Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181812	5/3/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	011419		8 BLS PROVIDER E-CARDS	
					01-20-000-73606	24.00
					Total :	**24.00**
181813	5/3/2019	002856 AIRY'S, INC	23076		METER VAULT REPLACEMENT/POS	
				VTP-016949	60-00-000-72528	9,798.00
					Total :	**9,798.00**
181814	5/3/2019	011466 ALBERTSONS/SAFEWAY	433270-041519-3165		**** 0415 FRUIT,COOKIES, GRANOL	
					01-11-000-72220	21.97
			722954-042419-3165		**** 0415 SUBS	
					01-12-000-72220	30.00
			724463-041019-3165		****0410 FRIED CHICKEN LUNCHEC	
					01-41-056-72937	131.68
			800102-040819-3165		**** 0415 BREAKFAST ITEMS	
					01-12-000-72220	24.49
					Total :	**208.14**
181815	5/3/2019	002628 AMERICAN WATER	050119		APRIL'19 SEWER TRTMNT BROOKS	
					60-00-000-73225	88,440.75
					Total :	**88,440.75**
181816	5/3/2019	018961 APWA CHICAGO METRO CHAPTER	050119		VTP-016964 2019 RODEO COMPET	
					01-26-023-72170	210.00
					Total :	**210.00**
181817	5/3/2019	018280 ASHMUS, ANDREW A.	0640		REIM EXP CANDY SENIOR CENTEI	
					01-41-056-72954	21.15
					Total :	**21.15**
181818	5/3/2019	018959 BAUER, ROSEMARIE A	043019		REIM.EXP.TABLECLOTHS SENIOR I	
					01-41-056-72937	10.00
					Total :	**10.00**
181819	5/3/2019	018807 BAXTER & WOODMAN INC	0205623		PROJ#180656.40 2019 WATER MAIN	
				VTP-016975	60-00-000-72840	22,983.75

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181819	5/3/2019	018807	018807 BAXTER & WOODMAN INC	(Continued)		**Total :**	**22,983.75**
181820	5/3/2019	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-18178-8		VTP-014101 DISP HAZ WASTE	
						01-25-000-72779	875.00
						Total :	**875.00**
181821	5/3/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190053		HAULING STREET SWEEPINGS/ST	
					VTP-016939	60-00-000-73860	360.00
					VTP-016939	01-23-000-73860	180.00
					VTP-016939	70-00-000-73860	60.00
				190054		HAULING STREET SWEEPINGS/ST	
					VTP-016939	60-00-000-73681	125.00
					VTP-016939	01-23-000-72890	125.00
				190058		HAULING STREET SWEEPINGS & S	
						60-00-000-73681	350.00
						01-23-000-73681	350.00
				190059		HAULING STONES	
						60-00-000-73860	60.00
						01-23-000-73860	30.00
						70-00-000-73860	10.00
				190060		HAULING SPOILS	
						60-00-000-73681	450.00
						01-23-000-72890	450.00
						Total :	**2,550.00**
181822	5/3/2019	016817	BEVERLY SNOW AND ICE INC	39576.		ADDT'L PAYMENT AREA 14-POLICE	
						01-23-000-72785	20.00
						Total :	**20.00**
181823	5/3/2019	010207	BISHOP, BRYAN	043019		PER DIEM:MEALS/ULTIMATE TRAIN	
						01-17-220-72140	30.00
						Total :	**30.00**
181824	5/3/2019	015368	BOBBITT, CHERYL	042919		REIM. EXP. MILEAGE,MEALS/IFSAF	
						01-20-000-72130	220.40
						01-20-000-72220	24.00
						Total :	**244.40**

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181825	5/3/2019	012966 BOLING, THOMAS	04-19		SHAREPOINT 4/1/19-4/30/19	
					01-16-000-72650	2,662.50
					Total :	**2,662.50**
181826	5/3/2019	002960 BRANIFF COMMUNICATIONS, INC	0032177		NEW FEDERAL SIGNAL COMMAND	
				VTP-016623	30-00-000-74190	27,313.00
					Total :	**27,313.00**
181827	5/3/2019	003026 BROOK ELECTRICAL DISTRIBUTION	S008526797-001		PD GATE BOX	
					01-25-000-73570	347.64
			S008534062.001		VAULT BOX	
					01-24-000-73570	183.23
					Total :	**530.87**
181828	5/3/2019	013529 BUILDING & FIRE CODE ACADEMY	51129		MICHAEL CHAMBERS INTERNTL RE	
					01-33-300-72140	350.00
					Total :	**350.00**
181829	5/3/2019	003304 CARLIN-MORAN LANDSCAPE INC	1235		CONCRETE REMOVAL/ADD TOPSO	
				VTP-016965	01-25-000-73680	4,905.32
					Total :	**4,905.32**
181830	5/3/2019	003243 CDW GOVERNMENT INC	RZT3329		<IT> - DR PROJECT - SERVER LICE	
				VTP-016917	30-00-000-74126	3,700.00
					Total :	**3,700.00**
181831	5/3/2019	003229 CED/EFENGEE	5025-524985		PHIL	
					01-24-000-73570	293.06
					Total :	**293.06**
181832	5/3/2019	010637 CHASE CARD SERVICES	043019		**** 6102 BRAD BETTENHAUSEN IL	
					01-15-000-72170	403.36
					Total :	**403.36**
181833	5/3/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0001060		SIREN W LIGHT CONTROLS	
					01-17-205-72540	475.00
					Total :	**475.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181834	5/3/2019	012917 COLLEGE OF DUPAGE	10101		#1404748 KEITH SULLIVAN/ACTIVE	
					01-17-220-72140	125.00
					Total :	**125.00**
181835	5/3/2019	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 4/30/19-5	
					01-14-000-72125	231.85
			8771401810265348		ACCT#8771401810265348 4/22/19-5	
					01-19-000-72517	81.15
					Total :	**313.00**
181836	5/3/2019	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	821.24
					Total :	**821.24**
181837	5/3/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	46.57
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	88.55
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	28.92
			0519019106		ACCT#0519019106 METERED SEAS	
					12-00-000-72510	8.21
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	38.54
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	38.54
			1222218001		ACCT#1222218001 1 W OAK PK SS	
					70-00-000-72510	94.70
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	133.56
			2587063010		ACCT#2587063010 REAR TEMP 713	
					12-00-000-72510	21.56
			2761036017		ACCT#2761036017 MCDONNELL DR	
					01-24-000-72510	53.08
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	265.03
			4329016037		ACCT#4329016037 TEMP/PARK LOT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181837	5/3/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					12-00-000-72510	28.92
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	33.75
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	55.64
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	21.56
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	95.57
					Total :	**1,052.70**
181838	5/3/2019	018311 CONNECTION	56711954		24" LED	
					01-16-000-72565	272.00
			56712012		27" DVI HDMI	
					01-33-310-72565	333.90
			56726447		MONITORS	
					01-17-225-73600	453.90
			56726566		<PW> - REPLCMNT TABLET - FACIL	
				VTP-016918	30-00-000-74128	1,375.90
					Total :	**2,435.70**
181839	5/3/2019	018234 CORE & MAIN LP	K454774		B-BOX REPAIR TOPS, PLUMBING F	
				VTP-016922	60-00-000-73630	2,412.89
					Total :	**2,412.89**
181840	5/3/2019	003635 CROSSMARK PRINTING, INC	74024		BANNERS	
				VTP-016868	01-20-000-72310	628.00
					01-20-000-72310	30.00
					Total :	**658.00**
181841	5/3/2019	012198 CRYDER ENTERPRISES, INC.	2372		HYDRANT PAINTING	
				VTP-016966	60-00-000-72790	13,446.00
					Total :	**13,446.00**
181842	5/3/2019	012855 CYLINDERS INC.	44437		REBULIT CYLINDERS ON UNIT 137	
				VTP-016915	01-23-000-72530	728.29

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181842	5/3/2019	012855 012855 CYLINDERS INC.	(Continued)		**Total :**	**728.29**
181843	5/3/2019	017603 DANDAN, RICK TARIQ	043019		APRIL'19 CONSULTING SERVICE~	
					01-33-300-72750	8,699.34
					Total :	**8,699.34**
181844	5/3/2019	018944 DINGES FIRE COMPANY	55688		MAJESTIC BLACK CARBON HOODS	
				VTP-016908	01-19-000-74619	9,350.00
					01-19-000-74619	150.00
					Total :	**9,500.00**
181845	5/3/2019	018743 DON'S WORLD OF SPORTS INC.	45904		GARMENTS EMB L/C LOGO	
					01-20-000-73610	152.00
					Total :	**152.00**
181846	5/3/2019	011187 DURKIN ELECTRIC CO INC	10937		MATERIAL/LABOR TO INSTALL NEW	
				VTP-016708	30-00-000-75128	7,211.00
			10950		LIGHTING AT POST 2	
				VTP-016654	60-00-000-72528	6,469.00
			10962		ALL MATERIAL/LABOR TO INSTALL	
				VTP-016693	30-00-000-75128	19,629.40
					Total :	**33,309.40**
181847	5/3/2019	003770 DUSTCATCHERS INC	60972		MATS/PD	
					01-25-000-72790	85.41
					Total :	**85.41**
181848	5/3/2019	004065 EDWARD ELECTRIC COMPANY, THE	11994		FOREST GLEN STREET LIGHTS QU	
				VTP-016031	30-00-000-75500	19,870.00
					Total :	**19,870.00**
181849	5/3/2019	004094 EJ EQUIPMENT INC.	P17333		SEWER JET HEADS	
				VTP-016946	60-00-000-74321	3,911.90
			W07334		INSTALL AUTO LEVEL WINDER FOR	
				VTP-016929	60-00-000-72540	6,620.00
					Total :	**10,531.90**
181850	5/3/2019	004111 EJ USA. INC	110190024887		HYDRANT EXTENSIONS AND PART	

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181850	5/3/2019	004111 EJ USA. INC	(Continued)			
				VTP-016927	60-00-000-73632	1,215.00
			110190024889		HYDRANT	
				VTP-016928	60-00-000-75710	2,570.00
			110190024890		VALVE BOX,DROP LID,,MEGALUG,(	
					60-00-000-75710	173.00
					Total :	**3,958.00**
181851	5/3/2019	017167 ELECTRICAL RESOURCE MNGMNT	41420		LIGHT SHIELD	
					01-25-000-73570	37.32
					Total :	**37.32**
181852	5/3/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14663		GRAPHICS	
					01-17-205-72540	83.48
			14678		BANNERS/SUMMER EVENT BANNE	
					01-35-000-72923	480.55
			14696		TROPICAL BANNERS	
					01-35-000-72923	497.05
					Total :	**1,061.08**
181853	5/3/2019	004019 EVON'S TROPHIES & AWARDS	041219		NAME PLATES,NAME BADGES	
					01-25-000-72520	215.72
			041819		NAME PLATES	
					01-25-000-72520	22.52
					Total :	**238.24**
181854	5/3/2019	018480 FARNSWORTH GROUP	206449		PROJ#0170121.12 ILL MAGNUSON	
					01-33-310-72750	330.00
					Total :	**330.00**
181855	5/3/2019	015404 FBINAA INC	050119		REGIST DARREN PERHSA SCHOOI	
					01-17-220-72140	300.00
					Total :	**300.00**
181856	5/3/2019	015058 FLEETPRIDE	24647821		CREDIT FUEL SPIN ON	
					01-23-000-72540	-17.47
			24967939		SOCKET REPAIR ASSY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181856	5/3/2019	015058 FLEETPRIDE	(Continued)			
					01-23-000-72530	7.55
			26083032		LUBE CART	
					60-00-000-72540	56.94
					Total :	**47.02**
181857	5/3/2019	012941 FMP	52-419970		CREDIT HOUSING	
					01-17-205-72540	-112.00
			52-420697		HUB ASSY	
					01-20-000-72540	185.89
					Total :	**73.89**
181858	5/3/2019	004346 FRAME TECH, INC.	35882		WHEEL ALIGNMENT #9K	
					01-17-205-72540	65.00
					Total :	**65.00**
181859	5/3/2019	002877 G. W. BERKHEIMER CO., INC.	432935		KP STDS-650	
					01-25-000-72520	96.72
			433722		KP-STD2-650	
					73-67-000-72520	54.60
					Total :	**151.32**
181860	5/3/2019	004458 GATTO'S RESTAURANT & BAR	121348		CRC SCHOLARSHIP JUDGES DINN	
					01-41-046-72920	137.29
					Total :	**137.29**
181861	5/3/2019	004538 GOLDY LOCKS	669667		DUPL KEY	
					01-20-000-73870	7.90
					Total :	**7.90**
181862	5/3/2019	004438 GRAINGER	9149726524		RADIO CONTROLLED CLOCK	
					01-25-000-73110	107.56
			9154321252		AIR HOSE	
					01-25-000-73870	119.40
			9154321260		CORDLESS COMBO KITS,BATTERY	
					01-25-000-73410	329.99
			9154321278		CORDLESS COMBO KITS,BATTERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181862	5/3/2019	004438 GRAINGER	(Continued)			
					01-25-000-73410	329.99
					Total :	**886.94**
181863	5/3/2019	018862 HEARTSMART.COM	HS347444		ZOLL AED - CHIEF VEHICLES	
				VTP-016935	01-19-000-73845	3,285.00
					Total :	**3,285.00**
181864	5/3/2019	015600 HOWARD, KENNETH	346021791		REIM. EXP. MEMBERSHIP ISAWWA	
					60-00-000-72720	83.00
					Total :	**83.00**
181865	5/3/2019	018591 HUFF & HUFF INC.	0771315		STORM WATER TRAINING & CERTI	
				VTP-015913	01-23-000-72140	3,005.97
					Total :	**3,005.97**
181866	5/3/2019	015497 ILLINOIS SECRETARY OF STATE	043019		VIN#JT2BG22K8Y0465676 TITLE FE	
					10-00-000-72860	95.00
					Total :	**95.00**
181867	5/3/2019	018958 IMPERFECT PRODUCE	043019		REFUND DUPL BOOTH PAYMENT D	
					01-41-046-72981	200.00
					Total :	**200.00**
181868	5/3/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001035806		SPRINKLER REVW/INTERNTL JAQU	
					01-33-300-72844	700.00
					Total :	**700.00**
181869	5/3/2019	018046 KEVRON PRINTING & MAILING,INC.	19-43866		BUSINESS CARDS/BRADY,BRENNA	
					01-11-000-72310	100.00
			19-43986		BUSINESS CARDS/KARCZEWSKI,B	
					01-33-300-72310	52.50
					Total :	**152.50**
181870	5/3/2019	005379 KLEIN, THORPE & JENKINS, LTD	041019		LEGAL SERV GENERAL/ADMIN THF	
					01-14-000-72850	474.80
					Total :	**474.80**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181871	5/3/2019	005507 LEGAT ARCHITECTS	12186M		HVAC REPAIR 80TH AVE TRAIN STA	
				VTP-016950	33-00-000-75126	10,000.00
					Total :	**10,000.00**
181872	5/3/2019	014190 LEHIGH HANSON	5740791		BED/BACKFILL	
				VTP-016967	60-00-000-73860	682.10
				VTP-016967	01-23-000-73860	341.05
				VTP-016967	70-00-000-73860	113.69
					Total :	**1,136.84**
181873	5/3/2019	016801 LIBERTY FLAG & BANNER	16130		TRAIN STATION AND STREET LIGH	
				VTP-016905	01-35-000-73112	2,997.00
			16131		TRAIN STATION AND STREET LIGH	
				VTP-016905	01-35-000-73112	16,965.00
			16132		TRAIN STATION AND STREET LIGH	
				VTP-016905	01-35-000-73112	1,094.00
					Total :	**21,056.00**
181874	5/3/2019	018956 LONKAR, KIMBERLY SMITH	042619		REFUND COMMUTER PARKING PL	
					70-00-000-79000	60.00
					Total :	**60.00**
181875	5/3/2019	014846 LORENCE, BRUCE	050119		MAY'19 LGB TRAIN MONTHLY MAI	
					01-26-025-72530	30.00
					Total :	**30.00**
181876	5/3/2019	018156 LUSBY JR, TERRY	042619		REIM.EXP.BALLOONS RETIREMEN	
					60-00-000-72220	14.03
					01-23-000-72220	14.03
					01-24-000-72220	7.01
			043019		REIM.EXP.DECOR RETIREMENT PA	
					60-00-000-72220	4.83
					01-23-000-72220	4.83
					01-24-000-72220	2.41
					Total :	**47.14**
181877	5/3/2019	001439 M & M AUTO GLASS & UPHOL.SERV.	505230		WINDSHIELD CHIP REPAIR	

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181877	5/3/2019	001439 M & M AUTO GLASS & UPHOL.SERV.	(Continued)			
					01-17-205-72540	85.00
			505232		REPAIR HEATED BACKGLASS DEFI	
					01-17-205-72540	65.00
			505233		SHADED WINDSHIELD LABOR/KIT	
					01-17-205-72540	345.00
					Total :	**495.00**
181878	5/3/2019	007100 M. E.SIMPSON COMPANY, INC	33382		HYDRANT TESTING	
				VTP-016952	60-00-000-72790	5,894.00
			33383		LEAK LOCATING	
				VTP-016951	60-00-000-72513	9,789.00
					Total :	**15,683.00**
181879	5/3/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-504234		CREDIT CORE CHARGE	
					01-17-205-72540	-105.00
			40-505621		FILTERS,FILTER ASSY	
					01-17-205-72540	114.27
					Total :	**9.27**
181880	5/3/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-69371		TIE ROD END	
					01-17-205-72540	137.37
			15030-69621		CWP XTRACLEAR	
					01-23-000-72530	17.98
					Total :	**155.35**
181881	5/3/2019	014501 MEANY, INC.	19-921		ELECTRIC HEAT MAT FOR POLICE	
				VTP-016805	30-00-000-73770	4,200.00
					Total :	**4,200.00**
181882	5/3/2019	006074 MENARDS	63138		FURNACE PIPE	
					01-23-000-73840	3.99
			63886		MASKS,SPRAY PAINT,SCRAPER,DI	
					01-23-000-73620	69.10
			63893		BUNGEES,EFFLORESCENSE REM(	
					01-23-000-73870	24.94
			63914		JOINT,PARTS,COUPLING,WOOD ST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181882	5/3/2019	006074 MENARDS	(Continued)			
					60-00-000-73630	141.51
			63939		GLOVES,ZEP LIQ HEAT	
					73-80-000-73580	32.30
			63947		TOOLS	
					01-25-000-73410	178.52
			63971		TOUGH BOX	
					60-00-000-73110	39.90
			64039		FLAG SET	
					01-25-000-73112	47.94
					Total :	**538.20**
181883	5/3/2019	006020 METROPOLITAN INDUSTRIES, INC.	INV004998		HATCH REPLACEMENT AT POST 1	
				VTP-016976	60-00-000-72528	8,738.00
					Total :	**8,738.00**
181884	5/3/2019	012395 MICROSYSTEMS, INC.	I000042319		MICROFILMING - PAPERVISION CO	
				VTP-016945	01-33-310-72345	5,000.00
				VTP-016945	01-33-300-72345	634.00
					Total :	**5,634.00**
181885	5/3/2019	014249 MORAINE VALLEY COM. COLLEGE	2511		0116196 RYAN ZANTA TRAINING TU	
				VTP-016778	01-19-000-72145	438.00
			2511.		#0671718 SEAN P SARHAGE TRAIN	
				VTP-016778	01-19-000-72145	438.00
			2511..		#661488 MICHAEL QUILTY TRAININ	
				VTP-016778	01-19-000-72145	438.00
					Total :	**1,314.00**
181886	5/3/2019	016756 MORRISON ASSOCIATES, LTD.	2018:0259		PROF DEV WESTERN SUBURBS CI	
					01-12-000-72720	1,500.00
					Total :	**1,500.00**
181887	5/3/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2949692001		CAP SCR,AMP LIGHT,SANDING DIS	
					60-00-000-72540	68.68
					01-23-000-72540	68.68
					01-24-000-72540	37.34

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181887	5/3/2019	017651	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		**Total :**	**174.70**
181888	5/3/2019	015386	MUNICIPAL GIS PARTNERS, INC	4821		GIS STAFFING APRIL'19	
						01-16-000-72652	8,475.86
						60-00-000-72652	8,475.85
						Total :	**16,951.71**
181889	5/3/2019	010810	MUNICIPAL SERV. CONSULTING INC	GPJEQ1599		LOGGING RECORDER UPGRADE	
					VTP-016968	01-25-000-72790	10,660.50
				TPCN-4-19		CONSULTING SERV/CIMP APRIL'19	
						30-00-000-75812	32,382.94
				TPCS-4-19		EMRG OUTAGE PD RADIO SYST &	
						11-00-000-72750	2,257.50
						Total :	**45,300.94**
181890	5/3/2019	018596	MURMANN, VINCENT	042919		PER DIEM: MEALS,FUEL/ILEAS MFI	
						01-17-220-72140	180.00
						Total :	**180.00**
181891	5/3/2019	018947	NATIONAL RESEARCH CENTER INC	4419		NCS BASIC SERVICE - CITIZEN'S S	
					VTP-016953	01-35-000-72790	9,975.00
						Total :	**9,975.00**
181892	5/3/2019	006226	NFPA	7475859Y		NFPA CODE BOOKS	
					VTP-016856	01-20-000-72720	835.66
						01-20-000-72720	9.95
						Total :	**845.61**
181893	5/3/2019	015723	NICOR	01-98-15-1000 9		ACCT#01981510009 7780 W 183RD	
						01-25-000-72511	145.27
				53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
						01-25-000-72511	51.25
				54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
						01-25-000-72511	416.98
				73675410002		ACCT#73-67-54-1000 2 7800 183RD	
						01-25-000-72511	1,034.10
				74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
						01-25-000-72511	29.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181893	5/3/2019	015723 NICOR	(Continued)			
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	802.50
			96019958527		ACCT#96-01-99-5852 7 7999 W TIM	
					73-80-000-72511	214.82
					Total :	**2,694.17**
181894	5/3/2019	013034 NOTARY PUBLIC ASSOC.	042219		NOTARY STAMP ALLISON TUGEND	
					01-13-000-72720	16.90
					Total :	**16.90**
181895	5/3/2019	001487 NUWAY DISPOSAL SERVICE INC	6541468		SWEEPING	
				VTP-016969	01-23-000-72890	902.50
					Total :	**902.50**
181896	5/3/2019	010135 ONSITE COMMUNICATIONS USA, INC	49184		REMOTE SPEAKER MICROPHONE,	
					01-21-000-72550	392.00
					Total :	**392.00**
181897	5/3/2019	012575 P & G KEENE ELECTRICAL	209682		LUCAS STARTER	
					01-23-000-72530	285.00
					Total :	**285.00**
181898	5/3/2019	013096 PACE SYSTEMS INC	IN00025493		CAMERA PROJECT 191ST & HARLE	
				VTP-016354	30-00-000-74604	4,225.00
			IN00025500		<IT> - REPLCMNT CAMERA 80TH S	
				VTP-016869	01-25-000-72552	780.00
					Total :	**5,005.00**
181899	5/3/2019	006475 PARK ACE HARDWARE	034932/2		PIPE CORR,EXT SNAP CORR COUF	
					01-23-000-73840	9.73
			060712/1		MISC. STATION SUPPLIES	
				VTP-016937	01-19-000-73580	655.31
				VTP-016937	01-19-000-72220	611.71
				VTP-016937	01-19-000-72540	5.78
				VTP-016937	01-19-000-73410	26.40
			060795/1		ADAPTOR,SOCKET,WASHERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181899	5/3/2019	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73410	15.64
			060831/1		HASP FIXED STPL,PADLOCK LAM	
					01-33-300-73110	38.35
					Total :	**1,362.92**
181900	5/3/2019	006598 PERSHA, DARREN	050219		PER DIEM:LODG,MEALS,AIR,CAR/S	
					01-17-220-72140	1,443.11
					Total :	**1,443.11**
181901	5/3/2019	001695 POSITIVE PROMOTIONS	06280062		TREAT BAGS	
				VTP-016902	01-20-000-73605	349.90
					01-20-000-73605	36.74
					Total :	**386.64**
181902	5/3/2019	006507 POSTMASTER, U. S. POST OFFICE	043019		PERMIT#6 MAY"19 WATER BILLS	
					60-00-000-72110	2,515.33
					Total :	**2,515.33**
181903	5/3/2019	006559 PRAXAIR DISTRIBUTION, INC	88941803		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	97.21
					01-23-000-73730	97.21
					01-24-000-73730	48.61
					Total :	**243.03**
181904	5/3/2019	006850 QUILL CORPORATION	6806003		HP TRIFOLD BROCHURE MATTE	
					01-35-000-73110	59.96
			6833117		ENVELOPES	
					01-33-300-73110	193.77
			6880769		MARKERS,STAPLES	
					01-33-300-73110	7.19
					Total :	**260.92**
181905	5/3/2019	006361 RAY O'HERRON CO. INC	1924004-IN		5.11 TAC DRY RAIN SHELL JACKET	
				VTP-016392	01-17-205-73600	550.00
					01-17-205-73600	11.63
					Total :	**561.63**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181906	5/3/2019	017584 RELADYNE	206043R-DM		(2) DRUMS OF VERSA TRANSMISSI	
				VTP-016956	60-00-000-73535	550.00
				VTP-016956	01-23-000-73535	85.00
				VTP-016956	01-17-205-73535	523.00
					Total :	**1,158.00**
181907	5/3/2019	006870 RELIABLE FIRE EQUIPMENT	730248		RECHARGE,RECERTIFY,HYDROTE	
					01-25-000-72535	345.10
					Total :	**345.10**
181908	5/3/2019	006874 ROBINSON ENGINEERING CO. LTD.	19040206		PROJ#16-R0402 175TH STREET/RI	
					33-00-000-75806	27,014.33
					Total :	**27,014.33**
181909	5/3/2019	006874 ROBINSON ENGINEERING CO. LTD.	19040099		PROJ#14-653.04 OPA RECONSTR 1	
					33-00-000-75806	6,329.70
					Total :	**6,329.70**
181910	5/3/2019	006874 ROBINSON ENGINEERING CO. LTD.	19040259		PROJ#17-R0530 175TH ST TURN L	
					01-23-000-72840	3,300.00
					Total :	**3,300.00**
181911	5/3/2019	018957 ROGNESS, RUTHANN	042919		REFUND SENIOR DISCOUNT VEHI	
					06-00-000-79005	23.50
					Total :	**23.50**
181912	5/3/2019	015423 ROY ZENERE TRUCKING &	8655		CUL-DE-SACS 4/14/2019	
				VTP-016970	01-23-000-72785	13,767.07
					Total :	**13,767.07**
181913	5/3/2019	016611 RYAN ELECTRICAL SERVICES, INC.	14082		NW OCCUPANCY SENSORS IN VIL	
				VTP-016789	30-00-000-73570	9,300.00
			14083		MATERIAL/LABOR FOR INSTALL EL	
				VTP-016703	30-00-000-75615	17,300.00
			14084		MATERIAL/LABOR TO INSTALL LIG	
				VTP-016717	30-00-000-73570	5,400.00
			14085		MATERIAL/LABOR TO INSTALL LIG	
				VTP-016694	30-00-000-73570	14,200.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181913	5/3/2019	016611	016611 RYAN ELECTRICAL SERVICES, INC. (Continued)			**Total :**	**46,200.00**
181914	5/3/2019	007629	SAM'S CLUB DIRECT	0612		CANDY,,WIPES,COOKIES,KLEENE)	
						01-14-000-73115	95.98
						01-25-000-73115	16.10
						01-33-300-73115	16.10
						01-33-310-73115	16.10
						01-14-000-73115	10.48
						01-12-000-72220	51.92
						60-00-000-73115	22.03
						01-23-000-73115	22.03
						01-24-000-73115	11.02
						60-00-000-73110	123.86
						01-23-000-73110	23.98
						01-24-000-73110	12.00
				1425		WATER,SUGAR,CREAMER	
						01-14-000-73115	12.40
						01-23-000-73115	12.39
						01-33-300-73115	12.39
						01-33-310-73115	12.39
						60-00-000-73115	25.80
						01-23-000-73115	25.80
						01-24-000-73115	12.91
				2445		TEA,SHIPPING,PACKAGING TAPE,E	
						01-14-000-73115	8.98
						01-25-000-73110	184.14
				2562		**** 8162 WATER	
						01-17-205-73110	479.58
				3288		**** 8162 SHEET PANS	
						01-19-000-72220	10.98
				4927		SODA,PLATS,TOWELS,CUTLERY,T/	
						60-00-000-73115	25.19
						01-23-000-73115	25.19
						01-24-000-73115	12.60
						60-00-000-72974	57.22
						01-23-000-72974	57.22
						01-24-000-72974	28.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181914	5/3/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			CF19020		**** 8162 SERVICE FEE	
					01-14-000-72720	50.00
					Total :	**1,475.40**
181915	5/3/2019	007283 SCHOLZ, EILEEN	042719		REIM. EXP. LODG,MEALS TYLER C	
					01-15-000-72130	987.45
					Total :	**987.45**
181916	5/3/2019	007109 SIRCHIE FINGER PRINT LABS	0398193-IN		EVIDENCE TAPE RED	
				VTP-016744	01-17-225-73550	86.22
					Total :	**86.22**
181917	5/3/2019	013043 SITE DESIGN GROUP, LTD.	7698-42		NATURAL AREAS MAINT 3/24/19-4/2	
					01-23-000-72847	590.00
			7946-24		MOWING 3/24/19-4/20/19	
					01-23-000-72847	647.90
			7955-12		IRRIGATION MAINT 2/24/19-4/20/19	
					01-23-000-72847	115.00
			8081-15		DOWNTOWN PLANTERS 2/24/19-4/	
					01-23-000-72847	352.50
			8212-04		LANDSCAPE TRAINING 4/22/18-4/2(	
					01-23-000-72847	66.25
			8498-04		SUBURBAN TREE CONSORTIUM 3/	
					01-23-000-72847	14,729.11
					Total :	**16,500.76**
181918	5/3/2019	007156 SKILLPATH/NST SEMINARS	050119		ADMIN ASST CONFJULIE PETERSC	
				VTP-016978	01-26-023-72140	99.50
				VTP-016978	60-00-000-72140	99.50
					Total :	**199.00**
181919	5/3/2019	002592 SPOK, INC.	C6092566Q		ACCT#6092566-6	
					01-19-000-72125	309.32
					01-17-205-72125	68.14
					01-25-000-72125	8.22
					Total :	**385.68**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181920	5/3/2019	017891 STAMBAUGH, KYLE	042919		PER DIEM: MEAL/LESS LETHAL IMF	
					01-17-220-72140	15.00
			042919.		PER DIEM: MEALS/ULTIMATE FIELD	
					01-17-220-72140	30.00
					Total :	**45.00**
181921	5/3/2019	007224 STANDARD EQUIPMENT COMPANY	P13577		QUICK CLAMP	
					01-23-000-72530	92.25
			P13623		WATER MANIFOLD SWEEPER 10	
				VTP-016957	01-23-000-72540	590.68
			P13665		WATER PUMP FOR SPRAY SYST. U	
				VTP-016959	01-23-000-72530	681.21
					Total :	**1,364.14**
181922	5/3/2019	012238 STAPLES BUSINESS ADVANTAGE	3411023838		CHAIR	
					01-17-235-73600	279.96
			3411601297		RBBRBNDS,PENS,HILGHTRS,PAD,M	
					01-14-000-73110	101.35
					01-53-000-73870	38.98
					Total :	**420.29**
181923	5/3/2019	015452 STEINER ELECTRIC COMPANY	S006335438.001		IMPACT WRENCH WITH FRICTION	
				VTP-016919	01-25-000-73410	556.19
					Total :	**556.19**
181924	5/3/2019	007438 SUB TRAILER HITCH, INC.	12567		PINTLE HITCH / ANGLED STEEL- M	
				VTP-016936	01-23-000-72530	142.95
				VTP-016936	60-00-000-72520	295.95
					Total :	**438.90**
181925	5/3/2019	007205 SUBURBAN LABORATORIES INC.	165053		WATER SAMPLING	
				VTP-016704	60-00-000-72865	740.00
					Total :	**740.00**
181926	5/3/2019	014446 SULLIVAN, LINDA	032119		REIM. EXP. EASTER DECOR	
					01-41-056-72937	59.65
					Total :	**59.65**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181927	5/3/2019	018291 SUPERIOR PUMPING SERV,LLC	1659		REPLACEMENT & INSTALLATION/ F	
				VTP-016972	60-00-000-72525	12,195.00
			1660		ESTIMATE REPAIR PUMP AT LIFT S	
				VTP-016012	60-00-000-72525	3,861.00
			1661		PREVENTATIVE MAINTENANCE AT	
				VTP-016947	60-00-000-72525	3,300.00
					Total :	**19,356.00**
181928	5/3/2019	007297 SUTTON FORD INC./FLEET SALES	482648		SOCKET ASSY	
					01-17-205-72540	310.02
			482754		SOCKET & WIRE ASY	
					01-17-205-72540	285.33
					Total :	**595.35**
181929	5/3/2019	018955 TAYLOR, LINDA	042619		REFUND COMMUTER LOT PLACAR	
					70-00-000-79000	60.00
					Total :	**60.00**
181930	5/3/2019	000645 TED'S GREENHOUSE INC	516228		HANGING BASKETS	
					01-35-000-72923	672.56
					Total :	**672.56**
181931	5/3/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A53458		LABOR	
					01-25-000-72777	260.00
					Total :	**260.00**
181932	5/3/2019	014653 THE BLUE LINE	38608		PATROL OFFICERS RECRUITMENT	
					01-41-040-72846	397.00
					Total :	**397.00**
181933	5/3/2019	018724 THE LOCKER SHOP	60836		BOOTS/D ERWIN	
					01-19-000-73610	129.00
			OE 62189		SHORTS,POLOS/J SMULEVITZ	
					01-19-000-73610	162.00
			OE 62192		CAP,WINDSHIRT,SHIRT/R ZANTA	
					01-19-000-73610	124.00
			OES 61415		INSOLES,BOOTS,T-SHIRTS,WINDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181933	5/3/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	345.00
			OES 62190		T-SHIRTS,POLO/L FITZMAURICE	
					01-19-000-73610	151.00
			OES 62191		SHORTS,T-SHIRT,JACKET,CAP/M B	
					01-19-000-73610	182.00
					Total :	**1,093.00**
181934	5/3/2019	007777 THOMPSON ELEVATOR INSPECTION	19-1384		2 SEMI-ANNUAL ELEV RE-INSPECT	
					01-33-300-72853	76.00
			19-1465		ELEVATOR R & R MOD PERMIT INS	
					01-33-300-72853	150.00
					Total :	**226.00**
181935	5/3/2019	011865 TINLEY PARK KITCHEN & BATH	17991		COUNTERTOP FOR COMMUNITY D	
				VTP-016751	30-00-000-75128	825.00
			18124		ANNEX BATHROOM	
				VTP-016894	01-25-000-72790	5,907.71
			18131		COUNTERTOP FOR COMMUNITY D	
				VTP-016751	30-00-000-75128	125.00
					Total :	**6,857.71**
181936	5/3/2019	004490 TINLEY PARK POLICE DEPT	042519		PETTY CASH/CERT MAIL,MTGS,CO	
					01-17-205-72110	10.04
					01-17-205-72170	45.00
					01-17-205-72220	36.50
					01-17-215-72220	16.35
					01-17-215-73600	17.56
					Total :	**125.45**
181937	5/3/2019	012187 TOTAL AUTOMATION CONCEPTS, INC	W16066		POLICE DEPT (WEST ENTRANCE S	
				VTP-016806	30-00-000-73770	6,485.00
					Total :	**6,485.00**
181938	5/3/2019	004972 TREASURER, STATE OF ILLINOIS	101642224		CERT PROGRAM KEITH HARVEY	
					60-00-000-72720	10.00
					Total :	**10.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181939	5/3/2019	008040 UNDERGROUND PIPE & VALVE CO	034994		MAIN BREAK CLAMPS	
				VTP-016942	60-00-000-73630	620.00
			035257		WATER VALVE	
				VTP-016941	60-00-000-73630	850.00
					Total :	**1,470.00**
181940	5/3/2019	007987 UNITED METHODIST CHURCH	050119		MAY'19 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
181941	5/3/2019	018960 VISION FOR CHANGE LLC	05119-3		TRAINING 5/1/19 MICHELLE ANICHI	
					01-21-210-72140	297.00
					Total :	**297.00**
181942	5/3/2019	012368 VISION INTEGRATED GRAPHICS,LLC	524711		2019 VEHICLE STICKER RENEWAL	
					06-00-000-73210	6,567.71
					Total :	**6,567.71**
181943	5/3/2019	008095 VISSERS COLLISION CENTER	163368		BODY WORK ON UNIT 11M	
				VTP-016848	01-17-205-72540	1,189.00
			163474		PAINT GRILL/HOOD ON UNIT 99 (A(	
				VTP-016943	01-23-000-72530	360.00
					Total :	**1,549.00**

132 Vouchers for bank code : apbank **Bank total : 614,191.51**

132 Vouchers in this report **Total vouchers : 614,191.51**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181944	5/10/2019	005548 ACTION TARGETS	0411647-IN		CLEANING TRAP	
				VTP-016773	01-17-235-73600	842.30
					Total :	**842.30**
181945	5/10/2019	018948 ADAPT PHARMA INC	16422		NARCAN	
				VTP-016933	01-17-220-73550	2,700.00
					Total :	**2,700.00**
181946	5/10/2019	014472 AERO RUBBER COMPANY, INC.	042919		1 YR STORAGE/WAREHOUSE 8100	
				VTP-016986	01-35-000-72790	7,200.00
					Total :	**7,200.00**
181947	5/10/2019	002734 AIR ONE EQUIPMENT, INC	143686		MAINT EQUIPMENT	
					01-19-000-72530	1,703.72
					Total :	**1,703.72**
181948	5/10/2019	018964 ARCHIVESOCIAL	7216		ARCHIVE-ECONOMY 5/3/19-5/2/20	
					01-35-000-72653	2,388.00
					Total :	**2,388.00**
181949	5/10/2019	010953 BATTERIES PLUS - 277	P14200503		BATTERIES	
					14-00-000-74150	147.80
					Total :	**147.80**
181950	5/10/2019	015192 BONAREK, MELISSA	050619		PER DIEM:MEALS,TUITION/WINNIN	
					01-17-220-72140	170.38
					Total :	**170.38**
181951	5/10/2019	011692 BYTE SIZED SOLUTIONS LLC	010670		SERVICE CONTRACTS	
				VTP-016995	01-19-000-72655	3,600.00
					Total :	**3,600.00**
181952	5/10/2019	018971 CANNATA, LEONARD B	050619		PROF SERV ATTORNEY/INTIMO HE	
					01-14-000-72850	3,451.50
					Total :	**3,451.50**
181953	5/10/2019	003406 CDS OFFICE TECHNOLOGIES	INV1230566		WIRELESS MIC RECEIVER	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181953	5/10/2019	003406	CDS OFFICE TECHNOLOGIES	(Continued)			
						01-17-205-72540	187.00
						Total :	**187.00**
181954	5/10/2019	003229	CED/EFENGEE	5025-524988		PHIL	
						01-25-000-73570	293.06
				5025-524989		PHIL	
						01-25-000-73570	293.06
						Total :	**586.12**
181955	5/10/2019	014026	CHANDLER SERVICES	25924		AIRBRAKE HOSE,COOLANT,REUS/	
						01-19-000-72540	154.36
						Total :	**154.36**
181956	5/10/2019	013991	CHICAGO OFFICE PRODUCTS CO.	966646-0		OFFICE SUPPLIES	
					VTP-016962	01-20-000-73110	1,543.31
						01-20-000-73110	324.99
				966646-1		STAPLES,WASTEBASKET	
						01-19-020-73110	16.80
				966892-0		STAMP	
						01-19-000-73110	23.95
				966947-0		ENVELOPE	
						01-19-020-73110	19.80
				967014-0		HEADPHONE,FOLDERS	
						01-19-000-73110	127.47
				C 966959-0		CREDIT ENVELOPES	
						01-19-020-73110	-28.28
				C 967059-0		E-BILLING SET UP CREDIT	
						01-19-020-73110	-15.00
						Total :	**2,013.04**
181957	5/10/2019	015199	CHICAGO PARTS & SOUNDS LLC	2-0000363		HAV DOCK REPAIR	
						01-17-205-72540	313.50
				2J0001077		DOCKSTATION PAN	
						01-17-205-72540	749.00
						Total :	**1,062.50**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181958	5/10/2019	017349 CHICAGO STREET CCDD, LLC	17316		DUMP FEE SEMI LOAD	
					01-23-000-72890	560.00
					Total :	**560.00**
181959	5/10/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	149949		PROJ#01.R160373.00007 POST 4 LI	
					60-00-000-72840	243.00
			149950		PROJ#01.R160373.00008 POST #5 I	
					61-00-000-72840	9,757.14
			149951		PROJ#01.R160373.00002 INTERIM \	
					60-00-000-72840	6,018.50
			149952		PROJ#01.R160373.00005 TP FIRE S	
					33-00-000-75907	9,473.71
			149953		PROJ#01.R160373.00009 HARMON'	
					30-00-000-75905	1,465.00
					Total :	**26,957.35**
181960	5/10/2019	012315 CLASSY FLOWERS	100000643		GREEN GARDEN	
					01-11-000-73110	59.95
					Total :	**59.95**
181961	5/10/2019	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 5/8/19-6/7	
					01-14-000-72125	231.85
					Total :	**231.85**
181962	5/10/2019	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	281.64
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					60-00-000-72510	253.13
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	197.17
					Total :	**731.94**
181963	5/10/2019	012522 CONNEY SAFETY PRODUCTS, LLC	05692673		MEDICAL SUPPLIES	
					60-00-000-73117	66.14
					60-00-000-73845	104.08
					01-23-000-73117	66.14
					01-23-000-73845	104.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181963	5/10/2019	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)			
					01-24-000-73117	33.06
					01-24-000-73845	55.47
			05701251		GLOVES	
					60-00-000-73845	203.97
					01-26-023-73845	203.97
					01-26-024-73845	101.99
					Total :	**938.90**
181964	5/10/2019	012826 CONSTELLATION NEWENERGY, INC.	14737050401		ACCT#83683696 UTIL#4623055116 :	
					01-24-000-72510	11,983.52
			14771948801		ACCT#8061886 UTIL#6771163043 3/	
					01-24-000-72510	3,669.64
					Total :	**15,653.16**
181965	5/10/2019	018234 CORE & MAIN LP	K427796		400 FEET STORM SEWER PIPE	
				VTP-016889	65-00-000-75310	1,720.00
			K455213		CPLG,ADJ WRENCH	
					60-00-000-73410	140.00
					60-00-000-73630	70.08
			K482897		WATER VALVE	
				VTP-016960	60-00-000-73630	2,173.48
			K489889		ANNUAL WATER CONSUMER PORT	
				VTP-016998	60-00-000-72655	4,970.00
				VTP-016998	64-00-000-72655	2,130.00
			K500460		CAP,PLUG,FLG,MEGALUG,GASKET	
					60-00-000-73630	487.75
					Total :	**11,691.31**
181966	5/10/2019	012928 COUCH, WILLIAM	C20093357201		REIM. EXP. CDL LICENSE	
					01-26-024-72860	65.00
					Total :	**65.00**
181967	5/10/2019	003635 CROSSMARK PRINTING, INC	73966		ANNUAL REPORT 2019	
					01-35-000-72991	14,097.00
			74102		SENIOR CENTER MEMBER PERMIT	
					01-41-056-72310	26.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181967	5/10/2019	003635 CROSSMARK PRINTING, INC	(Continued)			
			74171		OK TO POUR CONCRETE LABELS	
					01-33-300-72310	240.37
			74187		APPROVED LABELS	
					01-33-300-72310	174.15
					Total :	**14,538.02**
181968	5/10/2019	016393 CUSTOM PATCHES INC	2559889		PUB ED SUPPLIES	
				VTP-016819	01-20-000-73605	639.50
					Total :	**639.50**
181969	5/10/2019	004009 EAGLE UNIFORM CO INC	276228		RETIRED BADGE	
					01-19-000-73610	80.00
					Total :	**80.00**
181970	5/10/2019	004152 ECOLAB PEST ELIMINATION INC.	7072234		PEST CONTROL VILLAGE HALL	
					01-26-025-72790	474.44
			7072235		PEST CONTROL TRAIN ST	
					01-26-025-72790	86.48
					Total :	**560.92**
181971	5/10/2019	004119 ETP LABS INC.	19-133832		COLIFORM SAMPLES	
					60-00-000-72865	565.60
					Total :	**565.60**
181972	5/10/2019	015058 FLEETPRIDE	26402100		SPIN ON ASY	
					01-26-023-72530	30.50
					Total :	**30.50**
181973	5/10/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00263463		RADIO MAINT 4/1/19-4/30/19	
					14-00-000-72750	4,074.50
					Total :	**4,074.50**
181974	5/10/2019	004200 FRAMKE, DONNA	050219		REIM.EXP. MILEAGE & TOLLS	
					01-35-000-72130	155.70
					Total :	**155.70**
181975	5/10/2019	018967 FREITAG, J	Ref001376113		UB Refund Cst #00455012	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181975	5/10/2019	018967	FREITAG, J	(Continued)			
						60-00-000-20599	2.00
						Total :	**2.00**
181976	5/10/2019	004298	FUN, FUN, FUN DJ'S	050819		WEEKLY CAR SHOW DJ'S/MAY28-A	
						01-35-000-72923	175.00
						Total :	**175.00**
181977	5/10/2019	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG69467		PARTS FOR VEHICLES	
					VTP-016996	01-19-000-72540	3,770.93
						Total :	**3,770.93**
181978	5/10/2019	018063	GOVERNMENT CONSULTING SERVICES	3700-05-2019		GOV RELATION SERV-STATE OF IL	
						01-11-000-72790	3,000.00
						Total :	**3,000.00**
181979	5/10/2019	015397	GOVTEMPSUSA LLC	2771588		4/21/19 & 4/28/19 PAULA WALLRICH	
						01-33-000-72750	7,458.36
						Total :	**7,458.36**
181980	5/10/2019	004438	GRAINGER	9154321245		SHIPPING CARTONS,DISPENSER	
						01-25-000-73870	90.55
						60-00-000-73870	23.80
						01-23-000-73870	23.80
						01-24-000-73870	11.90
				9157070609		TOOLS	
						01-25-000-73410	255.43
						Total :	**405.48**
181981	5/10/2019	017574	GRAVES, JEFFREY	050219		PER DIEM MEALS CURRENT TREN	
						01-17-220-72140	15.00
						Total :	**15.00**
181982	5/10/2019	004746	HEATHER'S HAUS FLORIST	433153		PEACE LILLY	
						01-11-000-73110	50.00
						Total :	**50.00**
181983	5/10/2019	017940	HOBAN, PATRICK	050819		REIM.EXP.LODG,AIRFARE/ICSC RE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181983	5/10/2019	017940 HOBAN, PATRICK	(Continued)			
					01-33-320-72130	1,174.87
					Total :	**1,174.87**
181984	5/10/2019	016048 HRUBY, RYAN	050619		PER DIEM: FUEL/POLICE MEMORIA	
					01-17-205-73530	35.30
					Total :	**35.30**
181985	5/10/2019	014310 IAFC MEMBERSHIP	108921		MEMBERSHIP KRISTOPHER DUNN	
					01-19-000-72720	215.00
					Total :	**215.00**
181986	5/10/2019	015854 IFSAP	050719		EXCEL CLASS/LAURA ROT 5/16/19-	
					01-19-020-72140	90.00
					Total :	**90.00**
181987	5/10/2019	004955 ILCMA	16746		P.CARR & H.LIPMAN REGIST MANG	
					01-12-000-72170	425.00
					Total :	**425.00**
181988	5/10/2019	014828 ILLINOIS DEPART.OF AGRICULTURE	050219		PESTICIDE APPL LIC/PIERO GALAT	
					01-26-023-72720	60.00
			050819		STEVE CHIANELLI PEST CONTROL	
					01-26-023-72720	60.00
			050819.		DAVID BONAREK PEST CONTROL L	
					01-26-023-72720	45.00
					Total :	**165.00**
181989	5/10/2019	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					01-14-000-72848	339.00
					Total :	**339.00**
181990	5/10/2019	018946 IMS ALLIANCE	19-0945		COMMAND BOARD/ACTIVE SHOOT	
				VTP-016924	01-17-205-73600	933.75
					Total :	**933.75**
181991	5/10/2019	004927 INSTRUMATICS INCORPORATED	49509		TRAINING TOWER SERVICE ENGIN	
					01-19-000-72140	430.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181991	5/10/2019	004927 004927 INSTRUMATICS INCORPORATED (Continued)			**Total :**	**430.00**
181992	5/10/2019	005186 INTERSTATE BATTERY SYSTEM	24038385		BATTERIES	
					01-17-205-72540	132.95
					Total :	**132.95**
181993	5/10/2019	005212 J S R ENTERPRISES INC	23446		JOB#19100 CLEAR DRAIN PIPING/M	
					73-80-000-72520	5,192.00
					Total :	**5,192.00**
181994	5/10/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-15		WAYFINDING PLAN	
					30-00-000-72987	799.50
					Total :	**799.50**
181995	5/10/2019	005356 KROTSER, BRIAN	050719		PER DIEM MEALS/CELLEBRITE MO	
					01-17-220-72140	60.00
			050719.		PER DIEM MEALS NW3C / GLEN EL	
					01-17-220-72140	30.00
					Total :	**90.00**
181996	5/10/2019	016616 KURTZ AMBULANCE SERVICE INC.	10142		EMS SERVICE AGREEMENT 4/1/19-	
					01-21-000-72856	53,625.42
					Total :	**53,625.42**
181997	5/10/2019	014190 LEHIGH HANSON	5741853		BED/BACKFILL	
					60-00-000-73860	170.91
					01-23-000-73860	85.45
					70-00-000-73860	28.49
					Total :	**284.85**
181998	5/10/2019	012243 LET'S DO LUNCH INC.	24441		BREAKFAST BOX,COFFEE	
					01-35-000-72220	322.00
					Total :	**322.00**
181999	5/10/2019	005546 LODE, GENE	050719		REIM. EXP. MILEAGE 85 @ 58.0 AT	
					01-33-300-72130	56.90
					Total :	**56.90**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182000	5/10/2019	018970 MAYSTER, MARY	050919		REFUND SENIOR DISCOUNT VEHIC	
					06-00-000-79005	23.50
					Total :	**23.50**
182001	5/10/2019	010966 MC CAHILL, MARY	042519		REIM. EXP. EMBROID JACKET	
					01-17-205-73610	24.00
					Total :	**24.00**
182002	5/10/2019	005645 MEADE ELECTRIC COMPANY INC.	687778		TRAFFIC SIGNAL MAINT APRIL'19 C	
					01-24-000-72775	495.00
					Total :	**495.00**
182003	5/10/2019	006074 MENARDS	64254		RATCH,WRN	
					01-25-000-73410	28.45
			64256		PLIERS,NOZZLE,PART,SLEDGE	
					01-25-000-73410	58.74
			64258		CLNR/DEGREASER,TOILET CLNR	
					01-25-000-73580	36.92
			64275		BATTERIES	
					60-00-000-73840	13.94
					01-23-000-73840	13.94
					01-24-000-73840	6.97
			64343		LUMBER,WOOD GLUE,PH PAN SMS	
					01-25-000-73840	17.59
			64450		WASTEBASKET	
					01-26-025-73580	24.85
			64451		MOUNTING SQUARES,FOAM TAPE,	
					01-26-025-73840	6.47
					01-26-025-73410	6.47
			64462		PF STRIPS ASST	
					01-26-025-73840	7.88
			64479		8' SPF,PLUG	
					60-00-000-73630	7.88
			64529		PAIL	
					60-00-000-73410	5.76
			64681		SURGE	
					01-19-020-72560	7.99

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182003	5/10/2019	006074	006074 MENARDS	(Continued)		**Total :**	**243.85**
182004	5/10/2019	017764	MONTANA & WELCH, LLC.	11901		HEARING OFFICER	
						01-14-000-72876	1,218.75
						Total :	**1,218.75**
182005	5/10/2019	005664	MORTON SALT INC	5401842415		VTP-016222 SALT	
						01-26-023-73810	26,782.00
						Total :	**26,782.00**
182006	5/10/2019	015723	NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
						60-00-000-72511	172.56
				09977410001		ACCT#09-97-74-1000 1 7801 W 191	
						01-25-000-72511	324.96
				12213610004		ACCT#12-21-36-1000 4 7825 W 167	
						01-25-000-72511	179.46
						Total :	**676.98**
182007	5/10/2019	006216	NORTH EAST MULTI-REG TRAINING	251894		74 FULL TIME OFFICRS TRNG PRD	
					VTP-016858	01-17-220-72140	7,030.00
				253913		CYCLIST CLASS/6 OFFICERS IN HC	
						01-17-220-72140	2,754.00
						Total :	**9,784.00**
182008	5/10/2019	012036	O'DWYER, DANIEL	043019		PER DIEM: MEAL/SAFARILAND LES	
						01-17-220-72140	15.00
						Total :	**15.00**
182009	5/10/2019	010135	ONSITE COMMUNICATIONS USA, INC	49207		MOBILE RADIO	
					VTP-016836	01-19-000-72550	1,662.00
						01-19-000-72530	64.00
				49207		RADIO EQUIPMENT	
					VTP-016842	01-19-000-72550	3,490.00
						Total :	**5,216.00**
182010	5/10/2019	018100	OROZCO, JOSEPH	050619		PERF INAUGERATION 5/7/19	
						01-35-000-72923	25.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182010	5/10/2019	018100	018100 OROZCO, JOSEPH	(Continued)		**Total :**	**25.00**
182011	5/10/2019	006475	PARK ACE HARDWARE	034964/2		BUNGEES	
						01-26-023-73840	17.19
				060844/1		ANCHOR	
						01-26-025-73840	11.19
				060849/1		FASTENERS	
						01-26-025-73840	2.04
				060858/1		BUNGEE	
						01-26-023-73840	13.37
				060875/1		QUICK LINK	
						01-26-025-73840	3.99
				060896/1		TOTE	
						01-26-023-73870	11.99
				60870/1		DRILL BIT	
						01-19-000-73410	7.99
						Total :	**67.76**
182012	5/10/2019	006780	POMP'S TIRE SERVICE, INC	410658165		VTP-016737 TIRES	
						01-17-205-73560	2,318.76
						Total :	**2,318.76**
182013	5/10/2019	015995	PORTER LEE CORPORATION	22135		BEAST SUPPLIES	
					VTP-016923	01-17-225-73110	413.72
						Total :	**413.72**
182014	5/10/2019	013587	PROSHRED SECURITY	100128157		SHREDDING	
						01-17-205-72750	120.00
						Total :	**120.00**
182015	5/10/2019	007680	PUBLIC STORAGE	51624287		ACCT#51624287 STATION 47 STOR.	
						01-19-000-73870	48.27
						Total :	**48.27**
182016	5/10/2019	006361	RAY O' HERRON CO INC	1924277-IN		VESTS AND HELMETS	
					VTP-016958	01-19-000-74619	8,379.00
						01-19-000-74619	125.00
				1924326-IN		VESTS AND HELMETS	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182016	5/10/2019	006361	RAY O' HERRON CO INC	(Continued)			
					VTP-016958	01-19-000-74619	5,859.00
						Total :	**14,363.00**
182017	5/10/2019	015230	RIDGE LANDSCAPE SERVICES LLC	6615		APRIL LAWN MAINTENANCE	
					VTP-016999	01-23-000-72881	13,678.58
					VTP-016999	01-25-000-72881	765.88
					VTP-016999	60-00-000-72881	367.62
					VTP-016999	70-00-000-72881	505.48
						Total :	**15,317.56**
182018	5/10/2019	006974	RINGHOFER, WILLIAM	050119		HEALTH INSURANCE REIM MAY'19	
						01-17-205-72435	601.70
						Total :	**601.70**
182019	5/10/2019	006874	ROBINSON ENGINEERING CO. LTD.	19050005		PROJ#12-238 80TH AVE 191 - 183	
						01-23-000-72840	1,401.00
				19050006		PROJ#18-R0512 GREENWAY BLVD	
						01-23-000-72840	1,464.50
				19050007		PROJ#18-R0616 NORTH ST MUSIC	
						30-00-000-75905	559.00
						Total :	**3,424.50**
182020	5/10/2019	010463	ROSEMARY'S GARDEN	19387		FLORAL BASKET	
						01-11-000-73110	50.00
						Total :	**50.00**
182021	5/10/2019	006922	RUBINO'S ITALIAN IMPORTS	042		SUB PLATTER	
						01-15-000-72220	49.99
						Total :	**49.99**
182022	5/10/2019	018968	SCHULDT, RACHEL	Ref001376114		UB Refund Cst #00502707	
						60-00-000-20599	11.22
						Total :	**11.22**
182023	5/10/2019	007453	SERVICE SANITATION, INC.	7710943		SERVICE CONTRACTS MAY'19	
					VTP-016993	01-19-000-72750	153.25

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182023	5/10/2019	007453	007453 SERVICE SANITATION, INC.	(Continued)		**Total :**	**153.25**
182024	5/10/2019	007109	SIRCHIE FINGER PRINT LABS	0398193-IN.		EVIDENCE/PHOTOGRAPHY TRAINI	
					VTP-016987	01-17-220-72140	595.00
						Total :	**595.00**
182025	5/10/2019	018435	SPECIAL T UNLIMITED	484427		UNIFORMS/2 RECRUITS	
						01-17-205-73610	390.00
						Total :	**390.00**
182026	5/10/2019	012238	STAPLES BUSINESS ADVANTAGE	3412121420		LIGHTNIN CAR CARGER WITH USB	
						01-25-000-73570	36.39
						Total :	**36.39**
182027	5/10/2019	007503	STAT TOWING	000009140		TIRE CHANGE	
						01-17-220-72753	50.00
				000009700		TOWING	
						01-17-220-72753	50.00
						Total :	**100.00**
182028	5/10/2019	007658	STATE TREASURER	55630		TRAFFIC SIGNAL MAINT HARLEM 1	
						01-24-000-72775	2,163.63
						Total :	**2,163.63**
182029	5/10/2019	015452	STEINER ELECTRIC COMPANY	S006319664.003		CREDIT LED WALL PACK FIXTURE	
						01-26-024-73570	-401.96
				S006337386.001		ZIPPER BAG CANVAS	
						01-25-000-73410	44.87
				S006337453.001		CORD CUT REEL,PLUG,CONN	
						30-00-000-75812	237.92
				S006338833.001		WIRE STRIPPER,PLIERS,SPLICE,S	
						01-25-000-73410	220.88
						Total :	**101.71**
182030	5/10/2019	007438	SUB TRAILER HITCH, INC.	12584		ROOF VENT	
						01-19-020-72540	26.95
						Total :	**26.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182031	5/10/2019	010139 SULLIVAN, KEITH	050619		PER DIEM LODG,MEAL,FUEL/PATR	
					01-17-220-72140	791.75
					Total :	**791.75**
182032	5/10/2019	007297 SUTTON FORD INC./FLEET SALES	483055		SOCKET ASY	
					01-17-205-72540	310.02
					Total :	**310.02**
182033	5/10/2019	018963 TARVID, RUSSELL	050619		REFUND OPA PLACARD	
					70-00-000-79000	60.00
					Total :	**60.00**
182034	5/10/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A53482		LOGGING RECORDER INTERFACE	
				VTP-016973	01-25-000-72777	3,320.00
			A53490		LABOR / VOICEMAIL NOT ANSWER	
					01-25-000-72777	130.00
					Total :	**3,450.00**
182035	5/10/2019	007783 TENCZA, STANLEY	050819		REIM.EXP.5 OFFICERS/ILL POLICE	
					01-17-205-72130	572.55
					Total :	**572.55**
182036	5/10/2019	014854 THOMSON REUTERS-WEST PYMNT CTF	840235764		IVESTIGATIVE SUITE INFO CHARG	
					01-17-225-72852	188.47
					Total :	**188.47**
182037	5/10/2019	007800 THYSSENKRUPP ELEVATOR CORP	3004580895		ELEVATOR MAINT-5/1/19-7/31/19	
					01-26-025-72790	1,175.87
					Total :	**1,175.87**
182038	5/10/2019	007930 TRANS UNION	04900389		BASIC SERV/SUMMARY,REPORT,A	
					01-17-225-72852	240.90
					Total :	**240.90**
182039	5/10/2019	007909 TRI-RIVER POLICE TRAINING REG	4672		MONDT,PERHSA/BASIC INVEST CC	
					01-17-220-72140	200.00
					Total :	**200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182040	5/10/2019	014510 TRUGREEN PROCESSING CENTER	100466538		LAWN SERV 16250 OAK PARK AVE	
					01-25-000-72881	180.00
					Total :	**180.00**
182041	5/10/2019	004106 TYLER TECHNOLOGIES, INC	025-256684		MAINT 6/1/19-5/31/20	
					01-17-205-72655	1,092.15
					Total :	**1,092.15**
182042	5/10/2019	008040 UNDERGROUND PIPE & VALVE CO	034778		SEWER LID LIFTER	
				VTP-016982	64-00-000-73410	950.00
					Total :	**950.00**
182043	5/10/2019	010579 UNIVERSITY OF ILLINOIS	UPIN9565		RANDALL ROCKAITIS/MFI RECERT	
					01-17-220-72140	100.00
					Total :	**100.00**
182044	5/10/2019	008085 VERMEER MIDWEST/VERMEER IL	PD5914		FUEL FILTER	
					01-23-000-72530	95.37
					Total :	**95.37**
182045	5/10/2019	006362 VILLAGE OF OAK LAWN	ACCT#1-9990015-00		ACCT#1-9990015-00 4/1/19-5/1/19	
					60-00-000-73220	972,032.03
					Total :	**972,032.03**
182046	5/10/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4278843-0		TOILET TISSUE	
					01-26-025-73580	85.20
					Total :	**85.20**
182047	5/10/2019	011055 WARREN OIL CO.	W1220780		N.L. GAS USED 4/18/19-5/2/19	
					01-17-205-73530	10,544.22
					01-19-000-73530	564.31
					01-20-000-73530	85.49
					01-21-000-73530	90.90
					60-00-000-73530	1,331.04
					01-23-000-73530	903.24
					01-24-000-73530	713.00
					01-33-300-73530	191.93
					01-12-000-73530	213.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182047	5/10/2019	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	126.38
					14-00-000-73530	54.07
					01-53-000-73530	362.58
					01-42-000-73545	335.88
			W1220781		DIESEL USED 4/18/19-5/2/19	
					01-19-000-73545	952.61
					60-00-000-73545	363.19
					01-23-000-73545	586.33
					01-24-000-73545	90.44
					01-14-000-73531	3,057.23
					Total :	**20,566.40**
182048	5/10/2019	008636 ZETTLEMEIER'S BAKERY	0234864		PAN,CAKES/SENIOR CENTER	
					01-41-056-72937	85.95
					Total :	**85.95**

105 Vouchers for bank code : apbank **Bank total : 1,269,963.38**

105 Vouchers in this report **Total vouchers : 1,269,963.38**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
126213	5/17/2019	011922 HUGHES, TIMOTHY	051519		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	440.04
					Total :	**440.04**

1 Vouchers for bank code : ap_py **Bank total : 440.04**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182050	5/17/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 LONG DISTANCE	
					01-17-225-72120	23.92
					Total :	**23.92**
182051	5/17/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	050719		45 BLS PROVIDER E-CARDS	
					01-19-020-73606	135.00
					Total :	**135.00**
182052	5/17/2019	002424 AMERICAN WATER WORKS ASSOC	051419		MEMBERSHIP JOE FITZPATRICK	
					60-00-000-72720	218.00
					Total :	**218.00**
182053	5/17/2019	015032 ANALYTICAL TECHNOLOGY, INC	416743		SENSOR CALIBRATION/LABOR	
					60-00-000-72528	231.17
					Total :	**231.17**
182054	5/17/2019	002537 AURELIO'S PIZZA	1		PIZZAS	
					01-12-000-72220	86.80
			4		PIZZAS	
					01-12-000-72140	86.80
					Total :	**173.60**
182055	5/17/2019	018219 AXON ENTERPRISE, INC.	SI-1590734		PPM	
				VTP-016990	01-17-220-73760	650.00
					Total :	**650.00**
182056	5/17/2019	003166 B & J TOWING AND AUTO REPAIR	0015256		SAFETY INSPECTIONS	
					01-23-000-72266	140.00
					01-24-000-72266	25.00
					01-42-000-72266	28.00
					01-53-000-72266	28.00
					Total :	**221.00**
182057	5/17/2019	018534 BASS/SCHULER ENTERTAINMENT	050919		DEPOSIT FOR PERF/AMERICAN EN	
				VTP-017009	01-35-000-72923	1,000.00
			050919.		DEPOSIT FOR PERF/THE BOY BAN	
				VTP-017009	01-35-000-72923	1,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182057	5/17/2019	018534	018534 BASS/SCHULER ENTERTAINMENT (Continued)			**Total :**	**2,000.00**
182058	5/17/2019	018959	BAUER, ROSEMARIE A	043019.		REIM.EXP. TABLECLOTHES/SENIOI	
						01-56-000-72937	96.00
						Total :	**96.00**
182059	5/17/2019	018807	BAXTER & WOODMAN INC	0205840		PROJ#190609.90 WATER SYSTEM	
						60-00-000-72840	390.00
						Total :	**390.00**
182060	5/17/2019	018981	BECK, MARK	051419		REIM.EXP.PACE DRIVING RECORD	
						01-53-000-72446	13.00
						Total :	**13.00**
182061	5/17/2019	017044	BISHOP, SAMANTHA	051319		PER DIEM: LODG,MEALS/IDOA/IJO/	
						01-17-205-72170	521.64
						Total :	**521.64**
182062	5/17/2019	002955	BLACK HAWK PAVING	051319		REFUND OVERPAYMENT CONTRA(	
						01-14-000-79010	50.00
						Total :	**50.00**
182063	5/17/2019	015192	BONAREK, MELISSA	051519		PER DIEM:LODG,MEALS/IDOA/IJOA	
						01-17-205-72170	521.64
						Total :	**521.64**
182064	5/17/2019	014148	CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
						01-19-000-72120	1,472.27
						60-00-000-72120	2,132.85
						63-00-000-72120	236.98
						64-00-000-72120	1,015.64
						01-17-205-72120	1,267.14
						01-12-000-72120	3.65
						01-14-000-72120	849.80
						01-11-000-72120	8.88
						01-12-000-72120	20.42
						01-17-205-72120	20.42
						01-19-000-72120	4.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182064	5/17/2019	014148 CALL ONE	(Continued)			
					01-26-023-72120	5.33
					01-26-024-72120	5.33
					01-33-310-72120	5.33
					01-33-320-72120	5.33
					01-12-000-72120	18.05
					01-14-000-72120	60.33
					01-15-000-72120	10.93
					01-17-205-72120	36.10
					01-19-000-72120	16.15
					01-19-020-72120	5.46
					01-26-023-72120	7.13
					01-26-024-72120	7.13
					01-33-300-72120	10.93
					01-33-310-72120	10.93
					01-33-320-72120	7.13
					01-35-000-72120	7.13
					01-53-000-72120	3.80
					60-00-000-72120	22.90
					63-00-000-72120	2.54
					64-00-000-72120	10.89
					60-00-000-72120	13.31
					Total :	**7,304.65**
182065	5/17/2019	003396 CASE LOTS INC	9061		JANATORIAL SUPPLIES	
				VTP-016997	01-26-025-73580	626.00
			9205		GREEN SEAL,BLACK LINERS,TOWI	
					01-26-025-73580	450.70
					Total :	**1,076.70**
182066	5/17/2019	003243 CDW GOVERNMENT INC	SBF7383		TRIPP 10M DUPLEX SMF LC/LC FIB	
					01-16-000-72565	24.58
			SFX1067		<IT> - MCAFEE THREAT PROTECTI	
				VTP-017003	01-16-000-72655	3,050.25
					Total :	**3,074.83**
182067	5/17/2019	003229 CED/EFENGEE	5025-525207		3/4X66FT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182067	5/17/2019	003229 CED/EFENGEE	(Continued)			
					60-00-000-73570	52.64
					01-26-023-73570	52.64
					01-26-024-73570	26.32
					60-00-000-73570	-1.05
					01-26-023-73570	-1.05
					01-26-024-73570	-0.53
					Total :	**128.97**
182068	5/17/2019	015199 CHICAGO PARTS & SOUNDS LLC	1-0070957		WINTER POW-R PLUS DIESEL	
					01-26-023-72540	110.88
					Total :	**110.88**
182069	5/17/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	150236		PROJ#01.R160373.00001 IMPRV PC	
					62-00-000-75702	564.00
					Total :	**564.00**
182070	5/17/2019	013820 CINTAS CORPORATION	5013266852		MEDICAL SUPPLIES	
					01-19-000-73115	275.28
					Total :	**275.28**
182071	5/17/2019	017298 COMCAST BUSINESS	80649958		ACCT#930890410 VH 5/1/19-5/31/19	
					01-14-000-72125	1,145.05
					Total :	**1,145.05**
182072	5/17/2019	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 5/16/19-6	
					01-26-025-72517	39.69
					Total :	**39.69**
182073	5/17/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
					01-25-000-72510	2,154.10
					Total :	**2,154.10**
182074	5/17/2019	018311 CONNECTION	56730998		<IT> - DESKTOP / WORKSTATION R	
				VTP-016585	30-00-000-74128	6,828.00
			56731139		MONITORS	
					01-20-000-72565	327.50
			56734767		OUTLET POWER STRIP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182074	5/17/2019	018311 CONNECTION	(Continued)			
					01-16-000-72565	72.90
			56734854		<PD> - TABLETS FOR COMMNDRS	
				VTP-016940	01-17-220-72565	66.66
			56738159		<PD> - TABLETS FOR COMMNDRS	
				VTP-016940	01-17-220-72565	2,251.21
				VTP-016940	60-00-000-74128	1,125.44
				VTP-016940	01-17-220-72565	208.81
				VTP-016940	60-00-000-74128	104.39
			56742051		MONITORS	
					01-17-225-73600	907.80
			56746190		3040 TC 5/24	
					01-19-020-72565	569.00
			56746295		<ELEC> - REPLACMENT TABLETS -	
				VTP-016963	30-00-000-74128	2,459.90
			56753977		SCOUT CASE	
					01-16-000-72565	266.64
			56753981		ADPT,CABLE	
					01-17-225-73600	91.24
			56761096		TONER	
					01-17-205-73110	277.91
			56761165		MOUSE KEYB COMBO	
					01-16-000-72565	40.70
					Total :	**15,598.10**
182075	5/17/2019	018234 CORE & MAIN LP	K518551		1.5" DOMESTIC METER	
				VTP-016984	60-00-000-74175	1,285.00
			K524251		METERS	
				VTP-017021	64-00-000-74175	505.00
					Total :	**1,790.00**
182076	5/17/2019	018977 CUZZO, MICHAEL	051319		REFUND OVERPAYMENT VEHICLE	
					06-00-000-79005	23.50
					Total :	**23.50**
182077	5/17/2019	014690 DARLING INGREDIENTS INC	10398929		TRAP	
					73-80-000-72530	1,230.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182077	5/17/2019	014690 014690 DARLING INGREDIENTS INC	(Continued)		**Total :**	**1,230.00**
182078	5/17/2019	003770 DUSTCATCHERS INC	61457		MATS/VH	
					01-26-025-72790	65.93
			61458		MATS/ PD	
					01-26-025-72790	85.41
			61459		MATS/PW GARAGE	
					01-26-025-72790	116.08
					Total :	**267.42**
182079	5/17/2019	017073 DYNEGY ENERGY SERVICES LLC	146561319051		ACCT#GMCTIN1000 3/29/19-4/28/19	
					60-00-000-72510	19,413.81
					Total :	**19,413.81**
182080	5/17/2019	004009 EAGLE UNIFORM CO INC	276767		SHOES,PANTS/DAN RIORDAN	
				VTP-016886	01-20-000-73610	249.00
			276775		SHIRTS,SWEATER,EMB NAME,BAD	
				VTP-016886	01-20-000-73610	192.50
					01-20-000-73610	65.25
					Total :	**506.75**
182081	5/17/2019	004152 ECOLAB PEST ELIMINATION INC.	041019		PEST CONTROL VH	
					01-25-000-72790	185.00
					Total :	**185.00**
182082	5/17/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14584		36X27 AVERY MPI 2903 PERMANEN	
				VTP-016883	01-17-205-72974	1,335.14
					01-17-205-72974	112.50
					Total :	**1,447.64**
182083	5/17/2019	015058 FLEETPRIDE	26721114		HD AIR,FILTER	
					01-26-023-72540	74.42
					Total :	**74.42**
182084	5/17/2019	004346 FRAME TECH, INC.	35928		WHEEL ALIGNMENT 9B	
					01-17-205-72540	55.00
					Total :	**55.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182085	5/17/2019	004538 GOLDY LOCKS	670248		STRIKES WITH COVERS POST 12 &	
				VTP-017006	01-26-025-73840	514.80
					Total :	**514.80**
182086	5/17/2019	011506 GRABS, WILLIAM	051319		PER DIEM: LODG,MEALS/IDOA/IJO/	
					01-17-205-72170	521.64
					Total :	**521.64**
182087	5/17/2019	004438 GRAINGER	9164371586		CONTAINER DOLLY	
					01-26-025-73580	189.54
			9164639990		GLOVES,EAR MUFFS,HARD HAT	
					60-00-000-73845	155.71
					01-26-023-73845	155.71
					01-26-024-73845	77.86
					Total :	**578.82**
182088	5/17/2019	018962 GRAYSHIFT LLC	1984		DIGITAL FORENSIC TOOL	
				VTP-016991	01-17-220-73600	15,030.00
					Total :	**15,030.00**
182089	5/17/2019	018816 HEARTLAND CUSTOMER SOLUTIONS	INV1100597		VTP-016884 KEYBOARD,CHICLET E	
					01-17-220-72565	632.86
					Total :	**632.86**
182090	5/17/2019	012328 HOMER INDUSTRIES	S128486		DROP CHARGE-CHIPS	
					01-26-023-72890	50.00
					Total :	**50.00**
182091	5/17/2019	018985 HRDESIGNED4U LLC	101		MANAGING PERF EFFECTIVELY TR	
					01-12-000-72140	1,500.00
					Total :	**1,500.00**
182092	5/17/2019	015090 IJOA	041619		IJOA/IDOA CONFERENCE	
				VTP-017019	01-17-205-72170	1,050.00
					Total :	**1,050.00**
182093	5/17/2019	004955 ILCMA	051019		MEMBERSHIP DAVID NIEMEYER 7/	
					01-12-000-72720	417.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182093	5/17/2019	004955 ILCMA	(Continued)			
			051019.		MEMBERSHIP HANNAH LIPMAN 7/1	
					01-12-000-72720	159.00
			051019..		MEMBERSHIP PATRICK CARR 7/1/1	
					01-12-000-72720	220.00
					Total :	**796.00**
182094	5/17/2019	005186 INTERSTATE BATTERY SYSTEM	10069340		BATTERY	
					01-17-205-72540	71.85
					Total :	**71.85**
182095	5/17/2019	005022 ISAWWA	200043817		WATER LOSS-HANDS ON/ZEMAITIS	
					60-00-000-72170	96.00
					Total :	**96.00**
182096	5/17/2019	005251 J AND R SALES AND SERVICE INC.	0325208		BLOWER NOZZLES	
					01-26-023-73410	199.96
					Total :	**199.96**
182097	5/17/2019	018935 JX TRUCK CENTER	2264621P		GRILL UNIT 99 FROM ACCIDENT	
				VTP-016906	01-23-000-72530	1,099.99
					Total :	**1,099.99**
182098	5/17/2019	011043 KARCZEWSKI, KENNETH	051519		REIM EXP DRONE PILOT FAA CER	
					30-00-000-74025	150.00
					Total :	**150.00**
182099	5/17/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20190430		SEARCHES,REPORTS 4/1/19-4/30/1	
					01-17-225-72852	127.75
					Total :	**127.75**
182100	5/17/2019	016801 LIBERTY FLAG & BANNER	16232		FLAGS & FLAGPOLES	
				VTP-017007	01-26-025-73112	1,500.00
					Total :	**1,500.00**
182101	5/17/2019	016687 LOCALGOVNEWS.ORG	06282019		MEMBERSHIP 6/28/19-6/28/20	
					01-12-000-72720	1,200.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182101	5/17/2019	016687	016687 LOCALGOVNEWS.ORG	(Continued)		**Total :**	**1,200.00**
182102	5/17/2019	011258	LONDON, SONNY	051319		PER DIEM: LODG,MEALS/IDOA/IJO/	
						01-17-205-72170	521.64
						Total :	**521.64**
182103	5/17/2019	013969	MAP AUTOMOTIVE OF CHICAGO	40-507380		ELEMENT ASY,FILTER,FILTER ASY	
						01-17-205-72540	390.78
						Total :	**390.78**
182104	5/17/2019	012631	MASTER AUTO SUPPLY, LTD.	15030-70240		TIE RODS	
						01-17-205-72540	70.71
						Total :	**70.71**
182105	5/17/2019	018509	MCCARTHY II, TIMOTHY EDWIN	051319		PERF FARMERS MARKET 6/29/19	
						01-35-000-72923	75.00
						Total :	**75.00**
182106	5/17/2019	018509	MCCARTHY II, TIMOTHY EDWIN	051319.		PERF FARMERS MARKET 6/1/19	
						01-35-000-72923	75.00
						Total :	**75.00**
182107	5/17/2019	006074	MENARDS	64671		FLAG LIGHT	
						01-26-024-73570	19.99
				64700		BUNGEE	
						01-26-023-73840	24.64
				64703		GLASS CLNR,TOILET CLNR	
						01-26-025-73580	18.32
				64880		REFRIG	
						01-26-025-73870	359.00
				64897		ALL PURPOSE TUB	
						01-26-025-73580	4.85
				64953		CONNECTOR	
						60-00-000-72552	3.58
				64962		COMB WRN STD	
						60-00-000-73410	7.97
						Total :	**438.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182108	5/17/2019	012517 MERIDIAN IT INC	449596		LABOR	
					14-00-000-72553	200.00
			449814		<IT> - DR PROJECT - FLEXPOD INS	
				VTP-016911	30-00-000-74126	372.50
			449832		VTP-015983 TECH ASST & SUPPOR	
					01-16-000-72650	185.00
					Total :	**757.50**
182109	5/17/2019	015761 MOKENA FIRE PROTECTION DIST.	161		PREV MAINT #33	
					01-19-000-72540	171.38
					Total :	**171.38**
182110	5/17/2019	005729 MR. RADIATOR & AIR COND SERV	042336		GAS TANK STRAPS	
					01-17-205-72540	233.00
					Total :	**233.00**
182111	5/17/2019	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	199.15
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	182.54
					Total :	**381.69**
182112	5/17/2019	016641 NIEMEYER, DAVID	050719		REIM. EXP. FUEL,PARKING LOBBY	
					01-12-000-72130	17.00
					Total :	**17.00**
182113	5/17/2019	001487 NUWAY DISPOSAL SERVICE INC	6565033		EXCHANGE HAUL,DUMP CHARGES	
					01-26-023-72890	466.15
					Total :	**466.15**
182114	5/17/2019	018100 OROZCO, JOSEPH	051319		PERF FARMERS MARKET 6/15/19	
					01-35-000-72923	75.00
					Total :	**75.00**
182115	5/17/2019	006475 PARK ACE HARDWARE	034978/2		TOTE	
					01-26-023-73840	47.96
			034980/2		WATER	
					01-19-000-72220	3.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182115	5/17/2019	006475 PARK ACE HARDWARE	(Continued)			
			060892/1		RULE TAPE,MARKER	
					01-26-023-73410	15.00
			060897/1		PARTS,SANDPAPER,EXPOXY,TUBE	
					01-26-023-73840	67.88
			060898/1		FH SS,BUSHINGS,DRILL BIT,POWE	
					01-26-023-73840	34.83
			060902/1		HOSES,BUSHING	
					01-26-023-73840	12.11
			060903/1		WRENCH SET,CLAMP HOSE	
					01-26-023-73410	5.59
					01-26-023-73840	1.27
			060905/1		DIAMOND BLADE 4.5" WET CON	
					01-26-023-73840	11.99
			060923/1		DUCT TAPE	
					01-21-000-73870	17.99
			060933/1		WIRE ROPE CLIP	
					01-26-023-73840	4.44
			060943/1		BOLT EYE	
					01-26-023-73840	3.19
					Total :	**226.24**
182116	5/17/2019	017268 PETERSON JOHNSON & MURRAY	12087		LEGAL SERV VOTP GENERAL MAT	
					01-14-000-72850	33,077.90
			12088		LEGAL SERV FOIA SERV THRU 4/3	
					01-14-000-72850	4,942.00
			12089		LEGAL SERV TP MENTAL HEALTH	
					20-00-000-72850	234.00
			12090		LEGAL SERV RUDSINSKI VS VOTP	
					60-00-000-72850	741.00
			12091		LEGAL SERV TP 2019 NO CASH BI	
					01-14-000-72850	385.00
			12092		LEGAL SERV BANK OF AMERICA V	
					01-14-000-72850	448.50
			12093		VOTP GENERAL LABOR MATTER S	
					01-14-000-72855	2,593.50
			12094		LEGAL SERV TP LOCAL#150-SKIP	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182116	5/17/2019	017268	PETERSON JOHNSON & MURRAY	(Continued)			
						01-14-000-72855	1,696.50
				12100		LEGAL SERV VOTP PROSECUTION	
						01-14-000-72850	3,948.00
				12101		LEGAL SERV EBERHARDT VS TP,T	
						01-14-000-72850	195.00
						Total :	**48,261.40**
182117	5/17/2019	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-33-300-72110	98.05
						01-41-040-72110	56.61
						01-13-000-72110	18.80
						01-41-046-72110	18.00
						01-17-217-72110	14.20
						01-19-000-72110	7.90
						01-20-000-72110	20.50
						01-35-000-72110	114.30
						01-33-310-72110	10.15
						01-53-000-72110	1.65
						01-41-056-72110	109.50
						06-00-000-72110	1,082.29
						01-41-050-72110	5.50
						60-00-000-72110	333.15
						01-14-000-72110	1,620.31
						Total :	**3,510.91**
182118	5/17/2019	018983	PROUD, MICHAEL	31323802		REFUND VEHICLE STICKER #11485	
						06-00-000-79005	25.00
						Total :	**25.00**
182119	5/17/2019	006850	QUILL CORPORATION	7023003		NOTE,POST ITS	
						01-33-300-73110	56.06
				7075300		FILE SORTER	
						01-33-300-73110	14.02
						Total :	**70.08**
182120	5/17/2019	014412	RAINS, SCOTT	1253895264		REIM.EXP. YAMBO/DOG FOOD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182120	5/17/2019	014412 RAINS, SCOTT	(Continued)			
					01-17-220-72240	54.99
					Total :	**54.99**
182121	5/17/2019	006361 RAY O' HERRON CO INC	1922826-IN		BADGE CASE	
					01-98-000-99000	68.25
			1923333-IN		LED FLASHLIGHTS FOR TRAFFIC C	
				VTP-016895	01-21-000-73610	1,452.00
			1926132-IN		UNIFORMS/WHITE-MEYER,TROY	
					01-17-205-73610	998.54
			1926133-IN		UNFORMS/BADGE #6	
					01-17-205-73610	796.89
					Total :	**3,315.68**
182122	5/17/2019	006874 ROBINSON ENGINEERING CO. LTD.	051019		PROJ19-R0055 MICS SERV 3/2/19-4	
					01-23-000-72840	429.50
					01-33-310-72840	837.00
					60-00-000-72840	827.50
					65-00-000-72840	200.00
					01-14-000-72840	2,932.00
			19050003		PROJ#18-R0617 NORTH ST RECON	
					27-00-000-72840	5,750.00
					Total :	**10,976.00**
182123	5/17/2019	018984 ROWLEY, F	Ref001376429		UB Refund Cst #00451251	
					60-00-000-20599	103.68
					Total :	**103.68**
182124	5/17/2019	006922 RUBINO'S ITALIAN IMPORTS	047		SUBS	
					01-15-000-72220	44.94
					Total :	**44.94**
182125	5/17/2019	016334 RUSH TRUCK CENTERS	3014926165		FAN BELT,TENSIONER	
					60-00-000-72540	187.38
					Total :	**187.38**
182126	5/17/2019	007629 SAM'S CLUB DIRECT	2686		****8162 POST-ITS,PENS,COOKIE T	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182126	5/17/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73110	18.49
					01-23-000-73110	18.49
					01-24-000-73110	9.24
					01-14-000-72985	82.88
			4294		DIAL,COPY PAPER,OFFICE SUPPLI	
					01-26-025-73580	17.96
					60-00-000-73115	17.93
					01-26-023-73115	17.93
					01-26-024-73115	8.96
					60-00-000-73110	64.14
					01-26-023-73110	64.14
					01-26-024-73110	32.08
			6670		OFFICE,CONF,RECEPTION SUPPLI	
					01-17-205-73600	168.84
					01-17-205-72220	25.00
					01-17-235-73570	66.32
					01-17-235-73600	166.65
					01-17-205-73110	93.22
					Total :	**872.27**
182127	5/17/2019	007092 SAUNORIS	586456		METROMIX SOILESS	
					01-26-023-73680	16.00
					Total :	**16.00**
182128	5/17/2019	008710 SHERVINO, ROBERT	051319		PER DIEM: LODG,MEALS/IDOA/IJO/	
					01-17-205-72170	521.64
					Total :	**521.64**
182129	5/17/2019	007156 SKILLPATH/NST SEMINARS	2244562		ADMIN PROF HANDBOOK	
					01-26-023-72140	31.90
					Total :	**31.90**
182130	5/17/2019	013190 SOLARWINDS	IN431616		<IT> - SOLARWINDS PATCH MANA(	
				VTP-017015	01-16-000-72655	717.00
					Total :	**717.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182131	5/17/2019	018147 SONI, RAJ	051419		PERF FARMERS MARKET 6/22/19	
					01-35-000-72923	75.00
					Total :	**75.00**
182132	5/17/2019	012238 STAPLES BUSINESS ADVANTAGE	3412139640		POS ROLLS,CD/DVD PAPER SLEEV	
					01-17-220-72855	12.79
					01-17-205-73110	99.65
			3412139641		FILE JACKET,TAPE,ADDING MACHI	
					01-14-000-73110	31.95
					01-15-000-73110	47.49
			3413189131		ENV,MOISTENER FINGERTIPS,CAR	
					01-14-000-73110	111.97
					01-13-000-73110	2.59
					01-53-000-73870	24.68
			3413189132		TONER,ENV,PENS,PPR CLIPS,COR	
					01-17-205-73110	342.26
					Total :	**673.38**
182133	5/17/2019	007361 STAROS, PHILIP	050219		REFUND HEALTH INSURANCE OVE	
					84-00-000-20199	1,316.00
					Total :	**1,316.00**
182134	5/17/2019	007438 SUB TRAILER HITCH, INC.	12598		ADAPTOR	
					01-26-024-72540	26.95
					Total :	**26.95**
182135	5/17/2019	007297 SUTTON FORD INC./FLEET SALES	483172		ALARM SYSTEM	
					01-26-023-72540	82.32
			483247		TUBE	
					01-17-205-72540	218.40
			483274		SOCKET ASY	
					01-17-205-72540	310.02
			483385		SHAFT ASY,SOCKET & WIRE ASY	
					01-17-205-72540	369.68
			483425		PIPE FUEL FILLER	
					01-17-205-72540	120.87

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182135	5/17/2019	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**1,101.29**
182136	5/17/2019	018982	SWEENEY, KELLY	051319		PER DIEM: MEALS,FUEL ILEAS BA	
						01-17-220-72140	195.01
						Total :	**195.01**
182137	5/17/2019	018264	THE LAKOTA GROUP, INC.	17030.04-08		HARMONY SQUARE 4/1/19-4/30/19	
						30-00-000-75905	5,282.45
						Total :	**5,282.45**
182138	5/17/2019	018024	THE PRIMAL CUT STEAKHOUSE	10001		FOOD/BENCH RECEPTION	
						01-35-000-72923	1,060.61
						Total :	**1,060.61**
182139	5/17/2019	007717	THIRD DISTRICT FIRE CHIEF ASSN	4094		MABAS DUES/KLOTZ,SLEPSKI,RED	
						01-19-000-72720	150.00
				4105		MONTHLY LUNCHEON MEETING	
						01-19-000-72170	15.00
						Total :	**165.00**
182140	5/17/2019	014556	TNEMEC COMPANY INC.	2383033		CRETE WARM SUN	
						60-00-000-72528	68.55
						Total :	**68.55**
182141	5/17/2019	007955	TRAFFIC CONTROL & PROTECTION	100813		SIGN MATERIALS	
					VTP-016979	01-26-023-73830	2,090.20
						01-26-023-73830	88.65
						Total :	**2,178.85**
182142	5/17/2019	004972	TREASURER, STATE OF ILLINOIS	142146428		DRINKING WATER OP/ALLEN S LOI	
						60-00-000-72720	10.00
						Total :	**10.00**
182143	5/17/2019	013200	TRIBUNE PUBLISHING COMPANY	006062440000		CLASSIFIED LISTINGS	
						01-13-000-72330	68.62
						01-33-310-72330	205.86
						01-13-000-72330	392.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182143	5/17/2019	013200	013200 TRIBUNE PUBLISHING COMPANY (Continued)			**Total :**	**666.48**
182144	5/17/2019	010653	TRINIDAD, HEATHER	051319		PER DIEM: LODG,MEALS/IDOA/IJO/	
						01-17-205-72170	521.64
						Total :	**521.64**
182145	5/17/2019	014510	TRUGREEN PROCESSING CENTER	101236424		LAWN SERV HARLEM AVE MEDIAN	
						01-26-023-72881	290.00
				101244898		LAWN SERV 76TH AVE MEDIAN 161	
						01-26-023-72881	250.00
				101248740		LAWN SERV DT AREA 1 OAK PK AV	
						01-26-023-72881	125.00
				101332935		LAWN SERV VET PKWY,183 VETEF	
						01-26-023-72881	125.00
						Total :	**790.00**
182146	5/17/2019	004106	TYLER TECHNOLOGIES, INC	045-261838		EXECUTIME MAINT 5/1/19-4/30/20	
						01-15-000-72655	4,318.65
						Total :	**4,318.65**
182147	5/17/2019	008040	UNDERGROUND PIPE & VALVE CO	034994-01		MAIN BREAK CLAMPS	
					VTP-016942	60-00-000-73630	1,050.00
						Total :	**1,050.00**
182148	5/17/2019	002613	UNITED HEALTHCARE AARP	050619		MAY 19 PYMT FOR JUNE 19 COVEF	
						01-33-300-72435	254.75
						01-13-000-72435	211.26
						60-00-000-72435	64.37
						01-26-023-72435	64.36
						60-00-000-72435	201.40
						01-17-205-72435	128.73
						60-00-000-72435	289.48
						01-26-024-72435	192.97
						01-26-023-72435	100.70
						60-00-000-72435	195.26
						01-17-205-72435	70.43
						01-26-025-72435	117.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182148	5/17/2019	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	37.14
					01-26-025-72435	37.13
					01-17-205-72435	78.04
					Total :	**2,043.14**
182149	5/17/2019	011904 UPS	0000626634199		SHIPPER#626634	
					60-00-000-72110	4.43
					Total :	**4.43**
182150	5/17/2019	018250 VERIZON CONNECT NWF INC	OSV000001753481		CUST ID#TINL001 GPS TRUCK TRA	
					01-26-023-72790	322.15
					Total :	**322.15**
182151	5/17/2019	006362 VILLAGE OF OAK LAWN	6384		2006 GO BONDS ON 2019 & 2011A (	
					63-00-000-73223	3,180.22
					64-00-000-73223	8,480.58
					60-00-000-73223	14,841.01
					60-00-000-73222	7,264.28
					63-00-000-73222	1,556.63
					64-00-000-73222	4,151.01
			6391		IEPA REICH LOAN PAY REIM L17-50	
					60-00-000-73221	110,800.49
					63-00-000-73221	23,742.96
					64-00-000-73221	63,314.56
					Total :	**237,331.74**
182152	5/17/2019	008158 VIOLETTO JR, RAYMOND	051319		PER DIEM: LODG,MEALS/IDOA/IJO/	
					01-17-205-72170	521.64
					Total :	**521.64**
182153	5/17/2019	012368 VISION INTEGRATED GRAPHICS,LLC	525506		LATE NOTICES FOR APRIL1ST BILL	
					60-00-000-72310	249.07
					64-00-000-72310	106.75
					60-00-000-72110	365.37
					64-00-000-72110	156.58
			525508		MAY 1ST WATER BILLS/SET-UP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182153	5/17/2019	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
					60-00-000-72310	1,177.34
					64-00-000-72310	504.57
					Total :	**2,559.68**
182154	5/17/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4280655-0		HAND SANITIZER	
					01-14-000-73115	51.70
					Total :	**51.70**
182155	5/17/2019	012144 WILL COUNTY CED	050719		ANNUAL CED INVESTMENTS 5/1/19	
					01-33-320-72720	10,000.00
					Total :	**10,000.00**
182156	5/17/2019	008226 WYMAN & COMPANY	050819		FRAMING	
					01-41-046-72790	248.00
					Total :	**248.00**

107 Vouchers for bank code : apbank **Bank total : 432,021.08**

108 Vouchers in this report **Total vouchers : 432,461.12**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
51519	5/15/2019	000998 ICMA	051419		HEIDI TWOMEY ICMA DEDUCTIONS	
					86-00-000-20475	1,520.76
					Total :	**1,520.76**
126214	5/24/2019	003127 BLUE CROSS BLUE SHIELD	PR060119		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,944.00
					Total :	**1,944.00**
126215	5/24/2019	004640 HEALTHCARE SERVICE CORPORATION	PR060119		A/C#271855-HEALTH INS-MAY PMT/	
					86-00-000-20430	16,477.37
					Total :	**16,477.37**

3 Vouchers for bank code : ap_py **Bank total :** **19,942.13**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
2500	3/26/2019	018837	INSURANCE PROGRAM MANAGERS GR	190311W006		PAYEE-C.D.E. COLLISION CENTER	
						01-14-000-72541	5,000.00
						Total :	**5,000.00**
2501	4/11/2019	018837	INSURANCE PROGRAM MANAGERS GR	190328W018		PAYEE-ANYAETTA HOOPES	
						01-14-000-72541	176.06
						Total :	**176.06**
2502	5/2/2019	018837	INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-ISO SERVICES, INC.	
						01-14-000-72541	10.40
						Total :	**10.40**
2503	5/2/2019	018837	INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON, JOHNSON & MI	
						01-14-000-72541	565.50
						Total :	**565.50**
2504	5/7/2019	018837	INSURANCE PROGRAM MANAGERS GR	190328W018		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72541	238.16
						Total :	**238.16**
2505	5/7/2019	018837	INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-ALPHA REVIEW CORPORAT	
						01-14-000-72541	35.00
						Total :	**35.00**
2506	5/14/2019	018837	INSURANCE PROGRAM MANAGERS GR	190328W018		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72541	59.23
						Total :	**59.23**
2507	5/14/2019	018837	INSURANCE PROGRAM MANAGERS GR	190328W018.		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72541	59.23
						Total :	**59.23**
182157	5/24/2019	002734	AIR ONE EQUIPMENT, INC	143127		TRAINING/FOREST REEDER	
					VTP-016826	01-19-000-72140	2,935.00
						01-19-000-72140	141.60
				144173		BUNKER GEAR	
					VTP-016493	01-19-000-74619	45.00
				144242		HELMETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182157	5/24/2019	002734 AIR ONE EQUIPMENT, INC	(Continued)			
				VTP-017037	01-19-000-74619	790.00
					Total :	**3,911.60**
182158	5/24/2019	018932 ALOHA CHICAGO ENTERTAINMENT	052119		DEPOSIT PERF/ BLOCK PARTY	
				VTP-017061	01-35-000-72923	320.00
					Total :	**320.00**
182159	5/24/2019	014936 AQUAMIST PLUMBING & LAWN	93675		PD START UP IRRIGATION SYSTEM	
					01-26-025-72790	400.00
			93681		VH SPRING START UP OF IRRIGATI	
					01-26-025-72790	350.00
			93701		ZABROCKI PLZA SPRING START UF	
					01-26-023-72790	300.00
			93720		171ST MEDIAN 80 TO 78TH AVE ST/	
					01-26-023-72790	415.00
					Total :	**1,465.00**
182160	5/24/2019	015018 AUSTIN TYLER CONSTRUCTION, LLC	1910-01		NORTH ST RECONSTR PAYOUT I A	
					27-00-000-75300	154,206.54
			1910-02		NORTH ST RECONSTR PAYOUT 2 A	
					27-00-000-75300	214,297.20
					Total :	**368,503.74**
182161	5/24/2019	010953 BATTERIES PLUS - 277	P13105345		BATTERIES	
					01-19-000-72565	95.80
					Total :	**95.80**
182162	5/24/2019	018807 BAXTER & WOODMAN INC	0205839		PROJ#180656.40 WATER MAIN IMP	
					60-00-000-72840	10,808.77
					Total :	**10,808.77**
182163	5/24/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190069		REMOVAL OF SPOILS, HAULING C	
				VTP-017043	01-26-023-73860	330.00
				VTP-017043	60-00-000-73860	220.00
			190070		REMOVAL OF SPOILS, HAULING C	
				VTP-017043	01-26-023-72890	420.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182163	5/24/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
				VTP-017043	60-00-000-73681	280.00
			190071		HAULING CONCRETE	
				VTP-017043	60-00-000-73860	60.00
				VTP-017043	70-00-000-73860	10.00
				VTP-017043	01-26-023-73860	30.00
					Total :	**1,350.00**
182164	5/24/2019	002923 BLACK DIRT INC.	042619-32		DIRT 4-WHEELER	
					01-23-000-73680	120.00
			050619-06		DIRT	
					01-26-023-73680	240.00
			05162019-7		DIRT	
					01-26-023-73680	480.00
					Total :	**840.00**
182165	5/24/2019	003127 BLUE CROSS BLUE SHIELD	AP060119		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	332.00
					01-33-300-72435	101.00
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	59.39
					63-00-000-72435	11.31
					64-00-000-72435	30.30
					01-12-000-72435	107.00
					01-19-020-72435	226.00
					01-26-023-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	49.39
					63-00-000-72435	9.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182165	5/24/2019	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					64-00-000-72435	25.20
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					Total :	**1,693.00**
182166	5/24/2019	011692 BYTE SIZED SOLUTIONS LLC	010687		DEVELOPMENT SQL DEV	
					01-19-000-72655	633.75
					Total :	**633.75**
182167	5/24/2019	011929 CAPITAL ONE BANK (USA), N.A.	006578-925117		**** 6452 DAVE NIEMEYER LODGIN	
					01-12-000-72130	144.42
			041619		**** 6452 CAR WASH VOUCHERS	
					01-17-205-72540	900.00
			041819		**** 6452 CREDITCODE BOOKS	
					01-33-300-73590	-62.00
			042019		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			050119		**** 6452 PARKING SIGNS	
					01-35-000-72923	473.25
			050319		**** 6452 COOKIES	
					01-15-000-72220	6.34
			1028879		**** 6452 REGIST IMTA CONF BRA	
					01-15-000-72170	175.00
			10927		**** 6452 MEMBERSHIP BRAD BETT	
					01-15-000-72720	277.00
			11236417447750646		**** 6452 MSA ADVANTAGE 420 HA	
				VTP-016904	01-33-300-73870	27.57
			11239584713549852		**** 6452 SIGN	
					01-35-000-73870	295.95
			11266865519445007		**** 6452 BUILDING CODE BOOKS	
					01-33-300-73590	180.00
			11277065804608231		**** 6452 CREDIT CABLE	
					01-16-000-73870	-26.96
			11277065804608231		**** 6452 CABLE	
					01-16-000-73870	26.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182167	5/24/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			11470327989602663		**** 6452 CHAIRS	
					01-35-000-72923	946.20
			11493400296893810		**** 6452 CODE BOOKS	
					01-33-300-73590	95.32
			12582046		**** 6452 STICKERS	
					01-35-000-72560	41.66
			136890		**** 6452 CREDIT DESKTOP 10 DOC	
					01-17-225-73550	-475.18
			1476655691		**** 6452 TINLEYLIFEAMPLIFIED.CC	
					01-35-000-72653	78.68
			2008473		**** 6452 SIGNS	
					01-35-000-72923	163.95
			2029666		**** 6452 SIGNS	
					01-35-000-72923	273.64
					01-35-000-72954	136.82
			20898		**** 6452 REFERENCE MANUALS	
					01-15-000-73590	295.00
			25383		**** 6452 GOV CONF MICHAEL ZON	
					01-15-000-72140	222.00
			25555748		**** 6452 RECORDED DEED	
					01-14-000-72355	44.50
			2776281302		**** 6452 WORKSHOP WM BRENNA	
					01-11-000-72170	75.00
			363825		**** 6452 LODGING BRAD BETTENH	
					01-15-000-72170	244.18
			44510990		**** 6452 CREDIT CANVAS PRINTS	
					30-00-000-72987	-28.77
			461553591		**** 6452 CLICK N SHIP	
					01-13-000-72110	8.00
			462465803		**** 6452 CLICK N SHIP	
					01-13-000-72110	15.70
			791549632		**** 6452 STORAGE 8201 159TH ST	
					01-19-000-73870	136.24
			83059		**** 6452 PROF DEV EVENT NIEME'	
					01-12-000-72170	105.00
			838800106		**** 6452 JOB AD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182167	5/24/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-15-000-73870	164.05
			870		**** 6452 BOX OF JOE	
					01-19-000-72220	38.39
			878		**** 6452 BOX OF JOE	
					01-19-000-72220	38.39
			Z9BRALECG2		**** 6452 AD	
					01-35-000-72653	9.00
					Total :	**5,075.29**
182168	5/24/2019	003243 CDW GOVERNMENT INC	SJF5615		<IT> - ADOBE ACROBAT PRO 2017	
				VTP-017024	01-16-000-72655	9,546.25
					Total :	**9,546.25**
182169	5/24/2019	003229 CED/EFENGEE	5025-525398		PHIL	
					01-26-025-73570	15.58
					Total :	**15.58**
182170	5/24/2019	015199 CHICAGO PARTS & SOUNDS LLC	2-0000372		AMBER LED	
					60-00-000-72540	141.75
					63-00-000-72540	47.25
					64-00-000-72540	81.00
					Total :	**270.00**
182171	5/24/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	150237		PROJ#01.R160373.00007 POST 4 LI	
					60-00-000-72840	1,654.50
			150238		PROJ#01.R160373.00008 POST 5 LI	
					61-00-000-72840	805.00
			150239		PROJ#01.R160373.00002 INTERIM \	
					60-00-000-72840	1,425.34
			150240		PROJ#01.R160373.00005 FIRE ST #	
					33-00-000-75907	2,132.00
			150241		PROJ#01.R160373.00009 HARMON'	
					30-00-000-75905	2,348.00
			150403		PROJ#01.R180166.00000 175TH & F	
					61-00-000-75305	7,561.25

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182171	5/24/2019	003137	003137 CHRISTOPHER B.BURKE ENGINEEF	(Continued)		**Total :**	**15,926.09**
182172	5/24/2019	017644	CIRCLE K	051919		CONV CNTR INCENTIVE JUNE 201	
						12-00-000-72986	10,250.00
						Total :	**10,250.00**
182173	5/24/2019	013344	CITRIX SYSTEMS, INC	91981561		<IT> - CITRIX LICENSING RENEWA	
					VTP-017031	01-11-000-72655	33.13
					VTP-017031	01-12-000-72655	29.48
					VTP-017031	01-13-000-72655	29.48
					VTP-017031	01-15-000-72655	36.78
					VTP-017031	01-16-000-72655	22.04
					VTP-017031	01-17-205-72655	117.92
					VTP-017031	01-17-215-72655	3.65
					VTP-017031	01-17-217-72655	3.65
					VTP-017031	01-17-220-72655	232.20
					VTP-017031	01-17-225-72655	36.78
					VTP-017031	01-19-000-72655	412.73
					VTP-017031	01-19-020-72655	29.48
					VTP-017031	01-21-000-72655	25.83
					VTP-017031	01-21-210-72655	77.35
					VTP-017031	01-26-023-72655	92.09
					VTP-017031	01-26-025-72655	55.31
					VTP-017031	01-33-300-72655	29.48
					VTP-017031	01-33-310-72655	29.48
					VTP-017031	01-33-320-72655	7.30
					VTP-017031	01-35-000-72655	25.83
					VTP-017031	60-00-000-72655	44.22
					VTP-017031	63-00-000-72655	7.30
					VTP-017031	64-00-000-72655	22.33
					VTP-017031	01-11-000-72655	132.52
					VTP-017031	01-12-000-72655	117.92
					VTP-017031	01-13-000-72655	117.92
					VTP-017031	01-12-000-72655	29.48
					VTP-017031	01-13-000-72655	29.48
					VTP-017031	01-15-000-72655	36.78
					VTP-017031	01-16-000-72655	22.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182173	5/24/2019	013344 CITRIX SYSTEMS, INC	(Continued)			
				VTP-017031	01-17-205-72655	117.92
				VTP-017031	01-17-215-72655	3.65
				VTP-017031	01-17-217-72655	3.65
				VTP-017031	01-17-220-72655	232.20
				VTP-017031	01-17-225-72655	36.78
				VTP-017031	01-19-000-72655	412.72
				VTP-017031	01-19-020-72655	29.48
				VTP-017031	01-21-000-72655	25.83
				VTP-017031	01-21-210-72655	77.35
				VTP-017031	01-26-023-72655	92.09
				VTP-017031	01-26-025-72655	55.31
				VTP-017031	01-33-300-72655	29.48
				VTP-017031	01-33-310-72655	29.48
				VTP-017031	01-33-320-72655	7.30
				VTP-017031	01-35-000-72655	25.83
				VTP-017031	60-00-000-72655	44.22
				VTP-017031	63-00-000-72655	7.30
				VTP-017031	64-00-000-72655	22.31
				VTP-017031	01-11-000-72655	26.03
				VTP-017031	01-12-000-72655	23.16
				VTP-017031	01-13-000-72655	23.16
				VTP-017031	01-15-000-72655	28.90
				VTP-017031	01-16-000-72655	17.32
				VTP-017031	01-17-205-72655	92.65
				VTP-017031	01-17-215-72655	2.87
				VTP-017031	01-17-217-72655	2.87
				VTP-017031	01-17-220-72655	182.44
				VTP-017031	01-17-225-72655	28.90
				VTP-017031	01-19-000-72655	324.29
				VTP-017031	01-19-020-72655	23.16
				VTP-017031	01-21-000-72655	20.29
				VTP-017031	01-21-210-72655	60.77
				VTP-017031	01-26-023-72655	72.36
				VTP-017031	01-26-025-72655	43.46
				VTP-017031	01-33-300-72655	23.16
				VTP-017031	01-33-310-72655	23.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182173	5/24/2019	013344 CITRIX SYSTEMS, INC	(Continued)			
				VTP-017031	01-33-320-72655	5.74
				VTP-017031	01-35-000-72655	20.29
				VTP-017031	60-00-000-72655	34.74
				VTP-017031	63-00-000-72655	5.74
				VTP-017031	64-00-000-72655	17.55
				VTP-017031	01-16-000-72655	88.16
				VTP-017031	01-17-205-72655	471.68
				VTP-017031	01-17-215-72655	14.60
				VTP-017031	01-17-217-72655	14.60
				VTP-017031	01-17-220-72655	928.80
				VTP-017031	01-17-225-72655	147.12
				VTP-017031	01-19-000-72655	1,650.92
				VTP-017031	01-19-020-72655	117.92
				VTP-017031	01-21-000-72655	103.32
				VTP-017031	01-21-210-72655	309.40
				VTP-017031	01-26-023-72655	368.36
				VTP-017031	01-26-025-72655	221.24
				VTP-017031	01-33-300-72655	117.92
				VTP-017031	01-33-310-72655	117.92
				VTP-017031	01-33-320-72655	29.20
				VTP-017031	01-35-000-72655	103.32
				VTP-017031	60-00-000-72655	176.88
				VTP-017031	63-00-000-72655	29.20
				VTP-017031	64-00-000-72655	89.32
				VTP-017031	01-11-000-72655	33.13
				VTP-017031	01-15-000-72655	147.12
					Total :	**9,526.02**
182174	5/24/2019	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	484.66
			0471006425		ACCT#0471006425 LITE CONTROLI	
					01-26-024-72510	44.74
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-26-024-72510	15.26
					Total :	**544.66**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182175	5/24/2019	018311 CONNECTION	56776596		DATA TRAVELER FLASH DRIVE	
					01-17-205-73110	177.50
			56785319		COMPACT ADPT CONVRT DPT TO \	
					01-21-210-72565	102.65
					Total :	**280.15**
182176	5/24/2019	012826 CONSTELLATION NEWENERGY, INC.	14872256201		ACCT#8368394 CUST#795603-11 3/	
					01-24-000-72510	75.01
					Total :	**75.01**
182177	5/24/2019	003644 COOK COUNTY SHERIFF'S POLICE	1920020		ACADEMY FEES/TROY WHITE-MEY	
				VTP-017026	01-17-220-72140	3,250.00
					Total :	**3,250.00**
182178	5/24/2019	018234 CORE & MAIN LP	K557642		1.5" IRRIGATION METERS	
				VTP-017013	60-00-000-74175	2,020.00
			K563909		1.5" IRRIGATION METERS	
				VTP-017018	60-00-000-74175	2,020.00
					Total :	**4,040.00**
182179	5/24/2019	003635 CROSSMARK PRINTING, INC	74101		LETTERHEAD	
					01-14-000-72310	603.13
					Total :	**603.13**
182180	5/24/2019	017958 CUES	533722		CUES GRANITE SOFTWARE FOR C	
				VTP-017004	64-00-000-72655	1,250.00
					Total :	**1,250.00**
182181	5/24/2019	003517 CURRIE MOTORS	117576		PARTS	
					01-26-024-72540	29.33
					Total :	**29.33**
182182	5/24/2019	003822 DIXON ENGINEERING INC.	18-4733		POST 2 NORTH CONCRETE RESEI	
				VTP-015388	62-00-000-75335	5,075.00
					Total :	**5,075.00**
182183	5/24/2019	003770 DUSTCATCHERS INC	61926		MATS/PW GARAGE	
					01-26-025-72790	116.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182183	5/24/2019	003770 003770 DUSTCATCHERS INC	(Continued)		**Total :**	**116.08**
182184	5/24/2019	004009 EAGLE UNIFORM CO INC	276945		UNIFORM PATCHES	
				VTP-016948	01-19-000-73610	730.00
					Total :	**730.00**
182185	5/24/2019	004052 ELECTRIC BLUE ENTERTAINMENT	052219		DEPOSIT/CUSTOM DJ/BLOCK PART	
				VTP-017046	01-35-000-72923	545.00
					Total :	**545.00**
182186	5/24/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14750		GRAPHICS	
					01-17-205-72540	352.54
					Total :	**352.54**
182187	5/24/2019	016212 F H PASCHEN, S N NIELSEN &	1550-335-1		POLICE STATION PERIMETER SEC	
					30-00-000-75615	84,713.40
			1550-335-2		PD ST PERIMETER SECURITY FEN	
					30-00-000-75615	27,324.93
			1550-336-1		EMERG ALERTING SIREN REPL	
					30-00-000-74190	55,749.49
					Total :	**167,787.82**
182188	5/24/2019	018691 FGM ARCHITECTS	18-2533.01-7		FD ST #47 2/23/19-4/26/19	
					33-00-000-75907	5,400.00
					Total :	**5,400.00**
182189	5/24/2019	002791 FIRST AID COMPLIANCE INC	237081		MEDICAL SUPPLIES	
					60-00-000-73117	25.52
					01-26-023-73117	25.52
					01-26-024-73117	12.76
					Total :	**63.80**
182190	5/24/2019	015058 FLEETPRIDE	27095749		AIR FILTERS	
					01-26-023-72530	40.25
			27123890		MARKER LAMP,BASE	
					01-21-000-72540	11.60
			27197471		LUBE SPIN-ON	
					60-00-000-72530	10.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182190	5/24/2019	015058 FLEETPRIDE	(Continued)			
					63-00-000-72530	3.64
					64-00-000-72530	6.25
					Total :	**72.67**
182191	5/24/2019	012941 FMP	50-2404731		CYLINDER ASY	
					01-17-205-72540	132.30
			52-422802		WHEEL SEAL	
					01-53-000-72540	10.70
			52-422908		INTAKE MANIFOLD,CAN USE,BOOT	
					01-17-205-72540	88.68
					Total :	**231.68**
182192	5/24/2019	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
			REF001367384		THORNTON EQUIPMENT SERVICES	
					60-00-000-20599	-19,000.00
					Total :	**5,954.79**
182193	5/24/2019	004298 FUN FUN FUN DJ'S	052319		DJ CRUISE NIGHT 6/4/19	
					01-35-000-72923	175.00
					Total :	**175.00**
182194	5/24/2019	004298 FUN FUN FUN DJ'S	052319.		DJ/ CRUISE NIGHT 6/11/19	
					01-35-000-72923	175.00
					Total :	**175.00**
182195	5/24/2019	004298 FUN FUN FUN DJ'S	052319..		DJ/ CRUISE NIGHT 6/25/19	
					01-35-000-72923	175.00
					Total :	**175.00**
182196	5/24/2019	004298 FUN FUN FUN DJ'S	052319....		DJ/ CRUISE NIGHT 6/18/19	
					01-35-000-72923	175.00
					Total :	**175.00**
182197	5/24/2019	004538 GOLDY LOCKS	670529		DUPL KEY	
					01-26-025-73840	8.85

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182197	5/24/2019	004538	004538 GOLDY LOCKS	(Continued)		**Total :**	**8.85**
182198	5/24/2019	015397	GOVTEMPSUSA LLC	2781143		5/5/19 & 5/12/19 PAULA WALLRICH	
						01-33-000-72750	8,581.90
						Total :	**8,581.90**
182199	5/24/2019	004438	GRAINGER	9169796555		AIR HOSE	
						01-26-025-72530	59.97
				9169917508		FIRE HOSE	
						01-26-025-73870	322.10
				9170529474		HOOK/LOOP DISC	
						01-19-000-73410	10.25
				9171879613		CREDIT AIR HOSE	
						01-26-025-72530	-119.40
						Total :	**272.92**
182200	5/24/2019	004640	HEALTHCARE SERVICE CORPORATION	AP060119		A/C#271855-HEALTH INS EXPENSE	
						01-17-205-72435	394.51
						01-26-023-72435	394.51
						01-21-210-72435	307.89
						01-26-025-72435	197.26
						60-00-000-72435	115.99
						63-00-000-72435	22.09
						64-00-000-72435	59.17
						01-26-025-72435	809.51
						01-26-023-72435	1,333.44
						01-33-300-72435	394.51
						01-26-023-72435	394.51
						01-26-024-72435	938.93
						01-17-205-72430	-0.24
						Total :	**5,362.08**
182201	5/24/2019	012281	HINCKLEY SPRINGS	5977593 051819		RENTAL WATER COOLER	
						01-21-210-73110	151.45
						Total :	**151.45**
182202	5/24/2019	010238	HOME DEPOT CREDIT SERVICES	3022628		**** 2304 BATTERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182202	5/24/2019	010238 HOME DEPOT CREDIT SERVICES	(Continued)			
					60-00-000-73410	99.00
			8030545		**** 2304 FUEL GRINDER	
					01-25-000-73410	179.00
					Total :	**278.00**
182203	5/24/2019	012328 HOMER INDUSTRIES	S128603		CHIPS DROP CHARGE	
					01-26-023-72890	50.00
					Total :	**50.00**
182204	5/24/2019	018836 ILLINOIS COUNTIES RISK	RCB000000021975		2018-2019 ICRMT WORKERS COMF	
					01-14-000-72421	17,151.00
					60-00-000-72421	1,800.50
					Total :	**18,951.50**
182205	5/24/2019	005152 ILLINOIS CPA SOCIETY	17081		MEMBERSHIP EILEEN SCHOLZ	
					01-15-000-72720	277.00
					Total :	**277.00**
182206	5/24/2019	015497 ILLINOIS SECRETARY OF STATE	051619		VEHICLE REGISTRATION RENEWA	
					01-17-205-72860	707.00
					Total :	**707.00**
182207	5/24/2019	005127 INGALLS OCCUPATIONAL MEDICINE	277642		DRUG SCREEN,PHYSICAL,URINE D	
					01-53-000-72446	124.00
					01-25-000-72446	217.00
			CP278367		EXAMS APRIL'19	
					01-41-040-72846	1,712.00
			CP278429		EXAMS APRIL'19~	
					01-19-000-72446	1,337.00
			CP278585		DRUG SCREENS,PHYSICAL DOT,BI	
					01-53-000-72446	124.00
					60-00-000-72446	79.00
					01-23-000-72446	79.00
					01-14-000-72985	65.00
					01-17-205-72446	395.00
					01-15-000-72446	221.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182207	5/24/2019	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					01-23-000-72446	237.00
					01-17-205-72446	79.00
					01-25-000-72446	79.00
					01-11-000-72446	296.00
			CP279054		EXAM	
					01-17-205-72446	434.00
			CP279193		DRUG SCREEN,BREATHALYZER D(	
					60-00-000-72150	59.00
					01-24-000-72735	20.00
					01-23-000-72735	35.00
					Total :	**5,592.00**
182208	5/24/2019	005186 INTERSTATE BATTERY SYSTEM	10069400		BATTERIES	
					01-26-023-72530	255.90
			269891		BLEM	
					01-21-000-72540	45.95
					Total :	**301.85**
182209	5/24/2019	005264 J & L ELECTRONIC SERV, INC	1002188		LABOR REPROGRAM CONSOLES	
					01-21-210-72550	315.00
					Total :	**315.00**
182210	5/24/2019	005250 J & L METAL DOORS, INC	733531		KEY BLANKS	
					01-26-025-73840	80.00
					Total :	**80.00**
182211	5/24/2019	014983 JONES & BARTLETT LEARNING, LLC	4073999		INSTRUCTIONAL MATERIALS	
				VTP-017059	01-19-000-72140	837.36
					Total :	**837.36**
182212	5/24/2019	005379 KLEIN, THORPE & JENKINS, LTD	051419		MATTER 0114-001 GENERAL ADMIN	
					01-14-000-72850	913.75
					Total :	**913.75**
182213	5/24/2019	014190 LEHIGH HANSON	5745335		BED/BACKFILL	
					60-00-000-73860	112.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182213	5/24/2019	014190 LEHIGH HANSON	(Continued)			
					64-00-000-73860	48.26
					01-26-023-73860	80.43
					70-00-000-73860	26.81
					Total :	**268.11**
182214	5/24/2019	018987 LUCHESSI, LUIS	051319		PERF FARMERS MARKET 6/8/19	
					01-35-000-72923	75.00
					Total :	**75.00**
182215	5/24/2019	003440 M. COOPER WINSUPPLY CO.	S2032709.001		QUATURN UNIT ECAST	
					01-26-025-73630	41.46
					Total :	**41.46**
182216	5/24/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-508271		LINKS	
					01-17-205-72540	91.32
					Total :	**91.32**
182217	5/24/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-70409		BRAKE PAD SET,ROTOR,CALIPERS	
					01-17-205-72540	466.80
			15030-70576		BALL JOINTS	
					60-00-000-72540	133.56
					Total :	**600.36**
182218	5/24/2019	006074 MENARDS	65108		UTILITY DUCT	
					01-26-025-73870	2.99
			65133		GRILL COVER	
					01-26-025-73870	29.99
			65278		WATER	
					01-19-000-72145	17.94
			65291		DRILL COMBO	
					01-26-024-73410	10.38
			65301		TOASTER	
					01-26-025-73870	28.99
			65313		HANDTRUCK	
					01-21-000-73870	99.99
					Total :	**190.28**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182219	5/24/2019	012517 MERIDIAN IT INC	450141		<IT> - DR PROJECT - SWITCH EQU	
				VTP-016909	30-00-000-75812	8,884.10
					30-00-000-75812	17.60
				VTP-016909	30-00-000-75812	1,055.67
			451235		<IT> DR PROJECT - FLEXPOD INST	
				VTP-017049	30-00-000-74126	3,110.00
					Total :	**13,067.37**
182220	5/24/2019	014443 MURPHY & MILLER, INC	SVC00021082		VILLAGE HALL TRANE UNIT REFRI(	
					01-25-000-72530	746.36
					Total :	**746.36**
182221	5/24/2019	006216 NORTH EAST MULTI-REG TRAINING	255520		RZESZUTKO/CLOSE QUARTER HAI	
					01-17-220-72140	300.00
					Total :	**300.00**
182222	5/24/2019	016402 NORTHAMERICAN REPTILE BREEDERS	051919		CONV CNTER INCENTIVE MARCH 2	
					12-00-000-72986	7,750.00
					Total :	**7,750.00**
182223	5/24/2019	001487 NUWAY DISPOSAL SERVICE INC	6569388		SWEEPING	
				VTP-017044	01-26-023-72890	1,014.50
					Total :	**1,014.50**
182224	5/24/2019	019001 OSMOLSKI, KRYSTAL	Ref001376802		UB Refund Cst #00500571	
					60-00-000-20599	32.18
					Total :	**32.18**
182225	5/24/2019	006475 PARK ACE HARDWARE	060928/1		TORCH RCIP BLD	
					01-26-023-73410	15.19
			060950/1		PLUGS,CAPS	
					63-00-000-73630	4.30
			061003/1		DRILL BITS,NUTSETTER,BRACE,FA	
					01-26-023-73840	25.14
			061005/1		SCREEN DOOR,SNAP,MACHINE ST	
					01-26-025-73840	13.71
			061013/1		PLIER,PUMP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182225	5/24/2019	006475 PARK ACE HARDWARE	(Continued)			
					01-26-023-73840	18.86
			061017/1		PELLETS	
					60-00-000-72220	10.62
					64-00-000-72220	4.57
					Total :	**92.39**
182226	5/24/2019	006780 POMP'S TIRE SERVICE, INC	690071379		(8) LT245 75R17 TRANSFORCE TIRI	
				VTP-017039	01-26-023-73560	1,052.84
					Total :	**1,052.84**
182227	5/24/2019	006635 POWER EQUIPMENT LEASING CO.	S 664		FILTER	
					01-26-024-72540	57.58
					Total :	**57.58**
182228	5/24/2019	006857 QUALITY ELEVATOR PRODUCTS	844370		KEY	
					01-19-000-73410	35.44
					Total :	**35.44**
182229	5/24/2019	018069 REEDER, FOREST	436002569416		REIM. EXP. LODGING ILL FIRE CHF	
					01-19-000-72130	228.48
					Total :	**228.48**
182230	5/24/2019	012268 REGIONAL TRUCK EQUIPMENT CO	203567		VENT	
					01-21-000-72540	54.33
					Total :	**54.33**
182231	5/24/2019	006874 ROBINSON ENGINEERING CO. LTD.	19050108		PROJ#19-R0055/ 2019 MISC ENG S	
					01-23-000-72840	429.50
					01-33-310-72840	837.00
					60-00-000-72840	827.50
					65-00-000-72840	200.00
					Total :	**2,294.00**
182232	5/24/2019	013234 ROMEOVILLE FIRE ACADEMY	2019-269		TRAINING TUITION/LIAM FITZMAUF	
				VTP-016479	01-19-000-72145	690.00
					Total :	**690.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182233	5/24/2019	016334 RUSH TRUCK CENTERS	3014956635		#22 VEHICLE PARTS	
				VTP-017045	01-26-023-72540	614.56
			3014985406		CREDIT BRAKE DRUM	
					01-26-023-72540	-210.00
			3014992059		SHIELD DUST BRK	
					01-26-023-72540	40.56
					Total :	**445.12**
182234	5/24/2019	007629 SAM'S CLUB DIRECT	2069		PACKAGING,TAPE,GRINDER,CAND	
					01-14-000-73115	28.10
					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	1.79
					01-23-000-73115	1.79
					01-24-000-73115	0.90
					60-00-000-73110	42.26
					01-23-000-73110	42.26
					01-24-000-73110	21.12
			2686		CREDIT JUICE	
					01-14-000-72985	-27.96
			2710		COPY PAPER	
					01-19-000-73110	119.92
					01-14-000-73110	14.99
					60-00-000-73110	14.99
					01-33-300-73110	14.99
					01-33-310-73110	14.99
			3201		COFFEE,FABU,WATER	
					01-25-000-73580	23.64
					60-00-000-73115	17.30
					01-23-000-73115	17.30
					01-24-000-73115	8.66
					01-14-000-73115	6.23
					60-00-000-73115	6.23
					01-33-300-73115	6.22
					01-33-310-73115	6.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182234	5/24/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			3378		WATER,COPY PAPER,TYLENOL,ALI	
					01-14-000-73115	20.36
					60-00-000-73115	4.18
					01-26-023-73115	11.95
					01-26-024-73115	5.98
					63-00-000-73115	4.18
					64-00-000-73115	3.59
					01-14-000-73115	14.99
					01-26-023-73110	14.99
					01-33-300-73110	14.99
					01-33-310-73110	14.99
					01-14-000-73115	7.47
					01-26-025-73115	7.47
					01-33-300-73115	7.47
					01-33-310-73115	7.47
					01-14-000-73110	17.23
					01-26-023-73117	17.23
					01-33-300-73115	17.23
					01-33-310-73115	17.23
			4042		WATER,SODA,DIAL,SANITIZER,TEA	
					01-25-000-73580	21.22
					01-14-000-73115	11.42
					60-00-000-73115	32.73
					01-23-000-73115	32.73
					01-24-000-73115	16.36
					01-14-000-73115	4.98
					01-23-000-73115	4.98
					01-33-300-73115	4.98
					01-33-310-73115	4.98
			5901		CUTLERY,TOWLS,SGR,PLTS,TEA,C	
					60-00-000-73115	16.91
					01-33-300-73115	16.91
					01-33-310-73115	16.91
					01-11-000-72220	40.80
					01-26-025-73580	51.64
					60-00-000-73115	17.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182234	5/24/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-023-73115	49.12
					01-26-024-73115	24.55
					63-00-000-73115	17.19
					64-00-000-73115	14.74
					01-14-000-73115	16.91
			6217		WATER,COPY PAPER,SODA	
					01-14-000-73115	20.96
					60-00-000-73115	1.39
					01-26-023-73115	3.98
					01-26-024-73115	2.00
					63-00-000-73115	1.39
					64-00-000-73115	1.20
					01-14-000-73110	29.98
					60-00-000-73110	18.89
					01-33-300-73110	29.98
					01-33-310-73110	29.98
					63-00-000-73110	2.10
					64-00-000-73110	8.99
					01-14-000-73115	8.72
					01-26-023-73115	8.72
					01-33-300-73115	8.71
					01-33-310-73115	8.71
					Total :	**1,313.81**
182235	5/24/2019	019002 SEARS OUTLET STORE #9756	Ref001376803		UB Refund Cst #00500863	
					60-00-000-20599	75.00
					Total :	**75.00**
182236	5/24/2019	019003 SMITH, DALE	041819		REIM. EXP. UTILITY BOX	
					01-20-000-72540	76.81
					Total :	**76.81**
182237	5/24/2019	012238 STAPLES BUSINESS ADVANTAGE	3413729224		SHEARS,COLORED PAPER	
					01-41-056-73110	267.54
			3413729225		PD,PPR,FLEJCKT,LTTR LGL,PSRLL	
					01-15-000-73110	47.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182237	5/24/2019	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-13-000-73110	45.34
					01-14-000-73110	158.17
					Total :	**518.54**
182238	5/24/2019	011189 STAPLES CREDIT PLAN	46401		HP 952 XL BLACK,3 PART PACKING	
					60-00-000-73110	57.76
					01-26-023-73110	36.79
					01-26-024-73110	18.40
					Total :	**112.95**
182239	5/24/2019	018986 STEEL MANAGEMENT INC	051719		REFUND NO FEE CONTRACTORS L	
					01-14-000-79010	50.00
					Total :	**50.00**
182240	5/24/2019	015452 STEINER ELECTRIC COMPANY	S006346981.001		SPOOL	
					01-26-024-73570	271.56
			S006348202.001		6-IN STRIP/CUT TOOL	
					64-00-000-73410	19.72
			S006349818.001		FLUORESCENT LAMP	
					01-26-024-73570	25.20
					Total :	**316.48**
182241	5/24/2019	007205 SUBURBAN LABORATORIES INC.	163390		DISINFECTANT	
					60-00-000-72865	740.00
					Total :	**740.00**
182242	5/24/2019	007297 SUTTON FORD INC./FLEET SALES	483612		SEAT BELT KIT	
					01-17-205-72540	327.60
					Total :	**327.60**
182243	5/24/2019	017520 THE COP FIRE SHOP	118386		RED TRAFFIC WANDS	
					01-17-235-73600	420.00
			118573		SHIRTS,WINDBREAKERS,HATS	
					01-17-235-73610	568.00
					Total :	**988.00**
182244	5/24/2019	011548 THEATRE AT THE CENTER, INC.	051519		THE PAJAMA GAME 9/26/19 SENIOF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182244	5/24/2019	011548 THEATRE AT THE CENTER, INC.	(Continued)			
					01-41-056-72937	1,742.84
					Total :	**1,742.84**
182245	5/24/2019	007886 THEODORE POLYGRAPH SERVICE	6609		POLY EXAM ERIN LAUDANT TELEC	
					01-41-040-72846	175.00
					Total :	**175.00**
182246	5/24/2019	018230 TRAFFIC LOGIX CORP	SIN04211		SPEED HUMP	
				VTP-016985	01-98-000-99000	4,960.01
					01-98-000-99000	440.00
					Total :	**5,400.01**
182247	5/24/2019	014510 TRUGREEN PROCESSING CENTER	101082168		LAWN SERV PW GARAGE 7980 183	
					01-26-025-72881	78.00
			101091797		LAWN SERV PD 7850 183RD ST	
					01-26-025-72881	70.00
			101136813		LAWN SERV 80TH AVE TRAIN 179 &	
					70-00-000-72881	447.00
			101141537		LAWN SERV FIRE ST#3 9191 175TH	
					01-26-023-72881	35.00
			101147853		LAWN SERV FIRE ST#4 191 & BRO(	
					01-26-025-72881	70.00
			101151927		LAWN SERV 179ST BERM 84TH AVE	
					01-26-023-72881	225.00
			101155115		LAWN SERV 183RD & PUMP ST RID	
					60-00-000-72881	180.00
			101396152		LAWN SERV 167TH MEDIANS 167 (	
					01-26-023-72881	40.00
			101398585		LAWN SERV WATERSFORD POND	
					01-26-023-72881	90.00
			101419008		LAWN SERV 167TH PUMP ST 6640	
					60-00-000-72881	31.50
					63-00-000-72881	31.50
					64-00-000-72881	27.00
			101425356		LAWN SERV RETENTION AREA 171	
					01-26-023-72881	575.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182247	5/24/2019	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			101457629		VEG CONTROL VH 16250 OPA	
					01-26-025-72881	175.00
			101465159		VEG CONTROL 167TH S TPUMP ST	
					60-00-000-72881	43.75
					63-00-000-72881	43.75
					64-00-000-72881	37.50
			101473863		VEG CONTROL DT AREA 14 OAK PI	
					01-26-023-72881	100.00
			101485809		VEG CONTROL 183 RRD PUMP 183	
					60-00-000-72881	61.25
					63-00-000-72881	61.25
					64-00-000-72881	52.50
			101495815		VEG CONTROL PD 7850 183RD ST	
					01-26-025-72881	100.00
			101498238		VEG CONTROL PW GARAGE 7980	
					01-26-025-72881	60.00
			101503330		VEG CONTROL 80THS T TRAIN 179	
					70-00-000-72881	350.00
			101505860		VEG CONTROL FIRE HOUSE 4 191	
					01-26-025-72881	60.00
			101509546		VEG CONTROL FIRE HOUSE 3 919	
					01-26-025-72881	60.00
			101511893		VEG CONTROL 76TH AVE MEDIAN	
					01-26-023-72881	175.00
					Total :	**3,280.00**
182248	5/24/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4295125-0		FRAME,BOARD	
					01-26-025-73580	66.32
					Total :	**66.32**
182249	5/24/2019	007742 WEATHERTAP INTERNET SERVICES	210370		<PS> - WEATHERTAP SUBSCRIPTI	
				VTP-017047	01-17-205-72720	66.09
				VTP-017047	01-19-020-72720	66.09
				VTP-017047	01-21-000-72720	198.27
				VTP-017047	01-21-210-72720	66.09
				VTP-017047	60-00-000-72720	23.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182249	5/24/2019	007742 WEATHERTAP INTERNET SERVICES	(Continued)			
				VTP-017047	63-00-000-72720	23.16
				VTP-017047	64-00-000-72720	19.78
				VTP-017047	01-26-023-72720	66.09
					Total :	**528.73**
182250	5/24/2019	012677 WELLS FARGO CORP. TRUST SERV.	TIN309GOR		TIN309GOR TP IL GO REF 2/12 FAS	
					01-96-000-98040	8,756.44
					31-00-000-98040	28,411.34
					60-00-000-96139	12,603.25
					63-00-000-96136	2,432.21
					64-00-000-96136	7,075.51
					33-00-000-98045	5,968.75
			TINL212GOR		TINL212GOR TP IL GO REF 2/12 FA	
					60-00-000-96136	2,179.00
					63-00-000-96136	420.51
					64-00-000-96136	1,223.29
					65-00-000-96136	2,280.00
					33-00-000-98044	1,497.20
			TINL613GO		TINL613GO TP IL GO BOND 6-13 FA	
					41-00-000-96140	86,370.00
					33-00-000-96140	92,532.50
					64-00-000-96140	30,844.89
					65-00-000-96140	3,858.58
					27-00-000-96140	2,319.03
			TINL811GOR		TINL811GOR TP ILL GO SER 2011 8	
					33-00-000-98043	10,817.73
					38-00-000-96100	38,482.27
					Total :	**338,072.50**
182251	5/24/2019	018766 WEST CENTRAL MUNICIPAL	0006783-IN		SUBURBAN TREE CONSORTIUM SI	
					01-23-000-75630	95,086.00
					Total :	**95,086.00**
182252	5/24/2019	018995 WHITTINGHAM MEATS	052219		CHICKEN	
					64-00-000-72220	55.86
					60-00-000-72220	23.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182252	5/24/2019	018995 WHITTINGHAM MEATS	(Continued)			
					01-26-023-72220	79.80
					01-26-024-72220	39.90
					Total :	**199.50**
182253	5/24/2019	008238 WINSTON'S MARKET	3772		LUCNHEON SENIOR CENTER	
					01-41-056-72937	292.50
					Total :	**292.50**
182254	5/24/2019	018997 WOLF, PAM	170636		REFUND PERMIT INSTALL WATER I	
					01-14-000-79015	50.00
					Total :	**50.00**

106 Vouchers for bank code : apbank **Bank total : 1,164,696.50**

109 Vouchers in this report **Total vouchers : 1,184,638.63**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182255	5/31/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	052019		15 HEARTSAVER CPR/AED	
					01-19-020-73606	255.00
					Total :	**255.00**
182256	5/31/2019	011466 ALBERTSONS/SAFEWAY	431450-052219-3165		**** 0415 VINEGAR,OLIVE OIL, SOY	
					60-00-000-72220	8.59
					64-00-000-72220	3.68
					01-26-023-72220	12.27
					01-26-024-72220	6.13
			800234-052119-3165		**** 0410 CHIPS & COOKIES	
					01-41-056-72937	87.16
			805010-032919-3165.		**** 0415 TAX 1.50 &. .38 NOT WAIVI	
					01-33-300-72220	1.50
					01-13-000-72170	0.38
			805595-050719-3165		**** 0410	
					01-41-056-72937	10.98
			806730-043019-3165		**** 0415 COOKIE TRAYS	
					01-12-000-72220	18.98
					Total :	**149.67**
182257	5/31/2019	002682 AMERICAN LEGAL PUBLICATION	0128449		CODE OF ORDINANCES,FOLIO SUI	
					01-13-000-72791	253.00
					Total :	**253.00**
182258	5/31/2019	002628 AMERICAN WATER	4000168665		FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
182259	5/31/2019	014936 AQUAMIST PLUMBING & LAWN	93669		FIRE ST 191 & BROOKSIDE GLEN D	
					01-26-025-72790	275.00
			93689		OPA TRAIN ST/SPRING START UP C	
					01-26-023-72790	220.00
			93695		OPA TRAIN SST W 173 OPA SPRINC	
					01-26-023-72790	210.00
			93707		SPRING START UP OF IRRIGATION	
				VTP-017072	01-26-023-72790	1,625.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182259	5/31/2019	014936	014936 AQUAMIST PLUMBING & LAWN (Continued)			**Total :**	**2,330.00**
182260	5/31/2019	018219	AXON ENTERPRISE, INC.	SI-1592177		HOLSTER/MAGAZINE FOR TASER	
					VTP-017042	30-00-000-74628	11,940.00
						Total :	**11,940.00**
182261	5/31/2019	018807	BAXTER & WOODMAN INC	0206246		PROJ#180656.40 2019 WATER MAIN	
					VTP-017066	60-00-000-72840	3,305.00
				0206247		WATER SYSTEM ENGINEERING P	
					VTP-017065	60-00-000-72840	585.00
						Total :	**3,890.00**
182262	5/31/2019	010698	BRADFORD SYSTEMS CORP.	32116-1		MATERIALS FOR DOOR FILTER,MIC	
						01-17-220-73600	300.00
						Total :	**300.00**
182263	5/31/2019	003026	BROOK ELECTRICAL DISTRIBUTION	S008594655.001		CBL	
						01-26-025-73570	268.75
						Total :	**268.75**
182264	5/31/2019	003504	C & M PIPE & SUPPLY CO., INC	10752		48IN X10IN FLAT TOP T & G	
						01-26-023-73790	357.50
						Total :	**357.50**
182265	5/31/2019	003243	CDW GOVERNMENT INC	SJR3475		CABLING	
						30-00-000-74126	36.16
				SJR7051		CABLING	
						30-00-000-74126	115.32
				SJV3881		<IT> - VERITAS BACKUP EXEC LICE	
					VTP-017033	01-16-000-72655	3,529.50
				SKD4686		<IT> - MERAKI SYSTEM MGR LICEN	
					VTP-017025	01-16-000-72655	4,125.00
						Total :	**7,805.98**
182266	5/31/2019	003229	CED/EFENGEE	5025-525473		PULLING LUBE	
						01-26-024-73570	13.72
						Total :	**13.72**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182267	5/31/2019	017349 CHICAGO STREET CCDD, LLC	17455		DUMP FEES	
				VTP-017073	01-26-023-72890	560.00
					Total :	**560.00**
182268	5/31/2019	013820 CINTAS CORPORATION	5013843609		MEDICAL SUPPLIES	
					01-19-000-73115	370.34
			5013843610		MEDICAL SUPPLIES	
					01-19-000-73115	54.38
			5013843611		MEDICAL SUPPLIES	
					01-19-000-73115	275.37
			5013843612		MEDICAL SUPPLIES	
					01-19-000-73115	319.88
					Total :	**1,019.97**
182269	5/31/2019	012917 COLLEGE OF DUPAGE	10185		#1580528 F MONDT INTRO COMPU	
					01-17-220-72140	195.00
					Total :	**195.00**
182270	5/31/2019	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 5/22/19-6	
					01-19-000-72517	81.15
					Total :	**81.15**
182271	5/31/2019	018311 CONNECTION	56789199		MONITOR	
					01-17-225-72565	226.95
					Total :	**226.95**
182272	5/31/2019	012522 CONNEY SAFETY PRODUCTS, LLC	05709070		VESTS	
					60-00-000-73845	42.91
					63-00-000-73845	4.77
					64-00-000-73845	20.43
					01-26-024-73845	68.11
					01-26-023-73845	34.05
					Total :	**170.27**
182273	5/31/2019	018234 CORE & MAIN LP	K572857		FOUR WATER METERS	
				VTP-017032	60-00-000-74175	520.00
			K575920		METER GASKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182273	5/31/2019	018234 CORE & MAIN LP	(Continued)			
					64-00-000-74175	7.10
			K593244		1.5" METERS & ANTENNAS	
				VTP-017048	60-00-000-74175	1,270.00
			K600433		METER FLANGES/GASKETS	
				VTP-017063	60-00-000-73630	420.70
				VTP-017063	64-00-000-73630	180.30
					Total :	**2,398.10**
182274	5/31/2019	018102 COSTAR REALTY INFORMATION	109459197-1		PROPERTY PROF 6/1/19-5/31/20	
					01-33-320-72720	5,700.37
					Total :	**5,700.37**
182275	5/31/2019	015554 DALEY-MOMMSEN ENTERPRISES	052219		BOX OF JOE,DONUTS	
					01-17-217-72220	25.99
					Total :	**25.99**
182276	5/31/2019	018394 DETAILED INSPECTION SERVICE	1950		INSPECTIONS	
					01-33-300-72750	1,560.00
					Total :	**1,560.00**
182277	5/31/2019	003770 DUSTCATCHERS INC	61924		MATS/VH	
					01-26-025-72790	65.93
			61925		MATS/PD	
					01-26-025-72790	85.41
					Total :	**151.34**
182278	5/31/2019	019009 FIRST KEY HOMES	053019		REFUND OVERPAYMENT CRIME FF	
					01-14-000-79000	150.00
					Total :	**150.00**
182279	5/31/2019	015058 FLEETPRIDE	27913939		MARKER LAMP	
					01-26-024-72530	8.73
					01-26-023-72530	8.73
					Total :	**17.46**
182280	5/31/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00267022		RADIO INSTALLATION TIFFANY PAF	
					14-00-000-72800	1,009.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182280	5/31/2019	011611	011611 FOX VALLEY FIRE & SAFETY CO. (Continued)			**Total :**	**1,009.00**
182281	5/31/2019	012943	GODETTE CUSTODIAN, LAURA	052819		PETTY CASH/CANDY	
						01-14-000-72974	18.06
				052819.		PETTY CASH/FASTENERS,TIP	
						01-16-000-72565	4.83
						01-17-205-72220	5.00
						Total :	**27.89**
182282	5/31/2019	004538	GOLDY LOCKS	670750		DUPL KEYS	
						01-26-025-73840	5.90
						Total :	**5.90**
182283	5/31/2019	004438	GRAINGER	9174378423		HANG STACK	
						60-00-000-73870	71.57
						64-00-000-73870	30.67
				9174702010		AIR HOSE	
						01-26-025-72530	119.94
						Total :	**222.18**
182284	5/31/2019	012328	HOMER INDUSTRIES	S129280		DROP CHARGE CHIPS	
						01-26-023-72890	50.00
						Total :	**50.00**
182285	5/31/2019	015600	HOWARD, KENNETH	052119		REIM EXP CDL LICENSE RENEWAL	
						60-00-000-72860	30.70
						63-00-000-72860	12.28
						64-00-000-72860	18.43
						Total :	**61.41**
182286	5/31/2019	011633	IFCA EDUCATIONAL & RESEARCH	SYMP-19058		SYMPOSIUM REGIST/FOREST REE	
						01-19-000-72170	150.00
						Total :	**150.00**
182287	5/31/2019	005109	IL. DEPT. OF EMPLYMT SECURITY	692000651		ACCT#800880 L CAROLLO 3/10/19-3	
						01-14-000-72445	285.00
						Total :	**285.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182288	5/31/2019	015545 IMAGING SYSTEMS, INC.	24619-01		<CLK> - DOC/AGENDA MANAGEME	
				VTP-016955	30-00-000-72345	7,343.54
				VTP-016955	01-33-300-72345	1,156.46
				VTP-016955	30-00-000-72345	1,468.71
				VTP-016955	01-33-300-72345	231.29
				VTP-016955	30-00-000-72345	1,943.88
				VTP-016955	01-33-300-72345	306.12
					Total :	**12,450.00**
182289	5/31/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001049421		SPRINKLER REVIEW	
					01-33-300-72844	600.00
					Total :	**600.00**
182290	5/31/2019	007222 J.C.SCHULTZ ENTERPRISES	0000442335		FLAGS	
					01-14-000-73870	209.25
					01-26-025-73112	209.25
					Total :	**418.50**
182291	5/31/2019	018046 KEVRON PRINTING & MAILING,INC.	19-44158		SUMMER EVENTS FLYER BUSINES	
					01-35-000-72310	719.00
			19-44183		BUSINESS CARDS PAT CARR	
					01-12-000-73110	25.00
					Total :	**744.00**
182292	5/31/2019	014190 LEHIGH HANSON	5747190		BED/BACKFULL	
				VTP-017075	01-26-023-73860	169.98
				VTP-017075	70-00-000-73860	56.66
				VTP-017075	60-00-000-73860	237.97
				VTP-017075	64-00-000-73860	101.99
			5747455		BED/BACKFILL,STONES	
					60-00-000-73860	199.40
					64-00-000-73860	85.45
					01-26-023-73860	142.42
					70-00-000-73860	47.48
					Total :	**1,041.35**
182293	5/31/2019	011414 LOYOLA UNIVERSITY CHICAGO	052919		TIMOTHY MORIARITY COMM SERV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182293	5/31/2019	011414 LOYOLA UNIVERSITY CHICAGO	(Continued)			
					01-41-046-72920	1,000.00
					Total :	**1,000.00**
182294	5/31/2019	015020 LYNN CARD COMPANY	2190520-035		SYMPATHY CARDS	
					01-19-000-72310	219.00
					Total :	**219.00**
182295	5/31/2019	007100 M. E.SIMPSON COMPANY, INC	33518		METER TESTING SERVICES/ PILOT	
				VTP-017081	63-00-000-72726	1,150.00
					Total :	**1,150.00**
182296	5/31/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-509212		TUBE ASSY	
					01-17-205-72540	253.70
					Total :	**253.70**
182297	5/31/2019	005644 MARTIN IMPLEMENT	P20773		LOCK PIN	
					01-26-023-72530	127.20
			P20778		BELT,V-BELT	
					01-26-023-72530	106.20
			P20830		CREDIT BELT	
					01-26-023-72530	-60.60
					Total :	**172.80**
182298	5/31/2019	005765 MARTIN WHALEN O.S. INC.	IN1930290		XEROX STAPLE 3/5000 CART ADV	
					01-14-000-73110	98.00
					Total :	**98.00**
182299	5/31/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-70802		ROTOR,BRAKE PAD SET	
					01-17-205-72540	121.60
			15030-70834		OIL	
					60-00-000-72540	15.58
					63-00-000-72540	6.23
					64-00-000-72540	9.34
			15030-71074		V-BELT	
					01-26-023-72530	13.17
					Total :	**165.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182300	5/31/2019	006074 MENARDS	64521		DEHUMIDIFER,PVC ELBOW,TEE,PI	
					60-00-000-72528	70.60
					63-00-000-72528	70.60
			65119		OIL DRI,TAPE,HOSE	
					01-19-000-72530	19.00
			65128		HOSE ADAPTER,PARTS	
					01-19-000-72530	8.16
			65187		MARKING PAINT	
					60-00-000-73620	6.92
					63-00-000-73620	6.92
					64-00-000-73620	5.92
			65214		HOSE ADAPTER,HOSE BARB	
					01-19-000-72530	8.98
			65214		CREDIT HOSE ADAPTER,HOSE	
					01-19-000-72530	-8.98
			65509		TPE,SPCKLE,COMPND,SND,SNDN(	
					01-26-025-73870	75.90
			65531		TOTE,WASTEBASKET	
					60-00-000-73870	5.03
					63-00-000-73870	5.03
					64-00-000-73870	4.32
					01-26-023-73870	14.38
					01-26-024-73870	7.20
					01-26-025-73580	34.79
			65568		POST MOUNT,SHOVEL HANDLE	
					01-26-023-73840	68.77
			65583		TRIMMERS,TRIM SPOOL	
					01-26-023-73870	366.34
			65598		PUMP	
					01-35-000-72954	18.99
			65639		POST MOUNT	
					01-26-023-73840	58.79
			65660		CARPET TILES	
					01-26-025-72520	256.44
			65772		FLAG	
					01-26-025-73112	4.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182300	5/31/2019	006074 006074 MENARDS	(Continued)		**Total :**	**1,109.09**
182301	5/31/2019	005742 METRO POWER INC.	12397		BATTERIES / GENERATOR REPAIR	
					64-00-000-72525	256.68
					Total :	**256.68**
182302	5/31/2019	008534 NAVAS, DINA	8849543		REIM.EXP.3 SETS OF WATER & AIR	
					01-17-205-73600	45.00
					Total :	**45.00**
182303	5/31/2019	001487 NUWAY DISPOSAL SERVICE INC	6573143		SWEEPING	
				VTP-017077	01-26-023-72890	885.00
			6574026		SWEEPING	
				VTP-017076	01-26-023-72890	915.00
					Total :	**1,800.00**
182304	5/31/2019	010135 ONSITE COMMUNICATIONS USA, INC	49302		VH/RECR DIST PANEL,OHM-MALE T	
					30-00-000-75812	2,797.50
					Total :	**2,797.50**
182305	5/31/2019	006475 PARK ACE HARDWARE	035043/2		FUNNEL,CORD EXTN	
					01-26-023-73840	14.38
			051045/1		KEY	
					01-26-023-73840	4.14
			060722/1		BLADE,PLIERS,BAG MULTIPURPOS	
					60-00-000-73410	44.75
			060754/1		BATTERY,SOCKET RAIL	
					60-00-000-73410	63.97
			060822/1		TUBE VINYL	
					60-00-000-73870	11.75
			060971/1		FASTENERS,DRIVE WALL, TOGGLE	
					01-26-025-73840	3.95
			061019/1		EXCHANGE LP TANK BR	
					60-00-000-73870	8.95
					64-00-000-73870	3.84
					01-26-023-73870	12.79
					01-26-024-73870	6.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182305	5/31/2019	006475 PARK ACE HARDWARE	(Continued)			
			061029/1		HOSE WASHER	
					60-00-000-73630	2.07
			061033/1		CABLE TIE	
					70-00-000-73840	7.99
			061049/1		KEY	
					01-26-023-73840	4.14
			K60764/1		SCREWDRIVERS	
					60-00-000-73410	20.46
					Total :	**209.58**
182306	5/31/2019	006609 PLAINFIELD POLICE DEPARTMENT	2019-1027		LEADERSHIP SEMINAR 5/20/19	
				VTP-016994	01-17-205-72140	600.00
					Total :	**600.00**
182307	5/31/2019	006780 POMP'S TIRE SERVICE, INC	410676172		(8) P235 60R17 TIRES FOR DETECT	
				VTP-017038	01-17-205-73560	778.68
					Total :	**778.68**
182308	5/31/2019	006559 PRAXAIR DISTRIBUTION, INC	89544398		HIGH PRESSURE	
					60-00-000-73730	65.93
					64-00-000-73730	28.25
					01-26-023-73730	94.18
					01-26-024-73730	47.09
					Total :	**235.45**
182309	5/31/2019	017649 ROT, LAURA	052819		REIM.EXP.EXCEL TRNING MILEAGE	
					01-19-020-72130	30.16
					Total :	**30.16**
182310	5/31/2019	007629 SAM'S CLUB DIRECT	000000		COFFEE POT	
					01-41-056-72937	229.98
			000000		FOAM FLOORING	
					01-35-000-72954	199.74
			5102		SNACK VENDING MACHINE	
					01-14-000-73115	53.82
					01-41-056-72937	42.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182310	5/31/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			6678		WATER,LYSOL	
					60-00-000-73115	16.73
					64-00-000-73115	7.17
					01-26-023-73115	23.90
					01-26-024-73115	11.96
					01-26-025-73580	29.92
			7264		SHEETCLEAR,FILES,ZSAM CAMBR	
					60-00-000-73110	17.21
					64-00-000-73110	7.38
					01-26-023-73110	24.59
					01-26-024-73110	12.30
			7334		COOKIE TRAYS,WATER	
					01-14-000-73115	55.92
			7622		FOLDING CHAIRS	
					01-26-025-73870	263.76
					Total :	**997.18**
182311	5/31/2019	012238 STAPLES BUSINESS ADVANTAGE	2287590661		UPDATE INTERNATL ACH4	
					01-21-210-73110	46.74
			2287604061		VERBATIM SLEEVE FOR CD/DVD	
					01-21-210-73110	8.39
			2289769921		CREDIT / UPDATE INTERNATL ACH4	
					01-21-210-73110	-46.74
					Total :	**8.39**
182312	5/31/2019	015452 STEINER ELECTRIC COMPANY	S006353066.001		CONDUIT,CPLG	
					01-26-024-73570	276.99
					Total :	**276.99**
182313	5/31/2019	007297 SUTTON FORD INC./FLEET SALES	483805		TUBE ASSY	
					01-17-205-72540	572.81
			483878		REFLECTOR ASSY	
					01-17-205-72540	19.47
			483960		PUMP ASY,CHAIN,TENSIONER,BOL	
					01-17-205-72540	270.87

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182313	5/31/2019	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**863.15**
182314	5/31/2019	007777	THOMPSON ELEVATOR INSPECTION	19-1968		41 SEMI-ANNUAL ELEVATOR INSPE	
						01-33-300-72853	1,558.00
						Total :	**1,558.00**
182315	5/31/2019	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1515481		FSA-ADMIN FEES 7/1/19-7/31/19	
						01-12-000-72449	213.39
						Total :	**213.39**
182316	5/31/2019	008095	VISSERS COLLISION CENTER	163579		BODY WORK (RF DOOR, REAR BUI	
					VTP-017000	01-17-205-72540	1,483.52
						Total :	**1,483.52**
182317	5/31/2019	011055	WARREN OIL CO.	W1225464		N L GAS USED 5/3/19-5/22/19	
						01-17-205-73530	8,224.24
						01-19-000-73530	419.50
						01-19-020-73530	93.74
						01-21-000-73530	172.87
						60-00-000-73530	989.87
						01-26-023-73530	947.54
						01-26-024-73530	520.08
						01-33-300-73530	225.01
						01-12-000-73530	244.60
						01-14-000-73532	88.01
						14-00-000-73530	30.14
						01-53-000-73530	201.71
						01-42-000-73545	291.19
				W1225465		DIESEL USED 5/3/19-5/22/19	
						01-19-000-73545	1,498.59
						60-00-000-73545	432.90
						01-26-023-73545	1,100.71
						01-26-024-73545	239.80
						01-21-000-73530	24.28
						01-14-000-73531	4,255.02
						Total :	**19,999.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182318	5/31/2019	011057 WEX BANK	59288160		ACCT#0414-00-849445-2 FUEL PUR	
					60-00-000-73530	93.88
					01-23-000-73530	75.00
					Total :	**168.88**
182319	5/31/2019	008280 WILL COUNTY CLERK	TinleyPAR2019		2019 WARRANT SERV	
					01-17-205-72720	3,868.46
					Total :	**3,868.46**
182320	5/31/2019	016476 WRIGHT CONCRETE RECYCLING INC	052019-23		CONCRETE DUMP	
					60-00-000-73681	19.60
					64-00-000-73681	8.40
					01-26-023-72890	12.00
					Total :	**40.00**
182321	5/31/2019	008609 YURKO, PAM	042619		REIM. EXP. SHIRTS BROUGHT IN F	
					01-17-205-73610	60.00
					Total :	**60.00**
182322	5/31/2019	018556 ZONSIUS, MICHAEL	052819		REIM EXP.MEALS,SHUTTLE GFOA	
					01-15-000-72130	148.99
					Total :	**148.99**

68 Vouchers for bank code : apbank **Bank total : 97,949.43**

68 Vouchers in this report **Total vouchers : 97,949.43**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182323	5/31/2019	011189 STAPLES CREDIT PLAN	2287604061		VERBATIM SLEEVE FOR CD/DVD	
					01-21-210-73110	8.39
					Total :	**8.39**
182324	5/31/2019	011416 VERIZON WIRELESS	9830092885		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	72.02
					01-17-220-72127	2,119.12
					01-17-205-72127	36.01
					01-19-000-72127	432.33
					01-19-020-72127	144.04
					01-21-000-72127	144.04
					01-26-025-72127	130.92
					01-33-300-72127	262.88
					01-33-310-72127	123.38
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					60-00-000-72127	489.02
					01-11-000-72127	457.84
					01-12-000-72127	108.03
					01-13-000-72127	72.02
					01-21-210-72127	36.01
					01-26-023-72127	597.05
					01-14-000-72120	-3,977.40
					Total :	**1,499.38**
182325	5/31/2019	011416 VERIZON WIRELESS	9830092886		ACCT 2804813333-00003	
					01-21-000-72120	145.80
					01-21-210-72120	251.81
					01-26-023-72120	1,421.51
					01-26-024-72120	224.52
					01-26-025-72120	187.03
					01-33-300-72120	269.35
					01-33-310-72120	144.07
					01-33-320-72120	53.87
					01-42-000-72120	26.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182325	5/31/2019	011416 VERIZON WIRELESS	(Continued)			
					01-53-000-72120	7.42
					60-00-000-72120	887.60
					01-16-000-72120	163.87
					01-26-023-72127	36.01
					01-26-025-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-11-000-72120	569.93
					01-12-000-72120	149.99
					01-14-000-72120	-1,484.01
					01-19-020-72120	275.07
					01-15-000-72120	53.87
					01-11-000-72120	444.00
					01-12-000-72120	150.75
					01-13-000-72120	107.74
					01-14-000-72120	12.55
					01-17-205-72120	4,407.61
					01-19-000-72120	266.87
					Total :	**8,917.63**
182326	5/31/2019	011416 VERIZON WIRELESS	9830094355		285837077-00001	
					01-17-205-72127	8.65
					Total :	**8.65**
182327	6/7/2019	002734 AIR ONE EQUIPMENT, INC	144632		METER CALIBRATION	
					01-19-000-72552	525.00
					Total :	**525.00**
182328	6/7/2019	002856 AIRY'S, INC	23130		POST 1 PUMP STATION 167TH & FA	
				VTP-017092	62-00-000-75702	443,277.09
					Total :	**443,277.09**
182329	6/7/2019	002628 AMERICAN WATER	060119		MAY'19 SEWER TRTMNT BROOKSII	
					60-00-000-73225	45,878.40
					Total :	**45,878.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182330	6/7/2019	002756 APCO INTERNATIONAL INC.	608986		APCO EMD CERTIFICATION	
				VTP-017101	01-21-210-72720	1,257.00
					Total :	**1,257.00**
182331	6/7/2019	002869 BECHSTEIN CONSTRUCTION	Ref001377361		UB Refund Cst #00483211	
					60-00-000-20599	548.34
					Total :	**548.34**
182332	6/7/2019	012966 BOLING, THOMAS	05-19		SHAREPOINT MAY'19	
					01-16-000-72650	3,262.50
					Total :	**3,262.50**
182333	6/7/2019	011692 BYTE SIZED SOLUTIONS LLC	010704		SOFTWARE LICENSING	
					01-19-000-72655	390.00
					Total :	**390.00**
182334	6/7/2019	011029 CALOMINO, ELIZABETH	051419		REIM.EXP.SHIRTS BROUGHT IN FC	
					01-17-205-73610	72.00
					Total :	**72.00**
182335	6/7/2019	019014 CARRABOTTA, STEVEN	053119		PER DIEM: MEALS/POLICE URBAN/	
					01-17-220-72140	85.00
					Total :	**85.00**
182336	6/7/2019	003243 CDW GOVERNMENT INC	SKF5942		TRIPP 10M LC/ST DPL SM CABLE	
					60-00-000-72565	4.37
					63-00-000-72565	4.37
					64-00-000-72565	3.76
					01-26-023-72565	12.50
					Total :	**25.00**
182337	6/7/2019	003229 CED/EFENGEE	5025-525660		WIRES	
					01-26-024-73570	415.95
					Total :	**415.95**
182338	6/7/2019	013991 CHICAGO OFFICE PRODUCTS CO.	968866-0		LABEL	
					01-19-020-73110	60.55

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182338	6/7/2019	013991	013991 CHICAGO OFFICE PRODUCTS CO. (Continued)			**Total :**	**60.55**
182339	6/7/2019	015199	CHICAGO PARTS & SOUNDS LLC	1-0056847		PAD SETS,ROTORS	
						01-17-205-72540	885.74
				1CR0013478		CREDIT PAD SETS,ROTORS	
						01-17-205-72540	-885.74
				2J0001146		XCEL SIREN WITH LIGHT CONTRO	
						01-17-205-72540	475.00
						Total :	**475.00**
182340	6/7/2019	003606	CHICAGO SOUTHLAND CONV. V B	0519		APRIL LIAB MAY COLL HOTEL ACC	
						12-00-000-79107	18,915.33
						Total :	**18,915.33**
182341	6/7/2019	014645	CHRISTY WEBBER LANDSCAPES	67074		INSTALL SOD & GRAY SLATE STON	
					VTP-017051	01-26-025-72790	4,475.00
						Total :	**4,475.00**
182342	6/7/2019	012057	COMCAST CABLE	8771401810016105		ACCT#8771401810016105 7825 167	
						01-19-000-72517	50.00
				8771401810170142		ACCT#8771401810170142 5/30/19-6	
						01-14-000-72125	231.85
						Total :	**281.85**
182343	6/7/2019	013892	COMED	6771163052		ACCT#6771163052 LITE RT/25 4/17/	
						01-26-024-72510	1,082.86
						Total :	**1,082.86**
182344	6/7/2019	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-26-024-72510	4.04
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						01-26-025-72510	1,068.24
				0363058226		ACCT#0363058226 9340 W 179TH S	
						01-26-024-72510	66.59
				0369095018		ACCT#0369095018 6761 NORTH ST	
						01-26-024-72510	28.92
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						64-00-000-72510	84.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182344	6/7/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.34
			0522112018		ACCT#0522112018 LITE RT/25 PRKI	
					01-26-024-72510	38.32
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	389.64
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	90.51
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-024-72510	114.90
			2587063010		ACCT#2587063010 REAR TEMP173	
					12-00-000-72510	21.56
			2761036017		ACCT2761036017 MCDNNLL DV ST	
					01-26-024-72510	49.44
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-26-023-72510	579.58
			3214011009		ACCT#3214011009 16853 LKEWOOI	
					64-00-000-72510	206.29
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	82.59
					63-00-000-72510	82.59
			4329016037		ACCT#4329016037 TEMP PARKING	
					12-00-000-72510	28.92
			4803158058		ACCT4803158058 0 RDGEFLD LN L	
					64-00-000-72510	432.55
			4943163008		ACCT#4943163008 METRO INFO SI	
					70-00-000-72510	22.89
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	161.79
			5983017013		ACCT#5983017013 WTER MONITOF	
					63-00-000-72510	215.93
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-26-023-72510	33.21
			7063131025		ACCT#7063131025 7813 174TH ST I	
					64-00-000-72510	161.54
			7090006006		ACCT#7090006006 TEMP/PARKING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182344	6/7/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					12-00-000-72510	21.56
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	83.43
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	103.81
					63-00-000-72510	103.82
					Total :	**4,284.07**
182345	6/7/2019	012410 CONSERV FS, INC.	66029615		E-Z REACHER	
					01-26-023-73410	38.00
					Total :	**38.00**
182346	6/7/2019	018234 CORE & MAIN LP	K217539		R100NA COLLECTOR WITH ANTEN	
				VTP-017090	60-00-000-72655	3,115.00
				VTP-017090	64-00-000-72655	1,335.00
					Total :	**4,450.00**
182347	6/7/2019	003635 CROSSMARK PRINTING, INC	74406		LETTERHEAD	
					01-14-000-72310	484.87
					Total :	**484.87**
182348	6/7/2019	017603 DANDAN, RICK TARIQ	053119		MAY'19 CONSULTING SERVICE	
					01-33-300-72790	12,900.18
					Total :	**12,900.18**
182349	6/7/2019	018939 DIAMOND COLLISION CENTER INC	9011		ADDITIONAL BODY WORK ON UNIT	
				VTP-017071	60-00-000-72540	558.08
				VTP-017071	63-00-000-72540	186.03
				VTP-017071	64-00-000-72540	318.89
					Total :	**1,063.00**
182350	6/7/2019	003770 DUSTCATCHERS INC	62380		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**99.08**
182351	6/7/2019	004009 EAGLE UNIFORM CO INC	277844		UNIFORMS/ CHRIS DUNN	
					01-19-000-73610	304.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182351	6/7/2019	004009 EAGLE UNIFORM CO INC	(Continued)			
			277940		UNIFORM/ CHF REEDER	
					01-19-000-73610	157.75
					Total :	**462.00**
182352	6/7/2019	004152 ECOLAB PEST ELIMINATION INC.	7252795		PEST CONTROL VH	
					01-26-025-72790	474.44
			7252796		PEST CONTROL TRAIN ST	
					01-26-025-72790	86.48
					Total :	**560.92**
182353	6/7/2019	004065 EDWARD ELECTRIC COMPANY, THE	11996		VTP-016031 UPGRADE ON FOUND	
					30-00-000-75500	1,894.19
					Total :	**1,894.19**
182354	6/7/2019	011269 ELLIS, DON	060419		SOUND & LIGHTS/JUNE 15 MUSIC I	
				VTP-017029	01-35-000-72923	750.00
					Total :	**750.00**
182355	6/7/2019	011269 ELLIS, DON	060419.		SOUND & LIGHTS/JUNE 29 MUSIC I	
				VTP-017029	01-35-000-72923	750.00
					Total :	**750.00**
182356	6/7/2019	012941 FMP	52-423982		SWITCH	
					01-17-205-72540	16.97
			52-424216		FVP IGN COIL	
					01-26-024-72540	53.00
					Total :	**69.97**
182357	6/7/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00270280		RADIO MAINT UCP SEGUIN	
					14-00-000-72550	31.50
					Total :	**31.50**
182358	6/7/2019	002877 G. W. BERKHEIMER CO., INC.	453678		KP-STD2	
					01-26-025-72520	73.56
					Total :	**73.56**
182359	6/7/2019	012902 GO PARTS INC.	169258		SPOTGUN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182359	6/7/2019	012902 GO PARTS INC.	(Continued)			
					01-26-023-72540	28.66
					63-00-000-72540	28.66
					01-17-205-72540	28.66
					Total :	**85.98**
182360	6/7/2019	004538 GOLDY LOCKS	670607		LABOR REKEY FORD DOOR LOCKS	
					01-17-205-72540	60.00
					Total :	**60.00**
182361	6/7/2019	015397 GOVTEMPSUSA LLC	2790672		5/19/19 & 5/26/19 PAULA WALLRICH	
					01-33-000-72750	8,797.05
					Total :	**8,797.05**
182362	6/7/2019	004438 GRAINGER	9189814198		DISPOSABLE GLOVES	
					60-00-000-73845	32.66
					63-00-000-73845	5.44
					64-00-000-73845	16.33
					01-26-023-73845	54.43
					01-26-024-73845	27.22
					Total :	**136.08**
182363	6/7/2019	016973 HALEK, ANTONIO	032819		REIM.EXP. FLYERS/SPRING CLEAN	
					01-41-044-72977	53.64
			041719		REIM.EXP. DISPLAY PLANTERS & H	
					01-41-044-72977	68.36
			042619		REIM.EXP. WATER,SNACKS,FORKS	
					01-41-044-72977	195.39
			042719		REIM.EXP. FOOD 200 ATTENDEES/	
					01-41-044-72977	301.70
			042719.		REIM. EXP. FOOD/SPRING CLEAN U	
					01-41-044-72977	54.71
			042719..		REIM.EXP. CRAFTING ITEMS & GAM	
					01-41-044-72977	83.03
			042719...		REIM. EXP COPIES SPRING CLEAN	
					01-41-044-72977	10.70
			30798		REIM. EXP. PATCHES SPRING CLE/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182363	6/7/2019	016973 HALEK, ANTONIO	(Continued)			
					01-41-044-72977	148.00
					Total :	**915.53**
182364	6/7/2019	014491 HANSEN DOOR INC.	7811		FIRE ST #1 DOOR REPL BROKEN C	
					01-19-000-72520	204.08
					Total :	**204.08**
182365	6/7/2019	018510 HOT CORNER UNIFORMS	1000749		SUMMER EVENT TSHIRTS	
				VTP-017102	01-35-000-73210	2,201.00
					Total :	**2,201.00**
182366	6/7/2019	011032 HUB INTERNATIONAL MIDWEST LTD.	1469365		LAURA GODETTE/4 YEAR NOTARY	
					01-13-000-72720	20.00
					Total :	**20.00**
182367	6/7/2019	018836 ILLINOIS COUNTIES RISK	RCB000000021984		MEMBER#001001263 2018-2019 ICF	
					01-14-000-72421	17,151.00
					60-00-000-72421	1,800.50
					Total :	**18,951.50**
182368	6/7/2019	015497 ILLINOIS SECRETARY OF STATE	060519.		VEHICLE REGIST RENEWAL	
					01-17-205-72860	303.00
					Total :	**303.00**
182369	6/7/2019	015497 ILLINOIS SECRETARY OF STATE	060519		#107095815 NOTARY BOND RENEV	
					01-13-000-72720	10.00
					Total :	**10.00**
182370	6/7/2019	018105 IMAJE RECORDS, INC	060419		PERF MIKE AND JOE ON JUNE 15	
				VTP-017010	01-35-000-72923	3,000.00
					Total :	**3,000.00**
182371	6/7/2019	007222 J.C.SCHULTZ ENTERPRISES	0000442790		FLAGS	
					01-14-000-73870	220.68
					01-26-025-73112	220.67
					Total :	**441.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182372	6/7/2019	016447 JENNINGS, PETERSON	040419		REIM.EXP. PARKING	
					01-17-205-73600	54.00
					Total :	**54.00**
182373	6/7/2019	019019 JOHNSON, ANTOINE	Ref001377365		UB Refund Cst #00507427	
					60-00-000-20599	48.19
					Total :	**48.19**
182374	6/7/2019	005222 LEE JENSEN SALES CO., INC.	189432		MAGNATRAK,SWITCH,BATTERY CL	
					60-00-000-74017	93.07
					64-00-000-74017	39.89
					Total :	**132.96**
182375	6/7/2019	014846 LORENCE, BRUCE	060119		JUNE'19 LGB TRAIN MONTHLY MAII	
					01-26-025-72530	30.00
					Total :	**30.00**
182376	6/7/2019	003440 M. COOPER WINSUPPLY CO.	S2034989.001		WATER CLOSET REPAIR KIT ,REPR	
					01-26-025-73630	93.44
					Total :	**93.44**
182377	6/7/2019	013059 MAIOLO, DENISE	060119		REIM.EXP. DONUTS	
					01-41-040-72220	7.49
					Total :	**7.49**
182378	6/7/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-509503		TUBE ASSY	
					01-17-205-72540	253.70
			40-510200		FILTER,EVOL CER,FILTER ASY	
					01-17-205-72540	430.11
					Total :	**683.81**
182379	6/7/2019	018067 MARKOWICZ, FRANK	030819		REIM. EXP. FLOWER SEEDS/SPRIN	
					01-41-044-72977	32.93
					Total :	**32.93**
182380	6/7/2019	005765 MARTIN WHALEN O.S. INC.	IN1932312		CAN/IRADVC5030 5/26/19-5/25/20	
					01-26-023-72750	2,204.05
					01-26-024-72750	4,408.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182380	6/7/2019	005765 MARTIN WHALEN O.S. INC.	(Continued)			
					60-00-000-72750	4,408.10
					Total :	**11,020.25**
182381	6/7/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-70913		AIR FILTER,THERMOSTAT,GASKET	
					01-17-205-72540	32.52
			15030-70954		BRAKE PAD SET,PAINTED ROTOR	
					01-17-205-72540	121.60
			15030-70963		CALIPERS	
					01-17-205-72540	264.91
			15030-71111		IGN WIRES	
					01-26-023-72540	39.40
			15030-71539		U JOINT	
					60-00-000-72540	16.42
					63-00-000-72540	6.57
					64-00-000-72540	9.85
					Total :	**491.27**
182382	6/7/2019	006074 MENARDS	65691		DROP CLOTH,PAINT MIXER,DECOF	
					01-26-025-73620	48.27
			65695		PVC UNION	
					01-26-023-73870	9.50
			65716		ABRASIVE BLASTING CRYSTAL	
					01-26-025-73580	7.49
			65985		BLANK PLATE	
					01-26-025-73840	2.58
			65992		GRAFFITI REMOVER,WTHRST	
					01-26-023-73840	20.45
			66067		WOOD HANDLE	
					01-26-025-73410	19.92
			66110		MOUNTING TAPE,DUCK TAPE	
					01-26-025-73870	13.66
			66116		FABU,CLNR/DEGRSR	
					01-26-025-73580	33.70
			66165		HERCULINER,CHIP BRUSH,PAINTE	
					60-00-000-73620	17.41
					63-00-000-73620	17.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182382	6/7/2019	006074 MENARDS	(Continued)			
					64-00-000-73620	14.93
			66182		SCREWS,CARABINER,STUDSENSC	
					01-26-025-73840	33.79
					01-26-025-73570	19.96
					Total :	**259.07**
182383	6/7/2019	012517 MERIDIAN IT INC	452171		THEATER WAN DISCUSSION	
					01-16-000-72650	185.00
					Total :	**185.00**
182384	6/7/2019	019021 MERSINO	Ref001377367		UB Refund Cst #00508928	
					60-00-000-20599	561.22
					Total :	**561.22**
182385	6/7/2019	005742 METRO POWER INC.	12407		SEMI ANNUAL SERVICE ON 9 EMEF	
				VTP-017084	01-26-025-72790	5,684.90
			12408		GENERATOR REPAIRS ON WHISPE	
				VTP-017082	01-26-025-72790	857.09
					Total :	**6,541.99**
182386	6/7/2019	005856 MONROE TRUCK EQUIPMENT,INC.	325483		HOSE ASSY	
					01-26-023-72540	32.35
					Total :	**32.35**
182387	6/7/2019	017764 MONTANA & WELCH, LLC.	11959		HEARING OFFICER	
					01-14-000-72876	1,316.25
					Total :	**1,316.25**
182388	6/7/2019	005729 MR. RADIATOR & AIR COND SERV	042433		NEW RADIATOR	
					01-17-205-72540	148.00
					Total :	**148.00**
182389	6/7/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2984897001		REPAIR AND MAINTENANCE OF VE	
				VTP-017083	01-26-023-72540	102.13
				VTP-017083	01-26-024-72540	102.13
				VTP-017083	01-17-205-72540	153.19
				VTP-017083	01-33-300-72540	51.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182389	6/7/2019	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
				VTP-017083	60-00-000-72540	71.49
				VTP-017083	63-00-000-72540	10.21
				VTP-017083	64-00-000-72540	20.43
					Total :	**510.64**
182390	6/7/2019	015386 MUNICIPAL GIS PARTNERS, INC	4822		GIS STAFFING	
					01-16-000-72652	8,475.86
					60-00-000-72652	5,085.51
					63-00-000-72652	593.30
					64-00-000-72652	2,797.04
					Total :	**16,951.71**
182391	6/7/2019	019020 NEWMAN, ARNELL	Ref001377366		UB Refund Cst #00507955	
					60-00-000-20599	5.45
					Total :	**5.45**
182392	6/7/2019	006226 NFPA	553182		ID#2029335 NATL FIRE CODES SUE	
					01-19-000-72720	1,345.50
					Total :	**1,345.50**
182393	6/7/2019	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-26-025-72511	127.10
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	10.29
					63-00-000-72511	10.29
					64-00-000-72511	8.81
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-26-025-72511	117.09
			33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					64-00-000-72511	30.65
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-26-025-72511	42.84
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-26-025-72511	1,693.34
			64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	441.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182393	6/7/2019	015723 NICOR	(Continued)			
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-26-025-72511	956.56
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	29.56
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	63.22
			83523710006		ACCT#83-52-37-1000 8 7980 183RD	
					01-26-025-72511	485.07
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	141.39
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					01-26-025-72511	203.74
					Total :	**4,361.51**
182394	6/7/2019	006216 NORTH EAST MULTI-REG TRAINING	256566		SWEENEY,CARRABOTTA/RIFLE-/C/	
					01-17-220-72140	775.00
					Total :	**775.00**
182395	6/7/2019	012036 O'DWYER, DANIEL	060219		PER DIEM: MEALS/FINANCIAL CRIM	
					01-17-220-72140	30.00
					Total :	**30.00**
182396	6/7/2019	006388 O'HERN, MICHAEL E.	2019-02		CRASH INVESTIGATION SERVICE 5	
					01-17-205-72750	543.63
					Total :	**543.63**
182397	6/7/2019	010135 ONSITE COMMUNICATIONS USA, INC	49290		EARPIECE W/CLIP CONN COIL COI	
					01-19-000-72550	156.00
					Total :	**156.00**
182398	6/7/2019	019016 PAMPERED PRINCESS SPA	Ref001377362		UB Refund Cst #00496097	
					60-00-000-20599	27.29
					Total :	**27.29**
182399	6/7/2019	006475 PARK ACE HARDWARE	035052/2		STICK FLAGS,BLADE DISP	
					01-19-000-73410	40.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182399	6/7/2019	006475 PARK ACE HARDWARE	(Continued)			
			060909/1		BLADE,STAKE	
					01-26-024-73410	11.99
					01-26-024-73570	27.95
			060987/1		CFFEE,CLNR,SP,TWL RLLS,SPNGE	
					01-19-000-72220	112.07
					01-19-000-73580	170.74
					01-19-000-72220	75.40
			061002/1		SOAP	
					01-19-000-73580	52.99
			061061/1		FASTENERS,SPRAYPAINT	
					01-26-024-73840	2.05
					01-26-024-73620	3.50
			061081/1		HINGE,FIXED HASP	
					01-26-024-73840	15.98
			061097/1		SARAN WRAP	
					01-26-023-73870	6.38
			061099/1		FASTENERS	
					01-26-024-73840	1.28
			061125/1		SCREWDRIVER	
					01-26-023-73410	7.99
			061129/1		QUIKRETE SAND,CONCRETE MIX	
					01-26-024-73570	9.58
					Total :	**538.37**
182400	6/7/2019	006780 POMP'S TIRE SERVICE, INC	310143115		REPLACE 8 REAR TIRES WITH 4 RI	
				VTP-017070	01-26-023-73560	1,707.00
				VTP-017070	64-00-000-73560	512.10
				VTP-017070	60-00-000-73560	1,194.90
					Total :	**3,414.00**
182401	6/7/2019	006507 POSTMASTER, U. S. POST OFFICE	053019		PERMIT#6 JUNE'19 WATER BILLS	
					60-00-000-72110	2,428.25
					Total :	**2,428.25**
182402	6/7/2019	013587 PROSHRED SECURITY	100129714		SHREDDING	
					01-17-205-72750	160.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182402	6/7/2019	013587	013587 PROSHRED SECURITY	(Continued)		**Total :**	**160.00**
182403	6/7/2019	019017	PRUTSMAN, TAMMY	Ref001377363		UB Refund Cst #00496284	
						60-00-000-20599	15.95
						Total :	**15.95**
182404	6/7/2019	006850	QUILL CORPORATION	7569345		CARDSTOCK	
						01-35-000-73110	64.58
				7569345		CREDIT CARDSTOCK	
						01-35-000-73110	-64.58
				7665585		FILE,LTR,ENVELOPES	
						01-33-300-73110	49.71
				7712298		ENVELOPES	
						01-33-300-73110	193.77
				7745368		NOTEBOOK	
						01-33-310-73110	57.35
						Total :	**300.83**
182405	6/7/2019	018454	R.C.WEGMAN CONSTRUCTION CO	1		CONSTRUCTION OF FIRE STATION	
					VTP-017027	33-00-000-75907	203,666.00
						Total :	**203,666.00**
182406	6/7/2019	014412	RAINS, SCOTT	053019		REIM. EXP.FOOD/YAMBO	
						01-17-220-72240	54.99
						Total :	**54.99**
182407	6/7/2019	006361	RAY O' HERRON CO INC	1931414-IN		RAZORII G2	
						01-17-220-74618	751.16
						Total :	**751.16**
182408	6/7/2019	006366	RAY O'HERRON CO. INC - OBT	1929124-IN		AMMUNITION	
					VTP-017035	01-17-220-73760	3,005.00
				1930035-IN		AMMUNITION	
					VTP-017035	01-17-220-73760	660.00
						Total :	**3,665.00**
182409	6/7/2019	006870	RELIABLE FIRE EQUIPMENT	731747		RECERTIFY,TEST,SEAL.TAG.SENTI	
						01-21-000-72530	485.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182409	6/7/2019	006870	006870 RELIABLE FIRE EQUIPMENT	(Continued)		**Total :**	**485.90**
182410	6/7/2019	006922	RUBINO'S ITALIAN IMPORTS	051		PLATTERS	
						01-17-205-72220	117.41
						Total :	**117.41**
182411	6/7/2019	007091	SAFETY KLEEN	79834403		WASHER SOLVENT, DRUM WASTE	
						60-00-000-72750	31.06
						63-00-000-72750	31.06
						64-00-000-72750	26.61
						01-26-023-72750	88.73
						01-17-205-72750	133.10
						01-33-300-72750	133.09
						Total :	**443.65**
182412	6/7/2019	007629	SAM'S CLUB DIRECT	000000		POTS & PANS	
						01-19-000-72220	63.69
				5693		PANS,WATER,TABLECVR,NAPKINS	
						01-14-000-73115	10.59
						01-26-025-73115	10.59
						01-33-300-73115	10.59
						01-33-310-73115	10.59
						60-00-000-72220	52.61
						64-00-000-72220	22.54
						01-26-023-72220	75.15
						01-26-024-72220	37.58
						60-00-000-73115	3.07
						64-00-000-73115	1.32
						01-26-023-73115	4.39
						01-26-024-73115	2.20
				7614		WATER	
						60-00-000-73115	12.55
						64-00-000-73115	5.38
						01-26-023-73115	17.93
						01-26-024-73115	8.96
						01-14-000-73110	29.98
						01-26-023-73110	29.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182412	6/7/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-300-73110	29.98
					01-33-310-73110	29.98
			8127		COPY PAPER,WATER	
					01-21-000-72220	6.72
					01-21-000-73110	10.00
					01-21-210-73110	9.99
					01-19-020-73110	9.99
					Total :	**506.35**
182413	6/7/2019	015882 SERVPRO OF TINLEY PARK, IL	4999388		RITA KING 18326 PONDVIEW CT/CA	
					60-00-000-72745	250.00
					Total :	**250.00**
182414	6/7/2019	016115 SHARP MILL GRAPHICS, INC.	1466		GRAPHICS/ SPRING CLEAN UP	
					01-41-044-73830	430.02
					Total :	**430.02**
182415	6/7/2019	013190 SOLARWINDS	IN431750		UPGRDE SOLARWNDS PTCH MNG	
				VTP-017020	01-16-000-72655	1,990.00
					Total :	**1,990.00**
182416	6/7/2019	002592 SPOK, INC.	C6092566R		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	20.00
					01-17-205-72125	68.14
					01-26-025-72125	8.22
					Total :	**96.36**
182417	6/7/2019	019015 SSWWA	060419		LOGAN ENRIGHT/KEN HOWARD 20	
					60-00-000-72140	197.00
					63-00-000-72140	197.00
					Total :	**394.00**
182418	6/7/2019	012238 STAPLES BUSINESS ADVANTAGE	3414837878		PAPER CLIPS	
					01-14-000-73110	16.65
			3414837879		TONER,DISPOSABLE GLOVES,ENV	
					01-17-205-73600	114.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182418	6/7/2019	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-220-72230	191.16
					01-17-205-73110	130.90
			3414837880		DISP GLOVES	
					01-17-220-72230	70.90
			3414837881		MARKERS,LTR SIZE FLAT JACKET	
					01-17-205-73110	62.47
			3414837882		REF DESK SYSTEM,BNDR,DIVIDER	
					01-17-205-73110	286.41
			3414837883		TONER,WITE OUT	
					01-17-205-73600	126.89
					01-17-205-73110	7.29
					Total :	**1,007.56**
182419	6/7/2019	015452 STEINER ELECTRIC COMPANY	S006365408.001		ROD,CLAMP	
					01-35-000-73870	26.52
					Total :	**26.52**
182420	6/7/2019	018878 SUPERION LLC	239132		<IT> - REPLACEMENT 911 CAD SEF	
				VTP-016574	11-00-000-74126	2,155.53
					Total :	**2,155.53**
182421	6/7/2019	007297 SUTTON FORD INC./FLEET SALES	483991		SEAL	
					01-53-000-72540	12.23
			484099		SOCKET ASY	
					01-17-205-72540	310.02
			484255		SOCKET & WIRE ASY,SOCKET ASY	
					01-17-205-72540	595.35
			484256		CABLE ASY	
					01-17-205-72540	56.46
			484286		STRAP ASY	
					01-17-205-72540	54.84
					Total :	**1,028.90**
182422	6/7/2019	018982 SWEENEY, KELLY	053119		PER DIEM: MEALS/RIFLE SCHOOL	
					01-17-220-72140	85.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182422	6/7/2019	018982	018982 SWEENEY, KELLY	(Continued)		**Total :**	**85.00**
182423	6/7/2019	019022	TALLEY, LEE R	060619		REIM. EXP. SOD	
						01-26-023-73680	12.81
						Total :	**12.81**
182424	6/7/2019	018607	TELCOM INNOVATIONS GROUP, LLC	A53582		6940 IP PHONES	
					VTP-017085	30-00-000-75812	1,053.00
				A53628		LABOR REMOTE SERVICE	
						01-26-025-72777	260.00
						Total :	**1,313.00**
182425	6/7/2019	018724	THE LOCKER SHOP	E 61459		SHORTS,WINDSHIRT,SWEATPANTS	
						01-19-000-73610	180.00
				O 60812		PANTS/T BLOMBERG	
						01-19-000-73610	56.00
				OES 63180		BOOTS,PANTS,SHIRT,T-SHIRTS/C A	
						01-19-000-73610	327.00
				OES 63181		BOOTS,PANTS,SHIRT,T-SHIRTS/J L	
						01-19-000-73610	327.00
				OES 63182		PANTS,BOOTS,SHIRT,T-SHIRTS/B F	
						01-19-000-73610	327.00
						Total :	**1,217.00**
182426	6/7/2019	007886	THEODORE POLYGRAPH SERVICE	6625		POLYGRAPH EXAM/MATTHEW MRC	
						01-41-040-72846	175.00
						Total :	**175.00**
182427	6/7/2019	007777	THOMPSON ELEVATOR INSPECTION	19-1791		127 SEMI-ANNL ELEV INSPTN,1 AN	
						01-33-300-72853	4,864.00
						Total :	**4,864.00**
182428	6/7/2019	011003	TRANE	6310225		DAMPER VENT	
						01-26-025-72520	150.98
						Total :	**150.98**
182429	6/7/2019	007930	TRANS UNION	05900380		BASIC SERV 4/26/19-5/25/19	
						01-17-225-72852	85.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182429	6/7/2019	007930	007930 TRANS UNION	(Continued)		**Total :**	**85.00**
182430	6/7/2019	008040	UNDERGROUND PIPE & VALVE CO	035983		TAP, BUSHINGS	
						60-00-000-73630	190.50
						Total :	**190.50**
182431	6/7/2019	007987	UNITED METHODIST CHURCH	060119		JUNE'19 COMMUTER PARKING LOT	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
182432	6/7/2019	005175	UNIVERSITY OF ILLINOIS	UFIN2873		TRAINING TUITION/ MICHAEL WITT	
					VTP-016770	01-19-000-72145	300.00
						Total :	**300.00**
182433	6/7/2019	011904	UPS	000626634229		SHIPPER #626634	
						60-00-000-72110	15.67
						Total :	**15.67**
182434	6/7/2019	004192	VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 4/1/19-5/1/19	
						64-00-000-73227	120,228.66
						Total :	**120,228.66**
182435	6/7/2019	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4295125-1		BOARD	
						01-26-025-73110	69.08
				4305498-0		FOLDER	
						60-00-000-73110	15.54
						64-00-000-73110	7.77
						01-26-023-73110	25.90
						01-26-024-73110	12.94
						63-00-000-73110	2.59
						Total :	**133.82**
182436	6/7/2019	019018	WELKER, JORDAN	Ref001377364		UB Refund Cst #00506130	
						60-00-000-20599	31.35
						Total :	**31.35**

114 Vouchers for bank code : apbank **Bank total :** **994,772.32**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114	Vouchers in this report				Total vouchers :	994,772.32

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182437	6/14/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	32.25
					Total :	**32.25**
182438	6/14/2019	002856 AIRY'S, INC	23157		175TH ST & RIDGELAND IMPROVEI	
				VTP-017129	61-00-000-75305	164,651.00
					Total :	**164,651.00**
182439	6/14/2019	017521 ALL STAR FENCE & COATINGS	917150-ASF-TP		POLICE STATION WEST SIDE SLIDE	
				VTP-017123	30-00-000-75420	6,986.00
					Total :	**6,986.00**
182440	6/14/2019	002452 AMERIGAS	3093110778		ACCT#201490841	
					01-26-024-73520	17.53
					01-26-023-73520	35.06
					60-00-000-73520	12.27
					63-00-000-73520	12.27
					64-00-000-73520	10.52
					Total :	**87.65**
182441	6/14/2019	002732 ANIMAL WELFARE LEAGUE	8621		BAT	
					01-17-220-72240	105.75
					Total :	**105.75**
182442	6/14/2019	019032 ANTHONY PIUNTI, JESSICA KONIECZKA	Ref001377652		UB Refund Cst #00501484	
					60-00-000-20599	1.33
					Total :	**1.33**
182443	6/14/2019	004223 ARC ILLINOIS	56ILI9038332		INK CARTRIDGE, INKJET BOND	
					01-33-300-73110	225.49
					01-35-000-73110	225.49
					Total :	**450.98**
182444	6/14/2019	015018 AUSTIN TYLER CONSTRUCTION, LLC	1910-03		NORTH ST RECONSTR PAYOUT 3 &	
					27-00-000-75300	68,410.80
					Total :	**68,410.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182445	6/14/2019	003166 B & J TOWING AND AUTO REPAIR	0015582		TRUCK SAFETY INSPECTIONS	
					01-26-023-72266	84.00
					60-00-000-72266	30.10
					63-00-000-72266	30.10
					64-00-000-72540	25.80
					Total :	**170.00**
182446	6/14/2019	010953 BATTERIES PLUS - 277	P15465151		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
182447	6/14/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190076		HAULING SPOILS, SWEEPINGS, W	
				VTP-017134	01-26-023-72890	240.00
				VTP-017134	60-00-000-73681	392.00
				VTP-017134	64-00-000-73681	168.00
			190077		HAULING SPOILS, SWEEPINGS, W	
				VTP-017134	01-26-023-72890	450.00
				VTP-017134	60-00-000-73681	315.00
				VTP-017134	64-00-000-73681	135.00
			190078		HAULING SPOILS, SWEEPINGS, W	
				VTP-017134	01-26-023-73860	90.00
				VTP-017134	70-00-000-73860	30.00
				VTP-017134	60-00-000-73860	126.00
				VTP-017134	64-00-000-73860	54.00
			190079		HAULING SPOILS, SWEEPINGS, W	
				VTP-017134	01-26-023-73680	250.00
			190081		HAULING SPOILS, SWEEPINGS, W	
				VTP-017134	01-26-023-73860	90.00
				VTP-017134	70-00-000-73860	30.00
				VTP-017134	60-00-000-73860	126.00
				VTP-017134	64-00-000-73860	54.00
			190088		SEMI TRUCK TIME FOR HAULING S	
				VTP-017138	01-26-023-72890	750.00
			190089		SEMI TRUCK TIME FOR HAULING S	
				VTP-017138	01-26-023-72890	375.00
				VTP-017138	60-00-000-73681	262.50
				VTP-017138	64-00-000-73681	112.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182447	6/14/2019	002974	002974 BETTENHAUSEN CONSTRUCTION S	(Continued)		**Total :**	**4,050.00**
182448	6/14/2019	015192	BONAREK, MELISSA	061019		PER DIEM:LODG,MEALS/RESPONS	
						01-17-220-72140	367.75
						Total :	**367.75**
182449	6/14/2019	012907	BORROWDALE, RUSSELL	061019		PER DIEM:MEALS/FINANCIAL CRIM	
						01-17-220-72140	30.00
						Total :	**30.00**
182450	6/14/2019	003026	BROOK ELECTRICAL DISTRIBUTION	S008594655.002		WIRE FOR POLICE DEPARTMENT	
					VTP-017105	01-26-025-73570	795.00
						Total :	**795.00**
182451	6/14/2019	003708	C.O.P.S.& F.I.R.E. PERSONNEL	105382		LAW ENF WRITTEN ENTRANCE EX	
						01-41-040-72846	2,184.00
						Total :	**2,184.00**
182452	6/14/2019	018503	CARDNO INC	060719		REFUND OVERPAYMENT LICENSE	
						01-14-000-79010	100.00
						Total :	**100.00**
182453	6/14/2019	003304	CARLIN-MORAN LANDSCAPE INC	1265		MISC CUTTING	
						01-33-300-72744	2,162.50
				1271		19513 EDGEBROOK LANE 5/23/19	
						01-33-300-72744	150.00
				2577.		CREDIT DUPL CHARGE INVOICE# 2	
						01-33-300-72744	-1,750.00
						Total :	**562.50**
182454	6/14/2019	003396	CASE LOTS INC	9738		TOILET TISSUE,TOWELS,CAN LINE	
						01-26-025-73580	384.00
						Total :	**384.00**
182455	6/14/2019	003334	CCP INDUSTRIES, INC	IN02315560		WIPES	
						60-00-000-72710	68.52
						01-26-024-72710	68.52
						01-26-023-72710	68.52

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182455	6/14/2019	003334	CCP INDUSTRIES, INC	(Continued)			
						01-19-000-72540	68.52
						01-17-205-72710	89.53
						01-33-300-72540	47.51
						01-12-000-72540	26.50
						01-21-000-72540	26.50
						Total :	**464.12**
182456	6/14/2019	003243	CDW GOVERNMENT INC	SNL5294		<PW> - AUTOCAD SFTW LICENSE	
					VTP-017087	01-26-023-72655	1,131.12
					VTP-017087	01-26-024-72655	282.78
					VTP-017087	01-26-025-72655	282.78
					VTP-017087	60-00-000-72655	712.60
					VTP-017087	63-00-000-72655	79.18
					VTP-017087	64-00-000-72655	339.33
						Total :	**2,827.79**
182457	6/14/2019	013070	CENGAGE LEARNING	66796347		DEMOGRAPHIC NOW SOFTWARE	
						01-33-320-72720	3,730.00
						Total :	**3,730.00**
182458	6/14/2019	015199	CHICAGO PARTS & SOUNDS LLC	1-0076866		BRAKE ROTORS/ PADS FOR SUV'S	
					VTP-017103	01-17-205-72540	1,796.15
						Total :	**1,796.15**
182459	6/14/2019	003137	CHRISTOPHER B.BURKE ENGINEERNG	150842		PROFESSIONAL ENGINEERING SE	
					VTP-017050	30-00-000-75500	5,765.40
						Total :	**5,765.40**
182460	6/14/2019	014645	CHRISTY WEBBER LANDSCAPES	66988		7946 LANDSCAPE BEDS MAINT MA	
						01-26-023-72847	19,670.03
						Total :	**19,670.03**
182461	6/14/2019	013344	CITRIX SYSTEMS, INC	8800047949		<IT> - CITRIX SHAREFILE RENEWA	
					VTP-017130	01-16-000-72655	5,232.00
						Total :	**5,232.00**
182462	6/14/2019	015642	CLARKE AQUATIC SERVICES, INC.	000003950		2019 CURLY LEAF POND WEED SE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182462	6/14/2019	015642 CLARKE AQUATIC SERVICES, INC.	(Continued)			
				VTP-017074	01-26-023-72790	1,360.00
					Total :	**1,360.00**
182463	6/14/2019	018475 CLARKE, KIMBERLY	204123		REIM. EXP. APA EXAM	
					01-33-310-72140	425.00
					Total :	**425.00**
182464	6/14/2019	012917 COLLEGE OF DUPAGE	10240		#1373014 DAN ODWYER EMERG R	
					01-17-220-72140	195.00
			10240.		#1582068 ROGER DAVISSON EMEF	
					01-17-220-72140	195.00
			10240..		#1582073 RUSSELL BORROWDALE	
					01-17-220-72140	195.00
					Total :	**585.00**
182465	6/14/2019	017298 COMCAST BUSINESS	83071386		ACCT#930890410 16250 OAK PARK	
					01-14-000-72125	1,145.05
					Total :	**1,145.05**
182466	6/14/2019	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 6/8/19-7/	
					01-14-000-72125	231.85
					Total :	**231.85**
182467	6/14/2019	012522 CONNEY SAFETY PRODUCTS, LLC	05709421		GLOVES	
					60-00-000-73845	99.07
					63-00-000-73845	11.00
					64-00-000-73845	47.17
					01-26-023-73845	157.24
					01-26-024-73845	78.61
					Total :	**393.09**
182468	6/14/2019	012410 CONSERV FS, INC.	66029742		CONSERV #12 ALUM SCOOP	
					01-26-023-73410	32.88
			66029766		CIDE-KICK,ROUNDUP QUIK PRO	
					01-26-023-73680	106.98
			66029798		CONSERV FS SUNNY,13-25-12 W/M	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182468	6/14/2019	012410 CONSERV FS, INC.	(Continued)			
					01-26-023-73680	213.42
					Total :	**353.28**
182469	6/14/2019	012826 CONSTELLATION NEWENERGY, INC.	795603-10		ACCT#8061886 4/26/19-5/28/19	
					01-26-024-72510	3,446.01
					Total :	**3,446.01**
182470	6/14/2019	018234 CORE & MAIN LP	K600447		METER GASKET	
					60-00-000-73631	6.02
					64-00-000-73631	2.58
			K657487		PLUMBING SUPPLIES	
				VTP-017091	60-00-000-73630	2,005.65
					Total :	**2,014.25**
182471	6/14/2019	003635 CROSSMARK PRINTING, INC	74453		FIELD SUMMARY FORM	
					01-19-020-72310	347.29
					Total :	**347.29**
182472	6/14/2019	010442 DE ADAM, ANTHONY	11464056486077000		CANOPY TENT W/SIDEWALLS	
					01-19-000-73870	239.99
					Total :	**239.99**
182473	6/14/2019	003770 DUSTCATCHERS INC	62378		MATS/VH	
					01-26-025-72790	65.93
			62379		MATS/PD	
					01-26-025-72790	85.41
					Total :	**151.34**
182474	6/14/2019	004033 EFFECTIVE SIGNS	19-06-104		MUSIC SPONSOR BANNER	
					01-35-000-72923	175.00
					Total :	**175.00**
182475	6/14/2019	004094 EJ EQUIPMENT INC.	P17993		BULBS	
					64-00-000-72552	55.04
			P18084		WASHERS,O-RING,LENS,SPACER,E	
					64-00-000-72552	213.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182475	6/14/2019	004094 004094 EJ EQUIPMENT INC.	(Continued)		**Total :**	**268.81**
182476	6/14/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14774		GRAPHICS	
					01-17-205-72540	965.80
					Total :	**965.80**
182477	6/14/2019	004019 EVON'S TROPHIES & AWARDS	032219		JACKET BROUGHT IN FOR EMBRO	
					01-17-205-73610	12.00
			052619		NAME PLATES	
					01-26-025-72520	18.19
					Total :	**30.19**
182478	6/14/2019	019029 FITZGIBBONS, RICHARD	060719		REFUND EXTRA VEHICLE STICKER	
					06-00-000-79005	25.00
					Total :	**25.00**
182479	6/14/2019	015058 FLEETPRIDE	29075356		FUEL CARTRIDGE	
					01-26-023-72540	252.04
					Total :	**252.04**
182480	6/14/2019	012941 FMP	52-424025		AUTO TRANS	
					01-19-000-72540	39.93
			52-424251		ENGINE OIL FILTER	
					01-19-000-72540	5.51
			52-424699		BRAKE ROTOR,BRAKE LINING	
					60-00-000-72540	87.08
					63-00-000-72540	34.83
					64-00-000-72540	52.24
			52-424703		WHEEL BEARING AND HUB ASM	
					01-17-205-72540	122.52
			52-424747		CREDIT WHEEL SEAL	
					01-53-000-72540	-10.70
			52-424756		WHEEL BEARING & ADD HUB ASM	
					01-17-205-72540	122.52
			52-424780		U-JOINT	
					60-00-000-72540	29.40
					63-00-000-72540	11.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182480	6/14/2019	012941 FMP	(Continued)			
					64-00-000-72540	17.64
					Total :	**512.73**
182481	6/14/2019	011132 FORCE ENTERPRISES	047160		ENVELOPES	
					01-14-000-72310	103.48
					Total :	**103.48**
182482	6/14/2019	016202 FOUNTAIN TECHNOLOGIES LTD	12693		REPAIRS TO FOUNTAIN IN ZABROC	
				VTP-017052	01-26-023-72790	2,224.00
					Total :	**2,224.00**
182483	6/14/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00262594		FIRE ALARM SYSTEM SERVICE / VI	
					01-26-025-72122	333.00
			IN00267246		ALARM SYSTEM / VH	
					01-26-025-72122	390.00
			IN00270320		PUMP HOUSE 6640 167TH ST FIRE	
					60-00-000-72122	99.05
					63-00-000-72122	99.05
					64-00-000-72122	84.90
			IN00272831		MONTHLY RADIO MAINTENANCE	
				VTP-016992	14-00-000-72750	8,304.25
					Total :	**9,310.25**
182484	6/14/2019	004527 GOV'T FINANCE OFFICERS ASSOC	061119		APPLICATION FEE/DISTINGUISHED	
					01-15-000-72790	575.00
					Total :	**575.00**
182485	6/14/2019	004438 GRAINGER	9186619301		MATTRESS COVER	
					01-19-000-72524	174.40
			9202371739		THROW BAG	
				VTP-017125	01-17-220-73600	416.40
					Total :	**590.80**
182486	6/14/2019	017940 HOBAN, PATRICK	061219		REIM EXP ICSC RECON CONF ADD	
					01-33-320-72130	295.36
					Total :	**295.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182487	6/14/2019	018510 HOT CORNER UNIFORMS	1000757		SUMMER EVENT TSHIRTS	
					01-35-000-73210	229.00
					Total :	**229.00**
182488	6/14/2019	005127 INGALLS OCCUPATIONAL MEDICINE	CP279268		HEP B VACCINE	
					01-14-000-72985	65.00
			CP279445		BREATHALYZER,DRUG SCREEN,E)	
					01-26-024-72446	79.00
					01-17-205-72446	79.00
					60-00-000-72446	79.00
					01-26-024-72446	201.00
					60-00-000-72446	79.00
					01-26-023-72446	79.00
					01-19-000-72150	20.00
					01-41-040-72846	296.00
					01-26-023-72446	79.00
					60-00-000-72446	59.00
					01-26-023-72446	158.00
					60-00-000-72446	79.00
					01-26-024-72446	79.00
					01-26-023-72446	79.00
					Total :	**1,510.00**
182489	6/14/2019	013235 INTEGRITY SIGN COMPANY	85308		GRAPHICS ON E 49	
				VTP-017056	01-19-000-72540	285.00
					Total :	**285.00**
182490	6/14/2019	019028 JONES, HERSHEY	060719		TOBACCO SPECIAL AGENT	
					01-17-205-73875	45.00
					Total :	**45.00**
182491	6/14/2019	019030 KELLY& JENNIFER LAIDLAW, GENE	Ref001377637		UB Refund Cst #00503348	
					60-00-000-20599	322.45
					Total :	**322.45**
182492	6/14/2019	019033 KITTANEH, MUAIAD	Ref001377653		UB Refund Cst #00506239	
					60-00-000-20599	60.22

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182492	6/14/2019	019033	019033 KITTANEH, MUAIAD	(Continued)		**Total :**	**60.22**
182493	6/14/2019	016616	KURTZ AMBULANCE SERVICE INC.	10174		EMS SERVICE AGREEMENT 5/1/19-	
						01-21-000-72856	53,625.42
						Total :	**53,625.42**
182494	6/14/2019	005222	LEE JENSEN SALES CO., INC.	189552		CALIBRATION,SENSOR,PUMP FILTI	
						60-00-000-73845	131.00
						64-00-000-73845	131.00
						Total :	**262.00**
182495	6/14/2019	018987	LUCHESSI, LUIS	061219		PERF FARMERS MARKET 6/8/19	
						01-35-000-72923	75.00
						Total :	**75.00**
182496	6/14/2019	019023	M & F SERVICES ONE INC	2060		TESTING/CERT FIRE ST #1	
						01-26-025-72790	190.00
						Total :	**190.00**
182497	6/14/2019	011800	MAC TOOLS DISTRIBUTOR	137884		A/C REC MACHINE SPIN ON FILTEF	
						01-17-205-72540	48.40
						01-26-023-72540	24.20
						01-26-024-72540	24.20
						60-00-000-72540	12.10
						63-00-000-72540	4.84
						64-00-000-72540	7.25
						Total :	**120.99**
182498	6/14/2019	013059	MAIOLO, DENISE	061119		REIM EXP MILEAGE MAY'19	
						01-12-000-72170	10.44
				061119.		REIM EXP MILEAGE 72.08 @ .58	
						01-12-000-72130	42.22
				061119..		REIM EXP MILEAGE 38.82 @ .58	
						01-12-000-72130	22.52
						Total :	**75.18**
182499	6/14/2019	012631	MASTER AUTO SUPPLY, LTD.	15030-71303		FUEL & OIL FILTER	
						01-19-000-72540	10.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182499	6/14/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-71569		STRUT TOWER REP KIT	
					01-26-023-72540	24.13
			15030-71634		SWITCH FX	
					01-17-205-72540	10.81
			15030-71646		HEADLIGHT	
					01-26-023-72540	22.44
					Total :	**67.87**
182500	6/14/2019	019034 MCMILLAN, WILLIAM	Ref001377654		UB Refund Cst #00508773	
					60-00-000-20599	7.69
					Total :	**7.69**
182501	6/14/2019	005645 MEADE ELECTRIC COMPANY INC.	688477		TRAFFIC SIGNAL MAINT 171&173 C	
					01-26-024-72775	495.00
					Total :	**495.00**
182502	6/14/2019	006074 MENARDS	65750		NITRILE,NZLE,DUST PAN,HOSE,LIG	
					60-00-000-73870	29.70
					63-00-000-73870	29.70
					64-00-000-73870	25.47
			66341		POLY,BUCKET,TRAY LINER,CVRS,M	
					01-26-023-73620	81.41
			66357		MOP BUCKET,SHELF,MOP,PAIL,FAI	
					01-26-025-73580	133.06
			66360		WATER	
					01-19-000-72220	17.94
					01-19-000-73115	56.97
			66372		BROOM & DUST PAN,PUSH BROOM	
					01-26-025-73580	35.98
			66416		CARABINER,MOUNTING STRIPS	
					01-26-025-73840	8.02
			66436		EYE BOLT	
					01-26-025-73840	1.88
			66496		IV 3PK 20AMP GFCI	
					01-26-024-73570	69.98
			66497		BULB,SOCKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182502	6/14/2019	006074 MENARDS	(Continued)			
					01-26-025-73570	15.93
			66498		POLY CLEAR	
					01-26-025-73870	15.96
			66505		BITSKT,TOOL SET	
					64-00-000-73410	9.96
			66523		DOLLY,TRASH CANS,CLNR,PUTTY	
					01-26-025-73580	151.10
			66639		GLASS & TILE,ANCHORS	
					01-26-025-73410	16.96
					01-26-025-73840	2.58
			66704		SPLICE	
					01-19-000-73410	6.99
			66882		TOWER FAN,MONTEGO,SHOWER I	
					01-19-000-72524	123.52
			66892		SHOWER ROD,MONTEGO	
					01-19-000-72524	39.90
					Total :	**873.01**
182503	6/14/2019	012517 MERIDIAN IT INC	450676		<IT> - DR PROJECT - 2ND DATA CE	
				VTP-016910	30-00-000-74126	118,863.18
					30-00-000-74126	833.28
			451704		<IT> - REPLACE EOL SERVER SWI	
				VTP-017040	30-00-000-74129	6,744.78
			452550		<IT> DR PROJECT - FLEXPOD INST	
				VTP-017049	30-00-000-74126	11,252.50
					Total :	**137,693.74**
182504	6/14/2019	017063 MIDDLETON, ZACHARY	061019		PER DIEM: MEALS FTO SOKOLOVE	
					01-17-220-72140	75.00
					Total :	**75.00**
182505	6/14/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3036929001		PARTS,CLIP,BRAKE CLNR,KAR TITI	
					01-17-205-72540	66.38
					01-33-300-72540	22.12
					01-26-024-72540	44.25
					01-26-023-72540	44.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182505	6/14/2019	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					60-00-000-72540	30.98
					63-00-000-72540	4.43
					64-00-000-72540	8.84
					01-17-205-72540	9.86
					01-33-300-72540	3.29
					01-26-024-72540	6.57
					01-26-023-72540	6.57
					60-00-000-72540	4.60
					63-00-000-72540	0.66
					64-00-000-72540	1.32
			3051224001		HOSE	
					01-26-023-72540	270.11
			3054276001		BRAKE CLNR,SILICONE ,BULB	
					60-00-000-72540	14.12
					63-00-000-72540	2.02
					64-00-000-72540	4.02
					01-26-023-72540	20.16
					01-26-024-72540	20.16
					01-17-205-72540	30.24
					01-33-300-72540	10.08
					Total :	**625.03**
182506	6/14/2019	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-5-19		CIMP MAY'19	
					30-00-000-75812	13,723.50
			TPCS-5-19		RADIO SYSTEM/COMM & TECH PR(	
					11-00-000-72750	11,266.50
					Total :	**24,990.00**
182507	6/14/2019	014443 MURPHY & MILLER, INC	MC00006578		PREVENTATIVE MAINTENANCE / 8(	
				VTP-017106	01-26-025-72790	592.83
					Total :	**592.83**
182508	6/14/2019	006197 NAT'L EMERGENCY NUMBER ASSOC.	200016257		ADV POLICE DISPTCHING/M.SAMA	
					01-21-210-72720	199.00
					Total :	**199.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182509	6/14/2019	015723 NICOR	09977410001		ACCT#09977410001 7801 W 191ST	
					01-26-025-72511	230.95
					Total :	**230.95**
182510	6/14/2019	012036 O'DWYER, DANIEL	061019		PER DIEM:MEALS FINANCIAL CRIM	
					01-17-220-72140	30.00
					Total :	**30.00**
182511	6/14/2019	013096 PACE SYSTEMS INC	in00026282		<IT> - HP SERVER MAINT RENEWA	
				VTP-017078	01-16-000-72756	6,575.00
					Total :	**6,575.00**
182512	6/14/2019	006475 PARK ACE HARDWARE	061096/1		BATTERY PHOTO	
					01-19-000-73115	41.97
			061181/1		PARTS,WRENCH	
					01-26-023-73840	25.18
			61074/1		PAPER TOWELS	
					01-19-000-73580	12.99
			61156/1		EXCHANGE LP TANK	
					01-19-000-73540	39.98
					Total :	**120.12**
182513	6/14/2019	018489 POLKOWSKI, MICHELLE S.	060719		TOBACCO SPECIAL AGENT	
					01-17-205-73875	45.00
					Total :	**45.00**
182514	6/14/2019	014850 POP'S ITALIAN BEEF AND SAUSAGE	061219		JUNE'19 LUNCHEON SENIOR CEN	
					01-41-056-72937	307.51
					Total :	**307.51**
182515	6/14/2019	006680 PUBLIC SAFETY TRAINING	21494		CHACHAKIS,KRISTUFEK/EXCEPT S	
					01-21-210-72720	398.00
					Total :	**398.00**
182516	6/14/2019	007680 PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47	
					01-19-000-73870	181.00
					Total :	**181.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182517	6/14/2019	006850 QUILL CORPORATION	7846803		NOTEBK,LTR	
					01-33-300-73110	61.16
					Total :	**61.16**
182518	6/14/2019	006361 RAY O' HERRON CO INC	1931443-IN		UNIFORMS/SARAH JASPERSE	
					01-17-205-73610	514.19
			1931446-IN		UNIFORMS-MOZALE MCHENRY	
					01-17-205-73610	344.29
			1931448-IN		UNIFORMS-JOHN SUTKO	
					01-17-205-73610	692.83
			1931449-IN		UNIFORMS/MOZALE MCHENRY	
					01-17-205-73610	680.40
			1931450-IN		UNIFORMS/SARAH JASPERSE	
					01-17-205-73610	579.85
			1932261-IN		CITATION HOLDER	
					01-17-205-73610	18.95
			1932262-IN		CITATION HOLDER	
					01-17-205-73610	18.95
			1932265-IN		DUTY BELT	
					01-17-205-73610	44.50
					Total :	**2,893.96**
182519	6/14/2019	006974 RINGHOFER, WILLIAM	060119		HEALTH INSURANCE REIM JUNE'19	
					01-17-205-72435	601.70
					Total :	**601.70**
182520	6/14/2019	014110 RIVERA, JOSE	061419		PERF/FIVE GUYS NAMED MOE 6/15	
				VTP-017143	01-35-000-72923	1,600.00
					Total :	**1,600.00**
182521	6/14/2019	006874 ROBINSON ENGINEERING CO. LTD.	19050334		PROJ#19-R0005.01 2020 RESURF F	
					05-00-000-72840	100,000.00
					06-00-000-72840	26,480.00
					Total :	**126,480.00**
182522	6/14/2019	006874 ROBINSON ENGINEERING CO. LTD.	19050152		PROJ#14-653.04 TP OAK PK AV REC	
					33-00-000-75806	14,501.57

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182522	6/14/2019	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			**Total :**	**14,501.57**
182523	6/14/2019	006874	ROBINSON ENGINEERING CO. LTD.	19050157		PROJ#16-R0402 175TH ST RIDGEL/	
						33-00-000-75806	13,614.54
						Total :	**13,614.54**
182524	6/14/2019	013234	ROMEOVILLE FIRE ACADEMY	2019-311		TRNG CLASS/CHARLES KRUG/SWI	
					VTP-016981	01-19-000-72145	350.00
				2019-317		EMMANOUILIDIS,KRUG/WATER RE	
					VTP-016843	01-19-000-72145	870.00
						Total :	**1,220.00**
182525	6/14/2019	016334	RUSH TRUCK CENTERS	3015136623		LABOR/TRAIN CUSTOMER ON COM	
						01-26-023-72140	500.00
						Total :	**500.00**
182526	6/14/2019	016611	RYAN ELECTRICAL SERVICES, INC.	14135		POLICE STATION EAST GATE CONI	
					VTP-017122	30-00-000-75420	4,490.00
				14146		POLICE STATION WEST GATE POW	
					VTP-017124	30-00-000-75420	9,100.00
						Total :	**13,590.00**
182527	6/14/2019	007629	SAM'S CLUB DIRECT	8054		SODA,WATER	
						01-14-000-73115	13.36
						60-00-000-73115	16.73
						64-00-000-73115	7.17
						01-26-023-73115	23.90
						01-26-024-73115	11.96
				9336		**** 8162 BBQ SUPPLIES,COOKIES	
						01-17-235-73600	332.54
						01-17-205-72220	28.54
						01-17-205-73570	20.88
						01-17-205-73110	39.94
						01-17-205-73315	33.68
						Total :	**528.70**
182528	6/14/2019	007453	SERVICE SANITATION, INC.	7738573		SERVICE CONTRACTS FIREMAN TI	
					VTP-016993	01-19-000-72750	153.60

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182528	6/14/2019	007453	007453 SERVICE SANITATION, INC.	(Continued)		**Total :**	**153.60**
182529	6/14/2019	017378	SIKICH LLP	393180		AUDIT VILL FINANCIAL STATEMENT	
						01-14-000-72845	3,350.00
						60-00-000-72845	3,350.00
						Total :	**6,700.00**
182530	6/14/2019	007109	SIRCHIE FINGER PRINT LABS	0395867-IN		BLACK HOLE FARADAY BAG STAND	
					VTP-016885	01-17-225-73600	428.19
				0398152-IN		EVIDENCE SUPPLIES	
					VTP-016916	01-17-225-73550	327.14
						Total :	**755.33**
182531	6/14/2019	013043	SITE DESIGN GROUP, LTD.	7482ph2-25		LANDSCAPE MNGMNT 2/24/19-5/25	
						01-23-000-72847	875.00
				7698-43		NATURAL AREAS MAINT 4/21/19-5/2	
						01-26-023-72847	7,797.50
				7946-25		MOWING 4/21/19-5/25/19	
						01-26-023-72847	7,300.63
				7947-15		LAWN TREATMENT SERV 2/24/19-5	
						01-23-000-72847	67.50
				7954-21		PANDUIT LEGACY POND 1/27/19-5/	
						16-00-000-75315	447.50
				7955-13		IRRIGATION MAINT 4/21/19-5/25/19	
						01-26-023-72847	115.00
				8081-16		DOWNTOWN PLANTERS 4/21/19-5/	
						01-26-023-72847	1,765.00
				8322-09		FAIRFIELD GLEN RESTORATION 3/	
						30-00-000-73681	1,171.13
				8323-10		APPLE POND DREDGING & RESTR	
						30-00-000-73681	1,537.50
				8498-05		SUBURBAN TREE- CONSORTIUM 4	
						01-26-023-72847	7,622.08
						Total :	**28,698.84**
182532	6/14/2019	013190	SOLARWINDS	IN434843		WATER SOFTWARE	
						60-00-000-72655	67.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182532	6/14/2019	013190	SOLARWINDS	(Continued)			
						63-00-000-72655	8.00
						64-00-000-72655	31.00
						Total :	**106.00**
182533	6/14/2019	018147	SONI, RAJ	052819		PERF FARMERS MARKET 6/29/19	
						01-35-000-72923	75.00
						Total :	**75.00**
182534	6/14/2019	007350	SOUTH SUB. MAYORS & MANAGERS	2019-390		EAP PREMIUM 5/1/19-10/31/19	
						01-12-000-72447	6,373.20
						Total :	**6,373.20**
182535	6/14/2019	007224	STANDARD EQUIPMENT COMPANY	P14611		(5) BOXES OF GUTTER BROOMS S'	
					VTP-017097	01-26-023-72530	841.80
						Total :	**841.80**
182536	6/14/2019	012238	STAPLES BUSINESS ADVANTAGE	3415758582		PAD,ADD MACH ROLL,HILIGHTER,[	
						01-14-000-73110	42.20
						01-13-000-73110	41.05
						01-14-000-73110	18.49
				3415758583		CREDIT ELECTRIC PENCIL SHARPI	
						01-14-000-73110	-18.49
				3415758586		PUSH PINS,PENS,POS ROLLS ,POS	
						01-17-205-73110	137.29
						Total :	**220.54**
182537	6/14/2019	018291	SUPERIOR PUMPING SERV,LLC	1722		LIFT STATION REPAIRS PUMPS 1 &	
					VTP-017112	64-00-000-72525	735.00
						Total :	**735.00**
182538	6/14/2019	007134	SURGE CLUTCH & DRIVELINE CO.	40092		FLANGE,U JOINT	
						60-00-000-72540	68.71
						63-00-000-72540	27.48
						64-00-000-72540	41.22
						Total :	**137.41**
182539	6/14/2019	017520	THE COP FIRE SHOP	117862		UNIFORM BLACK SHORT SLEEVE F	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182539	6/14/2019	017520 THE COP FIRE SHOP	(Continued)			
					01-17-215-73600	716.00
			117949		UNIFORMS	
					01-17-205-73610	177.00
					Total :	**893.00**
182540	6/14/2019	016432 THE DAVEY TREE EXPERT COMPANY	913437147		TREEKEEPER SUBSCRIPTION-3 M(	
				VTP-017136	01-26-023-72655	625.00
					Total :	**625.00**
182541	6/14/2019	014854 THOMSON REUTERS-WEST PYMNT CTF	840394559		INVESTIGATION DETAILS-5/1/19-5/3	
					01-17-225-72852	188.47
					Total :	**188.47**
182542	6/14/2019	011799 TRANSCHICAGO TRUCK GROUP	3183719		VALVE	
					01-26-023-72530	49.72
					Total :	**49.72**
182543	6/14/2019	011452 TRIHEDRAL ENGINEERING LIMITED	2148		SCADA SOFTWARE RENEWAL	
				VTP-017113	60-00-000-72655	1,957.56
				VTP-017113	64-00-000-72655	932.17
				VTP-017113	63-00-000-72655	217.51
					Total :	**3,107.24**
182544	6/14/2019	018966 U S AQUA VAC INC	203571		MUCK BAG	
					30-00-000-73681	18,000.00
					Total :	**18,000.00**
182545	6/14/2019	008040 UNDERGROUND PIPE & VALVE CO	035983-01		PLASTIC ARCH PATTERN TELESCC	
					60-00-000-73630	408.00
					Total :	**408.00**
182546	6/14/2019	010579 UNIVERSITY OF ILLINOIS	UPIN9806		PATROL RIFLE INSTRUCTOR KEITH	
					01-17-220-72140	446.00
					Total :	**446.00**
182547	6/14/2019	017414 US DIGITAL DESIGNS, INC	8696		ANNUAL SERVICE FEE 5/6/19-5/5/2(	
				VTP-017088	01-19-000-72750	14,694.74

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182547	6/14/2019	017414	017414 US DIGITAL DESIGNS, INC	(Continued)		**Total :**	**14,694.74**
182548	6/14/2019	012727	VERIPIC INC	34082		DIGITAL EVIDENCE MANAGER DES	
					VTP-017041	01-17-220-72655	4,837.56
						Total :	**4,837.56**
182549	6/14/2019	008085	VERMEER MIDWEST/VERMEER IL	PD7175		BELT-V-BAND	
						01-26-023-72530	184.30
						Total :	**184.30**
182550	6/14/2019	006362	VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 6/1/19-6/30/19	
						60-00-000-73220	1,035,799.40
						Total :	**1,035,799.40**
182551	6/14/2019	019025	VOOGT, STEVE	060619		REFUND VEHICLE STICKERS/MOVI	
						06-00-000-79005	125.00
						Total :	**125.00**
182552	6/14/2019	018744	WALSH, MATTHEW	060619		PER DIEM:MEALS,FUEL/ ILL LAW E	
						01-17-205-72140	213.35
						Total :	**213.35**
182553	6/14/2019	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4284716-0		SOAP	
						01-26-025-73580	158.78
						Total :	**158.78**
182554	6/14/2019	018124	WASHBURN MACHINERY, INC	128411		FIRE ST #4 /SERVICE WASHER	
						01-19-000-72530	533.50
						Total :	**533.50**
182555	6/14/2019	015154	WELLS FARGO BANK	1707565		TINL613GO VOTP IL SERIES 2013 A	
						41-00-000-96200	500.00
						Total :	**500.00**
182556	6/14/2019	018766	WEST CENTRAL MUNICIPAL	0006802-IN		8498 SUB TREE CONSORTIUM 201	
						01-26-023-72847	211.00
						Total :	**211.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182557	6/14/2019	019031 ZEGARAC, KYLE	Ref001377651		UB Refund Cst #00499566	
					60-00-000-20599	75.00
					Total :	**75.00**
182558	6/14/2019	008636 ZETTLEMEIER'S BAKERY	0234865		CUPCAKES	
					01-41-056-72937	69.65
					Total :	**69.65**

122 Vouchers for bank code : apbank **Bank total : 1,846,830.18**

122 Vouchers in this report **Total vouchers : 1,846,830.18**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126216	6/21/2019	003127 BLUE CROSS BLUE SHIELD	PR070119		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,778.00
					Total :	**1,778.00**
126217	6/21/2019	004640 HEALTHCARE SERVICE CORPORATION	PR070119		A/C#271855-HEALTH INS-JUNE 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
182560	6/21/2019	013126 22ND CENTURY MEDIA, LLC	2019-79002		SUMMER FUN GUIDE & TINLEY CH.	
				VTP-017117	01-33-320-72954	1,600.00
			2019-81782		JUNCTION PROMOTE SPRING CLE	
					01-41-044-72977	333.00
			2019-82415		SUMMER FUN GUIDE & TINLEY CH.	
				VTP-017117	01-35-000-72310	1,050.00
					Total :	**2,983.00**
182561	6/21/2019	002424 AMERICAN WATER WORKS ASSOC	7001685313		MEMBERSHIP/KEVIN WORKOWSKI	
					01-26-023-72720	109.00
					60-00-000-72720	36.33
					63-00-000-72720	36.33
					64-00-000-72720	36.34
					Total :	**218.00**
182562	6/21/2019	014936 AQUAMIST PLUMBING & LAWN	96274		FIRE ST 191 & BROOKSIDE GLEN D	
					01-26-025-72790	224.00
			96278		POLICE DEPT RPZ TEST/ RPZ FILIN	
					01-26-025-72790	112.00
			96279		OPA ZABROCKI PLAZA RPZ TEST/R	
					01-26-023-72790	112.00
			96280		OPA TRAIN ST EAST RPZ TEST/RPZ	
					01-26-025-72790	112.00
			96281		VILLAGE HALL RPZ TEST /RPZ FILI	
					01-26-025-72790	112.00
			96287		STREETSCAPES RPZ TEST,FILING	
					01-26-023-72790	448.00
			96289		OPA TRAIN ST WEST RPZ TEST/RP	
					01-26-025-72790	112.00
			96291		171ST ST MEDIANS 80TH TO 78TH	
					01-26-025-72790	112.00
					Total :	**1,344.00**
182563	6/21/2019	010953 BATTERIES PLUS - 277	P14869264		BAATERIES	
					14-00-000-74150	140.00
			P15022619		BATTERY	
					01-26-025-72520	85.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182563	6/21/2019	010953 BATTERIES PLUS - 277	(Continued)			
			P15605469		2 PK 3V	
					01-19-000-72540	5.95
					Total :	**231.90**
182564	6/21/2019	012511 BEST BUY BUSINESS ADVANTAGE	3872271		**** 5339 COMPUTER STEREO SPE	
					01-17-205-72565	29.98
					Total :	**29.98**
182565	6/21/2019	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-18178-8R		DISPOSAL OF HAZ WASTE	
					01-25-000-72779	535.00
					Total :	**535.00**
182566	6/21/2019	002883 BETTENHAUSEN FIAT OF TINLEY PK	26599 ARW		SWITCH,AA WIRING	
					01-12-000-72540	59.63
					Total :	**59.63**
182567	6/21/2019	003127 BLUE CROSS BLUE SHIELD	AP070119		IL065LB000001212-0 HEALTH INS E	
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	59.39
					63-00-000-72435	11.31
					64-00-000-72435	30.30
					01-12-000-72435	107.00
					01-19-020-72435	226.00
					01-26-023-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	49.39
					63-00-000-72435	9.41
					64-00-000-72435	25.20
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182567	6/21/2019	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					01-26-023-72435	166.00
					01-33-300-72435	101.00
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					Total :	**1,527.00**
182568	6/21/2019	019039 BODNAR, DONALD	Ref001377965		UB Refund Cst #00503470	
					60-00-000-20599	21.18
					Total :	**21.18**
182569	6/21/2019	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,472.27
					60-00-000-72120	2,132.85
					63-00-000-72120	236.98
					64-00-000-72120	1,015.64
					01-17-205-72120	1,267.14
					01-12-000-72120	5.30
					01-14-000-72120	849.80
					01-11-000-72120	8.56
					01-12-000-72120	19.69
					01-17-205-72120	19.69
					01-19-000-72120	4.28
					01-26-023-72120	5.13
					01-26-024-72120	5.13
					01-33-310-72120	5.13
					01-33-320-72120	5.13
					60-00-000-72120	12.86
					01-12-000-72120	26.32
					01-14-000-72120	87.98
					01-15-000-72120	15.93
					01-17-205-72120	52.65
					01-19-000-72120	23.56
					01-19-020-72120	7.96
					01-26-023-72120	10.38
					01-26-024-72120	10.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182569	6/21/2019	014148 CALL ONE	(Continued)			
					01-33-300-72120	15.93
					01-33-310-72120	15.93
					01-33-320-72120	10.38
					01-35-000-72120	10.38
					01-53-000-72120	5.54
					60-00-000-72120	33.39
					63-00-000-72120	3.70
					64-00-000-72120	15.97
					Total :	**7,411.96**
182570	6/21/2019	003396 CASE LOTS INC	9629		CAN LINERS,TOWELS,TOILET TISS	
					01-26-025-73580	341.60
					Total :	**341.60**
182571	6/21/2019	003229 CED/EFENGEE	5025-525826		IN-LINE FUSE HOLDER	
					01-26-024-73570	25.90
			5025-525879		ADV	
					01-26-025-73570	89.47
					Total :	**115.37**
182572	6/21/2019	013498 CELLEBRITE USA	INVUS205360		SOFTWARE RENEWAL 5/26/19-5/25	
					01-17-225-72655	3,700.00
					Total :	**3,700.00**
182573	6/21/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	150841		POST 4 LIFT ST IMPROV SERV 5/1/	
					64-00-000-72840	2,497.00
			150843		SANITARY SEWER FLOODING	
					64-00-000-72840	1,992.00
			150845		HARMONY SQUARE DT PLAZA DEV	
					30-00-000-75905	1,047.50
			150846		REVIEW SMOKE TESTING & MANH	
					61-00-000-75305	3,110.00
			150867		175TH ST & RIDGELAND AVE SANIT	
					61-00-000-75305	1,120.00
					Total :	**9,766.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182574	6/21/2019	018475 CLARKE, KIMBERLY	061719		REIM. EXP. AICP DUES	
					01-33-310-72720	92.50
					Total :	**92.50**
182575	6/21/2019	012917 COLLEGE OF DUPAGE	10271		#1372987 ZACHARY MIDDLETON F	
					01-17-220-72140	400.00
			10271.		#1473718 JUSTIN RZESZUTKO FTC	
					01-17-220-72140	400.00
			10271..		#1463271 VINCE VAN SCHOUWEN	
					01-17-220-72140	400.00
					Total :	**1,200.00**
182576	6/21/2019	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 6/16/19-7	
					01-26-025-72517	39.69
					Total :	**39.69**
182577	6/21/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
					01-26-025-72510	2,395.09
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	329.75
			0471006425		ACCT#0471006425 LITE CONTROLI	
					01-26-024-72510	46.99
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	201.36
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-26-024-72510	12.03
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	23.92
					Total :	**3,009.14**
182578	6/21/2019	018311 CONNECTION	56804583		DESK MICROPHONE,USB	
					01-16-000-72565	20.97
			56808065		CREDIT MONITOR	
					01-17-225-72565	-226.95
			56820111		INK,HP 26X	
					01-21-210-73110	461.80
			56820210		MONITOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182578	6/21/2019	018311 CONNECTION	(Continued)			
					01-16-000-72565	150.95
			56823623		DATA TRAVELER	
					01-17-205-73110	97.30
			56832536		USB	
					01-35-000-72560	10.48
			56843482		SURFACE 44W PROWER SUPPLY	
					01-16-000-72565	63.68
			56847266		DATA TRAVELER FLASH DRIVE	
					01-17-205-73110	36.70
			56851120		<PD> - FLASH DRIVES EVIDENCE -	
				VTP-017118	01-17-205-73110	177.50
			56854501		<PD> - FLASH DRIVES EVIDENCE -	
				VTP-017118	01-17-205-73110	329.50
			56854681		USB	
					01-16-000-74128	145.89
			56862383		HP TONER	
					01-19-000-73110	443.48
					Total :	**1,711.30**
182579	6/21/2019	012410 CONSERV FS, INC.	66029964		TREE DIAPERS FOR IRRIGATION A	
				VTP-017067	01-26-023-73680	2,220.00
					Total :	**2,220.00**
182580	6/21/2019	012826 CONSTELLATION NEWENERGY, INC.	15102096901		ACCT#8368396 UTIL#4623055116 4/	
					01-26-024-72510	13,342.24
					Total :	**13,342.24**
182581	6/21/2019	018234 CORE & MAIN LP	K684564		IRRIGATION METER	
				VTP-017109	60-00-000-74175	353.50
				VTP-017109	64-00-000-74175	151.50
			K717090		MTR WASHER	
					60-00-000-73631	204.00
					Total :	**709.00**
182582	6/21/2019	014690 DARLING INGREDIENTS INC	10472659		SERV FEE TRAP INT/CAVALLINI'S C	
					01-26-025-72530	127.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182582	6/21/2019	014690 014690 DARLING INGREDIENTS INC	(Continued)		**Total :**	**127.00**
182583	6/21/2019	017073 DYNEGY ENERGY SERVICES LLC	146561319061		ACCT#GMCTIN1000 ENERGY 4/29/1	
					64-00-000-72510	2,153.98
					60-00-000-72510	4,332.68
					63-00-000-72510	4,332.69
					60-00-000-72510	1,892.72
					63-00-000-72510	1,892.73
					64-00-000-72510	6,830.34
					Total :	**21,435.14**
182584	6/21/2019	004009 EAGLE UNIFORM CO INC	278046		UNIFORMS/K DUNN	
					01-19-000-73610	85.00
					Total :	**85.00**
182585	6/21/2019	004111 EJ USA. INC	110190040568		FIRE HYDRANTS	
				VTP-017135	60-00-000-75710	5,140.00
					Total :	**5,140.00**
182586	6/21/2019	004119 ETP LABS INC.	19-133892		COLIFORM SAMPLES	
					60-00-000-72865	565.60
					Total :	**565.60**
182587	6/21/2019	018691 FGM ARCHITECTS	18-2533.01-8		FIRE ST #47 SERV 4/27/19-5/24/19	
					33-00-000-75907	5,906.75
					Total :	**5,906.75**
182588	6/21/2019	012941 FMP	52-425008		ROTOR ASY-BRAKE	
					01-17-205-72540	167.12
			52-425385		PART	
					01-19-000-72540	126.51
			52-425434		CREDIT U-JOINT	
					60-00-000-72540	-28.40
					63-00-000-72540	-11.36
					64-00-000-72540	-17.04
			52-425671		MOTOR ASY FORD F-550	
					01-26-023-72540	19.45
			52-425927		OIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182588	6/21/2019	012941 FMP	(Continued)			
					01-42-000-73535	21.60
					Total :	**277.88**
182589	6/21/2019	016202 FOUNTAIN TECHNOLOGIES LTD	12738		SPARE PUMPS FOR ZABROCKI PL/	
				VTP-017110	01-26-023-72530	864.00
					Total :	**864.00**
182590	6/21/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00272726		VH HVAC DUCT DETECTORS	
					01-26-025-72122	2,230.00
			IN00274037		RADIO MAINT ALDI 16000 HARLEM	
					14-00-000-72550	189.00
					Total :	**2,419.00**
182591	6/21/2019	004262 FRAZIER CONCRETE INC.	1352-19		CONCRETE APRON AT 7703 NOTTII	
				VTP-017064	01-26-024-73770	5,500.00
					Total :	**5,500.00**
182592	6/21/2019	004298 FUN FUN FUN DJ'S	061719		DJ CRUISE NIGHT 7/2/19	
					01-35-000-72923	175.00
					Total :	**175.00**
182593	6/21/2019	004298 FUN FUN FUN DJ'S	061719.		DJ CRUISE NIGHT 7/9/19	
					01-35-000-72923	175.00
					Total :	**175.00**
182594	6/21/2019	004298 FUN FUN FUN DJ'S	061719..		DJ CRUISE NIGHT 7/16/19	
					01-35-000-72923	175.00
					Total :	**175.00**
182595	6/21/2019	004298 FUN FUN FUN DJ'S	061719...		DJ CRUISE NIGHT 7/23/19	
					01-35-000-72923	175.00
					Total :	**175.00**
182596	6/21/2019	004298 FUN FUN FUN DJ'S	061719....		DJ CRUISE NIGHT 7/30/19	
					01-35-000-72923	175.00
					Total :	**175.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182597	6/21/2019	002877	G. W. BERKHEIMER CO., INC.	460210		BOILER PUMP/PUBLIC SAFETY	
					VTP-017104	01-26-025-72520	904.86
				461923		440V DUAL ROUND	
						01-26-025-72530	10.04
						Total :	**914.90**
182598	6/21/2019	004500	GASVODA & ASSOCIATES, INC	INV1901137		LABOR POST 6 16296 S 84TH AVE	
						64-00-000-72525	615.50
						Total :	**615.50**
182599	6/21/2019	010451	GAWRYSIAK, JULIE	052019		REIM. EXP. UNIFORM SHIRTS BRO	
						01-17-205-73610	72.00
						Total :	**72.00**
182600	6/21/2019	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ13806		PREVENTATIVE MAINTENANCE & F	
					VTP-017161	01-19-000-72540	14,828.83
						01-19-000-72540	13.33
					VTP-017161	01-19-000-72540	6,974.92
				AGJ13853		LIGHTS/LABOR	
						01-19-000-72540	250.00
						Total :	**22,067.08**
182601	6/21/2019	018113	GLOBAL KNOWLEDGE TRAINING LLC	22051494		GLOBAL KNOWLEDGE TRAINING	
					VTP-017062	01-16-000-72140	5,995.00
						Total :	**5,995.00**
182602	6/21/2019	004538	GOLDY LOCKS	671448		DUPL KEY	
						01-26-025-73840	17.70
						Total :	**17.70**
182603	6/21/2019	004527	GOV'T FINANCE OFFICERS ASSOC	2918284		CERT OF ACHIEVEMENT REVIEW F	
						01-14-000-72845	75.00
						Total :	**75.00**
182604	6/21/2019	015397	GOVTEMPSUSA LLC	2800543		6/2/19 & 6/9/19 PAULA WALLRICH	
						01-33-000-72750	7,506.17
						Total :	**7,506.17**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182605	6/21/2019	004438 GRAINGER	9195201018		BLASTER	
					01-26-025-72520	219.34
			9202446051		MARKING PAINT	
					01-26-024-73620	128.40
					Total :	**347.74**
182606	6/21/2019	004640 HEALTHCARE SERVICE CORPORATION	AP070119		A/C#271855-HEALTH INS EXPENSE	
					01-17-205-72435	394.51
					01-26-023-72435	394.51
					01-21-210-72435	307.89
					01-26-025-72435	197.26
					60-00-000-72435	115.99
					63-00-000-72435	22.09
					64-00-000-72435	59.17
					01-26-025-72435	809.51
					01-26-023-72435	1,333.44
					01-33-300-72435	394.51
					01-26-023-72435	394.51
					01-26-024-72435	938.93
					01-17-220-72430	-0.22
					Total :	**5,362.10**
182607	6/21/2019	018862 HEARTSMART.COM	HS348693		AED	
				VTP-017128	30-00-000-74142	13,035.00
					Total :	**13,035.00**
182608	6/21/2019	012281 HINCKLEY SPRINGS	5977593 061519		WATER COOLER RENTAL	
					01-21-210-73110	166.43
					Total :	**166.43**
182609	6/21/2019	012328 HOMER INDUSTRIES	S130981		DROP CHARGE - CHIPS	
					01-26-023-72890	50.00
			S131103		DROP CHARGE - CHIPS	
					01-26-023-72890	50.00
					Total :	**100.00**
182610	6/21/2019	019041 HOOKER, TIMOTHY	Ref001377974		UB Refund Cst #00467393, refund cu	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182610	6/21/2019	019041 HOOKER, TIMOTHY	(Continued)			
					60-00-000-20599	2,000.00
					Total :	**2,000.00**
182611	6/21/2019	005123 ILLINOIS FIRE INSPECTORS ASSOC	20382		FIRE & LIFE SAFETY CONF 2019 ST	
					01-20-000-72170	325.00
			20691		INSPECTOR CLASSES	
				VTP-017100	01-19-000-72145	350.00
					Total :	**675.00**
182612	6/21/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001054201		SPRINKLER REVIEW/BANGING GA\	
					01-33-300-72844	600.00
					Total :	**600.00**
182613	6/21/2019	004875 IRMA	CREDIT0002503		APRIL'19 DECDUCTIBLE	
					01-14-000-72541	4,081.89
			CREDIT0002503.		CREDIT APRIL'19 DEDUCTIBLE	
					60-00-000-72541	-4,519.84
			SALES0017574		MAY'19 DEDUCTIBLE	
					01-14-000-72541	3,413.98
					60-00-000-72541	213.00
					70-00-000-72541	1,769.50
					Total :	**4,958.53**
182614	6/21/2019	005251 J AND R SALES AND SERVICE INC.	0326741		PARTS,CHAIN,HEARING PROTECT(	
					01-26-023-73845	51.20
					01-26-023-73840	114.68
					Total :	**165.88**
182615	6/21/2019	010377 JIMMY JOHN'S GOURMET SANDWICH	2228524		DELI SANDWICHES	
					01-35-000-72220	50.40
					Total :	**50.40**
182616	6/21/2019	005617 LANDHEIM TRAINING CENTER	64866		YAMBO/BOARDING,NYLABONE,BAT	
					01-17-220-72240	355.95
					Total :	**355.95**
182617	6/21/2019	016124 LEDFOOT NEWS	11982		EVENT LISTING/CRUISE NIGHT 201	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182617	6/21/2019	016124 LEDFOOT NEWS	(Continued)			
					01-35-000-72923	30.00
					Total :	**30.00**
182618	6/21/2019	016027 LEXIPOL, LLC	29620		SUBSCRIPTION KNOWLEDGE MNG	
					01-17-205-72720	4,587.00
					Total :	**4,587.00**
182619	6/21/2019	018265 LIPMAN, HANNAH	061119		REIM. EXP. MILEAGE 357 @ .58	
					01-12-000-72170	207.06
					Total :	**207.06**
182620	6/21/2019	018527 LISTRO, SAMMY J.	061719		PERF FARMERS MARKET 7/13/19	
					01-35-000-72923	75.00
					Total :	**75.00**
182621	6/21/2019	011414 LOYOLA UNIVERSITY CHICAGO	061819		SETH HUISENGA/COMM SERV SCH	
					01-41-046-72920	1,000.00
					Total :	**1,000.00**
182622	6/21/2019	018987 LUCHESSI, LUIS	061719		PERF FARMERS MARKET 7/6/19	
					01-35-000-72923	75.00
					Total :	**75.00**
182623	6/21/2019	018156 LUSBY JR, TERRY	079		REIM. EXP. DONUTS	
					01-26-023-72220	21.93
					Total :	**21.93**
182624	6/21/2019	019038 MAMGG PROPERTIES LLC	Ref001377964		UB Refund Cst #00498862	
					60-00-000-20599	8.09
					Total :	**8.09**
182625	6/21/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-510188		CREDIT TUBE ASSY	
					01-17-205-72540	-253.70
			40-511197		BRAKE ROTOR,EVOL CER	
					01-17-205-72540	78.35
			40-512583		ELEMENT ASY,FILTER	
					01-17-205-72540	328.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182625	6/21/2019	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-512584		EL/GKT KIT	
					01-33-300-72540	50.40
			40-513064		BELT	
					01-26-023-72540	20.54
					Total :	**223.88**
182626	6/21/2019	018976 MASON RIVERS	062019		PERF JUNE 29'19 MUSIC IN THE PI	
				VTP-017166	01-35-000-72923	1,600.00
					Total :	**1,600.00**
182627	6/21/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-71681		BRAKE ROTORS,BRAKE & PAD SET	
					01-33-300-72540	97.37
					01-33-310-72540	97.37
			15030-71750		SENSOR	
					01-17-205-72540	190.20
			15030-71944		BULB SOCKET	
					01-53-000-72540	10.54
			15030-71969		MASKING PAPER	
					01-17-205-72540	16.95
					01-26-023-72540	16.95
					Total :	**429.38**
182628	6/21/2019	018509 MCCARTHY II, TIMOTHY EDWIN	061719		PERF FARMERS MARKET 7/27/19	
					01-35-000-72923	75.00
					Total :	**75.00**
182629	6/21/2019	006074 MENARDS	65994		CARPET TILES	
					01-26-025-72520	106.85
			66877		MARATHON 3 PK,GE COVER,POLY	
					01-26-023-73620	60.68
			66907		LUMBER,CAUTION TAPE,DRILL HE	
					01-26-025-73840	32.11
			66932		BIT,SCREW GUIIDE,SHIM	
					01-26-024-73410	8.30
			66942		CARPET TILES	
					01-26-025-72520	-106.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182629	6/21/2019	006074 MENARDS	(Continued)			
			66958		CLEANING SUPPLIES	
					01-26-025-73580	44.07
					01-26-023-72530	7.49
			66995		DRILL BIT SET	
					01-26-025-73410	28.65
					Total :	**181.30**
182630	6/21/2019	012517 MERIDIAN IT INC	452934		<IT> VMWARE MAINTENANCE REN	
				VTP-017119	01-16-000-72655	9,272.76
					Total :	**9,272.76**
182631	6/21/2019	005904 MIDWEST AIR PRO	13472		EXHAUST REPAIRS/REMOVAL SYS	
				VTP-017162	01-19-000-72520	1,009.50
					Total :	**1,009.50**
182632	6/21/2019	014443 MURPHY & MILLER, INC	JC814		POST 1 FURNACE REPLACEMENT/	
				VTP-016557	60-00-000-72520	8,600.00
			MC00006324		80TH META ST PREV MAINT 80TH A	
					73-80-000-72790	855.04
			MC00006325		80TH METRA ST PREV MAINT REF	
					73-80-000-72790	592.85
			MC00006329.		PREV MAINT ALL LOCATIONS, PD I	
					01-26-025-72790	4,196.60
					Total :	**14,244.49**
182633	6/21/2019	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					64-00-000-72511	63.42
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-26-025-72511	122.45
					Total :	**185.87**
182634	6/21/2019	006221 NORTHERN SAFETY CO. INC.	903488234		RAPTOR SPORT EYEWEAR	
					60-00-000-73845	54.62
					63-00-000-73845	6.07
					64-00-000-73845	26.01
					01-26-023-73845	86.70

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182634	6/21/2019	006221	NORTHERN SAFETY CO. INC.	(Continued)			
						01-26-024-73845	43.37
						Total :	**216.77**
182635	6/21/2019	001487	NUWAY DISPOSAL SERVICE INC	6603855		SWEEPINGS	
						01-26-023-72890	3,278.50
						Total :	**3,278.50**
182636	6/21/2019	006494	P.F. PETTIBONE & CO.	176710		BLACK MINUTE BOOK COVER	
						01-13-000-73110	231.95
						Total :	**231.95**
182637	6/21/2019	013096	PACE SYSTEMS INC	IN00026311		VTP-016860 VIDEO DOOR STATION	
						01-26-025-72552	3,330.00
				IN00026388		<IT> - MILESTONE CAMERA LICENS	
					VTP-017089	01-16-000-72655	10,323.49
						Total :	**13,653.49**
182638	6/21/2019	006475	PARK ACE HARDWARE	035143/2		WASHERS	
						01-26-023-73840	8.79
				061167/1		STATION SUPPLIES	
					VTP-017141	01-19-000-73580	726.80
					VTP-017141	01-19-000-72220	523.58
					VTP-017141	01-19-000-73870	63.92
					VTP-017141	01-19-000-73410	28.99
				061197/1		ROLLER COOLER	
						01-26-023-73870	47.99
				061217/1		EXCHANGE LP TANK BR	
						01-19-000-73540	39.98
				061220/1		KEY	
						01-26-023-73840	4.14
						Total :	**1,444.19**
182639	6/21/2019	006598	PERSHA, DARREN	061819		PER DIEM: FUEL CHAMPAIGN & WI	
						01-17-220-72140	45.00
				061819.		PER DIEM: FUEL CHAMPAIGN & WI	
						01-17-220-72140	37.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182639	6/21/2019	006598	006598 PERSHA, DARREN	(Continued)		**Total :**	**82.50**
182640	6/21/2019	017268	PETERSON JOHNSON & MURRAY	12260		JABER/OTHERS THRU 5/31/19	
						60-00-000-72850	97.50
				12261		VOTP-GENERAL MATTERS THRU 5/	
						01-14-000-72850	30,609.50
				12262		FOIA THRU 5/31/19	
						01-14-000-72850	8,618.50
				12263		PANDUIT LEGACY TIF THRU 5/31/19	
						16-00-000-72850	2,184.00
				12264		NEW BREMEN TIF THRU 5/31/19	
						27-00-000-72850	3,128.00
				12265		RUDSINSKI VS VOTP THRU 5/31/19	
						60-00-000-72850	682.50
				12266		TP 2019 NO CASH BID THRU 5/31/1	
						01-14-000-72850	787.50
				12267		BANK OF AMERICA V TP,TP PD,ET,/	
						01-14-000-72850	39.00
				12268		TP ELECTORAL BOARD 2019 THRU	
						01-14-000-72850	522.30
				12269		GENERAL LABOR MATTER THRU 5/	
						01-14-000-72855	5,908.50
				12270		TP LOCAL #150-SKIP GRIEVANCE T	
						01-14-000-72850	2,574.00
				12271		VOTP PROSECUTIONS THRU 5/31/	
						01-14-000-72850	8,379.00
				12272		EBERHARDT VS TP,THIRION THRU	
						01-14-000-72850	156.00
						Total :	**63,686.30**
182641	6/21/2019	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-33-300-72110	137.30
						01-41-040-72110	29.97
						01-13-000-72110	27.46
						01-17-217-72110	13.35
						01-19-020-72110	91.50
						01-35-000-72110	23.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182641	6/21/2019	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					01-33-310-72110	70.85
					01-53-000-72110	0.65
					01-41-056-72110	144.00
					06-00-000-72110	287.50
					60-00-000-72110	240.21
					01-14-000-72110	2,233.41
					01-21-000-72110	0.50
					Total :	**3,300.00**
182642	6/21/2019	006780 POMP'S TIRE SERVICE, INC	410683453		(4) LT265 75 R16 TRANSFORCE TIR	
				VTP-017158	01-19-000-72570	590.88
					Total :	**590.88**
182643	6/21/2019	006507 POSTMASTER, U. S. POST OFFICE	061919		PERMIT 34 POSTAGE WATER QUAL	
					60-00-000-72110	3,049.78
					64-00-000-72110	1,307.05
					Total :	**4,356.83**
182644	6/21/2019	006531 PROFFITT, CYNTHIA	053119		REIM.EXP. MILEAGE 22.7 @ .58 5/1	
					01-21-000-72130	13.17
					Total :	**13.17**
182645	6/21/2019	006850 QUILL CORPORATION	8012478		ALUM FRAMED CORK BAR	
					01-33-310-73110	19.54
					Total :	**19.54**
182646	6/21/2019	014110 RIVERA, JOSE	061419		PERF/FIVE GUYS NAMED MOE 6/15	
				VTP-017143	01-35-000-72923	1,600.00
					01-35-000-72923	-800.00
					Total :	**800.00**
182647	6/21/2019	006874 ROBINSON ENGINEERING CO. LTD.	19060135		PROJ#18-R0617 TP NORTH ST REC	
					27-00-000-72840	17,250.00
					Total :	**17,250.00**
182648	6/21/2019	006922 RUBINO'S ITALIAN IMPORTS	053		CROSSING GUIDE LUNCHEON	
					01-17-205-72220	327.91

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182648	6/21/2019	006922	006922 RUBINO'S ITALIAN IMPORTS	(Continued)		**Total :**	**327.91**
182649	6/21/2019	016334	RUSH TRUCK CENTERS	3015335123		BOLTS	
						01-26-023-72540	235.38
				3015350691		BOLTS	
						01-26-023-72540	22.68
						Total :	**258.06**
182650	6/21/2019	016611	RYAN ELECTRICAL SERVICES, INC.	14081		PUBLIC SAFETY BLDG LED LIGHTII	
					VTP-016561	30-00-000-75112	11,600.00
						Total :	**11,600.00**
182651	6/21/2019	017575	RZESZUTKO, JUSTIN	061319		PER DIEM: MEALS/FTO COLLEGE (	
						01-17-220-72140	75.00
						Total :	**75.00**
182652	6/21/2019	007629	SAM'S CLUB DIRECT	8223		WIPES,LYSOL,CANDY,COFFEE,CO	
						01-14-000-73115	148.20
						01-26-025-73580	96.21
						60-00-000-73115	15.42
						64-00-000-73115	6.61
						01-26-023-73115	22.03
						01-26-024-73115	11.02
						01-14-000-73110	14.99
						01-33-310-73110	14.99
						60-00-000-73110	10.49
						64-00-000-73110	4.50
						01-14-000-73115	3.74
						01-26-023-73115	3.74
						01-33-300-73115	3.75
						01-33-310-73115	3.75
						01-33-300-73110	14.99
				8731		WATER,PLATES,BATH TISSUE,ZIPL	
						01-26-025-73580	21.72
						60-00-000-73110	5.59
						64-00-000-73110	2.40
						01-26-023-73110	7.99

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182652	6/21/2019	007629	SAM'S CLUB DIRECT	(Continued)			
						01-26-024-73110	4.00
						01-14-000-73115	21.89
						01-33-300-73115	21.89
						01-33-310-73115	21.89
						60-00-000-73115	15.32
						64-00-000-73115	6.57
						01-14-000-73110	29.98
						01-26-023-73110	29.98
						01-33-300-73110	29.98
						01-33-310-73110	29.98
						Total :	**623.61**
182653	6/21/2019	007092	SAUNORIS	594489		SOD	
						01-26-023-73680	636.00
				594527		SOD,PALLET CHARGE	
						01-26-023-73680	167.00
						Total :	**803.00**
182654	6/21/2019	007453	SERVICE SANITATION, INC.	7695694		JUNE 15 MUSIC IN THE PLAZA CON	
					VTP-017002	01-35-000-72923	915.00
						Total :	**915.00**
182655	6/21/2019	015882	SERVPRO OF TINLEY PARK, IL	4999393		SEWAGE MITIGATION/AMY LANGE	
						64-00-000-72745	4,898.35
						Total :	**4,898.35**
182656	6/21/2019	017445	SIEVERT ELECTRIC/CRANE & HOIST	S84174		CHAIN HOIST ANNUAL INSPECTION	
					VTP-017154	01-19-000-72520	590.00
						Total :	**590.00**
182657	6/21/2019	013647	SSBOA	061819		GENE LODE MONTHLY MEETING 6/	
						01-33-300-72170	20.00
						Total :	**20.00**
182658	6/21/2019	013647	SSBOA	061819.		MICHAEL CHAMBERS MONTHLY ME	
						01-33-300-72170	20.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182658	6/21/2019	013647	013647 SSBOA	(Continued)		**Total :**	**20.00**
182659	6/21/2019	012238	STAPLES BUSINESS ADVANTAGE	3416303275		CREDIT GLOVE POWDER	
						01-17-205-73110	-70.90
				3416303277		STAND,POST ITS,PENS	
						01-17-205-73110	30.99
				3416303278		STORAG BOXES	
						01-17-205-73110	267.80
						Total :	**227.89**
182660	6/21/2019	015452	STEINER ELECTRIC COMPANY	S006369648.001		TAMPER	
						01-26-024-73410	61.15
						Total :	**61.15**
182661	6/21/2019	007297	SUTTON FORD INC./FLEET SALES	485271		V-BELTS	
						01-26-023-72540	86.10
						Total :	**86.10**
182662	6/21/2019	002957	THE BREWER COMPANY	124792		PAINT,HARDWOOD STAKES	
						01-26-023-73620	299.30
						Total :	**299.30**
182663	6/21/2019	018724	THE LOCKER SHOP	63598		BOOTS,UNDER ARMOR/S PEASLEE	
						01-19-000-73610	337.00
				64108		BOOTS	
						01-19-000-73610	159.00
				E 63490		SHORTS,CAP,BELT/N RONEY	
						01-19-000-73610	146.00
				E63489		SHORTS,CAP,WINDSHIRT/M COTR	
						01-19-000-73610	165.00
				ES 63481		UNDER ARMOR,SHORTS,CAP,T-SH	
						01-19-000-73610	313.00
				ES 63501		T-SHIRT,SHORTS,BOOTS/P REYES	
						01-19-000-73610	275.00
				O 60817		JACKET / J IWANAGA	
						01-19-000-73610	61.00
				O 63507		BELT,UNDER ARMOR,SHORTS,PAN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182663	6/21/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	498.00
			O64103		SHORTS	
					01-19-000-73610	64.00
			OE 61453		SHIRT/J SMULEVITZ	
					01-19-000-73610	138.00
			OE 62785		SHIRT/ B ROJAS	
					01-19-000-73610	69.00
			OE 62786		SHIRT / J LITKENHUS	
					01-19-000-73610	69.00
			OE 62787		SHIRT/C ANDREWS	
					01-19-000-73610	69.00
			OE 63476		SWEATPANTS,SHORTS,WINDSHIR	
					01-19-000-73610	200.00
			OE 63482		UNDER ARMOR,INSOLES,POLO/P (	
					01-19-000-73610	181.00
			OE 63502		UNIFORMS/J MERRICK	
					01-19-000-73610	495.00
			OE 63505		POLO,UNDER ARMOR,BOOTS,SHIF	
					01-19-000-73610	424.00
			OE 63506		POLO,SHORTS,CAP/M WITTMAN	
					01-19-000-73610	133.00
			OE 63937		SHIRT/L FITZMAURICE	
					01-19-000-73610	142.00
			OE 63938		SHIRT / M BULVAN	
					01-19-000-73610	69.00
			OE 64102		SHORTS,WINDSHIRT/A BUTERA	
					01-19-000-73610	120.00
			OE 64105		CAPS,SHORTS,SHIRTS,UNDER ARI	
					01-19-000-73610	246.00
			OE 64116		POLO,UNDER ARMOR,PANTS,CAP/	
					01-19-000-73610	379.00
			OES 63449		SHIRTS,POLO/F REEDER	
					01-19-000-73610	322.00
			OES 63495		UNIFORMS/K ROEMER	
					01-19-000-73610	399.00
			OES 63597		SHORTS,T-SHIRTS,POLO/K DUNN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182663	6/21/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	165.00
			OES 63602		UNIFORMS/ T BROOKS	
					01-19-000-73610	500.00
			OES 63939		BOOTS,SHIRTS/T MULLER	
					01-19-000-73610	340.00
			OES 64104		UNIFORMS/M MILAZZO	
					01-19-000-73610	381.00
			OES 64106		BOOTS,SHIRTS/C DESTEFANO	
					01-19-000-73610	271.00
			OES 64107		SHORTS,T-SHIRTS,UNDER ARMOR	
					01-19-000-73610	178.00
			OES 64110		UNIFORM/B HOOGERVORST	
					01-19-000-73610	369.00
			OES 64111		UNIFORMS/R LUDKE	
					01-19-000-73610	397.00
			OES 64113		T-SHIRTS,BELT,UNDER ARMOR/J B	
					01-19-000-73610	157.00
			OS 64112		BOOTS,UNDER ARMOR,T-SHIRTS/A	
					01-19-000-73610	312.00
			OS 64115		T-SHIRTS,UNDRE ARMOR,SHORTS	
					01-19-000-73610	209.00
					Total :	**8,752.00**
182664	6/21/2019	018724 THE LOCKER SHOP	O 61061		JACKET/D MAZZIOTTA	
					01-19-000-73610	59.00
			OE 61428		POLO/R ZANTA	
					01-19-000-73610	57.00
			OE 64114		SHORTS,SWEATPANTS/A HOOPES	
					01-19-000-73610	56.00
			S 64109		T-SHIRTS	
					01-19-000-73610	36.00
					Total :	**208.00**
182665	6/21/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	4110		LUNCHEON MTG/REEDER,RIORDA	
					01-19-000-72170	30.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182665	6/21/2019	007717	007717 THIRD DISTRICT FIRE CHIEF ASSN (Continued)			**Total :**	**30.00**
182666	6/21/2019	007777	THOMPSON ELEVATOR INSPECTION	19-1880		ELEV PLAN REVW/HOLLYWOOD C	
						01-33-300-72853	75.00
				19-1925		4 ELEV INSPCTN/HOLLYWOOD CAS	
						01-33-300-72853	152.00
						Total :	**227.00**
182667	6/21/2019	014854	THOMSON REUTERS-WEST PYMNT CTF	840447131		SUBSCRIPTION 5/5/19-6/4/19	
						01-17-220-73590	680.00
						Total :	**680.00**
182668	6/21/2019	004106	TYLER TECHNOLOGIES, INC	045-262028		EXECUTIME 5/1/19-4/30/20 VILLAGE	
						01-15-000-72655	4,028.00
				045-262165		EXECUTIME VILLAGE ADDT'L USEF	
						01-15-000-72655	4,113.00
				045-265108		TIME CLOCKS FOR EXECUTIME PV	
					VTP-017017	30-00-000-74139	4,820.00
				045-265756		CREDIT EXECUTIME	
						01-15-000-72655	-4,318.65
						Total :	**8,642.35**
182669	6/21/2019	002613	UNITED HEALTHCARE AARP	050619		JUNE 19 PYMT FOR JULY 19 COVE	
						01-33-300-72435	254.75
						01-13-000-72435	211.26
						60-00-000-72435	64.37
						01-26-023-72435	64.36
						60-00-000-72435	201.40
						01-17-205-72435	128.73
						60-00-000-72435	289.48
						01-26-024-72435	192.97
						01-26-023-72435	100.70
						60-00-000-72435	195.26
						01-17-205-72435	70.43
						84-00-000-20199	58.56
						60-00-000-72435	37.14
						01-26-025-72435	37.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182669	6/21/2019	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-17-205-72435	78.04
					Total :	**1,984.58**
182670	6/21/2019	011904 UPS	0000626634249		SHIPPER#626634	
					01-19-000-73610	6.04
					Total :	**6.04**
182671	6/21/2019	012368 VISION INTEGRATED GRAPHICS,LLC	526639		JUNE 1ST WATER BILLS	
					60-00-000-72310	908.35
					64-00-000-72310	389.29
					60-00-000-72310	238.00
					64-00-000-72310	102.00
			526640		LATE NOTICES	
					60-00-000-72310	101.30
					64-00-000-72310	43.42
					60-00-000-72310	129.50
					64-00-000-72310	55.50
					60-00-000-72110	309.54
					64-00-000-72110	132.66
					Total :	**2,409.56**
182672	6/21/2019	018124 WASHBURN MACHINERY, INC	128519		STATION #49 SERVICE ON UX 25	
				VTP-017155	01-19-000-72530	2,353.50
					Total :	**2,353.50**
182673	6/21/2019	018526 WENDELLS INC.	2390187		SMOOTH EDGES, COLOR FILL	
					01-21-000-73593	507.80
					Total :	**507.80**
182674	6/21/2019	019040 WINTERSTEEN, ROSS	Ref001377966		UB Refund Cst #00506288	
					60-00-000-20599	10.25
					Total :	**10.25**

115 Vouchers for bank code : apbank **Bank total : 347,651.57**

117 Vouchers in this report **Total vouchers : 365,906.94**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182677	6/28/2019	012582 A RAYE OF COLOR	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182678	6/28/2019	002734 AIR ONE EQUIPMENT, INC	145407		SLEDGEHAMMER	
					01-19-000-73410	104.46
					Total :	**104.46**
182679	6/28/2019	013254 AKROUSH, LISA HANNA	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182680	6/28/2019	011466 ALBERTSONS/SAFEWAY	804364-052819-3165		****0410 COFFEE,SODA	
					01-41-056-72937	28.97
					Total :	**28.97**
182681	6/28/2019	017521 ALL STAR FENCE & COATINGS	913250-ASF-TP		POLICE STATION MAG LATCHES &	
				VTP-017168	01-26-025-72530	1,494.00
					Total :	**1,494.00**
182682	6/28/2019	002682 AMERICAN LEGAL PUBLICATION	0128404		SUPPLEMENT,PAMPHLETS	
					01-13-000-72791	4,506.00
					Total :	**4,506.00**
182683	6/28/2019	002628 AMERICAN WATER	4000170492		FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
182684	6/28/2019	019050 AN ENGLISH GARDEN FLOWERS/GIFT	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182685	6/28/2019	002665 APPLE CHEVROLET	331117CVW		TRIM	
					01-19-000-72540	412.47
					Total :	**412.47**
182686	6/28/2019	014936 AQUAMIST PLUMBING & LAWN	93670		MID SEASON INSPECTION/FIRE ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182686	6/28/2019	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
					01-26-025-72790	200.00
			93676		MID SEASON INSPECTION/PD	
					01-26-025-72790	250.00
			93682		MID SEASON INSPECTION/VH	
					01-26-025-72790	285.00
			95754		START UP REPAIRS AT POLICE STA	
				VTP-017115	01-26-025-72530	1,112.07
			95757		START UP REPAIRS AT FIRE STATIC	
				VTP-017108	01-26-025-72330	448.00
			95759		ZABROCKI PLAZA START UP REPAI	
				VTP-017093	01-26-025-72530	229.15
			95760		START UP REPAIRS OAK PARTK TR	
				VTP-017107	01-26-025-72530	432.00
			95761		START UP REPAIRS OAK PARK TRA	
				VTP-017116	01-26-025-72530	1,649.11
			95790		START UP REPAIRS AT VILLAGE HA	
				VTP-017114	01-26-025-72530	3,003.17
					Total :	**7,608.50**
182687	6/28/2019	019072 ASFPM	062019		CFM RENEWAL COLBY ZEMAITIS	
					01-26-023-72720	50.00
					Total :	**50.00**
182688	6/28/2019	015018 AUSTIN TYLER CONSTRUCTION, LLC	1910-04		PROJ#18-R0617 NORTH ST RECON	
					27-00-000-75300	51,952.93
					Total :	**51,952.93**
182689	6/28/2019	010953 BATTERIES PLUS - 277	P15938788		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
182690	6/28/2019	017982 BERRY, SUSAN A	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182691	6/28/2019	012511 BEST BUY BUSINESS ADVANTAGE	3889123		**** 5339 ADAPTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182691	6/28/2019	012511 BEST BUY BUSINESS ADVANTAGE	(Continued)			
					01-16-000-72565	29.99
					Total :	**29.99**
182692	6/28/2019	019061 BIO-TRON INC	39351		ZOLL AED SOFT CASE	
					30-00-000-74142	68.25
					Total :	**68.25**
182693	6/28/2019	017439 BOBBITT, JACLYN	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182694	6/28/2019	019048 BRADLEY, CHRISTINA	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182695	6/28/2019	003148 BREMEN ANIMAL HOSPITAL, LTD	57989		YAMBO-CHEWS	
					01-17-220-72240	55.00
					Total :	**55.00**
182696	6/28/2019	003504 C & M PIPE & SUPPLY CO., INC	11011		48IN X 10IN FLAT TOP	
					01-26-023-73790	357.50
					Total :	**357.50**
182697	6/28/2019	003337 CALIBRE PRESS INC.	71729		FEMALE ENFORCERS MELISSA BC	
					01-17-220-72140	169.00
					Total :	**169.00**
182698	6/28/2019	011929 CAPITAL ONE BANK (USA), N.A.	052419		****6452 PAYPAL	
					01-33-310-72170	15.00
			1		****6452 BBQ SUPPLIES	
					64-00-000-72220	71.54
					60-00-000-72220	166.91
					01-26-023-72220	238.45
					01-26-024-72220	119.23
			10640100		**** 6452 BBQ SUPPLIES	
					64-00-000-72220	185.71
					60-00-000-72220	79.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182698	6/28/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-26-023-72220	265.31
					01-26-024-72220	132.67
			11149791360816263		****6452 GREATCLIP 11X14 GLASS	
					01-35-000-72923	248.33
			11163565539162639		****6452 CLASSROOM ELECTRIC P	
					01-14-000-73110	27.49
			11242860864508224		****6452 GUITAR PICKGUARD	
					01-35-000-73870	23.28
			125858 & 125859		****6452 LODGING SEMINAR CARR	
					01-12-000-72170	528.36
			1494668947		****6452 DOMAIN RENEWAL TINLEY	
					01-35-000-72653	393.40
			19353160		**** 6452 LODGING MICHAEL ZONS	
					01-15-000-72130	1,014.42
			2926691		****6452 POPULAR ANNL FINANCIA	
					01-15-000-72790	250.00
			3817444256		**** 6452 JOB AD	
					01-26-023-72330	33.00
					01-26-024-72330	33.00
					01-26-025-72330	34.00
			56		****6452 APA CONF WALLRICH & CI	
					01-33-310-72170	1,050.00
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
					Total :	**4,939.69**
182699	6/28/2019	019071 CARLSON, KATHLEEN	062619		REFUND SENIOR DISCOUNT VEHIC	
					06-00-000-79005	23.50
					Total :	**23.50**
182700	6/28/2019	003396 CASE LOTS INC	10027		TOWELS,TOILET TISSUE	
					01-26-025-73580	364.90
			10028		CAN LINERS BLACK	
					01-26-025-73580	230.10
					Total :	**595.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182701	6/28/2019	003243 CDW GOVERNMENT INC	SSQ7723		TRANCEIVER	
					01-16-000-72565	270.00
					Total :	**270.00**
182702	6/28/2019	003229 CED/EFENGEE	5025-525684		CPLG	
					01-26-023-73570	12.31
			5025-525746		COIL KIT	
					01-26-024-73570	713.00
					Total :	**725.31**
182703	6/28/2019	013991 CHICAGO OFFICE PRODUCTS CO.	965521-2		ENVELOPES	
					01-19-000-73110	21.96
			966646-2		STAPLES	
					01-19-000-73110	36.00
			970118-0		OFFICE SUPPLIES	
					01-19-000-73110	451.09
					Total :	**509.05**
182704	6/28/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0001196		LED SPOTLIGHT UTILITY DRIVER	
					01-17-205-72540	275.00
					Total :	**275.00**
182705	6/28/2019	003606 CHICAGO SOUTHLAND CONV. V B	0619		MAY LIAB JUNE COLL HOTEL ACCC	
					12-00-000-79107	22,413.79
					Total :	**22,413.79**
182706	6/28/2019	017349 CHICAGO STREET CCDD, LLC	17605		DUMP FEE	
					01-26-023-72890	210.00
					Total :	**210.00**
182707	6/28/2019	018198 CHICAGOLAND INVESTIGATIVE SERV	5274		PRE-EMPLOYMENT INVESTIGATIOI	
					01-19-000-72150	2,527.90
					01-41-040-72846	350.00
					01-11-000-72446	388.95
					01-26-025-72446	350.00
					01-26-025-72790	225.00
			5291		PRE-EMPLOYMENT INVESTIGATIOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182707	6/28/2019	018198 CHICAGOLAND INVESTIGATIVE SERV	(Continued)			
					01-53-000-72446	150.00
					60-00-000-72446	350.00
					01-26-025-72446	388.95
					01-19-000-72446	350.00
					01-15-000-72446	350.00
					Total :	**5,430.80**
182708	6/28/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	149947		STREET LIGHTING LED CONVERSI	
					30-00-000-75500	1,495.50
			150844		FIRE ST #47 5/1/19-5/25/19	
					33-00-000-75907	217.00
					Total :	**1,712.50**
182709	6/28/2019	017001 CHUDWIN, JEFFREY L	062419		PROF SERV OFFICER TRAINING	
					01-17-220-72140	600.00
					Total :	**600.00**
182710	6/28/2019	019062 CIUTEIKIS, GABRIELLE	062619		MUSICAL CHAIRS SUPPLIES	
					01-35-000-72923	100.00
					Total :	**100.00**
182711	6/28/2019	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6/22/19-7	
					01-19-000-72517	81.15
			8771401810316240		ACCT#8771401810316240 6/21/19-7	
					01-17-205-72517	35.54
					Total :	**116.69**
182712	6/28/2019	013878 COMED - COMMONWEALTH EDISON	0421064066		ACCT#0421064066 0 LAPORTE RD	
					64-00-000-72510	83.46
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					64-00-000-72510	127.71
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	161.83
			5983017013		ACCT#5983017013 WATER MONIT(	
					63-00-000-72510	168.37
					Total :	**541.37**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182713	6/28/2019	018311 CONNECTION	56866778		PHONE ACCESSORIES	
					01-17-220-72567	128.04
			56874998		MONITOR	
					01-16-000-72565	163.75
			56874999		JOYSTICK	
					01-26-025-72552	387.99
			56879067		<PD> - REPLACEMENT TABLET - E\	
				VTP-017159	01-16-000-74128	635.41
			56879107		INK	
					01-41-046-73870	134.82
					Total :	**1,450.01**
182714	6/28/2019	012410 CONSERV FS, INC.	66030145		SUNNY MIX	
					01-26-023-73680	90.21
					Total :	**90.21**
182715	6/28/2019	010846 COOK COUNTY CLERK	682927		NOTARY LAURA J GODETTE 9/14/1	
					01-13-000-72720	10.00
					Total :	**10.00**
182716	6/28/2019	018234 CORE & MAIN LP	K700823		PLUMBING SUPPLIES	
				VTP-017091	60-00-000-73630	263.74
			K729348		CPLG	
					64-00-000-73630	22.23
					Total :	**285.97**
182717	6/28/2019	018152 CORE INTEGRATED MARKETING	109290		IRISH DAY BANNERS	
					01-35-000-72923	74.50
					Total :	**74.50**
182718	6/28/2019	011842 CTF ILLINOIS	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	200.00
					Total :	**200.00**
182719	6/28/2019	016307 DAVISSON, ROGER	062419		PER DIEM: MEALS FINANCIAL CRIM	
					01-17-220-72140	30.00
					Total :	**30.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182720	6/28/2019	000648 DELL MARKETING LP	10321303653		<IT> - WYSE MANAGEMENT SUITE	
				VTP-017137	01-16-000-72655	2,308.82
					Total :	**2,308.82**
182721	6/28/2019	019044 DNA LABS INTERNATIONAL	19-1440		SCREENING/TESTING CASE#08-26	
					01-17-225-72750	6,655.00
					Total :	**6,655.00**
182722	6/28/2019	003770 DUSTCATCHERS INC	62836		MATS/VH	
					01-26-025-72790	65.93
			62837		MATS/PD	
					01-26-025-72790	85.41
			62838		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
182723	6/28/2019	004107 EAGLE ENGRAVING	2019-3164		ID TAGS	
					01-19-000-73610	43.40
					Total :	**43.40**
182724	6/28/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14872		BANNERS	
					01-35-000-72923	497.05
					Total :	**497.05**
182725	6/28/2019	011269 ELLIS, DON	062519		SOUND & LIGHTS/JULY 13 MUSIC F	
				VTP-017029	01-35-000-72923	750.00
			062519.		SOUND & LIGHTS/JULY 27 MUSIC F	
				VTP-017029	01-35-000-72923	750.00
					Total :	**1,500.00**
182726	6/28/2019	004019 EVON'S TROPHIES & AWARDS	061119		SIGN STRIPS	
					01-26-025-72520	53.68
					Total :	**53.68**
182727	6/28/2019	004176 FEDEX (FEDERAL EXPRESS)	6-588-45872		ACCT#6287-8595-3 SHIPPING	
					01-13-000-72110	22.36
					Total :	**22.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182728	6/28/2019	019043 FIRST ARRIVING LLC	1414		DASHBOARD SETUP	
				VTP-017169	01-19-000-73870	2,085.00
				VTP-017169	01-19-000-72655	3,490.00
					Total :	**5,575.00**
182729	6/28/2019	015058 FLEETPRIDE	29940745		FILTERS	
					60-00-000-72540	27.92
					63-00-000-72540	11.17
					64-00-000-72540	16.74
			30027874		LAMP	
					01-26-023-72540	86.22
					Total :	**142.05**
182730	6/28/2019	012941 FMP	52-426148		OXYGEN	
					01-19-000-72540	54.04
			52-426481		BRAKE LINING,BRAKE ROTOR	
					01-26-023-72540	258.30
			52-426791		AIR CONDITION,HVAC DOOR ACTU	
					01-26-024-72540	175.14
					Total :	**487.48**
182731	6/28/2019	018916 FRANKENFIELD, CHRISTOPHER	062719		REIM EXP REGIST,LODGING,MILEA	
					01-15-000-72170	462.62
					Total :	**462.62**
182732	6/28/2019	011898 FRED PRYOR SEMINARS	5319141		PRYOR RENEWAL TERRY LUSBY J	
					01-26-024-72140	299.00
			5319145		PRYOR RENEWAL DAVID GALATI	
					01-26-024-72140	299.00
			5319149		12 MO FRIEND OFFER	
					01-26-024-72140	39.80
					01-26-023-72140	79.60
					60-00-000-72140	27.86
					63-00-000-72140	27.86
					64-00-000-72140	23.88
					Total :	**797.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182733	6/28/2019	017852 FUN EXPRESS, INC.	696815947-01		SUPPLIES BLOCK PARTY/ MUSIC P	
					01-35-000-72923	366.22
			696877774-01		SPRING FLOWERS MAGIC SCRATC	
					01-35-000-72923	69.96
					Total :	**436.18**
182734	6/28/2019	002877 G. W. BERKHEIMER CO., INC.	465371		STD-4	
					01-26-025-72520	56.16
			466284		EVAP	
					01-26-025-72530	34.59
			467141		TEST LEAD,MAGJUMPER TERMINA	
					01-26-024-73410	24.83
					Total :	**115.58**
182735	6/28/2019	019053 GALASSINI, ASHLEY	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182736	6/28/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG70687		BRACKETS	
					01-19-000-72540	89.40
					Total :	**89.40**
182737	6/28/2019	019070 GLOTZ, MICHAEL	062519		REIM.EXP. MILEAGE 88 @ .58	
					01-11-000-72130	51.04
					Total :	**51.04**
182738	6/28/2019	004438 GRAINGER	9200171057		HOOK AND LOOP BACKUP	
					01-19-000-73410	104.24
					Total :	**104.24**
182739	6/28/2019	015198 GREEN PROMOTING LLC	53155		PROMOTIONAL BLANKETS	
				VTP-017144	01-35-000-73210	611.00
					01-35-000-73210	85.20
					Total :	**696.20**
182740	6/28/2019	019051 GRUHLKE, MICHAEL	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182740	6/28/2019	019051 019051 GRUHLKE, MICHAEL	(Continued)		**Total :**	**100.00**
182741	6/28/2019	018717 GRZESKOWIAK, MARIE	052919		REIM.EXP. UNIFORM SHIRT EMBR(	
					01-17-205-73610	72.00
					Total :	**72.00**
182742	6/28/2019	005611 HALO BRANDED SOLUTIONS	3988173		CAN KOOLERS	
					01-35-000-73210	182.06
					Total :	**182.06**
182743	6/28/2019	004843 ICMA	479119		MEMBERSHIP PATRICK CARR	
					01-12-000-72720	1,256.89
					Total :	**1,256.89**
182744	6/28/2019	004955 ILCMA	1759		JOB AD MAINT TECH	
					01-26-023-72330	50.00
			1763		JOB AD	
					01-13-000-72330	50.00
					Total :	**100.00**
182745	6/28/2019	015545 IMAGING SYSTEMS, INC.	SS190602830		<CLK> - DOC/AGENDA MANAGEME	
				VTP-016955	30-00-000-72345	1,943.88
				VTP-016955	01-33-300-72345	306.12
					Total :	**2,250.00**
182746	6/28/2019	005251 J AND R SALES AND SERVICE INC.	0325935		POLE PRUNER	
				VTP-017165	01-26-023-73410	535.96
					Total :	**535.96**
182747	6/28/2019	005212 J S R ENTERPRISES INC	23521		FIRE ST PLUMBING 17355 S 68TH (	
					01-26-025-72530	466.68
					Total :	**466.68**
182748	6/28/2019	005276 J.C.M. UNIFORMS	756563		UNIFORMS/MICHAEL HARMON	
					01-17-220-73610	482.88
			756604		UNIFORMS/DAN ODWYER	
					01-17-220-73610	482.88
			756605		UNIFORMS/JASON LAMAS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182748	6/28/2019	005276 J.C.M. UNIFORMS	(Continued)			
					01-17-220-73610	482.88
			756609		UNIFORMS/JEFFREY GRAVES	
					01-17-220-73610	482.88
					Total :	**1,931.52**
182749	6/28/2019	019026 JOHN D PREUER & ASSOCIATES INC	2191505		TRAINING MANUALS	
				VTP-017131	01-19-000-72140	330.00
					Total :	**330.00**
182750	6/28/2019	019069 JURIS, MATTHEW & KATHRYN	Ref001378354		UB Refund Cst #00461508	
					60-00-000-20599	155.48
					Total :	**155.48**
182751	6/28/2019	005409 KANE MCKENNA & ASSOCIATES INC	16286		ENCORE INCENTIVE ANALYSIS	
					01-33-320-72750	1,787.50
			16352		ENCORE INCENTIVE ANALYSIS MA	
					01-33-320-72750	1,537.50
					Total :	**3,325.00**
182752	6/28/2019	018046 KEVRON PRINTING & MAILING,INC.	19-44384		BUSINESS CARDS/MATTHEW WAL	
					01-17-205-72310	25.00
			19-44386		BUSINESS CARDS/BARB BALCERA	
					01-33-300-72310	17.50
			19-44398		BUSINESS CARDS/CLARKE & WALI	
					01-33-310-73110	50.00
					Total :	**92.50**
182753	6/28/2019	005379 KLEIN, THORPE & JENKINS, LTD	062119		GENERAL/ADMIN LEGAL SERV THF	
					01-14-000-72850	648.60
					Total :	**648.60**
182754	6/28/2019	019064 KRESAL, EMMA K	062619		MUSICAL CHAIRS SUPPLIES	
					01-35-000-72923	100.00
					Total :	**100.00**
182755	6/28/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20190531		SEARCHES,REPORTS 5/1/19-5/31/1	
					01-17-225-72852	131.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182755	6/28/2019	014402 014402 LEXISNEXIS RISK DATA MNGMNT (Continued)			**Total :**	**131.50**
182756	6/28/2019	001232 LILLY, JENNIFER	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182757	6/28/2019	019065 LUTCHEN, AMY	062619		REIM.EXP.CONF,LODG/ILL MUNICIF	
					01-15-000-72170	419.18
					Total :	**419.18**
182758	6/28/2019	019023 M & F SERVICES ONE INC	2066		TEST,CERT/BOILER FEED	
					01-26-025-72790	100.00
					Total :	**100.00**
182759	6/28/2019	019063 MAHER, AUDREY	062619		MUSICAL CHAIRS SUPPLIES	
					01-35-000-72923	100.00
					Total :	**100.00**
182760	6/28/2019	013059 MAIOLO, DENISE	305106/2407:5452/9		REIM.EXP.DONUTS,CAKE	
					01-12-000-72220	34.24
					Total :	**34.24**
182761	6/28/2019	005644 MARTIN IMPLEMENT	P21322		FUEL INJECTOR	
					01-26-023-72530	177.30
					Total :	**177.30**
182762	6/28/2019	005844 MCDONALD'S	040119		CELL MEALS APRIL'19	
					01-17-220-72230	126.78
			050119		CELL MEALS MAY'19	
					01-17-220-72230	217.30
					Total :	**344.08**
182763	6/28/2019	006074 MENARDS	66990		BATTERY	
					60-00-000-72528	6.50
					63-00-000-72528	6.49
			67261		ABRASIVE BLASTING CRYSTAL	
					60-00-000-72530	2.24
					63-00-000-72530	0.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182763	6/28/2019	006074 MENARDS	(Continued)			
					64-00-000-72530	1.35
					01-26-023-72530	4.49
					01-26-024-72530	4.49
					01-17-205-72530	6.74
					01-33-300-72540	2.26
			67345		PAIL,SPONGE,GLOVES,BRUSH,MO	
					60-00-000-72528	21.45
					63-00-000-72528	21.44
			67348		BELGIAN REV	
					01-26-025-72523	2.07
			67372		GLASS CLEANER REFILL	
					01-26-025-73580	12.96
			67415		MAG NUT DRIVER SET 4 PC	
					01-26-024-73410	11.99
			67432		6X6 BELGIAN REV	
					01-26-025-72523	304.98
			67486		BUCKET,PAIL,HANDY PAINT CUP,R	
					01-26-023-73620	36.17
			67488		GRAFFITI REMOVERS	
					01-26-023-73870	20.12
					01-26-024-73870	10.05
					60-00-000-73870	7.04
					63-00-000-73870	7.04
					64-00-000-73870	6.04
			67619		HOOKS,WATER	
					01-19-000-72220	11.28
					01-19-000-72524	13.70
			67665		LUMBER	
					01-19-000-72140	261.45
					Total :	**783.24**
182764	6/28/2019	012517 MERIDIAN IT INC	453659		VTP-017049 IT DR PROJECT FLEXF	
					30-00-000-74128	3,920.00
					Total :	**3,920.00**
182765	6/28/2019	005742 METRO POWER INC.	12440		TEST EMERG GENERATORS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182765	6/28/2019	005742 METRO POWER INC.	(Continued)			
					64-00-000-72525	3,000.00
					Total :	**3,000.00**
182766	6/28/2019	012602 MIDWEST FENCE CORP.	S33753		GUARDRAIL SUPPLIES	
				VTP-016977	01-26-023-73840	2,202.00
					Total :	**2,202.00**
182767	6/28/2019	019054 MOCKUS, PHILLIP	062519		17831 LINDA DR COST SHARE SIDE	
					01-26-023-75200	732.55
					Total :	**732.55**
182768	6/28/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3086018001		PARTS,PAINT,DRILL,TUBE,CABLE T	
					60-00-000-72540	67.17
					63-00-000-72540	9.60
					64-00-000-72540	19.18
					01-26-023-72540	95.95
					01-26-024-72540	95.95
					01-17-205-72540	143.93
					01-33-300-72540	47.98
					Total :	**479.76**
182769	6/28/2019	018897 NATURE IN THINGS	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182770	6/28/2019	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	332.38
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	40.19
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	66.66
					Total :	**439.23**
182771	6/28/2019	006221 NORTHERN SAFETY CO. INC.	903486165		GLOVES	
					01-17-220-73600	57.73
			903506484		GLOVES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182771	6/28/2019	006221 NORTHERN SAFETY CO. INC.	(Continued)			
					60-00-000-73845	125.39
					63-00-000-73845	20.90
					64-00-000-73845	62.69
					01-26-023-73845	208.98
					01-26-024-73845	104.48
					Total :	**580.17**
182772	6/28/2019	001487 NUWAY DISPOSAL SERVICE INC	6610456		SWEEPINGS	
					01-26-023-72890	2,750.50
					Total :	**2,750.50**
182773	6/28/2019	010135 ONSITE COMMUNICATIONS USA, INC	49395		LABOR REPL IP MUX AND RECONF	
					01-26-025-72777	95.00
			49396		ECOM DISPATCH RADIO FOR FIRE	
				VTP-016954	01-19-000-72550	1,650.00
					Total :	**1,745.00**
182774	6/28/2019	013096 PACE SYSTEMS INC	IN00026558		PROF SERV CONFIG,INSTALL,ADAI	
					01-35-000-72790	1,175.00
					Total :	**1,175.00**
182775	6/28/2019	006475 PARK ACE HARDWARE	061226/1		PIPE,COUP,GRATE	
					01-26-023-73790	44.45
			061286/1		SHOCK TREAT,ULTIMATE SHOCK	
					01-26-023-73870	8.08
					Total :	**52.53**
182776	6/28/2019	016404 PATINO, MICHELLE A.	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182777	6/28/2019	019057 PAWLOWSKI, RICHARD	062019		REFUND OVERPAYMENT VEHICLE	
					06-00-000-79005	23.50
					Total :	**23.50**
182778	6/28/2019	018888 PETERSON, JULIE	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182778	6/28/2019	018888	018888 PETERSON, JULIE	(Continued)		**Total :**	**100.00**
182779	6/28/2019	006735	PHOTOS BY RICK	5696		PHOTOS/BENCHES ON THE AVE BI	
						01-35-000-72923	343.00
				5697		VILLAGE BOARD PHOTOGRAPHS	
					VTP-017054	01-11-000-72310	549.00
					VTP-017054	01-33-300-72790	105.00
					VTP-017054	01-15-000-72790	210.00
					VTP-017054	01-11-000-72790	35.00
					VTP-017054	01-12-000-72790	70.00
						Total :	**1,312.00**
182780	6/28/2019	006656	PITNEY BOWES RESERVE ACCOUNT	062519		REFILL POSTAGE METER	
						01-17-215-72110	2,000.00
						Total :	**2,000.00**
182781	6/28/2019	015995	PORTER LEE CORPORATION	22153		ANNUAL SOFTWARE SUPPORT FO	
					VTP-016988	01-17-225-72655	5,513.00
						Total :	**5,513.00**
182782	6/28/2019	019037	POTTS & PANS INC NFP	062719		DEPOSIT/3 PERF/BLOCK PARTY	
					VTP-017181	01-35-000-72923	397.50
						Total :	**397.50**
182783	6/28/2019	006635	POWER EQUIPMENT LEASING CO.	W 1224		DIELECTRIC TEST ON AERIAL TRU	
					VTP-017142	01-26-023-72266	1,140.00
					VTP-017142	01-26-024-72266	1,140.00
						Total :	**2,280.00**
182784	6/28/2019	015451	PROMO ANSWERS, INC.	1971478		FOAM GUITARS	
						01-35-000-73210	384.80
						Total :	**384.80**
182785	6/28/2019	019067	PUBLIC SAFETY CORP	234337		VTP-016983/CRYWOLF ALARM	
						01-17-215-72655	4,772.00
						Total :	**4,772.00**
182786	6/28/2019	007680	PUBLIC STORAGE	51624287.		SPACE 246 STORAGE FIRE ST 47	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182786	6/28/2019	007680 PUBLIC STORAGE	(Continued)			
					01-19-000-73870	217.20
					Total :	**217.20**
182787	6/28/2019	006361 RAY O' HERRON CO INC	1934298-IN		CITATION HOLDER,TRAFFIC WAND	
					01-17-220-73610	186.34
			1934299-IN		UNIFORM SUPPLIES	
					01-17-220-73610	827.69
			1934300-IN		RIOT HELMET,MACE CASE	
					01-17-220-73610	163.99
			1934302-IN		MACE CASE,RIOT HELMET	
					01-17-220-73610	163.99
			1934414-IN		SHIRT,CAP	
					01-17-220-73610	75.25
			1934805-IN		7TS ALS L3,MAG CASE	
					01-17-220-73610	166.98
			1934806-IN		CAP	
					01-17-220-73610	20.99
			1934885-CM		CREDIT BELT	
					01-17-220-73610	-44.50
					Total :	**1,560.73**
182788	6/28/2019	017584 RELADYNE	1217814-IN		5W-20 BULK OIL	
				VTP-017170	01-12-000-72540	25.00
				VTP-017170	01-14-000-72540	25.00
				VTP-017170	01-17-205-73535	400.00
				VTP-017170	01-33-000-72540	50.00
				VTP-017170	01-42-000-73535	50.00
				VTP-017170	01-26-023-73535	100.00
				VTP-017170	01-53-000-73535	50.00
				VTP-017170	60-00-000-73535	56.13
				VTP-017170	64-00-000-73535	32.08
				VTP-017170	63-00-000-73535	18.71
				VTP-017170	01-26-024-73535	50.00
			1217816-IN		DEF,PUMP,HOSE KIT	
					01-19-000-73540	265.77

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182788	6/28/2019	017584	017584 RELADYNE	(Continued)		**Total :**	**1,122.69**
182789	6/28/2019	019068	RICHINE, MAUREEN	Ref001378353		UB Refund Cst #00463356	
						60-00-000-20599	62.16
						Total :	**62.16**
182790	6/28/2019	015230	RIDGE LANDSCAPE SERVICES LLC	6667		MAY'19 LAWN MAINT	
						01-33-300-72744	200.00
						01-26-023-72881	30,700.12
				6718		LAWN MAINT VOGT PLAZA~	
						01-26-023-72881	15,507.56
						Total :	**46,407.68**
182791	6/28/2019	006922	RUBINO'S ITALIAN IMPORTS	062619		DELI ITEM	
						01-35-000-72923	46.99
						Total :	**46.99**
182792	6/28/2019	007629	SAM'S CLUB DIRECT	8658		WINDEX,BLEACH,SWFR,FAN	
						01-17-205-73600	91.00
						Total :	**91.00**
182793	6/28/2019	011477	SCHULIEN, NICK	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
						01-35-000-72923	100.00
						Total :	**100.00**
182794	6/28/2019	016960	SECOND CHANCE CARDIAC SOLUTION	19-006-311		ADULT ELECTRODES PADS	
						01-21-000-73870	316.90
						Total :	**316.90**
182795	6/28/2019	016115	SHARP MILL GRAPHICS, INC.	1490		GRAPHICS	
						01-35-000-72923	353.25
						Total :	**353.25**
182796	6/28/2019	019052	SIMPSON, ANGELA V	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
						01-35-000-72923	100.00
						Total :	**100.00**
182797	6/28/2019	007503	STAT TOWING	000009928		TOWING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182797	6/28/2019	007503 STAT TOWING	(Continued)			
					60-00-000-72540	50.00
					63-00-000-72540	20.00
					64-00-000-72540	30.00
					Total :	**100.00**
182798	6/28/2019	015452 STEINER ELECTRIC COMPANY	S006375937.001		MARKING PAINT	
					01-26-024-73680	14.64
					Total :	**14.64**
182799	6/28/2019	019049 SULLIVAN, COLLEEN	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182800	6/28/2019	018878 SUPERION LLC	233071		MCT / ACS FIREHOUSE INTERFACE	
				VTP-016774	01-20-000-72655	1,880.00
			242009		VIRTUAL ENTERPRISE BUNDLE UF	
					01-17-205-72655	903.24
					01-17-220-72655	903.24
					01-19-000-72655	903.24
					01-21-210-72655	903.26
					Total :	**5,492.98**
182801	6/28/2019	007297 SUTTON FORD INC./FLEET SALES	485165		STRAP ASY	
					01-17-205-72540	54.84
			485457		SOCKET ASY	
					01-17-205-72540	310.02
			485489		SWITH ASY	
					60-00-000-72540	25.90
					63-00-000-72540	10.36
					64-00-000-72540	15.55
					Total :	**416.67**
182802	6/28/2019	017520 THE COP FIRE SHOP	118847		LOGO	
					01-33-300-73610	35.00
					Total :	**35.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182803	6/28/2019	018724 THE LOCKER SHOP	ES 64267		UNIFORMS/S SARHAGE	
					01-19-000-73610	145.00
			ES 64269		UNIFORM/B ROEMER	
					01-19-000-73610	249.00
			O 63475		PANTS	
					01-19-000-73610	56.00
			O 63499		PANTS/A DE ADAM	
					01-19-000-73610	112.00
			O 64262		PANTS/C DESTEFANO	
					01-19-000-73610	56.00
			O 64264		PANTS/B HOOGERVORST	
					01-19-000-73610	56.00
			O64263		PANTS/B DUESING	
					01-19-000-73610	168.00
			OE 63599		WINDSHIRT/A MAZZIOTTA	
					01-19-000-73610	310.00
			OE 64265		UNIFORM/ C TILLSON	
					01-19-000-73610	296.00
			OES 64266		UNIFORMS/A CASNER	
					01-19-000-73610	422.00
			OES 64268		UNIFORMS/D MAZZIOTTA	
					01-19-000-73610	433.00
					Total :	**2,303.00**
182804	6/28/2019	014565 THOMPSON, GEORGE	062519		MUSICAL CHAIRS ARTISTS SUPPLI	
					01-35-000-72923	100.00
					Total :	**100.00**
182805	6/28/2019	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1533292		FSA-ADMIN FEES 8/1/19-8/31/19	
					01-12-000-72449	213.39
					Total :	**213.39**
182806	6/28/2019	012187 TOTAL AUTOMATION CONCEPTS, INC	W16138		4/22/19 LABOR VAV AIR HANDLER	
					01-25-000-72530	94.00
					Total :	**94.00**
182807	6/28/2019	013200 TRIBUNE PUBLISHING COMPANY	006744621000		CLASSIFIED LISTINGS 5/1/19-5/31/1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182807	6/28/2019	013200 TRIBUNE PUBLISHING COMPANY	(Continued)			
					01-41-040-72330	796.00
					01-26-023-72330	287.63
					01-26-025-72330	281.79
					01-26-023-72330	300.77
					01-33-310-72330	122.64
					Total :	**1,788.83**
182808	6/28/2019	014510 TRUGREEN PROCESSING CENTER	103813624		LAWN SERV 179TH ST BERM 84TH	
					01-26-023-72881	225.00
			103872532		LAWN SERV TINLEY/DT AREA 1 OP,	
					01-26-023-72881	125.00
					Total :	**350.00**
182809	6/28/2019	018809 VAN SCHOUWEN, VINCE	062019		PER DIEM: MEALS FTO SCHOOL SE	
					01-17-220-72140	75.00
					Total :	**75.00**
182810	6/28/2019	011416 VERIZON WIRELESS	9832069024		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-11-000-72127	170.64
					01-12-000-72127	144.04
					01-13-000-72127	72.02
					01-16-000-72127	82.47
					01-17-220-72127	1,769.69
					01-17-205-72127	324.13
					01-19-000-72127	515.85
					01-19-020-72127	191.66
					01-21-000-72127	144.04
					01-21-210-72127	36.01
					01-26-023-72127	597.05
					01-26-025-72127	166.93
					01-33-300-72127	69.64
					01-33-310-72127	108.48
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					60-00-000-72127	525.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182810	6/28/2019	011416 VERIZON WIRELESS	(Continued)			
			9832069025		ACCT 2804813333-00003	
					01-15-000-72120	53.87
					01-11-000-72120	330.00
					01-12-000-72120	118.21
					01-13-000-72120	107.74
					01-14-000-72120	12.11
					01-16-000-72120	152.26
					01-17-205-72120	4,346.33
					01-19-000-72120	244.04
					01-19-020-72120	263.46
					01-21-000-72120	145.80
					01-21-210-72120	251.81
					01-26-023-72120	1,421.51
					01-26-024-72120	224.52
					01-26-025-72120	196.53
					01-33-300-72120	269.35
					01-33-310-72120	144.07
					01-33-320-72120	53.87
					01-42-000-72120	26.70
					01-53-000-72120	7.47
					60-00-000-72120	887.60
					01-14-000-72120	-400.00
			9832070485		285837077-00001	
					01-17-205-72127	8.65
					Total :	**14,035.67**
182811	6/28/2019	019055 WALSH, JAMES T	062519		17209 DOONEEN AVE COST SHARE	
					01-26-023-75200	575.85
					Total :	**575.85**
182812	6/28/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4328811-0		MARKERS	
					60-00-000-73110	11.06
					64-00-000-73110	4.74
					01-26-023-73110	15.80
					01-26-024-73110	7.91

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182812	6/28/2019	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**39.51**
182813	6/28/2019	011055	WARREN OIL CO.	W1228433		N.L. GAS USED 5/23/19-6/6/19	
						01-17-205-73530	8,542.88
						01-19-000-73530	435.37
						01-19-020-73530	91.48
						01-21-000-73530	72.18
						60-00-000-73530	824.05
						63-00-000-73530	206.01
						64-00-000-73530	441.46
						01-26-023-73530	1,126.64
						01-26-024-73530	662.45
						01-33-300-73530	231.84
						01-12-000-73530	189.23
						01-14-000-73532	75.69
						14-00-000-73530	50.13
						01-53-000-73530	222.07
						01-42-000-73545	262.68
				W1228434		DIESEL USED FROM 5/23/19 - 6/6/1	
						01-19-000-73545	949.79
						60-00-000-73545	77.85
						63-00-000-73545	19.46
						64-00-000-73545	41.71
						01-26-023-73545	552.77
						01-26-024-73545	56.97
						01-14-000-73531	2,707.05
						Total :	**17,839.76**
182814	6/28/2019	016927	WILL COUNTY DIVISION OF	061919		191ST ST TRAFFIC SIGNAL MAINT	
						01-26-024-72775	880.20
						Total :	**880.20**
182815	6/28/2019	019058	WILLIAMS, BRUCE	062419		REFUND VEHICLE STICKER MOVIN	
						06-00-000-79005	25.00
						Total :	**25.00**
182816	6/28/2019	012034	WITMER PUBLIC SAFETY GROUP,INC	E1844402		TOOLS COLLAPSIBLE CONE KIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182816	6/28/2019	012034 WITMER PUBLIC SAFETY GROUP,INC	(Continued)			
					01-19-000-73410	367.97
					Total :	**367.97**
182817	6/28/2019	016903 YAKSICH, GARY	156239		REIM. EXP. CDL LICENSE	
					60-00-000-72860	30.71
					63-00-000-72860	12.28
					64-00-000-72860	18.42
					Total :	**61.41**
182818	6/28/2019	019066 YOSHIMURA, EDDIE	062419		PROF SERV TRAINING OFFICERS 4	
					01-17-220-72140	1,000.00
					Total :	**1,000.00**
182819	6/28/2019	014311 YOUNKER, PAMELA	061119		REIM. EXP. EVONS EMBROID	
					01-17-205-73610	60.00
					Total :	**60.00**
182820	6/28/2019	019056 ZEHNDER, HERMAN J	062519		16513 PRAIRIE DR COST SHARE 7"	
					01-26-023-75200	552.00
					Total :	**552.00**
182821	6/28/2019	012770 ZOLL MEDICAL CORP.	2883389		PEDI-PADZ II PEDIATRIC MULTI-FUI	
				VTP-017036	01-17-220-73600	472.15
					Total :	**472.15**

145 Vouchers for bank code : apbank **Bank total : 274,191.05**

145 Vouchers in this report **Total vouchers : 274,191.05**

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_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
50219	5/2/2019	011189 STAPLES CREDIT PLAN	050219		MAGAZINES	
					36-00-000-73110	31.43
					Total :	**31.43**
51419	5/14/2019	018724 THE LOCKER SHOP	60236		MEN'S TACTICAL JACKETS	
					36-00-000-73845	1,734.00
					Total :	**1,734.00**
2 Vouchers for bank code : ap_ff					**Bank total :**	**1,765.43**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182822	6/28/2019	011269 ELLIS, DON	062519		SOUND & LIGHTS/JULY 13 MUSIC F	
				VTP-017029	01-35-000-72923	750.00
					Total :	**750.00**
182823	6/28/2019	011269 ELLIS, DON	062519.		SOUND & LIGHTS/JULY 27 MUSIC F	
				VTP-017029	01-35-000-72923	750.00
					Total :	**750.00**
182824	7/3/2019	018781 ALTORFER INDUSTRIES INC	P50C1090397		FILTER,LUBE,KITS,ELEMENTS	
				VTP-017178	01-26-023-72530	1,056.66
					Total :	**1,056.66**
182825	7/3/2019	002628 AMERICAN WATER	070119		IL AMERICAN WATER PAYMENT	
					60-00-000-73225	45,902.88
					Total :	**45,902.88**
182826	7/3/2019	014936 AQUAMIST PLUMBING & LAWN	93690		MID SEASON INSPECTION OAK PA	
					01-26-025-72330	185.00
			93696		MID SEASON INSPECTION OAK PA	
					01-26-025-72330	180.00
			93702		MID SEASON INSPECTION OAK PA	
					01-26-025-72330	210.00
			93708		MID SEASON INSPECTION	
					01-26-023-72790	800.00
			93721		MID SEASON INSPECTION	
					01-26-023-72790	300.00
			95758		APPLEBEES MEDIAN REPAIRS/STF	
				VTP-017094	01-26-025-72530	597.15
					Total :	**2,272.15**
182827	7/3/2019	018807 BAXTER & WOODMAN INC	0206866		POSTAGE/SHIPPING	
					62-00-000-72840	18.24
			0206867		ENGINEERING, CIVIL/ENVIRONME	
					63-00-000-72840	195.00
					Total :	**213.24**
182828	7/3/2019	018503 CARDNO INC	275068		NAT. STORMWATER MAINTENANC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182828	7/3/2019	018503 CARDNO INC	(Continued)			
					01-26-023-72847	10,722.65
					Total :	**10,722.65**
182829	7/3/2019	003396 CASE LOTS INC	10237		WHITE MULTIFOLD/TOILET TISSUE	
					01-26-025-73580	368.80
					Total :	**368.80**
182830	7/3/2019	017816 CASEY, LAWRENCE	070119		COST SHARE - SIDEWALK & CURB	
					01-26-023-75200	666.40
					Total :	**666.40**
182831	7/3/2019	012012 CERTIFIED LABORATORIES DIV.	3582046		AEROSOL, QUROX	
					60-00-000-72540	62.23
					63-00-000-72540	24.91
					64-00-000-72540	37.39
					01-26-023-72540	124.53
					01-26-024-72540	124.53
					01-17-205-72540	186.80
					01-33-300-72540	62.28
					Total :	**622.67**
182832	7/3/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0001256		PDS LABOR	
					01-17-205-72540	100.00
			2J0001257		PDS LABOR	
					01-17-205-72540	100.00
					Total :	**200.00**
182833	7/3/2019	013820 CINTAS CORPORATION	9055411486		CABINET,BODY FLUID CLEANUP KI	
				VTP-017163	01-26-025-72790	213.64
			9055412718		CABINET,BODY FLUID CLEANUP KI	
				VTP-017163	01-26-025-72790	213.64
			9055413454		CABINET,TRAUMA BAG,BODY FLUI	
				VTP-017163	01-26-025-72790	400.62
			9055415523		CABINET,TRAUMA BAG,BODY FLUI	
				VTP-017163	01-26-025-72790	827.90
			9055416215		CABINET,TRAUMA BAG,BODY FLUI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182833	7/3/2019	013820 CINTAS CORPORATION	(Continued)			
				VTP-017163	01-26-025-72790	801.26
			9055416957		CABINET,TRAUMA BAG,BODY FLUI	
				VTP-017163	01-26-025-72790	801.26
			9055418016		CABINET,TRAUMA BAG,BODY FLUI	
				VTP-017163	01-26-025-72790	801.26
					Total :	**4,059.58**
182834	7/3/2019	012057 COMCAST CABLE	8771401810170142		ACCT 8771401810170142 VILLAGE	
					01-14-000-72125	231.85
					Total :	**231.85**
182835	7/3/2019	013892 COMED	6771163052		ACCT 6771163052 TRAFFIC SIGNAL	
					01-26-024-72510	939.32
					Total :	**939.32**
182836	7/3/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-26-024-72510	41.09
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,115.92
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-26-024-72510	62.08
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	28.93
			0519019106		ACCT 0519019106 6750 SOUTH ST	
					12-00-000-72510	7.13
			0522112018		ACCT#0522112018 LITE RT/25 PARI	
					01-26-024-72510	35.59
			1222218001		ACCT#1222218001 1 E OAKPKSSN	
					70-00-000-72510	186.68
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-023-72510	98.38
			2587063010		ACCT 2587063010 REAR, TEMP 173	
					12-00-000-72510	21.58
			2761036017		ACCT#2761036017 STREET LIGHTS	
					01-26-024-72510	46.37
			2777112019		ACCT 2777112019 175TH ST & SAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182836	7/3/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-023-72510	178.07
			3214011009		ACCT 32140111009 16853 LAKEWO	
					64-00-000-72510	159.71
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	49.39
					63-00-000-72510	49.38
			4329016037		ACCT 4329016037 TEMP/LOT/REAR	
					12-00-000-72510	28.93
			6483053261		ACCT 6483053261 IRRIGATION 174	
					01-26-023-72510	40.77
			7063131025		ACCT 7063131025 7813 174TH ST 0	
					64-00-000-72510	54.00
			7090006006		ACCT 7090006006 TEMP/LOT/REAR	
					12-00-000-72510	21.58
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-023-72510	76.23
			8363023007		ACCT 8363023007 179TH & 82ND A	
					60-00-000-72510	118.00
					63-00-000-72510	118.00
					Total :	**2,537.81**
182837	7/3/2019	018311 CONNECTION	56883037		PD-PHONE ACCESSORIES	
					01-17-220-72567	42.68
			56883201		USBC - 4K HDMI GBE USB-A HUB W	
					01-16-000-72565	48.25
			56887230		6 IN USB 3.1 USB-C TO USB-A	
					01-16-000-72565	10.86
					Total :	**101.79**
182838	7/3/2019	012410 CONSERV FS, INC.	105006021		DIESELEX GOLD FUEL ULTRA LS D	
					60-00-000-73545	287.16
					63-00-000-73545	78.31
					64-00-000-73545	156.63
					Total :	**522.10**
182839	7/3/2019	012826 CONSTELLATION NEWENERGY, INC.	15199182001		ACCT 8061886 UT#6771163043 5/28	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182839	7/3/2019	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
					01-26-024-72510	3,458.17
					Total :	**3,458.17**
182840	7/3/2019	003635 CROSSMARK PRINTING, INC	74844		BENCHES ON THE AVE 20-PAGER	
				VTP-017190	01-35-000-72923	1,853.08
					Total :	**1,853.08**
182841	7/3/2019	017603 DANDAN, RICK TARIQ	063019		JUNE 2019 CONSULTING SERVICES	
					01-33-300-72790	13,755.81
					Total :	**13,755.81**
182842	7/3/2019	011919 EASTER SEALS THERAPEUTIC	07219		MUSICAL CHAIRS SUPPLIES	
					01-35-000-72923	100.00
					Total :	**100.00**
182843	7/3/2019	004094 EJ EQUIPMENT INC.	W07455		SEWER JET- REPLACE FLYWHEEL	
				VTP-017060	64-00-000-72530	1,933.78
				VTP-017060	60-00-000-72530	828.76
			W07562		REPAIRS TO SEWER JET	
				VTP-017096	60-00-000-72540	8,259.97
				VTP-017096	64-00-000-72540	8,259.97
			W07678		REPAIRS TO WATER SYSTEM OF S	
				VTP-017095	60-00-000-72530	2,561.10
				VTP-017095	64-00-000-72530	2,561.10
					Total :	**24,404.68**
182844	7/3/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14280		SEAL DECALS	
				VTP-016596	01-25-000-73870	35.34
					Total :	**35.34**
182845	7/3/2019	004756 FIRST MIDWEST BANK 312	312-2031		SAFE DEPOSIT RENT 312-2031	
					01-17-205-73600	137.00
					Total :	**137.00**
182846	7/3/2019	011132 FORCE ENTERPRISES	047394		WATER QUALITY POSTCARDS	
				VTP-017196	60-00-000-72310	1,532.44

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182846	7/3/2019	011132	011132 FORCE ENTERPRISES	(Continued)		**Total :**	**1,532.44**
182847	7/3/2019	019079	FULWILER, SALLIE	070219		REFUND FOR 3RD/4TH QTR PLACA	
						70-00-000-79000	180.00
						Total :	**180.00**
182848	7/3/2019	012902	GO PARTS INC.	169356		F-LINE, DURAMAX 5W30, AIR FILTE	
						01-26-023-72540	15.99
						01-42-000-72540	66.97
						Total :	**82.96**
182849	7/3/2019	015397	GOVTEMPSUSA LLC	2810893		WALLRICH, PAULA 6/16/19 & 6/23/1	
						01-33-000-72750	5,518.80
						Total :	**5,518.80**
182850	7/3/2019	004438	GRAINGER	9201040350		MARKING PAINT, SPRAY PAINT	
						60-00-000-73620	174.38
						63-00-000-73620	174.38
						64-00-000-73620	149.48
				9217655381		COATED GLOVES	
						60-00-000-73845	66.53
						63-00-000-73845	11.09
						64-00-000-73845	33.26
						01-26-023-73845	110.88
						01-26-024-73845	55.44
						Total :	**775.44**
182851	7/3/2019	004616	HILTI INC	4613949476		PROFESSIONAL BIT KIT	
						01-26-024-73410	76.08
				4613964862		HAMMER DRILL BIT	
						01-26-023-73410	141.55
						Total :	**217.63**
182852	7/3/2019	017641	HR GREEN, INC	127602		PROFESSIONAL SERVICES 5/1/19-5	
						01-33-300-72790	6,216.00
						Total :	**6,216.00**
182853	7/3/2019	011032	HUB INTERNATIONAL MIDWEST LTD.	1504883		ST OF IL NOTARY BOND LISA BECK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182853	7/3/2019	011032 HUB INTERNATIONAL MIDWEST LTD.	(Continued)			
					01-33-000-72720	20.00
					Total :	**20.00**
182854	7/3/2019	005029 ILLINOIS EPA	ILR400460		FY-2020 BILLING STORMWATER	
					65-00-000-72861	1,000.00
					Total :	**1,000.00**
182855	7/3/2019	015497 ILLINOIS SECRETARY OF STATE	062819		NOTARY APPLICATION - LISA BECK	
					01-33-000-72720	10.00
					Total :	**10.00**
182856	7/3/2019	005167 ILLINOIS TAX INCREMENT ASSOC	673965		DUES FOR JULY 1, 2019 TO JUNE 3	
					01-15-000-72720	1,200.00
					Total :	**1,200.00**
182857	7/3/2019	005186 INTERSTATE BATTERY SYSTEM	271140		CYTX15L-BS	
					60-00-000-73870	34.98
					63-00-000-73870	34.98
					64-00-000-73870	29.99
					Total :	**99.95**
182858	7/3/2019	019078 KAFFKA, DIANE	070219		MUSICAL CHAIRS SUPPLIES	
					01-35-000-72923	100.00
					Total :	**100.00**
182859	7/3/2019	014190 LEHIGH HANSON	5754038		P586-PICK UP	
					60-00-000-73860	341.79
					63-00-000-73860	56.97
					64-00-000-73860	170.89
					01-26-023-73860	284.82
					70-00-000-73860	94.94
					Total :	**949.41**
182860	7/3/2019	005765 MARTIN WHALEN O.S. INC.	IN1961533		CONTRACT BASE RATE-PUBLIC SA	
					01-21-210-72750	1,282.03
					Total :	**1,282.03**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182861	7/3/2019	006074 MENARDS	67716		PURDY	
					01-26-023-73620	33.62
			67721		C-2 FLOOR JACK	
					01-26-025-72520	395.50
			67884		TRUCK 66 TOOLS	
					01-26-024-73410	148.57
					Total :	**577.69**
182862	7/3/2019	012517 MERIDIAN IT INC	454014		REPAIR TROUBLESHOOTING - IT S	
					01-16-000-72650	277.50
					Total :	**277.50**
182863	7/3/2019	019080 MIKOS, EDWARD	070219		REFUND - NOT GIVEN SENIOR DIS	
					06-00-000-79005	23.50
					Total :	**23.50**
182864	7/3/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3105727001		HEX NUTS, CAP SCREWS	
					60-00-000-73840	207.41
					63-00-000-73840	82.96
					64-00-000-73840	124.45
					Total :	**414.82**
182865	7/3/2019	015386 MUNICIPAL GIS PARTNERS, INC	4823		GISC STAFFING	
					01-16-000-72652	8,475.86
					60-00-000-72652	5,085.51
					63-00-000-72652	593.30
					64-00-000-72652	2,797.04
					Total :	**16,951.71**
182866	7/3/2019	015723 NICOR	01981510009		ACCT#01981510009 5/28-6/26 2019	
					01-26-025-72511	43.62
			06821610000		ACCT 06821610000 6640 167TH ST,	
					60-00-000-72511	15.33
					63-00-000-72511	15.33
					64-00-000-72511	13.14
			12213610004		ACCT#12213610004 5/30-6/28	
					01-26-025-72511	51.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182866	7/3/2019	015723 NICOR	(Continued)			
			54072310003		ACCT#54072310003 5/28-6/26 2019	
					01-26-025-72511	364.86
			83523710008		ACCT#83523710008 5/28-6/26 2019	
					01-26-025-72511	156.68
			96019958527		ACCT#96019958527 5/28-6/26 2019	
					01-26-025-72511	137.97
					Total :	**798.71**
182867	7/3/2019	016641 NIEMEYER, DAVID	062819		REIMBURSE METRA FEE	
					01-12-000-72130	13.50
					Total :	**13.50**
182868	7/3/2019	006475 PARK ACE HARDWARE	061300/1		SINGLE KNEE PAD ASSORTED	
					01-26-023-73410	13.74
			061320/1		TRUCK 66 TOOLS	
					01-26-024-73410	18.52
					Total :	**32.26**
182869	7/3/2019	006559 PRAXAIR DISTRIBUTION, INC	90171660		CYLINDER RENT SUMMARY	
					60-00-000-73730	33.94
					63-00-000-73730	33.94
					64-00-000-73730	29.10
					01-26-023-73730	96.98
					01-26-024-73730	48.49
					Total :	**242.45**
182870	7/3/2019	015451 PROMO ANSWERS, INC.	1971475		PATRIOTIC COOLER BAGS	
					01-35-000-73210	418.23
					Total :	**418.23**
182871	7/3/2019	006850 QUILL CORPORATION	8316923		CORK BAR, BIC PENS, CORRECTIC	
					01-33-310-73110	45.42
					Total :	**45.42**
182872	7/3/2019	017584 RELADYNE	1219650-IN		15W-40 BULK OIL	
				VTP-017188	01-26-023-73535	414.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182872	7/3/2019	017584 RELADYNE	(Continued)			
				VTP-017188	01-26-024-73535	100.00
				VTP-017188	60-00-000-73535	165.11
				VTP-017188	64-00-000-73535	94.35
				VTP-017188	63-00-000-73535	55.04
					Total :	**829.00**
182873	7/3/2019	006922 RUBINO'S ITALIAN IMPORTS	062619.		POLICE AND FIRE TRAINING EVEN	
					01-21-000-72220	137.82
					Total :	**137.82**
182874	7/3/2019	007629 SAM'S CLUB DIRECT	1217		SUGAR,KLEENEX,CREAM	
					01-26-024-73115	6.20
					01-26-023-73115	12.38
					60-00-000-73115	8.67
					64-00-000-73115	3.71
					01-14-000-73115	4.92
					01-26-023-73115	4.92
					01-33-300-73115	4.92
					01-33-310-73115	4.93
			7533		PICNIC SUPPLIES	
					60-00-000-73115	11.06
					64-00-000-73115	4.74
					01-26-023-73115	15.80
					01-26-024-73115	7.90
					60-00-000-72220	39.59
					64-00-000-72220	16.96
					01-26-023-72220	56.55
					01-26-024-72220	28.28
			7688		FORKS, SPOONS, WATER	
					01-14-000-73115	5.24
					01-26-025-73115	5.24
					01-33-300-73115	5.24
					01-33-310-73115	5.24
					60-00-000-73115	20.92
					64-00-000-73115	8.96
					01-26-023-73115	29.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182874	7/3/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-024-73115	14.94
			8276		WATER,PLATES,FORKS	
					01-14-000-73115	15.70
					01-26-023-73115	15.70
					01-33-300-73115	15.70
					01-33-310-73115	15.70
			8671		PLATES,COFFEE,WATER,TEA,DU C	
					01-14-000-73115	6.68
					01-26-024-73115	20.58
					01-26-024-73110	11.22
					01-26-023-73115	41.17
					01-26-023-73110	22.46
					60-00-000-73115	41.17
					64-00-000-73110	22.46
					01-14-000-73110	7.49
					01-26-025-73115	7.49
					01-33-300-73115	7.49
					01-33-310-73115	7.49
			9169		WATER,CUTLERY,TOWELS,BATH T	
					01-17-205-73110	20.16
					01-26-025-73580	40.20
					01-19-000-73110	119.92
					01-26-025-73115	10.42
					01-33-300-73115	10.41
					01-33-310-73115	10.41
					01-14-000-73115	10.42
			9866		COOKIE TRAYS,CANDY,WATER,DU	
					01-14-000-73115	28.49
					01-13-000-73110	69.78
					01-33-310-73115	7.47
					01-33-300-73115	7.47
					01-26-023-73115	7.47
					01-13-000-73110	7.47
					Total :	**935.78**
182875	7/3/2019	007453 SERVICE SANITATION, INC.	7695703		JUNE 29 MUSIC IN THE PLAZA POR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182875	7/3/2019	007453 SERVICE SANITATION, INC.	(Continued)			
				VTP-017002	01-35-000-72923	915.00
					Total :	**915.00**
182876	7/3/2019	010457 SIMON PLUMBING INC.	4523		PLUMBING, INSTALLATION, REINSF	
					01-33-300-72790	575.00
					Total :	**575.00**
182877	7/3/2019	011189 STAPLES CREDIT PLAN	2287590661		UPDATE INTERNATL ACH4	
					01-21-210-73110	46.74
			2289769921		CREDIT / UPDATE INTERNATL ACH4	
					01-21-210-73110	-46.74
			2306430231		LUX 8 34 X 11 12 OPEN END	
					01-21-210-73110	21.77
			2306544941		700MB 80 MIN 52X	
					01-21-210-73110	41.67
					Total :	**63.44**
182878	7/3/2019	015452 STEINER ELECTRIC COMPANY	S006380885.001		BUSS FNQ-R-2 600V MIDGET TD FU	
					01-26-025-73570	272.30
			S006383825.001		KLEIN 33532-INS/ IDEAL SCREW	
					01-26-024-73410	85.35
					Total :	**357.65**
182879	7/3/2019	005521 STEPHEN A. LASER ASSOCIATES	2006769		INDIVIDUAL ASSESSMENT	
					01-41-040-72846	2,750.00
					Total :	**2,750.00**
182880	7/3/2019	007297 SUTTON FORD INC./FLEET SALES	485749		STRAP ASY - FUEL TANK	
					01-17-205-72540	54.84
			485825		ROD ASY DRAG LINK	
					01-26-023-72540	98.19
			485825CM		ROD ASY DRAG LINK	
					01-26-023-72540	-98.19
			486006		BAR FRONT SUSPENSION	
					01-26-023-72540	91.02
			620358		AUTOMATIC TRANSMISSION CHEC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182880	7/3/2019	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-53-000-72540	4,658.27
					Total :	**4,804.13**
182881	7/3/2019	017414 US DIGITAL DESIGNS, INC	8627		G2 FIRE STATION ALERTING EQUIF	
				VTP-016974	30-00-000-75812	24,146.13
					Total :	**24,146.13**
182882	7/3/2019	006362 VILLAGE OF OAK LAWN	6502		REGIONAL WATER LOAN INTERES	
					60-00-000-73221	20,881.58
					Total :	**20,881.58**
182883	7/3/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4330194-0		SANITIZER	
					01-14-000-73110	80.95
			4333294-0		SOAP, REFL, NAT.ORANGE	
					01-26-025-73580	77.53
					Total :	**158.48**

62 Vouchers for bank code : apbank **Bank total : 211,196.44**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2508	6/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	5.00
			190328W018		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	24.64
			190408W006		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	5.53
			190408W031		PAYEE-ALPHA REVIEW CORPORTI	
					01-14-000-72542	6.71
					Total :	**41.88**
2509	6/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011.		PAYEE-INMAN & FITZGIBBONS LTD	
					01-14-000-72542	499.50
					Total :	**499.50**
2510	6/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	2,060.00
					Total :	**2,060.00**
2511	6/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190408W006.		PAYEE-INGALLS OCCUPATIONAL M	
					01-14-000-72542	818.89
					Total :	**818.89**
2512	6/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-ADVANCED MIDWEST RADI	
					01-14-000-72542	44.00
					Total :	**44.00**
2513	6/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190408W031		PAYEE-C AND R MEDICAL GROUP	
					01-14-000-72542	83.39
					Total :	**83.39**
2514	6/18/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-PALOS COMMUNITY HOSPI	
					01-14-000-72542	80.29
					Total :	**80.29**
2515	6/18/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-PALOS COMMUNITY HOSPI	
					01-14-000-72542	25.00
					Total :	**25.00**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2516	6/18/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011..		PAYEE-PHOTOFAX INC	
					01-14-000-72542	275.00
					Total :	**275.00**
2517	6/18/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011.		PAYEE-RECORD COPY SERVICE	
					01-14-000-72542	89.75
					Total :	**89.75**
2519	6/27/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-INMAN & FITZGIBBONS LTD	
					01-14-000-72542	698.50
					Total :	**698.50**

11 Vouchers for bank code : ipmg **Bank total : 4,716.20**

75 Vouchers in this report **Total vouchers : 217,678.07**

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
182885	7/12/2019	013709 3E CO ENVIR.ECOLOG.ENG.	3EU0091781		VERISK 3E RENEWAL	
				VTP-017133	01-26-023-73845	341.00
				VTP-017133	01-26-024-73845	170.50
				VTP-017133	60-00-000-73845	213.13
				VTP-017133	63-00-000-73845	25.58
				VTP-017133	64-00-000-73845	102.29
					Total :	**852.50**
182886	7/12/2019	018932 ALOHA CHICAGO ENTERTAINMENT	052119.		PERFORMANCE AT THE BLOCK PA	
				VTP-017061	01-35-000-72923	330.00
					Total :	**330.00**
182887	7/12/2019	019036 AMERICAN LIBERTY SCHOOL BUS CO	061919		SHUTTLE SERVICE (2 BUSES) FOR	
				VTP-017174	01-35-000-72923	1,344.00
					Total :	**1,344.00**
182888	7/12/2019	002424 AMERICAN WATER WORKS ASSOC	7001693447		MEMBERSHIP PHIL MITCHELL	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
					Total :	**83.00**
182889	7/12/2019	018209 ARELLANO, AIREEN	041419		REIM EXP DISPLAY/EDUCATION BC	
					01-41-044-72977	142.94
					Total :	**142.94**
182890	7/12/2019	002537 AURELIO'S PIZZA	3		PIZZAS	
					01-21-000-72220	222.80
					Total :	**222.80**
182891	7/12/2019	003166 B & J TOWING AND AUTO REPAIR	0015682		TRUCK SAFETY INSPECTIONS	
					01-26-023-72266	168.00
					60-00-000-72266	29.40
					63-00-000-72266	29.40
					64-00-000-72266	25.20
					Total :	**252.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182892	7/12/2019	003359 BACKFLOW SOLUTIONS INC	3802		CROSS CONNECTION CONTROL PI	
				VTP-017208	60-00-000-72790	2,919.03
			3803		ONLINE SUBSCRIPTION FEE	
					60-00-000-72790	495.00
					Total :	**3,414.03**
182893	7/12/2019	014638 BEACH BUM BAND, INC	061819		PERFORMANCE AT BLOCK PARTY	
				VTP-017167	01-35-000-72923	1,500.00
					Total :	**1,500.00**
182894	7/12/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190097		HAULING STONES	
					60-00-000-73860	252.00
					64-00-000-73860	108.00
					01-26-023-73860	180.00
					70-00-000-73860	60.00
			190098		HAULING STREET SWEEPINGS	
					01-26-023-72890	350.00
					Total :	**950.00**
182895	7/12/2019	017044 BISHOP, SAMANTHA	071019		PER DIEM: MEALS EVIDENCE BASI	
					01-17-220-72140	45.00
					Total :	**45.00**
182896	7/12/2019	015368 BOBBITT, CHERYL	070219		REIM EXP POLO SHIRTS	
					01-19-020-73610	64.49
					Total :	**64.49**
182897	7/12/2019	012907 BORROWDALE, RUSSELL	062619		REIM.EXP.UNIFORM CLOTHING RE	
					01-17-220-73610	122.34
					Total :	**122.34**
182898	7/12/2019	011692 BYTE SIZED SOLUTIONS LLC	010721		PROJ MANAGEMENT FIRE DEPT/C	
					01-19-000-72655	243.75
					Total :	**243.75**
182899	7/12/2019	003229 CED/EFENGEE	5025-526132		SINGLE TIER SOCKET,RELAY COIL	
					01-26-025-72530	61.10

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182899	7/12/2019	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**61.10**
182900	7/12/2019	014770	CFA SOFTWARE, INC.	14159		SUBSCRIPTION SAAS FOR CFAWIN	
						01-26-023-72655	9,586.70
						Total :	**9,586.70**
182901	7/12/2019	010637	CHASE CARD SERVICES	071119		**** 6102 BRAD BETTENHAUSEN M	
						01-15-000-72130	42.50
						01-15-000-72170	114.40
						Total :	**156.90**
182902	7/12/2019	018915	CIT INTERNATIONAL INC	05378		REGIST STANLEY TENCZA	
						01-17-220-72140	325.00
						Total :	**325.00**
182903	7/12/2019	018311	CONNECTION	56890798		SURFACE USB	
						01-16-000-72565	46.99
						Total :	**46.99**
182904	7/12/2019	018975	CONNER, KEVIN E	061819		PERFORMANCE OF ARRA/BLK PAR	
					VTP-017173	01-35-000-72923	2,500.00
						Total :	**2,500.00**
182905	7/12/2019	012826	CONSTELLATION NEWENERGY, INC.	15052733801		CUST#795603-11 4/17/19-5/17/19	
						01-26-024-72510	157.12
				15165541801		ACCT ID#8368396 #46230555116 5/	
						01-26-024-72510	9,380.04
						Total :	**9,537.16**
182906	7/12/2019	003408	COOK COUNTY TREASURER	31061000390000		PIN#31-06-100-039-0000 18303 CON	
						01-14-000-72357	6,574.74
						Total :	**6,574.74**
182907	7/12/2019	003408	COOK COUNTY TREASURER	28304110200000		PIN#28-30-411-020-0000 6700 174TH	
						27-00-000-72357	5,079.92
						Total :	**5,079.92**
182908	7/12/2019	013548	CREATIVE PRODUCT SOURCING INC.	124599		GRADUATION FOR DARE	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182908	7/12/2019	013548	CREATIVE PRODUCT SOURCING INC.	(Continued)			
					VTP-016867	01-17-230-73600	917.40
						Total :	**917.40**
182909	7/12/2019	000550	CUPKAKE'S FAM FUN TIME CLOWNS	071119		FACE PAINTING/NAT'L NIGHT OUT 8	
						01-17-215-73600	300.00
						Total :	**300.00**
182910	7/12/2019	009126	DAVID FLEMING ENTERTAINMENT	070119		MAGIC,JUGG,BALLOONS/NAT'L NIG	
						01-17-215-73600	200.00
						Total :	**200.00**
182911	7/12/2019	003770	DUSTCATCHERS INC	63281		MATS/VH	
						01-26-025-72790	65.93
				63282		MATS/PD	
						01-26-025-72790	85.41
				63283		MATS/PW GARAGE	
						01-26-025-72790	99.08
						Total :	**250.42**
182912	7/12/2019	017073	DYNEGY ENERGY SERVICES LLC	146561319071		ACCT#GMCTIN1000 5/29/19-6/26/19	
						64-00-000-72510	1,181.69
						60-00-000-72510	4,121.60
						63-00-000-72510	4,121.60
						60-00-000-72510	2,022.66
						63-00-000-72510	2,022.66
						64-00-000-72510	5,392.14
						Total :	**18,862.35**
182913	7/12/2019	004152	ECOLAB PEST ELIMINATION INC.	7435950		PEST CONTROL/VH	
						01-26-025-72790	474.44
				7435951		PEST CONTROL TRAIN ST	
						01-26-025-72790	86.48
						Total :	**560.92**
182914	7/12/2019	016517	EIGEL, JAY S	071219		SOUTH OF DISORDER BLOCK PAR	
					VTP-017028	01-35-000-72923	700.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182914	7/12/2019	016517	016517 EIGEL, JAY S	(Continued)		**Total :**	**700.00**
182915	7/12/2019	004052	ELECTRIC BLUE ENTERTAINMENT	070319		VTP-017046 DJ BLOCK PARTY	
						01-35-000-72923	550.00
						Total :	**550.00**
182916	7/12/2019	011269	ELLIS, DON	071219		SOUND AND LIGHTS FOR TWO STA	
					VTP-017120	01-35-000-72923	1,200.00
						Total :	**1,200.00**
182917	7/12/2019	011611	FOX VALLEY FIRE & SAFETY CO.	IN00279452		MONTHLY RADIO MAINT 6/1/19-6/30	
					VTP-016992	14-00-000-72750	8,304.25
						Total :	**8,304.25**
182918	7/12/2019	019083	GAYTON, ROBERT & ISABELL	Ref001378736		UB Refund Cst #00453194	
						60-00-000-20599	92.03
						Total :	**92.03**
182919	7/12/2019	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ13889		TROUBLESHOOT ENGINE /REPAIR	
						01-19-000-72540	1,053.00
						Total :	**1,053.00**
182920	7/12/2019	019086	GOLDFARB, JESSICA	Ref001378739		UB Refund Cst #00481559	
						60-00-000-20599	57.86
						Total :	**57.86**
182921	7/12/2019	017885	HARMON JR, MICHAEL	070819		PER DIEM: FUEL/SSERT SWAT SCH	
						01-17-220-72140	83.32
						Total :	**83.32**
182922	7/12/2019	018862	HEARTSMART.COM	HS349159		AED WALL CABINET	
					VTP-017182	01-17-205-73600	499.50
						Total :	**499.50**
182923	7/12/2019	015854	IFSAP	071219		CHERYL BOBBITT/EXCEL ADV 7/12/	
						01-19-020-72140	90.00
						Total :	**90.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182924	7/12/2019	005035 IGFOA	071219		REGIST EILEEN SCHOLZ CONF AC	
					01-15-000-72170	365.00
					Total :	**365.00**
182925	7/12/2019	005122 ILL.FIREFIGHTERS ASSOC., INC.	2178		DUES,MEMBERSHIP FOREST REEI	
					01-19-000-72720	40.00
					Total :	**40.00**
182926	7/12/2019	005123 ILLINOIS FIRE INSPECTORS ASSOC	20723		REGIST DAN RIORDAN FS BEST PF	
					01-19-020-72140	50.00
					Total :	**50.00**
182927	7/12/2019	018782 INTELLIGENT TRAFFIC EQUIPMENT	2019681		LANE LIGHT	
				VTP-016376	30-00-000-75801	26,522.86
					Total :	**26,522.86**
182928	7/12/2019	004206 JBR INC. FUNDWAYS OF ILL.INC.	071119		RENTAL OF RIDES AND INFLATABL	
				VTP-016830	01-35-000-72923	5,777.00
					Total :	**5,777.00**
182929	7/12/2019	019087 JUDY, CYNTHIA	Ref001378740		UB Refund Cst #00501271 refund du	
					60-00-000-20599	88.55
					Total :	**88.55**
182930	7/12/2019	005409 KANE MCKENNA & ASSOCIATES INC	16419		ENCORE INCENTIVE ANALYSIS	
					01-33-320-72750	2,200.00
					Total :	**2,200.00**
182931	7/12/2019	019084 KETHCART, DIANE	Ref001378737		UB Refund Cst #00454465	
					60-00-000-20599	2.74
					Total :	**2.74**
182932	7/12/2019	015288 KIESLER POLICE SUPPLY	IN112014		AMMUNITION	
				VTP-017069	01-17-220-73760	2,875.57
			IN112547		AMMUNITION	
				VTP-017069	01-17-220-73760	1,259.28
					Total :	**4,134.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182933	7/12/2019	016616 KURTZ AMBULANCE SERVICE INC.	10212		EMS SERV AGREEMENT 6/1/19-6/3	
					01-21-000-72856	53,625.42
					Total :	**53,625.42**
182934	7/12/2019	019081 LOFTUS, JEFFERY M	042619		REIM EXP GLOVES	
					01-41-044-72977	24.04
			042619.		REIM EXP GLOVES	
					01-41-044-72977	32.88
					Total :	**56.92**
182935	7/12/2019	014846 LORENCE, BRUCE	071219		JULY'19 LGB TRAIN MONTHLY MAIN	
					01-26-025-72530	30.00
					Total :	**30.00**
182936	7/12/2019	018156 LUSBY JR, TERRY	070819		REIM. EXP. WHEEL SPA EXPRESS	
					01-26-025-72530	20.00
					Total :	**20.00**
182937	7/12/2019	013059 MAIOLO, DENISE	070519		REIM.EXP. MILEAGE 16.11 @ .58 JU	
					01-12-000-72170	9.34
					Total :	**9.34**
182938	7/12/2019	005765 MARTIN WHALEN O.S. INC.	IN1972205		XER/XALC8055 CONTRACT 6/29/19	
					01-14-000-72750	5,945.75
					01-19-000-72750	569.27
					01-19-020-72750	569.27
					01-21-000-72750	24.08
					01-33-300-72750	1,176.02
					01-33-310-72750	1,176.02
					01-33-320-72750	1,176.02
					14-00-000-72750	569.27
					60-00-000-72750	4,824.35
					01-35-000-72750	1,366.95
					Total :	**17,397.00**
182939	7/12/2019	014667 MATISE, JOSEPH E	051419		BLOCK PARTY PERFORMANCE	
				VTP-017030	01-35-000-72923	700.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182939	7/12/2019	014667	014667 MATISE, JOSEPH E	(Continued)		**Total :**	**700.00**
182940	7/12/2019	013492	MCDONALD, JACLYN	070919		DJ NATL NIGHT OUT 8/6/19	
						01-17-215-73600	200.00
						Total :	**200.00**
182941	7/12/2019	012517	MERIDIAN IT INC	454233		SERV CALL REPAIR / TROUBLESHO	
						01-16-000-72650	1,900.00
						Total :	**1,900.00**
182942	7/12/2019	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-6-19		CIMP JUNE'19	
						30-00-000-75812	13,104.00
				TPCS-6-19		RADIO-NETWORK SYSTEM/COMM	
						11-00-000-72750	14,238.00
				TPFD-5-19		STATION ALERTING INSTALL	
					VTP-017185	01-19-000-72550	1,323.00
						Total :	**28,665.00**
182943	7/12/2019	014443	MURPHY & MILLER, INC	CR00000662		CREDIT MC00006767 PREV MAINT	
						01-26-025-72790	-4,196.61
				MC00006752		PREVENTATIVE MAINTENANCE FO	
					VTP-017213	01-26-025-72790	855.06
				MC00006767		PREVENTATIVE MAINT-FOR VILLA	
					VTP-017212	01-26-025-72790	4,196.61
				SVC00021593		GASKETS FOR BOILER VH	
						01-26-025-72520	181.56
						Total :	**1,036.62**
182944	7/12/2019	013007	NASRO	60553		MEMBERSHIP DARREN PERSHA	
						01-17-205-72720	40.00
						Total :	**40.00**
182945	7/12/2019	015723	NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
						01-26-025-72511	116.97
				53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
						01-26-025-72511	36.43
				73675410002		ACCT#73-67-54-1000 2 7800 183RD	
						01-26-025-72511	758.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182945	7/12/2019	015723 NICOR	(Continued)			
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	34.20
					Total :	**946.39**
182946	7/12/2019	006216 NORTH EAST MULTI-REG TRAINING	258382		SAMANTHA BISHOP/INTERVW & IN	
					01-17-220-72140	375.00
					Total :	**375.00**
182947	7/12/2019	006221 NORTHERN SAFETY CO. INC.	903518489		LOCATING MARKING FLAGS	
				VTP-017157	01-26-023-72513	433.46
				VTP-017157	01-26-024-72513	433.46
				VTP-017157	60-00-000-72513	433.47
				VTP-017157	64-00-000-72513	433.47
					Total :	**1,733.86**
182948	7/12/2019	015811 NSN EMPLOYER SERVICES, INC.	3729		MANAGEMENT SERVICES	
					01-14-000-72445	500.00
					Total :	**500.00**
182949	7/12/2019	019085 PETER HOLDEN, & JAMES LAGESTEE	Ref001378738		UB Refund Cst #00475986	
					60-00-000-20599	56.36
					Total :	**56.36**
182950	7/12/2019	017268 PETERSON JOHNSON & MURRAY	12339		JABER ON BEHALF OF HIMSELF/O	
					60-00-000-72850	117.00
			12352		VOTP-GENERAL MATTERS SERV T	
					01-14-000-72850	22,730.00
			12353		FOIA SERV THRU 6/30/19	
					01-14-000-72850	4,676.00
			12354		PANDUIT LEGACY TIF SERV THRU	
					16-00-000-72850	437.50
			12355		NEW BREMEN TIF SERV THRU 6/3	
					27-00-000-72850	1,838.50
			12357		VOTP 2019 NO CASH BID SERV TH	
					01-14-000-72850	1,225.00
			12358		RAHMAN VS VOTP SERV THRU 6/3	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182950	7/12/2019	017268 PETERSON JOHNSON & MURRAY	(Continued)			
					01-14-000-72850	1,095.00
			12359		VOTP GENERAL LABOR MATTER S	
					01-14-000-72855	7,156.50
			12364		VOTP PROSECUTIONS SERV THRU	
					01-14-000-72850	7,300.00
			12365		JOHNSON VS VOTP,VANDENBERG	
					01-14-000-72855	1,111.50
			12366		EBERHARDT VS VOTP,THIRION SE	
					01-14-000-72850	39.00
					Total :	**47,726.00**
182951	7/12/2019	014682 PITNEY BOWES	3103257207		ACCT#0010611388 LEASING CHAR	
					01-17-205-72750	540.87
					Total :	**540.87**
182952	7/12/2019	006499 PITNEY BOWES INC	1013384075		ACCT#0012198182 7/16/19-10/15/19	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**150.00**
182953	7/12/2019	006507 POSTMASTER, U. S. POST OFFICE	062819		PERMIT#6 JULY'19 WATER BILLS	
					60-00-000-72110	2,827.20
					Total :	**2,827.20**
182954	7/12/2019	006507 POSTMASTER, U. S. POST OFFICE	071119		STAMPS	
					01-19-020-72110	165.00
					Total :	**165.00**
182955	7/12/2019	006507 POSTMASTER, U. S. POST OFFICE	071119.		STAMPS	
					01-19-000-72110	110.00
					Total :	**110.00**
182956	7/12/2019	019037 POTTS & PANS INC NFP	062719.		3 PERFORMANCES AT THE BLOCK	
				VTP-017181	01-35-000-72923	397.50
					Total :	**397.50**
182957	7/12/2019	013587 PROSHRED SECURITY	100131296		SHREDDING PD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182957	7/12/2019	013587 PROSHRED SECURITY	(Continued)			
					01-17-205-72750	160.00
					Total :	**160.00**
182958	7/12/2019	012095 RECORD A HIT	191129		VTP-016665 RIDES/ATTRACTIONS	
					01-35-000-72923	3,345.00
					Total :	**3,345.00**
182959	7/12/2019	017782 REMINGTON ARMS CO LLC	44976363		MISC. GUN PARTS	
				VTP-016600	01-17-220-73760	1,605.39
					Total :	**1,605.39**
182960	7/12/2019	006974 RINGHOFER, WILLIAM	071019		HEALTH INSURANCE REIM JULY '19	
					01-17-205-72435	601.70
					Total :	**601.70**
182961	7/12/2019	006874 ROBINSON ENGINEERING CO. LTD.	19070005		PROJ#19-R0005.014 RESURF PRO	
					06-00-000-72840	32,202.00
					Total :	**32,202.00**
182962	7/12/2019	007453 SERVICE SANITATION, INC.	7758824		FIREMAN TRAINING CENTER SERV	
				VTP-016993	01-19-000-72750	153.25
					Total :	**153.25**
182963	7/12/2019	013043 SITE DESIGN GROUP, LTD.	7698-44		NATURAL AREAS MAINT SERV 5/26	
					01-26-023-72847	2,727.50
			7946-26		MOWING SERVICES 5/26/19-6/22/19	
					01-26-023-72847	3,390.00
			7954-22		PANDUIT LEGACY POND SERV 5/26	
					16-00-000-75315	115.00
			7955-14		IRRIGATION MAINT SERV 5/26/19-6	
					01-26-023-72847	67.50
			8081-17		DOWNTOWN PLANTERS SERV 5/26	
					01-26-023-72847	1,050.00
			8322-10		FAIRFIELD GLEN RESTORATION 5/	
					30-00-000-73681	590.00
			8323-11		APPLE POND DREDGING & RESTO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182963	7/12/2019	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					30-00-000-73681	495.00
			8498-06		SUBURBAN TREE CONSORTIUM SI	
					01-26-023-72847	7,261.11
					Total :	**15,696.11**
182964	7/12/2019	002592 SPOK, INC.	C6092566S		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.62
					01-26-025-72125	8.28
					Total :	**76.90**
182965	7/12/2019	012238 STAPLES BUSINESS ADVANTAGE	3416816359		TAPE,SHARPIES,INKJOY,POST-ITS	
					01-14-000-73110	86.54
			3416816361		ENVELOPES	
					01-17-205-73110	20.69
			3416816362		ENV,DIV,FLDR,POUCH,BINDER CLI	
					01-17-205-73110	190.40
			3416816363		SECURE A PEN	
					01-17-205-73110	8.18
			3417355241		CORK BOARD	
					01-14-000-73110	34.29
			3417355242		STPLR,MOISTENER FINGERS,OINT	
					01-17-205-73110	72.14
			3417355243		CHAIR	
					01-17-205-73600	279.96
			3417355244		BATTERY	
					01-17-205-73110	7.79
			3417355245		SWIFTER,CORR TAPE,SINUS CARE	
					01-17-205-73600	22.79
					01-17-205-73110	11.99
					01-17-220-72855	21.49
					Total :	**756.26**
182966	7/12/2019	011189 STAPLES CREDIT PLAN	48101		**** 8144 HI-YIELD BL	
					60-00-000-73110	61.04
					64-00-000-73110	26.16
					01-26-023-73110	87.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182966	7/12/2019	011189 STAPLES CREDIT PLAN	(Continued)			
					01-26-024-73110	43.59
					Total :	**217.99**
182967	7/12/2019	018264 THE LAKOTA GROUP, INC.	18047-03		DOWNTOWN STREETSCAPES 2/1/	
					30-00-000-75905	3,267.50
					Total :	**3,267.50**
182968	7/12/2019	018061 THE MAIL HOUSE	8322		MAILBOXES/8632 MONAGHAN & 19	
					01-26-023-73840	760.00
					Total :	**760.00**
182969	7/12/2019	018533 THE RIGHT STUFF ENTERTAINMENT	070319		PERF THE BOY BAND NIGHT ON M	
				VTP-017206	01-35-000-72923	3,000.00
					Total :	**3,000.00**
182970	7/12/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	4135		MABAS DUES	
				VTP-017194	01-19-000-72720	1,817.75
					Total :	**1,817.75**
182971	7/12/2019	014854 THOMSON REUTERS-WEST PYMNT CTF	840564221		WEST INFO 6/1/19-6/30/19	
					01-17-225-72852	188.47
					Total :	**188.47**
182972	7/12/2019	007800 THYSSENKRUPP ELEVATOR CORP	ACIA-1L4JMON		ELEVATOR REPAIRS AT PUBLIC SA	
				VTP-017197	01-26-025-72530	672.50
					Total :	**672.50**
182973	7/12/2019	018160 TINLEY PARK BOWL INC	3		RENTAL 10 BEAN BAG GAMES	
					01-35-000-72923	100.00
					Total :	**100.00**
182974	7/12/2019	004490 TINLEY PARK POLICE DEPT	070119		PETTY CSH/STMPS,MLEAGE,MTG,I	
					01-17-205-72110	11.00
					01-17-205-72130	25.48
					01-17-205-72170	30.00
					01-17-205-73530	40.00
					01-17-215-72220	32.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182974	7/12/2019	004490 TINLEY PARK POLICE DEPT	(Continued)			
					01-17-215-73600	21.66
					01-17-220-72170	40.00
					Total :	**200.84**
182975	7/12/2019	007930 TRANS UNION	06900363		BASIC SERV,CREDIT,REPORTS,AL	
					01-17-225-72852	178.54
					Total :	**178.54**
182976	7/12/2019	019073 TYNAN	070319		PERFORM TYNAN AT MUSIC IN THE	
				VTP-017207	01-35-000-72923	3,000.00
					Total :	**3,000.00**
182977	7/12/2019	007987 UNITED METHODIST CHURCH	071219		JULY'19 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
182978	7/12/2019	018250 VERIZON CONNECT NWF INC	OSV000001806234		CUST ID# TINL001 GPS TRUCK TR	
					01-26-023-72790	322.15
					Total :	**322.15**
182979	7/12/2019	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 6/1/19-7/1/19	
					60-00-000-73220	623,596.41
					63-00-000-73220	575,627.45
					Total :	**1,199,223.86**
182980	7/12/2019	012368 VISION INTEGRATED GRAPHICS,LLC	527342		JULY 1ST WATER BILLS	
					60-00-000-72310	1,292.00
					64-00-000-72310	553.72
					Total :	**1,845.72**
182981	7/12/2019	011055 WARREN OIL CO.	W1233292		N.L. GAS USED 6/7/19-6/24/19	
					01-17-205-73530	9,765.92
					01-19-000-73530	370.03
					01-19-020-73530	84.87
					01-21-000-73530	169.26
					60-00-000-73530	850.00
					63-00-000-73530	212.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182981	7/12/2019	011055 WARREN OIL CO.	(Continued)			
					64-00-000-73530	455.36
					01-26-023-73530	1,105.75
					01-26-024-73530	582.33
					01-33-300-73530	181.29
					01-12-000-73530	252.70
					01-14-000-73532	99.78
					01-53-000-73530	388.30
					01-42-000-73545	200.51
			W1233293		DIESEL USED 6/7/19-6/24/19	
					01-19-000-73545	991.12
					60-00-000-73545	81.24
					63-00-000-73545	20.31
					64-00-000-73545	43.52
					01-26-023-73545	576.82
					01-26-024-73545	59.45
					01-14-000-73531	2,824.83
					Total :	**19,315.89**
182982	7/12/2019	018842 WILLIAMS, LYNETTE	070319		REFUND VEHICLE STICKER/NO LO	
					06-00-000-79005	35.00
					Total :	**35.00**

98 Vouchers for bank code : apbank **Bank total : 1,565,488.71**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2520	7/9/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-JAMES RYGULA	
					01-14-000-72542	45.24
					Total :	**45.24**
2521	7/9/2019	018837 INSURANCE PROGRAM MANAGERS GR	190408W031		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	5.00
					Total :	**5.00**

2 Vouchers for bank code : ipmg **Bank total : 50.24**

100 Vouchers in this report **Total vouchers : 1,565,538.95**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182984	7/19/2019	002734 AIR ONE EQUIPMENT, INC	143545		VTP-016834 PANTS,COAT	
					01-19-000-74619	47,899.00
			143546		VTP-016834 BUNKER GEAR	
					01-19-000-74619	2,350.00
			145793		SCBA EXTRA FACEPIECE	
					01-19-000-74614	200.00
			145834		HOSES	
				VTP-017098	01-19-000-74184	6,568.00
					01-19-000-74184	134.50
					Total :	**57,151.50**
182985	7/19/2019	002856 AIRY'S, INC	23207		POST 1 REPLACE VAULT HATCH 66	
					60-00-000-72528	5,355.50
					63-00-000-72528	5,355.50
					Total :	**10,711.00**
182986	7/19/2019	002517 ALLIED ELECTRONICS INC.	9011326105		REPL BATTERY	
					60-00-000-73840	122.44
					63-00-000-73840	48.98
					64-00-000-73840	73.46
					Total :	**244.88**
182987	7/19/2019	002756 APCO INTERNATIONAL INC.	591512		APCO EMD ILLUMINATIONS BALAN	
				VTP-016847	01-21-210-72140	210.00
					Total :	**210.00**
182988	7/19/2019	017522 ARNSBARGER JR, KENT	071519		PERF BLOCK PARTY 7/21/19	
					01-35-000-72923	475.00
					Total :	**475.00**
182989	7/19/2019	010953 BATTERIES PLUS - 277	P16044626		BATTERIES	
					14-00-000-74150	147.80
			P16292431		BATTERIES	
					14-00-000-74150	140.00
			P16437632		BATTERIES	
					01-17-220-72530	25.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182989	7/19/2019	010953 BATTERIES PLUS - 277	(Continued)			
			P16462452		BATTERIES	
					14-00-000-74150	140.00
					Total :	**453.70**
182990	7/19/2019	012511 BEST BUY BUSINESS ADVANTAGE	3911379		**** 5339 SHUTTERFLY,WESTERN [	
					01-17-205-72565	72.99
					Total :	**72.99**
182991	7/19/2019	002923 BLACK DIRT INC.	061919-01		DIRT 4 WHEELER	
					01-26-023-73680	720.00
					Total :	**720.00**
182992	7/19/2019	015368 BOBBITT, CHERYL	071219		REIM. EXP. MILEAGE 53.0 @ .58 RC	
					01-19-020-72130	30.74
					Total :	**30.74**
182993	7/19/2019	018420 BOUND TREE MEDICAL LLC	83266507		INSPECTORS VEHICLE SUPPLIES I	
				VTP-017191	01-19-020-73606	525.67
					01-19-020-73606	23.85
					Total :	**549.52**
182994	7/19/2019	003153 BRETT SUPPLY COMPANY	307337		BALL HITCH	
					01-26-023-72540	443.85
					Total :	**443.85**
182995	7/19/2019	019093 BRUDD, RETA	Ref001379150		UB Refund Cst #00454070	
					60-00-000-20599	5.40
					Total :	**5.40**
182996	7/19/2019	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,422.00
					60-00-000-72120	2,139.85
					63-00-000-72120	237.76
					64-00-000-72120	1,018.98
					01-17-205-72120	1,241.78
					01-12-000-72120	37.10
					01-14-000-72120	620.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
182996	7/19/2019	014148 CALL ONE	(Continued)			
					01-11-000-72120	4.66
					01-12-000-72120	10.72
					01-17-205-72120	10.72
					01-19-000-72120	2.33
					01-26-023-72120	2.80
					01-26-024-72120	2.80
					01-33-310-72120	2.80
					01-33-320-72120	2.80
					60-00-000-72120	6.96
					01-12-000-72120	46.93
					01-14-000-72120	156.85
					01-15-000-72120	28.41
					01-17-205-72120	93.86
					01-19-000-72120	41.99
					01-19-020-72120	14.20
					01-26-023-72120	18.53
					01-26-024-72120	18.53
					01-33-300-72120	28.41
					01-33-310-72120	28.41
					01-33-320-72120	18.53
					01-35-000-72120	18.53
					01-53-000-72120	9.88
					60-00-000-72120	59.52
					63-00-000-72120	6.60
					64-00-000-72120	28.32
					Total :	**7,381.56**
182997	7/19/2019	003304 CARLIN-MORAN LANDSCAPE INC	1329		MISC CUTTING	
					01-33-300-72744	3,512.50
					Total :	**3,512.50**
182998	7/19/2019	003396 CASE LOTS INC	10524		TOILET TISSUE,TOWELS,CAN LINE	
					01-26-025-73580	437.50
					Total :	**437.50**
182999	7/19/2019	003229 CED/EFENGEE	5025-526152		ELECTRICAL	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
182999	7/19/2019	003229	CED/EFENGEE	(Continued)			
						01-26-025-73570	330.45
						Total :	**330.45**
183000	7/19/2019	014026	CHANDLER SERVICES	26051		REPAIR BRAKE PEDAL/0022	
						01-19-000-72540	212.60
						Total :	**212.60**
183001	7/19/2019	015199	CHICAGO PARTS & SOUNDS LLC	1-0081484		BATTERY,CORE	
						01-17-205-72540	118.96
				2J0001282		UNIT#TRAFFIC UNIT LABOR REPL I	
						01-17-205-72540	125.00
				2J0001283		UNIT #7A LABOR,DOCKST PAN 30/F	
						01-17-205-72540	125.00
				2J0001284		UNIT #27B LABOR,DOCKST PAN 30	
						01-17-205-72540	724.00
						Total :	**1,092.96**
183002	7/19/2019	003137	CHRISTOPHER B.BURKE ENGINEERNG	150847		PROJ#01.R160373.00012 UTILITY E	
						30-00-000-75905	835.46
				151517		PROJ#01.R180166.00000 175TH & F	
						61-00-000-75305	699.50
				151518		PROJ#01.R160373.00001 IMPROV F	
						62-00-000-75702	958.00
						Total :	**2,492.96**
183003	7/19/2019	014645	CHRISTY WEBBER LANDSCAPES	67864		JUNE'19 7946 LANDSCAPE BEDS M	
						01-26-023-72847	19,670.03
						Total :	**19,670.03**
183004	7/19/2019	003494	CITYTECH USA INC.	3462		DENISE MAIOLO PUBLIC SALARY A	
						01-12-000-72720	390.00
						Total :	**390.00**
183005	7/19/2019	017298	COMCAST BUSINESS	84645816		ACCT#930890410 7/1/19-7/31/19	
						01-14-000-72125	1,145.05
						Total :	**1,145.05**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183006	7/19/2019	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7/16/19-8	
					01-26-025-72517	39.69
			8771401810296319		ACCT#8771401810296319 7/8/19-8/7	
					01-14-000-72125	231.85
					Total :	**271.54**
183007	7/19/2019	012410 CONSERV FS, INC.	105006144		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	177.36
					63-00-000-73545	48.37
					64-00-000-73545	96.75
			66030406		VEGEMEC,ROUNDUP PROMAX	
					01-26-023-73550	109.67
			66030466		PAINT MARKER HANDLE	
					01-26-023-73620	50.96
			66030693		PRONTO 2X2.5 GALLON	
					01-26-024-73550	86.48
					Total :	**569.59**
183008	7/19/2019	018234 CORE & MAIN LP	K814287		BOX RISERS	
					60-00-000-73630	309.85
			K827794		WATER METERS	
				VTP-017210	60-00-000-74175	1,414.00
				VTP-017210	64-00-000-74175	606.00
			K831814		CPLG	
					64-00-000-73630	92.88
			K836690		THREAD ROD	
					60-00-000-73630	13.30
					Total :	**2,436.03**
183009	7/19/2019	003635 CROSSMARK PRINTING, INC	74836		TRESPASS NOTICE 4-PART	
					01-17-205-72310	252.41
					Total :	**252.41**
183010	7/19/2019	015554 DALEY-MOMMSEN ENTERPRISES	071719		BOX OF JOE,DONUTS,BAGELS	
					01-17-205-72220	185.50
					Total :	**185.50**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183011	7/19/2019	018743 DON'S WORLD OF SPORTS INC.	46183		EMB ON CUST SHIRTS (7)	
					01-19-020-73610	56.00
					Total :	**56.00**
183012	7/19/2019	004094 EJ EQUIPMENT INC.	P18642		REPAIR PARTS FOR CAMERA VAN	
				VTP-017220	60-00-000-72552	57.99
				VTP-017220	64-00-000-72552	521.87
					60-00-000-72552	2.55
					64-00-000-72552	22.95
					Total :	**605.36**
183013	7/19/2019	004111 EJ USA. INC	110190051215		FIRE HYDRANTS & HYDRANT PART	
				VTP-017217	60-00-000-75710	5,692.00
				VTP-017217	60-00-000-73632	760.00
					Total :	**6,452.00**
183014	7/19/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14888		GRAPHICS	
					01-17-205-72540	305.42
			14894		BANNERS	
					01-17-215-73830	101.55
			14969		REPAIR GRAPHICS ON PRISONER	
					01-17-205-72540	76.53
					Total :	**483.50**
183015	7/19/2019	019097 FINKELSTEIN, MARVIN & JUDITH	Ref001379154		UB Refund Cst #00468549- refund pr	
					60-00-000-20599	500.00
					Total :	**500.00**
183016	7/19/2019	004267 FIRST AYD CORP	PSI288842		GLASS CLNR,HAND SOAP & CLEAN	
					01-26-025-73580	513.50
					Total :	**513.50**
183017	7/19/2019	012941 FMP	50-2447719		STRUTS	
					01-19-020-72540	309.32
			52-427613		HUB ASSY - WHEEL	
					60-00-000-72540	133.03
					63-00-000-72540	53.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183017	7/19/2019	012941 FMP	(Continued)			
					64-00-000-72540	79.82
			52-427631		BRAKE ROTOR	
					60-00-000-72540	28.21
					63-00-000-72540	6.27
					64-00-000-72540	28.21
			52-427922		MOTOR ASY	
					01-21-000-72540	134.01
			52-427953		HUB ASSY	
					01-17-205-72540	157.60
			52-428892		SENSOR - OXYGEN	
					01-21-000-72540	26.24
					Total :	**955.92**
183018	7/19/2019	011132 FORCE ENTERPRISES	047390		FIRE ALARM IMPAIRMENT PRINTS	
					14-00-000-72310	232.33
					Total :	**232.33**
183019	7/19/2019	018794 FORCE SCIENCE INSTITUTE LTD	FSI-20274		FSI 5-DAY COURSE/DES PLAINES,	
				VTP-017221	01-17-220-72140	1,650.00
					Total :	**1,650.00**
183020	7/19/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00279663		RADIO MAINT,8TH EDISON LOWER	
					14-00-000-72550	400.50
					Total :	**400.50**
183021	7/19/2019	004346 FRAME TECH, INC.	36061		WHEEL ALIGNMENT UNIT #43	
					01-26-023-72540	365.00
			36100		WHEEL ALIGNMENT #76	
					01-33-300-72540	65.00
					Total :	**430.00**
183022	7/19/2019	004262 FRAZIER CONCRETE INC.	1353-19		REPAIR TO METRA OAK PARK AVE	
				VTP-017199	01-26-025-72520	3,200.00
					Total :	**3,200.00**
183023	7/19/2019	017852 FUN EXPRESS, INC.	696815947-03		TROPICAL FANS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183023	7/19/2019	017852 FUN EXPRESS, INC.	(Continued)			
					01-35-000-72923	103.95
					Total :	**103.95**
183024	7/19/2019	002877 G. W. BERKHEIMER CO., INC.	469628		FILTERS/VH	
					01-26-025-72530	120.72
			471556		KP-STD2	
					01-26-025-72520	178.20
			474751		KP-STD2	
					01-26-025-72520	65.04
			474775		KPH STD4	
					01-26-025-72520	80.10
			474790		FILTERS	
					01-26-025-72520	63.75
					Total :	**507.81**
183025	7/19/2019	004373 GALLAGHER ASPHALT CORP.	GE19206 01		RESURFACING/CIP-05-00-001	
					05-00-000-75405	875,856.89
					Total :	**875,856.89**
183026	7/19/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ13649		CHECK DOOR ALARM	
					01-19-000-72540	2,662.94
					Total :	**2,662.94**
183027	7/19/2019	015397 GOVTEMPSUSA LLC	2820799		6/30/19 & 7/7/19 PAULA WALLRICH	
					01-33-000-72750	4,649.40
					Total :	**4,649.40**
183028	7/19/2019	004438 GRAINGER	9223610925		ELECTRIC STRIKE	
					01-26-025-73570	386.33
			9223610933		ELECTRIC STRIKE	
					01-26-025-73570	386.33
			9224906306		HEAVY DUTY CYLINDRICAL LEVER	
				VTP-017211	01-26-025-72520	825.03
			9228323599		GLOVES	
					60-00-000-73845	32.66
					63-00-000-73845	5.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183028	7/19/2019	004438 GRAINGER	(Continued)			
					64-00-000-73845	16.33
					01-26-023-73845	54.43
					01-26-024-73845	27.22
					Total :	**1,733.77**
183029	7/19/2019	012281 HINCKLEY SPRINGS	5977593 071319		WATER COOLER RENTAL	
					01-21-210-73110	141.00
					Total :	**141.00**
183030	7/19/2019	012328 HOMER INDUSTRIES	S133048		DROP CHARGE CHIPS	
					01-26-023-72890	50.00
					Total :	**50.00**
183031	7/19/2019	004985 ILLINOIS STATE TOLL HWY AUTH	G125000004874		TOLLS 4/1/19-6/30/19	
					01-26-023-72170	62.25
					01-26-024-72170	4.90
					01-12-000-72130	21.30
					01-42-000-73870	1.65
					84-00-000-20199	12.50
			G127000001655		TOLLS 4/1/19-6/30/19	
					01-17-205-72130	5.74
					Total :	**108.34**
183032	7/19/2019	005127 INGALLS OCCUPATIONAL MEDICINE	CP280409		EXAMS JUNE'19	
					01-41-040-72846	673.00
					Total :	**673.00**
183033	7/19/2019	005186 INTERSTATE BATTERY SYSTEM	24039038		BATTERIES	
					01-17-205-72540	265.90
			267864		CREDIT BATTERIES	
					01-17-205-72540	-59.95
					01-23-000-72540	-88.95
			33634785		BATTERIES	
					01-17-205-72540	203.90
					01-23-000-72540	266.85
					Total :	**587.75**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183034	7/19/2019	005251 J AND R SALES AND SERVICE INC.	0327390		TRIMMER,ECHOWALL	
					01-26-023-73410	317.95
			0327422		TRIMMER	
					01-26-023-73410	263.96
					Total :	**581.91**
183035	7/19/2019	017453 KERR, MATTHEW	071719		PERF BLOCK PARTY	
					01-35-000-72923	200.00
					Total :	**200.00**
183036	7/19/2019	018046 KEVRON PRINTING & MAILING,INC.	19-44408		BUSINESS CARDS H TRINIDAD,DRI	
					01-17-205-72310	239.00
					Total :	**239.00**
183037	7/19/2019	005379 KLEIN, THORPE & JENKINS, LTD	071219		LEGAL SERV THRU 6/30/19	
					01-14-000-72850	215.00
					Total :	**215.00**
183038	7/19/2019	019077 KNOWBE4, INC	INV63578		<IT> - SECURITY AWARENESS TRN	
				VTP-017200	30-00-000-74124	11,470.00
					Total :	**11,470.00**
183039	7/19/2019	013964 LAZZARA, ANGELO	071619		REIM. EXP. 2 165QT COOLERS	
					01-21-000-73870	219.48
					Total :	**219.48**
183040	7/19/2019	019095 LYNCH, DANIEL	Ref001379152		UB Refund Cst #00493889	
					60-00-000-20599	99.81
					Total :	**99.81**
183041	7/19/2019	005765 MARTIN WHALEN O.S. INC.	IN1927438		XEROX STAPLE	
					01-33-300-73110	97.00
					01-33-310-73110	97.00
					01-33-320-73110	97.00
					Total :	**291.00**
183042	7/19/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-71680		OIL	
					01-26-023-72540	53.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183042	7/19/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-71726		CREDIT U JOINT,CALIPER	
					60-00-000-72540	-16.42
					63-00-000-72540	-6.57
					64-00-000-72540	-9.85
					01-17-205-72540	-270.00
			15030-72382		SENSOR	
					01-19-000-72540	47.87
			15030-72446		CREDIT OIL	
					01-26-023-72540	-53.40
			15030-72780		ROTOR,BRK PAD,CALIPERS	
					01-19-020-72540	406.53
			15030-72899		UNDERCOAT	
					01-17-205-72540	16.20
			15030-73209		EXH FLANGE REPAIR KIT	
					01-17-205-72540	45.68
			15030-73525		UNDERCOAT	
					01-26-023-72540	16.20
					Total :	**229.64**
183043	7/19/2019	005645 MEADE ELECTRIC COMPANY INC.	688775		TRAFFIC SIGNALS 171 & 173 OPA,1	
					01-26-024-72775	495.00
					Total :	**495.00**
183044	7/19/2019	006074 MENARDS	67065		STAKE FLAGS,SPRAYPAINT	
					60-00-000-73870	7.15
					63-00-000-73870	7.15
					64-00-000-73870	6.13
			67849		TIMER,HEADPHONE,CORDS,SPEAI	
					01-26-025-72530	37.77
			67860		CREDIT STAKE FLAGS,SPRAYPAIN	
					60-00-000-73870	-7.15
					63-00-000-73870	-7.15
					64-00-000-73870	-6.13
			67875		ABRASIVE BLASTING, SUN SPRAY	
					60-00-000-73845	4.55
					63-00-000-73845	0.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183044	7/19/2019	006074 MENARDS	(Continued)			
					64-00-000-73845	2.28
					01-26-023-73845	7.59
					01-26-024-73845	3.80
					01-26-025-72530	22.47
			68061		RATCHETX,HAND TRUCK,TOTE	
					01-19-000-72140	100.96
			68086		WATER	
					01-26-025-73115	7.52
			68122		SLAMSCRAPER BLADE	
					60-00-000-73410	43.15
					63-00-000-73410	7.19
					64-00-000-73410	21.58
			68152		PAINT CAN,PAINT,TRIM BRUSH,EM	
					01-26-023-73620	55.48
			68164		20W	
					01-26-025-73570	8.97
			68165		FISH TAPE	
					01-26-025-73570	49.99
			68226		BELT SANDER,BELTS	
					60-00-000-73410	38.61
					63-00-000-73410	6.44
					64-00-000-73410	19.30
			68230		BLEACH	
					01-26-025-73580	4.94
			68232		60W	
					01-26-025-73570	9.99
			68245		REFLECTIVE TAPE	
					01-26-023-73830	23.84
			68246		COUPLING,NIPPLES	
					60-00-000-73630	85.56
			68249		FAN,BOWL BRUSH & HOLDER,KNIF	
					01-26-025-73580	14.98
					01-26-025-73870	129.99
			68341		MR CLEAN	
					01-26-025-73580	12.98
			68465		18/3 T-STAT 500' BR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183044	7/19/2019	006074 MENARDS	(Continued)			
					60-00-000-73630	48.99
					64-00-000-73630	21.00
			68554		20" CYCLONE AIR CIRCULATOR	
					01-26-025-72520	137.56
					Total :	**928.24**
183045	7/19/2019	012517 MERIDIAN IT INC	454519		VTP-017049 PROJECT MNGMNT IN:	
					30-00-000-74126	3,950.00
					Total :	**3,950.00**
183046	7/19/2019	005742 METRO POWER INC.	12450		EMERG GENERATOR/167 ST & 183I	
					60-00-000-72750	1,250.00
					63-00-000-72750	1,250.00
					Total :	**2,500.00**
183047	7/19/2019	017764 MONTANA & WELCH, LLC.	12024		HEARING OFFICER MAY'19	
					01-14-000-72876	1,218.75
					Total :	**1,218.75**
183048	7/19/2019	005729 MR. RADIATOR & AIR COND SERV	042532		GAS TANK	
					01-21-000-72540	198.00
					Total :	**198.00**
183049	7/19/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3116139001		CLAMP,DISC,LINK,WIRE,PARTS,SE	
					60-00-000-72540	93.87
					63-00-000-72540	20.86
					64-00-000-72540	93.87
					01-26-023-72540	208.61
					01-26-024-72540	104.31
			3116165001		O-RINGS	
					60-00-000-72540	59.93
					63-00-000-72540	13.32
					64-00-000-72540	59.93
					01-26-023-72540	133.17
					01-26-024-72540	66.57
					Total :	**854.44**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183050	7/19/2019	018552 NAPA AUTO PARTS	3466-817321		V-BELT	
					60-00-000-72540	18.90
					63-00-000-72540	7.56
					64-00-000-72540	11.34
					01-26-023-72540	37.80
					Total :	**75.60**
183051	7/19/2019	018604 NAPA MONEE	144728		BELT	
					01-17-205-72540	100.26
					Total :	**100.26**
183052	7/19/2019	018923 NFPA CERTIFICATION DEPARTMENT	4604		RECERT OF CFPS DESIGNATION/D	
					01-19-020-72720	125.00
					Total :	**125.00**
183053	7/19/2019	006221 NORTHERN SAFETY CO. INC.	903535353		EYEWEAR	
					60-00-000-73845	25.24
					63-00-000-73845	4.21
					64-00-000-73845	12.62
					01-26-023-73845	42.07
					01-26-024-73845	21.03
					Total :	**105.17**
183054	7/19/2019	001487 NUWAY DISPOSAL SERVICE INC	6609749		LINERS	
					01-35-000-72954	390.00
			6640626		SWEEPINGS	
					01-26-023-72890	2,920.50
					Total :	**3,310.50**
183055	7/19/2019	010135 ONSITE COMMUNICATIONS USA, INC	49466		COMPLETE UPDATE ON ALL BATTE	
				VTP-017140	01-19-000-72550	2,960.00
			49468		POWER SUPPLY,ANTENNA	
					01-19-000-72550	134.00
					Total :	**3,094.00**
183056	7/19/2019	018100 OROZCO, JOSEPH	071519		PERF FARMERS MARKET 7/13/19	
					01-35-000-72923	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183056	7/19/2019	018100	018100 OROZCO, JOSEPH	(Continued)		**Total :**	**75.00**
183057	7/19/2019	014025	OZINGA READY MIX CONCRETE,INC.	1284910		CONCRETE 18001 80TH AVE TRAIN	
						70-00-000-73770	313.00
						Total :	**313.00**
183058	7/19/2019	006475	PARK ACE HARDWARE	035209/2		EXCHANGE TANK	
						01-19-000-73540	39.98
						01-19-000-72520	12.99
						01-19-000-72220	11.97
				035259/2		UTIL KNIFE,GRATE	
						01-26-023-73410	17.51
				035261/2		EXT SNAP CORR	
						01-26-023-73790	8.92
				060955/1		SCREWDRIVER	
						01-26-023-73410	9.59
				061006/1		BATTERIES	
						60-00-000-73840	13.09
						64-00-000-73845	7.85
						63-00-000-73845	5.24
				061045/1		KEY	
						01-26-023-73840	4.14
				061115/1		SHOCK,CHLORINE TABS	
						01-26-023-73550	39.17
				061141/1		EXPO DRY MARKERS	
						60-00-000-73110	2.40
						64-00-000-73110	2.39
				061238/1		BROOMS	
						01-26-025-73580	18.38
				061288/1		VEGET KILLER	
						60-00-000-73680	17.91
						64-00-000-73680	7.68
				061293/1		FLOW MIX EPOXY	
						01-19-000-73410	6.99
				061307/1		TROWEL,RUST REMOVER,MIXER,T	
						60-00-000-73410	29.65
						64-00-000-73870	12.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183058	7/19/2019	006475 PARK ACE HARDWARE	(Continued)			
			061344/1		CFL PLUG IN	
					01-19-000-72520	9.99
			061370/1		GLUE	
					01-26-023-73840	3.67
			061376/1		HOSE	
					01-26-023-73870	27.18
			061433/1		MEASURING WHEEL,TAPE MEASUI	
					60-00-000-73410	21.59
					64-00-000-73410	21.59
			061453/1		BATTERY,RUBBER ROOF CEMENT	
					01-21-000-72530	14.58
			61326/1		OIL DRI	
					01-19-000-73555	27.98
					Total :	**395.14**
183059	7/19/2019	017268 PETERSON JOHNSON & MURRAY	12356		RUDSINSKI VS VOTP SERV THRU 6	
					60-00-000-72850	487.50
					Total :	**487.50**
183060	7/19/2019	006545 PRECISION CARTRIDGE INC.	2153		AMMUNITION	
				VTP-017034	01-17-220-73760	3,110.00
					01-17-220-73760	-820.80
					Total :	**2,289.20**
183061	7/19/2019	017792 PUBLIC RELATIONS SOCIETY OF	1935412		MEMBERSHIP DONNA FRAMKE	
					01-35-000-72720	400.00
					Total :	**400.00**
183062	7/19/2019	007680 PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 8	
					01-19-000-73870	181.00
					Total :	**181.00**
183063	7/19/2019	006850 QUILL CORPORATION	8415365		ENVELOPES	
					01-33-300-73110	147.88
					Total :	**147.88**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183064	7/19/2019	018454 R.C.WEGMAN CONSTRUCTION CO	2		CONSTRUCTION OF FIRE STATION	
					33-00-000-75907	179,891.00
					Total :	**179,891.00**
183065	7/19/2019	014412 RAINS, SCOTT	1253895264		REIM.EXP.YAMBO DOG FOOD	
					01-17-220-72240	55.99
					Total :	**55.99**
183066	7/19/2019	006361 RAY O' HERRON CO INC	1915784-IN		PLATE	
					01-17-220-74618	800.55
			1921710-IN		VTP-016743 LIBERATOR	
					01-17-205-73600	48.95
			1921835-IN		VTP-016392 COAT,JACKETS	
					01-17-205-73600	423.00
			1931950-IN		VTP-016925 BALLISTIC SHIELD LE\	
					01-17-220-73600	3,075.00
			1935543-IN		HELMETS	
					01-17-205-73610	1,458.42
			1936332-IN		BACKPACK KIT	
					01-17-220-73600	978.00
			1936333-IN		HELMET	
					01-17-205-73610	424.00
			1936334-IN		BELT/H SEMETUISKIS	
					01-17-205-73610	44.50
			1936805-IN		JACKET/M MCHENRY	
					01-17-205-73610	263.42
			1937249-IN		BADGES	
					01-17-205-73610	1,415.11
			1937370-IN		SHIRT,CAP,PANT,THE BAR/H SEME	
					01-17-205-73610	191.95
			1938434-IN		THE BAR	
					01-17-205-73610	37.90
					Total :	**9,160.80**
183067	7/19/2019	006870 RELIABLE FIRE EQUIPMENT	731171		RECERTIFY 7801 W 191ST ST 5/10/	
					01-26-025-72535	69.95
			731172		RECERTIFY 9191 W 175TH 5/10/19	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183067	7/19/2019	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
					01-26-025-72535	69.95
			731173		RECERTIFY 17375 S 69TH AVE 5/10	
					01-26-025-72535	69.95
			731174		RECERTIFY 171ST & 80TH AVE 5/1(	
					01-26-025-72535	69.95
			731175		RECERTIFY 7810 W 183RD ST 5/10/	
					01-26-025-72535	69.95
			731176		RECERTIFY,RECHARGE,HYDROTE	
					01-26-025-72535	107.65
			731177		RECERTIFY,RECHARGE,HYDROTE	
					01-26-025-72535	626.20
			731178		RECERTIFY 7850 W 183RD ST 5/10/	
					01-26-025-72535	104.95
			731179		RECERTIFY 183RD ST & RIDGELAN	
					01-26-025-72535	69.95
			731180		RECERTIFY 6700 SOUTH ST 5/10/1!	
					01-26-025-72535	67.00
			731181		RECERTIFY 6640 W 167TH ST 5/10/	
					01-26-025-72535	69.95
			731182		RECERTIFY 16250 OAK PK AVE VH	
					01-26-025-72535	84.95
			731183		RECERTIFY,RECHARGE,HYDROTE	
					01-26-025-72535	208.10
			731184		RECERTIFY 18001 80TH AVE 5/10/1	
					01-26-025-72535	69.95
			731185		RECERTIFY 7780 W 183RD ST 5/10/	
					01-26-025-72535	69.95
					Total :	**1,828.40**
183068	7/19/2019	017782 REMINGTON ARMS CO LLC	44976364		VTP-016600 MAG EXT KIT	
					01-17-220-73760	239.08
			44986320		VTP-016600 EXTRACTOR	
					01-17-220-73760	53.35
			44987558		VTP-016600 PLATE	
					01-17-220-73760	66.88
			44999007		VTP-016600 BRACKET SCREW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183068	7/19/2019	017782 REMINGTON ARMS CO LLC	(Continued)			
					01-17-220-73760	3.56
					Total :	**362.87**
183069	7/19/2019	019090 RES PUBLICA GROUP LLC	2947		PROF SERV JUNE'19	
					20-00-000-72849	4,926.15
					Total :	**4,926.15**
183070	7/19/2019	015230 RIDGE LANDSCAPE SERVICES LLC	6771		VILLAGE LAWN MAINT JUNE'19	
					01-33-300-72744	100.00
					01-26-023-72881	19,007.56
			6777		LAWN MAINT JULY'19	
					01-26-023-72881	15,907.56
					Total :	**35,015.12**
183071	7/19/2019	012639 RMC JANITORIAL	1949		TP STUDIO MONTHLY CLEANING M	
					01-41-046-72790	200.00
					Total :	**200.00**
183072	7/19/2019	006909 ROMANOW, JACLYN	51076		5X7 STAND UP SIGNS	
					01-21-210-73110	32.94
					Total :	**32.94**
183073	7/19/2019	013234 ROMEOVILLE FIRE ACADEMY	2019-407		CLASSES/CHARLES KRUG	
				VTP-017057	01-19-000-72145	450.00
					Total :	**450.00**
183074	7/19/2019	019092 RORY GROUP, LLC	3155		BUSINESS CONSULTING JUNE & JU	
					01-11-000-72790	6,000.00
					Total :	**6,000.00**
183075	7/19/2019	016334 RUSH TRUCK CENTERS	3015497840		HARNESS	
					01-26-023-72530	96.06
			3015584481		TRANSMITTERS	
					01-26-023-72540	239.40
			3015708708		VALVE RELAY	
					01-26-023-72540	129.27
			3015730049		VALVE SERV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183075	7/19/2019	016334 RUSH TRUCK CENTERS	(Continued)			
					01-26-023-72540	34.30
					Total :	**499.03**
183076	7/19/2019	007316 SALINA'S PASTA & PIZZA INC	052719		RENTAL OF TENT, SIDES, AND CHA	
				VTP-017011	01-35-000-72954	2,996.50
					Total :	**2,996.50**
183077	7/19/2019	007629 SAM'S CLUB DIRECT	0608		COFFEE,PLATES,SPOONS,FAN,SUI	
					01-21-000-72220	23.46
					01-21-210-73110	110.06
			0619		SUPPLIES	
					01-21-210-73110	21.96
					01-21-000-73110	29.98
					01-21-000-72220	60.72
			0896		WATER,SPOONS,FORKS,FABU,LYS	
					01-14-000-73115	12.71
					60-00-000-73115	8.90
					64-00-000-73115	3.81
					01-33-300-73115	12.71
					01-33-310-73115	12.71
					01-26-025-73580	65.54
					01-21-210-73110	149.90
			0949		CREDIT TAX	
					60-00-000-73110	-0.55
					64-00-000-73110	-0.23
					01-26-023-73110	-0.78
					01-26-024-73110	-0.39
			0950		COPY PAPER	
					01-17-205-73110	319.96
			1111		WATER,COFFEE,CHIPS,SPOONS,C	
					01-14-000-73115	14.17
					01-26-025-73115	14.17
					01-33-300-73115	14.17
					01-33-310-73115	14.17
					01-14-000-73115	12.98
					60-00-000-73115	22.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183077	7/19/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-023-73115	22.29
					01-26-024-73115	11.14
					64-00-000-73845	11.18
					01-26-023-73845	11.18
					01-26-024-73845	5.60
			1390		COOKIES,ICE,WATER	
					01-21-000-72220	22.19
			1795		WATER,GATORADE,ICE	
					01-21-000-72220	44.24
			3303		COOKIES,WATER,ICE,LYSOL,COPY	
					60-00-000-73115	4.19
					64-00-000-73115	1.79
					01-26-023-73115	5.98
					01-26-024-73115	2.98
					01-14-000-73110	29.98
					01-26-023-73110	29.98
					01-33-300-73110	29.98
					01-33-310-73110	29.98
					01-14-000-73115	7.47
					01-26-023-73115	7.47
					01-33-300-73115	7.47
					01-33-310-73115	7.47
					01-14-000-72220	23.85
					01-26-025-73580	29.92
			3364		PAPER TOWELS,DISPENSERS	
					01-26-025-73580	178.18
			5274		SODA,SNACKS,DISPENSER,BLEAC	
					01-26-025-73580	226.46
					01-14-000-73115	134.73
					01-33-300-73115	3.39
					01-33-310-73115	3.39
					60-00-000-73115	2.38
					64-00-000-73115	1.02
			7694		PURPLE HEART DONATION/SUPPL	
					01-19-000-73585	650.00
			7883		WATER,WIPES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183077	7/19/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	37.78
					64-00-000-73845	7.09
					01-26-023-73845	7.09
					01-26-023-73115	37.78
					01-26-024-73115	18.90
					01-26-024-73845	3.54
			9330		BANKERS BOX	
					60-00-000-73110	6.14
					64-00-000-73110	2.63
					01-26-023-73110	8.77
					01-26-024-73110	4.39
			9766		WATER,9W LED	
					01-14-000-73115	7.47
					01-33-300-73115	7.47
					01-33-310-73115	7.47
					60-00-000-73115	5.23
					64-00-000-73115	2.24
					01-26-025-73570	9.98
					60-00-000-73115	8.36
					64-00-000-73115	3.58
					01-26-023-73115	11.94
					01-26-024-73115	6.00
					Total :	**2,672.15**
183078	7/19/2019	015314 SANCHEZ, VICKI	111-1623895-9767409		REIM.EXP. BLOCK PARTY SUPPLIE	
					01-35-000-72923	53.85
					Total :	**53.85**
183079	7/19/2019	007092 SAUNORIS	597882		SOD,PALLET CHARGE	
					01-26-023-73680	334.00
			597893		SOD,PALLET CHARGE/REFUND	
					01-26-023-73680	106.00
					Total :	**440.00**
183080	7/19/2019	007453 SERVICE SANITATION, INC.	7695704		JULY 13 MUSIC PLAZA CONCERT P	
				VTP-017002	01-35-000-72923	915.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183080	7/19/2019	007453	007453 SERVICE SANITATION, INC.	(Continued)		**Total :**	**915.00**
183081	7/19/2019	016115	SHARP MILL GRAPHICS, INC.	1494		VEHICLE MAGNETS	
						01-35-000-72923	238.37
						Total :	**238.37**
183082	7/19/2019	007109	SIRCHIE FINGER PRINT LABS	0407067-IN		EVIDENCE SUPPLIES	
					VTP-017183	01-17-225-73550	601.05
						Total :	**601.05**
183083	7/19/2019	007224	STANDARD EQUIPMENT COMPANY	P15506		HOSE,CLAMP	
						01-26-023-72540	509.96
						Total :	**509.96**
183084	7/19/2019	015452	STEINER ELECTRIC COMPANY	S006371774.001		CONN,NIPPLES,COUPLING	
						01-26-024-73570	26.89
				S006391293.001		SCREW/NUT DRIVER	
						70-00-000-73570	14.67
				S006391293.002		SURGE ARREST,LENOX,DRILL,CON	
						70-00-000-73570	379.11
						Total :	**420.67**
183085	7/19/2019	007297	SUTTON FORD INC./FLEET SALES	485704		SOCKET & WIRE ASY	
						01-17-205-72540	285.33
				485801		STRAP ASY	
						01-17-205-72540	530.00
				485809		SOCKET ASY	
						01-17-205-72540	310.02
				485824		FLYWHEEL ASY	
						01-21-000-72540	47.14
				485971		NUT-HEX	
						01-21-000-72540	3.36
				486020		LATCH	
						01-12-000-72540	79.33
				486147		TUBE ASY	
						01-21-000-72540	49.20
				486269		CABLE ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183085	7/19/2019	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-21-000-72540	41.29
			486581		SOCKET & WIRE ASY	
					01-17-205-72540	285.33
			486771		CROSS MEMBER ASY	
					01-33-310-72540	334.08
			486790		LOCK ASY	
					01-21-000-72540	53.69
			486852		IKT KEY	
					60-00-000-72540	67.17
					63-00-000-72540	26.87
					64-00-000-72540	40.30
			621391		LABOR	
					01-17-205-72540	139.99
					Total :	**2,293.10**
183086	7/19/2019	000645 TED'S GREENHOUSE INC	5165351		PETUNIA	
					01-26-023-73680	57.96
					Total :	**57.96**
183087	7/19/2019	011248 TEMPERATURE EQUIPMENT CORP.	5886682-00		MOTOR	
					01-26-025-72520	187.27
					Total :	**187.27**
183088	7/19/2019	019096 TETLAK, LIJANA	Ref001379153		UB Refund Cst #00503478	
					60-00-000-20599	3.00
					Total :	**3.00**
183089	7/19/2019	002957 THE BREWER COMPANY	127556		PAINT	
					01-26-023-73620	278.80
					Total :	**278.80**
183090	7/19/2019	018264 THE LAKOTA GROUP, INC.	17030.04-09		PROJ#17030.04 HARMONY SQUAR	
					30-00-000-75905	8,870.00
					Total :	**8,870.00**
183091	7/19/2019	018724 THE LOCKER SHOP	E 63604		SHORTS/B ROEMER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183091	7/19/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	32.00
			E 64384		WINDSHIRT/D GRANT	
					01-19-000-73610	162.00
			E 64855		BELT,UNDER ARMOR,SHORTS/A EI	
					01-19-000-73610	166.00
			ES 64856		BOOTS,T-SHIRTS,CAPS,WINDSHIR	
					01-19-000-73610	474.00
			O 61452		PANTS/J O'DETTE	
					01-19-000-73610	56.00
			O 61458		PANTS/T SLEPSKI	
					01-19-000-73610	56.00
			O 61462		PANTS/J HAAGA	
					01-19-000-73610	56.00
			O 63446		PANTS / J FEINBERG	
					01-19-000-73610	98.00
			O 63477		PANTS/M STANTON	
					01-19-000-73610	49.00
			O 63478		PANTS/ T DONLAN	
					01-19-000-73610	56.00
			O 63493		PANTS/M QUILTY	
					01-19-000-73610	49.00
			O 63498		PANTS/R LUDKE	
					01-19-000-73610	98.00
			O 63500		PANTS/M MILAZZO	
					01-19-000-73610	112.00
			O 63600		PANTS/C TILLSON	
					01-19-000-73610	56.00
			O 63616		PANTS/S SARHAGE	
					01-19-000-73610	56.00
			O 64857		UNDER ARMOR,PANTS/D REDA	
					01-19-000-73610	187.00
			OE 61427		PANTS/ M BULVAN	
					01-19-000-73610	56.00
			OE 63236		PANTS/ T MULLER	
					01-19-000-73610	56.00
			OE 63479		SHIRT/C DESTEFANO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183091	7/19/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	69.00
			OE 63491		SHIRT/B DUESING	
					01-19-000-73610	148.00
			OE 63494		PANTS,POLO/C RUSS	
					01-19-000-73610	230.00
			OE 63497		POLO/B HOOGERVORST	
					01-19-000-73610	52.00
			OE 63503		PANTS,POLO / J BARRY	
					01-19-000-73610	169.00
			OE 63601		SHIRT / A CASNER	
					01-19-000-73610	74.00
			OE 63603		POLO/D MAZZIOTTA	
					01-19-000-73610	67.00
			OE 64396		POLO,WINDSHIRT/C STUBE	
					01-19-000-73610	147.00
			OE 64854		POLO,SHORTS/A HOOPES	
					01-19-000-73610	220.00
			OES 64377		SHIRT,BOOTS,PANTS,T-SHIRTS/ D	
					01-19-000-73610	414.00
			OES 64853		T-SHIRT,PANTS,BELT/K HICKEY	
					01-19-000-73610	107.00
			S 64380		T-SHIRTS,UNDER ARMOR/ T RABID	
					01-19-000-73610	161.00
			S 64395		T-SHIRTS/R FORD	
					01-19-000-73610	64.00
					Total :	**3,797.00**
183092	7/19/2019	007886 THEODORE POLYGRAPH SERVICE	6666		POLYGRAPH EXAMS/MUDRA,FUGG	
					01-41-040-72846	525.00
					Total :	**525.00**
183093	7/19/2019	007777 THOMPSON ELEVATOR INSPECTION	19-2165		1 SEMI ANNUAL INSPECTION 9 SEM	
					01-33-300-72853	380.00
			19-2247		1 R & R MOD PERMIT INSPECTION	
					01-33-300-72853	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183093	7/19/2019	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)			**Total :**	**455.00**
183094	7/19/2019	014854	THOMSON REUTERS-WEST PYMNT CTF	840617283		CD ROM IL CRIM AND MOTOR VEHI	
						01-17-225-72852	157.00
						Total :	**157.00**
183095	7/19/2019	007758	TINLEY AUTO REPAIR & TOWING	0013919		TOWED PACE BUS	
						01-42-000-72540	120.00
						Total :	**120.00**
183096	7/19/2019	012187	TOTAL AUTOMATION CONCEPTS, INC	W16959		DUCT SMOKE DETECTORS CONNE	
						01-26-025-72530	168.00
				W17081		911 CENTER / DAMPER REPAIR	
						01-26-025-72530	267.00
						Total :	**435.00**
183097	7/19/2019	011003	TRANE	6574855		LIGHT	
						01-26-024-73410	22.16
						Total :	**22.16**
183098	7/19/2019	002613	UNITED HEALTHCARE AARP	050619		JULY 19 PYMT FOR AUGUST 19 CO	
						01-33-300-72435	257.46
						01-13-000-72435	211.26
						60-00-000-72435	64.37
						01-26-023-72435	64.36
						60-00-000-72435	205.18
						01-17-205-72435	128.73
						60-00-000-72435	289.48
						01-26-024-72435	192.97
						01-26-023-72435	100.70
						60-00-000-72435	195.26
						01-17-205-72435	11.87
						60-00-000-72435	37.14
						01-26-025-72435	37.13
						01-17-205-72435	78.04
						Total :	**1,873.95**
183099	7/19/2019	008011	URBANSKI, JOHN	071119		REIM EXP LUNCHEON MEETING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183099	7/19/2019	008011 URBANSKI, JOHN	(Continued)			
					01-26-023-72220	8.00
					60-00-000-72220	2.80
					63-00-000-72220	2.80
					64-00-000-72220	2.40
					Total :	**16.00**
183100	7/19/2019	012727 VERIPIC INC	34101		ACTIVE DIRECTORY INTEGRATION	
				VTP-017126	01-17-220-72655	1,125.00
					Total :	**1,125.00**
183101	7/19/2019	017446 VETERINARY CLINIC OF TINLEY PK	244426		SKUNK-EUTH	
					01-17-220-72240	33.00
					Total :	**33.00**
183102	7/19/2019	006362 VILLAGE OF OAK LAWN	6519		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	228.25
					Total :	**228.25**
183103	7/19/2019	008095 VISSERS COLLISION CENTER	163868		BODY DAMAGE TO PACE BUS	
				VTP-017201	01-53-000-72540	806.00
					Total :	**806.00**
183104	7/19/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4343696-0		URINAL SCREEN	
					01-26-025-73580	78.60
					Total :	**78.60**
183105	7/19/2019	011055 WARREN OIL CO.	W1236584		N.L. GAS USED 6/25/19-7/8/19	
					01-17-205-73530	13,136.48
					01-19-020-73530	136.36
					01-21-000-73530	692.81
					60-00-000-73530	1,053.80
					63-00-000-73530	263.45
					64-00-000-73530	564.54
					01-26-023-73530	1,494.77
					01-26-024-73530	1,056.30
					01-33-300-73530	381.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183105	7/19/2019	011055 WARREN OIL CO.	(Continued)			
					01-12-000-73530	270.14
					14-00-000-73530	65.05
					01-53-000-73530	390.32
					01-42-000-73545	344.38
					01-19-000-73530	519.70
					Total :	**20,369.60**
183106	7/19/2019	019094 WRIGHT, JAMIE	Ref001379151		UB Refund Cst #00474717	
					60-00-000-20599	44.23
					Total :	**44.23**

123 Vouchers for bank code : apbank **Bank total : 1,337,838.51**

123 Vouchers in this report **Total vouchers : 1,337,838.51**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126220	7/26/2019	002861	BACHMAN, JONATHAN C.	072319		REFUND HEALTH INSURANCE OVE	
						86-00-000-20430	1,864.11
						Total :	**1,864.11**
126221	7/26/2019	003127	BLUE CROSS BLUE SHIELD	PR080119		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,778.00
						Total :	**1,778.00**
126222	7/26/2019	004640	HEALTHCARE SERVICE CORPORATION	PR080119		A/C#271855-HEALTH INS-JULY PMT	
						86-00-000-20430	14,907.83
						Total :	**14,907.83**
126223	7/26/2019	019104	SARHAGE, SEAN	072619		WITHHOLDING REFUND FICA	
						86-00-000-20405	875.03
						Total :	**875.03**

4 Vouchers for bank code : ap_py **Bank total :** **19,424.97**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183107	7/23/2019	012368 VISION INTEGRATED GRAPHICS,LLC	072319		POSTAGE NOT HAD METERS CHA	
					60-00-000-72110	1,830.15
					Total :	**1,830.15**
183108	7/26/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719	
					01-17-225-72120	25.38
					Total :	**25.38**
183109	7/26/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	072419		30 HEARTSAVER CPR/AED	
					01-19-020-73606	510.00
					Total :	**510.00**
183110	7/26/2019	002734 AIR ONE EQUIPMENT, INC	146251		FACEPIECE	
					01-19-000-74614	8.00
			146495		PUB ED SUPPLIES	
				VTP-017243	01-19-020-73605	966.45
					Total :	**974.45**
183111	7/26/2019	011466 ALBERTSONS/SAFEWAY	721531-071619-3165		#030414 SODA	
					01-21-000-72220	21.91
			722111-071719-3165		#030414 SANDWICH TRAYS,SALAD	
					01-21-000-72220	84.96
			728689-071119-3165		#030410 GIFT CARDS/BINGO	
					01-41-056-72937	1,187.50
			801348-071619-3165		#030410 SNACKS,SALAD DRESSIN	
					01-41-056-72937	19.15
			806866-070819-3165		**** 030410 CAKE , WATERMELON	
					01-41-056-72937	165.55
					Total :	**1,479.07**
183112	7/26/2019	018781 ALTORFER INDUSTRIES INC	P50C1092862		FUEL PEDAL ASSEMBLY WHEEL LC	
				VTP-017226	01-26-023-72530	878.67
					Total :	**878.67**
183113	7/26/2019	014936 AQUAMIST PLUMBING & LAWN	93709		STREETSCAPES MID SEASON INSI	
					01-26-023-72790	800.00
			93722		MID SEASON INSPCTN 171 ST MED	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183113	7/26/2019	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
					01-26-023-72790	300.00
			96532		REPAIR RPZ VALVE ONLINE TO IRF	
					01-26-025-72790	975.44
			96681		PD 7860 W 183RD ST REPAIR DAM/	
					01-26-023-72790	1,144.00
			96683		OAK PARK TRAIN ST WEST ADD M(	
					01-26-023-72790	1,647.30
			96684		OAK PARK TRAIN ST EAST REPLAC	
					01-26-023-72790	1,061.03
					Total :	**5,927.77**
183114	7/26/2019	018237 ARCTIC GLACIER U.S.A.INC.	3033918907		ICE	
					01-19-000-72220	228.00
			M451000524		ICE	
					01-35-000-72923	50.00
					Total :	**278.00**
183115	7/26/2019	014511 AREA LANDSCAPE SUPPLY, INC.	2059582		SOD	
					01-26-023-73680	87.75
					Total :	**87.75**
183116	7/26/2019	019088 AUTO-JET MUFFLER CORP	443045		CLAMPS, PIPES	
					60-00-000-72540	141.24
					63-00-000-72540	56.49
					64-00-000-72540	84.74
					Total :	**282.47**
183117	7/26/2019	010953 BATTERIES PLUS - 277	P16708611		BATTERIES	
					14-00-000-74150	140.00
			P16738795		BATTERIES	
					14-00-000-74150	147.80
					Total :	**287.80**
183118	7/26/2019	019105 BIALLZAK, JESSICA	Ref001379564		UB Refund Cst #00500271	
					60-00-000-20599	43.94
					Total :	**43.94**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183119	7/26/2019	003127 BLUE CROSS BLUE SHIELD	AP080119		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	166.00
					01-33-300-72435	101.00
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	59.39
					63-00-000-72435	11.31
					64-00-000-72435	30.30
					01-12-000-72435	107.00
					01-19-020-72435	226.00
					01-26-023-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	49.39
					63-00-000-72435	9.41
					64-00-000-72435	25.20
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					Total :	**1,527.00**
183120	7/26/2019	003153 BRETT SUPPLY COMPANY	307343		HK MNT,BOLT KIT	
					01-26-023-72540	212.13
					Total :	**212.13**
183121	7/26/2019	011692 BYTE SIZED SOLUTIONS LLC	010763		FIRE DEPT SERV DEVELOPMENT/D	
					01-19-000-72655	97.50
					Total :	**97.50**
183122	7/26/2019	003504 C & M PIPE & SUPPLY CO., INC	11240		HIGHWAY 928 REPAIR 50 LB BAGS	
					01-26-023-73770	480.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183122	7/26/2019	003504	003504 C & M PIPE & SUPPLY CO., INC (Continued)			**Total :**	**480.00**
183123	7/26/2019	011929	CAPITAL ONE BANK (USA), N.A.	061319		**** 6452 MEMBERSHIP: DONNA FR	
						01-35-000-72720	300.00
				061419		**** 6452 PUBLISHING	
						01-35-000-72653	420.00
				061719		**** 6452 BENCH WIRE	
						01-35-000-73870	16.76
				061919		**** 6452 PHOTOS	
						01-35-000-72923	120.89
				062419		**** 6452 PHOTOS	
						01-11-000-72310	31.92
				062719		**** 6452 SUBSCRIPTION	
						01-17-217-73600	74.95
				070119		****6452 PARKING GENERATION 5T	
						01-33-310-73590	537.00
				070919		**** 6452 BLOCK PARTY DECOR	
						01-35-000-72923	8.00
				070919.		**** 6452 BLOCK PARTY DECOR	
						01-35-000-72923	18.00
				072319		**** 6452 CONF PATRICK HOBAN	
						01-33-320-72170	315.00
				101902509		**** 6452 CGMA DESIGNATION-BRA	
						01-15-000-72720	425.00
				111-0269147-1919417		**** 6452 CHAIRS FOR MUSICAL CH	
					VTP-017240	01-35-000-72923	756.96
				111-0379435-8990633		**** 6452 LIGHT GREEN VINYL	
						01-35-000-72923	34.99
				111-1314948-0545018		**** 6452 FLOWER & WILLOW LEAV	
						01-35-000-72923	62.21
				111-3064121-6618632		**** 6452 TUSCANY CHAIR	
						01-35-000-72923	189.24
				111-3815042-5361027		**** 6452 SHARK CUT OUTS	
						01-35-000-72923	7.90
				111-7090585-9742660		**** 6452 TUSCANY CHAIRS	
						01-35-000-72923	189.24
				114-1976538-1976212		**** 6452 STICKERS,COSTUME,BOC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183123	7/26/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-35-000-72923	80.91
			114-4682894-5703461		****6452 BELT STYLE QUIVER W/AF	
					01-35-000-72923	7.96
			114-9026676-5985809		**** 6452 PEANUTS DECOR	
					01-35-000-72923	14.97
			12662875		**** 6452 STICKERS	
					01-35-000-72923	30.20
			20539		**** 6452 JOB POSTING	
					01-26-023-72330	325.00
			2936314222		**** 6452 CONF DENISE MAIOLO	
					01-12-000-72170	165.00
			30112838		**** 6452 BOXED LUNCHES	
					01-33-300-72220	57.00
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			961567095		**** 6452 RENEWAL DOWNTOWNTI	
					01-35-000-72653	15.99
			BAOP2F737A13		****6452 UPDATE MARIJUANA & OT	
					01-12-000-72170	75.00
			WEB102380276		**** 6452 BENCH DISPLAYS	
					01-35-000-72923	89.47
					Total :	**4,399.55**
183124	7/26/2019	003304 CARLIN-MORAN LANDSCAPE INC	1357		CULVERT 16531 SKYLINE DR	
				VTP-016261	01-23-000-72881	575.00
					Total :	**575.00**
183125	7/26/2019	003396 CASE LOTS INC	10652		TOILET TISSUE,TOWELS,CAN LINE	
					01-26-025-73580	499.40
					Total :	**499.40**
183126	7/26/2019	013991 CHICAGO OFFICE PRODUCTS CO.	971398-0		INDEX,COVER,CLIPS	
					01-19-000-73110	65.98
			971882-0		MARKER,POUCH,PENS	
					01-19-000-73110	99.50
			C 971202-0		JOURNALS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183126	7/26/2019	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)			
					01-19-000-73110	-31.14
					Total :	**134.34**
183127	7/26/2019	015199 CHICAGO PARTS & SOUNDS LLC	2-0000407		LED	
					01-19-000-72540	64.50
			2-0000416		DEVMT DOCKST PAN	
					01-17-205-72540	579.00
			2J0001322		IGNITION OVERRIDE	
					01-17-205-72540	275.00
					Total :	**918.50**
183128	7/26/2019	003606 CHICAGO SOUTHLAND CONV. V B	0719		JUNE LIAB JULY COLL HOTEL ACC(	
					12-00-000-79107	25,538.58
					Total :	**25,538.58**
183129	7/26/2019	011391 CHIEF SUPPLY CORPORATION, INC	178298		PRISONER BLANKETS	
				VTP-017241	01-17-220-72230	1,278.49
					Total :	**1,278.49**
183130	7/26/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	151519		PROJ#01.R160373.00007 POST 4 LI	
					64-00-000-72840	494.00
			151520		PROJ#01.R160373.00008 POST 5 LI	
					61-00-000-72840	966.00
			151522		PROJ#01.R160373.00002 ENG SER'	
					64-00-000-72840	2,903.88
			151523		FIRE ST #47 5/26/19-6/29/19	
					33-00-000-75907	99.00
					Total :	**4,462.88**
183131	7/26/2019	013820 CINTAS CORPORATION	5014185091		MEDICAL SUPPLIES	
					01-19-000-73115	325.85
			5014185092		MEDICAL SUPPLIES	
					01-19-000-73115	34.22
			5014185093		MEDICAL SUPPLIES	
					01-19-000-73115	289.46
			5014185095		MEDICAL SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183131	7/26/2019	013820 CINTAS CORPORATION	(Continued)			
					01-19-000-73115	289.93
			9057394103		MEDICAL SUPPLIES	
					01-26-025-72790	213.64
					Total :	**1,153.10**
183132	7/26/2019	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 7/22/19-8	
					01-19-000-72517	81.15
			8771401810316240		ACCT#8771401810316240 7/21/19-8	
					01-17-205-72517	51.40
					Total :	**132.55**
183133	7/26/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
					01-26-025-72510	2,488.41
			0385440022		ACCT#0385440022 SS BRKSIDE GL	
					64-00-000-72510	313.42
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	91.59
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-26-024-72510	47.07
			0637059039		ACCT#0637059039 7950 TIMBER D	
					64-00-000-72510	73.71
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-26-024-72510	12.88
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					64-00-000-72510	115.82
			4943163008		ACCT#4943163008 METRA INFO SI	
					70-00-000-72510	23.59
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	204.14
			5983017013		ACCT#5983017013 WTER MONITOF	
					63-00-000-72510	58.64
					Total :	**3,429.27**
183134	7/26/2019	018311 CONNECTION	56929620		FLASH DRIVE	
					01-17-205-73110	73.40
			56933215		FLASH DRIVE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183134	7/26/2019	018311 CONNECTION	(Continued)			
					01-17-205-73110	298.00
			56933220		BLACK RIBBON	
					01-13-000-73110	22.10
					Total :	**393.50**
183135	7/26/2019	012522 CONNEY SAFETY PRODUCTS, LLC	05729928		VESTS,GLOVES	
					60-00-000-73845	103.40
					63-00-000-73845	17.23
					64-00-000-73845	51.71
					01-26-023-73845	172.34
					01-26-024-73845	86.16
					Total :	**430.84**
183136	7/26/2019	019102 CONVERGENCE STRATEGY GROUP	1819		RETAINER RACETRACK CASINO S	
					20-00-000-72849	9,375.00
					Total :	**9,375.00**
183137	7/26/2019	003408 COOK COUNTY TREASURER	28303140420000		PIN#28-30-314-042-0000 VOL#034 E	
					27-00-000-72357	1,800.11
					Total :	**1,800.11**
183138	7/26/2019	003408 COOK COUNTY TREASURER	28303140390000		PIN#28-30-314-039-0000 VOL#034 E	
					84-00-000-20199	829.87
					27-00-000-72357	756.95
					Total :	**1,586.82**
183139	7/26/2019	003408 COOK COUNTY TREASURER	28303140410000		PIN#28-30-314-041-0000 VOL#034 E	
					27-00-000-72357	820.11
					Total :	**820.11**
183140	7/26/2019	019101 COOK COUNTY TREASURER	2019-2		MAINT TRAFFIC SIGNALS 4/1/19-6/3	
					70-00-000-72775	684.00
					01-26-024-72775	4,478.00
					Total :	**5,162.00**
183141	7/26/2019	018234 CORE & MAIN LP	K874206		CPLG	
					01-26-023-73790	14.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183141	7/26/2019	018234 CORE & MAIN LP	(Continued)			
			K876627		METER CONN	
					60-00-000-73630	308.00
					64-00-000-73630	132.00
					Total :	**454.54**
183142	7/26/2019	003635 CROSSMARK PRINTING, INC	75002		EXCEPTIONAL ACTIVITY REPORT	
					01-17-205-72310	1,087.86
			75106		HARD HAT LOGO DECALS	
					01-19-020-73610	90.00
			75129		DOG LICENSE APPLICATION 3-PAR	
					01-13-000-72310	256.18
					Total :	**1,434.04**
183143	7/26/2019	019106 CZERWIEC, ANTHONY & JOANNE	Ref001379565		UB Refund Cst #00467443 overpaym	
					60-00-000-20599	147.74
					Total :	**147.74**
183144	7/26/2019	018325 DAILY SOUTHTOWN	197792300		SUBSCRIPTION POLICE DEPT	
					01-17-205-72720	91.00
					Total :	**91.00**
183145	7/26/2019	016959 DEKKER, JULIE	072319		BLDG HULA PHOTO OPP/BLOCK P/	
					01-35-000-72923	100.00
					Total :	**100.00**
183146	7/26/2019	003770 DUSTCATCHERS INC	63737		MATS/VH	
					01-26-025-72790	65.93
			63738		MATS/ PD	
					01-26-025-72790	85.41
			63739		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
183147	7/26/2019	004010 ED & JOE'S PIZZA	943905/1		GIFT CARDS	
					01-35-000-72923	45.00
			944511/1		VOUCHERS/BLOCK PARTY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183147	7/26/2019	004010 ED & JOE'S PIZZA	(Continued)			
					01-35-000-72923	161.00
					Total :	**206.00**
183148	7/26/2019	004033 EFFECTIVE SIGNS	19-07-127		BANNERS/BLOCK PARTY	
					01-35-000-72923	341.00
					Total :	**341.00**
183149	7/26/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14946		TROPICAL FLOWER BANNERS FOF	
				VTP-017219	01-35-000-72923	647.00
			14970		GRAPHICS	
					01-17-205-72540	364.06
			14978		BANNERS	
					01-35-000-72923	499.53
					Total :	**1,510.59**
183150	7/26/2019	004119 ETP LABS INC.	19-133953		COLIFORM SAMPLES	
					60-00-000-72865	565.60
					Total :	**565.60**
183151	7/26/2019	004019 EVON'S TROPHIES & AWARDS	062619		BLACK BRASS PLATES FOR PHOT(	
					01-26-025-72520	30.92
					Total :	**30.92**
183152	7/26/2019	012941 FMP	52-428094		CREDIT MOTOR ASY	
					01-21-000-72540	-39.20
			52-428569		COIL ON PLUG BOOT	
					01-17-205-72540	36.80
			52-428629		MOTOR,WIRE ASSY	
					01-17-205-72540	92.06
			52-428936		CAP ASY	
					01-17-205-72540	17.26
					Total :	**106.92**
183153	7/26/2019	004323 FREEWAY FORD TRUCK SALES, INC	525063		FILTERS	
					01-26-023-72540	80.24
					Total :	**80.24**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183154	7/26/2019	004298 FUN FUN FUN DJ'S	072319		DJ CRUISE 8/6/19	
					01-35-000-72923	175.00
					Total :	**175.00**
183155	7/26/2019	004298 FUN FUN FUN DJ'S	072319.		DJ CRUISE 8/13/19	
					01-35-000-72923	175.00
					Total :	**175.00**
183156	7/26/2019	004298 FUN FUN FUN DJ'S	072319..		DJ CRUISE 8/20/19	
					01-35-000-72923	175.00
					Total :	**175.00**
183157	7/26/2019	004298 FUN FUN FUN DJ'S	072319....		DJ CRUISE 8/27/19	
					01-35-000-72923	175.00
					Total :	**175.00**
183158	7/26/2019	002877 G. W. BERKHEIMER CO., INC.	481284		STD-2,POWER BELT	
					01-26-025-72520	237.76
			484597		PIPE WRENCH,EXTRA CAPACITY A	
					01-26-024-73570	195.08
					Total :	**432.84**
183159	7/26/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ13289		REPAIRS TO ENGINE 149	
				VTP-017230	01-19-000-72540	12,116.50
			AGJ13970		MAINTENANCE ON T-46	
				VTP-017233	01-19-000-72540	2,249.21
			AGJ14100		ENGINE 49 REPAIRS	
				VTP-017229	01-19-000-72540	528.12
					Total :	**14,893.83**
183160	7/26/2019	012902 GO PARTS INC.	169413		AIR FILTER,ANCO BLADE,REFRIGE	
					01-26-023-72540	35.00
					01-17-205-72540	35.00
					01-21-000-72540	30.00
					01-53-000-72540	8.98
					60-00-000-72540	19.95
					63-00-000-72540	7.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183160	7/26/2019	012902 GO PARTS INC.	(Continued)			
					64-00-000-72540	11.97
					Total :	**148.88**
183161	7/26/2019	018476 GRACIE GLOBAL LLC	GG-08189		GST CERTIFICATION	
				VTP-017005	01-17-220-72140	995.00
					01-17-220-72140	-100.00
					Total :	**895.00**
183162	7/26/2019	004438 GRAINGER	9227438307		BARRICADE SIGN,MARKING PAINT	
					01-26-025-73580	235.20
					60-00-000-73620	89.84
					63-00-000-73620	89.84
					64-00-000-73620	77.00
			9230387756		HOOK	
					01-19-000-73410	20.50
			9234516160		GLOVE KIT, HVAC MULTIMETER	
					01-26-025-73870	237.17
					Total :	**749.55**
183163	7/26/2019	014491 HANSEN DOOR INC.	7932		PARTS	
					01-26-025-72520	500.00
			7939		FIRE ST #4/REPL CABLES & BOTTC	
					01-26-025-72520	611.18
					Total :	**1,111.18**
183164	7/26/2019	004640 HEALTHCARE SERVICE CORPORATION	AP080119		A/C#271855-HEALTH INS EXPENSE	
					01-17-205-72435	394.51
					01-26-023-72435	394.51
					01-21-210-72435	307.89
					01-26-025-72435	197.26
					60-00-000-72435	115.99
					63-00-000-72435	22.09
					64-00-000-72435	59.17
					01-26-025-72435	809.51
					01-26-023-72435	1,333.44
					01-33-300-72435	394.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183164	7/26/2019	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-26-023-72435	394.51
					01-26-024-72435	938.93
					01-26-023-72430	-0.50
					Total :	**5,361.82**
183165	7/26/2019	004896 IMAGING OFFICE SYSTEMS INC.	LAB019623		IMAGING	
					01-17-205-72345	1,518.19
			LAB019624		IMAGING	
					01-17-205-72345	1,403.85
					Total :	**2,922.04**
183166	7/26/2019	005127 INGALLS OCCUPATIONAL MEDICINE	CP280162		EXAM / COLIN REILLY	
					01-19-000-72846	326.00
					Total :	**326.00**
183167	7/26/2019	004239 INTERNATL SOC FIRE SERV INSTR	13107		REGISTRATION BILL MURRAY	
					01-19-000-72720	125.00
					Total :	**125.00**
183168	7/26/2019	004875 IRMA	SALES0017602		JUNE'19 DEDUCTIBLE	
					01-14-000-72541	6,282.21
					60-00-000-72541	2,768.15
					64-00-000-72541	1,186.35
					70-00-000-72541	3,640.00
					Total :	**13,876.71**
183169	7/26/2019	005022 ISAWWA	200044898		ISAWWA SEWER JET CLASS	
				VTP-017231	60-00-000-72140	84.00
				VTP-017231	63-00-000-72140	84.00
				VTP-017231	64-00-000-72140	72.00
					Total :	**240.00**
183170	7/26/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-16		WAYFINDING	
					30-00-000-72987	3,452.00
					Total :	**3,452.00**
183171	7/26/2019	018046 KEVRON PRINTING & MAILING,INC.	19-44464		BUSINESS CARDS/ZEMAITIS,URBA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183171	7/26/2019	018046 KEVRON PRINTING & MAILING,INC.	(Continued)			
					01-26-023-72310	50.00
					60-00-000-72310	17.50
					64-00-000-72310	7.50
					Total :	**75.00**
183172	7/26/2019	005222 LEE JENSEN SALES CO., INC.	0000437-00		SERVICE WORK ON TRIPOD RETR	
				VTP-017164	60-00-000-73845	320.40
				VTP-017164	63-00-000-73845	71.20
				VTP-017164	64-00-000-73845	320.40
					Total :	**712.00**
183173	7/26/2019	014190 LEHIGH HANSON	5758065		BED/BACKFILL	
					60-00-000-73860	300.64
					63-00-000-73860	50.11
					64-00-000-73860	150.32
					01-26-023-73860	250.54
					70-00-000-73860	83.51
					Total :	**835.12**
183174	7/26/2019	007100 M. E.SIMPSON COMPANY, INC	33361		109.8 MILES OF WATER MAIN SUR\	
					60-00-000-72790	21,411.00
					Total :	**21,411.00**
183175	7/26/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-518201		FILTER,FILTER ASY	
					01-17-205-72540	340.20
					Total :	**340.20**
183176	7/26/2019	005765 MARTIN WHALEN O.S. INC.	IN1961534		XER/XWC7225 CONTRACT 6/24/19-	
					01-21-000-72750	809.36
					Total :	**809.36**
183177	7/26/2019	005673 MC CANN INDUSTRIES, INC.	P02955		TUBE,ROLLING MARKERS,BLADES	
					01-26-024-73570	243.90
					Total :	**243.90**
183178	7/26/2019	006074 MENARDS	68384		WATER,W&G KILLER	
					01-19-000-72220	13.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183178	7/26/2019	006074 MENARDS	(Continued)			
					01-19-000-73410	5.38
			68580		SPRAYER,MOP HEAD,RATCHETX	
					60-00-000-73870	8.39
					63-00-000-73870	8.39
					64-00-000-73870	7.20
					01-26-023-73870	23.98
					01-26-024-73870	11.99
					01-26-025-73580	20.97
			68583		BULBS	
					01-26-025-73570	35.98
			68603		MARKING PAINT	
					60-00-000-73620	10.34
					63-00-000-73620	10.34
					64-00-000-73620	8.86
			68605		COUPLER	
					01-26-025-73570	8.49
			68636		COVER	
					01-26-023-73620	13.74
			68645		TOWELS,MOP	
					01-19-000-72710	19.96
			68651		ADAPTER,VALVE,PUMP	
					60-00-000-72528	64.97
					63-00-000-72528	64.97
			68667		CHAIR MAT	
					01-15-000-73110	24.98
			68696		POLY,DOWEL,SHTG,STUD,LUMBEF	
					01-26-024-73840	52.90
			68706		KNIFE,PLIERS	
					01-26-025-73410	21.46
			68849		OUTLETS,GRATE	
					01-26-023-72526	29.96
			68852		CLNR/DEGREASER	
					01-26-025-73580	80.14
			68917		STENCIL KIT,ELECTAPE	
					01-17-220-73760	12.54
			68921		HOSE ASSY,DISCHARGE HOSE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183178	7/26/2019	006074 MENARDS	(Continued)			
					60-00-000-73410	57.89
					64-00-000-73410	57.88
			68962		COVER,ROLLER,FRAME,POLY CLE	
					01-26-023-73620	21.40
			68969		MUD PAN,MASONRY	
					60-00-000-73410	2.90
					63-00-000-73410	0.65
					64-00-000-73410	2.90
			68972		CUTTER,COLOR DUCK TAPE	
					01-35-000-72923	62.85
			69009		UTILITY,MNTG TAPE,STRIPS	
					01-26-025-72520	14.31
					01-35-000-72954	12.99
			69026		COVER	
					01-26-025-73570	11.96
			69027		STOPS RUST,COLOR DUCK TAPE,(	
					60-00-000-73845	13.24
					63-00-000-73845	8.93
					64-00-000-73845	5.41
					01-26-023-73845	14.37
					01-26-023-73620	13.21
					01-26-024-73845	7.18
					01-26-024-73620	6.61
			69116		PWRSTRP,SOAP DSH,STRIPS,CRN	
					01-19-000-73410	72.73
					01-19-000-72710	19.98
					01-19-000-72220	12.45
					Total :	**978.93**
183179	7/26/2019	005746 MIDWEST TRANSIT EQUIPMENT INC.	R102012725:01		ADJ LIFT VILLAGE BUS	
					01-42-000-72540	137.80
			X102111236:01		SWITCH,BUMPER	
					01-53-000-72540	39.33
			X102111236:02		RELAY	
					01-53-000-72540	10.00
			X102111582:01		FLUID,HYDRULIC,BRAUN LIFT VILL	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183179	7/26/2019	005746	MIDWEST TRANSIT EQUIPMENT INC.	(Continued)			
						01-42-000-72540	93.34
						Total :	**280.47**
183180	7/26/2019	005720	MOKENA COMMUNITY PARK DISTRICT	7/12/19		TIMBERS POINT PARK SITE SHARE	
						01-23-000-72881	540.00
						Total :	**540.00**
183181	7/26/2019	005856	MONROE TRUCK EQUIPMENT,INC.	325672		BUMPER	
						60-00-000-72540	189.11
						63-00-000-72540	75.64
						64-00-000-72540	113.47
						Total :	**378.22**
183182	7/26/2019	014443	MURPHY & MILLER, INC	SVC00022040		METRA ST 18001 S 80TH AVE /CHK	
						01-26-025-72790	572.00
				SVC00022047		FIRE ST#1 / LABOR AIR CONDITION	
						01-26-025-72530	370.00
				SVC00022102		LABOR FIXED DEFECTIVE TIMER C	
						01-26-025-72790	838.09
						Total :	**1,780.09**
183183	7/26/2019	018637	NATIONAL TESTING NETWORK	6052		MEMBERSHIP TESTING RECRUITM	
						01-19-000-72846	500.00
						Total :	**500.00**
183184	7/26/2019	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175I	
						01-26-025-72511	243.78
						Total :	**243.78**
183185	7/26/2019	001487	NUWAY DISPOSAL SERVICE INC	6641594		EXCHANGE - HAUL DUMP CHARGE	
						01-26-023-72890	341.50
						Total :	**341.50**
183186	7/26/2019	006475	PARK ACE HARDWARE	061413/1		CLNR,COFFEE,TRASH BAGS,TWL I	
						01-19-000-72220	144.34
						01-19-000-73580	392.75
				061489/1		WRENCH GEAR	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183186	7/26/2019	006475	PARK ACE HARDWARE	(Continued)			
						01-26-023-73410	11.19
						Total :	**548.28**
183187	7/26/2019	017268	PETERSON JOHNSON & MURRAY	12440		LEGAL SERV RACINO DEV MENTAL	
						20-00-000-72850	49,760.04
						Total :	**49,760.04**
183188	7/26/2019	006780	POMP'S TIRE SERVICE, INC	310145605		TIRES	
						01-26-023-72540	631.13
				410694070		P245 55R18 EAGLE TIRES	
					VTP-017228	01-17-205-73560	1,595.71
						Total :	**2,226.84**
183189	7/26/2019	001695	POSITIVE PROMOTIONS	06341660		STYLUS PENS	
					VTP-017172	01-19-020-73605	410.00
						01-19-020-73605	40.95
						Total :	**450.95**
183190	7/26/2019	006507	POSTMASTER, U. S. POST OFFICE	072019		PERMIT#6 FIRST CLASS PRESORT	
						01-14-000-72110	235.00
				072019.		PERMIT#34 USPS MARKETING MAI	
						01-14-000-72110	235.00
						Total :	**470.00**
183191	7/26/2019	013587	PROSHRED SECURITY	100130899		VILLAGE HALL SHREDDING 6/19/19	
						01-14-000-72750	50.00
						Total :	**50.00**
183192	7/26/2019	013727	Q T SIGN, INC.	072219		LICENSE & PERMIT NOT NEEDED/V	
						01-14-000-79010	50.00
						Total :	**50.00**
183193	7/26/2019	006361	RAY O' HERRON CO INC	1940031-IN		ARMOR	
						01-17-220-74618	748.81
				1940263-IN		HOLSTER	
						01-17-205-73610	155.00
				1940265-IN		TIE	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183193	7/26/2019	006361	RAY O' HERRON CO INC	(Continued)			
						01-17-205-73610	8.95
						Total :	**912.76**
183194	7/26/2019	012268	REGIONAL TRUCK EQUIPMENT CO	203710		FLUID FILM SPRAY CAN	
						60-00-000-72540	31.21
						64-00-000-72540	18.73
						01-26-023-72540	62.42
						01-26-024-72540	31.22
						63-00-000-72540	12.48
						Total :	**156.06**
183195	7/26/2019	017261	RESCUE ESSENTIALS	187948		LAW ENFORCEMENT VEHICLE KIT	
					VTP-017127	01-17-220-73600	2,326.66
						Total :	**2,326.66**
183196	7/26/2019	010463	ROSEMARY'S GARDEN	6276		FUNERAL FLOWERS	
						01-11-000-73110	50.00
						Total :	**50.00**
183197	7/26/2019	013079	ROYAL PUBLISHING, INC.	7962573		2019 ANDREW FALL SPORTS PRO(	
						01-11-000-72310	350.00
				7964694		2019 ANDREW FALL/WINTER/SPRI	
						01-11-000-72720	335.00
						Total :	**685.00**
183198	7/26/2019	007316	SALINA'S PASTA & PIZZA INC	E30498		RENTAL OF TABLES & CHAIRS FOF	
					VTP-017223	01-35-000-72923	2,857.85
						Total :	**2,857.85**
183199	7/26/2019	007629	SAM'S CLUB DIRECT	2721		SUPPLIES	
						01-17-205-73110	121.30
						01-17-225-73600	49.98
						01-17-205-73315	13.70
						01-17-205-73600	101.30
						Total :	**286.28**
183200	7/26/2019	007453	SERVICE SANITATION, INC.	7748302		RENTAL OF PORTA POTTIES AND H	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183200	7/26/2019	007453	SERVICE SANITATION, INC.	(Continued)			
					VTP-017242	01-35-000-72923	4,818.00
						Total :	**4,818.00**
183201	7/26/2019	007129	SISTER CITIES INTERNATIONAL	20190613002011		MEMBERSHIP SISTER CITIES	
						01-41-057-72720	810.00
						Total :	**810.00**
183202	7/26/2019	018147	SONI, RAJ	072319		PERF FARMERS MARKET 7/20/19	
						01-35-000-72923	75.00
						Total :	**75.00**
183203	7/26/2019	018435	SPECIAL T UNLIMITED	532482		UNIFORMS/SEMETULSKI	
						01-17-205-73610	210.00
						Total :	**210.00**
183204	7/26/2019	012238	STAPLES BUSINESS ADVANTAGE	3418772781		MAT	
						01-17-205-73110	44.49
						Total :	**44.49**
183205	7/26/2019	015452	STEINER ELECTRIC COMPANY	S006398641.001		PAD,TAPE,SAFETY GLASSES	
						60-00-000-73570	54.92
						63-00-000-73570	54.92
						64-00-000-73570	47.07
				S006399131.001		CONDUIT	
						01-26-025-73570	102.36
				S006402577.001		CVR,ALUM BX,CONN,STRP,TPCON	
						01-26-024-72530	124.58
						Total :	**383.85**
183206	7/26/2019	007297	SUTTON FORD INC./FLEET SALES	486941		SOCKET ASY	
						01-17-205-72540	310.02
				486942		TUBE ASY	
						01-17-205-72540	51.28
				487073		CHAIN BELT,PARTS,TENSIONER,PU	
						01-17-205-72540	293.33
				622377		17B WATER PUMP REPAIRS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183206	7/26/2019	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-17-205-72540	70.00
					Total :	**724.63**
183207	7/26/2019	018371 TARCO INDUSTRIES, INC	61194		DRILL BITS	
					01-26-023-72530	145.84
					60-00-000-72530	72.92
					63-00-000-72530	29.17
					64-00-000-72530	43.75
					01-26-024-72530	72.92
					Total :	**364.60**
183208	7/26/2019	000645 TED'S GREENHOUSE INC	516275		CONTAINERS	
					01-26-023-72881	4,585.80
			517062		CONTAINERS	
					01-26-023-72881	2,116.86
					Total :	**6,702.66**
183209	7/26/2019	002957 THE BREWER COMPANY	128074		PAINT	
					01-26-023-73625	542.70
					Total :	**542.70**
183210	7/26/2019	007692 TINLEY PARK PARK DISTRICT	21844		50% FIREWORKS DISPLAY/DONATI	
					01-14-000-72952	15,000.00
					84-00-000-20199	422.63
					Total :	**15,422.63**
183211	7/26/2019	012259 TPC TRAINING	206930		LUSBY,UDAYKEE,EATON/AIR COND	
					01-26-024-72140	2,200.00
					Total :	**2,200.00**
183212	7/26/2019	014510 TRUGREEN PROCESSING CENTER	106255102		LAWN SERV VH 16250 OAK PK AVE	
					01-26-025-72881	180.00
			106302263		LAWN SERV WATERFORD POND 1(	
					01-26-023-72881	90.00
					Total :	**270.00**
183213	7/26/2019	011416 VERIZON WIRELESS	9834044261		ACCT 280481333-00001	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183213	7/26/2019	011416 VERIZON WIRELESS	(Continued)			
					11-00-000-72127	72.02
					01-16-000-72127	72.02
					01-17-220-72127	1,702.49
					01-17-205-72127	432.14
					01-19-000-72127	540.23
					01-19-020-72127	86.44
					01-21-000-72127	108.03
					01-26-025-72127	224.80
					01-33-300-72127	108.03
					01-33-310-72127	108.03
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					01-12-000-72127	144.04
					01-13-000-72127	72.02
					01-11-000-72127	216.06
					01-21-210-72127	72.02
					01-26-023-72127	586.24
					60-00-000-72127	169.48
					30-00-000-74128	587.47
					63-00-000-72127	169.48
					64-00-000-72127	145.27
			9834044262		ACCT 2804813333-00003	
					01-15-000-72120	54.50
					01-11-000-72120	428.27
					01-12-000-72120	38.18
					01-13-000-72120	109.00
					01-14-000-72120	11.99
					01-17-205-72120	4,985.16
					01-19-000-72120	269.28
					01-19-020-72120	263.56
					01-21-000-72120	147.04
					01-21-210-72120	257.75
					01-26-023-72120	1,439.00
					01-26-024-72120	230.16
					01-26-025-72120	282.84
					01-33-300-72120	257.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183213	7/26/2019	011416 VERIZON WIRELESS	(Continued)			
					01-33-310-72120	145.33
					01-33-320-72120	54.50
					01-42-000-72120	26.64
					01-53-000-72120	7.56
					63-00-000-72120	62.82
					64-00-000-72120	269.25
					01-16-000-72120	165.80
					01-17-205-72120	599.96
					01-26-025-72120	149.99
					60-00-000-72120	565.41
			9834045727		285837077-00001	
					01-17-205-72127	8.55
					Total :	**16,626.74**
183214	7/26/2019	008095 VISSERS COLLISION CENTER	163784		BODY WORK/ RUST REPAIR UNIT1'	
				VTP-017234	01-17-205-72540	2,100.00
			163880		ACCIDENT DAMAGE UNIT 22A	
				VTP-017209	01-17-205-72540	2,148.16
					Total :	**4,248.16**
183215	7/26/2019	016476 WRIGHT CONCRETE RECYCLING INC	071019-29		CONCRETE & ASPHALT DUMP	
					01-26-023-72890	36.00
					60-00-000-73681	58.80
					64-00-000-73681	25.20
					Total :	**120.00**

109 Vouchers for bank code : apbank **Bank total : 271,429.73**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2522	7/23/2019	018837 INSURANCE PROGRAM MANAGERS GR	190603W013		PAYEE-CHANDLER SERVICES INC	
					01-14-000-72542	5,000.00
					Total :	**5,000.00**
2523	7/23/2019	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,131.00
					Total :	**1,131.00**

2 Vouchers for bank code : ipmg **Bank total : 6,131.00**

115 Vouchers in this report **Total vouchers : 296,985.70**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183216	8/2/2019	002734 AIR ONE EQUIPMENT, INC	146696		THERMAL IMAGING CAMERA REPA	
					01-19-000-72552	499.00
					Total :	**499.00**
183217	8/2/2019	018714 AMERICAN HOLTZKRAFT, INC.	190486		FREIGHT ONLY/OAK PARK AVE TRA	
					01-26-025-74110	355.96
					Total :	**355.96**
183218	8/2/2019	002456 AMERICAN PLANNING ASSOCIATION	258155-1977		MEMBERSHIP/DANIEL RITTER 10/1	
					01-33-310-72720	473.00
					Total :	**473.00**
183219	8/2/2019	002628 AMERICAN WATER	073119		JULY'19 SEWER TRTMNT BROOKSI	
					60-00-000-73225	87,458.25
			4000172769		JUNE'19 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**87,913.92**
183220	8/2/2019	014936 AQUAMIST PLUMBING & LAWN	93683		MID SEASON INSPECTION VILLAGE	
					01-26-025-72790	285.00
					Total :	**285.00**
183221	8/2/2019	004223 ARC ILLINOIS	56ILI9036351		3YR SUPPORT PACK WARRANTY	
					01-33-300-72565	646.33
					01-33-310-72565	646.33
					01-35-000-72530	646.34
					Total :	**1,939.00**
183222	8/2/2019	005916 ASSOC. OF PUBLIC TREASURERS	21504		MEMBERSHIP BRAD BETTENHAUS	
					01-15-000-72720	232.00
					Total :	**232.00**
183223	8/2/2019	010953 BATTERIES PLUS - 277	P17107349		BATTERIES	
					14-00-000-74150	140.00
			P17165863		BATTERY	
					01-17-220-72530	12.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183223	8/2/2019	010953	010953 BATTERIES PLUS - 277	(Continued)		**Total :**	**152.95**
183224	8/2/2019	018807	BAXTER & WOODMAN INC	0207479		2019 WATER MAIN IMPROV	
						60-00-000-72840	560.00
				0207480		LAGRANGE ROAD UTILITY IMPROV	
						62-00-000-72840	1,396.25
						Total :	**1,956.25**
183225	8/2/2019	012966	BOLING, THOMAS	07-19		SHAREPOINT 7/1/19-7/31/19	
						01-16-000-72650	2,531.25
						Total :	**2,531.25**
183226	8/2/2019	018420	BOUND TREE MEDICAL LLC	83279876		STERILE WATER BOTTLE	
						01-19-000-73115	19.90
						Total :	**19.90**
183227	8/2/2019	018503	CARDNO INC	277011		STORMWATER AREAS MAINT. SEF	
						01-26-023-72847	23,759.62
						Total :	**23,759.62**
183228	8/2/2019	003396	CASE LOTS INC	10823		CAN LINERS,KLEENEX,SOAP	
						01-26-025-73580	499.95
				10824		SANITIZER,CUPS,URINAL SCREEN	
						01-26-025-73580	351.14
						Total :	**851.09**
183229	8/2/2019	003334	CCP INDUSTRIES, INC	IN02342228		WIPES	
						60-00-000-72710	69.62
						01-26-023-72710	69.62
						01-26-024-72710	69.62
						01-19-000-72540	69.62
						01-17-205-72710	92.82
						01-33-300-72710	46.40
						01-12-000-72540	23.21
						01-21-000-72540	23.21
						Total :	**464.12**
183230	8/2/2019	003229	CED/EFENGEE	5025-526547		PHIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183230	8/2/2019	003229 CED/EFENGEE	(Continued)			
					01-26-025-73570	50.47
					Total :	**50.47**
183231	8/2/2019	013388 CHICAGO METROPOLITAN AGENCY	FY2020-249		FY2020 LOCAL CONTRIBUTION PO	
					01-14-000-72720	2,144.60
					Total :	**2,144.60**
183232	8/2/2019	015199 CHICAGO PARTS & SOUNDS LLC	1-0088633		BRAKE PARTS POLICE DEPARTME	
				VTP-017257	01-17-205-72540	1,173.96
			1CR0014567		CREDIT BATTERIES	
					01-17-205-72540	-118.96
			2J0001349		REPAIR DOOR PANEL UNIT 2T	
					01-17-205-72540	80.00
					Total :	**1,135.00**
183233	8/2/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	151524		HARMONY SQ DOWNTOWN PLAZA	
					30-00-000-75905	7,569.00
			151525		UTILITY ENG SERV 5/26/19-6/29/19	
					30-00-000-75905	3,102.00
					Total :	**10,671.00**
183234	8/2/2019	012917 COLLEGE OF DUPAGE	10370		#1582833 HEATHER SEMETULSKIS	
					01-17-220-72140	50.00
					Total :	**50.00**
183235	8/2/2019	003408 COOK COUNTY TREASURER	080119		REMIT LIABILITY BAL AS OF 7/24/19	
					17-00-000-40115	16,119.63
					17-00-000-40116	263.92
					17-00-000-40314	127,952.04
					17-00-000-40315	125,669.29
					17-00-000-40316	4,336.39
					17-00-000-40117	-123,663.66
					17-00-000-40313	-1,183.50
					17-00-000-40317	-8,816.38
					17-00-000-65811	-72.83
					Total :	**140,604.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183236	8/2/2019	018234 CORE & MAIN LP	K881508		METER PROJECT MAINT FEES	
					60-00-000-72655	14,924.07
					63-00-000-72655	1,658.23
					64-00-000-72655	7,106.70
					Total :	**23,689.00**
183237	8/2/2019	015554 DALEY-MOMMSEN ENTERPRISES	073119		BOX OF JOE, DONUTS	
					01-17-217-72220	24.50
					Total :	**24.50**
183238	8/2/2019	019117 DAVIDSON, ROBERT	Ref001379790		UB Refund Cst #00476877	
					60-00-000-20599	99.81
					Total :	**99.81**
183239	8/2/2019	018898 DIBARTOLO, DANTE R	072419		BENCHES ON THE AVE WINNER 20	
					01-35-000-72923	250.00
					Total :	**250.00**
183240	8/2/2019	018895 DILLON, DANIEL J	072419		BENCHES ON THE AVE WINNER 20	
					01-35-000-72923	250.00
					Total :	**250.00**
183241	8/2/2019	019113 DOWNTOWN TINLEY DENTAL, PC	073019		PLAYBOOK SIGN GRANT	
					01-97-000-79118	2,359.00
					Total :	**2,359.00**
183242	8/2/2019	004009 EAGLE UNIFORM CO INC	279510		SHORTS	
					01-19-000-73610	40.00
			279760		UNIFORM D/C FIRE PREVENTION	
				VTP-017192	01-19-020-73610	155.50
			279848		UNIFORM SHIRTS - LORENDO	
				VTP-017237	01-19-020-73610	83.50
					01-19-020-73610	3.50
					Total :	**282.50**
183243	8/2/2019	011269 ELLIS, DON	073019		SOUND/LIGHTS AUG 10 MUSIC IN F	
				VTP-017029	01-35-000-72923	750.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183243	8/2/2019	011269 011269 ELLIS, DON	(Continued)		**Total :**	**750.00**
183244	8/2/2019	011269 ELLIS, DON	073019.		SOUND/LIGHTS AUG 24 MUSIC PL	
				VTP-017029	01-35-000-72923	750.00
					Total :	**750.00**
183245	8/2/2019	004019 EVON'S TROPHIES & AWARDS	061019		MAGNETS	
					01-41-056-73110	99.00
					Total :	**99.00**
183246	8/2/2019	004173 FASTENAL COMPANY	ILFRA88280		PARTS	
					01-26-023-73840	13.11
					Total :	**13.11**
183247	8/2/2019	018255 FCA REALTY LLC	080119		3RD ANNUAL INCENTIVE	
					01-97-000-79143	340,378.00
					Total :	**340,378.00**
183248	8/2/2019	018691 FGM ARCHITECTS	18-2533.01-9		FIRE STATION #47	
					33-00-000-75907	5,400.00
					Total :	**5,400.00**
183249	8/2/2019	018683 FINCHUM, WILLIAM	072919		PERF FARMERS MARKET 8/3/19	
					01-35-000-72923	75.00
					Total :	**75.00**
183250	8/2/2019	015702 FIRST AMERICAN TITLE INSURANCE	080119		15TH SEMI-ANNUAL INCENTIVE	
					01-97-000-79133	73,777.93
					Total :	**73,777.93**
183251	8/2/2019	012060 FLEET SAFETY SUPPLY	72982		CABINETS FOR NEW BAT 46	
				VTP-017149	30-00-000-74120	3,859.65
					Total :	**3,859.65**
183252	8/2/2019	012941 FMP	52-429614		BRAKE ROTOR	
					01-17-205-72540	122.10
			52-429669		WHEEL BEARING AND HUB ASY	
					01-17-205-72540	125.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183252	8/2/2019	012941 FMP	(Continued)			
			52-429956		SPARK PLUGS,INTAKE MANIFOLD (	
					01-17-205-72540	73.98
			52-430003		DISC PAD SET	
					01-26-024-72540	57.23
			52-430024		FUEL CAP	
					01-26-024-72540	10.31
			52-430473		ALTERNATOR ASY	
					01-26-023-72540	163.14
					Total :	**552.67**
183253	8/2/2019	004185 FOREST LUMBER COMPANY	59847		LUMBER	
					01-26-023-73410	56.09
					Total :	**56.09**
183254	8/2/2019	004224 FOREST VIEW FARMS	073019		DEPOSIT RENTAL OF TWO HORSE	
					01-35-000-72923	350.00
					Total :	**350.00**
183255	8/2/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00275062		PW PUMP HOUSE 6640 167TH ST F	
					01-26-025-72122	427.00
					Total :	**427.00**
183256	8/2/2019	015397 GOVTEMPSUSA LLC	2830850		7/14/19 & 7/21/19 PAULA WALLRICH	
					01-33-000-72750	6,293.70
					Total :	**6,293.70**
183257	8/2/2019	004438 GRAINGER	9241789602		OVERHEAD DUSTER	
					01-26-025-73580	142.50
			9241789610		UPRIGHT VACUUM	
					01-26-025-73580	316.23
			9241797530		BASEBOARD,SLEEVE,PAD HOLDEF	
					01-26-025-73580	404.30
			9241797548		DISINFECTANT MOP BUCKET	
					01-26-025-73580	351.24
			9241797555		BACKPACK VACUUM CLEANER	
					01-26-025-73580	383.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183257	8/2/2019	004438 GRAINGER	(Continued)			
			9241863167		FLOOR FINISH AP KIT	
					01-26-025-73580	393.24
			9242056712		FLOOR FINISH,TILE & GROUT CLNI	
					01-26-025-73580	246.36
					Total :	**2,237.23**
183258	8/2/2019	019027 GREGORY P SZUTER ESQ	031319		ARBITRATOR	
					01-14-000-72855	2,548.25
					Total :	**2,548.25**
183259	8/2/2019	018973 HIFI SUPERSTAR	070319		PERF HIFI SUPERSTAR ON AUGUS	
				VTP-017203	01-35-000-72923	1,800.00
					Total :	**1,800.00**
183260	8/2/2019	019115 HOOSIER OVERDOORS, LLC	072919		REFUND OVERPAYMENT CONTRAC	
					01-14-000-79010	50.00
					Total :	**50.00**
183261	8/2/2019	015497 ILLINOIS SECRETARY OF STATE	072519		VEHICLE TITLE/PLATES VIN#1FM5K	
					01-17-205-72860	251.00
					Total :	**251.00**
183262	8/2/2019	015497 ILLINOIS SECRETARY OF STATE	072519.		VEHICLE TITLE/PLATES VIN#1FM5K	
					01-17-205-72860	251.00
					Total :	**251.00**
183263	8/2/2019	005471 ILLINOIS STATE TRIAD ASSN	2565522-114140932		REGISTRATION DINA NAVAS	
					01-17-215-72170	135.00
			2565522-114141107		REGISTRATION ROBERT SHERVIN	
					01-17-215-72170	135.00
					Total :	**270.00**
183264	8/2/2019	005186 INTERSTATE BATTERY SYSTEM	24039339		BATTERIES	
					01-17-205-72540	271.90
			24039340		BATTERY	
					01-17-205-72540	105.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183264	8/2/2019	005186	005186 INTERSTATE BATTERY SYSTEM (Continued)			**Total :**	**377.85**
183265	8/2/2019	016182	KELLY, DANIEL BRIAN	070319		PERF ROCKSTAR RODEO AT AUGU	
					VTP-017204	01-35-000-72923	1,800.00
						Total :	**1,800.00**
183266	8/2/2019	005384	KIRBY SCHOOL DISTRICT # 140	072919		IMPACT FEES THRU 7/2019	
						84-00-000-23106	13,600.00
						Total :	**13,600.00**
183267	8/2/2019	005356	KROTSER, BRIAN	073019		PER DIEM: MEALS BASIC DIGITAL F	
						01-17-220-72140	30.00
				073019.		PER DIEM:MEALS/GEO TIME SOFT	
						01-17-220-72140	15.00
				073019..		PER DIEM: MEALS/INTERMEDIATE	
						01-17-220-72140	30.00
						Total :	**75.00**
183268	8/2/2019	014402	LEXISNEXIS RISK DATA MNGMNT	1038013-20190630		SEARCHES & REPORTS 6/1/19-6/30	
						01-17-225-72852	50.75
						Total :	**50.75**
183269	8/2/2019	016801	LIBERTY FLAG & BANNER	16487		OAK PARK AVENUE / 80TH AVENUE	
					VTP-017146	01-35-000-73112	5,205.00
				16488		VILLAGE HALL POLE BANNER	
					VTP-017145	01-35-000-73112	1,235.00
						Total :	**6,440.00**
183270	8/2/2019	001232	LILLY, JENNIFER	072419		BENCHES ON THE AVE WINNER 20	
						01-35-000-72923	250.00
						Total :	**250.00**
183271	8/2/2019	014846	LORENCE, BRUCE	080119		AUG'19 LGB TRAIN MONTHLY MAIN	
						01-26-025-72530	30.00
						Total :	**30.00**
183272	8/2/2019	019095	LYNCH, DANIEL	Ref001379152		UB Refund Cst #00493889	
						60-00-000-20599	55.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183272	8/2/2019	019095 019095 LYNCH, DANIEL	(Continued)		**Total :**	**55.58**
183273	8/2/2019	011800 MAC TOOLS DISTRIBUTOR	139648		MAC TOOLS SOFTWARE UPDATE	
				VTP-017245	01-19-000-72655	347.50
				VTP-017245	01-26-023-72655	347.50
				VTP-017245	01-26-024-72655	347.50
				VTP-017245	60-00-000-72655	218.92
				VTP-017245	63-00-000-72655	24.32
				VTP-017245	64-00-000-72655	104.25
					Total :	**1,389.99**
183274	8/2/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-518200		KIT/GASKET	
					01-33-300-72540	41.70
					Total :	**41.70**
183275	8/2/2019	018509 MCCARTHY II, TIMOTHY EDWIN	072919		PERF FARMERS MARKET 8/17/19	
					01-35-000-72923	75.00
					Total :	**75.00**
183276	8/2/2019	006074 MENARDS	69226		AMMONIA	
					01-26-025-73580	1.96
			69238		BOLT,STEELSTIK	
					01-26-025-73840	5.93
			69290		BRUSHES,PAINT,PRIMER	
					01-21-000-72530	129.98
			69294		6X6 BELGIAN REV 6.5 LB	
					01-26-025-72523	345.00
			69329		PURDY 4 SIDED HD 5 GAL GRID	
					01-26-023-73410	11.91
			69335		MR CLEAN,WALL MOUNT HOSE RE	
					60-00-000-73870	11.18
					63-00-000-73870	11.18
					64-00-000-73870	9.59
					01-26-023-73870	31.95
					01-26-024-73870	16.09
					01-26-025-73580	27.87
			69340		SPRAY,RISER,PIPES,ELBOW,TUBIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183276	8/2/2019	006074 MENARDS	(Continued)			
					01-26-023-73680	22.13
			69466		LED	
					01-26-025-72520	99.99
			69469		RECIP BLADE,PARTS	
					60-00-000-73630	146.39
			69477		FILE SET,BELT,JEWELERS SD SET	
					60-00-000-73410	10.05
					63-00-000-73410	1.12
					64-00-000-73410	4.79
			69603		BOOSTER CABLES	
					01-19-000-73410	19.76
					Total :	**906.87**
183277	8/2/2019	005742 METRO POWER INC.	12482		GENERATOR REPAIRS/WATER PUM	
					60-00-000-72528	2,229.50
					63-00-000-72528	2,229.50
					Total :	**4,459.00**
183278	8/2/2019	015386 MUNICIPAL GIS PARTNERS, INC	4824		GIS STAFFING	
					01-16-000-72652	8,475.86
					60-00-000-72652	5,085.51
					63-00-000-72652	593.30
					64-00-000-72652	2,797.04
					Total :	**16,951.71**
183279	8/2/2019	014443 MURPHY & MILLER, INC	SVC00021984		EMERG LABOR ATERIAL REPAIR RI	
					01-26-025-72520	2,227.50
			SVC00022009		LABOR MATERIAL VFD SYSTEM	
					01-26-025-72520	4,210.64
			SVC00022207		REPL MINI-PEEPERS & CONTRACT	
					01-26-025-72530	2,573.16
					Total :	**9,011.30**
183280	8/2/2019	013034 NOTARY PUBLIC ASSOC.	682927		NOTARY STAMP LAURA GODETTE	
					01-13-000-72720	16.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183280	8/2/2019	013034	013034 NOTARY PUBLIC ASSOC.	(Continued)		**Total :**	**16.90**
183281	8/2/2019	001487	NUWAY DISPOSAL SERVICE INC	6615675		30 YD RETRIEVE/BLOCK PARTY	
						01-26-023-72890	485.00
						Total :	**485.00**
183282	8/2/2019	019114	OMNICON, INC.	062419		REFUND PERMIT FEE CONTRACTC	
						01-14-000-79010	280.00
						Total :	**280.00**
183283	8/2/2019	017434	ORDAZ, SHERRIE	072419		BENCHES ON THE AVE WINNER 20	
						01-35-000-72923	250.00
						Total :	**250.00**
183284	8/2/2019	018100	OROZCO, JOSEPH	072919		PERF FARMERS MARKET 9/7/19	
						01-35-000-72923	75.00
						Total :	**75.00**
183285	8/2/2019	018100	OROZCO, JOSEPH	072919.		PERF FARMERS MARKET 8/31/19	
						01-35-000-72923	75.00
						Total :	**75.00**
183286	8/2/2019	006494	P.F. PETTIBONE & CO.	177135		SHOULDER PATCH/HONOR GUARD	
					VTP-017139	01-17-205-73610	1,082.95
						Total :	**1,082.95**
183287	8/2/2019	019112	PAD THAI CUISINE RESTAURANT	072319		FOOD VOUCHERS BLOCK PARTY	
						01-35-000-72923	60.00
						Total :	**60.00**
183288	8/2/2019	006475	PARK ACE HARDWARE	061513/1		ANCHOR	
						01-26-025-73840	11.19
				061539/1		PAINT THINNER	
						01-21-000-72530	15.98
				061547/1		DRVWAY SEALER,ROLLER	
						01-26-023-73620	29.57
				061548/1		DRVWAY SEALER	
						01-26-023-73620	43.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183288	8/2/2019	006475 PARK ACE HARDWARE	(Continued)			
			61514/1		PAINT,PAINTBRUSH	
					01-17-205-72540	14.38
					Total :	**114.30**
183289	8/2/2019	015964 PARMESAN'S STATION INC.	073119		VOUCHERS FOOD/BEV AT BLOCK I	
					01-35-000-72923	45.00
					Total :	**45.00**
183290	8/2/2019	006507 POSTMASTER, U. S. POST OFFICE	246335206		PERMT #6 AUG'19 WATER BILLS-FI	
					60-00-000-72110	2,476.49
			246335395		PERMIT #6 AUG'19 WATER BILLS-F	
					60-00-000-72110	54.00
					Total :	**2,530.49**
183291	8/2/2019	006559 PRAXAIR DISTRIBUTION, INC	90735233		HIGH PRESSURE	
					60-00-000-73730	65.93
					64-00-000-73730	28.25
					01-26-023-73730	94.18
					01-26-024-73730	47.09
					Total :	**235.45**
183292	8/2/2019	014087 PROMOS 911, INC	8627		PUB ED SUPPLIES	
				VTP-017193	01-19-020-73605	1,164.32
					Total :	**1,164.32**
183293	8/2/2019	013587 PROSHRED SECURITY	100132877		SHREDDING	
					01-17-205-72750	160.00
					Total :	**160.00**
183294	8/2/2019	006850 QUILL CORPORATION	8704547		NAMEPLATES,SIGNS	
					01-33-310-73110	23.42
			8858090		CARD STOCK	
					01-35-000-73110	28.20
					Total :	**51.62**
183295	8/2/2019	006361 RAY O' HERRON CO INC	1940993-IN		SHIRTS	
					01-17-205-73610	68.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183295	8/2/2019	006361 RAY O' HERRON CO INC	(Continued)			
			1941103-IN		ARMOR/SARAH JASPERSE	
					01-17-220-74618	751.37
			1941391-IN		VESTS	
				VTP-017261	01-17-220-74618	9,157.87
			1941392-IN		VESTS	
				VTP-017261	01-17-220-74618	740.00
					01-17-220-74618	11.14
			1941489-IN		VESTS	
				VTP-017261	01-17-220-74618	740.00
					01-17-220-74618	10.37
					Total :	**11,478.75**
183296	8/2/2019	013442 ROADSAFE-TRAFFIC SYSTEMS,INC	99177		BARRICADES	
				VTP-017184	01-26-023-73845	676.00
				VTP-017184	01-26-024-73845	338.00
				VTP-017184	60-00-000-73845	405.60
				VTP-017184	63-00-000-73845	67.60
				VTP-017184	64-00-000-73845	202.80
					Total :	**1,690.00**
183297	8/2/2019	019118 ROMBA, STEVE	Ref001379791		UB Refund Cst #00499688	
					60-00-000-20599	23.92
					Total :	**23.92**
183298	8/2/2019	006982 ROSE, MARTY	072419		BENCHES ON THE AVE WINNER 20	
					01-35-000-72923	250.00
					Total :	**250.00**
183299	8/2/2019	016334 RUSH TRUCK CENTERS	3015831945		REMA KIT	
					01-26-023-72540	-63.84
			3015889593		PUMP & FUEL KIT	
					01-26-023-72540	231.01
					Total :	**167.17**
183300	8/2/2019	007629 SAM'S CLUB DIRECT	000000.		POPCORN MACHINE	
					01-35-000-73110	518.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183300	8/2/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			0702		PAPER TOWELS,DISPENSERS,WAT	
					01-14-000-73115	5.97
					01-26-023-73115	5.97
					01-33-300-73115	5.97
					01-33-310-73115	5.97
					01-26-025-73580	380.48
			1530		CUPS	
					60-00-000-73115	18.04
					64-00-000-73115	7.73
					01-26-023-73115	25.77
					01-26-024-73115	10.88
			2658		VH PICNIC SUPPLIES	
					01-14-000-72974	349.67
					Total :	**1,334.45**
183301	8/2/2019	007346 SCHMECKPEPER, GREGORY	071019		PER DIEM: MEALS NEMRT RIFLE/C	
					01-17-220-72140	45.00
			073019		PER DIEM: MEALS TRUCK ENF REF	
					01-17-220-72140	15.00
					Total :	**60.00**
183302	8/2/2019	019060 SCHOOL OUTFITTERS LLC	INV13174567		PUBLIC WORKS FILE CENTER ROC	
				VTP-017195	01-26-025-74110	3,709.67
					Total :	**3,709.67**
183303	8/2/2019	011477 SCHULIEN, NICK	072419		BENCHES ON THE AVE WINNER 20	
					01-35-000-72923	500.00
					Total :	**500.00**
183304	8/2/2019	007453 SERVICE SANITATION, INC.	7695705		JULY 27 MUSIC IN THE PLAZA POR	
				VTP-017002	01-35-000-72923	915.00
					Total :	**915.00**
183305	8/2/2019	018147 SONI, RAJ	072919		PERF FARMERS MARKET 8/24/19	
					01-35-000-72923	75.00
					Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183306	8/2/2019	007224 STANDARD EQUIPMENT COMPANY	P15764		STROBE LIGHT	
					01-26-023-72540	284.05
			P15795		ACTUATOR ARENS	
					01-26-023-72540	755.80
					Total :	**1,039.85**
183307	8/2/2019	012238 STAPLES BUSINESS ADVANTAGE	3419855634		POST-ITS,HOLE PUNCH,3 TAB,FRM	
					01-14-000-73110	133.48
					01-15-000-73110	32.49
					01-13-000-73110	14.59
					01-53-000-73870	14.98
			3419855635		BNDR CLIPS,SCISSORS,PENS,STA	
					01-17-205-73110	108.49
					Total :	**304.03**
183308	8/2/2019	011189 STAPLES CREDIT PLAN	1938414 2 002 56261		****8144 COPY PAPER	
					01-14-000-73110	35.99
					60-00-000-73110	52.07
					64-00-000-73110	22.32
					01-33-300-73110	35.99
					01-33-310-73110	35.99
					01-26-023-73110	38.40
					01-26-024-73110	19.20
					Total :	**239.96**
183309	8/2/2019	015452 STEINER ELECTRIC COMPANY	S006404659.001		PARTS,RCPT CVR,ALUM BOX	
					01-26-025-73570	30.48
			S006405946.001		BLADE,CONN	
					01-26-024-73570	41.09
			S006410497.001		LAMP	
					01-26-024-73570	397.44
			S006410788.001		DRILL/TAP KIT	
					01-26-025-73840	45.24
					Total :	**514.25**
183310	8/2/2019	005521 STEPHEN A. LASER ASSOCIATES	2006799		ASSESSMENT/FUGGER,LABRIOLA,	
					01-41-040-72846	550.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183310	8/2/2019	005521 STEPHEN A. LASER ASSOCIATES	(Continued)			
					01-26-023-72446	1,100.00
					Total :	**1,650.00**
183311	8/2/2019	007297 SUTTON FORD INC./FLEET SALES	487068		GASKET	
					01-33-300-72540	6.81
			487222		BRACKET	
					01-17-205-72540	69.31
			487364		COMPRESSOR ASY	
					01-17-205-72540	351.79
			487401		COMPRESSOR ASY	
					01-17-205-72540	383.76
					Total :	**811.67**
183312	8/2/2019	019098 TEST GAUGE, INC.	INV1-65774		RPZ ASSEMBLIES	
				VTP-017239	60-00-000-73630	1,533.80
					Total :	**1,533.80**
183313	8/2/2019	018724 THE LOCKER SHOP	64382		INSOLES/B BERAN	
					01-19-000-73610	25.00
			64385		INSOLES/D REDA	
					01-19-000-73610	25.00
			E 64379		SHORTS,INSOLES,BOOTS/A EMMA	
					01-19-000-73610	216.00
			ES 65286		BELT,T-SHIRT,UNDER ARMOR/D AD	
					01-19-000-73610	154.00
			O 63448		PANTS/K DUNN	
					01-19-000-73610	55.00
			OE 64381		PANTS,POLO,CAP/M KUSHNER	
					01-19-000-73610	196.00
			OE 65285		SHORTS,SHIRT/HICKEY	
					01-19-000-73610	116.00
			OES 64378		SHRT,SHRT,PNTS,CAP,TRSERS,BE	
					01-19-000-73610	487.00
			OES 64383		SHIRT,SHORTS,UNDER ARMOR,T-S	
					01-19-000-73610	263.00
			OES 64397		CAP,T-SHIRT,UNDER ARMOR,POLC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183313	8/2/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	460.00
					Total :	**1,997.00**
183314	8/2/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	4145		LUNCHEON MTG/KORTUM,DUNN,R	
					01-19-000-72720	45.00
					Total :	**45.00**
183315	8/2/2019	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1553407		FSA-ADMIN FEES 9/1/19-9/30/19	
					01-12-000-72449	213.39
					Total :	**213.39**
183316	8/2/2019	019006 TRAFFIC CONTROL COMPANY	0004494		SIGNS	
				VTP-017256	01-26-023-73830	448.60
					Total :	**448.60**
183317	8/2/2019	013200 TRIBUNE PUBLISHING COMPANY	007450749000		CU00027575/CLASSIFIED LSITING/(	
					01-33-310-72330	382.53
					01-26-024-72330	246.75
					01-33-310-72330	519.76
					Total :	**1,149.04**
183318	8/2/2019	014510 TRUGREEN PROCESSING CENTER	106553805		LAWN SERV 167TH ST MEDIANS 16	
					01-26-023-72881	40.00
			106561012		LAWN SERV 167TH ST PUMP ST 66	
					60-00-000-72881	31.50
					63-00-000-72881	31.50
					64-00-000-72881	27.00
			106572038		LAWN SERV RETENTION AREA 171	
					01-26-023-72881	575.00
			2805190469		LAWN APPLICATIONS MULTIPLE LC	
					01-26-023-72881	17,316.00
					Total :	**18,021.00**
183319	8/2/2019	018759 TYSSEN, ROXANE	65WGD-85A00-4G1		REIM.EXP. BANNER,OUTDOOR GR	
					01-41-057-72940	75.84
					Total :	**75.84**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183320	8/2/2019	018966 U S AQUA VAC INC	203580		8323 APPLE POND SEDIMENT REM	
					30-00-000-73681	43,000.00
					Total :	**43,000.00**
183321	8/2/2019	007987 UNITED METHODIST CHURCH	080119		AUG'19 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
183322	8/2/2019	002754 UNITED RENTALS NW, INC.	171694288-001		EXCAVATION SAFETY/CONFINED S	
					01-26-023-72140	600.00
					60-00-000-72140	140.00
					63-00-000-72140	140.00
					64-00-000-72140	120.00
					Total :	**1,000.00**
183323	8/2/2019	006429 VILLAGE OF ORLAND HILLS	080119		11TH IGA PAYMENT	
					01-97-000-79125	22,506.47
					Total :	**22,506.47**
183324	8/2/2019	012368 VISION INTEGRATED GRAPHICS,LLC	527798		619 LATE NOTICES FOR 6/1/19 BILL	
					60-00-000-72310	77.99
					64-00-000-72310	33.43
					60-00-000-72310	129.50
					64-00-000-72310	55.50
					60-00-000-72110	238.32
					64-00-000-72110	102.13
			527799		WATER BILL INSERTS	
				VTP-017215	60-00-000-72310	127.10
				VTP-017215	64-00-000-72310	54.47
			527800		WATER BILL INSERTS	
				VTP-017215	60-00-000-72310	688.42
				VTP-017215	64-00-000-72310	295.04
					Total :	**1,801.90**

109 Vouchers for bank code : apbank **Bank total : 923,130.01**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2524	7/31/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011-1		PAYEE-RECORD COPY SERVICE	
					01-14-000-72542	109.75
					Total :	**109.75**
2525	7/31/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011-2		PAYEE-RECORD COPY SERVICE	
					01-14-000-72542	125.75
					Total :	**125.75**
2526	7/31/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011-3		PAYEE-RECORD COPY SERVICE	
					01-14-000-72542	249.50
					Total :	**249.50**
2527	7/31/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011-4		PAYEE-RECORD COPY SERVICE	
					01-14-000-72542	39.75
					Total :	**39.75**
2528	7/31/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011-5		PAYEE-RECORD COPY SERVICE	
					01-14-000-72542	99.75
					Total :	**99.75**
2529	7/31/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011-6		PAYEE-RECORD COPY SERVICE	
					01-14-000-72542	29.75
					Total :	**29.75**
2530	7/31/2019	018837 INSURANCE PROGRAM MANAGERS GR	190408W031		PAYEE-SILVER CROSS HOSPITAL	
					01-14-000-72542	1,037.89
					Total :	**1,037.89**

7 Vouchers for bank code : ipmg **Bank total : 1,692.14**

116 Vouchers in this report **Total vouchers : 924,822.15**

Bank code : ipmg

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
183327	8/9/2019	013126 22ND CENTURY MEDIA, LLC	2019-87245		BLOCK PARTY 1/2 PAGE AD - ALL Z	
				VTP-017222	01-35-000-72923	1,050.00
					Total :	**1,050.00**
183328	8/9/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	073119		7 BLS PROVIDER E-CARDS,4 HEAF	
					01-19-020-73606	89.00
					Total :	**89.00**
183329	8/9/2019	002734 AIR ONE EQUIPMENT, INC	146601		COMPRESSOR 6 MONTH SERVICE	
				VTP-017263	01-19-000-72578	766.00
					Total :	**766.00**
183330	8/9/2019	002856 AIRY'S, INC	23238		SITE WORK CONV CNTER 183RD H	
					01-26-025-72790	9,960.00
			23239		SITE WORK CONV CNTR	
					01-26-025-72790	8,520.00
			23240		SITE WORK CONV CNTR	
					01-26-025-72790	8,520.00
					Total :	**27,000.00**
183331	8/9/2019	002682 AMERICAN LEGAL PUBLICATION	0129680		CODE OF ORDINANCES W/BINDER	
					01-13-000-72791	122.00
					Total :	**122.00**
183332	8/9/2019	014936 AQUAMIST PLUMBING & LAWN	93671		SEASON INSPECTION FIRE ST 191	
					01-26-025-72790	200.00
			93677		SEASON INSPECTION POLICE ST	
					01-26-025-72790	250.00
			93691		SEASON INSPECTION OAK PK TRA	
					01-26-025-72790	185.00
			93697		SEASON INSPECTION OAK PK TRA	
					01-26-025-72790	180.00
			93703		SEASON INSPECTION/OPA ZABRO	
					01-26-023-72790	210.00
			97407		MID SEASON REPAIRS AT VILLAGE	
				VTP-017247	01-26-025-72530	2,344.64

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183332	8/9/2019	014936	014936 AQUAMIST PLUMBING & LAWN	(Continued)		**Total :**	**3,369.64**
183333	8/9/2019	015018	AUSTIN TYLER CONSTRUCTION, LLC	1910-05		#18-R0617 NORTH STREET RECON	
						27-00-000-75300	125,770.26
				1910-06		18-R0617 NORTH STREET RECONS	
						27-00-000-75300	98,960.55
						Total :	**224,730.81**
183334	8/9/2019	003166	B & J TOWING AND AUTO REPAIR	0015822		TRUCK SAFETY INSPECTIONS	
						01-26-023-72266	214.00
						60-00-000-72266	40.25
						64-00-000-72266	34.50
						63-00-000-72266	40.25
						Total :	**329.00**
183335	8/9/2019	018981	BECK, MARK	080219		REIM.EXP.MOTOR VEHICLE RECOI	
						01-53-000-72446	12.00
						Total :	**12.00**
183336	8/9/2019	019129	BERMEA, DANIEL	Ref001380109		UB Refund Cst #00506895	
						60-00-000-20599	5.97
						Total :	**5.97**
183337	8/9/2019	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-19042-1		BULLET TRAP INSPECTION BASIC	
						01-26-025-72779	1,600.00
						Total :	**1,600.00**
183338	8/9/2019	015212	BETTENHAUSEN AUTOMOTIVE	Ref001379819		Refund receipt #: 1534	
						01-00-000-20100	45.00
						Total :	**45.00**
183339	8/9/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190104		HAULING STREET SWEEPINGS	
						01-26-023-72890	600.00
				190105		HAULING STONES	
						01-26-023-73860	90.00
						70-00-000-73860	30.00
						60-00-000-73860	90.00
						64-00-000-73860	90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183339	8/9/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			190108		HAULING SPOILS	
					01-26-023-73681	425.00
					60-00-000-73681	212.50
					64-00-000-73681	212.50
			190109		HAULING SPOILS	
					60-00-000-73681	350.00
					64-00-000-73681	350.00
					Total :	**2,450.00**
183340	8/9/2019	018643 BREMEN SCHOOL DIST 228	Ref001379821		Refund receipt #: 1578	
					01-00-000-20100	45.00
					Total :	**45.00**
183341	8/9/2019	003396 CASE LOTS INC	10466		TOILET TISSUE,TOWELS,CAN LINE	
					01-26-025-73580	364.70
			10915		GLOVES	
					01-26-024-73845	35.94
					01-26-023-73845	71.88
					60-00-000-73845	45.28
					64-00-000-73845	21.57
					63-00-000-73845	5.03
					Total :	**544.40**
183342	8/9/2019	003243 CDW GOVERNMENT INC	TGN9939		SGL MODE CONV	
					60-00-000-72528	48.82
					63-00-000-72528	20.92
			THF1292		HP ENT HD	
					60-00-000-72528	46.43
					63-00-000-72528	19.90
			THG5718		<IT> - NETMOTION SFTW & SUPPO	
				VTP-017259	01-16-000-72655	69.70
				VTP-017259	01-17-205-72655	69.70
				VTP-017259	01-17-220-72655	2,685.50
				VTP-017259	01-17-225-72655	143.50
				VTP-017259	01-19-000-72655	410.00
				VTP-017259	01-19-020-72655	143.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183342	8/9/2019	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-017259	01-21-210-72655	69.70
				VTP-017259	01-26-023-72655	69.70
				VTP-017259	01-26-024-72655	69.70
				VTP-017259	60-00-000-72655	225.50
				VTP-017259	63-00-000-72655	24.60
				VTP-017259	64-00-000-72655	118.90
				VTP-017259	01-16-000-72655	6.72
				VTP-017259	01-17-205-72655	6.72
				VTP-017259	01-17-220-72655	258.73
				VTP-017259	01-17-225-72655	13.83
				VTP-017259	01-19-000-72655	39.50
				VTP-017259	01-19-020-72655	13.83
				VTP-017259	01-21-210-72655	6.72
				VTP-017259	01-26-023-72655	6.72
				VTP-017259	01-26-024-72655	6.72
				VTP-017259	60-00-000-72655	21.73
				VTP-017259	63-00-000-72655	2.37
				VTP-017259	64-00-000-72655	11.41
					Total :	**4,631.07**
183343	8/9/2019	003229 CED/EFENGEE	5025-526589		PHIL 120V	
					01-26-025-73570	209.25
			5025-526591		3/4X66FT	
					01-26-024-73570	64.54
					Total :	**273.79**
183344	8/9/2019	017741 CENTRAL STATES BUS SALES, INC.	IN435360		THUMB LOCK / PACE BUS	
					01-53-000-72540	27.26
					Total :	**27.26**
183345	8/9/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0001380		IGNITION OVERRIDE	
					01-17-205-72540	275.00
					Total :	**275.00**
183346	8/9/2019	017349 CHICAGO STREET CCDD, LLC	17818		DUMP FEE 7/15/19, 7/16/19	
					01-26-023-72890	630.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183346	8/9/2019	017349	017349 CHICAGO STREET CCDD, LLC (Continued)			**Total :**	**630.00**
183347	8/9/2019	014645	CHRISTY WEBBER LANDSCAPES	68647		LANDSCAPE BED MAINT	
						01-26-023-72881	19,670.03
						Total :	**19,670.03**
183348	8/9/2019	012057	COMCAST CABLE	8771401810170142		ACCT#8771401810170142 7/30/19-8	
						01-14-000-72125	231.85
						Total :	**231.85**
183349	8/9/2019	013892	COMED	6771163052		ACCT#6771163052 LITE RT/25 6/17/	
						01-26-024-72510	1,018.32
						Total :	**1,018.32**
183350	8/9/2019	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-26-024-72510	42.87
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						01-26-025-72510	1,413.96
				0363058226		ACCT#0363058226 9340 W 179TH S	
						01-26-024-72510	58.23
				0369095018		ACCT#0369095018 6761 NORTH ST	
						01-26-024-72510	33.90
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	7.15
				0522112018		ACCT#0522112018 LITE RT/25 PARK	
						01-26-024-72510	38.04
				1222218001		ACCT#1222218001 1 E OPA SS NOF	
						70-00-000-72510	265.96
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-26-024-72510	99.79
				2587063010		ACCT#2587063010 REAR TEMP 173	
						12-00-000-72510	22.66
				2761036017		ACCT#2761036017 ST LIGHTS 8317	
						01-26-024-72510	48.58
				2777112019		ACCT#2777112019 0 175TH ST & SA	
						01-26-023-72510	321.75
				3214011009		ACCT#3214011009 16853 LAKEWO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183350	8/9/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					64-00-000-72510	210.63
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	33.18
					63-00-000-72510	33.18
			4329016037		ACCT#4329016037 TEMP PARKING	
					12-00-000-72510	29.79
			4406127057		ACCT#4406127057 16250 OAK PAR	
					01-26-024-72510	127.00
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-26-023-72510	47.06
			7063131025		ACCT#7063131025 7813 174TH ST I	
					64-00-000-72510	50.92
			7090006006		ACCT#7090006006 TEMP/PARK/RE/	
					12-00-000-72510	22.07
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	69.12
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	147.55
					63-00-000-72510	147.55
					Total :	**3,270.94**
183351	8/9/2019	018311 CONNECTION	56955895		CHARGER ,PROWER SUPPLY	
					01-26-025-72565	84.90
			56983373		<911> - REPLACEMENT CONSOLE I	
				VTP-017254	01-21-210-73110	303.94
			56983432		<PW> - RPCLMNT UPS BATTERY U	
				VTP-017255	60-00-000-72565	674.68
				VTP-017255	63-00-000-72565	74.96
				VTP-017255	64-00-000-72565	321.28
				VTP-017255	60-00-000-72565	81.16
				VTP-017255	63-00-000-72565	9.02
				VTP-017255	64-00-000-72565	38.64
					Total :	**1,588.58**
183352	8/9/2019	012826 CONSTELLATION NEWENERGY, INC.	15336404801		ACCT# ID 8368394 UTIL#438402801	
					01-26-024-72510	76.39

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183352	8/9/2019	012826	CONSTELLATION NEWENERGY, INC.	(Continued)			
				15400388601		ACCT#8061886 6/26/19-7/26/19	
						01-26-024-72510	3,458.17
						Total :	**3,534.56**
183353	8/9/2019	003223	CONTRACTORS ACOUSTICAL SUPPLY	230061380		SQUARE LAY-IN	
						01-26-025-72520	522.24
						Total :	**522.24**
183354	8/9/2019	018234	CORE & MAIN LP	K878330		BOX RISER	
						60-00-000-73630	70.38
				K935833		METER FLG SET	
						60-00-000-73631	197.40
						64-00-000-73631	84.60
				K938392		GASKETS,CPLG,PART	
						60-00-000-73631	205.50
						64-00-000-73631	88.08
				K938430		CORP STOP,CB LID W/PLUG	
						60-00-000-73630	321.57
				K938462		BOX REPAIR SECTION	
						60-00-000-73630	127.10
				K954124		BEND,GASKETS	
						60-00-000-73630	114.30
				K961253		PARTS	
						60-00-000-73630	193.96
						Total :	**1,402.89**
183355	8/9/2019	003635	CROSSMARK PRINTING, INC	75236		FATAL FIVE HAND OUT	
						01-17-205-72310	152.68
						Total :	**152.68**
183356	8/9/2019	018576	DANMAR	18834		ADMIN/STATION CLEANING	
					VTP-017179	01-19-000-72524	1,615.00
						Total :	**1,615.00**
183357	8/9/2019	015779	DESIGN GROUP SIGNAGE CORP.	18169		VTP-016824 ALUM POST	
						01-26-025-72520	330.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183357	8/9/2019	015779 015779 DESIGN GROUP SIGNAGE CORP. (Continued)			**Total :**	**330.00**
183358	8/9/2019	019044 DNA LABS INTERNATIONAL	19-1440A		AGENCY CASE #08-2665	
					01-17-225-72750	595.00
					Total :	**595.00**
183359	8/9/2019	018128 DREAMSEATS LLC	0042547-IN		CHAIRS	
				VTP-017180	01-19-000-72524	5,863.79
					Total :	**5,863.79**
183360	8/9/2019	003770 DUSTCATCHERS INC	64175		MATS/VH	
					01-26-025-72790	65.93
			64176		MATS/PD	
					01-26-025-72790	85.41
			64177		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
183361	8/9/2019	017073 DYNEGY ENERGY SERVICES LLC	146561319081		ACCT#GMCTIN1000	
					64-00-000-72510	1,143.79
					60-00-000-72510	4,866.49
					63-00-000-72510	4,866.49
					64-00-000-72510	4,036.71
					60-00-000-72510	3,578.25
					63-00-000-72510	3,578.25
					Total :	**22,069.98**
183362	8/9/2019	004152 ECOLAB PEST ELIMINATION INC.	7621713		PEST CONTROL VH	
					01-26-025-72790	474.44
			7621714		PEST CONTROL TRAIN STATION	
					01-26-025-72790	86.48
					Total :	**560.92**
183363	8/9/2019	013257 EDGEWAVE	I-0208923		<IT> - RENEWAL - INTERNET FILTE	
				VTP-017249	01-11-000-72655	33.72
				VTP-017249	01-12-000-72655	30.01
				VTP-017249	01-13-000-72655	30.01
				VTP-017249	01-15-000-72655	37.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183363	8/9/2019	013257 EDGEWAVE	(Continued)			
				VTP-017249	01-16-000-72655	22.44
				VTP-017249	01-17-205-72655	120.04
				VTP-017249	01-17-215-72655	3.72
				VTP-017249	01-17-217-72655	3.72
				VTP-017249	01-17-220-72655	236.36
				VTP-017249	01-17-225-72655	37.44
				VTP-017249	01-19-000-72655	420.13
				VTP-017249	01-19-020-72655	30.01
				VTP-017249	01-21-000-72655	26.29
				VTP-017249	01-21-210-72655	78.74
				VTP-017249	01-26-023-72655	93.74
				VTP-017249	01-26-025-72655	56.30
				VTP-017249	01-33-300-72655	30.01
				VTP-017249	01-33-310-72655	30.01
				VTP-017249	01-33-320-72655	7.43
				VTP-017249	01-35-000-72655	26.29
				VTP-017249	60-00-000-72655	45.01
				VTP-017249	63-00-000-72655	7.43
				VTP-017249	64-00-000-72655	22.71
				VTP-017249	01-11-000-72655	35.40
				VTP-017249	01-12-000-72655	31.50
				VTP-017249	01-13-000-72655	31.50
				VTP-017249	01-15-000-72655	39.30
				VTP-017249	01-16-000-72655	23.55
				VTP-017249	01-17-205-72655	126.00
				VTP-017249	01-17-215-72655	3.90
				VTP-017249	01-17-217-72655	3.90
				VTP-017249	01-17-220-72655	248.10
				VTP-017249	01-17-225-72655	39.30
				VTP-017249	01-19-000-72655	441.00
				VTP-017249	01-19-020-72655	31.50
				VTP-017249	01-21-000-72655	27.60
				VTP-017249	01-21-210-72655	82.65
				VTP-017249	01-26-023-72655	98.40
				VTP-017249	01-26-025-72655	59.10
				VTP-017249	01-33-300-72655	31.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183363	8/9/2019	013257 EDGEWAVE	(Continued)			
				VTP-017249	01-33-310-72655	31.50
				VTP-017249	01-33-300-72655	-6.15
				VTP-017249	01-33-310-72655	-6.15
				VTP-017249	01-33-320-72655	-1.52
				VTP-017249	01-35-000-72655	-5.39
				VTP-017249	60-00-000-72655	-9.23
				VTP-017249	63-00-000-72655	-1.52
				VTP-017249	64-00-000-72655	-4.68
				VTP-017249	01-33-320-72655	7.80
				VTP-017249	01-35-000-72655	27.60
				VTP-017249	60-00-000-72655	47.25
				VTP-017249	63-00-000-72655	7.80
				VTP-017249	64-00-000-72655	23.85
				VTP-017249	01-11-000-72655	-6.91
				VTP-017249	01-12-000-72655	-6.15
				VTP-017249	01-13-000-72655	-6.15
				VTP-017249	01-15-000-72655	-7.67
				VTP-017249	01-16-000-72655	-4.60
				VTP-017249	01-17-205-72655	-24.60
				VTP-017249	01-17-215-72655	-0.76
				VTP-017249	01-17-217-72655	-0.76
				VTP-017249	01-17-220-72655	-48.45
				VTP-017249	01-17-225-72655	-7.67
				VTP-017249	01-19-000-72655	-86.11
				VTP-017249	01-19-020-72655	-6.15
				VTP-017249	01-21-000-72655	-5.39
				VTP-017249	01-21-210-72655	-16.14
				VTP-017249	01-26-023-72655	-19.21
				VTP-017249	01-26-025-72655	-11.54
					Total :	**2,636.10**
183364	8/9/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	15022		BANNERS	
					01-17-215-73830	512.35
					Total :	**512.35**
183365	8/9/2019	004019 EVON'S TROPHIES & AWARDS	052419		10 NAME PLATE HOLDERS VH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183365	8/9/2019	004019 EVON'S TROPHIES & AWARDS	(Continued)			
					01-26-025-72520	200.00
					Total :	**200.00**
183366	8/9/2019	015818 EXTRA SPACE STORAGE	Ref001379818		Refund receipt #: 1554	
					01-00-000-20100	90.00
					Total :	**90.00**
183367	8/9/2019	018480 FARNSWORTH GROUP	208718		PROF SERV CORP CENTER POND	
					01-33-300-72790	770.00
					Total :	**770.00**
183368	8/9/2019	012060 FLEET SAFETY SUPPLY	73052		REFLECTOR	
					01-19-000-72540	240.03
					Total :	**240.03**
183369	8/9/2019	015058 FLEETPRIDE	32042801		PUSH-ONS	
					60-00-000-72540	41.40
					63-00-000-72540	16.56
					64-00-000-72540	24.84
			32288030		PUSH-ON	
					60-00-000-72540	12.70
					63-00-000-72540	5.08
					64-00-000-72540	7.62
					Total :	**108.20**
183370	8/9/2019	012941 FMP	50-2482744		CREDIT WIRE ASSY,COMPRESSOF	
					01-17-205-72540	-379.50
			52-429872		COMPRESSOR ASY	
					01-17-205-72540	330.60
			52-430326		DEL	
					01-19-000-72540	150.89
			52-430465		FUEL FILTER	
					01-19-000-72540	16.02
			52-430534		SPARK PLUGS	
					01-26-024-72540	16.02
			52-431019		DRIVE BELT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183370	8/9/2019	012941 FMP	(Continued)			
					01-26-023-72540	33.36
					Total :	**167.39**
183371	8/9/2019	002877 G. W. BERKHEIMER CO., INC.	494737		18X25X2 P312 POLYESTER	
					60-00-000-72528	117.30
					63-00-000-72528	117.30
			494758		BELT	
					60-00-000-72528	7.90
					63-00-000-72528	7.90
			494775		PARTS	
					01-26-025-72520	49.11
					Total :	**299.51**
183372	8/9/2019	004535 GALLS LLC	013267636		POLO	
					01-21-000-73610	44.10
					Total :	**44.10**
183373	8/9/2019	018387 GBJ SALES, LLC	2286		TIGER GRIP GLOVES-XL	
					60-00-000-73845	137.00
					63-00-000-73845	15.22
					64-00-000-73845	65.23
					Total :	**217.45**
183374	8/9/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ14149		T46 BRAKE WORK	
				VTP-017251	01-19-000-72540	3,750.00
					Total :	**3,750.00**
183375	8/9/2019	018134 GMIS INTERNATIONAL	300005284		CHAPTER DUES LEVEL 2/MICHAEL	
					01-16-000-72720	300.00
					Total :	**300.00**
183376	8/9/2019	017762 GOVQA INC.	1194-190901		FOIA SERVICES	
					01-13-000-72655	9,068.50
					01-17-205-72655	3,886.50
					01-35-000-72655	4,180.00
					Total :	**17,135.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183377	8/9/2019	017204 GRAFTON PLACE #2	Ref001379825		Refund receipt #: 1515	
					01-00-000-20100	180.00
					Total :	**180.00**
183378	8/9/2019	019124 GRAFTON PLACE III	Ref001379824		Refund receipt #: 1547	
					01-00-000-20100	225.00
					Total :	**225.00**
183379	8/9/2019	004438 GRAINGER	9239074538		PARTS	
					01-21-000-72530	18.78
			9242850965		UPRIGHT VACUUM	
					01-26-025-73580	316.23
			9243299550		FLOOR CLEANER,CLOTHS,MOP PA	
					01-26-025-73580	351.14
			9243515906		FLOOR MAINTAINER	
					01-26-025-73580	11.14
			924850957		BACKPACK VACUUM CLEANER	
					01-26-025-73580	383.36
			9249934986		FLOOR CLEANER,WET MOP,MOP H	
					01-26-025-73580	153.86
					Total :	**1,234.51**
183380	8/9/2019	004741 HEARTS & FLOWERS	008729		HEARTFELT MEMORIES	
					01-17-205-73600	93.99
					Total :	**93.99**
183381	8/9/2019	005152 ILLINOIS CPA SOCIETY	25383		MEMBERSHIP MICHAEL ZONSIUS	
					01-15-000-72720	277.00
					Total :	**277.00**
183382	8/9/2019	014152 INTERNATIONAL IMPORTS, LLC	Ref001379808		Refund receipt #: 1539	
					01-00-000-20100	45.00
					Total :	**45.00**
183383	8/9/2019	005186 INTERSTATE BATTERY SYSTEM	272181		BATTERIES	
					01-26-023-72540	329.85
					Total :	**329.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183384	8/9/2019	005276 J.C.M. UNIFORMS	757049		UNIFORMS JUSTIN RZESZUTKO	
					01-17-220-73600	391.93
					Total :	**391.93**
183385	8/9/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-17		WAYFINDING	
					30-00-000-72987	1,178.75
					Total :	**1,178.75**
183386	8/9/2019	016616 KURTZ AMBULANCE SERVICE INC.	10251		EMS SERVICE AGREEMENT 7/1/19-	
					01-21-000-72856	53,625.42
					Total :	**53,625.42**
183387	8/9/2019	001245 LEWIS UNIVERSITY	080219		#L30035791 JAMES SUBKA COMM S	
					01-41-046-72920	1,000.00
					Total :	**1,000.00**
183388	8/9/2019	005765 MARTIN WHALEN O.S. INC.	IN2015946		STAPLES	
					01-17-205-72750	151.00
					Total :	**151.00**
183389	8/9/2019	005844 MCDONALD'S	070119		CELL MEALS JULY'19	
					01-17-220-72230	174.53
					Total :	**174.53**
183390	8/9/2019	005645 MEADE ELECTRIC COMPANY INC.	689210		REPAIR EVP ISSUES	
				VTP-017227	01-26-024-72775	4,398.00
					Total :	**4,398.00**
183391	8/9/2019	006074 MENARDS	69084		CABLE TIES	
					01-35-000-72954	89.93
			69200		BATH SHEET,TOWELS	
					01-35-000-72954	132.15
			69631		PIPES	
					01-26-023-72526	141.64
			69661		HOLE SAW,RECIPBLADE	
					01-26-025-73410	16.94
			69671		STRIPS	
					01-26-025-73840	13.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183391	8/9/2019	006074 MENARDS	(Continued)			
			69732		WIPES,MR CLEAN,TOILETBOWL CI	
					01-26-025-73580	83.85
			69759		WASHERS	
					01-26-023-73840	12.49
			69773		TERRAIN,TAPE,BIT	
					60-00-000-73410	20.04
					64-00-000-73410	5.01
			69805		KNIFE,FEBREEZE,MR CLEAN,CLNF	
					01-26-025-73410	9.99
					01-26-025-73840	98.83
			69923		CLEANER	
					01-19-000-73580	13.99
					01-19-000-72220	39.00
			70040		CLEANING SUPPLIES	
					01-21-000-72530	199.37
			70120		WATER	
					01-21-000-72220	2.49
			70179		CORD,GFCI W/WALLPLATE	
					01-21-000-72530	68.98
					Total :	**948.46**
183392	8/9/2019	006074 MENARDS	Ref001379820		Refund receipt #: 1545	
					01-00-000-20100	135.00
					Total :	**135.00**
183393	8/9/2019	019130 MOHAMMAD, SALEEM	Ref001380110		UB Refund Cst #00508166	
					60-00-000-20599	9.57
					Total :	**9.57**
183394	8/9/2019	005856 MONROE TRUCK EQUIPMENT,INC.	325721		LATCH	
					63-00-000-72540	17.44
					64-00-000-72540	26.16
					60-00-000-72540	43.60
					Total :	**87.20**
183395	8/9/2019	017764 MONTANA & WELCH, LLC.	12079		HEARING OFFICER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183395	8/9/2019	017764 MONTANA & WELCH, LLC.	(Continued)			
					01-14-000-72876	1,560.00
					Total :	**1,560.00**
183396	8/9/2019	005774 MUNICIPAL CLERK'S ASSOC OF	080919		MEMBERSHIP DUES KRISTIN THIRI	
					01-13-000-72720	30.00
					Total :	**30.00**
183397	8/9/2019	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-7-19		CIMP JULY'19	
					30-00-000-75812	13,566.00
			TPCS-7-19		COMM & TECH PROJ REPAIR AND (	
					11-00-000-72750	9,292.50
					Total :	**22,858.50**
183398	8/9/2019	014443 MURPHY & MILLER, INC	SVC00022275		FIRE ST#1 REPL COMPRESSOR UN	
					01-26-025-72530	4,107.90
			SVC00022341		LABOR BREAKER FOR WALK IN CC	
					01-26-025-72530	925.00
					Total :	**5,032.90**
183399	8/9/2019	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-26-025-72511	34.81
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	10.66
					63-00-000-72511	10.66
					64-00-000-72511	9.14
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-26-025-72511	45.65
			33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					64-00-000-72511	68.89
			53463710003		ACCT#53-46-37-1000 3 18241 S 80	
					01-26-025-72511	35.97
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-26-025-72511	1,539.99
			64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	134.84
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183399	8/9/2019	015723 NICOR	(Continued)			
					01-26-025-72511	749.67
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	34.87
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	34.90
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-26-025-72511	117.37
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	55.04
			96019958527		ACCT#96-01-99-5852 7 7999 W TIM	
					01-26-025-72511	143.51
					Total :	**3,025.97**
183400	8/9/2019	006178 NORMAN'S	10946		CLEAN BUNNY COSTUME	
					01-35-000-72923	45.00
					Total :	**45.00**
183401	8/9/2019	017646 NORTHEASTERN ILLINOIS REGIONAL	39		CRIME LAB MEMEBERSHIP/MAINTE	
				VTP-016989	01-17-205-72750	80,116.00
					Total :	**80,116.00**
183402	8/9/2019	006475 PARK ACE HARDWARE	061557/1		DRVWAY SEALER	
					01-26-023-73620	41.58
			061563/1		DRVWAY SEALER	
					01-26-023-73620	71.98
			061573/1		DRVWAY SEALER	
					01-26-023-73620	19.99
			061624/1		#891432 PAIL	
					01-26-023-73410	5.00
					Total :	**138.55**
183403	8/9/2019	019126 PARK OAK RES CONDO ASSN	Ref001379826		Refund receipt #: 1523	
					01-00-000-20100	45.00
					Total :	**45.00**
183404	8/9/2019	017785 PASSWARE, INC	1545		#3300543944 KIT FORENSIC SUBS(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183404	8/9/2019	017785 PASSWARE, INC	(Continued)			
					01-17-225-72655	545.00
					Total :	**545.00**
183405	8/9/2019	013587 PROSHRED SECURITY	100133733		SHREDDING	
					01-14-000-72750	500.00
					Total :	**500.00**
183406	8/9/2019	006850 QUILL CORPORATION	8983516		FILE FOLDER	
					01-33-300-73110	16.57
			8992655		OFFICE SUPPLIES	
					01-33-300-73110	139.34
			9001468		TAPE	
					01-33-300-73110	4.67
					Total :	**160.58**
183407	8/9/2019	014412 RAINS, SCOTT	080619		REIM.EXP. ZAMBO'S DOG FOOD	
					01-17-220-72240	55.99
					Total :	**55.99**
183408	8/9/2019	006974 RINGHOFER, WILLIAM	080519		HEALTH INSURANCE REIM AUG'19	
					01-17-205-72435	601.70
					Total :	**601.70**
183409	8/9/2019	006874 ROBINSON ENGINEERING CO. LTD.	19070215		#14-653.04 OAK PK AVE RECONSTI	
					33-00-000-75806	18,341.48
					Total :	**18,341.48**
183410	8/9/2019	006874 ROBINSON ENGINEERING CO. LTD.	19080041		PROJ#12-238 80TH AVE PROJ COO	
					30-00-000-75810	455.00
			19080042		PROJ#18-R0617 NO ST RECONSTR	
					27-00-000-75300	18,199.15
					Total :	**18,654.15**
183411	8/9/2019	006874 ROBINSON ENGINEERING CO. LTD.	19070346		175TH ST RIDGELAND AVE OAK FC	
					33-00-000-75806	14,240.87
					Total :	**14,240.87**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183412	8/9/2019	006874 ROBINSON ENGINEERING CO. LTD.	19060131		#14-653.04 OAK PK AVE RECONSTI	
					33-00-000-75806	7,369.30
					Total :	**7,369.30**
183413	8/9/2019	019092 RORY GROUP, LLC	3177		BUSINESS CONSULTING FEE AUG'	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
183414	8/9/2019	016334 RUSH TRUCK CENTERS	3015930201		PUMP ASSY	
					01-26-023-72540	760.82
			3015957470		SENSOR ASSY	
					01-26-023-72540	187.78
			3015995234		ADAPTER	
					01-26-023-73410	410.12
					Total :	**1,358.72**
183415	8/9/2019	007316 SALINA'S PASTA & PIZZA INC	080219		PIZZAS	
					01-26-023-72974	343.01
					Total :	**343.01**
183416	8/9/2019	007629 SAM'S CLUB DIRECT	1819		**** 8162 SANITIZER	
					01-26-025-73580	19.92
			2078		TOWELS,G27 16PK,PLATES,COOKI	
					01-14-000-73115	17.88
					60-00-000-73115	18.54
					01-26-023-73115	18.54
					01-26-024-73115	9.26
					64-00-000-73110	14.74
					01-26-023-73110	14.74
					01-26-024-73110	7.36
			2151		WATER,COPY PAPER,GATORADE,T	
					01-35-000-72923	128.80
					01-14-000-73110	29.98
					01-26-023-73110	29.98
					01-33-300-73110	29.98
					01-33-310-73110	29.98
					01-14-000-73115	6.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183416	8/9/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-023-73115	6.94
					01-33-300-73115	6.94
					01-33-310-73115	6.94
					60-00-000-73110	7.48
					64-00-000-73115	11.10
					01-26-023-73115	11.10
					01-26-024-73115	5.56
			2179		CANDY,NUTS,DANISH,FRUIT PART	
					01-26-025-72140	29.96
					01-14-000-73115	60.03
			2321		WATER,CANDY	
					01-35-000-72923	55.52
					01-14-000-73115	38.34
			2657		**** 8162 NAPKINS,CUPS,FACIAL TI	
					01-17-205-73315	17.24
					60-00-000-73115	10.43
					64-00-000-73115	4.47
					01-26-023-73115	14.90
					01-26-024-73115	7.44
					Total :	**671.03**
183417	8/9/2019	015712 SANDENO EAST INC	2800		SURFACE	
					01-26-023-73780	63.75
					60-00-000-73780	40.16
					64-00-000-73780	19.13
					63-00-000-73780	4.46
					Total :	**127.50**
183418	8/9/2019	007453 SERVICE SANITATION, INC.	7779876		SERV CONTRACTS AUG'19 FIREME	
				VTP-016993	01-19-000-72750	152.90
					Total :	**152.90**
183419	8/9/2019	008710 SHERVINO, ROBERT	073019		PER DIEM: LODGING,MEALS/ILL TR	
					01-17-220-72140	338.60
					Total :	**338.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183420	8/9/2019	013043 SITE DESIGN GROUP, LTD.	7482ph2-26		LANDSCAPE MNGMNT 5/26/19-7/27	
					01-26-023-72847	400.00
			7698-45		NATURAL AREA MAINT 6/23/19-7/27	
					01-26-023-72847	1,255.00
			7946-27		MOWING 6/23/19-7/27/19	
					01-26-023-72847	3,102.50
			7955-15		IRRIGATION MAINT 6/23/19-7/27/19	
					01-26-023-72847	210.00
			8081-18		DOWNTOWN PLANTERS 6/23/19-7/	
					01-26-023-72847	805.00
			8322-11		FAIRFIELD GLEN RESTORATION 6/	
					30-00-000-73681	780.00
			8323-12		APPLE POND DREDGING RESTOR	
					30-00-000-73681	376.25
			8498-07		SUBURBAN TREE CONSORTIUM 6/	
					01-26-023-72847	6,903.43
					Total :	**13,832.18**
183421	8/9/2019	019128 SOLEHEIN, IBRAHAM	Ref001380108		UB Refund Cst #00502904	
					60-00-000-20599	32.82
					Total :	**32.82**
183422	8/9/2019	002592 SPOK, INC.	C6092566T		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.62
					01-26-025-72125	8.28
					Total :	**76.90**
183423	8/9/2019	012238 STAPLES BUSINESS ADVANTAGE	3420388101		BUSCARDS,FOLDER,STAPLER,OR(	
					01-14-000-73110	127.15
			3420388102		PEN REFILLS,TONER	
					01-17-205-73110	78.87
					01-17-220-72230	78.39
					Total :	**284.41**
183424	8/9/2019	011189 STAPLES CREDIT PLAN	1938414 2 002 56260		****8144 COPY PAPER	
					01-17-205-73110	399.94
					01-26-024-73110	16.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183424	8/9/2019	011189 STAPLES CREDIT PLAN	(Continued)			
					60-00-000-73110	22.39
					64-00-000-73110	9.60
					01-26-023-73110	31.99
					Total :	**479.92**
183425	8/9/2019	007503 STAT TOWING	000010144		TOWING UNIT 27B	
					01-17-220-72530	50.00
			000010145		TOWING UNIT #27B	
					01-17-220-72530	50.00
					Total :	**100.00**
183426	8/9/2019	015452 STEINER ELECTRIC COMPANY	S006411351.001		PHIL	
					01-26-025-73570	47.20
			S006415265.001		COUPLING,PVC,CEMENT	
					01-26-025-73570	26.39
			S006416258.001		LUGS,PLIERS,HUB	
					01-26-024-73570	130.50
			S006416473.001		HOLE SAW,DRILL/TAP	
					01-26-024-73570	73.25
					Total :	**277.34**
183427	8/9/2019	007205 SUBURBAN LABORATORIES INC.	167746		DISINFECTANT	
					60-00-000-72865	518.00
					64-00-000-72865	222.00
					Total :	**740.00**
183428	8/9/2019	011248 TEMPERATURE EQUIPMENT CORP.	080719		18TH SEMI ANNUAL INCENTIVE PY	
					01-97-000-79129	119,375.00
					Total :	**119,375.00**
183429	8/9/2019	014854 THOMSON REUTERS-WEST PYMNT CTF	840730864		WEST INFO CHARGES 7/1/19-7/31/	
					01-17-225-72852	194.12
					Total :	**194.12**
183430	8/9/2019	007800 THYSSENKRUPP ELEVATOR CORP	3004743994		MAINT PS BLDG 8/1/19-10/31/19	
					01-26-025-72790	1,175.87

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183430	8/9/2019	007800	007800 THYSSENKRUPP ELEVATOR CORP (Continued)			**Total :**	**1,175.87**
183431	8/9/2019	019123	TINLEY COURT	Ref001379822		Refund receipt #: 1512	
						01-00-000-20100	45.00
						Total :	**45.00**
183432	8/9/2019	019127	TINLEY DEVELOPMENT GROUP	Ref001380107		UB Refund Cst #00489862	
						60-00-000-20599	5.62
						Total :	**5.62**
183433	8/9/2019	007930	TRANS UNION	07900367		SUMMARY,REPORTS,ALERTS,ACC	
						01-17-225-72852	116.18
						Total :	**116.18**
183434	8/9/2019	014510	TRUGREEN PROCESSING CENTER	106433670		VEG CONTROL VH 16250 OPA	
						01-26-025-72881	175.00
				106440115		LAWN SERV HARELM AVE MEDIAN	
						01-26-023-72881	290.00
				106444695		VEG CONTROL FIRE HOUSE #4 19	
						01-26-025-72881	60.00
				106454875		LAWN SERV TINLEY VETERANS PK	
						01-26-023-72881	125.00
				106460621		VEG CONTROL 167TH ST PUMP ST	
						60-00-000-72881	43.75
						63-00-000-72881	43.75
						64-00-000-72881	37.50
				106470619		VEG CONTROL DOWNTOWN AREA	
						01-26-023-72881	100.00
				106471032		VEG CONTROL FIRE HOUSE #3 91	
						01-26-025-72881	60.00
				106477619		LAWN SERV PD 7850 183RD ST	
						01-26-025-72881	70.00
				106477870		VEG CONTROL 76TH AV MEDIAN 1	
						01-26-023-72881	175.00
				106485430		LAWN SERV 7980 183RD ST	
						01-26-025-72881	78.00
				106489722		VEG CONTROL 80TH AVE TRAIN 17	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183434	8/9/2019	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					70-00-000-72881	350.00
			106506400		VEG CONTROL 7980 183RD ST	
					01-26-025-72881	60.00
			106507167		LAWN SERV 80TH AVE TRAIN 179 &	
					70-00-000-72881	447.00
			106508417		VEG CONTROL PD 7850 183RD ST	
					01-26-025-72881	100.00
			106510653		VEG CONTROL 183RD PUMP ST RI	
					60-00-000-72881	61.25
					63-00-000-72881	61.25
					64-00-000-72881	52.50
			106512649		LAWN SERV FIRE HOUSE #3 9191	
					01-26-025-72881	35.00
			106517100		LAWN SERV FIRE HOUSE #4 191 &	
					01-26-025-72881	70.00
			106521714		LAWN SERV 183RD PUMP ST RIDG	
					60-00-000-72881	63.00
					63-00-000-72881	63.00
					64-00-000-72881	54.00
			107139084		LAWN SERV 76TH AVE MEDIAN 161	
					01-26-023-72881	250.00
					Total :	**2,925.00**
183435	8/9/2019	014938 VILLAGE OF LANSING	080719		18TH SEMI ANNUAL INCENTIVE PY	
					01-97-000-79129	119,375.00
					Total :	**119,375.00**
183436	8/9/2019	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 7/1/19-8/1/19	
					60-00-000-73220	1,529,013.41
					Total :	**1,529,013.41**
183437	8/9/2019	006429 VILLAGE OF ORLAND HILLS	080719		12TH IGA PYMNT	
					01-97-000-79125	7,819.44
					Total :	**7,819.44**
183438	8/9/2019	010278 VILLAGE PIZZA	080819		FOOD & BEV VOUCHERS/BLOCK P	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183438	8/9/2019	010278 VILLAGE PIZZA	(Continued)			
					01-35-000-72923	235.00
					Total :	**235.00**
183439	8/9/2019	011055 WARREN OIL CO.	W1240919		N.L. GAS USED 7/9/19-7/25/19	
					01-17-205-73530	6,192.24
					01-19-000-73530	303.78
					01-19-020-73530	67.14
					01-21-000-73530	296.95
					60-00-000-73530	547.50
					63-00-000-73530	136.88
					64-00-000-73530	293.31
					01-26-023-73530	899.38
					01-26-024-73530	430.57
					01-33-300-73530	167.79
					01-33-320-73530	12.22
					01-12-000-73530	128.37
					01-14-000-73532	98.02
					01-14-000-73533	47.83
					14-00-000-73530	27.33
					01-53-000-73530	156.62
					01-42-000-73545	218.88
			W1240920		DIESEL USED 6/25/19-7/25/19	
					01-19-000-73545	3,362.00
					60-00-000-73545	443.00
					63-00-000-73545	110.75
					64-00-000-73545	237.32
					01-26-023-73545	2,590.54
					01-26-024-73545	360.07
					01-14-000-73531	1,703.79
					Total :	**18,832.28**
183440	8/9/2019	018482 WATTS, JERRY	080719		WATER,ICE 7/4/19	
					01-21-000-72220	16.42
					Total :	**16.42**
183441	8/9/2019	019005 WGN CONTINENTAL BROADCASTING	643026-1		TOURISM GRANT FROM WGN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183441	8/9/2019	019005 WGN CONTINENTAL BROADCASTING	(Continued)			
				VTP-017270	01-35-000-72790	46,100.00
					Total :	**46,100.00**
183442	8/9/2019	012034 WITMER PUBLIC SAFETY GROUP,INC	E1864977		RADIO HOLDERS	
					01-19-000-72550	121.76
					Total :	**121.76**
183443	8/9/2019	019089 WOOD COMMUNICATIONS	1743		REPAIR PA SYSTEM 7/25/19	
					01-26-025-72790	190.00
					Total :	**190.00**

117 Vouchers for bank code : apbank **Bank total : 2,462,304.90**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2531	8/6/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-PAYEE-INMAN & FITZGIBBO	
					01-14-000-72542	391.00
					Total :	**391.00**
2532	8/6/2019	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	926.35
					Total :	**926.35**
2533	8/6/2019	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,128.50
					Total :	**1,128.50**

3 Vouchers for bank code : ipmg **Bank total : 2,445.85**

120 Vouchers in this report **Total vouchers : 2,464,750.75**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183444	8/16/2019	002734 AIR ONE EQUIPMENT, INC	146683		R&M AIRPACKS	
				VTP-016667	01-19-000-72578	3,115.99
					Total :	**3,115.99**
183445	8/16/2019	002517 ALLIED ELECTRONICS INC.	9011416113		ATTENUATOR	
					01-26-024-73570	105.41
					Total :	**105.41**
183446	8/16/2019	018714 AMERICAN HOLTZKRAFT, INC.	190486.		OAK PARK AVE TRAIN STATION UM	
				VTP-017152	01-26-025-74110	5,370.00
					Total :	**5,370.00**
183447	8/16/2019	014936 AQUAMIST PLUMBING & LAWN	97406		MOVE SPRAY HEADS AT POLICE S	
				VTP-017246	01-26-025-72530	1,448.75
					Total :	**1,448.75**
183448	8/16/2019	010953 BATTERIES PLUS - 277	P17420992		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
183449	8/16/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190115		HAULING STREET SWEEPINGS	
					01-26-023-72890	650.00
			190116		HAULING STONES	
					60-00-000-73860	126.00
					64-00-000-73860	54.00
					01-26-023-73860	90.00
					70-00-000-73860	30.00
			190117		HAULING STONES	
					60-00-000-73860	189.00
					64-00-000-73860	81.00
					01-26-023-73860	135.00
					70-00-000-73860	45.00
			190118		HAULING WOOD CHIPS	
					01-26-023-72890	400.00
			190119		HAULING WOOD CHIPS	
					01-26-023-72890	800.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183449	8/16/2019	002974	002974 BETTENHAUSEN CONSTRUCTION S (Continued)			**Total :**	**2,600.00**
183450	8/16/2019	011692	BYTE SIZED SOLUTIONS LLC	010805		DEVELOPMENT-DEVELOPER SOFT	
						01-19-000-72655	48.75
						Total :	**48.75**
183451	8/16/2019	003304	CARLIN-MORAN LANDSCAPE INC	1385		MISC CUTTING	
						01-33-300-72744	2,900.00
						Total :	**2,900.00**
183452	8/16/2019	003396	CASE LOTS INC	10986		SAFETY GLASSES	
						01-26-024-73845	30.72
						01-26-023-73845	61.44
						60-00-000-73845	38.71
						63-00-000-73845	4.30
						64-00-000-73845	18.43
				10998		GLOVES	
						60-00-000-73845	214.45
						63-00-000-73845	23.83
						64-00-000-73845	102.12
				11198		CAN LINERS	
						01-26-025-73580	364.80
						Total :	**858.80**
183453	8/16/2019	003243	CDW GOVERNMENT INC	TJV0230		<IT> - ANNUAL REPLACEMENTS - L	
					VTP-017266	01-16-000-74128	1,514.58
						Total :	**1,514.58**
183454	8/16/2019	003229	CED/EFENGEE	5025-526744		FUSE,FUSE HOLDER	
						01-26-024-73570	226.18
				5025-526749		FUSEHOLDER,CONDUCTOR BOOT	
						01-26-024-73570	371.03
				5025-526782		HEAT SHRINK SLEEVE,CABLE SPIC	
						01-26-024-73570	224.42
				5025-526783		PHOTOCONTROL	
						01-26-024-73570	25.38
				5025-526823		PHIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183454	8/16/2019	003229 CED/EFENGEE	(Continued)			
					01-26-025-72520	17.58
					Total :	**864.59**
183455	8/16/2019	019132 CHAFI, RABIH	080919		17541 OAK PARK AV CODE COMPL	
					01-97-000-79116	5,375.00
					Total :	**5,375.00**
183456	8/16/2019	014026 CHANDLER SERVICES	26126		VEHICLE MAINTENANCE	
				VTP-017277	01-19-000-72540	1,121.80
					Total :	**1,121.80**
183457	8/16/2019	013991 CHICAGO OFFICE PRODUCTS CO.	973258-0		MARKERS,FOLDERS, JACKET,RUB	
					01-19-000-73110	120.41
					Total :	**120.41**
183458	8/16/2019	014645 CHRISTY WEBBER LANDSCAPES	66275		APRIL LANDSCAPE BED MAINTENA	
					01-23-000-72881	19,670.03
					Total :	**19,670.03**
183459	8/16/2019	013344 CITRIX SYSTEMS, INC	440000026387		<IT> - CITRIX SHAREFILE ENTRPRI	
				VTP-017268	01-16-000-72655	5,053.81
					Total :	**5,053.81**
183460	8/16/2019	017298 COMCAST BUSINESS	86138596		ACCT#930890410 16250 OAK PK AV	
					01-14-000-72125	1,145.05
					Total :	**1,145.05**
183461	8/16/2019	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 8/16/19-9	
					01-26-025-72517	39.69
			8771401810296319		ACCT#8771401810296319 8/8/19-9/	
					01-14-000-72125	231.85
					Total :	**271.54**
183462	8/16/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
					01-26-025-72510	2,878.19
					Total :	**2,878.19**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183463	8/16/2019	012522 CONNEY SAFETY PRODUCTS, LLC	05743283		VESTS	
					01-26-024-73845	49.29
					01-26-023-73845	98.59
					60-00-000-73845	62.11
					63-00-000-73845	6.90
					64-00-000-73845	29.58
					Total :	**246.47**
183464	8/16/2019	012410 CONSERV FS, INC.	66031213		#2 STEEL SCOOP	
					01-26-023-73680	24.66
			66031234		HOSE DISCHARGE	
					01-26-023-73680	169.99
					Total :	**194.65**
183465	8/16/2019	016970 CONSOLIDATED FLEET SRVCS INC	2019EE0117		LADDER INSPECTION T46	
				VTP-017278	01-19-000-72530	826.35
					Total :	**826.35**
183466	8/16/2019	012826 CONSTELLATION NEWENERGY, INC.	15366805201		CUST#795603-12 #4623055116 6/20	
					01-26-024-72510	10,763.49
					Total :	**10,763.49**
183467	8/16/2019	014690 DARLING INGREDIENTS INC	10564921		SERV FEE TRAP INT/CAVALLINI'S C	
					01-26-025-72530	127.00
					Total :	**127.00**
183468	8/16/2019	012413 DURBIN'S OF TINLEY INC	205095		PIZZAS	
					01-35-000-72923	92.71
					Total :	**92.71**
183469	8/16/2019	003770 DUSTCATCHERS INC	64624		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**99.08**
183470	8/16/2019	004010 ED & JOE'S PIZZA	949145/1		GIFT CARDS/BENCHES ON THE AV	
					01-35-000-72923	160.00
					Total :	**160.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183471	8/16/2019	004094 EJ EQUIPMENT INC.	P19071		BULBS,DESSICANT SILIC GEL	
					64-00-000-72552	57.64
					Total :	**57.64**
183472	8/16/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14996		OFFICE WINDOWS DECALS	
					01-26-025-72520	244.47
			15050		BANNER/NATIONAL NIGHT OUT	
					01-17-215-73830	147.04
			15060		GRAPHICS	
					01-17-205-72540	482.73
					Total :	**874.24**
183473	8/16/2019	004119 ETP LABS INC.	19-134011		COLIFORM SAMPLES	
					60-00-000-72865	613.00
					Total :	**613.00**
183474	8/16/2019	004019 EVON'S TROPHIES & AWARDS	071919		BENCHES ON THE AVE WINNER TF	
					01-35-000-72923	420.00
			072519		BRONZE PLAQUES-VILLAGE LOGC	
				VTP-017156	01-26-023-73830	615.00
			072619		SHIRT BROUGHT IN/EMBROD,SCRI	
					01-21-000-73610	30.00
					Total :	**1,065.00**
183475	8/16/2019	012941 FMP	52-431027		HOSE ASSY	
					01-17-205-72540	23.97
			52-431147		ROTOR ASY,CERAMIC REAR DI	
					01-17-205-72540	171.64
			52-431278		BRAKE ROTOR,POSI-QUIET PREMI	
					01-26-024-72540	178.68
					Total :	**374.29**
183476	8/16/2019	017794 FOSTER & FOSTER, INC.	15119		FULL OPEB VALUATION FYE 4/30/1	
					01-14-000-72851	4,665.00
			15134		MILITARY PRCHSE CALC MC HENR	
					01-14-000-72851	600.00
					Total :	**5,265.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183477	8/16/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00287698		MONTHLY RADIO MAINTENANCE	
				VTP-016992	14-00-000-72750	8,304.25
					Total :	**8,304.25**
183478	8/16/2019	002877 G. W. BERKHEIMER CO., INC.	499237		TRI-POWER BELT	
					01-26-025-72520	10.45
			501033		MOTOR	
					01-26-025-72520	157.97
					Total :	**168.42**
183479	8/16/2019	004458 GATTO'S RESTAURANT & BAR	138276		SENIOR CENTER LUNCHEON 8/14/	
					01-41-056-72937	360.60
					Total :	**360.60**
183480	8/16/2019	004508 GEM BUSINESS FORMS, INC	59866		PARKING/COMPLIANCE TICKETS	
				VTP-017160	01-17-205-72310	2,977.00
					Total :	**2,977.00**
183481	8/16/2019	015397 GOVTEMPSUSA LLC	2841192		7/28/19 & 8/4/19 PAULA WALLRICH	
					01-33-000-72750	6,274.80
					Total :	**6,274.80**
183482	8/16/2019	004438 GRAINGER	9239118293		BOLT	
					01-21-000-72530	6.76
			9251129202		GLOVES	
					01-26-023-73845	54.43
					01-26-024-73845	27.22
					60-00-000-73845	34.30
					63-00-000-73845	3.81
					64-00-000-73845	16.32
					Total :	**142.84**
183483	8/16/2019	004705 HIGH PSI LTD	64115		SOCKET,PLUG,PARTS	
					01-26-025-72530	305.99
					Total :	**305.99**
183484	8/16/2019	018712 HIGH TOUCH HIGH TECH	081219		MAKING ALIEN SLIME AND PUMPKI	
				VTP-017281	01-35-000-72923	50.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183484	8/16/2019	018712	018712 HIGH TOUCH HIGH TECH	(Continued)		**Total :**	**50.00**
183485	8/16/2019	012328	HOMER INDUSTRIES	S134359		DROP CHARGE -CHIPS	
						01-26-023-72890	50.00
				S134441		DROP CHARGE - CHIPS	
						01-26-023-72890	100.00
				S134477		DROP CHARGES - CHIPS	
						01-26-023-72890	200.00
						Total :	**350.00**
183486	8/16/2019	011853	IATAI	081419		BRYAN BISHOP MEMBERSHIP 2019	
						01-17-205-72720	45.00
				081419.		KENT BORDEN MEMBERSHIP 2019	
						01-17-205-72720	45.00
				081419..		BRYAN BISHOP CONF 2019	
						01-17-205-72170	195.00
				081419...		KENT BORDEN CONF 2019	
						01-17-205-72170	195.00
						Total :	**480.00**
183487	8/16/2019	005161	IL TACTICAL OFFICERS ASSN	7334		ITOA ANNUAL CONFERENCE	
					VTP-017288	01-17-205-72170	975.00
						Total :	**975.00**
183488	8/16/2019	005109	IL. DEPT. OF EMPLYMT SECURITY	693000651		ACCT#800880 4/1/19-6/30/19	
						01-14-000-72445	2,161.00
						Total :	**2,161.00**
183489	8/16/2019	004955	ILCMA	1826		JOB AD POSTING ECONOMIC DEVE	
						01-33-300-72330	50.00
						Total :	**50.00**
183490	8/16/2019	012469	ILEAS	DUES8851		MEMBERSHIP 7/1/19-6/30/20	
						01-17-205-72720	240.00
						Total :	**240.00**
183491	8/16/2019	004813	ILLINOIS MUNICIPAL LEAGUE	081319		JOHN URBANSKI REGIST & ATTENI	
						01-26-023-72170	82.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183491	8/16/2019	004813 ILLINOIS MUNICIPAL LEAGUE	(Continued)			
					60-00-000-72170	28.87
					63-00-000-72170	28.87
					64-00-000-72170	24.76
			081319.		COLBY ZEMAITIS REGIST & ATTEN	
					01-26-023-72170	82.50
					60-00-000-72170	28.87
					63-00-000-72170	28.87
					64-00-000-72170	24.76
					Total :	**330.00**
183492	8/16/2019	005127 INGALLS OCCUPATIONAL MEDICINE	280018		DRUG SCREEN,TB INTRADERMAL,	
					01-53-000-72446	59.00
					01-15-000-72446	59.00
					01-26-023-72735	59.00
			280148		DRUG/ALCOHOL RAND,BREATHAL'	
					01-14-000-72985	100.00
					01-26-025-72735	20.00
					01-26-023-72735	79.00
					01-26-025-72735	59.00
			280951		DRUG SCREENS	
					01-17-205-72446	59.00
					01-15-000-72446	59.00
			281069		EXAM/RONALD FUGGER	
					01-41-040-72846	489.00
			281190		EXAMS/DRUG SCREEN	
					01-26-023-72446	359.00
					01-26-023-72735	59.00
					01-26-025-72446	359.00
			281294		7/15/19 DRUG SCREEN JONATHON	
					01-19-000-72446	59.00
					Total :	**1,878.00**
183493	8/16/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001072524		SPRINKLER REVIEW BANNES SCH	
					01-33-300-72844	1,000.00
			1001075800		SPRINKLER REVEIW FIRE ST #47	
					01-33-300-72844	700.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183493	8/16/2019	005025	005025 INTERNATIONAL CODE COUNCIL IN (Continued)			**Total :**	**1,700.00**
183494	8/16/2019	015231	INTERNAT'L ACCREDITATION SERV.	FPD-101		RENEWAL 1 YEAR CERT OF ACCRI	
						01-19-020-73880	1,200.00
						Total :	**1,200.00**
183495	8/16/2019	004875	IRMA	SALES0017668		JULY '19 DEDUCTIBLE	
						01-14-000-72541	8,578.71
						60-00-000-72541	1,756.51
						64-00-000-72541	752.79
						70-00-000-72541	3,219.90
						Total :	**14,307.91**
183496	8/16/2019	005250	J & L DOORS, INC	734675		CONTINUOUS HINGE	
						01-26-025-73840	168.16
						Total :	**168.16**
183497	8/16/2019	005409	KANE MCKENNA & ASSOCIATES INC	16495		ENCORE INCENTIVE ANALYSIS	
						01-33-320-72750	1,537.50
						Total :	**1,537.50**
183498	8/16/2019	018046	KEVRON PRINTING & MAILING,INC.	19-44669		BUSINESS CARDS-MICHAEL CHAM	
						01-33-300-72310	35.00
				19-44685		BUSINESS CARDS- DOMINIC SANF	
						01-11-000-72310	250.00
				19-44731		BUSINESS CARDS - NICHOLE GAR	
						01-35-000-73110	12.50
						Total :	**297.50**
183499	8/16/2019	005356	KROTSER, BRIAN	080919		PER DIEM: MEAL,CONF REGIST/20	
						01-17-220-72140	120.00
						Total :	**120.00**
183500	8/16/2019	014190	LEHIGH HANSON	5763596		BED/BACKFILL,STONES	
						70-00-000-73860	67.42
						01-26-023-73860	202.27
						60-00-000-73860	254.86
						63-00-000-73860	28.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183500	8/16/2019	014190 LEHIGH HANSON	(Continued)			
					64-00-000-73860	121.36
					Total :	**674.23**
183501	8/16/2019	005765 MARTIN WHALEN O.S. INC.	IN2027929		XER/XWC5325 PD 8/2/19-8/1/20	
					01-17-205-72750	723.94
					Total :	**723.94**
183502	8/16/2019	005645 MEADE ELECTRIC COMPANY INC.	689175		TRAFFIC SIGNAL 171 & 173 OPA 18	
					01-26-024-72775	495.00
			689213		TRAFFIC SIGNAL 187TH HARLEM	
					01-26-024-72775	1,985.79
					Total :	**2,480.79**
183503	8/16/2019	006074 MENARDS	64813		CRD,VALVES,CEMENT,PIPES	
					01-26-023-73630	211.96
			64827		TEE,ELBOW,BUSHING,COUPLING	
					01-26-023-73630	19.66
			64867		TARP	
					01-26-023-73870	19.98
			67096		WHEEL,SOIL	
					01-26-025-73680	15.54
			67097		CREDIT WHEEL,SOIL	
					01-26-025-73680	-15.54
			67785		BELGIAN REV	
					01-26-025-72523	345.00
			69673		GLOVES,CVR,HANGER,OUTLET,WI	
					01-21-000-72530	40.96
			69676		AC2 GREEN TR	
					01-21-000-72530	206.40
			69677		MARKING PAINT,DUCT TAPE,SIDEV	
					01-19-000-72644	139.14
			69758		DUCK TAPE,TIEDOWNS	
					60-00-000-73870	4.61
					63-00-000-73870	4.61
					64-00-000-73870	3.96
					01-26-023-73870	13.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183503	8/16/2019	006074 MENARDS	(Continued)			
					01-26-024-73870	6.59
			69864		PAIL,COVER,TRIM TRAY	
					01-26-023-73620	15.09
			70039		ADAPTER,COUPLING,WYE	
					01-26-023-72526	17.55
			70061		TOWEL,LINERS	
					60-00-000-73410	18.18
					63-00-000-73410	2.02
					64-00-000-73410	8.65
			70091		COVER BLANK	
					01-26-025-73570	0.61
			70152		RATCHET,SEAL	
					01-26-023-73410	31.95
			70163		WIPES	
					01-26-025-73580	71.55
			70225		TOILET BOWL CLEAN,BB AND CAD	
					01-26-025-73580	24.44
					01-26-023-73115	11.95
					01-26-024-73115	5.98
					60-00-000-73115	8.37
					64-00-000-73115	3.58
			70228		ADHESIVE & GROUT,KNIVES,SPRE	
					01-26-025-72520	9.56
			70283		PL,TOOL BG,STWAWY,PLRS,SCRW	
					60-00-000-73410	88.43
					63-00-000-73410	22.11
			70445		PARTS,PLUG,OUTLET,HANGER,AC	
					01-21-000-72530	300.36
					Total :	**1,656.43**
183504	8/16/2019	012517 MERIDIAN IT INC	452573		<IT> - NETWORK SWITCH REPLCM	
				VTP-017053	30-00-000-74129	3,700.00
			457029		<IT> DR PROJECT - FLEXPOD INST	
				VTP-017280	30-00-000-74126	3,053.75
					Total :	**6,753.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183505	8/16/2019	005790 METROPOLITAN WATER RECLAMATION	080119		2ND INSTALLMENT 2019 SEWER SI	
					60-00-000-73226	391,770.56
					Total :	**391,770.56**
183506	8/16/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3182844001		WASHER,CAP,DISC,HAND PADS,SI	
					01-26-023-72540	335.33
			3185942001		PARTS	
					60-00-000-73840	184.47
					63-00-000-73840	30.75
					64-00-000-73840	92.23
					Total :	**642.78**
183507	8/16/2019	014443 MURPHY & MILLER, INC	MC00006885		80TH AV METRA ST PREV MAINT	
					01-26-025-72790	592.83
			SVC00022360		LABOR CARRIER UNIT POST #1 PU	
					01-26-025-72520	286.00
					Total :	**878.83**
183508	8/16/2019	018947 NATIONAL RESEARCH CENTER INC	7301		CUSTOM BENCHMARK COMPARIS(	
					01-35-000-72790	1,085.00
					Total :	**1,085.00**
183509	8/16/2019	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-26-025-72511	117.85
					Total :	**117.85**
183510	8/16/2019	001487 NUWAY DISPOSAL SERVICE INC	6673244		SWEEPINGS 8/2/19	
					01-26-023-72890	2,440.50
					Total :	**2,440.50**
183511	8/16/2019	015699 ONSOLVE LLC	INV54661791575		<EM> - CODERED LICENSING & SU	
				VTP-017292	01-17-205-72655	3,300.00
				VTP-017292	01-17-220-72655	2,475.00
				VTP-017292	01-19-000-72655	2,475.00
				VTP-017292	01-21-000-72655	4,125.00
				VTP-017292	01-26-023-72655	1,650.00
				VTP-017292	01-35-000-72655	825.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183511	8/16/2019	015699 ONSOLVE LLC	(Continued)			
				VTP-017292	60-00-000-72655	1,039.50
				VTP-017292	63-00-000-72655	115.50
				VTP-017292	64-00-000-72655	495.00
					Total :	**16,500.00**
183512	8/16/2019	006475 PARK ACE HARDWARE	035350/2		*9404 WATER,CHARMIN,TAPES,ZIF	
					01-19-000-73580	23.98
					01-19-000-73410	20.96
					01-19-000-72220	7.98
			035364/2		#891431 PIPE WRENCH,COMPOUN	
					60-00-000-73630	30.33
			061630/1		#9404 PARTS	
					01-19-000-72540	1.79
			61690/1		#89143 PART	
					01-26-025-73840	1.11
					Total :	**86.15**
183513	8/16/2019	017268 PETERSON JOHNSON & MURRAY	12537		LEGAL SERV JABER(OMAR) OTHE	
					60-00-000-72850	1,150.50
			12569		LEGAL SERV VOTP PROSECUTION	
					01-14-000-72850	4,292.00
			12570		LEGAL SERV JOHNSON VS VOTP,V	
					01-14-000-72855	459.75
			12571		LEGAL SERV EBERHARDT VS VOTI	
					01-14-000-72850	214.50
			12583		LEGAL SERV FOIA THRU 7/31/19	
					01-14-000-72850	4,863.50
			12584		LEGAL SERV NEW BREMEN TIF TH	
					27-00-000-72850	744.50
			12585		LEGAL SERV RUDSINSKI VS VOTP	
					60-00-000-72850	819.00
			12586		LEGAL SERV TP 2019 NO CASH BID	
					01-14-000-72850	560.00
			12587		LEGAL SERV RACINO DEV<MENTA	
					20-00-000-72850	51,690.00
			12588		LEGAL SERV VOTP GENERAL LABC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183513	8/16/2019	017268 PETERSON JOHNSON & MURRAY	(Continued)			
					01-14-000-72855	5,362.50
			12595		LEGAL SERV VOTP-GENERAL MAT	
					01-14-000-72850	30,729.50
					Total :	**100,885.75**
183514	8/16/2019	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
					01-14-000-72110	1,824.39
					01-33-300-72110	196.55
					01-41-040-72110	50.96
					01-13-000-72110	128.05
					14-00-000-72110	193.60
					01-19-020-72110	10.50
					01-35-000-72110	142.40
					01-33-310-72110	42.85
					01-53-000-72110	1.30
					01-41-056-72110	233.00
					06-00-000-72110	116.50
					60-00-000-72110	353.00
					01-17-217-72110	6.90
					Total :	**3,300.00**
183515	8/16/2019	006780 POMP'S TIRE SERVICE, INC	410699561		TIRE	
					01-26-024-72540	196.43
			690074450		REPAIRS TO END LOADERS/STRE	
				VTP-017276	01-26-023-72540	594.00
			690074538		WATER DEPT VEHICLE REPAIRS	
				VTP-017286	60-00-000-73560	528.51
				VTP-017286	63-00-000-73560	176.17
				VTP-017286	64-00-000-73560	302.00
					Total :	**1,797.11**
183516	8/16/2019	006850 QUILL CORPORATION	9064661		NAMEPLATE,SIGN	
					01-33-310-73110	11.71
			9121217		QUIKNOTES	
					01-33-310-73110	61.18

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183516	8/16/2019	006850	006850 QUILL CORPORATION	(Continued)		**Total :**	**72.89**
183517	8/16/2019	018454	R.C.WEGMAN CONSTRUCTION CO	3		FIRE ST #47 7825 W 167TH ST	
						33-00-000-75907	282,042.00
						Total :	**282,042.00**
183518	8/16/2019	006361	RAY O' HERRON CO INC	1931064-IN		ID PANELS	
					VTP-017016	01-19-000-73610	545.58
						01-19-000-73610	12.43
				1943294-IN		TIE BAR / H SEMETUISKIS	
						01-17-205-73610	18.95
				1943295-IN		CAP COVER / SARAH JASPERSE	
						01-17-205-73610	10.95
						Total :	**587.91**
183519	8/16/2019	015230	RIDGE LANDSCAPE SERVICES LLC	6831		LAWN MAINT 7/15/19-7/20/19	
						01-26-023-72881	16,507.56
						Total :	**16,507.56**
183520	8/16/2019	016334	RUSH TRUCK CENTERS	3016062129		HIGH PRESSURE PUMP	
					VTP-017274	01-26-023-72540	1,611.32
				3016105708		SHOE KIT,VALVE DRUM,ADJ BRK	
						01-26-023-72540	667.44
						Total :	**2,278.76**
183521	8/16/2019	007629	SAM'S CLUB DIRECT	3539		**** 8162 DRINKS,ICE	
						01-21-000-72220	52.18
						Total :	**52.18**
183522	8/16/2019	007092	SAUNORIS	600038		SOD,PALLET CHARGE	
						01-26-023-73680	835.00
				600138		CREDIT PALLET REFUND	
						01-26-023-73680	-32.00
						Total :	**803.00**
183523	8/16/2019	007453	SERVICE SANITATION, INC.	7695706		AUG 10 MUSIC IN THE PLAZA CON	
					VTP-017002	01-35-000-72923	915.00
				7746401		PORTABLE RESTROOM,SANITIZER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183523	8/16/2019	007453 SERVICE SANITATION, INC.	(Continued)			
					01-17-215-73600	186.00
					Total :	**1,101.00**
183524	8/16/2019	013190 SOLARWINDS	IN441464		<IT> - SERVER MONITORING SFTW	
				VTP-017224	01-16-000-72655	685.00
					Total :	**685.00**
183525	8/16/2019	012238 STAPLES BUSINESS ADVANTAGE	3418772778		STPLR,CHISL,POS RLLS,TAPE,202(	
					01-13-000-73110	14.59
					01-15-000-73110	41.05
					01-14-000-73110	157.00
			3418772783		LABELS,PPR CLIPS,BROTHER TZE	
					01-17-205-73110	154.62
			3421381039		SIGNHOLDER,LAM FILM	
					01-35-000-72923	289.96
					01-35-000-73110	125.99
			3421381040		STAPLR RMVR,POS RLLS,ADD MCH	
					01-13-000-73110	41.05
					01-14-000-73110	115.02
			3421381041		QUIK STOR BANKERS BOXES	
					01-14-000-73110	53.69
			3421381042		FILE JACKET, BINDER	
					01-17-205-73110	97.28
			3421381043		2020 CALENDAR	
					01-17-205-73110	55.98
			3421381044		CARD STOCK,PAPER	
					01-17-205-73110	70.65
					Total :	**1,216.88**
183526	8/16/2019	011189 STAPLES CREDIT PLAN	1325329 1 001 72073		**** 8144 COPY PAPER	
					01-19-000-73110	161.97
					60-00-000-73110	10.80
					64-00-000-73110	10.80
					01-26-023-73110	21.60
					01-26-024-73110	10.79
			1938414 1 001 72671		**** 8144 OFFICE SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183526	8/16/2019	011189 STAPLES CREDIT PLAN	(Continued)			
					60-00-000-73110	24.64
					64-00-000-73110	10.56
					01-26-023-73110	35.20
					01-26-024-73110	17.61
					Total :	**303.97**
183527	8/16/2019	007658 STATE TREASURER	55930		TRAFFIC SIGNAL MAINT/HARLEM &	
					01-26-024-72775	1,852.50
					Total :	**1,852.50**
183528	8/16/2019	007297 SUTTON FORD INC./FLEET SALES	488240		NAME PLATE	
					01-17-205-72540	37.39
			488361		PIPE,GASKET	
					01-17-205-72540	282.99
			488599		BRAKE LINING,ROTOR ASY BRAKE	
					63-00-000-72540	56.24
					64-00-000-72540	96.42
					60-00-000-72540	168.73
			623555		REPLACED AXLE AND LOWER BAL	
				VTP-017290	01-17-205-72540	860.40
					Total :	**1,502.17**
183529	8/16/2019	002122 TERRY'S RV CENTER	6648		BRUSH BLOCK UNIT #52	
					60-00-000-72540	54.12
					63-00-000-72540	18.04
					64-00-000-72540	30.92
					Total :	**103.08**
183530	8/16/2019	002957 THE BREWER COMPANY	130540		PAINT,FILTER BAGS	
					01-26-023-73620	49.30
					Total :	**49.30**
183531	8/16/2019	012609 THE INNOVATION GROUP INC	20570		DEV SUPPORT SERV 7/1/19-7/31/19	
					20-00-000-72790	11,325.00
					Total :	**11,325.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183532	8/16/2019	018724 THE LOCKER SHOP	65060		SHORTS,UNDER ARMOR/S FRENCI	
					01-19-000-73610	236.00
			65875		PANTS,SHIRT,T-SHIRT,BOOT/ALVAI	
					01-19-000-73610	295.00
			E 64796		SHORTS / D ADKINS	
					01-19-000-73610	35.00
			E 65042		SHORTS,CAP,BOOTS/T SWARTZEN	
					01-19-000-73610	263.00
			E 65045		BOOTS,SHORTS,WINDSHIRT/W RI(	
					01-19-000-73610	230.00
			ES 65477		SHIRT,INSOLES,T-SHIRT,SWEATPA	
					01-19-000-73610	237.00
			O 65056		PANTS/ W RICHEY	
					01-19-000-73610	112.00
			OE 61419		POLO/L FITZMAURICE	
					01-19-000-73610	57.00
			OE 64376		POLO/K HICKEY	
					01-19-000-73610	67.00
			OE 64624		INSOLES,UNDER ARMOR,SHORTS,	
					01-19-000-73610	315.00
			OE 65037		POLO/M WITTMAN	
					01-19-000-73610	62.00
			OE 65051		SHORTS,CAP,UNDER ARMOUR,PO	
					01-19-000-73610	350.00
			OE 65059		SHORTS,PANTS,POLO/D ERWIN	
					01-19-000-73610	318.00
			OE 65819		JACKET,UNDER AMOUR/J KUSHNE	
					01-19-000-73610	152.00
			OES 65044		POLO,BOOTS,BELT,SHORTS,T-SHII	
					01-19-000-73610	376.00
			OES 65048		T-SHIRTS,POLO/P MARIANOVICH	
					01-19-000-73610	162.00
			OES 65049		POLO,T-SHIRTS,UNDER ARMOUR/I	
					01-19-000-73610	287.00
			OES 65054		CAP,SHIRT,WINDSHIRT,SHORTS,S	
					01-19-000-73610	499.00
			OES 65055		BOOTS,SHORTS,PANTS,T-SHIRTS/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183532	8/16/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	267.00
			OES 65820		POLO,INSOLES,PANT,T-SHIRTS/S S	
					01-19-000-73610	166.00
			OES 65874		PANTS,SHIRT,T-SHIRT/A TESSARI	
					01-19-000-73610	168.00
			S 65057		T-SHIRTS/T RABIDEAU	
					01-19-000-73610	68.00
			S 65061		T-SHIRT/C RUSS	
					01-19-000-73610	54.00
					Total :	**4,776.00**
183533	8/16/2019	012187 TOTAL AUTOMATION CONCEPTS, INC	C005308		AUTOMATION SERVICE AGREEME	
				VTP-017285	01-26-025-72790	13,806.00
					Total :	**13,806.00**
183534	8/16/2019	007955 TRAFFIC CONTROL & PROTECTION	101636		STRAPPING,VALUCLIPS	
					01-26-023-73830	340.15
					Total :	**340.15**
183535	8/16/2019	013200 TRIBUNE PUBLISHING COMPANY	008358750000		#CU00027575 CLASSIFIED LISTING	
					01-33-310-72330	280.32
					01-26-023-72330	295.98
					01-33-310-72330	338.72
					Total :	**915.02**
183536	8/16/2019	008040 UNDERGROUND PIPE & VALVE CO	037281		ALL SS REPAIRS CLAMP,PIPES	
					60-00-000-73630	1,784.00
					Total :	**1,784.00**
183537	8/16/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4375081-0		PAPER	
					60-00-000-73110	38.94
					64-00-000-73110	16.69
					01-26-023-73110	55.63
					01-26-024-73110	27.82
					Total :	**139.08**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183538	8/16/2019	011055 WARREN OIL CO.	W1244024		N.L. GAS USED 7/26/19-8/7/19	
					01-17-205-73530	12,373.97
					01-19-000-73530	419.03
					01-19-020-73530	125.79
					01-21-000-73530	568.40
					60-00-000-73530	1,104.60
					63-00-000-73530	276.15
					64-00-000-73530	591.75
					01-26-023-73530	1,706.39
					01-26-024-73530	961.10
					01-33-300-73530	323.90
					01-12-000-73530	158.81
					01-14-000-73532	134.44
					01-53-000-73530	281.45
					01-42-000-73545	343.17
					Total :	**19,368.95**
183539	8/16/2019	012723 WHALEN, BARBARA R	Ref001380399		UB Refund Cst #00452770, rfnd dupl	
					60-00-000-20599	169.56
					Total :	**169.56**
183540	8/16/2019	008636 ZETTLEMEIER'S BAKERY	081419		BAKERY ITEMS/SENIOR CENTER	
					01-41-056-72937	82.00
					Total :	**82.00**

97 Vouchers for bank code : apbank **Bank total : 1,013,398.22**

97 Vouchers in this report **Total vouchers : 1,013,398.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126224	8/23/2019	003127 BLUE CROSS BLUE SHIELD	PR090119		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,778.00
					Total :	**1,778.00**
126225	8/23/2019	004640 HEALTHCARE SERVICE CORPORATION	PR090119		A/C#271855-HEALTH INS-AUG PMT	
					86-00-000-20430	14,907.83
					Total :	**14,907.83**

2 Vouchers for bank code : ap_py **Bank total :** **16,685.83**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183542	8/23/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719	
					01-17-225-72120	30.46
					Total :	**30.46**
183543	8/23/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	081319		5 BLS PROVIDER E-CARDS	
					01-19-020-73606	15.00
					Total :	**15.00**
183544	8/23/2019	002734 AIR ONE EQUIPMENT, INC	146731		REFLECTIVE LABELS	
					01-19-020-72310	125.00
			147347		METER CALIBRATION INCLUDED G	
					01-19-000-74604	525.00
					Total :	**650.00**
183545	8/23/2019	011466 ALBERTSONS/SAFEWAY	436239-080819-3165		**** 0415 SODA	
					60-00-000-73115	7.84
					64-00-000-73115	3.36
					01-26-023-73115	11.20
					01-26-024-73115	5.60
					01-14-000-73115	35.45
					01-41-056-72937	10.00
			668799-072319-3165		**** 0415 BBQ SAUCE,PINEAPPLE	
					01-14-000-72974	9.01
			720077-080119-3165		****0415 SODA,COFFEE	
					01-14-000-73115	108.36
			801736-072419-3165		**** 0415 BUCKETS OF WINGS	
					01-14-000-72974	90.00
			802631-080619-3165		**** 0410 SODA,CHIPS	
					01-41-056-72937	29.96
			802632-080619-3165		**** 0415 COOKIE/BROWNIE TRAY	
					01-14-000-73115	38.48
			803828-073119-3165		**** 0415 WATER	
					01-14-000-73115	1.67
					01-26-025-73115	1.67
					01-33-300-73115	1.67
					01-33-310-73115	1.67
					60-00-000-73115	16.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183545	8/23/2019	011466 ALBERTSONS/SAFEWAY	(Continued)			
					01-26-023-73115	23.80
					01-26-024-73115	11.89
					01-41-056-72937	18.60
					64-00-000-73115	7.14
			805344-080519-3165		**** 0415 WATER	
					01-14-000-73115	6.00
					60-00-000-73115	19.32
					64-00-000-73115	8.28
					01-33-300-73115	6.00
					01-33-310-73115	6.00
					01-26-023-73115	21.60
					01-26-024-73115	10.00
					01-41-056-72937	10.80
			805423-080519-3165		****0410 CAKES	
					01-41-056-72937	26.97
			807076-072619-3165		**** 0415 COFFEE,WATER	
					01-14-000-73115	6.00
					01-26-025-73115	6.00
					01-33-300-73115	5.99
					01-33-310-73115	5.99
					60-00-000-73115	26.82
					64-00-000-73115	11.50
					01-26-023-73115	38.32
					01-26-024-73115	19.17
					Total :	**668.79**
183546	8/23/2019	016908 ALICE TRAINING INSTITUTE, LLC	E-8683		ALICE INSTRUCTOR TRAINING	
				VTP-017307	01-17-220-72140	695.00
					Total :	**695.00**
183547	8/23/2019	018781 ALTORFER INDUSTRIES INC	P35C0068197		FILTERS	
					01-26-023-72540	105.14
					Total :	**105.14**
183548	8/23/2019	002628 AMERICAN WATER	4000174812		FLAT MONTHLY FEE	
					64-00-000-73225	455.67

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183548	8/23/2019	002628	002628 AMERICAN WATER	(Continued)		**Total :**	**455.67**
183549	8/23/2019	002470	AMPEST EXTERMINATION LLC	72975		BEES/WASPS SERV 18012 65TH AV	
						01-26-023-72790	175.00
				72976		SERV BEES/WASPS 7800 MARQUE	
						01-26-023-72790	95.00
				72977		SERV BEES/WASPS 17000 GRISSC	
						01-26-023-72790	175.00
				72978		BEES/WASPS 6541 166TH ST	
						01-26-023-72790	175.00
						Total :	**620.00**
183550	8/23/2019	014936	AQUAMIST PLUMBING & LAWN	93715		MID SEASON INSPECTION	
						01-26-023-72790	1,065.00
						Total :	**1,065.00**
183551	8/23/2019	014511	AREA LANDSCAPE SUPPLY, INC.	2060388		SOD	
						01-26-023-73680	39.00
				2060399		SOD	
						01-26-023-73680	6.50
						Total :	**45.50**
183552	8/23/2019	015018	AUSTIN TYLER CONSTRUCTION, LLC	1910-07		NORTH ST RECONSTR PAYOUT 7 8	
						27-00-000-75300	129,306.40
						Total :	**129,306.40**
183553	8/23/2019	018119	AWOGS	2474		FACEMASK STICKERS	
						01-19-000-74614	83.50
						Total :	**83.50**
183554	8/23/2019	010953	BATTERIES PLUS - 277	P17641090		BATTERIES	
						14-00-000-74150	140.00
						Total :	**140.00**
183555	8/23/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190120		HAULING SPOILS	
						01-26-023-73681	210.00
						60-00-000-73681	308.70
						63-00-000-73681	34.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183555	8/23/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					64-00-000-73681	147.00
			190121		HAULING SPOILS	
					01-26-023-73681	210.00
					60-00-000-73681	308.70
					63-00-000-73681	34.30
					64-00-000-73681	147.00
			190122		HAULING STONES	
					01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			190123		HAULING SPOILS	
					01-26-023-73681	165.00
					60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
			190124		HAULING STREET SWEEPINGS	
					01-26-023-72890	500.00
			190125		HAULING STONES	
					01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
					Total :	**2,900.00**
183556	8/23/2019	002923 BLACK DIRT INC.	072619-40		4 WHEELERS DIRT	
					01-26-023-73680	480.00
					Total :	**480.00**
183557	8/23/2019	003127 BLUE CROSS BLUE SHIELD	AP090119		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	166.00
					01-33-300-72435	101.00
					60-00-000-72435	52.63
					63-00-000-72435	10.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183557	8/23/2019	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					60-00-000-72435	59.39
					63-00-000-72435	11.31
					64-00-000-72435	30.30
					01-12-000-72435	107.00
					01-19-020-72435	226.00
					01-26-023-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	49.39
					63-00-000-72435	9.41
					64-00-000-72435	25.20
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	53.70
					Total :	**1,527.00**
183558	8/23/2019	015368 BOBBITT, CHERYL	082019		REIM EXP SCRAPBOOK SUPPLIES	
					01-19-000-73870	94.86
					Total :	**94.86**
183559	8/23/2019	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,626.34
					60-00-000-72120	2,586.77
					01-26-023-72120	21.71
					01-26-024-72120	21.71
					01-33-300-72120	36.18
					01-33-310-72120	36.18
					01-33-320-72120	21.71
					01-35-000-72120	21.71
					01-53-000-72120	14.47
					60-00-000-72120	72.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183559	8/23/2019	014148 CALL ONE	(Continued)			
					63-00-000-72120	7.24
					64-00-000-72120	21.68
					63-00-000-72120	287.42
					64-00-000-72120	1,231.79
					01-17-205-72120	1,371.62
					01-14-000-72120	620.00
					01-11-000-72120	8.61
					01-12-000-72120	19.79
					01-17-205-72120	19.79
					01-19-000-72120	4.30
					01-26-023-72120	5.16
					01-26-024-72120	5.16
					01-33-310-72120	5.16
					01-33-320-72120	5.16
					60-00-000-72120	12.92
					01-12-000-72120	57.89
					01-14-000-72120	180.89
					01-15-000-72120	36.18
					01-17-205-72120	108.54
					01-19-000-72120	50.65
					01-19-020-72120	14.47
					Total :	**8,533.56**
183560	8/23/2019	011929 CAPITAL ONE BANK (USA), N.A.	0003		**** 6452 3 $15 GIFT CARDS	
					01-35-000-72923	45.00
			071119		****6452 REGIST BRAD BETTENHAU	
					01-15-000-72170	350.00
			071719		****6452 SUPPLIES/BLOCK PARTY	
					01-35-000-72923	268.55
			071919		****6452 CREDIT SUPPLIES/BLOCK	
					01-35-000-72923	-268.55
			071919		****6452 SUPPLIES/BLOCK PARTY	
					01-35-000-72923	244.68
			072219		**** 6452 REGIST LEGISLATIVE BRE	
					01-11-000-72220	90.00
			080119		****6452 LUNCHEON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183560	8/23/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-33-310-72220	56.50
			080819		**** 6452 MEMBERSHIP & CONF	
					01-12-000-72720	150.00
					01-12-000-72170	660.00
			11112776538579452		****6452 BACKDROP CURTAIN	
					01-35-000-72923	12.48
			22419		**** 6452 COSTUMES	
					01-35-000-72954	558.99
			3010905522		**** 6452 NIEMEYER,LIPMAN IML C(	
					01-12-000-72170	330.00
			76015		**** 6452 RECORDING FEES	
					01-14-000-72355	89.85
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			94239		**** 6452 SALARY SURVEY	
					01-33-320-72170	150.00
					Total :	**2,767.49**
183561	8/23/2019	003304 CARLIN-MORAN LANDSCAPE INC	1402		PAVERS FOR CROSSING GUARD A	
				VTP-017283	01-26-025-72520	1,800.00
					Total :	**1,800.00**
183562	8/23/2019	003396 CASE LOTS INC	11312		TOILET TISSUE	
					01-26-025-73580	149.70
					Total :	**149.70**
183563	8/23/2019	003328 CATCHING FLUIDPOWER INC	D26897-001		HOSE ASSY	
					60-00-000-72520	63.51
					63-00-000-72520	9.07
					64-00-000-72520	18.15
					Total :	**90.73**
183564	8/23/2019	003243 CDW GOVERNMENT INC	TLN2003		<IT> - ANNUAL REPLACEMENTS - F	
				VTP-017267	01-16-000-74128	17,873.50
					Total :	**17,873.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183565	8/23/2019	003229 CED/EFENGEE	5025-526813		RETURN PHIL,PURCHASE SYL	
					01-26-025-73570	38.32
			5025-526955		PAINT	
					01-26-025-73570	1,057.59
			5025-526975		ADV	
					01-26-025-73570	13.00
					Total :	**1,108.91**
183566	8/23/2019	013991 CHICAGO OFFICE PRODUCTS CO.	973701-0		FRAME	
					01-19-000-73110	111.92
			974140-0		CERT JACKET,PENS	
					01-19-000-73110	35.36
					Total :	**147.28**
183567	8/23/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0001456		SIREN W/LIGHT CONTROL	
					01-17-205-72540	475.00
					Total :	**475.00**
183568	8/23/2019	017349 CHICAGO STREET CCDD, LLC	17957		DUMP FEE	
					01-26-023-72890	560.00
					Total :	**560.00**
183569	8/23/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	152535		POST 4 LIFT STATION IMPROVEME	
					61-00-000-75320	2,661.00
			152536		POST 5 LIFT STATION REDESIGN 6	
					61-00-000-72840	483.00
			152539		HARMONY SQUARE PLAZA DEV	
					30-00-000-75905	3,252.50
			152540		UTIL ENG SERV 6/30/19-7/27/19	
					27-00-000-75300	7,330.00
			152541		PROJ#01.R160373.00013 RIDGELAI	
					61-00-000-72840	348.00
					Total :	**14,074.50**
183570	8/23/2019	013820 CINTAS CORPORATION	5014359774		MEDICAL SUPPLIES	
					01-26-025-72790	178.87
			5014359775		MEDICAL SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183570	8/23/2019	013820 CINTAS CORPORATION	(Continued)			
					01-26-025-72790	61.54
			5014359776		MEDICAL SUPPLIES	
					01-26-025-72790	196.55
					Total :	**436.96**
183571	8/23/2019	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BRKSIDE GL	
					64-00-000-72510	296.49
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					64-00-000-72510	62.65
			0471006425		ACCT#0471006425 LITE CONTROLI	
					01-26-024-72510	48.22
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	62.15
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	13.18
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					64-00-000-72510	119.33
			4943163008		ACCT#4943163008 7/11/19-8/9/19	
					70-00-000-72510	23.76
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	214.78
			5983017013		ACCT#5983017013 WATER MONITC	
					63-00-000-72510	86.19
					Total :	**926.75**
183572	8/23/2019	018311 CONNECTION	57009533		<PW> - RPLCMNT TABLET - ASST D	
				VTP-017271	01-16-000-74128	1,183.55
			57017398		TONER	
					01-12-000-73110	136.00
			57021174		<BLDG> - REPLCMNT MONITORS -	
				VTP-017279	01-16-000-74128	733.90
			57024820		DISPATCH HEADSETS	
					01-21-210-73110	134.76
					Total :	**2,188.21**
183573	8/23/2019	012410 CONSERV FS, INC.	66031318		CONSERV FS SUNNY	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183573	8/23/2019	012410	CONSERV FS, INC.	(Continued)			
						01-26-023-73680	196.92
						Total :	**196.92**
183574	8/23/2019	003223	CONTRACTORS ACOUSTICAL SUPPLY	230061852		LAY-IN,TEGULAR,LINE CUTTER	
						01-26-025-72520	298.00
						Total :	**298.00**
183575	8/23/2019	010846	COOK COUNTY CLERK	899270		SIGNATURE CARD LISA S BECK	
						01-33-000-72720	10.00
						Total :	**10.00**
183576	8/23/2019	018234	CORE & MAIN LP	K970879		CPLG,SOCKET	
						60-00-000-73630	444.00
						63-00-000-73630	111.00
				L014560		REP CLP	
						60-00-000-73630	188.00
						63-00-000-73630	47.00
				L017313		CPLG	
						60-00-000-73630	470.00
				L032255		VTP-016731 STRNR	
						62-00-000-74176	1,285.00
						Total :	**2,545.00**
183577	8/23/2019	003635	CROSSMARK PRINTING, INC	75447		UTILITY TERMINATION NOTICE	
						60-00-000-72310	217.95
						64-00-000-72310	93.40
						Total :	**311.35**
183578	8/23/2019	015554	DALEY-MOMMSEN ENTERPRISES	081919		BOX OF JOE,DONUTS	
						01-17-217-72220	49.00
				082219		BOX OF JOE,DONUTS,BAGELS & C	
						01-17-205-72220	80.50
						Total :	**129.50**
183579	8/23/2019	018743	DON'S WORLD OF SPORTS INC.	46402		T-SHIRTS PRINTED	
						01-19-020-73605	149.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183579	8/23/2019	018743	018743 DON'S WORLD OF SPORTS INC. (Continued)			**Total :**	**149.50**
183580	8/23/2019	012413	DURBIN'S OF TINLEY INC	082219		REIM.EXP. LIQUOR FEE/SPECIAL E	
						01-35-000-72923	100.00
						01-14-000-79099	50.00
						Total :	**150.00**
183581	8/23/2019	003770	DUSTCATCHERS INC	64622		MATS/VH	
						01-26-025-72790	65.93
				64623		MATS/PD	
						01-26-025-72790	85.41
						Total :	**151.34**
183582	8/23/2019	018531	EATON, CLIFFORD	082019		REIM EXP MEALS TPC HVAC TRNG	
						01-26-025-72140	19.83
						Total :	**19.83**
183583	8/23/2019	004019	EVON'S TROPHIES & AWARDS	071819		POLO/LOGO	
						01-21-210-73610	42.00
						Total :	**42.00**
183584	8/23/2019	018691	FGM ARCHITECTS	18-2533.01-10		FIRE ST #47 6/29/19-7/26/19	
						33-00-000-75907	5,400.00
						Total :	**5,400.00**
183585	8/23/2019	012941	FMP	52-431397		CREDIT HALF SHAFT	
						01-17-205-72540	-115.90
				52-431516		PART,CORE CHARGE	
						01-19-000-72540	139.61
				52-431555		CREDIT CORE RETURNED	
						01-19-000-72540	-12.25
				52-431720		MOTOR/PUMP ASY	
						01-17-205-72540	14.78
				52-432112		UPPER INTAKE MANIFOLD GAS,SP.	
						01-17-205-72540	73.98
						Total :	**100.22**
183586	8/23/2019	002877	G. W. BERKHEIMER CO., INC.	503518		POWER BELTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183586	8/23/2019	002877 G. W. BERKHEIMER CO., INC.	(Continued)			
					01-26-025-72520	61.64
			503537		KP STD-2	
					01-26-025-72520	57.00
			503539		115V	
					01-26-025-72520	76.79
					Total :	**195.43**
183587	8/23/2019	004373 GALLAGHER ASPHALT CORP.	GE19206		RESURFACING	
					05-00-000-75405	530,927.11
					06-00-000-75405	617,830.34
					Total :	**1,148,757.45**
183588	8/23/2019	004535 GALLS LLC	013458722		JUSTICE ECONOMY LED LIGHT	
					01-21-000-72540	2,453.94
					Total :	**2,453.94**
183589	8/23/2019	004398 GEIGNER, APRIL	081519		REIM.EXP.LODG,MEAL,FUEL IL LEA	
					01-17-205-72170	223.92
					Total :	**223.92**
183590	8/23/2019	004538 GOLDY LOCKS	673684		DUPL KEY	
					01-26-025-73840	11.80
					Total :	**11.80**
183591	8/23/2019	004438 GRAINGER	9239289292		CARRIAGE BOLT	
					01-21-000-72530	20.32
			9246240692		TAPE,FLAGSLUMBER CRAYONS,PA	
					01-19-000-73410	303.66
			9247516421		CARRIAGE BOLT,WASHERS,HEX N	
					01-21-000-72530	110.42
			9255925555		HOOK/LOOP DISC	
					01-19-000-73410	20.50
			9256151516		HUMIDIFIER WATER PANEL	
					01-26-025-72530	24.02
			9256151524		FILTER	
					01-26-025-73580	24.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183591	8/23/2019	004438 GRAINGER	(Continued)			
			9256337594		LUBRICANT	
					01-26-025-72530	79.92
			9256536088		STRIPPER,CLEANERS,MOP HEAD	
					01-26-025-73580	434.07
			925957715		HARD HAT	
					60-00-000-73845	8.08
					63-00-000-73845	0.90
					64-00-000-73845	3.84
					01-26-023-73845	12.82
					01-26-024-73845	6.40
					Total :	**1,049.31**
183592	8/23/2019	014491 HANSEN DOOR INC.	8082		PW EAST ELEVATION NORTH DOO	
				VTP-017187	01-26-025-72530	780.00
					Total :	**780.00**
183593	8/23/2019	004640 HEALTHCARE SERVICE CORPORATION	AP090119		A/C#271855-HEALTH INS EXPENSE	
					01-26-025-72435	809.51
					01-26-023-72435	1,333.44
					01-33-300-72435	394.51
					01-26-023-72435	394.51
					01-26-024-72435	938.93
					01-17-205-72430	-0.47
					01-17-205-72435	394.51
					01-26-023-72435	394.51
					01-21-210-72435	307.89
					01-26-025-72435	197.26
					60-00-000-72435	115.99
					63-00-000-72435	22.09
					64-00-000-72435	59.17
					Total :	**5,361.85**
183594	8/23/2019	012281 HINCKLEY SPRINGS	5977593 081019		WATER COOLER RENTAL	
					01-21-210-73110	140.93
					Total :	**140.93**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183595	8/23/2019	010238 HOME DEPOT CREDIT SERVICES	9021218		**** 2304 LIFEPROOF STERLING O/	
					60-00-000-72520	509.74
					63-00-000-72520	509.75
					60-00-000-73620	44.98
					63-00-000-73620	44.98
					60-00-000-73840	20.98
			9021230		****2304 WALNUT 94" QUARTER	
					60-00-000-72520	34.93
					63-00-000-72520	34.93
					Total :	**1,200.29**
183596	8/23/2019	016048 HRUBY, RYAN	081919		PER DIEM: MEALS ARIDE DRIVER I	
					01-17-220-72140	30.00
					Total :	**30.00**
183597	8/23/2019	018218 IAAI	18751		MEMBERSHIP HEATHER TRINIDAD	
					01-17-205-72720	130.00
					Total :	**130.00**
183598	8/23/2019	011425 IL EMERGENCY MGMT AGENCY	082019		REGIST PAT CARR IEMA TRNG SUM	
					01-21-000-72170	50.00
					Total :	**50.00**
183599	8/23/2019	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					01-14-000-72848	141.25
			CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					01-14-000-72848	56.50
					Total :	**197.75**
183600	8/23/2019	005127 INGALLS OCCUPATIONAL MEDICINE	280146		EXAM MATHEW MROWCA	
					01-41-040-72846	434.00
					Total :	**434.00**
183601	8/23/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001073937		PLAN REVIEW	
					01-19-020-72720	274.00
					Total :	**274.00**
183602	8/23/2019	005186 INTERSTATE BATTERY SYSTEM	24039180		BATTERIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183602	8/23/2019	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					01-12-000-72540	265.90
					Total :	**265.90**
183603	8/23/2019	005251 J AND R SALES AND SERVICE INC.	0061135		REPL DRV SHAFT ASSY	
					01-26-023-72530	100.33
					Total :	**100.33**
183604	8/23/2019	018046 KEVRON PRINTING & MAILING,INC.	19-44803		BUSINESS CARDS MICHAEL ZONSI	
					01-15-000-73110	17.50
					Total :	**17.50**
183605	8/23/2019	014190 LEHIGH HANSON	5764012		BED/BACKFILL	
					01-26-023-73860	235.23
					70-00-000-73860	78.40
					60-00-000-73860	296.39
					63-00-000-73860	32.93
					64-00-000-73860	141.14
			5765703		BED/BACKFILL	
					01-26-023-73860	79.54
					70-00-000-73860	26.51
					60-00-000-73860	111.36
					64-00-000-73860	47.73
			5766047		BED/BACKFILL	
					60-00-000-73860	330.51
					64-00-000-73860	141.64
					70-00-000-73860	78.69
					01-26-023-73860	236.08
					Total :	**1,836.15**
183606	8/23/2019	018667 LEINENWEBER BARONI & DAFFADA	00493		LEGAL SERVICES	
					01-14-000-72850	1,292.50
					Total :	**1,292.50**
183607	8/23/2019	019133 LEWANDOWSKI, CYNTHIA	081919		REIM. EXP.4TH QUARTER PARKINC	
					70-00-000-79000	90.00
					Total :	**90.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183608	8/23/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20190731		REPORTS,SEARCHES 7/1/19-7/31/1	
					01-17-225-72852	164.50
					Total :	**164.50**
183609	8/23/2019	019023 M & F SERVICES ONE INC	2074		TEST,REPR,CERT OF BLACKFLOW	
					01-26-025-72790	1,991.27
					Total :	**1,991.27**
183610	8/23/2019	003440 M. COOPER WINSUPPLY CO.	S2047872.001		COUPLING KEY,DROP HEAD AUGE	
					01-26-025-72520	26.33
					Total :	**26.33**
183611	8/23/2019	013059 MAIOLO, DENISE	081619		REIM EXP MEMBERSHIP	
					01-12-000-72720	40.00
					Total :	**40.00**
183612	8/23/2019	006074 MENARDS	70268		AMMONIA,ACETONE,LYSOLS	
					01-26-025-73580	62.68
					01-26-024-73550	0.78
					01-26-023-73550	1.57
					60-00-000-73550	0.55
					63-00-000-73550	0.55
					64-00-000-73550	0.47
			70271		SUPER GLUE,WIRE BRUSH,CLR RE	
					01-26-025-73580	13.38
			70437		WATER,TROWEL,TRANSPLANTER	
					01-26-025-73410	4.97
					01-26-023-73115	5.98
					01-26-024-73115	2.98
					60-00-000-73115	2.09
					63-00-000-73115	2.09
					64-00-000-73115	1.80
			70442		HEAD & HANDLE,PAIL,CABLE WRA	
					60-00-000-73410	60.86
					63-00-000-73410	30.43
					64-00-000-73410	10.14
			70479		TOOL HOOK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183612	8/23/2019	006074 MENARDS	(Continued)			
					01-26-025-73840	2.04
			70495		CREDIT ACETONE GAL.	
					01-26-025-73580	-51.96
			70509		WATER,AMMONIA	
					01-26-024-73115	7.96
					01-26-025-73580	4.90
					01-26-023-73115	15.94
					60-00-000-73115	5.58
					63-00-000-73115	5.58
					64-00-000-73115	4.78
			70620		HAND TRUCK	
					60-00-000-73870	48.99
					63-00-000-73870	48.99
					64-00-000-73870	42.00
			70664		FOOD SCOOP,CORD,TOTE	
					01-26-023-73870	86.75
			70665		BATH TISSUE,MR CLEAN,FEBREZE	
					01-26-025-73580	69.06
			70666		CONCRETE MIX	
					01-26-023-73770	13.45
			70681		CLAMP,TUBING,NOZZLE,CROSS,C	
					01-26-023-73680	82.73
			70685		PARTS,HINGE,MENDING PLATE	
					01-21-000-72530	164.94
			70700		ADAPTER,PVC PIPE,BUSHING,SAE	
					01-26-025-73630	31.68
					Total :	**784.73**
183613	8/23/2019	013264 MULTISTATE TRANSMISSIONS	062819		TORQUE CONVERTER	
					01-21-000-72540	145.25
					Total :	**145.25**
183614	8/23/2019	014443 MURPHY & MILLER, INC	SVC00022677		FIRE ST #1/AIR HANDLER IN 911	
					01-26-025-72530	1,595.45
					Total :	**1,595.45**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183615	8/23/2019	006139	NAT'L FIRE SPRINKLER ASSOC.	300011032		FIRE SERVICE DUES	
						01-19-020-72720	50.00
						Total :	**50.00**
183616	8/23/2019	019139	NICHOLS, CONSTANCE & ALLEN	Ref001380701		UB Refund Cst #00503459	
						60-00-000-20599	226.34
						Total :	**226.34**
183617	8/23/2019	015723	NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
						64-00-000-72511	41.52
						Total :	**41.52**
183618	8/23/2019	019103	NPN360, INC.	0608600		PADFOLIOS	
					VTP-017294	01-19-020-73870	1,024.69
						Total :	**1,024.69**
183619	8/23/2019	001487	NUWAY DISPOSAL SERVICE INC	6678940		SWEEPINGS	
						01-26-023-72890	696.00
				6678981		SWEEPINGS	
						01-26-023-72890	1,509.00
						Total :	**2,205.00**
183620	8/23/2019	006475	PARK ACE HARDWARE	61662/1		KITCHEN- BATH SUPPLIES BATTER	
					VTP-017309	01-19-000-73580	1,028.45
					VTP-017309	01-19-000-72710	100.17
					VTP-017309	01-19-000-72220	86.91
					VTP-017309	01-19-000-73410	12.29
				61684/1		GAS CAN	
						01-26-023-73410	49.99
						Total :	**1,277.81**
183621	8/23/2019	006361	RAY O' HERRON CO INC	1945198-IN		VEST	
						01-17-220-74618	750.57
						Total :	**750.57**
183622	8/23/2019	019136	RICHARDS, RYAN	Ref001380698		UB Refund Cst #00480783	
						60-00-000-20599	65.17

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183622	8/23/2019	019136	019136 RICHARDS, RYAN	(Continued)		**Total :**	**65.17**
183623	8/23/2019	013234	ROMEOVILLE FIRE ACADEMY	2019-462		CLASSES CHARLES KING JUNE 10	
					VTP-017057	01-19-000-72145	775.00
				2019-482		TRAINING CLASSALEX EMMANOUI	
					VTP-017253	01-19-000-72145	450.00
						Total :	**1,225.00**
183624	8/23/2019	006922	RUBINO'S ITALIAN IMPORTS	116		LUNCHEON	
						01-15-000-72220	79.57
						Total :	**79.57**
183625	8/23/2019	007629	SAM'S CLUB DIRECT	4616		BAKERY,OFFICE & CONF SUPPLIE	
						01-17-205-72220	18.98
						01-17-205-73315	86.24
						01-17-205-73110	27.82
				4674		CUTTING BOARDS,GARMIN DRIVE	
						01-19-000-72220	26.31
						01-19-000-72127	119.88
						Total :	**279.23**
183626	8/23/2019	007092	SAUNORIS	600487		SAND	
						01-26-023-73770	44.00
						Total :	**44.00**
183627	8/23/2019	018104	SBA STEEL,LLC	IN14038543		LEASE SPACE CELL TOWER 6640 1	
						60-00-000-72631	157.50
						63-00-000-72631	157.50
						64-00-000-72631	157.50
						01-17-205-72631	315.00
						01-19-000-72631	262.50
				IN14039820		LEASE SPACE CELL TOWER 6640 1	
						60-00-000-72631	165.38
						63-00-000-72631	165.38
						64-00-000-72631	165.38
						01-17-205-72631	330.75
						01-19-000-72631	275.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183627	8/23/2019	018104 SBA STEEL,LLC	(Continued)			
			IN14041963		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	165.38
					63-00-000-72631	165.38
					64-00-000-72631	165.38
					01-17-205-72631	330.75
					01-19-000-72631	275.61
			IN14042395		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	165.38
					63-00-000-72631	165.38
					64-00-000-72631	165.38
					01-17-205-72631	330.75
					01-19-000-72631	275.61
			IN14042828		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	165.38
					63-00-000-72631	165.38
					64-00-000-72631	165.38
					01-17-205-72631	330.75
					01-19-000-72631	275.61
			IN14043263		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	165.38
					63-00-000-72631	165.38
					64-00-000-72631	165.38
					01-17-205-72631	330.75
					01-19-000-72631	275.61
			IN14043691		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	165.38
					63-00-000-72631	165.38
					64-00-000-72631	165.38
					01-17-205-72631	330.75
					01-19-000-72631	275.61
			IN14044125		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	165.38
					64-00-000-72631	165.38
					63-00-000-72631	165.38
					01-17-205-72631	330.75
					01-19-000-72631	275.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183627	8/23/2019	018104 SBA STEEL,LLC	(Continued)			
			IN14044552		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	173.64
					63-00-000-72631	173.64
					64-00-000-72631	173.64
					01-17-205-72631	347.29
					01-19-000-72631	289.42
			IN14045404		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	173.64
					63-00-000-72631	173.64
					64-00-000-72631	173.64
					01-17-205-72631	347.29
					01-19-000-72631	289.42
			IN14045822		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	173.64
					63-00-000-72631	173.64
					64-00-000-72631	173.64
					01-17-205-72631	347.29
					01-19-000-72631	289.42
			IN14046657		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	173.64
					63-00-000-72631	173.64
					64-00-000-72631	173.64
					01-19-000-72631	289.42
					01-17-205-72631	347.29
			IN14047930		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	173.64
					63-00-000-72631	173.64
					64-00-000-72631	173.64
					01-17-205-72631	347.29
					01-19-000-72631	289.42
			IN14048361		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	173.64
					63-00-000-72631	173.64
					64-00-000-72631	173.64
					01-17-205-72631	347.29
					01-19-000-72631	289.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183627	8/23/2019	018104 SBA STEEL,LLC	(Continued)			
			IN14048805		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	173.64
					63-00-000-72631	173.64
					64-00-000-72631	173.64
					01-17-205-72631	347.29
					01-19-000-72631	289.42
					Total :	**16,870.91**
183628	8/23/2019	015851 SEAN PATRICK'S PLUMBING CO.INC	081519		FIRE ST#3 SHOWER VALVES	
					01-26-025-72520	800.00
					Total :	**800.00**
183629	8/23/2019	019137 SEIDEL, PAMELA	Ref001380699		UB Refund Cst #00494183	
					60-00-000-20599	48.04
					Total :	**48.04**
183630	8/23/2019	015882 SERVPRO OF TINLEY PARK, IL	4999394		REPAIRS SEWAGE LOSS/AMY LAN	
					64-00-000-72745	11,787.74
					Total :	**11,787.74**
183631	8/23/2019	007109 SIRCHIE FINGER PRINT LABS	0411499-IN		EVIDENCE SUPPLY	
				VTP-017262	01-17-225-73550	556.57
			0411772-IN		EVIDENCE SUPPLY	
				VTP-017262	01-17-225-73550	43.80
					Total :	**600.37**
183632	8/23/2019	007224 STANDARD EQUIPMENT COMPANY	P16448		STREET SWEEPER PARTS	
				VTP-017305	01-26-023-72530	1,131.88
					Total :	**1,131.88**
183633	8/23/2019	012238 STAPLES BUSINESS ADVANTAGE	3421926742		ENVELOPES	
					01-13-000-73110	12.99
			3421926743		PADS,FILE JACKET,TAPE,CALC,LSF	
					01-14-000-73110	124.37
					01-35-000-73110	41.44
			3421926744		STMP TITLE CPY,DVD SPNDLE,PAF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183633	8/23/2019	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-205-73110	170.30
					01-17-205-73315	10.98
					01-17-220-72230	28.36
			3421926745		TONERS	
					01-17-225-73600	336.76
					Total :	**725.20**
183634	8/23/2019	011189 STAPLES CREDIT PLAN	58934		**** 8144 KLEENEX,DRY ERASE BO	
					01-26-024-73110	16.77
					01-26-023-73110	33.58
					60-00-000-73110	21.16
					63-00-000-73110	2.35
					64-00-000-73110	10.07
					Total :	**83.93**
183635	8/23/2019	015452 STEINER ELECTRIC COMPANY	S006417260.001		POLE COMFORT GRIP	
					01-26-024-73570	298.07
					Total :	**298.07**
183636	8/23/2019	018878 SUPERION LLC	246299		CENTRAL SQUARE TECH MAINT-A\	
					01-17-205-72655	10,288.38
					01-17-220-72655	10,288.38
					01-19-000-72655	10,288.38
					01-21-210-72655	72,018.67
					Total :	**102,883.81**
183637	8/23/2019	007297 SUTTON FORD INC./FLEET SALES	488481		SEAT BELT	
					01-17-205-72540	239.27
			488561		MOULDING	
					01-17-205-72540	83.04
			488572		TOUCH UP PAINT	
					01-17-205-72540	12.07
			488741		SENSOR ASY	
					60-00-000-72540	55.75
					63-00-000-72540	18.58
					64-00-000-72540	31.85

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183637	8/23/2019	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**440.56**
183638	8/23/2019	002957	THE BREWER COMPANY	131028		PAINT	
						01-26-023-73620	302.10
				131151		PAINT	
						01-26-023-73620	192.00
						Total :	**494.10**
183639	8/23/2019	018264	THE LAKOTA GROUP, INC.	17030.04-10		HARMONY SQUARE 7/1/19-7/31/19	
						30-00-000-75905	17,731.25
						Total :	**17,731.25**
183640	8/23/2019	007717	THIRD DISTRICT FIRE CHIEF ASSN	4163		MONTHLY LUNCHEON MEETING/KL	
						01-19-000-72170	30.00
						Total :	**30.00**
183641	8/23/2019	007777	THOMPSON ELEVATOR INSPECTION	19-2539		6 SEMI-ANNUAL 3 ANNUAL ELEV RI	
						01-33-300-72853	342.00
						Total :	**342.00**
183642	8/23/2019	019138	THURINGER, ERICA	Ref001380700		UB Refund Cst #00502597	
						60-00-000-20599	36.24
						Total :	**36.24**
183643	8/23/2019	014510	TRUGREEN PROCESSING CENTER	108415456		VEG CONTROL 16250 OPA	
						01-26-025-72881	175.00
				108436837		VEG CONTROL 183 & PUMP ST RID	
						60-00-000-72881	61.25
						63-00-000-72881	61.25
						64-00-000-72881	52.50
				108444018		VEG CONTROL FIRE ST#4 191 & BF	
						01-26-025-72881	60.00
				108449843		VEG CONTROL DOWNTOWN AREA	
						01-26-023-72881	100.00
				108455814		VEG CONTROL FIRE ST#3 9191 175	
						01-26-025-72881	60.00
				108462072		VEG CONTROL 76TH AVE MEDIAN 1	
						01-26-023-72881	175.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183643	8/23/2019	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			108469104		VEG CONTROL 7980 183RD ST	
					01-26-025-72881	60.00
			108469147		VEG CONTROL PD 7850 183RD ST	
					01-26-025-72881	100.00
			108476164		VEG CONTROL 80TH ST TRAIN 179	
					70-00-000-72881	350.00
			108479727		VEG CONTROL 167TH ST PUMP 66	
					60-00-000-72881	43.75
					63-00-000-72881	43.75
					64-00-000-72881	37.50
			108492962		VH 16250 OAK PARK AVE	
					01-26-025-72881	180.00
					Total :	**1,560.00**
183644	8/23/2019	017164 UDAYKEE, SCOTT	082019		REIM EXP MEALS TPC HVAC TRNG	
					01-26-025-72140	20.70
					Total :	**20.70**
183645	8/23/2019	008040 UNDERGROUND PIPE & VALVE CO	037532		PIPES	
					60-00-000-73630	467.20
					63-00-000-73630	116.80
					Total :	**584.00**
183646	8/23/2019	002613 UNITED HEALTHCARE AARP	080619		AUG 19 PYMT FOR SEPTEMBER 19	
					01-33-300-72435	257.46
					01-13-000-72435	211.26
					60-00-000-72435	64.37
					01-26-023-72435	64.36
					60-00-000-72435	205.18
					01-17-205-72435	128.73
					60-00-000-72435	289.48
					01-26-024-72435	196.46
					01-26-023-72435	100.70
					60-00-000-72435	195.26
					01-17-205-72435	70.43
					60-00-000-72435	37.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183646	8/23/2019	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-26-025-72435	37.13
					01-17-205-72435	78.04
					Total :	**1,936.00**
183647	8/23/2019	011904 UPS	0000626634339		SHIPPER 626634	
					60-00-000-72110	18.50
					Total :	**18.50**
183648	8/23/2019	018250 VERIZON CONNECT NWF INC	OSV000001833086		MONTHLY SERVICE 7/1/19-7/31/19	
					01-26-023-72790	322.15
					Total :	**322.15**
183649	8/23/2019	011416 VERIZON WIRELESS	9836034118		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	72.02
					01-17-220-72127	1,696.49
					01-17-205-72127	432.31
					01-19-000-72127	540.32
					01-19-020-72127	108.03
					01-21-000-72127	108.03
					01-26-025-72127	216.06
					01-33-300-72127	108.03
					01-33-310-72127	108.03
					01-35-000-72127	108.03
					01-12-000-72127	144.04
					01-13-000-72127	72.02
					01-11-000-72127	216.06
					01-21-210-72127	72.02
					01-26-023-72127	527.38
					60-00-000-72127	504.14
					01-26-025-72127	-259.99
					01-33-320-72127	72.02
			9836034119		ACCT 2804813333-00003	
					01-15-000-72120	41.75
					01-11-000-72120	295.65
					01-12-000-72120	125.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183649	8/23/2019	011416 VERIZON WIRELESS	(Continued)			
					01-13-000-72120	83.50
					01-14-000-72120	11.97
					01-17-205-72120	4,625.81
					01-19-000-72120	256.59
					01-19-020-72120	243.91
					01-21-000-72120	134.29
					01-21-210-72120	219.60
					01-26-023-72120	1,306.78
					01-26-024-72120	188.89
					01-33-300-72120	225.46
					01-33-310-72120	113.00
					01-42-000-72120	26.80
					01-53-000-72120	7.56
					60-00-000-72120	860.66
					01-16-000-72120	127.53
					01-11-000-72120	-503.35
					01-26-025-72120	276.39
			9836035580		285837077-00001	
					01-17-205-72127	8.55
					Total :	**13,593.91**
183650	8/23/2019	008221 WILLE BROTHERS COMPANY	367603		READY MIX CONCRETE	
					01-26-023-73770	830.00
					Total :	**830.00**
183651	8/23/2019	009215 ZION LUTHERAN CHURCH	081919		DEPOSIT /FIRE PREV POSTER CON	
					01-19-020-72220	150.00
					Total :	**150.00**
183652	8/23/2019	009215 ZION LUTHERAN CHURCH	081919.		RENTAL /FIRE PREV POSTER CON	
					01-19-020-72220	150.00
					Total :	**150.00**

111 Vouchers for bank code : apbank **Bank total : 1,549,897.41**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2534	8/20/2019	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	897.00
					Total :	**897.00**
2535	8/20/2019	018837 INSURANCE PROGRAM MANAGERS GR	190626W003		PAYEE-MOLLY MAID	
					01-14-000-72542	1,604.46
					Total :	**1,604.46**
2536	8/20/2019	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	214.50
					Total :	**214.50**
2537	8/20/2019	018837 INSURANCE PROGRAM MANAGERS GR	190814W011		PAYEE-SERVICE KING #255	
					01-14-000-72542	5,000.00
					Total :	**5,000.00**
2538	8/20/2019	018837 INSURANCE PROGRAM MANAGERS GR	190408W031.		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	15.83
					Total :	**15.83**

5 Vouchers for bank code : ipmg **Bank total : 7,731.79**

118 Vouchers in this report **Total vouchers : 1,574,315.03**

Bank code : ipmg

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
183654	8/30/2019	019141 AKKOUSH, MAYRNA	082619		REIM EXP PARKING PLACARD	
					70-00-000-79000	30.00
					Total :	**30.00**
183655	8/30/2019	018974 AMERICAN ENGLISH	070319		PERFORMANCE AT THE SEPTEMBE	
				VTP-017202	01-35-000-72923	4,000.00
					Total :	**4,000.00**
183656	8/30/2019	002628 AMERICAN WATER	082919		AUG'19 SEWER TRTMNT BROOKSI	
					60-00-000-73225	45,921.60
					Total :	**45,921.60**
183657	8/30/2019	014936 AQUAMIST PLUMBING & LAWN	93672		MID SEASON INSPECTION FIRE ST	
					01-26-025-72790	200.00
			93678		MID SEASON INSPECTION 7860 W	
					01-26-025-72790	250.00
			93684		MID SEASON INSPECTION 16250 O	
					01-26-025-72790	285.00
			93692		MID SEASON INSPECTION OPA TR/	
					01-26-025-72790	185.00
			93698		MID SEASON INSPECTION OPA TR/	
					01-26-025-72790	180.00
			93704		MID SEASON INSPECTN OAK PK Z/	
					01-26-025-72790	210.00
			93710		MID SEASON INSPECTION/STREET	
					01-26-023-72790	849.00
			93723		MID SEASON INSPECTION 171 ST N	
					01-26-023-72790	300.00
					Total :	**2,459.00**
183658	8/30/2019	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9036351		3-YEAR SUPPORT PACK WARRANT	
					01-35-000-72790	646.34
					01-33-300-72750	646.33
					01-33-310-72750	646.33
					Total :	**1,939.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183659	8/30/2019	018237	ARCTIC GLACIER U.S.A.INC.	3043923211		WEIGHTS	
						01-19-000-72220	200.00
						Total :	**200.00**
183660	8/30/2019	010953	BATTERIES PLUS - 277	P17924750		BATTERIES	
						14-00-000-74150	140.00
				P18063113		BATTERIES	
						14-00-000-74150	147.80
						Total :	**287.80**
183661	8/30/2019	018807	BAXTER & WOODMAN INC	0207977		PROJ#180656.40 WATER MAIN IMP	
						60-00-000-72840	810.00
				0207978		PROJ#190816.40 LAGRANGE ROAD	
						62-00-000-72840	3,967.61
				0208073		PROJ#180656.60 WM IMPROV PHA	
						60-00-000-72840	1,849.09
						Total :	**6,626.70**
183662	8/30/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190127		HAULING STONES	
						01-26-023-73860	180.00
						70-00-000-73860	60.00
						60-00-000-73860	226.80
						63-00-000-73860	25.20
						64-00-000-73860	108.00
				190128		HAULING BROKEN CONCRETE	
						01-26-023-72890	140.00
						60-00-000-73681	37.80
						63-00-000-73681	4.20
						64-00-000-73681	18.00
				190130		HAULING BROKEN CONCRETE,ASP	
						01-26-023-72890	560.00
						60-00-000-73681	151.20
						63-00-000-73681	16.80
						64-00-000-73681	72.00
				190131		HAULING LOGS,BRUSH & STREET	
						01-26-023-72890	750.00
				190132		HAULING STONE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183662	8/30/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-26-023-73860	30.00
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
					Total :	**2,450.00**
183663	8/30/2019	003148 BREMEN ANIMAL HOSPITAL, LTD	61419		ADV CHEWS/YAMBO	
					01-17-220-72240	55.00
					Total :	**55.00**
183664	8/30/2019	003594 CARTEGRAPH SYSTEMS LLC	BD0000443		CARTEGRAPH	
					01-26-023-72655	18,486.90
					01-26-025-72655	4,621.73
					60-00-000-72655	11,723.40
					64-00-000-72655	5,636.25
					30-00-000-72650	7,400.00
					01-26-024-72655	4,621.72
					Total :	**52,490.00**
183665	8/30/2019	003396 CASE LOTS INC	11442		GLOVES	
					01-26-024-73845	35.94
					01-26-023-73845	71.88
					60-00-000-73845	45.29
					63-00-000-73845	5.03
					64-00-000-73845	21.56
			11505		FILTERS,COFFEE	
					01-26-023-73115	75.66
					01-26-024-73115	37.83
					60-00-000-73115	52.96
					64-00-000-73115	22.70
			11532		TOILET PAPER,TOWELS	
					01-26-025-73580	229.30
					Total :	**598.15**
183666	8/30/2019	003328 CATCHING FLUIDPOWER INC	D26234-001		REEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183666	8/30/2019	003328 CATCHING FLUIDPOWER INC	(Continued)			
					60-00-000-73630	109.17
					64-00-000-73630	109.16
			D26992-003		SUPER SWIVELS	
					60-00-000-72520	341.82
					64-00-000-72520	146.50
					Total :	**706.65**
183667	8/30/2019	003243 CDW GOVERNMENT INC	TPL0664		<IT> - ADOBE CREATIVE CLOUD RE	
				VTP-017312	01-17-205-72655	948.02
				VTP-017312	01-19-020-72655	948.02
				VTP-017312	01-33-310-72655	2,844.06
				VTP-017312	01-35-000-72655	2,844.06
					Total :	**7,584.16**
183668	8/30/2019	003229 CED/EFENGEE	5025-527057		CUTTERS	
					01-26-024-73410	133.11
			5025-527148		PHIL	
					01-26-024-73570	286.47
					Total :	**419.58**
183669	8/30/2019	003606 CHICAGO SOUTHLAND CONV. V B	0819		JULY LIAB AUG COLL HOTEL ACCO	
					12-00-000-79107	26,515.86
					Total :	**26,515.86**
183670	8/30/2019	017349 CHICAGO STREET CCDD, LLC	17989		DUMP FEE	
					01-26-023-72890	350.00
					Total :	**350.00**
183671	8/30/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	152538		PROJ#01.R160373.00002 ENG SER'	
					64-00-000-72840	2,423.24
					16-00-000-75305	721.87
					18-00-000-75305	546.28
					61-00-000-75305	682.85
					16-00-000-75703	268.00
					61-00-000-75305	190.00
					Total :	**4,832.24**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183672	8/30/2019	013820 CINTAS CORPORATION	5014672910		MEDICAL SUPPLIES	
					01-26-025-73870	339.80
			5014672911		MEDICAL SUPPLIES	
					01-26-025-73870	142.41
			5014672912		MEDICAL SUPPLIES	
					01-26-025-73870	116.26
			5014672913		MEDICAL SUPPLIES	
					01-26-025-73870	78.10
			5014672914		MEDICAL SUPPLIES	
					01-26-025-73870	64.69
			5014672915		MEDICAL SUPPLIES	
					01-26-025-73870	61.49
			5014672917		MEDICAL SUPPLIES	
					01-26-025-73870	200.73
					Total :	**1,003.48**
183673	8/30/2019	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST#	
					01-19-000-72517	81.15
			8771401810316240		ACCT#8771401810316240 8/21/19-9	
					01-17-205-72517	51.40
					Total :	**132.55**
183674	8/30/2019	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 TRAI	
					01-26-024-72510	987.53
					Total :	**987.53**
183675	8/30/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-26-024-72510	42.77
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,341.00
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-025-72510	61.88
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	32.59
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.13
			0522112018		ACCT#0522112018 LITE RT/25 PARI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183675	8/30/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	36.67
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	307.92
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-024-72510	101.48
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.92
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-26-024-72510	48.27
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	29.72
					63-00-000-72510	29.72
			4329016037		ACCT#4329016037 TEMP PARKING	
					12-00-000-72510	29.38
			7063131025		ACCT#7063131025 7813 174TH ST I	
					64-00-000-72510	70.90
			7090006006		ACCT#7090006006 TEMP PARKING	
					12-00-000-72510	21.90
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	69.79
					Total :	**2,253.04**
183676	8/30/2019	018311 CONNECTION	57032701		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-017295	01-17-205-73600	542.46
			57036030		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-017295	01-17-205-73600	441.00
			57047893		TONER	
					01-19-000-73110	614.20
					Total :	**1,597.66**
183677	8/30/2019	012410 CONSERV FS, INC.	66031446		MISC HARDWARE	
					01-26-023-73840	25.00
			66031447		CONSERV D-HANDLE SQ P	
					01-26-023-73410	20.55
			66031466		STRUCTRON	
					01-26-025-73410	38.36

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183677	8/30/2019	012410	012410 CONSERV FS, INC.	(Continued)		**Total :**	**83.91**
183678	8/30/2019	012826	CONSTELLATION NEWENERGY, INC.	15547512101		ACCT ID#8368394 CUST#795603-11	
						01-26-024-72510	53.91
				15567575601		ACCT ID#8368396 CUST#795603-12	
						01-26-024-72510	10,945.08
						Total :	**10,998.99**
183679	8/30/2019	018234	CORE & MAIN LP	L069960		CPLG	
						60-00-000-73630	376.00
						63-00-000-73630	94.00
				L069965		CPLG	
						60-00-000-73630	188.00
						63-00-000-73630	47.00
						Total :	**705.00**
183680	8/30/2019	003782	D & B POWER ASSOCIATES INC.	031272		<IT> - MAINT RENEWAL - VH UPS S	
					VTP-017298	01-16-000-72756	1,984.00
				031274		<IT> - MAINT RENEWAL - VH IN-RO	
					VTP-017299	01-16-000-72756	5,856.00
						Total :	**7,840.00**
183681	8/30/2019	011236	DAJANI, OSAMAH	082819		PERDIEM MEALS/ILL HOMICDE INV	
						01-17-220-72140	45.00
				082819..		PER DIEM LODG,MEALS/GRACIE S	
						01-17-220-72140	1,079.75
						Total :	**1,124.75**
183682	8/30/2019	003770	DUSTCATCHERS INC	65059		MATS/VH	
						01-26-025-72790	65.93
				65061		MATS/PW GARAGE	
						01-26-025-72790	99.08
						Total :	**165.01**
183683	8/30/2019	004094	EJ EQUIPMENT INC.	P19344		HOSE	
						60-00-000-72530	188.24
						63-00-000-72530	62.74
						64-00-000-72530	107.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183683	8/30/2019	004094 EJ EQUIPMENT INC.	(Continued)			
			P19393		MANIFOLD	
					60-00-000-72530	78.09
					63-00-000-72530	26.03
					64-00-000-72530	44.63
					Total :	**507.29**
183684	8/30/2019	011269 ELLIS, DON	083019		SOUND & LIGHTS SEPT 14 MUSIC	
				VTP-017029	01-35-000-72923	750.00
					Total :	**750.00**
183685	8/30/2019	011269 ELLIS, DON	083019.		SOUND & LIGHTS SEPT 21 MUSIC I	
				VTP-017029	01-35-000-72923	750.00
					Total :	**750.00**
183686	8/30/2019	017269 EQUIPMENT MANAGEMENT COMPANY	56028		TRAINING CLASS/ANTHONY BUTEI	
				VTP-017250	01-19-000-72145	495.00
			56028.		TRAINING TUITION GIANNI VALSEC	
				VTP-016794	01-19-000-72145	495.00
					Total :	**990.00**
183687	8/30/2019	004756 FIRST MIDWEST BANK 312	312-1106		SAFE DEPOSIT BOX #312-1106	
					01-13-000-72720	74.00
					Total :	**74.00**
183688	8/30/2019	013366 FLAGS FOR VETERANS	8900		FLAG	
					01-14-000-73870	120.50
					01-26-025-73112	120.50
					Total :	**241.00**
183689	8/30/2019	015058 FLEETPRIDE	34265910		FUEL FILTERS,AIR PRIMARY,AIR S/	
					60-00-000-72530	31.67
					63-00-000-72530	10.56
					64-00-000-72530	18.10
			34361087		AIR SAFETY	
					60-00-000-72530	8.83
					63-00-000-72530	2.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183689	8/30/2019	015058 FLEETPRIDE	(Continued)			
					64-00-000-72530	5.05
					Total :	**77.15**
183690	8/30/2019	011132 FORCE ENTERPRISES	047915		ENVELOPES	
					01-14-000-72310	111.50
					Total :	**111.50**
183691	8/30/2019	004298 FUN FUN FUN DJ'S	072319..		DJ CRUISE 8/20/19 - EVENT CANCE	
					01-35-000-72923	87.50
					Total :	**87.50**
183692	8/30/2019	004535 GALLS LLC	013297539		ARROW AMBER	
					01-21-000-72540	720.48
			013415572		SENSOR HANDHELD BREATH/MOU	
				VTP-017248	01-17-220-73600	60.00
					01-17-220-73600	1.09
			013458289		SENSOR HANDHELD BREATH/MOU	
				VTP-017248	01-17-220-73600	549.86
					Total :	**1,331.43**
183693	8/30/2019	019145 GARNER, HARRY	Ref001381020		UB Refund Cst #00507316	
					60-00-000-20599	15.62
					Total :	**15.62**
183694	8/30/2019	018387 GBJ SALES, LLC	2379		GREASE PACKS	
				VTP-017297	64-00-000-73550	1,032.60
					Total :	**1,032.60**
183695	8/30/2019	004538 GOLDY LOCKS	673833		DUPL KEY	
					01-17-220-73600	35.40
			673868		DUPL KEY	
					01-26-025-73840	5.90
					Total :	**41.30**
183696	8/30/2019	015397 GOVTEMPSUSA LLC	2851208		8/11/19 & 8/18/19 PAULA WALLRICH	
					01-33-000-72750	5,292.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183696	8/30/2019	015397	015397 GOVTEMPSUSA LLC	(Continued)		**Total :**	**5,292.00**
183697	8/30/2019	004438	GRAINGER	9261277678		MARKING PAINT	
						01-26-024-73845	12.72
						01-26-023-73845	25.44
						60-00-000-73845	16.03
						63-00-000-73845	1.78
						64-00-000-73845	7.63
				9263738446		HANG/STACK BIN	
						01-26-025-72520	102.24
				9264153454		PARTS	
						01-21-000-72530	44.18
				9264153462		PARTS	
						01-21-000-72530	37.56
				9264957292		FIRE HOSE	
						01-26-023-73870	322.10
				926929251		MARKING PAINT	
						60-00-000-73845	74.99
						63-00-000-73845	8.33
						64-00-000-73845	35.72
				9271740509		GLASS CLEANER	
						01-26-025-73580	49.20
						Total :	**737.92**
183698	8/30/2019	014491	HANSEN DOOR INC.	8095		LUMBER,ANCHOR,LAG,LUBE	
						01-26-025-72520	153.40
						Total :	**153.40**
183699	8/30/2019	018048	HERVAS,CONDON & BERSANI, P.C.	16461		ETHICS INV IV THRU 7/31/19	
						01-14-000-72850	602.00
						Total :	**602.00**
183700	8/30/2019	005161	IL TACTICAL OFFICERS ASSN	7388		IMMEDIATE TRAUMA INSTRUCTOR	
					VTP-017319	01-17-220-72140	495.00
						Total :	**495.00**
183701	8/30/2019	005018	IMPRIMUS FORENSIC SERVICES,LLC	906		WORKSHOP FADI HASAN BASIC E\	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183701	8/30/2019	005018 IMPRIMUS FORENSIC SERVICES,LLC	(Continued)			
					01-17-220-72140	399.00
					Total :	**399.00**
183702	8/30/2019	005186 INTERSTATE BATTERY SYSTEM	270933		BATTERIES	
					01-17-205-72540	47.90
					Total :	**47.90**
183703	8/30/2019	005251 J AND R SALES AND SERVICE INC.	0328386		CHAINS	
					01-26-023-73410	177.25
					Total :	**177.25**
183704	8/30/2019	007222 J.C.SCHULTZ ENTERPRISES	0000449270		FLAGS	
					01-14-000-73870	201.72
					01-26-025-73112	201.72
					Total :	**403.44**
183705	8/30/2019	005379 KLEIN, THORPE & JENKINS, LTD	081219		LEGAL SERV THRU 7/31/19	
					01-14-000-72850	279.50
					Total :	**279.50**
183706	8/30/2019	014190 LEHIGH HANSON	5766375		BED/BACKFILL	
					60-00-000-73860	404.38
					64-00-000-73860	173.31
					01-26-023-73860	288.85
					70-00-000-73860	96.28
					Total :	**962.82**
183707	8/30/2019	016801 LIBERTY FLAG & BANNER	16586		FLAGS	
					01-26-025-73112	240.00
					Total :	**240.00**
183708	8/30/2019	011258 LONDON, SONNY	082819		PER DIEM ALICE INSTRUCTOR SE	
					01-17-220-72140	30.00
					Total :	**30.00**
183709	8/30/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-74060		CREDIT CALIPERS	
					01-17-205-72540	-130.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183709	8/30/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-75357		SOCKET,HEADLIGHTS	
					01-17-205-72540	66.12
			15030-75643		OIL	
					01-17-205-72540	55.68
			15030-75898		CLAMPS	
					60-00-000-73631	18.53
			15030-75900		CLAMP	
					60-00-000-72540	4.21
					63-00-000-72540	1.42
					64-00-000-72540	2.41
					Total :	**18.37**
183710	8/30/2019	005673 MC CANN INDUSTRIES, INC.	P04270		MATS/SHEETS	
					01-26-023-73770	122.11
					Total :	**122.11**
183711	8/30/2019	019144 MC KINNEY, SHEENA	Ref001381019		UB Refund Cst #00497462	
					60-00-000-20599	16.82
					Total :	**16.82**
183712	8/30/2019	006074 MENARDS	70597		FILTER	
					01-26-025-73110	4.98
			70856		SWIFFER,TOWEL,FEND WASH,LOC	
					01-26-023-73840	31.74
			70873		WATER	
					01-14-000-73115	7.80
			70927		WATER	
					01-26-024-73115	4.68
					01-26-023-73115	9.36
					60-00-000-73115	3.27
					63-00-000-73115	3.27
					64-00-000-73115	2.82
			70935		SHIM,DOOR LOCK	
					01-26-025-73840	20.96
			70948		BUNGEE,FLAT STRAP	
					01-26-023-73410	9.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183712	8/30/2019	006074 MENARDS	(Continued)			
			70986		SHOVEL	
					01-26-025-73410	53.91
			70992		DRILL BIT	
					01-26-025-73840	2.19
			71030		WATER,SURF CLNR,TIDE	
					01-26-025-73580	45.86
					01-26-023-73115	4.68
					01-26-024-73115	2.34
					60-00-000-73115	3.28
					64-00-000-73115	1.40
			71043		TAPE,FOAM	
					01-26-025-72520	10.28
			71244		WATER,WIPES,TOILETBOWL CLNR	
					01-14-000-73115	29.88
					01-26-025-73580	29.30
					Total :	**281.87**
183713	8/30/2019	012517 MERIDIAN IT INC	458245		EM24 TROUBLESHOOTING	
					14-00-000-72655	185.00
			458246		VPN CONFIGURATION	
					01-16-000-72650	770.00
			458247		PD LATENCY TROUBLESHOOTING	
					01-16-000-72655	2,405.00
					Total :	**3,360.00**
183714	8/30/2019	014443 MURPHY & MILLER, INC	SVC00022714		WASHED COILS	
					01-26-025-72790	286.00
					Total :	**286.00**
183715	8/30/2019	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	136.20
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	32.74
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	55.39

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183715	8/30/2019	015723	015723 NICOR	(Continued)		**Total :**	**224.33**
183716	8/30/2019	006221	NORTHERN SAFETY CO. INC.	903596855		WASP & HORNET SPRAY	
						01-26-023-73845	74.64
						Total :	**74.64**
183717	8/30/2019	001487	NUWAY DISPOSAL SERVICE INC	6601875		EXCHANGE HAUL,DUMP	
						01-26-023-72890	320.35
						Total :	**320.35**
183718	8/30/2019	010135	ONSITE COMMUNICATIONS USA, INC	49540		EXTERNAL MIC CLIP	
						01-19-000-72550	144.00
				49555		RADIO/COMMUNICATIONS FOR NE	
					VTP-017151	30-00-000-74120	2,701.00
						Total :	**2,845.00**
183719	8/30/2019	006475	PARK ACE HARDWARE	035426/2		#89143 RUBBING ALCOHOL,HAND	
						01-26-023-73840	8.13
				061781/1		#891431 BUSHINGS,PARTS,VALVE,	
						60-00-000-73630	26.99
				61678/1		#891432 ROLLER COVER,SEALER,	
						01-26-023-73620	30.71
				61679/1		#891432 BUCKET GRID METAL	
						01-26-023-73620	3.99
				61735/1		#9404 CORD,ENDBOLT	
						01-19-000-73410	17.97
						Total :	**87.79**
183720	8/30/2019	018972	POTESTA, ERIC D	070319		PERF IDENTITY CRISIS MUSIC PLA	
					VTP-017205	01-35-000-72923	800.00
						Total :	**800.00**
183721	8/30/2019	006559	PRAXAIR DISTRIBUTION, INC	91185991		ELECTR,WIRE	
						01-26-024-73730	29.28
						01-26-023-73730	58.54
						60-00-000-73730	20.48
						63-00-000-73730	20.48
						64-00-000-73730	17.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183721	8/30/2019	006559 PRAXAIR DISTRIBUTION, INC	(Continued)			
			91235905		PLAS CONS KIT	
					01-26-023-73730	72.00
					01-26-024-73730	36.00
					60-00-000-73730	25.20
					63-00-000-73730	25.20
					64-00-000-73730	21.60
			91254486		WIRE	
					01-26-023-73730	118.95
					01-26-024-73730	59.47
					60-00-000-73730	41.63
					64-00-000-73730	35.69
					63-00-000-73730	41.63
					Total :	**623.73**
183722	8/30/2019	013587 PROSHRED SECURITY	100134509		SHREDDING	
					01-17-205-72750	120.00
					Total :	**120.00**
183723	8/30/2019	006361 RAY O' HERRON CO INC	1920129-IN		VTP-016526 SAU CARRIER BALLIST	
					01-17-220-73610	1,163.40
			1926215-IN		BADGE	
					01-11-000-73110	323.22
			1928747-IN		WALLET BOOK STYLE	
					01-17-205-73610	152.85
			1946184-IN		DRESS CAP	
					01-17-205-73610	44.00
			1946333-IN		DRESS CAP	
					01-17-205-73610	52.40
					Total :	**1,735.87**
183724	8/30/2019	015230 RIDGE LANDSCAPE SERVICES LLC	6836		LAWN MAINT & WEED CONTROL	
					01-26-023-72881	26,136.34
					Total :	**26,136.34**
183725	8/30/2019	019146 ROBILOTTA, ROSS & JILL	Ref001381021		UB Refund Cst #00467889; duplicate	
					60-00-000-20599	158.55

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183725	8/30/2019	019146	019146 ROBILOTTA, ROSS & JILL	(Continued)		**Total :**	**158.55**
183726	8/30/2019	006874	ROBINSON ENGINEERING CO. LTD.	19080181		PROJ#14-653.04 OAK PK AV RECOI	
						33-00-000-75806	9,301.31
						Total :	**9,301.31**
183727	8/30/2019	013234	ROMEOVILLE FIRE ACADEMY	2019-503		TRNNG TUITION ALEX EMMANOUIL	
					VTP-016769	01-19-000-72145	550.00
						Total :	**550.00**
183728	8/30/2019	006922	RUBINO'S ITALIAN IMPORTS	087		DELI ITEMS	
						01-17-205-72220	202.59
						Total :	**202.59**
183729	8/30/2019	016334	RUSH TRUCK CENTERS	3016077980		HIGH PRESSURE PUMP	
					VTP-017274	01-26-023-72540	232.13
				3016114568		CREDIT PUMP KITS	
						01-26-023-72540	-231.01
				3016119025		CREDIT PUMP ASSY	
						01-26-023-72540	-199.50
				3016151236		BRAKE PARTS,DUST BRK	
						01-26-023-72540	100.34
				3016167368		CREDIT PUMP KIT	
						01-26-023-72540	-399.00
				3016204744		OIL PAN	
						01-26-023-72540	608.27
						Total :	**111.23**
183730	8/30/2019	016611	RYAN ELECTRICAL SERVICES, INC.	14328		LAMPS	
						01-26-025-73570	80.64
						Total :	**80.64**
183731	8/30/2019	007049	RYDIN DECAL	361894		2020 TEMP HCHT	
						01-13-000-72310	278.89
						Total :	**278.89**
183732	8/30/2019	007629	SAM'S CLUB DIRECT	5204		TOWER FAN	
						01-17-205-73110	49.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183732	8/30/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			5334		**** 8162 ICE	
					01-21-000-72220	6.87
			5525		WATER,SNACKS,CLNING SUPPLIES	
					01-14-000-73115	344.12
					01-26-025-73580	52.78
					60-00-000-73115	8.89
					64-00-000-73115	3.81
					01-26-023-73115	12.70
					01-26-024-73115	6.36
			5563		WATER,SODA	
					01-14-000-73115	10.68
					60-00-000-73115	13.34
					64-00-000-73115	5.72
					01-26-023-73115	19.06
					01-26-024-73115	9.52
					Total :	**543.83**
183733	8/30/2019	007453 SERVICE SANITATION, INC.	7695707		AUG 24 '19 MUSIC IN THE PLAZA C	
				VTP-017002	01-35-000-72923	915.00
					Total :	**915.00**
183734	8/30/2019	011189 STAPLES CREDIT PLAN	76222		**** 8144 HANGING FOLDERS	
					01-26-024-73110	2.99
					01-26-023-73110	6.00
					60-00-000-73110	3.78
					63-00-000-73110	0.42
					64-00-000-73110	1.80
					Total :	**14.99**
183735	8/30/2019	015452 STEINER ELECTRIC COMPANY	S006413057.001		SEARCH LIGHT	
					60-00-000-73570	36.30
					63-00-000-73570	36.30
					64-00-000-73570	31.12
			S006422602.001		240V 125A MLD CASE CB	
					01-26-024-73570	615.73

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183735	8/30/2019	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		**Total :**	**719.45**
183736	8/30/2019	007438	SUB TRAILER HITCH, INC.	12687		JACK FOOT	
						01-21-000-72540	14.95
				12691		HITCH/POLICE #3B	
						01-17-205-72540	230.00
				12698		HITCH/POLICE #19A	
						01-17-205-72540	230.00
				12701		HITCH/POLICE #15B	
						01-17-205-72540	230.00
				12706		HITCH/POLICE 18A	
						01-17-205-72540	230.00
						Total :	**934.95**
183737	8/30/2019	007297	SUTTON FORD INC./FLEET SALES	489221		PIPE EXHAUST	
						01-26-023-72540	110.39
						Total :	**110.39**
183738	8/30/2019	000645	TED'S GREENHOUSE INC	516278		INSERT W/PLANT MATERIAL(141 @	
						01-26-023-72881	12,468.63
				517061		INSTALL HANGING BASKET MOUNT	
						01-26-023-72881	10,903.53
						Total :	**23,372.16**
183739	8/30/2019	018607	TELCOM INNOVATIONS GROUP, LLC	A53963		REMOTE SERVICES	
						01-26-025-72777	1,495.00
						Total :	**1,495.00**
183740	8/30/2019	007783	TENCZA, STANLEY	082819		PER DIEM MEALS SUPERV OF POL	
						01-17-205-72140	150.00
						Total :	**150.00**
183741	8/30/2019	002957	THE BREWER COMPANY	132002		PAINT	
						01-26-023-73620	404.80
						Total :	**404.80**
183742	8/30/2019	017520	THE COP FIRE SHOP	118674		BACK FLAPS,FLAP NAMES	
						01-17-205-73610	147.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183742	8/30/2019	017520	017520 THE COP FIRE SHOP	(Continued)		**Total :**	**147.00**
183743	8/30/2019	018724	THE LOCKER SHOP	E 65046		UNDER ARMOR/J KUSHNER	
						01-19-000-73610	64.00
				E 65050		UNDER ARMOR/S SARHAGE	
						01-19-000-73610	32.00
				ES 66286		SHIRTS,SHORTS,POLO,CAPS/L FIT	
						01-19-000-73610	401.00
				OE 65488		JOB SHIRT	
						01-19-000-73610	69.00
				OE 66285		SHORTS,UNDER ARMOR,POLO,SH	
						01-19-000-73610	355.00
				OES 65476		WINDSHIRT,PANTS,UNDER ARMOF	
						01-19-000-73610	329.00
						Total :	**1,250.00**
183744	8/30/2019	011865	TINLEY PARK KITCHEN & BATH	18465		COUNTER TOP FOR PUBLIC WORK	
					VTP-017258	01-26-025-72520	1,400.00
						Total :	**1,400.00**
183745	8/30/2019	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1570160		FSA-ADMIN FEES 10/1/19-10/31/19	
						01-12-000-72449	213.39
						Total :	**213.39**
183746	8/30/2019	015481	TRACK 'N TRAP WILDLIFE CONTROL	1407		WILDLIFE TRAPPING PROGRAM/DU	
						01-17-205-72750	300.00
						Total :	**300.00**
183747	8/30/2019	007955	TRAFFIC CONTROL & PROTECTION	101855		ALUM BLANK SIGNS	
						01-26-023-73830	328.25
						Total :	**328.25**
183748	8/30/2019	010653	TRINIDAD, HEATHER	082819....		PER DIEM LODG,MEALS/LEGAL & L	
						01-17-220-72140	309.04
						Total :	**309.04**
183749	8/30/2019	010653	TRINIDAD, HEATHER	082819		PER DIEM: MEALS/UTIL ELECTRON	
						01-17-220-72140	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183749	8/30/2019	010653 TRINIDAD, HEATHER	(Continued)			
			082819.		PER DEIM MEALS/NTERVWING JUV	
					01-17-220-72140	15.00
			082819..		PER DIEM MEAL JUV LAW ANALYUS	
					01-17-220-72140	15.00
					Total :	**45.00**
183750	8/30/2019	017164 UDAYKEE, SCOTT	082719		REIM. EXP. SOS FOR HIS CDL	
					01-26-024-72860	50.00
					Total :	**50.00**
183751	8/30/2019	008095 VISSERS COLLISION CENTER	164139		REMOVE GRAFFITI FROM OUTSIDE	
					01-17-205-72540	200.00
					Total :	**200.00**
183752	8/30/2019	019143 WAIL, JEFFREY	Ref001381018		UB Refund Cst #00490406	
					60-00-000-20599	65.81
					Total :	**65.81**

99 Vouchers for bank code : apbank **Bank total : 280,892.77**

99 Vouchers in this report **Total vouchers : 280,892.77**

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
183654	8/30/2019	019141 AKKOUSH, MAYRNA	082619		REIM EXP PARKING PLACARD	
					70-00-000-79000	30.00
					Total :	**30.00**
183655	8/30/2019	018974 AMERICAN ENGLISH	070319		PERFORMANCE AT THE SEPTEMBE	
				VTP-017202	01-35-000-72923	4,000.00
					Total :	**4,000.00**
183656	8/30/2019	002628 AMERICAN WATER	082919		AUG'19 SEWER TRTMNT BROOKSI	
					60-00-000-73225	45,921.60
					Total :	**45,921.60**
183657	8/30/2019	014936 AQUAMIST PLUMBING & LAWN	93672		MID SEASON INSPECTION FIRE ST	
					01-26-025-72790	200.00
			93678		MID SEASON INSPECTION 7860 W	
					01-26-025-72790	250.00
			93684		MID SEASON INSPECTION 16250 O	
					01-26-025-72790	285.00
			93692		MID SEASON INSPECTION OPA TR/	
					01-26-025-72790	185.00
			93698		MID SEASON INSPECTION OPA TR/	
					01-26-025-72790	180.00
			93704		MID SEASON INSPECTN OAK PK Z/	
					01-26-025-72790	210.00
			93710		MID SEASON INSPECTION/STREET	
					01-26-023-72790	849.00
			93723		MID SEASON INSPECTION 171 ST N	
					01-26-023-72790	300.00
					Total :	**2,459.00**
183658	8/30/2019	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9036351		3-YEAR SUPPORT PACK WARRANT	
					01-35-000-72790	646.34
					01-33-300-72750	646.33
					01-33-310-72750	646.33
					Total :	**1,939.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183659	8/30/2019	018237	ARCTIC GLACIER U.S.A.INC.	3043923211		WEIGHTS	
						01-19-000-72220	200.00
						Total :	**200.00**
183660	8/30/2019	010953	BATTERIES PLUS - 277	P17924750		BATTERIES	
						14-00-000-74150	140.00
				P18063113		BATTERIES	
						14-00-000-74150	147.80
						Total :	**287.80**
183661	8/30/2019	018807	BAXTER & WOODMAN INC	0207977		PROJ#180656.40 WATER MAIN IMP	
						60-00-000-72840	810.00
				0207978		PROJ#190816.40 LAGRANGE ROAD	
						62-00-000-72840	3,967.61
				0208073		PROJ#180656.60 WM IMPROV PHA	
						60-00-000-72840	1,849.09
						Total :	**6,626.70**
183662	8/30/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190127		HAULING STONES	
						01-26-023-73860	180.00
						70-00-000-73860	60.00
						60-00-000-73860	226.80
						63-00-000-73860	25.20
						64-00-000-73860	108.00
				190128		HAULING BROKEN CONCRETE	
						01-26-023-72890	140.00
						60-00-000-73681	37.80
						63-00-000-73681	4.20
						64-00-000-73681	18.00
				190130		HAULING BROKEN CONCRETE,ASP	
						01-26-023-72890	560.00
						60-00-000-73681	151.20
						63-00-000-73681	16.80
						64-00-000-73681	72.00
				190131		HAULING LOGS,BRUSH & STREET	
						01-26-023-72890	750.00
				190132		HAULING STONE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183662	8/30/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-26-023-73860	30.00
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
					Total :	**2,450.00**
183663	8/30/2019	003148 BREMEN ANIMAL HOSPITAL, LTD	61419		ADV CHEWS/YAMBO	
					01-17-220-72240	55.00
					Total :	**55.00**
183664	8/30/2019	003594 CARTEGRAPH SYSTEMS LLC	BD0000443		CARTEGRAPH	
					01-26-023-72655	18,486.90
					01-26-025-72655	4,621.73
					60-00-000-72655	11,723.40
					64-00-000-72655	5,636.25
					30-00-000-72650	7,400.00
					01-26-024-72655	4,621.72
					Total :	**52,490.00**
183665	8/30/2019	003396 CASE LOTS INC	11442		GLOVES	
					01-26-024-73845	35.94
					01-26-023-73845	71.88
					60-00-000-73845	45.29
					63-00-000-73845	5.03
					64-00-000-73845	21.56
			11505		FILTERS,COFFEE	
					01-26-023-73115	75.66
					01-26-024-73115	37.83
					60-00-000-73115	52.96
					64-00-000-73115	22.70
			11532		TOILET PAPER,TOWELS	
					01-26-025-73580	229.30
					Total :	**598.15**
183666	8/30/2019	003328 CATCHING FLUIDPOWER INC	D26234-001		REEL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183666	8/30/2019	003328 CATCHING FLUIDPOWER INC	(Continued)			
					60-00-000-73630	109.17
					64-00-000-73630	109.16
			D26992-003		SUPER SWIVELS	
					60-00-000-72520	341.82
					64-00-000-72520	146.50
					Total :	**706.65**
183667	8/30/2019	003243 CDW GOVERNMENT INC	TPL0664		<IT> - ADOBE CREATIVE CLOUD RE	
				VTP-017312	01-17-205-72655	948.02
				VTP-017312	01-19-020-72655	948.02
				VTP-017312	01-33-310-72655	2,844.06
				VTP-017312	01-35-000-72655	2,844.06
					Total :	**7,584.16**
183668	8/30/2019	003229 CED/EFENGEE	5025-527057		CUTTERS	
					01-26-024-73410	133.11
			5025-527148		PHIL	
					01-26-024-73570	286.47
					Total :	**419.58**
183669	8/30/2019	003606 CHICAGO SOUTHLAND CONV. V B	0819		JULY LIAB AUG COLL HOTEL ACCO	
					12-00-000-79107	26,515.86
					Total :	**26,515.86**
183670	8/30/2019	017349 CHICAGO STREET CCDD, LLC	17989		DUMP FEE	
					01-26-023-72890	350.00
					Total :	**350.00**
183671	8/30/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	152538		PROJ#01.R160373.00002 ENG SER'	
					64-00-000-72840	2,423.24
					16-00-000-75305	721.87
					18-00-000-75305	546.28
					61-00-000-75305	682.85
					16-00-000-75703	268.00
					61-00-000-75305	190.00
					Total :	**4,832.24**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183672	8/30/2019	013820 CINTAS CORPORATION	5014672910		MEDICAL SUPPLIES	
					01-26-025-73870	339.80
			5014672911		MEDICAL SUPPLIES	
					01-26-025-73870	142.41
			5014672912		MEDICAL SUPPLIES	
					01-26-025-73870	116.26
			5014672913		MEDICAL SUPPLIES	
					01-26-025-73870	78.10
			5014672914		MEDICAL SUPPLIES	
					01-26-025-73870	64.69
			5014672915		MEDICAL SUPPLIES	
					01-26-025-73870	61.49
			5014672917		MEDICAL SUPPLIES	
					01-26-025-73870	200.73
					Total :	**1,003.48**
183673	8/30/2019	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST#	
					01-19-000-72517	81.15
			8771401810316240		ACCT#8771401810316240 8/21/19-9	
					01-17-205-72517	51.40
					Total :	**132.55**
183674	8/30/2019	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 TRAI	
					01-26-024-72510	987.53
					Total :	**987.53**
183675	8/30/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-26-024-72510	42.77
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,341.00
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-025-72510	61.88
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	32.59
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.13
			0522112018		ACCT#0522112018 LITE RT/25 PARI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183675	8/30/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	36.67
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	307.92
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-024-72510	101.48
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.92
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-26-024-72510	48.27
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	29.72
					63-00-000-72510	29.72
			4329016037		ACCT#4329016037 TEMP PARKING	
					12-00-000-72510	29.38
			7063131025		ACCT#7063131025 7813 174TH ST I	
					64-00-000-72510	70.90
			7090006006		ACCT#7090006006 TEMP PARKING	
					12-00-000-72510	21.90
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	69.79
					Total :	**2,253.04**
183676	8/30/2019	018311 CONNECTION	57032701		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-017295	01-17-205-73600	542.46
			57036030		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-017295	01-17-205-73600	441.00
			57047893		TONER	
					01-19-000-73110	614.20
					Total :	**1,597.66**
183677	8/30/2019	012410 CONSERV FS, INC.	66031446		MISC HARDWARE	
					01-26-023-73840	25.00
			66031447		CONSERV D-HANDLE SQ P	
					01-26-023-73410	20.55
			66031466		STRUCTRON	
					01-26-025-73410	38.36

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183677	8/30/2019	012410	012410 CONSERV FS, INC.	(Continued)		**Total :**	**83.91**
183678	8/30/2019	012826	CONSTELLATION NEWENERGY, INC.	15547512101		ACCT ID#8368394 CUST#795603-11	
						01-26-024-72510	53.91
				15567575601		ACCT ID#8368396 CUST#795603-12	
						01-26-024-72510	10,945.08
						Total :	**10,998.99**
183679	8/30/2019	018234	CORE & MAIN LP	L069960		CPLG	
						60-00-000-73630	376.00
						63-00-000-73630	94.00
				L069965		CPLG	
						60-00-000-73630	188.00
						63-00-000-73630	47.00
						Total :	**705.00**
183680	8/30/2019	003782	D & B POWER ASSOCIATES INC.	031272		<IT> - MAINT RENEWAL - VH UPS S	
					VTP-017298	01-16-000-72756	1,984.00
				031274		<IT> - MAINT RENEWAL - VH IN-RO	
					VTP-017299	01-16-000-72756	5,856.00
						Total :	**7,840.00**
183681	8/30/2019	011236	DAJANI, OSAMAH	082819		PERDIEM MEALS/ILL HOMICDE INV	
						01-17-220-72140	45.00
				082819..		PER DIEM LODG,MEALS/GRACIE S	
						01-17-220-72140	1,079.75
						Total :	**1,124.75**
183682	8/30/2019	003770	DUSTCATCHERS INC	65059		MATS/VH	
						01-26-025-72790	65.93
				65061		MATS/PW GARAGE	
						01-26-025-72790	99.08
						Total :	**165.01**
183683	8/30/2019	004094	EJ EQUIPMENT INC.	P19344		HOSE	
						60-00-000-72530	188.24
						63-00-000-72530	62.74
						64-00-000-72530	107.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183683	8/30/2019	004094 EJ EQUIPMENT INC.	(Continued)			
			P19393		MANIFOLD	
					60-00-000-72530	78.09
					63-00-000-72530	26.03
					64-00-000-72530	44.63
					Total :	**507.29**
183684	8/30/2019	011269 ELLIS, DON	083019		SOUND & LIGHTS SEPT 14 MUSIC	
				VTP-017029	01-35-000-72923	750.00
					Total :	**750.00**
183685	8/30/2019	011269 ELLIS, DON	083019.		SOUND & LIGHTS SEPT 21 MUSIC I	
				VTP-017029	01-35-000-72923	750.00
					Total :	**750.00**
183686	8/30/2019	017269 EQUIPMENT MANAGEMENT COMPANY	56028		TRAINING CLASS/ANTHONY BUTEI	
				VTP-017250	01-19-000-72145	495.00
			56028.		TRAINING TUITION GIANNI VALSEC	
				VTP-016794	01-19-000-72145	495.00
					Total :	**990.00**
183687	8/30/2019	004756 FIRST MIDWEST BANK 312	312-1106		SAFE DEPOSIT BOX #312-1106	
					01-13-000-72720	74.00
					Total :	**74.00**
183688	8/30/2019	013366 FLAGS FOR VETERANS	8900		FLAG	
					01-14-000-73870	120.50
					01-26-025-73112	120.50
					Total :	**241.00**
183689	8/30/2019	015058 FLEETPRIDE	34265910		FUEL FILTERS,AIR PRIMARY,AIR S/	
					60-00-000-72530	31.67
					63-00-000-72530	10.56
					64-00-000-72530	18.10
			34361087		AIR SAFETY	
					60-00-000-72530	8.83
					63-00-000-72530	2.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183689	8/30/2019	015058 FLEETPRIDE	(Continued)			
					64-00-000-72530	5.05
					Total :	**77.15**
183690	8/30/2019	011132 FORCE ENTERPRISES	047915		ENVELOPES	
					01-14-000-72310	111.50
					Total :	**111.50**
183691	8/30/2019	004298 FUN FUN FUN DJ'S	072319..		DJ CRUISE 8/20/19 - EVENT CANCE	
					01-35-000-72923	87.50
					Total :	**87.50**
183692	8/30/2019	004535 GALLS LLC	013297539		ARROW AMBER	
					01-21-000-72540	720.48
			013415572		SENSOR HANDHELD BREATH/MOU	
				VTP-017248	01-17-220-73600	60.00
					01-17-220-73600	1.09
			013458289		SENSOR HANDHELD BREATH/MOU	
				VTP-017248	01-17-220-73600	549.86
					Total :	**1,331.43**
183693	8/30/2019	019145 GARNER, HARRY	Ref001381020		UB Refund Cst #00507316	
					60-00-000-20599	15.62
					Total :	**15.62**
183694	8/30/2019	018387 GBJ SALES, LLC	2379		GREASE PACKS	
				VTP-017297	64-00-000-73550	1,032.60
					Total :	**1,032.60**
183695	8/30/2019	004538 GOLDY LOCKS	673833		DUPL KEY	
					01-17-220-73600	35.40
			673868		DUPL KEY	
					01-26-025-73840	5.90
					Total :	**41.30**
183696	8/30/2019	015397 GOVTEMPSUSA LLC	2851208		8/11/19 & 8/18/19 PAULA WALLRICH	
					01-33-000-72750	5,292.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183696	8/30/2019	015397	015397 GOVTEMPSUSA LLC	(Continued)		**Total :**	**5,292.00**
183697	8/30/2019	004438	GRAINGER	9261277678		MARKING PAINT	
						01-26-024-73845	12.72
						01-26-023-73845	25.44
						60-00-000-73845	16.03
						63-00-000-73845	1.78
						64-00-000-73845	7.63
				9263738446		HANG/STACK BIN	
						01-26-025-72520	102.24
				9264153454		PARTS	
						01-21-000-72530	44.18
				9264153462		PARTS	
						01-21-000-72530	37.56
				9264957292		FIRE HOSE	
						01-26-023-73870	322.10
				926929251		MARKING PAINT	
						60-00-000-73845	74.99
						63-00-000-73845	8.33
						64-00-000-73845	35.72
				9271740509		GLASS CLEANER	
						01-26-025-73580	49.20
						Total :	**737.92**
183698	8/30/2019	014491	HANSEN DOOR INC.	8095		LUMBER,ANCHOR,LAG,LUBE	
						01-26-025-72520	153.40
						Total :	**153.40**
183699	8/30/2019	018048	HERVAS,CONDON & BERSANI, P.C.	16461		ETHICS INV IV THRU 7/31/19	
						01-14-000-72850	602.00
						Total :	**602.00**
183700	8/30/2019	005161	IL TACTICAL OFFICERS ASSN	7388		IMMEDIATE TRAUMA INSTRUCTOR	
					VTP-017319	01-17-220-72140	495.00
						Total :	**495.00**
183701	8/30/2019	005018	IMPRIMUS FORENSIC SERVICES,LLC	906		WORKSHOP FADI HASAN BASIC E\	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183701	8/30/2019	005018 IMPRIMUS FORENSIC SERVICES,LLC	(Continued)			
					01-17-220-72140	399.00
					Total :	**399.00**
183702	8/30/2019	005186 INTERSTATE BATTERY SYSTEM	270933		BATTERIES	
					01-17-205-72540	47.90
					Total :	**47.90**
183703	8/30/2019	005251 J AND R SALES AND SERVICE INC.	0328386		CHAINS	
					01-26-023-73410	177.25
					Total :	**177.25**
183704	8/30/2019	007222 J.C.SCHULTZ ENTERPRISES	0000449270		FLAGS	
					01-14-000-73870	201.72
					01-26-025-73112	201.72
					Total :	**403.44**
183705	8/30/2019	005379 KLEIN, THORPE & JENKINS, LTD	081219		LEGAL SERV THRU 7/31/19	
					01-14-000-72850	279.50
					Total :	**279.50**
183706	8/30/2019	014190 LEHIGH HANSON	5766375		BED/BACKFILL	
					60-00-000-73860	404.38
					64-00-000-73860	173.31
					01-26-023-73860	288.85
					70-00-000-73860	96.28
					Total :	**962.82**
183707	8/30/2019	016801 LIBERTY FLAG & BANNER	16586		FLAGS	
					01-26-025-73112	240.00
					Total :	**240.00**
183708	8/30/2019	011258 LONDON, SONNY	082819		PER DIEM ALICE INSTRUCTOR SE	
					01-17-220-72140	30.00
					Total :	**30.00**
183709	8/30/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-74060		CREDIT CALIPERS	
					01-17-205-72540	-130.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183709	8/30/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-75357		SOCKET,HEADLIGHTS	
					01-17-205-72540	66.12
			15030-75643		OIL	
					01-17-205-72540	55.68
			15030-75898		CLAMPS	
					60-00-000-73631	18.53
			15030-75900		CLAMP	
					60-00-000-72540	4.21
					63-00-000-72540	1.42
					64-00-000-72540	2.41
					Total :	**18.37**
183710	8/30/2019	005673 MC CANN INDUSTRIES, INC.	P04270		MATS/SHEETS	
					01-26-023-73770	122.11
					Total :	**122.11**
183711	8/30/2019	019144 MC KINNEY, SHEENA	Ref001381019		UB Refund Cst #00497462	
					60-00-000-20599	16.82
					Total :	**16.82**
183712	8/30/2019	006074 MENARDS	70597		FILTER	
					01-26-025-73110	4.98
			70856		SWIFFER,TOWEL,FEND WASH,LOC	
					01-26-023-73840	31.74
			70873		WATER	
					01-14-000-73115	7.80
			70927		WATER	
					01-26-024-73115	4.68
					01-26-023-73115	9.36
					60-00-000-73115	3.27
					63-00-000-73115	3.27
					64-00-000-73115	2.82
			70935		SHIM,DOOR LOCK	
					01-26-025-73840	20.96
			70948		BUNGEE,FLAT STRAP	
					01-26-023-73410	9.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183712	8/30/2019	006074 MENARDS	(Continued)			
			70986		SHOVEL	
					01-26-025-73410	53.91
			70992		DRILL BIT	
					01-26-025-73840	2.19
			71030		WATER,SURF CLNR,TIDE	
					01-26-025-73580	45.86
					01-26-023-73115	4.68
					01-26-024-73115	2.34
					60-00-000-73115	3.28
					64-00-000-73115	1.40
			71043		TAPE,FOAM	
					01-26-025-72520	10.28
			71244		WATER,WIPES,TOILETBOWL CLNR	
					01-14-000-73115	29.88
					01-26-025-73580	29.30
					Total :	**281.87**
183713	8/30/2019	012517 MERIDIAN IT INC	458245		EM24 TROUBLESHOOTING	
					14-00-000-72655	185.00
			458246		VPN CONFIGURATION	
					01-16-000-72650	770.00
			458247		PD LATENCY TROUBLESHOOTING	
					01-16-000-72655	2,405.00
					Total :	**3,360.00**
183714	8/30/2019	014443 MURPHY & MILLER, INC	SVC00022714		WASHED COILS	
					01-26-025-72790	286.00
					Total :	**286.00**
183715	8/30/2019	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	136.20
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	32.74
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	55.39

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183715	8/30/2019	015723	015723 NICOR	(Continued)		**Total :**	**224.33**
183716	8/30/2019	006221	NORTHERN SAFETY CO. INC.	903596855		WASP & HORNET SPRAY	
						01-26-023-73845	74.64
						Total :	**74.64**
183717	8/30/2019	001487	NUWAY DISPOSAL SERVICE INC	6601875		EXCHANGE HAUL,DUMP	
						01-26-023-72890	320.35
						Total :	**320.35**
183718	8/30/2019	010135	ONSITE COMMUNICATIONS USA, INC	49540		EXTERNAL MIC CLIP	
						01-19-000-72550	144.00
				49555		RADIO/COMMUNICATIONS FOR NE	
					VTP-017151	30-00-000-74120	2,701.00
						Total :	**2,845.00**
183719	8/30/2019	006475	PARK ACE HARDWARE	035426/2		#89143 RUBBING ALCOHOL,HAND	
						01-26-023-73840	8.13
				061781/1		#891431 BUSHINGS,PARTS,VALVE,	
						60-00-000-73630	26.99
				61678/1		#891432 ROLLER COVER,SEALER,	
						01-26-023-73620	30.71
				61679/1		#891432 BUCKET GRID METAL	
						01-26-023-73620	3.99
				61735/1		#9404 CORD,ENDBOLT	
						01-19-000-73410	17.97
						Total :	**87.79**
183720	8/30/2019	018972	POTESTA, ERIC D	070319		PERF IDENTITY CRISIS MUSIC PLA	
					VTP-017205	01-35-000-72923	800.00
						Total :	**800.00**
183721	8/30/2019	006559	PRAXAIR DISTRIBUTION, INC	91185991		ELECTR,WIRE	
						01-26-024-73730	29.28
						01-26-023-73730	58.54
						60-00-000-73730	20.48
						63-00-000-73730	20.48
						64-00-000-73730	17.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183721	8/30/2019	006559 PRAXAIR DISTRIBUTION, INC	(Continued)			
			91235905		PLAS CONS KIT	
					01-26-023-73730	72.00
					01-26-024-73730	36.00
					60-00-000-73730	25.20
					63-00-000-73730	25.20
					64-00-000-73730	21.60
			91254486		WIRE	
					01-26-023-73730	118.95
					01-26-024-73730	59.47
					60-00-000-73730	41.63
					64-00-000-73730	35.69
					63-00-000-73730	41.63
					Total :	**623.73**
183722	8/30/2019	013587 PROSHRED SECURITY	100134509		SHREDDING	
					01-17-205-72750	120.00
					Total :	**120.00**
183723	8/30/2019	006361 RAY O' HERRON CO INC	1920129-IN		VTP-016526 SAU CARRIER BALLIST	
					01-17-220-73610	1,163.40
			1926215-IN		BADGE	
					01-11-000-73110	323.22
			1928747-IN		WALLET BOOK STYLE	
					01-17-205-73610	152.85
			1946184-IN		DRESS CAP	
					01-17-205-73610	44.00
			1946333-IN		DRESS CAP	
					01-17-205-73610	52.40
					Total :	**1,735.87**
183724	8/30/2019	015230 RIDGE LANDSCAPE SERVICES LLC	6836		LAWN MAINT & WEED CONTROL	
					01-26-023-72881	26,136.34
					Total :	**26,136.34**
183725	8/30/2019	019146 ROBILOTTA, ROSS & JILL	Ref001381021		UB Refund Cst #00467889; duplicate	
					60-00-000-20599	158.55

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183725	8/30/2019	019146	019146 ROBILOTTA, ROSS & JILL	(Continued)		**Total :**	**158.55**
183726	8/30/2019	006874	ROBINSON ENGINEERING CO. LTD.	19080181		PROJ#14-653.04 OAK PK AV RECOI	
						33-00-000-75806	9,301.31
						Total :	**9,301.31**
183727	8/30/2019	013234	ROMEOVILLE FIRE ACADEMY	2019-503		TRNNG TUITION ALEX EMMANOUIL	
					VTP-016769	01-19-000-72145	550.00
						Total :	**550.00**
183728	8/30/2019	006922	RUBINO'S ITALIAN IMPORTS	087		DELI ITEMS	
						01-17-205-72220	202.59
						Total :	**202.59**
183729	8/30/2019	016334	RUSH TRUCK CENTERS	3016077980		HIGH PRESSURE PUMP	
					VTP-017274	01-26-023-72540	232.13
				3016114568		CREDIT PUMP KITS	
						01-26-023-72540	-231.01
				3016119025		CREDIT PUMP ASSY	
						01-26-023-72540	-199.50
				3016151236		BRAKE PARTS,DUST BRK	
						01-26-023-72540	100.34
				3016167368		CREDIT PUMP KIT	
						01-26-023-72540	-399.00
				3016204744		OIL PAN	
						01-26-023-72540	608.27
						Total :	**111.23**
183730	8/30/2019	016611	RYAN ELECTRICAL SERVICES, INC.	14328		LAMPS	
						01-26-025-73570	80.64
						Total :	**80.64**
183731	8/30/2019	007049	RYDIN DECAL	361894		2020 TEMP HCHT	
						01-13-000-72310	278.89
						Total :	**278.89**
183732	8/30/2019	007629	SAM'S CLUB DIRECT	5204		TOWER FAN	
						01-17-205-73110	49.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183732	8/30/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			5334		**** 8162 ICE	
					01-21-000-72220	6.87
			5525		WATER,SNACKS,CLNING SUPPLIES	
					01-14-000-73115	344.12
					01-26-025-73580	52.78
					60-00-000-73115	8.89
					64-00-000-73115	3.81
					01-26-023-73115	12.70
					01-26-024-73115	6.36
			5563		WATER,SODA	
					01-14-000-73115	10.68
					60-00-000-73115	13.34
					64-00-000-73115	5.72
					01-26-023-73115	19.06
					01-26-024-73115	9.52
					Total :	**543.83**
183733	8/30/2019	007453 SERVICE SANITATION, INC.	7695707		AUG 24 '19 MUSIC IN THE PLAZA C	
				VTP-017002	01-35-000-72923	915.00
					Total :	**915.00**
183734	8/30/2019	011189 STAPLES CREDIT PLAN	76222		**** 8144 HANGING FOLDERS	
					01-26-024-73110	2.99
					01-26-023-73110	6.00
					60-00-000-73110	3.78
					63-00-000-73110	0.42
					64-00-000-73110	1.80
					Total :	**14.99**
183735	8/30/2019	015452 STEINER ELECTRIC COMPANY	S006413057.001		SEARCH LIGHT	
					60-00-000-73570	36.30
					63-00-000-73570	36.30
					64-00-000-73570	31.12
			S006422602.001		240V 125A MLD CASE CB	
					01-26-024-73570	615.73

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183735	8/30/2019	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		**Total :**	**719.45**
183736	8/30/2019	007438	SUB TRAILER HITCH, INC.	12687		JACK FOOT	
						01-21-000-72540	14.95
				12691		HITCH/POLICE #3B	
						01-17-205-72540	230.00
				12698		HITCH/POLICE #19A	
						01-17-205-72540	230.00
				12701		HITCH/POLICE #15B	
						01-17-205-72540	230.00
				12706		HITCH/POLICE 18A	
						01-17-205-72540	230.00
						Total :	**934.95**
183737	8/30/2019	007297	SUTTON FORD INC./FLEET SALES	489221		PIPE EXHAUST	
						01-26-023-72540	110.39
						Total :	**110.39**
183738	8/30/2019	000645	TED'S GREENHOUSE INC	516278		INSERT W/PLANT MATERIAL(141 @	
						01-26-023-72881	12,468.63
				517061		INSTALL HANGING BASKET MOUNT	
						01-26-023-72881	10,903.53
						Total :	**23,372.16**
183739	8/30/2019	018607	TELCOM INNOVATIONS GROUP, LLC	A53963		REMOTE SERVICES	
						01-26-025-72777	1,495.00
						Total :	**1,495.00**
183740	8/30/2019	007783	TENCZA, STANLEY	082819		PER DIEM MEALS SUPERV OF POL	
						01-17-205-72140	150.00
						Total :	**150.00**
183741	8/30/2019	002957	THE BREWER COMPANY	132002		PAINT	
						01-26-023-73620	404.80
						Total :	**404.80**
183742	8/30/2019	017520	THE COP FIRE SHOP	118674		BACK FLAPS,FLAP NAMES	
						01-17-205-73610	147.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183742	8/30/2019	017520	017520 THE COP FIRE SHOP	(Continued)		**Total :**	**147.00**
183743	8/30/2019	018724	THE LOCKER SHOP	E 65046		UNDER ARMOR/J KUSHNER	
						01-19-000-73610	64.00
				E 65050		UNDER ARMOR/S SARHAGE	
						01-19-000-73610	32.00
				ES 66286		SHIRTS,SHORTS,POLO,CAPS/L FIT	
						01-19-000-73610	401.00
				OE 65488		JOB SHIRT	
						01-19-000-73610	69.00
				OE 66285		SHORTS,UNDER ARMOR,POLO,SH	
						01-19-000-73610	355.00
				OES 65476		WINDSHIRT,PANTS,UNDER ARMOF	
						01-19-000-73610	329.00
						Total :	**1,250.00**
183744	8/30/2019	011865	TINLEY PARK KITCHEN & BATH	18465		COUNTER TOP FOR PUBLIC WORK	
					VTP-017258	01-26-025-72520	1,400.00
						Total :	**1,400.00**
183745	8/30/2019	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1570160		FSA-ADMIN FEES 10/1/19-10/31/19	
						01-12-000-72449	213.39
						Total :	**213.39**
183746	8/30/2019	015481	TRACK 'N TRAP WILDLIFE CONTROL	1407		WILDLIFE TRAPPING PROGRAM/DU	
						01-17-205-72750	300.00
						Total :	**300.00**
183747	8/30/2019	007955	TRAFFIC CONTROL & PROTECTION	101855		ALUM BLANK SIGNS	
						01-26-023-73830	328.25
						Total :	**328.25**
183748	8/30/2019	010653	TRINIDAD, HEATHER	082819....		PER DIEM LODG,MEALS/LEGAL & L	
						01-17-220-72140	309.04
						Total :	**309.04**
183749	8/30/2019	010653	TRINIDAD, HEATHER	082819		PER DIEM: MEALS/UTIL ELECTRON	
						01-17-220-72140	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183749	8/30/2019	010653 TRINIDAD, HEATHER	(Continued)			
			082819.		PER DEIM MEALS/NTERVWING JUV	
					01-17-220-72140	15.00
			082819..		PER DIEM MEAL JUV LAW ANALYUS	
					01-17-220-72140	15.00
					Total :	**45.00**
183750	8/30/2019	017164 UDAYKEE, SCOTT	082719		REIM. EXP. SOS FOR HIS CDL	
					01-26-024-72860	50.00
					Total :	**50.00**
183751	8/30/2019	008095 VISSERS COLLISION CENTER	164139		REMOVE GRAFFITI FROM OUTSIDE	
					01-17-205-72540	200.00
					Total :	**200.00**
183752	8/30/2019	019143 WAIL, JEFFREY	Ref001381018		UB Refund Cst #00490406	
					60-00-000-20599	65.81
					Total :	**65.81**

99 Vouchers for bank code : apbank **Bank total : 280,892.77**

99 Vouchers in this report **Total vouchers : 280,892.77**

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_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81719	8/17/2019	007629 SAM'S CLUB DIRECT	06485		15 PC COOKWARE (THREE)	
					36-00-000-73870	493.81
					Total :	**493.81**

1 Vouchers for bank code : ap_ff **Bank total : 493.81**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183753	9/6/2019	002856 AIRY'S, INC	23313		SEWER BACK UP 6823 HICKORY S	
					64-00-000-72745	723.08
					Total :	**723.08**
183754	9/6/2019	014936 AQUAMIST PLUMBING & LAWN	97709		ADD SPRINKLER HEADS TO ZONES	
				VTP-017282	01-26-025-72530	2,626.40
					Total :	**2,626.40**
183755	9/6/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190133		HAULING STREET SWEEPINGS	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			190134		HAULING STONES	
					01-26-023-73860	30.00
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
					Total :	**850.00**
183756	9/6/2019	010207 BISHOP, BRYAN	090319		PER DIEM:MEALS FORCE SCIENCE	
					01-17-220-72140	75.00
					Total :	**75.00**
183757	9/6/2019	012966 BOLING, THOMAS	08-19		SHAREPOINT 8/1/19-8/31/19	
					01-16-000-72650	3,187.50
					Total :	**3,187.50**
183758	9/6/2019	002922 BONAREK, JOHN	090319		REIM.EXP. MEALS DRK WEB & DIG	
					01-17-220-72140	135.00
					Total :	**135.00**
183759	9/6/2019	003026 BROOK ELECTRICAL DISTRIBUTION	S008868981.001		BOX ONLY TIER 15, BLANK COVER	
					01-26-024-73570	347.64
					Total :	**347.64**
183760	9/6/2019	011692 BYTE SIZED SOLUTIONS LLC	010819		SOFTWARE/SUPPORT-PROJ MANA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183760	9/6/2019	011692 BYTE SIZED SOLUTIONS LLC	(Continued)			
					01-19-000-72655	48.75
					Total :	**48.75**
183761	9/6/2019	003396 CASE LOTS INC	11692		TOWELS,TOILET TISSUE,TOILET P/	
					01-26-025-73580	801.50
					Total :	**801.50**
183762	9/6/2019	003243 CDW GOVERNMENT INC	TQR1322		<PD> - WINDOWS 10 PRO UPGRAI	
				VTP-017317	01-17-225-72655	347.55
			TRF9278		HIGH YIELD RET PRO	
					01-17-205-73110	369.41
					Total :	**716.96**
183763	9/6/2019	003229 CED/EFENGEE	5025-526932		ALUM REV THREAD COUPING	
					01-26-024-73570	76.08
					Total :	**76.08**
183764	9/6/2019	014026 CHANDLER SERVICES	1913		ENGINE 149 CHEVRON INSTALL	
				VTP-017055	01-19-000-72540	2,603.10
					01-19-000-72540	990.60
					Total :	**3,593.70**
183765	9/6/2019	013991 CHICAGO OFFICE PRODUCTS CO.	970118-1		JOURNAL	
					01-19-000-73110	19.35
			973258-1		CERT JACKET	
					01-19-000-73110	15.26
			973258-2		CERT JACKET,PEN	
					01-19-000-73110	50.62
			973872-0		CERT JACKET,PENS,PAPER	
					01-19-000-73110	80.70
			974156-0		SEAL,LABEL,TAPE	
					01-19-000-73110	55.56
			974820-0		SELF STAMP	
					14-00-000-73110	29.95
			C 973883-0		CREDIT CERT JACKET	
					01-19-000-73110	-15.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183765	9/6/2019	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)			
			C 973884-0		CREDIT CERT JACKET,PENS	
					01-19-000-73110	-50.62
					Total :	**185.56**
183766	9/6/2019	017349 CHICAGO STREET CCDD, LLC	18017		DUMP FEE 8/19/19	
					01-26-023-72890	280.00
					Total :	**280.00**
183767	9/6/2019	012917 COLLEGE OF DUPAGE	10402		#1582833 HEATHER SEMETULSKIS	
					01-17-220-72140	40.00
					Total :	**40.00**
183768	9/6/2019	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 8/30/19-9	
					01-14-000-72125	231.85
					Total :	**231.85**
183769	9/6/2019	013878 COMED - COMMONWEALTH EDISON	2777112019		0 175TH ST & SANDLEWOOD DR 7/	
					01-26-023-72510	257.48
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					64-00-000-72510	224.55
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-26-023-72510	60.01
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	128.95
					63-00-000-72510	128.95
					Total :	**799.94**
183770	9/6/2019	018311 CONNECTION	57064171		HP 26X XL BLK ORIG	
					01-15-000-73110	189.95
					Total :	**189.95**
183771	9/6/2019	012826 CONSTELLATION NEWENERGY, INC.	15601666901		ACCT#8061886 CUST#795603-10 U	
					01-26-024-72510	3,455.60
					Total :	**3,455.60**
183772	9/6/2019	018234 CORE & MAIN LP	L092147		WATER VALVE BOXES, CLAMP, BR/	
				VTP-017315	60-00-000-73630	762.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183772	9/6/2019	018234 CORE & MAIN LP	(Continued)			
				VTP-017315	63-00-000-73630	84.73
			L116691		METER	
					60-00-000-74175	899.50
					64-00-000-74175	385.50
					Total :	**2,132.26**
183773	9/6/2019	003635 CROSSMARK PRINTING, INC	75409		LETTERHEAD	
					01-14-000-72310	585.63
					Total :	**585.63**
183774	9/6/2019	003517 CURRIE MOTORS	H11651		2019 FORD F250 PICKUP WITH PLC	
				VTP-017176	30-00-000-74232	34,830.00
					Total :	**34,830.00**
183775	9/6/2019	017603 DANDAN, RICK TARIQ	073119		CONSULTING SERV JULY'19	
					01-33-300-72790	8,235.00
			080119		AUG'19 SERVICE PLAN REVIEWS,II	
					01-33-300-72790	10,422.21
					Total :	**18,657.21**
183776	9/6/2019	019151 DREW-COOPER, LEASHA	090319		REIM EXP IGFOA CONF REGIST 9/8	
					01-15-000-72170	365.00
					Total :	**365.00**
183777	9/6/2019	003770 DUSTCATCHERS INC	65060		MATS/PD	
					01-26-025-72790	85.41
					Total :	**85.41**
183778	9/6/2019	017073 DYNEGY ENERGY SERVICES LLC	146561319091		ACCT ID#GMCTIN1000 7/29/19-8/26	
					64-00-000-72510	1,119.07
					60-00-000-72510	4,967.89
					63-00-000-72510	4,967.89
					60-00-000-72510	3,063.36
					63-00-000-72510	3,063.36
					64-00-000-72510	3,421.53
					Total :	**20,603.10**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183779	9/6/2019	004009 EAGLE UNIFORM CO INC	280836		DUTY PANTS AND BOOTS/STEVE L	
				VTP-017303	01-19-020-73610	229.00
					Total :	**229.00**
183780	9/6/2019	004152 ECOLAB PEST ELIMINATION INC.	7804429		PEST CONTROL VILLAGE HALL	
					01-26-025-72790	474.44
			7804430		PEST CONTROL TRAIN ST	
					01-26-025-72790	86.48
					Total :	**560.92**
183781	9/6/2019	004010 ED & JOE'S PIZZA	090419		OPA PLAYBOOK SIGNAGE GRANT I	
					01-97-000-79118	2,495.00
					Total :	**2,495.00**
183782	9/6/2019	004010 ED & JOE'S PIZZA	952560/1		GIFT CARD/MUSICAL CHAIRS	
					01-35-000-72954	50.00
					Total :	**50.00**
183783	9/6/2019	004094 EJ EQUIPMENT INC.	P19450		SOCKETS	
					64-00-000-72552	20.29
					Total :	**20.29**
183784	9/6/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	15153		GRAPHICS	
					01-17-205-72540	59.21
					Total :	**59.21**
183785	9/6/2019	015029 ENECON CORPORATION	P/E-29231		80TH AVE TRAIN STATION CONCRI	
				VTP-017289	33-00-000-75126	3,100.00
					Total :	**3,100.00**
183786	9/6/2019	019149 ERICKSON, KAREN	090319		REFUND SENIOR DISCOUNT/VEHIC	
					06-00-000-79005	23.50
					Total :	**23.50**
183787	9/6/2019	015853 FIRE SERVICE INC.	30624		VEHICLE MAINTENANCE	
				VTP-017336	01-19-000-72540	1,800.00
					Total :	**1,800.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183788	9/6/2019	015058 FLEETPRIDE	34437662		FUEL FILTER	
					60-00-000-72540	2.93
					63-00-000-72540	0.94
					64-00-000-72540	1.66
			34483917		FUEL FILTER,SEPRTR	
					60-00-000-72540	43.75
					63-00-000-72540	14.58
					64-00-000-72540	25.00
					Total :	**88.86**
183789	9/6/2019	012941 FMP	52-432229		CREDIT FUEL FILTER,ALTERNATOF	
					01-19-000-72540	-16.02
					01-26-023-72540	-28.00
			52-433378		SENSOR	
					01-17-205-72540	106.30
					Total :	**62.28**
183790	9/6/2019	017794 FOSTER & FOSTER, INC.	15274		PREP FYE 4/30/19 GASB 75 REPOR	
					01-14-000-72851	1,600.00
					Total :	**1,600.00**
183791	9/6/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00285353		RADIO INSTALLATION 17451 OPA B	
					14-00-000-72800	210.00
			IN00289640		RADIO MAINT / TP HIGH SCHOOL	
					14-00-000-72550	558.00
			IN00289644		RADIO MAINT 8525 SOUTH POINT L	
					14-00-000-72550	93.00
					Total :	**861.00**
183792	9/6/2019	002877 G. W. BERKHEIMER CO., INC.	508587		KP-STD1	
					01-26-025-72520	72.60
					Total :	**72.60**
183793	9/6/2019	004538 GOLDY LOCKS	673941		DUPL KEY	
					01-26-023-73870	11.80
					Total :	**11.80**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183794	9/6/2019	019150 GRABINGER, SCOTT	090319		REFUND PAID LATE FEE	
					06-00-000-79005	20.00
					Total :	**20.00**
183795	9/6/2019	004438 GRAINGER	9266577007		TRAFFIC CONES	
					01-19-000-73410	436.48
					Total :	**436.48**
183796	9/6/2019	019155 HALCOMB, DWAIN	Ref001381262		UB Refund Cst #00470421	
					60-00-000-20599	608.57
					Total :	**608.57**
183797	9/6/2019	012328 HOMER INDUSTRIES	S135376		LOGS/BRUSH DROP CHARGE	
					01-26-023-72890	100.00
					Total :	**100.00**
183798	9/6/2019	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					01-14-000-72848	84.75
					Total :	**84.75**
183799	9/6/2019	018268 INTERNATIONAL ECONOMIC	207479		IEDC MEMBERSHIP KIMBERLY CLA	
					01-33-310-72720	435.00
					Total :	**435.00**
183800	9/6/2019	005186 INTERSTATE BATTERY SYSTEM	273043		BATTERY	
					01-26-023-72540	85.95
			273044		BATTERIES	
					01-14-000-72540	91.90
			64040474		BATTERIES	
					01-17-205-72540	47.90
					Total :	**225.75**
183801	9/6/2019	014190 LEHIGH HANSON	5769571		BED/BACKFILL	
					01-26-023-73860	79.90
					60-00-000-73860	111.87
					64-00-000-73860	47.95
					70-00-000-73860	26.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183801	9/6/2019	014190 014190 LEHIGH HANSON	(Continued)		**Total :**	**266.36**
183802	9/6/2019	019153 LENDI, KELLY	090519		REFUND 3RD QTR TRAIN PARKING	
					70-00-000-79000	30.00
					Total :	**30.00**
183803	9/6/2019	018527 LISTRO, SAMMY J.	082919		PERF FARMERS MARKET 9/14/19	
					01-35-000-72923	75.00
					Total :	**75.00**
183804	9/6/2019	014846 LORENCE, BRUCE	090119		SEPT'19 LGB TRAIN MONTHLY MAII	
					01-26-025-72530	30.00
					Total :	**30.00**
183805	9/6/2019	014335 M & M ROOFING INC	090319		REFUND ROOFING PERMIT FEE/NC	
					01-14-000-79015	50.00
					Total :	**50.00**
183806	9/6/2019	007100 M. E.SIMPSON COMPANY, INC	34011		WATER METER TEST ONLY 8/30/19	
					60-00-000-72726	221.21
					64-00-000-72726	94.80
					Total :	**316.01**
183807	9/6/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-521636		ELEMENT ASY	
					60-00-000-72540	21.30
					63-00-000-72540	6.83
					64-00-000-72540	12.07
			40-523198		FILTER ASY,ELEMENT ASY	
					01-17-205-72540	460.80
					Total :	**501.00**
183808	9/6/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-76040		GASKET,SPRINGS,PIPES,INSULAT(	
					01-17-205-72540	202.33
			15030-76248		XTRACLEAR	
					01-16-000-72540	18.00
			15030-76270		BRAKE PAD SET,BRAKE ROTOR	
					01-26-024-72540	162.03
			15030-76357		AIR FILTERS,TRANS FILTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183808	9/6/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-26-024-72540	42.79
					Total :	**425.15**
183809	9/6/2019	005673 MC CANN INDUSTRIES, INC.	P04501		FORMING TUBE,FIBER FORM	
					01-26-024-73570	131.60
					Total :	**131.60**
183810	9/6/2019	006074 MENARDS	71095		STRAP	
					01-19-000-73410	15.52
			71245		MIXER,CAN OPNER,SHWR&BTH S(	
					01-19-000-73585	33.88
					01-19-000-73580	18.52
					01-19-000-72524	39.98
			71247		DVD PLAYER,CURVE TV 4 MOVE 9(	
					01-19-000-72524	77.97
			71294		4"KNOT WIRE WHEEL STRING,4"W	
					01-26-024-73410	20.48
			71351		DRILL,OSI QUAD GRAY	
					01-26-024-73410	19.16
			71427		PICTURE STRIPS,SRFCEGARD FEL	
					01-26-025-73840	16.26
					Total :	**241.77**
183811	9/6/2019	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-8-19		CONSULTING SERV-CIMP	
					30-00-000-75812	24,912.46
			TPCS-8-19		COMM & TECH PROJ REPAIR AND (	
					11-00-000-72750	15,267.00
					Total :	**40,179.46**
183812	9/6/2019	016503 NFPA	7559757Y		BOOKLETS, POSTERS, BROCHURE	
				VTP-017293	01-19-020-73605	163.85
					Total :	**163.85**
183813	9/6/2019	016130 NIABPA	082719		GENE LODE/CROSS-CONN ED DAY	
					01-33-300-72140	85.00
			083019		AL LORENZEN/CROSS CONN ED D.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183813	9/6/2019	016130 NIABPA	(Continued)			
					60-00-000-72140	42.00
					63-00-000-72140	42.00
					64-00-000-72140	36.00
					Total :	**205.00**
183814	9/6/2019	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-26-025-72511	34.93
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	12.76
					63-00-000-72511	12.76
					64-00-000-72511	10.95
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-26-025-72511	44.26
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-26-025-72511	85.96
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-26-025-72511	1,507.74
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-26-025-72511	737.10
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	34.93
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-26-025-72511	168.06
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					01-26-025-72511	134.92
					Total :	**2,784.37**
183815	9/6/2019	006221 NORTHERN SAFETY CO. INC.	903596855.		SHIPPING	
					01-26-023-73845	16.05
					Total :	**16.05**
183816	9/6/2019	001487 NUWAY DISPOSAL SERVICE INC	6690148		SWEEPINGS	
					01-26-023-72890	1,523.00
			6690944		SWEEPINGS	
					01-26-023-72890	833.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183816	9/6/2019	001487	001487 NUWAY DISPOSAL SERVICE INC (Continued)			**Total :**	**2,356.50**
183817	9/6/2019	019157	OLMSTED, ROBERT	Ref001381264		UB Refund Cst #00503668	
						60-00-000-20599	75.00
						Total :	**75.00**
183818	9/6/2019	015448	PANDUIT CORPORATION	090419		9TH ANNUAL PROPERTY TAX REBA	
						01-97-000-79128	61,172.00
						Total :	**61,172.00**
183819	9/6/2019	006475	PARK ACE HARDWARE	035435/2		#891432 LOCKWASH,STRAPPING S	
						01-26-023-73840	23.98
				035444/2		#891432 STAND	
						01-26-023-73680	10.39
				061826/1		#891432 SCREWS	
						01-26-023-73410	11.19
				61792/1		# 891431 TAPE MEASURE	
						60-00-000-73410	10.07
						63-00-000-73410	1.12
						64-00-000-73410	4.80
						Total :	**61.55**
183820	9/6/2019	006780	POMP'S TIRE SERVICE, INC	310147028		VEHICLE T48 TIRES	
					VTP-017331	01-19-000-72570	1,872.00
				310148380		(2) 12R 22.5 FRONT TIRES UNIT 36	
					VTP-017333	01-26-023-73560	928.90
				310148406		11R 22.5 GOODYEAR G182 TIRE UN	
					VTP-017334	60-00-000-73560	463.10
					VTP-017334	63-00-000-73560	51.46
					VTP-017334	64-00-000-73560	220.52
						Total :	**3,535.98**
183821	9/6/2019	006507	POSTMASTER, U. S. POST OFFICE	248652130		SEPT'19 WATER BILLS	
						60-00-000-72110	2,419.01
						Total :	**2,419.01**
183822	9/6/2019	006509	POULOS, TIMOTHY	090319		REIM.EXP. MEALS DRK WEB & DIG	
						01-17-220-72140	135.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183822	9/6/2019	006509	006509 POULOS, TIMOTHY	(Continued)		**Total :**	**135.00**
183823	9/6/2019	006559	PRAXAIR DISTRIBUTION, INC	91344966		ACETYLENE,HIGH PRESSURE	
						01-26-024-73730	48.49
						01-26-023-73730	96.98
						60-00-000-73730	33.94
						63-00-000-73730	33.94
						64-00-000-73730	29.10
						Total :	**242.45**
183824	9/6/2019	013587	PROSHRED SECURITY	100135327		SHREDDING	
						01-14-000-72750	50.00
						Total :	**50.00**
183825	9/6/2019	010575	PUBLIC AGENCY TRAINING COUNCIL	242679		H.TRINIDAD,S.LONDON/LEGAL&LIA	
						01-17-220-72140	650.00
				242693		ROGER DAVISSON/CRIM DRUG INT	
						01-17-220-72140	325.00
						Total :	**975.00**
183826	9/6/2019	018795	PURCELL, ANDREW A	090419		PHOTOGRAPHY SERVICE	
						01-35-000-72985	50.00
						Total :	**50.00**
183827	9/6/2019	006850	QUILL CORPORATION	9880773		ENVELOPES,POST-ITS,SHEET PRC	
						01-33-300-73110	217.34
						Total :	**217.34**
183828	9/6/2019	014412	RAINS, SCOTT	082819		PER DIEM:LODG,CONF REGIST/TH	
						01-17-220-72140	933.12
						Total :	**933.12**
183829	9/6/2019	014412	RAINS, SCOTT	082719		REIM.EXP. ZAMBO'S DOG FOOD	
						01-17-220-72240	55.99
						Total :	**55.99**
183830	9/6/2019	017584	RELADYNE	1231609-IN		5W-20 BULK OIL	
					VTP-017324	01-12-000-72540	25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183830	9/6/2019	017584 RELADYNE	(Continued)			
				VTP-017324	01-33-000-72540	75.00
				VTP-017324	01-17-205-73535	384.30
				VTP-017324	01-26-024-73535	50.00
				VTP-017324	01-26-023-73535	75.00
				VTP-017324	01-53-000-73535	25.00
				VTP-017324	60-00-000-73535	53.00
				VTP-017324	63-00-000-73535	6.00
				VTP-017324	64-00-000-73535	25.30
				VTP-017324	01-42-000-73535	50.00
					Total :	**768.60**
183831	9/6/2019	012639 RMC JANITORIAL	1950		CLEANING TP STUDIO JULY,AUG,S	
					01-41-046-72790	300.00
					Total :	**300.00**
183832	9/6/2019	016334 RUSH TRUCK CENTERS	3016312683		HOT FLAGS	
					01-26-023-72540	174.53
					Total :	**174.53**
183833	9/6/2019	007091 SAFETY KLEEN	80568954		PARTS WASHER,OIL FILTERS	
					01-26-023-72750	88.73
					01-26-024-72750	88.73
					01-17-205-72750	133.09
					01-33-300-72750	44.37
					60-00-000-72750	31.06
					63-00-000-72750	31.06
					64-00-000-72750	26.61
			80579611		WINDSHIELD WASHERFLUID	
					01-33-300-72750	10.74
					01-17-205-72750	32.22
					01-26-024-72750	21.48
					01-26-023-72750	21.48
					60-00-000-72750	7.52
					63-00-000-72750	7.52
					64-00-000-72750	6.44

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183833	9/6/2019	007091	007091 SAFETY KLEEN	(Continued)		**Total :**	**551.05**
183834	9/6/2019	007629	SAM'S CLUB DIRECT	5613		VENDING MACHINE: SODA	
						01-14-000-73115	12.96
						60-00-000-73115	11.74
						64-00-000-73115	5.03
						01-26-023-73115	16.77
						01-26-024-73115	8.38
						60-00-000-73110	15.11
						64-00-000-73110	6.48
						01-26-023-73110	21.59
						01-26-024-73110	10.80
				6230		CREAMER,SUGAR,COFFEE,COOKI	
						01-14-000-73115	28.72
						01-26-023-73115	28.72
						01-33-300-73115	28.72
						01-33-310-73115	28.71
						01-14-000-73115	17.88
						Total :	**241.61**
183835	9/6/2019	018104	SBA STEEL,LLC	IN14049234		LEASE SPACE CELL TOWER 6640 1	
						60-00-000-72631	173.64
						63-00-000-72631	173.64
						64-00-000-72631	173.64
						01-17-205-72631	347.29
						01-19-000-72631	289.42
						Total :	**1,157.63**
183836	9/6/2019	007572	SCHAAF EQUIPMENT CO. INC.	1000057415		RECOIL ASSY	
						01-19-000-72530	112.67
						Total :	**112.67**
183837	9/6/2019	012256	SIGNIFICANT DIGITS, INC.	19DM-002B-249		SDREADER ANNUAL LICENSING	
						60-00-000-72655	346.50
						63-00-000-72655	38.50
						64-00-000-72655	165.00
						Total :	**550.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183838	9/6/2019	010457 SIMON PLUMBING INC.	4606		INSPECTIONS AUG 19-21 ' 19	
					01-33-300-72790	450.00
					Total :	**450.00**
183839	9/6/2019	018147 SONI, RAJ	082919		PERF FARMERS MARKET 10/5/19	
					01-35-000-72923	75.00
					Total :	**75.00**
183840	9/6/2019	007224 STANDARD EQUIPMENT COMPANY	P16758		PART FOR SWEEPER	
					01-26-023-72530	141.87
					Total :	**141.87**
183841	9/6/2019	015452 STEINER ELECTRIC COMPANY	S006433314.001		CONN,COUPLING,PART	
					01-26-024-73570	26.89
			S006434805.001		STACKABLE BOX, STACKABLE CO\	
					01-26-024-73570	249.38
			S006435581.001		ELBOW,COUPLINGS	
					01-26-024-73570	29.46
			S006439265.001		INLET,RCPT,KLEIN FISH T	
					01-26-024-72540	25.96
					60-00-000-72540	43.61
					63-00-000-72540	13.99
					64-00-000-72540	24.69
					Total :	**413.98**
183842	9/6/2019	007297 SUTTON FORD INC./FLEET SALES	234768		2019 FORD F350 PICKUP TRUCK	
				VTP-017132	30-00-000-74232	36,297.00
			235263 & 235262		(2) 2019 FORD EXPLORERS (COMM	
				VTP-017198	30-00-000-74220	65,255.12
			625090		CLEANED BATTERY	
					01-17-205-72540	139.99
					Total :	**101,692.11**
183843	9/6/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A54035		LABOR CHARGE BILLABLE REMOT	
					01-26-025-72777	65.00
			A54037		LABOR BILLABLE REMOTE SERV	
					01-26-025-72777	243.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183843	9/6/2019	018607	018607 TELCOM INNOVATIONS GROUP, LL((Continued)			**Total :**	**308.75**
183844	9/6/2019	018724	THE LOCKER SHOP	E 65478		SHORTS/L FITZMAURICE	
						01-19-000-73610	96.00
				E 65479		SHORTS/B MILLERICK	
						01-19-000-73610	32.00
				E 65829		CAP,BOOTS,BELT/P ODWYER	
						01-19-000-73610	167.00
				ES 65827		T-SHIRTS,SHIRT/A ALVAREZ	
						01-19-000-73610	101.00
				OES 66586		PANTS,INSOLES,BOOTS,SHORTS,T	
						01-19-000-73610	340.00
				S 65854		T-SHIRT,UNDER ARMOR/K HICKEY	
						01-19-000-73610	103.00
				S 66069		T-SHIRTS/P REYES	
						01-19-000-73610	120.00
						Total :	**959.00**
183845	9/6/2019	019156	THOMAS, MICHAEL	Ref001381263		UB Refund Cst #00498010	
						60-00-000-20599	3.18
						Total :	**3.18**
183846	9/6/2019	007777	THOMPSON ELEVATOR INSPECTION	19-2791		17 SEMI-ANNUAL ELEVATOR REINS	
						01-33-300-72853	646.00
						Total :	**646.00**
183847	9/6/2019	011003	TRANE	6876524		WHEEL BLOWER WHEEL FOR FAN	
						01-26-025-72520	83.32
						Total :	**83.32**
183848	9/6/2019	011385	UGN, INC.	090419		6TH ANNUAL PROPERTY TAX REBA	
						01-97-000-79142	6,000.00
						Total :	**6,000.00**
183849	9/6/2019	007987	UNITED METHODIST CHURCH	090119		SEPT'19 COMMUTER PARKING LOT	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183850	9/6/2019	011904 UPS	0000626634359		SHIPPER # 626634	
					01-17-205-72110	18.01
					Total :	**18.01**
183851	9/6/2019	008057 USA BLUE BOOK	989459		PVC BALL VALVE	
					60-00-000-72528	68.01
					63-00-000-72528	68.00
					Total :	**136.01**
183852	9/6/2019	012368 VISION INTEGRATED GRAPHICS,LLC	528676		JULY 1ST BILLS LATE NOTICES	
					60-00-000-72310	139.23
					64-00-000-72310	59.67
					60-00-000-72310	129.50
					64-00-000-72310	55.50
					60-00-000-72110	425.43
					64-00-000-72110	182.32
			528678		BALANCE DUE/NON COMPLIANT LI	
					60-00-000-72310	389.88
					64-00-000-72310	167.09
					Total :	**1,548.62**
183853	9/6/2019	008095 VISSERS COLLISION CENTER	164168		UNIT 1S REPAIR LIFT GATE	
					01-17-205-72540	421.15
					Total :	**421.15**
183854	9/6/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4393443-0		PAPER	
					01-26-023-73110	70.45
					01-26-024-73110	35.22
					60-00-000-73110	44.38
					63-00-000-73110	4.93
					64-00-000-73110	21.14
					Total :	**176.12**
183855	9/6/2019	011055 WARREN OIL CO.	W1248936		N.L. GAS USED 8/8/19-8/27/19	
					01-17-205-73530	7,852.78
					01-19-000-73530	387.21
					01-19-020-73530	77.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183855	9/6/2019	011055 WARREN OIL CO.	(Continued)			
					01-21-000-73530	423.58
					60-00-000-73530	506.69
					63-00-000-73530	126.67
					64-00-000-73530	271.46
					01-26-023-73530	985.99
					01-26-024-73530	534.04
					01-33-300-73530	197.68
					01-12-000-73530	184.85
					01-14-000-73532	91.30
					14-00-000-73530	30.78
					01-53-000-73530	209.30
					01-42-000-73545	253.52
			W1248937		DIESEL USED 7/26/19-8/27/19	
					01-19-000-73545	2,129.90
					60-00-000-73545	472.88
					63-00-000-73545	118.22
					64-00-000-73545	253.33
					01-26-023-73545	1,560.98
					01-26-024-73545	258.82
					01-21-000-73530	36.03
					01-14-000-73531	1,178.19
					Total :	**18,141.91**
183856	9/6/2019	013844 WINTER EQUIPMENT CO, INC	IV41635		CURB GUARDS FOR BELLY PLOWS	
				VTP-017318	01-26-023-72530	3,952.17
					Total :	**3,952.17**

104 Vouchers for bank code : apbank **Bank total : 366,485.98**

105 Vouchers in this report **Total vouchers : 366,979.79**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67576	9/13/2019	015154 WELLS FARGO BANK	1737603		TINL81GOR TP,IL GO REF SERIES 2	
					07-00-000-96200	500.00
					Total :	**500.00**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183857	9/6/2019	019158 SCHMIDT, SUSAN	090319		CSA CONCRETE/80TH AVE TRAIN S	
					01-41-050-72928	700.00
					Total :	**700.00**
183858	9/13/2019	014551 A T & T	201573		ID#84109 PROJ#A01MF30/HARMON	
					27-00-000-75300	80,088.29
					Total :	**80,088.29**
183859	9/13/2019	017521 ALL STAR FENCE & COATINGS	917280-ASF-FR		CONVENTION CENTER FENCE	
				VTP-017216	01-26-025-72520	1,567.00
			918260-ASF-1		POLICE DEPARTMENT EAST WALK	
				VTP-017189	01-26-025-72530	1,723.00
					Total :	**3,290.00**
183860	9/13/2019	014936 AQUAMIST PLUMBING & LAWN	97358		REPLACE 7 STATION OUTDOOR CC	
				VTP-017323	01-26-025-72530	650.66
			98425		REPAIR LATERAL LINE & MISSING I	
				VTP-017322	01-26-025-72530	729.03
					Total :	**1,379.69**
183861	9/13/2019	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9044389		COLOR INKJET BOND	
					01-33-300-73110	209.38
					Total :	**209.38**
183862	9/13/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190137		HAULING STREET SWEEPINGS	
					01-26-023-72890	600.00
			190138		HAULING STONES	
					01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
					Total :	**900.00**
183863	9/13/2019	018503 CARDNO INC	278819		7698 NAT STORMWATER AREAS M/	
					65-00-000-72591	15,967.79
					Total :	**15,967.79**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183864	9/13/2019	013820 CINTAS CORPORATION	5014359767		AED REPLACEMENT	
					01-26-025-73870	170.29
			5014359768		AED REPLACEMENT	
					01-26-025-73870	71.88
			5014359770		AED REPLACEMENT	
					01-26-025-73870	27.17
			5014359771		AED REPLACEMENT	
					01-26-025-73870	35.90
			5014359773		AED REPLACEMENT	
					01-26-025-73870	34.67
			5014672916		AED REPLACEMENT	
				VTP-017171	01-26-025-73870	40.47
			9057548739		AED REPLACEMENT	
				VTP-017171	01-26-025-73870	1,948.00
					Total :	**2,328.38**
183865	9/13/2019	017298 COMCAST BUSINESS	87655321		ACCT#930890410 9/1/19-9/30/19	
					01-14-000-72125	1,145.05
					Total :	**1,145.05**
183866	9/13/2019	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 9/8/19-10	
					01-14-000-72125	231.85
					Total :	**231.85**
183867	9/13/2019	018311 CONNECTION	57068728		<PW> - RPLCMNT TABLET - WATEF	
				VTP-017325	01-16-000-74128	635.41
					Total :	**635.41**
183868	9/13/2019	013548 CREATIVE PRODUCT SOURCING INC.	127657		GRADUATION TSHIRTS	
				VTP-017310	01-17-230-73600	8,102.64
					Total :	**8,102.64**
183869	9/13/2019	019151 DREW-COOPER, LEASHA	091119		REIM.EXP. IGFOA CONF 9/8/19-9/10	
					01-15-000-72170	322.56
					Total :	**322.56**
183870	9/13/2019	019164 EDWARDS, BRANDIE	Ref001381444		UB Refund Cst #00503906- customer	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183870	9/13/2019	019164 EDWARDS, BRANDIE	(Continued)			
					60-00-000-20599	569.16
					Total :	**569.16**
183871	9/13/2019	018480 FARNSWORTH GROUP	209862		711-GAS STATION TASK ORDER 14	
					01-33-310-72847	1,155.00
			209874		HOLIDAY INN TASK ORDER 15 SER	
					01-33-310-72847	660.00
			209875		MARRIOTT COURTYARD & RESIDE	
					01-33-310-72847	660.00
					Total :	**2,475.00**
183872	9/13/2019	017794 FOSTER & FOSTER, INC.	15342		5/1/2019 POLICE PENSION VALUAT	
					01-14-000-72851	7,103.00
					Total :	**7,103.00**
183873	9/13/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00293873		MONTHLY RADIO MAINT 8/1/19-8/31	
				VTP-016992	14-00-000-72750	8,304.25
					Total :	**8,304.25**
183874	9/13/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ14188		TRUCK 46	
				VTP-017345	01-19-000-72540	2,241.22
					Total :	**2,241.22**
183875	9/13/2019	004538 GOLDY LOCKS	674310		SINGLE CUT DUPLICATE KEYS	
					01-35-000-72560	5.90
					Total :	**5.90**
183876	9/13/2019	015397 GOVTEMPSUSA LLC	2860889		8/25/19 & 9/1/19 PAULA WALLRICH	
					01-33-000-72750	5,707.80
					Total :	**5,707.80**
183877	9/13/2019	004741 HEARTS & FLOWERS	008731		FRESH BASKET ARRANGEMENT~	
					01-17-220-73600	59.00
					Total :	**59.00**
183878	9/13/2019	012281 HINCKLEY SPRINGS	5977593 090719		WATER COOLER RENTAL	
					01-21-210-73110	119.92

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183878	9/13/2019	012281	012281 HINCKLEY SPRINGS	(Continued)		**Total :**	**119.92**
183879	9/13/2019	019161	HISKES DILLNER O'DONNELL	090419		FILE#05014.001 ETHICS COMPLAIN	
						01-14-000-72850	2,890.00
						Total :	**2,890.00**
183880	9/13/2019	011032	HUB INTERNATIONAL MIDWEST LTD.	1574088		NOTARY BOND FOR DENISE MAIOL	
						01-12-000-72720	20.00
				1574099		NOTARY BOND FOR ANTHONY CAM	
						01-17-205-72720	20.00
						Total :	**40.00**
183881	9/13/2019	004820	I.A.F.C MEMBERSHIP RENEWAL	091119		#121962 DOUG ERWIN MEMBERSH	
						01-19-000-72720	215.00
						Total :	**215.00**
183882	9/13/2019	010333	ILLINOIS DEPT OF PUBLIC HEALTH	091019		EMD CERT CORTNEY KRISTUFEK	
						01-21-210-72140	30.00
						Total :	**30.00**
183883	9/13/2019	014702	ILLINOIS HOMICIDE INVEST ASSN	083019		REGIST POULOS,VIOLETTO ILHIA	
						01-17-205-72170	450.00
						Total :	**450.00**
183884	9/13/2019	015497	ILLINOIS SECRETARY OF STATE	091019		VEHICLE REGIST 1FAHP2DW1CG1	
						01-17-205-72860	101.00
						Total :	**101.00**
183885	9/13/2019	015497	ILLINOIS SECRETARY OF STATE	107137990		#107137990 DENISE MAIOLO FILIN	
						01-12-000-72720	10.00
						Total :	**10.00**
183886	9/13/2019	015497	ILLINOIS SECRETARY OF STATE	090919		#107138003 ANTHONY CAMPBELL	
						01-17-205-72720	10.00
						Total :	**10.00**
183887	9/13/2019	005089	INT'L COUNCIL SHOPPING CENTERS	1753113		MEMBERSHIP DUES KIMBERLY CL	
						01-33-320-72720	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183887	9/13/2019	005089 005089 INT'L COUNCIL SHOPPING CENTER (Continued)			**Total :**	**100.00**
183888	9/13/2019	010700 IPSTA	091119		REGISTRATION ANICHINI,BRAZITIS	
					01-21-210-72170	450.00
					Total :	**450.00**
183889	9/13/2019	016136 JIMMY JOHN'S	2		PARTY PLATTERS/TRAINING	
					01-26-025-72140	139.98
					Total :	**139.98**
183890	9/13/2019	015288 KIESLER POLICE SUPPLY	IN112989		AMMUNITION	
				VTP-017069	01-17-220-73760	1,087.41
					Total :	**1,087.41**
183891	9/13/2019	016616 KURTZ AMBULANCE SERVICE INC.	10292		EMS SERV AGREEMENT 8/1/19-8/3	
					01-21-000-72856	36,477.83
					Total :	**36,477.83**
183892	9/13/2019	014190 LEHIGH HANSON	5769922		BED/BACKFILL	
					01-26-023-73860	79.67
					70-00-000-73860	26.55
					60-00-000-73860	100.38
					63-00-000-73860	11.15
					64-00-000-73860	47.80
					Total :	**265.55**
183893	9/13/2019	011258 LONDON, SONNY	090619		PER DIEM LODG,MEALS/LEGAL & L	
					01-17-220-72140	309.96
					Total :	**309.96**
183894	9/13/2019	018156 LUSBY JR, TERRY	842		REIM. EXP. DONUTS/TRAINING	
					01-26-025-72140	21.48
					Total :	**21.48**
183895	9/13/2019	019163 MACK, PAUL	Ref001381443		UB Refund Cst #00500880	
					60-00-000-20599	30.61
					Total :	**30.61**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183896	9/13/2019	012517 MERIDIAN IT INC	459416		INTRADYN MAINTENANCE RENEW.	
				VTP-017339	01-16-000-72756	2,024.97
			459498		<IT> DR PROJECT - FLEXPOD INST	
				VTP-017280	30-00-000-74126	2,022.50
					Total :	**4,047.47**
183897	9/13/2019	005856 MONROE TRUCK EQUIPMENT,INC.	325838		5/8" X 8 X 11' CUTTING EDGES	
				VTP-017287	01-26-023-72530	5,630.40
			325993		BALL VALVE,BLK PIPE HOSE INSEF	
					01-26-023-72530	50.13
					Total :	**5,680.53**
183898	9/13/2019	017764 MONTANA & WELCH, LLC.	12134		LICENSE HEARINGS	
					01-14-000-72876	1,316.25
					Total :	**1,316.25**
183899	9/13/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3250342001		BRAKE & CALIPER LUBE,HYDRAUL	
					01-26-023-72540	111.50
					Total :	**111.50**
183900	9/13/2019	006197 NAT'L EMERGENCY NUMBER ASSOC.	200016730		J WAISHWELL ADV FIRE & EMS DIS	
					01-21-210-72720	199.00
					Total :	**199.00**
183901	9/13/2019	016503 NFPA	7565473X		#2029335 MEMBERSHIP DAN RIOR	
					01-19-020-72720	175.00
					Total :	**175.00**
183902	9/13/2019	015723 NICOR	09977410001		ACCT#09977410001 7801 W 191ST	
					01-26-025-72511	116.46
					Total :	**116.46**
183903	9/13/2019	006178 NORMAN'S	14000		UNIFORM/M. HARMON	
					01-17-220-73610	19.00
					Total :	**19.00**
183904	9/13/2019	013224 NORTHWESTERN UNIVERSITY	13920		REGIST FEE FOR COURSE STAN T	
				VTP-017347	01-17-205-72140	1,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183904	9/13/2019	013224	013224 NORTHWESTERN UNIVERSITY (Continued)			**Total :**	**1,000.00**
183905	9/13/2019	001487	NUWAY DISPOSAL SERVICE INC	6674963		EXCHANGE-HAUL	
						01-26-023-72890	371.20
				6692501		LINERS	
						01-35-000-72954	390.00
						Total :	**761.20**
183906	9/13/2019	010135	ONSITE COMMUNICATIONS USA, INC	49640		BATTERY PACKS	
					VTP-017306	01-17-205-72550	1,824.00
						Total :	**1,824.00**
183907	9/13/2019	006407	ORION SAFETY PRODUCTS	00288123		3O MINUTE 36/CASE W/LIFT	
					VTP-017326	01-17-220-73550	5,103.44
						Total :	**5,103.44**
183908	9/13/2019	012406	PALL, SUSAN	6080		REIM.EXP. COOKIES	
						01-35-000-72982	17.88
						Total :	**17.88**
183909	9/13/2019	019159	PANDUIT WORLD HEADQUARTERS	Ref001381334		Refund receipt #: 1645	
						01-00-000-20100	270.00
						Total :	**270.00**
183910	9/13/2019	006780	POMP'S TIRE SERVICE, INC	310148150		TIRES FOR T46	
					VTP-017269	01-19-000-72570	6,480.10
				310148151		TIRES FOR TOWER E49	
					VTP-017269	01-19-000-72570	1,529.60
				310148152		TIRES FOR E148	
					VTP-017269	01-19-000-72570	3,429.18
				310148626		TIRES FOR TOWER48	
					VTP-017269	01-19-000-72570	3,200.00
				330143840		TIRES FOR TOWER 47	
					VTP-017269	01-19-000-72570	6,505.10
						Total :	**21,143.98**
183911	9/13/2019	015995	PORTER LEE CORPORATION	22731		BEAST SUPPLIES	
					VTP-017340	01-17-225-73110	339.76

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183911	9/13/2019	015995	015995 PORTER LEE CORPORATION	(Continued)		**Total :**	**339.76**
183912	9/13/2019	006507	POSTMASTER, U. S. POST OFFICE	091019		STAMPS	
						01-19-020-72110	165.00
						Total :	**165.00**
183913	9/13/2019	006507	POSTMASTER, U. S. POST OFFICE	091019.		STAMPS	
						01-19-000-72110	165.00
						Total :	**165.00**
183914	9/13/2019	014087	PROMOS 911, INC	8740		FLASHING CARS/LITTER BAGS	
					VTP-017304	01-19-020-73605	3,443.66
						Total :	**3,443.66**
183915	9/13/2019	010575	PUBLIC AGENCY TRAINING COUNCIL	242802		RICHARD PORCARO SEMNR CRIM	
						01-17-220-72140	325.00
						Total :	**325.00**
183916	9/13/2019	007680	PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 9	
						01-19-000-73870	217.20
						Total :	**217.20**
183917	9/13/2019	018454	R.C.WEGMAN CONSTRUCTION CO	091119		VTP-016225 CONSTRUCTION OF FI	
						33-00-000-75907	422,761.00
						Total :	**422,761.00**
183918	9/13/2019	006361	RAY O' HERRON CO INC	1948606-IN		CHARGER REPAIR - FREIGHT	
						01-21-000-73610	5.50
						Total :	**5.50**
183919	9/13/2019	006974	RINGHOFER, WILLIAM	090619		HEALTH INSUR REIMB - SEPT 2019	
						01-17-205-72435	601.70
						Total :	**601.70**
183920	9/13/2019	006874	ROBINSON ENGINEERING CO. LTD.	080219		PROJ 19-R0055 MISC SERV 5/1/19-1	
						01-14-000-72840	4,345.00
						01-26-023-72840	1,971.50
						01-33-310-72840	4,327.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183920	9/13/2019	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					64-00-000-72840	325.50
					60-00-000-72840	93.00
					65-00-000-72840	662.00
			19080116		19-R0005.014 RESURF PROG THRU	
					06-00-000-72840	68,275.00
			19090011		18-R0617 NORTH T RECONSTR OA	
					27-00-000-75300	13,158.10
			19090012		12-238 80TH AVE PROJ 7/27/19-8/31	
					30-00-000-75810	111.00
					Total :	**93,268.10**
183921	9/13/2019	019092 RORY GROUP, LLC	3198		CONSULTING FEE SEPT 2019	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
183922	9/13/2019	016334 RUSH TRUCK CENTERS	3016417168		STAINLESS STEEL OIL PAN UNIT 36	
				VTP-017344	01-26-023-72540	888.90
					Total :	**888.90**
183923	9/13/2019	017575 RZESZUTKO, JUSTIN	090919		PER DIEM MEALS 8/20/19-8/21/19 A	
					01-17-220-72140	30.00
			090919.		PERDIEM MEALS 8/28/19-8/29/19 IM	
					01-17-220-72140	30.00
					Total :	**60.00**
183924	9/13/2019	007453 SERVICE SANITATION, INC.	7800874		SERVICE CONTRACTS FIREMAN C	
				VTP-016993	01-19-000-72750	152.69
					Total :	**152.69**
183925	9/13/2019	013043 SITE DESIGN GROUP, LTD.	7698-46		NATURAL AREAS MAINT 7/28/19-8/2	
					01-26-023-72847	3,161.03
			7946-28		MOWING 7/28/19-8/24/19	
					01-26-023-72847	2,913.53
			7955-16		IRRIGATION MAINT 2017 7/28/19-8/2	
					01-26-023-72847	2,157.50
			8081-19		DOWNTOWN PLANTERS 7/28/19-8/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183925	9/13/2019	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-26-023-72847	828.31
			8322-12		FAIRFIELD GLEN RESTORATION 7/	
					30-00-000-73681	440.00
			8323-13		APPLE POND DREDGING & RESTO	
					30-00-000-73681	542.50
			8498-08		SUBURBAN TREE CONSORTIUM 7/	
					01-26-023-72847	8,006.01
					Total :	**18,048.88**
183926	9/13/2019	002592 SPOK, INC.	C6092566U		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.62
					01-26-025-72125	8.28
					Total :	**76.90**
183927	9/13/2019	007224 STANDARD EQUIPMENT COMPANY	P16789		HEAD, PART 1059297	
					01-26-023-72530	147.66
					Total :	**147.66**
183928	9/13/2019	012238 STAPLES BUSINESS ADVANTAGE	3423868967		BTTERIES,WTE OUT,SHRPIES,,POS	
					01-17-205-73570	65.99
					01-17-205-73110	149.68
			3423868969		TONER CARTRIDGE	
					01-17-205-73600	109.09
			3423868971		DVD SPINDLE,PAPER SLEEVES,EN	
					01-17-205-73110	104.28
					Total :	**429.04**
183929	9/13/2019	005521 STEPHEN A. LASER ASSOCIATES	2006845		INDIV ASSESSMENT	
					01-41-040-72446	550.00
					01-26-023-72446	1,100.00
					Total :	**1,650.00**
183930	9/13/2019	014653 THE BLUE LINE	39193		TELECOMMUNICATOR RECRUITME	
					01-41-040-72846	298.00
					Total :	**298.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183931	9/13/2019	018264	THE LAKOTA GROUP, INC.	17030.04-11		HARMONY SQUARE 8/1/19-8/31/19	
						30-00-000-75905	18,372.23
						Total :	**18,372.23**
183932	9/13/2019	014854	THOMSON REUTERS-WEST PYMNT CTF	840899393		WEST INFO CHARGES 8/1/19-08/31	
						01-17-225-72852	194.12
						Total :	**194.12**
183933	9/13/2019	017205	TINLEY PARK FIRE DEPT ASSOC	091319		RETIREMENT PARTIES/AUNE,HUGI	
						01-19-000-72974	4,000.00
						Total :	**4,000.00**
183934	9/13/2019	012187	TOTAL AUTOMATION CONCEPTS, INC	C005643		AUTOMATION SERVICE AGREEME	
					VTP-017285	01-26-025-72790	13,806.00
						Total :	**13,806.00**
183935	9/13/2019	019006	TRAFFIC CONTROL COMPANY	619170		PROJ#619170 2019 PAVEMENT STF	
						01-26-023-75802	67,387.10
						Total :	**67,387.10**
183936	9/13/2019	007930	TRANS UNION	08900366		CREDIT SUMMARY,REPORTS,ALEF	
						01-17-225-72852	116.18
						Total :	**116.18**
183937	9/13/2019	013200	TRIBUNE PUBLISHING COMPANY	005244434000		PUBLIC HEARING/CLASSIFIED LIST	
						01-41-048-72330	73.00
						01-26-023-72330	61.32
						01-26-025-72330	35.04
						01-14-000-72330	32.12
						01-26-025-72330	33.58
						01-41-048-72330	74.46
				009404729000		CLASSIFIED LISTINGS 8/1/19-8/31/1	
						01-33-310-72330	131.40
						01-14-000-72330	252.00
						01-26-023-72330	342.70
						01-13-000-72330	183.96
				CTC3350430		DUPL PAYMENT 12/18 SENIOR CUS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183937	9/13/2019	013200 TRIBUNE PUBLISHING COMPANY	(Continued)			
					01-26-025-72330	-540.00
					Total :	**679.58**
183938	9/13/2019	014510 TRUGREEN PROCESSING CENTER	109420425		LAWN SERV DT AREA 1 OAK PK AV	
					01-26-023-72881	125.00
			109658403		LAWN SERV PW GARAGE 7980 183	
					01-26-025-72881	78.00
			109658526		LAWN SERV PD 7850 183RD	
					01-26-025-72881	70.00
			109663492		LAWN SERV 183RD & VETERANS F	
					01-26-023-72881	125.00
			109778467		LAWN SERV RETENTION AREA171	
					01-26-023-72881	575.00
					Total :	**973.00**
183939	9/13/2019	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 7/1/19-8/1/19	
					64-00-000-73227	122,024.00
					Total :	**122,024.00**
183940	9/13/2019	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 8/1/19-9/1/19	
					60-00-000-73220	1,416,294.35
					Total :	**1,416,294.35**
183941	9/13/2019	006362 VILLAGE OF OAK LAWN	6611		IEPA HARKER BOND PYMNT REIM	
					60-00-000-73221	54,581.48
					63-00-000-73221	11,696.03
					64-00-000-73221	31,189.42
			6619		IEPA BOOSTER BOND PAYMENT RE	
					60-00-000-73221	13,372.07
					63-00-000-73221	2,865.45
					64-00-000-73221	7,641.19
					Total :	**121,345.64**
183942	9/13/2019	012368 VISION INTEGRATED GRAPHICS,LLC	529147		SEPT'19 WATER BILLS	
					60-00-000-72310	904.93
					64-00-000-72310	387.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183942	9/13/2019	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
					60-00-000-72310	238.00
					64-00-000-72310	102.00
					60-00-000-72110	6.55
					64-00-000-72110	2.80
			529148		LATE NOTICES FOR AUG'19 BILLS	
					60-00-000-72310	135.20
					64-00-000-72310	57.94
					60-00-000-72310	129.50
					64-00-000-72310	55.50
					60-00-000-72110	413.11
					64-00-000-72110	177.04
			529151		AUG'19 WATER BILLS WITH ONE IN	
					60-00-000-72310	924.92
					64-00-000-72310	396.39
					60-00-000-72310	238.00
					64-00-000-72310	102.00
					Total :	**4,271.70**
183943	9/13/2019	019162 WILOCKI, DEBRA	Ref001381442		UB Refund Cst #00492347	
					60-00-000-20599	102.10
					Total :	**102.10**
183944	9/13/2019	008390 WORKOWSKI, KEVIN	090619		REIM.EXP. LUNCHEON MTG-SPWD	
					01-26-023-72170	4.00
					60-00-000-72170	6.80
					63-00-000-72170	2.80
					64-00-000-72170	2.40
					Total :	**16.00**
183945	9/13/2019	008226 WYMAN & COMPANY	45117		GLASS, NEW BACKING, REJOIN FR	
					01-98-000-99000	65.00
					Total :	**65.00**

89 Vouchers for bank code : apbank **Bank total : 2,541,991.81**

90 Vouchers in this report **Total vouchers : 2,542,491.81**

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
126226	9/20/2019	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000094089029		HEALTH INS-SEPT PMT/OCT-DEC C	
						86-00-000-20430	403.50
						Total :	**403.50**
126227	9/20/2019	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000094114761		HEALTH INS-SEPT PMT/OCT - DEC	
						86-00-000-20430	329.51
						Total :	**329.51**
126228	9/20/2019	003127	BLUE CROSS BLUE SHIELD	PR100119		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,778.00
						Total :	**1,778.00**
126229	9/20/2019	004640	HEALTHCARE SERVICE CORPORATION	PR100119		A/C#271855-HEALTH INS-SEPT PMT	
						86-00-000-20430	14,328.38
						Total :	**14,328.38**

4 Vouchers for bank code : ap_py **Bank total :** **16,839.39**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54558	8/30/2019	019150 GRABINGER, SCOTT	091719		INCODE TICKET CC REFUND 8/30/1	
					01-14-000-79099	25.00
					Total :	**25.00**
183954	9/20/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 16250 OAK PK AV	
					01-17-225-72120	38.99
					Total :	**38.99**
183955	9/20/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	091719		DANIEL RIORDAN/RECERT CPR INS	
					01-19-020-73606	50.00
					Total :	**50.00**
183956	9/20/2019	002734 AIR ONE EQUIPMENT, INC	147769		COMPUTER AIRMASK FLOW TEST,	
					01-19-000-72578	288.58
			147969		CLIP SUSPENDERS	
					01-19-000-72552	23.10
					Total :	**311.68**
183957	9/20/2019	011466 ALBERTSONS/SAFEWAY	664430-091019-3165		**** 0410 CHIPS	
					01-41-056-72937	6.12
			664432-091019-3165		****0410 COFFEE	
					01-41-056-72937	35.97
			720221-082019-3165		**** 0415 COOKIE TRAYS	
					01-14-000-73115	21.48
			722162-082319-3165		**** 0415 VENDING MACHINE SODA	
					01-14-000-73115	109.20
			723904-082619-3165		**** 0410 CHIPS,SODA,CARAMEL,C	
					01-41-056-72937	33.20
			724302-082719-3165		**** 0413 WATER	
					01-19-020-73605	30.00
					Total :	**235.97**
183958	9/20/2019	018781 ALTORFER INDUSTRIES INC	P35C0068736		SEAL,SEAL O RING	
					01-26-023-72530	5.01
					Total :	**5.01**
183959	9/20/2019	002732 ANIMAL WELFARE LEAGUE	8705		DOG HELD 3 DAYS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183959	9/20/2019	002732 ANIMAL WELFARE LEAGUE	(Continued)			
					01-17-220-72240	306.00
					Total :	**306.00**
183960	9/20/2019	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000094089029		HEALTH INS EXPENSE-SEPT PMT/(	
					60-00-000-72435	237.26
					63-00-000-72435	45.19
					64-00-000-72435	121.05
					Total :	**403.50**
183961	9/20/2019	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000094114761		HEALTH INS EXPENSE-SEPT PMT/(	
					60-00-000-72435	193.75
					63-00-000-72435	36.90
					64-00-000-72435	98.85
					Total :	**329.50**
183962	9/20/2019	014936 AQUAMIST PLUMBING & LAWN	93716		MID SEASON INSPECTION LAGRAN	
					01-26-023-72790	1,130.00
			98488		IRRIGATION REPAIRS POLICE STAT	
				VTP-017320	01-26-025-72530	1,649.09
			98490		IRRIGATION CONTROL VALVES & L	
				VTP-017321	01-26-025-72530	2,407.75
					Total :	**5,186.84**
183963	9/20/2019	014511 AREA LANDSCAPE SUPPLY, INC.	2060903		LAVA	
					01-26-023-73680	44.00
			2061175		SOD	
					01-26-023-73680	16.25
					Total :	**60.25**
183964	9/20/2019	019166 ARIF, ADNAN	082919		PERF FARMERS MARKET 9/21/19	
					01-35-000-72923	75.00
					Total :	**75.00**
183965	9/20/2019	019166 ARIF, ADNAN	082919.		PERF FARMERS MARKET 10/12/19	
					01-35-000-72923	75.00
					Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183966	9/20/2019	002537 AURELIO'S PIZZA	1		PIZZA	
					01-21-210-72220	47.80
					Total :	**47.80**
183967	9/20/2019	019165 AVILA, JOHN	082919		PERF FARMERS MARKET 9/28/19	
					01-35-000-72923	75.00
					Total :	**75.00**
183968	9/20/2019	003166 B & J TOWING AND AUTO REPAIR	0015938		TRUCK SAFETY INSPECTION	
					01-26-023-72266	196.00
					01-26-024-72266	28.00
					Total :	**224.00**
183969	9/20/2019	010953 BATTERIES PLUS - 277	P18416056		BATTERIES	
					01-19-000-72540	64.95
			P18468117		BATTERIES	
					14-00-000-74150	140.00
					Total :	**204.95**
183970	9/20/2019	002923 BLACK DIRT INC.	061119-111		DIRT 4 WHEELER	
					01-26-023-73680	360.00
			061119-74		DIRT 4 WHEELER	
					01-26-023-73680	360.00
			082219-14		DIRT 4-WHEELER	
					01-26-023-73680	360.00
					Total :	**1,080.00**
183971	9/20/2019	003127 BLUE CROSS BLUE SHIELD	AP100119		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	166.00
					01-33-300-72435	101.00
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183971	9/20/2019	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	59.39
					63-00-000-72435	11.31
					64-00-000-72435	30.30
					01-12-000-72435	107.00
					01-19-020-72435	226.00
					01-26-023-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	49.39
					63-00-000-72435	9.41
					64-00-000-72435	25.20
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					Total :	**1,527.00**
183972	9/20/2019	003148 BREMEN ANIMAL HOSPITAL, LTD	62108		NEXGARD/YAMBO	
					01-17-220-72240	122.00
					Total :	**122.00**
183973	9/20/2019	003504 C & M PIPE & SUPPLY CO., INC	10502		VTP-016825 CONCERTE STORM SE	
					01-26-023-73790	1,143.00
					Total :	**1,143.00**
183974	9/20/2019	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,626.34
					60-00-000-72120	2,586.77
					63-00-000-72120	287.42
					64-00-000-72120	1,231.79
					01-17-205-72120	1,371.62
					01-12-000-72120	98.10
					01-14-000-72120	620.00
					01-11-000-72120	5.59
					01-12-000-72120	12.86
					01-17-205-72120	12.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183974	9/20/2019	014148 CALL ONE	(Continued)			
					01-19-000-72120	2.80
					01-26-023-72120	3.35
					01-26-024-72120	3.35
					01-33-310-72120	3.35
					01-33-320-72120	3.35
					60-00-000-72120	8.40
					01-12-000-72120	49.67
					01-14-000-72120	166.00
					01-15-000-72120	30.06
					01-17-205-72120	99.34
					01-19-000-72120	44.44
					01-19-020-72120	15.03
					01-26-023-72120	19.61
					01-26-024-72120	19.61
					01-33-300-72120	30.06
					01-33-310-72120	30.06
					01-33-320-72120	19.61
					01-35-000-72120	19.61
					01-53-000-72120	10.46
					60-00-000-72120	63.00
					63-00-000-72120	6.99
					64-00-000-72120	30.00
					Total :	**8,531.50**
183975	9/20/2019	017224 CCS CHICAGO CONTRACTORS SUPPLY	189080		PARAGRANULAR 50# BAG	
					01-26-023-73790	726.25
					Total :	**726.25**
183976	9/20/2019	003406 CDS OFFICE TECHNOLOGIES	INV1255248		UNIT 18B WIRELESS MICROPHONE	
					01-17-205-72540	187.00
					Total :	**187.00**
183977	9/20/2019	003243 CDW GOVERNMENT INC	TSF2746		<PW> - REPLACEMENT MICROPHC	
				VTP-017332	01-26-025-73870	24.72
			TSG8817		<PW> - REPLACEMENT MICROPHC	
				VTP-017332	01-26-025-73870	518.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183977	9/20/2019	003243 CDW GOVERNMENT INC	(Continued)			
			TSV2627		STARTECH,TRIPP 25 FT CATS SNA	
					01-16-000-72565	16.00
			TXB8229		<IT> - NETMOTION PREMIUM SUPF	
				VTP-017355	01-15-000-72655	136.85
				VTP-017355	01-17-205-72655	136.85
				VTP-017355	01-17-220-72655	5,272.75
				VTP-017355	01-17-225-72655	277.73
				VTP-017355	01-19-000-72655	829.15
				VTP-017355	01-19-020-72655	277.73
				VTP-017355	01-21-210-72655	136.85
				VTP-017355	01-26-023-72655	136.85
				VTP-017355	01-26-024-72655	136.85
				VTP-017355	60-00-000-72655	444.36
				VTP-017355	63-00-000-72655	49.11
				VTP-017355	64-00-000-72655	214.92
					Total :	**8,609.40**
183978	9/20/2019	003229 CED/EFENGEE	5025-527429		STREET LIGHTING BULBS	
				VTP-017328	01-26-024-73570	1,285.20
					01-26-024-73570	-25.71
			5025-527443		BULBS,LAMPS	
					01-26-024-73570	516.56
					Total :	**1,776.05**
183979	9/20/2019	017349 CHICAGO STREET CCDD, LLC	18050		DUMP FEE	
					01-26-023-72890	210.00
					Total :	**210.00**
183980	9/20/2019	013820 CINTAS CORPORATION	5014672993		MEDICAL SUPPLIES FIRE DEPT 46	
					01-19-000-73115	316.64
			5014672994		MEDICAL SUPPLIES TRAINING TOV	
					01-19-000-73115	17.30
			5014672995		MEDICAL SUPPLIES FD ST 48	
					01-19-000-73115	375.51
			5014672996		MEDICAL SUPPLIES FD ST 49	
					01-19-000-73115	265.54

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
183980	9/20/2019	013820	013820 CINTAS CORPORATION	(Continued)		**Total :**	**974.99**
183981	9/20/2019	012315	CLASSY FLOWERS	100001506		FUNERAL ARRANGEMENT	
						01-11-000-73110	58.50
						Total :	**58.50**
183982	9/20/2019	012057	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 9/16/19-1	
						01-26-025-72517	39.69
						Total :	**39.69**
183983	9/20/2019	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
						01-26-025-72510	2,626.15
				0385440022		ACCT#0385440022 SS BRKSIDE GL	
						64-00-000-72510	294.58
				0471006425		ACCT#0471006425 LITE CONTROLL	
						01-26-024-72510	50.51
				0637059039		ACCT#0637059039 7950 W TIMBER	
						64-00-000-72510	66.02
				2922039023		ACCT#2922039023 LITE ST LT CON	
						01-26-024-72510	13.46
				4943163008		ACCT#4943163008 METRO INFO SI	
						70-00-000-72510	23.75
						Total :	**3,074.47**
183984	9/20/2019	018311	CONNECTION	57068722		OFFICEJET PRINTHEAD	
						01-21-210-73110	134.42
				57068765		FLASH DRIVES	
						01-16-000-73110	55.20
				57080225		THIN CLIENT	
						01-16-000-72565	670.44
				57100017		<CLRK> - TONER AND MAINT KIT -	
					VTP-017346	01-13-000-73110	277.91
					VTP-017346	01-16-000-72565	403.79
						Total :	**1,541.76**
183985	9/20/2019	012522	CONNEY SAFETY PRODUCTS, LLC	05731743		VESTS	
						01-26-024-73845	15.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183985	9/20/2019	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)			
					01-26-023-73845	30.31
					60-00-000-73845	19.10
					63-00-000-73845	2.12
					64-00-000-73845	9.09
					Total :	**75.78**
183986	9/20/2019	012410 CONSERV FS, INC.	66031793		SUNNY MIX	
					01-26-023-73680	90.21
			66031801		TAMPER	
					01-26-025-73410	35.84
					Total :	**126.05**
183987	9/20/2019	018234 CORE & MAIN LP	L190261		1.5" WATER METER	
				VTP-017359	60-00-000-74175	899.50
				VTP-017359	64-00-000-74175	385.50
					Total :	**1,285.00**
183988	9/20/2019	018576 DANMAR	18848		VILLAGE HALL CARPET CLEANING	
					01-26-025-72525	1,675.00
			18849		VILLAGE HAL GROUT CLEANING,W	
					01-26-025-72525	995.00
					Total :	**2,670.00**
183989	9/20/2019	019171 DAVIS, SUMMER	Ref001381788		UB Refund Cst #00505218	
					60-00-000-20599	33.21
					Total :	**33.21**
183990	9/20/2019	018743 DON'S WORLD OF SPORTS INC.	46477		LOGO SEWN ON UNIFORM	
					01-19-020-73610	24.00
					Total :	**24.00**
183991	9/20/2019	003770 DUSTCATCHERS INC	65505		MATS/VH	
					01-26-025-72790	65.93
			65506		MATS/POLICE DEPT	
					01-26-025-72790	85.41
			65507		MATS/PW GARAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
183991	9/20/2019	003770 DUSTCATCHERS INC	(Continued)			
					01-26-025-72790	99.08
					Total :	**250.42**
183992	9/20/2019	004033 EFFECTIVE SIGNS	19-08-155		BANNER	
					01-19-020-73605	220.00
					Total :	**220.00**
183993	9/20/2019	012784 EMERGENCY VEHICLE TECHNOLOGIES	4681		LED LIGHTHEAD GRILL LIGHT	
					01-19-000-72540	194.95
					Total :	**194.95**
183994	9/20/2019	019168 ENRIGHT, BILL	Ref001381785		UB Refund Cst #00480098	
					60-00-000-20599	130.89
					Total :	**130.89**
183995	9/20/2019	004119 ETP LABS INC.	19-134071		COLIFORM SAMPLES	
					60-00-000-72865	597.20
					Total :	**597.20**
183996	9/20/2019	004019 EVON'S TROPHIES & AWARDS	081519		BUTTONS	
					01-19-020-73605	189.40
					Total :	**189.40**
183997	9/20/2019	018691 FGM ARCHITECTS	18-2533.01-11		FD ST #47 7/27/19-8/23/19	
					33-00-000-75907	5,400.00
					Total :	**5,400.00**
183998	9/20/2019	012941 FMP	52-430908		HALF SHAFT	
					01-17-205-72540	115.90
			52-433236		TRANS	
					01-19-000-72540	39.93
					Total :	**155.83**
183999	9/20/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00283692		FIRE ALARM SYSTEM SERV	
					01-26-025-72122	259.00
					Total :	**259.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184000	9/20/2019	002877 G. W. BERKHEIMER CO., INC.	513326		KP-STD-650	
					01-26-025-72520	55.68
			519921		KP-STD2-040	
					01-26-025-72520	147.12
			519926		V-BELT	
					01-26-025-72520	6.77
					Total :	**209.57**
184001	9/20/2019	004535 GALLS LLC	013554940		POLO'S, PANTS	
					01-21-000-73610	136.75
					Total :	**136.75**
184002	9/20/2019	018387 GBJ SALES, LLC	2388		HAND CLEANER,BOWL CLEANER	
					01-26-025-73580	112.05
			2389		GLOVES	
					60-00-000-73845	39.39
					63-00-000-73845	4.38
					64-00-000-73845	18.75
					01-26-023-73845	62.52
					01-26-024-73845	31.26
					01-26-025-73580	208.50
					Total :	**476.85**
184003	9/20/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG71931		SEAT BELTS	
					01-19-000-72540	351.58
					Total :	**351.58**
184004	9/20/2019	012902 GO PARTS INC.	169682		AIR & OIL FILTERS	
					01-19-000-72540	98.22
					Total :	**98.22**
184005	9/20/2019	004538 GOLDY LOCKS	674499		DUPL KEY	
					01-26-024-72540	27.50
					Total :	**27.50**
184006	9/20/2019	019169 GONZALEZ, SERGIO	Ref001381786		UB Refund Cst #00498598	
					60-00-000-20599	66.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184006	9/20/2019	019169	019169 GONZALEZ, SERGIO	(Continued)		**Total :**	**66.00**
184007	9/20/2019	004438	GRAINGER	9273870148		NON-PEN ROOF MNT	
						64-00-000-72525	97.05
				9278191516		COVERALLS	
						64-00-000-73845	159.15
						60-00-000-73845	68.20
				9281846304		0 TO 10.0 SPI SUBMERISBLE LEVEI	
					VTP-017338	64-00-000-72525	683.38
				9283316835		SAFETY GLASSES	
						60-00-000-73845	8.36
						63-00-000-73845	0.93
						64-00-000-73845	3.98
						01-26-023-73845	13.27
						01-26-024-73845	6.64
				9286544904		AIR DISPENSER,REFILS	
						01-26-025-73580	115.59
				9288019889		FIRE HOSE	
						01-26-023-73870	483.15
				9288045140		SUBMERSIBLE LEVEL TRANSMITTE	
					VTP-017337	64-00-000-72525	781.14
						Total :	**2,420.84**
184008	9/20/2019	017574	GRAVES, JEFFREY	091619		PER DIEM:MEALS/ NEMRT CLOSE (	
						01-17-220-72140	30.00
						Total :	**30.00**
184009	9/20/2019	004640	HEALTHCARE SERVICE CORPORATION	AP100119		A/C#271855-HEALTH INS EXPENSE	
						01-17-205-72435	378.00
						01-26-023-72435	378.00
						01-21-210-72435	295.25
						01-26-025-72435	189.00
						60-00-000-72435	111.14
						63-00-000-72435	21.17
						64-00-000-72435	56.69
						01-26-025-72435	775.80
						01-26-023-72435	1,278.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184009	9/20/2019	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-33-300-72435	378.00
					01-26-023-72435	378.00
					01-26-024-72435	900.62
					01-17-220-72430	-0.48
					Total :	**5,139.81**
184010	9/20/2019	018048 HERVAS,CONDON & BERSANI, P.C.	20005-2922		ETHICS INV IV FILE #19-2922.1	
					01-14-000-72850	1,985.50
					Total :	**1,985.50**
184011	9/20/2019	012328 HOMER INDUSTRIES	S135880		DROP CHARGE - CHIPS	
					01-26-023-72890	50.00
					Total :	**50.00**
184012	9/20/2019	017641 HR GREEN, INC	129145		PROJ#190614 CODE UPDATES 7/1/	
					01-33-300-72790	5,934.00
					Total :	**5,934.00**
184013	9/20/2019	011032 HUB INTERNATIONAL MIDWEST LTD.	1576891		NOTARY BOND/PAULA D WAGENEF	
					01-12-000-72720	20.00
					Total :	**20.00**
184014	9/20/2019	014310 IAFC MEMBERSHIP	124273		MEMBERSHIP DANIEL RIORDAN	
					01-19-000-72720	215.00
					Total :	**215.00**
184015	9/20/2019	002767 ILLINOIS APCO	643		ILLINOIS APCO FALL TRAINING SEI	
				VTP-017311	01-21-210-72140	60.00
					Total :	**60.00**
184016	9/20/2019	015497 ILLINOIS SECRETARY OF STATE	091719		PLATES 1FAHP2E89EG128735	
					01-17-205-72860	101.00
					Total :	**101.00**
184017	9/20/2019	015497 ILLINOIS SECRETARY OF STATE	107140874		NOTARY PAULA D WAGENER FILIN	
					01-12-000-72720	10.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184017	9/20/2019	015497	015497 ILLINOIS SECRETARY OF STATE (Continued)			**Total :**	**10.00**
184018	9/20/2019	004896	IMAGING OFFICE SYSTEMS INC.	LAB020030		DIGITAL FILM,16MM DIAZO DUP	
						01-17-205-72345	1,258.08
						Total :	**1,258.08**
184019	9/20/2019	005127	INGALLS OCCUPATIONAL MEDICINE	281996		EXAM JESSICA HERNANDEZ	
						01-41-040-72846	184.00
						Total :	**184.00**
184020	9/20/2019	005089	INT'L COUNCIL SHOPPING CENTERS	1753433		MEMBERSHIP PAT CARR	
						01-12-000-72720	50.00
						Total :	**50.00**
184021	9/20/2019	004875	IRMA	SALES0017742		AUG'19 DEDUCTIBLE	
						01-14-000-72541	21,423.52
						60-00-000-72541	490.70
						64-00-000-72541	210.30
						70-00-000-72541	540.00
						Total :	**22,664.52**
184022	9/20/2019	018670	KROSS TOWN ROOFING AND	525		REPAIRS TO SALT DOME	
					VTP-017284	01-26-025-72520	675.00
						Total :	**675.00**
184023	9/20/2019	003440	M. COOPER WINSUPPLY CO.	S2048570.001		SUMP PUMP	
						01-26-025-73630	256.23
						Total :	**256.23**
184024	9/20/2019	007100	M. E.SIMPSON COMPANY, INC	33942		LEAK LOCATION 16301 EVERGREE	
						60-00-000-72513	475.00
						Total :	**475.00**
184025	9/20/2019	013969	MAP AUTOMOTIVE OF CHICAGO	40-525218		EVOL CER,BRAKE ROTORS	
						01-17-205-72540	244.34
						Total :	**244.34**
184026	9/20/2019	012631	MASTER AUTO SUPPLY, LTD.	15030-76641		ROTOR,BRAKE PAD SET	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184026	9/20/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-33-300-72540	119.71
			15030-76849		OIL FILTERS	
					01-19-000-72540	4.47
					Total :	**124.18**
184027	9/20/2019	005673 MC CANN INDUSTRIES, INC.	P04591		FORMING TUBE,CUTTING FORM	
					01-26-024-73570	131.60
					Total :	**131.60**
184028	9/20/2019	005645 MEADE ELECTRIC COMPANY INC.	688012		LED PHASE 2 INCL CHG ORDER	
					30-00-000-75500	98,239.87
					Total :	**98,239.87**
184029	9/20/2019	005645 MEADE ELECTRIC COMPANY INC.	689475		TRAFFIC SIGNAL MAINT 171 & 173	
					01-26-024-72775	495.00
					Total :	**495.00**
184030	9/20/2019	006074 MENARDS	71094		DAWN	
					01-41-056-72937	17.88
			71350		LUMBER,SHOWER CURTAIN,SAFET	
					01-19-020-73605	149.20
			71755		HOOK CLEVIS,TRANSPORT,SLIP	
					01-26-023-73410	51.37
			71823		DUCK TAPE,CAULK,PIPE INS	
					01-26-025-72520	36.71
			71868		HOOK & PICK,PIPE WRAP	
					01-26-025-72520	10.77
			72073		DRYWALL HANDI PANEL	
					01-26-025-72520	0.89
			72086		LYSOL	
					01-26-025-73580	21.30
			72130		BLOCK ADHESIVE,CAULK GUN	
					01-26-025-72530	31.94
			72132		RUBBER COATING,9X2 GRK,2X6-1(	
					01-21-000-72530	61.52
			72187		FLY STICK,FLY RIBBON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184030	9/20/2019	006074 MENARDS	(Continued)			
					01-26-025-73870	4.12
			72190		PHILLIPS,PAIL	
					01-19-000-73410	17.94
					Total :	**403.64**
184031	9/20/2019	006020 METROPOLITAN INDUSTRIES, INC.	INV009421		CHLORINE SYSTEM PARTS	
				VTP-017330	60-00-000-72528	855.00
				VTP-017330	63-00-000-72528	855.00
					60-00-000-72528	13.19
					63-00-000-72528	13.19
					Total :	**1,736.38**
184032	9/20/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3213399001		PARTS,TUBING,CABLE TIES,SILICC	
					01-17-205-72540	135.60
					01-33-300-72540	45.20
					01-26-024-72540	90.41
					01-26-023-72540	90.41
					60-00-000-72540	47.92
					63-00-000-72540	15.37
					64-00-000-72540	27.12
			3250290001		BRAKE CLNR,DRILL BITS,SEALS,PA	
					01-17-205-72540	148.33
					01-33-300-72540	49.45
					01-26-024-72540	98.88
					01-26-023-72540	98.88
					60-00-000-72540	52.41
					63-00-000-72540	16.81
					64-00-000-72540	29.66
					Total :	**946.45**
184033	9/20/2019	015386 MUNICIPAL GIS PARTNERS, INC	4825		GIS STAFFING	
					01-16-000-72652	8,475.86
					60-00-000-72652	5,085.51
					63-00-000-72652	593.30
					64-00-000-72652	2,797.04

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184033	9/20/2019	015386	015386 MUNICIPAL GIS PARTNERS, INC (Continued)			**Total :**	**16,951.71**
184034	9/20/2019	014443	MURPHY & MILLER, INC	SVC00022915		POST#1 PUMP HOUSE 6640 167 ST	
						60-00-000-72520	175.18
						63-00-000-72520	175.18
						64-00-000-72520	150.14
						60-00-000-72520	11.51
						63-00-000-72520	11.51
						64-00-000-72520	9.87
						Total :	**533.39**
184035	9/20/2019	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-26-025-72511	114.11
						Total :	**114.11**
184036	9/20/2019	013034	NOTARY PUBLIC ASSOC.	899270		NOTARY STAMP LISA BECK 899270	
						01-33-000-72720	16.90
						Total :	**16.90**
184037	9/20/2019	001487	NUWAY DISPOSAL SERVICE INC	6712432		SWEEPINGS	
						01-26-023-72890	2,636.50
						Total :	**2,636.50**
184038	9/20/2019	012036	O'DWYER, DANIEL	091719		PER DIEM: MEAL/INTERVIEWING JI	
						01-17-220-72140	15.00
						Total :	**15.00**
184039	9/20/2019	013096	PACE SYSTEMS INC	IN00027860		HARD DRIVE	
						01-16-000-72565	350.00
						Total :	**350.00**
184040	9/20/2019	006475	PARK ACE HARDWARE	035442/2		CUST#9404 ALARM,CAN OPENER,M	
						01-19-000-73410	103.56
				035443/2		CUST#9404 EXCHANGE LP TANK B	
						01-19-000-73540	19.99
				035463/2		CUST#891432 LOCKWASH	
						01-26-023-73840	10.39
				061853/1		STATION SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184040	9/20/2019	006475 PARK ACE HARDWARE	(Continued)			
				VTP-017356	01-19-000-73580	706.62
				VTP-017356	01-19-000-73410	36.27
				VTP-017356	01-19-000-72220	423.36
				VTP-017356	01-19-000-72710	19.77
			061884/1		CUST#891431 BATTERY,IMPACT W	
					60-00-000-73410	206.62
					63-00-000-73410	22.96
					64-00-000-73410	98.40
			61808/1		CUST#9404 EXCHANGE LP TANK B	
					01-19-000-73540	39.98
			61810/1		EXCHANGE LP TANK BR	
					01-19-000-73540	-19.99
			61857/1		#9404 EPOXY,ADHESIVE	
					01-19-000-72540	11.48
			61886/1		CUST#9404 HOSE & REGULATOR	
					01-19-000-72524	27.99
			61899/1		CUST#891431 STRIPPER BLADES,(	
					60-00-000-73410	7.82
					64-00-000-73410	3.35
			61901/1		CUST#891431 NIPPLE GALV	
					60-00-000-73630	6.06
					Total :	**1,724.63**
184041	9/20/2019	017268 PETERSON JOHNSON & MURRAY	12667		LEGAL SERV JABER OMAR/OTHER	
					60-00-000-72850	2,242.50
			12683		LEGAL SERV VOTP-GENERAL THR	
					01-14-000-72850	23,346.50
			12684		LEGAL SERV FOIA THRU 8/31/19	
					01-14-000-72850	1,390.50
			12685		NEW BREMEN TIF THRU 8/31/19	
					27-00-000-72850	1,072.50
			12686		RUDSINSKI VS VOTP THRU 8/31/19	
					60-00-000-72850	838.50
			12687		RACINO DEVELOPMENT MENTAL H	
					20-00-000-72850	49,235.00
			12688		VOTP GENERAL LABOR MATTER TI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184041	9/20/2019	017268 PETERSON JOHNSON & MURRAY	(Continued)			
					01-14-000-72855	10,140.00
			12693		VOTP PROSECUTIONS THRU 8/31/	
					01-14-000-72850	6,572.00
					Total :	**94,837.50**
184042	9/20/2019	006499 PITNEY BOWES INC	1013870932		ACCT#0012198182 EQUIP SERV W/	
					01-14-000-72750	225.39
					60-00-000-72750	225.39
					Total :	**450.78**
184043	9/20/2019	015491 PIZZO & ASSOCIATES, LTD.	21835		8322 FAIRFIELD GLEN RESTORATI	
					30-00-000-73681	5,197.50
			22015		8322 FAIRFIELD GLEN RESTORATI(	
					30-00-000-73681	21,439.07
					Total :	**26,636.57**
184044	9/20/2019	006559 PRAXAIR DISTRIBUTION, INC	91463476		TUNGSTEN E3	
					01-26-023-73730	17.00
					01-26-024-73730	8.50
					60-00-000-73730	5.95
					63-00-000-73730	5.95
					64-00-000-73730	5.10
			91463477		FLOW W/HOSE,WIRE	
					60-00-000-73730	25.92
					63-00-000-73730	25.92
					64-00-000-73730	22.22
					01-26-023-73730	74.06
					01-26-024-73730	37.02
			91483167		TIG ROD,DRIVE ROLL KIT	
					01-26-024-73730	61.98
					60-00-000-73730	43.39
					63-00-000-73730	43.39
					64-00-000-73730	37.20
					01-26-023-73730	123.98
					Total :	**537.58**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184045	9/20/2019	010575	PUBLIC AGENCY TRAINING COUNCIL	243029		WM DEVINE SEMINAR LEGAL/LIAB	
						01-17-220-72140	325.00
						Total :	**325.00**
184046	9/20/2019	014275	PUBLIC SAFETY DIRECT, INC.	94660		LABOR UNIT 675 LIGHT BAR REPL/	
						01-21-000-72540	1,999.90
						Total :	**1,999.90**
184047	9/20/2019	007680	PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 1	
						01-19-000-73870	223.00
						Total :	**223.00**
184048	9/20/2019	014412	RAINS, SCOTT	T-8130		REIM. EXP.YAMBO'S FOOD	
						01-17-220-72240	54.99
						Total :	**54.99**
184049	9/20/2019	006870	RELIABLE FIRE EQUIPMENT	732112		RECERTIFY FIRE EXT FIRE ST #1	
						01-19-000-72535	37.50
						Total :	**37.50**
184050	9/20/2019	015230	RIDGE LANDSCAPE SERVICES LLC	6887		LAWN MAINT 8/18/19-8/31/19	
						01-26-023-72881	15,556.78
				6888		LAWN MAINT 9/1/19-9/14/19	
						01-26-023-72881	15,557.56
						Total :	**31,114.34**
184051	9/20/2019	006874	ROBINSON ENGINEERING CO. LTD.	19090155		PROJ#19-R0005.014 RESURFACIN(	
						06-00-000-72840	59,524.00
						Total :	**59,524.00**
184052	9/20/2019	006874	ROBINSON ENGINEERING CO. LTD.	19090031		OAK PK AV RECONSTRUCTION 167	
						33-00-000-75806	7,654.96
						Total :	**7,654.96**
184053	9/20/2019	016334	RUSH TRUCK CENTERS	2801-3300		60' AERIAL TRUCK-	
					VTP-016015	30-00-000-74234	287,477.00
						30-00-000-54035	-16,500.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184053	9/20/2019	016334	016334 RUSH TRUCK CENTERS	(Continued)		**Total :**	**270,977.00**
184054	9/20/2019	007629	SAM'S CLUB DIRECT	6441		PLATES,WIPES,COFFEE,OFFICE SI	
						01-21-210-73110	179.33
						01-21-000-72220	17.75
						01-21-000-73110	10.00
						01-19-000-73110	9.99
				6733		WATER,TOWELS,WIPES,DIAL	
						60-00-000-73115	11.12
						64-00-000-73115	4.76
						01-26-023-73115	15.88
						01-26-024-73115	7.94
						01-26-025-73580	42.42
				7106		WATER,PAPER TOWELS,COFFEE	
						60-00-000-73115	42.29
						64-00-000-73115	18.12
						01-26-023-73115	60.41
						01-26-024-73115	30.20
				7434		WATER,SNACKS,COOKIE TRAY	
						60-00-000-73115	13.34
						64-00-000-73115	5.72
						01-26-023-73115	19.06
						01-26-024-73115	9.52
						01-14-000-73115	98.20
						Total :	**596.05**
184055	9/20/2019	007092	SAUNORIS	602149		SOD,PALLET	
						01-26-023-73680	1,169.00
				602214		CREDIT PALLET REFUND	
						01-26-023-73680	-144.00
				602247		CREDIT PALLET REFUND	
						01-26-023-73680	-32.00
				602257		CREDIT PALLET REFUND	
						01-26-023-73680	-32.00
						Total :	**961.00**
184056	9/20/2019	007572	SCHAAF EQUIPMENT CO. INC.	1000057577		DIGITAL TACH/HOUR METER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184056	9/20/2019	007572 SCHAAF EQUIPMENT CO. INC.	(Continued)			
					01-26-023-72530	213.95
					Total :	**213.95**
184057	9/20/2019	011477 SCHULIEN, NICK	091119		RESTORATION OF THE 911 BENCH	
					01-19-000-73870	500.00
					Total :	**500.00**
184058	9/20/2019	007621 SCOT DECAL COMPANY INC.	26236		MOTORCYCLE TAGS,DEALER TAGS	
					06-00-000-73210	417.00
					Total :	**417.00**
184059	9/20/2019	007453 SERVICE SANITATION, INC.	7695708		JUNE 15 MUSIC IN THE PLAZA CON	
				VTP-017002	01-35-000-72923	915.00
					Total :	**915.00**
184060	9/20/2019	019170 SIMPLY SERVE MEALS LLC	Ref001381787		UB Refund Cst #00501841	
					60-00-000-20599	21.44
					Total :	**21.44**
184061	9/20/2019	007224 STANDARD EQUIPMENT COMPANY	P16932		POTENTIOMETER	
					01-26-023-72530	284.75
			P16953		FILTER HOUSING,PRIM ELEMENTS	
					01-26-023-72540	468.59
					Total :	**753.34**
184062	9/20/2019	015452 STEINER ELECTRIC COMPANY	S006452838.001		LITH LED EMERG EXIT/COMBO	
					01-26-025-72520	98.68
			S006453396.001		LED EXIT SIGN W/BAT BACKUP	
					01-26-025-72520	154.77
					Total :	**253.45**
184063	9/20/2019	015994 STERNBERG LIGHTING, INC.	52429		6 STREET LIGHT POLES FOR OAK	
				VTP-017153	01-26-024-73570	11,430.00
					Total :	**11,430.00**
184064	9/20/2019	007438 SUB TRAILER HITCH, INC.	12735		COUPLER/LABOR	
					01-19-000-72540	161.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184064	9/20/2019	007438	007438 SUB TRAILER HITCH, INC.	(Continued)		**Total :**	**161.95**
184065	9/20/2019	014446	SULLIVAN, LINDA	091019		REIM.EXP. BOXED LUNCHES SEPT	
						01-41-056-72937	455.00
						Total :	**455.00**
184066	9/20/2019	007297	SUTTON FORD INC./FLEET SALES	489949		KIT-JET,HOSE- WINDSHIELD	
						01-26-024-72540	25.40
				490039		WHEEL ASY	
						01-17-205-72540	217.84
				F57327		2019 FORD EXPLORER (VM)	
					VTP-017177	30-00-000-74222	33,546.73
						Total :	**33,789.97**
184067	9/20/2019	012609	THE INNOVATION GROUP INC	20594		PROF SERV VOTP DEV SUPPORT &	
						20-00-000-72849	4,675.00
						Total :	**4,675.00**
184068	9/20/2019	007717	THIRD DISTRICT FIRE CHIEF ASSN	4179		LUNCHEON MTG/KORTUM,DUNN,K	
						01-19-000-72170	45.00
						Total :	**45.00**
184069	9/20/2019	012187	TOTAL AUTOMATION CONCEPTS, INC	W17763		BOILER REPAIR VILLAGE HALL	
						01-26-025-72530	311.50
				W17764		THERMOSTAT REPAIR FIRE ST #4	
						01-26-025-72530	178.00
						Total :	**489.50**
184070	9/20/2019	014510	TRUGREEN PROCESSING CENTER	107495811		OPA TRAIN ST NORTH ST PARKING	
						70-00-000-72881	112.50
				109757772		WEED CONTROL SERV OPA EAST I	
						01-26-023-72881	100.00
				109763615		LAWN SERV OPA EAST PKWY OPA	
						01-26-023-72881	102.00
				109906921		LAWN SERV 183 RIDGELAND PUMI	
						60-00-000-72881	63.00
						63-00-000-72881	63.00
						64-00-000-72881	54.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184070	9/20/2019	014510 014510 TRUGREEN PROCESSING CENTER (Continued)			**Total :**	**494.50**
184071	9/20/2019	002613 UNITED HEALTHCARE AARP	090519		SEPTEMBER 19 PYMT FOR OCTOB	
					01-33-300-72435	257.46
					01-13-000-72435	211.26
					60-00-000-72435	64.37
					01-26-023-72435	64.36
					60-00-000-72435	205.18
					01-17-205-72435	126.02
					60-00-000-72435	289.48
					01-26-024-72435	196.46
					01-26-023-72435	104.48
					60-00-000-72435	195.26
					01-17-205-72435	70.43
					60-00-000-72435	37.14
					01-26-025-72435	37.13
					01-17-205-72435	78.04
					Total :	**1,937.07**
184072	9/20/2019	011904 UPS	0000626634369		SHIPPER#626634	
					01-17-215-72110	8.42
			0000626634379		SHIPPER #626634	
					01-17-205-72110	30.57
					Total :	**38.99**
184073	9/20/2019	018250 VERIZON CONNECT NWF INC	OSV000001859968		CUST ID# TINL001 GPS TRUCK TRA	
					01-26-023-72790	322.15
					Total :	**322.15**
184074	9/20/2019	018112 WINDOW GENIE	403783		WINDOW CLEANING AT POLICE ST	
				VTP-017316	01-26-025-72520	670.00
					01-26-025-72520	60.00
			403803		PUBLIC WORKS GARAGE WINDOW	
				VTP-017302	01-26-025-72520	120.00
			403804		WINDOW CLEANING FOR PUBLIC S	
				VTP-017300	01-26-025-72520	285.00
			403805		WINDOW CLEANING OF VILLAGE H	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184074	9/20/2019	018112 WINDOW GENIE	(Continued)			
				VTP-017301	01-26-025-72520	445.00
					Total :	**1,580.00**
184075	9/20/2019	019167 WINDT, WILLIAM	Ref001381784		UB Refund Cst #00478922	
					60-00-000-20599	23.91
					Total :	**23.91**
184076	9/20/2019	012034 WITMER PUBLIC SAFETY GROUP,INC	E1876864		RADIO HOLDER,STRAPS	
					01-19-000-72550	97.17
			E1876864.001		RADIO HOLDERS,STRAPS	
					01-19-000-72550	305.85
					Total :	**403.02**
184077	9/20/2019	008636 ZETTLEMEIER'S BAKERY	091119		50 CUPCAKES	
					01-41-056-72937	124.50
			5847-1		CAKE	
					01-21-210-72220	20.60
					Total :	**145.10**

125 Vouchers for bank code : apbank **Bank total : 771,422.49**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2539	9/4/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-INMAN & FITZGIBBONS LTD	
					01-14-000-72542	443.78
					Total :	**443.78**
2540	9/13/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	10.00
					Total :	**10.00**
2541	9/13/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-RECORD COPY SERVICE	
					01-14-000-72542	89.75
					Total :	**89.75**
2542	9/17/2019	018837 INSURANCE PROGRAM MANAGERS GR	190904W030		PAYEE-CRASH CHAMPION	
					01-14-000-72542	4,334.74
					Total :	**4,334.74**
2543	9/17/2019	018837 INSURANCE PROGRAM MANAGERS GR	190626W003		PAYEE-DANIEL MAURER	
					01-14-000-72542	500.00
					Total :	**500.00**
2544	9/17/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-INMAN & FITZGIBBONS LTD	
					01-14-000-72542	92.50
					Total :	**92.50**
2545	9/17/2019	018837 INSURANCE PROGRAM MANAGERS GR	190626W003-2		PAYEE-PROGRESSIVE INSURANCE	
					01-14-000-72542	4,853.99
					Total :	**4,853.99**
2546	9/17/2019	018837 INSURANCE PROGRAM MANAGERS GR	190904W030		PAYEE-RAC ADJUSTMENTS INC	
					01-14-000-72542	116.00
					Total :	**116.00**
2547	9/17/2019	018837 INSURANCE PROGRAM MANAGERS GR	190626W014		PAYEE-VISSER COLLISION	
					01-14-000-72542	2,300.00
					Total :	**2,300.00**

9 Vouchers for bank code : ipmg **Bank total : 12,740.76**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138	Vouchers in this report				Total vouchers :	801,002.64

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
184081	9/24/2019	016333 ALBA, DOUGLAS	092419		PER DIEM LODGING,MEALS,FUEL/S	
					01-17-205-72140	182.20
					Total :	**182.20**
184082	9/24/2019	013647 SSBOA	092419		LUNCHEON MTG GENE LODE	
					01-33-300-72170	20.00
					Total :	**20.00**
184083	9/24/2019	013647 SSBOA	092419.		LUNCHEON MTG MIKE CHAMBERS	
					01-33-300-72170	20.00
					Total :	**20.00**
184084	9/27/2019	018948 ADAPT PHARMA INC	21538		NARCAN NASAL SPRAY	
				VTP-017354	01-17-220-73550	900.00
					Total :	**900.00**
184085	9/27/2019	012659 ADVANCE AUTO PARTS	6717924679458		FUEL PUMP	
					01-17-205-72540	114.74
					Total :	**114.74**
184086	9/27/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	091819		35 BLS PROVIDER E-CARDS	
					01-19-020-73606	105.00
					Total :	**105.00**
184087	9/27/2019	014341 AFTERMATH, INC.	JC2019-4395		BIO HAZARD CLEAN UP CELL#8	
					01-17-205-72750	105.00
			JC2019-4404		BIO-HAZARD CLEAN UP SQD#14A	
					01-17-205-72750	105.00
					Total :	**210.00**
184088	9/27/2019	002734 AIR ONE EQUIPMENT, INC	148258		BATTERY	
					01-19-000-72530	482.05
			148259		REPAIR CUTTERS ON TRUCK 46	
				VTP-017368	01-19-000-72530	1,171.50
			148260		REPLACED DAMAGED HOSE	
				VTP-017369	01-19-000-74184	505.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184088	9/27/2019	002734	002734 AIR ONE EQUIPMENT, INC	(Continued)		**Total :**	**2,159.50**
184089	9/27/2019	006514	ALPHAGRAPHICS	5076		STANDARDIZED FIELD SOBRIETY N	
						01-17-205-72310	523.94
						Total :	**523.94**
184090	9/27/2019	002628	AMERICAN WATER	4000176949		FLAT MONTHLY FEE	
						64-00-000-73225	455.67
						Total :	**455.67**
184091	9/27/2019	002452	AMERIGAS	3096739723		ACCT#201490841 7980 W 183RD ST	
						01-26-023-73520	54.74
						01-26-024-73520	27.36
						60-00-000-73520	19.16
						63-00-000-73520	19.16
						64-00-000-73520	16.42
						Total :	**136.84**
184092	9/27/2019	002470	AMPEST EXTERMINATION LLC	73815		REMOVE HORNETS NEST FROM PA	
						01-26-023-72790	175.00
						Total :	**175.00**
184093	9/27/2019	014936	AQUAMIST PLUMBING & LAWN	93673		MID SEASON INSPECTION FIRE ST	
						01-26-025-72790	212.00
				93679		MID SEASON INSPECTION / PD	
						01-26-025-72790	265.00
				93685		MID SEASON INSPECTION / VH	
						01-26-025-72790	352.45
				93693		MID SEASON INSPECTION OAK PK	
						01-26-025-72790	197.00
				93699		MID SEASON INSPECTION OAK PK	
						01-26-025-72790	191.00
				93705		MID SEASON INSPECTION OAK PK	
						01-26-023-72790	223.00
				93711		MID SEASON INSPECTION/STREET	
						01-26-023-72790	849.00
				93717		MID SEASON INSPECTION LAGRAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184093	9/27/2019	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
					01-26-023-72790	1,130.00
			93724		MID SEASON INSPECTION 171ST S	
					01-26-023-72790	318.00
					Total :	**3,737.45**
184094	9/27/2019	002537 AURELIO'S PIZZA	36		PIZZAS	
					01-12-000-72140	87.80
					Total :	**87.80**
184095	9/27/2019	015018 AUSTIN TYLER CONSTRUCTION, LLC	1923-01		WATER MAIN IMPROV PROJ 9/1/19-	
				VTP-017235	62-00-000-75705	267,354.45
					Total :	**267,354.45**
184096	9/27/2019	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-19042-2		VTP-014101 SHOOTING RANGE BU	
					01-26-025-72779	1,070.00
					Total :	**1,070.00**
184097	9/27/2019	015212 BETTENHAUSEN AUTOMOTIVE	82007DOW		FILTER	
					01-17-205-72540	118.36
					Total :	**118.36**
184098	9/27/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190139		HAULING STONES	
					01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			190140		HAULING SPOILS	
					01-26-023-72890	210.00
					60-00-000-73681	308.70
					63-00-000-73681	34.30
					64-00-000-73681	147.00
			190141		HAULING STONES	
					01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184098	9/27/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			190142		HAULING SPOILS,BRANCHES,WOC	
					01-26-023-72890	600.00
					Total :	**1,600.00**
184099	9/27/2019	003148 BREMEN ANIMAL HOSPITAL, LTD	62850		YAMBO TOTAL HEALTH PROFILE /T	
					01-17-220-72240	523.50
					Total :	**523.50**
184100	9/27/2019	019174 CANTER, JODI	091919		50/50 SIDEWALK PROG 6913 CHAR	
					01-26-023-75200	366.45
					Total :	**366.45**
184101	9/27/2019	019160 CARSMART	22658		#1S FORD EXPLORER INTERIOR D	
					01-17-205-72540	450.00
					Total :	**450.00**
184102	9/27/2019	003396 CASE LOTS INC	11943		CAN LINERS	
					01-26-025-73580	580.00
			12132		LINERS	
					01-26-025-73580	179.40
					Total :	**759.40**
184103	9/27/2019	019183 CASHMON, MARY	Ref001382089		UB Refund Cst #00470073 Pd Tinley	
					60-00-000-20599	1,005.20
					Total :	**1,005.20**
184104	9/27/2019	003229 CED/EFENGEE	5025-527470		STREET LIGHTING BULBS	
				VTP-017328	01-26-024-73570	532.80
					01-26-024-73570	-10.66
			5025-527555		STREET LIGHTING BULBS	
				VTP-017328	01-26-024-73570	343.20
					01-26-024-73570	328.30
					Total :	**1,193.64**
184105	9/27/2019	013991 CHICAGO OFFICE PRODUCTS CO.	976842-0		OFFICE SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184105	9/27/2019	013991	CHICAGO OFFICE PRODUCTS CO.	(Continued)			
						01-19-000-73110	211.61
						Total :	**211.61**
184106	9/27/2019	015199	CHICAGO PARTS & SOUNDS LLC	2J0001494		GENERAL SERV SIDE SEAT/DOOR	
						01-17-205-72540	180.00
				2J0001497		SPEAKER	
						01-17-205-72540	239.00
						Total :	**419.00**
184107	9/27/2019	017349	CHICAGO STREET CCDD, LLC	18144		DUMP FEE	
						01-26-023-72890	420.00
						Total :	**420.00**
184108	9/27/2019	003137	CHRISTOPHER B.BURKE ENGINEERNG	153339		POST#3 STORM WATER PUMP ST I	
						65-00-000-72525	7,294.00
						Total :	**7,294.00**
184109	9/27/2019	013820	CINTAS CORPORATION	9057550021		AED REPLACEMENT	
					VTP-017171	01-26-025-73870	3,896.00
						Total :	**3,896.00**
184110	9/27/2019	012057	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
						01-19-000-72517	81.15
				8771401810316240		ACCT#8771401810316240 9/21/19-1	
						01-17-205-72517	51.40
						Total :	**132.55**
184111	9/27/2019	013892	COMED	6771163052		ACCT#6771163052 LITE RT/25 8/15/	
						01-26-024-72510	1,215.39
						Total :	**1,215.39**
184112	9/27/2019	013878	COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
						01-26-025-72510	1,246.00
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						64-00-000-72510	66.88
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	6.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184112	9/27/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-024-72510	109.86
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					64-00-000-72510	122.45
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	173.26
			5983017013		ACCT#5983017013 WATER MONITC	
					63-00-000-72510	80.48
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	71.53
					Total :	**1,877.10**
184113	9/27/2019	018311 CONNECTION	57120220		LASERJET PRO MFP M281FDW PR	
					01-17-205-72565	349.00
					Total :	**349.00**
184114	9/27/2019	012410 CONSERV FS, INC.	66031905		CONSERV #2, ERO BLANKET	
					01-26-023-73680	48.66
					Total :	**48.66**
184115	9/27/2019	012826 CONSTELLATION NEWENERGY, INC.	15742663401		ACCT# ID 8368394 UTIL#438402801	
					01-26-024-72510	90.19
			15772279201		ACCT ID#8368396 CUST#795603-12	
					01-26-024-72510	12,377.51
					Total :	**12,467.70**
184116	9/27/2019	019102 CONVERGENCE STRATEGY GROUP	1830		RACINO FEASABILITY STUDY	
					20-00-000-72849	13,427.11
			1831		RACINO STRATEGIC ADVISORY	
					20-00-000-72849	3,000.00
			1832		RACINO SOCIO ECONOMIC IMPAC	
					20-00-000-72849	10,402.50
					Total :	**26,829.61**
184117	9/27/2019	018234 CORE & MAIN LP	L209677		VTP-016731 METER	
					62-00-000-74176	1,285.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184117	9/27/2019	018234 CORE & MAIN LP	(Continued)			
			L217966		VTP-016731 METERS	
					62-00-000-74176	2,570.00
					Total :	**3,855.00**
184118	9/27/2019	003635 CROSSMARK PRINTING, INC	75613		BUSINESS CARDS MICHAEL W GL(	
					01-11-000-72310	39.95
			75775		ENVELOPES	
					01-17-205-72310	275.22
					Total :	**315.17**
184119	9/27/2019	003240 CUTRANO, MIKE	092219		REIM.EXP.CANISTERS	
					01-41-056-72937	10.98
					Total :	**10.98**
184120	9/27/2019	016631 DAUKSAS-ROY, BRIDGET	092419		REIM.EXP.LODGING MABAS CLASS	
					01-21-210-72140	96.05
					Total :	**96.05**
184121	9/27/2019	004009 EAGLE UNIFORM CO INC	281447		SHOES/WITTMAN	
					01-19-000-73610	84.00
					Total :	**84.00**
184122	9/27/2019	015853 FIRE SERVICE INC.	30690		TOWER 47 SERVICE AND REPAIR	
				VTP-017370	01-19-000-72540	14,537.88
					Total :	**14,537.88**
184123	9/27/2019	019173 FISHER, DAVID	091919		50/50 SIDEWALK PROG 8937 POPL	
					01-26-023-75200	408.00
					Total :	**408.00**
184124	9/27/2019	015058 FLEETPRIDE	35808931		FILTER,LEVER BARREL PUMP	
					01-26-023-72540	59.99
					Total :	**59.99**
184125	9/27/2019	012941 FMP	50-2533201		WHEEL BEARING & HUB ASSY	
					01-17-205-72540	125.91
			50-2536043		COMPRESSOR ASY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184125	9/27/2019	012941 FMP	(Continued)			
					01-17-205-72540	339.00
			50-2546512		FUEL FILTER	
					01-26-024-72540	74.93
			52-434865		WIRE ASY	
					01-17-205-72540	28.08
			52-434936		PART	
					01-17-205-72540	43.16
			52-435312		MANIFOLD GAS,SPARK PLUG	
					01-17-205-72540	91.90
			52-435349		COIL ON PLUG BOOT,SPARK PLUG	
					01-17-205-72540	62.72
			52-435530		OIL & AIR FILTER	
					01-26-024-72540	41.07
			52-435553		CONDENSER	
					01-17-205-72540	91.42
					Total :	**898.19**
184126	9/27/2019	016889 GALLAGHER MATERIALS INC.	12590		COLD PATCH	
				VTP-017348	01-26-023-73780	3,099.87
					Total :	**3,099.87**
184127	9/27/2019	004535 GALLS LLC	013688587		LED LIGHT	
					01-21-000-72540	1,226.99
					Total :	**1,226.99**
184128	9/27/2019	019177 GAYTAN, BERNARDINO	091919		REFUND DUI REIM	
					01-14-000-79099	500.00
					Total :	**500.00**
184129	9/27/2019	017429 G-FORCE AUTOMOTIVE	090519		REPAIR BRUSH TRUCK #1301	
					01-19-000-72540	320.00
					Total :	**320.00**
184130	9/27/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG72328		ADJ HANDLE	
					01-19-000-72540	74.04
					Total :	**74.04**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184131	9/27/2019	012902 GO PARTS INC.	169704		BRAKE CLEANER	
					01-26-023-73535	24.99
					01-17-205-73535	24.99
					Total :	**49.98**
184132	9/27/2019	004538 GOLDY LOCKS	674330		DUPL KEY	
					60-00-000-73110	11.12
					63-00-000-73110	1.24
					64-00-000-73110	5.29
			674577		CYLINDER/LABOR/175TH & ODELL	
					65-00-000-72591	229.00
			674742		DUPL KEY	
					01-26-023-73840	5.95
					Total :	**252.60**
184133	9/27/2019	004438 GRAINGER	9270054332		HEX LAG SCREW	
					01-21-000-72530	18.78
			9290663070		MARKING PAINT	
					60-00-000-73620	11.13
					63-00-000-73620	11.13
					64-00-000-73620	9.54
			9291154558		FLOOR CLEANER	
					01-26-025-73580	92.08
			9294492575		HAND SOAP	
					01-26-025-73580	73.50
			9297495781		UPRIGHT VACUUM	
					01-26-025-73580	316.23
			9300740678		TEE 1 IN.FNPT	
					01-21-000-72530	24.24
			9300740686		TEE 1 IN. FNPT	
					01-21-000-72530	48.48
					Total :	**605.11**
184134	9/27/2019	018277 GROUNDHOG UTILITY CONSTRUCTION	Ref001382087		UB Refund Cst #00503386	
					60-00-000-20599	199.39
					Total :	**199.39**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184135	9/27/2019	019180 GUERRINI MUSIC PRODUCTIONS	092519		PERF CUTTING CEREMONY NORTI	
					01-35-000-72954	200.00
					Total :	**200.00**
184136	9/27/2019	019184 HESTER, LORI & JOHN	Ref001382090		UB Refund Cst #00465471, refund du	
					60-00-000-20599	302.54
					Total :	**302.54**
184137	9/27/2019	012328 HOMER INDUSTRIES	S135999		DROP CHARGE LOGS/CHIPS	
					01-26-023-72890	50.00
					Total :	**50.00**
184138	9/27/2019	019175 HYOS, SPERO	091919		50/50 SIDEWALK PROG 7812 WHIT	
					01-26-023-75200	368.00
					Total :	**368.00**
184139	9/27/2019	005186 INTERSTATE BATTERY SYSTEM	24039829		BATTERIES	
					01-17-205-72540	175.95
					Total :	**175.95**
184140	9/27/2019	018046 KEVRON PRINTING & MAILING,INC.	19-45043		BUSINESS CARDS MALVI SHAH	
					01-33-300-72310	17.50
			19-45078		BUSINESS CARDS DANIEL RIORDA	
					01-19-020-72310	50.00
					Total :	**67.50**
184141	9/27/2019	014190 LEHIGH HANSON	5772775		BED/BACKFILL	
					01-26-023-73860	255.03
					70-00-000-73860	85.01
					60-00-000-73860	321.34
					63-00-000-73860	35.70
					64-00-000-73860	153.02
			5773542		BED/BACKFILL	
					70-00-000-73860	28.78
					01-26-023-73860	86.35
					60-00-000-73860	108.79
					63-00-000-73860	12.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184141	9/27/2019	014190 LEHIGH HANSON	(Continued)			
					64-00-000-73860	51.81
			5773900		GRADES & STONES	
					70-00-000-73860	19.05
					01-26-023-73860	57.16
					60-00-000-73860	72.02
					63-00-000-73860	8.00
					64-00-000-73860	34.30
					Total :	**1,328.45**
184142	9/27/2019	013059 MAIOLO, DENISE	092419		REIM.EXP.METRA TICKET & PARKI	
					01-12-000-72130	15.00
					Total :	**15.00**
184143	9/27/2019	005644 MARTIN IMPLEMENT	P22966		FLASHER UNIT	
					01-26-023-72530	119.70
					Total :	**119.70**
184144	9/27/2019	005765 MARTIN WHALEN O.S. INC.	IN2091603		<IT> - REPLACEMENT PRINTERS -	
				VTP-017357	30-00-000-74133	10,971.00
			IN2091606		<IT> - REPLACEMENT PRINTERS -	
				VTP-017357	30-00-000-74133	7,437.00
					Total :	**18,408.00**
184145	9/27/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-73955		GASKET	
					01-33-300-72540	7.89
			15030-73972		BRAKE PAD,ROTORS	
					01-33-300-72540	131.80
			15030-77169		CABIN AIR FILTER	
					01-17-205-72540	13.74
			15030-77171		XTRACLEAR	
					01-17-205-72540	12.60
			15030-77414		JCASE	
					01-26-023-72540	4.48
					Total :	**170.51**
184146	9/27/2019	005673 MC CANN INDUSTRIES, INC.	P04854		FORMING TUBE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184146	9/27/2019	005673 MC CANN INDUSTRIES, INC.	(Continued)			
					01-26-024-73570	138.06
					Total :	**138.06**
184147	9/27/2019	006074 MENARDS	72080		RUBBER COATING,FILL & SEAL	
					01-21-000-72530	23.76
			72088		FILL & SEAL	
					01-21-000-72530	17.94
			72439		SANDING BLOCKS	
					01-26-025-72520	3.47
			72491		PARTS FOR TRAILER	
					01-21-000-72530	179.14
			72547		AIR HOSE REEL, 6" TIE UVB 100/BA	
					01-26-025-72520	31.88
			72926		PART, SAW BLADE	
					01-21-000-72530	53.44
			72939		BLACK TAPE	
					01-21-000-72530	19.99
					Total :	**329.62**
184148	9/27/2019	019182 MORAN, ROSEANNE	Ref001382088		UB Refund Cst #00507981	
					60-00-000-20599	75.00
					Total :	**75.00**
184149	9/27/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3286165001		PARTS,SANDING DISC,BULBS,DRIL	
					60-00-000-72540	63.85
					63-00-000-72540	9.12
					64-00-000-72540	18.23
					01-26-023-72540	91.21
					01-26-024-72540	91.21
					01-17-205-72540	136.82
					01-33-300-72540	45.61
					Total :	**456.05**
184150	9/27/2019	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	151.58
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184150	9/27/2019	015723 NICOR	(Continued)			
					01-26-025-72511	35.19
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	53.93
					Total :	**240.70**
184151	9/27/2019	016641 NIEMEYER, DAVID	092419		REIM.EXP. METRA TICKET	
					01-12-000-72130	13.50
					Total :	**13.50**
184152	9/27/2019	001487 NUWAY DISPOSAL SERVICE INC	6654214		LINERS	
					01-35-000-72954	390.00
			6714444		EXCHANGE HAUL/DUMP	
					01-26-023-72890	379.75
					Total :	**769.75**
184153	9/27/2019	019176 OLALDE, RACHEL	091919		50/50 SIDEWALK PROG 17654 PHE.	
					01-26-023-75200	575.00
					Total :	**575.00**
184154	9/27/2019	010135 ONSITE COMMUNICATIONS USA, INC	49656		DESKTOP CHARGER,ANTENNAS	
					01-21-000-72550	55.00
					Total :	**55.00**
184155	9/27/2019	019178 ORION ARCHITECTURAL SIGNAGE	128		STATIC BANNER STAND/WAYFINDII	
					30-00-000-72987	214.00
					Total :	**214.00**
184156	9/27/2019	006475 PARK ACE HARDWARE	035500/2		#891432 RIVET	
					01-26-023-73840	2.07
			061922/1		#9404 AERATOR	
					01-19-020-73870	5.99
			061946/1		#891432 CHLORINE TABS	
					01-26-023-73550	31.19
			061947/1		#891432 HAND SKIMMER	
					01-26-023-73410	7.67
					Total :	**46.92**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184157	9/27/2019	006780 POMP'S TIRE SERVICE, INC	410710658		(8) P235 55R17 FIRESTONE TIRES	
				VTP-017364	01-33-300-72540	1,234.36
			410710660		(12) P245 55VR18 GOODYEAR TIRE	
				VTP-017374	01-17-205-73560	1,446.10
			410710812		(12) P245 55VR18 GOODYEAR TIRE	
				VTP-017374	01-17-205-73560	289.22
					Total :	**2,969.68**
184158	9/27/2019	013587 PROSHRED SECURITY	100136112		SHREDDING	
					01-17-205-72750	160.00
					Total :	**160.00**
184159	9/27/2019	006361 RAY O' HERRON CO INC	1931951-IN		SHIRT	
					01-17-205-73610	106.00
			1931952-IN		UNIFORMS/SARAH JASPERSE	
					01-17-205-73610	452.00
			1931956-IN		UNIFORM/MOZALE MCHENRY	
					01-17-205-73610	255.00
			1931959-IN		UNIFORMS/JOHN SUTKO	
					01-17-205-73610	729.24
			1935544-IN		UNIFORMS/MOZALE MCHENRY	
					01-17-205-73610	81.95
			1948607-IN		HAT BAND,HAT	
					01-17-205-73610	12.99
			1951132-IN		UNIFORM SUPPLIES	
					01-17-205-73610	658.47
			1951341-IN		HELMET/RON FUGGER	
					01-17-205-73610	298.38
					Total :	**2,594.03**
184160	9/27/2019	015230 RIDGE LANDSCAPE SERVICES LLC	6893		ROUND UP AP AND MOWING NORT	
					01-26-023-72881	2,300.00
					Total :	**2,300.00**
184161	9/27/2019	016334 RUSH TRUCK CENTERS	3016463585		SENSOR ASM	
					01-26-024-72540	105.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184161	9/27/2019	016334	016334 RUSH TRUCK CENTERS	(Continued)		**Total :**	**105.00**
184162	9/27/2019	015293	SAMARAS, MEGHAN M	091719		REIM. EXP. LODGING MABAS CLAS	
						01-21-210-72140	96.05
						Total :	**96.05**
184163	9/27/2019	007629	SAM'S CLUB DIRECT	7531		CONF & OFFICE SUPPLIES	
						01-17-205-73315	112.04
						01-17-205-73110	167.86
				7846		WATER	
						60-00-000-73115	8.89
						64-00-000-73115	3.81
						01-26-025-73115	12.70
						01-26-024-73115	6.36
						Total :	**311.66**
184164	9/27/2019	018104	SBA STEEL,LLC	IN14049664		TOWER SITE RENT #IL46494-A-03 '	
						60-00-000-72631	182.33
						63-00-000-72631	182.33
						64-00-000-72631	182.33
						01-17-205-72631	364.65
						01-19-000-72631	303.87
						Total :	**1,215.51**
184165	9/27/2019	007453	SERVICE SANITATION, INC.	7695709		JUNE 15 MUSIC IN THE PLAZA CON	
					VTP-017002	01-35-000-72923	1,139.00
						Total :	**1,139.00**
184166	9/27/2019	012238	STAPLES BUSINESS ADVANTAGE	3425096734		DRY ERASE,MANILA ENV,FLDER	
						01-17-205-73110	41.47
						Total :	**41.47**
184167	9/27/2019	011189	STAPLES CREDIT PLAN	60546		**** 8144 COPY PAPER	
						01-41-056-72937	59.98
				78687		**** 8144 COPY PAPER	
						01-26-025-73110	161.97
				79759		**** 8144 OFFICE SUPPLIES	
						60-00-000-73110	16.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184167	9/27/2019	011189 STAPLES CREDIT PLAN	(Continued)			
					63-00-000-73110	1.88
					64-00-000-73110	8.08
					01-26-023-73110	13.46
					01-26-023-73115	6.40
					60-00-000-73115	4.48
					64-00-000-73115	1.92
					01-26-024-73110	26.92
					01-26-024-73115	3.19
			81408		**** 8144 STAPLES ,SWGLN OPTIM/	
					01-26-025-73110	30.97
			82249		**** 8144 LABELS,STENO PAD	
					60-00-000-73110	75.57
					63-00-000-73110	8.40
					64-00-000-73110	35.98
					Total :	**456.16**
184168	9/27/2019	015452 STEINER ELECTRIC COMPANY	S006434848.001		KLEIN,SLOANLED REPL LED DRIVE	
					01-26-025-73570	301.98
			S006445271.001		PHIL	
					01-26-025-73570	104.40
			S006445520.001		ELECTRICAL PARTS	
					01-26-024-73570	24.38
			S006448175.001		LITH LED EXIT SIGN,BATTERY BAC	
					01-26-024-73570	221.10
			S006451721.001		STRIP/CUT TOOL	
					60-00-000-73410	12.42
					63-00-000-73410	1.38
					64-00-000-73410	5.92
			S006455619.001		LED EXIT SIGN , BATTERY BACK UI	
					01-26-025-72520	44.22
			S006455855.001		PHIL,LAMP	
					01-26-025-72520	69.60
					Total :	**785.40**
184169	9/27/2019	019179 STORYBOOK PRINCESS PARTIES	092519		50% DEPOSIT HOLIDAY MARKET P	
					01-35-000-72954	150.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184169	9/27/2019	019179	019179 STORYBOOK PRINCESS PARTIES (Continued)			**Total :**	**150.00**
184170	9/27/2019	010139	SULLIVAN, KEITH	092319		PER DIEM MEAL INTRODUCTION T	
						01-17-220-72140	15.00
						Total :	**15.00**
184171	9/27/2019	007297	SUTTON FORD INC./FLEET SALES	490592		ARM ASY	
						01-17-205-72540	118.21
				490703		MIRROR ASY	
						01-26-023-72540	151.20
				490925		TUBE OUTLET	
						01-26-024-72540	64.14
						Total :	**333.55**
184172	9/27/2019	018607	TELCOM INNOVATIONS GROUP, LLC	A54116		LABOR CHARGE FOR BILLABLE RE	
						01-26-025-72777	65.00
						Total :	**65.00**
184173	9/27/2019	002957	THE BREWER COMPANY	133335		PAINT	
						01-26-023-73620	302.10
				134567		PAINT	
						01-26-023-73620	261.20
						Total :	**563.30**
184174	9/27/2019	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1589329		FSA-ADMIN FEES 11/1/19-11/30/19	
						01-12-000-72449	213.39
						Total :	**213.39**
184175	9/27/2019	007909	TRI-RIVER POLICE TRAINING REG	4730		INTERVIEWING JUVENILES/D.O'DW	
						01-17-220-72140	150.00
						Total :	**150.00**
184176	9/27/2019	014510	TRUGREEN PROCESSING CENTER	110212868		LAWN SERV FIRE HOUSE #3 9191	
						01-26-025-72881	35.00
				110256722		LAWN SERV 179TH ST BERM 84TH	
						01-26-023-72881	225.00
				110276892		LAWN SERV 80TH TRAIN ST 179 &	
						70-00-000-72881	447.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184176	9/27/2019	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			110470788		LAWN SERV 76TH AVE MEDIAN 76T	
					01-26-023-72881	250.00
			110478031		LAWN SERV FIRE HOUSE #4 191 &	
					01-26-025-72881	70.00
			110505791		LAWN SERV HARLEM AVE MEDIAN	
					01-26-023-72881	290.00
			110515378		LAWN SERV WATERFORDS POND	
					01-26-023-72881	90.00
			110529133		LAWN SERV 167TH MEDIAN 167TH	
					01-26-023-72881	40.00
			110534910		LAWN SERV 167TH ST PUMP ST 66	
					60-00-000-72881	90.00
					Total :	**1,537.00**
184177	9/27/2019	008040 UNDERGROUND PIPE & VALVE CO	038417		WATER MAIN REPAIR CLAMPS	
				VTP-017371	60-00-000-73630	915.00
					Total :	**915.00**
184178	9/27/2019	011416 VERIZON WIRELESS	9838036833		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	72.02
					01-17-220-72127	1,696.51
					01-17-205-72127	432.12
					01-19-000-72127	540.32
					01-19-020-72127	108.07
					01-21-000-72127	180.05
					01-26-025-72127	274.15
					01-26-023-72127	540.15
					01-33-300-72127	108.03
					01-33-310-72127	108.03
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					60-00-000-72127	317.62
					01-11-000-72127	216.06
					01-12-000-72127	144.04
					01-13-000-72127	72.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184178	9/27/2019	011416 VERIZON WIRELESS	(Continued)			
					63-00-000-72127	35.29
					64-00-000-72127	151.25
			9838036834		ACCT 2804813333-00003	
					01-15-000-72120	45.71
					01-11-000-72120	307.53
					01-12-000-72120	125.51
					01-13-000-72120	91.42
					01-14-000-72120	12.63
					01-16-000-72120	19.61
					01-17-205-72120	4,712.46
					01-19-020-72120	251.85
					01-19-000-72120	260.38
					01-21-000-72120	138.25
					01-21-210-72120	231.97
					01-26-023-72120	1,346.79
					01-26-025-72120	496.14
					01-26-024-72120	200.83
					01-33-300-72120	237.34
					01-33-310-72120	136.54
					01-42-000-72120	26.89
					01-53-000-72120	7.56
					60-00-000-72120	549.34
					63-00-000-72120	61.04
					64-00-000-72120	261.59
			9838038289		285837077-00001	
					01-17-205-72127	8.55
					Total :	**14,777.73**
184179	9/27/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4389037-0		BOARD	
					01-26-023-73110	276.32
			4418753-0		PAPER	
					01-26-025-73110	334.33
			4419993-0		BNDRS,RUBBERBANDS,TAPE	
					01-21-210-73110	293.62
					Total :	**904.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184180	9/27/2019	011055 WARREN OIL CO.	W1254245		N.L. GAS USED 8/28/19-9/17/19	
					01-17-205-73530	8,776.13
					01-19-000-73530	433.08
					01-19-020-73530	116.31
					01-21-000-73530	291.13
					60-00-000-73530	590.03
					63-00-000-73530	147.51
					64-00-000-73530	316.09
					01-26-023-73530	895.96
					01-26-024-73530	481.66
					01-33-300-73530	215.64
					01-12-000-73530	190.53
					01-14-000-73532	113.96
					14-00-000-73530	33.95
					01-53-000-73530	228.28
					01-42-000-73545	257.72
			W1254246		DIESEL USED 8/28/19-9/17/19	
					63-00-000-73545	72.11
					64-00-000-73545	154.52
					01-26-023-73545	686.29
					01-26-024-73545	261.81
					01-14-000-73531	3,357.49
					01-19-000-73545	1,437.35
					60-00-000-73545	288.44
					Total :	**19,345.99**
184181	9/27/2019	018766 WEST CENTRAL MUNICIPAL	0006875-IN		MEMBERSHIP DUES	
					01-26-023-72720	575.00
					Total :	**575.00**
184182	9/27/2019	013263 WEST SIDE TRACTOR SALES	S75558		PARTS	
					01-26-023-72530	187.94
					Total :	**187.94**
184183	9/27/2019	012034 WITMER PUBLIC SAFETY GROUP,INC	E1876864.002		HOLDER FOR RADIO	
					01-19-000-72550	36.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184183	9/27/2019	012034 012034 WITMER PUBLIC SAFETY GROUP,IN	(Continued)		**Total :**	**36.59**
184184	9/27/2019	019181 ZAWASKI, LINDA	Ref001382086		UB Refund Cst #00501124	
					60-00-000-20599	9.87
					Total :	**9.87**

104 Vouchers for bank code : apbank **Bank total : 441,095.84**

104 Vouchers in this report **Total vouchers : 441,095.84**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184185	10/2/2019	011929 CAPITAL ONE BANK (USA), N.A.	081319		**** 6452 SYMPATHY ARRANGEMEN	
					01-11-000-73110	61.12
			081419		****6452 6 GIFT CARDS 5($25) 1($3(	
					01-35-000-72923	155.00
			081519		**** 6452 JOB AD ECON DEV	
					01-33-320-72446	295.00
			090619		**** 6452 LEGAL NOTICES	
					01-14-000-72330	1,683.00
			090919		**** 6452 DATA MARKETING SERVIC	
					01-35-000-72720	1,375.50
			091019		**** 6452 CONF KIMBERLY CLARKE	
					01-33-320-72170	95.00
			106326461022		**** 6452 REGIST CONF CHRIS BUT	
					01-17-220-72140	300.00
			111-1321952-1535411		**** 6452 THE THIEF IN YOUR CO IN	
					01-15-000-73590	31.98
			112-5179608-2642602		**** 6452 CABLE	
					01-35-000-72982	21.90
			11254253131421831		**** 6452 KEYBOARD	
					01-17-220-72565	149.95
			11367624984917859		**** 6452 CABLE	
					01-26-025-72530	31.89
			207		**** 6452 SUICIDE PREVENTION CH	
					01-17-220-72140	180.61
			23721351662334624733		**** 6452 THE VILLAGE RECENTLY	
					01-35-000-72653	10.00
			24276		**** 6452 DISH GARDEN	
					01-11-000-73110	65.00
			419025670		**** 6452 PLASTIC PIECE FOR CPR	
					01-19-020-73606	274.36
			44829656		**** 6452 CANVAS PRINTS	
					01-35-000-72985	133.81
			44829656.		CREDIT TAX EXEMPT	
					01-35-000-72985	-11.89
			470741375		**** 6452 CLICK N SHIP	
					01-13-000-72110	7.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184185	10/2/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			936145298		****6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			94571		**** 6452 JOB AD ECONOMIC DEV M	
					01-33-300-72330	725.00
			INV2FJSSX6JY8UF8DMB2		**** 6452 DAVE NIEMEYER LUNCHE	
					01-12-000-72170	40.00
			KVOHT2		**** 6452 HANNAH'S AIRFARE	
					01-12-000-72170	268.96
					Total :	**5,923.53**

1 Vouchers for bank code : apbank **Bank total : 5,923.53**

1 Vouchers in this report **Total vouchers : 5,923.53**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184187	10/4/2019	002423 AMERICAN PUBLIC WORKS ASSOC	16602		PUBLIC AGENCY GRP MEMBERSHIP 12	
					01-26-023-72720	850.00
					01-26-024-72720	340.00
					60-00-000-72720	178.50
					63-00-000-72720	178.50
					64-00-000-72720	153.00
					Total :	**1,700.00**
184188	10/4/2019	002628 AMERICAN WATER	093019		SEPT'19 SEWER TRTMNT BROOKSIDE	
					64-00-000-73225	45,921.60
					Total :	**45,921.60**
184189	10/4/2019	010953 BATTERIES PLUS - 277	P18713679		BATTERIES	
					01-26-025-72530	25.90
					Total :	**25.90**
184190	10/4/2019	015212 BETTENHAUSEN AUTOMOTIVE	82879DOW		FILTER,GASKET	
					60-00-000-72540	33.31
					63-00-000-72540	11.10
					64-00-000-72540	19.04
					Total :	**63.45**
184191	10/4/2019	010207 BISHOP, BRYAN	092619		PER DIEM:LODG,MEALS IATAI TRFFIC (	
					01-17-205-72170	440.10
					Total :	**440.10**
184192	10/4/2019	015368 BOBBITT, CHERYL	092619		REIM. EXP. MILEAGE 42 @ .58~	
					01-19-020-72130	24.36
					Total :	**24.36**
184193	10/4/2019	012966 BOLING, THOMAS	09-19		SHAREPOINT 9/1/19-9/30/19	
					01-16-000-72650	2,212.50
					Total :	**2,212.50**
184194	10/4/2019	003148 BREMEN ANIMAL HOSPITAL, LTD	63030		YAMBO/XRAY,MEDICINE	
					01-17-220-72240	159.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184194	10/4/2019	003148 003148 BREMEN ANIMAL HOSPITAL, LTD	(Continued)		**Total :**	**159.10**
184195	10/4/2019	019189 BUDIL, MICHAEL	100119		REFUND VEHICLE STICKER/NOT NEED	
					06-00-000-79005	25.00
					Total :	**25.00**
184196	10/4/2019	003304 CARLIN-MORAN LANDSCAPE INC	1436		MISC CUTTING	
					01-33-300-72744	3,337.50
					Total :	**3,337.50**
184197	10/4/2019	003396 CASE LOTS INC	12200		URINAL SCREENS	
					01-26-025-73580	65.80
			12244		TOILET TISSUE	
					01-26-025-73580	99.80
					Total :	**165.60**
184198	10/4/2019	003328 CATCHING FLUIDPOWER INC	D33552-001		SUPER SWIVELS WATER SEAL KIT	
					60-00-000-73630	28.48
					Total :	**28.48**
184199	10/4/2019	003243 CDW GOVERNMENT INC	TZZ7081		<PD> - REPLACEMENT TOUGHBOOKS	
				VTP-017291	30-00-000-74128	48,300.00
			VBW7042		<IT> - MICROSOFT WIN SVR DATACNTI	
				VTP-017349	01-16-000-72655	4,646.84
					Total :	**52,946.84**
184200	10/4/2019	003229 CED/EFENGEE	5025-527428		CONN,PLUG	
					01-35-000-72530	591.49
			5025-527650		ELECTRICAL	
					01-26-024-73570	64.54
			5025-527690		ELECTRICAL	
					01-26-025-72520	52.02
					Total :	**708.05**
184201	10/4/2019	003606 CHICAGO SOUTHLAND CONV. V B	0919		AUG LIAB SEPT COLL HOTEL ACCOMM	
					12-00-000-79107	25,614.40
					Total :	**25,614.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184202	10/4/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	153307		INTERIM VILLAGE ENG SERV 7/28/19-8	
					61-00-000-75305	1,180.35
					01-26-023-72840	134.00
			153310		01.R160373.00009 HARMONY SQUARE	
					30-00-000-75905	15,152.00
			153311		01.R160373.00012 UTIL ENG SERV 7/28	
					27-00-000-75300	4,453.50
			153338		VTP-015090 01.R160373.00001 IMPROV	
					62-00-000-75702	805.00
			153340		PROJ#01.R160373.00007 POST 4 LIFT S	
					61-00-000-75320	1,739.50
			153341		POST 5 LIFT ST REDESIGN SERV 7/28/	
					61-00-000-72840	322.00
					Total :	**23,786.35**
184203	10/4/2019	013820 CINTAS CORPORATION	5014826858		MEDICAL SUPPLIES	
					01-26-025-73870	231.48
			5014826859		MEDICAL SUPPLIES	
					01-26-025-73870	374.15
			5014826861		MEDICAL SUPPLIES	
					01-26-025-73870	51.53
			5014826862		MEDICAL SUPPLIES	
					01-26-025-73870	47.33
			5014826864		MEDICAL SUPPLIES	
					01-26-025-73870	186.53
			5014826865		MEDICAL SUPPLIES	
					01-26-025-73870	196.47
					Total :	**1,087.49**
184204	10/4/2019	018475 CLARKE, KIMBERLY	100119		REIM. EXP. LODG,MEALS,MILEAGE,PAI	
					01-33-310-72130	666.69
					Total :	**666.69**
184205	10/4/2019	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 9/30/19-10/29	
					01-14-000-72125	231.85
					Total :	**231.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184206	10/4/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 17	
					01-26-024-72510	44.96
			0363058226		ACCT#0363058226 9340 W 179TH ST 8/	
					01-26-024-72510	61.37
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					01-26-024-72510	30.31
			0522112018		ACCT#0522112018 LITE RT/25 PARKING	
					01-26-024-72510	39.34
			1222218001		ACCT#1222218001 1 E OPA NORTH ST	
					70-00-000-72510	290.54
			2587063010		ACCT#2587063010 REAR TEMP 17311 (	
					12-00-000-72510	21.57
			2761036017		ACCT#2761036017 MCDONNELL DEV S	
					01-26-024-72510	51.27
			2777112019		ACCT#2777112019 0 175TH ST & SAND	
					01-26-023-72510	133.01
			3214011009		ACCT#3214011009 16853 LAKEWOOD D	
					64-00-000-72510	219.24
			3784064010		ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	32.09
					63-00-000-72510	32.08
			4329016037		ACCT#4329016037 TEMP/PARK LOT/RE	
					12-00-000-72510	28.93
			6483053261		IRRIGATION 17495 LAGRANGE 8/22/19-	
					01-26-023-72510	46.49
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					64-00-000-72510	36.99
			7090006006		ACCT#7090006006 TEMP/PARKING LO	
					12-00-000-72510	21.57
			8363023007		ACCT#8363023007 0 179TH ST & 82ND	
					60-00-000-72510	134.34
					63-00-000-72510	134.33
					Total :	**1,358.43**
184207	10/4/2019	018311 CONNECTION	57124929		PHONECASE	
					01-16-000-72567	25.79
			57129426		SPEED MEDIA READER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184207	10/4/2019	018311 CONNECTION	(Continued)			
					01-17-205-72565	18.49
			57129490		AC ADPT MICROSOFT SURFACE	
					01-26-025-73110	29.31
			57141258		PRINTER	
					01-17-220-72565	219.00
					Total :	**292.59**
184208	10/4/2019	012410 CONSERV FS, INC.	66032020		SUNNY MIX	
					01-26-023-73680	180.42
			66032081		STRUCTRON BROOM ORANGE	
					60-00-000-73410	62.14
					63-00-000-73410	6.90
					64-00-000-73410	29.60
					Total :	**279.06**
184209	10/4/2019	012826 CONSTELLATION NEWENERGY, INC.	15809020601		ACCT#8061886 CUST#795603-10 UTIL#	
					01-26-024-72510	3,454.87
					Total :	**3,454.87**
184210	10/4/2019	010846 COOK COUNTY CLERK	093019		FILING FEE756643 DENISE MAIOLO	
					01-12-000-72720	10.00
					Total :	**10.00**
184211	10/4/2019	018234 CORE & MAIN LP	L223574		STRNR	
					60-00-000-74175	1,799.00
					64-00-000-74175	771.00
					Total :	**2,570.00**
184212	10/4/2019	003436 CREATIVE CAKES	131775		COOKIES	
					01-35-000-72954	118.00
					Total :	**118.00**
184213	10/4/2019	003635 CROSSMARK PRINTING, INC	75835		TRESPASS NOTICE 4-PART	
					01-17-205-72310	257.41
			75860		BUSINESS CARDS DONNA FRAMKE	
					01-35-000-73110	33.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184213	10/4/2019	003635 CROSSMARK PRINTING, INC	(Continued)			
			75897		CALENDAR 2020 DIV A & B	
					01-17-205-72310	244.00
					Total :	**534.41**
184214	10/4/2019	016496 DACAV INDUSTRIES INC.	9560		UNIFORMS	
					01-19-020-73610	450.00
					Total :	**450.00**
184215	10/4/2019	003770 DUSTCATCHERS INC	65946		MATS/VH	
					01-26-025-72790	65.93
			65947		MATS/PD	
					01-26-025-72790	85.41
			65948		MATS/ PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
184216	10/4/2019	018531 EATON, CLIFFORD	092619		REIM EXP CDL LICENSE	
					01-26-024-72860	61.35
					Total :	**61.35**
184217	10/4/2019	004152 ECOLAB PEST ELIMINATION INC.	7987562		PEST CONTROL VILLAGE HALL	
					01-26-025-72790	474.44
			7987563		PEST CONTROL TRAIN STATION	
					01-26-025-72790	86.48
					Total :	**560.92**
184218	10/4/2019	004094 EJ EQUIPMENT INC.	P19920		HOSES	
					60-00-000-72540	74.66
					63-00-000-72540	24.88
					64-00-000-72540	42.66
					Total :	**142.20**
184219	10/4/2019	004111 EJ USA. INC	110190077939		RUBBER ADJUSTMENT RINGS	
				VTP-017362	01-26-023-73790	650.88
					Total :	**650.88**
184220	10/4/2019	004019 EVON'S TROPHIES & AWARDS	090519		SHIRTS BROUGHT IN FOR SCREENING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184220	10/4/2019	004019 EVON'S TROPHIES & AWARDS	(Continued)			
					01-21-000-73610	30.00
			091019		60 NAME BADGES	
					01-14-000-73110	441.00
					Total :	**471.00**
184221	10/4/2019	004176 FEDEX (FEDERAL EXPRESS)	6-748-33085		ACCT#6287-8595-3 SHIPPING	
					01-13-000-72110	85.57
					Total :	**85.57**
184222	10/4/2019	015058 FLEETPRIDE	32155356		ELBOW	
					01-26-023-72540	19.50
			36864804		TRAILER PARTS	
					01-26-023-72530	19.38
					Total :	**38.88**
184223	10/4/2019	012941 FMP	52-435814		TIE ROD	
					01-26-024-72540	50.50
			52-435912		CANNISTER -FUEL VAPOUR	
					01-33-300-72540	106.26
			52-435923		CREDIT CANNISTER - FUEL VAPOUR	
					01-33-300-72540	-106.26
			52-436173		HOUSINGS	
					01-17-205-72540	263.00
			52-436194		CALIPER	
					01-17-205-72540	174.83
					Total :	**488.33**
184224	10/4/2019	011897 FOX VALLEY TECH. COLLEGE	TPB0000549806		APRIL GEIGNER/700224496/TRNG	
					01-17-205-72140	194.40
					Total :	**194.40**
184225	10/4/2019	004386 GLOCK PROFESSIONAL, INC.	TRP/100130713		ARMORER'S COURSE JASON STOINEF	
					01-17-220-72140	250.00
			TRP/100130714		ARMORER'S COURSE KENNETH HILL	
					01-17-220-72140	250.00
					Total :	**500.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184226	10/4/2019	015397 GOVTEMPSUSA LLC	2870623		9/8/19 & 9/15/19 PAULA WALLRICH	
					01-33-000-72750	5,695.52
					Total :	**5,695.52**
184227	10/4/2019	004438 GRAINGER	9298242232		COIN BATTERIES	
					01-26-023-73570	2.32
					60-00-000-73570	0.81
					63-00-000-73570	0.81
					64-00-000-73570	0.70
					01-26-024-73570	1.16
			9301588530		MOP BUCKET & WRINGER	
					01-26-025-73580	46.49
			9304901409		GLOVES	
					60-00-000-73845	13.86
					63-00-000-73845	1.54
					64-00-000-73845	6.60
					01-26-023-73845	22.00
					01-26-024-73845	11.00
					Total :	**107.29**
184228	10/4/2019	017885 HARMON JR, MICHAEL	11484458967667466		REIM.EXP. UNIFORM BOOTS	
					01-17-220-73610	169.95
					Total :	**169.95**
184229	10/4/2019	011901 HASAN, FADI	093019		PER DIEM:LODG,MEALS DIGITAL PHOT	
					01-17-220-72140	551.23
					Total :	**551.23**
184230	10/4/2019	004622 HILL, KENNETH J.	093019		PER DIEM: MEALS GLOCK ARMORER (	
					01-17-220-72140	15.00
					Total :	**15.00**
184231	10/4/2019	014777 HORBACZEWSKI, KEVIN	092619		PER DIEM: MEALS 40 HOUR TRUCK EN	
					01-17-205-72140	75.00
					Total :	**75.00**
184232	10/4/2019	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILLAG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184232	10/4/2019	005160 ILLINOIS STATE POLICE	(Continued)			
					01-14-000-72848	56.50
					Total :	**56.50**
184233	10/4/2019	005127 INGALLS OCCUPATIONAL MEDICINE	281885		DRUG SCREENS,VACCINE,PHYSICAL A	
					01-26-024-72446	59.00
					01-14-000-72985	65.00
					01-17-205-72446	118.00
					01-19-000-72150	60.00
			282007		EXAMS AUG'19	
					01-26-023-72446	718.00
					Total :	**1,020.00**
184234	10/4/2019	005186 INTERSTATE BATTERY SYSTEM	33637968		BATTERIES	
					01-26-024-72540	106.95
					01-17-205-72540	271.90
					Total :	**378.85**
184235	10/4/2019	005250 J & L DOORS, INC	735516		TOILET TISSUE DISPENSER	
					01-26-025-73840	30.00
					Total :	**30.00**
184236	10/4/2019	006948 JOE RIZZA FORD OF ORLAND PARK	419410		TUBE ASSY	
					01-33-300-72540	163.86
					Total :	**163.86**
184237	10/4/2019	007233 JOLIET SUSPENSION, INC.	121195		ALIGN FRNT END/UNIT 30	
					01-26-024-72540	98.94
					Total :	**98.94**
184238	10/4/2019	005409 KANE MCKENNA & ASSOCIATES INC	16568		ENCORE INCENTIVE ANALYSIS	
					01-33-320-72750	1,800.00
					Total :	**1,800.00**
184239	10/4/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-18		WAYFINDNG	
					30-00-000-72987	1,801.06
					Total :	**1,801.06**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184240	10/4/2019	019195 K-FIVE CONSTRUCTION CORP.	19061*01		PROJ#19061 MUNICIPAL PARKING LOT	
					71-00-000-75801	220,783.24
					30-00-000-75800	49,946.54
					30-00-000-75801	102,784.11
					Total :	**373,513.89**
184241	10/4/2019	019190 KLEMENSIEWICZ, MARIE	092719		REFUND PARKING PLACARD NOT NEE	
					70-00-000-79000	90.00
					Total :	**90.00**
184242	10/4/2019	015971 KOROSA, EDDIE	6242		ENT 10/9/19 SENIOR OKTOBERFEST	
					01-41-056-72937	250.00
					Total :	**250.00**
184243	10/4/2019	016616 KURTZ AMBULANCE SERVICE INC.	10317		EMS SERVICE AGREEMENT 9/1/19-9/30	
					01-21-000-72856	36,477.83
					Total :	**36,477.83**
184244	10/4/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20190831		REPORTS,SEARCHES 81/19-8/31/19	
					01-17-225-72852	228.50
					Total :	**228.50**
184245	10/4/2019	011258 LONDON, SONNY	093019		PER DIEM: LODG,MEALS NASRO PORT	
					01-17-220-72140	762.60
					Total :	**762.60**
184246	10/4/2019	014846 LORENCE, BRUCE	100219		OPA STATION TOY TRAIN MAINT	
					01-26-025-72530	30.00
					Total :	**30.00**
184247	10/4/2019	001439 M & M AUTO GLASS & UPHOL.SERV.	507710		GLASS	
					60-00-000-72540	105.00
					63-00-000-72540	35.00
					64-00-000-72540	60.00
					60-00-000-72540	65.63
					63-00-000-72540	21.88
					64-00-000-72540	37.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184247	10/4/2019	001439 001439 M & M AUTO GLASS & UPHOL.SERV.	(Continued)		**Total :**	**325.00**
184248	10/4/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-527536		KIT B/LIN	
					01-26-024-72540	51.45
			40-527537		KIT B/LIN,BRAKE PAD	
					01-53-000-72540	127.03
					Total :	**178.48**
184249	10/4/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-77613		SWAY BAR LINK KIT	
					60-00-000-72540	42.58
					63-00-000-72540	14.19
					64-00-000-72540	24.33
			15030-77681		ROAD-MATIC ASSY	
					60-00-000-72540	122.95
					63-00-000-72540	40.99
					64-00-000-72540	70.26
			15030-77696		BRAKE PAD SET	
					01-33-300-72540	41.51
			15030-77709		WHEEL NUT	
					01-33-300-72540	15.90
			15030-77724		BRAKE PAD SET	
					01-33-300-72540	26.11
					Total :	**398.82**
184250	10/4/2019	005844 MCDONALD'S	083119		CELL MEALS	
					01-17-220-72230	193.27
			093019		CELL MEALS SEPT'19	
					01-17-220-72230	153.71
					Total :	**346.98**
184251	10/4/2019	006074 MENARDS	72655		CORDS	
					01-26-025-73570	120.95
			72862		TOILET BOWL CLEANER	
					01-26-025-73580	22.14
			72877		PVC TEE	
					01-26-025-73630	3.36
			72890		BULB	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184251	10/4/2019	006074 MENARDS	(Continued)			
					01-26-025-73570	14.36
			73000		RESPIRATOR PAINT/ODOR	
					60-00-000-73845	2.82
					63-00-000-73845	0.31
					64-00-000-73845	1.34
			73003		FILTER	
					01-26-025-72520	2.49
			73004		RECIPBLADE,TESTER,METAL CUTTING	
					01-26-025-73410	15.35
			73015		STEPS,SEAL,PLATE,CLAMP,COVER BL	
					60-00-000-72528	14.55
					63-00-000-72528	14.55
					Total :	**212.22**
184252	10/4/2019	018735 MOTYKA, DENNIS	100419		PERF OCTOBERFEST ST STEPEHNS 1	
					01-41-056-72937	200.00
					Total :	**200.00**
184253	10/4/2019	015386 MUNICIPAL GIS PARTNERS, INC	4826		GIS STAFFING	
					01-16-000-72652	8,475.86
					60-00-000-72652	5,085.51
					63-00-000-72652	593.30
					64-00-000-72652	2,797.04
					Total :	**16,951.71**
184254	10/4/2019	014443 MURPHY & MILLER, INC	JC1007		CARNES HUMIDIFIER REPLACEMENT /	
				VTP-017366	01-26-025-72520	18,797.00
					Total :	**18,797.00**
184255	10/4/2019	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183RD S	
					01-26-025-72511	35.28
			06821610000		ACCT#06-82-16-1000 0 6640 167TH ST 8	
					60-00-000-72511	12.90
					63-00-000-72511	12.90
					64-00-000-72511	11.05
			53463710003		ACCT#53-46-37-1000 3 18241 S 80TH A\	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184255	10/4/2019	015723 NICOR	(Continued)			
					01-26-025-72511	35.80
			54072310003		ACCT#54-07-23-1000 3 16250 OAK PK A	
					01-26-025-72511	1,389.46
			73675410002		ACCT#73-67-54-1000 2 7800 183RD ST	
					01-26-025-72511	83.42
			74433410003		ACCT#74-43-34-1000 3 7700 W 183RD S	
					01-26-025-72511	35.28
			83523710008		ACCT#83-52-37-1000 8 7980 183RD ST	
					01-26-025-72511	123.48
					Total :	**1,739.57**
184256	10/4/2019	006216 NORTH EAST MULTI-REG TRAINING	261653		JEFF GRAVES/CLOSE QUARTER HAND	
					01-17-220-72140	300.00
			261681		GREG SCHMECKPEPPER/URBAN RIFL	
					01-17-220-72140	300.00
					Total :	**600.00**
184257	10/4/2019	013224 NORTHWESTERN UNIVERSITY	13921		CRIME SCENE TECH 1/M.HIMMELMAN	
					01-17-220-72140	1,475.00
			13935		CRIME SCENE TECH 2/M.HIMMELMAN	
					01-17-220-72140	1,475.00
					Total :	**2,950.00**
184258	10/4/2019	014025 OZINGA READY MIX CONCRETE,INC.	1333487		CONCRETE/173 & NORTH ST	
					01-26-024-73770	321.00
					Total :	**321.00**
184259	10/4/2019	006475 PARK ACE HARDWARE	061980/1		SCREWS,FASTENERS	
					01-26-025-73840	4.52
			061996/1		CLEANING SUPPLIES/BRUSHES,ROLL	
					60-00-000-73620	25.50
					63-00-000-73620	25.50
					64-00-000-73620	21.86
			062004/1		RULE TAPE,TROWEL WEEDER	
					01-26-023-73410	17.18
			062012/1		HAND TOOLS,ROPE,BOLT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184259	10/4/2019	006475 PARK ACE HARDWARE	(Continued)			
					60-00-000-73410	45.36
					63-00-000-73410	5.04
					64-00-000-73410	21.60
					60-00-000-73840	5.03
					63-00-000-73840	1.68
					64-00-000-73840	2.87
					Total :	**176.14**
184260	10/4/2019	006784 POLONIA BANQUETS,INC	23850		CATERING	
					01-41-056-72937	1,948.20
					Total :	**1,948.20**
184261	10/4/2019	006780 POMP'S TIRE SERVICE, INC	410712321		TIRES	
					01-26-023-72540	135.98
					Total :	**135.98**
184262	10/4/2019	006507 POSTMASTER, U. S. POST OFFICE	093019		PERMIT #6 OCT'19 WATER BILLS	
					60-00-000-72110	1,970.12
					64-00-000-72110	844.34
					Total :	**2,814.46**
184263	10/4/2019	006559 PRAXAIR DISTRIBUTION, INC	91960881		CYLINDER RENT/HIGH PRESSURE,IND	
					60-00-000-73730	33.94
					63-00-000-73730	33.94
					64-00-000-73730	29.10
					01-26-023-73730	96.98
					01-26-024-73730	48.49
					Total :	**242.45**
184264	10/4/2019	007680 PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 11/1/	
					01-19-000-73870	217.20
					Total :	**217.20**
184265	10/4/2019	006850 QUILL CORPORATION	1373187		FOLDER CARDS,PAPER	
					01-35-000-73110	180.12
			1389261		INK JET BROCHURES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184265	10/4/2019	006850 QUILL CORPORATION	(Continued)			
					01-35-000-73110	110.45
			1459295		ENVELOPES,PENS	
					01-33-300-73110	218.75
					Total :	**509.32**
184266	10/4/2019	014412 RAINS, SCOTT	093019		REIM. EXP.YAMBO/DOG FOOD	
					01-17-220-72240	54.99
					Total :	**54.99**
184267	10/4/2019	019092 RORY GROUP, LLC	3220		CONSULTING FEE OCT'19	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
184268	10/4/2019	016334 RUSH TRUCK CENTERS	3015889585		PUMP KITS	
					01-26-023-72540	231.01
			3016592485		FILTER FUEL KIT	
					01-26-023-72540	111.15
			3016657639		FILTER	
					01-26-023-72540	60.03
			3016675566		MIR REMOTE	
					01-26-023-72540	108.90
			3016675569		SENSOR ASSY	
					60-00-000-72540	98.59
					63-00-000-72540	32.86
					64-00-000-72540	56.33
					Total :	**698.87**
184269	10/4/2019	007273 SERTOMA SPEECH & HEARING	25145		MOBILE UNIT SCREENING/HEARING	
					01-14-000-72985	1,593.00
					Total :	**1,593.00**
184270	10/4/2019	017378 SIKICH LLP	405053		CLIENT#0184626.0 PROF SERV THRU 9	
					01-14-000-72845	9,885.00
					12-00-000-72845	1,000.00
					18-00-000-72845	1,000.00
					20-00-000-72845	1,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184270	10/4/2019	017378 SIKICH LLP	(Continued)			
					16-00-000-72845	1,000.00
					27-00-000-72845	1,000.00
					63-00-000-72845	3,000.00
					64-00-000-72845	3,000.00
					70-00-000-72845	1,000.00
					60-00-000-72845	3,000.00
					Total :	**24,885.00**
184271	10/4/2019	013190 SOLARWINDS	IN450645		<IT> - ACCESS RIGHTS MONITORING S	
				VTP-017387	30-00-000-74124	7,406.00
					Total :	**7,406.00**
184272	10/4/2019	002592 SPOK, INC.	C6092566V		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.62
					01-26-025-72125	8.28
					Total :	**76.90**
184273	10/4/2019	012238 STAPLES BUSINESS ADVANTAGE	3425686220		OFFICE SUPPLIES	
					01-14-000-73110	46.56
					01-35-000-73110	29.40
					Total :	**75.96**
184274	10/4/2019	015452 STEINER ELECTRIC COMPANY	S006455677.001		CONDUIT,ROD,ELBOW,COUPLING	
					01-26-024-73570	82.29
			S006457128.001		LAMP SOCKET	
					01-26-025-72520	6.80
			S006457198.001		LAMP SIGN	
					01-26-025-72520	122.60
			S006457237.001		CABLE TIE MOUNT	
					01-26-024-73570	52.88
			S006459485.001		BALLAST KITS	
					01-26-025-72520	107.16
					Total :	**371.73**
184275	10/4/2019	007297 SUTTON FORD INC./FLEET SALES	491111		BRAKE LINING KIT	
					01-33-300-72540	50.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184275	10/4/2019	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			491234		SENSOR	
					01-17-205-72540	51.51
					Total :	**101.62**
184276	10/4/2019	000645 TED'S GREENHOUSE INC	517342		INSERTS W/PLANT MATERIAL, INSTALL	
					01-26-023-72881	972.73
			517346		HANGING BASKETS	
					01-26-023-72881	11,600.64
			517381		CONTAINER DESIGNS	
					01-26-023-72881	12,058.26
			517393		WATERING/MAINT JUNE'19	
					01-26-023-72881	3,931.00
			517585		WATERING HANGING BASKETS/CONTA	
					01-26-023-72881	8,242.00
			517586		WATERING HANGING BASKETS/CONTA	
					01-26-023-72881	9,060.00
					Total :	**45,864.63**
184277	10/4/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A54154		LABOR REMOTE SERVICE	
					01-26-025-72777	65.00
					Total :	**65.00**
184278	10/4/2019	002957 THE BREWER COMPANY	135687		PAINT	
					01-26-023-73620	261.20
					Total :	**261.20**
184279	10/4/2019	019188 THE CHICAGO CAROLERS, LLC	092619		DEPOSIT TREE LIGHTING & TENT PERI	
					01-35-000-72954	150.00
					Total :	**150.00**
184280	10/4/2019	012187 TOTAL AUTOMATION CONCEPTS, INC	W17964		80TH AVE TRAIN STATION EXTERIOR L	
				VTP-017244	01-26-025-72530	941.40
			W17977		SERVICE EQUIP	
					01-26-025-72520	267.00
					Total :	**1,208.40**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184281	10/4/2019	004106 TYLER TECHNOLOGIES, INC	045-277473		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	120.00
				VTP-016786	60-00-000-74139	40.00
					Total :	**160.00**
184282	10/4/2019	018966 U S AQUA VAC INC	203593		8323 APPLE POND SEDIMENT REMOVA	
					30-00-000-73681	42,500.00
					Total :	**42,500.00**
184283	10/4/2019	008040 UNDERGROUND PIPE & VALVE CO	038417-01		WATER MAIN REPAIR CLAMPS	
				VTP-017371	60-00-000-73630	339.00
					60-00-000-73630	548.00
					Total :	**887.00**
184284	10/4/2019	007987 UNITED METHODIST CHURCH	100119		OCT'19 COMMUTER PARKING LOT REN	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
184285	10/4/2019	008011 URBANSKI, JOHN	092619		REIM.E XP. TRAIN FARE/IML CONF CHI(	
					01-26-023-72170	6.75
					60-00-000-72170	2.36
					63-00-000-72170	2.36
					64-00-000-72170	2.03
					Total :	**13.50**
184286	10/4/2019	006362 VILLAGE OF OAK LAWN	6640		REGIONAL WATER LOAN INTEREST PY	
					60-00-000-73221	18,594.11
					Total :	**18,594.11**
184287	10/4/2019	010851 VISU-SEWER OF ILLINOIS, LLC	093019		REFUND OVERPAYMENT CONTRACTO	
					01-14-000-79010	50.00
					Total :	**50.00**
184288	10/4/2019	016989 WALLRICH, PAULA	100119		REIM.EXP APA ILL CONF EVANSTON ILI	
					01-33-310-72130	524.03
					Total :	**524.03**
184289	10/4/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4421291-0		MARK-WIPE BOARD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184289	10/4/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					60-00-000-73110	108.25
					63-00-000-73110	12.03
					64-00-000-73110	51.55
			4421722-0		SCALE	
					60-00-000-73110	10.75
					63-00-000-73110	1.19
					64-00-000-73110	5.12
					Total :	**188.89**
184290	10/4/2019	011055 WARREN OIL CO.	W1257028		N.L. GAS USED 9/18/19-9/27/19	
					01-17-205-73530	7,849.55
					01-19-000-73530	319.47
					01-19-020-73530	125.85
					01-21-000-73530	135.53
					60-00-000-73530	652.54
					63-00-000-73530	163.14
					64-00-000-73530	349.58
					01-26-023-73530	1,079.41
					01-26-024-73530	555.68
					01-33-300-73530	147.79
					01-12-000-73530	121.33
					14-00-000-73530	63.25
					01-53-000-73530	221.69
					01-42-000-73545	286.23
					01-14-000-73532	61.96
			W1257029		DIESEL USED 9/18/19-9/27/19	
					01-19-000-73545	1,631.80
					60-00-000-73545	46.69
					63-00-000-73545	11.67
					64-00-000-73545	25.01
					01-26-023-73545	958.87
					01-26-024-73545	144.56
					01-14-000-73531	3,793.80
					Total :	**18,745.40**
184291	10/4/2019	011057 WEX BANK	61333817		RETAIL FUEL PURCHASES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184291	10/4/2019	011057 WEX BANK	(Continued)			
					01-17-205-73530	269.27
					01-19-000-73545	219.92
					Total :	**489.19**
184292	10/4/2019	008221 WILLE BROTHERS COMPANY	642032		READY MIX CONCRETE	
					01-26-023-73770	476.00
					Total :	**476.00**
184293	10/4/2019	019191 ZEMAITIS, COLBY	092619		REIM. EXP. TRAIN FARE	
					01-26-023-72170	6.75
					60-00-000-72170	2.36
					63-00-000-72170	2.36
					64-00-000-72170	2.03
					Total :	**13.50**

107 Vouchers for bank code : apbank **Bank total :** **813,692.04**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2548	10/2/2019	018837 INSURANCE PROGRAM MANAGERS GRP	190912W021		PAYEE-TODD SWARTZENTRUBER	
					01-14-000-72542	685.44
					Total :	**685.44**
2549	10/2/2019	018837 INSURANCE PROGRAM MANAGERS GRP	190912W021		PAYEE-TODD SWARTZENTRUBER	
					01-14-000-72542	685.44
					Total :	**685.44**

2 Vouchers for bank code : ipmg **Bank total : 1,370.88**

109 Vouchers in this report **Total vouchers : 815,062.92**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184294	10/4/2019	019192 TINLEY PARK CONVENTION CENTER	091919		2019 MANAGEMENT AGREEMENT E	
					12-00-000-79142	186.22
					Total :	**186.22**
184300	10/11/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	091519		1 AHA BLS INSTRUCTOR CARD	
					01-19-020-73606	10.00
					Total :	**10.00**
184301	10/11/2019	002856 AIRY'S, INC	23395		POST 1 PUMP STATION 167TH & FA	
					30-00-000-74190	52,800.30
					62-00-000-75702	20,166.30
					Total :	**72,966.60**
184302	10/11/2019	002756 APCO INTERNATIONAL INC.	641160		MEMBERSHIP JACLYN ROMANOW	
					01-21-210-72720	877.00
					Total :	**877.00**
184303	10/11/2019	002756 APCO INTERNATIONAL INC.	647688-46688		APCO FIRE SERVICE COMMUNICAT	
				VTP-017402	01-21-210-73590	211.86
					Total :	**211.86**
184304	10/11/2019	014936 AQUAMIST PLUMBING & LAWN	98192		LAGRANGE RD MEDIANS 171ST TC	
				VTP-017400	01-26-023-72790	2,822.03
			99456		OAK PARK TRAIN STATION EAST-M	
				VTP-017375	01-26-023-72790	695.10
			99459		REPAIR TWO LATERAL LINE LEAKS	
				VTP-017373	01-26-023-72790	539.75
			99460		ZABROCKI PLAZA-REPLACE SPAY	
				VTP-017376	01-26-023-72790	1,287.07
					Total :	**5,343.95**
184305	10/11/2019	003166 B & J TOWING AND AUTO REPAIR	0016075		TRUCK SAFETY INSPECTIONS	
					01-26-023-72266	208.00
					60-00-000-72266	44.45
					63-00-000-72266	44.45
					64-00-000-72266	38.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184305	10/11/2019	003166 B & J TOWING AND AUTO REPAIR	(Continued)			
					01-26-024-72266	28.00
					Total :	**363.00**
184306	10/11/2019	003359 BACKFLOW SOLUTIONS INC	4000		CROSS CONN CONTROL PROGRAI	
					60-00-000-72790	2,945.58
					Total :	**2,945.58**
184307	10/11/2019	010953 BATTERIES PLUS - 277	P19114537		BATTERY	
					14-00-000-74150	147.80
			P19174509		BATTERIES	
					01-19-000-73115	75.00
			P19432202		BATTERIES	
					14-00-000-74150	140.00
					Total :	**362.80**
184308	10/11/2019	018807 BAXTER & WOODMAN INC	0208674		PROJ#180656.40 WATER MAIN IMP	
					62-00-000-75705	540.92
			0208675		PROJ#180656.60 WATERMAIN IMPF	
					62-00-000-75705	18,865.70
			0208676		PROJ#190816.40 LAGRANGE RD U	
					62-00-000-72840	4,092.50
					Total :	**23,499.12**
184309	10/11/2019	019197 BEAUBIEN, MARC	100319		REFUND OVERPAYMENT/CITATION	
					01-14-000-79099	100.00
					Total :	**100.00**
184310	10/11/2019	015187 BERAN, DONNA	100219		REIM.EXP.TABLECLOTHES	
					01-19-020-72220	9.99
					01-19-000-72220	9.99
					Total :	**19.98**
184311	10/11/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190152		HAULING STREET SWEEPINGS & V	
					01-26-023-72890	400.00
			190153		HAULING STONES	
					01-26-023-73860	90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184311	10/11/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
			190154		HAULING STONE	
					01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			190155		HAULING SPOILS,BRANCHES,WOC	
					01-26-023-72890	600.00
					Total :	**1,450.00**
184312	10/11/2019	002923 BLACK DIRT INC.	092019-26		DIRT 4 WHEELER	
					01-26-023-73680	240.00
					Total :	**240.00**
184313	10/11/2019	019204 BORVAN, DANIEL	Ref001382706		UB Refund Cst #00497975	
					60-00-000-20599	46.97
					Total :	**46.97**
184314	10/11/2019	016352 BUTTALA JR, ROBERT	768162712		REIM.EXP. FIRE PREV PICNIC SUP	
					01-19-020-72220	38.97
					01-19-000-72220	38.97
					Total :	**77.94**
184315	10/11/2019	018503 CARDNO INC	280349		7698 NATURALIZED STORMWATER	
					65-00-000-72591	22,620.86
					Total :	**22,620.86**
184316	10/11/2019	003594 CARTEGRAPH SYSTEMS LLC	BD0000547		USER PACK SUBSCRIPTION	
					30-00-000-72650	2,916.67
					Total :	**2,916.67**
184317	10/11/2019	003334 CCP INDUSTRIES, INC	IN02388940		WIPES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184317	10/11/2019	003334 CCP INDUSTRIES, INC	(Continued)			
					60-00-000-72710	24.36
					63-00-000-72710	24.36
					64-00-000-72710	20.88
					01-26-023-72710	69.60
					01-26-024-72710	69.60
					01-19-000-72540	69.60
					01-17-205-72710	92.81
					01-33-300-72710	46.40
					01-12-000-72540	23.21
					01-21-000-72540	23.21
					Total :	**464.03**
184318	10/11/2019	003229 CED/EFENGEE	5025-527041		ELECTRICAL	
					01-26-025-73570	1,711.30
					Total :	**1,711.30**
184319	10/11/2019	010637 CHASE CARD SERVICES	100719		**** 6102 BRAD BETTENHAUSEN M	
					01-15-000-72130	75.40
					01-15-000-72170	151.30
					Total :	**226.70**
184320	10/11/2019	015199 CHICAGO PARTS & SOUNDS LLC	1-0103094		BRAKE PARTS FOR POLICE SUV'S	
				VTP-017393	01-17-205-72540	1,796.15
			1-0103095		LINK STAB BAR	
					01-17-205-72540	66.24
			1-0104020		REPAIR KIT	
					01-17-205-72540	20.68
					Total :	**1,883.07**
184321	10/11/2019	013820 CINTAS CORPORATION	9057548997		AED REPLACEMENT	
				VTP-017171	01-26-025-73870	3,896.00
					Total :	**3,896.00**
184322	10/11/2019	017298 COMCAST BUSINESS	89195627		ACCT#930890410 10/1/19-10/31/19	
					01-14-000-72125	1,145.05
					Total :	**1,145.05**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184323	10/11/2019	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 10/2/19-1	
					01-14-000-72125	231.85
					Total :	**231.85**
184324	10/11/2019	018311 CONNECTION	57146539		<PD> - FLASH DRIVES - EVIDENCE	
				VTP-017377	01-17-225-73600	539.40
			57146588		PRINTER	
					01-19-020-72565	269.00
			57146621		DEFENDER BLACK PRO PACK CAS	
					01-26-023-73870	61.88
					01-26-025-73870	30.94
			57146642		PROWER SUPPLY	
					01-26-025-72565	71.65
			57150926		CABLE	
					01-16-000-72565	11.72
			57155134		<PD> - ACCIDENT/TRAFFIC INVSTC	
				VTP-017388	01-16-000-74128	1,519.34
				VTP-017388	01-17-225-73600	1,519.34
					Total :	**4,023.27**
184325	10/11/2019	012522 CONNEY SAFETY PRODUCTS, LLC	05767487		GLOVES	
					01-26-024-73845	71.81
					01-26-023-73845	143.61
					60-00-000-73845	90.47
					63-00-000-73845	10.05
					64-00-000-73845	43.09
					Total :	**359.03**
184326	10/11/2019	012410 CONSERV FS, INC.	66032217		SUNNY MIX	
					01-26-023-73680	180.42
					Total :	**180.42**
184327	10/11/2019	010846 COOK COUNTY CLERK	901759		NOTARY FEE PAULA WAGENER	
					01-12-000-72720	10.00
					Total :	**10.00**
184328	10/11/2019	018234 CORE & MAIN LP	L183558		LID LOCKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184328	10/11/2019	018234 CORE & MAIN LP	(Continued)			
					60-00-000-73630	130.00
			L262374		REPAIR LIDS,REPAIR SECTION,CB	
					60-00-000-73630	556.99
					Total :	**686.99**
184329	10/11/2019	003411 CPS HUMAN RESOURCE CONSULTING	SOP50010		DISPATCHER TESTING	
					01-41-040-72846	730.40
					Total :	**730.40**
184330	10/11/2019	016070 CR SCHMIDT INC.	3009		PAVING/METRA 80TH AVE STATION	
					01-26-025-72523	16,500.00
			3010		PAVING OAK PARK AVE STATION	
					01-26-025-72523	10,500.00
					Total :	**27,000.00**
184331	10/11/2019	015820 CREATIVE BRICK & CONCRETE	714438		BRICKS	
					33-00-000-75610	354.22
					Total :	**354.22**
184332	10/11/2019	003635 CROSSMARK PRINTING, INC	75914		ORDINANCE BIOLATION BOOKS	
				VTP-017410	01-17-205-72310	1,011.82
			76057		OKTOBERFEST SENIOR CENTER C	
					01-41-056-72937	61.84
					Total :	**1,073.66**
184333	10/11/2019	018325 DAILY SOUTHTOWN	74072186		SUBSCRIPTION	
					01-14-000-72720	234.00
					Total :	**234.00**
184334	10/11/2019	015554 DALEY-MOMMSEN ENTERPRISES	100219		BOX OF JOE,DONUTS	
					01-19-000-72220	73.50
			100319		BOX OF JOE,DONUTS	
					01-19-000-72220	73.50
					Total :	**147.00**
184335	10/11/2019	017603 DANDAN, RICK TARIQ	093019		SEPT'19 SERVICES PLAN REVIEW/	
					01-33-300-72790	12,390.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184335	10/11/2019	017603	017603 DANDAN, RICK TARIQ	(Continued)		**Total :**	**12,390.00**
184336	10/11/2019	014690	DARLING INGREDIENTS INC	10647625		CAVALLINI'S CAFE 6700 SOUTH ST	
						01-26-025-72530	127.00
						Total :	**127.00**
184337	10/11/2019	016887	DESTINATION DEVELOPMENT ASSOC	1743		MEMBERSHIP/DONNA FRAMKE	
						01-35-000-72720	120.00
						Total :	**120.00**
184338	10/11/2019	003966	DEVINE, WILLIAM	100719		ADDT'L/ADVANCED FUNDS/COVER	
						10-00-000-72790	1,000.00
				100719.		PER DIEM:MEALS MANAGING INVE	
						01-17-205-72140	45.00
						Total :	**1,045.00**
184339	10/11/2019	018743	DON'S WORLD OF SPORTS INC.	46585		EMBROID,DIGITIZING FEE	
						01-19-020-73605	345.00
						Total :	**345.00**
184340	10/11/2019	017073	DYNEGY ENERGY SERVICES LLC	146561319101		ACCT#GMCTIN1000 ENERGY 8/27/1	
						64-00-000-72510	862.46
						60-00-000-72510	3,719.66
						63-00-000-72510	3,719.66
						60-00-000-72510	1,179.71
						63-00-000-72510	1,179.72
						64-00-000-72510	2,515.48
						Total :	**13,176.69**
184341	10/11/2019	004009	EAGLE UNIFORM CO INC	281275		BADGES	
						01-19-000-73610	380.00
						Total :	**380.00**
184342	10/11/2019	004111	EJ USA. INC	110190080585		MANHOLE COVERS	
					VTP-017365	60-00-000-73630	378.00
					VTP-017365	63-00-000-73630	162.00
					VTP-017365	60-00-000-73630	35.00
					VTP-017365	63-00-000-73630	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184342	10/11/2019	004111 004111 EJ USA. INC	(Continued)		**Total :**	**590.00**
184343	10/11/2019	004019 EVON'S TROPHIES & AWARDS	091319		PLAQUE/MAHER FUNERAL HOME 1	
					01-41-050-72932	105.12
			100219		NAME BADGE	
					01-14-000-73110	63.00
					Total :	**168.12**
184344	10/11/2019	004176 FEDEX (FEDERAL EXPRESS)	6-755-33557		#6287-8595-3 TRACKING ID 810266	
					01-13-000-72110	26.17
					Total :	**26.17**
184345	10/11/2019	015853 FIRE SERVICE INC.	30857		INSTALL GREASE SENSOR SWITCH	
					01-19-000-72540	341.01
					Total :	**341.01**
184346	10/11/2019	019200 FIRST CLASS, INC.	74568		JABER V TINLEY PARK SETTLEMEN	
					60-00-000-72790	28,454.75
					Total :	**28,454.75**
184347	10/11/2019	012941 FMP	52-436586		SWITCH ASY	
					01-17-205-72540	45.33
			52-436612		WHEEL BEARING & HUB ASM,KIT T	
					01-17-205-72540	194.23
			52-436660		SENSOR ASY	
					01-17-205-72540	20.79
			52-437100		MOTOR ASY	
					01-17-205-72540	134.01
					Total :	**394.36**
184348	10/11/2019	011132 FORCE ENTERPRISES	048375		ENVELOPES	
					01-14-000-72310	103.48
					Total :	**103.48**
184349	10/11/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00303167		VTP-016992 RADIO MAINT 9/1/19-9	
					14-00-000-72750	8,304.25
					Total :	**8,304.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184350	10/11/2019	019203 GILL, PEARLIE M	Ref001382705		UB Refund Cst #00462905, rfnd accic	
					60-00-000-20599	152.81
					Total :	**152.81**
184351	10/11/2019	015397 GOVTEMPSUSA LLC	2880448		9/22 & 9/29/19 PAULA WALLRICH	
					01-33-000-72750	5,695.52
					Total :	**5,695.52**
184352	10/11/2019	004438 GRAINGER	9306351421		BATTERIES	
					01-26-025-73410	37.28
			9309559152		BATTERIES	
					01-26-025-72530	72.30
					Total :	**109.58**
184353	10/11/2019	019205 GRANHOLM, DANIEL	Ref001382707		UB Refund Cst #00500133	
					60-00-000-20599	12.75
					Total :	**12.75**
184354	10/11/2019	014491 HANSEN DOOR INC.	8202		SERVICE FIRE ST #3	
					01-26-025-72520	110.00
					Total :	**110.00**
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	8075		PW UNIFORMS	
				VTP-017350	01-26-023-73610	22.55
				VTP-017350	01-26-024-73610	3.59
				VTP-017350	01-26-025-73610	8.20
				VTP-017350	60-00-000-73610	9.74
				VTP-017350	63-00-000-73610	2.05
				VTP-017350	64-00-000-73610	5.12
				VTP-017350	60-00-000-73610	13.30
				VTP-017350	63-00-000-73610	2.80
				VTP-017350	64-00-000-73610	7.00
				VTP-017350	01-26-023-73610	28.60
				VTP-017350	01-26-024-73610	4.55
				VTP-017350	01-26-025-73610	10.40
				VTP-017350	60-00-000-73610	12.35
				VTP-017350	63-00-000-73610	2.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	64-00-000-73610	6.50
				VTP-017350	01-26-023-73610	30.80
				VTP-017350	01-26-024-73610	4.90
				VTP-017350	01-26-025-73610	11.20
				VTP-017350	60-00-000-73610	13.30
				VTP-017350	63-00-000-73610	2.80
				VTP-017350	64-00-000-73610	7.00
				VTP-017350	01-26-023-73610	92.40
				VTP-017350	01-26-024-73610	14.71
				VTP-017350	01-26-025-73610	33.60
				VTP-017350	60-00-000-73610	39.91
				VTP-017350	63-00-000-73610	8.40
				VTP-017350	64-00-000-73610	20.98
				VTP-017350	60-00-000-73610	6.84
				VTP-017350	63-00-000-73610	1.44
				VTP-017350	64-00-000-73610	3.60
				VTP-017350	01-26-023-73610	9.79
				VTP-017350	01-26-024-73610	1.56
				VTP-017350	01-26-025-73610	3.56
				VTP-017350	60-00-000-73610	4.23
				VTP-017350	63-00-000-73610	0.89
				VTP-017350	64-00-000-73610	2.22
				VTP-017350	01-26-023-73610	31.68
				VTP-017350	01-26-024-73610	5.04
				VTP-017350	01-26-025-73610	11.52
				VTP-017350	60-00-000-73610	13.68
				VTP-017350	63-00-000-73610	2.88
				VTP-017350	64-00-000-73610	7.20
				VTP-017350	01-26-023-73610	15.84
				VTP-017350	01-26-024-73610	2.52
				VTP-017350	01-26-025-73610	5.76
				VTP-017350	60-00-000-73610	6.84
				VTP-017350	63-00-000-73610	1.44
				VTP-017350	64-00-000-73610	3.60
				VTP-017350	01-26-024-73610	5.04
				VTP-017350	01-26-025-73610	11.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	60-00-000-73610	13.68
				VTP-017350	63-00-000-73610	2.88
				VTP-017350	64-00-000-73610	7.20
				VTP-017350	01-26-023-73610	7.92
				VTP-017350	01-26-024-73610	1.26
				VTP-017350	01-26-025-73610	2.88
				VTP-017350	60-00-000-73610	3.42
				VTP-017350	63-00-000-73610	0.72
				VTP-017350	64-00-000-73610	1.80
				VTP-017350	01-26-023-73610	7.92
				VTP-017350	01-26-024-73610	1.26
				VTP-017350	01-26-025-73610	2.88
				VTP-017350	60-00-000-73610	3.42
				VTP-017350	63-00-000-73610	0.72
				VTP-017350	64-00-000-73610	1.80
				VTP-017350	01-26-023-73610	15.84
				VTP-017350	01-26-024-73610	2.52
				VTP-017350	01-26-025-73610	5.76
				VTP-017350	63-00-000-73610	1.00
				VTP-017350	64-00-000-73610	2.50
				VTP-017350	01-26-023-73610	55.00
				VTP-017350	01-26-024-73610	8.75
				VTP-017350	01-26-025-73610	20.00
				VTP-017350	60-00-000-73610	23.75
				VTP-017350	63-00-000-73610	5.00
				VTP-017350	64-00-000-73610	12.50
				VTP-017350	01-26-023-73610	19.36
				VTP-017350	01-26-024-73610	3.08
				VTP-017350	01-26-025-73610	7.04
				VTP-017350	60-00-000-73610	8.36
				VTP-017350	63-00-000-73610	1.76
				VTP-017350	64-00-000-73610	4.40
				VTP-017350	01-26-023-73610	19.36
				VTP-017350	01-26-024-73610	3.08
				VTP-017350	01-26-025-73610	7.04
				VTP-017350	60-00-000-73610	8.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	63-00-000-73610	1.76
				VTP-017350	64-00-000-73610	4.40
				VTP-017350	01-26-023-73610	17.60
				VTP-017350	60-00-000-73610	4.75
				VTP-017350	01-26-024-73610	3.08
				VTP-017350	01-26-025-73610	7.04
				VTP-017350	60-00-000-73610	8.36
				VTP-017350	63-00-000-73610	1.76
				VTP-017350	64-00-000-73610	4.40
				VTP-017350	01-26-023-73610	38.72
				VTP-017350	01-26-024-73610	6.16
				VTP-017350	01-26-025-73610	14.08
				VTP-017350	60-00-000-73610	16.72
				VTP-017350	63-00-000-73610	3.52
				VTP-017350	64-00-000-73610	8.80
				VTP-017350	01-26-023-73610	10.56
				VTP-017350	01-26-024-73610	1.68
				VTP-017350	01-26-025-73610	3.84
				VTP-017350	60-00-000-73610	4.56
				VTP-017350	63-00-000-73610	0.96
				VTP-017350	64-00-000-73610	2.40
				VTP-017350	01-26-023-73610	11.00
				VTP-017350	01-26-024-73610	1.75
				VTP-017350	01-26-025-73610	4.00
				VTP-017350	01-26-023-73610	51.04
				VTP-017350	63-00-000-73610	16.40
				VTP-017350	64-00-000-73610	40.96
				VTP-017350	01-26-023-73610	127.60
				VTP-017350	01-26-024-73610	20.31
				VTP-017350	01-26-025-73610	46.40
				VTP-017350	60-00-000-73610	55.11
				VTP-017350	63-00-000-73610	11.60
				VTP-017350	64-00-000-73610	28.98
				VTP-017350	01-26-023-73610	90.20
				VTP-017350	01-26-024-73610	14.36
				VTP-017350	01-26-025-73610	32.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	60-00-000-73610	38.96
				VTP-017350	63-00-000-73610	8.20
				VTP-017350	64-00-000-73610	20.48
				VTP-017350	01-26-023-73610	111.65
				VTP-017350	01-26-024-73610	17.77
				VTP-017350	01-26-025-73610	40.60
				VTP-017350	60-00-000-73610	48.22
				VTP-017350	63-00-000-73610	10.15
				VTP-017350	64-00-000-73610	25.36
				VTP-017350	01-26-023-73610	80.85
				VTP-017350	01-26-025-73610	26.40
				VTP-017350	63-00-000-73610	0.60
				VTP-017350	01-26-023-73610	87.45
				VTP-017350	01-26-024-73610	13.92
				VTP-017350	01-26-025-73610	31.80
				VTP-017350	60-00-000-73610	37.77
				VTP-017350	63-00-000-73610	7.95
				VTP-017350	64-00-000-73610	19.86
				VTP-017350	01-26-023-73610	145.75
				VTP-017350	01-26-024-73610	23.20
				VTP-017350	01-26-025-73610	53.00
				VTP-017350	60-00-000-73610	62.95
				VTP-017350	63-00-000-73610	13.25
				VTP-017350	64-00-000-73610	33.10
				VTP-017350	01-26-023-73610	18.48
				VTP-017350	01-26-024-73610	2.94
				VTP-017350	01-26-025-73610	6.72
				VTP-017350	60-00-000-73610	7.98
				VTP-017350	63-00-000-73610	1.68
				VTP-017350	64-00-000-73610	4.20
				VTP-017350	01-26-023-73610	30.80
				VTP-017350	01-26-024-73610	4.90
				VTP-017350	63-00-000-73610	2.66
				VTP-017350	01-26-024-73610	10.01
				VTP-017350	01-26-025-73610	6.40
				VTP-017350	60-00-000-73610	7.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	63-00-000-73610	1.60
				VTP-017350	64-00-000-73610	4.00
				VTP-017350	01-26-023-73610	9.24
				VTP-017350	01-26-024-73610	1.47
				VTP-017350	01-26-025-73610	3.36
				VTP-017350	60-00-000-73610	3.99
				VTP-017350	63-00-000-73610	0.84
				VTP-017350	64-00-000-73610	2.10
				VTP-017350	01-26-023-73610	10.67
				VTP-017350	01-26-024-73610	1.70
				VTP-017350	01-26-025-73610	3.88
				VTP-017350	60-00-000-73610	4.61
				VTP-017350	63-00-000-73610	0.97
				VTP-017350	64-00-000-73610	2.42
				VTP-017350	01-26-023-73610	6.60
				VTP-017350	01-26-024-73610	1.05
				VTP-017350	01-26-025-73610	2.40
				VTP-017350	60-00-000-73610	2.85
				VTP-017350	63-00-000-73610	3.70
				VTP-017350	64-00-000-73610	9.24
				VTP-017350	01-26-023-73610	58.30
				VTP-017350	01-26-024-73610	9.28
				VTP-017350	01-26-025-73610	21.20
				VTP-017350	60-00-000-73610	25.18
				VTP-017350	63-00-000-73610	5.30
				VTP-017350	64-00-000-73610	13.24
				VTP-017350	01-26-023-73610	48.40
				VTP-017350	01-26-024-73610	7.71
				VTP-017350	01-26-025-73610	17.60
				VTP-017350	60-00-000-73610	20.91
				VTP-017350	63-00-000-73610	4.40
				VTP-017350	64-00-000-73610	10.98
				VTP-017350	01-26-023-73610	91.63
				VTP-017350	01-26-024-73610	14.59
				VTP-017350	01-26-025-73610	33.32
				VTP-017350	60-00-000-73610	39.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	63-00-000-73610	8.33
				VTP-017350	64-00-000-73610	20.80
				VTP-017350	01-26-025-73610	11.20
				VTP-017350	60-00-000-73610	17.48
				VTP-017350	63-00-000-73610	3.68
				VTP-017350	64-00-000-73610	9.20
				VTP-017350	01-26-023-73610	21.12
				VTP-017350	01-26-024-73610	3.36
				VTP-017350	01-26-025-73610	7.68
				VTP-017350	60-00-000-73610	9.12
				VTP-017350	63-00-000-73610	1.92
				VTP-017350	64-00-000-73610	4.80
				VTP-017350	01-26-023-73610	21.56
				VTP-017350	01-26-024-73610	3.43
				VTP-017350	01-26-025-73610	7.84
				VTP-017350	60-00-000-73610	9.31
				VTP-017350	63-00-000-73610	1.96
				VTP-017350	64-00-000-73610	4.90
				VTP-017350	01-26-023-73610	29.26
				VTP-017350	01-26-024-73610	4.66
				VTP-017350	01-26-025-73610	10.64
				VTP-017350	60-00-000-73610	12.64
				VTP-017350	64-00-000-73610	6.64
				VTP-017350	01-26-025-73610	22.88
				VTP-017350	60-00-000-73610	27.17
				VTP-017350	63-00-000-73610	5.72
				VTP-017350	64-00-000-73610	14.30
				VTP-017350	01-26-023-73610	30.36
				VTP-017350	01-26-024-73610	4.83
				VTP-017350	01-26-025-73610	11.04
				VTP-017350	60-00-000-73610	13.11
				VTP-017350	63-00-000-73610	2.76
				VTP-017350	64-00-000-73610	6.90
					01-26-023-73610	57.20
					01-26-024-73610	9.10
					01-26-025-73610	20.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
					60-00-000-73610	24.70
					63-00-000-73610	5.20
					64-00-000-73610	13.00
				VTP-017350	01-26-023-73610	22.55
				VTP-017350	01-26-024-73610	3.59
				VTP-017350	01-26-025-73610	8.20
				VTP-017350	60-00-000-73610	9.74
				VTP-017350	63-00-000-73610	2.05
				VTP-017350	64-00-000-73610	5.12
				VTP-017350	01-26-023-73610	127.60
				VTP-017350	01-26-024-73610	20.31
				VTP-017350	01-26-025-73610	46.40
				VTP-017350	60-00-000-73610	55.11
				VTP-017350	63-00-000-73610	11.60
				VTP-017350	64-00-000-73610	28.98
				VTP-017350	01-26-023-73610	90.20
				VTP-017350	01-26-024-73610	14.36
				VTP-017350	01-26-025-73610	32.80
				VTP-017350	60-00-000-73610	38.96
				VTP-017350	63-00-000-73610	8.20
				VTP-017350	64-00-000-73610	20.48
				VTP-017350	01-26-023-73610	95.70
				VTP-017350	01-26-024-73610	15.24
				VTP-017350	01-26-025-73610	34.80
				VTP-017350	60-00-000-73610	41.34
				VTP-017350	63-00-000-73610	8.70
				VTP-017350	64-00-000-73610	21.72
				VTP-017350	01-26-023-73610	180.40
				VTP-017350	01-26-024-73610	28.72
				VTP-017350	01-26-025-73610	65.60
				VTP-017350	60-00-000-73610	77.92
				VTP-017350	63-00-000-73610	16.40
				VTP-017350	64-00-000-73610	40.96
				VTP-017350	01-26-023-73610	79.75
				VTP-017350	01-26-024-73610	12.70
				VTP-017350	01-26-025-73610	29.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	60-00-000-73610	34.45
				VTP-017350	63-00-000-73610	7.25
				VTP-017350	64-00-000-73610	18.10
				VTP-017350	01-26-023-73610	180.40
				VTP-017350	01-26-024-73610	28.72
				VTP-017350	01-26-025-73610	65.60
				VTP-017350	60-00-000-73610	77.92
				VTP-017350	01-26-023-73610	35.20
				VTP-017350	01-26-024-73610	5.60
				VTP-017350	01-26-025-73610	12.80
				VTP-017350	60-00-000-73610	15.20
				VTP-017350	63-00-000-73610	3.20
				VTP-017350	64-00-000-73610	8.00
				VTP-017350	01-26-023-73610	54.45
				VTP-017350	01-26-024-73610	8.66
				VTP-017350	01-26-025-73610	19.80
				VTP-017350	60-00-000-73610	23.51
				VTP-017350	63-00-000-73610	4.95
				VTP-017350	64-00-000-73610	12.38
				VTP-017350	01-26-023-73610	72.60
				VTP-017350	01-26-024-73610	11.55
				VTP-017350	01-26-025-73610	26.40
				VTP-017350	60-00-000-73610	31.35
				VTP-017350	63-00-000-73610	6.60
				VTP-017350	64-00-000-73610	16.50
				VTP-017350	01-26-023-73610	72.60
				VTP-017350	01-26-024-73610	11.55
				VTP-017350	01-26-025-73610	14.72
				VTP-017350	01-26-024-73610	15.67
				VTP-017350	01-26-025-73610	29.40
				VTP-017350	60-00-000-73610	34.92
				VTP-017350	63-00-000-73610	7.35
				VTP-017350	64-00-000-73610	18.36
				VTP-017350	01-26-023-73610	40.70
				VTP-017350	01-26-024-73610	6.48
				VTP-017350	01-26-025-73610	14.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	60-00-000-73610	17.58
				VTP-017350	63-00-000-73610	3.70
				VTP-017350	64-00-000-73610	9.24
				VTP-017350	01-26-023-73610	26.95
				VTP-017350	01-26-024-73610	4.29
				VTP-017350	01-26-025-73610	9.80
				VTP-017350	60-00-000-73610	11.64
				VTP-017350	63-00-000-73610	2.45
				VTP-017350	64-00-000-73610	6.12
				VTP-017350	01-26-023-73610	40.70
				VTP-017350	01-26-024-73610	6.48
				VTP-017350	01-26-025-73610	14.80
				VTP-017350	60-00-000-73610	31.35
				VTP-017350	63-00-000-73610	6.60
				VTP-017350	64-00-000-73610	16.50
				VTP-017350	01-26-023-73610	45.10
				VTP-017350	01-26-024-73610	7.18
				VTP-017350	01-26-025-73610	16.40
				VTP-017350	60-00-000-73610	19.48
				VTP-017350	63-00-000-73610	4.10
				VTP-017350	64-00-000-73610	10.24
				VTP-017350	01-26-023-73610	20.24
				VTP-017350	01-26-024-73610	3.22
				VTP-017350	01-26-025-73610	7.36
				VTP-017350	60-00-000-73610	8.74
				VTP-017350	63-00-000-73610	1.84
				VTP-017350	64-00-000-73610	4.60
				VTP-017350	01-26-023-73610	80.96
				VTP-017350	01-26-024-73610	12.88
				VTP-017350	01-26-025-73610	29.44
				VTP-017350	60-00-000-73610	34.96
				VTP-017350	63-00-000-73610	7.36
				VTP-017350	60-00-000-73610	17.58
				VTP-017350	64-00-000-73610	18.40
				VTP-017350	01-26-023-73610	80.96
				VTP-017350	01-26-024-73610	12.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	01-26-025-73610	29.44
				VTP-017350	60-00-000-73610	34.96
				VTP-017350	63-00-000-73610	7.36
				VTP-017350	64-00-000-73610	18.40
				VTP-017350	01-26-023-73610	21.12
				VTP-017350	01-26-024-73610	3.36
				VTP-017350	01-26-025-73610	7.68
				VTP-017350	60-00-000-73610	9.12
				VTP-017350	63-00-000-73610	1.92
				VTP-017350	64-00-000-73610	4.80
				VTP-017350	01-26-023-73610	20.24
				VTP-017350	01-26-024-73610	3.22
				VTP-017350	01-26-025-73610	7.36
				VTP-017350	60-00-000-73610	8.74
				VTP-017350	63-00-000-73610	1.84
				VTP-017350	64-00-000-73610	4.60
				VTP-017350	01-26-023-73610	40.48
				VTP-017350	01-26-024-73610	6.44
				VTP-017350	64-00-000-73610	1.50
				VTP-017350	01-26-023-73610	11.44
				VTP-017350	01-26-024-73610	1.82
				VTP-017350	01-26-025-73610	4.16
				VTP-017350	60-00-000-73610	4.94
				VTP-017350	63-00-000-73610	1.04
				VTP-017350	64-00-000-73610	2.60
				VTP-017350	01-26-023-73610	6.60
				VTP-017350	01-26-024-73610	1.05
				VTP-017350	01-26-025-73610	2.40
				VTP-017350	60-00-000-73610	2.85
				VTP-017350	63-00-000-73610	0.60
				VTP-017350	64-00-000-73610	1.50
				VTP-017350	01-26-023-73610	134.64
				VTP-017350	01-26-024-73610	21.42
				VTP-017350	01-26-025-73610	48.96
				VTP-017350	60-00-000-73610	58.14
				VTP-017350	63-00-000-73610	12.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184355	10/11/2019	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-017350	64-00-000-73610	30.60
				VTP-017350	01-26-023-73610	62.92
					Total :	**7,290.00**
184356	10/11/2019	012281 HINCKLEY SPRINGS	5977593 100519		WATER COOLER RENTAL	
					01-21-210-73110	109.68
					Total :	**109.68**
184357	10/11/2019	014777 HORBACZEWSKI, KEVIN	100719		PER DIEM:MEALS/40 HR COMM MC	
					01-17-220-72140	75.00
					Total :	**75.00**
184358	10/11/2019	014898 IACP	5828		ID#10023356 STANLEY TENCZA CC	
					01-17-205-72170	570.00
					Total :	**570.00**
184359	10/11/2019	004955 ILCMA	1899		JOB AD ASSISTANT FINANCE DIRE	
					01-15-000-72446	50.00
					Total :	**50.00**
184360	10/11/2019	005047 ILLINOIS FIRE SAFETY ALLIANCE	1012019		4 FIRE PREVENTION LUNCHEON	
					01-19-020-72220	160.00
					Total :	**160.00**
184361	10/11/2019	005127 INGALLS OCCUPATIONAL MEDICINE	282766		DRUG SCREENS/EKG/PHYSICAL	
					01-21-000-72446	59.00
					01-26-025-72446	59.00
					01-53-000-72855	183.00
					01-16-000-72446	59.00
					01-41-040-72446	59.00
					01-13-000-72446	179.00
					01-26-025-72446	238.00
					01-53-000-72855	118.00
					01-21-000-72446	59.00
			283160		DRUG SCREEN	
					01-19-000-72150	59.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184361	10/11/2019	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
			283431		PHYSICAL/DRUG SCREEN/EKG	
					01-41-040-72846	154.00
					Total :	**1,226.00**
184362	10/11/2019	019206 KASHI, EZRA	Ref001382708		UB Refund Cst #00504154	
					60-00-000-20599	75.00
					Total :	**75.00**
184363	10/11/2019	018046 KEVRON PRINTING & MAILING,INC.	19-45233		BOO BASH POSTERS,BOO BASH F	
					01-35-000-72923	528.00
			19-45242		BUSINESS CARDS GENE LODE & V	
					01-33-300-72310	35.00
					Total :	**563.00**
184364	10/11/2019	015288 KIESLER POLICE SUPPLY	IN118486		RANGE SUPPLIES	
				VTP-017225	01-17-220-73760	851.00
					Total :	**851.00**
184365	10/11/2019	005379 KLEIN, THORPE & JENKINS, LTD	092419		LEGAL SERV THRU 8/31/19	
					01-14-000-72850	378.45
					Total :	**378.45**
184366	10/11/2019	018146 KRISTUFEK, COURTNEY	100719		REIM EXP LODG,MEALS/ILL FIRE IN	
					01-21-210-72170	173.28
					Total :	**173.28**
184367	10/11/2019	019201 LABRIOLA, MATTHEW	100919		REIM. EXP. DRIVER LICENSE	
					01-26-023-72860	31.00
					Total :	**31.00**
184368	10/11/2019	003440 M. COOPER WINSUPPLY CO.	S2055460.001		PARTS	
					60-00-000-72540	43.62
					63-00-000-72540	14.54
					64-00-000-72540	24.93
					Total :	**83.09**
184369	10/11/2019	007100 M. E.SIMPSON COMPANY, INC	34095		LEAK LOCATION SERV 17620 DUVA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184369	10/11/2019	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
					60-00-000-72513	725.00
					Total :	**725.00**
184370	10/11/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-528358		FILTER ASY,KIT-EL/GKT	
					01-17-205-72540	386.52
			40-528373		KIT-EL/GKT	
					01-33-300-72540	16.68
			40-528664		KIT-EL/GKT	
					60-00-000-72540	17.51
					63-00-000-72540	5.84
					64-00-000-72540	10.01
					Total :	**436.56**
184371	10/11/2019	005765 MARTIN WHALEN O.S. INC.	IN2106801		XER/XWC7125T OVERAGE CHARG	
					01-17-205-72750	360.63
					Total :	**360.63**
184372	10/11/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-78105		PARTS,PIPE ASSY,INSULATOR,MUF	
					01-17-205-72540	225.24
			15030-78244		GREASE GUN	
					01-26-023-72540	68.74
					Total :	**293.98**
184373	10/11/2019	010966 MC CAHILL, MARY	100819		REIM.EXP. EMBROD ON SHIRTS	
					01-17-205-73610	60.00
					Total :	**60.00**
184374	10/11/2019	005673 MC CANN INDUSTRIES, INC.	P05182		FORMING TUBE	
					01-26-024-73570	166.46
					Total :	**166.46**
184375	10/11/2019	006074 MENARDS	72589		UNDERCOATING,TAPE,CAULK,RAC	
					01-21-000-72530	118.87
			72592		LUMBER	
					01-21-000-72530	10.44
			72833		FRICTION STEM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184375	10/11/2019	006074 MENARDS	(Continued)			
					01-19-020-73870	15.16
			72873		PARTS	
					01-21-000-72530	174.27
			72874		CREDIT PARTS	
					01-21-000-72530	-29.25
			72875		PARTS	
					01-21-000-72530	0.97
			73001		PART	
					01-21-000-72530	13.00
			73064		PAIL,TRI-TAP	
					01-26-024-73570	45.98
					01-26-025-73580	8.97
			73067		DRIVE BOT HOLDER,POWER DRIV	
					01-26-025-73410	6.98
			73069		EMERY CLOTH,RUBBER WASHER	
					60-00-000-73410	11.96
					63-00-000-73410	1.33
					64-00-000-73410	5.69
			73204		HANDY BOX COVER,OUTLET,CONN	
					01-26-025-72520	9.51
			73209		FLOOR SCRUB,GRINDER	
					01-19-000-73410	57.68
			73226		FEND WASH 5PC	
					01-26-023-73840	3.50
			73272		WH 3 PACK 20 AMP GFCI	
					01-26-025-73570	34.99
			73273		MOVER'S DOLLY	
					01-26-025-73840	29.88
			73283		CORDS,ADAPTER,LIGHTS	
					01-35-000-72530	196.52
			73366		PARTS FOR TRAILER	
					01-21-000-72530	105.54
			73371		PAIL	
					01-26-023-73870	2.99
			73490		ADAPTER,TUBING BRUSH,TAPE,CF	
					60-00-000-73630	96.67

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184375	10/11/2019	006074	006074 MENARDS	(Continued)		**Total :**	**921.65**
184376	10/11/2019	012517	MERIDIAN IT INC	461515		T & M NETWORKING	
						01-16-000-72650	862.50
				461529		<IT> DR PROJECT - FLEXPOD INST	
					VTP-017280	30-00-000-74126	600.00
						Total :	**1,462.50**
184377	10/11/2019	005742	METRO POWER INC.	12562		GENERATOR REPAIR/TIGHTEN BEL	
						60-00-000-72530	165.00
						63-00-000-72530	165.00
						Total :	**330.00**
184378	10/11/2019	019208	MORRISON, ANDREW	082919		CHANGE OF USE A MORRISON APF	
						01-14-000-79099	30.00
						Total :	**30.00**
184379	10/11/2019	017651	MSC INDUSTRIAL SUPPLY CO.	3334942001		CLNR,SWIVEL,PARTS,CABLE TIE,K	
						60-00-000-72540	21.76
						63-00-000-72540	6.98
						64-00-000-72540	12.31
						01-26-023-72540	276.95
						01-26-024-72540	41.05
						01-17-205-72540	61.57
						01-33-300-72540	20.51
				3337168001		PARTS	
						01-26-023-73830	121.98
				3341061001		PARTS	
						01-26-023-72540	120.33
						Total :	**683.44**
184380	10/11/2019	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-9-19		CONSULTING SERV: CIMP SEPT'19	
						60-00-000-75812	6,131.94
						30-00-000-75812	9,639.00
				TPCS-9-19		COMM & TECH PROJ REPAIR AND (	
						11-00-000-72750	16,621.50
						Total :	**32,392.44**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184381	10/11/2019	014443 MURPHY & MILLER, INC	MC00007211		PREVENTATIVE MAINTENANCE FO	
				VTP-017213	01-26-025-72790	855.06
			MC00007212		PREV MAINT METRA ST 18001 S 80	
					01-26-025-72790	592.83
			MC00007225		PREVENTATIVE MAINTENANCE-FO	
				VTP-017212	01-26-025-72790	4,196.61
					Total :	**5,644.50**
184382	10/11/2019	013007 NASRO	25733IL		BASIC SCHOOL RES OFFR COURS	
					01-17-220-72140	445.00
					Total :	**445.00**
184383	10/11/2019	006197 NAT'L EMERGENCY NUMBER ASSOC.	300052303		PUBLIC SECTOR 1 JACLYN ROMAN	
					01-21-210-72720	700.00
					Total :	**700.00**
184384	10/11/2019	019198 NBC SPORTS CHICAGO	RC19070063		TP CONV CENTER/WHITE SOX PIT	
					12-00-000-79142	1,050.00
			RC19080127		TP CONV CENTER/WHITE SOX PIT	
					12-00-000-79142	3,150.00
			RC19090075		TP CONV CENTER/WHITE SOX PIT	
					12-00-000-79142	3,500.00
					Total :	**7,700.00**
184385	10/11/2019	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-26-025-72511	120.10
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-26-025-72511	44.84
			96019958527		ACCT#96-01-99-5852 7 7999 W TIM	
					01-26-025-72511	121.42
					Total :	**286.36**
184386	10/11/2019	006178 NORMAN'S	14181		STAN HONOR GUARD SUIT CLEAN	
					01-17-220-73610	10.75
					Total :	**10.75**
184387	10/11/2019	015811 NSN EMPLOYER SERVICES, INC.	4085		MANAGEMENT SERVICES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184387	10/11/2019	015811 NSN EMPLOYER SERVICES, INC.	(Continued)			
					01-14-000-72445	500.00
					Total :	**500.00**
184388	10/11/2019	013096 PACE SYSTEMS INC	IN00028043		<PD> - EXACQVISION RECORDING	
				VTP-017353	01-16-000-72655	1,240.00
			IN00028229		<PD> - VERIPIC SERVER/SYS REPI	
				VTP-017389	30-00-000-74126	1,425.00
					Total :	**2,665.00**
184389	10/11/2019	006475 PARK ACE HARDWARE	061397/1		#891432 SHOCK	
					01-26-023-73630	11.18
			061440/1		#891432 TIE DOWNS,GAS CAN	
					01-26-023-73410	34.38
			061458/1		#891432 BUNGEE CORD	
					01-26-023-73840	13.09
			061983/1		BATTERIES,SPRAYPAINT	
					01-17-220-73760	35.70
			062008/1		CABLE TIES	
					01-17-220-73600	5.59
			062024/1		SCREWDRIVER SET	
					01-19-000-73410	9.99
			062033/1		EXCHANGE LP TANK	
					01-19-000-73540	79.96
			062052/1		FASTENERS	
					01-26-025-72520	13.00
			062068/1		#89143 DRAINO,DRAIN LIQ PLUMBI	
					01-26-025-73630	15.66
					Total :	**218.55**
184390	10/11/2019	014682 PITNEY BOWES	3103449381		ACCT#0010611388 LEASE MAILING	
					01-17-205-72750	540.87
					Total :	**540.87**
184391	10/11/2019	006499 PITNEY BOWES INC	1014030803		ACCT#0012198182 RENTAL POSTA	
					01-14-000-72750	75.00
					60-00-000-72750	75.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184391	10/11/2019	006499	006499 PITNEY BOWES INC	(Continued)		**Total :**	**150.00**
184392	10/11/2019	006506	PITT, JAMES	100719		6618 W 174TH PL FLOOR DRAINS	
						64-00-000-72790	1,400.00
						Total :	**1,400.00**
184393	10/11/2019	006784	POLONIA BANQUETS,INC	100919		AMERICAN LEGION VET'S BREAKF.	
						01-41-050-72932	2,476.25
						Total :	**2,476.25**
184394	10/11/2019	006780	POMP'S TIRE SERVICE, INC	310150204		ALL (4) TIRES BACK HOE UNIT 110	
					VTP-017399	01-26-023-73560	2,459.32
						Total :	**2,459.32**
184395	10/11/2019	006559	PRAXAIR DISTRIBUTION, INC	92226763		OXYGEN & ACETYLENE	
						01-26-024-73730	35.03
						01-26-023-73730	70.07
						60-00-000-73730	24.52
						63-00-000-73730	24.52
						64-00-000-73730	21.03
						Total :	**175.17**
184396	10/11/2019	006855	QUANTUM ENGINEERING	10478		HEAD BOLTS	
						01-26-024-73570	499.99
						Total :	**499.99**
184397	10/11/2019	014412	RAINS, SCOTT	100719		REIM.EXP.FUEL AMERICAN CANINE	
						01-17-205-72170	83.00
				100719..		PER DIEM: FUEL K9 NARCOTICS RI	
						01-17-220-72140	35.00
						Total :	**118.00**
184398	10/11/2019	006361	RAY O' HERRON CO INC	1939383-IN		SEAL	
						01-17-205-73610	90.16
				1953258-CM		CREDIT 7TS ALS LEVEL3	
						01-17-205-73610	-141.99
				1954718-IN		SAFETY WAND	
						01-21-000-73610	6.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184398	10/11/2019	006361 RAY O' HERRON CO INC	(Continued)			
			1954719-IN		FUGGER/UNIFORMS	
					01-17-205-73610	495.85
			1954721-IN		BELTS	
					01-17-205-73610	65.50
			1955353-IN		HELMET	
					01-17-205-73610	290.00
			1955879-IN		HELMETS	
					01-17-205-73610	580.00
					Total :	**1,386.51**
184399	10/11/2019	017584 RELADYNE	1240653-IN		15W-40 BULK OIL	
				VTP-017403	01-26-023-73535	414.50
				VTP-017403	01-26-024-73535	100.00
				VTP-017403	60-00-000-73535	198.14
				VTP-017403	63-00-000-73535	22.00
				VTP-017403	64-00-000-73535	94.36
					Total :	**829.00**
184400	10/11/2019	015230 RIDGE LANDSCAPE SERVICES LLC	6903		2 WEEK LAWN MAINT 9/15/19-9/28/	
					01-26-023-72881	15,557.56
					Total :	**15,557.56**
184401	10/11/2019	019199 RIMMY TOOLS	09251945601		ADAPTORS	
					01-26-024-73410	51.00
					Total :	**51.00**
184402	10/11/2019	006974 RINGHOFER, WILLIAM	100819		HEALTH INSURANCE REIM OCT'19	
					01-17-205-72435	601.70
					Total :	**601.70**
184403	10/11/2019	006874 ROBINSON ENGINEERING CO. LTD.	19090408		PROJ#16-R0402 PROJ#16-R0402 17	
					33-00-000-75806	9,627.81
					Total :	**9,627.81**
184404	10/11/2019	010463 ROSEMARY'S GARDEN	100619		FLOOR PLANT	
					01-11-000-73110	60.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184404	10/11/2019	010463	010463 ROSEMARY'S GARDEN	(Continued)		**Total :**	**60.00**
184405	10/11/2019	011514	SAFE KIDS WORLDWIDE	100719		TECH RE-CERT DINA NAVAS	
						01-17-215-72140	55.00
						Total :	**55.00**
184406	10/11/2019	015293	SAMARAS, MEGHAN M	100719		REIM EXP MEALS/ILL FIRE INSTITU	
						01-21-210-72170	38.78
						Total :	**38.78**
184407	10/11/2019	007629	SAM'S CLUB DIRECT	8074		WATER	
						01-26-024-73115	7.94
						01-26-023-73115	15.88
						60-00-000-73115	11.12
						64-00-000-73115	4.76
				8125		COPY PAPER,CUPS,FILE JACKET,S	
						01-41-056-72937	67.96
						01-14-000-73115	7.72
						01-26-025-73115	7.72
						01-33-310-73115	7.71
						01-33-300-73115	7.71
						01-26-025-73110	9.98
						60-00-000-73110	4.32
						63-00-000-73110	0.48
						64-00-000-73110	2.06
						01-26-025-73110	6.86
						01-26-024-73110	3.42
				8284		FIRE DEPT PICNIC SUPPLIES	
						01-19-000-72220	171.17
						01-19-020-72220	171.17
				8710		SODA,WIPES,WATER	
						01-14-000-73115	21.46
						60-00-000-73115	15.85
						64-00-000-73115	6.80
						01-26-023-73115	22.65
						01-26-024-73115	11.32
				8912		FIRE DEPT PICNIC SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184407	10/11/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-19-020-72220	84.15
			9088		SODA/OCTOBERFEST,PRESS SEAI	
					01-41-056-72937	82.74
					Total :	**752.95**
184408	10/11/2019	015712 SANDENO EAST INC	3419		SURFACE MATERIAL	
					60-00-000-73780	48.20
					63-00-000-73780	5.35
					64-00-000-73780	22.95
					01-26-023-73780	76.50
			3456		SURFACE MATERIAL	
					60-00-000-73780	32.13
					63-00-000-73780	3.57
					64-00-000-73780	15.30
					01-26-023-73780	51.00
					Total :	**255.00**
184409	10/11/2019	007092 SAUNORIS	600949		PLAY/POOL SAND	
					01-26-023-73860	49.94
			602689		PLAY/POOL SAND	
					01-26-023-73860	42.46
			603304		PLAY/POOL SAND	
					01-26-023-73860	42.68
			603915		PLAY/POOL SAND	
					01-26-023-73860	45.98
					Total :	**181.06**
184410	10/11/2019	007283 SCHOLZ, EILEEN	100719		REIM.EXP.LODG,MILEAGE/IGFOA C	
					01-15-000-72170	431.24
					Total :	**431.24**
184411	10/11/2019	007453 SERVICE SANITATION, INC.	7819812		SERVICE CONTRACTS FIREMENS	
				VTP-016993	01-19-000-72750	152.34
					Total :	**152.34**
184412	10/11/2019	013043 SITE DESIGN GROUP, LTD.	7482ph2-27		PROF SERV LANDSCAPE MANAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184412	10/11/2019	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-26-023-72847	495.00
			7698-47		NATURAL AREAS MAINT 8/25/19-9/2	
					01-26-023-72847	2,799.57
			7946-29		MOWING 8/25/19-9/21/19	
					01-26-023-72847	1,980.00
			7955-17		IRRIGATION MAINT 8/25/19-9/21/19	
					01-26-023-72847	162.50
			8081-20		DOWNTOWN PLANTERS 8/25/19-9/	
					01-26-023-72847	2,504.16
			8322-13		FAIRFIELD GLEN RESTORATION 8/	
					30-00-000-73681	1,360.00
			8323-14		APPLE POND DREDGING & RESTO	
					30-00-000-73681	495.00
			8498-09		SUBURBAN TREE CONSORTIUM 8/	
					01-26-023-72847	5,484.95
					Total :	**15,281.18**
184413	10/11/2019	018435 SPECIAL T UNLIMITED	67493011		UNIFORMS/FUGGER	
					01-17-205-73610	210.00
					Total :	**210.00**
184414	10/11/2019	019207 STACK, KRISTEN	Ref001382709		UB Refund Cst #00505798	
					60-00-000-20599	18.80
					Total :	**18.80**
184415	10/11/2019	007224 STANDARD EQUIPMENT COMPANY	P17491		CURTAINS	
					01-26-023-72540	415.62
			P17492		FILTERS,ELEMENT	
					01-26-023-72540	408.34
			P17585		BELT-POWER BAND	
					01-26-023-72540	467.95
					Total :	**1,291.91**
184416	10/11/2019	012238 STAPLES BUSINESS ADVANTAGE	3426262992		LABELER,TAPE,PAD,POST ITS,BIND	
					01-16-000-73110	53.77
					01-14-000-73110	64.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184416	10/11/2019	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3426262993		LSR LBL	
					01-14-000-73110	73.49
					Total :	**191.96**
184417	10/11/2019	015452 STEINER ELECTRIC COMPANY	S006463218.001		MINI-COM MODULE	
					01-26-025-73570	63.30
					60-00-000-73570	45.49
					63-00-000-73570	45.49
					64-00-000-73570	38.98
			S006466642.001		ELECTRICAL SUPPLIES	
					01-26-024-73410	1,252.96
					Total :	**1,446.22**
184418	10/11/2019	007438 SUB TRAILER HITCH, INC.	12765		WELD IN D-RINGS	
					01-26-023-72540	23.90
					Total :	**23.90**
184419	10/11/2019	007297 SUTTON FORD INC./FLEET SALES	490284		SPECIAL TOOL FOR POLICE SUV A	
				VTP-017395	01-17-205-73410	464.24
			491505		TUBE ASSY BRAKE	
					01-17-205-72540	45.63
			F57916		2020 FORD EXPLORER	
				VTP-017378	30-00-000-74220	41,345.40
					Total :	**41,855.27**
184420	10/11/2019	011460 TARGET STORES	100219		GIFT CARDS/FIRE PREV POSTER C	
					01-19-020-73605	105.00
					Total :	**105.00**
184421	10/11/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A54183		LABOR BILLABLE REMOTE SERV	
					01-26-025-72777	455.00
					Total :	**455.00**
184422	10/11/2019	007886 THEODORE POLYGRAPH SERVICE	6797		POLY EXAM CHRISTIAN SLINKARD	
					01-41-040-72846	175.00
			6801		POLYGRAPH EXAM ALEXANDER H(	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184422	10/11/2019	007886	THEODORE POLYGRAPH SERVICE	(Continued)			
						01-41-040-72846	175.00
						Total :	**350.00**
184423	10/11/2019	007717	THIRD DISTRICT FIRE CHIEF ASSN	4209		QUARTERLY MABAS DUES & ASSE	
						01-19-000-72720	1,814.25
						Total :	**1,814.25**
184424	10/11/2019	014854	THOMSON REUTERS-WEST PYMNT CTF	841083341		WEST INFO 9/1/19-9/30/19	
						01-17-225-72852	194.12
						Total :	**194.12**
184425	10/11/2019	007800	THYSSENKRUPP ELEVATOR CORP	6000384343		ELEVATOR REPAIR/PSB	
						01-26-025-72530	672.50
						Total :	**672.50**
184426	10/11/2019	004490	TINLEY PARK POLICE DEPT	100719		PETTY CASH REIM:PARKING,FUEL,	
						01-17-205-72130	47.00
						01-17-205-73530	39.91
						01-17-215-72220	32.69
						01-17-215-72340	20.36
						01-17-220-72170	20.00
						Total :	**159.96**
184427	10/11/2019	007827	TINLEY WISH	100919		DONATION TINLEY PK SENIOR CO	
						84-00-000-20192	147.00
						Total :	**147.00**
184428	10/11/2019	007955	TRAFFIC CONTROL & PROTECTION	102296		MESH ROLL UP	
						01-26-023-73830	290.00
						Total :	**290.00**
184429	10/11/2019	007930	TRANS UNION	09900362		BASIC SERV 8/26/19-9/25/19	
						01-17-225-72852	85.00
						Total :	**85.00**
184430	10/11/2019	018426	TRM PAINTING LLC	000415		PAINTING	
					VTP-017360	01-19-000-72520	4,950.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184430	10/11/2019	018426	018426 TRM PAINTING LLC	(Continued)		**Total :**	**4,950.00**
184431	10/11/2019	014510	TRUGREEN PROCESSING CENTER	109596242		OAK PK TRAIN ST SOUTH ST PARK	
						70-00-000-72881	112.50
						Total :	**112.50**
184432	10/11/2019	018250	VERIZON CONNECT NWF INC	OSV000001897768		CUST ID# TINL001 GPS TRUCK TRA	
						01-26-023-72790	249.67
						Total :	**249.67**
184433	10/11/2019	017446	VETERINARY CLINIC OF TINLEY PK	245160		CAT EUTH,CREM 7/25/19	
						01-17-220-72240	23.00
				246077		BLACK MED HAIR/EUTH,CREM 8/22	
						01-17-220-72240	23.00
						Total :	**46.00**
184434	10/11/2019	006362	VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 9/1/19-10/1/19	
						60-00-000-73220	648,809.17
						63-00-000-73220	598,900.77
						Total :	**1,247,709.94**
184435	10/11/2019	012368	VISION INTEGRATED GRAPHICS,LLC	530188		REORDER OF DOUBLE WATER BIL	
					VTP-017264	60-00-000-72310	2,923.00
						Total :	**2,923.00**
184436	10/11/2019	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4423332-0		SHEET PROT,CD DISC,ENVELOPES	
						01-21-210-73110	36.13
				4432586-0		PAPER	
						01-17-205-73110	440.30
				4438889-0		PAPER	
						01-26-025-73110	191.56
						Total :	**667.99**
184437	10/11/2019	015154	WELLS FARGO BANK	1749244		TIN309GOR TP IL SERIES 2009 PAY	
						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
184438	10/11/2019	019202 WIEGMAN, ELSIE	100319		8256 ASPEN LN REPAIR/REPL SPR	
					01-26-023-75630	101.00
					Total :	**101.00**
184439	10/11/2019	008280 WILL COUNTY CLERK	092619		NOTARY FEE ANTHONY CAMPBELL	
					01-17-205-72720	10.00
					Total :	**10.00**
184440	10/11/2019	008226 WYMAN & COMPANY	44920		FRAMING	
					01-41-050-72930	1,201.08
					Total :	**1,201.08**
184441	10/11/2019	016910 X-CENTRIC IT SOLUTIONS, LLC	3334		REMOTE SUPPORT	
					01-16-000-72650	962.50
					Total :	**962.50**
184442	10/11/2019	019191 ZEMAITIS, COLBY	100919		REIM.EXP. ILL DEPT FINANCIAL & F	
					01-26-023-72720	61.35
					Total :	**61.35**

144 Vouchers for bank code : apbank **Bank total : 1,679,947.00**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2550	10/8/2019	018837 INSURANCE PROGRAM MANAGERS GR	190904W030		PAYEE-CRASH CHAMPION	
					01-14-000-72542	522.88
					Total :	**522.88**
2551	10/8/2019	018837 INSURANCE PROGRAM MANAGERS GR	190904W027		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	449.11
					Total :	**449.11**
2552	10/8/2019	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	2,924.30
					Total :	**2,924.30**
2553	10/8/2019	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	331.50
					Total :	**331.50**
2554	10/8/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-SUBURBAN LUNG ASSOC	
					01-14-000-72542	3,799.00
					Total :	**3,799.00**
2555	10/8/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	10.00
					Total :	**10.00**

6 Vouchers for bank code : ipmg **Bank total : 8,036.79**

150 Vouchers in this report **Total vouchers : 1,687,983.79**

Bank code : ipmg

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
184444	10/18/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	101019		15 HEARTSAVER CPR/AED	
					01-19-020-73606	255.00
					Total :	**255.00**
184445	10/18/2019	002856 AIRY'S, INC	23410		WATER MAIN REPAIR 16337 PAXTC	
					60-00-000-72745	3,189.17
					Total :	**3,189.17**
184446	10/18/2019	011227 AMERICAN SOLUTIONS FOR	INV04371755		CHECK STOCK	
					01-14-000-73110	122.25
					60-00-000-73110	10.63
					Total :	**132.88**
184447	10/18/2019	002628 AMERICAN WATER	4000178977		FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
184448	10/18/2019	017251 ANICHINI, MICHELLE	091919		REIM. EXP. LODGING IPSTA CONF	
					01-21-210-72170	389.85
					Total :	**389.85**
184449	10/18/2019	014511 AREA LANDSCAPE SUPPLY, INC.	2061873		LAVA	
					01-26-023-73680	44.00
					Total :	**44.00**
184450	10/18/2019	010953 BATTERIES PLUS - 277	P19726807		3 PACK LIQUID METAL	
					01-17-220-73760	206.97
					Total :	**206.97**
184451	10/18/2019	015212 BETTENHAUSEN AUTOMOTIVE	84421DOW		FILTER	
					60-00-000-72540	12.03
					63-00-000-72540	3.86
					64-00-000-72540	6.80
			84424DOW		ARM WIPER,BLADE	
					60-00-000-72540	27.07
					63-00-000-72540	8.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184451	10/18/2019	015212 BETTENHAUSEN AUTOMOTIVE	(Continued)			
					64-00-000-72540	15.33
			84434DOW		PAN,GASKET,TUBE WATER	
					60-00-000-72540	86.08
					63-00-000-72540	27.61
					64-00-000-72540	48.72
					Total :	**236.18**
184452	10/18/2019	018554 BORDEN, KENT	101619		IATAI CONF LODG,MEALS,FUEL/SP	
					01-17-220-72140	469.78
					Total :	**469.78**
184453	10/18/2019	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	34.96
					01-19-020-72120	11.82
					01-26-023-72120	15.42
					01-26-024-72120	15.42
					01-33-300-72120	23.65
					01-33-310-72120	23.65
					01-33-320-72120	15.42
					01-35-000-72120	15.42
					01-53-000-72120	8.23
					60-00-000-72120	49.55
					63-00-000-72120	5.50
					64-00-000-72120	23.60
					01-19-000-72120	954.12
					60-00-000-72120	2,639.23
					63-00-000-72120	293.25
					64-00-000-72120	1,256.77
					01-17-205-72120	1,356.00
					01-14-000-72120	620.00
					01-11-000-72120	16.42
					01-12-000-72120	37.75
					01-17-205-72120	37.75
					01-19-000-72120	8.21
					01-26-023-72120	9.85
					01-26-024-72120	9.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184453	10/18/2019	014148 CALL ONE	(Continued)			
					01-33-310-72120	9.85
					01-33-320-72120	9.85
					60-00-000-72120	24.62
					01-12-000-72120	39.07
					01-14-000-72120	130.57
					01-15-000-72120	23.65
					01-19-000-72120	761.90
					01-17-205-72120	78.14
					Total :	**8,559.49**
184454	10/18/2019	003396 CASE LOTS INC	11283		TOWELS	
					01-26-025-73580	284.00
			12513		TOILET TISSUE,TOWELS	
					01-26-025-73580	307.20
			12612		TOWELS	
					01-26-025-73580	352.80
					Total :	**944.00**
184455	10/18/2019	003229 CED/EFENGEE	5025-527582		BULBS,LAMPS	
					01-26-024-73570	307.82
			5025-528053		BULBS	
					01-26-024-73570	336.34
			5025-528058		BULBS	
					01-26-024-73570	301.65
					Total :	**945.81**
184456	10/18/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	153342		01.R160373.0003A STREET LIGHTIN	
					30-00-000-75500	989.18
			153850		PROJ#01.R160373.00006 POST 3 S	
					65-00-000-72525	4,290.23
			153851		01.R160373.00007 POST 4 LIFT ST I	
					61-00-000-75320	6,447.00
			153852		01.R160373.0003A STREET LIGHTIN	
					30-00-000-75500	666.01
			153854		01.R160373.00005 FIRE ST #47 9/1/	
					33-00-000-75907	168.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184456	10/18/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			153855		01.R160373.00009 HARMONY SQUA	
					30-00-000-75905	6,542.60
			153856		01.R160373.00012 ENG SERV UTILI	
					27-00-000-75300	825.63
			153858		01.R160373.C0014 POST 7 FORCE	
					61-00-000-75305	4,633.00
			153859		ENG SERV/ BOULEVARD PROJECT	
				VTP-017392	27-00-000-75300	670.00
			153860		01.R180166.00000 175TH RIDGELN	
					61-00-000-75305	536.00
					Total :	**25,767.65**
184457	10/18/2019	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 10/16/19	
					01-26-025-72517	39.69
					Total :	**39.69**
184458	10/18/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
					01-26-025-72510	2,755.81
			0385440022		ACCT#0385440022 SS BRKSIDE GL	
					64-00-000-72510	346.62
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-26-024-72510	56.79
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	162.29
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-26-024-72510	14.99
			4943163008		ACCT#4943163008 METRA SIGN IN	
					70-00-000-72510	23.70
					Total :	**3,360.20**
184459	10/18/2019	018311 CONNECTION	57178134		<911> - TABLETS FOR CAD - AMBU	
				VTP-017404	01-16-000-74128	5,056.20
					Total :	**5,056.20**
184460	10/18/2019	012410 CONSERV FS, INC.	66032267		CURLEX ERO BLANKET	
					01-26-023-73680	49.56

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184460	10/18/2019	012410	012410 CONSERV FS, INC.	(Continued)		**Total :**	**49.56**
184461	10/18/2019	000550	CUPKAKE'S FAM FUN TIME CLOWNS	101519		PERF BOO BASH 10/27/19	
						01-35-000-72923	375.00
						Total :	**375.00**
184462	10/18/2019	003240	CUTRANO, MIKE	100319		REIM. EXP. FLORAL	
						01-41-056-72937	2.49
				100919		REIM. EXP. FOIL ROUND PANS W/L	
						01-41-056-72937	11.00
						Total :	**13.49**
184463	10/18/2019	016631	DAUKSAS-ROY, BRIDGET	101619		REIM. EXP.MEALS,MILEAGE/MABAS	
						01-21-210-72170	181.40
						Total :	**181.40**
184464	10/18/2019	003966	DEVINE, WILLIAM	101619		PER DIEM: LODGING,MEALS/LEGAI	
						01-17-220-72140	288.90
						Total :	**288.90**
184465	10/18/2019	018743	DON'S WORLD OF SPORTS INC.	46614		GARMENTS EMBROID ONLY	
						01-19-020-73610	112.00
						Total :	**112.00**
184466	10/18/2019	003770	DUSTCATCHERS INC	66410		MATS/VH	
						01-26-025-72790	65.93
				66411		MATS/ PD	
						01-26-025-72790	85.41
				66412		MATS/PW GARAGE	
						01-26-025-72790	99.08
						Total :	**250.42**
184467	10/18/2019	016399	EBNER, MICHAEL E	101519		PERF BOO BASH 11/27/19	
						01-35-000-72923	250.00
						Total :	**250.00**
184468	10/18/2019	019116	ELAN CITY, INC	2000-1243		RADAR SPEED SIGN	
					VTP-017265	01-17-220-73600	5,829.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184468	10/18/2019	019116	019116 ELAN CITY, INC	(Continued)		**Total :**	**5,829.00**
184469	10/18/2019	011176	ELEMENT GRAPHICS & DESIGN, INC	15359		GRAPHICS	
						01-17-205-72540	275.13
						Total :	**275.13**
184470	10/18/2019	010486	EMLING CANVAS PRODUCTS	1684		9 RENTALS	
						01-35-000-72923	9,000.00
						Total :	**9,000.00**
184471	10/18/2019	013924	ENTERTAINERS R WE	101519		PERF BOO BASH 10/27/19 MAD SCI	
						01-35-000-72923	200.00
						Total :	**200.00**
184472	10/18/2019	019222	EVANS, KEVIN	Ref001382969		UB Refund Cst #00459815; refund du	
						60-00-000-20599	178.02
						Total :	**178.02**
184473	10/18/2019	015058	FLEETPRIDE	37523049		FILTERS,AIR ELEMENT,CARTRIDGE	
						01-26-023-72540	813.54
						Total :	**813.54**
184474	10/18/2019	012941	FMP	50-2576502		FUEL FILTER	
						60-00-000-72540	17.25
						63-00-000-72540	5.53
						64-00-000-72540	9.77
				52-437072		CREDIT CALIPER,HOUSING	
						01-17-205-72540	-212.80
				52-437454		BRAKE LINING,BRAKE ROTR,BRAK	
						01-26-023-72540	350.59
				52-437627		SENSOR	
						01-17-205-72540	50.82
				52-437689		BRAKE PADS	
						60-00-000-72540	19.63
						63-00-000-72540	6.30
						64-00-000-72540	11.10
						Total :	**258.19**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184475	10/18/2019	004224 FOREST VIEW FARMS	073019.		RENTAL OF TWO HORSE DRAWN H	
				VTP-017260	01-35-000-72923	945.00
					Total :	**945.00**
184476	10/18/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00302132		RADIO MAINT BREMENTOWNE MAI	
					14-00-000-72550	459.00
			IN00302138		RADIO MAINT ST GEORGE CHURCI	
					14-00-000-72550	1,004.45
			IN00302155		RADIO MAINT ALPHA MED CENTER	
					14-00-000-72550	933.00
					Total :	**2,396.45**
184477	10/18/2019	004346 FRAME TECH, INC.	36286		WHEEL ALIGNMENT #2D	
					01-17-205-72540	55.00
					Total :	**55.00**
184478	10/18/2019	012902 GO PARTS INC.	169797		BULBS,DIE GREASE	
					01-17-205-72540	89.92
					Total :	**89.92**
184479	10/18/2019	004438 GRAINGER	9300815611		CREDIT SHELVING	
					01-17-220-73600	-193.50
			9310364436		HAND SOAP,SOLVENT	
					01-26-025-73580	186.68
			9312359798		SOCKET BIT	
					01-26-024-73410	55.20
			9312359806		DISC	
					01-19-000-73410	20.50
			9313879133		SHELVING,SEAL	
					01-17-220-73600	204.18
			9315454158		TIME DELAY RELAY	
					01-26-025-73570	84.32
					Total :	**357.38**
184480	10/18/2019	015198 GREEN PROMOTING LLC	53387		LIP BALM	
					01-35-000-73210	203.64
					Total :	**203.64**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184481	10/18/2019	018712 HIGH TOUCH HIGH TECH	0324		MAKING ALIEN SLIME AND PUMPKI	
				VTP-017281	01-35-000-72923	450.00
					Total :	**450.00**
184482	10/18/2019	012328 HOMER INDUSTRIES	S136548		DROP CHARGE CHIPS	
					01-26-023-72890	50.00
					Total :	**50.00**
184483	10/18/2019	015545 IMAGING SYSTEMS, INC.	7819-03		ANNUAL HYLAND ONBASE SOFTW	
					01-13-000-72655	11,528.28
					Total :	**11,528.28**
184484	10/18/2019	005186 INTERSTATE BATTERY SYSTEM	33638222		BATTERIES	
					01-17-205-72540	271.90
			33638223		BATTERY	
					01-26-023-72540	359.85
					Total :	**631.75**
184485	10/18/2019	004875 IRMA	SALES0017839		SEPTEMBER 2019 DEDUCTIBLE	
					01-14-000-72541	6,424.05
					60-00-000-72541	2,411.57
					64-00-000-72541	1,033.53
					70-00-000-72541	1,184.00
					Total :	**11,053.15**
184486	10/18/2019	005206 J & J'S CREATIVE COLORS	287179		UNIT 31 REPAIR RIPPED SEAT	
					01-26-024-72540	125.00
					Total :	**125.00**
184487	10/18/2019	005212 J S R ENTERPRISES INC	23774		ELECTRIC WATER COOLER INSTAL	
				VTP-017380	01-26-025-72520	5,650.00
			23775		ELECTRIC WATER COOLER-VILLA(	
				VTP-017383	01-26-025-72520	5,050.00
			23776		WATER COOLER-VILLAGE HALL LC	
				VTP-017396	01-26-025-72520	5,050.00
					Total :	**15,750.00**
184488	10/18/2019	005409 KANE MCKENNA & ASSOCIATES INC	16632		PROF SERV ENCORE INCENTIVE A	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184488	10/18/2019	005409 KANE MCKENNA & ASSOCIATES INC	(Continued)			
					01-33-320-72750	2,775.00
					Total :	**2,775.00**
184489	10/18/2019	005349 KORTUM, LISA	091619		REIM. EXP. LODGING IPSTA CONF	
					01-21-210-72170	389.85
					Total :	**389.85**
184490	10/18/2019	019217 LEGAL AND LIABILITY RISK	210221		MATT WALSH/SEMINAR INTERNAL	
					01-17-205-72140	295.00
					Total :	**295.00**
184491	10/18/2019	012396 LORENZEN, ALLEN	101619		REIM. EXP.CDL LICENSE	
					60-00-000-72860	35.22
					63-00-000-72860	11.30
					64-00-000-72860	19.94
					Total :	**66.46**
184492	10/18/2019	013059 MAIOLO, DENISE	101019		REIM.EXP. MILEAGE 22 @ .58	
					01-12-000-72170	12.76
			101019.		REIM. EXP. MILEAGE 36 @ .58	
					01-12-000-72170	20.88
					Total :	**33.64**
184493	10/18/2019	005765 MARTIN WHALEN O.S. INC.	IN2114206		OFFICE SUPPLIES	
					01-19-020-73110	151.00
					Total :	**151.00**
184494	10/18/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-77829		CREDIT BRAKE PAD SET,SWAY BA	
					01-33-300-72540	-41.51
					60-00-000-72540	-21.29
					63-00-000-72540	-7.10
					64-00-000-72540	-12.16
			15030-78571		AIR FILTER	
					60-00-000-72540	7.41
					63-00-000-72540	2.38
					64-00-000-72540	4.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184494	10/18/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-78581		BRAKE PAD SET,BRAKE ROTOR	
					60-00-000-72540	62.60
					63-00-000-72540	20.08
					64-00-000-72540	35.42
					Total :	**50.03**
184495	10/18/2019	005645 MEADE ELECTRIC COMPANY INC.	689875		TRAFFIC SIGNAL MAINT 171,173 OI	
					01-26-024-72775	495.00
					Total :	**495.00**
184496	10/18/2019	006074 MENARDS	73429		GOOF OFF,FLOOR SCRUB,BLEACH	
					01-26-025-72520	56.61
			73609		KLEENEX	
					01-26-025-73115	11.74
			73619		ALARM DIGITAL PLUG IN	
					01-19-000-73410	59.98
			73624		GOOF OFF,FLOOR SCRUB	
					01-26-025-72523	64.09
			73661		FOLDING KNIFE,CAUTION TAPE	
					01-26-023-73845	40.49
					01-26-025-73410	9.99
					01-26-024-73845	20.24
					60-00-000-73845	22.51
					63-00-000-73845	2.83
					64-00-000-73845	15.15
			73663		CAUTION TAPE	
					01-26-023-73845	9.47
					01-26-024-73845	4.73
					60-00-000-73845	5.97
					63-00-000-73845	0.66
					64-00-000-73845	2.84
			73680		PAIL,LEVEL	
					01-26-023-73410	26.93
			73692		POWER PLUMBER,DRANO	
					01-26-025-73630	20.97
			74062		CONNECT,PLUG,CORD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184496	10/18/2019	006074 MENARDS	(Continued)			
					01-19-000-73410	131.79
					Total :	**506.99**
184497	10/18/2019	012517 MERIDIAN IT INC	458116		<IT> DR PROJECT - FLEXPOD INST	
				VTP-017280	30-00-000-74126	2,002.50
					Total :	**2,002.50**
184498	10/18/2019	005904 MIDWEST AIR PRO	13546		SERV ST#48 RE-SLEEVE VERTICAL	
					01-19-000-72530	156.50
					Total :	**156.50**
184499	10/18/2019	017764 MONTANA & WELCH, LLC.	12194		ARS OF ILLINOIS-BUSINESS LIC, TA	
					01-14-000-72876	1,998.75
					Total :	**1,998.75**
184500	10/18/2019	014249 MORAINE VALLEY COM. COLLEGE	0626934		0371942 TRAINING KRIS DUNN	
				VTP-017381	01-19-000-72145	1,335.00
					Total :	**1,335.00**
184501	10/18/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3081362001		FITTINGS	
					01-26-023-72540	114.52
			3148682001		SNDING DISC,SVL,CARB BRKE CLN	
					01-26-023-72540	505.63
					Total :	**620.15**
184502	10/18/2019	019223 MURDOCK, WILLIAM	Ref001382970		UB Refund Cst #00491773	
					60-00-000-20599	140.47
					Total :	**140.47**
184503	10/18/2019	018947 NATIONAL RESEARCH CENTER INC	7348		NCS BASIC SERVICE - CITIZEN'S S	
				VTP-016953	01-35-000-72790	5,715.00
					Total :	**5,715.00**
184504	10/18/2019	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOR	
					64-00-000-72511	2.96
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-26-025-72511	122.55

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184504	10/18/2019	015723	015723 NICOR	(Continued)		**Total :**	**125.51**
184505	10/18/2019	001487	NUWAY DISPOSAL SERVICE INC	6744411		SWEEPINGS	
						01-26-023-72890	2,524.55
						Total :	**2,524.55**
184506	10/18/2019	010135	ONSITE COMMUNICATIONS USA, INC	49665		IP MUXES AT FIRE STATION 3	
					VTP-017111	01-26-025-72777	3,700.00
				49666		OUTDOOR ENCLOSURE QUOTE	
					VTP-017335	30-00-000-75812	3,885.50
					VTP-017335	60-00-000-75812	1,359.93
					VTP-017335	63-00-000-75812	1,359.93
					VTP-017335	64-00-000-75812	1,165.64
						Total :	**11,471.00**
184507	10/18/2019	006475	PARK ACE HARDWARE	061353/1		#891431 CHISEL,SCRAPER	
						60-00-000-73410	36.24
						63-00-000-73410	4.03
						64-00-000-73410	17.26
				061356/1		#891431 DUST BAG,FILTER,HOSE	
						60-00-000-73630	22.16
						63-00-000-73630	2.46
						64-00-000-73630	10.55
				061377/1		#891431 TOOL ADAP	
						60-00-000-73410	5.03
						63-00-000-73410	0.56
						64-00-000-73410	2.40
				061436/1		#891431 DRYDEX,CAP	
						60-00-000-73410	7.24
						63-00-000-73410	0.80
						64-00-000-73410	3.45
				061465/1		#891431 PAINT TAPE	
						60-00-000-73620	9.51
						63-00-000-73620	9.51
						64-00-000-73620	8.15
				061515/1		#891431 SANDBELT	
						60-00-000-73410	8.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184507	10/18/2019	006475 PARK ACE HARDWARE	(Continued)			
					63-00-000-73410	0.96
					64-00-000-73410	4.12
			061528/1		#891431 BATTERY	
					60-00-000-72530	20.34
					63-00-000-72530	6.52
					64-00-000-72530	11.52
			061530/1		#891431 FILTER,DUST BAG	
					60-00-000-73870	11.75
					63-00-000-73870	11.75
					64-00-000-73870	10.06
			061577/1		SEALER,ROLLER,ROLLER COVER	
					60-00-000-73620	8.67
					63-00-000-73620	8.67
					64-00-000-73620	7.43
			061599/1		ROLLER,PAINT LID,ROLLER CVOEF	
					60-00-000-73620	15.27
					63-00-000-73620	15.27
					64-00-000-73620	13.09
			061818/1		KEY	
					60-00-000-73840	2.19
					63-00-000-73840	0.70
					64-00-000-73840	1.25
			061897/1		#891431 MARKING PAINT	
					60-00-000-73620	2.00
					63-00-000-73620	2.00
					64-00-000-73620	1.27
			061941/1		#891431 TRIM ROLLER COVER,REF	
					60-00-000-73620	3.91
					63-00-000-73620	3.91
					64-00-000-73620	3.36
			061961/1		ROD	
					60-00-000-73630	6.55
					63-00-000-73630	0.73
					64-00-000-73630	3.11
			061997/1		#891431 HAND TOOLS	
					60-00-000-73410	31.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184507	10/18/2019	006475 PARK ACE HARDWARE	(Continued)			
					63-00-000-73410	3.50
					64-00-000-73410	15.00
			062089/1		#9404 PAPER TOWELS	
					01-19-000-73580	14.99
			062090/1		# 891432 DRILL BIT	
					01-26-023-73410	7.99
			062100/1		STATION SUPPLIES	
				VTP-017415	01-19-000-73580	438.43
				VTP-017415	01-19-000-72220	315.05
				VTP-017415	01-19-000-73410	27.98
			062113/1		PLIERS	
					60-00-000-73410	16.12
					63-00-000-73410	1.79
					64-00-000-73410	7.68
			062141/1		#89143 GOOF OFF	
					01-26-025-72523	17.59
					Total :	**1,222.03**
184508	10/18/2019	017268 PETERSON JOHNSON & MURRAY	12804		LEGAL SERV JABER/OTHERS THRU	
					60-00-000-72850	1,267.50
			12816		LEGAL SERV VOTP-GENERAL MAT	
					01-14-000-72850	17,333.50
			12817		LEGAL SERV FOIA THRU 9/30/19	
					01-14-000-72850	2,190.00
			12818		LEGAL SERV NEW BREMEN TIF SE	
					27-00-000-72850	4,236.00
			12819		LEGAL SERV RUDSINSKI VS VOTP	
					60-00-000-72850	702.00
			12821		LEGAL SERV VOTP GENERAL LABE	
					01-14-000-72855	4,114.50
			12826		LEGAL SERV VOTP PROSECUTION	
					01-14-000-72850	3,940.00
			12828		LEGAL SERV EBERHARDT VS TP T	
					01-14-000-72850	39.00
					Total :	**33,822.50**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184509	10/18/2019	019215	PREMIER PRINCESS PARTIES	191027-00		TWO PERFORMANCES, TWO CHAI	
					VTP-017418	01-35-000-72923	580.00
						Total :	**580.00**
184510	10/18/2019	015451	PROMO ANSWERS, INC.	2012488		CAPS	
						01-35-000-73210	1,352.72
						Total :	**1,352.72**
184511	10/18/2019	018454	R.C.WEGMAN CONSTRUCTION CO	100219		PROJ#18-2533.01 FIRE ST#47 9/1/1	
						33-00-000-75907	412,713.00
						Total :	**412,713.00**
184512	10/18/2019	019090	RES PUBLICA GROUP LLC	3098		PROF FEES FOR THE BENEFIT OF	
						20-00-000-72849	962.50
						Total :	**962.50**
184513	10/18/2019	019199	RIMMY TOOLS	10091946352		SOCKETS	
						01-26-024-73410	249.70
						Total :	**249.70**
184514	10/18/2019	018820	RITTER, DANIEL	100919		REIM. EXP. APA CONF MEALS,PARI	
						01-33-310-72170	139.36
						Total :	**139.36**
184515	10/18/2019	007092	SAUNORIS	604087		PROPANE	
						01-19-020-73870	31.00
						Total :	**31.00**
184516	10/18/2019	013647	SSBOA	101119		SEMINAR DAN RIORDAN IBC & IFC	
						01-19-020-72140	60.00
						Total :	**60.00**
184517	10/18/2019	008689	ST. STEPHEN, DEACON & MARTYR	101		OKTOBERFEST/ROOM RENTAL PAI	
						01-41-056-72954	250.00
						Total :	**250.00**
184518	10/18/2019	007224	STANDARD EQUIPMENT COMPANY	P17710		WATER PUMP	
						01-26-023-72540	151.29

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184518	10/18/2019	007224	007224 STANDARD EQUIPMENT COMPANY (Continued)			**Total :**	**151.29**
184519	10/18/2019	012238	STAPLES BUSINESS ADVANTAGE	3422997666		CREDIT FOR INVOICE#3421381040	
						01-14-000-73110	-53.69
				3422997667		CALC,PENS,PADS.CARD STOCK,PC	
						01-15-000-73110	86.78
						01-13-000-73110	12.89
						01-14-000-73110	48.28
						Total :	**94.26**
184520	10/18/2019	015452	STEINER ELECTRIC COMPANY	S006466509.001		TRANSFORMER	
						01-26-025-72530	27.82
						Total :	**27.82**
184521	10/18/2019	005521	STEPHEN A. LASER ASSOCIATES	2006874		INDIV ASSESSMENT	
						01-41-040-72846	1,650.00
						Total :	**1,650.00**
184522	10/18/2019	012609	THE INNOVATION GROUP INC	20619		VOTP DEV SUPPORT PROF SERV	
						20-00-000-72849	2,700.00
						Total :	**2,700.00**
184523	10/18/2019	018724	THE LOCKER SHOP	63504		BOOTS/A HOOPES	
						01-19-000-73610	159.00
				66224		BOOTS/T DONLAN	
						01-19-000-73610	119.00
				E 66485		CAP/M WITTMAN	
						01-19-000-73610	30.00
				E 66741		UNDER ARMOR,BELT,SHORTS/M Q	
						01-19-000-73610	147.00
				E 66799		SHORTS,WINDSHIRT/W TURNER	
						01-19-000-73610	167.00
				E 67934		BELT,BOOTS,UNDER ARMOR/N TRI	
						01-19-000-73610	306.00
				O 66052		SHORTS/R SCANLON	
						01-19-000-73610	49.00
				OE 65919		POLOS/K ROEMER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184523	10/18/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	62.00
			OE 66346		CAP,POLOS/J KUSHNER	
					01-19-000-73610	84.00
			OE 66802		SHIRT/A DE ADAM	
					01-19-000-73610	84.00
			OE 67931		CAP/K HICKEY	
					01-19-000-73610	44.00
			OES 66345		T-SHIRT,POLO/A BUTERA	
					01-19-000-73610	68.00
			OES 66464		T-SHIRTS,CAP/M QUILTY	
					01-19-000-73610	139.00
			OES 66797		T-SHIRT,BELT,PANTS,CAP/J FEINBI	
					01-19-000-73610	193.00
			OES 66820		WORK SHIRT,T-SHIRT,PANTS/J WC	
					01-19-000-73610	151.00
			OES 66855		TACTIC,T-SHIRT,WINDSHIRT,SHIRT	
					01-19-000-73610	323.00
			OES 67932		BOOT,T-SHIRT,PANTS,SHORTS,T-S	
					01-19-000-73610	418.00
			OES 67933		CAP,WINDSHIRT,UNDER ARMOR,P	
					01-19-000-73610	400.00
			OS 66818		PANTS,T-SHIRTS/E HAJKOWICZ	
					01-19-000-73610	66.00
			OS 67930		PANT,BOOTS,T=SHIRT/D ADKINS	
					01-19-000-73610	213.00
					Total :	**3,222.00**
184524	10/18/2019	007955 TRAFFIC CONTROL & PROTECTION	102323		ALUM BLANK	
					01-26-023-73830	162.60
					Total :	**162.60**
184525	10/18/2019	014510 TRUGREEN PROCESSING CENTER	111802343		LAWN SERV PD 7850 183RD	
					01-26-025-72881	70.00
					Total :	**70.00**
184526	10/18/2019	002613 UNITED HEALTHCARE AARP	100419		OCT 19 PYMT FOR NOV 19 COVER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184526	10/18/2019	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-33-300-72435	257.46
					01-13-000-72435	211.26
					60-00-000-72435	64.37
					01-26-023-72435	64.36
					60-00-000-72435	498.43
					01-26-024-72435	196.46
					01-26-023-72435	104.48
					60-00-000-72435	195.26
					01-17-205-72435	78.04
					60-00-000-72435	37.14
					01-26-025-72435	37.13
					01-17-205-72435	204.06
					Total :	**1,948.45**
184527	10/18/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4445194-0		POUCH	
					01-26-025-73110	143.84
			4445196-0		SHREDDER	
					01-26-025-73110	349.00
					Total :	**492.84**
184528	10/18/2019	011055 WARREN OIL CO.	W1260175		N.L. GAS USED 9/28/19-10/11/19	
					01-17-205-73530	8,518.46
					01-19-000-73530	469.97
					01-19-020-73530	72.26
					01-21-000-73530	230.27
					60-00-000-73530	682.79
					63-00-000-73530	170.70
					64-00-000-73530	365.78
					01-26-023-73530	1,313.37
					01-26-024-73530	538.99
					01-33-300-73530	214.63
					01-12-000-73530	213.01
					01-14-000-73532	84.66
					14-00-000-73530	53.12
					01-53-000-73530	258.85
					01-42-000-73545	328.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184528	10/18/2019	011055 WARREN OIL CO.	(Continued)			
			W1260176		DIESEL USED 9/28/19-10/11/19	
					01-19-000-73545	1,122.95
					60-00-000-73545	209.46
					64-00-000-73545	112.21
					01-26-023-73545	846.34
					63-00-000-73545	52.36
					01-26-024-73545	188.75
					01-14-000-73531	2,522.73
					Total :	**18,569.80**
184529	10/18/2019	008613 YOUNG, MARTIN	101519		REIM EXP CDL LICENSE	
					01-26-024-72860	61.35
					Total :	**61.35**

86 Vouchers for bank code : apbank **Bank total : 623,148.38**

86 Vouchers in this report **Total vouchers : 623,148.38**

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

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1008	9/16/2019	019213 RUNNING FOR KICKS	TPF81619		RUNNING SHOES	
					36-00-000-73610	7,440.00
					Total :	**7,440.00**

1 Vouchers for bank code : ap_ff **Bank total : 7,440.00**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126230	10/25/2019	003127 BLUE CROSS BLUE SHIELD	PR110119		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,778.00
					Total :	**1,778.00**
126231	10/25/2019	004640 HEALTHCARE SERVICE CORPORATION	PR110119		A/C#271855-HEALTH INS-OCT PMT/	
					86-00-000-20430	14,538.88
					Total :	**14,538.88**
2	**Vouchers for bank code :** ap_py				**Bank total :**	**16,316.88**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184530	10/25/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719	
					01-17-225-72120	40.80
					Total :	**40.80**
184531	10/25/2019	002734 AIR ONE EQUIPMENT, INC	149312		BOOTS/KRIS DUNN	
					01-19-000-73610	442.87
					Total :	**442.87**
184532	10/25/2019	011466 ALBERTSONS/SAFEWAY	436637-100919-3165		**** 0415 NSTL PR LF	
					60-00-000-73115	13.44
					64-00-000-73115	5.76
					01-26-023-73115	19.20
					01-26-024-73115	9.60
			661313-100119-3165		**** 0415 WATER	
					60-00-000-73115	3.35
					64-00-000-73115	1.44
					01-26-023-73115	6.79
					01-26-024-73115	2.39
					01-14-000-73115	2.00
					01-33-300-73115	2.00
					01-33-310-73115	2.00
			662671-100419-3165		****0415 WATER,COFFEE	
					01-41-056-72937	34.97
			667014-091819-3165		**** 0415 SNACKS	
					01-13-000-72170	9.97
			729262-100919-3165		**** 0415 ICE	
					01-41-056-72937	14.97
			808330-100819-3165		**** 0415 KITCHEN SUPPLIES SENI(	
					01-41-056-72937	56.85
					Total :	**184.73**
184533	10/25/2019	002470 AMPEST EXTERMINATION LLC	74287		TREAT FOR BALD FACE HORNETS	
					01-26-023-72790	150.00
			74288		SERV BEE/WASPS NEST IN TREE	
					01-26-023-72790	150.00
					Total :	**300.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184534	10/25/2019	014936 AQUAMIST PLUMBING & LAWN	100023		OAK PK TRAIN ST EAST 173 OPA SI	
					01-26-025-72790	446.40
			93674		FIRE ST 191 BRKSIDE GLEN DR WI	
					01-26-025-72790	292.00
			93680		WINTERIZATION SPRINKLER SYST	
					01-26-025-72790	424.00
			93687		WINTERIZATION SPRINKLER SYST	
					01-26-025-72790	372.00
			93694		WINTERIZATION SPRINKLER SYST	
					01-26-023-72790	234.00
			93700		WINTERIZATION OF SPRINKLER SY	
					01-26-023-72790	223.00
			93706		DESCRIPTION WINTERIZATION OF	
					01-26-023-72790	318.00
			93712		WINTERIZATION SPRINKLER SYST	
					01-26-023-72790	1,724.00
					Total :	**4,033.40**
184535	10/25/2019	010953 BATTERIES PLUS - 277	P18207363		BATTERIES	
					01-19-000-74614	202.80
			P19871192		BATTERIES	
					01-26-025-72530	31.98
					Total :	**234.78**
184536	10/25/2019	015212 BETTENHAUSEN AUTOMOTIVE	85072DOW		FILTER	
					01-17-205-72540	65.38
					Total :	**65.38**
184537	10/25/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190158		HAULING STREET SWEEPINGS	
					01-26-023-72890	600.00
			190159		HAULING STONES	
					01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
			190160		HAULING STREET SWEEPINGS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184537	10/25/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-26-023-72890	550.00
			190161		HAULING STONES	
					01-26-023-73860	60.00
					70-00-000-73860	20.00
					60-00-000-73860	75.60
					63-00-000-73860	8.40
					64-00-000-73860	36.00
					Total :	**1,650.00**
184538	10/25/2019	002923 BLACK DIRT INC.	092619-17		DIRT 4-WHEELERS	
					01-26-023-73680	360.00
			101119-14		DIRT 4-WHEELER	
					01-26-023-73680	360.00
					Total :	**720.00**
184539	10/25/2019	003127 BLUE CROSS BLUE SHIELD	AP110119		IL065LB000001212-0 HEALTH INS E	
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	59.39
					63-00-000-72435	11.31
					64-00-000-72435	30.30
					01-12-000-72435	107.00
					01-19-020-72435	226.00
					01-26-023-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	49.39
					63-00-000-72435	9.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184539	10/25/2019	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					64-00-000-72435	25.20
					01-26-023-72435	166.00
					01-33-300-72435	101.00
					60-00-000-72435	52.63
					Total :	**1,527.00**
184540	10/25/2019	002960 BRANIFF COMMUNICATIONS, INC	0032394		PREV MAINT AGREEMENT OUTDO(	
					01-21-000-72575	6,330.00
					Total :	**6,330.00**
184541	10/25/2019	011692 BYTE SIZED SOLUTIONS LLC	010881		SOFTWARE	
					01-19-000-72655	48.75
					Total :	**48.75**
184542	10/25/2019	019230 CABLE, GARY	Ref001383314		UB Refund Cst #00474124	
					60-00-000-20599	107.70
					Total :	**107.70**
184543	10/25/2019	011929 CAPITAL ONE BANK (USA), N.A.	091319		**** 6452 POST VILLAGE RECENTLY	
					01-35-000-72653	10.00
			091519		**** 6452 POST VILLAGE RECENTLY	
					01-35-000-72653	5.02
			091719		**** 6452 POST VILLAGE RECENTLY	
					01-35-000-72653	15.00
			091719		****6452 FINANCE STAFF LUNCHEC	
					01-15-000-72220	320.88
			091819		**** 6452 METTING/AWARDS LUNCI	
					01-11-000-72220	40.00
			091919		**** 6452 JOBS CUSTODIAN	
					01-26-025-72330	100.00
			092319		**** 6452 POST THE VILLAGE RECE	
					01-35-000-72653	25.00
			092519		**** 6452 BUS TRANSPORATION	
					01-41-056-72954	720.00
			092619		**** 6452 TRIPOD	
					01-35-000-72982	-18.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184543	10/25/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			092619		**** 6452 FLORAL,PAPER CRAFTS	
					01-35-000-72954	17.96
			100119		**** 6452 REGIST DONNA FRAMKE-	
					01-35-000-72170	249.00
			100219		**** 6452 WEBINAR CANCELED	
					01-35-000-72170	-249.00
			100319		**** 6452 DIGITAL ONLINE SUBSCR	
					01-35-000-72720	15.96
			100919		**** 6452 JOB POST ASST TREASUF	
					01-14-000-72330	250.00
			100919.		**** 6452 PAYROLL SEMINAR	
					01-12-000-72140	170.00
					01-15-000-72140	170.00
			101019		**** 6452 DECOR DRACULA BENCH	
					01-35-000-72923	49.73
			11213347934341054		**** 6452 CABLE,WINDSHIELD FOR	
					01-35-000-72982	48.26
			11223441113760222		**** 6452 WIRELESS MIC SYSTEM	
					01-35-000-72982	219.95
			11245661696341826		**** 6452 MICROPHONE	
					01-35-000-72982	145.49
			11277534168193053		**** 6452 SANDISK CLIP SPORT FL/	
					01-35-000-72982	62.92
			11290344589049836		**** 6452 ADAPTER CONNECTOR	
					01-35-000-72982	17.49
			11296486180106650		**** 6452 SANDISK CLIP SPORT FL/	
					01-35-000-72982	64.69
			11322027399257045		**** 6452 TRIPOD,BACKDROPS	
					01-35-000-72982	313.27
			1225735694726918		**** 6452 LUNCHEON MTG MAYORS	
					01-11-000-72220	270.00
			20008		**** 6452 GIFT CARD	
					01-35-000-72954	50.00
			220002		**** 6452 LUNCHEON MEETING	
					01-33-310-72220	72.23
			2254494		**** 6452 HALLOWN STNDEES,LET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184543	10/25/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-35-000-72923	120.90
			25068623		**** 6452 LODGING BRAD BETTENH	
					01-15-000-72170	300.16
			30689		**** 6452 STAMPS,COIL SPINGS,WH	
					01-35-000-72923	169.06
			41593854790		**** 6452 CREDIT ILCMA CANCELLE	
					01-12-000-72170	-115.00
			472436962		**** 6452 CLICK N SHIP	
					01-14-000-72110	7.85
			474400617		**** 6452 CLICK N SHIP	
					01-13-000-72110	7.35
			83240		****6452 ILCMA CONF /NIEMEYER,C	
					01-12-000-72170	190.00
					01-17-205-72170	75.00
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			o643141161		**** 6452 WALL CALENDAR	
					01-35-000-73110	44.16
					Total :	**3,984.33**
184544	10/25/2019	019216 CARMAN, TIMOTHY	470		SEALCOATED & STRIPED ENTIRE L	
					60-00-000-72520	600.00
					63-00-000-72520	600.00
					Total :	**1,200.00**
184545	10/25/2019	003396 CASE LOTS INC	148		LINERS,KLEENEX	
					01-26-025-73580	155.65
					Total :	**155.65**
184546	10/25/2019	003229 CED/EFENGEE	5025-528050		FUSES	
					01-26-024-73570	490.98
			5025-528051		BULBS	
					01-26-024-73570	264.31
			5025-528052		SYL	
					01-26-024-73570	321.93

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184546	10/25/2019	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**1,077.22**
184547	10/25/2019	015199	CHICAGO PARTS & SOUNDS LLC	2-0000467		MEGA THIN AMBER/WHITE	
						01-26-023-72540	150.00
				2J0001678		ANTENNA,BRASS MNT	
						01-17-205-72540	124.50
						Total :	**274.50**
184548	10/25/2019	017349	CHICAGO STREET CCDD, LLC	18256		DUMP FEE	
						01-26-023-72890	140.00
						Total :	**140.00**
184549	10/25/2019	003137	CHRISTOPHER B.BURKE ENGINEERNG	153853		01.R160373.00002 INTERIM VILLAG	
						01-26-023-72840	676.00
				153857		01.R160373.00013 RIDGELAND AVE	
						16-00-000-75305	659.71
						18-00-000-75305	499.24
						61-00-000-75305	624.05
						Total :	**2,459.00**
184550	10/25/2019	012057	COMCAST CABLE	8771401810316240		ACCT#8771401810316240 10/21/19-	
						01-17-205-72517	51.40
						Total :	**51.40**
184551	10/25/2019	013892	COMED	6771163052		ACCT#6771163052 LITE RT/25 9/16/	
						01-26-024-72510	1,320.46
						Total :	**1,320.46**
184552	10/25/2019	013878	COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
						01-26-025-72510	1,238.69
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						64-00-000-72510	73.01
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	6.92
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-26-024-72510	147.76
				4803158058		ACCT#4803158058 0 RIDGELAND L	
						64-00-000-72510	133.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184552	10/25/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	150.32
			5983017013		ACCT#5983017013 WATER MONITC	
					63-00-000-72510	80.66
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	82.37
					Total :	**1,913.22**
184553	10/25/2019	018311 CONNECTION	57193403		TONER	
					01-15-000-73110	503.74
					Total :	**503.74**
184554	10/25/2019	012410 CONSERV FS, INC.	66032440		SPREADER,RAKE,TOOL	
					01-26-023-73410	150.28
					Total :	**150.28**
184555	10/25/2019	012826 CONSTELLATION NEWENERGY, INC.	15945339601		ACCT#8368394 UTIL #4384028017 9	
					01-26-024-72510	94.49
					Total :	**94.49**
184556	10/25/2019	019101 COOK COUNTY TREASURER	2019-3		MAINT TRAFFIC SIGNALS 7/1/19-9/3	
					01-26-024-72775	4,478.00
					70-00-000-72775	684.00
					Total :	**5,162.00**
184557	10/25/2019	018152 CORE INTEGRATED MARKETING	117386		BANNERS	
					01-35-000-72923	335.50
					Total :	**335.50**
184558	10/25/2019	003635 CROSSMARK PRINTING, INC	76039		BEST OF BROCHURES	
					01-35-000-72310	1,582.31
			76099		ENVELOPES	
					01-19-000-73110	287.95
					Total :	**1,870.26**
184559	10/25/2019	003770 DUSTCATCHERS INC	66865		MATS/PW GARAGE	
					01-26-025-72790	99.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184559	10/25/2019	003770 003770 DUSTCATCHERS INC	(Continued)		**Total :**	**99.08**
184560	10/25/2019	004010 ED & JOE'S PIZZA	959695		PIZZA	
					01-26-023-72220	66.41
			959797		PIZZA/SODA	
					60-00-000-72220	31.36
					63-00-000-72220	31.36
					64-00-000-72220	26.88
					Total :	**156.01**
184561	10/25/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	15310		GRAPHICS	
					01-17-205-72540	443.35
			15371		GRAPHICS	
					01-17-205-72540	345.07
					Total :	**788.42**
184562	10/25/2019	004119 ETP LABS INC.	19-134130		COLIFORM SAMPLES	
					60-00-000-72865	440.16
					63-00-000-72865	188.64
					Total :	**628.80**
184563	10/25/2019	004176 FEDEX (FEDERAL EXPRESS)	6-769-64345		TRACKING ID#845920371152 6287-	
					60-00-000-72110	24.95
					Total :	**24.95**
184564	10/25/2019	018691 FGM ARCHITECTS	18-2533.01-12		FIRE ST#47 8/24/19-9/27/19	
					33-00-000-75907	2,700.00
			19-2783.01-1		ARCHITECTURAL SERVICES FOR F	
				VTP-017430	30-00-000-75115	1,972.50
					Total :	**4,672.50**
184565	10/25/2019	015853 FIRE SERVICE INC.	31032		GENERATOR REPAIR	
					01-19-000-72540	210.00
					Total :	**210.00**
184566	10/25/2019	004756 FIRST MIDWEST BANK 312	312-154		SAFE DEPOSIT BOX # 312-154	
					01-17-205-73600	133.00
			312-155		SAFE DEPOSIT BOX #312-155	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184566	10/25/2019	004756 FIRST MIDWEST BANK 312	(Continued)			
					01-13-000-72720	137.00
					Total :	**270.00**
184567	10/25/2019	015058 FLEETPRIDE	35886387		55 GALLONS FUSCHIA COOLANT	
				VTP-017394	01-26-023-72540	112.37
				VTP-017394	01-17-205-72540	112.37
				VTP-017394	60-00-000-72540	70.79
				VTP-017394	63-00-000-72540	7.87
				VTP-017394	01-26-024-72540	33.70
					Total :	**337.10**
184568	10/25/2019	013370 FLOWERS, CLAUDETTE	102219		BEVERAGE DISPENSERS	
					01-19-020-73870	52.77
					Total :	**52.77**
184569	10/25/2019	012941 FMP	52-438318		SENSORS,IGNITION	
					01-17-205-72540	129.64
					Total :	**129.64**
184570	10/25/2019	004224 FOREST VIEW FARMS	102019		DEPOSIT/CARRIAGE RIDES FOR TI	
				VTP-017429	01-35-000-72954	1,760.00
					Total :	**1,760.00**
184571	10/25/2019	002877 G. W. BERKHEIMER CO., INC.	530114		BLOWER MOTOR	
					01-26-025-72520	173.82
			536363		STD-4	
					01-26-025-72530	56.16
			536364		KLEEN PLEAT ,WATER PANEL EVAF	
					01-26-025-72530	107.06
					Total :	**337.04**
184572	10/25/2019	004373 GALLAGHER ASPHALT CORP.	GE19206 03		RESURFACING VARIOUS STREETS	
					06-00-000-75405	912,956.83
					Total :	**912,956.83**
184573	10/25/2019	015397 GOVTEMPSUSA LLC	2890274		10/6/19 & 10/13/19 PAULA WALLRIC	
					01-33-310-72750	5,734.27

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184573	10/25/2019	015397	015397 GOVTEMPSUSA LLC	(Continued)		**Total :**	**5,734.27**
184574	10/25/2019	004438	GRAINGER	9266651216		STOP/TURN/TAIL LIGHT	
						01-21-000-72530	29.20
				9314724726		BULK RACK, STARTER, 72"H, 48"W	
					VTP-017398	01-17-220-73760	315.56
				9318564896		RADIO CONTROL TRANSMITTER	
						01-19-000-73410	346.08
				9319780756		BINDERS	
						60-00-000-73110	7.21
						63-00-000-73110	0.80
						64-00-000-73110	3.43
						01-26-023-73110	11.43
						01-26-024-73110	5.72
				9320817530		SHLVING	
						01-17-220-73600	231.56
				9324103150		BUNGEE CORD	
						01-26-025-73840	30.27
				9324723700		GLOVES,SEALANT	
						01-26-023-73845	94.85
						01-26-024-73845	47.42
						60-00-000-73845	59.76
						63-00-000-73845	6.64
						64-00-000-73845	28.45
						60-00-000-73630	28.42
						63-00-000-73630	3.16
						64-00-000-73630	13.54
						Total :	**1,263.50**
184575	10/25/2019	019228	HAFEEZ, SADIA	Ref001383312		UB Refund Cst #00457461, Refund c	
						60-00-000-20599	46.07
						Total :	**46.07**
184576	10/25/2019	014491	HANSEN DOOR INC.	8244		SERV/CLEVIS PIN	
						01-26-025-72520	554.50
						Total :	**554.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184577	10/25/2019	004640 HEALTHCARE SERVICE CORPORATION	AP110119		A/C#271855-HEALTH INS EXPENSE	
					01-26-023-72435	378.00
					01-26-024-72435	900.62
					01-26-023-72430	0.63
					01-17-205-72435	378.00
					01-26-023-72435	378.00
					01-21-210-72435	295.25
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17
					64-00-000-72435	56.69
					01-26-025-72435	775.80
					01-26-023-72435	1,278.62
					01-33-300-72435	378.00
					Total :	**5,140.92**
184578	10/25/2019	019229 HUYNH, LONG	Ref001383313		UB Refund Cst #00463598	
					60-00-000-20599	18.69
					Total :	**18.69**
184579	10/25/2019	011633 IFCA EDUCATIONAL & RESEARCH	102219		FOREST REEDER/CONF OCT 10-16	
					01-19-000-72170	200.00
					Total :	**200.00**
184580	10/25/2019	015497 ILLINOIS SECRETARY OF STATE	101719		JTMBFREV9FD149668 TITLE FEES	
					10-00-000-72860	150.00
					Total :	**150.00**
184581	10/25/2019	015497 ILLINOIS SECRETARY OF STATE	101719.		NEW PLATES JTMBFREV9FD14966	
					01-17-205-72860	101.00
					Total :	**101.00**
184582	10/25/2019	015545 IMAGING SYSTEMS, INC.	7619-09		<HR> - ONBASE CSS FOR HR - PH/	
				VTP-017414	01-12-000-72790	2,400.00
					Total :	**2,400.00**
184583	10/25/2019	005186 INTERSTATE BATTERY SYSTEM	33638221		BATTERIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184583	10/25/2019	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					01-17-205-72540	47.90
					01-26-023-72540	23.95
			58004940		BATTERY	
					01-17-205-72540	135.95
					Total :	**207.80**
184584	10/25/2019	014190 LEHIGH HANSON	5778957		BED/BACKFILL	
					60-00-000-73860	316.80
					63-00-000-73860	35.20
					64-00-000-73860	150.85
					01-26-023-73860	251.43
					70-00-000-73860	83.81
			5779317		STONES	
					60-00-000-73860	71.37
					63-00-000-73860	7.93
					64-00-000-73860	33.99
					01-26-023-73860	56.65
					70-00-000-73860	18.88
					Total :	**1,026.91**
184585	10/25/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20190930		SEPT'19 MINIMUM COMMITMENT R	
					01-17-225-72852	150.00
					Total :	**150.00**
184586	10/25/2019	019231 LIMANOWSKI, MARYANN	Ref001383315		UB Refund Cst #00476633	
					60-00-000-20599	43.99
					Total :	**43.99**
184587	10/25/2019	003440 M. COOPER WINSUPPLY CO.	S2057617.001		SHEET LEAD 36X36 FLAT	
					01-26-025-72520	107.39
					Total :	**107.39**
184588	10/25/2019	007100 M. E.SIMPSON COMPANY, INC	34191		WATER ASSESSMENT PROGRAM	
				VTP-017427	60-00-000-72790	9,996.00
					Total :	**9,996.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184589	10/25/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-530608		FILTER	
					01-17-205-72540	219.36
			40-530609		ELEMENT ASY	
					01-26-024-72540	53.60
					01-26-023-72540	53.60
					60-00-000-72540	28.40
					63-00-000-72540	9.12
					64-00-000-72540	16.08
					Total :	**380.16**
184590	10/25/2019	005644 MARTIN IMPLEMENT	P23714		FLASHER UNIT	
					01-26-023-72530	49.80
					Total :	**49.80**
184591	10/25/2019	005765 MARTIN WHALEN O.S. INC.	IN2123280		<IT> - RPLCMNT COPIER/PRINTER	
				VTP-017386	30-00-000-74133	12,603.00
					Total :	**12,603.00**
184592	10/25/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-78339		OIL FILTER	
					01-21-000-72540	11.27
			15030-78762		DISC BRAKE CALIPER,BRAKE HOS	
					01-17-205-72540	165.59
			15030-78873		ROTOR,BRAKE PAD	
					60-00-000-72540	56.63
					63-00-000-72540	18.87
					64-00-000-72540	32.36
					Total :	**284.72**
184593	10/25/2019	006074 MENARDS	73367		PARTS	
					01-21-000-72530	55.67
			73746		DRILL BIT	
					01-21-000-72530	0.83
			73790		PAIL,TOWELS,TOILET BOWL CLNR	
					01-26-025-73580	102.64
			73809		ROTOR	
					01-26-023-73680	12.99
			73864		GOOF OFF,ACETONE,CUP WHEEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184593	10/25/2019	006074 MENARDS	(Continued)			
					01-26-025-72523	89.42
			74033		ADAPTER,PIPE,PVC	
					01-26-023-72530	5.84
			74059		TISSUE,REFRIG COMPACT	
					01-14-000-73110	11.74
					01-26-025-73870	149.99
			74060		GOOF OFF REMOVER LIQUID	
					01-26-025-72523	9.94
			74086		80MM DISCUS COMMERCIAL	
					01-26-025-73840	14.48
			74171		PARTS,CONDUIT,WIRES	
					01-21-000-72530	95.36
			74184		SUMP PUMP,ADAPTER,PAINT	
					60-00-000-72528	118.57
					63-00-000-72528	118.56
			74221		BENCH,PAIL	
					01-35-000-73870	139.96
					01-26-025-73410	5.98
			74241		COUPLING,SUMP PUMP	
					60-00-000-72528	96.15
					63-00-000-72528	96.14
			74246		PARTS,MARKING PAINT,PVC	
					01-21-000-72530	223.58
			74251		FABU,LYSOL,CLOTHS	
					01-26-025-73580	58.59
					Total :	**1,406.43**
184594	10/25/2019	012517 MERIDIAN IT INC	462166		SERV CALL FILES	
					01-16-000-72650	600.00
					Total :	**600.00**
184595	10/25/2019	005856 MONROE TRUCK EQUIPMENT,INC.	R76943		LABOR/REPAIR HIGHWAY PLOW,RI	
					01-26-023-72530	690.00
					Total :	**690.00**
184596	10/25/2019	005729 MR. RADIATOR & AIR COND SERV	042940		REPAIR RADIATOR STREET SWEEI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184596	10/25/2019	005729 MR. RADIATOR & AIR COND SERV	(Continued)			
					01-26-023-72530	169.13
					Total :	**169.13**
184597	10/25/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3367911001		SANDING DISC,PARTS,FUSE,HOSE	
					60-00-000-72540	27.10
					63-00-000-72540	8.69
					64-00-000-72540	15.35
					01-26-023-72540	51.14
					01-26-024-72540	51.14
					01-17-205-72540	76.72
					01-33-300-72540	25.58
					Total :	**255.72**
184598	10/25/2019	014443 MURPHY & MILLER, INC	SVC00023649		LABOR/METRA ST REPL COMPRES	
					01-26-025-72790	3,704.65
					Total :	**3,704.65**
184599	10/25/2019	008534 NAVAS, DINA	101719		PER DIEM:LODG,MEALS,MILEAGE/	
					01-17-215-72170	352.22
					Total :	**352.22**
184600	10/25/2019	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	253.50
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	39.51
			90223493009		ACCT#90-22-34-9300 96700 SOUTH	
					01-26-025-72511	140.48
					Total :	**433.49**
184601	10/25/2019	019232 NLSB TRUST #2645	Ref001383316		UB Refund Cst #00490081	
					60-00-000-20599	42.57
					Total :	**42.57**
184602	10/25/2019	018404 OFFICETEAM	54516012		10/11/19 IRIONS DANIELLE	
					01-41-040-72846	67.17
					Total :	**67.17**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184603	10/25/2019	010135 ONSITE COMMUNICATIONS USA, INC	49730		TWO-WAY RADIO AND ANTENNA K	
				VTP-017419	30-00-000-74234	487.00
					Total :	**487.00**
184604	10/25/2019	013096 PACE SYSTEMS INC	IN00028397		<PD> - VERIPIC SERVER/SYS REPI	
				VTP-017389	30-00-000-74126	860.00
					Total :	**860.00**
184605	10/25/2019	006475 PARK ACE HARDWARE	062096/1		#8813 PIPE,TEE,ELBOW,KEY,TAG	
					01-21-000-72530	138.25
			062155/1		#891431 PRIMER SEALER,CAULK	
					60-00-000-73620	7.27
					63-00-000-73620	7.27
					64-00-000-73620	6.24
			062164/1		#891431 PLIER,COUPL,SAW POCKI	
					60-00-000-73410	22.72
					63-00-000-73410	2.52
					64-00-000-73410	10.83
			062169/1		#891431 BRUSH VALVE	
					60-00-000-73620	5.39
					63-00-000-73620	5.39
					64-00-000-73620	4.61
			062192/1		#89143 MASKING TAPE	
					01-12-000-73110	13.98
			062193/1		#891432 ROLLER FRAME COVER,P	
					01-26-023-73620	52.93
					Total :	**277.40**
184606	10/25/2019	017268 PETERSON JOHNSON & MURRAY	12274		4130.0029 LEGAL RACINO DEV MEI	
					20-00-000-72850	22,385.00
			12820		RACINO DEV MENTAL HEALTH CEN	
					20-00-000-72850	43,735.00
					Total :	**66,120.00**
184607	10/25/2019	006499 PITNEY BOWES INC	1014109511		ACCT#0012198182 5/1/19-10/31/19	
					01-14-000-72750	49.80
					60-00-000-72750	49.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184607	10/25/2019	006499	006499 PITNEY BOWES INC	(Continued)		**Total :**	**99.60**
184608	10/25/2019	006656	PITNEY BOWES RESERVE ACCOUNT	102319		REFILL POSTAGE METER	
						01-17-205-72110	2,000.00
						Total :	**2,000.00**
184609	10/25/2019	006780	POMP'S TIRE SERVICE, INC	410718176		TIRES	
						60-00-000-72540	47.19
						63-00-000-72540	15.14
						64-00-000-72540	26.71
						Total :	**89.04**
184610	10/25/2019	006509	POULOS, TIMOTHY	102119		PERDIEM:LODG,MEALS,AIRFRE,RE	
						01-17-225-72130	1,005.58
						Total :	**1,005.58**
184611	10/25/2019	006559	PRAXAIR DISTRIBUTION, INC	92425660		ACETYLENE,OXYGEN	
						60-00-000-73730	13.51
						63-00-000-73730	13.51
						64-00-000-73730	11.58
						01-26-024-73730	19.31
						01-26-023-73730	38.62
						60-00-000-73730	6.61
						63-00-000-73730	6.61
						64-00-000-73730	5.67
						01-26-024-73730	9.45
						01-26-023-73730	18.91
						Total :	**143.78**
184612	10/25/2019	015451	PROMO ANSWERS, INC.	2005683		STONE PATRIOTIC BASEBALL HATS	
					VTP-017416	01-35-000-73210	1,252.72
						Total :	**1,252.72**
184613	10/25/2019	018069	REEDER, FOREST	102219		REIM.EXP.CONF LODGING/ILL FIRE	
						01-19-000-72130	158.70
						Total :	**158.70**
184614	10/25/2019	007629	SAM'S CLUB DIRECT	9827		WATER,SHARPIES,SPLENDA,PAPE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184614	10/25/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73110	11.74
					60-00-000-73110	8.22
					64-00-000-73110	3.52
					01-33-300-73110	11.74
					01-33-310-73110	11.74
					01-14-000-73115	24.56
					60-00-000-73115	17.19
					64-00-000-73115	7.37
					01-33-300-73115	24.55
					01-33-310-73115	24.55
			9971		VENDING MACHINE SUPPLIES	
					01-14-000-73115	254.94
					Total :	**400.12**
184615	10/25/2019	007092 SAUNORIS	603215		CREDIT PALLET	
					01-26-023-73680	-48.00
			604612		SOD	
					01-26-023-73680	668.00
			604623		SOD	
					01-26-023-73680	137.00
			604624		CREDIT PALLET	
					01-26-023-73680	-32.00
					Total :	**725.00**
184616	10/25/2019	018104 SBA STEEL,LLC	IN14050095		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	**1,215.51**
184617	10/25/2019	019220 SP MANAGEMENT INC	083119		REPAIRS/CENTURY CONDO 183 &	
					01-26-025-72790	405.00
					Total :	**405.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184618	10/25/2019	007224 STANDARD EQUIPMENT COMPANY	P17715		FILTER	
					01-26-023-72540	105.12
			P17730		COMPRESSOR,BELT	
					01-26-023-72540	454.83
			P17734		RADIATOR CAPS	
					01-26-023-72540	47.06
			P17789		CLAMPS-HOSES	
					01-26-023-72540	82.78
			P17799		TEE,NOZZLE,PLUG	
					01-26-023-72540	46.40
			P17813		RADIATOR CAP	
					01-26-023-72540	37.00
			P17902		CLAMP	
					01-26-023-72530	63.56
			P17959		CURTAIN,SIDE & FRONT RUBBER	
					01-26-023-72530	485.67
					Total :	**1,322.42**
184619	10/25/2019	013060 STANDARD INDUSTRIAL &	WO-4762		MAINT AIR COMPRESSORS	
					01-26-025-72530	565.68
					Total :	**565.68**
184620	10/25/2019	012238 STAPLES BUSINESS ADVANTAGE	3427303018		LSR LBL,POS ROLLS,CALENDARS	
					01-15-000-73110	198.03
			3427303019		TAB,FILE JACKET	
					01-14-000-73110	97.17
			3427303020		COLLECTION BOX WALL PLATINUM	
					60-00-000-73110	47.49
			3427303021		GLOVES	
					01-17-220-72230	149.29
					01-17-205-73110	392.70
			3427948508		PENS,LSR LBL	
					01-17-205-73110	58.68
					Total :	**943.36**
184621	10/25/2019	011189 STAPLES CREDIT PLAN	84998		**** 8144 VIEW BINDERS	
					60-00-000-73110	25.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184621	10/25/2019	011189 STAPLES CREDIT PLAN	(Continued)			
					64-00-000-73110	10.85
					01-26-023-73110	36.17
					01-26-024-73110	18.09
					Total :	**90.43**
184622	10/25/2019	015452 STEINER ELECTRIC COMPANY	S006474662.001		PARTS,CPLG,WIRES	
					01-26-024-73570	108.10
			S006474670.001		ELECTRICAL WIRES	
					01-26-024-73570	333.60
			S006478156.001		BULB,STEP SHELF LADDER	
					01-26-025-73570	104.40
					01-26-025-73870	281.65
					Total :	**827.75**
184623	10/25/2019	019227 STREET COP TRAINING LLC	11546-176-1-2894		RICK PORCARO/11/15/19 FOR INTE	
					01-17-220-72140	149.00
					Total :	**149.00**
184624	10/25/2019	007297 SUTTON FORD INC./FLEET SALES	488454		COVER - WHEEL	
					01-17-205-72540	115.74
			491507		LATCH, HUB ASY-WHEEL	
					01-12-000-72540	245.47
			492052		SHIELD SPLASH	
					01-17-205-72540	46.28
			492052CM		CREDIT SHIELD SPLASH	
					01-17-205-72540	-46.28
			492054		BUCKLE ASY SEAT BELT	
					01-17-205-72540	92.19
			492118		KIT, SEAL ASY OIL	
					01-17-205-72540	49.75
			492120		MOULDING	
					01-17-205-72540	64.81
					Total :	**567.96**
184625	10/25/2019	002957 THE BREWER COMPANY	137068		PAINT	
					01-26-023-73620	193.25

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184625	10/25/2019	002957	002957 THE BREWER COMPANY	(Continued)		**Total :**	**193.25**
184626	10/25/2019	017520	THE COP FIRE SHOP	119301		CROSSING GUARD UNIFORMS	
						01-17-205-73610	158.00
						Total :	**158.00**
184627	10/25/2019	019134	THE FUN ONES MOON JUMP, INC.	65413		RENTAL AND DELIVERY OF HAUNT	
					VTP-017308	01-35-000-72923	686.94
						Total :	**686.94**
184628	10/25/2019	018061	THE MAIL HOUSE	8180		BUILD INSTALL MAILBOX 8513 BRC	
						01-26-023-73840	490.00
						Total :	**490.00**
184629	10/25/2019	007717	THIRD DISTRICT FIRE CHIEF ASSN	4213		LUNCHEON MTG/ DUNN,KLOTZ	
						01-19-000-72170	30.00
						Total :	**30.00**
184630	10/25/2019	011261	TIP PLUS CORP DBA, TP TOOLS & EQUII	1170945		VACUUM MOTOR KIT FOR SANDBL	
					VTP-017417	01-26-024-72530	147.90
						Total :	**147.90**
184631	10/25/2019	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1609169		FSA ADMIN FEES 12/1/19-12/31/19	
						01-12-000-72449	213.39
						Total :	**213.39**
184632	10/25/2019	007955	TRAFFIC CONTROL & PROTECTION	102337		PORTABLE SIGN STAND	
						01-26-023-73830	160.00
						Total :	**160.00**
184633	10/25/2019	013200	TRIBUNE PUBLISHING COMPANY	010806757000		CU00027575 CLASSIFIED LISTING S	
						01-33-310-72330	122.64
						01-14-000-72330	1,683.00
						01-26-025-72330	220.06
						01-26-023-72330	345.62
						01-41-040-72330	26.28
						01-41-047-72330	124.10

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184633	10/25/2019	013200	013200 TRIBUNE PUBLISHING COMPANY (Continued)			**Total :**	**2,521.70**
184634	10/25/2019	015532	TRI-ELECTRONICS, INC.	252251		DUAL READER INTERFACE MODUL	
						01-26-025-73870	1,225.70
						Total :	**1,225.70**
184635	10/25/2019	014510	TRUGREEN PROCESSING CENTER	112194729		LAWN SERV 80TH ST TRAIN 179 &	
						70-00-000-72881	447.00
				112203124		LAWN SERV 179TH BERM 84 & 179	
						01-26-023-72881	225.00
				112206342		LAWN SERV FIRE HOUSE #3 9191	
						01-26-025-72881	35.00
				112223369		LAWN SERV VET PKWY 183 VETER	
						01-26-023-72881	125.00
				112231731		LAWN SERV 183RD & PUMP ST RID	
						60-00-000-72881	63.00
						64-00-000-72881	54.00
						63-00-000-72881	63.00
				112369088		LAWN SERV FIRE HOUSE #4 191ST	
						01-26-025-72881	70.00
				112402062		LAWN SERV RETENTION AREA 171	
						01-26-023-72881	575.00
						Total :	**1,657.00**
184636	10/25/2019	011416	VERIZON WIRELESS	9840063616		ACCT 280481333-00001	
						11-00-000-72127	72.02
						01-16-000-72127	72.02
						01-17-220-72127	1,696.53
						01-17-205-72127	432.18
						01-19-000-72127	540.21
						01-19-020-72127	108.03
						01-21-000-72127	108.03
						01-26-025-72127	201.66
						01-33-300-72127	144.04
						01-33-310-72127	108.03
						01-33-320-72127	72.02
						01-35-000-72127	144.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184636	10/25/2019	011416 VERIZON WIRELESS	(Continued)			
					01-12-000-72127	72.02
					01-13-000-72127	72.02
					01-11-000-72127	180.05
					01-26-023-72127	540.15
					60-00-000-72127	504.14
					01-21-210-72127	251.65
			9840063617		ACCT 2804813333-00003	
					01-16-000-72120	48.06
					01-19-000-72120	144.97
					01-21-000-72120	59.98
					01-26-025-72120	-100.00
					01-15-000-72120	57.51
					01-11-000-72120	345.39
					01-12-000-72120	45.76
					01-13-000-72120	91.52
					01-14-000-72120	11.83
					01-17-205-72120	4,644.51
					01-19-000-72120	261.11
					01-19-020-72120	252.12
					01-21-000-72120	138.36
					01-21-210-72120	232.18
					01-26-023-72120	1,499.31
					01-26-024-72120	201.06
					01-26-025-72120	348.67
					01-33-300-72120	237.62
					01-33-310-72120	136.67
					01-42-000-72120	26.80
					01-53-000-72120	7.63
					60-00-000-72120	872.80
			9840065069		285837077-00001	
					01-17-205-72127	8.45
					Total :	**14,891.15**
184637	10/25/2019	006362 VILLAGE OF OAK LAWN	6732		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	272.80
			6739		2006 GO BONDS,2011A GO BONDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184637	10/25/2019	006362 VILLAGE OF OAK LAWN	(Continued)			
					60-00-000-73223	71,173.43
					60-00-000-73222	108,588.94
					Total :	**180,035.17**
184638	10/25/2019	008158 VIOLETTO JR, RAYMOND	102119		PER DIEM: MEALS/DEERFLD BCH F	
					01-17-225-72130	70.00
					Total :	**70.00**
184639	10/25/2019	008095 VISSERS COLLISION CENTER	164380		BODY WORK LIGHT REAR UNIT 6D	
				VTP-017425	01-17-205-72540	983.00
					Total :	**983.00**
184640	10/25/2019	016989 WALLRICH, PAULA	102319		REIM. EXP. PLAZA MEETING BREAI	
					01-33-310-72220	24.29
					Total :	**24.29**
184641	10/25/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4445701-0		PAPER	
					01-14-000-73110	23.94
					60-00-000-73110	40.90
					64-00-000-73110	18.67
					01-33-300-73110	23.95
					01-33-310-73110	23.95
					01-26-023-73110	38.31
					01-26-024-73110	19.16
					63-00-000-73110	2.68
			4452940-0		WATER	
					60-00-000-73115	23.20
					64-00-000-73115	15.46
					01-26-023-73115	38.66
					01-26-024-73115	19.32
			4454907-0		WATER	
					60-00-000-73115	40.26
					64-00-000-73115	26.84
					01-26-023-73115	67.10
					01-26-024-73115	33.56

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184641	10/25/2019	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**455.96**
184642	10/25/2019	008221	WILLE BROTHERS COMPANY	642277		READY MIX CONCRETE	
						01-26-023-73770	555.00
						Total :	**555.00**
184643	10/25/2019	016910	X-CENTRIC IT SOLUTIONS, LLC	3347		REMOTE SUPPORT	
						01-16-000-72650	350.00
						Total :	**350.00**
184644	10/25/2019	008636	ZETTLEMEIER'S BAKERY	5847-2		BAKERY	
						01-12-000-72170	44.21
						Total :	**44.21**
115	**Vouchers for bank code :**	apbank				**Bank total :**	**1,291,579.41**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2556	10/24/2019	018837 INSURANCE PROGRAM MANAGERS GR	190904W027		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	84.66
					Total :	**84.66**
2557	10/24/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-TODD SWARTZENTRUBER	
					01-14-000-72542	685.44
					Total :	**685.44**
2558	10/24/2019	018837 INSURANCE PROGRAM MANAGERS GR	190904W027		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	84.66
					Total :	**84.66**
2559	10/24/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	261.16
					Total :	**261.16**
2560	10/24/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-INMAN & FITZGIBBONS LTD	
					01-14-000-72542	277.50
					Total :	**277.50**
2561	10/24/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ORTHOPEDIC ASSOCIATES	
					01-14-000-72542	231.05
					Total :	**231.05**
2562	10/24/2019	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,482.00
					Total :	**1,482.00**
2563	10/24/2019	018837 INSURANCE PROGRAM MANAGERS GR	191010W015		PAYEE-RAC ADJUSTMENTS INC	
					01-14-000-72542	126.00
					Total :	**126.00**
2564	10/24/2019	018837 INSURANCE PROGRAM MANAGERS GR	190726W028-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	5,000.00
					Total :	**5,000.00**
2565	10/24/2019	018837 INSURANCE PROGRAM MANAGERS GR	190726W028-2		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	456.06

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2565	10/24/2019	018837 018837 INSURANCE PROGRAM MANAGERS	(Continued)		**Total :**	**456.06**
10	**Vouchers for bank code :**	ipmg			**Bank total :**	**8,688.53**
128	**Vouchers in this report**				**Total vouchers :**	**1,324,024.82**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184646	11/1/2019	014551 A T & T	103019		BOULEVARD PROJECT UTILITIES	
					27-00-000-75300	51,450.83
					Total :	**51,450.83**
184647	11/1/2019	015623 ADI	Z59JT201		AMP	
					01-26-025-73870	164.45
			Z60ZB201		PROX RDR RANGE 4-5 5" GRAY	
					01-26-025-73870	229.89
					Total :	**394.34**
184648	11/1/2019	002734 AIR ONE EQUIPMENT, INC	149464		AIR TEST	
					01-19-000-72578	145.00
			149465		AIR TEST	
					01-19-000-72578	145.00
					Total :	**290.00**
184649	11/1/2019	002856 AIRY'S, INC	23452		175TH RIDGELAND IMPROV	
					61-00-000-75305	46,163.00
					Total :	**46,163.00**
184650	11/1/2019	014936 AQUAMIST PLUMBING & LAWN	93718		WINTERIZATION OF SPRINKLER SY	
					01-26-023-72790	1,411.00
			93725		WINTERIZATION SPRINKLER SYST	
					01-26-023-72790	440.00
					Total :	**1,851.00**
184651	11/1/2019	015018 AUSTIN TYLER CONSTRUCTION, LLC	1923-02		WATER MAIN IMPROVEMENT PROJ	
				VTP-017235	62-00-000-75705	178,695.00
					Total :	**178,695.00**
184652	11/1/2019	018807 BAXTER & WOODMAN INC	0209326		PROJ#180656.60 WATER MAIN IMP	
					62-00-000-75705	16,865.36
			0209327		PROJ#180829.20 WATER MODEL PI	
				VTP-017391	60-00-000-75813	7,087.98
				VTP-017391	63-00-000-75813	7,087.98
				VTP-017391	64-00-000-75813	6,075.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184652	11/1/2019	018807	018807 BAXTER & WOODMAN INC	(Continued)		**Total :**	**37,116.72**
184653	11/1/2019	012511	BEST BUY BUSINESS ADVANTAGE	4083765		**** 5339 DVD+R DL 20PK VERB	
						01-16-000-73110	39.99
						Total :	**39.99**
184654	11/1/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190167		HAULING SPOILS	
						01-26-023-73681	225.00
						60-00-000-73681	330.75
						63-00-000-73681	36.75
						64-00-000-73681	157.50
				190168		HAULING SPOILS	
						60-00-000-73681	330.75
						63-00-000-73681	36.75
						64-00-000-73681	157.50
						01-26-023-73681	225.00
						Total :	**1,500.00**
184655	11/1/2019	002923	BLACK DIRT INC.	101719-27		DIRT 4-WHEELER	
						01-26-023-73680	360.00
						Total :	**360.00**
184656	11/1/2019	017500	CALOMINO, JAMES	102919		REIM EXP AACE CONF LODG,AIR,M	
						01-33-300-72130	932.74
						01-33-300-72170	600.00
						01-33-300-72130	211.96
						Total :	**1,744.70**
184657	11/1/2019	018503	CARDNO INC	281632		NAT.STORMWATER MAINT.	
						65-00-000-72591	3,052.92
						Total :	**3,052.92**
184658	11/1/2019	019234	CAREERS IN GOVERNMENT INC	1903		JOB POSTING SENIOR CUSTODIAN	
						01-26-025-72330	275.00
						Total :	**275.00**
184659	11/1/2019	003304	CARLIN-MORAN LANDSCAPE INC	1486		MISC CUTTING 9/23/19~	
						01-33-300-72744	1,425.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184659	11/1/2019	003304 003304 CARLIN-MORAN LANDSCAPE INC (Continued)			**Total :**	**1,425.00**
184660	11/1/2019	003396 CASE LOTS INC	252		TOWELS,CAN LINERS	
					01-26-025-73580	492.60
					Total :	**492.60**
184661	11/1/2019	003243 CDW GOVERNMENT INC	VKH1060		<IT> - SQL SERVER SFTW ASSURA	
				VTP-017420	01-16-000-72655	1,160.48
			VKT2049		<IT> - MCAFEE VIRUSSCAN ENT SU	
				VTP-017421	01-16-000-72655	445.54
			VKV0163		PLANTRONICS EAR CUSHION FOA	
					01-21-210-72550	34.38
			VLH0413		PLANTRONICS ENCORE PRO OVEI	
					01-21-210-72550	158.52
					Total :	**1,798.92**
184662	11/1/2019	003229 CED/EFENGEE	5025-528055		PHIL	
					01-26-024-73570	336.34
			5025-528056		PHIL	
					01-26-024-73570	469.70
			5025-528057		PHIL	
					01-26-024-73570	400.08
			5025-528060		PHIL	
					01-26-024-73570	419.13
			5025-528061		PHIL	
					01-26-024-73570	139.71
			5025-528062		PHIL	
					01-26-024-73570	279.42
			5025-528077		PHIL	
					01-26-024-73570	111.13
			5025-528108		SYL	
					01-26-024-73570	64.39
			5025-528138		SYL	
					01-26-024-73570	64.39
			5025-528214		ELECTRICAL PARTS	
					01-26-024-73570	108.80
			5025-528234		PHIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184662	11/1/2019	003229 CED/EFENGEE	(Continued)			
					01-26-024-73570	279.42
					Total :	**2,672.51**
184663	11/1/2019	013991 CHICAGO OFFICE PRODUCTS CO.	979184-0		BINDER CLIPS,STAMP,BATTERIES	
					01-19-000-73110	219.62
					Total :	**219.62**
184664	11/1/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0001695		ANTENNA ,MNT	
					01-17-205-72540	124.50
					Total :	**124.50**
184665	11/1/2019	003606 CHICAGO SOUTHLAND CONV. V B	1019		SEPT LIAB OCT COLL HOTEL ACCC	
					12-00-000-79107	22,385.49
					Total :	**22,385.49**
184666	11/1/2019	017349 CHICAGO STREET CCDD, LLC	18317		DUMP FEE	
					01-26-023-72890	140.00
					Total :	**140.00**
184667	11/1/2019	014645 CHRISTY WEBBER LANDSCAPES	70287		7946 LANDSCAPE BEDS MAINT	
					01-26-023-72881	19,670.03
			70932		7946 LANDSCAPE BEDS MAINT	
					01-26-023-72881	337.84
			71105		PARKING LOT CLEAN UP-WEST OF	
				VTP-017412	01-26-025-72881	108.75
					Total :	**20,116.62**
184668	11/1/2019	013820 CINTAS CORPORATION	9057566483		FIRST AID CABINET,CLEANUP KIT	
					01-26-025-73870	218.05
					Total :	**218.05**
184669	11/1/2019	012917 COLLEGE OF DUPAGE	10645		ANTHONY CAMPBELL/RONALD FU(	
					01-17-220-72140	199.00
					Total :	**199.00**
184670	11/1/2019	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST :	
					01-19-000-72517	81.15

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184670	11/1/2019	012057	012057 COMCAST CABLE	(Continued)		**Total :**	**81.15**
184671	11/1/2019	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-26-024-72510	50.93
				0363058226		ACCT#0363058226 9340 W 179TH S	
						01-26-024-72510	71.17
				0369095018		ACCT#0369095018 6761 NORTH ST	
						01-26-024-72510	29.25
				0522112018		ACCT#0522112018 LITE RT/25 PARK	
						01-26-024-72510	40.75
				1222218001		ACCT#1222218001 1 E OAK PK SS	
						70-00-000-72510	268.44
				2761036017		ACCT#2761036017 MCDONNELL D	
						01-26-024-72510	62.50
				2777112019		ACCT#2777112019 0 175TH ST & SA	
						01-26-023-72510	385.20
				3214011009		ACCT#3214011009 16853 LAKEWO	
						64-00-000-72510	231.55
				3784064010		ACCT#3784064010 16301 CENTRAL	
						60-00-000-72510	43.85
						63-00-000-72510	43.84
				4329016037		ACCT#4329016037 TEMP/PARK LOT	
						12-00-000-72510	28.93
				6483053261		ACCT#6483053261 IRRIGATION 174	
						01-26-023-72510	39.82
				7063131025		ACCT#7063131025 7813 174TH ST	
						64-00-000-72510	54.36
				7090006006		ACCT#7090006006 TEMP PARK LOT	
						12-00-000-72510	21.57
				8363023007		ACCT#8363023007 0 179TH ST & 82	
						60-00-000-72510	110.23
						63-00-000-72510	110.22
						Total :	**1,592.61**
184672	11/1/2019	018311	CONNECTION	57196964		EPSON ERC-43B CONSUMABLES E	
						01-17-205-73110	28.17

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184672	11/1/2019	018311	018311 CONNECTION	(Continued)		**Total :**	**28.17**
184673	11/1/2019	012410	CONSERV FS, INC.	66032449		RAKE	
						01-26-023-73680	116.96
						Total :	**116.96**
184674	11/1/2019	012826	CONSTELLATION NEWENERGY, INC.	15976695601		ACCT ID 8368396 UTIL#462305511(	
						01-26-024-72510	13,472.75
				16011036001		ACCT#8061886 UTIL#6771163043 9/	
						01-26-024-72510	3,454.87
						Total :	**16,927.62**
184675	11/1/2019	003635	CROSSMARK PRINTING, INC	76296		TRESPASS NOTICE	
						01-17-205-72310	257.41
						Total :	**257.41**
184676	11/1/2019	003240	CUTRANO, MIKE	102519		REIM.EXP.SNACKS/CANDY	
						01-41-056-72937	25.00
						Total :	**25.00**
184677	11/1/2019	015554	DALEY-MOMMSEN ENTERPRISES	102319		BOX OF JOE,DONUTS	
						01-17-217-72220	49.00
						Total :	**49.00**
184678	11/1/2019	016307	DAVISSON, ROGER	103019		PER DIEM LODG,MEALS/CRIM INTE	
						01-17-220-72140	257.32
						Total :	**257.32**
184679	11/1/2019	003770	DUSTCATCHERS INC	66863		MATS/VH	
						01-26-025-72790	65.93
				66864		MATS/PD	
						01-26-025-72790	85.41
						Total :	**151.34**
184680	11/1/2019	004009	EAGLE UNIFORM CO INC	101119		BELT	
						01-19-000-73610	21.00
				283172		SHIRT	
						01-19-000-73610	63.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184680	11/1/2019	004009 EAGLE UNIFORM CO INC	(Continued)			
			283173		TIES	
					01-19-000-73610	18.50
					Total :	**102.75**
184681	11/1/2019	018996 ECOVOLT POWER CORP	16250-06		BATTERY	
					01-17-205-72540	150.00
					Total :	**150.00**
184682	11/1/2019	004010 ED & JOE'S PIZZA	959797.		TIP ONLY	
					60-00-000-72220	3.50
					63-00-000-72220	3.50
					64-00-000-72220	3.00
					Total :	**10.00**
184683	11/1/2019	004019 EVON'S TROPHIES & AWARDS	102219		NAME BADGE	
					01-14-000-73110	10.50
					Total :	**10.50**
184684	11/1/2019	012941 FMP	52-438077		CREDIT / GUIDE PIN, CORE	
					01-17-205-72540	-60.02
			52-438954		SEMI LOADED CALIPER	
					60-00-000-72540	73.76
					63-00-000-72540	24.59
					64-00-000-72540	42.15
					60-00-000-72540	99.96
					63-00-000-72540	33.32
					64-00-000-72540	57.12
			52-439179		CREDIT SEMI LOADED CALIPERS	
					60-00-000-72540	-99.96
					63-00-000-72540	-33.32
					64-00-000-72540	-57.12
					Total :	**80.48**
184685	11/1/2019	004323 FREEWAY FORD TRUCK SALES, INC	529058		SWITCH	
					01-26-023-72540	246.94
					Total :	**246.94**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184686	11/1/2019	012902 GO PARTS INC.	169856		FLUID,OIL FILTER	
					01-26-024-72540	24.71
					01-26-023-72540	49.42
					60-00-000-72540	25.94
					63-00-000-72540	8.65
					64-00-000-72540	14.83
					Total :	**123.55**
184687	11/1/2019	012943 GODETTE CUSTODIAN, LAURA	103019		PETTY CASH 5/28/19-10/30/19	
					01-11-000-72220	5.00
					01-12-000-72220	10.00
					01-14-000-72110	7.45
					01-13-000-72170	15.02
					01-12-000-73110	17.21
					Total :	**54.68**
184688	11/1/2019	004538 GOLDY LOCKS	675905		DUPL KEY,MAGNETIC KEY HIDER	
					63-00-000-73110	7.85
					Total :	**7.85**
184689	11/1/2019	004438 GRAINGER	9325921261		SAFETY GLASSES	
					01-26-024-73845	8.56
					01-26-023-73845	17.12
					60-00-000-73845	10.78
					63-00-000-73845	1.20
					64-00-000-73845	5.14
			9330099848		BALL CHECK VALVE	
					60-00-000-73630	49.11
					63-00-000-73630	5.46
					64-00-000-73630	23.39
			9333118397		CLAMPS	
					01-26-025-73840	18.68
					Total :	**139.44**
184690	11/1/2019	017825 H. JACOBS VEGETABLES	2019-1		CORN STALKS,STRAW	
					01-35-000-72923	396.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184690	11/1/2019	017825	017825 H. JACOBS VEGETABLES	(Continued)		**Total :**	**396.40**
184691	11/1/2019	014491	HANSEN DOOR INC.	8260		REPL BOTH CABLE/7980 W 183RD	
						01-26-025-72520	566.86
				8263		SPRINGS/9191 W 175TH ST FIRE S	
						01-26-025-72520	556.00
						Total :	**1,122.86**
184692	11/1/2019	011032	HUB INTERNATIONAL MIDWEST LTD.	1637564		DEBORAH LYNN THIRSTRUP NOTA	
						01-33-000-72720	20.00
				1637595		BARBARA S BALCERZAK NOTARY I	
						01-33-000-72720	20.00
						Total :	**40.00**
184693	11/1/2019	017779	HUNTER EQUIPMENT SERVICE OF	CHI020-2334		SERV LEVEL 4 POST ON CABLES	
						01-26-025-72520	205.00
						Total :	**205.00**
184694	11/1/2019	005123	ILLINOIS FIRE INSPECTORS ASSOC	20867		REGIST DAN RIORDAN	
						01-19-020-72140	50.00
						Total :	**50.00**
184695	11/1/2019	015497	ILLINOIS SECRETARY OF STATE	107169355		FILING FEE DEBORAH LYNN THIRS	
						01-33-000-72720	10.00
						Total :	**10.00**
184696	11/1/2019	015497	ILLINOIS SECRETARY OF STATE	107169347		NOTARY FEE BARBARA S BALCER	
						01-33-000-72720	10.00
						Total :	**10.00**
184697	11/1/2019	005471	ILLINOIS STATE TRIAD ASSN	102519		RIORDAN/LORENDO ILL TRIAD CO	
					VTP-017342	01-19-020-72170	200.00
						Total :	**200.00**
184698	11/1/2019	005186	INTERSTATE BATTERY SYSTEM	275440		BATTERIES	
						01-26-023-72540	135.95
						Total :	**135.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184699	11/1/2019	019236 JADAMALI, MANJUNATH	Ref001383584		UB REFUND CST #00484767; REFU	
					60-00-000-20599	69.67
					Total :	**69.67**
184700	11/1/2019	014190 LEHIGH HANSON	5783014		BED/BACKFILL,STONES	
					60-00-000-73860	179.41
					63-00-000-73860	19.93
					64-00-000-73860	85.43
					01-26-023-73860	142.39
					70-00-000-73860	47.46
					Total :	**474.62**
184701	11/1/2019	014846 LORENCE, BRUCE	110119		NOV'19 LGB TRAIN MONTHLY MAIN	
					01-26-025-72530	30.00
					Total :	**30.00**
184702	11/1/2019	019235 MANAGEMENT PARTNERS INC	INV07862		STRATEGIC PLANNING & GOAL SE	
					30-00-000-72945	3,150.00
					Total :	**3,150.00**
184703	11/1/2019	005644 MARTIN IMPLEMENT	P23806		SENDER UNI	
					60-00-000-72530	36.23
					63-00-000-72530	12.07
					64-00-000-72530	20.70
			P23852		SPACER,PARTS	
					01-26-023-72530	31.00
					Total :	**100.00**
184704	11/1/2019	005765 MARTIN WHALEN O.S. INC.	IN2125378		STAPLES	
					01-17-205-72750	151.00
					Total :	**151.00**
184705	11/1/2019	006074 MENARDS	74388		TARP	
					01-26-025-73870	6.98
			74411		ADAPTER,LED	
					63-00-000-72520	44.43
			74453		DAWN,CLOTHS,LYSOL,CADDY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184705	11/1/2019	006074 MENARDS	(Continued)			
					01-26-025-73580	39.70
			74470		FACE RESPIRATOR	
					60-00-000-73845	15.73
					63-00-000-73845	1.75
					64-00-000-73845	7.49
			74490		CAMPER SEAL	
					01-26-023-72530	5.74
			74572		FILTER,TIE DOWNS	
					01-26-023-73840	50.95
			74646		PARTS	
					01-26-025-73840	29.14
			74659		PARTS FOR TRAILER	
					01-21-000-72530	61.09
			74784		CAR CHARGER,CABLE	
					01-26-023-73410	14.98
					Total :	**277.98**
184706	11/1/2019	012517 MERIDIAN IT INC	462770		<IT> - EXPAND NETAPP DISK STOR	
				VTP-017405	30-00-000-74126	22,824.00
					30-00-000-74126	27.20
					Total :	**22,851.20**
184707	11/1/2019	019237 MORMAN, KELLY	Ref001383587		UB Refund Cst #00507379	
					60-00-000-20599	24.74
					Total :	**24.74**
184708	11/1/2019	014443 MURPHY & MILLER, INC	SVC00023782		CHECK EAST CARRIER ROOFTOP	
					01-26-025-72520	1,214.00
					Total :	**1,214.00**
184709	11/1/2019	018761 NICK'S EMBROIDERY	10119		ELF HATS	
					01-35-000-73210	275.00
					Total :	**275.00**
184710	11/1/2019	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-26-025-72511	29.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184710	11/1/2019	015723 NICOR	(Continued)			
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-26-025-72511	39.10
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	36.19
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-26-025-72511	377.88
					Total :	**482.61**
184711	11/1/2019	001487 NUWAY DISPOSAL SERVICE INC	6751962		SWEEPINGS	
					01-26-023-72890	3,383.00
			6752554		SWEEPINGS	
					01-26-023-72890	1,309.00
					Total :	**4,692.00**
184712	11/1/2019	006475 PARK ACE HARDWARE	062219/1		#891431 COUPLE 2"	
					64-00-000-73630	1.11
			062226/1		#891431 BATTERY	
					60-00-000-73570	3.92
					63-00-000-73570	3.92
					64-00-000-73570	3.35
			062237/1		RSTP SPRAY,ACE BAG	
					01-21-000-72530	21.26
					Total :	**33.56**
184713	11/1/2019	006531 PROFFITT, CYNTHIA	063019		6/1/19-6/30/19 MILEAGE REIM 15 @	
					01-21-000-72130	8.70
			073119		7/1/19-7/31/19 MILEAGE REIM 46.9	
					01-21-000-72130	43.33
			083119		8/1/19-8/31/19 MILEAGE REIM 33.8 (	
					01-21-000-72130	19.60
			093019		9/1/19-9/30/19 MILEAGE REIM 34.4 (	
					01-21-000-72130	19.95
					Total :	**91.58**
184714	11/1/2019	013587 PROSHRED SECURITY	100136109		SHREDDING	
					01-19-000-72345	445.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184714	11/1/2019	013587	013587 PROSHRED SECURITY	(Continued)		**Total :**	**445.00**
184715	11/1/2019	007680	PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 1	
						01-19-000-73870	217.20
						Total :	**217.20**
184716	11/1/2019	006850	QUILL CORPORATION	2133489		FILE FOLDER,LTR,STAPLES,LEGAL	
						01-33-300-73110	94.52
						Total :	**94.52**
184717	11/1/2019	013234	ROMEOVILLE FIRE ACADEMY	2019-638		TRAINING TUITION	
					VTP-016580	01-19-000-72145	1,325.00
						Total :	**1,325.00**
184718	11/1/2019	017649	ROT, LAURA	102919		REIM.EXP.UNIFORM SHIRTS	
						01-19-020-73610	44.18
						Total :	**44.18**
184719	11/1/2019	016172	S.S.E.R.T.	19-031		MEMBERSHIP DUES	
						01-17-205-72720	1,500.00
						Total :	**1,500.00**
184720	11/1/2019	007453	SERVICE SANITATION, INC.	7817663		PORTABLE RESTROOM,HAND SAN	
						01-35-000-72923	355.00
						Total :	**355.00**
184721	11/1/2019	019224	SMART, WALTER	102019		REIM EXP WORK BOOTS	
						01-33-300-73610	90.30
						Total :	**90.30**
184722	11/1/2019	007224	STANDARD EQUIPMENT COMPANY	P18000		CREDIT / WATER PUMP/GASKET	
						01-26-023-72540	-137.30
				P18012		CREDIT / AC COMPRESSOR	
						01-26-023-72540	-346.75
				P18050		COMPRESSOR,BELT	
						01-26-023-72540	650.40
						Total :	**166.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184723	11/1/2019	012238 STAPLES BUSINESS ADVANTAGE	3428511530		RUBBER FINGER,LTR TRAY,PENS,E	
					01-13-000-73110	15.59
					01-14-000-73110	102.91
			3428511531		EASEL	
					01-12-000-73110	50.59
			3428511532		PAD,STAPLES	
					01-17-205-73110	27.31
					Total :	**196.40**
184724	11/1/2019	011189 STAPLES CREDIT PLAN	87855		**** 8144 SAMSONITE BI-FOLD	
					01-26-025-73110	23.98
					Total :	**23.98**
184725	11/1/2019	007297 SUTTON FORD INC./FLEET SALES	492442		WHEEL ASY	
					01-17-205-72540	108.92
					Total :	**108.92**
184726	11/1/2019	002957 THE BREWER COMPANY	138041		PAINT	
					01-26-023-73620	353.10
			138044		PAINT	
					01-26-023-73620	176.00
					Total :	**529.10**
184727	11/1/2019	007886 THEODORE POLYGRAPH SERVICE	6531		POLYGRAPH EXAMS/MCHENRY,WI	
					01-41-040-72846	350.00
			6549		POLYGRAPH EXAMS/MCDADE,JASI	
					01-41-040-72846	525.00
			6819		POLY EXAMS/JOSEPH HICKEY POL	
					01-41-040-72846	175.00
			6825		POLYGRAPH EXAMS AHMAD ALLAN	
					01-41-040-72846	175.00
					Total :	**1,225.00**
184728	11/1/2019	007691 TINLEY PARK CHAMBER/COMMERCE	102819		ACCIDENTALLY PAID VH, SB CH OF	
					84-00-000-20199	30.00
					Total :	**30.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184729	11/1/2019	007955 TRAFFIC CONTROL & PROTECTION	102466		SIGNS/SIGN MATERIALS	
				VTP-017423	01-26-023-73830	1,036.25
					Total :	**1,036.25**
184730	11/1/2019	014510 TRUGREEN PROCESSING CENTER	112638090		LAWN SERV VH 16250 OAK PARK A	
					01-26-025-72881	180.00
					Total :	**180.00**
184731	11/1/2019	007987 UNITED METHODIST CHURCH	110119		NOV'19 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
184732	11/1/2019	008342 WHOLESALE DIRECT, INC.	000242263		BEARINGS	
					01-26-023-72540	93.97
					Total :	**93.97**
184733	11/1/2019	016910 X-CENTRIC IT SOLUTIONS, LLC	3363		REMOTE SUPPORT	
					01-16-000-72650	787.50
					Total :	**787.50**

88 Vouchers for bank code : apbank **Bank total : 438,875.42**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2566	10/29/2019	018837 INSURANCE PROGRAM MANAGERS GR	190916W031		PAYEE-CRASH CHAMPIONS-MOKE	
					01-14-000-72542	1,287.53
					Total :	**1,287.53**
2567	10/29/2019	018837 INSURANCE PROGRAM MANAGERS GR	191010W010		PAYEE-CRASH CHAMPIONS-MOKE	
					01-14-000-72542	747.00
					Total :	**747.00**
2568	10/29/2019	018837 INSURANCE PROGRAM MANAGERS GR	191004W019		PAYEE-FRANCISCAN PHYSICIANS	
					01-14-000-72542	190.93
					Total :	**190.93**
2569	10/29/2019	018837 INSURANCE PROGRAM MANAGERS GR	19100rW019		PAYEE-FRANCISCAN ST MARGARE	
					01-14-000-72542	826.44
					Total :	**826.44**
2570	10/29/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-TODD SWARTZENTRUBER	
					01-14-000-72542	685.44
					Total :	**685.44**

5 Vouchers for bank code : ipmg **Bank total : 3,737.34**

93 Vouchers in this report **Total vouchers : 442,612.76**

Bank code : ipmg

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
184734	11/8/2019	013126 22ND CENTURY MEDIA, LLC	2019-95040		TREASURERS REPORT/TINLEY JUI	
					01-14-000-72330	526.13
					Total :	**526.13**
184735	11/8/2019	014739 3M	9405515343		SIGN MATERIALS	
				VTP-017358	01-26-023-73830	2,217.05
			9405612407		SIGN MATERIALS	
				VTP-017358	01-26-023-73830	685.02
					Total :	**2,902.07**
184736	11/8/2019	012569 4IMPRINT, INC.	18902571		COFFEE MUGS - PROMOTIONAL	
				VTP-017424	01-35-000-73210	512.63
				VTP-017424	01-11-000-72790	436.69
				VTP-017424	01-35-000-73210	-53.23
				VTP-017424	01-11-000-72790	-47.20
				VTP-017424	01-35-000-73210	29.15
				VTP-017424	01-11-000-72790	25.85
				VTP-017424	01-35-000-73210	78.24
				VTP-017424	01-11-000-72790	69.39
					Total :	**1,051.52**
184737	11/8/2019	013035 ADVANCE AUTO PARTS	6717929545575		SOLENOID	
					01-19-000-72540	54.59
					Total :	**54.59**
184738	11/8/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	110519		4 BLS PROVIDER E-CARDS	
					01-19-020-73606	12.00
					Total :	**12.00**
184739	11/8/2019	018294 ALLIANCE PAPER&FOOD SERV EQUIP	1064853-00		DEPOSIT DUE/2 REFRIGERATED B/	
				VTP-017448	30-00-000-74106	13,293.22
					Total :	**13,293.22**
184740	11/8/2019	002456 AMERICAN PLANNING ASSOCIATION	163502-19106		MEMBERSHIP KIMBERLY CLARKE	
					01-33-000-72720	724.00
					Total :	**724.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184741	11/8/2019	002628 AMERICAN WATER	103119		OCT'19 SEWER TRTMNT BROOKSII	
					64-00-000-73225	85,972.02
					Total :	**85,972.02**
184742	11/8/2019	002665 APPLE CHEVROLET	334114		HOSES	
					01-19-000-72540	78.71
			334122CVW		TEE	
					01-19-000-72540	19.09
					Total :	**97.80**
184743	11/8/2019	018293 ARTISTIC HOLIDAY DESIGNS LLC	1250		CUSTOM FOUNTAIN LIGHTING DEC	
				VTP-017372	01-35-000-73112	11,050.00
					Total :	**11,050.00**
184744	11/8/2019	002537 AURELIO'S PIZZA	42		PIZZAS	
					01-12-000-72220	284.00
			60		PIZZAS	
					01-11-000-72220	66.60
					Total :	**350.60**
184745	11/8/2019	010953 BATTERIES PLUS - 277	P20177638		BATTERIES	
					14-00-000-74150	287.80
					Total :	**287.80**
184746	11/8/2019	012966 BOLING, THOMAS	10-19		SHAREPOINT 10/1/19-10/31/19	
					01-16-000-72650	2,287.50
					Total :	**2,287.50**
184747	11/8/2019	003013 BROWNELLS, INC.	18198331.00		RANGE SUPPLIES	
				VTP-017443	01-17-220-73760	3,207.05
					Total :	**3,207.05**
184748	11/8/2019	019244 CAPELLO, JACQUELINE	Ref001383908		UB Refund Cst #00451537	
					60-00-000-20599	77.09
					Total :	**77.09**
184749	11/8/2019	019014 CARRABOTTA, STEVEN	103119		PER DIEM MEALS BREATH OP CLS	
					01-17-220-72140	30.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184749	11/8/2019	019014	019014 CARRABOTTA, STEVEN	(Continued)		**Total :**	**30.00**
184750	11/8/2019	003243	CDW GOVERNMENT INC	VLR5220		<PD> - REPLCMNT VERIPIC SERVE	
					VTP-017432	30-00-000-74126	601.32
				VPD7207		<IT> - PRTG NETWORK MONITORIN	
					VTP-017444	01-16-000-72655	1,275.27
						Total :	**1,876.59**
184751	11/8/2019	018060	CELTIC COMMERCIAL PAINTING,LLC	7725		PROPOSAL FOR OPA TRAIN STATIC	
					VTP-017401	30-00-000-72520	19,885.00
						Total :	**19,885.00**
184752	11/8/2019	013991	CHICAGO OFFICE PRODUCTS CO.	979444-0		FILE CABINETS	
					VTP-017439	14-00-000-75112	3,424.02
						Total :	**3,424.02**
184753	11/8/2019	013820	CINTAS CORPORATION	5015146054		VTP-017163 MEDICAL SUPPLIES PU	
						01-26-025-72790	334.49
				5015146055		VTP-017163 MEDICAL SUPPLIES PC	
						01-26-025-72790	180.50
				5015146056		VTP-017163 MEDICAL SUPPLIES EN	
						01-26-025-72790	54.67
				5015146057		VTP-017163 MEDICAL SUPPLIES PU	
						01-26-025-72790	32.64
				5015146058		VTP-017163 MEDICAL SUPPLIES PS	
						01-26-025-72790	174.81
				5015146059		VTP-017163 MEDICAL SUPPLIES PC	
						01-26-025-72790	50.14
				5015146060		VTP-017163 MEDICAL SUPPLIES PU	
						01-26-025-72790	69.39
				5015146061		VTP-017163 MEDICAL SUPPLIES VI	
						01-26-025-72790	254.55
						Total :	**1,151.19**
184754	11/8/2019	012057	COMCAST CABLE	8771401810170142		ACCT#8771401810170142 10/30/19-	
						01-14-000-72125	231.85
						Total :	**231.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184755	11/8/2019	013878 COMED - COMMONWEALTH EDISON	2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.57
					Total :	**21.57**
184756	11/8/2019	018311 CONNECTION	57230460		<VM> - RPLCMNT TABLETS - VM &	
				VTP-017435	01-16-000-74128	2,461.54
			57234945		<PD> - FLASH DRIVES - EVIDENCE	
				VTP-017442	01-17-205-73110	580.40
					Total :	**3,041.94**
184757	11/8/2019	012410 CONSERV FS, INC.	105006759		DIESELEX GOLD	
					60-00-000-73545	139.32
					63-00-000-73545	34.83
					64-00-000-73545	74.64
			66032629		SNOW SCOOP & PUSHER	
					01-26-023-73410	287.70
					Total :	**536.49**
184758	11/8/2019	018234 CORE & MAIN LP	L334891		CREDIT METER	
					60-00-000-74175	-836.50
					64-00-000-74175	-358.50
			L347835		VALVE BOXES	
					60-00-000-73630	459.23
			L351504		CURB BOX REPAIR SECTION	
					60-00-000-73630	63.55
			L410466		METER CONN	
					60-00-000-73630	132.30
					63-00-000-73630	14.70
					64-00-000-73630	63.00
			L418188		FORCEMAIN REPAIR PARTS	
					61-00-000-75305	5,402.56
			L422072		QUOTE OMNI 1-1/2" C2 METER	
				VTP-017433	60-00-000-74175	899.50
				VTP-017433	64-00-000-74175	385.50
			L429461		B-BOXES & COUPLINGS	
				VTP-017436	60-00-000-73630	608.34
			L445268		COPPER TUBE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184758	11/8/2019	018234 CORE & MAIN LP	(Continued)			
					60-00-000-73630	183.00
					Total :	**7,016.68**
184759	11/8/2019	003635 CROSSMARK PRINTING, INC	76027		NOTICES FOR SOD	
				VTP-017390	01-26-023-72310	944.55
					01-26-023-72310	24.00
			76357		BUSINESS CARDS LAURA GODETT	
					01-13-000-72310	36.65
			76414		BUSINESS CARDS DIANE MELONE	
					01-13-000-72310	31.15
					Total :	**1,036.35**
184760	11/8/2019	015554 DALEY-MOMMSEN ENTERPRISES	110519		BOX OF JOE, DONUTS	
					01-17-205-72220	81.50
					Total :	**81.50**
184761	11/8/2019	017603 DANDAN, RICK TARIQ	103119		OCT'19 SERVICES PLAN REVIEW/II	
					01-33-300-72790	38,035.71
					Total :	**38,035.71**
184762	11/8/2019	003884 DIAMOND TRAFFIC PRODUCTS	0028913-IN		TRAFFIC PRODUCTS	
				VTP-017272	01-17-220-72530	1,412.00
					Total :	**1,412.00**
184763	11/8/2019	017073 DYNEGY ENERGY SERVICES LLC	146561319111		ACCT#GMCTIN1000 ENERGY 9/26/1	
					64-00-000-72510	1,411.58
					60-00-000-72510	4,011.65
					63-00-000-72510	1,677.26
					64-00-000-72510	5,746.63
					63-00-000-72510	4,011.65
					60-00-000-72510	1,677.25
					Total :	**18,536.02**
184764	11/8/2019	004152 ECOLAB PEST ELIMINATION INC.	8167099		PEST CONTROL VILLAGE HALL	
					01-26-025-72790	474.44
			8167100		PEST CONTROL TRAIN ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184764	11/8/2019	004152 ECOLAB PEST ELIMINATION INC.	(Continued)			
					01-26-025-72790	86.48
					Total :	**560.92**
184765	11/8/2019	004010 ED & JOE'S PIZZA	961743		MEALS	
					01-21-000-72220	35.85
					Total :	**35.85**
184766	11/8/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	15456		GRAPHICS UNIT #28A	
					01-17-205-72540	595.62
					Total :	**595.62**
184767	11/8/2019	004098 ESRI	93721382		<GIS> - ADDITIONAL ARCGIS VIEW	
				VTP-017422	01-16-000-72655	94.52
					Total :	**94.52**
184768	11/8/2019	004019 EVON'S TROPHIES & AWARDS	100919		OFFR STEVE ROBERTS RETIREME	
					01-17-205-72974	193.68
					Total :	**193.68**
184769	11/8/2019	004176 FEDEX (FEDERAL EXPRESS)	6-823-39932		ACCT#6287-8595-3 SHIPPING	
					01-13-000-72110	53.91
					Total :	**53.91**
184770	11/8/2019	012941 FMP	50-2593523		TRANSMISSION FILTER	
					01-21-000-72540	53.72
			52-436775		GUIDE PIN	
					01-17-205-72540	10.41
			52-437570		GLOW PLUG	
					01-19-020-72540	19.17
			52-438233		BRAKE ROTOR,CERAMIC REAR DI	
					01-19-000-72540	116.68
			52-438665		NATURAL COLOR SLP,MULTI PURP	
					01-19-000-72540	64.09
			52-438694		VAPR CANISTER	
					01-19-000-72540	27.40
			52-438703		CERAMIC PERFORM,BRAKE ROTO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184770	11/8/2019	012941 FMP	(Continued)			
					01-19-000-72540	147.38
			52-439535		PART/CORE CHARGE	
					01-19-000-72540	136.23
			52-439541		BRAKE ROTOR,BRAKING LINING	
					01-26-023-72540	233.02
			52-440026		CALIPER,WHEEL SEAL	
					01-26-023-72540	274.67
			53-343278		GUIDE PIN	
					01-17-205-72540	10.41
					Total :	**1,093.18**
184771	11/8/2019	004185 FOREST LUMBER COMPANY	60331		LAWN RAKE	
					01-26-023-73680	119.88
					Total :	**119.88**
184772	11/8/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00310919		VTP-016992 RADIO MAINT 10/1/19-1	
					14-00-000-72750	8,333.75
					Total :	**8,333.75**
184773	11/8/2019	018916 FRANKENFIELD, CHRISTOPHER	110619		REIM. EXP. MILEAGE & TOLLS/PAYI	
					01-15-000-72130	42.36
					Total :	**42.36**
184774	11/8/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ14277		PREV MAINT UNIT 1801	
					01-19-000-72540	4,230.50
			AGJ14306		SERVICE UNIT T-46	
					01-19-000-72540	8,024.92
					Total :	**12,255.42**
184775	11/8/2019	012902 GO PARTS INC.	169869		DURAMAX	
					01-19-000-73535	44.99
					Total :	**44.99**
184776	11/8/2019	015397 GOVTEMPSUSA LLC	2900245		10/27/19 PAULA WALLRICH	
					01-33-310-72750	2,983.37
					Total :	**2,983.37**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184777	11/8/2019	004438 GRAINGER	9330099830		BATTERY	
					01-19-000-73410	116.00
			9334039048		CLAMP	
					01-26-025-73840	28.68
			9334243491		SHLVING	
					01-17-220-73600	231.56
			9336037404		HARNESS	
					01-26-023-73845	289.97
			9336952008		CREDIT SHLVING	
					01-17-220-73600	-231.56
			9337157250		FLASHLIGHT,BATTERY	
					01-26-025-73410	61.36
			9338051098		CLOTH	
					01-26-025-73580	84.42
			9338160436		HOSE NOZZLES	
					60-00-000-73630	38.96
					63-00-000-73630	4.33
					64-00-000-73630	18.55
			9339077290		SHELF, 36"D, 48"W, GALVANIZED W	
				VTP-017398	01-17-220-73760	170.49
			9340220368		CAR WASH BRUSH,BROOM HANDL	
					01-19-000-73410	58.50
			9340423566		HOOK/LOOP DISCS	
					01-19-000-73410	61.50
			9343640869		RING TERM VINYL	
					01-21-000-72530	27.22
					Total :	**959.98**
184778	11/8/2019	019242 GREAT ROOFING LLC	Ref001383765		To Ref for Permits not needed	
					01-00-000-20599	90.00
			Ref001383766		To Ref for Permits not needed	
					01-00-000-20599	90.00
					Total :	**180.00**
184779	11/8/2019	014491 HANSEN DOOR INC.	8274		BOTTOM SECTION OF FIRE ST #3 [	
					01-26-025-72520	580.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184779	11/8/2019	014491	014491 HANSEN DOOR INC.	(Continued)		**Total :**	**580.00**
184780	11/8/2019	017373	HEARTLINE FITNESS SYSTEMS	111633		TEST EQUIPMENT	
						01-17-205-72530	195.00
						Total :	**195.00**
184781	11/8/2019	019240	HIMMELMANN, MATTHEW	110419		PER DIEM: LODGING,MEALS,PARK	
						01-17-220-72140	1,074.10
				110419.		PER DIEM: LODGING,MEALS,PARK	
						01-17-220-72140	1,017.50
						Total :	**2,091.60**
184782	11/8/2019	012281	HINCKLEY SPRINGS	5977593 110219		RENTAL WATER COOLER	
						01-21-210-73110	120.42
						Total :	**120.42**
184783	11/8/2019	004820	I.A.F.C MEMBERSHIP RENEWAL	000056052		MEMBERSHIP ROBERT BETTENHA	
						01-19-000-72720	240.00
						Total :	**240.00**
184784	11/8/2019	016837	IL.LAW ENFORCEMENT ADMIN PROF	110519		MEMBERSHIP APRIL GEIGNER	
						01-17-205-72720	40.00
						Total :	**40.00**
184785	11/8/2019	005044	ILLINOIS FIRE CHIEF'S ASSOC.	CONF-19093		CONF FOREST REEDER/STEPHEN	
						01-19-000-72170	300.00
						Total :	**300.00**
184786	11/8/2019	015497	ILLINOIS SECRETARY OF STATE	110519		PLATES 1FAHP2D82HG139131 REN	
						01-17-205-72860	101.00
						Total :	**101.00**
184787	11/8/2019	005160	ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
						01-14-000-72848	28.25
						Total :	**28.25**
184788	11/8/2019	004985	ILLINOIS STATE TOLL HWY AUTH	G127000001862		TOLLS 7/1/19-9/30/19	
						01-12-000-72130	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184788	11/8/2019	004985 ILLINOIS STATE TOLL HWY AUTH	(Continued)			
					01-33-000-72130	0.55
					01-26-023-72170	52.40
					84-00-000-20199	20.00
					Total :	**87.95**
184789	11/8/2019	013235 INTEGRITY SIGN COMPANY	85823		CHANGE ALL GRAPHICS BATT 201	
					01-19-000-72540	1,385.00
					Total :	**1,385.00**
184790	11/8/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001106470		SPRINKLER REVIEW SIP WINE BAI	
					01-33-300-72844	600.00
					Total :	**600.00**
184791	11/8/2019	005186 INTERSTATE BATTERY SYSTEM	58005139		BATTERIES	
					01-17-205-72540	271.90
			58005140		BATTERIES	
					01-26-023-72540	1,119.55
			58005156		BATTERY	
					01-21-000-72540	106.95
					Total :	**1,498.40**
184792	11/8/2019	018046 KEVRON PRINTING & MAILING,INC.	19-45503		BUSINESS CARDS MELISSA BONAI	
					01-17-205-72310	17.50
					Total :	**17.50**
184793	11/8/2019	005379 KLEIN, THORPE & JENKINS, LTD	102819		LEGAL SERV THRU 9/30/19	
					01-14-000-72850	995.25
					Total :	**995.25**
184794	11/8/2019	016616 KURTZ AMBULANCE SERVICE INC.	10347		EMS SERVICE AGREEMENT 10/1/19	
					01-21-000-72856	36,477.83
					Total :	**36,477.83**
184795	11/8/2019	014190 LEHIGH HANSON	5785627		BED/BACKFILL	
					60-00-000-73860	297.05
					63-00-000-73860	33.00
					64-00-000-73860	141.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184795	11/8/2019	014190 LEHIGH HANSON	(Continued)			
					01-26-023-73860	235.76
					70-00-000-73860	78.58
					Total :	**785.84**
184796	11/8/2019	007100 M. E.SIMPSON COMPANY, INC	34303		WATER ASSESSMENT PROGRAM	
				VTP-017427	60-00-000-72790	17,885.00
				VTP-017427	60-00-000-72513	1,638.00
					Total :	**19,523.00**
184797	11/8/2019	013059 MAIOLO, DENISE	073119		JULY'19 MILEAGE REIM 38 @ .58	
					01-12-000-72170	22.04
			103119		OCT'19 MILEAGE 39 @ .58	
					01-12-000-72170	23.08
					Total :	**45.12**
184798	11/8/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-532973		BRAKE ROTOR,EVOL CER,FILTER /	
					01-17-205-72540	251.16
					Total :	**251.16**
184799	11/8/2019	005765 MARTIN WHALEN O.S. INC.	IN2144017		XER/X3635 SENIOR CENTER 10/2/1	
					01-41-056-72750	651.44
			IN2145296		<911> - REPLCMNT COPIER/PRINTI	
				VTP-017406	30-00-000-74133	10,001.00
					Total :	**10,652.44**
184800	11/8/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-77786		CALIPER BRACKETS,GUIDE PIN KI	
					01-17-205-72540	65.06
			15030-78024		CALIPER PIN,DISC CAL PIN BOOT	
					01-17-205-72540	47.88
			15030-78312		LUBE	
					01-19-020-72540	11.77
			15030-78716		CREDIT BRAKE PAD SET,PINS ,DIS	
					01-17-205-72540	-73.99
			15030-78807		OIL	
					01-19-000-73535	27.84
			15030-78969		OIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184800	11/8/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-19-000-73535	55.68
			15030-79120		DEFOG TAB REPAIR KIT	
					01-19-000-72540	13.29
			15030-79489		LAMP	
					01-26-023-72540	59.30
			15030-79641		HALOGEN SEALED BEAM	
					01-26-023-72540	19.10
			15030-79670		MUFFLER,TAIL PIPE,CLAMP	
					01-26-023-72540	178.56
					Total :	**404.49**
184801	11/8/2019	010966 MC CAHILL, MARY	101619		REIM.EXP. EMBROID ON SHIRTS	
					01-17-205-73610	100.00
					Total :	**100.00**
184802	11/8/2019	005844 MCDONALD'S	103119		CELL MEALS OCT'19	
					01-17-220-72230	163.32
					Total :	**163.32**
184803	11/8/2019	005645 MEADE ELECTRIC COMPANY INC.	690175		TRAFFIC SIGNAL MAINT 171&173 C	
					01-26-024-72775	495.00
					Total :	**495.00**
184804	11/8/2019	006074 MENARDS	74588		FOLD IN HALF TABLE,TOILETBOWL	
					01-26-025-73580	45.25
					01-35-000-72954	139.98
			74624		SUPPLIES FOR EMA TRAILER	
					01-21-000-72530	89.62
			74650		LATCH BOX	
					01-26-023-73840	9.98
					01-26-024-73840	4.99
					60-00-000-73840	5.24
					63-00-000-73840	1.75
					64-00-000-73840	2.99
			74832		8" ADJ ACCESS PANEL, PAIL	
					01-26-025-72520	14.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184804	11/8/2019	006074 MENARDS	(Continued)			
			74916		PLIERS,TAPE,BATTERIES,CABLE C	
					01-19-000-73410	91.82
			74981		ZEP OXY CARPET & UPHSTRY	
					01-26-025-73580	4.97
			75028		TARP	
					01-26-023-73410	11.94
			75029		BUNGEE	
					01-26-023-73410	17.06
			75037		ROD TENSION,SCREWDRIVER,ROI	
					01-26-025-73410	50.92
			75043		WL 3006 ULTRA CLEAR SQUEZ	
					60-00-000-73630	2.36
					63-00-000-73630	0.26
					64-00-000-73630	1.12
			75116		PARTS,CLAMPS,CEMENT,PRIMER,I	
					01-21-000-73610	4.99
					01-21-000-73110	8.48
					01-21-000-72530	132.13
			75119		SILICONE,DRY ERASE	
					01-26-023-73410	37.37
			75395		BUTT SPLICES	
					01-21-000-72530	19.07
			75398		ADPT, 4' PRLT LOWELL ENTRY TRE	
					01-21-000-72530	159.98
			75417		CREDIT 4' PRLT LOWELL ENTRY TF	
					01-21-000-72530	-39.99
			75418		GLOVES	
					01-21-000-73610	29.94
					Total :	**847.19**
184805	11/8/2019	005904 MIDWEST AIR PRO	13556		SERV REPR TORN VERTICAL HOSE	
					01-19-000-72530	214.00
					Total :	**214.00**
184806	11/8/2019	015761 MOKENA FIRE PROTECTION DIST.	173		PREV MAINT LABOR/TRANS FLUID,	
					01-19-000-72540	673.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184806	11/8/2019	015761 015761 MOKENA FIRE PROTECTION DIST. (Continued)			**Total :**	**673.43**
184807	11/8/2019	005729 MR. RADIATOR & AIR COND SERV	043017		RADIATOR	
					01-26-023-72540	205.65
					Total :	**205.65**
184808	11/8/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3390183001		CABLE TIES	
					01-35-000-72954	126.86
			3403272001		SVL,PARTS,DRILL BITS,DISC,PINS	
					01-26-023-72540	424.22
					Total :	**551.08**
184809	11/8/2019	015386 MUNICIPAL GIS PARTNERS, INC	4827		GIS STAFFING	
					01-16-000-72652	8,475.86
					60-00-000-72652	5,085.51
					63-00-000-72652	593.30
					64-00-000-72652	2,797.04
					Total :	**16,951.71**
184810	11/8/2019	010810 MUNICIPAL SERV. CONSULTING INC	TPCS-10-19		COMM & TECH PROJ REPAIR AND	
					11-00-000-72750	11,371.50
					Total :	**11,371.50**
184811	11/8/2019	014443 MURPHY & MILLER, INC	SVC00023881		18301 S RIDGELAND WATER PLAN	
					01-26-025-72520	1,911.02
					Total :	**1,911.02**
184812	11/8/2019	018604 NAPA MONEE	150728		BELT	
					01-17-205-72540	85.45
					Total :	**85.45**
184813	11/8/2019	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	32.28
					63-00-000-72511	32.28
					64-00-000-72511	27.68
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-26-025-72511	130.30
			54072310003		ACCT#54-07-23-1000 3 16250 OAK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184813	11/8/2019	015723 NICOR	(Continued)			
					01-26-025-72511	1,330.58
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-26-025-72511	638.46
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					01-26-025-72511	192.10
					Total :	**2,383.68**
184814	11/8/2019	013034 NOTARY PUBLIC ASSOC.	110519		NOTARY STAMP DENISE MAIOLO	
					01-12-000-72720	16.90
					Total :	**16.90**
184815	11/8/2019	017830 OLIVET NAZARENE UNIVERSITY	110419		1816757 JANE SHARP/COMM SERV	
					01-41-046-72920	1,000.00
					Total :	**1,000.00**
184816	11/8/2019	013096 PACE SYSTEMS INC	IN00028602		<PD> - VERIPIC SERVER/SYS REPI	
				VTP-017389	30-00-000-74126	25.00
					Total :	**25.00**
184817	11/8/2019	006475 PARK ACE HARDWARE	062076/1		#891432 SAW HOLE,DRILL BITS	
					01-26-023-73410	9.90
			062203/1		#891432 BUCKET,FRAME,COVER,B	
					01-26-023-73620	18.67
			062215/1		#891431 SAWZAL BLADE	
					60-00-000-73410	5.03
					63-00-000-73410	0.56
					64-00-000-73410	2.40
			062240/1		#891432 BOLT CUTTER,WRAP,CAB	
					01-26-023-73410	37.56
			062248/1		#891432 PLIERS,ANTIFREEZE,FUN	
					01-26-023-73410	17.51
			062249/1		#891432 WIRE CONN,HOSE SIPHO	
					01-26-023-73410	7.90
			062283/1		#891431 I-BEAM	
					60-00-000-73410	15.11
					63-00-000-73410	1.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184817	11/8/2019	006475 PARK ACE HARDWARE	(Continued)			
					64-00-000-73410	7.20
					Total :	**123.52**
184818	11/8/2019	006780 POMP'S TIRE SERVICE, INC	690077809		NEW DRIVE TIRES UNIT 123 BACKI	
				VTP-017453	60-00-000-73560	1,324.88
				VTP-017453	63-00-000-73560	147.21
				VTP-017453	64-00-000-73560	630.89
					Total :	**2,102.98**
184819	11/8/2019	001695 POSITIVE PROMOTIONS	06427929		SMARTIES POSITVIE PROMO	
					01-19-000-73870	408.74
					Total :	**408.74**
184820	11/8/2019	006507 POSTMASTER, U. S. POST OFFICE	103119		PERMIT#6 NOV'19 WATER BILLS	
					60-00-000-72110	1,765.35
					64-00-000-72110	756.58
					Total :	**2,521.93**
184821	11/8/2019	006559 PRAXAIR DISTRIBUTION, INC	92572227		IND ACETYLENE, HIGH PRESSURE	
					60-00-000-73730	32.12
					63-00-000-73730	32.12
					64-00-000-73730	27.54
					01-26-023-73730	91.78
					01-26-024-73730	45.90
					Total :	**229.46**
184822	11/8/2019	006531 PROFFITT, CYNTHIA	103119		REIM. EXP. MILEAGE 93.8 @ .58 AN	
					01-21-000-72130	58.20
					Total :	**58.20**
184823	11/8/2019	014275 PUBLIC SAFETY DIRECT, INC.	94943		SERVICE UNIT #671	
					01-21-000-72540	3,243.84
					Total :	**3,243.84**
184824	11/8/2019	006850 QUILL CORPORATION	2218723		MONTHLY PLANNER	
					01-33-310-73110	11.04

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184824	11/8/2019	006850	006850 QUILL CORPORATION	(Continued)		**Total :**	**11.04**
184825	11/8/2019	017584	RELADYNE	1246480-IN		55 GALLONS OF VERSAHYDRAULI(	
					VTP-017460	01-26-023-73535	379.00
						Total :	**379.00**
184826	11/8/2019	006874	ROBINSON ENGINEERING CO. LTD.	100319		19-R0055/ MISC SERV 7/27/19-9/27/	
						01-26-023-72840	1,704.50
						01-33-300-72840	93.00
						01-33-310-72840	883.50
						64-00-000-72840	395.50
						65-00-000-72840	383.00
						01-14-000-72840	11,629.50
				19100114		12-238 80TH AVE PROJ COORDINA	
						30-00-000-75810	430.00
				19100115		18-R0616 NORTH ST MUSIC PLAZA	
						30-00-000-75905	878.50
				19100116		18-R0617 NORTH ST RECONSTR O	
						27-00-000-75300	5,750.00
				19100290		16-R0364 BIKE PATH EXTENSIONS	
						33-00-000-75205	2,142.63
				19100291		17-R0338.01 RECREATNL TRAILS P	
						33-00-000-75205	16,500.00
				19100293		19-R0866 191ST ST & 80TH AVE PH	
						30-00-000-75806	6,019.00
						Total :	**46,809.13**
184827	11/8/2019	006874	ROBINSON ENGINEERING CO. LTD.	19100475		16-R0402 175TH ST RIDGELAND /O	
						33-00-000-75806	5,812.02
						Total :	**5,812.02**
184828	11/8/2019	006874	ROBINSON ENGINEERING CO. LTD.	19100171		14-653.04/OAK PK AVE RECONSTR	
						33-00-000-75806	2,486.50
						Total :	**2,486.50**
184829	11/8/2019	019092	RORY GROUP, LLC	3244		BUSINESS CONSULTING NOV 2019	
						01-11-000-72790	3,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184829	11/8/2019	019092 019092 RORY GROUP, LLC	(Continued)		**Total :**	**3,000.00**
184830	11/8/2019	006922 RUBINO'S ITALIAN IMPORTS	095		DELI ITEMS	
					01-12-000-72220	75.22
					Total :	**75.22**
184831	11/8/2019	016334 RUSH TRUCK CENTERS	3016474408		KT SHOE	
					01-26-023-72540	-63.84
			3017090818		CABLE TANKS,SURGE TANK,CONN	
					01-26-023-72540	763.60
			3017145310		AIR DRYER	
					01-26-023-72540	178.05
					Total :	**877.81**
184832	11/8/2019	007049 RYDIN DECAL	364045		TAXI PERMITS,VENDING DECALS	
					70-00-000-72310	848.12
					Total :	**848.12**
184833	11/8/2019	017575 RZESZUTKO, JUSTIN	110419		PER DIEM: MEALS CIT NEMRT 10/2	
					01-17-220-72140	60.00
					Total :	**60.00**
184834	11/8/2019	007629 SAM'S CLUB DIRECT	0533		**** 8162 TOWELS,COFFEE,WATER	
					01-35-000-72923	143.24
					60-00-000-73115	40.31
					64-00-000-73115	17.27
					01-26-023-73115	57.58
					01-26-024-73115	28.78
			1710		OFFICE SUPPLEIS	
					01-21-210-73110	193.72
			1711		OFFICE & CLEANING SUPPLIES	
					01-17-205-73110	132.02
					01-17-205-73570	20.88
					01-17-205-73315	5.98
					Total :	**639.78**
184835	11/8/2019	015712 SANDENO EAST INC	3643		SURFACE MATERIAL	
					01-26-023-73780	127.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184835	11/8/2019	015712	015712 SANDENO EAST INC	(Continued)		**Total :**	**127.50**
184836	11/8/2019	007092	SAUNORIS	603193		SOD	
						01-26-023-73680	760.00
						Total :	**760.00**
184837	11/8/2019	007572	SCHAAF EQUIPMENT CO. INC.	1000058069		(2) HUSQVARNA 16" SAWS	
					VTP-017434	60-00-000-72530	1,758.96
					VTP-017434	63-00-000-72530	195.44
					VTP-017434	64-00-000-72530	837.60
						Total :	**2,792.00**
184838	11/8/2019	007453	SERVICE SANITATION, INC.	7838512		SERVICE CONTRACTS	
					VTP-016993	01-19-000-72750	152.97
						Total :	**152.97**
184839	11/8/2019	016211	SO SUBURBAN WELDING & FAB.CO	10934		TRAINING CENTER WELDING	
					VTP-017214	01-19-000-72140	1,080.00
						Total :	**1,080.00**
184840	11/8/2019	002592	SPOK, INC.	C6092566W		ACCT#6092566-6 PAGER SERVICE	
						01-17-205-72125	68.62
						01-26-025-72125	8.28
						Total :	**76.90**
184841	11/8/2019	012238	STAPLES BUSINESS ADVANTAGE	3429090647		PAPER	
						01-41-046-72981	33.16
				3429090650		CALENDAR REFILL,RIBBON,PAD	
						01-14-000-73110	14.59
						01-13-000-73110	16.77
				3429090651		CLOCK	
						01-17-205-73110	134.59
				3429090652		CALENDARS/REMINDERS	
						01-17-205-73110	259.72
				3429090653		POS ROLLS,PPR CLP,DUSTER,FLD	
						01-17-205-73110	202.44
						Total :	**661.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184842	11/8/2019	015452 STEINER ELECTRIC COMPANY	S006489709.001		LOCKING TIE	
					01-26-023-73410	141.40
					Total :	**141.40**
184843	11/8/2019	007438 SUB TRAILER HITCH, INC.	12788		BREAK AWAY SWITCH	
					01-21-000-72530	12.95
					Total :	**12.95**
184844	11/8/2019	007297 SUTTON FORD INC./FLEET SALES	493063		FILTER ASY,TUBE OIL COOLER,TUI	
					01-26-023-72540	407.79
					Total :	**407.79**
184845	11/8/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A54259		SRC LICENSES	
				VTP-017079	30-00-000-75812	96.00
					30-00-000-75812	715.00
				VTP-017079	30-00-000-75812	725.00
					Total :	**1,536.00**
184846	11/8/2019	002957 THE BREWER COMPANY	138301		PAINT,STENCIL	
					01-26-023-73620	149.20
					Total :	**149.20**
184847	11/8/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	4223		OFFICERS WORKSHOP OCT 2,3 20	
					01-19-000-72145	300.00
					Total :	**300.00**
184848	11/8/2019	014854 THOMSON REUTERS-WEST PYMNT CTF	841249886		INVESTIGATIVE SUITE DETAIL OF (	
					01-17-225-72852	194.12
					Total :	**194.12**
184849	11/8/2019	007800 THYSSENKRUPP ELEVATOR CORP	3004902181		ELEVATOR MAINT PS BLDG	
					01-26-025-72790	1,175.87
					Total :	**1,175.87**
184850	11/8/2019	007930 TRANS UNION	10900363		SUMMARY,REPORTS,ALERTS,BAS	
					01-17-225-72852	116.18
					Total :	**116.18**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184851	11/8/2019	008040 UNDERGROUND PIPE & VALVE CO	039444		CLAMPS	
					60-00-000-73630	2,483.00
					Total :	**2,483.00**
184852	11/8/2019	011904 UPS	0000626634439		SHIPPER # 626634	
					01-17-205-72345	13.38
			0000626634449		SHIPPER # 626634	
					01-19-000-72110	21.90
					01-17-205-72110	5.67
					Total :	**40.95**
184853	11/8/2019	008011 URBANSKI, JOHN	103119		REIM.EXP. PARKING	
					01-26-023-72170	26.00
					60-00-000-72170	9.10
					63-00-000-72170	9.10
					64-00-000-72170	7.80
					Total :	**52.00**
184854	11/8/2019	006362 VILLAGE OF OAK LAWN	ACCT#1-9990015-00		ACCT#1-9990015-00 10/1/19-11/1/19	
					60-00-000-73220	548,515.84
					63-00-000-73220	506,322.32
					Total :	**1,054,838.16**
184855	11/8/2019	006362 VILLAGE OF OAK LAWN	6783		IEPA REICH LOAN PAYMENT REIM	
					60-00-000-73221	114,658.63
					63-00-000-73221	24,569.71
					64-00-000-73221	65,519.22
			6791		IEPA TRANS MAIN 4A REIM	
					60-00-000-73221	89,358.66
					63-00-000-73221	19,148.28
					64-00-000-73221	51,062.10
					Total :	**364,316.60**
184856	11/8/2019	012368 VISION INTEGRATED GRAPHICS,LLC	530953		LATE NOTICES FOR SEPT 1ST BILL	
					60-00-000-72310	92.48
					64-00-000-72310	39.64
					60-00-000-72310	129.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184856	11/8/2019	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
					64-00-000-72310	55.50
					60-00-000-72110	282.59
					64-00-000-72110	121.11
			531023		OCT'19 WATER BILLS W/INSERTS	
					60-00-000-72310	1,049.15
					64-00-000-72310	449.64
					60-00-000-72310	6.14
					64-00-000-72310	2.63
					60-00-000-72310	238.00
					64-00-000-72310	102.00
					60-00-000-72110	16.56
					64-00-000-72110	7.09
					Total :	**2,592.03**
184857	11/8/2019	019245 WALSH, JOHN	Ref001383909		UB Refund Cst #00504988	
					60-00-000-20599	41.86
					Total :	**41.86**
184858	11/8/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4464146-0		PAPER	
					01-17-205-73110	478.90
					Total :	**478.90**
184859	11/8/2019	011055 WARREN OIL CO.	W1263684		N.L. GAS USED 10/12/19-10/25/19	
					01-17-205-73530	7,002.17
					01-19-000-73530	485.62
					01-19-020-73530	137.48
					01-21-000-73530	134.59
					60-00-000-73530	609.83
					63-00-000-73530	152.46
					64-00-000-73530	326.69
					01-26-023-73530	1,235.61
					01-26-024-73530	433.62
					01-12-000-73530	61.40
					01-14-000-73532	95.34
					01-53-000-73530	218.37
					01-42-000-73530	175.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184859	11/8/2019	011055 WARREN OIL CO.	(Continued)			
					01-33-300-73530	208.98
			W1263685		DIESEL 10/12/19-10/25/19	
					01-19-000-73545	924.91
					60-00-000-73545	330.86
					63-00-000-73545	82.71
					64-00-000-73545	177.25
					01-26-023-73545	988.76
					01-26-024-73545	119.72
					01-14-000-73531	2,522.22
					Total :	**16,423.63**
184860	11/8/2019	018482 WATTS, JERRY	110619		REIM. EXP.CONF REG MIDST OF C	
					01-21-000-72140	45.00
					Total :	**45.00**
184861	11/8/2019	012144 WILL COUNTY CED	14466		CED INVESTOR / KIMBERLY CLARK	
					01-33-000-72170	30.00
					Total :	**30.00**
184862	11/8/2019	008609 YURKO, PAM	101819		REIM. EXP.EMBROID ON SHIRTS	
					01-17-205-73610	50.00
					Total :	**50.00**
1127191	11/27/2019	012677 WELLS FARGO CORP. TRUST SERV.	VILLA01122019		TINL613GO 2013 PRINCIPAL & INTE	
					27-00-000-96140	5,638.50
					33-00-000-96140	224,983.50
					41-00-000-96140	210,000.00
					64-00-000-96140	74,996.25
					65-00-000-96140	9,381.75
					27-00-000-96140	2,319.03
					33-00-000-96140	92,532.50
					41-00-000-96140	86,370.00
					64-00-000-96140	30,844.89
					65-00-000-96140	3,858.58
					Total :	**740,925.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1127192	11/7/2019	012677 WELLS FARGO CORP. TRUST SERV.	VILLA01122019.		TINL212GOR GO REFUNDING BON	
					33-00-000-98044	149,720.00
					60-00-000-96136	217,899.60
					63-00-000-96136	42,050.79
					64-00-000-96136	122,329.60
					65-00-000-96136	228,000.01
					33-00-000-98044	1,497.20
					60-00-000-96136	2,179.00
					63-00-000-96136	420.50
					64-00-000-96136	1,223.30
					65-00-000-96136	2,280.00
					Total :	**767,600.00**
1127193	11/27/2019	012677 WELLS FARGO CORP. TRUST SERV.	VILLA01122019..		TINL309GOR 2009 REFUNDING PRI	
					01-96-000-98040	341,243.56
					31-00-000-98040	257,541.44
					33-00-000-98045	95,000.00
					60-00-000-96139	203,042.55
					63-00-000-96139	39,183.65
					64-00-000-96139	113,988.80
					31-00-000-98040	37,167.78
					33-00-000-98045	5,968.75
					60-00-000-96139	12,603.25
					63-00-000-96139	2,432.21
					64-00-000-96139	7,075.51
					Total :	**1,115,247.50**
1127194	11/27/2019	012677 WELLS FARGO CORP. TRUST SERV.	VILLA01122019...		TINL811GOR LIBRARY 2011 REFUN	
					33-00-000-98043	128,364.54
					38-00-000-96100	456,635.46
					33-00-000-98043	10,817.73
					38-00-000-96100	38,482.27
					Total :	**634,300.00**

133 Vouchers for bank code : apbank **Bank total : 5,138,008.98**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2571	11/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-1		PAYEE-ADVANET	
					01-14-000-72542	140.49
					Total :	**140.49**
2572	11/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-2		PAYEE-ONE CALL MEDICAL INC	
					01-14-000-72542	570.00
					Total :	**570.00**
2573	11/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,618.50
					Total :	**1,618.50**
2574	11/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-3		PAYEE-SMI HARVEY	
					01-14-000-72542	43.27
					Total :	**43.27**
2575	11/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	1909*|1910*		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	134.08
					Total :	**134.08**
2576	11/5/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-4		PAYEE-ISO SERVICES INC	
					01-14-000-72542	10.40
					Total :	**10.40**

6 Vouchers for bank code : ipmg **Bank total : 2,516.74**

139 Vouchers in this report **Total vouchers : 5,140,525.72**

Bank code : ipmg

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_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1009	10/1/2019	019247 ROLLNRACK, LLC	072419		MOTORIZED HOSE ROLLER	
					36-00-000-74183	8,535.00
					Total :	**8,535.00**
1010	10/7/2019	017887 FARO TECHNOLOGIES, INC	20297731		HANDHELD 2D SCANNER	
					36-00-000-73845	9,346.01
					Total :	**9,346.01**
100119	10/1/2019	019212 REI	Y112104050.		SCREW LOCK CARABINERS	
					36-00-000-72140	1,151.94
					Total :	**1,151.94**

3 Vouchers for bank code : ap_ff **Bank total : 19,032.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184864	11/13/2019	013647 SSBOA	111219		MICHAEL CHAMBERS / TRAINING S	
					01-33-300-72140	60.00
					Total :	**60.00**
184865	11/15/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719	
					01-17-225-72120	27.84
					Total :	**27.84**
184866	11/15/2019	014341 AFTERMATH, INC.	JC2019-4456		BIO-HAZARD CLEAN-UP CELL #1 P	
					01-17-205-72750	105.00
					Total :	**105.00**
184867	11/15/2019	002665 APPLE CHEVROLET	CTCS424879		REPAIRS VIN#1GNSK3EC9FR27587	
					01-19-000-72540	368.50
					Total :	**368.50**
184868	11/15/2019	003166 B & J TOWING AND AUTO REPAIR	0016169		TRUCK INSPECTION	
					01-26-023-72266	168.00
					01-26-024-72266	25.00
					01-53-000-72266	28.00
					01-42-000-72266	28.00
					Total :	**249.00**
184869	11/15/2019	010953 BATTERIES PLUS - 277	P19958663		BATTERIES	
					01-26-025-73410	43.90
			P20757689		BATTERIES	
					14-00-000-74150	140.00
					Total :	**183.90**
184870	11/15/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190169		HAULING LEAVES/SWEEPINGS	
					01-26-023-72890	600.00
			190170		HAULING STONES	
					01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184870	11/15/2019	002974	002974 BETTENHAUSEN CONSTRUCTION S	(Continued)		**Total :**	**900.00**
184871	11/15/2019	016817	BEVERLY SNOW AND ICE INC	40915		TINLEY CREEK BRIDGE	
						01-26-023-72785	50.00
				40916		PUBLIC SAFETY BUILDING LOT	
						01-26-023-72785	130.00
				40917		FIRESTATION 2	
						01-26-023-72785	160.00
				40918		FIRE STATION 3	
						01-26-023-72785	110.00
				40919		FIRESTATION 4	
						01-26-023-72785	160.00
				40920		HELIPORT & EMA	
						01-26-023-72785	580.00
				40921		HICKORY ST PARKING STALLS	
						01-26-023-72785	300.00
				40922		MUNICIPAL LOTS (ED & JOES)	
						01-26-023-72785	90.00
				40923		MUNICIPAL LOTS SUBWAY	
						01-26-023-72785	140.00
				40924		MUNICIPAL LOTS-BATH & KITCHEN	
						01-26-023-72785	65.00
				40925		MUNICIPAL LOTS CARDINAL	
						01-26-023-72785	65.00
				40926		80TH AVENUE NORTH TRAIN LOT	
						70-00-000-72740	1,800.00
				40927		OAK PARK AVE TRAIN STATION	
						70-00-000-72740	300.00
						01-26-023-72785	300.00
				40928		PAWS	
						01-26-023-72785	90.00
				40929		POLICE DEPARTMENT	
						01-26-023-72785	245.00
				40930		POST 11	
						01-26-023-72785	60.00
				40931		80TH AVENUE SOUTH TRAIN LOT	
						70-00-000-72740	1,900.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184871	11/15/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			40932		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	130.00
			40933		VILLAGE HALL	
					01-26-023-72785	490.00
			40934		VOGT PLAZA	
					01-26-023-72785	90.00
			40935		ZABROCKI PLAZA	
					01-26-023-72785	150.00
					Total :	**7,405.00**
184872	11/15/2019	002923 BLACK DIRT INC.	102219-18		DIRT 4 WHEELER	
					01-26-023-73680	240.00
			102219-26		DIRT 4 WHEELER	
					01-26-023-73680	600.00
					Total :	**840.00**
184873	11/15/2019	003396 CASE LOTS INC	516		CAN LINERS,TOWELS,URINAL SCR	
					01-26-025-73580	927.60
					Total :	**927.60**
184874	11/15/2019	003229 CED/EFENGEE	5025-527888		LAMP	
					01-26-024-73570	683.30
			5025-528128		BERKLEY/PENTAIR	
					01-26-023-72530	550.00
			5025-528646		CONDUIT,PRIMER,CEMENT	
					01-26-024-73570	68.43
					Total :	**1,301.73**
184875	11/15/2019	013991 CHICAGO OFFICE PRODUCTS CO.	980164-0		FOLDER,MARKERS,STORAGE BOX	
					01-19-000-73110	165.23
					Total :	**165.23**
184876	11/15/2019	015199 CHICAGO PARTS & SOUNDS LLC	1-0111999		WINTER POW-R PLUS DIESEL	
					01-26-023-72540	73.92
			2J0001726		CABLE OUTPUT PAN	
					01-17-205-72540	220.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184876	11/15/2019	015199 CHICAGO PARTS & SOUNDS LLC	(Continued)			
			2J0001732		REMOVE BARREL STYLE GUN LOC	
					01-17-205-72540	95.00
			2J0001738		EMERGENCY LIGHTS PICKUP TRU	
				VTP-017480	30-00-000-74232	2,247.48
			2J0001740		EMERGENCY LIGHTS, RADIO GUN	
				VTP-017479	30-00-000-74220	3,998.50
					Total :	**6,634.90**
184877	11/15/2019	017916 CHICAGO SALT COMPANY, INC.	530		BALL VALVE	
					01-26-023-72540	115.00
					Total :	**115.00**
184878	11/15/2019	017349 CHICAGO STREET CCDD, LLC	18419		DUMP FEES	
					01-26-023-72890	560.00
					Total :	**560.00**
184879	11/15/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	154439		01.R160373.00006 POST 3 STORM \	
					65-00-000-72525	1,174.50
					Total :	**1,174.50**
184880	11/15/2019	013820 CINTAS CORPORATION	5015146097		MEDICAL SUPPLIES	
					01-19-000-73115	384.94
			5015146098		MEDICAL SUPPLIES	
					01-19-000-73115	14.24
			5015146099		MEDICAL SUPPLIES	
					01-19-000-73115	302.56
			5015146100		MEDICAL SUPPLIES	
					01-19-000-73115	266.57
					Total :	**968.31**
184881	11/15/2019	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 11/81/19-	
					01-14-000-72125	231.85
					Total :	**231.85**
184882	11/15/2019	018311 CONNECTION	57248230		<PD> - INVSTGNS - COMP-FORSEN	
				VTP-017449	01-17-225-72565	370.39

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184882	11/15/2019	018311	018311 CONNECTION	(Continued)		**Total :**	**370.39**
184883	11/15/2019	012410	CONSERV FS, INC.	66032783		FOLDING SAW	
						01-26-023-73410	16.99
				66032809		STRUCTRON DRAIN SPD	
						60-00-000-73410	38.56
						63-00-000-73410	4.28
						64-00-000-73410	18.36
						Total :	**78.19**
184884	11/15/2019	018234	CORE & MAIN LP	L425826		CIGARETTE LIGHTER CHARGER	
						60-00-000-73631	48.45
						64-00-000-73631	20.76
				L475411		STRNR	
						60-00-000-74175	899.50
						64-00-000-74175	385.50
						Total :	**1,354.21**
184885	11/15/2019	003635	CROSSMARK PRINTING, INC	76243		2020 ALARM PERMIT STICKERS	
					VTP-017464	01-17-215-72310	777.84
						Total :	**777.84**
184886	11/15/2019	014690	DARLING INGREDIENTS INC	10732882		TRAP 80TH AVE TRAIN ST	
						01-26-025-72530	200.00
						Total :	**200.00**
184887	11/15/2019	003834	DRIVERS LICENSE GUIDE COMPANY	198920		US ID MANUAL UPDATE SERV THR	
						01-17-225-73590	82.50
						Total :	**82.50**
184888	11/15/2019	012413	DURBIN'S OF TINLEY INC	111219		FOOD VOUCHERS BOO BASH	
						01-35-000-72923	76.00
						Total :	**76.00**
184889	11/15/2019	003770	DUSTCATCHERS INC	67339		MATS/VH	
						01-26-025-72790	65.93
				67340		MATS/ PD	
						01-26-025-72790	85.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184889	11/15/2019	003770 DUSTCATCHERS INC	(Continued)			
			67341		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
184890	11/15/2019	004111 EJ USA. INC	110190093862		WATER CV	
					60-00-000-73630	226.80
					63-00-000-73630	25.20
					64-00-000-73630	108.00
					Total :	**360.00**
184891	11/15/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14779		GRAPHICS	
					01-17-205-72540	193.96
					Total :	**193.96**
184892	11/15/2019	004098 ESRI	93726455		<IT> - ESRI SFTW MAINTENANCE F	
				VTP-017445	01-16-000-72652	1,500.00
				VTP-017445	60-00-000-72652	1,500.00
				VTP-017445	01-16-000-72652	350.00
				VTP-017445	60-00-000-72652	350.00
				VTP-017445	01-16-000-72652	3,000.00
				VTP-017445	60-00-000-72652	3,000.00
				VTP-017445	01-16-000-72652	250.00
				VTP-017445	60-00-000-72652	250.00
				VTP-017445	01-16-000-72652	1,250.00
				VTP-017445	60-00-000-72652	1,250.00
				VTP-017445	01-16-000-72652	625.00
				VTP-017445	60-00-000-72652	625.00
					Total :	**13,950.00**
184893	11/15/2019	015058 FLEETPRIDE	39375254		AIR GOVERNOR	
					01-26-023-72540	25.90
					Total :	**25.90**
184894	11/15/2019	012941 FMP	50-2605928		CALIPER	
					01-26-023-72540	160.93
			52-440267		BRAKE PADS,ROTORS,DESC PAD S	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184894	11/15/2019	012941 FMP	(Continued)			
					01-33-300-72540	233.89
			52-440419		OXYGEN SENSOR	
					01-17-205-72540	93.64
			52-440548		FAN AND MOTOR ASY	
					01-17-205-72540	59.45
					Total :	**547.91**
184895	11/15/2019	015941 GAWRON, SEAN P	111119		PER DIEM MEALS/CRIM RELTD INT	
					01-17-220-72140	15.00
					Total :	**15.00**
184896	11/15/2019	004398 GEIGNER, APRIL	110719		PER DIEM:MEAL,MILEAGE FOIA & J	
					01-17-205-72140	39.42
					Total :	**39.42**
184897	11/15/2019	018650 GOMOLKA, WILLIAM	110819		REIM.EXP. VET'S COMM BREAKFAS	
					01-41-050-72220	80.77
					Total :	**80.77**
184898	11/15/2019	004438 GRAINGER	9338051080		TOILET BOWL CLEANER	
					01-26-025-73580	152.25
			9338804983		TAMPER RESISTANT HEX KEY SET	
					01-26-025-73410	34.04
			9340668673		GLOVES	
					01-26-024-73845	51.22
					01-26-023-73845	102.44
					60-00-000-73845	64.54
					63-00-000-73845	7.17
					64-00-000-73845	30.73
			9342300424		GLOVES,NECK GAITER	
					01-26-023-73845	165.50
					01-26-024-73845	82.76
					60-00-000-73845	104.27
					63-00-000-73845	11.58
					64-00-000-73845	49.65
			9342300432		GLOVES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184898	11/15/2019	004438 GRAINGER	(Continued)			
					01-26-023-73845	43.32
			9345725973		TAPE LABEL	
					60-00-000-73110	97.56
					63-00-000-73110	10.84
					64-00-000-73110	46.46
					Total :	**1,054.33**
184899	11/15/2019	019255 GREAT CLIPS	Ref001384230		UB Refund Cst #00504991	
					60-00-000-20599	30.82
					Total :	**30.82**
184900	11/15/2019	018717 GRZESKOWIAK, MARIE	110819		SHIRTS BROUGHT IN EMBROID RE	
					01-17-205-73610	110.00
					Total :	**110.00**
184901	11/15/2019	004955 ILCMA	1940		JOB AD COMPUTER TECHNICIAN	
					01-16-000-72446	50.00
			1942		JOB AD BUILDING OFFICIAL	
					01-33-300-72330	50.00
					Total :	**100.00**
184902	11/15/2019	015545 IMAGING SYSTEMS, INC.	SS191002903		<HR> - ONBASE CSS FOR HR - PH/	
				VTP-017414	01-12-000-72790	185.00
					Total :	**185.00**
184903	11/15/2019	005022 ISAWWA	200047204		FITZPATRICK,HOWARD WATER/SE	
					60-00-000-72140	42.00
					63-00-000-72140	42.00
					64-00-000-72140	36.00
					Total :	**120.00**
184904	11/15/2019	015410 J.P. COOKE CO.	595317		STAMPER,REFILL	
					01-26-023-73110	28.14
					01-26-024-73110	14.07
					60-00-000-73110	17.73
					63-00-000-73110	1.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184904	11/15/2019	015410 J.P. COOKE CO.	(Continued)			
					64-00-000-73110	8.44
					Total :	**70.35**
184905	11/15/2019	005356 KROTSER, BRIAN	110819		PER DIEM: MEALS CIT TRNG CERT	
					01-17-220-72140	60.00
					Total :	**60.00**
184906	11/15/2019	019252 LABRIOLA, GREGORY	Ref001384227		UB Refund Cst #00466451; refund du	
					60-00-000-20599	169.54
					Total :	**169.54**
184907	11/15/2019	019201 LABRIOLA, MATTHEW	111119		REIM.EXP. CDL LIC	
					01-26-023-72860	51.13
					Total :	**51.13**
184908	11/15/2019	007100 M. E.SIMPSON COMPANY, INC	34265		LEAK LOCATOR SERV RIDGELAND	
					60-00-000-72513	895.00
			34266		LEAK LOCATOR 7551 175TH ST	
					60-00-000-72513	250.00
			34288		LEAK LOCATOR 17550 71ST CT	
					60-00-000-72513	250.00
			34331		LEAK LOCATOR 17320 OAK PARK A	
					60-00-000-72513	500.00
					Total :	**1,895.00**
184909	11/15/2019	017864 MAGNET FORENSICS USA, INC	SIN030729		RENEWAL SUBSCRIPTION COMPU	
				VTP-017475	01-17-225-72655	5,500.00
					Total :	**5,500.00**
184910	11/15/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-534378		CONTOUR BLADES	
					01-17-205-72540	199.50
			40-534379		FILTER ASY	
					01-26-023-72540	27.48
					01-26-024-72540	27.48
			40-534512		SW-W/CTRL	
					01-17-205-72540	22.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184910	11/15/2019	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-534633		ELEMENT ASY	
					01-17-205-72540	80.40
			40-534634		SW-W/CTRL	
					01-17-205-72540	70.16
					Total :	**427.96**
184911	11/15/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-79844		HI-TEMP GREASE	
					01-26-023-72540	10.99
					Total :	**10.99**
184912	11/15/2019	019249 MCCAULEY MECHANICAL	111119		REFUND OVERPAYMENT HVAC CO	
					01-14-000-79010	50.00
					Total :	**50.00**
184913	11/15/2019	006074 MENARDS	75050		STEP DESIGNER	
					01-26-025-73110	49.00
			75338		TIDE,FEBREEZE,PAIL	
					01-26-023-73870	28.63
					01-26-024-73870	14.31
					60-00-000-73870	10.02
					63-00-000-73870	10.02
					64-00-000-73870	8.59
			75344		ABRASIVE BLASTING CRYSTAL	
					01-26-025-73870	7.49
			75357		JAB SAW	
					01-26-023-73410	20.97
			75359		METAL BOX,OUTLET,OUTLET PLAT	
					01-26-025-73410	72.10
			75392		PICTURE HAND STRIPS	
					01-26-025-73840	6.88
			75396		STEP LADDER,PAIL	
					01-26-023-73410	149.96
			75488		ODOR ELIM COOL CLEAN	
					60-00-000-73110	3.76
					63-00-000-73110	0.42
					64-00-000-73110	1.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184913	11/15/2019	006074 MENARDS	(Continued)			
			75517		WATER	
					01-19-000-72220	23.40
			75737		24" REACH SCRAPER SNOW BRUS	
					01-33-300-73870	7.98
					Total :	**415.32**
184914	11/15/2019	012517 MERIDIAN IT INC	463247		NETWORKING AD HOC SERV	
					01-16-000-72650	555.00
			463471		<IT> - ISE MIGRATION - LICENSING	
				VTP-017459	30-00-000-74129	1,352.00
					Total :	**1,907.00**
184915	11/15/2019	013855 MID-WEST SIGN SUPPLY CO.	0121700-IN		CORO-PLAST WHITE	
					01-26-023-73830	220.50
					Total :	**220.50**
184916	11/15/2019	016256 MITTELMAN, JONATHAN	111219		PER DIEM LODG,MEALS FUEL/FOR	
					01-17-205-72140	766.57
					Total :	**766.57**
184917	11/15/2019	015761 MOKENA FIRE PROTECTION DIST.	174		PREV MAINT/SUPPLIES	
					01-19-000-72540	799.23
					Total :	**799.23**
184918	11/15/2019	017764 MONTANA & WELCH, LLC.	12264		ARS OF ILLINOIS BUSINESS LICEN	
					01-14-000-72876	1,560.00
					Total :	**1,560.00**
184919	11/15/2019	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-10-19		CIMP OCT'19	
					30-00-000-75812	7,642.00
					60-00-000-75812	5,436.20
					63-00-000-75812	5,436.20
					64-00-000-75812	4,659.60
					Total :	**23,174.00**
184920	11/15/2019	014443 MURPHY & MILLER, INC	MC00007032		PREV MAINT POST #1 PUMP HOUS	
					60-00-000-72520	211.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184920	11/15/2019	014443 MURPHY & MILLER, INC	(Continued)			
					63-00-000-72520	211.75
			MC00007033		PREV MAINT 18301 RIDGELAND W/	
					60-00-000-72520	285.00
					63-00-000-72520	285.00
					Total :	**993.50**
184921	11/15/2019	018604 NAPA MONEE	151288		V-BELTS	
					01-26-023-72540	44.76
					60-00-000-72540	23.51
					63-00-000-72540	7.83
					64-00-000-72540	13.43
					Total :	**89.53**
184922	11/15/2019	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-26-025-72511	263.13
					Total :	**263.13**
184923	11/15/2019	013034 NOTARY PUBLIC ASSOC.	110719		PAULA WAGENER 901759 NOTARY	
					01-12-000-72720	16.90
					Total :	**16.90**
184924	11/15/2019	001487 NUWAY DISPOSAL SERVICE INC	6762683		SWEEPINGS	
					01-26-023-72890	2,652.50
					Total :	**2,652.50**
184925	11/15/2019	006388 O'HERN, MICHAEL E.	2019-03		CRASH INVESTIGATIONS SEPT 4,9	
					01-17-205-72750	978.53
					Total :	**978.53**
184926	11/15/2019	010135 ONSITE COMMUNICATIONS USA, INC	49785		TWO-WAY RADIO AND ANTENNA PI	
				VTP-017481	30-00-000-74232	487.00
					Total :	**487.00**
184927	11/15/2019	016869 OPTO SOLUTIONS INC	12284		RADIO	
				VTP-017450	60-00-000-72528	481.10
				VTP-017450	63-00-000-72528	466.95
					60-00-000-72528	3.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184927	11/15/2019	016869 OPTO SOLUTIONS INC	(Continued)			
				VTP-017450	64-00-000-72525	466.95
				VTP-017450	60-00-000-72528	51.00
				VTP-017450	63-00-000-72528	49.50
				VTP-017450	64-00-000-72525	49.50
					63-00-000-72528	3.23
					64-00-000-72525	3.24
					Total :	**1,574.80**
184928	11/15/2019	006475 PARK ACE HARDWARE	062294/1		#891431 PARTS,GLOVES,FASTENE	
					60-00-000-73630	11.09
					63-00-000-73630	1.23
					64-00-000-73630	5.28
			062302/1		#891432 HANDLE TARP	
					01-26-023-73410	12.78
			062303/1		#891432 HOOK CUP	
					01-26-023-73410	1.91
			062309/1		#89143 FASTENERS	
					01-26-024-73570	7.86
			062312/1		#89143 FASTENERS	
					01-26-024-73570	17.55
					Total :	**57.70**
184929	11/15/2019	006780 POMP'S TIRE SERVICE, INC	690078027		SERVICE CALL- REPLACE (1) TIRE	
				VTP-017468	01-26-023-73560	638.50
					Total :	**638.50**
184930	11/15/2019	013587 PROSHRED SECURITY	100139033		SHREDDING	
					60-00-000-72750	27.30
					63-00-000-72750	27.30
					64-00-000-72750	23.40
					01-26-024-72750	39.00
					01-26-023-72750	78.00
					01-14-000-72750	50.00
					Total :	**245.00**
184931	11/15/2019	011523 QUINN, DANNY	110819		REIM. EXP. SAFETY SHOES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184931	11/15/2019	011523 QUINN, DANNY	(Continued)			
					01-26-025-73610	125.00
					Total :	**125.00**
184932	11/15/2019	018454 R.C.WEGMAN CONSTRUCTION CO	6		CONSTRUCTION OF FIRE STATION	
					33-00-000-75907	575,197.00
					Total :	**575,197.00**
184933	11/15/2019	014412 RAINS, SCOTT	111219		REIM EXP DOG FOOD/YAMBO	
					01-17-220-72240	54.99
					Total :	**54.99**
184934	11/15/2019	006361 RAY O' HERRON CO INC	1962375-IN		ARMOR/FUGGER	
					01-17-220-74618	748.40
					Total :	**748.40**
184935	11/15/2019	015230 RIDGE LANDSCAPE SERVICES LLC	6958		LAWN MAINT 10/1-10/12/19	
					01-26-023-72881	15,557.56
			6965		LAWN MAINT OCT 13-31 2019	
					01-26-023-72881	15,557.56
					Total :	**31,115.12**
184936	11/15/2019	006974 RINGHOFER, WILLIAM	111319		HEALTH INSURANCE REIM NOV 20	
					01-17-205-72435	601.70
					Total :	**601.70**
184937	11/15/2019	012639 RMC JANITORIAL	1951		MNTHLY CLEANING TP STUDIO OC	
					01-41-046-72982	300.00
					Total :	**300.00**
184938	11/15/2019	007049 RYDIN DECAL	364278		2020 COMMUTER PARKING	
					70-00-000-72310	1,466.94
					Total :	**1,466.94**
184939	11/15/2019	013043 SITE DESIGN GROUP, LTD.	7482ph2-28		PROJ#7482 LANDSCAPE MANAGEI	
					01-26-023-72847	1,587.50
			7698-48		PROJ#7698 NATURAL AREA MAINT	
					01-26-023-72847	3,662.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184939	11/15/2019	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7946-30		PROJ#7946 MOWING 2017 9/22/19-	
					01-26-023-72847	2,992.50
			7954-23		PROJ#7954 PANDUIT LEGACY PON	
					16-00-000-75315	411.94
			7955-18		PROJ#7955 IRRIGATION MAINT 201	
					01-26-023-72847	67.50
			8081-21		PROJ#8081 DOWNTOWN PLANTEF	
					01-26-023-72847	1,706.25
			8322-14		PROJ#8322 FAIRFIELD GLEN REST	
					30-00-000-73681	1,976.25
			8323-15		PROJ#8323 APPLE POND DREDGIN	
					30-00-000-73681	2,275.00
			8498-10		PROJ#8498 SUBURBAN TREE CON	
					01-26-023-72847	6,922.50
					Total :	**21,601.94**
184940	11/15/2019	007350 SOUTH SUB. MAYORS & MANAGERS	2019-504		EAP PREMIUM 11/1/19-4/30/20	
					01-12-000-72447	6,373.20
					Total :	**6,373.20**
184941	11/15/2019	019254 SPIETH & TONI RANDOLPH, MARY	Ref001384229		UB Refund Cst #00504492	
					60-00-000-20599	10.79
					Total :	**10.79**
184942	11/15/2019	007224 STANDARD EQUIPMENT COMPANY	P18399		FRONT CURTAIN	
					01-26-023-72530	51.10
					Total :	**51.10**
184943	11/15/2019	007658 STATE TREASURER	58099		TRAFFIC SIGNAL MAINT	
					01-26-024-72775	1,563.76
					Total :	**1,563.76**
184944	11/15/2019	019253 STEPHENS, HARRY	Ref001384228		UB Refund Cst #00459829; refund du	
					60-00-000-20599	181.20
					Total :	**181.20**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184945	11/15/2019	019227 STREET COP TRAINING LLC	12286-176-1-bfeb		RUSSELL BORROWDALE 11/15/19	
					01-17-220-72140	149.00
			12305-176-1-d028		MATTHEW ZYLKA 11/15/19 INTERDI	
					01-17-220-72140	149.00
					Total :	**298.00**
184946	11/15/2019	007297 SUTTON FORD INC./FLEET SALES	493188		COVER & CONTAC	
					01-17-205-72540	165.18
			493287		PAN ASY,GASKET,SCREEN ASY	
					01-26-023-72540	78.38
			493348		BULB	
					01-17-205-72540	401.40
			493393		TUBE OIL FILLER,SEAL	
					01-26-023-72540	23.28
					Total :	**668.24**
184947	11/15/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A54351		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	32.50
					Total :	**32.50**
184948	11/15/2019	018264 THE LAKOTA GROUP, INC.	17030.04-13		HARMONY SQUARE 10/1/19-10/31/1	
					30-00-000-75905	27,116.88
					Total :	**27,116.88**
184949	11/15/2019	007886 THEODORE POLYGRAPH SERVICE	6842		POLYGRAPH EXAMS JANETTE MAF	
					01-41-040-72846	175.00
					Total :	**175.00**
184950	11/15/2019	013200 TRIBUNE PUBLISHING COMPANY	166164234		ACCT#166164234 SUBSCRIPTION	
					01-14-000-72720	130.00
					Total :	**130.00**
184951	11/15/2019	018250 VERIZON CONNECT NWF INC	OSV000001934896		GPS TRUCK TRACKERS CUST ID T	
					01-26-023-72790	322.15
					Total :	**322.15**
184952	11/15/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4463364-0		WATER	
					01-26-024-73115	55.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184952	11/15/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-26-023-73115	111.84
					60-00-000-73115	78.29
					64-00-000-73115	33.55
			4474063-0		SPLENDA ,COCOA	
					01-26-023-73115	37.85
					01-26-024-73115	18.92
					60-00-000-73115	26.50
					64-00-000-73115	11.35
			4474063-1		SPLENDA	
					60-00-000-73115	7.55
					64-00-000-73115	3.24
					01-26-023-73115	10.79
					01-26-024-73115	5.40
			4475229-0		SALT & PEPPER SETS	
					01-14-000-73115	16.86
			4478137-0		PAPER	
					01-17-205-73110	478.90
			4478167-0		SOAPS	
					01-26-025-73580	71.10
			4478170-0		DUSTER	
					01-26-024-73410	3.18
					01-26-023-73410	6.35
					60-00-000-73410	4.00
					63-00-000-73410	0.44
					64-00-000-73410	1.91
					Total :	**983.94**
184953	11/15/2019	012034 WITMER PUBLIC SAFETY GROUP,INC	E1895736		GRAPHICS	
					01-19-000-73410	47.50
					Total :	**47.50**
184954	11/15/2019	008390 WORKOWSKI, KEVIN	110819		REIM.EXP. SPWDA LUNCHEON MT	
					60-00-000-72170	2.80
					63-00-000-72170	2.80
					01-26-023-72170	8.00
					64-00-000-72170	2.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184954	11/15/2019	008390	008390 WORKOWSKI, KEVIN	(Continued)		**Total :**	**16.00**
184955	11/15/2019	008636	ZETTLEMEIER'S BAKERY	111319		PUMPKIN SLICES	
						01-41-056-72937	77.40
						Total :	**77.40**
184956	11/15/2019	012976	ZYLKA, MATTHEW	111119		REIM. EXP WELLNESS CONF CON(	
						01-17-205-72170	300.00
				111219		PER DIEM MEALS INTERDICTION M	
						01-17-220-72140	15.00
				111219.		PER DIEM MEALS CRISIS INTERVE	
						01-17-220-72140	75.00
						Total :	**390.00**

93 Vouchers for bank code : apbank **Bank total : 756,944.45**

96 Vouchers in this report **Total vouchers : 775,977.40**

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_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126232	11/22/2019	003127 BLUE CROSS BLUE SHIELD	PR120119		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,778.00
					Total :	**1,778.00**
126233	11/22/2019	004640 HEALTHCARE SERVICE CORPORATION	PR120119		A/C#271855-HEALTH INS-NOV PMT/	
					86-00-000-20430	12,398.77
					Total :	**12,398.77**
2	**Vouchers for bank code :**	ap_py			**Bank total :**	**14,176.77**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184957	11/22/2019	005548 ACTION TARGETS	0437774-IN		TARGETS	
				VTP-017461	01-17-220-73760	306.60
					Total :	**306.60**
184958	11/22/2019	002734 AIR ONE EQUIPMENT, INC	148320		BOOTS	
					60-00-000-73610	165.77
					63-00-000-73610	31.57
					64-00-000-73610	84.58
					Total :	**281.92**
184959	11/22/2019	002856 AIRY'S, INC	23519		FORCE MAIN WORK VAROUS LOC/	
					61-00-000-75305	16,634.01
					Total :	**16,634.01**
184960	11/22/2019	011466 ALBERTSONS/SAFEWAY	431148-102219-3165		****030415 YOGURT	
					01-12-000-72170	55.28
			434409-103119-3165		****030410 DESSERTS	
					01-41-056-72937	36.36
			662169-110119-3165		****030415 SODA,WATER	
					01-14-000-73115	30.81
			806832-110719-3165		****030415 SODA,WATER,K-CUPS	
					01-14-000-73115	3.00
					60-00-000-73115	2.10
					64-00-000-73115	0.90
					01-33-300-73115	3.00
					01-33-310-73115	3.00
					01-14-000-73115	60.90
					60-00-000-73115	16.78
					64-00-000-73115	7.19
					01-26-023-73115	23.97
					01-26-024-73115	11.98
					Total :	**255.27**
184961	11/22/2019	018781 ALTORFER INDUSTRIES INC	P50C1106316		SWITCH	
					01-26-023-72530	134.61
					Total :	**134.61**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184962	11/22/2019	013749 AMERICAN COMPUTER &	27643		SOFTWARE	
					01-26-023-72513	118.75
					01-26-024-72513	118.75
					60-00-000-72513	124.69
					63-00-000-72513	41.56
					64-00-000-72513	71.25
					Total :	**475.00**
184963	11/22/2019	002456 AMERICAN PLANNING ASSOCIATION	054379-19106		APA, AICP MEMBERSHIP ILLINOIS (	
					01-33-310-72720	490.00
					Total :	**490.00**
184964	11/22/2019	002628 AMERICAN WATER	4000180806		FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
184965	11/22/2019	017251 ANICHINI, MICHELLE	112019		REIM. EXP.MILEAGE 364 @ .58,ME/	
					01-21-210-72170	291.75
					Total :	**291.75**
184966	11/22/2019	002537 AURELIO'S PIZZA	6		PIZZA,SODA	
					01-21-000-72220	25.95
					Total :	**25.95**
184967	11/22/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190171		HAULING LEAVES/SWEEPINGS	
					01-26-023-72890	800.00
			190172		HAULING LEAVES/SWEEPINGS	
					01-26-023-72890	800.00
			190173		HAULING LEAVES/SWEEPINGS	
					01-26-023-72890	650.00
			190174		HAULING STONES	
					01-26-023-73860	30.00
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
			190176		HAULING LEAVES/SWEEPINGS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184967	11/22/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-26-023-72890	150.00
			190177		HAULING STONES	
					01-26-023-73860	135.00
					70-00-000-73860	45.00
					60-00-000-73860	170.10
					63-00-000-73860	18.90
					64-00-000-73860	81.00
			190178		HAULING BROKEN ASPHALT,SPOIL	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			190179		HAULING STONES	
					01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			190180		HAULING SPOILS	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					Total :	**4,600.00**
184968	11/22/2019	003127 BLUE CROSS BLUE SHIELD	AP120119		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	166.00
					01-33-300-72435	101.00
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184968	11/22/2019	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					64-00-000-72435	26.85
					60-00-000-72435	59.39
					63-00-000-72435	11.31
					64-00-000-72435	30.30
					01-12-000-72435	107.00
					01-19-020-72435	226.00
					01-26-023-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	49.39
					63-00-000-72435	9.41
					64-00-000-72435	25.20
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					Total :	**1,527.00**
184969	11/22/2019	012907 BORROWDALE, RUSSELL	111419		PER DIEM: MEAL ADV SEARCH & S	
					01-17-220-72140	15.00
					Total :	**15.00**
184970	11/22/2019	003013 BROWNELLS, INC.	18198331.01		RANGE SUPPLIES	
				VTP-017443	01-17-220-73760	271.11
					Total :	**271.11**
184971	11/22/2019	003337 CALIBRE PRESS INC.	76593		KYLE STAMBAUGH/LEGALLY JUSTI	
					01-17-220-72140	179.00
					Total :	**179.00**
184972	11/22/2019	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,716.02
					60-00-000-72120	2,639.23
					63-00-000-72120	293.25
					64-00-000-72120	1,256.77
					01-17-205-72120	1,356.00
					01-14-000-72120	784.00
					01-11-000-72120	13.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184972	11/22/2019	014148 CALL ONE	(Continued)			
					01-12-000-72120	31.89
					01-17-205-72120	31.89
					01-19-000-72120	6.95
					01-26-023-72120	8.34
					01-26-024-72120	8.34
					01-33-310-72120	8.34
					01-33-320-72120	8.34
					60-00-000-72120	20.74
					01-14-000-72120	93.06
					01-15-000-72120	16.87
					01-17-205-72120	55.67
					01-19-000-72120	24.88
					01-19-020-72120	8.40
					01-26-023-72120	10.97
					01-26-024-72120	10.97
					01-33-300-72120	16.87
					01-33-310-72120	16.87
					01-33-320-72120	10.97
					01-35-000-72120	10.97
					01-53-000-72120	5.84
					60-00-000-72120	35.34
					63-00-000-72120	3.91
					64-00-000-72120	16.92
					01-12-000-72120	27.83
					Total :	**8,550.31**
184973	11/22/2019	011929 CAPITAL ONE BANK (USA), N.A.	101019		**** 6452 CREDIT FLORAL	
					01-35-000-72954	-13.98
			101119		**** 6452 IMTI CONF CHRIS FRANKI	
					01-15-000-72170	410.00
			101519		**** 6452 FB PROMOTIONS	
					01-35-000-72653	34.98
			101819		**** 6452 DRIVING RECORD	
					01-53-000-72310	13.00
			101819		**** 6452 GIFT CARDS	
					01-41-056-72937	200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184973	11/22/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			102019		**** 6452 LODGING HANNAH LIPMA	
					01-12-000-72170	385.13
			102219		**** 6452 IMTI CONF BRAD BETTEN	
					01-15-000-72170	235.00
			102219		**** 6452 GIFT CARDS & SCENE PR	
					01-35-000-72923	195.00
			102419		**** 6452 DRIVING RECORD	
					01-53-000-72310	13.00
			102419		**** 6452 LODGING HANNAH LIPMA	
					01-12-000-72170	824.63
			103019		**** 6452 DIGITAL ONLINE SUBSCRI	
					01-35-000-72720	15.96
			103019		**** 6452 COSTUME	
					01-35-000-72954	189.99
			10574		**** 6452 REGIST 10/26-10/29/19 MA	
					01-17-205-72170	425.00
			110519		**** 6452 GIFT CARD	
					01-35-000-72954	50.00
			110819		**** 6452 JOB AD BUILDING OFFICI/	
					01-33-300-72330	280.00
			111-1061444-6709821		**** 6452 CHARGER PHONE SPEAK	
					01-14-000-73110	49.98
			111-5821661-3657862		**** 6452 DIGITAL VOICE RECORDE	
					01-13-000-73110	141.00
			112-4495021-2524214		**** 6452 AUDIO ADAPTER	
					01-35-000-72530	13.98
			113-0795908-0419423		**** 6452 GPS RECEIVER	
					01-16-000-74128	26.31
			113-4130796-6378629		**** 6452 IECC ENGERY CONSERV	
					01-33-300-73590	135.18
			113-6264074-5010655		**** 6452 MEAT THERMOMETER	
					01-33-300-73870	39.90
			1494056		**** 6452 BACKFLOW PREV SYMPC	
					01-33-300-72170	115.00
			30115969		**** 6452 WRAP TRAY & SALAD	
					01-12-000-72170	106.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184973	11/22/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			34789247		**** 6452 STICK FLAGS	
					01-35-000-72954	139.85
			35001385		**** 6452 SUBSCRIPTION	
					01-35-000-72720	384.00
			474795364		**** 6452 CLICK N SHIP	
					01-13-000-72110	8.00
			533		NVG USER MIKE HARMON	
					01-17-220-72140	450.00
			5633		**** 6452 SENIOR BUS JOB AD	
					01-42-000-72446	114.00
			62195		**** 6452 WHITE FENCE FARM	
					01-41-056-72937	627.27
			644110		**** 6452 REGIST BRAD BETTENHA	
					01-15-000-72170	134.00
			6499558		**** 6452 SENIOR BUS DRIVER AD	
					01-42-000-72446	460.00
			6505649		**** 6452 COMPUTER TECH AD	
					01-16-000-72446	460.00
			83433		**** 6452 PROF DEV EVENT NIEME'	
					01-12-000-72170	120.00
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			96866		**** 6452 FRESH ARRANGEMENT	
					01-11-000-73110	60.00
			R45442314		**** 6452 JOB AD BULIDING OFFICI/	
					01-33-300-72330	299.00
					Total :	**7,172.16**
184974	11/22/2019	003396 CASE LOTS INC	665		TOILET PAPER	
					01-26-025-73580	199.60
					Total :	**199.60**
184975	11/22/2019	003243 CDW GOVERNMENT INC	VQF2748		CAR CHARGER	
					01-26-025-73410	16.10
			VQQ9732		MOBILE PRINTERS COM DEV	
					01-16-000-74128	193.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184975	11/22/2019	003243	003243 CDW GOVERNMENT INC	(Continued)		**Total :**	**210.09**
184976	11/22/2019	003229	CED/EFENGEE	5025-528794		DATA CABLE	
						01-26-025-73570	255.62
				5025-528825		FUSE	
						60-00-000-72528	26.80
						63-00-000-72528	26.81
						Total :	**309.23**
184977	11/22/2019	015199	CHICAGO PARTS & SOUNDS LLC	2-0000484		DOCKSTN PAN	
						01-17-205-72540	579.00
				2J0001753		CONTROLMDL,CABLE OUTPUT PAI	
						01-17-205-72540	379.50
				2J0001754		DOCKST PAN	
						01-17-205-72540	629.00
				2J0001775		ANTENNA,BRASS MNT	
						01-17-205-72540	124.50
						Total :	**1,712.00**
184978	11/22/2019	003137	CHRISTOPHER B.BURKE ENGINEERNG	154440		01.R160373.00007 POST#4 ST IMPF	
						61-00-000-75320	4,689.45
				154441		01.R160373.00002 INTERIM VLG EN	
						01-26-023-72840	693.00
						64-00-000-72840	3,319.80
				154444		01.R160373.00013 RIDGELND SANI	
						61-00-000-75305	2,874.90
						16-00-000-75305	3,039.18
						18-00-000-75305	2,299.92
				154445		ENGINEERING SERVICES FOR BOU	
					VTP-017392	27-00-000-75300	5,190.00
				154446		01.R160373.C0014 POST #7 FORCE	
						61-00-000-75305	5,237.82
						Total :	**27,344.07**
184979	11/22/2019	014645	CHRISTY WEBBER LANDSCAPES	71025		ONGOING MAINTENANCE SERVICE	
						01-26-023-72881	19,670.03
						Total :	**19,670.03**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184980	11/22/2019	017298 COMCAST BUSINESS	90759285		ACCT#930890410 16250 OAK PARK	
					01-14-000-72125	1,145.05
					Total :	**1,145.05**
184981	11/22/2019	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 11/19/19-	
					01-26-025-72517	39.69
					Total :	**39.69**
184982	11/22/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA STN 180	
					01-26-025-72510	2,619.12
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	535.20
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					64-00-000-72510	94.43
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-26-024-72510	61.73
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	193.91
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-26-024-72510	17.58
			4803158058		ACCT#4803158058 0 RIDGELND LN	
					64-00-000-72510	132.37
			4943163008		ACCT#4943163008 METRA INFO SI	
					70-00-000-72510	22.61
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	220.91
			5983017013		ACCT#5983017013 WATER MONITR	
					63-00-000-72510	57.63
					Total :	**3,955.49**
184983	11/22/2019	018311 CONNECTION	57258870		TABLET CASE	
					01-16-000-74128	66.60
			57272692		<VAR> - REPLCMNT TONER - HR/FI	
				VTP-017474	01-12-000-73110	174.37
				VTP-017474	01-15-000-73110	174.37
				VTP-017474	01-21-210-73110	676.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
184983	11/22/2019	018311	018311 CONNECTION	(Continued)		**Total :**	**1,092.33**
184984	11/22/2019	012522	CONNEY SAFETY PRODUCTS, LLC	05777155		VESTS	
						01-26-024-73845	39.19
						01-26-023-73845	78.38
						60-00-000-73845	49.38
						63-00-000-73845	5.49
						64-00-000-73845	23.51
				05783384		SAFETY GLASSES	
						01-26-024-73845	34.84
						01-26-023-73845	69.68
						60-00-000-73845	43.90
						63-00-000-73845	4.88
						64-00-000-73845	20.90
						Total :	**370.15**
184985	11/22/2019	012410	CONSERV FS, INC.	66032983		D-HANDLE	
						60-00-000-73410	51.79
						64-00-000-73410	24.66
						63-00-000-73410	5.75
				66033105		POWERMELT	
						01-26-023-73810	1,568.00
						Total :	**1,650.20**
184986	11/22/2019	012826	CONSTELLATION NEWENERGY, INC.	16154080901		ACCT#8368394 UTIL #4384028017 1	
						01-26-024-72510	105.10
						Total :	**105.10**
184987	11/22/2019	010846	COOK COUNTY CLERK	832335		NOTARY DEBORAH LYNN THIRSTR	
						01-33-000-72720	10.00
						Total :	**10.00**
184988	11/22/2019	018234	CORE & MAIN LP	L505963		CPLG,HR OD	
						60-00-000-73630	372.71
						63-00-000-73630	41.41
						64-00-000-73630	177.48
						Total :	**591.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184989	11/22/2019	003782 D & B POWER ASSOCIATES INC.	031437		<IT> - MAINT RENEWAL - PS BLDG	
				VTP-017484	01-16-000-72756	3,641.00
					Total :	**3,641.00**
184990	11/22/2019	003816 D & H LAWN IRRIGATION INC.	00147158		REPAIR RPZ PROT LINE,CHECK VA	
					60-00-000-72790	990.00
					Total :	**990.00**
184991	11/22/2019	015554 DALEY-MOMMSEN ENTERPRISES	101519		BOX OF JOE,MUNCHKINS	
					01-17-205-72220	41.99
					Total :	**41.99**
184992	11/22/2019	016307 DAVISSON, ROGER	111419		PER DIEM: MEAL ADV SEARCH & S	
					01-17-220-72140	15.00
					Total :	**15.00**
184993	11/22/2019	004152 ECOLAB PEST ELIMINATION INC.	1196824		GLUEBOARD REPEATER	
					01-26-025-72790	63.75
			2620164		PEST CONTROL VILLAGE HALL	
					01-26-025-72790	185.00
					Total :	**248.75**
184994	11/22/2019	016603 ERICKSON, JOHN E.	111819		16355 IRONWOOD DR COST SHAR	
					01-26-023-75200	460.00
					Total :	**460.00**
184995	11/22/2019	004019 EVON'S TROPHIES & AWARDS	102919		POLOS W/LOGO	
					01-41-056-73110	51.96
					Total :	**51.96**
184996	11/22/2019	018480 FARNSWORTH GROUP	211143		0170121.17 LENNY'S FOOD N FUEL	
					01-33-310-72847	660.00
					Total :	**660.00**
184997	11/22/2019	018691 FGM ARCHITECTS	18-2533.01-13		FIRE ST #47 9/28/19-10/25/19	
					33-00-000-75907	2,700.00
					Total :	**2,700.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184998	11/22/2019	012291 FITZPATRICK, JOSEPH	111519		REIM.EXP. MEAL	
					60-00-000-72220	3.32
					63-00-000-72220	3.32
					64-00-000-72220	2.84
			111519.		REIM. EXP. TRAIN FARE	
					60-00-000-73870	2.71
					63-00-000-73870	2.71
					64-00-000-73870	2.33
					Total :	**17.23**
184999	11/22/2019	012941 FMP	52-439645		CREDIT NATURAL COLORED,MULT	
					01-19-000-72540	-53.73
			52-440398		CREDIT BATTERY CORE	
					01-19-000-72540	-36.75
			52-440491		MOTOR MOUNT	
					01-21-000-72540	105.44
			52-440902		HEATED OXYGEN	
					01-21-000-72540	44.31
			52-441294		HEATER CORE	
					01-17-205-72540	30.56
			52-441308		BRAKE PADS	
					01-26-023-72540	36.31
			55-653527		DEL 78PS	
					01-19-020-72540	213.42
					Total :	**339.56**
185000	11/22/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00311191		FIRE ALARM CALL AND FUEL SURC	
					01-26-025-72530	469.00
					Total :	**469.00**
185001	11/22/2019	004346 FRAME TECH, INC.	36388		WHEEL ALIGN 15A	
					01-17-205-72540	65.00
					Total :	**65.00**
185002	11/22/2019	015372 GIS CONSORTIUM	570		<GIS> - GISC SHARED INITIATIVES	
				VTP-017502	01-16-000-72652	3,000.00
				VTP-017502	60-00-000-72652	1,890.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185002	11/22/2019	015372 GIS CONSORTIUM	(Continued)			
				VTP-017502	63-00-000-72652	210.00
				VTP-017502	64-00-000-72652	900.00
					Total :	**6,000.00**
185003	11/22/2019	004538 GOLDY LOCKS	676703		SINGLE CUT DUPLICATE KEY	
					01-19-000-73870	17.70
					Total :	**17.70**
185004	11/22/2019	019260 GONSOWSKI, LAURA	111419		REFUND PARKING PLACARD NO L(	
					70-00-000-79000	45.00
					Total :	**45.00**
185005	11/22/2019	015397 GOVTEMPSUSA LLC	2910023		11/3/19 & 11/10/19 PAULA WALLRI(	
					01-33-310-72750	6,489.78
					Total :	**6,489.78**
185006	11/22/2019	011506 GRABS, WILLIAM	111419		PER DIEM:MEALS CIT TRNG NEMR	
					01-17-220-72140	75.00
					Total :	**75.00**
185007	11/22/2019	004438 GRAINGER	9319727484		COLLARED COVERALL ELASTIC W	
					60-00-000-73845	57.29
					63-00-000-73845	6.37
					64-00-000-73845	27.28
			9342234243		DRUM DOLLY	
					01-26-023-73410	257.13
			9342630119		CABLE STAPLES	
					01-21-000-72530	5.12
			9343090107		CABLE CLAMP	
					01-21-000-72530	1.07
			9344172383		TAGS,RINGS,KEY BOX,CLAMPS,CC	
					01-21-000-72530	218.19
			9345538236		DISPOSBLE GLOVES	
					01-26-024-73845	6.90
					01-26-023-73845	13.80
					63-00-000-73845	0.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185007	11/22/2019	004438 GRAINGER	(Continued)			
					64-00-000-73845	4.14
					60-00-000-73845	8.69
			9348963217		KNIT NECK GAITER	
					01-26-023-73845	45.24
					01-26-024-73845	22.62
					60-00-000-73845	28.50
					63-00-000-73845	3.17
					64-00-000-73845	13.57
			9349309683		LABEL IT TAG,KEY BOX	
					01-17-205-73600	135.45
					Total :	**855.50**
185008	11/22/2019	019266 HAPPY FEET MASSAGE	Ref001384556		UB Refund Cst #00507606	
					60-00-000-20599	10.16
					Total :	**10.16**
185009	11/22/2019	004640 HEALTHCARE SERVICE CORPORATION	AP120119		A/C#271855-HEALTH INS EXPENSE	
					01-26-023-72435	378.00
					01-21-210-72435	295.25
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17
					64-00-000-72435	56.69
					01-26-025-72435	775.80
					01-26-023-72435	1,278.62
					01-33-300-72435	378.00
					01-26-023-72435	378.00
					01-26-024-72435	900.62
					60-00-000-72430	0.09
					Total :	**4,762.38**
185010	11/22/2019	011032 HUB INTERNATIONAL MIDWEST LTD.	1655428		KEITH A SULLIVAN NOTARY BOND	
					01-17-205-72720	20.00
					Total :	**20.00**
185011	11/22/2019	010789 HUMENIK, ANMARIE	111619		REIM. EXP. EMBROID ON WORK SH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185011	11/22/2019	010789 HUMENIK, ANMARIE	(Continued)			
					01-17-205-73610	66.00
					Total :	**66.00**
185012	11/22/2019	013405 IAEI	111919		MEMBERSHIP MICHAEL CHAMBER	
					01-33-300-72720	120.00
					Total :	**120.00**
185013	11/22/2019	005109 IL. DEPT. OF EMPLYMT SECURITY	05146073046		ACCT#0800880	
					01-14-000-72445	774.00
					Total :	**774.00**
185014	11/22/2019	017534 ILLINOIS CHAPTER IAEI	111919		REGISTRATION MICHAEL CHAMBE	
					01-33-300-72170	125.00
					Total :	**125.00**
185015	11/22/2019	015497 ILLINOIS SECRETARY OF STATE	107178081		#107178081 KEITH SULLIVAN FILIN	
					01-17-205-72720	10.00
					Total :	**10.00**
185016	11/22/2019	005127 INGALLS OCCUPATIONAL MEDICINE	CP283586		DRUG SCREENS	
					01-42-000-72446	59.00
					01-13-000-72446	59.00
					01-26-025-72446	59.00
			CP283610		AUDIOGRAMS/EXAM	
					01-41-040-72846	521.00
			CP283836		EXAMS OCT'19	
					01-41-040-72846	1,936.00
					Total :	**2,634.00**
185017	11/22/2019	017898 INTERNATIONAL CODE COUNCIL,INC	3249681		MEMBER#5196071 MEMBERSHIP	
					14-00-000-72720	240.00
					Total :	**240.00**
185018	11/22/2019	005186 INTERSTATE BATTERY SYSTEM	275821		BATTERY	
					01-21-000-72530	121.59
			276141		BATTERIES	
					63-00-000-72528	83.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185018	11/22/2019	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					60-00-000-72528	125.82
			33638840		BATTERIES	
					01-17-205-72540	71.85
			58005331		BATTERY	
					01-17-205-72540	135.95
					Total :	**539.09**
185019	11/22/2019	004875 IRMA	SALES0017905		OCT'19 DEDUCTIBLE	
					01-14-000-72541	27,488.80
					60-00-000-72541	224.14
					64-00-000-72541	96.06
					70-00-000-72541	2,760.00
					Total :	**30,569.00**
185020	11/22/2019	005022 ISAWWA	200047206		REGIST: KEN HOWARD SCADA 201	
					60-00-000-72140	21.00
					63-00-000-72140	21.00
					64-00-000-72140	18.00
					Total :	**60.00**
185021	11/22/2019	005251 J AND R SALES AND SERVICE INC.	0330216		HANDLE CHAINSAW,CHAIN RAPID	
					01-26-023-73410	402.12
					Total :	**402.12**
185022	11/22/2019	012062 JOHN DEERE COMPANY	116756939		NEW JOHN DEERE HPX615E GATO	
				VTP-017379	30-00-000-74236	12,041.59
					Total :	**12,041.59**
185023	11/22/2019	019258 KOSCHE, WILLIAM	111819		16218 EVERDON DRIVE COST SHA	
					01-26-023-75200	345.00
					Total :	**345.00**
185024	11/22/2019	014190 LEHIGH HANSON	5782536		016CA07 BED/BACKFILL	
					60-00-000-73860	319.40
					63-00-000-73860	35.49
					64-00-000-73860	152.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185024	11/22/2019	014190 LEHIGH HANSON	(Continued)			
					01-26-023-73860	253.49
					70-00-000-73860	84.50
					Total :	**844.97**
185025	11/22/2019	005546 LODE, GENE	111519		REIM.EXP MILEAGE 223 @ .58 BLO	
					01-33-300-72130	129.34
					Total :	**129.34**
185026	11/22/2019	013059 MAIOLO, DENISE	112019		BAKERY ITEMS	
					01-41-040-72220	12.36
					Total :	**12.36**
185027	11/22/2019	005644 MARTIN IMPLEMENT	P24279		REPLACEMENT DOOR ASSEMBLY I	
				VTP-017446	01-26-023-72530	1,085.05
				VTP-017446	60-00-000-72530	1,025.37
				VTP-017446	63-00-000-72530	113.93
				VTP-017446	64-00-000-72530	488.28
			P24367		PAINT	
					60-00-000-72530	6.77
					63-00-000-72530	2.26
					64-00-000-72520	3.87
					Total :	**2,725.53**
185028	11/22/2019	019265 MARTIN WHALEN OFFICE SOLUTIONS	Ref001384555		UB Refund Cst #00455815	
					60-00-000-20599	337.55
					Total :	**337.55**
185029	11/22/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-79688		BLOCK HEATER	
					01-19-020-72540	31.99
			15030-79868		OXYGEN SENSOR	
					01-21-000-72540	89.36
			15030-80174		TRANS FILTER	
					01-19-000-72540	31.16
			15030-80341		TIE RODS	
					01-17-205-72540	69.32
			15030-80382		MINI BULB	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185029	11/22/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-17-205-72540	53.98
			15030-80496		SWAY BAR LINK KIT	
					01-17-205-72540	105.74
					Total :	**381.55**
185030	11/22/2019	006074 MENARDS	75556		WIRES,WASHERS	
					01-21-000-72530	62.48
			75776		WORKING HANDS	
					60-00-000-73410	4.08
					63-00-000-73410	0.45
					64-00-000-73410	1.94
			75781		GLOVES,CANDY	
					01-26-025-73580	34.86
					01-14-000-73115	13.98
			75889		PAPER TOWELS,MOP HEAD,SPRAY	
					01-26-025-73580	64.27
			75890		TITEBOND	
					01-26-025-73410	19.98
			75894		EXT WAND,TOLL,BRUSH,VELCRO,I	
					01-26-025-73580	73.06
			75914		TOOL BAG,SAFETY GLASSES	
					01-19-000-73410	69.89
			75972		TAPE,BLUE RING,PAN,PARTS	
					01-21-000-72530	29.83
			76143		3M	
					01-21-000-72530	32.99
					Total :	**407.81**
185031	11/22/2019	018341 MESIROW INSURANCE SERVICES,INC	1217840		1/1/20-1/1/21 CYBER LIABILITY POL	
					01-14-000-72421	14,190.00
					Total :	**14,190.00**
185032	11/22/2019	016756 MORRISON ASSOCIATES, LTD.	2019:0358		2020 WESTERN SUBURB CITY MAN	
					01-12-000-72720	1,500.00
					Total :	**1,500.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185033	11/22/2019	005664 MORTON SALT INC	5401959895		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	16,896.30
					Total :	**16,896.30**
185034	11/22/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3438750001		HOSE,SWIVEL,KRIMP,COUPLERS	
					01-26-023-72530	497.49
			3438751001		BRAKE CLNR,DRILL BITS,SPRYPNT	
					01-26-023-72540	419.99
					Total :	**917.48**
185035	11/22/2019	012301 MVP FIRE SYSTEMS,INC	12184		TRAIN STATION 6720 SOUTH ST FIF	
					01-26-025-72790	500.00
					Total :	**500.00**
185036	11/22/2019	018552 NAPA AUTO PARTS	3466-830030		V BELT	
					01-26-023-72540	61.56
					60-00-000-72540	32.32
					63-00-000-72540	10.77
					64-00-000-72540	18.47
					Total :	**123.12**
185037	11/22/2019	018604 NAPA MONEE	151391		ALARM	
					01-26-023-73845	74.76
					Total :	**74.76**
185038	11/22/2019	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					64-00-000-72511	38.47
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-26-025-72511	253.20
			64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	758.96
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	79.61
					Total :	**1,130.24**
185039	11/22/2019	013224 NORTHWESTERN UNIVERSITY	13921.		CANCELATION FEE	
					01-17-220-72140	295.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185039	11/22/2019	013224 NORTHWESTERN UNIVERSITY	(Continued)			
			13935.		CANCELLATION FEE	
					01-17-220-72140	295.00
					Total :	**590.00**
185040	11/22/2019	001487 NUWAY DISPOSAL SERVICE INC	6781364		EXCHANGE-HAUL,DUMP CHARGES	
					01-26-023-72890	394.15
			6781691		SWEEPINGS	
					01-26-023-72890	2,208.00
			6782805		SWEEPINGS	
					01-26-023-72890	1,716.45
			6783167		SWEEPINGS	
					01-26-023-72890	1,061.50
			6783797		SWEEPINGS	
					01-26-023-72890	246.50
					Total :	**5,626.60**
185041	11/22/2019	010135 ONSITE COMMUNICATIONS USA, INC	49818		POLICE & COMMANDERS RADIOS	
				VTP-017506	30-00-000-74220	3,254.00
					Total :	**3,254.00**
185042	11/22/2019	006475 PARK ACE HARDWARE	062315/1		MISC. STATION SUPPLIES	
				VTP-017498	01-19-000-73580	625.98
				VTP-017498	01-19-000-72220	231.02
				VTP-017498	01-19-000-73410	112.37
			062326/1		#8813 SILICONE ADHSV, FASTENEI	
					01-21-000-72530	14.73
			062339/1		TORCH KIT PRO	
					60-00-000-73410	27.71
					63-00-000-73410	3.08
					64-00-000-73410	13.20
			062346/1		#89143 DUCT TAPE	
					01-26-025-72520	16.77
			062384/1		#891432 STOP NUT,HOUSE NUMBE	
					01-26-023-73840	34.29
			062387/1		#891433 HARDWARE	
					01-26-025-73840	1.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185042	11/22/2019	006475 PARK ACE HARDWARE	(Continued)			
			062390/1		#891432 SOCKET	
					01-26-023-73410	8.94
			062399/1		#89143 CHAIN	
					01-26-025-73840	9.57
					Total :	**1,099.09**
185043	11/22/2019	017268 PETERSON JOHNSON & MURRAY	130089		LEGAL SERVICES VILLAGE OF TINI	
					01-14-000-72850	7,080.00
			130135		LEGAL SERVICES JABER OMAR ON	
					60-00-000-72850	1,170.00
			130147		LEGAL SERVICES TINLEY PARK GE	
					01-14-000-72850	23,082.50
			130148		LEGAL SERVICES FOIA	
					01-14-000-72850	3,841.00
			130149		LEGAL SERVICES NEW BREMEN T	
					27-00-000-72850	350.00
			130150		LEGAL SERVICES RUDSINSKI V VIL	
					60-00-000-72850	1,927.50
			130151		LEGAL SERVICES TINLEY PARK 20	
					01-14-000-72850	52.50
			130154		LEGAL SERVICES EBERHARDT STI	
					01-14-000-72850	312.00
					Total :	**37,815.50**
185044	11/22/2019	006507 POSTMASTER, U. S. POST OFFICE	111819		STAMPS	
					01-19-020-72110	110.00
					Total :	**110.00**
185045	11/22/2019	006507 POSTMASTER, U. S. POST OFFICE	111819.		STAMPS	
					01-19-000-72110	110.00
					Total :	**110.00**
185046	11/22/2019	013587 PROSHRED SECURITY	100139418		SHREDDING	
					01-17-205-72750	160.00
					Total :	**160.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185047	11/22/2019	006856	QUALIFICATION TARGETS,INC.	21903201		RANGE SUPPLIES	
					VTP-017465	01-17-220-73760	344.34
						Total :	**344.34**
185048	11/22/2019	014806	R & P CARRIAGES	30278		ALUM MOD WHEEL TIRE AND WHE	
						01-19-020-72530	175.00
						Total :	**175.00**
185049	11/22/2019	015230	RIDGE LANDSCAPE SERVICES LLC	7024		LAWN MAINT 11/1-11/9/19	
						01-26-023-72881	7,778.78
						Total :	**7,778.78**
185050	11/22/2019	013234	ROMEOVILLE FIRE ACADEMY	2019-730		GARREN - FAE CLASS	
					VTP-017426	01-19-000-72145	450.00
						Total :	**450.00**
185051	11/22/2019	006922	RUBINO'S ITALIAN IMPORTS	160		DELI ITEMS	
						01-21-000-72220	33.81
						Total :	**33.81**
185052	11/22/2019	007316	SALINA'S PASTA & PIZZA INC	111119		RENTAL OF TENT, SIDES, AND CHA	
					VTP-017478	01-35-000-72954	3,584.00
						Total :	**3,584.00**
185053	11/22/2019	007629	SAM'S CLUB DIRECT	2158		WATER	
						01-21-000-72220	6.72
				2813		CONF SUPPLIES	
						60-00-000-73115	41.17
						64-00-000-73115	17.65
						01-26-023-73115	58.82
						01-26-024-73115	29.40
				8666		SNACKS	
						01-14-000-73115	34.94
						Total :	**188.70**
185054	11/22/2019	016115	SHARP MILL GRAPHICS, INC.	1517		HOLIDAY HAPPENINGS BANNER UI	
						01-35-000-72954	196.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185054	11/22/2019	016115 016115 SHARP MILL GRAPHICS, INC.	(Continued)		**Total :**	**196.65**
185055	11/22/2019	007577 SHERWIN WILLIAMS CO	8093-7		PAINT,SOLVENT	
					01-26-023-72540	132.83
					Total :	**132.83**
185056	11/22/2019	012280 SSBOA	111819		LUNCHEON MTG MIKE CHAMBERS	
					01-33-300-72170	30.00
					Total :	**30.00**
185057	11/22/2019	012280 SSBOA	111819.		LUNCHEON MTG GENE LODE	
					01-33-300-72170	30.00
					Total :	**30.00**
185058	11/22/2019	011189 STAPLES CREDIT PLAN	65492		**** 8144 PENCILS,PADS,POST IT,E	
					60-00-000-73110	15.57
					63-00-000-73110	1.73
					64-00-000-73110	7.42
					01-26-023-73110	24.72
					01-26-024-73110	12.37
			88974		**** 8144 PACKING SLIPS,PENS,BAT	
					60-00-000-73110	22.03
					63-00-000-73110	2.45
					64-00-000-73110	10.49
					01-26-023-73110	34.97
					01-26-024-73110	17.48
			91103		**** 6800 BINDERS,INSERTS,CLEAF	
					01-12-000-73110	83.70
			91289		****8144 COPY PAPER	
					01-14-000-73110	72.99
			91506		**** 8144 LABELS	
					01-14-000-73110	27.98
					Total :	**333.90**
185059	11/22/2019	015452 STEINER ELECTRIC COMPANY	S006497441.001		END CAP	
					01-26-024-73840	21.20
			S006500932.001		BENDER W/HANDLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185059	11/22/2019	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-26-024-73570	56.60
					Total :	**77.80**
185060	11/22/2019	007090 STERICYCLE INC.	4008972798		STERI-SAFE COMPLIANCE SOLUTI	
					01-17-205-72750	2,061.36
					Total :	**2,061.36**
185061	11/22/2019	011162 STOINER, JASON	110519		PER DIEM: MEAL/ARMORER'S COU	
					01-17-220-72140	15.00
					Total :	**15.00**
185062	11/22/2019	007297 SUTTON FORD INC./FLEET SALES	493607		WHEEL ASY	
					01-17-205-72540	108.92
			493664		DUCT AIR VENT	
					01-17-205-72540	194.52
			493783		WHEEL ASY	
					01-17-205-72540	108.92
			493844		ARM ASY	
					01-17-205-72540	240.72
			493988		KIT	
					01-17-205-72540	34.04
			629770		1FM5K8AR5EGA50060 PIPE INSTA	
					01-17-205-72540	426.61
					Total :	**1,113.73**
185063	11/22/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A54397		MCD ENTERPRISE USER LICENSE	
				VTP-017489	30-00-000-75812	1,260.00
					Total :	**1,260.00**
185064	11/22/2019	019267 THAYER, A	Ref001384558		UB Refund Cst #00454509	
					60-00-000-20599	113.78
					Total :	**113.78**
185065	11/22/2019	006812 THE GALLERY COLLECTION	19A0025749		CARDS	
					01-17-205-72974	175.44
					Total :	**175.44**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185066	11/22/2019	007717	THIRD DISTRICT FIRE CHIEF ASSN	4232		LUNCHEON MTG/KORTUM,DUNN,K	
						01-19-000-72170	60.00
						Total :	**60.00**
185067	11/22/2019	007758	TINLEY AUTO REPAIR & TOWING	0014477		POLICE TOW,WINCHING FEE	
						01-17-220-72753	250.00
						Total :	**250.00**
185068	11/22/2019	013200	TRIBUNE PUBLISHING COMPANY	011962759000		CU00027575/CLASSIFIED LISTINGS	
						01-26-025-72330	283.25
						60-00-000-72330	2,154.62
						Total :	**2,437.87**
185069	11/22/2019	015532	TRI-ELECTRONICS, INC.	252980		UPDATES TO ACCESS SYSTEM	
					VTP-017351	01-26-025-72790	7,390.00
						Total :	**7,390.00**
185070	11/22/2019	010653	TRINIDAD, HEATHER	111419		PER DIEM: MEAL FOIA & JUV EXPU	
						01-17-220-72140	15.00
						Total :	**15.00**
185071	11/22/2019	007909	TRI-RIVER POLICE TRAINING REG	4775		DEMARCHI,GEMBARA/JUV OFFR C	
						01-17-220-72140	300.00
						Total :	**300.00**
185072	11/22/2019	014510	TRUGREEN PROCESSING CENTER	113778463		LAWN SERV HARLEM AVE MEDIAN	
						01-26-023-72881	290.00
						Total :	**290.00**
185073	11/22/2019	012566	TSI INCORPORATED	91155442		ISOPROPYL ALOHOL 30ML X 16 BO	
						01-19-000-72578	142.52
						Total :	**142.52**
185074	11/22/2019	017164	UDAYKEE, SCOTT	111219		CDL RENEWAL REIMBURSEMENT -	
						60-00-000-72860	5.30
						63-00-000-72860	1.70
						64-00-000-72860	3.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185074	11/22/2019	017164 017164 UDAYKEE, SCOTT	(Continued)		**Total :**	**10.00**
185075	11/22/2019	011904 UPS	0000626634459		SHIPPER#626634	
					01-17-205-72110	13.28
					Total :	**13.28**
185076	11/22/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4469928		PAPER XERO WHT	
					01-14-000-73110	191.56
			4476288-0		WASTEBASKET	
					01-13-000-73110	16.26
			4479649-0		FORMS	
					01-26-025-73110	304.90
			4480218-0		WATER	
					01-26-023-73115	167.76
					60-00-000-73115	117.43
					64-00-000-73115	50.33
					01-26-024-73115	83.88
			4484661-0		PAPER	
					01-14-000-73110	66.75
					Total :	**998.87**
185077	11/22/2019	011055 WARREN OIL CO.	W1267917		N.L. GAS USED 10/26/19-11/11/19	
					01-17-205-73530	6,092.99
					01-19-000-73530	382.90
					01-19-020-73530	67.71
					01-21-000-73530	238.54
					60-00-000-73530	605.15
					63-00-000-73530	151.29
					64-00-000-73530	324.19
					01-26-023-73530	599.43
					01-26-024-73530	335.64
					01-33-300-73530	147.28
					01-33-320-73530	27.67
					01-12-000-73530	48.81
					01-14-000-73532	73.38
					14-00-000-73530	34.03
					01-53-000-73530	155.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185077	11/22/2019	011055 WARREN OIL CO.	(Continued)			
					01-42-000-73545	198.66
			W1267918		DIESEL USED 10/26/19-11/11/19	
					01-19-000-73545	1,340.70
					60-00-000-73545	225.70
					63-00-000-73545	56.43
					64-00-000-73545	120.91
					01-26-023-73545	3,394.62
					01-26-024-73545	160.36
					01-14-000-73531	4,098.73
					Total :	**18,880.82**
185078	11/22/2019	013263 WEST SIDE TRACTOR SALES	S77523		FANGG TOOTH	
					60-00-000-72530	47.91
					63-00-000-72530	15.97
					64-00-000-72530	27.38
					60-00-000-72530	9.96
					63-00-000-72530	3.32
					64-00-000-72530	5.69
					Total :	**110.23**
185079	11/22/2019	008281 WILL COUNTY RECORDER OF DEEDS	40313705		RECORDING FEE STAMP FEE/ORD	
					01-14-000-72355	107.00
			40313708		RECORDING FEE/STAMP FEE/RES(	
					01-14-000-72355	86.00
					Total :	**193.00**
185080	11/22/2019	008221 WILLE BROTHERS COMPANY	368661		READY MIX CONCRETE	
					60-00-000-73770	230.58
					63-00-000-73770	25.62
					64-00-000-73770	109.80
					Total :	**366.00**
185081	11/22/2019	014311 YOUNKER, PAMELA	102819		REIM EXP EMBROID,LOGO SHIRTS	
					01-17-205-73610	132.00
					Total :	**132.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125	Vouchers for bank code :	apbank			Bank total :	314,591.71
127	Vouchers in this report				Total vouchers :	328,768.48

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
185082	11/27/2019	018318 A & A ATTRACTIONS INC.	111319		RENTAL OF CAROUSEL AND CHOC	
				VTP-017503	01-35-000-72954	4,900.00
					Total :	**4,900.00**
185083	11/27/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	081419		30 HEARTSAVER CPR/AED E-CARD	
					01-19-020-73606	510.00
					Total :	**510.00**
185084	11/27/2019	017815 ARENA EVENT SERVICES INC.	111919		DEPOSIT HOLIDAY MARKET 2019 T	
				VTP-017476	01-35-000-72954	10,162.64
					Total :	**10,162.64**
185085	11/27/2019	015018 AUSTIN TYLER CONSTRUCTION, LLC	1910-09-1910-10		18-R0617 NORTH ST RECONSTR P/	
					27-00-000-75300	180,741.12
					Total :	**180,741.12**
185086	11/27/2019	019259 BAKER, TRACY	111919		PERF HOLIDAY MARKET 2019	
					01-35-000-72954	200.00
					Total :	**200.00**
185087	11/27/2019	015187 BERAN, DONNA	112119		REIM. EXP. UNIFORM POLOS	
					01-19-020-73610	30.70
					Total :	**30.70**
185088	11/27/2019	016817 BEVERLY SNOW AND ICE INC	40971		TINLEY CREEK BRIDGE	
					01-26-023-72785	210.00
			40972		TINLEY CREEK BRIDGE	
					01-26-023-72785	110.00
			40973		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	850.00
			40974		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	590.00
			40975		FIRESTATION 2	
					01-26-023-72785	670.00
			40976		FIRESTATION 2	
					01-26-023-72785	350.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185088	11/27/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			40977		FIRE STATION 3	
					01-26-023-72785	480.00
			40978		FIRE STATION 3	
					01-26-023-72785	260.00
			40979		FIRESTATION 4	
					01-26-023-72785	720.00
			40980		FIRESTATION 4	
					01-26-023-72785	400.00
			40981		HELIPORT & EMA	
					01-26-023-72785	2,440.00
			40982		HELIPORT & EMA	
					01-26-023-72785	1,280.00
			40983		HICKORY ST PARKING STALLS	
					01-26-023-72785	1,390.00
			40984		HICKORY ST PARKING STALLS	
					01-26-023-72785	790.00
			40985		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	390.00
			40986		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	210.00
			40987		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	650.00
			40988		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	370.00
			40989		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	285.00
			40990		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	155.00
			40991		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	295.00
			40992		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	165.00
			40993		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	7,500.00
			40994		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	3,900.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185088	11/27/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			40995		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	1,375.00
					01-26-023-72785	1,375.00
			40996		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	775.00
					01-26-023-72785	775.00
			40997		PAWS	
					01-26-023-72785	395.00
			40998		PAWS	
					01-26-023-72785	215.00
			40999		POLICE DEPARTMENT	
					01-26-023-72785	1,095.00
			41000		POLICE DEPARTMENT	
					01-26-023-72785	605.00
					Total :	**31,070.00**
185089	11/27/2019	012391 BOBBIE NOONAN'S CHILD CARE	110419		HONORARY DONATION HOLIDAY M	
					01-35-000-72954	100.00
					Total :	**100.00**
185090	11/27/2019	012907 BORROWDALE, RUSSELL	112519		PER DIEM: MEAL INTERDICTION M/	
					01-17-220-72140	15.00
					Total :	**15.00**
185091	11/27/2019	011042 BOY SCOUT TROOP 911	111919		HONORARY DONATION DECORATII	
					01-35-000-72954	250.00
					Total :	**250.00**
185092	11/27/2019	003148 BREMEN ANIMAL HOSPITAL, LTD	63648		YAMBO MEDICAL EXPENSE	
					01-17-220-72240	107.00
					Total :	**107.00**
185093	11/27/2019	011029 CALOMINO, ELIZABETH	110419		REIM. EXP. EMBROID ON SHIRTS E	
					01-17-205-73610	100.00
					Total :	**100.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185094	11/27/2019	017224	CCS CHICAGO CONTRACTORS SUPPLY	192301		CEMENT	
						01-26-023-73790	468.00
						Total :	**468.00**
185095	11/27/2019	003243	CDW GOVERNMENT INC	VSQ5813		<IT> - EXPAND VIRTUAL ENVRNMN	
					VTP-017483	30-00-000-74126	6,970.26
						Total :	**6,970.26**
185096	11/27/2019	018575	CERNAK, FRANK J	111219		PERF HOLIDAY MARKET HIFI STER	
						01-35-000-72954	150.00
						Total :	**150.00**
185097	11/27/2019	010637	CHASE CARD SERVICES	112519		****6102 BRAD BETTENHAUSEN MI	
						01-15-000-72130	31.90
						01-15-000-72170	1,061.69
						Total :	**1,093.59**
185098	11/27/2019	003606	CHICAGO SOUTHLAND CONV. V B	1119		OCT LIAB NOV COLL HOTEL ACCOI	
						12-00-000-79107	24,063.19
						Total :	**24,063.19**
185099	11/27/2019	003137	CHRISTOPHER B.BURKE ENGINEERNG	154443		01.R160373.00012 HARMONY SQUA	
						27-00-000-75300	1,294.00
						Total :	**1,294.00**
185100	11/27/2019	014645	CHRISTY WEBBER LANDSCAPES	69476		7946 LANDSCAPE BEDS MAINT AU	
						01-26-023-72881	19,670.03
				70968		7946 LANDSCAPE BEDS MAINT SO	
						60-00-000-72881	6,146.44
						63-00-000-72881	6,146.44
						64-00-000-72881	5,268.37
						Total :	**37,231.28**
185101	11/27/2019	012057	COMCAST CABLE	8771401810316240		ACCT#8771401810316240 11/21/19-	
						01-17-205-72517	51.40
						Total :	**51.40**
185102	11/27/2019	013892	COMED	6771163052		ACCT#6771163052 LITE RT/25 10/15	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185102	11/27/2019	013892	COMED	(Continued)			
						01-26-024-72510	1,772.02
						Total :	**1,772.02**
185103	11/27/2019	013878	COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
						01-26-025-72510	1,331.62
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	6.99
				1224165129		ACCT#1224165129 7053 W 183RD S	
						01-26-024-72510	160.06
				7398024011		ACCT#7398024011 7000 W 183RD S	
						01-26-024-72510	97.30
						Total :	**1,595.97**
185104	11/27/2019	015846	COMMUNITY BAND FOUNDATION TP	110719		HONORARY DONATION HOLIDAY M	
						01-35-000-72954	250.00
						Total :	**250.00**
185105	11/27/2019	007653	COMMUNITY CONSOLIDATED SD 146	110719		HONORARY DONATION FIERKE SIN	
						01-35-000-72954	100.00
						Total :	**100.00**
185106	11/27/2019	007653	COMMUNITY CONSOLIDATED SD 146	110719.		HONORARY DONATION CNTRL MID	
						01-35-000-72954	100.00
						Total :	**100.00**
185107	11/27/2019	019250	CONSCIOUS CIRCUS	111219		PERF HOLIDAY MARKET 2019 TOYI	
						01-35-000-72954	382.04
						Total :	**382.04**
185108	11/27/2019	018234	CORE & MAIN LP	L540882		SERV BOX TAPT	
						60-00-000-73630	193.68
						63-00-000-73630	83.00
						Total :	**276.68**
185109	11/27/2019	018152	CORE INTEGRATED MARKETING	117718		MARKET FENCING BANNERS	
					VTP-017515	01-35-000-72954	1,070.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185109	11/27/2019	018152	018152 CORE INTEGRATED MARKETING (Continued)			**Total :**	**1,070.50**
185110	11/27/2019	003635	CROSSMARK PRINTING, INC	76617		HOLIDAY SCHOOL FLYER,HOLIDAY	
						01-35-000-72310	792.48
						Total :	**792.48**
185111	11/27/2019	010759	DANCE IMAGES	110719		HONORARY DONATION HOLIDAY M	
						01-35-000-72954	100.00
						Total :	**100.00**
185112	11/27/2019	012413	DURBIN'S OF TINLEY INC	112219		PIZZAS/SALAD	
						01-14-000-72220	110.87
						Total :	**110.87**
185113	11/27/2019	003770	DUSTCATCHERS INC	67843		MATS/VH	
						01-26-025-72790	65.93
				67845		MATS/PW GARAGE	
						01-26-025-72790	99.08
						Total :	**165.01**
185114	11/27/2019	004107	EAGLE ENGRAVING	2019-5615		ID TAGS	
						01-19-000-74619	62.60
						Total :	**62.60**
185115	11/27/2019	011176	ELEMENT GRAPHICS & DESIGN, INC	15515		GRAPHICS	
						01-17-205-72540	321.67
						Total :	**321.67**
185116	11/27/2019	011269	ELLIS, DON	110619		SOUND SYSTEMS SERVICES AT H(	
					VTP-017463	01-35-000-72954	1,800.00
						Total :	**1,800.00**
185117	11/27/2019	012784	EMERGENCY VEHICLE TECHNOLOGIES	4735		MAINTENANCE NEW B146	
					VTP-017470	01-19-000-72540	1,219.60
						Total :	**1,219.60**
185118	11/27/2019	013924	ENTERTAINERS R WE	110419		PERF AS SANTA AT HOLIDAY MARK	
					VTP-017462	01-35-000-72954	800.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185118	11/27/2019	013924	013924 ENTERTAINERS R WE	(Continued)		**Total :**	**800.00**
185119	11/27/2019	004019	EVON'S TROPHIES & AWARDS	111319		8 PLATES BROUGHT IN TO UPDATE	
						01-19-000-72974	62.04
						Total :	**62.04**
185120	11/27/2019	013370	FLOWERS, CLAUDETTE	112219		REIM. EXP. CHRISTMAS CARDS	
						01-19-000-72310	253.31
						Total :	**253.31**
185121	11/27/2019	011847	FLUORECYCLE, INC.	43932		LAMPS	
						01-26-025-72520	928.10
				44225		LAMPS	
						01-26-025-72520	607.70
						Total :	**1,535.80**
185122	11/27/2019	012941	FMP	50-2623833		RESISTOR ASY,LIFT SUPPORT	
						01-17-205-72540	52.31
				52-441358		ALTERNATOR,CORE CHARGE	
						01-26-023-72540	213.54
				52-441615		SENSOR	
						01-26-024-72540	137.80
				52-441849		LINK F RT	
						01-17-205-72540	66.24
						Total :	**469.89**
185123	11/27/2019	004224	FOREST VIEW FARMS	102019.		FINAL/CARRIAGE RIDES FOR THE	
					VTP-017429	01-35-000-72954	4,110.00
						Total :	**4,110.00**
185124	11/27/2019	016889	GALLAGHER MATERIALS INC.	13631		COLD PATCH/16250 OAK PK AVE VI	
					VTP-017496	01-26-023-73780	2,649.66
						Total :	**2,649.66**
185125	11/27/2019	004474	GIBSON, RUTH	112519		REIM.EXP. LODGING,MILEAGE IMT/	
						01-15-000-72170	395.48
						Total :	**395.48**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185126	11/27/2019	004538 GOLDY LOCKS	676983		KEYS	
					01-26-025-72520	20.00
					Total :	**20.00**
185127	11/27/2019	004438 GRAINGER	9351136495		BATTERY	
					01-19-000-73410	407.28
			9351421608		GRINDER,CUTOFF WHEEL	
					01-19-000-73410	437.61
			9352875745		DISPOSABLE GLOVES	
					60-00-000-73845	34.78
					63-00-000-73845	3.86
					64-00-000-73845	16.56
			9361243034		GLOVES	
					01-26-025-73580	33.24
			9361243042		BATTERY	
					60-00-000-73410	32.44
					64-00-000-73410	15.44
					63-00-000-73410	3.60
					Total :	**984.81**
185128	11/27/2019	019180 GUERRINI MUSIC PRODUCTIONS	112519		PERF VILLAGE CHRISTMAS PARTY	
					01-14-000-72974	550.00
					Total :	**550.00**
185129	11/27/2019	014491 HANSEN DOOR INC.	8356		SERV LUBE,SPRINGS,CHAIN,ROLL	
					01-26-025-72520	554.50
					Total :	**554.50**
185130	11/27/2019	018577 HERNANDEZ, GRACE	110719		GROUP PERF HOLIDAY MARKET 2(	
					01-35-000-72954	200.00
					Total :	**200.00**
185131	11/27/2019	015854 IFSAP	2019-14		2019 ANNUAL AWARDS LUNCHEON	
					01-19-020-72170	320.00
					Total :	**320.00**
185132	11/27/2019	015545 IMAGING SYSTEMS, INC.	SS191102917		<HR> - ONBASE CSS FOR HR - PH/	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185132	11/27/2019	015545 IMAGING SYSTEMS, INC.	(Continued)			
				VTP-017414	01-12-000-72790	7,585.00
					Total :	**7,585.00**
185133	11/27/2019	005212 J S R ENTERPRISES INC	23900		WATER FOUNTAIN-POLICE STATIOI	
				VTP-017473	01-26-025-72520	5,650.00
			23901		POLICE STATION LUNCHROOM/HAI	
				VTP-017477	01-26-025-72520	5,050.00
					Total :	**10,700.00**
185134	11/27/2019	017845 KINDERCARE LEARNING CENTER LLC	110719		HONORARY DONATION HOLIDAY M	
					01-35-000-72954	100.00
					Total :	**100.00**
185135	11/27/2019	005384 KIRBY SCHOOL DISTRICT # 140	110419		HONORARY DONATION KIRBY BAN	
					01-35-000-72954	200.00
					Total :	**200.00**
185136	11/27/2019	019271 LEE, MATT	112519		GRADE DEPOSIT REFUND 17800 H	
					84-00-000-20552	500.00
					Total :	**500.00**
185137	11/27/2019	014190 LEHIGH HANSON	5788173		BED/BACKFILL	
					60-00-000-73860	99.77
					01-26-023-73860	79.18
					63-00-000-73860	11.08
					64-00-000-73860	47.51
					70-00-000-73860	26.39
			5788295		BED/BACKFILL	
					70-00-000-73860	79.65
					60-00-000-73860	301.09
					63-00-000-73860	33.45
					64-00-000-73860	143.37
					01-26-023-73860	238.95
			5788768		BED/BACKFILL	
					70-00-000-73860	26.39
					01-26-023-73860	79.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185137	11/27/2019	014190 LEHIGH HANSON	(Continued)			
					60-00-000-73860	99.77
					63-00-000-73860	11.08
					64-00-000-73860	47.51
					Total :	**1,324.37**
185138	11/27/2019	016801 LIBERTY FLAG & BANNER	16740		FLAGS & FLAGPOLES	
				VTP-017409	01-26-025-73112	2,810.00
					Total :	**2,810.00**
185139	11/27/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-536248		BRAKE ROTOR,KIT B/LIN	
					01-26-024-72540	183.83
			40-536249		EVOLUTION CER	
					01-26-024-72540	32.95
					Total :	**216.78**
185140	11/27/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-80642		IDLER PULLEY	
					01-17-205-72540	16.59
			15030-80669		BRAKE CALIPERS	
					01-26-024-72540	317.02
					Total :	**333.61**
185141	11/27/2019	013074 MCGREAL, MICHAEL	10020		ICE CARVING DEMONSTRATION AT	
				VTP-017440	01-35-000-72954	1,800.00
					Total :	**1,800.00**
185142	11/27/2019	006074 MENARDS	75957		FLANGE KIT,BLD-TURBO,MORTAR	
					01-26-025-73410	41.53
			75971		PORTABLE BUDDY,CYLINDER	
					01-26-025-73410	76.28
			76116		PURELL	
					01-26-025-73580	21.36
			76145		COVER,BULB	
					01-26-024-73570	12.17
			76189		QUICK LINKS,HOSE REPR,NOZZLE	
					01-26-025-72520	20.65
			76207		THERMOSTAT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185142	11/27/2019	006074 MENARDS	(Continued)			
					01-26-025-72520	24.99
			76251		CLOROX	
					60-00-000-73115	2.74
					64-00-000-73115	1.18
					01-26-023-73115	3.92
					01-26-024-73115	1.97
			76293		SPACERS,STEPS	
					60-00-000-72520	2.78
					63-00-000-72520	2.78
					64-00-000-72520	2.39
			76299		CORDS,PLUGS	
					01-26-025-73112	197.76
			76313		CORNER BRACE	
					01-26-025-73840	1.78
			76332		BOLT,WASHER	
					01-26-025-72520	2.93
					Total :	**417.21**
185143	11/27/2019	018908 METROPOLITAN FIRE CHIEFS ASSOC	112219		LUNCHEON MEETING (10)	
					01-19-000-72170	350.00
					Total :	**350.00**
185144	11/27/2019	005856 MONROE TRUCK EQUIPMENT,INC.	77384		UPGRADED SNOW CONTROLLER I	
				VTP-017513	01-26-023-72530	2,967.00
					Total :	**2,967.00**
185145	11/27/2019	017764 MONTANA & WELCH, LLC.	12331		HEARING OFFICER	
					01-14-000-72876	1,608.75
					Total :	**1,608.75**
185146	11/27/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3454640001		PARTS	
					60-00-000-73630	248.30
					63-00-000-73630	27.59
					64-00-000-73630	118.23
					60-00-000-73630	27.32
					63-00-000-73630	3.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185146	11/27/2019	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					64-00-000-73630	13.00
					Total :	**437.48**
185147	11/27/2019	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	219.53
					Total :	**219.53**
185148	11/27/2019	012406 PALL, SUSAN	25		REIM. EXP. POPCORN/BAGS	
					01-35-000-72954	64.91
					Total :	**64.91**
185149	11/27/2019	006475 PARK ACE HARDWARE	035710/2		#9404 EXCHANGE LP TANK,BRUSH	
					01-19-000-73540	15.99
					01-19-000-73580	12.46
			062378/1		#891431 MAGNETIC HOOK	
					60-00-000-73110	1.61
					63-00-000-73110	0.18
					64-00-000-73110	0.76
			062412/1		#891431 PRUNING BLADE,SPRING	
					60-00-000-73410	9.06
					63-00-000-73410	1.01
					64-00-000-73410	4.31
			062417/1		BLADE SWZAL,CLAMPS,HAMMER,(	
					60-00-000-73410	27.19
					63-00-000-73410	3.02
					64-00-000-73410	12.95
			62413/1		#9404 JUMBO CARABINER REFILL	
					01-19-000-73410	24.95
					Total :	**113.49**
185150	11/27/2019	016035 PORCARO, RICHARD	112519		PER DIEM: MEAL/INTERDICTION M/	
					01-17-220-72140	15.00
					Total :	**15.00**
185151	11/27/2019	006507 POSTMASTER, U. S. POST OFFICE	177093-3		PERMIT#6 POSTAGE REDFLEX CAI	
					01-14-000-72110	2,377.77

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185151	11/27/2019	006507	006507 POSTMASTER, U. S. POST OFFICE (Continued)			**Total :**	**2,377.77**
185152	11/27/2019	006874	ROBINSON ENGINEERING CO. LTD.	19110314		16-R0402 175TH ST RIDGELAND/O/	
						33-00-000-75806	60,790.13
						Total :	**60,790.13**
185153	11/27/2019	006874	ROBINSON ENGINEERING CO. LTD.	19110096		19-R0005.014 RESURFACING PRO(	
						06-00-000-72840	37,589.00
				19110097		19-R0005.02 CRACKSEALING PRO(	
						01-26-023-75406	4,498.25
				19110341		19-R0866 191ST ST & 80TH AVE PH	
						30-00-000-75806	41,819.25
						Total :	**83,906.50**
185154	11/27/2019	006874	ROBINSON ENGINEERING CO. LTD.	19110043		14-653.04 OAK PK AV RECONSTR 1	
						33-00-000-75806	2,971.37
						Total :	**2,971.37**
185155	11/27/2019	006922	RUBINO'S ITALIAN IMPORTS	041		SANDWICH TRAYS/SALADS	
						01-41-040-72220	102.97
				080		RETIREMENT LUNCHEON STEVE R	
						01-17-205-72974	560.90
						Total :	**663.87**
185156	11/27/2019	007091	SAFETY KLEEN	81309969		WASHER SOLVENT	
						60-00-000-72750	31.75
						63-00-000-72750	31.75
						64-00-000-72750	27.23
						01-26-023-72750	90.73
						01-26-024-72750	90.73
						01-17-205-72750	136.10
						01-33-300-72750	45.36
						Total :	**453.65**
185157	11/27/2019	015712	SANDENO EAST INC	3834		SURFACE	
						01-26-023-73780	76.50
						Total :	**76.50**

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185158	11/27/2019	007621 SCOT DECAL COMPANY INC.	26282		DOG TAGS	
					01-14-000-73210	248.00
					Total :	**248.00**
185159	11/27/2019	015882 SERVPRO OF TINLEY PARK, IL	4999441		WATER RESTORATION 17501 DUV	
					60-00-000-72745	13,923.10
					Total :	**13,923.10**
185160	11/27/2019	007154 SOUTH SIDE CONTROL SUPPLY CO	S100588383.001		MOTOR ONLY	
					01-26-025-72520	921.92
					Total :	**921.92**
185161	11/27/2019	012238 STAPLES BUSINESS ADVANTAGE	3431290973		CHAIR	
					01-17-205-73600	179.99
			3431290974		FILE JACKET	
					01-14-000-73110	49.99
			3431290975		POST-IT,HILITER,PPR CLIP,COIN B	
					01-14-000-73110	101.73
					Total :	**331.71**
185162	11/27/2019	015452 STEINER ELECTRIC COMPANY	S006466642.002		HRD BDY AERL,HOOK BUCKET	
					01-26-024-73410	135.72
			S006507035.001		LAMP	
					01-26-025-73570	69.60
					Total :	**205.32**
185163	11/27/2019	019179 STORYBOOK PRINCESS PARTIES	110419		PERF FINAL HOLIDAY MARKET 201	
					01-35-000-72954	150.00
					Total :	**150.00**
185164	11/27/2019	007297 SUTTON FORD INC./FLEET SALES	494232		GLOW PLUG	
					01-26-023-72540	10.52
			494265		KIT	
					01-17-205-72540	34.04
			494330		THROTTLE,GASKET	
					01-26-023-72540	242.96
					Total :	**287.52**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185165	11/27/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A54428		LABOR CHARGE BILLABLE REMOT	
					01-26-025-72777	292.50
					Total :	**292.50**
185166	11/27/2019	019188 THE CHICAGO CAROLERS, LLC	110719		FINAL GROUP PERF HOLIDAY MAR	
					01-35-000-72954	325.00
					Total :	**325.00**
185167	11/27/2019	018264 THE LAKOTA GROUP, INC.	17030.04-12		HARMONY SQUARE 9/1/19-9/30/19	
					30-00-000-75905	18,969.88
					Total :	**18,969.88**
185168	11/27/2019	018724 THE LOCKER SHOP	66465		SHORTS/D ADKINS	
					01-19-000-73610	49.00
			E 66800		SHORTS/N TRIEMSTRA	
					01-19-000-73610	98.00
			E 66801		SHORTS/T BEST	
					01-19-000-73610	96.00
			E 67298		CAP,WINDSHIRT/A MAZZIOTTA	
					01-19-000-73610	61.00
			E 68044		SHORTS/K ROEMER	
					01-19-000-73610	34.00
			E 68429		SWEATPANTS/J GRECO	
					01-19-000-73610	44.00
			ES 67879		T-SHIRTS,WINDSHIRT/S SARHAGE	
					01-19-000-73610	83.00
			ES 68045		BOOTS,T-SHIRT,CAP,SHIRT/J IWAN	
					01-19-000-73610	266.00
			O 67880		PANTS,UNDER ARMOR/S FRENCH	
					01-19-000-73610	201.00
			OE 66803		POLOS/ T BLOMBERG	
					01-19-000-73610	57.00
			OE 66819		POLO/K HICKEY	
					01-19-000-73610	62.00
			OE 68409		POLO/C STUBE	
					01-19-000-73610	67.00
			OE 68423		WORK SHIRT/C STUBE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185168	11/27/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	74.00
			OE 68425		TACTIC/C STUBE	
					01-19-000-73610	62.00
			OE 68558		SHORTS,PANTS,SHIRT/F REEDER	
					01-19-000-73610	297.00
			OES 67386		CAP,T-SHIRTS,PANTS,JACKET/B R(	
					01-19-000-73610	219.00
			OES 67571		T-SHIRTS,WINDSHIRT,JACKET,CAF	
					01-19-000-73610	344.00
			OES 69260		JOB SHIRT,T-SHIRT,POLO,CAP,SH(	
					01-19-000-73610	204.00
			OES 69261		BOOTS,T-SHIRT,POLO,CAP,SHIRTS	
					01-19-000-73610	399.00
			S 67590		T-SHIRTS,SHORTS,PANTS/C RUSS	
					01-19-000-73610	172.00
			S 68426		T-SHIRT/C STUBE	
					01-19-000-73610	20.00
			S 68427		T-SHIRT/C STUBE	
					01-19-000-73610	42.00
					Total :	**2,951.00**
185169	11/27/2019	007692 TINLEY PARK PARK DISTRICT	110719		HONORARY DONATION HOLIDAY M	
					01-35-000-72954	100.00
					Total :	**100.00**
185170	11/27/2019	007691 TINLEY PARK CHAMBER/COMMERCE	112519		HOLIDAY PARTY DAVID NIEMEYER	
					01-12-000-72220	12.00
					Total :	**12.00**
185171	11/27/2019	007839 TINLEY PARK HIGH SCHOOL	111819		HONORARY DONATN ASSISTING W	
					01-35-000-72954	500.00
					Total :	**500.00**
185172	11/27/2019	007839 TINLEY PARK HIGH SCHOOL	110419		HONORARY DONATION HOLIDAY M	
					01-35-000-72954	100.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185172	11/27/2019	007839	007839 TINLEY PARK HIGH SCHOOL	(Continued)		**Total :**	**100.00**
185173	11/27/2019	004106	TYLER TECHNOLOGIES, INC	025-278636		INCODE COURT CASE MANAGEME	
						01-17-205-72655	12,730.91
				045-283092		EXECUTIME LICENSE INCREASE	
					VTP-016786	30-00-000-74139	360.00
					VTP-016786	60-00-000-74139	120.00
						Total :	**13,210.91**
185174	11/27/2019	008040	UNDERGROUND PIPE & VALVE CO	039444-01		CLAMPS	
						60-00-000-73630	973.98
						63-00-000-73630	108.22
						64-00-000-73630	463.80
						Total :	**1,546.00**
185175	11/27/2019	002613	UNITED HEALTHCARE AARP	110619		NOV 19 PYMT FOR DECEMBER 19	
						01-33-300-72435	257.46
						01-13-000-72435	211.26
						60-00-000-72435	64.37
						01-26-023-72435	64.36
						60-00-000-72435	208.95
						01-17-205-72435	126.02
						60-00-000-72435	289.48
						01-26-024-72435	196.46
						01-26-023-72435	104.48
						60-00-000-72435	195.26
						01-17-205-72435	78.04
						60-00-000-72435	37.14
						01-26-025-72435	37.13
						01-17-205-72435	156.09
						Total :	**2,026.50**
185176	11/27/2019	011416	VERIZON WIRELESS	9842111776		ACCT 280481333-00001	
						11-00-000-72127	72.02
						01-16-000-72127	72.02
						01-17-220-72127	1,696.49
						01-17-205-72127	432.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185176	11/27/2019	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	540.17
					01-19-020-72127	108.03
					01-21-000-72127	108.03
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	72.02
					01-35-000-72127	144.04
					01-12-000-72127	161.47
					01-13-000-72127	72.02
					01-11-000-72127	180.05
					01-21-210-72127	269.50
					01-26-023-72127	540.15
					60-00-000-72127	504.16
			9842111777		ACCT 2804813333-00003	
					01-15-000-72120	45.76
					01-11-000-72120	355.98
					01-12-000-72120	45.76
					01-13-000-72120	91.52
					01-14-000-72120	12.22
					01-17-205-72120	4,663.04
					01-19-000-72120	260.42
					01-19-020-72120	252.12
					01-21-000-72120	138.36
					01-21-210-72120	232.18
					01-26-023-72120	1,440.05
					01-26-024-72120	201.06
					01-26-025-72120	319.04
					01-33-300-72120	237.62
					01-33-310-72120	136.67
					01-42-000-72120	27.65
					01-53-000-72120	7.70
					60-00-000-72120	872.80
					01-16-000-72120	176.78
					01-26-023-72120	-200.00
					01-26-024-72120	-100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185176	11/27/2019	011416 VERIZON WIRELESS	(Continued)			
			9842113233		285837077-00001	
					01-17-205-72127	8.45
					Total :	**14,665.64**
185177	11/27/2019	002529 VICTOR J. ANDREW HIGH SCHOOL	110419		HONORARY DONATION HOLIDAY M	
					01-35-000-72954	100.00
					Total :	**100.00**
185178	11/27/2019	012368 VISION INTEGRATED GRAPHICS,LLC	531618		NOV 1ST WATER BILLS	
					60-00-000-72310	941.96
					64-00-000-72310	403.62
					60-00-000-72310	238.00
					64-00-000-72310	102.00
			531619		LATE NOTICES FOR 10/1/19 BILLS	
					60-00-000-72310	143.64
					64-00-000-72310	61.56
					60-00-000-72310	129.50
					64-00-000-72310	55.50
					60-00-000-72110	438.90
					64-00-000-72110	188.10
					Total :	**2,702.78**
185179	11/27/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4475776-0		FURNITURE PROPOSAL CHAIRS	
				VTP-017452	01-26-025-74110	1,379.84
			4475780-0		FURNITURE PROPOSAL CHAIRS	
				VTP-017451	01-13-000-73110	689.92
			4484699-0		PAPER	
					01-19-020-73110	143.67
					Total :	**2,213.43**
185180	11/27/2019	008280 WILL COUNTY CLERK	111919		FILING FEE NOTARY BARBARA S B	
					01-33-000-72720	10.00
					Total :	**10.00**
185181	11/27/2019	008238 WINSTON'S MARKET	111319		CATERING SENIOR LUNCHEON	
					01-41-056-72937	567.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185181	11/27/2019	008238	008238 WINSTON'S MARKET	(Continued)		**Total :**	**567.00**
185182	11/27/2019	008636	ZETTLEMEIER'S BAKERY	5847-3		BAKERY ITEMS	
						01-12-000-72220	21.22
						Total :	**21.22**

101 Vouchers for bank code : apbank **Bank total : 581,917.46**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2577	11/26/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-INMAN & FITZGIBBONS LTD	
					01-14-000-72542	240.50
					Total :	**240.50**
2578	11/26/2019	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,267.50
					Total :	**1,267.50**
2579	11/26/2019	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,579.50
					Total :	**1,579.50**
2580	11/26/2019	018837 INSURANCE PROGRAM MANAGERS GR	191115W017		PAYEE-GARY YAKSICH	
					60-00-000-72542	608.18
					63-00-000-72542	115.84
					64-00-000-72542	310.30
					Total :	**1,034.32**
2581	11/26/2019	018837 INSURANCE PROGRAM MANAGERS GR	191115W019		PAYEE-RAC ADJUSTMENTS INC	
					60-00-000-72542	74.09
					63-00-000-72542	14.11
					64-00-000-72542	37.80
					Total :	**126.00**
2582	11/26/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-TODD SWARTZENTRUBER	
					01-14-000-72542	685.44
					Total :	**685.44**

6 Vouchers for bank code : ipmg **Bank total : 4,933.26**

107 Vouchers in this report **Total vouchers : 586,850.72**

Bank code : ipmg

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
185183	12/6/2019	013126 22ND CENTURY MEDIA, LLC	2019-95592		HOLIDAY GUIDE - 22ND CENTURY I	
				VTP-017455	01-35-000-72954	1,050.00
					Total :	**1,050.00**
185184	12/6/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	112119		10 BLS PROVIDER E-CARDS	
					01-19-020-73606	30.00
			112619		10 BLS PROVIDER E-CARDS,5 HS (	
					01-19-020-73606	115.00
					Total :	**145.00**
185185	12/6/2019	014472 AERO RUBBER COMPANY, INC.	112619		ANNUAL STORAGE 12/1/19-12/1/20	
					60-00-000-75118	869.40
					63-00-000-75118	869.40
					64-00-000-75118	745.20
					Total :	**2,484.00**
185186	12/6/2019	002734 AIR ONE EQUIPMENT, INC	150440		METER CALIBRATION	
					01-19-000-74604	445.00
			150481		TOWER 48 CART	
				VTP-017490	01-19-000-72644	1,142.00
					01-19-000-72644	17.18
			150540		1ST OUT RIGS WATER PPE BAG	
				VTP-017492	01-19-000-72644	483.80
					01-19-000-72644	8.60
			150616		DECONTAMINATION KIT	
					01-19-000-74619	126.95
					Total :	**2,223.53**
185187	12/6/2019	002628 AMERICAN WATER	112719		NOV'19 SEWER TRTMNT BROOKSI	
					64-00-000-73225	45,921.60
					Total :	**45,921.60**
185188	12/6/2019	002424 AMERICAN WATER WORKS ASSOC	7001736592		MEMBER#03471337 JOHN URBANS	
					01-26-023-72720	112.00
					60-00-000-72720	39.20
					63-00-000-72720	39.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185188	12/6/2019	002424 AMERICAN WATER WORKS ASSOC	(Continued)			
					64-00-000-72720	33.60
					Total :	**224.00**
185189	12/6/2019	019278 ANIMAL CONTROL TRAINING	120419		REGIST KAREN SCHUTT	
					01-17-205-72140	125.00
					Total :	**125.00**
185190	12/6/2019	002665 APPLE CHEVROLET	120319		7TH ANNUAL INCENTIVE	
					01-97-000-79140	42,324.69
					Total :	**42,324.69**
185191	12/6/2019	018237 ARCTIC GLACIER U.S.A.INC.	3044933010		ICE	
					01-19-000-72220	240.00
					Total :	**240.00**
185192	12/6/2019	015018 AUSTIN TYLER CONSTRUCTION, LLC	1923-03		WATER MAIN IMPROVEMENT PRO.	
				VTP-017235	62-00-000-75705	259,004.92
					Total :	**259,004.92**
185193	12/6/2019	010953 BATTERIES PLUS - 277	P21398948		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
185194	12/6/2019	018807 BAXTER & WOODMAN INC	0209985		180829.20 WATER MODEL PREP	
				VTP-017391	60-00-000-75813	6,881.52
				VTP-017391	63-00-000-75813	6,881.52
				VTP-017391	64-00-000-75813	5,898.44
			0209986		190816.40 LAGRANGE ROAD UTILI	
					62-00-000-72840	639.08
					Total :	**20,300.56**
185195	12/6/2019	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-19042-3		BULLET TRAP INSPECTION BASIC	
					01-26-025-72779	1,070.00
					Total :	**1,070.00**
185196	12/6/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190181		HAULING LEAVES/SWEEPINGS	
					01-26-023-72890	550.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185196	12/6/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			190182		HAULING STONES	
					01-26-023-73860	30.00
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
			190183		HAULING LEAVES/SWEEPINGS	
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					01-26-023-72890	225.00
					64-00-000-73681	157.50
			190184		HAULING STONES	
					01-26-023-73860	30.00
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
			190185		HAULING LEAVES/SWEEPINGS	
					01-26-023-72890	600.00
			190186		HAULING STONES	
					01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
			190187		HAULING SPOILS	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					Total :	**3,150.00**
185197	12/6/2019	016817 BEVERLY SNOW AND ICE INC	41001		POST 11	
					01-26-023-72785	280.00
			41002		POST 11	
					01-26-023-72785	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185197	12/6/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			41003		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	8,000.00
			41004		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	4,200.00
			41005		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	570.00
			41006		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	310.00
			41007		VILLAGE HALL	
					01-26-023-72785	2,150.00
			41008		VILLAGE HALL	
					01-26-023-72785	1,170.00
			41009		VOGT PLAZA	
					01-26-023-72785	420.00
			41010		VOGT PLAZA	
					01-26-023-72785	240.00
			41011		ZABROCKI PLAZA	
					01-26-023-72785	710.00
			41012		ZABROCKI PLAZA	
					01-26-023-72785	410.00
					Total :	**18,620.00**
185198	12/6/2019	012966 BOLING, THOMAS	11-19		SHAREPOINT 11/1-11/30/19	
					01-16-000-72650	2,962.50
					Total :	**2,962.50**
185199	12/6/2019	003013 BROWNELLS, INC.	18198331.01		VTP-017443 PACT CLUB TIMER III,V	
					01-17-220-73760	271.11
					Total :	**271.11**
185200	12/6/2019	011692 BYTE SIZED SOLUTIONS LLC	010944		20180015 DEPT SERV/ANALYSIS,DI	
					01-19-000-72655	1,950.00
					Total :	**1,950.00**
185201	12/6/2019	014268 CARIBBEAN POOLS INC	Ref001385027		Refund receipt #: 1158	
					01-00-000-20100	750.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185201	12/6/2019	014268	014268 CARIBBEAN POOLS INC	(Continued)		**Total :**	**750.00**
185202	12/6/2019	003406	CDS OFFICE TECHNOLOGIES	INV1274795		BATTERY FOR ARBITRATOR	
					VTP-017505	01-17-220-72567	1,034.00
						Total :	**1,034.00**
185203	12/6/2019	003229	CED/EFENGEE	5025-528435		PATLITE	
						01-26-024-73570	356.60
				5025-528991		WIRECONN	
						01-26-025-73570	68.88
						Total :	**425.48**
185204	12/6/2019	015199	CHICAGO PARTS & SOUNDS LLC	2J0001799		SLIM SPEAKER W/UNIVERSEAL BR	
						01-17-205-72540	239.00
						Total :	**239.00**
185205	12/6/2019	017349	CHICAGO STREET CCDD, LLC	18502		DUMP FEES	
						01-26-023-72890	490.00
						Total :	**490.00**
185206	12/6/2019	013820	CINTAS CORPORATION	5015305699		FIRST AID FOR PUBLIC WORKS GA	
					VTP-017163	01-26-025-72790	418.32
				5015305700		FIRST AID FOR POLICE DEPT	
					VTP-017163	01-26-025-72790	256.07
				5015458901		FIRST AID FOR EMA GARAGE	
					VTP-017163	01-26-025-72790	44.54
				5015458902		FIRST AID FOR PUMP HOUSE 2	
					VTP-017163	01-26-025-72790	86.11
				5015458903		FIRST AID FOR PUBLIC SAFETY BU	
					VTP-017163	01-26-025-72790	228.47
				5015458904		FIRST AID FOR SHOOTING RANGE	
					VTP-017163	01-26-025-72790	166.05
				5015458905		FIRST AID FOR PUMP HOUSE # 1	
					VTP-017163	01-26-025-72790	49.83
				5015458906		FIRST AID FOR VILLAGE HALL	
					VTP-017163	01-26-025-72790	226.97
						Total :	**1,476.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185207	12/6/2019	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF	
					01-14-000-72125	231.85
			8771401810265348		ACCT#8771401810265348 11/22-12	
					01-19-000-72517	81.15
					Total :	**313.00**
185208	12/6/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-26-024-72510	52.79
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-26-024-72510	111.06
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	29.31
			0522112018		ACCT#0522112018 LITE RT/25 PRK	
					01-26-024-72510	41.58
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					01-26-024-72510	120.42
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.89
			2761036017		ACCT2761036017 MCDNNLL DEV S	
					01-26-024-72510	61.63
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-26-023-72510	390.13
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	242.76
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	93.70
					63-00-000-72510	93.70
			4329016037		ACCT#4329016037 TEMP PARKLOT	
					12-00-000-72510	28.93
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-26-023-72510	28.93
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	53.56
			7090006006		ACCT#7090006006 TEMP/PRKLOT/	
					12-00-000-72510	21.57
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	124.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185208	12/6/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					63-00-000-72510	124.53
					Total :	**1,641.03**
185209	12/6/2019	018311 CONNECTION	57297300		<FD> - RPLCMNT TABLET - FD CHIE	
				VTP-017504	01-16-000-74128	1,313.73
			57297305		HP	
					01-12-000-73110	341.91
			57301293		<IT> - REPLACEMENT PHONE CASI	
				VTP-017488	01-16-000-72120	3,290.16
			57309413		<IT> - REPLACEMENT PHONE CASI	
				VTP-017488	01-16-000-72120	1,331.24
					Total :	**6,277.04**
185210	12/6/2019	012410 CONSERV FS, INC.	66033356		CONSERV SCOOP	
					01-26-023-73410	34.25
					Total :	**34.25**
185211	12/6/2019	012826 CONSTELLATION NEWENERGY, INC.	16183405201		ACCT ID 8368396 UTIL#462305511(	
					01-26-024-72510	15,514.78
					Total :	**15,514.78**
185212	12/6/2019	003240 CUTRANO, MIKE	112219		REIM.EXP. CANDY	
					01-41-056-72937	30.00
					Total :	**30.00**
185213	12/6/2019	019275 DAINEH, THAYER	100419		GRADING REFUND 17506 WESTBR	
					84-00-000-20552	500.00
					Total :	**500.00**
185214	12/6/2019	017603 DANDAN, RICK TARIQ	113019		PLAN REVIEW/INSPECTIONS NOV'	
					01-33-300-72790	8,123.50
					Total :	**8,123.50**
185215	12/6/2019	019276 DAVEY RESOURCE GROUP INC	91354		8323 APPLE POND SHORELINE RE	
					30-00-000-73681	54,868.97
					Total :	**54,868.97**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185216	12/6/2019	019283 DE CICCO, PETER & BEATRICE	Ref001385181		UB Refund Cst #00466727	
					60-00-000-20599	68.62
					Total :	**68.62**
185217	12/6/2019	003770 DUSTCATCHERS INC	67844		MATS/PD	
					01-26-025-72790	85.41
					Total :	**85.41**
185218	12/6/2019	004009 EAGLE UNIFORM CO INC	284352		UNIFORMS - LORENDO	
				VTP-017499	01-19-020-73610	126.75
					Total :	**126.75**
185219	12/6/2019	004094 EJ EQUIPMENT INC.	P20756		SEWER HANDGUN,SPRAY TIP,NOZ	
					60-00-000-72530	283.97
					64-00-000-72530	283.97
					Total :	**567.94**
185220	12/6/2019	004111 EJ USA. INC	110190101416		VALVE BOX STABILIZER	
					60-00-000-73630	110.25
					63-00-000-73630	12.25
					64-00-000-73630	52.50
			110190102157		SEAL PLT GKT	
					60-00-000-73630	5.00
					Total :	**180.00**
185221	12/6/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	15541		BANNERS	
					01-35-000-72954	244.17
					Total :	**244.17**
185222	12/6/2019	019277 EROC PROPERTIES	Ref001385026		Refund receipt #: 1728	
					01-00-000-20100	1,000.00
					Total :	**1,000.00**
185223	12/6/2019	018480 FARNSWORTH GROUP	212218		0170121.16 ILL MAARRIOTT-COURT	
					01-33-300-72790	495.00
			212219		#0170121.17 ILL LENNY'S FOOD&FU	
					01-33-300-72790	495.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185223	12/6/2019	018480	018480 FARNSWORTH GROUP	(Continued)		**Total :**	**990.00**
185224	12/6/2019	018691	FGM ARCHITECTS	19-2783.01-2		ARCHITECTURAL SERV/POLICE DE	
					VTP-017430	30-00-000-75115	3,000.00
						Total :	**3,000.00**
185225	12/6/2019	015853	FIRE SERVICE INC.	31502		VIN#4EN3ABA8151009236 REPAIR I	
						01-19-000-72540	354.38
						Total :	**354.38**
185226	12/6/2019	015702	FIRST AMERICAN TITLE INSURANCE	120319		16TH SEMI ANNUAL INCENTIVE	
						01-97-000-79133	70,287.29
						Total :	**70,287.29**
185227	12/6/2019	012941	FMP	52-441514		BATTERIES,CORE CHARGE	
						01-19-000-72540	238.54
				52-442152		ARM ASY	
						01-17-205-72540	179.64
				52-442177		CONTROL ARM BUSHING	
						01-17-205-72540	61.76
				52-442217		WHEEL BEARING & HUB ASY	
						01-17-205-72540	139.03
				52-442798		TIE ROD,SENSOR ASY	
						01-17-205-72540	83.91
				53-348826		LINK F RT & LT	
						01-17-205-72540	66.24
						Total :	**769.12**
185228	12/6/2019	018916	FRANKENFIELD, CHRISTOPHER	120219		REIM. EXP. IMTA CONF LODGING,M	
						01-15-000-72170	656.40
						Total :	**656.40**
185229	12/6/2019	004369	GALLAGHER & HENRY BUILDERS	120319		GRADING REFUND 17537 WEBSTE	
						84-00-000-20552	500.00
						Total :	**500.00**
185230	12/6/2019	019280	GASTEIER & LEWIS DICRESCENZO, DEI	Ref001385178		UB Refund Cst #00493613; duplicate	
						60-00-000-20599	285.78

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185230	12/6/2019	019280	019280 GASTEIER & LEWIS DICRESCENZO (Continued)			**Total :**	**285.78**
185231	12/6/2019	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ14382		PREV MAINT E49	
						01-19-000-72540	19,249.41
				AGJ14469		CHECK HEAT SHUT OFF VALVES 0	
						01-19-000-72540	907.06
						Total :	**20,156.47**
185232	12/6/2019	012902	GO PARTS INC.	170002		6,12 AND 24 VOLT BATTERY CHAR(	
					VTP-017516	01-26-023-73410	259.60
					VTP-017516	01-26-024-73410	129.80
					VTP-017516	60-00-000-73410	163.55
					VTP-017516	63-00-000-73410	18.17
					VTP-017516	64-00-000-73410	77.88
						Total :	**649.00**
185233	12/6/2019	019279	GONZALEZ, LOUIS	120419		PERF HOLIDAY MARKET 2019 CON	
						01-35-000-72954	250.00
						Total :	**250.00**
185234	12/6/2019	015397	GOVTEMPSUSA LLC	2919797		11/17 & 11/24/19 PAULA WALLRICH	
						01-33-310-72750	8,000.77
						Total :	**8,000.77**
185235	12/6/2019	004438	GRAINGER	9356836305		CIRC SAW BLADE	
						01-19-000-73410	285.00
				9362396922		BATTERY	
						01-26-025-73410	18.00
				9363228256		GLOVES	
						01-26-023-73845	204.64
				9363228264		GLOVES	
						01-26-024-73845	38.18
						01-26-023-73845	76.35
						60-00-000-73845	48.10
						63-00-000-73845	5.34
						64-00-000-73845	22.91
						Total :	**698.52**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185236	12/6/2019	004741 HEARTS & FLOWERS	008917		BEAUTIFUL HEART LITTLE BOY	
					01-17-205-73600	77.99
					Total :	**77.99**
185237	12/6/2019	018048 HERVAS,CONDON & BERSANI, P.C.	16637		ETHICS FILE 19-2922.1 THRU 9/30/	
					01-14-000-72850	5,409.14
			16723		ETHICS FILE #19-2922.1 THRU 10/3	
					01-14-000-72850	3,017.50
					Total :	**8,426.64**
185238	12/6/2019	012281 HINCKLEY SPRINGS	5977593 113019		WATER COOLER RENTAL	
					01-21-210-73110	130.94
					Total :	**130.94**
185239	12/6/2019	019243 HYDRO-EXC INC	572478		METRA PARKING LOT D BORE	
				VTP-017507	27-00-000-75300	2,278.17
			572479		DIRECTIONAL BORING/DUCT INST/	
				VTP-017467	27-00-000-75300	14,834.00
					Total :	**17,112.17**
185240	12/6/2019	004820 I.A.F.C MEMBERSHIP RENEWAL	000057150		MEMBERSHIP THOMAS SLEPSKI 0(	
					01-19-000-72720	240.00
					Total :	**240.00**
185241	12/6/2019	018345 ILEAS	2020-00000009		2020 MFF DUES	
					01-17-205-72720	300.00
					Total :	**300.00**
185242	12/6/2019	004978 ILLINOIS ASSOC.OF CHF POLICE	5386		SERGEANT ASSESSMENT	
					01-41-040-72846	3,500.00
					Total :	**3,500.00**
185243	12/6/2019	005044 ILLINOIS FIRE CHIEF'S ASSOC.	FO-190186		INSTRUCTOR CLASS	
				VTP-017471	01-19-000-72145	300.00
					Total :	**300.00**
185244	12/6/2019	015497 ILLINOIS SECRETARY OF STATE	120519..		1FMSK8DH3LGA24639 TITLE	
					01-17-205-72860	150.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185244	12/6/2019	015497	015497 ILLINOIS SECRETARY OF STATE	(Continued)		**Total :**	**150.00**
185245	12/6/2019	015497	ILLINOIS SECRETARY OF STATE	120519.		1FM5K8B82DGB07965 RENEW PLA	
						01-17-205-72860	146.00
						Total :	**146.00**
185246	12/6/2019	015497	ILLINOIS SECRETARY OF STATE	120519		1FM5K8B82DGB07965 PLATES	
						01-17-205-72860	101.00
						Total :	**101.00**
185247	12/6/2019	005160	ILLINOIS STATE POLICE	CC4004		CC4004 TINLEY FINGERPRINT VILL	
						01-14-000-72848	113.00
						Total :	**113.00**
185248	12/6/2019	004239	INTERNATL SOC FIRE SERV INSTR	13577		REGISTRATION FOREST REEDER	
						01-19-000-72720	125.00
						Total :	**125.00**
185249	12/6/2019	005251	J AND R SALES AND SERVICE INC.	0330468		CHAIN RAPID,OIL,TOWER	
						01-26-023-73410	149.36
						Total :	**149.36**
185250	12/6/2019	005409	KANE MCKENNA & ASSOCIATES INC	16708		PROF SERV ENCORE INCENTIVE A	
						01-33-320-72750	537.50
						Total :	**537.50**
185251	12/6/2019	018046	KEVRON PRINTING & MAILING,INC.	19-45681		BUSINESS CARDS KRIS DUNN	
						01-19-000-72310	25.00
						Total :	**25.00**
185252	12/6/2019	005379	KLEIN, THORPE & JENKINS, LTD	111919		LEGAL SERV THRU 10/31/19	
						01-14-000-72850	239.10
						Total :	**239.10**
185253	12/6/2019	014190	LEHIGH HANSON	5789694		BED/BACKFILL	
						70-00-000-73860	25.75
						01-26-023-73860	77.23
						60-00-000-73860	97.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185253	12/6/2019	014190 LEHIGH HANSON	(Continued)			
					63-00-000-73860	10.81
					64-00-000-73860	46.34
			5789974		BED/BACKFILL	
					70-00-000-73860	26.49
					01-26-023-73860	79.46
					60-00-000-73860	100.12
					63-00-000-73860	11.12
					64-00-000-73860	47.68
			5790563		STONES	
					70-00-000-73860	60.26
					01-26-023-73860	180.79
					60-00-000-73860	227.80
					63-00-000-73860	25.31
					64-00-000-73860	108.48
					Total :	**1,124.96**
185254	12/6/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20191031		OCT'19 MINIMUM COMMITMENT RE	
					01-17-225-72852	150.00
					Total :	**150.00**
185255	12/6/2019	016801 LIBERTY FLAG & BANNER	16863		HOLIDAY BANNERS - PRODUCTIC	
				VTP-017456	01-35-000-73112	12,885.00
					Total :	**12,885.00**
185256	12/6/2019	014846 LORENCE, BRUCE	120119		DEC'19 LGB TRAIN MONTHLY MAIN	
					01-26-025-72530	30.00
					Total :	**30.00**
185257	12/6/2019	007100 M. E.SIMPSON COMPANY, INC	34447		WATER ASSESSMENT PROGRAM	
				VTP-017427	60-00-000-72790	6,125.00
					Total :	**6,125.00**
185258	12/6/2019	019235 MANAGEMENT PARTNERS INC	INV07965		STRATEGIC PLANNING/GOAL SETT	
					30-00-000-72945	22,850.00
					Total :	**22,850.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185259	12/6/2019	018439 MASTER FENCE INC	12397		FENCING FOR THE PARADE OF LIC	
				VTP-017495	01-35-000-72954	5,636.80
					Total :	**5,636.80**
185260	12/6/2019	006074 MENARDS	76193		TOOLBOX,NICK FINISH,BRUSH,SCI	
					01-19-000-73410	54.34
			76255		CREDIT TOOLBOX	
					01-19-000-72540	-29.99
			76270		CUTTER,STEPS	
					60-00-000-73630	33.53
					63-00-000-73630	3.73
					64-00-000-73630	15.97
			76294		CREDIT STEPS,CUTTER	
					60-00-000-73630	-33.53
					63-00-000-73630	-3.73
					64-00-000-73630	-15.97
			76305		STOPS,SPRAY,BRUSH,WASH,SPA F	
					01-21-000-72530	232.99
			76309		FEBREZE,DURACELL,VEHICLE BRU	
					01-26-025-73580	26.20
					60-00-000-73410	12.58
					63-00-000-73410	1.40
					64-00-000-73410	6.00
			76320		DIFFUSER,FLOOR REGISTER,48" S	
					60-00-000-73630	56.52
					63-00-000-73630	6.28
					64-00-000-73630	26.91
			76374		FUNNEL,BROOM,MR CLEAN	
					01-26-025-73580	64.80
			76379		EDGELOCK,MINI ROLLER	
					01-26-025-73620	16.96
			76532		SPRAY HEAD,WATER,PLSTR,TARP,	
					01-21-000-72530	74.84
			76611		GELITE ROUGH TERRAIN	
					60-00-000-73845	9.38
					63-00-000-73845	1.04
					64-00-000-73845	4.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185260	12/6/2019	006074 MENARDS	(Continued)			
			76689		REEL,LEDS,BUNGEE,MIRROR	
					01-17-205-73600	338.86
			76692		TEE,PLIERS,CUTTING,CUT-OFF,TA	
					64-00-000-73410	28.58
					60-00-000-73410	60.01
					63-00-000-73410	6.67
			76693		GALV TEE	
					64-00-000-73630	1.16
					60-00-000-73630	2.43
					63-00-000-73630	0.26
			76924		BOW	
					01-21-000-72530	19.98
					Total :	**1,022.67**
185261	12/6/2019	006074 MENARDS	120319		6TH ANNUAL INCENTIVE PAYMENT	
					01-97-000-79121	57,224.00
					Total :	**57,224.00**
185262	12/6/2019	019274 MERRITT, SCOTT	112619		REIM.EXP. CDL PERMIT FEES	
					01-26-024-72860	51.13
					Total :	**51.13**
185263	12/6/2019	017651 MSC INDUSTRIAL SUPPLY CO.	3457217001		BLBS,SCR,HSE CLMP,CBLE TIES,S	
					01-26-023-72540	53.26
					01-26-024-72540	53.26
					01-17-205-72540	79.89
					63-00-000-72540	9.32
					64-00-000-72540	15.98
					60-00-000-72540	27.96
					01-33-300-72540	26.63
			3464896001		CABLE TIES	
				VTP-017514	01-26-023-73830	1,398.00
					01-26-023-73830	30.84
					Total :	**1,695.14**
185264	12/6/2019	015386 MUNICIPAL GIS PARTNERS, INC	4828		GIS STAFFING SERV	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185264	12/6/2019	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)			
					01-16-000-72652	8,475.86
					60-00-000-72652	5,085.51
					63-00-000-72652	593.30
					64-00-000-72652	2,797.04
					Total :	**16,951.71**
185265	12/6/2019	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-11-19		CIMP NOV'19	
					30-00-000-75812	13,843.00
			TPCS-11-19		COMM & TECH PROJ REPAIR AND (	
					11-00-000-72750	7,759.50
					Total :	**21,602.50**
185266	12/6/2019	014443 MURPHY & MILLER, INC	JC1051		CARRIER ROOFTOP REPLACEMEN	
				VTP-017482	30-00-000-75004	14,937.00
					Total :	**14,937.00**
185267	12/6/2019	019284 NEWTON, DEBBIE	Ref001385182		UB Refund Cst #00505502	
					60-00-000-20599	23.09
					Total :	**23.09**
185268	12/6/2019	019281 NICHOLS, JAMES	Ref001385179		UB Refund Cst #00454375; refund bil	
					60-00-000-20599	200.00
					Total :	**200.00**
185269	12/6/2019	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-26-025-72511	260.76
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-26-025-72511	272.44
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-26-025-72511	76.29
			54072310003		ACCT#54-07-23-1000 3 16250 OAK (	
					01-26-025-72511	1,577.00
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-26-025-72511	961.85
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	37.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185269	12/6/2019	015723 NICOR	(Continued)			
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-26-025-72511	1,113.03
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					01-26-025-72511	277.82
					Total :	**4,576.65**
185270	12/6/2019	001487 NUWAY DISPOSAL SERVICE INC	6787542		SWEEPINGS	
					01-26-023-72890	363.50
			6788436		TSF GARBAGE	
					01-26-023-72890	388.30
			6793429		SWEEPINGS	
					01-26-023-72890	1,018.50
					Total :	**1,770.30**
185271	12/6/2019	010135 ONSITE COMMUNICATIONS USA, INC	49834		REMOTE SPEAKER MICROPHONE	
					01-21-000-72550	45.00
					Total :	**45.00**
185272	12/6/2019	006475 PARK ACE HARDWARE	062438/1		#891431 BLADE SAWZALS	
					60-00-000-73410	7.55
					63-00-000-73410	0.84
					64-00-000-73410	3.60
			062459/1		#891431 PENCIL,MAP PRO GAS	
					60-00-000-73410	16.41
					63-00-000-73410	1.82
					64-00-000-73410	7.82
			062463/1		#9633 EXT CORDS,TAPCUBE	
					01-17-205-73600	48.24
			062474/1		#9404 WD40 SMART STRAW	
					01-19-000-73580	27.95
			062475/1		#891431 HOSE,DISCHARGE	
					60-00-000-73630	25.54
					63-00-000-73630	2.84
					64-00-000-73630	12.16
			062491/1		BROOM,CAULKGUN,SEALANT	
					01-26-023-73410	16.93

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185272	12/6/2019	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**171.70**
185273	12/6/2019	006780	POMP'S TIRE SERVICE, INC	310154252		TIRES,VALVES	
						01-19-000-72570	1,657.90
				410732332		TIRES	
						01-19-000-72570	673.96
						Total :	**2,331.86**
185274	12/6/2019	006507	POSTMASTER, U. S. POST OFFICE	112919		PERMIT#6 DEC'19 WATER BILLS	
						60-00-000-72110	1,703.72
						64-00-000-72110	730.17
						Total :	**2,433.89**
185275	12/6/2019	006559	PRAXAIR DISTRIBUTION, INC	93268656		HIGH PRESSURE	
						60-00-000-73730	32.04
						63-00-000-73730	32.04
						64-00-000-73730	27.47
						01-26-023-73730	91.55
						01-26-024-73730	45.78
						Total :	**228.88**
185276	12/6/2019	013587	PROSHRED SECURITY	100139611		SHREDDING	
						01-16-000-72790	1,358.00
						Total :	**1,358.00**
185277	12/6/2019	007680	PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 1	
						01-19-000-73870	217.20
						Total :	**217.20**
185278	12/6/2019	006850	QUILL CORPORATION	2881911		PAPER,CARD STOCK	
						01-35-000-73110	36.62
						Total :	**36.62**
185279	12/6/2019	018305	RBT INDUSTRIES LLC	120319		3RD INCENTIVE PAYMENT	
						01-97-000-79144	42,513.46
						Total :	**42,513.46**
185280	12/6/2019	015230	RIDGE LANDSCAPE SERVICES LLC	6828		LAWN MAINT 11/17/19-11/23/19	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185280	12/6/2019	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)			
					01-26-023-72881	7,778.78
			6960		CONV CNTR LANDSCAPE SERV	
					30-00-000-75800	4,400.00
			6961		CONV CNTER LANDSCAPE SERV	
					30-00-000-75800	3,300.00
			6962		CONV CNTR LANDSCAPE SERV	
					30-00-000-75800	8,210.00
			6963		CONV CNTR LANDSCAPE SERV	
					30-00-000-75800	3,993.00
			7007		CONV CNTER LANDSCAPE SERV	
					30-00-000-75800	1,862.50
					Total :	**29,544.28**
185281	12/6/2019	011070 RIZZA BUICK GMC CADILLAC, INC	120319		5TH YEAR INCENTIVE	
					01-97-000-79138	92,900.07
					Total :	**92,900.07**
185282	12/6/2019	007629 SAM'S CLUB DIRECT	4523		DESSERTS /STEVE ROBERTS RETI	
					01-17-205-72974	24.86
					Total :	**24.86**
185283	12/6/2019	007092 SAUNORIS	605508		SOD,PALLET CHARGE,PALLET REF	
					01-26-023-73680	508.00
			606684		POINTSETTIAS,WREATH	
					01-26-025-73112	75.73
					Total :	**583.73**
185284	12/6/2019	018104 SBA STEEL,LLC	IN14050523		TOWER SITE RENT #IL46494-A-03 I	
					60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	**1,215.51**
185285	12/6/2019	010853 SCHUTT, KAREN	120319		PER DIEM: MEALS,MILEAGE 80 @.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185285	12/6/2019	010853 SCHUTT, KAREN	(Continued)			
					01-17-220-72140	61.40
					Total :	**61.40**
185286	12/6/2019	017378 SIKICH LLP	412659		PROF SERV AUDIT FINANCIAL STA	
					01-14-000-72845	1,250.00
					60-00-000-72845	1,250.00
					Total :	**2,500.00**
185287	12/6/2019	002592 SPOK, INC.	C6092566X		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.62
					01-26-025-72125	8.28
					Total :	**76.90**
185288	12/6/2019	018241 STANARD & ASSOC	SA000042665		FEES FIRST LINE SUPERVISOR TE	
					01-41-040-72846	1,275.52
					Total :	**1,275.52**
185289	12/6/2019	007224 STANDARD EQUIPMENT COMPANY	P18745		SEG'T SET-PLAS	
					01-26-023-72530	681.00
					Total :	**681.00**
185290	12/6/2019	012238 STAPLES BUSINESS ADVANTAGE	3431826641		TONER,RIBBON,ENV,MOISTENER	
					01-17-205-73110	128.30
			3431826643		CD/DVD SLEEVE,TONER,4X6 LINE	
					01-17-205-73110	300.96
					01-17-215-73110	175.68
			3431826644		POS ROLLS,CHISEL,FOLDER	
					01-15-000-73110	41.05
					01-14-000-73110	35.19
					Total :	**681.18**
185291	12/6/2019	015452 STEINER ELECTRIC COMPANY	S006508919.001		LED WALL PACK FIXTURE	
					01-26-024-73570	474.76
					Total :	**474.76**
185292	12/6/2019	007438 SUB TRAILER HITCH, INC.	12806		SPRINGS,BOLTS,PLATES,CAPS,SE	
					01-21-000-72540	743.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185292	12/6/2019	007438 SUB TRAILER HITCH, INC.	(Continued)			
			12807		REDUCER,ADAPTER	
					01-21-000-72540	58.90
					Total :	**802.60**
185293	12/6/2019	007205 SUBURBAN LABORATORIES INC.	171584		DISINFECTANT BY PRODUCTS	
					60-00-000-72865	507.50
					63-00-000-72865	217.50
					Total :	**725.00**
185294	12/6/2019	014446 SULLIVAN, LINDA	120319		REFUND OF DEPOSIT WHITE FENC	
					01-00-000-54040	1,000.00
					Total :	**1,000.00**
185295	12/6/2019	007297 SUTTON FORD INC./FLEET SALES	494341		PUMP ASY,GASKETS,SEAL ASY,BO	
					01-17-205-72540	234.99
			494369		WIRE ASY	
					01-17-205-72540	18.74
			494647		ARM ASY	
					01-17-205-72540	120.36
			494677		TUBE OIL COOLER,TUBE ASY,LATC	
					01-17-205-72540	153.18
					Total :	**527.27**
185296	12/6/2019	007886 THEODORE POLYGRAPH SERVICE	6851		POLYGRAPH EXAM KYLE HENEGH.	
					01-41-040-72846	175.00
			6860		POLYGRAPH EXAMS JOHN LEWIS	
					01-17-205-72446	175.00
					Total :	**350.00**
185297	12/6/2019	007777 THOMPSON ELEVATOR INSPECTION	19-3622		76 SEMI-ANNUAL ELEV INSPTN 1IN	
					01-33-300-72853	2,888.00
					Total :	**2,888.00**
185298	12/6/2019	007691 TINLEY PARK CHAMBER/COMMERCE	112619		HOLIDAY PARTY PAT CARR 12/2/19	
					01-12-000-72220	12.00
					Total :	**12.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185299	12/6/2019	010565 TP HOTEL & CONVENTION CTR LLC	bk0445170015		BANQUET 11/18-11/19/19	
					01-11-000-72220	862.13
					01-12-000-72220	862.12
					Total :	**1,724.25**
185300	12/6/2019	014537 TRAINING CONCEPTS, INC.	42508		AHA HS INSTRUCTOR ESSTENIALS	
					01-19-020-72140	1,200.00
					Total :	**1,200.00**
185301	12/6/2019	014510 TRUGREEN PROCESSING CENTER	112764982		LAWN SERV 76TH AVE MEDIAN 161	
					01-26-023-72881	250.00
			113018213		LAWN SERV WATERSFORD POND	
					01-26-023-72881	90.00
			113021071		LAWN SERV 167TH ST MEDIANS O.	
					01-26-023-72881	40.00
			113025559		LAWN SERV 167TH ST PUMP ST 66	
					60-00-000-72881	31.50
					63-00-000-72881	31.50
					64-00-000-72881	27.00
			113038286		LAWN SERV TINLEY/DT AREA 1 OA	
					01-26-023-72881	125.00
			113056949		LAWN SERV PW GARAGE 7980 183	
					01-26-025-72881	78.00
					Total :	**673.00**
185302	12/6/2019	007987 UNITED METHODIST CHURCH	120119		DEC'19 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
185303	12/6/2019	011904 UPS	0000626634489		SHIPPER #626634	
					01-17-205-72110	4.52
					Total :	**4.52**
185304	12/6/2019	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					64-00-000-73227	121,436.18
					Total :	**121,436.18**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185305	12/6/2019	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 11/1/19-12/1/19	
					60-00-000-73220	504,854.44
					63-00-000-73220	466,019.48
					Total :	**970,873.92**
185306	12/6/2019	006429 VILLAGE OF ORLAND HILLS	120319		13TH IGA PAYMENT	
					01-97-000-79125	25,538.22
					Total :	**25,538.22**
185307	12/6/2019	010851 VISU-SEWER OF ILLINOIS, LLC	8612		POST 7 LINING PROJECT	
				VTP-017232	61-00-000-75305	72,009.00
					Total :	**72,009.00**
185308	12/6/2019	018744 WALSH, MATTHEW	112619		PER DIEM: LODG,MEALS,FUEL/INT	
					01-17-205-72170	684.54
					Total :	**684.54**
185309	12/6/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4488725-0		PENCILS	
					01-26-023-73110	59.52
					Total :	**59.52**
185310	12/6/2019	019282 ZABROCKI, EDWARD	Ref001385180		UB Refund Cst #00480385; refund du	
					60-00-000-20599	30.27
					Total :	**30.27**

128 Vouchers for bank code : apbank **Bank total : 2,184,418.70**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2583	12/3/2019	018837 INSURANCE PROGRAM MANAGERS GR	190320W011		PAYEE-INMAN & FITZGIBBONS LTD	
					01-14-000-72542	55.50
					Total :	**55.50**

1 Vouchers for bank code : ipmg **Bank total : 55.50**

129 Vouchers in this report **Total vouchers : 2,184,474.20**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110719	11/7/2019	019211 OMNIPROGEAR INC	86805		SCREW-LOCK CARABINERS, HEAD	
					36-00-000-72140	808.00
					Total :	**808.00**

1 Vouchers for bank code : ap_ff **Bank total : 808.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185311	12/6/2019	015497 ILLINOIS SECRETARY OF STATE	120519..		1FMSK8DH3LGA24639 TITLE	
					01-17-205-72860	175.00
					Total :	**175.00**
185312	12/6/2019	015497 ILLINOIS SECRETARY OF STATE	120519.		1FM5K8B82DGB07965 RENEW PLA	
					01-17-205-72860	121.00
					Total :	**121.00**
185313	12/13/2019	008882 3CMA	120619		MEMBERSHIP DONNA FRAMKE	
					01-35-000-72720	400.00
					Total :	**400.00**
185314	12/13/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	121019		30 HEARTSAVER CPR/AED	
					01-19-020-73606	510.00
					Total :	**510.00**
185315	12/13/2019	014472 AERO RUBBER COMPANY, INC.	237678		SILICONE WRISTBANDS	
					01-14-000-73210	487.50
					Total :	**487.50**
185316	12/13/2019	011466 ALBERTSONS/SAFEWAY	434756-120319-3165		****0415 WATER,COOKIE TRAY,BRC	
					01-14-000-73115	28.48
			726800-112519-3165		**** 0415 WATER	
					01-14-000-73115	5.00
					01-26-023-73115	5.00
					01-33-300-73115	5.00
					01-33-310-73115	5.00
					01-26-025-73115	20.00
			801770-112119-3165		**** 0415 YOGURT	
					01-12-000-72220	26.97
					Total :	**95.45**
185317	12/13/2019	018219 AXON ENTERPRISE, INC.	SI-1626509		TASER MAGAZINE	
				VTP-017519	01-17-220-73760	1,650.00
			SI-1626540		TASER MAGAZINES	
				VTP-017520	01-17-220-73600	1,030.00
					Total :	**2,680.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185318	12/13/2019	003166 B & J TOWING AND AUTO REPAIR	0016354		TRUCK SAFETY INSPECTIONS	
					01-26-023-72266	84.00
					60-00-000-72266	30.10
					63-00-000-72266	30.10
					64-00-000-72266	25.80
					Total :	**170.00**
185319	12/13/2019	010953 BATTERIES PLUS - 277	P21959646		BATTERY	
					14-00-000-74150	140.00
					Total :	**140.00**
185320	12/13/2019	018807 BAXTER & WOODMAN INC	0209984		#180656.60 WATER MAIN IMPROVE	
					62-00-000-75705	14,548.30
					Total :	**14,548.30**
185321	12/13/2019	012511 BEST BUY BUSINESS ADVANTAGE	4195600		ADAPTERS	
					01-16-000-72565	65.98
			4195601		MDP-HDMI SC	
					01-16-000-72565	33.99
					Total :	**99.97**
185322	12/13/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190188		HAULING LEAVES/SWEEPINGS	
					60-00-000-73681	264.60
					63-00-000-73681	29.40
					64-00-000-73681	126.00
					01-26-023-72890	180.00
			190189		HAULING STONES	
					01-26-023-73860	60.00
					70-00-000-73860	20.00
					60-00-000-73860	75.60
					63-00-000-73860	8.40
					64-00-000-73860	36.00
			190192		HAULING BROKEN ASPHALT	
					01-26-023-72890	165.00
					60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185322	12/13/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			190193		HAULING BROKEN ASPHALT	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					Total :	**2,100.00**
185323	12/13/2019	003337 CALIBRE PRESS INC.	77523		ACTIVE THREAT INCIDENTS PATRI(	
					01-17-220-72140	359.00
					Total :	**359.00**
185324	12/13/2019	003396 CASE LOTS INC	1063		TOWELS,TOILET PAPER	
					01-26-025-73580	307.20
					Total :	**307.20**
185325	12/13/2019	003229 CED/EFENGEE	5025-529082		PHIL	
					01-26-025-73570	24.93
			5025-529164		PHIL	
					01-26-025-73570	18.70
					Total :	**43.63**
185326	12/13/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0001739		EMERGENCY LIGHTS INSTALLED N	
				VTP-017500	01-21-000-72540	6,988.48
					Total :	**6,988.48**
185327	12/13/2019	017349 CHICAGO STREET CCDD, LLC	18536		DUMP FEE 11/20/19 & 11/21/19	
					01-26-023-72890	350.00
			18566		DUMP FEE 11/26/19	
					01-26-023-72890	280.00
					Total :	**630.00**
185328	12/13/2019	014645 CHRISTY WEBBER LANDSCAPES	71890		7946 LANDSCAPE BEDS MAINT NO	
					01-26-023-72881	19,670.04
					Total :	**19,670.04**
185329	12/13/2019	012917 COLLEGE OF DUPAGE	10787		#1591512 RONALD FUGGER 4/1/19-	
					01-17-220-72140	40.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185329	12/13/2019	012917	012917 COLLEGE OF DUPAGE	(Continued)		**Total :**	**40.00**
185330	12/13/2019	017298	COMCAST BUSINESS	92346808		ACCT#930890410 12/1/19-12/31/19	
						01-14-000-72125	1,145.05
						Total :	**1,145.05**
185331	12/13/2019	012057	COMCAST CABLE	8771401810296319		ACCT#8771401810296319 12/8/19-1	
						01-14-000-72125	231.85
						Total :	**231.85**
185332	12/13/2019	012410	CONSERV FS, INC.	66033526		E-Z REACHER	
						01-26-023-73410	76.00
						Total :	**76.00**
185333	12/13/2019	012826	CONSTELLATION NEWENERGY, INC.	16221249001		ACCT#8061886 UTIL#6771163043 #'	
						01-26-024-72510	3,454.87
						Total :	**3,454.87**
185334	12/13/2019	018234	CORE & MAIN LP	L625161		SMARTPOINT TOUCHCOUPLER	
						60-00-000-74175	819.00
						64-00-000-74175	351.00
						Total :	**1,170.00**
185335	12/13/2019	016070	CR SCHMIDT INC.	3122		INSTALL ENGRAVD PVERS METRA	
						33-00-000-75610	600.00
						Total :	**600.00**
185336	12/13/2019	003635	CROSSMARK PRINTING, INC	75841		OKTOBERFEST SENIOR CENTER C	
						01-41-056-72954	176.42
				76502		BANNERS	
						01-19-000-72310	170.00
						01-19-020-72310	170.00
						01-19-000-72310	36.00
						01-19-020-72310	36.00
				76833		LOGO WINDOW CLINGS	
						01-14-000-73210	500.50
						Total :	**1,088.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185337	12/13/2019	014690 DARLING INGREDIENTS INC	10748395		CAVALLINI CAFE 6700 SO ST/SERV	
					01-26-025-72530	127.00
					Total :	**127.00**
185338	12/13/2019	019044 DNA LABS INTERNATIONAL	19-1440B		M-VAC SCREENING & ACCESSIONI	
				VTP-017529	01-17-225-72750	3,980.00
					Total :	**3,980.00**
185339	12/13/2019	003770 DUSTCATCHERS INC	68333		MATS/VH	
					01-26-025-72790	65.93
			68334		MATS/PD	
					01-26-025-72790	85.41
			68335		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
185340	12/13/2019	017073 DYNEGY ENERGY SERVICES LLC	146561319121		ACCT# GMCTIN1000 ENERGY 10/25	
					64-00-000-72510	1,451.89
					60-00-000-72510	4,193.56
					63-00-000-72510	4,193.56
					60-00-000-72510	1,732.06
					63-00-000-72510	1,732.05
					64-00-000-72510	5,939.56
					Total :	**19,242.68**
185341	12/13/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	15462		DECALS FOR THE NEW PICK UP TI	
				VTP-017511	01-21-000-72540	487.63
					Total :	**487.63**
185342	12/13/2019	004119 ETP LABS INC.	19-134189		COLIFORM SAMPLES	
					60-00-000-72865	451.22
					63-00-000-72865	193.38
					Total :	**644.60**
185343	12/13/2019	004019 EVON'S TROPHIES & AWARDS	101019		CLOCK/SEAMAN	
					01-41-050-72928	191.40
					Total :	**191.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185344	12/13/2019	016212 F H PASCHEN, S N NIELSEN &	1550-354-1		11-082 VH COUNCIL CHAMBER HVA	
					30-00-000-75004	86,437.80
			1550-355-1		1550-355 VH MAIN OFFICE AREA H	
					30-00-000-75004	92,386.80
					Total :	**178,824.60**
185345	12/13/2019	015058 FLEETPRIDE	41134204		LAMP,PLUG,GROMMET	
					01-26-023-72530	223.30
			41338355		FILTER	
					60-00-000-72540	13.48
					63-00-000-72540	4.50
					64-00-000-72540	7.70
					Total :	**248.98**
185346	12/13/2019	012941 FMP	50-2644937		SPARK PLUGS	
					01-17-205-72540	19.40
			52-442168		CREDIT CALIPERS,BATTERY CORE	
					01-26-023-72540	-179.20
					01-19-000-72540	-24.50
			52-442877		UPPER INTAKE MANIFOLD GAS,SP.	
					01-17-205-72540	33.53
			52-443142		PART/CORE CHARGE	
					01-26-024-72540	152.53
			52-443276		UPPER INTAKE MANIFOLD GAS,SP.	
					01-17-205-72540	21.89
			52-443371		SENSOR	
					60-00-000-72540	93.24
					63-00-000-72540	31.08
					64-00-000-72540	53.28
					Total :	**201.25**
185347	12/13/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00320401		MONTHLY RADIO MAINTENANCE	
				VTP-017472	14-00-000-72750	8,348.50
					Total :	**8,348.50**
185348	12/13/2019	004346 FRAME TECH, INC.	36416		WHEEL ALIGNMENT	
					01-17-205-72540	55.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185348	12/13/2019	004346	004346 FRAME TECH, INC.	(Continued)		**Total :**	**55.00**
185349	12/13/2019	002877	G. W. BERKHEIMER CO., INC.	562009		PANEL,STD-2,MTG RING SET	
						01-26-025-72520	149.39
				564363		STD-2	
						01-26-025-72520	65.40
				571900		KPH-STD4-60	
						01-26-025-72520	69.70
				571902		KP-STD2-650	
						01-26-025-72520	55.68
				859644		CREDIT INV#494737 POL D1	
						60-00-000-72528	-117.30
						63-00-000-72528	-117.30
						Total :	**105.57**
185350	12/13/2019	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG73713		GAUGE	
						01-19-000-72540	301.62
						Total :	**301.62**
185351	12/13/2019	012902	GO PARTS INC.	170026		SNOW BLADES	
						01-26-023-72540	129.80
						60-00-000-72540	68.14
						63-00-000-72540	22.72
						64-00-000-72540	38.94
						01-26-024-72540	129.80
						Total :	**389.40**
185352	12/13/2019	004438	GRAINGER	9355074270		HAND CREAM	
						60-00-000-73110	13.09
						64-00-000-73110	5.61
				9364758962		CABLE STEP	
						01-21-000-72530	268.84
				9370675135		SEALED BEAM LAMP	
						01-21-000-72530	82.98
						Total :	**370.52**
185353	12/13/2019	015198	GREEN PROMOTING LLC	53519		PROMOTIONAL WATER BOTTLES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185353	12/13/2019	015198 GREEN PROMOTING LLC	(Continued)			
				VTP-017530	01-14-000-72974	717.38
				VTP-017530	01-35-000-73210	717.39
					Total :	**1,434.77**
185354	12/13/2019	004746 HEATHER'S HAUS FLORIST	240306		LILLY PLANT	
					01-11-000-73110	59.00
			240309		BOWS	
					01-26-023-73110	75.00
					Total :	**134.00**
185355	12/13/2019	015545 IMAGING SYSTEMS, INC.	SS191102924		<HR> - ONBASE CSS FOR HR - PH/	
				VTP-017414	01-12-000-72790	4,255.00
					Total :	**4,255.00**
185356	12/13/2019	005127 INGALLS OCCUPATIONAL MEDICINE	284672		BREATHALYZER NONDOT	
					01-19-000-72150	20.00
					Total :	**20.00**
185357	12/13/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001123301		SPRINKLER REVW ROBERT THEIS	
					01-33-300-72844	550.00
					Total :	**550.00**
185358	12/13/2019	005186 INTERSTATE BATTERY SYSTEM	276833		BATTERY	
					60-00-000-72528	31.95
					63-00-000-72528	31.95
			276983		BATTERY	
					60-00-000-72528	17.48
					63-00-000-72528	17.47
					Total :	**98.85**
185359	12/13/2019	004875 IRMA	SALES0017968		NOV'19 DEDUCTIBLE	
					01-14-000-72541	12,503.08
					60-00-000-72541	1,732.85
					64-00-000-72541	742.65
					70-00-000-72541	3,762.22
					Total :	**18,740.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185360	12/13/2019	005251 J AND R SALES AND SERVICE INC.	0330486		WEDGES,LOCK NUT,PARTS,CHAIN	
					01-26-023-73410	101.71
			0330578		CHAIN,HEARING PROTECTOR	
					01-26-023-73410	127.00
					Total :	**228.71**
185361	12/13/2019	011762 JOHN BURNS CONSTRUCTION CO.	1		LED STREET LIGHTING REPLACEM	
				VTP-017525	30-00-000-75500	301,776.30
					Total :	**301,776.30**
185362	12/13/2019	019287 KRISKO, JOHN	Ref001385426		UB Refund Cst #00507263	
					60-00-000-20599	20.17
					Total :	**20.17**
185363	12/13/2019	016616 KURTZ AMBULANCE SERVICE INC.	10382		EMS SERVICE AGREEMENT 11/1/1	
					01-21-000-72856	36,477.83
					Total :	**36,477.83**
185364	12/13/2019	012382 LEGENDS PHOTOGRAPHY	120919		SANTA PICTURES 12/7 & 12/8/19 65	
					01-35-000-72954	1,506.00
					Total :	**1,506.00**
185365	12/13/2019	014190 LEHIGH HANSON	5791403		BED/BACKFILL	
					60-00-000-73860	196.21
					63-00-000-73860	21.80
					64-00-000-73860	93.44
					01-26-023-73860	155.72
					70-00-000-73860	51.91
					Total :	**519.08**
185366	12/13/2019	012371 LIFE FITNESS	6322429		LABOR/TRIP CHARGE EQUIPMENT	
					01-19-000-72530	127.50
					Total :	**127.50**
185367	12/13/2019	003440 M. COOPER WINSUPPLY CO.	S2059581.001		WHT BALL/CHALK, COUPLING	
					60-00-000-73630	26.66
					63-00-000-73630	2.96
					64-00-000-73630	12.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185367	12/13/2019	003440 M. COOPER WINSUPPLY CO.	(Continued)			
			S2060072.001		CREDIT PARTS	
					60-00-000-73630	-26.66
					63-00-000-73630	-2.96
					64-00-000-73630	-12.70
			S2065675.001		PVC PIPE,PARTS,ADAPTER,VALVE	
					01-26-025-73630	273.53
					Total :	**273.53**
185368	12/13/2019	007100 M. E.SIMPSON COMPANY, INC	34439		LEAK LOCATION 88TH AV & BRKSID	
					60-00-000-72513	475.00
					Total :	**475.00**
185369	12/13/2019	011800 MAC TOOLS DISTRIBUTOR	144428		RUBBER ERASER 3 PK	
					01-26-023-72540	59.99
					60-00-000-72540	31.50
					63-00-000-72540	10.50
					64-00-000-72540	18.00
					Total :	**119.99**
185370	12/13/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-537846		(5) BATTERIES AIR. OIL FILTERS ST	
				VTP-017521	01-17-205-72540	1,003.15
			40-538851		BATTERY	
					01-26-023-72540	114.35
					Total :	**1,117.50**
185371	12/13/2019	013078 MARKHAM ASPHALT COMPANY	20992		ASPHALT/183RD & 80TH AVE	
					01-26-023-73780	270.51
					Total :	**270.51**
185372	12/13/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-79701		CREDIT DISC BRAKE CALIPER	
					01-17-205-72540	-133.79
			15030-81031		FUEL FILTER,OIL FILTER	
					01-17-205-72540	5.79
			15030-81384		PARTS	
					01-26-024-72540	2.20
			15030-81503		ROTOR,BRAKE PAD SET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185372	12/13/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					60-00-000-72540	81.49
					63-00-000-72540	27.16
					64-00-000-72540	46.56
					Total :	**29.41**
185373	12/13/2019	006087 MC DONALD DASH	INV2568169		PADLOCKS	
					01-26-025-73840	422.77
					Total :	**422.77**
185374	12/13/2019	005844 MCDONALD'S	113019		CELL MEALS NOV'19	
					01-17-220-72230	85.32
					Total :	**85.32**
185375	12/13/2019	005645 MEADE ELECTRIC COMPANY INC.	690575		TRAFFIC SIGNAL MAINT 171,173 OI	
					01-26-024-72775	495.00
			690636		EMERG VEHICLE PREEMPTION 167	
					01-26-024-72775	1,453.00
			690637		EMERG VEHICLE PREEMPTION 167	
					01-26-024-72775	380.00
			690638		EMERG VEHICLE PREEMPTION 807	
					01-26-024-72775	2,830.00
					Total :	**5,158.00**
185376	12/13/2019	006074 MENARDS	76916		7PC BALL SET INCH& METRIC ,HEX	
					01-26-024-73410	15.67
			76921		INDOOR CORD	
					01-26-025-73112	19.05
			76923		GREAT STUFF	
					01-26-025-73410	12.14
			76926		COUPLING,ADAPTER	
					60-00-000-73630	4.40
					63-00-000-73630	0.49
					64-00-000-73630	2.09
			76927		DRILL BIT,PARTS	
					01-26-025-72520	7.09
			76944		CLIPS,CORDS,ADAPTER,LED,REPL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185376	12/13/2019	006074 MENARDS	(Continued)			
					01-19-000-73870	117.82
			76990		CABLE CLAMP,WIRE THIMBLES	
					01-26-025-73840	5.61
			77000		BOW,WRAP,CORDS,ROPE LIGHT,H	
					01-26-025-73112	262.82
			77001		2X4,SOCKET	
					01-26-025-73570	7.66
			77007		CREDIT TEXTURED 2X4	
					01-26-025-73570	-3.69
			77008		RADAR	
					01-26-025-73570	4.58
			77011		HOLE COVER,PUTTY,PULLOUT	
					01-26-025-73630	96.38
			77023		LED,SANTA,CORDS	
					01-19-000-73870	124.87
			77046		MULCH	
					01-26-024-73680	30.24
			77047		TAPE	
					01-26-025-73112	9.88
			77077		MULCH	
					01-26-024-73680	15.12
			77123		WLL TP,CRD,MGNT,ORNMNTL,STK	
					01-26-025-73112	377.84
			77154		ROPE LIGHTS,SNOWMEN,VALVE,T	
					01-26-025-73112	335.16
			77167		NET LIGHTS,BOW,TAPE	
					01-26-025-73112	67.87
			77174		GFT WRP,CLPS,MGNTS,EDGLCK,S	
					01-26-025-73112	266.71
			77177		SANTA SNW,SPOT LIGHT,STRP,GF	
					01-26-025-73112	130.82
			77183		TIMER,TAPE	
					01-26-023-73410	20.46
			77202		CORD,ROPE SNOW FLAKES	
					01-26-025-73112	90.97
			77238		BLK TIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185376	12/13/2019	006074 MENARDS	(Continued)			
					01-26-025-73112	22.90
					Total :	**2,044.95**
185377	12/13/2019	012517 MERIDIAN IT INC	464970		<IT> - EXPAND VIRTUAL ENVIRONM	
				VTP-017486	30-00-000-74126	11,834.00
			465030		<IT> DR PROJECT - FLEXPOD INST	
				VTP-017280	30-00-000-74126	975.00
			465113		<IT> - ISE MIGRATION - PROF SRV(	
				VTP-017458	30-00-000-74129	1,075.00
					Total :	**13,884.00**
185378	12/13/2019	018341 MESIROW INSURANCE SERVICES,INC	1095215		POLICY IHCD93934400 VILLOFT-02	
					33-00-000-75907	5,616.00
					Total :	**5,616.00**
185379	12/13/2019	005742 METRO POWER INC.	12653		7 EMERG GENERATOR,2 BATTERIE	
					60-00-000-72750	1,758.75
					63-00-000-72750	1,758.75
					64-00-000-72750	1,507.50
					60-00-000-72750	90.97
					63-00-000-72750	90.97
					64-00-000-72750	77.96
					Total :	**5,284.90**
185380	12/13/2019	014443 MURPHY & MILLER, INC	MC00007489		PREV MAINT METRA ST 18001 S 80	
					01-26-025-72790	592.83
			SVC00024226		LABOR / DEFECTIVE HEAT EXCHAI	
					01-26-025-72520	143.00
					Total :	**735.83**
185381	12/13/2019	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	55.79
					63-00-000-72511	55.79
					64-00-000-72511	47.82
			09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-26-025-72511	376.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185381	12/13/2019	015723	015723 NICOR	(Continued)		**Total :**	**536.20**
185382	12/13/2019	019286	NOAH'S ARK ANIMAL WORKSHOP INC	1329		STUFFED ANIMALS / HOLIDAY MAR	
						01-35-000-72954	426.44
						Total :	**426.44**
185383	12/13/2019	006178	NORMAN'S	35037		COSTUME CLEANING	
						01-35-000-72954	15.00
				35698		COSTUME CLEANING	
						01-35-000-72954	204.00
				72651		BUNTING CLEANING	
						01-26-025-72520	82.00
						Total :	**301.00**
185384	12/13/2019	019225	NORTHERN ILLINOIS CRITICAL	112320191		GROUP CRISIS INTERVENTION TR/	
					VTP-017431	01-21-210-72140	200.00
						Total :	**200.00**
185385	12/13/2019	013034	NOTARY PUBLIC ASSOC.	121119		NOTARY STAMP BARBARA BALCZE	
						01-33-000-72720	20.85
				121119.		NOTARY STAMP PAULA WAGENER	
						01-12-000-72720	20.85
						Total :	**41.70**
185386	12/13/2019	010135	ONSITE COMMUNICATIONS USA, INC	49856		FS3 PROJECT POWER SUPPLY	
					VTP-017508	30-00-000-74150	11,700.00
						Total :	**11,700.00**
185387	12/13/2019	006475	PARK ACE HARDWARE	035791/2		#891432 CARWASH CLNR,WEATHE	
						01-26-023-73840	12.37
				035794/2		#9404 WATER,TOILET PAPER	
						01-19-000-73580	42.93
				062239/1		TAPE	
						01-26-023-73410	16.79
				062271/1		#891432 PLIERS	
						01-26-023-73410	21.74
				062442/1		#891431 CLAMPS	
						60-00-000-73630	15.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185387	12/13/2019	006475 PARK ACE HARDWARE	(Continued)			
					64-00-000-73630	7.45
					63-00-000-73630	1.74
			062501/1		#89143 FASTENERS	
					01-26-024-73570	3.20
			062511/1		#891431 DUST PAN,SCREWDRIVEF	
					60-00-000-73410	10.82
					63-00-000-73410	1.21
					64-00-000-73410	5.15
			062512/1		#891431 CREDIT CLAMPS	
					60-00-000-73630	-8.42
					63-00-000-73630	-0.94
					64-00-000-73630	-4.01
			062519/1		#9404 EXCHANGE LP TANK	
					01-19-000-73540	79.96
			062521/1		#9404 CORD EXT,OUTLET STRIP,AI	
					01-19-000-73870	38.34
			062523/1		#891431 SUMP PUMP/ SLEEVE,COI	
					60-00-000-72528	54.00
					63-00-000-72528	54.00
			062526/1		ROPE,LINK CHAIN QUICK	
					01-26-023-73410	79.75
			062540/1		#891431 TOILET SEAL	
					60-00-000-72528	3.60
					63-00-000-72528	3.59
			062541/1		#891431 CREDIT SUMP PUMP	
					60-00-000-72528	-40.00
					63-00-000-72528	-39.99
			062559/1		KEY	
					01-26-023-73840	10.35
			062560/1		#891432 RULE TAPE	
					01-26-023-73410	15.99
					Total :	**385.26**
185388	12/13/2019	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
					01-33-300-72110	324.90
					01-17-217-72110	19.55

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185388	12/13/2019	006597	PITNEY BOWES PURCHASE POWER	(Continued)			
						01-21-000-72110	2.50
						14-00-000-72110	60.85
						01-19-000-72110	108.75
						01-35-000-72110	150.75
						06-00-000-72110	3.00
						01-41-050-72110	19.50
						60-00-000-72110	509.57
						64-00-000-72110	218.38
						01-14-000-72110	1,066.62
						01-41-046-72110	14.50
						01-41-056-72110	319.50
						01-13-000-72110	215.05
						01-33-310-72110	60.70
						01-41-040-72110	205.88
						Total :	**3,300.00**
185389	12/13/2019	019285	PLUMBING CONTRACTORS ASSOC OF	120519		GENE LODE STATE PLUMBNG COD	
						01-33-300-72140	50.00
						Total :	**50.00**
185390	12/13/2019	006780	POMP'S TIRE SERVICE, INC	310148626.		TIRES FOR TOWER48, T46,E49,TO\	
					VTP-017269	01-19-000-72570	0.40
						Total :	**0.40**
185391	12/13/2019	013587	PROSHRED SECURITY	100137738		SHREDDING	
						01-17-205-72750	160.00
						Total :	**160.00**
185392	12/13/2019	006850	QUILL CORPORATION	3009103		COPY PAPER,CARD STOCK	
						01-35-000-73110	36.62
						Total :	**36.62**
185393	12/13/2019	018454	R.C.WEGMAN CONSTRUCTION CO	7		CONST OF FIRE STATION 2/47 11/1/	
					VTP-017027	33-00-000-75907	459,014.00
						Total :	**459,014.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185394	12/13/2019	014412 RAINS, SCOTT	121019		REIM. EXP.YAMBO'S DOG FOOD	
					01-17-220-72240	54.99
					Total :	**54.99**
185395	12/13/2019	006361 RAY O' HERRON CO INC	1952970-IN		7TS ALS L3, STX BW RH	
					01-17-205-73610	141.99
			1962831-IN		SAFETY WAND	
					01-21-000-73610	34.95
					Total :	**176.94**
185396	12/13/2019	017584 RELADYNE	1252528-IN		AFL API CERT DEF DR	
					01-26-023-72540	185.00
					Total :	**185.00**
185397	12/13/2019	006874 ROBINSON ENGINEERING CO. LTD.	19110562		#08-562.TP NBIS PROGRAM MANA(	
					01-26-023-72840	5,434.25
					Total :	**5,434.25**
185398	12/13/2019	013079 ROYAL PUBLISHING, INC.	7976240		PAGE AD	
					01-11-000-72790	150.00
					Total :	**150.00**
185399	12/13/2019	007629 SAM'S CLUB DIRECT	3909		COFFEE,SNACK PACK VARIETY,CC	
					01-26-025-73115	53.88
					01-26-023-73115	52.50
			528		TEA,CUTLERY,STORAGE BAGS,PL/	
					01-41-056-72937	108.71
			5937		SNACKS	
					01-14-000-73115	31.94
			6098		WATER	
					60-00-000-73115	8.89
					64-00-000-73115	3.81
					01-26-023-73115	12.70
					01-26-024-73115	6.36
			6639		VENDING MACHINE SUPPLIES	
					01-14-000-73115	217.36
					Total :	**496.15**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185400	12/13/2019	007453 SERVICE SANITATION, INC.	7834647		PORTABLE RESTROOM,HAND SAN	
					01-35-000-72954	525.00
			7853360		SERV CONTRACTS FIREMAN CENT	
				VTP-016993	01-19-000-72750	153.04
					Total :	**678.04**
185401	12/13/2019	013043 SITE DESIGN GROUP, LTD.	7482ph2-29		LANDSCAPE MANAGEMENT 10/27/	
					01-26-023-72847	352.50
			7698-49		NATURAL AREAS MAINT 10/27/19-1	
					01-26-023-72847	3,181.80
			7946-31		MOWING	
					01-26-023-72847	1,813.15
			7955-19		IRRIGATION MAINT 10/27/19-11/23/1	
					01-26-023-72847	1,540.00
			8081-22		DOWNTOWN PLANTERS 10/27/19-	
					01-26-023-72847	3,107.50
			8322-15		FAIRFIELD GLEN RESTORATION 1	
					30-00-000-73681	1,312.50
			8323-16		APPLE POND DREDGING & RESTO	
					30-00-000-73681	1,808.75
			8498-11		SUBURBAN TREE CONSORTIUM 1	
					01-26-023-72847	6,629.06
					Total :	**19,745.26**
185402	12/13/2019	013109 SO. SUBURBAN ENVIR. HEALTH CL	121019		MEMBERSHIP/MALVI SHAH	
					01-33-300-72720	235.00
			121019.		MEMBERSHIP JIM CALOMINO	
					01-33-300-72720	235.00
			121019..		MEMBERSHIP KEN KARCZEWSKI	
					01-33-300-72720	235.00
					Total :	**705.00**
185403	12/13/2019	011105 SOUTHWEST MAJOR CASE UNIT	120519		MEMBERSHIP 2020 TINLEY PARK P	
					01-17-225-72720	750.00
					Total :	**750.00**
185404	12/13/2019	017891 STAMBAUGH, KYLE	121119		PER DIEM: MEALS LEGALLY JUSTI	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185404	12/13/2019	017891	STAMBAUGH, KYLE	(Continued)			
						01-17-220-72140	15.00
						Total :	**15.00**
185405	12/13/2019	012238	STAPLES BUSINESS ADVANTAGE	3432539265		CALENDAR,PENS,GLOVES,TAB DIV	
						01-17-205-73110	142.23
						Total :	**142.23**
185406	12/13/2019	015452	STEINER ELECTRIC COMPANY	S006517071.001		LAMP	
						01-26-024-73570	160.80
						Total :	**160.80**
185407	12/13/2019	014793	STS TOWING	7778		FLATBED TOW	
						60-00-000-72540	26.25
						63-00-000-72540	8.75
						64-00-000-72540	15.00
						Total :	**50.00**
185408	12/13/2019	007438	SUB TRAILER HITCH, INC.	12822		HITCH,LONG PIN	
						01-26-023-72540	34.90
						Total :	**34.90**
185409	12/13/2019	007297	SUTTON FORD INC./FLEET SALES	494900		PUMP ASY,GASKETS,SEAL ASY,BO	
						01-17-205-72540	234.99
				494909		CONVERTER ASY,GASKET	
						01-17-205-72540	341.11
				495021		KIT-JET	
						01-26-023-72540	17.12
				495133		BRACKETS	
						01-17-205-72540	69.31
						Total :	**662.53**
185410	12/13/2019	000645	TED'S GREENHOUSE INC	518406		DT PLANTERS/WINTER CONTAINEI	
						01-26-023-72881	13,691.09
						Total :	**13,691.09**
185411	12/13/2019	007886	THEODORE POLYGRAPH SERVICE	6876		POLY EXAM DANIEL VALLEY	
						01-41-040-72846	175.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185411	12/13/2019	007886	007886 THEODORE POLYGRAPH SERVICE (Continued)			**Total :**	**175.00**
185412	12/13/2019	007717	THIRD DISTRICT FIRE CHIEF ASSN	4242		MABAS 24 INITIAL BOX ALARM DISI	
						01-19-000-73870	125.00
						Total :	**125.00**
185413	12/13/2019	007777	THOMPSON ELEVATOR INSPECTION	19-3731		92 ROUTINE CODE INSPECTIONS &	
						01-33-300-72853	3,496.00
						Total :	**3,496.00**
185414	12/13/2019	014854	THOMSON REUTERS-WEST PYMNT CTF	841419169		WEST INFO 11/1/19-11/30/19	
						01-17-225-72852	194.12
						Total :	**194.12**
185415	12/13/2019	004490	TINLEY PARK POLICE DEPT	120919		PETTY CASH/PARKING,REFRESHM	
						01-17-205-72130	101.00
						01-17-215-72220	49.02
						Total :	**150.02**
185416	12/13/2019	012187	TOTAL AUTOMATION CONCEPTS, INC	C006283		AUTOMATION SERVICE AGREEME	
					VTP-017285	01-26-025-72790	13,806.00
						Total :	**13,806.00**
185417	12/13/2019	007930	TRANS UNION	11900370		BASIC SERV,SUMMARY,CRD REPC	
						01-17-225-72852	272.08
						Total :	**272.08**
185418	12/13/2019	004106	TYLER TECHNOLOGIES, INC	045-284762		EXECUTIME LICENSE INCREASE	
					VTP-016786	30-00-000-74139	240.00
					VTP-016786	60-00-000-74139	80.00
						Total :	**320.00**
185419	12/13/2019	008040	UNDERGROUND PIPE & VALVE CO	040118		PUSH CL52	
						60-00-000-73630	241.45
						63-00-000-73630	26.82
						64-00-000-73630	114.98
				040119		PIPE	
						60-00-000-73630	516.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185419	12/13/2019	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
					63-00-000-73630	57.42
					64-00-000-73630	246.11
					Total :	**1,203.59**
185420	12/13/2019	011904 UPS	0000626634499		SHIPPER #626634	
					01-17-205-72110	4.98
					Total :	**4.98**
185421	12/13/2019	008085 VERMEER MIDWEST/VERMEER IL	PE3983		CABINET,KNIFE	
					01-26-023-72530	317.32
					Total :	**317.32**
185422	12/13/2019	012368 VISION INTEGRATED GRAPHICS,LLC	532441		3,019 LICENSE RENEWAL NOTICES	
					01-13-000-72310	1,115.18
					Total :	**1,115.18**
185423	12/13/2019	008363 WALL STREET JOURNAL	040495912360		ACCT#040495912360 SUBSCRIPTIC	
					01-15-000-72720	539.88
					Total :	**539.88**
185424	12/13/2019	011055 WARREN OIL CO.	W1273019		N.L. GAS USED 11/12/19-11/27/19	
					01-17-205-73530	7,249.31
					01-19-000-73530	307.85
					01-19-020-73530	120.81
					01-21-000-73530	199.10
					60-00-000-73530	610.96
					63-00-000-73530	152.74
					64-00-000-73530	327.30
					01-26-023-73530	870.95
					01-26-024-73530	522.76
					01-33-300-73530	202.26
					01-12-000-73530	131.68
					01-14-000-73532	64.06
					14-00-000-73530	35.98
					01-53-000-73530	198.71
					01-42-000-73530	180.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185424	12/13/2019	011055 WARREN OIL CO.	(Continued)			
			W1273026		DIESEL USED 11/12/19-11/27/19	
					01-19-000-73545	1,119.07
					60-00-000-73545	307.42
					63-00-000-73545	76.85
					64-00-000-73545	164.69
					01-26-023-73545	1,956.07
					01-26-024-73545	309.78
					01-14-000-73531	4,219.82
					Total :	**19,328.29**
185425	12/13/2019	008342 WHOLESALE DIRECT, INC.	000242922		600 LED BRK TAIL TURN RED	
					01-26-023-72530	169.93
					Total :	**169.93**
185426	12/13/2019	012034 WITMER PUBLIC SAFETY GROUP,INC	EI905158		STREAMLIGHT SURVIVOR ALKALIN	
					01-19-000-73410	299.64
					Total :	**299.64**
185427	12/13/2019	008636 ZETTLEMEIER'S BAKERY	0234869		60 CUPCAKES	
					01-41-056-72937	119.40
					Total :	**119.40**

117 Vouchers for bank code : apbank **Bank total : 1,233,428.38**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2584	12/10/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-1		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	264.99
					Total :	**264.99**
2585	12/10/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	298.89
					Total :	**298.89**
2586	12/10/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-3		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	342.61
					Total :	**342.61**
2587	12/10/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-4		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	298.89
					Total :	**298.89**
2588	12/10/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021--5		PAYEE-TODD SWARTZENTRUBER	
					01-14-000-72542	685.44
					Total :	**685.44**
2589	12/10/2019	018837 INSURANCE PROGRAM MANAGERS GR	190626W003		PAYEE-VISSER COLLISION	
					01-14-000-72542	3,361.88
					Total :	**3,361.88**
2590	12/10/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W-021-6		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	6.75
					Total :	**6.75**
7	**Vouchers for bank code :**	ipmg			**Bank total :**	**5,259.45**
125	**Vouchers in this report**				**Total vouchers :**	**1,239,495.83**

Bank code : ipmg

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
126234	12/20/2019	003127 BLUE CROSS BLUE SHIELD	PR010120		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,768.00
					Total :	**1,768.00**
126235	12/20/2019	004640 HEALTHCARE SERVICE CORPORATION	PR010120		A/C#271855-HEALTH INS-DEC PMT/	
					86-00-000-20430	12,398.77
					Total :	**12,398.77**
2	**Vouchers for bank code :**	ap_py			**Bank total :**	**14,166.77**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185428	12/20/2019	015623 ADI	CJ63HN01		CREDIT 10W ATTENUATOR 10 STEI	
					01-26-025-73870	-35.98
			Z23BJ001		10W ATTENUATOR 10 STEP	
					01-26-025-73870	55.19
			Z56QQ501		ELEC STRIKE 24V	
					01-26-025-73870	352.53
					Total :	**371.74**
185429	12/20/2019	014472 AERO RUBBER COMPANY, INC.	121719		15' X 40' STORAGE SPACE	
				VTP-017537	01-35-000-72790	820.00
					Total :	**820.00**
185430	12/20/2019	002734 AIR ONE EQUIPMENT, INC	150894		PETZL:I'D LARGE,CONTERRA HITC	
					01-19-000-72644	477.18
			150895		TRAINING TOWER CART	
				VTP-017491	01-19-000-72644	224.90
					01-19-000-72644	18.05
			151060		GREEN & RED SEWN PRUSIK LOO	
					01-19-000-72644	137.70
					Total :	**857.83**
185431	12/20/2019	002856 AIRY'S, INC	23538		FORCE MAIN WORK	
					64-00-000-72745	4,776.35
					Total :	**4,776.35**
185432	12/20/2019	011466 ALBERTSONS/SAFEWAY	801925-120519-3165		**** 0415 SUPPLIES FOR HOLIDAY I	
					01-35-000-72954	33.75
					Total :	**33.75**
185433	12/20/2019	002682 AMERICAN LEGAL PUBLICATION	0131804		INTERNET RENEWAL 1/1/20-1/1/21	
					01-13-000-72791	495.00
					Total :	**495.00**
185434	12/20/2019	002418 AMERICAN LEGION POST NO. 615	121719		VOUCHERS/HOLIDAY MARKET STA	
					01-35-000-72954	81.00
					Total :	**81.00**
185435	12/20/2019	002570 AMERICAN SALES	26768		CHRISTMAS DECOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185435	12/20/2019	002570 AMERICAN SALES	(Continued)			
					01-35-000-72954	351.86
			26842		CHRISTMAS DECOR	
					01-35-000-72954	76.88
			283019		CHRISTMAS DECOR	
					01-35-000-72954	49.99
			283027		CHRISTMAS DECOR	
					01-35-000-72954	99.98
			283035		CHRISTMAS DECOR	
					01-35-000-72954	374.97
			314423		CHRISTMAS DECOR	
					01-35-000-72954	429.95
			314424		CHRISTMAS DECOR	
					01-35-000-72954	219.72
			314433		CHRISTMAS DECOR	
					01-35-000-72954	99.99
			314443		CHRISTMAS DECOR	
					01-35-000-72954	266.88
			314475		CHRISTMAS DECOR	
					01-35-000-72954	59.95
			314512		CHRISTMAS DECOR	
					01-35-000-72954	149.75
					Total :	**2,179.92**
185436	12/20/2019	002665 APPLE CHEVROLET	CTCS427438		1GNSK2E05ER207940 #1401 BACK	
					01-19-000-72540	1,139.44
					Total :	**1,139.44**
185437	12/20/2019	017815 ARENA EVENT SERVICES INC.	121719		HOLIDAY MARKET TENT RENTALS	
				VTP-017476	01-35-000-72954	10,647.10
					Total :	**10,647.10**
185438	12/20/2019	015018 AUSTIN TYLER CONSTRUCTION, LLC	1910-08		REQ #8 FOR NORTH STREET REC(	
					27-00-000-75300	53,902.05
					Total :	**53,902.05**
185439	12/20/2019	010953 BATTERIES PLUS - 277	P21788626		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185439	12/20/2019	010953 BATTERIES PLUS - 277	(Continued)			
					01-26-025-72520	35.90
					Total :	**35.90**
185440	12/20/2019	018860 BIG STATE INDUSTRIAL SUPPLYINC	1365437		HEAT PAX & HAND WARMERS	
					01-26-024-73845	32.39
					01-26-023-73845	64.80
					60-00-000-73845	40.82
					63-00-000-73845	4.54
					64-00-000-73845	19.44
			1365438		ARCTIC TUFF THERMAL GLOVES F	
					01-26-023-73845	188.55
					01-26-024-73845	94.27
					60-00-000-73845	118.79
					63-00-000-73845	13.20
					64-00-000-73845	56.56
					Total :	**633.36**
185441	12/20/2019	003127 BLUE CROSS BLUE SHIELD	AP010120		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	49.39
					63-00-000-72435	9.41
					01-26-023-72435	156.00
					01-33-300-72435	101.00
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	59.39
					63-00-000-72435	11.31
					64-00-000-72435	30.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185441	12/20/2019	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					01-12-000-72435	107.00
					01-19-020-72435	226.00
					64-00-000-72435	25.20
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					Total :	**1,517.00**
185442	12/20/2019	017500 CALOMINO, JAMES	300003682		REIM.EXP.AMERICAN ASSOC OF C	
					01-33-300-72720	75.00
					Total :	**75.00**
185443	12/20/2019	003388 CAMPBELL, ANTHONY	121219		PER DIEM: MEALS/CRIMINAL LAW &	
					01-17-205-72140	45.00
			121219.		PER DIEM: POLICING DEMO PROTE	
					01-17-205-72140	45.00
					Total :	**90.00**
185444	12/20/2019	011929 CAPITAL ONE BANK (USA), N.A.	0116001		**** 6452 MEMBERSHIPS 1/1/20-12/3	
					01-15-000-72720	595.00
			045		**** 6452 GIFT CARD	
					84-00-000-20199	50.00
			095319		**** 6452 VIDEO CAMARA REPAIR	
					01-35-000-72982	155.69
			111319		****6452 LODGING GENE LODE ILL	
					01-33-300-72130	132.16
			11149454639871467		**** 6452 CRAFTS FOR KIDS	
					01-35-000-72954	283.47
			11149865632368228		**** 6452 REFERENCE BOOKS-BRA	
					01-35-000-73110	34.52
			111519		**** 6452 POSTAGE TO SEND CAME	
					01-35-000-72110	100.39
			11250460825998617		**** 6452 WALKMAN	
					01-35-000-72982	63.00
			11293020393465043		**** 6452 SMART LED TV	
					84-00-000-20199	127.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185444	12/20/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			11395670786138652		**** 6452 REPL SENSOR CAP	
					01-33-300-73870	15.36
			120219		**** 6452 EVENT REGISTRATION (5)	
					01-17-205-72170	798.00
					01-19-000-72170	399.00
					01-21-000-72170	798.00
			120319		**** 6452 LUNCHEON SEMINAR HAI	
					01-12-000-72220	30.00
			120319		**** 6452 HOLIDAY LUNCHEON BRA	
					01-15-000-72220	15.00
			120419		**** 6452 GIFT CARD	
					01-35-000-72954	50.00
			120419		****6452 GIFT CARD MUSICAL CHAI	
					01-35-000-72985	50.00
			120419		**** 6452 TABLECOVERS	
					01-35-000-72954	10.00
			120519		**** 6452 FACEBOOK SPONSOR PC	
					01-35-000-72653	35.17
			120719		**** 6452 POST ON FB	
					01-35-000-72653	35.00
			120919		**** 6452 STARBUCKS GIFT CARD	
					84-00-000-20199	40.00
			121019		**** 6452 GIFT CARD	
					84-00-000-20199	40.00
			121019		**** 6452 TV,FITBIT	
					84-00-000-20199	389.94
			121019		**** 6452 BLANKET	
					84-00-000-20199	94.81
			121019		**** 6452 CREDIT BLANKET	
					84-00-000-20199	-94.81
			121019		**** 6452 GIFT CARDS	
					84-00-000-20199	50.00
			132		**** 6452 GIFT CARDS	
					84-00-000-20199	20.00
			164353150		**** 6452 SUBSCRIPTION UNLIMITE	
					01-35-000-72720	15.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185444	12/20/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			170711151042		**** 6452 CHRISTMAS DECOR	
					01-35-000-72954	79.80
			1786781841		**** 6452 PROF PLAN-ANNUAL 11/1	
					01-35-000-72653	119.88
			2333863		**** 6452 ORNAMENTS,TABLECVRS	
					01-35-000-72954	151.48
			247112		**** 6452 SOFTWARE	
					01-17-205-72655	339.60
					01-19-020-72655	84.90
					01-26-023-72655	212.25
					60-00-000-72655	133.72
					63-00-000-72655	14.86
					64-00-000-72655	63.67
			28165920		****6452 NOV 19 AD PW SEASONAL	
					01-26-023-72330	25.14
			28293815		****6452 NOV 19 AD PW SEASONAL	
					01-26-023-72330	44.84
			29K6503051540643A		**** 6452 WHITE FENCE FARM	
					01-41-056-72954	1,295.00
			44656		**** 6452 PARADE FLOAT DECOR	
					01-35-000-72954	109.06
			478568108		**** 6452 CLICK N SHIPS	
					01-14-000-72110	14.70
			5003924183		**** 6452 AD BUILDING OFFICIAL &	
					01-33-300-72330	200.00
			5633		**** 6452 T JUNCTION DRIVER,DISF	
					60-00-000-72446	60.67
					01-42-000-72446	121.33
			598835		**** 6452 FINANCIAL FOUNDATION	
					01-15-000-73590	20.00
			62195		**** 6452 XTRA 1/2 HOUR & PROCE	
					01-41-056-72937	46.35
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
					Total :	**7,500.39**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185445	12/20/2019	019296 CAPRON & AVGERINOS PC	4		ETHICS COMPLAINT INVEST	
					01-14-000-72850	4,770.00
					Total :	**4,770.00**
185446	12/20/2019	019300 CARLSON, JOHN F	Ref001385834		UB Refund Cst #00463028; refund er	
					60-00-000-20599	2,676.84
					Total :	**2,676.84**
185447	12/20/2019	019014 CARRABOTTA, STEVEN	121619		PER DIEM: MEALS NEMERT CRISIS	
					01-17-220-72140	75.00
					Total :	**75.00**
185448	12/20/2019	003396 CASE LOTS INC	1239		TOILET PAPER,TOWELS,CAN LINEI	
					01-26-025-73580	868.70
					Total :	**868.70**
185449	12/20/2019	003243 CDW GOVERNMENT INC	VZV2442		CAMERA ADPT	
					01-16-000-72565	87.78
					Total :	**87.78**
185450	12/20/2019	003229 CED/EFENGEE	5025-529336		ANCHOR KIT	
					60-00-000-72528	3.48
					63-00-000-72528	3.47
					60-00-000-72528	-0.04
					63-00-000-72528	-0.03
					Total :	**6.88**
185451	12/20/2019	015199 CHICAGO PARTS & SOUNDS LLC	2-0000494		IGNITION OVR INTERCEPTOR	
					01-17-205-72540	149.50
			2J0001815		MR6 RED/WHITE,BRACKETS	
					01-17-205-72540	385.00
					Total :	**534.50**
185452	12/20/2019	003606 CHICAGO SOUTHLAND CONV. V B	1219		NOV LIAB DEC COLL HOTEL ACCOI	
					12-00-000-79107	17,801.97
					Total :	**17,801.97**
185453	12/20/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	154442		HARMONY SQUARE DOWNTOWN F	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185453	12/20/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
					30-00-000-75905	13,414.00
			155085		01.R180166.00000 175&RDGELND S	
					16-00-000-75703	201.00
			155086		01.R160373.00006 POST3 STORM W	
					65-00-000-72525	3,589.50
			155087		01.R160373.00007 POST #4 LIFT ST	
					61-00-000-75320	4,963.50
			155090		01.R160373.00002 INTRIM VILLAGE	
					64-00-000-72840	7,043.00
			155091		01.R160373.00009 HARMONY SQUA	
					30-00-000-75905	41,104.92
			155092		01.R160373.00012 UTILITY ENG SE	
					27-00-000-75300	4,922.50
			155093		01.R160373.00013 RDGELND SANIT	
					61-00-000-75305	2,828.00
					16-00-000-75305	2,989.60
					18-00-000-75305	2,262.40
			155094		ENGINEERING SERVICES FOR BOU	
				VTP-017392	27-00-000-75300	8,001.75
			155095		01.R160373.C0014 POST7 MAIN LIN	
					61-00-000-75305	9,854.54
					Total :	**101,174.71**
185454	12/20/2019	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 12/16/19-	
					01-26-025-72517	39.69
					Total :	**39.69**
185455	12/20/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
					01-26-025-72510	3,477.25
			0385440022		ACCT#0385440022 SS BRKSIDEGLI	
					64-00-000-72510	386.49
			0471006425		ACCT#0471006425 LITE CONTRLLF	
					01-26-024-72510	65.49
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	121.75
			2922039023		ACCT#2922039023 LITE ST LT CNTI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185455	12/20/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	19.95
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.35
					Total :	**4,093.28**
185456	12/20/2019	018311 CONNECTION	57326717		32GB ULTRA USB 3.0	
					01-17-225-72565	165.80
			57330423		8GB DDR4 2666 MT/S	
					01-41-046-73870	31.20
			57334377		IDYNAMO 5 WORKS W/ALL APPLE	
					01-16-000-72565	174.70
			57345490		<FD> - REPLCMNT TABLETS - DEP	
				VTP-017527	01-16-000-74128	471.03
					Total :	**842.73**
185457	12/20/2019	012410 CONSERV FS, INC.	105007033		DIESELEX GOLD	
					60-00-000-73545	412.14
					63-00-000-73545	103.04
					64-00-000-73545	220.79
					Total :	**735.97**
185458	12/20/2019	010846 COOK COUNTY CLERK	121919		NOTARY FILING FEE 756066 KEITH	
					01-17-205-72720	10.00
					Total :	**10.00**
185459	12/20/2019	018234 CORE & MAIN LP	L632371		VALVE BOX,SCREW TOP,CPLG	
					60-00-000-73630	424.07
					63-00-000-73630	47.12
					64-00-000-73630	201.93
			L646350		SEWER PIPES,CLEANOUT BOX	
					60-00-000-73630	530.06
					63-00-000-73630	58.90
					64-00-000-73630	252.40
			L650167		METER	
					60-00-000-74175	899.50
					64-00-000-74175	385.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185459	12/20/2019	018234 CORE & MAIN LP	(Continued)			
			L650325		SWR PIPE	
					60-00-000-73630	26.99
					64-00-000-73630	12.85
					63-00-000-73630	3.00
			L658643		CPLG,MEGALUG ASSY	
					60-00-000-73630	756.00
					63-00-000-73630	84.00
					64-00-000-73630	360.00
					Total :	**4,042.32**
185460	12/20/2019	013121 CRITICAL REACH, INC.	20-543		75 SWORN PERSONNEL/SOFTWAF	
					01-17-225-72655	800.00
					Total :	**800.00**
185461	12/20/2019	018325 DAILY SOUTHTOWN	197792300		ACCT#197792300 SUBSCRIPTION F	
					01-17-205-72720	28.00
					Total :	**28.00**
185462	12/20/2019	019289 DOTSON, CHRISTIAN	121119		PERF HOLIDAY MARKET	
					01-35-000-72954	100.00
					Total :	**100.00**
185463	12/20/2019	004010 ED & JOE'S PIZZA	967523/1		MEAL MTG	
					01-21-000-72220	112.60
					Total :	**112.60**
185464	12/20/2019	018691 FGM ARCHITECTS	18-2533.01-14		PROF SERV ST #47 SERV 10/26/19-	
					33-00-000-75907	2,700.00
					Total :	**2,700.00**
185465	12/20/2019	012941 FMP	50-2647777		WIRE ASY	
					01-17-205-72540	27.01
			52-443488		BRAKE LINING,BRAKE ROTOR	
					01-17-205-72540	175.74
			52-443837		VALVE ASY	
					01-17-205-72540	31.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185465	12/20/2019	012941 FMP	(Continued)			
			52-444085		SPARK PLUGS	
					01-17-205-72540	50.44
			52-444087		INTAKE MANIFOLD	
					01-17-205-72540	10.25
					Total :	**294.79**
185466	12/20/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00317511		RADIO INSTALL 7101 170TH ST	
					14-00-000-72800	1,009.00
			IN00319512		RADIO INSTALL JAGUAR LAND RO\	
					14-00-000-72800	1,009.00
			IN00319876		RADIO INSTALL VETERINARY CLIN	
					14-00-000-72800	1,009.00
			IN00320371		RADIO MAINT TEXAS ROADHOUSE	
					14-00-000-72550	846.00
			IN00320383		RADIO MAINT 18504 W CREEK DR	
					14-00-000-72550	340.00
			IN00320385		RADIO MAINT MACK CO	
					14-00-000-72550	157.50
			IN00320417		RADIO MAINT TP PROF BLDG	
					14-00-000-72550	463.50
			IN00320431		RADIO MAINT 7950 W 185TH ST	
					14-00-000-72550	63.00
					Total :	**4,897.00**
185467	12/20/2019	002877 G. W. BERKHEIMER CO., INC.	580006		WHITE SETPOINT VERTIC	
					01-26-025-72520	27.43
					Total :	**27.43**
185468	12/20/2019	018387 GBJ SALES, LLC	2573		GLOVES,URINAL SCREEN,PATCH	
					60-00-000-73845	72.83
					63-00-000-73845	8.09
					64-00-000-73845	34.68
					01-26-023-73845	115.60
					01-26-024-73845	57.80
					Total :	**289.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185469	12/20/2019	004538 GOLDY LOCKS	677749		SECURITY TUBULAR KEY	
					60-00-000-73110	15.75
					63-00-000-73110	1.75
					64-00-000-73110	7.50
					Total :	**25.00**
185470	12/20/2019	015397 GOVTEMPSUSA LLC	2929415		12/1/19 & 12/8/19 PAULA WALLRICH	
					01-33-310-72750	2,169.72
					Total :	**2,169.72**
185471	12/20/2019	004438 GRAINGER	9373171454		TORCH KIT,TRIGGER	
					60-00-000-73410	103.81
					63-00-000-73410	11.53
					64-00-000-73410	49.43
			9374971274		RAIN COATS	
					60-00-000-73845	10.50
					63-00-000-73845	1.17
					64-00-000-73845	4.99
					01-26-023-73845	16.66
					01-26-024-73845	8.32
			9375080166		GLASS CLEANER	
					01-26-025-73580	36.72
			9379574594		FLOOR CLEANER	
					01-26-025-73580	69.06
					Total :	**312.19**
185472	12/20/2019	014943 GRAY, GARRETT	52		PIZZAS	
					01-41-046-72982	42.77
					Total :	**42.77**
185473	12/20/2019	004640 HEALTHCARE SERVICE CORPORATION	AP010120		A/C#271855-HEALTH INS EXPENSE	
					01-17-205-72435	0.01
					01-26-023-72435	378.00
					01-21-210-72435	295.25
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185473	12/20/2019	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					64-00-000-72435	56.69
					01-26-025-72435	775.80
					01-26-023-72435	1,278.62
					01-33-300-72435	378.00
					01-26-023-72435	378.00
					01-26-024-72435	900.62
					01-17-205-72430	0.08
					Total :	**4,762.38**
185474	12/20/2019	018048 HERVAS,CONDON & BERSANI, P.C.	16738		19-2922.1 ETHICS INV IV FINAL BIL	
					01-14-000-72850	12,425.64
					Total :	**12,425.64**
185475	12/20/2019	019290 HINES, CANDACE	121219		COST SHARE SIDEWALK REPL 693	
					01-26-023-75200	724.50
					Total :	**724.50**
185476	12/20/2019	012328 HOMER INDUSTRIES	S137734		DROP CHARGE CHIPS/LOGS	
					01-26-023-72890	100.00
			S137755		DROP CHARGE CHIPS/LOGS	
					01-26-023-72890	200.00
			S137774		DROP CHARGE / CHIPS	
					01-26-023-72890	250.00
			S137788		DROP CHARGE / CHIPS	
					01-26-023-72890	50.00
					Total :	**600.00**
185477	12/20/2019	004843 ICMA	194483		MEMBERSHIP DAVID NIEMEYER	
					01-12-000-72720	1,400.00
					Total :	**1,400.00**
185478	12/20/2019	005127 INGALLS OCCUPATIONAL MEDICINE	284759		DRUG SCREEN,PHYSICAL ROUTIN	
					01-17-205-72446	177.00
					01-26-025-72735	124.00
					01-26-023-72735	79.00
			285097		EXAM DANIEL VALLEY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185478	12/20/2019	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					01-41-040-72846	489.00
					Total :	**869.00**
185479	12/20/2019	005186 INTERSTATE BATTERY SYSTEM	58005687		BATTERIES	
					01-26-023-72540	359.85
			58005688		BATTERY	
					01-17-205-72540	135.95
			58005689		BATTERY	
					01-17-205-72540	135.95
					Total :	**631.75**
185480	12/20/2019	017866 J & J NEWELL CONCRETE	19-5640		WATER DEPT SIDEWALKS,APRON,	
					60-00-000-73770	23,514.57
					63-00-000-73770	2,612.73
					64-00-000-73770	11,197.42
					60-00-000-73780	17,224.63
					63-00-000-73780	1,913.85
					64-00-000-73780	8,202.20
					60-00-000-72881	151.20
					63-00-000-72881	151.20
					64-00-000-72881	129.60
					Total :	**65,097.40**
185481	12/20/2019	007222 J.C.SCHULTZ ENTERPRISES	0000456362		FLAGS	
					01-14-000-73870	445.75
					01-25-000-73112	454.91
					01-14-000-73870	9.16
					Total :	**909.82**
185482	12/20/2019	010377 JIMMY JOHN'S GOURMET SANDWICH	120619		SUBS/CHIPS	
					01-35-000-72220	38.25
					Total :	**38.25**
185483	12/20/2019	014983 JONES & BARTLETT LEARNING, LLC	4197724		TRAINING BOOKS	
				VTP-017528	01-19-000-72140	677.70
					Total :	**677.70**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185484	12/20/2019	019195 K-FIVE CONSTRUCTION CORP.	19061*02		RETAINAGE RELEASE PARKING LC	
					30-00-000-75801	11,421.22
					30-00-000-75800	5,548.76
					71-00-000-75801	24,531.56
					Total :	**41,501.54**
185485	12/20/2019	005617 LANDHEIM TRAINING CENTER	69091		YAMBO BOARDING/BATH	
					01-17-220-72240	589.00
					Total :	**589.00**
185486	12/20/2019	019292 LAPORTE, CARL	121219		COST SHARE SIDEWALK REPL 173	
					01-26-023-75200	453.25
					Total :	**453.25**
185487	12/20/2019	003440 M. COOPER WINSUPPLY CO.	S2065675.002		ELBOW, ADAPTER, PVC, UNION	
					01-26-025-73630	218.73
			S2066087.001		CREDIT PVC DWV REDUCING COU	
					01-26-025-73630	-35.34
					Total :	**183.39**
185488	12/20/2019	011800 MAC TOOLS DISTRIBUTOR	144713		A/C REC MACHINE SPIN ON FILTEF	
					01-26-023-72540	24.20
					60-00-000-72540	12.70
					63-00-000-72540	4.24
					64-00-000-72540	7.26
					01-26-024-72540	24.20
					01-17-205-72540	48.39
					Total :	**120.99**
185489	12/20/2019	006074 MENARDS	76621		MR CLEAN, FABU,CABLE TIES,TOT	
					01-35-000-72954	88.89
					01-26-025-73580	28.48
			77057		LED LIGHTS	
					01-35-000-72954	419.86
			77112		CANDY CANES	
					01-35-000-72954	42.00
			77165		RED & GREEN CANES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185489	12/20/2019	006074 MENARDS	(Continued)			
					01-35-000-72954	72.00
			77166		RED & GREEN CANDY CANES	
					01-35-000-72954	20.00
			77179		LED MINI LIGHTS	
					01-35-000-72954	199.86
			77355		TOTE	
					01-26-023-73410	67.56
			77377		TOTE	
					01-26-023-73410	33.78
			77427		WALLPLATE,BOLT,HEFTY BAGS	
					01-26-025-72520	19.48
			77465		SAE & METRIC T-H WH	
					01-26-024-73570	14.99
			77470		MF-SKT,DRILL BIT SET	
					60-00-000-73410	15.40
					63-00-000-73410	1.71
					64-00-000-73410	7.33
			77471		RAZOR BLADE SCRAPER	
					60-00-000-73410	1.25
					63-00-000-73410	0.14
					64-00-000-73410	0.60
					Total :	**1,033.33**
185490	12/20/2019	012517 MERIDIAN IT INC	465017		T & M NETWORKING LABOR DETAI	
					11-00-000-72750	832.50
					Total :	**832.50**
185491	12/20/2019	005720 MOKENA COMMUNITY PARK DISTRICT	120419		2019 MOWING TIMBERS POINTE P/	
					01-26-023-72881	520.00
					Total :	**520.00**
185492	12/20/2019	015761 MOKENA FIRE PROTECTION DIST.	176		LABOR/ WIRE / OP SUPPLIES	
					01-19-000-72540	1,335.29
			178		LABOR / SCREWS & O-RINGS / OP	
					01-19-000-72540	519.82
			181		LABOR / LIGHTS / OP SUPPLIES	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185492	12/20/2019	015761	MOKENA FIRE PROTECTION DIST.	(Continued)			
						01-19-000-72540	327.16
						Total :	**2,182.27**
185493	12/20/2019	017764	MONTANA & WELCH, LLC.	12407		HEARING OFFICER REDLIGHT CITA	
						01-14-000-72850	1,511.25
						Total :	**1,511.25**
185494	12/20/2019	017651	MSC INDUSTRIAL SUPPLY CO.	3470579001		SEALANT,HOSE CLAMP,PPE SWVL	
						60-00-000-72540	18.10
						63-00-000-72540	6.03
						64-00-000-72540	10.35
						01-26-023-72540	34.48
						01-26-024-72540	34.48
						01-17-205-72540	51.72
						01-33-300-72540	17.23
				3497429001		CLAMPS,HOSES,SILICONE,DRILL E	
						60-00-000-72540	21.13
						63-00-000-72540	7.04
						64-00-000-72540	12.07
						01-26-023-72540	40.24
						01-26-024-72540	40.24
						01-17-205-72540	60.36
						01-33-300-72540	20.12
						Total :	**373.59**
185495	12/20/2019	012301	MVP FIRE SYSTEMS,INC	12268		FIRE SPRINKLER INSPECTION / VH	
						01-26-025-72790	600.00
				12269		FIRE SPRINKLER INSPECTION / PS	
						01-26-025-72790	600.00
				12270		FIRE SPRINKLER INSPECTION / TR	
						01-26-025-72790	600.00
				12271		FIRE SPRINKLER INSPECTION / FIF	
						01-26-025-72790	200.00
				12272		FIRE SPRINKLER INSPECTION / PC	
						01-26-025-72790	900.00
				12273		FIRE SPRINKLER INSPECTION / PV	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185495	12/20/2019	012301 MVP FIRE SYSTEMS,INC	(Continued)			
					01-26-025-72790	500.00
			12274		FIRE SPRINKLER INSPECTION /FIR	
					01-26-025-72790	200.00
					Total :	**3,600.00**
185496	12/20/2019	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPRT	
					64-00-000-72511	38.47
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-26-025-72511	290.08
					Total :	**328.55**
185497	12/20/2019	006475 PARK ACE HARDWARE	062520/1		#891432 CABLE TIE	
					01-35-000-72954	63.96
			062534/1		#89143 TIME DELAY,FUSE	
					01-35-000-72954	9.58
			062562/1		#891431 CAULK,WIRE WHEEL,WIR	
					60-00-000-73410	20.32
					63-00-000-73410	2.26
					64-00-000-73410	9.67
			062575/1		#891432 STOP NUT	
					01-26-023-73840	15.19
			062576/1		#8813 KEYES,DRY ERASE,WHISTLI	
					01-21-000-73110	18.65
					01-21-000-72530	63.96
			062581/1		#891432 TIMER	
					01-26-023-73410	14.39
			62525/1		#891432 MONSTER 7OUT MTL SUR	
					01-35-000-72954	59.16
					Total :	**277.14**
185498	12/20/2019	015964 PARMESAN'S STATION INC.	121219		FOOD,BEVERAGES/VOUCHERS HC	
					01-35-000-72954	123.00
					Total :	**123.00**
185499	12/20/2019	017268 PETERSON JOHNSON & MURRAY	130269		4118.0001 JABER & OTHERS	
					60-00-000-72850	390.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185499	12/20/2019	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			130281		4130.0003 FOIA THRU 11/30/19	
					01-14-000-72850	3,991.50
			130282		4130.0022 NEW BREMEN TIF THRU	
					27-00-000-72850	472.50
			130284		4130.0025 TP 2019 NO CASH BID TI	
					01-14-000-72850	1,526.45
			130285		4130.0029 RACINO DEV MENTAL HI	
					20-00-000-72850	2,340.00
			130286		4131.0001 VOTP GENERAL LABOR	
					01-14-000-72855	3,139.50
			130290		4160.0001 VOTP PROSECUTIONS T	
					01-14-000-72850	9,267.00
			130317		4130.0001 VOTP -GENERAL MATTE	
					01-14-000-72850	23,640.50
					Total :	**44,767.45**
185500	12/20/2019	013587 PROSHRED SECURITY	100140962		SHREDDING	
					01-17-205-72750	160.00
					Total :	**160.00**
185501	12/20/2019	006850 QUILL CORPORATION	3077354		CALENDARS	
					01-33-300-73110	75.82
			3167170		ENV,POST IT,STENO BOOK,CALEN	
					01-33-300-73110	268.06
					Total :	**343.88**
185502	12/20/2019	012268 REGIONAL TRUCK EQUIPMENT CO	205007		VENTED CAP ONLY	
					60-00-000-72540	52.13
					63-00-000-72540	17.38
					64-00-000-72540	29.79
					Total :	**99.30**
185503	12/20/2019	017584 RELADYNE	1255925-IN		5W-20 BULK OIL	
				VTP-017532	01-14-000-72540	25.00
				VTP-017532	01-12-000-72540	50.00
				VTP-017532	01-33-300-72540	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185503	12/20/2019	017584 RELADYNE	(Continued)			
				VTP-017532	01-21-000-73535	50.00
				VTP-017532	01-17-205-73535	500.00
				VTP-017532	01-26-024-73535	100.00
				VTP-017532	01-26-023-73535	100.00
				VTP-017532	01-42-000-73535	50.00
				VTP-017532	01-53-000-73535	50.00
				VTP-017532	60-00-000-73535	63.80
					Total :	**1,088.80**
185504	12/20/2019	006870 RELIABLE FIRE EQUIPMENT	12989		FIRE EXT	
					01-17-220-73550	385.00
					Total :	**385.00**
185505	12/20/2019	006974 RINGHOFER, WILLIAM	121719		HEALTH INSURANCE REIM DEC'19	
					01-17-205-72435	601.70
					Total :	**601.70**
185506	12/20/2019	006874 ROBINSON ENGINEERING CO. LTD.	19110365		15-460 TP UNION SQUARE TOWNH	
					01-33-300-72790	397.00
					Total :	**397.00**
185507	12/20/2019	019299 ROCQUE, MARK	Ref001385829		UB Refund Cst #00504312	
					60-00-000-20599	29.73
					Total :	**29.73**
185508	12/20/2019	013234 ROMEOVILLE FIRE ACADEMY	2019-760		ROPE TECH 9/30-10/4/19 ALEXAND	
					01-19-000-72145	460.00
					Total :	**460.00**
185509	12/20/2019	019092 RORY GROUP, LLC	3263		BUSINESS CONSULTING FEE-DEC'	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
185510	12/20/2019	006922 RUBINO'S ITALIAN IMPORTS	083		CROSSING GUARD LUNCHEON	
					01-17-205-72220	549.81
			124		SUBS	
					01-21-000-72220	49.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185510	12/20/2019	006922	006922 RUBINO'S ITALIAN IMPORTS	(Continued)		**Total :**	**599.80**
185511	12/20/2019	007316	SALINA'S PASTA & PIZZA INC	259864		RENTAL TABLES/CHAIRS HOLIDAY	
						01-35-000-72954	988.00
						Total :	**988.00**
185512	12/20/2019	007629	SAM'S CLUB DIRECT	7029		SNACKS/WATER	
						01-21-000-72220	16.34
						Total :	**16.34**
185513	12/20/2019	007177	SAM'S TECH SUPPLY INC.	169609		PERMACURE REPAIR,FLUID,SCRAI	
						01-26-023-72540	95.79
						01-17-205-72540	95.78
						60-00-000-72540	50.29
						63-00-000-72540	16.76
						64-00-000-72540	28.74
						Total :	**287.36**
185514	12/20/2019	019209	SEWER ASSESSMENT SERVICES, LLC	050219		INFLOW & INFILTRATION INVEST P/	
						61-00-000-75305	45,764.46
						Total :	**45,764.46**
185515	12/20/2019	011189	STAPLES CREDIT PLAN	96052		**** 8144 OFFICE SUPPLIES	
						60-00-000-73110	29.47
						63-00-000-73110	3.27
						64-00-000-73110	14.03
						01-26-023-73110	46.77
						01-26-024-73110	23.38
						01-17-205-73110	118.95
						Total :	**235.87**
185516	12/20/2019	015452	STEINER ELECTRIC COMPANY	S006518493.001		MULETAPE	
						27-00-000-75300	305.61
				S006522514.001		BAR DIR BURIAL	
						01-35-000-73112	29.08
				s006524232.001		ROD,BIT,BARE WIRE	
						01-35-000-73112	125.48

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185516	12/20/2019	015452	015452 STEINER ELECTRIC COMPANY (Continued)			**Total :**	**460.17**
185517	12/20/2019	005521	STEPHEN A. LASER ASSOCIATES	2006921		AUX POSITIONS,PS POLICE INDIV /	
						01-17-205-72446	1,100.00
						01-41-040-72846	2,750.00
						Total :	**3,850.00**
185518	12/20/2019	014793	STS TOWING	7702		FLATBED	
						01-19-000-72540	50.00
				7779		FLATBED	
						01-17-220-72753	50.00
						Total :	**100.00**
185519	12/20/2019	007297	SUTTON FORD INC./FLEET SALES	495239		CABLE ASY	
						01-17-205-72540	30.65
				495297		STOP	
						01-17-205-72540	11.35
				495488		OIL SEAL INSTALL,BEAR CUP INST/	
						01-17-205-72540	120.54
				495492		WEATHERSTRIP	
						01-17-205-72540	28.85
				495562		PUMP ASY,GASKET,SEAL ASY,BOL	
						01-17-205-72540	234.99
				495568		SWITCH ASY	
						01-17-205-72540	57.93
				495594		HOUSING ASY	
						01-17-205-72540	209.99
				495614		LINK,NUT HEX	
						01-17-205-72540	25.50
				495691		KIT	
						01-17-205-72540	34.04
				495778		TENSIONER TIMING,ARM TIMING C	
						01-17-205-72540	44.70
				630996		1FM5K8AR1HGA62999 CHECK SEN	
						01-17-205-72540	139.99
						Total :	**938.53**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185520	12/20/2019	007783 TENCZA, STANLEY	121219		PER DIEM: LODGING,MEALS/CRIMI	
					01-17-205-72140	144.00
			121219.		PER DIEM:LODG,MEALS/POLICING	
					01-17-205-72140	156.00
					Total :	**300.00**
185521	12/20/2019	004400 THE GORMAN GROUP, LTD.	121719		6724 NORTH ST,6712 NORTH ST	
					27-00-000-72790	2,000.00
					Total :	**2,000.00**
185522	12/20/2019	018724 THE LOCKER SHOP	69796		UNDER ARMOR / J O'DETTE	
					01-19-000-73610	89.00
			E 69316		CAP / A MAZZIOTTA	
					01-19-000-73610	16.00
			E 69317		CAP / T TONRA	
					01-19-000-73610	133.00
			O 68527		PANTS / R FORD	
					01-19-000-73610	112.00
			O 69292		TROUSERS / A MAZZIOTTA	
					01-19-000-73610	112.00
			OES 68428		SHIRT,T-SHIRTS,/ DOUG ERWIN	
					01-19-000-73610	123.00
			OES 69319		T-SHIRTS,CAP / P O'DWYER	
					01-19-000-73610	152.00
					Total :	**737.00**
185523	12/20/2019	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1653355		FSA- ADMIN FEES & RENEWAL FEE	
					01-12-000-72449	442.39
					Total :	**442.39**
185524	12/20/2019	019301 TOWNSEND, DAVID	Ref001385835		UB Refund Cst #00469263;refund err	
					60-00-000-20599	431.64
					Total :	**431.64**
185525	12/20/2019	007955 TRAFFIC CONTROL & PROTECTION	102858		SIGNS & SIGN MATERIALS	
				VTP-017512	01-26-023-73830	4,348.50
					Total :	**4,348.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185526	12/20/2019	002613 UNITED HEALTHCARE AARP	120419		DEC 19 PYMT FOR JANUARY 20 CC	
					01-33-300-72435	257.46
					01-13-000-72435	211.26
					60-00-000-72435	64.37
					01-26-023-72435	64.36
					60-00-000-72435	208.95
					01-17-205-72435	126.02
					60-00-000-72435	295.44
					01-26-024-72435	207.66
					01-26-023-72435	104.48
					60-00-000-72435	204.58
					01-17-205-72435	78.04
					60-00-000-72435	37.14
					01-26-025-72435	37.13
					01-17-205-72435	156.09
					Total :	**2,052.98**
185527	12/20/2019	006362 VILLAGE OF OAK LAWN	6859		REGIONAL WATER TRUE UP FOR 2	
					60-00-000-73220	1,066.00
					63-00-000-73220	984.00
					Total :	**2,050.00**
185528	12/20/2019	019257 VILLANUEVA, BRENDA	121219		COST SHARE SIDEWALK REPL 170	
					01-26-023-75200	460.00
					Total :	**460.00**
185529	12/20/2019	012368 VISION INTEGRATED GRAPHICS,LLC	532665		DEC 1ST 2019 WATER BILLS	
					60-00-000-72310	910.49
					64-00-000-72310	390.21
					60-00-000-72310	238.00
					64-00-000-72310	102.00
					Total :	**1,640.70**
185530	12/20/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4515022-0		PAPER	
					01-17-205-73110	478.90
					Total :	**478.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185531	12/20/2019	011055 WARREN OIL CO.	W1275950		N.L. GAS USED 11/28/19-12/10/19	
					01-17-205-73530	8,487.31
					01-19-000-73530	646.66
					01-19-020-73530	70.35
					01-21-000-73530	272.79
					60-00-000-73530	555.66
					63-00-000-73530	138.92
					64-00-000-73530	297.68
					01-26-023-73530	1,148.31
					01-26-024-73530	611.02
					01-33-300-73530	153.91
					01-12-000-73530	168.96
					01-14-000-73532	79.26
					14-00-000-73530	55.91
					01-53-000-73530	209.82
					01-42-000-73530	236.84
			W1275951		DIESEL USED 11/28/19-12/10/19	
					01-19-000-73545	910.54
					60-00-000-73545	714.57
					63-00-000-73545	178.64
					64-00-000-73545	382.80
					01-26-023-73545	395.83
					01-26-024-73545	169.21
					01-14-000-73531	2,585.41
					Total :	**18,470.40**
185532	12/20/2019	008214 WEINERT, STEVEN J.	121319		ARTWORK FOR BUDINGEN	
					01-41-057-72940	500.00
					Total :	**500.00**
185533	12/20/2019	016927 WILL COUNTY DIVISION OF	121119		191ST ST - CH 84 AT TARGET ENTR	
					01-26-024-72775	887.00
					Total :	**887.00**
185534	12/20/2019	008238 WINSTON'S MARKET	3836		VOUCHERS/HOLIDAY MARKET/STA	
					01-35-000-72954	324.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185534	12/20/2019	008238	008238 WINSTON'S MARKET	(Continued)		**Total :**	**324.50**
107	**Vouchers for bank code :**	apbank				**Bank total :**	**516,178.34**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2591	12/18/2019	018837 INSURANCE PROGRAM MANAGERS GR	191115W017		PAYEE-INGALLS OCCUPATIONAL H	
					60-00-000-72542	47.79
					63-00-000-72542	9.10
					64-00-000-72542	24.38
					Total :	**81.27**
2592	12/18/2019	018837 INSURANCE PROGRAM MANAGERS GR	191115W017		PAYEE-INGALLS OCCUPATIONAL H	
					60-00-000-72542	142.45
					63-00-000-72542	27.13
					64-00-000-72542	72.69
					Total :	**242.27**
2593	12/18/2019	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-PRESCRIPTION PARTNERS	
					01-14-000-72542	30.88
					Total :	**30.88**
2594	12/18/2019	018837 INSURANCE PROGRAM MANAGERS GR	191115W017		PAYEE-ISO SERVICES INC	
					60-00-000-72542	6.12
					63-00-000-72542	1.16
					64-00-000-72542	3.12
					Total :	**10.40**

4 Vouchers for bank code : ipmg **Bank total : 364.82**

113 Vouchers in this report **Total vouchers : 530,709.93**

Bank code : ipmg

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
126236	12/27/2019	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000102970772		HEALTH INS-DEC 19 PMT/JAN-MAR	
						86-00-000-20430	438.54
						Total :	**438.54**
126237	12/27/2019	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR010120		HEALTH INS-DEC 2019 PMT/JAN - M	
						86-00-000-20430	359.88
						Total :	**359.88**
126238	12/27/2019	018744	WALSH, MATTHEW	122419		REFUND FICA DEDUCTION WITHHI	
						86-00-000-20405	2,743.99
						Total :	**2,743.99**

3 Vouchers for bank code : ap_py **Bank total :** **3,542.41**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185535	12/27/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TIP LINE	
					01-17-225-72120	26.65
					Total :	**26.65**
185536	12/27/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	122319		38 HEARTSAVER CPR/AED @ $17 E	
					01-19-020-73606	646.00
					Total :	**646.00**
185537	12/27/2019	018781 ALTORFER INDUSTRIES INC	C2351201		METRA ST EQUIP RENTAL HOLIDAY	
					01-35-000-72954	1,320.00
					Total :	**1,320.00**
185538	12/27/2019	002628 AMERICAN WATER	4000182728		FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
185539	12/27/2019	002424 AMERICAN WATER WORKS ASSOC	7001747697		MEMBERSHIP KENNETH HOWARD	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
					Total :	**83.00**
185540	12/27/2019	002452 AMERIGAS	3100100087		ACCT#201706815 173 & OPA	
					01-35-000-72954	334.50
			3100190908		ACCT#201706815 173 OPA	
					01-35-000-72954	802.92
					Total :	**1,137.42**
185541	12/27/2019	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000102970772		HEALTH INS EXPENSE-DEC 2019 P	
					60-00-000-72435	257.86
					63-00-000-72435	49.11
					64-00-000-72435	131.57
					Total :	**438.54**
185542	12/27/2019	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP010120		HEALTH INS EXPENSE-DEC 19 PMT	
					60-00-000-72435	211.61
					63-00-000-72435	40.30
					64-00-000-72435	107.97

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185542	12/27/2019	016864	016864 ANTHEM BLUE CROSS BLUE SHIEL (Continued)			**Total :**	**359.88**
185543	12/27/2019	017337	ARC DOCUMENT SOLUTIONS,LLC	56ILI9051176		DRY PHOTO,INK CATRIDGES	
						01-33-300-73110	193.12
						01-35-000-73110	435.10
						Total :	**628.22**
185544	12/27/2019	002537	AURELIO'S PIZZA	45		PIZZAS	
						01-26-023-72220	262.80
						Total :	**262.80**
185545	12/27/2019	015018	AUSTIN TYLER CONSTRUCTION, LLC	1690		17350 70TH AVE STORM SEWER PI	
						01-26-023-72526	2,250.00
						Total :	**2,250.00**
185546	12/27/2019	012756	BEARY LANDSCAPING, INC.	11362-2		RETENTION RELEASE SPRING 201	
						33-00-000-75630	25,693.40
				37951-3		RETENTION RELEASE FALL 2016- F	
						33-00-000-75630	17,747.20
						Total :	**43,440.60**
185547	12/27/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190194		HAULING WOOD CHIPS	
						01-26-023-72890	900.00
				190195		HAULING WOOD CHIPS,SPOILS	
						01-26-023-72890	750.00
				190196		HAULING SPOILS,LEAVES,SWEEPI	
						01-26-023-72890	850.00
						Total :	**2,500.00**
185548	12/27/2019	014148	CALL ONE	164608		VILLAGE LANDLINE PHONE #12106	
						01-19-000-72120	1,939.85
						60-00-000-72120	3,167.10
						63-00-000-72120	351.90
						64-00-000-72120	1,508.15
						01-17-205-72120	1,467.59
						01-14-000-72120	620.00
						01-11-000-72120	4.01
						01-12-000-72120	9.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185548	12/27/2019	014148 CALL ONE	(Continued)			
					01-17-205-72120	9.22
					01-26-023-72120	2.41
					01-26-024-72120	2.41
					01-33-310-72120	2.41
					01-33-320-72120	2.41
					60-00-000-72120	6.00
					01-12-000-72120	44.07
					01-14-000-72120	147.32
					01-15-000-72120	26.68
					01-17-205-72120	88.16
					01-19-000-72120	39.44
					01-19-020-72120	13.33
					01-26-023-72120	17.41
					01-26-024-72120	17.41
					01-33-300-72120	26.68
					01-33-310-72120	26.68
					01-33-320-72120	17.41
					01-35-000-72120	17.41
					01-19-000-72120	2.01
					01-53-000-72120	9.28
					60-00-000-72120	55.91
					63-00-000-72120	6.19
					64-00-000-72120	26.60
					Total :	**9,674.67**
185549	12/27/2019	003229 CED/EFENGEE	5025-528269		LAMP	
					01-26-024-73520	193.16
			5025-529334		PH-CONTROL,SHORTING CAP	
					01-26-024-73570	394.35
			5025-529340		SHORTING CAP	
					01-26-024-73570	81.73
			5025-529400		LAMP	
					01-26-024-73570	59.78
			5025-529426		ADV	
					01-26-025-73570	26.01

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185549	12/27/2019	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**755.03**
185550	12/27/2019	015199	CHICAGO PARTS & SOUNDS LLC	2J0001826		EMERGENCY EQUIPMENT UNIT 4C	
					VTP-017543	30-00-000-74220	6,818.50
					VTP-017543	30-00-000-75502	3,850.00
				2J0001827		EMERGENCY EQUIPMENT UNIT 3C	
					VTP-017544	30-00-000-74220	6,818.50
					VTP-017544	30-00-000-75502	3,850.00
						Total :	**21,337.00**
185551	12/27/2019	013820	CINTAS CORPORATION	5015635127		MEDICAL SUPPLIES PW GARAGE	
						01-26-025-72790	345.66
				5015635128		MEDICAL SUPPLIES POLICE DEPT	
						01-26-025-72790	208.09
				5015635129		MEDICAL SUPPLIES EMA GARAGE	
						01-26-025-72790	70.72
				5015635130		MEDICAL SUPPLIES PUMP HOUSE	
						01-26-025-72790	63.73
				5015635131		MEDICAL SUPPLIES PS BLDG	
						01-26-025-72790	272.03
				5015635132		MEDICAL SUPPLIES POLICE SHOO	
						01-26-025-72790	66.99
				5015635133		MEDICAL SUPPLIES PUMP HOUSE	
						01-26-025-72790	64.96
				5015635134		MEDICAL SUPPLIES VILLAGE HALL	
						01-26-025-72790	214.44
						Total :	**1,306.62**
185552	12/27/2019	012057	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 12/22/19-	
						01-19-000-72517	81.15
						Total :	**81.15**
185553	12/27/2019	013878	COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
						01-26-025-72510	1,524.57
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						64-00-000-72510	118.12
				0519019106		ACCT#0619019106 6750 SOUTH ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185553	12/27/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-025-72510	7.19
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-025-72510	162.63
			4803158058		ACCT#4803158058 0 RIDGELAND L	
					64-00-000-72510	125.53
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	326.06
			5983017013		ACCT#5983017013 WATER MONITC	
					63-00-000-72510	133.54
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-025-72510	101.29
					Total :	**2,498.93**
185554	12/27/2019	018311 CONNECTION	57349132		<FD> - REPLCMNT TABLETS - DEP	
				VTP-017527	01-16-000-74128	3,488.97
					Total :	**3,488.97**
185555	12/27/2019	012826 CONSTELLATION NEWENERGY, INC.	16367912201		ACCT#8368394 UTIL #4384028017 1	
					01-26-025-72510	126.91
					Total :	**126.91**
185556	12/27/2019	003822 DIXON ENGINEERING INC.	19-6183		POST 2 TANK INSPECTIONS	
				VTP-017058	60-00-000-72854	2,750.00
			19-6184		POST 2 TANK INSPECTIONS	
				VTP-017058	60-00-000-72854	2,750.00
					Total :	**5,500.00**
185557	12/27/2019	003770 DUSTCATCHERS INC	68825		MATS/VH	
					01-26-025-72790	65.93
			68826		MATS/PD	
					01-26-025-72790	85.41
			68827		MATS/ PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
185558	12/27/2019	004152 ECOLAB PEST ELIMINATION INC.	8345120		PEST CONTROL VH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185558	12/27/2019	004152 ECOLAB PEST ELIMINATION INC.	(Continued)			
					01-26-025-72790	474.44
			8345121		PEST CONTROL TRAIN STATION	
					01-26-025-72790	86.48
					Total :	**560.92**
185559	12/27/2019	004176 FEDEX (FEDERAL EXPRESS)	6-872-28932		ACCT#6287-8595-3	
					01-13-000-72110	31.70
					Total :	**31.70**
185560	12/27/2019	004756 FIRST MIDWEST BANK 312	312-136		SAFETY DEPOSIT BOX 312-136	
					01-17-205-73600	137.00
					Total :	**137.00**
185561	12/27/2019	004373 GALLAGHER ASPHALT CORP.	GE19206		PROJ#19-R0005.014 RESURFACIN(	
					06-00-000-75405	569,114.60
					Total :	**569,114.60**
185562	12/27/2019	018048 HERVAS,CONDON & BERSANI, P.C.	16738		19-2922.1 ETHICS INV IV FINAL BIL	
					01-14-000-72850	3,999.00
					Total :	**3,999.00**
185563	12/27/2019	010238 HOME DEPOT CREDIT SERVICES	4012556		**** 2304 MAGNET HOOKS	
					01-26-025-73112	48.79
			8023268		**** 2304 WALNUT QUARTER	
					60-00-000-72528	19.96
					63-00-000-72528	19.96
					Total :	**88.71**
185564	12/27/2019	015545 IMAGING SYSTEMS, INC.	SS191202940		<HR> - ONBASE CSS FOR HR - PH/	
				VTP-017414	01-12-000-72790	8,232.50
					Total :	**8,232.50**
185565	12/27/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001131201		SPRINKLER REVIEW SINGLE FAMII	
					01-33-300-72844	500.00
					Total :	**500.00**
185566	12/27/2019	017866 J & J NEWELL CONCRETE	19-5642		SIDEWALK GAP PROGRAM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185566	12/27/2019	017866 J & J NEWELL CONCRETE	(Continued)			
					30-00-000-75200	81,534.66
			19-5652		CALCIUM CHLORIDE TANK PROJ /F	
					30-00-000-74421	27,157.00
					Total :	**108,691.66**
185567	12/27/2019	005379 KLEIN, THORPE & JENKINS, LTD	121119		LEGAL SERV THRU 11/30/19	
					60-00-000-72850	312.15
					Total :	**312.15**
185568	12/27/2019	019309 KORELLIS ROOFING INC	122419		REFUND CONTRACTORS LICENSE	
					01-14-000-79010	50.00
					Total :	**50.00**
185569	12/27/2019	019310 KRAISS, WENDY	Ref001385970		UB Refund Cst #00486560	
					60-00-000-20599	54.00
					Total :	**54.00**
185570	12/27/2019	018156 LUSBY JR, TERRY	121919		REIM.EXP TUITION	
					01-26-025-72143	3,124.32
					Total :	**3,124.32**
185571	12/27/2019	013059 MAIOLO, DENISE	122019		REIM EXP MILEAGE 31.64 @ .58	
					01-12-000-72130	18.35
					Total :	**18.35**
185572	12/27/2019	005765 MARTIN WHALEN O.S. INC.	IN2205696		XER/XXC702 OVERAGE 12/15/18-12	
					01-17-205-72750	2,217.67
					Total :	**2,217.67**
185573	12/27/2019	012517 MERIDIAN IT INC	466414		<IT> DR PROJECT - FLEXPOD INST	
				VTP-017280	30-00-000-74126	1,400.00
			466463		<IT> - CISCO ISE PLUS LICENSING	
				VTP-017548	01-16-000-72655	1,229.00
					Total :	**2,629.00**
185574	12/27/2019	005664 MORTON SALT INC	5401986945		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	24,288.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185574	12/27/2019	005664 MORTON SALT INC	(Continued)			
				VTP-017494	70-00-000-73810	2,000.00
					Total :	**26,288.37**
185575	12/27/2019	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	960.38
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	97.80
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	251.14
					Total :	**1,309.32**
185576	12/27/2019	006178 NORMAN'S	36499		COSTUME CLEANINGS	
					01-35-000-72954	292.00
			36568		COSTUME CLEANING	
					01-35-000-72954	100.00
					Total :	**392.00**
185577	12/27/2019	013034 NOTARY PUBLIC ASSOC.	832335		DEBORAH LYNN THIRSTRUP NOTA	
					01-33-000-72720	20.85
					Total :	**20.85**
185578	12/27/2019	001487 NUWAY DISPOSAL SERVICE INC	6813983		EXCHANGE - HAUL/DUMP CHARGE	
					01-26-023-72890	342.85
			6816584		LINERS	
					01-35-000-72954	390.00
			6817787		SWEEPINGS	
					01-26-023-72890	414.00
					Total :	**1,146.85**
185579	12/27/2019	010135 ONSITE COMMUNICATIONS USA, INC	49913		MAINT RADIOS	
					30-00-000-75812	8,232.50
			49915		LABOR/ANTENNAS,CABLE,CONN,G	
					60-00-000-72528	340.73
					63-00-000-72528	340.72
					64-00-000-72525	292.05
					Total :	**9,206.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185580	12/27/2019	006507	POSTMASTER, U. S. POST OFFICE	122419		PERMIT #34 POSTAGE CANNABIS S	
						01-14-000-72110	4,500.00
						Total :	**4,500.00**
185581	12/27/2019	009047	RIORDAN, DANIEL	122319		REIM EXP FIRE INSPECTOR LUNCH	
						01-19-020-72170	78.91
						Total :	**78.91**
185582	12/27/2019	006874	ROBINSON ENGINEERING CO. LTD.	19120210		PROJ#19-R0005.014 RESURF PRO(	
						06-00-000-72840	38,236.00
						Total :	**38,236.00**
185583	12/27/2019	006874	ROBINSON ENGINEERING CO. LTD.	19120242		PROJ#19-R0866 191ST ST & 80TH A	
						30-00-000-75806	7,690.50
						Total :	**7,690.50**
185584	12/27/2019	006874	ROBINSON ENGINEERING CO. LTD.	19120213		PROJ#16-R0402 175TH ST /RIDGEL	
						33-00-000-75806	7,060.32
						Total :	**7,060.32**
185585	12/27/2019	007629	SAM'S CLUB DIRECT	5611		CONF,LIGHTS	
						60-00-000-73570	4.48
						63-00-000-73570	4.48
						64-00-000-73570	3.82
						01-26-023-73570	12.78
						01-26-024-73570	6.40
						01-35-000-72954	177.68
						60-00-000-73115	20.17
						64-00-000-73115	8.65
						01-26-023-73115	28.82
						01-26-024-73115	14.40
						01-26-025-73570	15.98
				7720		WATER	
						01-14-000-73115	39.70
				8067		WATER	
						60-00-000-73115	8.89
						64-00-000-73115	3.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185585	12/27/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-023-73115	12.70
					01-26-024-73115	6.36
			8336		OFFICE,CONF,XX	
					01-17-205-73315	149.84
					01-17-205-73110	212.96
					01-17-205-73570	14.98
					Total :	**746.90**
185586	12/27/2019	018104 SBA STEEL,LLC	IN14050949		TOWER SITE RENT #IL46494-A-03 I	
					60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	**1,215.51**
185587	12/27/2019	012238 STAPLES BUSINESS ADVANTAGE	3433806143		STANDARD MNTR STND BLACK	
					01-13-000-73110	20.99
					Total :	**20.99**
185588	12/27/2019	011189 STAPLES CREDIT PLAN	96274		**** 8144 MAILING TUBE	
					01-26-025-73110	13.77
					Total :	**13.77**
185589	12/27/2019	010901 TEXAS ROADHOUSE	102519		ANNUAL BANQUET	
					01-19-020-72220	900.00
					Total :	**900.00**
185590	12/27/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	4261		DEC'19 MTG ASSESSMENT FORES	
					01-19-000-72170	20.00
					Total :	**20.00**
185591	12/27/2019	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1669264		FSA-ADMIN FEES 2/1/20-2/29/20	
					01-12-000-72449	213.39
					Total :	**213.39**
185592	12/27/2019	004106 TYLER TECHNOLOGIES, INC	045-284616		MAINT 1/1/20-12/31/20	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185592	12/27/2019	004106 TYLER TECHNOLOGIES, INC	(Continued)			
					14-00-000-72655	2,525.06
					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
					01-19-020-72655	6,312.64
					01-21-000-72655	3,787.59
					01-26-023-72655	5,050.12
					01-26-024-72655	1,262.53
					01-26-025-72655	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
					60-00-000-72655	16,412.88
					01-21-210-72655	5,050.11
					Total :	**140,140.72**
185593	12/27/2019	004106 TYLER TECHNOLOGIES, INC	045-285910		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	210.00
				VTP-016786	60-00-000-74139	70.00
					Total :	**280.00**
185594	12/27/2019	018250 VERIZON CONNECT NWF INC	OSV000001962194		GPS TRUCK TRACKERS CUST ID T	
					01-26-023-72790	322.15
					Total :	**322.15**
185595	12/27/2019	011416 VERIZON WIRELESS	9844183171		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-17-220-72127	1,624.70
					01-17-205-72127	396.30
					01-19-000-72127	540.23
					01-19-020-72127	165.65
					01-21-000-72127	108.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185595	12/27/2019	011416 VERIZON WIRELESS	(Continued)			
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	72.02
					01-35-000-72127	144.04
					01-12-000-72127	144.04
					01-13-000-72127	72.02
					01-26-023-72127	540.15
					01-11-000-72127	180.05
					01-16-000-72127	72.02
					01-17-225-72127	108.03
					01-21-210-72127	252.07
					60-00-000-72127	504.14
			9844183172		ACCT 2804813333-00003	
					01-15-000-72120	45.76
					01-11-000-72120	313.34
					01-12-000-72120	199.58
					01-13-000-72120	91.52
					01-14-000-72120	11.83
					01-17-205-72120	3,977.00
					01-19-000-72120	219.02
					01-19-020-72120	224.48
					01-21-000-72120	138.37
					01-21-210-72120	232.18
					01-26-023-72120	1,426.23
					01-26-024-72120	201.06
					01-26-025-72120	305.22
					01-33-300-72120	223.80
					01-33-310-72120	136.68
					01-42-000-72120	27.15
					01-53-000-72120	7.63
					60-00-000-72120	827.54
					01-16-000-72120	43.82
			9844184633		285837077-00001	
					01-17-205-72127	8.45

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185595	12/27/2019	011416	011416 VERIZON WIRELESS	(Continued)		**Total :**	**14,124.30**
185596	12/27/2019	008095	VISSERS COLLISION CENTER	164607		REPLACE DAMAGED DOOR HINGE	
					VTP-017533	01-19-000-72540	1,055.18
						Total :	**1,055.18**
185597	12/27/2019	013263	WEST SIDE TRACTOR SALES	17-8511		#5325011312 2019 JOHN DEERE 41	
					VTP-017367	30-00-000-74261	125,280.54
					VTP-017367	30-00-000-54035	-5,000.00
						Total :	**120,280.54**

63 Vouchers for bank code : apbank **Bank total : 1,173,592.63**

66 Vouchers in this report **Total vouchers : 1,177,135.04**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185598	1/3/2020	015926 AACE HEADQUARTERS	300003775		MEMBERSHIP KEN KARCZEWSKI	
					01-33-300-72720	75.00
					Total :	**75.00**
185599	1/3/2020	002734 AIR ONE EQUIPMENT, INC	151693		SHIELD ON FRONT OF HELMET	
					01-19-000-73610	64.04
					Total :	**64.04**
185600	1/3/2020	002517 ALLIED ELECTRONICS INC.	9012035991		SURGE PROT DEVICE PLUG	
					60-00-000-72528	49.62
					63-00-000-72528	49.62
					60-00-000-72528	4.50
					63-00-000-72528	4.50
					Total :	**108.24**
185601	1/3/2020	018781 ALTORFER INDUSTRIES INC	P50C1110385		HYDRALIC CYLINDER FOR LOADEI	
				VTP-017555	01-26-023-72530	1,045.18
					Total :	**1,045.18**
185602	1/3/2020	002628 AMERICAN WATER	123019		DEC'19 SEWER TRTMNT BROOKSII	
					64-00-000-73225	46,018.08
					Total :	**46,018.08**
185603	1/3/2020	002665 APPLE CHEVROLET	335500CVW		PANEL	
					01-19-000-72540	118.14
					Total :	**118.14**
185604	1/3/2020	010953 BATTERIES PLUS - 277	P22557537		BATTERIES	
					14-00-000-74150	140.00
			P22680067		BATTERIES	
					01-26-025-72530	157.90
			P22699334		BATTERIES	
					14-00-000-74150	140.00
					Total :	**437.90**
185605	1/3/2020	018807 BAXTER & WOODMAN INC	0210663		180656.60 WM IMPROV PHASE I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185605	1/3/2020	018807 BAXTER & WOODMAN INC	(Continued)			
					62-00-000-75705	6,080.00
			0210664		WATER MODEL PREP	
				VTP-017391	60-00-000-75813	1,545.25
				VTP-017391	63-00-000-75813	1,545.25
				VTP-017391	64-00-000-75813	1,324.50
			0210665		190816.40 LAGRANGE RD UTILITY I	
					62-00-000-72840	1,385.00
					Total :	**11,880.00**
185606	1/3/2020	016817 BEVERLY SNOW AND ICE INC	41452		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	260.00
			41453		FIRE STATION 3	
					01-26-023-72785	220.00
			41454		FIRESTATION 4	
					01-26-023-72785	320.00
			41455		HELIPORT & EMA	
					01-26-023-72785	1,160.00
			41456		HICKORY ST PARKING STALLS	
					01-26-023-72785	600.00
			41458		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	280.00
			41461		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	3,600.00
			41462		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	600.00
					01-26-023-72785	600.00
			41464		POLICE DEPARTMENT	
					01-26-023-72785	490.00
			41466		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	3,800.00
			41467		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	260.00
			41468		VILLAGE HALL	
					01-26-023-72785	980.00
			41470		ZABROCKI PLAZA	
					01-26-023-72785	300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185606	1/3/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			41506		HELIPORT & EMA	
					01-26-023-72785	580.00
			41507		HICKORY ST PARKING STALLS	
					01-26-023-72785	300.00
			41512		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	1,800.00
			41513		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	300.00
					01-26-023-72785	300.00
			41515		POLICE DEPARTMENT	
					01-26-023-72785	245.00
			41516		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	1,900.00
			41518		VILLAGE HALL	
					01-26-023-72785	490.00
			41522		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	590.00
			41523		FIRE STATION 3	
					01-26-023-72785	260.00
			41524		FIRESTATION 4	
					01-26-023-72785	400.00
			41525		HELIPORT & EMA	
					01-26-023-72785	1,280.00
			41526		HICKORY ST PARKING STALLS	
					01-26-023-72785	790.00
			41527		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	210.00
			41528		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	370.00
			41531		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	3,900.00
			41532		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	775.00
					01-26-023-72785	775.00
			41533		PAWS	
					01-26-023-72785	215.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185606	1/3/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			41534		POLICE DEPARTMENT	
					01-26-023-72785	605.00
			41536		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	4,200.00
			41537		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	310.00
			41538		VILLAGE HALL	
					01-26-023-72785	1,170.00
			41539		VOGT PLAZA	
					01-26-023-72785	240.00
			41540		ZABROCKI PLAZA	
					01-26-023-72785	410.00
					Total :	**35,885.00**
185607	1/3/2020	016817 BEVERLY SNOW AND ICE INC	41451		TINLEY CREEK BRIDGE	
					01-26-023-72785	100.00
			41457		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	180.00
			41459		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	130.00
			41460		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	130.00
			41463		PAWS	
					01-26-023-72785	180.00
			41465		POST 11	
					01-26-023-72785	120.00
			41469		VOGT PLAZA	
					01-26-023-72785	180.00
			41501		TINLEY CREEK BRIDGE	
					01-26-023-72785	50.00
			41502		POST 11	
					01-26-023-72785	60.00
			41503		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
			41504		FIRE STATION 3	
					01-26-023-72785	110.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185607	1/3/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			41505		FIRESTATION 4	
					01-26-023-72785	160.00
			41508		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
			41509		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00
			41510		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	65.00
			41511		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	65.00
			41514		PAWS	
					01-26-023-72785	90.00
			41517		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	130.00
			41519		VOGT PLAZA	
					01-26-023-72785	90.00
			41520		ZABROCKI PLAZA	
					01-26-023-72785	150.00
			41521		TINLEY CREEK BRIDGE	
					01-26-023-72785	110.00
			41529		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	155.00
			41530		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	165.00
			41535		POST 11	
					01-26-023-72785	160.00
					Total :	**2,940.00**
185608	1/3/2020	018860 BIG STATE INDUSTRIAL SUPPLYINC	1370188		DISPOSABLE WIPERS,SILVER CLO	
					60-00-000-73845	119.30
					63-00-000-73845	13.25
					64-00-000-73845	56.81
					01-26-023-73845	189.36
					01-26-024-73845	94.68
					Total :	**473.40**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185609	1/3/2020	011692 BYTE SIZED SOLUTIONS LLC	010970		DEVELOPER SOFTWARE SUPPOR	
					01-19-000-72655	48.75
					Total :	**48.75**
185610	1/3/2020	003334 CCP INDUSTRIES, INC	IN02444386		WIPES	
					01-26-025-73580	442.81
					Total :	**442.81**
185611	1/3/2020	015199 CHICAGO PARTS & SOUNDS LLC	2J0001842		INSTALL RADIO & GLASS MOUNT A	
					01-26-024-72540	95.00
			2J0001854		ANTENNA,MNT	
					01-17-205-72540	124.50
					Total :	**219.50**
185612	1/3/2020	017349 CHICAGO STREET CCDD, LLC	18640		DUMP FEE	
					01-26-023-72890	420.00
					Total :	**420.00**
185613	1/3/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	155088		VTP-017050 01.R160373.0003A/STR	
					30-00-000-75500	1,208.00
			155089		01.R160373.0003B LED LIGHTING A	
					01-26-024-72840	2,873.50
					Total :	**4,081.50**
185614	1/3/2020	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 12/30-1/2	
					01-14-000-72125	233.35
			8771401810316240		ACCT#8771401810316240 12/21-1/2	
					01-17-205-72517	54.25
					Total :	**287.60**
185615	1/3/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-26-024-72510	55.06
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-26-024-72510	128.90
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	63.59
			0522112018		ACCT#0522112018 LITE RT/25 PARK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185615	1/3/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	42.91
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	119.97
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.89
			3784064010		ACCT#3784064010 16301 CENTRA	
					60-00-000-72510	119.35
					63-00-000-72510	119.35
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	29.36
			7063131025		ACCT#7063131025 7813 174TH ST I	
					64-00-000-72510	37.35
			7090006006		ACCT#7090006006 TEMP PARK LIO	
					12-00-000-72510	21.89
					Total :	**759.62**
185616	1/3/2020	018311 CONNECTION	57349194		LCD MONITORS	
					01-13-000-72565	327.20
					Total :	**327.20**
185617	1/3/2020	012410 CONSERV FS, INC.	66033628		CONSERV ALUM SCOOP	
					01-26-023-73410	34.25
					Total :	**34.25**
185618	1/3/2020	012826 CONSTELLATION NEWENERGY, INC.	16397949301		ACCT ID 8368396 UTIL#462305511(	
					01-26-025-72510	16,377.14
					Total :	**16,377.14**
185619	1/3/2020	018234 CORE & MAIN LP	L677377		GPS RECEIVER	
					60-00-000-73631	273.62
					64-00-000-73631	117.26
			L704330		BALL CURB,CPLGS,VALVE BOX,SEI	
					60-00-000-73630	764.23
					63-00-000-73630	84.91
					64-00-000-73630	363.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185619	1/3/2020	018234 018234 CORE & MAIN LP	(Continued)		**Total :**	**1,603.94**
185620	1/3/2020	018576 DANMAR	18872		CERAMIC TILE & GROUT CLEANIN(	
				VTP-017536	01-26-025-72525	995.00
					Total :	**995.00**
185621	1/3/2020	004094 EJ EQUIPMENT INC.	P21061		SPRAY TIP,NOZZLE	
					64-00-000-72530	98.89
					60-00-000-72530	98.90
			P21137		COVER TANK,LIDS	
					60-00-000-72530	41.41
					63-00-000-72530	13.80
					64-00-000-72530	23.66
					Total :	**276.66**
185622	1/3/2020	004111 EJ USA. INC	110190105383		O-RINGS	
					60-00-000-73630	16.48
					63-00-000-73630	1.83
					64-00-000-73630	7.85
					Total :	**26.16**
185623	1/3/2020	004119 ETP LABS INC.	19-134246		COLIFORM SAMPLES	
					60-00-000-72865	395.92
					63-00-000-72865	169.68
					Total :	**565.60**
185624	1/3/2020	004176 FEDEX (FEDERAL EXPRESS)	6-878-84425		ACCT#6287-8595-3 SHIPPING	
					01-13-000-72110	34.39
					Total :	**34.39**
185625	1/3/2020	015058 FLEETPRIDE	42282978		LED,LAMPS	
					01-19-000-73410	146.18
			42315525		BULBS,LED	
					01-19-000-73410	75.58
					Total :	**221.76**
185626	1/3/2020	012941 FMP	52-443551		CREDIT ALTERNATOR CORE CRED	
					01-26-023-72540	-22.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185626	1/3/2020	012941 FMP	(Continued)			
					01-17-205-72540	-29.45
			52-444142		PARTS, CORE CHARGE	
					01-19-000-72540	288.76
			52-444490		COIL ASY	
					01-17-205-72540	157.64
			52-444859		ALTERNATOR	
					01-26-024-72540	210.52
					Total :	**605.07**
185627	1/3/2020	011132 FORCE ENTERPRISES	049156		ENVELOPES	
					01-14-000-72310	103.48
					Total :	**103.48**
185628	1/3/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00322595		FIRE ALARM SYSTEM INSPECTION	
					01-26-025-72122	320.00
			IN00322987		FIRE APARM SYSTEM INSPECTION	
					01-26-025-72122	158.00
			IN00322989		FIRE ALARM SYSTEM INSPECTION	
					01-26-025-72122	133.00
			IN00322990		FIRE ALARM SYSTEM INSPECTION	
					01-26-025-72122	133.00
			IN00322991		FIRE ALARM SYSTEM INSPECTION	
					01-26-025-72122	133.00
					Total :	**877.00**
185629	1/3/2020	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG74024		WEBBING DOOR	
					01-19-000-72540	50.62
			AGJ14385		WIRE GUIDE,BROOM SET	
					01-19-000-72540	1,121.62
			AGJ14486		HOSE,GAGE,FLUIDS,TUBE	
					01-19-000-72540	6,368.44
			AGJ14491		BELTS,LED RED MARKERS	
					01-19-000-72540	1,856.52
					Total :	**9,397.20**
185630	1/3/2020	004538 GOLDY LOCKS	678030		DUPL KEY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185630	1/3/2020	004538 GOLDY LOCKS	(Continued)			
					60-00-000-73110	6.93
					63-00-000-73110	0.77
					64-00-000-73110	3.30
					Total :	**11.00**
185631	1/3/2020	018650 GOMOLKA, WILLIAM	295064		REIM.EXP.PW EMPLOYEE CHRISTI	
					60-00-000-72220	77.08
					63-00-000-72220	77.08
					64-00-000-72220	66.06
					Total :	**220.22**
185632	1/3/2020	015397 GOVTEMPSUSA LLC	2939127		12/15/19 & 12/22/19 PAULA WALLRI	
					01-33-310-72750	5,424.31
					Total :	**5,424.31**
185633	1/3/2020	004438 GRAINGER	9380185281		CLAMP	
					70-00-000-73840	28.68
			9383824613		BATTERY	
					60-00-000-73110	15.93
					63-00-000-73110	1.77
					64-00-000-73110	7.58
			9383996213		TOTE SEAL	
					01-17-220-73600	16.88
			9386385570		HAND CREAM CANISTER	
					01-26-025-73580	28.05
			9387481568		FIRE HOSE PIN RACK HOSE	
					01-26-023-73870	377.78
			9390436849		ABSORB PAD	
					01-26-025-73580	327.09
			9391107258		GLOVES,MICROF CLOTH	
					60-00-000-73845	95.76
					63-00-000-73845	10.64
					64-00-000-73845	45.60
					01-26-023-73845	152.00
					01-26-024-73845	76.00
					01-26-025-73580	56.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185633	1/3/2020	004438 GRAINGER	(Continued)			
			9391107266		TRAFFIC CONES	
					01-26-023-73845	159.84
					Total :	**1,399.88**
185634	1/3/2020	014491 HANSEN DOOR INC.	8488		BARREL,LUBE/LABOR	
					01-26-025-72520	4,004.50
					Total :	**4,004.50**
185635	1/3/2020	019240 HIMMELMANN, MATTHEW	122919		PER DIEM.LODG,MEALS,FUEL TAC	
					01-17-220-72140	979.05
					Total :	**979.05**
185636	1/3/2020	004931 ILLINOIS ECONOMIC DEV ASSOC.	960		MEMBERSHIP THROUGH DEC 2020	
					01-33-320-72720	250.00
					Total :	**250.00**
185637	1/3/2020	005186 INTERSTATE BATTERY SYSTEM	58005840		BATTERIES	
					01-26-023-72540	359.85
					Total :	**359.85**
185638	1/3/2020	005251 J AND R SALES AND SERVICE INC.	0330257		AIR FILTER	
					01-26-023-72540	23.54
			0330470		BOX COVER,REWIND STARTER	
					01-26-023-73410	44.78
			0330576		BLOWER W/2 NOZZLES	
					01-26-023-73680	199.96
					Total :	**268.28**
185639	1/3/2020	005212 J S R ENTERPRISES INC	23991		PLUMBING RODDED OPEN SITE DI	
					01-26-025-72530	585.00
					Total :	**585.00**
185640	1/3/2020	018046 KEVRON PRINTING & MAILING,INC.	19-45882		RESTAURANT GUIDES	
					01-35-000-72310	293.00
					Total :	**293.00**
185641	1/3/2020	019201 LABRIOLA, MATTHEW	122719		REIM. CDL PERMIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185641	1/3/2020	019201 LABRIOLA, MATTHEW	(Continued)			
					01-26-023-72860	51.13
					Total :	**51.13**
185642	1/3/2020	018496 LOADRITE CENTRAL CORP	2802		CHECK PRINTER SCALE OPERATIC	
					01-26-023-72140	812.50
					Total :	**812.50**
185643	1/3/2020	014846 LORENCE, BRUCE	010120		JAN'20 OPA STATION TRAIN MAINT	
					01-26-025-72530	30.00
					Total :	**30.00**
185644	1/3/2020	011800 MAC TOOLS DISTRIBUTOR	144975		FORD TIMING TOOL	
					01-17-205-73410	99.99
					Total :	**99.99**
185645	1/3/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-540346		BATTERY CORE CHARGE	
					01-26-023-72540	114.35
			40-540347		BATTERY, CORE CHARGE	
					01-17-205-72540	343.05
					Total :	**457.40**
185646	1/3/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-82474		OIL FILTER	
					60-00-000-72540	5.92
					63-00-000-72540	1.97
					64-00-000-72540	3.38
					Total :	**11.27**
185647	1/3/2020	016731 MASTERS MILLWORK	29496		COUNTERTOPS	
					14-00-000-75112	875.00
					Total :	**875.00**
185648	1/3/2020	006074 MENARDS	77058		WATERING CAN,PAPER TOWELS,K	
					01-35-000-72954	13.69
					01-26-025-73410	3.89
					01-26-025-73580	30.94
			77419		NET LIGHTS,LED LIGHTS	
					01-19-000-73870	184.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185648	1/3/2020	006074 MENARDS	(Continued)			
			77443		MOLDING TAPE,STAIR EDGING	
					60-00-000-72528	9.74
					63-00-000-72528	9.74
			77488		CREDIT 72" STAIR EDGING	
					60-00-000-72528	-6.75
					63-00-000-72528	-6.74
			77493		GLUE,MOLDING TAPE,SCRAPER SI	
					60-00-000-72528	20.22
					63-00-000-72528	20.22
			77746		CLOROX BLEACH	
					01-26-025-73580	8.78
			77776		PLUGS, BIT	
					01-26-025-73630	19.97
			77779		MOUNTING CLIPS	
					01-26-025-72520	7.98
			77883		13.5 X 49.25 MT MIRROR BLK	
					01-26-025-72520	5.96
			77933		HEX KEY W/HANDLE,CIRC SAW W/	
					60-00-000-73410	34.64
					63-00-000-73410	3.85
					64-00-000-73410	16.49
			77940		TOOLS/PARTS	
					01-26-025-73570	37.55
			77951		DOWEL,EPOXY,3M	
					01-35-000-72954	17.19
			78098		TOTE	
					01-35-000-73870	38.91
			78107		SAFETY GLASS,SAW BLADES,BLAI	
					60-00-000-73845	10.70
					63-00-000-73845	1.19
					64-00-000-73845	5.10
					60-00-000-73410	40.91
					63-00-000-73410	4.55
					64-00-000-73410	19.48
			78130		APPLE SPICE OE	
					64-00-000-73115	5.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185648	1/3/2020	006074 MENARDS	(Continued)			
			78232		TOOL BAG	
					60-00-000-73410	9.44
					63-00-000-73410	1.05
					64-00-000-73410	4.50
					Total :	**573.93**
185649	1/3/2020	013148 MID-STATES ORGANIZED CRIME	13026-1684		MEMBERSHIP MATT WALSH	
					01-17-205-72720	250.00
					Total :	**250.00**
185650	1/3/2020	015761 MOKENA FIRE PROTECTION DIST.	185		PREV MAINT LABOR UNIT E48 VALV	
					01-19-000-72540	1,079.93
					Total :	**1,079.93**
185651	1/3/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3519775001		BRAKE CLNR,NUTS,WASHERS,CAF	
					60-00-000-72540	35.24
					63-00-000-72540	11.75
					64-00-000-72540	20.13
					01-26-023-72540	67.12
					01-26-024-72540	67.12
					01-17-205-72540	100.68
					01-33-300-72540	33.56
			3519780001		ELECTRICAL TAPE, NUTS	
					60-00-000-72540	31.47
					63-00-000-72540	10.49
					64-00-000-72540	17.99
					01-26-023-72540	59.95
					01-26-024-72540	59.95
					01-17-205-72540	89.93
					01-33-300-72540	29.98
					Total :	**635.36**
185652	1/3/2020	012301 MVP FIRE SYSTEMS,INC	12290		LABOR & MATERIAL TO REPAIR 6"	
					01-26-025-72520	1,090.50
					Total :	**1,090.50**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185653	1/3/2020	019305 MXTOOLBOX INC	562125		EMAIL MONITORING	
				VTP-017552	01-16-000-72790	3,588.00
					Total :	**3,588.00**
185654	1/3/2020	006216 NORTH EAST MULTI-REG TRAINING	267227		WM DEVINE MANAG AN INVEST UN	
					01-17-205-72140	50.00
					Total :	**50.00**
185655	1/3/2020	006475 PARK ACE HARDWARE	062579/1		#9404 JANT,RECP SUPPLIES,EXP T	
					01-19-000-73580	757.17
					01-19-000-72220	390.22
					01-19-000-73410	80.24
					01-19-000-73580	-2.00
			62649/1		#891431 O-RINGS	
					60-00-000-73630	1.59
					63-00-000-73630	0.18
					64-00-000-73630	0.75
			62653/1		#891431 WRENCH	
					60-00-000-73410	171.35
					63-00-000-73410	19.24
					64-00-000-73410	81.39
					Total :	**1,500.13**
185656	1/3/2020	006507 POSTMASTER, U. S. POST OFFICE	123119		PERMIT #6 JAN'20 WATER BILLS	
					60-00-000-72110	1,977.86
					64-00-000-72110	847.66
					Total :	**2,825.52**
185657	1/3/2020	006509 POULOS, TIMOTHY	010220		PER DIEM AMOUNT OWED #18461(	
					01-17-225-72130	1.14
					Total :	**1.14**
185658	1/3/2020	006559 PRAXAIR DISTRIBUTION, INC	93846595		INDUSTRIAL ACETYLENE,HIGH PRI	
					01-26-024-73730	44.47
					01-26-023-73730	88.94
					60-00-000-73730	31.13
					63-00-000-73730	31.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185658	1/3/2020	006559 PRAXAIR DISTRIBUTION, INC	(Continued)			
					64-00-000-73730	26.68
					Total :	**222.35**
185659	1/3/2020	006531 PROFFITT, CYNTHIA	113019		MILEAGE REIM 17.5 @ .58 11/1-11/	
					01-21-000-72130	10.15
			123119		MILEAGE REIM 17.8 @ .58 12/1-12/	
					01-21-000-72130	10.32
					Total :	**20.47**
185660	1/3/2020	013587 PROSHRED SECURITY	100141867		SHREDDING	
					01-14-000-72750	100.00
					Total :	**100.00**
185661	1/3/2020	007680 PUBLIC STORAGE	51624287		STORAGE FIRE ST #47 51624287 2/	
					01-19-000-73870	217.20
					Total :	**217.20**
185662	1/3/2020	006850 QUILL CORPORATION	3318000		2020 ERASABLE WALL	
					01-33-300-73110	17.84
			3489235		MESSAGE PAD,PENS	
					01-33-300-73110	69.66
					Total :	**87.50**
185663	1/3/2020	006361 RAY O' HERRON CO INC	1970200-IN		NAMEPLATES,SHIRTS,PANTS,BELT	
					01-17-220-73610	281.26
					Total :	**281.26**
185664	1/3/2020	009047 RIORDAN, DANIEL	122719		REIM.EXP. PROF CERTIFICATIONS	
					01-19-020-72720	100.00
					Total :	**100.00**
185665	1/3/2020	007316 SALINA'S PASTA & PIZZA INC	122219		PIZZAS	
					01-17-205-72220	161.19
					Total :	**161.19**
185666	1/3/2020	007629 SAM'S CLUB DIRECT	5783		WATER,PAPER TOWELS,FORKS,C(	
					01-14-000-73110	13.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185666	1/3/2020	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73110	4.66
					63-00-000-73110	4.66
					64-00-000-73110	4.67
					01-33-300-73115	13.99
					01-33-310-73115	13.99
					01-26-025-73115	62.73
					01-35-000-72954	35.98
			6926		CONF SUPPLIES	
					01-14-000-73115	6.74
					01-26-025-73115	6.74
					01-33-300-73115	6.73
					01-33-310-73115	6.73
					01-17-205-73110	17.24
					60-00-000-73115	46.60
					64-00-000-73115	19.96
					01-26-023-73115	66.56
					01-26-024-73115	33.28
			8314		COFFEE,WATER,SODA	
					60-00-000-73115	21.76
					64-00-000-73115	9.32
					01-26-023-73115	31.08
					01-26-024-73115	15.54
					01-14-000-73115	12.88
			9876		BATTERIES	
					01-21-000-73870	57.11
					Total :	**512.94**
185667	1/3/2020	002592 SPOK, INC.	D6092566M		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.32
					01-26-025-72125	8.24
					Total :	**76.56**
185668	1/3/2020	013647 SSBOA	123119		MEMBERSHIPS	
					01-33-300-72720	120.00
					Total :	**120.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185669	1/3/2020	011189 STAPLES CREDIT PLAN	98420		**** 8144 POST IT SIGNS, GEL PENS	
					60-00-000-73110	21.92
					63-00-000-73110	2.43
					64-00-000-73110	10.43
					01-26-023-73110	34.78
					01-26-024-73110	17.40
					60-00-000-73110	12.59
					63-00-000-73110	1.40
					64-00-000-73110	6.00
			98883		**** 8144 POST IT ARROWS, EXPO	
					01-26-025-73110	7.99
					01-26-023-73110	40.18
					Total :	**155.12**
185670	1/3/2020	007503 STAT TOWING	000010635		TIRE CHANGE SQD#5A	
					01-17-220-72753	50.00
					Total :	**50.00**
185671	1/3/2020	015452 STEINER ELECTRIC COMPANY	S006517523.001		BLADE,DISC	
					01-26-025-72520	77.66
			S006526771.001		LAMP	
					01-26-025-72520	42.00
			S006529874.001		CEMENT,PRIMER,TAPCON,STRAP	
					01-26-025-72520	92.33
			S006532001.001		COP BUTT SPLICES	
					01-26-023-72540	25.79
			S006534759.001		RCPT BOX,OUTLET,DPLX RCPT	
					01-26-025-73570	9.30
					Total :	**247.08**
185672	1/3/2020	007297 SUTTON FORD INC./FLEET SALES	496083		PUMP ASY,GASKETS,SEAL ASY,BO	
					01-17-205-72540	328.06
			496084		BELT,CHN,TENSNER,BOLT,GDES,P	
					01-17-205-72540	328.06
			496121		WIRE ASY	
					01-17-205-72540	29.39

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185672	1/3/2020	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**685.51**
185673	1/3/2020	018724	THE LOCKER SHOP	E 69700		UNDER ARMOR / A EMMANOULIDIS	
						01-19-000-73610	108.00
				OE 69463		POLO	
						01-19-000-73610	62.00
						Total :	**170.00**
185674	1/3/2020	007777	THOMPSON ELEVATOR INSPECTION	19-3907		SEMI ANNUAL ELEV INSPECTION A	
						01-33-300-72853	38.00
						Total :	**38.00**
185675	1/3/2020	013040	TINLEY PARK FIRE DEPT	123019		PETTY CASH/ PSTGE,WTR,DONTS,	
						01-19-000-72110	7.35
						01-19-000-72220	23.51
						01-19-000-72540	18.01
						01-19-000-72220	10.69
						01-19-020-72220	38.43
						01-19-000-72170	20.00
						01-19-000-72220	13.37
						01-19-000-73610	16.00
						01-19-000-72974	60.30
						Total :	**207.66**
185676	1/3/2020	012988	TRI-COUNTY BOARD-UP AND	2333		SERVICE 17636 71ST AVE FRONT D	
						01-17-205-73600	150.00
						Total :	**150.00**
185677	1/3/2020	007987	UNITED METHODIST CHURCH	010120		JAN'20 PARKING LOT RENTAL	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
185678	1/3/2020	018809	VAN SCHOUWEN, VINCE	122919		PER DIEM:LODG,MEALS/POL TACT	
						01-17-220-72140	928.12
						Total :	**928.12**
185679	1/3/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4506172-0		CHAIRMAT,MAGNETIC BOARD	
						60-00-000-73110	279.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185679	1/3/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					63-00-000-73110	31.10
					64-00-000-73110	133.27
			4525960-0		MAGNETIC BOARD	
					60-00-000-73110	246.61
					63-00-000-73110	27.40
					64-00-000-73110	117.43
			4527224-0		WALL CALENDARS	
					01-26-025-73110	50.94
					Total :	**886.61**
185680	1/3/2020	016476 WRIGHT CONCRETE RECYCLING INC	121319-10		SEMI CONCRETE DUMPS	
					63-00-000-73681	0.84
					64-00-000-73681	3.60
					01-26-023-72890	28.00
					60-00-000-73681	7.56
					Total :	**40.00**

83 Vouchers for bank code : apbank **Bank total : 171,134.07**

83 Vouchers in this report **Total vouchers : 171,134.07**

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
185681	1/3/2020	019313 NPL	Ref001386215		UB Refund Cst #00509131	
					60-00-000-20599	295.38
					Total :	**295.38**
185682	1/3/2020	019312 TRACY, ELIAS	Ref001386214		UB Refund Cst #00507850	
					60-00-000-20599	59.54
					Total :	**59.54**

2 Vouchers for bank code : apbank **Bank total : 354.92**

2 Vouchers in this report **Total vouchers : 354.92**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185684	1/10/2020	014341 AFTERMATH, INC.	JC2019-4523		BIO-HAZARD CLEANING CELL 1 & 4	
					01-17-205-72750	105.00
					Total :	**105.00**
185685	1/10/2020	011466 ALBERTSONS/SAFEWAY	432908-123019-3165		**** 0410 SENIOR CENTER	
					01-41-056-72937	75.00
			437458-121119-3165		**** 0415 WATER,SOLO CUPS,CREA	
					60-00-000-73115	5.60
					64-00-000-73115	2.40
					01-26-023-73115	8.00
					01-26-024-73115	4.00
					60-00-000-73115	1.68
					64-00-000-73115	0.72
					01-26-023-73115	2.40
					01-26-024-73115	1.20
					01-14-000-73115	15.47
					60-00-000-73115	3.50
					64-00-000-73115	1.50
					01-33-300-73115	5.00
					01-33-310-73115	5.00
			729844-121819-3165		**** 0415 SODA,COOKIE TRAYS,BR	
					01-26-023-73115	47.54
			804824-123019-3165		**** 0410 SENIOR CENTER	
					01-41-056-72937	50.00
			809213-121719-3165		**** 0415 BRAWNY,COOKIE TRAY, E	
					01-26-025-73580	17.98
					01-14-000-73115	20.48
					Total :	**267.47**
185686	1/10/2020	002756 APCO INTERNATIONAL INC.	675614		APCO EMD RECERTIFICATION	
				VTP-017556	01-21-210-72140	180.00
			675812		APCO EMD RECERTIFICATION	
				VTP-017556	01-21-210-72140	30.00
					Total :	**210.00**
185687	1/10/2020	002665 APPLE CHEVROLET	CTCS427951		IGNSK3EC9FR273831 REPAIRS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185687	1/10/2020	002665 APPLE CHEVROLET	(Continued)			
					01-19-000-72540	778.90
					Total :	**778.90**
185688	1/10/2020	019318 ARDAGH, PAMELA	112119		REIM. EXP. EMBROID ON SHIRTS	
					01-17-205-73610	94.00
					Total :	**94.00**
185689	1/10/2020	017815 ARENA EVENT SERVICES INC.	261798		HOLIDAY MARKET DIGGER DONE L	
					01-35-000-72954	293.00
					Total :	**293.00**
185690	1/10/2020	018847 AVEPOINT, INC.	1901291020B		<IT> - SHAREPOINT BACKUP & RE(	
				VTP-017558	30-00-000-74159	4,284.00
					Total :	**4,284.00**
185691	1/10/2020	003166 B & J TOWING AND AUTO REPAIR	16423		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	29.40
					63-00-000-72266	29.40
					64-00-000-72266	25.20
					01-26-023-72266	140.00
					Total :	**224.00**
185692	1/10/2020	003359 BACKFLOW SOLUTIONS INC	4211		CROSS CONNECTION CONTROL	
					60-00-000-72790	2,945.58
					Total :	**2,945.58**
185693	1/10/2020	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-19042-4		BASIC CLEAN/PRE-FILTERS/INTER	
					01-26-025-72779	3,030.00
					Total :	**3,030.00**
185694	1/10/2020	015212 BETTENHAUSEN AUTOMOTIVE	90524DOW		PAN,GASKET	
					01-26-024-72540	107.67
			91034DOW		FILTERS	
					01-26-024-72540	67.90
					01-17-205-72540	37.36
					Total :	**212.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185695	1/10/2020	012966 BOLING, THOMAS	06-19		SHAREPOINT 6/1/19-6/30/19	
					01-16-000-72650	2,306.25
			12-19		SHAREPOINT	
					01-16-000-72650	1,500.00
					Total :	**3,806.25**
185696	1/10/2020	003153 BRETT SUPPLY COMPANY	308930		SOCKET,PLUG	
					01-26-023-72540	62.15
					60-00-000-72540	32.63
					63-00-000-72540	10.88
					64-00-000-72540	18.65
			309342		LED BEACON CLI LP PULSE 8	
					01-26-023-72540	116.44
					Total :	**240.75**
185697	1/10/2020	018503 CARDNO INC	285435		7698 NAT STORMWATER AREAS M/	
					65-00-000-72591	33,004.99
					Total :	**33,004.99**
185698	1/10/2020	003396 CASE LOTS INC	1621		TOWELS,TOILET PAPER	
					01-26-025-73580	273.20
					Total :	**273.20**
185699	1/10/2020	003328 CATCHING FLUIDPOWER INC	D26234-001		CREDIT HOSE REEL	
					01-26-025-73870	-218.33
			D68721-001		HOSE FITTINGS	
					01-26-023-72540	41.77
			E18470-001		DIXON STD PROD	
					01-26-023-73410	86.26
			E22920-001		HOSE	
					01-26-025-72530	125.41
					Total :	**35.11**
185700	1/10/2020	003229 CED/EFENGEE	5025-529525		PHIL	
					01-26-025-73570	48.25
					Total :	**48.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185701	1/10/2020	013991 CHICAGO OFFICE PRODUCTS CO.	982514-0		OFFICE SUPPLIES	
					01-19-000-73110	258.98
					Total :	**258.98**
185702	1/10/2020	015199 CHICAGO PARTS & SOUNDS LLC	2-0000512		AMBER LED	
					01-26-023-72540	405.00
					Total :	**405.00**
185703	1/10/2020	013820 CINTAS CORPORATION	5015635167		MEDICAL SUPPLIES	
					01-19-000-73115	314.25
			5015635168		MEDICAL SUPPLIES	
					01-19-000-73115	44.06
			5015635169		MEDICAL SUPPLIES	
					01-19-000-73115	303.75
			5015635170		MEDICAL SUPPLIES	
					01-19-000-73115	337.41
					Total :	**999.47**
185704	1/10/2020	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-26-023-72510	102.51
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					64-00-000-72510	291.97
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-26-023-72510	29.36
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	138.99
					63-00-000-72510	138.99
					Total :	**701.82**
185705	1/10/2020	018311 CONNECTION	57379251		HP 2-PACK HIGH	
					01-19-000-73110	341.91
					Total :	**341.91**
185706	1/10/2020	012826 CONSTELLATION NEWENERGY, INC.	16440222901		ACCT#8061886 UTIL#6771163043 #7	
					01-26-024-72510	3,454.87
					Total :	**3,454.87**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185707	1/10/2020	003635	CROSSMARK PRINTING, INC	77243		BUSINESS CARDS HANNAH LIPMA	
						01-12-000-73110	33.00
						Total :	**33.00**
185708	1/10/2020	017603	DANDAN, RICK TARIQ	123119		DEC'19 PLAN REVIEW/INSPECTION	
						01-33-300-72790	15,648.40
						Total :	**15,648.40**
185709	1/10/2020	019276	DAVEY RESOURCE GROUP INC	92486		8323 APPLE POND SHORELINE RE	
						30-00-000-73681	7,609.60
						Total :	**7,609.60**
185710	1/10/2020	018743	DON'S WORLD OF SPORTS INC.	46955		EMBROID ON GARMENTS	
						01-19-020-73610	16.00
						Total :	**16.00**
185711	1/10/2020	003770	DUSTCATCHERS INC	60973		CREDIT OFFICE ADJ DUSTCATCHE	
						01-26-025-72790	-3.92
				69282		MATS/VH	
						01-26-025-72790	65.93
				69283		MATS/PD	
						01-26-025-72790	85.41
				69284		MATS/ PW GARAGE	
						01-26-025-72790	99.08
						Total :	**246.50**
185712	1/10/2020	017073	DYNEGY ENERGY SERVICES LLC	146561320011		ACCT#GMCTIN1000 11/25/19-12/29/	
						64-00-000-72510	674.82
						60-00-000-72510	4,798.63
						63-00-000-72510	4,798.63
						60-00-000-72510	1,882.62
						63-00-000-72510	1,882.62
						64-00-000-72510	5,265.08
						Total :	**19,302.40**
185713	1/10/2020	004009	EAGLE UNIFORM CO INC	285061		WATCHCAPS W/EMBROID	
						01-19-020-73610	43.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185713	1/10/2020	004009 004009 EAGLE UNIFORM CO INC	(Continued)		**Total :**	**43.00**
185714	1/10/2020	004111 EJ USA. INC	110190110518		HYD,VALVE BOX,LID,MEGALUG,GA	
					60-00-000-75710	1,943.20
					64-00-000-75710	832.80
					60-00-000-73632	441.00
					64-00-000-73632	189.00
					Total :	**3,406.00**
185715	1/10/2020	015404 FBINAA INC	33160		DUES MATTHEW WALSH	
					01-17-205-72720	120.00
					Total :	**120.00**
185716	1/10/2020	012941 FMP	52-444962		SPARK PLUGS	
					01-17-205-72540	13.86
			52-445339		ELEMENT ASY-AIR CLEANER	
					01-26-023-72540	47.05
			52-445696		SENSOR	
					01-17-205-72540	101.64
					Total :	**162.55**
185717	1/10/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00323461		PUBLIC WORKS GARAGE/INSPCTN	
					01-26-025-72122	133.00
			IN00324537		RADIO INSTALLATION FOOD N FUE	
					14-00-000-72800	1,009.00
			IN00324560		RADIO INSTALLATION/ SIP WINE B/	
					14-00-000-72800	1,009.00
					Total :	**2,151.00**
185718	1/10/2020	018931 GALATI, PIERO	010220		REIM. EXP. CDL LICENSE	
					01-26-023-72860	61.35
					Total :	**61.35**
185719	1/10/2020	004538 GOLDY LOCKS	678506		KEY BY CODE,DUPL KEY	
					01-26-025-73840	22.95
					Total :	**22.95**
185720	1/10/2020	018696 HENRY'S HOUSE OF DECORATED	8075		HOODIES,BEANIES/LOGOS & FLAG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185720	1/10/2020	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
					01-26-023-73610	133.76
					01-26-024-73610	21.28
					01-26-025-73610	48.64
					60-00-000-73610	57.76
					63-00-000-73610	12.16
					64-00-000-73610	30.40
			8075.		T-SHIRTS,HOODIES (ADDED TO OF	
					01-26-023-73610	167.64
					01-26-024-73610	26.67
					01-26-025-73610	60.96
					60-00-000-73610	72.39
					63-00-000-73610	15.24
					64-00-000-73610	38.10
					Total :	**685.00**
185721	1/10/2020	012281 HINCKLEY SPRINGS	5977593 122819		WATER COOLER RENTAL	
					01-21-210-73110	151.92
					Total :	**151.92**
185722	1/10/2020	014528 ILL. ASSOC. OF PROPERTY AND	57638		2020 INDIV ACTIVE MEMBERSHIP D	
					01-17-205-72720	35.00
					Total :	**35.00**
185723	1/10/2020	004978 ILLINOIS ASSOC.OF CHF POLICE	5537		STANLEY TENCZA 1/7/20 IMPLEME	
					01-17-220-72140	57.00
			5538		ANTHONY CAMPBELL 1/7/20 IMPLE	
					01-17-220-72140	57.00
			5539		CHARLES FARICELLI 1/7/20 IMPLEN	
					01-17-220-72140	57.00
			5540		DARREN PERSHA 1/7/20 IMPLEMEN	
					01-17-220-72140	57.00
			5541		BILL DEVINE 1/7/20 IMPLEMENTIN	
					01-17-220-72140	57.00
					Total :	**285.00**
185724	1/10/2020	017381 ILLINOIS DARE OFFICERS ASSOC	010620		MEMBERSHIP MELISSA BONAREK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185724	1/10/2020	017381 ILLINOIS DARE OFFICERS ASSOC	(Continued)			
					01-17-205-72720	20.00
			010620.		MEMBERSHIP SAMANTHA BISHOP	
					01-17-205-72720	20.00
			010620..		MEMBERSHIP ROBERT SHERVINO	
					01-17-205-72720	30.00
					Total :	**70.00**
185725	1/10/2020	015497 ILLINOIS SECRETARY OF STATE	010220.		RENEW PLATES 2C4RDGBG5FR68	
					01-17-205-72860	151.00
					Total :	**151.00**
185726	1/10/2020	015497 ILLINOIS SECRETARY OF STATE	010220		ADDT'L CONFID PLATE IFM5K8B82I	
					01-17-205-72860	50.00
					Total :	**50.00**
185727	1/10/2020	015545 IMAGING SYSTEMS, INC.	SS191202941		<HR> - ONBASE CSS FOR HR - PH/	
				VTP-017414	01-12-000-72790	3,237.50
					Total :	**3,237.50**
185728	1/10/2020	018232 INTERNAT'L ASSOC OF ARSON	2892		DAN RIORDAN 2020 NO ILL FIRE &	
					01-19-020-72140	125.00
					Total :	**125.00**
185729	1/10/2020	015410 J.P. COOKE CO.	604596		STAMPER	
					01-15-000-73110	21.22
					Total :	**21.22**
185730	1/10/2020	010377 JIMMY JOHN'S GOURMET SANDWICH	2228481		SUBS/CHIPS	
					01-12-000-72220	45.00
					Total :	**45.00**
185731	1/10/2020	018427 KERESTES MARTIN ASSOC INC	1911.04-01		WAYFINDING PROGRAM	
					30-00-000-72987	3,475.00
					Total :	**3,475.00**
185732	1/10/2020	018793 KJAS INC	11052019-12		ETHICAL ADVOCATE WEB&PHONE	
					01-14-000-72750	1,450.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185732	1/10/2020	018793	018793 KJAS INC	(Continued)		**Total :**	**1,450.00**
185733	1/10/2020	016616	KURTZ AMBULANCE SERVICE INC.	10421		EMS SERVICE AGREEMENT 12/1/1	
						01-21-000-72856	36,477.83
						Total :	**36,477.83**
185734	1/10/2020	017336	LAW ENFORCEMENT SEMINARS, LLC	84721574710950		KROTSER,MONDT/BACKGRD INVE	
						01-17-220-72140	700.00
						Total :	**700.00**
185735	1/10/2020	014402	LEXISNEXIS RISK DATA MNGMNT	1038013-20191130		NOV'19 MINIMUM COMMITMENT R	
						01-17-225-72852	150.00
						Total :	**150.00**
185736	1/10/2020	003440	M. COOPER WINSUPPLY CO.	S2068354.001		PLUGS	
						01-26-025-73630	8.96
				S2068807.001		TEST PLUGS W/WING NUT	
						01-26-025-73630	8.68
						Total :	**17.64**
185737	1/10/2020	019320	MANGALAPALLIL & SALY K ANTONY, BIJ	Ref001386516		UBRfnd Cst#00506306 duplicate pmt	
						60-00-000-20599	130.89
						Total :	**130.89**
185738	1/10/2020	005765	MARTIN WHALEN O.S. INC.	IN2215901		XER/XXC702 12/15/19-12/14/20	
						01-17-205-72750	7,619.70
						Total :	**7,619.70**
185739	1/10/2020	012631	MASTER AUTO SUPPLY, LTD.	15030-82326		OIL	
						01-19-000-73535	27.84
						Total :	**27.84**
185740	1/10/2020	005844	MCDONALD'S	123119		CELL MEALS DEC'19	
						01-17-220-72230	345.24
						Total :	**345.24**
185741	1/10/2020	005645	MEADE ELECTRIC COMPANY INC.	690883		TRAFFIC SIGNAL MAINT 171,173 O	
						01-26-024-72775	495.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185741	1/10/2020	005645	005645 MEADE ELECTRIC COMPANY INC. (Continued)			**Total :**	**495.00**
185742	1/10/2020	006074	MENARDS	78168		HOLE SAW KIT,DRYWALL CUTTER,	
						01-26-024-73410	67.35
				78233		LYSOL,PAPER TOWELS	
						01-26-025-73580	27.37
				78295		CLOTHS,CANDY	
						01-26-025-73580	17.97
						01-14-000-73115	14.98
				78300		FLIPTOGGLE, BIT	
						01-26-025-73840	8.95
				78480		SHOWERHEAD	
						01-26-025-73630	19.48
				78599		FABU,LYSOL	
						01-26-025-73580	39.34
				78605		TAPE,3V BATTERY,ROD	
						64-00-000-72525	67.06
				78606		AIR HOSE	
						60-00-000-72530	26.24
						63-00-000-72530	8.75
						64-00-000-72530	14.99
				78625		PAINT	
						64-00-000-72525	11.98
						Total :	**324.46**
185743	1/10/2020	005856	MONROE TRUCK EQUIPMENT,INC.	328092		SALT/ LIQUID CONTROLLER UNIT 6	
					VTP-017566	01-26-023-72540	879.32
						Total :	**879.32**
185744	1/10/2020	015386	MUNICIPAL GIS PARTNERS, INC	4829		GIS STAFFING	
						01-16-000-72652	8,475.89
						60-00-000-72652	5,085.51
						63-00-000-72652	593.30
						64-00-000-72652	2,797.04
						Total :	**16,951.74**
185745	1/10/2020	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-12-19		CIMP DEC'19	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185745	1/10/2020	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)			
					30-00-000-75812	3,255.00
					60-00-000-75812	3,419.85
					63-00-000-75812	3,419.85
					64-00-000-75812	2,931.30
			TPCS-12-19		COMM & TECH PROJ REPAIR/UPGF	
					11-00-000-72750	8,631.00
					Total :	**21,657.00**
185746	1/10/2020	014443 MURPHY & MILLER, INC	mc00007672		PREV MAINT 80TH AVE METRA STA	
				VTP-017213	01-26-025-72790	855.06
			MC00007681		PREVENTATIVE MAINTENANCE-FO	
				VTP-017212	01-26-025-72790	4,196.61
			SVC00024654		POLICE ST CHECKED BOILER LEAI	
					01-26-025-72530	270.91
					Total :	**5,322.58**
185747	1/10/2020	011827 NAT'L ASSOC. OF TOWN WATCH	10786		NATW MEMBERSHIP DINA NAVAS	
					01-17-215-72720	35.00
					Total :	**35.00**
185748	1/10/2020	008534 NAVAS, DINA	010720		REIM.EXP.EMBROID OF GARMENT:	
					01-17-205-73610	30.00
					Total :	**30.00**
185749	1/10/2020	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-26-025-72511	316.84
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	101.81
					63-00-000-72511	101.81
					64-00-000-72511	87.26
			09977410001		ACCT#09-97-74-1000 1 7801 W 191:	
					01-26-025-72511	433.30
			53463710003		ACCT#54-46-37-1000 3 18241 S 80T	
					01-26-025-72511	85.86
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-26-025-72511	1,604.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185749	1/10/2020	015723 NICOR	(Continued)			
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-26-025-72511	1,127.05
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	37.52
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-26-025-72511	1,210.28
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					01-26-025-72511	247.49
					Total :	**5,353.94**
185750	1/10/2020	006178 NORMAN'S	36118		BONKOWSKI: SHIRT,PANTS	
					01-21-000-73610	24.00
					Total :	**24.00**
185751	1/10/2020	006216 NORTH EAST MULTI-REG TRAINING	267625		RONALD FUGGER/40 HR JUV SPEC	
					01-17-220-72140	75.00
					Total :	**75.00**
185752	1/10/2020	015811 NSN EMPLOYER SERVICES, INC.	4413		MANAGEMENT SERVICES JAN-MAI	
					01-14-000-72445	500.00
					Total :	**500.00**
185753	1/10/2020	006640 P.A.W.S.	010220		IMPOUND FEES 2019, CONTRIBUTI	
					01-17-220-72240	11,120.00
					Total :	**11,120.00**
185754	1/10/2020	006475 PARK ACE HARDWARE	062661/1		O-RINGS	
					60-00-000-73630	9.52
					63-00-000-73630	1.06
					64-00-000-73630	4.54
			062695/1		WATER	
					01-19-000-72220	23.94
					Total :	**39.06**
185755	1/10/2020	014682 PITNEY BOWES	3103651397		ACCT#0010611388 10/30/19-1/29/20	
					01-17-205-72750	540.87

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185755	1/10/2020	014682	014682 PITNEY BOWES	(Continued)		**Total :**	**540.87**
185756	1/10/2020	006499	PITNEY BOWES INC	1014652339		ACCT#0012198182 1/16/20-4/15/20	
						01-14-000-72750	75.00
						60-00-000-72750	75.00
						Total :	**150.00**
185757	1/10/2020	006656	PITNEY BOWES RESERVE ACCOUNT	010720		REFILL POSTAGE METER	
						01-17-205-72110	2,500.00
						Total :	**2,500.00**
185758	1/10/2020	010793	POLICE CHIEF'S ASSOC OF	010820		MEMBERSHIP MATT WALSH,FARIC	
						01-17-205-72720	200.00
						Total :	**200.00**
185759	1/10/2020	014850	POP'S ITALIAN BEEF AND SAUSAGE	120319		SENIOR CENTER LUNCHEON	
						01-41-056-72937	459.95
						Total :	**459.95**
185760	1/10/2020	006635	POWER EQUIPMENT LEASING CO.	S 842		WELDMENT STEP TO ELLIOTT QUC	
					VTP-017454	01-26-024-72540	585.12
						01-26-024-72540	117.38
						Total :	**702.50**
185761	1/10/2020	006850	QUILL CORPORATION	3583204		REPORT CVR,TAPE	
						01-33-300-73110	42.53
						Total :	**42.53**
185762	1/10/2020	006361	RAY O' HERRON CO INC	1972565-IN		UNIFORMS / J HICKEY	
						01-17-220-73610	1,119.85
				1972566-IN		UNIFORMS/ ALLAN AHMAD	
						01-17-220-73610	1,478.85
				2001093-IN		UNIFORMS/J HICKEY	
						01-17-220-73610	183.07
				2001094-IN		UNIFORMS/ALLAN AHMAD	
						01-17-220-73610	230.38
				2001095-IN		UNIFORMS/J HICKEY	
						01-17-220-73610	610.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185762	1/10/2020	006361	006361 RAY O' HERRON CO INC	(Continued)		**Total :**	**3,622.15**
185763	1/10/2020	019246	REACH MEDIA NETWORK	64478		REACH MEDIA NETWORK QUOTE #	
					VTP-017487	30-00-000-74128	1,588.00
						Total :	**1,588.00**
185764	1/10/2020	006974	RINGHOFER, WILLIAM	010620		HEALTH INSURANCE REIM JAN'20	
						01-17-205-72435	601.70
						Total :	**601.70**
185765	1/10/2020	019322	RONEY, KEVIN G	Ref001386518		UBRfnd Cst#00464396 noncompliance	
						60-00-000-20599	200.00
						Total :	**200.00**
185766	1/10/2020	019092	RORY GROUP, LLC	3284		BUSINESS CONSULTING FEE JAN'2	
						01-11-000-72790	3,000.00
						Total :	**3,000.00**
185767	1/10/2020	016334	RUSH TRUCK CENTERS	3017825965		TANK AIR QUALITY,CABLE TANK M	
						01-26-023-72540	749.52
				3017825968		MOTOR KIT	
						01-26-023-72540	114.69
				637867		CREDIT OFFICE ADJ RUSH	
						01-26-023-72540	-172.58
						Total :	**691.63**
185768	1/10/2020	007316	SALINA'S PASTA & PIZZA INC	260719		PIZZAS - 'A' DIVISION PIZZA LUNCH	
						01-17-205-72220	161.19
						Total :	**161.19**
185769	1/10/2020	007629	SAM'S CLUB DIRECT	1109		MUFFINS,FRUIT TRAY	
						01-26-025-73115	26.36
				5991		KITCHEN KNIFE	
						60-00-000-73115	3.07
						64-00-000-73115	1.32
						01-26-023-73115	4.39
						01-26-024-73115	2.20
				9355		WATER,EASER,LYSOL,MR CLEAN,M	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185769	1/10/2020	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	9.55
					64-00-000-73115	4.09
					01-26-023-73115	13.64
					01-26-025-73580	119.74
					01-26-024-73115	6.82
					Total :	**191.18**
185770	1/10/2020	018104 SBA STEEL,LLC	IN14038117		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	157.50
					63-00-000-72631	157.50
					64-00-000-72631	157.50
					01-17-205-72631	315.00
					01-19-000-72631	262.50
			IN14038968		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	157.50
					63-00-000-72631	157.50
					64-00-000-72631	157.50
					01-17-205-72631	315.00
					01-19-000-72631	262.50
			IN14039397		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	165.38
					63-00-000-72631	165.38
					64-00-000-72631	165.38
					01-17-205-72631	330.75
					01-19-000-72631	275.61
			IN14040241		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	165.38
					63-00-000-72631	165.38
					64-00-000-72631	165.38
					01-17-205-72631	330.75
					01-19-000-72631	275.61
			IN14040673		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	165.38
					63-00-000-72631	165.38
					64-00-000-72631	165.38
					01-17-205-72631	330.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185770	1/10/2020	018104 SBA STEEL,LLC	(Continued)			
					01-19-000-72631	275.61
			IN14041098		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	165.38
					63-00-000-72631	165.38
					64-00-000-72631	165.38
					01-17-205-72631	330.75
					01-19-000-72631	275.61
			IN14041532		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	165.38
					63-00-000-72631	165.38
					64-00-000-72631	165.38
					01-17-205-72631	330.75
					01-19-000-72631	275.61
			IN14044989		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	173.65
					63-00-000-72631	173.65
					64-00-000-72631	173.65
					01-17-205-72631	347.29
					01-19-000-72631	289.39
			IN14046240		TOWER SITE RENT #IL46494-A-03 I	
					60-00-000-72631	173.65
					63-00-000-72631	173.65
					64-00-000-72631	173.65
					01-17-205-72631	347.29
					01-19-000-72631	289.39
			IN14047078		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	173.65
					63-00-000-72631	173.65
					64-00-000-72631	173.65
					01-17-205-72631	347.29
					01-19-000-72631	289.39
			IN14047509		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	173.65
					63-00-000-72631	173.65
					64-00-000-72631	173.65
					01-17-205-72631	347.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185770	1/10/2020	018104 SBA STEEL,LLC	(Continued)			
					01-19-000-72631	289.39
					Total :	**12,243.02**
185771	1/10/2020	019319 SCHMIDT, JOSEPH	Ref001386513		UB Refund Cst #00509808	
					60-00-000-20599	29.41
					Total :	**29.41**
185772	1/10/2020	007453 SERVICE SANITATION, INC.	7866606		VTP-016993 RESTROOM FIREMAN	
				VTP-016993	01-19-000-72750	153.04
					Total :	**153.04**
185773	1/10/2020	019321 SHELBY, CRYSTAL	Ref001386517		UBRfnd Cst#00506047 noncomplianc	
					60-00-000-20599	200.00
					Total :	**200.00**
185774	1/10/2020	007109 SIRCHIE FINGER PRINT LABS	0428433-IN		EVIDENCE SUPPLIES	
				VTP-017539	01-17-225-73550	681.94
					Total :	**681.94**
185775	1/10/2020	007424 SPARTAN MOTORS USA, INC	2466947		CABLE LATCH	
					60-00-000-72540	14.98
					63-00-000-72540	5.00
					64-00-000-72540	8.56
					60-00-000-72540	7.28
					63-00-000-72540	2.42
					64-00-000-72540	4.16
					Total :	**42.40**
185776	1/10/2020	015405 SSACOP	010820		DUES STANLEY TENCZA	
					01-17-205-72720	50.00
			010820.		DUES ANTHONY CAMPBELL	
					01-17-205-72720	50.00
			010820..		DUES CHARLES FARICELLI	
					01-17-205-72720	50.00
			010820...		DUES MATT WALSH	
					01-17-205-72720	75.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185776	1/10/2020	015405	015405 SSACOP	(Continued)		**Total :**	**225.00**
185777	1/10/2020	007224	STANDARD EQUIPMENT COMPANY	P19294		WATER PUMP FOR SWEEPER 10	
					VTP-017561	01-26-023-72530	693.14
						Total :	**693.14**
185778	1/10/2020	012238	STAPLES BUSINESS ADVANTAGE	3433279503		DIVIDER,PAPER	
						01-17-205-73110	59.96
				3433279504		TIMER	
						01-17-205-73110	9.99
				3433279505		CUP	
						01-17-205-73110	6.69
				3433279506		INDEX TABLE N TAB 12 TAB ASSOR	
						01-17-215-73110	153.28
						01-17-205-73110	14.70
				3433279507		RUBBERBANDS,PAPER,REFILLL CA	
						01-41-056-73110	345.45
				3433279508		PENS,HOLDER,2020 WALL CALEND	
						01-12-000-73110	14.59
						01-15-000-73110	21.79
						01-14-000-73110	195.08
						Total :	**821.53**
185779	1/10/2020	011189	STAPLES CREDIT PLAN	01097		****8144 WITE-OUT,PENS,QUICNOT	
						01-26-025-73110	27.99
						01-26-024-73110	3.00
						01-26-023-73110	5.98
						60-00-000-73110	3.77
						63-00-000-73110	0.42
						64-00-000-73110	1.79
				99537		****8144 LABELS,FOLDER LETTERS	
						01-26-023-73110	35.18
						60-00-000-73110	22.16
						63-00-000-73110	2.46
						64-00-000-73110	10.57
						01-26-024-73110	17.59

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185779	1/10/2020	011189	011189 STAPLES CREDIT PLAN	(Continued)		**Total :**	**130.91**
185780	1/10/2020	007205	SUBURBAN LABORATORIES INC.	172423		PROJ: UCMR4	
						60-00-000-72865	1,043.00
						63-00-000-72865	447.00
						Total :	**1,490.00**
185781	1/10/2020	018878	SUPERION LLC	264857		MAINT FEE 2/1/20-1/31/21 CENTRAI	
						01-17-205-72655	1,349.48
						01-17-220-72655	1,349.48
						01-19-000-72655	1,349.48
						01-21-210-72655	1,349.48
						Total :	**5,397.92**
185782	1/10/2020	007297	SUTTON FORD INC./FLEET SALES	496481		GLASS ASY	
						01-21-000-72540	20.71
				496557		HEADLAMP ASY,CORE	
						01-26-023-72540	271.61
				496829		WEATHERSTRIP	
						60-00-000-72540	66.78
						63-00-000-72540	22.26
						64-00-000-72540	38.16
						Total :	**419.52**
185783	1/10/2020	018607	TELCOM INNOVATIONS GROUP, LLC	A54596		LABOR CHARGE BILLABLE REMOT	
						01-26-025-72777	65.00
						Total :	**65.00**
185784	1/10/2020	018724	THE LOCKER SHOP	ES 69699		SHORTS,WINDSHIRT,SHORTS,T-SI	
						01-19-000-73610	495.00
				ES 69715		T-SHIRTS,LONG SLEEVE SHIRT,CA	
						01-19-000-73610	40.00
				OE 69712		POLO,JOB SHIRT/P MARIANOVICH	
						01-19-000-73610	188.00
				OES 69711		T-SHIRT,SHIRTS,CAP,JACKET/T SL	
						01-19-000-73610	193.00
				OS 69713		PANTS,SHIRT,T-SHIRT/A BUTERA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185784	1/10/2020	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	72.00
			S 69714		T SHIRTS/J KUSHNER	
					01-19-000-73610	56.00
					Total :	**1,044.00**
185785	1/10/2020	007886 THEODORE POLYGRAPH SERVICE	6854		POLYGRAPH EXAMS WILFREDO P/	
					01-17-205-72446	175.00
					Total :	**175.00**
185786	1/10/2020	007777 THOMPSON ELEVATOR INSPECTION	19-3943		2 SEMI ANNUAL ELEV INSPECTION	
					01-33-300-72853	76.00
					Total :	**76.00**
185787	1/10/2020	012187 TOTAL AUTOMATION CONCEPTS, INC	W19247		LABOR NIGHT SET UP ON THERMC	
					01-26-025-72530	801.00
					Total :	**801.00**
185788	1/10/2020	010565 TP HOTEL & CONVENTION CTR LLC	28296		BANQUET 12/11/19	
					01-14-000-72974	5,874.68
					Total :	**5,874.68**
185789	1/10/2020	007930 TRANS UNION	12900353		BASIC SERVICE 11/26-12/25/19	
					01-17-225-72852	90.00
					Total :	**90.00**
185790	1/10/2020	004106 TYLER TECHNOLOGIES, INC	045-287415		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	360.00
				VTP-016786	60-00-000-74139	120.00
					Total :	**480.00**
185791	1/10/2020	018250 VERIZON CONNECT NWF INC	OSV000001989442		GPS TRUCK TRACKERS CUST ID T	
					01-26-023-72790	322.15
					Total :	**322.15**
185792	1/10/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 12/1/19-1/1/20	
					60-00-000-73220	526,324.46
					63-00-000-73220	485,837.97

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185792	1/10/2020	006362	006362 VILLAGE OF OAK LAWN	(Continued)		**Total :**	**1,012,162.43**
185793	1/10/2020	012368	VISION INTEGRATED GRAPHICS,LLC	533008		4/0 LETTER & MAILING (6,000)~ RE	
					VTP-017413	01-14-000-72310	1,833.00
					VTP-017413	01-14-000-72110	535.00
				533023		LATE NOTICES FOR NOV 1ST BILLS	
						60-00-000-72310	135.32
						64-00-000-72310	58.00
						60-00-000-72310	129.50
						64-00-000-72310	55.50
						60-00-000-72110	413.11
						64-00-000-72110	177.04
						Total :	**3,336.47**
185794	1/10/2020	008095	VISSERS COLLISION CENTER	164212		REPLACE HOOD LINER, OUTSIDE M	
					VTP-017570	01-17-205-72540	1,356.71
				164806		BODY DAMAGE RT SIDE UNIT 26B	
					VTP-017562	01-17-205-72540	863.00
						Total :	**2,219.71**
185795	1/10/2020	012239	WAISHWELL, JOHN	010220		REIM. EXP. CDL LICENSE	
						01-26-023-72860	61.35
						Total :	**61.35**
185796	1/10/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4532348-0		CALENDAR	
						01-26-025-73110	28.72
				4532348-1		APPT BOOK	
						01-26-025-73110	54.92
				4532466-0		CALENDAR	
						01-21-000-73110	3.43
						Total :	**87.07**
185797	1/10/2020	011055	WARREN OIL CO.	W1280662		N.L. GAS USED 12/11/19-12/30/19	
						01-17-205-73530	8,862.56
						01-19-000-73530	428.96
						01-19-020-73530	116.57
						01-21-000-73530	278.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185797	1/10/2020	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	617.96
					63-00-000-73530	154.49
					64-00-000-73530	331.05
					01-26-023-73530	1,031.25
					01-26-024-73530	651.19
					01-33-300-73530	224.85
					01-12-000-73530	172.89
					01-14-000-73532	77.28
					01-53-000-73530	213.50
					01-42-000-73530	267.43
			W1280663		DIESEL USED 12/11/19-12/30/19	
					01-19-000-73545	798.13
					60-00-000-73545	188.54
					63-00-000-73545	47.14
					64-00-000-73545	101.00
					01-26-023-73545	1,548.09
					01-26-024-73545	114.45
					01-14-000-73531	2,287.71
					Total :	**18,514.03**
185798	1/10/2020	018766 WEST CENTRAL MUNICIPAL	0006913-IN		8498 SUB TREE CONSORTIUM FAL	
					01-26-023-75630	42,431.00
					Total :	**42,431.00**
185799	1/10/2020	013263 WEST SIDE TRACTOR SALES	05-7450		2020 JOHN DEERE 325G TRACK LC	
				VTP-017551	60-00-000-74262	22,632.98
				VTP-017551	63-00-000-74262	22,632.98
				VTP-017551	64-00-000-74262	19,399.69
				VTP-017551	60-00-000-74262	-7,500.00
					Total :	**57,165.65**
185800	1/10/2020	008200 WILL CO GOVERNMENTAL LEAGUE	2020-1097		MEMBERSHIP	
					01-11-000-72720	4,616.79
					Total :	**4,616.79**
185801	1/10/2020	016476 WRIGHT CONCRETE RECYCLING INC	121319-83		SEMI ASPHALT DUMP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185801	1/10/2020	016476 WRIGHT CONCRETE RECYCLING INC	(Continued)			
					01-26-023-72890	30.00
					60-00-000-73681	44.10
					63-00-000-73681	4.90
					64-00-000-73681	21.00
					Total :	**100.00**
185802	1/10/2020	012976 ZYLKA, MATTHEW	010620		PER DIEM:MEAL INTERDICT MASTE	
					01-17-220-72140	15.00
					Total :	**15.00**

119 Vouchers for bank code : apbank **Bank total : 1,409,712.97**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2595	1/2/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	342.61
					Total :	**342.61**
2596	1/2/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-1		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	342.61
					Total :	**342.61**
2597	1/2/2020	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,111.50
					Total :	**1,111.50**
2598	1/2/2020	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,501.50
					Total :	**1,501.50**
2599	1/2/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-TODD SWARTZENTRUBER	
					01-14-000-72542	685.44
					Total :	**685.44**
2600	1/2/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ADVANET	
					01-14-000-72542	2,893.33
					Total :	**2,893.33**
2601	1/2/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-1		PAYEE-HEDGES CLINIC SERVICE C	
					01-14-000-72542	182.69
					Total :	**182.69**
2602	1/2/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-2		PAYEE-IPMG	
					01-14-000-72542	100.00
					Total :	**100.00**

8 Vouchers for bank code : ipmg **Bank total : 7,159.68**

127 Vouchers in this report **Total vouchers : 1,416,872.65**

Bank code : ipmg

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
185803	1/17/2020	015868 ACROSS THE STREET PRODUCTIONS	INV03962		RECORD MANAGEMENT/TRAINING	626.40
					Total :	**626.40**
185804	1/17/2020	010318 ADVOCATE CHRIST MEDICAL CNTR	010920		10 HEARTSAVERS CPR/AED,10 BLS	200.00
					Total :	**200.00**
185805	1/17/2020	002734 AIR ONE EQUIPMENT, INC	152011		RESCUE TRUCK CACHE	280.89
			152075		HARNESS KIT,CARRY BAG,RESCUI	2,452.42
					Total :	**2,733.31**
185806	1/17/2020	010026 ANDERSON PUMP SERVICE	11131901		PUMP SERV 7980 W 183RD ST	78.85
					Total :	**78.85**
185807	1/17/2020	002756 APCO INTERNATIONAL INC.	676837	VTP-017583	APCO COMMUNICATIONS TRAININ	444.00
					Total :	**444.00**
185808	1/17/2020	002665 APPLE CHEVROLET	335883CVW		BELT KIT	53.57
					Total :	**53.57**
185809	1/17/2020	010953 BATTERIES PLUS - 277	P23010209		BATTERIES	7.49
			P23174033		BATTERIES	58.50
					Total :	**65.99**
185810	1/17/2020	002869 BECHSTEIN CONSTRUCTION	27430		DEMO & REMOVAL OF RESIDENCE	19,500.00
					Total :	**19,500.00**
185811	1/17/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200005		HAULING WOOD CHIPS	850.00
					Total :	**850.00**
185812	1/17/2020	016817 BEVERLY SNOW AND ICE INC	42151		TINLEY CREEK BRIDGE	210.00
			42152		PUBLIC SAFETY BUILDING LOT	850.00
			42153		FIRE STATION 3	480.00
			42154		FIRESTATION 4	720.00
			42155		HELIPORT & EMA	2,440.00
			42156		HICKORY ST PARKING STALLS	1,390.00
			42157		MUNICIPAL LOTS (ED & JOES)	390.00
			42158		MUNICIPAL LOTS SUBWAY	650.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185812	1/17/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			42159		MUNICIPAL LOTS-BATH & KITCHEN	285.00
			42160		MUNICIPAL LOTS CARDINAL	295.00
			42161		80TH AVENUE NORTH TRAIN LOT	7,500.00
			42162		OAK PARK AVE TRAIN STATION	2,750.00
			42163		PAWS	395.00
			42164		POLICE DEPARTMENT	1,095.00
			42165		POST 11	280.00
			42166		80TH AVENUE SOUTH TRAIN LOT	8,000.00
			42167		MUNICIPAL LOT-UNITED METHODIS	570.00
			42168		VILLAGE HALL	2,150.00
			42169		VOGT PLAZA	420.00
			42170		ZABROCKI PLAZA	710.00
			42172		PUBLIC SAFETY BUILDING LOT	130.00
			42173		FIRE STATION 3	110.00
			42174		FIRESTATION 4	160.00
			42175		HELIPORT & EMA	580.00
			42176		HICKORY ST PARKING STALLS	300.00
			42177		MUNICIPAL LOTS (ED & JOES)	90.00
			42178		MUNICIPAL LOTS SUBWAY	140.00
			42181		80TH AVENUE NORTH TRAIN LOT	1,800.00
			42182		OAK PARK AVE TRAIN STATION	600.00
			42183		PAWS	90.00
			42184		POLICE DEPARTMENT	245.00
			42186		80TH AVENUE SOUTH TRAIN LOT	1,900.00
			42187		MUNICIPAL LOT-UNITED METHODIS	130.00
			42188		VILLAGE HALL	490.00
			42189		VOGT PLAZA	90.00
			42190		ZABROCKI PLAZA	150.00
					Total :	**38,585.00**
185813	1/17/2020	016817 BEVERLY SNOW AND ICE INC	42171		TINLEY CREEK BRIDGE	50.00
			42179		MUNICIPAL LOTS-BATH & KITCHEN	65.00
			42180		MUNICIPAL LOTS CARDINAL	65.00
			42185		POST 11	60.00
					Total :	**240.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185814	1/17/2020	015129 BMI BROADCAST MUSIC INC.	36840418		ACCT#2166348 MUSIC-SPECIAL EV	724.00
					Total :	**724.00**
185815	1/17/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	65162		YAMBO/CHEWS	55.00
			66241		YAMBO/CHEWS	55.00
					Total :	**110.00**
185816	1/17/2020	018503 CARDNO INC	286175		7698 NAT STORMWATER AREAS M/	37,754.25
					Total :	**37,754.25**
185817	1/17/2020	019326 CARTER, RON	Ref001386850		UB Refund Cst #00453164	70.52
					Total :	**70.52**
185818	1/17/2020	003334 CCP INDUSTRIES, INC	IN02431146		CAP W/LED HEAD LIGHT,GLOVES	153.63
					Total :	**153.63**
185819	1/17/2020	003229 CED/EFENGEE	5025-529651		ELECTRICAL	244.75
			5025-529673		26 AWG CONN	163.40
					Total :	**408.15**
185820	1/17/2020	014026 CHANDLER SERVICES	1989	VTP-017577	#47 REPAIR	6,712.33
					Total :	**6,712.33**
185821	1/17/2020	013991 CHICAGO OFFICE PRODUCTS CO.	983569-1		TAPE,RIBBON	16.74
			983817-0		MEMORY CARD,STORAGE BOXES,	255.74
					Total :	**272.48**
185822	1/17/2020	015199 CHICAGO PARTS & SOUNDS LLC	1-0124533	VTP-017568	BRAKE PARTS FOR POLICE SUV	1,124.16
			2J0001737		ANTENNA,MNT	124.50
			2J0001869	VTP-017578	EMERGENCY LIGHTING NEW GATC	2,760.00
					Total :	**4,008.66**
185823	1/17/2020	017298 COMCAST BUSINESS	93955560		ACCT#930890410 1/1/20-1/31/20	1,150.05
					Total :	**1,150.05**
185824	1/17/2020	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 1/16/19-2	39.75
			8771401810296319		ACCT#8771401810296319 1/8-2/7/2(	233.35

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185824	1/17/2020	012057	012057 COMCAST CABLE	(Continued)		**Total :**	**273.10**
185825	1/17/2020	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	3,989.44
				2761036017		ACCT#2761036017 STREET LIGHTS	65.78
						Total :	**4,055.22**
185826	1/17/2020	018311	CONNECTION	57407308		IPHONE CASE	186.72
				57407530	VTP-017569	<PD> - FALSH DRIVES FOR EVIDEN	455.60
						Total :	**642.32**
185827	1/17/2020	012410	CONSERV FS, INC.	66034045		CONSERV SCOOP	34.25
						Total :	**34.25**
185828	1/17/2020	018004	COOK COUNTY BOARD-UP, INC	3447		6110 ANDRES AVE/BOARD UP WINI	75.00
						Total :	**75.00**
185829	1/17/2020	019101	COOK COUNTY TREASURER	2019-4		MANT TRAFFIC SIGNAL 10/1/19-12/	5,162.00
						Total :	**5,162.00**
185830	1/17/2020	018234	CORE & MAIN LP	L639743		REPAIR SENSUS	625.00
				L743832		METER	505.00
				L753065		SENSUS ANALYTIC ENHANCED AN	16,016.00
				L757547		CPLG,PVC'S	50.59
				L763881		TUBE,CPLG	525.60
				L764725		CREDIT METER	-1,195.00
						Total :	**16,527.19**
185831	1/17/2020	003635	CROSSMARK PRINTING, INC	77243.		BUSINESS CARDS HANNAH LIPMA	8.40
				77279		PRISONER INFORMATION CARDS	92.21
				77318		BUSINESS CARDS GENE LODE,LIS	66.00
						Total :	**166.61**
185832	1/17/2020	003770	DUSTCATCHERS INC	69771		MATS/ VH	65.93
				69773		MATS/PW GARAGE	99.08
						Total :	**165.01**
185833	1/17/2020	004009	EAGLE UNIFORM CO INC	285663		UNIFORMS/DOUG ERWIN	174.00
				285829	VTP-017545	UNIFORMS/DC RIORDAN	266.25

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185833	1/17/2020	004009	004009 EAGLE UNIFORM CO INC	(Continued)		**Total :**	**440.25**
185834	1/17/2020	004152	ECOLAB PEST ELIMINATION INC.	8529237		PEST CONTROL VH	474.44
				8529238		PEST CONTROL TRAIN STATION	86.48
						Total :	**560.92**
185835	1/17/2020	011176	ELEMENT GRAPHICS & DESIGN, INC	15546	VTP-017522	(100) LIFE AMPLIFIED DOOR GRAP	1,032.18
				15672		REPAIR UNIT 26B	164.57
						Total :	**1,196.75**
185836	1/17/2020	004019	EVON'S TROPHIES & AWARDS	010620		NAME PLATE	22.36
						Total :	**22.36**
185837	1/17/2020	015058	FLEETPRIDE	43559668		FILTERS,ELEMENT,AIR SAFETY,FU	118.28
						Total :	**118.28**
185838	1/17/2020	012941	FMP	52-445602		AUTO TRANS	14.23
				52-445670		PARTS, CORE CHARGE	291.40
				52-446158		BRAKE PAD,BRAKE ROTOR	119.10
				52-446159		ELEMENT ASSY	13.28
				52-446313		CAR PART,CORE CHARGE #75	116.42
						Total :	**554.43**
185839	1/17/2020	011132	FORCE ENTERPRISES	049341		POST CARD PRINT	1,392.27
				049412		ENVELOPES	111.50
						Total :	**1,503.77**
185840	1/17/2020	011611	FOX VALLEY FIRE & SAFETY CO.	IN00326566	VTP-017472	MONTHLY RADIO MAINT DEC'19	8,378.00
						Total :	**8,378.00**
185841	1/17/2020	004538	GOLDY LOCKS	678642		DUPL KEY	8.85
				678748		KEY BY CODE	20.00
				678785		DUPL KEY	5.90
						Total :	**34.75**
185842	1/17/2020	015397	GOVTEMPSUSA LLC	2947743		1/5/20 PAULA WALLRICH	1,511.06
						Total :	**1,511.06**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185843	1/17/2020	004438 GRAINGER	9372188954		FLOOR DRAIN GRATE	190.40
			9398728395		ALL PURPOSE CLEANER	83.07
			9398737610		PRESSURE WASHER HOSE	162.52
			9399743187		SCRATCH BRUSH	14.91
			9403200422		BATTERY	15.00
					Total :	**465.90**
185844	1/17/2020	004435 GROSSI, STEVEN	011420		REIM.EXP. CDL LICENSE	61.35
					Total :	**61.35**
185845	1/17/2020	018836 ILLINOIS COUNTIES RISK	RCB000000022804		2019-2020 ICRMT-PROPERTY AND	146,887.00
			RCB000000022954		2019-2020 ICRMT- PROPERTY AND	73,443.50
			RCB000000023015		2019-2020 ICRMT - PROPERTY AND	73,443.50
			RCB000000023457		2019-2020 ICRMT - WORKERS' COM	39,476.75
			RCB000000023585		2019-2020 ICRMT - WORKERS' COM	19,738.38
			RCB000000023643		2019-2020 ICRMT - WORKERS' COM	19,738.38
					Total :	**372,727.51**
185846	1/17/2020	017381 ILLINOIS DARE OFFICERS ASSOC	010920		MEMBERSHIP SONNY LONDON	20.00
					Total :	**20.00**
185847	1/17/2020	018864 ILLINOIS DRUG ENFORCEMENT	011320		REGISTRATION MATTHEW ZYLKA	275.00
			011520		REGISTRATION RICHARD PORCAR	275.00
					Total :	**550.00**
185848	1/17/2020	005123 ILLINOIS FIRE INSPECTORS ASSOC	21093		RIORDAN,LORENDO/FLSE CONF F	650.00
			21105		2020 IFIA MEMBERSHIP DUES	95.00
					Total :	**745.00**
185849	1/17/2020	004875 IRMA	SALES0018033		DECEMBER'19 DEDUCTIBLE	13,727.30
					Total :	**13,727.30**
185850	1/17/2020	005022 ISAWWA	200048171		URBANSKI/FITZPATRICK WATERCC	500.00
					Total :	**500.00**
185851	1/17/2020	005251 J AND R SALES AND SERVICE INC.	0330793	VTP-017563	REPLACEMENT OF 880 LARGE GAS	1,551.96
			0330831		IGNITION MODULE	36.09

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185851	1/17/2020	005251	005251 J AND R SALES AND SERVICE INC. (Continued)			**Total :**	**1,588.05**
185852	1/17/2020	005278	JULIE INC	2020-1741		PRINT/EMAIL,FAX,VOICE TRANSMI	7,968.79
						Total :	**7,968.79**
185853	1/17/2020	018427	KERESTES MARTIN ASSOC INC	2001.03-01		DESIGN DEVELOPMENT	1,445.00
						Total :	**1,445.00**
185854	1/17/2020	005384	KIRBY SCHOOL DISTRICT # 140	010820		IMPACT FEES THRU NOV '19	7,600.00
						Total :	**7,600.00**
185855	1/17/2020	019248	K-TECH SPECIALTY COATINGS INC	202001-K0011	VTP-017493	PRE-WET ANTI-ICER & DEICER	5,912.55
						Total :	**5,912.55**
185856	1/17/2020	019235	MANAGEMENT PARTNERS INC	INV08126		STRATEGIC PLANNING & GOAL SE	6,500.00
						Total :	**6,500.00**
185857	1/17/2020	005765	MARTIN WHALEN O.S. INC.	IN2239639		STAPLES	109.00
						Total :	**109.00**
185858	1/17/2020	012631	MASTER AUTO SUPPLY, LTD.	15030-83057		24/21 EXTRACLEAR /#75	17.98
				15030-83067		BRAKE PAD SET,ROTOR	197.60
						Total :	**215.58**
185859	1/17/2020	006074	MENARDS	78648		EDGELOCK,ADHESIVE,GLUE	20.93
				78658		SPRAY BOTTLES	10.92
				78810		CFL TUBE	4.99
				78826		PX ULTRA BLK RTV 3.35 OZ	8.94
				78900		OUTLET,PICTURE STRIPS	12.38
				79009		SPIN MOP REFILL,GLOVES	53.34
				79044		SPRINGS	2.07
				79048		PAIL,SQUEZ	9.72
				79182		SHIM	3.94
				79199		WIRE STRIPPERS	15.28
						Total :	**142.51**
185860	1/17/2020	012517	MERIDIAN IT INC	467336		NETWORKING LABOR DETAIL	370.00
				467428	VTP-017458	<IT> - ISE MIGRATION - PROF SRV(	2,700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185860	1/17/2020	012517 MERIDIAN IT INC	(Continued)			
			467842	VTP-017574	<IT> - ANNUAL CISCO MAINTENAN	27,492.59
			467843	VTP-017575	<IT> - NETAPP MAINT RENEWAL (D	7,576.40
					Total :	**38,138.99**
185861	1/17/2020	005742 METRO POWER INC.	12690		GENERATOR REPAIR/EDGEWATER	359.00
					Total :	**359.00**
185862	1/17/2020	015761 MOKENA FIRE PROTECTION DIST.	186		PREV MAINT SEATBELT ASSY	110.25
					Total :	**110.25**
185863	1/17/2020	005856 MONROE TRUCK EQUIPMENT,INC.	328133		LIFT ARM WLDMT	115.21
					Total :	**115.21**
185864	1/17/2020	005664 MORTON SALT INC	5401997085	VTP-017494	ROAD SALT FOR 2019/2020 WINTE	26,541.72
					Total :	**26,541.72**
185865	1/17/2020	014443 MURPHY & MILLER, INC	SVC00024886		AIR FILTERS ICE MACHINE & DISPL	338.33
					Total :	**338.33**
185866	1/17/2020	018604 NAPA MONEE	153552		BELT	68.36
					Total :	**68.36**
185867	1/17/2020	015723 NICOR	12213610004		ACCT#12-21-36-1000 4 7825 W 167	198.06
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	352.00
					Total :	**550.06**
185868	1/17/2020	001487 NUWAY DISPOSAL SERVICE INC	6812259		SWEEPINGS	737.00
			6846259		EXCHANGE HAUL, DUMP CHARGE	383.35
					Total :	**1,120.35**
185869	1/17/2020	006475 PARK ACE HARDWARE	062411/1		CREDIT SG TNT BS NB P&P 1 GAL.	-26.39
			062715/1		#891432 HANDLE TAPR,FLOOR SQ	73.56
			062742/1		9404 SOAP,SPRY,CFFEE,BAGS,TO	1,045.92
			062750/1		#891432 KEY,LIGHTER SINGLE FLI	15.14
			62727/1		#891432 HOOK CUPS	1.91
					Total :	**1,110.14**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185870	1/17/2020	017268	PETERSON JOHNSON & MURRAY	130165		4131.0001 VOTP GENERAL LABOR	4,972.50
				130166		4130.0029 RACINO DEV (MENTAL H	21,035.00
				130283		4130.0023 RUDSINSKI (DARREN & S	2,145.00
						Total :	**28,152.50**
185871	1/17/2020	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	3,300.00
						Total :	**3,300.00**
185872	1/17/2020	006780	POMP'S TIRE SERVICE, INC	410744344	VTP-017590	(4) 245/45R20 UNIROYAL TIRES	450.00
						Total :	**450.00**
185873	1/17/2020	016035	PORCARO, RICHARD	011320.		PER DIEM:LODGING,MEALS/ILL DR	394.95
						Total :	**394.95**
185874	1/17/2020	016035	PORCARO, RICHARD	011320		PER DIEM:MEALS SFST INSTRUCT	75.00
						Total :	**75.00**
185875	1/17/2020	013587	PROSHRED SECURITY	100142482		SHREDDING	160.00
						Total :	**160.00**
185876	1/17/2020	018454	R.C.WEGMAN CONSTRUCTION CO	8	VTP-017027	CONSTRUCTION OF FIRE STATION	599,794.00
						Total :	**599,794.00**
185877	1/17/2020	014412	RAINS, SCOTT	011320		REIM.EXP. YAMBO DOG FOOD	109.98
						Total :	**109.98**
185878	1/17/2020	006361	RAY O' HERRON CO INC	2002376-IN		RIOT HELMET/JOSEPH HICKEY	147.15
				2002377-IN		RIOT HELMET/AHMAD ALLAN	134.00
				2002656-IN		RIOT HELMET/RON FUGGER	134.00
				2002657-IN		RIOT HELMET/JOHN SUTKO	134.00
						Total :	**549.15**
185879	1/17/2020	012268	REGIONAL TRUCK EQUIPMENT CO	205278		AMBER LIGHT	113.25
						Total :	**113.25**
185880	1/17/2020	006874	ROBINSON ENGINEERING CO. LTD.	19110367		TP THE MAGNUSON SERV THRU 1	715.00
						Total :	**715.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185881	1/17/2020	006922	RUBINO'S ITALIAN IMPORTS	092		SUB PLATTER,CHIPS,SALAD	213.08
						Total :	**213.08**
185882	1/17/2020	016334	RUSH TRUCK CENTERS	3017907586		CLAMP	40.80
				3017926302		PIPE STACK,CLAMP	84.64
						Total :	**125.44**
185883	1/17/2020	007629	SAM'S CLUB DIRECT	0294		TEA,TBLECVR,BLCH,TPE,WPES,SF	248.88
				0897		COPY PAPER,SUGAR,CREAMER,PI	298.85
				1201		JANITORIAL SUPPLIES	151.86
				3410445008162		**** 8162 MEMBERSHIPS	485.00
				9998		TOTE	74.94
						Total :	**1,259.53**
185884	1/17/2020	013043	SITE DESIGN GROUP, LTD.	7482ph2-30		LANDSCAPE MANAGEMENT~ 11/24	352.50
				7698-50		NATURAL AREAS MAINT 11/24/19-1	1,396.78
				7946-32		MOWING SERV 11/24/19-12/31/19	860.26
				7954-24		PANDUIT LEGACY POND SERV 10/	257.50
				7955-20		IRRIGATION MAINT 11/24/19-12/31/	1,492.50
				8081-23		DOWNTOWN PLANTERS 11/24/19-1	1,777.50
				8322-16		FAIRFIELD GLEN RESTORATION 11	1,649.84
				8323-17		APPLE POND DREDGING & RESTC	756.25
				8498-12		SUBURBAN TREE CONSORTIUM 11	5,263.09
						Total :	**13,806.22**
185885	1/17/2020	012238	STAPLES BUSINESS ADVANTAGE	3434355813		POS RLLS,HGHLGHTRS,PST-ITS,FI	545.08
				3434355814		MONITOR STAND	17.99
				3434355815		2020 CALENDAR ERASABLE	27.49
				3434355816		ELECTRONICS DUSTER	9.99
						Total :	**600.55**
185886	1/17/2020	007297	SUTTON FORD INC./FLEET SALES	496481CM		CREDIT GLASS ASY	-20.71
				496749		MIRROR ASY	58.02
				497082		SEAL	11.61
						Total :	**48.92**
185887	1/17/2020	000645	TED'S GREENHOUSE INC	517924		SEPT'19 WATERING SERV HANGIN	5,058.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185887	1/17/2020	000645 TED'S GREENHOUSE INC	(Continued)			
			518207		OCT'19 WATERING / HANGING BAS	1,553.00
			518250		REMOVAL OF BASKETS	11,830.16
			518263		FALL PLANTER INSTALLATIONS	6,769.59
					Total :	**25,210.75**
185888	1/17/2020	004400 THE GORMAN GROUP, LTD.	011020		APPRAISAL SERV18050 & 18120 S	2,500.00
					Total :	**2,500.00**
185889	1/17/2020	018264 THE LAKOTA GROUP, INC.	17030.04-14		HARMONY SQUARE 11/1/19-12/31/1	39,292.45
					Total :	**39,292.45**
185890	1/17/2020	018724 THE LOCKER SHOP	S 69027		T-SHIRTS BULK ORDER	2,690.00
					Total :	**2,690.00**
185891	1/17/2020	007717 THIRD DISTRICT FIRE CHIEF ASSN	4286		LUNCHEON MTG/KORTUM,DUNN,R	45.00
					Total :	**45.00**
185892	1/17/2020	007909 TRI-RIVER POLICE TRAINING REG	4769		CALOMINO,GEIGNER,RADKE,TRINI	200.00
					Total :	**200.00**
185893	1/17/2020	008040 UNDERGROUND PIPE & VALVE CO	040355		CURB BOX	408.00
					Total :	**408.00**
185894	1/17/2020	010579 UNIVERSITY OF ILLINOIS	UPIN9854		HIMMELMANN,SCHOUWEN/POL TA	1,618.00
					Total :	**1,618.00**
185895	1/17/2020	011904 UPS	0000626634020		SHIPPER 626634	36.93
					Total :	**36.93**
185896	1/17/2020	006362 VILLAGE OF OAK LAWN	6881		REG WATER LOAN INTEREST PYM	16,886.77
					Total :	**16,886.77**
185897	1/17/2020	008636 ZETTLEMEIER'S BAKERY	5847-4		BAKERY ITEMS	22.10
					Total :	**22.10**
185898	1/17/2020	012976 ZYLKA, MATTHEW	011320		PER DIEM: LODGING,MEALS/ILL DF	394.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185898	1/17/2020	012976	012976 ZYLKA, MATTHEW	(Continued)		**Total :**	**394.95**
96	**Vouchers for bank code :**	apbank				**Bank total :**	**1,384,065.93**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2603	1/15/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ADVANET	435.55
					Total :	**435.55**
2604	1/15/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ADVANET	24.51
					Total :	**24.51**
2605	1/15/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ALIGN NETWORKS INC	302.56
					Total :	**302.56**
2606	1/15/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-1		PAYEE-ALIGN NETWORKS INC	298.89
					Total :	**298.89**
2607	1/15/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-2		PAYEE-ALIGN NETWORKS INC	298.89
					Total :	**298.89**
2608	1/15/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-3		PAYEE-ALIGN NETWORKS INC	298.89
					Total :	**298.89**
2609	1/15/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-2		PAYEE-TODD SWARTZENTRUBER	685.44
					Total :	**685.44**
2610	1/15/2020	018837 INSURANCE PROGRAM MANAGERS GR	1911*|1909*		PAYEE-ALPHA REVIEW CORPORAT	238.55
					Total :	**238.55**

8 Vouchers for bank code : ipmg **Bank total : 2,583.28**

104 Vouchers in this report **Total vouchers : 1,386,649.21**

Bank code : ipmg

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
126239	1/24/2020	003127 BLUE CROSS BLUE SHIELD	PR020120		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,768.00
					Total :	**1,768.00**
126240	1/24/2020	004640 HEALTHCARE SERVICE CORPORATION	PR020120		A/C#271855-HEALTH INS-JAN PMT/	
					86-00-000-20430	12,398.77
					Total :	**12,398.77**
2 Vouchers for bank code : ap_py					**Bank total :**	**14,166.77**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185899	1/24/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TIP LINE	
					01-17-225-72120	32.22
					Total :	**32.22**
185900	1/24/2020	011227 AMERICAN SOLUTIONS FOR	INV04548454		2019 TAX FORMS	
				VTP-017531	01-14-000-73110	241.55
					Total :	**241.55**
185901	1/24/2020	002424 AMERICAN WATER WORKS ASSOC	012320		MEMBERSHIP KEITH HARVEY	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
					Total :	**83.00**
185902	1/24/2020	018764 B & B HOLIDAY DECORATING LLC	3339		HOLIDAY DECORATIONS & BUYOU	
				VTP-017407	01-35-000-73112	16,894.95
			3371		C7 (3500 COUNT) FOR 2 EVERGRE	
					01-35-000-73112	1,750.00
			3372		HOLIDAY DECORATIONS-ILLUMINA	
				VTP-017408	01-35-000-73112	16,744.00
			3373		INSTALL TRUMPETS 140 STREET P	
					01-35-000-73112	32,925.82
					Total :	**68,314.77**
185903	1/24/2020	010953 BATTERIES PLUS - 277	P23435125		BATTERIES	
					01-19-000-74614	33.50
					Total :	**33.50**
185904	1/24/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200006		HAULING WOOD CHIPS	
					01-26-023-72890	850.00
			200007		HAULING WOOD CHIPS,LEAVES,S\	
					01-26-023-72890	700.00
			200008		HAULING STONES	
					01-26-023-73860	60.00
					70-00-000-73860	20.00
					60-00-000-73860	75.60
					63-00-000-73860	8.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185904	1/24/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					64-00-000-73860	36.00
			200009		HAULING SPOILS LEAVES SWEEPI	
					01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					Total :	**2,550.00**
185905	1/24/2020	016817 BEVERLY SNOW AND ICE INC	42378		TINLEY CREEK BRIDGE	
					01-26-023-72785	210.00
			42379		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	850.00
			42380		FIRE STATION 3	
					01-26-023-72785	480.00
			42381		FIRESTATION 4	
					01-26-023-72785	720.00
			42382		HELIPORT & EMA	
					01-26-023-72785	2,440.00
			42383		HICKORY ST PARKING STALLS	
					01-26-023-72785	1,390.00
			42384		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	390.00
			42385		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	650.00
			42386		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	285.00
			42387		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	295.00
			42388		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	7,500.00
			42389		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	1,375.00
					01-26-023-72785	1,375.00
			42390		PAWS	
					01-26-023-72785	395.00
			42391		POLICE DEPARTMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185905	1/24/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	1,095.00
			42392		POST 11	
					01-26-023-72785	280.00
			42393		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	8,000.00
			42394		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	570.00
			42395		VILLAGE HALL	
					01-26-023-72785	2,150.00
			42396		VOGT PLAZA	
					01-26-023-72785	420.00
			42397		ZABROCKI PLAZA	
					01-26-023-72785	710.00
					Total :	**31,580.00**
185906	1/24/2020	003127 BLUE CROSS BLUE SHIELD	AP020120		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					01-33-300-72435	101.00
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					60-00-000-72435	59.39
					63-00-000-72435	11.31
					64-00-000-72435	30.30
					01-12-000-72435	107.00
					01-19-020-72435	226.00
					01-26-023-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	49.39
					63-00-000-72435	9.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185906	1/24/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					64-00-000-72435	25.20
					60-00-000-72435	52.63
					63-00-000-72435	10.02
					64-00-000-72435	26.85
					Total :	**1,517.00**
185907	1/24/2020	018495 BLUEBERRY HILL CAFE	011520		CATERING - DEPARTMENT MTG	
					01-17-205-72220	383.92
					Total :	**383.92**
185908	1/24/2020	003504 C & M PIPE & SUPPLY CO., INC	12645		CONCRETE,FLAT TOP	
					01-26-023-73790	473.00
					Total :	**473.00**
185909	1/24/2020	003337 CALIBRE PRESS INC.	79051		BRIAN KROTSER STOPPING ONLIN	
					01-17-220-72140	359.00
					Total :	**359.00**
185910	1/24/2020	014148 CALL ONE	1210676		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,923.35
					60-00-000-72120	3,160.33
					63-00-000-72120	351.15
					64-00-000-72120	1,504.91
					01-33-300-72120	25.01
					01-33-310-72120	25.01
					01-33-320-72120	16.32
					01-35-000-72120	16.32
					01-53-000-72120	8.70
					60-00-000-72120	52.42
					63-00-000-72120	5.81
					64-00-000-72120	24.96
					01-17-205-72120	1,461.05
					01-14-000-72120	620.00
					01-11-000-72120	14.49
					01-12-000-72120	33.33
					01-17-205-72120	33.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185910	1/24/2020	014148 CALL ONE	(Continued)			
					01-19-000-72120	7.25
					01-26-023-72120	8.70
					01-26-024-72120	8.70
					01-33-310-72120	8.70
					01-33-320-72120	8.70
					60-00-000-72120	21.73
					01-12-000-72120	41.33
					01-14-000-72120	138.13
					01-15-000-72120	25.01
					01-17-205-72120	82.67
					01-19-000-72120	36.98
					01-19-020-72120	12.51
					01-26-023-72120	16.32
					01-26-024-72120	16.32
					Total :	**9,709.54**
185911	1/24/2020	011929 CAPITAL ONE BANK (USA), N.A.	00061423		**** 6452 STAFF LUNCHEON MTG	
					01-15-000-72220	183.70
			010220		**** 6452 CAR WASH COUPONS	
					01-17-205-72540	900.00
			010320		**** 6452 SHIPPING	
					01-35-000-72982	89.69
			011020		**** 6452 REGISTRATION PAT CARR	
					01-12-000-72170	225.00
			0115		**** 6452 GIFT CARD	
					84-00-000-20199	50.00
			100806418		**** 6452 TRAINING FIRE INSPECTC	
					01-19-020-72140	215.00
			11102745502427478		**** 6452 WIRELESS MICROPHONE	
					01-35-000-72982	219.95
			11218536097971464		**** 6452 SUPPLIES FOR HOLIDAY I	
					84-00-000-20199	632.76
			11257392029082642		**** 6452 ADAPTER	
					01-35-000-72982	95.83
			11269241129916213		**** 6452 KEYBOARD	
					01-17-220-72565	449.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185911	1/24/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			1211639719		**** 6452 CORTNEY KRISTUFEK,NIC	
					01-21-210-72170	500.00
			122119		**** 6452 REGISTRATION BRAD BET	
					01-15-000-72170	109.00
			123019		**** 6452 GIFT CARD	
					01-35-000-72954	50.00
			123020		**** 6452 PROPERTY CHECK	
					01-15-000-72790	18.95
			12536		**** 6452 NICOLE GARDINER WORK	
					01-35-000-72170	200.00
			154981		**** 6452 FIRE STATION FLOOR DRA	
					01-26-025-72520	112.97
			164353150		**** 6452 SUBSCRIPTION	
					01-35-000-72720	15.96
			20200102514101		**** 6452 COPY OF RECORDED DO	
					01-14-000-72355	6.50
			2087309		**** 6452 MONITORS	
					01-26-025-72530	3,715.10
			25374		**** 6452 DISHGARDEN PLANTER	
					01-11-000-73110	60.00
			27561333		**** 6452 RECORDING FEE	
					01-14-000-72355	85.00
			30213278		**** 6452 GIFT CARDS	
					84-00-000-20199	50.00
			3127021		**** 6452 CONF DAN RITTER	
					01-33-000-72140	820.00
			3685120		**** 6452 SEARCH FOR CONTACT IN	
					01-15-000-72790	39.95
			41964		**** 6452 SUBSCRIPTION	
					01-15-000-72720	292.00
			4445016660795		**** 6452 RECORDING FEE	
					01-14-000-72355	1,706.09
			47186170		**** 6452 FILING RELEASE FEE	
					01-14-000-72355	189.91
			5077631		**** 6452 AD POST	
					01-35-000-72653	34.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185911	1/24/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			5090100		**** 6452 AD POST	
					01-35-000-72653	50.00
			5112932		**** 6452 AD POST	
					01-35-000-72653	75.00
			7313		**** 6452 GIFT CARDS	
					84-00-000-20199	20.00
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			94967119		**** 6452 ECHOGEAR FULL MOTION	
					01-26-025-72530	212.48
			dnf1b3a96c		**** 6452 MEMBERSHIP DAVID NIEM	
					01-12-000-72720	230.00
			Oiv-200122-02		**** 6452 DATA HUB 3613	
					01-26-025-72520	320.00
					Total :	**12,004.96**
185912	1/24/2020	003396 CASE LOTS INC	2021		TOWELS,TOILET PAPER,CAN LINEI	
					01-26-025-73580	651.40
					Total :	**651.40**
185913	1/24/2020	003243 CDW GOVERNMENT INC	WHZ0617		HP SB400 ITEM#5143618	
					01-16-000-74128	709.95
			WMB8593		<PD> - VISIO LICENSING FOR CRA	
				VTP-017593	30-00-000-74137	10,706.15
					Total :	**11,416.10**
185914	1/24/2020	003229 CED/EFENGEE	5025-529856		BALLIST FOR LIGHTS	
					01-26-025-73570	39.01
			5025-529857		PHIL	
					01-26-025-73570	269.30
			5025-529948		PHIL	
					01-26-025-73570	63.50
					Total :	**371.81**
185915	1/24/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	151521		01.R160373.0003A ST LIGHTING LE	
					30-00-000-75500	5,282.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185915	1/24/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			152537		01.R160373.0003A STREET LIGHTIN	
					30-00-000-75500	759.00
			155825		01.R160373.00006 POST 3 STORM \	
					65-00-000-72525	4,422.81
					Total :	**10,464.21**
185916	1/24/2020	012315 CLASSY FLOWERS	100002048		SYMPATHY PLANT	
					01-11-000-73110	60.00
					Total :	**60.00**
185917	1/24/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 1/16-2/15	
					01-35-000-72517	21.82
					Total :	**21.82**
185918	1/24/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25	
					01-26-024-72510	2,128.75
					Total :	**2,128.75**
185919	1/24/2020	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BRKSIDE GL	
					64-00-000-72510	448.38
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-26-024-72510	73.52
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	136.53
			2922039023		ACCT#2922039023 LITE CONTROLL	
					01-26-024-72510	22.19
			4943163008		ACCT#4943163008 7650 TIMBER DF	
					01-26-024-72510	20.26
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	317.64
			5983017013		ACCT#5983017013 WATER MONITC	
					63-00-000-72510	248.21
					Total :	**1,266.73**
185920	1/24/2020	018311 CONNECTION	57411092		CABLE	
					01-16-000-72565	85.53

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185920	1/24/2020	018311	018311 CONNECTION	(Continued)		**Total :**	**85.53**
185921	1/24/2020	012410	CONSERV FS, INC.	105007195		DIESELEX GOLD	
						60-00-000-73545	374.59
						63-00-000-73545	93.65
						64-00-000-73545	200.67
				66034152		RAKE	
						01-26-023-73410	58.91
						Total :	**727.82**
185922	1/24/2020	003644	COOK COUNTY SHERIFF'S POLICE	2010016		RECRUIT TUITION FEE JOSEPH HI(	
					VTP-017602	01-17-220-72140	3,250.00
						Total :	**3,250.00**
185923	1/24/2020	018325	DAILY SOUTHTOWN	197792300		ACCT#197792300 SUBSCRIPTION	
						01-17-205-72720	95.01
						Total :	**95.01**
185924	1/24/2020	011236	DAJANI, OSAMAH	012220		PER DIEM LODG,MEALS/SUPERV F	
						01-17-205-72140	1,941.56
						Total :	**1,941.56**
185925	1/24/2020	003770	DUSTCATCHERS INC	69772		MATS/PD	
						01-26-025-72790	85.41
						Total :	**85.41**
185926	1/24/2020	004094	EJ EQUIPMENT INC.	P21520		CLAMP,HOSE	
						60-00-000-72540	266.39
						63-00-000-72540	88.79
						64-00-000-72540	152.22
						Total :	**507.40**
185927	1/24/2020	018512	ENVOY DATA CORPORATION	406969		<IT> - 2FACTOR AUTH - AWID USB	
					VTP-017567	01-17-220-72565	1,505.00
						Total :	**1,505.00**
185928	1/24/2020	004119	ETP LABS INC.	20-134301		COLIFORM SAMPLES	
						60-00-000-72865	395.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185928	1/24/2020	004119 ETP LABS INC.	(Continued)			
					63-00-000-72865	169.68
					Total :	**565.60**
185929	1/24/2020	004019 EVON'S TROPHIES & AWARDS	011420		NAME PLATES FOR PICTURES	
					01-26-025-72520	66.40
					Total :	**66.40**
185930	1/24/2020	016212 F H PASCHEN, S N NIELSEN &	4603-024-1		METRA STATION WARMING SHELTI	
				VTP-017588	27-00-000-75302	48,244.95
					Total :	**48,244.95**
185931	1/24/2020	018691 FGM ARCHITECTS	18-2533.01-15		FD ST #47 11/23/19-12/27/19	
					33-00-000-75907	5,400.00
					Total :	**5,400.00**
185932	1/24/2020	012941 FMP	52-445693		CREDIT CORE	
					01-26-024-72540	-29.05
					01-19-000-72540	-24.50
			52-445800		CREDIT BATTERY CORE	
					01-19-000-72540	-24.50
			52-446684		FUEL DRIVER MODULE	
					01-26-023-72540	90.81
			52-446777		WIPER BLADES	
					01-26-023-72530	37.94
			52-447257		OIL & AIR FILTER	
					01-26-024-72540	35.57
					Total :	**86.27**
185933	1/24/2020	004185 FOREST LUMBER COMPANY	60684		LUMBER,RAKE	
					01-26-023-73410	159.46
					Total :	**159.46**
185934	1/24/2020	012902 GO PARTS INC.	170179		FLUID,OIL FILTER	
					01-26-023-72540	62.97
					60-00-000-72540	33.06
					63-00-000-72540	11.02

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185934	1/24/2020	012902	GO PARTS INC.	(Continued)			
						64-00-000-72540	18.90
						Total :	**125.95**
185935	1/24/2020	004538	GOLDY LOCKS	678981		KEY	
						01-26-025-73840	60.00
						Total :	**60.00**
185936	1/24/2020	004438	GRAINGER	9405867632		SWIFFER WET CLOTHS,GLOVES	
						60-00-000-73845	45.14
						63-00-000-73845	5.02
						64-00-000-73845	21.50
						01-26-023-73845	71.66
						01-26-024-73845	35.84
						01-26-025-73580	148.54
				9413146151		MARKING & SPRAY PAINT	
						60-00-000-73620	57.00
						63-00-000-73620	57.00
						64-00-000-73620	48.84
						Total :	**490.54**
185937	1/24/2020	004640	HEALTHCARE SERVICE CORPORATION	AP020120		A/C#271855-HEALTH INS EXPENSE	
						01-26-023-72435	378.00
						01-21-210-72435	295.25
						01-26-025-72435	189.00
						60-00-000-72435	111.14
						63-00-000-72435	21.17
						64-00-000-72435	56.69
						01-26-025-72435	775.80
						01-26-023-72435	1,278.62
						01-33-300-72435	378.00
						01-26-023-72435	378.00
						01-26-024-72435	900.62
						01-17-220-72430	0.09
						Total :	**4,762.38**
185938	1/24/2020	017373	HEARTLINE FITNESS SYSTEMS	INV2223965b		REPAIRS & MAINT/EXERCISE ROOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185938	1/24/2020	017373 HEARTLINE FITNESS SYSTEMS	(Continued)			
				VTP-017592	01-17-205-72530	1,782.08
					Total :	**1,782.08**
185939	1/24/2020	012328 HOMER INDUSTRIES	S138055		DROP CHARGE - CHIPS	
					01-26-023-72890	250.00
					Total :	**250.00**
185940	1/24/2020	004955 ILCMA	2053		JOB AD IT MANAGER	
					01-16-000-72446	50.00
					Total :	**50.00**
185941	1/24/2020	012469 ILEAS	012220		MATT WALSH CONF	
					01-17-205-72170	100.00
					Total :	**100.00**
185942	1/24/2020	004959 ILLINOIS ASSOC.FOR FLOODPLAIN	012220		REGIST COLBY ZEMAITIS	
					60-00-000-72170	50.16
					63-00-000-72170	50.16
					64-00-000-72170	43.00
					01-26-023-72170	286.68
					Total :	**430.00**
185943	1/24/2020	004813 ILLINOIS MUNICIPAL LEAGUE	012120		MEMBERSHIPS	
					01-11-000-72720	1,645.00
					01-12-000-72720	705.00
					01-14-000-72720	1,150.00
					Total :	**3,500.00**
185944	1/24/2020	015497 ILLINOIS SECRETARY OF STATE	012120		1FM5K8D89KGB28824 & 1FM5K8D8	
					01-17-205-72860	16.00
					Total :	**16.00**
185945	1/24/2020	015545 IMAGING SYSTEMS, INC.	SS200102954		<HR> - ONBASE CSS FOR HR - PH/	
				VTP-017414	01-12-000-72790	925.00
					Total :	**925.00**
185946	1/24/2020	005127 INGALLS OCCUPATIONAL MEDICINE	285355		PHYSICAL~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185946	1/24/2020	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					01-41-040-72846	45.00
			285524		PHYSICAL,DRUG SCREEN,VACCINI	
					01-15-000-72150	124.00
					01-17-205-72446	59.00
					01-15-000-72150	59.00
					01-14-000-72985	65.00
			285874		DRUG SCREEN	
					01-26-023-72735	59.00
					Total :	**411.00**
185947	1/24/2020	016752 INSITUFORM TECHNOLOGIES, LLC	587769		RIDGELAND AVENUE LINING PROJ	
				VTP-017236	16-00-000-75305	127,316.29
				VTP-017236	18-00-000-75305	96,347.46
				VTP-017236	61-00-000-75305	120,434.33
					Total :	**344,098.08**
185948	1/24/2020	018232 INTERNAT'L ASSOC OF ARSON	2922-53-1-152b		TRANS ID 2922 HEATHER TRINIDAI	
					01-17-205-72170	250.00
					Total :	**250.00**
185949	1/24/2020	018935 JX ENTERPRISES INC	2224924S		REPAIRS VIN#3BPPHM7XXJF59195	
					01-26-023-72530	1,119.86
					Total :	**1,119.86**
185950	1/24/2020	005356 KROTSER, BRIAN	012220.		PER DIEM: LODG,MEALS/BCKGRD	
					01-17-220-72140	301.73
					Total :	**301.73**
185951	1/24/2020	005356 KROTSER, BRIAN	012220		REIM.EXP. TRNG ILL FIN CRIMES S	
					01-17-220-72140	100.00
					Total :	**100.00**
185952	1/24/2020	016801 LIBERTY FLAG & BANNER	17012		REMOVAL OF HOLIDAY BANNERS	
				VTP-017560	01-35-000-73112	2,147.00
			17021		REMOVAL OF HOLIDAY BANNERS F	
				VTP-017559	01-35-000-73112	2,470.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185952	1/24/2020	016801	016801 LIBERTY FLAG & BANNER	(Continued)		**Total :**	**4,617.00**
185953	1/24/2020	012371	LIFE FITNESS	6368745		LABOR & TRIP CHARGE EXERCISE	
						01-19-000-72530	155.00
						Total :	**155.00**
185954	1/24/2020	014846	LORENCE, BRUCE	020120		FEB'20 OPA STATION TRAIN MAINT	
						01-26-025-72530	30.00
						Total :	**30.00**
185955	1/24/2020	003440	M. COOPER WINSUPPLY CO.	S2071360.001		LEAD WOOL	
						60-00-000-73630	51.17
						63-00-000-73630	5.69
						64-00-000-73630	24.37
						Total :	**81.23**
185956	1/24/2020	013969	MAP AUTOMOTIVE OF CHICAGO	40-544238		ELEMENT ASY	
						01-26-023-72540	60.30
						60-00-000-72540	31.66
						63-00-000-72540	10.55
						64-00-000-72540	18.09
						Total :	**120.60**
185957	1/24/2020	012631	MASTER AUTO SUPPLY, LTD.	15030-83054		BRAKE PAD SETS,ROTORS	
						01-17-205-72540	348.59
				15030-83107		MAINT DOE	
						01-21-000-72540	31.39
						Total :	**379.98**
185958	1/24/2020	019338	MCGILL CONSTRUCTION CO LLC	19-206		PROJ#17-R0338.014 REC TRAIL PA	
						33-00-000-75205	179,718.62
						Total :	**179,718.62**
185959	1/24/2020	006074	MENARDS	79188		DIP AND WASH BRUSH	
						01-26-023-73870	9.96
				79279		CORD	
						01-26-025-73570	19.54
				79300		GLUES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185959	1/24/2020	006074 MENARDS	(Continued)			
					01-26-025-73410	7.87
			79312		LATCH BOX	
					01-26-025-73870	24.95
			79436		UTIL TUB,TIDE	
					01-26-025-73580	24.78
			79451		CONN,BOX,OUTLET PLATE,INSERT	
					01-26-025-73570	14.91
			79506		WINGNUT,WIREGARD	
					01-26-025-73570	13.36
					Total :	**115.37**
185960	1/24/2020	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102123647:01		ASM BLOCK GUIDE PLATFORM	
					01-53-000-72540	2.83
					Total :	**2.83**
185961	1/24/2020	017487 MONDT, FREDERICK	012220		PER DIEM:LODG,MEALS/BACKGRD	
					01-17-220-72140	301.73
					Total :	**301.73**
185962	1/24/2020	005664 MORTON SALT INC	5402004168		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	34,873.78
				VTP-017494	70-00-000-73810	2,000.00
					Total :	**36,873.78**
185963	1/24/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3550413001		PAINT,BRAKE CLNR,DRILL BITS,QU	
					60-00-000-72540	27.93
					64-00-000-72540	15.96
					01-26-023-72540	53.20
					01-26-024-72540	53.20
					01-17-205-72540	79.80
					01-33-300-72540	26.61
					63-00-000-72540	9.31
					Total :	**266.01**
185964	1/24/2020	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					64-00-000-72511	41.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185964	1/24/2020	015723 NICOR	(Continued)			
			64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	923.12
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	106.48
					Total :	**1,071.10**
185965	1/24/2020	013224 NORTHWESTERN UNIVERSITY	15194		EXECUTIVE MANAGEMENT PROGF	
				VTP-017605	01-17-205-72140	2,300.00
					Total :	**2,300.00**
185966	1/24/2020	001487 NUWAY DISPOSAL SERVICE INC	6851993		SWEEPING	
					01-26-023-72890	1,024.50
					Total :	**1,024.50**
185967	1/24/2020	006475 PARK ACE HARDWARE	062744/1		#891431 SQUARE BIT	
					60-00-000-73410	4.33
					64-00-000-73410	2.06
					63-00-000-73410	0.48
			062765/1		#9404 GRILL BRUSH,MAGNET,TAPE	
					01-19-000-73580	32.75
			062773/1		#891431 PEN LIGHT,FILTER FURNA	
					60-00-000-72528	11.18
					63-00-000-72528	11.17
			062774/1		#9404 SNOW PUSHER,SNOW DOM	
					01-19-000-73410	80.98
			062804/1		SCRAPER,BLADES,SEAL TAPE,PLU	
					60-00-000-73410	5.03
					63-00-000-73410	0.56
					64-00-000-73410	2.39
					60-00-000-73630	6.82
					64-00-000-73630	3.25
					63-00-000-73630	0.76
					Total :	**161.76**
185968	1/24/2020	017268 PETERSON JOHNSON & MURRAY	130422		4118.0001 JABER (OMAR) & OTHER	
					60-00-000-72850	526.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185968	1/24/2020	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			130434		4130.0001 VOTP-GENERAL MATTEF	
					01-14-000-72850	20,523.50
			130435		4130.0003 FOIA SERV THRU 12/31/	
					01-14-000-72850	844.00
			130436		4130.0022 NEW BREMEN TIF SERV	
					27-00-000-72850	490.00
			130437		4130.0023 RUDSINSKI VS VOTP SE	
					60-00-000-72850	390.00
			130439		4130.0031 TP EMINENT DOMAIN SI	
					27-00-000-72850	5,387.00
			130440		VOTP GENERAL LABOR MATTER TI	
					01-14-000-72855	5,518.50
			130444		4160.0001 VOTP PROSECUTIONS S	
					01-14-000-72850	4,294.00
					Total :	**37,973.50**
185969	1/24/2020	006780 POMP'S TIRE SERVICE, INC	410737689		(20) P245 55VR 18 RSA GOODYEAF	
				VTP-017534	01-17-205-73560	2,897.20
			410743747		(6) LT225 75 R16 TRANS TIRES (PA	
				VTP-017582	01-53-000-73560	729.92
			410744346		LT265/70R17 TIRES UNIT 1401	
				VTP-017581	01-19-000-72570	686.12
					Total :	**4,313.24**
185970	1/24/2020	006507 POSTMASTER, U. S. POST OFFICE	012220		STAMPS	
					01-19-020-72110	550.00
			012220.		STAMPS	
					01-19-000-72110	110.00
					Total :	**660.00**
185971	1/24/2020	006509 POULOS, TIMOTHY	012220		PER DIEM: LODG,MEALS,AIRFARE,	
					01-17-225-72130	1,545.22
					Total :	**1,545.22**
185972	1/24/2020	007680 PUBLIC STORAGE	51624287		STORAGE FIRE ST #47 51624287 3/	
					01-19-000-73870	217.20

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185972	1/24/2020	007680	007680 PUBLIC STORAGE	(Continued)		**Total :**	**217.20**
185973	1/24/2020	006850	QUILL CORPORATION	3837729		HOOK,CRATE	
						01-33-300-73110	26.76
				3963378		LASER LABELS	
						01-35-000-73110	42.49
						Total :	**69.25**
185974	1/24/2020	006361	RAY O' HERRON CO INC	2004086-IN		HELMET	
						01-17-220-73610	290.00
				2004087-IN		HELMET	
						01-17-220-73610	301.96
						Total :	**591.96**
185975	1/24/2020	006874	ROBINSON ENGINEERING CO. LTD.	19120507		16-R0364 BIKE PATH EXTENSIONS	
						01-26-023-72840	211.00
				19120508		17-R0338.014 REREATIONAL TRLS	
						33-00-000-75205	16,703.25
				19120509		19-R0005.024 2019 CRACKSEALINC	
						01-26-023-75406	2,968.00
						Total :	**19,882.25**
185976	1/24/2020	007629	SAM'S CLUB DIRECT	1962		SENIOR CENTER SUPPLIES,WATEI	
						01-41-056-72937	113.98
						60-00-000-73115	6.69
						64-00-000-73115	2.86
						01-26-023-73115	9.55
						01-26-024-73115	4.78
				1963		SMART TV,MNT	
						01-26-025-72530	239.86
				2083		PLATES,COOKIE TRAYS,SODA,NAF	
						01-26-023-73115	151.06
				2650		COOKIE TRAYS,WIPES	
						01-14-000-73115	62.62
						Total :	**591.40**
185977	1/24/2020	018104	SBA STEEL,LLC	IN14051374		TOWER SITE RENT #IL46494-A-03 2	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185977	1/24/2020	018104	SBA STEEL,LLC	(Continued)			
						60-00-000-72631	182.33
						63-00-000-72631	182.33
						64-00-000-72631	182.33
						01-17-205-72631	364.65
						01-19-000-72631	303.87
						Total :	**1,215.51**
185978	1/24/2020	007346	SCHMECKPEPER, GREGORY	012220		PER DIEMLODG,MEALS/SUPERV P	
						01-17-205-72140	1,941.56
						Total :	**1,941.56**
185979	1/24/2020	019209	SEWER ASSESSMENT SERVICES, LLC	012220		BAL DUE INFLOW & INFILTRATION	
						61-00-000-75305	5,084.94
						Total :	**5,084.94**
185980	1/24/2020	018814	SIDE STREET AMERICAN TAVERN	011520		12/18/19 COMMISSION APPRECIATI	
						01-14-000-72975	3,500.00
						01-11-000-72220	1,557.30
						Total :	**5,057.30**
185981	1/24/2020	013950	SSWWA MEMBERSHIP	012320		MEMBERSHIPS~(6)	
						60-00-000-72720	75.25
						63-00-000-72720	75.25
						64-00-000-72720	64.50
						Total :	**215.00**
185982	1/24/2020	012238	STAPLES BUSINESS ADVANTAGE	3435467821		TONER,FILE FOLDER,HP LASER	
						01-17-205-73110	204.41
				3435467822		EXPANDABLE MESSENGER BA	
						01-17-205-73110	33.79
				3435467823		NOTEBOOK MESSENGER	
						01-17-205-73110	31.99
				3435467824		LETTER TRAY,BINDER,DIVIDERS,W	
						01-17-205-73110	127.26
				3436078437		2020 CALENDAR	
						01-12-000-73110	62.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185982	1/24/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3436078439		INKING,BINDERCLIPS,POST ITS,TA	
					01-14-000-73110	54.67
					01-15-000-73110	6.45
			3436078440		POS ROLLS	
					01-15-000-73110	41.05
			3436078441		CD/DEV SLEEVES,STAMP,ENVELOI	
					01-17-205-73110	157.21
			3436078442		STAMPS	
					01-17-205-73110	9.79
					Total :	**729.61**
185983	1/24/2020	015452 STEINER ELECTRIC COMPANY	S006541936.001		LAMPS	
					01-26-025-73570	26.00
					Total :	**26.00**
185984	1/24/2020	019227 STREET COP TRAINING LLC	15225-165-1-cebe		COURSE VINCE VAN SCHOUWEN	
					01-17-220-72140	249.00
					Total :	**249.00**
185985	1/24/2020	011248 TEMPERATURE EQUIPMENT CORP.	012120		19TH SEMI-ANNUAL INCENTIVE PA'	
					01-97-000-79129	303,039.00
					Total :	**303,039.00**
185986	1/24/2020	004400 THE GORMAN GROUP, LTD.	011720		APPRAISAL 6775 SOUTH ST	
					27-00-000-72790	1,200.00
					Total :	**1,200.00**
185987	1/24/2020	018724 THE LOCKER SHOP	OE 68526		POLOS	
					01-19-000-73610	57.00
					Total :	**57.00**
185988	1/24/2020	007886 THEODORE POLYGRAPH SERVICE	6911		POLYGRAPH EXAM MORGAN DUNI	
					01-17-205-72446	200.00
					Total :	**200.00**
185989	1/24/2020	007777 THOMPSON ELEVATOR INSPECTION	20-0129		15 ELEV CODE REINSPECTIONS	
					01-33-300-72853	570.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
185989	1/24/2020	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)			**Total :**	**570.00**
185990	1/24/2020	007800	THYSSENKRUPP ELEVATOR CORP	5001211490		MAINT WATER IN PIT	
						01-26-025-72530	1,033.00
						Total :	**1,033.00**
185991	1/24/2020	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1693103		FSA-ADMIN FEES 3/1/20-3/31/20	
						01-12-000-72449	213.39
						Total :	**213.39**
185992	1/24/2020	004106	TYLER TECHNOLOGIES, INC	045-288678		EXECUTIME LICENSE INCREASE	
					VTP-016786	30-00-000-74139	90.00
					VTP-016786	60-00-000-74139	30.00
						Total :	**120.00**
185993	1/24/2020	008040	UNDERGROUND PIPE & VALVE CO	040698		ADAPTER,FLG KIT,CLAMP,COUPLII	
						60-00-000-73630	698.04
						63-00-000-73630	77.56
						64-00-000-73630	332.40
						Total :	**1,108.00**
185994	1/24/2020	002613	UNITED HEALTHCARE AARP	010820		JAN 20 PYMT FOR FEBRUARY 20 C	
						01-33-300-72435	257.46
						01-13-000-72435	211.26
						60-00-000-72435	64.37
						01-26-023-72435	64.36
						60-00-000-72435	208.95
						01-17-205-72435	126.02
						60-00-000-72435	295.44
						01-26-024-72435	207.66
						01-26-023-72435	104.48
						60-00-000-72435	204.58
						01-17-205-72435	78.04
						60-00-000-72435	37.14
						01-26-025-72435	37.13
						01-17-205-72435	156.09
						Total :	**2,052.98**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185995	1/24/2020	007987 UNITED METHODIST CHURCH	020120		FEB'20 PARKING LOT RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
185996	1/24/2020	002754 UNITED RENTALS NW, INC.	177883965-001		CONFINED SPACE & EXCAVATION S	
					01-26-023-72140	600.00
					01-26-025-72140	200.00
					01-26-024-72140	600.00
					60-00-000-72140	70.00
					63-00-000-72140	70.00
					64-00-000-72140	60.00
					Total :	**1,600.00**
185997	1/24/2020	011416 VERIZON WIRELESS	9846259671		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	72.02
					01-17-220-72127	1,820.86
					01-17-205-72127	396.15
					01-19-000-72127	535.61
					01-19-020-72127	101.09
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	72.02
					01-35-000-72127	144.04
					01-12-000-72127	144.04
					01-13-000-72127	72.02
					01-11-000-72127	180.05
					01-26-023-72127	540.15
					01-21-210-72127	241.64
					60-00-000-72127	176.45
					63-00-000-72127	176.45
					64-00-000-72127	151.24
			9846259672		ACCT 2804813333-00003	
					01-15-000-72120	46.39
					01-11-000-72120	327.76
					01-12-000-72120	9.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
185997	1/24/2020	011416 VERIZON WIRELESS	(Continued)			
					01-13-000-72120	91.04
					01-14-000-72120	12.41
					01-17-205-72120	4,303.53
					01-19-000-72120	233.20
					01-19-020-72120	233.26
					01-21-000-72120	138.25
					01-21-210-72120	230.98
					01-26-023-72120	1,344.83
					01-26-024-72120	199.90
					01-26-025-72120	308.34
					01-33-300-72120	227.60
					01-33-310-72120	136.56
					01-42-000-72120	26.78
					01-53-000-72120	7.42
					60-00-000-72120	297.86
					63-00-000-72120	297.86
					64-00-000-72120	255.31
					01-16-000-72120	93.24
			9846261123		285837077-00001	
					01-17-205-72127	8.45
					Total :	**14,194.15**
185998	1/24/2020	008085 VERMEER MIDWEST/VERMEER IL	PE5158		SWITCH,SOCKET,NUTS	
					01-26-023-72530	309.18
					Total :	**309.18**
185999	1/24/2020	014938 VILLAGE OF LANSING	012120		19TH SEMI-ANNUAL INCENTIVE PA	
					01-97-000-79129	153,039.00
					Total :	**153,039.00**
186000	1/24/2020	006429 VILLAGE OF ORLAND HILLS	012120		14TH IGA PAYMENT SEPT-OCT 201	
					01-97-000-79125	12,081.33
					Total :	**12,081.33**
186001	1/24/2020	008158 VIOLETTO JR, RAYMOND	012220		PER DIEM:MEALS LANE BRYANT IN	
					01-17-225-72130	70.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186001	1/24/2020	008158 008158 VIOLETTO JR, RAYMOND	(Continued)		**Total :**	**70.00**
186002	1/24/2020	011055 WARREN OIL CO.	W1284282		N. L. GAS USED 12/31/19-1/16/20	
					01-17-205-73530	6,596.24
					01-19-000-73530	325.53
					01-19-020-73530	63.23
					01-21-000-73530	105.49
					60-00-000-73530	575.91
					63-00-000-73530	143.98
					64-00-000-73530	308.52
					01-26-023-73530	562.67
					01-26-024-73530	311.77
					01-33-300-73530	183.31
					01-12-000-73530	226.75
					01-14-000-73532	55.34
					14-00-000-73530	32.03
					01-42-000-73530	162.67
			W1284283		DIESEL USED 12/31/19-1/16/20	
					01-19-000-73545	1,380.02
					60-00-000-73545	206.84
					63-00-000-73545	51.71
					64-00-000-73545	110.81
					01-26-023-73545	4,062.70
					01-26-024-73545	85.11
					01-14-000-73531	2,661.01
					Total :	**18,211.64**
186003	1/24/2020	013263 WEST SIDE TRACTOR SALES	S79366		FILTERS	
					60-00-000-72530	162.36
					63-00-000-72530	54.12
					64-00-000-72530	92.77
					Total :	**309.25**
186004	1/24/2020	012976 ZYLKA, MATTHEW	012220		PER DIEM: MEALS PEER SUPPORT	
					01-17-220-72140	75.00
					Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106	Vouchers for bank code :	apbank			Bank total :	1,393,421.68
108	Vouchers in this report				Total vouchers :	1,407,588.45

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186005	1/31/2020	018948 ADAPT PHARMA INC	25130		NARCAN NASAL SPRAY (2) CASES	
				VTP-017584	01-17-220-73550	1,800.00
					Total :	**1,800.00**
186006	1/31/2020	002734 AIR ONE EQUIPMENT, INC	152637		SAFETY GLASSES	
					01-19-000-74619	82.21
			152737		AIR PACK REPAIR	
				VTP-017620	01-19-000-72578	1,452.07
			152744		PREV MAINT	
					01-19-000-72578	734.00
			152745		PREV MAINT AIR TEST GAUGE REE	
					01-19-000-72578	926.94
					Total :	**3,195.22**
186007	1/31/2020	002856 AIRY'S, INC	23639		POST 1 IMPROVEMENT	
				VTP-017625	62-00-000-75702	75,579.90
			23639.		POST 1 GENERATOR	
				VTP-017616	62-00-000-74240	176,416.00
			23640		WATER MAIN BREAK 17724 OAK PI	
					60-00-000-72745	7,355.44
					Total :	**259,351.34**
186008	1/31/2020	002628 AMERICAN WATER	4000184694		FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
186009	1/31/2020	002424 AMERICAN WATER WORKS ASSOC	7001727200		MEMBERSHIP ALLEN LORENZEN	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
			7001736670		MEMBERSHIP JASON ZIMBAUERS	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
					Total :	**166.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186010	1/31/2020	010062 B & H PHOTO. VIDEO .PRO AUDIO	167219263		CAMERA	
				VTP-017596	01-19-020-73615	599.00
					Total :	**599.00**
186011	1/31/2020	019341 BARNES, ELIZABETH	012720		REFUND PARKING PLACARD NO L(	
					70-00-000-79000	67.50
					Total :	**67.50**
186012	1/31/2020	010953 BATTERIES PLUS - 277	P23205027		BATTERY	
					01-26-025-73870	12.95
			P23275372		BATTERIES	
					14-00-000-74150	140.00
			P23650375		BATTERIES	
					14-00-000-74150	140.00
					Total :	**292.95**
186013	1/31/2020	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-19042-5		BULLET TRAP BASIC CLEAN	
					01-26-025-72779	1,070.00
					Total :	**1,070.00**
186014	1/31/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200010		HAULING SPOILS	
					01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					Total :	**800.00**
186015	1/31/2020	016817 BEVERLY SNOW AND ICE INC	42516		FIRE STATION 3	
					01-26-023-72785	260.00
			42517		FIRE STATION 3	
					01-26-023-72785	330.00
			42520		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	590.00
			42521		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	390.00
			42522		FIRESTATION 4	
					01-26-023-72785	400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186015	1/31/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			42523		FIRESTATION 4	
					01-26-023-72785	480.00
			42524		HELIPORT & EMA	
					01-26-023-72785	1,280.00
			42525		HELIPORT & EMA	
					01-26-023-72785	1,740.00
			42526		HICKORY ST PARKING STALLS	
					01-26-023-72785	790.00
			42527		HICKORY ST PARKING STALLS	
					01-26-023-72785	900.00
			42529		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	270.00
			42530		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	370.00
			42531		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	420.00
			42536		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	3,900.00
			42537		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	5,400.00
			42538		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	775.00
					01-26-023-72785	775.00
			42539		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	900.00
					01-26-023-72785	900.00
			42541		PAWS	
					01-26-023-72785	270.00
			42542		POLICE DEPARTMENT	
					01-26-023-72785	605.00
			42543		POLICE DEPARTMENT	
					01-26-023-72785	735.00
			42546		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	4,200.00
			42547		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	5,700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186015	1/31/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			42548		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	310.00
			42549		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	390.00
			42550		VILLAGE HALL	
					01-26-023-72785	1,170.00
			42551		VILLAGE HALL	
					01-26-023-72785	1,470.00
			42553		VOGT PLAZA	
					01-26-023-72785	270.00
			42554		ZABROCKI PLAZA	
					01-26-023-72785	410.00
			42555		ZABROCKI PLAZA	
					01-26-023-72785	450.00
			42569		HELIPORT & EMA	
					01-26-023-72785	580.00
			42570		HICKORY ST PARKING STALLS	
					01-26-023-72785	300.00
			42575		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	1,800.00
			42576		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	300.00
					01-26-023-72785	300.00
			42578		POLICE DEPARTMENT	
					01-26-023-72785	245.00
			42580		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	1,900.00
			42582		VILLAGE HALL	
					01-26-023-72785	490.00
					Total :	**42,765.00**
186016	1/31/2020	016817 BEVERLY SNOW AND ICE INC	42518		TINLEY CREEK BRIDGE	
					01-26-023-72785	110.00
			42519		TINLEY CREEK BRIDGE	
					01-26-023-72785	150.00
			42528		MUNICIPAL LOTS (ED & JOES)	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186016	1/31/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	210.00
			42532		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	155.00
			42533		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	195.00
			42534		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	165.00
			42535		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	195.00
			42540		PAWS	
					01-26-023-72785	215.00
			42544		POST 11	
					01-26-023-72785	160.00
			42545		POST 11	
					01-26-023-72785	180.00
			42552		VOGT PLAZA	
					01-26-023-72785	240.00
			42565		TINLEY CREEK BRIDGE	
					01-26-023-72785	50.00
			42566		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
			42567		FIRE STATION 3	
					01-26-023-72785	110.00
			42568		FIRESTATION 4	
					01-26-023-72785	160.00
			42571		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
			42572		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00
			42573		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	65.00
			42574		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	65.00
			42577		PAWS	
					01-26-023-72785	90.00
			42579		POST 11	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186016	1/31/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	60.00
			42581		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	130.00
			42583		VOGT PLAZA	
					01-26-023-72785	90.00
			42584		ZABROCKI PLAZA	
					01-26-023-72785	150.00
					Total :	**3,305.00**
186017	1/31/2020	019342 BURKE, PATRICK	012220		REFUND OVERPAYMENT CRIME FF	
					01-14-000-79000	50.00
					Total :	**50.00**
186018	1/31/2020	003388 CAMPBELL, ANTHONY	012920		PER DIEM: LODGING-CRIM LAW & I	
					01-17-220-72140	108.48
					Total :	**108.48**
186019	1/31/2020	003334 CCP INDUSTRIES, INC	IN02459818		BATH TOWELS	
					01-19-000-72710	592.49
			IN02460027		WIPES	
					01-26-024-72710	88.57
					01-26-023-72710	177.12
					60-00-000-72710	61.99
					63-00-000-72710	61.99
					64-00-000-72710	53.14
					Total :	**1,035.30**
186020	1/31/2020	003229 CED/EFENGEE	5025-529714		BUTT CONN	
					60-00-000-73631	66.92
					64-00-000-73631	28.68
			5025-530104		BULBS	
					01-26-024-73570	381.96
			5025-530106		BULBS	
					01-26-023-73570	381.96
			5025-530107		BULBS	
					01-26-024-73570	194.88

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186020	1/31/2020	003229	CED/EFENGEE	(Continued)			
						01-26-024-73520	-3.90
						Total :	**1,050.50**
186021	1/31/2020	017741	CENTRAL STATES BUS SALES, INC.	IN457945		BLOWER ASSY PACE BUS	
						01-53-000-72540	207.85
				IN458329		CIRCUIT BOARD AND BOOST PUMI	
					VTP-017621	01-53-000-72540	756.39
						Total :	**964.24**
186022	1/31/2020	015199	CHICAGO PARTS & SOUNDS LLC	2-0000525		DEV DOC ST	
						01-17-205-72540	579.00
						Total :	**579.00**
186023	1/31/2020	003137	CHRISTOPHER B.BURKE ENGINEERNG	155826		01.R160373.00007 POST 4 LIFT ST I	
						61-00-000-75320	4,673.50
				155829		01.R160373.00002 INTERIM ENG SE	
						01-26-023-72840	375.00
						64-00-000-72840	3,088.00
				155831		01.R160373.00012 UTIL ENG SERV	
						27-00-000-75300	714.00
				155832		01.R160373.00013 RIDGELAND AVE	
						61-00-000-75305	168.35
						16-00-000-75305	177.97
						18-00-000-75305	134.68
				155833		ENGINEERING SERVICES FOR BOU	
					VTP-017392	27-00-000-75300	2,997.00
				155834		01.R160373.C0014 POST 7 FORCE I	
						61-00-000-75305	9,028.00
						Total :	**21,356.50**
186024	1/31/2020	013820	CINTAS CORPORATION	5015801184		MEDICAL SUPPLIES/PUBLIC WORK	
						01-26-025-73117	444.26
				5015801185		MEDICAL SUPPLIES PUMP HOUSE	
						01-26-025-73117	54.87
				5015801186		MEDICAL SUPPLIES PUMP HOUSE	
						01-26-025-73117	81.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186024	1/31/2020	013820 CINTAS CORPORATION	(Continued)			
			5015801187		MEDICAL SUPPLIES VILLAGE HALL	
					01-26-025-73117	228.28
			5015801188		MEDICAL SUPPLIES PUBLIC SAFET	
					01-26-025-73117	306.64
			5015801189		MEDICAL SUPPLIES POLICE SHOO	
					01-26-025-73117	90.69
			5015801190		MEDICAL SUPPLIES EMA GARAGE	
					01-26-025-73117	89.50
			5015801191		MEDICAL SUPPLIES POLICE DEPT	
					01-26-025-73117	180.67
					Total :	**1,476.43**
186025	1/31/2020	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 1/22/20-2	
					01-19-000-72517	81.30
			8771401810316240		ACCT#8771401810316240 1/21/20-2	
					01-17-205-72517	54.35
					Total :	**135.65**
186026	1/31/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 12/16	
					01-26-024-72510	4,354.59
					Total :	**4,354.59**
186027	1/31/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-26-024-72510	54.22
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,738.01
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-26-024-72510	112.99
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	74.70
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					64-00-000-72510	131.74
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.39
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-26-024-72510	40.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186027	1/31/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	126.48
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-024-72510	174.03
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.36
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	134.48
					63-00-000-72510	134.48
			4329016037		ACCT#4329016037 TEMP PRK LOT	
					12-00-000-72510	25.17
			4803158058		ACCT#4803158058 0 RIDGELAND L	
					64-00-000-72510	148.62
			7090006006		ACCT#7090006006 TEMP/PARK LOT	
					12-00-000-72510	19.36
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	111.75
					Total :	**3,053.11**
186028	1/31/2020	018311 CONNECTION	57439501		CABLE	
					01-16-000-72565	36.86
			57446268		MONITOR	
					01-19-000-72565	171.60
					Total :	**208.46**
186029	1/31/2020	012826 CONSTELLATION NEWENERGY, INC.	16590703801		ACCT#8368394 UTIL #4384028017 1	
					01-26-024-72510	129.18
			16622754001		ACCT ID 8368396 UTIL#462305511(	
					01-26-024-72510	18,971.40
					Total :	**19,100.58**
186030	1/31/2020	019337 CRISIS ASSOCIATES LLC	012420		PEER SUPPORT WORKSHOP/ZYLK	
				VTP-017614	01-17-220-72140	600.00
				VTP-017614	01-21-210-72140	600.00
					Total :	**1,200.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186031	1/31/2020	003635 CROSSMARK PRINTING, INC	77185		FIELD DIRECTORY 2020	
				VTP-017579	01-17-205-72310	905.31
			77534		30 ESDA MAP SHEETS	
					01-21-000-72310	314.59
			77541		UTILITY TERMINATION NOTICE	
					60-00-000-72310	215.39
					64-00-000-72310	92.31
					Total :	**1,527.60**
186032	1/31/2020	017958 CUES	552408		GRANITE SOFTWARE RENEWAL	
				VTP-017589	64-00-000-72655	1,250.00
					Total :	**1,250.00**
186033	1/31/2020	015554 DALEY-MOMMSEN ENTERPRISES	012920		BOX OF JOE,DONUTS	
					01-17-217-72220	25.50
					Total :	**25.50**
186034	1/31/2020	014690 DARLING INGREDIENTS INC	10853285		SERV FEE TRAP INT/CAVALLINI'S C	
					01-26-025-72530	127.00
					Total :	**127.00**
186035	1/31/2020	003770 DUSTCATCHERS INC	70228		MATS/ VH	
					01-26-025-72790	65.93
			70230		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**165.01**
186036	1/31/2020	018996 ECOVOLT POWER CORP	2126		BATTERY	
					01-17-205-72540	75.00
					Total :	**75.00**
186037	1/31/2020	004010 ED & JOE'S PIZZA	972822		PIZZAS - FIRE DEPT	
					01-19-000-72220	176.40
			973823		PIZZAS FOR TABLETOP EXERCISE	
					01-21-000-72220	165.55
					Total :	**341.95**
186038	1/31/2020	012784 EMERGENCY VEHICLE TECHNOLOGIES	4801		REPAIR LIGHT BAR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186038	1/31/2020	012784 EMERGENCY VEHICLE TECHNOLOGIES	(Continued)			
					01-19-000-72540	22.50
					Total :	**22.50**
186039	1/31/2020	004019 EVON'S TROPHIES & AWARDS	111919		NAME BADGES	
					01-26-024-72310	124.25
					Total :	**124.25**
186040	1/31/2020	019272 FIRE CAM LLC	1572		DRONES	
				VTP-017524	30-00-000-74025	15,798.00
					Total :	**15,798.00**
186041	1/31/2020	004265 FIRE PROTECTION PUBLICATION	145724		8TH EDITION INSTRUCTOR RESOU	
					01-19-020-72720	235.50
					Total :	**235.50**
186042	1/31/2020	015058 FLEETPRIDE	43243662		LED,ANGLE,PRONG	
					01-53-000-72540	58.66
			44454943		LAMP,MOUNT KIT	
					60-00-000-72530	32.81
					63-00-000-72530	10.94
					64-00-000-72530	18.75
					Total :	**121.16**
186043	1/31/2020	012941 FMP	52-444821		COOLING METER	
					01-53-000-72540	38.91
			52-444853		OIL	
					01-42-000-73535	43.20
			52-446018		GEAR PWR REPL	
					01-53-000-72540	439.70
			52-446644		CREDIT CORE CHARGE,AUTOMATI	
					01-53-000-72540	-229.60
				G	01-19-000-72540	-14.23
					Total :	**277.98**
186044	1/31/2020	017852 FUN EXPRESS, INC.	701034028-01		ST PAT'S & EASTER DECOR	
					01-35-000-72923	101.43

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186044	1/31/2020	017852	017852 FUN EXPRESS, INC.	(Continued)		**Total :**	**101.43**
186045	1/31/2020	016889	GALLAGHER MATERIALS INC.	14218		COLD PATCH	
					VTP-017585	01-26-023-73780	2,887.02
						Total :	**2,887.02**
186046	1/31/2020	004458	GATTO'S RESTAURANT & BAR	155952		MEALS	
						01-41-046-72220	297.00
						Total :	**297.00**
186047	1/31/2020	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ14571		REPAIRS	
						01-19-000-72540	469.08
						Total :	**469.08**
186048	1/31/2020	004538	GOLDY LOCKS	679063		DUPL KEY	
						01-26-025-73840	11.80
						Total :	**11.80**
186049	1/31/2020	015397	GOVTEMPSUSA LLC	2956874		1/12 & 1/19/20 PAULA WALLRICH	
						01-33-310-72750	5,114.35
						Total :	**5,114.35**
186050	1/31/2020	004438	GRAINGER	9409472454		GLOVES	
						01-26-025-73580	408.30
				9409472462		EAR MUFFS	
						01-26-023-73845	81.88
				9409863801		TOILET BOWL CLEANER	
						01-26-025-73580	152.25
				9418558103		CLEANER/DEGREASER	
						01-26-025-73580	115.92
				9418565140		TOILET WAND DISPOSABLE CLEAN	
						01-26-025-73580	331.28
						Total :	**1,089.63**
186051	1/31/2020	012328	HOMER INDUSTRIES	S138079		CHIPS DROP CHARGE	
						01-26-023-72890	250.00
				S138089		CHIPS DROP CHARGE	
						01-26-023-72890	150.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186051	1/31/2020	012328	012328 HOMER INDUSTRIES	(Continued)		**Total :**	**400.00**
186052	1/31/2020	004820	I.A.F.C MEMBERSHIP RENEWAL	012920		MEMBERSHIP STEPHEN KLOTZ	
						01-19-000-72720	240.00
						Total :	**240.00**
186053	1/31/2020	004813	ILLINOIS MUNICIPAL LEAGUE	012820		PUBLICATIONS	
						01-13-000-73110	62.00
						Total :	**62.00**
186054	1/31/2020	015545	IMAGING SYSTEMS, INC.	2119-02		CAPSYS SOFTWARE CAPTURE	
						01-13-000-72650	2,980.49
						Total :	**2,980.49**
186055	1/31/2020	010377	JIMMY JOHN'S GOURMET SANDWICH	2228500		DELI ITEMS	
						01-12-000-72220	131.70
				2241606		SUBS	
						01-15-000-72140	133.50
						Total :	**265.20**
186056	1/31/2020	015288	KIESLER POLICE SUPPLY	IN125743		AMMUNITION	
					VTP-017603	01-17-220-73760	673.15
						Total :	**673.15**
186057	1/31/2020	005379	KLEIN, THORPE & JENKINS, LTD	012120		LEGAL SERV THRU 12/31/19	
						01-14-000-72850	561.00
						Total :	**561.00**
186058	1/31/2020	019248	K-TECH SPECIALTY COATINGS INC	202001-K0050		BEET HEET ANTI-ICER/PRE-WETTI	
					VTP-017591	01-26-023-73812	5,968.47
						Total :	**5,968.47**
186059	1/31/2020	014190	LEHIGH HANSON	5797036		BED/BACKFILL	
						70-00-000-73860	53.00
						01-26-023-73860	159.01
						60-00-000-73860	200.35
						63-00-000-73860	22.26
						64-00-000-73860	95.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186059	1/31/2020	014190 014190 LEHIGH HANSON	(Continued)		**Total :**	**530.02**
186060	1/31/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20191231		DEC'19 MINIMUM COMMITMENT RI	
					01-17-225-72852	150.00
					Total :	**150.00**
186061	1/31/2020	013059 MAIOLO, DENISE	012020		REIM.EXP. MILEAGE 36.5 @ .58 DE	
					01-12-000-72130	21.18
					Total :	**21.18**
186062	1/31/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-544237		EVOL CER,FILTER ASY	
					01-17-205-72540	298.14
			40-544517		EVOL CER,BRAKE ROTOR,ACMLTR	
					01-17-205-72540	165.10
					Total :	**463.24**
186063	1/31/2020	017802 MARTIN PLUMBING	010720		REMOVE & INSTALL BALL VALVE 66	
					60-00-000-72745	295.00
			080519		REMOVE & INSTALL BALL VALVE 66	
					60-00-000-72745	245.00
			091819		REMOVE & INSTALL METER 17824	
					60-00-000-72745	295.00
			101019		REMOVE & INSTALL WATER METEF	
					60-00-000-72745	185.00
					Total :	**1,020.00**
186064	1/31/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-83495		EXHAUST PIPE	
					01-53-000-72540	60.00
					Total :	**60.00**
186065	1/31/2020	006074 MENARDS	79479		HOSE,CLAMPS,COUPLINGS,ELBOV	
					60-00-000-72528	72.92
					63-00-000-72528	72.91
			79701		PAIL	
					01-26-023-73410	5.98
			79702		PUSH BROOM	
					01-19-000-73410	188.93
			79734		PAIL, SPRING SNAP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186065	1/31/2020	006074 MENARDS	(Continued)			
					01-26-023-73410	5.07
			79759		FLIPTOGGLE	
					01-26-023-72540	19.98
			79842		LADDER	
					01-26-025-73410	25.00
			79846		SUPPLIES	
					01-21-000-72530	4.23
			79990		CREDIT HOSE,COUPLING,ADAPTEI	
					60-00-000-72528	-38.10
					63-00-000-72528	-38.10
			79991		CHEST,TOOL BAG,COMFORT MAT	
					60-00-000-73870	33.94
					63-00-000-73870	33.94
					64-00-000-73870	29.08
					Total :	**415.78**
186066	1/31/2020	018372 METROPOLITAN FIRE CHIEFS ASSOC	012920		DUES FOREST REEDER	
					01-19-000-72720	40.00
					Total :	**40.00**
186067	1/31/2020	005904 MIDWEST AIR PRO	13595		SERV EXHAUST SYSTEM	
					01-19-000-72520	2,311.30
					Total :	**2,311.30**
186068	1/31/2020	017764 MONTANA & WELCH, LLC.	12475		HEARING OFFICER	
					01-14-000-72876	1,365.00
					Total :	**1,365.00**
186069	1/31/2020	005664 MORTON SALT INC	5402010831		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	1,845.92
			5402012140		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	39,129.09
				VTP-017494	70-00-000-73810	2,000.00
					Total :	**42,975.01**
186070	1/31/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3590219001		SWIVEL,PARKRIMP,TUBE,HOSE,FI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186070	1/31/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					01-26-023-72540	456.85
			3590296001		CPLRS,SEALANT,LOCTITE,SEIZE S	
					01-26-023-72540	427.70
			3590309001		PARKRIMP	
					01-26-023-72540	103.48
					Total :	**988.03**
186071	1/31/2020	014443 MURPHY & MILLER, INC	SVC00023905		ROOF TOP A/C REPAIR AT POLICE	
				VTP-017384	01-26-025-72530	6,944.00
					Total :	**6,944.00**
186072	1/31/2020	018604 NAPA MONEE	154129		MIRROR	
					01-17-205-72540	26.99
			154137		BELT	
					01-17-205-72540	34.18
					Total :	**61.17**
186073	1/31/2020	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	286.95
					Total :	**286.95**
186074	1/31/2020	013224 NORTHWESTERN UNIVERSITY	15213		NUCPS REGIST GREG SCHMECKP	
				VTP-017613	01-17-205-72140	1,000.00
			15214		NUCPS REGIST SAM DAJANI	
				VTP-017613	01-17-205-72140	1,000.00
			15220		NUCPS REGISTRATION	
				VTP-017612	01-17-220-72140	900.00
					Total :	**2,900.00**
186075	1/31/2020	006714 PAPER DIRECT INC.	7953225		CERTIFICATES	
					01-14-000-73110	360.06
					01-33-300-73110	59.83
					01-14-000-73110	-108.02
					01-33-300-73110	-17.95
					01-14-000-73110	39.61
					01-33-300-73110	6.58

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186075	1/31/2020	006714	006714 PAPER DIRECT INC.	(Continued)		**Total :**	**340.11**
186076	1/31/2020	006475	PARK ACE HARDWARE	062763/1		#891431 BIT INSERT	
						60-00-000-73410	2.51
						63-00-000-73410	0.28
						64-00-000-73410	1.20
				062808/1		#891432 HOME/GARD SPRAYER	
						01-26-023-73410	19.19
				062831/1		#9404 TIE DOWNS	
						01-19-000-72140	39.98
				062835/1		#891431 SCREWDRIVER	
						60-00-000-73410	3.32
						63-00-000-73410	0.37
						64-00-000-73410	1.58
				062849/1		#891432 LINK CHAIN	
						60-00-000-72552	0.72
						63-00-000-72552	0.72
						64-00-000-72552	0.63
				062868/1		#891432 RULE TAPE	
						01-26-023-73410	19.18
						Total :	**89.68**
186077	1/31/2020	017268	PETERSON JOHNSON & MURRAY	130438		4130.0030 NEW HORIZON-MARRIO	
						01-14-000-72850	312.00
						Total :	**312.00**
186078	1/31/2020	006559	PRAXAIR DISTRIBUTION, INC	94403448		ACETYLENE,HIGH PRESSURE	
						01-26-024-73730	45.78
						01-26-023-73730	91.55
						60-00-000-73730	32.04
						63-00-000-73730	32.04
						64-00-000-73730	27.47
						Total :	**228.88**
186079	1/31/2020	019344	QUICK, BILL	Ref001387463		UB Refund Cst #00504061	
						60-00-000-20599	4.60
						Total :	**4.60**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186080	1/31/2020	006361	RAY O' HERRON CO INC	2004867-IN		ARMOR/S BISHOP	
						01-17-220-74618	753.21
						Total :	**753.21**
186081	1/31/2020	012268	REGIONAL TRUCK EQUIPMENT CO	205561		REPLACEMENT FUEL TANK UNIT 3	
					VTP-017619	60-00-000-72530	597.94
					VTP-017619	63-00-000-72530	66.44
					VTP-017619	64-00-000-72530	284.73
						Total :	**949.11**
186082	1/31/2020	006874	ROBINSON ENGINEERING CO. LTD.	19110368		18-R0616 TP NORTH ST MUSIC PLA	
						30-00-000-75905	403.13
				19120506		14-541 THE MAGNUSON SERV THR	
						01-14-000-72840	1,122.50
				20010314		17-R0338.014 RECREATNAL TRAILS	
						33-00-000-75205	2,140.00
				20010321		18-R0617 TP NORTH ST RECONSTI	
						27-00-000-75300	3,983.80
						Total :	**7,649.43**
186083	1/31/2020	006874	ROBINSON ENGINEERING CO. LTD.	20010193		14-653.04 TP OAK PK AVE RECONS	
						33-00-000-75806	2,558.33
						Total :	**2,558.33**
186084	1/31/2020	019343	ROSOLOWSKI, JESSICA	Ref001387462		UB Refund Cst #00488649	
						60-00-000-20599	26.64
						Total :	**26.64**
186085	1/31/2020	015423	ROY ZENERE TRUCKING &	9258		CUL-DE-SACS SNOW REMOVAL	
						01-26-023-72785	14,042.40
						Total :	**14,042.40**
186086	1/31/2020	013079	ROYAL PUBLISHING, INC.	7983026		AD/2019-20 ANDEW WINTER SPOR	
						01-11-000-72310	350.00
						Total :	**350.00**
186087	1/31/2020	016334	RUSH TRUCK CENTERS	3018056768		STAINLESS OIL PAN AND GASKET U	
					VTP-017617	01-26-023-72540	1,208.43

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186087	1/31/2020	016334	016334 RUSH TRUCK CENTERS	(Continued)		**Total :**	**1,208.43**
186088	1/31/2020	007629	SAM'S CLUB DIRECT	2216		WTR,CPY PPR,FOIL,TISSUE,GLUE,	
						01-21-000-72220	3.36
						01-21-000-73110	32.94
						01-21-210-73110	121.39
						01-21-000-73110	9.32
						01-21-210-73110	9.33
						01-19-000-73110	9.33
				2764		COPY PAPER,TISSUE,LYSOL,SWIFI	
						01-26-025-73580	57.52
						01-14-000-73115	5.49
						01-26-023-73115	5.49
						01-33-300-73115	5.49
						01-33-310-73115	5.49
						01-14-000-73110	50.97
						60-00-000-73110	32.11
						63-00-000-73110	3.57
						64-00-000-73110	15.29
						01-33-300-73110	50.97
						01-33-310-73110	50.97
						01-14-000-73115	5.97
						60-00-000-73115	4.18
						64-00-000-73115	1.79
						01-33-300-73115	5.97
						01-33-310-73115	5.97
						60-00-000-73115	6.68
						64-00-000-73115	2.87
						01-26-023-73115	9.55
						01-26-024-73115	4.78
				3410		TEA,TOWELS,COFFEE,COPY PAPE	
						60-00-000-73115	26.82
						64-00-000-73115	11.50
						01-26-023-73115	38.32
						01-26-024-73115	19.16
						01-26-025-73110	44.74
						01-26-025-73580	14.98

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186088	1/31/2020	007629	007629 SAM'S CLUB DIRECT	(Continued)		**Total :**	**672.31**
186089	1/31/2020	019239	SECURE WESTERN STORAGE INC	484		GUN RACK	
					VTP-017466	01-17-220-73760	643.18
						Total :	**643.18**
186090	1/31/2020	007350	SOUTH SUB. MAYORS & MANAGERS	2020-135		2020 MEMBERSHIP DUES /DINNER	
						01-12-000-72720	30,176.00
						01-11-000-72220	200.00
						01-12-000-72220	200.00
						Total :	**30,576.00**
186091	1/31/2020	007195	ST. JOHN, PATRICK	012820		PER DIEM: MEALS ALICE INSTRUC	
						01-17-220-72140	30.00
						Total :	**30.00**
186092	1/31/2020	012238	STAPLES BUSINESS ADVANTAGE	3436685745		CREDIT EXPANDABLE MESSENGEI	
						01-17-205-73110	-33.79
				3436685746		CREDIT STAMP	
						01-17-205-73110	-9.79
				3436685747		STAMP	
						01-17-205-73110	9.79
				3436685748		CALC RIBBON,PAPER,PENS,MOIST	
						01-17-205-73110	119.15
				3436685749		TONER	
						01-17-205-73110	203.49
						Total :	**288.85**
186093	1/31/2020	015452	STEINER ELECTRIC COMPANY	S006549813.001		6FT FIBERGLASS STEP/SHELF LAD	
						01-26-025-73410	145.67
						Total :	**145.67**
186094	1/31/2020	014368	SUBURBAN PW DIRECTORS ASSOC.	2020-56		DUES KEVIN WORKOWSKI	
						60-00-000-72720	17.50
						63-00-000-72720	17.50
						64-00-000-72720	15.00
						01-26-023-72720	50.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186094	1/31/2020	014368	014368 SUBURBAN PW DIRECTORS ASSO(	(Continued)		**Total :**	**100.00**
186095	1/31/2020	007297	SUTTON FORD INC./FLEET SALES	497424		KIT	
						01-17-205-72540	34.04
				497781		HINGE ASY	
						01-17-205-72540	54.46
				497859		MOULDING DOOR	
						01-17-205-72540	175.99
				497977		SOCKET & WIRE ASY	
						01-17-205-72540	285.31
				498025		WHEEL ASY	
						01-17-205-72540	108.92
				633280		KEYS	
						01-17-205-72540	293.88
				633504		FILTER,OIL	
						01-17-205-72540	39.99
				K00934		2019 FORD TRANSIT VAN- REPLAC	
					VTP-017550	30-00-000-74225	40,108.00
						Total :	**41,100.59**
186096	1/31/2020	018264	THE LAKOTA GROUP, INC.	18047.01-01		DOWNTOWN STREETSCAPE ADDL	
						01-33-310-72847	930.00
						Total :	**930.00**
186097	1/31/2020	007886	THEODORE POLYGRAPH SERVICE	6919		POLY EXAM /HEMZA SHAIBI/POLICI	
						01-41-040-72846	200.00
						Total :	**200.00**
186098	1/31/2020	007691	TINLEY PARK CHAMBER/COMMERCE	011320		2019 TRIM-A-TREE SPONSOR	
						01-11-000-72220	200.00
				013020		NIEMEYER,GALANTE/65 ANNV/INAI	
						01-12-000-72220	40.00
						01-11-000-72220	40.00
						Total :	**280.00**
186099	1/31/2020	019006	TRAFFIC CONTROL COMPANY	14786		RE-STRIPPING VARIOUS PARKING	
					VTP-017382	01-26-025-72520	4,800.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186099	1/31/2020	019006 019006 TRAFFIC CONTROL COMPANY	(Continued)		**Total :**	**4,800.00**
186100	1/31/2020	019336 TRAINING FORCE USA LLC	LEO-012020-0075		REGIST/BORDEN,STAMBAUGH	
				VTP-017615	01-17-220-72140	398.00
			RR-012020-0076		REGIST BISHOP,BONAREK	
				VTP-017615	01-17-220-72140	398.00
					Total :	**796.00**
186101	1/31/2020	018759 TYSSEN, ROXANE	120319		REIM. EXP. FRAME PRINCE PRESE	
					01-41-057-72220	21.94
			136854		PRINTING PIC 30TH ANNIVERSARY	
					01-41-057-72220	25.00
					Total :	**46.94**
186102	1/31/2020	008040 UNDERGROUND PIPE & VALVE CO	040833		TAP	
					60-00-000-73630	244.44
					63-00-000-73630	37.16
					64-00-000-73630	106.40
					Total :	**388.00**
186103	1/31/2020	006362 VILLAGE OF OAK LAWN	6913		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	215.55
					Total :	**215.55**
186104	1/31/2020	010851 VISU-SEWER OF ILLINOIS, LLC	011620		POST 7 LINING PROJECT	
				VTP-017232	61-00-000-75305	447,857.19
					Total :	**447,857.19**
186105	1/31/2020	013654 VOSS EQUIPMENT INC	101170495		PAINT	
					60-00-000-72530	21.01
					63-00-000-72530	7.00
					64-00-000-72530	12.00
					Total :	**40.01**
186106	1/31/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4554762-0		CART,STAPLER	
					01-26-025-73580	117.22
					01-26-025-73110	117.21
			4555401-0		PAPER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186106	1/31/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-17-205-73110	478.90
					Total :	**713.33**
186107	1/31/2020	012034 WITMER PUBLIC SAFETY GROUP,INC	E1923652		EQUIP MARKER	
					01-19-000-73410	37.99
					Total :	**37.99**

103 Vouchers for bank code : apbank **Bank total : 1,028,658.70**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2611	1/29/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	343.75
					Total :	**343.75**
2612	1/29/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	343.75
					Total :	**343.75**
2613	1/29/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-3		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	392.24
					Total :	**392.24**
2614	1/29/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-4		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	392.24
					Total :	**392.24**
2615	1/29/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-5		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	392.24
					Total :	**392.24**
2616	1/29/2020	018837 INSURANCE PROGRAM MANAGERS GR	191224W003		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	81.27
					Total :	**81.27**
2617	1/29/2020	018837 INSURANCE PROGRAM MANAGERS GR	191224W003		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	473.21
					Total :	**473.21**
2618	1/29/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-OAK SURGICAL INSTITUTE	
					01-14-000-72542	4,494.51
					Total :	**4,494.51**
2619	1/29/2020	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	78.00
					Total :	**78.00**
2620	1/29/2020	018837 INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	560.00

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
2620	1/29/2020	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**560.00**
2621	1/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	190912W021-6		PAYEE-TODD SWARTZENTRUBER	
						01-14-000-72542	587.52
						Total :	**587.52**
2622	1/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200123W026		PAYEE-MEADE, INC.	
						01-14-000-72542	8,550.00
						Total :	**8,550.00**

12 Vouchers for bank code : ipmg **Bank total : 16,688.73**

115 Vouchers in this report **Total vouchers : 1,045,347.43**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186108	2/7/2020	002734 AIR ONE EQUIPMENT, INC	152941		REPL KIT HUD ASSY	
					01-19-000-72578	1,982.21
			152948		FACEPIECE PROCHECK	
					01-19-000-72578	17.25
					Total :	**1,999.46**
186109	2/7/2020	002856 AIRY'S, INC	23645		WATER MAIN BREAK 17747 OAK PI	
					60-00-000-72745	3,664.46
					Total :	**3,664.46**
186110	2/7/2020	011466 ALBERTSONS/SAFEWAY	431093-012720-3165		**** 0410 SENIOR CENTER	
					01-41-056-72937	119.98
			665191-011520-3165		**** 0415 YOGURT	
					01-12-000-72220	22.27
			668564-012720-3165		**** 0410 SENIOR CENTER	
					01-41-056-72937	50.00
					Total :	**192.25**
186111	2/7/2020	006514 ALPHAGRAPHICS	6109		PRINTING	
					60-00-000-72310	21.88
					64-00-000-72310	9.37
					Total :	**31.25**
186112	2/7/2020	002628 AMERICAN WATER	013120		JAN'20 SEWER TREATMENT BROO	
					64-00-000-73225	89,491.76
					Total :	**89,491.76**
186113	2/7/2020	018807 BAXTER & WOODMAN INC	0211246		#180656.60 WM IMPROV PHASE I-C	
					62-00-000-75705	2,140.00
			0211247		180829.20 WATER MODEL PREP	
				VTP-017391	60-00-000-75813	3,579.62
				VTP-017391	63-00-000-75813	3,579.62
				VTP-017391	64-00-000-75813	3,068.26
					Total :	**12,367.50**
186114	2/7/2020	018981 BECK, MARK	013120		REIM. EXP. MVR REPORT/SENIOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186114	2/7/2020	018981 BECK, MARK	(Continued)			
					01-42-000-72446	13.00
					Total :	**13.00**
186115	2/7/2020	019352 BRADY, BERNARD	020620		RELEASE & SETTLEMENT	
					01-98-000-99000	7,426.00
					Total :	**7,426.00**
186116	2/7/2020	003328 CATCHING FLUIDPOWER INC	E43317-001		HOSE ASSY,HYD CPLRS	
					01-26-023-72530	123.16
					Total :	**123.16**
186117	2/7/2020	003229 CED/EFENGEE	5025-529892		REPL SOLN & RECTIFR KIT	
					01-26-024-73570	350.71
					Total :	**350.71**
186118	2/7/2020	003373 CENTRAL PARTS WAREHOUSE	605258A		4 POST SOLENOID	
					01-21-000-72530	22.31
					Total :	**22.31**
186119	2/7/2020	015199 CHICAGO PARTS & SOUNDS LLC	2J0001897		SERVICE TO COMMANDER VEHICL	
				VTP-017652	01-17-205-73600	698.00
			2J0001898		SERVICE TO COMMANDER VEHICL	
				VTP-017652	01-17-205-73600	698.00
					Total :	**1,396.00**
186120	2/7/2020	012333 CHICAGO SOUTHLAND ECON DEVCORF	0001233		KIMBERLY CLARKE ASSOC MEMBE	
					01-33-320-72720	500.00
					Total :	**500.00**
186121	2/7/2020	013878 COMED - COMMONWEALTH EDISON	2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-26-024-72510	71.45
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-26-023-72510	197.29
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					64-00-000-72510	295.31
			6483053261		ACCT#6483053261 IRRIGATN 17495	
					01-26-023-72510	25.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186121	2/7/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			7063131025		ACCT#7063131025 7813 174TH ST I	
					64-00-000-72510	59.27
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	131.86
					63-00-000-72510	131.86
					Total :	**912.21**
186122	2/7/2020	012826 CONSTELLATION NEWENERGY, INC.	16661789501		ACCT#8061886 UTIL#6771163043 #7	
					01-26-024-72510	3,627.97
					Total :	**3,627.97**
186123	2/7/2020	003635 CROSSMARK PRINTING, INC	77467		EXCEPTIONAL ACTIVITY REPORT	
				VTP-017586	01-17-205-72310	1,267.51
			77468		ENVELOPES	
				VTP-017587	01-17-205-72310	523.79
					Total :	**1,791.30**
186124	2/7/2020	017603 DANDAN, RICK TARIQ	013120		PLAN REVIEWS/INSPECTIONS	
					01-33-300-72790	7,410.00
					Total :	**7,410.00**
186125	2/7/2020	003834 DRIVERS LICENSE GUIDE COMPANY	765111		2020 ID CHECKING GUIDE	
					01-17-225-73590	119.70
					Total :	**119.70**
186126	2/7/2020	003770 DUSTCATCHERS INC	70229		MATS/PD	
					01-26-025-72790	85.41
					Total :	**85.41**
186127	2/7/2020	004009 EAGLE UNIFORM CO INC	285534		RETIRED BADGES	
					01-19-000-73610	154.00
					Total :	**154.00**
186128	2/7/2020	018996 ECOVOLT POWER CORP	2350		BATTERY	
					01-21-000-72530	75.00
					Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186129	2/7/2020	004111 EJ USA. INC	110200006651		MANHOLE FRAMES AND LIDS	
				VTP-017580	64-00-000-73805	17,233.40
					Total :	**17,233.40**
186130	2/7/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15739		GRAPHIC FOR CSO VEHICLE	
				VTP-017641	01-17-205-72540	1,754.38
			15767		BANNERS	
				VTP-017639	01-17-215-73600	647.28
			15791		GRAPHICS ON NEW GATOR	
				VTP-017648	30-00-000-74236	747.66
					Total :	**3,149.32**
186131	2/7/2020	004019 EVON'S TROPHIES & AWARDS	011520		RETIREMENT PLATE	
					01-19-000-72974	33.40
					Total :	**33.40**
186132	2/7/2020	019354 E-Z RECYCLERS	Ref001387772		UB Refund Cst #00460333	
					60-00-000-20599	46.52
					Total :	**46.52**
186133	2/7/2020	016212 F H PASCHEN, S N NIELSEN &	4603-024-2		METRA STATION WARMING SHELTI	
				VTP-017588	27-00-000-75302	21,284.37
					Total :	**21,284.37**
186134	2/7/2020	018480 FARNSWORTH GROUP	213581		711 GAS ST TASK ORDER 14 LAND	
					01-33-310-72750	495.00
					Total :	**495.00**
186135	2/7/2020	013370 FLOWERS, CLAUDETTE	1241834297		REIM. EXP. REGIST FOREST REED	
					01-19-000-72145	250.00
					Total :	**250.00**
186136	2/7/2020	012941 FMP	52-447972		PART, CORE CHARGE	
					01-17-205-72540	99.43
					Total :	**99.43**
186137	2/7/2020	002877 G. W. BERKHEIMER CO., INC.	608569		FILTERS	
					01-26-025-72520	130.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186137	2/7/2020	002877 G. W. BERKHEIMER CO., INC.	(Continued)			
			610087		HEADLAMP	
					01-26-024-72540	44.98
					Total :	**175.06**
186138	2/7/2020	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ14443		E49 0739 PREV MAINT	
					01-19-000-72540	14,000.61
			AGJ14490		UNIT E47 1802 PREV MAINT	
					01-19-000-72540	3,732.43
			AGJ14589		T-48 1801 PREV MAINT	
					01-19-000-72540	1,114.06
			AGJ14630		E-149 0021 PREV MAINT	
					01-19-000-72540	885.80
			AGJ14636		T-48 1801 PREV MAINT	
					01-19-000-72540	721.76
					Total :	**20,454.66**
186139	2/7/2020	012902 GO PARTS INC.	170231		BLADES,BRAKE ROTORS	
					60-00-000-72540	54.52
					63-00-000-72540	18.17
					64-00-000-72540	31.15
					01-26-024-72540	51.92
					01-17-205-72540	109.96
					01-26-023-72540	103.84
					Total :	**369.56**
186140	2/7/2020	004538 GOLDY LOCKS	679227		FILE CABINET LOCK	
					01-26-025-73840	20.00
			679571		LOCK SET FOR POLICE DEPT MAN	
				VTP-017634	30-00-000-75420	759.76
					30-00-000-75420	20.00
					Total :	**799.76**
186141	2/7/2020	004438 GRAINGER	9419379475		URINAL SCREEN	
					01-26-025-73580	65.88
			9421511388		LUBRICANT	
					01-26-025-73580	55.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186141	2/7/2020	004438 GRAINGER	(Continued)			
			9422065384		WINDSHIELD DE-ICER,GLOVES	
					01-26-023-73845	199.44
					01-26-025-73580	174.07
			9422717539		TASK CHAIR	
					01-26-025-73110	164.18
			9424813542		UPRIGHT VACUUM	
					01-26-025-73580	416.48
			9424858968		HAND SANI	
					01-26-025-73580	106.12
			9425051985		FIRE HOSE	
					01-26-023-73870	322.10
			9425963148		HAND CREAM CANISTER	
					01-26-023-73845	56.10
			9426309739		SUPER GLUE	
					60-00-000-73840	11.44
					63-00-000-73840	3.81
					64-00-000-73840	6.53
			9426309747		COFFEE BREWER FOR VILLAGE H.	
				VTP-017636	01-26-025-73870	700.00
			9427972105		TASK CHAIR,PAINT,PALLET COVER	
					01-26-025-73110	82.09
					01-26-025-73870	218.42
					60-00-000-73620	9.70
					63-00-000-73620	9.70
					64-00-000-73620	8.32
			9427972113		VESTS	
					01-26-023-73845	135.20
					01-26-024-73845	67.60
					60-00-000-73845	85.18
					63-00-000-73845	9.46
					64-00-000-73845	40.56
			9429265805		GLOVES	
					01-26-024-73845	47.04
					01-26-023-73845	94.07
					60-00-000-73845	59.27
					63-00-000-73845	6.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186141	2/7/2020	004438 GRAINGER	(Continued)			
					64-00-000-73845	28.22
					Total :	**3,182.88**
186142	2/7/2020	019357 GUARDIAN ASSET MANAGEMENT	Ref001387775		UB Refund Cst #00510417	
					60-00-000-20599	26.08
					Total :	**26.08**
186143	2/7/2020	014491 HANSEN DOOR INC.	8565		CONTROL STATION 3 BUTTON	
					01-26-025-72520	130.00
					Total :	**130.00**
186144	2/7/2020	014528 ILL. ASSOC. OF PROPERTY AND	020420		VICKI SEDOROOK/PROPERTY & EV	
				VTP-017649	01-17-205-72170	395.00
					Total :	**395.00**
186145	2/7/2020	017826 ILLINOIS AUTOMATIC FIRE ALARM	1473		ROBERT BUTTALA/FIRE ALARM CO	
					14-00-000-72140	75.00
					Total :	**75.00**
186146	2/7/2020	005123 ILLINOIS FIRE INSPECTORS ASSOC	21034		REGISTRATION (6) LUNCHEON	
					01-19-020-72170	180.00
					Total :	**180.00**
186147	2/7/2020	013338 ILLINOIS PROSECUTOR SERVICES	3164		CRIMINAL OFFENSE GUIDE	
				VTP-017630	01-17-205-73590	820.00
					Total :	**820.00**
186148	2/7/2020	017992 ILLINOIS SAR COUNCIL	20-66		MEMBERSHIP DUES	
					01-21-000-72720	50.00
					Total :	**50.00**
186149	2/7/2020	015497 ILLINOIS SECRETARY OF STATE	020520		COVERT PLATES (3) VEHICLES~	
					01-17-205-72860	453.00
					Total :	**453.00**
186150	2/7/2020	005186 INTERSTATE BATTERY SYSTEM	279029		BATTERY	
					01-19-000-72540	56.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186150	2/7/2020	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
			33640090		BATTERIES	
					01-26-023-72530	419.90
					Total :	**476.85**
186151	2/7/2020	019345 IPIA TRI-COUNTY CHAPTER 2	012920		MEMBERSHIP GENE LODE	
					01-33-300-72720	50.00
					Total :	**50.00**
186152	2/7/2020	005251 J AND R SALES AND SERVICE INC.	0331136		SHARPENING KIT,CHAIN PICCO MI	
					01-26-023-73410	103.76
					Total :	**103.76**
186153	2/7/2020	005212 J S R ENTERPRISES INC	23697		PLUMBING SERVICE CONTRACT	
					01-26-025-72790	4,800.00
			23918		PLUMBING REPAIR WATER LEAK C	
					01-26-025-72520	647.42
			24054		PLUMBING REPAIR LEAK IN WALL	
					01-26-025-72520	2,338.53
					Total :	**7,785.95**
186154	2/7/2020	007233 JOLIET SUSPENSION, INC.	122389		REPLACE REAR SPRINGS UNIT 22	
				VTP-017629	01-26-023-72540	2,095.81
			122407		REPLACE BOTH REAR SPRINGS O	
				VTP-017633	01-26-023-72540	1,929.89
					Total :	**4,025.70**
186155	2/7/2020	005413 KNOX COMPANY	INV02000940		KNOX CONNECT SOFTWARE	
				VTP-017542	01-19-000-72530	1,308.00
					Total :	**1,308.00**
186156	2/7/2020	019248 K-TECH SPECIALTY COATINGS INC	202001-K0093		PRE-WET ANTI-ICER & DEICER	
				VTP-017626	01-26-023-73812	5,936.87
					Total :	**5,936.87**
186157	2/7/2020	007100 M. E.SIMPSON COMPANY, INC	34723		VALVE EXERCISING	
				VTP-017601	60-00-000-72790	17,061.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186157	2/7/2020	007100 007100 M. E.SIMPSON COMPANY, INC	(Continued)		**Total :**	**17,061.00**
186158	2/7/2020	013059 MAIOLO, DENISE	013020		REIM. EXP. LUNCHEON	
					01-12-000-72220	37.20
					Total :	**37.20**
186159	2/7/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-545527		EVOL CER,BRAKE ROTORS	
					01-21-000-72530	180.44
			40-545531		T/ROD END	
					01-21-000-72530	29.42
					Total :	**209.86**
186160	2/7/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-81417		CREDIT / BRAKE CAL W/HDW-RMF	
					01-26-024-72540	-130.00
			15030-83739		FUEL FILTER ,SPARK PLUGS	
					01-19-000-72540	7.69
			15030-83812		BRAKE PAD SET,ROTOR,FILTERS	
					01-17-205-72540	279.52
					Total :	**157.21**
186161	2/7/2020	006074 MENARDS	73322		REMNANTS	
					01-19-020-73605	160.89
			74247		4 CYCLE GAS,TOOLBOX,WHEELS	
					01-19-020-73870	11.16
					01-19-020-73605	69.96
			75295		CO ALARM PLUG IN	
					01-19-020-73605	15.99
			79984		CARTRIDGE FILTER	
					01-26-025-73410	9.88
			80035		CABLE TIE,EXTEND A VENT,WALL T	
					01-26-025-72520	14.97
					01-26-025-73570	1.99
			80037		CONN INSERT	
					01-26-025-73570	3.29
			80041		BRUSH SET,ALUM ANG,ACETONE	
					01-26-025-73410	20.90
			80055		COUPLINGS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186161	2/7/2020	006074 MENARDS	(Continued)			
					60-00-000-73630	39.02
					63-00-000-73630	4.34
					64-00-000-73630	18.58
			80085		2X3X5 PERMABASE	
					60-00-000-72540	5.09
					63-00-000-72540	1.70
					64-00-000-72540	2.90
			80315		TIRE INFLATOR,COUPLER	
					60-00-000-73410	11.94
					63-00-000-73410	1.33
					64-00-000-73410	5.69
			80338		BAG-OIL DRI	
					01-19-000-73410	19.96
					Total :	**419.58**
186162	2/7/2020	005664 MORTON SALT INC	5402015231		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	26,048.13
			5402016491		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	34,928.28
					Total :	**60,976.41**
186163	2/7/2020	017262 MSAB INC.	34246		SOFTWARE LICENSE RENEWAL	
				VTP-017604	01-17-225-72655	3,375.00
					Total :	**3,375.00**
186164	2/7/2020	015386 MUNICIPAL GIS PARTNERS, INC	5290		GIS STAFFING	
					01-16-000-72652	8,708.00
					60-00-000-72652	5,486.04
					63-00-000-72652	609.56
					64-00-000-72652	2,612.40
					Total :	**17,416.00**
186165	2/7/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-01-20		CIMP JAN'20	
					30-00-000-75812	26,465.00
			TPCS-01-20		COMM & TECH PROJ REPAIR/UPGF	
					11-00-000-72750	10,447.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186165	2/7/2020	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)			
			TPFD-01-20		FIRE SYSTEM IMPLEMENTATION E(	
					30-00-000-75812	3,465.00
					Total :	**40,377.50**
186166	2/7/2020	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-26-025-72511	349.12
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	209.67
					63-00-000-72511	209.67
					64-00-000-72511	179.71
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-26-025-72511	87.66
			54072310003		ACCT#54-07-23-1000 3 16250 OKA I	
					01-26-025-72511	1,642.67
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-26-025-72511	1,341.65
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	37.72
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-26-025-72511	1,381.39
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					01-26-025-72511	247.76
					Total :	**5,687.02**
186167	2/7/2020	006178 NORMAN'S	37302		CLEAN SANTA SUIT	
					01-35-000-72954	18.00
					Total :	**18.00**
186168	2/7/2020	006216 NORTH EAST MULTI-REG TRAINING	268746		R.PORCARO/DWI DETECTN&SFST	
					01-17-220-72140	450.00
			269187		USE OF FORCE WORKSHOP 1/29/2	
					01-17-220-72140	1,038.00
					Total :	**1,488.00**
186169	2/7/2020	019356 NOWAK, LAWRENCE	Ref001387774		UB Refund Cst #00509075	
					60-00-000-20599	12.74

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186169	2/7/2020	019356	019356 NOWAK, LAWRENCE	(Continued)		**Total :**	**12.74**
186170	2/7/2020	010135	ONSITE COMMUNICATIONS USA, INC	50049		TWO-WAY RADIO,ANTENNA	
						01-26-024-72550	487.00
						Total :	**487.00**
186171	2/7/2020	019355	PALAGI, DAVID	Ref001387773		UB Refund Cst #00470415	
						60-00-000-20599	38.35
						Total :	**38.35**
186172	2/7/2020	006475	PARK ACE HARDWARE	62899/1		#9404 BULB	
						01-19-000-72520	8.99
						Total :	**8.99**
186173	2/7/2020	006507	POSTMASTER, U. S. POST OFFICE	013120		PERMIT #6/FEB'20 WATER BILLS	
						60-00-000-72110	1,802.08
						64-00-000-72110	772.32
						Total :	**2,574.40**
186174	2/7/2020	010575	PUBLIC AGENCY TRAINING COUNCIL	246574		SEMINAR JUSTIN RZESZUTKO	
						01-17-220-72140	495.00
						Total :	**495.00**
186175	2/7/2020	019348	PUTZ, CHERI	020420		REFUND COMMUTER PLACARD	
						70-00-000-79000	60.00
						Total :	**60.00**
186176	2/7/2020	018454	R.C.WEGMAN CONSTRUCTION CO	9		CONSTRUC. OF FIRE STATION #2/4	
					VTP-017027	33-00-000-75907	416,486.00
						Total :	**416,486.00**
186177	2/7/2020	006361	RAY O' HERRON CO INC	2006664-IN		AMMUNITION	
					VTP-017607	01-17-220-73760	3,405.00
				2007327-IN		FRED PACHECO / COMM SERV OFI	
						01-17-220-73610	465.42
						Total :	**3,870.42**
186178	2/7/2020	006874	ROBINSON ENGINEERING CO. LTD.	20010338		16-R0402 175TH ST/RIDGELAND AV	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186178	2/7/2020	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					33-00-000-75806	6,059.10
					Total :	**6,059.10**
186179	2/7/2020	006874 ROBINSON ENGINEERING CO. LTD.	19110366		11-320/THE BLVD AT CENTRL STATI	
					27-00-000-72840	5,171.00
					Total :	**5,171.00**
186180	2/7/2020	016334 RUSH TRUCK CENTERS	3017941894		CLAMP	
					01-26-023-72540	60.37
			3018116369		PIPE SHIELD	
					01-26-023-72540	186.78
					Total :	**247.15**
186181	2/7/2020	007629 SAM'S CLUB DIRECT	4328		COPY PAPER	
					01-19-000-73110	83.94
					Total :	**83.94**
186182	2/7/2020	011479 SEDOROOK, VICTORIA	020420		PER DIEM: MEALS,MILEAGE/TRNG	
					01-17-205-72170	154.71
					Total :	**154.71**
186183	2/7/2020	007453 SERVICE SANITATION, INC.	7880376		SERVICE CONTRACTS FIRE TRAIN	
				VTP-016993	01-19-000-72750	152.97
					Total :	**152.97**
186184	2/7/2020	019358 SIMS, SHONTAY	Ref001387776		UB Refund Cst #00510645	
					60-00-000-20599	7.42
					Total :	**7.42**
186185	2/7/2020	002592 SPOK, INC.	D6092566N		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.32
					01-26-025-72125	8.24
					Total :	**76.56**
186186	2/7/2020	007224 STANDARD EQUIPMENT COMPANY	P19764		CARTRIDGE HYD	
					01-26-023-72540	243.12

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186186	2/7/2020	007224	007224 STANDARD EQUIPMENT COMPANY (Continued)			**Total :**	**243.12**
186187	2/7/2020	012238	STAPLES BUSINESS ADVANTAGE	3430162312		CREDIT CALENDAR REFILL	
						01-14-000-73110	-0.84
				3430162313		CARD STOCK,PAPER,LBL,ENV	
						01-15-000-73110	573.34
				3430162314		STAMP	
						01-17-205-73110	33.99
				3430162315		CREDIT CALENDARS	
						01-17-205-73110	-13.00
				3430702157		STAMP	
						01-17-205-73110	33.99
				3430702158		STAMP	
						01-17-205-73110	33.99
				3430702159		DVD SPINDLE,DOORSTOP,STENO	
						01-17-205-73110	72.11
				3430702161		SPLS 8.5 X 14	
						01-17-205-73110	17.49
				3430702162		11X17 REC COPY	
						01-17-205-73110	21.49
				3430702163		PAPERMATE INKJOY	
						01-17-205-73110	18.99
				3430702165		FILE,TAB	
						01-41-040-73110	89.48
				3430702167		PAD,PENS,POST-ITS,CLIP BADGE	
						01-14-000-73110	198.13
				3437255606		FILE JACKET	
						01-14-000-73110	49.99
				3437255607		8-TAB INSERT	
						01-12-000-73110	32.32
				3437255608		CORR RIBBON,PADS,ADD MACH R	
						01-15-000-73110	78.99
						01-14-000-73110	73.08
				3437255609		STAMPS	
						01-17-205-73110	128.97
				3437255610		BOSE COMPN,BNDER CLPS,HILTEI	
						01-17-205-73570	126.98

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186187	2/7/2020	012238	STAPLES BUSINESS ADVANTAGE	(Continued)			
						01-17-205-73110	121.25
						Total :	**1,690.74**
186188	2/7/2020	007658	STATE TREASURER	58388		TRAFIC SIGNLA MAINT HARLEM 16	
						01-26-024-72775	2,163.63
						Total :	**2,163.63**
186189	2/7/2020	015452	STEINER ELECTRIC COMPANY	S006558005.001		BOLT,CLAMP,CPLG	
						01-26-025-73570	12.63
				S006562156.001		STRIP/CUT TOOL	
						60-00-000-73410	24.85
						63-00-000-73410	2.76
						64-00-000-73410	11.83
						Total :	**52.07**
186190	2/7/2020	007205	SUBURBAN LABORATORIES INC.	173166		DISINFECTANT BY PRODUCTS	
						60-00-000-72865	370.00
						63-00-000-72865	370.00
						Total :	**740.00**
186191	2/7/2020	018607	TELCOM INNOVATIONS GROUP, LLC	A54740		LABOR CHARGE / REMOTE SERVIC	
						01-26-025-72777	292.50
						Total :	**292.50**
186192	2/7/2020	007777	THOMPSON ELEVATOR INSPECTION	20-0395		ELEVATOR INSPECTIONS	
						01-33-300-72853	114.00
						Total :	**114.00**
186193	2/7/2020	007800	THYSSENKRUPP ELEVATOR CORP	3005058434		FULL MAINT PS BLDG	
						01-26-025-72790	1,214.44
						Total :	**1,214.44**
186194	2/7/2020	007758	TINLEY AUTO REPAIR & TOWING	0014745		TOW	
						01-17-220-72753	85.00
						Total :	**85.00**
186195	2/7/2020	007691	TINLEY PARK CHAMBER/COMMERCE	013020		NIEMEYER,GALANTE/65 ANNV/INAI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186195	2/7/2020	007691 TINLEY PARK CHAMBER/COMMERCE	(Continued)			
					01-12-000-72220	40.00
					01-11-000-72220	40.00
					Total :	**80.00**
186196	2/7/2020	019006 TRAFFIC CONTROL COMPANY	14876		VTP-017382 RE-STRIPPING VARIOU	
					01-26-023-75802	20,905.28
					Total :	**20,905.28**
186197	2/7/2020	007909 TRI-RIVER POLICE TRAINING REG	4821		BONDI,CARRABOTTA/JUV OFFCR (	
					01-17-220-72140	500.00
					Total :	**500.00**
186198	2/7/2020	012368 VISION INTEGRATED GRAPHICS,LLC	533755		#9 RETURN ENVELOPES FOR UTIL	
				VTP-017517	60-00-000-72310	1,823.54
				VTP-017517	64-00-000-72310	781.52
			533773		LATE NOTICES FOR DEC 1ST BILLS	
					60-00-000-72310	90.85
					64-00-000-72310	38.93
					60-00-000-72310	129.50
					64-00-000-72310	55.50
					60-00-000-72110	277.59
					64-00-000-72110	118.96
			533786		JAN 1ST WATER BILLS	
					60-00-000-72310	1,056.29
					64-00-000-72310	452.70
					60-00-000-72310	238.00
					64-00-000-72310	102.00
					Total :	**5,165.38**
186199	2/7/2020	016590 W L CONSTRUCTION SUPPLY LLC	24855		POWER TOOL WITH ACCESSORIES	
				VTP-017624	01-19-000-73410	919.98
			24856		POWER TOOL WITH ACCESSORIES	
				VTP-017624	01-19-000-73410	1,319.97
			25103		POWER TOOL WITH ACCESSORIES	
				VTP-017624	01-19-000-73410	1,319.97
			25104		POWER TOOL WITH ACCESSORIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186199	2/7/2020	016590 W L CONSTRUCTION SUPPLY LLC	(Continued)			
				VTP-017624	01-19-000-73410	919.98
			9917909		VTP-017624 CREDIT BLADES	
					01-19-000-73410	-599.98
					Total :	**3,879.92**
186200	2/7/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4560970-0		WATER	
					01-26-023-73115	34.75
					60-00-000-73115	24.32
					64-00-000-73115	10.43
					01-26-024-73115	17.38
			4561347-0		PLANNER BOARD	
					01-26-025-73110	125.58
			4562909-0		HANG FOLDER	
					01-26-025-73110	17.43
					Total :	**229.89**
186201	2/7/2020	011055 WARREN OIL CO.	W1287159		N.L. GAS USED 1/17/20-1/29/20	
					01-17-205-73530	7,775.69
					01-19-000-73530	273.91
					01-19-020-73530	60.04
					01-21-000-73530	140.53
					60-00-000-73530	589.51
					63-00-000-73530	147.38
					64-00-000-73530	315.81
					01-26-023-73530	762.95
					01-26-024-73530	424.15
					01-33-300-73530	182.95
					01-12-000-73530	218.97
					01-14-000-73532	73.33
					14-00-000-73530	47.78
					01-53-000-73530	34.75
					01-42-000-73530	232.01
			W1287160		DIESEL USED 1/17/20-1/29/20	
					01-19-000-73545	782.16
					60-00-000-73545	180.20
					63-00-000-73545	45.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186201	2/7/2020	011055 WARREN OIL CO.	(Continued)			
					64-00-000-73545	96.54
					01-26-023-73545	3,856.38
					01-26-024-73545	51.15
					01-14-000-73531	2,081.46
					Total :	**18,372.70**
186202	2/7/2020	012976 ZYLKA, MATTHEW	020320		PER DIEM: LODG,MEALS/PEER SUI	
					01-17-220-72140	854.37
					Total :	**854.37**

95 Vouchers for bank code : apbank **Bank total : 860,934.59**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2623	2/5/2020	018837 INSURANCE PROGRAM MANAGERS GR	1909*|1912*		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	200.75
					Total :	**200.75**
2624	2/5/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	145.47
					Total :	**145.47**
2625	2/5/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	304.53
					Total :	**304.53**
2626	2/5/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-3		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	392.24
					Total :	**392.24**
2627	2/5/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-STAT ANESTHESIA SPECIAL	
					01-14-000-72542	511.85
					Total :	**511.85**
2628	2/5/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-TODD SWARTZENTRUBER	
					01-14-000-72542	293.76
					Total :	**293.76**

6 Vouchers for bank code : ipmg **Bank total : 1,848.60**

101 Vouchers in this report **Total vouchers : 862,783.19**

Bank code : ipmg

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_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12720	1/27/2020	005821 MICROSOFT CORP	012720		MICROSOFT OFFICE - OFFICE 365	
					36-00-000-73870	106.24
					Total :	**106.24**
127202	1/27/2020	000339 BEST BUY CO., INC.	012720		TREND MICRO IS	
					36-00-000-73870	47.80
					Total :	**47.80**
2 Vouchers for bank code : ap_ff					**Bank total :**	**154.04**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
2629	2/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ALIGN NETWORKS INC	
						01-14-000-72421	392.24
						Total :	**392.24**
2630	2/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	191230W018		PAYEE-BERNARD BRADY	
						01-14-000-72421	7,426.00
						Total :	**7,426.00**
2631	2/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	191230W018-2		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72421	448.50
						Total :	**448.50**
186203	2/14/2020	010318	ADVOCATE CHRIST MEDICAL CNTR	020420		20 BLS PROVIDER E-CARDS	
						01-19-020-73606	60.00
						Total :	**60.00**
186204	2/14/2020	018294	ALLIANCE PAPER&FOOD SERV EQUIP	1064853-00		2 REFRIGERATED BAKERY DISPLA	
					VTP-017448	30-00-000-74106	13,293.21
						Total :	**13,293.21**
186205	2/14/2020	002423	AMERICAN PUBLIC WORKS ASSOC	756520		NAT'L PW WEEK POSTER	
						01-26-023-73870	64.34
						Total :	**64.34**
186206	2/14/2020	017251	ANICHINI, MICHELLE	020520		REIM.EXP. PEER SUPPORT TRNG I	
						01-21-210-72170	629.37
						Total :	**629.37**
186207	2/14/2020	002537	AURELIO'S PIZZA	020620		PIZZAS - PRESENTER EAP TRAINI	
						01-12-000-72220	66.76
						Total :	**66.76**
186208	2/14/2020	003166	B & J TOWING AND AUTO REPAIR	16541		TRUCK SAFETY INSPECTIONS	
						01-26-023-72266	183.00
						01-26-024-72266	146.00
						01-42-000-72266	28.00
						Total :	**357.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186209	2/14/2020	010953 BATTERIES PLUS - 277	P22680656		BATTERIES	
					01-26-025-72530	73.90
			P24012539		BATTERIES	
					14-00-000-74150	147.80
					Total :	**221.70**
186210	2/14/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200012		HAULING STONES	
					01-26-023-72890	45.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
					70-00-000-73860	15.00
			200013		HAULING SPOILS	
					01-26-023-72890	180.00
					60-00-000-73681	264.60
					63-00-000-73681	29.40
					64-00-000-73681	126.00
			200014		HAULING STONES	
					01-26-023-73860	180.00
					70-00-000-73860	60.00
					60-00-000-73860	226.80
					63-00-000-73860	25.20
					64-00-000-73860	108.00
			200015		HAULING SPOILS	
					01-26-023-72890	60.00
					60-00-000-73681	88.20
					63-00-000-73681	9.80
					64-00-000-73681	42.00
			200016		HAULING STONES	
					01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			200017		HAULING SPOILS	
					01-26-023-72890	650.00
			200018		HAULING STONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186210	2/14/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			200019		HAULING BROKEN CONCRETE,WC	
					01-26-023-72890	180.00
					60-00-000-73681	264.60
					63-00-000-73681	29.40
					64-00-000-73681	126.00
			200020		HAULING STONES	
					01-26-023-73860	180.00
					70-00-000-73860	60.00
					60-00-000-73860	226.80
					63-00-000-73860	25.20
					64-00-000-73860	108.00
			200021		HAULING WOOD CHIPS	
					01-26-023-72890	200.00
					Total :	**3,900.00**
186211	2/14/2020	016817 BEVERLY SNOW AND ICE INC	43025		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	720.00
			43026		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	850.00
			43031		FIRESTATION 4	
					01-26-023-72785	560.00
			43032		FIRESTATION 4	
					01-26-023-72785	720.00
			43034		HELIPORT & EMA	
					01-26-023-72785	1,860.00
			43035		HELIPORT & EMA	
					01-26-023-72785	2,440.00
			43036		HELIPORT & EMA	
					01-26-023-72785	580.00
			43037		HICKORY ST PARKING STALLS	
					01-26-023-72785	1,090.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186211	2/14/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			43038		HICKORY ST PARKING STALLS	
					01-26-023-72785	1,390.00
			43043		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	510.00
			43044		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	650.00
			43053		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	5,700.00
			43054		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	7,500.00
			43055		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	1,800.00
			43056		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	1,075.00
					01-26-023-72785	1,075.00
			43057		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	1,375.00
					01-26-023-72785	1,375.00
			43058		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	300.00
					01-26-023-72785	300.00
			43062		POLICE DEPARTMENT	
					01-26-023-72785	850.00
			43063		POLICE DEPARTMENT	
					01-26-023-72785	1,095.00
			43068		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	6,100.00
			43069		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	8,000.00
			43070		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	1,900.00
			43072		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	570.00
			43074		VILLAGE HALL	
					01-26-023-72785	1,660.00
			43075		VILLAGE HALL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186211	2/14/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	2,150.00
			43080		ZABROCKI PLAZA	
					01-26-023-72785	560.00
			43081		ZABROCKI PLAZA	
					01-26-023-72785	710.00
			43091		HELIPORT & EMA	
					01-26-023-72785	580.00
			43092		HELIPORT & EMA	
					01-26-023-72785	580.00
			43103		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	1,800.00
			43104		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	1,800.00
			43105		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	300.00
					01-26-023-72785	300.00
			43106		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	300.00
					01-26-023-72785	300.00
			43113		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	1,900.00
			43114		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	1,900.00
			43117		VILLAGE HALL	
					01-26-023-72785	490.00
					Total :	**65,715.00**
186212	2/14/2020	016817 BEVERLY SNOW AND ICE INC	43022		TINLEY CREEK BRIDGE	
					01-26-023-72785	160.00
			43023		TINLEY CREEK BRIDGE	
					01-26-023-72785	210.00
			43028		FIRE STATION 3	
					01-26-023-72785	370.00
			43029		FIRE STATION 3	
					01-26-023-72785	480.00
			43033		FIRESTATION 4	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186212	2/14/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	160.00
			43039		HICKORY ST PARKING STALLS	
					01-26-023-72785	300.00
			43040		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	300.00
			43041		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	390.00
			43045		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00
			43046		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	220.00
			43047		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	285.00
			43050		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	230.00
			43051		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	295.00
			43059		PAWS	
					01-26-023-72785	305.00
			43060		PAWS	
					01-26-023-72785	395.00
			43064		POLICE DEPARTMENT	
					01-26-023-72785	245.00
			43065		POST 11	
					01-26-023-72785	220.00
			43066		POST 11	
					01-26-023-72785	280.00
			43071		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	440.00
			43076		VILLAGE HALL	
					01-26-023-72785	490.00
			43077		VOGT PLAZA	
					01-26-023-72785	330.00
			43078		VOGT PLAZA	
					01-26-023-72785	420.00
			43082		ZABROCKI PLAZA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186212	2/14/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	150.00
			43085		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
			43089		FIRESTATION 4	
					01-26-023-72785	160.00
			43090		FIRESTATION 4	
					01-26-023-72785	160.00
			43093		HICKORY ST PARKING STALLS	
					01-26-023-72785	300.00
			43094		HICKORY ST PARKING STALLS	
					01-26-023-72785	300.00
			43097		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00
			43098		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00
			43109		POLICE DEPARTMENT	
					01-26-023-72785	245.00
			43110		POLICE DEPARTMENT	
					01-26-023-72785	245.00
			43115		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	130.00
			43118		VILLAGE HALL	
					01-26-023-72785	490.00
			43121		ZABROCKI PLAZA	
					01-26-023-72785	150.00
			43122		ZABROCKI PLAZA	
					01-26-023-72785	150.00
					Total :	**9,555.00**
186213	2/14/2020	016817 BEVERLY SNOW AND ICE INC	43024		TINLEY CREEK BRIDGE	
					01-26-023-72785	50.00
			43027		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
			43030		FIRE STATION 3	
					01-26-023-72785	110.00
			43042		MUNICIPAL LOTS (ED & JOES)	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186213	2/14/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	90.00
			43049		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	65.00
			43052		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	65.00
			43061		PAWS	
					01-26-023-72785	90.00
			43067		POST 11	
					01-26-023-72785	60.00
			43073		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	130.00
			43079		VOGT PLAZA	
					01-26-023-72785	90.00
			43083		TINLEY CREEK BRIDGE	
					01-26-023-72785	50.00
			43084		TINLEY CREEK BRIDGE	
					01-26-023-72785	50.00
			43086		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
			43087		FIRE STATION 3	
					01-26-023-72785	110.00
			43088		FIRE STATION 3	
					01-26-023-72785	110.00
			43095		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
			43096		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
			43099		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	65.00
			43100		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	65.00
			43101		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	65.00
			43102		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	65.00
			43107		PAWS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186213	2/14/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	90.00
			43108		PAWS	
					01-26-023-72785	90.00
			43111		POST 11	
					01-26-023-72785	60.00
			43112		POST 11	
					01-26-023-72785	60.00
			43116		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	130.00
			43119		VOGT PLAZA	
					01-26-023-72785	90.00
			43120		VOGT PLAZA	
					01-26-023-72785	90.00
					Total :	**2,380.00**
186214	2/14/2020	019364 BOGDON, MICHAEL	Ref001388194		UB Refund Cst #00499134	
					60-00-000-20599	26.44
					Total :	**26.44**
186215	2/14/2020	019360 BONDI, THOMAS	021020		PER DIEM: MEALS JUV OFFICER TI	
					01-17-220-72140	60.00
					Total :	**60.00**
186216	2/14/2020	019256 BURWOOD GROUP INC	EA-2020-30865		<IT> - CITRIX ADHOC TECHNICAL S	
				VTP-017526	01-16-000-72650	1,640.00
					Total :	**1,640.00**
186217	2/14/2020	019014 CARRABOTTA, STEVEN	021020		PER DIEM: MEALS: JUV OFFCR 2/3	
					01-17-220-72140	60.00
					Total :	**60.00**
186218	2/14/2020	017837 CART BLUE TEAM	021220		BLUE TEAM TOOL ASSESSMENT	
					01-19-000-72720	150.00
					Total :	**150.00**
186219	2/14/2020	003396 CASE LOTS INC	2361		TOILET PAPER,URINAL SCREEN,TC	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186219	2/14/2020	003396	CASE LOTS INC	(Continued)			
						01-26-025-73580	385.00
						Total :	**385.00**
186220	2/14/2020	003243	CDW GOVERNMENT INC	WPX9946		<IT> - PD PATROL REPLACEMENT T	
					VTP-017594	30-00-000-74137	37,950.00
						Total :	**37,950.00**
186221	2/14/2020	017349	CHICAGO STREET CCDD, LLC	18756		DUMP FEE	
						01-26-023-72890	980.00
						Total :	**980.00**
186222	2/14/2020	018198	CHICAGOLAND INVESTIGATIVE SERV	5399		PRE-EMPLOYMENT INVEST/THIRD	
						01-21-000-72446	630.80
						01-13-000-72446	427.90
						01-16-000-72446	350.00
						01-13-000-72446	350.00
						01-26-025-72446	700.00
						01-42-000-72446	388.95
						01-15-000-72446	350.00
						01-33-320-72446	350.00
						01-42-000-72446	350.00
						01-26-025-72790	1,275.00
						01-15-000-72446	350.00
						Total :	**5,522.65**
186223	2/14/2020	012917	COLLEGE OF DUPAGE	12055		1600472 & 1600474 ANICHINI,LAUD	
						01-21-210-72140	190.00
						Total :	**190.00**
186224	2/14/2020	017298	COMCAST BUSINESS	95582117		ACCT#930890410 2/1/20-2/29/20	
						01-14-000-72125	1,150.05
						Total :	**1,150.05**
186225	2/14/2020	012057	COMCAST CABLE	8771401810170142		ACCT#8771401810170142 1/30/20-2	
						01-14-000-72125	233.35
				8771401810296319		ACCT#8771401810296319 2/8/20-3/7	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186225	2/14/2020	012057 COMCAST CABLE	(Continued)			
					01-14-000-72125	233.35
					Total :	**466.70**
186226	2/14/2020	013878 COMED - COMMONWEALTH EDISON	4406127057		ACCT#4406127057 16250 S OAK PK	
					01-26-024-72510	64.00
					Total :	**64.00**
186227	2/14/2020	018311 CONNECTION	57465409		FLASH DRIVE	
					01-17-205-73110	211.20
					Total :	**211.20**
186228	2/14/2020	003408 COOK COUNTY TREASURER	31061000390000		PIN#31-06-100-039-0000 VOL 178 18	
					01-14-000-72357	7,858.49
					Total :	**7,858.49**
186229	2/14/2020	003408 COOK COUNTY TREASURER	28304110200000		PIN#28-30-411-020-0000 VOL 034 67	
					27-00-000-72357	4,531.84
					Total :	**4,531.84**
186230	2/14/2020	018234 CORE & MAIN LP	L779771		BALL CURB STOP	
					60-00-000-73630	221.16
					63-00-000-73630	24.57
					64-00-000-73630	105.31
			L781974		CREDIT METER	
					60-00-000-74175	-836.50
					64-00-000-74175	-358.50
			L782315		CORP STOP,FLARING TOOL	
					60-00-000-73630	253.89
					63-00-000-73630	28.21
					64-00-000-73630	120.90
			L796931		CPLG	
					60-00-000-73630	127.88
					63-00-000-73630	14.21
					64-00-000-73630	60.89
			L797878		FLARING TOOL	
					60-00-000-73630	-71.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186230	2/14/2020	018234 CORE & MAIN LP	(Continued)			
					63-00-000-73630	-7.98
					64-00-000-73630	-34.20
			L857553		MTR	
					60-00-000-74175	353.50
					64-00-000-74175	151.50
			L860591		FLG,METER	
					60-00-000-74175	1,277.50
					64-00-000-74175	547.50
			L883275		BALL CURB,CPLG	
					60-00-000-73630	226.76
					63-00-000-73630	25.19
					64-00-000-73630	107.98
			L889496		2" METER	
				VTP-017657	60-00-000-74175	1,004.50
				VTP-017657	64-00-000-74175	430.50
					60-00-000-74175	11.66
					64-00-000-74175	5.00
					Total :	**3,789.61**
186231	2/14/2020	013548 CREATIVE PRODUCT SOURCING INC.	131803		DARE GRADUATION SHIRTS	
				VTP-017628	01-17-230-73600	1,896.10
					Total :	**1,896.10**
186232	2/14/2020	003635 CROSSMARK PRINTING, INC	77539		PAYROLL FORMS	
					01-17-205-72310	389.35
			77589		FOOD ESTABLISHMENT INSPECTIC	
					01-33-300-72310	91.29
			77685		BUSINESS CARDS KRISTINE A THIF	
					01-13-000-72310	57.15
			77704		LOCK IT OR LOSE IT CRIME PREVE	
				VTP-017666	01-17-215-73600	3,159.03
			77787		LOCK IT OR LOSE IT POSTER CRIM	
				VTP-017667	01-17-215-73600	86.62
					Total :	**3,783.44**
186233	2/14/2020	017073 DYNEGY ENERGY SERVICES LLC	146561320021		ACCT#GMCTIN1000 12/30/19-1/29/2	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186233	2/14/2020	017073 DYNEGY ENERGY SERVICES LLC	(Continued)			
					64-00-000-72510	479.90
					60-00-000-72510	4,511.86
					63-00-000-72510	4,511.85
					60-00-000-72510	1,715.63
					63-00-000-72510	1,715.63
					64-00-000-72510	4,783.13
					Total :	**17,718.00**
186234	2/14/2020	004152 ECOLAB PEST ELIMINATION INC.	8725013		PEST CONTROL VILLAGE HALL	
					01-26-025-72790	474.44
			8725014		PEST CONTROL TRAIN ST	
					01-26-025-72790	86.48
					Total :	**560.92**
186235	2/14/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15774		GRAPHICS/COMMANDER VEHICLE	
					01-17-205-72540	112.45
			15776		GRAPHICS-COMMANDER VEHICLE	
					01-17-205-72540	112.45
					Total :	**224.90**
186236	2/14/2020	012941 FMP	52-448149		SENSOR	
					01-17-205-72540	26.24
			52-448356		PAD,ROTORS	
					01-33-300-72540	127.05
			52-448424		COIL ASY,SPARK PLUGS	
					01-17-205-72540	109.86
			52-448679		COIL ASY-IGNITION,SPARK PLUGS	
					01-17-205-72540	180.92
					Total :	**444.07**
186237	2/14/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00334623		MONTHLY RADIO MAINT 1/1/20-1/31	
				VTP-017472	14-00-000-72750	8,363.25
					Total :	**8,363.25**
186238	2/14/2020	017852 FUN EXPRESS, INC.	701034028-02		POT OF GOLD WITH RAINBOW	
					01-35-000-72923	30.39

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186238	2/14/2020	017852	017852 FUN EXPRESS, INC.	(Continued)		**Total :**	**30.39**
186239	2/14/2020	019349	GARVEY'S OFFICE PRODUCTS	PINV1869491		PAPER	
						01-19-020-73110	35.38
						Total :	**35.38**
186240	2/14/2020	018387	GBJ SALES, LLC	2713		BAIT BLOCK,EARTH SCENTS/BUGS	
						60-00-000-73550	41.90
						63-00-000-73550	41.90
						64-00-000-73550	35.90
						60-00-000-73550	3.48
						63-00-000-73550	3.48
						64-00-000-73550	2.99
						Total :	**129.65**
186241	2/14/2020	012943	GODETTE CUSTODIAN, LAURA	021320		PETTY CASH/ 10/31/19-2/13/20	
						01-12-000-72220	20.00
						01-11-000-72220	5.00
						01-14-000-72110	7.45
						01-12-000-72220	5.00
						01-14-000-72110	7.00
						01-12-000-72220	10.00
						01-15-000-72140	5.00
						01-12-000-72220	5.00
						Total :	**64.45**
186242	2/14/2020	015397	GOVTEMPSUSA LLC	2966189		1/26/20 & 2/2/20 PAULA WALLRICH	
						01-33-310-72750	4,610.66
						Total :	**4,610.66**
186243	2/14/2020	004438	GRAINGER	9426440781		BINOCULAR	
						01-19-000-73410	63.11
				9431802652		SUPPLY LINE HOSE	
						60-00-000-73630	250.10
						63-00-000-73630	27.79
						64-00-000-73630	119.10
				9432462639		VACUUM BAGS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186243	2/14/2020	004438 GRAINGER	(Continued)			
					01-26-025-73580	29.32
			9433322311		BLEACH.GLOVES	
					01-26-024-73845	3.41
					01-26-023-73845	6.80
					01-26-025-73580	56.00
					60-00-000-73845	4.28
					63-00-000-73845	0.48
					64-00-000-73845	2.04
			9433454742		COFFEE BREWER FOR PUBLIC WC	
				VTP-017644	01-26-025-73870	735.00
			9434754546		TOILET WAND, SWIFFER DUSTER	
					01-26-025-73580	277.11
					Total :	**1,574.54**
186244	2/14/2020	012328 HOMER INDUSTRIES	S138223		CHIPS DROP CHARGE	
					01-26-023-72890	50.00
			S138245		BRUSH-DROP CHARGE	
					01-26-023-72890	200.00
			S138260		CHIPS DROP CHARGE	
					01-26-023-72890	50.00
					Total :	**300.00**
186245	2/14/2020	014898 IACP	0093634		MEMBERSHIP/ANTHONY CAMPBEL	
					01-17-205-72720	190.00
					Total :	**190.00**
186246	2/14/2020	005035 IGFOA	320205		MEMBERSHIP ANDREW BROWN	
					01-15-000-72720	100.00
					Total :	**100.00**
186247	2/14/2020	005161 IL TACTICAL OFFICERS ASSN	7876		KEITH SULLIVAN/IMMEDIATE TRAU	
					01-17-220-72140	450.00
					Total :	**450.00**
186248	2/14/2020	018836 ILLINOIS COUNTIES RISK	RCB000000023076		2019-2020 ICRMT - PROPERTY AND	
					01-14-000-72421	51,410.45

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186248	2/14/2020	018836	ILLINOIS COUNTIES RISK	(Continued)			
						60-00-000-72421	8,255.05
						63-00-000-72421	8,255.05
						64-00-000-72421	3,209.48
						70-00-000-72421	2,313.47
				RCB000000023700		2019-2020 ICRMT - WORKERS' CON	
						01-14-000-72421	11,744.34
						60-00-000-72421	4,642.47
						63-00-000-72421	884.28
						64-00-000-72421	2,368.61
						70-00-000-72421	98.68
						Total :	**93,181.88**
186249	2/14/2020	005123	ILLINOIS FIRE INSPECTORS ASSOC	21217		IFIA 2020 FIRE & LIFE SAFETY CON	
						01-19-020-72140	325.00
						Total :	**325.00**
186250	2/14/2020	004985	ILLINOIS STATE TOLL HWY AUTH	G127000002859		TOLLS 10/1/19-12/31/19	
						01-12-000-72130	27.25
						01-33-300-72130	16.00
						01-26-023-72170	54.55
						60-00-000-72170	9.32
						63-00-000-72170	1.03
						64-00-000-72170	4.43
						84-00-000-20199	0.95
						Total :	**113.53**
186251	2/14/2020	004896	IMAGING OFFICE SYSTEMS INC.	LAB020758		MICROFILM EXPUNGEMENTS	
					VTP-017670	01-17-205-72345	1,353.10
						Total :	**1,353.10**
186252	2/14/2020	005127	INGALLS OCCUPATIONAL MEDICINE	286427		EXAMS	
						01-41-040-72846	1,162.00
						Total :	**1,162.00**
186253	2/14/2020	018232	INTERNAT'L ASSOC OF ARSON	2961		PAUL REYES/2020 TRNG CONF	
						01-19-020-72140	125.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186253	2/14/2020	018232 INTERNAT'L ASSOC OF ARSON	(Continued)			
			2964		TIMOTHY GRIFFIN/2020 TRNG CON	
					01-19-020-72140	125.00
			2966		STEVEN LORENDO/2020 TRNG CO	
					01-19-020-72140	125.00
					Total :	**375.00**
186254	2/14/2020	005186 INTERSTATE BATTERY SYSTEM	279380		BATTERY	
					01-26-023-72540	121.95
			279453		CREDIT BATTERY	
					01-26-023-72540	-121.95
			58006363		BATTERY	
					01-17-205-72540	106.95
					Total :	**106.95**
186255	2/14/2020	004875 IRMA	SALES0018126		JAN'20 DEDUCTIBLE	
					01-14-000-72541	4,272.22
					64-00-000-72541	486.99
					70-00-000-72541	1,256.50
					60-00-000-72541	1,136.31
					Total :	**7,152.02**
186256	2/14/2020	019353 JUST 4 JUMPS INC	16362		DEPOSIT/RENTAL-RIDES & INFLAT	
				VTP-017659	01-35-000-72923	1,841.67
					Total :	**1,841.67**
186257	2/14/2020	018427 KERESTES MARTIN ASSOC INC	2001.03-02		DESIGN DEV FEE INCOME	
					30-00-000-72987	340.00
					Total :	**340.00**
186258	2/14/2020	018292 KNICKERBOCKER ROOFING & PAVING	20114093		POLICE DEPARTMENT ROOF REPA	
				VTP-017535	30-00-000-75103	1,925.00
					Total :	**1,925.00**
186259	2/14/2020	016616 KURTZ AMBULANCE SERVICE INC.	10439		EMS SERVICE AGREEMENT 1/1/20-	
					01-21-000-72856	36,477.83
					Total :	**36,477.83**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186260	2/14/2020	014190 LEHIGH HANSON	5798027		BED/BACKFILL	
					60-00-000-73860	101.74
					63-00-000-73860	11.30
					64-00-000-73860	48.45
					01-26-023-73860	80.75
					70-00-000-73860	26.91
			5798177		BED/BACKFILL	
					60-00-000-73860	406.82
					63-00-000-73860	45.20
					64-00-000-73860	193.72
					01-26-023-73860	322.87
					70-00-000-73860	107.62
			5798324		BED/BACKFILL	
					01-26-023-73860	81.66
					70-00-000-73860	27.22
					60-00-000-73860	102.90
					63-00-000-73860	11.43
					64-00-000-73860	49.00
					Total :	**1,617.59**
186261	2/14/2020	003440 M. COOPER WINSUPPLY CO.	S2072542.001		URINAL GASKET,BOWL GASKET	
					01-26-025-73630	5.10
			S2073383.001		HANDLE ASSY	
					01-26-025-73840	15.56
			S2074942.001		TAPE,COUPLING	
					60-00-000-73631	24.65
					64-00-000-73631	10.56
			S2074980.001		COUPLING	
					60-00-000-73630	18.93
					63-00-000-73630	2.10
					64-00-000-73630	9.02
					Total :	**85.92**
186262	2/14/2020	007100 M. E.SIMPSON COMPANY, INC	34696		LEAK LOCATION SERV PARLIMENT	
					60-00-000-72513	1,500.00
					Total :	**1,500.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186263	2/14/2020	013059 MAIOLO, DENISE	020620		REIM. EXP. MILEAGE 15.6 @ 57.5	
					01-12-000-72130	8.97
					Total :	**8.97**
186264	2/14/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-84186		RADIATOR CAP	
					01-26-023-72540	5.71
					Total :	**5.71**
186265	2/14/2020	005844 MCDONALD'S	013120		CELL MEALS JAN'20	
					01-17-220-72230	156.44
					Total :	**156.44**
186266	2/14/2020	019347 MCR MEDICAL SUPPLY	8022		CPR TRAINING VALVES, AED	
				VTP-017642	01-19-020-73606	572.89
					Total :	**572.89**
186267	2/14/2020	005645 MEADE ELECTRIC COMPANY INC.	691123		TRAFFIC SIGNAL MAINT 171&173 C	
					01-26-024-72775	495.00
					Total :	**495.00**
186268	2/14/2020	006074 MENARDS	80353		TOUGH BOX	
					01-26-023-73840	23.94
			80364		THREADLOCKERS,WASHERS,PAR	
					60-00-000-73630	13.05
					63-00-000-73630	1.45
					64-00-000-73630	6.22
			80374		ELECTRICAL SOLDER	
					01-26-025-73410	9.59
			80506		HAMMER	
					01-33-300-73870	12.99
			80539		PLUGS,BLADES,LED	
					01-19-000-73410	135.76
			80802		SLIDING MITER SAW	
					01-19-000-73410	219.00
			80803		RAIL,HOOKS,STRAP,HOOK,HANGE	
					01-19-000-72140	169.21
					Total :	**591.21**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186269	2/14/2020	018341 MESIROW INSURANCE SERVICES,INC	984578		NEW BUSINESS FORMS COMMERC	
					01-14-000-72421	6,991.83
					60-00-000-72421	1,122.69
					63-00-000-72421	1,122.69
					64-00-000-72421	436.49
					70-00-000-72421	314.63
					Total :	**9,988.33**
186270	2/14/2020	019316 MINUTEMAN SECURITY	35922		LICENSE PLATE READER SYSTEM	
				VTP-017576	30-00-000-74604	117,831.49
					30-00-000-74604	3,866.00
					Total :	**121,697.49**
186271	2/14/2020	014443 MURPHY & MILLER, INC	MC00007827		PREV MAINT METRA ST 18001 S 80	
					01-26-025-72790	592.83
			SVC00025375		LABOR REPL SEAL & GASKET FOR	
					01-26-025-72530	1,286.80
					Total :	**1,879.63**
186272	2/14/2020	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-26-025-72511	485.56
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-26-025-72511	445.91
					Total :	**931.47**
186273	2/14/2020	006216 NORTH EAST MULTI-REG TRAINING	269543		USE OF FORCE WORKSHOP 2/5/20	
					01-17-220-72140	1,038.00
					Total :	**1,038.00**
186274	2/14/2020	006221 NORTHERN SAFETY CO. INC.	903809063		SFTY VEST	
					60-00-000-73845	24.52
					63-00-000-73845	2.72
					64-00-000-73845	11.69
					01-26-023-73845	38.93
					01-26-024-73845	19.47
			903809064		GLOVES,HARD CTD LENS	
					60-00-000-73845	92.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186274	2/14/2020	006221 NORTHERN SAFETY CO. INC.	(Continued)			
					63-00-000-73845	10.24
					64-00-000-73845	43.86
					01-26-023-73845	146.21
					01-26-024-73845	73.10
					Total :	**462.85**
186275	2/14/2020	006388 O'HERN, MICHAEL E.	2020-01		CRASH INVESTIGATIONS	
					01-17-205-72750	2,087.53
					Total :	**2,087.53**
186276	2/14/2020	010135 ONSITE COMMUNICATIONS USA, INC	50061		VEHICLE EQUIPMENT	
				VTP-017669	01-17-205-72550	1,242.00
					Total :	**1,242.00**
186277	2/14/2020	006598 PERSHA, DARREN	162312		REIM. EXP. SEAT COVERS	
					01-17-220-73600	118.01
					Total :	**118.01**
186278	2/14/2020	017268 PETERSON JOHNSON & MURRAY	130550		4118.0001 JABER/OTHERS~	
					60-00-000-72850	1,381.00
			130562		4130.0001 VOTP - GENERAL MATTE	
					01-14-000-72850	30,279.50
			130563		4130.0003 FOIA~	
					01-14-000-72850	1,172.50
			130564		4130.0022 NEW BREMEN TIF~	
					27-00-000-72850	3,011.50
			130565		4130.0023 RUDSINSKI VS VOTP~	
					60-00-000-72850	1,014.00
			130566		4130.0025 TP 2019 NO CASH BID~	
					01-14-000-72850	52.50
			130567		4130.0029 RACINO DEV (MENTAL H	
					20-00-000-72850	5,020.00
			130568		4130.0031 TP EMINENT DOMAIN~	
					01-14-000-72850	8,666.74
			130569		4130.0032 TINLEY VS GARY BROW	
					01-14-000-72850	634.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186278	2/14/2020	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			130570		4130.0033 HARLEM VOLLMER ANN	
					01-14-000-72850	1,482.00
			130571		4131.0001 VOTP GENERAL LABOR	
					01-14-000-72855	6,318.00
			130574		4160.0001 VOTP PROSECUTIONS~	
					01-14-000-72850	6,010.00
					Total :	**65,041.85**
186279	2/14/2020	015491 PIZZO & ASSOCIATES, LTD.	22344		8322 FAIRFIELD GLEN RESTORATI	
					30-00-000-73681	11,241.57
			22540		8322 FAIRFIELD GLEN RESTORATI	
					30-00-000-73681	68,652.22
			22571		8322 FAIRFIELD GLEN RESTORATI	
					30-00-000-73681	51,823.19
					Total :	**131,716.98**
186280	2/14/2020	006784 POLONIA BANQUETS,INC	24688		SENIOR CENTER LUNCHEON FEB'	
					01-41-056-72937	727.20
					Total :	**727.20**
186281	2/14/2020	006780 POMP'S TIRE SERVICE, INC	310157390		TURF TAMER TIRES	
					01-19-000-72570	339.00
			410750410		(4) ST205 75R15 TRAILER TIRES	
				VTP-017662	01-26-023-73560	268.04
			410750412		P235/55R17 GOODYEAR TIRES	
				VTP-017655	01-17-205-73560	972.00
					Total :	**1,579.04**
186282	2/14/2020	013587 PROSHRED SECURITY	100144299		SHREDDING	
					01-17-205-72750	310.00
					01-14-000-72750	100.00
					Total :	**410.00**
186283	2/14/2020	006850 QUILL CORPORATION	4302396		CONSOLE TABLE	
					01-26-025-74110	226.78
			4578690		BSC CRT 2 LVL FILE SZ	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186283	2/14/2020	006850 QUILL CORPORATION	(Continued)			
					01-33-300-73110	212.88
			4618303		8.5X11 80LB WHT GLSY CDSK-50	
					01-35-000-73110	25.49
			4632905		LASER,COLOR CODING	
					01-35-000-73110	33.98
					Total :	**499.13**
186284	2/14/2020	014412 RAINS, SCOTT	021120		REIM.EXP. YAMBO'S FOOD,MEMBE	
					01-17-220-72240	54.99
					01-17-205-72720	50.00
					Total :	**104.99**
186285	2/14/2020	017584 RELADYNE	1260426-IN		CREDIT DRUM RETURN	
					01-26-023-73535	-80.00
			1266091-IN		(2) 55 GALLONS VERSAHYDRAULIC	
				VTP-017665	01-26-023-73535	818.01
					Total :	**738.01**
186286	2/14/2020	006974 RINGHOFER, WILLIAM	020920		HEALTH INSURANCE REIM FEB'20	
					01-17-205-72435	593.13
					Total :	**593.13**
186287	2/14/2020	006922 RUBINO'S ITALIAN IMPORTS	096		SUB PLATTER,SALADS - MTG & TR.	
					01-26-023-72170	258.63
					Total :	**258.63**
186288	2/14/2020	016334 RUSH TRUCK CENTERS	3018240566		SENSOR	
					01-26-023-72540	37.05
			3018241632		SENSOR	
					01-26-023-72540	93.60
			3018294347		CLAMP,PIPE	
					01-26-023-72540	60.37
			3018298413		PIPE,GASKET	
					01-26-023-72540	99.56
					Total :	**290.58**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186289	2/14/2020	007049 RYDIN DECAL	366354		VEHICLE LICENSE DECALS	
					06-00-000-73210	5,776.45
			366398		VENDING DECAL	
					01-13-000-72310	288.28
					Total :	**6,064.73**
186290	2/14/2020	007629 SAM'S CLUB DIRECT	3586		CRMR,SUGR,CHC MLK,CFFEE,SNC	
					01-14-000-73115	11.98
					60-00-000-73110	18.88
					63-00-000-73110	2.10
					64-00-000-73110	9.00
					01-26-025-73110	77.94
					60-00-000-73115	43.71
					64-00-000-73115	18.73
					01-26-023-73115	62.44
					01-26-024-73115	31.21
					01-19-000-73110	33.98
			4647		SNACKS,COOKIE TRAY	
					64-00-000-73115	1.08
					01-26-023-73115	3.59
					01-26-024-73115	1.80
					60-00-000-73115	2.51
					01-26-023-73115	45.84
					Total :	**364.79**
186291	2/14/2020	007621 SCOT DECAL COMPANY INC.	26304		MOTORCYCLE TAGS,DEALER TAGS	
					06-00-000-73210	400.00
					Total :	**400.00**
186292	2/14/2020	013043 SITE DESIGN GROUP, LTD.	7698-51		NATURAL AREAS MAINT 1/1/20-1/25	
					01-26-023-72847	2,122.96
			7946-33		MOWING 1/1/20-1/25/20	
					01-26-023-72847	623.75
			7947-16		LAWN TREATMENT 5/26/19-1/25/20	
					01-26-023-72847	72.50
			7954-25		PANDUIT LEGACY POND 1/1/20-1/2	
					16-00-000-75315	1,922.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186292	2/14/2020	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7955-21		IRRIGATION MAINT 1/1/20-1/25/20	
					01-26-023-72847	1,332.50
			8081-24		DOWNTOWN PLANTERS 1/1/20-1/2	
					01-26-023-72847	597.50
			8322-17		FAIRFIELD GLEN RESTORATION 1/	
					30-00-000-73681	387.50
			8323-18		APPLE POND DREDGING & RESTO	
					30-00-000-73681	289.05
			8498-13		SUBURBAN TREE CONSORTIUM 1/	
					01-26-023-72847	7,471.25
			8746-01		FACILITIES DEPT LANDSAPE ARCH	
					01-26-025-72847	52.50
					Total :	**14,872.01**
186293	2/14/2020	012238 STAPLES BUSINESS ADVANTAGE	3438380344		SANITIZER	
					01-17-205-73110	39.78
			3438380345		FAN HEATER	
					01-17-205-73110	38.99
					Total :	**78.77**
186294	2/14/2020	014793 STS TOWING	7878		FLATBED TOW	
					01-19-020-72530	95.00
					Total :	**95.00**
186295	2/14/2020	007438 SUB TRAILER HITCH, INC.	12882		LOCKS	
					01-26-023-73410	116.85
					Total :	**116.85**
186296	2/14/2020	007297 SUTTON FORD INC./FLEET SALES	498466		MASK	
					01-21-000-72540	21.41
			498633		PUMP ASY,GASKETS,BELT CHAIN,T	
					01-17-205-72540	328.06
			498691		BRACKET	
					01-17-205-72540	69.31
			498714		LATCH	
					01-12-000-72540	79.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186296	2/14/2020	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			498758		MOTOR ASY,CORE	
					01-26-023-72540	111.17
					Total :	**609.47**
186297	2/14/2020	012107 THE CAR SPA AT PARK HILLS	020620		COMPLETE INTERIOR / POLICE RA	
					01-17-205-72540	99.95
					Total :	**99.95**
186298	2/14/2020	017520 THE COP FIRE SHOP	119968		PATCHES,BADGES	
					01-17-205-73610	71.00
					Total :	**71.00**
186299	2/14/2020	004400 THE GORMAN GROUP, LTD.	020720		6706-12 NORTH ST APPRAISAL SEF	
					27-00-000-72790	1,500.00
			020720.		17309-13 OAK PARK AVE APPRAISA	
					27-00-000-72790	1,500.00
					Total :	**3,000.00**
186300	2/14/2020	018724 THE LOCKER SHOP	70847		CAP,T-SHIRT,PANTS,SHIRT/PETER	
					01-19-000-73610	149.00
			71127		STEEL TOE BOOTS/D GRANT	
					01-19-000-73610	159.00
			O 71141		PANTS/T MULLER	
					01-19-000-73610	56.00
			OE 71126		PANTS,SHORTS,CAP,BELT,BOOTS/	
					01-19-000-73610	345.00
			OES 71128		T-SHIRT,POLO,INSOLES/P REYES	
					01-19-000-73610	101.00
					Total :	**810.00**
186301	2/14/2020	007886 THEODORE POLYGRAPH SERVICE	6930		POLY EXAM MARYANNE REID TELE	
					01-41-040-72846	200.00
					Total :	**200.00**
186302	2/14/2020	007717 THIRD DISTRICT FIRE CHIEF ASSN	4304		QUARTERLY MABAS 24 DUES & AS	
					01-19-000-72720	1,814.25

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186302	2/14/2020	007717	007717 THIRD DISTRICT FIRE CHIEF ASSN (Continued)			**Total :**	**1,814.25**
186303	2/14/2020	014854	THOMSON REUTERS-WEST PYMNT CTF	841781844		WEST INFO 1/1/20-1/31/20	
						01-17-225-72852	194.12
						Total :	**194.12**
186304	2/14/2020	007800	THYSSENKRUPP ELEVATOR CORP	6000422170		ELEVATOR PS BLDG CONTRACT	
						01-26-025-72520	191.00
				6000422335		ELEVATOR PS BLDG CONTRACT	
						01-26-025-72520	191.00
						Total :	**382.00**
186305	2/14/2020	007758	TINLEY AUTO REPAIR & TOWING	0014784		TOW	
						01-17-220-72753	250.00
						Total :	**250.00**
186306	2/14/2020	007930	TRANS UNION	01000356		BASIC SERV 12/26/19-1/25/20	
						01-17-225-72852	90.00
						Total :	**90.00**
186307	2/14/2020	018250	VERIZON CONNECT NWF INC	OSV000002016882		TINL001 1/1/20-1/31/20	
						01-26-023-72790	322.15
						Total :	**322.15**
186308	2/14/2020	006362	VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 1/1/20-2/1/20	
						60-00-000-73220	489,175.32
						63-00-000-73220	451,546.44
						Total :	**940,721.76**
186309	2/14/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4558071-0		MESH,TAPE,BINDER	
						01-21-210-73110	82.94
				4571938-0		CALCULATOR	
						01-26-025-73110	38.41
				4572687-0		MARKER	
						01-26-025-73110	11.74
						Total :	**133.09**
186310	2/14/2020	008636	ZETTLEMEIER'S BAKERY	0234870		BAKERY ITEMS - SENIOR CENTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186310	2/14/2020	008636 ZETTLEMEIER'S BAKERY	(Continued)			
					01-41-056-72937	75.00
			5847-5		DONUTS	
					01-21-210-73110	14.22
					Total :	**89.22**

111 Vouchers for bank code : apbank **Bank total : 1,671,592.57**

113 Vouchers in this report **Total vouchers : 1,671,746.61**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11020	1/10/2020	019363 THE PUBLIC SAFETY STORE LLC	75629		FIRE HOOKS UNLIMITED, STANDAF	
					36-00-000-73845	2,279.90
					Total :	**2,279.90**

1 Vouchers for bank code : ap_ff **Bank total : 2,279.90**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126241	2/21/2020	003127 BLUE CROSS BLUE SHIELD	PR030120		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,768.00
					Total :	**1,768.00**
126242	2/21/2020	004640 HEALTHCARE SERVICE CORPORATION	PR030120		A/C#271855-HEALTH INS-FEB PMT/	
					86-00-000-20430	12,398.77
					Total :	**12,398.77**
2	**Vouchers for bank code :**	ap_py			**Bank total :**	**14,166.77**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186311	2/19/2020	003606 CHICAGO SOUTHLAND CONV. V B	0120		DEC LIAB JAN COLL HOTEL ACCOM	
					12-00-000-79107	14,593.55
					Total :	**14,593.55**
186312	2/21/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719	
					01-17-225-72120	31.00
					Total :	**31.00**
186313	2/21/2020	002734 AIR ONE EQUIPMENT, INC	153333		CARABINERS, ICE COMMANDER R	
				VTP-017623	01-19-000-72644	420.00
					01-19-000-72644	8.41
					Total :	**428.41**
186314	2/21/2020	018293 ARTISTIC HOLIDAY DESIGNS LLC	902490		CUSTOM FOUNTAIN LIGHTING DEC	
				VTP-017372	01-35-000-73112	5,450.00
					Total :	**5,450.00**
186315	2/21/2020	015018 AUSTIN TYLER CONSTRUCTION, LLC	1923-04		WATER MAIN IMPROVEMENT PROJ	
				VTP-017235	62-00-000-75705	62,370.67
					Total :	**62,370.67**
186316	2/21/2020	018219 AXON ENTERPRISE, INC.	SI-1559958		VTP-016226 BLACK X26P CEW,HAN	
					09-00-000-74628	11,450.00
					Total :	**11,450.00**
186317	2/21/2020	015483 BAND OF BROTHERS PIPES & DRUMS	012120		PERFORMANCE OF BAND OF BRO	
				VTP-017609	01-35-000-72923	800.00
					Total :	**800.00**
186318	2/21/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200022		HAULING SPOILS	
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					01-26-023-72890	240.00
			200023		HAULING WOOD CHIPS	
					01-26-023-72890	800.00
			200024		HAULING STONES	
					01-26-023-73860	45.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186318	2/21/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			200025		HAULING WOOD CHIPS	
					01-26-023-72890	165.00
					60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
					Total :	**2,300.00**
186319	2/21/2020	016817 BEVERLY SNOW AND ICE INC	43325		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	720.00
			43326		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	590.00
			43327		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	590.00
			43333		FIRESTATION 4	
					01-26-023-72785	560.00
			43335		FIRESTATION 4	
					01-26-023-72785	400.00
			43337		HELIPORT & EMA	
					01-26-023-72785	1,860.00
			43338		HELIPORT & EMA	
					01-26-023-72785	1,280.00
			43339		HELIPORT & EMA	
					01-26-023-72785	1,280.00
			43340		HELIPORT & EMA	
					01-26-023-72785	580.00
			43341		HICKORY ST PARKING STALLS	
					01-26-023-72785	1,090.00
			43342		HICKORY ST PARKING STALLS	
					01-26-023-72785	790.00
			43343		HICKORY ST PARKING STALLS	
					01-26-023-72785	790.00
			43349		MUNICIPAL LOTS SUBWAY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186319	2/21/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	510.00
			43361		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	5,700.00
			43362		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	3,900.00
			43363		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	3,900.00
			43364		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	1,800.00
			43365		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	1,075.00
					01-26-023-72785	1,075.00
			43366		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	775.00
					01-26-023-72785	775.00
			43367		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	775.00
					01-26-023-72785	775.00
			43368		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	300.00
					01-26-023-72785	300.00
			43373		POLICE DEPARTMENT	
					01-26-023-72785	850.00
			43374		POLICE DEPARTMENT	
					01-26-023-72785	605.00
			43375		POLICE DEPARTMENT	
					01-26-023-72785	605.00
			43381		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	6,100.00
			43382		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	4,200.00
			43383		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	4,200.00
			43384		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	1,900.00
			43385		MUNICIPAL LOT-UNITED METHODIS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186319	2/21/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	440.00
			43389		VILLAGE HALL	
					01-26-023-72785	1,660.00
			43390		VILLAGE HALL	
					01-26-023-72785	1,170.00
			43391		VILLAGE HALL	
					01-26-023-72785	1,170.00
			43392		VILLAGE HALL	
					01-26-023-72785	490.00
			43397		ZABROCKI PLAZA	
					01-26-023-72785	560.00
			43398		ZABROCKI PLAZA	
					01-26-023-72785	410.00
			43399		ZABROCKI PLAZA	
					01-26-023-72785	410.00
					Total :	**56,960.00**
186320	2/21/2020	016817 BEVERLY SNOW AND ICE INC	43321		TINLEY CREEK BRIDGE	
					01-26-023-72785	160.00
			43322		TINLEY CREEK BRIDGE	
					01-26-023-72785	110.00
			43323		TINLEY CREEK BRIDGE	
					01-26-023-72785	110.00
			43328		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
			43329		FIRE STATION 3	
					01-26-023-72785	370.00
			43330		FIRE STATION 3	
					01-26-023-72785	260.00
			43331		FIRE STATION 3	
					01-26-023-72785	260.00
			43334		FIRESTATION 4	
					01-26-023-72785	400.00
			43336		FIRESTATION 4	
					01-26-023-72785	160.00
			43344		HICKORY ST PARKING STALLS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186320	2/21/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	300.00
			43345		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	300.00
			43346		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	210.00
			43347		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	210.00
			43350		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	370.00
			43351		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	370.00
			43352		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00
			43353		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	220.00
			43354		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	155.00
			43355		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	155.00
			43357		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	230.00
			43358		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	165.00
			43359		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	165.00
			43369		PAWS	
					01-26-023-72785	305.00
			43370		PAWS	
					01-26-023-72785	215.00
			43371		PAWS	
					01-26-023-72785	215.00
			43376		POLICE DEPARTMENT	
					01-26-023-72785	245.00
			43377		POST 11	
					01-26-023-72785	220.00
			43378		POST 11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186320	2/21/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	160.00
			43379		POST 11	
					01-26-023-72785	160.00
			43386		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	310.00
			43387		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	310.00
			43388		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	130.00
			43393		VOGT PLAZA	
					01-26-023-72785	330.00
			43394		VOGT PLAZA	
					01-26-023-72785	240.00
			43395		VOGT PLAZA	
					01-26-023-72785	240.00
			43400		ZABROCKI PLAZA	
					01-26-023-72785	150.00
					Total :	**8,180.00**
186321	2/21/2020	016817 BEVERLY SNOW AND ICE INC	43324		TINLEY CREEK BRIDGE	
					01-26-023-72785	50.00
			43332		FIRE STATION 3	
					01-26-023-72785	110.00
			43348		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
			43356		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	65.00
			43360		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	65.00
			43372		PAWS	
					01-26-023-72785	90.00
			43380		POST 11	
					01-26-023-72785	60.00
			43396		VOGT PLAZA	
					01-26-023-72785	90.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186321	2/21/2020	016817	016817 BEVERLY SNOW AND ICE INC	(Continued)		**Total :**	**620.00**
186322	2/21/2020	003127	BLUE CROSS BLUE SHIELD	AP030120		IL065LB000001212-0 HEALTH INS E	
						60-00-000-72435	52.63
						01-26-023-72435	156.00
						01-33-300-72435	101.00
						63-00-000-72435	10.02
						64-00-000-72435	26.85
						60-00-000-72435	52.63
						63-00-000-72435	10.02
						64-00-000-72435	26.85
						60-00-000-72435	52.63
						63-00-000-72435	10.02
						64-00-000-72435	26.85
						60-00-000-72435	59.39
						63-00-000-72435	11.31
						64-00-000-72435	30.30
						01-12-000-72435	107.00
						01-19-020-72435	226.00
						01-26-023-72435	304.00
						01-33-300-72435	80.00
						60-00-000-72435	49.39
						63-00-000-72435	9.41
						64-00-000-72435	25.20
						60-00-000-72435	52.63
						63-00-000-72435	10.02
						64-00-000-72435	26.85
						Total :	**1,517.00**
186323	2/21/2020	012966	BOLING, THOMAS	01-20		SHAREPOINT	
						01-16-000-72650	4,237.50
						Total :	**4,237.50**
186324	2/21/2020	011042	BOY SCOUT TROOP 911	022020		DECORATING VILLAGE FLOAT IRIS	
						01-35-000-72923	250.00
						Total :	**250.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186325	2/21/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	67231		EXAM YAMBO	
					01-17-220-72240	172.75
					Total :	**172.75**
186326	2/21/2020	014148 CALL ONE	209462		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	2,433.20
					60-00-000-72120	4,188.89
					63-00-000-72120	465.43
					64-00-000-72120	1,994.71
					01-17-205-72120	631.11
					01-33-320-72120	16.89
					01-35-000-72120	16.89
					01-53-000-72120	9.01
					60-00-000-72120	54.05
					63-00-000-72120	6.19
					64-00-000-72120	25.92
					01-14-000-72120	620.00
					01-11-000-72120	9.03
					01-12-000-72120	20.77
					01-17-205-72120	20.77
					01-19-000-72120	4.52
					01-26-023-72120	5.42
					01-26-024-72120	5.42
					01-33-310-72120	5.42
					01-33-320-72120	5.42
					60-00-000-72120	13.54
					01-12-000-72120	42.79
					01-14-000-72120	143.01
					01-15-000-72120	25.90
					01-17-205-72120	85.58
					01-19-000-72120	38.29
					01-19-020-72120	12.95
					01-26-023-72120	16.89
					01-26-024-72120	16.89
					01-33-300-72120	25.90
					01-33-310-72120	25.90
					01-17-205-72120	1,196.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186326	2/21/2020	014148 014148 CALL ONE	(Continued)		**Total :**	**12,183.66**
186327	2/21/2020	003388 CAMPBELL, ANTHONY	021320		PER DIEM: LODGING/CIVIL DIST & I	
					01-17-220-72140	142.86
					Total :	**142.86**
186328	2/21/2020	011929 CAPITAL ONE BANK (USA), N.A.	011320		**** 6452 HANNAH LIPMAN EVENT	
					01-12-000-72170	10.00
			011320		**** 6452 AIRFARE TO CONF (5)~	
					01-17-205-72170	707.92
					01-21-210-72170	707.92
					01-19-000-72170	353.96
			011320		**** 6452 LODGING (4) CONF	
					01-21-210-72170	1,523.86
					01-17-205-72170	761.93
					01-19-000-72170	761.93
			011420		**** 6452 ILLINOIS MUNICIPAL HANI	
					01-12-000-73110	45.00
			011720		**** 6452 LUNCH N LEARN/BETTEN	
					01-15-000-72170	30.00
			011720.		**** 6452 PROPERTY TAX BASICS/B	
					01-15-000-72140	55.00
			011720..		**** 6452 DUES BRAD BETTENHAUS	
					01-15-000-72720	300.00
			012320		****6452 COFFEE MTG	
					01-35-000-72220	9.00
			012720		****6452 REGIST ANDREW BROWN	
					01-15-000-72170	15.00
			013120		**** 6452 MEMBERSHIP BRAD BETT	
					01-15-000-72720	137.00
			013120.		**** 6452 PRE-PAID POSTCARDS	
					01-17-205-72110	196.80
			013120....		**** 6452 LUNCH & LEARN TIF PRES	
					01-15-000-72170	15.00
			020320		**** 6452 MEMBERSHIP BRAD BETT	
					01-41-054-72720	50.00
			020320		**** 6452 EVENT DEPOSIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186328	2/21/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-41-056-72954	183.00
			020520		****6452 CREDIT LEGAL NOTICE	
					01-14-000-72330	-37.82
			020620		**** 6452 CREDIT BOOKS	
					01-33-300-73590	-88.00
			020720		**** 6452 RECORDED DEEDS	
					01-14-000-72355	379.81
			097618		**** 6452 CAMERA #2 REPAIR PART	
					01-35-000-72982	280.12
			1013365		**** 6452 TRANSMITTER FOR PD VE	
					01-17-205-72540	429.70
			1014156767		**** 6452 VISITTINLEYPARK.COM	
					01-35-000-72653	15.99
			11102036788588278		**** 6452 GAMES/FESTS	
					01-35-000-72954	357.50
			11120636922491413		**** 6452 INFLATABLE LEPRECHAU	
					01-35-000-72923	133.95
			11229138898316226		**** 6452 SUPPLIES FOR TV STUDI	
					01-35-000-72982	418.93
			11321363817096213		**** 6452 CODE RULES/DWELLING	
					01-33-300-73590	153.98
			164353150		**** 6452 SUBSCRIPTION MONTHL	
					01-35-000-72720	15.96
			481789885		**** 6452 CLICK N SHIP	
					01-13-000-72110	17.65
			51628		**** 6452 SEMINAR JIM CALOMINO	
					01-33-300-72140	195.00
			5200971		**** 6452 WIN SEASON PASSES AT	
					01-35-000-72653	70.55
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
					Total :	**8,236.63**
186329	2/21/2020	003229 CED/EFENGEE	5025-530420		UNIV BRKR LOCK OUT DEVICE	
					01-26-025-72530	58.08

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186329	2/21/2020	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**58.08**
186330	2/21/2020	015199	CHICAGO PARTS & SOUNDS LLC	1-0130529		METERS	
						01-17-205-72540	944.26
						Total :	**944.26**
186331	2/21/2020	012057	COMCAST CABLE	8771401810010702		ACCT#8771401810010702 2/16/20-3	
						01-35-000-72517	8.19
				8771401810028977		ACCT#8771401810028977 2/16/20-3	
						01-26-025-72517	39.75
						Total :	**47.94**
186332	2/21/2020	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
						01-26-025-72510	3,853.01
				0385440022		ACCT#0385440022 SS BROOKSIDE	
						64-00-000-72510	395.94
				0471006425		ACCT#0471006425 LITE CONTROLI	
						01-26-024-72510	66.40
				0637059039		ACCT#0637059039 7950 W TIMBER	
						64-00-000-72510	152.67
				2922039023		ACCT#2922039023 LITE ST LT CON	
						01-26-024-72510	17.18
				4943163008		ACCT#4943163008 METRO INFO SI	
						70-00-000-72510	20.08
						Total :	**4,505.28**
186333	2/21/2020	018311	CONNECTION	57491074		CURVED SCREEN MONITOR	
						01-33-300-72565	358.95
						Total :	**358.95**
186334	2/21/2020	019044	DNA LABS INTERNATIONAL	19-1440C		CASE WORK EVIDENCE	
					VTP-017682	01-17-225-72750	2,685.00
						Total :	**2,685.00**
186335	2/21/2020	003770	DUSTCATCHERS INC	70698		MATS/VH	
						01-26-025-72790	65.93
				70700		MATS/PW GARAGE	
						01-26-025-72790	99.08

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186335	2/21/2020	003770	003770 DUSTCATCHERS INC	(Continued)		**Total :**	**165.01**
186336	2/21/2020	016399	EBNER, MICHAEL E	021920		DJ VILLAGE FLOAT ST PATS PARAD	
						01-35-000-72923	100.00
						Total :	**100.00**
186337	2/21/2020	015029	ENECON CORPORATION	P/E-30009		CONCRETE REPAIR MATERIAL	
					VTP-017663	01-26-025-73770	915.00
						Total :	**915.00**
186338	2/21/2020	018691	FGM ARCHITECTS	18-2533.01-16		FIRE ST #47 12/28/19-1/24/20	
						33-00-000-75907	2,700.00
						Total :	**2,700.00**
186339	2/21/2020	012941	FMP	52-449046		VALVE ASY	
						01-17-205-72540	2.33
						Total :	**2.33**
186340	2/21/2020	019349	GARVEY'S OFFICE PRODUCTS	PINV1874335		PAPER,ADJ STOOL	
						01-19-000-73110	216.92
						Total :	**216.92**
186341	2/21/2020	004438	GRAINGER	9435730719		HAND SOAP	
						01-26-025-73580	144.44
				9436310347		HAND SOAP	
						01-26-025-73580	458.50
				9437445746		RANGE SUPPLIES	
					VTP-017640	01-17-220-74618	277.13
						Total :	**880.07**
186342	2/21/2020	019365	HAWK, JANICE	021420		PROP OCCUPIED/FAMILY DWELLIN	
						01-14-000-79000	50.00
						Total :	**50.00**
186343	2/21/2020	004640	HEALTHCARE SERVICE CORPORATION	AP030120		A/C#271855-HEALTH INS EXPENSE	
						01-26-025-72435	775.80
						01-26-023-72435	1,278.62
						01-33-300-72435	378.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186343	2/21/2020	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-26-023-72435	378.00
					01-26-024-72435	900.62
					01-26-023-72430	0.18
					01-26-023-72435	378.00
					01-21-210-72435	295.25
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17
					64-00-000-72435	56.69
					Total :	**4,762.47**
186344	2/21/2020	014898 IACP	0092380		ACTIVE DUES MATTHEW WALSH 1	
					01-17-205-72720	190.00
			0094454		STAN TENCZA DUES 1/1/20-12/31/2	
					01-17-205-72720	190.00
					Total :	**380.00**
186345	2/21/2020	018049 IDENTITY AUTOMATION, LP	INV-03845		<IT> - 2 FACTOR AUTHENTICATION	
				VTP-017687	01-16-000-72655	6,285.00
					Total :	**6,285.00**
186346	2/21/2020	015854 IFSAP	021320		EILEEN KEATING 2020 ANNUAL CO	
					01-19-020-72140	450.00
					Total :	**450.00**
186347	2/21/2020	005109 IL. DEPT. OF EMPLYMT SECURITY	701000663		ACCT#800880 10/1/19-12/31/19	
					01-14-000-72445	3,803.00
					Total :	**3,803.00**
186348	2/21/2020	004955 ILCMA	2108		JOB AD POSTING STAFF ACCOUNT	
					01-15-000-72446	50.00
					Total :	**50.00**
186349	2/21/2020	018745 ILLINOIS FIREFIGHTER PEER	S21620-2		2DAY SYMPOSIUM NAPERVILLE IL/	
					01-19-000-72145	175.00
					Total :	**175.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186350	2/21/2020	005160 ILLINOIS STATE POLICE	CC4004		CC4004 TINLEY FINGERPRINT VILL	
					01-14-000-72848	310.75
					Total :	**310.75**
186351	2/21/2020	005127 INGALLS OCCUPATIONAL MEDICINE	283165		DRUG SCREEN,BREATHALYZER	
					60-00-000-72150	59.00
					01-26-023-72735	20.00
					01-26-024-72735	59.00
			286223		EXAMS	
					01-33-000-72446	124.00
					01-17-205-72446	65.00
					01-42-000-72446	59.00
					01-26-023-72735	79.00
					01-33-000-72446	124.00
					01-41-040-72846	219.00
					60-00-000-72446	79.00
					01-42-000-72446	183.00
			286566		EXAM,BREATHALYZER DRUG SCRI	
					01-26-023-72446	378.00
					Total :	**1,448.00**
186352	2/21/2020	018232 INTERNAT'L ASSOC OF ARSON	2973		PETER MARIANOVICH 2020 CONF I	
					01-19-020-72140	125.00
					Total :	**125.00**
186353	2/21/2020	005022 ISAWWA	021420		CONNIE YOUPEL TRAINING COURS	
					60-00-000-72140	25.90
					63-00-000-72140	25.90
					64-00-000-72140	22.20
					Total :	**74.00**
186354	2/21/2020	005198 JEWEL FOOD STORE	022020		50 $10 GIFT CARDS SENIOR GAME	
					01-41-056-72937	500.00
					Total :	**500.00**
186355	2/21/2020	011762 JOHN BURNS CONSTRUCTION CO.	2-FINAL		LED STREET LIGHTING REPLACEM	
				VTP-017525	30-00-000-75500	33,530.70

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186355	2/21/2020	011762	011762 JOHN BURNS CONSTRUCTION CO. (Continued)			**Total :**	**33,530.70**
186356	2/21/2020	014846	LORENCE, BRUCE	030120		MARCH'20 OPA STATION TRAIN MA	
						01-26-025-72530	30.00
						Total :	**30.00**
186357	2/21/2020	019372	LSF9MASTER PARTICIPATION TRUST	Ref001388439		UB Refund Cst #00504588	
						60-00-000-20599	3.91
						Total :	**3.91**
186358	2/21/2020	015940	MEDINAH HIGHLANDERS	011520		PERFORMANCE OF THE MEDINAH	
					VTP-017608	01-35-000-72923	800.00
						Total :	**800.00**
186359	2/21/2020	012517	MERIDIAN IT INC	468908		<IT> - REPLCMNT CORE NETWORK	
					VTP-017546	30-00-000-74129	18,999.20
				468909		<IT> - REPLCMNT CORE NETWORK	
					VTP-017553	30-00-000-74126	18,999.20
				468910		<IT> - REPLCMNT NTWK SWITCHE	
					VTP-017554	30-00-000-74129	9,616.40
				469571		<IT> - ISE MIGRATION - PROF SRVC	
					VTP-017458	30-00-000-74129	1,375.00
				470531		<IT> - CORE NTWRK SWITCH REPL	
					VTP-017547	30-00-000-74129	1,850.00
				470541		<IT> - CISCO ISE DEVICES & LICEN	
					VTP-017518	30-00-000-74129	8,961.92
						Total :	**59,801.72**
186360	2/21/2020	005664	MORTON SALT INC	5402026224		ROAD SALT FOR 2019/2020 WINTEI	
					VTP-017494	01-26-023-73810	50,972.81
				5402027360		ROAD SALT FOR 2019/2020 WINTEI	
					VTP-017494	01-26-023-73810	1,911.88
				5402027361		ROAD SALT FOR 2019/2020 WINTEI	
					VTP-017494	01-26-023-73810	25,690.83
						Total :	**78,575.52**
186361	2/21/2020	017651	MSC INDUSTRIAL SUPPLY CO.	3618125001		CLNERS,DRILL BTS,CLMP,COUPLE	
						60-00-000-72540	39.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186361	2/21/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					63-00-000-72540	13.27
					64-00-000-72540	22.74
					01-26-023-72540	75.80
					01-26-024-72540	75.80
					01-17-205-72540	113.70
					01-33-300-72540	37.88
					Total :	**378.98**
186362	2/21/2020	018604 NAPA MONEE	154799		VALVE CORE KIT	
					01-17-205-72540	24.84
					Total :	**24.84**
186363	2/21/2020	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					64-00-000-72511	38.33
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-26-025-72511	377.35
					Total :	**415.68**
186364	2/21/2020	019371 PENDOLA, ANTHONY	Ref001388438		Refund noncomplnc fee Cst #005048	
					60-00-000-20599	200.00
					Total :	**200.00**
186365	2/21/2020	018073 PENNWELL/FDIC2020	1378801		KRIS DUNN CONF	
					01-19-000-72170	627.00
					Total :	**627.00**
186366	2/21/2020	016926 PIPES AND DRUMS OF THE	012120		PERFORMANCE OF THE PIPES ANI	
				VTP-017610	01-35-000-72923	800.00
					Total :	**800.00**
186367	2/21/2020	017367 POLICE CHIEFS OF WILL COUNTY	021320		MEMBERSHIP FEES	
					01-17-205-72720	1,000.00
					Total :	**1,000.00**
186368	2/21/2020	006780 POMP'S TIRE SERVICE, INC	410750650		(4) P245/60R18 FIRESTONE TIRES	
				VTP-017685	01-12-000-72540	419.12
			410750651		(4) P245/60R18 FIRESTONE TIRES	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186368	2/21/2020	006780	POMP'S TIRE SERVICE, INC	(Continued)			
					VTP-017686	01-19-020-72540	414.12
				410752043		P245/55VR18 GOODYEAR POLICE T	
					VTP-017678	01-17-205-73560	2,819.80
				410752053		P235/55R18 FIRESTONE TIRES UNI	
					VTP-017679	01-17-205-73560	522.44
						Total :	**4,175.48**
186369	2/21/2020	010575	PUBLIC AGENCY TRAINING COUNCIL	247132		STEVEN CARRABOTTA/SEMINR HC	
						01-17-220-72140	495.00
						Total :	**495.00**
186370	2/21/2020	007680	PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 4	
						01-19-000-73870	217.20
						Total :	**217.20**
186371	2/21/2020	006874	ROBINSON ENGINEERING CO. LTD.	20010359		19-R0866 191ST ST & 80TH AVE PH	
						30-00-000-75806	15,572.50
				20020073		PROJ#11-320 BLVD AT CENTRAL ST	
						27-00-000-72840	1,219.50
				20020074		PROJ#16-R0364 BIKE PATH EXTNS	
						33-00-000-75205	700.00
				20020076		17-R0338.014 RECRTNAL TRAILS P	
						33-00-000-75205	1,999.50
				20020080		PROJ#14-541 THE MAGNUSON SEF	
						01-14-000-72840	683.50
						Total :	**20,175.00**
186372	2/21/2020	006874	ROBINSON ENGINEERING CO. LTD.	20020048		16-R0402 175TH ST /RIDGELAND/O	
						33-00-000-75806	2,662.95
						Total :	**2,662.95**
186373	2/21/2020	015423	ROY ZENERE TRUCKING &	9456		CUL-DE-SACS PLOWING 2/5/20	
						01-26-023-72785	14,042.40
						Total :	**14,042.40**
186374	2/21/2020	006922	RUBINO'S ITALIAN IMPORTS	102		SUB PLATTERS YOUTH IN GOVERN	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186374	2/21/2020	006922	RUBINO'S ITALIAN IMPORTS	(Continued)			
						01-41-046-72982	339.94
						Total :	**339.94**
186375	2/21/2020	007091	SAFETY KLEEN	82019028		WASHER - SOLVENT ,DRUM OIL FIL	
						01-26-023-72750	90.73
						01-26-024-72750	90.73
						01-17-205-72540	136.09
						01-33-300-72540	45.37
						60-00-000-72750	31.76
						63-00-000-72750	31.76
						64-00-000-72750	27.21
						Total :	**453.65**
186376	2/21/2020	007629	SAM'S CLUB DIRECT	6076		MEMBERSHIP RENEWALS MAIN BF	
						01-15-000-72720	45.00
						01-17-205-72720	40.00
						01-26-023-72720	80.00
						01-19-000-72720	40.00
						01-19-020-72720	40.00
						01-35-000-72720	80.00
						01-21-000-72720	80.00
						Total :	**405.00**
186377	2/21/2020	019060	SCHOOL OUTFITTERS LLC	INV13330746		REPLACEMENT GARBAGE CANS-V	
					VTP-017622	01-26-025-74110	2,094.45
						Total :	**2,094.45**
186378	2/21/2020	012238	STAPLES BUSINESS ADVANTAGE	3438953039		TAPE,ENV,POST ITS,SHARPIES	
						01-14-000-73110	102.45
						01-13-000-73110	10.28
				3438953040		DESK STAND	
						01-17-205-73110	269.99
				3438953041		FLDR,PPR CLPS,RIBBN,NOTE,PST	
						01-17-205-73110	183.81
						01-17-205-73570	55.38

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186378	2/21/2020	012238	012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**621.91**
186379	2/21/2020	007886	THEODORE POLYGRAPH SERVICE	6940		POLY EXAM KIMBERLY NEWTON TI	
						01-41-040-72846	200.00
						Total :	**200.00**
186380	2/21/2020	015532	TRI-ELECTRONICS, INC.	256323		BOARD FOR POLICE DEPT DOOR L	
					VTP-017635	30-00-000-75420	612.85
						Total :	**612.85**
186381	2/21/2020	004106	TYLER TECHNOLOGIES, INC	045-291567		EXECUTIME LICENSE INCREASE	
					VTP-016786	30-00-000-74139	180.00
					VTP-016786	60-00-000-74139	60.00
						Total :	**240.00**
186382	2/21/2020	002613	UNITED HEALTHCARE AARP	020520		FEB 20 PYMT FOR MARCH 20 COVI	
						01-33-300-72435	257.46
						01-13-000-72435	211.26
						60-00-000-72435	64.37
						01-26-023-72435	64.36
						60-00-000-72435	-163.65
						01-17-205-72435	126.02
						60-00-000-72435	295.44
						01-26-024-72435	211.34
						01-26-023-72435	104.48
						60-00-000-72435	204.58
						01-17-205-72435	78.04
						60-00-000-72435	39.03
						01-26-025-72435	39.01
						01-17-205-72435	156.09
						Total :	**1,687.83**
186383	2/21/2020	007987	UNITED METHODIST CHURCH	030120		MARCH'20 PARKING LOT RENTAL	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
186384	2/21/2020	011055	WARREN OIL CO.	W1289481		N.L. GAS USED 1/30/20-2/7/20	
						01-17-205-73530	6,512.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186384	2/21/2020	011055 WARREN OIL CO.	(Continued)			
					01-19-000-73530	312.52
					01-19-020-73530	107.61
					01-21-000-73530	63.09
					60-00-000-73530	750.57
					63-00-000-73530	187.64
					64-00-000-73530	402.09
					01-26-023-73530	746.51
					01-26-024-73530	361.76
					01-33-300-73530	200.19
					01-12-000-73530	240.88
					01-14-000-73532	112.04
					01-42-000-73530	219.04
			W1289482		DIESEL USED 1/30/20-2/7/20	
					01-19-000-73545	595.13
					60-00-000-73545	134.60
					63-00-000-73545	33.65
					64-00-000-73545	72.11
					01-26-023-73545	4,221.26
					01-26-024-73545	38.94
					01-14-000-73531	2,628.18
					Total :	**17,940.60**
186385	2/21/2020	008342 WHOLESALE DIRECT, INC.	000244073		WINTER BLADE,HITCH PIN	
					60-00-000-72530	54.31
					63-00-000-72530	18.10
					64-00-000-72530	31.03
					01-26-025-72530	103.44
					01-26-024-72530	51.72
					Total :	**258.60**
186386	2/21/2020	008636 ZETTLEMEIER'S BAKERY	5847-6		BAKERY ITEMS - MABAS MTG @ PS	
					01-21-210-72220	14.61
					Total :	**14.61**

76 Vouchers for bank code : apbank **Bank total : 465,941.91**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
79	Vouchers in this report				Total vouchers :	482,388.58

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186387	2/28/2020	010318 ADVOCATE CHRIST MEDICAL CNTR	022020		9 BLS PROVIDER E-CARDS	
					01-19-020-73606	27.00
					Total :	**27.00**
186388	2/28/2020	002734 AIR ONE EQUIPMENT, INC	150482		BOOTS	
					60-00-000-73845	71.10
					63-00-000-73845	7.90
					64-00-000-73845	33.86
					01-26-023-73845	112.86
					01-26-024-73845	56.43
			153161		AIR PAK SUPPLIES	
					01-19-000-72578	535.37
			153367		HOSE	
				VTP-017595	01-19-000-74184	2,170.00
					01-19-000-74184	185.55
					Total :	**3,173.07**
186389	2/28/2020	014852 ALLDATA LLC	551246		REPAIR SERIES OLI ALL MAKES CC	
					01-26-023-72655	1,500.00
					Total :	**1,500.00**
186390	2/28/2020	002628 AMERICAN WATER	4000186671		FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
186391	2/28/2020	010026 ANDERSON PUMP SERVICE	RH-13875		MAGNETIC BREAKAWAY	
					01-26-025-72530	144.00
					Total :	**144.00**
186392	2/28/2020	002756 APCO INTERNATIONAL INC.	691020		APCO EMD ILLUMINATIONS ANNUA	
				VTP-017695	01-21-210-72140	1,744.00
					Total :	**1,744.00**
186393	2/28/2020	014929 ASCAP	500693116		ACCT#500693116 LICENSE FEES	
					01-35-000-72720	727.17
					Total :	**727.17**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186394	2/28/2020	010953 BATTERIES PLUS - 277	P24379903		BATTERY PACKS	
					01-26-025-72520	184.77
			P24446325		BATTERIES	
					14-00-000-74150	140.00
					Total :	**324.77**
186395	2/28/2020	015212 BETTENHAUSEN AUTOMOTIVE	15538F2W		SHIELD	
					01-17-205-72540	58.28
					Total :	**58.28**
186396	2/28/2020	016817 BEVERLY SNOW AND ICE INC	43626		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	1,180.00
			43627		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	720.00
			43629		FIRE STATION 3	
					01-26-023-72785	520.00
			43630		FIRE STATION 3	
					01-26-023-72785	370.00
			43632		FIRESTATION 4	
					01-26-023-72785	800.00
			43633		FIRESTATION 4	
					01-26-023-72785	560.00
			43634		HELIPORT & EMA	
					01-26-023-72785	580.00
			43635		HELIPORT & EMA	
					01-26-023-72785	2,560.00
			43636		HELIPORT & EMA	
					01-26-023-72785	1,860.00
			43638		HICKORY ST PARKING STALLS	
					01-26-023-72785	1,580.00
			43639		HICKORY ST PARKING STALLS	
					01-26-023-72785	1,090.00
			43641		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	420.00
			43644		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	740.00
			43645		MUNICIPAL LOTS SUBWAY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186396	2/28/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	510.00
			43650		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	330.00
			43652		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	1,800.00
			43653		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	7,800.00
			43654		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	5,700.00
			43655		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	300.00
					01-26-023-72785	300.00
			43656		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	1,550.00
					01-26-023-72785	1,550.00
			43657		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	1,075.00
					01-26-023-72785	1,075.00
			43659		PAWS	
					01-26-023-72785	430.00
			43662		POLICE DEPARTMENT	
					01-26-023-72785	1,210.00
			43663		POLICE DEPARTMENT	
					01-26-023-72785	850.00
			43667		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	1,900.00
			43668		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	8,400.00
			43669		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	6,100.00
			43671		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	620.00
			43672		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	440.00
			43673		VILLAGE HALL	
					01-26-023-72785	490.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186396	2/28/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			43674		VILLAGE HALL	
					01-26-023-72785	2,340.00
			43675		VILLAGE HALL	
					01-26-023-72785	1,660.00
			43677		VOGT PLAZA	
					01-26-023-72785	480.00
			43678		VOGT PLAZA	
					01-26-023-72785	330.00
			43680		ZABROCKI PLAZA	
					01-26-023-72785	820.00
			43681		ZABROCKI PLAZA	
					01-26-023-72785	560.00
					Total :	**61,600.00**
186397	2/28/2020	016817 BEVERLY SNOW AND ICE INC	43622		TINLEY CREEK BRIDGE	
					01-26-023-72785	50.00
			43623		TINLEY CREEK BRIDGE	
					01-26-023-72785	220.00
			43624		TINLEY CREEK BRIDGE	
					01-26-023-72785	160.00
			43625		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
			43628		FIRE STATION 3	
					01-26-023-72785	110.00
			43631		FIRESTATION 4	
					01-26-023-72785	160.00
			43637		HICKORY ST PARKING STALLS	
					01-26-023-72785	300.00
			43640		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
			43642		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	300.00
			43643		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00
			43646		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	65.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186397	2/28/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			43647		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	310.00
			43648		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	220.00
			43649		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	65.00
			43651		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	230.00
			43658		PAWS	
					01-26-023-72785	90.00
			43660		PAWS	
					01-26-023-72785	305.00
			43661		POLICE DEPARTMENT	
					01-26-023-72785	245.00
			43664		POST 11	
					01-26-023-72785	60.00
			43665		POST 11	
					01-26-023-72785	320.00
			43666		POST 11	
					01-26-023-72785	220.00
			43670		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	130.00
			43676		VOGT PLAZA	
					01-26-023-72785	90.00
			43679		ZABROCKI PLAZA	
					01-26-023-72785	150.00
					Total :	**4,160.00**
186398	2/28/2020	011896 BMC SOFTWARE, INC.	1332681		<IT> - TRACK-IT! HELP DESK SFTW	
				VTP-017683	01-16-000-72655	1,494.64
					Total :	**1,494.64**
186399	2/28/2020	019380 BOYD, MARIE	Ref001388824		UB Refund Cst #00468133, overpd a	
					60-00-000-20599	605.00
					Total :	**605.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186400	2/28/2020	003229 CED/EFENGEE	5025-530422		CIRCUIT BREAKER LOCK,HEAT SH	
					01-26-025-73570	394.96
			5025-530666		CREDIT SPEAKER SYSTEM	
					01-26-025-72520	-90.46
			5025-530694		PORT CABLE 250' REELS	
					01-26-024-73570	37.48
					Total :	**341.98**
186401	2/28/2020	013991 CHICAGO OFFICE PRODUCTS CO.	985812-0		MARKERS,PENS,SCANNER	
					01-19-000-73110	253.32
					Total :	**253.32**
186402	2/28/2020	017349 CHICAGO STREET CCDD, LLC	18773		DUMP FEE	
					01-26-023-72890	350.00
					Total :	**350.00**
186403	2/28/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	155830		01.R160373.00009 HARMONY SQUA	
					30-00-000-75905	19,676.15
			156283		01.R160373.00009 HARMONY SQUA	
					30-00-000-75905	904.00
			156284		01.R160373.00012 UTILITY ENG SE	
					27-00-000-75300	1,575.00
			156285		01.R160373.00015 THE BLVD/CENT	
					27-00-000-72840	2,540.25
			156286		01.R160373.00017 SANITARY SEWE	
					64-00-000-72840	8,175.00
			156287		01.R160373.C0014 POST 7 FORCE	
					61-00-000-75305	8,075.00
			156288		01.R160373.00007 POST 4 LIFT ST	
					61-00-000-75320	5,950.00
					Total :	**46,895.40**
186404	2/28/2020	013820 CINTAS CORPORATION	5016109236		MEDICAL SUPPLIES PW GARAGE	
					01-26-025-73117	330.00
			5016109237		MEDICAL SUPPLIES/PUMP HOUSE	
					01-26-025-73117	42.72
			5016109238		MEDICAL SUPPLIES/PUMP HOUSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186404	2/28/2020	013820 CINTAS CORPORATION	(Continued)			
					01-26-025-73117	55.88
			5016109239		MEDICAL SUPPLIES/VH	
					01-26-025-73117	149.13
			5016109240		MEDICAL SUPPLIES/PS BLDG	
					01-26-025-73117	255.68
			5016109241		MEDICAL SUPPLIES SHOOTING RA	
					01-26-025-73117	49.54
			5016109242		MEDICAL SUPPLIES/PW EMA GARA	
					01-26-025-73117	30.47
			5016109243		MEDICAL SUPPLIES/PD	
					01-26-025-73117	150.08
			5016109255		MEDICAL SUPPLIES/ST#46	
					01-19-000-73115	382.72
			5016109256		MEDICAL SUPPLIES/ST #48	
					01-19-000-73115	256.25
			5016109260		MEDICAL SUPPLIES/ST#49	
					01-19-000-73115	270.82
			5016109261		MEDICAL SUPPLIES/TRAINING TOV	
					01-19-000-73115	55.87
					Total :	**2,029.16**
186405	2/28/2020	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 2/22/20-3	
					01-19-000-72517	81.30
			8771401810316240		ACCT#8771401810316240 2/21/20-3	
					01-17-205-72517	54.35
					Total :	**135.65**
186406	2/28/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25	
					01-26-024-72510	1,750.24
					Total :	**1,750.24**
186407	2/28/2020	013878 COMED - COMMONWEALTH EDISON	0421064066		ACCT#0421064066 0 LAPORTE RD	
					64-00-000-72510	140.02
			4803158058		ACCT#4803158058 0 RIDGEFLD LN	
					64-00-000-72510	133.63
			5437131000		ACCT#5437131000 7980 W 183RD S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186407	2/28/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-025-72510	408.44
			5983017013		ACCT#5983017013 WATER MONITC	
					63-00-000-72510	243.08
					Total :	**925.17**
186408	2/28/2020	019375 COMFORT SUITES	JXF150716		3/24/20 & 3/25/20 LODGING FITZPAT	
					60-00-000-72170	203.29
					63-00-000-72170	203.29
					64-00-000-72170	174.24
					Total :	**580.82**
186409	2/28/2020	018311 CONNECTION	57501931		WIRELESS COMBO MK540	
					01-15-000-72565	44.88
			57502093		<ED> - REPLACEMENT TABLET - DI	
				VTP-017672	01-16-000-74128	1,407.70
			57505230		FLASH DRIVE	
					01-17-205-73110	265.00
			57505334		<ED> - REPLACEMENT TABLET - DI	
				VTP-017672	01-16-000-74128	33.30
					Total :	**1,750.88**
186410	2/28/2020	012410 CONSERV FS, INC.	66035127		SCOOP	
					01-26-023-73410	40.55
					Total :	**40.55**
186411	2/28/2020	012826 CONSTELLATION NEWENERGY, INC.	16805581301		ACCT#8368394 UTIL #4384028017 1	
					01-26-024-72510	120.89
					Total :	**120.89**
186412	2/28/2020	018234 CORE & MAIN LP	L897661		VLV BOX RISERS	
					60-00-000-73630	76.08
					63-00-000-73630	8.45
					64-00-000-73630	36.23
			L915757		VALVE BOX,CPLG,2 BALL CORP	
					60-00-000-73630	1,074.75
					63-00-000-73630	119.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186412	2/28/2020	018234 CORE & MAIN LP	(Continued)			
					64-00-000-73630	511.79
					Total :	**1,826.72**
186413	2/28/2020	018152 CORE INTEGRATED MARKETING	118487		IRISH DAY BANNER W/POLE POCK	
					01-35-000-72923	74.50
					Total :	**74.50**
186414	2/28/2020	017650 CRASH CHAMPIONS LLC-MOKENA	8464		REPORTED ACCIDENT LR UNIT 6A	
				VTP-017658	01-17-205-72540	3,619.47
					Total :	**3,619.47**
186415	2/28/2020	003635 CROSSMARK PRINTING, INC	77715		LOCK IT OR LOSE IT PLASTIC BAG	
				VTP-017668	01-17-215-73600	758.30
					01-17-215-73600	22.80
			77905		COLORING CONTEST	
				VTP-017671	01-17-215-73600	383.26
			77913		BUSINESS CARDS ANDREW D BRC	
					01-15-000-73110	33.00
					Total :	**1,197.36**
186416	2/28/2020	011194 DRURY LANE	G01536		LUNCH AND SHOW 3/19/20-SENIOF	
					01-41-056-72937	1,403.81
					Total :	**1,403.81**
186417	2/28/2020	003770 DUSTCATCHERS INC	70699		MATS/ PD	
					01-26-025-72790	85.41
					Total :	**85.41**
186418	2/28/2020	004009 EAGLE UNIFORM CO INC	287622		SHIRTS, PANTS,BOOTS,FLAGS	
				VTP-017676	01-19-020-73610	374.00
					Total :	**374.00**
186419	2/28/2020	004010 ED & JOE'S PIZZA	977606		PIZZAS, MEMBER MEETING	
					01-21-000-72220	122.47
					Total :	**122.47**
186420	2/28/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15868		GRAPHICS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186420	2/28/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
					01-17-205-72540	434.46
			15868		GRAPHICS REPAIR UNIT 6A	
					01-17-205-72540	434.46
					Total :	**868.92**
186421	2/28/2020	004075 ELKHART BRASS MFG CO INC	716840		GAUGE LIQ FILLED	
					01-19-000-72540	159.85
					Total :	**159.85**
186422	2/28/2020	004119 ETP LABS INC.	20-134357		COLIFORM SAMPLES	
					60-00-000-72865	411.60
					63-00-000-72865	176.40
					Total :	**588.00**
186423	2/28/2020	004022 EVEREADY WELDING SERVICE	547266		DOOR HINGES/CHAINS INSTALLED	
					01-19-000-72140	426.00
			547269		REPLACE BENT TUBE ON RACK,IN	
					01-26-025-72520	444.00
					Total :	**870.00**
186424	2/28/2020	004019 EVON'S TROPHIES & AWARDS	021120		PLATE/LOGOS	
					01-41-046-72930	665.00
			021320		NAME BADGE / ANDREW BROWN /	
					01-14-000-73110	10.80
			021420		NAME PLATE	
					01-26-025-72520	41.04
					Total :	**716.84**
186425	2/28/2020	004176 FEDEX (FEDERAL EXPRESS)	6-933-12771		ACCT#6287-8595-3 SHIPPING~	
					01-13-000-72110	31.96
					Total :	**31.96**
186426	2/28/2020	012941 FMP	52-448372		CREDIT BATTERY CORE	
					01-19-000-72540	-24.50
			52-449527		MTC BXT65-750	
					01-33-300-72540	130.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186426	2/28/2020	012941 FMP	(Continued)			
			52-449647		WHEEL BEARING & HUB ASY	
					01-17-205-72540	139.05
			52-449766		PAD SET,ROTOR ASY-BRAKE	
					01-17-205-72540	164.32
					Total :	**409.23**
186427	2/28/2020	019377 FURLONG, JACQUELYN	022520		TOBACCO ENFORCEMENT AGENT	
					01-17-205-73875	45.00
					Total :	**45.00**
186428	2/28/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1876469		PAPER,PADS,MOISTENER,FOLDER	
					01-19-000-73110	97.63
					Total :	**97.63**
186429	2/28/2020	018387 GBJ SALES, LLC	2712		GLOVES,URINAL SCREEN,HAND L(	
					01-26-025-73580	123.23
					01-26-024-73845	40.11
					01-26-023-73845	77.73
					60-00-000-73845	48.97
					63-00-000-73845	5.44
					64-00-000-73845	23.32
					Total :	**318.80**
186430	2/28/2020	012902 GO PARTS INC.	170329		HALOGEN BULB,ELECTRICAL TAPE	
					01-26-023-72540	82.80
					Total :	**82.80**
186431	2/28/2020	004542 GO PROMOTIONS	153472		COLORING BOOKS	
					01-21-210-73593	383.10
			153478		PACK OF CRAYONS	
					01-21-210-73593	154.79
					Total :	**537.89**
186432	2/28/2020	004538 GOLDY LOCKS	680019		DUPL KEY	
					60-00-000-72520	9.29
					63-00-000-72520	1.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186432	2/28/2020	004538 GOLDY LOCKS	(Continued)			
					64-00-000-72520	4.43
			680080		DUPL KEY	
					60-00-000-72520	3.85
					63-00-000-72520	3.85
					64-00-000-72520	3.30
			680147		DUPL KEY	
					01-19-000-73870	20.65
					Total :	**46.40**
186433	2/28/2020	015397 GOVTEMPSUSA LLC	2975488		2/9/20 & 2/16/20 PAULA WALLRICH	
					01-33-310-72750	5,463.05
					Total :	**5,463.05**
186434	2/28/2020	004438 GRAINGER	9439222812		TRIGGER SPRAY BOTTLE	
					01-26-025-73580	16.56
			9439870461		VACUUM CLEANER BELT	
					01-26-025-73580	107.04
			9442140902		SHELVING	
					01-26-025-73870	13.97
			9443975215		ANTIFATIGUE MAT	
					01-26-023-73870	136.08
			9444708490		LOCK UP BLANKETS	
				VTP-017680	01-17-220-72230	698.16
					Total :	**971.81**
186435	2/28/2020	019382 H & J HOLDINGS LLC	022520		17424 OAK PARK AVE CODE COMP	
					27-00-000-79116	34,887.00
			022620		17424 OAK PARK AVE RETAIL GRAI	
					27-00-000-79115	35,000.00
					Total :	**69,887.00**
186436	2/28/2020	004746 HEATHER'S HAUS FLORIST	340291		PEACE LILLY PLANT	
					01-41-046-73870	45.00
					Total :	**45.00**
186437	2/28/2020	012281 HINCKLEY SPRINGS	5977593 022220		RENTAL WATER COOLER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186437	2/28/2020	012281 HINCKLEY SPRINGS	(Continued)			
					01-21-210-73110	141.40
					Total :	**141.40**
186438	2/28/2020	012328 HOMER INDUSTRIES	S138379		DROP CHARGE - CHIPS	
					01-26-023-72890	200.00
			S138473		DROP CHARGE - CHIPS/LOGS	
					01-26-023-72890	100.00
					Total :	**300.00**
186439	2/28/2020	017779 HUNTER EQUIPMENT SERVICE OF	CHI020-2504		SERVICE CALL/SENSORS	
					01-26-025-72520	611.25
					Total :	**611.25**
186440	2/28/2020	015545 IMAGING SYSTEMS, INC.	31720-01		HYLAND ONBASE SOFTWARE ASS	
					01-13-000-72650	866.67
					Total :	**866.67**
186441	2/28/2020	013235 INTEGRITY SIGN COMPANY	86191		ALUM SIGN	
					01-26-023-73830	87.00
					Total :	**87.00**
186442	2/28/2020	018232 INTERNAT'L ASSOC OF ARSON	2987		2987-53-1-F50C SCOTT FRENCH/FI	
					01-19-020-72140	125.00
					Total :	**125.00**
186443	2/28/2020	005186 INTERSTATE BATTERY SYSTEM	278698		BATTERY	
					01-26-025-72530	169.95
			279757		BATTERY	
					01-26-025-72520	49.95
					Total :	**219.90**
186444	2/28/2020	004848 INTOXIMETERS, INC.	650984		DRYGAS	
					01-17-220-73550	184.25
					Total :	**184.25**
186445	2/28/2020	005250 J & L DOORS, INC	737815		LOCKSET	
					30-00-000-75420	350.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186445	2/28/2020	005250	005250 J & L DOORS, INC	(Continued)		**Total :**	**350.00**
186446	2/28/2020	005251	J AND R SALES AND SERVICE INC.	0331144		DRIVE SHAFT,CHAINS	
						01-26-023-73410	99.26
				0331412		CHAINS	
						01-26-023-73410	96.70
						Total :	**195.96**
186447	2/28/2020	016136	JIMMY JOHN'S	7		SUBS,CHIPS	
						60-00-000-72170	14.61
						63-00-000-72170	14.61
						64-00-000-72170	12.53
						01-26-023-72170	41.75
						01-26-024-72170	20.88
						Total :	**104.38**
186448	2/28/2020	005379	KLEIN, THORPE & JENKINS, LTD	021920		0114-001 GENERAL/ADMIN THRU 1/	
						01-14-000-72850	507.20
						Total :	**507.20**
186449	2/28/2020	016616	KURTZ AMBULANCE SERVICE INC.	022420		REFUND OF PAYMENTS REC'D/ERF	
						33-00-000-45765	400,094.31
						Total :	**400,094.31**
186450	2/28/2020	014190	LEHIGH HANSON	5798509		BED/BACKFILL	
						60-00-000-73860	95.61
						63-00-000-73860	10.63
						64-00-000-73860	45.53
						01-26-023-73860	75.89
						70-00-000-73860	25.30
				5798675		BED/BACKFILL	
						60-00-000-73860	340.76
						63-00-000-73860	37.86
						64-00-000-73860	162.27
						01-26-023-73860	270.45
						70-00-000-73860	90.15
				5799820		BED/BACKFILL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186450	2/28/2020	014190 LEHIGH HANSON	(Continued)			
					60-00-000-73860	94.90
					63-00-000-73860	10.54
					64-00-000-73860	45.19
					01-26-023-73860	75.32
					70-00-000-73860	25.10
					Total :	**1,405.50**
186451	2/28/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20200131		JAN'20 MINIMUM COMMITMENT RE	
					01-17-225-72852	150.00
					Total :	**150.00**
186452	2/28/2020	003440 M. COOPER WINSUPPLY CO.	S2075515.001		PLUGS,BUSHING,EMERY CLOTH	
					60-00-000-73630	20.28
					63-00-000-73630	2.25
					64-00-000-73630	9.66
					Total :	**32.19**
186453	2/28/2020	019379 MACQUEEN EMERGENCY GROUP	W00103		ENFORCER PUMP	
					01-19-000-72540	3,258.36
					Total :	**3,258.36**
186454	2/28/2020	019350 MALLORY SAFETY AND SUPPLY LLC	4793839		POLICE BADGES	
				VTP-017650	01-17-215-73600	1,425.00
					Total :	**1,425.00**
186455	2/28/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-539114		CREDIT CORE CHARGE	
					01-17-205-72540	-80.00
			40-539932		CREDIT SW-W/CTRL	
					01-17-205-72540	-22.94
			40-540665		CREDIT CORE CHARGE	
					01-26-023-72540	-16.00
					01-17-205-72540	-48.00
			40-546929		BATTERY ASY,CORE CHARGE	
					01-17-205-72540	79.42
			40-547389		CREDIT BATTERY ASY, CORE CHAI	
					01-17-205-72540	-67.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186455	2/28/2020	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
				G	01-17-205-72540	-12.25
			40-547409		SWITCH ASY	
					01-17-205-72540	65.06
			40-547410		FILTERS	
					01-17-205-72540	226.80
					Total :	**124.92**
186456	2/28/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-84512		BRAKE PADS & ROTORS,CAL	
					01-17-205-72540	407.74
			15030-84515		BRAKE SHOE, AXLE	
					01-17-205-72540	61.37
					Total :	**469.11**
186457	2/28/2020	006074 MENARDS	64820		TIDE	
					60-00-000-73870	2.51
					63-00-000-73870	2.51
					64-00-000-73870	2.16
					01-26-023-73870	7.18
					01-26-024-73870	3.58
			80552		FLARE SWIVEL,TUBE TO CONN,WF	
					01-26-025-73840	10.00
					01-26-025-73410	13.96
			80560		SWIVEL,FLARE TO MPT,COUPLING	
					01-26-025-73840	8.56
			80579		SWIFFER DUSTER	
					01-26-025-73580	9.30
			80852		MOP HEAD,CLEANERS	
					01-26-025-73580	33.41
			80964		DRILL KIT,UTIL KNIFE,PARTS,BOAF	
					01-19-020-73605	34.89
			81017		TAPE,CLAMP	
					01-19-000-73410	7.06
			81166		SAFETY LEVER BLOW GUN	
					01-26-023-73410	4.98
			81205		BRUSH,LOC PWR GRAB EXP AP PF	
					01-26-023-73410	20.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186457	2/28/2020	006074 MENARDS	(Continued)			
			81221		AA-4 NORTH TECH	
					60-00-000-73110	4.40
					63-00-000-73110	0.49
					64-00-000-73110	2.10
			81226		BATTERIES,MOUNTING TAPE	
					01-26-025-72520	9.83
			81229		CONNECTOR	
					60-00-000-72552	1.04
					63-00-000-72552	1.04
					64-00-000-72552	0.89
			81231		GLOVES	
					60-00-000-73845	17.61
					63-00-000-73845	1.96
					64-00-000-73845	8.39
			81294		ELECTRIC ENGRAVER	
					60-00-000-73410	15.68
					63-00-000-73410	1.74
					64-00-000-73410	7.46
					Total :	**233.48**
186458	2/28/2020	005742 METRO POWER INC.	12710		GENERATOR REPAIRS STREET GA	
					01-26-025-72530	4,295.67
			12713		GENERATOR REPAIRS PS BLDG	
					01-26-025-72530	502.03
					Total :	**4,797.70**
186459	2/28/2020	012395 MICROSYSTEMS, INC.	082193		RECORD CENTER STORAGE CHAF	
					01-19-000-72345	1,898.45
			082390		<IT> - PAPERVISION ENTERPRISE	
				VTP-017684	01-19-020-72655	119.70
				VTP-017684	01-26-023-72655	119.70
				VTP-017684	01-33-300-72655	119.70
				VTP-017684	01-33-310-72655	119.70
				VTP-017684	60-00-000-72655	71.82
				VTP-017684	63-00-000-72655	11.97
				VTP-017684	64-00-000-72655	35.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186459	2/28/2020	012395 MICROSYSTEMS, INC.	(Continued)			
				VTP-017684	01-19-020-72655	39.90
				VTP-017684	01-26-023-72655	39.90
				VTP-017684	01-33-300-72655	39.90
				VTP-017684	01-33-310-72655	39.90
				VTP-017684	60-00-000-72655	23.94
				VTP-017684	63-00-000-72655	3.99
				VTP-017684	64-00-000-72655	11.97
					Total :	**2,696.45**
186460	2/28/2020	005856 MONROE TRUCK EQUIPMENT,INC.	329083		TANK	
					01-26-023-72540	31.93
					Total :	**31.93**
186461	2/28/2020	005664 MORTON SALT INC	5402031543		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	7,519.08
			5402033574		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	5,417.64
			5402034664		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	31,397.18
					Total :	**44,333.90**
186462	2/28/2020	018026 MUNICIPAL FLEET MANAGERS ASSOC	20-093		DUES MUNICIPAL FLEET MANAGEF	
					01-26-023-72720	30.00
					Total :	**30.00**
186463	2/28/2020	014443 MURPHY & MILLER, INC	SVC00025483		REPL MOTOR & CAPACITOR / PD	
					01-26-025-72530	5,478.99
					Total :	**5,478.99**
186464	2/28/2020	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	1,188.58
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	117.95
			90223493009		ACCT#90-22-34-9300 9 6700 SIOUTI	
					01-26-025-72511	273.93
					Total :	**1,580.46**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186465	2/28/2020	006216 NORTH EAST MULTI-REG TRAINING	270061		IN-HOUSE ENF ILL CANNABIS LAW	
					01-17-220-72140	1,384.00
					Total :	**1,384.00**
186466	2/28/2020	006221 NORTHERN SAFETY CO. INC.	903829971		SAFETY VESTS	
					60-00-000-73845	24.61
					63-00-000-73845	2.73
					64-00-000-73845	11.73
					01-26-023-73845	39.07
					01-26-024-73845	19.54
			903829972		HAND SANITIZER	
					01-26-025-73580	37.03
					Total :	**134.71**
186467	2/28/2020	019356 NOWAK, LAWRENCE	Ref001388826		UB Refund Cst #00509075	
					60-00-000-20599	63.26
					Total :	**63.26**
186468	2/28/2020	019374 OZARK MOUNTAIN LEATHER WORKS	1345		COMMAND STAFF CUSTOM HELME	
					01-19-000-74619	630.00
					Total :	**630.00**
186469	2/28/2020	012406 PALL, SUSAN	5155		REIM.EXP.AIRPOTS,DESSERT TRA	
					01-35-000-73870	50.53
					Total :	**50.53**
186470	2/28/2020	006475 PARK ACE HARDWARE	035946/2		#9404 PARACORDS, WATER	
					01-19-000-73410	39.96
					01-19-000-72220	19.95
			062920/1		#891433 RIB PLS ANC KIT	
					01-26-025-73840	13.59
			062956/1		#9404 PARACORDS	
					01-19-000-73410	19.98
			062969/1		#9404 DRILL BIT,PLUG,WRENCH TA	
					01-19-000-73410	21.97
			062972/1		#9404 JANIT,COFFEE SUPPLIES,BA	
					01-19-000-73580	662.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186470	2/28/2020	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-72220	598.52
					01-19-000-73410	24.58
			063005/1		#89143 FASTENERS,ROLLERS,TRA	
					01-26-025-73620	23.48
			063015/1		#891431 BULB LED	
					60-00-000-73570	19.60
					63-00-000-73570	19.60
					64-00-000-73570	16.79
			063066/1		#89143 ADPT	
					01-26-025-73630	7.98
			63018/1		#891432 SPRAYER	
					01-26-023-73680	19.19
					Total :	**1,507.97**
186471	2/28/2020	010816 QUINN, JIMMY	022620		REIM.EXP. CDL LICENSE	
					01-26-023-72860	61.35
					Total :	**61.35**
186472	2/28/2020	006361 RAY O' HERRON CO INC	2009779-IN		UNIFORMS KYLE HENEGHAN	
					01-17-220-73610	1,359.00
			2009953-IN		BADGES	
					01-17-220-73600	180.75
			2010542-IN		ARMOR/J HICKEY	
					01-17-220-74618	749.83
			2011071-IN		UNIFORMS/KYLE HENEGHAN	
					01-17-220-73610	270.04
					Total :	**2,559.62**
186473	2/28/2020	010228 RECORD INFORMATION SERVICES	48145		52 WEEKS OF ACCESS/SUBSCRIP	
					01-33-300-72720	326.06
					01-19-020-72720	316.47
					60-00-000-72720	316.47
					Total :	**959.00**
186474	2/28/2020	017584 RELADYNE	1268968-IN		5W-20 BULK OIL	
				VTP-017691	01-14-000-72540	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186474	2/28/2020	017584 RELADYNE	(Continued)			
				VTP-017691	01-12-000-72540	50.00
				VTP-017691	01-33-300-72540	50.00
				VTP-017691	01-21-000-73535	50.00
				VTP-017691	01-19-020-73535	50.00
				VTP-017691	01-26-024-73535	50.00
				VTP-017691	01-26-023-73535	50.00
				VTP-017691	01-17-205-73535	400.00
				VTP-017691	01-42-000-73535	50.00
				VTP-017691	60-00-000-73535	56.60
			1268969-IN		(55) GALLONS TRANSMISSION FLU	
				VTP-017694	01-26-023-72540	323.40
				VTP-017694	01-12-000-72540	50.00
				VTP-017694	01-14-000-72540	25.00
				VTP-017694	01-33-300-72540	50.00
				VTP-017694	01-21-000-73535	50.00
				VTP-017694	01-17-205-73535	75.00
				VTP-017694	01-19-020-73535	50.00
				VTP-017694	01-19-000-73535	90.00
				VTP-017694	01-26-024-73535	50.00
				VTP-017694	01-26-023-73535	90.00
				VTP-017694	01-42-000-73535	24.45
				VTP-017694	60-00-000-73535	50.00
					Total :	**1,759.45**
186475	2/28/2020	017975 REVIZE LLC	9540		WEBSITE & CMS ANNUAL TECH SU	
					01-35-000-72790	5,900.00
					Total :	**5,900.00**
186476	2/28/2020	006874 ROBINSON ENGINEERING CO. LTD.	20020077		PROJ#19-R0866 191ST ST & 80TH A	
					30-00-000-75806	21,446.00
					Total :	**21,446.00**
186477	2/28/2020	019376 ROCKAITIS, AUSTIN	022520		TOBACCO ENFORCEMENT AGENT	
					01-17-205-73875	45.00
					Total :	**45.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186478	2/28/2020	006922 RUBINO'S ITALIAN IMPORTS	042		DELI ITEMS - COOK COUNTY TRAIN	
					01-21-000-72220	74.90
					Total :	**74.90**
186479	2/28/2020	016334 RUSH TRUCK CENTERS	3018313307		CLAMP,GASKET	
					01-26-023-72540	171.60
			3018337607		CLAMPS,GASKETS	
					01-26-023-72540	237.40
			3018337626		FILTER,GASKET	
					01-26-023-72540	15.83
			3018337748		GASKET,CONN,CLAMP,STRAP,SEN	
					01-26-023-72540	195.63
			3018348007		GASKETS	
					01-26-023-72540	68.68
					Total :	**689.14**
186480	2/28/2020	007629 SAM'S CLUB DIRECT	5516		WATER,MR CLEAN	
					01-26-024-73115	6.36
					01-26-023-73115	12.74
					60-00-000-73115	8.92
					64-00-000-73115	3.82
					01-26-025-73580	19.96
			6818		CHAIN,DRY ERASE BOARD	
					01-19-000-72524	217.96
			6865		30 CT CHEESE SNACKS,WATER,CC	
					01-21-000-72220	56.80
			6866		OFFICE SUPPLIES	
					01-21-210-73110	227.70
			7060		SODA/VENING MACHINE	
					01-14-000-73115	45.00
					Total :	**599.26**
186481	2/28/2020	007092 SAUNORIS	608062		PROPANE	
					01-26-023-73520	31.00
					Total :	**31.00**
186482	2/28/2020	018104 SBA STEEL,LLC	IN14051798		TOWER SITE RENT #IL46494-A-03 3	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186482	2/28/2020	018104 SBA STEEL,LLC	(Continued)			
					60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	**1,215.51**
186483	2/28/2020	019381 SENIOR, CANDY	Ref001388825		UB Refund Cst #00500676	
					60-00-000-20599	56.01
					Total :	**56.01**
186484	2/28/2020	016115 SHARP MILL GRAPHICS, INC.	1533		BANNER UPDATES	
					01-35-000-72923	308.27
					Total :	**308.27**
186485	2/28/2020	007577 SHERWIN WILLIAMS CO	8554-9		PAINT	
					01-26-025-73620	88.34
					Total :	**88.34**
186486	2/28/2020	015452 STEINER ELECTRIC COMPANY	S006563666.001		LED STRIP FIXTURE	
					01-26-025-73570	376.40
			S006567488.001		CABLE,LEVEL	
					01-26-024-73410	255.22
			S006570841.001		HANDLE BLOCKING DEVICE	
					01-19-000-72520	43.81
			S006571758.001		LUG,THHN 2500 FT REEL	
					01-26-024-73570	7.98
			S006574301.001		WIRES,TUBING,SPLICE,COMFORT	
					01-26-024-73570	387.13
					Total :	**1,070.54**
186487	2/28/2020	005521 STEPHEN A. LASER ASSOCIATES	2006979		INDIVIDUAL ASSESSEMENTS	
					01-17-205-72446	550.00
					01-26-023-72446	550.00
					01-41-040-72846	1,650.00
					Total :	**2,750.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186488	2/28/2020	016455 STRATUS TECHNOLOGIES IRELAND	SVC184413		<911> - SUPPORT/MAINT RENEWAI	
				VTP-017698	01-17-205-72756	2,035.80
				VTP-017698	01-19-000-72756	2,035.80
				VTP-017698	01-21-210-72756	2,036.40
				VTP-017698	01-17-205-72756	1,043.90
				VTP-017698	01-19-000-72756	1,043.90
				VTP-017698	01-21-210-72756	1,044.20
				VTP-017698	01-17-205-72756	215.98
				VTP-017698	01-19-000-72756	215.98
				VTP-017698	01-21-210-72756	216.04
					Total :	**9,888.00**
186489	2/28/2020	017944 TARGETSOLUTIONS LEARNING, LLC	TSINV00000034547		TARAGET SOLUTIONS RENEWAL	
				VTP-017643	01-19-000-72145	14,832.74
					Total :	**14,832.74**
186490	2/28/2020	007783 TENCZA, STANLEY	022020		REIM EXP TRAINING CLASS REGIS	
					01-17-220-72140	150.00
					Total :	**150.00**
186491	2/28/2020	012107 THE CAR SPA AT PARK HILLS	021820		WHEEL SPA EXPRESS	
					01-26-024-72540	20.00
					Total :	**20.00**
186492	2/28/2020	017520 THE COP FIRE SHOP	119725		SHIRTS FOR CPA	
				VTP-017696	01-17-215-73600	1,172.00
					Total :	**1,172.00**
186493	2/28/2020	018724 THE LOCKER SHOP	ES 71390		UNIFORMS/T MULLER	
					01-19-000-73610	48.00
			OE 71386		UNIFORMS/S UTHE	
					01-19-000-73610	312.00
			OE 71405		UNIFORMS/T MULLER	
					01-19-000-73610	205.00
			OES 71142		UNIFORMS/M KUSHNER	
					01-19-000-73610	299.00
			OES 71385		UNIFORMS/J LITKENHUS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186493	2/28/2020	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	263.00
			OES 71387		UNIFORMS/E PETERS	
					01-19-000-73610	498.00
			OES 71388		UNIFORMS/C DESTEFANO	
					01-19-000-73610	343.00
			OES 71389		UNIFORMS/B ROJAS	
					01-19-000-73610	348.00
					Total :	**2,316.00**
186494	2/28/2020	007717 THIRD DISTRICT FIRE CHIEF ASSN	4308		LUNCHEON MEETING/KORTUM,DU	
					01-19-000-72170	60.00
					Total :	**60.00**
186495	2/28/2020	007777 THOMPSON ELEVATOR INSPECTION	20-0580		1 SEMI-ANNUAL ELEV REINSPECTI	
					01-33-300-72853	38.00
			20-0643		1 SEMI ANNUAL ELEVATOR REINSF	
					01-33-300-72853	38.00
			20-0657		1 ELEV PLAN REVIEW/EDGEWATEI	
					01-33-300-72853	75.00
			20-0658		1 ELEV PLAN REVIEW FIRE ST #47	
					01-33-300-72853	75.00
					Total :	**226.00**
186496	2/28/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1712825		FSA-ADMIN FEES 4/1/20-4/30/20	
					01-12-000-72449	213.39
					Total :	**213.39**
186497	2/28/2020	011904 UPS	0000626634070		SHIPPER # 626634	
					60-00-000-72110	5.49
					01-17-205-72110	12.05
					60-00-000-72110	0.05
					01-17-205-72110	10.24
			0000626634080		#626634 SHIPPING~	
					01-17-205-72110	9.79
					Total :	**37.62**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186498	2/28/2020	012368 VISION INTEGRATED GRAPHICS,LLC	534798		FEB 1ST '20 WATER BILLS	
					60-00-000-72310	1,183.90
					64-00-000-72310	507.39
					Total :	**1,691.29**
186499	2/28/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4570654-0		POLISH,WATER,COPY PAPER	
					01-26-025-73870	22.74
					01-19-000-73110	24.57
					01-26-024-73115	34.76
					01-26-023-73115	69.50
					60-00-000-73115	48.65
					64-00-000-73115	20.85
			4573748-0		STAINLESS STEEL POLISH	
					01-26-025-73580	37.90
			4573772-0		CALCULATOR	
					01-26-024-73110	38.41
			4573778-0		LABELS	
					60-00-000-73110	47.92
					63-00-000-73110	5.32
					64-00-000-73110	22.82
			4573795-0		BINDER	
					01-26-025-73110	59.76
			4573815-0		BINDER CLIPS,PEN	
					01-26-025-73110	25.60
			4575774-0		WASTEBASKET	
					01-26-025-73580	56.28
			4576661-0		POST ITS,PENS	
					01-26-023-73110	44.89
					01-26-024-73110	22.45
					60-00-000-73110	28.28
					63-00-000-73110	3.14
					64-00-000-73110	13.47
			4579610-0		BND COVER	
					01-26-023-73110	43.74
			4583243-0		MOP HEAD	
					01-26-025-73580	32.94
			4587279-0		WATER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186499	2/28/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					60-00-000-73115	32.44
					64-00-000-73115	13.90
					01-26-023-73115	46.34
					01-26-024-73115	23.16
					Total :	**819.83**
186500	2/28/2020	012322 WOOD, BRIAN	022020		REIM EXP 2 TRAINING CLASSES	
					01-17-220-72140	500.00
					Total :	**500.00**

114 Vouchers for bank code : apbank **Bank total : 766,177.62**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2632	2/26/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ADVANET	
					01-14-000-72542	129.34
					Total :	**129.34**
2633	2/26/2020	018837 INSURANCE PROGRAM MANAGERS GR	200207W007		PAYEE-CHANDLER SERVICES INC	
					01-14-000-72542	5,000.00
					Total :	**5,000.00**
2634	2/26/2020	018837 INSURANCE PROGRAM MANAGERS GR	200211W003		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	57.86
					Total :	**57.86**
2635	2/26/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021-2		PAYEE-IPMG	
					01-14-000-72542	333.33
					Total :	**333.33**
2636	2/26/2020	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	975.00
					Total :	**975.00**
2637	2/26/2020	018837 INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	97.50
					Total :	**97.50**

6 Vouchers for bank code : ipmg **Bank total : 6,593.03**

120 Vouchers in this report **Total vouchers : 772,770.65**

Bank code : ipmg

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
186501	2/28/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15868		GRAPHICS REPAIR UNIT 6A	
					01-17-205-72540	434.46
					Total :	**434.46**
186502	3/5/2020	005790 METROPOLITAN WATER RECLAMATION	030420		1ST INSTALLMENT 2020 SERVICE F	
					64-00-000-73226	401,704.05
					Total :	**401,704.05**
186503	3/6/2020	012659 ADVANCE AUTO PARTS	671700587		WINDSHILED WIPER	
					60-00-000-72540	19.36
					63-00-000-72540	6.21
					64-00-000-72540	10.96
			6717006340873		GASKET MATERIAL	
					60-00-000-73630	19.91
					63-00-000-73630	2.21
					64-00-000-73630	9.48
					Total :	**68.13**
186504	3/6/2020	002734 AIR ONE EQUIPMENT, INC	153587		CAIRNS 6" FRONT	
					01-19-000-74619	36.25
			153645		METER CALIBRATION	
					01-19-000-74604	490.00
					Total :	**526.25**
186505	3/6/2020	002628 AMERICAN WATER	030220		FEB'20 SEWER TREATMENT BROO	
					64-00-000-73225	46,067.04
					Total :	**46,067.04**
186506	3/6/2020	002665 APPLE CHEVROLET	337096CVW		CONTROLLE,GLOW PLUG	
					01-19-000-72540	174.76
					Total :	**174.76**
186507	3/6/2020	019388 ARREOLA, MELISSA	030520		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186508	3/6/2020	018807	BAXTER & WOODMAN INC	0211851		190816.40 LAGRANGE ROAD UTILI	
						62-00-000-72840	2,302.50
				0211942		180829.20 WATER MODEL PREP	
					VTP-017391	60-00-000-75813	49.00
					VTP-017391	63-00-000-75813	49.00
					VTP-017391	64-00-000-75813	42.00
						Total :	**2,442.50**
186509	3/6/2020	019393	BEDFORD, LELIA	Ref001389120		UB Refund Cst #00503392	
						60-00-000-20599	23.59
						Total :	**23.59**
186510	3/6/2020	016917	BEGESKE, SAMANTHA	030220		2020 BENCH ARTIST SUPPLIES	
						01-35-000-72923	400.00
						Total :	**400.00**
186511	3/6/2020	002974	BETTENHAUSEN CONSTRUCTION SERV	200029		HAULING STONES	
						01-26-023-73860	45.00
						70-00-000-73860	15.00
						60-00-000-73860	56.70
						63-00-000-73860	6.30
						64-00-000-73860	27.00
				200030		HAULING SPOILS	
						01-26-023-72890	180.00
						60-00-000-73681	264.60
						63-00-000-73681	29.40
						64-00-000-73681	126.00
						Total :	**750.00**
186512	3/6/2020	018860	BIG STATE INDUSTRIAL SUPPLYINC	1375511		SAFETY GLASS TINTED	
						01-26-024-73845	28.76
						01-26-023-73845	57.50
						60-00-000-73845	36.23
						63-00-000-73845	4.02
						64-00-000-73845	17.25
						Total :	**143.76**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186513	3/6/2020	012966 BOLING, THOMAS	02-20		SHAREPOINT	
					01-16-000-72650	1,312.50
					Total :	**1,312.50**
186514	3/6/2020	018420 BOUND TREE MEDICAL LLC	83519836		AED BACKPACKS	
				VTP-017689	01-19-000-73115	921.15
					Total :	**921.15**
186515	3/6/2020	003396 CASE LOTS INC	2717		TOWELS,TOILET PAPER	
					01-26-025-73580	382.90
					Total :	**382.90**
186516	3/6/2020	018060 CELTIC COMMERCIAL PAINTING,LLC	8060		PUBLIC SAFETY LOWER LEVEL CC	
				VTP-017646	01-26-025-72520	1,900.00
					Total :	**1,900.00**
186517	3/6/2020	015199 CHICAGO PARTS & SOUNDS LLC	2J0001978		CABLE	
					01-17-205-72540	240.00
					Total :	**240.00**
186518	3/6/2020	003606 CHICAGO SOUTHLAND CONV. V B	0220		JAN LIAB FEB COLL HOTEL ACCOM	
					12-00-000-79107	14,178.82
					Total :	**14,178.82**
186519	3/6/2020	019394 COBB, THOMAS	Ref001389121		UB Refund Cst #00508405	
					60-00-000-20599	18.47
					Total :	**18.47**
186520	3/6/2020	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 3/1/20-3/2	
					01-14-000-72125	233.35
					Total :	**233.35**
186521	3/6/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-26-024-72510	49.46
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,595.07
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	98.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186521	3/6/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	25.17
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	6.65
			0522112018		ACCT#0522112018 LITE RT/25 PARI	
					01-26-024-72510	37.61
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	110.39
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-024-72510	150.38
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.36
			2761036017		ACCT#2761036017 STREET LIGHTS	
					01-26-024-72510	56.73
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	120.04
					63-00-000-72510	120.05
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	25.17
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-26-023-72510	25.17
			7063131025		ACCT#7063131025 7813 174TH ST I	
					64-00-000-72510	54.00
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	19.36
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	102.91
					Total :	**2,615.63**
186522	3/6/2020	018311 CONNECTION	57469935		DISPLAYPORT TO HDMI 4K AUDIO	
					01-16-000-72565	30.39
			57481034		DISPLAYPORT TO HDMI 4K AUDIO	
					01-16-000-72565	30.39
			57522488		CREDIT DISPLAYPORT TO HDMI 4K	
					01-16-000-72565	-30.39
			57522666		BATTERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186522	3/6/2020	018311 CONNECTION	(Continued)			
					01-21-210-73110	182.52
			57530505		FLASH DRIVE	
					01-17-205-73110	277.70
					Total :	**490.61**
186523	3/6/2020	003222 CONSOLIDATED HIGH SD 230	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
186524	3/6/2020	012826 CONSTELLATION NEWENERGY, INC.	16834937501		ACCT ID 8368396 UTIL#462305511(	
					01-26-024-72510	14,685.69
					08-00-000-72510	151.98
			16872319401		ACCT#8061886 UTIL#6771163043 #7	
					01-26-024-72510	3,628.63
					Total :	**18,466.30**
186525	3/6/2020	018234 CORE & MAIN LP	L899127		METER PROJECT/MAINT FEE	
					60-00-000-72655	3,780.00
					63-00-000-72655	420.00
					64-00-000-72655	1,800.00
			L955579		METER CONN,VALVE WRENCH	
					60-00-000-73630	409.40
					64-00-000-73630	175.46
					Total :	**6,584.86**
186526	3/6/2020	011842 CTF ILLINOIS	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
186527	3/6/2020	017603 DANDAN, RICK TARIQ	022820		PLAN REVIEW & INSPECTIONS FEI	
					01-33-300-72790	17,974.02
					Total :	**17,974.02**
186528	3/6/2020	018896 DE JONG, KATHLEEN	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186529	3/6/2020	018898 DIBARTOLO, DANTE R	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
186530	3/6/2020	018895 DILLON, DANIEL J	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
186531	3/6/2020	003770 DUSTCATCHERS INC	71142		MATS/VH	
					01-26-025-72790	65.93
			71143		MATS/PD	
					01-26-025-72790	85.41
			71144		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
186532	3/6/2020	004152 ECOLAB PEST ELIMINATION INC.	8848603		PEST CONTROL VILLAGE HALL	
					01-26-025-72790	474.44
			8848604		PEST CONTROL TRAIN ST	
					01-26-025-72790	86.48
					Total :	**560.92**
186533	3/6/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15805		DECALS	
					01-17-205-72540	402.82
			15810		GRAPHICS	
					30-00-000-74106	252.08
			15830		GRAPHICS LIFE AMPLIFIED OVAL D	
					01-26-025-74110	151.49
					Total :	**806.39**
186534	3/6/2020	018441 ESO SOLUTIONS, INC	INV00027265		MONITOR,ANALYTICS,WEB & USEF	
					01-19-020-72655	4,172.50
					01-19-000-72655	4,172.50
					Total :	**8,345.00**
186535	3/6/2020	004019 EVON'S TROPHIES & AWARDS	012120		RIBBONS	
					01-35-000-72923	152.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186535	3/6/2020	004019 004019 EVON'S TROPHIES & AWARDS	(Continued)		**Total :**	**152.18**
186536	3/6/2020	012941 FMP	52-449808		AUTOMATIC TRANS	
					01-19-000-72540	34.37
			52-449811		CREDIT BATTERY CORE	
					01-33-300-72540	-16.00
			52-449916		DEL 13598771 - TIRE PRESSURE	
					01-19-000-72540	48.73
			52-450195		FUEL WATER SEPARATOR	
					01-19-000-72540	57.21
			52-450348		VALVE ASY	
					01-17-205-72540	31.35
			52-450737		SPARK PLUG,UPPER INTAKE MANI	
					01-17-205-72540	31.87
					Total :	**187.53**
186537	3/6/2020	019391 FRALE, AMY	030520		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
186538	3/6/2020	010415 GERARD & ROBERTS CONSTR. INC.	20189		BENCHS FOR BENCHES ON THE A	
				VTP-017704	01-35-000-72923	15,500.00
					Total :	**15,500.00**
186539	3/6/2020	012902 GO PARTS INC.	170316		DURAMAX	
					01-19-000-72540	89.98
					Total :	**89.98**
186540	3/6/2020	004438 GRAINGER	9436422845		DUSTERS REFILLS	
					01-26-025-73580	140.40
			9436940358		VACUUM FILTRATION BAGS	
					01-26-025-73580	42.56
			9438425390		ALL PURPOSE CLEANER	
					01-26-025-73580	110.76
			9439401499		HAND TOWELS	
					01-26-025-73580	159.48
					Total :	**453.20**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186541	3/6/2020	019051 GRUHLKE, MICHAEL	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
186542	3/6/2020	014491 HANSEN DOOR INC.	8420		INSTALL & REMOVE BARREL/FIRE	
					01-26-025-72520	4,847.50
					Total :	**4,847.50**
186543	3/6/2020	017373 HEARTLINE FITNESS SYSTEMS	111685		TEST EQUIP FOR PROPER OPERA	
					01-17-205-72530	195.00
					Total :	**195.00**
186544	3/6/2020	004741 HEARTS & FLOWERS	009208		GREEN PLANT	
					01-14-000-73870	55.00
					Total :	**55.00**
186545	3/6/2020	005034 IL PLUMBING INSPECTORS ASSN	020220		CONT ED PROGRAM/GENE LODE	
					01-33-300-72140	125.00
					Total :	**125.00**
186546	3/6/2020	005161 IL TACTICAL OFFICERS ASSN	7907		KEITH SULLIVAN 2020 TEMS CONF	
					01-17-220-72140	225.00
			7914		TRNG/PERHSA & SULLIVAN/ST LDF	
					01-17-220-72140	240.00
					Total :	**465.00**
186547	3/6/2020	012527 ILLINOIS PHCC	030220		REGIST CONT ED DAY/GENE LODE	
					01-33-300-72140	35.00
					Total :	**35.00**
186548	3/6/2020	013235 INTEGRITY SIGN COMPANY	86236		STREET SIGNS	
					01-26-023-73830	210.00
					Total :	**210.00**
186549	3/6/2020	005186 INTERSTATE BATTERY SYSTEM	280034		BATTERY	
					60-00-000-72528	24.97
					63-00-000-72528	24.98

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186549	3/6/2020	005186	005186 INTERSTATE BATTERY SYSTEM (Continued)			**Total :**	**49.95**
186550	3/6/2020	005250	J & L DOORS, INC	738158		BRUSH WEATHERSTRIPS	
						01-26-025-72520	26.68
						Total :	**26.68**
186551	3/6/2020	007222	J.C.SCHULTZ ENTERPRISES	0000460316		FLAGS	
						01-14-000-73870	460.05
						01-26-025-73112	460.05
						01-14-000-73870	11.74
						01-26-025-73112	11.74
						Total :	**943.58**
186552	3/6/2020	018427	KERESTES MARTIN ASSOC INC	1911.04-03		CONSTRUCTION DOCS	
						30-00-000-72987	502.00
				2001.03-03		DESIGN DEV	
						30-00-000-72987	1,216.75
						Total :	**1,718.75**
186553	3/6/2020	018046	KEVRON PRINTING & MAILING,INC.	20-46456		BUSINESS CARDS JIM OSROM & W	
						01-33-300-72310	50.00
						Total :	**50.00**
186554	3/6/2020	018444	KIRKSEY, LORIN J.	030220		2020 BENCH ARTIST SUPPLIES	
						01-35-000-72923	400.00
						Total :	**400.00**
186555	3/6/2020	019064	KRESAL, EMMA K	030220		2020 BENCH ARTIST SUPPLIES	
						01-35-000-72923	400.00
						Total :	**400.00**
186556	3/6/2020	016616	KURTZ AMBULANCE SERVICE INC.	10468		EMS SERVICE AGREEMENT 2/1/20-	
						01-21-000-72856	36,477.83
						Total :	**36,477.83**
186557	3/6/2020	019389	LADUKE, MARY	030520		2020 BENCH ARTIST SUPPLIES	
						01-35-000-72923	400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186557	3/6/2020	019389 019389 LADUKE, MARY	(Continued)		**Total :**	**400.00**
186558	3/6/2020	001232 LILLY, JENNIFER	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	800.00
					Total :	**800.00**
186559	3/6/2020	007100 M. E.SIMPSON COMPANY, INC	34783		WATER ASSESSMENT PROGRAM	
				VTP-017427	60-00-000-72790	13,113.00
			34872		LUMP SUM FEE/WATER METER TE:	
					63-00-000-72726	1,150.00
					Total :	**14,263.00**
186560	3/6/2020	015482 MALY-POLITANO, DENISE	030220		REIM. EXP. PLANTERS/SPRING CLI	
					01-41-044-72977	96.00
					Total :	**96.00**
186561	3/6/2020	018439 MASTER FENCE INC	12584		RENTAL OF CROWD CONTROL FEN	
				VTP-017705	01-35-000-72923	7,664.80
					Total :	**7,664.80**
186562	3/6/2020	005844 MCDONALD'S	022920		CELL MEALS FEB'20	
					01-17-220-72230	139.47
					Total :	**139.47**
186563	3/6/2020	006074 MENARDS	81149		6X6 SIDEWALL GRILLE WHITE	
					01-26-025-73840	3.66
			81156		10 PK SPONGES	
					01-26-025-73620	3.99
			81262		WASTEBASKET	
					01-26-025-73630	59.64
			81318		WASHER,NUT,BOLT	
					01-26-025-73840	6.45
			81494		5" SWIVEL TPR CASTERS	
					01-26-023-73840	50.85
			81496		SEALANT,PUTTY,NUT & WASH,EXT	
					01-26-025-73630	14.97
			81499		REFRIG	
					01-21-000-73870	847.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186563	3/6/2020	006074 MENARDS	(Continued)			
			81506		FLARE TO FPT	
					01-26-025-73630	2.48
					Total :	**989.04**
186564	3/6/2020	012517 MERIDIAN IT INC	464559		<IT> - EXPAND VIRTUAL ENVIRONM	
				VTP-017485	30-00-000-74126	10,054.83
					Total :	**10,054.83**
186565	3/6/2020	005856 MONROE TRUCK EQUIPMENT,INC.	329084		TANK SUCTION STRAINER	
					01-26-023-72540	41.93
					Total :	**41.93**
186566	3/6/2020	005664 MORTON SALT INC	5402039540		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	16,814.18
					Total :	**16,814.18**
186567	3/6/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3682665001		CAP SCREWS/NUT	
					01-26-023-72540	411.49
					Total :	**411.49**
186568	3/6/2020	015386 MUNICIPAL GIS PARTNERS, INC	5291		GIS STAFFING	
					01-16-000-72652	8,708.00
					60-00-000-72652	5,486.04
					63-00-000-72652	609.56
					64-00-000-72652	2,612.40
					Total :	**17,416.00**
186569	3/6/2020	014443 MURPHY & MILLER, INC	SVC00025535		REPLACED TEMP CONTROLLERS/F	
					01-26-025-72530	1,483.96
			SVC00025754		POLICE STATION HEATING VALVE F	
				VTP-017428	01-26-025-72530	8,652.48
					Total :	**10,136.44**
186570	3/6/2020	018897 NATURE IN THINGS	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186571	3/6/2020	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-26-025-72511	276.63
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	152.39
					63-00-000-72511	152.39
					64-00-000-72511	130.63
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-26-025-72511	85.62
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-26-025-72511	1,419.93
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	37.89
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-26-025-72511	1,311.07
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					01-26-025-72511	237.36
					Total :	**3,803.91**
186572	3/6/2020	006221 NORTHERN SAFETY CO. INC.	903831871		UTILITY LOCATE FLAGS	
				VTP-017656	01-26-023-72513	1,084.08
				VTP-017656	01-26-024-72513	542.04
				VTP-017656	60-00-000-72513	569.14
				VTP-017656	63-00-000-72513	189.71
				VTP-017656	64-00-000-72513	325.23
			903837683		T-SHIRTS	
					01-26-025-73610	121.48
			903839962		HAND SANITIZER	
					01-26-025-73580	371.78
					Total :	**3,203.46**
186573	3/6/2020	010135 ONSITE COMMUNICATIONS USA, INC	50105		PARTS/LABOR	
					30-00-000-75812	2,664.00
			50106		8 RADIOS	
					30-00-000-74150	9,600.00
			50107		PARTS/LABOR	
					30-00-000-74150	9,899.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186573	3/6/2020	010135	010135 ONSITE COMMUNICATIONS USA, IN (Continued)			**Total :**	**22,163.00**
186574	3/6/2020	017434	ORDAZ, SHERRIE	030220		2020 BENCH ARTIST SUPPLIES	
						01-35-000-72923	400.00
						Total :	**400.00**
186575	3/6/2020	006475	PARK ACE HARDWARE	063100/1		FASTENERS,ANCHOR	
						60-00-000-73840	4.49
						63-00-000-73840	1.44
						64-00-000-73840	2.54
						Total :	**8.47**
186576	3/6/2020	014682	PITNEY BOWES	3103773539		ACCT#0010611388 LEASE#3103773	
						01-17-205-72750	540.87
						Total :	**540.87**
186577	3/6/2020	006507	POSTMASTER, U. S. POST OFFICE	022820		PERMIT#6 MARCH'20 WATER BILLS	
						60-00-000-72110	1,733.02
						64-00-000-72110	742.72
						Total :	**2,475.74**
186578	3/6/2020	019386	PRADEEP PATEL	Ref001389002		ZONING PERMIT REFUND	
						01-00-000-20599	200.00
						Total :	**200.00**
186579	3/6/2020	006559	PRAXAIR DISTRIBUTION, INC	95050007		INDUSTRIAL ACETYLENE,HIGH PRI	
						01-26-024-73730	45.78
						01-26-023-73730	91.55
						60-00-000-73730	32.04
						63-00-000-73730	32.04
						64-00-000-73730	27.47
						Total :	**228.88**
186580	3/6/2020	018454	R.C.WEGMAN CONSTRUCTION CO	10		CONSTRUCTION OF FIRE STATION	
					VTP-017027	33-00-000-75907	540,468.00
						Total :	**540,468.00**
186581	3/6/2020	014412	RAINS, SCOTT	030320		REIM. EXP. YAMBO'S FOOD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186581	3/6/2020	014412 RAINS, SCOTT	(Continued)			
					01-17-220-72240	54.99
					Total :	**54.99**
186582	3/6/2020	019392 RAUBOLT, LISA	030520		REFUND COMMUTER PARKING PL/	
					70-00-000-79000	30.00
					Total :	**30.00**
186583	3/6/2020	006361 RAY O' HERRON CO INC	2012220-IN		JACKET,VEST/FRED PACHECO	
					01-17-220-73610	54.99
			2012222-IN		UNIFORMS/MORGAN DUNN	
					01-17-220-73610	1,091.26
					Total :	**1,146.25**
186584	3/6/2020	019390 REIDY, JACLYN	030520		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
186585	3/6/2020	017584 RELADYNE	1270143-IN		AFL API CERTIFIED DEF DR	
					01-19-000-72540	161.70
					Total :	**161.70**
186586	3/6/2020	006874 ROBINSON ENGINEERING CO. LTD.	19110315		#16-R0402.01 175 RIDGELAND-WAT	
					60-00-000-72840	16,520.00
					64-00-000-72840	11,480.00
			20010313		11-320 THE BOULEVARD AT CENTR	
					01-14-000-72840	2,225.00
			20010358		#16-R0402.01 175 RIDGELAND WAT	
					60-00-000-72840	8,260.00
					64-00-000-72840	5,740.00
			20020075		#16-R0402.01 175 RIDGELAND-WAT	
					60-00-000-72840	8,260.00
					64-00-000-72840	5,740.00
					Total :	**58,225.00**
186587	3/6/2020	007629 SAM'S CLUB DIRECT	5023		SODA,NAPKINS,KLEENEX	
					01-14-000-73115	16.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186587	3/6/2020	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	4.19
					64-00-000-73115	1.80
					01-33-300-73115	5.98
					01-33-310-73115	5.98
					60-00-000-73115	3.91
					64-00-000-73115	1.68
					01-26-023-73115	5.59
					01-26-024-73115	2.80
			5176		WATER,COPY PAPERM,CANDY	
					01-14-000-73115	26.24
					01-14-000-73110	13.99
					01-26-023-73110	13.99
					01-33-300-73110	13.99
					01-33-310-73110	13.99
					60-00-000-73115	5.57
					64-00-000-73115	2.39
					01-26-023-73115	7.96
					01-26-024-73115	3.98
			6802		COPY PAPER	
					01-14-000-73110	20.99
					60-00-000-73110	14.69
					64-00-000-73110	6.30
					01-33-300-73110	20.98
					01-33-310-73110	20.98
					Total :	**234.74**
186588	3/6/2020	011477 SCHULIEN, NICK	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	800.00
					Total :	**800.00**
186589	3/6/2020	007453 SERVICE SANITATION, INC.	7894249		SERVICE CONTRACTS FIREMAN TI	
				VTP-016993	01-19-000-72750	151.79
					Total :	**151.79**
186590	3/6/2020	019052 SIMPSON, ANGELA V	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186590	3/6/2020	019052 019052 SIMPSON, ANGELA V	(Continued)		**Total :**	**400.00**
186591	3/6/2020	013043 SITE DESIGN GROUP, LTD.	7482ph2-31		LANDSCAPE MANAGEMENT 1/1/20-	
					01-26-023-72847	3,642.50
			7584-15		URBAN FORESTRY SERVICE 4/22/1	
					01-26-023-72847	228.75
			7698-52		NATURAL AREAS MAINT 1/26/20-2/2	
					01-26-023-72847	860.00
			7946-34		MOWING 1/26/20-2/22/20	
					01-26-023-72847	98.75
			7954-26		PANDUIT LEGACY POND 1/26/20-2/	
					16-00-000-75315	4,755.00
			7955-22		IRRIGATION MAINT 2017 1/26/20-2/2	
					01-26-023-72847	72.50
			8081-25		DOWNTOWN PLANTERS 1/26/20-2/	
					01-26-023-72847	492.50
			8322-18		FAIRFIELD GLEN RESTORATION 1/	
					30-00-000-73681	361.25
			8323-19		APPLE POND DREDGING & RESTO	
					30-00-000-73681	125.00
			8498-14		SUBURBAN TREE CONSORTIUM 1/	
					01-26-023-72847	8,734.85
			8746-02		FACILITIES DEPT LANDSCAPE ARC	
					01-26-025-72847	98.75
					Total :	**19,469.85**
186592	3/6/2020	002592 SPOK, INC.	D6092566O		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.32
					01-26-025-72125	8.24
					Total :	**76.56**
186593	3/6/2020	011189 STAPLES CREDIT PLAN	09962		**** 8144 PENS	
					60-00-000-73110	20.02
					63-00-000-73110	2.22
					64-00-000-73110	9.53
					01-26-023-73110	31.77
					01-26-024-73110	15.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186593	3/6/2020	011189 STAPLES CREDIT PLAN	(Continued)			
			10030		**** 8144 LOGITECH	
					60-00-000-73110	6.30
					63-00-000-73110	0.70
					64-00-000-73110	3.00
					01-26-023-73110	10.00
					01-26-024-73110	4.99
			10047		****8144 CREDIT LOGITECH	
					01-26-024-73110	-4.99
					01-26-023-73110	-10.00
					60-00-000-73110	-6.30
					63-00-000-73110	-0.70
					64-00-000-73110	-3.00
			10048		**** 8144 LOGITECH	
					60-00-000-73110	7.55
					63-00-000-73110	0.84
					64-00-000-73110	3.60
					01-26-023-73110	11.99
					01-26-024-73110	6.00
					Total :	**109.40**
186594	3/6/2020	015452 STEINER ELECTRIC COMPANY	S006584525.001		BULBS	
					01-26-025-73570	18.15
			S006591242.001		BULBS	
					01-26-025-73570	87.64
					Total :	**105.79**
186595	3/6/2020	014793 STS TOWING	7794		FLATBED	
					01-26-023-72540	75.00
					Total :	**75.00**
186596	3/6/2020	018900 STUCKART, TYLER	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
186597	3/6/2020	007297 SUTTON FORD INC./FLEET SALES	238856		(2) 2020 FORD INTERCEPTOR SUV	
				VTP-017411	30-00-000-74220	34,670.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186597	3/6/2020	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**34,670.00**
186598	3/6/2020	018607	TELCOM INNOVATIONS GROUP, LLC	A54860		REMOTE SERVICES	
						01-26-025-72777	65.00
						Total :	**65.00**
186599	3/6/2020	019384	TENET HEALTH/CONIFER PHYSICIAN	030220		REFUND OVERPAID BUSINESS LIC	
						01-14-000-79010	50.00
						Total :	**50.00**
186600	3/6/2020	019367	TEREX GLOBAL GMBH	5002608492		SWITCH AIR	
						01-26-023-72540	92.76
						Total :	**92.76**
186601	3/6/2020	016877	TINLEY GLASS CORPORATION	393		CLEAR GLASS	
						60-00-000-72520	56.61
						63-00-000-72520	56.61
						64-00-000-72520	48.53
						01-26-025-72520	161.75
						Total :	**323.50**
186602	3/6/2020	017980	TRAPP, R. MICHAEL	030220		2020 BENCH ARTIST SUPPLIES	
						01-35-000-72923	400.00
						Total :	**400.00**
186603	3/6/2020	019387	UCHA, JULIE	030520		2020 BENCH ARTIST SUPPLIES	
						01-35-000-72923	400.00
						Total :	**400.00**
186604	3/6/2020	008040	UNDERGROUND PIPE & VALVE CO	040939		REPAIR CLAMP	
						60-00-000-73630	226.17
						63-00-000-73630	25.13
						64-00-000-73630	107.70
						60-00-000-73632	143.50
						64-00-000-73632	61.50
				041071		REPAIR CLAMPS	
						60-00-000-73630	1,135.26
						63-00-000-73630	126.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186604	3/6/2020	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
					64-00-000-73630	540.60
					Total :	**2,366.00**
186605	3/6/2020	011444 VESCO MIDWEST LLC	263478		CYLINDER	
					01-26-025-72530	495.00
					Total :	**495.00**
186606	3/6/2020	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					64-00-000-73227	118,538.78
					Total :	**118,538.78**
186607	3/6/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 2/1/20-3/1/20	
					60-00-000-73220	528,720.77
					63-00-000-73220	488,049.94
					Total :	**1,016,770.71**
186608	3/6/2020	018902 VILLARREAL, RICK	030220		2020 BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
186609	3/6/2020	011055 WARREN OIL CO.	W1293594		N.L. GAS USED 2/8/20-2/24/20	
					01-17-205-73530	7,440.06
					01-19-000-73530	387.55
					01-19-020-73530	118.46
					01-21-000-73530	123.94
					60-00-000-73530	591.20
					63-00-000-73530	147.80
					64-00-000-73530	316.71
					01-26-023-73530	738.91
					01-26-024-73530	407.48
					01-33-300-73530	173.85
					01-12-000-73530	186.65
					01-14-000-73532	66.36
					14-00-000-73530	34.18
					01-42-000-73530	156.85
			W1293595		DIESEL USED 2/8/20-2/24/20	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186609	3/6/2020	011055 WARREN OIL CO.	(Continued)			
					01-19-000-73545	769.79
					60-00-000-73545	296.62
					63-00-000-73545	74.16
					64-00-000-73545	158.91
					01-26-023-73545	3,310.42
					01-26-024-73545	55.22
					01-14-000-73531	3,740.48
					Total :	**19,295.60**

109 Vouchers for bank code : apbank **Bank total : 2,522,425.99**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2638	3/4/2020	018837 INSURANCE PROGRAM MANAGERS GR	200115W005		PAYEE-EM STRATEGIES	
					01-14-000-72542	115.77
					Total :	**115.77**
2639	3/4/2020	018837 INSURANCE PROGRAM MANAGERS GR	200115W005-2		PAYEE-EM STRATEGIES	
					01-14-000-72542	206.35
					Total :	**206.35**
2640	3/4/2020	018837 INSURANCE PROGRAM MANAGERS GR	191115W017		PAYEE-INGALLS HEALTH SYSTEM	
					60-00-000-72542	33.43
					63-00-000-72542	6.37
					64-00-000-72542	17.06
					Total :	**56.86**
2641	3/4/2020	018837 INSURANCE PROGRAM MANAGERS GR	200211W003		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	178.81
					Total :	**178.81**

4 Vouchers for bank code : ipmg **Bank total : 557.79**

113 Vouchers in this report **Total vouchers : 2,522,983.78**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186610	3/13/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TIP LINE 12/5/	
					01-17-225-72120	55.24
					Total :	**55.24**
186611	3/13/2020	002734 AIR ONE EQUIPMENT, INC	153924		CARABINERS, ICE COMMANDER R	
				VTP-017623	01-19-000-72644	154.95
					01-19-000-72644	30.00
					Total :	**184.95**
186612	3/13/2020	011466 ALBERTSONS/SAFEWAY	662276-020720-3165		**** 0415 SUBS,DONUTS,SNACKS	
					01-12-000-72220	48.86
			721615-021820-3165		**** 0415 SODA & COOKIE TRAYS	
					01-41-046-72982	69.90
			728595-030220-3165		COOKIE TRAY,TEACAKE TRAY,BRC	
					01-12-000-72220	47.80
			805545-020720-3165		**** 0415 SODA	
					01-26-023-73115	32.94
			808382-021820-3165		**** 0415 COOKIE TRAYS	
					01-14-000-73115	19.98
					Total :	**219.48**
186613	3/13/2020	002452 AMERIGAS	3103650492		ACCT#201490841 7980 W 183RD S	
					01-26-023-73520	54.78
					01-26-024-73520	27.39
					60-00-000-73520	19.17
					63-00-000-73520	19.17
					64-00-000-73520	16.44
					Total :	**136.95**
186614	3/13/2020	018219 AXON ENTERPRISE, INC.	SI-1644694		TASER W/HOLSTER	
				VTP-017699	01-17-220-72530	5,917.50
					Total :	**5,917.50**
186615	3/13/2020	003166 B & J TOWING AND AUTO REPAIR	0016724		TRUCK SAFETY INSPECTIONS	
					01-26-023-72266	168.00
					01-26-024-72266	28.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186615	3/13/2020	003166	003166 B & J TOWING AND AUTO REPAIR (Continued)			**Total :**	**196.00**
186616	3/13/2020	010953	BATTERIES PLUS - 277	P24842872		BATTERIES	
						01-26-025-72530	157.90
				P24865271		BATTERIES	
						14-00-000-74150	147.80
				P24910288		BATTERIES	
						60-00-000-72528	10.95
						63-00-000-72528	10.95
				P24987163		BATTERIES	
						14-00-000-74150	140.00
						Total :	**467.60**
186617	3/13/2020	002974	BETTENHAUSEN CONSTRUCTION SERV	200033		HAULING SPOILS	
						01-26-023-72890	240.00
						60-00-000-73681	352.80
						63-00-000-73681	39.20
						64-00-000-73681	168.00
						Total :	**800.00**
186618	3/13/2020	019360	BONDI, THOMAS	030920		PER DIEM: MEALS,TOLLS/COLLEGI	
						01-17-220-72140	92.60
						Total :	**92.60**
186619	3/13/2020	011768	BRAZITIS, NICOLE	030320		REIM EXP MEALS-MILEAGE MABAS	
						01-21-210-72170	176.14
						Total :	**176.14**
186620	3/13/2020	003406	CDS OFFICE TECHNOLOGIES	INV1295113		ABRITRATOR IN-CAR VIDEO DEVIC	
					VTP-017674	30-00-000-74603	12,074.00
						30-00-000-74603	722.00
						Total :	**12,796.00**
186621	3/13/2020	003229	CED/EFENGEE	5025-530640		RELAY 2CO CYL PIN	
						01-26-024-73570	259.99
						Total :	**259.99**
186622	3/13/2020	014026	CHANDLER SERVICES	26558		TOW IN- OVERHEATED REPLACE E	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186622	3/13/2020	014026 CHANDLER SERVICES	(Continued)			
				VTP-017692	01-26-023-72540	3,884.10
					01-26-023-72540	7,922.83
					Total :	**11,806.93**
186623	3/13/2020	013991 CHICAGO OFFICE PRODUCTS CO.	983569-0		OFFICE SUPPLIES/PLATES	
					01-19-000-73110	218.48
					Total :	**218.48**
186624	3/13/2020	015199 CHICAGO PARTS & SOUNDS LLC	2J0001980		BRASS MNT/LABOR	
					01-17-205-72540	114.50
			2J0001996		EMERGENCY LIGHTS, INVERTER U	
				VTP-017721	30-00-000-74225	3,985.00
			2J0002007		BRASS MNT/LABOR	
					01-17-205-72540	114.50
			2J0002013		SIREN SPEAKER IN UNIT #12B	
					01-17-205-72540	255.00
					Total :	**4,469.00**
186625	3/13/2020	017349 CHICAGO STREET CCDD, LLC	18786		DUMP FEE	
					01-26-023-72890	70.00
					Total :	**70.00**
186626	3/13/2020	018198 CHICAGOLAND INVESTIGATIVE SERV	5410		PRE EMPLOYMENT INVESTIGATIO	
					01-33-300-72446	388.95
					01-26-023-72446	350.00
					01-42-000-72446	350.00
					01-26-023-72446	350.00
					01-19-000-72446	700.00
					01-16-000-72446	350.00
					01-42-000-72446	427.90
					Total :	**2,916.85**
186627	3/13/2020	019152 CHLORINATORS INCORPORATED	136627		CHLORINATOR REPAIRS	
				VTP-017341	60-00-000-72528	444.00
				VTP-017341	63-00-000-72528	444.00
					60-00-000-72528	41.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186627	3/13/2020	019152 CHLORINATORS INCORPORATED	(Continued)			
					63-00-000-72528	41.12
					Total :	**970.25**
186628	3/13/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	156282		01.R160373.00002 INTERIM VILLAG	
					64-00-000-72840	4,203.00
			156412		01.R160373.00018 METRA WARMIN	
					27-00-000-75302	1,146.50
					Total :	**5,349.50**
186629	3/13/2020	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 3/8/20-4/	
					01-14-000-72125	233.35
					Total :	**233.35**
186630	3/13/2020	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 0 175TH ST & S	
					01-26-023-72510	132.90
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	280.41
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	119.92
					63-00-000-72510	119.93
					Total :	**653.16**
186631	3/13/2020	018311 CONNECTION	57535218		INK CARTRIDGE	
					60-00-000-73110	51.04
			57535409		FIBER OPTIC PATCH CABLE 3 FT	
					01-16-000-72565	24.26
			57535411		CISCO COMPATIBLE	
					01-16-000-72565	169.44
			57538876		WIRELESS PRESENTER WITH LAS	
					01-13-000-73110	41.57
			57538897		LASER JET TONER	
					01-17-205-73110	277.91
			57538947		FLASH DRIVE	
					01-21-210-73110	111.08
			57549470		DEFENDER BLACK PRO PACK CAS	
					01-17-220-72567	247.52

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186631	3/13/2020	018311	018311 CONNECTION	(Continued)		**Total :**	**922.82**
186632	3/13/2020	012410	CONSERV FS, INC.	66035382		STRUCTRON BROOM	
						01-26-023-73410	32.88
				66035412		E-Z REACHER	
						01-26-023-73410	76.00
						Total :	**108.88**
186633	3/13/2020	018234	CORE & MAIN LP	L791422		PROPOSAL FOR 16" MC CROMETE	
					VTP-017599	60-00-000-74175	7,296.00
						60-00-000-74175	1,407.00
						Total :	**8,703.00**
186634	3/13/2020	018152	CORE INTEGRATED MARKETING	118715		BANNERS/ST PAT'S PARADE	
						01-35-000-72923	674.59
				118716		BANNERS	
						01-13-000-73110	40.00
				118728		ST PATS DAY CAR MAGNET	
						01-35-000-72923	80.00
						Total :	**794.59**
186635	3/13/2020	003816	D & H LAWN IRRIGATION INC.	00147181		RPZ TEST 1/10/20	
						01-26-025-72790	335.00
						Total :	**335.00**
186636	3/13/2020	015554	DALEY-MOMMSEN ENTERPRISES	030620		BOX OF JOE, DONUTS	
						01-17-217-72220	41.99
						Total :	**41.99**
186637	3/13/2020	019397	DALMATIAN FIRE EQUIPMENT LTD	030520		REFUND CONTRACTORS LICENSE	
						01-14-000-79010	50.00
						Total :	**50.00**
186638	3/13/2020	019396	DE MARCHI, DOMINIC	030520		PER DIEM: MEALS CIT OFFICER CE	
						01-17-220-72140	75.00
						Total :	**75.00**
186639	3/13/2020	017073	DYNEGY ENERGY SERVICES LLC	146561320031		ACCT#GMCTIN1000 1/30/20-2/27/20	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186639	3/13/2020	017073 DYNEGY ENERGY SERVICES LLC	(Continued)			
					64-00-000-72510	983.39
					60-00-000-72510	4,144.13
					63-00-000-72510	4,144.12
					60-00-000-72510	1,904.97
					63-00-000-72510	1,904.97
					64-00-000-72510	5,195.80
					Total :	**18,277.38**
186640	3/13/2020	004094 EJ EQUIPMENT INC.	P21418		GAUGE	
					60-00-000-72540	48.71
					63-00-000-72540	16.24
					64-00-000-72540	27.83
					60-00-000-72540	9.96
					63-00-000-72540	3.32
					64-00-000-72540	5.69
			P21738		CREDIT GAUGE	
					60-00-000-72540	-48.71
					63-00-000-72540	-16.24
					64-00-000-72540	-27.83
				F	60-00-000-72540	-9.96
				F	63-00-000-72540	-3.32
				F	64-00-000-72540	-5.69
			P22194		PIGTAILS/PINS	
					64-00-000-72552	195.34
					Total :	**195.34**
186641	3/13/2020	004111 EJ USA. INC	110200011747		WATER VALVE BOXES	
				VTP-017693	60-00-000-73630	645.75
				VTP-017693	63-00-000-73630	71.75
				VTP-017693	64-00-000-73630	307.50
					Total :	**1,025.00**
186642	3/13/2020	004019 EVON'S TROPHIES & AWARDS	020520		WOOD PLAQUE EAGLE SCOUT PR	
					01-19-020-73870	25.32
					Total :	**25.32**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186643	3/13/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00322988		INSPECTION FIRE ALARM SYSTEM	
					14-00-000-72550	133.00
			IN00342422		MONTHLY RADIO MAINT 2/1/20-2/29	
				VTP-017472	14-00-000-72750	8,392.75
					Total :	**8,525.75**
186644	3/13/2020	002877 G. W. BERKHEIMER CO., INC.	626149		20X25X5 P5	
					01-26-025-72520	63.75
					Total :	**63.75**
186645	3/13/2020	018186 GENCO INDUSTRIES INC	200601		QUOTE 16" METER REPLACEMENT	
				VTP-017600	60-00-000-72790	4,400.00
					Total :	**4,400.00**
186646	3/13/2020	004538 GOLDY LOCKS	680658		DUPL KEY	
					01-42-000-73870	16.90
					Total :	**16.90**
186647	3/13/2020	015397 GOVTEMPSUSA LLC	2984702		2/23/20 & 3/1/20 PAULA WALLRICH	
					01-33-310-72750	5,463.05
					Total :	**5,463.05**
186648	3/13/2020	004438 GRAINGER	9459707197		FIRE HOSE	
					01-26-023-73870	578.34
			9460261333		CREDIT FIRE HOSE #9387481568	
					01-26-023-73870	-55.68
			9461689243		TOILET PAPER HOLDER	
					01-26-025-73580	57.75
			9462278137		TRAFFIC CONES	
					01-26-023-73845	387.24
			9462278145		TRAFFIC CONES	
					01-26-023-73845	387.24
					Total :	**1,354.89**
186649	3/13/2020	014491 HANSEN DOOR INC.	8708		FIRE ST #3 REPL SPRINGS ,PLUGS	
					01-26-025-72520	966.00
					Total :	**966.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186650	3/13/2020	015600 HOWARD, KENNETH	030620		REIM EXP DECORATIONS/FLOAT IF	
					60-00-000-73870	15.31
					63-00-000-73870	15.31
					64-00-000-73870	13.12
					Total :	**43.74**
186651	3/13/2020	014310 IAFC MEMBERSHIP	000060465		MEMBERSHIP / FOREST REEDER	
					01-19-000-72720	265.00
					Total :	**265.00**
186652	3/13/2020	005044 ILLINOIS FIRE CHIEF'S ASSOC.	2020-1275		6 MEMBERSHIPS	
					01-19-000-72720	350.00
			F20048		TRAINING TUITION 3	
				VTP-017540	01-19-000-72145	600.00
			F20048.		TRAINING TUITION PETER MARIAN	
				VTP-017541	01-19-000-72145	300.00
					Total :	**1,250.00**
186653	3/13/2020	015497 ILLINOIS SECRETARY OF STATE	030620		RENEW COVERT PLATES 1620141/	
					01-17-205-72860	302.00
					Total :	**302.00**
186654	3/13/2020	015497 ILLINOIS SECRETARY OF STATE	030920.		TITLE & PLATE TRANSFER BATTALI	
					01-19-000-73870	150.00
					Total :	**150.00**
186655	3/13/2020	005165 ILLINOIS STATE POLICE	17-2088		TINLEY PARK CASE #17-2088	
					84-00-000-20651	2,892.00
					Total :	**2,892.00**
186656	3/13/2020	005165 ILLINOIS STATE POLICE	17-4737		TINLEY PARK CASE #17-4737	
					84-00-000-20651	1,230.00
					Total :	**1,230.00**
186657	3/13/2020	005165 ILLINOIS STATE POLICE	18-03885		TINLEY PARK CASE #18-03885	
					84-00-000-20651	945.00
					Total :	**945.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186658	3/13/2020	005165 ILLINOIS STATE POLICE	18-04300		TINLEY PARK CASE #18-04300	
					84-00-000-20651	804.58
					Total :	**804.58**
186659	3/13/2020	005165 ILLINOIS STATE POLICE	19-01788		TINLEY PARK CASE #19-01788	
					84-00-000-20651	578.00
					Total :	**578.00**
186660	3/13/2020	005165 ILLINOIS STATE POLICE	19-00395		TINLEY PARK CASE #19-00395	
					84-00-000-20651	491.00
					Total :	**491.00**
186661	3/13/2020	005165 ILLINOIS STATE POLICE	17-4631		TINLEY PARK CASE #17-4631	
					84-00-000-20651	481.00
					Total :	**481.00**
186662	3/13/2020	005165 ILLINOIS STATE POLICE	18-03419		TINLEY PARK CASE #18-03419	
					84-00-000-20651	405.00
					Total :	**405.00**
186663	3/13/2020	005165 ILLINOIS STATE POLICE	18-0758		TINLEY PARK CASE #18-0758	
					84-00-000-20651	375.00
					Total :	**375.00**
186664	3/13/2020	005127 INGALLS OCCUPATIONAL MEDICINE	287209		DRUG SCREEN/EXAMS FEB'20	
					01-19-000-72446	711.00
					Total :	**711.00**
186665	3/13/2020	018232 INTERNAT'L ASSOC OF ARSON	3031		3031-53-1-09C7 KRIS DUNN TRAINI	
					01-19-020-72140	125.00
					Total :	**125.00**
186666	3/13/2020	004997 INTERNAT'L ASSOC.EMERGENCY	168835		MEMBERSHIP PAT CARR	
					01-21-000-72720	195.00
					Total :	**195.00**
186667	3/13/2020	005186 INTERSTATE BATTERY SYSTEM	24041210		MT-59	
					01-19-020-72540	105.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186667	3/13/2020	005186 005186 INTERSTATE BATTERY SYSTEM	(Continued)		**Total :**	**105.95**
186668	3/13/2020	004875 IRMA	SALES0018171		FEB'20 DEDUCTIBLE	
					01-14-000-72541	2,920.00
					60-00-000-72541	1,606.15
					64-00-000-72541	688.35
					70-00-000-72541	1,640.00
					Total :	**6,854.50**
186669	3/13/2020	005250 J & L DOORS, INC	738280		LOCKSET SPA E KEYWAY 626	
					01-26-025-73840	375.00
					Total :	**375.00**
186670	3/13/2020	005251 J AND R SALES AND SERVICE INC.	0331609		TELESCOPING POLE PRUNER	
				VTP-017722	01-26-023-73410	535.96
					Total :	**535.96**
186671	3/13/2020	015410 J.P. COOKE CO.	616160		XSTAMPERS	
					01-15-000-73110	40.60
					01-13-000-73110	61.25
					Total :	**101.85**
186672	3/13/2020	018146 KRISTUFEK, COURTNEY	030120		REIM EXP MEALS- MABAS DISPATC	
					01-21-210-72170	30.28
					Total :	**30.28**
186673	3/13/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-550217		FILTER	
					60-00-000-72540	29.07
					63-00-000-72540	9.32
					64-00-000-72540	16.45
			40-550218		FILTER	
					01-17-205-72540	109.68
					Total :	**164.52**
186674	3/13/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-84668		FUEL FILTER	
					01-19-020-72540	55.48
			15030-85126		OIL FILTER	
					01-26-024-72540	7.81

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186674	3/13/2020	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		**Total :**	**63.29**
186675	3/13/2020	005645	MEADE ELECTRIC COMPANY INC.	691455		TRAFFIC SIGNAL MAINT 171&173 C	
						01-26-024-72775	495.00
						Total :	**495.00**
186676	3/13/2020	006074	MENARDS	81641		CHISELS,MLBX POST,SCREWDRIV	
						01-26-023-73410	108.75
				81794		LUMBER,STAIN,WOOD GLUE,RAGS	
						01-26-025-72520	105.01
				81827		WRENCH,2000 WATT ELEMENT	
						01-26-025-72530	15.54
				81837		SWIFFER DUSTER	
						01-26-025-73580	15.94
				81844		PICTURE STRIPS,FOAM BRUSH,AD	
						01-26-025-73840	24.81
				81882		#4 ARROW HD 1/4" STAPLE	
						01-26-024-73570	2.29
				81889		28" SAFETY CONE	
						01-26-023-73845	139.86
				81898		PIPE,CEMENT,PRIMER,STRIPS,AD/	
						60-00-000-73630	35.84
						63-00-000-73630	3.98
						64-00-000-73630	17.07
				81908		TURF,ADAPTER,TEE, COUPLING,FI	
						60-00-000-73630	84.55
						63-00-000-73630	9.40
						64-00-000-73630	40.27
				81995		HOOK,WIRE,PICTURE STRIPS	
						01-26-025-73840	27.30
				82013		SOCKETS, CORDS	
						01-26-025-73570	32.44
						Total :	**663.05**
186677	3/13/2020	012517	MERIDIAN IT INC	471240		AD HOC SERVICES FEB'20 LABOR	
						01-16-000-72650	3,600.00
				471298		<IT> - ISE MIGRATION - PROF SRV(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186677	3/13/2020	012517 MERIDIAN IT INC	(Continued)			
				VTP-017458	30-00-000-74129	200.00
			471322		<IT> - CORE NTWRK SWITCH REPL	
				VTP-017547	30-00-000-74129	2,127.50
					Total :	**5,927.50**
186678	3/13/2020	005742 METRO POWER INC.	12727		GENERATOR REPAIRS/164TH HARI	
					64-00-000-72525	369.00
					Total :	**369.00**
186679	3/13/2020	005856 MONROE TRUCK EQUIPMENT,INC.	329231		FUEL FILTERS, AIR FILTER	
					01-26-024-72540	80.05
					Total :	**80.05**
186680	3/13/2020	017764 MONTANA & WELCH, LLC.	12537		HEARING OFFICER JAN'20	
					01-14-000-72876	1,316.25
					Total :	**1,316.25**
186681	3/13/2020	005664 MORTON SALT INC	5402040501		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	20,329.99
			5402041724		ROAD SALT FOR 2019/2020 WINTEI	
				VTP-017494	01-26-023-73810	5,757.02
					Total :	**26,087.01**
186682	3/13/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3691210001		SCREWS,WASHERS,NUT	
					60-00-000-73630	98.14
					63-00-000-73630	10.90
					64-00-000-73630	46.74
					Total :	**155.78**
186683	3/13/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-02-20		CONSULTING SERVICES CIMP FEB	
					30-00-000-75812	25,736.35
			TPCS-02-20		COMM & TECH REPAIR/UPGRADE I	
					11-00-000-72750	17,010.00
			TPFD-02-20		FIRE SYSTEM IMPLEMENTATION E	
					30-00-000-74150	4,473.00
					Total :	**47,219.35**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186684	3/13/2020	018604	NAPA MONEE	155679		ALARM,AUTOMATIC TENSIONER	
						01-26-023-72540	154.55
						Total :	**154.55**
186685	3/13/2020	016503	NFPA	3256187		MEMBERSHIP/FOREST REEDER	
						01-19-000-72720	175.00
						Total :	**175.00**
186686	3/13/2020	015723	NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
						01-26-025-72511	640.78
				12213610004		ACCT#12-21-36-1000 4 7825 W 167	
						01-26-025-72511	2,548.24
						Total :	**3,189.02**
186687	3/13/2020	006216	NORTH EAST MULTI-REG TRAINING	270994		ENFORCING ILL CANNABIS LAWS I	
						01-17-220-72140	1,384.00
						Total :	**1,384.00**
186688	3/13/2020	001487	NUWAY DISPOSAL SERVICE INC	6845822		TRAINING TOWER CLEAN UP	
						01-19-000-73870	502.05
				6850928		TRAINING TOWER CLEAN UP	
						01-19-000-73870	611.86
				6860104		TRAINING TOWER CLEAN UP	
						01-19-000-73870	502.05
				6861807		TRAINING TOWER CLEAN UP	
						01-19-000-72140	658.88
				6878876		TRAINING TOWER CLEAN UP	
						01-19-000-72140	1,867.89
						Total :	**4,142.73**
186689	3/13/2020	006475	PARK ACE HARDWARE	063110/1		# 891431 HANDLE FILE,HOOKS,SN	
						60-00-000-73410	36.65
						63-00-000-73410	4.07
						64-00-000-73410	17.45
				063112/1		#891432 RIVETTOOL SWIVEL DIEC	
						01-26-024-73840	19.99
				063113/1		# 89143 HEX KEY SET,FASTENERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186689	3/13/2020	006475 PARK ACE HARDWARE	(Continued)			
					01-26-024-73840	12.71
			063127/1		#891431 SCREW DK DUAL	
					60-00-000-73840	4.23
					63-00-000-73840	1.36
					64-00-000-73840	2.40
			063146/1		#891433 FASTENERS	
					01-26-024-73840	4.18
			63137/1		#89143 DOOR STOP WEDGE	
					60-00-000-73870	1.34
					63-00-000-73870	1.34
					64-00-000-73870	1.14
			63151/1		#891432 MAILBOX COMBOS	
					01-26-023-73840	138.97
					Total :	**245.83**
186690	3/13/2020	017268 PETERSON JOHNSON & MURRAY	130884		LEGAL SERV JABER/OTHERS SER\	
					60-00-000-72850	554.00
			130897		LEGAL SERV VOTP-GENERAL MAT	
					01-14-000-72850	38,647.00
			130898		LEGAL SERV FOIA THRU 2/29/20	
					01-14-000-72850	3,622.00
			130899		LEGAL SERV NEW BREMEN TIF TH	
					27-00-000-72850	780.00
			130900		LEGAL SERV RUDSINSKI VS VOTP	
					60-00-000-72850	858.00
			130903		LEGAL SERV TP EMINENT DOMAIN	
					27-00-000-72850	2,061.00
			130904		LEGAL SERV TINLEY VS GARY BRC	
					01-14-000-72850	641.00
			130906		LEGAL SERV VOTP GENERAL LABC	
					01-14-000-72855	4,075.50
			130907		LEGAL SERV VOTP PROSECUTION	
					01-14-000-72850	6,560.00
			130908		LEGAL SERV EBERHARDT VS TP,	
					01-14-000-72850	351.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186690	3/13/2020	017268	017268 PETERSON JOHNSON & MURRAY (Continued)			**Total :**	**58,149.50**
186691	3/13/2020	018888	PETERSON, JULIE	030520		REIM. EXP. NOTARY PUBLIC ASSO(	
						01-26-023-72720	64.00
						Total :	**64.00**
186692	3/13/2020	006499	PITNEY BOWES INC	1015196764		ACCT#0012198182 10/1/19-3/31/20	
						01-14-000-72750	225.39
						60-00-000-72750	225.39
						Total :	**450.78**
186693	3/13/2020	006780	POMP'S TIRE SERVICE, INC	690081517		ROAD SERVICE	
						01-26-023-72540	319.50
						Total :	**319.50**
186694	3/13/2020	006545	PRECISION CARTRIDGE INC.	2244		AMMUNITION	
					VTP-017606	01-17-220-73760	2,190.00
						Total :	**2,190.00**
186695	3/13/2020	013587	PROSHRED SECURITY	990051845		SHREDDING	
						01-17-205-72750	160.00
						Total :	**160.00**
186696	3/13/2020	006850	QUILL CORPORATION	5125301		PENS	
						01-33-300-73110	29.90
				5129274		FILE DOC EXP BK	
						01-33-300-73110	5.94
				5141672		TAPE MEASURE	
						01-33-300-73110	19.43
				5142410		PAPER 11X17	
						01-35-000-73110	39.94
				5155613		TOPLOAD SHEET PROTECT	
						01-35-000-73110	22.94
						Total :	**118.15**
186697	3/13/2020	006361	RAY O' HERRON CO INC	2014253-IN		JACKET/FRED PACHECO	
						01-17-220-73610	249.99
				2014383-IN		UNIFORMS/HEMZA SHAIBI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186697	3/13/2020	006361 RAY O' HERRON CO INC	(Continued)			
					01-17-220-73610	1,464.53
			2014385-IN		UNIFORMS/RICH O'CONNER	
					01-17-220-73610	748.72
					Total :	**2,463.24**
186698	3/13/2020	006366 RAY O'HERRON CO. INC - OBT	2013899-IN		AMMUNITION	
				VTP-017700	01-17-220-73760	4,850.00
					Total :	**4,850.00**
186699	3/13/2020	012268 REGIONAL TRUCK EQUIPMENT CO	206137		MAIN PULLEY ASSY	
					01-26-023-72540	687.46
					Total :	**687.46**
186700	3/13/2020	019399 RESICAP - MUNICIPAL COMPLIANCE	031220		REFUND OVERPAYMENT FOR 6209	
					84-00-000-20199	412.50
					Total :	**412.50**
186701	3/13/2020	006974 RINGHOFER, WILLIAM	030920		HEALTH INSURANCE REIM MARCH	
					01-17-205-72435	593.13
					Total :	**593.13**
186702	3/13/2020	006874 ROBINSON ENGINEERING CO. LTD.	20020211		19-R0055 2019 MISC ENG SERV TH	
					01-26-023-72840	1,827.00
					01-33-310-72840	346.50
					20-00-000-72840	550.00
					60-00-000-72840	234.36
					63-00-000-72840	26.04
					64-00-000-72840	111.60
					01-33-300-72840	86.00
					65-00-000-72840	372.00
			20020212		PROJ#20-R0055 2020 MISC ENG SE	
					65-00-000-72840	600.00
					Total :	**4,153.50**
186703	3/13/2020	016334 RUSH TRUCK CENTERS	3018592126		HOSE ASSY POWER STRG	
					01-26-023-72540	35.87

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186703	3/13/2020	016334	016334 RUSH TRUCK CENTERS	(Continued)		**Total :**	**35.87**
186704	3/13/2020	007629	SAM'S CLUB DIRECT	7968		COOKIE TRAY, LYSOLS	
						01-14-000-73115	17.88
						01-26-025-73580	33.96
				8268		CANDY/IRISH PARADE	
						01-35-000-72923	280.58
				8858		TV,MOUNT	
						60-00-000-73870	92.67
						63-00-000-73870	92.67
						64-00-000-73870	79.42
						Total :	**597.18**
186705	3/13/2020	019378	SECUREIT TACTICAL INC	315820		RANGE SUPPLIES	
					VTP-017701	01-17-220-73760	1,174.52
						Total :	**1,174.52**
186706	3/13/2020	007453	SERVICE SANITATION, INC.	7875308		PORTABLE RESTROOM,HAND SAN	
						01-35-000-72923	360.00
						Total :	**360.00**
186707	3/13/2020	017029	SHAH, MALVI	030920		REIM EXP DETAILING VILLAGE CAF	
						01-33-300-72540	34.99
						Total :	**34.99**
186708	3/13/2020	017891	STAMBAUGH, KYLE	030920		PER DIEM CIT NEMERT FEB 10-14 '	
						01-17-220-72140	60.00
						Total :	**60.00**
186709	3/13/2020	015452	STEINER ELECTRIC COMPANY	S006582854.001		BULBS	
						01-26-025-73570	17.85
						Total :	**17.85**
186710	3/13/2020	014793	STS TOWING	7935		FLATBED	
						01-17-220-72753	75.00
				7936		FLATBED	
						01-26-023-72540	85.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186710	3/13/2020	014793	014793 STS TOWING	(Continued)		**Total :**	**160.00**
186711	3/13/2020	007297	SUTTON FORD INC./FLEET SALES	500067		SOCKET ASY	
						01-17-205-72540	310.02
				500465		CONTROL	
						01-26-023-72540	283.49
				500501		IKT KEY	
						01-26-024-72540	134.34
						Total :	**727.85**
186712	3/13/2020	007777	THOMPSON ELEVATOR INSPECTION	20-0799		2 SEMI-ANNUAL ELEV RE-INSPECT	
						01-33-300-72853	76.00
						Total :	**76.00**
186713	3/13/2020	014854	THOMSON REUTERS-WEST PYMNT CTF	841946506		WEST INFO CHARGES 2/1/20-2/29/2	
						01-17-225-72852	194.12
						Total :	**194.12**
186714	3/13/2020	007758	TINLEY AUTO REPAIR & TOWING	0014859		TOW	
						01-19-020-72540	85.00
						Total :	**85.00**
186715	3/13/2020	007930	TRANS UNION	02000348		BASIC SERV/SUMMARY,REPORT,A	
						01-17-225-72852	152.50
						Total :	**152.50**
186716	3/13/2020	013200	TRIBUNE PUBLISHING COMPANY	016976756000		ACCT#CU00027575 2/1/20-2/29/20	
						01-33-310-72330	423.00
						Total :	**423.00**
186717	3/13/2020	008082	V F W POST 2791	031120		DEPOSIT/BANQUET HALL ARTIST'S	
						01-35-000-72923	390.00
						Total :	**390.00**
186718	3/13/2020	018250	VERIZON CONNECT NWF INC	OSV000002044109		CUST ID TINL001 02/1/20-2/29/20	
						01-26-023-72790	322.15
						Total :	**322.15**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186719	3/13/2020	018960	VISION FOR CHANGE LLC	0302204		MEGHAN SAMARAS CIT CONCEPT:	
						01-21-210-72140	99.00
						Total :	**99.00**
186720	3/13/2020	012368	VISION INTEGRATED GRAPHICS,LLC	161673		WATER BILL INSERTS	
					VTP-017714	01-35-000-72310	983.46
				535267		LATE NOTICES FOR JAN 1ST BILLS	
						60-00-000-72310	266.84
						64-00-000-72310	114.36
						60-00-000-72110	419.65
						64-00-000-72110	179.85
				535521		LATE NOTICES FOR FEB 1ST BILLS	
						60-00-000-72310	249.58
						64-00-000-72310	106.96
						60-00-000-72110	366.91
						64-00-000-72110	157.24
						Total :	**2,844.85**
186721	3/13/2020	008313	WALZ SCALE	1990 A		INSPECTION OF WHEEL LOAD WE	
						01-17-220-72530	1,560.00
						Total :	**1,560.00**
186722	3/13/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4596737-0		WATER	
						01-26-023-73115	34.75
						01-26-024-73115	17.38
						60-00-000-73115	12.16
						63-00-000-73115	12.16
						64-00-000-73115	10.43
						Total :	**86.88**
186723	3/13/2020	010808	WATER ENVIRONMENT FEDERATION	9000682703		MEMBERSHIP JOHN URBANSKI	
						01-26-023-72720	85.00
						60-00-000-72720	29.75
						63-00-000-72720	29.75
						64-00-000-72720	25.50
						Total :	**170.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186724	3/13/2020	008238 WINSTON'S MARKET	031120		SENIOR CENTER LUNCHEON	
					01-41-056-72937	820.40
					Total :	**820.40**
186725	3/13/2020	008390 WORKOWSKI, KEVIN	030520		REIM EXP SPWDA LUNCHEON MTC	
					01-26-023-72170	8.00
					60-00-000-72170	2.80
					63-00-000-72170	2.80
					64-00-000-72170	2.40
					Total :	**16.00**
186726	3/13/2020	008636 ZETTLEMEIER'S BAKERY	0234871		CUPCAKES,DONUTS/SENIOR CENT	
					01-41-056-72937	134.30
					Total :	**134.30**

117 Vouchers for bank code : apbank **Bank total : 295,567.64**

117 Vouchers in this report **Total vouchers : 295,567.64**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
126243	3/20/2020	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000111770345		HEALTH INS-MAR PMT/APR - JUNE	
						86-00-000-20430	438.54
						Total :	**438.54**
126244	3/20/2020	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000111718368		HEALTH INS-MAR PMT/APR - JUNE	
						86-00-000-20430	359.88
						Total :	**359.88**
126245	3/20/2020	003127	BLUE CROSS BLUE SHIELD	PR040120		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,930.00
						Total :	**1,930.00**
126246	3/20/2020	004640	HEALTHCARE SERVICE CORPORATION	PR040120		A/C#271855-HEALTH INS-MAR PMT.	
						86-00-000-20430	12,020.76
						Total :	**12,020.76**

4 Vouchers for bank code : ap_py **Bank total :** **14,749.18**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186727	3/20/2020	010318 ADVOCATE CHRIST MEDICAL CNTR	031220		BLS INSTRUTOR CARD	
					01-19-020-73606	10.00
			031620		6 BLS PROVIDER E-CARDS	
					01-19-020-73606	18.00
					Total :	**28.00**
186728	3/20/2020	002856 AIRY'S, INC	23693		175TH ST & RIDGELAND IMPROV	
					61-00-000-75305	78,068.00
					Total :	**78,068.00**
186729	3/20/2020	002628 AMERICAN WATER	4000188613		FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
186730	3/20/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000111770345		HEALTH INS EXPENSE-MAR PMT/A	
					60-00-000-72435	257.86
					63-00-000-72435	49.11
					64-00-000-72435	131.57
					Total :	**438.54**
186731	3/20/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000111718368		HEALTH INS EXPENSE-MAR PMT/A	
					60-00-000-72435	211.61
					63-00-000-72435	40.30
					64-00-000-72435	107.97
					Total :	**359.88**
186732	3/20/2020	019398 AUTOBAHN COUNTRY CLUB LLC	031220		EVOC TRAINING	
				VTP-017727	01-17-220-72140	2,000.00
					Total :	**2,000.00**
186733	3/20/2020	010953 BATTERIES PLUS - 277	P25090790		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
186734	3/20/2020	015187 BERAN, DONNA	031120		REIM.EXP. POLO SHIRTS	
					01-19-020-73610	60.28
					Total :	**60.28**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186735	3/20/2020	012511 BEST BUY BUSINESS ADVANTAGE	4239539		CREDIT **** 5339 APPLE-A LIGHTNI	
					01-16-000-72565	-65.98
			4385292		**** 5339 1.3 FT USB TO DB9 SER	
					01-16-000-72565	19.99
			4434716		WD DESKTOP PERF	
					01-35-000-72982	74.99
					Total :	**29.00**
186736	3/20/2020	015212 BETTENHAUSEN AUTOMOTIVE	96331DOW		FILTERS	
					01-17-205-72540	81.11
					Total :	**81.11**
186737	3/20/2020	016817 BEVERLY SNOW AND ICE INC	44655		TINLEY CREEK BRIDGE	
					01-26-023-72785	220.00
			44656		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
			44657		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	1,180.00
			44658		FIRE STATION 3	
					01-26-023-72785	110.00
			44659		FIRE STATION 3	
					01-26-023-72785	520.00
			44660		FIRESTATION 4	
					01-26-023-72785	160.00
			44661		FIRESTATION 4	
					01-26-023-72785	800.00
			44662		HELIPORT & EMA	
					01-26-023-72785	580.00
			44663		HELIPORT & EMA	
					01-26-023-72785	2,560.00
			44664		HICKORY ST PARKING STALLS	
					01-26-023-72785	300.00
			44665		HICKORY ST PARKING STALLS	
					01-26-023-72785	1,580.00
			44666		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
			44667		MUNICIPAL LOTS (ED & JOES)	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186737	3/20/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	420.00
			44668		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00
			44669		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	740.00
			44671		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	310.00
			44673		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	330.00
			44674		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	1,800.00
			44675		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	7,800.00
			44676		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	300.00
					01-26-023-72785	300.00
			44677		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	1,550.00
					01-26-023-72785	1,550.00
			44678		PAWS	
					01-26-023-72785	90.00
			44679		PAWS	
					01-26-023-72785	430.00
			44680		POLICE DEPARTMENT	
					01-26-023-72785	245.00
			44681		POLICE DEPARTMENT	
					01-26-023-72785	1,210.00
			44683		POST 11	
					01-26-023-72785	320.00
			44684		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	1,900.00
			44685		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	8,400.00
			44686		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	130.00
			44687		MUNICIPAL LOT-UNITED METHODIS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186737	3/20/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-26-023-72785	620.00
			44688		VILLAGE HALL	
					01-26-023-72785	490.00
			44689		VILLAGE HALL	
					01-26-023-72785	2,340.00
			44690		VOGT PLAZA	
					01-26-023-72785	90.00
			44691		VOGT PLAZA	
					01-26-023-72785	480.00
			44692		ZABROCKI PLAZA	
					01-26-023-72785	150.00
			44693		ZABROCKI PLAZA	
					01-26-023-72785	820.00
					Total :	**41,185.00**
186738	3/20/2020	016817 BEVERLY SNOW AND ICE INC	44654		TINLEY CREEK BRIDGE	
					01-26-023-72785	50.00
			44670		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	65.00
			44672		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	65.00
			44682		POST 11	
					01-26-023-72785	60.00
					Total :	**240.00**
186739	3/20/2020	003127 BLUE CROSS BLUE SHIELD	AP040120		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186739	3/20/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					Total :	**1,658.00**
186740	3/20/2020	011692 BYTE SIZED SOLUTIONS LLC	011038		FIRE DEPT SERV ANALYSIS,DEV,D	
					01-19-000-72655	682.50
			011059		FIRE DEPT SERV ANALYSIS,PROJ I	
					01-19-000-72655	146.25
					Total :	**828.75**
186741	3/20/2020	014148 CALL ONE	216997		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	2,440.46
					60-00-000-72120	4,088.15
					63-00-000-72120	454.24
					64-00-000-72120	1,946.73
					01-17-205-72120	1,808.22
					01-12-000-72120	61.85
					01-14-000-72120	620.00
					01-11-000-72120	9.55
					01-12-000-72120	21.96
					01-17-205-72120	21.96
					01-19-000-72120	4.77
					01-26-023-72120	5.73
					01-26-024-72120	5.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186741	3/20/2020	014148 CALL ONE	(Continued)			
					01-33-310-72120	5.73
					01-33-320-72120	5.73
					60-00-000-72120	14.31
					01-12-000-72120	43.46
					01-14-000-72120	145.26
					01-15-000-72120	26.31
					01-17-205-72120	86.93
					01-19-000-72120	38.89
					01-19-020-72120	13.15
					01-26-023-72120	17.16
					01-26-024-72120	17.16
					01-33-300-72120	26.31
					01-33-310-72120	26.31
					01-33-320-72120	17.16
					01-35-000-72120	17.16
					01-53-000-72120	9.15
					60-00-000-72120	55.13
					63-00-000-72120	6.12
					64-00-000-72120	26.26
					Total :	**12,087.04**
186742	3/20/2020	011929 CAPITAL ONE BANK (USA), N.A.	021120		**** 6452 INTERNET PHOTO	
					01-26-025-74110	26.25
			021120		**** 6452 FRAMES	
					01-26-025-74110	44.97
			021320		**** 6452 JOB POSTINGS COMMISS	
					01-13-000-72446	100.00
					01-16-000-72446	100.00
			021320		**** 6452 ANNUAL SUBSCRIPTION I	
					01-15-000-72655	190.00
			021420		**** 6452 JOB POSTING STAFF ACC	
					01-15-000-72446	250.00
			021920		**** 6452 GIFT CARDS/SENIOR CEN	
					01-41-056-72937	110.00
			021920		**** 6452 DUES	
					01-35-000-72720	27.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186742	3/20/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			022020		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			022020		**** 6452 REGIST 2020 EMPLYMNT I	
					01-12-000-72170	438.00
			022120		**** 6452 MEMBERSHIP RENEWAL I	
					01-12-000-72720	219.00
			022120		**** 6452 12 GIFT CARDS / SENIOR	
					01-41-056-72937	110.00
			022420		**** 6452 LUNCHEON	
					01-33-300-72220	126.52
			022420		**** 6452 FRAMES	
					01-26-025-74110	37.45
			022720		**** 6452 SUBSCRIPTIONS FOR PRI	
					01-15-000-72655	228.00
			022720		**** 6452 TRAINING	
					01-35-000-72170	45.00
			022820		**** 6452 GIFT CARDS	
					01-35-000-72923	102.16
			022820		**** 6452 IRISH PARADE DECOR	
					01-35-000-72923	21.00
			030120		**** 6452 ST PATS DECOR SUPPLIE	
					01-35-000-72923	381.01
			030420		**** 6452 PLUMBING LIC RENEWAL	
					01-33-300-72720	153.38
			030520		**** 6452M FDIC STEVE KLOTZ	
					01-19-000-72145	980.46
			030620		**** 6452 CREDIT LODGING	
					01-17-205-72170	-761.93
					01-19-000-72170	-761.93
					01-21-210-72170	-1,523.86
			030620		**** 6452 CERTIFICATE RENEWAL/K	
					01-33-300-72720	90.00
			113-62413350657850		**** 6452 WIRELESS DOCUMENT S(	
					01-16-000-74128	429.00
			1288174275		**** 6452 CONF.HANNAH LIPMAN A	
					01-12-000-72170	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186742	3/20/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			200049335		**** 6452 OPERATIONS MEMBERSH	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
			200049337		**** 6452 OPERATIONS MEMBERSH	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
			2005057057		**** 6452 RECORDED DEEDS	
					01-14-000-72355	94.95
			484664435		**** 6452 CLICK N SHIP	
					01-13-000-72110	15.05
			484875282		**** 6452 CLICK N SHIP	
					01-13-000-72110	15.05
			48611		**** 6452 SUBSCRIPTION 2/19/20-2/	
					01-35-000-72720	39.00
			ADB096499287		**** 6452 ADOBE STOCK-ON DEMAI	
					01-35-000-73870	79.99
			B269934		**** 6452 HOOD,EXTENSION/FIRE S	
					33-00-000-75907	2,377.00
					Total :	**4,054.23**
186743	3/20/2020	003396 CASE LOTS INC	3179		CAN LINERS,TOILET PAPER	
					01-26-025-73580	249.50
			3195		TOWELS	
					01-26-025-73580	173.40
					Total :	**422.90**
186744	3/20/2020	003243 CDW GOVERNMENT INC	XDH4473		<IT> - REPLCMNT WORKSTATIONS	
				VTP-017717	01-16-000-74128	5,545.92
			XDN8076		<IT> - MICROSOFT LICENSING REN	
				VTP-017573	01-11-000-72655	473.79
				VTP-017573	01-12-000-72655	421.60
				VTP-017573	01-13-000-72655	421.60
				VTP-017573	01-15-000-72655	525.99
				VTP-017573	01-17-215-72655	7.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186744	3/20/2020	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-017573	01-17-217-72655	7.82
				VTP-017573	01-17-220-72655	497.31
				VTP-017573	01-17-225-72655	78.78
				VTP-017573	01-19-000-72655	883.98
				VTP-017573	01-19-020-72655	63.14
				VTP-017573	01-21-000-72655	55.32
				VTP-017573	01-21-210-72655	165.67
				VTP-017573	01-26-023-72655	197.24
				VTP-017573	01-26-025-72655	118.46
				VTP-017573	01-33-300-72655	63.14
				VTP-017573	01-33-310-72655	63.14
				VTP-017573	01-33-320-72655	15.64
				VTP-017573	01-35-000-72655	55.32
				VTP-017573	60-00-000-72655	94.71
				VTP-017573	63-00-000-72655	15.64
				VTP-017573	64-00-000-72655	47.80
				VTP-017573	01-17-225-72655	12.52
				VTP-017573	01-19-000-72655	140.53
				VTP-017573	01-19-020-72655	10.04
				VTP-017573	01-21-000-72655	8.80
				VTP-017573	01-21-210-72655	26.34
				VTP-017573	01-26-023-72655	31.36
				VTP-017573	01-26-025-72655	18.83
				VTP-017573	01-33-300-72655	10.04
				VTP-017573	01-33-310-72655	10.04
				VTP-017573	01-33-320-72655	2.49
				VTP-017573	01-35-000-72655	8.80
				VTP-017573	60-00-000-72655	15.06
				VTP-017573	63-00-000-72655	2.49
				VTP-017573	64-00-000-72655	7.59
				VTP-017573	01-11-000-72655	70.96
				VTP-017573	01-12-000-72655	63.14
				VTP-017573	01-13-000-72655	63.14
				VTP-017573	01-15-000-72655	78.78
				VTP-017573	01-16-000-72655	47.21
				VTP-017573	01-17-205-72655	252.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186744	3/20/2020	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-017573	01-19-000-72655	14,305.68
				VTP-017573	01-19-020-72655	1,021.84
				VTP-017573	01-21-000-72655	895.33
				VTP-017573	01-21-210-72655	2,681.11
				VTP-017573	01-26-023-72655	3,192.03
				VTP-017573	01-26-025-72655	1,917.15
				VTP-017573	01-33-300-72655	1,021.84
				VTP-017573	01-33-310-72655	1,021.84
				VTP-017573	01-33-320-72655	253.04
				VTP-017573	01-35-000-72655	895.33
				VTP-017573	60-00-000-72655	1,532.74
				VTP-017573	63-00-000-72655	253.04
				VTP-017573	64-00-000-72655	773.62
				VTP-017573	01-11-000-72655	11.28
				VTP-017573	01-12-000-72655	10.04
				VTP-017573	01-13-000-72655	10.04
				VTP-017573	01-15-000-72655	12.52
				VTP-017573	01-16-000-72655	7.50
				VTP-017573	01-17-205-72655	40.15
				VTP-017573	01-17-215-72655	1.24
				VTP-017573	01-17-217-72655	1.24
				VTP-017573	01-17-220-72655	79.06
				VTP-017573	01-15-000-72655	28.50
				VTP-017573	01-12-000-72655	1,021.84
				VTP-017573	01-13-000-72655	1,021.84
				VTP-017573	01-15-000-72655	1,274.86
				VTP-017573	01-16-000-72655	763.94
				VTP-017573	01-17-205-72655	4,087.33
				VTP-017573	01-17-215-72655	126.52
				VTP-017573	01-17-217-72655	126.52
				VTP-017573	01-17-220-72655	8,048.16
				VTP-017573	01-17-225-72655	1,274.86
				VTP-017573	01-16-000-72655	17.08
				VTP-017573	01-17-205-72655	91.39
				VTP-017573	01-17-215-72655	2.83
				VTP-017573	01-17-217-72655	2.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186744	3/20/2020	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-017573	01-17-220-72655	179.95
				VTP-017573	01-17-225-72655	28.50
				VTP-017573	01-19-000-72655	319.86
				VTP-017573	01-19-020-72655	22.85
				VTP-017573	01-21-000-72655	20.02
				VTP-017573	01-21-210-72655	59.95
				VTP-017573	01-26-023-72655	71.37
				VTP-017573	01-26-025-72655	42.86
				VTP-017573	01-33-300-72655	22.85
				VTP-017573	01-33-310-72655	22.85
				VTP-017573	01-33-320-72655	5.66
				VTP-017573	01-35-000-72655	20.02
				VTP-017573	60-00-000-72655	34.27
				VTP-017573	63-00-000-72655	5.66
				VTP-017573	64-00-000-72655	17.27
				VTP-017573	01-11-000-72655	1,148.34
				VTP-017573	01-17-205-72655	1,686.38
				VTP-017573	01-17-215-72655	52.20
				VTP-017573	01-17-217-72655	52.20
				VTP-017573	01-17-220-72655	3,320.57
				VTP-017573	01-17-225-72655	525.99
				VTP-017573	01-19-000-72655	5,902.34
				VTP-017573	01-19-020-72655	421.60
				VTP-017573	01-21-000-72655	369.40
				VTP-017573	01-21-210-72655	1,106.19
				VTP-017573	01-26-023-72655	1,316.99
				VTP-017573	01-26-025-72655	790.99
				VTP-017573	01-33-300-72655	421.60
				VTP-017573	01-33-310-72655	421.60
				VTP-017573	01-33-320-72655	104.40
				VTP-017573	01-35-000-72655	369.40
				VTP-017573	60-00-000-72655	632.39
				VTP-017573	63-00-000-72655	104.40
				VTP-017573	64-00-000-72655	319.19
				VTP-017573	01-11-000-72655	25.68
				VTP-017573	01-12-000-72655	22.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186744	3/20/2020	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-017573	01-13-000-72655	22.85
				VTP-017573	01-16-000-72655	315.19
			XDP1020		SMART UPS	
					60-00-000-72565	377.15
			XFC9160		<IT> - MERAKI MDM ADDITIONAL LI	
				VTP-017716	01-16-000-72655	1,200.00
					Total :	**80,430.54**
186745	3/20/2020	015199 CHICAGO PARTS & SOUNDS LLC	2-0000539		LED SPOTLIGHT	
					01-17-205-72540	245.00
					Total :	**245.00**
186746	3/20/2020	017298 COMCAST BUSINESS	97227016		ACCT#930890410 3/1/20-3/31/20	
					01-14-000-72125	1,150.05
					Total :	**1,150.05**
186747	3/20/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 3/16-4/15	
					01-35-000-72982	8.19
			8771401810028977		ACCT#8771401810028977 3/16/20-4	
					01-26-025-72517	39.75
					Total :	**47.94**
186748	3/20/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE	
					01-26-025-72510	3,062.33
					Total :	**3,062.33**
186749	3/20/2020	018311 CONNECTION	57546157		FLAT FOLDING CART	
					01-16-000-73870	49.54
			57546258		WIRELESS COMBO MK540	
					01-19-020-72565	46.68
			57546358		<PD. - 4GB FLASH DRVS - EVIDENC	
				VTP-017702	01-17-205-73110	347.00
			57559895		DATA TRAVELER,CRUZER	
					01-17-205-73110	153.00
			57559925		<PW> - RPLCMNT TABLETS - MECH	
				VTP-017712	01-16-000-74128	1,883.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186749	3/20/2020	018311 CONNECTION	(Continued)			
			57559946		EPSON ERC-43B CONSUMABLES E	
					01-13-000-73110	28.17
			57567216		RACKS	
					01-16-000-74128	337.40
			57567218		<PD> - EVIDENCE PRINTER TONEF	
				VTP-017720	01-17-205-73110	764.42
					Total :	**3,609.93**
186750	3/20/2020	012522 CONNEY SAFETY PRODUCTS, LLC	05828609		CONES REFLECTIVE	
					01-26-023-73845	563.66
			05828620		SAFETY VESTS	
					01-26-023-73845	37.60
					01-26-024-73845	18.79
					60-00-000-73845	23.69
					63-00-000-73845	2.63
					64-00-000-73845	11.28
			05829330		VESTS	
					01-26-023-73845	109.47
					01-26-024-73845	54.73
					60-00-000-73845	68.97
					63-00-000-73845	7.66
					64-00-000-73845	32.84
			05829331		VESTS	
					01-26-023-73845	57.89
					01-26-024-73845	28.95
					60-00-000-73845	36.47
					63-00-000-73845	4.05
					64-00-000-73845	17.37
			05829334		GLOVES	
					01-26-024-73845	77.28
					01-26-023-73845	154.54
					60-00-000-73845	97.36
					63-00-000-73845	10.82
					64-00-000-73845	46.36
					Total :	**1,462.41**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186751	3/20/2020	003222	CONSOLIDATED HIGH SD 230	031020		IMPACT FEES THRU NOV 2019	
						84-00-000-23125	700.00
						Total :	**700.00**
186752	3/20/2020	018234	CORE & MAIN LP	L988349		T-HEAD	
						60-00-000-73630	42.52
						63-00-000-73630	4.73
						64-00-000-73630	20.25
				M017958		ADAPTER	
						60-00-000-73630	34.02
						63-00-000-73630	3.78
						64-00-000-73630	16.20
				M024483		T-HEAD	
						60-00-000-73630	13.72
						63-00-000-73630	1.53
						64-00-000-73630	6.53
						Total :	**143.28**
186753	3/20/2020	018152	CORE INTEGRATED MARKETING	118728.		SHIPPING COST	
						01-35-000-72923	2.50
						Total :	**2.50**
186754	3/20/2020	017650	CRASH CHAMPIONS LLC-MOKENA	8610		PAINT FOR NEW BAT 46	
					VTP-017147	30-00-000-74223	1,811.00
						Total :	**1,811.00**
186755	3/20/2020	003635	CROSSMARK PRINTING, INC	2799		1000 TOW CARDS	
					VTP-017728	01-17-205-72310	1,030.01
				78271		BUSINESS CARDS DENISE MAIOLC	
						01-12-000-73110	42.51
						Total :	**1,072.52**
186756	3/20/2020	003770	DUSTCATCHERS INC	71609		MATS/VH	
						01-26-025-72790	65.93
				71610		MATS/PD	
						01-26-025-72790	85.41
				71611		MATS/PW GARAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186756	3/20/2020	003770 DUSTCATCHERS INC	(Continued)			
					01-26-025-72790	99.08
					Total :	**250.42**
186757	3/20/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15885		GRAPHICS	
					01-17-205-72540	117.78
					Total :	**117.78**
186758	3/20/2020	004019 EVON'S TROPHIES & AWARDS	022820		SWEATSHIRTS	
					01-21-000-73610	30.00
					Total :	**30.00**
186759	3/20/2020	016212 F H PASCHEN, S N NIELSEN &	1550-354-2		VILLAGE HALL COUNCIL CHAMBEF	
					30-00-000-75004	63,411.33
			1550-355-2		VILLAGE HALL MAIN OFFICE AREA	
					30-00-000-75004	38,446.34
					Total :	**101,857.67**
186760	3/20/2020	018691 FGM ARCHITECTS	18-2533.01-17		18-2533.01 FD ST 47 1/25/20-2/21/2	
					33-00-000-75907	2,700.00
					Total :	**2,700.00**
186761	3/20/2020	004267 FIRST AYD CORP	PSI345272		GLASS CLEANER,HAND SOAP	
					01-26-025-73580	337.52
					Total :	**337.52**
186762	3/20/2020	019404 FISTER, STEVEN	031720		REIM. EXP. CDL PERMIT	
					01-26-023-72860	51.13
					Total :	**51.13**
186763	3/20/2020	012941 FMP	52-450730		SPARK PLUGS,UPPER INTAKE MAN	
					01-19-020-72540	31.87
			52-451748		ACTUATOR ASY	
					01-21-000-72540	58.46
					Total :	**90.33**
186764	3/20/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00339938		FIRE ALARM SERVICE / FIRE ST #4	
					01-26-025-72530	582.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186764	3/20/2020	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			IN00340782		FIRE ALARM SERV / VILLAGE HALL	
					01-26-025-72530	469.00
					Total :	**1,051.50**
186765	3/20/2020	004535 GALLS LLC	015107883		JOB SHIRTS	
					01-21-000-73610	114.10
			015149807		FLASHLIGHT,TRAFFIC WAND	
					01-21-000-73610	470.50
			015149821		SAFETY VEST	
					01-21-000-73610	427.99
					Total :	**1,012.59**
186766	3/20/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1888569		NOTEBOOK,RACK,MARKER,PAPER	
					01-19-000-73110	204.26
					Total :	**204.26**
186767	3/20/2020	004538 GOLDY LOCKS	680954		KEY BY CODE,DUPL KEY	
					01-26-025-73840	43.60
					Total :	**43.60**
186768	3/20/2020	004438 GRAINGER	9435568192		DISPOSABLE GLOVES	
					01-26-023-73845	68.52
					01-26-024-73845	34.26
					60-00-000-73845	43.16
					63-00-000-73845	4.79
					64-00-000-73845	20.57
			9458058410		TRAFFIC SIGN	
					60-00-000-73845	64.26
					63-00-000-73845	7.14
					64-00-000-73845	30.60
			9458978203		DECANTER	
					01-26-025-73870	46.28
			9460473631		DISPOSABLE GLOVES	
					01-26-024-73845	10.30
					01-26-023-73845	20.62
					60-00-000-73845	12.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186768	3/20/2020	004438 GRAINGER	(Continued)			
					63-00-000-73845	1.44
					64-00-000-73845	6.19
					Total :	**371.12**
186769	3/20/2020	004640 HEALTHCARE SERVICE CORPORATION	AP040120		A/C#271855-HEALTH INS EXPENSE	
					01-21-210-72435	295.25
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17
					64-00-000-72435	56.69
					01-26-025-72435	775.80
					01-26-023-72435	1,278.62
					01-33-300-72435	378.00
					01-26-023-72435	378.00
					01-26-024-72435	900.62
					60-00-000-72430	-0.84
					Total :	**4,383.45**
186770	3/20/2020	012328 HOMER INDUSTRIES	S138889		DROP CHARGE - LOGS	
					01-26-023-72890	50.00
			S138915		DROP CHARGE - CHIPS	
					01-26-023-72890	50.00
					Total :	**100.00**
186771	3/20/2020	011032 HUB INTERNATIONAL MIDWEST LTD.	1793776		TIN-PAR-01 ALLISON TUGEND NOT.	
					01-15-000-72720	20.00
					Total :	**20.00**
186772	3/20/2020	018836 ILLINOIS COUNTIES RISK	RCB000000023137		2019-2020 ICRMT PROPERTY & LIA	
					01-14-000-72421	51,410.45
					60-00-000-72421	8,255.05
					63-00-000-72421	8,255.05
					64-00-000-72421	3,209.48
					70-00-000-72421	2,313.47
			RCB000000023757		2019-2020 ICRMT WORKERS' COMI	
					01-14-000-72421	11,744.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186772	3/20/2020	018836 ILLINOIS COUNTIES RISK	(Continued)			
					60-00-000-72421	4,642.47
					63-00-000-72421	884.28
					64-00-000-72421	2,368.61
					70-00-000-72421	98.68
					Total :	**93,181.88**
186773	3/20/2020	015497 ILLINOIS SECRETARY OF STATE	107231843		NOTARY/ALLISON TUGEND 107231	
					01-15-000-72720	10.00
					Total :	**10.00**
186774	3/20/2020	013235 INTEGRITY SIGN COMPANY	86297		VILLAGE DIRECTIONAL SIGN	
				VTP-017565	30-00-000-72987	3,480.00
					Total :	**3,480.00**
186775	3/20/2020	005250 J & L DOORS, INC	737829		POLICE DEPT LOBBY MAN TRAP D	
				VTP-017632	30-00-000-75420	904.54
					Total :	**904.54**
186776	3/20/2020	005212 J S R ENTERPRISES INC	24136		PLUMBING REPR TOILET STATION/	
					01-26-025-72520	2,204.79
			24137		REPR WALL HYDRANT PORT/REPF	
					01-26-025-72520	1,055.41
			24147		LABOR PLUMBING REPLACED TW(	
					01-26-025-72520	312.65
					Total :	**3,572.85**
186777	3/20/2020	010377 JIMMY JOHN'S GOURMET SANDWICH	2241658		DELI ITEMS	
					01-14-000-72220	63.00
					Total :	**63.00**
186778	3/20/2020	014190 LEHIGH HANSON	5801333		BED/BACKFILL	
					70-00-000-73860	24.38
					01-26-023-73860	73.13
					60-00-000-73860	92.15
					63-00-000-73860	10.24
					64-00-000-73860	43.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186778	3/20/2020	014190 LEHIGH HANSON	(Continued)			
			5802611		BED/BACKFILL	
					01-26-023-73860	159.89
					70-00-000-73860	53.29
					60-00-000-73860	201.46
					63-00-000-73860	22.38
					64-00-000-73860	95.94
					Total :	**776.74**
186779	3/20/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20200229		FEB'20 MINIMUM COMMITMENT RE	
					01-17-225-72852	150.00
					Total :	**150.00**
186780	3/20/2020	016801 LIBERTY FLAG & BANNER	17147		LABOR REMOVE DAMAGED BANNE	
					01-35-000-73112	285.00
					Total :	**285.00**
186781	3/20/2020	014846 LORENCE, BRUCE	040120		APRIL'20 OPA ST TRAIN MAINT	
					01-26-025-72530	30.00
					Total :	**30.00**
186782	3/20/2020	013858 LOWE'S HOME CENTER, INC.	23486		****4879 MAILBOXES	
					01-26-023-73840	207.14
					Total :	**207.14**
186783	3/20/2020	007100 M. E.SIMPSON COMPANY, INC	34893		WATER ASSESSMENT PROG FIRE	
				VTP-017427	60-00-000-72790	18,408.00
					Total :	**18,408.00**
186784	3/20/2020	018877 MAINTSTAR INC	2605		ON SITE IMPLEMENTATION EXPEN	
					30-00-000-74160	1,500.00
					Total :	**1,500.00**
186785	3/20/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-550639		EVOL CER,BRAKE ROTOR	
					01-17-205-72540	78.35
			40-550934		ELEMENT ASY	
					01-17-205-72540	53.60
			40-551140		BATTERY ASY,CORE CHARGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186785	3/20/2020	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
					01-21-000-72540	79.42
			40-551211		SPARK PLUG,GSK,COIL ASSY	
					01-17-205-72540	100.07
			40-551233		COIL ASSY	
					01-17-205-72540	105.32
			40-551620		MOTOR ASSY,SW-W CTRL, CORE (	
					01-21-000-72540	237.32
					Total :	**654.08**
186786	3/20/2020	019405 MASHEK, SHANE & HEATHER	Ref001389645		UB Refund Cst #00487500-duplicate	
					60-00-000-20599	386.14
					Total :	**386.14**
186787	3/20/2020	006074 MENARDS	81588		TOOLBOX,WINDSHIELD WASH	
					01-19-000-73870	24.34
			81934		GLUE	
					01-26-025-73870	11.94
			81940		PARTS	
					60-00-000-73630	21.99
					64-00-000-73630	10.47
					63-00-000-73630	2.44
			81941		BOUNCE,TIDE	
					01-26-025-73580	107.58
			81955		TIEDOWNS	
					60-00-000-73410	23.90
					63-00-000-73410	2.66
					64-00-000-73410	11.38
			81967		CABLE TIE	
					01-26-023-73870	65.94
			82142		PAIL	
					01-26-023-73410	11.96
			82187		FURRING STRIP,SHTG,SPRAY,COL	
					01-19-000-72140	212.38
			82195		MAILBOX, POST MOUNT, POST KIT	
					01-26-023-73840	276.73
			82242		BLANKS,WOOD ZINC,HANGER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186787	3/20/2020	006074 MENARDS	(Continued)			
					01-26-025-73570	8.60
					01-26-025-73840	12.91
			82244		SQUEEGEE	
					01-26-025-73580	23.96
			82247		COMBO PAN SMS,WASHERS,HANG	
					01-26-025-73840	16.55
			82314		6" MIRROR	
					01-26-025-73840	9.96
			82321		CONCRETE MIX	
					01-26-023-73840	21.92
			82365		COFFEE,COFFEE FILTERS	
					01-26-025-73115	26.63
					Total :	**904.24**
186788	3/20/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3691075001		PARTS,BRAKE CLEANER,DRILL BIT	
					01-26-023-72540	462.24
					Total :	**462.24**
186789	3/20/2020	019407 NEARY, KEVIN	Ref001389646		UB Refund Cst #00488270	
					60-00-000-20599	151.87
					Total :	**151.87**
186790	3/20/2020	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-26-025-72511	360.25
					Total :	**360.25**
186791	3/20/2020	013096 PACE SYSTEMS INC	IN00030665		HOT SWAP DRIVE HARD DRIVE	
					01-16-000-72565	195.00
					Total :	**195.00**
186792	3/20/2020	006475 PARK ACE HARDWARE	063034/1		KEY RUBBER TOP	
					01-17-220-73600	14.68
			063158/1		#891431 CLAMP,RIVET,SWIVEL,GL	
					64-00-000-72520	74.18
			063162/1		#891431 HASP HVY DTY FIXED 7"Z	
					64-00-000-72520	12.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186792	3/20/2020	006475 PARK ACE HARDWARE	(Continued)			
			63152/1		DRILL BIT	
					01-26-023-73410	25.59
			63157/1		#891431 COIL,FASTENERS,SCISSC	
					64-00-000-72520	43.91
			63164/1		FASTENERS,JELLY BEANS	
					60-00-000-73840	18.10
					63-00-000-73840	5.81
					64-00-000-73840	10.25
					84-00-000-20199	1.90
			63183/1		FASTENERS	
					60-00-000-73840	8.16
					63-00-000-73840	2.62
					64-00-000-73840	4.62
					Total :	**222.61**
186793	3/20/2020	017268 PETERSON JOHNSON & MURRAY	130901		4130.0029 RACINO DEV (MENTAL H	
					20-00-000-72850	1,380.00
			130902		4130.0030 NEW HORIZON - MARRIC	
					01-14-000-72850	994.50
			130905		4130.0033 HARLEM VOLLMER ANN	
					01-14-000-72850	175.50
					Total :	**2,550.00**
186794	3/20/2020	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 POSTA	
					01-33-300-72110	191.30
					01-41-040-72110	43.55
					01-13-000-72110	534.15
					01-41-046-72110	48.50
					01-17-217-72110	438.65
					01-21-000-72110	2.50
					14-00-000-72110	195.30
					01-19-020-72110	27.00
					01-35-000-72110	84.50
					01-33-310-72110	126.65
					01-41-056-72110	86.50
					01-41-050-72110	14.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186794	3/20/2020	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					60-00-000-72110	271.18
					64-00-000-72110	116.22
					01-14-000-72110	1,120.00
					Total :	**3,300.00**
186795	3/20/2020	006780 POMP'S TIRE SERVICE, INC	690080809		FLAT REPAIR SERVICE UNIT 10 STI	
					01-26-023-72540	374.25
			690080862		ROAD SERVICE UNIT#47	
					01-19-000-72570	315.00
					Total :	**689.25**
186796	3/20/2020	013587 PROSHRED SECURITY	990052467		SHREDDING	
					01-14-000-72750	50.00
					Total :	**50.00**
186797	3/20/2020	007680 PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 5	
					01-19-000-73870	79.10
					Total :	**79.10**
186798	3/20/2020	006850 QUILL CORPORATION	5444795		STENO BOOK	
					01-33-300-73110	12.79
			5467498		CART FILING	
					01-33-300-73110	35.09
			5476457		ENVELOPES	
					01-33-300-73110	188.97
					Total :	**236.85**
186799	3/20/2020	011523 QUINN, DANNY	031720		REIM EXP AUTO SERV EXCELLENC	
					01-26-023-72720	171.00
					Total :	**171.00**
186800	3/20/2020	006361 RAY O' HERRON CO INC	2015464-IN		RIOT HELMET	
					01-17-220-73610	143.80
			2015812-IN		TIE BAR, ALTERATION	
					01-17-220-73610	61.93
					Total :	**205.73**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186801	3/20/2020	006870 RELIABLE FIRE EQUIPMENT	19839		SERVICE/FD#1 VALVE ASSY,LABEL	
					01-19-000-72535	259.35
					Total :	**259.35**
186802	3/20/2020	007629 SAM'S CLUB DIRECT	7807		CUPS,NAPKINS,SPOONS,FORKS,P	
					60-00-000-73115	37.79
					64-00-000-73115	16.19
					01-26-023-73115	53.98
					01-26-024-73115	26.98
			9017		OFFICE SUPPLIES,CONF SUPPPLI	
					01-17-205-73570	20.88
					01-17-205-73110	158.68
					01-17-205-73315	104.34
					Total :	**418.84**
186803	3/20/2020	019401 SHAIBI, HEMZA	0000003427		REIM. EXP BODY ARMOR	
					01-17-220-74618	815.00
					Total :	**815.00**
186804	3/20/2020	012238 STAPLES BUSINESS ADVANTAGE	3440939369		HP 950XL HYBLK/951 CMY CLR 4P	
					01-17-205-73110	315.18
			3440939371		CALCPADFOLIO,LEGAL EXP JACKE	
					01-17-205-73110	37.98
			3440939373		PAPER,PENS	
					01-17-205-73110	63.41
			3441775381		ADD MCHNE,POSRLLS,PD,DBNSL,	
					01-14-000-73110	80.11
					01-15-000-73110	60.69
					01-35-000-73110	11.71
			3441775382		ENVELOPES	
					01-14-000-73110	12.99
			3441775383		NAME BADGE,LBL	
					01-41-046-72920	51.15
			3441775384		POS RLLS,PPR CLIPS,SCISSRS,TN	
					01-17-205-73110	385.62
					Total :	**1,018.84**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186805	3/20/2020	007503 STAT TOWING	000010640		TOWING	
					01-17-220-72753	226.00
			000010973		TIRE CHANGE	
					01-17-220-72753	50.00
					Total :	**276.00**
186806	3/20/2020	015452 STEINER ELECTRIC COMPANY	S006588378.001		PHIL BULBS	
					01-26-025-73570	131.46
			S006591242.001		CREDIT BULBS PAID 3/6/20 186594	
					01-26-025-73570	-87.64
			S006593501.001		LAMP	
					01-26-025-73570	103.50
					Total :	**147.32**
186807	3/20/2020	007297 SUTTON FORD INC./FLEET SALES	500714		BUCKLE ASY	
					01-17-205-72540	92.19
			636356		PERFORM MODULE REPROGRAM	
					01-26-023-72540	139.99
					Total :	**232.18**
186808	3/20/2020	018264 THE LAKOTA GROUP, INC.	17030.04-15		HARMONY SQUARE 1/1/20-2/29/20	
					30-00-000-75905	28,400.00
					Total :	**28,400.00**
186809	3/20/2020	007717 THIRD DISTRICT FIRE CHIEF ASSN	4319		MONTHLY LUNCHEON MTG/KORTU	
					01-19-000-72170	60.00
					Total :	**60.00**
186810	3/20/2020	007777 THOMPSON ELEVATOR INSPECTION	20-0871		10 SEMI ANNUAL ELEVATOR RE-INS	
					01-33-300-72853	380.00
					Total :	**380.00**
186811	3/20/2020	004490 TINLEY PARK POLICE DEPT	031720		PETTY CASH/STMPS,PRKNG,AUDIO	
					01-17-205-73110	46.32
					01-17-205-72110	19.25
					01-17-205-72130	25.00
					01-17-205-73600	14.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186811	3/20/2020	004490 TINLEY PARK POLICE DEPT	(Continued)			
					01-17-215-72220	35.97
					01-17-220-72230	4.38
					01-17-215-73600	2.82
					Total :	**148.49**
186812	3/20/2020	008040 UNDERGROUND PIPE & VALVE CO	041437		CLAMPS	
					60-00-000-73630	389.34
					64-00-000-73630	185.40
					63-00-000-73630	43.26
					Total :	**618.00**
186813	3/20/2020	002613 UNITED HEALTHCARE AARP	030520		MARCH 20 PYMT FOR APRIL 20 CO	
					01-13-000-72435	222.89
					60-00-000-72435	67.93
					01-26-023-72435	67.92
					60-00-000-72435	122.13
					01-17-205-72435	132.99
					60-00-000-72435	306.97
					01-26-024-72435	211.34
					01-26-023-72435	110.18
					60-00-000-72435	204.58
					01-17-205-72435	82.30
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	160.56
					01-33-300-72435	-121.61
					Total :	**1,650.48**
186814	3/20/2020	007987 UNITED METHODIST CHURCH	040120		APRIL'20 PARKING LOT RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
186815	3/20/2020	017446 VETERINARY CLINIC OF TINLEY PK	030920		CODE COMPLIANCE GRANT REIM	
					27-00-000-79116	33,627.00
					Total :	**33,627.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186816	3/20/2020	008095 VISSERS COLLISION CENTER	165195		ACCIDENT- UNIT 24A RR DOOR QU	
				VTP-017713	01-17-205-72540	2,544.49
					Total :	**2,544.49**
186817	3/20/2020	010851 VISU-SEWER OF ILLINOIS, LLC	3		POST 7 LINING PROJECT	
				VTP-017232	61-00-000-75305	110,399.13
					Total :	**110,399.13**
186818	3/20/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4601333-0		PAPER	
					01-17-205-73110	428.40
					Total :	**428.40**
186819	3/20/2020	011055 WARREN OIL CO.	W1295501		N.L. GAS USED 2/25/20-3/9/20	
					01-17-205-73530	7,006.41
					01-19-000-73530	333.94
					01-19-020-73530	41.19
					01-21-000-73530	212.49
					60-00-000-73530	593.07
					63-00-000-73530	148.27
					64-00-000-73530	317.72
					01-26-023-73530	1,012.59
					01-26-024-73530	411.67
					01-33-320-73530	23.87
					01-12-000-73530	231.29
					01-14-000-73532	88.29
					01-42-000-73530	257.69
					01-33-300-73530	125.88
			W1295502		DIESEL USED 2/25/20-3/9/20	
					01-19-000-73545	832.36
					60-00-000-73545	283.50
					63-00-000-73545	70.88
					64-00-000-73545	151.88
					01-26-023-73545	2,075.15
					01-26-024-73545	301.27
					01-14-000-73531	3,128.89
					Total :	**17,648.30**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
93	Vouchers for bank code :	apbank			Bank total :	681,954.60
97	Vouchers in this report				Total vouchers :	696,703.78

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186820	3/20/2020	012484 FERGUSON FACILITIES #3400	0102622		HAND SANITIZER,WIPES,LYSOL	
					01-26-025-72525	4,891.30
					Total :	**4,891.30**
186821	3/27/2020	002856 AIRY'S, INC	23721		HYDRO-EXCAVATE B-BOX 16413 O	
					60-00-000-72745	2,103.68
					Total :	**2,103.68**
186822	3/27/2020	010953 BATTERIES PLUS - 277	P25304719		BATTERY/TIRE PRESSURE TOOLS	
					01-26-025-73570	17.85
					01-26-024-72530	4.45
			P25336780		BATTERIES	
					14-00-000-74150	140.00
			P25345946		BATTERIES	
					14-00-000-74150	287.80
					Total :	**450.10**
186823	3/27/2020	019409 BELLIK, JEAN	Ref001389881		UB Refund Cst #00510117-rfnd duplic	
					60-00-000-20599	104.80
					Total :	**104.80**
186824	3/27/2020	012511 BEST BUY BUSINESS ADVANTAGE	4438816		**** 5339 USB'S	
					01-16-000-72565	59.98
					Total :	**59.98**
186825	3/27/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200034		HAULING STONE	
					01-26-023-73860	75.00
					70-00-000-73860	25.00
					60-00-000-73860	94.50
					63-00-000-73860	10.50
					64-00-000-73860	45.00
			200035		HAULING SWEEPINGS & WOOD CH	
					01-26-023-72890	150.00
					60-00-000-73681	220.50
					63-00-000-73681	24.50
					64-00-000-73681	105.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186825	3/27/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			200036		HAULING WOOD CHIPS	
					01-26-023-72890	900.00
					Total :	**1,650.00**
186826	3/27/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	68878		YAMBO'S EXAM,SHOTS,CHEWS	
					01-17-220-72240	262.00
					Total :	**262.00**
186827	3/27/2020	019160 CARSMART	23203		REMOVE AND FUMIGATE INTERIOF	
				VTP-017501	01-17-205-72540	1,950.00
					Total :	**1,950.00**
186828	3/27/2020	003396 CASE LOTS INC	2292		TOWELS,BLACK LINERS,CAN LINE	
					01-26-025-73580	492.60
			3599		TOWELS,CAN LINERS,BLACK LINE	
					01-26-025-73580	701.70
					Total :	**1,194.30**
186829	3/27/2020	003328 CATCHING FLUIDPOWER INC	E79440-001		CPLRS	
					60-00-000-73630	5.77
					63-00-000-73630	0.64
					64-00-000-73630	2.75
					Total :	**9.16**
186830	3/27/2020	015199 CHICAGO PARTS & SOUNDS LLC	2J0002029		VEHICLE MAINTENANCE #2M	
				VTP-017697	01-17-205-72540	1,500.00
					Total :	**1,500.00**
186831	3/27/2020	017349 CHICAGO STREET CCDD, LLC	18824		DUMP FEE	
					01-26-023-72890	420.00
					Total :	**420.00**
186832	3/27/2020	018198 CHICAGOLAND INVESTIGATIVE SERV	5322		PRE-EMPLOYMENT INVESTIGATIOI	
					60-00-000-72446	350.00
					01-26-023-72446	150.00
					01-26-024-72446	150.00
			5347		PRE-EMPLOYMENT INVESTIGATIOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186832	3/27/2020	018198 CHICAGOLAND INVESTIGATIVE SERV	(Continued)			
					01-26-023-72446	700.00
					01-26-025-72446	388.95
					01-17-205-72446	738.95
					01-26-024-72446	700.00
					01-26-025-72446	427.90
					01-13-000-72446	350.00
					Total :	**3,955.80**
186833	3/27/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	155827		01.R160373.0003A ST LIGHTING LE	
					30-00-000-75500	330.01
			155828		01.R160373.0003B LED LIGHTING A	
					01-26-024-72840	727.00
					Total :	**1,057.01**
186834	3/27/2020	013820 CINTAS CORPORATION	5016275372		MEDICAL SUPPLIES/EMA GARAGE	
					01-26-025-73117	76.13
			5016275373		MEDICAL SUPPLIES/PUMP HOUSE	
					01-26-025-73117	28.38
			5016275374		MEDICAL SUPPLIES/PUMP HOUSE	
					01-26-025-73117	24.08
			5016275375		MEDICAL SUPPLIES/VH	
					01-26-025-73117	49.37
			5016275376		MEDICAL SUPPLIES/PS BLDG	
					01-26-025-73117	127.50
			5016275377		MEDICAL SUPPLIES/SHOOTING RA	
					01-26-025-73117	21.93
			5016275380		MEDICAL SUPPLIES/POLICE DEPT	
					01-26-025-73117	28.38
			5016275381		MEDICAL SUPPLIES/PW GARAGE	
					01-26-025-73117	109.65
					Total :	**465.42**
186835	3/27/2020	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 3/22-4/21	
					01-19-000-72517	81.30
			8771401810316240		ACCT#8771401810316240 3/21/20-4	
					01-17-205-72517	54.35

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186835	3/27/2020	012057	012057 COMCAST CABLE	(Continued)		**Total :**	**135.65**
186836	3/27/2020	013878	COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BRKSIDE GL	
						64-00-000-72510	371.49
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						64-00-000-72510	129.08
				0471006425		ACCT#0471006425 LITE CONTRLLF	
						01-26-024-72510	59.36
				0637059039		ACCT#06370549039 7950 W TIMBEI	
						64-00-000-72510	136.28
				2922039023		ACCT#2922039023 LITE ST LT CON	
						01-26-024-72510	16.48
				4803158058		ACCT#4803158058 0 RIDGEFLD LN	
						64-00-000-72510	118.73
				4943163008		ACCT#4943163008 7650 TIMBER DF	
						70-00-000-72510	20.14
				5437131000		ACCT#5437131000 7980 W 183RD S	
						01-26-025-72510	279.80
				5983017013		ACCT#5983017013 WATER MONITC	
						63-00-000-72510	250.35
						Total :	**1,381.71**
186837	3/27/2020	012826	CONSTELLATION NEWENERGY, INC.	17019907101		ACCT#8368394 UTIL #4384028017 2	
						01-26-024-72510	102.14
						Total :	**102.14**
186838	3/27/2020	019406	CORDOGAN CLARK AND ASSOCIATES	23713		TP DATA CENTER SERV THRU 2/29/	
						30-00-000-75812	9,702.00
				23714		METRA WARMING CENTER SERV	
						27-00-000-75302	4,000.00
						Total :	**13,702.00**
186839	3/27/2020	018234	CORE & MAIN LP	M053409		SCREW VB TOP,SCREW VB RISER	
						60-00-000-73630	166.95
						63-00-000-73630	18.55
						64-00-000-73630	79.50
						Total :	**265.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186840	3/27/2020	015820 CREATIVE BRICK & CONCRETE	715066		BRICKS	
					33-00-000-75610	298.10
					Total :	**298.10**
186841	3/27/2020	003635 CROSSMARK PRINTING, INC	78255		NEIGHBORHOOD WATCH POSTERS	
				VTP-017711	01-17-215-72310	724.24
					Total :	**724.24**
186842	3/27/2020	003477 CUZIN'S	0547285		MEAL MTG	
					01-21-000-72220	76.00
					Total :	**76.00**
186843	3/27/2020	018576 DANMAR	18915		STRIP & WAX FLOOR TILE AT PUBL	
				VTP-017707	01-26-025-72525	1,950.00
			18926		STRIP AND WAX FLOOR AT POLICE	
				VTP-017708	01-26-025-72525	3,450.00
					Total :	**5,400.00**
186844	3/27/2020	018996 ECOVOLT POWER CORP	2787.		12 VOLT AUTOMOTIVE ECOSMART	
					01-21-000-72540	75.00
			2860.		12 VOLT AUTOMOTIVE ECOSMART	
					01-17-205-72540	75.00
					Total :	**150.00**
186845	3/27/2020	004010 ED & JOE'S PIZZA	982178		PIZZAS	
					01-21-000-72220	45.66
			982476		SALAD,PIZZAS - EMS MTG	
					01-21-000-72220	71.46
					Total :	**117.12**
186846	3/27/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15951		GRAPHICS UNIT 24A	
					01-17-205-72540	217.98
					Total :	**217.98**
186847	3/27/2020	015029 ENECON CORPORATION	P/E-30153		CONCRETE REPAIR MATERIAL	
				VTP-017726	01-26-025-73770	920.00
					Total :	**920.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186848	3/27/2020	004019 EVON'S TROPHIES & AWARDS	031120		PLATE	
					01-98-000-99000	131.12
					Total :	**131.12**
186849	3/27/2020	018480 FARNSWORTH GROUP	214297		0170121.16 MARRIOTT-COURTYAR	
					01-33-310-72847	577.50
			214298		0170121.18 THORTON'S GAS ST & I	
					01-33-310-72847	825.00
					Total :	**1,402.50**
186850	3/27/2020	004173 FASTENAL COMPANY	ILFRA90366		TOGGLER	
					01-26-025-72520	136.93
					Total :	**136.93**
186851	3/27/2020	012484 FERGUSON FACILITIES #3400	0097848		HAND SANITIZER AND DISPENSER	
				VTP-017736	01-26-025-72525	1,861.38
			0099315		HAND SANITIZER AND DISPENSER	
				VTP-017736	01-26-025-72525	262.72
					Total :	**2,124.10**
186852	3/27/2020	004756 FIRST MIDWEST BANK 312	312-1843		SAFE DEPOSIT BOX RENTAL#312-1	
					01-17-205-73600	137.00
					Total :	**137.00**
186853	3/27/2020	012941 FMP	52-452185		PIG TAIL	
					01-26-023-72540	29.18
			52-452189		PIG TAIL	
					01-26-023-72540	13.54
			52-452418		BRAKE PADS,BRAKE ROTORS	
					01-21-000-72540	86.12
					Total :	**128.84**
186854	3/27/2020	004346 FRAME TECH, INC.	36667		LABOR	
					01-21-000-72540	30.00
			36671		WHEEL ALIGN UNIT 9R	
					01-17-205-72540	55.00
					Total :	**85.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186855	3/27/2020	016889	GALLAGHER MATERIALS INC.	14487		COLD PATCH	
					VTP-017731	01-26-023-73780	3,121.80
						Total :	**3,121.80**
186856	3/27/2020	004542	GO PROMOTIONS	153459		CRIME PREVENTION	
					VTP-017647	01-17-215-73600	4,473.74
						Total :	**4,473.74**
186857	3/27/2020	004438	GRAINGER	9470123366		GLASS CLEANER	
						01-26-025-73580	37.72
				9477428677		UPRIGHT VACUUM	
						01-26-025-73580	202.82
						Total :	**240.54**
186858	3/27/2020	004471	GUARDIAN PEST CONTROL	339876		REMOVAL OF ANIMALS FROM WAT	
					VTP-017564	01-26-023-73681	570.00
				339936		REMOVAL OF ANIMALS FROM WAT	
					VTP-017564	01-26-023-73681	285.00
				340194		REMOVAL OF ANIMALS FROM WAT	
					VTP-017564	01-26-023-73681	285.00
						Total :	**1,140.00**
186859	3/27/2020	018862	HEARTSMART.COM	HS356348		ZOLL CPR PADZ	
					VTP-017742	01-17-220-73600	912.60
						Total :	**912.60**
186860	3/27/2020	012281	HINCKLEY SPRINGS	5977593 032120		WATER COOLER RENTAL #3254217	
						01-21-210-73110	288.76
						Total :	**288.76**
186861	3/27/2020	010238	HOME DEPOT CREDIT SERVICES	6021810		**** 2304 SWIFFER SWEEPER,GRA	
						01-26-025-73580	11.98
						01-35-000-72923	19.97
						Total :	**31.95**
186862	3/27/2020	012328	HOMER INDUSTRIES	S138990		DROP CHARGE - CHIPS	
						01-26-023-72890	250.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186862	3/27/2020	012328	012328 HOMER INDUSTRIES	(Continued)		**Total :**	**250.00**
186863	3/27/2020	004978	ILLINOIS ASSOC.OF CHF POLICE	5403		SQT PROMOTIONAL TEST,STUDY (	
						01-41-040-72846	2,640.00
						Total :	**2,640.00**
186864	3/27/2020	005127	INGALLS OCCUPATIONAL MEDICINE	287330		EXAM,DRUG SCREENS FEB'20	
						01-16-000-72446	124.00
						01-26-023-72446	59.00
						01-42-000-72446	59.00
				287342		DRUG SCREENS FEB'20	
						01-26-023-72735	59.00
						60-00-000-72150	59.00
						01-26-023-72735	59.00
						60-00-000-72150	59.00
						01-26-025-72735	59.00
						01-26-023-72735	59.00
						Total :	**596.00**
186865	3/27/2020	016752	INSITUFORM TECHNOLOGIES, LLC	594989		RIDGELAND AVENUE LINING PROJ	
					VTP-017236	16-00-000-75305	127,023.66
					VTP-017236	18-00-000-75305	96,126.01
					VTP-017236	61-00-000-75305	120,157.52
						Total :	**343,307.19**
186866	3/27/2020	005025	INTERNATIONAL CODE COUNCIL INC	1001173215		SPRINKLER REVIEW / BANGING G/	
						01-33-300-72844	150.00
						Total :	**150.00**
186867	3/27/2020	005251	J AND R SALES AND SERVICE INC.	0331624		CHAIN RAPID SUPER, CLAMPING L	
						01-26-023-73410	69.90
						Total :	**69.90**
186868	3/27/2020	018290	KOLBE SERVICEPRO, INC.	06486062419		OAK PARK AVE TRAIN STATION WI	
					VTP-017186	01-26-025-72530	6,045.24
						Total :	**6,045.24**
186869	3/27/2020	016801	LIBERTY FLAG & BANNER	17181		REMOVE/DAMAGED PLUS RELOC/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186869	3/27/2020	016801 LIBERTY FLAG & BANNER	(Continued)			
					01-35-000-73112	152.00
					Total :	**152.00**
186870	3/27/2020	003440 M. COOPER WINSUPPLY CO.	S2080701.001		COPPER ELBOW ADAPT COUPLIN(	
					60-00-000-73630	145.64
					63-00-000-73630	16.18
					64-00-000-73630	69.35
					Total :	**231.17**
186871	3/27/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-551258		CREDIT BATTERY ASY,CORE CHAF	
					01-21-000-72540	-67.17
				GS	01-21-000-72540	-12.25
			40-552057		REG WINDOW	
					60-00-000-72540	71.79
					64-00-000-72540	41.02
					63-00-000-72540	23.93
			40-552098		CREDIT CORE CHARGE	
					01-21-000-72540	-35.00
			40-552503		EVOL CER,BRAKE ROTORS	
					01-21-000-72540	165.99
					Total :	**188.31**
186872	3/27/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-85953		TAPE	
					01-26-024-72540	22.32
					01-26-023-72540	44.62
					60-00-000-72540	23.43
					63-00-000-72540	7.81
					64-00-000-72540	13.38
					Total :	**111.56**
186873	3/27/2020	006074 MENARDS	82300		CREDIT 2" FRICTION STEMS,1/4 C(	
					01-19-000-72520	-23.12
			82303		LOCK OUTLET	
					01-19-000-72520	23.20
			82545		UTIL HANGERS,BRACKET,METAL C	
					60-00-000-73840	18.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186873	3/27/2020	006074 MENARDS	(Continued)			
					63-00-000-73840	6.15
					64-00-000-73840	10.55
			82588		BAG-OIL DRI ,SCREWDRIVER SET,	
					01-19-000-72520	51.96
			82611		SCREWS,PHILLIPS,UTIL HANGER,A	
					60-00-000-73110	8.93
					63-00-000-73110	0.99
					64-00-000-73110	4.26
			82648		FOAM TAPE,PURDY,CHIP BRUSH,T	
					01-26-023-73870	32.64
			82657		CHIP BRUSH,MIX-ALL MIXER	
					01-26-025-73410	7.83
			82706		CHESTER DRAWER,STOWAWAYS,T	
					01-17-220-73760	420.93
			82707		VEST	
					01-26-023-73845	19.98
			82715		RATCH	
					01-26-025-73410	12.98
			82716		DEGREASER,FOIL TAPE	
					01-26-025-73870	10.77
			82769		SAW BLADE,WRENCH	
					60-00-000-73410	34.64
					63-00-000-73410	3.85
					64-00-000-73410	16.49
					Total :	**661.49**
186874	3/27/2020	005742 METRO POWER INC.	12770		GENERATOR REPAIR POST #4/BLO	
					64-00-000-72525	383.50
					Total :	**383.50**
186875	3/27/2020	016256 MITTELMAN, JONATHAN	032320		PER DIEM:MEALS,FUEL/ICS300/400	
					01-17-220-72140	102.71
					Total :	**102.71**
186876	3/27/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3659701001		PARTS,TUBE,SHEET METAL	
					60-00-000-72540	35.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186876	3/27/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					63-00-000-72540	10.53
					64-00-000-72540	24.55
					01-26-023-72540	70.17
					01-26-024-72540	70.17
					01-17-205-72540	105.27
					01-33-300-72540	35.09
			3690932001		DOMESTIC BODY REPAIR MASTER	
					60-00-000-72540	55.41
					63-00-000-72540	16.62
					64-00-000-72540	38.79
					01-26-023-72540	110.82
					01-26-024-72540	110.82
					01-17-205-72540	166.23
					01-33-300-72540	55.40
			3725094001		DISC,BULBS,CABLE TIES,DRILL BIT	
					01-26-023-72540	57.08
					01-26-024-72540	28.54
					60-00-000-72540	29.97
					63-00-000-72540	9.99
					64-00-000-72540	17.12
					Total :	**1,047.66**
186877	3/27/2020	014443 MURPHY & MILLER, INC	SVC00025995		COMPRESSOR REPAIR FIRE ST#1/	
					01-26-025-72530	572.00
					Total :	**572.00**
186878	3/27/2020	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOR	
					64-00-000-72511	37.90
			64423710009		ACCT#64-42-37-1000-9 6825 173RD	
					01-26-025-72511	844.29
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	108.62
					Total :	**990.81**
186879	3/27/2020	006178 NORMAN'S	38529		CLEANING PANTS,SHIRT,4 GLOVES	
					01-17-220-73610	14.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186879	3/27/2020	006178	006178 NORMAN'S	(Continued)		**Total :**	**14.00**
186880	3/27/2020	001487	NUWAY DISPOSAL SERVICE INC	6862538		ADMIN FEE / FIRE TRAINING CENT	
						01-19-000-72140	2.95
				6862538		CREDIT ADMIN FEE FIRE TRAINING	
						01-19-000-72140	-2.95
				6892952		CREDIT ADMIN FEE FIRE TRNG CE	
						01-19-000-72140	-2.95
				6892952		ADMIN FEE FIRE TRAINING CENTE	
						01-19-000-72140	2.95
				6906386		CREDIT LATE PAYMENT CHARGE F	
						01-19-000-72140	-24.24
				6906386		LATE PAYMENT CHARGE	
						01-19-000-72140	24.24
				6912808		SWEEPINGS	
						01-26-023-72890	1,226.00
						Total :	**1,226.00**
186881	3/27/2020	006475	PARK ACE HARDWARE	036013/2		PARTS	
						01-19-000-72530	3.85
				036048/2		WOOD GLUE,ANT COMBAT QUICK	
						01-19-000-73580	28.76
				063133/1		EXCHANGE LP TANK BR	
						01-19-000-73540	39.98
				063141/1		SOAP,OIL,POWER LUBE,SMART ST	
						01-19-000-72540	140.13
						01-19-000-73580	215.03
						01-19-000-73585	778.44
				063142/1		KITCHEN TOWEL ROLLS	
						01-19-000-73580	52.80
				063224/1		TOILET PAPER,LED	
						01-19-000-72520	74.91
						Total :	**1,333.90**
186882	3/27/2020	019402	PERFORMANCE CHEMICAL & SUPPLY	244755		DISINF CLNR,SANITIZER WIPES	
						01-26-025-73580	98.65

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186882	3/27/2020	019402	019402 PERFORMANCE CHEMICAL & SUPP (Continued)			**Total :**	**98.65**
186883	3/27/2020	006780	POMP'S TIRE SERVICE, INC	410759920		P245/55VR18 GOODYEAR TIRE (PC	
					VTP-017746	01-17-205-73560	2,116.10
				690081907		TIRES	
						60-00-000-72540	127.20
						63-00-000-72540	40.80
						64-00-000-72540	72.00
						60-00-000-72540	217.17
						63-00-000-72540	69.66
						64-00-000-72540	122.92
						60-00-000-72540	5.30
						63-00-000-72540	1.70
						64-00-000-72540	3.00
						Total :	**2,775.85**
186884	3/27/2020	006559	PRAXAIR DISTRIBUTION, INC	95519089		CARBON DIOXIDE	
						01-26-023-73730	52.18
						01-26-024-73730	26.08
						60-00-000-73730	18.26
						63-00-000-73730	18.26
						64-00-000-73730	15.66
						Total :	**130.44**
186885	3/27/2020	006850	QUILL CORPORATION	5565453		PENS	
						01-33-300-73110	55.22
				5565473		PENS	
						01-33-300-73110	56.07
				5717989		CALENDAR,STAPLER,TAPE DISP,PI	
						01-33-320-73110	69.78
						Total :	**181.07**
186886	3/27/2020	014412	RAINS, SCOTT	T-9681		REIM EXP DOG FOOD YAMBO	
						01-17-220-72240	113.98
						Total :	**113.98**
186887	3/27/2020	006361	RAY O' HERRON CO INC	2016969-IN		SERVING SINCE / KYLE HENEGHAI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186887	3/27/2020	006361 RAY O' HERRON CO INC	(Continued)			
					01-17-220-73610	17.02
					Total :	**17.02**
186888	3/27/2020	006874 ROBINSON ENGINEERING CO. LTD.	20030194		11-320 BLVD AT CENTRAL STATION	
					27-00-000-72840	1,189.50
			20030195		17-R0338.014 RECREATNAL TRAILS	
					33-00-000-75205	1,905.50
			20030209		20-R0005.01 RESURF PROG	
					06-00-000-72840	130,102.92
			20030210		20-R0005.03 COUNTY ROADWAY IM	
					01-26-023-72840	8,755.00
					Total :	**141,952.92**
186889	3/27/2020	017216 ROMEXTERRA CONSTRUCTION INC	4506		EMERG SERV FIRE DEPT	
					01-26-025-72790	840.00
			4507		EMERG SERV COVID19 CLEAN UP	
					01-26-025-72790	525.00
			4508		EMERG SERV VH & COUNCIL CHAM	
					01-26-025-72790	1,050.00
					Total :	**2,415.00**
186890	3/27/2020	016334 RUSH TRUCK CENTERS	3018729877		GASKET OIL PAN	
					01-26-023-72540	146.70
			3018752999		OIL PANS,GASKETS,SNO DEPOT P/	
					01-26-023-72540	1,105.43
					Total :	**1,252.13**
186891	3/27/2020	007629 SAM'S CLUB DIRECT	0511		BREAKFAST SUPPLIES	
					01-21-000-72220	195.69
			8407		BOUNTY,FEBREZE,NAPKINS,COPY	
					01-14-000-73110	20.99
					01-26-023-73110	20.99
					01-33-300-73110	20.98
					01-33-310-73110	20.98
					01-26-024-73870	6.74
					01-26-023-73870	17.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186891	3/27/2020	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73870	6.13
					63-00-000-73870	6.12
					64-00-000-73870	5.25
					Total :	**321.37**
186892	3/27/2020	018104 SBA STEEL,LLC	IN14052148		TOWER SITE RENT #IL46494-A-03 I	
					60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	**1,215.51**
186893	3/27/2020	008710 SHERVINO, ROBERT	032320		PER DIEM MEALS,FUEL/INTERVWS	
					01-17-220-72140	167.07
					Total :	**167.07**
186894	3/27/2020	017378 SIKICH LLP	427780		PROF SERV THRU 3/16/20 AUDIT F	
					16-00-000-72845	435.00
					18-00-000-72845	435.00
					20-00-000-72845	435.00
					27-00-000-72845	445.00
					01-14-000-72845	2,500.00
					12-00-000-72845	500.00
					60-00-000-72845	500.00
					63-00-000-72845	500.00
					64-00-000-72845	500.00
					70-00-000-72845	500.00
					Total :	**6,750.00**
186895	3/27/2020	019411 SMITH, MARY	Ref001389883		UB Refund Cst #00487101	
					60-00-000-20599	22.01
					Total :	**22.01**
186896	3/27/2020	019412 STANCIK, JAMES	Ref001389884		UB Refund Cst #00508473	
					60-00-000-20599	49.98

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186896	3/27/2020	019412	019412 STANCIK, JAMES	(Continued)		**Total :**	**49.98**
186897	3/27/2020	007224	STANDARD EQUIPMENT COMPANY	P20433		CURTAIN,PLUG,GROMMET	
						01-26-023-72540	498.20
				P20532		CURTAIN	
						01-26-023-72540	169.73
				P20563		CURTAIN	
						01-26-023-72540	19.21
				P20564		CHAIN	
						01-26-023-72540	158.60
				W04077		SUBLET - TRANSPORT	
						01-26-023-72540	168.75
						Total :	**1,014.49**
186898	3/27/2020	011189	STAPLES CREDIT PLAN	11547		**** 8144 LOGITECH	
						01-26-025-73110	50.97
				12518		****8144 POST-ITS	
						01-26-024-73110	12.40
						01-26-023-73110	24.82
						60-00-000-73110	15.64
						63-00-000-73110	1.75
						64-00-000-73110	7.43
						Total :	**113.01**
186899	3/27/2020	007438	SUB TRAILER HITCH, INC.	12922		FENDER	
						01-26-023-72540	29.95
						Total :	**29.95**
186900	3/27/2020	007297	SUTTON FORD INC./FLEET SALES	498758CM		CREDIT CORE CHARGE	
						01-26-023-72540	-25.00
				500926		SHAFT ASY	
						01-17-205-72540	142.59
				500926CM		CREDIT SHAFT ASY	
						01-17-205-72540	-142.59
				501056		BOOT	
						01-17-205-72540	63.63
				501075		SOCKET & WIRE ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186900	3/27/2020	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-17-205-72540	285.31
			501137		RUN DOOR GLASS	
					60-00-000-72540	46.09
					63-00-000-72540	15.36
					64-00-000-72540	26.34
					Total :	**411.73**
186901	3/27/2020	000645 TED'S GREENHOUSE INC	518814		ST PATRICKS CONTAINERS STREE	
					01-26-023-72881	4,149.00
					Total :	**4,149.00**
186902	3/27/2020	017520 THE COP FIRE SHOP	200000		THEATER SHIRTS	
				VTP-017748	01-17-235-73610	4,449.30
					Total :	**4,449.30**
186903	3/27/2020	004400 THE GORMAN GROUP, LTD.	032420		APPRAISAL SERV 7939 W 167TH S	
					01-14-000-72790	1,250.00
					Total :	**1,250.00**
186904	3/27/2020	007800 THYSSENKRUPP ELEVATOR CORP	5001244889		ELEVATOR/PUBLIC SAFETY MAINT	
					01-26-025-72790	783.50
			6000431383		ELEVATOR/PUBLIC SAFETY BLDG (	
					01-26-025-72790	1,658.50
					Total :	**2,442.00**
186905	3/27/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1731558		FSA- ADMIN FEES 5/1/20-5/31/20	
					01-12-000-72449	213.39
					Total :	**213.39**
186906	3/27/2020	012187 TOTAL AUTOMATION CONCEPTS, INC	C006801		AUTOMATION SERVICE AGREEME	
				VTP-017285	01-26-025-72790	13,806.00
					Total :	**13,806.00**
186907	3/27/2020	002165 ULINE, INC	117954708		BAGS	
					01-17-225-73600	389.08
					Total :	**389.08**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186908	3/27/2020	011904 UPS	0000626634120		SHIPPER #626634	
					01-19-000-72110	9.22
					Total :	**9.22**
186909	3/27/2020	011416 VERIZON WIRELESS	9848330613		ACCT 280481333-00001 MOBILE DA	
					11-00-000-72127	72.02
					01-16-000-72127	108.03
					01-17-220-72127	1,804.56
					01-17-205-72127	396.29
					01-19-000-72127	540.36
					01-19-020-72127	108.03
					01-21-000-72127	36.01
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	72.02
					01-35-000-72127	144.04
					01-12-000-72127	144.04
					01-13-000-72127	36.01
					01-11-000-72127	180.05
					01-21-210-72127	252.07
					01-26-023-72127	540.15
					60-00-000-72127	504.14
			9848330614		ACCT 2804813333-00003	
					01-15-000-72120	45.52
					01-11-000-72120	254.73
					01-12-000-72120	177.27
					01-13-000-72120	91.04
					01-14-000-72120	13.09
					01-17-205-72120	4,178.42
					01-19-000-72120	258.86
					01-19-020-72120	233.26
					01-21-000-72120	138.25
					01-21-210-72120	230.98
					01-26-023-72120	1,194.89
					01-26-024-72120	188.67
					01-26-025-72120	320.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186909	3/27/2020	011416 VERIZON WIRELESS	(Continued)			
					01-33-300-72120	227.60
					01-33-310-72120	136.56
					01-53-000-72120	34.01
					60-00-000-72120	738.63
					01-16-000-72120	93.32
			985042153		ACCT 2804813333-00003	
					01-15-000-72120	138.85
					01-11-000-72120	279.96
					01-12-000-72120	58.49
					01-13-000-72120	91.04
					01-14-000-72120	12.91
					01-17-205-72120	4,783.79
					01-19-000-72120	316.54
					01-19-020-72120	233.26
					01-21-000-72120	138.25
					01-21-210-72120	232.01
					01-26-023-72120	1,296.18
					01-26-024-72120	191.20
					01-26-025-72120	327.76
					01-33-300-72120	309.57
					01-33-310-72120	136.56
					01-33-320-72120	48.73
					01-53-000-72120	33.99
					60-00-000-72120	481.25
					01-16-000-72120	219.51
					63-00-000-72120	53.47
					64-00-000-72120	229.17
					01-26-023-72120	99.99
					01-17-205-72120	799.92
					01-33-300-72120	299.98
					01-16-000-72120	199.98
					01-33-300-72120	-149.99
			9850421952		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	108.03
					01-17-220-72127	1,804.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186909	3/27/2020	011416 VERIZON WIRELESS	(Continued)			
					01-17-205-72127	396.21
					01-19-000-72127	540.32
					01-19-020-72127	108.03
					01-21-000-72127	36.01
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	72.02
					01-35-000-72127	144.04
					01-12-000-72127	144.04
					01-13-000-72127	36.01
					01-11-000-72127	180.05
					01-21-210-72127	252.07
					01-26-023-72127	540.15
					60-00-000-72127	567.47
			9850423404		285837077-00001	
					01-17-205-72127	16.90
			CR01/17/20		SMARTPHONE PHONE BUYBACK	
					01-17-205-72120	-11,730.00
			CR012420		CREDIT SMARTPHONE BUYBACK	
					01-11-000-72120	-900.00
					01-12-000-72120	-150.00
					01-13-000-72120	-300.00
					01-15-000-72120	-150.00
					01-16-000-72120	-300.00
					01-19-000-72120	-600.00
					01-19-020-72120	-750.00
					01-21-000-72120	-450.00
					01-21-210-72120	-750.00
					01-26-023-72120	-3,750.00
					01-26-024-72120	-600.00
					01-26-025-72120	-1,050.00
					01-33-300-72120	-680.00
			CR013120		CR CELL PHONE BUYBACK	
					60-00-000-72120	-2,250.00
					01-33-310-72120	-450.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186909	3/27/2020	011416 VERIZON WIRELESS	(Continued)			
					01-33-300-72120	-70.00
					01-17-205-72120	-370.00
					Total :	**5,009.72**
186910	3/27/2020	006362 VILLAGE OF OAK LAWN	6985		IEPA HARKER BOND PAYMENT REI	
					60-00-000-73221	54,581.48
					63-00-000-73221	11,696.03
					64-00-000-73221	31,189.42
			6993		IEPA BOOSTER BOND PAYMNT REI	
					60-00-000-73221	13,372.08
					63-00-000-73221	2,865.45
					64-00-000-73221	7,641.18
					Total :	**121,345.64**
186911	3/27/2020	008095 VISSERS COLLISION CENTER	165232		REPORTED ACCIDENT LF BUMPER	
				VTP-017744	01-17-205-72540	2,226.66
					Total :	**2,226.66**
186912	3/27/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4604271-0		WATER	
					01-26-024-73115	57.92
					01-26-023-73115	115.84
					60-00-000-73115	72.98
					63-00-000-73115	8.11
					64-00-000-73115	34.75
					Total :	**289.60**
186913	3/27/2020	019410 WEGNER, KERRY	Ref001389882		UB Refund Cst #00483302	
					60-00-000-20599	12.72
					Total :	**12.72**
186914	3/27/2020	013263 WEST SIDE TRACTOR SALES	I03263		2020 JOHN DEERE 410L BACKHOE	
				VTP-017549	60-00-000-74262	42,177.17
				VTP-017549	63-00-000-74262	42,177.17
				VTP-017549	64-00-000-74262	36,151.85
				VTP-017549	60-00-000-74262	-4,550.00
				VTP-017549	63-00-000-74262	-4,550.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186914	3/27/2020	013263 WEST SIDE TRACTOR SALES	(Continued)			
				VTP-017549	64-00-000-74262	-3,900.00
					Total :	**107,506.19**

95 Vouchers for bank code : apbank **Bank total : 840,122.51**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2642	3/24/2020	018837 INSURANCE PROGRAM MANAGERS GR	191115W019		PAYEE-COPART	
					60-00-000-72542	22.05
					63-00-000-72542	4.20
					64-00-000-72542	11.25
					Total :	**37.50**
2643	3/24/2020	018837 INSURANCE PROGRAM MANAGERS GR	191111W013		PAYEE-SALINAS PAST & PIZZA, INC	
					60-00-000-72542	3,000.00
					Total :	**3,000.00**
2644	3/24/2020	018837 INSURANCE PROGRAM MANAGERS GR	200115W005		PAYEE-SILVER CROSS HOSPITAL	
					01-14-000-72542	947.06
					Total :	**947.06**
2645	3/24/2020	018837 INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	760.50
					Total :	**760.50**
2646	3/24/2020	018837 INSURANCE PROGRAM MANAGERS GR	1909|1911|2001|2002		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	16.43
					60-00-000-72542	3.23
					63-00-000-72542	0.62
					64-00-000-72542	1.65
					01-14-000-72542	35.33
					Total :	**57.26**
2647	3/24/2020	018837 INSURANCE PROGRAM MANAGERS GR	200205W007		PAYEE-ISO SERVICES INC	
					60-00-000-72542	6.32
					63-00-000-72542	1.20
					64-00-000-72542	3.23
					Total :	**10.75**

6 Vouchers for bank code : ipmg **Bank total : 4,813.07**

101 Vouchers in this report **Total vouchers : 844,935.58**

Bank code : ipmg

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
186915	4/3/2020	002628 AMERICAN WATER	033020		MARCH'20 SEWER TRTMNT BRKSD	
					64-00-000-73225	46,094.40
					Total :	**46,094.40**
186916	4/3/2020	018219 AXON ENTERPRISE, INC.	SI-1649716		BATTERY PACKS	
				VTP-017741	01-17-205-73570	442.50
					Total :	**442.50**
186917	4/3/2020	010953 BATTERIES PLUS - 277	P25458130		BATTERIES	
					14-00-000-74150	147.80
					Total :	**147.80**
186918	4/3/2020	018807 BAXTER & WOODMAN INC	0212459		PROJ#190816.40 LAGRANGE RD U	
					62-00-000-72840	7,635.00
			0212547		PROJ#180656.60 WM IMPROV PHA	
					62-00-000-72840	731.55
					Total :	**8,366.55**
186919	4/3/2020	012511 BEST BUY BUSINESS ADVANTAGE	4451915		**** 5339 A/V FOR SHOOTING RANC	
					01-16-000-74128	791.87
					Total :	**791.87**
186920	4/3/2020	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-19042-6		BULLET TRAP INSPECTION,BASIC	
					01-26-025-72779	1,070.00
					Total :	**1,070.00**
186921	4/3/2020	003396 CASE LOTS INC	3805		TOILET PAPER,TOWELS,BLK CAN I	
					01-26-025-73580	514.80
					Total :	**514.80**
186922	4/3/2020	003243 CDW GOVERNMENT INC	XGM7272		PROLINE 10M & 1M SMF DUPLEX L	
					01-16-000-72565	49.17
					Total :	**49.17**
186923	4/3/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 2/18-	
					01-26-024-72510	1,542.86

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186923	4/3/2020	013892	013892 COMED	(Continued)		**Total :**	**1,542.86**
186924	4/3/2020	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-26-024-72510	46.73
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						01-26-025-72510	1,429.96
				0363058226		ACCT#0363058226 TFLT 9340 W 17	
						01-26-024-72510	85.35
				0369095018		ACCT#0369095018 6761 NORTH ST	
						01-26-024-72510	25.17
				0522112018		ACCT#0522112018 LITE RT/25 PRK	
						01-26-024-72510	36.84
				1222218001		ACCT#1222218001 1 OAK PK SS NC	
						70-00-000-72510	101.40
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-26-024-72510	138.16
				2761036017		ACCT#2761036017 ST LIGHTS 8317	
						01-26-024-72510	54.89
				3784064010		ACCT#3784064010 16301 CENTRAL	
						60-00-000-72510	120.67
						63-00-000-72510	120.67
				7063131025		ACCT#7063131025 7813 174TH ST I	
						64-00-000-72510	50.38
				7398024011		ACCT#7398024011 7000 W 183RD S	
						01-26-024-72510	103.92
						Total :	**2,314.14**
186925	4/3/2020	018311	CONNECTION	57574760		DISPLAYPORT	
						60-00-000-72565	12.39
				57586307		CAR CHARGER	
						01-33-300-73870	13.60
				57586328		GLASS SCREEN PROTECTOR-SUR	
						01-16-000-72565	47.58
				57600481		<IT> - REPLCMNT MONITORS - EME	
					VTP-017743	01-16-000-74128	2,757.28
				57604317		CABLE,DEFENDER BLACK F/IPHON	
						01-19-000-72567	183.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186925	4/3/2020	018311 018311 CONNECTION	(Continued)		**Total :**	**3,014.74**
186926	4/3/2020	014690 DARLING INGREDIENTS INC	10964567		SERVICE FEE TRAP INT	
					01-26-025-72530	127.00
					Total :	**127.00**
186927	4/3/2020	019414 DENEEN, MARY	Ref001390065		UB Refund Cst #00505525	
					60-00-000-20599	4.98
					Total :	**4.98**
186928	4/3/2020	003770 DUSTCATCHERS INC	72049		MATS/VH	
					01-26-025-72790	65.93
			72051		MATS/PD	
					01-26-025-72790	85.41
			72052		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
186929	4/3/2020	004152 ECOLAB PEST ELIMINATION INC.	2201352		PEST CONTROL / VH	
					01-26-025-72790	185.00
					Total :	**185.00**
186930	4/3/2020	004111 EJ USA. INC	110200018215		HOSE PORT,NOZZLE,CAP GASKET	
					60-00-000-73630	197.18
					63-00-000-73630	21.91
					64-00-000-73630	93.89
					Total :	**312.98**
186931	4/3/2020	004119 ETP LABS INC.	20-134411		COLIFORM SAMPLES	
					60-00-000-72865	411.60
					63-00-000-72865	176.40
					Total :	**588.00**
186932	4/3/2020	012484 FERGUSON FACILITIES #3400	0097848-1		HAND SANITIZER	
					01-26-025-72525	5.00
			0099306		WIPES	
					01-26-025-72525	127.84
			0103261		HAND SANITIZER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186932	4/3/2020	012484 FERGUSON FACILITIES #3400	(Continued)			
					01-26-025-72525	15.00
			0103991		CLOROX DISINFECTING ELECTROS	
				VTP-017730	01-26-025-72525	115.03
					Total :	**262.87**
186933	4/3/2020	015058 FLEETPRIDE	48700684		CARTRIDGE	
					01-26-023-72540	14.29
			48781257		FILTER	
					01-26-023-72540	15.72
					Total :	**30.01**
186934	4/3/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00345637		FIRE ALARM SYSTEM SERV FIRE S	
					01-26-025-72530	429.00
					Total :	**429.00**
186935	4/3/2020	019349 GARVEY'S OFFICE PRODUCTS	C13576		STA 47 OFFICE FURNITURE	
				VTP-017756	33-00-000-75907	2,959.25
					Total :	**2,959.25**
186936	4/3/2020	012902 GO PARTS INC.	170419		GAS FILTER	
					01-17-205-72540	41.94
					01-21-000-72540	41.94
					Total :	**83.88**
186937	4/3/2020	004538 GOLDY LOCKS	681143		DUPL KEY	
					01-26-024-73840	16.90
					Total :	**16.90**
186938	4/3/2020	004438 GRAINGER	9470296634		COVID19 PREVENTION	
				VTP-017723	01-17-205-73600	357.00
					01-17-205-73600	39.64
			9470389157		COVID19 PREVENTION	
				VTP-017723	01-17-205-73600	110.70
			9470632424		COVID19 PREVENTION	
				VTP-017723	01-17-205-73600	680.30
			9474531580		COVID19 PREVENTION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186938	4/3/2020	004438 GRAINGER	(Continued)			
				VTP-017723	01-17-205-73600	243.00
			9478170088		VACUUM FILTERATION BAGS	
					01-26-025-73580	42.56
			9478818181		DRY WIPE DISPENSERS/COVID19	
					01-17-205-73600	59.46
			9479464936		HOODED COVERALL	
					01-26-025-72525	100.68
			9481338508		HOODED COVERALLS	
					01-26-025-72525	26.99
			9481544469		DRY WIPE DISPENSER,RND PLAST	
					01-17-220-73600	80.78
			9481544477		PUMP DISPENSER	
					01-17-220-73600	88.08
			9484006300		MAG STRIP,LBL TAPE CRTRDGS,KE	
					60-00-000-73110	153.30
					63-00-000-73110	17.04
					64-00-000-73110	73.00
			9484435913		BLANK KEY TAG	
					01-26-025-73840	46.32
			9485042767		CREDIT ROUND PLASTIC JUG	
					01-17-220-73600	-60.96
			9485150065		CREDIT PUMP DISPENSER	
					01-17-220-73600	-88.08
			9485161104		CABLE, WIRE ROPE SLEEVE	
					01-26-025-73570	19.45
			9485352588		SURGE PROTECTOR STRIP	
					01-26-025-73570	149.16
			9485433008		HOODED COVERALL	
					01-26-025-72525	109.26
			9486682082		TRIGGER SPRAY BOTTLE	
					01-26-025-73580	47.76
					Total :	**2,295.44**
186939	4/3/2020	004471 GUARDIAN PEST CONTROL	340552		REMOVAL OF ANIMALS FROM WAT	
				VTP-017564	01-26-023-73681	285.00
			340604		REMOVAL OF ANIMALS FROM WAT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186939	4/3/2020	004471 GUARDIAN PEST CONTROL	(Continued)			
				VTP-017564	01-26-023-73681	570.00
					Total :	**855.00**
186940	4/3/2020	018862 HEARTSMART.COM	HS356447		ZOLL AED PLUS (SUPPRESSION)	
				VTP-017715	01-19-000-73845	2,630.00
					Total :	**2,630.00**
186941	4/3/2020	018881 IFSAP MEMBERSHIP	040120		4 MEMBERSHIPS ROT,FLOWERS,B	
					01-19-020-72720	180.00
					Total :	**180.00**
186942	4/3/2020	005025 INTERNATIONAL CODE COUNCIL INC	100860864/100858388		ONLINE CLASSES/2795ONL23/2795	
					01-19-020-72140	118.00
					Total :	**118.00**
186943	4/3/2020	018232 INTERNAT'L ASSOC OF ARSON	3048		TRAINING DALE SMITH	
					01-19-020-72140	125.00
					Total :	**125.00**
186944	4/3/2020	005250 J & L DOORS, INC	738487		HINGE	
					01-26-025-73840	170.00
					Total :	**170.00**
186945	4/3/2020	018046 KEVRON PRINTING & MAILING,INC.	20-46678		BUSINESS CARDS PRISCILLA COR	
					01-33-300-72310	44.00
					Total :	**44.00**
186946	4/3/2020	005379 KLEIN, THORPE & JENKINS, LTD	032320		LEGAL SERV GENERAL/ADMIN,PR(	
					01-14-000-72850	1,432.20
					Total :	**1,432.20**
186947	4/3/2020	007100 M. E.SIMPSON COMPANY, INC	34650		WATER ASSESSMENT PROGRAM	
				VTP-017427	60-00-000-72790	10,246.00
			34939		WATER ASSESSMENT PROGRAM	
				VTP-017427	60-00-000-72790	12,675.00
			34971		WATER ASSESSMENT PROGRAM	
				VTP-017427	60-00-000-72790	10,588.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186947	4/3/2020	007100	007100 M. E.SIMPSON COMPANY, INC	(Continued)		**Total :**	**33,509.50**
186948	4/3/2020	017864	MAGNET FORENSICS USA, INC	SIN031824		MAGNET FORENSICS TRAINING AN	
					VTP-017572	01-17-225-72140	5,795.00
						Total :	**5,795.00**
186949	4/3/2020	012631	MASTER AUTO SUPPLY, LTD.	15030-86016		ROTOR,BRAKE PAD SET	
						01-19-020-72540	119.50
						Total :	**119.50**
186950	4/3/2020	019415	MC GILLIVARY, DANA	Ref001390066		UB Refund Cst #00505695	
						60-00-000-20599	5.29
						Total :	**5.29**
186951	4/3/2020	006074	MENARDS	82883		BULB	
						01-26-025-73570	14.36
				82900		CABLE,WIRE SPLICE SLEEVE	
						70-00-000-73840	18.95
				82947		WIRELESS PLUG IN	
						01-26-025-72520	11.89
				82964		PARTS	
						70-00-000-73830	8.88
				82965		GASKET BOX,LATCH BOX,CLEAR B	
						01-21-000-73110	99.76
				83019		BUNGEE,TRAP,EYE BOLTS	
						60-00-000-73840	7.16
						63-00-000-73840	2.39
						64-00-000-73840	4.08
				83097		QUICK LINK, EYE BOLT	
						70-00-000-73840	2.97
				83111		TOOLBOX,3M BASIC OVER THE GL	
						01-19-000-73115	131.72
						Total :	**302.16**
186952	4/3/2020	012517	MERIDIAN IT INC	472525		<IT> - CORE NTWRK SWITCH REPL	
					VTP-017547	30-00-000-74129	1,295.00
						Total :	**1,295.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186953	4/3/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3743201001		CAP,NUTS	
					01-26-023-73840	186.41
					Total :	**186.41**
186954	4/3/2020	015723 NICOR	53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-26-025-72511	72.87
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-26-025-72511	1,178.43
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-26-025-72511	1,109.64
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	247.46
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					01-26-025-72511	177.16
					Total :	**2,785.56**
186955	4/3/2020	001487 NUWAY DISPOSAL SERVICE INC	6912856		EXCHANGE HAUL,DUMP CHARGES	
					01-26-023-72890	516.55
					Total :	**516.55**
186956	4/3/2020	010135 ONSITE COMMUNICATIONS USA, INC	49898		DATACARD SP55 ID CARD PRINTER	
					01-26-025-72777	525.00
			50170		TWO WAY RADIOS,MICROPHONE,(	
					01-21-000-72550	2,520.00
			50180		LABOR/ MICROPHONE,ANTENNA	
					01-17-205-72550	525.75
					Total :	**3,570.75**
186957	4/3/2020	006475 PARK ACE HARDWARE	036072/2		#891432 HOUSE NUMBERS	
					01-26-023-73840	8.89
			036078/2		#891432 CLNR/DISINFECT, KNIFE E	
					01-26-023-73840	14.38
			063247/1		#891432 HOUSE NUMBERS	
					01-26-023-73840	1.27
			063251/1		#891432 HOUSE NUMBERS	
					01-26-023-73840	2.54
			063257/1		#891431 BULB	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186957	4/3/2020	006475 PARK ACE HARDWARE	(Continued)			
					60-00-000-73570	19.60
					63-00-000-73570	19.60
					64-00-000-73570	16.79
			063269/1		#891432 TOTE	
					01-26-023-73870	239.80
			63276/1		#891431 KEY	
					60-00-000-73840	1.09
					63-00-000-73840	0.36
					64-00-000-73840	0.62
					Total :	**324.94**
186958	4/3/2020	019340 PCI FLORTECH INC	33331		PS BLDG LOWER LEVEL CORRIDO	
				VTP-017631	01-26-025-72520	4,995.00
					Total :	**4,995.00**
186959	4/3/2020	006499 PITNEY BOWES INC	1015340161		ACCT#0012198182 4/16-7/15/20	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**150.00**
186960	4/3/2020	006507 POSTMASTER, U. S. POST OFFICE	033120		PERMIT#6 APRIL'20 WATER BILLS	
					60-00-000-72110	2,017.91
					64-00-000-72110	864.82
					Total :	**2,882.73**
186961	4/3/2020	006559 PRAXAIR DISTRIBUTION, INC	95652672		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	30.30
					63-00-000-73730	30.30
					64-00-000-73730	25.96
					01-26-023-73730	86.56
					01-26-024-73730	43.29
					Total :	**216.41**
186962	4/3/2020	014087 PROMOS 911, INC	9120		FIRE HELMET KEY TAGS	
					01-19-020-73605	381.86
					Total :	**381.86**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186963	4/3/2020	006361 RAY O' HERRON CO INC	2018313-IN		BADGES	
					01-17-220-73610	1,161.78
			2018590-IN		SHIRT/HEMZA SHAIBI	
					01-17-220-73610	58.02
			2019711-IN		LOCK OUT SAFETY KIT	
					01-17-220-73600	53.95
			2019712-IN		UNIFORM/MORGAN DUNN	
					01-17-220-73610	49.00
					Total :	**1,322.75**
186964	4/3/2020	006874 ROBINSON ENGINEERING CO. LTD.	20030271		16-R0402 175TH ST RIDGELAND A\	
					33-00-000-75806	35,020.90
			20030279		19-R0866 191ST ST & 80TH AVE PH	
					30-00-000-75806	24,898.50
			20030281		16-R0402.01 175 RDGELND WATER	
					60-00-000-72840	16,520.00
					64-00-000-72840	11,480.00
					Total :	**87,919.40**
186965	4/3/2020	012238 STAPLES BUSINESS ADVANTAGE	3443139911		CARD FILE ROT BUS CARD BK	
					01-17-205-73110	53.29
					Total :	**53.29**
186966	4/3/2020	011189 STAPLES CREDIT PLAN	2451488601		#8086 CDR,CD/DVD	
					01-21-210-73110	44.35
					Total :	**44.35**
186967	4/3/2020	015452 STEINER ELECTRIC COMPANY	S006597894.001		LAMP	
					01-26-025-73570	5.94
			S006599012.001		DRLL/TAP,GRP,FUSEHLDR,SCRWD	
					01-26-024-73570	885.24
			S006600507.001		DUAL CCRB EM EXIT COMBO BLK I	
					70-00-000-73570	67.23
			S006603423.001		TWISTGUARDTM TEST,TOOL PAK	
					01-26-024-72540	80.19
			S006603563.001		SCREWDRIVER SET,ELECTR SCRE	
					60-00-000-73410	76.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186967	4/3/2020	015452 STEINER ELECTRIC COMPANY	(Continued)			
					63-00-000-73410	8.50
					64-00-000-73410	36.42
					Total :	**1,160.01**
186968	4/3/2020	007438 SUB TRAILER HITCH, INC.	12930		MARKER LIGHTS	
					01-26-023-72540	47.60
					Total :	**47.60**
186969	4/3/2020	007205 SUBURBAN LABORATORIES INC.	175033		UCMR4 AM2 HAA,UCMR4 AM1	
					60-00-000-72865	745.00
					63-00-000-72865	745.00
					Total :	**1,490.00**
186970	4/3/2020	018291 SUPERIOR PUMPING SERV,LLC	2029		PLUMBING SERV & EQUIPMENT/LI	
					60-00-000-72520	433.12
					63-00-000-72520	433.13
					64-00-000-72520	371.25
					Total :	**1,237.50**
186971	4/3/2020	007297 SUTTON FORD INC./FLEET SALES	501401		SOCKET & WIRE ASY	
					01-17-205-72540	285.31
			501415		BRACKET	
					01-17-205-72540	69.31
			K00823		(2) 2020 FORD INTERCEPTOR SUV	
				VTP-017411	30-00-000-74220	34,670.00
					Total :	**35,024.62**
186972	4/3/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55006		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	65.00
					Total :	**65.00**
186973	4/3/2020	014725 U.S. SAFETY PRODUCTS INC	9005383		RADIO SUPPLIES	
				VTP-017627	01-19-000-72550	1,599.80
			9005384		RADIO SUPPLIES	
				VTP-017627	01-19-000-72550	839.60
					Total :	**2,439.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186974	4/3/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4620003-0		WATER	
					60-00-000-73115	23.68
					63-00-000-73115	23.68
					64-00-000-73115	20.29
					01-26-023-73115	67.65
					01-26-024-73115	33.82
			4622370-0		COFFEE	
					01-26-024-73115	67.19
					01-26-023-73115	134.38
					60-00-000-73115	47.03
					63-00-000-73115	47.03
					64-00-000-73115	40.33
			4626852-0		SNACKS FOR VENDING MACHINE	
					01-14-000-73115	265.37
			4627341-0		SNACKS FOR VENDING MACHINE	
					01-14-000-73115	105.70
					Total :	**876.15**

60 Vouchers for bank code : apbank **Bank total : 266,165.49**

60 Vouchers in this report **Total vouchers : 266,165.49**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186976	4/10/2020	014739 3M	9290150145		3M RESPIRATOR EXAMS	
				VTP-017757	01-17-220-72855	2,610.00
					Total :	**2,610.00**
186977	4/10/2020	002734 AIR ONE EQUIPMENT, INC	154893		PPE BUNKER GEAR HELMETS,GLC	
				VTP-017762	01-19-000-74619	1,485.00
					01-19-000-74619	27.50
					Total :	**1,512.50**
186978	4/10/2020	011466 ALBERTSONS/SAFEWAY	665777-032320-3165		#0414 BAKED GOODS,PRODUCE,D	
					01-21-000-72220	57.82
					Total :	**57.82**
186979	4/10/2020	002665 APPLE CHEVROLET	337720CVW		APPLIQUE	
					01-19-000-72540	59.96
					Total :	**59.96**
186980	4/10/2020	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9058663		INK CARTRIDGE,COLOR INKJET	
					01-33-300-73110	225.86
					Total :	**225.86**
186981	4/10/2020	018964 ARCHIVESOCIAL	10357		SOCIAL ARCHIVING 5/3/20-5/2/21	
					01-35-000-72653	2,388.00
					Total :	**2,388.00**
186982	4/10/2020	003166 B & J TOWING AND AUTO REPAIR	0016821		TRUCK SAFETY INSPECTION	
					60-00-000-72266	34.65
					63-00-000-72266	34.65
					64-00-000-72266	29.70
					01-26-023-72266	165.00
					01-26-024-72266	96.00
					Total :	**360.00**
186983	4/10/2020	003359 BACKFLOW SOLUTIONS INC	4418		CROSS CONNECTION CONTROL PI	
					60-00-000-72790	2,945.58
					Total :	**2,945.58**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186984	4/10/2020	016477 BARAJAS, JOHN	040320		REIM EXP LUNCH/WORKING EMA (	
					01-21-000-72220	40.54
					Total :	**40.54**
186985	4/10/2020	010953 BATTERIES PLUS - 277	P25630839		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
186986	4/10/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200039		HAULING WOOD CHIPS	
					01-26-023-72890	750.00
			200040		HAULING SWEEPINGS & WOOD CH	
					01-26-023-72890	150.00
					60-00-000-73681	220.50
					63-00-000-73681	24.50
					64-00-000-73681	105.00
			200041		HAULING STONES	
					01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
					Total :	**1,550.00**
186987	4/10/2020	016817 BEVERLY SNOW AND ICE INC	45555		TINLEY CREEK BRIDGE	
					01-26-023-72785	110.00
			45557		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	590.00
			45558		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
			45559		FIRE STATION 3	
					01-26-023-72785	260.00
			45560		FIRE STATION 3	
					01-26-023-72785	110.00
			45561		FIRESTATION 4	
					01-26-023-72785	400.00
			45562		FIRESTATION 4	
					01-26-023-72785	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186987	4/10/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			45563		HELIPORT & EMA	
					01-26-023-72785	1,280.00
			45564		HELIPORT & EMA	
					01-26-023-72785	580.00
			45565		HICKORY ST PARKING STALLS	
					01-26-023-72785	790.00
			45566		HICKORY ST PARKING STALLS	
					01-26-023-72785	300.00
			45567		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	210.00
			45568		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
			45569		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	370.00
			45570		MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00
			45571		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	155.00
			45573		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	165.00
			45575		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	3,900.00
			45576		80TH AVENUE NORTH TRAIN LOT	
					70-00-000-72740	1,800.00
			45577		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	775.00
					01-26-023-72785	775.00
			45578		OAK PARK AVE TRAIN STATION	
					70-00-000-72740	300.00
					01-26-023-72785	300.00
			45579		PAWS	
					01-26-023-72785	215.00
			45580		PAWS	
					01-26-023-72785	90.00
			45581		POLICE DEPARTMENT	
					01-26-023-72785	605.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186987	4/10/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			45582		POLICE DEPARTMENT	
					01-26-023-72785	245.00
			45583		POST 11	
					01-26-023-72785	160.00
			45585		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	4,200.00
			45586		80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	1,900.00
			45587		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	310.00
			45588		MUNICIPAL LOT-UNITED METHODIS	
					01-26-023-72785	130.00
			45589		VILLAGE HALL	
					01-26-023-72785	1,170.00
			45590		VILLAGE HALL	
					01-26-023-72785	490.00
			45591		VOGT PLAZA	
					01-26-023-72785	240.00
			45592		VOGT PLAZA	
					01-26-023-72785	90.00
			45593		ZABROCKI PLAZA	
					01-26-023-72785	410.00
			45594		ZABROCKI PLAZA	
					01-26-023-72785	150.00
					Total :	**24,095.00**
186988	4/10/2020	016817 BEVERLY SNOW AND ICE INC	45556		TINLEY CREEK BRIDGE	
					01-26-023-72785	50.00
			45572		MUNICIPAL LOTS-BATH & KITCHEN	
					01-26-023-72785	65.00
			45574		MUNICIPAL LOTS CARDINAL	
					01-26-023-72785	65.00
			45584		POST 11	
					01-26-023-72785	60.00
					Total :	**240.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
186989	4/10/2020	018860	BIG STATE INDUSTRIAL SUPPLYINC	1382649		HAND CLEANER	
						01-26-025-72525	464.40
				1382650		FOGGER,HAND CLEANER,MASKS	
						01-26-025-72525	323.58
						Total :	**787.98**
186990	4/10/2020	012966	BOLING, THOMAS	03-20		SHAREPOINT	
						01-16-000-72650	1,162.50
						Total :	**1,162.50**
186991	4/10/2020	003013	BROWNELLS, INC.	18916466.00		FIREARM/RANGE SUPPLIES	
					VTP-017751	01-17-220-73760	392.17
						Total :	**392.17**
186992	4/10/2020	019256	BURWOOD GROUP INC	EA-2020-31050		<IT> - CITRIX ADHOC TECHNICAL S	
					VTP-017526	01-16-000-72650	256.25
						Total :	**256.25**
186993	4/10/2020	019418	CARLSON BROTHERS INC	1		PROJ#11-320 THE BLVD AT CENTR/	
						27-00-000-75300	129,997.14
						Total :	**129,997.14**
186994	4/10/2020	003326	CART BLUE TEAM	DUES2071		DUES FOR CALENDAR YEAR 2020	
						01-19-000-72720	250.00
						Total :	**250.00**
186995	4/10/2020	003396	CASE LOTS INC	4020		SANI SPRITZ SPRAY,SANITIZER	
						01-26-025-73580	494.90
						Total :	**494.90**
186996	4/10/2020	015199	CHICAGO PARTS & SOUNDS LLC	2-0000568		SLIM SPEAKER W/UNIVERSE	
						01-17-205-72540	150.00
						Total :	**150.00**
186997	4/10/2020	003137	CHRISTOPHER B.BURKE ENGINEERNG	157340		01.R180166.00000 175 & RIDGELAN	
						16-00-000-75703	810.00
				157405		01.R160373.00008 POST 5 LIFT ST I	
						61-00-000-72840	6,251.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186997	4/10/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			157406		01.R160373.00002 INTERIM VILLAG	
					64-00-000-72840	543.91
			157407		01.R160373.00009 HARMONY SQ D	
					30-00-000-75905	2,361.75
			157408		01.R160373.00012 UTILITY ENG SE	
					27-00-000-75300	1,451.50
			157409		01.R160373.00015 THE BLVD/CENT	
					27-00-000-72840	7,131.00
			157410		01.R160373.00017 SANITARY SEWE	
					64-00-000-72840	2,754.00
			157411		01.R160373.00018 METRA WARMIN	
					27-00-000-75302	1,704.00
			157412		01.R160373.00019 SO ST ROADWA	
					27-00-000-72840	4,257.25
			157413		01.R160373.C0014 POST 7 FORCE	
					61-00-000-75305	1,087.00
					Total :	**28,351.41**
186998	4/10/2020	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 3/30-4/29	
					01-14-000-72125	233.35
					Total :	**233.35**
186999	4/10/2020	013878 COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	6.28
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.36
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-26-023-72510	196.45
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	273.40
			4329016037		ACCT#4329016037 TEMP/PARK LO	
					12-00-000-72510	25.17
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-26-023-72510	25.17
			7090006006		ACCT#7090006006 TEMP/PARK LO	
					12-00-000-72510	19.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186999	4/10/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	125.89
					63-00-000-72510	125.90
					Total :	**816.98**
187000	4/10/2020	018311 CONNECTION	57614616		MONITOR	
					01-16-000-72565	344.66
			57614618		<IT> - RPLCMNT WKS - COMPUTEF	
				VTP-017753	01-16-000-74128	1,279.94
			57617680		<IT> - RPLCMNT WKS - COMPUTEF	
				VTP-017753	01-16-000-74128	33.30
			57617820		DEFENDER BLACK PRO PACK CAS	
					01-17-220-72567	123.76
			57622450		HP LSERJET MAINT	
					01-13-000-72565	424.03
					Total :	**2,205.69**
187001	4/10/2020	012410 CONSERV FS, INC.	66035788		BOW RAKE	
					01-26-023-73410	93.16
					Total :	**93.16**
187002	4/10/2020	012826 CONSTELLATION NEWENERGY, INC.	17047468201		ACCT ID 8368396 UTIL#462305511(	
					01-26-024-72510	11,953.40
					08-00-000-72510	151.98
			17085539201		ACCT#8061886 UTIL#6771163043 #7	
					01-26-024-72510	3,629.14
					Total :	**15,734.52**
187003	4/10/2020	003408 COOK COUNTY TREASURER	040820.		LIABILITY BALANCE 3/31/20 03-127(	
					20-00-000-40117	250,047.81
					20-00-000-40217	473.12
					20-00-000-40118	-4,296.54
					20-00-000-40119	-66,365.11
					20-00-000-65811	-17.49
					20-00-000-40218	-4,309.93
					20-00-000-40219	-14,280.98

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187003	4/10/2020	003408	003408 COOK COUNTY TREASURER	(Continued)		**Total :**	**161,250.88**
187004	4/10/2020	003408	COOK COUNTY TREASURER	030820		LIABILITY BALANCE 3/31/20 03-127(	
						17-00-000-40114	3,054.10
						17-00-000-40115	4,079.64
						17-00-000-40116	5,101.00
						17-00-000-40117	2,659.56
						17-00-000-40315	2,690.20
						17-00-000-40316	2,843.90
						17-00-000-40317	6,739.28
						Total :	**27,167.68**
187005	4/10/2020	003408	COOK COUNTY TREASURER	040820		LIABILITY BALANCE 3/31/20 03-127(	
						19-00-000-40110	22.71
						19-00-000-40113	27.41
						19-00-000-40116	1,755.99
						19-00-000-40117	2,008.94
						Total :	**3,815.05**
187006	4/10/2020	017019	CROWN CASTLE USA INC	30661983		ANTENNAS/ANALYSIS/INSPECTION	
					VTP-017538	60-00-000-75812	875.00
					VTP-017538	63-00-000-75812	875.00
					VTP-017538	64-00-000-75812	750.00
					VTP-017538	60-00-000-75812	175.00
					VTP-017538	63-00-000-75812	175.00
					VTP-017538	64-00-000-75812	150.00
						Total :	**3,000.00**
187007	4/10/2020	003811	DUNN, KRISTOPHER	040320		REIM EXP WEBINAR COST APRIL 2	
						01-19-000-72145	99.00
						Total :	**99.00**
187008	4/10/2020	017073	DYNEGY ENERGY SERVICES LLC	146561320041		ACCT#GMCTIN1000 2/28/20-3/29/20	
						64-00-000-72510	1,424.53
						60-00-000-72510	4,273.33
						63-00-000-72510	4,273.34
						60-00-000-72510	1,971.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187008	4/10/2020	017073 DYNEGY ENERGY SERVICES LLC	(Continued)			
					63-00-000-72510	1,971.36
					64-00-000-72510	5,468.08
					Total :	**19,382.00**
187009	4/10/2020	004009 EAGLE UNIFORM CO INC	287759		BADGES,WALLETS	
					01-19-000-72974	283.00
					Total :	**283.00**
187010	4/10/2020	004109 EASTERN ILLINOIS UNIVERSITY	032820		MEMBERSHIP BRAD BETTENHAUS	
					01-15-000-72720	110.00
					Total :	**110.00**
187011	4/10/2020	004152 ECOLAB PEST ELIMINATION INC.	9111433		PEST CONTROL VILLAGE HALL	
					01-26-025-72790	474.44
			9111434		PEST CONTROL/TRAIN ST	
					01-26-025-72790	86.48
					Total :	**560.92**
187012	4/10/2020	018996 ECOVOLT POWER CORP	3057		12 VOLT AUTOMOTIVE ECOSMART	
					01-21-000-72540	75.00
					Total :	**75.00**
187013	4/10/2020	004094 EJ EQUIPMENT INC.	W09310		SEWERJET	
				VTP-017724	60-00-000-72530	1,800.00
				VTP-017724	63-00-000-72530	300.00
				VTP-017724	64-00-000-72530	900.00
					Total :	**3,000.00**
187014	4/10/2020	004111 EJ USA. INC	110200019146		PARTS	
					60-00-000-73630	928.85
					63-00-000-73630	103.20
					64-00-000-73630	442.31
			110200019164		VALVE BOX TOP & BOTTOM	
					60-00-000-73630	69.36
					63-00-000-73630	7.71
					64-00-000-73630	33.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187014	4/10/2020	004111 EJ USA. INC	(Continued)			
			110200019467		VALVE BOX TOP & BOTTOM,HOSE I	
					60-00-000-73630	450.29
					63-00-000-73630	50.03
					64-00-000-73630	214.43
					Total :	**2,299.20**
187015	4/10/2020	012784 EMERGENCY VEHICLE TECHNOLOGIES	4852		EMERGENCY LIGHTING - NEW BAT	
				VTP-017148	30-00-000-74223	9,501.10
					Total :	**9,501.10**
187016	4/10/2020	019416 EROC PROPERTIES LLC	031720		CODE COMPLIANCE GRANT	
					27-00-000-79116	35,000.00
					Total :	**35,000.00**
187017	4/10/2020	012484 FERGUSON FACILITIES #3400	0107308		PURELL	
					01-26-025-72525	732.55
					Total :	**732.55**
187018	4/10/2020	002877 G. W. BERKHEIMER CO., INC.	637197		FILTERS	
					01-26-025-72520	55.68
			637692		FILTERS	
					01-26-025-72520	55.68
					Total :	**111.36**
187019	4/10/2020	018387 GBJ SALES, LLC	2870		POWDERED ENZYMES	
					64-00-000-73550	1,034.95
			2909		GERM CLEANER,AIR DISINFECTAN	
					01-26-025-73580	574.80
					Total :	**1,609.75**
187020	4/10/2020	004538 GOLDY LOCKS INC	681540		DOOR REPLACEMENT AT POST 1	
				VTP-017750	60-00-000-72520	1,718.50
				VTP-017750	63-00-000-72520	1,718.50
					Total :	**3,437.00**
187021	4/10/2020	015397 GOVTEMPSUSA LLC	2993966		3/8/20 & 3/15/20 PAULA WALLRICH	
					01-33-310-72750	6,276.68

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187021	4/10/2020	015397	015397 GOVTEMPSUSA LLC	(Continued)		**Total :**	**6,276.68**
187022	4/10/2020	004438	GRAINGER	9488579393		FIRST AID KIT BLOODBORNE PATH	
					VTP-017755	01-17-205-73600	180.53
				9488731846		FIRST AID KIT BLOODBORNE PATH	
					VTP-017755	01-17-205-73600	206.32
				9489003005		FIRST AID KIT BLOODBORNE PATH	
					VTP-017755	01-17-205-73600	128.95
				9490499374		FIRST AID KIT BLOODBORNE PATH	
					VTP-017755	01-17-205-73600	103.16
						Total :	**618.96**
187023	4/10/2020	018386	HILLARD HEINTZE LLC	HH20-1175		TPPD FITNESS DUTY RE-EVALUATI	
						01-17-205-72140	8,750.00
						Total :	**8,750.00**
187024	4/10/2020	012328	HOMER INDUSTRIES	S139419		CHIPS DROP CHARGE	
						01-26-023-72890	200.00
				S139530		CHIPS DROP CHARGE	
						01-26-023-72890	50.00
				S139565		BRUSH DROP CHARGE	
						01-26-023-72890	200.00
						Total :	**450.00**
187025	4/10/2020	017866	J & J NEWELL CONCRETE	19-5641		SIDEWALK/APRON/CURB REPAIR	
						30-00-000-75200	101,652.04
						Total :	**101,652.04**
187026	4/10/2020	005251	J AND R SALES AND SERVICE INC.	0331670		TELESCOPING POLE PRUNER	
					VTP-017732	01-26-023-73410	531.83
				0331708		BUMPER SPIKE KIT,CHAIN RAPID S	
						01-26-023-73410	185.38
						Total :	**717.21**
187027	4/10/2020	018427	KERESTES MARTIN ASSOC INC	1911.04-02		WAYFINDING PROGRAM	
						30-00-000-72987	3,078.00
				1911.04-04		WAYFINDING PROGRAM	
						30-00-000-72987	490.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187027	4/10/2020	018427 KERESTES MARTIN ASSOC INC	(Continued)			
			2001.03-04		BRIDGE BRANDING DESIGN DEV	
					30-00-000-72987	1,096.75
					Total :	**4,664.75**
187028	4/10/2020	016616 KURTZ AMBULANCE SERVICE INC.	10495		EMS SERVICE AGREEMENT 3/1/20-	
					01-21-000-72856	36,477.83
					Total :	**36,477.83**
187029	4/10/2020	012471 MABAS	04022020-01		KNOX BOX KEY	
					01-19-000-73870	12.10
					Total :	**12.10**
187030	4/10/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-85846		MINI BULBS	
					01-19-000-72540	7.26
			15030-85963		PAINTED ROTOR	
					01-19-000-72540	107.40
			15030-86048		BRAKE PAD SETS,ROTORS	
					01-19-000-72540	337.30
			15030-86150		BRAKE PAD,ROTOR	
					01-26-023-72540	262.00
					Total :	**713.96**
187031	4/10/2020	005844 MCDONALD'S	033120		CELL MEALS MARCH'20	
					01-17-220-72230	158.61
					Total :	**158.61**
187032	4/10/2020	005645 MEADE ELECTRIC COMPANY INC.	691871		TRAFFIC SIGNAL MAINT 171&173OI	
					01-26-024-72775	495.00
					Total :	**495.00**
187033	4/10/2020	006074 MENARDS	82952		CREDIT SINGLE LOCK OUTLET	
					01-19-000-72520	-23.20
			83043		WATER,CLAMP,150W HPS CLEAR I	
					01-19-000-73585	76.53
			83165		CONTAINERS FOR COVID-19 MEDI(	
					01-21-000-73110	14.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187033	4/10/2020	006074 MENARDS	(Continued)			
			83233		SOIL,SPRAY PAINT	
					60-00-000-73680	9.89
					63-00-000-73680	1.10
					64-00-000-73680	4.71
					60-00-000-73620	4.11
					63-00-000-73620	4.11
					64-00-000-73620	3.52
			83235		POST MOUNT,MAILBOX POST KIT	
					01-26-023-73840	58.94
			83301		PARTS	
					70-00-000-73840	15.17
			83347		TAPE,MAX POWER CAR WASH,PR(	
					01-26-024-73410	9.97
					01-26-024-73845	11.48
			83410		85' LASER DISTANCE METER	
					60-00-000-72520	12.24
					63-00-000-72520	12.25
					64-00-000-72520	10.50
			83461		MARKING WHITE PAINT	
					01-19-000-72140	10.86
					Total :	**236.46**
187034	4/10/2020	017764 MONTANA & WELCH, LLC.	12609		HEARING OFFICER	
					01-14-000-72876	1,267.50
					Total :	**1,267.50**
187035	4/10/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3733365001		GLOVES	
					60-00-000-73845	18.17
					63-00-000-73845	6.06
					64-00-000-73845	10.38
					01-26-023-73845	34.61
					01-26-024-73845	34.61
					01-17-220-73600	51.93
					01-33-300-73870	17.31
			3754453001		THREADLOCKER,BLADE,SANDING	
					01-26-023-72540	135.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187035	4/10/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					01-26-024-72540	116.16
					60-00-000-72540	71.14
					63-00-000-72540	23.72
					64-00-000-72540	40.65
					Total :	**560.25**
187036	4/10/2020	015386 MUNICIPAL GIS PARTNERS, INC	5292		GIS STAFFING	
					01-16-000-72652	8,708.00
					60-00-000-72652	5,486.04
					63-00-000-72652	609.56
					64-00-000-72652	2,612.40
					Total :	**17,416.00**
187037	4/10/2020	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-26-025-72511	252.99
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	127.64
					63-00-000-72511	127.65
					64-00-000-72511	109.41
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-26-025-72511	469.36
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	37.86
					Total :	**1,124.91**
187038	4/10/2020	015811 NSN EMPLOYER SERVICES, INC.	4742		MANAGEMENT SERVICES APRIL TC	
					01-14-000-72446	500.00
					Total :	**500.00**
187039	4/10/2020	001487 NUWAY DISPOSAL SERVICE INC	6924738		SWEEPINGS	
					01-26-023-72890	2,572.00
					Total :	**2,572.00**
187040	4/10/2020	010135 ONSITE COMMUNICATIONS USA, INC	50177		TWO WAY RADIO,ANTENNA	
					60-00-000-72550	170.45
					63-00-000-72550	170.45

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187040	4/10/2020	010135	ONSITE COMMUNICATIONS USA, INC	(Continued)			
						64-00-000-72550	146.10
						Total :	**487.00**
187041	4/10/2020	006407	ORION SAFETY PRODUCTS	00293241		FLARES	
					VTP-017752	01-17-235-73550	5,103.44
						Total :	**5,103.44**
187042	4/10/2020	013096	PACE SYSTEMS INC	209390		OAK PARK CAMERA	
						01-26-025-72552	190.00
				IN00031051		<PW> - REPLCMNT RADIO - 179TH	
					VTP-017706	01-26-025-72552	350.00
						Total :	**540.00**
187043	4/10/2020	006475	PARK ACE HARDWARE	063299/1		#891431 LINK CHAIN,CLAMP SET	
						60-00-000-72520	3.52
						63-00-000-72520	3.52
						64-00-000-72520	3.02
				063303/1		#9404 OUTLET STRIP	
						01-19-000-73585	6.99
				063304/1		#891431 PAINTBRUSH XL GLIDE 2"	
						60-00-000-72520	3.92
						63-00-000-72520	3.92
						64-00-000-72520	3.35
				063307/1		#89143 BIT SET	
						70-00-000-73840	7.19
				63283/1		#8813 / CAP,PIPE,FASTENERS	
						01-21-000-72530	21.13
						Total :	**56.56**
187044	4/10/2020	006850	QUILL CORPORATION	5848018		NAMEPLATES	
						01-33-300-73110	19.70
						Total :	**19.70**
187045	4/10/2020	018454	R.C.WEGMAN CONSTRUCTION CO	11		CONSTRUCTION OF FIRE STATION	
					VTP-017027	33-00-000-75907	275,761.00
						Total :	**275,761.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187046	4/10/2020	017584	RELADYNE	1275056-IN		AFL API CERT DEF DR	
						01-19-000-72540	161.70
						Total :	**161.70**
187047	4/10/2020	006874	ROBINSON ENGINEERING CO. LTD.	20040011		PROJ#12-238 80TH AVE PROJ 191 T	
						30-00-000-75810	2,587.00
						Total :	**2,587.00**
187048	4/10/2020	007453	SERVICE SANITATION, INC.	7910976		RESTROOM/FIREMEN TRAINING CI	
						01-19-000-72750	152.04
						Total :	**152.04**
187049	4/10/2020	010457	SIMON PLUMBING INC.	4854		PLUMBING INSPECTIONS	
						01-33-300-72790	600.00
						Total :	**600.00**
187050	4/10/2020	013043	SITE DESIGN GROUP, LTD.	7946-35		MOWING 2/23/20-3/21/20	
						01-26-023-72847	98.75
				7947-17		LAWN TREATMENT 1/26/20-3/21/20	
						01-26-023-72847	72.50
				8081-26		DOWNTOWN PLANTERS 2/23/20-3/	
						01-26-023-72847	256.25
				8322-19		FAIRFIELD GLEN RESTORATION 2/	
						30-00-000-73681	208.75
				8323-20		APPLE POND DREDGING & RESTO	
						30-00-000-73681	486.25
				8803-01		LANDSCAPE BEDS MAINT 2/14-20-3	
						01-26-023-72847	78.75
						Total :	**1,201.25**
187051	4/10/2020	013190	SOLARWINDS	IN474108		KIWI SYSLOG SERVER	
					VTP-017759	60-00-000-72655	68.67
					VTP-017759	63-00-000-72655	7.63
					VTP-017759	64-00-000-72655	32.70
						Total :	**109.00**
187052	4/10/2020	002592	SPOK, INC.	D6092566P		ACCT#6092566-6 PAGER SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187052	4/10/2020	002592 SPOK, INC.	(Continued)			
					01-17-205-72125	68.21
					01-26-025-72125	8.23
					Total :	**76.44**
187053	4/10/2020	012238 STAPLES BUSINESS ADVANTAGE	3443655065		MARKERS,BINDERCLIPS,PENCILS,	
					01-14-000-73110	114.34
			3443655066		LAM POUCH	
					01-17-205-73110	39.16
			3443655067		TONER CARTRIDGE,MOISTENER F	
					01-17-205-73110	130.74
			3443655068		COLOR TONER	
					01-17-205-73110	204.79
			3443655069		QUICK-STOR LETTER/LEGAL SIZE	
					01-17-205-73110	55.29
					Total :	**544.32**
187054	4/10/2020	017999 STATE CHEMICAL SOLUTIONS	901441486		TRIGGER DEVICE	
					01-26-025-72525	24.00
					Total :	**24.00**
187055	4/10/2020	015452 STEINER ELECTRIC COMPANY	S006607514.001		ANCH0R KIT #10	
					01-26-025-73840	17.04
					Total :	**17.04**
187056	4/10/2020	005521 STEPHEN A. LASER ASSOCIATES	2007009		PS TELECOMM ELIZABETH KROMF	
					01-41-040-72846	550.00
					Total :	**550.00**
187057	4/10/2020	018878 SUPERION LLC	256790		ONESOLUTION NEXTGEN 911 INTE	
					11-00-000-72655	10,000.00
			259074		ONE-SOLUTN COMPTR AIDED DISF	
					11-00-000-72655	2,040.00
			274069		ONE SOLUTION MCT TO ACS FIREI	
					01-19-000-72655	566.67
					Total :	**12,606.67**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187058	4/10/2020	007297 SUTTON FORD INC./FLEET SALES	501592		CONTROL UNIT	
					01-26-023-72540	131.77
			501593		JEWELS-WARNING	
					01-17-205-72540	11.32
			K00934		M-PLATES	
					01-26-024-72540	158.00
					Total :	**301.09**
187059	4/10/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55120		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	32.50
					Total :	**32.50**
187060	4/10/2020	018724 THE LOCKER SHOP	E 72986		SWEATPANTS,WINDSHIRT,CAP/S F	
					01-19-000-73610	169.00
			E 73158		CAP,BELT/ N TRIEMSTRA	
					01-19-000-73610	48.00
			E 73481		BOOTS,SHORTS/M STANTON	
					01-19-000-73610	191.00
			ES 72972		CAP,SHORTS,SWEATPANTS,T-SHIF	
					01-19-000-73610	150.00
			ES 73484		T-SHIRTS,UNDER ARMOR,SHORTS	
					01-19-000-73610	227.00
			O 72989		PANTS / J KUSHNER	
					01-19-000-73610	98.00
			OE 72977		POLO/C STUBE	
					01-19-000-73610	67.00
			OES 72975		SHORTS,T-SHIRTS,CAP/D GRANT	
					01-19-000-73610	173.00
			OES 73144		CAP,T-SHIRTS,PANTS/J WOOTEN	
					01-19-000-73610	347.00
			OES 73388		POLO,PANTS, T-SHIRTS/J SWARTZ	
					01-19-000-73610	232.00
			OES 73479		CAP,PANTS,BELTS,SHORTS,T-SHIF	
					01-19-000-73610	440.00
			OES 73480		CAP,T-SHIRTS,PANTS,SORTS/S CU	
					01-19-000-73610	200.00
			OES 73482		CAP,T-SHIRTS/B MILLERICK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187060	4/10/2020	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	51.00
			OES 73483		JACKT,SHORTS,SWEATPNTS,T-SH	
					01-19-000-73610	298.00
			OES 73485		BOOTS,T-SHIRTS,CAP,SHORTS,PC	
					01-19-000-73610	379.00
			S 72973		BELT,T-SHIRTS/T MULLER	
					01-19-000-73610	84.00
			S 72987		T-SHIRTS / C FLOWERS	
					01-19-020-73610	32.00
					Total :	**3,186.00**
187061	4/10/2020	007777 THOMPSON ELEVATOR INSPECTION	20-1077		1 SEMI-ANNUAL ELEVATOR REINSF	
					01-33-300-72853	38.00
					Total :	**38.00**
187062	4/10/2020	007800 THYSSENKRUPP ELEVATOR CORP	6000433901		ELEVATOR REPAIR PUBLIC SAFET'	
					01-26-025-72790	499.00
			6000434996		PUBLIC SAFETY BLDG/OPTICAL SE	
					01-26-025-72790	1,658.50
					Total :	**2,157.50**
187063	4/10/2020	007930 TRANS UNION	03000344		BASIC SERV/SUMMRY,EMP CRD RI	
					01-17-225-72852	121.25
					Total :	**121.25**
187064	4/10/2020	015532 TRI-ELECTRONICS, INC.	257783		PROX CARD W/MAG STRIPE	
					01-26-025-73870	378.00
			257848		BLANK PVC CARDS W/MAG STRIPE	
					01-26-025-73870	231.75
					Total :	**609.75**
187065	4/10/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 3/1/20-4/1/20	
					60-00-000-73220	502,482.54
					63-00-000-73220	463,830.05
					Total :	**966,312.59**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187066	4/10/2020	012368 VISION INTEGRATED GRAPHICS,LLC	536100		MARCH 1ST WATER BILLS	
					60-00-000-72310	911.49
					64-00-000-72310	390.64
					60-00-000-72310	238.00
					64-00-000-72310	102.00
			536211		APRIL 1ST WATER BILLS	
					60-00-000-72310	1,295.15
					64-00-000-72310	555.06
					Total :	**3,492.34**
187067	4/10/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4627341-1		PRETZELS	
					01-14-000-73115	50.86
			4628718-0		VINYL BAG	
					01-26-025-73580	75.16
					Total :	**126.02**
187068	4/10/2020	011055 WARREN OIL CO.	W1298903		N.L. GAS USED 3/10-3/20/20	
					01-17-205-73530	4,932.04
					01-19-000-73530	259.71
					01-19-020-73530	67.59
					01-21-000-73530	158.59
					60-00-000-73530	449.63
					63-00-000-73530	112.41
					64-00-000-73530	240.87
					01-26-023-73530	541.42
					01-26-024-73530	289.51
					01-33-300-73530	108.21
					01-33-320-73530	19.16
					01-12-000-73530	92.78
					14-00-000-73530	33.00
					01-42-000-73530	138.20
					Total :	**7,443.12**
187069	4/10/2020	013263 WEST SIDE TRACTOR SALES	K72864		LABOR/ FAN SPEED SENSOR	
					01-26-023-72530	310.00
					Total :	**310.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
94	Vouchers for bank code : apbank				Bank total :	1,957,977.38

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2648	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	190912W021		PAYEE-ADVANET	
					01-14-000-72542	97.42
					Total :	**97.42**
2649	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	191230W018		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	19.50
					Total :	**19.50**
2650	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	200211W025		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,217.90
					Total :	**1,217.90**
2651	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	526.50
					Total :	**526.50**
2652	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	765.50
					Total :	**765.50**
2653	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	200318W009		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	255.10
					Total :	**255.10**
2654	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	200219W023		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	3,276.00
					Total :	**3,276.00**
2655	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	200318W009		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,771.70
					Total :	**2,771.70**
2656	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	200318W009-2		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,771.70
					Total :	**2,771.70**
2657	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	2001*|2003*		PAYEE-ALPHA REVIEW CORPORAT	
					64-00-000-72542	1.50

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2657	4/7/2020	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					63-00-000-72542	0.56
					60-00-000-72542	2.94
					01-14-000-72542	9.25
					Total :	**14.25**

10 Vouchers for bank code : ipmg **Bank total : 11,715.57**

104 Vouchers in this report **Total vouchers : 1,969,692.95**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126247	4/17/2020	003127 BLUE CROSS BLUE SHIELD	PR050120		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,930.00
					Total :	**1,930.00**

1 Vouchers for bank code : ap_py **Bank total : 1,930.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187070	4/16/2020	019423 GREATER ILLINOIS TITLE	1		PROJ#11-320 THE BLVD AT CENTR/	
					27-00-000-75300	129,997.14
					Total :	**129,997.14**
187071	4/17/2020	014739 3M	9407229823		3M TRAFFIC SAFETY TAPE	
					01-26-023-73830	371.68
					Total :	**371.68**
187072	4/17/2020	019420 APPLIED COMMUNICATIONS GROUP	4514AL20		RG6 COAX CABLES	
					01-26-025-72520	306.76
					Total :	**306.76**
187073	4/17/2020	010953 BATTERIES PLUS - 277	P25763595		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
187074	4/17/2020	012511 BEST BUY BUSINESS ADVANTAGE	4427004		**** 5339 SANDISK 64GB SD ULTRA	
					01-35-000-73110	19.37
					Total :	**19.37**
187075	4/17/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200042		HAULING LOGS,BRUSH,WOOD CHI	
					01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					Total :	**800.00**
187076	4/17/2020	018860 BIG STATE INDUSTRIAL SUPPLYINC	1382648		DISINFECTANT FOGGER	
					01-26-025-72525	464.40
					Total :	**464.40**
187077	4/17/2020	003127 BLUE CROSS BLUE SHIELD	AP050120		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	204.50
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187077	4/17/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					01-26-023-72435	130.50
					01-19-020-72435	130.50
					01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	117.50
					Total :	**1,658.00**
187078	4/17/2020	018420 BOUND TREE MEDICAL LLC	83582113		MEDICAL SUPPLIES	
					01-19-000-73115	748.53
					Total :	**748.53**
187079	4/17/2020	019425 BRUNELL, DONALD & SHIRLEY	Ref001390540		UB Refund Cst #00465164	
					60-00-000-20599	14.40
					Total :	**14.40**
187080	4/17/2020	011929 CAPITAL ONE BANK (USA), N.A.	031820		**** 6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			031920		**** 6452 WORKING LUNCH	
					01-14-000-72220	142.96
			032020		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187080	4/17/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			032620		CREDIT**** 6452 CONF.HANNAH LI	
					01-12-000-72170	-75.00
			040320		**** 6452 THERMOMETERS	
					01-19-000-73115	354.12
			040820		CREDIT**** 6452M FDIC STEVE KL	
					01-19-000-72145	-980.46
			041120		****6452 CAR WASH COUPONS	
					01-17-205-72540	900.00
			11137275602342614		****6452 CORRECTION TAPE/TYPE	
					01-13-000-73110	27.56
			1650660981		****6452 .COM DOMAIN RENEWAL/	
					01-35-000-72653	72.68
			194341975		**** 6452 GO TO MEETING BUSINE	
					01-14-000-72720	25.16
			2504828626		**** 6452 RED LION CONTROL SWI	
					60-00-000-72528	1,186.53
					63-00-000-72528	1,186.52
			35902740		****6452 ACCOUNT UPGRADE	
					01-35-000-72720	675.48
			97669		****6452 COURSE REGIST/PRISCIL	
					01-33-320-72140	670.00
			CD200011521		**** 6452 100 BASE FX SM SFP 15K	
					60-00-000-72528	129.01
					63-00-000-72528	129.01
			XFF1084		**** 6452 TRIPP UPS REMOTE MON	
					60-00-000-72528	163.87
					63-00-000-72528	163.87
					Total :	**4,829.02**
187081	4/17/2020	011713 CARR, PATRICK	9251		WIPES	
					01-26-025-72525	89.80
					Total :	**89.80**
187082	4/17/2020	003396 CASE LOTS INC	4174		TOWELS,SANITIZER	
					01-26-025-72525	446.50
			4177		WIPES	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187082	4/17/2020	003396	CASE LOTS INC	(Continued)			
						01-26-025-72525	54.40
						Total :	**500.90**
187083	4/17/2020	003243	CDW GOVERNMENT INC	XJF0001		PROLINE NTRON	
						60-00-000-72528	59.37
						63-00-000-72528	59.37
						Total :	**118.74**
187084	4/17/2020	018060	CELTIC COMMERCIAL PAINTING,LLC	7987		80TH AVE METRA TICKET OFICE	
					VTP-017618	01-26-025-72520	1,720.00
						Total :	**1,720.00**
187085	4/17/2020	015199	CHICAGO PARTS & SOUNDS LLC	2J0002099		LABOR	
						01-17-205-72540	75.00
				2J0002103		LABOR INSTALL RADAR UNIT 1B	
						01-17-205-72540	250.00
						Total :	**325.00**
187086	4/17/2020	014645	CHRISTY WEBBER LANDSCAPES	74310		8803 LANDSCAPE BEDS MAINT SPI	
					VTP-017780	01-26-023-72881	19,670.03
						Total :	**19,670.03**
187087	4/17/2020	013820	CINTAS CORPORATION	5016756569		MEDICAL SUPPLIES	
						01-26-025-73117	80.10
				5016756574		MEDICAL SUPPLIES	
						01-26-025-73117	58.50
						Total :	**138.60**
187088	4/17/2020	012315	CLASSY FLOWERS	100002849		SYMPATHY PALNT	
						01-11-000-73110	99.50
						Total :	**99.50**
187089	4/17/2020	012057	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 4/16-5/15	
						01-26-025-72517	39.75
						Total :	**39.75**
187090	4/17/2020	012410	CONSERV FS, INC.	66035927		50#,SUNNY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187090	4/17/2020	012410 CONSERV FS, INC.	(Continued)			
					01-26-023-73680	203.40
					Total :	**203.40**
187091	4/17/2020	018234 CORE & MAIN LP	M079217		LID GASKET	
					60-00-000-73630	126.00
					63-00-000-73630	14.00
					64-00-000-73630	60.00
					Total :	**200.00**
187092	4/17/2020	018325 DAILY SOUTHTOWN	74072186		ACCT#74072186 SUBSCRIPTION	
					01-14-000-72720	234.00
					Total :	**234.00**
187093	4/17/2020	017603 DANDAN, RICK TARIQ	033120		MARCH'20 PLAN REVIEW & INSPEC	
					01-33-310-72790	26,379.42
					Total :	**26,379.42**
187094	4/17/2020	018576 DANMAR	18935		TERRAZZO & TILE CLEANING 80 A\	
				VTP-017681	01-26-025-72525	2,250.00
					01-26-025-72525	375.00
					Total :	**2,625.00**
187095	4/17/2020	003770 DUSTCATCHERS INC	72459		MATS/VH	
					01-26-025-72790	65.93
			72460		MATS/PD	
					01-26-025-72790	85.41
			72461		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
187096	4/17/2020	004094 EJ EQUIPMENT INC.	P21770		TIRE	
					64-00-000-72530	393.41
			P21771		REPAIR PARTS FOR CAMERA VAN	
				VTP-017653	64-00-000-72552	152.66
					60-00-000-72552	9.03
					63-00-000-72552	9.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187096	4/17/2020	004094 EJ EQUIPMENT INC.	(Continued)			
					64-00-000-72552	7.75
				VTP-017653	60-00-000-72552	392.88
				VTP-017653	63-00-000-72552	392.88
				VTP-017653	64-00-000-72552	336.75
				VTP-017653	60-00-000-72552	178.11
				VTP-017653	63-00-000-72552	178.11
			P22735		CATCH BASIN TUBES	
					60-00-000-72530	105.17
					63-00-000-72530	35.05
					64-00-000-72530	60.10
					Total :	**2,250.93**
187097	4/17/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15994		GRAPHICS	
					01-26-023-72540	22.05
					60-00-000-72540	11.57
					63-00-000-72540	3.86
					64-00-000-72540	6.61
					Total :	**44.09**
187098	4/17/2020	012484 FERGUSON FACILITIES #3400	0099976		DISINFECTANT WIPES	
					01-26-025-72525	788.16
					Total :	**788.16**
187099	4/17/2020	015058 FLEETPRIDE	49477294		RELEASE VALVE	
					01-26-023-72540	47.59
					Total :	**47.59**
187100	4/17/2020	012941 FMP	52-453471		PARTS & CORE CHARGE	
					60-00-000-72540	46.67
					63-00-000-72540	15.56
					64-00-000-72540	26.67
					60-00-000-72540	8.40
					63-00-000-72540	2.80
					64-00-000-72540	4.80
					Total :	**104.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187101	4/17/2020	011132 FORCE ENTERPRISES	050233		ENVELOPES	
					01-14-000-72310	111.50
					Total :	**111.50**
187102	4/17/2020	018387 GBJ SALES, LLC	2773		ANTI-SEIZE ALUMINUM	
					01-26-023-72540	16.93
					01-17-205-72540	22.57
					01-19-000-72540	16.93
					01-26-024-72540	16.93
					01-12-000-72540	5.64
					01-33-300-72540	11.28
					01-21-000-72540	5.64
					60-00-000-72540	8.97
					63-00-000-72540	2.88
					64-00-000-72540	5.08
					Total :	**112.85**
187103	4/17/2020	004538 GOLDY LOCKS INC	681633		LATCH LOCK	
					60-00-000-73840	21.20
					63-00-000-73840	6.80
					64-00-000-73840	12.00
			681681		DUPL KEY	
					01-17-220-73760	11.00
					Total :	**51.00**
187104	4/17/2020	015397 GOVTEMPSUSA LLC	3503154		3/22 & 3/29/20 PAULA WALLRICH	
					01-33-310-72750	5,966.73
					Total :	**5,966.73**
187105	4/17/2020	004438 GRAINGER	9488570327		MICROFIBER CLOTH	
					01-26-025-73580	54.70
			9488579401		HAND DRUM PUMP	
					01-19-000-73115	70.70
			9489253998		GLOVES,HARD HAT,TOILET WAND	
					01-26-023-73845	77.00
					01-26-024-73845	38.50
					60-00-000-73845	48.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187105	4/17/2020	004438 GRAINGER	(Continued)			
					63-00-000-73845	5.39
					64-00-000-73845	23.10
					01-26-025-73580	182.00
			9489294828		WATER	
					01-26-023-73115	196.51
					01-26-024-73115	98.25
					60-00-000-73115	68.77
					63-00-000-73115	68.78
					64-00-000-73115	58.96
			9493817697		TOILET WAND DISPOSABLE REFILI	
					01-26-025-73580	227.50
					Total :	**1,218.67**
187106	4/17/2020	019419 HANDCUFF WAREHOUSE	301707		CHICAGO SPIT HOOD WHITE	
					01-17-220-72230	108.00
					Total :	**108.00**
187107	4/17/2020	005122 ILL.FIREFIGHTERS ASSOC., INC.	2543		ANNUAL DUES - INDIVIDUAL FORE	
					01-19-000-72720	25.00
					Total :	**25.00**
187108	4/17/2020	018836 ILLINOIS COUNTIES RISK	RCB000000023198		2019-2020 ICRMT - PROPERTY AND	
					01-14-000-72421	51,410.45
					60-00-000-72421	8,255.05
					63-00-000-72421	8,255.05
					64-00-000-72421	3,209.48
					70-00-000-72421	2,313.47
			RCB000000023814		2019-2020 ICRMT - WORKERS' COM	
					01-14-000-72421	11,744.34
					60-00-000-72421	4,642.47
					63-00-000-72421	884.28
					64-00-000-72421	2,368.61
					70-00-000-72421	98.68
					Total :	**93,181.88**
187109	4/17/2020	005127 INGALLS OCCUPATIONAL MEDICINE	287814		DRUG SCREEN HEP B PHYSICAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187109	4/17/2020	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					01-21-000-72446	59.00
					01-14-000-72985	100.00
					01-41-040-72846	219.00
					Total :	**378.00**
187110	4/17/2020	013235 INTEGRITY SIGN COMPANY	86392		GRAPHICS FOR NEW BAT 46	
				VTP-017150	30-00-000-74223	1,580.00
					Total :	**1,580.00**
187111	4/17/2020	005025 INTERNATIONAL CODE COUNCIL INC	1001180957		WEBINAR SERIES: REFRIG, FUEL (	
					01-19-020-72140	59.00
			1001182217		WEBINAR SERIES : ADMIN TRAININ	
					01-19-020-72140	59.00
					Total :	**118.00**
187112	4/17/2020	004875 IRMA	SALES0018230		MARCH'20 DEDUCTIBLE	
					01-14-000-72541	6,560.25
					60-00-000-72541	10,890.65
					64-00-000-72541	4,667.42
					70-00-000-72541	1,720.00
					Total :	**23,838.32**
187113	4/17/2020	005251 J AND R SALES AND SERVICE INC.	0331967		OIL,HELMET SYSTEM,CHAIN LOOP	
					01-26-023-73410	199.84
					Total :	**199.84**
187114	4/17/2020	014190 LEHIGH HANSON	5805828		BED/BACKFILL	
					01-26-023-73860	221.32
					70-00-000-73860	73.77
					60-00-000-73860	278.86
					63-00-000-73860	30.98
					64-00-000-73860	132.79
					Total :	**737.72**
187115	4/17/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-554193		FILTER,ELEMENT ASY,BRAKE ROT(	
					01-17-205-72540	282.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187115	4/17/2020	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-554439		BATTERY,CORE CHARGE	
					01-17-205-72540	457.40
					Total :	**740.28**
187116	4/17/2020	006074 MENARDS	83447		LUMBER	
					70-00-000-73840	3.48
			83449		APPPLE SPICE OE,PAPER TOWELS	
					01-26-025-73580	15.98
					60-00-000-73870	3.13
					63-00-000-73870	3.14
					64-00-000-73870	2.70
			83464		TOP SOIL	
					01-26-023-73680	15.70
			83687		SEAL LID,PAIL	
					01-26-023-73680	29.28
			83821		PANEL,STOWAWAYS,BIN,TRAY SET	
					01-17-220-73760	52.80
					Total :	**126.21**
187117	4/17/2020	012301 MVP FIRE SYSTEMS,INC	12592		REPAIR THE BACKFLOW PREVENT	
					01-26-025-72520	1,175.00
					Total :	**1,175.00**
187118	4/17/2020	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191S	
					01-26-025-72511	382.10
					Total :	**382.10**
187119	4/17/2020	006221 NORTHERN SAFETY CO. INC.	903820551		GLOVES	
					60-00-000-73845	20.30
					63-00-000-73845	2.26
					64-00-000-73845	9.66
					01-26-023-73845	32.22
					01-26-024-73845	16.11
					Total :	**80.55**
187120	4/17/2020	010135 ONSITE COMMUNICATIONS USA, INC	50211		MOTOROLA XPR7550E VHF PORTA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187120	4/17/2020	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
				VTP-017766	30-00-000-74149	10,600.00
					Total :	**10,600.00**
187121	4/17/2020	006475 PARK ACE HARDWARE	036128/2		#891432 EXT SNAP CORR COUP 4"	
					01-26-023-73840	2.23
			063310/1		#9404 FACE MASK	
					01-19-000-73115	399.20
			063319/1		#891431 FASTENERS	
					60-00-000-73840	1.99
					63-00-000-73840	0.67
					64-00-000-73840	1.14
			063322/1		#891432 SCRAPER	
					60-00-000-73410	9.06
					63-00-000-73410	1.01
					64-00-000-73410	4.31
			063328/1		#891431 PART	
					60-00-000-73840	4.03
					63-00-000-73840	1.34
					64-00-000-73840	2.30
					Total :	**427.28**
187122	4/17/2020	017268 PETERSON JOHNSON & MURRAY	131150		LEGAL SERV JABER ON BEHALF O	
					60-00-000-72850	195.00
			131163		LEGAL SERV: VOTP - GENERAL MA	
					01-14-000-72850	40,024.50
			131164		LEGAL SERV FOIA THRU 3/31/20	
					01-14-000-72850	5,320.00
			131165		LEGAL SERV RUDSINSKI VS VOTP	
					60-00-000-72850	292.50
			131166		LEGAL SERV TP 2019 NO CASH BID	
					01-14-000-72850	1,404.00
			131167		LEGAL SERV MENTAL HEALTH CEN	
					20-00-000-72850	4,270.00
			131168		LEGAL SERV NEW HORIZON-MARF	
					01-14-000-72850	448.50
			131169		LEGAL SERV TP EMINENT DOMAIN	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187122	4/17/2020	017268	PETERSON JOHNSON & MURRAY	(Continued)			
						01-14-000-72850	1,852.50
				131170		LEGAL SERV TP/GARY BRN DEUTS	
						01-14-000-72850	156.00
				131171		LEGAL SERV VOTP GENERAL LAB(	
						01-14-000-72855	7,800.00
				131174		LEGAL SERV VOTP PROSECUTION	
						01-14-000-72850	1,012.00
				131175		LEGAL SERV EBERHARDT VS TP T	
						01-14-000-72850	936.00
						Total :	**63,711.00**
187123	4/17/2020	006499	PITNEY BOWES INC	1015390560		ACCT#0012198182 11/1/19-4/30/20	
						60-00-000-72750	49.80
						01-14-000-72750	49.80
						Total :	**99.60**
187124	4/17/2020	006850	QUILL CORPORATION	6026609		FOLDER LABELS,NOTEBOOK	
						01-33-300-73110	31.26
						Total :	**31.26**
187125	4/17/2020	006974	RINGHOFER, WILLIAM	041320		HEALTH INSURANCE REIM APRIL'2	
						01-17-205-72435	533.13
						Total :	**533.13**
187126	4/17/2020	006874	ROBINSON ENGINEERING CO. LTD.	20040167		PROJ#20-R0381 TP PLAT OF ANNE	
						01-33-310-72840	750.00
						Total :	**750.00**
187127	4/17/2020	019092	RORY GROUP, LLC	3347		BUSINESS CONSUTLING FEE APRI	
						01-11-000-72790	3,000.00
						Total :	**3,000.00**
187128	4/17/2020	006922	RUBINO'S ITALIAN IMPORTS	108		SANDWICHES	
						01-21-210-72974	115.85
						Total :	**115.85**
187129	4/17/2020	007092	SAUNORIS	610009		SAND	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187129	4/17/2020	007092 SAUNORIS	(Continued)			
					01-26-023-73860	45.00
					Total :	**45.00**
187130	4/17/2020	013043 SITE DESIGN GROUP, LTD.	7482ph-2-32		LANDSCAPE MANAGEMENT 25/23/2	
					01-26-023-72847	1,647.50
			7698-53		NATURAL AREAS MAINT 2/23/20-3/2	
					01-26-023-72847	1,122.50
			8498-15		SUBURBAN TREE CONSORTIUM 2/	
					01-26-023-72847	6,836.79
					Total :	**9,606.79**
187131	4/17/2020	012238 STAPLES BUSINESS ADVANTAGE	3444619997		PAPER CLIP,STPLE REMOVER,COF	
					01-14-000-73110	51.86
			3444619998		DISPOSABLE GLOVES	
					01-17-220-73600	86.90
			3444620001		DISPOSABLE GLOVES	
					01-17-205-73600	141.80
			3444620003		DISPOSABLE GLOVES	
					01-17-205-73600	70.90
			3444620007		DISPOSABLE GLOVES	
					01-17-220-73600	89.90
			3444620008		TAPE,PENS,PRINTING CALC,WITE	
					01-17-205-73110	155.46
					Total :	**596.82**
187132	4/17/2020	018291 SUPERIOR PUMPING SERV,LLC	2039		SERVICES FOR NEW PUMP & SOF	
				VTP-017275	61-00-000-75305	185,950.00
					Total :	**185,950.00**
187133	4/17/2020	007297 SUTTON FORD INC./FLEET SALES	502017		SOCKET ASY	
					01-17-205-72540	310.02
			502125		WEATHERSTRIP	
					01-17-205-72540	28.43
					Total :	**338.45**
187134	4/17/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55162		24 AWC CONFERENCE PORTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187134	4/17/2020	018607 TELCOM INNOVATIONS GROUP, LLC	(Continued)			
				VTP-017765	01-26-025-72777	7,200.00
					01-26-025-72777	520.00
			A55180		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	227.50
			A55181		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	65.00
					Total :	**8,012.50**
187135	4/17/2020	006812 THE GALLERY COLLECTION	20A0004148		ACCT#10949404 HAPPY BIRTHDAY	
					01-17-205-72974	298.90
					Total :	**298.90**
187136	4/17/2020	007777 THOMPSON ELEVATOR INSPECTION	20-1028		ELEVATOR PLAN REVIEW 17500 DU	
					01-33-300-72853	75.00
					Total :	**75.00**
187137	4/17/2020	012187 TOTAL AUTOMATION CONCEPTS, INC	W20122		FOUND OA LOCKOUT OF 45 DEGRI	
					01-26-025-72520	178.00
			W20124		LIGHTING CONTROLLER OFFLINE	
					01-26-025-72520	178.00
					Total :	**356.00**
187138	4/17/2020	007955 TRAFFIC CONTROL & PROTECTION	32768		4" C NUMBERS	
					01-26-024-72540	21.00
					01-26-023-72540	42.00
					60-00-000-72540	22.05
					63-00-000-72540	7.35
					64-00-000-72540	12.60
					Total :	**105.00**
187139	4/17/2020	008040 UNDERGROUND PIPE & VALVE CO	041670		SHORT EXTENSION TOOL	
					60-00-000-73630	81.90
					63-00-000-73630	9.10
					64-00-000-73630	39.00
					Total :	**130.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187140	4/17/2020	018250 VERIZON CONNECT NWF INC	OSV000002071669		CUST ID #TINL001 3/1-3/31/2020	
					01-26-023-72790	322.15
					Total :	**322.15**
187141	4/17/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4627865-0		PAPER	
					01-26-023-73110	38.07
					01-26-024-73110	19.04
					60-00-000-73110	23.98
					63-00-000-73110	2.66
					64-00-000-73110	11.43
					Total :	**95.18**
187142	4/17/2020	015154 WELLS FARGO BANK	1832815		TIN309GOR TO ILL SERIES 2009 PA	
					31-00-000-96200	125.00
					60-00-000-96200	43.75
					63-00-000-96200	43.75
					64-00-000-96200	37.50
					Total :	**250.00**
187143	4/17/2020	018361 ZIEBART OF ILLINOIS, INC	3012		NEW RUST PERSONAL-SUV/TRUCI	
					30-00-000-74223	549.95
					Total :	**549.95**

74 Vouchers for bank code : apbank **Bank total : 611,311.04**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2658	4/14/2020	018837 INSURANCE PROGRAM MANAGERS GR	200407W009		PAYEE-TROY WHITE-MEYER	
					01-14-000-72542	22.83
					Total :	**22.83**
2659	4/14/2020	018837 INSURANCE PROGRAM MANAGERS GR	200318W009		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,771.70
					Total :	**2,771.70**

2 Vouchers for bank code : ipmg **Bank total : 2,794.53**

77 Vouchers in this report **Total vouchers : 616,035.57**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
126248	4/24/2020	004640 HEALTHCARE SERVICE CORPORATION	PR050120		A/C#271855-HEALTH INS-APR PMT/	
					86-00-000-20430	12,982.87
					Total :	**12,982.87**

1 Vouchers for bank code : ap_py **Bank total : 12,982.87**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187144	4/24/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID #931719 1/5/20-2/4/20	
					01-17-225-72120	53.05
					Total :	**53.05**
187145	4/24/2020	002734 AIR ONE EQUIPMENT, INC	154245		BUNKER GEAR FOR CITIZENS FIRE	
				VTP-017739	01-19-020-73610	1,600.00
					Total :	**1,600.00**
187146	4/24/2020	002923 BLACK DIRT INC.	022620-73		DIRT 4 WHEELER	
					01-26-023-73680	360.00
					Total :	**360.00**
187147	4/24/2020	018420 BOUND TREE MEDICAL LLC	83587159		SAFETY GLASSES	
					01-19-000-73115	32.00
					Total :	**32.00**
187148	4/24/2020	003504 C & M PIPE & SUPPLY CO., INC	13155		CONCRETE SEWER RINGS	
				VTP-017793	01-26-023-73790	598.50
					Total :	**598.50**
187149	4/24/2020	014148 CALL ONE	228529		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	2,355.54
					60-00-000-72120	2,208.07
					63-00-000-72120	245.34
					64-00-000-72120	1,051.47
					01-17-205-72120	1,809.12
					01-14-000-72120	640.00
					01-11-000-72120	5.42
					01-12-000-72120	12.46
					01-17-205-72120	12.46
					01-19-000-72120	2.71
					01-26-023-72120	3.25
					01-26-024-72120	3.25
					01-33-310-72120	3.25
					60-00-000-72120	8.13
					01-12-000-72120	54.27
					01-14-000-72120	181.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187149	4/24/2020	014148 CALL ONE	(Continued)			
					01-15-000-72120	32.85
					01-17-205-72120	108.54
					01-19-000-72120	48.56
					01-19-020-72120	16.42
					01-26-023-72120	21.42
					01-26-024-72120	21.42
					01-33-300-72120	32.85
					01-33-310-72120	32.85
					01-33-320-72120	21.42
					01-35-000-72120	21.42
					01-53-000-72120	11.43
					60-00-000-72120	68.84
					63-00-000-72120	7.64
					64-00-000-72120	32.78
					01-33-320-72120	3.25
					Total :	**9,077.81**
187150	4/24/2020	003396 CASE LOTS INC	4343		CANLINER	
					01-26-025-73580	221.40
					Total :	**221.40**
187151	4/24/2020	003328 CATCHING FLUIDPOWER INC	E92163-001		ADAPTERS	
					01-26-023-72540	23.73
					Total :	**23.73**
187152	4/24/2020	003243 CDW GOVERNMENT INC	XPC3008		<IT> - ADDITIONAL LICENSES - WIN	
				VTP-017797	30-00-000-74128	4,054.75
					Total :	**4,054.75**
187153	4/24/2020	003229 CED/EFENGEE	5025-531650		BULBS	
					01-26-025-72520	149.45
					Total :	**149.45**
187154	4/24/2020	012012 CERTIFIED LABORATORIES DIV.	3869327		CURUST AEROSOL	
					01-26-024-72540	43.95
					01-26-023-72540	87.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187154	4/24/2020	012012 CERTIFIED LABORATORIES DIV.	(Continued)			
					60-00-000-72540	46.15
					63-00-000-72540	15.39
					64-00-000-72540	26.38
					Total :	**219.79**
187155	4/24/2020	003606 CHICAGO SOUTHLAND CONV. V B	0320		FEB LIAB MARCH COLL HOTEL ACC	
					12-00-000-79107	14,607.15
					Total :	**14,607.15**
187156	4/24/2020	017298 COMCAST BUSINESS	98889993		ACCT#930890410 4/1/20-4/30/20	
					01-14-000-72125	1,150.05
					Total :	**1,150.05**
187157	4/24/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 4/16/20-5	
					01-35-000-72517	8.19
			8771401810296319		ACCT#8771401810296319 4/8/20-5/7	
					01-14-000-72125	233.35
					Total :	**241.54**
187158	4/24/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST	
					01-26-025-72510	2,533.03
			0385440022		ACCT#0385440022 SS BRKSIDE GL	
					64-00-000-72510	312.17
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-26-024-72510	53.41
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	118.73
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-26-024-72510	14.89
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					64-00-000-72510	123.92
			4943163008		ACCT#4943163008 7650 TIMBER DR	
					70-00-000-72510	20.25
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	258.78
			5983017013		ACCT#5983017013 WATER MONITC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187158	4/24/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					63-00-000-72510	207.16
					Total :	**3,642.34**
187159	4/24/2020	018311 CONNECTION	57634802		<IT> - RPLCMNT WKS - COMPUTEF	
				VTP-017753	01-16-000-74128	104.56
			57634877		<IT> - THIN CLIENTS STA47 & SPAF	
				VTP-017775	01-16-000-74128	1,647.65
					Total :	**1,752.21**
187160	4/24/2020	012410 CONSERV FS, INC.	105007649		DIESELEX GOLD	
					60-00-000-73545	104.94
					63-00-000-73545	26.24
					64-00-000-73545	56.22
			66036199		CONSERV FS SUNNY	
					01-26-023-73680	180.42
					Total :	**367.82**
187161	4/24/2020	018234 CORE & MAIN LP	M188794		BOX,LIDS,CURB BOX REPAIR SECT	
					60-00-000-73630	235.72
					63-00-000-73630	26.19
					64-00-000-73630	112.25
					Total :	**374.16**
187162	4/24/2020	011499 CORRPRO COMPANIES	598932		CATHODIC PROTECTION POST 1	
				VTP-017758	60-00-000-72528	2,400.00
				VTP-017758	63-00-000-72528	2,400.00
			599240		CATHODIC PROTECTION MAINTEN	
				VTP-017447	60-00-000-72750	1,700.00
				VTP-017447	63-00-000-72750	1,700.00
					Total :	**8,200.00**
187163	4/24/2020	004109 EASTERN ILLINOIS UNIVERSITY	032820.		MEMEBRSHIP EILEEN SCHOLZ	
					01-15-000-72720	55.00
					Total :	**55.00**
187164	4/24/2020	018480 FARNSWORTH GROUP	215333		0170121.19 OAK PARK TOWNES TA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187164	4/24/2020	018480 FARNSWORTH GROUP	(Continued)			
					01-33-310-72847	660.00
			215335		0170121.20 TRAILS TOWNHOME TA	
					01-33-310-72847	660.00
					Total :	**1,320.00**
187165	4/24/2020	012484 FERGUSON FACILITIES #3400	0097848-2		HAND SANITIZER AND DISPENSER	
				VTP-017736	01-26-025-72525	240.00
			0104268		24OZ GRADUATED PLAS BTL NAT	
					01-26-025-72525	22.77
			0112920		GEN PURP TRIGGER SPRAYER	
					01-26-025-72525	39.60
					Total :	**302.37**
187166	4/24/2020	015058 FLEETPRIDE	49639259		FILTER,CART	
					60-00-000-72540	40.11
					63-00-000-72540	13.38
					64-00-000-72540	22.92
			49771979		FILTER,ELEMENT	
					63-00-000-72540	14.90
					64-00-000-72540	25.53
					60-00-000-72540	44.69
			49772033		FILTERS	
					01-26-023-72540	533.16
			49785127		55 GALLONS FUSHIA COOLANT	
				VTP-017801	01-17-205-72540	120.00
				VTP-017801	01-26-023-72540	120.00
				VTP-017801	63-00-000-72540	60.00
				VTP-017801	01-26-024-72540	31.04
			49944089		SOLENOID	
					01-26-023-72540	89.00
					Total :	**1,114.73**
187167	4/24/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00348642		MONTHLY RADIO MAINT 3/1/20-3/31	
				VTP-017472	14-00-000-72750	8,422.25
					Total :	**8,422.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187168	4/24/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1903693		TAPE,MRKRS, PENS,PNCLS,EN V,F	
					01-19-000-73110	714.75
			PINV1904099		HAND SANITIZER	
					01-19-000-73110	115.08
					Total :	**829.83**
187169	4/24/2020	018387 GBJ SALES, LLC	2876		GLOVES	
					01-26-024-73845	52.32
					01-26-023-73845	104.64
					60-00-000-73845	65.92
					63-00-000-73845	7.33
					64-00-000-73845	31.39
					Total :	**261.60**
187170	4/24/2020	004538 GOLDY LOCKS INC	681728		DUPL KEY	
					01-26-024-73840	8.85
					Total :	**8.85**
187171	4/24/2020	004443 GRADY, TERRENCE J.	040120		REIM. EXP. LEGAL BILLS	
					01-14-000-72850	2,222.82
					Total :	**2,222.82**
187172	4/24/2020	004438 GRAINGER	9495392467		WIPES	
					01-26-025-73580	115.77
			9496755084		CLEANERS,SOAP	
					01-26-025-73580	192.56
			9500954046		BULBS	
					60-00-000-72528	9.70
					63-00-000-72528	9.70
					Total :	**327.73**
187173	4/24/2020	004640 HEALTHCARE SERVICE CORPORATION	AP050120		A/C#271855-HEALTH INS EXPENSE	
					01-21-210-72435	295.25
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17
					64-00-000-72435	56.69

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187173	4/24/2020	004640	HEALTHCARE SERVICE CORPORATION	(Continued)			
						01-26-025-72435	775.80
						01-26-023-72435	2,231.04
						60-00-000-72435	337.76
						63-00-000-72435	64.34
						64-00-000-72435	172.32
						01-26-024-72435	900.62
						60-00-000-72430	1.16
						Total :	**5,156.29**
187174	4/24/2020	004746	HEATHER'S HAUS FLORIST	240322		FLOWER ARRANGEMENT	
						01-21-000-73870	54.00
						Total :	**54.00**
187175	4/24/2020	012281	HINCKLEY SPRINGS	5977593 041820		RENTAL WATER COOLER	
						01-21-210-73110	78.33
						Total :	**78.33**
187176	4/24/2020	012275	INDUSTRIAL ROOFING SERV., INC.	024454		VISUAL ROOF SURVEYS	
					VTP-017557	01-26-025-72790	12,000.00
						Total :	**12,000.00**
187177	4/24/2020	005025	INTERNATIONAL CODE COUNCIL INC	1001182499		'18 IFGC SOFT CODE MANUAL	
						01-19-020-72720	82.00
				1001182538		'12 FIRE INSPECTOR I/TRAINING W	
						01-19-020-72140	69.00
						Total :	**151.00**
187178	4/24/2020	005186	INTERSTATE BATTERY SYSTEM	281668		BATTERY	
						01-26-023-72540	31.95
						Total :	**31.95**
187179	4/24/2020	018046	KEVRON PRINTING & MAILING,INC.	20-46569		POLICE DEPT DRIVER EXCHANGE	
						01-17-205-72310	235.00
						Total :	**235.00**
187180	4/24/2020	019148	KLEEN AIR SERVICE CORPORATION	32876		80TH AVE REPAIR CONCRETE STAI	
					VTP-017352	33-00-000-75126	7,495.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187180	4/24/2020	019148	019148 KLEEN AIR SERVICE CORPORATION (Continued)			**Total :**	**7,495.00**
187181	4/24/2020	007100	M. E.SIMPSON COMPANY, INC	34892		ANNUAL ONLINE SUBSCRIPTION 3	
						60-00-000-72840	1,890.00
						63-00-000-72840	210.00
						64-00-000-72840	900.00
				35024		WATER ASSESSMENT PROGRAM	
					VTP-017427	60-00-000-72790	5,596.50
						Total :	**8,596.50**
187182	4/24/2020	013969	MAP AUTOMOTIVE OF CHICAGO	40-555482		KIT, ELEMENT ASY	
						60-00-000-72540	47.38
						63-00-000-72540	15.79
						64-00-000-72540	27.07
						Total :	**90.24**
187183	4/24/2020	005765	MARTIN WHALEN O.S. INC.	IN2335166		XER/XWC7225 CONTRACT BASE/O	
						01-26-023-72750	657.43
						60-00-000-72750	219.15
						63-00-000-72750	219.14
						64-00-000-72750	219.14
						01-26-024-72750	328.71
						Total :	**1,643.57**
187184	4/24/2020	012631	MASTER AUTO SUPPLY, LTD.	15030-86679		PIPE,MUFFLER,CLAMP	
						01-26-024-72540	131.01
						Total :	**131.01**
187185	4/24/2020	006074	MENARDS	83710		PAIL,NOZZLE,CORD	
						01-26-023-73410	55.56
				83711		BOX W/LID	
						01-26-025-73870	14.95
				83720		RED LED EMER EXIT,COMBO,BIT	
						01-26-025-72520	73.77
				83739		TOP SOIL	
						01-26-023-73680	12.56
				83740		4G 24V B/O BACKPACK SPRAYER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187185	4/24/2020	006074 MENARDS	(Continued)			
					01-26-025-72525	159.99
			83939		84" FULL HARD RAIL	
					01-26-023-73410	16.98
			83940		48" FULL HARD RAIL	
					01-26-023-73410	20.96
			83942		CABLES	
					60-00-000-72520	5.69
					63-00-000-72520	5.68
					64-00-000-72520	4.88
			84038		PARTS,FURRING STRIP,DRILLBIT,L	
					01-26-025-72520	134.64
					Total :	**505.66**
187186	4/24/2020	012517 MERIDIAN IT INC	473164		<IT> - WIRELESS ACCESS POINTS	
				VTP-017749	30-00-000-74128	4,792.03
			473497		<IT> - CORE NTWRK SWITCH REPL	
					01-16-000-72650	1,140.00
				VTP-017547	30-00-000-74129	185.00
					Total :	**6,117.03**
187187	4/24/2020	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOR	
					64-00-000-72511	38.49
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-26-025-72511	249.06
					Total :	**287.55**
187188	4/24/2020	010135 ONSITE COMMUNICATIONS USA, INC	50214		MOTOROLA REPEATER	
					30-00-000-75812	1,300.00
			50215		LABOR/FIRE ST #3 & WATER TOWE	
					30-00-000-75812	380.00
			50216		MOTOROLA BASE/RECEIVER RADI	
					30-00-000-75812	2,400.00
					Total :	**4,080.00**
187189	4/24/2020	016869 OPTO SOLUTIONS INC	12438		RACON SHELF FOR COMMUNICATI	
				VTP-017760	60-00-000-75812	221.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187189	4/24/2020	016869 OPTO SOLUTIONS INC	(Continued)			
				VTP-017760	63-00-000-75812	221.32
				VTP-017760	64-00-000-75812	189.71
					60-00-000-75812	7.14
					63-00-000-75812	7.14
					64-00-000-75812	6.12
					Total :	**652.75**
187190	4/24/2020	013096 PACE SYSTEMS INC	209716		<IT> - STAFF AUGMENTATION / COI	
				VTP-017343	01-16-000-72650	9,600.00
					Total :	**9,600.00**
187191	4/24/2020	006475 PARK ACE HARDWARE	036160/2		#891432 PARTS	
					01-26-023-72526	21.86
			063371/1		#891432 KIT PLAS ANC PPH	
					01-26-023-73410	13.59
			063392/1		#891431 BATTERY,WRENCH	
					60-00-000-73410	157.48
					63-00-000-73410	17.49
					64-00-000-73410	75.00
					Total :	**285.42**
187192	4/24/2020	015964 PARMESAN'S STATION INC.	042020		BOO BASH VENDOR-STAFF & VOL	
					01-35-000-72923	60.00
					Total :	**60.00**
187193	4/24/2020	006780 POMP'S TIRE SERVICE, INC	410763842		TIRES	
					63-00-000-73560	586.04
					Total :	**586.04**
187194	4/24/2020	006559 PRAXAIR DISTRIBUTION, INC	95999451		ACETYLENE WQ	
					01-26-024-73730	11.94
					60-00-000-73730	8.36
					63-00-000-73730	8.35
					64-00-000-73730	7.17
					01-26-023-73730	23.88
					Total :	**59.70**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187195	4/24/2020	006531 PROFFITT, CYNTHIA	013120		REIM. EXP. MILEAGE 26.4 @ 57.5 1.	
					01-21-000-72130	15.18
			022920		REIM. EXP. MILEAGE 23.01 @ 57.5	
					01-21-000-72130	13.28
			033120		REIM. EXP. MILEAGE 15.8 @ 57.5 3.	
					01-21-000-72130	9.09
					Total :	**37.55**
187196	4/24/2020	006850 QUILL CORPORATION	6262750		POST IT NOTES	
					01-33-310-73110	28.04
			6286297		CORR TAPE	
					01-33-300-73110	7.64
			6295918		PEN,LTR,POST-ITS,TAPE	
					01-33-300-73110	91.40
					Total :	**127.08**
187197	4/24/2020	012268 REGIONAL TRUCK EQUIPMENT CO	206206		FLUID FILM SPRAY CAN	
					01-26-024-72540	31.22
					01-26-023-72540	62.42
					60-00-000-72540	32.77
					63-00-000-72540	10.92
					64-00-000-72540	18.73
					Total :	**156.06**
187198	4/24/2020	017584 RELADYNE	1277812-IN		RV ANTIFREEZE	
					01-26-023-72540	305.25
					Total :	**305.25**
187199	4/24/2020	015423 ROY ZENERE TRUCKING &	9570		2/13/20 SNOW EVENT CUL-DE-SAC	
					01-26-023-72785	28,084.80
			9628		2/6/20 SNOW EVENT CUL-DE-SACS	
					01-26-023-72785	7,021.20
					Total :	**35,106.00**
187200	4/24/2020	016334 RUSH TRUCK CENTERS	3019034142		HOSE ASSY POWER STRG	
					01-26-023-72540	71.74
					Total :	**71.74**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187201	4/24/2020	007629 SAM'S CLUB DIRECT	0462		COPY PAPER,WATER	
					01-21-000-73110	9.32
					01-21-210-73110	9.33
					01-19-000-73110	9.33
					01-21-000-72220	10.08
			2578		SHREDDER,COFFEE CUPS	
					01-21-000-73110	53.98
					01-21-000-72220	11.48
			9344		DISPENSER,SHREDDER,TEA	
					01-26-025-73580	4.31
					01-26-024-73115	6.78
					01-26-024-73110	23.00
					01-26-023-73115	13.57
					01-26-023-73110	45.99
					60-00-000-73115	4.75
					63-00-000-73115	4.75
					64-00-000-73115	4.07
					60-00-000-73110	28.97
					63-00-000-73110	3.22
					64-00-000-73110	13.80
					Total :	**256.73**
187202	4/24/2020	007480 SMITTY'S TREE SERVICE, INC	201794		TREE REMOVAL	
				VTP-017778	01-26-023-72790	1,575.00
					Total :	**1,575.00**
187203	4/24/2020	013060 STANDARD INDUSTRIAL &	WO-5531		VEHICLE/TRUCK LIFT INSPECTION	
				VTP-017664	01-26-025-72530	1,640.00
			WO-5582		REPL RIGHT ASIDE SEAL,GLOBE U	
					01-26-025-72520	442.25
					Total :	**2,082.25**
187204	4/24/2020	012238 STAPLES BUSINESS ADVANTAGE	3445048478		RUBBERBANDS,TONER,TAPE	
					01-17-205-73110	131.17
					Total :	**131.17**
187205	4/24/2020	000645 TED'S GREENHOUSE INC	518920		PLANTERS	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187205	4/24/2020	000645	TED'S GREENHOUSE INC	(Continued)			
					VTP-017786	01-26-023-72881	6,808.20
						Total :	**6,808.20**
187206	4/24/2020	018607	TELCOM INNOVATIONS GROUP, LLC	A55190		PLATFORM HD CODE LICENSE	
					VTP-017769	01-26-025-72777	864.00
				A55194		LABOR CHARGE FOR BILLABLE RE	
						01-26-025-72777	292.50
				A55197		LABOR CHARGE FOR BILLABLE RE	
						01-26-025-72777	227.50
						Total :	**1,384.00**
187207	4/24/2020	012187	TOTAL AUTOMATION CONCEPTS, INC	W20128		<PW> - HVAC SERVER UPGRADE -	
					VTP-017673	01-16-000-72650	2,150.00
						Total :	**2,150.00**
187208	4/24/2020	007955	TRAFFIC CONTROL & PROTECTION	103794		SIGNS AND SIGN MATERIALS	
					VTP-017777	01-26-023-73830	2,182.15
						Total :	**2,182.15**
187209	4/24/2020	013200	TRIBUNE PUBLISHING COMPANY	018473571000		ACCT#CU00027575 CLASSIC LISTII	
						01-33-300-72330	112.50
						01-14-000-72330	361.01
						Total :	**473.51**
187210	4/24/2020	002613	UNITED HEALTHCARE AARP	040620		APRIL 20 PYMT FOR MAY 20 COVEI	
						01-33-300-72435	135.85
						01-13-000-72435	222.89
						60-00-000-72435	67.93
						01-26-023-72435	67.92
						60-00-000-72435	122.13
						01-17-205-72435	132.99
						60-00-000-72435	306.97
						01-26-024-72435	211.34
						01-26-023-72435	110.18
						60-00-000-72435	204.58
						01-17-205-72435	82.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187210	4/24/2020	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	160.56
					Total :	**1,907.94**
187211	4/24/2020	011904 UPS	0000626634150		SHIPPER #626634	
					60-00-000-72110	4.06
					Total :	**4.06**
187212	4/24/2020	008057 USA BLUE BOOK	202056		CHEMICAL SUPPLIES	
					60-00-000-73550	194.00
					63-00-000-73550	194.00
					60-00-000-73550	4.45
					63-00-000-73550	4.44
					Total :	**396.89**
187213	4/24/2020	011416 VERIZON WIRELESS	9852506689		ACCT 280481333-00001	
					11-00-000-72127	73.67
					01-15-000-72127	56.93
					01-17-220-72127	1,804.86
					01-17-205-72127	396.17
					01-19-000-72127	540.25
					01-19-020-72127	108.03
					01-21-000-72127	36.01
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	105.71
					01-35-000-72127	144.04
					01-12-000-72127	180.05
					01-13-000-72127	36.01
					01-11-000-72127	180.05
					01-16-000-72127	108.03
					01-21-210-72127	252.07
					01-26-023-72127	540.15
					60-00-000-72127	189.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187213	4/24/2020	011416 VERIZON WIRELESS	(Continued)			
					63-00-000-72127	189.06
					64-00-000-72127	162.05
			9852506690		ACCT 2804813333-00003	
					01-15-000-72120	84.21
					01-11-000-72120	279.18
					01-12-000-72120	45.40
					01-13-000-72120	90.80
					01-14-000-72120	13.05
					01-19-000-72120	300.11
					01-19-020-72120	232.64
					01-21-000-72120	137.89
					01-21-210-72120	230.38
					01-26-023-72120	1,278.61
					01-26-024-72120	190.84
					01-26-025-72120	326.84
					01-33-300-72120	272.40
					01-33-310-72120	136.20
					01-42-000-72120	26.87
					01-53-000-72120	7.98
					60-00-000-72120	761.67
					01-16-000-72120	257.54
					01-33-320-72120	45.40
					01-17-225-72120	-400.00
					01-33-300-72120	-50.00
					01-16-000-72120	-100.00
					01-17-205-72120	4,693.59
			9852508125		285837077-00001	
					01-17-205-72127	8.45
					Total :	**14,440.38**
187214	4/24/2020	006362 VILLAGE OF OAK LAWN	7010		REG WTR LOAN INTEREST PAYMEI	
					60-00-000-73221	17,712.60
					Total :	**17,712.60**
187215	4/24/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4615627-0		PAPER	
					01-14-000-73110	48.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187215	4/24/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-33-310-73110	48.39
					01-33-300-73110	48.39
					01-26-023-73110	25.70
					01-26-024-73110	12.06
					63-00-000-73110	1.80
					64-00-000-73110	7.71
					60-00-000-73110	64.59
			4632312-0		PAPER	
					01-19-000-73110	128.52
					01-26-023-73110	51.40
					01-26-024-73110	25.71
					60-00-000-73110	32.39
					63-00-000-73110	3.60
					64-00-000-73110	15.42
					Total :	**514.08**
187216	4/24/2020	012034 WITMER PUBLIC SAFETY GROUP,INC	E1955775		GLOVE POUCH	
					01-19-000-73115	212.26
					Total :	**212.26**

73 Vouchers for bank code : apbank **Bank total : 207,522.87**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2660	4/21/2020	018837 INSURANCE PROGRAM MANAGERS GR	200318W009		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	82.69
					Total :	**82.69**
2661	4/21/2020	018837 INSURANCE PROGRAM MANAGERS GR	200205W007		PAYEE-INGALLS OCCUPATIONAL H	
					60-00-000-72542	48.62
					63-00-000-72542	9.26
					64-00-000-72542	24.81
					Total :	**82.69**
2662	4/21/2020	018837 INSURANCE PROGRAM MANAGERS GR	200318W009		PAYEE-ISO SERVICES INC	
					01-14-000-72542	10.75
					Total :	**10.75**

3 Vouchers for bank code : ipmg **Bank total : 176.13**

77 Vouchers in this report **Total vouchers : 220,681.87**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
187217	4/30/2020	019427 ABLE & WILLING PLUMBING	33435		STORM BASINS	
				VTP-017808	01-26-023-72526	6,740.00
					Total :	**6,740.00**
187218	4/30/2020	002734 AIR ONE EQUIPMENT, INC	152916		AIRPAK SUPPLIES	
					01-19-000-72578	7,303.03
			155153		PPE BUNKER GEAR HELMETS,GLC	
				VTP-017762	01-19-000-74619	2,097.50
					01-19-000-74619	35.00
			155242P		PPE TURNOUT PANTS/COATS	
				VTP-017761	01-19-000-74619	61,272.00
			155405		VTP-017762 GLOVES	
					01-19-000-74619	1,950.00
			155609		PPE BUNKER GEAR HELMETS,GLC	
				VTP-017762	01-19-000-74619	8,670.00
			155737		AIR TEST	
					01-19-000-72578	150.00
			155738		AIR TEST	
					01-19-000-72578	150.00
					Total :	**81,627.53**
187219	4/30/2020	010953 BATTERIES PLUS - 277	P26037343		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
187220	4/30/2020	002923 BLACK DIRT INC.	042020-29		DIRT-4 WHEELER	
					01-26-023-73680	120.00
			042020-37		DIRT 4-WHEELER	
					01-26-023-73680	120.00
					Total :	**240.00**
187221	4/30/2020	018503 CARDNO INC	290109		7698 NATURALIZED STORMWATER	
					65-00-000-72591	3,385.60
					Total :	**3,385.60**
187222	4/30/2020	003396 CASE LOTS INC	004635		FACE MASKS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187222	4/30/2020	003396 CASE LOTS INC	(Continued)			
					01-26-025-72525	79.90
			4515		TOWELS,TOILET PAPER	
					01-26-025-73580	294.20
			4534		TOILET PAPER,GLOVES	
					01-26-025-73580	199.60
					01-26-025-72525	133.20
					Total :	**706.90**
187223	4/30/2020	003328 CATCHING FLUIDPOWER INC	E95168-001		HOSE ASSY	
					01-26-023-72540	85.94
					Total :	**85.94**
187224	4/30/2020	015199 CHICAGO PARTS & SOUNDS LLC	1-0136139		PAD SETS,ROTOR BRAKES	
					01-17-205-72540	1,377.42
			1CR0023222		CREDIT FORD FLEET NETWORK R	
					01-17-205-72540	-1,366.00
			2J0002116		LABOR INSTALL BRAKE KILL IN UN	
					01-17-205-72540	89.00
					Total :	**100.42**
187225	4/30/2020	017349 CHICAGO STREET CCDD, LLC	18917		DUMP FEE 4/1/20	
					01-26-023-72890	140.00
					Total :	**140.00**
187226	4/30/2020	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 4/21/20-5	
					01-17-205-72517	54.35
					Total :	**54.35**
187227	4/30/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 3/18/	
					01-26-024-72510	1,252.03
					Total :	**1,252.03**
187228	4/30/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-26-025-72510	40.05
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,159.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187228	4/30/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	83.96
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-025-72510	25.17
			0421064066		ACCT#0421064066 0 LAPORTE RD,	
					64-00-000-72510	92.17
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.12
			0522112018		ACCT#0522112018 LITE RT/25 PARI	
					01-26-024-72510	32.74
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	78.04
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-024-72510	101.75
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.36
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	108.05
					63-00-000-72510	108.06
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	25.17
			7090006006		ACCT#7090006006 TEMP/PARK LOT	
					12-00-000-72510	19.36
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	91.87
					Total :	**1,991.95**
187229	4/30/2020	018311 CONNECTION	57647940		USB POWERED PORTABLE SPEAK	
					01-12-000-72565	17.01
			57652911		HP 26X XL BLACK ORG	
					01-15-000-73110	189.95
			57660579		TONER	
					60-00-000-73110	277.91
					Total :	**484.87**
187230	4/30/2020	012826 CONSTELLATION NEWENERGY, INC.	17232416001		ACCT#8368394 UTIL #4384028017 3	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187230	4/30/2020	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
					01-26-024-72510	96.92
					Total :	**96.92**
187231	4/30/2020	014232 DIGI-KEY CORPORATION 1453109	73356941		RF MODEM CELL LTE CAT M1 USB-	
					63-00-000-72567	233.27
					Total :	**233.27**
187232	4/30/2020	003770 DUSTCATCHERS INC	72714		MATS/VH	
					01-26-025-72790	65.93
			72715		MATS/PD	
					01-26-025-72790	85.41
			72716		MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	**250.42**
187233	4/30/2020	004111 EJ USA. INC	110200024359		PUMP NOZZLE CAP GASKET	
					60-00-000-73632	40.46
					63-00-000-73632	17.34
			110200024375		PUMP NOZZLE	
					60-00-000-73632	655.20
					63-00-000-73632	280.80
			110200024559		RUBBER ADJUSTMENT RINGS	
				VTP-017794	01-26-023-73790	597.90
					Total :	**1,591.70**
187234	4/30/2020	004119 ETP LABS INC.	20-134465		COLIFORM SAMPLES	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	**572.00**
187235	4/30/2020	004176 FEDEX (FEDERAL EXPRESS)	6-992-27494		ACCT#6287-8595-3 SHIPPING	
					01-14-000-72110	26.88
					Total :	**26.88**
187236	4/30/2020	012484 FERGUSON FACILITIES #3400	0114320		FACE SHIELDS	
					01-17-205-73600	705.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187236	4/30/2020	012484 012484 FERGUSON FACILITIES #3400	(Continued)		**Total :**	**705.60**
187237	4/30/2020	018691 FGM ARCHITECTS	18-2533.01-18		18-2533.01 FD ST #47 2/22-3/27/20	
					33-00-000-75907	2,700.00
					Total :	**2,700.00**
187238	4/30/2020	019272 FIRE CAM LLC	1645		ACCESSORIES FOR DRONES	
				VTP-017809	30-00-000-74025	1,697.00
					Total :	**1,697.00**
187239	4/30/2020	019429 FIRE SUPPLY DEPOT LLC	FSD-26712P		4 IN 1 EMERG TOOL GAS & WATER	
					01-17-220-73600	203.40
					Total :	**203.40**
187240	4/30/2020	012941 FMP	52-454310		PART,CORE CHARGE	
					01-17-205-72540	104.14
			52-454326		UPPER INTAKE MANIFOLD GAS,SP.	
					01-17-205-72540	32.85
					Total :	**136.99**
187241	4/30/2020	011132 FORCE ENTERPRISES	050252		ENVELOPES	
					01-14-000-72310	111.50
					Total :	**111.50**
187242	4/30/2020	004535 GALLS LLC	015454510		SHORTS	
					01-21-000-73610	44.92
			015454591		SHORTS	
					01-21-000-73610	19.96
			015455153		MAGLITE LED FLASHLIGHT	
					01-21-000-73870	117.30
			015503301		LIGHTWEIGHT SNAG	
					01-21-000-73610	430.75
			015503302		LIGHTWEIGHT SNAG	
					01-21-000-73610	129.36
			015503399		PANTS,POLO	
					01-21-000-73610	60.51
			015523193		PANTS/ANGELO LAZZARA	
					01-21-000-73610	66.18

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187242	4/30/2020	004535	004535 GALLS LLC	(Continued)		**Total :**	**868.98**
187243	4/30/2020	013414	GIANT MAINT. & RESTORATION,INC	4324		POST 1 RSVR CLEANING - EAST	
					VTP-017772	60-00-000-72854	4,885.00
				4325		POST 1 RSVR CLEANING - WEST	
					VTP-017771	60-00-000-72854	4,885.00
						Total :	**9,770.00**
187244	4/30/2020	015397	GOVTEMPSUSA LLC	3510085		4/5/20 PAULA WALLRICH	
						01-33-310-72750	3,099.60
						Total :	**3,099.60**
187245	4/30/2020	004438	GRAINGER	9494736292		MATTRESS COVER	
						01-19-000-73585	236.25
				9502804165		TOILET BOWL CLEANER	
						01-26-025-73580	102.80
				9504712010		CONTAINER,GLOVES	
						01-19-000-73115	155.60
				9505214487		MARKING PAINT	
						60-00-000-73620	138.83
						63-00-000-73620	138.83
						64-00-000-73620	119.00
				9505933813		ALUM CLEANER	
						01-26-025-73580	107.60
				9506826008		BOOT COVERS	
						01-26-025-72525	140.02
				9512071938		SHOE COVERS	
						01-26-025-72525	152.50
				9512214934		TRIGGER SPRAY BOTTLE	
						01-26-025-72525	270.64
						Total :	**1,562.07**
187246	4/30/2020	005044	ILLINOIS FIRE CHIEF'S ASSOC.	2020-260		MEMBERSHIP ROBERT BETTENHA	
						01-19-000-72720	40.00
						Total :	**40.00**
187247	4/30/2020	005025	INTERNATIONAL CODE COUNCIL INC	1001185005		WEBINAR COMBUSTION AIR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187247	4/30/2020	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)			
					01-19-020-72140	59.00
					Total :	**59.00**
187248	4/30/2020	015231 INTERNAT'L ACCREDITATION SERV.	INV0011997		ASSESSMENT ACCREDITATION	
					01-19-020-73880	8,100.00
					Total :	**8,100.00**
187249	4/30/2020	005276 J.C.M. UNIFORMS	757049.1		BIKE PATROL PANTS	
					01-17-220-73610	108.95
					Total :	**108.95**
187250	4/30/2020	005379 KLEIN, THORPE & JENKINS, LTD	042120		LEGAL SERVICES THRU 3/31/20 GE	
					01-14-000-72850	242.00
					Total :	**242.00**
187251	4/30/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20200331		MAR'20 MINIMUM COMMITMENT RE	
					01-17-225-72852	150.00
					Total :	**150.00**
187252	4/30/2020	007100 M. E.SIMPSON COMPANY, INC	35039		LUMP SUM FEE WATER METER TE	
					63-00-000-72726	1,150.00
			35044		WATER ASSESSMENT PROGRAM	
				VTP-017427	60-00-000-72790	11,466.00
					Total :	**12,616.00**
187253	4/30/2020	019379 MACQUEEN EMERGENCY GROUP	P01035		BATTERY BOX ASSY	
					01-19-000-72540	475.29
					Total :	**475.29**
187254	4/30/2020	018877 MAINTSTAR INC	2604		DATA CONVERSION/ON SITE TRAIN	
					30-00-000-74160	40,000.00
					Total :	**40,000.00**
187255	4/30/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-555736		FILTER,ELEMENT ASY,FILTER ASY	
					01-17-205-72540	248.64
			40-555793		BRAKE ROTOR,EVOL CER	
					01-17-205-72540	145.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187255	4/30/2020	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-555853		BRK ROTOR	
					01-17-205-72540	68.88
					Total :	**463.02**
187256	4/30/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-86757		EXHAUST PIPE	
					01-26-024-72540	65.04
			15030-86780		MINI BULB	
					01-17-205-72540	3.60
			15030-86832		BRAKE CALS,BRAKE PAD SET,BRA	
					01-26-024-72540	390.08
					Total :	**458.72**
187257	4/30/2020	006074 MENARDS	83586		FUEL PREMIX GAS & OIL	
					01-19-000-73530	11.16
			84020		BLEACH SPRAYER,SPRAY BOTTLE	
					01-26-025-72525	36.95
			84034		BLEACH SPRAYER	
					01-26-025-72525	10.99
			84059		VINYL,TAPE,IMPACT DRIVER,DPIMF	
					01-26-024-73410	42.87
					01-17-205-73410	6.58
			84087		BOX,CAN	
					01-26-025-73870	85.94
			84101		FILTER	
					01-26-025-72520	2.99
			84103		SHELF,SHOE COVERS	
					01-26-025-73870	81.76
			84161		USB'S	
					01-26-025-73570	35.86
			84260		COUPLING,PVC PIPE,PICKETS	
					01-26-025-73570	20.71
			84265		PVC HANDY PACK,COUPLING,PVC	
					01-26-025-73570	9.93
			84276		HEX BOLT	
					01-26-025-73840	4.16

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187257	4/30/2020	006074	006074 MENARDS	(Continued)		**Total :**	**349.90**
187258	4/30/2020	006020	METROPOLITAN INDUSTRIES, INC.	INV016124		SCADA PACKS	
					VTP-017807	60-00-000-72528	2,259.00
					VTP-017807	63-00-000-72528	2,259.00
						Total :	**4,518.00**
187259	4/30/2020	005856	MONROE TRUCK EQUIPMENT,INC.	329450		AIR VALVE	
						01-26-023-72540	74.45
						Total :	**74.45**
187260	4/30/2020	017764	MONTANA & WELCH, LLC.	12679		HEARING OFFICER	
						01-14-000-72876	1,365.00
						Total :	**1,365.00**
187261	4/30/2020	010810	MUNICIPAL SERV. CONSULTING INC	TPCS-03-20		SERVICES COMM & TECH/RADIOS	
						11-00-000-72750	8,914.50
				TPCS-03-20-COVID		SERVICES RELATED TO COVID RE	
						11-00-000-72530	3,349.50
				TPFD-03-20		FIRE SYSTEM IMPLEMENTATION E	
						30-00-000-74150	7,665.00
						Total :	**19,929.00**
187262	4/30/2020	014443	MURPHY & MILLER, INC	JC1145		2 HEATERS-POST 2	
					VTP-017815	60-00-000-72520	1,935.50
					VTP-017815	63-00-000-72520	1,935.50
					VTP-017815	64-00-000-72520	1,659.00
						Total :	**5,530.00**
187263	4/30/2020	015723	NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-26-025-72511	652.04
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-26-025-72511	78.78
				90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						01-26-025-72511	202.27
						Total :	**933.09**
187264	4/30/2020	006221	NORTHERN SAFETY CO. INC.	903914586		HAND SANITIZER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187264	4/30/2020	006221 NORTHERN SAFETY CO. INC.	(Continued)			
					01-26-025-72525	530.77
					Total :	**530.77**
187265	4/30/2020	019413 ONE STEP, INC	157706		PROMOTIONAL ITEM - MAGNETIC S	
				VTP-017773	01-35-000-73210	509.45
					Total :	**509.45**
187266	4/30/2020	010135 ONSITE COMMUNICATIONS USA, INC	50236		LABOR FIRE RADIO SYSTEM REPR	
					30-00-000-74150	760.00
			50237		BASE ANTENNA,CABLE,CONN,LAB	
					30-00-000-75812	1,171.75
					Total :	**1,931.75**
187267	4/30/2020	006494 P.F. PETTIBONE & CO.	178624		PATCH	
					01-17-205-73600	241.95
					Total :	**241.95**
187268	4/30/2020	013096 PACE SYSTEMS INC	IN00031318		PUBLIC WORKS CAMERAS	
				VTP-017733	01-26-025-72552	390.00
			IN00031342		<PW> - RPLCMNT CAMERA - 183RD	
				VTP-017792	01-26-025-72552	1,795.00
			IN00031361		PUBLIC WORKS CAMERAS	
				VTP-017733	01-26-025-72552	650.00
					Total :	**2,835.00**
187269	4/30/2020	006475 PARK ACE HARDWARE	036158/2		#9404 VELCRO 2"X15' IND STR BLK	
					01-19-000-74619	31.99
			036165/2		#891432 DISINFECTANT,HAND SAN	
					01-26-023-73845	20.61
					01-26-023-73870	3.99
			063353/1		#9404 SUGAR,CREAMER,SOAP	
					01-19-000-73585	199.48
			063359/1		#9404 LYSOL LINEN	
					01-19-000-73580	55.92
			063395/1		#891431 PARTS	
					60-00-000-73630	7.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187269	4/30/2020	006475 PARK ACE HARDWARE	(Continued)			
					63-00-000-73630	0.79
					64-00-000-73630	3.40
			063414/1		#891431 DRILL/IMPACT KIT	
					60-00-000-73410	107.09
					63-00-000-73410	11.90
					64-00-000-73410	51.00
			63340/1		#9404 JANITORIAL & FIRE STATION	
					01-19-000-73580	71.55
					01-19-000-73585	878.83
			63347/1		#9404 VELCRO TAPE,FASTENERS	
					01-19-000-73585	35.40
					Total :	**1,479.10**
187270	4/30/2020	018395 POLICE DEPARTMENT SYSTEMS	2J0002120		EMERGENCY LIGHT/ UPFITTING OI	
				VTP-017799	30-00-000-74220	11,685.50
			2J0002121		EMERGENCY LTS/UPFITTING ON N	
				VTP-017798	30-00-000-74220	12,784.50
			2J0002126		ADDITIONAL EMERGENCY LIGHTS	
				VTP-017791	01-26-023-72540	597.50
				VTP-017791	60-00-000-72540	375.42
				VTP-017791	63-00-000-72540	41.83
				VTP-017791	64-00-000-72540	180.25
					Total :	**25,665.00**
187271	4/30/2020	006780 POMP'S TIRE SERVICE, INC	410765797		TIRES	
					01-26-024-72540	526.24
					Total :	**526.24**
187272	4/30/2020	006507 POSTMASTER, U. S. POST OFFICE	042720		PERMIT #34 WATER QUALITY REP(	
					60-00-000-72110	3,084.68
					64-00-000-72110	1,322.00
			042920		PERMIT#34 SENIOR NEWSLETTER	
					01-35-000-72110	1,610.00
					Total :	**6,016.68**
187273	4/30/2020	015451 PROMO ANSWERS, INC.	2057328		PROMOTIONAL BEACH BALLS	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187273	4/30/2020	015451	PROMO ANSWERS, INC.	(Continued)			
					VTP-017770	01-35-000-73210	624.90
						Total :	**624.90**
187274	4/30/2020	013587	PROSHRED SECURITY	990054672		SHREDDING	
						01-17-205-72750	180.00
				990055036		SHREDDING	
						01-14-000-72750	100.00
				990055152		CREDIT SHREDDING 990055036	
						01-14-000-72750	-50.00
						Total :	**230.00**
187275	4/30/2020	006361	RAY O' HERRON CO INC	2023628-IN		TIE BAR	
						01-17-220-73610	27.31
				2023629-IN		TIE BAR	
						01-17-220-73610	27.31
						Total :	**54.62**
187276	4/30/2020	007091	SAFETY KLEEN	82748790		WASHER SOLVENT,WASTE OIL FIL	
						01-26-023-72750	90.73
						01-26-024-72750	90.73
						01-17-205-72750	136.10
						60-00-000-72750	31.76
						63-00-000-72750	31.75
						64-00-000-72750	27.22
						01-33-300-72750	45.36
						Total :	**453.65**
187277	4/30/2020	007092	SAUNORIS	611662		LIMESTONE SCREENING	
						60-00-000-73680	16.75
						63-00-000-73680	16.75
						Total :	**33.50**
187278	4/30/2020	018507	SCADAMETRICS	22081		ETHERMETER SCADA/METER GAT	
					VTP-017783	63-00-000-72528	831.67
						Total :	**831.67**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187279	4/30/2020	012238	STAPLES BUSINESS ADVANTAGE	3445386944		KLEENEX FACIAL TISSUE	
						01-17-220-73600	149.38
				3445386945		SIT-STAND DESK	
						01-17-205-73110	269.99
						Total :	**419.37**
187280	4/30/2020	017999	STATE CHEMICAL SOLUTIONS	901437028		SCENTED TERG-O-CIDE	
						01-12-000-72540	21.14
						01-19-000-72540	63.40
						01-26-023-73870	63.40
						01-26-024-73870	63.40
						01-21-000-72540	21.14
						01-17-220-73550	84.55
						01-33-300-72540	42.27
						60-00-000-73870	22.19
						63-00-000-73870	22.19
						64-00-000-73870	19.02
						Total :	**422.70**
187281	4/30/2020	018291	SUPERIOR PUMPING SERV,LLC	2054		POST 8 LIFT STATION PUMP	
					VTP-017785	64-00-000-72525	11,600.00
						Total :	**11,600.00**
187282	4/30/2020	007297	SUTTON FORD INC./FLEET SALES	502529		SOCKET & WIRE ASSY	
						01-17-205-72540	285.31
				637503		LABOR/REPL FRONT TIRE SENSOF	
						01-17-205-72540	645.06
						Total :	**930.37**
187283	4/30/2020	018607	TELCOM INNOVATIONS GROUP, LLC	A55216		LABOR CHARGE FOR BILLABLE RE	
						01-26-025-72777	227.50
						Total :	**227.50**
187284	4/30/2020	017520	THE COP FIRE SHOP	200216		POLO/LOGO	
						01-17-235-73610	50.85
						Total :	**50.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187285	4/30/2020	007955 TRAFFIC CONTROL & PROTECTION	103817		METRO WING BRACKET	
					01-26-023-73830	159.60
					Total :	**159.60**
187286	4/30/2020	019428 TWO BROTHERS ARTISAN SPIRITS	2609		HAND SANITIZER	
					01-26-025-73580	100.00
					Total :	**100.00**
187287	4/30/2020	004106 TYLER TECHNOLOGIES, INC	045-295794		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	3,238.99
				VTP-016786	60-00-000-74139	1,079.66
			045-298795		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	150.00
				VTP-016786	60-00-000-74139	50.00
					Total :	**4,518.65**
187288	4/30/2020	008057 USA BLUE BOOK	210352		TOOLS FOR WATER DEPARTMENT	
				VTP-017745	64-00-000-73410	394.91
			210904		TOOLS FOR WATER DEPARTMENT	
				VTP-017745	64-00-000-73410	1,517.00
					Total :	**1,911.91**
187289	4/30/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4633132-0		CUPS	
					01-26-024-73115	21.54
					01-26-023-73115	43.07
					01-17-205-73315	53.84
					60-00-000-73115	15.07
					63-00-000-73115	15.07
					64-00-000-73115	12.93
			4639791-0		DETERGENT	
					01-19-000-73580	12.06
			4639791-1		CLEANER	
					01-19-000-73580	35.34
					Total :	**208.92**
187290	4/30/2020	015933 WHATEVER IT TAKES TRANS PARTS	3770/8		BAND,SOLENOIDS,PISTONS,FILTEI	
					01-17-205-72540	345.10

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
187290	4/30/2020	015933	015933 WHATEVER IT TAKES TRANS PARTS	(Continued)		**Total :**	**345.10**
74	**Vouchers for bank code :**	apbank				**Bank total :**	**278,847.59**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2663	4/28/2020	018837 INSURANCE PROGRAM MANAGERS GR	200205W007		PAYEE-INGALLS OCCUPATIONAL H	
					60-00-000-72542	75.89
					63-00-000-72542	14.20
					64-00-000-72542	38.98
					Total :	**129.07**
2664	4/28/2020	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,291.75
					Total :	**1,291.75**
2665	4/28/2020	018837 INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	741.00
					Total :	**741.00**
2666	4/28/2020	018837 INSURANCE PROGRAM MANAGERS GR	200318W009		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,771.70
					Total :	**2,771.70**

4 Vouchers for bank code : ipmg **Bank total : 4,933.52**

78 Vouchers in this report **Total vouchers : 283,781.11**

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

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

_____Village President

_____Village Clerk

_____Date