

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126049	4/30/2015	016980 BLITT AND GAINES, P.C.	041715		CK#153438 PAYROLL REISSUE DE ADAM GARNISHMENT reissue of 86-00-000-20440	181.23
Total :						181.23
1 Vouchers for bank code : ap_py						Bank total : 181.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158610	4/27/2015	006507 POSTMASTER, U. S. POST OFFICE	0415		PERMIT #6 APRIL WATER BILLS permit #6 April 15 Water Bills 60-00-000-72110	2,825.99
					Total :	2,825.99
158611	4/30/2015	014341 AFTERMATH, INC.	JC2015-4654		BIO-HAZARD CLEANING BIO-HAZARD CLEANING 01-17-220-73600	105.00
					Total :	105.00
158612	4/30/2015	011926 AMERICAN EXPRESS	043015		3771***** 54002 IVAN BAKER 3771***** 54002IVAN BAKER 01-32-000-72954	1,178.64
					Total :	1,178.64
158613	4/30/2015	002628 AMERICAN WATER CAPITAL CORP.	050115		APR'15 SEWER TRTMNT BRKSID & RE SEWER AND TREATMENT SERVICES P 60-00-000-73225	68,857.31
					Total :	68,857.31
158614	4/30/2015	010953 BATTERIES PLUS - 277	277-335133		BATTERIES 1.5V IND AA BATTERIES 01-19-000-72578	172.80
			277-355683		1.5V IND AAA BATTERIES 01-19-000-72578	76.80
			277-359770		BATTERIES 12V BATTERY 14-00-000-74150	140.00
			277-371086		BATTERIES 12V LEAD BATTERY 14-00-000-74150	188.10
					BATTERIES 24PK OF AA BATTERIES 01-23-000-73410	7.99
					Total :	585.69
158615	4/30/2015	012511 BEST BUY BUSINESS ADVANTAGE	1879135		HEADPHONES AND FLASHDRIVES FOF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158615	4/30/2015	012511 BEST BUY BUSINESS ADVANTAGE	(Continued)		HEADPHONES AND FLASHDRIVES FOF 01-35-000-72982	490.90
					Total :	490.90
158616	4/30/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1517		REMOVAL OF SPOILS, ETC. FROM REC REF NO. 150038~ 60-00-000-73681	472.50
					REF NO. 150038~ 01-23-000-73790	202.50
					REF NO. 150039~ 60-00-000-73681	337.50
					REF NO. 150039~ 01-23-000-73790	337.50
					REF NO. 150040~ 01-23-000-73790	585.00
					REF NO. 150042~ 60-00-000-73681	409.50
					REF NO. 150042~ 01-23-000-72790	175.50
					Total :	2,520.00
158617	4/30/2015	003026 BROOK ELECTRICAL DISTRIBUTION	S004150536.002		ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES 60-00-000-73570	49.81
			S004176275.001		ELECTRICAL EQUIPMENT ELECTRICAL EQUIPMENT 60-00-000-73570	156.02
					Total :	205.83
158618	4/30/2015	003735 CAREFREE LAWN SPRINKLERS, INC	225993	VTP-012935	IRRIGATION SPRINKLER TURN ONS Turn on Irrigations systems~ 01-23-000-72790	159.45
			225995	VTP-012935	IRRIGATION SPRINKLER SPRING STAR Turn on Irrigations systems~ 01-23-000-72790	1,018.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158618	4/30/2015	003735 CAREFREE LAWN SPRINKLERS, INC	(Continued) 226006	VTP-012935	IRRIGATION SPRINKLER TURN ONS Turn on Irrigations systems~ 01-23-000-72790	338.36 Total : 1,516.52
158619	4/30/2015	013478 CARROLL, MICHAEL F.	TP1141		LEGAL SERVICES-ADMINISTRATIVE HE LEGAL SERVICES-ADMINISTRATIVE HE 01-14-000-72876	600.00 Total : 600.00
158620	4/30/2015	003243 CDW GOVERNMENT INC.	TS16283		LED SCREEN PART NEC AS241W-BK 24 LED 01-21-210-72565	175.00
			TT67475		Freight 01-21-210-72565	3.32
			TZ35574		IPAD BELKIN IPAD 3RD/4TH GEN KEYBOAR 01-20-000-72565	100.00
					Freight 01-20-000-72565	8.99
				VTP-012998	<PD> - REPLACEMENT WKSTNS - VER HP SB 600 i5-4590~ 01-14-000-72565	675.00
				VTP-012998	HP SB 600 i5-4590~ 01-17-205-72565	337.50
				VTP-012998	HP SB 600 i5-4590~ 01-17-225-72565	337.50
				VTP-012998	HP SB 4GB DDR-3 DIMM~ 01-14-000-72565	45.00
				VTP-012998	HP SB 4GB DDR-3 DIMM~ 01-17-205-72565	22.50
				VTP-012998	HP SB 4GB DDR-3 DIMM~ 01-17-225-72565	22.50
				VTP-012998	C2G 6ft Displayport to HDMI Cable~ 01-14-000-72565	25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158620	4/30/2015	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-012998	C2G 6ft Displayport to HDMI Cable~ 01-17-205-72565	25.00
				VTP-012998	Freight 01-14-000-72565	5.00
				VTP-012998	Freight 01-17-205-72565	5.00
				VTP-012998	Freight 01-17-225-72565	4.99
Total :						1,792.30
158621	4/30/2015	003229 CED/EFENGEE	5025-280401		SPST 120V WP PHOTOCONTROL SPST 120V WP PHOTOCONTROL 60-00-000-72525	-11.01
			5025-489623		ELECTRICAL SUPPLIES SPST 277V WP PHOTOCONTROL 01-24-000-73570	11.62
					Freight 01-24-000-73570	6.76
			5025-489844		ELECTRICAL SUPPLIES SP INLINE FUSEHOLDER 01-24-000-73570	998.00
					Freight 01-24-000-73570	13.71
			5025-490067		ELECTRICAL SUPPLIES 105-285V 1000W PH-CONTROL 01-24-000-73570	223.32
			5025-490083		ELECTRICAL SUPPLIES THHN-6-WHT-19STR-CU 60-00-000-72528	7.71
Total :						1,250.11
158622	4/30/2015	013991 CHICAGO OFFICE PRODUCTS CO.	855351-0		OFFICE SUPPLIES PENS, INDEX CARDS, AND A BINDER 60-00-000-73110	28.59
					PENS, INDEX CARDS, AND A BINDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158622	4/30/2015	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)		01-24-000-73110 PENS, INDEX CARDS, AND A BINDER 01-23-000-73110	14.29 48.06
Total :						90.94
158623	4/30/2015	015199 CHICAGO PARTS & SOUNDS LTD	10898		REPAIR LIQUID DAMAGED DOCKING S REPAIR LIQUID DAMAGED DOCKING S 01-17-205-72530	295.00
Total :						295.00
158624	4/30/2015	012917 COLLEGE OF DUPAGE	5841		POLICE ACADEMY TUITION POLICE ACADEMY TUITION FOR MICH/ 01-17-220-72140	3,080.00
Total :						3,080.00
158625	4/30/2015	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST #1 ACCT# 8771 40 181 0265348~ 01-19-000-73870	12.66
Total :						12.66
158626	4/30/2015	013878 COMED - COMMONWEALTH EDISON	5437131000		ACCT#5437131000 7980 W 183RD ST TI ACCT# 5437131000 ~ 01-25-000-72510	223.24
			6771163052		ACCT# 6771163052-METERED STRT LIC ACCT# 6771163052 ~ 01-24-000-72510	237.17
Total :						460.41
158627	4/30/2015	012410 CONSERV FS, INC.	2047921-IN		POSTHOLE DIGGER POSTHOLE DIGGER 01-23-000-73410	31.28
Total :						31.28
158628	4/30/2015	016501 COOK COUNTY TREASURER	2015-1		TRAFFIC SIGNAL MAINT 1/1/15-3/31/15 TRAFFIC SIGNAL MAINT ~ 01-24-000-72775	4,585.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158628	4/30/2015	016501 COOK COUNTY TREASURER	(Continued)		TRAFFIC SIGNAL MAINT ~ 70-00-000-72775	700.50
Total :						5,285.75
158629	4/30/2015	013548 CREATIVE PRODUCT SOURCING INC.	83764		D.A.R.E. SUPPLIES	
				VTP-012992	ITEM # PP24-CA: 15 PKGS. OF 72/EA. 01-17-215-73600	626.40
				VTP-012992	ITEM #PP10-CA: 10 PKGS. OF 144/EA. M 01-17-215-73600	302.40
				VTP-012992	ITEM #PA34-CA: 3 RECOGNITION BAR I 01-17-215-73600	15.00
				VTP-012992	ITEM #PA33-CA: 190 DAREN MEDALLIO 01-17-215-73600	722.00
				VTP-012992	ITEM #PS25-CA-XXL: 1 MEN'S EXPLOSI 01-17-215-73600	42.00
				VTP-012992	ITEM #PS26-CA-XXL: 1 MEN'S EXPLOSI 01-17-215-73600	42.00
				VTP-012992	ITEM #PS25-CA-XL: 1 MEN'S EXPLOSI 01-17-215-73600	80.00
				VTP-012992	ITEM #MS17-CA: 3 ROLLS OF 500/EA. 01-17-215-73600	30.00
				VTP-012992	ITEM #MS15-CA: 3 ROLLS OF 500/EA. 01-17-215-73600	51.00
				VTP-012992	ITEM #PP12-CA: 10 PKGS. OF 100/EA. 01-17-215-73600	300.00
				VTP-012992	ITEM #PA19-CA: 5 PKGS. OF 100/EA. 01-17-215-73600	100.00
				VTP-012992	Freight 01-17-215-73600	184.86
Total :						2,495.66
158630	4/30/2015	003759 DARLEY & CO., W.S	17186951		BAR, AXE	
				VTP-012978	30" Pro Bar (Silver)~ 01-19-000-72140	686.85
				VTP-012978	36" Fire Axe~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158630	4/30/2015	003759 DARLEY & CO., W.S	(Continued)		01-19-000-72140 Freight 01-19-000-72140	174.95 27.90
					Total :	889.70
158631	4/30/2015	003822 DIXON ENGINEERING INC.	15-9028	VTP-012975	POST 1 WARRANTY INSPECTION SER\	
					Post 1 warranty inspection services~	
					60-00-000-72854	2,855.00
					Total :	2,855.00
158632	4/30/2015	014971 DUO-SAFETY LADDER CORPORATION	450703-00		ALUMINUM END CAPS WITH RIVETS ALUMINUM END CAPS WITH RIVETS	
					01-19-000-72530	39.00
					Freight	
					01-19-000-72530	9.53
					Total :	48.53
158633	4/30/2015	003770 DUSTCATCHERS INC	98848		MATS/PW MATS/PW	
					01-25-000-72790	70.11
					Total :	70.11
158634	4/30/2015	004009 EAGLE UNIFORM CO INC	237654		(KEBLUSER) JACKET/POLO/VEST/STOI JACKET	
					01-17-205-73610	38.75
					RAINCOAT	
					01-17-205-73610	62.70
					VEST	
					01-17-205-73610	22.75
					POLO SHIRTS	
					01-17-205-73610	44.50
					STOP SIGN	
					01-17-205-73610	24.00
					Total :	192.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158635	4/30/2015	013257 EDGEWAVE	144361		<IT> IPRISM INET FILTERING RENEWAI	
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats	
					01-11-000-72655	33.98
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats	
					01-12-000-72655	42.48
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-12-000-72655	12.00
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-13-000-72655	12.00
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-15-000-72655	14.40
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-19-000-72655	145.10
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-20-000-72655	9.60
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-21-000-72655	13.20
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-21-210-72655	22.80
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-23-000-72655	33.55
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-24-000-72655	6.00
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-25-000-72655	7.20
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-30-000-72655	12.00
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-31-000-72655	3.60
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-32-000-72655	6.00
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-35-000-72655	4.80
				VTP-013009	@0H iPrism Basic Maintenance - 1year~	
					01-17-205-72655	46.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158635	4/30/2015	013257 EDGEWAVE	(Continued)			
				VTP-013009	@0H iPrism Basic Maintenance - 1year~ 01-17-215-72655	2.40
				VTP-013009	@0H iPrism Basic Maintenance - 1year~ 01-17-217-72655	1.20
				VTP-013009	@0H iPrism Basic Maintenance - 1year~ 01-17-220-72655	87.55
				VTP-013009	@0H iPrism Basic Maintenance - 1year~ 01-17-225-72655	14.40
				VTP-013009	@0H iPrism Basic Maintenance - 1year~ 01-17-230-72655	3.60
				VTP-013009	Customer Discount 01-17-225-72655	-6.54
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-13-000-72655	42.48
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-15-000-72655	50.98
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-19-000-72655	513.65
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-20-000-72655	33.98
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-21-000-72655	46.73
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-21-210-72655	80.71
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-23-000-72655	118.77
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-24-000-72655	21.24
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-25-000-72655	25.49
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-30-000-72655	42.48
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-31-000-72655	12.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158635	4/30/2015	013257 EDGEWAVE	(Continued)			
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-32-000-72655	21.24
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-35-000-72655	16.99
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-17-205-72655	165.50
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-17-215-72655	8.50
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-17-217-72655	4.25
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-17-220-72655	309.93
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-17-225-72655	50.98
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 01-17-230-72655	12.74
				VTP-013009	iPrism Web Filtering Renewal - 100 Seats 60-00-000-72655	114.16
				VTP-013009	@0H iPrism Basic Maintenance - 1year~ 01-11-000-72655	9.60
				VTP-013009	Customer Discount 60-00-000-72655	-14.65
				VTP-013009	Customer Discount 01-17-230-72655	-1.63
				VTP-013009	@0H iPrism Basic Maintenance - 1year~ 60-00-000-72655	32.25
				VTP-013009	Customer Discount 01-11-000-72655	-4.36
				VTP-013009	Customer Discount 01-12-000-72655	-5.45
				VTP-013009	Customer Discount 01-13-000-72655	-5.45
				VTP-013009	Customer Discount 01-15-000-72655	-6.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158635	4/30/2015	013257 EDGEWAVE	(Continued)			
				VTP-013009	Customer Discount 01-19-000-72655	-65.88
				VTP-013009	Customer Discount 01-20-000-72655	-4.36
				VTP-013009	Customer Discount 01-21-000-72655	-5.99
				VTP-013009	Customer Discount 01-21-210-72655	-10.35
				VTP-013009	Customer Discount 01-23-000-72655	-15.23
				VTP-013009	Customer Discount 01-24-000-72655	-2.72
				VTP-013009	Customer Discount 01-25-000-72655	-3.27
				VTP-013009	Customer Discount 01-30-000-72655	-5.45
				VTP-013009	Customer Discount 01-31-000-72655	-1.63
				VTP-013009	Customer Discount 01-32-000-72655	-2.72
				VTP-013009	Customer Discount 01-35-000-72655	-2.18
				VTP-013009	Customer Discount 01-17-205-72655	-21.22
				VTP-013009	Customer Discount 01-17-215-72655	-1.09
				VTP-013009	Customer Discount 01-17-217-72655	-0.54
				VTP-013009	Customer Discount 01-17-220-72655	-39.75
					Total :	2,043.00
158636	4/30/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	7865		POLICE GRAPHICS UNIT 9B POLICE STRIPE AND GRAPHICS FOR V	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158636	4/30/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)		01-17-205-72540	75.52
			7893		POLICE GRAPHICS UNIT 24A POLICE GRAPHICS KIT	
					01-17-205-72540	330.00
					Total :	405.52
158637	4/30/2015	016996 EVEREST CIGAR COMPANY	Ref001316926		UB Refund Cst #00492179	
					UB Refund Cst #00492179	
					60-00-000-20599	106.08
					Total :	106.08
158638	4/30/2015	004019 EVON'S TROPHIES & AWARDS	032515		2015 BUSINESS BREAKFAST AWARDS	
					2015 BUSINESS BREAKFAST AWARDS	
					01-45-000-72954	1,432.00
					PLATES ONLY FOR P1643	
			041715		01-45-000-72954	70.00
					EMBROIDERY	
					EMBROIDERY FOR 5 MEN'S DRESS SH	
					60-00-000-73610	20.00
					EMBROIDERY FOR 5 MEN'S DRESS SH	
					01-23-000-73610	20.00
			042314		NAME PLATES	
					BLACK PLASTIC TRUSTEE NAME PLAT	
					01-25-000-72520	112.76
			042715		NAME BADGE	
					NAME BADGE FOR TRUSTEES	
					01-11-000-73110	27.00
			043015		EMBROIDERY	
					EMBROIDERY ON BLACK AND TAN POI	
					01-21-000-73610	116.00
					Total :	1,797.76
158639	4/30/2015	004176 FEDEX (FEDERAL EXPRESS)	5-008-53182		ACCT#3525-0053-4 SHIPPING	
					ACCT#3525-0053-4~	
					01-14-000-72110	73.02

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158639	4/30/2015	004176	004176 FEDEX (FEDERAL EXPRESS)		(Continued)	Total : 73.02
158640	4/30/2015	004260	FINGERPRINT AMERICA	154-38909	CHILD I.D. KITS CHOICE PRINT PREMIUM CHILD 01-17-215-73600	655.00 Total : 655.00
158641	4/30/2015	004185	FOREST LUMBER	50268	TREATED LUMBER 4 X4 X 10 #2 TREATED .15 01-23-000-73710 4X4X8 #2 TREATED .15 01-23-000-73710 5/4X6X16 #2 TREATED .06 01-23-000-73710	69.95 29.97 13.59 Total : 113.51
158642	4/30/2015	016081	FREEMAN, JASON	043015	REIM.EXP.CELL PHONE & MILEAGE 4/1 REIMBURSEMENT FOR CELL PHONE U 01-35-000-72120 REIMBURSEMENT FOR MILEAGE ~ 01-35-000-72130	50.00 43.12 Total : 93.12
158643	4/30/2015	004535	GALLS	003409050	PARKA,JACKET THREE SEASON JACKET AND PARKA 01-21-000-73610 Freight 01-21-000-73610	106.00 10.00
				003434173	WATERPROOF PARKAS AND THREE SE WATERPROOF PARKAS AND THREE SE 01-21-000-73610 Freight 01-21-000-73610	395.60 28.99 Total : 540.59
158644	4/30/2015	013322	GEMS SENSORS INC.	892548	POST 1 FUEL SENSOR FOR GENERATC	

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158644	4/30/2015	013322 GEMS SENSORS INC.	(Continued)	VTP-012976	Post 1 fuel sensor~ 60-00-000-72520 Freight 60-00-000-72520	650.00 47.96 Total : 697.96
158645	4/30/2015	015847 GIBBONS, DONNA	041615		REIMBURSEMENT FOR FLAG CASES F REIMBURSEMENT FOR ITEMS PURCH/ 01-50-000-73112	64.62 Total : 64.62
158646	4/30/2015	004540 GODWIN PUMPS OF AMERICA, INC	400498940	VTP-012990	PUMPING ACCESSORIES 4" Female Godwin QD x 4" 150# Flange 60-00-000-72528	242.00
				VTP-012990	4" Female Godwin QD x 4" Male NPT 60-00-000-72528	198.00
				VTP-012990	4" Male Godwin QD x 4" Male NPT Adapt 60-00-000-72528	195.00
				VTP-012990	Freight 60-00-000-72528	75.00 Total : 710.00
158647	4/30/2015	004538 GOLDY LOCKS	628642		KEY DOUBLE CUT DUPLICATE KEY 01-21-000-72540	7.90 Total : 7.90
158648	4/30/2015	004493 GORDON FOOD SERVICE INC.	043015		NAPKINS, COFFEE FOR SENIOR CENT NAPKINS AND COFFEE FOR SR. CENTI 01-56-000-72937	61.89 Total : 61.89
158649	4/30/2015	015397 GOVTEMPSUSA LLC	1697148		4/5 PAULA WALLRICH/PLANNER 4/5 PAULA WALLRICH/PLANNER 01-31-000-72750	1,968.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158649	4/30/2015	015397 GOVTEMPSUSA LLC	(Continued) 1697149		4/12 PAULA WALLRICH/PLANNER 4/12 PAULA WALLRICH/PLANNER 01-31-000-72750	2,128.00
Total :						4,096.40
158650	4/30/2015	011506 GRABS, WILLIAM	043015		PER DIEM: SEMINAR FOR LAW ENFOR PER DIEM: SEMINAR FOR LAW ENFOR 01-17-220-72140 PER DIEM: SEMINAR FOR SCHOOL VIC 01-17-220-72140	15.00 15.00
Total :						30.00
158651	4/30/2015	004438 GRAINGER	9718772040	VTP-012979	SLEDGE HAMMER Sledge Hammer, 8 lb., 36" Fiberglass~ 01-19-000-72140	134.48
			9721383058		SUPPLIES ELECTRICAL SUPPLIES ~ 01-24-000-73570	31.34
			9723176336		WALL MOUNTED RECEPTACLE WALL MOUNTED RECEPTACLE 01-25-000-73580	75.38
Total :						241.20
158652	4/30/2015	000863 GRAPHIC SCREEN PRINTING	1555	VTP-012997	STOCK APPAREL - QUARTERMASTER Baseball Caps (S-M) 01-19-000-73610	444.00
				VTP-012997	Baseball Caps (L-XL) 01-19-000-73610	444.00
				VTP-012997	Knit Hats 01-19-000-73610	720.00
				VTP-012997	Silk Screen Dri-Fire Shirts 01-19-000-73610	500.00
				VTP-012997	Game Sweatshirts - Size Medium 01-19-000-73610	1,000.00
				VTP-012997	Game Sweatshirts - Size Large	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158652	4/30/2015	000863 GRAPHIC SCREEN PRINTING	(Continued)		01-19-000-73610	2,000.00
				VTP-012997	Game Sweatshirts - Size X-Large	
					01-19-000-73610	1,500.00
				VTP-012997	Game Sweatshirts - Size X-Large Tall	
					01-19-000-73610	1,325.00
				VTP-012997	Game Sweatshirts - Size 2X-Large Tall	
					01-19-000-73610	795.00
					Total :	8,728.00
158653	4/30/2015	016981 GROGAN, ROBERT	042215		VEHICLE STICKER REFUND	
					VEHICLE STICKER REFUND FOR ROBE	
					06-00-000-79005	25.00
					Total :	25.00
158654	4/30/2015	016995 GRZYWACZ, LILLIAN	Ref001316925		UB Refund Cst #00463438	
					UB Refund Cst #00463438	
					60-00-000-20599	503.74
					Total :	503.74
158655	4/30/2015	016993 HALL, DAVID & ANDREA	Ref001316923		UB Refund Cst #00494097	
					UB Refund Cst #00494097	
					60-00-000-20599	34.74
					Total :	34.74
158656	4/30/2015	008043 HD SUPPLY WATERWORKS, LTD.	D801743		WATER SUPPLIES	
					LEATHER MTR WASHER	
					60-00-000-74175	34.00
			D809723		TOUCHREADER METER GUN	
					TOUCHREADER METER GUN~	
					60-00-000-74115	475.00
			D813097		WATER SUPPLIES	
					1565AA 15" ADS SPLIT CPLG	
					60-00-000-73630	17.58
			D814964		METERS	
				VTP-012991	IPerl meters	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158656	4/30/2015	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
				VTP-012991	60-00-000-74175 Touch pads	9,200.00
			D819497		60-00-000-74175 WATER EQUIPMENT CPLG CI/PVCXCI/PVC	400.00
			D826181		60-00-000-73630 WATER EQUIPMENT 1865AA 18" ADS SPLIT CPLG	20.00
					60-00-000-73630 Freight	29.96
			D830536		60-00-000-73630 WATER EQUIPMENT 3/4 IPERL MTR 1000G TERM-SCREW~	12.10
					60-00-000-74175 5/8X3/4 ACCUSTREAM ECR 1000G	460.00
					60-00-000-74175 Freight	-320.00
					60-00-000-74175	15.05
					Total :	10,343.69
158657	4/30/2015	004640 HEALTHCARE SERVICE CORPORATION	20150206-271855-IL		TINLEY PARK 2/6/15 STANDARD BIOME STANDARD BIOMETRICS SCREENING I	
					01-14-000-72985	1,586.00
					Total :	1,586.00
158658	4/30/2015	004746 HEATHER'S HAUS FLORIST	615472		PLANT PLANT WITH FRESH FLOWERS	
					83-00-000-72220 Freight	65.00
			615473		83-00-000-72220 PLANT	8.00
					PLANT WITH FRESH FLOWERS	
					01-14-000-73870	100.00
					Freight	
					01-14-000-73870	8.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158658	4/30/2015	004746 HEATHER'S HAUS FLORIST	(Continued) 615474		PLANT PEACE LILY PLANT 01-11-000-73110	50.00
					Freight 01-11-000-73110	14.00
					Total :	245.00
158659	4/30/2015	015916 HICKORY CREEK WATERSHED	202		ANNUAL MEMBERSHIP FEES ANNUAL DUES FOR THE AGENCY MEM 01-23-000-72720	5,000.00
					Total :	5,000.00
158660	4/30/2015	016127 HYDROAIRE SERVICE, INC	7933	VTP-012932	REPLACEMENT OF COUPLER AT POST Provide field service labor and 60-00-000-72528	1,918.00
					Total :	1,918.00
158661	4/30/2015	013405 IAEI	042415		MEMBERSHIP/ MICHAEL CHAMBERS MEMBERSHIP/ MICHAEL CHAMBERS 01-30-000-72720	102.00
			042715		(CHAMBERS) IAEI ANNUAL MEETING ILLINOIS CHAPTER IAEI ANNUAL SPRIN 01-30-000-72140	250.00
					Total :	352.00
158662	4/30/2015	004959 ILLINOIS ASSOC.FOR FLOODPLAIN	042315		MEMBERSHIP RENEWAL FEE MEMBERSHIP RENEWAL FEE 01-23-000-72720	25.00
					Total :	25.00
158663	4/30/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	16983		SEMINARS IFIA MINI SEMINAR (RIORDAN) 01-20-000-72140	50.00
					IFIA MINI SEMINAR (LORENDO) 01-20-000-72140	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158663	4/30/2015	005123 005123 ILLINOIS FIRE INSPECTORS ASSOC	(Continued)			Total : 75.00
158664	4/30/2015	012700 ILLINOIS JUVENILE OFFICER ASSN	021015		REGISTRATION FEE REGISTRATION FEE (SEVERINO) 01-17-205-72170 REGISTRATION FEE (TRINIDAD) 01-17-205-72170 REGISTRATION FEE (GRABS) 01-17-205-72170 REGISTRATION FEES (HEIM) 01-17-205-72170 REGISTRATION FEE (ADAMSKI) 01-17-205-72170 REGISTRATION FEE (VIOLETTA) 01-17-205-72170	150.00 125.00 125.00 125.00 125.00 125.00 100.00
					Total :	750.00
158665	4/30/2015	015545 IMAGING SYSTEMS, INC.	28115-05		FULL TEXT INDEXING-ANNUAL HYLANI ANNUAL HYLAND ONBASE SOFTWARE 30-00-000-72345	1,236.67
					Total :	1,236.67
158666	4/30/2015	014624 INTERNATIONAL CRIME FREE ASSN	2012-1918		MEMBERSHIP FEES MEMBERSHIP FOR LAW ENFORCEMENT 01-17-217-72720	50.00
					Total :	50.00
158667	4/30/2015	014927 JAVASMART USA LLC	16311892		BREWER RENTAL- DEC.2014 BREWER RENTAL DEC 14 01-19-000-73870	70.00
			16348874		BREWER RENTAL-MARCH 2015 BREWER RENTAL MAR 15 01-19-000-73870	70.00
					Total :	140.00
158668	4/30/2015	011214 KLOTZ, STEPHEN	042815		REIM FDIC 2015 EXPENSES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158668	4/30/2015	011214 KLOTZ, STEPHEN	(Continued)		FDIC CONFERENCE 01-19-000-72170	50.00
					FDIC CONFERENCE PARKING 01-19-000-72170	34.00
					Total :	84.00
158669	4/30/2015	016992 KOZLOWSKI, NICK	Ref001316922		UB Refund Cst #00493356 UB Refund Cst #00493356 60-00-000-20599	17.55
					Total :	17.55
158670	4/30/2015	016283 KRASNECK, THOMAS	042115		REIM. EXP. FOR MABAS RESCUE TRAIL REIMBURSE LODGING FOR CONFINED 01-19-000-72170	239.72
					REIMBURSE FOR MEALS FOR MABAS 01-19-000-72220	116.58
					REIMBURSE FOR GAS FOR MABAS RE 01-19-000-73870	81.08
					Total :	437.38
158671	4/30/2015	016985 LAUB, ALEXANDER	042915		REFUND CIVIL SERVICE EXAM REFUND FOR CIVIL SERVICE TEST 84-00-000-20199	40.00
					Total :	40.00
158672	4/30/2015	007100 M. E.SIMPSON COMPANY, INC	26855		96.875 MILES OF WATER MAIN SURVEY 96.875 MILES OF WATER MAIN SURVEY 60-00-000-72513	15,500.00
			26897		WATER METER SERVICING WATER METER SERVICING 60-00-000-72726	13,035.00
			26899		WATER SERVICE WATER METER SERVING 60-00-000-72790	130.00
					PISTON CHAMBER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158672	4/30/2015	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
			26900		60-00-000-72790 WATER SERVICE Valve Exercising	115.00
					60-00-000-72790	1,650.00
					Total :	30,430.00
158673	4/30/2015	016965 MAACO	538		PAINTE & REPAIRS TO EMA VEHICLE	
				VTP-012984	Paint services, factory white	
					01-21-000-72540	1,165.11
				VTP-012984	Materials & supply	
					01-21-000-72540	328.23
				VTP-012984	Parts	
					01-21-000-72540	140.96
				VTP-012984	Body labor	
					01-21-000-72540	729.41
				VTP-012984	Sublet/Env	
					01-21-000-72540	16.29
					Total :	2,380.00
158674	4/30/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-317978		AUTO PARTS FOR PD BRAKE ROTOR FOR POLICE STOCK	
					01-17-205-72540	43.14
					EVOLUTION CER.	
					01-17-205-72540	59.90
			40-318201		AUTO PARTS FOR PD TENSIONER FOR POLICE STOCK	
					01-17-205-72540	31.99
					BELT FAN	
					01-17-205-72540	55.88
					Total :	190.91
158675	4/30/2015	012631 MASTER AUTO SUPPLY, LTD.	13998		AUTO SERVICE HUB ASSEMBLY FOR BUILDING VEHICI	
					01-30-000-72540	109.61
			14077		AUTO PARTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158675	4/30/2015	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		BRAKEKIT AND BRAKE SHOES FOR PC	
			14234		01-17-205-72540 AUTO PARTS	41.55
					PARTSMaster CHASSIS	
					01-21-000-72540	12.97
					Total :	164.13
158676	4/30/2015	006074 MENARDS	67676		SUPPLIES	
					VALVE STEM KEY	
			67752		01-25-000-73840 SUPPLIES	7.99
					WL SLIDING PRO TAN	
			67764		01-25-000-72520 CABINETS	3.47
				VTP-012980	Wall Cabinet~	
					01-19-000-72140	64.00
				VTP-012980	24" Tall Storage Cabinet~	
					01-19-000-72140	258.00
				VTP-012980	Base Cabinet Lam. Top~	
					01-19-000-72140	119.00
				VTP-012980	17" W Open Tower~	
					01-19-000-72140	79.00
				VTP-012980	31" W Tall Cabinet~	
					01-19-000-72140	147.00
					Freight	
			67771		01-19-000-72140 TARP	59.00
					TARP STRAP ASSORT 10PC	
			67817		60-00-000-73870 AUTO CLEANING SUPPLIES	19.96
					INV GLASS CLEANER	
					01-21-000-72540	10.44
					DIAL SOAP	
					01-21-000-72540	9.20
					EXTREME TIRE SHINE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158676	4/30/2015	006074 MENARDS	(Continued)			
					01-21-000-72540	13.96
					1 GALLON ALL PURPOSE WASH	
					01-21-000-72540	15.87
					ULTRA SHINE WAX WASH	
					01-21-000-72540	4.97
			67826		SUPPLIES	
					TWISTER BOTTLE BRUSH	
					01-25-000-73580	3.49
					AIR TOOL OIL	
					01-25-000-73550	6.76
					RAID ANT BAIT	
					01-25-000-73550	4.57
					COMP UNION 7/ 8X7/ 8"	
					01-23-000-73870	12.99
			67886		CREDIT-COMP UNION 7/8X7/8	
					CREDIT-COMP UNION 7/8X7/8	
					01-23-000-73870	-12.99
			67888		SUPPLIES	
					CO ALARM DIGITAL PLUG IN	
					01-25-000-73870	39.97
			67900		SUPPLIES	
					HEAVY DUTY HOSE AND CLEANING SL	
					01-25-000-72530	3.88
					HEAVY DUTY HOSE AND CLEANING SL	
					01-25-000-73580	13.93
					Total :	884.46
158677	4/30/2015	008673 MID CONTINENT CONSTRUCTION CO.	356		PROVIDE NEW PORTABLE DANCE FLO	
					PROVIDE NEW PORTABLE DANCE FLO	
					17-00-000-75130	26,930.00
					5% OVERHEAD FEE	
					17-00-000-75130	1,346.50
			375		C&T LANDSCAPING AND OVERHEAD A	
					C&T LANDSCAPING AND OVERHEAD A	
					17-00-000-75130	852.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158677	4/30/2015	008673	008673 MID CONTINENT CONSTRUCTION CO.	(Continued)		Total : 29,129.10
158678	4/30/2015	015386	MUNICIPAL GIS PARTNERS, INC		GIS STAFFING 14-15	
			2521		GIS STAFFING SERVICES INCLUDING 01-14-000-72652	7,669.50
			2553		GIS STAFFING SERVICES INCLUDING 60-00-000-72652	7,669.50
					GIS STAFFING 14-15	
					GIS STAFFING SERVICES INCLUDING 01-14-000-72652	7,668.50
					GIS STAFFING SERVICES INCLUDING 60-00-000-72652	7,668.50
					Total :	30,676.00
158679	4/30/2015	014443	MURPHY & MILLER, INC.	231673	POST 1 CONDENSING UNIT & EVAPOR Post1 ~	
				VTP-012983	60-00-000-72520	7,953.00
					Total :	7,953.00
158680	4/30/2015	016994	NATIONSTAR MORTGAGE LLC	Ref001316924	UB Refund Cst #00495788 UB Refund Cst #00495788	
					60-00-000-20599	14.33
					Total :	14.33
158681	4/30/2015	015577	NEUBAUER, STEVEN	043015	REIMB MEAL & FUEL FOR ILEAS CONF REIMB FOR MEALS FOR ILEAS CONFE	
					01-17-205-72170	86.98
					REIMB FOR GAS FOR ILEAS CONFERE 01-17-205-72170	30.76
					Total :	117.74
158682	4/30/2015	011466	NEW ALBERTSONS INC.	042315	5 - \$100 GIFT CARDS BINGO PRIZES 5 - \$100 GIFT CARDS BINGO PRIZES	
					01-56-000-72937	500.00
				7554	DONUTS FOR 911 DISPATCHER TRAINI DONUTS FOR 911 DISPATCHER TRAINI	
					01-21-210-72140	6.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158682	4/30/2015	011466 011466 NEW ALBERTSONS INC.	(Continued)			Total : 506.98
158683	4/30/2015	015723 NICOR	90223493009		ACCT# 90-22-34-9300 9~ ACCT# 90-22-34-9300 9~ 73-67-000-72511	138.32 Total : 138.32
158684	4/30/2015	016641 NIEMEYER, DAVID	042915		REIMBURSEMENT FOR GAS REIMBURSEMENT FOR GAS PURCHAS 01-12-000-73530	20.00 Total : 20.00
158685	4/30/2015	013224 NORTHWESTERN UNIVERSITY	4655		PUBLIC SAFETY SEMINAR/ BRIAN BISH ADVANCED CRASH RECONSTRUCTION 01-17-220-72140 PEDESTRIAN VEHICLE CRASH RECON 01-17-220-72140	875.00 575.00 Total : 1,450.00
158686	4/30/2015	010702 O'MALLEY, JOHN D.	042615		BACKGROUND INVESTIGATION TOOL { BACKGROUND INVESTIGATION TOOL { 01-25-000-72446	150.00
			043015		BACKGROUND INVESTIGATION CLERK 60-00-000-72446 BACKGROUND INVESTIGATION (BENN BACKGROUND INVESTIGATION~ 01-13-000-72446	125.00 125.00 Total : 400.00
158687	4/30/2015	010135 ONSITE COMMUNICATIONS USA, INC	42957		RADIO SERVICE SERVICE FOR PATROL CAR #1A FOR R 01-17-205-72550	35.00
			42992		RADIO SERVICE AND PARTS SIX UNIT CHARGER ADAPTER 01-21-000-72550 LABOR TO REPROGRAM RADIO AND R 01-21-000-72550	350.00 65.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158687	4/30/2015	010135 010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			Total : 450.00
158688	4/30/2015	006423 O'SULLIVAN, THOMAS D.	042715		REIMBURSEMENT REIMBURSEMENT FOR SHIPPING CHA 60-00-000-72528	214.87 Total : 214.87
158689	4/30/2015	006475 PARK ACE HARDWARE	047735/1		CLAMP CLAMP 01-23-000-73840	3.26
			047771/1		KEY DOUBLE SIDED KEY 01-21-000-72540	7.98
			047797/1		BATTERY ENERGIZER MAX BATTERY 01-30-000-73870	14.99 Total : 26.23
158690	4/30/2015	006727 PATTEN INDUSTRIES, INC #774539	P50C0896526		EQUIPMENT PARTS EQUIPMENT PARTS 01-23-000-72530	106.34 Total : 106.34
158691	4/30/2015	001654 PCS INDUSTRIES	195994		JANITORIAL SUPPLIES, SUGAR, CREAM JANITORIAL SUPPLIES, SUGAR, CREA 01-19-000-73580	614.46 Total : 614.46
158692	4/30/2015	006780 POMP'S TIRE SERVICE, INC	410268727		TIRES EAGLE RS-A POLICE TIRES AND USER 01-17-205-73560	1,377.24
			410268728		Freight 01-17-205-73560 TIRES EAGLE RS-A POLICE TIRES AND USER 01-17-205-73560	5.00 1,377.24

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158692	4/30/2015	006780 POMP'S TIRE SERVICE, INC	(Continued)		01-17-205-73560	5.00
			410269521		TIRES TIRES FOR ELECTRICAL VEHICLE UNIT	
			41027025		01-24-000-73560 TIRES FOR STREET UNIT 61 & UNIT 25 TIRES FOR STREET UNIT 61	741.24
					01-23-000-73560 TIRES FOR STREET UNIT 25	450.44
			410270252		01-23-000-73560 TIRES FOR STREET UNIT 3 TIRES FOR STREET UNIT 3	601.72
					01-23-000-73560 Freight	591.72
					01-23-000-73560	15.00
					Total :	5,164.60
158693	4/30/2015	006507 POSTMASTER, U. S. POST OFFICE	042415		PERMIT #6 MAY 15 WATER BILLS PERMIT #6 MAY 15' WATER BILLS	
					60-00-000-72110	2,487.90
					Total :	2,487.90
158694	4/30/2015	006559 PRAXAIR/GAS TECH	52460789		CYLINDER DEMURRAGE SERVICE LEA CYLINDER DEMURRAGE SERVICE LEA	
					60-00-000-73730	63.00
					CYLINDER DEMURRAGE SERVICE LEA	
					01-24-000-73730	31.49
					CYLINDER DEMURRAGE SERVICE LEA	
					01-23-000-73730	63.00
					Total :	157.49
158695	4/30/2015	013587 PROSHRED SECURITY	100057286		PROSHED PAPER SHREDDING	
					01-14-000-72790	210.00
					Total :	210.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158696	4/30/2015	011523 QUINN, DANNY	042415		REIMBURSEMENT REIMBURSEMENT FOR RECERTIFICAT 01-23-000-72140	141.00
Total :						141.00
158697	4/30/2015	014412 RAINS, SCOTT	042715		REIMBURSEMENT OF DOG FOOD REIMBURSEMENT FOR POLICE K-9 DC 01-17-220-72240	46.78
Total :						46.78
158698	4/30/2015	006361 RAY O'HERRON CO. INC	1522675-IN		POLICE ACCESSORIES HORIZONTAL SCREW POST SERGEAN' 01-17-205-73610	218.00
			1522731-IN		Freight 01-17-205-73610	6.91
			1522947-IN		POLICE ACCESSORIES NAME BAR RHOD 01-17-205-73610	14.00
					POLICE ACCESORIES GOLD PLATED BADGE 01-17-205-73610	122.40
					Freight 01-17-205-73610	2.28
Total :						363.59
158699	4/30/2015	009047 RIORDAN, DANIEL	042715		2015 NFPA CONFERENCE REGISTRATI 2015 NFPA CONFERENCE REGISTRATI 01-20-000-72140	985.00
Total :						985.00
158700	4/30/2015	006874 ROBINSON ENGINEERING CO. LTD.	15040221		PROJECT #12-571 TP POST 7 SANITAR' PROJECT #12-571 TP POST 7 SANITAR' 61-00-000-75320	1,909.04
			15040222		PROJECT #14-671 TP INFILTRATION / PROJECT #14-671 TP INFILTRATION / 60-00-000-72840	2,344.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158700	4/30/2015	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 15040223		PROJECT # 13-380.04 TP POST LIFT PROJECT # 13-380.04 TP POST LIFT 61-00-000-75305	211.00
			15040224		PROJECT #13-394.04 TP SANITARY SE\ PROJECT #13-394.04 TP SANITARY SE\ 60-00-000-73805	1,205.00
			15040225		PROJECT3 13-395.04 TP CULVERT PROJECT3 13-395.04 TP CULVERT 65-00-000-75307	886.00
			15040226		PROJECT #14-668 TP BREMENTOWNE PROJECT #14-668 TP BREMENTOWNE 60-00-000-72840	1,552.25
					Total :	8,107.29
158701	4/30/2015	016334 RUSH TRUCK CENTERS	97703773		AUTO CLEANER CLEANER-WATER #27 60-00-000-72540	298.56
			97726702		TRUCK PARTS FOR STREET UNIT 82 TRUCK PARTS FOR STREET UNIT 82 01-23-000-72540	172.95
			97741857		DRUM-STREET UNIT 82 DRUM-STREET UNIT 82 01-23-000-72540	236.04
					Total :	707.55
158702	4/30/2015	007092 SAUNORIS	457278		SOD SOD 01-23-000-73680	580.00
					PALLET CHARGE 01-23-000-73680	56.00
			457740		SOD SOD 01-23-000-73680	290.00
					PALLET CHARGE 01-23-000-73680	28.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158702	4/30/2015	007092 SAUNORIS	(Continued)		THE LARRY LIGHT	
			457816		01-23-000-73680	15.98
					SOD	
					SOD	
					01-23-000-73680	145.00
					PALLET REFUND	
					01-23-000-73680	-39.00
					PALLET CHARGE	
					01-23-000-73680	14.00
			458291		SOD	
					SOD	
					01-23-000-73680	290.00
					PALLET CHARGE	
					01-23-000-73680	28.00
					PALLET REFUND	
					01-23-000-73680	-104.00
					FLASHLIGHT	
					01-23-000-73410	7.99
					Total :	1,311.97
158703	4/30/2015	010661 SCHEPERS, DALE	042915		REIMBURSEMENT FOR PARKING @ SY	
					REIMBURSEMENT FOR PARKING WHIL	
					01-23-000-73870	8.00
					REIMBURSEMENT FOR PARKING WHIL	
					60-00-000-73870	8.00
					Total :	16.00
158704	4/30/2015	007273 SERTOMA SPEECH & HEARING	042215		HEARING TESTING	
					HEARING TESTS FOR 59 EMPLOYEES	
					01-14-000-72985	1,248.00
					Total :	1,248.00
158705	4/30/2015	016986 SHULTZ, ROBERT CARL	04072015		PREMIERE PRO TRAINING WITH JASO	
					PREMIERE PRO TRAINING WITH JASO	
					01-35-000-72170	180.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158705	4/30/2015	016986 016986 SHULTZ, ROBERT CARL			(Continued)	Total : 180.00
158706	4/30/2015	014346 SILK SCREEN EXPRESS, INC.	64060	VTP-012788	(RUSS) WORK COAT 5.11 Responder Parka Style #48063~ 01-20-000-73610	300.00
			68348	VTP-012999	(RIORDAN) PARKA 5.11 Responder Parka~ 01-20-000-73610	600.00
					Total :	900.00
158707	4/30/2015	013190 SOLARWINDS	IN220531	VTP-013005	SOFTWARE RENEWAL 300052056 Kiwi Syslog Server-Single 60-00-000-72655	99.00
					Total :	99.00
158708	4/30/2015	013060 STANDARD INDUSTRIAL &	INV-9836		INDUSTRIAL AND AUTO EQUIPMENT LABOR FOR WATER PRESSURE TEST 01-25-000-72530	525.00
					SERVICE CALL 01-25-000-72530	135.00
					UNLOADER 01-25-000-72530	76.85
					HOSE 01-25-000-72530	17.32
					CHROME PLATED HOSE 01-25-000-72530	3.40
					STAINLESS STEEL PLUG 01-25-000-72530	5.50
					SPRAY LANCE 01-25-000-72530	26.00
					O-RING 01-25-000-72530	2.22
					Total :	791.29
158709	4/30/2015	007503 STAT TOWING	000000630		TOWING TOWING SQUAD UNIT 4R	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158709	4/30/2015	007503 STAT TOWING	(Continued)			
			000000787		01-17-220-72753 JUMPSTART JUMPSTART FOR SQUAD 1D	50.00
			000000788		01-17-220-72753 TOWING WINCH OUT FOR SQUAD UNIT 27B	50.00
			000000789		01-17-220-72753 TOWING-CASE#15-113 2006 MERCURY TINLEY TOWING-CASE REPORT#15-113	75.00
					01-17-220-72753	150.00
					Total :	325.00
158710	4/30/2015	007658 STATE TREASURER	42618		TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE 01-24-000-72775	271.06
					Total :	271.06
158711	4/30/2015	015452 STEINER ELECTRIC COMPANY	S004996356.001		ELECTRICAL SUPPLIES LED LAMP 01-25-000-73570	218.80
			S005015440.001		ELECTRICAL SUPPLIES SCREWDRIVER SET 01-25-000-73410	58.46
			S005019071.001		ELECTRICAL SUPPLIES ELECTRICAL GEL 01-24-000-73570	14.42
					Total :	291.68
158712	4/30/2015	007205 SUBURBAN LABORATORIES INC.	122358		DISINFECTANT BY PRODUCTS DISINFECTANT BY PRODUCTS 60-00-000-72865	743.50
					Total :	743.50
158713	4/30/2015	007297 SUTTON FORD INC./FLEET SALES	412326CM		CREDIT-CABLE ASY-SELECT CREDIT-CABLE ASY-SELECT FOR PD V	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158713	4/30/2015	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			413625		01-17-205-72540 AIR BAG SENSOR ASY- AIR BAG FOR POLICE VE	-59.66
			413788		01-17-205-72540 AUTO PARTS NUT-WHEEL, 76-BLDG	238.56
					01-30-000-72540	11.70
					Total :	190.60
158714	4/30/2015	016930 TECH-DESIGN SERVICES, LLC	TDS-030915A	VTP-012920	VILLAGE HALL CONFERENCING AUDIC Evaluation of existing Conferencing	
					01-25-000-72530	4,647.00
					Total :	4,647.00
158715	4/30/2015	013040 TINLEY PARK FIRE DEPT.	042915		PETTY CASH-POSTAGE/LUNCH/PASTR PETTY CASH-POSTAGE	
					01-19-000-72110	7.19
					PETTY CASH-LUNCH FOR AERIAL LADI 01-19-000-72220	12.20
					PETTY CASH-PATRIES FOR LIFE SAFE 01-20-000-72220	17.33
					PETTY CASH- FUEL (IFSAP - CHERYL 01-20-000-72170	43.00
					PETTY CASH-BINDERS 01-20-000-73110	19.53
					PETTY CASH-DIXIE CUPS FOR 5K 01-20-000-73870	5.61
					PETTY CASH-SHAREPOINT MANUAL 01-19-000-73870	32.61
					PETTY CASH-DECORATIONS 01-19-000-73870	15.23
					Total :	152.70
158716	4/30/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN529891		ADMINISTRATION FEES FAS ADMINISTRATION FEES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158716	4/30/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	(Continued)		01-14-000-72449 TASC CARD OPT OUT FEE 01-14-000-72449	188.75 25.00
Total :						213.75
158717	4/30/2015	011003 TRANE	10649190R1		PD ROOFTOP FILTER & BELT FILTER 01-25-000-72530 BELT 01-25-000-72530	127.20 72.00
			10656564R1		VH AIR HANDLER FILTERS FILTERS 01-25-000-72530	189.66
Total :						388.86
158718	4/30/2015	016990 TRANS CANADA PIPELINES	043015		VEHICLE STICKER REFUND VEHICLE STICKER REFUND 06-00-000-79005	25.00
Total :						25.00
158719	4/30/2015	010653 TRINIDAD, HEATHER	043015		PER DIEM: SEMINAR FOR LAW ENFOR PER DIEM: SEMINAR FOR SCHOOL VIC 01-17-220-72140 PER DIEM: SEMINAR FOR LAW ENFOR 01-17-220-72140	15.00 15.00
Total :						30.00
158720	4/30/2015	008040 UNDERGROUND PIPE & VALVE CO	007649	VTP-013002	WATER VALVE PARTS Valve box assembly 60-00-000-73630	875.00
				VTP-013002	12 inch valve box middle ext. 60-00-000-73630	128.00
				VTP-013002	18 inch valve box middle ext. 60-00-000-73630	156.00
				VTP-013002	24 inch valve box middle ext.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158720	4/30/2015	008040 UNDERGROUND PIPE & VALVE CO	(Continued)		60-00-000-73630	158.00
				VTP-013002	6 inch MJ gate valve with ACC's	
					60-00-000-73630	1,350.00
				VTP-013002	8 inch MJ gate valve with ACC's	
					60-00-000-73630	995.00
					Total :	3,662.00
158721	4/30/2015	008057 USA BLUE BOOK	617724		WATER SUPPLIES AND EQUIPMENT PART "D" 4" QUICK COUPLING ALUMINI	
					60-00-000-72525	109.90
					PART D 6" QUICK COUPLING ALUMINI	
					60-00-000-72525	195.90
					Freight	
					60-00-000-72525	21.55
			617726		WATER SUPPLIES AND EQUIPMENT FLANGE GASKET RING 8"	
					60-00-000-72525	6.89
					FLANGE GASKET RING 4"	
					60-00-000-72525	3.29
					Freight	
					60-00-000-72525	12.95
			618556		WATER SUPPLIES AND EQUIPMENT PART D 6" QUICK COUPLING ALUMINI	
					60-00-000-72525	97.95
			620358		WATER SUPPLIES AND EQUIPMENT 8" X 4" DUCTILE IRON REDUCER	
					60-00-000-72525	150.95
					Freight	
					60-00-000-72525	31.21
			623026		WATER SUPPLIES METER/VALVE BOX	
					60-00-000-73630	12.99
					METER/VALVE BOX JUMBO	
					60-00-000-73630	33.95
					USA BLUEBOOK INVERTED BLUE PAIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158721	4/30/2015	008057 USA BLUE BOOK	(Continued)		60-00-000-73630 Freight 60-00-000-73630	105.90 49.14
Total :						832.57
158722	4/30/2015	016997 VELOCITY SPORTS PERFORMANCE	Ref001316927		UB Refund Cst #00475046 UB Refund Cst #00475046 60-00-000-20599	 180.00
Total :						180.00
158723	4/30/2015	012368 VISION INTEGRATED GRAPHICS,LLC	468255	VTP-012942	WATER DEPT NOTICES Water Department Post It Note Pads~ 60-00-000-72310	 870.00
Total :						870.00
158724	4/30/2015	016989 WALLRICH, PAULA	042115		REIMBURSEMENT REIMBURSEMENT FOR EXPENSES AC 01-31-000-72170	 66.09
Total :						66.09
158725	4/30/2015	011055 WARREN OIL CO.	I0904762		N.L. GAS USED FROM 4/3/15-4/21/15 N.L. GAS USED FROM 4/3/15-4/21/15~ 01-17-205-73530 N.L. GAS USED FROM 4/3/15-4/21/15~ 01-19-000-73530 N.L. GAS USED FROM 4/3/15-4/21/15~ 01-20-000-73530 N.L. GAS USED FROM 4/3/15-4/21/15~ 01-21-000-73530 N.L. GAS USED FROM 4/3/15-4/21/15~ 60-00-000-73530 N.L. GAS USED FROM 4/3/15-4/21/15~ 01-23-000-73530 N.L. GAS USED FROM 4/3/15-4/21/15~ 01-24-000-73530	 9,342.13 620.93 101.31 494.73 1,009.91 1,188.62 394.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158725	4/30/2015	011055 WARREN OIL CO.	(Continued)		N.L. GAS USED FROM 4/3/15-4/21/15~ 01-30-000-73530	325.87
					N.L. GAS USED FROM 4/3/15-4/21/15~ 01-32-000-73530	36.48
					N.L. GAS USED FROM 4/3/15-4/21/15~ 01-31-000-73530	34.26
					N.L. GAS USED FROM 4/3/15-4/21/15~ 01-12-000-73530	205.33
					N.L. GAS USED FROM 4/3/15-4/21/15~ 01-14-000-73532	19.23
					N.L. GAS USED FROM 4/3/15-4/21/15~ 01-14-000-73531	163.68
					N.L. GAS USED FROM 4/3/15-4/21/15~ 14-00-000-73530	27.85
					N.L. GAS USED FROM 4/3/15-4/21/15~ 01-53-000-73530	256.11
			I0904763		DIESEL USED FROM 4/3/15-4/21/15	
					DIESEL FUEL USED FROM 4/3/15-4/21/1	
					01-19-000-73545	1,691.90
					DIESEL FUEL USED FROM 4/3/15-4/21/1	
					60-00-000-73545	592.72
					DIESEL FUEL USED FROM 4/3/15-4/21/1	
					01-23-000-73545	965.12
					DIESEL FUEL USED FROM 4/3/15-4/21/1	
					01-24-000-73545	219.63
					DIESEL FUEL USED FROM 4/3/15-4/21/1	
					01-42-000-73545	387.64
					DIESEL FUEL USED FROM 4/3/15-4/21/1	
					01-14-000-73531	3,175.94
					DIESEL FUEL USED FROM 4/3/15-4/21/1	
					01-14-000-73532	154.50
					Total :	21,408.29
116	Vouchers for bank code :	apbank			Bank total :	304,147.80

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
117	Vouchers in this report					Total vouchers :	304,329.03

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126047	4/24/2015	003215 CONDON, JEAN S.	PR042215		REFUND - OVERPAYMENT OF HEAL 86-00-000-20430	9.00
					Total :	9.00
126048	4/24/2015	004640 HEALTHCARE SERVICE CORPORATION	PR050115		A/C#271855-HEALTH INS-APR PMT/ 86-00-000-20430	10,247.11
					Total :	10,247.11
2 Vouchers for bank code : ap_py						Bank total : 10,256.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158503	4/24/2015	015182 A T & T	708239310204		ACCT# 708 239-3102 1837~ 11-00-000-72790	476.47
			708239758004		ACCT# 708 239-7580 576 4~ 11-00-000-72790	4,077.04
Total :						4,553.51
158504	4/24/2015	010955 A T & T LONG DISTANCE	827776689		LONG DISTANCE CORP ID# 931719 01-17-225-72120	19.31
Total :						19.31
158505	4/24/2015	002832 ADDISON BUSINESS SYSTEMS	1122589		BOTTLES OF OIL FOR PAPER SHRE 01-17-205-73110	172.36
Total :						172.36
158506	4/24/2015	002734 AIR ONE EQUIPMENT, INC	100808P		GLOBE SUPREME 14" BOOT 01-19-000-73610	10,509.00
			103053		AIR TEST 01-19-000-72578	135.00
			103054		AIR TEST 01-19-000-72578	135.00
Total :						10,779.00
158507	4/24/2015	011926 AMERICAN EXPRESS	042215		3771 ***** IVAN BAKER 01-32-000-72720	100.00
					01-32-000-72954	1,795.24
Total :						1,895.24
158508	4/24/2015	004223 ARC ILLINOIS	IL30014176		PRINTER SUPPLIES 01-31-000-73870	929.41
Total :						929.41
158509	4/24/2015	010953 BATTERIES PLUS - 277	277-370431		BATTERIES 14-00-000-74150	140.00
Total :						140.00
158510	4/24/2015	015187 BERAN, DONNA	042015		MILEAGE REIMBURSEMENT 01-20-000-72130	83.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158510	4/24/2015	015187	015187 BERAN, DONNA		(Continued)	Total : 83.95
158511	4/24/2015	002923	BLACK DIRT INC.	17597	PULVERIZED TOP-SOIL 60-00-000-73680 01-23-000-73680	325.00 325.00 Total : 650.00
158512	4/24/2015	010818	BOLING, RYAN	041015	TUITION REIMBURSEMENT 01-15-000-72143	854.90 Total : 854.90
158513	4/24/2015	003026	BROOK ELECTRICAL DISTRIBUTION	S004150536.001	ELECTRICAL EQUIPMENT 60-00-000-73570	1,112.09 Total : 1,112.09
158514	4/24/2015	003659	CALIFORNIA CONTRACTORS SUPPLIE	P71242	SAFETY GLASSES AND PLASTIC TI 60-00-000-73845 01-24-000-73845 01-23-000-73845 01-23-000-73870	38.30 19.16 38.30 159.80 Total : 255.56
158515	4/24/2015	014148	CALL ONE	1010-7655-0000	CALL ONE CIRCUITS AND PHONE L 01-19-000-72120 60-00-000-72120 01-17-205-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-17-205-72120 01-19-000-72120 01-20-000-72120 01-23-000-72120 01-24-000-72120 01-30-000-72120 01-31-000-72120 01-32-000-72120	742.17 2,426.65 423.54 58.10 119.08 21.56 71.27 31.88 10.78 14.07 14.07 21.56 21.56 14.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158515	4/24/2015	014148	CALL ONE		(Continued)	
					01-35-000-72120	14.07
					01-53-000-72120	7.51
					60-00-000-72120	71.73
					01-14-000-72120	945.00
					01-11-000-72120	3.61
					01-12-000-72120	8.31
					01-17-205-72120	8.31
					01-19-000-72120	1.81
					01-23-000-72120	2.17
					01-24-000-72120	2.17
					01-31-000-72120	2.17
					01-32-000-72120	2.17
					60-00-000-72120	5.39
					Total :	5,064.78
158516	4/24/2015	003243	CDW GOVERNMENT INC.	TS16283	LED SCREEN PART	
					01-21-210-72565	175.00
				TT67475	IPAD	
					01-20-000-72565	108.99
					Total :	283.99
158517	4/24/2015	013991	CHICAGO OFFICE PRODUCTS CO.	849330-0	PAPER	
					01-30-000-73110	14.50
					01-31-000-73110	14.50
					01-14-000-73110	14.49
					60-00-000-72635	14.50
				850473-0	COPY PAPER	
					01-14-000-73110	14.50
					01-30-000-73110	14.50
					01-31-000-73110	14.50
					60-00-000-72635	14.49
					60-00-000-73110	25.98
				854354-0	SUPPLIES AND VENDING	
					60-00-000-73110	20.20
					01-25-000-74110	19.77
					01-25-000-73115	31.96

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158517	4/24/2015	013991	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)		Total : 213.89
158518	4/24/2015	003606	CHICAGO SOUTHLAND CONV. V B	0415	MAR15 HOTEL ACCOMMODATION 12-00-000-79107	18,219.86 Total : 18,219.86
158519	4/24/2015	012315	CLASSY FLOWERS	10790	FLOWER ARRANGEMENT 01-21-210-73110	50.00 Total : 50.00
158520	4/24/2015	013171	COMCAST CABLE	8771401810316240	ACCT# 8771 40 181 0316240~ 01-17-205-72720	49.40 Total : 49.40
158521	4/24/2015	013878	COMED - COMMONWEALTH EDISON	0385181000 0385440022 1856071014 2335053008 2863040039 4803158058 4943163008 5983017013	ACCT# 0385181000 80TH AVE STAT 73-80-000-72510 ACCT#0385440022~ 60-00-000-72510 ACCT#1856071014~ 01-24-000-72510 ACCT# 2335053008~ 70-00-000-72510 ACCT#2863040039~ 01-24-000-72510 ACCT# 4803158058~ 60-00-000-72510 ACCT#4943163008~ 70-00-000-72510 ACCT#5983017013~ 60-00-000-72510	2,906.50 297.60 40.58 216.58 222.98 106.50 22.26 222.83 Total : 4,035.83
158522	4/24/2015	012522	CONNEY SAFETY PRODUCTS, LLC	04910712	GLOVES 01-24-000-73845 01-23-000-73845 60-00-000-73845	28.54 57.10 57.10 Total : 142.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158523	4/24/2015	012410 CONSERV FS, INC.	2045464-IN		CONSERV #2 STEEL SCOOP 01-23-000-73680	90.42
			2045465-IN		CONSERV SUNNY/DELUX MIX 50LE 01-23-000-73680	101.02
					01-23-000-73410	25.60
			2046012-IN		RAKE 01-23-000-73410	111.96
Total :						329.00
158524	4/24/2015	016970 CONSOLIDATED FLEET SRVCS INC	2015EE0048		ANNUAL LADDER TESTING 01-19-000-72530	2,260.50
Total :						2,260.50
158525	4/24/2015	003635 CROSSMARK PRINTING, INC	26469		VILLAGE OF TINLEY PARK ORDINA 01-30-000-72310	248.94
			26470		BUSINESS CARDS 01-31-000-72310	47.50
			26551		FIELD DIRECTORY 01-17-205-72310	561.45
			26577		BUSINESS CARDS 01-30-000-72310	47.50
			26578		2015 ANNUAL BUSINESS BREAKFA 01-45-000-72310	683.25
Total :						1,588.64
158526	4/24/2015	015554 DALEY-MOMMSEN ENTERPRISES	030115		FOOD 01-17-217-72220	78.08
Total :						78.08
158527	4/24/2015	003864 DITCH WITCH MIDWEST	PSO021331-1		SOLENOID 01-24-000-72530	207.35
Total :						207.35
158528	4/24/2015	016972 DREZNES JR, JOHN J	042315		REFUND 06-00-000-79005	23.50
Total :						23.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158529	4/24/2015	016013 DRURY INN & SUITES	042115		LODGING IL POLICE MEMORIAL -SF 01-17-205-72170	392.00
					Total :	392.00
158530	4/24/2015	003770 DUSTCATCHERS INC	98498		MATS/ PW 01-25-000-72790	61.58
			98849		MATS/PW 01-25-000-72790	97.00
					Total :	158.58
158531	4/24/2015	004094 E J EQUIPMENT INC.	0068317		FUEL EQUIPMENT 60-00-000-72540	405.68
					Total :	405.68
158532	4/24/2015	004009 EAGLE UNIFORM CO INC	237544		UNIFORM ACCESORIES 01-20-000-73610	329.00
					Total :	329.00
158533	4/24/2015	004152 ECOLAB PEST ELIMINATION INC.	5765122		COCKROACH/RODENT PEST PROC 01-25-000-72790	423.83
			5765123		COCKROACH/RODENT PEST PROC 73-80-000-72790	78.00
					Total :	501.83
158534	4/24/2015	004099 EHLERS & ASSOCIATES INC.	67359		MENTAL HEALTH CENTER TIF DIST 33-00-000-72849	27,000.00
					Total :	27,000.00
158535	4/24/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	7860		REPLACEMENT DECALS UNITS 2B, 01-17-205-72540	503.01
					Total :	503.01
158536	4/24/2015	016977 ENGLISH, SAM & PATRICIA	Ref001316658		UB Refund Cst #00454666 60-00-000-20599	97.51
					Total :	97.51
158537	4/24/2015	004019 EVON'S TROPHIES & AWARDS	032415		AWARD FOR TELECOMMUNICATOF 01-21-210-72974	98.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158537	4/24/2015	004019 EVON'S TROPHIES & AWARDS	(Continued) 040715		EMBROIDERY 01-20-000-73610	10.00
					Total :	108.96
158538	4/24/2015	016952 FIRE SAFETY EDUCATION	48562	VTP-012962	PUB EDUCATION MATERIALS 01-20-000-73605	540.00
					Total :	540.00
158539	4/24/2015	015058 FLEETPRIDE	67929904 68056685		AUTO PARTS 60-00-000-72540 AUTO PART 01-42-000-73870 01-53-000-73870	52.62 15.54 15.54
					Total :	83.70
158540	4/24/2015	012941 FMP	52-276423		AUTO PARTS 01-17-205-72540	17.65
					Total :	17.65
158541	4/24/2015	004185 FOREST LUMBER	50178		TREATED CUT, SPEEDBOARD, FRA 01-23-000-73710 01-23-000-73410	35.19 14.48
					Total :	49.67
158542	4/24/2015	004346 FRAME TECH, INC.	31974		WHEEL ALIGNMENT FOR PD VEHIC 01-17-205-72540	55.00
					Total :	55.00
158543	4/24/2015	004373 GALLAGHER ASPHALT CORP.	GE14223 02		PARKING LOT/ALLEY IMPROVEMEN 62-00-000-75801 30-00-000-75801 65-00-000-73510	13,647.96 19,653.06 21,290.80
					Total :	54,591.82
158544	4/24/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG44440		SEND AIR RESTRICT ELEC 25"H 01-19-000-72540	37.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158544	4/24/2015	010419	010419 GLOBAL EMERGENCY PRODUCTS, (Continued)			Total : 37.85
158545	4/24/2015	015397	GOVTEMPSUSA LLC		2/22 PAULA WALLRICH/ PLANNER 01-31-000-72750	1,436.40
					3/1 PAULA WALLRICH/ PLANNER 01-31-000-72750	1,862.00
					3/8 PAULA WALLRICH/ PLANNER 01-31-000-72750	1,968.40
					3/15 PAULA WALLRICH/ PLANNER 01-31-000-72750	1,808.80
					Total :	7,075.60
158546	4/24/2015	004438	GRAINGER		HAND DRYER 01-25-000-72520	399.87
					Total :	399.87
158547	4/24/2015	000863	GRAPHIC SCREEN PRINTING		SHORTS -FIRE DEPT	
			1546	VTP-012951	01-19-000-73610	1,706.25
			1547		UNIFORMS 01-19-000-73610	3,011.75
					Total :	4,718.00
158548	4/24/2015	016973	HALEK, ANTONIO		REIMBURSEMENT 01-44-000-73870	17.81
					01-44-000-72977	724.18
					Total :	741.99
158549	4/24/2015	008043	HD SUPPLY WATERWORKS, LTD.		WATER EQUIPMENT 60-00-000-73630	702.07
					WATER EQUIPMENT 60-00-000-73630	214.02
					WATER PARTS 60-00-000-74175	68.00
					Total :	984.09
158550	4/24/2015	004640	HEALTHCARE SERVICE CORPORATION AP050115		A/C#271855-HEALTH INS EXPENSE 01-30-000-72435	400.84
					60-00-000-72435	983.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158550	4/24/2015	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		01-17-205-72435	822.81
					01-15-000-72430	529.93
					01-23-000-72430	801.68
					60-00-000-72435	411.40
					01-25-000-72435	411.41
					01-23-000-72435	601.26
					60-00-000-72435	200.42
					01-24-000-72435	728.65
					60-00-000-72435	635.50
					11-00-000-72430	-262.54
					01-17-205-72430	1,324.42
					Total :	7,589.48
158551	4/24/2015	010238 HOME DEPOT CREDIT SERVICES	18180		HARDWARE SUPPLIES	
			46371		01-23-000-73840	80.22
					MAILBOXES	
					01-23-000-73840	124.81
					Total :	205.03
158552	4/24/2015	016956 INTEGRIS EQUIPMENT	530115	VTP-012966	REPLACE AED BATTERY	
					01-21-000-72140	230.95
					Total :	230.95
158553	4/24/2015	013235 INTEGRITY SIGN COMPANY	79283		VEHICLE STICKER	
					01-19-000-72524	48.00
					Total :	48.00
158554	4/24/2015	005025 INTERNATIONAL CODE COUNCIL INC	INV0536727		MAHER FUNERAL HOME SPRINKLE	
					01-30-000-72844	650.00
					Total :	650.00
158555	4/24/2015	005186 INTERSTATE BATTERY SYSTEM	207912		BATTERIES	
					60-00-000-72540	223.90
					01-23-000-72540	119.95
					Total :	343.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158556	4/24/2015	005379 KLEIN, THORPE & JENKINS, LTD	041415		LEGAL SERVICES RENDERED THR	
					01-14-000-72850	33,032.57
					19-00-000-72850	560.00
					01-14-000-72850	4,530.38
					01-14-000-72855	42.00
					01-14-000-72850	10,225.00
					01-14-000-72855	210.00
					01-14-000-72850	1,360.00
					Total :	49,959.95
158557	4/24/2015	005222 LEE JENSEN SALES CO., INC.	145559		LABOR-REPAIR	
					60-00-000-72530	100.00
					Total :	100.00
158558	4/24/2015	013858 LOWE'S HOME CENTER, INC.	09636		MAILBOX AND MAILBOX SUPPLIES	
			09808		01-23-000-73840	73.06
			09943		MAILBOX AND MAILBOX SUPPLIES	
					01-23-000-73840	343.50
					MAILBOX SUPPLIES	
					01-23-000-73840	385.28
					Total :	801.84
158559	4/24/2015	001439 M & M AUTO GLASS & UPHOL.SERV.	484689		WINDSHIELD CHIP REPAIR FOR PC	
					01-17-205-72540	85.00
					Total :	85.00
158560	4/24/2015	012471 MABAS	D-15-087		MABAS DISPATCHERS CONFEREN	
			D-15-092	VTP-012767	01-21-210-72170	250.00
			D-15-112	VTP-012767	MABAS DISPATCHERS CONFEREN	
				VTP-012767	01-21-210-72170	250.00
				VTP-012767	MABAS DISPATCHERS CONFEREN	
				VTP-012767	01-21-210-72170	250.00
					Total :	750.00
158561	4/24/2015	016978 MACK INDUSTRIES	Ref001316659		UB Refund Cst #00479743	
					60-00-000-20599	54.47
					Total :	54.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158562	4/24/2015	012631 MASTER AUTO SUPPLY, LTD.	13627		PARTSMaster CHASSIS FOR PD \	
					01-17-205-72540	10.67
					Total :	10.67
158563	4/24/2015	006074 MENARDS	67234		MAILBOX POST	
			67310		01-23-000-73840	168.66
					3 PC BRUSH SET	
					01-23-000-73620	11.99
					01-24-000-73620	11.99
			67381		TAPE	
					01-25-000-73410	5.96
			67429		ACCESSORY KIT 15 PC	
					60-00-000-72528	37.94
					Total :	236.54
158564	4/24/2015	005723 MERTENS, MICHAEL	042115		EXPENSE REIMBURSEMENT	
					01-12-000-72170	55.00
					Total :	55.00
158565	4/24/2015	015761 MOKENA FIRE PROTECTION DIST.	70		AUTO SERVICE	
					01-19-000-72540	3,092.68
			71		AUTO SERVICE	
					01-19-000-72540	236.25
					Total :	3,328.93
158566	4/24/2015	014443 MURPHY & MILLER, INC.	231494		SERVICE FOR ROOFTOP UNIT #6 C	
			231503		01-25-000-72530	479.00
				VTP-012961	EMERGENCY REPL ROOFTOP UNIT	
					30-00-000-75120	5,700.00
					Total :	6,179.00
158567	4/24/2015	016865 NETRIX LLC	334931		BINARY B4 SERIES MALE TO MALE	
					30-00-000-74111	11.90
					Total :	11.90
158568	4/24/2015	006221 NORTHERN SAFETY CO. INC.	901377893		SAFTEY SUPPLIES	
					01-23-000-73845	202.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158568	4/24/2015	006221 006221 NORTHERN SAFETY CO. INC.	(Continued)			Total : 202.47
158569	4/24/2015	010702 O'MALLEY, JOHN D.	042015		BACKGROUND INVESTIGATION 01-15-000-72446	125.00 Total : 125.00
158570	4/24/2015	010135 ONSITE COMMUNICATIONS USA, INC	42884 42920		REPLACED MOTORLA RADIO LCD I 01-19-000-72550 TWO WAY RADIOS 01-17-205-72550	50.00 4,730.00 Total : 4,780.00
158571	4/24/2015	006746 PACE - ACCOUNTS RECEIVABLE	369866		WARMING BUS FOR FIRE 16625 FA 01-19-000-73870	43.87 Total : 43.87
158572	4/24/2015	006475 PARK ACE HARDWARE	047544/1 047616/1 047675/1 047676/1 047692/1 047719/1 047728/1		BROOM 01-19-000-72140 SLEDGEHAMMER 01-19-000-72140 SUPPLIES FOR STREET FOUNTAIN 01-23-000-73870 LIGHT BULB 01-23-000-73870 BATTERY 01-30-000-73870 PAINTBRUSH 60-00-000-73620 MAILBOX PARTS 01-23-000-73840	12.99 32.99 10.77 11.18 14.99 9.42 87.98 Total : 180.32
158573	4/24/2015	001654 PCS INDUSTRIES	195994A		OFFICE SUPPLIES AND VENDING 01-19-000-73580	360.38 Total : 360.38
158574	4/24/2015	014682 PITNEY BOWES	5218764-AP15		ACCT# 5218764 RENTAL CHARGES 01-17-205-72750	140.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158574	4/24/2015	014682	014682 PITNEY BOWES		(Continued)	Total : 140.70
158575	4/24/2015	006597	PITNEY BOWES PURCHASE POWER	8000900001076300	ACCT# 8000-9000-0107-6300 POST/	
					01-30-000-72110	271.29
					01-40-000-72110	9.77
					01-13-000-72110	361.66
					01-46-000-72110	62.50
					01-17-217-72110	602.32
					01-45-000-72110	56.42
					01-32-000-72110	140.31
					14-00-000-72110	70.28
					01-20-000-72110	31.20
					01-48-000-72110	227.16
					83-00-000-72110	140.67
					01-35-000-72110	58.73
					01-31-000-72110	201.31
					01-53-000-72110	4.32
					01-56-000-72110	249.12
					01-50-000-72110	27.36
					60-00-000-72110	1,444.71
					01-47-000-72110	51.15
					01-14-000-72110	1.92
					01-19-000-72110	185.86
					06-00-000-72110	914.88
					01-14-000-72110	-117.01
					01-21-000-72110	21.07
					Total :	5,017.00
158576	4/24/2015	006780	POMP'S TIRE SERVICE, INC	410267131	TIRES	
					01-23-000-73560	513.64
				41026824	TIRES UNIT 41 AND 39	
				VTP-012993	60-00-000-73560	1,509.30
				41026872	TIRES	
					01-17-205-73560	1,382.24
					Total :	3,405.18
158577	4/24/2015	006507	POSTMASTER, U. S. POST OFFICE	041415	REPLENISHMENT OF ADDRESS SE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158577	4/24/2015	006507 POSTMASTER, U. S. POST OFFICE	(Continued)			
			042215		01-17-205-72110 CHECK REQUEST FOR STAMPS	200.00
			04222015		01-20-000-72110 CHECK REQUEST FOR STAMPS	490.00
					01-19-000-72110	245.00
					Total :	935.00
158578	4/24/2015	006545 PRECISION CARTRIDGE INC.	1407	VTP-012989	AMMUNITION 01-17-220-73760	437.00
					Total :	437.00
158579	4/24/2015	012902 PRO PARTS INC.	159552		AUTO PARTS 01-17-205-72540	84.87
					Total :	84.87
158580	4/24/2015	014087 PROMOS 911, INC	5058	VTP-012963	BADGES, PENCILS, FIRE TRUCK 01-20-000-73605	1,246.99
					Total :	1,246.99
158581	4/24/2015	016976 PRONGER SMITH MEDICAL BUILDING	Ref001316657		UB Refund Cst #00463651 Duplicate 60-00-000-20599	2,542.15
					Total :	2,542.15
158582	4/24/2015	006671 PROSAFETY INC.	2/794560		GLOVES 60-00-000-73845 01-24-000-73845 01-23-000-73845	74.88 37.44 74.88
					Total :	187.20
158583	4/24/2015	006850 QUILL CORPORATION	2001395		PENS 01-31-000-73110	32.40
			3113820		OFFICE SUPPLIES 01-30-000-73110	220.44
			3128176		DESKPAD 01-30-000-73110	5.94
			3190043		STAPLER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158583	4/24/2015	006850 QUILL CORPORATION	(Continued)			
			3199453		01-30-000-73110 PAPER SKETCH ROLL	13.59
			3277284		01-31-000-73110 SUPPLIES	20.94
					01-30-000-73870	45.48
					Total :	338.79
158584	4/24/2015	006361 RAY O'HERRON CO. INC	1521288-IN		RIOT HELMET, DULL BROWN	
			1521549-IN		01-17-205-73610 AMERICAN FLAG BAR	106.25
					01-17-205-73610	195.20
					Total :	301.45
158585	4/24/2015	012268 REGIONAL TRUCK EQUIPMENT CO	191843		STAINLESS STEEL PLATES FOR ST	
					01-23-000-72540	53.50
					Total :	53.50
158586	4/24/2015	016975 REIMEN, MIKE	Ref001316656		UB Refund Cst #00465699	
					60-00-000-20599	169.09
					Total :	169.09
158587	4/24/2015	003027 RICHARDS BICYCLE SHOP INC.	131189		HELMET	
					01-17-220-72530	359.92
					Total :	359.92
158588	4/24/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4262		LANDSCAPING SERVICES	
					01-23-000-72881	12,924.19
					60-00-000-72881	478.14
					01-25-000-72881	738.94
					70-00-000-72881	347.73
					Total :	14,489.00
158589	4/24/2015	013442 ROADS SAFE-ROMEOVILLE	32558		BARRICADES	
				VTP-012972	01-23-000-73845	1,520.00
				VTP-012972	01-24-000-73845	380.00
				VTP-012972	01-23-000-73845	52.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158589	4/24/2015	013442 ROADS SAFE-ROME OVILLE	(Continued)	VTP-012972	01-24-000-73845	13.00
Total :						1,965.00
158590	4/24/2015	006874 ROBINSON ENGINEERING CO. LTD.	150400062		PROJECT # 14-653 TP OAK PARK A'	
			15040025		01-23-000-72840	2,608.50
			15040026		PROJECT # 14-733 TP 175TH STRE	11,713.00
			15040027		60-00-000-72840	
			15040028		PROJECT # 14-471 TP LEGACY DIS	9,318.50
			15040029		65-00-000-72840	
			15040030		PROJECT# 15-295 ~	5,552.50
			15040031		17-00-000-73875	
					PROJECT # 12-338.01 TP POST 6 S.	8,438.25
					60-00-000-72840	
					PROJECT # 07-429.04 TP TIMBER C	422.00
					01-23-000-72840	
					PROJECT # 13-382.04 TP 70TH CT \	1,747.00
					62-00-000-75705	
					PROJECT # 14-489 TP STREET LIGI	1,630.00
					30-00-000-75500	
Total :						41,429.75
158591	4/24/2015	016334 RUSH TRUCK CENTERS	97571633		PUMP,SCREW,GASKET,SLEEVE	
					01-23-000-72540	382.80
Total :						382.80
158592	4/24/2015	007629 SAM'S CLUB DIRECT	0222		OFFICE SUPPLIES	
			1666		01-17-225-73600	369.71
					SUPPLIES FOR DISCOVER TINLEY	
					01-13-000-72170	28.39
					01-25-000-73115	19.98
					01-14-000-73115	32.40
			1904		SUPPLIES FOR THE LUNCHEON IN	
					01-56-000-72937	96.72
			1997		VENDING FOR VH AND PW	
					60-00-000-73115	10.72
					01-24-000-73115	5.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158592	4/24/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115	10.72
					01-25-000-73580	15.74
					01-14-000-73115	107.45
			2411		BATTERIES FOR EMA GARAGE	
					01-21-000-72530	86.58
			2594		OFFICE SUPPLIES	
					01-14-000-73115	21.90
					01-14-000-73110	139.40
			3824		OFFICES SUPPLIES	
					01-17-205-73315	182.43
					01-17-205-73110	253.78
					01-17-205-73570	92.72
			3839		OFFICE SUPPLIES	
					14-00-000-73110	111.52
			4487		SUPPLIES	
					60-00-000-73870	7.76
					01-17-205-73110	278.80
			5844		SUPPLIES FOR DOWNTOWN TINLE	
					83-00-000-72987	78.13
			5952		PAPER, WATER	
					01-14-000-73110	41.82
					01-23-000-73110	41.82
					01-30-000-73110	41.82
					01-31-000-73110	41.82
					01-14-000-73115	21.90
			6168		CHAIR	
					01-15-000-73110	118.78
			6199		VENDING AND OFFICE SUPPLIES	
					60-00-000-73110	17.55
					60-00-000-73115	6.09
					01-24-000-73110	8.77
					01-24-000-73115	3.03
					01-23-000-73110	17.55
					01-23-000-73115	6.09
					01-14-000-73115	57.65
			6216		TCO WEEK LUNCHEON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158592	4/24/2015	007629	SAM'S CLUB DIRECT			
			(Continued)			
			6475		01-21-210-72974	110.68
					OFFICE SUPPLIES AND VENDING	
					01-13-000-73110	6.84
					01-14-000-73115	13.93
					01-30-000-73115	13.93
					01-31-000-73115	13.93
					60-00-000-73115	20.94
					60-00-000-73110	11.15
					01-24-000-73115	3.50
					01-24-000-73110	5.58
					01-23-000-73115	7.01
					01-23-000-73110	11.15
					01-14-000-73115	6.48
			8902		WATER AND VENDING	
					01-25-000-73115	13.14
					01-14-000-73115	26.70
			9054		ICE WATER AND COFFEE	
					60-00-000-73115	22.41
					01-24-000-73115	11.20
					01-23-000-73115	22.41
					01-14-000-73115	8.76
			9245		SUPPLIES	
					60-00-000-73115	13.95
					60-00-000-73840	5.20
					01-24-000-73115	6.98
					01-24-000-73840	2.58
					01-23-000-73115	13.95
					01-23-000-73840	5.20
					01-25-000-72565	159.67
					01-25-000-73580	23.66
			9480		SUPPLIES	
					60-00-000-73115	17.04
					01-23-000-73115	17.04
					01-14-000-73115	5.88
					01-14-000-73110	9.97
					01-24-000-73115	8.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158592	4/24/2015	007629 SAM'S CLUB DIRECT	(Continued) 9773		SUPPLIES FOR VILLAGE HALL 01-14-000-73115 01-14-000-73110	8.76 7.48
Total :						3,010.51
158593	4/24/2015	010661 SCHEPERS, DALE	041715		REIMBURSEMENT 60-00-000-73610 01-23-000-73610	37.49 37.49
Total :						74.98
158594	4/24/2015	016979 SEARS OUTLET STORE	Ref001316660		UB Refund Cst #00486712 60-00-000-20599	64.14
Total :						64.14
158595	4/24/2015	016974 SIGLER, MICHELLE	042215		REIMBURSEMENT ENVIRONMENTA 01-44-000-72977 01-44-000-73870	429.45 45.18
Total :						474.63
158596	4/24/2015	014346 SILK SCREEN EXPRESS, INC.	66786		ADULT PROGRAMING - TSHIRTS 01-21-210-72974	273.50
Total :						273.50
158597	4/24/2015	013043 SITE DESIGN GROUP, LTD.	7250-07		PROJECT# 7250 COMPLETE STREE 01-31-000-72847	592.50
			7250-08		PROJECT# 7250 COMPLETE STREE 01-31-000-72847	5,362.50
			7268-05		PROJECT# 7268 VALSPAR B&B 01-31-000-72847	955.00
			7283-01		PROJECT# 7283 MWRD MIDLOTHIA 01-23-000-72840	382.50
			7283-02		PROJECT # 7283 PROFESSIONAL S 01-23-000-72840	147.50
			7354-01		PROJECT# 7354~TINLEY LANDSCA 01-31-000-72847	4,235.00
			7354-02		PROJECT# 7354 TINLEY LANDSCAI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158597	4/24/2015	013043	SITE DESIGN GROUP, LTD.			
			(Continued)			
			7360.04-04		01-31-000-72847 PLAN REVIEW-PARTS & SOUND	3,615.00
			7360.18-01		01-31-000-72847 PROJECT# 7360-ANTHEM MEMORY	207.50
			7360.19-01		01-31-000-72847 PROJECT# 7360 BICKFORD SENIOI	105.00
			7360.19-02		01-31-000-72847 PROJECT# 7360 BICKFORD SENIOI	530.00
			7360.20-01		01-31-000-72847 PROJECT# 7360 ULTIMATE SKILLS	85.00
			7360.21-01		01-31-000-72847 PROJECT# 7360 MAHER FUNERAL	297.50
			7500-02		01-31-000-72847 PROJECT# 7500~TINLEY PLANNING	637.50
			7500-03		01-31-000-72847 PROJECT# 7500 TINLEY PLANNING	212.50
			7544-02		01-31-000-72847 PROJECT# 7544 LUXURY AUTOMA	252.50
			7544-03		01-31-000-72847 PROJECT# 7544 LUXURY AUTOMA	1,280.00
			7564.01-02		01-31-000-72847 PROJECT# 7564 DAVITA DIALYSIS	1,055.00
			7564.02-02		01-31-000-72847 PROJECT# 7564 EDENBRIDGE	295.00
			7564.03-02		01-31-000-72847 PROJECT# 7564 AUDI DEALERSHIP	210.00
			7564.04-01		01-31-000-72847 PROJECT# 7564 BRIXMOOR TINLE	167.50
			7564.05-01		01-31-000-72847 PROJECT# 7564 GREAT ESCAPE	677.50
			7564.06-01		01-31-000-72847 PROJECT# 7564 AETNA DEVELOPM	240.00
			7565-01		01-31-000-72847 PROJECT#7565 TINLEY LANDSCAF	200.00
			7584-01		01-31-000-72847 PROJECT # 7584 TP URBAN FORE	297.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158597	4/24/2015	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7596-01		01-23-000-72840 PROJECT# 7596 TP COMED GREEN	85.00
			7654.01-01		01-23-000-72840 PROJECT# 7654 DAVITA DIALYSIS	1,572.50
			7654.02-01		01-31-000-72847 PROJECT# 7654 EDENBRIDGE	170.00
			7654.03-01		01-31-000-72847 PROJECT# 7654 AUDI DEALERSHIP	510.00
					01-31-000-72847	240.00
					Total :	24,617.50
158598	4/24/2015	012238 STAPLES BUSINESS ADVANTAGE	3262355806		OFFICE SUPPLIES 01-14-000-73110	87.15
			3263047536		OFFICE SUPPLIES 01-17-205-73110	176.39
			3263047537		OFFICE SUPPLIES 01-17-205-73315	62.29
					01-17-220-72855	37.13
			3263047538		OFFICE SUPPLIES 01-17-205-73110	7.69
			3263047539		OFFICE SUPPLIES 01-17-205-73110	156.51
			3263047540		OFFICE SUPPLIES 01-14-000-73110	133.56
			3263047541		OFFICE SUPPLIES 01-11-000-73110	26.37
					Total :	687.09
158599	4/24/2015	016890 STATEWIDE PUBLISHING LLC	Vil0691008646		16767 S. 80TH AVENUE 01-31-000-72330	152.00
			Vil0791009058		8801 BROWN LANE, TINLEY PARK, 01-31-000-72330	152.00
			Vil0791009059		17333 LA GRANGE ROAD, TINLEY F 01-31-000-72330	152.00
			Vil0901009339		16948 OAK PARK AVENUE 01-31-000-72330	152.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158599	4/24/2015	016890	016890 STATEWIDE PUBLISHING LLC	(Continued)		Total : 608.00
158600	4/24/2015	016732	SYSKA HENNESSY GROUP INC	600584	80TH AVE TRAIN STATION HVAC CC 33-00-000-75126	3,000.00
				VTP-012809		Total : 3,000.00
158601	4/24/2015	013752	SZYMUSIAK, BRYAN	0418215	PER DIEM: ILEAS LANE TRAINING 01-17-220-72140	45.00
						Total : 45.00
158602	4/24/2015	016968	TESKA ASSOCIATES INC	5662	TINLEY PARK-MALONE SITE PLAN : 01-31-000-72847	572.50
						Total : 572.50
158603	4/24/2015	007717	THIRD DISTRICT FIRE CHIEF ASSN	2704	ORLAND MABAS 24 INITIAL BOX AL 01-19-000-73870	99.24
				2717	MONTHLY MEETING ASSESSMENT 01-19-000-72170	30.00
						Total : 129.24
158604	4/24/2015	004490	TINLEY PARK POLICE DEPT.	042115	PETTY CASH/ MILEAGE,MEETINGS 01-17-205-72170	70.00
					01-17-205-72220	37.64
					01-17-215-72220	16.34
					01-17-220-72170	20.00
					01-17-205-72130	29.95
						Total : 173.93
158605	4/24/2015	010565	TP HOTEL & CONVENTION CTR LLC	0410-ERV-bk006168005	DISCOVER TINLEY EXPO FEES 01-46-000-72981	13,980.00
				0417-DPF-bk026284000	BANQUET 01-35-000-72985	1,464.11
						Total : 15,444.11
158606	4/24/2015	002613	UNITED HEALTHCARE AARP	000184040615	APR15 PYMT FOR COVERAGE MA 01-23-000-72435	195.49
					01-30-000-72435	197.74
					01-23-000-72435	91.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158606	4/24/2015	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	91.23
					01-17-205-72435	116.74
					60-00-000-72435	259.21
					01-24-000-72435	146.79
					60-00-000-72435	151.30
					01-23-000-72435	81.21
					60-00-000-72435	183.76
					01-23-000-72435	168.25
					Total :	1,971.83
158607	4/24/2015	011416 VERIZON WIRELESS	9743918910		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	114.03
					01-17-220-72127	1,634.83
					01-19-000-72127	342.09
					01-20-000-72127	132.43
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-25-000-72127	38.01
					60-00-000-72127	266.45
					01-17-205-72127	114.03
			9743918911		ACCT 280481333-00003 MOBILE PI	
					01-15-000-72120	180.36
					01-11-000-72120	60.12
					01-12-000-72120	180.36
					01-21-210-72120	24.73
					01-19-000-72120	24.73
					01-19-000-72127	127.58
					01-15-000-72127	38.01
					01-17-205-72120	-159.74
					01-14-000-72120	1.30
					01-17-205-72120	1,530.25
					01-19-000-72120	304.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158607	4/24/2015	011416 VERIZON WIRELESS	(Continued)			
					01-20-000-72120	180.76
					01-21-000-72120	139.96
					01-23-000-72120	301.20
					01-24-000-72120	100.02
					01-25-000-72120	162.39
					01-30-000-72120	209.89
					01-31-000-72120	64.24
					01-32-000-72120	60.12
					01-42-000-72120	22.85
					01-53-000-72120	11.40
					60-00-000-72120	347.83
					01-21-210-72120	300.60
					01-23-000-72127	38.01
					01-25-000-72127	38.03
					01-17-205-72127	38.01
					01-11-000-72120	-10.00
					01-30-000-72120	59.99
					Total :	7,437.48
158608	4/24/2015	012368 VISION INTEGRATED GRAPHICS,LLC	467783		LATE NOTICES FOR MARCH 1ST BI	
					60-00-000-72310	316.76
					60-00-000-72110	358.68
			467784		APRIL 1, 2015 WATER BILLS PRINT	
					60-00-000-72310	1,853.27
			467874		2015 VEHICLE STICKER RENEWAL	
					06-00-000-72310	4,574.39
			467875		VEHICLE STICKER #9 REGULAR EM	
					06-00-000-72310	677.62
			467876		VEHICLE STICKER #10 WINDOW EI	
					06-00-000-72310	864.42
					Total :	8,645.14
158609	4/24/2015	016903 YAKSICH, GARY	042015		REIMBURSEMENT	
					01-23-000-72860	51.18
					Total :	51.18

Voucher List
Village of Tinley Park

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
107		Vouchers for bank code : apbank			Bank total :	369,883.50
109		Vouchers in this report			Total vouchers :	380,139.61

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

Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126046	4/17/2015	003127 BLUE CROSS BLUE SHIELD	PR050115		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	368.00
Total :						368.00
1 Vouchers for bank code : ap_py						Bank total : 368.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158387	4/10/2015	006507 POSTMASTER, U. S. POST OFFICE	04102015		PERMIT NO. 6 01-45-000-72110	797.03 Total : 797.03
158389	4/13/2015	006507 POSTMASTER, U. S. POST OFFICE	041015		PERMIT NO. 6 01-45-000-72110	797.03 Total : 797.03
158390	4/17/2015	002730 AAA RENTAL SYSTEM	56981		RENTAL SUPPLIES 01-46-000-72981	2,487.00 Total : 2,487.00
158391	4/17/2015	002832 ADDISON BUSINESS SYSTEMS	1122586		service on shredder, clean and lubricate 01-17-205-72530	298.00 Total : 298.00
158392	4/17/2015	002856 AIRY'S, INC	20490	VTP-012944	SEWER REPAIR 66TH AVE & TERRACE 60-00-000-72745	3,784.37 Total : 3,784.37
158393	4/17/2015	011926 AMERICAN EXPRESS	041415		***** 54002 IVAN BAKER 01-32-000-72130 01-32-000-72170 01-32-000-72220 01-32-000-72954	40.44 262.66 606.23 1,059.00 Total : 1,968.33
158394	4/17/2015	002682 AMERICAN LEGAL PUBLICATION	0103669		2015 S-28 SUPPLEMENT PAGES AND INDEX 01-13-000-72791	2,890.00 Total : 2,890.00
158395	4/17/2015	002628 AMERICAN WATER CAPITAL CORP.	4000057461		BASE CHARGE APRIL 2015 60-00-000-73225	308.44 Total : 308.44
158396	4/17/2015	002424 AMERICAN WATER WORKS ASSOC	0001076049		M28 REHABILITATION OF WM 3RD ST 60-00-000-73590	198.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
158396	4/17/2015	002424	002424 AMERICAN WATER WORKS ASSOC (Continued)			Total : 198.50	
158397	4/17/2015	016757	ARCADIS U.S., INC.	0710673	PROJECT #06461005.0000 PROFES 60-00-000-72880	8,551.33 Total : 8,551.33	
158398	4/17/2015	014511	AREA LANDSCAPE SUPPLY, INC.	2028580	SQUARE BASIN 01-23-000-73790	70.50 Total : 70.50	
158399	4/17/2015	012511	BEST BUY BUSINESS ADVANTAGE	1866305	PNY GT610 1GB PCIE 2 FOR VOGT 30-00-000-74111	47.99 Total : 47.99	
158400	4/17/2015	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-13072 BTL-14167-7 BTL-14167-8	VTP-011845 VTP-012350 VTP-012350	SHOOTING RANGE BULLET TRAP M 01-25-000-72530 CLEANING/MAINTENANCE IN FIRIN 01-25-000-72779 01-25-000-72779 CLEANING/MAINTENANCE IN FIRIN 01-25-000-72779	4,925.00 5,565.00 995.00 1,895.00 Total : 13,380.00
158401	4/17/2015	003127	BLUE CROSS BLUE SHIELD	AP050115	IL065LB000001212-0 HEALTH INS E 01-30-000-72435 60-00-000-72435 01-12-000-72435	215.50 74.50 78.00 Total : 368.00	
158402	4/17/2015	003026	BROOK ELECTRICAL DISTRIBUTION	S00413826.001	ELECTRICAL SUPPLIES 01-24-000-73570	361.00 Total : 361.00	
158403	4/17/2015	011929	CAPITAL ONE BANK (USA), N.A.	000001 032715 040915	SUPPLIES FOR BUNNY HOP 83-00-000-72923 CAR WASH COUPONS FOR PD 01-17-205-72540 SUGA 2015 EDUCATION AND TRAIN	101.99 900.00	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158403	4/17/2015	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			041015		01-17-205-72140 SUGA 2015 EDUCATION AND TRAIN	410.00
			110714		01-21-210-72170 MONTHLY DATA-MARKETING SERV	410.00
			110714		01-32-000-72954 MONTHLY SERVICE FEE FOR CONI	49.95
			743915		01-32-000-72954 IMTA TREASURUER'S MEMEBERSH	90.00
					01-15-000-72170	245.00
					Total :	2,206.94
158404	4/17/2015	003396 CASE LOTS INC.	004943		1MIL CAN LINER BLACK	
					01-25-000-73580	378.00
					Total :	378.00
158405	4/17/2015	015992 CBT NUGGETS LLC	1210917		<IT> - TRAINING - CBT ONLINE	
				VTP-012988	01-15-000-72140	1,188.00
					Total :	1,188.00
158406	4/17/2015	003243 CDW GOVERNMENT INC.	TQ43168		HP 25X BLK LJM830Z TNR 34500 YL	
			TQ91781		60-00-000-73110 LOGI WRLS K750 SOLAR KB	289.99
			TR20912		30-00-000-74111 <IT> - CAP - NETWORK MONITORIN	67.31
			TR46832	VTP-012839	30-00-000-74159 HP COLOR LJ PRO MFP M177FW	1,450.00
					01-17-205-72565	284.67
					Total :	2,091.97
158407	4/17/2015	003229 CED/EFENGEE	5025-489146		C400S51ALTO12PK	
			5025-489200		01-24-000-73570 STREET LIGHT MATERIAL	543.84
				VTP-012941	01-24-000-73570	712.00
					01-24-000-73570	38.95
			5025-489613		SPST 120V WP PHOTOCONTROL	
					60-00-000-72525	11.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158407	4/17/2015	003229 003229 CED/EFENGEE	(Continued)			Total : 1,305.80
158408	4/17/2015	015199 CHICAGO PARTS & SOUNDS LTD	10808		ELEMENT ASY - AIR CLEANER	
					01-23-000-72540	35.82
					60-00-000-72540	35.82
					01-17-205-72540	148.38
					Total :	220.02
158409	4/17/2015	012407 CLARK, ELLEN	04072015		REIMBURSEMENT	
					83-00-000-72923	67.29
					01-35-000-73110	32.61
					Total :	99.90
158410	4/17/2015	005299 CLASS C SOLUTIONS GROUP	7426022001		SUPPLIES FOR VILLAGE MAINTEN	
					60-00-000-72540	24.59
					01-24-000-72540	24.59
					01-23-000-72540	24.59
					01-17-205-72540	36.87
					01-30-000-72540	12.29
					Total :	122.93
158411	4/17/2015	013171 COMCAST CABLE	8771401810026955		ACCT# 8771 40 181 0026955 17355	
					01-21-000-72750	50.60
			8771401810028977		ACCT# 8771 40 181 0028977 7980 1	
					01-25-000-72790	21.07
			8771401810296319		ACCT# 8771 40 181 0296319 17355	
					01-14-000-72125	227.85
					Total :	299.52
158412	4/17/2015	016620 COMMUNICATION ZONE, INC.	23620		INSTALL ALERTING SYSTEM FS1	
				VTP-012639	30-00-000-74150	1,111.00
			23621		TP FIRE STATION#2 PROPOSAL #9	
					30-00-000-74150	796.00
			23622		INSTALL ALERTING SYSTEM FS3	
				VTP-012641	30-00-000-74150	983.00
			23625		INSTALL ALERTING SYSTEM FS4	
				VTP-012642	30-00-000-74150	1,169.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158412	4/17/2015	016620	016620 COMMUNICATION ZONE, INC.	(Continued)		Total : 4,059.00
158413	4/17/2015	012522	CONNEY SAFETY PRODUCTS, LLC	04907088	CONSTRUCTION HARNESS 01-23-000-73845	361.63
					Total :	361.63
158414	4/17/2015	012410	CONSERV FS, INC.	2042071-IN	CONSERV SUNNY/DELUX MIX 50LE 01-23-000-73680	202.04
					Total :	202.04
158415	4/17/2015	012826	CONSTELLATION NEWENERGY, INC.	0023322022	POST # 2 ACCT# 1EI2434 60-00-000-72510	6,207.13
				0023322203	POST #7 ACCT#1EI2367 CUST ID#II 60-00-000-72510	557.06
				0023322233	POST #1ACCT# 1EI2731 CUST ID#II 60-00-000-72510	3,714.22
				0023322240	POST # 5ACCT #1EI3038 CUSTID #I 60-00-000-72510	2,966.67
				0023322328	POST# 6 ACCT#1EI2369 CUST ID #I 60-00-000-72510	414.68
				0023459430	POST 5 CUST# IL_48243 ACCT# 1-E 01-24-000-72510	66.59
					Total :	13,926.35
158416	4/17/2015	003248	COOK COUNTY RECORDER OF DEEDS	INV2263312015	RECORDED DEEDS 01-14-000-72355	360.00
					Total :	360.00
158417	4/17/2015	003527	COUNTRYSIDE LAWN & GARDEN LLC	02-111617	BRG-FILTER-A/C CARTRIDGE 01-19-000-72540	14.25
					Total :	14.25
158418	4/17/2015	003635	CROSSMARK PRINTING, INC	25929	DISCOVER TINLEY LETTER HEAD, 01-46-000-72981	466.43
				26518	TINLEY PARK POLICE WEEK COLO 01-17-215-72310	200.00
				26519	BUSINESS CARDS 01-32-000-73110	47.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158418	4/17/2015	003635 CROSSMARK PRINTING, INC	(Continued) 26552		BROCHURES 01-46-000-72981	410.37
					Total :	1,124.30
158419	4/17/2015	011844 CUSTOM TIRE, INC.	51332		AUTO PARTS FOR WATER VEHICLE 60-00-000-73560	834.50
					Total :	834.50
158420	4/17/2015	003240 CUTRANO, MIKE	00035046		TV RENTAL FOR DISCOVER TINLEY 01-46-000-72981	107.68
					Total :	107.68
158421	4/17/2015	003770 DUSTCATCHERS INC	98131		MATS/PW 01-25-000-72790	70.11
			98132		MATS/ PW 01-25-000-72790	97.00
					Total :	167.11
158422	4/17/2015	004009 EAGLE UNIFORM CO INC	237418		BOOTS / UNIFORM 01-21-000-73610	135.00
					Total :	135.00
158423	4/17/2015	012941 FMP	52-272612		VALVE ASM EMA 677 01-21-000-72540	55.82
			52-274513		BRAKE LINING FOR WATER VEHICI 60-00-000-72540	64.38
			52-275057		BATTERY CORE / INLET W 1260017 01-19-000-72540	-15.00
					01-17-205-72540	-15.00
					01-21-000-72540	-32.76
			52-275335		AUTO PARTS 01-19-000-72540	69.77
					Total :	127.21
158424	4/17/2015	011611 FOX VALLEY FIRE & SAFETY CO.	902841		MAINTENANCE COSTS 14-00-000-72750	3,973.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158424	4/17/2015	011611	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)		Total : 3,973.00
158425	4/17/2015	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ9079	PERFORMED ANNUAL PREVENTAT 01-19-000-72540	4,891.93 Total : 4,891.93
158426	4/17/2015	004542	GO PROMOTIONS	139806	VTP-012964 PENCILS FOR COMMUNITY RESOL 01-17-215-73600	853.17 Total : 853.17
158427	4/17/2015	012942	GODETTE, LAURA	041415	REIMBURSEMENT 01-13-000-72170	15.21 Total : 15.21
158428	4/17/2015	004538	GOLDY LOCKS	627825	SERVICE CALL / REPAIRS 01-25-000-72520	109.00 Total : 109.00
158429	4/17/2015	004741	HEARTS & FLOWERS	004963	FLOWERS 01-21-210-73110	74.50
				004986	FLOWERS 01-21-210-73110	70.95 Total : 145.45
158430	4/17/2015	012281	HINCKLEY SPRINGS	5977593 032815	ACCT# 32542175977593 RENTAL AN 01-21-210-73110	131.11 Total : 131.11
158431	4/17/2015	004978	ILLINOIS ASSOC.OF CHF POLICE	2015-555A	VTP-012871 TRAINING 01-17-205-72140	95.00
				2015-555B	VTP-012872 TRAINING 01-17-205-72140	95.00 Total : 190.00
158432	4/17/2015	004985	ILLINOIS STATE TOLL HWY AUTH	G15645468	TOLLS 1/1/15-3/31/15 60-00-000-73870 01-23-000-73870 01-30-000-72130	27.90 17.75 2.45

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158432	4/17/2015	004985 ILLINOIS STATE TOLL HWY AUTH	(Continued)		01-17-205-72130	16.70
					01-12-000-73870	25.85
					01-20-000-73870	1.30
					Total :	91.95
158433	4/17/2015	005186 INTERSTATE BATTERY SYSTEM	207494		BATTERIES FOR RSZ PANELS	
					01-25-000-73840	31.84
					Total :	31.84
158434	4/17/2015	004875 IRMA	14110		MARCH 2015 MONTHLY DEDUCTIBI	
					01-17-205-72541	2,656.79
					01-23-000-72541	8,689.83
			14146		MARCH 2015 OPTIONAL DEDUCTAI	
					01-23-000-72541	8,529.18
					Total :	19,875.80
158435	4/17/2015	005250 J & L METAL DOORS, INC.	710570		EL DEVICE PLUNGER	
					01-25-000-72520	225.00
			710571		CR FOR RETURNED DEVICE PLUN	
					01-25-000-72520	-200.00
					Total :	25.00
158436	4/17/2015	011212 KAISERCOMM	54969		PHONE SYSTEM MAINTENANCE	
					01-25-000-72777	635.00
					Total :	635.00
158437	4/17/2015	016181 KISLER, STEPHANIE	040715		MILEAGE REIMBURSEMENT	
					01-31-000-72130	27.14
					Total :	27.14
158438	4/17/2015	005349 KORTUM, LISA	041015		REIMBURSEMENT	
					01-21-210-72170	214.20
					Total :	214.20
158439	4/17/2015	014190 LEHIGH HANSON	5480425		3/4" STONE 7/11 CEMENT	
					60-00-000-73860	451.80
					01-23-000-73860	225.90

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158439	4/17/2015	014190 LEHIGH HANSON	(Continued)		70-00-000-73860	75.30
					Total :	753.00
158440	4/17/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20150331		SEARCH REPORTS 01-17-225-72852	163.70
					Total :	163.70
158441	4/17/2015	012396 LORENZEN, ALLEN	04102015		REIMBURSEMENT 60-00-000-72860	66.53
					Total :	66.53
158442	4/17/2015	007100 M. E.SIMPSON COMPANY, INC	26839 26842		SENSUS DISPLACEMENT WATER M 60-00-000-72726 VALVE Assessment Program - 60-00-000-72790	8,530.00 5,520.00
					Total :	14,050.00
158443	4/17/2015	013059 MAIOLO, DENISE	041315		REIMBURSEMENT 01-40-000-72220	8.15
					Total :	8.15
158444	4/17/2015	015482 MALY-POLITANO, DENISE	041315		REIMBURSEMENT 01-46-000-72920	150.00
					Total :	150.00
158445	4/17/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-315444 40-315884		AUTO PARTS 01-17-205-72540 AUTO PARTS 01-17-205-72540	173.28 121.56
					Total :	294.84
158446	4/17/2015	005765 MARTIN WHALEN O.S. INC.	527721		CANON STAPLE J1 01-14-000-73110	59.00
					Total :	59.00
158447	4/17/2015	012631 MASTER AUTO SUPPLY, LTD.	13121		AUTO PARTS 01-19-000-72540	131.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
158447	4/17/2015	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 13317		MASTER CYLINDER #673 EMA 01-21-000-72540	44.69	
			13439		OIL DRAIN PLUG 01-30-000-72540	4.15	
			13629		WIX FILTER WATER VEHICLE 69 AL 60-00-000-72540	15.30	
					Total :	195.51	
158448	4/17/2015	006074 MENARDS	66646		CO ALARM-DIGITAL PLUG IN 01-25-000-72530	39.97	
			66656		DOOR SUPPLIES 01-25-000-72520	26.14	
			66712		SUPPLIES 01-23-000-73790	41.39	
			66930		ELECTRONICS SURGE 450 JL 01-25-000-73570	7.88	
					Total :	115.38	
158449	4/17/2015	012517 MERIDIAN IT INC.	S24670-IN		<IT> CAP - FIREWALL UPGRADE 30-00-000-74126	360.00	
				VTP-012846		Total :	360.00
158450	4/17/2015	015688 MIKE'S PRO P8TING	041015		PD PAINTING 30-00-000-75111	3,220.00	
				VTP-012930		Total :	3,220.00
158451	4/17/2015	016256 MITTELMAN, JONATHAN	040915		PER DIEM: MEALS FOR RAPID DEP 01-17-220-72140	55.00	
					Total :	55.00	
158452	4/17/2015	014443 MURPHY & MILLER, INC.	227937		EVO BOILER MAINTENANCE AND F 73-80-000-72530	1,037.00	
					Total :	1,037.00	
158453	4/17/2015	006209 NCPERS -IL IMRF	040115		MISSING DEDUCTION FOR K. BESSE 84-00-000-20199	16.00	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158453	4/17/2015	006209 006209 NCPERS -IL IMRF	(Continued)			Total : 16.00
158454	4/17/2015	016865 NETRIX LLC	332347	VTP-012918	<IT> - VOGT CONF RM A/V UPGRAI 30-00-000-74111	7,077.11 Total : 7,077.11
158455	4/17/2015	015723 NICOR	06821610000		ACCT# 06-82-16-1000 0 6640 167TH 60-00-000-72511	259.91 Total : 259.91
158456	4/17/2015	016641 NIEMEYER, DAVID	041615		GAS REIMBURSEMENT 01-12-000-73530	15.62 Total : 15.62
158457	4/17/2015	006216 NORTH EAST MULTI-REG TRAINING	194154		INTERVIEWS AND INTERROGATION 01-17-220-72140	400.00 Total : 400.00
158458	4/17/2015	013599 OFFICE DEPOT	763317585001 763317796001		OFFICE SUPPLIES 01-19-000-73110 OFFICE SUPPLIES 01-20-000-73110	221.38 28.99 Total : 250.37
158459	4/17/2015	010135 ONSITE COMMUNICATIONS USA, INC	42930		RENTAL RADIOS 01-46-000-72981	250.00 Total : 250.00
158460	4/17/2015	012406 PALL, SUSAN	041615		REIMBURSEMENT 01-35-000-72130 83-00-000-72987	42.55 10.85 Total : 53.40
158461	4/17/2015	006475 PARK ACE HARDWARE	027531/2 047556/1 047576/1		MAILBOX 01-23-000-73840 GRILLBRUSH AND CARWAX 01-19-000-73410 FASTENERS, BIT DRILLS, AND A SH	27.99 13.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158461	4/17/2015	006475	PARK ACE HARDWARE		(Continued)	
					01-19-000-72530	19.16
			047578/1		FASTENERS	
					01-19-000-72530	-3.60
			047581/1		CUSTODIAL SUPPLIES	
					01-25-000-73580	15.94
					Total :	73.47
158462	4/17/2015	006735	PHOTOS BY RICK	5577	PHOTOBOOTH RENTAL	
					01-46-000-72981	200.00
					Total :	200.00
158463	4/17/2015	006507	POSTMASTER, U. S. POST OFFICE	04102015	PERMIT NO. 6	
					01-45-000-72110	737.03
			041415		REPLENISHMENT OF ADDRESS SE	
					01-17-205-72110	200.00
					Total :	937.03
158464	4/17/2015	006509	POULOS, TIMOTHY	041315	PER DIEM: LANE BRYANT INVESTIC	
					01-17-225-72130	35.00
					Total :	35.00
158465	4/17/2015	006531	PROFFITT, CYNTHIA	041615	MILEAGE REIMBURSEMENT	
					01-21-000-72130	22.43
					Total :	22.43
158466	4/17/2015	006361	RAY O'HERRON CO. INC	1520565-IN	UNIFORMS	
					01-17-205-73610	173.00
					Total :	173.00
158467	4/17/2015	013442	ROADSAFE-ROMEDEVILLE	32446	MARKING FLAGS	
				VTP-012669	60-00-000-73845	1,000.00
					60-00-000-73845	112.90
					Total :	1,112.90
158468	4/17/2015	006874	ROBINSON ENGINEERING CO. LTD.	15040032	PROJECT # 11-365.04 TO OTTAWA \	
					62-00-000-75705	1,878.00
			15040033		PROJECT # 11-366.04 TP 164TH WA	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158468	4/17/2015	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		62-00-000-75705	1,761.00
					Total :	3,639.00
158469	4/17/2015	016912 ROSENTHAL,MURPHEY,COBLENTZ &	1441M		LEGAL SERVICES 01-14-000-72850	1,174.59
					Total :	1,174.59
158470	4/17/2015	006922 RUBINO'S ITALIAN IMPORTS	151		LUNCH FOR DISCOVER TINLEY VO 01-21-000-72220	41.93
			1775		REFRESHMENTS/CITIZENS POLICE 01-17-215-72220	554.00
					Total :	595.93
158471	4/17/2015	016334 RUSH TRUCK CENTERS	97523179		SERVICE ON VILLAGE BUS 01-42-000-72540	1,094.73
					Total :	1,094.73
158472	4/17/2015	007629 SAM'S CLUB DIRECT	0211		VENDING FOR PW 60-00-000-73115	35.40
					01-24-000-73115	17.69
					01-23-000-73115	35.40
					Total :	88.49
158473	4/17/2015	010661 SCHEPERS, DALE	041515		REIMBURSEMENT 73-80-000-73870	19.00
					Total :	19.00
158474	4/17/2015	016115 SHARP MILL GRAPHICS, INC.	1123		SPECIAL EVENT GRAPHICS 01-46-000-72981	2,243.75
					Total :	2,243.75
158475	4/17/2015	007109 SIRCHIE FINGER PRINT LABS	0203417-IN	VTP-012967	CHEMICAL SUPPLIES 01-17-225-73550	847.40
					Total :	847.40
158476	4/17/2015	013043 SITE DESIGN GROUP, LTD.	6264-09		TINLEY PARK LANDSCAPE ARCHIT 01-23-000-72840	1,710.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158476	4/17/2015	013043 SITE DESIGN GROUP, LTD.	(Continued) 6264as01-02		TINLEY PARK LANDSCAPE ARCHIT 01-23-000-72840	2,630.00
			7330-15		TINLEY PARK TREE PLANTINGS ~ 01-23-000-72790	2,117.50
			7532-02		TINLEY EAB RE-TREATMENT 01-23-000-72790	340.00
Total :						6,797.50
158477	4/17/2015	015420 SKORNIAK, AMY	041415		PER DIEM: LODGING AND MEALS F 01-17-220-72140	2,224.33
Total :						2,224.33
158478	4/17/2015	007224 STANDARD EQUIPMENT COMPANY	A39960	VTP-012850	REBUILD PICKUP HEAD TO SPECS 01-23-000-72530	3,941.28
			C01329		SUPPLIES FOR STREET VEHICLE 01-23-000-72540	80.49
Total :						4,021.77
158479	4/17/2015	012238 STAPLES BUSINESS ADVANTAGE	3261346916		OFFICE SUPPLIES 01-17-205-73110	182.03
			3261346917		OFFICE SUPPLIES 01-17-205-73110	54.18
			3261346918		OFFICE SUPPLIES 01-14-000-73110	105.58
Total :						341.79
158480	4/17/2015	007438 SUB TRAILER HITCH, INC.	10893		10-19 SCALS FOR FIRE DEPARTME 01-19-000-72540	7.00
Total :						7.00
158481	4/17/2015	014368 SUBURBAN PW DIRECTORS ASSOC.	AERIAL-24		AERIAL SAFETY TRAINING 01-24-000-72140	50.00
Total :						50.00
158482	4/17/2015	007297 SUTTON FORD INC./FLEET SALES	518683		KEYS FOR PD VEHICLE 01-17-205-72540	3.50

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158482	4/17/2015	007297 SUTTON FORD INC./FLEET SALES	(Continued) 519054		AUTO REPAIR FOR VEHICLE #71 VI 01-12-000-72540	30.00
					Total :	33.50
158483	4/17/2015	014653 THE BLUE LINE	32307		PATROL OFFICER RECRUITMENT L 01-17-205-72446	397.00
					Total :	397.00
158484	4/17/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 831582635			WEST INFO CHARGES 01-17-225-72852	144.32
					Total :	144.32
158485	4/17/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5012738		COMPACTOR REPAIRS 01-25-000-72530	689.50
					Total :	689.50
158486	4/17/2015	015481 TRACK 'N TRAP	1170		COMMUNITY TRAPPING PROGRAM 01-17-205-72750	1,800.00
					Total :	1,800.00
158487	4/17/2015	007930 TRANSUNION	03500654		BASIC SERVICE: EMPLOYMENT CR 01-17-225-72852	76.31
					Total :	76.31
158488	4/17/2015	013200 TRIBUNE PUBLISHING COMPANY	001893641		CLASSIFIED LISTINGS 11-00-000-74165 01-14-000-72330	42.28 75.86
					Total :	118.14
158489	4/17/2015	013200 TRIBUNE PUBLISHING COMPANY	166164234		ACCT# 166164234 SUBSCRIPTION 01-13-000-72720	68.00
					Total :	68.00
158490	4/17/2015	012548 UNITED LABORATORIES	INV116118		QUIK BREAK N-FLAM. PEN. OIL / M 60-00-000-73550	351.33
					Total :	351.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158491	4/17/2015	007998 UNIVERSITY OF ILLINOIS	UPIN7683		POLICE TRAINING BANNER 008729 01-17-220-72140	785.00
					Total :	785.00
158492	4/17/2015	008057 USA BLUE BOOK	607935		INVERTED RED AND BLUE PAINT C 60-00-000-73845	383.23
					Total :	383.23
158493	4/17/2015	006362 VILLAGE OF OAK LAWN	3982		NORTHERN TRUST UNUSED COMM 60-00-000-73220	1,663.37
					Total :	1,663.37
158494	4/17/2015	008158 VIOLETTO JR, RAYMOND	041315		PER DIEM: LANE BRYANT INVESTIC 01-17-225-72130	15.00
					Total :	15.00
158495	4/17/2015	012368 VISION INTEGRATED GRAPHICS,LLC	467783		LATE NOTICES FOR MARCH 1ST BI 60-00-000-72310	316.76
			467784		60-00-000-72110 APRIL 1, 2015 WATER BILLS PRINT 60-00-000-72310	358.68
			467874		2015 VEHICLE STICKER RENEWAL 06-00-000-72310	1,853.27
			467875		VEHICLE STICKER #9 REGULAR EM 06-00-000-72310	4,474.39
			467876		VEHICLE STICKER #10 WINDOW EI 06-00-000-72310	677.62
					Total :	8,545.14
158496	4/17/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2660946-0		TONER, LJ M401/MFPM425, BK 01-21-210-73110	311.94
					Total :	311.94
158497	4/17/2015	015154 WELLS FARGO BANK	1179898		TIN408GOR TP, IL. G.O. SERIES 200 17-00-000-96200	250.00
			1179927		TIN309GOR TP,IL SERIES 2009 31-00-000-96200	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158497	4/17/2015	015154 WELLS FARGO BANK	(Continued)		60-00-000-96200	125.00
					Total :	500.00
158498	4/17/2015	015933 WHATEVER IT TAKES TRANS PARTS	3911350		AUTO PARTS 01-17-205-72540	73.92
					Total :	73.92
158499	4/17/2015	010321 YOUNKER MEDIA, INC, BRIAN YOUNKEF	041015		CAMPAIGN 01-46-000-72981	1,350.00
					Total :	1,350.00
112 Vouchers for bank code : apbank						Bank total : 168,704.80
113 Vouchers in this report						Total vouchers : 169,072.80

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158269	4/10/2015	013126 22ND CENTURY MEDIA, LLC	00324974		3X5 TP VILLAGE FIRE DEPARTMEN 01-20-000-73595	330.00
Total :						330.00
158270	4/10/2015	015182 A T & T	70842998434034		ACCT#708 429-9843 403 7~ 11-00-000-72790	319.31
			773R07118303		ACCT#773 R07-1183 721 6~ 11-00-000-72790	333.29
Total :						652.60
158271	4/10/2015	002734 AIR ONE EQUIPMENT, INC	102594		VALVE ASSEMBLY PACKAGE, CYLIN 01-19-000-72578	161.28
Total :						161.28
158272	4/10/2015	011926 AMERICAN EXPRESS	040915		3711 **** 54002 IVAN BAKER 01-32-000-72170	1,910.56
					01-32-000-72954	2,728.18
					01-32-000-72987	650.00
Total :						5,288.74
158273	4/10/2015	002682 AMERICAN LEGAL PUBLICATION	0103668		TINLEY PARK, IL CODE OF ORDINA 01-13-000-72791	253.00
Total :						253.00
158274	4/10/2015	002665 APPLE CHEVROLET	286610		RETAINER PART FOR G75 EMA 01-21-000-72540	19.59
Total :						19.59
158275	4/10/2015	003166 B & J TOWING AND AUTO REPAIR	6961		SAFETY INSPECTION 60-00-000-72266	23.50
					01-24-000-72266	23.50
					01-23-000-72266	141.00
Total :						188.00
158276	4/10/2015	012372 B & K EQUIPMENT COMPANY	0000317096	VTP-012924	PUMP 2 REPAIRS 01-25-000-72530	3,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158276	4/10/2015	012372	012372 B & K EQUIPMENT COMPANY	(Continued)		Total : 3,000.00
158277	4/10/2015	010953	BATTERIES PLUS - 277	277-369702	BATTERIES 01-19-000-73870	90.72 Total : 90.72
158278	4/10/2015	012511	BEST BUY BUSINESS ADVANTAGE	1862825	DISPLAYPORT 60-00-000-74128	24.99 Total : 24.99
158279	4/10/2015	002974	BETTENHAUSEN CONSTRUCTION SERV 150011	VTP1514	REMOVAL OF SPOILS FROM RECYC 01-23-000-72890 TRUCK TIME FOR DELIVERY OF LI 60-00-000-73860 01-23-000-73860 70-00-000-73860	720.00 243.00 121.50 40.50 Total : 1,125.00
158280	4/10/2015	011655	BORAK, KELLY	04072015	REIMBURSEMENT 01-23-000-73610	90.23 Total : 90.23
158281	4/10/2015	011692	BYTE SIZED SOLUTIONS LLC	3092	SOFTWARE CONSULTING SERVICE 01-19-000-72655	1,218.75 Total : 1,218.75
158282	4/10/2015	003659	CALIFORNIA CONTRACTORS SUPPLIE	P68661	GRIP HI-VIS GLOVES AND OUTDO 60-00-000-73845 60-00-000-73117 01-24-000-73845 01-24-000-73117 01-23-000-73845 01-23-000-73117	57.46 10.76 28.72 5.38 57.46 10.76 Total : 170.54
158283	4/10/2015	003396	CASE LOTS INC.	004680	SUPPLIES 01-25-000-73580	521.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158283	4/10/2015	003396	003396 CASE LOTS INC.		(Continued)	Total : 521.41
158284	4/10/2015	003243	CDW GOVERNMENT INC.		ACER V195WL BD 19 LED MONITOR	
					01-20-000-72565	102.99
					01-21-210-72565	27.00
			TN07448		LOGITECH WIRELESS MOUSE	
					30-00-000-74111	34.68
					Total :	164.67
158285	4/10/2015	003229	CED/EFENGEE		SALT DOME FIXTURES	
			5025-488403	VTP-012866	01-25-000-73570	966.63
				VTP-012866	01-23-000-73845	966.63
			5025-488981		LIGHTING CONTACTOR 240V	
					01-24-000-73570	950.00
			5025-489273		REMOTE CONTROL	
					01-24-000-73570	935.00
			5025-489542		HID LAMP	
					01-25-000-73570	141.18
					Total :	3,959.44
158286	4/10/2015	016958	CHAT-TASTIC BALLOONS		chat-tastic balloons for discover tinley	
			03272015		01-46-000-72981	450.00
					Total :	450.00
158287	4/10/2015	015199	CHICAGO PARTS & SOUNDS LTD		INSTALL NEW DOCKING STATION II	
			10847		01-17-205-72540	698.50
					Total :	698.50
158288	4/10/2015	005299	CLASS C SOLUTIONS GROUP		PARTS AND SUPPLIES	
			7379052001		60-00-000-72540	76.12
					01-24-000-72540	76.11
					01-23-000-72540	76.12
					01-17-205-72540	114.15
					01-30-000-72540	38.05
					Total :	380.55
158289	4/10/2015	013171	COMCAST CABLE		ACCT# 8771 40 181 0170142~	
			8771401810170142		01-14-000-72125	227.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158289	4/10/2015	013171	013171 COMCAST CABLE		(Continued)	Total : 227.85
158290	4/10/2015	013878	COMED - COMMONWEALTH EDISON		ACCT# 0021100130~	
					01-24-000-72510	49.16
					ACCT# 0363058226~	
					01-24-000-72510	53.97
					ACCT#0369095018~	
					01-24-000-72510	31.26
					ACCT #0381034206~	
					01-24-000-72540	140.95
					ACCT#0522112018~	
					01-24-000-72510	39.39
					ACCT#0637059039~	
					60-00-000-72510	164.68
					ACCT# 1222218001~	
					70-00-000-72510	104.61
					ACCT#2587063010~	
					12-00-000-72510	21.14
					ACCT# 2777112019~	
					01-23-000-72510	331.19
					ACCT# 3153141151~	
					01-24-000-72510	661.03
					ACCT#3214011009~	
					60-00-000-72510	349.01
					ACCT# 3784064010~	
					60-00-000-72510	247.56
					ACCT#4329016037~	
					12-00-000-72510	31.26
					ACCT# 4797055062~	
					01-24-000-72510	22.73
					ACCT#5969041026~	
					70-00-000-72510	42.63
					ACCT# 6771163043~	
					01-24-000-72510	2,841.67
					ACCT# 7063131025~	
					60-00-000-72510	63.65
					ACCT# 7090006006~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158290	4/10/2015	013878	COMED - COMMONWEALTH EDISON (Continued)			
			7398024011		12-00-000-72510 ACCT# 7398024011~	21.14
			8363023007		01-24-000-72510 ACCT# 8363023007~	115.07
					60-00-000-72510	246.18
					Total :	5,578.28
158291	4/10/2015	003353	COMPUTER COMPONENT REPAIR SERV 323442		REPAIR LASER PRINTER ~ 01-17-205-72565	1,250.00
					Total :	1,250.00
158292	4/10/2015	012410	CONSERV FS, INC.	2038719-IN	BR35 CONSERV BOW RAKE 01-23-000-73410	76.80
					Total :	76.80
158293	4/10/2015	003527	COUNTRYSIDE LAWN & GARDEN LLC	02-111601	VEHICLE PARTS 60-00-000-72540	40.48
					Total :	40.48
158294	4/10/2015	011844	CUSTOM TIRE, INC.	51233	TIRES AND TRUCK SUPPLIES FOR 01-23-000-73560	717.00
					Total :	717.00
158295	4/10/2015	003240	CUTRANO, MIKE	04082015	REIMBURSEMENT 01-46-000-72981	96.93
					Total :	96.93
158296	4/10/2015	016959	DEKKER, JULIE	04062015	PROFESSIONALLY PAINTED SPON 83-00-000-72923	150.00
					Total :	150.00
158297	4/10/2015	003857	DOUGLAS ALARM CO. INC.	39962	ADDITIONS TO SECURITY SYSTEM 60-00-000-72520	1,750.00
				VTP-012869	Total :	1,750.00
158298	4/10/2015	003770	DUSTCATCHERS INC	97763	MAT CLEANING FOR MUN BUILDING 01-25-000-72790	61.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
158298	4/10/2015	003770	003770 DUSTCATCHERS INC		(Continued)	Total : 61.58	
158299	4/10/2015	004009	EAGLE UNIFORM CO INC		UNIFORM		
			237218		01-19-000-73610	206.25	
			237236		SERVICE AWARDS		
				VTP-012950	01-19-000-73610	371.00	
			237264		(HAMILL) PANTS/TIE BAR/NAME TA		
				VTP-012900	01-19-000-73610	290.10	
					Total :	867.35	
158300	4/10/2015	004010	ED & JOE'S PIZZA		FOOD FOR WORKERS		
			03082015		01-46-000-72982	66.24	
			03202015		MEETING WITH DOD REP/PLANNIN		
					01-21-000-72170	17.12	
					Total :	83.36	
158301	4/10/2015	004119	ENVIROTEST/PERRY LABS INC		coliform samples		
			15-130956		60-00-000-72865	480.00	
					Total :	480.00	
158302	4/10/2015	004019	EVON'S TROPHIES & AWARDS		BLACK SHIRTS EMERGENCY MGM		
			03072015		01-21-000-73610	101.00	
			03182015		PLAQUES FOR SCHOLARSHIP WIN		
					01-46-000-72920	184.00	
			04042015		BLACK SHIRT EMERGENCY MGMT-		
					01-21-000-73610	23.00	
					Total :	308.00	
158303	4/10/2015	016212	F.H.PASCHEN, S.N.NIELSEN &		80TH AVE TRAIN STATION RENOVA		
			1550-163-2		30-00-000-74106	20,868.90	
				VTP-012524		Total :	20,868.90
158304	4/10/2015	013867	FIREDYNE ENGINEERING, P.C.		CONSTRUCTION DOCUMENT PLAN		
			15-013		01-30-000-72841	7,600.00	
					Total :	7,600.00	
158305	4/10/2015	012941	FMP		VALVE ASM		
			52-275043		01-21-000-72540	-55.82	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158305	4/10/2015	012941 FMP	(Continued) 52-275045		BRAKING LINING FOR WATER VEH 60-00-000-72540	-64.38
			52-275199		VEHICLE PARTS 01-24-000-72540	66.74
			52-275372		VEHICLE REPAIR KIT 60-00-000-72540	59.82
			52-275607		ACP MU1378 FOR G75 EMA 01-21-000-72540	250.12
					Total :	256.48
158306	4/10/2015	011132 FORCE ENTERPRISES	026797		PRINT AND MAILING SERVICES 01-45-000-72954	902.11
					Total :	902.11
158307	4/10/2015	004222 FUTURE ENVIRONMENTAL, INC	21824		VAC TRUCK CHARGE 01-25-000-72530	510.00
					Total :	510.00
158308	4/10/2015	004538 GOLDY LOCKS	628013		DOUBLE CUT DUPLICATE KEY 60-00-000-73840	11.85
					Total :	11.85
158309	4/10/2015	004438 GRAINGER	9696871053		SUPPLIES AND EQUIPMENT 01-19-000-73410	515.88
					Total :	515.88
158310	4/10/2015	008043 HD SUPPLY WATERWORKS, LTD.	D714421	VTP-012955	METERS 60-00-000-74175	9,600.00
			D714436	VTP-012956	1" METERS 60-00-000-74175	2,212.00
			D721065		OMNI 2" C2 MTR 1GAL METER 60-00-000-74175	2,650.00
					Total :	14,462.00
158311	4/10/2015	004741 HEARTS & FLOWERS	004916		FLOWERS 01-17-205-73600	59.99

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158311	4/10/2015	004741 HEARTS & FLOWERS	(Continued) 004931		FLOWERS 01-17-205-73600	75.00
Total :						134.99
158312	4/10/2015	015183 HIGH TECH CRIME CONSORTIUM	35159		MEMBERSHIP DUES BALZANTO 01-17-225-72720	25.00
Total :						25.00
158313	4/10/2015	012328 HOMER INDUSTRIES	S71893		DROP CHARGES/ CHIPS 01-23-000-72890	400.00
Total :						400.00
158314	4/10/2015	014975 IFSAP	03312015 04082015		MEMBERSHIP RENEWAL 01-20-000-72720 MEMBERSHIP FEES FOR IFSAP 01-20-000-72720	135.00 45.00
Total :						180.00
158315	4/10/2015	005160 ILLINOIS STATE POLICE	157810	VTP-012968 VTP-012968 VTP-012968 VTP-012968 VTP-012968	CC 4004 TINLEY FINGERPRINT VILI 01-14-000-72848 01-25-000-72446 01-32-000-72446 01-30-000-72446 01-15-000-72446	505.75 59.50 29.75 29.75 59.50
Total :						684.25
158316	4/10/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP220263 CP221000		DRUG SCREEN DOT 01-23-000-72735 60-00-000-72150 01-24-000-72735 HEPATITIS B ANTIBODY 01-14-000-72985	185.00 55.00 55.00 30.00
Total :						325.00
158317	4/10/2015	004927 INSTRUMATICS INCORPORATED	47932		ANNUAL VISIT OF SERVICE ENGINI 01-19-000-72140	430.00

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158317	4/10/2015	004927	004927 INSTRUMATICS INCORPORATED	(Continued)		Total : 430.00
158318	4/10/2015	005186	INTERSTATE BATTERY SYSTEM	207123	batteries for RS2 panel opts 73-67-000-72530	24.95 Total : 24.95
158319	4/10/2015	015660	KOPANSKI, THOMAS	04072015	REIMBURSEMENT 60-00-000-72170	62.00 Total : 62.00
158320	4/10/2015	016616	KURTZ AMBULANCE SERVICE INC.	1001	EMS SERVICE CONTRACT 01-21-000-72856	55,006.58 Total : 55,006.58
158321	4/10/2015	005591	LITTLE JOE'S RESTAURANT	04082015	CATERING FOR THE SENIOR CENT 01-56-000-72937	452.90 Total : 452.90
158322	4/10/2015	016941	LONDON BRIDGE TRADING COMPANY	117758	PLATE CARRIER, BALLISTIC CARRI 01-17-220-73610	1,115.03 Total : 1,115.03
				VTP-012948		
158323	4/10/2015	014846	LORENCE, BRUCE	040115	APR15 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00 Total : 30.00
158324	4/10/2015	001439	M & M AUTO GLASS & UPHOL.SERV.	484480	VEHICLE MAINTENTANCE 01-17-205-72540	75.00 Total : 75.00
158325	4/10/2015	003440	M. COOPER SUPPLY CO.	S1757976.001	SLOAN 3080442 REGAL XL 116-1.6 01-25-000-73630	92.86 Total : 92.86
158326	4/10/2015	007100	M. E.SIMPSON COMPANY, INC	26840	METER SERVICE 60-00-000-72726	325.00 Total : 325.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158327	4/10/2015	013059 MAIOLO, DENISE	04022015		REIMBURSEMENT 01-12-000-72130	29.31
Total :						29.31
158328	4/10/2015	012631 MASTER AUTO SUPPLY, LTD.	13028		POLICE VEHICLE PARTS 9D 01-17-205-72540	90.17
			13029		PARTS FOR ELECT CAR 32 01-24-000-72540	204.41
			13144		AUTO PARTS 01-17-205-72540	74.54
Total :						369.12
158329	4/10/2015	005969 MC MASTER-CARR SUPPLY CO	26794239	VTP-012958	TENT ANCHORS 01-35-000-72954 01-35-000-72954	1,451.05 10.31
Total :						1,461.36
158330	4/10/2015	005974 MC NEELY, DONALD	04082015		REIMB - FOR DISCOVER TINLEY E) 01-30-000-72220	20.11
Total :						20.11
158331	4/10/2015	005645 MEADE ELECTRIC COMPANY INC.	669183		TRAFFIC SIGNAL MAINTENANCE, M 01-24-000-72775	495.00
Total :						495.00
158332	4/10/2015	006074 MENARDS	65737		CABINET DELIVERY 01-19-000-73610	59.00
			65784		SHOWERHEAD 01-19-000-72524	7.47
			65940		EQUIPMENT PARTS 01-19-000-72530	6.04
			66183		MAILBOX SUPPLIES 01-23-000-73840	205.22
			66296		ENERGIZER 12V A 23~ 60-00-000-73840 60-00-000-73410 01-24-000-73840	3.01 2.73 1.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158332	4/10/2015	006074 MENARDS	(Continued)		01-24-000-73410	1.35
					01-23-000-73840	3.01
					01-23-000-73410	2.73
			66370		ATOMIC CLOCK	
					01-25-000-73110	86.97
			66682		GARDEN HOSE	
					01-19-000-72524	96.50
			66716		WALL CLOCK FOR CRC STUDIO	
					01-46-000-72982	34.99
					Total :	510.52
158333	4/10/2015	013941 MORRILL & ASSOCIATES, P.C.	4219		LEGISLATIVE REPRESENTATION F	
					01-14-000-72790	3,000.00
					Total :	3,000.00
158334	4/10/2015	016827 MUNICIPAL ELECTRONICS, INC	062310		ELECTRONIC EQUIPMENT	
					01-17-220-72530	459.50
					Total :	459.50
158335	4/10/2015	014443 MURPHY & MILLER, INC.	231131		QUARTERLY MAINTENANCE BILLIN	
					73-80-000-72790	760.14
			231132		1ST TRI-ANNUAL MAINTENANCE BI	
					73-80-000-72790	1,013.52
			231133		QUARTLEY MAINTENANCE BILLING	
					01-25-000-72790	2,451.39
					Total :	4,225.05
158336	4/10/2015	006335 NATIONAL SEMINARS GROUP	1409149-001		SEMINAR TRAINING FOR HR	
					01-12-000-72170	198.00
					Total :	198.00
158337	4/10/2015	006178 NORMAN'S	36373		T-SHIRT~	
					01-17-205-73610	20.45
					Total :	20.45
158338	4/10/2015	006221 NORTHERN SAFETY CO. INC.	901365982		PR RBR PALM COATED GLV W/WRI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158338	4/10/2015	006221 NORTHERN SAFETY CO. INC.	(Continued)		01-23-000-73845	103.41
					Total :	103.41
158339	4/10/2015	013034 NOTARY PUBLIC ASSOC.	04022015		NOTARY STAMP 01-13-000-72720	16.90
					Total :	16.90
158340	4/10/2015	010702 O'MALLEY, JOHN D.	04042015		BACKGROUND INVESTIGATION - In 01-12-000-72446	125.00
					Total :	125.00
158341	4/10/2015	010135 ONSITE COMMUNICATIONS USA, INC	42805		SERVICE CALL TO SWAP RADIO S 01-19-000-72550	561.00
			42844		COMMUNICATION SUPPLIES FOR F 01-17-205-72550	40.00
			42858		SERVICE CALL FOR RADIO PROBL 01-17-205-72550	35.00
					Total :	636.00
158342	4/10/2015	006407 ORION SAFETY PRODUCTS	00242708	VTP-012949	FLARES 01-17-235-73550	3,794.90
					Total :	3,794.90
158343	4/10/2015	008974 OUTDOOR ACCENTS INC	20708	VTP-012923	RESTRANDING ARTIFICIAL CHRIST 01-25-000-73112	6,000.00
			20709	VTP-012937	NEW ORNAMENTS FOR CHRISTMA 01-25-000-73112	2,145.00
					Total :	8,145.00
158344	4/10/2015	006475 PARK ACE HARDWARE	047439/1		ACE ANGLE POLY BUSH 1" 60-00-000-72528	3.99
			047498/1		WHITE DISTILLED VINEGAR~ 60-00-000-72528	9.70
			047499/1		KEY 01-23-000-72530	9.15
			047553/1		SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158344	4/10/2015	006475 PARK ACE HARDWARE	(Continued)		01-19-000-73870	39.98
			047577/1		KEY	
					01-19-000-72524	2.29
					Total :	65.11
158345	4/10/2015	012107 PARK HILL CAR WASH & LUBE	033115		MARCH CAR WASH FOR PD	
			03312015		01-17-205-72540	82.64
					INTERIOR CLEANING	
					01-17-205-72540	70.00
					Total :	152.64
158346	4/10/2015	006727 PATTEN INDUSTRIES, INC #774539	P50C0892376		FENDER FOR STREET VEHICLES	
			P50C0894582		01-23-000-72530	342.17
			P50R0104345	VTP-012959	CUTTING EDGE UNIT 138 WHEEL L	
					01-23-000-72530	770.44
					FENDER FOR STREET VEHICLES	
					01-23-000-72530	-342.17
					Total :	770.44
158347	4/10/2015	001654 PCS INDUSTRIES	194928		SUPPLIES	
			195582		01-25-000-73580	102.00
					BATHROOM SUPPLIES	
					01-25-000-73580	220.43
					73-67-000-73580	25.20
					01-25-000-73580	130.68
					73-80-000-73580	14.94
					73-67-000-73580	14.94
					73-80-000-73580	25.20
					Total :	533.39
158348	4/10/2015	006656 PITNEY BOWES RESERVE ACCOUNT	03262015		REFILL OF POSTAGE METER	
					01-17-205-72110	2,000.00
					Total :	2,000.00
158349	4/10/2015	015530 POLICE EXECUTIVE RESEACH FORUM	10431		MEMBERSHIP RENEWAL	
					01-17-205-72720	200.00

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158349	4/10/2015	015530	015530		POLICE EXECUTIVE RESEACH FOR (Continued)	Total : 200.00
158350	4/10/2015	006780	POMP'S TIRE SERVICE, INC	690026594	TIRE SERVICE 01-19-000-72570	891.10 Total : 891.10
158351	4/10/2015	006507	POSTMASTER, U. S. POST OFFICE	04102015	PERMIT NO. 6 01-45-000-72110	737.03 Total : 737.03
158352	4/10/2015	006680	PUBLIC SAFETY TRAINING	17377	PUBLIC SAFETY TRAINING 01-21-210-72140	676.00 Total : 676.00
158353	4/10/2015	014412	RAINS, SCOTT	04032015	REIMBURSEMENT FOR POLICE K9 01-17-220-72240	72.28 Total : 72.28
158354	4/10/2015	016858	RAPACZ, DEBORAH NOWAK	TPK015002	BRAND ASSESSMENT RESEARCH ' 01-35-000-72986	7,150.00 Total : 7,150.00
158355	4/10/2015	012639	RMC JANITORIAL	1108	MONTHLY CLEANING 01-46-000-72790	276.00 Total : 276.00
158356	4/10/2015	006874	ROBINSON ENGINEERING CO. LTD.	15030207	183RD & OAKPARKAVE ROUNDABC 30-00-000-72840	14,329.41 Total : 14,329.41
158357	4/10/2015	006874	ROBINSON ENGINEERING CO. LTD.	15030258	TP I-80 ACCESS JUSTIFICATION ST 30-00-000-72840	14,067.15 Total : 14,067.15
158358	4/10/2015	006874	ROBINSON ENGINEERING CO. LTD.	15030317	PROJECT # 14-669 TP 163RD STRE 01-23-000-72840	3,560.00 Total : 3,560.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158359	4/10/2015	010817 ROLLINS PALUMBO CREATIVE	2015/2903		INTERVIEW, COPYWRITING, EDITING 01-35-000-72986	1,039.00
					Total :	1,039.00
158360	4/10/2015	006922 RUBINO'S ITALIAN IMPORTS	04022015		DWNTN TINLEY EXPERIENCE ENERGETICS 83-00-000-72987	50.00
					Total :	50.00
158361	4/10/2015	010661 SCHEPERS, DALE	04022015		REIMBURSEMENT 01-23-000-72170 60-00-000-72170	8.00 8.00
					Total :	16.00
158362	4/10/2015	016960 SECOND CHANCE CARDIAC SOLUTION	15-004-41		POWERHEART G3 ADULT PADS 01-25-000-72530	91.90
					Total :	91.90
158363	4/10/2015	011479 SEDOROOK, VICTORIA	04072015		2015 IAPEM TRAINING CONFERENCE 01-17-205-72170	226.50
					Total :	226.50
158364	4/10/2015	013980 SELECTIVE OPPORTUNITIES, INC.	04072015	VTP-012943	MAIL BOX MATERIAL 01-23-000-73840	945.00
					Total :	945.00
158365	4/10/2015	007109 SIRCHIE FINGER PRINT LABS	0202226-IN	VTP-012888	CHEMICAL SUPPLIES 01-17-225-73550	848.95
					Total :	848.95
158366	4/10/2015	016574 SLATE ROCK SAFETY, LLC	9197	VTP-012953	T-SHIRT STOCK - RUSS 01-19-000-73610	2,908.30
					Total :	2,908.30
158367	4/10/2015	002592 SPOK, INC.	Y6092566D		STANDARD PAGER SERVICE~ 01-11-000-72125 01-19-000-72125 01-17-205-72125 60-00-000-72125	34.04 351.03 512.25 40.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158367	4/10/2015	002592 SPOK, INC.	(Continued)		01-23-000-72125	82.10
					01-24-000-72125	16.42
					01-21-000-72125	182.70
					Total :	1,219.09
158368	4/10/2015	007224 STANDARD EQUIPMENT COMPANY	C01328		EQUIPMENT PARTS FOR STREET S	
					01-23-000-72540	283.09
					Total :	283.09
158369	4/10/2015	012238 STAPLES BUSINESS ADVANTAGE	3259672725		LATEX DISP GLOVE MD 100BX	
					01-17-205-73110	60.00
			3259672726		OFFICE SUPPLIES	
					01-14-000-73110	82.04
					Total :	142.04
158370	4/10/2015	015452 STEINER ELECTRIC COMPANY	S004992978.001		SUPPLIES FOR FD	
					30-00-000-74150	10.42
					Total :	10.42
158371	4/10/2015	015994 STERNBERG LIGHTING, INC.	30995		LIGHT POLES	
				VTP-012588	01-24-000-73570	15,372.00
					Total :	15,372.00
158372	4/10/2015	007438 SUB TRAILER HITCH, INC.	10889		CAR RACK FOR POLICE BICYCLES	
					01-17-205-72540	212.00
			10890		CAR RACK FOR POLICE BICYCLES	
					01-17-205-72540	212.00
					Total :	424.00
158373	4/10/2015	016837 SUB.LAW ENFORCEMENT ADMIN PROF	04022015		TRAINING FOR LAW ENFORC ADMI	
					01-17-205-72140	30.00
					Total :	30.00
158374	4/10/2015	007297 SUTTON FORD INC./FLEET SALES	517862		UNIT 94 ENGINE REPAIRS	
				VTP-012960	01-23-000-72540	2,700.00
					Total :	2,700.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158375	4/10/2015	000645 TED'S GREENHOUSE INC.	502442		WATER MAINTENANCE 83-00-000-72985	2,200.00
					Total :	2,200.00
158376	4/10/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2679		QUARTERLY MABAS 24 DUES AND 01-19-000-72720	1,055.00
			2684		MABAS 24 ANNUAL ASSOCIATE DU 01-19-000-72720	150.00
					Total :	1,205.00
158377	4/10/2015	004490 TINLEY PARK POLICE DEPT.	03312015		REIMBURSEMENT OF PETTY CASH 01-17-205-72130	20.93
					01-17-205-72170	10.00
					01-17-205-72220	64.42
					01-17-205-73600	10.65
					01-17-215-72220	16.34
					01-17-220-72140	24.40
					01-17-220-72170	20.00
					Total :	166.74
158378	4/10/2015	016634 TOTAL PARKING SOLUTIONS INC	102946	VTP-012645	80TH TRAIN STATION SHELTERS 70-00-000-72541	7,000.00
					Total :	7,000.00
158379	4/10/2015	007909 TRI-RIVER POLICE TRAINING	3740		INTERVIEW TRAINING 01-17-220-72140	800.00
					Total :	800.00
158380	4/10/2015	007987 UNITED METHODIST CHURCH	040115		APR15 COMMUTER PARKING LOT I 70-00-000-72621	1,200.00
					Total :	1,200.00
158381	4/10/2015	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE 3/1/2015-4/1/2015 60-00-000-73220	996,742.45
					Total :	996,742.45
158382	4/10/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2576910-0		ARTICULATING ARM W/CONVERTIE 01-25-000-74110	280.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158382	4/10/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	(Continued) 2585072-0	VTP-012804	FURNITURE ADDITIONS IN BUILDING 01-30-000-72560	4,180.04
Total :						4,460.92
158383	4/10/2015	011055 WARREN OIL CO.	I0901384		5010 GALLONS AT 2.525 + TAXES	
					01-17-205-73530	8,564.45
					01-19-000-73530	446.25
					01-20-000-73530	159.31
					60-00-000-73530	1,336.89
					01-23-000-73530	1,485.43
					01-24-000-73530	338.30
					01-30-000-73530	284.48
					01-32-000-73530	83.04
					01-12-000-73530	291.86
					01-14-000-73532	20.61
					01-14-000-73533	314.00
					14-00-000-73530	56.90
					01-53-000-73530	306.01
					01-21-000-73530	270.33
			I0901385		2300 GALLONS USED AT \$2.8 PER G	
					01-19-000-73545	1,076.44
					60-00-000-73545	380.80
					01-23-000-73545	1,717.08
					01-24-000-73545	132.66
					01-14-000-73532	59.73
					01-42-000-73545	182.44
					01-14-000-73531	3,548.65
Total :						21,055.66
158384	4/10/2015	013263 WEST SIDE TRACTOR SALES	S19850		TRACTOR PARTS 01-23-000-72530	384.61
Total :						384.61
158385	4/10/2015	015632 WINLOGIC TECHNOLOGIES, LLC	11798		WEB HOSTING AND MAINTENANCE 83-00-000-72987	240.00

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
158385	4/10/2015	015632	015632 WINLOGIC TECHNOLOGIES, LLC	(Continued)		Total : 240.00
158386	4/10/2015	012034	WITMER ASSOC. INC.	1609307	STREAMLIGHT BATTERY PACK ASS 01-19-000-73410	129.96
					Total :	129.96
118 Vouchers for bank code : apbank						Bank total : 1,265,948.23
118 Vouchers in this report						Total vouchers : 1,265,948.23

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158170	4/2/2015	002682 AMERICAN LEGAL PUBLICATION	0103613		TINLEY PARK, II CODE OF ORDINANCE TINLEY PARK, II CODE OF ORDINANCE 01-17-205-73590	315.00 Total : 315.00
158171	4/2/2015	002628 AMERICAN WATER CAPITAL CORP.	04012015		SEWER TREATMENT SERVICES SEWER AND TREATMENT SERVICES P 60-00-000-73225	27,221.77 Total : 27,221.77
158172	4/2/2015	010953 BATTERIES PLUS - 277	277-369463		BATTERIES 12 v BATTERIES FOR RADIO AND 14-00-000-74150	168.50 Total : 168.50
158173	4/2/2015	016817 BEVERLY SNOW AND ICE INC	18221		SNOW 3/23/15 HICKORY STREET PARK Hickory Street Parking Stalls Lots & 01-23-000-72785	1,335.00
			18222		SNOW 3/23/15 OPA TRAIN N & S LOT OPA Train Station North and South Lot 70-00-000-72740	2,050.00
			18223		SNOW 3/23/15 ZABROCKI PLAZA Zabrocki Plaza Snow Removal 01-23-000-72785	690.00
			18224		SNOW 3/23/15 VOGT PLAZA VOGT PLAZA SNOW REMOVAL 01-23-000-72785	410.00
			18225		SNOW 3/23/15 PUBLIC SAFETY PUBLIC SAFETY SNOW REMOVAL 01-23-000-72785	1,080.00
			18226		SNOW 3/23/15 UNITED METHODIST CH United Methodist Church Lot Snow Remo 01-23-000-72785	500.00
			18227		SNOW 3/23/15 VILLAGE HALL SNOW R VILLAGE HALL SNOW REMOVAL	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158173	4/2/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			18228		01-23-000-72785 SNOW 3/23/15 M LOT (SUBWAY) Municipal Parking Lots (near Subway)	1,835.00
			18229		01-23-000-72785 SNOW 3/23/15 M LOT (BY BATH & KITC Municipal Parking Lot (near Bath &	610.00
			18230		01-23-000-72785 SNOW 3/23/15 M LOT (CARDINAL FITN Municipal Parking Lot (near Cardinal	240.00
			18231		01-23-000-72785 SNOW 3/23/15 M LOT (PASS) Municipal Parking Lot, 17214 Oak Park	260.00
			18232		01-23-000-72785 SNOW 3/23/15 M LOT (NEAR ED AND J Municipal Parking Lot behind Ed and	260.00
			18233		01-23-000-72785 SNOW 3/23/15 POST 1 Post 1 Snow Removal	340.00
			18234		01-23-000-72785 SNOW 3/23/15 80TH AVE TRN NORTH S 80th Avenue Train Lot North SIDEWALKS	780.00
			18235		70-00-000-72740 SNOW 3/23/15 80TH AVE TRN SOUTH S 80th Avenue South Train Lot Sidewalks	6,425.00
					70-00-000-72740 80th Avenue South Train Lot Sidewalks	3,512.50
			18236		01-23-000-72785 SNOW 3/23/15 POLICE DEPARTMENT Police Department Snow removal	3,512.50
			18237		01-23-000-72785 SNOW 3/23/15 HELIPOINT & EMA GARA Helipoint & EMA Garage Snow Removal	965.00
			18238		01-23-000-72785 SNOW 3/23/15 POST 11 179TH & 82ND Post 11 Snow Removal - Water Tank -	2,140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158173	4/2/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			18239		01-23-000-72785 SNOW 3/23/15 FIRE STATION 2 Fire Station 2 Snow Removal	250.00
			18240		01-23-000-72785 SNOW 3/23/15 FIRE STATION 3 Fire Station 3	540.00
			18241		01-23-000-72785 SNOW 3/23/15 FIRE STATION 4 Fire Station 4 Snow Removal	420.00
			18242		01-23-000-72785 SNOW 3/23/15 POST 2 18301 RIDGELA Post 2 Snow Removal, 18301 Ridgeland	690.00
			18243		01-23-000-72785 SNOW 3/23/15 PAWS PAWS Snow Removal - 8301 W. 191st Str	310.00
			18244		01-23-000-72785 SNOW 3/23/15 TINLEY CREEK BRIDGE Tinley Creek Bridge Snow Removal	310.00
					01-23-000-72785	160.00
					Total :	29,625.00
158174	4/2/2015	012966 BOLING, THOMAS	03-15		ONENOTES,SHAREPOINT,RMS ONENOTE MONTHLY MAINTENANCE	
					01-14-000-72650 SHAREPOINT PROJECT	562.50
					30-00-000-74159 TRAINING REPORTS & TRAINING MOD	1,125.00
					01-14-000-72650	375.00
					Total :	2,062.50
158175	4/2/2015	015192 BONAREK, MELISSA	033115		PER DIEM DEESCALATING JUVENILE A PER DIEM DEESCALATING JUVENILE	
					01-17-220-72140	15.00
					Total :	15.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158176	4/2/2015	016954 CAPUZZI, JANICE	Ref001315756		UB Refund Cst #00465224 UB Refund Cst #00465224 60-00-000-20599	161.71
Total :						161.71
158177	4/2/2015	003243 CDW GOVERNMENT INC.	TG00461		SUPPLIES PARTS AND SUPPLIES FOR THE PD. TF 30-00-000-74111	119.00
			TJ70616		Freight 30-00-000-74111	8.99
					HP CF280A 80A-2.7K BLK TNR M401 HP CF280A 80A-2.7K BLK TNR M401 01-12-000-73110	190.00
					Freight 01-12-000-73110	7.99
Total :						325.98
158178	4/2/2015	003229 CED/EFENGEE	5025-489229		IN-LINE FUSE HOLDER IN-LINE FUSE HOLDER 01-24-000-73570	22.21
Total :						22.21
158179	4/2/2015	010637 CHASE CARD SERVICES	033115		**** ** 6194 6102 BRAD BETTENHAU: GENERAL MILEAGE 1/21/2015-3/30/201: 01-15-000-72130	94.88
					TOLLS 01-15-000-72130	5.20
					REPRODUCTION OF FY 2016 BUDGET 01-14-000-72310	371.80
Total :						471.88
158180	4/2/2015	013991 CHICAGO OFFICE PRODUCTS CO.	852685-0		OFFICE SUPPLIES CHAIRMAT AND MAGNIFIER 60-00-000-73110	60.58
Total :						60.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158181	4/2/2015	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT# 0052035006 6720 SOUTH ST ACCT# 0052035006~ 73-67-000-72510	1,655.47
			0385440022		ACCT#0385440022 SS BROOKSIDE GLI ACCT# 0385440022~ 60-00-000-72510	389.76
			0519019106		ACCT#0519019106 6750 SOUTH ST ACCT# 0519019106~ 12-00-000-72510	8.60
			1224165129		ACCT# 1224165129 LIGHTING 7053 W 1 ACCT# 1224165129 ~ 01-24-000-72510	119.13
			4803158058		ACCT#4803158058 0 RIDGEFIELD LN LI ACTT# 4803158058~ 60-00-000-72510	123.51
			5437131000		ACCT#5437131000 7980 W 183RD ST TI ACCT# 5437131000~ 01-25-000-72510	353.76
			5983017013		ACCT#5983017013 WATER MONITOR 1! ACCT# 5983017013~ 60-00-000-72510	248.96
			6771163052		ACCT# 6771163052-METERED STRT LI ACCT# 6771163052~ 01-24-000-72510	215.46
Total :						3,114.65
158182	4/2/2015	012522 CONNEY SAFETY PRODUCTS, LLC	04869884		UNIFORM ACCESSORIES DIRECT SAFTEY HIGH-VISIBILITY INSU 60-00-000-73845	103.58
					DIRECT SAFTEY HIGH-VISIBILITY INSU 01-24-000-73845	6.95
					DIRECT SAFTEY HIGH-VISIBILITY INSU 01-23-000-73845	103.58
Total :						214.11
158183	4/2/2015	012410 CONSERV FS, INC.	2036646-IN		CONSERV DRAIN SPADE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158183	4/2/2015	012410 CONSERV FS, INC.	(Continued)		CONSERV DRAIN SPADE 01-23-000-73410	31.51
					Total :	31.51
158184	4/2/2015	012826 CONSTELLATION NEWENERGY, INC.	0022893038		POST#7 CUST ID#IL_48243 ACCT#1-EI2 POST#7 CUST ID #IL_48243~ 60-00-000-72510	439.63
			0023051478		CUST# IL_48243 ACCT# 1-72P4C1 CUST# IL_48243 ~ 01-24-000-72510	13,492.45
					Total :	13,932.08
158185	4/2/2015	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-111327		HON- FILTER AND ORG - FILTER FOR V HON- FILTER AND ORG - FILTER FOR V 60-00-000-72530	12.00
					Total :	12.00
158186	4/2/2015	011844 CUSTOM TIRE, INC.	51139		SERVICE AND TIRE REPAIR FOR SWEE SERVICE AND TIRE REPAIR FOR SWEE 01-23-000-73560	113.50
					Total :	113.50
158187	4/2/2015	010759 DANCE IMAGES	03272015		DISCOVER TINLEY ENTERTAINMENT DISCOVER TINLEY ENTERTAINMENT 01-46-000-72981	50.00
					Total :	50.00
158188	4/2/2015	016871 DUKE'S ROOT CONTROL, INC.	10819	VTP-012807	ROOT CONTROL SERVICE 2100 Feet of 8" pipe, foaming root 60-00-000-72750	3,413.73
					Total :	3,413.73
158189	4/2/2015	003770 DUSTCATCHERS INC	97392		MAT CLEANING MAT CLEANING FOR PD 01-25-000-72790	70.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158189	4/2/2015	003770 003770 DUSTCATCHERS INC			(Continued)	Total : 70.11
158190	4/2/2015	004009 EAGLE UNIFORM CO INC	236968	VTP-012899	(MILAZZO) PANTS/NAME PLATE Duty Pants - EMS Style 01-19-000-73610	206.25
			237041	VTP-012899	Metal Nameplate - MILAZZO~ 01-19-000-73610	8.75
			237047	VTP-012836	(DUNN, KRIS) SHIRTS Duty Shirt Class B - Assistant Chief~ 01-19-000-73610	261.80
				VTP-012836	Duty Shirt Class B - Long Sleeve~ 01-19-000-73610	72.55
				VTP-012896	(STANTON) UNIFORM Duty Shirt Class B - Firefighter (No 01-19-000-73610	38.50
				VTP-012896	Cloth Name Tag (STANTON) 01-19-000-73610	9.00
				VTP-012896	Duty Belt 01-19-000-73610	20.00
				VTP-012896	Duty Pants - Regular Style 01-19-000-73610	99.00
				VTP-012896	Rocky 5000~ 01-19-000-73610	136.00
					Total :	851.85
158191	4/2/2015	016399 EBNER, MICHAEL E	031615		DJ FOR BUNNY HOP EVENT DJ FOR BUNNY HOP EVENT~ 83-00-000-72923	225.00
					Decreased by 1/2 due to cancellation of 83-00-000-72923	-112.50
					Total :	112.50
158192	4/2/2015	004152 ECOLAB PEST ELIMINATION INC.	5617294		COCKROACH/RODENT PROGRAM EST COCKROACH/RODENT PROGRAM EST 01-25-000-72790	423.83
			5617295		COCKROACH/RODENT PROGRAM EST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158192	4/2/2015	004152 ECOLAB PEST ELIMINATION INC.	(Continued)		COCKROACH/RODENT PROGRAM EST 73-80-000-72790	78.00
					Total :	501.83
158193	4/2/2015	010183 EGG & I	5172		POLICE DEPARTMENT MEETING , THE POLICE DEPARTMENT MEETING , THE 01-17-205-72220	400.00
					Total :	400.00
158194	4/2/2015	004111 EJ USA. INC	3814995	VTP-012931	ASPHALT ADJUSTING RINGS 4" ADJ RG 22-3/4 X 1-3/4	191.43
			3815760		60-00-000-73805 EJIW INFRA-RISER CIRCULAR FLAT EJIW INFRA-RISER CIRCULAR FLAT 60-00-000-73805	1,691.62
					Total :	1,883.05
158195	4/2/2015	004087 EMERGENCY MEDICAL PRODUCTS INC	1716871	VTP-012787	(SLAGER) EMS SUPPLIES Nasco Adult Airway Trainer~ 01-19-000-73115	860.00
					Total :	860.00
158196	4/2/2015	004176 FEDEX (FEDERAL EXPRESS)	2-971-53304		CHARGES SAFE SPEED CHARGES SAFE SPEED 01-14-000-72110	29.18
			2-979-09649		TRANS CHARGES FRANK CLAIRE TRANS CHARGES FRANK CLAIRE 01-35-000-72110	62.57
					Total :	91.75
158197	4/2/2015	012941 FMP	52-274605		AUTO PARTS DEL 90PS PART FOR PLANNING VEHIC 01-31-000-72540	117.86
			53-161730		EXCEL-G SHOCK PART FOR WATER VE EXCEL-G SHOCK PART FOR WATER VE 60-00-000-72540	128.76

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158197	4/2/2015	012941 012941 FMP			(Continued)	Total : 246.62
158198	4/2/2015	015601 FOUR WINDS CASINO SHUTTLE	033115		DEPOSIT FOR SENIOR TRIP IN SEPTEMBER DEPOSIT FOR SENIOR TRIP IN SEPTEMBER 01-56-000-72937	150.00 Total : 150.00
158199	4/2/2015	004200 FRAMKE, DONNA	03262015		TRAVELING EXPENSES CELL JAN-MAR 15 01-35-000-72120 MILEAGE 01-35-000-72130 TRAIN FARE TO FEB. 3 TOURISM CONF 01-35-000-72130 PAYMENT FOR TOURISM WEBINAR 01-35-000-72170	225.00 247.25 12.00 65.00 Total : 549.25
158200	4/2/2015	004298 FUN, FUN, FUN DJ'S	03272015		DISCOVER TINLEY DJ DISCOVER TINLEY DJ 01-46-000-72981	500.00 Total : 500.00
158201	4/2/2015	004222 FUTURE ENVIRONMENTAL, INC	20874		VAC TRUCK CHARGE (INC. TRANS & 15% VAC TRUCK CHARGE (INC. TRANS & 15% 01-25-000-72790 CONTAMINATED WATER/FUEL MIX 01-25-000-72790 ON SITE TIME 01-25-000-72790	300.00 175.00 52.50 Total : 527.50
158202	4/2/2015	004538 GOLDY LOCKS	628067		KEY SINGLE CUT DUPLICATE KEY 01-17-205-73600	19.25 Total : 19.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158203	4/2/2015	004438 GRAINGER	9694613184		RADIO CONTROL TRANSMITTER RADIO CONTROL TRANSMITTER 01-19-000-72524	-230.00
			9699004157		WATER PARTS WORK PLATFORM, ADJUSTABLE HT, S	
			9699144219	VTP-012926	60-00-000-72530 FLOOR BURNISHER Floor Burnisher, dust Cntrl, 20" pad~ 01-25-000-72525	400.50 1,352.25
Total :						1,522.75
158204	4/2/2015	013177 GREATER WILL COUNTY EMERG.	2015-16		ASSOCIATION DUES ASSOCIATION DUES 01-21-000-72720	100.00
Total :						100.00
158205	4/2/2015	008043 HD SUPPLY WATERWORKS, LTD.	D681425		ASSORTED PARTS AND EQUIPMENT FI ASSORTED PARTS AND EQUIPMENT FI 60-00-000-73630	350.43
			D687727	VTP-012933	METERS IPerl meters	
			D687783	VTP-012933	60-00-000-74175 METERS IPerl meters	1,840.00
				VTP-012933	60-00-000-74175 touch pads	7,360.00
			D688836	VTP-012936	60-00-000-74175 METER ACCESSORIES 510-M M2 Smart Point T/C dual port 60-00-000-74175	400.00 2,100.00
Total :						12,050.43
158206	4/2/2015	012328 HOMER INDUSTRIES	S71865		DROP CHARGES / CHIPS DROP CHARGES / CHIPS 01-23-000-72890	400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158206	4/2/2015	012328	012328 HOMER INDUSTRIES		(Continued)	Total : 400.00
158207	4/2/2015	010934	HOOSIER FIRE EQUIPMENT, INC.	0089349-IN	FIRE EQUIPMENT BLOBE EXTREME STYLE BRIGADE JAC 01-19-000-74619	1,516.00 Total : 1,516.00
158208	4/2/2015	014528	ILL. ASSOC. OF PROPERTY AND	9701	2015 MEMBER CONFERENCE REGISTF 2015 MEMBER CONFERENCE REGISTF 01-17-205-72170	375.00 Total : 375.00
158209	4/2/2015	014828	ILLINOIS DEPART.OF AGRICULTURE	03272015	PUBLIC OPERATOR LICENSE RENEWA PUBLIC OPERATOR LICENSE RENEWA 01-23-000-72720	35.00 Total : 35.00
158210	4/2/2015	004896	IMAGING OFFICE SYSTEMS INC.	LAB011562	IMAGING EQUIPMENT CREATION OF 16MM FILM, DOCUMENT 01-17-205-72345	2,127.51 Total : 2,127.51
158211	4/2/2015	015545	IMAGING SYSTEMS, INC.	SS150201961	VTP-1301-002- HYLAND ONBASE/CAPS VTP-1301-002- HYLAND ONBASE/CAPS 30-00-000-72345	962.50 Total : 962.50
158212	4/2/2015	005025	INTERNATIONAL CODE COUNCIL INC	INVO542332	PLAN REVIEW/INTERP FEE'S PLAN REVIEW/INTERP FEE'S 01-30-000-72844	450.00 Total : 450.00
158213	4/2/2015	005250	J & L METAL DOORS, INC.	710712	AUTO DOOR BOTTOM 4131 DRL 36" TK AUTO DOOR BOTTOM 4131 DRL 36" TK 01-25-000-72520	55.00 Total : 55.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158214	4/2/2015	011212 KAISERCOMM	54733	VTP-012934	PHONE MAINTENANCE Replace T1 to Copper converters 01-25-000-72777	1,265.00
				VTP-012934	RAD ASMI-52-T1-42 and (2) RAD 01-25-000-72777	2,900.00
					Total :	4,165.00
158215	4/2/2015	014190 LEHIGH HANSON	5477935		STONE 3/4" STONE 7/11 60-00-000-73860	607.17
					3/4" STONE 7/11 01-23-000-73860	303.58
					3/4" STONE 7/11 70-00-000-73860	101.21
					Total :	1,011.96
158216	4/2/2015	001245 LEWIS UNIVERSITY	03302015		P. CARR 200607380 TUITION TUITION PAYABLE TO LEWIS UNIVERSI 01-21-000-72143	4,500.00
					Total :	4,500.00
158217	4/2/2015	013711 LINCOLN-WAY NORTH HS	03272015		DISCOVER TINLEY ENTERTAINMENT DISCOVER TINLEY ENTERTAINMENT 01-46-000-72981	100.00
					Total :	100.00
158218	4/2/2015	016955 MAYBAUM, MARY	11252014		REFUND REFUND FOR TRANSPORTATION COS 01-56-000-72937	20.00
					Total :	20.00
158219	4/2/2015	013667 MEGGITT TRAINING SYSTEM, INC	INV-0065891	VTP-012766	MAINTENANCE AGREEMENT FOR TARI The Work During each visit a certified 01-25-000-72779	171.48
					Total :	171.48
158220	4/2/2015	006074 MENARDS	65796		ANCHOR, KNIFE, CLEANING SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158220	4/2/2015	006074 MENARDS	(Continued)		ANCHOR, KNIFE, CLEANING SUPPLIES 60-00-000-73840	5.29
					ANCHOR, KNIFE, CLEANING SUPPLIES 01-23-000-73410	9.37
					ANCHOR, KNIFE, CLEANING SUPPLIES 01-25-000-73580	3.52
					Total :	18.18
158221	4/2/2015	012517 MERIDIAN IT INC.	S24446-IN	VTP-011332	<IT> - SECURITY PROJECT - ID SRVCS Professional Services~ 30-00-000-74159	270.00
					Total :	270.00
158222	4/2/2015	005742 METRO POWER INC.	10402		GENERATOR REPAIR GENERATOR REPAIR 60-00-000-72750	420.00
					Total :	420.00
158223	4/2/2015	005720 MOKENA COMMUNITY PARK DISTRICT	03312015		1/2 TIMBERS PT MOWING 2013 & 2014 1/2 TIMBERS PT MOWING 2013 01-23-000-72881	480.00
					1/2 TIMBERS PT MOWING 2014 01-23-000-72881	520.00
					Total :	1,000.00
158224	4/2/2015	005856 MONROE TRUCK EQUIPMENT,INC.	308607		TRUCK PART HOIST, CYLINDER ONLY, RC750 DA UNI 01-23-000-72540	792.54
					Total :	792.54
158225	4/2/2015	005991 MR D'S MAGIC AND ILLUSION	03272015		DISCOVER TINLEY MAGICIAN DISCOVER TINLEY MAGICIAN 01-46-000-72981	475.00
					Total :	475.00
158226	4/2/2015	008534 NAVAS, DINA	03232015		LIFESAVER CONF TRAVEL EXPENSES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158226	4/2/2015	008534 NAVAS, DINA	(Continued)		LIFE SAVERS CONFERENCE AT THE H' 01-17-215-72140	107.50
					Total :	107.50
158227	4/2/2015	006215 NEXTEL COMMUNICATIONS	734636003-071		ACCT# 734636003 TP POLICE DEPT ACCT# 734636003 TP POLICE DEPT~ 01-17-205-72120	39.99
					Total :	39.99
158228	4/2/2015	016641 NIEMEYER, DAVID	03302015		REIMBURSEMENT REIMBURSEMENT FOR GAS PURCHAS 01-12-000-73530	16.00
					Total :	16.00
158229	4/2/2015	010702 O'MALLEY, JOHN D.	032815		BACKGROUND INVESTIGATION BACKGROUND INVESTIGATION: LADD 01-17-205-72446	125.00
					Total :	125.00
158230	4/2/2015	013096 PACE SYSTEMS, INC.	IN00007631	VTP-012919	<IT> - SERVER MAINT AGREEMENTS - HP Foundation Care Service~ 01-14-000-72756	812.72
			IN00007769	VTP-012912	PW CAMERA ADD AXIS M3004-V Network Camera 01-25-000-72552	260.00
				VTP-012912	Camera Installation~ 01-25-000-72552	320.00
					Total :	1,392.72
158231	4/2/2015	006475 PARK ACE HARDWARE	047435/1		SUPPLIES UTILITY BOX SMALL, CABLE TIES BLK / 60-00-000-73631	24.24
			047453/1		TAPE, SPRAY, CLEANER TAPE, SPRAY, CLEANER	23.97
			047507/1		01-21-000-72530 MAILBOX SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158231	4/2/2015	006475 PARK ACE HARDWARE	(Continued)		MAILBOX POLY WHT, MAILBOX RURAL 01-23-000-73840	52.77
					Total :	100.98
158232	4/2/2015	016909 PIANO, LEE ANN	007TRN15		TRAINING BECOMING GREAT IN THE WORKPLAC 01-21-210-72140	1,250.00
					Total :	1,250.00
158233	4/2/2015	006656 PITNEY BOWES RESERVE ACCOUNT	03302015		POSTAGE REFILL THE PITNEY BOWES POSTAGE 01-17-205-72110	2,000.00
					Total :	2,000.00
158234	4/2/2015	006559 PRAXAIR/GAS TECH	52184977		CO2, ACETYLENE CO2, ACETYLENE 60-00-000-73730 CO2, ACETYLENE 01-24-000-73730 CO2, ACETYLENE 01-23-000-73730	57.79 28.89 57.79
					Total :	144.47
158235	4/2/2015	012902 PRO PARTS INC.	159330		OIL FILTER AND ROTORS FOR POLICE OIL FILTER AND ROTORS FOR POLICE 01-17-205-72540	197.72
					Total :	197.72
158236	4/2/2015	006361 RAY O'HERRON CO. INC	1517329-IN 1517360-IN		UNIFORMS FOR OFR HARMON UNIFORMS FOR OFFR HARMON 01-17-205-73610 BIG EASY WEDGE-INFLATABLE FOR PE BIG EASY WEDGE-INFLATABLE FOR PE 01-17-220-73600	986.67 33.00
					Total :	1,019.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158237	4/2/2015	015423 ROY ZENERE TRUCKING &	2635		2"-6" PUSH FOR STREET PROJECT 2"-6" PUSH FOR STREET PROJECT 01-23-000-72785	14,473.00
Total :						14,473.00
158238	4/2/2015	016334 RUSH TRUCK CENTERS	97249787		TRUCK PARTS FOR STREET VEH #46 TRUCK PARTS FOR STREET VEH #46 01-23-000-72540	215.10
			97306437		HAL40010140: IH ADJUSTER VEHICLE # HAL40010140: IH ADJUSTER VEHICLE # 01-23-000-72540	215.10
Total :						430.20
158239	4/2/2015	007629 SAM'S CLUB DIRECT	003150		SUPPLIES SUPPLIES 01-14-000-73115	99.45
			006427		SUPPLIES AND VENDING SUPPLIES AND VENDING 01-14-000-73110	18.52
					SUPPLIES AND VENDING 01-14-000-73115	10.24
					SUPPLIES AND VENDING 01-23-000-73110	11.15
					SUPPLIES AND VENDING 01-23-000-73830	13.58
					SUPPLIES AND VENDING 01-24-000-73110	5.58
					SUPPLIES AND VENDING 60-00-000-73110	11.15
			6747		WATER, CANDY WATER, CANDY 01-14-000-73115	88.54
					PAPER, COLUMN 01-14-000-73110	120.80
Total :						379.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158240	4/2/2015	007177 SAM'S TECH SUPPLY INC.	153825		TECH 2-WAY TIRE MATERIALS FOR ALL TECH 2-WAY TIRE MATERIALS FOR ALL 60-00-000-72540	52.95
					TECH 2-WAY TIRE MATERIALS FOR ALL 01-24-000-72540	52.94
					TECH 2-WAY TIRE MATERIALS FOR ALL 01-23-000-72540	52.95
					TECH 2-WAY TIRE MATERIALS FOR ALL 01-17-205-72540	79.38
					TECH 2-WAY TIRE MATERIALS FOR ALL 01-30-000-72540	26.46
					Total :	264.68
158241	4/2/2015	015314 SANCHEZ, VICKI	04012015		REIMBURSEMENT REIMBURSEMENT FOR BUNNY HOP E) 83-00-000-72923	30.23
					Total :	30.23
158242	4/2/2015	010661 SCHEPERS, DALE	03262015		REIMBURSEMENT REIMBURSEMENT FOR LODGING WHIL 60-00-000-72170	398.72
			03302015		REIMBURSEMENT REIMBURSEMENT FOR FUEL, TRAVELI 60-00-000-73530	61.47
					Total :	460.19
158243	4/2/2015	012267 SPARTAN TACTICAL TRNG GRP,INC.	033015	VTP-012917	TRAINING EMERGENCY MEDICAL RESPONSE FO 01-17-220-72140	270.00
					Total :	270.00
158244	4/2/2015	012238 STAPLES BUSINESS ADVANTAGE	3260768988		BINDER AND STD. SHEET BINDER AND STD. SHEET 01-17-205-73110	90.86
			3260768989		ENVELOPS, MOUSEPAD, HIGHLIGHTEF ENVELOPS, MOUSEPAD, HIGHLIGHTEF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158244	4/2/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3260768990		01-14-000-73110 MOUSEPAD MOUSEPAD	120.15
			3260768991		01-14-000-73110 MOUSEPAD MOUSEPAD	-17.39
					01-14-000-73110	17.39
					Total :	211.01
158245	4/2/2015	011189 STAPLES CREDIT PLAN	03826		LAMINATING LEDGER AND TRIMMING LAMINATING LEDGER AND TRIMMING	
					83-00-000-72923	17.47
					Total :	17.47
158246	4/2/2015	015452 STEINER ELECTRIC COMPANY	S004987118.001		ALTO HPS LAMP ALTO HPS LAMP	
			S004989314.001		01-24-000-73570 ALTO FLUOR LAMP ALTO FLUOR LAMP	193.61
					01-25-000-73570	34.26
					Total :	227.87
158247	4/2/2015	016455 STRATUS TECHNOLOGIES IRELAND	SVC156917		<911> - SUPPORT RENEWAL - STATUS	
				VTP-012954	Support - ftServer 4700~	
					01-17-205-72756	4,572.00
				VTP-012954	Support - ftServer 4700~	
					01-21-210-72756	4,572.00
				VTP-012954	Support - Virtual Machine Root Cause~	
					01-17-205-72756	1,746.00
				VTP-012954	Support - Virtual Machine Root Cause~	
					01-21-210-72756	1,746.00
				VTP-012954	Support - ftScalable Fiber Channel~	
					01-17-205-72756	1,494.00
				VTP-012954	Support - ftScalable Fiber Channel~	
					01-21-210-72756	1,494.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158247	4/2/2015	016455 STRATUS TECHNOLOGIES IRELAND	(Continued)	VTP-012954	Support - VMware vSphere 5 Essentials~ 01-17-205-72756	324.00
				VTP-012954	Support - VMware vSphere 5 Essentials~ 01-21-210-72756	324.00
					Total :	16,272.00
158248	4/2/2015	007438 SUB TRAILER HITCH, INC.	10888		PARTS AND EQUIPMENT FOR STREET PARTS AND EQUIPMENT FOR STREET 01-23-000-72530	67.45
					Total :	67.45
158249	4/2/2015	012543 SUBURBAN PLUMBING & SEWER	12574		SEWER REPAIR SEWER REPAIR @ 17355 68TH CT~ 01-25-000-72520	245.00
					Total :	245.00
158250	4/2/2015	014368 SUBURBAN PW DIRECTORS ASSOC.	2015-33		MEMBER 2015 FEES MEMBER 2015 DUES 60-00-000-72720	50.00
					MEMBER 2015 DUES 01-23-000-72720	50.00
					Total :	100.00
158251	4/2/2015	007297 SUTTON FORD INC./FLEET SALES	412389		AUTO PARTS CABLE ASY FOR POLICE VEHICLE #4R 01-17-205-72540	41.73
					Total :	41.73
158252	4/2/2015	016953 TARCHALA, TRACI	Ref001315754		UB Refund Cst #00493031 UB Refund Cst #00493031 60-00-000-20599	12.98
					Total :	12.98
158253	4/2/2015	007777 THOMPSON ELEVATOR INSPECTION	15-0908		MAINTENANCE MAINTENANCE ON ELEVATORS AND 1 01-30-000-72853	303.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158253	4/2/2015	007777 THOMPSON ELEVATOR INSPECTION	(Continued) 15-0919		ELEVATOR CONSTRUCTION ELEVATOR NEW CONSTRUCTION FOR 01-30-000-72853	75.00 Total : 378.00
158254	4/2/2015	007691 TINLEY PARK CHAMBER/COMMERCE	03302015		FOR SPONSORSHIP OF THE 2015 BRE' FOR SPONSORSHIP OF THE 2015 BRE' 01-14-000-72330	500.00 Total : 500.00
158255	4/2/2015	010565 TP HOTEL & CONVENTION CTR LLC	03272015		DISCOVER TINLEY DISCOVER TINLEY 01-46-000-72981	18,420.00 Total : 18,420.00
158256	4/2/2015	010653 TRINIDAD, HEATHER	03312015		PER DIEM CONF SEX CRIMES INVESTI PER DIEM CONF SEX CRIMES INVESTI 01-17-220-72140	30.00 Total : 30.00
158257	4/2/2015	008085 VERMEER MIDWEST/VERMEER IL	P86161		STREET STUMPER FORG DV39 STREET STUMPER FORG DV39 01-23-000-72530 Freight 01-23-000-72530	148.80 9.00 Total : 157.80
158258	4/2/2015	006362 VILLAGE OF OAK LAWN	3965		810-8130-8110-35160 INTEREST PYMT 810-8130-8110-35160 INTEREST PYMT 60-00-000-73221	2,798.12 Total : 2,798.12
89 Vouchers for bank code : apbank						Bank total : 182,814.56
89 Vouchers in this report						Total vouchers : 182,814.56

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
03/27/2015 12:00:13PM

Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126043	3/27/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR040115		HEALTH INS-MAR.PMT/APR-JUN. C 86-00-000-20430	80.88
					Total :	80.88
126044	3/27/2015	003127 BLUE CROSS BLUE SHIELD	PR040115		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	368.00
					Total :	368.00
126045	3/27/2015	004640 HEALTHCARE SERVICE CORPORATION	PR040115		A/C#271855-HEALTH INS-MARCH P 86-00-000-20430	8,452.63
					Total :	8,452.63
3 Vouchers for bank code : ap_py						Bank total : 8,901.51

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158077	3/27/2015	014739 3M	TP29414	VTP-012886	SIGN MATERIAL 01-23-000-73830	517.50 Total : 517.50
158078	3/27/2015	015182 AT & T	708239310203 708239758003		ACCT# 708 239-3102 783 7 LONG D 11-00-000-72790 ACCT# 708 239-7580 576 4~ 11-00-000-72790	480.35 4,077.06 Total : 4,557.41
158079	3/27/2015	002734 AIR ONE EQUIPMENT, INC	102291		R/M FOR CAMERA MONITORING SU 01-19-000-72552	175.00 Total : 175.00
158080	3/27/2015	014852 ALLDATA LLC	FW468531		ALL MAKES DATA SUBSCRIPTION 01-23-000-72655	1,500.00 Total : 1,500.00
158081	3/27/2015	010859 ANIMAL EMERGENCY OF MOKENA	00054163		K-9 EVALUATION AND MEDICINE FE 01-17-220-72240	364.00 Total : 364.00
158082	3/27/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP040115		HEALTH INS EXPENSE-MAR PMT/A 60-00-000-72435	251.80 Total : 251.80
158083	3/27/2015	016757 ARCADIS U.S., INC.	0706512		WATER, SEWER, STORMWATER R/ 60-00-000-72880	1,805.65 Total : 1,805.65
158084	3/27/2015	010953 BATTERIES PLUS - 277	277-368477 277-368857 277-368878		12 VOLT BATTERY FOR RADIOS 14-00-000-74150 12 VOLT BATTERY FOR RADIOS 14-00-000-74150 12V 5A CHARGER~ 60-00-000-72540	140.00 140.00 88.04 Total : 368.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158085	3/27/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150007		HAULING SPOILS TO SEXTON LANI 60-00-000-73681	472.50
					01-23-000-72890	202.50
			150008		HAULING SPOILS TO SEXTON LANI 60-00-000-73681	472.50
					01-23-000-72890	202.50
			150009		LIMESTONE DELIVERY 60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
			150010		HAULING WOODCHIPS TO HOMER 60-00-000-73681	472.50
					01-23-000-72890	202.50
					Total :	2,565.00
158086	3/27/2015	003127 BLUE CROSS BLUE SHIELD	AP040115		IL065LB000001212-0 HEALTH INS E 01-30-000-72435	215.50
					60-00-000-72435	74.50
					01-12-000-72435	78.00
					Total :	368.00
158087	3/27/2015	015192 BONAREK, MELISSA	03182015		PER DIEM, REID-INTERVIEW/INTEF 01-17-220-72140	45.00
					Total :	45.00
158088	3/27/2015	003013 BROWNELLS, INC.	10935806.01	VTP-012840	AMMUNITION/TARGET EQUIPMENT 01-17-220-73760	160.64
					Total :	160.64
158089	3/27/2015	002909 BRUNO, JEAN	03262015		REIMBURSEMENT FOR DT ITEMS 01-30-000-73110	101.91
					Total :	101.91
158090	3/27/2015	013478 CARROLL, MICHAEL F.	TP1140		ADMINISTRATIVE HEARING TESTS 01-14-000-72876	600.00
					Total :	600.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158091	3/27/2015	003243 CDW GOVERNMENT INC.	TD18871		HP LJ 4015/4515 TONER BLK 24K 01-15-000-73110	301.99
			TF19578		LG 24MB35PY-B 24 WIDE LED HA IF 60-00-000-74128	210.99
			TF44707		TRENDNET 4PT KVM SWITCH USB 01-14-000-72565	55.99
			TF56224		APC SMART-UPS 1000VA LCD RM 2 01-19-000-72565	456.99
Total :						1,025.96
158092	3/27/2015	003229 CED/EFENGEE	5025-488754	VTP-012909	RHINO BOX/MISC SUPPLIES FOR E 01-35-000-72530	1,527.50
			5025-488879		Raceway Base and CRV, 1G Flush E. 01-25-000-73570	53.45
			5025-488880		IV STL INT ELBOW 2400 01-25-000-73570	35.10
			5025-488921		BT28 Mog MVLMP 01-24-000-73570	257.54
			5025-488926		Electrical Supplies 01-25-000-73570	58.51
			5025-488994		CABLE SPLICE 01-25-000-73112	13.64
Total :						1,945.74
158093	3/27/2015	013368 CHAMBERS, MICHAEL	03262015		REFUND FOR ATTENDANCE AT SSC 01-30-000-72170	15.00
Total :						15.00
158094	3/27/2015	015199 CHICAGO PARTS & SOUNDS LTD	10803		ELEMENT AND GASKET, FILTER AS 01-17-205-72540	172.32
Total :						172.32
158095	3/27/2015	013171 COMCAST CABLE	8771401810028977		ACCT #8771 40 181 0028977 7980 1 01-25-000-72790	21.07
			8771401810265348		ACCT# 8771 40 181 0265348~ 01-19-000-73870	12.66
			8771401810316240		ACCT# 8771 40 181 0316240 ~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158095	3/27/2015	013171	COMCAST CABLE		(Continued)	
					01-17-205-72720	10.53
					Total :	44.26
158096	3/27/2015	013878	COMED - COMMONWEALTH EDISON		ACCT# 0385181000~	
					73-80-000-72510	3,636.63
					ACCT# 1856071014~	
					01-24-000-72510	71.27
					2335053008	
					ACCT# 2335053008~	
					70-00-000-72510	345.15
					2863040039	
					ACCT# 2863040039~	
					01-24-000-72510	380.71
					4943163008	
					ACCT# 4943163008~	
					70-00-000-72510	22.06
					Total :	4,455.82
158097	3/27/2015	012522	CONNEY SAFETY PRODUCTS, LLC		ANTACID TABLETS, advil tablets	
					04892363	
					60-00-000-73117	26.09
					01-24-000-73117	13.03
					01-23-000-73117	26.09
					04895193	
					DIRECT SAFETY JERSEY GLOVES:	
					60-00-000-73845	92.87
					01-24-000-73845	46.43
					01-23-000-73845	92.87
					Total :	297.38
158098	3/27/2015	003635	CROSSMARK PRINTING, INC		TINLEY PARK SENIOR CENTER ME	
					26338	
					01-56-000-72310	44.10
					26395	
					TINLEY PARK POLICE DEPARTMEN	
					01-17-205-72310	215.30
					26423	
					village of Tinley Park plumbing	
					01-30-000-72310	120.95
					26424	
					VILLAGE OF TINLEY PARK LETTER	
					01-14-000-72310	210.75
					26425	
					TP SENIOR CENTER BROCHURE	
					01-56-000-72310	45.25
					26436	
					PRTG IL DOMESTIC VIOLENCE FOF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158098	3/27/2015	003635 CROSSMARK PRINTING, INC	(Continued)			
			26437		01-17-205-72310 TINLEY PARK POLICE TEST BUSINI 01-17-205-72310	141.58 79.00
					Total :	856.93
158099	3/27/2015	014017 DAYAO, EDIZON R.	03192015		ENTERTAINER FOR SENIOR CENTE 01-56-000-72937	250.00
					Total :	250.00
158100	3/27/2015	014325 DEUTSCHER, BILL	03252015		REIMB FOR ATTENDING 2015 WEA 01-21-000-72140	40.00
					Total :	40.00
158101	3/27/2015	003770 DUSTCATCHERS INC	97040		SLATE 4X4, 3X10, 4X8, AND 4X12 G 01-25-000-72790	61.58
			97393		MATS/PW 01-25-000-72790	97.00
					Total :	158.58
158102	3/27/2015	004111 EJ USA. INC	3813989	VTP-012931	ASPHALT ADJUSTING RINGS 60-00-000-73805	4,045.27
					Total :	4,045.27
158103	3/27/2015	016755 ESSENTIAL EQUIPMENT SOLUTIONS	3471		CMC #2 ROPE BAG 01-19-000-73410	118.58
					Total :	118.58
158104	3/27/2015	004267 FIRST AYD CORP	690169		FIREPOWER EXTRA H.D. PRESSUF 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-20-000-72540 01-17-205-72540 01-30-000-72540 01-12-000-72540 01-21-000-72540	38.55 38.55 38.55 38.55 51.40 25.71 12.86 12.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158104	3/27/2015	004267 004267 FIRST AYD CORP			(Continued)	Total : 257.03
158105	3/27/2015	004756 FIRST MIDWEST BANK 312	03132015		SAFE DEPOSIT BOX RENTAL PAYM 01-17-205-73600	137.00 Total : 137.00
158106	3/27/2015	015058 FLEETPRIDE	67094042		LEFT & RIGHT REAR SPRING UNIT; 01-23-000-72540	1,232.61
			67315825		AIR SAFETY PART STREET CHIPPE 01-23-000-72530	18.90
			67480439		SUPER MODEL 40 STT LAMP (EA) 01-19-000-72540	-113.10 Total : 1,138.41
158107	3/27/2015	013370 FLOWERS, CLAUDETTE	032515		REIMBURSMENT FOR STAMPS 01-20-000-72110	98.00 Total : 98.00
158108	3/27/2015	012941 FMP	52-274529		BRAKE PADS FOR WATER VEHICLE 60-00-000-72540	114.96 Total : 114.96
158109	3/27/2015	011611 FOX VALLEY FIRE & SAFETY CO.	896632		INSTALLATION OF FIRE ALARMS ~ 14-00-000-72800	1,009.00 Total : 1,009.00
158110	3/27/2015	016081 FREEMAN, JASON	03262015		REIMBURSEMENT FOR EXPENSES 01-35-000-72120	50.00
					01-35-000-72130	47.60 Total : 97.60
158111	3/27/2015	004535 GALLS	003228378		WOMENS PERFORMANCE LONG S 01-21-000-73610	33.96 Total : 33.96
158112	3/27/2015	004458 GATTO'S RESTAURANT & BAR	031315		MEETING WITH ST OF ILLINOIS 01-21-000-72170	17.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158112	3/27/2015	004458	004458 GATTO'S RESTAURANT & BAR	(Continued)		Total : 17.50
158113	3/27/2015	015355	GEOCON PROFESSIONAL SERV, LLC	201503089	PARTIAL INVOICE FOR STAGE 1 SI 61-00-000-72840	19,714.67 Total : 19,714.67
158114	3/27/2015	004438	GRAINGER	9683745104	SPLICING TAPE 01-19-000-73410	79.80
				9691551668	HVAC 3.3 IN. MOTOR 60-00-000-72530	52.74
				9691868427	STARIGHT PIPE WRENCH AND WIF 01-19-000-73410	304.48
				9694948028	BURNISHING PAD IN SKY BLUE, PII 01-25-000-73580	181.73
				9696145953	HEX KEY SET, 5/64 - 3/8 IN., T-HANI 60-00-000-73410	50.28
					Total : 669.03	
158115	3/27/2015	014491	HANSEN DOOR INC.	3754	TORSION SPRING, WINDING PLUG 01-25-000-72520	277.95 Total : 277.95
158116	3/27/2015	011901	HASAN, FADI	011415	PER DIEM- CRIME SCENE TECH 1 01-17-220-72140	901.50
				011415-02	PER DIEM - CRIME SCENE TECH 2 01-17-220-72140	901.50
					Total : 1,803.00	
158117	3/27/2015	008043	HD SUPPLY WATERWORKS, LTD.	D656313	1-1/2" COMP FLG GASKET FOR ME' 60-00-000-73631	11.40
				D656371	2X1/16 DROP IN METER GASKET 60-00-000-74175	18.45
				D663985	RUBBER MTR WASHER 60-00-000-74175	68.00
				D670007	510M SMARTPOINT M2 TC DP DUAL 60-00-000-74175	930.00
				D676817	NDS FLEX RUBBER SAD TEE WITH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158117	3/27/2015	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-72745	55.14
					Total :	1,082.99
158118	3/27/2015	004640 HEALTHCARE SERVICE CORPORATION	AP040115		A/C#271855-HEALTH INS EXPENSE	
					01-30-000-72435	400.84
					60-00-000-72435	983.70
					01-17-205-72435	822.81
					01-25-000-72435	411.42
					60-00-000-72435	411.39
					01-23-000-72435	601.26
					60-00-000-72435	200.42
					01-24-000-72435	728.65
					60-00-000-72435	635.50
					01-17-205-72435	-0.59
					Total :	5,195.40
158119	3/27/2015	005034 IL PLUMBING INSPECTORS ASSN	02252015		18TH ANNUAL CONTINUING EDUC/	
					01-30-000-72140	120.00
					Total :	120.00
158120	3/27/2015	015497 ILLINOIS SECRETARY OF STATE	03252015		REPLACEMENT LICENSE PLATES F	
					01-17-205-72860	9.00
					Total :	9.00
158121	3/27/2015	004896 IMAGING OFFICE SYSTEMS INC.	LAB011547		DIGITAL TO FILM, DOCUMENT SCAI	
					01-17-205-72345	2,736.75
					Total :	2,736.75
158122	3/27/2015	005186 INTERSTATE BATTERY SYSTEM	206775		PART SP-35R BATTERY	
			206782		60-00-000-72540	49.95
					BATTERY	
					60-00-000-73840	83.80
					Total :	133.75
158123	3/27/2015	004875 IRMA	14029		FEBRUARY 2015 DEDUCTIBLE	
					01-17-205-72541	206.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158123	3/27/2015	004875 IRMA	(Continued)			
			14060		01-23-000-72541	182.80
					FEBRUARY 2015 DEDUCTIBLE OPT	
					01-17-205-72541	480.50
					01-23-000-72541	123.57
					Total :	993.32
158124	3/27/2015	005250 J & L METAL DOORS, INC.	710490		TOLIET TISSUE DISPENSER	
					73-80-000-72520	50.00
					Total :	50.00
158125	3/27/2015	014927 JAVASMART USA LLC	16337168		BREWER RENTAL FEB 2015	
					01-19-000-73870	35.00
					Total :	35.00
158126	3/27/2015	006948 JOE RIZZA FORD OF ORLAND PARK	390099		PIPE FOR POLICE VEHICLE #10D	
					01-17-205-72540	8.35
					Total :	8.35
158127	3/27/2015	011212 KAISERCOMM	54543		CORNET CIRCUIT CONNECTING TH	
					01-25-000-72777	1,245.00
					Total :	1,245.00
158128	3/27/2015	005617 LANDHEIM TRAINING CENTER	39318		BOARDING FOR YAMBO, BATHING	
					01-17-220-72240	297.95
					Total :	297.95
158129	3/27/2015	016951 LINCOLNSHIRE MARRIOTT RESORT	032615		SENIOR TRIP TO MARRIOTT THEAT	
					01-56-000-72937	1,950.00
					Total :	1,950.00
158130	3/27/2015	007100 M. E.SIMPSON COMPANY, INC	26744		VALVES	
			26748		60-00-000-72790	6,716.00
					ELSTER MAG WATER METERS SEF	
					60-00-000-72726	135.00
					Total :	6,851.00
158131	3/27/2015	010993 MARS COMPANY	148954		ELECTRONIC BURDEN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158131	3/27/2015	010993 MARS COMPANY	(Continued)		60-00-000-74175	110.59
					Total :	110.59
158132	3/27/2015	005974 MC NEELY, DONALD	03262015		REIMB FOR ATTENDANCE AT SSBC 01-30-000-72170	15.00
					Total :	15.00
158133	3/27/2015	005844 MCDONALD'S	01012015		CELL MEALS JAN 2015 01-17-220-72230	93.82
			02012015		CELL MEALS FEB 2015 01-17-220-72230	72.86
					Total :	166.68
158134	3/27/2015	006074 MENARDS	65145		REPAIR REPL FURNISH FIRE STATI 01-19-000-72524	140.30
			65222		WATER SUPPLIES BRUSH & TROW 60-00-000-73410	19.54
			65272		FLEXZILLA GARDEN HOSE FOR FIF 01-19-000-72524	59.98
			65274		TOOLS AND SUPPLIES 01-19-000-72140	102.63
			65283		MAILBOX SUPPLIES 01-23-000-73840	60.93
			65296		TECH BOX 01-25-000-73580	33.99
			65355		6" DIANGONAL CUT PLIERS~ 01-23-000-73410	33.04
			65366		23W 3500K T2 CFL 3PK 73-67-000-73570	16.46
			65435		LOBBY BROOM AND DUST PAN 01-25-000-73580	11.98
			65495		(RUSS) EXTREME GARAGE STORA 01-19-000-73610	1,664.04
			65568	VTP-012916	26 QT MOP BUCKET FOR STATION 01-19-000-72524	84.96
			65705		3/4" X 180" WHITE RECLOSEA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158134	3/27/2015	006074 MENARDS	(Continued)		83-00-000-72923	15.97
					Total :	2,243.82
158135	3/27/2015	005742 METRO POWER INC.	10401		GENERATOR REPAIR, REPLACEME 01-25-000-72520	303.83
					Total :	303.83
158136	3/27/2015	006209 NCPERS -IL IMRF	03232015		MISSING DEDUCTION FOR MARCH 84-00-000-20199	8.00
					Total :	8.00
158137	3/27/2015	015723 NICOR	90-22-34-93009		ACCT# 90-22-34-9300 9~ 73-67-000-72511	234.25
					Total :	234.25
158138	3/27/2015	006221 NORTHERN SAFETY CO. INC.	901334700		25 PERSON READY CARE KIT~ 60-00-000-73117	112.51
					01-24-000-73845	56.25
					01-23-000-73845	112.51
			901334701		25 PERSON READY CARE KIT 60-00-000-73117	112.51
					01-24-000-73845	56.25
					01-23-000-73845	112.51
					Total :	562.54
158139	3/27/2015	010702 O'MALLEY, JOHN D.	03112015		BACKGROUND CHECK 01-15-000-72446	125.00
			03162015		BACKGROUND INVESTIGATION 01-30-000-72446	125.00
					Total :	250.00
158140	3/27/2015	008974 OUTDOOR ACCENTS INC	20680	VTP-012923	RESTRANDING ARTIFICIAL CHRIST 01-25-000-73112	6,930.00
					Total :	6,930.00
158141	3/27/2015	006475 PARK ACE HARDWARE	027377/2		SPRING USED TO FIX BOTTLE DOC 01-19-000-72540	3.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158141	3/27/2015	006475 PARK ACE HARDWARE	(Continued)			
			047296/1		SANDING DISK AND 12 VOLT BATT	
					01-19-000-73410	74.24
			047382/1		MAILBOX HARDWARE	
					01-23-000-73840	175.16
			047384/1		REPAIR REPLACEMENT PARTS FC	
					01-19-000-72524	41.31
			047387/1		Flange Floor 1-1/4" GALV Post 1	
					60-00-000-72528	7.99
			047391/1		VELCRO SQ BLK 7/8"	
					60-00-000-73631	2.79
			047398/1		PLIER 10" VISE GRIP	
					01-23-000-73410	11.99
			047424/1		REPAIR AND MAINTENANCE ON VE	
					01-19-000-72540	35.83
			047426/1		PLUG LOCKING PART FOR VEHICL	
					01-19-000-72540	-25.99
			047442/1		PLASTIC BUCKET 5G WHT ACE	
					01-23-000-73840	5.98
					Total :	333.26
158142	3/27/2015	006727 PATTEN INDUSTRIES, INC #774539	P50C0893045		CABLE AS FOR STREET #142	
					01-23-000-72530	87.69
			P53C01385755		MACHINE EQUIPMENT PARTS	
					01-23-000-72530	88.51
					Total :	176.20
158143	3/27/2015	001654 PCS INDUSTRIES	193575		MULTIFOLD TOWEL, SCOTT WHITE	
					01-25-000-73580	169.27
					Total :	169.27
158144	3/27/2015	006598 PERSHA, DARREN	03202015		REIMBURSEMENT FOR POSTERS	
					01-17-205-73600	143.24
					Total :	143.24
158145	3/27/2015	006507 POSTMASTER, U. S. POST OFFICE	03272015		PERMIT #6	
					01-45-000-72110	570.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158145	3/27/2015	006507	006507 POSTMASTER, U. S. POST OFFICE (Continued)			Total : 570.62
158146	3/27/2015	016880	PSC GROUP LLC	390024	SharePoint Engagement managemer 30-00-000-74159	525.00
				VTP-012848		Total : 525.00
158147	3/27/2015	006850	QUILL CORPORATION	2340529	high impact phone message book 01-30-000-73110	18.68
						Total : 18.68
158148	3/27/2015	014412	RAINS, SCOTT	03142015	REIMBURSE SCOTT FOR DOG FOC 01-17-220-72240	49.79
						Total : 49.79
158149	3/27/2015	006361	RAY O'HERRON CO. INC	1516408-IN	BIGEASY GLO WITH EASY WEDGE 01-17-220-73600	402.00
				1516409-IN	ASSORTED POLICE EQUIPMENT 01-17-205-73610	559.11
						Total : 961.11
158150	3/27/2015	007629	SAM'S CLUB DIRECT	003079	Nikon S9700 01-20-000-73615	0.00
				1333	WATER 01-14-000-72985	13.14
				1853	GATORADE, TOWELS, CLEANING S 01-21-000-72530	140.30
				2242	GOODS FOR IRISH PARADE 01-21-000-72220	78.22
				6378	KLEENEX 01-14-000-73110	29.96
				6751	PAPER, PLATES 60-00-000-73115	15.55
					01-24-000-73115	7.78
					01-23-000-73115	15.55
					01-19-000-73110	111.52
				7097	WATER, VENDING SUPPLIES, OFFI 60-00-000-73115	6.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158150	3/27/2015	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73110	15.38
					01-24-000-73115	3.34
					01-24-000-73110	7.70
					01-23-000-73115	6.70
					01-23-000-73110	15.38
					01-14-000-73115	65.15
					01-25-000-73580	28.52
			7831		WATER, CUSTODIAL SUPPLIES, VE	
					60-00-000-73115	4.38
					01-24-000-73115	4.38
					01-23-000-73115	4.38
					01-25-000-72525	39.52
					01-14-000-73115	35.95
			7994		CLEANING SUPPLIES	
					01-25-000-73580	31.52
			8072		FOOD FOR AIRBOURNE LAW ENFC	
					01-21-000-72170	74.68
			9490		COFFEE POT	
					60-00-000-73115	52.00
					01-23-000-73115	52.00
					01-24-000-73115	25.98
					Total :	885.68
158151	3/27/2015	016949 SEWER SOLUTIONS	03192015		DIG AND REPLACE BROKEN CLAY	
					60-00-000-72745	2,300.00
					Total :	2,300.00
158152	3/27/2015	010969 SEXTON PROPERTIES R.P., LLC	3192015-10		SEMISOIL	
					60-00-000-73681	608.30
					01-23-000-72890	260.70
					Total :	869.00
158153	3/27/2015	013043 SITE DESIGN GROUP, LTD.	7221-23		PROJECT NO. 7221 TP TREE REMC	
					01-23-000-72790	1,567.50
			7330-14		PROJECT NO. 7330 TP TREE PLAN	
					01-23-000-72790	5,759.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158153	3/27/2015	013043 013043 SITE DESIGN GROUP, LTD.	(Continued)			Total : 7,327.43
158154	3/27/2015	007224 STANDARD EQUIPMENT COMPANY	C00639		EQUIPMENT PARTS FOR STREET S 01-23-000-72540	351.51
			C00640		HOSE - PRESSURE FOR STREET S 01-23-000-72540	451.75
					Total :	803.26
158155	3/27/2015	012238 STAPLES BUSINESS ADVANTAGE	3260189558		CUSTOM SELF INK STAMP 15/16X2 01-17-205-73110	29.00
			3260189559		TRIUMPH 537R ROLLERBALL PEN 01-17-205-73110	13.89
			3260189560		Memorex 100pk CD/DVD SLEEVES 01-17-205-73110	82.12
					Total :	125.01
158156	3/27/2015	007297 SUTTON FORD INC./FLEET SALES	412002		LATCH ASY TAILGATE, ACTUATOR/ 01-23-000-72540	102.82
			412326		CABLE ASY FOR POLICE VEHICLE : 01-17-205-72540	59.66
					Total :	162.48
158157	3/27/2015	014653 THE BLUE LINE	32174		RECRUITMENT LISTING 01-21-210-72330	298.00
					Total :	298.00
158158	3/27/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN509993		FLEX SPENDING FEES 01-14-000-72449	213.75
					Total :	213.75
158159	3/27/2015	011003 TRANE	10498784R1		FILTER 01-25-000-72530	46.92
					Total :	46.92
158160	3/27/2015	013200 TRIBUNE PUBLISHING COMPANY	166164234		ACCT.#166164234 6 WEEK SUBSCF 01-14-000-72720	52.00
					Total :	52.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158161	3/27/2015	008030 UCN INC.	15012492		ADMINISTRATION FEE	
					01-17-205-72430	10.40
					01-30-000-72430	1.93
					70-00-000-72430	1.93
					01-20-000-72430	1.18
					01-11-000-72430	0.74
					01-21-210-72430	1.10
					01-23-000-72430	0.72
					01-24-000-72430	1.93
					01-25-000-72430	2.72
					60-00-000-72430	2.35
					Total :	25.00
158162	3/27/2015	008040 UNDERGROUND PIPE & VALVE CO	006964		REPAIR CLAMPS	
				VTP-012947	60-00-000-73630	1,901.00
					Total :	1,901.00
158163	3/27/2015	011416 VERIZON WIRELESS	9742225470		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	114.03
					01-17-220-72127	1,634.99
					01-19-000-72127	342.09
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-25-000-72127	38.01
					60-00-000-72127	228.19
					01-17-205-72127	114.03
			9742225471		ACCT 280481333-00003 MOBILE PI	
					60-00-000-72120	355.15
					01-15-000-72127	38.03
					01-23-000-72127	38.01
					01-25-000-72127	38.07
					01-17-205-72127	38.03
					01-17-205-72120	175.69
					01-14-000-72120	469.40
					01-11-000-72120	-10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158163	3/27/2015	011416 VERIZON WIRELESS	(Continued)		01-14-000-72120	-1.98
					01-53-000-72120	11.43
					01-15-000-72120	180.21
					01-11-000-72120	60.07
					01-12-000-72120	180.21
					01-14-000-72120	1.22
					01-17-205-72120	1,575.51
					01-19-000-72120	305.81
					01-20-000-72120	180.63
					01-21-000-72120	128.58
					01-23-000-72120	300.95
					01-24-000-72120	98.93
					01-25-000-72120	162.25
					01-30-000-72120	164.48
					01-31-000-72120	62.83
					01-32-000-72120	60.07
					01-21-210-72120	300.35
					01-42-000-72120	25.80
					Total :	7,943.21
158164	3/27/2015	014791 VILLAGE OF LYNWOOD	01-15-0007		RENTAL FEE FOR USING OUTDOOI	
					01-17-220-73760	1,000.00
					Total :	1,000.00
158165	3/27/2015	011055 WARREN OIL CO.	I0899331		N.L. GAS USED 3/10/15-3/19/15	
					01-17-205-73530	7,626.54
					01-19-000-73530	553.55
					01-20-000-73530	50.23
					01-21-000-73530	205.33
					60-00-000-73530	1,140.37
					01-23-000-73530	1,109.82
					01-24-000-73530	301.04
					01-30-000-73530	233.84
					01-31-000-73530	46.50
					01-12-000-73530	163.59
					01-32-000-73530	39.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158165	3/27/2015	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	42.08
					01-14-000-73533	237.92
					14-00-000-73530	67.20
					01-53-000-73530	315.98
			I0899332		DIESEL USED 3/10/15-3/19/15	
					01-19-000-73545	1,081.35
					60-00-000-73545	280.35
					01-23-000-73545	380.47
					01-24-000-73545	80.10
					01-14-000-73532	60.07
					01-42-000-73545	200.25
					01-14-000-73531	3,143.92
					Total :	17,359.87
158166	3/27/2015	016297 XEROX BUSINESS SERVICES LLC	1137488		REGIONAL TRAINING 2 DAYS	
					01-20-000-72140	400.00
					Total :	400.00
90 Vouchers for bank code : apbank						Bank total : 128,366.90
93 Vouchers in this report						Total vouchers : 137,268.41

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157983	3/18/2015	005790 METROPOLITAN WATER RECLAMATION	031815		2015 MWRD SEWER FEE - FIRST H 60-00-000-73226	428,876.67
					Total :	428,876.67
157984	3/20/2015	014739 3M	TP29412	VTP-012886	SIGN MATERIAL 01-23-000-73830	270.00
					Total :	270.00
157985	3/20/2015	010955 A T & T LONG DISTANCE	827776689		LONG DISTANCE CORP ID# 931719 01-17-225-72120	19.91
					Total :	19.91
157986	3/20/2015	002628 AMERICAN WATER CAPITAL CORP.	4000055081		USAGE DATA 3/1/15 - 3/31/15 60-00-000-73225	308.44
					Total :	308.44
157987	3/20/2015	002424 AMERICAN WATER WORKS ASSOC	7000973099		MEMBERSHIP/THOMAS KOPANSKI 60-00-000-72720	196.00
					Total :	196.00
157988	3/20/2015	002529 ANDREW HIGH SCHOOL, VICTOR J.	031915		HONORARY DONATION FOR VOLUI 83-00-000-72923	150.00
					Total :	150.00
157989	3/20/2015	016939 BALLUT, SAM	Ref001315338		UB Refund Cst #00465939 60-00-000-20599	300.00
					Total :	300.00
157990	3/20/2015	010953 BATTERIES PLUS - 277	277-212655-01		BATTERIES 01-17-205-72540	104.49
			277-368000		BATTERIES 14-00-000-74150	140.00
			277-368336		BATTERIES 14-00-000-74150	140.00
					Total :	384.49
157991	3/20/2015	003504 C & M PIPE & SUPPLY CO., INC	154225		TAR STRIPS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157991	3/20/2015	003504 C & M PIPE & SUPPLY CO., INC	(Continued)		60-00-000-73790	220.00
					01-23-000-73790	220.00
					Total :	440.00
157992	3/20/2015	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L	
					01-19-000-72120	716.36
					60-00-000-72120	2,426.65
					01-17-205-72120	963.90
					01-12-000-72120	75.64
					01-14-000-72120	105.90
					01-15-000-72120	19.18
					01-19-000-72120	28.35
					01-20-000-72120	9.59
					01-23-000-72120	12.50
					01-24-000-72120	12.50
					01-30-000-72120	19.18
					01-31-000-72120	19.18
					01-32-000-72120	12.50
					01-35-000-72120	12.50
					01-53-000-72120	6.67
					60-00-000-72120	63.82
					01-14-000-72120	945.00
					01-11-000-72120	4.13
					01-12-000-72120	9.51
					01-17-205-72120	9.51
					01-19-000-72120	2.07
					01-23-000-72120	2.48
					01-24-000-72120	2.48
					01-31-000-72120	2.48
					01-32-000-72120	2.48
					60-00-000-72120	6.19
					01-17-205-72120	63.37
					Total :	5,554.12
157993	3/20/2015	011929 CAPITAL ONE BANK (USA), N.A.	000010		GIFT CARDS FOR PARADE WINNEF	
					83-00-000-72923	65.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157993	3/20/2015	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 021115		SUBSCRIPTION RENEWAL 3 YEAR: 83-00-000-72720	227.94
			030915		ALL DAY BUDGET MEETING GOOD: 01-11-000-72220	53.75
			031715		MONTHLY DATA MARKETING SERV 01-32-000-72954	90.00
			031715		FORECLOSURE.COM MONTHLY DA 01-32-000-72954	49.95
			3261		SUBSCRIPTION 01-35-000-72720	39.00
			326928127		POSTAGE 01-14-000-72110	15.80
Total :						541.44
157994	3/20/2015	003396 CASE LOTS INC.	004383		JANITORIAL SUPPLIES 01-25-000-73580	318.04
			004384		CUSTODIAL SUPPLIES 01-25-000-73580	148.80
Total :						466.84
157995	3/20/2015	003243 CDW GOVERNMENT INC.	TB86738		<IT> - RPLCMNT EQUIPMNT - VARIK	
				VTP-012921	01-17-205-72565	260.00
				VTP-012921	30-00-000-74111	510.00
				VTP-012921	01-21-210-72565	685.00
				VTP-012921	01-31-000-72565	122.00
				VTP-012921	01-17-205-72565	6.25
				VTP-012921	30-00-000-74111	6.25
				VTP-012921	01-21-210-72565	6.25
				VTP-012921	01-31-000-72565	6.24
Total :						1,601.99
157996	3/20/2015	003606 CHICAGO SOUTHLAND CONV. V B	0315		FEB14 HOTEL ACCOMMODATION 1 12-00-000-79107	14,033.47
Total :						14,033.47
157997	3/20/2015	011391 CHIEF SUPPLY CORPORATION, INC	236180		DISPOSABLE EMERG	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157997	3/20/2015	011391 CHIEF SUPPLY CORPORATION, INC	(Continued)		01-17-220-72230	449.00
					Total :	449.00
157998	3/20/2015	013171 COMCAST CABLE	8771401810026955		ACCT# 8771 40 181 0026955 TP EM 01-21-000-72750	50.60
					Total :	50.60
157999	3/20/2015	012522 CONNEY SAFETY PRODUCTS, LLC	04888641		VESTS, GLOVES 60-00-000-73845 01-24-000-73845 01-23-000-73845	100.84 17.39 34.77
					Total :	153.00
158000	3/20/2015	012410 CONSERV FS, INC.	2033179-IN		TOOLS FOR UNIT 84 60-00-000-73410	55.22
					Total :	55.22
158001	3/20/2015	003222 CONSOLIDATED HIGH SD 230	030315		IMPACT FEES AUGUST 1, 2014 - DE 84-00-000-23125	300.00
					Total :	300.00
158002	3/20/2015	012826 CONSTELLATION NEWENERGY, INC.	0022566405		POST #2 1-EI-2434 CUST# IL_48243 60-00-000-72510	7,460.43
			0022568317		POST #5 1-EI-3038 CUST# IL_48243 60-00-000-72510	2,264.67
			0022629021		POST #1 1-EI-2731 CUST# IL_48243 60-00-000-72510	3,822.52
			0022629023		POST#6 I-EI-2369 CUST# IL_48243 60-00-000-72510	355.40
					Total :	13,903.02
158003	3/20/2015	003248 COOK COUNTY RECORDER OF DEEDS	INV2262272015LAURA		RECORDED DEEDS 01-14-000-72355	520.00
					Total :	520.00
158004	3/20/2015	013548 CREATIVE PRODUCT SOURCING INC.	82327	VTP-012915	D.A.R.E. CLASSIC BLACK GRADUA 84-00-000-20650	2,073.60

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158004	3/20/2015	013548	013548 CREATIVE PRODUCT SOURCING IN	(Continued)		Total : 2,073.60
158005	3/20/2015	003635	CROSSMARK PRINTING, INC		VOTP SPRING 2015 EXCHANGE BC	
			26362		01-14-000-72991	20,075.57
			26394		VOTP POLICE BUSINESS CARDS	
			26398		01-17-205-72310	68.50
			26398		BUSINESS CARDS	
			26399		01-30-000-72310	142.50
			26399		VOTP SUMMER EVENT FLYERS	
			26400		01-35-000-72310	425.35
			26400		TP 2015 BUNNY HOP FLYER	
					83-00-000-72923	569.46
					Total :	21,281.38
158006	3/20/2015	000550	CUPKAKE'S FAM FUN TIME CLOWNS	031815	FACE PAINTING VENDER	
					83-00-000-72923	500.00
					Total :	500.00
158007	3/20/2015	003770	DUSTCATCHERS INC		MATS / PD	
			96673		01-25-000-72790	70.11
			96674		MATS/PW	
					01-25-000-72790	97.00
					Total :	167.11
158008	3/20/2015	004009	EAGLE UNIFORM CO INC		(BOYCE) UNIFORM	
			236779	VTP-012895	01-19-000-73610	302.50
					01-19-000-73610	1.75
			236799		(GRIFFIN, TIM) SHOES	
				VTP-012810	01-19-000-73610	110.50
			236807		(FOREMAN) PANTS/SHOES	
				VTP-012898	01-19-000-73610	281.50
			236841		(MURRAY) PANTS/SHOES/SHIRTS	
				VTP-012901	01-19-000-73610	310.30
					01-19-000-73610	3.50
					Total :	1,010.05
158009	3/20/2015	004109	EASTERN ILLINOIS UNIVERSITY	031215	MEMBERSHIP RENEWAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158009	3/20/2015	004109 EASTERN ILLINOIS UNIVERSITY	(Continued)			
			031215-1		01-15-000-72720 MEMBERSHIP RENEWAL	100.00
			031215-2		01-15-000-72720 MEMBERSHIP RENEWAL	50.00
					01-15-000-72720	50.00
					Total :	200.00
158010	3/20/2015	016399 EBNER, MICHAEL E	031615		DJ FOR BUNNY HOP EVENT	
					83-00-000-72923	225.00
					Total :	225.00
158011	3/20/2015	004010 ED & JOE'S PIZZA	692416		LUNCH FOR 911 TRAINING	
					01-21-210-72140	37.40
					Total :	37.40
158012	3/20/2015	012941 FMP	52-272901		AUTO PARTS FOR FIRE VEHICLE #	
					01-19-000-72540	57.05
					Total :	57.05
158013	3/20/2015	011611 FOX VALLEY FIRE & SAFETY CO.	896631		RADIO PARTS AND INSTALLATION	
			896887A		14-00-000-72800 RADIO MAINTENANCE	1,009.00
			896906		14-00-000-72550 RADIO MAINTENANCE AND PARTS	4,971.00
					14-00-000-72550	1,207.00
					Total :	7,187.00
158014	3/20/2015	004535 GALLS	003191973		POLOS / UNIFORMS	
					01-21-000-73610	76.00
					Total :	76.00
158015	3/20/2015	004500 GASVODA & ASSOCIATES. INC	15IS0159	VTP-012738	POST 13 PUMP REPAIR	
					60-00-000-72525	5,770.70
					Total :	5,770.70
158016	3/20/2015	004491 GEMPLER'S, INC.	1020520531		WORK BOOTS	
					01-25-000-73610	134.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158016	3/20/2015	004491 004491 GEMPLER'S, INC.	(Continued)			Total : 134.95
158017	3/20/2015	016944 GILL, DEBRA	Ref001315359		UB Refund Cst #00488527 60-00-000-20599	18.52 Total : 18.52
158018	3/20/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG43996		STRAP FUEL TANK, VALVE AIR PUM 01-19-000-72540	404.52 Total : 404.52
158019	3/20/2015	011506 GRABS, WILLIAM	022615		PER DIEM: STRENGTHENING CAMI 01-17-220-72140	15.00 Total : 15.00
158020	3/20/2015	004438 GRAINGER	9683976394		LABEL PRINTER, BULBS, LABEL CA 60-00-000-73570 60-00-000-73110	26.60 194.61 Total : 221.21
158021	3/20/2015	000863 GRAPHIC SCREEN PRINTING	1263		(RUSS) INVENTORY	
			1264	VTP-012889	01-19-000-73610	1,130.00
			1265	VTP-012902	01-19-000-73610	1,119.50
			1266	VTP-012903	01-19-000-73610	737.00
			1267	VTP-012904	01-19-000-73610	1,622.00
			1268	VTP-012891	01-19-000-73610	1,446.00
			1269	VTP-012892	01-19-000-73610	1,005.00
				VTP-012890	01-19-000-73610	1,810.50
						Total : 8,870.00
158022	3/20/2015	008043 HD SUPPLY WATERWORKS, LTD.	D645834		WESTERN REPAIR LID 60-00-000-73630	126.00
			D647467		BUSHING,PLUGS,CURB BOX LIDS,	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158022	3/20/2015	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73630	409.90
					Total :	535.90
158023	3/20/2015	012281 HINCKLEY SPRINGS	5977593022815		ACCT#32542175977593 RENTAL AN 01-21-210-73110	166.95
					Total :	166.95
158024	3/20/2015	005127 INGALLS OCCUPATIONAL MEDICINE	219604		EMPLOYMENT PHYSICAL 01-30-000-72446	187.00
			CP219605		DRUG SCREEN DOT 01-24-000-72735	55.00
					Total :	242.00
158025	3/20/2015	005025 INTERNATIONAL CODE COUNCIL INC	INV0516982		PLAN REVIEW FEES~ 01-30-000-72844	375.00
					Total :	375.00
158026	3/20/2015	005186 INTERSTATE BATTERY SYSTEM	205812		BATTERIES 60-00-000-72528	63.85
			24018341		CAR BATTERIES 01-17-205-72540	119.95
					01-21-000-72540	209.90
					Total :	393.70
158027	3/20/2015	015886 KATANA FORENSICS INC.	SO-00087		LANTERN ANNUAL MAINTENANCE 01-17-225-72655	300.00
					Total :	300.00
158028	3/20/2015	005379 KLEIN, THORPE & JENKINS, LTD	031115		LEGAL SERVICES RENDERED THR 01-14-000-72850	36,787.70
					01-14-000-72855	105.00
					01-14-000-72850	798.00
					01-14-000-72855	126.00
					01-14-000-72850	15,911.60
					Total :	53,728.30
158029	3/20/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20150228		SEARCH REPORTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158029	3/20/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	(Continued)		01-17-225-72852	179.80
					Total :	179.80
158030	3/20/2015	016937 LOCK-TECH INC	6582		KEY 01-17-205-73600	155.00
					Total :	155.00
158031	3/20/2015	016940 LUKE, DANIELLE	031915		MILEAGE REIMBURSEMENT 01-17-205-72140	79.35
					Total :	79.35
158032	3/20/2015	012631 MASTER AUTO SUPPLY, LTD.	12307		AMBER CLR 01-23-000-72530	16.46
					Total :	16.46
158033	3/20/2015	010966 MC CAHILL, MARY	031915		MILEAGE REIMBURSEMENT 01-17-205-72140	56.35
					Total :	56.35
158034	3/20/2015	006074 MENARDS	64524		PINTLE HOOK W/ 2" BALL 01-21-000-72540	59.99
			64686		PAIL, TOWELS, CABLES 01-25-000-73580	94.77
			64727		SHOVEL, BROOM, DUSTPAN/BRUS 60-00-000-73550	51.51
			64752		CUSTODIAL SUPPLIES 01-25-000-73580	184.00
			64755		ELITE POST MOUNT STANDARD 01-23-000-73840	47.91
			64817		3PK SORTMASTER LITE 01-23-000-73840	9.99
			64868		SILCON, HD ADHESIV, STEMS 01-25-000-73630	55.85
			64903		PVC PIPE, COUPLING, BOLTS, SCR 73-80-000-72530	46.18
			64904		TOWELS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158034	3/20/2015	006074 MENARDS	(Continued)		01-25-000-73580	15.98
					Total :	566.18
158035	3/20/2015	012517 MERIDIAN IT INC.	M073531-IN	VTP-012846	<IT> CAP - FIREWALL UPGRADE	10,445.40
				VTP-012846	30-00-000-74126	2,083.56
			S24357-IN		01-14-000-72756	
					VoTP SRV7492 2014 Network Ad Hoc	
					01-14-000-72650	990.00
					Total :	13,518.96
158036	3/20/2015	008673 MID CONTINENT CONSTRUCTION CO.	031315		1/2 EXPANDED CONV CENTER FAC	
					17-00-000-71130	337,500.00
					Total :	337,500.00
158037	3/20/2015	015688 MIKE'S PRO P8TING	031815		POLICE DEPT PAINTING	
				VTP-012859	30-00-000-75111	4,800.00
					Total :	4,800.00
158038	3/20/2015	005856 MONROE TRUCK EQUIPMENT,INC.	308454		AUTO PARTS	
					01-23-000-72540	15.00
					Total :	15.00
158039	3/20/2015	005729 MR. RADIATOR & AIR COND SERV	036673		NEW GAS TANK	
					01-17-205-72540	189.00
					Total :	189.00
158040	3/20/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPCR215		RADIO REPAIR	
					11-00-000-74165	5,040.00
					Total :	5,040.00
158041	3/20/2015	016942 NATIONAL PEN HOLDINGS LLC	107864109		PENS FOR DISCOVER TINLEY GIVE	
					01-56-000-72937	398.90
					Total :	398.90
158042	3/20/2015	016865 NETRIX LLC	330297/716436		AV INSTALLATION POLICE BOARD I	
				VTP-012744	30-00-000-74111	13,864.34
			330323/716435		AV INSTALLATION	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158042	3/20/2015	016865 NETRIX LLC	(Continued)			
			716434/330325	VTP-012742	30-00-000-74111	8,599.51
				VTP-012745	AV INSTALLATION SQUAD ROOM	
					30-00-000-74111	6,453.40
					Total :	28,917.25
158043	3/20/2015	016641 NIEMEYER, DAVID	031715		REIMBURSEMENT FOR VH CAR RE	
					01-12-000-72540	470.00
					Total :	470.00
158044	3/20/2015	016402 NORTHAMERICAN REPTILE BREEDERS	031315		CONVENTION CENTER INCENTIVE	
					12-00-000-72986	5,000.00
					Total :	5,000.00
158045	3/20/2015	010135 ONSITE COMMUNICATIONS USA, INC	42740		RADIO INSTALLATION	
					30-00-000-74230	192.20
					Total :	192.20
158046	3/20/2015	006475 PARK ACE HARDWARE	047283/1		KEROSENE	
			047343/1		01-19-000-72140	49.98
					MAILBOX REPAIRS	
					01-23-000-73840	141.53
					Total :	191.51
158047	3/20/2015	006727 PATTEN INDUSTRIES, INC #774539	P50C0891503		MACHINERY PARTS FOR STREET L	
					01-23-000-72530	311.48
					Total :	311.48
158048	3/20/2015	016936 PFANNKUCHE, CHRISTOPHER E.	4		POLICE TRAINING SEMINAR	
					01-17-220-72140	500.00
					Total :	500.00
158049	3/20/2015	014682 PITNEY BOWES	1562612-MR15		ACCT# 1562612 LEASE CHARGES	
			5218764-MR15		60-00-000-72750	1,020.00
					ACCT# 5218764 RENTAL CHARGES	
					01-17-205-72750	140.70
					Total :	1,160.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158050	3/20/2015	006517 POWERPHONE, INC	44971		SEMINAR 01-21-210-72140	687.00
Total :						687.00
158051	3/20/2015	016880 PSC GROUP LLC	389813	VTP-012848	<IT> - SHAREPOINT PROJECT CON 30-00-000-74159	87.50
			389910	VTP-012848	<IT> - SHAREPOINT PROJECT CON 30-00-000-74159	350.00
Total :						437.50
158052	3/20/2015	006850 QUILL CORPORATION	2052304		2X8 NAMEPLATE 01-30-000-73110	9.34
Total :						9.34
158053	3/20/2015	006361 RAY O'HERRON CO. INC	1513043-IN		UNIFORMS 01-17-205-73610	218.00
			1513891-IN		UNIFORMS 01-17-205-73610	16.12
Total :						234.12
158054	3/20/2015	006870 RELIABLE FIRE EQUIPMENT	647762		MEDICAL SUPPLIES 01-19-000-73115	246.20
Total :						246.20
158055	3/20/2015	010661 SCHEPERS, DALE	031815		PARKING REIMBURSEMENT 60-00-000-73870	40.00
Total :						40.00
158056	3/20/2015	007453 SERVICE SANITATION, INC.	6965118		PORT RESTROOMS 83-00-000-72923	179.00
Total :						179.00
158057	3/20/2015	016938 SHORT & SWEET TASTY TREATS INC	031915		SNACK VENDOR FOR BUNNY HOP 83-00-000-72923	25.00
Total :						25.00
158058	3/20/2015	014346 SILK SCREEN EXPRESS, INC.	63733	VTP-012783	(RUSS) PARKAS 01-19-000-73610	300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158058	3/20/2015	014346 SILK SCREEN EXPRESS, INC.	(Continued) 65840	VTP-012783	(RUSS) PARKAS 01-19-000-73610	870.00
Total :						1,170.00
158059	3/20/2015	016943 SIMMONS, RICHARD	Ref001315358		UB Refund Cst #00487028 60-00-000-20599	55.23
Total :						55.23
158060	3/20/2015	013043 SITE DESIGN GROUP, LTD.	7374-01		PROJECT# 7374 PROF SERV OAK I 60-00-000-72881	340.00
			7532-01		PROJECT# 7532 TINLEY EAB RE-TF 01-23-000-72790	127.50
Total :						467.50
158061	3/20/2015	002592 SPOK, INC.	Y6092566C		ACCT# 6092566-6 2/1/15-2/18/15 01-11-000-72125 01-19-000-72125 01-17-205-72125 60-00-000-72125 01-23-000-72125 01-24-000-72125 01-21-000-72125	34.01 351.03 463.36 40.55 82.10 16.42 162.70
Total :						1,150.17
158062	3/20/2015	012238 STAPLES BUSINESS ADVANTAGE	3259059037		HP 951 XL BLK/STND COLOR 4 PK 01-17-205-73110	93.99
			3259059038		CANON COMBO 6PK 01-17-205-73110	77.99
			3259059039		ENVELOPES, FILES, TONER 01-14-000-73110	499.40
			3259059040		BLACK TONER 01-14-000-73110	155.98
			3259059041		FOLDERS, POST ITS 01-14-000-73110	45.24
Total :						872.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158063	3/20/2015	007315 STEARNS WEAR	25209		SPIT SOCK HOOD 01-17-220-72230	308.00
Total :						308.00
158064	3/20/2015	015452 STEINER ELECTRIC COMPANY	S004966295.001		LAMP 01-25-000-73570	54.00
			S004970411.001	VTP-012910	CORD FOR EVENTS 01-35-000-72530	809.47
Total :						863.47
158065	3/20/2015	007438 SUB TRAILER HITCH, INC.	10866		SLUG HUB 01-23-000-72530	40.45
			10868		AUTO SUPPLIES 01-21-000-72540	48.95
Total :						89.40
158066	3/20/2015	011069 TASER INTERNATIONAL	SI1391756	VTP-012887	DPM BATTERY PK 01-17-220-72530	454.56
			SI1391785	VTP-012878	BATTERY PACK 01-17-220-72530	339.96
Total :						794.52
158067	3/20/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2657		MONTHLY MEETING ASSESSMENT 01-19-000-72170	15.00
Total :						15.00
158068	3/20/2015	007777 THOMPSON ELEVATOR INSPECTION	15-0752		ELEVATOR INSPECTION 01-30-000-72853	113.00
Total :						113.00
158069	3/20/2015	010653 TRINIDAD, HEATHER	030315		PER DIEM: STRENGTHENING CAMI 01-17-220-72140	15.00
Total :						15.00
158070	3/20/2015	004106 TYLER TECHNOLOGIES, INC	025-119039		INCODE COURT CASE MNGMT SUI 01-17-205-72655	1,443.75
Total :						1,443.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158071	3/20/2015	002613 UNITED HEALTHCARE AARP	000184030415		MAR15 PYMT FOR COVERAGE AP	
					01-23-000-72435	195.49
					01-30-000-72435	197.74
					01-23-000-72435	91.23
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	91.23
					01-23-000-72435	168.25
					01-17-205-72435	116.74
					60-00-000-72435	259.21
					01-24-000-72435	146.79
					60-00-000-72435	151.30
					01-23-000-72435	81.21
					60-00-000-72435	183.76
					Total :	1,971.83
158072	3/20/2015	002176 UNITED STATES POSTAL SERVICE	031715		VEHICLE STICKER MAILING	
					06-00-000-72110	8,143.97
					Total :	8,143.97
158073	3/20/2015	008085 VERMEER MIDWEST/VERMEER IL	P85607		BELT -V- BAND, 4R NW-O	
			P85614		01-23-000-72530	232.64
					FILTERS	
					01-23-000-72530	180.76
					Total :	413.40
158074	3/20/2015	011055 WARREN OIL CO.	I0897111		GASOHOL 10% REG UNLEADED 2.0	
					01-17-205-73530	6,080.99
					01-19-000-73530	208.00
					01-20-000-73530	83.20
					01-21-000-73530	191.13
					60-00-000-73530	688.02
					01-23-000-73530	1,038.85
					01-24-000-73530	228.11
					01-30-000-73530	189.97
					01-12-000-73530	111.40

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158074	3/20/2015	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	54.08
					01-14-000-73533	62.40
					14-00-000-73530	40.68
					01-53-000-73530	182.81
			I0897112		DIESEL USED 2/27/15-3/9/15	
					01-19-000-73545	1,643.49
					60-00-000-73545	1,148.01
					01-23-000-73545	3,085.93
					01-24-000-73545	138.99
					01-14-000-73532	159.68
					01-42-000-73545	342.17
					01-14-000-73531	5,439.77
Total :						21,117.68

92 Vouchers for bank code : apbank

Bank total : 1,012,686.37

92 Vouchers in this report

Total vouchers : 1,012,686.37

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157878	3/13/2015	014739 3M	TP29413	VTP-012886	SIGN MATERIAL 01-23-000-73830	841.50
Total :						841.50
157879	3/13/2015	015182 AT & T	708429984303		ACCT# 708 429-9843 403 7 E911 11-00-000-72790	319.08
			773RO7118302		ACCT# 773 RO7-1183 721 6 ETSB V 11-00-000-72790	333.29
Total :						652.37
157880	3/13/2015	002734 AIR ONE EQUIPMENT, INC	101561		VALVE, HARNESS, KIT MOUNTING 01-19-000-72578	325.26
Total :						1,275.00
157881	3/13/2015	002756 APCO INTERNATIONAL INC.	00019134	VTP-012875	ACTIVE SHOOTER FOR PUBLIC SA 01-21-210-72140	398.00
Total :						398.00
157882	3/13/2015	003166 B & J TOWING AND AUTO REPAIR	0006838		SAFETY INSPECTION 01-23-000-72266	117.50
Total :						23.50
157883	3/13/2015	010953 BATTERIES PLUS - 277	277-367433		BATTERIES 14-00-000-74150	140.00
			277-367726		BATTERIES 14-00-000-74150	140.00
			277-367907		BATTERIES 14-00-000-74150	140.00
Total :						420.00
157884	3/13/2015	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-14167-6	VTP-012350	CLEANING/MAINTENANCE IN FIRIN 01-25-000-72779	995.00
Total :						995.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157885	3/13/2015	016817 BEVERLY SNOW AND ICE INC	16828		SNOW 2/1/15 80TH AVE NORTH TR 70-00-000-72740	28,875.00
			16829		SNOW 2/1/15 80TH AVE TRN SOUT 01-23-000-72785	26,475.00
			17667		SNOW 2/25/15 80TH AVE TRN NOR 01-23-000-72785	12,850.00
			17668		SNOW 2/25/15 80TH AVE TRN SOU 70-00-000-72740	14,050.00
			17732		SNOW 3/3/15 & 3/4/15 HICKORY ST 01-23-000-72785	550.00
			17733		SNOW 3/3/15 & 3/4/15 OPA TRAIN M 70-00-000-72740	1,100.00
			17734		SNOW 3/3/15 & 3/4/15 ZABROCKI F 01-23-000-72785	300.00
			17735		SNOW 3/3/15 & 3/4/15 VOGT PLAZA 01-23-000-72785	180.00
			17736		SNOW 3/3/15 & 3/4/15 PUBLIC SAF 01-23-000-72785	280.00
			17737		SNOW 3/3/15 & 3/4/15 UNITED MET 01-23-000-72785	240.00
			17738		SNOW 3/3/15 & 3/4/15 VILLAGE HA 01-23-000-72785	870.00
			17739		SNOW 3/3/15 & 3/4/15 M LOT (SUBV 01-23-000-72785	260.00
			17740		SNOW 3/3/15 & 3/4/15 M LOT (BY B 01-23-000-72785	120.00
			17741		SNOW 3/3/15 & 3/4/15 M LOT (CARI 01-23-000-72785	120.00
			17742		SNOW 3/3/15 & 3/4/15 M LOT (PASS 01-23-000-72785	120.00
			17743		SNOW 3/3/15 & 3/4/15 M LOT (NEAI 01-23-000-72785	160.00
			17744		SNOW 3/3/15 & 3/4/15 POST 1 01-23-000-72785	360.00
			17745		SNOW 3/3/15 & 3/4/15 80TH AVE NC 70-00-000-72740	3,250.00
			17746		SNOW 3/3/15 & 3/4/15 80TH AVE SC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157885	3/13/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			17747		70-00-000-72740 SNOW 3/3/15 & 3/4/15 POLICE DEF	3,250.00
			17748		01-23-000-72785 SNOW 3/3/15 & 3/4/15 HELIPORT &	430.00
			17749		01-23-000-72785 SNOW 3/3/15 & 3/4/15 POST 11 179	1,080.00
			17750		01-23-000-72785 SNOW 3/3/15 & 3/4/15 FIRE STATIC	100.00
			17751		01-23-000-72785 SNOW 3/3/15 & 3/4/15 FIRE STATIC	280.00
			17752		01-23-000-72785 SNOW 3/3/15 & 3/4/15 FIRE STATIC	200.00
			17753		01-23-000-72785 SNOW 3/3/15 & 3/4/15 POST 2 183C	300.00
			17754		01-23-000-72785 SNOW 3/3/15 & 3/4/15 PAWS	140.00
			17755		01-23-000-72785 SNOW 3/3/15 & 3/4/15 TINLEY CRE	140.00
					01-23-000-72785	80.00
					Total :	96,160.00
157886	3/13/2015	003112 BOLING, JOHN	012815		PER DIEM - SUPERVISION OF POLI	
					01-17-205-72140	150.00
					Total :	150.00
157887	3/13/2015	012907 BORROWDALE, RUSSELL	030115		PER DIEM - ILLINOIS CRIMINAL CO	
					01-17-220-72140	15.00
					Total :	15.00
157888	3/13/2015	003659 CALIFORNIA CONTRACTORS SUPPLIE	P65955		PLASTIC TIES, SPRAY PAINT	
					01-23-000-73410	79.90
					01-23-000-73620	167.76
					Total :	247.66
157889	3/13/2015	003328 CATCHING FLUIDPOWER INC.	5984803		HOSE AND COUPLING PRODUCTS	
					01-25-000-72530	161.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157889	3/13/2015	003328	003328 CATCHING FLUIDPOWER INC.	(Continued)		Total : 161.53
157890	3/13/2015	003334	CCP INDUSTRIES, INC	IN01439461	WIPE, SCRIMDRY, HIPPIE-WIPE	
					60-00-000-72710	69.75
					01-24-000-72710	69.75
					01-23-000-72710	69.75
					01-19-000-72540	69.75
					01-17-205-72710	93.05
					01-30-000-72710	46.50
					01-14-000-72540	23.25
					01-21-000-72540	23.25
					Total :	465.05
157891	3/13/2015	003243	CDW GOVERNMENT INC.	SV51418	INK, TONER	
					01-11-000-73110	137.08
					01-12-000-73110	137.08
					01-19-000-73110	372.37
			SW22379		MOTOROLA CANOPY POWER SUPI	
					01-14-000-72565	38.00
			SW22382		MOTOROLA CANOPY POWER SUPI	
					01-14-000-72565	15.50
					Total :	700.03
157892	3/13/2015	005299	CLASS C SOLUTIONS GROUP	7287746001	DISCS, DRILL BITS, COUPLERS, BL	
					60-00-000-72540	25.24
					01-24-000-72540	25.24
					01-23-000-72540	109.87
					01-17-205-72540	37.83
					01-30-000-72540	12.61
			7319118001		TUBING, WASHERS, SCREWS, NUTS	
					60-00-000-72540	87.91
					01-24-000-72540	87.90
					01-23-000-72540	87.91
					01-17-205-72540	131.85
					01-30-000-72540	43.95
					Total :	650.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157893	3/13/2015	012315 CLASSY FLOWERS	10698		FLOWER ARRANGEMENT FOR PAT 01-17-205-73600	75.00
					Total :	75.00
157894	3/13/2015	013171 COMCAST CABLE	8771401810296319		ACCT# 8771 40 181 0296319 17355 01-14-000-72125	227.85
					Total :	227.85
157895	3/13/2015	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT# 0363058226 TFLT 9340 W 17 01-24-000-72510	59.76
			0381034206		ACCT# 0381034206 LITE 17900 94T 01-24-000-72510	179.15
			0522112018		ACCT# 0522112018 LITE RT/25, PAF 01-24-000-72510	45.47
			0567043065		ACCT# 0567043065 LITE RT25 7400 01-24-000-72510	608.78
			2777112019		ACCT# 2777112019 175TH ST & SAI 01-23-000-72510	421.22
			3153141151		ACCT# 3153141151 LITE RT/25,MET 01-24-000-72510	914.19
			3214011009		ACCT# 3214011009 16853 LAKEWO 60-00-000-72510	389.81
			4329016037		ACCT# 4329016037 TEMP/PARKING 12-00-000-72510	31.26
			5969041026		ACCT# 5969041026 17572 S HARLE 70-00-000-72510	46.98
			6771163043		ACCT# 6771163043 87TH AVE, 3PS 01-24-000-72510	2,841.67
			7063131025		ACCT# 7063131025 7813 174TH ST 60-00-000-72510	63.54
			7090006006		ACCT# 7090006006 TEMP/PARKING 12-00-000-72510	21.14
			7398024011		ACCT# 7398024011 7000 W 183RD : 01-24-000-72510	65.43
			8363023007		ACCT# 8363023007 179TH ST & 82N 60-00-000-72510	269.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157895	3/13/2015	013878	013878 COMED - COMMONWEALTH EDISOI (Continued)			Total : 5,957.51
157896	3/13/2015	012410	CONSERV FS, INC.		DYED ULTRA LOW DIESEL FUEL	
			2031348-IN		60-00-000-73545	498.21
			2031506-IN		SHOVELS	
			2031880-IN		01-23-000-73410	124.16
			2031881-IN		MISC HARDWARE FOR STREETS #	
					01-23-000-72540	125.88
					E-Z REACHER PRO 32"	
					01-23-000-73410	38.00
					Total :	786.25
157897	3/13/2015	003635	CROSSMARK PRINTING, INC	26337	VOTP PREMIUM LETTERHEAD	
					01-17-205-72310	245.50
					Total :	245.50
157898	3/13/2015	012251	DICK'S SPORTING GOODS	36-74183	EXERCISE EQUIPMENT	
					36-00-000-74183	199.96
					Total :	199.96
157899	3/13/2015	012321	DINASO, JOSEPH	011315	PER DIEM - POLICE TACTICAL FIRE	
					01-17-220-72140	570.70
					Total :	570.70
157900	3/13/2015	003770	DUSTCATCHERS INC	96298	MATS / VH	
					01-25-000-72790	44.34
					Total :	44.34
157901	3/13/2015	004009	EAGLE UNIFORM CO INC	236699	(NAGLE) PANTS/JACKET	
			236744	VTP-012897	01-19-000-73610	112.75
				VTP-012894	(HOOGERVORST) UNIFORM	
					01-19-000-73610	302.50
					01-19-000-73610	1.75
					Total :	417.00
157902	3/13/2015	004152	ECOLAB PEST ELIMINATION INC.	3476711	PEST CONTROL / TRAIN STATION 1	
			4318744		73-80-000-72790	75.00
					PEST CONTROL / VH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157902	3/13/2015	004152 ECOLAB PEST ELIMINATION INC.	(Continued)			
			4318745		01-25-000-72790 PEST CONTROL / TRAIN STATION	423.83
			4463824		73-80-000-72790 PEST CONTROL / VH	75.00
			4463825		01-25-000-72790 PEST CONTROL / TRAIN STATION	423.83
					73-80-000-72790	75.00
					Total :	1,072.66
157903	3/13/2015	010183 EGG & I	418101		BUDGET MEETING BREAKFAST	
					01-11-000-72220	149.84
					Total :	149.84
157904	3/13/2015	004111 EJ USA. INC	3805071		PART TO REPAIR WATER MAIN VAL	
					60-00-000-73630	97.41
					Total :	97.41
157905	3/13/2015	004119 ENVIROTEST/PERRY LABS INC	15-130895		COLIFORM SAMPLES	
					60-00-000-72865	480.00
					Total :	480.00
157906	3/13/2015	004019 EVON'S TROPHIES & AWARDS	021915		AWARDS FOR IRISH PARADE	
					83-00-000-72923	110.80
					Total :	110.80
157907	3/13/2015	002791 FIRST AID COMPLIANCE INC	233394		FIRST AID KIT SUPPLIES	
					60-00-000-73117	24.98
					01-24-000-73117	12.49
					01-23-000-73117	24.98
					Total :	62.45
157908	3/13/2015	004267 FIRST AYD CORP	687060		CLEANING SUPPLIES	
					01-25-000-73580	236.70
					Total :	236.70
157909	3/13/2015	015058 FLEETPRIDE	67053538		REPAIR ENGINE 201 MIRROR M#04	
					01-19-000-72540	557.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157909	3/13/2015	015058 015058 FLEETPRIDE	(Continued)			Total : 557.60
157910	3/13/2015	012941 FMP	52-272648		AUTO REPAIR FOR PD VEHICLE 4A 01-17-205-72540	316.63 Total : 316.63
157911	3/13/2015	011611 FOX VALLEY FIRE & SAFETY CO.	894996 894997		MAINTENANCE FEES FOR RADIOS 14-00-000-72750 MONTHLY MAINTENANCE FEES FC 14-00-000-72750	3,965.75 3,958.50 Total : 7,924.25
157912	3/13/2015	002877 G. W. BERKHEIMER CO., INC.	478808		BOILER REPAIR HARDWARE 01-25-000-72530	131.50 Total : 131.50
157913	3/13/2015	004500 GASVODA & ASSOCIATES. INC	15IS0156	VTP-012589	PUMP REPAIRS AT POST 3 60-00-000-72525	3,181.00 Total : 3,181.00
157914	3/13/2015	011506 GRABS, WILLIAM	013015		PER DEIM - DE-ESCALATING JUVEI 01-17-220-72140	15.00 Total : 15.00
157915	3/13/2015	004438 GRAINGER	9680228989		DISINFECTANT SPRAY 01-25-000-72525	135.12 Total : 135.12
157916	3/13/2015	016856 GREMLEY & BIEDERMANN	132115		REVISE TIF LEGAL #2014-20114 33-00-000-72849	450.00 Total : 450.00
157917	3/13/2015	004746 HEATHER'S HAUS FLORIST	615508 615511		FLOWER ARRANGEMENT 60-00-000-73115 FLOWERS FOR FUNERAL 01-17-205-73600	54.00 75.00 Total : 129.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157918	3/13/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	16907	VTP-012905	IFIA CONF. RIORDAN/PROPER/LOF 01-20-000-72140	825.00 Total : 825.00
157919	3/13/2015	015497 ILLINOIS SECRETARY OF STATE	030915		LICENSE PLATE RENEWAL FEE 01-17-205-72860	202.00 Total : 202.00
157920	3/13/2015	013235 INTEGRITY SIGN COMPANY	79113 79114	VTP-012256	UPDATED AMBULANCE STAFFING I 01-19-000-72524 NEW 250 - LETTERING 30-00-000-74220	17.55 1,380.00 Total : 1,397.55
157921	3/13/2015	005251 J AND R SALES AND SERVICE INC.	0302888		GUIDE BAR, SCREW, CLIP, TENSIC 01-19-000-72530	78.84 Total : 78.84
157922	3/13/2015	011212 KAISERCOMM	53338 53371	VTP-012853	PHONE SYSTEM MAINTENANCE 01-25-000-72777 01-25-000-72777 WORK ORDER 737 01-25-000-72777	3,095.00 18.90 515.00 Total : 3,628.90
157923	3/13/2015	016935 KANSAS CITY POWER & LIGHT CO	MS-000956		WEB BASED ECODEV TRACKER AI 01-32-000-72954	2,495.00 Total : 2,495.00
157924	3/13/2015	012698 LEADS ONLINE LLC	231303		INVESTIGATION SYSTEM SERVICE 01-17-225-72720	3,688.00 Total : 3,688.00
157925	3/13/2015	012243 LET'S DO LUNCH INC.	15740		BUDGET MEETING LUNCH 01-11-000-72220	117.00 Total : 117.00
157926	3/13/2015	001439 M & M AUTO GLASS & UPHOL.SERV.	484078		TINTED LAMINATED SAFETY GLAS:	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157926	3/13/2015	001439 M & M AUTO GLASS & UPHOL.SERV.	(Continued)			
			484085		01-23-000-72530 GLASS DEFROSTER REPAIR FOR F 01-19-000-72540	962.00 75.00
					Total :	1,037.00
157927	3/13/2015	003440 M. COOPER SUPPLY CO.	S1751845.001		RESTOCK TRUCK TOOLS 60-00-000-73410	206.46
					Total :	206.46
157928	3/13/2015	007100 M. E.SIMPSON COMPANY, INC	26703		WATER SYSTEM VALVE ASSESSME 60-00-000-72790	4,692.00
					Total :	4,692.00
157929	3/13/2015	005703 MAJESTY MAINTENANCE INC.	0048572-IN		MONTHLY CLEANING CHARGES - V 01-25-000-72525	384.60
			0048573-IN		MONTHLY CLEANING CHARGES - F 01-25-000-72525	269.25
			0048574-IN		MONTHLY CLEANING CHARGES - T 73-67-000-72525	44.25
			0048575-IN		MONTHLY CLEANING CHARGES - F 01-25-000-72525	336.55
			0048576-IN		MONTHLY CLEANING CHARGES - F 01-25-000-72525	15.40
			0048578-IN		MONTHLY CLEANING CHARGES - F 01-25-000-72525	100.00
					Total :	1,150.05
157930	3/13/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-306773		AUTO PARTS FOR PD VEHICLE 01-17-205-72540	28.71
					Total :	28.71
157931	3/13/2015	012631 MASTER AUTO SUPPLY, LTD.	12063		AUTO PARTS FOR PD VEHICLE 4S 01-17-205-72540	11.29
			12073		AUTO PARTS FOR VEHICLE # 70 BL 01-30-000-72540	59.38
					Total :	70.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157932	3/13/2015	005645 MEADE ELECTRIC COMPANY INC.	668634		TRAFFIC SIGNAL MAINTENANCE 01-24-000-72775	495.00
Total :						495.00
157933	3/13/2015	006074 MENARDS	64336		ODOR ELIMINATOR 01-25-000-73580	11.94
			64340		SCREWDRIVER SET 60-00-000-73410	28.85
			64349		DOLLY 01-25-000-73580	95.91
			64402		3.5 RCA ADAPTOR, 6' STEREO AUD 01-25-000-72530	6.96
			64408		GARBAGE BAGS 01-23-000-73410	26.73
			64428		RCA DUAL COUPLER, 6' 3.5MM CAE 01-25-000-72530	9.65
			64486		PAIL, J HOOK TIEDOWN 01-23-000-73840	28.32
			64493		PLUNGER, SWIFTER 01-25-000-73580	99.80
			64619		RAGS, OIL, ANITFREEZE 01-19-000-73580	58.85
Total :						367.01
157934	3/13/2015	005782 METRA	P08533		AGREEMENT R47295 70-00-000-72610	4,945.42
Total :						4,945.42
157935	3/13/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-15		CONSULTING SERVICES FOR THE 30-00-000-75812	220.50
					60-00-000-75812	220.50
			TPFD-2-15-FSA		CONSULTING SERVICES FOR VOTI 30-00-000-74150	2,625.00
			TPRC215		RADIO CONSOLE 11-00-000-74165	924.00
Total :						3,990.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157936	3/13/2015	014443 MURPHY & MILLER, INC.	229660		POST 1 PUMP HOUSE SEMI-ANNUA 60-00-000-72520	383.76
			229661		WATER PLANT SEMI-ANNUAL MAIN 60-00-000-72520	511.68
			229714		BOILER SYSTEM REPAIRMENT 73-80-000-72530	1,764.78
Total :						2,660.22
157937	3/13/2015	015844 NELSON SYSTEMS INC	70224		SYSTEM REPAIR AND MAINTENANC 01-21-210-72565	472.50
Total :						472.50
157938	3/13/2015	016865 NETRIX LLC	332859-2		CABLES 01-17-220-73600	125.92
Total :						125.92
157939	3/13/2015	006215 NEXTEL COMMUNICATIONS	734636003-070		ACCT# 734636003 TP POLICE DEPT 01-21-210-72120	279.93
Total :						279.93
157940	3/13/2015	006226 NFPA	6362982X		FIRE SUBSCRIPTION 01-19-000-72720	1,255.50
Total :						1,255.50
157941	3/13/2015	015723 NICOR	06-82-16-1000 0		06-82-16-1000 0 6640 167TH ST 60-00-000-72511	410.90
Total :						410.90
157942	3/13/2015	013224 NORTHWESTERN UNIVERSITY	4564		TRAINING FEE FOR MIKE O'HERN~ 01-17-220-72140	900.00
			4565		TRAINING FEE FOR JOHN BOLING~ 01-17-220-72140	900.00
			4756		TRAINING FEE FOR AMY SKORNIAI 01-17-220-72140	1,100.00
Total :						2,900.00
157943	3/13/2015	006388 O'HERN, MICHAEL E.	012815		PER DIEM - SUPERVISION OF POLI 01-17-205-72140	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157943	3/13/2015	006388 006388 O'HERN, MICHAEL E.			(Continued)	Total : 150.00
157944	3/13/2015	010135 ONSITE COMMUNICATIONS USA, INC	42695		MOTOROLA HT-1250 RADIO REPAIR 01-17-205-72550	50.00 Total : 50.00
157945	3/13/2015	006423 O'SULLIVAN, THOMAS D.	030915		SHIPPING CHARGE REIMBURSEME 60-00-000-72110	138.84 Total : 138.84
157946	3/13/2015	006475 PARK ACE HARDWARE	047027/1		VINEGAR, HOSE, ADAPTER 60-00-000-72528	21.20
			047057/1		SCREWDRIVER 60-00-000-73410	6.38
			047254/1		BULBS 01-19-000-72524	22.46
			047256/1		CHAINS 01-19-000-72524	1.75
			047261/1		GROUNDING PLUG 01-23-000-72530	3.19
			047264/1		OUTDOOR CORD 15' 01-23-000-73570	6.39
			047265/1		TRASH CAN 32 GALLON 01-25-000-73580	68.97
			047267/1		MASKING TAPE, DUCT TAPE, ROPE 01-23-000-73830	43.53
			047269/1		KEY RING, CHAIN SASH FOR STRE 01-23-000-72540	10.99
			047305/1		CHAIN SASH 01-23-000-72540	10.71
			047306/1		KEY RINGS 01-23-000-72540	6.24 Total : 201.81
157947	3/13/2015	012107 PARK HILL CAR WASH & LUBE	088734		CAR DETAIL AND WASH FOR FD M# 01-19-000-72540	80.00
			792002		OIL CHANGE VEHICLE W-18	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157947	3/13/2015	012107	PARK HILL CAR WASH & LUBE	(Continued)	60-00-000-72540	13.99
Total :						93.99
157948	3/13/2015	006727	PATTEN INDUSTRIES, INC #774539	P50C0890979	KIT-COMPRESS FOR STREET VEHI	318.98
				P50C0890980	FENDER FOR STREET CAT 112	353.42
				P50C0891207	LAMP, STREET CAT 138	69.94
Total :						742.34
157949	3/13/2015	001654	PCS INDUSTRIES	192377	MULTIFOLD TOWELS	236.98
					01-25-000-73580	33.85
				192437	COFFEE, CLEANING SUPPLIES, TC	357.88
Total :						628.71
157950	3/13/2015	006784	POLONIA BANQUETS, INC	14727	SENIOR CENTER LUNCHEON	507.50
Total :						507.50
157951	3/13/2015	012902	PRO PARTS INC.	158999	AUTO PARTS FOR FD AND PD	17.97
					01-23-000-72540	17.97
					01-17-205-72540	33.21
				159046	5W- 20 BULK OIL	700.00
					01-17-205-73535	288.50
				159081	AUTO PARTS FOR PD VEHICLES	279.75
Total :						1,337.40
157952	3/13/2015	006361	RAY O'HERRON CO. INC	1510255-IN	BELTS, LITES WOOD	198.97
				1510256-IN	BELTS, LITES HRUBY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157952	3/13/2015	006361 RAY O'HERRON CO. INC	(Continued)		01-17-205-73610	198.97
					Total :	397.94
157953	3/13/2015	013125 RAY'S AUTO BODY	24892	VTP-012882	ACCIDENT REPAIRS ON UNIT 18 60-00-000-72540	1,649.70
					Total :	1,649.70
157954	3/13/2015	010817 ROLLINS PALUMBO CREATIVE	2015/2873		NEWS RELEASES, DISTRIBUTION 01-35-000-72986	1,035.00
					Total :	1,035.00
157955	3/13/2015	015423 ROY ZENERE TRUCKING &	2532		SNOW REMOVAL TRUCKS 01-23-000-72785	23,569.00
					Total :	23,569.00
157956	3/13/2015	006922 RUBINO'S ITALIAN IMPORTS	031115		GIFT CARD 83-00-000-72987	50.00
					Total :	50.00
157957	3/13/2015	007629 SAM'S CLUB DIRECT	1879		COPY PAPER 01-17-205-73110	250.92
			5059/7074		PARADE SUPPLIES 83-00-000-72923	0.00
			5113		VENDING SUPPLIES, WATER 60-00-000-73115	8.76
					01-24-000-73115	4.38
					01-23-000-73115	8.76
					01-14-000-73115	63.41
			6460		VENDING SUPPLIES, PAPER 60-00-000-73115	3.50
					60-00-000-73110	11.15
					01-24-000-73115	1.76
					01-24-000-73110	5.58
					01-23-000-73115	3.50
					01-23-000-73110	11.15
					01-14-000-73115	50.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157957	3/13/2015	007629 SAM'S CLUB DIRECT	(Continued) 8832		SUPPLIES FOR SENIOR CENTER 01-56-000-72937	84.62
			9223		WATER, PAPER, TAPE 01-25-000-73115	13.36
					01-25-000-73580	19.98
					01-14-000-73115	26.28
					01-14-000-73110	179.06
					Total :	746.85
157958	3/13/2015	015314 SANCHEZ, VICKI	031015		REIMBURSEMENT FOR MARKETIN 83-00-000-72923	459.82
					Total :	459.82
157959	3/13/2015	013043 SITE DESIGN GROUP, LTD.	6264as01-01		PROJ # 6264 TP LANDSCAPE ARCH 01-23-000-72840	1,782.50
					Total :	1,782.50
157960	3/13/2015	016929 SMITH MEDICAL PARTNERS,LLC	9003158282		NALOXONE,NASAL ATOMIZER 01-17-220-73550	5,023.20
					Total :	5,023.20
157961	3/13/2015	007480 SMITTY'S TREE SERVICE, INC	031115		CONTRACTOR LICENSE REFUND 01-14-000-79010	50.00
					Total :	50.00
157962	3/13/2015	007350 SOUTH SUB. MAYORS & MANAGERS	2015-0242		436 EAP PREMIUM 11/1/14-4/30/15 01-14-000-72447	6,147.60
					Total :	6,147.60
157963	3/13/2015	013950 SSWWA MEMBERSHIP	031115		TRENCH TRAINING	
				VTP-012922	60-00-000-72140	500.00
				VTP-012922	01-23-000-72140	350.00
				VTP-012922	01-24-000-72140	50.00
					Total :	900.00
157964	3/13/2015	007195 ST. JOHN, PATRICK	030715		REIMBURSEMENT FOR TOWING 01-17-205-72540	65.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157964	3/13/2015	007195	007195 ST. JOHN, PATRICK		(Continued)	Total : 65.00
157965	3/13/2015	012238	STAPLES BUSINESS ADVANTAGE		3257951788 STAPLES CRATE	59.94
					01-17-205-73110 OFFICE SUPPLIES	124.17
					3257951789 01-14-000-73110	Total : 184.11
157966	3/13/2015	007438	SUB TRAILER HITCH, INC.		10864 PARTS FOR STREETS TRAILER	21.00
					01-23-000-72530	Total : 21.00
157967	3/13/2015	004623	SUNGARD PUBLIC SECTOR USERS'		012881 TRAINING	200.00
				VTP-012881	01-17-220-72140	300.00
					030515 SUGA CONFERENCE REGISTRATIC	500.00
				VTP-012835	01-21-210-72140	Total : 500.00
157968	3/13/2015	007297	SUTTON FORD INC./FLEET SALES		411771 AUTO PARTS FOR PD AND WATER	53.35
					60-00-000-72540	47.44
					01-17-205-72540	Total : 100.79
157969	3/13/2015	013752	SZYMUSIAK, BRYAN		030815 PER DIEM - FIRE/ARSON CONFERE	75.00
					01-17-220-72140	Total : 75.00
157970	3/13/2015	007783	TENCZA, STANLEY		020215 PER DIEM- HOMICIDE: THE INVES'	418.86
					01-17-220-72140	Total : 418.86
157971	3/13/2015	014854	THOMSON REUTERS-WEST PYMNT CTF		831402133 WEST INFORMATION CHARGES 2/	144.32
					01-17-225-72852	Total : 144.32
157972	3/13/2015	012187	TOTAL AUTOMATION CONCEPTS, INC		0189535 ACTUATOR FOR HOT WATER VALV	259.60
					01-25-000-72530	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157972	3/13/2015	012187	012187 TOTAL AUTOMATION CONCEPTS, IN (Continued)			Total : 259.60
157973	3/13/2015	007930	TRANSUNION	02500669	BASIC SERVICE: EMPLOYMENT CR 01-17-225-72852	76.31 Total : 76.31
157974	3/13/2015	010653	TRINIDAD, HEATHER	012815	PER DIEM - DE-ESCALATING JUVEI 01-17-220-72140	15.00 Total : 15.00
157975	3/13/2015	014146	TROY GROUP INC.	INV363399	WARRANTY 01-14-000-72756 60-00-000-72756	297.50 297.50 Total : 595.00
157976	3/13/2015	002165	ULINE, INC	65690221	BAGS 01-17-220-73600	177.96 Total : 177.96
157977	3/13/2015	007998	UNIVERSITY OF ILLINOIS	UPIN7618	POLICE FIREARMS INSTRUCTOR # 01-17-220-72140	556.00 Total : 556.00
157978	3/13/2015	006362	VILLAGE OF OAK LAWN	1-9990015-00	WATER USAGE 2/1/15-3/1/15 60-00-000-73220	1,009,763.41 Total : 1,009,763.41
157979	3/13/2015	012368	VISION INTEGRATED GRAPHICS,LLC	466547 466548 466549 466550	FEB 1, 2015 WATER BILLS PRINTED 60-00-000-72310 NCOA QUARTERLY UTILITY CUSTO 60-00-000-72310 LATE NOTICES FOR JAN 1, 2015 BI 60-00-000-72310 60-00-000-72110 MARCH 1, 2015 WATER BILLS PRIN 60-00-000-72310	1,671.92 75.00 383.36 539.98 1,642.54 Total : 4,312.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157980	3/13/2015	011055 WARREN OIL CO.	I0894680		N.L. GAS USED 2/13/15-2/26/15	
					01-19-000-73530	445.73
					01-20-000-73530	71.02
					01-21-000-73530	167.05
					60-00-000-73530	934.06
					01-23-000-73530	1,215.54
					01-30-000-73530	220.46
					01-31-000-73530	28.41
					01-32-000-73530	52.21
					01-12-000-73530	34.61
					01-14-000-73532	48.81
					01-14-000-73531	118.43
					01-14-000-73533	79.22
					14-00-000-73530	59.42
					01-53-000-73530	203.66
					01-24-000-73530	221.66
					01-17-205-73530	7,071.59
					Total :	10,971.88
157981	3/13/2015	016358 WILL COOK GRUNDY COUNTIES	15-110		FIRE/ARSON & LAW ENFORCEMEN	
				VTP-012831	01-19-000-72145	450.00
					Total :	450.00
157982	3/13/2015	016538 YADY'S CARWASH INC	030915		VILLAGE VEHICLE CAR WASHES	
					01-30-000-72540	21.00
					01-20-000-72540	6.00
					01-17-205-72540	12.00
					Total :	39.00
105 Vouchers for bank code : apbank						Bank total : 1,239,079.60
105 Vouchers in this report						Total vouchers : 1,239,079.60

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157747	2/27/2015	003606 CHICAGO SOUTHLAND CONV. V B	0215		JAN15 HOTEL ACCOMMODATION T 12-00-000-79107	13,060.61
					Total :	13,060.61
157751	3/6/2015	002628 AMERICAN WATER CAPITAL CORP.	030215		FEB'15 SEWER TRTMNT SERV BRK 60-00-000-73225	29,791.30
					Total :	29,791.30
157752	3/6/2015	014108 BARDEN, TROY	010715		PER DIEM: MEAL FIELD TRNG OFFI 01-17-220-72140	60.00
					Total :	60.00
157753	3/6/2015	016916 BARTOLINI, LOIS	030515		2015 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
157754	3/6/2015	010953 BATTERIES PLUS - 277	277-366971		BATTERIES 14-00-000-74150	157.50
			277-367253		BATTERIES 14-00-000-74150	140.00
					Total :	297.50
157755	3/6/2015	016917 BEGESKE, SAMANTHA	030515		2015 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
157756	3/6/2015	016817 BEVERLY SNOW AND ICE INC	16815		SNOW 2/1/15 HICKORY STREET P/ 01-23-000-72785	5,065.00
			16816		SNOW 2/1/15 OPA TRAIN N & S LO' 70-00-000-72740	9,150.00
			16817		SNOW 2/1/15 ZABROCKI PLAZA 01-23-000-72785	2,610.00
			16818		SNOW 2/1/15 VOGT PLAZA 01-23-000-72785	1,550.00
			16819		SNOW 2/1/15 PUBLIC SAFETY 01-23-000-72785	4,180.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157756	3/6/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 16820		SNOW 2/1/15 UNITED METHODIST 01-23-000-72785	1,880.00
			16821		SNOW 2/1/15 VILLAGE HALL SNOV 01-23-000-72785	6,905.00
			16822		SNOW 2/1/15 M LOT (SUBWAY) 01-23-000-72785	2,310.00
			16826		SNOW 2/1/15 M LOT (NEAR ED ANI 01-23-000-72785	1,280.00
			16827		SNOW 2/1/15 POST 1 01-23-000-72785	2,940.00
			16830		SNOW 2/1/15 POLICE DEPARTMEN 01-23-000-72785	3,645.00
			16831		SNOW 2/1/15 HELIPORT & EMA GA 01-23-000-72785	8,020.00
			16833		SNOW 2/1/15 FIRE STATION 2 01-23-000-72785	2,020.00
			16834		SNOW 2/1/15 FIRE STATION 3 01-23-000-72785	1,580.00
			16835		SNOW 2/1/15 FIRE STATION 4 01-23-000-72785	2,610.00
			16836		SNOW 2/1/15 POST 2 18301 RIDGE 01-23-000-72785	1,170.00
			16837		SNOW 2/1/15 PAWS 01-23-000-72785	1,170.00
			17064		SNOW 2/3/15 80TH AVE NORTH TR 70-00-000-72740	1,625.00
			17065		SNOW 2/3/15 80TH AVE TRN SOUT 01-23-000-72785	1,625.00
			17207		SNOW 2/4&2/5/15 OPA TRAIN N & S 70-00-000-72740	1,100.00
			17219		SNOW 2/4&2/5/15 80TH AVE TRN N 70-00-000-72740	3,250.00
			17220		SNOW 2/4&2/5/15 80TH AVE TRN S 01-23-000-72785	3,250.00
			17222		SNOW 2/4&2/5/15 HELIPORT & EM, 01-23-000-72785	1,080.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157756	3/6/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 17654		SNOW 2/25/15 HICKORY STREET F 01-23-000-72785	2,670.00
			17655		SNOW 2/25/15 OPA TRAIN N & S LC 70-00-000-72740	4,100.00
			17656		SNOW 2/25/15 ZABROCKI PLAZA 01-23-000-72785	1,380.00
			17658		SNOW 2/25/15 PUBLIC SAFETY 01-23-000-72785	2,160.00
			17660		SNOW 2/25/15 VILLAGE HALL SNO 01-23-000-72785	3,670.00
			17661		SNOW 2/25/15 M LOT (SUBWAY) 01-23-000-72785	1,220.00
			17666		SNOW 2/25/15 POST 1 01-23-000-72785	1,560.00
			17669		SNOW 2/25/15 POLICE DEPARTME 01-23-000-72785	1,930.00
			17670		SNOW 2/25/15 HELIPORT & EMA G 01-23-000-72785	4,280.00
			17672		SNOW 2/25/15 FIRE STATION 2 01-23-000-72785	1,080.00
			17674		SNOW 2/25/15 FIRE STATION 4 01-23-000-72785	1,380.00
			17691		SNOW 2/28/15 80TH AVE TRN NOR 70-00-000-72740	1,625.00
			17692		SNOW 2/28/15 80TH AVE TRN SOU 70-00-000-72740	1,625.00
Total :						98,695.00
157757	3/6/2015	016817 BEVERLY SNOW AND ICE INC	16823		SNOW 2/1/15 M LOT (BY BATH & KI 01-23-000-72785	900.00
			16824		SNOW 2/1/15 M LOT (CARDINAL FI 01-23-000-72785	980.00
			16825		SNOW 2/1/15 M LOT (PASS) 01-23-000-72785	980.00
			16832		SNOW 2/1/15 POST 11 179TH & 82I 01-23-000-72785	950.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157757	3/6/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 16838		SNOW 2/1/15 TINLEY CREEK BRID 01-23-000-72785	600.00
			17051		SNOW 2/3/15 HICKORY STREET P/ 01-23-000-72785	275.00
			17052		SNOW 2/3/15 OPA TRAIN N & S LO 70-00-000-72740	550.00
			17057		SNOW 2/3/15 VILLAGE HALL SNOV 01-23-000-72785	435.00
			17066		SNOW 2/3/15 POLICE DEPARTMEN 01-23-000-72785	215.00
			17067		SNOW 2/3/15 HELIPORT & EMA GA 01-23-000-72785	540.00
			17206		SNOW 2/4&2/5/15 HICKORY STREE 01-23-000-72785	550.00
			17208		SNOW 2/4&2/5/15 ZABROCKI PLAZ 01-23-000-72785	300.00
			17210		SNOW 2/4&2/5/15 PUBLIC SAFETY 01-23-000-72785	280.00
			17211		SNOW 2/4&2/5/15 UNITED METHOI 01-23-000-72785	240.00
			17212		SNOW 2/4&2/5/15 VILLAGE HALL S 01-23-000-72785	870.00
			17213		SNOW 2/4&2/5/15 M LOT (SUBWAY 01-23-000-72785	260.00
			17218		SNOW 2/4&2/5/15 POST 1 01-23-000-72785	360.00
			17221		SNOW 2/4&2/5/15 POLICE DEPART 01-23-000-72785	430.00
			17224		SNOW 2/4&2/5/15 FIRE STATION 2 01-23-000-72785	280.00
			17226		SNOW 2/4&2/5/15 FIRE STATION 4 01-23-000-72785	300.00
			17657		SNOW 2/25/15 VOGT PLAZA 01-23-000-72785	820.00
			17659		SNOW 2/25/15 UNITED METHODIS 01-23-000-72785	1,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157757	3/6/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 17662		SNOW 2/25/15 M LOT (BY BATH & F 01-23-000-72785	480.00
			17663		SNOW 2/25/15 M LOT (CARDINAL F 01-23-000-72785	520.00
			17664		SNOW 2/25/15 M LOT (PASS) 01-23-000-72785	520.00
			17665		SNOW 2/25/15 M LOT (NEAR ED AN 01-23-000-72785	680.00
			17671		SNOW 2/25/15 POST 11 179TH & 82 01-23-000-72785	500.00
			17673		SNOW 2/25/15 FIRE STATION 3 01-23-000-72785	840.00
			17675		SNOW 2/25/15 POST 2 18301 RIDG 01-23-000-72785	620.00
			17676		SNOW 2/25/15 PAWS 01-23-000-72785	620.00
			17677		SNOW 2/25/15 TINLEY CREEK BRII 01-23-000-72785	320.00
			17678		SNOW 2/28/15 HICKORY STREET F 01-23-000-72785	275.00
			17679		SNOW 2/28/15 OPA TRAIN N & S LC 70-00-000-72740	550.00
			17684		SNOW 2/28/15 VILLAGE HALL SNO 01-23-000-72785	435.00
			17693		SNOW 2/28/15 POLICE DEPARTMEI 01-23-000-72785	215.00
			17694		SNOW 2/28/15 HELIPORT & EMA G 01-23-000-72785	540.00
Total :						19,230.00
157758	3/6/2015	016817 BEVERLY SNOW AND ICE INC	17053		SNOW 2/3/15 ZABROCKI PLAZA 01-23-000-72785	150.00
			17054		SNOW 2/3/15 VOGT PLAZA 01-23-000-72785	90.00
			17055		SNOW 2/3/15 FIRE STATION 1 01-23-000-72785	140.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157758	3/6/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 17056		SNOW 2/3/15 UNITED METHODIST 01-23-000-72785	120.00
			17058		SNOW 2/3/15 M LOT (SUBWAY) 01-23-000-72785	130.00
			17059		SNOW 2/3/15 M LOT (BY BATH & KI 01-23-000-72785	60.00
			17060		SNOW 2/3/15 M LOT (CARDINAL FI 01-23-000-72785	60.00
			17062		SNOW 2/3/15 M LOT (NEAR ED ANI 01-23-000-72785	80.00
			17063		SNOW 2/3/15 POST 1 01-23-000-72785	180.00
			17069		SNOW 2/3/15 FIRE STATION 2 01-23-000-72785	140.00
			17070		SNOW 2/3/15 FIRE STATION 3 01-23-000-72785	100.00
			17071		SNOW 2/3/15 FIRE STATION 4 01-23-000-72785	150.00
			17072		SNOW 2/3/15 POST 2 18301 RIDGE 01-23-000-72785	70.00
			17073		SNOW 2/3/15 PAWS 01-23-000-72785	70.00
			17209		SNOW 2/4&2/5/15 VOGT PLAZA 01-23-000-72785	180.00
			17214		SNOW 2/4&2/5/15 M LOT (BY BATH 01-23-000-72785	120.00
			17215		SNOW 2/4&2/5/15 M LOT (CARDIN/ 01-23-000-72785	120.00
			17216		SNOW 2/4&2/5/15 M LOT (PASS) 01-23-000-72785	120.00
			17217		SNOW 2/4&2/5/15 M LOT (NEAR ED 01-23-000-72785	160.00
			17223		SNOW 2/4&2/5/15 POST 11 179TH 01-23-000-72785	100.00
			17225		SNOW 2/4&2/5/15 FIRE STATION 3 01-23-000-72785	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157758	3/6/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 17227		SNOW 2/4&2/5/15 POST 2 18301 RI 01-23-000-72785	140.00
			17228		SNOW 2/4&2/5/15 PAWS 01-23-000-72785	140.00
			17229		SNOW 2/4&2/5/15 TINLEY CREEK E 01-23-000-72785	80.00
			17680		SNOW 2/28/15 ZABROCKI PLAZA 01-23-000-72785	150.00
			17681		SNOW 2/28/15 VOGT PLAZA 01-23-000-72785	90.00
			17682		SNOW 2/28/15 PUBLIC SAFETY 01-23-000-72785	140.00
			17683		SNOW 2/28/15 UNITED METHODIS 01-23-000-72785	120.00
			17685		SNOW 2/28/15 M LOT (SUBWAY) 01-23-000-72785	130.00
			17689		SNOW 2/28/15 M LOT (NEAR ED AM 01-23-000-72785	80.00
			17690		SNOW 2/28/15 POST 1 01-23-000-72785	180.00
			17696		SNOW 2/28/15 FIRE STATION 2 01-23-000-72785	140.00
			17697		SNOW 2/28/15 FIRE STATION 3 01-23-000-72785	100.00
			17698		SNOW 2/28/15 FIRE STATION 4 01-23-000-72785	150.00
			17699		SNOW 2/28/15 POST 2 18301 RIDG 01-23-000-72785	70.00
			17700		SNOW 2/28/15 PAWS 01-23-000-72785	70.00
Total :						4,320.00
157759	3/6/2015	016817 BEVERLY SNOW AND ICE INC	17061		SNOW 2/3/15 M LOT (PASS) 01-23-000-72785	60.00
			17068		SNOW 2/3/15 POST 11 179TH & 82 01-23-000-72785	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157759	3/6/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 17074		SNOW 2/3/15 TINLEY CREEK BRID 01-23-000-72785	40.00
			17686		SNOW 2/28/15 M LOT (BY BATH & P 01-23-000-72785	60.00
			17687		SNOW 2/28/15 M LOT (CARDINAL F 01-23-000-72785	60.00
			17688		SNOW 2/28/15 M LOT (PASS) 01-23-000-72785	60.00
			17695		SNOW 2/28/15 POST 11 179TH & 82 01-23-000-72785	50.00
			17701		SNOW 2/28/15 TINLEY CREEK BRIC 01-23-000-72785	40.00
					Total :	420.00
157760	3/6/2015	011896 BMC SOFTWARE, INC.	1276595	VTP-012873	<IT> - SOFTWARE RENEWAL - BMC 01-14-000-72655	646.89
					Total :	646.89
157761	3/6/2015	012966 BOLING, THOMAS	02-15		ONENOTE,SHAREPOINT,COGNOS 01-14-000-72750	562.50
					30-00-000-74159	750.00
					01-14-000-72750	825.00
					Total :	2,137.50
157762	3/6/2015	016923 BOLTON, JAMMIE	Ref001314807		UB Refund Cst #00492616 60-00-000-20599	19.81
					Total :	19.81
157763	3/6/2015	016924 BURRIS, AVERY	Ref001314808		UB Refund Cst #00493683 60-00-000-20599	12.26
					Total :	12.26
157764	3/6/2015	011692 BYTE SIZED SOLUTIONS LLC	2917		SET UP IMRF-SOFTWARE SUPPOR 01-19-000-72655	93.75
			2943		SET UP IMRF -SOFTWARE SUPPOF 01-19-000-72655	718.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157764	3/6/2015	011692 BYTE SIZED SOLUTIONS LLC	(Continued) 3039		IMRF/ESCHEDULE SOFTWARE SUF 01-19-000-72655	4,143.75
Total :						4,956.25
157765	3/6/2015	003396 CASE LOTS INC.	003978		CAN LINERS,STYROFOAM CUPS,D 01-25-000-73580 73-80-000-73580	400.33 44.95
Total :						445.28
157766	3/6/2015	003243 CDW GOVERNMENT INC.	SR13343		HP 600 500GB 4GB 60-00-000-72565	569.99
			SR58505		SMART PRINT BLK 01-11-000-73110 01-12-000-73110 01-11-000-73110 01-12-000-73110	79.19 79.19 7.50 7.49
			SS61566		<IT> - NETMOTION SFTW - MAINT	
				VTP-012740	01-19-000-72655	749.00
				VTP-012740	01-20-000-72655	749.00
				VTP-012740	01-30-000-72655	749.00
				VTP-012740	01-17-205-72655	749.00
				VTP-012740	01-17-220-72655	749.00
				VTP-012740	01-17-225-72655	749.00
				VTP-012740	60-00-000-72655	856.00
Total :						6,093.36
157767	3/6/2015	003229 CED/EFENGEE	5025-488404		TRAIN STATION FIXTURES	
			5025-488460	VTP-012867	73-80-000-72523	582.54
			5025-488512		PART 01-24-000-73570	146.53
					PARTS 73-67-000-73570	44.88
Total :						773.95
157768	3/6/2015	014026 CHANDLER SERVICES	19128		PINS,SPRING,STUD,BRASS KIT,TUI 01-19-000-72540	4,854.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157768	3/6/2015	014026 014026 CHANDLER SERVICES	(Continued)			Total : 4,854.78
157769	3/6/2015	013991 CHICAGO OFFICE PRODUCTS CO.	847459-0		PEN , LTR JACKET 60-00-000-73110	7.47
			847992-0		01-23-000-73110 CHAIRMAT	44.99
			848403-0		60-00-000-73110 CHAIR MAT,ENV,TAPE	53.59
					60-00-000-73110	57.18
					01-24-000-73110	28.59
					01-23-000-73110	57.18
			848813-0		PENCILS,FILE	
					60-00-000-73110	15.98
					01-25-000-73580	40.68
			849597-0		PEN,POUCH,COCOA	
					60-00-000-73110	11.84
					01-24-000-73110	5.90
					01-23-000-73110	29.22
					01-25-000-73115	26.86
					Total :	379.48
157770	3/6/2015	015199 CHICAGO PARTS & SOUNDS LTD	10760		ELEMENT ASY 01-23-000-72540	35.82
					Total :	35.82
157771	3/6/2015	016363 CHICAGOLAND SPEAKERS NETWORK	115		INITIAL FEE & MEMBERSHIP (THRU 01-21-000-72720	65.00
					Total :	65.00
157772	3/6/2015	005299 CLASS C SOLUTIONS GROUP	7287746003		PVC 01-23-000-72540	121.54
					Total :	121.54
157773	3/6/2015	012917 COLLEGE OF DUPAGE	5761		#1393674 FARICELLI/BLDG SUCCE: 01-17-205-72140	95.00
					Total :	95.00
157774	3/6/2015	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142/VH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
157774	3/6/2015	013171	COMCAST CABLE		(Continued)		
					01-14-000-72125	227.85	
					Total :	227.85	
157775	3/6/2015	013878	COMED - COMMONWEALTH EDISON		0021100130	ACCT#0021100130 RT/23 METERED 01-24-000-72510	53.23
					0052035006	ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,714.00
					0369095018	ACCT#0369095018 6761 NORTH ST 01-24-000-72510	31.26
					0519019106	ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	8.60
					0637059039	ACCT#0637059039 7950 W TIMBER 60-00-000-72510	130.79
					1222218001	ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	118.05
					1224165129	ACCT#1224165129 LIGHTING 7053 01-24-000-72510	170.84
					2587063010	ACCT#2587063010 REAR TEMP 173 12-00-000-72510	21.14
					3784064010	ACCT#3784064010 16301 CENTRAL 60-00-000-72510	223.03
					4797055062	ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	27.33
					5437131000	ACCT#5437131000 7980 W 183RD S 01-25-000-72510	421.15
					6771163052	ACCT#6771163052 TRAFFIC SIGNA 01-24-000-72510	283.76
					Total :	3,203.18	
157776	3/6/2015	007653	COMMUNITY CONSOLIDATED SD 146		030515	2015 SUPPLIES/FULTON/BENCHES 83-00-000-72923	400.00
					Total :	400.00	
157777	3/6/2015	012826	CONSTELLATION NEWENERGY, INC.		0022222139	POST#5 ACCT#16IQD81 CUST ID#II 01-24-000-72510	66.92
					0022298655	POST#5 ACCT#1-72P4C1 CUST ID#	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157777	3/6/2015	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		01-24-000-72510	16,743.03
					Total :	16,809.95
157778	3/6/2015	003635 CROSSMARK PRINTING, INC	26263		2000 CHANGE YOUR CLOCKS/SMC 01-20-000-72310	132.63
					Total :	132.63
157779	3/6/2015	016925 CT REO PROS	Ref001314809		UB Refund Cst #00488575 60-00-000-20599	80.00
					Total :	80.00
157780	3/6/2015	011844 CUSTOM TIRE, INC.	50893		TIRES 01-31-000-72540	470.00
					Total :	470.00
157781	3/6/2015	014690 DARLING INTERNATIONAL INC.	090:2586769		CAVALINI'S CAFE 6700 SOUTH STR 73-67-000-72530	125.00
					Total :	125.00
157782	3/6/2015	016922 DIFFERENT DECADES	Ref001314806		UB Refund Cst #00491465 60-00-000-20599	48.79
					Total :	48.79
157783	3/6/2015	003835 DREISILKER ELECTRIC MOTORS,INC	I953983		PARTS 01-25-000-72530	447.22
					Total :	447.22
157784	3/6/2015	003766 DUNN, KENNETH	030415		REIM. EXP. MABAS 24 CONF 2/15/1 01-19-000-72170	409.39
					Total :	409.39
157785	3/6/2015	003770 DUSTCATCHERS INC	95931		MATS/PD 01-25-000-72790	63.57
			95932		MATS/PW GARAGE 01-25-000-72790	95.05
					Total :	158.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157786	3/6/2015	004009 EAGLE UNIFORM CO INC	236528		(RONEY) DUTY SHOES/PANTS	
				VTP-012811	01-19-000-73610	204.75
			236544		(FRENCH) PANTS/TIES	
				VTP-012791	01-19-000-73610	157.50
			236576		(VACCARO) SHIRTS/BOOTS/PANTS	
				VTP-012818	01-19-000-73610	237.50
					01-19-000-73610	3.50
			236580		(BALE) SHOES/JACKET	
				VTP-012821	01-19-000-73610	323.25
					01-19-000-73610	1.75
			236625		(COTRANO) SHOES/BELT	
				VTP-012815	01-19-000-73610	156.00
					Total :	1,084.25
157787	3/6/2015	011919 EASTER SEALS THERAPEUTIC	030515		2015 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
157788	3/6/2015	004152 ECOLAB PEST ELIMINATION INC.	5472064		PEST CONTROLVH VILL0069-0001	
					01-25-000-72790	423.83
			5472065		PEST CONTROL TRAIN ST VILL0069	
					73-80-000-72790	78.00
					Total :	501.83
157789	3/6/2015	004111 EJ USA. INC	3809611		FRAME,VLV BOXES	
					60-00-000-73630	959.24
					Total :	959.24
157790	3/6/2015	012784 EMERGENCY VEHICLE TECHNOLOGIES 3396			(CAR 250/OLD 200) EMERGENCY LI	
				VTP-012424	30-00-000-74220	5,269.15
					Total :	5,269.15
157791	3/6/2015	016928 ENJOY TRAINING INC	98		TRAINING /PHOTOSHOP	
					01-35-000-72170	675.00
					Total :	675.00
157792	3/6/2015	004022 EVEREADY WELDING SERVICE	347383		REPAIR EDGE OF PLOW	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157792	3/6/2015	004022 EVEREADY WELDING SERVICE	(Continued)		01-23-000-72540	1,215.00
					01-23-000-73830	450.00
					01-24-000-72540	180.00
					Total :	1,845.00
157793	3/6/2015	004019 EVON'S TROPHIES & AWARDS	021715		EMB.WINDBREAKER-LOGO & CRO:	
			022315		01-17-205-73610	29.00
					PLASTIC PIECES	
					01-25-000-72520	13.70
					Total :	42.70
157794	3/6/2015	015853 FIRE SERVICE INC.	18735		MAINT T202	
					01-19-000-72540	5,446.65
					Total :	5,446.65
157795	3/6/2015	012060 FLEET SAFETY SUPPLY	62244		SUPER AUTO EJECT AMPS	
					01-19-000-72540	794.71
					Total :	794.71
157796	3/6/2015	012941 FMP	50-1000836		ROTOR ASY-BRAKE	
			52-271430		01-17-205-72540	102.98
			52-271675		INLETS	
			52-271734		01-19-000-72540	65.04
			52-272118		TRANS FILTER	
			52-272171		01-19-000-72540	37.17
					PART	
					01-19-000-72540	132.10
					BRAKE LINING KIT	
					60-00-000-72540	61.24
					CREDIT WIRE ASSY	
					01-17-205-72540	-47.54
					Total :	350.99
157797	3/6/2015	002877 G. W. BERKHEIMER CO., INC.	470765		AIR VENT	
					01-25-000-72530	46.82
					Total :	46.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157798	3/6/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG42806	VTP-012706	REPLACE FRONT GRILL 01-19-000-72540	2,537.25
			AG43615		01-19-000-72540 FUEL TANK,STRAP FUEL TANK 01-19-000-72540	20.64 1,143.07
Total :						3,700.96
157799	3/6/2015	004538 GOLDY LOCKS	625836		DUPL KEY 01-25-000-73840	7.90
			627590		DUPL KEY 60-00-000-72525	9.45
Total :						17.35
157800	3/6/2015	015397 GOVTEMPSUSA LLC	1667865		2/8 PAULA WALLRICH/PLANNER 01-31-000-72750	1,702.40
			1667866		2/15 PAULA WALLRICH/PLANNER 01-31-000-72750	2,128.00
Total :						3,830.40
157801	3/6/2015	004438 GRAINGER	9673905171		AIR HOSE 01-25-000-72530	69.89
			9673905171		CREDIT AIR HOSE 01-25-000-72530	-69.89
			9675585773		SOLVENT 01-25-000-73550	109.92
			9676159677		E-STOP PUSH BUTTON 01-25-000-72525	29.33
Total :						139.25
157802	3/6/2015	014943 GRAY, GARRETT	030515		2015 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
Total :						400.00
157803	3/6/2015	014491 HANSEN DOOR INC.	3719		SPRINGS,PLUGS 01-25-000-72520	975.90
Total :						975.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157804	3/6/2015	008043 HD SUPPLY WATERWORKS, LTD.	D589290		HW PVC SWR PIPE	
			D605626		60-00-000-73630	158.48
				VTP-012885	METERS & TOUCH PADS	
					60-00-000-74175	9,600.00
					Total :	9,758.48
157805	3/6/2015	004741 HEARTS & FLOWERS	004859		DISH GARDEN	
			004861		01-17-205-73600	75.00
					PLANT	
					01-17-205-73600	83.00
					Total :	158.00
157806	3/6/2015	016919 HIGGINS, DIANE M.	030515		2015 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
157807	3/6/2015	016915 HOSELTON, NADIA	030515		2015 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
157808	3/6/2015	015854 IFSAP	030315		TRAINING GALENA ILL APRIL 15-17	
					01-20-000-72140	160.00
					Total :	160.00
157809	3/6/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	16889		LUNCHEON MTG 2/27/15 DAN RIOR	
					01-20-000-72170	20.00
					Total :	20.00
157810	3/6/2015	005160 ILLINOIS STATE POLICE	022615		CRIMINAL BKGRD ROBERT SCHUL	
			CC4004		01-21-000-72140	20.00
				VTP-012911	CC 4004 TINLEY FINGERPRINT VILI	
				VTP-012911	01-14-000-72848	684.25
				VTP-012911	01-25-000-72446	89.25
					01-14-000-72848	29.75
					Total :	823.25
157811	3/6/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP218287		EXAM FILIPPO GALATI	
					01-40-000-72846	235.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157811	3/6/2015	005127	005127		INGALLS OCCUPATIONAL MEDICINE (Continued)	Total : 235.00
157812	3/6/2015	013235		79057	FLEET NUMBERS FOR MAINT.(VEH 01-19-000-72540	95.00 Total : 95.00
157813	3/6/2015	005025		INV0533418	PLAN REVIEW ANTHEM/PORTER P 01-30-000-72841	8,694.00 Total : 8,694.00
157814	3/6/2015	005186		205734	PART 60-00-000-72528	19.95 Total : 19.95
157815	3/6/2015	016921		Ref001314805	UB Refund Cst #00454216 60-00-000-20599	34.71 Total : 34.71
157816	3/6/2015	016181		030215	REIM. EXP. MILEAGE 54.20 @ 57.5 01-31-000-72130	31.17 Total : 31.17
157817	3/6/2015	014946		030515	2015 SUPPLIES/BENCHES ON THE 83-00-000-72923	800.00 Total : 800.00
157818	3/6/2015	016616		07	EMS SERVICE CONTRACT 2/1/15-2 01-21-000-72856	71,006.58 Total : 71,006.58
157819	3/6/2015	001232		030515	2015 SUPPLIES/BENCHES ON THE 83-00-000-72923	1,200.00 Total : 1,200.00
157820	3/6/2015	014846		030115	MAR15 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00 Total : 30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157821	3/6/2015	005537 LORENDO, STEVE	030315		REIM. EXP. TUITION 01-20-000-72143	742.50
Total :						742.50
157822	3/6/2015	007100 M. E.SIMPSON COMPANY, INC	26622		LEAK LOCATION 66TH AVE & 176TH 60-00-000-72513	215.00
			26640		LEAK LOCATIONS OPA &180,RIVER 60-00-000-72513	645.00
Total :						860.00
157823	3/6/2015	005644 MARTIN IMPLEMENT	P90740		HANDLE,LOCK RING,PARTS,CLIPS 60-00-000-72530	76.35
Total :						76.35
157824	3/6/2015	006074 MENARDS	63612		DRYER 01-19-000-72524	898.97
			63639		NUMBER KIT,#10 GRN 50' 01-19-000-72140	20.66
			63776		CASTER WHEELS 01-25-000-72530	9.99
			63778		PAINT 01-25-000-73620	9.99
			63781		CNTRS,OUTLET PLATE,SWITCHBO 01-25-000-73570	30.06
			63810		SCREWS 01-25-000-73570	5.56
			63825		DISHWAND,LEGAL PAD 01-25-000-73580	2.98
					01-25-000-73110	3.92
			63841		AIR HOSE 01-25-000-72530	14.99
			63888		FABULOSO 01-25-000-73580	4.47
			63893		TOOL BAG 60-00-000-73410	29.99
			63894		K-CUPS 01-21-000-72220	25.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157824	3/6/2015	006074 MENARDS	(Continued) 63907		LUMBER,PAIL 60-00-000-73870	4.00
					01-24-000-73870	2.00
					01-23-000-73870	19.97
			63954		LUMBER 01-25-000-73620	15.50
			64009		ELITE POST MOUNT,MAILBOX,BRU 01-23-000-73840	183.86
Total :						1,282.85
157825	3/6/2015	012395 MICROSYSTEMS, INC.	I000072082		<IT> - SOFTWARE MAINTENANCE -	
				VTP-012861	01-20-000-72655	174.24
				VTP-012861	01-23-000-72655	89.76
				VTP-012861	01-30-000-72655	89.76
				VTP-012861	01-31-000-72655	89.76
				VTP-012861	60-00-000-72655	84.48
				VTP-012861	01-20-000-72655	58.08
				VTP-012861	01-23-000-72655	29.92
				VTP-012861	01-30-000-72655	29.92
				VTP-012861	01-31-000-72655	29.92
				VTP-012861	60-00-000-72655	28.16
Total :						704.00
157826	3/6/2015	015761 MOKENA FIRE PROTECTION DIST.	67		MAINT E203 01-19-000-72540	1,732.02
			68		MAINT E202 01-19-000-72540	823.38
			69		PREV MAINT LABOR/SHOP SUPPLI 01-19-000-72540	141.75
Total :						2,697.15
157827	3/6/2015	013941 MORRILL & ASSOCIATES, P.C.	4188		LEGISLATIVE REPRESENTATION M 01-14-000-72790	3,000.00
Total :						3,000.00
157828	3/6/2015	015386 MUNICIPAL GIS PARTNERS, INC	2490		FEB'15 GIS STAFFING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157828	3/6/2015	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)		01-14-000-72652	7,669.50
					60-00-000-72652	7,669.50
					Total :	15,339.00
157829	3/6/2015	014844 MUTUAL AID BOX ALARM SYST-ILL	C-15-070		KEN DUNN REGISTRATION MABAS	
			C-15-071		01-19-000-72170	250.00
					KRIS DUNN REGISTRATION MABAS	
					01-19-000-72170	250.00
					Total :	500.00
157830	3/6/2015	016865 NETRIX LLC	332294		INJECTOR	
					01-25-000-72530	75.09
					Total :	75.09
157831	3/6/2015	010702 O'MALLEY, JOHN D.	030415		BACKGRD: MARY F. HAVENER BU	
			030515		01-32-000-72446	150.00
					BCKGRD: JOHN E. DEWEY CUSTOI	
					01-25-000-72446	150.00
					Total :	300.00
157832	3/6/2015	010135 ONSITE COMMUNICATIONS USA, INC	42585		SERVICE RADIOS INSTALLED IN VE	
			42637		01-23-000-72550	614.25
					REPLACE DOCKING STATION	
					01-19-000-72550	232.50
					Total :	846.75
157833	3/6/2015	016869 OPTO SOLUTIONS INC	10154	VTP-012806	UHF RADIOS POST 11 & BROOKSIE	
					60-00-000-72528	710.00
					Total :	710.00
157834	3/6/2015	006475 PARK ACE HARDWARE	047189/1		CONDUIT,BOX HNDY	
			047198/1		01-25-000-73570	7.65
			047206/1		SPRAY PAINT,LEG TIP	
					01-23-000-73620	6.52
					FLINT	
					01-25-000-73410	6.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157834	3/6/2015	006475 PARK ACE HARDWARE	(Continued) 047216/1		SEALANT 01-19-000-73410	5.99
					Total :	26.54
157835	3/6/2015	012107 PARK HILL CAR WASH & LUBE	022815		FULL SERVICE 2/1/15-2/28/15 01-17-205-72540	42.00
					Total :	42.00
157836	3/6/2015	006727 PATTEN INDUSTRIES, INC #774539	P50C0889939		FILTERS,ELEMENT 01-23-000-72530	157.11
					Total :	157.11
157837	3/6/2015	016920 PERELL, JACQUELINE K.	030515		2015 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
157838	3/6/2015	016909 PIANO, LEE ANN	004TRN15		DEPOSIT/BECOMING GREAT IN THI 01-21-210-72140	1,250.00
					Total :	1,250.00
157839	3/6/2015	006605 PIPEHORN UTILITY TOOL CO.	IN10348	VTP-012874	LOCATOR 60-00-000-73410	1,321.00
					Total :	1,321.00
157840	3/6/2015	016926 PIPES AND DRUMS OF THE	030415		PIPES & DRUMS/IRISH PARADE 83-00-000-72923	600.00
					Total :	600.00
157841	3/6/2015	006780 POMP'S TIRE SERVICE, INC	310057504 690026655	VTP-012771	REPLACEMENT TIRES W/ RIMS 01-23-000-73560 ROAD SERV FLAT REPAIR 01-23-000-73560	2,209.73 312.00
					Total :	2,521.73
157842	3/6/2015	006559 PRAXAIR/GAS TECH	51847399 51847400		OXYGEN 01-23-000-73730 ARGON,CYLINDER	104.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157842	3/6/2015	006559 PRAXAIR/GAS TECH	(Continued)			
					60-00-000-73730	36.82
					01-23-000-73730	36.82
			51918401		ACETYLENE,PRESSURE	
					60-00-000-73730	78.75
					01-23-000-73730	78.74
					Total :	335.54
157843	3/6/2015	012902 PRO PARTS INC.	158912		DURAMAX 5W30	
					01-19-000-72540	89.98
					Total :	89.98
157844	3/6/2015	006531 PROFFITT, CYNTHIA	013115		REIM. EXP. MILEAGE 31.90 @ 57.5	
					01-21-000-72130	18.34
					Total :	18.34
157845	3/6/2015	006850 QUILL CORPORATION	1675053		SUREGRIP PEN	
			1751204		01-30-000-73110	23.78
			1791886		BUSINESS CARD CASE	
					01-30-000-73870	16.99
			9573167		NAMEPLATES,SIGN	
					01-30-000-73110	29.72
					DRAWING PENCILS,ERASERS,CAL	
					01-30-000-73110	14.43
					Total :	84.92
157846	3/6/2015	012268 REGIONAL TRUCK EQUIPMENT CO	195146		BRACKET,PINS,BRACE,STUD	
			195427		30-00-000-74230	265.94
					PIVOT PIN KIT	
					01-23-000-72540	210.87
					Total :	476.81
157847	3/6/2015	006870 RELIABLE FIRE EQUIPMENT	646752		SERVICE CHARGE	
					01-19-000-73870	50.00
					Total :	50.00
157848	3/6/2015	015138 RICMAR INDUSTRIES, INC.	320448		PLATE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157848	3/6/2015	015138 RICMAR INDUSTRIES, INC.	(Continued)		60-00-000-72528	290.84
					Total :	290.84
157849	3/6/2015	006982 ROSE, MARTY	030515		2015 SUPPLIES/BENCHES ON THE 83-00-000-72923	800.00
					Total :	800.00
157850	3/6/2015	007629 SAM'S CLUB DIRECT	0907		CONF,OFFICE SUPPLIES AND BATH 01-17-205-73315	66.16
					01-17-205-73110	219.46
					01-17-205-73570	34.96
			2142		WATER,CLIPBOARD 83-00-000-72923	8.71
			2741		WATER,SNACKS,COPY PAPER 01-14-000-73115	5.88
					01-14-000-73110	27.88
					60-00-000-72635	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-14-000-73115	25.79
			2814		1/2 SHEET CAKE 01-21-000-72170	18.63
			3744		SNACKS,SODA,WATER,COFFEE 01-14-000-73115	37.28
					60-00-000-73115	32.74
					01-23-000-73115	32.74
					01-24-000-73115	16.36
			6089		SNACKS,WATER,HAND SANITIZER 01-21-000-72220	61.42
			7176		ICE,COOKIE TRAY 01-14-000-73115	24.36
			999999		MEMBERSHIPS 01-15-000-72720	45.00
					01-17-205-72720	30.00
					01-19-000-72720	45.00
					01-23-000-72720	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157850	3/6/2015	007629 SAM'S CLUB DIRECT	(Continued)		01-21-000-72720	30.00
					01-11-000-72720	15.00
					01-35-000-72720	30.00
					01-56-000-72937	30.00
			CF1502		SERVICE FEE	
					01-14-000-72720	50.00
					Total :	1,001.01
157851	3/6/2015	012582 SAUNORIS, RAE ANN	030515		2015 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
157852	3/6/2015	010661 SCHEPERS, DALE	030515		REIM. EXP. LUNCHEON MTG	
					01-23-000-72170	8.00
					60-00-000-72170	8.00
					Total :	16.00
157853	3/6/2015	011477 SCHULIEN, NICK	030515		2015 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	800.00
					Total :	800.00
157854	3/6/2015	010969 SEXTON PROPERTIES R.P., LLC	2232015-5		SEMI SOIL	
					60-00-000-73681	50.68
					01-23-000-72890	21.72
					Total :	72.40
157855	3/6/2015	016778 SHEA'S BAKERY	021715		BAKERY ITEMS	
					01-14-000-73115	168.00
					Total :	168.00
157856	3/6/2015	010334 SICALCO LTD.	63387	VTP-012876	CALCIUM CHLORIDE	
					01-23-000-73550	2,577.33
					Total :	2,577.33
157857	3/6/2015	013043 SITE DESIGN GROUP, LTD.	7221-22		EAB TREE REMOVALS 1/18/15-1/31,	
					01-23-000-72790	1,317.50
			7268-04		VALSPAR B&B BIOSWALE 1/18/15-1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157857	3/6/2015	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7330-13		01-31-000-72847 TREE PLANTING 1/18/15-1/31/15	170.00
			7500-01		01-23-000-72790 TINLEY PLANNING SERVICES~9/16	1,642.50
			7544-01		01-31-000-72847 LUXURY AUTOMAX 12/22/14-1/31/15	422.50
					01-31-000-72847	1,707.50
					Total :	5,260.00
157858	3/6/2015	007154 SOUTH SIDE CONTROL SUPPLY CO	S100216925.001		BELL & GOSSETT 01-25-000-72530	139.85
					Total :	139.85
157859	3/6/2015	007641 SOUTH SUBURBAN COLLEGE	030515		2015 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
157860	3/6/2015	012238 STAPLES BUSINESS ADVANTAGE	3257380362		FILE POCKET,CHISELS,PENS 01-17-205-73110	53.76
			3257380363		PADS,PENS,RELAY FLASH 01-17-205-73110	58.22
			3257380364		CLASP ENV 01-14-000-73110	19.41
					Total :	131.39
157861	3/6/2015	012876 STATE FIRE MARSHAL	9530160		AIR TANK CERT FEE 01-25-000-72530	70.00
					Total :	70.00
157862	3/6/2015	015452 STEINER ELECTRIC COMPANY	S004918432.001		JCT BOX 30-00-000-74150	199.10
			S004920302.001		TAPCON,WASHER 30-00-000-74150	26.91
			S004920302.002		PIN RELAY 30-00-000-74150	68.72
			S004961677.001		RCPT,RCPT PLATE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157862	3/6/2015	015452 STEINER ELECTRIC COMPANY	(Continued)			
			S004962942.001		01-25-000-73570 BLANK PLT	14.78
			S004966315.001		01-25-000-73570 PHIL,BALLAST	2.81
					01-25-000-73570	131.44
					Total :	443.76
157863	3/6/2015	005521 STEPHEN A. LASER ASSOCIATES	2003834		PS TELECOM/MELANIE AQUIRRE-M 01-40-000-72846	1,650.00
					Total :	1,650.00
157864	3/6/2015	007438 SUB TRAILER HITCH, INC.	10854		BALL HITCH 01-23-000-72530	27.95
					Total :	27.95
157865	3/6/2015	007391 SULLIVAN, LENORE	030215		REIM. EXP.ANNIV BREAKFAST 01-17-205-72974	49.36
					Total :	49.36
157866	3/6/2015	007297 SUTTON FORD INC./FLEET SALES	411446		PLUG 01-53-000-72540	30.32
					Total :	30.32
157867	3/6/2015	016918 TAMULIS, JOHN	030515		2015 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
157868	3/6/2015	007777 THOMPSON ELEVATOR INSPECTION	15-0631		OLD TINLEY ARMS CONDO ASSN 1 01-30-000-72853	38.00
					Total :	38.00
157869	3/6/2015	013040 TINLEY PARK FIRE DEPT.	030414		PETTY CASH/POSTAGE PASTRIES, 01-20-000-72110	36.44
					01-19-000-72220	88.10
					Total :	124.54
157870	3/6/2015	007657 TREASURER,STATE OF ILLINOIS	107825		CONSTRUCTION COSTS/LED'S SOI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
157870	3/6/2015	007657	TREASURER,STATE OF ILLINOIS	(Continued)	30-00-000-75500	2,842.94	
						Total :	2,842.94
157871	3/6/2015	007987	UNITED METHODIST CHURCH	030115	MAR15 COMMUTER PARKING LOT 70-00-000-72621	1,200.00	
						Total :	1,200.00
157872	3/6/2015	011904	UPS	0000626634085	SHIPPER #626634 INTERNET SHIP 60-00-000-72110	16.77	
				0000626634095	2/25/15 1Z6266340399435478 60-00-000-72110	11.69	
						Total :	28.46
157873	3/6/2015	004192	VILLAGE OF FRANKFORT	4001000001	BROOKSIDE GLEN SUBDIV ACCT# 60-00-000-73227	61,548.65	
						Total :	61,548.65
157874	3/6/2015	011055	WARREN OIL CO.	I0894681	DIESEL USED 2/13/15-2/26/15 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-42-000-73545 01-14-000-73531	777.00 612.12 1,945.46 105.82 49.05 131.58 2,493.44	
						Total :	6,114.47
157875	3/6/2015	016927	WILL COUNTY DIVISION OF	021815	191ST ST-C.H.84 AT TARGET ENTR. 01-24-000-72775	1,002.00	
						Total :	1,002.00
157876	3/6/2015	016910	X-CENTRIC SOLUTIONS, LLC	1756	<IT> - CITRIX XENAPP/CAG SUPPO VTP-012884 01-14-000-72650	1,400.00	
						Total :	1,400.00
157877	3/6/2015	012770	ZOLL MEDICAL CORP.	2215785	ADAPTER 01-17-220-73600	74.55	

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157877	3/6/2015	012770	012770 ZOLL MEDICAL CORP.		(Continued)	Total : 74.55
128 Vouchers for bank code : apbank						Bank total : 453,779.78
128 Vouchers in this report						Total vouchers : 453,779.78

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126040	2/27/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR030115		HEALTH INS EXPENSE-FEB PMT/M, 86-00-000-20430	86.46
Total :						86.46
126041	2/27/2015	003127 BLUE CROSS BLUE SHIELD	PR030115		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	144.50
Total :						144.50
126042	2/27/2015	004640 HEALTHCARE SERVICE CORPORATION	PR030115		A/C#271855-HEALTH INS-FEB PMT/ 86-00-000-20430	9,061.29
Total :						9,061.29
3 Vouchers for bank code : ap_py						Bank total : 9,292.25

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157639	2/27/2015	012569 4IMPRINT, INC.	3788393	VTP-012868	PENS 01-17-215-72790	369.53
Total :						369.53
157640	2/27/2015	015182 AT & T	708239310202		ACCT#708 239-3102 183 7 ETSB 1/1 11-00-000-72790	481.32
			708239758002		ACCT#708 239-7580 576 4 ETSB 1, 11-00-000-72790	4,077.05
Total :						4,558.37
157641	2/27/2015	010349 ACCUITY INC.	INV00065496		ACH PARTICIPANT DIRECTORY 2/2 01-15-000-73590	633.00
Total :						633.00
157642	2/27/2015	002734 AIR ONE EQUIPMENT, INC	101425		INSERT,WASHERVALVE,POLYLACT 01-19-000-72578	110.62
			101605		REPAIR ICM 01-19-000-72578	605.00
Total :						715.62
157643	2/27/2015	016908 ALICE TRAINING INSTITUTE, LLC	6509	VTP-012879	TRAINING/DARREN PERSHA 01-17-220-72140	595.00
Total :						595.00
157644	2/27/2015	002570 AMERICAN SALES	74684		GREEN LIGHTS 83-00-000-72923	172.08
Total :						172.08
157645	2/27/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP030115		HEALTH INS EXPENSE-FEB PMT/M, 60-00-000-72435	86.46
Total :						86.46
157646	2/27/2015	002569 ASSOC. OF GOVT. ACCOUNTANTS	34969		#34969 MEMBERSHIP BRAD BETTE 01-15-000-72720	127.00
Total :						127.00
157647	2/27/2015	016348 ATLANTIC PLANT SERVICES LLC	022415		REFUND DUPL CONTRACTORS LIC 01-14-000-79010	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157647	2/27/2015	016348	016348 ATLANTIC PLANT SERVICES LLC	(Continued)		Total : 100.00
157648	2/27/2015	015483	BAND OF BROTHERS PIPES & DRUMS	022415	IRISH PARADE PIPES & DRUMS 3/8 83-00-000-72923	800.00 Total : 800.00
157649	2/27/2015	010953	BATTERIES PLUS - 277	277-366406	BATTERIES 14-00-000-74150	140.00 Total : 140.00
157650	2/27/2015	003127	BLUE CROSS BLUE SHIELD	AP030115	IL065LB000001212-0 HEALTH INS E 01-30-000-72435 60-00-000-72435 01-12-000-72435	215.50 74.50 78.00 Total : 368.00
157651	2/27/2015	003396	CASE LOTS INC.	002540	CAN LINERS,TOILET TISSUE 01-25-000-73580	358.78 Total : 358.78
157652	2/27/2015	003309	CASPER, CATHERINE M.	021815	REIM. EXP. MEALS DURING MABA 01-21-210-72170	26.21 Total : 26.21
157653	2/27/2015	003243	CDW GOVERNMENT INC.	SN60816 SN71626 SN82371 SQ69822	VTP-012860 <IT> - REPLACEMENT PROTECTIVE 01-14-000-72120 VTP-012860 <IT> - REPLACEMENT PROTECTIVE 01-14-000-72120 TONER BLK 01-56-000-73110 TONERS 60-00-000-73870	408.68 61.31 141.99 460.00 Total : 1,071.98
157654	2/27/2015	003229	CED/EFENGEE	5025-488356	PART 01-25-000-73570	15.99 Total : 15.99

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157655	2/27/2015	015199 CHICAGO PARTS & SOUNDS LTD	10729		ANTENNA 01-17-205-72540	125.00
Total :						125.00
157656	2/27/2015	005299 CLASS C SOLUTIONS GROUP	7240909001		TUBING,FITTINGS,SANDING DISC,F 60-00-000-72540	104.78
					01-24-000-72540	104.77
					01-23-000-72540	104.78
					01-17-205-72540	157.14
					01-30-000-72540	52.38
			7287833001		PARTS 60-00-000-73840	160.33
Total :						684.18
157657	2/27/2015	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST: 01-19-000-73870	12.66
			8771401810316240		ACCT#8771401810316240 PD 7850 01-17-205-72720	10.53
Total :						23.19
157658	2/27/2015	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE 73-80-000-72510	4,348.15
			0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	437.44
			1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	69.95
			2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	351.47
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	397.97
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	128.17
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	22.06
			5983017013		ACCT#5983017013 WATER MONITC 60-00-000-72510	266.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157658	2/27/2015	013878	013878 COMED - COMMONWEALTH EDISON (Continued)			Total : 6,021.85
157659	2/27/2015	003223	CONTRACTORS ACOUSTICAL SUPPLY	230022448	CEILING TILES/FS #4 01-25-000-72520	288.00 Total : 288.00
157660	2/27/2015	003635	CROSSMARK PRINTING, INC	26123	BUSINESS CARDS/CONNOLLY & M 01-30-000-72310	42.50
				26233	01-31-000-72310 BUSINESS CARDS/DINA NAVAS	42.50
				26234	01-17-205-72310	42.50
				26234	ENVELOPES	
				26235	01-20-000-72310	258.90
				26235	1500 LETTERHEAD	
				26236	01-20-000-72310	360.43
				26236	UTILITY TERMINATION NOTICE	
					60-00-000-72310	209.20
						Total : 956.03
157661	2/27/2015	003517	CURRIE MOTORS	H8630	DUMP TRUCK	
				VTP-012503	30-00-000-74230	67,665.00
						Total : 67,665.00
157662	2/27/2015	016393	CUSTOM PATCHES INC	CP550326	PATCHES	
					01-20-000-73605	696.50
						Total : 696.50
157663	2/27/2015	016631	DAUKSAS-ROY, BRIDGET	021815	REIM. EXP. MEALS DURING MABA	
					01-21-210-72170	37.33
						Total : 37.33
157664	2/27/2015	016914	DZA ASSOCIATES INC; H ZUWALA	Ref001314408	February 2015	
					01-00-000-20599	200.00
						Total : 200.00
157665	2/27/2015	004009	EAGLE UNIFORM CO INC	236382	(RAGO) PANTS	
				VTP-012817	01-19-000-73610	49.50
				236402	BOOTS,COLLAR INSIG,SEWING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157665	2/27/2015	004009 EAGLE UNIFORM CO INC	(Continued)		01-19-000-73610	146.75
			236415		GRZESZKIEWICZ, R (BOOTS)	
			236457	VTP-012754	01-19-000-73610	111.00
					(BOHLSSEN) BELT/SHIRT/PANTS	
				VTP-012812	01-19-000-73610	234.50
			236499		01-19-000-73610	19.00
					(PETERS) PANTS	
			236502	VTP-012816	01-19-000-73610	68.75
					RUSS UNIFORMS	
				VTP-012660	01-19-000-73610	335.00
					01-19-000-73610	3.50
				VTP-012660	01-19-000-73610	18.00
					Total :	986.00
157666	2/27/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	7596		LAMINATE DRY ERASE BOARD	
					14-00-000-72310	120.45
					Total :	120.45
157667	2/27/2015	004087 EMERGENCY MEDICAL PRODUCTS INC	1711128		(SLAGER) EMS SUPPLIES	
			1713541	VTP-012787	01-19-000-73115	960.35
					(SLAGER) EMS SUPPLIES	
				VTP-012787	01-19-000-73115	55.29
					Total :	1,015.64
157668	2/27/2015	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-163-1		80TH AVE TRAIN STATION WASHIN	
				VTP-012524	30-00-000-74106	28,681.50
					Total :	28,681.50
157669	2/27/2015	016911 FIRE SERVICE WOMEN OF ILLINOIS	012515		IFSI/ANYAETTA HOOPES NOV 8-9'1	
					01-19-000-72145	100.00
					Total :	100.00
157670	2/27/2015	015058 FLEETPRIDE	66633797		MINI BULBS,BACK-UP LAMP	
					01-19-000-72540	256.50
					Total :	256.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157671	2/27/2015	012941 FMP	52-271300		SENSOR ASY 01-17-205-72540	52.70
			52-271646		BRAKE PADS 01-23-000-72540	49.98
Total :						102.68
157672	2/27/2015	016081 FREEMAN, JASON	022615		REIM.EXP.FEB'15 CELL PHONE & M 01-35-000-72120	50.00
					01-35-000-72130	32.20
Total :						82.20
157673	2/27/2015	010828 GABRIEL, GERRY	022715		REIM. EXP. FRUIT BOUQUET 01-23-000-73115	23.87
					60-00-000-73115	23.87
					01-24-000-73115	11.93
Total :						59.67
157674	2/27/2015	010415 GERARD & ROBERTS CONSTR. INC.	10501		19 BENCHES & PLANTERS SETS 83-00-000-72923	11,400.00
Total :						11,400.00
157675	2/27/2015	004447 GLOBAL CROSSINGS TELECOMM.	9034946808		ACCT#0202459524 01-14-000-72120	11.16
Total :						11.16
157676	2/27/2015	015397 GOVTEMPSUSA LLC	1660936		#173407 PAULA WALLRICH/PLANNI 01-31-000-72750	1,702.40
			1660937		#173407 PAULA WALLRICH/PLANNI 01-31-000-72750	1,276.80
Total :						2,979.20
157677	2/27/2015	004438 GRAINGER	9669719164		FLANGE SEALANT 60-00-000-73631	107.64
Total :						107.64
157678	2/27/2015	008043 HD SUPPLY WATERWORKS, LTD.	D549224		MAG-LOK LARGE SCRAPER 60-00-000-73410	52.18
			D564947		36" REED MANHOLE HOOK, HYD W	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157678	2/27/2015	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
			D564956		60-00-000-73410 CPLG	119.51
					60-00-000-73630	382.00
					Total :	553.69
157679	2/27/2015	004640 HEALTHCARE SERVICE CORPORATION	AP030115		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	400.84
					60-00-000-72435	983.70
					01-17-205-72435	822.81
					01-25-000-72435	411.42
					60-00-000-72435	411.39
					01-23-000-72435	1,329.91
					60-00-000-72435	200.42
					01-24-000-72435	728.65
					60-00-000-72435	635.50
					01-23-000-72430	-0.56
					Total :	5,924.08
157680	2/27/2015	016906 HEIM, ANDREW S.	022315		TOBACCO ENFORCEMENT AGENT	
					01-17-205-73875	40.00
					Total :	40.00
157681	2/27/2015	010238 HOME DEPOT CREDIT SERVICES	10014		MAILBOXES	
			23819		01-23-000-73840	27.95
					REFRIGERATOR FILTER	
					01-17-205-73600	49.95
					Total :	77.90
157682	2/27/2015	012328 HOMER INDUSTRIES	S71568		DROP CHARGE - CHIPS	
					01-23-000-72890	400.00
					Total :	400.00
157683	2/27/2015	014161 HOMER TREE CARE, INC.	67325-7		ASH TREE REMOVAL	
					01-23-000-72790	343,099.45
					Total :	343,099.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157684	2/27/2015	016905 HUNTER SERVICES INC.	B-04 1509		MOUNTING PASTE,BRUSH 01-17-205-73410	69.53 Total : 69.53
157685	2/27/2015	004820 I.A.F.C MEMBERSHIP RENEWAL	022515		MEMBERSHIP:KRIS DUNN 01-19-000-72720	234.00 Total : 234.00
157686	2/27/2015	004931 ILLINOIS ECONOMIC DEV ASSOC.	479		ONLINE JOB AD 01-32-000-72987	150.00 Total : 150.00
157687	2/27/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	15932		MEMBERSHIP RIORDAN,LORENDO 01-20-000-72170	95.00 Total : 95.00
157688	2/27/2015	015497 ILLINOIS SECRETARY OF STATE	022415		LICENSE PLATE RENEWAL FEES 01-17-205-72860	303.00 Total : 303.00
157689	2/27/2015	015497 ILLINOIS SECRETARY OF STATE	021715		4 SUSPENDED DRIVERS LICENSES 01-17-205-73600	40.00 Total : 40.00
157690	2/27/2015	013409 ILLINOIS SISTER CITIES ASSOC.	022615		MEMBERSHIP/SISTER CITIES 01-57-000-72720	50.00 Total : 50.00
157691	2/27/2015	005089 INT'L COUNCIL SHOPPING CENTERS	022515		SPONSORSHIP 01-32-000-72954	500.00 Total : 500.00
157692	2/27/2015	011043 KARCZEWSKI, KENNETH	022615		REIM. EXP. WORK BOOTS 01-30-000-73610	65.24 Total : 65.24
157693	2/27/2015	015288 KIESLER POLICE SUPPLY	0734567C	VTP-012405	AMMUNITION 01-17-220-73760	635.28

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157693	2/27/2015	015288	015288 KIESLER POLICE SUPPLY	(Continued)		Total : 635.28
157694	2/27/2015	005379	KLEIN, THORPE & JENKINS, LTD	011315	CREDIT LEGAL SERVICES 0114-470	
				021815	01-14-000-72850	-709.50
					LEGAL SERVICES THRU 1/31/15	
					01-14-000-72850	32,764.08
					17-00-000-72850	80.00
					18-00-000-72850	80.00
					01-14-000-72850	1,585.00
					19-00-000-72850	80.00
					01-14-000-72850	15,447.74
					01-14-000-72855	42.00
					01-14-000-72850	8,034.60
					Total :	57,403.92
157695	2/27/2015	016816	KORTUM, CHASE A.	022315	TOBACCO ENFORCEMENT AGENT	
					01-17-205-73875	40.00
					Total :	40.00
157696	2/27/2015	005222	LEE JENSEN SALES CO., INC.	144390	LABOR REPAIR CST MAGANATRAK	
					60-00-000-72530	100.00
					Total :	100.00
157697	2/27/2015	014190	LEHIGH HANSON	5473956	STONES	
					60-00-000-73860	540.96
					01-23-000-73860	270.48
					70-00-000-73860	90.16
					Total :	901.60
157698	2/27/2015	005546	LODE, GENE	022515	REIM. EXP. REGISTRATION ILPHCC	
					01-30-000-72140	30.00
					Total :	30.00
157699	2/27/2015	007100	M. E.SIMPSON COMPANY, INC	26601	VALVES 2/3/15-2/12/15	
					60-00-000-72790	6,394.00
					Total :	6,394.00
157700	2/27/2015	010993	MARS COMPANY	148836	KEYPAD,SWITCH,ELASTOMER,PRC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157700	2/27/2015	010993 MARS COMPANY	(Continued)		60-00-000-74175	327.85
					Total :	327.85
157701	2/27/2015	015940 MEDINAH HIGHLANDERS	022415		IRISH PARADE/PIPES & DRUMS 3/8 83-00-000-72923	800.00
					Total :	800.00
157702	2/27/2015	006074 MENARDS	63453		AIR HOSE,FLINT STRIKER,KNIFE,O 60-00-000-73410	136.21
			63512		BIKE HOOK,PARTS,BRACKET 01-23-000-73840	15.14
			63521		ELBOW,PART,COUPLING 60-00-000-73630	10.96
			63583		POST MOUNT,MAILBOX POST 01-23-000-73840	87.90
			63700		FLOOR CARE,CHAMOIS SPONGE 01-25-000-73580	9.16
					Total :	259.37
157703	2/27/2015	005742 METRO POWER INC.	10355		GENERATOR REPAIRS VARIOUS LC 01-25-000-72520	1,077.64
					Total :	1,077.64
157704	2/27/2015	005856 MONROE TRUCK EQUIPMENT,INC.	307895		BLACK HOSE 01-23-000-72540	62.00
					Total :	62.00
157705	2/27/2015	014443 MURPHY & MILLER, INC.	228947		BOILER REPAIR/IGNITION CABLE 01-25-000-72530	379.27
					Total :	379.27
157706	2/27/2015	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	310.18
					Total :	310.18
157707	2/27/2015	006216 NORTH EAST MULTI-REG TRAINING	192064		6 ATTENDEES BASIC RECORDS PF 01-17-205-72140	600.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157707	2/27/2015	006216	006216 NORTH EAST MULTI-REG TRAINING (Continued)			Total : 600.00
157708	2/27/2015	013599	OFFICE DEPOT		POCKET FOLDERS,FILE JACKETS,I 01-19-000-73110	83.15
					HIGHLIGHTER,BINDER CLIPS,MARI 01-19-000-73110	52.21
					CALCULATOR 01-20-000-73110	25.94
					Total :	161.30
157709	2/27/2015	010702	O'MALLEY, JOHN D.	022215	BACKGRD INVEST:CUSTODIANS 01-25-000-72446	600.00
					Total :	600.00
157710	2/27/2015	010135	ONSITE COMMUNICATIONS USA, INC	42564	SERVICE CALL/RADIOS REMOVE,R 01-19-000-72550	255.00
				42614	RADIO REPAIR/REPL LCD,CLEANEI 01-19-000-72550	65.00
					Total :	320.00
157711	2/27/2015	006431	ORLAND TOWNSHIP	021815	IMMUNZATIONS/FLU SHOTS 2014 1 01-14-000-72985	110.00
					Total :	110.00
157712	2/27/2015	006640	P.A.W.S.	022315	DINNER DANCE-TRUSTEE LEONI 01-11-000-72220	60.00
					Total :	60.00
157713	2/27/2015	013096	PACE SYSTEMS, INC.	IN00007269	<IT> - SERVER MAINT RENEWALS 01-14-000-72756	7,805.00
				VTP-012847	Total :	7,805.00
157714	2/27/2015	013881	PANDUIT PROCUREMENT CO LLC	022415	25TH INCENTIVE PAYMENT 01-97-000-79127	660.19
					Total :	660.19
157715	2/27/2015	006475	PARK ACE HARDWARE	047136/1	DRYER VENT 01-19-000-73870	12.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157715	2/27/2015	006475 PARK ACE HARDWARE	(Continued) 047145/1		UTILITY LIGHTER 01-25-000-73870	6.79
			047149/1		BOLT EYES 01-23-000-73840	8.35
			047160/1		FASTENERS 60-00-000-73410	0.40
			047164/1		DRILL BIT 60-00-000-73410	3.59
			047175/1		KEROSENE,WD-40,LUBE LOCK EA' 01-19-000-72140	26.77
					Total :	58.89
157716	2/27/2015	001654 PCS INDUSTRIES	189993		JANITORIAL SUPPLIES 01-19-000-73580	820.39
					Total :	820.39
157717	2/27/2015	014682 PITNEY BOWES	5218764-FB15		RENTAL CHARGES /PD 01-17-205-72750	140.70
					Total :	140.70
157718	2/27/2015	015995 PORTER LEE CORPORATION	15466	VTP-012855	ZEBRA DESKTOP PRINTER SUPPLI 01-17-225-73600	176.50
					Total :	176.50
157719	2/27/2015	006507 POSTMASTER, U. S. POST OFFICE	022715		PERMIT#6 MARCH'15 WATER BILLS 60-00-000-72110	2,422.82
					Total :	2,422.82
157720	2/27/2015	006507 POSTMASTER, U. S. POST OFFICE	022415		8 ROLLS OF STAMPS 01-20-000-72110	392.00
					Total :	392.00
157721	2/27/2015	006545 PRECISION CARTRIDGE INC.	1357	VTP-012841	AMMUNITION 01-17-220-73760	1,501.00
					Total :	1,501.00
157722	2/27/2015	012902 PRO PARTS INC.	158865		BULBS,OIL FILTER,SNOW BLADE,B	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157722	2/27/2015	012902 PRO PARTS INC.	(Continued)		60-00-000-72540	98.22
					01-24-000-72540	49.10
					01-23-000-72540	98.22
					01-17-205-72540	82.84
			158933		MISCELLANEOUS TOOLS FOR SER	
				VTP-012870	01-17-205-73410	200.00
				VTP-012870	60-00-000-73410	588.63
				VTP-012870	01-23-000-73410	588.62
					Total :	1,705.63
157723	2/27/2015	013587 PROSHRED SECURITY	100054839		SHREDDING/16250 OAK PARK AVE	
					01-14-000-72790	50.00
					Total :	50.00
157724	2/27/2015	006850 QUILL CORPORATION	1020842		STENO BOOK,POST-IT PADS,MOUSE	
					01-31-000-73110	14.99
					01-30-000-73110	209.17
			1020888		SHARPWRITER PENCIL	
					01-31-000-73110	5.94
			1035947		POST-IT POP-UP NOTE	
					01-31-000-73110	16.14
			1457864		3-POCKET SET	
					01-31-000-73110	16.99
			20229		FILE FOLDERS,PENS,POST-ITS,PAI	
					01-30-000-73110	44.92
			9346590		1 ROUND RING BINDER	
					01-31-000-73110	7.98
			9684365		PENCILS	
					01-31-000-73110	21.98
			9684366		DRAWING PENCILS	
					01-31-000-73110	13.59
					Total :	351.70
157725	2/27/2015	015138 RICMAR INDUSTRIES, INC.	320400		CHAMP-WIPERS	
					60-00-000-73870	117.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157725	2/27/2015	015138	015138 RICMAR INDUSTRIES, INC.		(Continued)	Total : 117.43
157726	2/27/2015	006874	ROBINSON ENGINEERING CO. LTD.		PROJ#14-155 2014 MISC SITE PLAN	
					01-30-000-72840	697.50
					01-31-000-72840	232.50
			15020120		PROJ#13-308.05 OAK PK AVE COMI	
					19-00-000-75610	9,766.50
			15020153		PROJ#14-733 175TH ST FORCEMAI	
					60-00-000-72840	6,457.00
			15020154		PROJ#14-489 STREET LIGHTING RI	
					30-00-000-75500	3,711.75
					Total :	20,865.25
157727	2/27/2015	016912	ROSENTHAL,MURPHEY,COBLENTZ &	1441M	LEGAL SERVICES	
					01-14-000-72850	10,753.66
					Total :	10,753.66
157728	2/27/2015	016334	RUSH TRUCK CENTERS		SNOW PLOW TRUCK #1	
			2801-1091	VTP-012137	30-00-000-74230	153,724.00
			2801-1092	VTP-012138	SNOW PLOW TRUCK #2	
					30-00-000-74230	153,724.00
			96844619		BOTTLE	
					01-42-000-72540	116.16
			96854087		KT PIN	
					01-42-000-72540	53.59
					Total :	307,617.75
157729	2/27/2015	007629	SAM'S CLUB DIRECT		COPY PAPER	
			0159		01-20-000-73110	111.52
					01-21-210-73110	111.52
			2424		TEA,WATER	
					60-00-000-73115	10.20
					01-24-000-73115	5.10
					01-23-000-73115	10.20
			4932		WATER,FORKS,BATTERIES	
					01-14-000-73115	19.77
					01-25-000-73115	2.25

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157729	2/27/2015	007629	SAM'S CLUB DIRECT		(Continued)	
					01-30-000-73110	2.24
					01-31-000-73110	2.24
					60-00-000-73840	18.55
					01-24-000-73840	9.26
					01-23-000-73840	18.55
			7664		WATER,SNACKS,COPY PAPER,COF	
					01-14-000-73115	13.14
					01-14-000-73110	27.88
					60-00-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-14-000-73115	80.35
					60-00-000-73115	34.55
					01-24-000-73115	17.28
					01-23-000-73115	34.55
			8133		COFFEE,SNACKS,COPY PAPER,W/	
					01-14-000-73115	16.28
					60-00-000-73115	16.28
					01-30-000-73110	16.29
					01-31-000-73110	16.28
					01-14-000-73110	27.88
					01-23-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-14-000-73115	13.74
					60-00-000-73115	7.01
					01-24-000-73115	3.50
					01-23-000-73115	7.01
					60-00-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73110	11.15
			9424		WATER	
					01-14-000-73115	17.52
			9911		WATER,WIPES,COPY PAPER,CLOR	
					01-14-000-73115	17.52
					01-14-000-73110	34.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157729	2/27/2015	007629 SAM'S CLUB DIRECT	(Continued)		01-23-000-73110	34.85
					01-30-000-73110	34.85
					01-31-000-73110	34.85
					01-14-000-73115	6.74
					01-25-000-73580	6.74
					01-30-000-73110	6.74
					01-31-000-73110	6.74
					01-14-000-73115	10.57
					Total :	1,060.55
157730	2/27/2015	010959 SEARS COMMERCIAL ONE	017505537257		TOOLS	
					60-00-000-73410	153.88
					Total :	153.88
157731	2/27/2015	014346 SILK SCREEN EXPRESS, INC.	64930		(KLOTZ) JACKET	
			65429	VTP-012837	01-19-000-73610	48.00
				VTP-012783	(RUSS) PARKAS	
					01-19-000-73610	580.00
					Total :	628.00
157732	2/27/2015	013043 SITE DESIGN GROUP, LTD.	7250-06		COMPLETE STREETS 11/21/14-1/17	
			7268-03		01-31-000-72847	465.00
			7482-01		VALSPAR B&B BIOSWALE	
					01-31-000-72847	505.00
					TINLEY LANDSCAPE MANAGEMEN	
					01-23-000-72840	8,682.50
					Total :	9,652.50
157733	2/27/2015	012238 STAPLES BUSINESS ADVANTAGE	3256868270		SELF INK STAMP	
			3256868271		01-17-205-72310	29.00
			3256868272		FILE JACKET	
			3256868273		01-17-205-73110	64.02
					COPY PAPER, STAPLER	
					01-17-205-73110	80.65
					RELAY FLASH	
					01-17-205-73110	58.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157733	2/27/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3256868274		CERT HOLDER,STORAGE BOX,PPF 01-13-000-73110 01-46-000-72981 01-14-000-73110	135.96 17.31 166.68 Total : 551.76
157734	2/27/2015	011189 STAPLES CREDIT PLAN	1243508151 1244585401 1255122531 1255222781		INKJET CARTRIDGE 01-21-210-73110 GLOVES 01-21-210-73110 NOTEPAD,POST-ITS,MANILLA ENV, 01-21-210-73110 NOTEPAD 01-21-210-73110	99.99 762.69 171.42 40.58 Total : 1,074.68
157735	2/27/2015	016890 STATEWIDE PUBLISHING LLC	vil0411002115 vil0441007914		17301 S 80TH AVE ANNEXATION AC 01-31-000-72330 17101 71ST AVE MAHER FUNERAL 01-48-000-72330	165.00 152.00 Total : 317.00
157736	2/27/2015	015452 STEINER ELECTRIC COMPANY	S004938753.001 S004953584.001		LAMP 73-67-000-73570 FLUOR LAMP 01-25-000-73570	161.40 56.90 Total : 218.30
157737	2/27/2015	011248 TEMPERATURE EQUIPMENT CORP.	022415		9TH INCENTIVE PAYMENT 01-97-000-79129	224,776.00 Total : 224,776.00
157738	2/27/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2640 2642		CANTEEN SUPPLY/163 COBBLER 01-19-000-73870 CANTEEN SUPPLY/16625 FAIRFAX 01-19-000-73870	50.00 91.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157738	2/27/2015	007717	007717 THIRD DISTRICT FIRE CHIEF ASSN (Continued)			Total : 141.00
157739	2/27/2015	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN492651	ADMIN FEES,CARD OPT OUT FEE 01-14-000-72449	213.75
					Total :	213.75
157740	2/27/2015	012187	TOTAL AUTOMATION CONCEPTS, INC	0189531	RELOCATED THERMOSTAT 01-25-000-72530	368.82
				0189533	INSTALLED TEMP ACTUATOR 01-25-000-72530	364.50
					Total :	733.32
157741	2/27/2015	008057	USA BLUE BOOK	566791	PRESSURE WASHER HOSE 01-25-000-72530	88.45
					Total :	88.45
157742	2/27/2015	011416	VERIZON WIRELESS	9740533020	ACCT 280481333-00001 MOBILE DA 01-15-000-72127 01-17-220-72127 01-19-000-72127 01-20-000-72127 01-21-000-72127 01-30-000-72127 11-00-000-72127 01-25-000-72127 60-00-000-72127 01-17-205-72127	114.03 1,634.71 342.15 114.03 190.05 190.05 38.01 38.01 228.06 114.03
				9740533021	ACCT 280481333-00003 MOBILE PI 01-15-000-72120 01-12-000-72120 01-14-000-72120 01-17-205-72120 01-19-000-72120 01-20-000-72120 01-21-000-72120 01-23-000-72120 01-24-000-72120	200.79 179.12 1.20 1,511.87 308.57 180.61 128.33 300.95 162.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157742	2/27/2015	011416 VERIZON WIRELESS	(Continued)		01-25-000-72120	162.25
					01-30-000-72120	164.32
					01-31-000-72120	62.43
					01-32-000-72120	60.07
					01-42-000-72120	22.70
					01-53-000-72120	11.35
					60-00-000-72120	357.35
					01-21-210-72120	240.24
					01-14-000-72120	5,516.73
					60-00-000-72127	38.01
					01-25-000-72127	38.10
					01-17-205-72120	38.05
					01-11-000-72120	50.07
					Total :	12,738.49
157743	2/27/2015	014938 VILLAGE OF LANSING	022415		9TH INCENTIVE PAYMENT	
					01-97-000-79129	112,388.00
					Total :	112,388.00
157744	2/27/2015	016904 WAGNER, MICHELLE	021915		REFUND TICKET	
					01-14-000-79099	25.00
					Total :	25.00
157745	2/27/2015	008296 WAISHWELL, JESSICA	021815		REIM. EXP. MILEAGE SPRINGFIELD	
					01-21-210-72170	215.37
			021815.		REIM. EXP. MEALS DURING MABAS	
					01-21-210-72170	19.23
					Total :	234.60
157746	2/27/2015	016903 YAKSICH, GARY	022315		REIM. EXP. WORK CLOTHING	
					01-23-000-73610	57.63
					Total :	57.63
108 Vouchers for bank code : apbank						Bank total : 1,275,403.86
111 Vouchers in this report						Total vouchers : 1,284,696.11

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157555	2/20/2015	010955 A T & T LONG DISTANCE	827776689		LONG DISTANCE CORP ID#931719 01-17-225-72120	19.76
					Total :	19.76
157556	2/20/2015	002628 AMERICAN WATER CAPITAL CORP.	4000053130		USAGE DATA 60-00-000-73225	308.44
					Total :	308.44
157557	2/20/2015	002793 AMSTERDAM PRINTING & LITHO	4214436		EMPLOYEE HISTORY FOLDER 01-12-000-73110	135.57
					Total :	135.57
157558	2/20/2015	016898 ANDERSON PEST SOLUTIONS	021915		PUBLIC HEALTH SUMMIT/MALVI SH 01-30-000-72140	50.00
					Total :	50.00
157559	2/20/2015	010953 BATTERIES PLUS - 277	277-366258		BATTERIES 01-19-000-72530	58.50
					Total :	58.50
157560	2/20/2015	012511 BEST BUY BUSINESS ADVANTAGE	1794707		DISPLAYPORT TO DVI-D/REPLACEI 01-25-000-72552	49.98
			1827014		IPAD POWER ADAPTER 01-20-000-72565	37.98
			20394		CREDIT/USB MULTI-FORMAT,SD UL 01-35-000-72982	-19.99
				G	01-35-000-72982	-39.99
					Total :	27.98
157561	2/20/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150003		HAULING SPOILS 60-00-000-73681	567.00
					01-23-000-72890	243.00
			150005		HAULING STONES 60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157561	2/20/2015	002974	002974 BETTENHAUSEN CONSTRUCTION		(Continued)	Total : 1,350.00
157562	2/20/2015	002883	BETTENHAUSEN FIAT OF TINLEY PK	Ref001314158	Refund receipt #: 150160510053 01-00-000-20100	8,755.50 Total : 8,755.50
157563	2/20/2015	010207	BISHOP, BRYAN	021615	PER DIEM: MEALS IATAI IVEST & IN 01-17-220-72140	75.00 Total : 75.00
157564	2/20/2015	003013	BROWNELLS, INC.	10935806.00	VTP-012840 AMMUNITION/TARGET EQUIPMENT 01-17-220-73760	628.14 Total : 628.14
157565	2/20/2015	016744	C.ACITELLI HEATING & PIPING	0000029957	GAS REGULATOR RELOCATE 30-00-000-75008	1,153.64 Total : 1,153.64
157566	2/20/2015	003659	CALIFORNIA CONTRACTORS SUPPLIE	PP63548	TELESCOPING MAGNETIC LED LIG 60-00-000-73410 01-24-000-73410 01-23-000-73410	63.68 31.84 63.68 Total : 159.20
157567	2/20/2015	014148	CALL ONE	1010-7655-0000	CALL ONE CIRCUITS AND PHONE L 01-19-000-72120 60-00-000-72120 01-17-205-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-17-205-72120 01-19-000-72120 01-20-000-72120 01-23-000-72120 01-24-000-72120 01-30-000-72120 01-31-000-72120	716.15 2,426.65 971.02 22.19 -104.08 -18.85 -62.28 -27.86 -9.43 -12.30 -12.30 -18.85 -18.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157567	2/20/2015	014148 CALL ONE	(Continued)			
					01-32-000-72120	-12.30
					01-35-000-72120	-12.30
					01-53-000-72120	-6.56
					60-00-000-72120	-62.65
					01-14-000-72120	945.00
					01-11-000-72120	4.53
					01-12-000-72120	10.42
					01-17-205-72120	10.42
					01-19-000-72120	2.27
					01-23-000-72120	2.72
					01-24-000-72120	2.72
					01-31-000-72120	2.72
					01-32-000-72120	2.72
					60-00-000-72120	6.78
					Total :	4,747.70
157568	2/20/2015	011929 CAPITAL ONE BANK (USA), N.A.	0012787422		METRO MANAGERS MARCH'15 LUN	
			011215		01-12-000-72170	110.00
			012115		DATA MARKETING SERVICES	
			012215		01-32-000-72954	80.00
					FORECLOSURES.COM	
					01-32-000-72954	49.95
			1596859-77618662		MEMBERSHIP BRAD BETTENHAUS	
					01-15-000-72720	300.00
					EVENT FEE DONNA FRAMKE	
					01-35-000-72170	230.69
					Total :	770.64
157569	2/20/2015	013478 CARROLL, MICHAEL F.	TP1139		ADMIN. HEARING 1/7/15	
					01-14-000-72876	600.00
					Total :	600.00
157570	2/20/2015	003594 CARTEGRAPH SYSTEMS, INC.	R-0919415		CARTEFLEX SUBSCRIPTION RENE	
					01-23-000-72655	4,680.00
					01-24-000-72655	4,680.00
					01-25-000-72655	4,680.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157570	2/20/2015	003594 CARTEGRAPH SYSTEMS, INC.	(Continued)		60-00-000-72655	4,680.00
					Total :	18,720.00
157571	2/20/2015	003396 CASE LOTS INC.	003615		CAN LINERS,SOAP 01-25-000-73580	242.81
					Total :	242.81
157572	2/20/2015	003334 CCP INDUSTRIES, INC	IN01424089		WIPES 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72540 01-17-205-72540 01-30-000-72540 01-14-000-72540 01-21-000-72540 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72540 01-17-205-72540 01-30-000-72540 01-14-000-72540 01-21-000-72540	59.85 59.85 59.85 59.85 79.80 39.90 19.95 19.95 8.56 8.56 8.56 8.56 11.41 5.71 2.85 2.84
					Total :	456.05
157573	2/20/2015	003243 CDW GOVERNMENT INC.	SK99917		EPSON REPLACEMENT LAMP 01-14-000-72565	154.99
					Total :	154.99
157574	2/20/2015	003229 CED/EFENGEE	5025-488087		SHORTING CAP 01-24-000-73570	40.87
			5025-488138		PARTS 01-24-000-73570	146.53
			5025-488219		THHN 01-24-000-73570	48.95

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157574	2/20/2015	003229 CED/EFENGEE	(Continued) 5025-488222		PARTS 01-24-000-73570 70-00-000-73570	143.65 266.77 Total : 646.77
157575	2/20/2015	005299 CLASS C SOLUTIONS GROUP	7249973001		SWIVELS,FITTINGS 01-23-000-72540	387.67 Total : 387.67
157576	2/20/2015	012917 COLLEGE OF DUPAGE	5619	VTP-012677	TRAINING TUITION/CHARLES T. RU 01-19-000-72145	1,005.00 Total : 1,005.00
157577	2/20/2015	013171 COMCAST CABLE	8771401810028977 8771401810296319		ACCT#8771401810028977 7980 183 01-25-000-72790 ACCT#8771401810296319 17355 68 01-14-000-72125	21.07 227.85 Total : 248.92
157578	2/20/2015	012826 CONSTELLATION NEWENERGY, INC.	0021874462 0021874464		POST#2 ACCT#1-EI-2434 CUST#IL_ 60-00-000-72510 POST#5 ACCT#1-EI-3038 CUST#IL_ 60-00-000-72510	7,380.81 2,437.69 Total : 9,818.50
157579	2/20/2015	003223 CONTRACTORS ACOUSTICAL SUPPLY	230022247		PART 01-25-000-72520	115.20 Total : 115.20
157580	2/20/2015	003770 DUSTCATCHERS INC	95199 95200 95563		MATS/PD 01-25-000-72790 MATS/PW GARAGE 01-25-000-72790 MATS/VH 01-25-000-72790	63.57 95.05 44.34 Total : 202.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157581	2/20/2015	004009 EAGLE UNIFORM CO INC	236276		(WOOTEN) DUTY PANTS	
				VTP-012823	01-19-000-73610	99.00
			236329		(GUDYKA) DUTY SHOES	
				VTP-012792	01-19-000-73610	136.00
			236361		(BOOTS) DELESTOWICZ	
				VTP-012790	01-19-000-73610	111.00
			236372		(COLANGELO) SHOES/GLOVES/PAI	
				VTP-012822	01-19-000-73610	295.75
					Total :	641.75
157582	2/20/2015	004267 FIRST AYD CORP	683576		CAR WASH DETERGENT POWDER	
					60-00-000-72540	119.94
					01-24-000-72540	59.97
					01-23-000-72540	119.94
					60-00-000-72540	13.28
					01-24-000-72540	6.65
					01-23-000-72540	13.28
					Total :	333.06
157583	2/20/2015	004362 FIVE ALARM FIRE & SAFETY EQUIP	145885-2		CARBIDE CHAIN	
					01-19-000-73410	193.73
					Total :	193.73
157584	2/20/2015	015058 FLEETPRIDE	66574260		AUTOMATIC DRAIN VALVE-HEATED	
					01-23-000-72540	289.54
			66706858		DISC PADS	
					01-42-000-72540	452.44
					Total :	741.98
157585	2/20/2015	012941 FMP	52-271060		BRAKE PAD	
					01-23-000-72540	59.10
			52-271299		SWITCH,VALVE ASM	
					01-21-000-72540	151.06
					Total :	210.16
157586	2/20/2015	016004 FOUR SEASONS HTG & AIR CONDITI	021315		REFUND CONTRACTORS LICENSE	
					01-14-000-79010	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157586	2/20/2015	016004	016004 FOUR SEASONS HTG & AIR CONDIT (Continued)			Total : 50.00
157587	2/20/2015	016899	GIANNONE, STEPHEN	Ref001314150	UB Refund Cst #00489439 60-00-000-20599	16.10 Total : 16.10
157588	2/20/2015	012942	GODETTE, LAURA	021615	BOXES,CANDY 01-13-000-73110 01-14-000-73115	27.64 23.86 Total : 51.50
157589	2/20/2015	008043	HD SUPPLY WATERWORKS, LTD.		PVC SERV BOX TAPT,PVC SERV BO 60-00-000-73630 METERS 60-00-000-74175 6 SDR35 RECESSED C/O PLUG MIF 60-00-000-73630 METER MATERIAL 60-00-000-74175 60-00-000-74175 METER MATERIAL 60-00-000-74175 CPLG,SEALANT 60-00-000-73630 CREDIT/METERS 60-00-000-74175 METERS 60-00-000-74175 CAST IRON FLANGE KIT 60-00-000-74175	325.00 1,008.00 27.65 435.00 8.08 3,408.00 407.89 -1,008.00 954.00 2,230.00 48.00 Total : 7,843.62
157590	2/20/2015	005044	ILLINOIS FIRE CHIEF'S ASSOC.	15-260	MEMBERSHIP/ROBERT BETTENHA 01-19-000-72720	40.00 Total : 40.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157591	2/20/2015	015497 ILLINOIS SECRETARY OF STATE	021715		VIN#2MELM75W6PX683159 SEIZED 10-00-000-72860	95.00
Total :						95.00
157592	2/20/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP217960		DRUG SCREEN,BREATHALYZER 01-24-000-72735	55.00
					01-23-000-72735	20.00
					01-25-000-73110	55.00
			CP218086		DRUG SCREEN 5 PANEL NONDOT 60-00-000-72150	55.00
			CP218169		EXAM/THOMAS MULQUEENY 01-53-000-72855	122.00
Total :						307.00
157593	2/20/2015	014978 INNOVATIVE MAINTENANCE SYSTEMS	34932	VTP-012845	SOFTWARE UPGRADE 60-00-000-72520	549.00
Total :						549.00
157594	2/20/2015	016795 INTEGRATED TELECOMMUNICATION	4794021115	VTP-012668	SCADA SOFTWARE. TECHNICAL SL 60-00-000-72528	2,600.00
Total :						2,600.00
157595	2/20/2015	004875 IRMA	13956		JAN'15 DEDUCTIBLE 01-14-000-72541	2,500.00
					01-17-205-72541	-37.78
					01-23-000-72541	-100.00
					01-19-000-72541	10.80
			13984		JAN'15 OPTIONAL DEDUCTIBLE 01-14-000-72541	7,500.00
Total :						9,873.02
157596	2/20/2015	005022 ISAWWA	200015595	VTP-012865	WATERCON2015 60-00-000-72170	250.00
Total :						250.00
157597	2/20/2015	010377 JIMMY JOHN'S GOURMET SANDWICH	2084660		DELI ITEMS 01-23-000-72220	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157597	2/20/2015	010377 JIMMY JOHN'S GOURMET SANDWICH	(Continued)		01-24-000-72220	25.00
					60-00-000-72220	25.00
					01-23-000-72220	1.33
					01-24-000-72220	1.33
					60-00-000-72220	1.34
					Total :	79.00
157598	2/20/2015	016900 JPK CAPTIAL, LTD	Ref001314151		UB Refund Cst #00494457	
					60-00-000-20599	12.43
					Total :	12.43
157599	2/20/2015	005356 KROTSER, BRIAN	021615		PER DIEM:MEALS NEMRT RAID PL/	
			021615.		01-17-220-72140	15.00
					PER DIEM: MEAL NEMRT ADVANCE	
					01-17-220-72140	30.00
					Total :	45.00
157600	2/20/2015	005546 LODGE, GENE	021915		REIM. EXP. STATE OF ILL INSPECTI	
			021915.		01-30-000-72720	150.00
					REIM. EXP. REGISTRATION ILL AME	
					01-30-000-72140	58.00
					Total :	208.00
157601	2/20/2015	016897 LYONS, MICHAEL	021915		REFUND OVERPAYMENT IRISH PAF	
					83-00-000-72923	15.00
					Total :	15.00
157602	2/20/2015	001439 M & M AUTO GLASS & UPHOL.SERV.	483807		HEATED BACKGLASS DEFROSTER	
					01-17-205-72540	75.00
					Total :	75.00
157603	2/20/2015	006087 MC DONALD DASH	1009616		PADLOCK	
					01-25-000-73840	244.28
					Total :	244.28
157604	2/20/2015	006074 MENARDS	62552		TEXTURED 2X4	
					01-25-000-72520	313.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157604	2/20/2015	006074 MENARDS	(Continued)			
			62854		PHONE LINE CORD,PHONE LINE SI 01-25-000-72777	8.26
			62886		HOSE BARB,PARTS,WHITE SHELF 60-00-000-72528	18.87
			62888		CREDIT / TEXTURED 2X4 01-25-000-72520	-235.20
			62889		POST,MAILBOX,DECK COMBO,KIT I 01-23-000-73840	164.36
			62920		LATCHING TOTE 01-23-000-73410	19.94
			62941		THERMOCOUPLE,ANTIQUE SILVER 01-25-000-73870	16.94
			63071		COMPRESSOR,TAPE 60-00-000-72530	361.97
			63084		BUNGEE,MAT,KNIFE,GREAT STUFF 01-23-000-73410	71.09
			63141		VEHICLE SUPPLIES 01-19-000-73410	274.20
					Total :	1,014.03
157605	2/20/2015	012517 MERIDIAN IT INC.	S24051-IN		AD HOC SERVICES AGRMNT MICH, 01-14-000-72650	360.00
					Total :	360.00
157606	2/20/2015	005774 MUNICIPAL CLERK'S ASSOC. OF	022315		(4)SPRING MUN.CLERK'S ED SUMM 01-13-000-72140	140.00
					Total :	140.00
157607	2/20/2015	015844 NELSON SYSTEMS INC	70821		REPAIR DVD DRIVE 01-21-210-72565	605.00
					Total :	605.00
157608	2/20/2015	006221 NORTHERN SAFETY CO. INC.	901288608		GLOVES 60-00-000-73845	47.94
					01-23-000-73845	47.94
					60-00-000-73845	8.01

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157608	2/20/2015	006221 NORTHERN SAFETY CO. INC.	(Continued)		01-23-000-73845	8.01
					Total :	111.90
157609	2/20/2015	013599 OFFICE DEPOT	753783774001		PAD,SHARPENER,CLIPBOARD 01-19-000-73110	41.35
					Total :	41.35
157610	2/20/2015	006640 P.A.W.S.	021715		ANNUAL DINNER/ZABROCKI & HAN 01-11-000-72220	120.00
					Total :	120.00
157611	2/20/2015	006475 PARK ACE HARDWARE	047077/1 047083/1		MAP PRO 60-00-000-73410 HOUSE NUMBERS 01-23-000-73840	20.78 16.38
					Total :	37.16
157612	2/20/2015	006727 PATTEN INDUSTRIES, INC #774539	P50C0888520 P50C0888521		LAMP 01-23-000-72530 CYLINDER 01-23-000-72530	195.13 693.87
					Total :	889.00
157613	2/20/2015	006850 QUILL CORPORATION	18925		AD DIVIDERS 01-30-000-73110	18.00
					Total :	18.00
157614	2/20/2015	014412 RAINS, SCOTT	021615		REIM.EXP.DOG FOOD 01-17-220-72240	47.79
					Total :	47.79
157615	2/20/2015	006361 RAY O'HERRON CO. INC	1508938-IN		BADGES 01-17-205-73610	78.20
					Total :	78.20
157616	2/20/2015	013125 RAY'S AUTO BODY	24806	VTP-012864	BODY DAMAGE UNIT 3 REPORTED 01-23-000-72540	717.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157616	2/20/2015	013125 013125 RAY'S AUTO BODY	(Continued)			Total : 717.20
157617	2/20/2015	006972 RED WING SHOE STORE	1590000006073	VTP-012782	(ERWIN) SHOES 01-19-000-73610	116.99 Total : 116.99
157618	2/20/2015	015423 ROY ZENERE TRUCKING &	2302 2339		6"-10" PUSH SNOW REMOVAL, 2/1/ 01-23-000-72785 6"-10" PUSH SNOW REMOVAL 01-23-000-72785	21,829.00 21,829.00 Total : 43,658.00
157619	2/20/2015	016334 RUSH TRUCK CENTERS	96753715 96789537 96795278 96815479 96828764 96828800	G	HOSE,NOZZLE,HINGE,VISOR 01-23-000-72540 HOOK UP LAPTOP 01-42-000-72540 CYLINDER,CYLINDER CORE 01-42-000-72540 KT SHOE 01-42-000-72540 CREDIT/ KT SHOE,CYLINDER CORI 01-42-000-72540 01-42-000-72540 KT PIN 01-42-000-72540	278.72 183.80 317.94 168.60 -168.60 -83.79 53.59 Total : 750.26
157620	2/20/2015	007091 SAFETY KLEEN	65925818		PARTS WASHER-SOLVENT 60-00-000-72750 01-24-000-72750 01-23-000-72750 01-17-205-72540 01-30-000-73110	53.49 53.49 53.49 80.22 26.74 Total : 267.43
157621	2/20/2015	007629 SAM'S CLUB DIRECT	1725		SODA,WATER,SNACKS,VARIETY P/ 01-23-000-72220	11.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157621	2/20/2015	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73115	4.38
					01-24-000-73115	4.38
					01-23-000-73115	4.38
					01-25-000-73580	8.98
					01-14-000-73115	62.90
			9797		WATER,KLEENEX,COFFEE	
					01-14-000-73115	13.23
					01-25-000-73115	13.23
					01-30-000-73110	13.23
					01-31-000-73110	13.23
					60-00-000-73115	9.50
					01-24-000-73115	4.74
					01-23-000-73115	9.50
					Total :	173.66
157622	2/20/2015	016115 SHARP MILL GRAPHICS, INC.	1119		BANNERS FOR IRISH PARADE	
					83-00-000-72923	387.50
					Total :	387.50
157623	2/20/2015	014346 SILK SCREEN EXPRESS, INC.	63641		(MAZZIOTTA, D) JACKET	
			63642	VTP-012761	01-19-000-73610	48.00
			63643	VTP-012763	(BLOMBERG) JACKET 01-19-000-73610	43.00
			63732	VTP-012762	(GRZESZKIEWICZ, R) JACKET 01-19-000-73610	43.00
			64029	VTP-012798	(AUNE) JACKET 01-19-000-73610	53.00
			64030	VTP-012800	(RICHEY) JACKET 01-19-000-73610	48.00
			64707	VTP-012799	(HOLDEFER) JACKET 01-19-000-73610	43.00
			64708	VTP-012828	(GRIFFIN, TIM) JACKET 01-19-000-73610	43.00
			64709	VTP-012829	(RAGO) JACKET 01-19-000-73610	43.00
					(MERRICK) JACKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157623	2/20/2015	014346 SILK SCREEN EXPRESS, INC.	(Continued)	VTP-012830	01-19-000-73610	48.00
Total :						412.00
157624	2/20/2015	011189 STAPLES CREDIT PLAN	1186734261		TAPE,PENDEL,MEMOREX,STAPLES	114.49
			1189410971		01-21-210-73110 TONER	265.17
			1191869811		01-21-210-73110 PLANTRONICS	42.76
			1191964981		01-21-210-73110 PLANTRONICS, LEGAL PAD	191.57
			1192046471		01-21-210-73110 SECOND NATURE LEGAL	38.58
			2047253810		01-21-210-73110 ROLL LAM 3mm	121.60
Total :						774.17
157625	2/20/2015	010139 SULLIVAN, KEITH	021615		REIM. EXP. RESERVE OFFICERS C	51.18
Total :						51.18
157626	2/20/2015	014446 SULLIVAN, LINDA	020415		REIM.EXP.PICTURES-DISCOVER TI	14.00
Total :						14.00
157627	2/20/2015	013795 SUN-TIMES MEDIA	0000284403		ADS #100157280 1/1/15-1/31/15	1,598.00
					01-40-000-72330	549.00
					01-25-000-72330	1,099.00
					01-32-000-72446	24.82
					01-14-000-72330	
Total :						3,270.82
157628	2/20/2015	007297 SUTTON FORD INC./FLEET SALES	410633		LAMP ASY	38.32
			410684		01-23-000-72540	299.95
					PROCESSOR-LIGHTING	
					01-17-205-72540	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157628	2/20/2015	007297	007297 SUTTON FORD INC./FLEET SALES	(Continued)		Total : 338.27
157629	2/20/2015	007717	THIRD DISTRICT FIRE CHIEF ASSN	2635	MONTHLY LUNCHEON MEETING 01-19-000-72170	15.00 Total : 15.00
157630	2/20/2015	016901	THOMAS, TWONE	Ref001314153	UB Refund Cst #00489908 60-00-000-20599	16.92 Total : 16.92
157631	2/20/2015	016896	TINLEY PARK KIRBY	021015	VACUUMS 01-25-000-72525	1,883.00 Total : 1,883.00
157632	2/20/2015	011003	TRANE	10390961R1	FILTERS 01-25-000-72530 73-67-000-72520	53.52 53.52 Total : 107.04
157633	2/20/2015	008030	UCN INC.	15012491	ADMINISTRATION FEE 01-17-205-72430 01-30-000-72430 70-00-000-72430 01-20-000-72430 01-11-000-72430 01-23-000-72430 01-24-000-72430 01-25-000-72430 60-00-000-72430 01-21-210-72430	10.40 1.93 1.93 1.18 0.74 0.72 1.93 2.72 2.35 1.10 Total : 25.00
157634	2/20/2015	002165	ULINE, INC	65136608	POLYTUBING 01-17-220-73600	195.39 Total : 195.39
157635	2/20/2015	008040	UNDERGROUND PIPE & VALVE CO	006483-01	VTP-012849 REPAIR PARTS 60-00-000-73630	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157635	2/20/2015	008040 UNDERGROUND PIPE & VALVE CO	(Continued) 006535	VTP-012863	REPAIR CLAMPS 60-00-000-73630	2,534.00
Total :						2,684.00
157636	2/20/2015	011904 UPS	0000626634065		UPS INTERNET SHIPPING 01-19-000-72110	22.47
Total :						22.47
157637	2/20/2015	012368 VISION INTEGRATED GRAPHICS,LLC	465511		LATE NOTICES FOR JAN 1ST 2015 60-00-000-72310 60-00-000-72110	407.12 604.66
Total :						1,011.78
157638	2/20/2015	011055 WARREN OIL CO.	I0892240		N.L.GAS USED 2/5/15-2/12/15 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-32-000-73530 01-12-000-73530 01-14-000-73531 14-00-000-73530 01-53-000-73530	8,242.02 394.58 139.26 273.88 961.84 1,460.86 439.14 418.25 66.85 282.24 193.57 69.17 254.39
			I0892241		DIESEL USED 2/5/15-2/12/15 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-42-000-73545 01-14-000-73531	737.64 743.44 3,140.58 124.60 105.14 199.93 3,608.33

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
157638	2/20/2015	011055	011055 WARREN OIL CO.		(Continued)	Total : 21,855.71
84 Vouchers for bank code : apbank						Bank total : 157,523.79
84 Vouchers in this report						Total vouchers : 157,523.79

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157443	2/10/2015	002658 APA-CMS	020915		STEPHANIE KISLER: FREEHAND DI 01-31-000-72140	60.00
					Total :	60.00
157444	2/10/2015	016181 KISLER, STEPHANIE	020915		REIM.EXP.METRA ROUNDTRIP DO 01-31-000-72140	10.50
					Total :	10.50
157445	2/13/2015	015182 A T & T	708429984302		ACCT#708 429-9843 403 7 E911 1/2 11-00-000-72790	364.67
			773R07118301		ACCT#773 R07-1183 721 6 ETSB WI 11-00-000-72790	333.29
					Total :	697.96
157446	2/13/2015	002734 AIR ONE EQUIPMENT, INC	101030		EQUIPMENT TESTING 01-19-000-72578	8,362.44
			101139		COMPRESSOR MAINT SERVICE/BR 01-19-000-72578	527.00
			101140		COMPRESSOR MAINT/BREATHING 01-19-000-72578	750.00
					Total :	9,639.44
157447	2/13/2015	011926 AMERICAN EXPRESS	020915		3711 **** 54002 IVAN BAKER 01-32-000-72170	1,575.60
					01-32-000-72220	59.24
					01-32-000-72954	259.90
					01-32-000-72987	505.85
					Total :	2,400.59
157448	2/13/2015	002529 ANDREW HIGH SCHOOL, VICTOR J.	021115		AD/SPRING PROGRAM 01-14-000-72330	250.00
					Total :	250.00
157449	2/13/2015	016757 ARCADIS U.S., INC.	0644088	VTP-012605	WATER, SEWER, STORMWATER R/ 60-00-000-72880	13,381.68
					Total :	13,381.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157450	2/13/2015	003166 B & J TOWING AND AUTO REPAIR	0006666		SAFETY INSPECTIONS	
					60-00-000-72266	94.50
					01-24-000-72266	23.50
					01-23-000-72266	70.50
					Total :	188.50
157451	2/13/2015	010953 BATTERIES PLUS - 277	277-365564		BATTERIES	
			277-365833		14-00-000-74150	140.00
			277-365991		BATTERIES	
					14-00-000-74150	191.45
					BATTERIES	
					14-00-000-74150	173.95
					Total :	505.40
157452	2/13/2015	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-14167-5		CLEANING/MAINTENANCE IN FIRIN	
					01-25-000-72779	995.00
					Total :	995.00
157453	2/13/2015	016817 BEVERLY SNOW AND ICE INC	16237		SNOW 1/21/2015 HICKORY STREET	
			16238		01-23-000-72785	275.00
			16239		SNOW 1/21/2015 OPA TRAIN N & S	
			16241		70-00-000-72740	550.00
			16243		SNOW 1/21/2015 ZABROCKI PLAZA	
			16249		01-23-000-72785	150.00
			16250		SNOW 1/21/2015 PUBLIC SAFETY F	
			16251		01-23-000-72785	140.00
			16252		SNOW 1/21/2015 VILLAGE HALL SM	
			16253		01-23-000-72785	435.00
					SNOW 1/21/2015 POST 1	
					01-23-000-72785	180.00
					SNOW 1/21/2015 80TH AVE NORTH	
					70-00-000-72740	1,625.00
					SNOW 1/21/2015 80TH AVE SOUTH	
					70-00-000-72740	1,625.00
					SNOW 1/21/2015 POLICE DEPARTM	
					01-23-000-72785	215.00
					SNOW 1/21/2015 HELIPORT & EMA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157453	2/13/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			16255		01-23-000-72785 SNOW 1/21/2015 FIRE STATION 2	540.00
			16257		01-23-000-72785 SNOW 1/21/2015 FIRE STATION 4	140.00
			16386		01-23-000-72785 SNOW 1/25/2015 HICKORY STREE	150.00
			16387		01-23-000-72785 SNOW 1/25/2015 OPA TRAIN N & S	275.00
			16388		70-00-000-72740 SNOW 1/25/2015 ZABROCKI PLAZA	550.00
			16390		01-23-000-72785 SNOW 1/25/2015 PUBLIC SAFETY F	150.00
			16392		01-23-000-72785 SNOW 1/25/2015 VILLAGE HALL SN	140.00
			16398		01-23-000-72785 SNOW 1/25/2015 POST 1	435.00
			16399		01-23-000-72785 SNOW 1/25/2015 80TH AVE NORTH	180.00
			16400		70-00-000-72740 SNOW 1/25/2015 80TH AVE SOUTH	1,625.00
			16401		70-00-000-72740 SNOW 1/25/2015 POLICE DEPARTM	1,625.00
			16402		01-23-000-72785 SNOW 1/25/2015 HELIPORT & EMA	215.00
			16404		01-23-000-72785 SNOW 1/25/2015 FIRE STATION 2	540.00
			16406		01-23-000-72785 SNOW 1/25/2015 FIRE STATION 4	140.00
			16534		01-23-000-72785 SNOW 1/26/2015 HICKORY STREE	150.00
			16535		01-23-000-72785 SNOW 1/26/2015 OPA TRAIN N & S	275.00
			16536		70-00-000-72740 SNOW 1/26/2015 ZABROCKI PLAZA	550.00
			16538		01-23-000-72785 SNOW PUBLIC SAFETY FIRESTATI	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157453	2/13/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			16540		01-23-000-72785 SNOW 1/26/2015 VILLAGE HALL SN	140.00
			16546		01-23-000-72785 SNOW 1/26/2015 POST 1	435.00
			16547		01-23-000-72785 SNOW 1/26/2015 80TH AVE NORTH-	180.00
			16548		70-00-000-72740 SNOW 1/26/2015 80TH AVE SOUTH	1,625.00
			16549		70-00-000-72740 SNOW 1/26/2015 POLICE DEPARTM	1,625.00
			16550		01-23-000-72785 SNOW 1/26/2015 HELIPORT & EMA	215.00
			16552		01-23-000-72785 SNOW 1/26/2015 FIRE STATION 2	540.00
			16554		01-23-000-72785 SNOW 1/26/2015 FIRE STATION 4	140.00
					01-23-000-72785	150.00
					Total :	18,075.00
157454	2/13/2015	016817 BEVERLY SNOW AND ICE INC	16240		SNOW 1/21/2015 VOGT PLAZA	
			16242		01-23-000-72785 SNOW 1/21/2015 UNITED METHOD	90.00
			16244		01-23-000-72785 SNOW 1/21/2015 M LOT (SUBWAY)	120.00
			16245		01-23-000-72785 SNOW 1/21/2015 M LOT (BY BATH &	130.00
			16246		01-23-000-72785 SNOW 1/21/2015 M LOT (CARDINAL	60.00
			16247		01-23-000-72785 SNOW 1/21/2015 M LOT (PASS)	60.00
			16248		01-23-000-72785 SNOW 1/21/2015 M LOT (NEAR ED /	60.00
			16254		01-23-000-72785 SNOW 1/21/2015 POST 11 179TH &	80.00
			16256		01-23-000-72785 SNOW 1/21/2015 FIRE STATION 3	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157454	2/13/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			16258		01-23-000-72785 SNOW 1/21/2015 POST 2 18301 RID	100.00
			16259		01-23-000-72785 SNOW 1/21/2015 PAWS	70.00
			16260		01-23-000-72785 SNOW 1/21/2015 TINLEY CREEK BR	70.00
			16389		01-23-000-72785 SNOW 1/25/2015 VOGT PLAZA	40.00
			16391		01-23-000-72785 SNOW 1/25/2015 UNITED METHOD	90.00
			16393		01-23-000-72785 SNOW 1/25/2015 M LOT (SUBWAY)	120.00
			16394		01-23-000-72785 SNOW 1/25/2015 M LOT (BY BATH)	130.00
			16395		01-23-000-72785 SNOW 1/25/2015 M LOT (CARDINA	60.00
			16396		01-23-000-72785 SNOW 1/25/2015 ? M LOT (PASS)	60.00
			16397		01-23-000-72785 SNOW 1/25/2015 M LOT (NEAR ED	60.00
			16403		01-23-000-72785 SNOW 1/25/2015 POST 11 179TH &	80.00
			16405		01-23-000-72785 SNOW 1/25/2015 FIRE STATION 3	50.00
			16407		01-23-000-72785 SNOW 1/25/2015 POST 2 18301 RI	100.00
			16408		01-23-000-72785 SNOW 1/25/2015 PAWS	70.00
			16409		01-23-000-72785 SNOW 1/25/2015 TINLEY CREEK B	70.00
			16537		01-23-000-72785 SNOW 1/26/2015 VOGT PLAZA	40.00
			16539		01-23-000-72785 SNOW 1/26/2015 UNITED METHOD	90.00
			16541		01-23-000-72785 SNOW 1/26/2015 M LOT (SUBWAY)	120.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157454	2/13/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			16542		01-23-000-72785 SNOW 1/26/2015 M LOT (BY BATH ,	130.00
			16543		01-23-000-72785 SNOW 1/26/2015 M LOT (CARDINA	60.00
			16544		01-23-000-72785 SNOW 1/26/2015 M LOT (PASS)	60.00
			16545		01-23-000-72785 SNOW 1/26/2015 M LOT (NEAR ED	60.00
			16551		01-23-000-72785 SNOW 1/26/2015 POST 11 179TH &	80.00
			16553		01-23-000-72785 SNOW 1/26/2015 FIRE STATION 3	50.00
			16555		01-23-000-72785 SNOW 1/26/2015 POST 2 18301 RI	100.00
			16556		01-23-000-72785 SNOW 1/26/2015 PAWS	70.00
			16557		01-23-000-72785 SNOW 1/26/2015 TINLEY CREEK BF	70.00
					01-23-000-72785	40.00
					Total :	2,790.00
157455	2/13/2015	015129 BMI BROADCAST MUSIC INC.	26030279		MUSIC & SPECIAL EVENTS LICENS	
					01-14-000-72850	668.00
					Total :	668.00
157456	2/13/2015	016888 BURKE, RUAIRI	020915		REIM. EXP. WORK BOOTS	
					01-23-000-73610	168.90
					Total :	168.90
157457	2/13/2015	003659 CALIFORNIA CONTRACTORS SUPPLIE	PP62403		GLOVES	
					60-00-000-73845	125.82
					01-23-000-73845	125.82
					Total :	251.64
157458	2/13/2015	003304 CARLIN-MORAN LANDSCAPE INC	891A		SHOVELING VARIOUS ADDRESSES	
					01-23-000-72785	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157458	2/13/2015	003304 CARLIN-MORAN LANDSCAPE INC	(Continued) 920A		SHOVELING VARIOUS ADDRESSES 01-23-000-72785	450.00
Total :						650.00
157459	2/13/2015	003328 CATCHING FLUIDPOWER INC.	5739714		CREDIT / ON ACCOUNT 60-00-000-72530	-57.37
			5978040		CONNECTOR 01-23-000-72530	28.83
			5978867		FITTINGS 01-23-000-72540	54.40
Total :						25.86
157460	2/13/2015	003334 CCP INDUSTRIES, INC	IN01410158		WIPES 60-00-000-72710	59.85
					01-24-000-72710	59.85
					01-23-000-72710	59.85
					01-19-000-72530	59.85
					01-17-205-72710	79.80
					01-30-000-72540	39.90
					01-14-000-72540	19.95
					01-21-000-72540	19.95
					60-00-000-72710	8.56
					01-24-000-72710	8.56
					01-23-000-72710	8.56
					01-19-000-72530	8.56
					01-17-205-72710	11.41
					01-30-000-72540	5.70
					01-14-000-72540	2.85
					01-21-000-72540	2.84
Total :						456.04
157461	2/13/2015	003229 CED/EFENGEE	5025-487750	VTP-012805	PARTS FOR SNOW MELT AT VILLAC 30-00-000-75123	3,225.00
					30-00-000-75123	38.57
Total :						3,263.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157462	2/13/2015	013368 CHAMBERS, MICHAEL	020915		REIM.EXP.IAEI MEETING 01-30-000-72140	200.00
Total :						200.00
157463	2/13/2015	008933 CHICAGO COMMUNICATION LLC	266527	VTP-012421	FIRE STATION ALERTING SYSTEM 30-00-000-74150	70,366.50
			267480	VTP-012421	FIRE STATION ALERTING SYSTEM 30-00-000-74150	70,366.50
Total :						140,733.00
157464	2/13/2015	013991 CHICAGO OFFICE PRODUCTS CO.	846781-0		TAPE 60-00-000-73110	67.15
					01-23-000-73110	67.15
					01-24-000-73110	33.58
			847071-0		TAPE,BINDER CLIPS 01-25-000-73110	43.47
					60-00-000-73110	14.68
			847211-0		PENS,MAT 01-23-000-73110	31.04
					01-25-000-74110	104.97
			C 845575-0		CREDIT: SET UP EMAIL BILING TO I 60-00-000-73110	-15.00
Total :						347.04
157465	2/13/2015	011011 CHICAGO STATE UNIVERSITY	021215		CONVENTION CENTER INCENTIVE 12-00-000-72986	4,000.00
Total :						4,000.00
157466	2/13/2015	005299 CLASS C SOLUTIONS GROUP	7216189003		CORDLESS IRON WELLER PREM B 01-23-000-73410	5.88
			7216189004		CANISTER MASTER ULTRATANE B 01-23-000-73410	10.06
			7237413001		CAPSCREWS 01-23-000-72540	113.17
			7240672001		HOSE,COBALT DRILLS,SILICONE 01-23-000-72540	386.00
					01-24-000-72540	17.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157466	2/13/2015	005299 CLASS C SOLUTIONS GROUP	(Continued)		60-00-000-72540	17.29
					01-17-205-72540	25.92
					01-30-000-72540	8.64
					Total :	584.25
157467	2/13/2015	012057 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 EMA 173:	
					01-21-000-72750	50.60
					Total :	50.60
157468	2/13/2015	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	620.08
			1219051038		FINAL ACCT#1219051038 0 178TH :	
					60-00-000-72510	3.30
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	424.30
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	435.25
			5969041026		ACCT#5969041026 17572 S HARLEI	
					70-00-000-72510	50.68
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	290.53
					Total :	1,824.14
157469	2/13/2015	016620 COMMUNICATION ZONE, INC.	23311		INSTALL ALERTING SYSTEM FS3	
				VTP-012641	30-00-000-74150	8,847.00
					Total :	8,847.00
157470	2/13/2015	012522 CONNEY SAFETY PRODUCTS, LLC	04864032		GLOVES	
					60-00-000-73845	100.42
					01-23-000-73845	100.42
					01-24-000-73845	50.20
					60-00-000-73845	6.84
					01-23-000-73845	6.84
					01-24-000-73845	3.42
					Total :	268.14

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157471	2/13/2015	012826	CONSTELLATION NEWENERGY, INC.		POST#1/ACCT#1-EI-2731 CUST ID#	
			0021697666		60-00-000-72510	4,642.14
			0021741394		POST#6 ACCT#1-EI-2369 CUST#IL_	
					60-00-000-72510	346.76
			0021777803		POST#7 CUST ID#IL_48243 ACCT#1	
					60-00-000-72510	499.90
					Total :	5,488.80
157472	2/13/2015	003248	COOK COUNTY RECORDER OF DEEDS		RECORDED DEEDS	
			INV2261312015LAURA		01-14-000-72355	448.00
					Total :	448.00
157473	2/13/2015	013548	CREATIVE PRODUCT SOURCING INC.		D.A.R.E. GRADUATION CERTIFICAT	
			81575	VTP-012844	84-00-000-20650	109.00
					Total :	109.00
157474	2/13/2015	003632	CRISIS CENTER SOUTH SUBURBIA		DINNER/TRUSTEE TOM STAUNTON	
			021015		01-11-000-72220	95.00
					Total :	95.00
157475	2/13/2015	012855	CYLINDERS INC.		BELLY PLOW CYLINDER/PARTS & L	
			36622		01-23-000-72540	358.00
					Total :	358.00
157476	2/13/2015	016893	DUNN-RITE BUILDING MAINT.		UB Refund Cst #00493246	
			Ref001313927		60-00-000-20599	23.62
					Total :	23.62
157477	2/13/2015	003770	DUSTCATCHERS INC		MATS/ VH	
			94826		01-25-000-72790	44.34
					Total :	44.34
157478	2/13/2015	004119	ENVIROTEST/PERRY LABS INC		COLIFORM SAMPLES	
			15-130832		60-00-000-72865	464.00
					Total :	464.00
157479	2/13/2015	004019	EVON'S TROPHIES & AWARDS		POLO	
			012015		01-17-215-73600	39.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157479	2/13/2015	004019 EVON'S TROPHIES & AWARDS	(Continued) 012115		HOT PRESS LOGO 01-21-000-73610	20.00
					Total :	59.00
157480	2/13/2015	004265 FIRE PROTECTION PUBLICATION	29401	VTP-012678	TRAINING BOOKS 01-19-000-72140	120.18
					Total :	120.18
157481	2/13/2015	015853 FIRE SERVICE INC.	9406		12V AMBER 01-19-000-72540	125.27
					Total :	125.27
157482	2/13/2015	004362 FIVE ALARM FIRE & SAFETY EQUIP	145885-1		TOOTH CARBIDE CHAINS 01-19-000-73410	368.02
					Total :	368.02
157483	2/13/2015	012941 FMP	52-270361 52-270480		FAN AND MOTOR ASY 60-00-000-72540 MOTOR,WIRE ASSY 01-17-205-72540	88.61 98.98
					Total :	187.59
157484	2/13/2015	004262 FRAZIER CONCRETE INC.	1309-14		METRA ST/SAW CUT & CAULK STAI 70-00-000-72790	1,665.00
					Total :	1,665.00
157485	2/13/2015	004373 GALLAGHER ASPHALT CORP.	GE14223 01		PROJ#13-339.04 PARKING LOT/ALL 65-00-000-73510 30-00-000-75801 62-00-000-75801	29,224.75 129,842.78 59,399.55
					Total :	218,467.08
157486	2/13/2015	004458 GATTO'S RESTAURANT & BAR	786256		MEAL MTG 01-21-000-72170	82.45
					Total :	82.45
157487	2/13/2015	004447 GLOBAL CROSSINGS TELECOMM.	9034913946		ACCT#0202459524	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157487	2/13/2015	004447 GLOBAL CROSSINGS TELECOMM.	(Continued)		01-14-000-72120	10.48
					Total :	10.48
157488	2/13/2015	004538 GOLDY LOCKS	626999		SERVICE CALL/RIM CYL	
			627153		60-00-000-72528	450.00
					DUPL KEY	
					01-19-000-73870	27.50
					Total :	477.50
157489	2/13/2015	008043 HD SUPPLY WATERWORKS, LTD.	D484223		PENTAGON KEY	
			D507673		60-00-000-73410	192.00
			D530697		SERV BOX TAPT 2"	
					60-00-000-73630	180.00
				VTP-012801	SUPPORT CONTRACT	
					60-00-000-72655	2,230.00
					Total :	2,602.00
157490	2/13/2015	010238 HOME DEPOT CREDIT SERVICES	57279		MAILBOX REPAIR	
					01-23-000-73840	266.38
					Total :	266.38
157491	2/13/2015	004931 ILLINOIS ECONOMIC DEV ASSOC.	021015		MEMBERSHIP/IVAN BAKER	
					01-32-000-72720	250.00
					Total :	250.00
157492	2/13/2015	015497 ILLINOIS SECRETARY OF STATE	021015		VIN#1J4GZ88ZXWC171149 SEIZED	
					10-00-000-72860	95.00
					Total :	95.00
157493	2/13/2015	015497 ILLINOIS SECRETARY OF STATE	021015.		VIN#WDBHA23G7WA585584 SEIZE	
					10-00-000-72860	95.00
					Total :	95.00
157494	2/13/2015	015497 ILLINOIS SECRETARY OF STATE	021015..		VIN#JS1GW71A152108565 SEIZED	
					10-00-000-72860	95.00
					Total :	95.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157495	2/13/2015	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-012857	01-14-000-72848	787.50
				VTP-012857	01-25-000-72446	31.50
					Total :	819.00
157496	2/13/2015	005165 ILLINOIS STATE POLICE	100714		CASE # 14-3692 SEIZED PROPERTY	
			100714.		10-00-000-72934	300.71
					CASE#14-4110 SEIZED PROPERTY	
					10-00-000-72934	862.00
					Total :	1,162.71
157497	2/13/2015	005025 INTERNATIONAL CODE COUNCIL INC	INV0522868		SPRINKLER REVW PANERA BREAD	
					01-30-000-72844	550.00
					Total :	550.00
157498	2/13/2015	005022 ISAWWA	200015403		BACKFLOW PROGRAM REGISTRAR	
				VTP-012852	60-00-000-72140	32.00
					Total :	32.00
157499	2/13/2015	005250 J & L METAL DOORS, INC.	709963		LOCKSET	
					01-25-000-73840	278.66
					Total :	278.66
157500	2/13/2015	005251 J AND R SALES AND SERVICE INC.	0302678		OIL,BAR,CHAIN	
					01-23-000-72530	255.60
					Total :	255.60
157501	2/13/2015	014927 JAVASMART USA LLC	16312403		DONUT SHOPPE CAFE 1.75	
					01-20-000-72220	110.99
					Total :	110.99
157502	2/13/2015	007233 JOLIET SUSPENSION, INC.	104007		SPRINGS,PARTS	
					01-23-000-72540	1,825.30
					Total :	1,825.30
157503	2/13/2015	016181 KISLER, STEPHANIE	020615		REIM.EXP. MILEAGE 39.7 @ 57.5	
					01-31-000-72130	22.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157503	2/13/2015	016181 016181 KISLER, STEPHANIE	(Continued)			Total : 22.83
157504	2/13/2015	011258 LONDON, SONNY	020915		PER DIEM: MEAL/TACTICS IN TRAF 01-17-220-72140	15.00 Total : 15.00
157505	2/13/2015	013895 LYNDA.COM, INC.	INV01692801	VTP-012834	SUBSCRIPTION 01-17-205-72720	250.00 Total : 250.00
157506	2/13/2015	003440 M. COOPER SUPPLY CO.	S1746723.001		CHECK HINGE,DROP HEAD AUGER 01-25-000-73630	102.28 Total : 102.28
157507	2/13/2015	007100 M. E.SIMPSON COMPANY, INC	26569		VALVES 60-00-000-72790	6,808.00 Total : 6,808.00
157508	2/13/2015	013059 MAIOLO, DENISE	9222617		REIM. EXP. LUNCH 01-12-000-72220	33.00 Total : 33.00
157509	2/13/2015	015482 MALY-POLITANO, DENISE	9408		LABELS 01-46-000-72920	10.99 Total : 10.99
157510	2/13/2015	016891 MC GONIGLE DENTAL ASSOCIATES	Ref001313925		UB Refund Cst #00455705 Double P 60-00-000-20599	535.78 Total : 535.78
157511	2/13/2015	006074 MENARDS	62475 62484 62666		BULBS 01-25-000-73570 TRASH CAN,DOLLY FOR BRUTE CA 01-25-000-72525 TAPE 01-25-000-73620	11.16 71.94 6.27 Total : 89.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157512	2/13/2015	012153 MIDWEST REMANUFACTURING, LLC	320575		SHEPPARD P/S 01-23-000-72540	495.00
					Total :	495.00
157513	2/13/2015	005856 MONROE TRUCK EQUIPMENT, INC.	307893		HOSE BARB 750"X750" 01-23-000-72540	20.88
					Total :	20.88
157514	2/13/2015	013941 MORRILL & ASSOCIATES, P.C.	4159		LEGISLATIVE REPRESENTATION FI 01-14-000-72790	3,000.00
					Total :	3,000.00
157515	2/13/2015	005729 MR. RADIATOR & AIR COND SERV	036572		RADIATOR RETURN EXCHANGE 01-23-000-72540	110.00
					Total :	110.00
157516	2/13/2015	006263 NORTHERN ILLINOIS REAL ESTATE	411120/506504		NOV'14 COMM.REVW & JUNE'15 IN 01-32-000-72987	200.00
					Total :	200.00
157517	2/13/2015	010702 O'MALLEY, JOHN D.	020715		BACKGRD: FILIPPO GALATI/TOOL & 01-25-000-72446	150.00
					Total :	150.00
157518	2/13/2015	010135 ONSITE COMMUNICATIONS USA, INC	42499		SERVICE CALL: ANTENNA/LABOR 60-00-000-72528	613.75
					Total :	613.75
157519	2/13/2015	006431 ORLAND TOWNSHIP	020415		IMMUNIZATIONS 12/9/14 8 @ \$10 E, 01-14-000-72985	80.00
					Total :	80.00
157520	2/13/2015	006475 PARK ACE HARDWARE	046670/1		HEADLAMP 60-00-000-73410	9.99
			046777/1		CONNECT WINGGUARD 60-00-000-73840	5.59
			046863/1		VINEGAR, MOPHEAD 60-00-000-73870	12.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157520	2/13/2015	006475 PARK ACE HARDWARE	(Continued) 046983/1		FOLDUP DULMAT 9PC 01-23-000-73410	11.19
			046984/1		TAPE FOR TOOLS 01-19-000-73870	4.58
			047010/1		URETHANE ACRYLIC 1 GAL. 73-80-000-73580	86.36
			047047/1		PARTS,PIPE TEE 60-00-000-72528	37.52
			047050/1		COUPLING,FASTENERS 60-00-000-72528	7.72
			047053/1		FASTENERS 01-23-000-73840	0.63
			047065/1		RESPIRATOR,BATTERY,DUCT TAPE 01-30-000-73870	27.97
			047070/1		SCREWDRIVER,DRILL BIT 60-00-000-73410	7.25
					Total :	211.17
157521	2/13/2015	001654 PCS INDUSTRIES	189526		TOWELS,TOILET TISSUE 01-25-000-73580	382.47
					Total :	382.47
157522	2/13/2015	006780 POMP'S TIRE SERVICE, INC	690025628		ROAD SERVICE FLAT REPAIR 01-19-000-72570	250.00
					Total :	250.00
157523	2/13/2015	012902 PRO PARTS INC.	158705		UNIVERSAL HYDRAULIC FLUID 01-23-000-73535	938.00
				VTP-012838	60-00-000-73535	469.00
			158712	VTP-012838	SNOW BRUSHES 60-00-000-72540	19.90
					01-23-000-72540	19.90
					Total :	1,446.80
157524	2/13/2015	010575 PUBLIC AGENCY TRAINING COUNCIL	188915		SEMINAR/S.TENCZA HOMICIDE INV 01-17-220-72140	295.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157524	2/13/2015	010575	010575 PUBLIC AGENCY TRAINING COUNC (Continued)			Total : 295.00
157525	2/13/2015	016892	RADIO SHACK #016540	Ref001313926	UB Refund Cst #00462049 60-00-000-20599	53.44 Total : 53.44
157526	2/13/2015	013125	RAY'S AUTO BODY	24711	VTP-012192 ROOF TOP PAINT (CAR 0760/NEW : 30-00-000-74220	1,440.56 Total : 1,440.56
157527	2/13/2015	010228	RECORD INFORMATION SERVICES	38324	RECORDS/MUNICIPALITIIES & CHE 01-30-000-72720 01-31-000-72720 01-20-000-72720 60-00-000-72720 01-30-000-72720 01-31-000-72720 01-20-000-72720 01-32-000-72720 60-00-000-72720 01-32-000-72720	115.00 115.00 115.00 115.00 76.80 76.80 76.80 76.80 76.80 76.80 115.00 Total : 959.00
157528	2/13/2015	006874	ROBINSON ENGINEERING CO. LTD.	020215	PROJ#14-055 MISC SERV 9/27/14-1 01-23-000-72840 01-30-000-72840 01-31-000-72840 60-00-000-72840 65-00-000-72840 17-00-000-72840 01-14-000-72840 15010249 PROJ#08-562.TP13 TP 2013-2014 N 01-23-000-72840 15010281 PROJ#14-471 TP LEGACY DIST.SO. 65-00-000-72840 15020003 PROJ#14-705/2014 LOT POOL & LAI 01-30-000-72840	3,577.00 697.50 2,679.50 5,364.00 1,937.50 1,717.50 7,610.75 707.00 10,107.75 324.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157528	2/13/2015	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			Total : 34,722.50
157529	2/13/2015	016887	ROGER BROOKS INTERNATIONAL,INC	020515	COMMUNITY ASSESSMENT OF TIN 01-35-000-72986	7,000.00 Total : 7,000.00
157530	2/13/2015	016334	RUSH TRUCK CENTERS	96679711	NOZZLE 01-23-000-72540	145.45 Total : 145.45
157531	2/13/2015	011514	SAFE KIDS	020615	DOUG DWYER CHILD PASSENGER 01-17-215-72720	50.00 Total : 50.00
157532	2/13/2015	007316	SALINA'S PASTA & PIZZA INC	150953	FEB'15 LUNCHEON SENIOR CENTE 01-56-000-72937	351.76 Total : 351.76
157533	2/13/2015	007629	SAM'S CLUB DIRECT	3714	WATER,SPOONS,TEA,CHEEZIT 01-14-000-73115 60-00-000-73115 01-24-000-73115 01-23-000-73115 01-14-000-73115	8.36 12.72 6.35 12.72 13.14 Total : 53.29
157534	2/13/2015	007629	SAM'S CLUB DIRECT	2661	SHEET CAKE 01-56-000-72937	44.24 Total : 44.24
157535	2/13/2015	007092	SAUNORIS	453169	PROPANE 01-23-000-73520	32.50 Total : 32.50
157536	2/13/2015	013043	SITE DESIGN GROUP, LTD.	6264-08 7221-21	LANDSCAPE ARCH.SERV. 12/21/14- 01-23-000-72840 TREE REMOVALS SERV. 12/21/14-1 01-23-000-72790	770.00 1,989.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157536	2/13/2015	013043 SITE DESIGN GROUP, LTD.	(Continued) 7330-12		TREE PLANTING SERV.12/21/14-1/1 01-23-000-72790	3,987.26
Total :						6,747.02
157537	2/13/2015	002592 SPOK, INC.	Y6092566B		ACCT#6092566-6 01-11-000-72125 01-19-000-72125 01-17-205-72125 60-00-000-72125 01-23-000-72125 01-24-000-72125 01-21-000-72125	34.01 351.03 446.39 120.55 242.10 36.42 208.30
Total :						1,438.80
157538	2/13/2015	012238 STAPLES BUSINESS ADVANTAGE	3255053285		TONERS,RELAY FLASH 01-17-205-73110	318.83
			3255053286		CORR ROLLER,ENV,PENS,HILIGHT 01-14-000-73110	89.84
			3256237836		LTR,FLDR,PENS,ENV 01-17-205-73110	60.17
			3256237837		POUCH,TAB,,FOLDERS,BINDER 01-17-205-73110	50.00
			3256237838		TAPE,TABS,FILE JACKET,POUCH 01-14-000-73110	88.79
Total :						607.63
157539	2/13/2015	016890 STATEWIDE PUBLISHING LLC	Vil0411007836		6224 GAYNELLE RD/LEGAL NOTICE 01-47-000-72330	52.00
Total :						52.00
157540	2/13/2015	007205 SUBURBAN LABORATORIES INC.	119913		DISINFECTANT BY PRODUCTS 60-00-000-72865	743.50
Total :						743.50
157541	2/13/2015	007297 SUTTON FORD INC./FLEET SALES	409411CM		CREDIT CORE 01-17-205-72540	-100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157541	2/13/2015	007297 SUTTON FORD INC./FLEET SALES	(Continued) 410417		HOSE ASY 01-17-205-72540	202.04
					Total :	102.04
157542	2/13/2015	007777 THOMPSON ELEVATOR INSPECTION	15-0354		1 NEW CONSTRUCTION FULL MOD 01-30-000-72853	75.00
					Total :	75.00
157543	2/13/2015	014854 THOMSON REUTERS-WEST PYMNT CTF	831225374		WEST INFO CHARGES 1/1/15-1/31/ 01-17-225-72852	144.32
					Total :	144.32
157544	2/13/2015	015489 TIFCO INDUSTRIES, INC.	71022290		HYDRAULIC SERVICE PLUG 01-23-000-73410	79.95
					Total :	79.95
157545	2/13/2015	007692 TINLEY PARK - PARK DISTRICT	101714		50% DOG PARK 01-98-000-99000 01-23-000-75200	25,942.50 -1,682.50
					Total :	24,260.00
157546	2/13/2015	004490 TINLEY PARK POLICE DEPT.	020515		PETTY CASH/ MTG,FUEL,COOKIES 01-17-205-72170 01-17-205-72220 01-17-205-73530 01-17-215-72220 01-17-220-72170 01-17-225-73110	50.00 29.56 27.22 8.17 60.00 5.42
					Total :	180.37
157547	2/13/2015	008060 U.S. CONFERENCE OF MAYORS	32379		MEMBERSHIP/EDWARD ZABROCKI 01-11-000-72720	5,269.00
					Total :	5,269.00
157548	2/13/2015	008040 UNDERGROUND PIPE & VALVE CO	006483	VTP-012849	REPAIR PARTS 60-00-000-73630	1,476.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157548	2/13/2015	008040	008040 UNDERGROUND PIPE & VALVE CO (Continued)			Total : 1,476.00
157549	2/13/2015	002613	UNITED HEALTHCARE AARP	000184020415	FEB15 PYMT FOR COVERAGE MA	
					01-23-000-72435	195.49
					01-30-000-72435	197.74
					01-23-000-72435	91.23
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	91.23
					01-23-000-72435	167.25
					01-17-205-72435	116.74
					60-00-000-72435	259.21
					01-24-000-72435	146.79
					60-00-000-72435	151.30
					01-23-000-72435	81.21
					60-00-000-72435	183.76
					Total :	1,970.83
157550	2/13/2015	008057	USA BLUE BOOK	553898	PAINT SAFETY BLUE	
					60-00-000-73620	125.59
					Total :	125.59
157551	2/13/2015	013057	VALLEY, LISA	021115	REIM. EXP. BREAKFAST MTG	
					01-12-000-72220	37.95
					Total :	37.95
157552	2/13/2015	006362	VILLAGE OF OAK LAWN	1-9990015-00	ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	991,113.37
					Total :	991,113.37
157553	2/13/2015	011055	WARREN OIL CO.	I0891108	N.L. GAS USED 1/29/15-2/4/15	
					01-17-205-73530	5,155.72
					01-19-000-73530	316.23
					01-20-000-73530	71.19
					01-21-000-73530	246.95
					60-00-000-73530	562.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157553	2/13/2015	011055 WARREN OIL CO.	(Continued)			
					01-23-000-73530	1,231.24
					01-24-000-73530	213.89
					01-30-000-73530	89.63
					01-31-000-73530	48.31
					01-32-000-73530	35.91
					01-12-000-73530	128.08
					01-14-000-73532	16.84
					01-14-000-73531	762.14
					01-14-000-73533	125.86
					01-53-000-73530	155.10
			I0891109		DIESEL 1/29/15-2/4/15	
					01-19-000-73545	455.19
					60-00-000-73545	280.22
					01-42-000-73545	119.90
					01-14-000-73531	1,563.53
					01-23-000-73545	6,133.78
					Total :	17,712.26
157554	2/13/2015	015154 WELLS FARGO BANK	1161747		TINL212GOR TP, ILL GO REF SERIE	
					60-00-000-96200	250.00
					65-00-000-96200	250.00
					Total :	500.00
112 Vouchers for bank code : apbank						Bank total : 1,560,973.91
112 Vouchers in this report						Total vouchers : 1,560,973.91

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126037	2/6/2015	010866 BARTHEL, GAIL	020315		REFUND HEALTH INSURANCE OVE 86-00-000-20430	649.60
					Total :	649.60
126038	2/6/2015	003182 BETTENHAUSEN, MARK	020415		REFUND HEALTH INSURANCE OVE 86-00-000-20430	438.22
					Total :	438.22
126039	2/6/2015	007410 SOGA, RICHARD W.	020415		Refund Overpayment thru Feb.14 86-00-000-20430	147.71
					Total :	147.71
3 Vouchers for bank code : ap_py						Bank total : 1,235.53

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157333	2/6/2015	002832 ADDISON BUSINESS SYSTEMS	1122581		SERVICE SHREDDER FRONT OFFI 01-17-205-72530	298.00
					Total :	298.00
157334	2/6/2015	010318 ADVOCATE CHRIST MEDICAL CNTR	020215		HEARTSAVERS CPR/AED CARDS/P 01-20-000-73606	180.00
					Total :	180.00
157335	2/6/2015	002734 AIR ONE EQUIPMENT, INC	100740	VTP-012704	HYDRAULIC RESCUE EQUIPMENT 30-00-000-74196	19,970.00
			101018	VTP-012752	5.0 GALLON PUMP CAN 01-19-000-73410	279.00
					01-19-000-73410	15.00
					Total :	20,264.00
157336	2/6/2015	002456 AMERICAN PLANNING ASSOCIATION	162030-1514		APA MEMBERSHIP/IVAN BAKER 01-32-000-72720	613.00
					Total :	613.00
157337	2/6/2015	002628 AMERICAN WATER CAPITAL CORP.	020215		JAN'15 SEWER TRTMNT BRKSIDE { 60-00-000-73225	70,657.74
					Total :	70,657.74
157338	2/6/2015	010953 BATTERIES PLUS - 277	277-365268		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
157339	2/6/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150004		HAULING WOOD CHIPS 01-23-000-72890	540.00
					Total :	540.00
157340	2/6/2015	003112 BOLING, JOHN R.	020315		PER DIEM: MEALS/FOLLOW UP - KI 01-17-225-72130	35.00
					Total :	35.00
157341	2/6/2015	012966 BOLING, THOMAS M.	01-15		ONENOTE,SHAREPOINT,COGNOS 01-14-000-72650	562.50
					30-00-000-74159	2,925.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157341	2/6/2015	012966 BOLING, THOMAS M.	(Continued)		01-14-000-72650	2,287.50
					Total :	5,775.00
157342	2/6/2015	002922 BONAREK, JOHN	020315		PER DIEM: MEALS,FUEL/FOLLOW U 01-17-225-72130	82.56
					Total :	82.56
157343	2/6/2015	016744 C.ACITELLI HEATING & PIPING	G-2/FINAL		BOILER SYSTEM REPLACEMENT W 30-00-000-75008	17,000.00
					Total :	17,000.00
157344	2/6/2015	003243 CDW GOVERNMENT INC.	SD99773		CRUCIAL 4GB 01-25-000-72565	46.99
					Total :	46.99
157345	2/6/2015	003229 CED/EFENGEE	5025-487495		HIGH GEL 01-25-000-73570	40.18
					Total :	40.18
157346	2/6/2015	013368 CHAMBERS, MICHAEL	013015		REIM. EXP. SSBOA MEETING 01-30-000-72170	15.00
					Total :	15.00
157347	2/6/2015	014026 CHANDLER SERVICES	18940		(E203) SUSPENSION & STEERING F 01-19-000-72540	6,876.25
			18940.	VTP-012764	RADIATOR REPLACEMENT FOR E-2 01-19-000-72540	4,339.52
				VTP-012832	Total :	11,215.77
157348	2/6/2015	008933 CHICAGO COMMUNICATION LLC	268561		FIRE STATION ALERTING SYSTEM 30-00-000-74150	23,455.50
				VTP-012421	Total :	23,455.50
157349	2/6/2015	015199 CHICAGO PARTS & SOUNDS LTD	10693		ELEMENT ASY,FILTER ASY 01-17-205-72540	233.28
					Total :	233.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157350	2/6/2015	015900 CHILDREN'S ADVOCACY CENTER OF	012915		REGISTRATION/HEATHER TRINIDA 01-17-205-72170	199.00
Total :						199.00
157351	2/6/2015	005299 CLASS C SOLUTIONS GROUP	7216189001		KAR TITE,WASHERS,FITTINGS,SEA 60-00-000-72540	50.50
					01-24-000-72540	48.59
					01-23-000-72540	262.52
					01-17-205-72540	70.02
					01-30-000-72540	23.34
Total :						454.97
157352	2/6/2015	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68 01-21-000-72750	50.60
			8771401810170142		ACCT#8771401810170142 VH 01-14-000-72125	227.85
Total :						278.45
157353	2/6/2015	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC 01-24-000-72510	51.61
			0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,759.33
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	56.18
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	270.46
			0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	133.98
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	9.61
			0522112018		ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	44.78
			1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	138.59
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	197.70
			2587063010		ACCT#2587063010 REAR TEMP 173	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157353	2/6/2015	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					12-00-000-72510	21.14
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	805.55
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	262.00
			4329016037		ACCT#4329016037 TEMP,PARK LO	
					12-00-000-72510	31.26
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	18.21
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	116.97
			6771163043		ACCT#6771163043 0 87TH AVE,3PS	
					01-24-000-72510	2,841.67
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	67.49
			7090006006		ACCT#7090006006 TEMP/PARK/RE/	
					12-00-000-72510	21.14
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	65.62
					Total :	6,913.29
157354	2/6/2015	016620	COMMUNICATION ZONE, INC.		INSTALL ALERTING SYSTEM FS4	
			23418	VTP-012642	30-00-000-74150	10,300.00
			23496	VTP-012639	INSTALL ALERTING SYSTEM FS1	
					30-00-000-74150	13,750.00
					Total :	24,050.00
157355	2/6/2015	003215	CONDON, JEAN S.		REIMBURSE FOR VTP HEALTH INS	
			020315		01-12-000-72435	549.00
					Total :	549.00
157356	2/6/2015	012522	CONNEY SAFETY PRODUCTS, LLC		GLOVES	
			04860515		60-00-000-73845	82.17
					Total :	82.17
157357	2/6/2015	012826	CONSTELLATION NEWENERGY, INC.		POST#5/ACCT#1-72P4C1 CUST ID#	
			0021487727			

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157357	2/6/2015	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		01-24-000-72510	20,053.42
			0021515351		POST#5/ACCT#1-6IQD8I CUST ID#II	
					01-24-000-72510	82.81
					Total :	20,136.23
157358	2/6/2015	010846 COOK COUNTY CLERK	391970		NOTARY FILING FEE/APRIL GEIGNE	
					01-17-205-72720	10.00
					Total :	10.00
157359	2/6/2015	010846 COOK COUNTY CLERK	747663		NOTARY FILING FEE/SHARON ZAV/	
					01-13-000-72720	10.00
					Total :	10.00
157360	2/6/2015	003635 CROSSMARK PRINTING, INC	26186		WINDOW ENVELOPES	
					01-14-000-72310	339.10
					Total :	339.10
157361	2/6/2015	003834 DRIVERS LICENSE/US ID MANUAL	671305		2015 I.D. CHECKING GUIDE	
					01-17-220-73590	119.70
					Total :	119.70
157362	2/6/2015	003770 DUSTCATCHERS INC	94460		MATS/PD	
					01-25-000-72790	63.57
					Total :	63.57
157363	2/6/2015	004009 EAGLE UNIFORM CO INC	236094		(KRASNECK) DUTY SHIRT/NAME T/	
				VTP-012780	01-19-000-73610	95.00
					01-19-000-73610	3.50
			236170		(WICK) DUTY PANTS	
				VTP-012813	01-19-000-73610	75.63
			236191		(JOHNSON, MATT) DUTY PANTS	
				VTP-012814	01-19-000-73610	68.75
					Total :	242.88
157364	2/6/2015	004010 ED & JOE'S PIZZA	688946		PIZZAS	
					01-21-000-72220	90.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157364	2/6/2015	004010	004010 ED & JOE'S PIZZA		(Continued)	Total : 90.70
157365	2/6/2015	012784	EMERGENCY VEHICLE TECHNOLOGIES 3358	VTP-012423	(NEW CAR 200) EMERGENCY LIGH 30-00-000-74220	7,061.30 Total : 7,061.30
157366	2/6/2015	004022	EVEREADY WELDING SERVICE 347369		REPAIRS ON BLADE,REBUILD FRO 01-23-000-72530	660.00 Total : 660.00
157367	2/6/2015	016212	F.H.PASCHEN, S.N.NIELSEN & 1550-175-1F	VTP-012670	PSB SWITCHGEAR 30-00-000-73570	115,348.91 Total : 115,348.91
157368	2/6/2015	015058	FLEETPRIDE 66342811 66459177		DRAIN VALVE 01-23-000-72540 FILTER 01-23-000-72540	144.77 11.21 Total : 155.98
157369	2/6/2015	010419	GLOBAL EMERGENCY PRODUCTS, INC AG43348		LATCH ASSY,SWITCH 01-19-000-72540	434.66 Total : 434.66
157370	2/6/2015	004438	GRAINGER 9649622504 9651978216 9651978224		BATTERY CRIMPER 60-00-000-73410 01-23-000-73410 METER 60-00-000-72530 PRESSURE REGULATOR,GAUGE 60-00-000-72530	21.48 21.48 298.36 144.52 Total : 485.84
157371	2/6/2015	008043	HD SUPPLY WATERWORKS, LTD. D464032	VTP-012803	5501 TOUCHREAD HANDHELD DEV 60-00-000-74175	7,800.00 Total : 7,800.00
157372	2/6/2015	012281	HINCKLEY SPRINGS 5977593 013115		ACCT#32542175977593 RENTAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157372	2/6/2015	012281 HINCKLEY SPRINGS	(Continued)		01-21-210-73110	145.53
					Total :	145.53
157373	2/6/2015	012328 HOMER INDUSTRIES	S71397		DROP CHARGE - CHIPS 01-23-000-72890	50.00
			S71417		DROP CHARGE - CHIPS 01-23-000-72890	300.00
					Total :	350.00
157374	2/6/2015	011712 HTCIA, INC.	20215		2015 MEMBERSHIP DUES/ANTHON 01-17-225-72720	75.00
					Total :	75.00
157375	2/6/2015	014898 IACP	1001131769		DUES#1569461/STEVEN NEUBAUE 01-17-205-72720	200.00
			1001142322		MEMBER#1866470 LORELEI MASOI 01-17-205-72720	150.00
					Total :	350.00
157376	2/6/2015	011853 IATAI	020215		REGISTRATION/BRYAN BISHOP 01-17-220-72140	595.00
					Total :	595.00
157377	2/6/2015	012469 ILEAS	013015		CONF.NEUBAUER & MASON 01-17-205-72170	400.00
					Total :	400.00
157378	2/6/2015	005044 ILLINOIS FIRE CHIEF'S ASSOC.	FO-150186		ANTHONY MAZZIOTTA/2015 CHIEF 01-19-000-72145	3,450.00
			FO-150209		WM. MURRAY JR/2015 CHIEF FIRE 01-19-000-72145	3,450.00
					Total :	6,900.00
157379	2/6/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	16600		LUNCHEON MTG/DAN RIORDAN 01-20-000-72170	25.00
					Total :	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157380	2/6/2015	016878 ILLINOIS STATE COMPTROLLER	020315		FILING FEE 01-14-000-72845	5.00
					Total :	5.00
157381	2/6/2015	005186 INTERSTATE BATTERY SYSTEM	24017832		BATTERY 01-23-000-72540	119.95
					Total :	119.95
157382	2/6/2015	016882 JANICKI, DIANA	020515		REFUND:PARKING PLACARD/REM/ 70-00-000-79000	60.00
					Total :	60.00
157383	2/6/2015	016616 KURTZ AMBULANCE SERVICE INC.	06		EMS SERVICE CONTRACT 1/1/15-1 01-21-000-72856	71,006.58
					Total :	71,006.58
157384	2/6/2015	014190 LEHIGH HANSON	5472170		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	704.31 352.15 117.39
					Total :	1,173.85
157385	2/6/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20150131		ACCT#1038013 SEARCHES,REPOR 01-17-225-72852	203.75
					Total :	203.75
157386	2/6/2015	005546 LODE, GENE	013015		REIM. EXP. SSBOA MEETING 01-30-000-72170	15.00
					Total :	15.00
157387	2/6/2015	014846 LORENCE, BRUCE	020115		FEB15 LGB TRAIN MONTHLY MAIN1 73-67-000-72530	30.00
					Total :	30.00
157388	2/6/2015	007100 M. E.SIMPSON COMPANY, INC	26524		LEAK LOCATION SERV 17205 69TH 60-00-000-72513	215.00
			26525		LEAK LOCATION SERV 7128 171ST 60-00-000-72513	905.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157388	2/6/2015	007100 M. E.SIMPSON COMPANY, INC	(Continued) 26526		LEAK LOCATION SERV 7500 162ND 60-00-000-72513	215.00
Total :						1,335.00
157389	2/6/2015	013059 MAIOLO, DENISE	013115		REIM. EXP. MILEAGE 53.48 @ 57.5 01-12-000-72130	30.75
Total :						30.75
157390	2/6/2015	005703 MAJESTY MAINTENANCE INC.	0048451-IN		FEB'15 JANIT.SERV VH 01-25-000-72525	1,000.00
			0048452-IN		FEB'15 JANIT.SERV PUBLIC SAFET 01-25-000-72525	700.00
			0048461-IN		FEB'15 JANIT.SERV TRAIN ST 73-67-000-72525	115.00
			0048466-IN		FEB'15 JANIT.SERV PD 01-25-000-72525	875.00
			0048467-IN		FEB'15 JANIT.SERV POLICE SHOO 01-25-000-72525	40.00
			0048468-IN		FEB'15 JANIT.SERV PW GARAGE 01-25-000-72525	260.00
Total :						2,990.00
157391	2/6/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-307261		CREDIT V-BELT 01-17-205-72540	-22.21
			40-307422		ROTOR ASSY,KIT-B/LIN 01-17-205-72540	138.85
Total :						116.64
157392	2/6/2015	012631 MASTER AUTO SUPPLY, LTD.	10766		OIL,WIX FILTER,AIR,FUEL FILTER 01-19-000-72540	101.20
			10851		DRUM/ROTORs,BRAKE SETS 01-23-000-72540	212.06
			10891		DISC BRAKE 60-00-000-72540	51.52
			10989		HEADLIGHT CAPSUL 01-17-205-72540	8.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157392	2/6/2015	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		Total : 373.28
157393	2/6/2015	005645	MEADE ELECTRIC COMPANY INC.	668184	JAN'15 TRAFFIC SIGNAL 171,173 O 01-24-000-72775	495.00
						Total : 495.00
157394	2/6/2015	006074	MENARDS	61591	CORD,HOME OFFICE SURGE PRO1 01-25-000-73570	32.75
				61595	1/2X6 EYE BOLT,1/2X6" FGD TRBKL 73-80-000-73840	23.77
				61597	FLASHLIGHTS 60-00-000-73410	19.99
				61617	FLASHLIGHTS 60-00-000-73410	27.99
					01-24-000-73410	3.99
					01-23-000-73410	8.00
				61673	TRIGGER TORCH CARDED 60-00-000-73410	22.99
				61742	PAIL,BROOM, CARPET SPOT REMC 01-25-000-73580	25.86
				61756	FLASHLIGHTS,BATTERY 60-00-000-73410	71.46
				61956	NOP HEAD,CLIPBOARD 01-25-000-73580	19.96
					01-25-000-73110	56.64
				61964	DUST PAN,PUSH BROOM,KEY RINC 01-19-000-73410	137.14
				62105	14OZ ODOR ELIM 01-25-000-73580	12.35
				62192	DRAIN OPENER 01-25-000-73550	9.96
				62355	ICE MELT,SHOVEL 01-21-000-72530	53.95
						Total : 526.80
157395	2/6/2015	012517	MERIDIAN IT INC.	S23833-IN	NETWORK AD HOC SERVICES AGF 01-14-000-72650	270.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157395	2/6/2015	012517	012517 MERIDIAN IT INC.		(Continued)	Total : 270.00
157396	2/6/2015	005742	METRO POWER INC.	10309	REPAIR OF GENERATOR UNIT 52A 60-00-000-72530	1,650.00 Total : 1,650.00
157397	2/6/2015	015761	MOKENA FIRE PROTECTION DIST.	60	PREV MAINT LABOR UNIT #23 01-19-000-72530	4,174.77
				61	PREV MAINT #E203 01-19-000-72540	423.75
				64	PREV MAINT UNIT#E201 01-19-000-72540	3,523.94
					Total :	8,122.46
157398	2/6/2015	005856	MONROE TRUCK EQUIPMENT,INC.	307652	WORK LIGHT 01-23-000-72540	91.26 Total : 91.26
157399	2/6/2015	005729	MR. RADIATOR & AIR COND SERV	036540	RADIATOR 01-23-000-72540	825.00 Total : 825.00
157400	2/6/2015	015386	MUNICIPAL GIS PARTNERS, INC	2457	GIS STAFFING 2014-2015 MNGMNT 01-14-000-72652 60-00-000-72652	7,669.50 7,669.50 Total : 15,339.00
157401	2/6/2015	010810	MUNICIPAL SERV. CONSULTING INC	TPRC115	RADIO CONSOLE REPAIR JAN'15/R 11-00-000-74165	1,890.00
				TPSCADA-1-15	PW SCADA WIRELESS PROJ JAN'1 60-00-000-72528	4,168.50
					Total :	6,058.50
157402	2/6/2015	015723	NICOR	06-82-16-1000 0	ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	273.34
				96019958527	ACCT#96-01-99-5852 7 7999 W TIME 73-80-000-72511	1,130.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157402	2/6/2015	015723	015723 NICOR		(Continued)	Total : 1,404.06
157403	2/6/2015	013599	OFFICE DEPOT		COLOR FF,PUNCH 01-19-000-73110	51.48
					RUBBERBANDS,MANILA JACKET,EI 01-20-000-73110	118.94
					Total :	170.42
157404	2/6/2015	010135	ONSITE COMMUNICATIONS USA, INC	42445	VOICE PAGER 01-19-000-72550	495.00
					Total :	495.00
157405	2/6/2015	016869	OPTO SOLUTIONS INC	10118	UHF RADIOS POST 11 & BROOKSIE 60-00-000-72528	3,480.34
				VTP-012806	Total :	3,480.34
157406	2/6/2015	006640	P.A.W.S.	013115	ANIMAL IMPOUND FEES THRU 1/31 01-17-220-72240	2,190.00
				020515	CONTRIBUTION 01-17-220-72240	8,000.00
					Total :	10,190.00
157407	2/6/2015	006475	PARK ACE HARDWARE	046815/1	FASTENERS,BUTT SPLICE 01-19-000-72530	18.27
					Total :	18.27
157408	2/6/2015	012107	PARK HILL CAR WASH & LUBE	013115	FULL SERVICE 1/1/15-1/31/15 01-17-205-72540	53.00
					Total :	53.00
157409	2/6/2015	006727	PATTEN INDUSTRIES, INC #774539	P50C0887248	SENDER ASY,GASKET 01-23-000-72530	133.45
					Total :	133.45
157410	2/6/2015	001654	PCS INDUSTRIES	187036	JANITORIAL SUPPLIES 01-19-000-73580	523.67
				187036A	GLIMMER,COFFEE,CASCADE ACTI 01-19-000-73580	456.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157410	2/6/2015	001654 PCS INDUSTRIES	(Continued) 187467		TOWELS,TOILET TISSUE 01-19-000-73580	342.33
					Total :	1,322.60
157411	2/6/2015	016881 PELICAN PRODUCTS, INC.	851586		BATTERIES 01-17-220-72530	283.90
					Total :	283.90
157412	2/6/2015	006780 POMP'S TIRE SERVICE, INC	310056985	VTP-012758	(T201) TIRES 01-19-000-72570	2,754.56
					Total :	2,754.56
157413	2/6/2015	012902 PRO PARTS INC.	158645		REFRIGERANT 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-73110	15.56 15.56 15.57 23.31 7.77
					Total :	77.77
157414	2/6/2015	006850 QUILL CORPORATION	1017326		POST IT NOTES DISPENSER 01-30-000-73110	12.74
					Total :	12.74
157415	2/6/2015	006870 RELIABLE FIRE EQUIPMENT	644947		RECHARGE ,VALVE ASSY,SEAL 01-25-000-72535	133.60
					Total :	133.60
157416	2/6/2015	006874 ROBINSON ENGINEERING CO. LTD.	15010280 15010282		PROJ#12-338.01 TP POST 6 SANIT# 60-00-000-72840 PROJ#12-600 TP 12" WATER MAIN I 62-00-000-75705	8,989.75 238.00
					Total :	9,227.75
157417	2/6/2015	007049 RYDIN DECAL	302748		VEHICLE LICENSE DECAL,M/C & DI 06-00-000-72310	5,702.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157417	2/6/2015	007049	007049 RYDIN DECAL		(Continued)	Total : 5,702.06
157418	2/6/2015	007629	SAM'S CLUB DIRECT	1102	SODA,WATER,COPY PAPER,VINEG	
					01-14-000-73115	36.94
					01-23-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73115	5.23
					60-00-000-73115	5.23
					01-24-000-73115	2.60
					60-00-000-73870	7.76
					60-00-000-73110	11.15
			8423		BUNS,WATER,SNACKS	
					60-00-000-72220	37.91
					01-23-000-72220	37.91
					Total :	161.46
157419	2/6/2015	010969	SEXTON PROPERTIES R.P., LLC	1292015-8	SEMI SOIL	
					60-00-000-73681	245.00
					01-23-000-72890	105.00
					60-00-000-73681	8.54
					01-23-000-72890	3.66
					Total :	362.20
157420	2/6/2015	014346	SILK SCREEN EXPRESS, INC.	62527	(RONEY) JACKET	
					VTP-012735	43.00
				62528	(BERAN) JACKET	
					VTP-012736	54.00
				62529	(O'DWYER) JACKET	
					VTP-012747	48.00
				62581	(GRANT) JACKET	
					VTP-012749	50.00
				62582	(FRENCH) JACKET	
					VTP-012748	43.00
					Total :	238.00
157421	2/6/2015	007129	SISTER CITIES INTERNATIONAL	20141202002011	MEMBERSHIP SISTER CITIES COM	
					01-57-000-72720	765.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157421	2/6/2015	007129 007129	SISTER CITIES INTERNATIONAL	(Continued)		Total : 765.00
157422	2/6/2015	012238	STAPLES BUSINESS ADVANTAGE		DIVIDERS,ENV,PENS	
			3254489502		01-17-205-73110	54.26
			3254489503		TONERS,PENS	
			3254489504		01-17-205-73110	277.16
			3254489504		POP-UP,POST-ITS,CALENDAR, STI	
			3254489505		01-14-000-73110	105.94
					01-13-000-73110	8.99
					POST-ITS	
					01-14-000-73110	22.99
					Total :	469.34
157423	2/6/2015	011189	STAPLES CREDIT PLAN		TONER,2015 CALENDAR	
			1224483351		01-21-210-73110	200.75
			1234059031		POWDER,TONER,PENDEL WOW RI	
			1242992181		01-21-210-73110	113.96
			1243017801		STEELMASTER REG VERTICAL SL	
			29205		01-21-210-73110	234.36
					MEMOREXTRADE 30 PACK	
					01-21-000-73110	39.98
					TONER	
					01-12-000-73110	80.99
					Total :	670.04
157424	2/6/2015	010602	SUNGARD PUBLIC SECTOR INC		MAINT. QREP ADMIN, QREP END U	
			85035		01-17-205-72655	1,022.79
					Total :	1,022.79
157425	2/6/2015	007777	THOMPSON ELEVATOR INSPECTION		6 SEMI-ANNUAL ELEV INSPTN/2 SE	
			15-0254		01-30-000-72853	304.00
			15-0344		9 SEMI-ANNUAL ELEVATOR REINSF	
					01-30-000-72853	342.00
					Total :	646.00
157426	2/6/2015	007800	THYSSENKRUPP ELEVATOR		PS BLDG/FULL MAINT 2/1/15-4/30/1:	
			3001571015		01-25-000-72790	1,030.07

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157426	2/6/2015	007800 007800 THYSSENKRUPP ELEVATOR	(Continued)			Total : 1,030.07
157427	2/6/2015	011865 TINLEY PARK KITCHEN & BATH	12538		PATCH LAMINATE PANEL/RE-LAMIN 30-00-000-75599	250.00 Total : 250.00
157428	2/6/2015	010565 TP HOTEL & CONVENTION CTR LLC	020515		DEPOSIT/DISCOVER TINLEY 4/11/1: 01-46-000-72981	5,000.00 Total : 5,000.00
157429	2/6/2015	011003 TRANE	10330815R1		FILTER 01-25-000-72530	124.08 Total : 124.08
157430	2/6/2015	007930 TRANSUNION	01500665		BASIC SERV/SUMMARY,REPORTS, 01-17-225-72852	76.31 Total : 76.31
157431	2/6/2015	007657 TREASURER,STATE OF ILLINOIS	107593		OAK PARK AVE STREET RESURFAC 06-00-000-72742	137,434.11 Total : 137,434.11
157432	2/6/2015	007987 UNITED METHODIST CHURCH	020115		FEB15 COMMUTER PARKING LOT F 70-00-000-72621	1,200.00 Total : 1,200.00
157433	2/6/2015	008057 USA BLUE BOOK	546424		BOOTS 01-23-000-73845	123.73 Total : 123.73
157434	2/6/2015	012368 VISION INTEGRATED GRAPHICS,LLC	465105		20,750/2015 RATE INCREASE INSEI 60-00-000-72310	713.28 Total : 713.28
157435	2/6/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2586522-0		STAPLER,CLIPS 01-17-205-73110	40.34 Total : 40.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157436	2/6/2015	011055 WARREN OIL CO.	I0889674		N.L. GAS USED 1/17/15-1/28/15	
					01-17-205-73530	4,500.57
					01-19-000-73530	222.00
					01-20-000-73530	23.88
					01-21-000-73530	108.94
					60-00-000-73530	731.11
					01-23-000-73530	676.12
					01-24-000-73530	152.75
					01-30-000-73530	152.58
					01-32-000-73530	35.74
					01-12-000-73530	69.59
					01-14-000-73532	25.95
					01-14-000-73531	232.13
					01-14-000-73533	68.04
					14-00-000-73530	55.84
					01-53-000-73530	140.72
			I0889675		DIESEL USED 1/17/15-1/28/15	
					01-19-000-73545	910.03
					60-00-000-73545	493.96
					01-23-000-73545	1,475.60
					01-24-000-73545	151.58
					01-14-000-73532	76.31
					01-42-000-73545	156.55
					01-14-000-73531	2,896.05
					Total :	13,356.04
157437	2/6/2015	013263 WEST SIDE TRACTOR SALES	S17426		WINDOW	
					01-23-000-72530	580.81
					Total :	580.81
157438	2/6/2015	016297 XEROX BUSINESS SERVICES LLC	1117767		FH WEB SUPPORT -- 2/1/15 to 1/31/	
					01-20-000-72655	7,725.00
					Total :	7,725.00
106 Vouchers for bank code : apbank						Bank total : 663,204.24
109 Vouchers in this report						Total vouchers : 664,439.77

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157229	1/30/2015	002832 ADDISON BUSINESS SYSTEMS	1122576		SERVICE ON PAPER SHREDDER FI 01-17-205-72530	298.00
					Total :	298.00
157230	1/30/2015	010318 ADVOCATE CHRIST MEDICAL CNTR	011515		HEARTSAVER CPR/AED & HEALTHC 01-20-000-73606	60.00
					Total :	60.00
157231	1/30/2015	002734 AIR ONE EQUIPMENT, INC	99778P	VTP-012695	SCBA EQUIPMENT 01-19-000-72578	15,405.00
					Total :	15,405.00
157232	1/30/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP010115		HEALTH INS EXPENSE-DEC/JAN CO 60-00-000-72435	167.34
					Total :	167.34
157233	1/30/2015	010953 BATTERIES PLUS - 277	277-364785		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
157234	1/30/2015	015212 BETTENHAUSEN AUTOMOTIVE	164904DOW		COIL,PLUG 01-12-000-72540	80.59
			165088DOW		AC WHEEL,NUT WHEEL,CAP WHEI 60-00-000-72540	289.84
			165167DOW		SENSOR,SWITCH 60-00-000-72540	90.12
					Total :	460.55
157235	1/30/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150002		HAULING STONES 60-00-000-73860	405.00
					01-23-000-73860	202.50
					70-00-000-73860	67.50
			150003		HAULING SPOILS 60-00-000-73681	535.50
					01-23-000-72890	229.50
					Total :	1,440.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157236	1/30/2015	002922 BONAREK, JOHN	012915		PER DIEM: MEALS FOLLOW-UP CA 01-17-225-72130	90.00
					Total :	90.00
157237	1/30/2015	003026 BROOK ELECTRICAL DISTRIBUTION	S003874652.001		BULBS,CORD CONN,PLUG,LOCKNI 60-00-000-72540	22.71
			S003878499.001		BULBS,LOCKNUT,CORD CONN 60-00-000-72530	15.19
					Total :	37.90
157238	1/30/2015	003396 CASE LOTS INC.	003199		CAN LINERS 01-25-000-73580	214.60
					Total :	214.60
157239	1/30/2015	003229 CED/EFENGEE	5025-486806		PARTS 60-00-000-72528	34.95
			5025-487310		VTP-012583 LIGHT POLE 01-24-000-73570	3,100.00
			5025-487482		BULBS 01-24-000-73570	293.06
			5025-487483		MVLMP 01-24-000-73570	257.54
			5025-487490		BULBS 01-25-000-73570	226.38
					Total :	3,911.93
157240	1/30/2015	003401 CESAR'S EQUIPMENT	09918	VTP-012370	(35) 3/4" X 8" CURB SHOES FOR PL 01-23-000-72530	3,763.62
					01-23-000-72530	5.00
					Total :	3,768.62
157241	1/30/2015	013368 CHAMBERS, MICHAEL	012815		REIM.EXP.MILEAGE 240 @ 57.5 01-30-000-72140	138.00
					Total :	138.00
157242	1/30/2015	013991 CHICAGO OFFICE PRODUCTS CO.	846099-0		PENCILS,KEY TAG,ADVIL,PENS 60-00-000-73110	21.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157242	1/30/2015	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)			
			846099-1		01-23-000-73117 KEY TAG	18.99
			846652-0		60-00-000-73110 BNDR,INDEX	12.36
					60-00-000-73110	171.17
					01-24-000-73110	85.58
					01-23-000-73110	171.17
					Total :	480.76
157243	1/30/2015	015199 CHICAGO PARTS & SOUNDS LTD	10687		MIC	
			10688		01-17-205-72540 CONTROLLER REPAIR	59.50
					01-17-205-72540	78.45
					Total :	137.95
157244	1/30/2015	003606 CHICAGO SOUTHLAND CONV. V B	012315		DEC14 HOTEL ACCOMMODATION	
					12-00-000-79107	14,689.60
					Total :	14,689.60
157245	1/30/2015	005299 CLASS C SOLUTIONS GROUP	7152704001		KAR TITE,WASHERS,HOSE CLAMP	
					60-00-000-72540	69.27
					01-24-000-72540	69.27
					01-23-000-72540	69.28
					01-17-205-72540	103.92
					01-30-000-72540	34.64
					Total :	346.38
157246	1/30/2015	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST :	
					01-19-000-73870	12.66
					Total :	12.66
157247	1/30/2015	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 12/17	
					01-24-000-72510	318.24
					Total :	318.24
157248	1/30/2015	013878 COMED - COMMONWEALTH EDISON	5437131000		ACCT#5437131000 7980 W 183RD S	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157248	1/30/2015	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					01-25-000-72510	468.91
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	370.69
					Total :	839.60
157249	1/30/2015	012522	CONNEY SAFETY PRODUCTS, LLC	04854978	GLOVES	
					60-00-000-73845	30.24
					01-24-000-73845	15.12
					01-23-000-73845	30.24
					60-00-000-73845	6.84
					01-24-000-73845	3.42
					01-23-000-73845	6.84
					Total :	92.70
157250	1/30/2015	015659	COOK COUNTY TREASURER	31-06-100-041-0000	2014 #1 31-06-100-041-0000	
					17-00-000-72357	9,460.67
					Total :	9,460.67
157251	1/30/2015	003522	COUNTRY HILL ANIMAL HOSPITAL	012315	EUTH & CREM DOGS & CAT/RABIES	
					01-17-220-72240	135.00
					Total :	135.00
157252	1/30/2015	003635	CROSSMARK PRINTING, INC	26115	DRIVERS INFORMATION EXCHANG	
					01-17-205-72310	156.00
					Total :	156.00
157253	1/30/2015	008900	DUNN, KRISTOPHER	012815	REIM. EXP.LODGING:2015 MABAS (
					01-19-000-72170	374.86
					Total :	374.86
157254	1/30/2015	003770	DUSTCATCHERS INC	94093	MATS/ VH	
				94461	01-25-000-72790	44.34
					MATS/PW GARAGE	
					01-25-000-72790	95.05
					Total :	139.39
157255	1/30/2015	004009	EAGLE UNIFORM CO INC	235918	BUTTALA - UNIFORMS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157255	1/30/2015	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-012765	14-00-000-73610	281.75
					14-00-000-73610	3.50
		235933			(BLOMBERG) PANTS/SHIRT	
				VTP-012753	01-19-000-73610	185.00
					01-19-000-73610	9.50
		235972			(ERWIN) DUTY SHIRT/COLLAR RAM	
				VTP-012781	01-19-000-73610	89.50
		236005			(HANNON) DUTY BOOTS	
				VTP-012793	01-19-000-73610	111.00
		236044			(BROOKS) PANTS/BOOTS/BELT	
				VTP-012789	01-19-000-73610	268.50
		236067			(STUBE) DUTY PANTS	
				VTP-012797	01-19-000-73610	68.75
					Total :	1,017.50
157256	1/30/2015	013867 FIREDYNE ENGINEERING, P.C.	15-003		UNIVERSITY MEDICAL CENTER AC	
					01-30-000-72841	4,400.00
					Total :	4,400.00
157257	1/30/2015	015058 FLEETPRIDE	66341562		FIR EXT	
					01-23-000-73845	93.44
		66341575			BACK UP ALARM	
					60-00-000-73845	35.90
					01-24-000-73845	17.93
					01-23-000-73845	35.90
		66342875			DRAIN VALVE	
					01-23-000-72540	-159.39
					Total :	23.78
157258	1/30/2015	012941 FMP	52-268692		CREDIT / MTC MEF	
					01-24-000-72540	-31.42
			52-269255		BRAKE LINING KIT, BRAKE CHECK	
					01-17-205-72540	92.61
					Total :	61.19
157259	1/30/2015	016081 FREEMAN, JASON M.	012915		REIM.EXP.CELL PHONE & MILEAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157259	1/30/2015	016081 FREEMAN, JASON M.	(Continued)		01-35-000-72120 01-35-000-72130	50.00 18.40
					Total :	68.40
157260	1/30/2015	004458 GATTO'S RESTAURANT & BAR	781989		CLERKS/ ADMIN HOLIDAY LUNCH 01-17-205-72220	239.05
					Total :	239.05
157261	1/30/2015	016632 GLENDALE PARADE STORE, LLC	65410B		ADDT'L ON MOUNTING CORD & FR 01-17-205-73600	18.00
					Total :	18.00
157262	1/30/2015	004438 GRAINGER	9639923136 9640079621		SOAP DISPENSER 01-25-000-73580 IGNITOR 01-25-000-72530	39.64 20.87
					Total :	60.51
157263	1/30/2015	014491 HANSEN DOOR INC.	3640		REPLACES BROKEN CABLE ON RIG 01-25-000-72520	133.93
					Total :	133.93
157264	1/30/2015	008043 HD SUPPLY WATERWORKS, LTD.	D436311 D458065	VTP-012776 VTP-012776	WATER METERS 60-00-000-74175 WATER METERS 60-00-000-74175	9,600.00 9,600.00
					Total :	19,200.00
157265	1/30/2015	014898 IACP	1001143531		MEMBERSHIP#1889612 CHARLES F 01-17-205-72720	150.00
					Total :	150.00
157266	1/30/2015	013910 IESMA	3254		MEMBERSHIP/PATRICK CARR 1/1/1 01-21-000-72720	65.00
					Total :	65.00
157267	1/30/2015	016422 ILLINOIS SAR COUNCIL	012815		MEMBERSHIP/PAT CARR	

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157267	1/30/2015	016422 ILLINOIS SAR COUNCIL	(Continued)		01-21-000-72720	50.00
					Total :	50.00
157268	1/30/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP216048		EXAMS	
					01-14-000-72985	85.00
					01-40-000-72846	480.00
			CP216266		01-14-000-72985	115.00
					EXAMS/DEC'14	
					01-40-000-72846	937.00
					Total :	1,617.00
157269	1/30/2015	005186 INTERSTATE BATTERY SYSTEM	24017729		BATTERIES	
					01-23-000-72530	227.90
					01-17-205-72540	119.95
					Total :	347.85
157270	1/30/2015	011212 KAISERCOMM	51191		911 CENTER POSITION SOFTWARE	
			52406		11-00-000-72530	1,664.99
			52443		UPDATE THE MICROCALL SOFTWA	
					01-25-000-72777	365.00
				VTP-012802	PHONES FOR FIRE PREVENTION	
					01-25-000-72777	2,050.00
					01-25-000-72777	45.31
					Total :	4,125.30
157271	1/30/2015	011043 KARCZEWSKI, KENNETH S.	012615		REIM.EXP.TOLLS/TRAINING SEMIN	
					01-30-000-72130	17.10
					Total :	17.10
157272	1/30/2015	016872 KIRCHER, MARK	ST00115939		REIM. EXP. WORK BOOTS	
					60-00-000-73610	168.90
					Total :	168.90
157273	1/30/2015	013499 LION GROUP, INC.	15-5004071		CLEAN,DECONTAMINATE,REPAIR E	
			15-5004072		01-19-000-74619	887.00
					CLEAN,DECONTAMINATE,REPAIR E	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157273	1/30/2015	013499 LION GROUP, INC.	(Continued)			
			15-5004077		01-19-000-74619 CLEAN,DECONTAMINATE,REPAIR E	1,132.00
			15-5004078		01-19-000-74619 CLEAN,DECONTAMINATE,REPAIR E	1,086.50
					01-19-000-74619	801.50
					Total :	3,907.00
157274	1/30/2015	003440 M. COOPER SUPPLY CO.	S1744690.001		VACUUM BREAKER REPAIR KIT 73-67-000-72530	13.21
					Total :	13.21
157275	1/30/2015	007100 M. E.SIMPSON COMPANY, INC	26489		VALVES 60-00-000-72790	3,588.00
					Total :	3,588.00
157276	1/30/2015	012696 MAGALSKI, MARK	3433		REIM. EXP. POSTER FRAME 01-23-000-73870	12.92
					Total :	12.92
157277	1/30/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-306772		V-BELT,IDLER PLY 01-17-205-72540	37.23
			40-306890		SW-W/CTRL 01-24-000-72540	52.12
					01-17-205-72540	52.12
					Total :	141.47
157278	1/30/2015	005644 MARTIN IMPLEMENT	P90006		CYLINDER,SEAL 01-23-000-72530	171.42
					Total :	171.42
157279	1/30/2015	012631 MASTER AUTO SUPPLY, LTD.	10547		ROTOR,DISC BRAKE SET 01-12-000-72540	96.04
			10717		GREEN STRIPE DRIVEALIGN 01-17-205-72540	39.37
			10726		MICROV BELTS AUTOMOTIVE 01-17-205-72540	35.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157279	1/30/2015	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			9886		RAIN CAP 01-24-000-72540	10.73
			9900		CREDIT / HEATER-INV#8259 11/18/1 01-23-000-72540	-88.22
			9963		FLOOR MATS 01-24-000-72540	44.87
			9967		TRANS HOSE 01-17-205-72540	9.94
					Total :	148.25
157280	1/30/2015	016875 MC CURDY, LORI	Ref001313352		UB Refund Cst #00492503 60-00-000-20599	16.99
					Total :	16.99
157281	1/30/2015	005844 MCDONALD'S	110114		CELL MEALS NOV'14 01-17-220-72230	133.42
			120114		CELL MEALS DEC'14 01-17-220-72230	192.13
					Total :	325.55
157282	1/30/2015	006074 MENARDS	60080		TUBING,COUPLING,CONNECTOR 60-00-000-72528	8.08
			61280		BASIN KIT W/GRATE,COUPLER 65-00-000-73510	83.79
			61297		35QT WAVEBRAKE MOP BUCKET 01-25-000-72525	179.91
			61521		35QT WAVEBRAKE MOP BUCKET 01-25-000-72525	59.97
					Total :	331.75
157283	1/30/2015	012395 MICROSYSTEMS, INC.	I000071781		STORAGE CHARGE/RECORDS 1/1/ 01-19-000-72345	1,668.97
					Total :	1,668.97
157284	1/30/2015	016256 MITTELMAN, JONATHAN	010715		PER DIEM: LODGING,MEALS/POLIC 01-17-220-72140	585.69

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157284	1/30/2015	016256 016256 MITTELMAN, JONATHAN	(Continued)			Total : 585.69
157285	1/30/2015	005856 MONROE TRUCK EQUIPMENT,INC.	307611		VALVES 01-23-000-72540	72.00 Total : 72.00
157286	1/30/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPRC1214		RADIO SYSTEM UPGRADE/DEC'14 11-00-000-74165	3,307.50 Total : 3,307.50
157287	1/30/2015	016873 NEUMAN, PAUL	012815		REIM.EXP.CDL PERMIT FEES 01-24-000-72860	50.00 Total : 50.00
157288	1/30/2015	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	367.28 Total : 367.28
157289	1/30/2015	006216 NORTH EAST MULTI-REG TRAINING	190997		BREATH ANALYSIS FOR ALCOHOL 01-17-220-72140	350.00 Total : 350.00
157290	1/30/2015	006221 NORTHERN SAFETY CO. INC.	901259511		WARMING PACKS,EYEWEAR 60-00-000-73845 01-24-000-73845 01-23-000-73845	46.36 6.49 13.00 Total : 65.85
157291	1/30/2015	013599 OFFICE DEPOT	746606886002 748990713001		BINDER CLIP 01-19-000-73110 FOLDER,COVER,BINDER 01-20-000-73110	19.95 88.06 Total : 108.01
157292	1/30/2015	006431 ORLAND TOWNSHIP	012715		2014 FLU SHOT PROGRAM 78 @ \$ 01-14-000-72985	1,170.00 Total : 1,170.00

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157293	1/30/2015	006475 PARK ACE HARDWARE	046838/1		WASTEBASKET	
					01-19-000-72578	9.99
			046862/1		BOLT EYES,WIRE ROPE,WIRE ROF	
					73-80-000-73840	8.33
			046882/1		HTH SHOCK N SWIM	
					60-00-000-72528	3.59
			046889/1		O-RING	
					01-23-000-73840	1.89
			046896/1		CYLINDER PROPANE	
					60-00-000-73410	4.19
					01-23-000-73410	4.18
			046914/1		DRAIN OPENER,PLUNGER	
					73-80-000-73580	9.18
046918/1		CLEANER DRN				
		73-67-000-73580	12.79			
046927/1		FUEL BUTANE				
		01-23-000-73520	6.38			
046940/1		CAULK,GLUE				
		01-25-000-73630	6.62			
					Total :	67.14
157294	1/30/2015	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
					01-30-000-72110	774.39
					01-40-000-72110	178.29
					01-13-000-72110	1,774.78
					01-46-000-72110	525.40
					01-17-217-72110	145.43
					01-45-000-72110	395.04
					01-32-000-72110	0.48
					01-21-000-72110	14.26
					14-00-000-72110	175.50
					01-20-000-72110	94.29
					01-48-000-72110	146.30
					83-00-000-72110	614.82
					01-35-000-72110	2.15
					01-31-000-72110	17.28
	01-53-000-72110	0.96				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157294	1/30/2015	006597 PITNEY BOWES PURCHASE POWER	(Continued)		01-56-000-72110	167.52
					01-50-000-72110	9.12
					60-00-000-72110	588.98
					01-47-000-72110	6.66
					01-14-000-72110	-614.65
					Total :	5,017.00
157295	1/30/2015	006780 POMP'S TIRE SERVICE, INC	410248585		TIRES	
					60-00-000-73560	163.93
					Total :	163.93
157296	1/30/2015	006507 POSTMASTER, U. S. POST OFFICE	012715		PERMIT#34-POSTAGE 2015 SPRING	
			013015		01-14-000-72991	5,115.98
					PERMIT #6 FEB'14 WATERBILLS	
					60-00-000-72110	2,505.88
					Total :	7,621.86
157297	1/30/2015	006559 PRAXAIR/GAS TECH	51624339		ACETYLENE,PRESSURE	
					60-00-000-73730	63.00
					01-23-000-73730	63.00
					01-24-000-73730	31.49
					Total :	157.49
157298	1/30/2015	014412 RAINS, SCOTT	012915		REIM. EXP. DOG FOOD	
					01-17-220-72240	48.79
					Total :	48.79
157299	1/30/2015	006874 ROBINSON ENGINEERING CO. LTD.	15010157		PROJ#09-391.02 183RD ST & OAK F	
					30-00-000-72840	11,144.13
					Total :	11,144.13
157300	1/30/2015	006874 ROBINSON ENGINEERING CO. LTD.	15010173		13-312.04 80TH AVE RESURF SO OI	
					06-00-000-72742	1,560.97
					Total :	1,560.97
157301	1/30/2015	010817 ROLLINS PALUMBO CREATIVE	2015/2828		2828 BEER & WINE SCENE	
					01-35-000-72986	1,035.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157301	1/30/2015	010817	010817 ROLLINS PALUMBO CREATIVE	(Continued)		Total : 1,035.00
157302	1/30/2015	006922	RUBINO'S ITALIAN IMPORTS	4617	SPEAKER SYMPOSIUM 01-21-000-72220	135.97 Total : 135.97
157303	1/30/2015	016334	RUSH TRUCK CENTERS	96556998	LATCH 01-23-000-72540	63.55 Total : 63.55
157304	1/30/2015	007629	SAM'S CLUB DIRECT	000000	MAT/BUCKET TRUCK ONLINE PURC 01-23-000-72540	49.98
				1986	FOAM CUPS,RANCH DRESSING,CF 01-56-000-72937	39.72
				6593	SUGAR,CREAMER,WATER 60-00-000-73115	11.15
					01-24-000-73115	5.57
					01-23-000-73115	11.15
					01-14-000-73115	30.46
				6779	COPY PAPER 01-17-205-73110	278.80
						Total : 426.83
157305	1/30/2015	010334	SICALCO LTD.	63156	CALCIUM CHLORIDE 01-23-000-73550	2,823.66 Total : 2,823.66
				VTP-012779		
157306	1/30/2015	014346	SILK SCREEN EXPRESS, INC.	63640	(RUSS) WATER PROOF BOOTS 01-19-000-73610	140.00 Total : 140.00
				VTP-012759		
157307	1/30/2015	012238	STAPLES BUSINESS ADVANTAGE	3253837480	LETTER,BINDER,CARD FILE,POS R 01-13-000-73110	274.93
					01-14-000-73110	117.37
						Total : 392.30
157308	1/30/2015	007658	STATE TREASURER	42320	TRAFFIC SIGNAL MAINT 01-24-000-72775	542.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157308	1/30/2015	007658 007658 STATE TREASURER	(Continued)			Total : 542.13
157309	1/30/2015	015452 STEINER ELECTRIC COMPANY	S004926778.001		ELECTRICAL PARTS 01-25-000-73570	112.20
			S004929810.001		LED LAMP 01-25-000-73570	54.70
			S004932597.002		STRP,RCPT 01-25-000-73570	60.87
					Total :	227.77
157310	1/30/2015	016874 SUPERIOR CONTRACTING CORP.	012915		REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00
					Total :	50.00
157311	1/30/2015	007297 SUTTON FORD INC./FLEET SALES	409542		ARM ASY WIPER 01-21-000-72540	19.92
			514709		MAKE & PROGRAM KEYS 01-23-000-72540	90.20
					Total :	110.12
157312	1/30/2015	006812 THE GALLERY COLLECTION	15AA1099	VTP-012773	ALL OCCASION CARDS 01-17-205-72310	253.77
					Total :	253.77
157313	1/30/2015	007886 THEODORE POLYGRAPH SERVICE	4674		EMPLOYMENT POLYGRAPH 01-40-000-72846	270.00
					Total :	270.00
157314	1/30/2015	010565 TP HOTEL & CONVENTION CTR LLC	012915		CONV.CENTER INCENTIVE 12-00-000-72986	2,725.00
					Total :	2,725.00
157315	1/30/2015	011003 TRANE	10283059R1		CHEMICAL ODOR TREATMENT 01-25-000-73580	167.60
					Total :	167.60
157316	1/30/2015	011904 UPS	0000626634045		SHIPPER #626634~ 60-00-000-72110	15.28

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Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157316	1/30/2015	011904 011904 UPS			(Continued)	Total : 15.28
157317	1/30/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2577005-0		PORTFOLIO	
			2581393-0		01-21-210-73110	46.00
			C2577005-0		BNDRS	
					01-21-210-73110	70.12
					CREDIT / PORTFOLIO	
					01-21-210-73110	-46.00
					Total :	70.12
157318	1/30/2015	011055 WARREN OIL CO.	I0885820		N.L. GAS USED 1/1/15-1/8/15	
					01-17-205-73530	9,296.96
					01-19-000-73530	540.61
					01-20-000-73530	108.51
					01-21-000-73530	201.38
					60-00-000-73530	1,454.66
					01-23-000-73530	1,636.49
					01-24-000-73530	214.09
					01-30-000-73530	227.78
					01-32-000-73530	74.79
					01-12-000-73530	141.26
					01-14-000-73532	64.03
					01-14-000-73531	1,141.83
					01-14-000-73533	193.56
					01-53-000-73530	194.54
			I0885821		DIESEL USED 1/1/15-1/8/15	
					01-19-000-73545	788.86
					60-00-000-73545	72.41
					01-23-000-73545	6,153.74
					01-24-000-73545	89.70
					01-42-000-73545	137.49
					01-14-000-73531	1,315.93
			I0887038		N.L. GAS USED 1/9/15-1/16/15	
					01-17-205-73530	5,783.74
					01-19-000-73530	425.98
					01-20-000-73530	77.82
					01-21-000-73530	144.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157318	1/30/2015	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	572.83
					01-23-000-73530	955.50
					01-24-000-73530	318.05
					01-30-000-73530	175.94
					01-32-000-73530	39.59
					01-12-000-73530	170.19
					01-14-000-73532	30.45
					01-14-000-73531	251.39
					14-00-000-73530	61.24
					01-53-000-73530	213.16
			I0887039		DIESEL USED 1/9/15-1/16/15	
					01-19-000-73545	1,094.72
					60-00-000-73545	520.11
					01-23-000-73545	3,807.40
					01-24-000-73545	94.09
					01-53-000-73545	50.34
					01-42-000-73545	172.21
					01-14-000-73531	2,463.75
					Total :	41,471.26
157319	1/30/2015	014004 WILL-GRUNDY MUNICIPAL CLERKS	012815		LUNCHEON MTG GODETTE,GAFFN	
					01-13-000-72140	60.00
					Total :	60.00
91 Vouchers for bank code : apbank						Bank total : 178,242.79
91 Vouchers in this report						Total vouchers : 178,242.79

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126031	1/23/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR020115		HEALTH INS-JAN.PMT/FEB. COVER 86-00-000-20430	83.67
					Total :	83.67
126032	1/23/2015	003127 BLUE CROSS BLUE SHIELD, OF ILLINOIS	PR010115		HEALTH INS SUPPLEMENT-DEC&J/ 86-00-000-20430	149.00
			PR010115.		HEALTH INS SUPPLEMENT-DEC&J/ 86-00-000-20430	282.00
					Total :	431.00
126033	1/23/2015	004640 HEALTHCARE SERVICE CORPORATION	PR013114		HEALTH INS-JAN PMT/FEB COVER/ 86-00-000-20430	8,345.39
					Total :	8,345.39
3 Vouchers for bank code : ap_py						Bank total : 8,860.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157125	1/20/2015	002658 APA-CMS	1/20/15		TRAINING-KISLER FREE HAND DR/ 01-31-000-72170	60.00
					Total :	60.00
157126	1/20/2015	016181 KISLER, STEPHANIE	012015		REIM EXP TRAIN TRIP 01-31-000-72130	10.50
					Total :	10.50
157127	1/21/2015	016778 SWEET LADIES BAKING	2976-19		HOMELAND SECURITY MEETING - E 01-21-000-72170	22.56
					Total :	22.56
157128	1/21/2015	016778 SWEET LADIES BAKING	2976-21		BAKERY ITEMS 01-12-000-72220	16.88
					Total :	16.88
157129	1/23/2015	015182 A T & T	708239310201		ACCT#708 239-3102 183 7 ETSB 11-00-000-72790	485.20
			708239758001		ACCT#708 239-7580 576 4 ETSB 11-00-000-72790	4,077.05
					Total :	4,562.25
157130	1/23/2015	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE 01-17-225-72120	20.32
					Total :	20.32
157131	1/23/2015	015926 AACE HEADQUARTERS	012115		MEMBERSHIP KEN KARCZEWSKI 01-30-000-72720	75.00
					Total :	75.00
157132	1/23/2015	002856 AIRY'S, INC	20181		EST#3 FINAL/OTTAWA WATERMAIN 62-00-000-75705	23,175.31
			20279		EST#3 FINAL/164TH PL WATERMAIL 62-00-000-75705	23,008.72
			20396	VTP-012775	VALVE REPAIR BRISTOL PARK DR 60-00-000-72745	3,826.09
					Total :	50,010.12

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157133	1/23/2015	002628 AMERICAN WATER CAPITAL CORP.	011215		DEC'14 BASE CHARGE 60-00-000-73225	308.44
					Total :	308.44
157134	1/23/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP20115		HEALTH INS EXPENSE-JAN PMT/FE 60-00-000-72435	83.67
					Total :	83.67
157135	1/23/2015	011720 APWA	734468	VTP-012786	PUBLIC WORKS POSTER 01-23-000-73870 01-23-000-73870	13.00 10.00
					Total :	23.00
157136	1/23/2015	016868 BACK TO BED	Ref001313141		UB Refund Cst #00487998 60-00-000-20599	8.13
					Total :	8.13
157137	1/23/2015	010953 BATTERIES PLUS - 277	277-212460-01		CHARGER,7.4V LI ION 01-19-000-72552	303.60
			277-364048		BATTERY 60-00-000-72565	84.95
			277-364200		BATTERIES 14-00-000-74150	140.00
			277-364277		BATTERIES 14-00-000-74150	140.00
			277-364617		BATTERIES 14-00-000-74150	157.50
					Total :	826.05
157138	1/23/2015	016817 BEVERLY SNOW AND ICE INC	15165		SNOW 01/03/15 HICKORY STREET 01-23-000-72785	805.00
			15166		SNOW 01/03/15 OPA TRAIN N & S L 70-00-000-72740	1,300.00
			15171		SNOW 01/03/15 VILLAGE HALL SN 01-23-000-72785	1,135.00
			15177		SNOW 01/03/15 80TH AVE NORTH 70-00-000-72740	4,025.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157138	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 15178		SNOW 01/03/15 80TH AVE SOUTH 70-00-000-72740	4,325.00
			15180		SNOW 01/03/15 HELIPORT & EMA 01-23-000-72785	1,340.00
			15214		SNOW 01/04/15 OPA TRAIN N & S L 70-00-000-72740	750.00
			15219		SNOW 01/04/15 VILLAGE HALL SNC 01-23-000-72785	700.00
			15226		SNOW 01/04/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15227		SNOW 01/04/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15229		SNOW 01/04/15 HELIPORT & EMA 01-23-000-72785	800.00
			15238		SNOW 01/05/15 OPA TRAIN N & S L 70-00-000-72740	750.00
			15243		SNOW 01/05/15 VILLAGE HALL SNC 01-23-000-72785	700.00
			15249		SNOW 01/05/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15250		SNOW 01/05/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15252		SNOW 01/05/15 HELIPORT & EMA 01-23-000-72785	800.00
			15262		SNOW 01/06/15 OPA TRAIN N & S L 70-00-000-72740	750.00
			15267		SNOW 01/06/15 VILLAGE HALL SNC 01-23-000-72785	700.00
			15273		SNOW 01/06/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15274		SNOW 01/06/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15276		SNOW 01/06/15 HELIPORT & EMA 01-23-000-72785	800.00
			15286		SNOW 01/07/15 OPA TRAIN N & S L 70-00-000-72740	750.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157138	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 15291		SNOW 01/07/15 VILLAGE HALL SN 01-23-000-72785	700.00
			15297		SNOW 01/07/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15298		SNOW 01/07/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15300		SNOW 01/07/15 HELIPORT & EMA 01-23-000-72785	800.00
			15310		SNOW 01/08/15 OPA TRAIN N & S L 70-00-000-72740	750.00
			15315		SNOW 01/08/15 VILLAGE HALL SN 01-23-000-72785	700.00
			15321		SNOW 01/08/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15322		SNOW 01/08/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15324		SNOW 01/08/15 HELIPORT & EMA 01-23-000-72785	800.00
			15334		SNOW 01/11/15 OPA TRAIN N & S L 70-00-000-72740	750.00
			15339		SNOW 01/11/15 VILLAGE HALL SN 01-23-000-72785	700.00
			15345		SNOW 01/11/15 80TH AVE NORTH 70-00-000-72740	2,400.00
			15346		SNOW 01/11/15 80TH AVE SOUTH 70-00-000-72740	2,700.00
			15348		SNOW 01/11/15 HELIPORT & EMA 01-23-000-72785	800.00
Total :						57,030.00
157139	1/23/2015	016817 BEVERLY SNOW AND ICE INC	15167		SNOW 01/03/15 ZABROCKI PLAZA 01-23-000-72785	420.00
			15169		SNOW 01/03/15 FIRE STATION 1 01-23-000-72785	610.00
			15170		SNOW 01/03/15 UNITED METHODIS 01-23-000-72785	310.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157139	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			15172		SNOW 01/03/15 MUNICIPAL LOT (S 01-23-000-72785	370.00
			15176		SNOW 01/03/15 POST 1 01-23-000-72785	480.00
			15179		SNOW 01/03/15 POLICE DEPARTME 01-23-000-72785	590.00
			15182		SNOW 01/03/15 FIRE STATION 2 01-23-000-72785	340.00
			15184		SNOW 01/03/15 FIRE STATION 4 01-23-000-72785	420.00
			15213		SNOW 01/04/15 HICKORY STREET 01-23-000-72785	530.00
			15215		SNOW 01/04/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15217		SNOW 01/04/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15225		SNOW 01/04/15 POST 1 01-23-000-72785	300.00
			15228		SNOW 1/4/15 POLICE DEPARTMEN 01-23-000-72785	375.00
			15233		SNOW 01/04/15 FIRE STATION 4 01-23-000-72785	270.00
			15237		SNOW 01/05/15 HICKORY STREET 01-23-000-72785	530.00
			15239		SNOW 01/05/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15241		SNOW 01/05/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15248		SNOW 01/05/15 POST 1 01-23-000-72785	300.00
			15251		SNOW 01/05/15 POLICE DEPARTM 01-23-000-72785	375.00
			15256		SNOW 01/05/15 FIRE STATION 4 01-23-000-72785	270.00
			15261		SNOW 01/06/15 HICKORY STREET 01-23-000-72785	530.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157139	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 15265		SNOW 01/06/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15272		SNOW 01/06/15 POST 1 01-23-000-72785	300.00
			15275		SNOW 01/06/15 POLICE DEPARTM 01-23-000-72785	375.00
			15285		SNOW 01/07/15 HICKORY STREET 01-23-000-72785	530.00
			15289		SNOW 01/07/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15296		SNOW 01/07/15 POST 1 01-23-000-72785	300.00
			15299		SNOW 01/07/15 POLICE DEPARTM 01-23-000-72785	375.00
			15309		SNOW 01/08/15 HICKORY STREET 01-23-000-72785	530.00
			15313		SNOW 01/08/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15320		SNOW 01/08/15 POST 1 01-23-000-72785	300.00
			15323		SNOW 01/08/15 POLICE DEPARTM 01-23-000-72785	375.00
			15333		SNOW 01/11/15 HICKORY STREET 01-23-000-72785	530.00
			15337		SNOW 01/11/15 PUBLIC SAFETY 01-23-000-72785	470.00
			15344		SNOW 01/11/15 POST 1 01-23-000-72785	300.00
			15347		SNOW 01/11/15 POLICE DEPARTMI 01-23-000-72785	375.00
Total :						14,670.00
157140	1/23/2015	016817 BEVERLY SNOW AND ICE INC	15168		SNOW 01/03/15 VOGT PLAZA 01-23-000-72785	250.00
			15174		SNOW 01/03/15 MUNICIPAL LOT (C) 01-23-000-72785	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157140	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 15175		SNOW 01/03/15 MUNICIPAL LOT (N 01-23-000-72785	210.00
			15183		SNOW 01/03/15 FIRE STATION 3 01-23-000-72785	260.00
			15185		SNOW 01/03/15 POST 2 18301 RID 01-23-000-72785	190.00
			15186		SNOW 01/03/15 PAWS 01-23-000-72785	190.00
			15188		SNOW 01/03/15 MUNICIPAL PARKIN 01-23-000-72785	160.00
			15216		SNOW 01/04/15 VOGT PLAZA 01-23-000-72785	160.00
			15218		SNOW 01/04/15 UNITED METHODIST 01-23-000-72785	190.00
			15220		SNOW 01/04/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15231		SNOW 01/04/15 FIRE STATION 2 01-23-000-72785	200.00
			15232		SNOW 01/04/15 FIRE STATION 3 01-23-000-72785	160.00
			15240		SNOW 01/05/15 VOGT PLAZA 01-23-000-72785	160.00
			15242		SNOW 01/05/15 UNITED METHODIST 01-23-000-72785	190.00
			15244		SNOW 01/05/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15254		SNOW 01/05/15 FIRE STATION 2 01-23-000-72785	200.00
			15263		SNOW 01/06/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15266		SNOW 01/06/15 UNITED METHODIST 01-23-000-72785	190.00
			15268		SNOW 01/06/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15278		SNOW 01/06/15 FIRE STATION 2 01-23-000-72785	200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157140	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 15280		SNOW 01/06/15 FIRE STATION 4 01-23-000-72785	270.00
			15287		SNOW 01/07/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15290		SNOW 01/07/15 UNITED METHODIST 01-23-000-72785	190.00
			15292		SNOW 01/07/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15302		SNOW 01/07/15 FIRE STATION 2 01-23-000-72785	200.00
			15304		SNOW 01/07/15 FIRE STATION 4 01-23-000-72785	270.00
			15311		SNOW 01/08/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15314		SNOW 01/08/15 UNITED METHODIST 01-23-000-72785	190.00
			15316		SNOW 01/08/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15326		SNOW 01/08/15 FIRE STATION 2 01-23-000-72785	200.00
			15328		SNOW 01/08/15 FIRE STATION 4 01-23-000-72785	270.00
			15335		SNOW 01/11/15 ZABROCKI PLAZA 01-23-000-72785	270.00
			15338		SNOW 01/11/15 UNITED METHODIST 01-23-000-72785	190.00
			15340		SNOW 01/11/15 M LOT (SUBWAY) 01-23-000-72785	240.00
			15350		SNOW 01/11/15 FIRE STATION 2 01-23-000-72785	200.00
			15352		SNOW 01/11/15 FIRE STATION 4 01-23-000-72785	270.00
Total :						7,840.00
157141	1/23/2015	016817 BEVERLY SNOW AND ICE INC	15173		SNOW 01/03/15 MUNICIPAL LOT (B) 01-23-000-72785	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157141	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			15181		SNOW 01/03/15 POST 11 179TH & E	
					01-23-000-72785	150.00
			15187		SNOW 01/03/15 TINLEY CREEK BRI	
					01-23-000-72785	100.00
			15222		SNOW 01/04/15 M LOT (CARDINAL	
					01-23-000-72785	100.00
			15223		SNOW 01/04/15 M LOT (PASS)	
					01-23-000-72785	100.00
			15224		SNOW 01/04/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15230		SNOW 01/04/15 POST 11 179TH & E	
					01-23-000-72785	100.00
			15234		SNOW 01/04/15 POST 2 18301 RIDG	
					01-23-000-72785	120.00
			15235		SNOW 01/04/15 PAWS	
					01-23-000-72785	120.00
			15246		SNOW 01/05/15 M LOT (CARDINAL	
					01-23-000-72785	100.00
			15247		SNOW 01/05/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15253		SNOW 01/05/15 POST 11 179TH & E	
					01-23-000-72785	100.00
			15255		SNOW 01/05/15 FIRE STATION 3	
					01-23-000-72785	160.00
			15257		SNOW 01/05/15 POST 2 18301 RIDG	
					01-23-000-72785	120.00
			15258		SNOW 01/05/15 PAWS	
					01-23-000-72785	120.00
			15260		SNOW 01/05/15 M LOT (PASS)	
					01-23-000-72785	100.00
			15264		SNOW 01/06/15 VOGT PLAZA	
					01-23-000-72785	160.00
			15271		SNOW 01/06/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15279		SNOW 01/06/15 FIRE STATION 3	
					01-23-000-72785	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157141	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			15281		SNOW 01/06/15 POST 2 18301 RID	
					01-23-000-72785	120.00
			15282		SNOW 01/06/15 PAWS	
					01-23-000-72785	120.00
			15288		SNOW 01/07/15 VOGT PLAZA	
					01-23-000-72785	160.00
			15295		SNOW 01/07/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15303		SNOW 01/07/15 FIRE STATION 3	
					01-23-000-72785	160.00
			15305		SNOW 01/07/15 POST 2 18301 RID	
					01-23-000-72785	120.00
			15306		SNOW 01/07/15 PAWS	
					01-23-000-72785	120.00
			15312		SNOW 01/08/15 VOGT PLAZA	
					01-23-000-72785	160.00
			15319		SNOW 01/08/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15327		SNOW 01/08/15 FIRE STATION 3	
					01-23-000-72785	160.00
			15329		SNOW 01/08/15 POST 2 18301 RID	
					01-23-000-72785	120.00
			15330		SNOW 01/08/15 PAWS	
					01-23-000-72785	120.00
			15336		SNOW 01/11/15 VOGT PLAZA	
					01-23-000-72785	160.00
			15343		SNOW 01/11/15 M LOT (NEAR ED A	
					01-23-000-72785	130.00
			15351		SNOW 01/11/15 FIRE STATION 3	
					01-23-000-72785	160.00
			15353		SNOW 01/11/15 POST 2 18301 RID	
					01-23-000-72785	120.00
			15354		SNOW 01/11/15 PAWS	
					01-23-000-72785	120.00
Total :						4,660.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157142	1/23/2015	016817 BEVERLY SNOW AND ICE INC	15221		SNOW 01/04/15 M LOT (BY BATH & 01-23-000-72785	90.00
			15236		SNOW 01/04/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15245		SNOW 01/05/15 M LOT (BY BATH & 01-23-000-72785	90.00
			15259		SNOW 01/05/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15269		SNOW 01/06/15 M LOT (BY BATH & 01-23-000-72785	90.00
			15270		SNOW 01/06/15 M LOT (CARDINAL 01-23-000-72785	100.00
			15277		SNOW 01/06/15 POST 11 179TH & 01-23-000-72785	100.00
			15283		SNOW 01/06/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15284		SNOW 01/06/15 M LOT (PASS) 01-23-000-72785	100.00
			15293		SNOW 01/07/15 M LOT (BY BATH & 01-23-000-72785	90.00
			15294		SNOW 01/07/15 M LOT (CARDINAL 01-23-000-72785	100.00
			15301		SNOW 01/07/15 POST 11 179TH & 01-23-000-72785	100.00
			15307		SNOW 01/07/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15308		SNOW 01/07/15 M LOT (PASS) 01-23-000-72785	100.00
			15317		SNOW 01/08/15 M LOT (BY BATH & 01-23-000-72785	90.00
			15318		SNOW 01/08/15 M LOT (CARDINAL 01-23-000-72785	100.00
			15325		SNOW 01/08/15 POST 11 179TH & 01-23-000-72785	100.00
			15331		SNOW 01/08/15 TINLEY CREEK BR 01-23-000-72785	60.00
			15332		SNOW 01/08/15 M LOT (PASS)	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157142	1/23/2015	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			15341		01-23-000-72785 SNOW 01/11/15 M LOT (BY BATH &	100.00
			15342		01-23-000-72785 SNOW 01/11/15 M LOT (CARDINAL	90.00
			15349		01-23-000-72785 SNOW 01/11/15 POST 11 179TH & E	100.00
			15355		01-23-000-72785 SNOW 01/11/15 TINLEY CREEK BR	100.00
			15356		01-23-000-72785 SNOW 01/11/15 M LOT (PASS)	60.00
					01-23-000-72785	100.00
					Total :	2,100.00
157143	1/23/2015	003127 BLUE CROSS BLUE SHIELD, OF ILLINOI	AP010115		HEALTH INS EXPENSE-DEC&JAN V	
			AP010115.		01-30-000-72435	149.00
					HEALTH INS EXPENSE-DEC&JAN V	
					01-30-000-72435	282.00
					Total :	431.00
157144	1/23/2015	003112 BOLING, JOHN R.	011915		PER DIEM:AIRFARE,LODG,MEALS,F	
					01-17-225-72130	2,018.34
					Total :	2,018.34
157145	1/23/2015	003148 BREMEN ANIMAL HOSPITAL, LTD	011515		EXAM ,CBC,CHEM/YAMBO	
			011615		01-17-220-72240	147.00
					TEST,BATHING,NAIL TRIM/YAMBO	
					01-17-220-72240	62.00
					Total :	209.00
157146	1/23/2015	003337 CALIBRE PRESS INC.	20410		TACTICS IN TRAFFIC	
					01-17-220-72140	278.00
					Total :	278.00
157147	1/23/2015	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L	
					01-19-000-72120	715.96
					60-00-000-72120	2,426.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157147	1/23/2015	014148 CALL ONE	(Continued)			
					01-17-205-72120	971.83
					01-12-000-72120	126.41
					01-14-000-72120	333.85
					01-15-000-72120	60.53
					01-17-205-72120	199.85
					01-19-000-72120	89.41
					01-20-000-72120	30.27
					01-23-000-72120	39.51
					01-24-000-72120	39.51
					01-30-000-72120	60.53
					01-31-000-72120	60.53
					01-32-000-72120	39.51
					01-35-000-72120	39.51
					01-53-000-72120	21.02
					60-00-000-72120	200.31
					01-14-000-72120	945.00
					01-11-000-72120	11.63
					01-12-000-72120	26.76
					01-17-205-72120	26.76
					01-19-000-72120	5.82
					01-23-000-72120	6.98
					01-24-000-72120	6.98
					01-31-000-72120	6.98
					01-32-000-72120	6.98
					60-00-000-72120	17.45
					Total :	6,516.53
157148	1/23/2015	003388 CAMPBELL, ANTHONY H.	012115		REPLENISH INVESTIGATION FUND	
					10-00-000-72790	1,000.00
					Total :	1,000.00
157149	1/23/2015	011929 CAPITAL ONE BANK (USA), N.A.	010615		JOBLINE ASST TREASURER	
					01-14-000-72330	250.00
			012315		MONTHLY DATA MARKETING SERV	
					01-32-000-72954	80.00
			012315		FORECLOSURES.COM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157149	1/23/2015	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			120414		01-32-000-72954 CAR WASH COUPONS- BASIC	49.95
			121814		01-17-205-72540 JOBLINE/ASST TREASURER	900.00
			121814		01-14-000-72330 CLICK N SHIP ACCT#51233901 TRA	250.00
			122914		01-14-000-72110 REGISTRATION DAVID NIEMEYER	5.84
			13943		01-12-000-72170 CONF DAVID NIEMEYER	69.00
			320144105		01-12-000-72170 CLICK N SHIP TRACKING 9405 5036	300.00
			320144105.		01-13-000-72110 CLICK N SHIP TRACKING # 9405 50	5.25
			320144105..		01-13-000-72110 CLICK N SHIP TRACKING # 9405 50	5.25
			320851800		01-13-000-72110 CLICK N SHIP TRACKING# 9405 50	5.25
			322383261		01-14-000-72110 CLICK N SWHIP TRACKING#9405 5	15.15
			586732169		01-13-000-72110 NSPROTECT SECURE 1 YR	11.30
			76630400		01-14-000-72655 REGISTRATION AMY CONNOLLY	62.99
					01-31-000-72140	49.00
					Total :	2,058.98
157150	1/23/2015	003328 CATCHING FLUIDPOWER INC.	5972650		CONN,ELBOW,TUBE FITTING PIPE,	
			5972713		01-23-000-72540 SWIVEL.ADAPTER	18.48
					60-00-000-72530	159.27
					Total :	177.75
157151	1/23/2015	015725 CENTRAL COLLISION OF TINLEY PK	601300		REPAIRS VIN#2FAFP71V98X104496	
					01-17-205-72540	1,071.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157151	1/23/2015	015725	015725		CENTRAL COLLISION OF TINLEY Pk (Continued)	Total : 1,071.87
157152	1/23/2015	013991	CHICAGO OFFICE PRODUCTS CO.	845263-0	CARD HOLDER,MARKER,POST-IT,T 60-00-000-73110 01-24-000-73110 01-23-000-73110	17.36 29.78 11.67 Total : 58.81
157153	1/23/2015	012315	CLASSY FLOWERS	10245	FLOWER ARRANGEMENT 01-14-000-73870	50.00 Total : 50.00
157154	1/23/2015	012917	COLLEGE OF DUPAGE	5489	EVID PROP MGMNT EXEC'S 12/5/14 01-17-220-72140	75.00 Total : 75.00
157155	1/23/2015	013171	COMCAST CABLE	8771401810316240	ACCT#8771401810316240 PD/7850 01-17-205-72720	10.53 Total : 10.53
157156	1/23/2015	013878	COMED - COMMONWEALTH EDISON	0385181000 0385440022 0637059039 1856071014 2335053008 2863040039 4943163008	ACCT#0385181000 VILLAGE RR ST, 73-80-000-72510 ACCT#0385440022 SS BRKSIDE GL 60-00-000-72510 ACCT#0637059039 7850 W TIMBER 60-00-000-72510 ACCT#1856071014 8300 W 183RD S 01-24-000-72510 ACCT#2335053008 LITE RT/25 MET 70-00-000-72510 ACCT#2863040039 LITE RT/25 MET 01-24-000-72510 ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	3,807.77 434.79 31.26 64.39 309.12 345.80 21.97 Total : 5,015.10
157157	1/23/2015	012522	CONNEY SAFETY PRODUCTS, LLC	04849024	GLOVES 60-00-000-73845	80.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157157	1/23/2015	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		01-24-000-73845	40.10
					01-23-000-73845	80.21
					60-00-000-73845	7.00
					01-24-000-73845	3.50
					01-23-000-73845	7.01
					Total :	218.03
157158	1/23/2015	012974 CONNOLLY, AMY	2084625		BOX LUNCHES	
					01-31-000-72220	50.00
					Total :	50.00
157159	1/23/2015	003248 COOK COUNTY RECORDER OF DEEDS	INV22612312014LAURA		RECORDED DEEDS~	
					01-14-000-72355	1,120.00
					Total :	1,120.00
157160	1/23/2015	016501 COOK COUNTY TREASURER	2014-4		TRAFFIC SIGNAL MAINT 10/1/14-12/	
					01-24-000-72775	4,585.25
					70-00-000-72775	700.50
					Total :	5,285.75
157161	1/23/2015	011940 COSSIDENTE, JEFF	011615		REIM. EXP. SSWWA LUNCHEON MI	
					60-00-000-72170	20.00
					Total :	20.00
157162	1/23/2015	014882 CRIME ANALYSTS OF ILL. ASSOC.	011915		MEMBERSHIP / MARY MCCAHILL	
					01-17-205-72720	35.00
					Total :	35.00
157163	1/23/2015	003635 CROSSMARK PRINTING, INC	26116		5000 ENVELOPES	
			26121		01-14-000-72310	536.98
			26122		FIRE DEPARTMENT SUBSCRIBER /	
					14-00-000-72310	295.76
					FIRE DEPARTMENT NOTICE WIREL	
					14-00-000-72310	131.88
					Total :	964.62
157164	1/23/2015	003945 DOBYNS, MARY D.	012114		REIM. EXP. MILEAGE 32 @ 57.5	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157164	1/23/2015	003945 DOBYNS, MARY D.	(Continued)		01-23-000-73870	18.40
					Total :	18.40
157165	1/23/2015	003770 DUSTCATCHERS INC	93726		MATS/ PD	
			93727		01-25-000-72790	63.57
					MATS/PW GARAGE	
					01-25-000-72790	95.05
					Total :	158.62
157166	1/23/2015	004009 EAGLE UNIFORM CO INC	235705		(GRANT) DUTY PANTS/BELT	
			235859	VTP-012757	01-19-000-73610	177.50
			235889	VTP-012705	RANDALL - UNIFORMS	
					01-19-000-73610	137.50
				VTP-012755	(BERAN) DUTY PANTS	
					01-19-000-73610	68.75
					Total :	383.75
157167	1/23/2015	004152 ECOLAB PEST ELIMINATION INC.	5329268		PEST CONTROL VH	
			5329269		01-25-000-72790	423.83
					PEST CONTROL TRAIN ST	
					73-80-000-72790	78.00
					Total :	501.83
157168	1/23/2015	004119 ENVIROTEST/PERRY LABS INC	15-130772		COLIFORM SAMPLES	
					60-00-000-72865	464.00
					Total :	464.00
157169	1/23/2015	004019 EVON'S TROPHIES & AWARDS	010615		POLOS MENS 6-L & 3-XL	
					01-17-215-73600	627.00
					Total :	627.00
157170	1/23/2015	012941 FMP	52-268460		BRAKE LINING	
			52-268672		01-23-000-72540	56.22
					BRAKE LINING KIT,BRAKE CHECK	
					01-24-000-72540	89.59
					Total :	145.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157171	1/23/2015	004535 GALLS	002967460		PARKA,POLOS 01-21-000-73610	450.70
Total :						450.70
157172	1/23/2015	004438 GRAINGER	9607343481		TOE WARMERS 01-35-000-72954	46.16
			9641105979		JANITOR CART 01-25-000-72525	394.12
Total :						440.28
157173	1/23/2015	008043 HD SUPPLY WATERWORKS, LTD.	D424574		CREDIT-CPG/PVC 60-00-000-73790	-113.48
			D443488		MTR WASHER 60-00-000-73631	68.00
			D446284		MANHOLE HOOK 60-00-000-73410	45.83
Total :						0.35
157174	1/23/2015	004640 HEALTHCARE SERVICE CORPORATION	AP013114		HEALTH INS EXPENSE-JAN WH/FEI 01-23-000-72435	801.68
					60-00-000-72435	983.70
					01-17-205-72435	822.81
					01-25-000-72435	411.42
					60-00-000-72435	411.39
					01-23-000-72435	1,329.91
					60-00-000-72435	200.42
					01-24-000-72435	728.65
					60-00-000-72435	635.50
					01-17-205-72435	-0.19
					60-00-000-72435	-0.35
Total :						6,324.94
157175	1/23/2015	010238 HOME DEPOT CREDIT SERVICES	64953		PAINT,BRUSH 2304 01-23-000-73840	22.42
Total :						22.42
157176	1/23/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	16702		REGISTRATION/RIORDAN & LOREN	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157176	1/23/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	(Continued)		01-20-000-72140	120.00
					Total :	120.00
157177	1/23/2015	004985 ILLINOIS STATE TOLL HWY AUTH	G14627400		TOLLS 10/1/14-12/31/14	
					60-00-000-73870	27.21
					01-24-000-73870	20.90
					01-23-000-73870	14.59
					01-30-000-72540	17.90
					01-12-000-73870	40.05
					01-14-000-73870	12.90
					01-42-000-73870	10.50
					Total :	144.05
157178	1/23/2015	013915 ILLINOIS STATE UNIVERSITY	012115		ID#861553006 SCHOLARSHIP COM	
					84-00-000-20199	500.00
					Total :	500.00
157179	1/23/2015	016752 INSITUFORM TECHNOLOGIES, LLC	270566		2013 SANITARY SEWER & MANHOL	
					60-00-000-73800	154,741.26
					60-00-000-73805	76,215.84
					Total :	230,957.10
157180	1/23/2015	013235 INTEGRITY SIGN COMPANY	78895		NEW B202 - LETTERING	
			78896	VTP-012227	01-19-000-72540	1,380.00
					REMOVE ALL GRAPHICS FROM 202	
					01-19-000-72540	357.50
					Total :	1,737.50
157181	1/23/2015	004875 IRMA	012115		ANNUAL INSURANCE CONTRIBUTI	
					01-14-000-72421	767,670.00
					60-00-000-72421	135,102.00
					70-00-000-72421	11,253.00
					Total :	914,025.00
157182	1/23/2015	005266 J.M.D. SOX OUTLET, INC.	111927		WORK CLOTHES	
					01-23-000-73610	258.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157182	1/23/2015	005266 005266 J.M.D. SOX OUTLET, INC.	(Continued)			Total : 258.43
157183	1/23/2015	005278 JULIE INC	2015-1676		PRINT/E-MAIL,FAX,VOICE TRANSM 60-00-000-72513 01-24-000-72513 01-23-000-72513	7,421.97 3,710.99 3,710.99 Total : 14,843.95
157184	1/23/2015	011212 KAISERCOMM	52270		REPAIR OP6 WOULD NOT BOOT 01-25-000-72777	400.00 Total : 400.00
157185	1/23/2015	014255 KEATING, EILEEN	011615		REIM. EXP. LAM TAPE 01-19-000-73110	86.98 Total : 86.98
157186	1/23/2015	005379 KLEIN, THORPE & JENKINS, LTD	011315		LEGAL SERVICES THRU 12/31/14 18-00-000-72850 01-14-000-72850 19-00-000-72850 01-14-000-72850 17-00-000-72850	340.00 2,918.37 340.00 59,803.32 340.00 Total : 63,741.69
157187	1/23/2015	005537 LORENDO, STEVEN	193567		REIM.EXP. TUITION 01-20-000-72143	742.50 Total : 742.50
157188	1/23/2015	005969 MC MASTER-CARR SUPPLY CO	15151		REPL PUMP VALVE 73-67-000-73580	39.42 Total : 39.42
157189	1/23/2015	006074 MENARDS	61005 61062 61063	VTP-012785	LUMBER 01-25-000-73112 GENERATOR FOR UNIT 52 60-00-000-72540 FLOOD BULBS 01-25-000-73570	17.99 1,033.94 33.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157189	1/23/2015	006074 MENARDS	(Continued) 61080		MATS, GLUE 01-23-000-73870	42.71
			61144		ELITE POST MOUNT STANDARD 01-23-000-73840	15.97
			61146		LOC 73-67-000-73870	4.48
			61216		FABULOSO, LYSOL, STEEL CLNR 01-25-000-72525	42.64
			61450		WASTEBASKET, SAND, LITTER SCO 01-19-000-72524	16.40
					Total :	1,208.07
157190	1/23/2015	016576 MICHIGAN RESCUE CONCEPTS LLC	9108		LIFEJACKET STORAGE BAG, CREDI 01-19-000-73410	149.82
					Total :	149.82
157191	1/23/2015	008673 MID CONTINENT CONSTRUCTION CO.	355		FISCAL 2015 CAPITAL PURCHASES 17-00-000-75130	59,714.63
					Total :	59,714.63
157192	1/23/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPSCADA-12-14		SCADA WIRELESS PROJ DEC'14 60-00-000-72525	651.00
					60-00-000-72528	651.00
					Total :	1,302.00
157193	1/23/2015	011827 NAT'L ASSOC. OF TOWN WATCH	IL432		MEMBERSHIP DINA NAVAS 01-17-215-72720	35.00
					Total :	35.00
157194	1/23/2015	006221 NORTHERN SAFETY CO. INC.	901248815		MOP HANDLE 01-25-000-72525	64.36
					Total :	64.36
157195	1/23/2015	010135 ONSITE COMMUNICATIONS USA, INC	42411		ANTENNA 01-17-205-72550	12.00
					Total :	12.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157196	1/23/2015	008974 OUTDOOR ACCENTS INC	20464	VTP-012565	HOLIDAY LIGHTING 01-25-000-73112	9,470.25
Total :						9,470.25
157197	1/23/2015	006475 PARK ACE HARDWARE	046765/1		CARWAX 01-19-000-73410	6.49
			046803/1		MEMO BOOK,NUMBERS 01-19-000-73410	7.77
			046860/1		MAILBOX RURAL TIELITE 01-23-000-73840	15.99
			046861/1		HOUSE NUMBERS 01-23-000-73840	6.36
Total :						36.61
157198	1/23/2015	015685 PATHFINDER VUE-FILE SYSTEMS	3874	VTP-012729 VTP-012729	BLUEPRINT HANGERS FOR MAPRC 01-23-000-73110 60-00-000-73110 01-23-000-73110 60-00-000-73110	1,995.00 1,995.00 111.35 111.35
Total :						4,212.70
157199	1/23/2015	014682 PITNEY BOWES	5218764-JA15		ACCT#5218764 RENTAL CHARGES 01-17-205-72750	140.70
Total :						140.70
157200	1/23/2015	006780 POMP'S TIRE SERVICE, INC	410245420		TIRES 01-17-205-73560	1,445.08
Total :						1,445.08
157201	1/23/2015	006507 POSTMASTER, U. S. POST OFFICE	012015		2 ROLLS OF STAMPS 01-20-000-72110	98.00
Total :						98.00
157202	1/23/2015	006514 PRINTERS QUILL	1-008-15	VTP-012769	PW RECEIPT BOOKS 60-00-000-72310	529.00
Total :						529.00
157203	1/23/2015	012902 PRO PARTS INC.	158516		SNOW BLADES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157203	1/23/2015	012902 PRO PARTS INC.	(Continued)		60-00-000-72540 01-24-000-72540 01-23-000-72540	143.76 71.88 143.76
Total :						359.40
157204	1/23/2015	006850 QUILL CORPORATION	21996		ERASERS 01-30-000-73110	2.97
Total :						2.97
157205	1/23/2015	010785 RICH TOWNSHIP TRANSPORTATION	011615		SATURDAY BUS SERVICE/OCT-DEC 01-53-000-72750	24.00
Total :						24.00
157206	1/23/2015	006874 ROBINSON ENGINEERING CO. LTD.	15010023 15010024		PROJ#12-571 POST#7 SANITARY LI 61-00-000-75320 PROJ#13-394.04 SANITARY SEWEF 60-00-000-73805	4,170.14 2,317.00
Total :						6,487.14
157207	1/23/2015	010817 ROLLINS PALUMBO CREATIVE	2015/2824		2824 WEEKEND IN THE SUBURBS I 01-35-000-72986	1,035.00
Total :						1,035.00
157208	1/23/2015	015423 ROY ZENERE TRUCKING &	2112		SNOW REMOVAL 2"-6" PUSH 01-23-000-72785	14,473.00
Total :						14,473.00
157209	1/23/2015	016334 RUSH TRUCK CENTERS	96428505 96441345		KT HOLDERS,BRACKET 01-23-000-72540 KIT HOLDER 01-23-000-72540	917.88 106.77
Total :						1,024.65
157210	1/23/2015	007629 SAM'S CLUB DIRECT	000000. 2636		CHRISTMAS DECOR ONLINE PURC 01-25-000-73112 WATER 01-14-000-73115	320.86 64.95

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157210	1/23/2015	007629 SAM'S CLUB DIRECT	(Continued)			
			5402		01-25-000-73580 2 HALF SHEET CAKES	7.68
			8046		01-17-205-72974 COPY PAPER	37.26
					01-19-000-73110	111.52
					Total :	542.27
157211	1/23/2015	010334 SICALCO LTD.	63113	VTP-012772	CALCIUM CHLORIDE 01-23-000-73550	2,936.43
					Total :	2,936.43
157212	1/23/2015	013109 SO. SUBURBAN ENVIR. HEALTH CL	012115		MEMBERSHIP KEN KARCZEWSKI 01-30-000-72720	225.00
					Total :	225.00
157213	1/23/2015	013060 STANDARD INDUSTRIAL &	INV-8531		REPAIR PRESSURE WASHER 01-25-000-72530	625.99
					Total :	625.99
157214	1/23/2015	012238 STAPLES BUSINESS ADVANTAGE	3253277496		CARTRIDGE,STAPLER 01-17-205-73110	300.38
			3253277497		DESK PAD,FACIAL TISSUE,POST-IT 01-17-205-73110	66.21
			3253277498		PENS,TAPE,EXP FILE,PAPER CLIPS 01-14-000-73110	70.34
			3253837476		MEMOREX SLEEVES,DESK PAD,PE 01-17-205-73110	66.89
			3253837477		POS ROLLS,DESK PAD 01-17-205-73110	71.42
			3253837478		POS ROLLS 01-17-205-73110	18.58
			3253837479		ADVIL,TYLENOL 01-17-205-73110	59.96
					Total :	653.78
157215	1/23/2015	011189 STAPLES CREDIT PLAN	27518		LAM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157215	1/23/2015	011189 STAPLES CREDIT PLAN	(Continued)		01-23-000-73110	10.00
					Total :	10.00
157216	1/23/2015	015452 STEINER ELECTRIC COMPANY	S004924346.001		DUCT,CVR 01-25-000-73570	145.26
					Total :	145.26
157217	1/23/2015	010602 SUNGARD PUBLIC SECTOR INC	83482		MAINT OSSI NEVERFALL FOR VEX 01-19-000-72655 01-17-205-72655 01-17-220-72655 01-21-210-72655	749.75 749.75 749.75 749.75
					Total :	2,999.00
157218	1/23/2015	007297 SUTTON FORD INC./FLEET SALES	409554		KIT-JET 01-23-000-72540	9.18
			409572		DUCT-AIR VENT 01-17-205-72540	218.57
			409614		SWITCH ASY 01-17-205-72540	79.69
			409681		MUFFLER,PIPE ASY 01-23-000-72540	672.95
			409692		RESISTOR ASY 01-23-000-72540	22.79
			513678		INSPECTION STREET UNIT 94 01-23-000-72540	179.99
					Total :	1,183.17
157219	1/23/2015	016646 THEIS, ROBERT	Ref001313139		UB Refund Cst #00466155 60-00-000-20599	177.65
					Total :	177.65
157220	1/23/2015	016867 THEIS, ROBERT	Ref001313140		UB Refund Cst #00466156 60-00-000-20599	60.15
					Total :	60.15

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157221	1/23/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN474500		FSA- ADMIN FEES / TASC CARD OF 01-14-000-72449	213.75
Total :						213.75
157222	1/23/2015	008030 UCN INC.	15012490		ADMINISTRATION FEE 01-17-205-72430 01-30-000-72430 70-00-000-72430 01-20-000-72430 01-11-000-72430 01-21-210-72430 01-23-000-72430 01-24-000-72430 01-25-000-72430 60-00-000-72430	10.40 1.93 1.93 1.18 0.74 1.10 0.72 1.93 2.72 2.35
Total :						25.00
157223	1/23/2015	002613 UNITED HEALTHCARE AARP	000184010815		JAN15 PYMT FOR COVERAGE FEI 01-23-000-72435 01-30-000-72435 01-23-000-72435 01-13-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72435 01-17-205-72435 60-00-000-72435 01-24-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435	195.49 197.74 91.23 195.63 46.63 46.62 91.23 167.25 116.74 91.23 143.69 151.30 81.21 351.74
Total :						1,967.73
157224	1/23/2015	012727 VERIPIC	33231	VTP-012774	SOFTWARE LICENSE 01-17-225-72655	1,236.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157224	1/23/2015	012727 012727 VERIPIC	(Continued)			
					Total :	1,236.25
157225	1/23/2015	011416 VERIZON WIRELESS	9738829507		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	114.03
					01-17-220-72127	1,634.72
					01-19-000-72127	342.15
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-17-205-72127	114.03
					01-25-000-72127	38.01
					60-00-000-72127	228.10
			9738829508		ACCT 280481333-00003 MOBILE PI	
					01-15-000-72120	251.69
					01-11-000-72120	60.07
					01-12-000-72120	214.27
					01-14-000-72120	1.26
					01-17-205-72120	1,506.74
					01-20-000-72120	185.99
					01-21-000-72120	404.10
					01-23-000-72120	300.95
					01-24-000-72120	98.12
					01-25-000-72120	162.25
					01-30-000-72120	183.43
					01-31-000-72120	62.80
					01-32-000-72120	60.07
					01-42-000-72120	22.70
					01-53-000-72120	11.55
					60-00-000-72120	354.90
					01-21-210-72120	300.35
					01-25-000-72127	38.01
					01-23-000-72127	38.03
					01-17-205-72127	38.05
					01-11-000-72120	-10.00
					01-19-000-72120	304.49

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157225	1/23/2015	011416	011416		VERIZON WIRELESS (Continued)	Total : 7,593.00
157226	1/23/2015	006391	VILLAGE OF ORLAND PARK	11619	SAFE RIDE HOME 2014/2015 01-17-215-73600	228.00 Total : 228.00
157227	1/23/2015	015154	WELLS FARGO BANK	1151554	TIN1209AGO TP, ILL TAXABLE GO 2 17-00-000-96200	250.00 Total : 250.00
157228	1/23/2015	013844	WINTER EQUIPMENT CO.,INC.	IV25187	ROADMAX CARBIDE SCAPER BLAI 01-23-000-72540	984.11 Total : 984.11
104 Vouchers for bank code : apbank						Bank total : 1,530,006.87
107 Vouchers in this report						Total vouchers : 1,538,866.93

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157041	1/16/2015	015182 A T & T	708429984301		ACCT#708 429-9843 403 7 E911 12/ 11-00-000-72790	271.95 Total : 271.95
157042	1/16/2015	002424 AMERICAN WATER WORKS ASSOC	011515		MEMBERSHIP/COSSIDENTE & HAR 60-00-000-72720	162.00 Total : 162.00
157043	1/16/2015	002537 AURELIO'S PIZZA	262		SENIOR LUNCHEON 1/14/15 CATEF 01-56-000-72937	350.00 Total : 350.00
157044	1/16/2015	003166 B & J TOWING AND AUTO REPAIR	0006570		TRUCK SAFETY INSPECTIONS 01-23-000-72266 60-00-000-72266 01-21-000-72540 01-42-000-72266 01-53-000-72266	117.50 129.00 23.50 23.50 23.50 Total : 317.00
157045	1/16/2015	010953 BATTERIES PLUS - 277	277-363627 277-364118		BATTERIES 14-00-000-74150 BATTERIES 14-00-000-74150	140.00 173.95 Total : 313.95
157046	1/16/2015	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-14167-4	VTP-012350	CLEANING/MAINTENANCE IN FIRIN 01-25-000-72779 01-25-000-72779	1,880.00 995.00 Total : 2,875.00
157047	1/16/2015	016717 BIOLOGICAL CONTROLS INC.	15222	VTP-012719	AIR PURIFICATION UNIT PARTS FO 01-25-000-72520	847.50 Total : 847.50
157048	1/16/2015	003396 CASE LOTS INC.	002912		CAN LINERS,CUPS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157048	1/16/2015	003396 CASE LOTS INC.	(Continued)		01-25-000-73580	423.34
					Total :	423.34
157049	1/16/2015	003328 CATCHING FLUIDPOWER INC.	5971024		COUPLER,EXPANDER/ADAPTER 01-24-000-72540	15.17
					Total :	15.17
157050	1/16/2015	013368 CHAMBERS, MICHAEL	121114		REIM. EXP. MILEAGE 90 @ .56 01-30-000-73530	50.40
					Total :	50.40
157051	1/16/2015	015199 CHICAGO PARTS & SOUNDS LTD	10653		FILTER ASY-OIL 01-17-205-72540	88.44
			10654		TAIL FLASHER 01-17-205-72540	49.50
					Total :	137.94
157052	1/16/2015	016862 CLARKE, GEORGE	Ref001312708		UB Refund Cst #00488693 60-00-000-20599	10.95
					Total :	10.95
157053	1/16/2015	005299 CLASS C SOLUTIONS GROUP	7156227001		SWIVEL,FITTINGS 01-23-000-72540	436.61
			7156230001		HOSE 01-23-000-72540	375.38
					Total :	811.99
157054	1/16/2015	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183 01-25-000-72790	21.07
			8771401810296319		ACCT#8771401810296319 PS 17355 01-14-000-72125	227.85
					Total :	248.92
157055	1/16/2015	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT25 7400 01-24-000-72510	612.24
			8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	273.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157055	1/16/2015	013878	013878 COMED - COMMONWEALTH EDISOI (Continued)			Total : 886.08
157056	1/16/2015	012826	CONSTELLATION NEWENERGY, INC.		POST#2 ACCT#1-EI-2434 CUST ID# 60-00-000-72510	7,723.41
					POST#7 ACCT#1-EI-2367 CUST ID# 60-00-000-72510	473.69
					POST#6 ACCT#1-EI-2369 CUST ID# 60-00-000-72510	316.13
					POST#1 ACCT#1-EI-2731 CUST#IL_ 60-00-000-72510	3,902.37
					Total :	12,415.60
157057	1/16/2015	003635	CROSSMARK PRINTING, INC		DOG LICENSE APPLICATION 01-14-000-72310	162.38
					LETTERHEAD 01-14-000-72310	345.10
					Total :	507.48
157058	1/16/2015	011844	CUSTOM TIRE, INC.		TIRES 01-24-000-72540	430.00
					Total :	430.00
157059	1/16/2015	014690	DARLING INTERNATIONAL INC.		SERVICE 6700 SOUTH ST CAVALLII 73-67-000-72530	125.00
					Total :	125.00
157060	1/16/2015	003770	DUSTCATCHERS INC		MATS/VH 01-25-000-72790	44.34
					Total :	44.34
157061	1/16/2015	004009	EAGLE UNIFORM CO INC		(IWANAGA) PANTS 01-19-000-73610	68.75
				VTP-012734	(REDA) PANTS 01-19-000-73610	56.50
				VTP-012746	(ELMER) PANTS/SHOES 01-19-000-73610	273.50
				VTP-012756	Total :	398.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157062	1/16/2015	004010 ED & JOE'S PIZZA	684362/1		PIZZAS 01-46-000-72220	123.40
					Total :	123.40
157063	1/16/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	7402		GRAPHICS REPAIR 15A 01-17-205-72540	81.87
					Total :	81.87
157064	1/16/2015	004022 EVEREADY WELDING SERVICE	347351		REPAIR SNOW PLOW 01-23-000-72540	192.00
					Total :	192.00
157065	1/16/2015	015058 FLEETPRIDE	65973568		TUBING 01-23-000-72540	28.00
					Total :	28.00
157066	1/16/2015	012941 FMP	52-268330		MTC MEF139 LINK 01-24-000-72540	31.42
			52-268428		MOO K700539 SWAY BAR LINK KIT 01-24-000-72540	34.28
					Total :	65.70
157067	1/16/2015	012943 GODETTE CUSTODIAN, LAURA	011415		PETTY CASH/SODA,TIP,TOLLS,STA 01-14-000-73115	16.93
					01-11-000-72220	23.00
					01-14-000-73115	10.88
					01-57-000-72940	7.50
					01-14-000-73115	23.25
					01-13-000-72110	19.57
					01-14-000-72110	8.21
					Total :	109.34
157068	1/16/2015	012942 GODETTE, LAURA	011515		CANDY 01-14-000-73115	28.55
					Total :	28.55
157069	1/16/2015	004538 GOLDY LOCKS	626487		DUPL KEY 01-25-000-73840	5.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157069	1/16/2015	004538 004538 GOLDY LOCKS	(Continued)			Total : 5.50
157070	1/16/2015	004438 GRAINGER	9633807640		BATTERY 01-25-000-72777	98.75 Total : 98.75
157071	1/16/2015	012281 HINCKLEY SPRINGS	5977593 010315		CUST#32542175977593 / RENTAL 01-21-210-73110	141.57 Total : 141.57
157072	1/16/2015	010934 HOOSIER FIRE EQUIPMENT, INC.	0089028-IN	VTP-012368	BUNKER GEAR 01-19-000-74619 01-19-000-74619	45,948.00 3,940.00 Total : 49,888.00
157073	1/16/2015	011032 HUB INTERNATIONAL LIMITED	64821		NOTARY 106227239 SHARON ZAVA 01-13-000-72720	20.00 Total : 20.00
157074	1/16/2015	011853 IATAI	011215		MEMBERSHIP & TUITION 5 ATTENC 01-17-220-72140	3,200.00 Total : 3,200.00
157075	1/16/2015	016859 ILLINOIS PROSECUTORS BAR ASSOC	2		ILL PBA LINE-UP SOFTWARE 01-17-225-73600	250.00 Total : 250.00
157076	1/16/2015	015497 ILLINOIS SECRETARY OF STATE	106227239		FILING FEE NOTARY#106227239 SH 01-13-000-72720	10.00 Total : 10.00
157077	1/16/2015	004985 ILLINOIS STATE TOLL HWY AUTH	G14628249 G14631427		TOLLWAY 10/1/14-12/31/14 01-17-205-72130 TOLLS 10/1/14-12/31/14 01-21-000-72130	0.53 0.86 Total : 1.39
157078	1/16/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP216273		EXAM/JOHN BOGUMIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157078	1/16/2015	005127	INGALLS OCCUPATIONAL MEDICINE (Continued) CP216614		01-53-000-72855 DRUG SCREENS (4) 01-23-000-72735 01-24-000-72735	102.00 110.00 110.00 Total : 322.00
157079	1/16/2015	013235	INTEGRITY SIGN COMPANY 78857	VTP-012255	NEW 230 - LETTERING 30-00-000-74220	1,380.00 Total : 1,380.00
157080	1/16/2015	005025	INTERNATIONAL CODE COUNCIL INC INV0501442		SPRINKLER REVW-BETHSHAN HOI 01-30-000-72844	450.00 Total : 450.00
157081	1/16/2015	005186	INTERSTATE BATTERY SYSTEM 24017531 243150		BATTERIES 60-00-000-72540 01-23-000-72540 01-17-205-72540 BATTERIES 60-00-000-72540	229.90 119.95 119.95 41.49 Total : 511.29
157082	1/16/2015	004875	IRMA 13885 13915 IVC0009228		DEC'14 DEDUCTIBLE 01-14-000-72541 01-17-205-72541 01-23-000-72541 DEC'14 OPTIONAL DEDUCTIBLE 01-17-205-72541 01-23-000-72541 SUPPLEMENTAL BONDS-FOREIGN 01-19-000-72421	181.51 2,844.54 34.00 13,844.18 1,106.02 5.00 Total : 18,015.25
157083	1/16/2015	010377	JIMMY JOHN'S GOURMET SANDWICH 2084625		BOX LUNCHES 01-31-000-72220	50.00 Total : 50.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157084	1/16/2015	015288 KIESLER POLICE SUPPLY	0734567B	VTP-012405	AMMUNITION 01-17-220-73760	1,332.04
Total :						1,332.04
157085	1/16/2015	001439 M & M AUTO GLASS & UPHOL.SERV.	483335		TINTED GLASS 60-00-000-72540	395.00
Total :						395.00
157086	1/16/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-304730		COP BOOT,SPARK PLUG 01-17-205-72540	85.28
Total :						85.28
157087	1/16/2015	005645 MEADE ELECTRIC COMPANY INC.	667784		TRAFFIC SIGNAL MAINT/171,173OF 01-24-000-72775	495.00
Total :						495.00
157088	1/16/2015	006074 MENARDS	60557		LUMBER 01-25-000-73630	7.79
			60558		IND 2D 20L 3 LED W/BATT 01-23-000-73410	6.99
			60628		PAINT,TAPE 01-25-000-73620	12.23
			60632		COLOR DUCK 1.88X15YD 01-25-000-73410	3.29
			60688		CERAMIC HEATERS 60-00-000-72528	37.68
			60689		POST MOUNT STANDARD STEEL 01-23-000-73840	9.97
			60690		SOCKET,PLIERS 01-23-000-73410	31.97
			60772		CHROME TAPE 60-00-000-73410	11.92
Total :						121.84
157089	1/16/2015	012517 MERIDIAN IT INC.	M073066-IN	VTP-012768	<IT> - NTWRK HDW MAINT RENEW 01-14-000-72756	14,888.48
			S23755-IN		CISCO ISE IMPLEMENTATION	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157089	1/16/2015	012517 MERIDIAN IT INC.	(Continued)		30-00-000-74126	3,150.00
					Total :	18,038.48
157090	1/16/2015	013941 MORRILL & ASSOCIATES, P.C.	4137		LEGISLATIVE REPRESENTATION J/ 01-14-000-72790	3,000.00
					Total :	3,000.00
157091	1/16/2015	014443 MURPHY & MILLER, INC.	227216		HVAC MAINT METRA STATION 73-80-000-72790	738.00
			227217		MAINT.BILLING/PS GARAGE,VH,PD 01-25-000-72790	2,334.66
					Total :	3,072.66
157092	1/16/2015	008534 NAVAS, DINA L	112414		PER DIEM:MEAL 2ND ANNUAL PUB 01-17-220-72140	15.00
					Total :	15.00
157093	1/16/2015	016863 NICE NAILS, %HUU CHUNG	Ref001312709		UB Refund Cst #00492489 60-00-000-20599	54.81
					Total :	54.81
157094	1/16/2015	006178 NORMAN'S	16981		4 BUNTINGS CLEANED 01-19-000-73870	80.00
			26919		2 BUNTINGS CLEANED 01-19-000-73870	40.00
					Total :	120.00
157095	1/16/2015	013224 NORTHWESTERN UNIVERSITY	4265		COURSES/FADI HASAN/CRIME SCE 01-17-220-72140	2,200.00
					Total :	2,200.00
157096	1/16/2015	010135 ONSITE COMMUNICATIONS USA, INC	42340		REPAIR RADIO 01-19-000-72550	75.00
			42391		AUX I/O BOARD (MTR) 11-00-000-72530	1,075.00
					Total :	1,150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157097	1/16/2015	006475 PARK ACE HARDWARE	046615/1		DUSTPAN,BLEACH 60-00-000-73870	15.18
			046717/1		DRAIN PLUG 01-25-000-73630	3.59
			046734/1		DISTILLED WATER,HEATER/FAN 60-00-000-72528	22.17
			046772/1		PLIERS,TUBING,CLIPS,VALVES 60-00-000-73630	49.14
			046779/1		DRYWALL,TAPE MOUNTING 01-25-000-72520	8.38
			046790/1		LADDERS 01-23-000-73410	99.98
			046793/1		VELCRO COINS 01-20-000-73605	20.94
Total :						219.38
157098	1/16/2015	012902 PRO PARTS INC.	158327		ANCO 01-17-205-72540	89.90
Total :						89.90
157099	1/16/2015	014412 RAINS, SCOTT	T-0339		REIM.EXP.DOG FOOD/YAMBO 01-17-220-72240	48.79
Total :						48.79
157100	1/16/2015	006361 RAY O'HERRON CO. INC	1502030-IN		CARRIER 01-17-220-74618	74.61
Total :						74.61
157101	1/16/2015	006870 RELIABLE FIRE EQUIPMENT	644184		RECERTIFY 01-25-000-72535	63.00
Total :						63.00
157102	1/16/2015	016780 SAM SCHWARTZ ENGINEERING,D.P.C	63015		MCDONALDS REDEV TRANSPORT/ 01-31-000-72840	780.00
Total :						780.00
157103	1/16/2015	007629 SAM'S CLUB DIRECT	1878		FORKS,CANDY,SODA,WATER,COC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157103	1/16/2015	007629	SAM'S CLUB DIRECT			
			(Continued)			
					01-14-000-73115	106.06
					60-00-000-73115	12.18
					01-24-000-73115	6.09
					01-23-000-73115	12.18
					60-00-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73110	11.15
			2085		SODA,SNACKS,BODY WASH,FILTEI	
					01-14-000-73115	26.43
					01-25-000-73580	8.98
					60-00-000-73115	6.54
					01-24-000-73115	3.27
					01-23-000-73115	6.54
			2882		CONF,BATTERIES,HALLS,OFFICE S	
					01-17-205-73315	192.11
					01-17-205-73570	28.38
					01-17-205-73110	117.12
			3242		DESSERTS/JAN'15 LUNCHEON	
					01-56-000-72937	43.68
			3970		COPY PAPER,WATER,BATTERIES,S	
					01-14-000-73115	17.52
					01-14-000-72310	27.88
					60-00-000-72635	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					60-00-000-73840	30.52
					01-24-000-73840	15.26
					01-23-000-73840	30.52
					60-00-000-73115	9.80
					01-24-000-73115	4.91
					01-23-000-73115	9.80
					01-14-000-73115	6.87
			5704		SODA,SNACKS,WATER,COFFEE,CF	
					01-14-000-73115	63.00
					60-00-000-73117	4.05
					01-31-000-73110	4.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157103	1/16/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-30-000-73110	4.05
					01-14-000-73115	2.50
					01-23-000-73115	2.50
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					01-13-000-73110	9.27
					01-14-000-73115	10.73
					60-00-000-73115	29.26
					01-24-000-73115	14.62
					01-23-000-73115	29.26
			6036		WATER,QUANTUM D10,SODA,ZSAM	
					01-14-000-73115	6.48
					60-00-000-73115	7.01
					01-23-000-73115	7.01
					60-00-000-73840	6.00
					01-24-000-73840	2.98
					01-23-000-73840	6.00
					60-00-000-73110	2.62
					01-24-000-73110	1.30
					01-23-000-73110	2.62
					01-24-000-73115	3.50
					Total :	1,057.94
157104	1/16/2015	013323 SCHAAF WINDOW CO.	00084304-001		PLATE MIRRORS	
					01-25-000-72520	240.00
					Total :	240.00
157105	1/16/2015	010661 SCHEPERS, DALE	011515		REIM. EXP. PARKING	
					01-23-000-73870	16.00
					Total :	16.00
157106	1/16/2015	014346 SILK SCREEN EXPRESS, INC.	60479		PW WORK SHIRTS & SWEARSHIR1	
				VTP-012568	01-23-000-73610	16.20
				VTP-012568	01-24-000-73610	3.60
				VTP-012568	01-25-000-73610	1.80
				VTP-012568	60-00-000-73610	12.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157106	1/16/2015	014346 SILK SCREEN EXPRESS, INC.	(Continued)			
				VTP-012568	70-00-000-73610	1.80
				VTP-012568	01-23-000-73610	47.25
				VTP-012568	01-24-000-73610	10.50
				VTP-012568	01-25-000-73610	5.25
				VTP-012568	60-00-000-73610	36.75
				VTP-012568	70-00-000-73610	5.25
				VTP-012568	01-23-000-73610	16.20
				VTP-012568	01-24-000-73610	3.60
				VTP-012568	01-25-000-73610	1.80
				VTP-012568	60-00-000-73610	12.60
				VTP-012568	70-00-000-73610	1.80
					Total :	177.00
157107	1/16/2015	013043 SITE DESIGN GROUP, LTD.	6264-07		LANDSCAPE ARCHITECTURE SER\	
			7221-20		01-23-000-72840	895.00
			7330-11		EAB TREE REMOVALS	
					01-23-000-72790	7,226.23
					TREE PLANTING~	
					01-23-000-72790	5,188.65
					Total :	13,309.88
157108	1/16/2015	015405 SSACOP	010815		MEMBERSHIP/DEPUTY CHIEF CHA	
					01-17-205-72720	50.00
					Total :	50.00
157109	1/16/2015	011189 STAPLES CREDIT PLAN	04710		TURCOTTE BLACK CHAIR	
			26976		01-21-000-73110	119.98
			27264		LAMINATING	
			48021		83-00-000-72987	74.88
			48204		PRINTING SPONSORSHIP LETTERS	
			48425		83-00-000-72923	238.00
					36X48 ECNMY STD	
					01-25-000-74110	34.99
					36X48 ECNMY STD LI	
					01-25-000-74110	69.98
					INDEX 5-TABS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157109	1/16/2015	011189 STAPLES CREDIT PLAN	(Continued)		01-12-000-73110	8.98
					Total :	546.81
157110	1/16/2015	014840 STS TOWING	5272		FLATBED	
					60-00-000-72540	75.00
					01-23-000-72540	75.00
					Total :	150.00
157111	1/16/2015	007438 SUB TRAILER HITCH, INC.	10790		TOW HITCH FOR UNIT #60	
					01-24-000-72540	150.85
					Total :	150.85
157112	1/16/2015	013795 SUN-TIMES MEDIA	0000280820		AD#100157280 12/1/14-12/31/14	
					01-48-000-72330	405.88
					01-47-000-72330	131.40
					01-48-000-72330	353.32
					01-14-000-72330	58.40
					Total :	949.00
157113	1/16/2015	007297 SUTTON FORD INC./FLEET SALES	409241		VALVE ASY,BULB,KIT-SHAFT REPAI	
			409337		01-17-205-72540	65.48
			409411		MOTOR ASY,RESISTOR ASY	
					01-17-205-72540	52.69
					CONTROL,CORE	
					01-17-205-72540	661.38
					Total :	779.55
157114	1/16/2015	002122 TERRY'S RV CENTER	13945CMR		BRUSH BLOCK	
					60-00-000-72540	29.44
					Total :	29.44
157115	1/16/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2593		DEC'14 MEETING ASSESSMENT/S.I	
			2613		01-19-000-72170	30.00
			2618		QUARTERLY MABAS 24 DUES & AS	
					01-19-000-72720	1,055.00
					ORLAND MABAS 24 INITIAL BOX AL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157115	1/16/2015	007717	THIRD DISTRICT FIRE CHIEF ASSN	(Continued)	01-19-000-73870	33.08
					Total :	1,118.08
157116	1/16/2015	007777	THOMPSON ELEVATOR INSPECTION	14-4630	1 SEMI-ANNUAL ELEV REINSP.& IN	76.00
				15-0066	01-30-000-72853	
					19 SEMI ANNUAL ELEVATOR CODE	836.00
					01-30-000-72853	
					Total :	912.00
157117	1/16/2015	014854	THOMSON REUTERS-WEST PYMNT CTF	831033938	WEST INFO 12/1/14-12/31/14	
					01-17-225-72852	144.32
					Total :	144.32
157118	1/16/2015	011865	TINLEY PARK KITCHEN & BATH	12480	80TH AVE TRAIN STATION TV CABI	
				VTP-012737	73-80-000-74110	1,675.00
					Total :	1,675.00
157119	1/16/2015	004490	TINLEY PARK POLICE DEPT.	010715	PETTY CASH/POSTAGE,PARKING,J	
					01-17-205-72110	7.30
					01-17-205-72130	33.00
					01-17-205-72220	11.23
					01-17-205-73600	43.59
					01-17-215-72220	23.50
					01-17-225-73110	35.98
					01-17-225-73600	18.71
					Total :	173.31
157120	1/16/2015	007955	TRAFFIC CONTROL & PROTECTION	82204	SIGN MATERIAL	
				VTP-012603	01-23-000-73830	4,102.50
					Total :	4,102.50
157121	1/16/2015	008040	UNDERGROUND PIPE & VALVE CO	006186	WATER LEAK REPAIR PARTS	
				VTP-012777	60-00-000-73630	884.00
					Total :	884.00
157122	1/16/2015	011904	UPS	0000626634025	SHIPPER #626634~	
					60-00-000-72110	107.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157122	1/16/2015	011904 011904 UPS			(Continued)	Total : 107.40
157123	1/16/2015	012368 VISION INTEGRATED GRAPHICS,LLC	464649		JAN. 1, 2015 WATER BILLS PRINTEI 60-00-000-72310	1,854.50 Total : 1,854.50
157124	1/16/2015	016538 YADY'S CARWASH INC	010514		3 CAR WASHES 01-30-000-72540 01-17-205-72540	6.00 3.00 Total : 9.00
84 Vouchers for bank code : apbank						Bank total : 156,408.34
84 Vouchers in this report						Total vouchers : 156,408.34

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156940	1/9/2015	013709 3E MSDS HOLDINGS ULC	3EU0058919		MSDA MANAGEMENT	
				VTP-012739	01-23-000-73845	341.00
				VTP-012739	01-24-000-73845	170.50
				VTP-012739	60-00-000-73845	341.00
					Total :	852.50
156941	1/9/2015	015182 A T & T	773R07118312		ACCT#773R0711837216 WIRELESS	
					11-00-000-72790	333.29
					Total :	333.29
156942	1/9/2015	002734 AIR ONE EQUIPMENT, INC	100320		HYDRAULIC RESCUE EQUIPMENT	
				VTP-012704	30-00-000-74196	425.00
					30-00-000-74196	14.00
					Total :	439.00
156943	1/9/2015	002856 AIRY'S, INC	20376		80TH AVE METRA HARD ROCK CON	
					60-00-000-72745	414.75
					Total :	414.75
156944	1/9/2015	002452 AMERIGAS-LANSING	3035869328		PROPANE	
					01-35-000-72954	1,304.19
					Total :	1,304.19
156945	1/9/2015	014929 ASCAP	500693116		ACCT#500693116 LICENSE FEE	
					01-14-000-72850	668.00
					Total :	668.00
156946	1/9/2015	002537 AURELIO'S PIZZA	243		PIZZAS	
					01-17-205-72220	190.00
					Total :	190.00
156947	1/9/2015	016860 BALASZEK, SOPHIE	Ref001312532		UB Refund Cst #00452034	
					60-00-000-20599	7.52
					Total :	7.52
156948	1/9/2015	010953 BATTERIES PLUS - 277	277-362793		BATTERIES	
					01-20-000-73605	31.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156948	1/9/2015	010953 BATTERIES PLUS - 277	(Continued) 277-363110		BATTERIES 14-00-000-74150	140.00
Total :						171.90
156949	1/9/2015	016767 BESTWAY CHARTER TRANSPORTATION 21285			BUS-MUNSTER PLAYHOUSE & TIE 01-56-000-72954	520.00
Total :						520.00
156950	1/9/2015	002974 BETTENHAUSEN CONSTRUCTION SERV 140281	140282		HAULING WOOD CHIPS 01-23-000-72890	765.00
			150001		HAULING WOOD CHIPS 01-23-000-72890	765.00
					HAULING LOGS 01-23-000-72890	540.00
Total :						2,070.00
156951	1/9/2015	003153 BRETT EQUIPMENT CORP	243712		SHOVEL HOLDER 60-00-000-72530	73.75
					01-23-000-72530	73.75
					01-24-000-72530	36.86
Total :						184.36
156952	1/9/2015	003659 CALIFORNIA CONTRACTORS SUPPLIE	PP55962		INDUSTRIAL HAND & SURFACE WII 60-00-000-73870	29.90
					01-24-000-73870	29.90
					01-23-000-73870	29.90
					01-25-000-73870	29.90
Total :						119.60
156953	1/9/2015	003388 CAMPBELL, ANTHONY H.	00100456		REIM.EXP.RAM MEMORY FOR LINE 01-17-225-72565	48.48
Total :						48.48
156954	1/9/2015	003229 CED/EFENGEE	5025-486880		BULBS 01-24-000-73570	275.30
Total :						275.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156955	1/9/2015	013991 CHICAGO OFFICE PRODUCTS CO.	844092-0		CALENDAR,BNDRS	
					60-00-000-73110	43.87
					01-24-000-73110	21.94
					01-23-000-73110	43.87
			844271-0		POUCH,PENS	
					60-00-000-73110	23.26
					01-24-000-73110	11.63
					01-23-000-73110	23.26
					Total :	167.83
156956	1/9/2015	013200 CHICAGO TRIBUNE	001723473		#CU00027575/JOB PACK,ASST TRE	
					01-15-000-72446	325.00
					01-15-000-72790	1,110.00
					19-00-000-72987	350.00
					Total :	1,785.00
156957	1/9/2015	014740 CIVICPLUS	152762		ANNUAL FEE WEBSITE MEDIA CEN	
					01-35-000-72653	333.33
					Total :	333.33
156958	1/9/2015	005299 CLASS C SOLUTIONS GROUP	7107200001		TUBING,SEALS,LOCK NUT,SANDIN	
					60-00-000-72540	83.87
					01-24-000-72540	83.87
					01-23-000-72540	83.88
					01-17-205-72540	125.82
					01-30-000-72540	41.94
					Total :	419.38
156959	1/9/2015	012315 CLASSY FLOWERS	10165		PLANT W/FLOWERS	
			10167		01-14-000-73870	50.00
			10170		PLANT	
					01-14-000-73870	74.50
			10170		SYMPATHY FLORAL ARRANGEMEN	
					01-17-205-73600	75.00
			10171		PLANT W/ FRESH FLOWERS	
					01-17-205-73600	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156959	1/9/2015	012315	012315 CLASSY FLOWERS		(Continued)	Total : 249.50
156960	1/9/2015	013171	COMCAST CABLE	8771401810170142	ACCT#8771401810170142 VH 12/30 01-14-000-72125	227.85
					Total :	227.85
156961	1/9/2015	013878	COMED - COMMONWEALTH EDISON	0021100130	ACCT#0021100130 RT/23 METERED 01-24-000-72510	56.67
				0052035006	ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	2,252.24
				0363058226	ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	59.19
				0369095018	ACCT#0369095018 6761 NORTH ST 01-24-000-72510	272.86
				0381034206	ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	158.01
				0519019106	ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	60.30
				0522112018	ACCT#0522112018 LITE RT/25 PARKING 01-24-000-72510	44.99
				1222218001	ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	150.94
				2587063010	ACCT#2587063010 REAR TEMP 173 12-00-000-72510	17.61
				2777112019	ACCT#2777112019 0 175TH ST & S 01-23-000-72510	220.15
				3153141151	ACCT#3153141151 LITE RT/25 METRO 01-24-000-72510	936.29
				3214011009	ACCT#3214011009 16853 LAKEWOOD 60-00-000-72510	410.71
				3784064010	ACCT#3784064010 16301 CENTRAL 60-00-000-72510	234.10
				4329016037	ACCT#4329016037 TEMP,PARKING 12-00-000-72510	29.51
				4797055062	ACCT#4797055062 LITE 17810 62ND 01-24-000-72510	23.52
				5969041026	ACCT#5969041026 METRA SIGN 17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156961	1/9/2015	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					70-00-000-72510	48.93
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,786.92
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	57.30
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	17.61
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	57.52
					Total :	7,895.37
156962	1/9/2015	012522	CONNEY SAFETY PRODUCTS, LLC	04841939	VEST	
					60-00-000-73845	38.90
					01-23-000-73845	38.90
					60-00-000-73845	8.00
					01-23-000-73845	7.99
					Total :	93.79
156963	1/9/2015	012410	CONSERV FS, INC.	2010366-IN	E-Z REACHER PRO 32"	
					01-23-000-73410	38.00
			2013552-IN		SNOW PUSHER,SNOW SCOOP	
					01-23-000-73410	232.90
					Total :	270.90
156964	1/9/2015	012826	CONSTELLATION NEWENERGY, INC.	0020876984	POST#5 ACCT#1-EI-3038 CUST ID #	
					60-00-000-72510	2,724.03
					Total :	2,724.03
156965	1/9/2015	003517	CURRIE MOTORS	E3222	2015 FORD EXPLORER	
				VTP-012520	60-00-000-74220	30,771.27
					Total :	30,771.27
156966	1/9/2015	016836	DRAEGER SAFETY, INC	91065109	FIRE EXTINGUISHER TRAINING PR	
				VTP-012726	01-20-000-73605	561.02
					Total :	561.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156967	1/9/2015	011194 DRURY LANE	121614		DEPOSIT/WHITE CHRISTMAS 01-56-000-72937	205.00
					Total :	205.00
156968	1/9/2015	011194 DRURY LANE	010615		DEPOSIT BYE BYE BIRDIE PLAY 03 01-56-000-72937	205.00
					Total :	205.00
156969	1/9/2015	003770 DUSTCATCHERS INC	92994		MATS/ PD 01-25-000-72790	63.57
			92995		MATS/PW GARAGE 01-25-000-72790	95.05
					Total :	158.62
156970	1/9/2015	004094 E J EQUIPMENT INC.	0066518		HANDLE ASSY,DOWEL PIN, FOLLO 60-00-000-72540	312.71
					Total :	312.71
156971	1/9/2015	004009 EAGLE UNIFORM CO INC	235499	VTP-012733	(DALUGA) DUTY PANTS 01-19-000-73610	68.75
					Total :	68.75
156972	1/9/2015	004010 ED & JOE'S PIZZA	684029		PIZZA 01-11-000-72220	22.16
			684030		PIZZA 01-11-000-72220	22.16
			684031		PIZZA 01-11-000-72220	22.16
			684033		PIZZA 01-11-000-72220	22.16
					Total :	88.64
156973	1/9/2015	012784 EMERGENCY VEHICLE TECHNOLOGIES	3356	VTP-012470	VEHICLE 230 - LIGHTING SYSTEM 30-00-000-74220	9,156.00
					Total :	9,156.00
156974	1/9/2015	015853 FIRE SERVICE INC.	9236		PRIMER PUMP MOTOR 01-19-000-72540	292.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156974	1/9/2015	015853	015853 FIRE SERVICE INC.		(Continued)	Total : 292.37
156975	1/9/2015	004362	FIVE ALARM FIRE & SAFETY EQUIP	144929-1	SWITCH,CAP,HANDLE 01-19-000-72530	472.00 Total : 472.00
156976	1/9/2015	016857	FLAHERTY & O'HARA, PC	80202.R1303-MISC	REFUND 2015 LIQUOR LICENSE FE 01-14-000-79010	14,000.00 Total : 14,000.00
156977	1/9/2015	015058	FLEETPRIDE	65740889	LUBE SPIN,LUBE FILTER 01-19-000-72540 01-21-000-72540 01-17-205-72540	38.94 38.94 42.12 Total : 120.00
156978	1/9/2015	016081	FREEMAN, JASON M.	123114	REIM.EXP.DEC'14 CELL PHONE & M 01-35-000-72120 01-35-000-72130	50.00 67.20 Total : 117.20
156979	1/9/2015	002877	G. W. BERKHEIMER CO., INC.	434149	PARTS 01-25-000-72530	86.88 Total : 86.88
156980	1/9/2015	015847	GIBBONS, DONNA	010215	REIM. EXP.CERTIFICATE FRAMES & 01-50-000-73112	106.46 Total : 106.46
156981	1/9/2015	010419	GLOBAL EMERGENCY PRODUCTS, INC	IG10553	BRACKET,ALARM 01-19-000-72530	208.27 Total : 208.27
156982	1/9/2015	004438	GRAINGER	9629837882	FAUCET ADAPTOR 01-25-000-73630	20.97 Total : 20.97
156983	1/9/2015	016856	GREMLEY & BIEDERMANN	131712	SERVICES TP MENTAL HEALTH INS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156983	1/9/2015	016856 GREMLEY & BIEDERMANN	(Continued)		33-00-000-72849	3,250.00
					Total :	3,250.00
156984	1/9/2015	008043 HD SUPPLY WATERWORKS, LTD.	D404566		LID W/PLUG,REPAIR LID,BOX RISE	
			D404573		60-00-000-73630	486.98
					BOX RISERS	
					60-00-000-73630	148.46
					Total :	635.44
156985	1/9/2015	004746 HEATHER'S HAUS FLORIST	2047948		RED OUTDOOR BOWS	
					01-25-000-73112	45.00
					Total :	45.00
156986	1/9/2015	012328 HOMER INDUSTRIES	S71268		DROP CHARGE CHIPS	
			S71274		01-23-000-72890	500.00
			S71283		DROP CHARGE-CHIPS	
					01-23-000-72890	500.00
					DROP CHARGE- BRUSH & LOGS	
					01-23-000-72890	300.00
					Total :	1,300.00
156987	1/9/2015	011032 HUB INTERNATIONAL LIMITED	58755		NOTARY/APRIL GEIGNER#1062173	
					01-17-205-72720	20.00
					Total :	20.00
156988	1/9/2015	004808 ILLINOIS CRIME PREV. ASSOC.	15-038		MEMBERSHIP DUES 7/2014-6/2015	
					01-17-215-72720	100.00
					Total :	100.00
156989	1/9/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	16391		LUNCHEON/PROPER,RIORDAN	
					01-20-000-72170	50.00
					Total :	50.00
156990	1/9/2015	015497 ILLINOIS SECRETARY OF STATE	106217312		FILING FEE 106217312 APRIL GEIG	
					01-17-205-72720	10.00
					Total :	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156991	1/9/2015	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-012770	01-14-000-72848	378.00
				VTP-012770	01-40-000-72446	31.50
				VTP-012770	01-31-000-72446	31.50
				VTP-012770	01-30-000-72446	31.50
				VTP-012770	60-00-000-72446	63.00
					Total :	535.50
156992	1/9/2015	005186 INTERSTATE BATTERY SYSTEM	202221		BATTERY	
					01-25-000-73840	19.95
			24017370		BATTERY	
					01-19-000-72540	99.95
			24017425		BATTERIES	
					01-23-000-72540	335.85
					Total :	455.75
156993	1/9/2015	011212 KAISERCOMM	51844		SERVICE MAINT VH 2/1/15-4/30/15	
					01-25-000-72777	3,000.00
					Total :	3,000.00
156994	1/9/2015	005384 KIRBY SCHOOL DISTRICT # 140	010715		IMPACT FEES THRU DEC'14	
					84-00-000-23106	3,800.00
					Total :	3,800.00
156995	1/9/2015	016181 KISLER, STEPHANIE	123114		REIM.EXP. MILEAGE 42.10 @ .56	
					01-31-000-72130	23.58
					Total :	23.58
156996	1/9/2015	016616 KURTZ AMBULANCE SERVICE INC.	05		DEC14 SERVICE PER CONTRACT	
					01-21-000-72856	71,006.58
					Total :	71,006.58
156997	1/9/2015	001245 LEWIS UNIVERSITY	200607380		TUITION P CARR-200607380	
					01-21-000-72143	4,500.00
					Total :	4,500.00
156998	1/9/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20141231		SEARCHES.REPORTS 12/1/14-12/3	
					01-17-225-72852	156.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156998	1/9/2015	014402	014402 LEXISNEXIS RISK DATA MGMNT INC (Continued)			Total : 156.00
156999	1/9/2015	014846	LORENCE, BRUCE	010115	JAN15 LGB TRAIN MONTHLY MAINT 73-67-000-72530	30.00 Total : 30.00
157000	1/9/2015	003440	M. COOPER SUPPLY CO.	S1741126.001	URINAL WAX RING 01-25-000-73630	1.96 Total : 1.96
157001	1/9/2015	013059	MAIOLO, DENISE	010215	REIM. EXP. MILEAGE 16.18 @ .56 01-12-000-72130	9.06 Total : 9.06
157002	1/9/2015	005703	MAJESTY MAINTENANCE INC.	0048393-IN 0048394-IN 0048403-IN 0048408-IN 0048409-IN 0048410-IN	JAN'15 VH MONTHLY JANITORIAL S 01-25-000-72525 JAN'15 PS MONTHLY JANITORIAL S 01-25-000-72525 JAN'15 TRAIN ST 6720 SOUTH ST J. 73-67-000-72525 JAN'15 PD MONTHLY JANITORIAL S 01-25-000-72525 JAN'15 POLICE SHOOT RANGE MO 01-25-000-72525 JAN'15 PW GARAGE MONTHLY JAN 01-25-000-72525	1,000.00 700.00 115.00 875.00 40.00 260.00 Total : 2,990.00
157003	1/9/2015	006074	MENARDS	59744 60082 60083 60088 60147	25 LB BAG-OIL DRI 01-19-000-73410 CREDIT/CONN,COUPLING,TUBING 60-00-000-72528 CONNECTOR,TUBING 60-00-000-72528 HOSE,CONNECTOR 60-00-000-72528 WALL BASE ADHESIVE	20.94 -8.08 10.17 4.94

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157003	1/9/2015	006074 MENARDS	(Continued)			
			60149		01-25-000-72520 HAMMER	2.35
			60495		01-23-000-73840 STORAGE BAGS, BLUE TOTE	24.78
					01-23-000-73870	18.95
					Total :	74.05
157004	1/9/2015	015723 NICOR	0198151000		ACCT#0198151000 7780 W 183RD S	
			06821610000		01-25-000-72511 ACCT#06-82-16-1000 0 6640 167TH	514.83
			5346371000		60-00-000-72511 ACCT#5346371000 18241 S 80TH A	326.07
			5407231000		01-25-000-72511 ACCT#5407231000 16250 OAK PAR	89.60
			7367541000		01-25-000-72511 ACCT#7367541000 7800 183RD ST	1,447.76
			8352371000		01-25-000-72511 ACCT#8352371000 7980 183RD ST	2,092.83
			96-01-99-5852 7		01-25-000-72511 ACCT#96-01-99-5852 7 7999 W TIME	1,581.12
					73-80-000-72511	985.41
					Total :	7,037.62
157005	1/9/2015	016686 NOLOGY INTERACTIVE	17114		CAMERA OPERATORS/TREE LIGHT	
					01-35-000-72986	1,800.00
					Total :	1,800.00
157006	1/9/2015	006178 NORMAN'S	27317		HOLIDAY COSTUME/HOLIDAY MARI	
					01-35-000-72954	247.00
					Total :	247.00
157007	1/9/2015	006221 NORTHERN SAFETY CO. INC.	901229343		EYEWEAR,KNITWRIST	
					60-00-000-73845	76.59
					01-24-000-73845	38.29
					01-23-000-73845	76.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157007	1/9/2015	006221 006221 NORTHERN SAFETY CO. INC.	(Continued)			Total : 191.47
157008	1/9/2015	010702 O'MALLEY, JOHN D.	010315		BACKGRD INVEST/BARB BALCERZ	150.00
			122214		01-30-000-72446 BACKGRD INVESTIGATION 01-31-000-72446	150.00
					Total :	300.00
157009	1/9/2015	010135 ONSITE COMMUNICATIONS USA, INC	42334		GLASS MOUNT ANTENNA	68.00
					60-00-000-72540	68.00
					Total :	68.00
157010	1/9/2015	012406 PALL, SUSAN	2260455		BOX OF JOE,DONUTS	52.92
					01-35-000-72220	52.92
					Total :	52.92
157011	1/9/2015	006475 PARK ACE HARDWARE	046626/1		LATCH	12.57
			046634/1		01-19-000-72530 CLIP GRIP,TOOL HOOK,CLIP TENSI	14.71
			046643/1		01-24-000-72540 FUNNEL MEASURE,TUBING	11.58
					60-00-000-72528	11.58
					Total :	38.86
157012	1/9/2015	012107 PARK HILL CAR WASH & LUBE	123114		FULL SERVICE 12/1/14-12/31/14	40.00
					01-17-205-72540	40.00
					Total :	40.00
157013	1/9/2015	001654 PCS INDUSTRIES	184295A		POWDER VEHICLE WASH,COFFEE	472.75
					01-19-000-73580	472.75
					Total :	472.75
157014	1/9/2015	006531 PROFFITT, CYNTHIA	123114		REIM.EXP. MILEAGE 25 @ .56	14.00
					01-21-000-72130	14.00
					Total :	14.00
157015	1/9/2015	016858 RAPACZ, DEB	TPK 015001		TOURISM COMMITTEE	2,600.00
					01-35-000-72986	2,600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157015	1/9/2015	016858 016858 RAPACZ, DEB	(Continued)		Total :	2,600.00
157016	1/9/2015	009047 RIORDAN, DAN	010515		REIM.EXP.ICC RE-CERTIFICATION 01-20-000-72720	100.00
					Total :	100.00
157017	1/9/2015	007014 RIVERDALE BODY SHOP	6e935e27		REPAIRS/VIN#1FMSK8AROEGA352 01-17-205-72540	1,502.37
					Total :	1,502.37
157018	1/9/2015	010661 SCHEPERS, DALE	010815		REIM.EXP.SPWDA LUNCHEON MTC 01-23-000-72170 60-00-000-72170	8.00 8.00
					Total :	16.00
157019	1/9/2015	014346 SILK SCREEN EXPRESS, INC.	60663	VTP-012658	KLOTZ - UNIFORM 01-19-000-73610	140.00
			62526	VTP-012760	(RUSS) EMBROIDERING CHARGES 01-19-000-73610	45.00
					Total :	185.00
157020	1/9/2015	007350 SOUTH SUB. MAYORS & MANAGERS	2015-0210		EMPLOYEE WELLNESS 12/1/14-12/ 01-11-000-72430 01-12-000-72430 01-13-000-72430 01-15-000-72430 01-17-205-72430 01-21-210-72430 01-17-215-72430 01-17-220-72430 01-17-225-72430 01-19-000-72430 01-20-000-72430 01-21-000-72430 01-23-000-72430 01-24-000-72430 01-25-000-72430	3.75 11.25 22.50 15.00 41.25 7.50 3.75 48.75 3.75 138.75 26.25 7.50 13.13 3.75 15.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157020	1/9/2015	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		01-30-000-72430	15.00
					01-31-000-72430	7.50
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-14-000-72985	1,078.99
					Total :	1,502.74
157021	1/9/2015	002592 SPOK, INC.	Y6092566A		ACCT#6092566-6	
					01-11-000-72125	34.01
					01-19-000-72125	359.24
					01-17-205-72125	544.96
					60-00-000-72125	89.81
					01-23-000-72125	155.99
					01-24-000-72125	24.63
					01-21-000-72125	286.35
					Total :	1,494.99
157022	1/9/2015	012238 STAPLES BUSINESS ADVANTAGE	3250847626		DESKPADS	
					01-56-000-73110	19.29
					01-42-000-73870	19.29
			3252028718		SELF INK STAMP	
					01-17-205-73110	29.00
			3252028719		SELF INK STAMP	
					01-17-205-73110	29.00
			3252028720		SELF INK STAMP	
					01-17-205-73110	29.00
			3252028721		PENS,CHISEL,ENV	
					01-17-205-73110	53.88
			3252028722		PAD,CALENDAR,POST-ITS,ENV,CAI	
					01-13-000-73110	11.29
					01-42-000-73870	10.49
					01-14-000-73110	98.02
			3252350554		TONER	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157022	1/9/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3252350555		01-17-205-73110 FLDR,PADS,FILE POCKET 01-14-000-73110	93.59 60.93
					Total :	453.78
157023	1/9/2015	011189 STAPLES CREDIT PLAN	1216977121		WIPES,MEMOREX,TONER 01-21-210-73110	462.40
			28222		CREDIT SANDISK 60-00-000-73110	-8.99
			45689		BUSINESS CARDS 60-00-000-73110	34.95
			45695		CREDIT BUSINESS CARDS 60-00-000-73110	-25.96
					Total :	462.40
157024	1/9/2015	015452 STEINER ELECTRIC COMPANY	S004913684.001		LAMP 01-25-000-73570	154.20
					Total :	154.20
157025	1/9/2015	005521 STEPHEN A. LASER ASSOCIATES	2003801		IND ASSESSMENTS/COLON,KLUSZ 01-40-000-72846	1,650.00
			2003810		PS IND ASSESSMENT/NOEL PEREZ 01-40-000-72846	550.00
					Total :	2,200.00
157026	1/9/2015	007297 SUTTON FORD INC./FLEET SALES	409038		HOSE ASY 01-17-205-72540	202.04
			409069		THROTTLE BODY 01-23-000-72540	220.21
					Total :	422.25
157027	1/9/2015	007691 TINLEY PARK CHAMBER/COMMERCE	010615		INAUGURATION DINNER/STAUNTO 01-11-000-72220	40.00
			010715		INSTALLATION DINNER/TRUSTEE S 01-11-000-72220	40.00
					Total :	80.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157028	1/9/2015	012187 TOTAL AUTOMATION CONCEPTS, INC	0018943	VTP-012348	BUILDING AUTOMATION CONTROL 30-00-000-75004	12,700.00
Total :						12,700.00
157029	1/9/2015	007930 TRANSUNION	12400665		BASIC SERVICE:CREDIT REPORTS 01-17-225-72852	97.62
Total :						97.62
157030	1/9/2015	007987 UNITED METHODIST CHURCH	010115		JAN15 COMMUTER PARKING LOT F 70-00-000-72621	1,200.00
Total :						1,200.00
157031	1/9/2015	002754 UNITED RENTALS NW, INC.	124973917-001	VTP-012718	CONFINED SPACE TRAINING 12/9/1 60-00-000-72140	350.00
				VTP-012718	01-24-000-72140	50.00
				VTP-012718	01-23-000-72140	200.00
			124973917-002		CREDIT/ CONFINED SPACE ENTRY 60-00-000-72140	-50.00
					01-23-000-72140	-50.00
Total :						500.00
157032	1/9/2015	010555 UNIVERSITY OF NOTRE DAME	010715		#901892966-M. ANDERSON-SCHOL 01-46-000-72920	1,000.00
Total :						1,000.00
157033	1/9/2015	008057 USA BLUE BOOK	530676		GLOVES 60-00-000-73845	79.68
					01-23-000-73845	79.68
					60-00-000-73845	9.92
					01-23-000-73845	9.92
Total :						179.20
157034	1/9/2015	016861 VERUNA LLC	Ref001312533		UB Refund Cst #00494913 60-00-000-20599	234.54
Total :						234.54
157035	1/9/2015	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 12/1/14-1/1/15 60-00-000-73220	834,056.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157035	1/9/2015	006362 006362 VILLAGE OF OAK LAWN	(Continued)			Total : 834,056.72
157036	1/9/2015	006362 VILLAGE OF OAK LAWN	3849		REGIONAL WATER LOAN INTERES 60-00-000-73221	3,790.38 Total : 3,790.38
157037	1/9/2015	012368 VISION INTEGRATED GRAPHICS,LLC	464434		LATE NOTICES FOR DEC 1, 2014 B 60-00-000-72310 60-00-000-72110	334.94 408.17 Total : 743.11
157038	1/9/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2489339-0	VTP-012617	FRONT AREA FURNITURE/BACK AF 01-30-000-72560	6,797.34 Total : 6,797.34
157039	1/9/2015	011055 WARREN OIL CO.	I0884509		N.L. GAS USED 12/18/14-12/31/14 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-31-000-73530 01-12-000-73530 01-14-000-73532 01-14-000-73531 14-00-000-73530 01-53-000-73530 01-32-000-73530	6,960.28 414.75 165.73 130.12 882.64 1,411.34 528.16 201.35 41.64 203.26 24.93 41.64 83.55 216.14 38.63
			I0884510		DIESEL USED 12/18/14-12/31/14 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-42-000-73545	1,036.76 609.23 378.17 103.52 210.88

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
157039	1/9/2015	011055 WARREN OIL CO.	(Continued)		01-14-000-73531	900.54
					Total :	14,583.26
157040	1/9/2015	008200 WILL CO GOVERNMENTAL LEAGUE	2015-1095		2015 MEMBERSHIP DUES 01-11-000-72720	5,731.59
					Total :	5,731.59
101 Vouchers for bank code : apbank						Bank total : 1,073,760.06
101 Vouchers in this report						Total vouchers : 1,073,760.06

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156848	1/2/2015	002418 AMERICAN LEGION POST NO. 615	122914		VOLUNTEERS HOT CHOCOLATE/H 01-35-000-72954	11.00
					Total :	11.00
156849	1/2/2015	002628 AMERICAN WATER CAPITAL CORP.	123114		DEC'14 SEWER TREATMNT BRKSIC 60-00-000-73225	29,723.43
					Total :	29,723.43
156850	1/2/2015	002537 AURELIO'S PIZZA	122414		HOLIDAY LUNCHEON 01-17-205-72220	190.00
					Total :	190.00
156851	1/2/2015	012372 B & K EQUIPMENT COMPANY	0000313831		REPAIR FOUND NOZZLE 01-25-000-72530	135.21
					Total :	135.21
156852	1/2/2015	010953 BATTERIES PLUS - 277	277-362708		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
156853	1/2/2015	015254 BLUE SKY CONTRACTOR SUPPLY LLC	MIN029365		SPEED CRETE 01-23-000-73790	644.40
				VTP-012751	60-00-000-73790	644.40
				VTP-012751		
					Total :	1,288.80
156854	1/2/2015	012966 BOLING, THOMAS M.	12-14		DEC'14 ONENOTE,SHAREPOINT,CC 01-14-000-72650	562.50
					30-00-000-74159	1,875.00
					01-14-000-72650	2,700.00
					Total :	5,137.50
156855	1/2/2015	013478 CARROLL, MICHAEL F.	TP1138		ADMIN HEARING DEC 3,2014 01-14-000-72875	600.00
					Total :	600.00
156856	1/2/2015	003229 CED/EFENGEE	5025-280304		CREDIT / CABLE TIES 01-23-000-73570	-981.20

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156856	1/2/2015	003229 CED/EFENGEE	(Continued) 5025-484187		CABLE TIES 01-23-000-73570	981.20
			5025-486546		BULBS 01-25-000-73570	185.64
					Total :	185.64
156857	1/2/2015	013200 CHICAGO TRIBUNE	000166164234		ACCT#000166164234 SUBSCRIPTIC 01-14-000-72720	52.00
					Total :	52.00
156858	1/2/2015	012315 CLASSY FLOWERS	122714		ACCT#100017 DISH GARDEN 01-19-000-73870	75.00
					Total :	75.00
156859	1/2/2015	013171 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD 7850 01-17-205-72720	10.53
					Total :	10.53
156860	1/2/2015	013892 COMED	6771163052		ACCT#6771163052 RT/25 LIGHTING 01-24-000-72510	281.72
					Total :	281.72
156861	1/2/2015	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	336.86
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	203.50
					Total :	540.36
156862	1/2/2015	016620 COMMUNICATION ZONE, INC.	23419	VTP-012640	INSTALL ALERTING SYSTEM FS2 30-00-000-74150	7,161.00
					Total :	7,161.00
156863	1/2/2015	012826 CONSTELLATION NEWENERGY, INC.	0020656503		ACCT#161QD81 CUST#IL_48243 01-24-000-72510	72.08
			0020689239		POST#5 ACCT#1-72P4C1 CUST#IL_ 01-24-000-72510	16,734.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156863	1/2/2015	012826	012826 CONSTELLATION NEWENERGY, INC (Continued)			Total : 16,806.30
156864	1/2/2015	016132	CRAWFORD SUPPLY GROUP, INC.	S6327535.001	URINAL 01-25-000-73630	197.88 Total : 197.88
156865	1/2/2015	003517	CURRIE MOTORS	H8459	FORD F550 SERVICE TRUCK VTP-012266 30-00-000-74230	74,179.00 Total : 74,179.00
156866	1/2/2015	003860	D CONSTRUCTION	12201304.2	2014 RESURFACING PROGRAM 05-00-000-75405	124,249.87 Total : 124,249.87
156867	1/2/2015	003770	DUSTCATCHERS INC	92260 92619	MATS/PD 01-25-000-72790 MATS/VH 01-25-000-72790	63.57 44.34 Total : 107.91
156868	1/2/2015	004009	EAGLE UNIFORM CO INC	235279 235455	(HUGHES, M.) DUTY PANTS VTP-012623 01-19-000-73610 RICHEY - UNIFORM VTP-012657 01-19-000-73610 01-19-000-73610	99.00 157.48 1.75 Total : 258.23
156869	1/2/2015	004152	ECOLAB PEST ELIMINATION INC.	5187367 5187368	PEST CONTROL 16250 OAK PARK / 01-25-000-72790 PEST CONTROL TRAIN STATION 73-80-000-72790	423.83 75.00 Total : 498.83
156870	1/2/2015	011176	ELEMENT GRAPHICS & DESIGN, INC	7299	SIGN 70-00-000-73830	63.61 Total : 63.61
156871	1/2/2015	004535	GALLS	002867811	PARKA	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156871	1/2/2015	004535 GALLS	(Continued)		01-21-000-73610	106.00
			002873882		HAT	
					01-17-205-73610	23.00
					Total :	129.00
156872	1/2/2015	014491 HANSEN DOOR INC.	3547		REPAIR GARAGE DOOR/PW GARAGE	
					01-25-000-72520	469.80
					Total :	469.80
156873	1/2/2015	008043 HD SUPPLY WATERWORKS, LTD.	D380661		IPERL METERS	
				VTP-012743	60-00-000-74175	9,000.00
					Total :	9,000.00
156874	1/2/2015	004746 HEATHER'S HAUS FLORIST	2047774		PLANT - from PD to Ken Fulton Fune	
			2047950		01-17-205-73600	75.00
					ARRANGEMENT ON EASEL	
					01-50-000-72790	158.00
					Total :	233.00
156875	1/2/2015	014161 HOMER TREE CARE, INC.	67325-6		ASH TREE RENMOVAL AREA SOUT	
			67325-6		33-00-000-75630	32,256.65
					ASH TREE WEST B AREA	
					33-00-000-75630	24,530.45
					Total :	56,787.10
156876	1/2/2015	015545 IMAGING SYSTEMS, INC.	4Q14-06		CAPSYS SOFTWARE ASSURANCE	
			5614-02		01-13-000-72655	2,703.75
					HYLAND ONBASE SOFTWARE ASS	
					01-13-000-72655	8,429.00
					Total :	11,132.75
156877	1/2/2015	004917 IN THE LINE OF DUTY, INC.	2325-R5-A		DVD	
				VTP-012727	01-17-220-72140	200.00
					Total :	200.00
156878	1/2/2015	005025 INTERNATIONAL CODE COUNCIL INC	3028835		#5196071 MEMBERSHIP/KEN DUNN	
					01-20-000-72720	225.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156878	1/2/2015	005025	005025 INTERNATIONAL CODE COUNCIL IN (Continued)			Total : 225.00
156879	1/2/2015	005251	J AND R SALES AND SERVICE INC.	0302074	EXCHANGE DEFLECTORS 01-23-000-72530	-25.80
				0302571	41" BAR,CVR,NUT,O-RING,SLEEVE, 01-23-000-72530	162.23
					Total :	136.43
156880	1/2/2015	007233	JOLIET SUSPENSION, INC.	103624	TEMPERED STEEL,U-BOLTS,HARD 01-24-000-72540	199.35
					Total :	199.35
156881	1/2/2015	013969	MAP AUTOMOTIVE OF CHICAGO	40-303257	EVOLUTION 60-00-000-72540	29.95
				40-303258	WIPER BLADES 01-17-205-72540	53.60
				40-303310	MOTOR/FAN,RELAY 01-17-205-72540	308.37
				40-303407	THERM ASSY,SEAL-THERM,BRAKE 01-17-205-72540	66.60
					Total :	458.52
156882	1/2/2015	012631	MASTER AUTO SUPPLY, LTD.	9714	AIR FILTER 01-32-000-72540	12.44
					Total :	12.44
156883	1/2/2015	016853	MC GREAL, MICHAEL & DIANE	Ref001312229	UB Refund Cst #00459671 60-00-000-20599	332.28
					Total :	332.28
156884	1/2/2015	005771	MCGLADREY LLP	M-4468769-541	FINAL BILL-AUDIT 01-14-000-72845	10,500.00
					60-00-000-72845	4,350.00
					70-00-000-72845	150.00
					Total :	15,000.00
156885	1/2/2015	006074	MENARDS	59563	LITE-PAIL,TAPING KNIFE 01-25-000-73620	13.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156885	1/2/2015	006074 MENARDS	(Continued) 59576		COMPRESSION INSERT,TUBING,C(
			59586		60-00-000-72528 ANT TRAP	30.56
			59738		01-25-000-73550 HAND-FOOT WARMERS,TOOL BAG	3.17
			59750		01-25-000-73870 BACK CLIPS SHELF,SHELF LINER I	121.85
			59758		60-00-000-72528 7 1/4 X 60TDDEXTRA FINE	13.63
			59809		01-23-000-73870 SAWBLADE	16.97
			59822		01-25-000-73410 ALUM FLAT 1/4 X1-6 FT	8.49
					01-25-000-73840	17.99
					Total :	226.59
156886	1/2/2015	005723 MERTENS, MICHAEL	122914		REIM. EXP. SEMINAR-MIDWEST LE	
					01-12-000-72170	1,800.00
					Total :	1,800.00
156887	1/2/2015	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102033103:01		SWITCH	
					01-42-000-72540	68.80
					Total :	68.80
156888	1/2/2015	015386 MUNICIPAL GIS PARTNERS, INC	2429		DEC' 14 GIS STAFFING 2014-2015	
					01-14-000-72652	7,669.50
					60-00-000-72652	7,669.50
					Total :	15,339.00
156889	1/2/2015	012099 NAPA AUTO PARTS	631668		WHEEL SEPARATOR TOOL	
				VTP-012750	01-23-000-73410	179.00
				VTP-012750	60-00-000-73410	179.00
					Total :	358.00
156890	1/2/2015	015723 NICOR	6442371000		ACCT#6442371000 16250 OAK PAR	
					01-25-000-72511	1,357.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156890	1/2/2015	015723 NICOR	(Continued) 8142371000		ACCT#8142371000 17375 69TH AVE 01-25-000-72511	134.68
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTI 73-67-000-72511	256.15
					Total :	1,748.34
156891	1/2/2015	006221 NORTHERN SAFETY CO. INC.	901219190		OVER THE SHOE COVERS-BOOT S 01-23-000-73845	111.72
			901224302		STREAMLIGHT VULCAN CHARGINC 60-00-000-73410	28.86
					Total :	140.58
156892	1/2/2015	013599 OFFICE DEPOT	746606886001		OFFICE SUPPLIES 01-19-000-73110	151.48
					Total :	151.48
156893	1/2/2015	010702 O'MALLEY, JOHN D.	122614		BCKGRD INVEST:GARY A.YAKSICH 01-23-000-72446	200.00
					Total :	200.00
156894	1/2/2015	010135 ONSITE COMMUNICATIONS USA, INC	42298	VTP-012707	MOTOROLA PAGER 01-19-000-72550	1,150.00
					Total :	1,150.00
156895	1/2/2015	006431 ORLAND TOWNSHIP	123014		IMMUNIZATIONS 12/9/14-4 SHOTS (C 01-14-000-72985	40.00
					Total :	40.00
156896	1/2/2015	006475 PARK ACE HARDWARE	046585/1		BAR FLAT 01-25-000-73630	19.99
			046587/1		CYLINDER 01-24-000-73520	2.79
			046601/1		PAINT TRAY 01-25-000-73620	17.59
			046610/1		DISTILLED WATER 60-00-000-72528	1.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156896	1/2/2015	006475	PARK ACE HARDWARE		(Continued)	
			046616/1		SIMPLE GREEN CLEANER 60-00-000-72528	7.59
			046623/1		PARTS 60-00-000-72528	11.06
			046631/1		BRUSH DUSTER 01-23-000-73410	7.98
			046632/1		BOX COVER,SWITCH 60-00-000-72528	3.18
			K46605/1		FANTASTIK CLEANER 01-25-000-73580	7.17
					Total :	78.94
156897	1/2/2015	001654	PCS INDUSTRIES	185445	TOILET TISSUE,TOWELS 01-25-000-73580	342.05
					Total :	342.05
156898	1/2/2015	006597	PITNEY BOWES PURCHASE POWER	19398312	ACCT#8000-9000-0107-6300 POSTA 01-14-000-72110	2,712.85
					01-30-000-72110	261.87
					01-40-000-72110	14.40
					01-13-000-72110	141.84
					01-46-000-72110	2.82
					01-17-217-72110	76.30
					01-45-000-72110	387.84
					01-32-000-72110	1.19
					01-19-000-72110	5.95
					01-20-000-72110	36.96
					01-48-000-72110	144.80
					83-00-000-72110	340.32
					01-35-000-72110	108.00
					01-31-000-72110	11.24
					01-23-000-72110	0.96
					01-53-000-72110	3.36
					01-56-000-72110	89.64
					06-00-000-72110	1.92
					01-50-000-72110	18.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156898	1/2/2015	006597 PITNEY BOWES PURCHASE POWER	(Continued)		60-00-000-72110 01-47-000-72110	617.21 21.81
					Total :	5,000.00
156899	1/2/2015	006507 POSTMASTER, U. S. POST OFFICE	12/31/14		PERMIT#6 JAN'15 WATER BILLS 60-00-000-72110	2,828.22
					Total :	2,828.22
156900	1/2/2015	006509 POULOS, TIMOTHY A.	123014		PER DIEM: MEALS-MENARD CORR 01-17-225-72130	35.00
					Total :	35.00
156901	1/2/2015	006559 PRAXAIR/GAS TECH	51375418		ACETYLENE,HIGH PRESSURE 60-00-000-73730 01-24-000-73730 01-23-000-73730	60.86 30.43 60.86
					Total :	152.15
156902	1/2/2015	005488 REP. DAN LIPINSKI OFFICE SPPLY	010115		MEMORIAL FLAGS (3) 01-50-000-73112	63.90
					Total :	63.90
156903	1/2/2015	014063 RICCIO CONSTRUCTION CORP.	2520		70TH CT WATER MAIN REPLACEME 62-00-000-75705	45,072.95
					Total :	45,072.95
156904	1/2/2015	006874 ROBINSON ENGINEERING CO. LTD.	14120184		PROJ#13-339.04 PARKING LOT/ALL 62-00-000-72840 30-00-000-72840 65-00-000-72840	54.00 782.25 3,328.00
			14120272		PROJ#14-705 2014 LOT POOL & LAI 01-30-000-72840	1,080.00
			14120273		PROJ#14-005.014 2014 PMP RESUF 05-00-000-72840	59,585.99
			14120274		PROJ#14-005.02/2014 CRACKSEAL 30-00-000-75406	207.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
156904	1/2/2015	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			Total : 65,037.74	
156905	1/2/2015	006874	ROBINSON ENGINEERING CO. LTD.	14120312	PROJ#05-287.01 I-80 ACCESS JUST 30-00-000-72840	3,722.73 Total : 3,722.73	
156906	1/2/2015	007316	SALINA'S PASTA & PIZZA INC	8	MEAL 01-20-000-72220	130.67 Total : 130.67	
156907	1/2/2015	007629	SAM'S CLUB DIRECT	4367 9963	4X6 DIGITAL 01-17-225-72340 WATER,SODA 01-14-000-73115 60-00-000-73115 01-24-000-73115 01-23-000-73115	27.04 15.57 7.01 3.50 7.01 Total : 60.13	
156908	1/2/2015	010661	SCHEPERS, DALE	123014	REIM.EXP. PARKING 73-80-000-73870	17.00 Total : 17.00	
156909	1/2/2015	014346	SILK SCREEN EXPRESS, INC.	60354 61078 61560 61561 61562	VTP-012691 VTP-012690 VTP-012712 VTP-012709 VTP-012710	RUSS UNIFORMS 01-19-000-73610 RUSS - UNIFORMS 01-19-000-73610 (DEBIAS) JACKET 01-19-000-73610 (MAZZIOTTA, TONY) JACKET 01-19-000-73610 (KUSHNER, MIKE) JACKET 01-19-000-73610	15.00 450.00 48.00 48.00 48.00 Total : 609.00
156910	1/2/2015	016854	SIMPOLEY DANCE, INC	Ref001312237	UB Refund Cst #00483311 60-00-000-20599	41.77	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156910	1/2/2015	016854 016854 SIMPOLEY DANCE, INC	(Continued)			Total : 41.77
156911	1/2/2015	007339 SIUE	1414	VTP-012730	CROSS CONNECTION CONTROL 20 60-00-000-72140	525.00 Total : 525.00
156912	1/2/2015	012238 STAPLES BUSINESS ADVANTAGE	3249356540 3249356541 3249356542		CARD STOCK,ENV,POUCH 01-17-205-73110 BINDER,INDEX 01-17-205-73110 JOURNAL,PENS 01-17-205-73110	50.32 255.77 57.45 Total : 363.54
156913	1/2/2015	011189 STAPLES CREDIT PLAN	45181		TONER 01-17-205-73110	103.99 Total : 103.99
156914	1/2/2015	011248 TEMPERATURE EQUIPMENT CORP.	3918608-00		GLV JST LINING 01-25-000-72530	2.94 Total : 2.94
156915	1/2/2015	007800 THYSSENKRUPP ELEVATOR	6000108733		SAFETY INSPECTION/PS BLDG 01-25-000-72790	300.00 Total : 300.00
156916	1/2/2015	007691 TINLEY PARK CHAMBER/COMMERCE	010215		(3) INSTALLATION DINNER/GRADY, 01-11-000-72220 01-12-000-72220	80.00 40.00 Total : 120.00
156917	1/2/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN453603		ADMIN FEES-TASC CARD OPT OUT 01-14-000-72449	210.75 Total : 210.75
156918	1/2/2015	007657 TREASURER,STATE OF ILLINOIS	107484		FINAL 167TH 80TH TO HARLEM 05-00-000-75405	68,237.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156918	1/2/2015	007657	007657	TREASURER,STATE OF ILLINOIS	(Continued)	Total : 68,237.92
156919	1/2/2015	007657	TREASURER,STATE OF ILLINOIS	107475	FINAL HARLEM AVE MEDIANS 33-00-000-75610	47,290.86 Total : 47,290.86
156920	1/2/2015	007657	TREASURER,STATE OF ILLINOIS	107542	80TH AVE RESURFACE 06-00-000-72742	44,946.94 Total : 44,946.94
156921	1/2/2015	011904	UPS	0000626634514	TRACKING#1Z6266340310063965 1 01-19-000-72110	10.99 Total : 10.99
156922	1/2/2015	011055	WARREN OIL CO.	10882669	DIESEL USED 12/2/14-12/17/14 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-42-000-73545 01-14-000-73531	1,834.88 1,078.35 559.27 218.06 88.08 339.21 4,687.41
				10882670	N.L. GAS USED 12/2/14-12/17/14 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-32-000-73530 01-12-000-73530 01-14-000-73532 01-14-000-73531 01-14-000-73533 14-00-000-73530	7,753.05 427.36 159.33 356.73 1,316.53 1,582.43 315.89 253.56 22.12 178.47 30.42 327.38 292.92 34.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156922	1/2/2015	011055 WARREN OIL CO.	(Continued)		01-53-000-73530	317.38
					Total :	22,173.50
156923	1/2/2015	013263 WEST SIDE TRACTOR SALES	H77933		LABOR/FOOT,PIN 01-23-000-72530	643.99
					Total :	643.99
76 Vouchers for bank code : apbank						Bank total : 685,554.95
76 Vouchers in this report						Total vouchers : 685,554.95

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
12/26/2014 10:04:37AM

Voucher List
Village of Tinley Park

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126030	12/26/2014	004640 HEALTHCARE SERVICE CORPORATION	PR123114		HEALTH INS-DEC PMT/JAN COVER. 86-00-000-20430	8,639.00
					Total :	8,639.00
1		Vouchers for bank code :	ap_py		Bank total :	8,639.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156787	12/26/2014	015182 A T & T	708239310212		ACCT#708 239-3102 183 7 ETSB 11-00-000-72790	476.65
			708239758012		ACCT#708 239-7580 576 4 ETSB 11-00-000-72790	4,077.05
					Total :	4,553.70
156788	12/26/2014	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 01-17-225-72120	19.91
					Total :	19.91
156789	12/26/2014	016685 AMERICAN POLICE CANINE ASSN	2015151		MEMBERSHIP DUES/SCOTT RAINS 01-17-205-72720	50.00
					Total :	50.00
156790	12/26/2014	002452 AMERIGAS-LANSING	3035458513		PROPANE 01-35-000-72954	252.61
			3035494939		INSTALLATION,CYLINDERS 01-35-000-72954	517.88
					Total :	770.49
156791	12/26/2014	016587 ARIEL'S BAR & RESTAURANT	122214		VOLUNTEER DRINK/FOOD HOLIDAY 01-35-000-72954	126.00
					Total :	126.00
156792	12/26/2014	010953 BATTERIES PLUS - 277	277-362547		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
156793	12/26/2014	011929 CAPITAL ONE BANK (USA), N.A.	0183009022521029149		CREDIT CHRISTMAS DECOR 01-25-000-73112	-47.94
			110714		FOECLOSURES.COM 01-32-000-72954	49.95
			120214		REGISTRATION BRAD BETTENHAU 01-15-000-72170	99.00
			121914		GFOA ANNUAL CAFR REVIEW 01-14-000-72845	505.00
			121914		MUNICIPAL HANDBOOK	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156793	12/26/2014	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)		01-12-000-73870	45.00
			316952209		CLICK N SHIP 94055036993004248	
			317013282		01-13-000-72110	11.30
			7649		CLICK N SHIP ACCT#51233901	
					01-14-000-72110	5.05
					CONSTANT CONTACT/IVAN BAKER	
					01-32-000-72954	80.00
					Total :	747.36
156794	12/26/2014	003243 CDW GOVERNMENT INC.	RJ62860		TONER	
			RL51105		01-19-000-73110	192.85
				VTP-012741	<PD> - REPLCMNT MONITORS - IN	
					01-17-225-72565	944.99
					Total :	1,137.84
156795	12/26/2014	003229 CED/EFENGEE	5025-486143		STREET LIGHT BULBS	
			5025-486594	VTP-012698	01-24-000-73570	732.65
			5025-486673		BULBS	
					01-24-000-73570	134.32
					BULBS,RCPT,PLATE	
					01-24-000-73570	26.86
					01-25-000-73570	146.52
			5025-486674		PART	
					60-00-000-72528	22.05
					Total :	1,062.40
156796	12/26/2014	013991 CHICAGO OFFICE PRODUCTS CO.	843613-0		FOLDER,MEMO BOOK,ENV,LABELS	
					60-00-000-73110	86.05
					01-23-000-73110	44.65
					Total :	130.70
156797	12/26/2014	003606 CHICAGO SOUTHLAND CONV. V B	1214		NOV14 HOTEL LIABILITY ACCOMMC	
					12-00-000-79107	15,180.23
					Total :	15,180.23
156798	12/26/2014	005299 CLASS C SOLUTIONS GROUP	7109791001		PARTS/WASHERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156798	12/26/2014	005299 CLASS C SOLUTIONS GROUP	(Continued)		01-23-000-73830	22.43
					Total :	22.43
156799	12/26/2014	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST : 01-19-000-73870	8.42
					Total :	8.42
156800	12/26/2014	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST 73-80-000-72510	4,284.01
			1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	78.36
			2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	331.63
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	399.20
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	122.33
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	18.62
			5437131000		ACCT#5437131000 7980 W 183RD S 01-25-000-72510	381.68
			5983017013		ACCT#5983017013 WATER MONITC 60-00-000-72510	179.19
					Total :	5,795.02
156801	12/26/2014	003353 COMPUTER COMPONENT REPAIR SERV 323343.			FREIGHT ONLY 01-14-000-72565	20.00
					Total :	20.00
156802	12/26/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04838002		ANTACID,GLOVES 60-00-000-73117	1.85
					01-23-000-73117	1.85
					01-23-000-73845	105.20
					01-24-000-73117	0.91
					60-00-000-73845	36.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156802	12/26/2014	012522	012522 CONNEY SAFETY PRODUCTS, LLC (Continued)			Total : 146.19
156803	12/26/2014	012410	CONSERV FS, INC.		2006682-IN	
					STEEL T POST 6'	
					60-00-000-73870	108.75
					01-23-000-73850	108.75
					01-24-000-73870	54.38
					Total :	271.88
156804	12/26/2014	012855	CYLINDERS INC.		36414	
				VTP-012731	REPAIR OF TWO HYD. CYLINDERS	
					01-23-000-72530	691.90
					Total :	691.90
156805	12/26/2014	003835	DREISILKER ELECTRIC MOTORS,INC		1944988	
					MOTOR,BRACKET,CAPACITOR	
					01-23-000-72530	122.39
					Total :	122.39
156806	12/26/2014	016159	EDGE, TODD & LISA		Ref001312115	
					UB Refund Cst #00450610 to Close A	
					60-00-000-20599	172.94
					Total :	172.94
156807	12/26/2014	014839	EGGHEADZ CAFE		103114	
					Breakfast Meeting	
					01-11-000-72220	67.48
					111214	
					Breakfast Meeting	
					01-11-000-72220	24.06
					121314	
					Breakfast Meeting	
					01-11-000-72220	171.99
					Total :	263.53
156808	12/26/2014	004756	FIRST MIDWEST BANK 312		312-136	
					BOX #312-136 SAFE DEPOSIT REN'	
					01-17-205-73600	137.00
					Total :	137.00
156809	12/26/2014	011611	FOX VALLEY FIRE & SAFETY CO.		879888	
					MAINT FEES RADIO,KELTROM,COS	
					14-00-000-72750	3,951.25
					Total :	3,951.25
156810	12/26/2014	002877	G. W. BERKHEIMER CO., INC.		423465	
					RUN CAPACITY/VILLAGE HALL AIR	
					01-25-000-72530	11.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156810	12/26/2014	002877	002877 G. W. BERKHEIMER CO., INC.	(Continued)		Total : 11.99
156811	12/26/2014	004458	GATTO'S RESTAURANT & BAR	778625	MEAL 01-21-000-72170	41.55 Total : 41.55
156812	12/26/2014	004640	HEALTHCARE SERVICE CORPORATION	AP123114	HEALTH INS EXPENSE-DEC WH/JA 60-00-000-72435 01-17-205-72435 01-25-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-24-000-72435 60-00-000-72435 01-17-205-72435 60-00-000-72430	1,397.30 822.81 411.42 411.39 1,329.91 200.42 728.65 1,265.60 -0.23 -0.38 Total : 6,566.89
156813	12/26/2014	004978	ILLINOIS ASSOC.OF CHF POLICE	121714	MEMBERSHIP STEVE NEUBAUER 01-17-205-72720	220.00 Total : 220.00
156814	12/26/2014	014190	LEHIGH HANSON	5467702	CEMENT 60-00-000-73860 01-23-000-73860 70-00-000-73860	102.48 51.24 17.08 Total : 170.80
156815	12/26/2014	012243	LET'S DO LUNCH INC.	15388	SANDWICHES/SALAD BOXES 01-35-000-72220	65.00 Total : 65.00
156816	12/26/2014	014728	LINDCO EQUIPMENT SALES INC	20141349-P	VTP-012436 CARBIDE CUTTING EDGES FOR BE 01-23-000-72530	3,500.00 Total : 3,500.00
156817	12/26/2014	001439	M & M AUTO GLASS & UPHOL.SERV.	483116	REPAIR DEFROSTER SQD#10A	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156817	12/26/2014	001439 M & M AUTO GLASS & UPHOL.SERV.	(Continued)		01-17-205-72540	75.00
					Total :	75.00
156818	12/26/2014	003440 M. COOPER SUPPLY CO.	S1738017.001		ADAPTER,HOSE CLAMP,PVC	6.83
			S1739548.001		60-00-000-72528	
					WATER VALVE RETROFIT KIT	324.71
					73-80-000-72520	
					Total :	331.54
156819	12/26/2014	006074 MENARDS	59390		PUTTY,LOCKNUT,HOOK HANGER	6.67
			59402		73-67-000-72520	
			59445		BASKET ASSY,WASHERS	45.00
			59504		73-67-000-72520	
			59510		GLUE,WASHER,SOCKCAP	11.97
					01-25-000-73870	
					ADHESIVE,TROWEL,TAPE,SCREWS	44.98
					01-25-000-73620	
					ERASE BD,MARKER	9.44
					01-23-000-73110	
					Total :	118.06
156820	12/26/2014	005742 METRO POWER INC.	10280		GENERATOR REPAIR/BLOCK HEAT	278.00
					01-25-000-72520	
					Total :	278.00
156821	12/26/2014	005904 MIDWEST AIR PRO	12520		SERVICE CALL 11/25/14 STATION #	
					01-19-000-72530	135.00
					Total :	135.00
156822	12/26/2014	016849 MUELLER, JOHN	Ref001311999		UB Refund Cst #00451261 - Ref EZ F	115.46
					60-00-000-20599	
					Total :	115.46
156823	12/26/2014	006168 NU WAY DISPOSAL	4905330		LINER FEES	227.50
					01-25-000-73580	227.50
					83-00-000-72923	227.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156823	12/26/2014	006168	006168 NU WAY DISPOSAL		(Continued)	Total : 455.00
156824	12/26/2014	010135	ONSITE COMMUNICATIONS USA, INC	42279	CDM 1250 RADIOS 01-17-205-72550 01-17-205-72550	2,300.00 56.00 Total : 2,356.00
156825	12/26/2014	016850	PAPANDREA, MARYANN	122214	REIM FOR DECORATIONS/80TH AVI 01-25-000-73112	4,450.26 Total : 4,450.26
156826	12/26/2014	006475	PARK ACE HARDWARE	046185/1 046549/1 046557/1 046565/1 046581/1 046592/1	HOSE ADAPTER,COUPLING GLV 01-24-000-73840 SCR,MIRROR HOLDER KIT 01-25-000-73840 SHOP VAC 60-00-000-72528 RECEIPT 73-67-000-73570 MORTAX MIX 01-23-000-73770 LED FLASHLIGHT 01-23-000-73410	7.42 9.58 71.99 43.17 3.51 11.19 Total : 146.86
156827	12/26/2014	006727	PATTEN INDUSTRIES, INC #774539	C0843401	HOLIDAY MARKET MAXIHEATER RE 01-35-000-72954	2,030.00 Total : 2,030.00
156828	12/26/2014	006815	PIGNATIELLO, TERRI L.	122214	JACKET & EMBROD/JON BACHMAN 01-23-000-72974	41.97 Total : 41.97
156829	12/26/2014	014682	PITNEY BOWES	5218764-DC14	RENTAL POSTAGE MACHINE~ 01-17-205-72750	140.70 Total : 140.70
156830	12/26/2014	006850	QUILL CORPORATION	20203	WALL CALENDAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156830	12/26/2014	006850 QUILL CORPORATION	(Continued)		01-31-000-73110	13.59
Total :						13.59
156831	12/26/2014	010785 RICH TOWNSHIP TRANSPORTATION	121614		SATURDAY BUS SERVICE APRIL-JI 01-14-000-72790	36.00
Total :						36.00
156832	12/26/2014	013234 ROMEOVILLE FIRE ACADEMY	2014-581	VTP-012392	(BARRY) ROPE OPERATIONS CLAS 01-19-000-72145	430.00
Total :						430.00
156833	12/26/2014	007629 SAM'S CLUB DIRECT	1191		SNACKS 01-21-000-72170	11.98
			1292		COPY PAPER	278.80
			2084		PACKAGING,TEABAGS,CREAMER,(01-14-000-73110	27.88
					01-23-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					60-00-000-73115	43.80
					01-24-000-73115	21.91
					01-23-000-73115	43.80
			2139		SODA,SNACKS,KNIVES,PLATES,CC 01-14-000-73115	18.44
					01-23-000-73115	18.44
					01-30-000-73110	18.44
					01-31-000-73110	18.43
					01-14-000-73115	59.70
Total :						645.26
156834	12/26/2014	010969 SEXTON PROPERTIES R.P., LLC	12182014-16		CONCRETE,SOIL 60-00-000-73681	35.00
					01-23-000-72890	15.00
					60-00-000-73681	294.00
					01-23-000-72890	126.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156834	12/26/2014	010969	SEXTON PROPERTIES R.P., LLC	(Continued)		
					60-00-000-73681	10.36
					01-23-000-72890	4.44
					Total :	484.80
156835	12/26/2014	007350	SOUTH SUB. MAYORS & MANAGERS	2015-0204	WELLNESS PROGRAM,PEDOMETE	
					01-11-000-72430	3.75
					01-12-000-72430	11.25
					83-00-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-50-000-72430	3.75
					01-14-000-72985	974.99
					01-13-000-72430	22.50
					01-15-000-72430	15.00
					01-17-205-72430	41.25
					01-17-215-72430	3.75
					01-17-220-72430	48.75
					01-17-225-72430	3.75
					01-19-000-72430	138.75
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					01-32-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-21-210-72430	7.50
					01-14-000-72985	1,764.99
					01-11-000-72430	3.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156835	12/26/2014	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		01-12-000-72430	11.25
					01-13-000-72430	22.50
					01-15-000-72430	15.00
					01-17-205-72430	41.25
					01-21-210-72430	7.50
					01-17-215-72430	3.75
					01-17-220-72430	48.75
					01-17-225-72430	3.75
					01-19-000-72430	138.75
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					Total :	3,583.73
156836	12/26/2014	012238 STAPLES BUSINESS ADVANTAGE	3250847624		DESKPAD,TABS,MEMO SLIPS,MOU:	
					01-14-000-73110	38.58
					01-13-000-73110	33.47
					01-14-000-73110	65.84
			3250847625		CREDIT DESKPAD	
					01-14-000-73110	-38.58
			3251427248		ENV,YELLOW PAPER,PAD	
					01-17-205-73110	90.26
			3251427249		FLDR,PEN,PAPER,TAPE	
					01-17-205-73110	79.41
					Total :	268.98
156837	12/26/2014	011189 STAPLES CREDIT PLAN	43669		ENV	
					01-32-000-73110	52.97
					Total :	52.97
156838	12/26/2014	015452 STEINER ELECTRIC COMPANY	S004900977.002		FUSE	
					01-25-000-73570	37.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156838	12/26/2014	015452 STEINER ELECTRIC COMPANY	(Continued) S004904948.001		CABLE TIES 01-23-000-73870	209.79
			S004906817.001		BALLAST,PHIL ALTO 30PK 01-25-000-73570	115.98
Total :						363.37
156839	12/26/2014	007777 THOMPSON ELEVATOR INSPECTION	14-4398		22 SEMI-ANNUAL ELEV INSPECTIO 01-30-000-72853	836.00
			14-4436		3 SEMI-ANNUAL ELEVATOR INSPEC 01-30-000-72853	114.00
			14-4461		10 SEMI-ANNUAL ELEV CODE INSP 01-30-000-72853	380.00
Total :						1,330.00
156840	12/26/2014	015489 TIFCO INDUSTRIES, INC.	71009041		SAFETY GLOVES	
				VTP-012713	60-00-000-73845	140.48
				VTP-012713	01-24-000-73845	70.24
				VTP-012713	01-23-000-73845	161.93
				VTP-012713	60-00-000-73845	161.93
				VTP-012713	01-24-000-73845	80.96
				VTP-012713	01-23-000-73845	18.28
				VTP-012713	60-00-000-73845	18.28
				VTP-012713	01-24-000-73845	9.14
				VTP-012713	01-23-000-73845	140.48
Total :						801.72
156841	12/26/2014	015532 TRI-ELECTRONICS, INC.	7282IL13		DOOR ACCESS CARDS	
				VTP-012724	01-25-000-73870	937.50
					01-25-000-73870	28.13
Total :						965.63
156842	12/26/2014	011904 UPS	0000626634504		SHIPPER # 626634	
					01-24-000-72110	10.88
					01-17-205-72110	38.22
Total :						49.10

Voucher List
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156843	12/26/2014	008057 USA BLUE BOOK	521543		SEWER SPADE 5' 60-00-000-73410	143.89
Total :						143.89
156844	12/26/2014	011416 VERIZON WIRELESS	9737118277		ACCT 280481333-00001 MOBILE DA 01-15-000-72127 01-17-220-72127 01-19-000-72127 01-20-000-72127 01-21-000-72127 01-30-000-72127 11-00-000-72127 01-25-000-72127 60-00-000-72127 01-17-205-72127	114.03 1,634.55 342.09 114.03 190.05 190.05 38.01 38.01 228.10 114.03
			9737118278		ACCT 280481333-00003 MOBILE PI 01-15-000-72120 01-11-000-72120 01-12-000-72120 01-14-000-72120 01-17-205-72120 01-19-000-72120 01-20-000-72120 01-21-000-72120 01-23-000-72120 01-24-000-72120 01-25-000-72120 01-30-000-72120 01-31-000-72120 01-32-000-72120 01-42-000-72120 01-53-000-72120 60-00-000-72120 01-21-210-72120 01-25-000-72127 01-23-000-72127 01-17-205-72127	198.77 60.01 249.20 1.20 1,443.30 313.19 180.43 124.88 300.65 100.06 161.95 165.61 66.68 60.01 22.70 11.32 343.55 300.05 60.82 38.01 38.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156844	12/26/2014	011416	VERIZON WIRELESS	(Continued)	01-11-000-72120 01-30-000-72120	-10.00 -50.00
Total :						7,183.37
156845	12/26/2014	008158	VIOLETTO JR., RAYMOND	121914	PER DIEM: MEALS/FUELS-MENARC 01-17-225-72130	79.01
Total :						79.01
156846	12/26/2014	010165	WAREHOUSE DIRECT OFFICE PROD.	2548354-0	REFILL,CALENDARS 01-21-000-73110	42.96
Total :						42.96
156847	12/26/2014	016851	ZUIDEMA, DORIS	121914	REIM. EXP. MAILBOX REPAIR 01-23-000-72790	245.00
Total :						245.00
61 Vouchers for bank code : apbank						Bank total : 73,491.04
62 Vouchers in this report						Total vouchers : 82,130.04

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
156673	12/19/2014	015182 A T & T	708429984312		ACCT#70842998434037 E911 11/2-11-00-000-72790	271.74
					Total :	271.74
156674	12/19/2014	002730 AAA RENTAL SYSTEM	54901		DRAPE,STANCHION 01-35-000-72954	548.00
					Total :	548.00
156675	12/19/2014	016838 ADAMAX TACTICAL ACADEMY	051214		AR15 FIELD ARMORER COURSE/SC 01-17-220-72140	280.00
					Total :	280.00
156676	12/19/2014	002734 AIR ONE EQUIPMENT, INC	100046	VTP-012704	HYDRAULIC RESCUE EQUIPMENT 30-00-000-74196	12,995.00
					Total :	12,995.00
156677	12/19/2014	002682 AMERICAN LEGAL PUBLICATION	0102043		INTERNET RENEWAL 1/1/15-1/1/16 01-13-000-72791	495.00
					Total :	495.00
156678	12/19/2014	002570 AMERICAN SALES	72206		LIGHTS 01-25-000-73112	5.97
					Total :	5.97
156679	12/19/2014	002793 AMSTERDAM PRINTING & LITHO	4146642		EMPLOYEE HISTORY FOLDER 01-14-000-73110	66.52
			4148836		EMPLOYEE PERFORM EVAL 01-14-000-73110	34.84
					Total :	101.36
156680	12/19/2014	002970 BALZANTO JR., ANTHONY J.	121114		PER DIEM: LODGING,MEALS-ARME 01-17-225-72130	208.27
					Total :	208.27
156681	12/19/2014	010953 BATTERIES PLUS - 277	277-361759		BATTERIES 14-00-000-74150	140.00
			277-362001		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156681	12/19/2014	010953 BATTERIES PLUS - 277	(Continued)		14-00-000-74150	140.00
					Total :	280.00
156682	12/19/2014	012756 BEARY LANDSCAPING, INC.	407891		PARKWAY TREE PLANTING 2014, P 33-00-000-75630	402,003.80
					Total :	402,003.80
156683	12/19/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140269		HAULING SPOILS 60-00-000-73681 01-23-000-72890	472.50 202.50
					Total :	675.00
156684	12/19/2014	003504 C & M PIPE & SUPPLY CO., INC	153899		48X18 OFFSET CONE 01-23-000-73790	154.00
					Total :	154.00
156685	12/19/2014	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L 01-19-000-72120 60-00-000-72120 01-17-205-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-17-205-72120 01-19-000-72120 01-20-000-72120 01-23-000-72120 01-24-000-72120 01-30-000-72120 01-31-000-72120 01-32-000-72120 01-35-000-72120 01-53-000-72120 60-00-000-72120 01-14-000-72120 01-11-000-72120	668.62 2,036.09 921.73 54.25 84.92 15.38 50.82 22.73 7.69 10.03 10.03 15.38 15.38 10.03 10.03 5.35 51.15 945.00 1.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156685	12/19/2014	014148 CALL ONE	(Continued)		01-12-000-72120	2.49
					01-17-205-72120	2.49
					01-19-000-72120	0.54
					01-23-000-72120	0.65
					01-24-000-72120	0.65
					01-31-000-72120	0.65
					01-32-000-72120	0.65
					60-00-000-72120	1.64
					Total :	4,945.45
156686	12/19/2014	003328 CATCHING FLUIDPOWER INC.	5966708		PARTS	
					60-00-000-72530	277.97
			5966742		HYD OIL	
					01-25-000-72530	45.00
					Total :	322.97
156687	12/19/2014	003243 CDW GOVERNMENT INC.	RB99639		<IT> - MICROSOFT LICENSING - SH	
				VTP-012700	30-00-000-74126	782.09
					Total :	782.09
156688	12/19/2014	003229 CED/EFENGEE	5025-485496		PART	
					01-24-000-73570	241.20
			5025-485721		FIXTURES	
				VTP-012638	01-24-000-73570	1,400.00
					01-24-000-73570	25.20
			5025-486502		LIGHT POLES	
				VTP-012583	01-24-000-73570	3,790.00
			5025-486566		1-1/4" EMT	
					60-00-000-73570	11.14
					Total :	5,467.54
156689	12/19/2014	010637 CHASE CARD SERVICES	121914		**** ** 6194 6102 BRAD BETTENT	
					01-15-000-72220	100.04
					01-15-000-72130	16.80
					01-11-000-72220	58.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156689	12/19/2014	010637 010637 CHASE CARD SERVICES	(Continued)			Total : 175.01
156690	12/19/2014	013991 CHICAGO OFFICE PRODUCTS CO.	842922-0		CALENDAR,PUSHPIN,TACKS,CLIPS 60-00-000-73110 01-24-000-73110 01-23-000-73110	34.50 17.23 34.50 Total : 86.23
156691	12/19/2014	014801 CHICAGO SOUTHLAND CHAMBER	16776		MEMBERSHIP DUES 01-11-000-72720	540.00 Total : 540.00
156692	12/19/2014	012859 CLARENCE DAVIDS & COMPANY	2101174-IN	VTP-012128	OPA TRAIN STATION WINTER DEC 01-23-000-72881	1,490.00 Total : 1,490.00
156693	12/19/2014	013171 COMCAST CABLE	8771401810026955 8771401810028977		ACCT#8771401810026955 EMA 173 01-21-000-72750 ACCT#8771401810028977 7980 183 01-25-000-72790	50.57 21.06 Total : 71.63
156694	12/19/2014	013878 COMED - COMMONWEALTH EDISON	0637059039		ACCT#0637059039 7850 W TIMBER 60-00-000-72510	29.51 Total : 29.51
156695	12/19/2014	003353 COMPUTER COMPONENT REPAIR SERV	323343		REPAIR PLANAR & LG MONITOR 01-14-000-72565	300.00 Total : 300.00
156696	12/19/2014	012410 CONSERV FS, INC.	2004951-IN		WHEELBARROW 01-23-000-73410	205.50 Total : 205.50
156697	12/19/2014	003248 COOK COUNTY RECORDER OF DEEDS	INV22611302014LAURA		RECORDED DEEDS 01-14-000-72355	1,052.00 Total : 1,052.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156698	12/19/2014	013121 CRITICAL REACH, INC.	15-543		73 SWORN PERSONNEL 2015 CALI 01-17-225-72720	685.00
					Total :	685.00
156699	12/19/2014	003635 CROSSMARK PRINTING, INC	25909		TP BIZ NOVEMBER 2014 01-32-000-72310	181.60
					Total :	181.60
156700	12/19/2014	016842 DEVINE, MARGARET	74884		TIRE DAMAGE/OAK PARK AVE 01-23-000-72541	402.70
					Total :	402.70
156701	12/19/2014	003770 DUSTCATCHERS INC	91847		MATS/ VH 01-25-000-72790	44.34
			92261		MATS/ PW GARAGE 01-25-000-72790	95.05
					Total :	139.39
156702	12/19/2014	004010 ED & JOE'S PIZZA	680331/1		XMAS PARTY, CRC 01-46-000-72220	158.95
					Total :	158.95
156703	12/19/2014	004119 ENVIROTEST/PERRY LABS INC	14-130709		COLIFORM SAMPLES 60-00-000-72865	464.00
					Total :	464.00
156704	12/19/2014	004019 EVON'S TROPHIES & AWARDS	120414		PLATES,FRAME 01-19-000-73870	19.24
					Total :	19.24
156705	12/19/2014	016839 FIRE PREVENTION SOLUTIONS	121214		SEMINAR/LODE,CHAMBERS,KARC; 01-30-000-72140	375.00
					Total :	375.00
156706	12/19/2014	013867 FIREDYNE ENGINEERING, P.C.	121114		PLAN REVIEW MAHER FUNERAL H 01-30-000-72841	2,625.00
					Total :	2,625.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156707	12/19/2014	004362 FIVE ALARM FIRE & SAFETY EQUIP	144405-1		LABOR,SHOP SUPPLIES,TRAVEL,S 01-19-000-72530	365.00 Total : 365.00
156708	12/19/2014	012941 FMP	52-265793		SPARK PLUGS,BOOT KIT SPLG 01-24-000-72540	63.20 Total : 63.20
156709	12/19/2014	002877 G. W. BERKHEIMER CO., INC.	416283 416284		COVER PLATE 01-25-000-72530 THERMOSTAT 01-25-000-72530	10.45 41.27 Total : 51.72
156710	12/19/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034880912		ACCT#0202459524 01-17-225-72120	10.74 Total : 10.74
156711	12/19/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG42240 AG42789		CROSLEY NETTING 01-19-000-72540 CONTROLLER 01-19-000-72540	459.15 263.15 Total : 722.30
156712	12/19/2014	004538 GOLDY LOCKS	625816		DUPL KEY 60-00-000-73840	5.50 Total : 5.50
156713	12/19/2014	010324 GOVERNMENTAL ACCOUNTING	41964		SUBSCRIPTION BRAD BETTENHAL 01-15-000-72720	225.00 Total : 225.00
156714	12/19/2014	004438 GRAINGER	801629775 9616851649		LITEBOX MOUNTING RACK 60-00-000-73410 BATTERY 01-25-000-72777	44.60 60.00 Total : 104.60

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156715	12/19/2014	016846 HALLMAN, MICHAEL	Ref001311990		UB Refund Cst #00493471 60-00-000-20599	58.63 Total : 58.63
156716	12/19/2014	014491 HANSEN DOOR INC.	3558		TORSION SPRING 01-25-000-72520	312.00 Total : 312.00
156717	12/19/2014	008043 HD SUPPLY WATERWORKS, LTD.	D308626 D359473	VTP-012717	WATER METERS 60-00-000-74175 60-00-000-74175 CREDIT/ EXCHANGE METERS 60-00-000-74175	8,925.00 375.00 -300.00 Total : 9,000.00
156718	12/19/2014	010238 HOME DEPOT CREDIT SERVICES	00006		**** ** 2304 HOOKS,STRIPS,ROU 01-23-000-73830	45.77 Total : 45.77
156719	12/19/2014	012328 HOMER INDUSTRIES	S71133 S71142		DROP CHARGE 01-23-000-72890 DROP CHARGE 01-23-000-72890	300.00 200.00 Total : 500.00
156720	12/19/2014	005161 IL TACTICAL OFFICERS ASSN	2152	VTP-012572	CONFERENCE 01-17-205-72170	1,180.00 Total : 1,180.00
156721	12/19/2014	015497 ILLINOIS SECRETARY OF STATE	121814		VIN#1FMEU7DEXAUA28287 PLATE 01-17-205-72860	101.00 Total : 101.00
156722	12/19/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP215406 CP215411 CP215446		EXAM 01-40-000-72846 EXAM,DRUG SCREEN 01-40-000-72846 EXAMS	262.00 467.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156722	12/19/2014	005127	INGALLS OCCUPATIONAL MEDICINE	(Continued)		
					01-40-000-72846	480.00
					01-14-000-73110	55.00
			CP215460		DRUG SCREENS	
					60-00-000-72150	55.00
					01-23-000-72735	55.00
					Total :	1,374.00
156723	12/19/2014	005186	INTERSTATE BATTERY SYSTEM	24017221	BATTERIES	
					01-30-000-72540	119.95
					Total :	119.95
156724	12/19/2014	004875	IRMA	121614	CK#179903 VIOLETTO 11/7/14-11/20	
					01-17-205-72541	2,490.56
					Total :	2,490.56
156725	12/19/2014	005266	J.M.D. SOX OUTLET, INC.	105209	WORK CLOTHES	
					01-24-000-73610	176.68
			105526		WORK CLOTHES	
					60-00-000-73610	392.64
			106001		WORK CLOTHES	
					01-23-000-73610	23.37
			106005		WORK CLOTHES	
					60-00-000-73610	54.81
			106325		WORK CLOTHES	
					01-23-000-73610	416.07
					Total :	1,063.57
156726	12/19/2014	005379	KLEIN, THORPE & JENKINS, LTD	121114	LEGAL SERVICES THRU 11/30/14	
					01-14-000-72850	28,355.81
					17-00-000-72850	400.00
					18-00-000-72850	220.00
					01-14-000-72850	10,304.80
					19-00-000-72850	220.00
					01-14-000-72850	1,565.00
					01-14-000-72855	63.00
					01-14-000-72850	1,868.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156726	12/19/2014	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		01-14-000-72855	168.00
					01-14-000-72850	14,995.90
					Total :	58,161.44
156727	12/19/2014	005617 LANDHEIM TRAINING CENTER	38044		BOARDING/YAMBO	
					01-17-220-72240	403.95
					Total :	403.95
156728	12/19/2014	005574 LE DEUX DONNAS	120714		RENTAL OF STAGE DECOR/HOLIDAY	
					01-35-000-72954	425.00
					Total :	425.00
156729	12/19/2014	014190 LEHIGH HANSON	5467469		STONES	
					60-00-000-73860	669.75
					01-23-000-73860	334.87
					70-00-000-73860	111.62
					Total :	1,116.24
156730	12/19/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-302246		FUEL PUMP	
					01-21-000-72540	186.98
					Total :	186.98
156731	12/19/2014	012631 MASTER AUTO SUPPLY, LTD.	9288		PAD SET,HARDWARE KIT	
					01-21-000-72540	43.43
					Total :	43.43
156732	12/19/2014	005969 MC MASTER-CARR SUPPLY CO	18846829		SHAFT,ADHESIVE	
					01-25-000-72530	71.33
					Total :	71.33
156733	12/19/2014	006074 MENARDS	58672		PLUG ADAPTER	
					01-35-000-72954	5.98
					Total :	5.98
156734	12/19/2014	016840 MILLER, CONNOR	082214		REIM. EXP. MILEAGE	
					01-31-000-72130	404.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156734	12/19/2014	016840 016840 MILLER, CONNOR			(Continued)	Total : 404.32
156735	12/19/2014	005856 MONROE TRUCK EQUIPMENT, INC.	306498		WHELEN BACK UP LIGHT 01-23-000-72540	166.16 Total : 166.16
156736	12/19/2014	016845 MORRIS, TERRY	Ref001311989		UB Refund Cst #00489537 60-00-000-20599	43.10 Total : 43.10
156737	12/19/2014	016827 MUNICIPAL ELECTRONICS, INC	061999		REPLACE DISPLAY AND DAMAGED 01-17-220-72530	312.86 Total : 312.86
156738	12/19/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-1114		CONSULTING SYSTEM UPGRADE N 30-00-000-75812	1,422.75
			TPFD-1114-FSA		60-00-000-75812 FIRE STATION ALERTING NOV'14	1,422.75
			TPRC1114		30-00-000-74150 RADIO CONSOLE REPAIR NOV'14	9,045.79
			TPSCADA-11-14		11-00-000-74165 SCADA WIRELESS PROJECT NOV'	4,494.00
					60-00-000-75505	589.18 Total : 16,974.47
156739	12/19/2014	006197 NAT'L EMERGENCY NUMBER ASSOC.	300019795		2015 MEMBERSHIP/JACLYN ROMA 01-21-210-72720	137.00 Total : 137.00
156740	12/19/2014	006302 NEW PIG CORPORATION	21538259-00		MAT PADS 60-00-000-72540	81.11
					01-24-000-72540	81.11
					01-23-000-72540	81.11
					01-17-205-72540	121.62
					01-30-000-72540	40.54 Total : 405.49
156741	12/19/2014	015723 NICOR	4992471000		ACCT#4992471000 9191 W 175TH S	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156741	12/19/2014	015723 NICOR	(Continued)			
			6442371000		01-25-000-72511 ACCT#6442371000 6825 173RD PL 01-25-000-72511	539.51 811.98
					Total :	1,351.49
156742	12/19/2014	006216 NORTH EAST MULTI-REG TRAINING	190103		SEMINAR SOVEREIGN CITIZENS & 01-17-220-72140	100.00
					Total :	100.00
156743	12/19/2014	006221 NORTHERN SAFETY CO. INC.	901201904		GLOVES 60-00-000-73845 01-23-000-73845	32.81 32.81
					Total :	65.62
156744	12/19/2014	010702 O'MALLEY, JOHN D.	121314		BACKGRD INVEST 01-40-000-72790	150.00
			121314.		BACKGRD INVEST 01-23-000-72446	75.00
					Total :	225.00
156745	12/19/2014	010135 ONSITE COMMUNICATIONS USA, INC	42246	VTP-012696	RADIO EQUIPMENT - ERWIN 01-19-000-72550	5,340.00
					Total :	5,340.00
156746	12/19/2014	008974 OUTDOOR ACCENTS INC	20456	VTP-012565	HOLIDAY LIGHTING 01-25-000-73112	9,470.25
			20457		REPAIRS: REPLACE MINI LIGHTS 01-25-000-73112	575.00
			20458		RENTAL LIFT TRUCK 01-25-000-73112	500.00
					Total :	10,545.25
156747	12/19/2014	006475 PARK ACE HARDWARE	026891/2		TUBE 01-25-000-73840	5.59
			046475/1		GATE LATCH 01-25-000-73840	6.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156747	12/19/2014	006475 PARK ACE HARDWARE	(Continued) 046476/1		HOMER COMG W/ BOLT 60-00-000-72528	4.76
			046482/1		PAINT,WALLPLATE,CONDUIT 60-00-000-72528	10.74
Total :						27.48
156748	12/19/2014	001654 PCS INDUSTRIES	175409A	VTP-012518	ICE MELT 01-23-000-73810	2,383.85
			184293		TOWELS 01-19-000-72710	141.37
			184295		JANITORIAL SUPPLIES, TOWELS, T 01-19-000-73580	622.75
Total :						3,147.97
156749	12/19/2014	014682 PITNEY BOWES	1562612-DC14		ACCT#1562612 LEASE CHARGES 01-14-000-72750	1,020.00
Total :						1,020.00
156750	12/19/2014	006498 POLICE CHIEFS ASSC OF WILL CO	121714		MEMBERSHIP/NEUBAUER,MASON, 01-17-205-72720	150.00
Total :						150.00
156751	12/19/2014	006784 POLONIA BANQUETS,INC	13900		DEC'14 CHRISTMAS LUNCHEON 01-56-000-72937	492.50
Total :						492.50
156752	12/19/2014	006780 POMP'S TIRE SERVICE, INC	410237565		TIRES 60-00-000-73560	640.72
			690025085		TIRES 01-53-000-72540	114.03
Total :						754.75
156753	12/19/2014	006545 PRECISION CARTRIDGE INC.	1327	VTP-012650	AMMUNITION 01-17-220-73760	3,596.50
Total :						3,596.50
156754	12/19/2014	006514 PRINTERS QUILL	12-013-14		PUBLIC WORKS RECEIPT BOOKS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156754	12/19/2014	006514 PRINTERS QUILL	(Continued)	VTP-012720	60-00-000-72310	875.00
Total :						875.00
156755	12/19/2014	012902 PRO PARTS INC.	158081	VTP-012728	5W20 BULK OIL	
				VTP-012728	01-14-000-72540	30.00
				VTP-012728	01-12-000-72540	30.00
				VTP-012728	01-32-000-72540	25.00
				VTP-012728	01-30-000-72540	45.00
				VTP-012728	01-31-000-72540	40.00
				VTP-012728	01-21-000-73535	40.00
				VTP-012728	01-17-205-73535	400.00
				VTP-012728	01-19-000-73535	50.00
				VTP-012728	01-20-000-73535	40.00
				VTP-012728	01-24-000-73535	60.00
				VTP-012728	01-23-000-73535	125.00
				VTP-012728	60-00-000-73535	135.60
Total :						1,020.60
156756	12/19/2014	006850 QUILL CORPORATION	19719		CLIPBOARD	
			23756		01-30-000-73110	3.65
					CORK BULLETIN,PUSH PINS,STAPL	
					01-31-000-73110	48.42
Total :						52.07
156757	12/19/2014	014412 RAINS, SCOTT	112414		REIM. EXP.YAMBO/DOG FOOD & TC	
					01-17-220-72240	79.03
Total :						79.03
156758	12/19/2014	006870 RELIABLE FIRE EQUIPMENT	642746		RECHARGE,HYDROTEST	
					01-17-220-73550	795.65
Total :						795.65
156759	12/19/2014	006874 ROBINSON ENGINEERING CO. LTD.	14110295		2014 MISC SITE PLAN 9/13/14-11/14	
					01-30-000-72840	1,317.50
					01-31-000-72840	697.50
			14120017		S14-10-011 PLATS OF ANNEXATION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156759	12/19/2014	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		01-31-000-72840	750.00
					Total :	2,765.00
156760	12/19/2014	006922 RUBINO'S ITALIAN IMPORTS	4457		CROSSING GUARD LUNCHEON 01-17-205-72220	159.96
					Total :	159.96
156761	12/19/2014	016844 RUZICH, SUSAN	Ref001311988		UB Refund Cst #00483695 60-00-000-20599	8.35
					Total :	8.35
156762	12/19/2014	016780 SAM SCHWARTZ ENGINEERING,D.P.C	62757	VTP-012629	MCDONALDS TRANSPORTATION EI 01-31-000-72847	1,286.00
					Total :	1,286.00
156763	12/19/2014	007629 SAM'S CLUB DIRECT	0117		HOTHANDS 01-21-000-73610	77.82
			0209		WATER,SODA 01-14-000-73115	53.11
			0750		WATER 01-14-000-73115	30.66
					60-00-000-73115	4.38
					01-24-000-73115	4.38
					01-23-000-73115	4.38
			3053		SNACKS,COFFEE,WATER,CANDY,L 01-25-000-73115	16.22
					01-14-000-73115	16.22
					01-30-000-73110	16.22
					01-31-000-73110	16.22
					01-14-000-73115	32.20
					60-00-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73110	11.15
					60-00-000-73115	55.97
					01-24-000-73115	27.98
					01-23-000-73115	55.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156763	12/19/2014	007629 SAM'S CLUB DIRECT	(Continued)		01-25-000-73580	22.68
					01-14-000-73115	49.87
			3475		WATER,COPY PAPER	
					01-21-000-72170	3.98
					01-21-000-73110	27.88
			3787		CAKE	
					01-14-000-73115	37.99
			4633		ICE	
					01-14-000-73115	13.52
			5438		SODA,ICE	
					84-00-000-20199	67.07
			8290		COPY PAPER	
					01-21-210-73110	111.52
			9942		SNACKS,WATER,PLATE,SPOONS,F	
					01-17-205-73315	105.42
					01-17-205-73110	124.03
					Total :	1,003.57
156764	12/19/2014	007109 SIRCHIE FINGER PRINT LABS	0189396-IN	VTP-012716	CHEMICAL SUPPLIES	
					01-17-225-73550	846.05
					Total :	846.05
156765	12/19/2014	013043 SITE DESIGN GROUP, LTD.	120914		PLAN REVIEW PARTS & SOUNDS	
					01-31-000-72847	145.00
			7360.04-02		PLAN REVIEW PARTS & SOUNDS	
					01-31-000-72847	170.00
			7426-06		SERVICES LANDSCAPE AUDITS 20	
					01-31-000-72847	912.21
					Total :	1,227.21
156766	12/19/2014	016843 SPECTRUM CONTRACTING	Ref001311987		UB Refund Cst #00494604	
					60-00-000-20599	244.11
					Total :	244.11
156767	12/19/2014	013950 SSWWA MEMBERSHIP	121814		MEMBERSHIP/COSSIDENTE,KOPAI	
					60-00-000-72720	135.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156767	12/19/2014	013950 013950 SSWWA MEMBERSHIP	(Continued)			Total : 135.00
156768	12/19/2014	012238 STAPLES BUSINESS ADVANTAGE	3249789722		STORAGE DRAWER,PAD,BINDER 01-14-000-73110	127.68 Total : 127.68
156769	12/19/2014	011189 STAPLES CREDIT PLAN	24322 43498		BW2 LTR PSTL 01-35-000-72954 PRINTER,INK,LARGE CLEAR ENVE 01-46-000-72982	245.00 234.36 Total : 479.36
156770	12/19/2014	015452 STEINER ELECTRIC COMPANY	S004873286.004 S004884032.001 S004894583.001 S004895306.001 S004900977.001 S004902854.001		DEWALT SCALING CHISEL 01-25-000-73410 FRAME 01-25-000-72520 FLUOR LAMP 73-67-000-73570 TILE BRIDGES 30-00-000-74150 PHIL 01-25-000-73570 LOCKING TIE 01-23-000-73840	18.44 368.73 62.10 83.52 71.70 162.48 Total : 766.97
156771	12/19/2014	005521 STEPHEN A. LASER ASSOCIATES	2003752 2003779		INDIV ASSESSMENT PS/LABORER 01-40-000-72846 INDIV ASSMNT/PS OFFCR,LABORE 01-40-000-72846	2,200.00 1,100.00 Total : 3,300.00
156772	12/19/2014	007297 SUTTON FORD INC./FLEET SALES	408319		MOTOR & PUMP ASY 01-17-205-72540	15.86 Total : 15.86
156773	12/19/2014	007886 THEODORE POLYGRAPH SERVICE	4631		TEST 5 01-40-000-72846	135.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156773	12/19/2014	007886	007886 THEODORE POLYGRAPH SERVICE (Continued)			Total : 135.00
156774	12/19/2014	007777	THOMPSON ELEVATOR INSPECTION	14-4313	12 SEMI-ANNUAL ELEV INSPECTIO 01-30-000-72853	456.00
				14-4355	9 SEMI-ANNUAL ELEVATOR INSPEC 01-30-000-72853	342.00
					Total :	798.00
156775	12/19/2014	014854	THOMSON REUTERS-WEST PYMNT CTF 830844987		WEST INFO CHARGES ACCT#1004: 01-17-225-72852	144.32
					Total :	144.32
156776	12/19/2014	007691	TINLEY PARK CHAMBER/COMMERCE	121614	CHRISTMAS PARTY 12/18/14 01-11-000-72220	60.00
					Total :	60.00
156777	12/19/2014	002064	TINLEY PARK HISTORICAL SOCIETY	121914	ORNAMENT SALES COLLECTIONS 84-00-000-20188	520.00
					Total :	520.00
156778	12/19/2014	008030	UCN INC.	14012489	ADMINISTRATION FEE 01-17-205-72430	10.40
					01-30-000-72430	1.93
					70-00-000-72430	1.93
					01-20-000-72430	1.18
					01-11-000-72430	0.74
					01-21-210-72430	1.10
					01-23-000-72430	0.72
					01-24-000-72430	1.93
					01-25-000-72430	2.72
					60-00-000-72430	2.35
					Total :	25.00
156779	12/19/2014	002613	UNITED HEALTHCARE AARP	000184120514	DEC14 PYMT FOR COVERAGE JAI 01-23-000-72435	195.49
					01-30-000-72435	197.74
					01-23-000-72435	91.23
					01-13-000-72435	195.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156779	12/19/2014	002613 UNITED HEALTHCARE AARP	(Continued)		60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	91.23
					01-23-000-72435	167.25
					01-17-205-72435	116.74
					60-00-000-72435	259.21
					01-24-000-72435	143.69
					60-00-000-72435	151.30
					01-23-000-72435	81.21
					60-00-000-72435	183.76
					Total :	1,967.73
156780	12/19/2014	012368 VISION INTEGRATED GRAPHICS,LLC	463624		LICENSE RENEWAL NOTICES,COV	
					01-14-000-72310	1,336.00
					01-30-000-72310	433.00
			463690		DECEMBER 1, 2014 WATER BILLS F	
					60-00-000-72310	1,644.58
					60-00-000-72110	1.15
					Total :	3,414.73
156781	12/19/2014	013263 WEST SIDE TRACTOR SALES	S16084		PIN,FANG TOOTH	
					60-00-000-72530	99.80
					Total :	99.80
156782	12/19/2014	008238 WINSTON'S MARKET	2414		FOOD VOUCHERS /HOLIDAY MARK	
			2415		01-35-000-72954	262.00
					APPETIZERS	
					01-21-000-72988	177.00
					Total :	439.00
156783	12/19/2014	008628 ZABROCKI, EDWARD	121614		REIM. EXP. MILEAGE	
					01-11-000-72130	44.80
					Total :	44.80
156784	12/19/2014	012770 ZOLL MEDICAL CORP.	2190395		AED	
				VTP-012643	30-00-000-74142	7,283.25

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
156784	12/19/2014	012770	012770 ZOLL MEDICAL CORP.		(Continued)	Total : 7,283.25
112 Vouchers for bank code : apbank						Bank total : 592,123.90
112 Vouchers in this report						Total vouchers : 592,123.90

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156544	12/12/2014	013126 22ND CENTURY MEDIA, LLC	00310651		22 SW SPECIAL SECTIONS 3X10 V 01-35-000-72954	1,050.00
					Total :	1,050.00
156545	12/12/2014	008882 3CMA	120414		MEMBERSHIP/DONNA FRAMKE 01-35-000-72720	390.00
					Total :	390.00
156546	12/12/2014	015182 A T & T	773R07118311		ACCT#773 R07-1183 721 6 10/29/14- 11-00-000-72790	333.29
					Total :	333.29
156547	12/12/2014	002832 ADDISON BUSINESS SYSTEMS	1122572		SERVICE SHREDDER IN COPIER R 01-17-205-72530	149.00
					Total :	149.00
156548	12/12/2014	002856 AIRY'S, INC	20327	VTP-012699	80TH AVE FORCE MAIN 60-00-000-72745	5,768.98
					Total :	5,768.98
156549	12/12/2014	002418 AMERICAN LEGION POST NO. 615	121014		VOLUNTEER STAFF FOOD & BEVEI 01-35-000-72954	104.00
					Total :	104.00
156550	12/12/2014	002570 AMERICAN SALES	19285	VTP-012701	CHRISTMAS LIGHTS 01-25-000-73112	1,660.77
					Total :	1,660.77
156551	12/12/2014	002628 AMERICAN WATER CAPITAL CORP.	4000048808		DEC '14 USAGE DATA 60-00-000-73225	308.44
					Total :	308.44
156552	12/12/2014	002452 AMERIGAS-LANSING	3035428004		ACCT#201490841 7980 W 183RD S 60-00-000-73520 01-24-000-73520 01-23-000-73520	85.24 42.61 85.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156552	12/12/2014	002452	002452 AMERIGAS-LANSING		(Continued)	Total : 213.09
156553	12/12/2014	003166	B & J TOWING AND AUTO REPAIR	0006450	SAFETY INSPECTIONS 60-00-000-72266 01-24-000-72266 01-23-000-72266	35.00 46.50 23.50 Total : 105.00
156554	12/12/2014	010953	BATTERIES PLUS - 277	277-361193 277-361585	BATTERIES 01-19-000-73870 BATTERIES 14-00-000-74150	244.08 140.00 Total : 384.08
156555	12/12/2014	012511	BEST BUY BUSINESS ADVANTAGE	1768514	APPLE 3.3FT LIGHTNING 01-25-000-73870	19.99 Total : 19.99
156556	12/12/2014	002974	BETTENHAUSEN CONSTRUCTION SERV	140265 140266 140267 140268	HAULING SPOILS 60-00-000-73681 01-23-000-72890 HAULING STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860 HAULING STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860 HAULING WOOD CHIPS 60-00-000-73681 01-23-000-72890	441.00 189.00 405.00 202.50 67.50 81.00 40.50 13.50 315.00 135.00 Total : 1,890.00
156557	12/12/2014	016817	BEVERLY SNOW AND ICE INC	14971 14972	SNOW 11/24/14 HICKORY STREET 01-23-000-72785 SNOW 11/24/14 OPA TRAIN N & S LI	275.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156557	12/12/2014	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			14973		70-00-000-72740 SNOW 11/24/14 ZABROCKI PLAZA	550.00
			14974		01-23-000-72785 SNOW 11/24/14 VOGT PLAZA	150.00
			14975		01-23-000-72785 SNOW 11/24/14 FIRE STATION 1	90.00
			14976		01-23-000-72785 SNOW 11/24/14 UNITED METHODIST	140.00
			14977		01-23-000-72785 SNOW 11/24/14 VILLAGE HALL SNC	120.00
			14978		01-23-000-72785 SNOW 11/24/14 MUNICIPAL LOT (S	435.00
			14979		01-23-000-72785 SNOW 11/24/14 MUNICIPAL LOT (B)	130.00
			14980		01-23-000-72785 SNOW 11/24/14 MUNICIPAL LOT (C)	60.00
			14981		01-23-000-72785 SNOW 11/24/14 MUNICIPAL PARKIN	60.00
			14982		01-23-000-72785 SNOW 11/24/14 MUNICIPAL LOT (N	60.00
			14983		01-23-000-72785 SNOW 11/24/14 POST 1	80.00
			14984		01-23-000-72785 SNOW 11/24/14 80TH AVE NORTH	180.00
			14985		70-00-000-72740 SNOW 11/24/14 80TH AVE SOUTH	1,625.00
			14986		70-00-000-72740 SNOW 11/24/14 POLICE DEPARTME	1,625.00
			14987		01-23-000-72785 SNOW 11/24/14 HELIPORT & EMA C	215.00
			14988		01-23-000-72785 SNOW 11/24/14 POST 11 179TH & 8	540.00
			14989		01-23-000-72785 SNOW 11/24/14 FIRE STATION 2	50.00
			14990		01-23-000-72785 SNOW 11/24/14 FIRE STATION 3	140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156557	12/12/2014	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			14991		01-23-000-72785 SNOW 11/24/14 FIRE STATION 4	100.00
			14992		01-23-000-72785 SNOW 11/24/14 POST 2 18301 RIDG	150.00
			14993		01-23-000-72785 SNOW 11/24/14 PAWS	70.00
			14994		01-23-000-72785 SNOW 11/24/14 TINLEY CREEK BR	70.00
					01-23-000-72785	40.00
					Total :	6,955.00
156558	12/12/2014	002922 BONAREK, JOHN	120814		PER DIEM; LODG,MEALS,FUEL,PAF 01-17-225-72130	353.17
					Total :	353.17
156559	12/12/2014	010698 BRADFORD SYSTEMS CORP.	20528-2	VTP-012441	DRYING CABINET - PROJECT 20528 30-00-000-74014	14,960.00
					Total :	14,960.00
156560	12/12/2014	016833 CARLSSON, MARILYN	120414		REFUND PARKING TICKET 01-14-000-79099	25.00
					Total :	25.00
156561	12/12/2014	010243 CAVALLINI'S IN THE PARK	121114		VOLUNTEER STAFF FOOD & BEVEI 01-35-000-72954	65.50
					Total :	65.50
156562	12/12/2014	003243 CDW GOVERNMENT INC.	QX63006		TONERS 01-19-000-73110 01-17-205-73110 01-19-000-73110 01-17-205-73110	182.02 160.00 5.32 4.67
			RB28131	VTP-012700	<IT> - MICROSOFT LICENSING - SH 30-00-000-74159	574.78
				VTP-012700	30-00-000-74126	1,149.74
				VTP-012700	30-00-000-74159	2,724.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156562	12/12/2014	003243 CDW GOVERNMENT INC.	(Continued) RC12147		VIEWSONIC MONITOR 01-25-000-72565	138.98
			RC14184		HP MAINT KIT 01-14-000-72565	224.99
Total :						5,164.58
156563	12/12/2014	003229 CED/EFENGEE	5025-486306		BULBS 01-24-000-73570	146.53
			5025-486347		BULBS 01-24-000-73570	73.26
			5025-486405		PHOTOCONTROL 01-24-000-73570	21.58
Total :						241.37
156564	12/12/2014	009380 CENTANNI, RONALD	120414		REIM. EXP. WATER,CHIPS,SODA/YO 01-46-000-72930	21.46
Total :						21.46
156565	12/12/2014	003373 CENTRAL PARTS WAREHOUSE	258354A		BALL VALVE ASSY 01-23-000-72530	100.22
Total :						100.22
156566	12/12/2014	013991 CHICAGO OFFICE PRODUCTS CO.	841923-0		CLIP,STAPLER,MARKING PAINT 01-25-000-73110	37.58
					60-00-000-73110	39.03
Total :						76.61
156567	12/12/2014	015199 CHICAGO PARTS & SOUNDS LTD	10471	VTP-012183	(12) GUN MOUNTING KITS 30-00-000-74164	5,700.00
Total :						5,700.00
156568	12/12/2014	013795 CHICAGO SUN-TIMES	0000272497		AD#100157280-LEGALS 10/1/14-10/ 01-14-000-72330	26.28
					01-48-000-72330	86.14
					01-47-000-72330	87.60
			0000276927		ADV#100157280 11/1/14-11/30/14	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156568	12/12/2014	013795 CHICAGO SUN-TIMES	(Continued)		01-48-000-72330 01-30-000-72330	110.96 571.00
Total :						881.98
156569	12/12/2014	005299 CLASS C SOLUTIONS GROUP	7061204001		BRAKE CLNR,LOCK NUT,CONN,BU 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	105.05 105.04 105.05 157.56 52.52
Total :						525.22
156570	12/12/2014	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 17355 68 01-14-000-72125	222.85
Total :						222.85
156571	12/12/2014	013878 COMED - COMMONWEALTH EDISON	1219051038 8363023007		ACCT#1219051038 0 178TH ST 80TI 60-00-000-72510 ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	100.45 148.77
Total :						249.22
156572	12/12/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04825928		GLOVES,TYLENOL,BANDAGES,ALE 60-00-000-73845 60-00-000-73117 01-23-000-73845 01-23-000-73117 01-24-000-73117	99.12 19.91 88.08 19.91 13.47
Total :						240.49
156573	12/12/2014	012826 CONSTELLATION NEWENERGY, INC.	0020144444 0020144447 0020144448		POST#7 ACCT ID#1-EI-2367 CUST I 60-00-000-72510 POST#5 ACCT#1-EI-3038 CUST ID# 60-00-000-72510 POST#6 ACCT ID#1-EI-2369 CUST I 60-00-000-72510	452.67 2,986.42 302.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156573	12/12/2014	012826 CONSTELLATION NEWENERGY, INC.	(Continued) 0020144450		POST#1 ACCT#1-EI-2731 CUST ID# 60-00-000-72510	1,959.61
			0020150363		POST#2 ACCT ID#1-EI-2434 CUST I 60-00-000-72510	7,351.93
					Total :	13,052.85
156574	12/12/2014	003635 CROSSMARK PRINTING, INC	25927		FIRE DEPT CALENDAR 01-20-000-72310	3,057.87
					Total :	3,057.87
156575	12/12/2014	011844 CUSTOM TIRE, INC.	49903		TIRES/SERVICE TRK#69 60-00-000-73560	612.50
					Total :	612.50
156576	12/12/2014	003240 CUTRANO, MIKE	120814		REIM.EXP.SUPPLIES FOR HOLIDAY 01-35-000-72954	8.67
					Total :	8.67
156577	12/12/2014	003770 DUSTCATCHERS INC	91493		MATS/PD 01-25-000-72790	63.57
					Total :	63.57
156578	12/12/2014	004009 EAGLE UNIFORM CO INC	120814		KLOTZ - UNIFORMS	
				VTP-012656	01-19-000-73610	320.80
					01-19-000-73610	38.00
			235091		HANNON - UNIFORMS	
				VTP-012685	01-19-000-73610	91.75
					01-19-000-73610	1.75
			235112		(SCHELLHORN) RETIREMENT BADI	
				VTP-012708	01-19-000-73610	75.00
					Total :	527.30
156579	12/12/2014	016439 EL COCO MIO	0064088		VOLUNTEER HOLIDAY PARTY	
					01-40-000-72220	55.20
					01-46-000-72220	414.00
					01-17-215-72220	138.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156579	12/12/2014	016439 EL COCO MIO	(Continued)			
					01-17-205-72220	82.80
					01-45-000-72220	248.40
					01-44-000-73870	82.80
					01-48-000-72220	248.40
					83-00-000-72220	193.20
					01-12-000-72220	82.80
					01-56-000-72954	276.00
					01-57-000-72220	220.80
					01-50-000-72220	524.40
					01-47-000-73870	138.00
					01-13-000-72220	55.20
					Total :	2,760.00
156580	12/12/2014	004098 ESRI	92903498		<IT> - ARCGIS LICESNING/MAINT R	
				VTP-012702	01-14-000-72652	1,500.00
				VTP-012702	60-00-000-72652	1,500.00
				VTP-012702	01-14-000-72652	350.00
				VTP-012702	60-00-000-72652	350.00
				VTP-012702	01-14-000-72652	625.00
				VTP-012702	60-00-000-72652	625.00
					Total :	4,950.00
156581	12/12/2014	016755 ESSENTIAL EQUIPMENT SOLUTIONS	3117		CART EXPENSES	
				VTP-012600	01-19-000-72644	990.00
					01-19-000-72644	37.11
					Total :	1,027.11
156582	12/12/2014	004022 EVEREADY WELDING SERVICE	787684		WELD TAB BRACKETS ON BACK FC	
					60-00-000-72540	92.00
					Total :	92.00
156583	12/12/2014	004019 EVON'S TROPHIES & AWARDS	092314		SWEATERS,POLOS/DISCOVER TIN	
					01-46-000-72981	497.50
					Total :	497.50
156584	12/12/2014	015853 FIRE SERVICE INC.	17382		INSPECT LIGHT BAR VIN#4EN3ABA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156584	12/12/2014	015853 FIRE SERVICE INC.	(Continued)		01-19-000-72540	1,940.93
Total :						1,940.93
156585	12/12/2014	012941 FMP	52-264367		BOOT KIT SPLG,SPARK PLUGS	
			52-264528		01-17-205-72540 CREDIT BATTERY CORE	62.48
			52-265048		01-17-205-72540 FVP,CORE CHARGE	-45.00
			52-265159		01-17-205-72540 FVP, CORE CHARGE	88.95
			52-265238		01-17-205-72540 FVP	88.95
			52-265340		01-17-205-72540 FVP 65HD	88.95
			52-265342		01-17-205-72540 SPARK PLUGS	88.95
					01-30-000-72540	24.96
Total :						398.24
156586	12/12/2014	011611 FOX VALLEY FIRE & SAFETY CO.	875817		FIRE ALARM INSPECTION/FIRE ST	
			876818		01-19-000-72122	157.00
				VTP-012687	NOVEMBER - MONTHLY MAINTENA	
					14-00-000-72750	3,951.25
Total :						4,108.25
156587	12/12/2014	004200 FRAMKE, DONNA	121014		REIM. EXP.SEPT-DEC'14 CELL PHC	
					01-35-000-72120	300.00
					01-35-000-72130	281.12
					01-35-000-72720	59.40
					01-35-000-72220	42.44
					83-00-000-72987	50.00
Total :						732.96
156588	12/12/2014	004262 FRAZIER CONCRETE INC.	1303-14		SIDEWALK PROGRAM 2014 VARIOI	
					01-23-000-75200	19,162.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156588	12/12/2014	004262 004262 FRAZIER CONCRETE INC.	(Continued)			Total : 19,162.05
156589	12/12/2014	016632 GLENDALE PARADE STORE, LLC	65410A	VTP-012585	FLAGS/BRAIDS 01-17-205-73600	206.25 Total : 206.25
156590	12/12/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG42734		BENTS,GASKET 01-19-000-72540	102.23 Total : 102.23
156591	12/12/2014	012942 GODETTE, LAURA	120414		REIM. EXP. FLOWERS,CAKE,CHRIS 01-40-000-72220 01-13-000-73110	57.87 114.40 Total : 172.27
156592	12/12/2014	004538 GOLDY LOCKS	625723		DUPL KEY 01-30-000-73870	3.95 Total : 3.95
156593	12/12/2014	004493 GORDON FOOD SERVICE INC.	768103802		DEC'14 LUNCHEON SUPPLIES 01-56-000-72937	99.01 Total : 99.01
156594	12/12/2014	014491 HANSEN DOOR INC.	3541		FIRE STATION 1~ 01-25-000-72520	1,128.75 Total : 1,128.75
156595	12/12/2014	004691 HARD ROCK CONCRETE CUTTERS INC	148659		DIESEL SAW OPENINGS 60-00-000-72745	395.00 Total : 395.00
156596	12/12/2014	008043 HD SUPPLY WATERWORKS, LTD.	D314878		METER CONNECTION 60-00-000-74175	360.00 Total : 360.00
156597	12/12/2014	012281 HINCKLEY SPRINGS	5977593 120614		RENTAL 01-21-210-73110	131.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156597	12/12/2014	012281 012281 HINCKLEY SPRINGS			(Continued)	Total : 131.83
156598	12/12/2014	005034 IL PLUMBING INSPECTORS ASSN	120514		MEMBERSHIP/GENE LODE 01-30-000-72720	30.00 Total : 30.00
156599	12/12/2014	005160 ILLINOIS STATE POLICE	CC4004	VTP-012715 VTP-012715 VTP-012715	CC 4004 TINLEY FINGERPRINT VILI 01-23-000-72446 01-35-000-72446 01-31-000-72446	63.00 31.50 31.50 Total : 126.00
156600	12/12/2014	004847 IMPRESSION PRINTING	16019		NAME BADGES BAKER & NIEMEYE 01-32-000-73110	29.90 Total : 29.90
156601	12/12/2014	005025 INTERNATIONAL CODE COUNCIL INC	INV0506695		PLAN REVW-BETTENHAUSEN AUT 01-30-000-72844	750.00 Total : 750.00
156602	12/12/2014	005186 INTERSTATE BATTERY SYSTEM	10032492 201954 24017126		BATTERIES 01-24-000-72530 BATTERY 60-00-000-72525 BATTERY 60-00-000-72540	156.95 21.95 119.95 Total : 298.85
156603	12/12/2014	004875 IRMA	13810 13836		NOV'14 DEDUCTIBLE 01-17-205-72541 01-19-000-72541 60-00-000-72541 01-23-000-72541 NOV'14 OPTIONAL DEDUCTIBLE 01-17-205-72541 60-00-000-72541	3,591.00 7.20 2,553.40 -100.00 9,032.82 1,454.44 Total : 16,538.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156604	12/12/2014	005266 J.M.D. SOX OUTLET, INC.	104193		WORK CLOTHES 01-23-000-73610	25.02
			104486		WORK CLOTHES 60-00-000-73610	148.32
			104585		WORK CLOTHES 01-23-000-73610	99.85
			104716		WORK CLOTHES 60-00-000-73610	253.99
			104761		WORK CLOTHES 01-23-000-73610	35.99
			104865		WORK CLOTHES 01-23-000-73610	425.00
			105049		WORK CLOTHES 01-23-000-73610	267.76
Total :						1,255.93
156605	12/12/2014	014927 JAVASmart USA LLC	15431949		JAVA CAFE 01-20-000-72220	110.99
Total :						110.99
156606	12/12/2014	011968 JOHN E REID & ASSOC, INC	152280		4-DAY INTERVIEW & INTERROGATI 01-17-220-72140	500.00
Total :						500.00
156607	12/12/2014	007233 JOLIET SUSPENSION, INC.	103418		RUBBER PLATE,SPRING CARRIER, 01-53-000-72540	392.92
Total :						392.92
156608	12/12/2014	012382 LEGENDS PHOTOGRAPHY	120714		5X7 SANTA PICTURES DEC 6/7 201 01-35-000-72954	2,604.00
Total :						2,604.00
156609	12/12/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20141130		SEARCHES,REPORTS 11/1/14-11/30 01-17-225-72852	71.85
Total :						71.85
156610	12/12/2014	014354 M J WORKS INC.	4201		UNSCHEDULED WELDING TRUCK :	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156610	12/12/2014	014354 M J WORKS INC.	(Continued)	VTP-012722	01-23-000-72530	771.45
					Total :	771.45
156611	12/12/2014	003440 M. COOPER SUPPLY CO.	S1735220.001		BRASS BUSHINGS	33.92
			S1736429.001		60-00-000-73630	
					COUP,PVC PIPE	
					73-80-000-72520	32.70
					Total :	66.62
156612	12/12/2014	007100 M. E.SIMPSON COMPANY, INC	26282		WATER METER TESTING-DURBINS	
					60-00-000-72726	40.00
					Total :	40.00
156613	12/12/2014	013059 MAIOLO, DENISE	110114		NOV'14 MILEAGE REIM.34 @.56	
					01-12-000-72130	19.04
					Total :	19.04
156614	12/12/2014	005765 MARTIN WHALEN O.S. INC.	504415		CAN/IR5050N 11/29/14-11/28/15	
			505032		01-17-205-72750	896.00
					XER/X725S CONTRACT 11/12/14-11.	
					01-17-225-72750	1,831.42
					Total :	2,727.42
156615	12/12/2014	005645 MEADE ELECTRIC COMPANY INC.	667479		STREET LIGHTING 159TH & OAK P/	
					01-24-000-72775	7,560.00
					Total :	7,560.00
156616	12/12/2014	006074 MENARDS	57943		LIGHTER,INVERTER,PAINT,GREEN	
					01-35-000-72954	63.76
					01-35-000-72982	7.94
					01-35-000-72954	19.52
			58014		CERAMIC HEATER	
					01-25-000-73870	14.99
			58325		MAILBOX ,MOUNTING BOARD	
					01-23-000-73840	24.94
			58352		NYLON ROPE YELLOW	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156616	12/12/2014	006074 MENARDS	(Continued)		60-00-000-73410	3.79
			58415		25' LIGHTUED YEL CORD	
			58430		01-35-000-72954	59.98
			58433		CREDIT 150 WATT POWER INVERT	
			58501		01-35-000-72954	-79.28
			58517		LED,LIGHTS,BATTERIES	
			58573		01-35-000-72954	83.23
			58585		ANCHOR,BIKE HOOK,UTIL HANGEF	
			58594		60-00-000-73840	37.30
			58669		6.5' PRELIT CARSON PINE TREE	
			58674		01-25-000-73112	79.99
			58680		CORDS	
			58716		01-23-000-73570	88.81
			58725		POLY CLEAR	
			59056		01-35-000-72954	252.95
					ROPE LIGHT,GREEN CORD,SURGE	
					01-19-000-73870	78.86
					10X14 NO SMOKING SIGN	
					01-23-000-73830	1.94
					1" THD COUP PVC 80	
					60-00-000-72528	6.96
					RISER,PVC'S	
					60-00-000-72528	7.18
					ADAPTOR,HEADPHONE SPLITTER	
					01-35-000-72954	7.88
					TAP CORD,C7,CLIP.GRN WIRE	
					01-19-000-73870	68.82
					CREDIT PORTABLE BUDDY HEATEI	
					01-35-000-72954	-74.00
					Total :	755.56
156617	12/12/2014	012517 MERIDIAN IT INC.	M072537-IN	VTP-012697	<IT> - MAINT/SUPPORT RENEWAL	
					01-14-000-72756	1,530.00
					Total :	1,530.00
156618	12/12/2014	005742 METRO POWER INC.	10245		SERVICE EMERGENCY GENERATC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156618	12/12/2014	005742 METRO POWER INC.	(Continued)		01-25-000-72790	5,017.95
					Total :	5,017.95
156619	12/12/2014	016834 MIARTAN, LAUREL	120414		REFUND BEVERLY HILLS PLAY-LUN 01-14-000-79099	100.00
					Total :	100.00
156620	12/12/2014	013941 MORRILL & ASSOCIATES, P.C.	4109		LEGISLATIVE REPRESENTATION FO 01-14-000-72790	3,000.00
					Total :	3,000.00
156621	12/12/2014	015577 NEUBAUER, STEVE	008065414226-8000012		REIM. EXP. CHRISTMAS CARDS 01-17-205-72310	151.28
					Total :	151.28
156622	12/12/2014	006325 NICE, LARRY E.	121114		REIM. EXP. WORK BOOTS 01-23-000-73610	157.23
					Total :	157.23
156623	12/12/2014	015723 NICOR	0997741000 1221361000		ACCT#0997741000 7801 W 191ST S 01-25-000-72511 ACCT#1221361000 7825 W 167TH S 01-25-000-72511	653.41 443.86
					Total :	1,097.27
156624	12/12/2014	006431 ORLAND TOWNSHIP	120514		IMMUNIZATIONS 11/8/14 9 SHOTS 01-14-000-72985	90.00
					Total :	90.00
156625	12/12/2014	013096 PACE SYSTEMS, INC.	IN00006572		PD-DVR 01-25-000-72552	385.00
					Total :	385.00
156626	12/12/2014	006475 PARK ACE HARDWARE	046173/1 046256/1		PAINT,ROLLER,PAINTBRUSH,ROLL 60-00-000-72528 DRILL BIT 01-19-000-72530	78.32 32.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156626	12/12/2014	006475	PARK ACE HARDWARE	(Continued)		
			046421/1		TUBE,TAPE,ADAPTER INSERT 60-00-000-72528	13.18
			046432/1		NOZZLE 01-19-000-73410	16.98
			046447/1		BATTERIES 01-30-000-73870	21.98
			046453/1		COUP,ELBOW,GRATE 01-23-000-73790	19.94
			046459/1		CAP PVC 01-25-000-73630	1.19
					Total :	184.58
156627	12/12/2014	015305	PARTYTIME HDO-PRODUCTIONS INC.	038507	FINAL TENTS/HOLIDAY MARKET DE 01-35-000-72954	7,037.00
					Total :	7,037.00
156628	12/12/2014	001654	PCS INDUSTRIES	183330	TOWELS 01-25-000-73580	262.05
					Total :	262.05
156629	12/12/2014	013716	PLAINFIELD POLICE / MFF	2015-00000011	2015 DUES 01-17-205-72720	300.00
					Total :	300.00
156630	12/12/2014	006780	POMP'S TIRE SERVICE, INC	410234366	TIRES 01-42-000-72540	220.56
					Total :	220.56
156631	12/12/2014	006507	POSTMASTER, U. S. POST OFFICE	120514	3 ROLLS OF STAMPS 01-19-000-72110	147.00
					Total :	147.00
156632	12/12/2014	006507	POSTMASTER, U. S. POST OFFICE	120514.	2 ROLLS OF STAMPS 01-20-000-72110	98.00
					Total :	98.00
156633	12/12/2014	006527	PRESERVATION ACTION	112414	MEMBERSHIP-BRAD BETTENHAUS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156633	12/12/2014	006527	PRESERVATION ACTION	(Continued)	01-54-000-72720	40.00
Total :						40.00
156634	12/12/2014	012902	PRO PARTS INC.	158025	PARTS	
				VTP-012723	01-17-205-72540	159.95
				VTP-012723	01-23-000-72540	41.88
				VTP-012723	60-00-000-72540	41.88
				VTP-012723	01-23-000-72540	119.80
				VTP-012723	60-00-000-72540	59.90
				VTP-012723	01-24-000-72540	59.90
				VTP-012723	01-19-000-73535	44.99
Total :						528.30
156635	12/12/2014	006531	PROFFITT, CYNTHIA	113014	REIM.EXP.MILEAGE 17 @ .56	
					01-21-000-72130	9.52
Total :						9.52
156636	12/12/2014	014087	PROMOS 911, INC	4860	PUB ED PENS	
				VTP-012688	01-20-000-73605	367.22
Total :						367.22
156637	12/12/2014	013587	PROSHRED SECURITY	100051691	SHREDDING	
					01-14-000-72790	50.00
Total :						50.00
156638	12/12/2014	014878	QUALITY PRINTING & DESIGN	120214	SHEETS OF 100#-SCORED/LETTER	
					01-35-000-72954	84.00
Total :						84.00
156639	12/12/2014	006850	QUILL CORPORATION	21165	PENS	
					01-30-000-73110	19.54
			25253		PENS,POST-ITS,ENV,2015 ACCY	
					01-30-000-73110	282.87
Total :						302.41
156640	12/12/2014	006874	ROBINSON ENGINEERING CO. LTD.	14110290	14-471 LEGACY DIST SOUTH MAST	
					65-00-000-72840	10,391.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156640	12/12/2014	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 14110347		TP PARKING LOT/ALLEY IMPROVEI 62-00-000-72840	2,802.31
					30-00-000-72840	15,417.73
					65-00-000-72840	5,604.66
			14120014		TP POST 7 LIFT STATION UNFERGF 61-00-000-75305	1,226.50
			14120015		PROJ#12-571 TP POST #7 SANITAR 61-00-000-75320	2,736.00
			14120079		#14-005.04 MUTCD INVENTORY-SIC 30-00-000-73830	3,434.00
					Total :	41,612.70
156641	12/12/2014	016334 RUSH TRUCK CENTERS	96067724		CREDIT / BOX 01-23-000-72540	-70.87
			96067954		FILTERS 60-00-000-72540	197.68
					Total :	126.81
156642	12/12/2014	007629 SAM'S CLUB DIRECT	000000		SHATTERPROOF ORNAMENTS,TRE 01-25-000-73112	488.12
			2782		COPY PAPER,WATER,DUCT TAPE 01-14-000-73110	20.91
					60-00-000-73110	20.91
					01-30-000-73110	20.91
					01-31-000-73110	20.91
					01-24-000-73110	5.58
					01-23-000-73110	11.15
					60-00-000-73115	3.50
					01-24-000-73115	1.76
					01-23-000-73115	3.50
					60-00-000-73410	5.58
					01-24-000-73410	2.78
					01-23-000-73410	5.58
					60-00-000-73110	11.15
			4666		PARADE CANDY 01-14-000-73115	299.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156642	12/12/2014	007629 SAM'S CLUB DIRECT	(Continued) 6593		CLEANING SUPPLIES,COPY PAPER 01-25-000-73580	15.85
			8443		01-19-000-73110 SUPPLIES FOR SENIOR CENTER	111.52
			8872		01-56-000-72937 MUSIC TINS	94.30
					01-21-000-72988	199.80
					Total :	1,343.21
156643	12/12/2014	015314 SANCHEZ, VICKI	120914		REIM.EXP.GARLAND,LUNCH/HOLIC 01-35-000-72954	117.27
					Total :	117.27
156644	12/12/2014	015851 SEAN PATRICK'S PLUMBING CO.INC	102914	VTP-012566	16718 NEW ENGLAND WATER MET 60-00-000-72745	330.00
					Total :	330.00
156645	12/12/2014	007453 SERVICE SANITATION, INC.	6938835		RESTROOM,HAND SANITIZER/HOL 01-35-000-72954	460.00
					Total :	460.00
156646	12/12/2014	007255 SHARPE, TIMOTHY W	120814		SERVICES NOV-DEC'14 BENEFIT F 01-14-000-72851	2,600.00
					Total :	2,600.00
156647	12/12/2014	013043 SITE DESIGN GROUP, LTD.	6264-06		MONTHLY MEETING/LANDSCAPE A 01-23-000-72840	852.50
			7221-19		EAB TREE REMOVALS	
			7250-05		01-23-000-72790 COMPLETE STREETS 10/26/14-11/2	5,636.05
			7268-02		01-31-000-72847	187.50
			7330-10		VALSPAR B&B BIOSWALE 01-31-000-72847	280.00
					TREE PLANTINGS 01-23-000-72790	9,088.72
					Total :	16,044.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156648	12/12/2014	002592 SPOK, INC.	X6092566L		ACCT#6092566-6	
					01-11-000-72125	33.98
					01-19-000-72125	358.80
					01-17-205-72125	559.23
					60-00-000-72125	89.70
					01-23-000-72125	155.80
					01-24-000-72125	24.60
					01-21-000-72125	286.00
					Total :	1,508.11
156649	12/12/2014	015405 SSACOP	121014		DUES/DEPUTY CHIEF LORELEI MA	
			121014.		01-17-205-72720	50.00
			121114		DUES/CHIEF STEVE NEUBAUER	
					01-17-205-72720	50.00
					DUES/DEPUTY CHIEF CHARLES FA	
					01-17-205-72720	50.00
					Total :	150.00
156650	12/12/2014	012238 STAPLES BUSINESS ADVANTAGE	3228483589		STORAGE BOXES,STAMP,MOUSE	
			3228968727		01-17-205-73110	142.26
			3246530640		STAPLES	
			3246530641		01-17-205-73110	66.00
			3249789721		POST-ITS,PENS,TAPE,ERASE CLEA	
					01-14-000-73110	185.81
					BADGE INSERT,POST-ITS,PENS,W/	
					01-14-000-73110	122.34
					STAMP,ENV	
					01-17-205-73110	65.30
					Total :	581.71
156651	12/12/2014	011189 STAPLES CREDIT PLAN	41423		OFFICE SUPPLIES	
					01-17-225-73110	79.94
					Total :	79.94
156652	12/12/2014	015452 STEINER ELECTRIC COMPANY	S004891396.001		LOCKING TIE	
					01-23-000-73840	97.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156652	12/12/2014	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		Total : 97.49
156653	12/12/2014	007438	SUB TRAILER HITCH, INC.	10789	A FRAME JACK 01-23-000-72530	52.95 Total : 52.95
156654	12/12/2014	016837	SUB.LAW ENFORCEMENT ADMIN PROF	120914	MEMBERSHIP/APRIL GEIGNER 01-17-205-72140	40.00 Total : 40.00
156655	12/12/2014	014334	TELVENT DTN	4464619	ACCT#0225167 WEATHER SENTRY 01-21-000-72795	492.00 Total : 492.00
156656	12/12/2014	011248	TEMPERATURE EQUIPMENT CORP.	3891246-00	GAS VALVE 01-25-000-72530	106.04 Total : 106.04
156657	12/12/2014	007777	THOMPSON ELEVATOR INSPECTION	14-4239 14-4267	ELEVATOR CODE INSPECTION-PAN 01-30-000-72853 ELEVATOR CODE INSPECTIONS 17 01-30-000-72853	152.00 646.00 Total : 798.00
156658	12/12/2014	007691	TINLEY PARK CHAMBER/COMMERCE	121214	12/18/14 CHRISTMAS PARTY~ 01-11-000-72220 01-12-000-72220 01-11-000-72220	60.00 30.00 30.00 Total : 120.00
156659	12/12/2014	013040	TINLEY PARK FIRE DEPT.	120514	PETTY CASH/POSTAGE,LUNCH,CA 01-20-000-72110 01-19-000-72110 01-20-000-72220 01-19-000-73870 01-19-000-72530 01-20-000-73605 01-20-000-72220	15.69 8.59 74.29 8.07 6.51 3.23 3.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156659	12/12/2014	013040 TINLEY PARK FIRE DEPT.	(Continued)		01-19-000-72220	24.65
					Total :	144.28
156660	12/12/2014	008700 TOGETHER WE COPE	121014		AD	
					01-14-000-72330	175.00
					Total :	175.00
156661	12/12/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	0188585		TRANSFORMER,ACTUATOR,1900 B	
					01-25-000-72530	793.50
					Total :	793.50
156662	12/12/2014	015481 TRACK 'N TRAP	1162		COMMUNITY TRAPPING PROGRAM	
					01-17-205-72750	600.00
					Total :	600.00
156663	12/12/2014	007955 TRAFFIC CONTROL & PROTECTION	81957		26" MANHOLE PROTECTION RINGS	
			81958		01-23-000-73790	945.00
				VTP-012681	SIGN MATERIAL	
					01-23-000-73830	797.50
					Total :	1,742.50
156664	12/12/2014	011003 TRANE	10104336R1		FILTERS	
					73-80-000-72530	136.74
					Total :	136.74
156665	12/12/2014	007930 TRANSUNION	11400677		BASIC SERVICE-CREDIT SUMMARY	
					01-17-225-72852	118.93
					Total :	118.93
156666	12/12/2014	004106 TYLER TECHNOLOGIES, INC	045-122484		SOFTWARE & DATABASE SUPPORT	
					01-11-000-72655	2,082.35
					01-12-000-72655	6,247.06
					01-13-000-72655	7,288.24
					01-15-000-72655	11,442.96
					01-19-000-72655	6,247.06
					01-20-000-72655	5,205.88
					01-21-000-72655	3,123.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156666	12/12/2014	004106 TYLER TECHNOLOGIES, INC	(Continued)			
					01-21-210-72655	4,164.71
					01-23-000-72655	4,164.71
					01-24-000-72655	1,041.18
					01-25-000-72655	2,082.35
					01-30-000-72655	8,329.41
					01-31-000-72655	3,123.53
					01-32-000-72655	2,082.35
					14-00-000-72655	2,082.35
					60-00-000-72655	2,090.93
					01-35-000-72655	2,082.35
					01-17-205-72655	33,317.65
					60-00-000-72655	11,452.94
					01-11-000-72655	380.17
					01-12-000-72655	1,140.50
					01-13-000-72655	1,330.59
					01-15-000-72655	2,083.04
					01-19-000-72655	1,140.50
					01-20-000-72655	950.42
					01-21-000-72655	570.25
					01-21-210-72655	760.34
					01-23-000-72655	760.34
					01-24-000-72655	190.08
					01-25-000-72655	380.17
					01-30-000-72655	1,520.67
					01-31-000-72655	570.25
					01-32-000-72655	380.17
					14-00-000-72655	380.17
					01-35-000-72655	380.17
					01-17-205-72655	6,082.69
					Total :	136,652.06
156667	12/12/2014	008040 UNDERGROUND PIPE & VALVE CO	005183		HYDRANT REPAIR PARTS	
				VTP-012637	60-00-000-73632	1,599.00
			005768		REPAIR CLAMPS	
				VTP-012714	60-00-000-73630	859.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156667	12/12/2014	008040	008040 UNDERGROUND PIPE & VALVE CO (Continued)			Total : 2,458.00
156668	12/12/2014	011904	UPS		SHIPPER#626634 01-19-000-72110	27.66
						Total : 27.66
156669	12/12/2014	012368	VISION INTEGRATED GRAPHICS,LLC		NCOA CERTIFICATION WATER BILL 60-00-000-72310	75.00
			463559	VTP-012612	WATER BILLING ENVELOPES 60-00-000-72310	2,005.00
			463561		HOLIDAY CARDS/ENV 01-13-000-72110	280.50
					01-14-000-72110	140.25
					01-13-000-72110	161.41
					01-14-000-71110	80.71
			463562		LATE NOTICES FOR NOV. 1ST BILL 60-00-000-72310	355.28
					60-00-000-72110	463.54
						Total : 3,561.69
156670	12/12/2014	015933	WHATEVER IT TAKES TRANS PARTS		TRANS PARTS/POLICE #9A 01-17-205-72540	251.23
			3574299			Total : 251.23
156671	12/12/2014	008281	WILL COUNTY RECORDER OF DEEDS		ORDINANCE FEES 01-14-000-72355	82.75
			T20140030596			Total : 82.75
156672	12/12/2014	016297	XEROX GOVERNMENT SYSTEMS LLC		FIREHOUSE SOFTWARE 33-00-000-75810	7,725.00
			1101395	VTP-011682		Total : 7,725.00
129 Vouchers for bank code : apbank						Bank total : 380,689.50
129 Vouchers in this report						Total vouchers : 380,689.50

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126029	12/5/2014	003001 BETTENHAUSEN, BRENT	112614		REFUND-OVERPAYMENT NOVMEBI 86-00-000-20430	801.69
					Total :	801.69
					Bank total :	801.69

1 Vouchers for bank code : ap_py

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156406	11/26/2014	010816 QUINN, JIMMY	112114		WORK CLOTHING 01-23-000-73610	413.23
					Total :	413.23
156416	12/5/2014	013035 ADVANCE AUTO PARTS	6717432934243		ACCESSORY RELAY 01-21-000-72540	6.99
					Total :	6.99
156417	12/5/2014	002628 AMERICAN WATER CAPITAL CORP.	113014		Sewer Treatment Services for a portic 60-00-000-73225	29,700.48
					Total :	29,700.48
156418	12/5/2014	016818 ANDERSON, PAUL & NANCY	Ref001311184		UB Refund Cst #00452043-Payment 60-00-000-20599	70.29
					Total :	70.29
156419	12/5/2014	011944 AUTOMATIONDIRECT.COM, INC.	5772509		SINGLE DOOR,SUB-PANEL 60-00-000-72528	79.75
					Total :	79.75
156420	12/5/2014	014436 AUTOZONE INC	2689501094 01		40 AMP ACCESSORY 01-21-000-72540	6.29
					Total :	6.29
156421	12/5/2014	012206 B & B ELECTRONICS MFG CO.	D10454085	VTP-012676	FOR POST 2 WEATHER STATION 60-00-000-72528 60-00-000-72528	217.00 7.00
					Total :	224.00
156422	12/5/2014	002970 BALZANTO JR., ANTHONY J.	100114		PER DIEM: LODGING/MEALS,AIRFA 01-17-220-72140	1,817.52
					Total :	1,817.52
156423	12/5/2014	010953 BATTERIES PLUS - 277	277-360518		BATTERIES 14-00-000-74150	140.00
			277-360863		BATTERIES 14-00-000-74150	140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156423	12/5/2014	010953	010953 BATTERIES PLUS - 277	(Continued)		Total : 280.00
156424	12/5/2014	012756	BEARY LANDSCAPING, INC.	407803	TREE PLANTING 2014 Invoice \$230, 33-00-000-75630	204,715.00 Total : 204,715.00
156425	12/5/2014	002974	BETTENHAUSEN CONSTRUCTION SERV	140254	HAULING SPOILS & WOOD CHIPS 01-23-000-72890	441.00
				140255	60-00-000-73681 HAULING SPOILS & WOOD CHIPS 60-00-000-73681	189.00 202.50
				140256	01-23-000-72890 HAULING BROKEN ASPHALT & CON 60-00-000-73681	472.50 121.50
				140257	01-23-000-72890 HAULING BROKEN ASPHALT 60-00-000-73681	283.50 101.25
				140258	01-23-000-72890 HAULING STONES 60-00-000-73860	236.25 351.00
					01-23-000-73860 70-00-000-73860	175.50 58.50
					Total : 2,632.50	
156426	12/5/2014	012966	BOLING, THOMAS M.	11-14	SERVICES NOVEMBER 14 FOR MO 01-14-000-72650	2,812.50 Total : 2,812.50
156427	12/5/2014	003153	BRETT EQUIPMENT CORP	242641	O-RING BRKT 01-23-000-72540	29.88
				242642	REFLECTORS 60-00-000-73845	6.00
					01-23-000-73845	6.00
					Total : 41.88	
156428	12/5/2014	011713	CARR, PAT	111514	REIM. EXP. TAXI~ 01-21-000-72130	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156428	12/5/2014	011713 011713 CARR, PAT	(Continued)			Total : 30.00
156429	12/5/2014	003396 CASE LOTS INC.	002209		TOILET TISSUE,CAN LINERS 01-25-000-73580	225.10 Total : 225.10
156430	12/5/2014	003334 CCP INDUSTRIES, INC	IN01385519		HIPPIE WIPES 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72530 01-17-205-72710 01-30-000-72540 01-14-000-72540 01-21-000-72540	68.26 68.26 68.26 68.25 91.00 45.50 22.75 22.75 Total : 455.03
156431	12/5/2014	003243 CDW GOVERNMENT INC.	QX03411		WINDSCREEN 01-25-000-72530	87.30 Total : 87.30
156432	12/5/2014	003229 CED/EFENGEE	5025-486030 5025-486136		ELECTRICAL 01-24-000-73570 3/4X66FT,CONNECTORS 01-24-000-73570	146.53 31.48 Total : 178.01
156433	12/5/2014	016823 CENTURY 21 PRO TEAM	Ref001311189		UB Refund Cst #00494793 60-00-000-20599	19.83 Total : 19.83
156434	12/5/2014	013991 CHICAGO OFFICE PRODUCTS CO.	841281-0		LANYARD,TAB,MARKER 01-14-000-73110 60-00-000-73110 01-30-000-73110 01-31-000-73110 60-00-000-73110 01-23-000-73110	11.22 11.23 11.22 11.22 35.41 17.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156434	12/5/2014	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)		01-24-000-73110	8.97
					Total :	107.23
156435	12/5/2014	016363 CHICAGOLAND SPEAKERS NETWORK	301		PUBLIC SPEAKING SYMPOSIUM 01-17-220-72140	39.00
					Total :	39.00
156436	12/5/2014	013150 CHRISTIANSEN FARMS	02632		LEAVES 01-23-000-72890	1,080.00
					Total :	1,080.00
156437	12/5/2014	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 16250 01-14-000-72125	222.85
					Total :	222.85
156438	12/5/2014	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	101.44
			0567043065		ACCT#0567043065 LITE RT25 7400 01-24-000-72510	450.72
			2777112019		ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	236.32
			3153141151		ACCT#3153141151 LITE RT/25 METI 01-24-000-72510	604.38
			3214011009		ACCT#3214011009 16853 LAKEWO 60-00-000-72510	344.91
			5969041026		ACCT#5969041026 17572 S HARLEI 70-00-000-72510	34.57
			6771163043		ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,230.97
			7063131025		ACCT#7063131025 7813 174TH ST I 60-00-000-72510	42.28
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	46.47
					Total :	4,092.06
156439	12/5/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04822978		VESTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156439	12/5/2014	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		60-00-000-73845	87.14
					01-23-000-73845	87.14
					01-24-000-73845	43.56
					60-00-000-73845	6.97
					01-23-000-73845	6.97
					01-24-000-73845	3.48
					Total :	235.26
156440	12/5/2014	003248 COOK COUNTY RECORDER OF DEEDS	INV22610312014GODETT		DEEDS	
					01-14-000-72355	122.00
					Total :	122.00
156441	12/5/2014	003632 CRISIS CENTER SOUTH SUBURBIA	120214		AD/HEART TO HEART AD BOOK	
					01-14-000-72330	300.00
					Total :	300.00
156442	12/5/2014	003635 CROSSMARK PRINTING, INC	25886		LETTERHEAD	
					01-14-000-72310	110.41
					01-46-000-72310	234.69
			25887		4000 ENVELOPES	
					01-14-000-72310	271.75
					01-46-000-72310	200.87
			25888		PATCH LABEL	
					01-20-000-72310	242.14
			25889		IAS BEST PRACTICES LESSONS LE	
					01-20-000-72310	133.50
					Total :	1,193.36
156443	12/5/2014	003517 CURRIE MOTORS	A8607		2015 CHEVY TAHOE VIN#1GNSK3E	
				VTP-012152	30-00-000-74220	32,169.00
			A9028		2015 CHEVY TAHOE VIN#1GNSK3K	
				VTP-012153	30-00-000-74220	32,389.00
					Total :	64,558.00
156444	12/5/2014	015554 DALEY-MOMMSEN ENTERPRISES	112014		DONUTS,BOX OF JOE	
					01-17-217-72220	151.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156444	12/5/2014	015554	015554 DALEY-MOMMSEN ENTERPRISES (Continued)			Total : 151.09
156445	12/5/2014	000648	DELL MARKETING LP	XJKK7D857	<FD-PW> - WIN8 TABLETS	
				VTP-012647	30-00-000-74128	928.47
				VTP-012647	14-00-000-74128	1,857.21
					Total :	2,785.68
156446	12/5/2014	003770	DUSTCATCHERS INC	91494	MATS/ PW GARAGE	
					01-25-000-72790	95.05
					Total :	95.05
156447	12/5/2014	004094	E J EQUIPMENT INC.	0065353	VALVE	
					60-00-000-72540	611.88
					Total :	611.88
156448	12/5/2014	004009	EAGLE UNIFORM CO INC	234926	RUSS-UNIFORMS	
				VTP-012661	01-19-000-73610	353.00
					01-19-000-73610	3.50
			234967		(ANDERSON) PANTS/JACKET	
				VTP-012555	01-19-000-73610	143.00
			234992		MARIANOVICH - UNIFORMS	
				VTP-012684	01-19-000-73610	85.50
					01-19-000-73610	9.50
			235033		KIRKOLIS - UNIFORMS	
				VTP-012686	01-19-000-73610	111.00
					01-19-000-73610	1.75
			235034		KIRKOLIS - UNIFORMS	
				VTP-012674	01-19-000-73610	526.95
					01-19-000-73610	9.75
					Total :	1,243.95
156449	12/5/2014	016826	EGG & I	367431	POLICE DEPT. MEETING	
					01-17-205-72220	370.00
					Total :	370.00
156450	12/5/2014	010486	EMLING, RODNEY	1265	STAGE RENTALS	
					83-00-000-72923	6,300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156450	12/5/2014	010486	010486 EMLING, RODNEY		(Continued)	Total : 6,300.00
156451	12/5/2014	004022	EVEREADY WELDING SERVICE	787676	CLEAN & PREPARE LIGHT POLE FC 01-24-000-73570	198.00 Total : 198.00
156452	12/5/2014	004019	EVON'S TROPHIES & AWARDS	110314	PLAQUE, SMALL GAVEL 01-46-000-72930	589.00 Total : 589.00
156453	12/5/2014	004176	FEDEX (FEDERAL EXPRESS)	2-856-85798	ACCT#2517-1558-0 SHIPPING 01-17-205-72110	36.34 Total : 36.34
156454	12/5/2014	005420	FEDEX KINKO'S OFFICE & PRINT	361900003832	LAMINATION 01-35-000-72954	145.80 Total : 145.80
156455	12/5/2014	002791	FIRST AID COMPLIANCE INC	233153	MEDICAL SUPPLIES 60-00-000-73117 01-24-000-73117 01-23-000-73117	22.06 11.02 22.06 Total : 55.14
156456	12/5/2014	016820	FITZGERALD, PATRICK	Ref001311186	UB Refund Cst #00487443 60-00-000-20599	57.41 Total : 57.41
156457	12/5/2014	015058	FLEETPRIDE	65235083 65280198	LAMP 01-23-000-72540 LAMP 01-23-000-72540	23.60 27.60 Total : 51.20
156458	12/5/2014	013370	FLOWERS, CLAUDETTE	120314	REIM. EXP. CHRISTMAS CARDS 01-19-000-73870	213.28 Total : 213.28

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156459	12/5/2014	012941 FMP	50-952526		PART	
					01-17-205-72540	88.95
			52-263798		CREDIT SENSOR	
					01-17-205-72540	-46.80
			52-264413		RADIATOR SEAL TABS	
					01-30-000-72540	5.08
					Total :	47.23
156460	12/5/2014	004262 FRAZIER CONCRETE INC.	1302-14		Street Patch, 167th & Westwind Dr,	
					60-00-000-73770	6,575.58
			1304-14		SIDEWALK PROGRAM 2014 VARIO	
					60-00-000-73770	1,638.13
					Total :	8,213.71
156461	12/5/2014	016081 FREEMAN, JASON M.	113014		REIM. EXP. CELL PHONE & MILEAG	
					01-35-000-72120	50.00
					01-35-000-72130	46.48
					Total :	96.48
156462	12/5/2014	016814 GAWLEY, THOMAS S.	120114		CORN STALKS/OPA LIGHT POLES,F	
					83-00-000-72985	650.00
					83-00-000-72923	664.00
					Total :	1,314.00
156463	12/5/2014	015355 GEOCON PROFESSIONAL SERV, LLC	201409146		UST REMOVAL ENG SERV	
					61-00-000-75305	586.48
					Total :	586.48
156464	12/5/2014	004538 GOLDY LOCKS	625608		DUPL KEY	
					01-25-000-73840	2.75
					Total :	2.75
156465	12/5/2014	004438 GRAINGER	9602212079		LED WALL,WIRE GUARD	
					60-00-000-72530	473.36
					Total :	473.36
156466	12/5/2014	014943 GRAY, GARRETT	112014		REIM. EXP. PARTS FOR STUDIO	
					01-46-000-72982	6.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156466	12/5/2014	014943 014943 GRAY, GARRETT			(Continued)	Total : 6.41
156467	12/5/2014	015677 HAYES, ROBERT	4962		PRINTING 2 MONTHS OF NEWSLETTER 01-56-000-72310	80.19 Total : 80.19
156468	12/5/2014	008043 HD SUPPLY WATERWORKS, LTD.	D191604 D278520 D278670 D291954		BEND 60-00-000-73630 PARTS 60-00-000-73630 BELL REDUCERS 60-00-000-73630 WASHERS,CONNECTOR 60-00-000-74175	140.45 333.60 102.93 240.44 Total : 817.42
156469	12/5/2014	004741 HEARTS & FLOWERS	004582		FRESH ARRANGEMENT 01-17-205-73600	50.00 Total : 50.00
156470	12/5/2014	016048 HRUBY, RYAN	100314		PER DIEM:MEALS-BREATH ANALYSIS 01-17-220-72140	45.00 Total : 45.00
156471	12/5/2014	005025 INTERNATIONAL CODE COUNCIL INC	INV0502855		SPRINKLER REVW GATEWAY RET/RO 01-30-000-72844	550.00 Total : 550.00
156472	12/5/2014	005186 INTERSTATE BATTERY SYSTEM	24016983		BATTERIES 60-00-000-72540 01-23-000-72540 01-17-205-72540	343.85 119.95 119.95 Total : 583.75
156473	12/5/2014	013122 IRISH CASTLE PAVING INC.	14-259 14-260		17375 S OAK PARK AVE~ 60-00-000-73780 17375 S OAK PARK AVE~ 60-00-000-73780	1,800.00 2,200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156473	12/5/2014	013122 013122 IRISH CASTLE PAVING INC.	(Continued)			Total : 4,000.00
156474	12/5/2014	005266 J.M.D. SOX OUTLET, INC.	102550		WORK CLOTHES 60-00-000-73610	109.95
			102646		WORK CLOTHES 01-25-000-73610	217.55
			102876		WORK CLOTHES 01-23-000-73610	320.27
			102879		WORK CLOTHES JUSTIN DICKEY 01-25-000-73610	99.76
			103091		WORK CLOTHES 01-24-000-73610	170.94
			103104		WORK CLOTHES 01-25-000-73610	296.91
			103320		WORK CLOTHES 01-23-000-73610	267.51
			103385		WORK CLOTHES 01-23-000-73610	145.67
			103703		WORK CLOTHES 01-24-000-73610	55.69
					Total :	1,684.25
156475	12/5/2014	016181 KISLER, STEPHANIE	120214		REIM.EXP. MILEAGE 43.9 @ .56 01-31-000-72130	24.58
					Total :	24.58
156476	12/5/2014	016819 KWARTENG, CHARLES	Ref001311185		UB Refund Cst #00472703 REF Dbl F 60-00-000-20599	158.24
					Total :	158.24
156477	12/5/2014	014190 LEHIGH HANSON	5465107		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	589.88 294.95 98.31
					Total :	983.14
156478	12/5/2014	014846 LORENCE, BRUCE	120114		DECEMBER14 LGB TRAIN MONTHL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156478	12/5/2014	014846 LORENCE, BRUCE	(Continued)		73-67-000-72530	30.00
					Total :	30.00
156479	12/5/2014	005703 MAJESTY MAINTENANCE INC.	0048336-IN		DEC'14 JANITORIAL SERV VH	
			0048337-IN		01-25-000-72525	1,000.00
			0048346-IN		DEC'14 JANITORIAL SERV PS	
			0048351-IN		01-25-000-72525	700.00
			0048352-IN		DEC'14 JANITORIAL SERV TRAIN S	
			0048353-IN		73-67-000-72525	115.00
					DEC'14 JANITORIAL SERV PD	
					01-25-000-72525	875.00
					DEC'14 JANITORIAL SERV POLICE	
					01-25-000-72525	40.00
					DEC'14 JANITORIAL SERV PW GAR	
					01-25-000-72525	260.00
					Total :	2,990.00
156480	12/5/2014	013823 MALCOLM PIRNIE, INC.	8		PAYT 8 FOR OAK LAWN NEGOTIATI	
					60-00-000-72790	1,138.24
					Total :	1,138.24
156481	12/5/2014	016831 MANZKE, JEAN D	Ref001311405		UB Refund Cst #00468639	
					60-00-000-20599	188.88
					Total :	188.88
156482	12/5/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-299989		EVOLUTION,BRAKE ROTOR	
			40-300540		01-17-205-72540	121.56
					INTAKE MANIFOLD	
					01-17-205-72540	173.28
					Total :	294.84
156483	12/5/2014	010993 MARS COMPANY	148517		AMR REPAIR LABOR	
					60-00-000-74175	765.96
					Total :	765.96
156484	12/5/2014	012631 MASTER AUTO SUPPLY, LTD.	8592		POLAR DEICER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156484	12/5/2014	012631	MASTER AUTO SUPPLY, LTD.	(Continued)		
					01-23-000-72540	26.76
					01-17-205-72540	26.76
					Total :	53.52
156485	12/5/2014	005645	MEADE ELECTRIC COMPANY INC.	667584	TRAFFIC SIGNAL 171 ,173 OPA, 183	
					01-24-000-72775	495.00
					Total :	495.00
156486	12/5/2014	006074	MENARDS	57620	PULL CHAIN LAMP SOCKET, BASKET	
				57632	01-25-000-73570	10.94
					GARLAND,CABLE TIES	
					83-00-000-72923	49.98
					01-25-000-73870	5.19
					01-24-000-73870	5.19
				57651	CREDIT /DGR BELLED,COUPLING,C	
					60-00-000-73840	-12.78
				57841	BASIN KIT W/GRATE,4X 100 CORR	
					01-23-000-73790	103.51
				57853	14" BLK CABLE TIE	
					60-00-000-73870	25.95
					01-23-000-73870	25.95
				57926	BOWS,WREATHS,BULBS	
					01-19-000-73870	181.68
				57946	HAMMER,LUMBER,PLIER	
					01-23-000-73410	42.15
				57954	MOUSE KILLER REFILL	
					01-25-000-73550	11.94
				57955	VALVE,ADAPTER	
					01-23-000-72540	5.62
				58000	BRUSH,SANDBLASTERS	
					01-23-000-73830	15.91
				58167	CHRISTMAS LIGHTS,GARLAND,SAI	
					01-19-000-73870	57.99
				58319	MINI MKR,CREEPER SEAT W/TRAY	
					01-19-000-73410	41.96
				58328	BULBS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156486	12/5/2014	006074 MENARDS	(Continued)			
			58350		01-19-000-73870 CREDIT/4'5" PRELIT DAVIDSON	64.74
			58588		01-19-000-73870 LIGHTS,CYLINDER,PORTABLE BUD	-24.88
					01-35-000-72954	123.90
					Total :	734.94
156487	12/5/2014	012517 MERIDIAN IT INC.	S23248-IN		NETWORK AD HOC SERV AGREEM 01-14-000-72650	540.00
					Total :	540.00
156488	12/5/2014	016827 MUNICIPAL ELECTRONICS, INC	061952		RADAR CERT 01-17-220-72530	380.00
					Total :	380.00
156489	12/5/2014	015386 MUNICIPAL GIS PARTNERS, INC	2397		GIS staffing services - November 201 01-14-000-72652	7,669.50
					60-00-000-72652	7,669.50
					Total :	15,339.00
156490	12/5/2014	014443 MURPHY & MILLER, INC.	225993		METRA ST REFRIGERATION 1/1/15- 73-80-000-72530	984.00
					Total :	984.00
156491	12/5/2014	016822 NAGY, JACOB	Ref001311188		UB Refund Cst #00492742 60-00-000-20599	24.70
					Total :	24.70
156492	12/5/2014	011466 NEW ALBERTSONS INC.	120214		SODA,COOKIE TRAYS,CAKE 01-20-000-72220	84.95
			174		100-\$5 GIFT CARDS 01-56-000-72937	500.00
					Total :	584.95
156493	12/5/2014	015723 NICOR	0198151000		ACCT#0198151000 7780 W 183RD S 01-25-000-72511	259.02
			0682161000		ACCT#06-82-16-1000 0 6640 167TH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156493	12/5/2014	015723 NICOR	(Continued)			
			5346371000		60-00-000-72511 ACCT#5346371000 18241 S 80TH A	85.27
			5407231000		01-25-000-72511 ACCT#5407231000 16250 OAK PAR	72.55
			7367541000		01-25-000-72511 ACCT#7367541000 7800 183RD ST	1,157.47
			8352371000		01-25-000-72511 ACCT#8352371000 7980 183RD ST	1,610.82
			96019958527		01-25-000-72511 ACCT#96-01-99-5852-7 7999 W TIMI	1,197.68
					73-80-000-72511	718.04
					Total :	5,100.85
156494	12/5/2014	016829 NOEL, NORBERT	112514		REIM. EXP. WORK BOOTS 01-23-000-73610	399.98
					Total :	399.98
156495	12/5/2014	006221 NORTHERN SAFETY CO. INC.	901179138		SANITIZER/CLEANER 01-17-205-73600	105.58
					Total :	105.58
156496	12/5/2014	016832 ODELSON & STERK, LTD.	14986		PROF. SERV. 14-450 ELECTORAL E 01-14-000-72850	17,801.00
					Total :	17,801.00
156497	12/5/2014	010702 O'MALLEY, JOHN D.	112714		BACKGRD ROBERT W. BERGMANN 01-23-000-72446	50.00
					Total :	50.00
156498	12/5/2014	010135 ONSITE COMMUNICATIONS USA, INC	42110		SERVICE CALL BAD PRESSURE PA 01-21-000-72550	110.00
					Total :	110.00
156499	12/5/2014	012406 PALL, SUSAN	120214		REIM. EXP.HOLIDAY DECOR AND S 01-35-000-72954	117.06
					Total :	117.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156500	12/5/2014	006475 PARK ACE HARDWARE	046269/1		SCREW EYE 01-25-000-73840	1.43
			046273/1		BATTERIES 60-00-000-73840	15.98
			046314/1		KEY-RUBBER TOP 01-21-000-72540	3.99
			046324/1		TACK CLOTH 01-25-000-73620	3.18
			046330/1		FASTENERS,BULBS 01-19-000-73870	9.49
			046405/1		TAPE,TAPE DISPENSER 01-35-000-72954	13.57
					Total :	47.64
156501	12/5/2014	012107 PARK HILL CAR WASH & LUBE	110114		FULL SERVICE 11/1/14-11/29/14 01-17-205-72540	24.00
					Total :	24.00
156502	12/5/2014	006727 PATTEN INDUSTRIES, INC #774539	P50C0880719		CORD A 01-23-000-72530	53.46
			P80C0050760		ELEMENT ASY 01-23-000-72530	135.91
					Total :	189.37
156503	12/5/2014	016793 PIERCE, ART	120414		REIM. EXP. FLOWERS,CAKE,CHRIS 01-40-000-72220	57.87
					01-13-000-73110	114.40
					Total :	172.27
156504	12/5/2014	006559 PRAXAIR/GAS TECH	51114297		ACETYLENE,HIGH PRESSURE 60-00-000-73730	61.60
					01-24-000-73730	30.81
					01-23-000-73730	61.60
					Total :	154.01
156505	12/5/2014	012902 PRO PARTS INC.	157811		BLASTER,CLEANER,FLUID 60-00-000-72540	18.78

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156505	12/5/2014	012902 PRO PARTS INC.	(Continued)		01-24-000-72540	18.78
					01-23-000-72540	18.78
					01-17-205-72540	28.14
					01-30-000-72540	9.38
					Total :	93.86
156506	12/5/2014	006850 QUILL CORPORATION	21158		SHEARS,PENS	
					01-31-000-73110	58.92
					Total :	58.92
156507	12/5/2014	016825 QUINN, PATRICK	Ref001311191		UB Refund Cst #00491971	
					60-00-000-20599	27.89
					Total :	27.89
156508	12/5/2014	006972 RED WING SHOE STORE	1590000005919		RAGO - UNIFORMS	
				VTP-012689	01-19-000-73610	112.00
					Total :	112.00
156509	12/5/2014	015138 RICMAR INDUSTRIES, INC.	319852		GREASE PACKETS FOR SEWERS	
				VTP-012666	60-00-000-73550	710.00
					60-00-000-73550	32.14
					Total :	742.14
156510	12/5/2014	015230 RIDGE LANDSCAPE SERVICES LLC	4082		NOV'14 LAWN MAINT 11/16/14-11/30	
					01-23-000-72881	10,237.04
					01-25-000-72881	585.30
					60-00-000-72881	275.44
					70-00-000-72881	378.72
					Total :	11,476.50
156511	12/5/2014	010463 ROSEMARY'S GARDEN	6267		SYMPATHY PLANTER	
					01-40-000-72220	50.00
					Total :	50.00
156512	12/5/2014	006922 RUBINO'S ITALIAN IMPORTS	2607		DELI ITEMS for assist with Palos Parl	
			7380		01-21-000-72220	89.85
					DELI ITEMS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156512	12/5/2014	006922 RUBINO'S ITALIAN IMPORTS	(Continued)		01-46-000-72930	93.36
					Total :	183.21
156513	12/5/2014	016334 RUSH TRUCK CENTERS	95920511		LABOR VIN#1HTWDAAR7AJ239576 01-23-000-72530	267.30
					Total :	267.30
156514	12/5/2014	007629 SAM'S CLUB DIRECT	2939		QUANTUM D10, COPY PAPER 60-00-000-73840 01-24-000-73840 01-23-000-73840 60-00-000-73110 01-24-000-73110 01-23-000-73110	11.98 6.00 11.98 22.30 11.16 22.30
			3223		CANDY,WATER 01-14-000-73210 01-14-000-73115 60-00-000-73115 01-24-000-73115 01-23-000-73115	26.28 19.95 7.01 3.50 7.01
			9775		ZIPLOC BAGS,TEABAGS,SPOONS,(01-14-000-73115 01-25-000-73115 01-30-000-73110 01-31-000-73110 73-80-000-73580 60-00-000-73115 01-24-000-73115 01-23-000-73115	12.25 12.25 12.25 12.25 10.98 3.50 1.76 3.50
					Total :	218.21
156515	12/5/2014	014962 SANCHEZ, LAURA	120114		REIM. EXP. FUEL 01-17-220-72140	28.21
					Total :	28.21
156516	12/5/2014	015314 SANCHEZ, VICKI	120314		REIM. EXP. GIFT CARDS,MOVIE,TAI	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156516	12/5/2014	015314 SANCHEZ, VICKI	(Continued)		01-35-000-72954 01-14-000-73115	170.92 25.00
					Total :	195.92
156517	12/5/2014	015712 SANDENO EAST, INC.	7663		BROKEN CONCRETE & ASPHALT S 60-00-000-73681 01-23-000-72890	252.00 108.00
					Total :	360.00
156518	12/5/2014	016807 SHELBY ELECTRIC	Ref001310711		Ref Overpayment 01-00-000-20599	55.00
					Total :	55.00
156519	12/5/2014	013043 SITE DESIGN GROUP, LTD.	7250-04		COMPLETE STREETS~ 01-31-000-72847	892.50
			7360.07-01		FAMOUS LIQUORS 01-31-000-72847	170.00
			7360.11-02		HARLEM AVE MEDICAL CENTER~ 01-31-000-72847	125.00
			7360.15-01		AUDITS~ 01-31-000-72847	102.50
			7360.16-01		TINLEY DOWNS~ 01-31-000-72847	182.50
			7426-05		LANDSCAPE AUDITS 2014~ 01-31-000-72847	1,637.21
					Total :	3,109.71
156520	12/5/2014	007339 SIUE	120414		SEMINAR/GENE LODE 01-30-000-72140	525.00
					Total :	525.00
156521	12/5/2014	016821 SMITH, ANDREW	Ref001311187		UB Refund Cst #00491662 60-00-000-20599	75.00
					Total :	75.00
156522	12/5/2014	014886 SO.SUB.MAJOR CRIMES TASK FORCE	112114		ASSESSMENT FOR 2015	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156522	12/5/2014	014886	SO.SUB.MAJOR CRIMES TASK FORCE	(Continued)	01-17-205-72720	1,000.00
					Total :	1,000.00
156523	12/5/2014	000608	SOUTHTOWN STAR	2013003	ACCT#2013003 SUBSCRIPTION 1/1 01-14-000-72720	221.00
					Total :	221.00
156524	12/5/2014	012238	STAPLES BUSINESS ADVANTAGE	3248263648	INKING STAMP	
				3248263649	01-17-205-73110 CREDIT TOTE N GO	31.15
				3248758293	01-17-205-73110 FLDR,INK ROLL	-11.99
				3248758294	01-17-205-73110 DESKPAD,FLDR	24.27
				3248758295	01-17-205-73110 BINDER,DIV,PAD,CD/DVD SLEEVES	62.91
				3248758296	01-17-205-73110 ENV,FLDR,LBL,STORAGE BOX	53.42
				3248758297	01-13-000-73110 LBL,BINDER CLIPS	391.11
				3248758298	01-14-000-73110 STORAGE DRAWER	211.34
					01-13-000-73110	33.27
					Total :	795.48
156525	12/5/2014	011189	STAPLES CREDIT PLAN	40825	CERT,LBL,PASTEL PAPER	
					01-35-000-72954	31.27
					Total :	31.27
156526	12/5/2014	015452	STEINER ELECTRIC COMPANY	S004884793.001	LOCKING TIE	
				S004885566.001	01-23-000-73830 TILE BRIDGES	129.98
					30-00-000-74150	34.80
					Total :	164.78
156527	12/5/2014	007438	SUB TRAILER HITCH, INC.	10783	JACK,JACK FOOT,COUPLER REPAI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156527	12/5/2014	007438 SUB TRAILER HITCH, INC.	(Continued)		01-23-000-72530	80.85
					Total :	80.85
156528	12/5/2014	007297 SUTTON FORD INC./FLEET SALES	407995		TUBE ASY PD 9A 01-17-205-72540	28.45
					Total :	28.45
156529	12/5/2014	014477 SYMANTEC CORP.	1130866853	VTP-012703	<IT> - SECURE SITE CERTIFICATE 30-00-000-74126	399.00
			1130866854	VTP-012703	<IT> - SECURE SITE CERTIFICATE 30-00-000-74126	399.00
					Total :	798.00
156530	12/5/2014	016732 SYSKA HENNESSY GROUP INC	200165	VTP-012550	80TH AVE TRAIN STATION HVAC OF 33-00-000-75126	3,000.00
					Total :	3,000.00
156531	12/5/2014	012001 TAPCO	1473700		TEFLON STRIP, BLADE 01-23-000-73830	287.18
					Total :	287.18
156532	12/5/2014	007886 THEODORE POLYGRAPH SERVICE	4602		AMANDA KLUSZCZYNSKI/POLICE 01-40-000-72846	135.00
			4619		SALINA COLON/TELECOMM 01-40-000-72846	135.00
					Total :	270.00
156533	12/5/2014	007777 THOMPSON ELEVATOR INSPECTION	14-4142		34 SEMI-ANNUAL ELEVATOR INSPE 01-30-000-72853	1,292.00
			14-4178		8 SEMI-ANNUAL ELEVATOR/7 NEW 01-30-000-72853	829.00
					Total :	2,121.00
156534	12/5/2014	016824 TJ MALONE & SONS	Ref001311190		UB Refund Cst #00495234 60-00-000-20599	564.92
					Total :	564.92

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156535	12/5/2014	007987 UNITED METHODIST CHURCH	120114		DEC14 COMMUTER PARKING LOT I 70-00-000-72621	1,200.00
					Total :	1,200.00
156536	12/5/2014	004192 VILLAGE OF FRANKFORT	400-1000-00-01		Acct 400-1000-00-01 Brookside Glen 60-00-000-73227	60,498.70
					Total :	60,498.70
156537	12/5/2014	016830 VILLAGE OF HOMEWOOD	120414		RADIO EQUIPMENT GRANT AWARD 01-19-000-72550	13,865.58
					Total :	13,865.58
156538	12/5/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER PURCHASED NOV 14 60-00-000-73220	886,613.63
					Total :	886,613.63
156539	12/5/2014	011055 WARREN OIL CO.	I0879352		N.L. GAS USED 11/14/14-12/1/14 01-17-205-73530	9,970.28
					01-19-000-73530	588.39
					01-20-000-73530	103.10
					01-21-000-73530	163.76
					60-00-000-73530	1,001.56
					01-23-000-73530	1,585.26
					01-24-000-73530	327.78
					01-30-000-73530	293.41
					01-31-000-73530	36.97
					01-32-000-73530	39.57
					01-12-000-73530	170.53
					01-14-000-73532	49.47
					01-14-000-73531	484.77
					01-14-000-73533	167.66
					14-00-000-73530	52.33
					01-53-000-73530	292.63
			I0879353		DIESEL USED 11/14/14-12/1/14 01-19-000-73545	2,134.23
					60-00-000-73545	554.15
					01-23-000-73545	1,001.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156539	12/5/2014	011055 WARREN OIL CO.	(Continued)		01-24-000-73545	259.25
					01-14-000-73532	172.37
					01-42-000-73545	384.55
					01-14-000-73531	4,073.60
					Total :	23,907.32
156540	12/5/2014	008238 WINSTON'S MARKET	2322		CATERING	
					01-12-000-72220	104.00
					Total :	104.00
156541	12/5/2014	012450 WOOD, SCOTT	120114		WORK BOOTS/SCOTT WOOD	
					01-23-000-73610	103.83
					Total :	103.83
156542	12/5/2014	008226 WYMAN & COMPANY	42375		FRAMING/RESOLUTIONS	
			42386		01-20-000-73605	208.00
					FRAMING/TOP 10 REASONS	
					01-20-000-73605	120.00
					Total :	328.00
156543	12/5/2014	016828 ZIMBAUER, JASON	112514		REIM. EXP. WORK BOOTS	
					60-00-000-73610	276.68
					Total :	276.68
129 Vouchers for bank code : apbank						Bank total : 1,411,021.60
130 Vouchers in this report						Total vouchers : 1,411,823.29

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126028	11/26/2014	004640 HEALTHCARE SERVICE CORPORATION	PR113014		HEALTH INS-NOV. PMT/DEC. COVE 86-00-000-20430	9,179.30
					Total :	9,179.30
					1 Vouchers for bank code : ap_py	Bank total : 9,179.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112814	11/28/2014	012677 WELLS FARGO CORP. TRUST SERV.	1126056		TINL212GOR TP ILL GO REF SERIE 60-00-000-96136 65-00-000-96136 33-00-000-98044	400,237.10 238,710.00 156,752.90 Total : 795,700.00
156296	11/26/2014	015182 A T & T	708239310211 708239758011		ACCT#708 239-3102 183 7 ETSB 11/ 11-00-000-72790 ACCT#708 239-7580 576 4 ETSB 11/ 11-00-000-72790	480.28 4,077.05 Total : 4,557.33
156297	11/26/2014	002517 ALLIED ELECTRONICS INC.	9003795275	VTP-012673	POWER SUPPLY AC-DC 24V@1.25/ 60-00-000-72525 60-00-000-72525	630.69 18.16 Total : 648.85
156298	11/26/2014	010953 BATTERIES PLUS - 277	277-352816 277-359448 277-359941		BATTERIES 14-00-000-74150 BATTERIES 14-00-000-74150 BATTERIES 14-00-000-74150	140.00 140.00 140.00 Total : 420.00
156299	11/26/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140252 140253		HAULING LEAVES 01-23-000-72890 HAULING SPOILS 60-00-000-73681 01-23-000-72890	585.00 472.50 202.50 Total : 1,260.00
156300	11/26/2014	010207 BISHOP, BRYAN	112014		PER DIEM: LODGING-CRASH RECC 01-17-220-72140	246.80 Total : 246.80
156301	11/26/2014	016553 BOWLES, CONNOR S.	112514		TOBACCO ENFORCEMENT PROGR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156301	11/26/2014	016553 BOWLES, CONNOR S.	(Continued)		01-17-205-73875	40.00
					Total :	40.00
156302	11/26/2014	015361 BURTON & MAYER INC.	468542	VTP-012693	PARKING TOKENS (PARKING CHIT 70-00-000-72310	7,411.00
					Total :	7,411.00
156303	11/26/2014	016744 C.ACITELLI HEATING & PIPING	G-1	VTP-012569	VILLAGE HALL BOILER #214102.00 30-00-000-75008	153,000.00
					Total :	153,000.00
156304	11/26/2014	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L 01-19-000-72120 60-00-000-72120 01-17-205-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-17-205-72120 01-19-000-72120 01-20-000-72120 01-23-000-72120 01-24-000-72120 01-30-000-72120 01-31-000-72120 01-32-000-72120 01-35-000-72120 01-53-000-72120 60-00-000-72120 01-14-000-72120	668.52 2,036.09 920.86 40.35 13.89 2.52 8.31 3.72 1.26 1.64 1.64 2.52 2.52 1.64 1.64 0.88 8.36 1,815.31
					Total :	5,531.67
156305	11/26/2014	011713 CARR, PAT	112514		REIM.EXP.LODGING/MEAL IAEM CC 01-21-000-72170	552.04
					Total :	552.04

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156306	11/26/2014	003229 CED/EFENGEE	5025-485965		CPLG,PVC,CODING TAPE	
					60-00-000-73570	8.70
			5025-485985		RCPT	
					73-67-000-73570	123.68
			5025-485996		ANCHOR KIT,STRAP	
					60-00-000-72528	15.21
Total :						147.59
156307	11/26/2014	014026 CHANDLER SERVICES	18662a		BRAKE REPAIR FOR T204	
				VTP-012654	01-19-000-72540	5,389.26
			18662b		BRAKE REPAIR FOR T204	
				VTP-012653	01-19-000-72540	2,719.97
Total :						8,109.23
156308	11/26/2014	010637 CHASE CARD SERVICES	4388576061946102		ENDING ** 6102 BRAD BETTENHAU	
					01-15-000-72170	394.80
					01-15-000-72130	151.20
					01-15-000-72170	56.00
					01-15-000-72130	51.70
					01-15-000-72170	-557.98
Total :						95.72
156309	11/26/2014	013991 CHICAGO OFFICE PRODUCTS CO.	839900-0		MOUSE, KEYBOARD,FOLDER	
					60-00-000-73110	74.97
			C840442-0		CREDIT MOUSE,KEYBOARD	
					60-00-000-73110	-54.98
Total :						19.99
156310	11/26/2014	015199 CHICAGO PARTS & SOUNDS LTD	10532		REMOVE ALL EMERG EQUIP #24B/	
					01-17-205-72540	300.00
Total :						300.00
156311	11/26/2014	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST :	
					01-19-000-73870	8.42
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72720	10.53
Total :						18.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156312	11/26/2014	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-24-000-72510	182.34
Total :						182.34
156313	11/26/2014	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 01-24-000-72510	42.95
			0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,439.65
			0363058226		ACCT#0363058226 9340 W 179TH S 01-24-000-72510	23.87
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	88.12
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.56
			0522112018		ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	36.40
			1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	121.74
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	159.83
			2587063010		ACCT#2587063010 REAR TEMP 173 12-00-000-72510	16.07
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	75.51
			4329016037		ACCT#4329016037 TEMP PARKING 12-00-000-72510	25.13
			4797055062		ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	13.94
			7090006006		ACCT#7090006006 TEMP/PARKING 12-00-000-72510	16.07
Total :						2,064.84
156314	11/26/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04818063		GLOVES L 60-00-000-73845	39.15
					01-23-000-73845	39.15
					60-00-000-73845	78.30
					01-23-000-73845	55.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156314	11/26/2014	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		60-00-000-73845	9.05
					01-23-000-73845	7.30
					Total :	228.51
156315	11/26/2014	012826 CONSTELLATION NEWENERGY, INC.	0019788723		ACCT#1-6IQD8I CUST ID#IL_48243	
					01-24-000-72510	47.54
			0019914499		ACCT#1-72P4C1 CUST ID#IL_48243	
					01-24-000-72510	14,026.19
					Total :	14,073.73
156316	11/26/2014	011940 COSSIDENTE, JEFF	112114		REIM. EXP. SSWWA LUNCHEON MI	
					60-00-000-72170	20.00
					Total :	20.00
156317	11/26/2014	003782 D & B POWER ASSOCIATES INC.	027043		<IT> - MAINT RENEWAL - PS BLDG	
				VTP-012683	01-14-000-72756	1,441.00
				VTP-012683	60-00-000-72756	1,441.00
					Total :	2,882.00
156318	11/26/2014	000648 DELL MARKETING LP	XJKM29NF6		<FD-PW> - WIN8 TABLETS	
				VTP-012647	30-00-000-74128	119.98
				VTP-012647	14-00-000-74128	239.99
					Total :	359.97
156319	11/26/2014	011187 DURKIN ELECTRIC CO., INC.	7984		VILLAGE HALL SHUTTERS	
					30-00-000-75599	4,282.00
					Total :	4,282.00
156320	11/26/2014	003770 DUSTCATCHERS INC	90760		MATS/PD	
					01-25-000-72790	63.57
			91123		MATS/VH	
					01-25-000-72790	44.34
					Total :	107.91
156321	11/26/2014	004107 EAGLE ENGRAVING	2014-2457		ID TAG	
					01-19-000-74619	150.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156321	11/26/2014	004107 004107 EAGLE ENGRAVING	(Continued)			Total : 150.58
156322	11/26/2014	004009 EAGLE UNIFORM CO INC	234383		NAME STRIPS SEWN ON	
			234872		01-19-000-73410	720.00
				VTP-012663	RUSS-UNIFORMS	
					01-19-000-73610	325.00
					01-19-000-73610	3.50
			234887		RUSS UNIFORMS	
				VTP-012659	01-19-000-73610	248.00
					01-19-000-73610	3.50
				VTP-012659	01-19-000-73610	77.00
					Total : 1,377.00	
156323	11/26/2014	004177 FEDERAL SIGNAL CORP.	5908091		LENS	
					01-19-000-72540	57.39
					Total : 57.39	
156324	11/26/2014	015702 FIRST AMERICAN TITLE INSURANCE	112414		6TH SEMI ANNUAL INCENTIVE	
					01-97-000-79133	50,713.18
					Total : 50,713.18	
156325	11/26/2014	015058 FLEETPRIDE	65047538		ANTI FREEZE BULK	
				VTP-012682	01-23-000-72530	88.50
				VTP-012682	60-00-000-72540	88.50
				VTP-012682	01-17-205-72540	177.00
			65077346		FILTERS,AIR HOSE,MEASURE W/FI	
					60-00-000-72540	25.89
					01-23-000-73410	70.74
			65123937		FILTERS	
					01-23-000-72540	116.41
					Total : 567.04	
156326	11/26/2014	012941 FMP	52-263585		O-RINGS	
					01-17-205-72540	6.58
			52-263777		FVP, CORE CHARGE	
					60-00-000-72540	88.95
			52-263919		CREDIT BATTERY CORE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156326	11/26/2014	012941 FMP	(Continued)			
			52-264030		60-00-000-72540 MANIFOLD SET	-15.00
			57-726269		01-30-000-72540 INTAKE MANIFOLD	33.60
					01-17-205-72540	232.33
					Total :	346.46
156327	11/26/2014	011611 FOX VALLEY FIRE & SAFETY CO.	872565A		RADIO MAINTENANCE	
					14-00-000-72550	5,245.00
					Total :	5,245.00
156328	11/26/2014	004538 GOLDY LOCKS	625576		DUPL KEY-GM AUTO CHIP	
					01-24-000-73840	85.00
					Total :	85.00
156329	11/26/2014	004493 GORDON FOOD SERVICE INC.	768103428		BOWL,PAPER BAGS,POPCORN AL	
					01-35-000-72954	114.93
					Total :	114.93
156330	11/26/2014	004438 GRAINGER	9600306584		CONDUITS,ADAPTER	
					60-00-000-73570	18.67
					Total :	18.67
156331	11/26/2014	004691 HARD ROCK CONCRETE CUTTERS INC	148252		DIESEL SAW OPENINGS	
					60-00-000-72790	395.00
					Total :	395.00
156332	11/26/2014	010323 HARVEY, KEITH	112114		REIM. EXP. SSWWA LUNCHEON MI	
					60-00-000-72170	20.00
					Total :	20.00
156333	11/26/2014	008043 HD SUPPLY WATERWORKS, LTD.	D177844		CONN	
			D268918		60-00-000-73630 TOUCHPAD	270.00
					60-00-000-74175	135.00
					Total :	405.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156334	11/26/2014	004640 HEALTHCARE SERVICE CORPORATION	AP113014		HEALTH INS EXPENSE-NOV.WH/DE 01-30-000-72435 60-00-000-72435 01-17-205-72435 01-25-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-24-000-72435 60-00-000-72435 01-17-205-72435 60-00-000-72430	660.30 1,397.30 822.81 411.42 411.39 1,329.91 200.42 728.65 320.45 -0.25 -0.50
Total :						6,281.90
156335	11/26/2014	004741 HEARTS & FLOWERS	46822		EASEL 01-14-000-73870	108.00
Total :						108.00
156336	11/26/2014	012328 HOMER INDUSTRIES	S70934		CHIPS DROP CHARGE 01-23-000-72890	600.00
Total :						600.00
156337	11/26/2014	016815 HOOPES, ANYAETTA	112514		REIM. EXP.LODGING FIRE ATTACK 01-19-000-72140	177.58
Total :						177.58
156338	11/26/2014	004820 I.A.F.C MEMBERSHIP RENEWAL	0033370		MEMBERSHIP/THOMAS R. SLEPSK 01-19-000-72720	234.00
Total :						234.00
156339	11/26/2014	015854 IFSAP	112414		7 ATTENDEES ANNUAL AWARDS LI 01-19-000-73870	280.00
Total :						280.00
156340	11/26/2014	005123 ILLINOIS FIRE INSPECTORS ASSOC	16537 16546		HOLIDAY LUNCHEON FOR 8 12/19/ 01-19-000-72170 LUNCHEON MTG RIORDAN 11/21/14	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156340	11/26/2014	005123 ILLINOIS FIRE INSPECTORS ASSOC	(Continued)		01-20-000-72170	20.00
					Total :	220.00
156341	11/26/2014	015497 ILLINOIS SECRETARY OF STATE	112514		VIN#1GNCS13W12K157533 PLATE# 01-17-205-72860	101.00
					Total :	101.00
156342	11/26/2014	012275 INDUSTRIAL ROOFING SERV., INC.	020957		ROOF REPAIR POLICE DEPT 30-00-000-75103	1,000.00
					Total :	1,000.00
156343	11/26/2014	013235 INTEGRITY SIGN COMPANY	78700		VEHICLE #220 NEW GOLD LETTER 01-19-000-72540	880.00
					Total :	880.00
156344	11/26/2014	014152 INTERNATIONAL IMPORTS, LLC	112414		3RD ANNUAL INCENTIVE (MINI) 01-97-000-79131	1,542.10
					Total :	1,542.10
156345	11/26/2014	005186 INTERSTATE BATTERY SYSTEM	201224		BATTERY 01-25-000-72530	218.95
					Total :	218.95
156346	11/26/2014	001115 J.L. ADLER ROOFING & SHEET	A14-3004	VTP-012671	PD ROOF 30-00-000-75103	34,354.73
					Total :	34,354.73
156347	11/26/2014	005266 J.M.D. SOX OUTLET, INC.	101047		WORK CLOTHES 01-23-000-73610	155.72
			101627		WORK CLOTHES 01-23-000-73610	247.26
			101860		WORK CLOTHES 01-24-000-73610	368.04
			101952		WORK CLOTHES 60-00-000-73610	414.52
			102380		WORK CLOTHES 60-00-000-73610	417.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156347	11/26/2014	005266 005266 J.M.D. SOX OUTLET, INC.	(Continued)			Total : 1,602.72
156348	11/26/2014	014927 JAVASmart USA LLC	15425613		BREWER RENTAL 01-19-000-73870	70.00 Total : 70.00
156349	11/26/2014	015660 KOPANSKI, THOMAS	112114		REIM.EXP. SSWWA LUNCHEON ME 60-00-000-72170	20.00 Total : 20.00
156350	11/26/2014	016816 KORTUM, CHASE A.	112514		TOBACCO ENFORCEMENT PROGR 01-17-205-73875	40.00 Total : 40.00
156351	11/26/2014	016616 KURTZ AMBULANCE SERVICE INC.	110114		NOV14 SERVICE PER CONTRACT 01-21-000-72856	71,006.58 Total : 71,006.58
156352	11/26/2014	003440 M. COOPER SUPPLY CO.	S1732948.001		WRENCH, GLUG, P-TRAP, PLUG 01-25-000-73410 01-25-000-73630 01-25-000-73580	23.55 2.08 10.00
			S1733641.001		COUPLING, NIP, TAPE 01-25-000-73630	13.08 Total : 48.71
156353	11/26/2014	007100 M. E. SIMPSON COMPANY, INC	26232		178 FIRE HYDRANT FLOW TESTIN 60-00-000-72790	8,900.00
			26238		LEAK LOCATION BREMENTOWN RI 60-00-000-72513	570.00 Total : 9,470.00
156354	11/26/2014	012696 MAGALSKI, MARK	112514		REIM.EXP. 2 FM SHP SKT GLTR 01-35-000-72954	11.62 Total : 11.62
156355	11/26/2014	012631 MASTER AUTO SUPPLY, LTD.	8259		HEATER 01-23-000-72540	88.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
156355	11/26/2014	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 8361		HEATER HOSE 01-17-205-72540	10.78	
						Total :	99.00
156356	11/26/2014	012389 MENARD, INC.	112414		1ST ANNUAL INCENTIVE PAYMENT 01-97-000-79121	27,651.00	
						Total :	27,651.00
156357	11/26/2014	006074 MENARDS	57006		ANTENNA 01-56-000-72937	28.97	
			57324		PAIL,WRENCH 60-00-000-73410	5.70	
					01-23-000-73410	5.70	
					60-00-000-73410	5.09	
					01-23-000-73410	5.09	
			57465		PVC, 2" SCH40 45 DGR BELLED 60-00-000-73840	12.78	
			57550		PIPE WRENCH,O-RING,PLIER,TUBI 60-00-000-73410	84.83	
			57942		CREDIT ANTENNA 01-56-000-72937	-28.97	
						Total :	119.19
156358	11/26/2014	012517 MERIDIAN IT INC.	M23140-IN		M SIWEK/NETWORK AD HOC SERV 01-14-000-72650	180.00	
						Total :	180.00
156359	11/26/2014	013275 MITCHELL, PHILLIP	112114		REIM. EXP. SSWWA LUNCHEON MI 60-00-000-72170	20.00	
						Total :	20.00
156360	11/26/2014	005856 MONROE TRUCK EQUIPMENT,INC.	305971		VALVE,JACK ASSY,MOUNT 01-23-000-72540	265.28	
						Total :	265.28
156361	11/26/2014	015386 MUNICIPAL GIS PARTNERS, INC	2316		AUG'14 GIS STAFFING 2014-2015		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156361	11/26/2014	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)			
					01-14-000-72652	7,669.50
					60-00-000-72652	7,669.50
			2343		SEPT'14 GIS STAFFING 2014-2015	
					01-14-000-72652	7,669.50
					60-00-000-72652	7,669.50
					Total :	30,678.00
156362	11/26/2014	015798 MVP FIRE PROT. SYSTEMS, INC.	7544		FIRE SPRINKLER INSPECTION VILL	
					01-25-000-72520	600.00
			7545		FIRE SPRINKLER INSPECTION/TRA	
					73-67-000-72520	300.00
			7546		FIRE SPRINKLER INSPECTION FIRI	
					01-25-000-72520	200.00
			7547		FIRE SPRINKLER INSPECTION/ FIR	
					01-25-000-72520	200.00
			7548		FIRE SPRINKLER INSPECTION PUE	
					01-25-000-72520	600.00
			7549		FIRE SPRINKLER INSPECTION PUE	
					01-25-000-72520	500.00
			7550		FIRE SPRINKLER INSPECTION POL	
					01-25-000-72520	900.00
			7551		FIRE SPRINKLER INSPECTION FIRI	
					01-25-000-72520	200.00
					Total :	3,500.00
156363	11/26/2014	015723 NICOR	4992471000		ACCT#4992471000 9191 W 175TH S	
					01-25-000-72511	328.00
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	177.21
					Total :	505.21
156364	11/26/2014	006178 NORMAN'S	15271.		REPLACE ALL VELCRO ON BELT	
					01-19-000-74619	30.00
			16842.		2 BELTS	
					01-19-000-74619	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156364	11/26/2014	006178 006178 NORMAN'S			(Continued)	Total : 60.00
156365	11/26/2014	010135 ONSITE COMMUNICATIONS USA, INC	41700		REMOTE CONTROL KIT	105.00
			42085		01-21-000-72550 SERVICE RADIO REPL INTERNAL C	35.00
			42114		01-17-205-72550 SERVICE CALL CAR #23A MICROPH	44.00
					01-17-205-72550	Total : 184.00
156366	11/26/2014	012302 ORLAND TOYOTA	112414		2ND ANNUAL INCENTIVE PAYMENT	36,658.81
					01-97-000-79135	Total : 36,658.81
156367	11/26/2014	013881 PANDUIT PROCUREMENT CO LLC	112414		24TH QUARTERLY INCENTIVE	919.34
					01-97-000-79127	Total : 919.34
156368	11/26/2014	006475 PARK ACE HARDWARE	046265/1		KEY	1.59
			046279/1		01-23-000-73840 WASTEBASKETS	34.98
					01-19-000-72524	Total : 36.57
156369	11/26/2014	006727 PATTEN INDUSTRIES, INC #774539	P50C0879949		BRAKE GP	193.27
					01-23-000-72530	Total : 193.27
156370	11/26/2014	001654 PCS INDUSTRIES	175409	VTP-012518	ICE MELT	2,499.00
					01-23-000-73810	Total : 2,499.00
156371	11/26/2014	006656 PITNEY BOWES RESERVE ACCOUNT	112414		REFILL POSTAGE METER	1,200.00
					01-17-215-72110	Total : 1,200.00
156372	11/26/2014	006780 POMP'S TIRE SERVICE, INC	690024442	VTP-012679	TIRES AND RIM PACE 5281	759.18
					01-53-000-73560	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156372	11/26/2014	006780	006780 POMP'S TIRE SERVICE, INC	(Continued)		Total : 759.18
156373	11/26/2014	006507	POSTMASTER, U. S. POST OFFICE	112814	DEC'14 WATER BILLS 60-00-000-72110	2,426.32 Total : 2,426.32
156374	11/26/2014	010575	PUBLIC AGENCY TRAINING COUNCIL	184870	(ROEMER) LEGAL LIABILITY RISK M VTP-012634 01-19-000-72145	295.00 Total : 295.00
156375	11/26/2014	006851	QUALITY OIL INC.	706389	SYN TRANS FLUID AND MULTI VEH VTP-012692 01-12-000-72540 VTP-012692 01-32-000-72540 VTP-012692 01-30-000-72540 VTP-012692 01-31-000-72540 VTP-012692 01-21-000-73535 VTP-012692 01-17-205-73535 VTP-012692 01-19-000-73535 VTP-012692 01-20-000-73535 VTP-012692 01-24-000-73535 VTP-012692 01-23-000-73535 VTP-012692 01-17-205-72540 VTP-012692 01-23-000-72540 VTP-012692 60-00-000-73535	40.00 15.00 30.00 25.00 28.45 200.00 50.00 30.00 45.00 250.00 233.00 247.99 100.00 Total : 1,294.44
156376	11/26/2014	011523	QUINN, DANNY	112114	WORK CLOTHING 01-23-000-73610	413.23 Total : 413.23
156377	11/26/2014	006361	RAY O'HERRON CO. INC	1465339-IN 1466333-IN	NAVY/BLACK CARRIER WITH TAILS 01-17-220-74618 JACKET,CAP,SERVING SINCE,TIE E 01-17-205-73610	5,191.33 307.90 Total : 5,499.23
156378	11/26/2014	006874	ROBINSON ENGINEERING CO. LTD.	14100312	PROJ#14-471 TP LEGACY DIST SO 65-00-000-72840	17,179.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156378	11/26/2014	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 1410293		12-338.01 POST#6 SANITARY LIFT S 61-00-000-72840	21,273.00
			14110046		#13-348 ANNUAL VILLAGE WIDE ST 01-23-000-73625	612.00
			14110050		#13-395.04 CULVERT REHAB PROG 65-00-000-75307	2,074.00
			14110289		13-499 WATER MODEL UPDATES 60-00-000-72840	5,600.75
			14110291		11-365.04 OTTAWA WATERMAIN RE 62-00-000-75705	9,760.50
			14110292		11-366.04 164TH PLACE WATERMA 62-00-000-75705	6,520.50
			14110294		13-382.04 70TH CT WATERMAIN RE 62-00-000-75705	5,234.50
					Total :	68,254.50
156379	11/26/2014	007316 SALINA'S PASTA & PIZZA INC	112414		AV EQUIP/HOLIDAY MARKET LANDI 01-35-000-72954	1,007.50
					Total :	1,007.50
156380	11/26/2014	007629 SAM'S CLUB DIRECT	1045		DESSERTS,ICE,HOTHANDS 01-12-000-72220	21.96
					01-14-000-73110	11.76
					01-35-000-72954	12.97
			5723		COPY PAPER,WATER,HOTHANDS,E 01-35-000-72954	25.94
					60-00-000-73110	18.94
					60-00-000-73845	5.19
					01-24-000-73845	2.59
					01-23-000-73845	5.19
					01-14-000-73110	139.57
			6332		WATER,SODA,TEA,CANDY 01-14-000-73115	100.74
					60-00-000-73115	6.93
					01-24-000-73115	3.45
					01-23-000-73115	6.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156380	11/26/2014	007629	007629 SAM'S CLUB DIRECT		(Continued)	Total : 362.16
156381	11/26/2014	007572	SCHAAF EQUIPMENT CO. INC.	1000040376	16" CUTOFF SAW & 3" TRASH PUM 60-00-000-73410	3,106.24 Total : 3,106.24
156382	11/26/2014	007346	SCHMECKPEPER, GREGORY	050514	PER DIEM: MEALS DURING AR15 F 01-17-220-72140	30.00 Total : 30.00
156383	11/26/2014	011507	SCHOLZ, ANDREW	112514	REIM. EXP.WORK BOOTS 01-23-000-73610	201.18 Total : 201.18
156384	11/26/2014	007621	SCOT DECAL COMPANY INC.	25813	DOG TAGS 01-13-000-72310	352.00 Total : 352.00
156385	11/26/2014	010969	SEXTON PROPERTIES R.P., LLC	11202014-18	SEMI SOIL 60-00-000-73681 01-23-000-72890	456.26 195.54 Total : 651.80
156386	11/26/2014	013043	SITE DESIGN GROUP, LTD.	6264-05	LANDSCAPE ARCH SERV-MONTHL 01-23-000-72840	965.00 Total : 965.00
156387	11/26/2014	007154	SOUTH SIDE CONTROL SUPPLY CO	S100193172.001 S100193512.002	CPLG,RUBBER INSERT 01-25-000-72530 COUPLER WOODS 01-25-000-72530	50.67 135.96 Total : 186.63
156388	11/26/2014	011105	SOUTHWEST MAJOR CASE UNIT	112014	2015 DUES 01-17-225-72720	500.00 Total : 500.00
156389	11/26/2014	007195	ST. JOHN, PATRICK	112414	PER DIEM:MEALS-SUPERVISION O	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156389	11/26/2014	007195 ST. JOHN, PATRICK	(Continued)		01-17-220-72140	150.00
					Total :	150.00
156390	11/26/2014	012238 STAPLES BUSINESS ADVANTAGE	3248263650		TAPE,BROTHER TZE,ADVIL 01-17-205-73110	70.16
			3248263651		BINDER,CALENDAR,ENV,8 TAB 01-14-000-73110	212.23
					Total :	282.39
156391	11/26/2014	011189 STAPLES CREDIT PLAN	24325		2015 CALENDARS 60-00-000-73110	25.99
					01-24-000-73110	12.99
					01-23-000-73110	25.99
					Total :	64.97
156392	11/26/2014	007503 STAT TOWING	69378		TOWING 01-17-220-72753	150.00
					Total :	150.00
156393	11/26/2014	015452 STEINER ELECTRIC COMPANY	S004868327.001		FRAME 01-25-000-72520	368.73
			S004873286.002		CREDIT THN 12 SOL WHITE 01-24-000-73570	-53.58
			S004873286.003		THNN SOL BLUE 01-24-000-73570	53.58
					Total :	368.73
156394	11/26/2014	015452 STEINER ELECTRIC COMPANY	112414		3RD ANNUAL INCENTIVE 01-97-000-79132	29,561.00
					Total :	29,561.00
156395	11/26/2014	010602 SUNGARD PUBLIC SECTOR INC	89925		TRNG/WM ALLEN, M RICHARDSON 33-00-000-75810	3,680.00
					Total :	3,680.00
156396	11/26/2014	007297 SUTTON FORD INC./FLEET SALES	407554		GRILLE ASSY 01-17-205-72540	67.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156396	11/26/2014	007297	007297 SUTTON FORD INC./FLEET SALES	(Continued)		Total : 67.29
156397	11/26/2014	011548	THEATRE AT THE CENTER, INC.	112514	FINAL PAYMENT A CHRISTMAS MEI 01-56-000-72937	980.00 Total : 980.00
156398	11/26/2014	014999	THERMOWORKS, INC	INV-11974921	SUPER FAST THERMAPEN 01-30-000-73870	96.00 Total : 96.00
156399	11/26/2014	007777	THOMPSON ELEVATOR INSPECTION	14-4097	14 SEMI-ANNUAL ELEVATOR CODE 01-30-000-72853	532.00 Total : 532.00
156400	11/26/2014	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN414288	ADMIN FEES,RENEWAL FEE,CARD 01-14-000-72449	410.75 Total : 410.75
156401	11/26/2014	011799	TRANSCHICAGO TRUCK GROUP	278849	COOLANT 01-23-000-72540	57.92 Total : 57.92
156402	11/26/2014	004106	TYLER TECHNOLOGIES, INC	025-110660	MAINT 1/1/15-12/31/15INCODE COU 01-17-205-72655	9,975.00 Total : 9,975.00
156403	11/26/2014	008040	UNDERGROUND PIPE & VALVE CO	005482	VTP-012675 REPAIR CLAMPS 60-00-000-73630	588.00 Total : 588.00
156404	11/26/2014	011416	VERIZON WIRELESS	9735403967	ACCT 280481333-00001 MOBILE DA 01-15-000-72127 01-17-220-72127 01-19-000-72127 01-20-000-72127 01-21-000-72127 01-30-000-72127 11-00-000-72127	114.03 1,634.61 342.09 114.03 190.05 190.05 38.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156404	11/26/2014	011416	VERIZON WIRELESS		(Continued)	
					01-17-205-72127	114.03
					01-25-000-72127	38.01
					60-00-000-72127	228.10
					01-15-000-72127	-75.00
			9735403968		ACCT 280481333-00003 MOBILE PI	
					01-15-000-72120	180.03
					01-11-000-72120	60.01
					01-12-000-72120	214.01
					01-14-000-72120	1.20
					01-17-205-72120	1,515.45
					01-19-000-72120	309.55
					01-21-000-72120	123.20
					01-23-000-72120	300.65
					01-24-000-72120	101.91
					01-25-000-72120	161.95
					01-30-000-72120	194.56
					01-31-000-72120	66.05
					01-32-000-72120	60.01
					01-42-000-72120	22.64
					01-53-000-72120	11.32
					60-00-000-72120	358.07
					01-21-210-72120	300.05
					01-17-205-72127	38.01
					01-30-000-72120	82.48
					01-23-000-72127	57.64
					01-11-000-72120	-10.00
					01-20-000-72120	180.43
					Total :	7,257.23
156405	11/26/2014	006362	VILLAGE OF OAK LAWN	3741	2006 GO BONDS/2011 A GO BONDS	
					60-00-000-73223	73,361.31
					60-00-000-73222	97,370.22
					Total :	170,731.53
1128141	11/28/2014	012677	WELLS FARGO CORP. TRUST SERV.	1126075	TINL613GO VOTP SERIES 2013	
					17-00-000-96140	265,520.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1128141	11/28/2014	012677 WELLS FARGO CORP. TRUST SERV.	(Continued)		33-00-000-96140 60-00-000-96140 65-00-000-96140 19-00-000-96140	284,464.85 94,823.83 11,862.11 7,129.21 Total : 663,800.00
1128142	11/28/2014	012677 WELLS FARGO CORP. TRUST SERV.	1125998		TINL1209ATGO TP ILL TAXABLE GO 17-00-000-96100	2,428,927.50 Total : 2,428,927.50
1128143	11/28/2014	012677 WELLS FARGO CORP. TRUST SERV.	1125998.		TINL309GOR TP ILL SERIES 2009~ 01-96-000-98040 31-00-000-98040 33-00-000-98045 60-00-000-96139	298,858.30 158,791.35 93,968.75 272,254.10 Total : 823,872.50
1128144	11/28/2014	012677 WELLS FARGO CORP. TRUST SERV.	1125998..		TINL408GOR TP ILL GO SERIES 200 17-00-000-98040	558,700.00 Total : 558,700.00
1128145	11/28/2014	012677 WELLS FARGO CORP. TRUST SERV.	1125998...		TINL811GOR TP ILL GO REF SERIE 33-00-000-98043 38-00-000-96100	75,480.60 505,269.40 Total : 580,750.00
116 Vouchers for bank code : apbank						Bank total : 6,662,099.50
117 Vouchers in this report						Total vouchers : 6,671,278.80

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156169	11/21/2014	010955 A T & T LONG DISTANCE	827776689-7		AT&T LONG DISTANCE 01-17-225-72120	22.60
					Total :	22.60
156170	11/21/2014	002570 AMERICAN SALES	69405	VTP-012649	CHIRISTMAS LIGHTS 01-25-000-73112	2,957.16
					Total :	2,957.16
156171	11/21/2014	002756 APCO INTERNATIONAL INC.	308625		MEMBERSHIP/JACLYN ROMANOW 01-21-210-72720	184.00
					Total :	184.00
156172	11/21/2014	014108 BARDEN, TROY	111514		PER DIEM: MEALS-INTERVIEWING 01-17-220-72140	60.00
					Total :	60.00
156173	11/21/2014	010953 BATTERIES PLUS - 277	277-359772		BATTERIES 14-00-000-74150	168.50
					Total :	168.50
156174	11/21/2014	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-14167-3	VTP-012350	CLEANING/MAINTENANCE IN FIRIN 01-25-000-72779	995.00
					Total :	995.00
156175	11/21/2014	012476 BLACK & DECKER U.S., INC.	12597996		BATTERY PACK 60-00-000-73410	307.92
			12598015		CORE BIT BODY,CENTERING,SPLIN 01-23-000-73410	394.33
					Total :	702.25
156176	11/21/2014	003112 BOLING, JOHN R.	111014		ADD'L PER DIEM: LODG STAR WITN 01-17-220-72140	194.05
					Total :	194.05
156177	11/21/2014	011655 BORAK, KELLY	111714		REIM. EXP. WORK CLOTHES 01-23-000-73610	215.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156177	11/21/2014	011655	011655 BORAK, KELLY		(Continued)	Total : 215.98
156178	11/21/2014	016806	BOYICH, CAROLYN	111914	REIM. EXP. PACKAGES SENT TO S 01-50-000-72922	346.20 Total : 346.20
156179	11/21/2014	003148	BREMEN ANIMAL HOSPITAL, LTD	101514	BATHING/NAIL TRIM-YAMBO 01-17-220-72240	35.00 Total : 35.00
156180	11/21/2014	016805	BREWERS ASSOCIATION, INC	900089639	MEMBERSHIP IVAN BAKER 01-32-000-72720	155.00 Total : 155.00
156181	11/21/2014	003659	CALIFORNIA CONTRACTORS SUPPLIE	PP49244	SUPER WIPES,TELESCOPING MAC 60-00-000-72170 60-00-000-73410 01-24-000-72170 01-23-000-72170 01-19-000-72540 01-17-205-72540 01-30-000-72540 01-12-000-72540 01-21-000-72540 01-23-000-73410	48.42 24.90 48.42 48.42 48.42 64.56 32.28 16.14 16.14 24.90 Total : 372.60
156182	11/21/2014	011929	CAPITAL ONE BANK (USA), N.A.	1023171	BUS SISTER CITY EVENT/GERMAN 01-57-000-72940	281.20
				110714	OPA ST CHRISTMAS LIGHTS 01-25-000-73112	154.82
				115	SOLO CUPS,PRODUCE,BAKERY 01-57-000-72220	32.87
				116	ICE 01-57-000-72220	1.63
				15	FRUIT 01-12-000-72220	8.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156182	11/21/2014	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 153		ICE,POTATOE SALAD,BAKERY ITEM 01-31-000-72220	22.31
			2252		OPA STATION XMAS DECOR 01-25-000-73112	840.54
			315292753		CLICK N SHIP 01-14-000-72110	21.00
Total :						1,363.10
156183	11/21/2014	013478 CARROLL, MICHAEL F.	TP1137		ADMIN HEARING LEGAL SERVICES 01-14-000-72876	600.00
Total :						600.00
156184	11/21/2014	003396 CASE LOTS INC.	001911		CAN LINERS,CUPS 01-25-000-73580	362.64
Total :						362.64
156185	11/21/2014	003243 CDW GOVERNMENT INC.	QP46173		HP SB GEN8 8G8 2RX4 PC3L SHAR 30-00-000-74159	285.99
			QP63768	VTP-012620	<BD> - NETMOTION SOFTW & MAIN 01-30-000-72655	1,270.00
			QQ44031		IOGEAR TOUCH POINT STYLUS 01-14-000-72565	71.02
			QQ74952		TRIPP 6 FT HDMI O DVI GOLD DIG \' 01-14-000-72565	33.69
			QR03479		GRI SURVIVOR SKIN IPHONE 5 C B 01-17-225-72567	21.55
			QR58311		TRIPP 6 FT HDMI O DVI GOLD DIG \' 01-14-000-72565	64.09
Total :						1,746.34
156186	11/21/2014	003229 CED/EFENGEE	5025-485466		FLUOR LAMPHOLDER 01-25-000-73570	143.48
			5025-485724		CONN 60-00-000-73570	47.82
			5025-485732		WIRECONN 01-24-000-73570	33.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156186	11/21/2014	003229 CED/EFENGEE	(Continued) 5025-485783		PVC,CPLG 01-24-000-73570	5.11
			5025-485800		CONN,BUSHINGS 01-24-000-73570	25.85
					Total :	256.11
156187	11/21/2014	003606 CHICAGO SOUTHLAND CONV. V B	1114		OCT14 HOTEL ACCOMMODATION 12-00-000-79107	20,764.23
					Total :	20,764.23
156188	11/21/2014	003606 CHICAGO SOUTHLAND CONV. V B	111714		HOLIDAY RECEPTION/DAVE NIEME 01-12-000-72220	20.00
					Total :	20.00
156189	11/21/2014	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68 01-21-000-72750	50.57
			8771401810028977		ACCT#8771401810028977 PW 7980 01-25-000-72790	21.06
					Total :	71.63
156190	11/21/2014	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 TRAIN ST 18001 73-80-000-72510	2,178.74
			0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	285.84
			0637059039		ACCT#0637059039 7850 W TIMBER 60-00-000-72510	25.57
			1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	46.97
			2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	250.65
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	282.39
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	93.79
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	17.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156190	11/21/2014	013878	COMED - COMMONWEALTH EDISON (Continued) 5437131000		ACCT#5437131000 7980 W 183RD S 01-25-000-72510	198.11
			5983017013		ACCT#5983017013 WATER MONITC 60-00-000-72510	128.59
					Total :	3,508.25
156191	11/21/2014	007653	COMMUNITY CONSOLIDATED SD 146 112014		DONATION FIERKE SINGERS HOLI 01-35-000-72954	100.00
					Total :	100.00
156192	11/21/2014	012410	CONSERV FS, INC. 1993645-IN		5 FT ORANGE SNOW POLE FIBERC 60-00-000-73870	72.00
					Total :	72.00
156193	11/21/2014	012826	CONSTELLATION NEWENERGY, INC. 0019697228		POST#2 ACCT#1-EI-2434 CUST ID# 60-00-000-72510	6,991.58
					Total :	6,991.58
156194	11/21/2014	013794	CORENET GLOBAL INC CHICAGO 419		SLIVER LEVEL SPONSORSHIP-2014 01-32-000-72720	1,500.00
					Total :	1,500.00
156195	11/21/2014	016802	CREATIVE CRAFTS GROUP LLC 111814		CONVENTION CENTER INCENTIVE 12-00-000-72986	3,275.00
					Total :	3,275.00
156196	11/21/2014	003635	CROSSMARK PRINTING, INC 25829	VTP-012614	EXCEPTIONAL ACTIVITY REPORT 01-17-205-72310	932.91
			25830		01-17-205-72310	65.00
			25857		FALL/WINTER 2014 EXCHANGE BO 01-14-000-72991	20,125.33
					BUSINESS CARDS-DOUG ALBA 01-17-205-72310	48.50
					Total :	21,171.74
156197	11/21/2014	003517	CURRIE MOTORS A8607	VTP-012152	2015 CHEVY TAHOE VIN#1GNSK3E 30-00-000-74220	32,169.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156197	11/21/2014	003517 CURRIE MOTORS	(Continued) A9028	VTP-012153	2015 CHEVY TAHOE VIN#1GNSK3K 30-00-000-74220	33,000.00
Total :						65,169.00
156198	11/21/2014	003477 CUZIN'S	0232260		MEAL MTG 83-00-000-72220	91.28
Total :						91.28
156199	11/21/2014	000648 DELL MARKETING LP	XJKF7KFP7	VTP-012647	<FD-PW> - WIN8 TABLETS 14-00-000-74128	112.78
Total :						112.78
156200	11/21/2014	003770 DUSTCATCHERS INC	90404 90761		MATS/VH 01-25-000-72790 MATS/ PW GARAGE 01-25-000-72790	44.34 95.05
Total :						139.39
156201	11/21/2014	004009 EAGLE UNIFORM CO INC	234494	VTP-012621	(O'HAGAN) PANTS/BELT 01-19-000-73610	168.50
Total :						168.50
156202	11/21/2014	004152 ECOLAB PEST ELIMINATION INC.	5042265 5042266		PEST CONTROL VH 01-25-000-72790 PEST CONTROL TRAIN STATION 73-80-000-72790	423.83 75.00
Total :						498.83
156203	11/21/2014	016746 ESAFETY SUPPLIES, INC	134983	VTP-012602	BIOHAZARD KIT, GLOVES 01-17-205-73600 01-17-205-73600	257.70 28.59
Total :						286.29
156204	11/21/2014	016812 ESPOSITO, JAIME	Ref001310876		UB Refund Cst #00484424 60-00-000-20599	6.72
Total :						6.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156205	11/21/2014	004019	EVON'S TROPHIES & AWARDS	103014	HOODED SWEATSHIRTS 01-17-205-73600	74.64
				103014.	PLATE GOLD BRASS 01-20-000-73605	14.18
				111114	MIRROR PICTURE FRAME 01-19-000-73870	9.86
					Total :	98.68
156206	11/21/2014	015818	EXTRA SPACE STORAGE	111914	STORAGE SPACES 12/5/14-1/4/16 01-35-000-72790	3,585.88
					Total :	3,585.88
156207	11/21/2014	015853	FIRE SERVICE INC.	9096	UNITY SPOTLIGHT 01-19-000-72540	175.63
					Total :	175.63
156208	11/21/2014	012291	FITZPATRICK, JOSEPH	100121863	REIM EXP. WORK CLOTHES-INSOL 60-00-000-73610	32.36
					Total :	32.36
156209	11/21/2014	004362	FIVE ALARM FIRE & SAFETY EQUIP	143797-1	HAIX AIRPOWER 01-19-000-73610	165.00
					Total :	165.00
156210	11/21/2014	015827	FIVE STAR TAXI & SHUTTLE SERV.	0000204	2 SHUTTLE VANS 01-35-000-72985	600.00
					Total :	600.00
156211	11/21/2014	015058	FLEETPRIDE	64987025	PART/H11/55W-12V 01-19-000-72540	59.70
				65030235	FILTER 01-25-000-72530	53.26
					Total :	112.96
156212	11/21/2014	011132	FORCE ENTERPRISES	025103	HOLIDAY EVENTS FLYERS 01-35-000-72310	908.90
					Total :	908.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156213	11/21/2014	004185 FOREST LUMBER	49429		LUMBER,NAILS,STUDS,SCREWS 01-23-000-73710	330.41
			49434		01-23-000-73840 2X4X8 SPF PREMIUM STUDS 01-23-000-73710	112.72 23.34
					Total :	466.47
156214	11/21/2014	004224 FOREST VIEW FARMS	111714.		BALANCE DUE/TROLLEY & WAGON 01-35-000-72954	3,720.00
					Total :	3,720.00
156215	11/21/2014	004224 FOREST VIEW FARMS	111714		DEPOSIT-CARRIAGE RIDES/HOLID. 01-35-000-72954	1,750.00
					Total :	1,750.00
156216	11/21/2014	011611 FOX VALLEY FIRE & SAFETY CO.	869055		FIRE ALARM INSPECTION/PD 01-25-000-72122	133.00
			869057		FIRE ALARM INSPECTION/PW GAR 01-25-000-72122	133.00
			869058		FIRE ALARM INSPECTION/VH 01-25-000-72122	133.00
			869061		FIRE ALARM INSPECTION/METRA : 73-67-000-72122	295.00
					Total :	694.00
156217	11/21/2014	004200 FRAMKE, DONNA	668475944		REIM.EXP.CRAFT SUPPLIES/HOLID 01-35-000-72954	753.81
					Total :	753.81
156218	11/21/2014	004208 FRANKFORT SQUARE PARK DISTRICT	1112		PROP MNGMNT FRANKFORT SQU/ 01-23-000-72882	8,500.00
					Total :	8,500.00
156219	11/21/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG42312		SOCKETS, MOUNTING PAD 01-19-000-72540	65.28
					Total :	65.28
156220	11/21/2014	004438 GRAINGER	9590858891		FLOOR MATS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156220	11/21/2014	004438 GRAINGER	(Continued)			
			9593343446		01-19-000-72540 SHANK COUPLING	162.72
			9594856909		60-00-000-72530 MULTIMETER	124.08
			9596192741		60-00-000-73410 CLAMP METER	344.70
					60-00-000-73410	256.28
					Total :	887.78
156221	11/21/2014	014491 HANSEN DOOR INC.	3506		ROLLER,LUBE 01-25-000-72520	223.50
					Total :	223.50
156222	11/21/2014	008043 HD SUPPLY WATERWORKS, LTD.	D243741		WIRE CONN, TOUCHPAD	
			D250277		60-00-000-74175 PIPE,FLG,MEGALUG	9,165.00
					60-00-000-73630	371.24
					Total :	9,536.24
156223	11/21/2014	004746 HEATHER'S HAUS FLORIST	2047757		PLANT 01-47-000-73870	64.00
					Total :	64.00
156224	11/21/2014	012281 HINCKLEY SPRINGS	5977593 110814		ACCT#32542175977593 RENTAL 01-21-210-73110	131.68
					Total :	131.68
156225	11/21/2014	016811 ICPA	111914		MAYOR ZABROCKI AWARDS LUNCI 01-11-000-72220	20.00
					Total :	20.00
156226	11/21/2014	012212 ILLINOIS CPAA	111014		MEMBERSHIP PERRY J. DUBISH 01-17-205-72720	25.00
			111814		MEMBERSHIP/ STEVEN NEUBAUER 01-17-205-72720	25.00
			111814.		MEMBERSHIP / DINA NAVAS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156226	11/21/2014	012212 ILLINOIS CPAA	(Continued)		01-17-205-72720	25.00
					Total :	75.00
156227	11/21/2014	014828 ILLINOIS DEPART.OF AGRICULTURE	111814		WALT MCGINNIS PUBLIC PEST APF 01-23-000-72720	20.00
					Total :	20.00
156228	11/21/2014	014828 ILLINOIS DEPART.OF AGRICULTURE	112014		BRIAN BORCHERDING 2015 PEST () 01-23-000-72720	20.00
					Total :	20.00
156229	11/21/2014	004813 ILLINOIS MUNICIPAL LEAGUE	111314		MEMBERSHIP/PATRICK E REA 1/1/1 01-14-000-72720	2,878.00
					Total :	2,878.00
156230	11/21/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP213876		EXAMS 01-40-000-72846	1,310.00
			CP213911		EXAM 01-40-000-72846	480.00
			CP214371		DRUG SCREENS 10/27/14 60-00-000-72150	55.00
					01-25-000-73110	55.00
					60-00-000-72150	55.00
					Total :	1,955.00
156231	11/21/2014	005186 INTERSTATE BATTERY SYSTEM	24016824		BATTERIES PD14B 9D 01-17-205-72540	209.90
					Total :	209.90
156232	11/21/2014	005266 J.M.D. SOX OUTLET, INC.	100034		WORK CLOTHES 60-00-000-73610	312.77
			100102		WORK CLOTHES 01-23-000-73610	45.13
			99457		WORK CLOTHES / MARY DOBYNS 01-23-000-73610	130.47
					Total :	488.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156233	11/21/2014	016447 JENNINGS, PETERSON	111414		PER DIEM:MEALS-40 HR BASIC NA 01-17-220-72140	75.00
					Total :	75.00
156234	11/21/2014	005379 KLEIN, THORPE & JENKINS, LTD	110714		LEGAL SERVICES THRU 10/31/14 01-14-000-72850	34,521.30
					17-00-000-72850	360.00
					18-00-000-72850	240.00
					01-14-000-72850	10,920.40
					19-00-000-72850	240.00
					01-14-000-72850	10,420.73
					Total :	56,702.43
156235	11/21/2014	016808 KOWALCZYK, DOMINICK	111614		COST SHARE SIDEWALK REPLACE 01-23-000-75200	720.00
					Total :	720.00
156236	11/21/2014	016803 LAW, MARY	111814		REFUND REMAINDER 4TH QTR PAI 70-00-000-79000	60.00
					Total :	60.00
156237	11/21/2014	005507 LEGAT ARCHITECTS INC.	44447		ASSISTANCE WITH BOILER REPLA 30-00-000-75008	2,500.00
					Total :	2,500.00
156238	11/21/2014	005537 LORENDO, STEVEN	111714		TUITION REIM 01-20-000-72143	742.50
					Total :	742.50
156239	11/21/2014	016804 MAHER, MICHAEL	111714		REIM. EXP. CDL LICENSE RENEWA 01-23-000-72860	60.00
					Total :	60.00
156240	11/21/2014	005703 MAJESTY MAINTENANCE INC.	0048334-IN		EXTRA WORK/WASH VILLAGE HAL 01-25-000-72525	270.00
					Total :	270.00
156241	11/21/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-298429		LAMP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156241	11/21/2014	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		60-00-000-72530	13.01
					01-24-000-72530	6.50
					01-23-000-72530	13.01
					Total :	32.52
156242	11/21/2014	005644 MARTIN IMPLEMENT	S34931		REPAIR HYDRAULIC CYLINDERS #	
				VTP-012607	01-23-000-72530	2,899.65
					Total :	2,899.65
156243	11/21/2014	012631 MASTER AUTO SUPPLY, LTD.	7966		CABIN AIR FILTER	
					01-17-205-72540	12.44
					Total :	12.44
156244	11/21/2014	005645 MEADE ELECTRIC COMPANY INC.	667262		EMERG VEHICLE PREEMPTION 179	
					01-24-000-72775	1,323.10
					Total :	1,323.10
156245	11/21/2014	006074 MENARDS	55321		PIPE,CAP,DRILL,CONN,OUTLET PL	
					01-25-000-73630	13.91
					01-25-000-73570	13.67
					01-25-000-73410	35.33
			55347		CABLE TIES	
					60-00-000-73870	5.18
					01-24-000-73870	2.58
					01-23-000-73870	5.18
			56782		STAND RATCHET,MOP HEAD	
					60-00-000-73410	6.80
					01-24-000-73410	3.39
					01-23-000-73410	6.80
					01-25-000-73580	4.99
			56788		TRACTOR GAS CAP	
					01-19-000-72524	4.99
			56847		WET/DRY VAC	
					01-17-220-73600	99.00
			56849		NOZZLE SET,RECIPBLADE,GRIPTI1	
					60-00-000-73410	51.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156245	11/21/2014	006074 MENARDS	(Continued)			
			56901		10D FINISHING NAIL 01-25-000-73840	1.78
			56929		50CT STD CLEAR GREEN WIRE 01-25-000-73112	49.60
			56981		BAG-OIL DRI 01-19-000-73580	15.88
			57011		12-3 5' AMER CONT CORD 60-00-000-73570	74.80
					01-23-000-73570	74.81
			57064		CABLE TIES,FILTER 60-00-000-73870	16.07
					01-24-000-73870	8.03
					01-23-000-73870	16.07
					01-25-000-73870	6.99
			57306		BATTERIES 3V LITH 2450 01-25-000-73840	39.24
			57376		POLY CLEAR 83-00-000-72923	149.97
			57429		ALL WEATHER,TRIGGER,TAP-DIE,E 01-19-000-73410	125.53
			57454		CANDY CANES 01-35-000-72954	123.75
					Total :	956.08
156246	11/21/2014	014669 MUNICIPAL CLERKS OF ILLINOIS	111914		MEMBERSHIP PATRICK E.REA & GC 01-13-000-72720	95.00
					Total :	95.00
156247	11/21/2014	014443 MURPHY & MILLER, INC.	225479		SERVICED BOILER-PS GARAGE 17 01-25-000-72520	1,642.69
					Total :	1,642.69
156248	11/21/2014	015723 NICOR	8142371000		ACCT#8142371000 17375 69TH AVE 01-25-000-72511	85.38
					Total :	85.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156249	11/21/2014	006216 NORTH EAST MULTI-REG TRAINING	188642		ROGER DAVISSON-CLOSE QUARTI 01-17-220-72140	300.00
Total :						300.00
156250	11/21/2014	013224 NORTHWESTERN UNIVERSITY	3976		SUPERVISION OF POLICE PERSON 01-17-205-72140	900.00
Total :						900.00
156251	11/21/2014	013599 OFFICE DEPOT	739212085001		INDEX,NOTES,PEN,FOLDER,PAD,C 01-19-000-73110	157.27
			739212231001		BINDER CLIPS 01-19-000-73110	11.90
Total :						169.17
156252	11/21/2014	006404 OMNITREND	7200		<IT> - SOFTWARE MAINT RENEWA	
				VTP-012680	01-11-000-72655	76.78
				VTP-012680	01-12-000-72655	95.98
				VTP-012680	01-13-000-72655	95.98
				VTP-012680	01-15-000-72655	115.17
				VTP-012680	01-19-000-72655	1,160.51
				VTP-012680	01-20-000-72655	76.78
				VTP-012680	01-21-000-72655	105.57
				VTP-012680	01-21-210-72655	182.35
				VTP-012680	01-23-000-72655	268.33
				VTP-012680	01-24-000-72655	47.99
				VTP-012680	01-25-000-72655	57.59
				VTP-012680	01-30-000-72655	95.98
				VTP-012680	01-31-000-72655	28.79
				VTP-012680	01-32-000-72655	47.99
				VTP-012680	01-35-000-72655	38.39
				VTP-012680	01-17-205-72655	373.91
				VTP-012680	01-17-215-72655	19.20
				VTP-012680	01-17-217-72655	9.60
				VTP-012680	01-17-220-72655	700.22
				VTP-012680	01-17-225-72655	115.17
				VTP-012680	01-17-230-72655	28.79
				VTP-012680	60-00-000-72655	257.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156252	11/21/2014	006404	006404 OMNITREND		(Continued)	Total : 3,999.00
156253	11/21/2014	010135	ONSITE COMMUNICATIONS USA, INC	41027	SERVICE WORKED ON PAGING TO 01-21-210-72550	1,330.00
				42073	SERVICE CALL #8S RADIO PROB/M 01-17-205-72540	44.00
					Total :	1,374.00
156254	11/21/2014	006475	PARK ACE HARDWARE	026720/2	PAINTBRUSH,COUPLHOSE 01-19-000-73410	9.98
				046157/1	THREADLOCKER,FASTENERS 01-19-000-72540	9.81
				046180/1	BULB TUBE ,FUSE 01-19-000-72524	12.97
				046190/1	KEY 01-17-205-73600	6.36
				046220/1	HAND WARMER 01-23-000-73845	7.14
				046221/1	ENERGZR 01-19-000-73870	14.99
				046230/1	WRENCH,WIRE STRIPPER 01-23-000-73410	74.35
				046238/1	WATER WICK 01-19-000-73870	14.48
					Total :	150.08
156255	11/21/2014	001654	PCS INDUSTRIES	180864	JANITORIAL SUPPLIES 01-19-000-73580	1,581.56
				181377	TOWELS, TOILET TISSUE 01-25-000-73580	320.18
					73-80-000-73580	74.31
					Total :	1,976.05
156256	11/21/2014	014682	PITNEY BOWES	5218764-NV14	ACCT#5218764 RENTAL POSTAGE 01-17-205-72750	140.70
					Total :	140.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156257	11/21/2014	006507 POSTMASTER, U. S. POST OFFICE	092014.		PERMIT #6/FIRST-CLASS PRESORT 01-14-000-72110	220.00
Total :						220.00
156258	11/21/2014	006507 POSTMASTER, U. S. POST OFFICE	111914		STAMPS FOR CHRISTMAS CARDS 01-13-000-72110 01-14-000-72110	130.00 66.00
Total :						196.00
156259	11/21/2014	012902 PRO PARTS INC.	157699		ROTORS,SNOW BLADE,HOSE CLAI 01-17-205-72540	348.56
Total :						348.56
156260	11/21/2014	006531 PROFFITT, CYNTHIA	083114		REIM.EXP.MILEAGE 88 @.56 5/1/14 01-21-000-72130	49.28
			103114		REIM. EXP. MILEAGE 38.7@ .56 9/1. 01-21-000-72130	21.67
Total :						70.95
156261	11/21/2014	006851 QUALITY OIL INC.	705865		OIL	
				VTP-012672	01-23-000-73535	496.99
				VTP-012672	60-00-000-73535	496.99
				VTP-012672	01-23-000-73535	7.50
				VTP-012672	60-00-000-73535	7.50
Total :						1,008.98
156262	11/21/2014	006870 RELIABLE FIRE EQUIPMENT	641121		MEDICAL SUPPLIES 01-19-000-73115	279.15
Total :						279.15
156263	11/21/2014	015138 RICMAR INDUSTRIES, INC.	319780		MONK WIPES 60-00-000-72710	99.22
Total :						99.22
156264	11/21/2014	015230 RIDGE LANDSCAPE SERVICES LLC	4076		CONTRACTED MOWING THROUGH 01-23-000-72881 01-25-000-72881 60-00-000-72881	13,370.18 764.44 359.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156264	11/21/2014	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)		70-00-000-72881	494.64
					Total :	14,989.00
156265	11/21/2014	009047 RIORDAN, DAN	111714		REIM. EXP.OWCZARSKI,LORENDO	
			111714.		01-20-000-72140	583.20
					REIM.EXP. BUTTALA TAKING ON-LII	
					01-20-000-72140	291.60
					Total :	874.80
156266	11/21/2014	010817 ROLLINS PALUMBO CREATIVE	2014/2784		2784 VISITORS GUIDE HEADLINE R	
			2014/2808		01-35-000-72985	125.00
			2014/2810		2808 INSURANCE CONF NEWS REI	
					01-35-000-72986	1,035.00
					HOLIDAY MARKET NEWS RELEASE	
					01-35-000-72986	1,035.00
					Total :	2,195.00
156267	11/21/2014	007049 RYDIN DECAL	301135		TAXI PERMITS,VENDING DECALS	
					01-13-000-72310	964.81
					Total :	964.81
156268	11/21/2014	007091 SAFETY KLEEN	65200153		PARTS WASHER-SOLVENT	
					60-00-000-72750	70.22
					01-24-000-72750	70.22
					01-23-000-72750	70.22
					01-17-205-72750	103.29
					01-30-000-72540	30.43
					Total :	344.38
156269	11/21/2014	007316 SALINA'S PASTA & PIZZA INC	111814		TENT AND CHAIR RENTAL/VETERA	
					01-35-000-72954	2,008.75
					Total :	2,008.75
156270	11/21/2014	007629 SAM'S CLUB DIRECT	2261		WATER	
			2483		01-21-000-72170	3.89
					COPY PAPER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156270	11/21/2014	007629 SAM'S CLUB DIRECT	(Continued)			
			3235		01-17-205-73110 CAKE	278.80
			4909		01-17-205-73315 ICE,BOUNTY,CHIPS,KELEENEX,CR	17.63
					01-14-000-73115	18.34
					60-00-000-73840	8.98
					01-23-000-73840	8.98
					01-25-000-73580	33.96
			7723		WATER,SUGAR,CREAMER,COFFEE	
					01-24-000-73115	26.02
					01-23-000-73115	52.04
					60-00-000-73115	52.04
			8329		CREDIT-LIGHTS XMAS DECOR OPA	
					01-25-000-73112	-139.86
					Total :	360.82
156271	11/21/2014	007621 SCOT DECAL COMPANY INC.	25806		ALARM PERMIT DECALS FOR 2015	
				VTP-012606	01-17-215-72310	980.00
					Total :	980.00
156272	11/21/2014	016115 SHARP MILL GRAPHICS, INC.	1113		HOLIDAY MARKET BANNERS	
					01-35-000-72954	330.00
					Total :	330.00
156273	11/21/2014	014346 SILK SCREEN EXPRESS, INC.	60441		(IWANAGA) DUTY BOOTS	
				VTP-012626	01-19-000-73610	140.00
					Total :	140.00
156274	11/21/2014	013109 SO. SUBURBAN ENVIR. HEALTH CL	111414		MEMBERSHIP DUES/MALVI SHAH	
					01-30-000-72720	225.00
					Total :	225.00
156275	11/21/2014	016758 SPECTRUM CONTRACTING CORP.	3		CULVERT REHAB PROGRAM FINAL	
					65-00-000-75307	32,483.82
					Total :	32,483.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156276	11/21/2014	013647 SSBOA	112014		MEMBERSHIP BUILDING DEPT 01-30-000-72720	120.00
Total :						120.00
156277	11/21/2014	007503 STAT TOWING	07559		TOWING 01-17-220-72753	50.00
			69869		TOWING 01-17-220-72753	50.00
Total :						100.00
156278	11/21/2014	015452 STEINER ELECTRIC COMPANY	S004862506.001		EXT ELBOW COVER 73-80-000-73570	4.50
			S004864456.001		SAWZALL BLADE ASSMT 01-25-000-73410	27.04
			S004868886.001		FLUOR LAMP 01-25-000-73570	124.20
			S004873286.001		TAPE,THHN 12 SOL RED/WHITE 01-24-000-73410	84.62
					01-24-000-73570	107.16
Total :						347.52
156279	11/21/2014	004623 SUNGARD PUBLIC SECTOR USERS'	TIPR2015		MEMBERSHIP JACLYN ROMANOW 01-21-210-72720	195.00
Total :						195.00
156280	11/21/2014	007297 SUTTON FORD INC./FLEET SALES	407344		RESISTOR ASY 60-00-000-72540	22.79
Total :						22.79
156281	11/21/2014	010901 TEXAS ROADHOUSE	101514		POSTER BANQUET 10/15/14 01-20-000-72220	650.00
Total :						650.00
156282	11/21/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2576		MONTHLY MTG ASSESSMENT-NOV 01-19-000-72170	15.00
Total :						15.00
156283	11/21/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3935		2 ELEV PLAN REVIEWS/TP LIBRAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156283	11/21/2014	007777 THOMPSON ELEVATOR INSPECTION	(Continued)			
			14-4000		01-30-000-72853 ELEVATOR PLAN RVW-BRIGID CAP	150.00
			14-4034		01-30-000-72853 8 SEMI-ANNUAL ELEVATOR CODE I	150.00
					01-30-000-72853	304.00
					Total :	604.00
156284	11/21/2014	014854 THOMSON REUTERS-WEST PYMNT CTF 830661029			ACCT#1004259312 WEST INFO 10/	
					01-17-225-72852	144.32
					Total :	144.32
156285	11/21/2014	015489 TIFCO INDUSTRIES, INC.	71001329		WRENCH SET,RECHARGEABLE LE	
					01-23-000-73845	89.42
					01-23-000-73410	275.85
					Total :	365.27
156286	11/21/2014	007691 TINLEY PARK CHAMBER/COMMERCE	111214	VTP-012665	CHAMBER OF COMMERCE TRIM-A-	
					01-17-215-73600	150.00
					Total :	150.00
156287	11/21/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	0018838	VTP-012298	BUILDING DEPT SNOW MELT SYST	
					30-00-000-75123	15,640.00
					Total :	15,640.00
156288	11/21/2014	008030 UCN INC.	8012305		ADMINISTRATION FEE	
					01-17-205-72430	10.40
					01-30-000-72430	1.93
					70-00-000-72430	1.93
					01-20-000-72430	1.18
					01-11-000-72430	0.74
					01-21-210-72430	1.10
					01-23-000-72430	0.72
					01-24-000-72430	1.93
					01-25-000-72430	2.72
					60-00-000-72430	2.35
					Total :	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156289	11/21/2014	002613 UNITED HEALTHCARE AARP	000184110514		NOV14 PYMT FOR COVERAGE DE	
					01-23-000-72435	195.49
					01-30-000-72435	197.74
					01-23-000-72435	85.66
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	91.23
					01-23-000-72435	167.25
					01-17-205-72435	116.74
					60-00-000-72435	252.54
					01-24-000-72435	143.69
					60-00-000-72435	151.30
					01-23-000-72435	81.21
					60-00-000-72435	183.76
					Total :	1,955.49
156290	11/21/2014	011904 UPS	0000626634464		SHIPPER #626634	
					01-17-205-72110	9.92
					01-19-000-72110	8.89
					60-00-000-72110	11.99
					01-17-205-72110	3.10
					60-00-000-72110	22.60
					Total :	56.50
156291	11/21/2014	008057 USA BLUE BOOK	495275		BLUE SPRAY PAINT	
			495283		60-00-000-73620	124.73
			496268		BLUE, GREEN, WHITE, RED PAINT	
					60-00-000-73620	482.64
					LITEBOX VEHICLE MOUNT -ORANG	
					01-24-000-73570	200.20
					Total :	807.57
156292	11/21/2014	012368 VISION INTEGRATED GRAPHICS,LLC	462311		REFERENDUM MAILING 25,300	
					01-13-000-72310	3,630.26
					Total :	3,630.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156293	11/21/2014	016590 W.L. CONSTRUCTION SUPPLY LLC	5469		DIAMOND BLADE 01-19-000-73410	419.99
Total :						419.99
156294	11/21/2014	011055 WARREN OIL CO.	I0876135		N.L. GAS USED 11/1/14-11/13/14 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-31-000-73530 01-32-000-73530 01-12-000-73530 01-14-000-73532 01-14-000-73531 01-14-000-73533 14-00-000-73530 01-53-000-73530	9,176.93 497.30 216.64 339.84 1,142.71 1,881.21 351.26 409.05 50.53 51.56 161.27 44.30 457.50 101.40 69.21 307.31
			I0876136		DIESEL USED 11/1/14-11/13/14 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-42-000-73545 01-14-000-73531	1,343.49 714.58 1,499.53 442.60 65.26 376.61 4,062.93
Total :						23,763.02
156295	11/21/2014	013263 WEST SIDE TRACTOR SALES	S15023		RESISTOR 60-00-000-72530	103.96
Total :						103.96
127 Vouchers for bank code : apbank						Bank total : 357,242.91

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
127		Vouchers in this report			Total vouchers :	357,242.91

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
11/14/2014 10:03:52AM

Voucher List
Village of Tinley Park

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Bank code : ap_lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
59988	11/14/2014	011227 AMERICAN SOLUTIONS FOR	INV01954659	VTP-012538	4UPPERF105 BLANK W-2 4UP VER 07-00-000-73110	16.15
Total :						16.15
1 Vouchers for bank code : ap_lib						Bank total : 16.15

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156046	11/14/2014	015182 A T & T	708429984311		ACCT#708 429-9843 403 7 E911 11/ 11-00-000-72790	271.74 Total : 271.74
156047	11/14/2014	016792 ACCENT/MARQUEE LIMOUSINE	282		SERVICE/ MAYOR SPAMER-BUDINC 01-57-000-72940	118.00 Total : 118.00
156048	11/14/2014	016794 AGEMA, PAT	111114		REFUND REMAINDER 4TH QTR PAI 70-00-000-79000	60.00 Total : 60.00
156049	11/14/2014	002856 AIRY'S, INC	20179 20180		76TH AVE & 164TH PL WATERMAIN 62-00-000-75705 174TH ST & OTTAWA WATERMAIN F 62-00-000-75705	91,598.54 86,090.42 Total : 177,688.96
156050	11/14/2014	015843 ALAN B. SHEPARD HIGH SCHOOL	111114		DONATION PERF BAND HOLIDAY M 01-35-000-72954	100.00 Total : 100.00
156051	11/14/2014	012194 AMBIENT WEATHER	1006323	VTP-012636	POST 2 WEATHER STATION 60-00-000-72528 60-00-000-72528	841.19 33.46 Total : 874.65
156052	11/14/2014	002570 AMERICAN SALES	68354		RED VELVET BOWS 01-25-000-73112	399.00 Total : 399.00
156053	11/14/2014	011227 AMERICAN SOLUTIONS FOR	01954659	VTP-012538 VTP-012538 VTP-012538 VTP-012538	W-2 SUPPLIES 60-00-000-73110 01-14-000-73110 60-00-000-73110 01-14-000-73110 60-00-000-73110 01-14-000-73110	7.58 30.32 13.86 63.19 3.38 14.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156053	11/14/2014	011227	011227 AMERICAN SOLUTIONS FOR	(Continued)		Total : 133.07
156054	11/14/2014	002529	ANDREW HIGH SCHOOL, VICTOR J.	111114	DONATION BAND/CHOIR HOLIDAY 01-35-000-72954	100.00 Total : 100.00
156055	11/14/2014	003166	B & J TOWING AND AUTO REPAIR	0006246	TRUCK SAFETY INSPECTIONS 01-23-000-72266 60-00-000-72266 01-53-000-72266	211.50 58.50 23.50 Total : 293.50
156056	11/14/2014	010953	BATTERIES PLUS - 277	277-359194	BATTERIES 14-00-000-74150	173.95 Total : 173.95
156057	11/14/2014	012511	BEST BUY BUSINESS ADVANTAGE	1731119	MULTI-FORMAT,ULTRA PLUS 01-35-000-72982	59.98 Total : 59.98
156058	11/14/2014	002974	BETTENHAUSEN CONSTRUCTION SERV	140245 140246	HAULING LEAVES 01-23-000-72890 BREAK OUT & REPLACE CONCRET 60-00-000-73770	720.00 805.64 Total : 1,525.64
156059	11/14/2014	016254	BILL'S COMMERCIAL PAINTING INC	100114 VTP-012452	HYDRANT PAINTING THROUGHOU' 60-00-000-72790	8,739.36 Total : 8,739.36
156060	11/14/2014	012391	BOBBIE NOONAN'S CHILD CARE	111314	DONATION PERF HOLIDAY MARKE' 01-35-000-72954	100.00 Total : 100.00
156061	11/14/2014	011042	BOY SCOUT TROOP 911	111214	DONATION LUMINARY DISPLAY HO 01-35-000-72954	200.00 Total : 200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156062	11/14/2014	002918 BRESCIA, AVA	111014		REIM. EXP. PARKING,LUNCH,TRAIN 01-13-000-72140	22.80
Total :						22.80
156063	11/14/2014	015406 BRODA, BRUCE	111114		REIM. EXP. WORK CLOTHING 60-00-000-73610	40.34
Total :						40.34
156064	11/14/2014	003304 CARLIN-MORAN LANDSCAPE INC	625A		6841 176TH ST REMOVE/DISPOSE 60-00-000-72881	370.00
			641A		LAWN RESTORATION-SOD 60-00-000-72881	4,464.00
			668A		SOD REPAIR 01-23-000-72881	1,170.00
			714A		WATERING/OAK PARK AVE & 2 & BI 01-23-000-72881	5,100.00
			737A		VOGT PLAZA-PAVERS 60-00-000-73680	240.00
Total :						11,344.00
156065	11/14/2014	003229 CED/EFENGEE	5025-485486		CABLE TIES 01-25-000-73112	153.41
			5025-485572		BALLAST 01-25-000-73570	78.05
Total :						231.46
156066	11/14/2014	008933 CHICAGO COMMUNICATION LLC	264601	VTP-012421	FIRE STATION ALERTING SYSTEM 30-00-000-74150	70,366.50
Total :						70,366.50
156067	11/14/2014	015199 CHICAGO PARTS & SOUNDS LTD	10504		POWER HARNESS/#1R CONVERSI 01-17-205-72540	665.00
Total :						665.00
156068	11/14/2014	012333 CHICAGO SOUTHLAND ECON DEVCORF	0000634		MEMBER/IVAN BAKER 01-32-000-72720	500.00
Total :						500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156069	11/14/2014	012253 CLEAR VIEW IND., INC.	3523	VTP-012554	COUNTER WORK AT VH LOBBY 30-00-000-75599	14,705.00
Total :						14,705.00
156070	11/14/2014	012917 COLLEGE OF DUPAGE	5354		#1406159 JASON L'AMAS 01-17-220-72140	3,080.00
Total :						3,080.00
156071	11/14/2014	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 17355 68 01-14-000-72125	222.85
Total :						222.85
156072	11/14/2014	015846 COMMUNITY BAND FOUNDATION TP	111114		PERF BAND HOLIDAY MARKET DEC 01-35-000-72954	250.00
Total :						250.00
156073	11/14/2014	007653 COMMUNITY CONSOLIDATED SD 146	111114		DONATION CENTRAL MIDDLE BANI 01-35-000-72954	100.00
Total :						100.00
156074	11/14/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04810199		GLOVES,TYLENOL.LOZENGERS 60-00-000-73117 60-00-000-73845 01-24-000-73117 01-23-000-73117	7.96 74.12 3.97 7.96
Total :						94.01
156075	11/14/2014	012410 CONSERV FS, INC.	1987670-IN		SHOVELS 60-00-000-73410	120.12
Total :						120.12
156076	11/14/2014	003635 CROSSMARK PRINTING, INC	25765	VTP-012618	ENVELOPES 01-17-205-72310	402.73
			25774		BUSINESS CARDS-PATROL OFFICE 01-17-205-72310	69.50
			25775		BUSINESS CARDS-VOTP 01-14-000-72310	624.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156076	11/14/2014	003635	003635 CROSSMARK PRINTING, INC	(Continued)		Total : 1,096.64
156077	11/14/2014	003530	CZUCHRA, DERRICK E.	111014	REIM.EXP. WORK CLOTHES 60-00-000-73610	425.00 Total : 425.00
156078	11/14/2014	014690	DARLING INTERNATIONAL INC.	090:2544500	CAVALLINI'S CAFE / REGULAR SER 73-67-000-72530	125.00 Total : 125.00
156079	11/14/2014	014267	DAVE RUDOLF INC.	111214	PERF HOLIDAY MARKET DEC 6,201 01-35-000-72954	750.00 Total : 750.00
156080	11/14/2014	003770	DUSTCATCHERS INC	90041 90042	MATS/ PD 01-25-000-72790 MATS/PW GARAGE 01-25-000-72790	63.57 95.05 Total : 158.62
156081	11/14/2014	004111	EJ USA. INC	3782473 3784696	NOZZLE PLUG,WRENCH,PUMP NO 60-00-000-73632 FLG REPAIR,HOSE NOZZLE,O-RING 60-00-000-73632	1,770.00 1,832.36 Total : 3,602.36
156082	11/14/2014	011176	ELEMENT GRAPHICS & DESIGN, INC	7218	GRAPHICS/VILLAGE SEALS 01-17-205-72540	30.36 Total : 30.36
156083	11/14/2014	011269	ELLIS, DON	111114	SOUND SYSTEM HOLIDAY MARKET 01-35-000-72954	1,800.00 Total : 1,800.00
156084	11/14/2014	015029	ENECON CORPORATION	P/E-20145 VTP-012631	CONCRETE SEALER 30-00-000-75123	745.00 Total : 745.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156085	11/14/2014	013924 ENTERTAINERS R WE	111114		PERF HOLIDAY MARKET DEC 6 & 7 01-35-000-72954	800.00
					Total :	800.00
156086	11/14/2014	004119 ENVIROTEST/PERRY LABS INC	14-130647		COLIFORM SAMPLES 60-00-000-72865	464.00
					Total :	464.00
156087	11/14/2014	012941 FMP	50-936818		PART,CORE CHARGE 01-17-205-72540	266.85
					Total :	266.85
156088	11/14/2014	011611 FOX VALLEY FIRE & SAFETY CO.	869056		FIRE ALARM INSPECTION FIRE ST# 01-19-000-72122	133.00
			869059		FIRE ALARM INSPECTION FIRE ST 01-19-000-72122	133.00
			869060		FIRE ALARM INSPECTION FIRE ST 01-19-000-72122	133.00
					Total :	399.00
156089	11/14/2014	002877 G. W. BERKHEIMER CO., INC.	394284		THERMOCOUPLE 01-25-000-72530	16.26
					Total :	16.26
156090	11/14/2014	004373 GALLAGHER MATERIAL, INC.	634267MB		UPM 01-23-000-73780	2,743.98
					Total :	2,743.98
156091	11/14/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034847518		ACCT#0202459524 01-14-000-72120	10.44
					Total :	10.44
156092	11/14/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG42006		POD BASE RIGHT, REFL & BRACKE 01-19-000-72540	63.59
					Total :	63.59
156093	11/14/2014	012942 GODETTE, LAURA	110714		REIM. EXP. CANDY 01-14-000-73115	23.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156093	11/14/2014	012942 012942 GODETTE, LAURA	(Continued)			Total : 23.53
156094	11/14/2014	004538 GOLDY LOCKS	625310		KEY SINGLE SIDED 01-19-000-73870	60.00 Total : 60.00
156095	11/14/2014	004493 GORDON FOOD SERVICE INC.	768102941		THANKSGIVING LUNCHEON-PIES,I 01-56-000-72937	62.91 Total : 62.91
156096	11/14/2014	011723 GREAT LAKES AUTOMATIC DOOR,INC	20249		SERVICE AUTOMATIC DOOR 73-67-000-72520	219.00 Total : 219.00
156097	11/14/2014	008043 HD SUPPLY WATERWORKS, LTD.	D143246 D156915 D165662 D176183 D214869	VTP-012615	IPERL METERS 60-00-000-74175 TOUCHPAD 60-00-000-74175 BEND,MEGALUG,GASKET 60-00-000-73630 CPLG,BEND 60-00-000-73630 METER 60-00-000-74175	4,760.00 85.00 193.65 219.99 168.00 Total : 5,426.64
156098	11/14/2014	016048 HRUBY, RYAN	100314.		PER DIEM: MEALS-CLOSE QUARTE 01-17-220-72140	15.00 Total : 15.00
156099	11/14/2014	010840 I.C.P.A.	111014	VTP-012648	FEES FOR I.C.P.A. AWARDS LUNCH 01-17-215-72220	80.00 Total : 80.00
156100	11/14/2014	004978 ILLINOIS ASSOC.OF CHF.POLICE	2014-404		2015 MEMBERSHIP NEUBAUER & F 01-17-205-72720	315.00 Total : 315.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156101	11/14/2014	005160 ILLINOIS STATE POLICE	103114		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-012646	01-14-000-72848	441.00
				VTP-012646	01-42-000-72446	31.50
				VTP-012646	01-25-000-72446	63.00
				VTP-012646	01-24-000-72446	31.50
					Total :	567.00
156102	11/14/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP213867		10/3/14 EXAM	
					01-53-000-72855	102.00
			CP213903		EXAMS	
					01-19-000-72150	820.00
					Total :	922.00
156103	11/14/2014	005025 INTERNATIONAL CODE COUNCIL INC	INV0490533		PLAN REVIEW-MOYLAN STATE FAF	
					01-30-000-72844	550.00
			INV0492387		SPRINKLER REVIEW ULTIMATE FI	
					01-30-000-72844	700.00
					Total :	1,250.00
156104	11/14/2014	004997 INTERNAT'L ASSOC.EMERGENCY	781		REGISTRATION FEE FOR IAEM COI	
				VTP-012578	01-21-000-72170	595.00
					Total :	595.00
156105	11/14/2014	004875 IRMA	13748		OCT'14 DEDUCTIBLE	
					01-17-205-72541	703.50
					01-19-000-72541	1,945.10
					01-23-000-72541	89.45
			13775		OCT'14 OPTIONAL DEDUCTIBLE	
					01-17-205-72541	5,805.30
					01-19-000-72541	1,903.58
			INV0009141		VOLUNTEER COVERAGE 11/1/14-11	
					01-14-000-72429	531.00
					Total :	10,977.93
156106	11/14/2014	005266 J.M.D. SOX OUTLET, INC.	97780		WORK CLOTHES	
					01-23-000-73610	157.48
			97874		WORK CLOTHES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156106	11/14/2014	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
			98029		60-00-000-73610 WORK CLOTHES	174.94
			98032		70-00-000-73610 WORK CLOTHES	425.00
			98096		70-00-000-73610 WORK CLOTHES	424.99
			98143		01-24-000-73610 WORK CLOTHES	187.39
			98202		01-23-000-73610 WORK CLOTHES	118.52
					01-24-000-73610	306.54
					Total :	1,794.86
156107	11/14/2014	015845 KINDERCARE	111314		DONATION PERF HOLIDAY MARKE 01-35-000-72954	100.00
					Total :	100.00
156108	11/14/2014	005384 KIRBY SCHOOL DISTRICT # 140	111314		DONATION BAND PERF HOLIDAY M 01-35-000-72954	200.00
					Total :	200.00
156109	11/14/2014	014190 LEHIGH HANSON	5459996		STONES 60-00-000-73860	443.93
					Total :	443.93
156110	11/14/2014	001245 LEWIS UNIVERSITY	915201		#200607380 P.CARR COURSE PUBI 01-21-000-72143	2,250.00
					Total :	2,250.00
156111	11/14/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20141031		SEARCHES,REPORTS 10/1/14-10/3 01-17-225-72852	62.15
					Total :	62.15
156112	11/14/2014	007100 M. E.SIMPSON COMPANY, INC	26158		FIRE HYDRANTS TESTING & FLUSH 60-00-000-72790	17,000.00
			26160		LEAK LOCATOR 17406 71ST AVE,17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156112	11/14/2014	007100 M. E.SIMPSON COMPANY, INC	(Continued)		60-00-000-72513	585.00
					Total :	17,585.00
156113	11/14/2014	016799 MATUSZAK, CHARLES	Ref001310577		UB Refund Cst #00460816 60-00-000-20599	14.35
					Total :	14.35
156114	11/14/2014	005844 MCDONALD'S	090114		CELL MEALS SEPT'14 01-17-220-72230	177.99
			100114		CELL MEALS OCT'14 01-17-220-72230	125.74
					Total :	303.73
156115	11/14/2014	013074 MCGREAL, MICHAEL	111114		ICE CRAVING HOLIDAY MARKET DE 01-35-000-72954	1,800.00
					Total :	1,800.00
156116	11/14/2014	006074 MENARDS	56238		18' CLEAR ROPE LIGHT 01-25-000-73112	363.48
			56248		TUFF TOTE	
			56310		01-23-000-73870 LUMBER	7.97
			56331		01-23-000-73830 LUMBER	3.18
			56421		01-25-000-73410 SILCON,PAINT,ANTI-FREEZE,MAP-F	33.26
					01-25-000-73620	12.67
					01-25-000-73630	18.77
			56494		WOOD STAKES,GLOVES,BUNGEE I 60-00-000-73410	123.91
			56551		PAPER TOWEL HOLDER,ACCY FAS 01-19-000-72524	59.54
					Total :	622.78
156117	11/14/2014	016798 MEZERA, THOMAS	Ref001310576		UB Refund Cst #00469520 60-00-000-20599	243.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156117	11/14/2014	016798 016798 MEZERA, THOMAS	(Continued)			Total : 243.34
156118	11/14/2014	014443 MURPHY & MILLER, INC.	225353		CHECKED GLYCOL-METRA ST 1800	
					73-80-000-72520	332.50
					73-67-000-72520	332.50
					Total :	665.00
156119	11/14/2014	013007 NASRO	M21436IL		MEMBERSHIP WILLIAM GRABS	
					01-17-205-72720	40.00
					Total :	40.00
156120	11/14/2014	015723 NICOR	0997741000		ACCT#0997741000 7801 W 191ST S	
					01-25-000-72511	287.82
					Total :	287.82
156121	11/14/2014	006178 NORMAN'S	19134		REPLACE PATCH	
			19922		01-19-000-74619	25.00
					PATCH KNEE	
					01-19-000-74619	15.00
					Total :	40.00
156122	11/14/2014	006221 NORTHERN SAFETY CO. INC.	901160442		DRIVERS GLOVES	
					60-00-000-73845	95.88
					01-23-000-73845	95.88
					60-00-000-73845	7.98
					01-23-000-73845	7.98
					Total :	207.72
156123	11/14/2014	016800 O'CONNELL, DENNIS	Ref001310578		UB Refund Cst #00491013	
					60-00-000-20599	75.00
					Total :	75.00
156124	11/14/2014	010702 O'MALLEY, JOHN D.	110814		BACKGRD INVEST MAINT WORKEF	
					01-24-000-72446	150.00
					01-23-000-72446	150.00
					60-00-000-72446	300.00
			111014		BACKGRD MARKETING INTERN	
					01-35-000-72446	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156124	11/14/2014	010702 O'MALLEY, JOHN D.	(Continued) 111214		BACKGRD INVEST CLERK I (C-2) 01-30-000-72446	125.00
Total :						825.00
156125	11/14/2014	010135 ONSITE COMMUNICATIONS USA, INC	41890		PAGER BATTERIES 01-19-000-72550	14.00
			42006		SERVICE CALL-RADIOS 01-19-000-72550	85.00
			42015		SERVICE/RADIO SETTING UP NEW 30-00-000-75812	446.25
					60-00-000-75812	446.25
			42017		SERVICE-RADIOS WATER TOWER 30-00-000-75812	382.50
					60-00-000-75812	382.50
Total :						1,756.50
156126	11/14/2014	012575 P & G KEENE ELECTRICAL	190800		PMGR,STARTER 01-17-205-72540	230.00
					01-23-000-72540	317.18
Total :						547.18
156127	11/14/2014	006714 PAPER DIRECT INC.	W213052600018		STOCK FOR BUSINESS LICENSES	
				VTP-012635	01-14-000-73110	251.88
				VTP-012635	01-30-000-73110	18.77
				VTP-012635	01-14-000-73110	18.60
				VTP-012635	01-30-000-73110	1.39
Total :						290.64
156128	11/14/2014	006475 PARK ACE HARDWARE	045749/1		AERATOR,THREAD AERATOR 60-00-000-73410	20.45
			046033/1		REEL STRINGLINER 01-23-000-72530	3.19
			046110/1		CAPS GALV2" 60-00-000-72528	8.78
			046137/1		BATTERIES 60-00-000-73410	6.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156128	11/14/2014	006475 PARK ACE HARDWARE	(Continued) 046151/1		CAULK 60-00-000-72528	4.78
Total :						44.19
156129	11/14/2014	016793 PIERCE, ART	111014		REIM.EXP.MEALS,TRAIN TICKET-SI 01-13-000-72140	16.92
Total :						16.92
156130	11/14/2014	006656 PITNEY BOWES RESERVE ACCOUNT	111114		REFILL POSTAGE METER 01-17-205-72110	2,000.00
Total :						2,000.00
156131	11/14/2014	006784 POLONIA BANQUETS,INC	13608		NOV'14 LUNCHEON/SENIOR CENTE 01-56-000-72937	574.00
Total :						574.00
156132	11/14/2014	006559 PRAXAIR/GAS TECH	50960979		OXYGEN,ACETYLENE,QUICK CONN 60-00-000-73730	391.64
Total :						391.64
156133	11/14/2014	012902 PRO PARTS INC.	157700		HOSE CLAMPS 01-24-000-72540	4.90
Total :						4.90
156134	11/14/2014	006361 RAY O'HERRON CO. INC	1463722-IN		RAZOR 01-17-220-74618	623.67
Total :						623.67
156135	11/14/2014	006874 ROBINSON ENGINEERING CO. LTD.	14100156		PROJ#05-287.01 TP I-80 ACCESS JI 30-00-000-72840	1,287.37
			14110047		#13-281.04 OAK PARK AVE WATERM 62-00-000-75705	7,057.75
			14110048		#12-571 POST#7 SANITARY LIFT ST 61-00-000-75320	8,417.68
			14110049		#13-394.04 SANITARY SEWER TELE 60-00-000-73800	1,597.28
					60-00-000-73805	786.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156135	11/14/2014	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			Total : 19,146.80
156136	11/14/2014	007049	RYDIN DECAL	300874	PARKING PERMIT	
					70-00-000-72310	395.00
					01-13-000-72310	14.61
					Total :	409.61
156137	11/14/2014	007629	SAM'S CLUB DIRECT	1290	PLATES,SODA,WATER	
					01-14-000-73115	13.14
					01-25-000-73115	15.17
					01-14-000-73115	6.48
				3447	(36) 4X6 REPRINTS	
					01-17-225-72340	7.20
				5979	WATER,PLATES,TEA,,SODA,COFFE	
					01-14-000-73115	8.72
					01-14-000-73110	13.14
					01-14-000-73115	16.34
					01-23-000-73115	16.34
					01-30-000-73110	16.34
					01-31-000-73110	16.34
					60-00-000-73115	25.03
					01-24-000-73115	12.50
					01-23-000-73115	25.03
					01-25-000-73110	27.88
					01-25-000-73580	5.09
				7400	KLEENEX,WATER,COPY PAPER,SN	
					01-14-000-73110	27.88
					01-23-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-14-000-73115	11.24
					60-00-000-73115	11.24
					01-30-000-73110	11.23
					01-31-000-73110	11.23
					01-14-000-73115	16.46
					60-00-000-73115	7.01
					01-24-000-73115	3.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156137	11/14/2014	007629 SAM'S CLUB DIRECT	(Continued)			
			7547		01-23-000-73115 WATER,FORKS,PLATES	7.01
			9283		01-17-205-73315 FLASH DRIVES,SODA,BATTERIES,F	28.98
					01-14-000-73115	42.90
					60-00-000-73110	18.22
					01-23-000-73110	18.22
					01-24-000-73110	9.12
					60-00-000-73840	12.78
					01-24-000-73840	6.40
					01-23-000-73840	12.78
					Total :	564.58
156138	11/14/2014	014962 SANCHEZ, LAURA	111114		PER DIEM: LODGING,MEALS-ILL LA 01-17-220-72140	246.80
					Total :	246.80
156139	11/14/2014	015314 SANCHEZ, VICKI	111014		REIM. EXP. GIFT CARDS/ACTIVITY 01-35-000-72923 01-35-000-72954	100.00 500.50
					Total :	600.50
156140	11/14/2014	015712 SANDENO EAST, INC.	7542		SURFACE 60-00-000-73780	436.40
					Total :	436.40
156141	11/14/2014	014346 SILK SCREEN EXPRESS, INC.	58681		PW WORK SHIRTS & SWEARSHIRT	
				VTP-012568	01-23-000-73610	40.50
				VTP-012568	01-24-000-73610	9.00
				VTP-012568	01-25-000-73610	4.50
				VTP-012568	60-00-000-73610	31.50
				VTP-012568	70-00-000-73610	4.50
				VTP-012568	01-25-000-73610	3.38
				VTP-012568	60-00-000-73610	23.63
				VTP-012568	70-00-000-73610	3.36
				VTP-012568	01-23-000-73610	56.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156141	11/14/2014	014346	SILK SCREEN EXPRESS, INC.	(Continued)		
				VTP-012568	01-24-000-73610	12.60
				VTP-012568	01-25-000-73610	6.30
				VTP-012568	60-00-000-73610	44.10
				VTP-012568	70-00-000-73610	6.30
				VTP-012568	01-23-000-73610	12.15
				VTP-012568	01-24-000-73610	2.70
				VTP-012568	01-25-000-73610	1.35
				VTP-012568	60-00-000-73610	9.45
				VTP-012568	70-00-000-73610	1.35
				VTP-012568	01-23-000-73610	45.00
				VTP-012568	01-24-000-73610	10.00
				VTP-012568	01-25-000-73610	5.00
				VTP-012568	60-00-000-73610	35.00
				VTP-012568	70-00-000-73610	5.00
				VTP-012568	01-23-000-73610	90.00
				VTP-012568	01-24-000-73610	41.00
				VTP-012568	01-25-000-73610	10.50
				VTP-012568	60-00-000-73610	73.50
				VTP-012568	70-00-000-73610	10.50
				VTP-012568	01-23-000-73610	13.50
				VTP-012568	01-24-000-73610	3.00
				VTP-012568	01-25-000-73610	1.50
				VTP-012568	60-00-000-73610	10.50
				VTP-012568	70-00-000-73610	1.50
				VTP-012568	01-23-000-73610	67.50
				VTP-012568	01-24-000-73610	15.00
				VTP-012568	01-25-000-73610	7.50
				VTP-012568	60-00-000-73610	52.50
				VTP-012568	70-00-000-73610	7.50
				VTP-012568	01-23-000-73610	65.25
				VTP-012568	01-24-000-73610	14.50
				VTP-012568	01-25-000-73610	7.25
				VTP-012568	60-00-000-73610	50.75
				VTP-012568	70-00-000-73610	7.25
				VTP-012568	01-24-000-73610	30.00
				VTP-012568	60-00-000-73610	70.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156141	11/14/2014	014346	SILK SCREEN EXPRESS, INC.	(Continued)		
				VTP-012568	70-00-000-73610	10.00
				VTP-012568	01-23-000-73610	22.50
				VTP-012568	01-24-000-73610	5.00
				VTP-012568	01-25-000-73610	2.50
				VTP-012568	60-00-000-73610	17.50
				VTP-012568	70-00-000-73610	2.50
				VTP-012568	01-23-000-73610	20.25
				VTP-012568	01-24-000-73610	4.50
				VTP-012568	01-25-000-73610	2.25
				VTP-012568	60-00-000-73610	15.75
				VTP-012568	70-00-000-73610	2.25
				VTP-012568	01-23-000-73610	24.75
				VTP-012568	01-24-000-73610	5.50
				VTP-012568	01-25-000-73610	2.75
				VTP-012568	60-00-000-73610	19.25
				VTP-012568	70-00-000-73610	2.75
				VTP-012568	01-23-000-73610	17.10
				VTP-012568	01-24-000-73610	10.55
				VTP-012568	01-23-000-73610	109.80
				VTP-012568	01-25-000-73610	10.00
				VTP-012568	01-24-000-73610	3.40
				VTP-012568	01-25-000-73610	1.70
				VTP-012568	60-00-000-73610	11.90
				VTP-012568	70-00-000-73610	1.70
				VTP-012568	01-23-000-73610	31.50
				VTP-012568	01-24-000-73610	7.00
				VTP-012568	01-25-000-73610	3.50
				VTP-012568	60-00-000-73610	24.50
				VTP-012568	70-00-000-73610	3.50
				VTP-012568	01-23-000-73610	15.30
				VTP-012568	01-24-000-73610	3.40
				VTP-012568	01-25-000-73610	1.70
				VTP-012568	60-00-000-73610	11.90
				VTP-012568	70-00-000-73610	1.70
				VTP-012568	01-23-000-73610	61.20
				VTP-012568	01-24-000-73610	13.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156141	11/14/2014	014346	SILK SCREEN EXPRESS, INC.	(Continued)		
				VTP-012568	01-25-000-73610	6.80
				VTP-012568	60-00-000-73610	47.60
				VTP-012568	70-00-000-73610	6.80
				VTP-012568	01-23-000-73610	30.38
				VTP-012568	70-00-000-73610	1.60
				VTP-012568	01-23-000-73610	16.65
				VTP-012568	01-24-000-73610	3.70
				VTP-012568	01-25-000-73610	1.85
				VTP-012568	60-00-000-73610	12.95
				VTP-012568	70-00-000-73610	1.85
				VTP-012568	01-23-000-73610	16.65
				VTP-012568	01-24-000-73610	3.70
				VTP-012568	01-25-000-73610	1.85
				VTP-012568	60-00-000-73610	12.95
				VTP-012568	70-00-000-73610	1.85
				VTP-012568	01-23-000-73610	28.80
				VTP-012568	01-24-000-73610	6.40
				VTP-012568	01-25-000-73610	3.20
				VTP-012568	60-00-000-73610	22.40
				VTP-012568	70-00-000-73610	3.20
				VTP-012568	01-23-000-73610	15.30
				VTP-012568	01-24-000-73610	3.40
				VTP-012568	01-25-000-73610	1.70
				VTP-012568	60-00-000-73610	11.90
				VTP-012568	70-00-000-73610	9.20
				VTP-012568	01-23-000-73610	67.50
				VTP-012568	01-24-000-73610	15.00
				VTP-012568	01-25-000-73610	7.50
				VTP-012568	60-00-000-73610	52.50
				VTP-012568	70-00-000-73610	7.50
				VTP-012568	01-23-000-73610	23.40
				VTP-012568	01-24-000-73610	5.20
				VTP-012568	01-25-000-73610	2.60
				VTP-012568	60-00-000-73610	18.20
				VTP-012568	70-00-000-73610	2.60
				VTP-012568	01-23-000-73610	23.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156141	11/14/2014	014346	SILK SCREEN EXPRESS, INC.	(Continued)		
				VTP-012568	01-24-000-73610	5.20
				VTP-012568	01-25-000-73610	2.60
				VTP-012568	60-00-000-73610	18.20
				VTP-012568	70-00-000-73610	2.60
				VTP-012568	01-23-000-73610	14.40
				VTP-012568	01-24-000-73610	3.20
				VTP-012568	01-25-000-73610	1.60
				VTP-012568	60-00-000-73610	11.20
				VTP-012568	70-00-000-73610	1.70
				VTP-012568	60-00-000-73610	105.00
				VTP-012568	70-00-000-73610	15.00
				VTP-012568	01-23-000-73610	49.50
				VTP-012568	01-24-000-73610	11.00
				VTP-012568	01-25-000-73610	5.50
				VTP-012568	60-00-000-73610	38.50
				VTP-012568	70-00-000-73610	5.50
				VTP-012568	01-23-000-73610	49.50
				VTP-012568	01-24-000-73610	11.00
				VTP-012568	01-25-000-73610	5.50
				VTP-012568	60-00-000-73610	38.50
				VTP-012568	70-00-000-73610	5.50
				VTP-012568	01-23-000-73610	72.45
				VTP-012568	01-24-000-73610	16.10
				VTP-012568	01-25-000-73610	8.05
				VTP-012568	60-00-000-73610	56.35
				VTP-012568	70-00-000-73610	8.05
				VTP-012568	01-23-000-73610	82.80
				VTP-012568	01-24-000-73610	18.40
				VTP-012568	01-25-000-73610	24.20
				VTP-012568	60-00-000-73610	64.40
				VTP-012568	01-24-000-73610	31.50
				VTP-012568	01-25-000-73610	15.75
				VTP-012568	60-00-000-73610	110.25
				VTP-012568	70-00-000-73610	15.75
				VTP-012568	01-23-000-73610	67.50
				VTP-012568	01-24-000-73610	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156141	11/14/2014	014346	SILK SCREEN EXPRESS, INC.	(Continued)		
				VTP-012568	01-25-000-73610	7.50
				VTP-012568	60-00-000-73610	52.50
				VTP-012568	70-00-000-73610	7.50
				VTP-012568	01-23-000-73610	74.25
				VTP-012568	01-24-000-73610	16.50
				VTP-012568	01-25-000-73610	8.25
				VTP-012568	60-00-000-73610	57.75
				VTP-012568	70-00-000-73610	8.25
				VTP-012568	01-23-000-73610	141.75
				VTP-012568	01-24-000-73610	31.50
				VTP-012568	01-25-000-73610	15.75
				VTP-012568	60-00-000-73610	110.25
				VTP-012568	70-00-000-73610	15.75
				VTP-012568	01-23-000-73610	276.75
				VTP-012568	01-25-000-73610	1.90
				VTP-012568	60-00-000-73610	13.30
				VTP-012568	70-00-000-73610	1.90
				VTP-012568	01-23-000-73610	8.55
				VTP-012568	01-24-000-73610	1.90
				VTP-012568	01-25-000-73610	0.95
				VTP-012568	60-00-000-73610	6.65
				VTP-012568	70-00-000-73610	0.95
				VTP-012568	01-23-000-73610	18.00
				VTP-012568	01-24-000-73610	4.00
				VTP-012568	01-25-000-73610	2.00
				VTP-012568	60-00-000-73610	14.00
				VTP-012568	70-00-000-73610	2.00
			58819		(DUESING) DUTY BOOTS	
				VTP-012558	01-19-000-73610	130.00
Total :						4,064.50
156142	11/14/2014	013043	SITE DESIGN GROUP, LTD.	7221-18	EAB TREE REMOVALS 9/28/14-10/2:	
					01-23-000-72790	5,568.00
				7330-09	TREE PLANTING SERVICES 9/28/14	
					01-23-000-72790	6,842.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156142	11/14/2014	013043	013043 SITE DESIGN GROUP, LTD.	(Continued)		Total : 12,410.93
156143	11/14/2014	007154	SOUTH SIDE CONTROL SUPPLY CO	s100182150.002	BRONZE PUMP 01-25-000-72530	428.00 Total : 428.00
156144	11/14/2014	002592	SPOK, INC.	X6092566K	ACCT#3092566-6 01-11-000-72125 01-19-000-72125 01-17-205-72125 60-00-000-72125 01-23-000-72125 01-24-000-72125 01-21-000-72125	33.98 358.80 532.58 89.70 155.80 24.60 286.00 Total : 1,481.46
156145	11/14/2014	012392	ST. JULIE BILLIART CHURCH	111114	DONATION YOUTH GROUPS HOLID 01-35-000-72954	250.00 Total : 250.00
156146	11/14/2014	012238	STAPLES BUSINESS ADVANTAGE	3247455472 3247455473 3247455475	CARD PETITE FILE 01-17-205-73110 POST-ITS 01-14-000-73110 MECH PENCIL,2015 REFILL,WALL F 01-13-000-73110 01-14-000-73110	8.11 6.49 103.42 94.84 Total : 212.86
156147	11/14/2014	011189	STAPLES CREDIT PLAN	21689 23212	BENCH LETTERS 83-00-000-72923 LOGITECH WIRELESS 01-25-000-73110	135.50 29.99 Total : 165.49
156148	11/14/2014	007658	STATE TREASURER	42027	TRAFFIC SIGNAL INTERSECTIONS 01-24-000-72775	1,728.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156148	11/14/2014	007658 007658 STATE TREASURER	(Continued)			Total : 1,728.04
156149	11/14/2014	016797 STEEPLE RUN TOWNHOMES	Ref001310575		UB Refund Cst #00459468 60-00-000-20599	228.90 Total : 228.90
156150	11/14/2014	015452 STEINER ELECTRIC COMPANY	S004849372.002 S004859149.001		BULBS 01-25-000-73570 LAMP 01-25-000-73570	128.28 54.00 Total : 182.28
156151	11/14/2014	015837 STEP UP DANCE ACADEMY	111314		DONATION PERF HOLIDAY MARKE 01-35-000-72954	100.00 Total : 100.00
156152	11/14/2014	007438 SUB TRAILER HITCH, INC.	10762		LATCH KIT 01-23-000-72530	10.95 Total : 10.95
156153	11/14/2014	007205 SUBURBAN LABORATORIES INC.	117207		DISINFECTANT 60-00-000-72865	743.50 Total : 743.50
156154	11/14/2014	007272 SUMMIT HILL SCHOOL DIST.161	111314		DONATION PERF HOLIDAY MARKE 01-35-000-72954	100.00 Total : 100.00
156155	11/14/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2555 2557 2559 2560 2561	VTP-012608 VTP-012560 VTP-012619 VTP-012609 VTP-012501	(ANDERSON) VMO CLASS 01-19-000-72145 VMO & ROPE OPS CLASS (BEST) 01-19-000-72145 (GRIFFIN, TIM) VMO CLASS 01-19-000-72145 (HANNON) VMO CLASS 01-19-000-72145 (MERRICK) VMO CLASS 01-19-000-72145	350.00 350.00 350.00 350.00 350.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156155	11/14/2014	007717	THIRD DISTRICT FIRE CHIEF ASSN (Continued) 2568		ORLAND MABAS 24 INITIAL BOX AL 01-19-000-73870	33.08
					Total :	1,783.08
156156	11/14/2014	007839	TINLEY PARK HIGH SCHOOL	111114	DONATION NHS/SC ASSISTING CA 01-35-000-72954	500.00
					Total :	500.00
156157	11/14/2014	007839	TINLEY PARK HIGH SCHOOL	111114	DONATION BAND PERF HOLIDAY M 01-35-000-72954	100.00
					Total :	100.00
156158	11/14/2014	004490	TINLEY PARK POLICE DEPT.	111114	PETTY CASH/TRAIN TICKET,MEAL,I 01-17-205-72140 01-17-205-72974 01-17-205-73530 01-17-205-73600 01-17-215-72220 01-17-220-72140 01-17-225-73600	21.32 19.76 15.00 10.82 28.58 84.44 40.29
					Total :	220.21
156159	11/14/2014	016634	TOTAL PARKING SOLUTIONS INC	102787	TRAIN STATION SHELTER REPAIR 70-00-000-72530	4,270.00
				VTP-012358	Total :	4,270.00
156160	11/14/2014	015481	TRACK 'N TRAP	1153	TRAPPING PROGRAM 01-17-205-72750	2,000.00
					Total :	2,000.00
156161	11/14/2014	007930	TRANSUNION	10400678	BASIC SERVICE ,SUMMARY,REPOF 01-17-225-72852	76.31
					Total :	76.31
156162	11/14/2014	014510	TRUGREEN PROCESSING CENTER	27233069	LAWN SERV 179TH & 84TH AVE 01-23-000-72881	250.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156162	11/14/2014	014510	014510 TRUGREEN PROCESSING CENTER (Continued)			Total : 250.00
156163	11/14/2014	008040	UNDERGROUND PIPE & VALVE CO	005182		
				VTP-012633	WATERMAIN PIPE 60-00-000-73630	1,005.58
					Total :	1,005.58
156164	11/14/2014	011904	UPS	0000626634444	SHIPPER #626634 60-00-000-72110	34.59
				0000626634454	SHIPPER #626634 SERVICE CHARG 60-00-000-72110	22.60
					Total :	57.19
156165	11/14/2014	012368	VISION INTEGRATED GRAPHICS,LLC	462161	LATE NOTICES FOR OCT 1, 2014 B 60-00-000-72310	401.72
				462162	NOV 1, 2011 WATER BILLS PRINTEI 60-00-000-72310	589.96
					Total :	2,661.76
156166	11/14/2014	013263	WEST SIDE TRACTOR SALES	S14937	BLOWER WATER UNIT 123 60-00-000-72530	46.56
					Total :	46.56
156167	11/14/2014	016278	WINDY CITY AMUSEMENTS INC	111114	FINAL RENTAL RIDES HOLIDAY MAI 01-35-000-72954	2,000.00
					Total :	2,000.00
156168	11/14/2014	016538	YADY'S CARWASH INC	110614	CAR WASHES 01-19-000-72540	3.00
					01-20-000-72540	6.00
					01-17-205-72540	12.00
					01-30-000-72540	9.00
					Total :	30.00
123 Vouchers for bank code : apbank						Bank total : 418,913.65
124 Vouchers in this report						Total vouchers : 418,929.80

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155927	11/6/2014	006507 POSTMASTER, U. S. POST OFFICE	110414		PERMIT#34 FALL/WINTER EXCHAN 01-14-000-72991	4,650.89
					Total :	4,650.89
155928	11/7/2014	013126 22ND CENTURY MEDIA, LLC	00305360		TREASURER'S ANNUAL REPORT/TI 01-14-000-72330	683.85
					Total :	683.85
155929	11/7/2014	015182 A T & T	773R07118310		ACCT#773 R07-1183 721 6 ETSB 9/ 11-00-000-72790	333.29
					Total :	333.29
155930	11/7/2014	013749 AMERICAN COMPUTER &	110514		MAINT. AGREEMENT TELETICKET) 01-24-000-72513 60-00-000-72513 01-23-000-72513	118.75 237.50 118.75
					Total :	475.00
155931	11/7/2014	002570 AMERICAN SALES	68353		RED VELVET BOWS 01-25-000-73112	399.00
					Total :	399.00
155932	11/7/2014	002628 AMERICAN WATER CAPITAL CORP.	110114		NOV14 DATA USAGE ACCT#300126 60-00-000-73225	308.44
					Total :	308.44
155933	11/7/2014	010953 BATTERIES PLUS - 277	277-358293		BATTERIES 14-00-000-74150	168.50
					Total :	168.50
155934	11/7/2014	012511 BEST BUY BUSINESS ADVANTAGE	10660050384		MEMORY CARSD.SD ULT5RA PLUS 01-35-000-72982	59.98
					Total :	59.98
155935	11/7/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140239 140240		HAULING STONE 60-00-000-73860 HAULING LEAVES	180.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155935	11/7/2014	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)		01-23-000-72890	450.00
					Total :	630.00
155936	11/7/2014	002883	BETTENHAUSEN FIAT OF TINLEY PK	FICS803579	CHECK CODES/VIN#ID4GP24E27B2 01-14-000-72540	137.50
					Total :	137.50
155937	11/7/2014	002923	BLACK DIRT INC.	17452	6-WHEEL PULVERIZED BLK DIRT 60-00-000-73680	100.00
				17479	01-23-000-73680	100.00
					DIRT MIN PICK UP FEE 01-23-000-73680	85.00
					Total :	285.00
155938	11/7/2014	012966	BOLING, THOMAS M.	10-14	ONENOTE MONTHLY MAINT/CONSI 01-14-000-72650	3,112.50
					Total :	3,112.50
155939	11/7/2014	003026	BROOK ELECTRICAL DISTRIBUTION	S003479263.002	BOX,BLANK COVER TIER 01-24-000-73570	151.74
					Total :	151.74
155940	11/7/2014	003396	CASE LOTS INC.	001587	CAN LINERS,SOAP 01-25-000-73580	222.23
					Total :	222.23
155941	11/7/2014	003229	CED/EFENGEE	5025-485119	HALOGEN REFLECTO 01-25-000-73570	140.53
				5025-485236	BULBS SYL 01-24-000-73570	240.30
				5025-485275	STEEL,ELBOW,CPLG,PULLEY 60-00-000-72528	329.24
					Total :	710.07
155942	11/7/2014	003373	CENTRAL PARTS WAREHOUSE	257981A	HEADLIGHT 01-23-000-72540	146.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155942	11/7/2014	003373	003373 CENTRAL PARTS WAREHOUSE	(Continued)		Total : 146.12
155943	11/7/2014	014026	CHANDLER SERVICES	18564	SERV REMOVE AND REPLACE LEF 01-19-000-72540	439.94
						Total : 439.94
155944	11/7/2014	013991	CHICAGO OFFICE PRODUCTS CO.	838994-0	PAPER 01-23-000-73110	119.12
				839333-0	FOLDER,PENS, TABLET CASE 60-00-000-73110	59.38
					01-23-000-73110	59.38
						Total : 237.88
155945	11/7/2014	013150	CHRISTIANSEN FARMS	02584	LEAVES 01-23-000-72890	360.00
						Total : 360.00
155946	11/7/2014	005299	CLASS C SOLUTIONS GROUP	6980185002	ELBOW 60-00-000-72540	6.31
					01-23-000-72540	6.31
					60-00-000-72540	6.81
					01-23-000-72540	6.81
				7004684001	BLACK SPRAY PAINT 01-23-000-72540	74.36
						Total : 100.60
155947	11/7/2014	013171	COMCAST CABLE	8771401810170142	ACCT#8771401810170142 16250 O/ 01-14-000-72125	222.85
						Total : 222.85
155948	11/7/2014	013878	COMED - COMMONWEALTH EDISON	0567043065	ACCT#0567043065 LITE RT/25 7400 01-24-000-72510	444.75
				2777112019	ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	232.37
				3214011009	ACCT#3214011009 16853 LAKEWO/ 60-00-000-72510	314.48
				5969041026	ACCT#5969041026 17572 S HARLEI 70-00-000-72510	31.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155948	11/7/2014	013878 COMED - COMMONWEALTH EDISON	(Continued) 8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	136.87
Total :						1,160.16
155949	11/7/2014	012826 CONSTELLATION NEWENERGY, INC.	0019242468		POST#6 ACCT# 1-EI-2369 CUST ID : 60-00-000-72510	335.28
			0019278547		POST#5 ACCT#1-EI-3038 CUST ID# 60-00-000-72510	3,551.11
			0019278548		POST#7 ACCT#1-EI-2367 CUST ID# 60-00-000-72510	497.73
			0019278552		POST#1 ACCT#1-EI-2731 CUST #IL_ 60-00-000-72510	2,184.02
Total :						6,568.14
155950	11/7/2014	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-107940		CHAIN LOOP 01-23-000-72530	40.00
Total :						40.00
155951	11/7/2014	003240 CUTRANO, MIKE	321		REIM. EXP. SODA 01-46-000-73870	18.00
			K2625		STANDARD DVCAM 01-46-000-72982	466.09
Total :						484.09
155952	11/7/2014	016790 DAVIS, MAUREEN	110514		REFUND 4TH QUARTER PARKING F 70-00-000-79000	60.00
Total :						60.00
155953	11/7/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	102914		BOX OF JOE,DONUTS 01-17-217-72220	19.18
Total :						19.18
155954	11/7/2014	004094 E J EQUIPMENT INC.	0065582		LOOP 60-00-000-73410	29.44
Total :						29.44
155955	11/7/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	7146		GRAPHICS /UNIT # CHANGE	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155955	11/7/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
			7183		01-17-205-72540 GRAPHICS UNIT CHANGE 16M & 17 01-17-205-72540	29.09 98.34
					Total :	127.43
155956	11/7/2014	004019 EVON'S TROPHIES & AWARDS	100814		CLOCK/VOLUNTEER AWARD PRES 01-50-000-72920	352.96
					Total :	352.96
155957	11/7/2014	016692 FARR ASSOCIATES ARCHITECTURE	34008.03	VTP-012480	MENTAL HEALTH CAMPUS REVELC 33-00-000-72849	14,930.89
					Total :	14,930.89
155958	11/7/2014	004176 FEDEX (FEDERAL EXPRESS)	2-812-80991		ACCT#3525-0053-4 SHIPPING 01-12-000-73870	14.22
					Total :	14.22
155959	11/7/2014	012941 FMP	52-261505		SPARK PLUG 01-17-205-72540	3.22
			52-262155		SPARK PLUGS,COIL 01-17-205-72540	92.80
					Total :	96.02
155960	11/7/2014	011611 FOX VALLEY FIRE & SAFETY CO.	868943	VTP-012604	MAINTENANCE FEES- WIRELESS F 14-00-000-72750	3,958.50
					Total :	3,958.50
155961	11/7/2014	004346 FRAME TECH, INC.	31510		WHEEL ALIGN POLICE #21B 01-17-205-72540	55.00
					Total :	55.00
155962	11/7/2014	002877 G. W. BERKHEIMER CO., INC.	387521		FILTERS 01-25-000-72520	113.04
					Total :	113.04
155963	11/7/2014	004535 GALLS	002625296		COMMAND WEAR CARGO POCKET 01-21-000-73610	76.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155963	11/7/2014	004535 004535 GALLS			(Continued)	Total : 76.00
155964	11/7/2014	004538 GOLDY LOCKS	624957		DUPL KEY 01-17-205-73600	7.90
			624960		DUPL KEY,KEY SLIP ON 01-25-000-73840	13.17
					Total :	21.07
155965	11/7/2014	004527 GOV'T FINANCE OFFICERS ASSOC	0116001		MEMEBERSHIP/BETTENHAUSEN,R 01-15-000-72720	199.00
					01-13-000-72720	198.00
					01-11-000-72720	198.00
					Total :	595.00
155966	11/7/2014	004438 GRAINGER	9583332011		SDS MAX CORE BIT W/SHANK 01-23-000-73410	364.05
					Total :	364.05
155967	11/7/2014	014491 HANSEN DOOR INC.	3474		RADIO EQUIPMENT/FIRE ST #1 01-19-000-72524	507.00
			3480	VTP-012237	TORSION SPRINGS,WINDING PLUC 01-25-000-72520	556.00
					Total :	1,063.00
155968	11/7/2014	008043 HD SUPPLY WATERWORKS, LTD.	D180722		CULVERT PIPE REPAIR UNDER 163 60-00-000-73790	5,262.68
			D185538	VTP-012632	CULVERT PIPE REPAIR UNDER 163 60-00-000-73790	252.00
			D187370	VTP-012632	WIRE CABLE 60-00-000-73631	19.76
					Total :	5,534.44
155969	11/7/2014	004843 ICMA	194483		MEMBERSHIP DAVID J. NIEMEYER 01-12-000-72720	1,360.00
					Total :	1,360.00
155970	11/7/2014	004843 ICMA	342529		MEMBERSHIP MICHAEL S. MERTE 01-12-000-72720	1,048.15

Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155970	11/7/2014	004843 004843 ICMA			(Continued)	Total : 1,048.15
155971	11/7/2014	005160 ILLINOIS STATE POLICE	093014b		CC 4005 TINLEY PARK FIRE DEPAR 01-19-000-72446	31.50 Total : 31.50
155972	11/7/2014	004985 ILLINOIS STATE TOLL HWY AUTH	G14608398		TOLLS 7/1/14-9/30/14 60-00-000-73870 01-23-000-73870 01-19-000-73870 01-30-000-72130 01-12-000-73870	37.90 13.50 17.70 5.70 47.20 Total : 122.00
155973	11/7/2014	005186 INTERSTATE BATTERY SYSTEM	200129		BATTERY 60-00-000-72540	40.00 Total : 40.00
155974	11/7/2014	005266 J.M.D. SOX OUTLET, INC.	96903 97154 97416		WORK CLOTHES 01-23-000-73610 WORK CLOTHES 60-00-000-73610 WORK CLOTHES 01-23-000-73610	160.00 170.94 277.02 Total : 607.96
155975	11/7/2014	011212 KAISERCOMM	50787		FORWARDING CALLS REMOTE 01-25-000-72777	75.00 Total : 75.00
155976	11/7/2014	016181 KISLER, STEPHANIE	103114		REIM. EXP. MILEAGE 164.80 @ .56 01-31-000-72130	92.29 Total : 92.29
155977	11/7/2014	016616 KURTZ AMBULANCE SERVICE INC.	03		OCT14 SERVICE PER CONTRACT 01-21-000-72856	71,006.58 Total : 71,006.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155978	11/7/2014	005617 LANDHEIM TRAINING CENTER	37090		DOG FOOD/YAMBO 01-17-220-72240	57.95 Total : 57.95
155979	11/7/2014	014846 LORENCE, BRUCE	110114		NOV14 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00 Total : 30.00
155980	11/7/2014	005544 LORMAN EDUCATION SERVICES	2807049-1		SEMINAR/CALOMINO,GEIGNER,MC 01-17-220-72140	617.00 Total : 617.00
155981	11/7/2014	003440 M. COOPER SUPPLY CO.	S1728540.001		TEST CAP,TAPE 73-80-000-72520	13.86 Total : 13.86
155982	11/7/2014	013059 MAIOLO, DENISE	110514		REIM. EXP. MILEAGE 28.46 @ .56 S 01-12-000-72130	15.94 Total : 15.94
155983	11/7/2014	005703 MAJESTY MAINTENANCE INC.	0048277-IN 0048278-IN 0048287-IN 0048293-IN 0048294-IN 0048295-IN		NOV'14 MONTHLY JANITORIAL SER 01-25-000-72525 NOV'14 MONTHLY JANITORIAL SER 01-25-000-72525 NOV'14 MONTHLY JANITORIAL SER 73-67-000-72525 NOV'14 MONTHLY JANITORIAL SER 01-25-000-72525 NOV'14 MONTHLY JANITORIAL SER 01-25-000-72525 NOV'14 MONTHLY JANITORIAL SER 01-25-000-72525	1,000.00 700.00 115.00 875.00 40.00 260.00 Total : 2,990.00
155984	11/7/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-296058		EVOLUTION CER,BRAKE ROTORS 01-17-205-72540	207.84 Total : 207.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155985	11/7/2014	012631 MASTER AUTO SUPPLY, LTD.	7505		SEAT COVER 01-24-000-72540	40.02
Total :						40.02
155986	11/7/2014	005771 MCGLADREY LLP	M-4443890-541		ACCT#315-151-4 AUDIT OF APRIL 3 01-14-000-72845 60-00-000-72845	8,000.00 7,000.00
Total :						15,000.00
155987	11/7/2014	005645 MEADE ELECTRIC COMPANY INC.	667174		TRAFFIC SIGNAL 171,173 OPA,183 01-24-000-72775	495.00
Total :						495.00
155988	11/7/2014	006074 MENARDS	55819 55828 55986 55990		LUMBER 70-00-000-73830 ELBOWS,COUPLER,5' CHANNEL 73-80-000-72530 LUMBER 01-25-000-73112 JUICE.SODA 60-00-000-72220 01-23-000-72220 01-24-000-72220	199.92 34.99 102.06 4.23 4.23 2.11
Total :						347.54
155989	11/7/2014	016431 MIDWEST DIGITAL CORP.	615		JVC ENG CAMERA B STOCK 01-35-000-72982	3,725.00
Total :						3,725.00
155990	11/7/2014	005856 MONROE TRUCK EQUIPMENT,INC.	305447 305483		TUBES 01-23-000-72540 MUNCIE SOLENOID VALVE 01-23-000-72540	547.50 115.12
Total :						662.62
155991	11/7/2014	013941 MORRILL & ASSOCIATES, P.C.	4076		LEGISLATIVE REPRESENTATION N 01-14-000-72790	3,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155991	11/7/2014	013941	013941 MORRILL & ASSOCIATES, P.C.	(Continued)		Total : 3,000.00
155992	11/7/2014	015386	MUNICIPAL GIS PARTNERS, INC	2370	GIS STAFFING OCT'14 SERVICES 60-00-000-72652	15,339.00 Total : 15,339.00
155993	11/7/2014	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-1014	CONSULTING OCT'14 COMMUNICA 60-00-000-75812	5,192.25
				TPFD-1014-FSA	30-00-000-75812	5,192.25
				TPRC-1014	CONSULTING OCT'14 FIRE ALARM, 30-00-000-74150	9,278.10
					CONSULTING OCT'14 SYSTEM UPC 11-00-000-74165	3,276.00
					Total :	22,938.60
155994	11/7/2014	015577	NEUBAUER, STEVE	110314	REIM. EXP. INTERNAT'L CHF'S COM 01-17-205-72170	1,777.88 Total : 1,777.88
155995	11/7/2014	015723	NICOR	0198151000	ACCT#0198151000 7780 W 183RD S 01-25-000-72511	34.92
				1221361000	ACCT#1221361000 FIRE ST #2 7825 01-25-000-72511	120.87
				5346371000	ACCT#5346371000 18241 S 80TH A 01-25-000-72511	37.43
				7367541000	ACCT#7367541000 7800 183RD ST 01-25-000-72511	925.21
				8352371000	ACCT#8352371000 7980 183RD ST 01-25-000-72511	437.09
				96019958527	ACCT#96-01-99-5852 7 7999 W TIME 73-80-000-72511	1,170.74
					Total :	2,726.26
155996	11/7/2014	015980	NOGAS LANDSCAPING	102314	ACCT#56 OPA LANDSCAPING COM 19-00-000-75610	6,695.00 Total : 6,695.00
155997	11/7/2014	006178	NORMAN'S	18487	CLEANING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155997	11/7/2014	006178 NORMAN'S	(Continued)			
			19535		01-17-205-73610 CLEANING SUITS,OVERALLS	8.75
			19536		01-21-000-73610 CLEANING PANTS,SHIRTS	63.68
			19537		01-21-000-73610 CLEANING SWEATERS,SHORTS,DI	26.24
					01-21-000-73610	16.40
					Total :	115.07
155998	11/7/2014	006221 NORTHERN SAFETY CO. INC.	901147003		HAND SANITIZER	
					01-17-205-73600	290.35
					Total :	290.35
155999	11/7/2014	010135 ONSITE COMMUNICATIONS USA, INC	41955		REMOTE SPEAKER MICROPHONE,	
			41972		01-17-205-72550 SERVICE RADIOS FIRE TRUCK T20	168.00
			41993		01-19-000-72550 SERVICE/RADIOS ANDREW SCHOC	127.50
					60-00-000-75812	106.25
					30-00-000-75812	106.25
			41994		SERVICE/RADIOS EDGEWATER	
					60-00-000-75812	462.50
					30-00-000-75812	462.50
			42005		SERVICE / RADIO SQUAD #21A	
					01-17-205-72550	42.50
					Total :	1,475.50
156000	11/7/2014	014025 OZINGA READY MIX CONCRETE,INC.	488776		SPRAYER,SEALER,GRIP	
			489321		70-00-000-73770 SURFACE AID	295.00
					70-00-000-73770	90.00
					Total :	385.00
156001	11/7/2014	013096 PACE SYSTEMS, INC.	IN00006300	VTP-012574	CAMERA FOR SALT STORAGE	
					60-00-000-74604	5,054.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156001	11/7/2014	013096 013096 PACE SYSTEMS, INC.	(Continued)			Total : 5,054.00
156002	11/7/2014	006475 PARK ACE HARDWARE	046095/1		PIPE PVC, COUPLE FLEX, SNAP, ELE 01-23-000-73790	33.57 Total : 33.57
156003	11/7/2014	012107 PARK HILL CAR WASH & LUBE	100114 100114.		FULL SERVICE 10/1/14-10/31/14 01-17-205-72540 BUMPER TO BUMPER/HEALTH INSI 01-30-000-72540	65.00 70.00 Total : 135.00
156004	11/7/2014	006780 POMP'S TIRE SERVICE, INC	310052214		TIRES 01-19-000-72570	5,634.56 Total : 5,634.56
156005	11/7/2014	006509 POULOS, TIMOTHY A.	102414		PER DIEM: MEAL/FAILURES IN CRII 01-17-220-72140	15.00 Total : 15.00
156006	11/7/2014	011523 QUINN, DANNY	110614		REIM. EXP. WORK CLOTHING 01-23-000-73610	127.43 Total : 127.43
156007	11/7/2014	006361 RAY O'HERRON CO. INC	1463134-IN		PATROL BAG 01-17-220-73600	44.95 Total : 44.95
156008	11/7/2014	006972 RED WING SHOE STORE	1590000005841 1590000005841.	VTP-012500 VTP-012622	(REYNOLDS) SHOES 01-19-000-73610 (HUGHES, DOUG) BOOTS W/ZIPPE 01-19-000-73610	112.00 218.00 Total : 330.00
156009	11/7/2014	016788 RICH'S PIZZA JOINT	12233		PIZZAS/GERMAN VISITORS 01-57-000-72220	164.60 Total : 164.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156010	11/7/2014	015138 RICMAR INDUSTRIES, INC.	319643		FOOD GRADE GREASE, MONK WIF 60-00-000-73550 01-25-000-73580 60-00-000-73550 01-25-000-73580	332.40 114.00 20.49 7.03 Total : 473.92
156011	11/7/2014	015230 RIDGE LANDSCAPE SERVICES LLC	4065	VTP-012208	CONTRACTED MOWING THROUGH 01-23-000-72881	14,739.00 Total : 14,739.00
156012	11/7/2014	013442 ROADS SAFE-ROMEIOVILLE	28440	VTP-012595	JULIE MARKING FLAGS 60-00-000-73845	1,085.00 Total : 1,085.00
156013	11/7/2014	006874 ROBINSON ENGINEERING CO. LTD.	14100289		PROJ#13-308.05 TP OAK PARK COM 19-00-000-75610	15,503.25 Total : 15,503.25
156014	11/7/2014	010488 SALES ENTERPRISE	110614		BEANIE CAPS 01-14-000-73210	408.00 Total : 408.00
156015	11/7/2014	007629 SAM'S CLUB DIRECT	4480		TABLECLOTH, BURGERS,BUNS,WA 01-14-000-73115 60-00-000-72220 01-24-000-72220 01-23-000-72220 01-14-000-73115 01-23-000-73115 01-30-000-73110 01-31-000-73110 4948 BATTERIES 01-21-000-73610 5671 SODA,SNACKS,SALAD,COOKIE TR, 01-21-000-72220 5933 CUTLERY,PLATES,SPOONS,NAPKII	13.14 11.17 5.58 11.17 30.09 30.09 30.08 30.08 65.90 64.46

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156015	11/7/2014	007629 SAM'S CLUB DIRECT	(Continued)			
			6069		01-20-000-72220 PREMIUM BOW,GARLAND 01-25-000-73112	40.66 324.84
					Total :	657.26
156016	11/7/2014	015712 SANDENO EAST, INC.	7470		SURFACE 60-00-000-73780 01-23-000-73780	436.40 436.40
					Total :	872.80
156017	11/7/2014	007572 SCHAAF EQUIPMENT CO. INC.	1000038533		CLUTCH COMPLETE 60-00-000-72530	67.39
					Total :	67.39
156018	11/7/2014	010661 SCHEPERS, DALE	110614		REIM. EXP. SPWDA LUNCHEON MT 01-23-000-72170 60-00-000-72170	8.00 8.00
					Total :	16.00
156019	11/7/2014	011507 SCHOLZ, ANDREW	156417		REIM. EXP. CDL LICENSE RENEWA 01-23-000-72860	61.41
					Total :	61.41
156020	11/7/2014	016380 SCISLOWICZ, ROMAN	110314		REIM EXP WORK CLOTHES 60-00-000-73610	99.30
					Total :	99.30
156021	11/7/2014	007453 SERVICE SANITATION, INC.	6919138		RESTROOM,HAND SANITIZER/BOC 83-00-000-72923	156.00
					Total :	156.00
156022	11/7/2014	016787 SOAR	110314		DEMONSTRATION BOO BASH 01-35-000-72923	400.00
					Total :	400.00
156023	11/7/2014	007195 ST. JOHN, PATRICK	110414		PER DIEM: MEALS RESPONDING T 01-17-220-72140	30.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156023	11/7/2014	007195	007195 ST. JOHN, PATRICK		(Continued)	Total : 30.00
156024	11/7/2014	012238	STAPLES BUSINESS ADVANTAGE		3246530635 CARPET CHAIRMAT W/LIP 01-17-205-73110	44.69
					3246530636 STAPLER, GLUE STICK, PENS 01-17-205-73110	60.15
					3246530637 TOTE-N-GO, LBL SHT 01-17-205-73110	50.36
					3246530638 GLOVES 01-17-220-72230	55.93
					Total :	211.13
156025	11/7/2014	015452	STEINER ELECTRIC COMPANY		S004849372.001 SW BOX 73-80-000-72530	2.83
					S004855580.001 ELE BALLAST, TRI-FOLD HAND SAW 73-80-000-72530	53.88
					01-25-000-73410	27.14
					S004858196.001 ELBOW, BASE & CVR, ELBOW CVR, I 73-80-000-72530	59.08
					S004859303.001 LAMP 60-00-000-72528	9.88
					Total :	152.81
156026	11/7/2014	005521	STEPHEN A. LASER ASSOCIATES		2003737 PUBLIC SAFETY TELECOM IND ASSE 01-40-000-72846	550.00
					Total :	550.00
156027	11/7/2014	007297	SUTTON FORD INC./FLEET SALES		406883 CONTROL 22B 01-17-205-72540	501.23
					Total :	501.23
156028	11/7/2014	016598	TETRA TECH, INC.		50844952 TP MENTAL HEALTH FACILITY 33-00-000-72849	5,301.08
					Total :	5,301.08
156029	11/7/2014	007886	THEODORE POLYGRAPH SERVICE		4564 POLICE TEST 01-40-000-72846	135.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156029	11/7/2014	007886	007886 THEODORE POLYGRAPH SERVICE (Continued)			Total : 135.00
156030	11/7/2014	007800	THYSSENKRUPP ELEVATOR	3001401067	OVERTIME PORTIONED NOT COVE 01-25-000-72790	997.64 Total : 997.64
156031	11/7/2014	007691	TINLEY PARK CHAMBER/COMMERCE	3291	EDUCATION-GOV/ED ZABROCKI 01-11-000-72720	150.00 Total : 150.00
156032	11/7/2014	011865	TINLEY PARK KITCHEN & BATH	11738. 12320	COUNTERTOP WORK AT VILLAGE I 30-00-000-75599 LARGER COUNTERTOP MEASUREI 30-00-000-75599	1,437.20 780.00 Total : 2,217.20
156033	11/7/2014	011799	TRANSCHICAGO TRUCK GROUP	276947	SW ASSY 01-23-000-72540	76.70 Total : 76.70
156034	11/7/2014	007987	UNITED METHODIST CHURCH	110114	NOV14 COMMUTER PARKING LOT I 70-00-000-72621	1,200.00 Total : 1,200.00
156035	11/7/2014	008057	USA BLUE BOOK	480345	HACH DPD 60-00-000-73550	186.82 Total : 186.82
156036	11/7/2014	006362	VILLAGE OF OAK LAWN	1-9990015-00	WATER USAGE 10/1/14-11/1/14 1-99 60-00-000-73220	901,232.06 Total : 901,232.06
156037	11/7/2014	008363	WALL STREET JOURNAL	040495912360	SUBSCRIPTION/B BETTENHAUSEN 01-15-000-72720	413.40 Total : 413.40
156038	11/7/2014	010165	WAREHOUSE DIRECT OFFICE PROD.	2455828-0	POLICE DEPT FURNITURE 30-00-000-74110	1,835.82

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156038	11/7/2014	010165	010165 WAREHOUSE DIRECT OFFICE PRO (Continued)			Total : 1,835.82
156039	11/7/2014	011055	WARREN OIL CO.	I0873487	N.L. GAS USED 10/16/14-10/31/14	
					01-17-205-73530	8,988.82
					01-19-000-73530	442.97
					01-20-000-73530	206.04
					01-21-000-73530	378.50
					60-00-000-73530	1,127.16
					01-23-000-73530	1,580.07
					01-24-000-73530	310.00
					01-30-000-73530	363.45
					01-31-000-73530	42.71
					01-32-000-73530	42.44
					01-12-000-73530	222.69
					01-14-000-73532	52.65
					01-14-000-73531	354.59
					01-14-000-73533	335.78
					14-00-000-73530	53.73
					01-53-000-73530	347.60
			I0873488		DIESEL USED 10/16/14-10/31/14	
					01-19-000-73545	1,614.45
					60-00-000-73545	632.76
					01-23-000-73545	1,265.86
					01-24-000-73545	210.03
					01-42-000-73545	395.90
					01-14-000-73531	5,805.93
					01-14-000-73532	80.19
					Total :	24,854.32
156040	11/7/2014	013263	WEST SIDE TRACTOR SALES	S14461	PIN	
					01-23-000-72530	203.12
					Total :	203.12
156041	11/7/2014	015933	WHATEVER IT TAKES TRANS PARTS	3489128	FILTERS	
					01-17-205-72540	70.92
					Total :	70.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
156042	11/7/2014	008342 WHOLESAL DIRECT, INC.	000210635		DOME,INSERT AMBER,LENS COVE 01-17-205-72540	462.85
Total :						462.85
156043	11/7/2014	008221 WILLE BROTHERS COMPANY	342401		READY MIX CONCRETE 01-23-000-73770	332.00
			684013		BAGS-READY MIX CONCRETE~ 01-23-000-73770	544.00
			684057		READY MIX CONCRETE,CHLORIDE 01-23-000-73770	775.80
Total :						1,651.80
156044	11/7/2014	008226 WYMAN & COMPANY	42353		FRAME/ROGER GERENCIR 01-35-000-73110	80.00
Total :						80.00
156045	11/7/2014	010471 Y & D MAINTENANCE INC.	0754		MOWING/6425 W 177TH ST 01-23-000-72881	150.00
			0755		MOWING/DEBRIS REMOVAL 17940 01-23-000-72881	80.00
Total :						230.00
119 Vouchers for bank code : apbank						Bank total : 1,191,649.26
119 Vouchers in this report						Total vouchers : 1,191,649.26

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126027	10/31/2014	003684 CWODZINSKI, KENNETH J	103114		REFUND - OVERPAYMENT AUG-OC 86-00-000-20430	1,201.87
					Total :	1,201.87
					Bank total :	1,201.87

1 Vouchers for bank code : ap_py

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155808	10/31/2014	012240 ABSOLUTELY CLEAN, INC.	102314		2 OFFICES CARPET CLEANED 01-25-000-72520	109.00
					Total :	109.00
155809	10/31/2014	002734 AIR ONE EQUIPMENT, INC	98456		VALVE PRESSURE,BATTERY,SILIC 01-19-000-72578	426.17
			98617		BREATHING AIR QUALITY TEST 01-19-000-72578	135.00
			98618		BREATHING AIR QUALITY TEST 01-19-000-72578	135.00
					Total :	696.17
155810	10/31/2014	002628 AMERICAN WATER CAPITAL CORP.	103114		SEWER TRTMNT BRKSIDE/RELATE 60-00-000-73225	66,698.86
					Total :	66,698.86
155811	10/31/2014	002470 AMPEST EXTERMINATION LLC	37147		WASP EXTERMINATING 01-19-000-72530	150.00
					Total :	150.00
155812	10/31/2014	005916 ASSOC. OF PUBLIC TREASURERS	102465		MEMBERSHIP#2410 BRAD BETTEN 01-15-000-72720	232.00
					Total :	232.00
155813	10/31/2014	015548 AYRES ASSOCIATES INC.	155625		LIDAR 2014 SERVICES THRU 10/4/1 60-00-000-72652	6,379.63
					01-14-000-72652	6,379.62
					Total :	12,759.25
155814	10/31/2014	016776 BAIZA, CANDELARIO	102714		REFUND VEHICLE STICKER/UNICO 06-00-000-79005	29.50
					Total :	29.50
155815	10/31/2014	010953 BATTERIES PLUS - 277	277-357738		BATTERIES 14-00-000-74150	157.50
			277-358083		BATTERIES 14-00-000-74150	140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155815	10/31/2014	010953	010953 BATTERIES PLUS - 277		(Continued)	Total : 297.50
155816	10/31/2014	002923	BLACK DIRT INC.	17414	6-WH PULV BLK DIRT 60-00-000-73680	100.00
				17422	01-23-000-73680	100.00
				17436	6 WHEEL PULVERIZED BLK DIRT 60-00-000-73680	100.00
					01-23-000-73680	100.00
					6 WHEEL PULVERIZED BLK DIRT 60-00-000-73680	100.00
					01-23-000-73680	100.00
					Total : 600.00	
155817	10/31/2014	003735	CAREFREE LAWN SPRINKLERS, INC	222148	WINTERIZED SPRINKLER SYSTEM 01-23-000-72790	130.00
					Total : 130.00	
155818	10/31/2014	003328	CATCHING FLUIDPOWER INC.	5955122	HOSE 01-25-000-72530	144.73
					Total : 144.73	
155819	10/31/2014	003243	CDW GOVERNMENT INC.	QF10833	HP LASERJET SMART PRINT BLACI 01-12-000-73110	81.01
				QF66516	HP LASERJET SMART PRINT BLACI 01-11-000-73110	71.00
					01-12-000-73110	71.00
					01-11-000-73110	5.28
					01-12-000-73110	5.27
				QF95776	<911> - REPLCMNT WORKSTATION VTP-012564 01-25-000-72552	122.00
					01-25-000-72552	0.96
				QG00351	<PW> - SYMANTEC BACKUP EXEC VTP-012611 30-00-000-74126	659.99
					Total : 1,016.51	
155820	10/31/2014	003229	CED/EFENGEE	5025-484787	CNTRL 01-24-000-73570	446.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155820	10/31/2014	003229 CED/EFENGEE	(Continued) 5025-484992		LAMP 01-24-000-73570	112.90
Total :						559.54
155821	10/31/2014	005299 CLASS C SOLUTIONS GROUP	6942747001		BRAKE CLNR,PAINT,VALVE,CLAMP: 60-00-000-72540	53.73
					01-24-000-72540	53.72
					01-23-000-72540	53.73
					01-17-205-72540	80.58
					01-30-000-72540	26.86
			6980185001		LOCK WASHER,SANDING DISC,CO 60-00-000-72540	75.94
					01-24-000-72540	75.94
					01-23-000-72540	75.94
					01-17-205-72540	113.88
					01-30-000-72540	37.96
			6984286001		PAINT 60-00-000-73620	48.73
Total :						697.01
155822	10/31/2014	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-24-000-72510	197.60
Total :						197.60
155823	10/31/2014	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC 01-24-000-72510	48.38
			0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,255.56
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	24.29
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	29.51
			0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	106.87
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155823	10/31/2014	013878	COMED - COMMONWEALTH EDISON			
			(Continued)			
			0522112018		ACCT#0522112018 LITE RT/25 PAR	40.42
			0637059039		01-24-000-72510	
			1222218001		ACCT#0637059039 7850 W TIMBER	29.76
			1224165129		60-00-000-72510	
			2587063010		ACCT#1222218001 1 E OAK PK SS I	146.07
			3153141151		70-00-000-72510	
			3784064010		ACCT#1224165129 LIGHTING 7053	158.16
			4329016037		01-24-000-72510	
			4797055062		ACCT#2587063010 REAR TEMP 173	17.61
			6771163043		12-00-000-72510	
			7063131025		ACCT#3153141151 LITE RT/25 METI	595.38
			7090006006		01-24-000-72510	
			7398024011		ACCT#3784064010 16301 CENTRAL	55.77
					60-00-000-72510	
					ACCT#4329016037 TEMP/PARKING	29.51
					12-00-000-72510	
					ACCT#4797055062 LITE 17810 62NI	16.30
					01-24-000-72510	
					ACCT#6771163043 0 87TH AVE 3PS	2,737.01
					01-24-000-72510	
					ACCT#7063131025 7813 174TH ST I	84.05
					60-00-000-72510	
					ACCT#7090006006 TEMP/PARKING	17.61
					12-00-000-72510	
					ACCT#7398024011 7000 W 183RD S	43.90
					01-24-000-72510	
					Total :	5,442.01
155824	10/31/2014	012410	CONSERV FS, INC.			
			1978859-IN		SUNNY/DELUX MIX ,12 W/MICRO	98.89
			1980931-IN		01-23-000-73680	
			1980932-IN		SUNY/DELUX,ERO BLANKET	162.90
					01-23-000-73680	
					SLEDGE HAMMER,SLEDGE	42.38
					01-23-000-73410	
					Total :	304.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155825	10/31/2014	012826	CONSTELLATION NEWENERGY, INC.	0018864778	POST#5 ACCT#1-6IQD81 CUST#IL_	43.30
					01-24-000-72510	
					POST#5 ACCT#1-72P4C1 CUST#IL_	15,314.30
					01-24-000-72510	
					Total :	15,357.60
155826	10/31/2014	016779	COOK COUNTY CLERK	2123733	FILING FEE LISA VALLEY	10.00
					01-12-000-72720	
					Total :	10.00
155827	10/31/2014	003248	COOK COUNTY RECORDER OF DEEDS	INV2269302014GODETTE	RECORDED DEEDS	160.00
					01-14-000-72355	
					Total :	160.00
155828	10/31/2014	003464	COUNTY OF COOK, ILLINOIS	102214	T1 DATA LINE CONNECTING(WAN)(3,151.50
					01-17-220-72655	
					Total :	3,151.50
155829	10/31/2014	016070	CR SCHMIDT INC.	2050	INSTALL PAVERS VETERANS MEMC	250.00
					33-00-000-75610	
					Total :	250.00
155830	10/31/2014	003635	CROSSMARK PRINTING, INC	25740	BUSINESS CARDS/MALVI SHAH	42.50
					01-30-000-72310	
					Total :	42.50
155831	10/31/2014	003517	CURRIE MOTORS	E2952	2015 FORD SUV (MARKED UNITS) '	116,580.00
				VTP-012177	30-00-000-74220	
					Total :	116,580.00
155832	10/31/2014	003517	CURRIE MOTORS	401687	CNTX,KEY	177.50
					01-21-000-72540	
					Total :	177.50
155833	10/31/2014	013559	DECATUR ELECTRONICS, INC.	IN00011045	RADAR TRAILER	8,215.00
				VTP-012590	30-00-000-74265	
					Total :	8,215.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155834	10/31/2014	003770 DUSTCATCHERS INC	89354		MATS/ PD 01-25-000-72790	63.57
			89688		MATS/ VH 01-25-000-72790	44.34
					Total :	107.91
155835	10/31/2014	004009 EAGLE UNIFORM CO INC	233992	VTP-012556	(KRASNECK) PANTS 01-19-000-73610	236.50
					Total :	236.50
155836	10/31/2014	004010 ED & JOE'S PIZZA	671866		Disaster Drill - Pizza for TP High 01-21-000-72792	135.79
					Total :	135.79
155837	10/31/2014	004033 EFFECTIVE SIGNS	14-10-194		BANNER/BOO BASH SPONSORS 83-00-000-72923	199.00
					Total :	199.00
155838	10/31/2014	004111 EJ USA. INC	3777753		BRK FLG REPAIR KIT 60-00-000-73632	400.00
			3777939		WATER CVR 60-00-000-73630	1,170.10
					Total :	1,570.10
155839	10/31/2014	004087 EMERGENCY MEDICAL PRODUCTS INC	1686115	VTP-012627	HAZ MAT SUPPLIES 01-19-000-73555	167.95
					01-19-000-73555	10.50
					Total :	178.45
155840	10/31/2014	004022 EVEREADY WELDING SERVICE	787657		REMOVE DAMAGED HITCH & REPL 01-23-000-72540	620.00
					Total :	620.00
155841	10/31/2014	004019 EVON'S TROPHIES & AWARDS	082714.		JACKET 01-46-000-72981	105.00
			100214		AMERICAN FLAG PLAQUE 01-50-000-73112	66.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155841	10/31/2014	004019	004019 EVON'S TROPHIES & AWARDS	(Continued)		Total : 171.00
155842	10/31/2014	004176	FEDEX (FEDERAL EXPRESS)	2-820--29451	ACCT#2517-1558-0 SHIPPING 01-17-205-72110	28.18 Total : 28.18
155843	10/31/2014	015058	FLEETPRIDE	64568832	TIRE MASK KITS 60-00-000-72540 01-23-000-72540 60-00-000-72540	44.80 134.78 89.97
				64581763	JOINT,CLAMP 01-23-000-72540	40.77 Total : 310.32
155844	10/31/2014	012941	FMP	52-261091	SENSORS 01-17-205-72540	96.96
				52-261126	HUB ASSY 01-17-205-72540	213.22 Total : 310.18
155845	10/31/2014	016081	FREEMAN, JASON M.	102914	REIM. EXP. CELL PHONE,MILEAGE 01-35-000-72120 01-35-000-72130	50.00 28.00 Total : 78.00
155846	10/31/2014	004369	GALLAGHER & HENRY BUILDERS	102714	REFUND GRADING 17625 BISHOP I 84-00-000-20552	500.00 Total : 500.00
155847	10/31/2014	015355	GEOCON PROFESSIONAL SERV, LLC	201410130	PROJ#13-G273 UST REMOVAL ENG 61-00-000-75305	5,998.75 Total : 5,998.75
155848	10/31/2014	016783	HAILSTORM BREWING CO.	102914	BUDINGEN RECEPTION 01-57-000-72940	254.99 Total : 254.99
155849	10/31/2014	004624	HANNON, GREGORY	102814	REIM.EXP.PARKING- FUEL/LAND AI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155849	10/31/2014	004624 HANNON, GREGORY	(Continued)		01-11-000-72130	75.36
					Total :	75.36
155850	10/31/2014	008043 HD SUPPLY WATERWORKS, LTD.	D133858	VTP-012616	METERS 60-00-000-74175 60-00-000-74175	8,160.00 425.00
					Total :	8,585.00
155851	10/31/2014	004746 HEATHER'S HAUS FLORIST	2047926		PLANT 01-19-000-73870	74.00
					Total :	74.00
155852	10/31/2014	013222 IDEAL INSURANCE AGENCY	31137		14/15 PORTFOLIO RENEWAL-LIABIL 01-19-000-72421	3,759.00
					Total :	3,759.00
155853	10/31/2014	004955 ILCMA	102714		REGISTRATION:DAVID NIEMEYER 01-12-000-72170	35.00
					Total :	35.00
155854	10/31/2014	014528 ILL. ASSOC. OF PROPERTY AND	9586		DUES/VICKI SEDOROOK 01-17-205-72720	35.00
					Total :	35.00
155855	10/31/2014	004847 IMPRESSION PRINTING	16155		NAME BADGES-BAKER & NIEMEYE 01-32-000-73110	29.90
					Total :	29.90
155856	10/31/2014	004875 IRMA	13576		AUGUST'14 OPTIONAL DEDUCTIBL 01-17-205-72541 01-19-000-72541 01-23-000-72541	1,058.84 3,034.00 26.38
			13619		AUGUST'14 MONTHLY DEDUCTIBL 01-17-205-72541 01-19-000-72541 60-00-000-72541	760.52 632.73 468.52
			13671		SEPT'14 DEDUCTIBLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155856	10/31/2014	004875 IRMA	(Continued)			
					01-17-205-72541	5,128.46
					01-19-000-72541	2,142.71
					01-23-000-72541	2,055.29
			13699		SEPT'14 OPTIONAL DEDUCTIBLE	
					01-17-205-72541	13,052.20
					01-19-000-72541	2,386.50
					01-23-000-72541	3,004.00
					Total :	33,750.15
155857	10/31/2014	005266 J.M.D. SOX OUTLET, INC.	95600		WORKCLOTHES/JOHN WAISHWEL	
					01-23-000-73610	425.00
					Total :	425.00
155858	10/31/2014	014190 LEHIGH HANSON	5455773		STONES	
					60-00-000-73860	239.70
					01-23-000-73860	191.76
					70-00-000-73860	47.94
					Total :	479.40
155859	10/31/2014	012056 MALESKI, DENNIS	01131630		REIM EXP. ADAPTER	
					01-21-210-72565	26.93
					Total :	26.93
155860	10/31/2014	016777 MARKING SPECIALISTS CORP	20350-0930		PROJ#13-348 2013 VILLAGE WIDE I	
					01-23-000-73625	88,060.26
					Total :	88,060.26
155861	10/31/2014	010993 MARS COMPANY	148331		SMART READER BATTERY	
					60-00-000-74175	287.93
					Total :	287.93
155862	10/31/2014	005765 MARTIN WHALEN O.S. INC.	497987		XER/X363S CONTRACT 10/2/14-10/	
					01-56-000-72750	533.09
					Total :	533.09
155863	10/31/2014	012631 MASTER AUTO SUPPLY, LTD.	7122		PLUGS	
					01-19-000-72540	4.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155863	10/31/2014	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 7214		40 LB SAFETY ABSORBANT 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	7.26 7.25 7.26 10.86 3.62 Total : 40.69
155864	10/31/2014	016781 MC GINNIS, SEAN	102914		COST SHARE SIDEWALK REPL 01-23-000-75200	432.00 Total : 432.00
155865	10/31/2014	005969 MC MASTER-CARR SUPPLY CO	15122086		PLASTIC BAGS 01-25-000-73580	218.64 Total : 218.64
155866	10/31/2014	006074 MENARDS	55535 55623 55746 55764		LUMBER 83-00-000-72923 FINISHDISC 01-19-000-73410 JUMBO HOOK 01-25-000-72520 POST & HARDWARE 70-00-000-73830	19.23 15.26 7.94 24.99 Total : 67.42
155867	10/31/2014	005742 METRO POWER INC.	10154		GENERATOR REPAIR ,COOLANT HI 01-25-000-72530	356.80 Total : 356.80
155868	10/31/2014	005904 MIDWEST AIR PRO	12493		SERVICE/ST#1 REPL UPPER VERTI 01-19-000-72530	270.00 Total : 270.00
155869	10/31/2014	014443 MURPHY & MILLER, INC.	224669		ELECTRIC HEATERS/SO ROOF TOF 60-00-000-72528	248.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155869	10/31/2014	014443 014443 MURPHY & MILLER, INC.	(Continued)			Total : 248.00
155870	10/31/2014	006302 NEW PIG CORPORATION	21502346-00	VTP-012596	HAZMAT SUPPLIES 01-19-000-73555	1,155.45
			21505278-00		01-19-000-73555 HAZ MAT SUPPLIES	79.09
			21505306-00	VTP-012628	01-19-000-73555	1,114.79
				VTP-012628	01-19-000-73555 01-19-000-73555	126.00 18.49
					Total :	2,493.82
155871	10/31/2014	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	82.22
			5407231000		ACCT#5407231000 16250 OAK PAR 01-25-000-72511	621.55
			6442371000		ACCT#6442371000 PUBLIC SAFETY 01-25-000-72511	206.79
			8142371000		ACCT#8142371000 PISTOL RANGE 01-25-000-72511	40.26
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	250.44
					Total :	1,201.26
155872	10/31/2014	016782 NOLAN, CHARLES & CHRIS	Ref001309967		UB Refund Cst #00463403 for Overpa 60-00-000-20599	300.00
					Total :	300.00
155873	10/31/2014	016775 NORTHERN ILLINOIS TRAINING	1527		SEX OFFENDER REGIST:POULOS 01-17-220-72140	170.00
					Total :	170.00
155874	10/31/2014	013034 NOTARY PUBLIC ASSOC.	102814		NOTARY STAMPS/LISA VALLEY 01-12-000-72720	16.90
					Total :	16.90
155875	10/31/2014	006168 NU WAY DISPOSAL	4850832		TSF GARBAGE 01-23-000-72890	2,686.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155875	10/31/2014	006168 NU WAY DISPOSAL	(Continued) 4852803		TSF GARBAGE 01-23-000-72890	661.00
Total :						3,347.50
155876	10/31/2014	010135 ONSITE COMMUNICATIONS USA, INC	41970		CAR CHARGER 01-19-000-72550	149.95
Total :						149.95
155877	10/31/2014	006475 PARK ACE HARDWARE	026600/2		FASTENERS 01-19-000-72524	2.20
			045963/1		PROTECTANT ARMOR ALL 01-23-000-73620	5.99
			046038/1		HOLE SAW,ARBOR,PILOT DRILL 60-00-000-72528	48.35
Total :						56.54
155878	10/31/2014	015964 PARMESAN'S STATION INC.	102914		LUNCHEON/GERMAN VISITORS 01-57-000-72940	513.89
Total :						513.89
155879	10/31/2014	001654 PCS INDUSTRIES	178435A		JANITORIAL SUPPLIES 01-19-000-73580	313.69
			178435B		CASCADE ACTION 01-19-000-73580	31.96
			179133		TOWELS, TOILET TISSUE 01-25-000-73580	340.99
Total :						686.64
155880	10/31/2014	006616 POPP, JONATHAN W.	102414		REIM. EXP. LODGING & TUITION/4-I 01-17-220-72140	1,430.00
Total :						1,430.00
155881	10/31/2014	006507 POSTMASTER, U. S. POST OFFICE	103114		PERMIT #6 NOVEMBER '14 WATER 60-00-000-72110	2,482.47
Total :						2,482.47
155882	10/31/2014	006559 PRAXAIR/GAS TECH	50819049		IND ACETYLENE,HIGH PRESSURE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155882	10/31/2014	006559 PRAXAIR/GAS TECH	(Continued)		60-00-000-73730 01-24-000-73730 01-23-000-73730	59.90 29.95 59.90 Total : 149.75
155883	10/31/2014	016003 PROFESSIONAL LAW ENFORCEMENT	102814		REGISTRATION/POULOS FAILURES 01-17-220-72140	125.00 Total : 125.00
155884	10/31/2014	006539 PROPER, WILLIAM	568331		REIM EXP AWARDS LUNCHEON 01-20-000-72220	50.00 Total : 50.00
155885	10/31/2014	006361 RAY O'HERRON CO. INC	1454705-IN 1454706-IN 1458450-IN		BULLET PROOF VESTS~ 01-17-220-74618 BULLET PROOF VESTS~ 01-17-220-74618 BULLET PROOF VESTS 01-17-220-74618	2,137.00 1,390.00 2,476.33 Total : 6,003.33
155886	10/31/2014	013125 RAY'S AUTO BODY	24141	VTP-012191	ROOF TOP PAINT (CAR M#1501/230 30-00-000-74220	1,453.53 Total : 1,453.53
155887	10/31/2014	006972 RED WING SHOE STORE	1590000005820	VTP-012389	(BARRY) RED WING BOOKS W/ZIP 01-19-000-73610	241.00 Total : 241.00
155888	10/31/2014	006874 ROBINSON ENGINEERING CO. LTD.	14100205 14100221 14100222		MUTCD INVENTORY-SIGNING ASSE 30-00-000-73830 PROJ#13-347 ANNUAL VILLAGE WI 01-23-000-72840 PROJ#13-339.04 PARKING LOT/ALL 30-00-000-75801 62-00-000-75801	10,849.00 1,706.25 13,336.80 2,500.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155888	10/31/2014	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		65-00-000-73510	5,001.30
					Total :	33,394.00
155889	10/31/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	95553889		BOX,RELAY 01-23-000-72540	82.98
					Total :	82.98
155890	10/31/2014	007629 SAM'S CLUB DIRECT	000000		GERMEX TOWELLETTS	
			0755		01-17-205-73600 WATER,SODA	55.05
					60-00-000-73115	4.38
					01-23-000-73115	4.38
					01-14-000-73115	68.67
			2501		COPY PAPER	
					01-19-000-73110	111.52
			2782		3PK TREES	
					01-25-000-73112	391.46
			3737		NUTCRACKERS, BURLAP TREES	
					01-25-000-73112	489.74
			4499		TREES,GARLAND,BOW,WRAP	
					01-25-000-73112	454.78
			4853		PLATES,FILES,SNACKS	
					01-56-000-73110	69.00
			6959		LIGHTS,WATER,QUANTUM	
					01-25-000-73112	299.70
					60-00-000-73840	17.98
					01-24-000-73840	8.98
					01-23-000-73840	17.98
					60-00-000-73115	3.50
					01-24-000-73115	1.76
					01-23-000-73115	3.50
			7821		WORK CLOTHES	
					01-25-000-73610	87.44
			8799		CREDIT/TAX	
					01-25-000-73112	-31.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155890	10/31/2014	007629 007629 SAM'S CLUB DIRECT	(Continued)			Total : 2,058.32
155891	10/31/2014	015712 SANDENO EAST, INC.	7397		BROKEN ASPHALT, CONCRETE, SUF 60-00-000-73681 01-23-000-72790	773.87 331.66 Total : 1,105.53
155892	10/31/2014	007092 SAUNORIS	448903 449155		SOD 01-23-000-73680 SOD 01-23-000-73680	587.00 28.50 Total : 615.50
155893	10/31/2014	010969 SEXTON PROPERTIES R.P., LLC	10232014-28		SEMI SOIL 60-00-000-73681 01-23-000-72890 60-00-000-73681 01-23-000-72890	147.00 63.00 5.04 2.16 Total : 217.20
155894	10/31/2014	013043 SITE DESIGN GROUP, LTD.	7221-17 7330-08		EAB TREE REMOVALS 8/31/14-9/27/ 01-23-000-72790 TREE PLANTINGS 8/31/14-9/27/14 01-23-000-72790	5,587.31 4,305.00 Total : 9,892.31
155895	10/31/2014	016574 SLATE ROCK SAFETY, LLC	7165	VTP-012506	(RUSS) DRI-FIRE SHIRTS 01-19-000-73610	168.55 Total : 168.55
155896	10/31/2014	016758 SPECTRUM CONTRACTING CORP.	2		13-395 CULVERT REHAB PROGRAM 65-00-000-75307	124,801.33 Total : 124,801.33
155897	10/31/2014	007224 STANDARD EQUIPMENT COMPANY	C97346		SIDE & FRONT RUBBER DEFLECTC 01-23-000-72540	68.35 Total : 68.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155898	10/31/2014	012238	STAPLES BUSINESS ADVANTAGE	3245905013	STORAGE BOX,FLDR 01-17-205-73110	98.17
				3245905014	STAPLES,BATTERIES,LBL,ENV,HAM 01-17-205-73110	109.41
					Total :	207.58
155899	10/31/2014	011189	STAPLES CREDIT PLAN	35148	EPSON WORKFORCE 01-13-000-73110	112.99
					Total :	112.99
155900	10/31/2014	015452	STEINER ELECTRIC COMPANY	S004839407.002	PATCH PANEL 01-25-000-73570	29.88
					Total :	29.88
155901	10/31/2014	007297	SUTTON FORD INC./FLEET SALES	406647	SOLENOID ASY 01-17-205-72540	321.22
				406719	SWITCH ASY 60-00-000-72540	43.94
					Total :	365.16
155902	10/31/2014	016778	SWEET LADIES BAKING	2976-24	BAKERY ITEMS 60-00-000-73115	16.92
					Total :	16.92
155903	10/31/2014	011248	TEMPERATURE EQUIPMENT CORP.	3836378-00	IGNITOR,FILTER 73-67-000-72530	60.99
					Total :	60.99
155904	10/31/2014	016716	TENCO EXCAVATING INC	4678	EST#2 (FINAL)OAK PARK AVE WATI 62-00-000-75705	16,040.00
					Total :	16,040.00
155905	10/31/2014	007783	TENCZA, STANLEY J.	092214	PER DIEM MEALS STAR WITNESS I 01-17-220-72140	270.00
					Total :	270.00
155906	10/31/2014	007717	THIRD DISTRICT FIRE CHIEF ASSN	2535	ALARM DISPATCH FEE 01-19-000-73870	148.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155906	10/31/2014	007717	007717 THIRD DISTRICT FIRE CHIEF ASSN (Continued)			Total : 148.86
155907	10/31/2014	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN391782	ADMIN FEES,CARD OPT OUT FEE 01-14-000-72449	207.00 Total : 207.00
155908	10/31/2014	010565	TP HOTEL & CONVENTION CTR LLC	1025-ERV-bk013374002	VETERANS BREAKFAST 10/25/14 01-50-000-72932	2,630.00 Total : 2,630.00
155909	10/31/2014	007819	TRAVEL SERVICES, INC.	102814	4 MORE ATTENDEES/TOMMY GUNS 01-57-000-72940	400.00 Total : 400.00
155910	10/31/2014	007657	TREASURER,STATE OF ILLINOIS	107350	FINAL 167TH ST LAPP 80TH TO CHI 05-00-000-75405	37,465.80 Total : 37,465.80
155911	10/31/2014	014510	TRUGREEN PROCESSING CENTER	26420392	TREE & SHRUB 16250 OAK PARK A 01-25-000-72881	89.00 Total : 89.00
155912	10/31/2014	008001	UNIVERSITY OF ILLINOIS	UFINR211	TRAINING-BRYAN SZYMUSIAK FIRE 01-17-220-72140	400.00 Total : 400.00
155913	10/31/2014	011904	UPS	0000626634394 0000626634434	SHIPPER #626634 FEES,SERVICE (C 60-00-000-72110 SHIPPER #626634 FEES,SERVICE (C 60-00-000-72110	22.60 90.40 Total : 113.00
155914	10/31/2014	008011	URBANSKI, JOHN	3365	REIM. EXP. MEAL @ CONF 01-24-000-72140	64.51 Total : 64.51
155915	10/31/2014	008057	USA BLUE BOOK	475536	BLUE/RED PAINT 60-00-000-73620	306.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155915	10/31/2014	008057 008057 USA BLUE BOOK			(Continued)	Total : 306.82
155916	10/31/2014	011444 VESCO MIDWEST LLC	247521		DRAIN 01-25-000-72530	215.00 Total : 215.00
155917	10/31/2014	006362 VILLAGE OF OAK LAWN	3766		REGIONAL WATER LOAN INTERES 60-00-000-73221	12,173.08 Total : 12,173.08
155918	10/31/2014	011057 WEX BANK	38522348		ACCT#0414-00-849445-2 FUEL 01-17-205-73530	31.51 Total : 31.51
155919	10/31/2014	008238 WINSTON'S MARKET	2240		CATERING/GERMAN VISITORS 01-57-000-72940	1,038.35 Total : 1,038.35

112 Vouchers for bank code : apbank

Bank total : 648,158.79

113 Vouchers in this report

Total vouchers : 649,360.66

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
10/24/2014 10:31:06AM

Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126025	10/24/2014	004640 HEALTHCARE SERVICE CORPORATION	PR103114		HEALTH INS-OCT PMT/NOV COVER 86-00-000-20430	9,980.91
					Total :	9,980.91
126026	10/24/2014	006032 MORRISSY, MICHAEL J.	103114		REFUND - OVERPAYMENT OCT. HE 86-00-000-20430	400.51
					Total :	400.51
2 Vouchers for bank code : ap_py						Bank total : 10,381.42

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155666	10/20/2014	015598 CSR ROOFING CONTRACTORS,INC.	11T352		CRC BUILDING ROOF REPLACEME 30-00-000-75103	17,530.00
					Total :	17,530.00
155667	10/20/2014	006507 POSTMASTER, U. S. POST OFFICE	102014		POSTAGE-TERM LIMIT REFERENDI 01-13-000-72110	4,991.98
					Total :	4,991.98
155668	10/24/2014	015182 A T & T	708239310210		ACCT#708 239-3102 183 7 ETSB 11-00-000-72790	478.16
			708239758010		ACCT#708 239-7580 576 4 ETSB 11-00-000-72790	4,077.05
					Total :	4,555.21
155669	10/24/2014	002456 AMERICAN PLANNING ASSOCIATION	042682--14105		MEMBERSHIP PLAN COMMISSION , 01-48-000-72720	550.00
			185337-14105		MEMBERSHIP CATEGORY H AMY C 01-31-000-72720	545.00
					Total :	1,095.00
155670	10/24/2014	002756 APCO INTERNATIONAL INC.	00017420	VTP-012584	APCO INSTITUTE TRAINING CLAS 01-21-210-72140	398.00
					Total :	398.00
155671	10/24/2014	013218 APWA SOUTHWEST BRANCH	102314		MEETING/MARY DOBYNS/UPDATEI 01-23-000-72170	30.00
					Total :	30.00
155672	10/24/2014	016772 BAIRD & WARNER	Ref001309743		UB Refund Cst #00493030 60-00-000-20599	46.71
					Total :	46.71
155673	10/24/2014	010953 BATTERIES PLUS - 277	277-357183		8 BATTERIES 14-00-000-74150	140.00
			277-357377		8 BATTERIES 14-00-000-74150	140.00
					Total :	280.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155674	10/24/2014	016767	BESTWAY CHARTER TRANSPORTATION	102114	DEPOSIT:MUNSTER IN. 12/11/14 FC 01-56-000-72937	200.00
Total :						200.00
155675	10/24/2014	002974	BETTENHAUSEN CONSTRUCTION SERV	140219	HAULING STONES 60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			140220		HAULING STREET SWEEPINGS 01-23-000-72890	360.00
			140221		HAULING WOOD CHIPS 01-23-000-72890	495.00
Total :						1,125.00
155676	10/24/2014	016764	BLACK BEAR LODGE NORTH	55	RIFLE COURSE FEE,LODG,MEALS 01-17-220-72140	1,360.00
Total :						1,360.00
155677	10/24/2014	012907	BORROWDALE, RUSSELL	101614	PER DIEM: MEALS/ADVANCED NAF 01-17-220-72140	45.00
Total :						45.00
155678	10/24/2014	010698	BRADFORD SYSTEMS CORP.	20528-1	DRUG SHELVING - PROJECT 20528 10-00-000-74110	3,530.00
				VTP-012440	10-00-000-74110	-238.00
Total :						3,292.00
155679	10/24/2014	003153	BRETT EQUIPMENT CORP	241251	LIGHT STT 7" SEALED 01-23-000-72540	35.02
Total :						35.02
155680	10/24/2014	003388	CAMPBELL, ANTHONY H.	102014	PER DIEM: MEAL-SEX OFFENDER I 01-17-220-72140	15.00
Total :						15.00
155681	10/24/2014	003735	CAREFREE LAWN SPRINKLERS, INC	221589	WINTERIZATION SPRINKLER SYST 01-23-000-72790	430.00
			221598		WINTERIZATION SPRINKLER SYST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155681	10/24/2014	003735 CAREFREE LAWN SPRINKLERS, INC	(Continued)			
			221599		01-23-000-72790 WINTERIZATION SPRINKLER SYST	130.00
			221600		01-23-000-72790 WINTERIZATION SPRINKLER SYST	130.00
			221733		01-23-000-72790 CENTER MEDIAN 171 & 80TH AV W	130.00
			221739		01-23-000-72790 POLICE STATION WINTERIZED SPF	130.00
			221740		01-23-000-72790 STREET SCAPES/HARLEM AVE WIP	500.00
					Total :	1,580.00
155682	10/24/2014	003304 CARLIN-MORAN LANDSCAPE INC	635A		16918 OAK PARK AVE LOT NORTH	
			748A		01-23-000-72881 TOPSOIL-SOD/GLENVIEW DR	247.50
					01-23-000-72881	274.25
					Total :	521.75
155683	10/24/2014	011713 CARR, PAT	62796473		REIM. EXP. LODGING IPSTA	
			647544662		01-21-210-72170 REIM. EXP. FUEL FOR IPSTA CONF	266.56
			FAMMW2		01-21-210-72170 REIM.EXP.AIRFARE IAEM CONF SA	22.00
					01-21-000-72130	284.20
					Total :	572.76
155684	10/24/2014	003396 CASE LOTS INC.	001198		TOILET PAPER	
					01-25-000-73580	234.10
					Total :	234.10
155685	10/24/2014	003328 CATCHING FLUIDPOWER INC.	5952094		PARTS For Mechanics Lift	
					01-25-000-72520	48.78
					Total :	48.78
155686	10/24/2014	003243 CDW GOVERNMENT INC.	PZ85074		HP MAINT KIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155686	10/24/2014	003243 CDW GOVERNMENT INC.	(Continued)			
			QB18000		01-15-000-72565 <PD> - RPLCMNT MONITORS & MIC	259.99
				VTP-012591	01-17-205-72565	670.00
				VTP-012591	01-15-000-72565	133.00
				VTP-012591	01-17-205-72565	9.99
				VTP-012591	01-15-000-72565	5.00
			QB64337		BLACK TONER	
					01-19-000-73110	182.02
			QC48264		<911> - REPLCMNT WORKSTATION	
				VTP-012564	01-25-000-72552	763.03
					Total :	2,023.03
155687	10/24/2014	003229 CED/EFENGEE	5025-484163		STREET LIGHTING MATERIAL	
				VTP-012540	01-24-000-73570	712.50
			5025-484362		STREET LIGHT BULBS	
				VTP-012552	01-24-000-73570	732.65
			5025-484713		RCPT	
					01-25-000-73570	2.26
			5025-484771		STREET LIGHTING MATERIAL	
				VTP-012540	01-24-000-73570	840.00
					01-24-000-73570	85.00
			5025-484843		HID LAMP	
					70-00-000-73570	444.33
					Total :	2,816.74
155688	10/24/2014	015725 CENTRAL COLLISION OF TINLEY PK	600936		17B REPAIR HAIL DAMAGE	
					01-17-205-72540	4,605.00
			600967		8B REPAIR HAIL DAMAGE	
					01-17-205-72540	4,425.00
			600975		2D REPAIR HAIL DAMAGE	
					01-17-205-72540	6,573.58
					Total :	15,603.58
155689	10/24/2014	013991 CHICAGO OFFICE PRODUCTS CO.	837952-0		CALENDAR,PAPER,CLIPBOARD,CA	
					60-00-000-73110	71.92
					01-23-000-73110	71.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155689	10/24/2014	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)		01-24-000-73110	35.96
					Total :	179.80
155690	10/24/2014	015199 CHICAGO PARTS & SOUNDS LTD	10451	VTP-012598	ELECTRONICS (EMA VEHICLE)	
			10459		30-00-000-74220	3,528.50
			10461		TAIL FLASHER	
					01-17-205-72540	49.50
					DOCK,POWER SUPPLY,OUTLET	
					01-17-220-72530	851.00
					Total :	4,429.00
155691	10/24/2014	003606 CHICAGO SOUTHLAND CONV. V B	1014		OCTOBER 14 HOTEL ACCOMMODA	
					12-00-000-79107	21,598.30
					Total :	21,598.30
155692	10/24/2014	005299 CLASS C SOLUTIONS GROUP	6942814001		PARTS	
					01-23-000-73830	158.36
					Total :	158.36
155693	10/24/2014	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 EMA 173:	
			8771401810265348		01-21-000-72750	46.18
			8771401810316240		ACCT#8771401810265348 FIRE ST	
					01-19-000-73870	8.42
					ACCT#8771401810316240 PD 7850	
					01-17-205-72720	10.53
					Total :	65.13
155694	10/24/2014	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80'	
			0385440022		73-80-000-72510	2,079.79
			1219051038		ACCT#0385440022 SS BROOKSIDE	
			1856071014		60-00-000-72510	296.64
			2335053008		ACCT#1219051038 0 178TH ST 80TI	
					60-00-000-72510	208.24
					ACCT#1856071014 8300 W 183RD 9	
					01-24-000-72510	46.93
					ACCT#2335053008 LITE RT/25 MET	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155694	10/24/2014	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					70-00-000-72510	231.71
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	245.10
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	110.94
			4943163008		ACCT#4943163008 METRA INFO SIK	
					70-00-000-72510	19.91
			5437131000		ACCT#5437131000 7980 W 183RD E	
					01-25-000-72510	177.36
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	54.64
					Total :	3,471.26
155695	10/24/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04791920	WRIST BAND,GOWN,RESPRTR	
					01-21-000-73610	262.57
			04794582		RESPRTR	
					01-21-000-73610	54.82
			04795251		GLOVES	
					60-00-000-73845	42.95
					01-23-000-73845	50.55
					60-00-000-73845	7.60
					Total :	418.49
155696	10/24/2014	012410	CONSERV FS, INC.	1975563-IN	5 FT ORANGE SNOW POLE FIBERC	
					01-23-000-73410	72.00
			1976192-IN		SUNNY/DELUX MIX	
					01-23-000-73680	82.50
			1976193-IN		PAINT MARKER HANDLE	
					60-00-000-73410	25.50
					Total :	180.00
155697	10/24/2014	016501	COOK COUNTY TREASURER	2014-3	MAINT TRAFFIC SIGNALS 7/1/14-9/1	
					01-24-000-72775	4,585.25
					70-00-000-72775	700.50
					Total :	5,285.75

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155698	10/24/2014	003411 CPS HUMAN RESOURCE CONSULTING	SOP37803		ACCT#TINL001 ADVANCED CLERIC 01-40-000-72846	453.10
					Total :	453.10
155699	10/24/2014	015820 CREATIVE BRICK & CONCRETE	371152		BRICKS/VETERANS PLAZA 33-00-000-75610	508.00
					Total :	508.00
155700	10/24/2014	003635 CROSSMARK PRINTING, INC	25666		MAPS FOR MOKENA,FRANKFORT & 01-19-000-72310	115.30
			25709		POLICE DRIVERS INFO EXCHANGE 01-17-205-72310	96.53
			25711		WINDOW ENVELOPES 14-00-000-72310	375.33
			25714		TP POLICE DEPT 2015 CALENDAR& 01-17-205-72310	50.00
			25715		2500 LOCK IT OR LOSE IT POLICE I 01-17-215-72790	689.94
					Total :	1,327.10
155701	10/24/2014	003517 CURRIE MOTORS	E2958	VTP-012177	#17A-2015 FORD SUV (MARKED UN 30-00-000-74220	38,860.00
					Total :	38,860.00
155702	10/24/2014	003240 CUTRANO, MIKE	6641		SODA 01-46-000-72982	9.79
			7669		PLUG-ADAPTER 01-46-000-72982	9.98
					Total :	19.77
155703	10/24/2014	016763 DOMAIN CORPORATION	3926		EYEBROW WINDOW/80TH AVE TR/ 73-80-000-72520	3,150.00
					Total :	3,150.00
155704	10/24/2014	003770 DUSTCATCHERS INC	89008		MATS/ VH 01-25-000-72790	44.34
			89355		MATS/PW GARAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155704	10/24/2014	003770 DUSTCATCHERS INC	(Continued)		01-25-000-72790	95.05
					Total :	139.39
155705	10/24/2014	004152 ECOLAB PEST ELIMINATION INC.	4899088		PEST CONTROL/VH 01-25-000-72790	423.83
			4899089		PEST CONTROL/VH 73-80-000-72790	75.00
					Total :	498.83
155706	10/24/2014	015508 ECOLOGY + VISION, LLC	232		TERRACE POND ASSESSMENT 650 65-00-000-72591	1,185.40
					Total :	1,185.40
155707	10/24/2014	004010 ED & JOE'S PIZZA	672907		PIZZAS - EMA MEMBER MEETING 01-21-000-72170	81.60
					Total :	81.60
155708	10/24/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	7108		STOP SIGN GRAPHICS 01-23-000-73830	125.43
			7110		NATIONAL NIGHT OUT/BANNER CC 01-17-215-73830	57.50
			7114		REDO FORD CROWN VIC CHANGE 01-17-205-72540	380.00
					Total :	562.93
155709	10/24/2014	016746 ESAFETY SUPPLIES, INC	132254	VTP-012577	GLOVES 01-17-205-73600	231.00
					01-17-205-73600	22.40
					Total :	253.40
155710	10/24/2014	004022 EVEREADY WELDING SERVICE	787653		WELDING/PLATE OVER HOLE/STRI 01-23-000-72540	720.00
					Total :	720.00
155711	10/24/2014	004019 EVON'S TROPHIES & AWARDS	092514.		SCREENING/EMBROD ON JACKET 01-17-205-73610	29.00
			101314		PLASTIC SIGN BROUGHT IN/NIEME	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155711	10/24/2014	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			101814		01-25-000-72520 ART GLASS/BUDINGEN 01-57-000-72940	16.26 175.00
					Total :	220.26
155712	10/24/2014	004756 FIRST MIDWEST BANK 312	312-154		RENTAL SAFE DEPOSIT BOX 312-1:	
			312-155		01-17-205-73600 RENTAL SAFE DEPOSIT BOX 312-1: 01-13-000-72720	133.00 137.00
					Total :	270.00
155713	10/24/2014	015827 FIVE STAR TAXI & SHUTTLE SERV.	0000207		SHUTTLE VAN ORD-VJA HIGH SCH	
					01-57-000-72940	300.00
					Total :	300.00
155714	10/24/2014	015058 FLEETPRIDE	64381968		1.5"-28 SPLINE 5.5" AUTO SLACK M	
			64493936		01-23-000-72540 CLEVIS 01-23-000-72540	174.40 46.76
					Total :	221.16
155715	10/24/2014	012941 FMP	52-260762		RELAY A/C	
			52-260812		01-17-205-72540 ACCUMULATOR ASSY 01-17-205-72540	9.64 75.48
					Total :	85.12
155716	10/24/2014	012942 GODETTE, LAURA	4274		REIM.EXP. CANDY	
					01-14-000-73115	25.10
					Total :	25.10
155717	10/24/2014	004538 GOLDY LOCKS	624747		DUPL KEY	
					01-25-000-73840	5.50
					Total :	5.50
155718	10/24/2014	014491 HANSEN DOOR INC.	3452		REPLACE BROKEN SPRING/FIRE S	
					01-25-000-72520	730.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155718	10/24/2014	014491 014491 HANSEN DOOR INC.			(Continued)	Total : 730.00
155719	10/24/2014	004593 HARALD VIKING LODGE NO. 13	102114		BALANCE DUE/POSTER CONTEST 01-20-000-72220	170.00
					Total :	170.00
155720	10/24/2014	008043 HD SUPPLY WATERWORKS, LTD.	D032995		WRENCH,REGISTERS 60-00-000-73630	346.56
			D066177		BALL VALVE 60-00-000-73630	79.10
			D096232		BOX TAPT,BUSHING 60-00-000-73630	194.00
			D096350		PVC SERV BOX TAPT 60-00-000-73630	270.00
					Total :	889.66
155721	10/24/2014	004640 HEALTHCARE SERVICE CORPORATION	AP103114		HEALTH INS EXPENSE-OCT. WH/NO	
					01-30-000-72435	661.05
					60-00-000-72435	1,397.31
					01-17-205-72435	822.82
					01-24-000-72435	-801.68
					01-25-000-72435	411.42
					60-00-000-72435	411.39
					01-23-000-72435	1,329.91
					60-00-000-72435	200.42
					01-24-000-72435	728.65
					60-00-000-72435	320.45
					01-17-205-72435	-0.23
					01-23-000-72430	-0.48
					Total :	5,481.03
155722	10/24/2014	004746 HEATHER'S HAUS FLORIST	2047918		FLOWERS - Stoiner-Brady Gill	
			2047921		01-17-205-72540	75.00
			2047922		FLOWER ARRANGEMENT 01-47-000-73870	33.00
					FLOWER ARRANGEMENT, Cindy Kr 01-47-000-73870	33.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155722	10/24/2014	004746 HEATHER'S HAUS FLORIST	(Continued) 2047923		FLOWERS 01-17-205-73600	70.00
			2047924		PLANT-MILDRED RAPSON-Heartlan 01-14-000-73870	48.00
					Total :	259.00
155723	10/24/2014	012281 HINCKLEY SPRINGS	5977593 101114		ACCT#32542175977593 WATER/RE 01-21-210-73110	95.75
					Total :	95.75
155724	10/24/2014	012328 HOMER INDUSTRIES	S70275		DROP CHARGE LOGS/CHIPS 01-23-000-72890	200.00
					Total :	200.00
155725	10/24/2014	004820 I.A.F.C MEMBERSHIP RENEWAL	61897		MEMBERSHIP/ STEPHEN C. KLOTZ 01-19-000-72720	234.00
			61898		MEMBERSHIP/S. PAUL CUMMINS 01-19-000-72720	234.00
					Total :	468.00
155726	10/24/2014	004820 I.A.F.C MEMBERSHIP RENEWAL	0002686		MEMBERSHIP/ROBERT T.BETTENH- 01-19-000-72720	234.00
					Total :	234.00
155727	10/24/2014	016324 IH2 PROPERTY ILLINOIS	Ref001309741		UB Refund Cst #00490854 60-00-000-20599	57.90
					Total :	57.90
155728	10/24/2014	004978 ILLINOIS ASSOC.OF CHF.POLICE	2014-114		TRAINING- LORELEI MASON-CONF 01-17-205-72170	375.00
					Total :	375.00
155729	10/24/2014	004978 ILLINOIS ASSOC.OF CHF.POLICE	2014-384		2015 MEMBERSHIP DUES/LORELEI 01-17-205-72720	95.00
					Total :	95.00
155730	10/24/2014	004809 ILLINOIS FIRE & POLICE COMM	100114		2015 MEMBERSHIP DUES	

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155730	10/24/2014	004809 ILLINOIS FIRE & POLICE COMM	(Continued)		01-40-000-72720	375.00	
						Total :	375.00
155731	10/24/2014	004985 ILLINOIS STATE TOLL HWY AUTH	G14593407		TOLLS 4/1/14-6/30/14		
			G14612419		01-21-000-72130	0.33	
					TOLLS 7/1/14-9/30/14		
					01-21-000-72130	2.53	
						Total :	2.86
155732	10/24/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP212832		EXAMS		
					01-40-000-72846	262.00	
					01-30-000-72446	262.00	
			CP212834		EXAMS & HEP B		
					01-19-000-72446	820.00	
					01-14-000-72985	180.00	
					01-19-000-72446	820.00	
			CP212939		HEP B & DRUG SCREEN		
					01-14-000-72985	180.00	
					01-23-000-72735	55.00	
					01-14-000-72985	60.00	
					60-00-000-72150	55.00	
					01-14-000-72985	360.00	
					01-23-000-72735	55.00	
					01-14-000-72985	60.00	
						Total :	3,169.00
155733	10/24/2014	005186 INTERSTATE BATTERY SYSTEM	24016433		BATTERY		
					01-23-000-72540	119.95	
						Total :	119.95
155734	10/24/2014	005266 J.M.D. SOX OUTLET, INC.	94623		WORK CLOTHES		
					01-23-000-73610	420.82	
			95223		WORK CLOTHES/ROMAN SCISLOW		
					60-00-000-73610	325.70	
						Total :	746.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155735	10/24/2014	014927 JAVASMART USA LLC	15411538		2 BREWER RENTAL 01-19-000-73870	70.00 Total : 70.00
155736	10/24/2014	016769 KARCZEWSKI, KENNETH S	Ref001309739		UB Refund Cst #00467777 due to me 60-00-000-20599	129.22 Total : 129.22
155737	10/24/2014	010730 KEN'S CUSTOM UPHOLSTERY	2443		NEW FILLING/POLICE SEAT FOR C, 01-17-205-72540	175.00 Total : 175.00
155738	10/24/2014	005379 KLEIN, THORPE & JENKINS, LTD	101414		LEGAL SERVICE THRU 9/30/14 01-14-000-72850 19-00-000-72850 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72855 01-14-000-72850	46,382.38 80.60 1,755.00 63.00 1,494.00 84.00 1,488.72 Total : 51,347.70
155739	10/24/2014	005222 LEE JENSEN SALES CO., INC.	141064		LABOR/REPAIR MSA ALTAIR 4 02 SI 60-00-000-73845	335.00 Total : 335.00
155740	10/24/2014	005507 LEGAT ARCHITECTS INC.	44286	VTP-012150	ASSISTANCE WITH BOILER REPLA 30-00-000-75008	2,500.00 Total : 2,500.00
155741	10/24/2014	012243 LET'S DO LUNCH INC.	15055		LUNCH ITEMS 01-35-000-72220	357.41 Total : 357.41
155742	10/24/2014	016771 LEWIS, KIRSTEN	Ref001309742		UB Refund Cst #00491096 60-00-000-20599	73.59 Total : 73.59

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155743	10/24/2014	016768 LOVING PAWS TRAINING AND	102314		DONATION 01-11-000-73110	50.00
Total :						50.00
155744	10/24/2014	001439 M & M AUTO GLASS & UPHOL.SERV.	482118		SHADED WINDSHIELD SQD#678 01-21-000-72540	245.00
			482243		DEFROSTER LEAD REPL ON HEATI 01-17-205-72540	75.00
Total :						320.00
155745	10/24/2014	007100 M. E.SIMPSON COMPANY, INC	26085		294 FIRE HYDRANTS FLOW TESTIN 60-00-000-72790	14,700.00
Total :						14,700.00
155746	10/24/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-294686		EVOLUTION CER 01-17-205-72540	179.70
			40-295181		SW-W/CTRL 01-17-205-72540	52.12
Total :						231.82
155747	10/24/2014	012631 MASTER AUTO SUPPLY, LTD.	5486		FRT ROTOR,DSC BRK ST 01-32-000-72540	110.88
			6840		DRUM/ROTOR 01-17-205-72540	141.84
			6885		STEEL BRAKE LINES 01-30-000-72540	3.61
Total :						256.33
155748	10/24/2014	016690 MECKLER BULGER TILSON	132926 RAD		9026/16630 INDEPENDENT COUNS 01-14-000-72850	240.40
Total :						240.40
155749	10/24/2014	006074 MENARDS	54597		ACRYLIC SHEET 01-19-000-73870	94.99
			54818		DUST MASKS 60-00-000-73845	9.58
					01-23-000-73845	9.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155749	10/24/2014	006074 MENARDS	(Continued)			
			54864		01-24-000-73845 ROLLER MOP,HEATER,SHINEKEEP	4.78
			54865		01-19-000-72524 CORDREEL,STR KIT,PLUG,CNCTR	60.61
			54868		01-19-000-72540 VALVE BOX	144.31
			54939		01-23-000-73630 COUPLING,PART	19.87
			54969		01-25-000-73630 MILL FILE,CENTER PUNCH,SPRING	4.68
			54970		01-23-000-73410 LOK-LIFT,LOCTITE	11.77
			54972		01-25-000-73410 NOZZLE,STEEL AUTO W/PLUG,BLC	9.45
			55083		01-23-000-73410 STORAGE CONTAINERS,K-CUPS,TI	19.07
					01-21-000-72170	30.55
					01-21-000-73110	9.35
			55252		GLUE GUN,STICKS	
					01-25-000-73410	14.96
					Total :	443.55
155750	10/24/2014	012517 MERIDIAN IT INC.	M22857-IN		NETWORK AD HOC SERV AGREEM	
					01-14-000-72650	360.00
					Total :	360.00
155751	10/24/2014	005723 MERTENS, MICHAEL	102314		REIM.EXP. APA JOB AD,ICMA LODG	
					01-31-000-72330	150.00
					01-12-000-72170	1,019.00
					01-12-000-72130	60.00
					01-12-000-72220	114.15
					Total :	1,343.15
155752	10/24/2014	014443 MURPHY & MILLER, INC.	224315		FURNISHED & DELIVERED BOILER	
					73-80-000-72530	575.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155752	10/24/2014	014443 014443 MURPHY & MILLER, INC.	(Continued)			Total : 575.56
155753	10/24/2014	012099 NAPAAUTO PARTS	624200		BASECOAT,AEROSOL LABOR 01-23-000-72540	67.96 Total : 67.96
155754	10/24/2014	015723 NICOR	4992471000		ACCT#4992471000 9191 W 175TH S 01-25-000-72511	164.22 Total : 164.22
155755	10/24/2014	006221 NORTHERN SAFETY CO. INC.	901124905 901125985	VTP-012601	GOGGLES,RESPIRATOR 01-17-205-73600 01-17-205-73600 GLOVES L,XL 60-00-000-73845 01-24-000-73845 01-23-000-73845 60-00-000-73845 01-24-000-73845 01-23-000-73845	838.60 49.23 69.02 34.51 69.03 7.24 3.62 7.24 Total : 1,078.49
155756	10/24/2014	016766 OGDEN HILL CEMENT, INC.	11605		16148 S OZARK AVE APRON,WALK 01-23-000-73770	1,330.00 Total : 1,330.00
155757	10/24/2014	010135 ONSITE COMMUNICATIONS USA, INC	41781		ANTENNA,CHARGER 01-19-000-72550	709.00 Total : 709.00
155758	10/24/2014	006431 ORLAND TOWNSHIP	102214		IMMUNIZATIONS 10/7/14 6 SHOTS (C 01-14-000-72985	60.00 Total : 60.00
155759	10/24/2014	006365 OVERDOORS OF ILLINOIS	4655		BRACKET,ROLLERS 01-25-000-72520	20.00 Total : 20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155760	10/24/2014	013096 PACE SYSTEMS, INC.	IN00006088		PROF SERV JIM PYTEL 01-14-000-72650	275.00
Total :						275.00
155761	10/24/2014	006475 PARK ACE HARDWARE	026581/2		2 PROPANE EXCHANGE 01-19-000-73870	39.98
			045885/1		INNER TUBE 01-23-000-72530	12.78
			045934/1		FASTENERS 60-00-000-72528	1.60
			045942/1		ROTOR 01-23-000-73680	11.19
			045944/1		RAKE 01-23-000-73410	20.97
			045950/1		BLADE 01-23-000-73410	5.59
			045961/1		FUNNEL 01-23-000-73410	3.19
			045966/1		PAINT MIXER SPIRAL 60-00-000-72528	3.99
			045970/1		ROLLER,XYLENE,PAINT TRAY,HANI 73-80-000-72520	32.19
Total :						131.48
155762	10/24/2014	015964 PARMESAN'S STATION INC.	43492		MEAL-BUDINGEN 01-11-000-72220	1,069.60
Total :						1,069.60
155763	10/24/2014	001654 PCS INDUSTRIES	178435		JANITORIAL SUPPLIES 01-19-000-73580	199.68
Total :						199.68
155764	10/24/2014	006735 PHOTOS BY RICK	5560		RENTAL MR FOTOBOOTH BOO BAS 83-00-000-72923	250.00
Total :						250.00
155765	10/24/2014	014682 PITNEY BOWES	5218764-OT14		RENTAL CHARGES ACCT#5218764-	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155765	10/24/2014	014682 PITNEY BOWES	(Continued)		01-17-205-72750	140.70
					Total :	140.70
155766	10/24/2014	006780 POMP'S TIRE SERVICE, INC	410218101		TIRES	
			410218455		01-17-205-72540	1,162.76
					TIRES	
					01-17-205-72540	1,841.32
					Total :	3,004.08
155767	10/24/2014	006509 POULOS, TIMOTHY A.	102014		PER DIEM: MEALS-SEX OFFENDER	
					01-17-220-72140	15.00
					Total :	15.00
155768	10/24/2014	014412 RAINS, SCOTT	T-3899		REIM. EXP. FOOD FOR YAMBO	
					01-17-220-72240	50.99
					Total :	50.99
155769	10/24/2014	014063 RICCIO CONSTRUCTION CORP.	2502		PAY EST #2 70TH CT WATER MAIN	
					62-00-000-75705	191,097.85
					Total :	191,097.85
155770	10/24/2014	015230 RIDGE LANDSCAPE SERVICES LLC	4015		CONTRACTED MOWING THROUGH-	
				VTP-012208	01-23-000-72881	13,771.59
				VTP-012208	01-25-000-72881	787.39
				VTP-012208	70-00-000-72881	509.49
				VTP-012208	60-00-000-72881	370.53
					Total :	15,439.00
155771	10/24/2014	006874 ROBINSON ENGINEERING CO. LTD.	100614		MISC SERVICES 6/28/14 THRU 9/26	
					01-14-000-72840	8,094.00
					01-23-000-72840	9,781.25
					01-31-000-72840	3,785.25
					60-00-000-72840	919.50
					65-00-000-72840	2,956.25
					17-00-000-72840	614.50
			14100122		SANITARY SEWER TELEVISIONING,LIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155771	10/24/2014	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		60-00-000-73805	3,957.00
					Total :	30,107.75
155772	10/24/2014	016611 RYAN ELECTRICAL SERVICES, INC.	11044		BATHROOM FANS REPAIRED 01-25-000-73570	289.50
					Total :	289.50
155773	10/24/2014	007049 RYDIN DECAL	300479		2015 TEMP HCHT 01-13-000-72310	764.81
					Total :	764.81
155774	10/24/2014	007091 SAFETY KLEEN	64807155		WINDSHIELD FLUID 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-19-000-72540 01-17-205-72540 01-30-000-72540 01-14-000-72540 01-21-000-72540	48.04 48.04 48.04 48.04 64.05 32.02 16.01 16.01
					Total :	320.25
155775	10/24/2014	007629 SAM'S CLUB DIRECT	3043		COOKIE TRAY 01-13-000-72220	20.98
			3044		BATTERIES,JANITORIAL,OFFICE,C 01-17-205-73570	28.38
					01-17-205-73110	170.69
					01-17-205-73315	82.73
			3045		COFFEE 01-17-205-73315	129.54
			4205		WATER,COPY PAPER 01-14-000-73115 01-14-000-73110 60-00-000-72635 01-30-000-73110 01-31-000-73110	17.52 27.88 27.88 27.88 27.88

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155775	10/24/2014	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	5.27
					01-23-000-73115	5.27
					01-24-000-73115	2.60
			6447		BBQ ITEMS,K-CUPS	
					01-21-210-72974	94.14
			6942		COFFEE,SODA,WATER,COPY PAPE	
					01-14-000-73115	3.72
					60-00-000-73115	3.71
					01-30-000-73110	3.71
					01-31-000-73110	3.72
					01-14-000-73115	19.96
					60-00-000-73115	47.83
					01-24-000-73115	23.90
					01-23-000-73115	47.83
					60-00-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73110	11.15
					60-00-000-73117	3.60
					01-24-000-73117	1.78
					01-23-000-73117	3.60
					60-00-000-73840	5.68
					01-24-000-73840	2.83
					01-23-000-73840	5.68
			7367		WATER,SNACKS	
					01-21-000-72170	50.97
			7792		SNACKS	
					01-14-000-73115	63.97
			9960		ICE,SODA	
					01-56-000-72939	89.44
					Total :	1,078.45
155776	10/24/2014	015712 SANDENO EAST, INC.	7325		SURFACE	
					60-00-000-73780	395.49
					01-23-000-73780	395.49
					Total :	790.98

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155777	10/24/2014	015735 SANS INSTITUTE	6852252		A.BALZANTO-CYBER DEFENSE INI 01-17-220-72140	2,675.00
Total :						2,675.00
155778	10/24/2014	007092 SAUNORIS	448331		SOD 01-23-000-73680	443.50
Total :						443.50
155779	10/24/2014	011477 SCHULIEN, NICK	101614		REFURB & RESTORATION"LINCOLN 01-35-000-72954	500.00
Total :						500.00
155780	10/24/2014	016765 SIGNATURE POOLS AND SPAS INC	Ref001309587		Refund receipt #: 141270510040 01-00-000-20100	146.50
Total :						146.50
155781	10/24/2014	013043 SITE DESIGN GROUP, LTD.	7360.13-01		OAK PARK TOWNHOMES~ 01-31-000-72847	170.00
			7360.14-01		BRYCO MACHINE~ 01-31-000-72847	85.00
Total :						255.00
155782	10/24/2014	013060 STANDARD INDUSTRIAL &	INV-7661	VTP-012599	ROLLING JACK PARTS FOR LIFT 01-25-000-72530	180.00
Total :						194.95
155783	10/24/2014	012238 STAPLES BUSINESS ADVANTAGE	3245421149		POLY BAGS 01-17-205-73110	18.49
			3245421150		PHOTO SLEEVE 01-17-205-73110	29.89
			3245421151		POST-ITS,BINDER,HAND WIPES,KL 01-17-205-73110	73.90
			3245421152		PHOTO BATTERY,INK ,CALENDAR ; 01-17-205-73110	79.93
			3245421153		INK ROLL,PHONE MESSAGE BK 01-14-000-73110	20.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155783	10/24/2014	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-13-000-73110	20.59
					Total :	242.98
155784	10/24/2014	015452 STEINER ELECTRIC COMPANY	S004834819.001		FUSES	38.70
			S004839407.001		01-25-000-73570	630.11
					LITH FLOOD LIGHT,CVR,BUTTON P	10.56
					01-25-000-73570	
					01-24-000-73570	
					Total :	679.37
155785	10/24/2014	007090 STERICYCLE INC.	4005149260		STERI-SAFE OSHA COMPLIANCE	1,080.24
					01-17-205-72750	
					Total :	1,080.24
155786	10/24/2014	007438 SUB TRAILER HITCH, INC.	10724	VTP-012613	UPDATED MODIFICATION UNIT 156	997.40
					01-24-000-72530	
					Total :	997.40
155787	10/24/2014	010602 SUNGARD PUBLIC SECTOR INC	89484		MFR POST GO LIVE TRAINING #121	5,120.00
					33-00-000-75810	
					Total :	5,120.00
155788	10/24/2014	007297 SUTTON FORD INC./FLEET SALES	406352		INSTRUMENT CLUSTER/#4A	354.59
			406416		01-17-205-72540	
					THROTTLE BODY	258.89
					01-23-000-72540	
					Total :	613.48
155789	10/24/2014	007886 THEODORE POLYGRAPH SERVICE	4542		POLICE POLYGRAPH	135.00
					01-40-000-72846	
					Total :	135.00
155790	10/24/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3696		ELEVATOR PLAN REVIEW EDGEW/	75.00
					01-30-000-72853	
					Total :	75.00
155791	10/24/2014	011865 TINLEY PARK KITCHEN & BATH	12056		VTP-012464 INSTALL VANITY & COL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155791	10/24/2014	011865 TINLEY PARK KITCHEN & BATH	(Continued)			
			12251		01-19-000-73870	700.00
					VTP-012464 FAUCETS,FITTINGS	
					01-19-000-73870	164.40
					Total :	864.40
155792	10/24/2014	011799 TRANSCHICAGO TRUCK GROUP	275804		BRAKE -street sweeper 90	
					01-23-000-72540	144.66
					Total :	144.66
155793	10/24/2014	007819 TRAVEL SERVICES, INC.	100714		TOMMY GUNS GARAGE/GERMAN V	
					01-57-000-72940	1,500.00
					Total :	1,500.00
155794	10/24/2014	014510 TRUGREEN PROCESSING CENTER	25958060		TREE & SHRUB SERVICE 6640 167	
			26172975		60-00-000-72881	89.00
					LAWN SERVICE 179TH & 80TH AVE	
					70-00-000-72881	447.00
					Total :	536.00
155795	10/24/2014	008030 UCN INC.	14012487		ADMINISTRATION FEE	
					01-17-205-72430	10.40
					01-30-000-72430	1.93
					70-00-000-72430	1.93
					01-20-000-72430	1.18
					01-11-000-72430	0.74
					01-21-210-72430	1.10
					01-23-000-72430	0.72
					01-24-000-72430	1.93
					01-25-000-72430	2.72
					60-00-000-72430	2.35
					Total :	25.00
155796	10/24/2014	008040 UNDERGROUND PIPE & VALVE CO	003985		PARTS,COATING	
			004512		60-00-000-73410	464.03
					HOSE CAP,NOZZLE-HOSE O-RING	
					60-00-000-73630	230.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155796	10/24/2014	008040 UNDERGROUND PIPE & VALVE CO	(Continued) 004756		REPAIR CLAMPS 60-00-000-73630	155.00
			004773		REPAIR CLAMPS 60-00-000-73630	1,551.00
Total :						2,400.03
155797	10/24/2014	002613 UNITED HEALTHCARE AARP	000184100614		OCTOBER14 PYMT FOR COVERA 01-23-000-72435	195.49
					01-30-000-72435	197.74
					01-23-000-72435	85.66
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	91.23
					01-23-000-72435	167.25
					01-17-205-72435	116.74
					60-00-000-72435	252.54
					01-24-000-72435	143.69
					60-00-000-72435	214.71
					01-23-000-72435	81.21
					60-00-000-72435	183.76
Total :						2,018.90
155798	10/24/2014	008021 UNIVERSITY OF IL - GAR	UPIN7453		TRAINING/JONATHAN MITTELMAN 01-17-220-72140	785.00
Total :						785.00
155799	10/24/2014	008001 UNIVERSITY OF ILLINOIS	UFINR138		TRAINING/BRYAN SZYMUSIAK FIRE 01-17-220-72140	400.00
Total :						400.00
155800	10/24/2014	011416 VERIZON WIRELESS	9733697820		ACCT 280481333-00001 MOBILE DA 01-15-000-72127	114.03
					01-17-220-72127	1,634.49
					01-19-000-72127	342.13
					01-20-000-72127	114.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155800	10/24/2014	011416	VERIZON WIRELESS			
			(Continued)			
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-17-205-72127	114.03
					01-25-000-72127	38.01
					60-00-000-72127	228.06
			9733697821		ACCT 280481333-00003 MOBILE P	
					01-15-000-72120	180.03
					01-11-000-72120	60.01
					01-12-000-72120	214.01
					01-14-000-72120	1.22
					01-17-205-72120	1,502.97
					01-19-000-72120	310.99
					01-20-000-72120	180.43
					01-21-000-72120	126.75
					01-23-000-72120	300.65
					01-24-000-72120	99.79
					01-25-000-72120	161.95
					01-30-000-72120	154.13
					01-31-000-72120	61.22
					01-32-000-72120	60.01
					01-42-000-72120	22.77
					01-53-000-72120	11.38
					60-00-000-72120	337.22
					01-21-210-72120	300.05
					01-17-205-72127	38.01
					01-11-000-72120	-10.00
					01-23-000-72120	-13.63
					01-17-205-72120	-57.45
					Total :	7,045.40
155801	10/24/2014	010165	WAREHOUSE DIRECT OFFICE PROD.	2411963-1	NAMEPLATE	
					01-25-000-72520	11.35
					Total :	11.35
155802	10/24/2014	011055	WARREN OIL CO.	10870575	N.L. GAS USED 10/1/14-10/15/14	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155802	10/24/2014	011055 WARREN OIL CO.	(Continued)			
					01-17-205-73530	7,107.23
					01-19-000-73530	447.54
					01-20-000-73530	83.49
					01-21-000-73530	259.81
					60-00-000-73530	1,210.54
					01-23-000-73530	1,436.59
					01-24-000-73530	314.10
					01-30-000-73530	242.70
					01-32-000-73530	23.49
					01-12-000-73530	187.27
					01-14-000-73532	42.43
					01-14-000-73531	163.78
					01-14-000-73533	181.34
					14-00-000-73530	81.89
					01-53-000-73530	293.80
			10870576		DIESEL ALLOCATION 10/1/14-10/15/	
					01-19-000-73545	2,275.37
					60-00-000-73545	1,431.49
					01-23-000-73545	1,720.14
					01-24-000-73545	112.52
					01-14-000-73532	76.12
					01-42-000-73545	314.76
					01-14-000-73531	4,185.60
					Total :	22,192.00
155803	10/24/2014	008226 WYMAN & COMPANY	42333		FRAMING	
					01-57-000-72940	240.00
					Total :	240.00
155804	10/24/2014	010471 Y & D MAINTENANCE INC.	0751		MOWED PROP 17121 ODELL	
					01-23-000-72881	150.00
					Total :	150.00
155805	10/24/2014	011878 YORK INTERNATIONAL CORP.	7625096-00		ELECTRIC HEAT	
					01-25-000-72520	296.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155805	10/24/2014	011878	011878 YORK INTERNATIONAL CORP.	(Continued)		Total : 296.34
155806	10/24/2014	016770	ZETTLMEIER'S BAKERY	Ref001309740	UB Refund Cst #00466174 60-00-000-20599	75.00 Total : 75.00
155807	10/24/2014	014064	ZIEBELL WATER SERVICE PROD INC	226707-000 226708-000 226709-000	HOSE NOZZLES,SEALS 60-00-000-73632 HOSE RETAINER RING,HOSE CAP 60-00-000-73632 GASKET,O-RING 60-00-000-73632	447.00 498.00 60.00 Total : 1,005.00
142 Vouchers for bank code : apbank						Bank total : 531,352.10
144 Vouchers in this report						Total vouchers : 541,733.52

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
155537	10/13/2014	005379 KLEIN, THORPE & JENKINS, LTD	101314		LOT 2 CONVENTION CENTER EARN 17-00-000-75906	24,000.00 Total : 24,000.00
155538	10/17/2014	016759 179 OPA LLC	Ref001309337		UB Refund Cst #00494561 60-00-000-20599	20.16 Total : 20.16
155539	10/17/2014	014739 3M	AW15056		ON-LINE RESP MED QSTNNR 01-17-205-73600	2,380.00 Total : 2,380.00
155540	10/17/2014	015182 A T & T	70842998434037		ACCT#70842998434037 E911 9/2/14 11-00-000-72790	271.74 Total : 271.74
155541	10/17/2014	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 7/5/14-8/4/14 LON 01-17-225-72120	21.89 Total : 21.89
155542	10/17/2014	002570 AMERICAN SALES	35605	VTP-012576	CHRISTMAS DECORATIONS 01-25-000-73112	6,634.50 Total : 6,634.50
155543	10/17/2014	014270 AQUA POOLS	Ref001309269		Refund receipt #: 141670510113 01-00-000-20100	69.00 Total : 69.00
155544	10/17/2014	010953 BATTERIES PLUS - 277	277-356774		LARRY 8 LED WORK LIGHT 01-20-000-73870	35.80 Total : 35.80
155545	10/17/2014	015212 BETTENHAUSEN AUTOMOTIVE	160394DOW		AB LATCH,STRIKER 01-23-000-72540	78.34 Total : 78.34
155546	10/17/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140217		HAULING SPOILS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155546	10/17/2014	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)			
					60-00-000-73681	504.00
					01-23-000-72890	216.00
			140218		HAULING BROKEN ASPHALT & CO	
					60-00-000-73681	472.50
					01-23-000-72890	202.50
					Total :	1,395.00
155547	10/17/2014	011985	BIG RUN WOLF RANCH	101314	WILDLIFE PRESENTATION BOO BA	
					83-00-000-72923	410.00
					Total :	410.00
155548	10/17/2014	002909	BRUNO, JEAN P.	101714	REIM. EXP.ABCI REGISTRATION	
					01-30-000-72170	18.00
				101714.	REIM.EXP. ABCI WEBSITE REGISTI	
					01-30-000-72720	5.00
					Total :	23.00
155549	10/17/2014	014148	CALL ONE	1010-7655-0000	CALL ONE CIRCUITS AND PHONE L	
					01-19-000-72120	668.60
					60-00-000-72120	2,036.09
					01-17-205-72120	920.86
					11-00-000-72790	-412.54
					01-12-000-72120	128.11
					01-14-000-72120	250.36
					01-15-000-72120	45.34
					01-17-205-72120	149.82
					01-19-000-72120	67.03
					01-20-000-72120	22.67
					01-23-000-72120	29.57
					01-24-000-72120	29.57
					01-30-000-72120	45.34
					01-31-000-72120	45.34
					01-32-000-72120	29.57
					01-35-000-72120	29.57
					01-53-000-72120	15.77
					60-00-000-72120	150.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155549	10/17/2014	014148 CALL ONE	(Continued)		01-14-000-72120	1,200.00
					01-11-000-72120	21.54
					01-12-000-72120	49.54
					01-17-205-72120	49.54
					01-19-000-72120	10.77
					01-23-000-72120	12.92
					01-24-000-72120	12.92
					01-31-000-72120	12.92
					01-32-000-72120	12.92
					60-00-000-72120	32.31
					Total :	5,667.27
155550	10/17/2014	011929 CAPITAL ONE BANK (USA), N.A.	092614		(2)HP COMPAQ MOTHERBRD	
			092614		01-21-210-72565	59.90
			699752		WORKSTATION 64 WINDOWS	
			73389006		01-21-210-72565	85.00
					REGISTRATION/BRAD BETTENHAU	
					01-15-000-72170	235.00
					APA CONF/CONNOLLY,KISLER,WAL	
					01-31-000-72170	650.00
					01-48-000-72140	570.00
					Total :	1,599.90
155551	10/17/2014	012405 CARGILL, INC.	2901914973		2014/2015 SALT PURCHASE	
			2901917185	VTP-012521	01-23-000-73810	52,164.49
			2901920180	VTP-012521	2014/2015 SALT PURCHASE	
			2901921731	VTP-012521	01-23-000-73810	56,296.98
				VTP-012521	2014/2015 SALT PURCHASE	
				VTP-012521	01-23-000-73810	28,005.50
				VTP-012521	2014/2015 SALT PURCHASE	
				VTP-012521	01-23-000-73810	6,047.45
					Total :	142,514.42
155552	10/17/2014	013478 CARROLL, MICHAEL F.	TP1136		ADMIN HEARING OCT'14	
					01-14-000-72876	600.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155552	10/17/2014	013478 013478 CARROLL, MICHAEL F.	(Continued)			Total : 600.00
155553	10/17/2014	003328 CATCHING FLUIDPOWER INC.	5951398		ELBOW,PIPE ADAPTER,CONN 01-23-000-72530	27.22 Total : 27.22
155554	10/17/2014	003406 CDS OFFICE TECHNOLOGIES	ATINV0003268		AUTOTASK BILLABLE SERVICE LAE 01-17-220-72655	300.00 Total : 300.00
155555	10/17/2014	003243 CDW GOVERNMENT INC.	PV64155		PATCH 01-17-225-72565	35.95 Total : 35.95
155556	10/17/2014	003229 CED/EFENGEE	5025-484524 5025-484594		CABLE TIES 01-25-000-73112 CONDUIT,PVC,ADPT,LKNT,CPLG,S 60-00-000-75505	984.98 37.65 Total : 1,022.63
155557	10/17/2014	013991 CHICAGO OFFICE PRODUCTS CO.	836827-0 837114-0		SHREDDER,RECORDING BOOK 01-17-205-73110 60-00-000-73110 TAG,CORR FLD,PENS 60-00-000-73110 01-24-000-73110 01-23-000-73110	52.99 28.77 46.02 23.02 46.02 Total : 196.82
155558	10/17/2014	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183 01-25-000-72790	21.06 Total : 21.06
155559	10/17/2014	016747 COMODO CA LIMITED	CA 33813	VTP-012581	SCADA CERTIFICATES 60-00-000-72528	558.00 Total : 558.00
155560	10/17/2014	012974 CONNOLLY, AMY	371819733		REIM. EXP. RENTAL CAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155560	10/17/2014	012974 CONNOLLY, AMY	(Continued)		01-31-000-72130	169.39
					Total :	169.39
155561	10/17/2014	012410 CONSERV FS, INC.	1972736-IN		FERTILIZER	
			1973572-IN		01-25-000-73680	16.39
					SUNNY/DELUX MIX,FERTILIZER	
					01-23-000-73680	98.89
					Total :	115.28
155562	10/17/2014	010846 COOK COUNTY CLERK	658286		FILING FEE NOTARY ELIZABETH J.	
					01-17-205-72720	10.00
					Total :	10.00
155563	10/17/2014	010846 COOK COUNTY CLERK	741413		FILING FEE NOTARY LISA VALLEY	
					01-12-000-72720	10.00
					Total :	10.00
155564	10/17/2014	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-107234		APRON CHAPS	
					60-00-000-73410	189.90
					Total :	189.90
155565	10/17/2014	003635 CROSSMARK PRINTING, INC	25668		TEN RIDE TICKET	
			25694		01-14-000-72310	149.48
					ENVELOPES	
					01-14-000-72310	346.60
					Total :	496.08
155566	10/17/2014	003517 CURRIE MOTORS	E2956	VTP-012177	#20B-2015 FORD SUV (MARKED UN	
			E2961	VTP-012177	30-00-000-74220	38,860.00
					#16B-2015 FORD SUV (MARKED UN	
					30-00-000-74220	38,860.00
					Total :	77,720.00
155567	10/17/2014	003240 CUTRANO, MIKE	565		REIM. EXP. SODA	
					01-46-000-72982	10.87
					Total :	10.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155568	10/17/2014	003860 D CONSTRUCTION	12201303.3		2014 PMP RESURFACING EST#3 (P 05-00-000-75405	807,384.32 Total : 807,384.32
155569	10/17/2014	014267 DAVE RUDOLF INC.	101314		PERF BOO BASH 10/26/14 83-00-000-72923	500.00 Total : 500.00
155570	10/17/2014	016760 DEFRANK, NICK	Ref001309338		UB Refund Cst #00475055 60-00-000-20599	285.49 Total : 285.49
155571	10/17/2014	003884 DIAMOND TRAFFIC PRODUCTS	0021416-IN		BATTERY 01-17-205-72530	60.42 Total : 60.42
155572	10/17/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	101414		DONUTS,BOX OF JOE 01-17-217-72220	17.62 Total : 17.62
155573	10/17/2014	011187 DURKIN ELECTRIC CO., INC.	7851	VTP-012305	VILLAGE HALL SNOW MELT INSTAL 30-00-000-75123	17,645.00 Total : 17,645.00
155574	10/17/2014	003770 DUSTCATCHERS INC	88678 88679		MATS/PD 01-25-000-72790 MATS/PW GARAGE 01-25-000-72790	63.57 95.05 Total : 158.62
155575	10/17/2014	004094 E J EQUIPMENT INC.	0063580 0065086 EJ1675	VTP-012587	SWITCH 60-00-000-72540 FAN BLADE ASSY,SERPENTINE BE 60-00-000-72540 CUES PIPE RANGER TRANSPORTE 60-00-000-74605	30.85 347.41 15,000.00 Total : 15,378.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155576	10/17/2014	004009 EAGLE UNIFORM CO INC	233692		(REYNOLDS) CLOTH NAME TAG	
				VTP-012490	01-19-000-73610	9.00
			233738		(ROEMER, B.) BOOTS	
				VTP-012409	01-19-000-73610	111.00
			233748		MARIANOVICH - FP COLLAR PINS	
				VTP-012580	01-20-000-73610	61.00
			233767		(DUFFY) JACKET/PANTS	
				VTP-012536	01-19-000-73610	148.00
			233837		(ROCK) JACKET/DUTY SHOES	
				VTP-012557	01-19-000-73610	178.25
					01-19-000-73610	1.75
			233845		(FITZMAURICE) DUTY PANTS	
				VTP-012533	01-19-000-73610	68.75
					Total :	577.75
155577	10/17/2014	016399 EBNER, MICHAEL E	101314		DJ BOO BASH 10/26/14	
					83-00-000-72923	225.00
					Total :	225.00
155578	10/17/2014	004111 EJ USA. INC	3771509		RISE TOP BARS	
					60-00-000-73790	1,327.28
					Total :	1,327.28
155579	10/17/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	7040		STOP SIGN,INTERMEDIATE CALEN	
					01-23-000-73830	415.65
					Total :	415.65
155580	10/17/2014	013924 ENTERTAINERS R WE	101314		MAD SCIENTIST BOO BASH 10/26/1	
					83-00-000-72923	150.00
					Total :	150.00
155581	10/17/2014	004019 EVON'S TROPHIES & AWARDS	060614		POLO	
					01-21-210-73110	38.00
			060914.		POLO	
					01-21-210-73110	33.95
					Total :	71.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155582	10/17/2014	015058 FLEETPRIDE	64267259		AIR PRIMARY,AIR FILTER 01-23-000-72540	71.12
			64277674		SAFETY AIR FILTER 01-23-000-72540	16.32
			64318473		CLEVIS_GUNITE/STYLE_THREADE 01-23-000-72540	97.52
					Total :	184.96
155583	10/17/2014	012941 FMP	50-923055		HUB ASY 01-17-205-72540	174.75
					Total :	174.75
155584	10/17/2014	004224 FOREST VIEW FARMS	101314		HAY WAGON BOO BASH 10/26/14 83-00-000-72923	420.00
					Total :	420.00
155585	10/17/2014	011611 FOX VALLEY FIRE & SAFETY CO.	865537	VTP-012513	SEPT'14 MAINTENANCE FEES FOR 14-00-000-72750	3,958.50
					Total :	3,958.50
155586	10/17/2014	004262 FRAZIER CONCRETE INC.	1306-14		SIDEWALK PROGRAM 2014 VARIOU 01-23-000-75200	12,482.53
			1307-14		MAIN BREAK SIDEWALK & CURB 60-00-000-73770	592.80
					Total :	13,075.33
155587	10/17/2014	015781 FX GRAPHICS AND PROMOTIONS	11164		BANNER,RIGHT FOR LIGHTS 01-20-000-73605	270.00
					Total :	270.00
155588	10/17/2014	004535 GALLS	002512053		BATES ZIPPER SEMC 01-25-000-73610	101.90
			002539607	VTP-012582	TRAFFIC CONE 01-17-215-73600	340.00
					01-17-215-73600	20.00
					Total :	461.90
155589	10/17/2014	004500 GASVODA & ASSOCIATES. INC	14IS0756		POST#1,#7,#13/CHECK L/S FOR PR	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155589	10/17/2014	004500 GASVODA & ASSOCIATES. INC	(Continued)		60-00-000-72525	2,880.12
					Total :	2,880.12
155590	10/17/2014	004458 GATTO'S RESTAURANT & BAR	767226		MEAL 01-21-000-72170	17.90
					Total :	17.90
155591	10/17/2014	004398 GEIGNER, APRIL	6574813955		REIM.EXP.TRNG-INTRO TO MICRO: 01-17-205-72140	99.00
					Total :	99.00
155592	10/17/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034814248		ACCT#0202459524 01-17-225-72120	11.76
					Total :	11.76
155593	10/17/2014	004538 GOLDY LOCKS	624716		DUPL KEY 01-19-000-72540	90.00
					Total :	90.00
155594	10/17/2014	004438 GRAINGER	9561441289		MINIATURE LAMP 60-00-000-73570	9.36
			9562450586		JOB TICKET RACK 01-25-000-73110	70.70
			9562676008		SNAP,STRAP,ROPE 01-23-000-73870	185.35
			9562676016		BOLT 60-00-000-73840	14.13
					Total :	279.54
155595	10/17/2014	004673 HAWTHORN SUITES	101514		LODGING/URBANSKI & GALATI-FAC 01-24-000-72170	100.00
					01-24-000-72140	169.37
					Total :	269.37
155596	10/17/2014	008043 HD SUPPLY WATERWORKS, LTD.	D018816	VTP-012570	METERS 60-00-000-74175	952.00
			D083706		MTR WASHER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155596	10/17/2014	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73631	68.00
					Total :	1,020.00
155597	10/17/2014	004746 HEATHER'S HAUS FLORIST	2047903		FLOWERS 01-50-000-73870	158.00
					Total :	158.00
155598	10/17/2014	004973 IIMC	24478		#24478 MEMBERSHIP FEE/PATRICK 01-13-000-72720	195.00
					Total :	195.00
155599	10/17/2014	004978 ILLINOIS ASSOC.OF CHF.POLICE	2014-379	VTP-012477	TRAINING/FARICELLI,MASON 01-17-205-72140	198.00
					Total :	198.00
155600	10/17/2014	014693 INFOTEL DISTRIBUTORS	J85323750101		STARTECH.COM 6 FT DISPLAYPOR 01-17-225-72565	61.00
					Total :	61.00
155601	10/17/2014	011818 INTERNATIONAL ECONOMIC	100214		MEMBERSHIP/IVAN BAKER 01-32-000-72720	385.00
					Total :	385.00
155602	10/17/2014	005186 INTERSTATE BATTERY SYSTEM	10031200 199138		BATTERY 01-23-000-72540 BATTERY 01-25-000-72520	113.95 79.95
					Total :	193.90
155603	10/17/2014	005022 ISAWWA	200013476	VTP-012594	REGISTRATION WATER-CON 2015 60-00-000-72170	450.00
					Total :	450.00
155604	10/17/2014	005266 J.M.D. SOX OUTLET, INC.	94205 94236		WORK CLOTHES/MIKE MAHER 01-23-000-73610 WORK CLOTHES/MARTY YOUNG 01-25-000-73610	271.79 102.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155604	10/17/2014	005266 J.M.D. SOX OUTLET, INC.	(Continued) 94334		FORCE HELMET LINER MASK 60-00-000-73610	15.29
					Total :	389.43
155605	10/17/2014	010377 JIMMY JOHN'S GOURMET SANDWICH	10		MEAL 01-31-000-72220	26.00
					Total :	26.00
155606	10/17/2014	011212 KAISERCOMM	50355		PUBLIC SAFETY INSTALL 3 PRI RA1 01-25-000-72777	515.00
					Total :	515.00
155607	10/17/2014	016181 KISLER, STEPHANIE	101414		REIM. EXP. MILEAGE 112.2 @ .56 01-31-000-72130	62.83
					Total :	62.83
155608	10/17/2014	014190 LEHIGH HANSON	5446919		STONES 60-00-000-73860 01-23-000-73860	144.06 96.05
					Total :	240.11
155609	10/17/2014	005546 LODGE, GENE	2085987179952		REIM.EXP.RENEWAL CITY OF CHIC 01-30-000-72720	30.00
					Total :	30.00
155610	10/17/2014	005537 LORENDO, STEVEN	101014		REIM. EXP. TUITION 01-20-000-72143	715.50
					Total :	715.50
155611	10/17/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-294036		BRAKE ROTOR, EVOLUTION 01-23-000-72540	151.17
					Total :	151.17
155612	10/17/2014	010993 MARS COMPANY	148229		PROBE, ELASTOMER, OVERLAY, SM, 60-00-000-74175	402.99
					Total :	402.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155613	10/17/2014	012631 MASTER AUTO SUPPLY, LTD.	6422		CREDIT CORE	
					01-17-205-72540	-67.00
			6499		CLAMPS, TAILPIPES, MUFFLER	
					01-17-205-72540	159.34
			6593		40 LB SAFETY ABSORBANT	
					01-25-000-73580	21.75
			6632		DRUM/ROTOR	
					01-17-205-72540	41.46
			6670		DRUM/ROTOR	
					01-17-205-72540	41.46
			6683		CREDIT PARTS	
					01-17-205-72540	-37.92
			6754		GASKET	
					01-17-205-72540	21.65
					Total :	180.74
155614	10/17/2014	006074 MENARDS	54009		30W QUART SHELL OIL, SPILL SAVE	
					01-25-000-73870	6.75
			54380		201PC SOLID WALL ANCHOR	
					60-00-000-73631	5.29
			54434		HEX BOLT 8 PC	
					01-23-000-73830	4.99
			54446		AIM & FLAME, POWER LAG, SHANK,	
					01-23-000-73870	36.72
			54450		CONN, DOCK CHOCK, BATTERY CH/	
					01-19-000-72540	80.92
			54464		INSTANT COLD 2 PACK	
					60-00-000-73117	3.98
			54518		1/4" X4X8 GYPSUM	
					01-20-000-73605	58.00
					Total :	196.65
155615	10/17/2014	005742 METRO POWER INC.	10150		GENERATOR REPAIR 167TH ST	
					60-00-000-72528	1,283.96
					Total :	1,283.96
155616	10/17/2014	012395 MICROSYSTEMS, INC.	I000071215		RECORD CENTER WORKORDERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155616	10/17/2014	012395 MICROSYSTEMS, INC.	(Continued)		01-20-000-72345	156.45
					Total :	156.45
155617	10/17/2014	013941 MORRILL & ASSOCIATES, P.C.	4053		LEGISLATIVE REPRESENTATION O 01-14-000-72790	3,000.00
					Total :	3,000.00
155618	10/17/2014	016756 MORRISON ASSOCIATES, LTD.	2014:00037		PROF DEV FEES/DAVID NIEMEYER 01-12-000-72170	1,500.00
					Total :	1,500.00
155619	10/17/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0914		CONSULTING SEPT'14 SYSTEM UP 30-00-000-75812	5,187.00
			TPRC-0914		60-00-000-75812	5,187.00
					CONSULTING SEPT'14 SYSTEM UP 11-00-000-74165	4,872.00
					Total :	15,246.00
155620	10/17/2014	013936 MW BUSINESS INTERIORS	365362		OVERHEAD STORAGE,BRACKETS 01-17-225-73110	1,500.00
					Total :	1,500.00
155621	10/17/2014	006139 NAT'L FIRE SPRINKLER ASSOC.INC	200003486		CLASS LORENDO & BUTTALA ITM E 01-20-000-72140	150.00
					Total :	150.00
155622	10/17/2014	015723 NICOR	0997741000		ACCT#0997741000 7801 W 191ST S 01-25-000-72511	140.48
					Total :	140.48
155623	10/17/2014	016641 NIEMEYER, DAVID	677488243		BREAKFAST MEETING 01-12-000-72220	34.50
					Total :	34.50
155624	10/17/2014	006178 NORMAN'S	17355		REPAIR/PATCH 01-19-000-74619	10.00
			18476		CLEANING PANTS & JACKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155624	10/17/2014	006178 NORMAN'S	(Continued)		01-19-000-74619	50.00
					Total :	60.00
155625	10/17/2014	006221 NORTHERN SAFETY CO. INC.	901115083		GLOVES XL 60-00-000-73845	95.88
					01-23-000-73845	95.88
					60-00-000-73845	9.17
					01-23-000-73845	9.17
			901117354		GLOVES L 60-00-000-73845	74.16
					01-23-000-73845	74.16
					Total :	358.42
155626	10/17/2014	013599 OFFICE DEPOT	732001189001		STAMP 01-20-000-73110	26.99
					Total :	26.99
155627	10/17/2014	010702 O'MALLEY, JOHN D.	101114		BACKGRD INVESTIGATION FIREFIC 01-19-000-72446	150.00
			101214		BACKGROUND INVESTIGATION DR 01-42-000-71127	150.00
					Total :	300.00
155628	10/17/2014	012575 P & G KEENE ELECTRICAL	190385		NEW PRGR STR,NEW STARTER 01-17-205-72540	230.00
					01-23-000-72540	317.18
					Total :	547.18
155629	10/17/2014	013096 PACE SYSTEMS, INC.	IN00006046	VTP-012523	VIDEO ENCODER 01-25-000-72552	855.00
					Total :	855.00
155630	10/17/2014	012406 PALL, SUSAN	101414		REIM.EXP.GIFT CARD/PAWS PET P. 83-00-000-72987	50.00
					Total :	50.00
155631	10/17/2014	006475 PARK ACE HARDWARE	045518/1		BLEACH,NOZZLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155631	10/17/2014	006475 PARK ACE HARDWARE	(Continued)		01-23-000-73550	1.59
					01-23-000-73410	10.39
			045522/1		TILE MOLD/MILDEW CLEANER 32O	
					01-23-000-73550	3.59
			045827/1		WASP & HORNET SPRAY	
					01-19-000-73870	8.98
			045841/1		VALVE,PART,HEX BUSHING	
					01-25-000-72520	15.17
			045891/1		MINI SCRAPER BUCKET,PAIL	
					01-23-000-73410	8.22
					Total :	47.94
155632	10/17/2014	015305 PARTYTIME HDO-PRODUCTIONS INC.	038507		DEPOSIT TENT HOLIDAY MARKET	
					01-35-000-72954	7,267.00
					Total :	7,267.00
155633	10/17/2014	001654 PCS INDUSTRIES	175190		TARP FOR SALT DOME	
				VTP-012509	01-23-000-73870	15,550.00
					Total :	15,550.00
155634	10/17/2014	006507 POSTMASTER, U. S. POST OFFICE	101514		3 ROLLS OF STAMPS	
					01-20-000-72110	147.00
					Total :	147.00
155635	10/17/2014	006507 POSTMASTER, U. S. POST OFFICE	101514.		1 ROLL OF STAMPS	
					01-19-000-72110	49.00
					Total :	49.00
155636	10/17/2014	006850 QUILL CORPORATION	20880		SHEARS,1/2 BLK/WHT, FILE FOLDE	
					01-31-000-73110	78.89
			20881		G2 LIMITED RT GEL SILVER BARRE	
					01-31-000-73110	13.59
			38886		PENS,LTR,POST-ITS,ENV,STAPLE F	
					01-30-000-73110	206.95
					Total :	299.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155637	10/17/2014	006874 ROBINSON ENGINEERING CO. LTD.	14100147		CULVERT REHABILITATION PROGR 65-00-000-75307	3,479.57
			14100148		POST#7 SANITARY LIFT STATION~ 61-00-000-75320	8,763.00
Total :						12,242.57
155638	10/17/2014	006922 RUBINO'S ITALIAN IMPORTS	101314		DELI ITEMS 01-30-000-72220	65.98
Total :						65.98
155639	10/17/2014	007629 SAM'S CLUB DIRECT	1573		BODYWASH,CANDY,SODA,SNACKS 60-00-000-73115	4.69
					01-24-000-73115	2.34
					01-23-000-73115	4.69
					01-25-000-73580	8.98
					01-14-000-73115	55.05
			1774		WATER 01-14-000-72310	17.52
					01-14-000-73110	27.88
					01-23-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-25-000-73115	8.55
			2606		COPY PAPER 01-17-205-73110	278.80
			3018		4X6 DIGITALS 01-17-225-72340	9.36
			3030		4X6 PICS 01-17-225-72340	1.52
			7567		FRUIT TRAY,TOSHIBA 1TB,SANACK 60-00-000-72565	75.98
					01-14-000-73115	20.22
					60-00-000-73115	4.38
					01-24-000-73115	4.38
					01-23-000-73115	4.38
					01-31-000-72220	11.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155639	10/17/2014	007629 007629 SAM'S CLUB DIRECT	(Continued)			Total : 624.34
155640	10/17/2014	015712 SANDENO EAST, INC.	7276		SURFACE 60-00-000-73780	627.33 Total : 627.33
155641	10/17/2014	010969 SEXTON PROPERTIES R.P., LLC	1092014-33		SEMI SOIL 60-00-000-73681 01-23-000-72890 60-00-000-73681 01-23-000-72890	245.00 105.00 8.54 3.66 Total : 362.20
155642	10/17/2014	014346 SILK SCREEN EXPRESS, INC.	57162 58041	VTP-012463 VTP-012559	(RUSS) T-SHIRTS 01-19-000-73610 (RUSS) IMPRINTING OF MALTESE 01-19-000-73610	24.00 213.00 Total : 237.00
155643	10/17/2014	013043 SITE DESIGN GROUP, LTD.	6264-04 7250-03 7360.02-02 7426-04		LANDSCAPE ARCH SERV MONTHL' 01-23-000-72840 COMPLETE STREETS 01-31-000-72847 BROOKSIDE RIDGE REVIEW 01-31-000-72847 LANDSCAPE AUDITS 2014~ 01-31-000-72847	1,892.50 2,060.00 212.50 2,890.00 Total : 7,055.00
155644	10/17/2014	016758 SPECTRUM CONTRACTING CORP.	1		CULVERT REHABILITATION PROGR 65-00-000-75307	167,553.00 Total : 167,553.00
155645	10/17/2014	002592 SPOK, INC.	X6092566J		ACCT#6092566-6 WIRELESS 01-11-000-72125 01-19-000-72125 01-17-205-72125 60-00-000-72125	33.98 406.89 532.58 89.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155645	10/17/2014	002592 SPOK, INC.	(Continued)		01-23-000-72125	155.80
					01-24-000-72125	24.60
					01-21-000-72125	286.00
					Total :	1,529.55
155646	10/17/2014	007224 STANDARD EQUIPMENT COMPANY	C96973		FRONT CURTAIN,CURTAIN PRES S	
					01-23-000-72540	1,063.64
					Total :	1,063.64
155647	10/17/2014	012238 STAPLES BUSINESS ADVANTAGE	3244720976		SPLS,REINFORCEMENT,POS ROLL	
			3244720977		01-17-205-73110	72.67
			3244720978		POSROLLS	
			3244720979		01-17-205-73110	17.69
			3244720980		FLDR,FILE JACKET,LETTER JACKE	
			3244720981		01-17-205-73110	69.81
					CD/DVD SLEEVES,VIEW BINDERS,I	
					01-17-205-73110	44.11
					HAND SANITIZER	
					01-17-205-73110	107.12
					WALL FILE,POST-ITS,HANGING FOI	
					01-13-000-73110	20.59
					01-14-000-73110	59.95
					Total :	391.94
155648	10/17/2014	011189 STAPLES CREDIT PLAN	19120		PRINTING	
			20825		01-31-000-72310	356.64
					9247967040 DIGITAL REPL BATTER	
					01-17-225-73600	310.04
					Total :	666.68
155649	10/17/2014	016442 SUBURBAN TRUCK PARTS	16790		FUEL CART,FF/WS CART	
					01-23-000-72540	85.57
					Total :	85.57
155650	10/17/2014	010139 SULLIVAN, KEITH	3798		REIM.EXP. AMMUNITION	
					01-17-220-73760	75.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155650	10/17/2014	010139 010139 SULLIVAN, KEITH	(Continued)			Total : 75.32
155651	10/17/2014	007297 SUTTON FORD INC./FLEET SALES	406221		SWITCH ASSY 01-17-205-72540	53.88 Total : 53.88
155652	10/17/2014	013752 SZYMUSIAK, BRYAN	100914		PER DIEM:MEALS-ARSON & FIRE II 01-17-220-72140	75.00 Total : 75.00
155653	10/17/2014	011069 TASER INTERNATIONAL	SI1373799	VTP-012551	CARTRIDGE/BATTERY PACK 01-17-220-73760	1,708.59 Total : 1,708.59
155654	10/17/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2520		MONTHLY LUNCHEON MTG/K.DUNI 01-19-000-72170	30.00 Total : 30.00
155655	10/17/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3488 14-3625		ELEVATOR PLAN REVIEW/EDENBR 01-30-000-72853 7 ELEV RE-INSPECTIONS & 1 INFO 01-30-000-72853	300.00 266.00 Total : 566.00
155656	10/17/2014	014854 THOMSON REUTERS-WEST PYMNT CTF 830463668			WEST INFO 01-17-225-72852	144.32 Total : 144.32
155657	10/17/2014	013040 TINLEY PARK FIRE DEPT.	101414		PETTY CASH/POSTAGE,GAS,POP,T 01-20-000-72110 01-19-000-72110 01-19-000-73870 01-20-000-73870 01-20-000-72110 01-20-000-73605	3.85 12.16 74.61 29.10 51.08 7.60 Total : 178.40
155658	10/17/2014	011865 TINLEY PARK KITCHEN & BATH	12055		VANITY, BOWLS, FAUCETS FOR ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155658	10/17/2014	011865 TINLEY PARK KITCHEN & BATH	(Continued)	VTP-012464	01-19-000-73870	1,219.92
					Total :	1,219.92
155659	10/17/2014	011003 TRANE	9916595R1		FILTER,THERMOSTAT 60-00-000-72530	85.80
					Total :	85.80
155660	10/17/2014	014510 TRUGREEN PROCESSING CENTER	25766968		LAWN SERVICE 179TH & 84TH AVE 01-23-000-72881	250.00
			25903579		TREE & SHRUB SERV 7850 183RD : 01-25-000-72881	140.00
			25903581		TREE & SHRUB SERV 7980 183RD : 01-25-000-72881	89.00
			25911825		TREE & SHRUB SERVICE 179TH ST 70-00-000-72881	425.00
					Total :	904.00
155661	10/17/2014	008040 UNDERGROUND PIPE & VALVE CO	004360		COUPLINGS 60-00-000-73630	880.00
					Total :	880.00
155662	10/17/2014	008001 UNIVERSITY OF ILLINOIS	UFINR030		CLASS-DAN MAZZIOTTA-FIRE & INV 01-19-000-72145	400.00
					Total :	400.00
155663	10/17/2014	012368 VISION INTEGRATED GRAPHICS,LLC	461092		LATE NOTICES FOR SEPT 1ST BILL 60-00-000-72310	314.06
			461093		60-00-000-72110 OCT 1ST WATER BILLS	351.33
			461094		60-00-000-72310 WATER BILL DOUBLE WINDOW EN	1,859.80
				VTP-012422	60-00-000-72310	4,188.00
					Total :	6,713.19
155664	10/17/2014	015933 WHATEVER IT TAKES TRANS PARTS	3443152		MWS,BAND,SOLENOID,SNAP RING 01-17-205-72540	273.51

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155664	10/17/2014	015933	015933		WHATEVER IT TAKES TRANS PARTS (Continued)	Total : 273.51
155665	10/17/2014	008636	ZETTLEMEIER'S BAKERY	2976-19	HOMELAND SECURITY MEETING - E 01-21-000-72170	22.56
				2976-21	BAKERY ITEMS 01-12-000-72220	16.88
					Total :	39.44
129 Vouchers for bank code : apbank						Bank total : 1,392,987.55
129 Vouchers in this report						Total vouchers : 1,392,987.55

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155383	10/10/2014	015182 A T & T	773R07118309		ACCT#773R0711837216 ETSB, 09/21-00-000-72790	333.02
					Total :	333.02
155384	10/10/2014	012240 ABSOLUTELY CLEAN, INC.	092714		OFFICE & ANNEX PW GARAGE 785 01-25-000-72790	332.66
					Total :	332.66
155385	10/10/2014	016748 ACTION SERTOMA	100614		AD 01-14-000-72330	100.00
					Total :	100.00
155386	10/10/2014	002856 AIRY'S, INC	20077		164TH PL WATERMAIN REPL 164TH 62-00-000-75705	117,882.90
			20078		OTTAWA AVE WATERMAIN REPL O 62-00-000-75705	118,359.00
			20132		2" WATER SERVICE REPL 175TH RI 62-00-000-75705	29,072.00
					Total :	265,313.90
155387	10/10/2014	014326 AMBASSADOR CAR CARRIERS, INC.	77373		TOW #91 STREETS 01-23-000-72540	200.00
					Total :	200.00
155388	10/10/2014	002796 AMBER MECHANICAL CONTRACTORS	0425419		SERVICE / BOLIER 01-25-000-72790	483.57
					Total :	483.57
155389	10/10/2014	002424 AMERICAN WATER WORKS ASSOC	7000830781		AWWA DUES PHIL MITCHELL 60-00-000-72720	79.00
					Total :	79.00
155390	10/10/2014	002452 AMERIGAS-LANSING	3033168009		PROPANE FOR FORKLIFT 60-00-000-73520	64.80
					01-23-000-73520	64.80
					01-24-000-73520	32.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155390	10/10/2014	002452 002452 AMERIGAS-LANSING			(Continued)	Total : 162.01
155391	10/10/2014	013218 APWA SOUTHWEST BRANCH	091914		MARY DOBYNS/ROUNDAABOUT IMP 01-23-000-72170	30.00 Total : 30.00
155392	10/10/2014	016751 ASCO SERVICES INC	208326		POST#9 TROUBLESHOOT AUTOMA 60-00-000-72525	450.00 Total : 450.00
155393	10/10/2014	003166 B & J TOWING AND AUTO REPAIR	0006141		TRUCK SAFETY INSPECTION 01-23-000-72266 01-24-000-72266	164.50 23.50 Total : 188.00
155394	10/10/2014	012372 B & K EQUIPMENT COMPANY	0000311052		CHECK VALVE-7980 WEST 183RD S 01-25-000-72530	118.00 Total : 118.00
155395	10/10/2014	010953 BATTERIES PLUS - 277	277-356450 277-356651		BATTERIES 14-00-000-74150 BATTERIES 14-00-000-74150	157.50 140.00 Total : 297.50
155396	10/10/2014	015212 BETTENHAUSEN AUTOMOTIVE	160125DOW		LATCH 01-23-000-72540	66.19 Total : 66.19
155397	10/10/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140202		HAULING SPOILS 60-00-000-73681 01-23-000-72890	441.00 189.00 Total : 630.00
155398	10/10/2014	002923 BLACK DIRT INC.	17370		4-6 WHEELER PULVERIZED 60-00-000-73680 01-23-000-73680	350.00 350.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155398	10/10/2014	002923	002923 BLACK DIRT INC.		(Continued)	Total : 700.00
155399	10/10/2014	003388	CAMPBELL, ANTHONY H.	100114	REIM.EXP.LUNCH & PARKING/DEPO 01-17-205-72170	51.00 Total : 51.00
155400	10/10/2014	012405	CARGILL, INC.		2014/2015 SALT PURCHASE	
			2901896296	VTP-012521	70-00-000-73810	3,922.35
			2901900631	VTP-012521	2014/2015 SALT PURCHASE 01-23-000-73810	10,234.45
			2901900830	VTP-012521	2014/2015 SALT PURCHASE 01-23-000-73810	15,228.04
			2901902727	VTP-012521	2014/2015 SALT PURCHASE 01-23-000-73810	32,536.94
			2901902848	VTP-012521	2014/2015 SALT PURCHASE 01-23-000-73810	3,847.30
			2901904629	VTP-012521	2014/2015 SALT PURCHASE 01-23-000-73810	20,370.94
			2901906164	VTP-012521	2014/2015 SALT PURCHASE 01-23-000-73810	36.95
				VTP-012521	70-00-000-73810	6,077.65
			2901907101	VTP-012521	2014/2015 SALT PURCHASE 01-23-000-73810	56,436.81
			2901908450	VTP-012521	2014/2015 SALT PURCHASE 01-23-000-73810	38,304.73
			2901910743	VTP-012521	2014/2015 SALT PURCHASE 01-23-000-73810	68,258.37
			2901912870	VTP-012521	2014/2015 SALT PURCHASE 01-23-000-73810	36,242.04
					Total : 291,496.57	
155401	10/10/2014	003304	CARLIN-MORAN LANDSCAPE INC		PS BLDG EAST SIDE	
			595A	VTP-012527	30-00-000-72882	4,993.80
			596A	VTP-012527	2 PARKING LOT ISLANDS 30-00-000-72882	2,872.70
			731A		UNLOCK HOLLAND PAVERS 30-00-000-72882	1,200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155401	10/10/2014	003304	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)		Total : 9,066.50
155402	10/10/2014	003396	CASE LOTS INC.	000843	T-PAPER DISPENSER,LINERS 01-25-000-73580	350.74
						Total : 350.74
155403	10/10/2014	003334	CCP INDUSTRIES, INC	IN01352679	WIPES 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72530 01-17-205-72710 01-30-000-72540 01-14-000-72540 01-21-000-72540 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72530 01-17-205-72710 01-30-000-72540 01-14-000-72540 01-21-000-72540	59.85 59.85 59.85 59.85 79.80 39.90 19.95 19.95 8.47 8.47 8.47 8.47 11.29 5.65 2.82 2.81
						Total : 455.45
155404	10/10/2014	003229	CED/EFENGEE	5025-484286	LAMP,BODY ASBLY,PARTS,CND LK 60-00-000-75505	67.44
				5025-484340	LAMPS 01-24-000-73570 01-24-000-73570	73.08 436.06
						Total : 576.58
155405	10/10/2014	009380	CENTANNI, RONALD	9999	REIM.EXP. SIDEWALK 01-23-000-75200	200.00
						Total : 200.00
155406	10/10/2014	015725	CENTRAL COLLISION OF TINLEY PK	600886	8A REPAIR HAIL DAMAGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155406	10/10/2014	015725	CENTRAL COLLISION OF TINLEY PK	(Continued)		
			600887		01-17-205-72541 26A REPAIR HAIL DAMAGE	2,340.00
			600896		01-17-205-72541 10B REPAIR HAIL DAMAGE	1,340.00
			600897		01-17-205-72541 7A REPAIR HAIL DAMAGE	2,632.50
			600912		01-17-205-72541 5A REPAIR HAIL DAMAGE	337.50
			600921		01-17-205-72541 9A REPAIR HAIL DAMAGE	1,335.00
			600922		01-17-205-72541 10A REPAIR HAIL DAMAGE	1,145.00
			600923		01-17-205-72541 2C REPAIR HAIL DAMAGE	1,055.00
					01-17-205-72541	775.00
					Total :	10,960.00
155407	10/10/2014	013991	CHICAGO OFFICE PRODUCTS CO.	835949-0	STAND,TAPE,ERASER,FOLDER	
					60-00-000-73110	54.72
					01-23-000-73110	54.72
					01-25-000-73110	104.71
					Total :	214.15
155408	10/10/2014	015199	CHICAGO PARTS & SOUNDS LTD	10396	TAKEDOWN 50W	
					01-17-205-72540	9.75
					Total :	9.75
155409	10/10/2014	013795	CHICAGO SUN-TIMES	0000267548	AD/LEGAL,JOBS 9/1/14-9/30/14	
					01-25-000-72330	23.36
					01-31-000-72446	593.00
					01-23-000-72330	195.64
					01-23-000-72310	423.40
					Total :	1,235.40
155410	10/10/2014	005299	CLASS C SOLUTIONS GROUP	6909764001	BOLT,ELECT TAPE,CAP,ADD A CIRCUIT	
					01-23-000-72540	135.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155410	10/10/2014	005299	005299 CLASS C SOLUTIONS GROUP	(Continued)		Total : 135.90
155411	10/10/2014	012917	COLLEGE OF DUPAGE	5000	LAW ENF CE/SUPERVISING FTO PF 01-17-205-72140	480.00
				5205	LAW ENF CE, Sullivan and Faricelli 01-17-205-72140	374.00
					Total :	854.00
155412	10/10/2014	013171	COMCAST CABLE	8771401810296319	ACCT#8771401810296319 PS 1735E 01-14-000-72125	222.85
					Total :	222.85
155413	10/10/2014	013878	COMED - COMMONWEALTH EDISON	0381034206	ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	104.04
				0567043065	ACCT#0567043065 LITE RT25 7400 01-24-000-72510	432.81
				0637059039	ACCT#0637059039 POST#9 7850 W 60-00-000-72510	16.73
				2777112019	ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	381.39
				3153141151	ACCT#3153141151 LITE RT25 METE 01-24-000-72510	539.22
				3214011009	ACCT#3214011009 16853 LAKEWO 60-00-000-72510	309.31
				5969041026	ACCT#5969041026 17572 S HARLEI 70-00-000-72510	27.29
				6771163043	ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,669.27
				8363023007	ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	168.63
					Total :	4,648.69
155414	10/10/2014	015846	COMMUNITY BAND FOUNDATION TP	100914	ENTERTAINMENT/ARMED SERV RE 01-50-000-72932	250.00
					Total :	250.00
155415	10/10/2014	014242	CONGRESS FOR THE NEW URBANISM	100914	MEMBERSHIP AMY CONNOLLY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155415	10/10/2014	014242 CONGRESS FOR THE NEW URBANISM	(Continued)		01-31-000-72720	125.00
Total :						125.00
155416	10/10/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04779934		VESTS	
					60-00-000-73845	34.23
					01-23-000-73845	34.23
					01-24-000-73845	17.12
					60-00-000-73845	5.95
					01-23-000-73845	5.95
					01-24-000-73845	2.97
			04784583		VEST,GLOVES	
					60-00-000-73845	81.74
					01-24-000-73845	14.29
					01-23-000-73845	28.58
			04785192		GLOVES	
					60-00-000-73845	117.24
					01-23-000-73845	117.24
Total :						459.54
155417	10/10/2014	012826 CONSTELLATION NEWENERGY, INC.	0018028204		POST#2 ACCT#1-EI-2434 CUST ID#	
					60-00-000-72510	8,137.38
			0018069894		POST#5 ACCT#1-EI-3038 CUST ID#	
					60-00-000-72510	3,935.27
			0018069895		POST#6 ACCT#1-EI-2369 CUST ID#	
					60-00-000-72510	439.74
			0018069896		POST#7 ACCT#1-EI-2367 CUST ID#	
					60-00-000-72510	790.57
			0018069897		POST#1 ACCT#1-EI-2731 CUST ID#	
					60-00-000-72510	3,395.52
Total :						16,698.48
155418	10/10/2014	010846 COOK COUNTY CLERK	806959		NOTARY FILING FEE/BOB DIORIO &	
					01-17-205-72720	10.00
Total :						10.00
155419	10/10/2014	003517 CURRIE MOTORS	A8510		2T CHEVY EQUINOX (TACT UNIT) A	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155419	10/10/2014	003517 CURRIE MOTORS	(Continued)			
			E2951	VTP-012317	10-00-000-74220	29,502.00
			E2951	VTP-012177	1B 2015 FORD SUV (MARKED UNIT 30-00-000-74220	38,860.00
			E2951.	VTP-012177	12A 2015 FORD SUV (MARKED UNI 30-00-000-74220	38,860.00
			E2951..	VTP-012177	3A 2015 FORD SUV (MARKED UNIT 30-00-000-74220	38,860.00
			E2951..	VTP-012177	15A 2015 FORD SUV (MARKED UNI 30-00-000-74220	38,860.00
			E2960	VTP-012177	11B 2015 FORD SUV (MARKED UNI 30-00-000-74220	38,860.00
				VTP-012177		38,860.00
					Total :	223,802.00
155420	10/10/2014	003240 CUTRANO, MIKE	9144		REIM. EXP.PLUG ADAPTERS 01-46-000-72982	9.98
					Total :	9.98
155421	10/10/2014	003834 DRIVERS LICENSE/US ID MANUAL	184419		MANUAL UPDATE SERVICE 01-17-225-73590	82.50
					Total :	82.50
155422	10/10/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	100414		DONUTS/BOX OF JOE 01-17-217-72220	19.19
					Total :	19.19
155423	10/10/2014	003770 DUSTCATCHERS INC	88334		MATS/VH 01-25-000-72790	44.34
					Total :	44.34
155424	10/10/2014	004094 E J EQUIPMENT INC.	0065106		POWERBAND 60-00-000-72540	502.65
					Total :	502.65
155425	10/10/2014	004009 EAGLE UNIFORM CO INC	233644		(ROEMER) DUTY PANTS/BADGE	
			233654	VTP-012453	01-19-000-73610	206.50
					(HOOPES) DUTY PANTS/BELT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155425	10/10/2014	004009 EAGLE UNIFORM CO INC	(Continued)			
			233658	VTP-012491	01-19-000-73610	157.50
				VTP-012332	(DEADAM) PANTS/BOOTS	
					01-19-000-73610	247.50
					Total :	611.50
155426	10/10/2014	004111 EJ USA. INC	3771252		NOZZLE,O-RING,PLUG,CAP,GASKE	
					60-00-000-73632	586.40
					Total :	586.40
155427	10/10/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6982		ETCHED GLASS DECALS/INSTALLE	
					01-17-225-73600	573.42
					Total :	573.42
155428	10/10/2014	004119 ENVIROTEST/PERRY LABS INC	14-130583		COLIFORM SAMPLES	
					60-00-000-72865	464.00
					Total :	464.00
155429	10/10/2014	004019 EVON'S TROPHIES & AWARDS	082714		SAFETY VESTS	
			091514		01-46-000-72982	480.00
			092214		BLANKETS,SCARVES	
			092514		01-57-000-72940	1,505.00
					POLOS	
					01-46-000-72982	35.75
					SHIRTS,POLOS,SWEATSHIRTS	
					60-00-000-73610	165.63
					01-23-000-73610	165.63
					60-00-000-73610	44.00
					01-23-000-73610	44.00
					Total :	2,440.01
155430	10/10/2014	016692 FARR ASSOCIATES ARCHITECTURE	34008.02		MENTAL HEALTH CAMPUS REVELC	
				VTP-012480	33-00-000-72849	75,284.56
					Total :	75,284.56
155431	10/10/2014	015058 FLEETPRIDE	62654965		ANTIFREEZE	
					60-00-000-72540	70.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155431	10/10/2014	015058 FLEETPRIDE	(Continued)			
					01-24-000-72540	70.80
					01-23-000-72540	70.80
					01-17-205-72540	106.20
					01-30-000-72540	35.40
			63962871		SPIN ON FUEL FILTER,AIR FILTER	
					01-23-000-72540	44.25
			63993089		FILTER	
					01-25-000-72520	50.00
			64083500		SPIN ON FUEL FILTER	
					01-23-000-72540	6.66
			64103084		BRAKE SHOE KIT,BRAKE DRUM	
					01-23-000-72540	271.00
					Total :	725.91
155432	10/10/2014	012941 FMP	52-258017		CREDIT / PCV VALVE,WIRE ASSY	
					01-20-000-72540	-8.57
					01-17-205-72540	-38.28
			52-258683		FILTER ASY	
					01-17-205-72540	23.40
			52-258699		MOTOR & F CHECK 4 SUPPLY,FAN	
					01-17-205-72540	352.88
			52-259134		HUB ASY	
					01-23-000-72540	198.61
					Total :	528.04
155433	10/10/2014	011611 FOX VALLEY FIRE & SAFETY CO.	862911		RADIO FREQ/INSTALL RADIO	
					14-00-000-72800	1,009.00
					Total :	1,009.00
155434	10/10/2014	004346 FRAME TECH, INC.	31437		WHEEL ALIGNMENT 33 STREETS	
					01-23-000-72540	55.00
					Total :	55.00
155435	10/10/2014	004262 FRAZIER CONCRETE INC.	1301-14	VTP-012311	BUILDING DEPT ENTRANCE SLAB	
					30-00-000-75123	11,405.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155435	10/10/2014	004262 004262 FRAZIER CONCRETE INC.	(Continued)			Total : 11,405.00
155436	10/10/2014	002877 G. W. BERKHEIMER CO., INC.	365323		THERMOCOUPLE,RUN CAP,FAN & 01-25-000-72530	79.71 Total : 79.71
155437	10/10/2014	004458 GATTO'S RESTAURANT & BAR	767902		MEAL MTG 01-17-205-72220	21.88 Total : 21.88
155438	10/10/2014	004474 GIBSON, RUTH E	7625Q5		REIM.EXP. LODGING IPPFA CONF 01-15-000-72170	462.21 Total : 462.21
155439	10/10/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG41266		COUPLING CHAIN BEAD NECKLAC 01-19-000-74184	23.40 Total : 23.40
155440	10/10/2014	004542 GO PROMOTIONS	137454	VTP-012549	NAVY PLASTIC BAGS WITH POLICE 01-17-215-73600 01-17-215-73600	415.00 40.00 Total : 455.00
155441	10/10/2014	008043 HD SUPPLY WATERWORKS, LTD.	D013023 D017829 D047410 D047417 D057731	VTP-012546	WATER METERS 21ST. BATCH 60-00-000-74175 WESTERN REPAIR LID,BOLT,BRAS 60-00-000-73630 PART 60-00-000-73630 PART,CPLG 60-00-000-73630 PLUGS,TEE 60-00-000-73630	8,670.00 154.08 278.22 340.65 76.69 Total : 9,519.64
155442	10/10/2014	016753 HECKENAST, JR, FRANK	Ref001309051		UB Refund Cst #00491003 60-00-000-20599	27.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155442	10/10/2014	016753 016753 HECKENAST, JR, FRANK	(Continued)			Total : 27.28
155443	10/10/2014	010238 HOME DEPOT CREDIT SERVICES	44682		MAILBOX	
			81279		01-23-000-73840	49.78
					STAKES,READING LEVEL,TAPE MS	
					60-00-000-73805	96.99
					Total :	146.77
155444	10/10/2014	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-012579	01-14-000-72848	189.00
				VTP-012579	01-32-000-72446	31.50
				VTP-012579	01-25-000-72446	31.50
				VTP-012579	01-30-000-72446	31.50
					Total :	283.50
155445	10/10/2014	005160 ILLINOIS STATE POLICE	093014		CC 4005 TINLEY PARK FIRE DEPAR	
					01-19-000-72446	94.50
					Total :	94.50
155446	10/10/2014	016752 INSITUFORM TECHNOLOGIES, LLC	Ref001309050		UB Refund Cst #00494514 Deposit	
					60-00-000-20599	600.00
					Total :	600.00
155447	10/10/2014	005186 INTERSTATE BATTERY SYSTEM	24016132		BATTERIES	
					01-23-000-72540	335.85
					01-24-000-72540	119.95
			24016230		BATTERIES	
					01-17-205-72540	119.95
					Total :	575.75
155448	10/10/2014	005251 J AND R SALES AND SERVICE INC.	0301496		CABLE,DEFLECTOR,V-BELT	
					01-23-000-72530	101.58
					Total :	101.58
155449	10/10/2014	005266 J.M.D. SOX OUTLET, INC.	93287		WORK CLOTHES/KEN HOWARD	
					60-00-000-73610	195.25
			93335		WORK CLOTHES/WALTER BRAUN	
					60-00-000-73610	128.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155449	10/10/2014	005266 005266 J.M.D. SOX OUTLET, INC.	(Continued)			Total : 323.79
155450	10/10/2014	011212 KAISERCOMM	50052		SERVICE MAINT 11/1/14-1/30/15 01-25-000-72777	3,000.00
			50191		TEST CIRCUITS,WORKED ON APPL 01-25-000-72777	805.00
					Total :	3,805.00
155451	10/10/2014	016181 KISLER, STEPHANIE	092314		REIM. EXP. METRA TICKET 01-31-000-72130	10.50
					Total :	10.50
155452	10/10/2014	010900 KOOIMA, HOWARD	100814		REIM. EXP. FUEL 01-23-000-73530	5.00
					Total :	5.00
155453	10/10/2014	015660 KOPANSKI, THOMAS	010156165263		REIM. EXP. WORK CLOTHES 60-00-000-73610	101.04
					Total :	101.04
155454	10/10/2014	005222 LEE JENSEN SALES CO., INC.	140788		LABOR REPAIR MSA ALTAIR 5 60-00-000-72530	75.00
					Total :	75.00
155455	10/10/2014	005507 LEGAT ARCHITECTS INC.	44167		OPA METRA WARMING SHELTER 8/ 19-00-000-72841	1,500.00
					Total :	1,500.00
155456	10/10/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20140930		SEARCHES,REPORTS 01-17-225-72852	96.45
					Total :	96.45
155457	10/10/2014	014846 LORENCE, BRUCE	100114		OCT14 LGB TRAIN MONTHLY MAIN' 73-67-000-72530	30.00
					Total :	30.00
155458	10/10/2014	001439 M & M AUTO GLASS & UPHOL.SERV.	481864		SHADED W/SHIELD/ST UNIT#38 01-23-000-72540	275.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155458	10/10/2014	001439	001439 M & M AUTO GLASS & UPHOL.SERV (Continued)			Total : 275.00
155459	10/10/2014	007100	M. E.SIMPSON COMPANY, INC		LEAK LOCATION/84TH & 159TH ST	
			26015		60-00-000-72513	390.00
			26029		FIRE HYDRANTS FLOW TESTING &	
					60-00-000-72790	12,706.00
					Total :	13,096.00
155460	10/10/2014	005703	MAJESTY MAINTENANCE INC.		OCT'14 JANITORIAL SERV VH	
			0048214-IN		01-25-000-72525	1,000.00
			0048215-IN		OCT'14 JANITORIAL SERV PUBLIC :	
			0048224-IN		01-25-000-72525	700.00
			0048230-IN		OCT'14 JANITORIAL SERV TRAIN S	
			0048231-IN		73-67-000-72525	115.00
			0048232-IN		OCT'14 JANITORIAL SERV POLICE	
					01-25-000-72525	875.00
					OCT'14 JANITORIAL SERV POLICE	
					01-25-000-72525	40.00
					OCT'14 JANITORIAL SERV/PW GAR	
					01-25-000-72525	260.00
					Total :	2,990.00
155461	10/10/2014	013969	MAP AUTOMOTIVE OF CHICAGO		FILTER ASY	
			40-292650		01-17-205-72540	57.12
			40-292651		EVOLUTION CER	
					01-17-205-72540	89.85
					Total :	146.97
155462	10/10/2014	013078	MARKHAM ASPHALT COMPANY		ASPHALT	
			129969MB		60-00-000-73780	307.02
					Total :	307.02
155463	10/10/2014	005644	MARTIN IMPLEMENT		HALF-FLANGE,PLATE,SCREW	
			P87197		01-23-000-72530	47.98
			P87285		FILTER	
					01-23-000-72530	64.20
					Total :	112.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155464	10/10/2014	012631 MASTER AUTO SUPPLY, LTD.	6098		STOP/TAIL/TURN SIGNAL 01-17-205-72540	11.93
			6135		BRAKE KIT,EMER SHOE 01-17-205-72540	31.05
			6288		DRUM/ROTOR 01-17-205-72540	41.46
			6295		PAD SET,DRUM/ROTOR,HARDWAR 01-23-000-72540	91.38
			6327		DRUM/ROTOR 01-17-205-72540	82.92
Total :						258.74
155465	10/10/2014	005645 MEADE ELECTRIC COMPANY INC.	666704		TRAFFIC SIGNAL MAINT/171&173OI 01-24-000-72775	495.00
Total :						495.00
155466	10/10/2014	006074 MENARDS	53410		6" HANGMAN BRACKET 01-25-000-73840	14.94
			53421		INSTANT POST CEMENT 01-23-000-73770	13.98
			53833		BIT,SAW HOLE 01-24-000-73410	14.32
			53894		INSTANT POST CEMENT 01-23-000-73770	6.99
			53936		TOUGH BOX 01-25-000-73870	11.77
			54014		BLK COVERED BRASS LUGGAGE 01-46-000-72954	11.79
			54074		CLOG REMOVER,DOLLY,MAGIC ER 01-25-000-73580	16.45
					01-25-000-72530	29.99
Total :						120.23
155467	10/10/2014	005742 METRO POWER INC.	10138		GENERATOR REPAIR/BLDG,ELECT 01-25-000-72520	682.50
Total :						682.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155468	10/10/2014	016576 MICHIGAN RESCUE CONCEPTS LLC	9044	VTP-012499	RESCUE BOAT SUPPLIES 30-00-000-74196	3,833.80
Total :						3,833.80
155469	10/10/2014	015688 MIKE'S PRO P8TING	093014	VTP-012487	PD OFFICE PATCHING 30-00-000-75111	1,040.00
Total :						1,040.00
155470	10/10/2014	005856 MONROE TRUCK EQUIPMENT,INC.	304721		TANK 01-23-000-72540	41.46
Total :						41.46
155471	10/10/2014	014443 MURPHY & MILLER, INC.	223669		METRA ST HVAC MAINT 11/1/14-1/3 73-80-000-72790	738.00
			223670		PS GARAGE/VH/PD MAINT 11/1/14- 01-25-000-72790	2,334.66
Total :						3,072.66
155472	10/10/2014	015723 NICOR	0198151000		ACCT#0198151000 7780 W 183RD S 01-25-000-72511	27.86
			06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	29.33
			1221361000		ACCT#1221361000 7825 W 167TH S 01-25-000-72511	37.41
			5346371000		ACCT#5346371000 18241 S 80TH A 01-25-000-72511	27.86
			5407231000		ACCT#5407231000 16250 OAK PAR 01-25-000-72511	875.50
			7367541000		ACCT#7367541000 7800 183RD ST 01-25-000-72511	913.27
			8352371000		ACCT#8352371000 7980 183RD ST 01-25-000-72511	166.27
			96019958527		ACCT#96-01-99-5852 7 7999 W TIME 73-80-000-72511	74.17
Total :						2,151.67
155473	10/10/2014	016686 NOLOGY INTERACTIVE	16973		PET PARADE SHOOT 9/14/14	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155473	10/10/2014	016686 NOLOGY INTERACTIVE	(Continued)		01-35-000-72986	900.00
					Total :	900.00
155474	10/10/2014	006178 NORMAN'S	17117		CLEANING 3 HONOR GUARD UNIF(21.00
			18826		01-17-205-73610	21.00
					CLEANING HONOR GUARD UNIFOF	7.80
					01-17-205-73610	7.80
					Total :	28.80
155475	10/10/2014	006221 NORTHERN SAFETY CO. INC.	901106682		SAFETY CAN	52.35
					01-25-000-73410	52.35
					Total :	52.35
155476	10/10/2014	006388 O'HERN, MICHAEL E.	100714		PER DIEM: MEALS - IATAI CONF	135.00
					01-17-205-72170	135.00
					Total :	135.00
155477	10/10/2014	010135 ONSITE COMMUNICATIONS USA, INC	41793		REPAIR PAGE OUT TO FIRE STATIC	850.00
			41818		30-00-000-74150	850.00
			41819		SERVICE MODEM ENG #202	127.50
					01-19-000-72550	127.50
					BATTERIES	196.00
					01-17-205-72550	196.00
					Total :	1,173.50
155478	10/10/2014	006409 OWCZARSK, JAMES	9311		REIM. EXP. CHICAGO & COUNTY A	199.60
					01-19-000-73870	199.60
					Total :	199.60
155479	10/10/2014	014025 OZINGA READY MIX CONCRETE,INC.	472459		CEMENT/17810 IROQUOIS TRCE	695.00
					01-23-000-73770	695.00
					Total :	695.00
155480	10/10/2014	006475 PARK ACE HARDWARE	045694/1		KEY	1.59
			045698/1		60-00-000-73410	1.59
					FOUR WAY KEY	7.99
					01-23-000-73840	7.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155480	10/10/2014	006475	PARK ACE HARDWARE		(Continued)	
			045734/1		SEAL TAPE, VALVES 60-00-000-73410	27.39
			045744/1		OUTLET, ADAPTER, PVC, SMARTLOC 70-00-000-73570	51.13
			045746/1		CARWAX 01-19-000-72540	19.47
			045747/1		FASTENERS 01-19-000-72540	1.68
			045750/1		TENT STAKE 01-23-000-73840	1.43
			045754/1		FRUIT FLY TRAP, PLASTIC ANCHOR 01-25-000-73550	12.78
					60-00-000-73410	6.79
			045761/1		SHWR WALLMNTS 01-19-000-72524	18.48
			045763/1		CREDIT RETURN PLASTIC PURCH/ 60-00-000-73410	-2.16
			045791/1		PATCH RUBBER SHOP KIT 60-00-000-73410	2.79
			045793/1		SLEDGE HAMMER 01-17-220-73600	9.59
			045798/1		CHISEL BRICK SET 01-23-000-73410	9.59
			045804/1		STOP NUT 01-23-000-73830	15.19
					Total :	183.73
155481	10/10/2014	012107	PARK HILL CAR WASH & LUBE	090114	FULL SERVICE 9/1/14-9/30/14 01-17-205-72540	62.01
					Total :	62.01
155482	10/10/2014	001654	PCS INDUSTRIES	176914	TOWELS 01-25-000-73580	315.10
					Total :	315.10
155483	10/10/2014	012494	PLOWS COUNCIL ON AGING	100314	NAVAS/DUBISH TICKETS TO PLOW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155483	10/10/2014	012494 PLOWS COUNCIL ON AGING	(Continued)	VTP-012573	01-17-215-72220 01-17-215-72220	50.00 25.00
Total :						75.00
155484	10/10/2014	006784 POLONIA BANQUETS,INC	13518		OKTOBERFEST CELEBRATION/SEN 01-56-000-72937	1,351.40
Total :						1,351.40
155485	10/10/2014	006559 PRAXAIR/GAS TECH	50543350		IND ACETYLENE,HIGH PRESSURE 60-00-000-73730 01-23-000-73730	77.00 77.01
Total :						154.01
155486	10/10/2014	012902 PRO PARTS INC.	157188	VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562 VTP-012562	5W-20 BULK OIL 01-14-000-72540 01-12-000-72540 01-32-000-72540 01-30-000-72540 01-31-000-72540 01-21-000-73535 01-17-205-73535 01-19-000-73535 01-20-000-73535 01-24-000-73535 01-23-000-73535 60-00-000-73535 01-23-000-72540 60-00-000-72540 01-17-205-72540	20.00 20.00 15.00 30.00 25.00 80.00 500.00 50.00 30.00 45.00 100.00 98.31 62.82 62.82 112.56
Total :						1,251.51
155487	10/10/2014	006851 QUALITY OIL INC.	700925	VTP-012563 VTP-012563 VTP-012563 VTP-012563	UNIVERSAL HYDRAULIC OIL 01-23-000-73535 60-00-000-73535 01-23-000-73535 60-00-000-73535	496.99 496.99 36.89 36.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155487	10/10/2014	006851 QUALITY OIL INC.	(Continued)			
				VTP-012563	01-23-000-73535	7.50
				VTP-012563	60-00-000-73535	7.50
					Total :	1,082.76
155488	10/10/2014	014063 RICCIO CONSTRUCTION CORP.	2490		70TH CT WATER MAIN REPL PAY E	
					62-00-000-75705	142,180.20
					Total :	142,180.20
155489	10/10/2014	015230 RIDGE LANDSCAPE SERVICES LLC	4008		CONTRACTED MOWING THROUGH	
				VTP-012208	01-23-000-72881	13,147.20
				VTP-012208	01-25-000-72881	751.69
				VTP-012208	70-00-000-72881	486.38
				VTP-012208	60-00-000-72881	353.73
					Total :	14,739.00
155490	10/10/2014	006874 ROBINSON ENGINEERING CO. LTD.	14090291		PROJ#14-518 TP PARKSIDE DRAIN	
					65-00-000-72840	16,175.50
					Total :	16,175.50
155491	10/10/2014	013234 ROMEOVILLE FIRE ACADEMY	2014-393		(HAMILL/TURNER) VMT CLASS	
				VTP-012149	01-19-000-72145	1,060.00
					Total :	1,060.00
155492	10/10/2014	016611 RYAN ELECTRICAL SERVICES, INC.	10999		ELECTRICAL ST#1/PS BLDG	
			2		01-25-000-72790	959.65
					PROJ#214075.00 LIGHTING REPLA	
					30-00-000-73570	42,377.60
					Total :	43,337.25
155493	10/10/2014	007049 RYDIN DECAL	300157		2015 COMMUTER PARKING PERMI	
				VTP-012525	70-00-000-72310	1,312.75
					70-00-000-72310	24.22
					Total :	1,336.97
155494	10/10/2014	007316 SALINA'S PASTA & PIZZA INC	142916		SPECIAL COW MTG/CATERING	
					01-11-000-72220	118.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155494	10/10/2014	007316	007316 SALINA'S PASTA & PIZZA INC	(Continued)		Total : 118.60
155495	10/10/2014	007629	SAM'S CLUB DIRECT	7611	SODA,PLATES,SNACKS,WATER	
				7612	01-11-000-72220	92.64
					COPY PAPER	
					60-00-000-73110	11.15
					01-23-000-73110	11.15
					01-24-000-73110	5.58
				7777	CLOROX WIPES,SODA,WATER,MU:	
					01-14-000-73115	3.37
					01-25-000-73580	3.37
					01-30-000-73110	3.37
					01-31-000-73110	3.37
					01-14-000-73115	9.59
					60-00-000-73115	11.41
					01-24-000-73115	5.71
					01-23-000-73115	11.41
			8193		WATER,ALEVE,COFFE,CANDY,PLA'	
					01-14-000-73115	121.25
					60-00-000-73117	4.15
					01-30-000-73110	4.15
					01-31-000-73110	4.15
					01-14-000-73115	5.49
					60-00-000-73115	5.49
					01-30-000-73110	5.49
					01-31-000-73110	5.49
					01-25-000-73115	16.98
			9812		SODA,SNACKS	
					60-00-000-73115	7.01
					01-24-000-73115	3.50
					01-23-000-73115	7.01
					01-14-000-73115	42.52
					Total : 404.80	
155496	10/10/2014	015712	SANDENO EAST, INC.	7113	SURFACE	
					60-00-000-73780	436.40
				7149	SURFACE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155496	10/10/2014	015712 SANDENO EAST, INC.	(Continued)			
			7176		60-00-000-73780 SURFACE	436.40
			7192		60-00-000-73780 SURFACE	436.40
			7226		60-00-000-73780 SURFACE	218.20
					01-23-000-73780	327.30
					Total :	1,854.70
155497	10/10/2014	007092 SAUNORIS	446962		AMERICAN HERITAGE LARGE BAG 01-23-000-73680	13.20
					Total :	13.20
155498	10/10/2014	007621 SCOT DECAL COMPANY INC.	25794		SOLICITORS DECALS 01-13-000-72310	480.00
					Total :	480.00
155499	10/10/2014	007453 SERVICE SANITATION, INC.	6861064		RESTROOM,HAND SANITIZER/MUS 83-00-000-72923	595.00
			6861071		RESTROOMS,HAND SANITIZER/MU 83-00-000-72923	543.00
					Total :	1,138.00
155500	10/10/2014	016683 SIGNALSCAPE	006159	VTP-012445	VIDEO COLLECTION & ANALYSIS K 30-00-000-74014	19,617.00
					Total :	19,617.00
155501	10/10/2014	013043 SITE DESIGN GROUP, LTD.	7360.07-01		LUTHERAN CHURCH SERV RENDE 01-31-000-72847	255.00
			7360.08-02		PIER1 RENDERED 7/20/14-8/31/14 01-31-000-72847	105.00
			7360.10-01		S & C DISTRIBUTION SERV RENDE 01-31-000-72847	42.50
			7360.11-01		HARLEM AVE MEDICAL CENTER SE 01-31-000-72847	382.50
			7360.12-01		BREMENTOWNE MINI-MALL SERV I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155501	10/10/2014	013043	SITE DESIGN GROUP, LTD.	(Continued)	01-31-000-72847	127.50
Total :						912.50
155502	10/10/2014	007350	SOUTH SUB. MAYORS & MANAGERS	2015-0181	EMPLOYEE WELLNESS,PEDOMETE	
					01-11-000-72430	7.50
					01-12-000-72430	11.25
					01-13-000-72430	22.50
					01-15-000-72430	15.00
					01-17-205-72430	41.25
					01-17-210-72430	7.50
					01-17-215-72430	3.75
					01-17-220-72430	48.75
					01-17-225-72430	3.75
					01-19-000-72430	135.00
					01-20-000-72430	26.25
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					01-32-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	7.50
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-14-000-72985	2,214.99
					01-11-000-72430	7.50
					01-12-000-72430	11.25
					01-13-000-72430	22.50
					01-15-000-72430	15.00
					01-17-205-72430	41.25
					01-17-210-72430	7.50
					01-17-215-72430	3.75
					01-17-220-72430	48.75
					01-17-225-72430	3.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155502	10/10/2014	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		01-19-000-72430	138.75
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	16.88
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					01-32-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	7.50
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-14-000-72985	1,714.99
					01-21-000-72430	7.50
					Total :	4,792.48
155503	10/10/2014	007224 STANDARD EQUIPMENT COMPANY	C96260		ACTUATOR	
					01-23-000-72540	842.56
					Total :	842.56
155504	10/10/2014	012238 STAPLES BUSINESS ADVANTAGE	3242045791		PAPER CLIPS,FLDR,LBL,2015 WEEI	
					01-14-000-73110	176.41
			3243696162		CREDIT / POCKET POLY EXP	
					01-14-000-73110	-16.99
			3243696163		LABELS,MEMORY CARDS	
					01-17-205-73110	53.54
			3243696164		LAM POUCH LTR,INKS	
					01-17-205-73110	72.95
			3243696165		ADVIL,OINTMENT,WIPES,ENV,PEN:	
					01-17-220-72855	24.37
					01-17-205-73110	35.56
			3243696166		COMPRESS	
					01-17-220-72855	6.20
			3243696167		BLACK TONER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155504	10/10/2014	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3243696168		01-17-205-73110 PROFILE,SHEET PROF,ENV,LUGG/ 01-14-000-73110	70.19 109.60
					Total :	531.83
155505	10/10/2014	011189 STAPLES CREDIT PLAN	31100		WITE-OUT,KENNETH COLE 60-00-000-73110	43.28
			31679		ZIPPED ENVELOPES 01-13-000-73110	26.06
					Total :	69.34
155506	10/10/2014	015452 STEINER ELECTRIC COMPANY	S004818452.001		ADV MICRO MBAY 01-25-000-73570	9.69
			S004818452.002		ADV MICRO MBAY 01-25-000-73570	32.30
			S004822776.001		SPRING NUT 01-25-000-72530	10.14
			S004824113.001		LEAD ANCHOR 01-25-000-73570	45.23
					Total :	97.36
155507	10/10/2014	005521 STEPHEN A. LASER ASSOCIATES	2003684		INDIV ASSESSMENTS 01-40-000-72846	1,100.00
					01-17-205-72446	1,100.00
					Total :	2,200.00
155508	10/10/2014	016743 STURDEE METALS INC	88982	VTP-012567	HOSE GUARDS 60-00-000-72530	692.30
					Total :	692.30
155509	10/10/2014	016442 SUBURBAN TRUCK PARTS	16497		FUEL CART,FF/WS CART 01-23-000-72540	256.71
					Total :	256.71
155510	10/10/2014	007297 SUTTON FORD INC./FLEET SALES	405470		SEAL,BEARING ASY 01-17-205-72540	36.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155510	10/10/2014	007297 SUTTON FORD INC./FLEET SALES	(Continued) 405535		LAMP ASY,LEVER 01-17-205-72540	84.30
			405734		TUBE OIL FILLER 01-17-205-72540	13.57
			405739		STRAP ASY-FULL TANK 01-17-205-72540	21.18
			405765		MOULDING 60-00-000-72540	54.22
			405886		TUBE ASY 01-17-205-72540	28.45
Total :						238.53
155511	10/10/2014	016750 THELEN, VALERIE	100814		REIM.EXP. MAILBOX REPAIR/POST 01-23-000-73840	53.97
Total :						53.97
155512	10/10/2014	007886 THEODORE POLYGRAPH SERVICE	4529		TELECOMM TESTING 01-40-000-72846	135.00
Total :						135.00
155513	10/10/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3552		7 ELEVATOR RE-INSPECTIONS 01-30-000-72853	266.00
Total :						266.00
155514	10/10/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	99713	VTP-012446	SOFTWARE MAINTENANCE FOR BI 30-00-000-74126	20,466.00
Total :						20,466.00
155515	10/10/2014	015481 TRACK 'N TRAP	1151		TRAPPING PROGRAM~ 01-17-205-72750	1,800.00
Total :						1,800.00
155516	10/10/2014	011003 TRANE	9881392R1		PAD 01-25-000-72530	4.38
			9881408R1		PAD 01-25-000-72530	4.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155516	10/10/2014	011003 011003 TRANE			(Continued)	Total : 8.76
155517	10/10/2014	011799 TRANSCHICAGO TRUCK GROUP	274201		KIT -DUSTS 01-23-000-72540	206.92 Total : 206.92
155518	10/10/2014	007930 TRANSUNION	09400694		BASIC SERV 8/26/14-9/25/14SUMM/ 01-17-225-72852	118.93 Total : 118.93
155519	10/10/2014	007941 TRL TIRE SERVICE CORP	270732		TIRES 60-00-000-73560 01-23-000-73560 60-00-000-73560 01-23-000-73560	525.00 525.00 2.00 2.00 Total : 1,054.00
155520	10/10/2014	014510 TRUGREEN PROCESSING CENTER	25253249		LAWN SERVICE RIDGELAND AVE & 60-00-000-72881	180.00
			25270987		ACCT#2805120173 LAWN SERVICE 01-25-000-72881	70.00
			25278279		LAWN SERVICE 7850 183RD ST 01-25-000-72881	70.00
			25284657		LAWN SERVICE 7980 183RD ST 01-25-000-72881	78.00
			25290819		LAWN SERVICE 84TH & 179TH ST 01-23-000-72881	225.00
			25295788		LAWN SERVICE 183RD ST & VETEF 01-23-000-72881	125.00
			25341525		LAWN SERVICE 9191 175TH ST 01-25-000-72881	35.00
			25389525		LAWN SERVICE 6640 167TH ST 60-00-000-72881	90.00
			25389533		LAWN SERVICE 167TH OAK PK AVE 01-23-000-72881	40.00
			25398951		LAWN SERVICE 169TH ST & HARLE 01-23-000-72881	90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155520	10/10/2014	014510 TRUGREEN PROCESSING CENTER	(Continued) 25407331		LAWN SERVICE 76TH AVE 161ST TR 01-23-000-72881	275.00
			25428079		LAWN SERVICE 171ST ST & OLCOT 01-23-000-72881	575.00
			25446613		LAWN SERVICE HARLEM AVE 161S 01-23-000-72881	290.00
			25479243		LAWN SERVICE 1 OAK PARK AVE 01-23-000-72881	125.00
			25542630		VEGETATION CONTROL 6640 167TH 60-00-000-72881	125.00
			25542637		VEGETATION CONTROL 191ST & BI 01-25-000-72881	60.00
			25542639		VEGETATION CONTROL RIDGELAN 60-00-000-72881	175.00
			25550568		VEGETATION CONTROL 1 OAK PAR 01-23-000-72881	100.00
			25550577		VEGETATION CONTROL 7980 183RI 01-25-000-72881	60.00
			25554555		VEGETATION CONTROL 9191 175TH 01-25-000-72881	60.00
			25559680		VEGETATION CONTROL 76TH AVE 01-23-000-72881	175.00
			25573717		VEGETATION CONTROL 179TH ST & 70-00-000-72881	350.00
					Total :	3,373.00
155521	10/10/2014	014745 TRU-LINK FENCE	37057	VTP-012403	FENCE REPAIR 19328 WOODFIELD 01-23-000-72790	1,695.00
					Total :	1,695.00
155522	10/10/2014	002165 ULINE, INC	61986261		POLYBAG 01-17-205-73600	31.18
					Total :	31.18
155523	10/10/2014	007987 UNITED METHODIST CHURCH	100114		OCT14 COMMUTER PARKING LOT I 70-00-000-72621	1,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155523	10/10/2014	007987 007987 UNITED METHODIST CHURCH	(Continued)			Total : 1,200.00
155524	10/10/2014	004816 UNIVERSITY OF ILLINOIS	1593076-74275034	VTP-012575	IL CHIEF ENGINEERS & FACILITY M 01-24-000-72140	325.00
			1593076-74275431	VTP-012575	IL CHIEF ENGINEERS & FACILITY M 01-24-000-72140	325.00
					Total :	650.00
155525	10/10/2014	011444 VESCO MIDWEST LLC	247270		CYLINDER 01-25-000-72530	360.00
					Total :	360.00
155526	10/10/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE 9/1/14-10/1/14 ACC 60-00-000-73220	997,095.50
					Total :	997,095.50
155527	10/10/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2342558-0	VTP-012179	PD INVESTIGATION AREA PARTITIC 30-00-000-74110	18,998.96
			2348054-0	VTP-012241	JOGMAN FURNITURE 30-00-000-74110	19,514.80
			2366446-0	VTP-012277	PD FURNITURE 30-00-000-74110	3,915.10
				VTP-012277	30-00-000-74110	111.60
				VTP-012277	30-00-000-74110	110.80
			2379630-0		PAGODA 4070 SERIES FAN BACK 30-00-000-74110	4,915.50
			2411963-0		NAMEPLATE,FRAMES 01-25-000-72520	63.40
			2435679-0		NAMEPLATES 01-25-000-72520	31.20
			2438236-0		NAMEPLATES 01-25-000-72520	39.16
					Total :	47,700.52
155528	10/10/2014	011055 WARREN OIL CO.	I0867847		N.L. GAS USED 9/16/14-9/30/14 01-17-205-73530	8,868.95
					01-19-000-73530	642.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155528	10/10/2014	011055 WARREN OIL CO.	(Continued)			
					01-20-000-73530	116.06
					01-21-000-73530	388.14
					60-00-000-73530	826.15
					01-23-000-73530	2,006.33
					01-24-000-73530	311.45
					01-30-000-73530	263.62
					01-31-000-73530	44.33
					01-12-000-73530	309.99
					01-14-000-73532	30.62
					01-14-000-73531	454.92
					01-14-000-73533	360.73
					14-00-000-73530	43.45
					01-53-000-73530	280.54
			I0867848		DIESEL USED 9/16/14-9/30/14	
					01-19-000-73545	1,358.70
					60-00-000-73545	677.66
					01-23-000-73545	1,595.63
					01-24-000-73545	184.72
					01-14-000-73532	94.88
					01-42-000-73545	267.25
					01-14-000-73531	3,969.97
					Total :	23,096.81
155529	10/10/2014	015154 WELLS FARGO BANK	1120791		TIN408GOR TINLEY PARK,IL GO SE	
					17-00-000-96200	250.00
			1120830		TIN309GOR TP,ILL SERIES 2009	
					60-00-000-96200	125.00
					31-00-000-96200	125.00
					Total :	500.00
155530	10/10/2014	015933 WHATEVER IT TAKES TRANS PARTS	3415431		TRANSMISSION PARTS	
					01-17-205-72540	249.92
					Total :	249.92
155531	10/10/2014	008221 WILLE BROTHERS COMPANY	341483		READY MIX CONCRETE	
					01-23-000-73770	607.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155531	10/10/2014	008221 008221 WILLE BROTHERS COMPANY	(Continued)			Total : 607.00
155532	10/10/2014	015632 WINLOGIC TECHNOLOGIES, LLC	11370		WEB HOSTING & MAINT PACKAGE	
			11371		83-00-000-72987	220.00
					WEB SITE UPDATE	
					83-00-000-72987	375.00
					Total :	595.00
155533	10/10/2014	011280 WORD SYSTEMS, INC.	IN11324	VTP-012301	DIGITAL VIDEO/AUDIO RECORDING	
					30-00-000-74611	13,603.00
					30-00-000-74611	54.38
					Total :	13,657.38
155534	10/10/2014	010471 Y & D MAINTENANCE INC.	0747		MOWING 17405 QUEEN ANN LANE	
					01-23-000-72881	120.00
					Total :	120.00
155535	10/10/2014	015557 YUKICH, ROBERT	TP-2014-01		TRAINING & TECH SUPPORT	
					01-46-000-72982	300.00
					Total :	300.00
155536	10/10/2014	016754 ZIENCINA, MARYANN	Ref001309052		UB Refund Cst #00492189	
					60-00-000-20599	21.60
					Total :	21.60
154 Vouchers for bank code : apbank						Bank total : 2,348,720.27
154 Vouchers in this report						Total vouchers : 2,348,720.27

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155280	10/3/2014	002832 ADDISON BUSINESS SYSTEMS	1122565		SERV ON PAPER SHREDDER/FROM 01-17-205-72530	298.00
					Total :	298.00
155281	10/3/2014	010318 ADVOCATE CHRIST MEDICAL CNTR	092314		PROCESSING FEE/3BLS INSTRUCT 01-20-000-73606	30.00
					Total :	30.00
155282	10/3/2014	002734 AIR ONE EQUIPMENT, INC	97972	VTP-012367	BUNKER GEAR 01-19-000-74619 01-19-000-74619	125.00 11.00
					Total :	136.00
155283	10/3/2014	002628 AMERICAN WATER CAPITAL CORP.	100114		SEPT'14 SEWER TREATMENT BRO 60-00-000-73225	29,584.72
					Total :	29,584.72
155284	10/3/2014	010953 BATTERIES PLUS - 277	277-355617		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
155285	10/3/2014	002923 BLACK DIRT INC.	17330		4-WHEELER PULVERIZED 60-00-000-73680 01-23-000-73680	300.00 300.00
					Total :	600.00
155286	10/3/2014	015368 BOBBITT, CHERYL	100114		REIM.EXP.FIREHOUSE CONF NEW 01-19-000-72170	541.47
					Total :	541.47
155287	10/3/2014	012966 BOLING, THOMAS M.	09-14		ONENOTE,CONSULTING,REPORT V 01-14-000-72650	1,987.50
					Total :	1,987.50
155288	10/3/2014	011713 CARR, PAT	937		REIM.EXP.DONUTS & COFFEE/DIS/ 01-21-000-72792	88.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155288	10/3/2014	011713 011713 CARR, PAT			(Continued)	Total : 88.48
155289	10/3/2014	003396 CASE LOTS INC.	000625		CAN LINERS,TOILET TISSUE 01-25-000-73580	333.66 Total : 333.66
155290	10/3/2014	003243 CDW GOVERNMENT INC.	PN62449		FLOPPY DRIVE 01-14-000-72565	36.98 Total : 36.98
155291	10/3/2014	003229 CED/EFENGEE	5025-483813		CABLE SPLICE,LAMP 01-24-000-73570	558.80 Total : 558.80
155292	10/3/2014	016741 CERENO JR., ALFREDO R.	093014		ENTERTAINMENT/OCTOBERFEST 01-56-000-72937	250.00 Total : 250.00
155293	10/3/2014	013991 CHICAGO OFFICE PRODUCTS CO.	835858-0		LABELS 01-23-000-73110 60-00-000-73110	25.99 25.99 Total : 51.98
155294	10/3/2014	005299 CLASS C SOLUTIONS GROUP	6885966001		SEAL-LOK,DRILL BITS,CLAMP,FITTI 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	38.43 38.43 38.43 57.63 19.21 Total : 192.13
155295	10/3/2014	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH-09/30 01-14-000-72125	222.85 Total : 222.85
155296	10/3/2014	016738 COMED	092614		LEASE/WALKING PATH EASEMENT 01-14-000-72790	1,500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155296	10/3/2014	016738	016738 COMED		(Continued)	Total : 1,500.00
155297	10/3/2014	013878	COMED - COMMONWEALTH EDISON		ACCT#0021100130 RT/23 METERED 01-24-000-72510	47.51
					ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,885.29
					ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	23.32
					ACCT#0369095018 6761 NORTH ST 01-24-000-72510	47.04
					ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	7.99
					ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	39.24
					ACCT#1222218001 1 E OAK PARK S 70-00-000-72510	153.21
					ACCT#1224165129 LIGHTING 7053 01-24-000-72510	160.54
					ACCT#2587063010 REAR TEMP 173 12-00-000-72510	17.61
					ACCT#3784064010 16301 CENTRAL 60-00-000-72510	58.80
					ACCT#4329016037 TEMP/PARK LO 12-00-000-72510	1.61
					ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	16.52
					ACCT#7063131025 7813 174TH ST I 60-00-000-72510	122.63
					ACCT#7090006006 TEMP/PARKING 12-00-000-72510	17.61
					ACCT#7398024011 7000 W 183RD S 01-24-000-72510	44.71
					Total : 2,643.63	
155298	10/3/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04778657	PAIN TABLETS,COLD RELIEF,ANTA 01-21-210-73110	69.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155298	10/3/2014	012522	012522 CONNEY SAFETY PRODUCTS, LLC (Continued)			Total : 69.70
155299	10/3/2014	012410	CONSERV FS, INC.		1965793-IN WASP TRAPS 01-25-000-73550	6.05 Total : 6.05
155300	10/3/2014	012826	CONSTELLATION NEWENERGY, INC.	0017746692	POST#5 ACCT ID#1-72P4C1 CUST I 01-24-000-72510	13,115.25 Total : 13,115.25
155301	10/3/2014	013548	CREATIVE PRODUCT SOURCING INC.	77244	VTP-012547 D.A.R.E. GRADUATION SHIRTS & N. 84-00-000-20650	6,560.00 Total : 6,560.00
155302	10/3/2014	003635	CROSSMARK PRINTING, INC		25563 BUSINESS CARDS/IVAN BAKER 01-32-000-73110	42.50
					25603 BUSINESS CARDS/KEN KARCEW! 01-30-000-72310	42.50
					25604 ENVELOPES 01-14-000-72310	375.53 Total : 460.53
155303	10/3/2014	000648	DELL MARKETING LP		XJJP3FN74 VTP-012510 <PW> - TABLET DEVICES [LAPTOP 60-00-000-74128	1,392.84
					XJJPJ33T1 VTP-012517 <FD> - TABLET DEVICES W/ACCES 30-00-000-74128	3,714.24
					XJJPJ35X7 VTP-012510 <PW> - TABLET DEVICES [LAPTOP 60-00-000-74128	3,714.24 Total : 8,821.32
155304	10/3/2014	003770	DUSTCATCHERS INC	87975	MATS/PD 01-25-000-72790	63.57 Total : 63.57
155305	10/3/2014	004009	EAGLE UNIFORM CO INC	233381	VTP-012537 (O'DWYER) PANTS 01-19-000-73610	68.75
					233475 VTP-012541 MARIANOVICH - UNIFORMS 01-20-000-73610	464.25

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155305	10/3/2014	004009 EAGLE UNIFORM CO INC	(Continued)			
			233505	VTP-012534	01-20-000-73610 (IWANAGA) DUTY PANTS 01-19-000-73610	7.00 68.75
Total :						608.75
155306	10/3/2014	004152 ECOLAB PEST ELIMINATION INC.	4753056		PEST CONTROL/VH 01-25-000-72790	423.83
			4753057		PEST CONTROL/TRAIN STATION 73-80-000-72790	75.00
Total :						498.83
155307	10/3/2014	004010 ED & JOE'S PIZZA	667672		MEAL/MSC MTG 83-00-000-72220	120.58
			668731		PIZZAS 01-21-000-72170	101.00
Total :						221.58
155308	10/3/2014	015853 FIRE SERVICE INC.	8855		LUGNUT COVER 01-19-000-72540	36.44
Total :						36.44
155309	10/3/2014	013370 FLOWERS, CLAUDETTE	100114		REIM.EXP.FIRE HOUSE CONF NEW 01-19-000-72170	270.31
Total :						270.31
155310	10/3/2014	004224 FOREST VIEW FARMS	093014		DEPOSIT HAYRIDES/BOO BASH 83-00-000-72923	210.00
Total :						210.00
155311	10/3/2014	016081 FREEMAN, JASON M.	100114		REIM.EXP.SEPT'14 CELL PHONE,TE 01-35-000-72120 01-35-000-73110 01-35-000-72130	50.00 17.98 20.72
Total :						88.70
155312	10/3/2014	004500 GASVODA & ASSOCIATES. INC	14IS0690		POST#3 175TH SANDALWOOD JOC 65-00-000-73510	2,033.60

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155312	10/3/2014	004500	004500 GASVODA & ASSOCIATES. INC	(Continued)		Total : 2,033.60
155313	10/3/2014	004538	GOLDY LOCKS	624204	DUPL KEY 01-17-205-73600	33.00 Total : 33.00
155314	10/3/2014	008043	HD SUPPLY WATERWORKS, LTD.	D010663	BALL VALVES 60-00-000-73630	210.74 Total : 210.74
155315	10/3/2014	000931	HEWLETT PACKARD COMPANY	54860077	<IT> - SERVER MAINTENANCE REN 01-14-000-72756	2,714.40 Total : 2,714.40
155316	10/3/2014	016740	HIGHLANDER BUILDERS INC.	092914	REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00 Total : 50.00
155317	10/3/2014	016735	HOSMANN, EDWIN	Ref001308487	UB Refund Cst #00463321 60-00-000-20599	12.47 Total : 12.47
155318	10/3/2014	016739	HURLEY COUNSELING & CONSULTING	092614 100114	REGISTRATION/HEATHER TRINIDA 01-17-220-72140 REGISTRATION/BILL GRABS/IMPAC 01-17-220-72140	40.00 40.00 Total : 80.00
155319	10/3/2014	013222	IDEAL INSURANCE AGENCY	31203	13/16 A&S ANNUAL INSTALLMENT 01-19-000-72490	5,265.00 Total : 5,265.00
155320	10/3/2014	005123	ILLINOIS FIRE INSPECTORS ASSOC	16346	REGISTRATION/BRETT OFTEDAHL 01-20-000-72140	360.00 Total : 360.00
155321	10/3/2014	005165	ILLINOIS STATE POLICE	14-1950	CASE # 14-1950 10-00-000-72934	3,834.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155321	10/3/2014	005165	005165 ILLINOIS STATE POLICE		(Continued)	Total : 3,834.00
155322	10/3/2014	005165	ILLINOIS STATE POLICE		14-3692 CASE # 14-3692 10-00-000-72934	529.70 Total : 529.70
155323	10/3/2014	005165	ILLINOIS STATE POLICE		14-2814 CASE # 14-2814 10-00-000-72934	316.00 Total : 316.00
155324	10/3/2014	012275	INDUSTRIAL ROOFING SERV., INC.		020891 ROOF/CRC BLDG 01-25-000-72520	1,000.00 Total : 1,000.00
155325	10/3/2014	014693	INFOTEL DISTRIBUTORS		J83739460102 VTP-012514 SOFTWARE 01-17-225-73600	848.04 Total : 848.04
155326	10/3/2014	005186	INTERSTATE BATTERY SYSTEM		24016067 BATTERY 01-17-205-72540 01-21-000-72540	119.95 119.95 Total : 239.90
155327	10/3/2014	011212	KAISERCOMM		49891 VTP-012390 CALL TRACKING SOFTWARE 30-00-000-74126	12,510.00 Total : 12,510.00
155328	10/3/2014	015288	KIESLER POLICE SUPPLY		0734567A VTP-012405 AMMUNITION 01-17-220-73760	771.66 Total : 771.66
155329	10/3/2014	012243	LET'S DO LUNCH INC.		14915 SANDWICHES/PLAN COMMISSION 01-31-000-72220	72.49 Total : 72.49
155330	10/3/2014	012371	LIFE FITNESS		80053142 VTP-012548 SERVICE CONTRACT FOR FITNESS 01-19-000-72524 80053143 SERVICE CONTRACT FOR FITNESS	169.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155330	10/3/2014	012371 LIFE FITNESS	(Continued)			
			80053144	VTP-012548	01-19-000-72524 SERVICE CONTRACT FOR FITNESS	169.00
			80053145	VTP-012548	01-19-000-72524 SERVICE CONTRACT FOR FITNESS	169.00
				VTP-012548	01-19-000-72524	169.00
					Total :	676.00
155331	10/3/2014	005537 LORENDO, STEVEN	092914		REIM.EXP.FOOD/FIRE DEPT LUNCH	
					01-20-000-72220	194.85
					01-19-000-72220	194.85
					Total :	389.70
155332	10/3/2014	007100 M. E.SIMPSON COMPANY, INC	25997		LEAK LOCATION SERV.BEVERLY &	
			26002		60-00-000-72513	195.00
					LEAK LOCATION SERV.7613 159TH	
					60-00-000-72513	195.00
					Total :	390.00
155333	10/3/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-291598		BRAKE ROTORS	
			40-291808		01-17-205-72540	166.46
			40-291809		EVOLUTION CER	
					01-17-205-72540	59.90
					STR SWITCH	
					01-17-205-72540	14.99
					Total :	241.35
155334	10/3/2014	012631 MASTER AUTO SUPPLY, LTD.	5950		PARTSMATER CHASSIS	
					01-17-205-72540	17.37
					Total :	17.37
155335	10/3/2014	005974 MC NEELY, DONALD R.	093014		REIM.EXP.REGISTRATION FEE/SSE	
					01-30-000-72140	15.00
					Total :	15.00
155336	10/3/2014	006074 MENARDS	53264		SPRAY ADHESIVE	
					01-25-000-73550	9.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155336	10/3/2014	006074 MENARDS	(Continued) 53269		TEFLON TAPE 60-00-000-73630	5.94
			53338		2X12-4' #2&BTR 01-19-000-74619	6.59
			53341		CLEANING MATERIALS/DISASTER I 01-21-000-72792	187.86
			53351		6" HANGMAN BRACKET 01-25-000-73840	14.94
			53418		CLEANING MATERIAL DISASTER DI 01-21-000-72792	24.83
Total :						249.63
155337	10/3/2014	016576 MICHIGAN RESCUE CONCEPTS LLC	9052	VTP-012499	RESCUE BOAT SUPPLIES 30-00-000-74196	432.96
					30-00-000-74196	30.00
Total :						462.96
155338	10/3/2014	016734 NALLY, PATRICK & DEBRA	Ref001308486		UB Refund Cst #00461713 60-00-000-20599	288.84
Total :						288.84
155339	10/3/2014	010208 NATIONAL PUBLIC EMPLOYER LABOR	35151		MEMBERSHIP/DAVID NIEMEYER 01-12-000-72720	205.00
Total :						205.00
155340	10/3/2014	013599 OFFICE DEPOT	729512358001		DRY ERASE BOARD 01-19-000-72524	156.98
			729512578001		FILE JACKET 01-19-000-73110	44.99
			729512579001		CD/DVD CASE 01-20-000-73110	15.99
Total :						217.96
155341	10/3/2014	010702 O'MALLEY, JOHN D.	100114		BACKGRD INVEST/MALVI B. SHAH 01-30-000-72446	125.00
Total :						125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155342	10/3/2014	010135	ONSITE COMMUNICATIONS USA, INC	41780	SERVICE CALL TONE REMOTE 60-00-000-72550	106.25
				41785	REMOTE MOUNT CABLE 01-17-205-72540	13.00
				41794	SERVICE CALL FIRE ST#4 TRUCK # 01-19-000-72550	140.50
					Total :	259.75
155343	10/3/2014	006431	ORLAND TOWNSHIP	100114	IMMUNIZATIONS 9/6/14 5 @ \$10 01-14-000-72985	50.00
					Total :	50.00
155344	10/3/2014	006418	OZINGA	17368	BLOCKS FOR SALT DOME 01-23-000-73870	10,560.00
				VTP-012508		
					Total :	10,560.00
155345	10/3/2014	015448	PANDUIT CORPORATION	093014	PROPERTY TAX INCENTIVE-YEAR 4 01-97-000-79128	103,884.00
					Total :	103,884.00
155346	10/3/2014	006507	POSTMASTER, U. S. POST OFFICE	092014	PERMIT #34 PI STANDARD MAIL 01-14-000-72110	220.00
					Total :	220.00
155347	10/3/2014	006531	PROFFITT, CYNTHIA	000014	REIM. EXP.TRIAGE SUPPLIES FOR 01-21-000-72792	32.58
					Total :	32.58
155348	10/3/2014	006361	RAY O'HERRON CO. INC	1455223-IN	TIE BAR SILVER FEMALE 01-17-205-73610	18.95
					Total :	18.95
155349	10/3/2014	006972	RED WING SHOE STORE	1590000005735	(TILLSON) SHOES 01-19-000-73610	224.00
				VTP-012535		
					Total :	224.00
155350	10/3/2014	006874	ROBINSON ENGINEERING CO. LTD.	14090226	PROJ#11-365.04 OTTAWA WATERM 62-00-000-75705	6,361.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155350	10/3/2014	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 14090227		PROJ#11-366.04 164TH PLACE WA1 62-00-000-75705	7,654.50
			14090228		PROJ#12-338.01 POST 6 SANITARY 61-00-000-72840	9,026.00
			14090229		PROJ#13-382.04 70TH CT WATERM 62-00-000-75705	5,141.50
			14090230		PROJ#14-155 2014 MISC SITE PLAN 01-30-000-72840	620.00
			14090231		01-31-000-72840 PROJ#14-705 2014 LOT POOL & LAI 01-30-000-72840	465.00 2,620.50
					Total :	31,888.50
155351	10/3/2014	006922 RUBINO'S ITALIAN IMPORTS	5040		LUNCH/DISASTER DRILL 9/28/14 01-21-000-72792	159.62
					Total :	159.62
155352	10/3/2014	007629 SAM'S CLUB DIRECT	1046		WATER,COFFEE,TEA,SPLENDA,PO 01-14-000-73115	31.62
					01-23-000-73115	14.10
					01-30-000-73110	14.10
					01-31-000-73110	14.10
					01-14-000-73115	13.74
					60-00-000-73115	43.45
					01-24-000-73115	21.72
					01-23-000-73115	43.45
			3465		COPY PAPER 01-19-000-73110	111.52
			5995		WATER,SNACKS,PLATES,SODA 01-19-000-72220	60.63
					01-20-000-72220	60.63
			7201		ICE 01-19-000-72220	6.36
					01-20-000-72220	6.36
			7386		POTATO SALAD,BAKERY ITEMS,PL 01-21-000-72792	56.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155352	10/3/2014	007629 SAM'S CLUB DIRECT	(Continued) 8535		COPY PAPER,SODA,CREAMER,SUC 01-14-000-73110	34.85
					60-00-000-73110	34.85
					01-30-000-73110	34.85
					01-31-000-73110	34.85
					60-00-000-73115	6.59
					01-24-000-73115	3.29
					01-23-000-73115	6.59
					60-00-000-73110	31.89
					01-24-000-73110	4.56
					01-23-000-73110	9.11
					01-14-000-73115	29.55
					Total :	729.64
155353	10/3/2014	007092 SAUNORIS	446384		PLANTS,THE LARRY LIGHT 01-23-000-73680	95.96
			446539		SOD 01-23-000-73680	174.50
					Total :	270.46
155354	10/3/2014	016628 SCAFFS ENTERPRISES INC.	40932	VTP-012356	(ERWIN) HOSE STRAP SETS 01-19-000-74184	924.89
					Total :	924.89
155355	10/3/2014	012256 SIGNIFICANT DIGITS, INC.	14DM-002B-245		ANNUAL LICENSING FEE/SDREADE 60-00-000-72790	550.00
					Total :	550.00
155356	10/3/2014	016736 SIMS, JAMIE	Ref001308488		UB Refund Cst #00479669 60-00-000-20599	115.46
					Total :	115.46
155357	10/3/2014	012238 STAPLES BUSINESS ADVANTAGE	3240384938		BINDER,CARD STOCK,NOTEBOOK, 01-14-000-73110	171.59
			3240384939		NOTEBOOK 01-14-000-73110	14.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155357	10/3/2014	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3243161835		HANG FILE FOLDER,ENV,INTEROF 01-17-205-73110	48.13
			3243161836		CREDIT BILLED TWICE/NOTEBOOK 01-13-000-73110	-14.58
					Total :	219.72
155358	10/3/2014	007438 SUB TRAILER HITCH, INC.	10707		JACK WHEEL M#0555 01-19-000-72540	21.95
					Total :	21.95
155359	10/3/2014	011460 TARGET STORES	092914		GIFT CARDS/POSTER CONTEST B/ 01-20-000-73605	175.00
					Total :	175.00
155360	10/3/2014	007783 TENCZA, STANLEY J.	092514		PER DIEM: MEALS ILL HOMICIDE IN 01-17-205-72170	135.00
			092514.		PER DIEM MEALS/FORCE SCIENCE 01-17-220-72140	75.00
					Total :	210.00
155361	10/3/2014	016598 TETRA TECH, INC.	50834837		MENTAL HEALTH FACILITY/ENVIRO 33-00-000-72849	67,312.64
					Total :	67,312.64
155362	10/3/2014	004400 THE GORMAN GROUP, LTD.	092914		NORTH & SOUTH ST PROPERTIES- 19-00-000-72790	2,500.00
					Total :	2,500.00
155363	10/3/2014	016737 TINLEY CORNER STORE, INC.	Ref001308489		UB Refund Cst #00488814 60-00-000-20599	70.61
					Total :	70.61
155364	10/3/2014	001487 TINLEY PARK/NU WAY DISPOSAL	4817486		GARBAGE TRANSFER 01-23-000-72890	1,358.50
					Total :	1,358.50
155365	10/3/2014	008001 UNIVERSITY OF ILLINOIS	UFINR031		FIRE & ARSON INVESTIGATION I/S;	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155365	10/3/2014	008001 UNIVERSITY OF ILLINOIS	(Continued)		01-17-220-72140	400.00
					Total :	400.00
155366	10/3/2014	014890 URSUS CHARTS	105448	VTP-012561	CPR SUPPLIES	159.52
					01-20-000-73606	12.00
					01-20-000-73606	
					Total :	171.52
155367	10/3/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2359868-0		SYSTEMS,PANEL SUPPORT,SUPPC	
					01-19-000-72530	470.80
					Total :	470.80
155368	10/3/2014	016742 WATERWERKS BOAT SALES, INC	44891		PARTS/BOAT-DVX00177H414,MOTC	
					01-19-000-72540	2,005.14
					Total :	2,005.14
155369	10/3/2014	012879 WIENCEK, LEONARD	093014		REIM.EXP.MILEAGE 82@.56/WHEA	
					01-32-000-72130	45.92
					Total :	45.92
155370	10/3/2014	008221 WILLE BROTHERS COMPANY	683465		READY MIX CONCRETE	
					01-23-000-73770	438.00
					Total :	438.00
155371	10/3/2014	010471 Y & D MAINTENANCE INC.	0745		MOWED 17069 ELM LANE DRIVE	
					01-23-000-72881	120.00
					Total :	120.00
92 Vouchers for bank code : apbank						Bank total : 329,794.69
92 Vouchers in this report						Total vouchers : 329,794.69

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
09/26/2014 10:19:00AM

Voucher List
Village of Tinley Park

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Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126024	9/26/2014	004640 HEALTHCARE SERVICE CORPORATION	PR093014		HEALTH INS-SEPT PMT/OCT COVEI 86-00-000-20430	11,176.92
					Total :	11,176.92
1		Vouchers for bank code :	ap_py		Bank total :	11,176.92

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155159	9/23/2014	016701 PETERSON, BARB	082914		REIM.EXP. REPAIRS TO MAILBOX 01-23-000-73840	2,750.00
					Total :	2,750.00
155160	9/26/2014	015182 AT & T	708239310209		ACCT#708239310209 ETSB 8/14/14- 11-00-000-72790	478.78
			708239758009		ACCT#70823975805764 ETSB, 09/1: 11-00-000-72790	4,073.78
					Total :	4,552.54
155161	9/26/2014	012240 ABSOLUTELY CLEAN, INC.	091214		CARPET CLEANING 01-25-000-72520	285.78
					Total :	285.78
155162	9/26/2014	002734 AIR ONE EQUIPMENT, INC	95842		FRONT PASSPORT INSERT FOR F4 01-19-000-74619	566.00
			97395	VTP-012367	BUNKER GEAR 01-19-000-74619	2,970.00
					01-19-000-74619	25.00
					Total :	3,561.00
155163	9/26/2014	013614 AMERICAN PLANNING ASSN-IL CHAP	0345		JOB POST-DEPUTY PLANNING DIR 01-31-000-72446	100.00
					Total :	100.00
155164	9/26/2014	002756 APCO INTERNATIONAL INC.	092314	VTP-012543	APCO ANNUAL MEMBERSHIP-LISA 01-21-210-72720	92.00
			274951	VTP-012544	APCO COMMUNICATIONS SUPERV 01-21-210-72140	389.00
					Total :	481.00
155165	9/26/2014	013218 APWA SOUTHWEST BRANCH	091914		MARY DOBYNS/ROUNDAABOUT IMP 01-23-000-72170	30.00
					Total :	30.00
155166	9/26/2014	014696 BANCTEC, INC.	91828356		PRESSURE SEALER 01-14-000-72756	583.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155166	9/26/2014	014696	014696 BANCTEC, INC.		(Continued)	Total : 583.44
155167	9/26/2014	010953	BATTERIES PLUS - 277		277-354975 BATTERIES	140.00
					14-00-000-74150 BATTERIES	157.50
					277-355127 BATTERIES	157.50
					277-355365 BATTERIES	157.50
					14-00-000-74150	Total : 455.00
155168	9/26/2014	002974	BETTENHAUSEN CONSTRUCTION SERV		140180 HAULING STONES	81.00
					60-00-000-73860	40.50
					01-23-000-73860	13.50
					70-00-000-73860	162.00
			140181		HAULING STONE	81.00
					60-00-000-73860	27.00
					01-23-000-73860	27.00
					70-00-000-73860	27.00
			140182		HAULING SPOILS	252.00
					60-00-000-73681	108.00
					01-23-000-72890	Total : 765.00
155169	9/26/2014	016717	BIOLOGICAL CONTROLS INC.		15065 AIR PURIFICATION UNIT PARTS FO	746.00
				VTP-012519	01-25-000-72520	98.79
					01-25-000-72520	Total : 844.79
155170	9/26/2014	003112	BOLING, JOHN R.		092214 PER DIEM: LODG,MEALS,2 AIRFAR	1,897.20
					01-17-220-72140	Total : 1,897.20
155171	9/26/2014	002922	BONAREK, JOHN		092214 PER DIEM:MEALS LEAD HOMICIDE	27.50
					01-17-220-72140	Total : 27.50
155172	9/26/2014	016219	BRIMAR IDENTIFICATION & SAFETY		416006 ANCHOR KIT,SIGN	84.68
					01-23-000-73830	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155172	9/26/2014	016219	016219		BRIMAR IDENTIFICATION & SAFETY (Continued)	Total : 84.68
155173	9/26/2014	015406	BRODA, BRUCE	092314	REIM. EXP. WORK CLOTHING 60-00-000-73610	118.42 Total : 118.42
155174	9/26/2014	003659	CALIFORNIA CONTRACTORS SUPPLIE	PP42482	SPRAY PAINT WHITE/BLACK 01-23-000-73620	335.52 Total : 335.52
155175	9/26/2014	003388	CAMPBELL, ANTHONY H.	092314 092314.	PER DIEM:MEALS WHY CRIMINAL I 01-17-220-72140 PER DIEM:MEALS ILL HOMICIDE IN 01-17-220-72140	15.00 45.00 Total : 60.00
155176	9/26/2014	011929	CAPITAL ONE BANK (USA), N.A.	309176136 309176136. 563303427	CLIP N SHIP 9410803699300059978 01-13-000-72110 CLICK N SHIP 941080369930005997 01-13-000-72110 NSMAIL PRO FOR DOWNTOWNTIN 01-35-000-72653	7.40 7.40 65.88 Total : 80.68
155177	9/26/2014	003304	CARLIN-MORAN LANDSCAPE INC	713A	MOWING/18204 SAYRE,6825 W 171 01-23-000-72881	910.00 Total : 910.00
155178	9/26/2014	011713	CARR, PAT	0900 091914	REIM. EXP. LODGING/PAT CARR SF 01-21-000-72170 REIM.EXP.FAKE BLOOD/DISASTER 01-21-000-72792	156.80 25.98 Total : 182.78
155179	9/26/2014	015725	CENTRAL COLLISION OF TINLEY PK	600542	REPAIRS/2FAFP71V48X180594 POL 01-17-205-72540	1,588.00 Total : 1,588.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155180	9/26/2014	003359 CHICAGO BACKFLOW INC.	193752		CERTIFICATION FOR 6" BACKFLOW 60-00-000-72790	360.00
Total :						360.00
155181	9/26/2014	015199 CHICAGO PARTS & SOUNDS LTD	10373	VTP-012404	ELECTRONICS TACT UNIT 10-00-000-74220	5,498.00
Total :						5,498.00
155182	9/26/2014	005299 CLASS C SOLUTIONS GROUP	6885966002		WIRE 01-25-000-73570	4.61
Total :						4.61
155183	9/26/2014	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST : 01-19-000-73870	8.42
			8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72720	10.53
Total :						18.95
155184	9/26/2014	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-24-000-72510	192.96
Total :						192.96
155185	9/26/2014	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800 73-80-000-72510	2,510.13
			0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	375.83
			1219051038		ACCT#1219051038 0 178TH ST 80TI 60-00-000-72510	79.67
			2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	227.29
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	245.64
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	132.66
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	20.24
			5437131000		ACCT#5437131000 7980 W 183RD S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155185	9/26/2014	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					01-25-000-72510	155.39
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	54.72
					Total :	3,801.57
155186	9/26/2014	016522	COMPTON, MARY A	082614-02	PHOTOGRAPHY PORTRAITS FOR V	
					01-35-000-72653	150.00
					Total :	150.00
155187	9/26/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04770132	GLOVES,TYLENOL	
					60-00-000-73845	37.38
					01-24-000-73845	18.69
					01-23-000-73845	37.38
					60-00-000-73117	6.45
					01-24-000-73117	3.21
					01-23-000-73117	6.45
					Total :	109.56
155188	9/26/2014	012410	CONSERV FS, INC.	1958817-IN	STRUCTRON LH,DRAIN,SQ PNT LH	
					01-24-000-73410	85.48
				1958987-IN	CREDIT/DIFF BETWEEN STEEL T P	
					01-23-000-73870	-107.81
				1962853-IN	COVER GROW	
					01-23-000-73680	118.05
				1963930-IN	SUNNY/DELUX LB	
					01-23-000-73680	98.89
					Total :	194.61
155189	9/26/2014	012826	CONSTELLATION NEWENERGY, INC.	0017651926	ACCT#1-6IQD8I CUST ID#IL_48243	
					01-24-000-72510	40.53
					Total :	40.53
155190	9/26/2014	003248	COOK COUNTY RECORDER OF DEEDS	INV226083114	RECORDINGS 1422444090	
					01-14-000-72355	40.00
					Total :	40.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155191	9/26/2014	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-106257		HANDLE BRACKETS,QUICK VENT (01-19-000-73410	296.01
					Total :	296.01
155192	9/26/2014	003436 CREATIVE CAKES	78360		CAKE RICH SOGA'S RETIREMENT I (60-00-000-72974	86.95
					Total :	86.95
155193	9/26/2014	003517 CURRIE MOTORS	E2955		2015 FORD EXPLORER VIN#1FM5K (30-00-000-74220	38,860.00
			E2955 CreditMemo	VTP-012177	INCORRECT INV AMT PAID (09-00-000-74220	-39,500.00
			E3071		2015 FORD EXPLORER VIN#1FM5K (30-00-000-74220	30,000.00
				VTP-012167	Total :	29,360.00
155194	9/26/2014	000648 DELL MARKETING LP	XJJM4DN78		<PW> - TABLET DEVICES [LAPTOP (60-00-000-74128	106.78
			XJJMF14P3	VTP-012510	<FD> - TABLET DEVICES W/ACCES (30-00-000-74128	899.92
			XJJMFFMJ7	VTP-012517	<PW> - TABLET DEVICES [LAPTOP (60-00-000-74128	816.13
				VTP-012510	Total :	1,822.83
155195	9/26/2014	011187 DURKIN ELECTRIC CO., INC.	7805		PD ROOM 156 ELECTRICAL WORK (01-25-000-72790	990.00
			7806	VTP-012512	PD ROOM 156 ELECTRICAL WORK (01-25-000-72790	1,179.00
				VTP-012511	Total :	2,169.00
155196	9/26/2014	003770 DUSTCATCHERS INC	87638		MATS/ VH (01-25-000-72790	44.34
			87976		MATS/PW GARAGE (01-25-000-72790	95.05
					Total :	139.39
155197	9/26/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6899		WARNING DECALS	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155197	9/26/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)		01-23-000-73830	293.89
					Total :	293.89
155198	9/26/2014	004022 EVEREADY WELDING SERVICE	787628		REPAIR HOLE IN FUEL TANK #36 S` 01-23-000-72540	241.00
					Total :	241.00
155199	9/26/2014	004019 EVON'S TROPHIES & AWARDS	071614		MOUNT KEY - VILLAGE SEAL 01-98-000-99000	43.72
			091214		EMBROD/RETIREE-RICH SOGA 60-00-000-72974	29.53
					Total :	73.25
155200	9/26/2014	004260 FINGERPRINT AMERICA	154-3864		CHILD ID KITS 01-17-215-73600	457.30
					Total :	457.30
155201	9/26/2014	015058 FLEETPRIDE	63763000		MIRRORS 01-23-000-72540	113.02
					Total :	113.02
155202	9/26/2014	012941 FMP	52-257063		CREDIT/ALTERNATOR & BRAKE LIN 60-00-000-72540	-58.57
					01-17-205-72540	-230.30
			52-257156		WIRE ASY 01-17-205-72540	38.28
			52-257289		ATTACHING HARDWARE 01-17-205-72540	34.95
			52-257333		SENSOR 01-17-205-72540	50.16
			52-257572		INTAKE MANIFOLD 01-17-205-72540	214.38
			52-257856		FUEL PUMP 01-17-205-72540	333.28
			52-257887		BALL JOINTS 01-23-000-72540	194.42

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155202	9/26/2014	012941 FMP	(Continued) 52-258077		REGULATOR, Police 20B 01-17-205-72540	76.46
			67-124150		SENSOR 01-17-205-72540	50.16
Total :						703.22
155203	9/26/2014	004262 FRAZIER CONCRETE INC.	1295-14		STREET PATCH 167 & NEW ENGLA 60-00-000-73770	7,270.45
			1296-14		SIDEWALK PROGRAM VARIOUS LC 01-23-000-75200	30,941.96
			1298-14		6300 SCOTT CT SIDEWALK 01-23-000-75200	3,365.00
Total :						41,577.41
155204	9/26/2014	004500 GASVODA & ASSOCIATES. INC	14IS0682		LABOR /POST#9 OZARK L/S ASCO 60-00-000-72525	774.00
Total :						774.00
155205	9/26/2014	015372 GIS CONSORTIUM	393		FEE TO SUPPORT GIS CONSORTIL 01-14-000-72652	2,605.72
					60-00-000-72652	2,605.71
Total :						5,211.43
155206	9/26/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG41181		SCENELIGHT FOCUS 01-19-000-72540	774.98
			AG41365		LUG NUTS 01-19-000-72540	62.93
Total :						837.91
155207	9/26/2014	004438 GRAINGER	9539820382		FUSE,FUSE HOLDER 01-19-000-73410	148.40
			9539820390		RECHARGEABLE LANTERN 01-19-000-73410	534.16
			9543979554		DUCT TAPE 01-19-000-73410	254.40
Total :						936.96

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155208	9/26/2014	008043 HD SUPPLY WATERWORKS, LTD.	C968797		TEE,SWR PVC HUB CLEANOUT	
					60-00-000-73630	76.69
			C990705		VLV BOX RISERS	
					60-00-000-73630	106.32
					Total :	183.01
155209	9/26/2014	004640 HEALTHCARE SERVICE CORPORATION	AP093014		HEALTH INS EXPENSE-SEPT WH/O	
					01-30-000-72435	661.05
					60-00-000-72435	1,398.80
					01-17-205-72435	823.56
					01-24-000-72435	401.18
					01-25-000-72435	411.80
					60-00-000-72435	411.76
					01-23-000-72435	1,331.17
					60-00-000-72435	200.59
					01-24-000-72435	729.40
					60-00-000-72435	321.20
					01-17-205-72430	-1.13
					Total :	6,689.38
155210	9/26/2014	000931 HEWLETT PACKARD COMPANY	54788628		<PD> - HARD DRIVE UPGRADE - IN	
				VTP-012449	01-17-220-72565	576.00
					Total :	576.00
155211	9/26/2014	012281 HINCKLEY SPRINGS	5977593091314		COOLER RENTAL	
					01-21-210-73110	126.54
					Total :	126.54
155212	9/26/2014	004677 HUTCHISON, ANDERS & HICKEY	090314		LEGAL SERVICE/AT&T CELL TOWE	
					01-31-000-72847	375.00
					Total :	375.00
155213	9/26/2014	004955 ILCMA	092214		REGISTRATION DAVID NIEMEYER (
					01-12-000-72170	30.00
					Total :	30.00
155214	9/26/2014	005044 ILLINOIS FIRE CHIEF'S ASSOC.	CONF-140934		IFCA CONF REGISTRATION/KLOTZ	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155214	9/26/2014	005044 ILLINOIS FIRE CHIEF'S ASSOC.	(Continued)		01-19-000-72170	135.00
					Total :	135.00
155215	9/26/2014	005160 ILLINOIS STATE POLICE	CC04004	VTP-012542	CC 4004 TINLEY FINGERPRINT VILI 01-14-000-72848	189.00
			CC04004	VTP-012539	CC 04004 TINLEY FINGERPRINT VII 01-14-000-72848	346.50
				VTP-012539	60-00-000-72446	31.50
				VTP-012539	01-14-000-72848	31.50
					Total :	598.50
155216	9/26/2014	012275 INDUSTRIAL ROOFING SERV., INC.	11T352		CRC BUILDING ROOF REPLACEME 30-00-000-75103	17,530.00
					Total :	17,530.00
155217	9/26/2014	014693 INFOTEL DISTRIBUTORS	J83739460101	VTP-012514	SOFTWARE/VIDEO CABLE 01-17-225-73600	29.41
			J83739460107	VTP-012514	SOFTWARE/HARD DRIVE,CARD,MC 01-17-225-73600	734.55
					Total :	763.96
155218	9/26/2014	015660 KOPANSKI, THOMAS	092214		REIM. EXP. SSWWA LUNCHEON,DC 60-00-000-72140	95.92
					Total :	95.92
155219	9/26/2014	016616 KURTZ AMBULANCE SERVICE INC.	090114		SEP14 SERVICE PER CONTRACT 01-21-000-72856	71,006.58
					Total :	71,006.58
155220	9/26/2014	014190 LEHIGH HANSON	5446667		STONES 60-00-000-73860	143.58
					01-23-000-73860	71.78
					70-00-000-73860	23.93
			5447600		STONES 60-00-000-73860	289.24
					01-23-000-73860	144.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155220	9/26/2014	014190 LEHIGH HANSON	(Continued)		70-00-000-73860	48.22
					Total :	721.37
155221	9/26/2014	007823 LIVE NATION	Ref001308182		REFUND RECEIPT #: 121250410058 01-00-000-20100	1,000.00
					Total :	1,000.00
155222	9/26/2014	003440 M. COOPER SUPPLY CO.	S1718482.001		WATER CLOSET, URINAL SPUD, COI 01-25-000-73630	131.31
					Total :	131.31
155223	9/26/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-291578		EVOLUTION CER 01-17-205-72540	89.85
					Total :	89.85
155224	9/26/2014	005765 MARTIN WHALEN O.S. INC.	486555		CAN/IR6075 CONTRACT 8/17/14-8/1 01-14-000-72750	2,202.93
			489741		60-00-000-72750	2,202.93
			492346		XER/X526P CONTRACT 8/2/14-8/1/1 01-17-205-72750	425.00
					CAN/IRC5051 CONTRACT 8/17/14 T 01-14-000-72750	4,678.41
					60-00-000-72750	4,678.41
					Total :	14,187.68
155225	9/26/2014	012631 MASTER AUTO SUPPLY, LTD.	5796		STOP SWITCH 01-17-205-72540	11.63
					Total :	11.63
155226	9/26/2014	016731 MASTERS MILLWORK	092214		REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00
					Total :	50.00
155227	9/26/2014	005771 MCGLADREY LLP	M-4409711-541		ACCT#315-151-4 AUDIT 01-14-000-72845	6,000.00
					12-00-000-72845	1,000.00
					60-00-000-72845	6,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155227	9/26/2014	005771 MCGLADREY LLP	(Continued)		70-00-000-72845	2,000.00
					17-00-000-72845	2,100.00
					19-00-000-72845	2,100.00
					18-00-000-72845	2,100.00
					01-14-000-72845	4,300.00
					60-00-000-72845	2,000.00
					Total :	27,600.00
155228	9/26/2014	006074 MENARDS	52773		BATTERY	
					01-25-000-73840	3.97
			52859		CLR SPRAY	
					01-23-000-73830	3.67
			52876		100LT MINI ORANGE	
					83-00-000-72923	119.76
			52886		LUMBER,WOOD STAKES	
					01-23-000-73710	27.18
			52929		LEATHER CLEANER,COVER,MNTG	
					01-25-000-73570	8.43
					01-25-000-73580	3.62
					Total :	166.63
155229	9/26/2014	008673 MID CONTINENT CONSTRUCTION CO.	327		CAPITAL IMPROVEMENTS	
					17-00-000-75130	35,478.03
					Total :	35,478.03
155230	9/26/2014	005856 MONROE TRUCK EQUIPMENT,INC.	304549		PUMP,POPPET	
					01-23-000-72540	749.88
					Total :	749.88
155231	9/26/2014	014443 MURPHY & MILLER, INC.	223148		METRA ST/REPLACED FILTER DRIE	
					73-67-000-72530	1,427.32
					Total :	1,427.32
155232	9/26/2014	011466 NEW ALBERTSONS INC.	6030375100017554		ACCT#6030375100017554/SODA	
					01-21-000-72220	20.00
					Total :	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155233	9/26/2014	015723 NICOR	0198151000		ACCT#0198151000 7780 W 183RD S	
					01-25-000-72511	23.89
			0997741000		ACCT#0997741000 7801 W 191ST S	
					01-25-000-72511	90.81
			1221361000		ACCT#1221361000 FIRE ST #2 7/30.	
					01-25-000-72511	35.91
			4992471000		ACCT#4992471000 9191 W 175TH S	
					01-25-000-72511	142.74
			5346371000		ACCT#5346371000 18241 S 80TH A	
					01-25-000-72511	29.05
155234	9/26/2014	006221 NORTHERN SAFETY CO. INC.	6442371000		ACCT#6442371000 6825 173RD PL/	
					01-25-000-72511	110.98
			7367541000		ACCT#7367541000 7800 183RD ST/	
					01-25-000-72511	293.23
			8142371000		ACCT#8142371000 17375 69TH AVE	
					01-25-000-72511	26.81
			8352371000		ACCT#8352371000 7980 183RD ST/	
					01-25-000-72511	124.60
155235	9/26/2014	010702 O'MALLEY, JOHN D.	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH-	
					73-67-000-72511	43.90
					Total :	921.92
155236	9/26/2014	010135 ONSITE COMMUNICATIONS USA, INC	901083318		EYEWEAR,GLOVES	
					60-00-000-73845	88.08
					01-24-000-73845	44.02
					01-23-000-73845	88.08
		Total :	220.18			
155235	9/26/2014	010702 O'MALLEY, JOHN D.	092314		10 FIREFIGHTER BACKGRD INVES'	
					01-19-000-72446	1,800.00
			092314.		BACKGROUND INVESTIGATIONS/C	
				01-25-000-72446	100.00	
		Total :	1,900.00			
155236	9/26/2014	010135 ONSITE COMMUNICATIONS USA, INC	41691		RAYTHEON SVM-2 SITE VOTER MC	
					30-00-000-75812	1,700.00
			41719		YELLOW,GREEN,RED LED MODULI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155236	9/26/2014	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
			41722		01-25-000-73570 CHARGER, MICROPHONE	156.95
			41734	VTP-012399	01-17-205-72550 REPLACED BROKEN ANTENNA	880.00
					01-17-205-72550	38.00
					Total :	2,774.95
155237	9/26/2014	013096 PACE SYSTEMS, INC.	IN00005897		PROF SERV JIM PYTEL/ISAEEL GON 01-14-000-72650	605.00
					Total :	605.00
155238	9/26/2014	006475 PARK ACE HARDWARE	045516/1		TAPE RULE	
			045598/1		01-23-000-73410 CONN,ELECTRICAL TAPE	12.79
			045609/1		01-19-000-72540 PAIS,KEY	3.48
			045643/1		01-23-000-73870 FOUR WAY KEY	6.05
					01-25-000-73410	7.99
					Total :	30.31
155239	9/26/2014	001654 PCS INDUSTRIES	175462		JANITORIAL SUPPLIES	
			175462A		01-19-000-73580 JANITORIAL SUPPLIES	183.54
					01-19-000-73580	332.84
					Total :	516.38
155240	9/26/2014	015777 PEER SOFTWARE INC	U14-40287		<IT> - PEERSYNC SFTW MAINTEN/ 01-14-000-72655	250.00
				VTP-012545		Total :
						250.00
155241	9/26/2014	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
					01-31-000-72110	133.72
					01-23-000-72110	36.00
					01-53-000-72110	2.88
					01-56-000-72110	255.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155241	9/26/2014	006597	PITNEY BOWES PURCHASE POWER	(Continued)		
					06-00-000-72110	80.16
					01-50-000-72110	64.35
					60-00-000-72110	1,447.60
					01-47-000-72110	150.76
					01-14-000-72110	1,381.01
					01-48-000-72110	49.74
					83-00-000-72110	243.26
					01-17-205-72110	5.80
					01-35-000-72110	15.36
					01-30-000-72110	376.26
					01-40-000-72110	16.32
					01-13-000-72110	286.86
					01-46-000-72110	1.92
					01-17-217-72110	90.21
					01-32-000-72110	37.44
					01-21-000-72110	1.94
					14-00-000-72110	243.72
					01-19-000-72110	5.80
					01-20-000-72110	72.96
					Total :	5,000.00
155242	9/26/2014	006780	POMP'S TIRE SERVICE, INC	410211884	TIRES	
					01-23-000-73560	682.64
					Total :	682.64
155243	9/26/2014	015995	PORTER LEE CORPORATION	14895	ZEBRA DESKTOP PRINTER SUPPLI	
				VTP-012530	01-17-225-73600	305.50
					Total :	305.50
155244	9/26/2014	006507	POSTMASTER, U. S. POST OFFICE	093014	OCT'14 WATER BILLS	
					60-00-000-72110	2,837.41
					Total :	2,837.41
155245	9/26/2014	012902	PRO PARTS INC.	157006	SNOW BLADE	
					60-00-000-72540	89.85
					01-23-000-72540	89.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155245	9/26/2014	012902	012902 PRO PARTS INC.		(Continued)	Total : 179.70
155246	9/26/2014	006531	PROFFITT, CYNTHIA	2019204	HALLOWEEN MAKEUP/FAKE BLOO 01-21-000-72792	21.71 Total : 21.71
155247	9/26/2014	014412	RAINS, SCOTT	092214	REIM.EXP.DOG FOOD FOR YAMBO 01-17-220-72240	44.99 Total : 44.99
155248	9/26/2014	006361	RAY O'HERRON CO. INC	1453392-IN 1453393-IN 1454033-IN	HOLSTER,BELT KEEPERS,CASE,BE 01-17-205-73610 SCABBARD B/W SIDEBREAK 01-17-205-73610 STREETGEAR,SHIRTS,TIE,RAINCO 01-17-205-73610	411.38 29.95 1,008.26 Total : 1,449.59
155249	9/26/2014	015230	RIDGE LANDSCAPE SERVICES LLC	3960	CONTRACTED MOWING THROUGH VTP-012208 01-23-000-72881 VTP-012208 01-25-000-72881 VTP-012208 70-00-000-72881 VTP-012208 60-00-000-72881	12,924.19 738.94 347.73 478.14 Total : 14,489.00
155250	9/26/2014	006874	ROBINSON ENGINEERING CO. LTD.	14090203	PROJ#13-308.04 OAK PARK AVE CC 05-00-000-72840	10,757.18 Total : 10,757.18
155251	9/26/2014	007316	SALINA'S PASTA & PIZZA INC	141733	CATERING RICH SOGA'S RETIREMI 60-00-000-72974	585.88 Total : 585.88
155252	9/26/2014	007629	SAM'S CLUB DIRECT	0709	WATER 60-00-000-73115 01-24-000-73115 01-23-000-73115 01-14-000-73115	10.51 5.26 10.51 8.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155252	9/26/2014	007629 SAM'S CLUB DIRECT	(Continued) 6675		PLATES, TABLECOVER, CANDY, BAG 01-14-000-73115	101.69
					01-25-000-73110	9.28
					60-00-000-73115	29.80
					60-00-000-73840	5.68
					01-24-000-73115	14.90
					01-24-000-73840	2.83
					01-23-000-73840	5.68
					01-23-000-73115	29.80
			7242		LYSOL, KLEENEX, COFFEE, COPY PA	
					01-14-000-73115	35.30
					01-19-000-73580	190.05
					01-25-000-73580	14.98
					01-25-000-73110	27.88
					Total :	502.27
155253	9/26/2014	015314 SANCHEZ, VICKI	665760221		REIM. EXP. CRAFT BOOKMARKS 83-00-000-72923	228.00
					Total :	228.00
155254	9/26/2014	007092 SAUNORIS	445965		SOD, THE LARRY LIGHT 01-23-000-73680	22.83
					Total :	22.83
155255	9/26/2014	010661 SCHEPERS, DALE	092214		REIM. EXP. PARKING DOWNTOWN M 73-80-000-73870	17.00
					Total :	17.00
155256	9/26/2014	010969 SEXTON PROPERTIES R.P., LLC	9182014-23		SEMI SOIL 01-23-000-72890	86.88
					60-00-000-73681	202.72
					Total :	289.60
155257	9/26/2014	013043 SITE DESIGN GROUP, LTD.	7028-09		NATURAL AREA'S MAINT PLAN, 04/ 01-23-000-72840	1,700.00
					Total :	1,700.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155258	9/26/2014	016574 SLATE ROCK SAFETY, LLC	7011	VTP-012506	(RUSS) DRI-FIRE SHIRTS 01-19-000-73610	2,373.41
Total :						2,373.41
155259	9/26/2014	007224 STANDARD EQUIPMENT COMPANY	C96285		SPEED HANDLE,DOMED LOCKWAS 01-23-000-72540	95.42
Total :						95.42
155260	9/26/2014	012238 STAPLES BUSINESS ADVANTAGE	3242567964		TONER,MOISTENER,PAD,RUBBERE 01-17-205-73110	301.74
			3242567965		CARDFILE,PPR CLIPS,PENS 01-17-205-73110	56.21
			3242567966		FILE,WRISTREST,GEL 12PK CHIP E 01-17-205-73110	54.66
Total :						412.61
155261	9/26/2014	011189 STAPLES CREDIT PLAN	1148696591		CLOROX,SWIFFER,REINFORCEME 01-21-210-73110	58.33
			1151030201		TONER 01-21-210-73110	265.17
			19306		SWISS GEAR LEGACY 60-00-000-73110	42.79
			19315		SHEET PROTECTORS,INSERT,BINI 01-35-000-73110	55.29
Total :						421.58
155262	9/26/2014	015452 STEINER ELECTRIC COMPANY	S004809627.001		LAMP 01-25-000-73570	102.80
Total :						102.80
155263	9/26/2014	014368 SUBURBAN PW DIRECTORS ASSOC.	DA-9		DRUG/ALCOHOL COMPLIANCE TRN 60-00-000-72140	105.00
					01-24-000-72140	35.00
					01-23-000-72140	140.00
Total :						280.00
155264	9/26/2014	016442 SUBURBAN TRUCK PARTS	16185		BACKING PLATES,CORE,BACKING,	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155264	9/26/2014	016442 SUBURBAN TRUCK PARTS	(Continued)			
			16222		01-23-000-72540 SWITCH	1,234.96
					01-23-000-72540	191.60
					Total :	1,426.56
155265	9/26/2014	007297 SUTTON FORD INC./FLEET SALES	405144		HOSE ASY	
			405213		01-17-205-72540	198.08
					SEAL ASY	
					01-23-000-72540	80.70
					Total :	278.78
155266	9/26/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3392		2 ELEVATOR PLAN REVIEWS BREM	
					01-30-000-72853	150.00
					Total :	150.00
155267	9/26/2014	004490 TINLEY PARK POLICE DEPT.	092414		PETTY CASH/PARKING,CARDS,REF	
					01-17-205-72130	73.00
					01-17-205-72974	19.41
					01-17-205-73600	5.92
					01-17-215-72220	14.29
					01-17-215-73600	15.20
					01-17-220-72170	25.00
					01-17-220-73600	44.21
					01-17-235-73600	17.33
					Total :	214.36
155268	9/26/2014	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN373856		ADMIN FEES/CARD OPT OUT FEE 1	
					01-14-000-72449	207.00
					Total :	207.00
155269	9/26/2014	007955 TRAFFIC CONTROL & PROTECTION	81226	VTP-012515	SIGN MATERIAL	
					01-23-000-73830	1,599.50
					Total :	1,599.50
155270	9/26/2014	011003 TRANE	9814407R1		FILTER,CHEMICAL	
					01-25-000-72530	70.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
155270	9/26/2014	011003 TRANE	(Continued) 9826345R1		FILTER 01-25-000-72530	45.72	
			9837593R1		73-67-000-72530 BATTERY 01-25-000-73840	45.72 3.51	
						Total :	165.69
155271	9/26/2014	011799 TRANSchicago	273762		FILTER,SW ASSY 01-23-000-72540	168.95	
						Total :	168.95
155272	9/26/2014	014510 TRUGREEN PROCESSING CENTER	24980079		VEGETATION CONTROL 7850 183R 01-25-000-72881	100.00	
						Total :	100.00
155273	9/26/2014	008030 UCN INC.	14012486		ADMINISTRATION FEE 01-17-205-72430 01-30-000-72430 70-00-000-72430 01-20-000-72430 01-11-000-72430 01-21-210-72430 01-23-000-72430 01-24-000-72430 01-25-000-72430 60-00-000-72430	10.40 1.93 1.93 1.18 0.74 1.10 0.72 1.93 2.72 2.35	
						Total :	25.00
155274	9/26/2014	011904 UPS	0000626634304		SHIPPER #626634 01-19-000-72110 01-17-205-72110	7.35 21.04	
			0000626634314		SHIPPER #626634 60-00-000-72110	12.87	
			0000626634324		SHIPPER # 626634 SERVICE CHAR 01-19-000-72110	22.60	
			0000626634334		SHIPPER #626634 SERVICE CHARC		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155274	9/26/2014	011904 UPS	(Continued)			
			0000626634344		01-17-205-72110 SHIPPER #626634	22.60
			0000626634354		01-17-205-72110 SHIPPER#626634	39.88
			0000626634364		60-00-000-72110 SHIPPER #626634 SHIPPING	32.52
					60-00-000-72110	15.61
					01-17-205-72110	9.22
			0000626634384		60-00-000-72110 SHIPPER #626634	33.43
					60-00-000-72110	47.59
					Total :	264.71
155275	9/26/2014	011416 VERIZON WIRELESS	9731998527		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	114.03
					01-17-220-72127	1,634.53
					01-19-000-72127	342.22
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-17-205-72127	114.03
					01-25-000-72127	38.01
					60-00-000-72127	228.10
					01-17-205-72120	49.99
			9731998528		ACCT 280481333-00003 MOBILE PI	
					60-00-000-72120	345.57
					01-17-205-72127	38.03
					01-11-000-72120	-10.00
					01-21-000-72120	-100.00
					01-53-000-72120	11.34
					01-15-000-72120	180.00
					01-11-000-72120	60.00
					01-12-000-72120	263.19
					01-14-000-72120	1.20
					01-17-205-72120	1,496.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155275	9/26/2014	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72120	314.22
					01-20-000-72120	180.40
					01-21-000-72120	127.48
					01-23-000-72120	300.85
					01-24-000-72120	104.70
					01-25-000-72120	161.91
					01-30-000-72120	126.43
					01-31-000-72120	64.84
					01-32-000-72120	60.00
					01-21-210-72120	300.00
					01-42-000-72120	22.68
			9732000543		ACCT 285837077-00001 TELLULAR	
					01-17-205-72127	1.04
					Total :	7,103.25
155276	9/26/2014	010851 VISU-SEWER OF ILLINOIS, LLC	6426		SANITARY SEWER CLEANING & TE	
					61-00-000-75305	22,994.95
					Total :	22,994.95
155277	9/26/2014	011055 WARREN OIL CO.	I0865422		N.L. GAS USED 9/4/14-9/15/14	
					01-17-205-73530	11,128.69
					01-19-000-73530	514.06
					01-20-000-73530	138.58
					01-21-000-73530	555.20
					60-00-000-73530	1,427.84
					01-23-000-73530	2,006.86
					01-24-000-73530	586.81
					01-30-000-73530	402.32
					01-31-000-73530	49.37
					01-32-000-73530	64.09
					01-12-000-73530	220.00
					01-14-000-73532	95.28
					01-14-000-73531	319.17
					01-14-000-73533	422.68
					14-00-000-73530	90.95
					01-53-000-73530	388.90

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
155277	9/26/2014	011055 WARREN OIL CO.	(Continued) I0865423		DIESEL USED 9/4/14-9/15/14		
					01-19-000-73545	1,414.56	
					60-00-000-73545	240.36	
					01-23-000-73545	959.88	
					01-24-000-73545	100.73	
					01-14-000-73532	79.07	
					01-42-000-73545	202.08	
					01-14-000-73531	3,072.92	
					Total :	24,480.40	
155278	9/26/2014	011057 WEX BANK	38184514		ACCT#0414-00-849445-2 FUEL PUR		
					01-17-205-73530	297.46	
					Total :	297.46	
155279	9/26/2014	008221 WILLE BROTHERS COMPANY	683407		CONCRETE ,CHLORIDE		
					60-00-000-73770	506.78	
					Total :	506.78	
121 Vouchers for bank code : apbank						Bank total :	404,942.53
122 Vouchers in this report						Total vouchers :	416,119.45

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155039	9/19/2014	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 6/5/14-7/4/14 LON 01-17-225-72120	22.58
					Total :	22.58
155040	9/19/2014	010318 ADVOCATE CHRIST MEDICAL CNTR	091114		36 HEARTSAVER CPR/AED COURS 01-20-000-73606	144.00
					Total :	144.00
155041	9/19/2014	002734 AIR ONE EQUIPMENT, INC	97797	VTP-012475	TIC REPAIR 01-19-000-72552	325.00
					Total :	325.00
155042	9/19/2014	002424 AMERICAN WATER WORKS ASSOC	7000852974		MEMBERSHIP DALE R. SCHEPERS 01-23-000-72720 60-00-000-72720	95.50 95.50
					Total :	191.00
155043	9/19/2014	002790 AMPSCO SERVICE STATION MAINT.	S140912-003		HYBRID MAG READER 01-25-000-72530	385.86
					Total :	385.86
155044	9/19/2014	002732 ANIMAL WELFARE LEAGUE	6825		1 STRAY DOG HELD 3 DAYS 01-17-220-72240	76.50
					Total :	76.50
155045	9/19/2014	002665 APPLE CHEVROLET	280067CVW		ACTUATOR 01-17-205-72540	36.35
					Total :	36.35
155046	9/19/2014	012372 B & K EQUIPMENT COMPANY	0000310559		LABOR/VALVES,CAP,ADAPTOR 01-25-000-72530	544.00
					Total :	544.00
155047	9/19/2014	010953 BATTERIES PLUS - 277	277-211929-01		BATTERIES 01-14-000-72565	153.90
			277-354480		BATTERIES, 12V Lead, DURA 12-8F 14-00-000-74150	168.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155047	9/19/2014	010953 BATTERIES PLUS - 277	(Continued) 277-354917		BATTERIES 01-25-000-73840	16.17
Total :						338.57
155048	9/19/2014	002923 BLACK DIRT INC.	17308		4-WHEELER PULVERIZED,6-WH PL 60-00-000-73680 01-23-000-73680 60-00-000-73680 01-23-000-73680	225.00 225.00 100.00 100.00
Total :						650.00
155049	9/19/2014	002960 BRANIFF COMMUNICATIONS, INC	0028480	VTP-012529	ANNUAL MAINTENANCE AGREEME 01-21-000-72575	6,355.00
Total :						6,355.00
155050	9/19/2014	012841 BULGER, WAYNE	348		REIM.EXP. DONUTS 01-21-000-72170	18.47
Total :						18.47
155051	9/19/2014	003708 C.O.P.S. TESTING SERVICE, INC	102989		LABORER PHYSICAL ABILITY TEST 01-40-000-72846	1,155.00
Total :						1,155.00
155052	9/19/2014	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L 01-19-000-72120 60-00-000-72120 01-17-205-72120 11-00-000-72790 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-17-205-72120 01-19-000-72120 01-20-000-72120 01-23-000-72120 01-24-000-72120	667.99 2,036.09 920.74 391.70 73.21 244.68 44.31 146.42 65.51 22.16 28.90 28.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155052	9/19/2014	014148 CALL ONE	(Continued)			
					01-30-000-72120	44.31
					01-31-000-72120	44.31
					01-32-000-72120	28.90
					01-35-000-72120	28.90
					01-53-000-72120	15.41
					60-00-000-72120	147.40
					01-14-000-72120	1,200.00
					01-11-000-72120	20.76
					01-12-000-72120	47.75
					01-17-205-72120	47.75
					01-19-000-72120	10.38
					01-23-000-72120	12.46
					01-24-000-72120	12.46
					01-31-000-72120	12.46
					01-32-000-72120	12.46
					60-00-000-72120	31.12
					Total :	6,387.44
155053	9/19/2014	003304 CARLIN-MORAN LANDSCAPE INC	594A		PUBLIC SAFETY BLDG PLANTER BI	
				VTP-012347	30-00-000-72882	3,320.00
			685A		FIRE STATION LANDSCAPE MATER	
				VTP-012451	30-00-000-72882	2,175.00
					Total :	5,495.00
155054	9/19/2014	013478 CARROLL, MICHAEL F.	TP1135		LEGAL SERVICE ADMIN HEARING,	
					01-14-000-72876	700.00
					Total :	700.00
155055	9/19/2014	003243 CDW GOVERNMENT INC.	PF71301		TONER	
					01-23-000-73110	95.02
					01-25-000-73110	95.02
					60-00-000-73110	94.96
					01-23-000-73110	3.33
					01-25-000-73110	3.33
					60-00-000-73110	3.33
			PF72808		TONER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155055	9/19/2014	003243 CDW GOVERNMENT INC.	(Continued)		01-15-000-73110	167.99
					Total :	462.98
155056	9/19/2014	003229 CED/EFENGEE	5025-483768		FUSES	
			5025-483810		01-25-000-73570	8.67
					CABLE SPLICE	
					01-24-000-73570	126.92
					Total :	135.59
155057	9/19/2014	014770 CFA SOFTWARE, INC.	12608		CFAWIN7 10/1/14-10/1/15	
					01-23-000-72655	6,000.00
					Total :	6,000.00
155058	9/19/2014	003317 CHEMICAL PUMP SALES & SERVICE	73546	VTP-012467	REGAL EQUIPMENT	
					60-00-000-72528	2,975.00
					Total :	2,975.00
155059	9/19/2014	013991 CHICAGO OFFICE PRODUCTS CO.	834591-0		ERASER,PENCIL,ENV,FOLDERS	
					60-00-000-73110	20.70
					01-23-000-73110	20.70
					01-24-000-73110	10.34
					Total :	51.74
155060	9/19/2014	015199 CHICAGO PARTS & SOUNDS LTD	10334		16" AL BUMP CV	
					01-17-205-72540	234.50
					Total :	234.50
155061	9/19/2014	003606 CHICAGO SOUTHLAND CONV. V B	SEPT2014		AUGUST 2014 HOTEL MOTEL TAX S	
					12-00-000-79107	22,150.08
					Total :	22,150.08
155062	9/19/2014	012315 CLASSY FLOWERS	001772		SYMPATHY PLANTER W/FLOWERS	
					01-17-205-73600	75.00
					Total :	75.00
155063	9/19/2014	013171 COMCAST CABLE	8771401810010702		CREDIT ACCT#8771401810010702~	
					01-25-000-72790	-15.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155063	9/19/2014	013171 COMCAST CABLE	(Continued) 8771401810026492		ACCT#8771401810026492 6823 173 01-21-210-72127	4.21
			8771401810026955		ACCT#8771401810026955 17355 68 01-21-000-72750	50.57
			8771401810028977		ACCT#8771401810028977 PW 7980 01-25-000-72790	21.06
					Total :	60.23
155064	9/19/2014	013878 COMED - COMMONWEALTH EDISON	1856071014		ACCT#1856071014 8300 W 183RD 9 01-24-000-72510	47.85
					Total :	47.85
155065	9/19/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04767141		BEE SPRAY 60-00-000-73550	51.55
					01-23-000-73550	51.55
					01-24-000-73550	25.78
					60-00-000-73550	10.59
					01-23-000-73550	10.59
					01-24-000-73550	5.30
					Total :	155.36
155066	9/19/2014	016724 CORNING & CHRISTIN FRYE, DANIEL	Ref001308137		UB Refund Cst #00453462 Dup Paym 60-00-000-20599	400.25
					Total :	400.25
155067	9/19/2014	003411 CPS HUMAN RESOURCE CONSULTING	SOP37544		MAINT WORKER EXAM & SUPPLIE9 01-40-000-72846	720.50
					Total :	720.50
155068	9/19/2014	013548 CREATIVE PRODUCT SOURCING INC.	76685	VTP-012526	D.A.R.E. WORKBOOKS FOR 2014/2 84-00-000-20650	1,470.00
					Total :	1,470.00
155069	9/19/2014	003635 CROSSMARK PRINTING, INC	25497		VEHICLE ENFORCEMENT FORM 01-17-205-72310	493.64
			25499		5000 PERMIT PARKING APPLICATIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155069	9/19/2014	003635 CROSSMARK PRINTING, INC	(Continued)		01-13-000-72310	516.72
					Total :	1,010.36
155070	9/19/2014	011844 CUSTOM TIRE, INC.	48891		WHEEL CHANGE,FLAT REPAIR PAT 01-23-000-73560	141.50
					Total :	141.50
155071	9/19/2014	003759 DARLEY & CO., W.S	17153288		ADAPTER 01-19-000-74184	250.19
					Total :	250.19
155072	9/19/2014	014690 DARLING INTERNATIONAL INC.	090:2522080		ENERGY SURCHARGE 73-67-000-72530	125.00
					Total :	125.00
155073	9/19/2014	016702 DUR-RED PRODUCTS	19484	VTP-012483	POST 1 METER VAULT HATCH PAR 60-00-000-72520	165.00
					Total :	165.00
155074	9/19/2014	003770 DUSTCATCHERS INC	87307		MATS/ PD 01-25-000-72790	63.57
					Total :	63.57
155075	9/19/2014	004009 EAGLE UNIFORM CO INC	233029	VTP-012456	(O'DWYER) DUTY PANTS 01-19-000-73610	68.75
			233063	VTP-012458	(VALSECCHI) DUTY PANTS/JACKET 01-19-000-73610	179.75
					01-19-000-73610	1.75
			233103	VTP-012489	S. GRZESZKIEWICZ - DRESS UNIF 01-19-000-73610	322.15
					01-19-000-73610	7.00
			233106	VTP-012455	(MILAZZO) DUTY SHIRTS 01-19-000-73610	77.00
					01-19-000-73610	3.50
			233111	VTP-012496	(RUSS) NAME TAG/BADGE 01-19-000-73610	86.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155075	9/19/2014	004009 EAGLE UNIFORM CO INC	(Continued) 233132	VTP-012492	(KRIVANEC) DUTY CLOTHES 01-19-000-73610	320.50
			233133	VTP-012495	01-19-000-73610 (BELLIVEAU) DUTY CLOTHES	1.75
			233134	VTP-012493	01-19-000-73610 (GUZY) DUTY CLOTHES	320.50
			233141	VTP-012497	01-19-000-73610 (GARREN) DUTY CLOTHES	1.75
			233158	VTP-012494	01-19-000-73610 (THOMSON) DUTY CLOTHES	320.50
					01-19-000-73610	1.75
					Total :	2,357.65
155076	9/19/2014	004033 EFFECTIVE SIGNS	14-08-175		PLASTIC CARDS W/STANDS 01-32-000-72954	110.00
					Total :	110.00
155077	9/19/2014	004111 EJ USA. INC	3752046	VTP-012437	HYDRANTS 60-00-000-75710	2,200.00
					Total :	2,200.00
155078	9/19/2014	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-105-2F	VTP-011424	ELECTRONIC MESSAGE SIGNAGE 12-00-000-73830	9,162.90
					Total :	9,162.90
155079	9/19/2014	016692 FARR ASSOCIATES ARCHITECTURE	34008.01	VTP-012480	MENTAL HEALTH CAMPUS REVELC 33-00-000-72849	17,375.70
					Total :	17,375.70
155080	9/19/2014	002791 FIRST AID COMPLIANCE INC	232955		MEDICAL SUPPLIES 60-00-000-73117	20.14
					01-23-000-73117	20.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155080	9/19/2014	002791 FIRST AID COMPLIANCE INC	(Continued)		01-24-000-73117	10.06
					Total :	50.34
155081	9/19/2014	015058 FLEETPRIDE	63638468		LUBE SPIN-ON FULL FLOW	
					60-00-000-72540	22.45
					01-17-205-72540	22.45
					60-00-000-72540	2.00
					01-17-205-72540	2.00
					Total :	48.90
155082	9/19/2014	013370 FLOWERS, CLAUDETTE	091114		REIM.EXP.LODGING-FLOWERS & E	
					01-19-000-72170	1,015.44
					Total :	1,015.44
155083	9/19/2014	010828 GABRIEL, GERRY	091914		SUPPLIES RICH SOGA RETIREMEN	
					60-00-000-72974	45.85
					Total :	45.85
155084	9/19/2014	004535 GALLS	002388790		BOOTS	
					01-24-000-73610	114.99
					01-25-000-73610	114.99
					01-24-000-73610	3.48
					01-25-000-73610	3.47
					Total :	236.93
155085	9/19/2014	004458 GATTO'S RESTAURANT & BAR	751809		MEAL	
					01-17-205-72220	34.35
					Total :	34.35
155086	9/19/2014	013322 GEMS SENSORS INC.	850911	VTP-012484	GENERATOR FUEL LEVEL SENSOR	
					60-00-000-72520	583.50
					60-00-000-72520	14.56
					Total :	598.06
155087	9/19/2014	013414 GIANT MAINT. & RESTORATION,INC	3707	VTP-012419	CLEAN WATER TANK - 167TH & PAF	
					60-00-000-72854	4,350.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155087	9/19/2014	013414	013414 GIANT MAINT. & RESTORATION,INC (Continued)			Total : 4,350.00
155088	9/19/2014	004447	GLOBAL CROSSINGS TELECOMM.	9034780902	ACCT#0202459524 01-14-000-72120	10.38 Total : 10.38
155089	9/19/2014	004538	GOLDY LOCKS	623809	REKEY LOCK 01-17-205-73600	35.00 Total : 35.00
155090	9/19/2014	004438	GRAINGER	9533796984 9538276495	RUBBER MALLET 01-19-000-73410 GLIDE 73-67-000-74110	90.75 175.56 Total : 266.31
155091	9/19/2014	016726	HART, BARBARA	Ref001308139	UB Refund Cst #00492382 60-00-000-20599	43.03 Total : 43.03
155092	9/19/2014	008043	HD SUPPLY WATERWORKS, LTD.	C542034 C935819	3 INCH METER 60-00-000-74175 METERS 60-00-000-74175	1,415.00 8,670.00 Total : 10,085.00
155093	9/19/2014	004978	ILLINOIS ASSOC.OF CHF.POLICE	2014-115.	CONF SPOUSES MEAL (NEUBAUER) 01-17-205-72170	95.00 Total : 95.00
155094	9/19/2014	015497	ILLINOIS SECRETARY OF STATE	091514	PLATE#9566102 & K598239 LICENS 01-17-205-72860	202.00 Total : 202.00
155095	9/19/2014	015497	ILLINOIS SECRETARY OF STATE	091614	R195145 VIN#1FM5K8B82DGB0796 01-17-205-72860	101.00 Total : 101.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155096	9/19/2014	005160 ILLINOIS STATE POLICE	083114		CC 4005 TINLEY PARK FIRE DEPAR 01-19-000-72446	220.50
					Total :	220.50
155097	9/19/2014	005165 ILLINOIS STATE POLICE	091414		TINLEY PARK CASE#14-03607 10-00-000-72934	182.53
					Total :	182.53
155098	9/19/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP211288		DRUG SCREEN/PHYSICAL CAROL / 01-40-000-72846	95.00
			CP211349		DRUG SCREEN AUG'14 01-23-000-72735	55.00
					01-24-000-72735	55.00
					Total :	205.00
155099	9/19/2014	005025 INTERNATIONAL CODE COUNCIL INC	INV0476770		SPRINKLER REVIEW WENDYS 725 01-30-000-72844	550.00
					Total :	550.00
155100	9/19/2014	005186 INTERSTATE BATTERY SYSTEM	24015953		BATTERY 01-17-205-72540	119.95
					Total :	119.95
155101	9/19/2014	005250 J & L METAL DOORS, INC.	707436		SOAP DISPENSER 73-80-000-72530	58.08
					Total :	58.08
155102	9/19/2014	005266 J.M.D. SOX OUTLET, INC.	91102		COAT 01-23-000-73610	58.49
					Total :	58.49
155103	9/19/2014	005345 K-FIVE CONSTRUCTION CORP.	129810MB		ASPHALT 60-00-000-73780	166.77
					01-23-000-73780	166.77
					Total :	333.54
155104	9/19/2014	005379 KLEIN, THORPE & JENKINS, LTD	091014		MISC LEGAL SERVICES THRU 8/31/ 01-14-000-72850	50,919.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155104	9/19/2014	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		01-14-000-72855 01-14-000-72850	168.00 126.00
Total :						51,213.86
155105	9/19/2014	016725 KLIMAS, DEREK	Ref001308138		UB Refund Cst #00480884 Dup Payt 60-00-000-20599	103.81
Total :						103.81
155106	9/19/2014	005617 LANDHEIM TRAINING CENTER	37018		BOARDING - YAMBO 01-17-220-72240	136.00
Total :						136.00
155107	9/19/2014	016728 LAW ENFORCEMENT RECORDS	091114		MEMBERSHIP/BETTY CALOMINO 01-17-205-72720	25.00
Total :						25.00
155108	9/19/2014	005507 LEGAT ARCHITECTS INC.	44146	VTP-012150	ASSISTANCE WITH BOILER REPLA 30-00-000-75008	2,500.00
Total :						2,500.00
155109	9/19/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20140831		ACCT#1038013 SEARCHES,REPOR 01-17-225-72852	111.05
Total :						111.05
155110	9/19/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-290727		SW A/C SYSTEM,ACMLTRASY 01-30-000-72540	81.67
Total :						81.67
155111	9/19/2014	012631 MASTER AUTO SUPPLY, LTD.	4692		CREDIT / DEFECTIVE PADS 01-23-000-72540	-50.22
			5141		GASKET 01-17-205-72540	8.15
			5387		AUTO PARTS FOR VEHICLE # 33 01-23-000-72540	139.05
			5426		REAR ROTOR,HARDWARE KIT,DISC 01-17-205-72540	98.37
			5430		FRICTION CHOICE,GDPINKIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155111	9/19/2014	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			5431		01-17-205-72540 AUTO PARTS FOR VEHICLE #33	127.04
			5539		01-23-000-72540 PARTSMaster CHASSIS	-139.05
			5540		01-17-205-72540 CREDIT/ PARTSMaster CHASSIS	34.74
					01-17-205-72540	-17.37
					Total :	200.71
155112	9/19/2014	016690 MECKLER BULGER TILSON	132491		INDEPENDENT COUNSEL	
					01-14-000-72850	6,399.00
					Total :	6,399.00
155113	9/19/2014	006074 MENARDS	52174		SAND MIX	
			52283		01-23-000-73860 STOPS RUST, UNIVERSAL METALL	3.99
			52340		01-23-000-73620 SAFETY CONE	10.53
			52365		60-00-000-73845 FLUSHER,BUNGEE	7.99
			52415		01-19-000-72530 4' GARDEN STAKE	12.22
			52700		01-23-000-73830 TOTES,NOZZLE	46.32
					01-21-000-73110	28.80
					01-21-000-72530	13.94
					Total :	123.79
155114	9/19/2014	012395 MICROSYSTEMS, INC.	I000071046		STORAGE CHARGES,NEW BOXES	
					01-19-000-72345	95.78
					Total :	95.78
155115	9/19/2014	015580 MIDWEST COMMERCIAL, INC.	14-3103		PD CARPET ADMIN/SECRETARY RC	
				VTP-012357	30-00-000-75002	1,272.00
					Total :	1,272.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155116	9/19/2014	016256 MITTELMAN, JONATHAN	090214		PER DIEM: LODGING,MEALS POLIC 01-17-220-72140	513.56
					Total :	513.56
155117	9/19/2014	011997 MOTOROLA SOLUTIONS, INC	13027444	VTP-012401	RADIOS 01-17-205-72550	3,905.90
					Total :	3,905.90
155118	9/19/2014	014443 MURPHY & MILLER, INC.	222808		POST#1 PUMP HOUSE INSTALL TH 60-00-000-72528	293.00
					Total :	293.00
155119	9/19/2014	012099 NAPA AUTO PARTS	619025		SENSOR 01-17-205-72540	76.35
					Total :	76.35
155120	9/19/2014	015460 NORLAB, INC.	73771		200 TOILET DYE PACKETS BLUE 60-00-000-73550	269.50
					Total :	269.50
155121	9/19/2014	013599 OFFICE DEPOT	727924588001		PAPER 01-20-000-73110	57.98
					Total :	57.98
155122	9/19/2014	010135 ONSITE COMMUNICATIONS USA, INC	41670		BATTERIES,REMOTE SPEAKER MIC 01-17-205-72550	777.00
					Total :	777.00
155123	9/19/2014	006475 PARK ACE HARDWARE	045509/1		WR & TMPR PRF 01-25-000-73570	17.59
			045556/1		PLIERS 60-00-000-73410	11.99
					Total :	29.58
155124	9/19/2014	001654 PCS INDUSTRIES	175120		TOWELS,TOILET TISSUE 01-25-000-73580	309.48
					Total :	309.48

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155125	9/19/2014	006815 PIGNATIELLO, TERRI L.	091914		SUPPLIES RICH SOGA'S RETIREME 60-00-000-72974	55.16
					Total :	55.16
155126	9/19/2014	014682 PITNEY BOWES	1562612-SP14		ACCT#1562612 LEASING 01-14-000-72750	1,020.00
			5218764-SP14		ACCT#5218764 RENTAL CHARGES 01-17-205-72750	140.70
					Total :	1,160.70
155127	9/19/2014	012494 PLOWS COUNCIL ON AGING	091614		2 TICKETS PLOWS LUNCHEON 01-11-000-72220	50.00
					Total :	50.00
155128	9/19/2014	006514 PRINTERS QUILL	9-030-15	VTP-012504	WATER METER REPLACEMENT BO 60-00-000-72310	875.00
					Total :	875.00
155129	9/19/2014	016723 PRO LINE CONSTRUCTION &	091514		REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00
					Total :	50.00
155130	9/19/2014	012902 PRO PARTS INC.	156957		ROTORS,CARB CLEANER 01-17-205-72540	148.95
					Total :	148.95
155131	9/19/2014	013587 PROSHRED SECURITY	100048584		SHREDDING / VILLAGE HALL 01-14-000-72790	50.00
					Total :	50.00
155132	9/19/2014	006850 QUILL CORPORATION	5955497		BATTERIES,SHEET PROTECTORS 01-30-000-73110	29.58
			6032271		PENS 01-31-000-73110	16.99
					Total :	46.57
155133	9/19/2014	006361 RAY O'HERRON CO. INC	1449980-DM		SCREENPRINT 01-17-205-73610	230.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155133	9/19/2014	006361 006361 RAY O'HERRON CO. INC			(Continued)	Total : 230.00
155134	9/19/2014	013125 RAY'S AUTO BODY	23751		FINAL/REPAIRS 2G1WS55R579398 01-17-205-72540	577.70 Total : 577.70
155135	9/19/2014	006874 ROBINSON ENGINEERING CO. LTD.	14090125		12-571 TP POST 7 SANITARY LIFT S 61-00-000-75320	9,309.75 Total : 9,309.75
155136	9/19/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	95183544		SENSOR 01-42-000-72540	152.74
			95195607		SENSOR 01-42-000-72540	160.22
			95196497		CREDIT / SENSOR 01-42-000-72540	-152.74
					Total :	160.22
155137	9/19/2014	007629 SAM'S CLUB DIRECT	4420		WATER,COFFEE,COPY PAPER,BAT 01-14-000-73115	17.00
					60-00-000-73115	8.23
					01-30-000-73110	8.24
					01-31-000-73110	8.23
					01-14-000-73115	19.62
					60-00-000-73115	3.50
					01-24-000-73115	1.76
					01-23-000-73115	3.50
					60-00-000-73840	9.18
					01-24-000-73840	4.60
					01-23-000-73840	9.18
					60-00-000-73110	21.54
					01-24-000-73110	10.76
					01-23-000-73110	21.54
			4958		CREDIT/CANDY RETURNED FROM 01-11-000-73110	-168.44
			5640		CANDY PAWS PARADE 01-11-000-73110	318.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155137	9/19/2014	007629 007629 SAM'S CLUB DIRECT			(Continued)	Total : 296.85
155138	9/19/2014	015712 SANDENO EAST, INC.	6846		BROKEN ASPHALT SEMI 60-00-000-73780 01-23-000-73780	45.00 45.00 Total : 90.00
155139	9/19/2014	013043 SITE DESIGN GROUP, LTD.	6264-03 7221-16 7250-01 7250-02 7330-07 7426-03		LANDSCAAPE ARCHITECTURE SEF 01-23-000-72840 EAB TREE REMOVALS~07/20/14-08/ 01-23-000-72790 COMPLETE STREETS 6/22/14-7/19/ 01-31-000-72847 COMPLETE STREETS 7/20/14-8/30/ 01-31-000-72847 TREE PLANTINGS~07/20/14-08/30/1 01-23-000-72790 LANDSCAPE AUDIT 2014 7/20/14-8/ 01-31-000-72847	2,377.50 11,658.50 4,448.75 4,761.71 6,051.63 280.00 Total : 29,578.09
155140	9/19/2014	012238 STAPLES BUSINESS ADVANTAGE	3242045792 3242045793		ENVELOPE,BNDR CLIPS,PEN ROLL 01-17-205-73110 PAPER,PENS,SHEET PROTECTOR(S 01-14-000-73110	53.39 132.06 Total : 185.45
155141	9/19/2014	015452 STEINER ELECTRIC COMPANY	S004802437.001 S004804335.001		QUARTZ LAMP PD LIGHTS 01-25-000-73570 DATA CABLE 01-25-000-73570	76.90 243.98 Total : 320.88
155142	9/19/2014	016442 SUBURBAN TRUCK PARTS	16109		AIR PRMY,AIR SFTY,LUBE SPIN 01-23-000-72540	322.06 Total : 322.06
155143	9/19/2014	007297 SUTTON FORD INC./FLEET SALES	404929		WIRE ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155143	9/19/2014	007297 SUTTON FORD INC./FLEET SALES	(Continued)		01-17-205-72540	33.72
					Total :	33.72
155144	9/19/2014	013752 SZYMUSIAK, BRYAN	091214		PER DIEM:MEALS/FIRE & INVESTIG 01-17-220-72140	75.00
					Total :	75.00
155145	9/19/2014	013752 SZYMUSIAK, BRYAN	091214.		PER DIEM:MEALS/FIRE & INVESTIG 01-17-220-72140	75.00
					Total :	75.00
155146	9/19/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2483 2511		MONTHLY LUNCHEON MEETING/DI 01-19-000-72170 4TH QTR/DUNN/ MABAS DUES & AS 01-19-000-72720	15.00 1,055.00
					Total :	1,070.00
155147	9/19/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3307		ELEV PLAN REVW GRISSOM MIDD 01-30-000-72853	75.00
					Total :	75.00
155148	9/19/2014	014854 THOMSON REUTERS-WEST PYMNT CTF	830270657		WEST INFO CHARGES 8/1/14-8/31/ 01-17-225-72852	144.32
					Total :	144.32
155149	9/19/2014	014510 TRUGREEN PROCESSING CENTER	24413167 24477761		LAWN SERVICE 16250 OAK PARK A 01-25-000-72881 LAWN SERVICE 179TH ST & 80TH A 70-00-000-72881	180.00 447.00
					Total :	627.00
155150	9/19/2014	002613 UNITED HEALTHCARE AARP	000184090314		SEP14 PYMT FOR COVERAGE OC 01-23-000-72435 01-30-000-72435 01-23-000-72435 01-13-000-72435 60-00-000-72435	195.49 197.74 82.32 195.63 46.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155150	9/19/2014	002613 UNITED HEALTHCARE AARP	(Continued)		01-23-000-72435	46.62
					60-00-000-72435	87.89
					01-23-000-72435	167.25
					01-17-205-72435	116.74
					60-00-000-72435	252.54
					01-24-000-72435	143.69
					60-00-000-72435	81.21
					01-23-000-72435	81.21
					60-00-000-72435	183.76
					Total :	1,878.72
155151	9/19/2014	016727 US ARMY CORPS OF ENGINEERS	Ref001308140		UB Refund Cst #00484011	
					60-00-000-20599	29.43
					Total :	29.43
155152	9/19/2014	008057 USA BLUE BOOK	443211		BLUE & RED PAINT	
					60-00-000-72513	242.77
					Total :	242.77
155153	9/19/2014	011055 WARREN OIL CO.	I0863115		N.L. GAS USED 8/29/14-9/3/14	
					01-17-205-73530	11,978.19
					01-19-000-73530	719.78
					01-20-000-73530	184.15
					01-21-000-73530	725.67
					60-00-000-73530	1,117.51
					01-23-000-73530	1,838.98
					01-24-000-73530	221.99
					01-30-000-73530	363.26
					01-32-000-73530	130.33
					01-12-000-73530	119.40
					01-14-000-73531	245.53
					01-14-000-73533	250.58
					01-53-000-73530	218.63
					Total :	18,114.00
155154	9/19/2014	013333 WELLER AUTO PARTS	8603924		USED COMPUTER/ HARNESS UNIT	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155154	9/19/2014	013333 WELLER AUTO PARTS	(Continued)			
			8604671	VTP-012473	01-23-000-72530 CREDIT/CORE CHARGE 01-23-000-72530	1,132.50 -300.00
					Total :	832.50
155155	9/19/2014	013263 WEST SIDE TRACTOR SALES	S12573		FOOT,STREET PAD 01-23-000-72530	886.57
					Total :	886.57
155156	9/19/2014	016278 WINDY CITY AMUSEMENTS INC	091714		DEPOSIT/CARNIVAL RIDES HOLIDAY 01-35-000-72954	2,000.00
					Total :	2,000.00
155157	9/19/2014	011664 WORLD POINT ECC, INC.	5438248		CPR SUPPLIES 01-20-000-73606	440.45
					Total :	440.45
155158	9/19/2014	012770 ZOLL MEDICAL CORP.	2162096		AED/CPR SUPPLIES 01-19-000-73115	4,369.95
				VTP-012465		4,369.95
					Total :	4,369.95
120 Vouchers for bank code : apbank						Bank total : 252,568.23
120 Vouchers in this report						Total vouchers : 252,568.23

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
59644	9/12/2014	015154 WELLS FARGO BANK	1111889		TINL811GOR TP ILL GO REF. SERIE 07-00-000-96200	500.00
Total :						500.00
1 Vouchers for bank code : ap_lib						Bank total : 500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154926	9/12/2014	015182 AT & T	708429984309		ACCT#70842998434037 E-911, 09/01-00-000-72790	271.36
			773R07118308		ACCT#773R0711837216 WIRELESS 11-00-000-72790	333.02
					Total :	604.38
154927	9/12/2014	015926 AACE HEADQUARTERS	200000118		REGISTRATION/KEN KARCEWSKI 01-30-000-72140	425.00
					Total :	425.00
154928	9/12/2014	002734 AIR ONE EQUIPMENT, INC	97559		YEAR 3 OF 4 YEAR LEASE 01-19-000-72630	3,507.50
					Total :	3,507.50
154929	9/12/2014	002856 AIRY'S, INC	20049	VTP-012466	ABANDON FIELD TILE FILL WITH G 65-00-000-73510	4,552.00
					Total :	4,552.00
154930	9/12/2014	011720 APWA	091114	VTP-012516	APWA RENEWAL 01-23-000-72720	805.00
				VTP-012516	01-24-000-72720	322.00
				VTP-012516	60-00-000-72720	483.00
					Total :	1,610.00
154931	9/12/2014	003166 B & J TOWING AND AUTO REPAIR	0006035		TRUCK SAFETY INSPECTIONS~ 01-23-000-72266	117.50
					60-00-000-72266	23.50
					Total :	141.00
154932	9/12/2014	010953 BATTERIES PLUS - 277	277-353973		BATTERIES 14-00-000-74150	140.00
			277-354260		BATTERIES 14-00-000-74150	140.00
					Total :	280.00
154933	9/12/2014	012511 BEST BUY BUSINESS ADVANTAGE	1683044		NIKON 01-17-225-72340	699.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154933	9/12/2014	012511	012511 BEST BUY BUSINESS ADVANTAGE (Continued)			Total : 699.99
154934	9/12/2014	002938	BEST TECHNOLOGY SYSTEMS INC. BTL-14167-2	VTP-012350	CLEANING/MAINTENANCE IN FIRIN 01-25-000-72779	995.00 Total : 995.00
154935	9/12/2014	002974	BETTENHAUSEN CONSTRUCTION SERV VTP1436		SEMI TRUCK TIME FOR HAULING S 60-00-000-73681 60-00-000-73860 01-23-000-72890 01-23-000-73860 70-00-000-73860	441.00 81.00 639.00 40.50 13.50 Total : 1,215.00
154936	9/12/2014	002923	BLACK DIRT INC. 17277		4-WHEELER PULVERIZED 60-00-000-73680 01-23-000-73680	150.00 150.00 Total : 300.00
154937	9/12/2014	012966	BOLING, THOMAS M. 08-14		ONENOTE,CONSULTING,REPORT V 01-14-000-72650	1,837.50 Total : 1,837.50
154938	9/12/2014	003406	CDS OFFICE TECHNOLOGIES INV0870637	VTP-012382	SQUAD CAMERAS 30-00-000-74604	83,100.00 Total : 83,100.00
154939	9/12/2014	003243	CDW GOVERNMENT INC. PC45935 PC48043 PC55734		CRUCIAL 4GB KIT 01-14-000-72565 FLASH DRIVE 01-14-000-72565 CAR CHARGER 01-19-000-72550	87.06 69.22 55.99 Total : 212.27
154940	9/12/2014	003229	CED/EFENGEE 5025-483643		STEEL,ELBOW,CPLG,BLD 60-00-000-72528	456.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154940	9/12/2014	003229	003229 CED/EFENGEE		(Continued)	Total : 456.77
154941	9/12/2014	003606	CHICAGO SOUTHLAND CONV. V B	090814	LUNCHEON 2014 ANNUAL MEETING 01-11-000-72220	70.00 Total : 70.00
154942	9/12/2014	013795	CHICAGO SUN-TIMES	0000262792	LEGALS, NEWS 8/1/14-8/31/14 01-23-000-72330 01-30-000-72446 01-47-000-72330 01-25-000-72446 01-23-000-72330 01-47-000-72330	189.80 1,832.00 134.32 512.00 674.52 173.74 Total : 3,516.38
154943	9/12/2014	013171	COMCAST CABLE	8771401810296319	ACCT#8771401810296319 17355 68 01-14-000-72125	222.85 Total : 222.85
154944	9/12/2014	011401	CONSERV FS	1958669-IN	VTP-012474 SNOW FENCING 01-23-000-73870	2,450.00 Total : 2,450.00
154945	9/12/2014	012826	CONSTELLATION NEWENERGY, INC.	0017141572 0017198688 0017198689 0017198690 0017198691	POST#2/CUST ID#IL_48243 ACCT#1 60-00-000-72510 POST#5 CUST ID#IL_48243 ACCT II 60-00-000-72510 POST#6 CUST ID#IL_48243 ACCT II 60-00-000-72510 POST#7 CUST ID#IL_48243 ACCT II 60-00-000-72510 POST#1 CUST ID#IL_48243 ACCT II 60-00-000-72510	8,764.49 2,692.78 332.63 590.26 4,259.32 Total : 16,639.48
154946	9/12/2014	011499	CORRPRO COMPANIES	264355	INSPECTION SERVICE TANKS 60-00-000-72750	2,085.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154946	9/12/2014	011499 011499 CORRPRO COMPANIES	(Continued)			Total : 2,085.00
154947	9/12/2014	003635 CROSSMARK PRINTING, INC	25446		TPFD PATCH LABEL 01-20-000-72310	185.56
			25478		TRESPASS NOTICE 01-17-205-72310	226.03
					Total :	411.59
154948	9/12/2014	003517 CURRIE MOTORS	E2955		2015 FORD EXPLORER 1FM5K8AR8 09-00-000-74220	39,500.00
					Total :	39,500.00
154949	9/12/2014	012855 CYLINDERS INC.	35813	VTP-012471	REBULIT BELLY PLOW CYLINDERS 01-23-000-72530	625.30
					Total :	625.30
154950	9/12/2014	016714 DELTA SONIC CAR WASH	091014		REFUND CONCERT CANCELED BU 83-00-000-72923	200.00
					Total :	200.00
154951	9/12/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	090414		BOX OF JOE, DONUTS 01-17-217-72220	19.51
					Total :	19.51
154952	9/12/2014	003770 DUSTCATCHERS INC	87308		MATS / PW 01-25-000-72790	95.05
					Total :	95.05
154953	9/12/2014	004009 EAGLE UNIFORM CO INC	232949	VTP-012476	RUSS - FIRE PREVENTION UNIFOR 01-20-000-73610	278.41
			232981		01-20-000-73610 (MOLLER) DRESS UNIFORM	3.50
				VTP-012338	01-19-000-73610	531.20
			233015		01-19-000-73610 (KUSHNER, MIKE) DUTY PANTS	5.50
				VTP-012457	01-19-000-73610	137.50
					Total :	956.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154954	9/12/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6861		GRAPHICS 2014 SUV POLICE GRAI 30-00-000-74220	5,724.00
					Total :	5,724.00
154955	9/12/2014	004119 ENVIROTEST/PERRY LABS INC	14-130521		COLIFORM SAMPLES 60-00-000-72865	464.00
					Total :	464.00
154956	9/12/2014	004019 EVON'S TROPHIES & AWARDS	081814		AWARDS FOR TPFD POSTERS 01-20-000-73605	244.60
			082014		EMBROD,SCREENING ON WINDBR 01-17-205-73610	29.00
					Total :	273.60
154957	9/12/2014	004173 FASTENAL COMPANY	ILORL24552		PART,NYLOCK Z 01-23-000-73830	26.63
					Total :	26.63
154958	9/12/2014	004176 FEDEX (FEDERAL EXPRESS)	2-769-02233		TRANSPORTATION / DELIVERY CH/ 01-13-000-72110	61.16
					Total :	61.16
154959	9/12/2014	015853 FIRE SERVICE INC.	8771		VEHICLE AUTO PARTS FOR TRUCK 01-19-000-72540	136.57
					Total :	136.57
154960	9/12/2014	015058 FLEETPRIDE	63635643		FILTER 01-23-000-72540	115.64
					Total :	115.64
154961	9/12/2014	012941 FMP	50-902476		AUTO MAINTENANCE FOR PD VEH 01-17-205-72540	162.56
			52-256454		ALTERNATOR 01-17-205-72540	230.30
					Total :	392.86
154962	9/12/2014	004200 FRAMKE, DONNA	091114		REIM.EXP.BOO BASH'14 SUPPLIES 83-00-000-72923	410.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154962	9/12/2014	004200 FRAMKE, DONNA	(Continued) 091114.		EXP.REIM. 4/25/14-9/11/14 CELL PH 01-35-000-72120 83-00-000-72923 01-35-000-72220 01-35-000-72720 01-35-000-72220	663.44 48.90 83.12 99.00 18.87 Total : 1,324.14
154963	9/12/2014	004458 GATTO'S RESTAURANT & BAR	744565		MEAL 01-46-000-72920	162.45 Total : 162.45
154964	9/12/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ8471		REPAIR PUMP 01-19-000-72530	12,219.33 Total : 12,219.33
154965	9/12/2014	012943 GODETTE CUSTODIAN, LAURA	091214		PETTY CASH/SODA-VENDING MAC 01-14-000-73115	48.16 Total : 48.16
154966	9/12/2014	004538 GOLDY LOCKS	623152 623755		TUBULAR KEY 01-25-000-73840 DUPL KEY 01-17-205-73600	25.50 7.90 Total : 33.40
154967	9/12/2014	016720 HALL & DESHAUN MATTHEWS, KATRICE	Ref001307902		UB Refund Cst #00491135 60-00-000-20599	55.48 Total : 55.48
154968	9/12/2014	008043 HD SUPPLY WATERWORKS, LTD.	C902551 C913398 C928809		WASHER,FLANGE KIT 60-00-000-73631 REPAIR LID,CPLG,SECTION,PLUG,I 60-00-000-73630 WRENCH,REGISTER,SEALANT 60-00-000-73630	116.00 422.36 25.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154968	9/12/2014	008043 HD SUPPLY WATERWORKS, LTD.	(Continued) C937572		METER CONNECTION 60-00-000-73631	360.00
					Total :	924.25
154969	9/12/2014	012328 HOMER INDUSTRIES	S69388		DROP CHARGE 01-23-000-72890	300.00
					Total :	300.00
154970	9/12/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP211346		TEST/SUSAN SKONIECKE 01-53-000-72855	75.00
					Total :	75.00
154971	9/12/2014	004997 INTERNAT'L ASSOC.EMERGENCY	100161		MEMBERSHIP DUES/PAT CARR 01-21-000-72720	185.00
					Total :	185.00
154972	9/12/2014	005251 J AND R SALES AND SERVICE INC.	0301497		V-BELT 01-23-000-72530	42.12
					Total :	42.12
154973	9/12/2014	005266 J.M.D. SOX OUTLET, INC.	90706		BOOTS / UNIFORM - W McGinnis 01-23-000-73610	167.23
					Total :	167.23
154974	9/12/2014	016721 JAL PROPERTY MANAGEMENT, INC.	Ref001307903		Ref Difference for Meter Size 01-00-000-20599	190.00
					Total :	190.00
154975	9/12/2014	011212 KAISERCOMM	49485		TRIP CHARGE CHECK CIRCUITS 01-25-000-72777	365.00
					Total :	365.00
154976	9/12/2014	016181 KISLER, STEPHANIE	090514		REIM. EXP. MILEAGE 109.2 @ .56 01-31-000-72130	61.16
					Total :	61.16
154977	9/12/2014	012243 LET'S DO LUNCH INC.	14780		LUNCH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154977	9/12/2014	012243 LET'S DO LUNCH INC.	(Continued)		01-31-000-72220	19.00
					Total :	19.00
154978	9/12/2014	005544 LORMAN EDUCATION SERVICES	707842		FOLA/OMA SEMINAR/PIERCE & GO 01-13-000-72140	478.00
					Total :	478.00
154979	9/12/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-286766		CREDIT / CORE CHARGE~ 01-17-205-72540	-75.00
			40-288105		INTAKE MANIFOLD 01-21-000-72540	173.28
			40-289380		BRAKE PADS,ELEMENT ASY,EVOLI 01-17-205-72540	124.74
			40-289381		ELEMENT 01-23-000-72540	149.97
			40-289442		LOCKSET 01-17-205-72540	31.42
					Total :	404.41
154980	9/12/2014	005644 MARTIN IMPLEMENT	P86902		BRAKE KIT,TIE-ROD 60-00-000-72530	295.90
			P86903		SCRAPER FOR VEHICLE #121 ROL 01-23-000-72530	110.62
					Total :	406.52
154981	9/12/2014	014084 MASS GROUP INC.	50488	VTP-012498	CPR SUPPLIES 01-20-000-73606	231.40
					Total :	231.40
154982	9/12/2014	016718 MCCARTHY, PATRICK	081614		REIM.EXP. MAILBOX REPLACEMEN 01-23-000-72790	143.48
					Total :	143.48
154983	9/12/2014	005844 MCDONALD'S	031114		CELL MEALS AUG'14 01-17-220-72230	155.24
			073114		CELL MEALS JULY '14	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154983	9/12/2014	005844 MCDONALD'S	(Continued)		01-17-220-72230	228.22
Total :						383.46
154984	9/12/2014	006074 MENARDS	51771		WEDGE,BOLT CAPS,TOILET BLT SE	
			51839		01-25-000-73630 PAIL,PARTS	9.34
			51843		60-00-000-73630 BALL VALVE,PVC TEE	152.74
			51844		60-00-000-72528 BROOMS	12.99
			51855		01-24-000-73410 ADH.,PARTS,PANEL	28.98
			51925		01-23-000-73840 LED LIGHT	67.28
			51936		01-46-000-72982 PVC	9.90
			51938		60-00-000-72528 20 AMP PREMIUM GFCI	6.34
			52117		01-25-000-73570 OUTLET,BACKWIRE,HOOK HANGE	13.98
			52203		60-00-000-72528 CONDUIT,TENSION HACKSAW	98.78
			52347		01-23-000-73830 01-23-000-73410	15.05 11.99
					BOO BASH/FOG LIQUID,COLOR DU 83-00-000-72923	127.82
Total :						555.19
154985	9/12/2014	016576 MICHIGAN RESCUE CONCEPTS LLC	9039	VTP-012268	INFLATABLE RESCUE BOAT 30-00-000-74196	8,749.95
Total :						8,749.95
154986	9/12/2014	013941 MORRILL & ASSOCIATES, P.C.	4031		LEGISLATIVE REPRESENTATION F 01-14-000-72790	3,000.00
Total :						3,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154987	9/12/2014	016118 MSC INDUSTRIAL SUPPLIES	6832388001		TOOLS AND SUPPLIES	
					60-00-000-72540	56.68
					01-24-000-72540	56.68
					01-23-000-72540	233.43
					01-17-205-72540	85.02
					01-30-000-72540	28.34
			6832520001		ABRASIVE SHOP RL, STA-PIN	
					60-00-000-72540	37.85
					01-24-000-72540	37.85
					01-23-000-72540	37.85
					01-17-205-72540	56.73
					01-30-000-72540	18.91
			6854503001		316 SS HX CAP SCR / 316 SS HEX I	
					01-23-000-73830	476.13
					Total :	1,125.47
154988	9/12/2014	013550 MUNICIPAL CLERKS OF S/W SUBURB	090814		MEMBERSHIP/P.REA & L.GODETTE	
					01-13-000-72720	30.00
					Total :	30.00
154989	9/12/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0614		JUNE 2014 CONSULTING SERVICE	
					30-00-000-75812	6,480.74
					60-00-000-75812	6,480.73
			TPCN-0714		JULY 2014 CONSULTING SERVICE I	
					30-00-000-75812	9,171.75
					60-00-000-75812	9,171.75
			TPCN-0814		AUGUST 2014 CONSULTING SERVI	
					30-00-000-75812	9,172.52
					60-00-000-75812	9,172.51
			TPFD-0614-FSA		JUNE 2014 CONSULTING SERVICE	
					30-00-000-74150	3,454.50
			TPFD-0714-FSA		JULY 2014 CONSULTING SERVICE I	
					30-00-000-74150	472.50
			TPFD-0814-FSA		AUGUST 2014 CONSULTING SERVI	
					30-00-000-74150	577.50
					Total :	54,154.50

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154990	9/12/2014	006178 NORMAN'S	64756		FD PATCH 01-19-000-74619	38.00
Total :						38.00
154991	9/12/2014	006221 NORTHERN SAFETY CO. INC.	901059462		GLOVES,EARMUFFS,SANITIZER 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	69.03 69.03 34.52 20.72 20.72 10.35 19.78 19.78 9.90 8.70 8.70 4.34
Total :						295.57
154992	9/12/2014	006168 NU WAY DISPOSAL	4798846		LINER FEES 83-00-000-72923	390.00
Total :						390.00
154993	9/12/2014	013599 OFFICE DEPOT	726719259001		RIBBON, TAPE, PAPER 01-19-000-73110	171.83
Total :						171.83
154994	9/12/2014	016719 O'GORMAN, DANIEL & VICTORIA	Ref001307901		UB Refund Cst #00490115 60-00-000-20599	5.05
Total :						5.05
154995	9/12/2014	010702 O'MALLEY, JOHN D.	090714		BACKGRD INVEST/YUIJE G. SANSC 01-32-000-72446	100.00
Total :						100.00
154996	9/12/2014	015978 ON THE RIGHT TRACK -TRAINING &	1038		WEBINAR 01-20-000-72140	124.00

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154996	9/12/2014	015978	015978 ON THE RIGHT TRACK -TRAINING & (Continued)			Total : 124.00
154997	9/12/2014	010135	ONSITE COMMUNICATIONS USA, INC	41602	BATTERIES,ANTENNAS	855.00
				41624	01-17-205-72550	
					REPROGRAMMING TPPD RADIOS	5,430.00
					30-00-000-74150	
						Total : 6,285.00
154998	9/12/2014	006475	PARK ACE HARDWARE	026318/2	CAULK	
				045181/1	60-00-000-73630	28.55
				045220/1	PARTS,TAPE,COMPOUND	33.26
				045222/1	60-00-000-73630	
				045225/1	BOLT	3.66
				045227/1	60-00-000-73840	1.59
				045402/1	BOLT	
				045461/1	60-00-000-73840	25.59
				045467/1	WRENCH	19.13
				045488/1	60-00-000-73410	
				045524/1	LIQTITE FITTINGS	0.90
					60-00-000-72520	5.58
					FASTENERS	
					01-25-000-73840	15.19
					FILTER,SAW HOLE	1.79
					60-00-000-72528	
					NUTS	
					01-23-000-73830	11.99
					FP-STOP NUTS	3.43
					01-19-000-73870	
					BATTERY,SAWZAL BLADE	
					01-23-000-73410	
					01-25-000-73840	
						Total : 150.66
154999	9/12/2014	006784	POLONIA BANQUETS,INC	13342	SEPTEMBER LUNCHEON	535.00
					01-56-000-72937	
						Total : 535.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155000	9/12/2014	006780 POMP'S TIRE SERVICE, INC	690021931	VTP-012469	REPLACEMENT TIRES FOR T204 01-19-000-72570 01-19-000-72570	2,194.32 72.80 Total : 2,267.12
155001	9/12/2014	016698 PORTAGE NOTEBOOKS, LLC	5716	VTP-012481	NOTEBOOKS 01-17-225-73550	148.68 Total : 148.68
155002	9/12/2014	014412 RAINS, SCOTT	082014		PER DIEM:LODGING,FUEL,MEALS / 01-17-220-72140	767.00 Total : 767.00
155003	9/12/2014	006972 RED WING SHOE STORE	1590000005691	VTP-012461	(MAZZIOTTA, DAN) RED WING BOC 01-19-000-73610	218.00
			1590000005691-2	VTP-012460	(RANDALL) RED WING SHOES 01-19-000-73610	112.00
			1590000005691-3	VTP-012462	(KUSHNER, JEFF) RED WING SHOE 01-19-000-73610	112.00 Total : 442.00
155004	9/12/2014	015230 RIDGE LANDSCAPE SERVICES LLC	3956	VTP-012208 VTP-012208 VTP-012208 VTP-012208	CONTRACTED MOWING THROUGH 01-23-000-72881 01-25-000-72881 60-00-000-72881 70-00-000-72881	12,924.19 738.94 478.14 347.73 Total : 14,489.00
155005	9/12/2014	012639 RMC JANITORIAL	1105		TP STUDIO/MONTHLY CLEANING A 01-46-000-72790	276.00 Total : 276.00
155006	9/12/2014	006874 ROBINSON ENGINEERING CO. LTD.	14080236		PROJ#14-510 BRISTOL PARK-PLAT: 01-31-000-72840	6,115.75 Total : 6,115.75
155007	9/12/2014	010463 ROSEMARY'S GARDEN	16998		PLANT 01-11-000-73110	70.00

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155007	9/12/2014	010463	010463 ROSEMARY'S GARDEN		(Continued)	Total : 70.00
155008	9/12/2014	016715	SAINTE XAVIER UNIVERSITY	091014	REFUND CANCELED CONCERT BU 83-00-000-72923	200.00 Total : 200.00
155009	9/12/2014	007629	SAM'S CLUB DIRECT	1977	SUPPLIES FOR SENIOR CENTER LI 01-56-000-72937	95.41
				5663	WATER,TEA 60-00-000-73115	10.80
					01-24-000-73115	5.40
					01-23-000-73115	10.80
					01-14-000-73115	10.58
				8566	COPY PAPER, PLANTERS, VENDIN 01-14-000-73115	79.46
					01-14-000-73110	27.88
					01-23-000-72635	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					Total : 323.97	
155010	9/12/2014	015712	SANDENO EAST, INC.	6763	SURFACE 60-00-000-73780	218.20
					01-23-000-73780	218.20
				6785	SURFACE 60-00-000-73780	109.10
					01-23-000-73780	109.10
				6810	SURFACE 60-00-000-73780	436.40
				6838	SURFACE 60-00-000-73780	681.88
					Total : 1,772.88	
155011	9/12/2014	010334	SICALCO LTD.	62406	CALCIUM CHLORIDE 01-23-000-73550	2,399.13
				VTP-012486		Total : 2,399.13

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155012	9/12/2014	007109 SIRCHIE FINGER PRINT LABS	0177933-IN	VTP-012478	CHEMICAL SUPPLIES 01-17-225-73550	526.15 Total : 526.15
155013	9/12/2014	012238 STAPLES BUSINESS ADVANTAGE	3241167125		ENVELOPES 01-17-205-73110	61.14 Total : 61.14
155014	9/12/2014	015452 STEINER ELECTRIC COMPANY	S004794307.001		BASE & CVR,FTG,SW/RCPT BOX 01-25-000-72777	40.32 Total : 40.32
155015	9/12/2014	015994 STERNBERG LIGHTING, INC.	28559	VTP-012306	STREET LIGHT POLES AND FIXTUR 01-24-000-73570	14,420.00 Total : 14,420.00
155016	9/12/2014	016442 SUBURBAN TRUCK PARTS	15856		AIR PRIMARY,AIR SAFETY 01-23-000-72540	121.69 Total : 121.69
155017	9/12/2014	011248 TEMPERATURE EQUIPMENT CORP.	3786690-00		MOTOR / DUAL RUN CAP 01-25-000-72530	175.55 Total : 175.55
155018	9/12/2014	016716 TENCO EXCAVATING INC	4544		OAK PARK AVE WATERMAIN REPL/ 62-00-000-75705	144,360.00 Total : 144,360.00
155019	9/12/2014	014945 THE BRIDGE TEEN CENTER	090914		SPONSORSHIP/BULLYING STOPS I 01-14-000-72330	250.00 Total : 250.00
155020	9/12/2014	014020 THE ECONOMIST	SJE23-051D		SUBSCRIPTION/ PATRICK REA 01-13-000-72720	81.00 Total : 81.00
155021	9/12/2014	015489 TIFCO INDUSTRIES, INC.	70980660		CHEMICALS FREEZE-UP,ANTI-GRA 01-23-000-73550	161.25

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155021	9/12/2014	015489	015489 TIFCO INDUSTRIES, INC.		(Continued)	Total : 161.25
155022	9/12/2014	001487	TINLEY PARK/NU WAY DISPOSAL	4814357	TRASH COMPACTOR REPAIR 01-25-000-72530	1,320.50 Total : 1,320.50
155023	9/12/2014	012187	TOTAL AUTOMATION CONCEPTS, INC	0188657	REPLACED LON LIGHT SENSOR AT 01-25-000-72530	135.00 Total : 135.00
155024	9/12/2014	010565	TP HOTEL & CONVENTION CTR LLC	091114	DEPOSIT ARMED SERVICE REUNIC 01-50-000-72932	1,000.00 Total : 1,000.00
155025	9/12/2014	015481	TRACK 'N TRAP	1143	COMMUNITY TRAPPING PROGRAM 01-17-205-72750	2,000.00 Total : 2,000.00
155026	9/12/2014	007930	TRANSUNION	08400703	BASIC SERV/CREDIT SUMMARY,CA 01-17-225-72852	76.31 Total : 76.31
155027	9/12/2014	007941	TRL TIRE SERVICE CORP	270659	TIRES 60-00-000-73560 01-23-000-73560 60-00-000-73560 01-23-000-73560 60-00-000-73560 01-23-000-73560	319.80 319.80 2.00 2.00 5.00 5.00 Total : 653.60
155028	9/12/2014	014510	TRUGREEN PROCESSING CENTER	24095715 24228345 24228821 24237485	LAWN SERVICE 1 OAK PARK AVE 01-23-000-72881 TREE & SHRUB SERVICE RIDGELA 60-00-000-72881 LAWN SERVICE 183RD ST & VETEF 01-23-000-72881 LAWN SERVICE 179TH & 84TH AVE	125.00 89.00 125.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155028	9/12/2014	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			24244028		01-23-000-72881 LAWN SERVICE 84TH & 179TH ST	250.00
			24244035		01-23-000-72881 LAWN SERVICE 9191 175TH ST	225.00
			24259238		01-25-000-72881 LAWN SERVICE 76TH AVE 161ST TR	35.00
			24263397		01-23-000-72881 LAWN SERVICE 7850 183RD ST	275.00
			24269338		01-25-000-72881 LAWN SERVICE 191ST ST & BROOK	70.00
			24273498		01-25-000-72881 LAWN SERVICE RIDGELAND AVE &	70.00
			24274553		60-00-000-72881 LAWN SERVICE 7980 183RD ST	180.00
			24289051		01-25-000-72881 LAWN SERVICE 6640 167TH ST	78.00
			24290525		60-00-000-72881 LAWN SERVICE 167TH & OAK PARK	125.00
			24320345		01-23-000-72881 LAWN SERVICE 171ST ST & OLCOCK	40.00
			24336150		01-23-000-72881 LAWN SERVICE HARLEM AVE 161ST	575.00
			24340606		01-23-000-72881 LAWN SERVICE 169TH & HARLEM	290.00
					01-23-000-72881	90.00
					Total :	2,642.00
155029	9/12/2014	008057 USA BLUE BOOK	437310		BLUE PAINT	
			437365		60-00-000-72513 NOZZLE	69.20
					60-00-000-73410	35.93
					01-23-000-73410	35.92
					60-00-000-73410	7.24
					01-23-000-73410	7.24
			437426		BLUE PAINT	
					60-00-000-72513	71.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155029	9/12/2014	008057 008057 USA BLUE BOOK	(Continued)		Total :	226.90
155030	9/12/2014	002592 USA MOBILITY WIRELESS, INC.	X6092566I		ACCT#6092566-6 WIRELESS, 09/01	
					01-11-000-72125	33.97
					01-19-000-72125	481.80
					01-17-205-72125	532.58
					60-00-000-72125	104.75
					01-23-000-72125	155.80
					01-24-000-72125	24.60
					01-21-000-72125	286.00
					Total :	1,619.50
155031	9/12/2014	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					60-00-000-73227	59,257.85
					Total :	59,257.85
155032	9/12/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	1,319,671.50
					Total :	1,319,671.50
155033	9/12/2014	012368 VISION INTEGRATED GRAPHICS,LLC	459504		LATE NOTICES FOR AUGUST 1, 201	
					60-00-000-72310	352.94
			459505		60-00-000-72110	457.17
				VTP-012427	VEHICLE STICKER REMINDER POS	
			459506		06-00-000-72310	504.00
					NCOA NEXT QUARTER UTILITY CU:	
			459838		60-00-000-72310	75.00
					SEPT 1, 2014 WATER BILLS PRINTE	
					60-00-000-72310	1,643.36
					Total :	3,032.47
155034	9/12/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2367347-0		CHIEF'S AND OTHER CHAIRS	
				VTP-012296	30-00-000-74110	11,561.10
					Total :	11,561.10
155035	9/12/2014	011055 WARREN OIL CO.	I0862397		N.L. GAS USED 8/22/14-8/28/14	
					01-17-205-73530	10,361.51
					60-00-000-73530	1,610.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
155035	9/12/2014	011055 WARREN OIL CO.	(Continued)			
					01-19-000-73530	443.47
					01-20-000-73530	166.03
					01-21-000-73530	322.84
					01-23-000-73530	2,284.03
					01-24-000-73530	674.78
					01-30-000-73530	431.40
					01-12-000-73530	704.58
					01-14-000-73531	376.06
					01-14-000-73533	419.34
					14-00-000-73530	132.69
			I0863116		DIESEL USED 8/22/14-9/3/14	
					01-19-000-73545	2,158.48
					60-00-000-73545	383.55
					01-23-000-73545	914.41
					01-24-000-73545	296.41
					01-53-000-73545	180.55
					01-42-000-73545	194.02
					01-14-000-73531	2,616.58
					Total :	24,671.40
155036	9/12/2014	008221 WILLE BROTHERS COMPANY	341037		CONCRETE	
					01-24-000-73770	226.00
					Total :	226.00
155037	9/12/2014	014004 WILL-GRUNDY MUNICIPAL CLERKS	091014		MEMBERSHIP/GODETTE & REA	
					01-13-000-72720	30.00
					Total :	30.00
155038	9/12/2014	010471 Y & D MAINTENANCE INC.	091114		REFUND OVERPAYMENT CONTRAC	
					01-14-000-79010	50.00
					Total :	50.00
113 Vouchers for bank code : apbank						Bank total : 1,885,494.11
114 Vouchers in this report						Total vouchers : 1,885,994.11

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154813	9/5/2014	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS84788	VTP-012439	SIGN MATERIAL 01-23-000-73830	2,463.75
Total :						2,463.75
154814	9/5/2014	012569 4IMPRINT, INC.	3504981	VTP-012434	LOCK IT OR LOSE IT CARABINERS 01-17-215-72790	1,406.30
Total :						1,406.30
154815	9/5/2014	016707 ACE HOSE AND RUBBER CO	155978		HYDRANT WRENCH 01-19-000-73410	131.61
Total :						131.61
154816	9/5/2014	015623 ADI	Z4FH1001	VTP-012415	HANDS FREE ASSISTANCE PHONE 01-25-000-73870	51.99
			Z4FH1002	VTP-012415	HANDS FREE ASSISTANCE PHONE 01-25-000-73870	18.15
Total :						1,060.99
154817	9/5/2014	002734 AIR ONE EQUIPMENT, INC	97346	VTP-012376	HOSE EQUIPMENT 01-19-000-74184	3,476.00
			97384	VTP-012377	HOSE EQUIPMENT 01-19-000-74184	164.00
					HOSE EQUIPMENT 01-19-000-74184	1,000.00
					01-19-000-74184	20.00
Total :						4,660.00
154818	9/5/2014	002628 AMERICAN WATER CAPITAL CORP.	090214		AUG'14 SEWER TRTMNT BROOKSI 60-00-000-73225	29,520.84
Total :						29,520.84
154819	9/5/2014	012372 B & K EQUIPMENT COMPANY	0000310141	VTP-012414	FUEL TANK REPAIR 01-25-000-72530	3,250.00
			0000310146		PARTS,CONDUIT ,BOX,MANHOLE 01-25-000-72530	1,234.02
Total :						4,484.02

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154820	9/5/2014	012466 B. T. I. TACTICAL	11232		ITW RIFLE .556 FASTMAG GEN 01-17-220-73610	187.00
Total :						187.00
154821	9/5/2014	016711 BAIRD & WARNER	Ref001307645		UB Refund Cst #00490552 60-00-000-20599	39.99
Total :						39.99
154822	9/5/2014	010953 BATTERIES PLUS - 277	277-352960		BATTERIES 14-00-000-74150	140.00
			277-353175		BATTERIES 14-00-000-74150	140.00
			277-353432		BATTERIES 14-00-000-74150	157.50
			277-353812		BATTERIES 14-00-000-74150	140.00
Total :						577.50
154823	9/5/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140162		HAULING STONES 60-00-000-73860	216.00
					01-23-000-73860	108.00
					70-00-000-73860	36.00
			140172		HAULING SPOILS 60-00-000-73681	472.50
					01-23-000-72890	202.50
Total :						1,035.00
154824	9/5/2014	012476 BLACK & DECKER	12596704		BATTERY PACK 60-00-000-73410	129.00
Total :						129.00
154825	9/5/2014	002923 BLACK DIRT INC.	17261		4-WHEELER PULVERIZED 60-00-000-73680	375.00
					01-23-000-73680	375.00
Total :						750.00
154826	9/5/2014	003026 BROOK ELECTRICAL DISTRIBUTION	S003479263.001		BASE,COVER	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154826	9/5/2014	003026	BROOK ELECTRICAL DISTRIBUTION	(Continued)	01-24-000-73570	151.74
					Total :	151.74
154827	9/5/2014	003735	CAREFREE LAWN SPRINKLERS, INC	218919	1-1/2" RPZ CERTIFICATION FIRE ST	150.00
				218920	01-23-000-72790	150.00
					2" RPZ CERTIFICATION/POLICE ST/	150.00
					01-23-000-72790	150.00
					Total :	300.00
154828	9/5/2014	003304	CARLIN-MORAN LANDSCAPE INC	666A	FIRE ST #3/TRIM,STONES,EDGING,	1,835.00
					01-25-000-72881	1,835.00
					Total :	1,835.00
154829	9/5/2014	003396	CASE LOTS INC.	000192	CAN LINERS,CUPS	259.52
					01-25-000-73580	259.52
					Total :	259.52
154830	9/5/2014	003243	CDW GOVERNMENT INC.	NX54882	CRUCIAL 4GB KIT	87.06
					01-14-000-72565	87.06
					Total :	87.06
154831	9/5/2014	003229	CED/EFENGEE	5025-483414	FUSE	65.44
					60-00-000-73570	65.44
					Total :	65.44
154832	9/5/2014	014801	CHICAGO SOUTHLAND CHAMBER	16567	REGIONAL CONSENSUS LUNCHEC	35.00
					01-12-000-72220	35.00
					Total :	35.00
154833	9/5/2014	005299	CLASS C SOLUTIONS GROUP	6793927001	PAINT,DRILL BIT,SEAL-LOK,CAP,FL	41.19
					60-00-000-72540	41.19
					01-24-000-72540	41.19
					01-23-000-72540	41.19
					01-17-205-72540	61.80
					01-30-000-72540	20.60
					Total :	205.97

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154834	9/5/2014	013171	COMCAST CABLE	8771401810170142	ACCT#8771401810170142 / VH 01-14-000-72125	219.85
Total :						219.85
154835	9/5/2014	013878	COMED - COMMONWEALTH EDISON	0363058226	ACCT#0363058226 9340 W 179TH S 01-24-000-72510	24.03
				0381034206	ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	103.12
				0522112018	ACCT#0522112018 LITE RT/25PARK 01-24-000-72510	39.73
				0567043065	ACCT#0567043065 LITE RT/25 7400 01-24-000-72510	371.83
				2777112019	ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	211.67
				3153141151	ACCT#3153141151 LITE RT/25 METI 01-24-000-72510	506.63
				3214011009	ACCT#3214011009 16853 LAKEWOOD 60-00-000-72510	250.12
				4797055062	ACCT#4797055062 LITE 17810 62ND 01-24-000-72510	14.49
				4803158058	ACCT#4803158058 0 RIDGELAND L 60-00-000-72510	121.60
				5969041026	ACCT#5969041026 17572 S HARLEI 70-00-000-72510	25.66
				5983017013	ACCT#5983017013 WATER MONITC 60-00-000-72510	56.07
				6771163043	ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,632.51
				7063131025	ACCT#7063131025 7813 174TH ST I 60-00-000-72510	53.01
				7090006006	ACCT#7090006006 TEMP PARK LOT 12-00-000-72510	17.62
				7398024011	ACCT#7398024011 7000 W 183RD S 01-24-000-72510	44.07
				8363023007	ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	166.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154835	9/5/2014	013878	013878 COMED - COMMONWEALTH EDISOI (Continued)			Total : 4,638.82
154836	9/5/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04760514	BANDAGES,GLOVES	
					60-00-000-73117	7.34
					01-24-000-73117	5.21
					01-23-000-73845	52.48
					01-23-000-73117	4.26
					Total :	69.29
154837	9/5/2014	012410	CONSERV FS, INC.	1954720-IN	DIESELEX GOLD ULTRA LS DYED/F	
					60-00-000-73545	1,005.94
				1957193-IN	STEEL SCOOP,SUNNY/DELUX MIX	
					01-23-000-73680	244.48
					Total :	1,250.42
154838	9/5/2014	003635	CROSSMARK PRINTING, INC	25427	BUSINESS CARDS/ LISA KORTUM	
					01-21-210-73110	42.50
				25447	LOCK IT OR LOSE IT POSTERS	
					01-17-205-72310	25.00
					Total :	67.50
154839	9/5/2014	003945	DOBYNS, MARY D.	ST00092389	REIM.EXP. WORK CLOTHING & BO	
					01-23-000-73610	208.37
					Total :	208.37
154840	9/5/2014	003770	DUSTCATCHERS INC	86620	MATS/PD	
					01-25-000-72790	63.57
				86621	MATS/PW GARAGE	
					01-25-000-72790	95.05
				86978	MATS/VH	
					01-25-000-72790	44.34
					Total :	202.96
154841	9/5/2014	004009	EAGLE UNIFORM CO INC	232698	DUTY BOOTS - LORENDO	
					01-20-000-73610	111.00
				232700	(MARIANOVICH) DUTY PANTS	
					01-19-000-73610	68.75
				232768	(COGLIANESE) PANTS/SHOES/SHIF	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154841	9/5/2014	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-012331	01-19-000-73610	288.25
					01-19-000-73610	1.75
			232800		(DELESTOWICZ) DRESS UNIFORM	
				VTP-012333	01-19-000-73610	533.20
					01-19-000-73610	3.50
			232818		(IWANAGA) DRESS UNIFORM	
				VTP-012334	01-19-000-73610	533.20
					01-19-000-73610	3.50
			232867		(SETZKE) DRESS UNIFORM	
				VTP-012340	01-19-000-73610	533.20
					01-19-000-73610	3.50
			232877		(JOHNSON, MATT) DUTY SHIRT/NAI	
				VTP-012260	01-19-000-73610	48.75
					01-19-000-73610	1.75
			232878		(JOHNSON, MATT) DRESS UNIFORM	
				VTP-012335	01-19-000-73610	533.20
					01-19-000-73610	3.50
			232890		(CUMMINS) JACKET/PANTS/SHOES	
				VTP-012459	01-19-000-73610	258.75
					Total :	2,925.80
154842	9/5/2014	004010 ED & JOE'S PIZZA	664224		PIZZA	
					01-21-000-72170	77.75
					Total :	77.75
154843	9/5/2014	016703 ED DEBEVIC'S	090214		TP SENIOR CENTER/FINAL PAYMENT	
					01-56-000-72937	528.40
					Total :	528.40
154844	9/5/2014	004321 FIREHOUSE MAGAZINE	112261		SUBSCRIPTION/ KEN DUNN	
					01-19-000-72720	29.95
					Total :	29.95
154845	9/5/2014	015058 FLEETPRIDE	63020706		BULBS,FUSES,REFL RPL KIT	
					01-19-000-72540	958.19
			63480432		FILTERS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154845	9/5/2014	015058 FLEETPRIDE	(Continued)		01-23-000-72540	119.51
					Total :	1,077.70
154846	9/5/2014	012941 FMP	50-897082		CAP ASY 01-17-205-72540	25.52
					Total :	25.52
154847	9/5/2014	016081 FREEMAN, JASON M.	082814		REIM. EXP. CELL & MILEAGE AUG'1 01-35-000-72120 01-35-000-72130	50.00 27.44
					Total :	77.44
154848	9/5/2014	011508 GALATI, DAVID	300397144.		ADDT'L REIM. TAX/ICE MAKER 01-19-000-72524	7.30
					Total :	7.30
154849	9/5/2014	016704 GLOBAL CHARTER SERV, LTD	125193		BUS SENIOR CENTER CHGO ARCH 01-56-000-72937	904.00
					Total :	904.00
154850	9/5/2014	004538 GOLDY LOCKS	623712		DUPL KEY 01-53-000-73870	19.75
					Total :	19.75
154851	9/5/2014	015376 GROVE MASONRY MAINT.	1844		LOUVER REPAIRS 183RD ST PUMF 60-00-000-72520	1,448.00
			1845	VTP-012435	SERVICE BOX/MAINT. SHOP 01-25-000-73870	500.00
					Total :	1,948.00
154852	9/5/2014	008043 HD SUPPLY WATERWORKS, LTD.	C874211		MANHOLE HOOK 60-00-000-73410	45.83
			C891633		1.5" METERS	
				VTP-012468	60-00-000-74175	2,230.00
					Total :	2,275.83
154853	9/5/2014	004741 HEARTS & FLOWERS	004213/004233		CREDIT DUPL PAYMENTS 004213 &	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154853	9/5/2014	004741 HEARTS & FLOWERS	(Continued)			
			004346		01-14-000-73870 FLOWER JAR	-63.00
			004349		60-00-000-73115 PLANTER W/FRESH FLOWERS	48.00
					01-17-205-73600	83.00
					Total :	68.00
154854	9/5/2014	014702 ILLINOIS HOMICIDE INVEST ASSN	090414		VIOLETTO/ILHIA FIFTH ANNUAL TN	
					01-17-205-72170	195.00
					Total :	195.00
154855	9/5/2014	012275 INDUSTRIAL ROOFING SERV., INC.	020844		ROOF REPAIRS POLICE DEPT	
					30-00-000-75103	1,765.72
					Total :	1,765.72
154856	9/5/2014	005025 INTERNATIONAL CODE COUNCIL INC	INV0471018		SPRINKLER REVIEW 17047-17061 H	
					01-30-000-72844	150.00
					Total :	150.00
154857	9/5/2014	005186 INTERSTATE BATTERY SYSTEM	24015690		BATTERIES	
			24015795		01-17-205-72540	239.90
					BATTERY	
					60-00-000-72540	28.00
					01-24-000-72540	14.00
					01-23-000-72540	28.00
					Total :	309.90
154858	9/5/2014	010700 IPSTA	082814		REGISTRATION/PAT CARR	
					01-21-210-72120	125.00
					Total :	125.00
154859	9/5/2014	005251 J AND R SALES AND SERVICE INC.	0301335		STARTER HANDLE FOR HEDGE TR	
					01-23-000-72530	2.97
					Total :	2.97
154860	9/5/2014	005266 J.M.D. SOX OUTLET, INC.	89412		BOOTS/KEVIN KELLY	
					01-23-000-73610	144.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154860	9/5/2014	005266 J.M.D. SOX OUTLET, INC.	(Continued) 90063		WORK CLOTHES/BRIAN BORCHER 01-23-000-73610	306.48
					Total :	451.43
154861	9/5/2014	014190 LEHIGH HANSON	5441653		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	391.96 195.98 65.32
					Total :	653.26
154862	9/5/2014	014846 LORENCE, BRUCE	090114		SEP14 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
154863	9/5/2014	003440 M. COOPER SUPPLY CO.	S1716553.001		HEX BUSHING 60-00-000-73630	4.33
					Total :	4.33
154864	9/5/2014	013059 MAIOLO, DENISE	090214		REIM.EXP.MILEAGE 31.42 @ .56 AL 01-12-000-72130	17.60
					Total :	17.60
154865	9/5/2014	005703 MAJESTY MAINTENANCE INC.	0048152-IN 0048153-IN 0048162-IN 0048168-IN 0048169-IN 0048170-IN		SEPT'14 JANT SERV VILLAGE HALL 01-25-000-72525 SEPT'14 JANT SERV PUBLIC SAFE 01-25-000-72525 SEPT'14 JANT SERV TRAIN STATIO 73-67-000-72525 SEPT'14 JANT SERV POLICE DEPT 01-25-000-72525 SEPT'14 JANT SERV POLICE SHOC 01-25-000-72525 SEPT'14 JANT SERV PUBIC WORKS 01-25-000-72525	1,000.00 700.00 115.00 875.00 40.00 260.00
					Total :	2,990.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154866	9/5/2014	015208 MARTUSCIELLO, LISA	081214		PERFORMANCE OF RECKLESS FO 83-00-000-72923	350.00
Total :						350.00
154867	9/5/2014	016700 MAUS, JACK	082914		REIM.EXP.50/50 SIDEWALK PROGF 01-23-000-75200	1,260.00
Total :						1,260.00
154868	9/5/2014	005645 MEADE ELECTRIC COMPANY INC.	665435		FLASHING BEACON 01-24-000-72775	324.99
			666284		TRAFFIC SIGNAL MAINT 171,173OP 01-24-000-72775	495.00
Total :						819.99
154869	9/5/2014	006074 MENARDS	51108		ADAPTER,CYLINDER 01-19-000-73870	26.36
			51346		TRASH CAN,DOLLY 01-25-000-73580	58.94
			51361		OIL,PLUG,CHISEL,CAULK 01-21-000-72530	33.88
			51412		SPRAY GRIP 60-00-000-73620	2.50
			51775		PARTS 01-21-000-72530	29.48
Total :						151.16
154870	9/5/2014	006020 METROPOLITAN INDUSTRIES, INC.	0000288717		VFD'S AT POST 2 62-00-000-75702	55,593.00
			0000288996	VTP-012355	POST 2 REPAIR 60-00-000-72528	690.00
Total :						56,283.00
154871	9/5/2014	015580 MIDWEST COMMERCIAL, INC.	14-3115		FS1 MEN'S BATHROOM REMODEL 01-25-000-72520	1,978.00
Total :						1,978.00
154872	9/5/2014	016705 MULLEN, MIKE	090314		REIM.EXP. MAILBOX DAMAGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154872	9/5/2014	016705 MULLEN, MIKE	(Continued)		01-23-000-73840	1,000.00
					Total :	1,000.00
154873	9/5/2014	014443 MURPHY & MILLER, INC.	222216		FIRE ST #4 BRYANT UNIT NEEDED	
			222291		01-25-000-72530	489.72
			222497		EMERG.COMPRESSOR REPAIR VH	16,893.00
			222498		01-25-000-72530	
					MAINT/POST #1 PUMP HOUSE 10/1	
					60-00-000-72520	369.00
					MAINT/WATER PLANT 18301 S RIDG	
					60-00-000-72520	492.00
					Total :	18,243.72
154874	9/5/2014	011466 NEW ALBERTSONS INC.	157		100 - \$5 GIFT CARDS/BINGO	
					01-56-000-72937	500.00
					Total :	500.00
154875	9/5/2014	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
			96019958527		60-00-000-72511	32.70
					ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	68.41
					Total :	101.11
154876	9/5/2014	013034 NOTARY PUBLIC ASSOC.	656492		NOTARY STAMP HEIDI TWOMEY 65	
					01-13-000-72720	16.90
					Total :	16.90
154877	9/5/2014	006168 NU WAY DISPOSAL	4787993		GARBAGE TSF	
					01-23-000-72890	2,368.50
					Total :	2,368.50
154878	9/5/2014	013599 OFFICE DEPOT	706087891001		DOCUMENT COVER	
			725098398001		01-20-000-73110	127.84
			725518087001		ENVELOPES	
					01-20-000-73110	68.99
					COVER,PAPER,PENCIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154878	9/5/2014	013599 OFFICE DEPOT	(Continued)		01-19-000-73110	85.73
					Total :	282.56
154879	9/5/2014	010135 ONSITE COMMUNICATIONS USA, INC	41575		TEST PAGERS,BATTERIES	
			41596		01-19-000-72550	298.00
					CLAMPS FOR ROUND TOWER LEG	
					30-00-000-75812	120.00
					Total :	418.00
154880	9/5/2014	006407 ORION SAFETY PRODUCTS	00236236		30 CASES OF FLARES	
				VTP-012482	01-21-000-72530	1,201.50
					Total :	1,201.50
154881	9/5/2014	006475 PARK ACE HARDWARE	026316/2		KEY SET	
			026344/2		01-23-000-73410	7.19
			045401/1		BOLTS	
			045407/1		01-23-000-73830	33.59
			045427/1		WASP SPRAY	
					01-23-000-73550	5.59
					PAINTE LINER,WHITE PAINT,PAINTBI	
					60-00-000-72528	71.95
					WHITE PAINT	
					60-00-000-72528	28.79
					Total :	147.11
154882	9/5/2014	012107 PARK HILL CAR WASH & LUBE	080114		FULL SERVICE 8/13/14, 8/1/14-8/31/	
			080114		01-24-000-72540	13.99
					FULL SERVICE 8/1/14-8/31/14	
					01-17-205-72540	52.00
					Total :	65.99
154883	9/5/2014	001654 PCS INDUSTRIES	173658		CUPS & TOWELS	
					01-25-000-73580	213.70
					Total :	213.70
154884	9/5/2014	006656 PITNEY BOWES RESERVE ACCOUNT	090314		REFILL POSTAGE METER	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154884	9/5/2014	006656 PITNEY BOWES RESERVE ACCOUNT	(Continued)		01-17-205-72110	2,000.00
					Total :	2,000.00
154885	9/5/2014	006506 PITT, JAMES	082814	VTP-012479	EXCAVATION RENTAL FOR BBOX R 60-00-000-72630	900.00
					Total :	900.00
154886	9/5/2014	006559 PRAXAIR/GAS TECH	50264555		ACETYLENE,PRESSURE 01-23-000-73730 60-00-000-73730	77.01 77.00
					Total :	154.01
154887	9/5/2014	016706 PRESTO DYECHEM CO	34328		12 PINTS FLUO RED DYE 60-00-000-73550	164.25
					Total :	164.25
154888	9/5/2014	012902 PRO PARTS INC.	156775		DURAMAX 5W30 DEXOS 01-19-000-72540	89.98
					Total :	89.98
154889	9/5/2014	015440 PROGRESSIVE INTELLIGENCE	00001251		SUPPORT CONTRACT RENEWAL 5. 01-20-000-72655	3,045.00
					Total :	3,045.00
154890	9/5/2014	013587 PROSHRED SECURITY	100048303		SHREDDING 60-00-000-72790 01-24-000-72790 01-23-000-72790	192.00 96.00 192.00
					Total :	480.00
154891	9/5/2014	006361 RAY O'HERRON CO. INC	1424848-IN 1448639-IN		CARRIER 01-17-205-73610 SAFETY WAND ASSY 01-17-205-73610	623.71 114.95
					Total :	738.66
154892	9/5/2014	012268 REGIONAL TRUCK EQUIPMENT CO	188013		CYL	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154892	9/5/2014	012268 REGIONAL TRUCK EQUIPMENT CO	(Continued)		01-23-000-72540	483.84
					Total :	483.84
154893	9/5/2014	015138 RICMAR INDUSTRIES, INC.	319157		FLEX GLOVES,WAX APPL 60-00-000-72520	220.46
					Total :	220.46
154894	9/5/2014	009047 RIORDAN, DAN	090214		REIM.EXP. ICC RESIDENTIAL INSPE 01-20-000-72140	780.00
					Total :	780.00
154895	9/5/2014	006874 ROBINSON ENGINEERING CO. LTD.	14080231		PROJ#07-429.04 TIMBER DR TRAFF 33-00-000-75501	6,502.50
			14080232		PROJ#12-600 12" WATER MAIN REL 62-00-000-75705	2,058.50
			14080233		PROJ#13-382.04 70TH CT WATERM 62-00-000-75705	9,360.25
			14080234		PROJ#14-005.014 2014 PMP RESUF 05-00-000-72840	55,868.99
			14080235		PROJ#14-005.02 2014 CRACKSEAL 30-00-000-75406	5,016.50
					Total :	78,806.74
154896	9/5/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	13218134		MIRROR #57 01-23-000-72540	490.34
			13218416		VALVE,RING 01-23-000-72540	112.96
					Total :	603.30
154897	9/5/2014	007091 SAFETY KLEEN	64630343		PARTS WASHER SOLVENT 60-00-000-72750	51.57
					01-24-000-72750	51.56
					01-23-000-72750	51.57
					01-17-205-72750	77.31
					01-30-000-72750	25.77
					Total :	257.78

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154898	9/5/2014	015710 SAMMSON CONCRETE INC.	329497		REPLACE SIDEWALK 17022 PEMBF 01-23-000-75200	322.00
Total :						322.00
154899	9/5/2014	007629 SAM'S CLUB DIRECT	2956		SNACKS,BATTERIES,CREAMER,SC 01-14-000-73115	19.73
					01-23-000-73115	2.12
					01-30-000-73110	2.13
					01-31-000-73110	2.12
					60-00-000-73840	11.78
					01-24-000-73840	5.90
					01-23-000-73840	11.78
					60-00-000-73115	36.87
					01-24-000-73115	18.43
					01-23-000-73115	36.87
					01-14-000-73115	15.96
			4799		COPY PAPER,TEA,WATER 01-17-205-73110	278.80
					60-00-000-73115	8.25
					01-24-000-73115	4.12
					01-23-000-73115	8.25
			5487		COPY PAPER,WATER,SODA,SNACK 01-14-000-73110	27.88
					01-23-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-14-000-73115	80.15
					01-25-000-73115	8.76
			6268		COOKIES,COPY PAPER 01-21-210-73110	139.40
					01-14-000-73110	20.98
			8064		FILE CABINET 01-19-000-72524	149.88
Total :						973.80
154900	9/5/2014	015712 SANDENO EAST, INC.	6660		SURFACE 60-00-000-73780	872.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154900	9/5/2014	015712 SANDENO EAST, INC.	(Continued) 6680		SURFACE,BROKEN CONCRETE 60-00-000-73780	300.03
					01-23-000-73780	300.02
					60-00-000-73681	42.00
					01-23-000-72890	18.00
			6726		SURFACE 60-00-000-73780	218.20
					01-23-000-73780	218.20
					Total :	1,969.25
154901	9/5/2014	010661 SCHEPERS, DALE	090414		REIM.EXP. SPWDA LUNCHEON MTI 01-23-000-72170	8.00
					60-00-000-72170	8.00
					Total :	16.00
154902	9/5/2014	010959 SEARS COMMERCIAL ONE	T994839	VTP-012485	FS1 DISHWASHER 01-19-000-72524	673.19
					Total :	673.19
154903	9/5/2014	010969 SEXTON PROPERTIES R.P., LLC	8282014-15		SEMI SOIL 60-00-000-73681	245.00
					01-23-000-72890	105.00
					60-00-000-73681	8.40
					01-23-000-72890	3.60
					Total :	362.00
154904	9/5/2014	007255 SHARPE, TIMOTHY W	082914		GASB 45 ACTUARIAL VALUATION P 01-14-000-72851	3,000.00
					Total :	3,000.00
154905	9/5/2014	012238 STAPLES BUSINESS ADVANTAGE	3240384935		TONER LASER HI YLD RET PRGM T 01-17-205-73110	377.99
			3240384936		HP COLOR 4 PK 01-17-205-73110	93.99
			3240384937		LSR LBL,RUBBERBANDS,FILE FLDI 01-56-000-73110	53.98

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154905	9/5/2014	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-14-000-73110	197.49
Total :						723.45
154906	9/5/2014	015452 STEINER ELECTRIC COMPANY	S004790273.001		NIPPLE,LOCKNUT,INSBSH,HANDYE	
			S004791820.001		01-25-000-72777	6.31
			S004791953.001		RED WASH	1.26
					01-25-000-73570	
					PVC JCT BOX	
					01-25-000-72777	68.93
Total :						76.50
154907	9/5/2014	016713 STEWART, SHERRY	Ref001307647		UB Refund Cst #00493294	
					60-00-000-20599	2.31
Total :						2.31
154908	9/5/2014	007297 SUTTON FORD INC./FLEET SALES	404407		SWITCH ASY	
			404618		01-23-000-72540	32.49
					WINDSHIELD	
					60-00-000-72540	44.83
Total :						77.32
154909	9/5/2014	011248 TEMPERATURE EQUIPMENT CORP.	3784098-00		POST#1 PART	
					60-00-000-72528	37.22
Total :						37.22
154910	9/5/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2477		MONTHLY LUNCHEON MEETING	
					01-19-000-72170	15.00
Total :						15.00
154911	9/5/2014	007777 THOMPSON ELEVATOR INSPECTION	14-3113		ELEVATOR PLAN REVIEW 8944 W	
					01-30-000-72853	75.00
Total :						75.00
154912	9/5/2014	015532 TRI-ELECTRONICS, INC.	190609		POST 2 CARD READER W/DOOR S	
				VTP-012188	60-00-000-72520	1,772.00
					60-00-000-72520	29.40
			190660		KEY TAG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154912	9/5/2014	015532 TRI-ELECTRONICS, INC.	(Continued)		01-25-000-73870	460.00
					Total :	2,261.40
154913	9/5/2014	014510 TRUGREEN PROCESSING CENTER	23973247		VEGETATION CONTROL 16250 OAK 01-25-000-72881	175.00
					Total :	175.00
154914	9/5/2014	011385 UGN, INC.	090214		YEAR 1 TAX REBATE 01-97-000-79142	6,000.00
					Total :	6,000.00
154915	9/5/2014	007987 UNITED METHODIST CHURCH	090114		SEP14 COMMUTER PARKING LOT F 70-00-000-72621	1,200.00
					Total :	1,200.00
154916	9/5/2014	008057 USA BLUE BOOK	428826		MEASURING WHEEL 60-00-000-73410	393.26
			428851		GREEN,WHITE,RED PAINT 60-00-000-72513	363.01
					Total :	756.27
154917	9/5/2014	008082 V F W POST 2791	090314		REIM.EXP.DJ/CRUISE NIGHT 83-00-000-72923	1,925.00
					Total :	1,925.00
154918	9/5/2014	008085 VERMEER MIDWEST/VERMEER IL	S21005	VTP-012472	REPAIRS TO STUMP CUTTER UNIT 01-23-000-72530	832.07
					Total :	832.07
154919	9/5/2014	016712 VITZTHUM, AMY	Ref001307646		UB Refund Cst #00491231 60-00-000-20599	26.17
					Total :	26.17
154920	9/5/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2370461-0	VTP-012302	INVESTIGATION AREA 30-00-000-74110	2,298.20
					Total :	2,298.20

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154921	9/5/2014	013333 WELLER AUTO PARTS	8603924	VTP-012473	USED COMPUTER/ HARNESS UNIT 01-23-000-72530	1,132.50
Total :						1,132.50
154922	9/5/2014	013263 WEST SIDE TRACTOR SALES	H76714		REPAIR OIL LEAK ON BACKHOE 60-00-000-72530	212.20
Total :						212.20
154923	9/5/2014	008226 WYMAN & COMPANY	42257		FRAMING/10TH ANNIV LIBRARY 01-14-000-73870	95.00
Total :						95.00
154924	9/5/2014	010471 Y & D MAINTENANCE INC.	0744		MAINT 6854 W. 175TH ST 01-23-000-72881	120.00
Total :						120.00
112 Vouchers for bank code : apbank						Bank total : 272,255.84
112 Vouchers in this report						Total vouchers : 272,255.84

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

Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126023	8/29/2014	008347 WILENSKY, STEVEN	082214		REFUND - OVERPAYMENT JULY & / 86-00-000-20430	681.02
Total :						681.02
1 Vouchers for bank code : ap_py						Bank total : 681.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154697	8/29/2014	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS84789	VTP-012439	SIGN MATERIAL 01-23-000-73830	3,496.50
Total :						3,496.50
154698	8/29/2014	002734 AIR ONE EQUIPMENT, INC	96824	VTP-012367	BUNKER GEAR 01-19-000-74619	2,641.00
			96969		01-19-000-74619	20.00
			96969	VTP-012367	BUNKER GEAR 01-19-000-74619	6,589.00
			97262	VTP-012367	BUNKER GEAR 01-19-000-74619	840.00
					01-19-000-74619	12.50
Total :						10,102.50
154699	8/29/2014	002665 APPLE CHEVROLET	082514		2ND ANNUAL INCENTIVE PAYMENT 01-97-000-79140	30,913.22
Total :						30,913.22
154700	8/29/2014	002665 APPLE CHEVROLET	278428CVW		ACTUATOR 01-32-000-72540	36.35
			279309CVW		LOCK 01-31-000-72540	112.49
Total :						148.84
154701	8/29/2014	002564 ARTHURS, ROBERT	082614		CHECK-IN-GRADING MAINT WORK 01-40-000-72846	150.00
Total :						150.00
154702	8/29/2014	002562 ARTHURS, SANDRA A.	766		DONUTS/COFFEE MAINT WORKER 01-40-000-72220	31.27
Total :						31.27
154703	8/29/2014	016242 ASSEMBLED PRODUCTS CORPORATION	749491		KODIAK REPAIR CHARGE 01-17-220-72567	70.50
Total :						70.50
154704	8/29/2014	012466 B. T. I. TACTICAL	11221	VTP-012380	UNIFORM 01-17-220-73610	434.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154704	8/29/2014	012466 012466 B. T. I. TACTICAL	(Continued)			Total : 434.96
154705	8/29/2014	016254 BCP INC	081714		VTP-011543 200 FIRE HYDRANT PA 60-00-000-72790	11,424.00 Total : 11,424.00
154706	8/29/2014	015212 BETTENHAUSEN AUTOMOTIVE	158396DOW		PUMP,GASKET 60-00-000-72540	147.75 Total : 147.75
154707	8/29/2014	011472 BROSIUS, EDWARD	082314		REIM. EXP. LUNCH COMM MAINT V 01-40-000-72220	28.00 Total : 28.00
154708	8/29/2014	003735 CAREFREE LAWN SPRINKLERS, INC	218747 218748 218749		RPZ CERTIFICATION/TRAIN ST-ZAE 01-23-000-72790 RPZ CERTIFICATION/173RD OAKPk 01-23-000-72790 RPZ CERTIFICATION TRAIN ST-173 01-23-000-72790	150.00 55.00 150.00 Total : 355.00
154709	8/29/2014	003396 CASE LOTS INC.	058157		LINERS,SOAP,TOILET TISSUE 01-25-000-73580	420.69 Total : 420.69
154710	8/29/2014	003229 CED/EFENGEE	5025-483294		IND FUSE 60-00-000-72528	32.72 Total : 32.72
154711	8/29/2014	012012 CERTIFIED LABORATORIES DIV.	1607535	VTP-012417 VTP-012417	PREMALUBE GREASE 120LBS 01-23-000-73535 60-00-000-73535 01-23-000-73535 60-00-000-73535	225.00 225.00 10.00 10.00 Total : 470.00
154712	8/29/2014	013991 CHICAGO OFFICE PRODUCTS CO.	832453-0		BNDR,INDEX TAB,PENS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154712	8/29/2014	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)			
					60-00-000-73110	25.70
					01-24-000-73110	12.83
					01-23-000-73110	25.70
			832942-0		BLTN BAR,BNDR,ENV,ORGANIZER,	
					60-00-000-73110	88.91
					01-24-000-73110	33.96
					01-23-000-73110	67.92
					Total :	255.02
154713	8/29/2014	015199 CHICAGO PARTS & SOUNDS LTD	614777		UNIT #3B INSTALLATION REPAIRS	
					01-17-205-72540	225.00
					Total :	225.00
154714	8/29/2014	003606 CHICAGO SOUTHLAND CONV. V B	JUL2014		JULY 2014 HOTEL MOTEL TAX SHAI	
					12-00-000-79107	25,343.75
					Total :	25,343.75
154715	8/29/2014	003606 CHICAGO SOUTHLAND CONV. V B	082914		REGISTRATION/DAVID NIEMEYER E	
					01-12-000-72170	35.00
					Total :	35.00
154716	8/29/2014	003483 CHI-TOWN HARLEY-DAVIDSON	2690941		SWAP OVER POLICE PACKAGE FR	
			2690944		01-17-205-72630	1,550.22
			2697012		SWAP OVER POLICE PACKAGE FR	
			2697013		01-17-205-72630	1,588.85
					REMOVE RADIO INSTALL BLUETOC	
					01-17-205-72630	199.78
					REMOVE RADIO INSTALL BLUETOC	
					01-17-205-72630	199.62
					Total :	3,538.47
154717	8/29/2014	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
					01-19-000-73870	8.42
					Total :	8.42
154718	8/29/2014	013892 COMED	6771163052		ACCT#6771163052 RT/25 LIGHTING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154718	8/29/2014	013892	COMED		(Continued)	
					01-24-000-72510	215.58
					Total :	215.58
154719	8/29/2014	013878	COMED - COMMONWEALTH EDISON	0021100130	ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	45.09
				0052035006	ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,689.75
				0369095018	ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	45.40
				0519019106	ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.57
				1222218001	ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	143.11
				1224165129	ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	136.52
				2587063010	ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	17.62
				3784064010	ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	57.43
				4329016037	ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	29.52
				5437131000	ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	140.85
					Total :	2,312.86
154720	8/29/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04753862	GLOVES,ANTACID TABLETS	
					60-00-000-73845	61.65
					60-00-000-73117	6.90
					01-24-000-73117	3.45
					01-23-000-73117	6.90
					Total :	78.90
154721	8/29/2014	012826	CONSTELLATION NEWENERGY, INC.	0016940650	ACCT#1-61QD81 CUST ID#IL_48243	
					01-24-000-72510	35.04
				0016969853	POST #5 ACCT ID#1-72P4C1 CUST	
					01-24-000-72510	11,631.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154721	8/29/2014	012826	012826 CONSTELLATION NEWENERGY, INC (Continued)			Total : 11,666.14
154722	8/29/2014	003635	CROSSMARK PRINTING, INC		BUY ONE GET ONE FREE GOLF TIC	
			25425		01-32-000-72954	44.69
			25426		STAY IN TOUCH PROMO	
					01-35-000-72310	389.46
					Total :	434.15
154723	8/29/2014	011844	CUSTOM TIRE, INC.		TIRES	
			48707		01-24-000-73560	450.00
					Total :	450.00
154724	8/29/2014	014052	DAVIS INSTRUMENTS CORP.		WEATHER LINK, CABLED VANTAGE	
			545226	VTP-012303	60-00-000-72528	1,155.00
					60-00-000-72528	30.00
					Total :	1,185.00
154725	8/29/2014	003796	DENLER INC.		2014 CRACK SEALING PROGRAM	
			20092961		30-00-000-75406	131,600.00
					Total :	131,600.00
154726	8/29/2014	003770	DUSTCATCHERS INC		MATS/VILLAGE HALL	
			86272		01-25-000-72790	44.34
					Total :	44.34
154727	8/29/2014	004152	ECOLAB PEST ELIMINATION INC.		PEST CONTROL/ VH	
			4608148		01-25-000-72790	423.83
			4608149		PEST CONTROL / TRAIN STATION	
					73-80-000-72790	75.00
					Total :	498.83
154728	8/29/2014	004111	EJ USA. INC		HYDRANTS	
			3750769	VTP-012437	60-00-000-75710	4,400.00
					Total :	4,400.00
154729	8/29/2014	011176	ELEMENT GRAPHICS & DESIGN, INC		REPL REAR DOOR ,STRIPE,CALL 9	
			6834		01-17-205-72540	86.59
			6856		GRAPHICS/UNIT #23A	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154729	8/29/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)		01-17-205-72540	136.12
					Total :	222.71
154730	8/29/2014	015699 EMERGENCY COMMUNICATIONS NETW	ECN-017492		CITY WATCH MAINT EXTENSION/C/	
					01-19-000-72655	1,439.00
					01-21-000-72655	2,398.00
					01-23-000-72655	959.00
					01-35-000-72655	480.00
					01-17-205-72655	1,919.00
					01-17-220-72655	1,439.00
					60-00-000-72655	959.90
					Total :	9,593.90
154731	8/29/2014	004019 EVON'S TROPHIES & AWARDS	080614		POLO,EMBROD	
			081314.		01-20-000-73610	37.98
			081314..		BENCH AWARDS	
					83-00-000-72923	599.40
					SHIRT IN TO REMOVE NAME AND F	
					01-17-235-73610	18.00
					Total :	655.38
154732	8/29/2014	016212 F.H.PASCHEN, S.N.NIIELSEN &	1550-105-1	VTP-011424	ELECTRONIC MESSAGE SIGNAGE	
					12-00-000-73830	38,832.57
					Total :	38,832.57
154733	8/29/2014	004176 FEDEX (FEDERAL EXPRESS)	2-747-00213		ACCT#0604-3357-7 SHIPPING	
					01-31-000-72110	37.24
					Total :	37.24
154734	8/29/2014	004756 FIRST MIDWEST BANK 312	312-1106		SAFE DEPOSIT ANNUAL RENTAL B/	
					01-14-000-72720	74.00
					Total :	74.00
154735	8/29/2014	012941 FMP	52-250880		COOLING MTR	
			52-255151		01-14-000-72540	89.42
					FILTER ONLY	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154735	8/29/2014	012941 FMP	(Continued)			
			52-255219		01-31-000-72540 CREDIT/CORE	22.88
			52-255385		01-17-205-72540 RR CERAMIC PAD,GLOBAL ROTOR	-75.00
			52-255541		01-21-000-72540 TENSIONER	114.49
			52-255560		01-30-000-72540 PVC VALVE	42.41
			52-255969		01-20-000-72540 BRAKE KIT	8.57
			52-255985		60-00-000-72540 BRAKE KIT, #51	117.14
					60-00-000-72540	58.27
					Total :	378.18
154736	8/29/2014	004185 FOREST LUMBER	48733		LUMBER	
					01-23-000-73710	257.88
					01-23-000-73410	107.88
					01-23-000-73840	2.29
					Total :	368.05
154737	8/29/2014	011611 FOX VALLEY FIRE & SAFETY CO.	854981		SOFTWARE MAINT MULTI-USER,SE	
			854991		14-00-000-72655	2,689.00
				VTP-012426	AUGUST MAINTENANCE FEES - WI	
					14-00-000-72750	3,958.50
					Total :	6,647.50
154738	8/29/2014	004222 FUTURE ENVIRONMENTAL, INC	8130		VAC TRUCK CHARGE	
					01-25-000-72790	2,015.00
					Total :	2,015.00
154739	8/29/2014	011508 GALATI, DAVID	082814		REIM. EXP. ICE MAKER	
					01-19-000-72524	81.15
					Total :	81.15
154740	8/29/2014	004373 GALLAGHER MATERIAL, INC.	633382MB		UPM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154740	8/29/2014	004373 GALLAGHER MATERIAL, INC.	(Continued)		01-23-000-73780	2,347.26
					Total :	2,347.26
154741	8/29/2014	015847 GIBBONS, DONNA	082514		REIM. EXP. FRAMES & DISPLAY CA 01-50-000-73112	90.92
					Total :	90.92
154742	8/29/2014	016632 GLENDALE PARADE STORE, LLC	59792	VTP-012354	HONOR GUARD EQUIPMENT 01-17-205-73600	656.85
					Total :	656.85
154743	8/29/2014	004493 GORDON FOOD SERVICE INC.	768100199		OKTOBERFEST/SNACKS,NAPKINS, 01-56-000-72937	145.79
					Total :	145.79
154744	8/29/2014	008043 HD SUPPLY WATERWORKS, LTD.	C854143		PVC SWR PIPE,SHEAR CPLG 60-00-000-73630	197.76
			C860361		INSIDE GRIPPER 60-00-000-73630	15.41
			C864699	VTP-012450	METERS 60-00-000-74175	8,670.00
					Total :	8,883.17
154745	8/29/2014	012281 HINCKLEY SPRINGS	5977593 081614		ACCT#32542175977593 WATER/RE 01-21-210-73110	121.94
					Total :	121.94
154746	8/29/2014	014494 HOLLAND & KNIGHT LLP	3035977		WATER SUPPLY MATTERS, 123517. 60-00-000-72790	1,105.50
			3049255		WATER SUPPLY MATTERS, 123517. 60-00-000-72790	469.00
					Total :	1,574.50
154747	8/29/2014	012328 HOMER INDUSTRIES	S68879		DROP CHARGE-LOGS & BRUSH 01-23-000-72890	400.00
					Total :	400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154748	8/29/2014	014152 INTERNATIONAL IMPORTS, LLC	082514		4TH ANNUAL INCENTIVE PAYMENT 01-97-000-79130	69,660.00
					Total :	69,660.00
154749	8/29/2014	004875 IRMA	164536-01		KRUK-80TH AVE 01-23-000-72541	2,500.00
					Total :	2,500.00
154750	8/29/2014	011212 KAISERCOMM	48994		CHANGE BUTTON ON PHONE TO D 01-25-000-72777	75.00
					Total :	75.00
154751	8/29/2014	016616 KURTZ AMBULANCE SERVICE INC.	080114		AUG14 SERVICE PER CONTRACT 01-21-000-72856	71,006.58
					Total :	71,006.58
154752	8/29/2014	012243 LET'S DO LUNCH INC.	14750		SANDWICH/SALAD BOX LUNCH 01-31-000-72220	33.00
					Total :	33.00
154753	8/29/2014	010360 LIBERTY CREATIVE SOLUTIONS,INC	81150		MAKE MODIFICATIONS TO VOTP W 01-35-000-72653	225.00
					Total :	225.00
154754	8/29/2014	005537 LORENDO, STEVEN	082114		TUITION REIM 01-20-000-72143	715.50
					Total :	715.50
154755	8/29/2014	012631 MASTER AUTO SUPPLY, LTD.	3697		AUTO PARTS FOR VEHICLE#33 01-23-000-72540	-166.55
			4106		AUTO PARTS FOR PD VEHICLE 4S 01-17-205-72540	20.11
			4185		CHASSIS,DISC BRAKE ST,DRUM/R 01-17-205-72540	151.61
			4233		AUTO PART FOR VEHICLE #33 01-23-000-72540	-73.37
			4304		AUTO PARTS FOR PACE VEHICLE # 01-53-000-72540	22.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154755	8/29/2014	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 4448		DSC BRK ST 01-31-000-72540	25.96
			4457		SAFETY ABSORBANT 60-00-000-72540	5.80
					01-24-000-72540	5.80
					01-23-000-72540	5.80
					01-17-205-72540	8.70
					01-30-000-72540	2.90
			4459		SPRING KIT 01-31-000-72540	8.91
			4685		DRUM/ROTOR,BRAKE PADS 01-23-000-72540	173.80
			4871		TPMS SCANNER UPDATE 01-17-205-73410	85.61
					60-00-000-73410	34.24
					01-23-000-73410	17.12
					01-19-000-72540	34.24
Total :						363.02
154756	8/29/2014	016690 MECKLER BULGER TILSON	131799		INDEPENDENT COUNSEL INVESTIC 01-14-000-72850	49,395.90
Total :						49,395.90
154757	8/29/2014	006074 MENARDS	50583		LADDER 60-00-000-73410	103.60
					01-24-000-73410	51.80
					01-23-000-73410	103.60
			50661		IN-LINE SWITCH 01-25-000-73570	1.19
			50666		TRAY,HANDLE,PART BOX 01-25-000-72530	33.99
			50722		PAIL,SCOOP,SCALE 01-25-000-73410	20.81
			50794		COVERS,BLACK SPRAY 01-23-000-73620	19.27
			50798		TAPE MEASURE,CUTTER,RAFTER,;	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154757	8/29/2014	006074 MENARDS	(Continued)			
			51109		01-23-000-73410 SHIM,PS QUAD BEIGE VOC 01-25-000-72777	88.71 14.80
					Total :	437.77
154758	8/29/2014	014443 MURPHY & MILLER, INC.	221836		RADIO ROOM/SERVER ROOM UNIT	
				VTP-012166	30-00-000-75004	10,702.00
				VTP-012166	30-00-000-75120	6,278.00
					Total :	16,980.00
154759	8/29/2014	006302 NEW PIG CORPORATION	21461699-00		CEILING TILE ABSORBENT PAD	
					01-25-000-72520	69.39
					Total :	69.39
154760	8/29/2014	006226 NFPA	6204972Y		FIRE PREVENTION WEEK MATERIA	
				VTP-012393	01-20-000-73595	292.50
					01-20-000-73595	8.95
					Total :	301.45
154761	8/29/2014	016130 NIABPA	082514		REGISTRATION GENE LOD-BACKI	
					01-30-000-72140	125.00
					Total :	125.00
154762	8/29/2014	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	28.19
					Total :	28.19
154763	8/29/2014	006221 NORTHERN SAFETY CO. INC.	901040095		GLOVES,SPORT EYEWEAR	
					60-00-000-73845	22.25
					01-23-000-73845	22.25
					01-24-000-73845	11.12
					60-00-000-73845	28.72
					01-23-000-73845	28.72
					01-24-000-73845	14.36
					60-00-000-73845	6.54
					01-23-000-73845	6.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154763	8/29/2014	006221 NORTHERN SAFETY CO. INC.	(Continued)		01-24-000-73845	3.28
					Total :	143.78
154764	8/29/2014	013599 OFFICE DEPOT	705932239001		COVER,COPY HOLDER,FOLDERS 01-19-000-73110	76.05
					Total :	76.05
154765	8/29/2014	010135 ONSITE COMMUNICATIONS USA, INC	41485		SERVICE CALL INFORMER ALERT I 01-19-000-72550	333.00
			41571		BASE STATION/CIM PROJECT 30-00-000-75812	2,929.00
					60-00-000-75812	2,929.00
					Total :	6,191.00
154766	8/29/2014	013881 PANDUIT PROCUREMENT CO LLC	082514		23RD QUARTERLY INCENTIVE 01-97-000-79127	1,275.57
					Total :	1,275.57
154767	8/29/2014	006475 PARK ACE HARDWARE	026287/2		CHALK,CHALKLINE,REEL 01-23-000-73410	8.87
			045060/1		RESPIRATOR 60-00-000-72520	5.19
			045324/1		ADAPTER SOCKET,FASTENERS 70-00-000-73830	15.63
			045337/1		CONTAINER,PAIL LID,FAST SET PO 01-23-000-73840	16.20
			045353/1		ADAPTER,CONN,CABLE 60-00-000-73570	21.57
			45253/1		ROPE 60-00-000-73410	5.12
					01-24-000-73410	2.55
					01-23-000-73410	5.12
					Total :	80.25
154768	8/29/2014	001654 PCS INDUSTRIES	172171A		GLIMMER - POWDER VEHICLE WA: 01-19-000-73580	48.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154768	8/29/2014	001654	001654 PCS INDUSTRIES		(Continued)	Total : 48.11
154769	8/29/2014	006506	PITT, JAMES	081514	FIELD TILE INVESTIGATION/17636 ; 65-00-000-72840	1,200.00 Total : 1,200.00
154770	8/29/2014	016694	PLEASE, WILLIAM & MARY	Ref001307383	UB Refund Cst #00492891 60-00-000-20599	35.92 Total : 35.92
154771	8/29/2014	006780	POMP'S TIRE SERVICE, INC	410202793	TIRES 60-00-000-73560	606.72 Total : 606.72
154772	8/29/2014	006507	POSTMASTER, U. S. POST OFFICE	082914	PERMIT #6 SEPT'14 WATER BILLS 60-00-000-72110	2,424.20 Total : 2,424.20
154773	8/29/2014	006507	POSTMASTER, U. S. POST OFFICE	081314	3 ROLLS OF POSTAGE STAMPS 01-20-000-72110	147.00 Total : 147.00
154774	8/29/2014	006850	QUILL CORPORATION	16733 20935	LETTER,PENS,POST-ITS,ENV,CLIP; 01-30-000-73110 SHEARS 01-30-000-73110	220.82 5.52 Total : 226.34
154775	8/29/2014	006361	RAY O'HERRON CO. INC	1423258-IN 1424637-IN 1447461-IN	TRAFFIC VESTS 01-17-235-73610 RAZOR 01-17-205-73610 CAP COVER,MACE,CASE,BATON,N 01-17-205-73610	960.00 615.00 540.69 Total : 2,115.69
154776	8/29/2014	012268	REGIONAL TRUCK EQUIPMENT CO	28353	BED REPLACEMENT UNIT 49 30-00-000-74233	9,473.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154776	8/29/2014	012268 REGIONAL TRUCK EQUIPMENT CO	(Continued) 28364	VTP-012447	ADDITIONAL REPAIRS UNIT 49 01-23-000-72540	1,365.00
					Total :	10,838.00
154777	8/29/2014	006870 RELIABLE FIRE EQUIPMENT	636295		RECHARGE,VALVE ASSY,SEAL,TAG 01-19-000-73870	136.10
					Total :	136.10
154778	8/29/2014	006874 ROBINSON ENGINEERING CO. LTD.	14080174		PROJ#14-491 PW GARAGE WALL S 30-00-000-75125	4,358.00
					Total :	4,358.00
154779	8/29/2014	016552 SAITTA, DAVID A.	082514		CLASSRM PROG DELIVERY & EXCI 01-17-220-72140	400.00
					Total :	400.00
154780	8/29/2014	007629 SAM'S CLUB DIRECT	0478		SNACKS,TEABAG,SODA,COPY PAP 01-14-000-73115	40.57
					60-00-000-73110	22.30
					01-24-000-73110	11.16
					01-23-000-73110	22.30
					60-00-000-73840	9.18
					01-24-000-73840	4.60
					01-23-000-73840	9.18
					60-00-000-73115	15.16
					01-24-000-73115	7.59
					01-23-000-73115	15.16
			0678		COPY PAPER,ADD ROLLS,WATER,(01-14-000-73115	11.47
					01-25-000-73115	11.47
					01-30-000-73110	11.48
					01-31-000-73110	11.48
					01-14-000-73110	9.27
					01-19-000-73110	111.52
					60-00-000-73115	12.75
					01-24-000-73115	3.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154780	8/29/2014	007629 SAM'S CLUB DIRECT	(Continued)			
			2190		01-23-000-73115 SUPPLIES FOR SENIOR CENTER/C	12.75
			2279		01-56-000-72937 4X6 DIGITALS	106.10
			2537		01-17-205-73600 WATER,SNACKS,LYSOL,DIAL,COFF	55.12
					01-14-000-73115	17.52
					01-23-000-73830	3.58
					01-14-000-73115	53.28
					60-00-000-73115	25.14
					01-24-000-73115	12.56
					01-23-000-73115	25.14
					01-25-000-73580	30.27
			2870		CONF & OFFICE SUPPLIES	
					01-17-205-73315	115.13
					01-17-205-73110	218.71
					01-17-205-73570	50.15
			5626		WATER,SODA	
					01-14-000-73115	15.96
					60-00-000-73115	6.37
					01-24-000-73115	3.18
					01-23-000-73115	6.37
			9318		WATER,COPY PAPER	
					01-14-000-73115	23.88
					01-14-000-73110	27.88
					60-00-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					Total :	1,233.25
154781	8/29/2014	007453 SERVICE SANITATION, INC.	6861068		PORTABLE RESTROOM,HAND SAN	
					83-00-000-72923	543.00
					Total :	543.00
154782	8/29/2014	016574 SLATE ROCK SAFETY, LLC	6881		VTP-012262 TEES	
					01-19-000-73610	231.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154782	8/29/2014	016574	016574 SLATE ROCK SAFETY, LLC	(Continued)		Total : 231.72
154783	8/29/2014	008689	ST. STEPHEN, DEACON & MARTYR	082714	AD/EVENT SPONSOR PACKAGE 01-14-000-72330	500.00
						Total : 500.00
154784	8/29/2014	012238	STAPLES BUSINESS ADVANTAGE	3239858030	SINGLE POCKET TRI-FOLD SIZE BF 01-17-205-73110	37.59
				3239858031	TAPE MEASURE 01-17-205-73110	16.98
				3239858032	CREDIT/ENV SELF SEAL 01-14-000-73110	-26.76
						Total : 27.81
154785	8/29/2014	011189	STAPLES CREDIT PLAN	16266	RECYCLED TICKETS 01-56-000-72937	10.49
				24888	TOSHIBA CONNECT,2 YR CE PP 01-46-000-72310	92.99
						Total : 103.48
154786	8/29/2014	007503	STAT TOWING	69397	UNIT #28B TIRE CHANGE 01-17-220-72753	50.00
				69398	UNIT #27A TOWING 01-17-220-72753	50.00
				69504	UNIT #2R JUMP 01-17-220-72753	50.00
						Total : 150.00
154787	8/29/2014	015452	STEINER ELECTRIC COMPANY	S004779996.001	FLUOR LAMP 01-25-000-73570	55.89
					01-53-000-72540	25.20
				S004782747.001	FLUOR LAMP,WIRENUTS,CONN 01-25-000-73570	235.65
				S004782747.002	INCAN LAMP 01-25-000-73570	48.72
						Total : 365.46
154788	8/29/2014	007297	SUTTON FORD INC./FLEET SALES	404103	TUBE,PLUNGER,BUSHING,CLEVIS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154788	8/29/2014	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			404122		01-23-000-72540 SWITCH ASY/#7M	55.22
			404126		01-17-205-72540 NUT-WHEEL	30.67
					60-00-000-72540	13.68
			404160		01-23-000-72540 LEVER-TRANSMISSION,DAMPER A	13.68
			404173		01-23-000-72540 THERMOSTAT,SENDER ASY,CONN,	43.66
					01-30-000-72540	122.86
					Total :	279.77
154789	8/29/2014	014477 SYMANTEC CORP.	1130856877	VTP-012442	<IT> SECURITY CERTIFICATE RENEWAL	
					01-14-000-72655	399.00
					Total :	399.00
154790	8/29/2014	014334 TELVENT DTN	4392884		ACCT#0225167 WEATHER SENTRY	
					01-21-000-72795	492.00
					Total :	492.00
154791	8/29/2014	011248 TEMPERATURE EQUIPMENT CORP.	082514		8TH INCENTIVE PAYMENT	
					01-97-000-79129	103,229.00
					Total :	103,229.00
154792	8/29/2014	016598 TETRA TECH, INC.	50823946		MENTAL HEALTH FACILITY	
					33-00-000-72849	19,630.78
					Total :	19,630.78
154793	8/29/2014	002957 THE BREWER COMPANY	31613		YELLOW PAINT	
			31927		01-23-000-73620	119.98
					PAINT WHITE LATEX	
					01-23-000-73620	91.30
					Total :	211.28
154794	8/29/2014	011548 THEATRE AT THE CENTER, INC.	082814		DEPOSIT ALL SHOOK UP 8/13/15	
					01-56-000-72937	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154794	8/29/2014	011548	011548 THEATRE AT THE CENTER, INC.	(Continued)		Total : 100.00
154795	8/29/2014	016693	THEIS, JOSHUA	Ref001307382	UB Refund Cst #00455423 Dbl Pay 60-00-000-20599	178.73 Total : 178.73
154796	8/29/2014	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN355577	ADMIN FEES,CARD OPT OUT FEE, 01-14-000-72449	207.00 Total : 207.00
154797	8/29/2014	011003	TRANE	9704759R1	FILTERS 73-80-000-72530	95.46 Total : 95.46
154798	8/29/2014	016691	TRICON CONSTRUCTION LLC	082214	REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00 Total : 50.00
154799	8/29/2014	008040	UNDERGROUND PIPE & VALVE CO	003312	WATER MAIN REPAIR CLAMPS 60-00-000-73630 60-00-000-73632	894.00 84.00 Total : 978.00
154800	8/29/2014	016591	VENTURE BALLISTIC COMPOSITES	TinleyParkIIIPoliceD	VTP-012444 BALLISTIC SHIELD 09-00-000-74626	12,150.00 Total : 12,150.00
154801	8/29/2014	014938	VILLAGE OF LANSING	082514	8TH INCENTIVE PAYMENT 01-97-000-79129	72,635.00 Total : 72,635.00
154802	8/29/2014	010278	VILLAGE PIZZA	082514	FOOD/VOL & STAFF/BLOCK PARTY 83-00-000-72923	130.00 Total : 130.00
154803	8/29/2014	011055	WARREN OIL CO.	I0861549	N.L. GAS USED 8/8/14-8/21/14 01-17-205-73530 01-19-000-73530	6,573.69 318.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154803	8/29/2014	011055 WARREN OIL CO.	(Continued)			
					01-20-000-73530	84.18
					01-21-000-73530	437.51
					60-00-000-73530	860.47
					01-23-000-73530	1,311.30
					01-24-000-73530	92.99
					01-30-000-73530	211.99
					01-31-000-73530	24.99
					01-32-000-73530	31.34
					01-12-000-73530	103.23
					01-14-000-73532	22.33
					01-14-000-73531	283.48
					01-14-000-73533	126.17
					14-00-000-73530	43.63
			I0861550		DIESEL USED 8/8/14-8/21/14	
					01-19-000-73545	1,886.48
					60-00-000-73545	1,268.65
					01-23-000-73545	1,073.06
					01-24-000-73545	242.37
					01-14-000-73532	113.90
					01-53-000-73545	414.19
					01-42-000-73545	325.60
					01-14-000-73531	1,419.75
					Total :	17,269.60
154804	8/29/2014	011057 WEX BANK	37851341		ACCT#0414-00-849445-2 FUEL	
					01-17-205-73530	125.85
					Total :	125.85
154805	8/29/2014	016297 XEROX GOVERNMENT SYSTEMS LLC	1074281		REGISTRATION/ FLOWERS & BOBE	
					01-19-000-72145	1,790.00
					Total :	1,790.00
109 Vouchers for bank code : apbank						Bank total : 788,968.24
110 Vouchers in this report						Total vouchers : 789,649.26

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
08/22/2014 10:12:01AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126022	8/22/2014	004640 HEALTHCARE SERVICE CORPORATION	PR083114		HEALTH INS-AUG. PMT/SEPT. COVI 86-00-000-20430	11,575.39
					Total :	11,575.39
					1 Vouchers for bank code : ap_py	Bank total : 11,575.39

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154571	8/19/2014	006507 POSTMASTER, U. S. POST OFFICE	082114		PERMIT #6/VEHICLE STICKER REM 06-00-000-72110	1,138.17
					Total :	1,138.17
154572	8/22/2014	015182 A T & T	708239310208		ACCT#70823931021837 ETSB 8/13/ 11-00-000-72790	491.83
			708239758008		ACCT#70823975805764 ETSB 8/13/ 11-00-000-72790	4,077.11
					Total :	4,568.94
154573	8/22/2014	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 LONG DISTANCE 01-17-225-72120	20.83
					Total :	20.83
154574	8/22/2014	010318 ADVOCATE CHRIST MEDICAL CNTR	081114		48 HEARTSAVER CPR/AED COURS 01-20-000-73606	96.00
					Total :	96.00
154575	8/22/2014	014472 AERO RUBBER COMPANY, INC.	192152	VTP-012360	(PROPER) SILICONE KEYRINGS 01-20-000-73605	1,175.00
					Total :	1,175.00
154576	8/22/2014	002411 ALEXANDER CHEMICAL CORP	SCL 10005956		CREDIT/DEPOSIT FEE CYL USED C 60-00-000-73550	-400.00
			SCL 10005961		CREDIT/DEPOSIT FEE/CYL 60-00-000-73550	-1,100.00
			SLS 10021759		CHLORINE 60-00-000-73550	1,925.00
					Total :	425.00
154577	8/22/2014	016685 AMERICAN POLICE CANINE ASSN	082014		REGISTRATION/SCOTT RAINS POL 01-17-220-72140	300.00
					Total :	300.00
154578	8/22/2014	016681 BATSCH, DIANA	081514		REIM.EXP.TAR REMOVED FROM VE 01-23-000-73870	289.00
					Total :	289.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154579	8/22/2014	010953	BATTERIES PLUS - 277	277-352488	BATTERIES 14-00-000-74150	140.00
Total :						140.00
154580	8/22/2014	002974	BETTENHAUSEN CONSTRUCTION SERV	140153	HAULING WOOD CHIPS 01-23-000-72890	765.00
				140154	HAULING STREET SWEEPINGS 01-23-000-72890	630.00
				140155	HAULING BROKEN CONCRETE 60-00-000-73681	441.00
				140156	01-23-000-72890 HAULING LOGS AND BRUSH TO HC 01-23-000-72890	189.00 720.00
Total :						2,745.00
154581	8/22/2014	002923	BLACK DIRT INC.	17233	4-WHEELER PULVERIZED 60-00-000-73680	225.00
					01-23-000-73680	225.00
Total :						450.00
154582	8/22/2014	011896	BMC SOFTWARE, INC.	1268444	<IT> - TRACK-IT! USER LICENSE UF 01-14-000-72655	226.00
					VTP-012406	
Total :						226.00
154583	8/22/2014	012966	BOLING, THOMAS M.	07-14	ONENOTE,CONSULTING,REPORT V 01-14-000-72650	2,287.50
Total :						2,287.50
154584	8/22/2014	012541	BRAUN, WALTER	082114	REIM.EXP. CDL LICENSE 60-00-000-72860	60.00
Total :						60.00
154585	8/22/2014	003026	BROOK ELECTRICAL DISTRIBUTION	S003438107.001	ELECT.TAPE,INDIV BAG,PLUG,STEI 60-00-000-73570	80.13
Total :						80.13
154586	8/22/2014	014148	CALL ONE	1010-7655-0000	CALL ONE CIRCUITS AND PHONE L 01-19-000-72120	667.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154586	8/22/2014	014148	CALL ONE	(Continued)		
					60-00-000-72120	2,036.09
					01-17-205-72120	862.91
					11-00-000-72790	391.70
					01-12-000-72120	94.08
					01-14-000-72120	280.51
					01-15-000-72120	50.80
					01-17-205-72120	167.86
					01-19-000-72120	75.10
					01-20-000-72120	25.40
					01-23-000-72120	33.13
					01-24-000-72120	33.13
					01-30-000-72120	50.80
					01-31-000-72120	50.80
					01-32-000-72120	33.13
					01-35-000-72120	33.13
					01-53-000-72120	17.67
					60-00-000-72120	168.97
					01-14-000-72120	1,200.00
					01-11-000-72120	23.82
					01-12-000-72120	54.78
					01-17-205-72120	54.78
					01-19-000-72120	11.91
					01-23-000-72120	14.29
					01-24-000-72120	14.29
					01-31-000-72120	14.29
					01-32-000-72120	14.29
					60-00-000-72120	35.73
					01-17-205-72120	57.86
					Total :	6,569.20
154587	8/22/2014	011929	CAPITAL ONE BANK (USA), N.A.	061914	150 CAR WASHES	
					01-17-205-72540	450.00
				071814	MEAL	
					01-11-000-72220	112.36
				072214	300 CAR WASHES	
					01-17-205-72540	900.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154587	8/22/2014	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 306651758		CLICK-N-SHIP LABEL RECORD 01-14-000-72110	7.60
Total :						1,469.96
154588	8/22/2014	003735 CAREFREE LAWN SPRINKLERS, INC	218602		CERTIFICATION/CENTER MEDIAN 1 01-23-000-72790	150.00
			218603		CERTIFICATION/STREET SCAPES F 01-23-000-72790	220.00
			218716		REPAIR SPRINKLER SYSTEM/TRAIL 01-23-000-72790	62.50
			218717		REPAIR SPRINKLER SYSTEM/173R 01-23-000-72790	62.50
			218718		REPAIR SPRINKLER SYSTEM/173R 01-23-000-72790	62.50
Total :						557.50
154589	8/22/2014	003304 CARLIN-MORAN LANDSCAPE INC	595A	VTP-012395	PUBLIC SAFETY BLDG LANDSCAPI 30-00-000-72882	9,761.00
					30-00-000-72882	375.00
			629A		WATERING OAK PK AVE & 3 PLANT 01-23-000-72881	5,100.00
			631A		LAWN MAINT 17226 OAK PARK AVE 01-23-000-72881	115.00
			632A		LAWN MAINT 17801 OAK PARK AVE 01-23-000-72881	190.00
			633A		LAWN MAINT 16836 OAK PARK AVE 01-23-000-72881	247.50
			634A		LAWN MAINT 16918 OAK PARK AVE 01-23-000-72881	247.50
Total :						16,036.00
154590	8/22/2014	003243 CDW GOVERNMENT INC.	NQ67130		BLK RIBBON 01-13-000-73110	124.80
			NS39220	VTP-012373	<MKTG> - ADOBE CREATIVE CLOU 01-31-000-72655	1,735.50
			NT94627		<FD> - REPLACEMENT RIP & RUN I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154590	8/22/2014	003243 CDW GOVERNMENT INC.	(Continued)			
			NV65567	VTP-012428	01-19-000-73870	944.99
				VTP-012438	<PD> - REPLCMNT WORKSTATION	
					01-17-225-72565	1,154.99
					Total :	3,960.28
154591	8/22/2014	003229 CED/EFENGEE	5025-483062		HID LAMP	
			5025-483105		01-25-000-73570	65.97
					COMPACT FLUOR LAMP	
					01-25-000-73570	44.19
					Total :	110.16
154592	8/22/2014	015946 CICHORACKI, AMANDA	082014		WINNER 2014 BENCHES ON THE A'	
					83-00-000-72923	250.00
					Total :	250.00
154593	8/22/2014	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68	
			8771401810028977		01-21-000-72750	50.57
					ACCT#8771401810028977 7980 183	
					01-25-000-72790	21.06
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72720	10.53
					Total :	82.16
154594	8/22/2014	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE	
			0385440022		73-80-000-72510	2,077.07
			0567043065		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	272.07
			1856071014		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	358.04
			2335053008		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	43.09
			2863040039		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	192.13
			4943163008		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	223.85
					ACCT#4943163008 7650 TIMBER DF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154594	8/22/2014	013878	COMED - COMMONWEALTH EDISON	(Continued)	70-00-000-72510	20.16
					Total :	3,186.41
154595	8/22/2014	016620	COMMUNICATION ZONE, INC.	22981	NEW DATA LOCATION & AUDIO,VID 01-17-220-73600	998.00
					Total :	998.00
154596	8/22/2014	012410	CONSERV FS, INC.	1951217-IN	SUNNY/DELUX MIX,BAG OF 12 W/M 01-23-000-73680	181.39
					Total :	181.39
154597	8/22/2014	014767	CONSTRUCTION ACCESSORIES, INC	3532	TOOL FOR SIGN INSTALLATION/JAC 01-23-000-73410	441.48
				VTP-012275	Total :	441.48
154598	8/22/2014	003248	COOK COUNTY RECORDER OF DEEDS	INV226073114	RECORDINGS 01-14-000-72355	402.00
					Total :	402.00
154599	8/22/2014	003527	COUNTRYSIDE LAWN & GARDEN INC.	02-105459	FUEL PUMP 01-23-000-72530	24.08
					Total :	24.08
154600	8/22/2014	003635	CROSSMARK PRINTING, INC	25364	AUDIT REPORT COVERS/BACKERS 01-14-000-72310	144.51
					60-00-000-72310	138.00
					01-14-000-72310	12.00
					60-00-000-72310	12.00
			25400		BUSINESS CARDS/LISA VALLEY 01-12-000-73110	42.50
			25401		LETTERHEAD 01-14-000-72310	345.10
					Total :	694.11
154601	8/22/2014	003477	CUZIN'S	0215312	MEAL MTG 83-00-000-72220	90.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154601	8/22/2014	003477 003477 CUZIN'S			(Continued)	Total : 90.28
154602	8/22/2014	016203 DALE CARNEGIE-CHICAGO	12140		REGISTRATION EILEEN KEATING, / 01-19-000-72145	1,525.00 Total : 1,525.00
154603	8/22/2014	014387 DUPAGE MAYORS AND MANAGERS	3031		ASSESSMENT NORTHERN ILL MUN 01-14-000-72850	2,145.91 Total : 2,145.91
154604	8/22/2014	003770 DUSTCATCHERS INC	85950 85951		MATS/PD 01-25-000-72790 MATS/PW GARAGE 01-25-000-72790	63.57 95.05 Total : 158.62
154605	8/22/2014	004009 EAGLE UNIFORM CO INC	232628 232631	VTP-012329 VTP-012329 VTP-012411	(WICK) DRESS UNIFORM 01-19-000-73610 01-19-000-73610 01-19-000-73610 (BEST) DUTY PANTS 01-19-000-73610	480.09 3.50 110.50 148.50 Total : 742.59
154606	8/22/2014	004010 ED & JOE'S PIZZA	660921/1 661124		MEAL 01-21-000-72170 MEAL MTG 83-00-000-72923	25.44 43.84 Total : 69.28
154607	8/22/2014	004111 EJ USA. INC	3749405	VTP-012437	HYDRANTS 60-00-000-75710	5,050.00 Total : 5,050.00
154608	8/22/2014	011269 ELLIS, DON	082014		SOUND & LIGHTS 9/6/14 MUSIC IN 83-00-000-72923	500.00 Total : 500.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154609	8/22/2014	004019 EVON'S TROPHIES & AWARDS	081314		SHIRTS BROUGHT IN EMBROD 01-20-000-73610	30.00
					Total :	30.00
154610	8/22/2014	013867 FIREDYNE ENGINEERING, P.C.	14-045		BETTENHAUSEN CHRYSLER ADDI 01-30-000-72841	9,000.00
					Total :	9,000.00
154611	8/22/2014	015058 FLEETPRIDE	62983022		FILTER,LUBE FILTER,DRAIN VALVE 01-23-000-72540 01-53-000-72540 01-42-000-72540	245.19 47.12 47.12
					Total :	339.43
154612	8/22/2014	013370 FLOWERS, CLAUDETTE	082114		REIM.EXP.2 AIRFARES/FIREHOUSE 01-19-000-72170	590.40
					Total :	590.40
154613	8/22/2014	012941 FMP	50-868296		BLOWER MOTOR 01-32-000-72540	100.54
			52-251608		SOLENOID ASM,HARNESSE,CAP ASI 01-32-000-72540	54.25
			52-254797		VALVE ASY 01-17-205-72540	9.61
					Total :	164.40
154614	8/22/2014	004346 FRAME TECH, INC.	31334		WHEEL ALIGNMENT M166833 01-24-000-72540	55.00
					Total :	55.00
154615	8/22/2014	016542 GLENBROOK GRP. INC	14-1401		FIRE ST #1 & PUBLIC SAFETY ROO 30-00-000-75103	48,600.00
					Total :	48,600.00
154616	8/22/2014	004438 GRAINGER	9518032256		MARKING PAINT 01-23-000-73620	229.73
					Total :	229.73

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154617	8/22/2014	014943 GRAY, GARRETT	082014		WINNER 2014 BENCHES ON THE A' 83-00-000-72923	250.00
					Total :	250.00
154618	8/22/2014	008043 HD SUPPLY WATERWORKS, LTD.	C833116		CPLG 60-00-000-73630	169.92
					Total :	169.92
154619	8/22/2014	004640 HEALTHCARE SERVICE CORPORATION	AP083114		HEALTH INS EXPENSE-AUG WH/SE 01-30-000-72435 60-00-000-72435 01-17-205-72435 01-24-000-72435 01-25-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-24-000-72435 60-00-000-72435 01-17-205-72435 01-23-000-72430	659.56 1,395.82 822.07 400.50 411.05 411.02 727.91 400.50 600.75 200.25 727.91 320.11 -0.30 -1.32
					Total :	7,075.83
154620	8/22/2014	012328 HOMER INDUSTRIES	S68705		DROP CHARGE - CHIPS 01-23-000-72890	200.00
					Total :	200.00
154621	8/22/2014	014702 ILLINOIS HOMICIDE	081214		REGISTRATION SGT.A.CAMPBELL 01-17-220-72140	195.00
					Total :	195.00
154622	8/22/2014	015470 ILLINOIS INSTITUTE OF ART	082014		WINNER 2014 BENCHES ON THE A' 83-00-000-72923	250.00
					Total :	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154623	8/22/2014	013409 ILLINOIS SISTER CITIES ASSOC.	082114		DUES 5/1/14-12/31/14 01-57-000-72720	29.00
					Total :	29.00
154624	8/22/2014	012275 INDUSTRIAL ROOFING SERV., INC.	020837		FIRE ST #1 & PUBLIC SAFETY BUIL 30-00-000-75103	3,234.00
					Total :	3,234.00
154625	8/22/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP209908		EXAMS/HUGHES,MCDONNELL,REII 01-17-205-72446	420.00
					01-14-000-72985	225.00
					01-17-205-72446	480.00
			CP209945		EXAM/DANIELLE LUKE	
					01-40-000-72846	95.00
			CP210109		DRUG SCREEN	
					01-23-000-72735	55.00
					Total :	1,275.00
154626	8/22/2014	005025 INTERNATIONAL CODE COUNCIL INC	INV0453647		SPRINKLER REVIEW//IMMEDIATE C 01-30-000-72844	150.00
					Total :	150.00
154627	8/22/2014	005186 INTERSTATE BATTERY SYSTEM	196369		BATTERY FOR COMPUTER IN TV V/ 60-00-000-72530	43.90
					Total :	43.90
154628	8/22/2014	005266 J.M.D. SOX OUTLET, INC.	87820		WORK PANTS/WALTER BRAUN 60-00-000-73610	112.31
					Total :	112.31
154629	8/22/2014	014927 JAVASmart USA LLC	15389451		DONUT SHOPPE CAFE 1.75 01-20-000-72220	110.99
			15390303		BREWER RENTAL JUL 2014	
					01-19-000-73870	70.00
					Total :	180.99
154630	8/22/2014	015471 JOHNSON, KEVIN	082014		WINNER 2014 BENCHES ON THE A' 83-00-000-72923	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154630	8/22/2014	015471 015471 JOHNSON, KEVIN	(Continued)			Total : 250.00
154631	8/22/2014	005379 KLEIN, THORPE & JENKINS, LTD	081414		LEGAL SERVICES THRU 7/31/14	
					01-14-000-72850	43,115.15
					18-00-000-72850	340.00
					01-14-000-72850	6,156.20
					19-00-000-72850	340.00
					01-14-000-72850	3,293.30
					01-14-000-72855	105.00
					01-14-000-72850	1,533.00
					01-14-000-72855	168.00
					01-14-000-72850	147.00
					Total :	55,197.65
154632	8/22/2014	014946 KOPF, BABETH	082014		WINNER 2014 BENCHES ON THE A'	
					83-00-000-72923	250.00
					Total :	250.00
154633	8/22/2014	005507 LEGAT ARCHITECTS INC.	43978	VTP-011986	LIGHTING REPLACEMENT 07/01/14	
			43993	VTP-012150	30-00-000-73570	1,600.00
					ASSISTANCE WITH BOILER REPLA	
					30-00-000-75008	4,000.00
					Total :	5,600.00
154634	8/22/2014	016680 LEGATZKE JR., ROBERT	081514		REFUND/VEHICLE STICKER SENIO	
					06-00-000-79005	23.50
					Total :	23.50
154635	8/22/2014	001232 LILLY, JENNIFER	082014		WINNER 2014 BENCHES ON THE A'	
					83-00-000-72923	250.00
					Total :	250.00
154636	8/22/2014	016687 LOCALGOVNEWS.ORG	6282014		MEMBERSHIP 6/28/14-6/28/15	
					01-12-000-72720	480.00
					Total :	480.00
154637	8/22/2014	003440 M. COOPER SUPPLY CO.	S1712059.001		VACUUM BREAKER REPAIR KIT	
					01-25-000-72530	17.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154637	8/22/2014	003440 003440 M. COOPER SUPPLY CO.	(Continued)			Total : 17.58
154638	8/22/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-286491		ALT ASSY,CORE CHARGE 01-17-205-72540	262.81 Total : 262.81
154639	8/22/2014	016688 MARTINO, WILLIAM	Ref001307094		UB Refund Cst #00476369 60-00-000-20599	199.34 Total : 199.34
154640	8/22/2014	006074 MENARDS	50178		BULBS 01-25-000-73570	1.48
			50259		60 MIN SPRING WOUND GREY 01-25-000-72530	14.99
			50265		2" SURFACE BOLT - BRASS 60-00-000-72530	23.97
			50334		REFRIGERATOR 01-17-205-73600	399.00
			50643		WATER FILTER 01-19-000-72524	29.95
			50720	VTP-012431	TOWER SUPPLIES 01-19-000-72140	547.85
					01-19-000-72140	105.69
					Total : 1,122.93	
154641	8/22/2014	008673 MID CONTINENT CONSTRUCTION CO.	081914		1/2 EXPANDED CONV.CNTR.FACILI 17-00-000-71130	337,500.00 Total : 337,500.00
154642	8/22/2014	008673 MID CONTINENT CONSTRUCTION CO.	299		CONV CNTR CAPITAL IMPROVEME 17-00-000-75130	51,610.90 Total : 51,610.90
154643	8/22/2014	008673 MID CONTINENT CONSTRUCTION CO.	298		CONV CNTR CAPITAL IMPROVEME 17-00-000-75130	9,147.65 Total : 9,147.65
154644	8/22/2014	015761 MOKENA FIRE PROTECTION DIST.	55		PREVENTIVE MAINT UNIT#31	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154644	8/22/2014	015761 MOKENA FIRE PROTECTION DIST.	(Continued)			
			56		01-19-000-72540 PREVENTIVE MAINT UNIT#21	2,751.40
			57		01-19-000-72540 PREVENTIVE MAINT UNIT#39	219.64
			58		01-19-000-72540 PREVENTIVE MAINT UNIT #39	623.41
					01-19-000-72540	914.85
					Total :	4,509.30
154645	8/22/2014	014443 MURPHY & MILLER, INC.	220358		SUPPLY & INSTALL HAND GUARDS	
					01-25-000-72530	5,196.30
					Total :	5,196.30
154646	8/22/2014	012099 NAPA AUTO PARTS	615269		SPARK PLUGS	
					01-23-000-72530	11.28
					Total :	11.28
154647	8/22/2014	016686 NOLOGY INTERACTIVE	16835		MEET THE ARTIST & MUSIC IN THE	
					01-35-000-72986	900.00
					Total :	900.00
154648	8/22/2014	006178 NORMAN'S	15271		SKID LOAD STRAP REPLACE VELC	
			15670		01-19-000-74619 REPLACE VELCRO-SKID LOAD STF	27.00
			16842		01-19-000-74619 BELTS,2 SKID LOAD STRAPS/CLEA	30.00
					01-19-000-74619	30.00
					Total :	87.00
154649	8/22/2014	010135 ONSITE COMMUNICATIONS USA, INC	41518		VOTER MODULES	
			41521		30-00-000-75812 BADGE REELS	1,700.00
					01-25-000-73870	137.00
					Total :	1,837.00
154650	8/22/2014	006431 ORLAND TOWNSHIP	081814		IMMUNIZATIONS 8/12/14 3 SHOTS (

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154650	8/22/2014	006431 ORLAND TOWNSHIP	(Continued)		01-14-000-72985	30.00
					Total :	30.00
154651	8/22/2014	012575 P & G KEENE ELECTRICAL	189615		ALTERNATOR 01-17-205-72540	321.20
					Total :	321.20
154652	8/22/2014	013096 PACE SYSTEMS, INC.	IN00005550		PROF SERV JIM PYTEL MAINT JULY 01-14-000-72650	1,760.00
					Total :	1,760.00
154653	8/22/2014	006475 PARK ACE HARDWARE	026237/2		BUCKETS,ROLLERS 01-23-000-73620	16.75
			026243/2		BUCKETS,ROLLERS 01-23-000-73620	13.56
			045238/1		PADLOCK,HASP FXD STAPLES 01-17-220-72530	6.62
			045269/1		FAST SET POST SET,LOCKWASH,F 01-23-000-73840	35.09
			045278/1		CONCRETE MIX 01-23-000-73770	2.39
			045286/1		UTILITY KNIFE,PAIL 01-23-000-73410	12.28
			045287/1		FASTENERS 01-23-000-73840	4.48
					Total :	91.17
154654	8/22/2014	016404 PATINO, MICHELLE A.	082014		WINNER 2014 BENCHES ON THE A' 83-00-000-72923	250.00
					Total :	250.00
154655	8/22/2014	001654 PCS INDUSTRIES	172171		FIRE ST #4 LINERS,TOWELS,SPON 01-19-000-73580	200.98
					Total :	200.98
154656	8/22/2014	014682 PITNEY BOWES	5218764-AU14		ACCT#5218764 RENTAL CHARGES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154656	8/22/2014	014682 PITNEY BOWES	(Continued)		01-17-205-72750	140.70
					Total :	140.70
154657	8/22/2014	006784 POLONIA BANQUETS,INC	13188		CATERING AUGUST '14 LUNCHEON 01-56-000-72937	547.00
					Total :	547.00
154658	8/22/2014	006780 POMP'S TIRE SERVICE, INC	410201098		TIRES 01-17-205-72540	1,382.24
					Total :	1,382.24
154659	8/22/2014	006509 POULOS, TIMOTHY A.	081814		PER DEIM: FUEL,TAXI SEIZED COM 01-17-220-72140	85.75
					Total :	85.75
154660	8/22/2014	012902 PRO PARTS INC.	156598		AIR FILTERS,12-POWER STEERING 01-17-205-72540	84.95
			156640		15W-40 BULK OIL	
				VTP-012430	01-42-000-72540	120.00
				VTP-012430	01-53-000-73535	120.00
				VTP-012430	01-19-000-73535	50.00
				VTP-012430	01-24-000-73535	100.00
				VTP-012430	01-23-000-73535	439.03
				VTP-012430	60-00-000-73535	300.00
					Total :	1,213.98
154661	8/22/2014	016003 PROFESSIONAL LAW ENFORCEMENT	Q1944		REGISTRATION FEE ANTHONY CAM 01-17-220-72140	125.00
					Total :	125.00
154662	8/22/2014	014412 RAINS, SCOTT	080214		REIM.EXP. FOOD FOR YAMBO 01-17-220-72240	46.99
					Total :	46.99
154663	8/22/2014	006361 RAY O'HERRON CO. INC	1446052-IN		DRESS COAT 01-17-205-73610	410.00
			1446053-IN		SHIRTS,STREETGEAR,TIE,CAP,NAI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154663	8/22/2014	006361 RAY O'HERRON CO. INC	(Continued)		01-17-205-73610	431.05
					Total :	841.05
154664	8/22/2014	006972 RED WING SHOE STORE	1590000005660	VTP-012412	(BEST) RED WING BOOTS RESOLE 01-19-000-73610	100.00
					Total :	100.00
154665	8/22/2014	015230 RIDGE LANDSCAPE SERVICES LLC	3907		CONTRACTED MOWING THROUGH	
				VTP-012208	01-23-000-72881	13,147.19
				VTP-012208	01-25-000-72881	751.69
				VTP-012208	70-00-000-72881	486.39
				VTP-012208	60-00-000-72881	353.73
					Total :	14,739.00
154666	8/22/2014	014110 RIVERA, JOSE	082014		PERFORMANCE/FIVE GUYS NAMEI 83-00-000-72923	800.00
					Total :	800.00
154667	8/22/2014	007014 RIVERDALE BODY SHOP	29930		UNIT 24A REPAIRS 01-17-205-72540	1,248.20
					Total :	1,248.20
154668	8/22/2014	006874 ROBINSON ENGINEERING CO. LTD.	14080148		OAK PARK AVE COMPLETE STREE 06-00-000-72742	30,404.56
					Total :	30,404.56
154669	8/22/2014	006874 ROBINSON ENGINEERING CO. LTD.	14080141		80TH AVE RESURFACING SOUTH C 06-00-000-72742	1,383.64
					Total :	1,383.64
154670	8/22/2014	011628 ROTARY TINLEY PARK/FRANKFORT	082214		AD 01-14-000-72330	200.00
					Total :	200.00
154671	8/22/2014	007629 SAM'S CLUB DIRECT	0260		DRINKS,SNACKS,TOWELS 01-21-000-72220 01-21-000-73110	45.19 16.48

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154671	8/22/2014	007629 SAM'S CLUB DIRECT	(Continued) 1144		WATER,GATORADE,SNACKS 01-21-000-72220	144.24
Total :						205.91
154672	8/22/2014	015712 SANDENO EAST, INC.	6395		BROKEN CONCRETE 60-00-000-73681 01-23-000-72890	42.00 18.00
Total :						60.00
154673	8/22/2014	011477 SCHULIEN, NICK	082014		WINNER 2014 BENCHES ON THE A' 83-00-000-72923	250.00
Total :						250.00
154674	8/22/2014	010969 SEXTON PROPERTIES R.P., LLC	8142014-16		SEMI SOIL 60-00-000-73681 01-23-000-72890 60-00-000-73681 01-23-000-72890	197.92 82.08 4.80 4.80
Total :						289.60
154675	8/22/2014	007350 SOUTH SUB. MAYORS & MANAGERS	2015-0113		EMPLOYEE WELLNESS,REWARDS 01-11-000-72430 01-12-000-72430 01-13-000-72430 01-15-000-72430 01-17-205-72430 11-00-000-72430 01-17-210-72430 01-17-215-72430 01-17-220-72430 01-17-225-72430 01-19-000-72430 01-20-000-72430 01-21-000-72430 01-23-000-72430 01-24-000-72430	7.50 11.25 18.75 11.25 45.00 7.50 11.25 3.75 52.50 3.75 146.25 26.25 7.50 13.13 3.75

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
154675	8/22/2014	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					01-25-000-72430	15.00
					01-30-000-72430	15.00
					01-31-000-72430	7.50
					01-32-000-72430	7.50
					01-35-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					01-30-000-72430	15.00
					01-31-000-72430	7.50
					01-32-000-72430	3.75
					01-35-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	7.50
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-14-000-72985	1,024.99
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-14-000-72985	3,374.00
					01-11-000-72430	7.50
					01-12-000-72430	11.25
					01-13-000-72430	22.50
					01-15-000-72430	15.00
					01-17-205-72430	45.00
					01-17-210-72430	11.25
					01-17-215-72430	3.75
					01-17-220-72430	52.50
					01-17-225-72430	3.75
					01-19-000-72430	138.75
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154675	8/22/2014	007350	007350 SOUTH SUB. MAYORS & MANAGER		(Continued)	Total : 5,302.74
154676	8/22/2014	007224	STANDARD EQUIPMENT COMPANY	C95198	SEG'T SET-PLAS/WIRE,FSO-SAVEF 01-23-000-72540	563.46
				C95231	ACTUATOR-LINEAR-24V 01-23-000-72540	842.56
					Total :	1,406.02
154677	8/22/2014	012238	STAPLES BUSINESS ADVANTAGE	3239277246	CD/DVD,ENV,MARKERS 01-17-205-73110	43.66
				3239277247	BNDR CLIPS,HARDCVR,PKT 01-17-205-73110	63.50
				3239277248	PUNCH HOLE,POS ROLL,ENV,PAPE 01-14-000-73110	218.59
				3239277249	STAPLER,WRITE & STICK RECEIPT 01-14-000-73110	37.38
				3239277250	FOLDER TOPTAB PRESSBRD 01-14-000-73110	59.79
					Total :	422.92
154678	8/22/2014	011189	STAPLES CREDIT PLAN	12581	PAINT,SLIDE-LOCK REPORT,SHARI 01-35-000-73110	27.98
				13327	PD ANNUAL REPORT 01-17-205-72310	716.31
				17633	INK,TONERS 01-13-000-73110	40.13
				18492	PASTEL PAPER 01-21-210-73110	205.59
				22604	01-40-000-73110 01-14-000-73110	11.49 22.98
				22619	HANDHELD VOICE RECORDER ANI 01-17-205-73110	63.98
					SIGNS,INSERTABLES,PILOT 01-35-000-73110	121.53
					Total :	1,209.99
154679	8/22/2014	015452	STEINER ELECTRIC COMPANY	S004762881.001	BUCKETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154679	8/22/2014	015452 STEINER ELECTRIC COMPANY	(Continued)		01-24-000-72540	84.37
					Total :	84.37
154680	8/22/2014	005521 STEPHEN A. LASER ASSOCIATES	2003658		PS OFFICER/DAN O'DWYER & CLEI 01-40-000-72846	1,100.00
					Total :	1,100.00
154681	8/22/2014	007297 SUTTON FORD INC./FLEET SALES	403755		DAMPER ASY 01-17-205-72540	12.47
					Total :	12.47
154682	8/22/2014	012655 T.J. GUNN INC.	080814		BACKFLOW PREVENTER TESTING 01-25-000-72790	1,651.50
					Total :	1,651.50
154683	8/22/2014	014746 TCF EQUIPMENT FINANCE	3846590		2010 INTERNATIONAL VIN 268109 V 60-00-000-72630	58,710.00
					Total :	58,710.00
154684	8/22/2014	007886 THEODORE POLYGRAPH SERVICE	4396		POLY CAROL NEHLS-TELECOM 01-40-000-72846	135.00
					Total :	135.00
154685	8/22/2014	016689 THOMAS, LENA	Ref001307095		UB Refund Cst #00477259 60-00-000-20599	75.00
					Total :	75.00
154686	8/22/2014	014854 THOMSON REUTERS-WEST PYMNT CTF	830087024		WEST INFO CHARGES 7/1/14-7/31/ 01-17-225-72852	144.32
					Total :	144.32
154687	8/22/2014	007955 TRAFFIC CONTROL & PROTECTION	80873		VALUSTRAP 01-23-000-73830	600.45
			80874	VTP-012402	SIGN MATERIAL 01-23-000-73830	1,491.45
					Total :	2,091.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154688	8/22/2014	007941 TRL TIRE SERVICE CORP	9929		TIRES 01-17-205-73560	459.08
Total :						459.08
154689	8/22/2014	008030 UCN INC.	14012485		ADMINISTRATION FEE 01-17-205-72430 01-30-000-72430 70-00-000-72430 01-20-000-72430 01-11-000-72430 01-21-210-72430 01-23-000-72430 01-24-000-72430 01-25-000-72430 60-00-000-72430	10.40 1.93 1.93 1.18 0.74 1.10 0.72 1.93 2.72 2.35
Total :						25.00
154690	8/22/2014	008057 USA BLUE BOOK	417964		BLUE PAINT 60-00-000-72513	188.05
			421587		GLOSS BLACK PAINT 01-23-000-73620 01-24-000-73620 01-23-000-73620 01-24-000-73620	132.18 220.30 17.94 29.90
Total :						588.37
154691	8/22/2014	011416 VERIZON WIRELESS	9730300818		ACCT 280481333-00001 MOBILE DA 01-15-000-72127 01-17-220-72127 01-19-000-72127 01-20-000-72127 01-21-000-72127 01-30-000-72127 11-00-000-72127 01-17-205-72127 01-25-000-72127 60-00-000-72127	114.03 1,634.53 342.32 114.03 190.05 190.05 38.01 114.03 38.01 228.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154691	8/22/2014	011416 VERIZON WIRELESS	(Continued)			
			9730300819		01-25-000-72127	-25.00
					ACCT 280481333-00003 MOBILE PH	
					01-15-000-72120	180.00
					01-11-000-72120	60.00
					01-12-000-72120	200.11
					01-14-000-72120	1.20
					01-17-205-72120	1,503.22
					01-19-000-72120	310.11
					01-20-000-72120	180.40
					01-21-000-72120	126.26
					01-23-000-72120	300.60
					01-24-000-72120	105.70
					01-25-000-72120	161.91
					01-30-000-72120	171.25
					01-31-000-72120	65.85
					01-32-000-72120	60.00
					01-42-000-72120	22.64
					01-53-000-72120	11.59
					60-00-000-72120	353.02
					01-21-210-72120	407.75
					01-23-000-72120	22.49
					01-19-000-72120	14.99
					01-21-210-72120	-400.00
					01-11-000-72120	-10.00
					01-17-205-72127	38.05
			9730302844		ACCT 285837077-00001 TELLULAR	
					01-17-205-72127	1.00
					Total :	6,866.28
154692	8/22/2014	012368 VISION INTEGRATED GRAPHICS,LLC	458698		VISIT TP TOURISM GUIDE CHANGE	
			458818		01-35-000-72986	1,374.99
			458819		AUGUST 1ST WATER BILLS	
					60-00-000-72310	1,666.61
					LATE NOTICES FOR JULY 1ST BILL:	
					60-00-000-72310	383.72
					60-00-000-72110	540.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154692	8/22/2014	012368	012368 VISION INTEGRATED GRAPHICS,LLC (Continued)			Total : 3,966.28
154693	8/22/2014	008221	WILLE BROTHERS COMPANY		READY MIX CONCRETE 01-23-000-73770	630.00
					READY MIX CONCRETE 60-00-000-73770	438.00
					READY MIX CONCRETE 60-00-000-73770	395.00
					READY MIX CONCRETE 60-00-000-73770	315.00
					READY MIX CONCRETE 01-23-000-73770	567.00
					Total :	2,345.00
154694	8/22/2014	010471	Y & D MAINTENANCE INC.		MOWING 8457 FAIRFIELD LANE 01-23-000-72881	120.00
					MOWING 17405 S QUEEN ANN LAN 01-23-000-72881	120.00
					MOWING 6875 W 171ST 01-23-000-72881	100.00
					MOWING 17248 S 70TH AVE 01-23-000-72881	120.00
					LANDSCAPE MAINT CENTENNIAL C 01-23-000-72881	280.00
					Total :	740.00
154695	8/22/2014	016538	YADY'S CARWASH INC		CAR WASHES / JULY '14 01-17-205-72540	18.00
					Total :	18.00
154696	8/22/2014	009215	ZION LUTHERAN CHURCH		DEPOSIT MAYOR'S PICNIC OCT 14, 01-56-000-72954	150.00
					Total :	150.00
126 Vouchers for bank code : apbank						Bank total : 750,095.34
127 Vouchers in this report						Total vouchers : 761,670.73

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154470	8/15/2014	015182 A T & T	708429984308		ACCT# 708 429-9843 403 7 TP E9-1-11-00-000-72790	292.74
					Total :	292.74
154471	8/15/2014	012147 ACCO BRANDS DIRECT-CALENDARS	081214		ERASABLE WALL CALENDERS 01-32-000-73110 01-35-000-73110	38.19 38.19
					Total :	76.38
154472	8/15/2014	002734 AIR ONE EQUIPMENT, INC	97096	VTP-012367	BUNKER GEAR 01-19-000-74619	1,582.50
			97097	VTP-012377	HOSE EQUIPMENT 01-19-000-74184 01-19-000-74184	813.80 21.00
					Total :	2,417.30
154473	8/15/2014	002628 AMERICAN WATER CAPITAL CORP.	4000040805		USAGE DATA CUST# 300126 60-00-000-73225	308.44
					Total :	308.44
154474	8/15/2014	015548 AYRES ASSOCIATES INC.	154563		PROJ# 72-0024.00 01-14-000-72652 60-00-000-72652	7,655.55 7,655.55
					Total :	15,311.10
154475	8/15/2014	003304 CARLIN-MORAN LANDSCAPE INC	630A		LAWN MAINTENANCE AT 17069 ELI 01-23-000-72881	116.25
					Total :	116.25
154476	8/15/2014	013478 CARROLL, MICHAEL F.	TP1134		ADMINISTRATIVE HEARING AUG 20 01-14-000-72876	650.00
					Total :	650.00
154477	8/15/2014	003243 CDW GOVERNMENT INC.	NN07590	VTP-012396	<PLNG> - REPLACEMENT LAPTOP 30-00-000-74128	1,094.99
			NN75479		APC SMARTUPS C 1500VA LCD 120	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154477	8/15/2014	003243 CDW GOVERNMENT INC.	(Continued)			
			NP30937		01-25-000-72530 HP OJ PRO 8100 EPRINTER	334.24
			NQ57282		01-17-205-72565 EPSON ERC-41B RIB BLK	104.99
					01-13-000-73110	19.19
					Total :	1,553.41
154478	8/15/2014	003229 CED/EFENGEE	5025-482478		IN-LINE FUSE HOLDER / INSULATIN	
			5025-482668		01-24-000-73570 135W SYLVAINA A19 12831 / 12-6 A	933.45
					01-24-000-73570	119.92
					73-67-000-73570	94.11
					Total :	1,147.48
154479	8/15/2014	014026 CHANDLER SERVICES	18300		AUTO MAINTENANCE ON FD TRUC	
			18327		01-19-000-72540 AUTO MAINTENANCE ON FD TRUC	3,345.27
					01-19-000-72540	617.34
					Total :	3,962.61
154480	8/15/2014	013795 CHICAGO SUN-TIMES	0000257647		LEGALS,NEWS 7/1/14-7/31/14	
					01-23-000-72330	183.96
					01-47-000-72330	78.84
					Total :	262.80
154481	8/15/2014	013200 CHICAGO TRIBUNE	001458952		CLASSIFIED LISTINGS, HEALTH INS	
					01-30-000-72446	2,135.00
					Total :	2,135.00
154482	8/15/2014	003483 CHI-TOWN HARLEY-DAVIDSON	43578		VEHICLE MAINTENANCE, 1HD1FMM	
			43581		01-17-205-72540 VEHICLE MAINTENANCE, 1HD1FMM	614.16
					01-17-205-72540	1,510.14
					Total :	2,124.30
154483	8/15/2014	013171 COMCAST CABLE	8771401810026492		ACCT# 8771 40 181 0026492 6823 1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154483	8/15/2014	013171 COMCAST CABLE	(Continued)		01-21-210-72127	12.63
			8771401810296319		ACCT # 8771 40 181 0296319 17355	
					01-14-000-72125	219.85
					Total :	232.48
154484	8/15/2014	013878 COMED - COMMONWEALTH EDISON	1219051038		ACCT# 1219051038 178TH ST, 80TH	
			8363023007		60-00-000-72510	165.97
					ACCT# 8363023007 179TH ST & 82ND	
					60-00-000-72510	124.73
					Total :	290.70
154485	8/15/2014	012410 CONSERV FS, INC.	1945652-IN		STRUCTRON DG-WP60 WEDGE PT	
			1947177-IN		60-00-000-73410	35.62
					CONCRETE	
					01-23-000-73680	181.39
					Total :	217.01
154486	8/15/2014	012826 CONSTELLATION NEWENERGY, INC.	0016520986		POST#1 ACCT#1-EI-2731 CUST#IL_	
			0016520988		60-00-000-72510	4,765.42
			0016520990		POST#2 ACCT#1-EI-2434 CUST ID#	
			0016580002		60-00-000-72510	8,388.67
			0016580005		POST#7/ACCT#1-EI-2367 CUST#IL_	
					60-00-000-72510	1,020.97
					POST#6/ACCT#1-EI-2369 CUST#IL_	
					60-00-000-72510	337.62
					POST #5/ACCT#1-EI-3038 CUST#IL_	
					60-00-000-72510	4,385.70
					Total :	18,898.38
154487	8/15/2014	003635 CROSSMARK PRINTING, INC	25319		VOTP BUSINESS CARDS	
					01-32-000-72310	42.50
					Total :	42.50
154488	8/15/2014	016672 CZERWINSKI, JOANNE	081114		REFUND FOR VEHICLE STICKER - :	
					06-00-000-79005	47.00
					Total :	47.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154489	8/15/2014	003782 D & B POWER ASSOCIATES INC.	060214		<IT> - MAINT RENEWAL - PD UPS S	
				VTP-012418	01-14-000-72756	1,561.00
			060214-2		<IT> - MAINT RENEWAL - VH COOL	
				VTP-012420	01-14-000-72756	5,748.00
					Total :	7,309.00
154490	8/15/2014	003860 D CONSTRUCTION	12201302		PROJ# 2014 PMP RESURFACING P	
					05-00-000-75405	1,068,510.27
					Total :	1,068,510.27
154491	8/15/2014	016673 DEHAAN MASONRY & RESTORATION	081214		REFUND CONTRACTOR LICENSE -	
					01-14-000-79010	100.00
					Total :	100.00
154492	8/15/2014	000648 DELL MARKETING LP	XJJ1PXK34		<IT> - TABLET DEVICE - FOR NTWK	
				VTP-012397	30-00-000-74128	1,216.77
					Total :	1,216.77
154493	8/15/2014	010525 DIGITAL COMBUSTION, INC.	0000001251		(SLEPSKI) FIRE STUDIO 5.0	
				VTP-012363	01-19-000-72140	945.00
					01-19-000-72140	15.00
					Total :	960.00
154494	8/15/2014	003945 DOBYNS, MARY D.	081214		REIMBURSEMENT FOR WORK CLC	
					01-23-000-73610	41.03
					Total :	41.03
154495	8/15/2014	003770 DUSTCATCHERS INC	85633		MATS / VH	
					01-25-000-72790	44.34
					Total :	44.34
154496	8/15/2014	004009 EAGLE UNIFORM CO INC	232453		(HOLDEFER) DRESS UNIFORM ITEI	
				VTP-012259	01-19-000-73610	175.75
			232514		(O'DETTE) DUTY PANTS	
				VTP-012339	01-19-000-73610	137.50
			232559		(LEIKEL) DUTY PANTS/QUILTED JA	
				VTP-012386	01-19-000-73610	190.75
					01-19-000-73610	1.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154496	8/15/2014	004009 EAGLE UNIFORM CO INC	(Continued) 232562	VTP-012247	(DALUGA) DRESS UNIFORM 01-19-000-73610 01-19-000-73610	237.95 1.75 Total : 745.45
154497	8/15/2014	004010 ED & JOE'S PIZZA	656336/1		CRC COMMITTEE MEAL 01-46-000-72982	34.08 Total : 34.08
154498	8/15/2014	011269 ELLIS, DON	081214		REIMBURSEMENT FOR PROVIDING 83-00-000-72923	500.00 Total : 500.00
154499	8/15/2014	004019 EVON'S TROPHIES & AWARDS	080414		SHIRTS EMBROIDERED 01-17-205-73610	20.00 Total : 20.00
154500	8/15/2014	004176 FEDEX (FEDERAL EXPRESS)	2-739-49656		ACCT# 3525-0053-4 SHIPPING 01-13-000-72110 01-14-000-72110	26.83 22.67 Total : 49.50
154501	8/15/2014	012291 FITZPATRICK, JOSEPH	080714		REIMBURSEMENT FOR CDL LICEN 60-00-000-72860	60.00 Total : 60.00
154502	8/15/2014	012941 FMP	52-253894 52-254543		AUTO PARTS FOR VILLAGE BUS 01-42-000-72540 AUTO PARTS FOR PACE VEHICLE # 01-53-000-72540	21.18 23.39 Total : 44.57
154503	8/15/2014	011611 FOX VALLEY FIRE & SAFETY CO.	851600	VTP-012378	MAINTENANCE FEES FOR WIRELE 14-00-000-72750	3,951.25 Total : 3,951.25
154504	8/15/2014	004323 FREEWAY FORD TRUCK SALES, INC	447049		AUTO PARTS VEHICLE #99	

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154504	8/15/2014	004323	FREEWAY FORD TRUCK SALES, INC	(Continued)	01-23-000-72530	24.08
					Total :	24.08
154505	8/15/2014	002877	G. W. BERKHEIMER CO., INC.	330446	B32 GRIPBELT 01-25-000-72530	20.32
					Total :	20.32
154506	8/15/2014	004447	GLOBAL CROSSINGS TELECOMM.	9034747152	ACCT# 0202459524 01-14-000-72120	10.62
					Total :	10.62
154507	8/15/2014	014491	HANSEN DOOR INC.	3341	REPLACE MOTOR ON GARAGE DC 01-25-000-72520	816.25
					Total :	816.25
154508	8/15/2014	008043	HD SUPPLY WATERWORKS, LTD.	C792659 C793952	H15403N 3/4 CPLG 110 CTSXCTS 60-00-000-73631 1 IPERL MTR 1000G TERM-SCREW 60-00-000-73631	128.16 196.74
					Total :	324.90
154509	8/15/2014	012328	HOMER INDUSTRIES	S68462 S68509	DROP CHARGE 01-23-000-72890 DROP CHARGES 01-23-000-72890	300.00 500.00
					Total :	800.00
154510	8/15/2014	004677	HUTCHISON, ANDERS & HICKEY	072514	CELL TOWER APPLICATIONS 01-31-000-72847	1,275.00
					Total :	1,275.00
154511	8/15/2014	005123	ILLINOIS FIRE INSPECTORS ASSOC	16232	REGISTRATION FOR LEGAL ASPEC 01-20-000-72140	190.00
					Total :	190.00
154512	8/15/2014	005127	INGALLS OCCUPATIONAL MEDICINE	CP209932	BREATHALYZER / DRUG SCREEN 01-53-000-72855	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154512	8/15/2014	005127	005127		INGALLS OCCUPATIONAL MEDICINE (Continued)	Total : 75.00
154513	8/15/2014	004875	IRMA			
			13503		JULY 2014 DEDUCTIBLES	
					01-17-205-72541	5,360.57
					01-19-000-72541	534.00
					01-23-000-72541	1,770.00
			13547		JULY 2014 MONTHLY DEDUCTIBLE	
					01-17-205-72541	4,607.48
					01-19-000-72541	2,683.96
					01-23-000-72541	2,500.00
					01-24-000-72541	153.90
					01-14-000-72541	79.40
					60-00-000-72541	8.50
			165022		MSP BILLING-DATE OF LOSS 04/24	
					01-23-000-72541	360.02
					Total :	18,057.83
154514	8/15/2014	010730	KEN'S CUSTOM UPHOLSTERY			
			2262		AUTO MAINTENANCE FOR PD VEH	
					01-17-205-72540	175.00
			2285		AUTO MAINTENANCE FOR PD VEH	
					01-17-205-72540	275.00
					Total :	450.00
154515	8/15/2014	015288	KIESLER POLICE SUPPLY			
			0734567		AMMUNITION	
				VTP-012405	01-17-220-73760	1,839.96
					Total :	1,839.96
154516	8/15/2014	016675	KODY, JOE			
			Ref001306832		UB Refund Cst #00454121	
					60-00-000-20599	6.14
					Total :	6.14
154517	8/15/2014	016678	KORENKO & ROBERT SOHLBERG, MICH			
			Ref001306835		UB Refund Cst #00491163	
					60-00-000-20599	119.27
					Total :	119.27
154518	8/15/2014	016309	KOT, MICHAEL			
			080814		REIMBURSEMENT FOR WORK BOC	
					60-00-000-73610	163.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154518	8/15/2014	016309 016309 KOT, MICHAEL			(Continued)	Total : 163.45
154519	8/15/2014	005471 LAW ENFORCEMENT FOUNDATION	081214		CONFERENCE FEE 09/09/14-DINA M 01-17-215-72170	50.00
			081314		TRIAD CONF FEE FOR PERRY DUB 01-17-215-72170	50.00
					Total :	100.00
154520	8/15/2014	014190 LEHIGH HANSON	5434818		STONE 60-00-000-73860 01-23-000-73860 70-00-000-73860	544.66 272.33 90.79
					Total :	907.78
154521	8/15/2014	016677 LEUCK, DANIELLE	Ref001306834		UB Refund Cst #00490983 60-00-000-20599	10.01
					Total :	10.01
154522	8/15/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20140731		SEARCH, REPORTS 7/1/14-7/31/14 01-17-225-72852	150.35
					Total :	150.35
154523	8/15/2014	010360 LIBERTY CREATIVE SOLUTIONS,INC	80806		ONE YEAR WEBSITE HOSTING, AU 01-35-000-72653	414.00
					Total :	414.00
154524	8/15/2014	001439 M & M AUTO GLASS & UPHOL.SERV.	481196		BACKGLASS FOR VEHICLE #25 01-23-000-72540	375.00
					Total :	375.00
154525	8/15/2014	007100 M. E.SIMPSON COMPANY, INC	25810		WATER METER TESTING ON 07/21/ 60-00-000-72726	310.00
					Total :	310.00
154526	8/15/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-285383		AUTO PARTS FOR PD VEHICLE 01-17-205-72540	197.08
					Total :	197.08

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154527	8/15/2014	010993 MARS COMPANY	147879		AMR REPAIR LABOR 60-00-000-74175	492.64
					Total :	492.64
154528	8/15/2014	015208 MARTUSCIELLO, LISA	081214		PERFORMANCE OF RECKLESS FO 83-00-000-72923	700.00
					Total :	700.00
154529	8/15/2014	006074 MENARDS	49147		6-OUTLET ROTATING SURGE / 6-OU 01-25-000-73570	79.92
			49280		DEHUMIDIFIER 60-00-000-72528	159.00
			49591		14OZ ODOR ELIM SEASONAL 01-25-000-73580	14.82
			49670		50 PK IRWIN BLUE BLADE 01-25-000-73410	28.56
			49705		BANQUET TABLE 01-20-000-73605	34.98
			50112		RUG, OVEN MITTS 01-19-000-72524	12.46
					Total :	329.74
154530	8/15/2014	012517 MERIDIAN IT INC.	M22273-IN		VOTP SRV7492 2014 AD HOC SERV 01-14-000-72650	1,260.00
					Total :	1,260.00
154531	8/15/2014	005742 METRO POWER INC.	10073		GENERATOR REPAIR 60-00-000-72525	206.40
					Total :	206.40
154532	8/15/2014	011724 METROPOLITAN MAYORS CAUCUS	2014-242		2013-2014 DUES 01-11-000-72720	1,984.61
					Total :	1,984.61
154533	8/15/2014	005790 METROPOLITAN WATER RECLAMATION	081214		BALANCE 2014 SEWER TREATMEN 60-00-000-73226	468,220.92
					Total :	468,220.92

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154534	8/15/2014	005299 MSC INDUSTRIAL SUPPLY CO	6758018001		DRILL BIT, BRAKE CLNR, TUBING 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	25.08 25.08 25.08 37.59 12.53 Total : 125.36
154535	8/15/2014	006257 NATIONAL MAIN STREET CENTER	R9S1BE		MEMBERSHIP DUES, DECEMBER 2 01-54-000-72720	250.00 Total : 250.00
154536	8/15/2014	016503 NFPA	6199823X		ONE YEAR MEMEBERSHIP - DANIE 01-20-000-72720	165.00 Total : 165.00
154537	8/15/2014	016676 O'CONNOR & JAMIE HUMMEL, SEAN	Ref001306833		UB Refund Cst #00489658 60-00-000-20599	19.43 Total : 19.43
154538	8/15/2014	016671 O'DONNELL, ROBERT	080814		REFUND FOR VEHICLE STICKER - : 06-00-000-79005	23.50 Total : 23.50
154539	8/15/2014	010702 O'MALLEY, JOHN D.	080914		BACKGROUND INVESTIGATION 60-00-000-72446	100.00 Total : 100.00
154540	8/15/2014	006431 ORLAND TOWNSHIP	080714		IMMUNIZATIONS 01-14-000-72985	60.00 Total : 60.00
154541	8/15/2014	013096 PACE SYSTEMS, INC.	IN00005528	VTP-012391	<IT> - MILESTONE SFTW MAINT - A 01-14-000-72655	6,220.00 Total : 6,220.00
154542	8/15/2014	006475 PARK ACE HARDWARE	044739/1		WIRE 60-00-000-73570	63.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154542	8/15/2014	006475	PARK ACE HARDWARE			
			(Continued)			
			044797/1		WHEEL BRUSHES 60-00-000-73410	25.14
			044804/1		DISP MOUSE BAIT STAT, NON-TOC 60-00-000-73550	8.38
			044822/1		KEYS 01-23-000-73840	9.54
			044842/1		V BELT 01-24-000-73410	6.39
			044845/1		V BELTS 01-23-000-73410	8.00
			044857/1		BULB, WIRE 01-23-000-73570	11.01
			044868/1		EXTERIOR MOUNTING TAPE 60-00-000-73410	5.19
			044896/1		DRILL, PARTS FOR DRILL 60-00-000-73410	119.94
			044907/1		TOUCH N FLOW NOZZLE 01-23-000-73410	10.39
			044915/1		FASTENERS 60-00-000-73840	11.22
			044976/1		PAINTBRUSH 60-00-000-73620	4.77
			045060/1		RESPIRATOR 60-00-000-73845	5.19
			045115/1		TOILET SEAT AT STATION 2 01-19-000-72524	19.99
			045123/1		SPRING #104 01-19-000-72530	2.79
			045127/1		PLUG GROUND PVC/CONN 01-19-000-72530	29.94
			045137/1		SPRING #104 01-19-000-72530	-2.79
			045152/1		BIT DRILL ROTARY 01-23-000-73830	5.59
			045157/1		FASTENERS 01-23-000-73830	12.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154542	8/15/2014	006475 PARK ACE HARDWARE	(Continued) 045169/1		FASTENERS 01-23-000-73830	7.16
					Total :	364.22
154543	8/15/2014	012107 PARK HILL CAR WASH & LUBE	081214		CAR WASH 7/1/14-7/31/14 01-17-205-72540	78.00
					Total :	78.00
154544	8/15/2014	015964 PARMESAN'S STATION INC.	081314		REIMBURSEMENT FOR FOOD AT B 83-00-000-72923	30.00
					Total :	30.00
154545	8/15/2014	006545 PRECISION CARTRIDGE INC.	1217	VTP-012366	AMMUNITION 01-17-220-73760	8,015.00
					Total :	8,015.00
154546	8/15/2014	006850 QUILL CORPORATION	4959023		QB ENVELOPE 9X12 01-31-000-73110	28.04
					Total :	28.04
154547	8/15/2014	015230 RIDGE LANDSCAPE SERVICES LLC	3900	VTP-012208	CONTRACTED MOWING THROUGH 01-23-000-72881	12,924.18
				VTP-012208	01-25-000-72881	738.94
				VTP-012208	60-00-000-72881	347.74
				VTP-012208	70-00-000-72881	478.14
					Total :	14,489.00
154548	8/15/2014	007014 RIVERDALE AUTO BODY	29934		VEHICLE MAINTENANCE AND PARTS 01-17-205-72540	366.07
					Total :	366.07
154549	8/15/2014	006874 ROBINSON ENGINEERING CO. LTD.	14080032		PROJ# 12-435.01 TP GAYNELL RD E 30-00-000-75355	568.25
			14080089		PROJ# 12-571 TP POST 7 SANITARY 61-00-000-75320	4,987.25
					Total :	5,555.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154550	8/15/2014	013291 S.R. BASTIEN CO.	DU_CE_10-999803		SUBSCRIPTION-CREDITOR'S EDGE 01-32-000-72720	500.00
					Total :	500.00
154551	8/15/2014	007629 SAM'S CLUB DIRECT	8742		WATER, ICE 01-17-215-73600	69.65
			9199		FOOD FOR VH COOK OUT 84-00-000-20199	398.55
			9200		BURGERS FOR VH COOK OUT 84-00-000-20199	298.20
					Total :	766.40
154552	8/15/2014	015712 SANDENO EAST, INC.	6274		BROKEN CONCRETE SEMI 60-00-000-73681	42.00
					01-23-000-72890	18.00
					Total :	60.00
154553	8/15/2014	007453 SERVICE SANITATION, INC.	6858526		PORTABLE RESTROOMS - NATION/ 01-17-215-73600	149.00
					Total :	149.00
154554	8/15/2014	014346 SILK SCREEN EXPRESS, INC.	56114	VTP-012413	(RUSS) SILK SCREEN PRINTING 01-19-000-73610	123.00
					Total :	123.00
154555	8/15/2014	013043 SITE DESIGN GROUP, LTD.	7221-14		PROJ# 7221 TREE REMOVAL, 05/25 01-23-000-72790	12,280.09
			7360.08-01		PROJ# 7360 TP - PIER 1, 06/01/14-0 01-31-000-72847	85.00
			7360.09-01		PROJ# 7360 TP - 7221-7233 DUVAN 01-31-000-72847	42.50
			7426-02		PROJ# 7426 TP- LANDSCAPE AUDI 01-31-000-72847	295.00
					Total :	12,702.59
154556	8/15/2014	012238 STAPLES BUSINESS ADVANTAGE	3238663939		BINDER 01-17-205-73110	19.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154556	8/15/2014	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3238663940		BINDER, MEMORY CARD 01-17-205-73110	108.74
			3238663941		ENVELOPES, HAND WASH, DESKP. 01-17-205-73110	115.04
			3238663942		BLACK TONER 01-17-205-73110	169.99
			3238663943		STAPLES, HIGHLIGHTERS, FILES, F 01-14-000-73110	145.48
Total :						559.21
154557	8/15/2014	007438 SUB TRAILER HITCH, INC.	10611		JACK, JACK FOOT 01-23-000-72530	60.90
			10654		3/8 HITCH TEST 60-00-000-72530	138.60
					01-23-000-72530	138.60
Total :						338.10
154558	8/15/2014	010602 SUNGARD PUBLIC SECTOR INC	85081-JM		SYSTEM MAINTENANCE 9/1/14-8/31 01-19-000-72655	8,975.66
					01-21-210-72655	62,829.64
					01-17-205-72655	8,975.66
					01-17-220-72655	8,975.67
			86049		2014 PUBLIC SAFETY & JUSTICE C 01-19-000-72170	475.00
Total :						90,231.63
154559	8/15/2014	007297 SUTTON FORD INC./FLEET SALES	403623		AUTO PARTS FOR VEHICLE #1W 01-17-205-72540	77.82
			403626		AUTO PARTS FOR POLICE STOCK 01-17-205-72540	70.14
			505015		MAINTENANCE ON PACE BUS 01-53-000-72540	644.69
Total :						792.65
154560	8/15/2014	011069 TASER INTERNATIONAL	SI1366750	VTP-012381	TASER ACCESSORIES 09-00-000-74628	7,049.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154560	8/15/2014	011069	011069		TASER INTERNATIONAL (Continued)	Total : 7,049.75
154561	8/15/2014	014653		30975	AD/CIVILIAN POSITION / HOME PAC 01-30-000-72446	298.00 Total : 298.00
154562	8/15/2014	007777		14-2938	NEW CONSTRUCTION FULL MOD E 01-30-000-72853	75.00 Total : 75.00
154563	8/15/2014	007966		25555	ICE FOR BLOCK PARTY 83-00-000-72923	40.00 Total : 40.00
154564	8/15/2014	007657		106859	US 45 159TH TO 179TH 62-00-000-75705 33-00-000-75610	120,703.58 116,901.90 Total : 237,605.48
154565	8/15/2014	007743		081414 081414-2	SERVICE ON AUG 26TH DURING CI 01-35-000-72986 SERVICE ON AUG 19TH DURING CI 01-35-000-72986	700.00 700.00 Total : 1,400.00
154566	8/15/2014	014510		22590946 22775527 22814960 22819867 22829890 22838648 22838656	VEGETATION CONTROL 16250 OAK 01-25-000-72881 VEGETATION CONTROL 191ST ST & 01-25-000-72881 VEGETATION CONTROL 7850 183RI 01-25-000-72881 VEGETATION CONTROL 7980 183RI 01-25-000-72881 VEGETATION CONTROL 1 OAK PAR 01-23-000-72881 VEGETATION CONTROL 76TH AVE 01-23-000-72881 VEGETATION CONTROL 9191 175TH	175.00 60.00 100.00 60.00 100.00 175.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154566	8/15/2014	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			22852972		01-25-000-72881	60.00
					VEGETATION CONTROL179TH ST 8	
					70-00-000-72881	350.00
					Total :	1,080.00
154567	8/15/2014	002613 UNITED HEALTHCARE AARP	000184080514		AUG14 PYMT FOR COVERAGE SE	
					01-23-000-72435	277.81
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	87.89
					01-23-000-72435	167.25
					01-17-205-72435	119.13
					60-00-000-72435	252.54
					01-24-000-72435	143.69
					60-00-000-72435	81.21
					01-23-000-72435	77.88
					60-00-000-72435	183.76
					01-30-000-72435	190.60
					Total :	1,870.64
154568	8/15/2014	008085 VERMEER MIDWEST/VERMEER IL	P77970		MOUNT JACK	
					01-23-000-72530	691.51
					Total :	691.51
154569	8/15/2014	011055 WARREN OIL CO.	I0859265		N.L. GAS USED FROM 7/24/14-8/7/1	
					01-17-205-73530	10,503.61
					01-19-000-73530	536.66
					01-20-000-73530	295.98
					01-21-000-73530	706.65
					60-00-000-73530	1,949.34
					01-23-000-73530	2,406.51
					01-24-000-73530	413.18
					01-30-000-73530	367.31
					01-31-000-73530	37.70
					01-12-000-73530	260.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154569	8/15/2014	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	25.14
					01-14-000-73531	317.98
					01-14-000-73533	248.85
					14-00-000-73530	44.30
			I0859266		DIESEL USED FROM 7/24/14-8/7/14	
					01-19-000-73545	1,397.20
					60-00-000-73545	1,245.54
					01-23-000-73545	1,303.77
					01-24-000-73545	187.96
					01-14-000-73532	143.54
					01-53-000-73545	211.25
					01-42-000-73545	268.12
					01-14-000-73531	300.62
					Total :	23,172.00
154570	8/15/2014	016674 WENDELLA SIGHTSEEING CO INC	081314		CHICAGO ARCHITECTURAL TOUR	
					01-56-000-72937	506.40
					Total :	506.40
101 Vouchers for bank code : apbank						Bank total : 2,049,403.97
101 Vouchers in this report						Total vouchers : 2,049,403.97

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154359	8/8/2014	015182 A T & T	773R07118307		ACCT# 773 R07-1183 721 6 7/28/14- 11-00-000-72790	333.02 Total : 333.02
154360	8/8/2014	002734 AIR ONE EQUIPMENT, INC	96825	VTP-012362	(ERWIN) STREAMLIGHT E-SPOT LI 01-19-000-73410 01-19-000-73410	1,112.00 55.00 Total : 1,167.00
154361	8/8/2014	015548 AYRES ASSOCIATES INC.	153761		GIS PROJ # 72-0024.00 60-00-000-72652 01-14-000-72652	11,483.33 11,483.32 Total : 22,966.65
154362	8/8/2014	003166 B & J TOWING AND AUTO REPAIR	5860		SAFETY INSPECTION 60-00-000-72266 01-24-000-72266 01-23-000-72266	118.00 23.50 23.50 Total : 165.00
154363	8/8/2014	002925 BASIC FIRE PROTECTION INC.	36148	VTP-012322	BOTTLE TESTING 01-19-000-72578	40.00 Total : 40.00
154364	8/8/2014	010953 BATTERIES PLUS - 277	277-351411		BATTERIES 14-00-000-74150	140.00 Total : 140.00
154365	8/8/2014	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-14167-1	VTP-012350	CLEANING/MAINTENANCE IN FIRIN 01-25-000-72779	1,510.00 Total : 1,510.00
154366	8/8/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1431		REMOVAL OF SPOILS FROM RECYC 60-00-000-73681 01-23-000-72890	787.50 337.50 Total : 1,125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154367	8/8/2014	002923 BLACK DIRT INC.	17199		4-WHEELER PULVERIZED 60-00-000-73680 01-23-000-73680	150.00 150.00
					Total :	300.00
154368	8/8/2014	011655 BORAK, KELLY	080714		VILLAGE PICNIC SUPPLIES 84-00-000-20199	84.81
					Total :	84.81
154369	8/8/2014	016664 BUCHER, JOHN O	080114		VEHICLE STICKER REIMBURSEMEI 06-00-000-79005	26.50
					Total :	26.50
154370	8/8/2014	016528 CALIENDO, JENNIFER L	080414		REIMBURSEMENT FOR PERFORMA 83-00-000-72923	750.00
					Total :	750.00
154371	8/8/2014	011029 CALOMINO, BETTY	080414		PER DIEM / SUNGARD PUBLIC SAF 01-17-205-72140	792.99
					Total :	792.99
154372	8/8/2014	003396 CASE LOTS INC.	057758		GARBAGE BAGS, TOILET PAPER 01-25-000-73580	194.60
					Total :	194.60
154373	8/8/2014	003243 CDW GOVERNMENT INC.	NJ85719 NK95219	VTP-012372	TONER CARTRIDGE 60-00-000-73110 <IT> - WIRELESS NETWORK EXPAI 30-00-000-74128	243.99 610.00
					Total :	853.99
154374	8/8/2014	003229 CED/EFENGEE	5025-481490		ED23-1/3 MOG HPS LAMP 675 73-67-000-73570	287.41
					Total :	287.41
154375	8/8/2014	013991 CHICAGO OFFICE PRODUCTS CO.	830816-0		TAPE 60-00-000-73110 01-24-000-73110	43.98 21.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154375	8/8/2014	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)			
			831267-0		01-23-000-73110	43.98
					OFFICE SUPPLIES	
					60-00-000-73110	29.42
					01-24-000-73110	14.70
					01-23-000-73110	82.91
					Total :	236.98
154376	8/8/2014	015199 CHICAGO PARTS & SOUNDS LTD	10264		DOCK REPAIR AND INSTALLATION	
					01-17-205-72540	322.00
					Total :	322.00
154377	8/8/2014	014801 CHICAGO SOUTHLAND CHAMBER	16376		LUNCHEON	
					01-11-000-72220	35.00
					Total :	35.00
154378	8/8/2014	012063 CIRCLE TRACTOR COMPANY	02-105160		FD SAW AND EQUIPMENT	
					01-19-000-72530	281.86
					Total :	281.86
154379	8/8/2014	012315 CLASSY FLOWERS	001752		FLOWERS	
					01-14-000-73870	60.00
					Total :	60.00
154380	8/8/2014	013171 COMCAST CABLE	8771401810170142		ACCT # 8771 40 181 0170142 VH 16	
					01-14-000-72125	219.85
					Total :	219.85
154381	8/8/2014	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT# 0381034206 LITE 17900 94T	
			2777112019		01-24-000-72510	92.70
			3153141151		ACCT# 2777112019 175TH ST & SAI	
			3214011009		01-23-000-72510	374.97
			5969041026		ACCT# 3153141151 LIGHTING 1830	
					01-24-000-72510	428.34
					ACCT# 3214011009 16853 LAKEWO	
					60-00-000-72510	245.47
					ACCT# 5969041026 17572 HARLEM	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154381	8/8/2014	013878	COMED - COMMONWEALTH EDISON (Continued)		70-00-000-72510	23.50
			6771163043		ACCT# 6771163043 87THAVE 3PS 1 01-24-000-72510	2,632.51
					Total :	3,797.49
154382	8/8/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04739543	GLOVES	
					60-00-000-73845	82.71
					01-23-000-73845	52.43
					01-25-000-73580	21.43
					Total :	156.57
154383	8/8/2014	012410	CONSERV FS, INC.	1943745-IN	STRUCTRON COMPOST FORK CF5	
				1943749-IN	01-23-000-73410	65.76
					CONSERV SUNNY/DELUX MIX 50LE	
					01-23-000-73680	165.00
					Total :	230.76
154384	8/8/2014	003635	CROSSMARK PRINTING, INC	25317	VOTP BUSINESS CARDS - WILLIAM	
					01-17-205-72310	42.50
					Total :	42.50
154385	8/8/2014	003792	DARVIN FURNITURE	181898105	COUCH	
				VTP-012228	01-19-000-72524	1,700.00
					Total :	1,700.00
154386	8/8/2014	010591	DIORIO, BOB	080114	PER DIEM ICS 300, ICS 400 INT ANI	
					01-17-220-72140	640.70
					Total :	640.70
154387	8/8/2014	012519	DUNKIN DONUTS/BASKIN-ROBBINS	080214	DONUTS/COFFEE	
					01-17-217-72220	14.09
					Total :	14.09
154388	8/8/2014	011187	DURKIN ELECTRIC CO., INC.	7679	POST 9 ELECTRICAL WORK	
				VTP-012310	60-00-000-72525	8,760.00
					Total :	8,760.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154389	8/8/2014	003770 DUSTCATCHERS INC	85284		MATS/PD 01-25-000-72790	63.57 Total : 63.57
154390	8/8/2014	004094 E J EQUIPMENT INC.	0063830		POLE ASSY, SCREWS 60-00-000-73410	371.66 Total : 371.66
154391	8/8/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6704 6725		YARD SIGN 01-23-000-73830 FLAGS 01-23-000-73830	98.00 54.12 Total : 152.12
154392	8/8/2014	011269 ELLIS, DON	080414		REIMBURSEMENT FOR SOUNDS AI 83-00-000-72923	500.00 Total : 500.00
154393	8/8/2014	015029 ENECON CORPORATION	P/E-19688		CASE OF CHEMCLAD 60-00-000-73620	365.00 Total : 365.00
154394	8/8/2014	004119 ENVIROTEST/PERRY LABS INC	14-130457		COLIFORM SAMPLES 60-00-000-72865	464.00 Total : 464.00
154395	8/8/2014	013867 FIREDYNE ENGINEERING, P.C.	14-041		TRINITY LUTHERN CHURCH ADDIT 01-30-000-72841	750.00 Total : 750.00
154396	8/8/2014	004362 FIVE ALARM FIRE & SAFETY EQUIP	141323-1	VTP-012324	FLAT HEAD AXE 01-19-000-73410 01-19-000-73410	306.00 28.47 Total : 334.47
154397	8/8/2014	012941 FMP	50-881559 52-253270		AUTO PARTS FOR PD VEHICLES 01-17-205-72540 MAINTENANCE FOR PD VEHICLE 1	45.30

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154397	8/8/2014	012941 FMP	(Continued)			
			52-253343		01-17-205-72540 MAINTENANCE FOR PD VEHICLE 5	317.66
			52-253368		01-17-205-72540 MAINTENANCE FOR PD VEHICLE 1	214.38
			52-253846		01-17-205-72540 MAINTENANCE FOR PD VEHICLE 1	230.30
					01-17-205-72540	352.88
					Total :	1,160.52
154398	8/8/2014	011611 FOX VALLEY FIRE & SAFETY CO.	849658A		JUNE/JULY RADIO MAINTENANCE I 14-00-000-72550	3,491.00
					Total :	3,491.00
154399	8/8/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ8377		REPAIRS AND MAINTENANCE TO E 01-19-000-72540	9,006.49
					Total :	9,006.49
154400	8/8/2014	004438 GRAINGER	9502228365	VTP-012379	TOOLS - PLIERS 01-19-000-74184	104.23
					Total :	104.23
154401	8/8/2014	004691 HARD ROCK CONCRETE CUTTERS INC	146642		DIESEL SAW LF AT 167TH & WESTV 60-00-000-73770	765.00
					Total :	765.00
154402	8/8/2014	015677 HAYES, ROBERT	080514		REIMBURSEMENT FOR PRINTING S 01-56-000-72937	60.89
					Total :	60.89
154403	8/8/2014	008043 HD SUPPLY WATERWORKS, LTD.	C750526	VTP-012400	WATER METERS 60-00-000-74175	8,670.00
			C758184		FLX CPG CLXCI/PVC, TORQUE WR 60-00-000-73790	185.18
					Total :	8,855.18
154404	8/8/2014	004741 HEARTS & FLOWERS	004213		FLOWERS 01-14-000-73870	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154404	8/8/2014	004741 HEARTS & FLOWERS	(Continued) 004233		FLOWERS 01-14-000-73870	43.00
			004258		FLOWERS 01-14-000-73870	65.00
			004271		FLOWERS 01-17-205-73600	58.00
			004294		FLOWERS 01-17-205-73600	73.00
			004302		FLOWERS 83-00-000-72220	58.00
					Total :	317.00
154405	8/8/2014	012281 HINCKLEY SPRINGS	5977593 071914		MONTHLY WATER COOLER SERVIC 01-21-210-73110	111.16
					Total :	111.16
154406	8/8/2014	012328 HOMER INDUSTRIES	S68314		DROP CHARGE - CHIPS 01-23-000-72890	100.00
					Total :	100.00
154407	8/8/2014	011032 HUB INTERNATIONAL LIMITED	251240		NOTARY #106142948 / BOB DIORIO 01-17-205-72720	25.00
			251244		NOTARY #106142964 / WILLIAM RIN 01-17-205-72720	25.00
			251246		NOTARY #106143002 / LISA VALLEY 01-12-000-72720	25.00
			251248		NOTARY #106142917 / ELIZABETH () 01-17-205-72720	25.00
					Total :	100.00
154408	8/8/2014	015497 ILLINOIS SECRETARY OF STATE	080614		NOTARY APPLICATION FEE 01-17-205-72720	10.00
					Total :	10.00
154409	8/8/2014	015497 ILLINOIS SECRETARY OF STATE	080614-2		NOTARY APPLICATION FEE 01-17-205-72720	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154409	8/8/2014	015497	015497 ILLINOIS SECRETARY OF STATE	(Continued)		Total : 10.00
154410	8/8/2014	015497	ILLINOIS SECRETARY OF STATE	080614-3	NOTARY APPLICATION FEE 01-17-205-72720	10.00
					Total :	10.00
154411	8/8/2014	015497	ILLINOIS SECRETARY OF STATE	080614-4	NOTARY APPLICATION FEE 01-12-000-72720	10.00
					Total :	10.00
154412	8/8/2014	015545	IMAGING SYSTEMS, INC.	SS140701843	AUTONOMY IDOL INSTALLATION 30-00-000-72345	350.00
					Total :	350.00
154413	8/8/2014	005186	INTERSTATE BATTERY SYSTEM	24015295	VEHICLE BATTERY FOR PD #5B 01-17-205-72540	117.95
					Total :	117.95
154414	8/8/2014	016416	IXII TRAINING	1-6-26	COMMUNICATIONS TRAINING OFFI 01-21-210-72140	80.00
				1-6-28	COMMUNICATIONS TRAINING OFFI 01-21-210-72140	40.00
					Total :	120.00
154415	8/8/2014	005251	J AND R SALES AND SERVICE INC.	0301102	OIL, SPARK PLUG 01-23-000-72530	181.89
					Total :	181.89
154416	8/8/2014	011968	JOHN E REID & ASSOC, INC	151353	4-DAY INTERVIEW AND INTERROG. 01-17-220-72140	500.00
					Total :	500.00
154417	8/8/2014	016668	KANE, ANDREW	Ref001306587	UB Refund Cst #00491059 60-00-000-20599	40.65
					Total :	40.65
154418	8/8/2014	010730	KEN'S CUSTOM UPHOLSTERY	2228	REPAIR CAR SEAT ON PD VEHICLE 01-17-205-72540	175.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154418	8/8/2014	010730	010730 KEN'S CUSTOM UPHOLSTERY	(Continued)		Total : 175.00
154419	8/8/2014	016181	KISLER, STEPHANIE	080114	MILAGE REIM FOR JULY 2014, 76.3 01-31-000-72130	42.73 Total : 42.73
154420	8/8/2014	005349	KORTUM, LISA	080414	PER DIEM SUNGARD PUBLIC SAFE 01-21-210-72140	326.20 Total : 326.20
154421	8/8/2014	011015	LANDS' END BUSINESS OUTFITTERS	SIN1963696	UNIFORM 01-17-205-73610	87.95 Total : 87.95
154422	8/8/2014	014190	LEHIGH HANSON	5433531	CEMENT 60-00-000-73860 01-23-000-73860 70-00-000-73860	100.02 50.01 16.66 Total : 166.69
154423	8/8/2014	005703	MAJESTY MAINTENANCE INC.	0048092-IN 0048093-IN 0048102-IN 0048108-IN 0048109-IN 0048110-IN	MONTHLY JANITORIAL SERVICE V 01-25-000-72525 MONTHLY JANITORIAL SERVICE TF 01-25-000-72525 MONTHLY JANITORIAL SERVICE TF 73-67-000-72525 MONTHLY JANITORIAL SERVICE TF 01-25-000-72525 MONTHLY JANITORIAL SERVICE TF 01-25-000-72525 MONTHLY JANITORIAL SERVICE TF 01-25-000-72525	1,000.00 700.00 115.00 875.00 40.00 260.00 Total : 2,990.00
154424	8/8/2014	005645	MEADE ELECTRIC COMPANY INC.	665914	TRAFFIC SIGNAL MAINTENANCE 01-24-000-72775	495.00 Total : 495.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154425	8/8/2014	006074 MENARDS	49220		CABLE TIES	
					60-00-000-73870	8.75
					01-24-000-73870	4.38
					01-23-000-73870	8.75
			49227		PS QUAD BEIGE VOC	
					01-25-000-72520	11.10
			49347		ANIMAL STOPPER	
					01-25-000-73550	10.99
			49350		PAINT, FENDER WASHER, BRACE,	
					01-23-000-73620	88.84
					Total :	132.81
154426	8/8/2014	013275 MITCHELL, PHILLIP	080514		REIMBURSEMENT FOR WORKBOO	
					60-00-000-73610	425.00
					Total :	425.00
154427	8/8/2014	013941 MORRILL & ASSOCIATES, P.C.	3997		LEGISLATIVE REP FOR AUGUST 20	
					01-14-000-72790	3,000.00
					Total :	3,000.00
154428	8/8/2014	005299 MSC INDUSTRIAL SUPPLY CO	6740371001		HOSE FITTING, SEAL, CRIMP, TUBI	
					60-00-000-72540	30.48
					01-24-000-72540	30.48
					01-23-000-72540	30.49
					01-30-000-72540	15.23
					01-17-205-72540	45.69
					Total :	152.37
154429	8/8/2014	015386 MUNICIPAL GIS PARTNERS, INC	2289		GIS STAFFING SERVICES	
					01-14-000-72652	15,339.00
					Total :	15,339.00
154430	8/8/2014	014443 MURPHY & MILLER, INC.	220713		RADIO RM/SERVER RM UNIT REPL	
				VTP-012185	30-00-000-75120	17,795.00
			221013		TRI-ANNUAL MAINTENANCE BILLIN	
					73-80-000-72530	984.00
					Total :	18,779.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154431	8/8/2014	006139 NAT'L FIRE SPRINKLER ASSOC.INC	300002551		SUBSCRIPTION 01-20-000-72720	85.00
					Total :	85.00
154432	8/8/2014	006215 NEXTEL COMMUNICATIONS	734636003-063		MOBILE COMMAND 4/24/14-8/23/14 01-21-000-72127	159.96
					Total :	159.96
154433	8/8/2014	015723 NICOR	06821610000		ACCT# 06-82-16-1000 0 6640 167TH 60-00-000-72511	26.79
					Total :	26.79
154434	8/8/2014	013224 NORTHWESTERN UNIVERSITY	2775		MOTORCYCLE TRAINING 01-17-220-72140	1,495.00
					Total :	1,495.00
154435	8/8/2014	010135 ONSITE COMMUNICATIONS USA, INC	41441		KENWOOD NX-240V VHF PORTABL 60-00-000-75812 30-00-000-75812	2,010.00 2,010.00
					Total :	4,020.00
154436	8/8/2014	006428 ORLAND SOIL CONTRACTORS INC.	53833		TOPSOIL 01-23-000-73680	620.00
					Total :	620.00
154437	8/8/2014	006475 PARK ACE HARDWARE	045017/1		PROPANE EXCHANGE 01-19-000-72524	39.98
			045058/1		KEYS FOR PADLOCK FOR GEAR LC 01-19-000-73870	3.98
			045061/1		NUMBER SET, LETTER SET, TAPE I 01-19-000-73410	13.94
			045076/1		PLASTIC PAIL, BROOM/DUST PAN 01-23-000-73410	11.81
			045109/1		COVER SQ BOX 01-25-000-73570	4.46
					Total :	74.17
154438	8/8/2014	001654 PCS INDUSTRIES	171341		TOILET TISSUE, TOWELS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154438	8/8/2014	001654 PCS INDUSTRIES	(Continued)		01-25-000-73580	292.22
					73-80-000-73580	103.16
					Total :	395.38
154439	8/8/2014	016667 PHELAN, ARDELL	Ref001306586		UB Refund Cst #00474433	
					60-00-000-20599	16.08
					Total :	16.08
154440	8/8/2014	006361 RAY O'HERRON CO. INC	1404600-IN		SILVER BAR	
			1404601-IN		01-17-205-73610	20.00
			1406734-IN		SILVER BAR	
			1406735-IN		01-17-205-73610	10.00
			1442700-IN		HOLSTER BW RH BERETTA	
					01-17-205-73610	129.00
					SLS HOLSTER -BW BLK RH-S&W M	
					01-17-205-73610	119.00
					WALLET CUT FOR BADGES	
					01-17-205-73610	87.18
					Total :	365.18
154441	8/8/2014	006972 RED WING SHOE STORE	1590000005630	VTP-012343	(SKWARA) RED WING BOOTS W/ZI	
					01-19-000-73610	241.00
					Total :	241.00
154442	8/8/2014	005488 REP. DAN LIPINSKI OFFICE ACCT.	080414		MEMORIAL FLAG ORDER	
					01-50-000-73112	56.70
					Total :	56.70
154443	8/8/2014	006922 RUBINO'S ITALIAN IMPORTS	8662		COOK COUNTY TRAINING LUNCH	
					01-21-000-72140	71.88
					Total :	71.88
154444	8/8/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	13216348		FUEL VEHICLE #36 AND STOCK	
					01-23-000-72540	93.64
					Total :	93.64
154445	8/8/2014	007629 SAM'S CLUB DIRECT	6070		COPY PAPER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154445	8/8/2014	007629 SAM'S CLUB DIRECT	(Continued)		01-14-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					60-00-000-72635	27.88
			7401		WATER	
					60-00-000-73115	10.80
					01-24-000-73115	5.40
					01-23-000-73115	10.80
			8658		WATER, COOKIES	
					01-14-000-73115	36.90
					60-00-000-73115	7.99
					01-24-000-73115	3.99
					01-23-000-73115	7.99
			9014		WATER, SNACKS FOR VENDING M,	
					60-00-000-73115	33.50
					01-24-000-73115	16.76
					01-23-000-73115	33.50
					01-14-000-73115	25.57
			9170		POP FOR BBQ - Offset by Employee	
					84-00-000-20199	77.78
					Total :	382.50
154446	8/8/2014	015712 SANDENO EAST, INC.	6210		BROKEN ASPHALT SEMI	
					60-00-000-73681	70.00
					01-23-000-72890	30.00
					Total :	100.00
154447	8/8/2014	010661 SCHEPERS, DALE	080514		REIMBURSEMENT FOR IDNR WOR	
					60-00-000-73870	27.14
					Total :	27.14
154448	8/8/2014	010969 SEXTON PROPERTIES R.P., LLC	0730214-19		SEMI SOIL	
					60-00-000-73681	101.36
					01-23-000-72890	43.44
					Total :	144.80

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154449	8/8/2014	016665 SHUNYI LI INC	080414		REFUND CONTRACTOR LICENSE-/ 01-14-000-79010	50.00 Total : 50.00
154450	8/8/2014	013043 SITE DESIGN GROUP, LTD.	7330-05		PROJ# 7330 TREE PLANTING, 05/2/ 01-23-000-72790	5,207.23 Total : 5,207.23
154451	8/8/2014	013190 SOLARWINDS	IN181714	VTP-012408	<IT> - SOLARWINDS MONITORING 01-14-000-72655	599.00 Total : 599.00
154452	8/8/2014	007350 SOUTH SUB. MAYORS & MANAGERS	2015-0102		MEMBERSHIP DUES/DINNER MEET 01-14-000-72720	28,016.00 Total : 28,016.00
154453	8/8/2014	012064 SOUTH SUBURBAN EMERGENCY	14-120		2014-2015 FISCAL SSERT MEMBER 01-17-205-72720	1,000.00 Total : 1,000.00
154454	8/8/2014	012238 STAPLES BUSINESS ADVANTAGE	3237735044		BOX STORAGE STRNG/BUTTON LC 01-17-205-73110	142.76
			3237735045		SPLS 4GB RELAY FLASH - SLED 01-17-205-73110	62.34
			3237735046		HIGHLIGHTERS, POSTITS, LETTER 01-14-000-73110	258.46 Total : 463.56
154455	8/8/2014	007658 STATE TREASURER	41741		MONTHLY SHARE OF COSTS FOR 01-24-000-72775	1,931.34 Total : 1,931.34
154456	8/8/2014	015452 STEINER ELECTRIC COMPANY	S004761124.001		WHT COMB SWS, FLEX CONN 01-25-000-73570	17.02
			S004763157.001		NON-PLENUM CABLE 01-25-000-72530	128.94 Total : 145.96

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154457	8/8/2014	010602 SUNGARD PUBLIC SECTOR INC	85410		2014 PUBLIC SAFETY & JUSTICE C 01-21-210-72170	375.00
					Total :	375.00
154458	8/8/2014	007297 SUTTON FORD INC./FLEET SALES	402706		AUTO PART 01-17-205-72540	-100.00
			403072		AUTO PARTS FOR PD STOCK 01-17-205-72540	37.56
			403195		AUTO PARTS FOR PD VEHICLE 16E 01-17-205-72540	40.91
			403255		MAINTENANCE FOR PD VEHICLE 01-17-205-72540	354.59
			403448		AUTO PARTS FOR VEHICLE #74 01-30-000-72540	23.49
			403536		AUTO PARTS FOR STREET VEHICL 01-23-000-72540	195.81
					Total :	552.36
154459	8/8/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2472		MONTHLY LUNCHEON MEETING 01-19-000-72170	15.00
					Total :	15.00
154460	8/8/2014	007800 THYSSENKRUPP ELEVATOR	3001211540		PLATINUM FULL MAINTENANCE OF 01-25-000-72790	997.64
					Total :	997.64
154461	8/8/2014	007930 TRANSUNION	07400707		BASIC SERVICE, SUMMARY, CARD 01-17-225-72852	76.31
					Total :	76.31
154462	8/8/2014	004106 TYLER TECHNOLOGIES, INC	045-115047	VTP-012361	WEB HOSTING FOR TYLER PAYME 30-00-000-74167	833.35
					Total :	833.35
154463	8/8/2014	002592 USA MOBILITY WIRELESS, INC.	X6092566H		ACCT# 6092566-6 PAGER SERVICE 01-11-000-72125 01-19-000-72125	33.97 481.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154463	8/8/2014	002592 USA MOBILITY WIRELESS, INC.	(Continued)		01-17-205-72125	572.58
					60-00-000-72125	89.70
					01-23-000-72125	164.00
					01-24-000-72125	24.60
					01-21-000-72125	306.00
					01-98-000-99000	5,528.20
					Total :	7,200.85
154464	8/8/2014	008085 VERMEER MIDWEST/VERMEER IL	P77900		HOSE	
					01-23-000-72530	12.62
					Total :	12.62
154465	8/8/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE 7/1/14-8/1/14	
					60-00-000-73220	1,227,126.69
					Total :	1,227,126.69
154466	8/8/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2320075-0		PANEL SHELF, INSTALLATION	
					01-25-000-74110	206.97
					Total :	206.97
154467	8/8/2014	008221 WILLE BROTHERS COMPANY	682927		CONCRETE, EXPANSION JOINTS	
					60-00-000-73770	982.00
					Total :	982.00
154468	8/8/2014	013844 WINTER EQUIPMENT CO.,INC.	IV23013		CURB RUNNERS AND CARBIDE FR	
				VTP-012374	01-23-000-72530	3,392.69
					Total :	3,392.69
110 Vouchers for bank code : apbank						Bank total : 1,405,329.09
110 Vouchers in this report						Total vouchers : 1,405,329.09

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154218	7/25/2014	016652 MOORE, DON	REF00130601		UB Refund Cst #00464491 60-00-000-20599	115.82
					Total :	115.82
154219	7/25/2014	016647 R ZUBATY OR NANCY FARRELL	Ref001306012		UB Refund Cst #00464491 - Duplicat 60-00-000-20599	112.34
					Total :	112.34
154220	8/1/2014	010318 ADVOCATE CHRIST MEDICAL CNTR	072114		HEALTHCARE PROVIDER CARDS/H 01-20-000-73606	180.00
					Total :	180.00
154221	8/1/2014	002734 AIR ONE EQUIPMENT, INC	96580		COMPRESSOR MAINTENANCE SEF 01-19-000-72578	538.00
			96581		COMPRESSOR MAINTENANCE SEF 01-19-000-72578	785.05
					Total :	1,323.05
154222	8/1/2014	012194 AMBIENT WEATHER	1006290	VTP-012327	WEATHER STATION CONTROLLER 60-00-000-72528	230.03
					Total :	230.03
154223	8/1/2014	012259 AMERICAN TRAINCO	92081	VTP-012394	ELECTRICAL TRAINING/ED SPIEW/ 01-24-000-72140	1,980.00
					Total :	1,980.00
154224	8/1/2014	002628 AMERICAN WATER CAPITAL CORP.	073014		SEWER TREATMENT SERVICES 60-00-000-73225	68,877.80
					Total :	68,877.80
154225	8/1/2014	002424 AMERICAN WATER WORKS ASSOC	0000919891		4TH EDITION M17 TESTING AND M/ 60-00-000-73590	85.80
					Total :	85.80
154226	8/1/2014	016654 AMIN, CHANDRAKANT	072514		VEHICLE STICKER REIMBURSEMEI 06-00-000-79005	23.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154226	8/1/2014	016654	016654 AMIN, CHANDRAKANT		(Continued)	Total : 23.50
154227	8/1/2014	002925	BASIC FIRE PROTECTION INC.	36123	BOTTLE TESTING 01-19-000-72578	54.25 Total : 54.25
154228	8/1/2014	010953	BATTERIES PLUS - 277	277-350821	BATTERIES 14-00-000-74150	140.00 Total : 140.00
154229	8/1/2014	002974	BETTENHAUSEN CONSTRUCTION SERV VTP1430		REMOVAL OF SPOILS 60-00-000-73681 60-00-000-73860 01-23-000-72890 01-23-000-73860 70-00-000-73860	220.50 405.00 769.50 202.50 67.50 Total : 1,665.00
154230	8/1/2014	015254	BLUE SKY CONTRACTOR SUPPLY LLC	MIN026505	SPEED CRETE & VOLCLAY 01-23-000-73790	2,484.96 Total : 2,484.96
154231	8/1/2014	003026	BROOK ELECTRICAL DISTRIBUTION	S003354645.001	PUBLIC SAFETY LIGHTS 01-25-000-73570	319.50 Total : 319.50
154232	8/1/2014	003735	CAREFREE LAWN SPRINKLERS, INC	217815 218090	REPAIR SPRINKLER SYSTEM 01-23-000-72790 VILLAGE LAWN SPRINKLERS 01-23-000-72790	156.46 1,707.90 Total : 1,864.36
154233	8/1/2014	003304	CARLIN-MORAN LANDSCAPE INC	579A 582A 584A	MAINTENANCE AT 178TH & CLOVEI 01-23-000-72881 MAINTENANCE AT 8317 W 165TH S 01-23-000-72881 MAINTENANCE AT 173RD & OAK PA 01-23-000-72881	435.00 267.00 1,110.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154233	8/1/2014	003304 CARLIN-MORAN LANDSCAPE INC	(Continued) 592A		MAINTENANCE AT ZABROCKI PLAZ 01-23-000-72881	1,069.36
			593A		MAINTENANCE 167TH & OAK & HAI 01-23-000-72881	1,982.50
			616A		MAINTENANCE AT 16157 OZARK 01-23-000-72881	450.00
Total :						5,313.86
154234	8/1/2014	013478 CARROLL, MICHAEL F.	TP1133		LEGAL SERVICES-ADMINISTRATIVE 01-14-000-72876	650.00
Total :						650.00
154235	8/1/2014	003328 CATCHING FLUIDPOWER INC.	5933889		WATER PARTS 60-00-000-72530	398.22
Total :						398.22
154236	8/1/2014	003243 CDW GOVERNMENT INC.	MX16269		HP ELITEPAD 1000 G2 01-14-000-72565	850.00
			NB83178		WD MY PASSPORT ULTRA USB 2TE 60-00-000-72565	122.99
			ND88192	VTP-012308	<911> - TONER CARTRIDGES - LEA 01-21-210-73110	273.99
			NF30578		HP LASERJET PRO INK 01-11-000-73110	75.49
			NF31481		01-12-000-73110	75.50
			NF45890	VTP-012242	<IT> - DEPARTMENTAL HIGH VOLU 30-00-000-74133	19,200.00
					MS WIN PRO 8.1 X 64 ENG 1PK DSI 01-17-205-72565	140.00
					01-21-000-72565	140.00
					01-17-205-72565	4.00
					01-21-000-72565	3.99
			NG70683		HP ELITEPAD 1000 G2 01-14-000-72565	-850.00
			NH98556	VTP-012372	<IT> - WIRELESS NETWORK EXPAI 30-00-000-74128	2,929.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154236	8/1/2014	003243 CDW GOVERNMENT INC.	(Continued) NJ63438	VTP-012372	<IT> - WIRELESS NETWORK EXPAI 30-00-000-74128	3,100.00
					Total :	26,065.95
154237	8/1/2014	003229 CED/EFENGEE	5025-482114		LAMPS 01-24-000-73570	21.60
					Total :	21.60
154238	8/1/2014	003317 CHEMICAL PUMP SALES & SERVICE	73452	VTP-012318	ANOTHER CL2 ANALYZER AT POST 60-00-000-72528	2,774.00
					Total :	2,774.00
154239	8/1/2014	013991 CHICAGO OFFICE PRODUCTS CO.	830122-0		BINDER, PENS 60-00-000-73110 01-23-000-73110	30.68 30.67
					Total :	61.35
154240	8/1/2014	014801 CHICAGO SOUTHLAND CHAMBER	16444		REGIONAL CONSENSUS LUNCHEC 01-11-000-72220 01-12-000-72220	35.00 35.00
					Total :	70.00
154241	8/1/2014	012063 CIRCLE TRACTOR COMPANY	02-105158		BAG OF POLY CUT BLADES 01-23-000-72530	25.18
					Total :	25.18
154242	8/1/2014	012917 COLLEGE OF DUPAGE	4070 4681		SPRING TERM FOR SAMANTHA BIE 01-17-220-72140 LAW ENFORCEMENT CLASS 01-17-220-72140	3,047.00 285.00
					Total :	3,332.00
154243	8/1/2014	013892 COMED	6771163052		ACCT # 6771163052 VH MASTER AC 01-24-000-72510	142.02
					Total :	142.02
154244	8/1/2014	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT# 0021100130 17529 66TH AVE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154244	8/1/2014	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					01-24-000-72510	43.46
			0052035006		ACCT# 0052035006 6720 SOUTH ST	
					73-67-000-72510	1,965.50
			0363058226		ACCT # 0363058226 TFLT 9340 W 1	
					01-24-000-72510	23.11
			0369095018		ACCT# 0369095018 6761 NORTH ST	
					01-24-000-72510	33.47
			0385440022		ACCT# 0385440022 SS BROOKSIDE	
					60-00-000-72510	340.69
			0519019106		ACCT# 05819019106 6750 SOUTH S	
					12-00-000-72510	7.33
			0522112018		ACCT # 0522112018 17048 OAK PAF	
					01-24-000-72510	37.51
			1222218001		ACCT# 122218001 1 E OAKPKSSNC	
					70-00-000-72510	144.46
			1224165129		ACCT# 1224165129 7053 W 183RD	
					01-24-000-72510	130.70
			2587063010		ACCT# 2587063010 17311 OAK PAR	
					12-00-000-72510	18.14
			3784064010		ACCT # 3784064010 16301 CENTRA	
					60-00-000-72510	48.83
			4329016037		ACCT# 4329016037 17238 OAK PAR	
					12-00-000-72510	49.09
			4797055062		ACCT# 479055062 17810 62ND AVE	
					01-24-000-72510	13.27
			5437131000		ACCT # 5437131000 7980 W 183RD	
					01-25-000-72510	152.89
			5983017013		ACCT # 5983017013 19112 S 80TH A	
					60-00-000-72510	48.08
			7063131025		ACCT # 7063131025 7813 174TH ST	
					60-00-000-72510	122.19
			7090006006		ACCT # 7090006006 17231 OAK PAF	
					12-00-000-72510	18.40
			7398024011		ACCT# 7398024011 7000 W 183RD :	
					01-24-000-72510	44.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154244	8/1/2014	013878	013878 COMED - COMMONWEALTH EDISON (Continued)			Total : 3,241.14
154245	8/1/2014	016620	COMMUNICATION ZONE, INC.	22912	COMMUNICATION CABLES AT PD 01-25-000-72520	4,350.00 Total : 4,350.00
154246	8/1/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04734494	VESTS 60-00-000-73845 01-24-000-73845 01-23-000-73845	68.43 34.20 68.43 Total : 171.06
154247	8/1/2014	012826	CONSTELLATION NEWENERGY, INC.	0016318052 0016318064	POST#5 ACCT#1-61QD81 CUST#IL_ 01-24-000-72510 POST#5 ACCT#1-72P4C1 CUST#IL_ 01-24-000-72510	44.25 11,404.94 Total : 11,449.19
154248	8/1/2014	003248	COOK COUNTY RECORDER OF DEEDS	INV226063014	RECORDINGS 01-14-000-72355	104.00 Total : 104.00
154249	8/1/2014	003635	CROSSMARK PRINTING, INC	25291 25294 25318 25325 25338	BUSINESS CARDS 01-17-205-72310 BROCHURES FOR TPPD 01-17-215-72790 ENVELOPES 01-14-000-72310 01-56-000-72310 ENVELOPES 01-14-000-72310 VOTP OK TO POUR CONCRETE LAI 01-30-000-72310	48.50 754.94 346.60 304.60 375.53 127.80 Total : 1,957.97
154250	8/1/2014	016656	DAYAO, EDIZON R	072914	ENTERTAINMENT FOR SENIOR CEI 01-56-000-72937	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154250	8/1/2014	016656 016656 DAYAO, EDIZON R	(Continued)			Total : 250.00
154251	8/1/2014	008900 DUNN, KRISTOPHER	073014		REIMBURSEMENT FOR SUNGUARI 01-19-000-72170	789.20 Total : 789.20
154252	8/1/2014	003770 DUSTCATCHERS INC	84944 85285		MATS/VH 01-25-000-72790 MATS / PW 01-25-000-72790	44.34 95.05 Total : 139.39
154253	8/1/2014	004094 E J EQUIPMENT INC.	0063850	VTP-012265	SEWER HOSE TENSIONER ASSEM 60-00-000-72530	3,464.95 Total : 3,464.95
154254	8/1/2014	004009 EAGLE UNIFORM CO INC	232188/232190	VTP-012330	(RUSS) NAME PLATES 01-19-000-73610	699.75 Total : 699.75
154255	8/1/2014	004010 ED & JOE'S PIZZA	655448/1		EMA INTERN LAST DAY 01-21-000-72220	24.05 Total : 24.05
154256	8/1/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6700		PLAQUE DECALS 01-23-000-73830	42.29 Total : 42.29
154257	8/1/2014	013924 ENTERTAINERS R WE	062014	VTP-012270	FEE FOR 'POCKETS THE CLOWN' 1 01-17-215-73600	200.00 Total : 200.00
154258	8/1/2014	004019 EVON'S TROPHIES & AWARDS	042814 072314		JACKETS 01-57-000-73870 POLOS FOR POLICE DEPT 01-17-235-73610	124.00 196.00 Total : 320.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154259	8/1/2014	004176 FEDEX (FEDERAL EXPRESS)	2-725-56005		DELIVERY CHARGES 01-13-000-72110 01-14-000-72110	53.11 22.67
Total :						75.78
154260	8/1/2014	015058 FLEETPRIDE	62655067		Lube Spin 01-23-000-72540	117.72
Total :						117.72
154261	8/1/2014	009126 FLEMING, DAVID	050214	VTP-012271	FEE FOR DAVID FLEMING TO PERF 01-17-215-73600	200.00
Total :						200.00
154262	8/1/2014	012941 FMP	50-878121 52-252988 52-253192		AUTO PARTS FOR PD VEHICLE # 9, 01-17-205-72540 AUTO PARTS FOR VEHICLE #15A 01-17-205-72540 BATTERY/SENSOR 01-17-205-72540 01-14-000-72540	51.33 22.37 -30.00 -38.05
Total :						5.65
154263	8/1/2014	004224 FOREST VIEW FARMS	052114	VTP-012278	FINAL FEE FOR 'FOREST VIEW FAF 01-17-215-73600	190.00
Total :						190.00
154264	8/1/2014	011611 FOX VALLEY FIRE & SAFETY CO.	849923		RADIO EQUIP / INSTALLATION 14-00-000-72800	1,009.00
Total :						1,009.00
154265	8/1/2014	004346 FRAME TECH, INC.	31253		AUTO PARTS FOR UNIT 671 01-21-000-72540	55.00
Total :						55.00
154266	8/1/2014	016081 FREEMAN, JASON M.	073114		REIMB. EXP. CELL PHONE & MILEA 01-35-000-72120 01-35-000-72130	50.00 35.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154266	8/1/2014	016081 016081 FREEMAN, JASON M.	(Continued)			Total : 85.84
154267	8/1/2014	015355 GEOCON PROFESSIONAL SERV, LLC	201407050		PROJ# 13-G273 61-00-000-75305	4,409.12
			201407107		PROJ# 13-G273 61-00-000-75305	4,540.00
					Total :	8,949.12
154268	8/1/2014	016659 GETZLOFF, BRANDON	Ref001306323		UB Refund Cst #00489432 60-00-000-20599	14.54
					Total :	14.54
154269	8/1/2014	016655 GODOY, JOHN	071614		SPEAKER 83-00-000-72987	500.00
					Total :	500.00
154270	8/1/2014	004438 GRAINGER	9495747645	VTP-012326	HOSE STRAP SET 01-19-000-73530	372.60
			9496445108	VTP-012364	(SLEPSKI) JOBSITE CHEST 01-19-000-72140	812.70
					Total :	1,185.30
154271	8/1/2014	004593 HARALD VIKING LODGE NO. 13	072214		DEPOSIT FOR FIRE PREVENTION F 01-20-000-72220	200.00
					Total :	200.00
154272	8/1/2014	015677 HAYES, ROBERT	072514		OFFICE SUPPLIES FOR MEMBERSI 01-56-000-72937	14.12
			072514-2		REIMBURSEMENT FOR SENIOR TR 01-56-000-72937	550.00
					Total :	564.12
154273	8/1/2014	008043 HD SUPPLY WATERWORKS, LTD.	C703495		1 1/2 WESTERN REPAIR LID 60-00-000-73630	147.00
			C719973		3/4 BRONZE METER CONNECTION 60-00-000-73631	180.00
					Total :	327.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154274	8/1/2014	004746 HEATHER'S HAUS FLORIST	0082108		FLOWERS 01-17-205-73600	75.00
			0082123		FLOWERS 01-19-000-73870	74.00
					Total :	149.00
154275	8/1/2014	000931 HEWLETT PACKARD COMPANY	54590226	VTP-012276	<IT> - REPLACEMENT SERVER - P 30-00-000-75502	5,843.00
					Total :	5,843.00
154276	8/1/2014	013327 HOLFORD, THERESA	93		REIMB: SANDWICHES FOR BLOCK 01-21-000-72220	12.81
					Total :	12.81
154277	8/1/2014	012328 HOMER INDUSTRIES	S67920		DROP CHARGE - LOGS 01-23-000-72890	400.00
			S68152		DROP CHARGE 01-23-000-72890	100.00
					Total :	500.00
154278	8/1/2014	015545 IMAGING SYSTEMS, INC.	SS140601810		PROJECT: VTP-1301-0002 30-00-000-72345	175.00
			SS140601815		PROJECT: VTP-1301-0002 01-13-000-73110	2,887.50
			SS140701833		PROJ# VTP-1301-0002 HYLAND ON 30-00-000-72345	4,900.00
					Total :	7,962.50
154279	8/1/2014	005186 INTERSTATE BATTERY SYSTEM	195484		BATTERY 60-00-000-72530	19.95
					Total :	19.95
154280	8/1/2014	005266 J.M.D. SOX OUTLET, INC.	86003		FORCE COTTON SHIRTS 01-23-000-73610	38.68
					Total :	38.68
154281	8/1/2014	014927 JAVASmart USA LLC	15381591		BREWER RENTAL 01-19-000-73870	70.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154281	8/1/2014	014927 014927 JAVASMART USA LLC	(Continued)			Total : 70.00
154282	8/1/2014	005240 JM PROCESS SYSTEMS, INC.	72514 A		BOTTLE OF ELECTROLYTE 60-00-000-73550	77.71 Total : 77.71
154283	8/1/2014	015288 KIESLER POLICE SUPPLY	0697046B		AMMUNITION 01-17-220-73760	2,019.75 Total : 2,019.75
154284	8/1/2014	005379 KLEIN, THORPE & JENKINS, LTD	071814		LEGAL SERVICE THRU 6/30/14 01-14-000-72850 01-14-000-72850 01-14-000-72850 01-14-000-72850 01-14-000-72850	40,417.29 336.00 1,906.00 172.25 379.48 Total : 43,211.02
154285	8/1/2014	016663 LAZZARA TRUST, JOSEPH E	Ref001306335		Refund receipt #: 141540510073 01-00-000-20100	5,000.00 Total : 5,000.00
154286	8/1/2014	014190 LEHIGH HANSON	5431492 5432297		CEMENT 60-00-000-73860 01-23-000-73860 70-00-000-73860 STONE 60-00-000-73860 01-23-000-73860 70-00-000-73860	103.48 51.74 17.24 151.68 75.84 25.29 Total : 425.27
154287	8/1/2014	005546 LODGE, GENE	073114		REIMB RE INSPECTION SERVICES 01-30-000-72130 01-30-000-72220 01-30-000-73530	317.94 101.85 42.45 Total : 462.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154288	8/1/2014	014846 LORENCE, BRUCE	080114		AUG14 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
154289	8/1/2014	007100 M. E.SIMPSON COMPANY, INC	25751		LEAK LOCATION SERVICES FOR 18 60-00-000-72513	570.00
					Total :	570.00
154290	8/1/2014	012056 MALESKI, DENNIS	072414		REIMBURSEMENT DOR DESKTOP C 01-25-000-72552	37.63
					Total :	37.63
154291	8/1/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-283675		AUTO PARTS 01-17-205-72540	103.48
			40-284098		AUTO PARTS FOR VEHICLE #30 01-24-000-72540	208.58
			40-284166		AUTO PARTS FOR VEHICLE # 30 01-24-000-72540	59.44
					Total :	371.50
154292	8/1/2014	005644 MARTIN IMPLEMENT	P85712		BRAKE BAND #104 01-23-000-72530	46.60
			P85713		AUTO PARTS 01-23-000-72540	345.37
					Total :	391.97
154293	8/1/2014	012631 MASTER AUTO SUPPLY, LTD.	1225		AUTO PARTS FOR VEHICLE # 70 01-30-000-72540	30.35
			3146		PARTSMaster CHASSIS 01-21-000-72540	112.26
			3452		AUTO PARTS FOR VEHICLE #13D 01-17-205-72540	201.55
			3538		AUTO PARTS FOR VEHICLE # 33 01-23-000-72540	73.37
			3554		DRIVEALIGN AUTOMATIC BELT PD 01-17-205-72540	77.44
			3756		40 LB SAFETY ABSORBANT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154293	8/1/2014	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		60-00-000-72540	8.70
					01-24-000-72540	8.70
					01-23-000-72540	8.70
					01-17-205-72540	13.05
					01-30-000-72540	4.35
					Total :	538.47
154294	8/1/2014	016658 MC CLELLAN, JOE	Ref001306322		UB Refund Cst #00487819	
					60-00-000-20599	19.97
					Total :	19.97
154295	8/1/2014	013492 MCDONALD, JACKIE	062014		FEE FOR JACKIE MCDONALD TO P	
				VTP-012279	01-17-215-73600	200.00
					Total :	200.00
154296	8/1/2014	005771 MCGLADREY LLP	M-4389129-541		PROGRESS BILLING AUDIT FY 14	
					01-14-000-72845	4,000.00
					12-00-000-72845	2,000.00
					60-00-000-72845	4,000.00
					17-00-000-72845	1,000.00
					18-00-000-72845	1,000.00
					19-00-000-72845	1,000.00
					70-00-000-72845	2,000.00
					Total :	15,000.00
154297	8/1/2014	006074 MENARDS	48388		SCREWDRIVER, DUCK TAPE	
			48391		01-25-000-73410	12.49
			48393		4MIL 16' X 100' POLY CLEAR	
					01-23-000-72526	99.98
			48403		INDUSTRL GRD,EXT DECK LOBE, T	
					01-24-000-72540	91.68
			48410		Georgian 1-1/4" Knob LP	
					01-23-000-73870	1.79
			48416		PIPE WRAP	
					83-00-000-72923	2.79
					WEIGHT PLATES, CANOPY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154297	8/1/2014	006074 MENARDS	(Continued)			
			48481		83-00-000-72923 TRAIN STATION REPAIRS TO HAND	81.98
			48508		73-67-000-73840 GARBAGE BAGS, TAPCON FLAT	41.91
					60-00-000-73410	10.30
					01-24-000-73410	5.13
					01-23-000-73410	10.30
			48762		TAPE MARKER, STOW AWAY, STOF	
					60-00-000-72540	49.16
			48947		CEMENT, TAPE	
					01-23-000-73840	23.97
			48954		PARTS FOR T.V. TRUCK	
					60-00-000-72530	51.87
					Total :	483.35
154298	8/1/2014	015580 MIDWEST COMMERCIAL, INC.	14-3106		VOGT CONFERENCE ROOM AND C	
					01-25-000-72520	264.00
					Total :	264.00
154299	8/1/2014	015688 MIKE'S PRO P8TING	072814		PATCH AND PAINT INVESTIGATION	
					30-00-000-75111	900.00
					Total :	900.00
154300	8/1/2014	005299 MSC INDUSTRIAL SUPPLY CO	6718609001		WASHERS, NUTS, TAPE, SEAL, TUBII	
					60-00-000-72540	52.67
					01-24-000-72540	52.67
					01-23-000-72540	52.67
					01-17-205-72540	78.99
					01-30-000-72540	26.35
					Total :	263.35
154301	8/1/2014	015386 MUNICIPAL GIS PARTNERS, INC	2235		GIS STAFFING	
					60-00-000-72652	7,669.50
					01-14-000-72652	7,669.50
					Total :	15,339.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154302	8/1/2014	016660 NEWTON, JEANNE	Ref001306324		UB Refund Cst #00491328 60-00-000-20599	30.93
Total :						30.93
154303	8/1/2014	015723 NICOR	90223493009		ACCT# 90-22-34-9300 9 6700 SOUTI 73-67-000-72511	29.93
			96019958527		ACCT# 96-01-99-5852 7 7999 W TIM 73-80-000-72511	74.23
Total :						104.16
154304	8/1/2014	013599 OFFICE DEPOT	720387791001		OFFICE SUPPLIES 01-19-000-73110	362.94
			720387852001		STAPLES 01-19-000-73110	5.49
Total :						368.43
154305	8/1/2014	012575 P & G KEENE ELECTRICAL	189274		ALTERNATOR 01-17-205-72540	225.00
Total :						225.00
154306	8/1/2014	006494 P.F. PETTIBONE & CO.	31076		SHOULDER PATCHES AND HASHM. 01-17-205-73610	1,116.75
Total :						1,116.75
154307	8/1/2014	013096 PACE SYSTEMS, INC.	IN00005401	VTP-012316	<PW> - REPLACEMENT SERVER - 30-00-000-74126	13,560.00
Total :						13,560.00
154308	8/1/2014	012406 PALL, SUSAN	073114		REIMBURSEMENT FOR ITEMS PUR 83-00-000-72923	10.05
Total :						10.05
154309	8/1/2014	006475 PARK ACE HARDWARE	044873/1		MAINTENANCE ROOM KEYS 01-19-000-73410	13.38
			044980/1		PLUG FOR STA #4 VACUUM 01-19-000-73870	2.49
			045006/1		KEYS FOR ROOM AT THE TOWER C 01-19-000-72140	10.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154309	8/1/2014	006475 PARK ACE HARDWARE	(Continued) 045021/1		SHOWER CURTAINS 01-19-000-73870	7.98
					Total :	34.60
154310	8/1/2014	012107 PARK HILL CAR WASH & LUBE	071814		REIM.EXP.CAR DETAILED FOR INSI 01-30-000-72540	100.00
					Total :	100.00
154311	8/1/2014	006507 POSTMASTER, U. S. POST OFFICE	073014		AUG '14 WATER BILLS 60-00-000-72110	2,476.12
					Total :	2,476.12
154312	8/1/2014	006559 PRAXAIR/GAS TECH	49980494		INDUSTRIAL ACETYLENE, PRESSU 60-00-000-73730 01-24-000-73730 01-23-000-73730	59.90 29.95 59.90
					Total :	149.75
154313	8/1/2014	014087 PROMOS 911, INC	4565	VTP-012300	CUSTOM CHALLENGE COINS 01-20-000-73605	623.14
					Total :	623.14
154314	8/1/2014	006850 QUILL CORPORATION	4595213		ENVELOPES, BINDER CLIP, STAPLI 01-31-000-73110	32.66
					Total :	32.66
154315	8/1/2014	006972 RED WING SHOE STORE	1590000005617	VTP-012287	(DZIEKAN) BOOTS W/ZIPPER KIT 01-19-000-73610	241.00
					Total :	241.00
154316	8/1/2014	016661 RITACCO, CATHY	073014		REFUND ON VEHICLE STICKER 06-00-000-79005	50.00
					Total :	50.00
154317	8/1/2014	009791 ROBINETTE DEMOLITION INC	23290		JOB 414021 POST 7 LIFT STATION F 61-00-000-75305	14,068.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154317	8/1/2014	009791	009791 ROBINETTE DEMOLITION INC	(Continued)		Total : 14,068.70
154318	8/1/2014	006874	ROBINSON ENGINEERING CO. LTD.		PROJ#04-252.01 TP 191ST ST REC(
					30-00-000-75806	5,686.17
					PROJ 13-312.04 TP80TH AVE RESU	
					06-00-000-72742	6,469.22
					PROJECT 14-005.014	
					05-00-000-72840	46,671.11
					PROJECT 13-395	
					65-00-000-72840	1,576.00
					PROJECT 13-348	
					01-23-000-73625	1,263.25
					PROJ # 14-155 TP MISC SITE PLAN	
					01-30-000-72840	1,821.25
					01-31-000-72840	930.00
					PROJECT # 14-705 TP LOT POOL &	
					01-30-000-72840	1,498.00
					PROJ# 14-055TP 2014 MISC ENG SI	
					01-14-000-72840	5,839.75
					01-23-000-72840	2,099.25
					01-31-000-72840	5,085.25
					60-00-000-72840	4,919.25
					65-00-000-72840	1,787.00
					Total :	85,645.50
154319	8/1/2014	006922	RUBINO'S ITALIAN IMPORTS	4417	SANDWICHES FOR BLOCK PARTY	
					01-21-000-72220	113.81
					Total :	113.81
154320	8/1/2014	007316	SALINA'S PASTA & PIZZA INC	E29812	TABLES AND CHAIRS FOR BLOCK I	
					83-00-000-72923	1,117.50
					Total :	1,117.50
154321	8/1/2014	007629	SAM'S CLUB DIRECT	4893	CANDY FOR TOURISM EXPO	
					01-35-000-72986	20.96
				6749	POP, UTENSILS, SUGAR,VENDING	
					60-00-000-73115	14.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154321	8/1/2014	007629 SAM'S CLUB DIRECT	(Continued)		01-14-000-73115	42.80
					01-23-000-73115	14.10
					01-24-000-73115	7.05
			7092		WATER, COPY PAPER	
					01-17-205-73110	278.80
					01-14-000-73115	15.92
					Total :	393.73
154322	8/1/2014	015314 SANCHEZ, VICKI	072814		REIMBURSEMENT FOR BLOCK PAF	
					83-00-000-72923	69.24
					Total :	69.24
154323	8/1/2014	016662 SAUERBIER, DIANE	073014		REFUND ON VEHICLE STICKERS	
					06-00-000-79005	26.50
					Total :	26.50
154324	8/1/2014	007453 SERVICE SANITATION, INC.	6861062		PORT RESTROOMS	
					83-00-000-72923	543.00
			6872976		PORT RESTROOM, HAND SANITIZE	
					83-00-000-72923	3,489.00
					Total :	4,032.00
154325	8/1/2014	010969 SEXTON PROPERTIES R.P., LLC	7182014-21		SEMI SOIL	
					60-00-000-73681	304.22
					01-23-000-72890	130.38
			7252014-26		SEMI SOIL	
					60-00-000-73681	507.22
					01-23-000-72890	217.38
					Total :	1,159.20
154326	8/1/2014	014346 SILK SCREEN EXPRESS, INC.	53365		WINDBREAKER/EMBROD	
					01-20-000-73610	57.00
			55564		BOOTS - MERRICK	
				VTP-012222	01-19-000-73610	140.00
					Total :	197.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154327	8/1/2014	013043 SITE DESIGN GROUP, LTD.	6264-01		LANDSCAPE ARCHITECTURE SER\	
					01-23-000-72840	4,772.50
			6264-02		PROJ# 6264 LANDSCAPE ARCHITE	
					01-23-000-72840	1,632.50
			7221-15		PROJ# 7221 TREE REMOVAL	
					01-23-000-72790	11,590.00
			7330-06		PROJ# 7300 TREE PLANTING	
					01-23-000-72840	3,393.70
Total :						21,388.70
154328	8/1/2014	008688 ST. XAVIER UNIVERSITY	072914		REIMBURSEMENT FOR OVERPMT	
						83-00-000-72923
Total :						40.00
154329	8/1/2014	012238 STAPLES BUSINESS ADVANTAGE	3237188760		DUAL PAD WHT	
					01-17-205-73110	29.34
			3237188761		DATER CONVERTIBLE BLERD	
					01-17-205-73110	53.95
			3237188762		RETURNED DUAL PAD WHT	
					01-17-205-73110	-9.78
			3237188763		DUAL PAD WHT 8 1/2 X 11	
					01-17-205-73110	9.78
			3237188764		FLASH DRIVE, MEMORY CARD, PAI	
					01-17-205-73110	107.67
3237188765		PENS, PADS OF PAPER, DESK PAD				
		01-17-205-73110	62.11			
3237188766		FOLDER, BINDER, PAPER				
		01-14-000-73110	32.85			
3237188767		HP260 1 88 X 22YD 3 1MIL W DISP				
				01-14-000-73110	3.29	
Total :						289.21
154330	8/1/2014	011189 STAPLES CREDIT PLAN	1112657811		PLANTRONICS	
					01-21-210-73110	112.07
			1112719081		PLANTRONICS	
					01-21-210-73110	21.79
			1112755101		MEMOREX,WITE OUT,TAB,HIGHLIC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154330	8/1/2014	011189 STAPLES CREDIT PLAN	(Continued)			
			1112821611		01-21-210-73110 PLANTRONICS	353.34
			1117719181		01-21-210-73110 PLANTRONICS	87.70
			13312		01-21-210-73110 SOFTWARE	958.98
			13836		01-17-225-73110 CREDIT / KEYBOARD	263.98
			13837		01-17-225-73110 CREDIT SOFTWARE	-104.98
			17633		01-17-225-73110 INK,TONERS	-263.98
					01-13-000-73110	40.13
			9205		01-21-210-73110 KEYBOARDS	205.59
					01-17-225-73110	104.98
					Total :	1,779.60
154331	8/1/2014	012876 STATE FIRE MARSHAL	9519084		BOILER INSPECTION	
					01-25-000-72530	300.00
					Total :	300.00
154332	8/1/2014	015452 STEINER ELECTRIC COMPANY	S004751556.001		ELECTRICAL EQUIP -In Can Dimmer	
			S004751556.002		01-25-000-73570 MULB 90402 2G Wht Block Rcpt P	31.32
			S004751556.003		01-25-000-73570 Coarse Pilot Screw	1.32
			S004751645.001		01-25-000-73410 ELECTRICAL EQUIP FOR MAIN BUI	3.48
			S004752439.001		01-25-000-73570 PAND LOCKING TIE	9.99
			S004756694.001		83-00-000-72923 ELECTRICAL EQUIP FOR 80th Ave S	64.99
			S004758033.001		01-25-000-73570 Lith White Thermoplastic 2-headed LI	52.77
					01-25-000-73570	102.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154332	8/1/2014	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		Total : 266.00
154333	8/1/2014	007205	SUBURBAN LABORATORIES INC.	114582	DISINFECTANT BY PRODUCTS 60-00-000-72865	743.50 Total : 743.50
154334	8/1/2014	010602	SUNGARD PUBLIC SECTOR INC	85396	2014 PUBLIC SAFETY & JUSTIN CO 01-17-205-72140	375.00 Total : 375.00
154335	8/1/2014	016598	TETRA TECH, INC.	50815039	ENVIRONMENTAL SERVICES PERF 33-00-000-72849	26,561.97 Total : 26,561.97
154336	8/1/2014	007777	THOMPSON ELEVATOR INSPECTION	14-2610	R&R MOD ELEVATOR PLAN REVIEW 01-30-000-72853	525.00 Total : 525.00
154337	8/1/2014	007692	TINLEY PARK - PARK DISTRICT	072914	FOURTH OF JULY 2014 FIREWORK 01-14-000-72952 84-00-000-20189	12,500.00 631.05 Total : 13,131.05
154338	8/1/2014	004490	TINLEY PARK POLICE DEPT.	072514	PETTY CASH/ MILEAGE, CARDS, GA 01-17-205-72170 01-17-205-73600 01-17-225-72130 01-17-220-72170 01-17-235-73600	40.00 10.73 50.00 20.00 22.40 Total : 143.13
154339	8/1/2014	012187	TOTAL AUTOMATION CONCEPTS, INC	0188653	SERVICE WORK ORDER TAC SYST 01-25-000-72530	270.00 Total : 270.00
154340	8/1/2014	008040	UNDERGROUND PIPE & VALVE CO	002581	VTP-012375 6" PIPE FOR REPAIRS 60-00-000-73630	651.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154340	8/1/2014	008040	008040 UNDERGROUND PIPE & VALVE CO (Continued)			Total : 651.53
154341	8/1/2014	007987	UNITED METHODIST CHURCH	080114	AUG14 COMMUTER PARKING LOT I 70-00-000-72621	1,200.00 Total : 1,200.00
154342	8/1/2014	010165	WAREHOUSE DIRECT OFFICE PROD.	116989A	GOJO HAND CLEANER 01-25-000-73580	67.04 Total : 67.04
154343	8/1/2014	011055	WARREN OIL CO.	I0856462	N.L. GAS USED FROM 7/10/14 - 7/23/14 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-12-000-73530 01-14-000-73531 01-14-000-73533 14-00-000-73530	9,829.20 436.83 212.76 670.00 1,628.20 2,422.03 250.15 361.09 200.19 277.49 175.36 102.45
				I0856463	DIESEL USED FROM 7/10/14 - 7/23/14 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-53-000-73545 01-42-000-73545 01-14-000-73531	1,787.58 1,191.33 1,905.14 386.00 93.44 248.91 291.04 840.56
						Total : 23,309.75
154344	8/1/2014	008342	WHOLESALE DIRECT, INC.	000208868	ENGAGER TRLR B/A SYSTEM, 16AM 01-23-000-72530 01-23-000-73410	44.63 59.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154344	8/1/2014	008342 WHOLESAL DIRECT, INC.	(Continued)		60-00-000-72530	44.63
					60-00-000-73410	59.67
					01-17-205-72530	31.53
					01-17-205-73410	31.54
					Total :	271.67
154345	8/1/2014	008221 WILLE BROTHERS COMPANY	339971		READY MIX CONCRETE	
			682879		60-00-000-73770	630.00
					READY MIX CONCRETE	
					60-00-000-73770	882.00
					Total :	1,512.00
154346	8/1/2014	010471 Y & D MAINTENANCE INC.	0736		GRASS MOWED @ 6524 PARKSIDE	
					01-23-000-72881	160.00
					Total :	160.00
129 Vouchers for bank code : apbank						Bank total : 478,124.74
129 Vouchers in this report						Total vouchers : 478,124.74

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126020	7/25/2014	004640 HEALTHCARE SERVICE CORPORATION	PR073114		HEALTH INS-JULY PMT/AUG COVER 86-00-000-20430	11,575.39
					Total :	11,575.39
126021	7/25/2014	008274 WICKFELDER, JAMES P.	072314		REFUND - OVERPAYMENT HEALTH- 86-00-000-20430	1,021.53
					Total :	1,021.53
2 Vouchers for bank code : ap_py					Bank total :	12,596.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154088	7/18/2014	016633 SEIMSEN, SHAWN	071814		COMPENSATION OF PROPERTY LC 01-17-220-73600	67.00 Total : 67.00
154089	7/25/2014	015182 A T & T	708239310207 708239758007		ACCT#708 239-3102 183 7 ETSB 6/2 11-00-000-72790 ACCT#708239758007 ETSB 7/13/14- 11-00-000-72790	486.99 4,083.73 Total : 4,570.72
154090	7/25/2014	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE 01-17-225-72120	20.41 Total : 20.41
154091	7/25/2014	016639 ABRAMIC, TIMOTHY & LYNN	Ref001305821		Refund receipt #: 132960410047 01-00-000-20100	52.50 Total : 52.50
154092	7/25/2014	002456 AMERICAN PLANNING ASSOCIATION	042682-1454		PLANNING ADVISORY SERVICE SU 01-31-000-72720	845.00 Total : 845.00
154093	7/25/2014	012259 AMERICAN TRAINCO	91796	VTP-012359	TRAINING - PHIL MITCHELL 60-00-000-72140	3,465.00 Total : 3,465.00
154094	7/25/2014	010953 BATTERIES PLUS - 277	277-350236 277-350483		BATTERIES 14-00-000-74150 BATTERIES 14-00-000-74150	140.00 157.50 Total : 297.50
154095	7/25/2014	011219 BECKER, EDWARD	072214		REFUND VEHICLE STICKER SENIO 06-00-000-79005	23.50 Total : 23.50
154096	7/25/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140095		HAULING STONES 60-00-000-73860	324.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154096	7/25/2014	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)		01-23-000-73860	162.00
					70-00-000-73860	54.00
			140096		HAULING BROKEN CONCRETE	
					60-00-000-73681	157.50
					01-23-000-72890	67.50
			140097		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			140099		HAULING SPOILS	
					60-00-000-73681	409.50
					01-23-000-72890	175.50
			VTP-1429		REMOVAL OF SPOILS, ECT FROM F	
					60-00-000-73681	661.50
					60-00-000-73860	162.00
					01-23-000-72890	283.50
					01-23-000-73860	81.00
					70-00-000-73860	27.00
					Total :	2,700.00
154097	7/25/2014	002923	BLACK DIRT INC.	17118	TOPSOIL	
					60-00-000-73680	100.00
					01-23-000-73680	100.00
					Total :	200.00
154098	7/25/2014	002922	BONAREK, JOHN	071714	PER DIEM: AIR,RENTAL CAR,FUEL/	
					01-17-220-72140	1,260.97
					Total :	1,260.97
154099	7/25/2014	002922	BONAREK, JOHN	063014	PER DIEM: ADDT'L FUEL REIM DIGI	
					01-17-220-72140	27.64
					Total :	27.64
154100	7/25/2014	014148	CALL ONE	1010-7655-0000	CALL ONE CIRCUITS AND PHONE L	
					01-19-000-72120	667.97
					60-00-000-72120	2,036.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154100	7/25/2014	014148 CALL ONE	(Continued)			
					01-17-205-72120	920.67
					11-00-000-72790	391.70
					01-12-000-72120	129.54
					01-14-000-72120	256.54
					01-15-000-72120	46.46
					01-17-205-72120	153.52
					01-19-000-72120	68.68
					01-20-000-72120	23.23
					01-23-000-72120	30.30
					01-24-000-72120	30.30
					01-30-000-72120	46.46
					01-31-000-72120	46.46
					01-32-000-72120	30.30
					01-35-000-72120	30.30
					01-53-000-72120	16.16
					60-00-000-72120	154.54
					01-14-000-72120	1,200.00
					01-11-000-72120	23.78
					01-12-000-72120	54.70
					01-17-205-72120	54.70
					01-19-000-72120	11.89
					01-23-000-72120	14.27
					01-24-000-72120	14.27
					01-31-000-72120	14.27
					01-32-000-72120	14.27
					60-00-000-72120	35.66
					Total :	6,517.03
154101	7/25/2014	011929 CAPITAL ONE BANK (USA), N.A.	062514		EASYTESTMAKER ANNUAL SUBSC	
					01-17-217-73600	74.95
					Total :	74.95
154102	7/25/2014	003735 CAREFREE LAWN SPRINKLERS, INC	217616		VILLAGE LAWN SPRINKLERS	
				VTP-012043	01-23-000-72790	193.92
					Total :	193.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154103	7/25/2014	003304 CARLIN-MORAN LANDSCAPE INC	580A		OPEN LAWN RESTORATION/SOD~ 01-23-000-72881	12,618.00
			590A	VTP-012292	MAINTENANCE SOD DAMAGE 01-23-000-72881	3,420.00
			594A		17101 ORIOLE SAND BAGS 01-30-000-72750	600.00
Total :						16,638.00
154104	7/25/2014	013478 CARROLL, MICHAEL F.	TP1132		ADMIN HEARING JUNE'14 01-14-000-72850	800.00
Total :						800.00
154105	7/25/2014	003396 CASE LOTS INC.	057469		SOAP,TOWELS,CAN LINERS 01-25-000-73580	443.68
Total :						443.68
154106	7/25/2014	003243 CDW GOVERNMENT INC.	MX84150		TONER BLK 01-19-000-73110	249.99
			MZ84956		STARTECH LP4 TO 6 PIN PCI EXPR 01-21-210-72565	19.93
			NB36069		EDGE 2GB PC25300 NONECC 200-I 01-17-205-72565	68.00
			NB49312		EDGE 2GB PC25300 NONECC 200-I 01-21-000-72565	68.00
Total :						405.92
154107	7/25/2014	003317 CHEMICAL PUMP SALES & SERVICE	73436	VTP-012297	POST1 CL2 ANALYZER 60-00-000-72528	2,774.00
Total :						2,774.00
154108	7/25/2014	015199 CHICAGO PARTS & SOUNDS LTD	10251		EQUIPMENT FOR POLICE CARS 01-24-000-72540	214.00
Total :						214.00
154109	7/25/2014	003606 CHICAGO SOUTHLAND CONV. V B	JULY2014		JUNE 2014 HOTEL MOTEL TAX SHA 12-00-000-79107	21,186.43
Total :						21,186.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154110	7/25/2014	013200 CHICAGO TRIBUNE	001401858		CLASSIFIED LISTING/RED LIGHT C 01-14-000-72330	440.00
					Total :	440.00
154111	7/25/2014	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST : 01-19-000-73870	8.42
			8771401810316240		ACCT#8771401810316240 PD 7/21/ 01-17-205-72720	10.53
					Total :	18.95
154112	7/25/2014	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800 73-80-000-72510	2,312.43
			1219051038		ACCT#1219051038 0 178TH ST 80TI 60-00-000-72510	108.95
			1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	41.38
			2335053008		ACCT#2335053008 LITE RT/25 1790 70-00-000-72510	196.46
			2863040039		ACCT#2863040039 LITE RT/25 8100 01-24-000-72510	204.80
			4803158058		POST #13 0 RIDGEFIELD LNLIFT ST 60-00-000-72510	121.60
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	19.52
					Total :	3,005.14
154113	7/25/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04730520		GLOVES 60-00-000-73845	31.13
					01-23-000-73845	61.00
					Total :	92.13
154114	7/25/2014	012410 CONSERV FS, INC.	1935633-IN		LEAF RAKE 01-23-000-73410	25.02
					Total :	25.02
154115	7/25/2014	013794 CORENET GLOBAL INC CHICAGO	333.		2ND HALF 2014 SPONSORSHIP 01-32-000-72954	750.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154115	7/25/2014	013794	013794 CORENET GLOBAL INC CHICAGO	(Continued)		Total : 750.00
154116	7/25/2014	011844	CUSTOM TIRE, INC.	48090	TIRES/SERVICE	972.00
				48173	01-24-000-73560 SERVICE SWEEPER #99 FLAT TIRE	128.50
					01-23-000-73560	Total : 1,100.50
154117	7/25/2014	012558	D & M ARCHITECTURAL METALS,INC	10112	8" PULL HANDLE W/15" BACK PLAT	100.00
					01-25-000-72520	Total : 100.00
154118	7/25/2014	016645	DEANCHING, MINERVA & JAMIE	Ref001306010	UB Refund Cst #00464305 Dup Payt	224.46
					60-00-000-20599	Total : 224.46
154119	7/25/2014	003765	DUNN, KENNETH F/D PETTY CASH	072414	REIMBURSEMENT-PETTY CASH	
					01-20-000-72110	173.04
					01-19-000-72110	6.49
						Total : 179.53
154120	7/25/2014	016644	DURBIN'S OF TINLEY	Ref001306009	UB Refund Cst #00466236	1,945.41
					60-00-000-20599	Total : 1,945.41
154121	7/25/2014	003770	DUSTCATCHERS INC	84629	MATS/ PD	63.57
				84630	01-25-000-72790 MATS/PW GARAGE	95.05
					01-25-000-72790	Total : 158.62
154122	7/25/2014	004094	E J EQUIPMENT INC.	EJ1654	CUES CAMERA SYSTEM	34,452.00
					VTP-012215 60-00-000-74605	Total : 34,452.00
154123	7/25/2014	004009	EAGLE UNIFORM CO INC	232118	(DEBIAS) PANTS	137.50
				232163	VTP-012285 01-19-000-73610 (SMITH) SHIRTS/NAME TAGS/BELT/	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154123	7/25/2014	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-012284	01-19-000-73610	370.50
					01-19-000-73610	5.25
			232179		(MERRICK) DRESS UNIFORM	
				VTP-012337	01-19-000-73610	531.20
					01-19-000-73610	5.50
			232215		(VALSECCHI) DRESS UNIFORM	
				VTP-012328	01-19-000-73610	531.20
					01-19-000-73610	5.50
					Total :	1,586.65
154124	7/25/2014	015707 EBERHARDT, STEPHEN	072414		REFUND OF SPONSERSHIP FEE FF	
					83-00-000-72923	200.00
					Total :	200.00
154125	7/25/2014	004010 ED & JOE'S PIZZA	072314		FOOD FOR BLOCK PARTY VOLUNT	
					83-00-000-72923	175.00
			072414		REFUND VENDOR FEE FROM CANI	
					83-00-000-72923	100.00
					Total :	275.00
154126	7/25/2014	011269 ELLIS, DON	072214		7/26/14 SOUND & LIGHTS MUSIC IN	
					83-00-000-72923	500.00
					Total :	500.00
154127	7/25/2014	004019 EVON'S TROPHIES & AWARDS	031214		SAFE-T-CLIP MAGNETS	
					01-46-000-72981	435.16
					Total :	435.16
154128	7/25/2014	004176 FEDEX (FEDERAL EXPRESS)	2-718-02486		ACCT#3525-0053-4 SHIPPING	
					01-13-000-72110	310.07
					Total :	310.07
154129	7/25/2014	005420 FEDEX KINKO'S OFFICE & PRINT	1201571110		PRINTING PLANNING DEPT	
					01-31-000-72310	476.45
					Total :	476.45
154130	7/25/2014	004362 FIVE ALARM FIRE & SAFETY EQUIP	141163-1		PRO SAW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154130	7/25/2014	004362 FIVE ALARM FIRE & SAFETY EQUIP	(Continued)			
				VTP-012323	01-19-000-73410	3,160.00
					01-19-000-73410	74.42
					Total :	3,234.42
154131	7/25/2014	012941 FMP	52-251818		CREDIT BATTERY CORE	
			52-252156		01-19-000-72540	-15.00
			52-252195		FRONT SWAY LINK KIT	
					01-30-000-72540	30.11
			52-252321		WINDOW LIFT MOTOR	
					01-17-205-72540	82.49
			52-252486		CAP ASY	
					01-17-205-72540	19.85
					CAR PARTS	
					60-00-000-72540	-17.01
					01-23-000-72540	-34.33
					01-30-000-72540	-30.11
					Total :	36.00
154132	7/25/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ8408		REPAIR SERVICES CHECK STEERI	
					01-19-000-72540	2,345.00
					Total :	2,345.00
154133	7/25/2014	012942 GODETTE, LAURA	072214		REIM. EXP. CANDY	
			072414		01-13-000-72220	26.54
					POSTAGE REIMBURSEMENT	
					60-00-000-72110	69.51
					Total :	96.05
154134	7/25/2014	004438 GRAINGER	9486387807		WRENCH SETS - ASSORTED TOOL	
				VTP-012325	01-19-000-73410	778.11
					01-19-000-73410	859.95
			9489414475		WRENCH SETS - ASSORTED TOOL	
				VTP-012325	01-19-000-73410	64.28
					Total :	1,702.34
154135	7/25/2014	011779 GRINIS, RONALD	072214		MAILBOX DAMAGE REIMBURSEME	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154135	7/25/2014	011779 GRINIS, RONALD	(Continued)		01-23-000-73840	95.04
					Total :	95.04
154136	7/25/2014	015677 HAYES, ROBERT	273621		DEPOSIT REIM. WENDELLA CHICA 01-56-000-72937	300.00
					Total :	300.00
154137	7/25/2014	008043 HD SUPPLY WATERWORKS, LTD.	C666522		REPAIR LIDS,BOX LIDS,CB LID W/P 60-00-000-73630	222.52
			C673449		REMOTE READER 60-00-000-73410	105.81
			C673532		VALVE WRENCH,SHUT OFF KEY 6' 60-00-000-73410	166.54
			C690581	VTP-012353	RESTOCK REPAIR PARTS 60-00-000-73630	1,658.82
					Total :	2,153.69
154138	7/25/2014	004640 HEALTHCARE SERVICE CORPORATION	AP073114		HEALTH INS EXPENSE-JULY WH/AL 60-00-000-72435	320.11
					01-30-000-72435	659.56
					60-00-000-72435	1,395.82
					01-17-205-72435	822.07
					01-24-000-72435	400.50
					01-25-000-72435	411.05
					60-00-000-72435	411.02
					01-23-000-72435	727.91
					60-00-000-72435	400.50
					01-23-000-72435	600.75
					60-00-000-72435	200.25
					01-24-000-72435	727.91
					01-17-205-72435	-0.29
					60-00-000-72430	-1.10
					Total :	7,076.06
154139	7/25/2014	004746 HEATHER'S HAUS FLORIST	0082117		FLOWERS 01-50-000-72790	110.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154139	7/25/2014	004746 HEATHER'S HAUS FLORIST	(Continued) 373979		FLOWERS 01-46-000-73870	105.00
					Total :	215.00
154140	7/25/2014	016648 HONATH, RONALD	Ref001306013		UB Refund Cst #00473406 60-00-000-20599	20.58
					Total :	20.58
154141	7/25/2014	004935 ILLINOIS CITY/COUNTY MGMT ASSC	072214		MEMBERSHIP STEVE TILTON 01-13-000-72720	196.75
					Total :	196.75
154142	7/25/2014	016643 ILLINOIS GAMING INVESTORS LLC	071514		REFUND/OVERPAYT FOR AMERICA 01-14-000-79010	2,500.00
					Total :	2,500.00
154143	7/25/2014	015545 IMAGING SYSTEMS, INC.	21114-02		HYLAND ONBASE,FULL TEXT INDE 30-00-000-72345	12,720.00
					Total :	12,720.00
154144	7/25/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP208475		EXAMS JUNE 2014 01-40-000-72846	605.00
					Total :	605.00
154145	7/25/2014	005186 INTERSTATE BATTERY SYSTEM	24015227		CAR BATTERY VEHICLE 5B 01-17-205-72540	117.95
					Total :	117.95
154146	7/25/2014	004875 IRMA	13358		MAY'14 OPTIONAL DEUCTIBLE 01-17-205-72541	1,096.42
					01-23-000-72541	7,331.83
			13404		MAY'14 MONTHLY DEDUCTIBLE 01-17-205-72541	429.79
					01-23-000-72541	563.55
			13431		JUNE'14 OPTIONAL DEDUCTIBLE 01-17-205-72541	494.29
					01-23-000-72541	136.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154146	7/25/2014	004875 IRMA	(Continued) 13478		CREDIT JUNE'14 MONTHLY DEDUC	
					01-17-205-72541	-616.80
					01-14-000-72541	213.43
					01-19-000-72541	158.90
					01-23-000-72541	499.40
					01-24-000-72541	234.08
					60-00-000-72541	492.46
			IVC0008999		FLAGGER BOOKLETS	
					60-00-000-73590	183.60
					01-23-000-73590	183.60
					01-24-000-73590	91.80
					Total :	11,492.35
154147	7/25/2014	005310 K BROTHERS FENCE INC	071514	VTP-012232	80TH AVE TRAIN STATION FENCINC	
					33-00-000-75126	985.00
					Total :	985.00
154148	7/25/2014	011043 KARCZEWSKI, KENNETH S.	071814		REIM.EXP.CAR DETAILED FOR INSI	
					01-30-000-72540	100.00
					Total :	100.00
154149	7/25/2014	016635 KENT, DANNY	071814		REFUND VEHICLE STICKER SENIO	
					06-00-000-79005	23.50
					Total :	23.50
154150	7/25/2014	014190 LEHIGH HANSON	5429068		STONES	
					60-00-000-73860	703.56
					01-23-000-73860	351.78
					70-00-000-73860	117.26
			5429496		STONES	
					60-00-000-73860	590.94
					01-23-000-73860	295.47
					70-00-000-73860	98.49
			5430727		STONES	
					60-00-000-73860	147.55
					70-00-000-73860	24.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154150	7/25/2014	014190 LEHIGH HANSON	(Continued)		01-23-000-73860	73.79
					Total :	2,403.43
154151	7/25/2014	001245 LEWIS UNIVERSITY	072514		P CARR 200607380 01-21-000-72143	2,220.00
					Total :	2,220.00
154152	7/25/2014	013858 LOWE'S HOME CENTER, INC.	09393		MAILMASTER PLUS STONE ACCT * 01-23-000-73840	56.98
					Total :	56.98
154153	7/25/2014	010993 MARS COMPANY	181811		SMART READER BATTERY 60-00-000-74175	274.32
					Total :	274.32
154154	7/25/2014	005765 MARTIN WHALEN O.S. INC.	479072 481678		XER/X726T EQUIPMENT/17355 68TI 01-21-000-72750 CARTRIDGE 01-25-000-73110	637.20 98.00
					Total :	735.20
154155	7/25/2014	012631 MASTER AUTO SUPPLY, LTD.	3174 3221 3410		AUTO PARTS 01-24-000-72540 PARTSMaster CHASSIS 01-24-000-72540 AUTO PARTS 01-24-000-72540	8.68 146.88 38.01
					Total :	193.57
154156	7/25/2014	016649 MC DANIEL, LINDA	Ref001306014		UB Refund Cst #00487245 60-00-000-20599	11.92
					Total :	11.92
154157	7/25/2014	005844 MCDONALD'S	050114 060114		CELL MEALS MAY'14 01-17-220-72230 JUNE'14 CELL MEALS 01-17-220-72230	164.69 185.76

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154157	7/25/2014	005844 005844 MCDONALD'S			(Continued)	Total : 350.45
154158	7/25/2014	006074 MENARDS	48190		BLACK PLASTIC SPRAY 01-23-000-73620	16.76
			48265		CAULK GUN,CONCRETE CRACK SE	29.16
			48280		14" ROUND BLACK CLOCK	
			48336		01-56-000-72937 MARKING WHITE 01-23-000-73620	14.88
					Total :	120.44
154159	7/25/2014	005723 MERTENS, MICHAEL	071814		REIM.EXP.IAMMA CONF,PARKING,M 01-12-000-72170	40.00
					01-12-000-72130	21.00
					01-12-000-72220	130.83
					01-12-000-72170	1,235.00
					01-12-000-72130	264.50
					Total :	1,691.33
154160	7/25/2014	015100 MIDAMERICAN TECHNOLOGY, INC.	10028		BATTERY CHARGER,CHARGING LE 01-24-000-72530	164.00
					Total :	164.00
154161	7/25/2014	015580 MIDWEST COMMERCIAL, INC.	14-3081-1	VTP-012216	PD CARPET 30-00-000-75002	9,903.00
			14-3081-2		CARPET TILE POLICE DEPT INTER' 30-00-000-75002	892.00
					Total :	10,795.00
154162	7/25/2014	016515 MILLER, MATTHEW J.	072214		7/26/14 PERF MUSIC IN THE PLAZA 83-00-000-72923	800.00
					Total :	800.00
154163	7/25/2014	016638 MONDRY, BOB	Ref001305819		Ref BL-2014-07-13309 NotNeeded 01-00-000-20599	50.00
					Total :	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154164	7/25/2014	005299 MSC INDUSTRIAL SUPPLY CO	50475135		CLEVIS PINS 01-24-000-72530	19.32
			6699773001		NUTS,WASHERS,SCREWS 01-23-000-73830	314.00
Total :						333.32
154165	7/25/2014	014443 MURPHY & MILLER, INC.	219992		FURNISH 1 5-TON RENTAL COOLEF 73-80-000-72790	1,960.00
			219993		FURNISH WEEKLY RENTAL 5-TON S 73-80-000-72790	1,000.00
Total :						2,960.00
154166	7/25/2014	010918 NATIONAL POWER RODDING CORP.	Ref001306027		UB Refund Cst #00486347 60-00-000-20599	620.09
Total :						620.09
154167	7/25/2014	016641 NIEMEYER, DAVID	071514		MEETING REIMBURSMENT 01-12-000-72220	33.97
Total :						33.97
154168	7/25/2014	006216 NORTH EAST MULTI-REG TRAINING	179515		MEMBERSHIP FEES 7/1/14-7/1/15 01-17-220-72140	6,750.00
Total :						6,750.00
154169	7/25/2014	013829 NORTHERN ILLINOIS UNIVERSITY	072314		CONF.REGISTRATION/RUTH GIBSC 01-15-000-72170	305.00
Total :						305.00
154170	7/25/2014	010135 ONSITE COMMUNICATIONS USA, INC	41382		RADIO REPLACE VOLUME CONTRC 01-17-205-72550	35.00
			41383		RADIO REPLACE FRONT CASE HO 01-17-205-72550	50.00
			41396		SERVICE / FILTER 01-17-205-72550	133.00
			41397		LABOR/ADJUST & TEST EMA VOTE 30-00-000-75812	340.00
			41398		REPROGRAMMING ALL RADIOS IN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154170	7/25/2014	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
			41409	VTP-012351	01-19-000-72550 COMMUNICATIONS INFRASTRUCTURE 30-00-000-75812	900.00 9,718.00
						Total : 11,176.00
154171	7/25/2014	006475 PARK ACE HARDWARE	044850/1		ELECTRICAL PART	
			044880/1		01-24-000-73570 PAIL	10.39
			044889/1		01-25-000-73410 FASTENERS	7.99
			044899/1		01-23-000-73830 FASTENERS	0.74
					01-19-000-73870	1.30
						Total : 20.42
154172	7/25/2014	001654 PCS INDUSTRIES	169290		JANITORIAL SUPPLIES FOR FIRE STATION	
					01-19-000-73580	684.00
						Total : 684.00
154173	7/25/2014	014682 PITNEY BOWES	5218764-JY14		RENTAL MAILING SYSTEM 7850 1800	
					01-17-205-72750	140.70
						Total : 140.70
154174	7/25/2014	015491 PIZZO & ASSOCIATES, LTD.	13700		TP POND G DETENTION BASIN ITEM	
					65-00-000-72591	1,342.56
						Total : 1,342.56
154175	7/25/2014	006780 POMP'S TIRE SERVICE, INC	410192591		SERVICE/TIRES	
			410192978		60-00-000-73560 TIRES/UNIT #76	1,171.00
			690020916		01-30-000-72540 AUTO PARTS AND REPAIR VEHICLE	441.64
					01-23-000-73560	358.00
						Total : 1,970.64
154176	7/25/2014	012902 PRO PARTS INC.	156316		5W-20 BULK OIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154176	7/25/2014	012902 PRO PARTS INC.	(Continued)			
				VTP-012371	01-12-000-72540	50.00
				VTP-012371	01-14-000-72540	50.00
				VTP-012371	01-32-000-72540	20.00
				VTP-012371	01-30-000-72540	50.00
				VTP-012371	01-17-205-73535	363.77
				VTP-012371	01-19-000-73535	50.00
				VTP-012371	01-20-000-73535	20.00
				VTP-012371	01-24-000-73535	20.00
				VTP-012371	01-23-000-73535	100.00
				VTP-012371	60-00-000-73535	100.00
					Total :	823.77
154177	7/25/2014	013587 PROSHRED SECURITY	100046286		3 CONTAINERS SHREDDED 01-14-000-72790	150.00
					Total :	150.00
154178	7/25/2014	006850 QUILL CORPORATION	17604		DESKTOP 01-30-000-73110	39.65
			4484647		PENS,POST-ITS,ENV,FOLDER 01-30-000-73110	228.88
					Total :	268.53
154179	7/25/2014	014412 RAINS, SCOTT	T-9833		REIM. EXP. DOG FOOD/YAMBO 01-17-220-72240	56.99
					Total :	56.99
154180	7/25/2014	006361 RAY O'HERRON CO. INC	1439997-IN		POLICE MISC UNIFORM ITEMS 01-17-205-73610	1,320.95
			1440228-IN		BADGE 01-17-205-73610	81.20
					Total :	1,402.15
154181	7/25/2014	013125 RAY'S AUTO BODY	23519		BODY AND PAINT WORK UNIT 43	
				VTP-012352	01-23-000-72540	1,221.60
					Total :	1,221.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154182	7/25/2014	012268 REGIONAL TRUCK EQUIPMENT CO	187884		TRUCK EQUIPMENT UNIT 5 01-23-000-72540	479.47
Total :						479.47
154183	7/25/2014	015230 RIDGE LANDSCAPE SERVICES LLC	3848		CONTRACTED MOWING THROUGH	
				VTP-012208	01-25-000-72881	728.73
				VTP-012208	70-00-000-72881	342.93
				VTP-012208	60-00-000-72881	471.53
				VTP-012208	01-23-000-72881	12,745.81
Total :						14,289.00
154184	7/25/2014	013442 ROADS SAFE-ROME OVILLE	25168		BARRICADES AND CONES	
				VTP-012319	01-23-000-73845	800.00
				VTP-012319	60-00-000-73845	800.00
				VTP-012319	01-24-000-73845	400.00
				VTP-012319	01-23-000-73845	480.00
				VTP-012319	60-00-000-73845	480.00
				VTP-012319	01-24-000-73845	240.00
				VTP-012319	01-23-000-73845	40.00
				VTP-012319	60-00-000-73845	40.00
				VTP-012319	01-24-000-73845	20.00
Total :						3,300.00
154185	7/25/2014	006874 ROBINSON ENGINEERING CO. LTD.	14070185		PROJECT 13-380.04 61-00-000-75305	2,609.72
Total :						2,609.72
154186	7/25/2014	006922 RUBINO'S ITALIAN IMPORTS	4459		DELI ITEMS 01-17-235-73600	137.55
Total :						137.55
154187	7/25/2014	007091 SAFETY KLEEN	CM1403737		WASTE OIL SERVICE	
					60-00-000-72750	52.80
					01-24-000-72750	52.80
					01-23-000-72750	52.80
					01-17-205-72750	79.20
					01-30-000-72750	26.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154187	7/25/2014	007091 SAFETY KLEEN	(Continued) CM63103201		WASTE OIL SERVICE	
					60-00-000-72750	54.70
					01-23-000-72750	54.70
					01-17-205-72750	82.05
					01-30-000-72540	27.35
					01-24-000-72750	54.70
					Total :	537.50
154188	7/25/2014	007629 SAM'S CLUB DIRECT	2754		COOLERS,GATORADE,WATER/BLO	
			2827		83-00-000-72923	239.64
					WATER, POP, INK, ECT	
					60-00-000-73115	30.35
					01-24-000-73115	15.17
					01-23-000-73115	30.35
					01-14-000-73115	28.77
					01-13-000-73110	69.98
			4612		COPY PAPER, KLEENEX, BATTERIE	
					01-14-000-73110	27.88
					01-13-000-73110	7.49
					60-00-000-72635	27.88
					60-00-000-73110	7.49
					01-30-000-73110	35.37
					01-31-000-73110	35.37
					60-00-000-73840	16.37
					01-24-000-73840	8.18
					01-23-000-73840	16.37
			4829		UTENSILS, COFFEE, POP	
					01-14-000-73115	25.03
					60-00-000-73115	15.05
					01-30-000-73110	15.04
					01-31-000-73110	15.04
			4980		COFFEE,CREAMER,SUGAR	
					01-19-000-73870	426.88
			5416		BATTERIES,WATER,CANDY,CANOF	
					83-00-000-72923	161.91
					01-14-000-73115	42.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154188	7/25/2014	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73110	17.98
					60-00-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73110	11.15
					60-00-000-73840	11.38
					01-24-000-73840	5.70
					01-23-000-73840	11.38
					60-00-000-73115	6.37
					01-24-000-73115	3.18
					01-23-000-73115	6.37
					01-14-000-73115	29.07
			5449		WATER,TEA,SNACKS,FRUIT,CUPS,	
					83-00-000-72923	85.90
			5627		GATORADE,WATER	
					60-00-000-73115	30.32
					01-24-000-73115	7.58
					01-23-000-73115	30.32
					83-00-000-72923	7.58
			9541		UTENSILS, WATER, ETC	
					01-14-000-73115	8.47
					60-00-000-73115	14.84
					01-30-000-73110	8.47
					01-31-000-73110	8.47
					01-23-000-73115	6.37
					01-24-000-73115	3.18
					Total :	1,628.84
154189	7/25/2014	007092 SAUNORIS	440290		SAND	
					01-23-000-73680	466.26
					83-00-000-72923	466.25
					Total :	932.51
154190	7/25/2014	016163 SENECA SAND & GRAVEL LLC	1345		BLOCK PARTY-SAND	
					83-00-000-72923	60.00
					Total :	60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154191	7/25/2014	007453 SERVICE SANITATION, INC.	6861057		7/12/14 RESTROOMS,HAND SANITI 83-00-000-72923	543.00
Total :						543.00
154192	7/25/2014	016115 SHARP MILL GRAPHICS, INC.	1082		BANNER FOR BLOCK PARTY 83-00-000-72923	463.76
Total :						463.76
154193	7/25/2014	012238 STAPLES BUSINESS ADVANTAGE	3236636866		DOOR STOP,ENVELOPES,PENS,HA 01-17-205-73110	101.06
			3236636867		ENVELOPES 01-17-205-73110	12.99
			3236636868		TONERS,POST-ITS,PLANNER 01-17-205-73110	187.36
Total :						301.41
154194	7/25/2014	011189 STAPLES CREDIT PLAN	1112657811		PLANTRONICS 01-21-210-73110	112.07
			1112699361		PLANTRONICS 01-21-210-73110	479.49
			1112719081		PLANTRONICS 01-21-210-73110	21.79
			1112755101		MEMOREX,WITE OUT,TAB,HIGHLIC 01-21-210-73110	353.34
			1112821611		PLANTRONICS 01-21-210-73110	87.70
			1117719181		PLANTRONICS 01-21-210-73110	958.98
			12581		PAINT,SLIDE-LOCK REPORT,SHARI 01-35-000-73110	27.98
			13312		SOFTWARE 01-17-225-73110	263.98
			13836		CREDIT / KEYBOARD 01-17-225-73110	-119.98
			13837		CREDIT SOFTWARE 01-17-225-73110	-263.98
			17633		INK,TONERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154194	7/25/2014	011189 STAPLES CREDIT PLAN	(Continued)		01-13-000-73110	40.13
					01-21-210-73110	205.59
			18492		PASTEL PAPER	
					01-40-000-73110	11.49
					01-14-000-73110	22.98
			9205		KEYBOARDS	
					01-17-225-73110	119.98
					Total :	2,321.54
154195	7/25/2014	007438 SUB TRAILER HITCH, INC.	10628		SWING JACK	
					01-23-000-72530	52.95
					Total :	52.95
154196	7/25/2014	016636 TAYLOR, MAAIKE	071814		REFUND VEHICLE STICKER DUPL I	
					06-00-000-79005	25.00
					Total :	25.00
154197	7/25/2014	000645 TED'S GREENHOUSE INC.	35928		HANGING BASKETS MAINTENANCE	
					01-23-000-72881	1,764.20
					Total :	1,764.20
154198	7/25/2014	011548 THEATRE AT THE CENTER, INC.	071714		FINAL PAYMENT 8/7/14 BEVERLY HI	
					01-56-000-72937	90.00
					Total :	90.00
154199	7/25/2014	016646 THEIS, ROBERT	Ref001306011		UB Refund Cst #00466155 Dup Payt	
					60-00-000-20599	237.86
					Total :	237.86
154200	7/25/2014	014690 TORVAC A DIV.OF DARLING	132084		CAVALLINI'S CAFE/40 GALLONS RE	
					73-67-000-72530	125.00
					Total :	125.00
154201	7/25/2014	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN339645		ADMIN FEES,CARD OPT OUT FEE	
					01-14-000-72449	207.00
					Total :	207.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154202	7/25/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	0188651		SERVICE COMPRESSOR 01-25-000-72530	364.50
					Total :	364.50
154203	7/25/2014	016634 TOTAL PARKING SOLUTIONS INC	102659		SERVICE REMOVE SHELTER METR 70-00-000-72530	488.00
					Total :	488.00
154204	7/25/2014	010565 TP HOTEL & CONVENTION CTR LLC	153		MAINT OF NORTH PARKING LOT 17-00-000-72790	10,898.22
					Total :	10,898.22
154205	7/25/2014	007821 TRAFFIC CONTROL CORP.	0000066039		MANUAL PUSHBUTTON CORD 01-17-235-73570	360.00
					Total :	360.00
154206	7/25/2014	014510 TRUGREEN PROCESSING CENTER	21401968		VEGETATION CONTROL 191ST & BI 01-25-000-72881	60.00
			21417313		VEGETATION CONTROL 7980 183RI 01-25-000-72881	60.00
			21417316		VEGETATION CONTROL 7850 183RI 01-25-000-72881	100.00
			21437173		VEGETATION CONTROL 76TH AVE 01-23-000-72881	175.00
			21437184		VEGETATION CONTROL 9191 175TH 01-25-000-72881	60.00
			21450229		VEGETATION CONTROL 179TH ST & 70-00-000-72881	350.00
			21753695		TREE & SHRUB 7980 183RD ST 01-25-000-72881	89.00
			21767781		TREE & SHRUB 179TH & 80TH AVE 70-00-000-72881	425.00
					Total :	1,319.00
154207	7/25/2014	008030 UCN INC.	14012484		ADMINISTRATION FEE 01-17-205-72430	10.40
					01-30-000-72430	1.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154207	7/25/2014	008030 UCN INC.	(Continued)		70-00-000-72430	1.93
					01-20-000-72430	1.18
					01-11-000-72430	0.74
					01-21-210-72430	1.10
					01-23-000-72430	0.72
					01-24-000-72430	1.93
					01-25-000-72430	2.72
					60-00-000-72430	2.35
					Total :	25.00
154208	7/25/2014	008040 UNDERGROUND PIPE & VALVE CO	002218A	VTP-012307	REPAIR PARTS	
					60-00-000-73630	149.00
					Total :	149.00
154209	7/25/2014	002613 UNITED HEALTHCARE AARP	000184070214		JUL14 PYMT FOR COVERAGE AUC	
					01-23-000-72435	195.49
					01-30-000-72435	190.60
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	87.89
					01-23-000-72435	167.25
					01-17-205-72435	119.13
					60-00-000-72435	252.54
					01-24-000-72435	81.67
					60-00-000-72435	81.21
					01-23-000-72435	77.88
					60-00-000-72435	183.76
					Total :	1,726.30
154210	7/25/2014	011904 UPS	0000626634254		DELIVERY SERVICE CHARGES	
					60-00-000-72110	38.04
					01-24-000-72110	8.72
					60-00-000-72110	15.08
					01-24-000-72110	7.52
			0000626634264		SERVICE CHARGES	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154210	7/25/2014	011904 UPS	(Continued)			
			0000626634274		60-00-000-72110 SERVICE CHARGE	22.60
			0000626634284		60-00-000-72110 DELIVERY/SERVICE CHARGES	22.60
					60-00-000-72110	7.35
					01-20-000-72110	7.47
					01-19-000-72110	7.53
					60-00-000-72110	7.53
					01-20-000-72110	7.54
					01-19-000-72110	7.35
			0000626634294		DELIVERY SERVICE CHARGES	
					60-00-000-72110	10.83
					01-19-000-72110	9.73
					60-00-000-72110	11.30
					01-19-000-72110	11.30
					Total :	202.49
154211	7/25/2014	008057 USA BLUE BOOK	396689		LOCATOR	
				VTP-012346	60-00-000-73410	749.95
					60-00-000-73410	24.15
			397832		PAINT	
					60-00-000-72513	547.11
					Total :	1,321.21
154212	7/25/2014	011416 VERIZON WIRELESS	9728588618		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	119.12
					01-17-220-72127	1,634.57
					01-19-000-72127	342.24
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	114.03
					60-00-000-72127	228.06
			9728588619		ACCT 280481333-00003 MOBILE PI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154212	7/25/2014	011416 VERIZON WIRELESS	(Continued)			
					01-15-000-72120	218.09
					01-11-000-72120	60.04
					01-12-000-72120	241.89
					01-14-000-72120	1.47
					01-17-205-72120	1,504.36
					01-19-000-72120	319.57
					01-20-000-72120	180.58
					01-21-000-72120	133.64
					01-23-000-72120	320.82
					01-24-000-72120	103.54
					01-25-000-72120	162.07
					01-30-000-72120	178.59
					01-31-000-72120	67.11
					01-32-000-72120	60.04
					01-42-000-72120	22.94
					01-53-000-72120	11.57
					60-00-000-72120	368.74
					01-21-210-72120	698.81
					01-17-205-72127	38.01
					01-12-000-72120	-100.00
					01-17-205-72120	-239.86
					01-12-000-72120	-10.00
					01-21-210-72120	456.40
			9728590664		ACCT 285837077-00001 TELLULAR	
					01-17-205-72127	1.17
					Total :	7,807.76
154213	7/25/2014	011057 WEX BANK	37523376		ACCT# 849445-2 / SPEEDWAY	
					01-19-000-73530	161.62
					01-17-205-73530	388.08
					Total :	549.70
154214	7/25/2014	008221 WILLE BROTHERS COMPANY	339674		CONCRETE 6831 176TH ST	
					01-23-000-73770	109.50
					60-00-000-73770	328.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154214	7/25/2014	008221 008221 WILLE BROTHERS COMPANY	(Continued)			Total : 438.00
154215	7/25/2014	012450 WOOD, SCOTT	072314		CDL LICENSE RENEWAL REIMBUR 01-23-000-72860	60.00 Total : 60.00
154216	7/25/2014	016538 YADY'S CARWASH INC	071614		JUNE'14 CAR WASHES~ 01-17-205-72540	177.00 Total : 177.00
154217	7/25/2014	016647 ZUBATY, R	Ref001306012		UB Refund Cst #00464491 60-00-000-20599	228.16 Total : 228.16
130 Vouchers for bank code : apbank						Bank total : 261,415.02
132 Vouchers in this report						Total vouchers : 274,011.94

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153997	7/17/2014	012569 4IMPRINT, INC.	3430479	VTP-012288	KEY CHAINS, PENS TINLEY PARK F 01-17-215-72790	1,496.30
Total :						1,496.30
153998	7/17/2014	015182 A T & T	708429984307		ACCT#708429984307 E911, 06/02/14 11-00-000-72790	249.23
Total :						249.23
153999	7/17/2014	002832 ADDISON BUSINESS SYSTEMS	1122552		SERVICE ON SHREDDER/PD 01-17-205-72530	298.00
Total :						298.00
154000	7/17/2014	002734 AIR ONE EQUIPMENT, INC	96287		FRONT PASSPORT INSERT 01-19-000-74619	130.00
Total :						130.00
154001	7/17/2014	002639 AMERICAN MARKETING ASSOCIATION	02175363		MEMBERSHIP DONNA FRAMKE, 09, 01-35-000-72720	290.00
Total :						290.00
154002	7/17/2014	002456 AMERICAN PLANNING ASSOCIATION	270272-1454		MEMBERSHIP/ILLINOIS CHAPTER-(01-31-000-72720	238.00
Total :						238.00
154003	7/17/2014	002424 AMERICAN WATER WORKS ASSOC	7000771476		DUES/THOMAS KOPANSKI 60-00-000-72720	191.00
Total :						191.00
154004	7/17/2014	004223 ARC ILLINOIS	IL30009983		COLOR INKJET, BLK INK 01-31-000-73870	283.75
Total :						283.75
154005	7/17/2014	002537 AURELIO'S PIZZA	7		PIZZAS 60-00-000-72220 01-23-000-72220	56.90 56.90
Total :						113.80

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154006	7/17/2014	012206 B & B ELECTRONICS MFG CO.	D10440472		WEATHER STATION PARTS	
				VTP-012320	60-00-000-72528	209.00
					60-00-000-72528	15.00
				VTP-012320	60-00-000-72528	8.00
					Total :	232.00
154007	7/17/2014	010953 BATTERIES PLUS - 277	277-349470		BATTERIES	
			277-349873		14-00-000-74150	157.50
			277-350002		BATTERIES	
					14-00-000-74150	140.00
					BATTERIES	
					01-19-000-73870	83.52
					Total :	381.02
154008	7/17/2014	015212 BETTENHAUSEN AUTOMOTIVE	156188DOW		FUEL CAP	
					01-14-000-72540	16.13
					Total :	16.13
154009	7/17/2014	016630 BILKA, STEVE	071114		REIM. EXP. MILEAGE & TOLLS	
					01-21-210-72140	68.08
					Total :	68.08
154010	7/17/2014	003304 CARLIN-MORAN LANDSCAPE INC	578A		VILLAGE HALL/REMOVE BUSHES &	
			585A		01-25-000-72881	875.00
					CUTTING OF OVERGROWN HOME	
					01-23-000-72881	455.00
					Total :	1,330.00
154011	7/17/2014	003243 CDW GOVERNMENT INC.	MW14365		WD MY PASSPORT ULTRA USB	
					60-00-000-72528	122.99
					Total :	122.99
154012	7/17/2014	003229 CED/EFENGEE	5025-481798		LIGHTING CONTROLS	
			5025-481920		01-25-000-73570	204.12
			5025-482131	VTP-012293	STREET LIGHT BULBS	
					01-24-000-73570	2,800.70
					PLASTIC TAPE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154012	7/17/2014	003229 CED/EFENGEE	(Continued)		01-24-000-73410	132.89
					Total :	3,137.71
154013	7/17/2014	003606 CHICAGO SOUTHLAND CONV. V B	JUNE2014		MAY 2014 HOTEL MOTEL TAX SHAF 12-00-000-79107	20,313.55
					Total :	20,313.55
154014	7/17/2014	013795 CHICAGO SUN-TIMES	100157280		ADS/LEGALS,JOBS 6/1/14-6/30/14 01-14-000-72330 01-48-000-72330 01-47-000-72330 01-14-000-72330 01-48-000-72330	659.00 91.98 281.78 659.00 204.40
					Total :	1,896.16
154015	7/17/2014	011391 CHIEF SUPPLY CORPORATION, INC	480775		DISPOSABLE EMERG 01-17-220-72230	723.50
					Total :	723.50
154016	7/17/2014	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 EMA 173: 01-21-000-72750	50.57
			8771401810028977		ACCT#8771401810028977 PW 7980 01-25-000-72790	21.06
					Total :	71.63
154017	7/17/2014	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT25 7400 01-24-000-72510	301.80
					Total :	301.80
154018	7/17/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04725133		GLOVES 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	36.82 36.82 18.40 5.28 5.28 2.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154018	7/17/2014	012522	012522 CONNEY SAFETY PRODUCTS, LLC (Continued)			Total : 105.25
154019	7/17/2014	012410	CONSERV FS, INC.		DIESEL GOLD ULTRA LS DYED 60-00-000-73545	701.37
					1933046-IN DIESELEX GOLD ULTRA LS DYED 60-00-000-73545	762.43
						Total : 1,463.80
154020	7/17/2014	012826	CONSTELLATION NEWENERGY, INC.	0015985227	POST#2 ACCT#1-EI-2434 CUST ID# 60-00-000-72510	7,187.12
						Total : 7,187.12
154021	7/17/2014	010846	COOK COUNTY CLERK	656492	FILING FEE HEIDI TWOMEY 7/31/14 01-13-000-72720	10.00
						Total : 10.00
154022	7/17/2014	016501	COOK COUNTY TREASURER	2014-2	MAINT TRAFFIC SIGNALS 4/1/14-6/ 01-24-000-72775 70-00-000-72775	4,585.25 700.50
						Total : 5,285.75
154023	7/17/2014	016585	CUMMINS, BRIAN J.	070214	PERFORMANCE FIRE CHCIKEN ML 83-00-000-72923	350.00
						Total : 350.00
154024	7/17/2014	016631	DAUKSAS-ROY, BRIDGET	071114	REIM. EXP. MILEAGE & TOLLS 01-21-210-72140	68.08
						Total : 68.08
154025	7/17/2014	003770	DUSTCATCHERS INC	84309	MATS/VH 01-25-000-72790	44.34
						Total : 44.34
154026	7/17/2014	004009	EAGLE UNIFORM CO INC	231834	(MAZZIOTTA, TONY) BADGE/NAME 01-19-000-73610	155.50
				VTP-012283	01-19-000-73610	9.00
			231934		UNIFORMS - WICK	
				VTP-012218	01-19-000-73610	73.98

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154026	7/17/2014	004009 EAGLE UNIFORM CO INC	(Continued) 232043		(RABIDEAU, TODD) DUTY PANTS 01-19-000-73610	206.25
			232048	VTP-012261	(MAZZIOTTA, TONY) BADGE/NAME 01-19-000-73610	192.70
				VTP-012283	01-19-000-73610	5.50
					Total :	642.93
154027	7/17/2014	004010 ED & JOE'S PIZZA	654033		JULY'14 SENIOR LUNCHEON 01-56-000-72937	455.00
			655091		MEAL 01-21-210-72170	51.20
					Total :	506.20
154028	7/17/2014	014839 EGGHEADZ CAFE	061914		MEAL 01-12-000-72220	24.03
					Total :	24.03
154029	7/17/2014	016370 ERA-VALDIVIA CONTRACTORS INC	131290001		PAINTE INTERIOR OF WEST TANK P 62-00-000-75702	655,110.50
				VTP-011864		Total : 655,110.50
154030	7/17/2014	010178 FABISZAK, NICOLE	071014		REIM. EXP. MILEAGE & TOLLS-NW 01-21-210-72140	119.50
					Total :	119.50
154031	7/17/2014	004176 FEDEX (FEDERAL EXPRESS)	2-710-84884		ACCT#3525-0053-4 SHIPPING 01-14-000-72110	79.61
					Total :	79.61
154032	7/17/2014	015058 FLEETPRIDE	62381936		ST#99 CONVEX MIRROR CENTER M 01-23-000-72530	20.61
					Total :	20.61
154033	7/17/2014	012941 FMP	52-251666		PRO BATT 01-19-000-72540	110.88
			52-252095		CAP ASY 60-00-000-72540	39.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154033	7/17/2014	012941 FMP	(Continued) 67-119688		KIT - BRAKE LINING 60-00-000-72540	62.56
Total :						212.67
154034	7/17/2014	011611 FOX VALLEY FIRE & SAFETY CO.	845369		RADIO FREQ/COMM. RESOURCE C 01-25-000-72122	1,009.00
Total :						1,009.00
154035	7/17/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034713363		ACCT#0202459524 01-14-000-72120	10.38
Total :						10.38
154036	7/17/2014	014491 HANSEN DOOR INC.	3297		REPAIR DOOR#4 FIRE ST#1 6829 W 01-25-000-72520	123.50
Total :						123.50
154037	7/17/2014	008043 HD SUPPLY WATERWORKS, LTD.	C638653	VTP-012313	SEWER PIPE FOR 76TH AVE & 165 TH 01-23-000-73790	634.90
			C643313		01-23-000-73790 SHEAR	163.91
			C644709		01-23-000-73790 WATER METERS	64.88
			C644722	VTP-012314	60-00-000-74175 BRASS OVAL MTR FLG SET	2,230.00
					60-00-000-73631	157.32
Total :						3,251.01
154038	7/17/2014	012469 ILEAS	DUES4184		MEMBERSHIPS ILEAS 2014 01-17-205-72720	240.00
Total :						240.00
154039	7/17/2014	004985 ILLINOIS STATE TOLL HWY AUTH	G14590244		ACCT#9944 TOLLS INDIANA 4/1/14- 01-17-205-72130	1.49
Total :						1.49
154040	7/17/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP208428		PHYSICALS,DRUG SCREEN 01-53-000-72855	251.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154040	7/17/2014	005127	INGALLS OCCUPATIONAL MEDICINE (Continued) CP209037		DRUG SCREENS 60-00-000-72150 01-24-000-72735 01-25-000-73110	110.00 55.00 55.00 Total : 471.00
154041	7/17/2014	005025	INTERNATIONAL CODE COUNCIL INC		PLAN REVIEW STRIP MALL 17047-1 01-30-000-72844	650.00
			INV0444628		PLAN REVIEW ERP INVESTMENTS 01-30-000-72844	375.00
			INV0445017		PLAN REVIEW RIZZA CADILLAC SP 01-30-000-72844	375.00 Total : 1,400.00
154042	7/17/2014	005186	INTERSTATE BATTERY SYSTEM		BATTERIES 60-00-000-72540	221.90 Total : 221.90
154043	7/17/2014	005507	LEGAT ARCHITECTS INC.		LIGHTING REPLACEMENT 30-00-000-73570	1,600.00
			43882	VTP-011986	ASSISTANCE WITH BOILER REPLA 30-00-000-75008	5,618.62
			43892	VTP-012150		Total : 7,218.62
154044	7/17/2014	014402	LEXISNEXIS RISK DATA MGMNT INC		SEARCHES,REPORTS 6/1/14-6/30/1 01-17-225-72852	147.85 Total : 147.85
154045	7/17/2014	005537	LORENDO, STEVEN		TUITION REIM 01-20-000-72143	954.00 Total : 954.00
154046	7/17/2014	016625	MANGAN, STEPHEN		REFUND VEHICLE STICKER/SOLD 06-00-000-79005	25.00 Total : 25.00
154047	7/17/2014	012631	MASTER AUTO SUPPLY, LTD.		HIPOWER II BELTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154047	7/17/2014	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		60-00-000-72540	32.19
					01-23-000-72540	32.19
					Total :	64.38
154048	7/17/2014	006074 MENARDS	47735		TARP	
					60-00-000-73870	9.98
					01-23-000-73870	9.98
			47804		SUPPLIES	
					01-25-000-72520	15.71
			47820		COVER,GEN PURP 1D 88X60,DUCK	
					60-00-000-73870	4.35
					01-24-000-73870	2.18
					01-23-000-73870	4.35
					01-23-000-73620	17.88
			47855		GRAY CLOSED CELL FOAM 30'	
					01-23-000-72540	5.77
			47933		PAIL,TAPE	
					01-25-000-73870	2.85
					01-23-000-73410	9.99
			48001		DIAL SOAP	
					01-25-000-73580	5.34
					Total :	88.38
154049	7/17/2014	005742 METRO POWER INC.	10032		LOAD BANK TEST EMERG GENERA	
					60-00-000-72750	2,200.00
					Total :	2,200.00
154050	7/17/2014	012395 MICROSYSTEMS, INC.	1000070716		RECORD CENTER WORKORDERS	
					01-19-000-72345	82.95
					Total :	82.95
154051	7/17/2014	013855 MID-WEST SIGN SUPPLY CO.	000281627		CORO-PLAST WHITE 4X8X4MM	
					01-23-000-73830	201.00
					Total :	201.00
154052	7/17/2014	015761 MOKENA FIRE PROTECTION DIST.	54		PREVENTIVE MAINT.UNIT #20	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154052	7/17/2014	015761 MOKENA FIRE PROTECTION DIST.	(Continued)		01-19-000-72540	5,166.63
					Total :	5,166.63
154053	7/17/2014	005991 MR D'S MAGIC AND ILLUSION	071514		PERFORMANCE MAGIC BLOCK PAI 83-00-000-72923	525.00
					Total :	525.00
154054	7/17/2014	005299 MSC INDUSTRIAL SUPPLY CO	6684358001		DRILL BITS,SANDING DISCS,WASH 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	46.44 46.44 46.45 69.78 23.56
					Total :	232.67
154055	7/17/2014	006302 NEW PIG CORPORATION	21429927-00		SPILL KIT 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	177.60 177.60 88.80 36.38 36.38 18.19
					Total :	534.95
154056	7/17/2014	006226 NFPA	6079243X		MEMBERSHIP#574321/THOMAS SL 01-19-000-72720	165.00
					Total :	165.00
154057	7/17/2014	006221 NORTHERN SAFETY CO. INC.	900973557		GLOVES 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	105.70 105.70 52.85 8.35 8.35 4.18
					Total :	285.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154058	7/17/2014	010702 O'MALLEY, JOHN D.	071214		BACKGRD INVEST:ALEXANDRA SC 01-17-205-72446	100.00
					Total :	100.00
154059	7/17/2014	010135 ONSITE COMMUNICATIONS USA, INC	41345		REMOTE SPEAKER MICROPHONE 01-17-205-72550	390.00
			41386		REMOTE SPEAKER MICROPHONE 01-17-205-72550	650.00
					Total :	1,040.00
154060	7/17/2014	006431 ORLAND TOWNSHIP	071014		IMMUNIZATIONS 6/7/14-3 @ \$10 EA 01-14-000-72985	30.00
					Total :	30.00
154061	7/17/2014	012575 P & G KEENE ELECTRICAL	189037		NEW PRGR STR,ALTERNATOR 01-17-205-72540	436.20
					Total :	436.20
154062	7/17/2014	006475 PARK ACE HARDWARE	044788/1		SHIMS 01-23-000-73830	4.18
			044833/1		COUPLEHOSE 01-19-000-73870	3.99
			044841/1		ANT TRAPS 01-19-000-73870	8.48
			044849/1		DRILL 01-23-000-73830	5.99
					Total :	22.64
154063	7/17/2014	012902 PRO PARTS INC.	156156		GATES BELT,TENSIONER,FILTERS 01-17-205-72540	233.92
					Total :	233.92
154064	7/17/2014	006361 RAY O'HERRON CO. INC	1438458-IN		PEPPER MACE 01-17-220-73600	149.98
					Total :	149.98
154065	7/17/2014	013125 RAY'S AUTO BODY	23448		#41 WATER REPAIRED 60-00-000-72540	1,900.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154065	7/17/2014	013125	013125 RAY'S AUTO BODY		(Continued)	Total : 1,900.00
154066	7/17/2014	010817	ROLLINS PALUMBO CREATIVE	2014-2671	2671 CONVENTION CENTER AD/VI 01-35-000-72310	950.00 Total : 950.00
154067	7/17/2014	015293	SAMARAS, MEGHAN M	071014	REIM. EXP. MILEAGE & TOLLS 01-21-210-72140	137.96 Total : 137.96
154068	7/17/2014	007629	SAM'S CLUB DIRECT	2461 2991	CAKES,SNACKS/JULY'14 LUNCHEC 01-56-000-72937 COPY PAPER,DUCT TAPE,TEA 01-14-000-73110 01-23-000-73110 01-30-000-73110 01-31-000-73110 60-00-000-73115 01-24-000-73115 01-23-000-73115 60-00-000-73870 01-24-000-73870 01-23-000-73870	52.61 20.91 20.91 20.91 20.91 3.79 1.90 3.79 5.58 2.78 5.58 Total : 159.67
154069	7/17/2014	016623	SAUERBIER, DIANE	071414	REFUND MOVING VEHICLE STICKE 06-00-000-79005	50.00 Total : 50.00
154070	7/17/2014	007092	SAUNORIS	423655 423771 427115 439297	SOIL 83-00-000-72923 SOIL 83-00-000-72923 CREDIT/METROMIX SOILESS 83-00-000-72923 FLASHLIGHT 60-00-000-73410	30.00 291.50 -128.00 8.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154070	7/17/2014	007092 SAUNORIS	(Continued) 439953		PERENNIALS 01-23-000-73680	48.00
					Total :	249.99
154071	7/17/2014	016622 SCHILKE, VINCENT	071414		REFUND/CAR NOT REGISTERED IN 06-00-000-79005	25.00
					Total :	25.00
154072	7/17/2014	010969 SEXTON PROPERTIES R.P., LLC	792014-19		SOIL 60-00-000-73681 01-23-000-72890 60-00-000-73681 01-23-000-72890	833.00 357.00 29.26 12.54
					Total :	1,231.80
154073	7/17/2014	012238 STAPLES BUSINESS ADVANTAGE	3235800831		POST-IT,TAPE,PHONE MESSAGE,S 01-13-000-73110 01-14-000-73110	21.69 110.57
					Total :	132.26
154074	7/17/2014	010139 SULLIVAN, KEITH	071114		REIM. EXP. CLNR,GOOP,BUNGEE,F 01-17-235-73600	59.27
					Total :	59.27
154075	7/17/2014	007297 SUTTON FORD INC./FLEET SALES	402302 402426 402578		CONTROL,CORE 01-17-205-72540 NUT-WHEEL 01-23-000-72540 FOR MOULDING 01-23-000-72540	601.23 4.56 54.22
					Total :	660.01
154076	7/17/2014	016629 SZLUKA, SARAH	071014		REIM. EXP. MILEAGE & TOLLS 01-21-210-72140	68.64
					Total :	68.64
154077	7/17/2014	007777 THOMPSON ELEVATOR INSPECTION	14-2424		ELEV INSPECTION/EDGEWATER W	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154077	7/17/2014	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		01-30-000-72853	75.00
					Total :	75.00
154078	7/17/2014	014854 THOMSON REUTERS-WEST PYMNT CTF 829900825			WEST INFO CHARGES 6/1/14-6/30/01-17-225-72852	137.45
					Total :	137.45
154079	7/17/2014	011865 TINLEY PARK KITCHEN & BATH	11738	VTP-012211	COUNTERTOP WORK AT VILLAGE I 30-00-000-75599	4,000.00
					Total :	4,000.00
154080	7/17/2014	001487 TINLEY PARK/NU WAY DISPOSAL	4754979		GARBAGE TRANSFER 01-23-000-72890	3,663.00
					Total :	3,663.00
154081	7/17/2014	007930 TRANSUNION	06400729		CUST#0600V0009031 05/26/14-6/25/01-17-225-72852	97.62
					Total :	97.62
154082	7/17/2014	014510 TRUGREEN PROCESSING CENTER	21398311		VEGETATION CONTROL 6640 167TH 60-00-000-72881	125.00
			21398317		VEGETATION CONTROL RIDGELAN 60-00-000-72881	175.00
			21427012		VEGETATION CONTROL/1 OAK PAR 01-23-000-72881	100.00
			21518230		LAWN SERV 173RD ST PARKWAY 01-23-000-72881	30.00
			21520866		LAWN SERV 179TH ST & 80TH AVE 01-23-000-72881	312.00
			21539929		LAWN SERVICE 16250 OAK PARK A 01-25-000-72881	180.00
					Total :	922.00
154083	7/17/2014	014791 VILLAGE OF LYNWOOD	071114	VTP-012344	RANGE RENTAL 01-17-220-73760	500.00
					Total :	500.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
154084	7/17/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	116989		BLACK LINER 01-25-000-73580	119.16
Total :						119.16
154085	7/17/2014	011055 WARREN OIL CO.	I0853733		N.L. GAS USED 6/25/14-7/9/14 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-31-000-73530 01-32-000-73530 01-12-000-73530 01-14-000-73532 01-14-000-73533 14-00-000-73530 01-14-000-73531	10,101.13 517.82 224.24 621.09 1,612.06 1,932.04 421.82 257.02 44.67 45.25 168.55 25.82 174.06 55.12 403.81
			I0853734		DIESEL USED 6/25/14-7/9/14 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-53-000-73545 01-42-000-73545 01-14-000-73531	1,989.30 735.28 1,443.36 236.03 129.04 424.99 306.98 1,479.02
Total :						23,348.50
154086	7/17/2014	012144 WILL COUNTY CED	10209		ANNUAL CED INVESTMENT, 05/01/ 01-32-000-72720	10,000.00
Total :						10,000.00
154087	7/17/2014	010471 Y & D MAINTENANCE INC.	0733		MOVING / 9225 W 183RD ST 01-23-000-72881	200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
154087	7/17/2014	010471 Y & D MAINTENANCE INC.	(Continued) 0734		MOVING 6825 W 171ST 01-23-000-72881	100.00	
			0735		MOVING 17248 S 70TH AVE 01-23-000-72881	120.00	
			2740115.		CREDIT DUPL PAYMENT FROM 01/1 01-23-000-72881	-370.10	
						Total :	49.90
324435545	7/16/2014	016627 DUCHARME, PAUL	Ref001305623		UB Refund Cst #00456438 credit card 60-00-000-20599	103.81	
						Total :	103.81
418714565	7/15/2014	016621 HENNING, RALPH	Ref001305564		UB Refund Cst #00450727 Refunded 60-00-000-20599	150.61	
						Total :	150.61
477948579	7/15/2014	016624 TACTICAL CONSTRUCTION CORP	071114		TACTICAL CNSTR REF FOR LICENS 01-14-000-79010	50.00	
						Total :	50.00
478297004	7/16/2014	016626 FARICELLI, CHARLES & CATHY	Ref001305622		UB REFUND CST #00461281 CC PE 60-00-000-20599	129.52	
						Total :	129.52
95 Vouchers for bank code : apbank						Bank total :	778,718.79
95 Vouchers in this report						Total vouchers :	778,718.79

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153873	7/11/2014	016615 CHRISTINA MACKINEY	Ref001305398		UB Refund Cst #00492456 60-00-000-20599	56.60 Total : 56.60
153874	7/11/2014	015182 A T & T	773R07118306		ACCT#773 R07-1183 721 6 6/28/14-7 11-00-000-72790	333.02 Total : 333.02
153875	7/11/2014	002637 ABSOLUTE PROCESS INSTRUMENTS	84890	VTP-012273	REPAIR DC ISOLATORS 60-00-000-72528 60-00-000-72528	125.00 12.35 Total : 137.35
153876	7/11/2014	015623 ADI	Z3KN5301		PROX RDR 01-25-000-72530	176.26 Total : 176.26
153877	7/11/2014	016619 AIRBORNE LAW ENFORCEMENT ASSOC	46176		DUES/PATRICK CARR 10/01/14-09/3 01-21-000-72720	45.00 Total : 45.00
153878	7/11/2014	016333 ALBA, DOUGLAS	050814		PER DIEM FOR DOUG ALBA-INTN'L 01-17-217-72170	737.31 Total : 737.31
153879	7/11/2014	011227 AMERICAN SOLUTIONS FOR	INV01827183	VTP-012264 VTP-012264 VTP-012264 VTP-012264 VTP-012264 VTP-012264	AP AND PR CHECK STOCK 60-00-000-73110 01-14-000-73110 60-00-000-73110 01-14-000-73110 60-00-000-73110 01-14-000-73110 60-00-000-73110 01-14-000-73110	26.35 302.99 31.05 357.03 10.55 121.33 7.49 86.09 Total : 942.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153880	7/11/2014	002545 ASHFORD HOUSE, THE	064946		CONDON'S RETIREMENT PARTY 01-11-000-72220	317.00
					Total :	317.00
153881	7/11/2014	002537 AURELIO'S PIZZA	334		PIZZAS 01-21-000-72220	209.00
					Total :	209.00
153882	7/11/2014	003166 B & J TOWING AND AUTO REPAIR	0005698		SAFETY INSPECTIONS 60-00-000-72266 01-23-000-72266 01-53-000-72266 01-42-000-72266 01-21-000-72540	105.50 117.50 23.50 23.50 23.50
					Total :	293.50
153883	7/11/2014	010953 BATTERIES PLUS - 277	277-349000		BATTERIES 14-00-000-74150	168.50
					Total :	168.50
153884	7/11/2014	015212 BETTENHAUSEN AUTOMOTIVE	155858DOW 156005DOW 156153DOW		RESISTOR 60-00-000-72540 AD CONTROL,AB MOTOR BLO/84 V 60-00-000-72540 FUEL CAP 01-23-000-72540	22.28 216.00 16.13
					Total :	254.41
153885	7/11/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140088 140090 140091		HAULING STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860 HAULING SPOILS 60-00-000-73681 01-23-000-72890 HAULING SPOILS 60-00-000-73681	81.00 40.50 13.50 405.00 405.00 405.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153885	7/11/2014	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)			
			140092		01-23-000-72890 HAULING STONES	405.00
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			140093		HAULING STREET SWEEPINGS	
					01-23-000-72890	270.00
			140094		HAULING STONES	
					60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
					Total :	2,700.00
153886	7/11/2014	015368	BOBBITT, CHERYL	070714	REIM. EXP. KITCHEN SUPPLIES	
					01-19-000-73870	117.16
					Total :	117.16
153887	7/11/2014	002922	BONAREK, JOHN	070214	PER DIEM:AIRLINE TICKETS,RENT/	
					01-17-220-72140	1,259.68
					Total :	1,259.68
153888	7/11/2014	003504	C & M PIPE & SUPPLY CO., INC	152053	INLET,ADJ RING	
					60-00-000-73790	128.70
					Total :	128.70
153889	7/11/2014	003659	CALIFORNIA CONTRACTORS	P P 31927	WASP & HORNET SPRAY,SAFETY C	
					60-00-000-73845	61.92
					01-23-000-73845	109.80
					01-24-000-73845	30.96
					Total :	202.68
153890	7/11/2014	003396	CASE LOTS INC.	057151	TOILET TISSUE,TOWELS,CAN LINE	
					01-25-000-73580	381.38
					Total :	381.38
153891	7/11/2014	003243	CDW GOVERNMENT INC.	MR76452	<MRKTG> - VIDEO PRODUCTION W	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153891	7/11/2014	003243 CDW GOVERNMENT INC.	(Continued)	VTP-012280	01-35-000-72982 01-35-000-72982	120.00 2.72
Total :						122.72
153892	7/11/2014	003229 CED/EFENGEE	5025-481769.		CONN 60-00-000-73570	0.98
			5025-482057		PHOTOCNTROL 01-24-000-73570	14.86
Total :						15.84
153893	7/11/2014	003373 CENTRAL PARTS WAREHOUSE	251264A		SALTDogg LATCH 01-23-000-72540	20.70
Total :						20.70
153894	7/11/2014	012315 CLASSY FLOWERS	001728		PLANT 01-17-205-73600	70.07
			1672		DISHGARDEN 01-19-000-73870	60.00
Total :						130.07
153895	7/11/2014	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 17355 68 01-14-000-72125	219.85
Total :						219.85
153896	7/11/2014	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 0 175TH ST & S/	
			3214011009		01-23-000-72510	272.12
			5969041026		ACCT#3214011009 16853 LAKEWOOD 60-00-000-72510	248.38
			8363023007		ACCT#5969041026 17572 S HARLEI 70-00-000-72510	25.50
					ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	111.03
Total :						657.03
153897	7/11/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04722531		MEDICAL SUPPLIES 60-00-000-73117	28.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153897	7/11/2014	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		01-24-000-73117	14.31
					01-23-000-73117	28.64
					60-00-000-73117	4.94
					01-24-000-73117	2.47
					01-23-000-73117	4.93
					Total :	83.92
153898	7/11/2014	012410 CONSERV FS, INC.	1930327-IN		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	695.26
					Total :	695.26
153899	7/11/2014	012826 CONSTELLATION NEWENERGY, INC.	0015904953		POST#7/ACCT#1-EI-2367 CUST#IL_	
			0015924064		60-00-000-72510	715.87
			0015924069		POST #5/ACCT#1-EI-3038 CUST#IL_	
			0015924070		60-00-000-72510	2,837.10
					POST#1 ACCT#1-EI-2731 CUST#IL_	
					60-00-000-72510	4,772.60
					POST#6/ACCT#1-EI-2369 CUST#IL_	
					60-00-000-72510	299.74
					Total :	8,625.31
153900	7/11/2014	011940 COSSIDENTE, JEFF	070914		REIM.EXP.WATER OPERATOR LICE	
					60-00-000-72720	10.00
					Total :	10.00
153901	7/11/2014	003411 CPS HUMAN RESOURCE CONSULTING	SOP37179		DISPATCHER TEST	
					01-40-000-72846	359.95
					Total :	359.95
153902	7/11/2014	003449 CRAIN'S CHICAGO BUSINESS	10566778		SUBSCRIPTION/PAT CARR	
					01-21-000-72720	35.00
					Total :	35.00
153903	7/11/2014	003635 CROSSMARK PRINTING, INC	25066		WALKING TOUR BROCHURE BENC	
			25135		83-00-000-72923	2,793.40
					DRIVERS INFORMATION EXCHANG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153903	7/11/2014	003635 CROSSMARK PRINTING, INC	(Continued)			
			25137		01-17-205-72310 ENVELOPES	82.50
					60-00-000-73110	75.98
					01-24-000-73110	37.99
					01-23-000-73110	75.98
			25235		BUSINESS CARDS FOR GENE C. L	
					01-30-000-72310	42.50
					Total :	3,108.35
153904	7/11/2014	011844 CUSTOM TIRE, INC.	48058		TIRES	
					01-30-000-72540	390.00
					Total :	390.00
153905	7/11/2014	003860 D CONSTRUCTION	12201301		EST#1 (PARTIAL)2014 PMP RESURI	
					05-00-000-75405	300,976.28
					Total :	300,976.28
153906	7/11/2014	000648 DELL MARKETING LP	XJFFF1741		<911> - CAMA SERVER SERVICE C	
				VTP-012295	01-21-210-72756	2,339.87
					Total :	2,339.87
153907	7/11/2014	014111 DONNELLY, TODD A.	070814		BAND/BLOCK PARTY 7/20/14	
					83-00-000-72923	1,200.00
					Total :	1,200.00
153908	7/11/2014	003770 DUSTCATCHERS INC	83958		MATS/ PD	
					01-25-000-72790	63.57
					Total :	63.57
153909	7/11/2014	004094 E J EQUIPMENT INC.	0063444		COMPUTER UNIT 69 (JET)	
				VTP-012294	60-00-000-72530	2,791.82
					60-00-000-72530	131.89
			0063504		SHOP SUPPLIES/LABOR UNIT#69	
					60-00-000-72530	354.75
					Total :	3,278.46
153910	7/11/2014	004009 EAGLE UNIFORM CO INC	231829		(STUBE) SHIRT/BADGE/NAME TAG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153910	7/11/2014	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-012282	01-19-000-73610	161.20
					01-19-000-73610	3.50
		231835			(SMITH) SHIRTS/NAME TAGS/BELT/	
				VTP-012284	01-19-000-73610	45.00
		231893			COLLAR TABS/SEW ON TABS	
					01-19-000-73610	15.50
					Total :	225.20
153911	7/11/2014	004010 ED & JOE'S PIZZA	651872/1		MEAL	
					01-21-000-72170	31.90
					Total :	31.90
153912	7/11/2014	016612 EDUCATION & TRAINING SERV.,LLC	070814		TRAINING/JEFF COSSIDENTE 9/8-9	
					60-00-000-72140	499.00
					Total :	499.00
153913	7/11/2014	016517 EIGEL, JAY S	070814		BAND/BLOCK PARTY 7/20/14	
					83-00-000-72923	750.00
					Total :	750.00
153914	7/11/2014	004052 ELECTRIC BLUE ENTERTAINMENT	070814		CUSTOM DJ PACKAGE~	
					83-00-000-72923	900.00
					Total :	900.00
153915	7/11/2014	011269 ELLIS, DON	070814		STAGE & SOUNDS/BLOCK PARTY 7	
					83-00-000-72923	1,200.00
					Total :	1,200.00
153916	7/11/2014	004119 ENVIROTEST/PERRY LABS INC	14-130394		COLIFORM SAMPLES	
					60-00-000-72865	496.50
					Total :	496.50
153917	7/11/2014	002791 FIRST AID COMPLIANCE INC	232755		MEDICAL SUPPLIES	
					60-00-000-73117	23.08
					01-24-000-73117	11.54
					01-23-000-73117	23.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153917	7/11/2014	002791	002791 FIRST AID COMPLIANCE INC		(Continued)	Total : 57.70
153918	7/11/2014	015058	FLEETPRIDE		MIRROR	
			61242506		01-23-000-72540	53.44
			61931346		LUBE SPIN ON,FILTER	
					60-00-000-72540	18.84
					01-23-000-72540	18.84
					01-21-000-72540	25.79
					01-17-205-72540	6.32
					01-19-000-72540	20.27
			62346951		FILTER	
					60-00-000-72540	15.56
					01-23-000-72540	15.56
					Total :	174.62
153919	7/11/2014	012941	FMP		BELT,V-BELT	
			50-867902		01-23-000-72540	63.22
			52-251214		GAS FILTER,TRANNY FILTER	
					01-21-000-72540	40.52
			52-251261		PUMP KIT,INLET,SEAL TABS	
					01-21-000-72540	158.62
			52-251309		V-BELTS	
					01-21-000-72540	47.68
			52-251535		KIT-BRAKE LINING	
					01-23-000-72540	58.27
			52-251559		TENSIONER	
					01-23-000-72540	51.37
			52-9248510		PRO BATTERY	
					01-19-000-72540	110.88
					Total :	530.56
153920	7/11/2014	011611	FOX VALLEY FIRE & SAFETY CO.		MAINTENANCE FEES FOR WIRELE	
			844535	VTP-012299	14-00-000-72750	3,951.25
					Total :	3,951.25
153921	7/11/2014	004200	FRAMKE, DONNA		REIM.EXP.VILLAGE'S SUBSCRIPTIC	
			070714		01-35-000-72720	789.01

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153921	7/11/2014	004200 004200 FRAMKE, DONNA			(Continued)	Total : 789.01
153922	7/11/2014	010415 GERARD & ROBERTS CONSTR. INC.	8695		REPAIR 2 FLOWER PLANTER BOXE 01-35-000-72954	400.00 Total : 400.00
153923	7/11/2014	004438 GRAINGER	9481692334		CADDY 01-25-000-73410	42.84 Total : 42.84
153924	7/11/2014	015080 GREEN TEAM WORLD	070814		BAND/BLOCK PARTY 7/20/14 83-00-000-72923	1,000.00 Total : 1,000.00
153925	7/11/2014	016613 GROENENDAL, KATHRYN	061914		REIM.EXP. REPAIR MAILBOX 01-23-000-73840	1,000.00 Total : 1,000.00
153926	7/11/2014	008043 HD SUPPLY WATERWORKS, LTD.	C609481 C618244 C618286		WESTERN REPAIR LID 60-00-000-73630 SWR GASKET CAPS 60-00-000-73790 BLUE DYE TABLETS 60-00-000-73550	126.00 18.48 65.89 Total : 210.37
153927	7/11/2014	004741 HEARTS & FLOWERS	004204 004225 43199		PLANTER 01-17-205-73600 FRESH ARRANGEMENT 01-17-205-73600 DISHGARDEN 01-14-000-73870	75.00 73.00 43.00 Total : 191.00
153928	7/11/2014	005160 ILLINOIS STATE POLICE	CC4004	VTP-012304 VTP-012304 VTP-012304	CC 4004 TINLEY FINGERPRINT VILI 01-14-000-72848 01-35-000-72446 01-32-000-72446	283.50 31.50 31.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153928	7/11/2014	005160 ILLINOIS STATE POLICE	(Continued)	VTP-012304	01-14-000-72848	252.00
Total :						598.50
153929	7/11/2014	004985 ILLINOIS STATE TOLL HWY AUTH	G14589398		TOLLS 4/1/14-6/30/14	
					60-00-000-73870	31.81
					01-24-000-73870	6.17
					01-23-000-73870	7.67
					01-12-000-73870	27.25
Total :						72.90
153930	7/11/2014	005186 INTERSTATE BATTERY SYSTEM	193427		BATTERY	
			194599		60-00-000-73840	19.95
					BATTERIES	
					01-30-000-72540	48.60
Total :						68.55
153931	7/11/2014	004206 JBR INC. FUNDWAYS OF ILL.INC.	070814		RIDES/BLOCK PARTY 7/20/14	
					83-00-000-72923	7,134.00
Total :						7,134.00
153932	7/11/2014	005384 KIRBY SCHOOL DISTRICT # 140	070714		IMPACT FEES THRU JUNE 2014	
					84-00-000-23105	3,800.00
					84-00-000-23106	26,600.00
Total :						30,400.00
153933	7/11/2014	005617 LANDHEIM TRAINING CENTER	35819		BOARDING YAMBO 6/11/14-6/21/14	
					01-17-220-72240	385.90
Total :						385.90
153934	7/11/2014	014190 LEHIGH HANSON	5426522		STONES	
					60-00-000-73860	144.55
					01-23-000-73860	72.27
					70-00-000-73860	24.10
Total :						240.92
153935	7/11/2014	012371 LIFE FITNESS	4433095		LABOR/ROLLER REAR	
					01-19-000-72524	440.11

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153935	7/11/2014	012371 012371 LIFE FITNESS			(Continued)	Total : 440.11
153936	7/11/2014	014846 LORENCE, BRUCE	070114		JUL14 LGB TRAIN MONTHLY MAINT 73-67-000-72530	30.00 Total : 30.00
153937	7/11/2014	007100 M. E.SIMPSON COMPANY, INC	25695		WATER METERS TESTED 6/11/14 & 60-00-000-72726	440.00 Total : 440.00
153938	7/11/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-280723		HOSE 1T 01-17-205-72540	22.36 Total : 22.36
153939	7/11/2014	005644 MARTIN IMPLEMENT	P84580		CLAMP,SCREW,PLATE 60-00-000-72530	53.34 Total : 53.34
153940	7/11/2014	012631 MASTER AUTO SUPPLY, LTD.	2557 2617		DRUM/ROTOR 11D 01-17-205-72540 BELT 01-17-205-72540	38.26 38.72 Total : 76.98
153941	7/11/2014	006074 MENARDS	47286 47495 47500		QUAD CHAIR,BYPASS LOPPER,BYF 01-25-000-73870 01-23-000-73410 LUMBER,LUMBER PANEL 01-25-000-73112 CHANNEL DRAIN RESIN 01-25-000-73630	6.99 31.95 26.78 149.82 Total : 215.54
153942	7/11/2014	016576 MICHIGAN RESCUE CONCEPTS LLC	9012	VTP-012268	INFLATABLE RESCUE BOAT 30-00-000-74196	8,749.95 Total : 8,749.95
153943	7/11/2014	015586 MIDNIGHT BAND	070814		BAND/BLOCK PARTY 7/20/14	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153943	7/11/2014	015586 MIDNIGHT BAND	(Continued)		83-00-000-72923	650.00
					Total :	650.00
153944	7/11/2014	013275 MITCHELL, PHILLIP	071014		REIM. EXP. CDL LICENSE 60-00-000-72860	60.00
					Total :	60.00
153945	7/11/2014	013941 MORRILL & ASSOCIATES, P.C.	3976		LEGISLATIVE REPRESENTATION F 01-14-000-72790	3,000.00
					Total :	3,000.00
153946	7/11/2014	016618 MR. MOONWALKS	070814		INFLATABLE RIDES/BLOCK PARTY 83-00-000-72923	1,140.00
					Total :	1,140.00
153947	7/11/2014	015386 MUNICIPAL GIS PARTNERS, INC	2209		APRIL'14 GIS STAFFING 2013-2014 01-14-000-72652 60-00-000-72652 01-14-000-72652 60-00-000-72652	7,594.00 7,594.00 -5.00 -5.00
			2260		GIS STAFFING SERVICES 2014-201 01-14-000-72652 60-00-000-72652	7,669.50 7,669.50
					Total :	30,517.00
153948	7/11/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0414		APRIL'14 CONSULTING SYSTEM UF 30-00-000-75812 01-17-210-72550 30-00-000-75103	2,310.00 7,413.00 5,332.50
			TPPC-0614-ATT		CONSULTING-ATT TOWER PLAN RI 01-31-000-72847	1,246.70
					Total :	16,302.20
153949	7/11/2014	006221 NORTHERN SAFETY CO. INC.	900967483		GLOVES 60-00-000-73845 01-23-000-73845	109.02 49.92

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153949	7/11/2014	006221 006221 NORTHERN SAFETY CO. INC.	(Continued)			Total : 158.94
153950	7/11/2014	016555 NOVASPECT , INC.	251114	VTP-012233	SPARE CONTROL BOARD AT POST 60-00-000-72528 60-00-000-72528	680.00 22.45 Total : 702.45
153951	7/11/2014	010135 ONSITE COMMUNICATIONS USA, INC	41257	VTP-012190	MOBILE RADIOS 30-00-000-74220	1,695.00 Total : 1,695.00
153952	7/11/2014	014025 OZINGA READY MIX CONCRETE,INC.	430816		CEMENT 163RD PL & 67TH CT 60-00-000-73770	411.00 Total : 411.00
153953	7/11/2014	006475 PARK ACE HARDWARE	025996/2 044513/1 044555/1 044622/1 044728/1		HOSE, NOZZLE 01-19-000-73870 BOW RAKES 01-23-000-73410 BRUSH 60-00-000-73620 VELCRO 01-19-000-73870 THREADLOCKER 01-19-000-73870	59.98 38.38 7.98 29.99 7.49 Total : 143.82
153954	7/11/2014	012107 PARK HILL CAR WASH & LUBE	063014		FULL SERVICE 6/1/14-6/30/14 01-17-205-72540	40.00 Total : 40.00
153955	7/11/2014	015491 PIZZO & ASSOCIATES, LTD.	13625		POND G DETENTION BASIN RESTC 65-00-000-72591	3,092.22 Total : 3,092.22
153956	7/11/2014	015902 PRODUCTION CONTRACTORS INC.	070814		KIDZ ZONE SPONSOR SIGN/BLOCK 83-00-000-72923	89.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153956	7/11/2014	015902	015902 PRODUCTION CONTRACTORS INC. (Continued)			Total : 89.99
153957	7/11/2014	006850	QUILL CORPORATION		FILE FOLDER 01-31-000-73110	28.88 Total : 28.88
153958	7/11/2014	006361	RAY O'HERRON CO. INC		POLOS 01-17-205-73610	152.18 Total : 152.18
153959	7/11/2014	009047	RIORDAN, DAN		REIM. EXP. HELMET 01-20-000-73615	96.72 Total : 96.72
153960	7/11/2014	013442	ROADSAFE-ROMEDEVILLE	VTP-012267	TRAFFIC CONES 01-17-220-73600	2,650.00 Total : 2,650.00
153961	7/11/2014	016614	ROSS STORES INC #1633		UB Refund Cst #00491587 60-00-000-20599	9,349.10 Total : 9,349.10
153962	7/11/2014	016334	RUSH TRUCK CENTERS OF ILLINOIS		SELECTOR ADEL-BIN 60-00-000-72540	285.75 Total : 285.75
153963	7/11/2014	016611	RYAN ELECTRICAL SERVICES, INC.	G-1	LIGHTING REPLACEMENT ST#1/PU 30-00-000-73570	59,632.40 Total : 59,632.40
153964	7/11/2014	007629	SAM'S CLUB DIRECT		COPY PAPER 01-19-000-73110	111.52
			3630		WATER,COFFEE,BATTERIES,SODA 01-14-000-73115	25.17
					60-00-000-73115	13.23
					01-30-000-73110	13.22
					01-31-000-73110	13.22
					60-00-000-73840	21.97

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153964	7/11/2014	007629	SAM'S CLUB DIRECT		(Continued)	
					01-24-000-73840	10.98
					01-23-000-73840	21.97
					60-00-000-73115	3.98
					01-24-000-73115	3.98
					01-23-000-73115	3.98
					01-14-000-73115	9.98
			4055		WATER,SNACKS,STAPLES	
					01-14-000-73115	32.44
					60-00-000-73115	7.96
					01-24-000-73115	3.98
					01-23-000-73115	7.96
					60-00-000-73110	3.34
			7829		WATER,SODA,STENO,CANDY	
					01-14-000-73115	31.44
					01-14-000-73110	13.68
					01-14-000-73115	29.16
					60-00-000-73115	6.37
					01-24-000-73115	3.18
					01-23-000-73115	6.37
			8919		WATER,FREEZER BAGS,CREAMER	
					01-14-000-73115	31.39
					60-00-000-73115	34.70
					01-24-000-73115	17.36
					01-23-000-73115	34.70
					60-00-000-73117	3.91
					01-24-000-73117	1.95
					01-23-000-73117	3.91
					01-25-000-73580	18.82
					Total :	545.82
153965	7/11/2014	007092	SAUNORIS	422999	METROMIX SOILESS,ROCKS,HARD	
					83-00-000-72923	938.36
				423655	SOIL	
					83-00-000-72923	30.00
				423771	SOIL	
					83-00-000-72923	291.50

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153965	7/11/2014	007092 SAUNORIS	(Continued) 427115		CREDIT/METROMIX SOILESS 83-00-000-72923	-128.00
			439297		FLASHLIGHT 60-00-000-73410	8.49
Total :						1,140.35
153966	7/11/2014	007572 SCHAAF EQUIPMENT CO. INC.	1000036638		STARTER PULLEY-SAW 01-19-000-72530	37.14
Total :						37.14
153967	7/11/2014	010661 SCHEPERS, DALE	071014		SPWDA LUNCHEON MEETING 01-23-000-72170	8.00
					60-00-000-72170	8.00
Total :						16.00
153968	7/11/2014	011594 SCHMIDT, DAVID T.	070714		PER DIEM: LODGING,MEALS,FUEL, 01-17-220-72140	1,605.05
Total :						1,605.05
153969	7/11/2014	007453 SERVICE SANITATION, INC.	6861055		RESTROOMS,HAND SANITIZER 83-00-000-72923	543.00
Total :						543.00
153970	7/11/2014	013043 SITE DESIGN GROUP, LTD.	7426-01		PROJ.7426 LANDSCAPE AUDITS 20 01-31-000-72847	467.50
Total :						467.50
153971	7/11/2014	016574 SLATE ROCK SAFETY, LLC	6771	VTP-012262	(RUSS) T-SHIRTS 01-19-000-73610	1,336.94
Total :						1,336.94
153972	7/11/2014	012238 STAPLES BUSINESS ADVANTAGE	3235110955		DVD'S 01-17-205-73110	83.98
			3235110956		FORM HOLDER 01-17-205-73110	78.78
			3235110957		STORAGE BOXES 01-17-205-73110	88.18

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153972	7/11/2014	012238	STAPLES BUSINESS ADVANTAGE (Continued) 3235110958		ENVELOPES 01-13-000-73110	32.52
			3235110959		ENV,FOLDER,COVER,PENCIL,PEN, 01-13-000-73110	246.50
					Total :	529.96
153973	7/11/2014	007297	SUTTON FORD INC./FLEET SALES 401902		SENDER ASY,HOUSING & ASY THE 01-17-205-72540	94.88
			402068		LOCK ASY 13B 01-17-205-72540	68.72
			402266		PIN 01-23-000-72540	31.66
			402338		RUN DOOR GLASS 01-23-000-72540	109.66
					Total :	304.92
153974	7/11/2014	016024	THE BUS OF FUN 070814		KIDZ ZONE/BLOCK PARTY 7/20/14 83-00-000-72923	400.00
					Total :	400.00
153975	7/11/2014	016096	THE SAND SCULPTURE CO. INC. 975		SAND SCULPTURE DEMOSTRATIO 83-00-000-72923	1,200.00
					Total :	1,200.00
153976	7/11/2014	011548	THEATRE AT THE CENTER, INC. 070314		FINAL-BEVERLY HILLBILLIES MUSI 01-56-000-72937	860.00
					Total :	860.00
153977	7/11/2014	007886	THEODORE POLYGRAPH SERVICE 4316		DANIEL O'DWYER POLICE POLY 01-40-000-72846	135.00
					Total :	135.00
153978	7/11/2014	007717	THIRD DISTRICT FIRE CHIEF ASSN 2471		QUARTERLY MABAS 24 DUES & AS 01-19-000-72720	1,055.00
					Total :	1,055.00
153979	7/11/2014	007777	THOMPSON ELEVATOR INSPECTION 14-2302		12 SEMI-ANNUAL ELEVATOR INSPE	

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153979	7/11/2014	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		01-30-000-72853	456.00
					Total :	456.00
153980	7/11/2014	007691 TINLEY PARK CHAMBER/COMMERCE	071014		2014 GOLF OUTING/4 DINNER ONL 01-11-000-72220	160.00
					Total :	160.00
153981	7/11/2014	004490 TINLEY PARK POLICE DEPT.	063014		PETTY CASH/METRA,MILEAGE,MTG 01-17-205-72130 01-17-205-72170 01-17-205-73600 01-17-215-72220 01-17-217-72220 01-17-220-73600	39.44 10.00 17.69 10.09 18.36 4.31
					Total :	99.89
153982	7/11/2014	001487 TINLEY PARK/NU WAY DISPOSAL	4730758		LINER FEES/MUNICIPAL GARAGE 7 83-00-000-72923	390.00
					Total :	390.00
153983	7/11/2014	007770 TRACE AMBULANCE SERV., INC.	070114		MONTH OF SERVICE JUL14 01-21-000-72856	80,569.90
					Total :	80,569.90
153984	7/11/2014	007743 TROLLEY CAR & BUS COMPANY, THE	070814		TROLLEY/BLOCK PARTY 7/20/14 83-00-000-72923	2,390.00
					Total :	2,390.00
153985	7/11/2014	014510 TRUGREEN PROCESSING CENTER	178960		MULTIPLE PARKWAYS 01-23-000-72881	5,053.00
			21137330		TREE & SHRUB SERV 7850 183RD :	
			21223123		01-25-000-72881	140.00
			21287706		LAWN SERVICE 9191 175TH ST 01-25-000-72881	35.00
					LAWN SERVICE 76TH AVE 161ST TR 01-23-000-72881	275.00

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153985	7/11/2014	014510 TRUGREEN PROCESSING CENTER	(Continued) 52314		MULTIPLE DETENTION AREAS 01-23-000-72881	799.00
			52614		MULTIPLE PONDS 01-23-000-72881	6,139.00
			528014		MULTIPLE EASEMENT 01-23-000-72881	3,515.00
			602222		MULTIPLE FIRE STATION & POLICE 01-25-000-72881	540.00
			604134		MULTIPLE GUARDRAILS 01-23-000-72881	242.00
			620514B		MULTIPLE DITCH AREAS 01-23-000-72881	176.00
			A62614A		MULTIPLE EMPTY LOTS 01-23-000-72881	787.00
			B52514		MULTIPLE PUMP STATION & LIFT S 60-00-000-72881	650.00
			B62014		MULTIPLE TRAIN STATIONS 70-00-000-72881	471.00
			B62614		MULTIPLE MISC AREAS 01-23-000-72881	1,193.00
Total :						20,015.00
153986	7/11/2014	008040 UNDERGROUND PIPE & VALVE CO	002218	VTP-012307	REPAIR PARTS 60-00-000-73630	1,377.00
Total :						1,377.00
153987	7/11/2014	007987 UNITED METHODIST CHURCH	070114		JUL14 COMMUTER PARKING LOT F 70-00-000-72621	1,200.00
Total :						1,200.00
153988	7/11/2014	008057 USA BLUE BOOK	381960		RUST-OLEUM GLOSS BLACK 01-24-000-73620	324.97
			382006		RUST-OLEUM GLOSS BLACK 01-24-000-73620	88.12
			383680		RUST-OLEUM GLOSS BLACK 01-24-000-73620	44.06

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153988	7/11/2014	008057 USA BLUE BOOK	(Continued) 383858		RUST-OLEUM GLOSS BLACK 01-24-000-73620	132.18
			383907		CREDIT/ RUST-OLEUM GLOSS BLA 01-23-000-73620	-44.06
			383908		CREDIT/RUST-OLEUM GLOSS BLA 01-23-000-73620	-132.18
			385326		TRACING DYE 60-00-000-73550	98.76
Total :						511.85
153989	7/11/2014	002592 USA MOBILITY WIRELESS, INC.	X6092566G		ACCT#6092566-6, 07/01/14-07/31/14 01-11-000-72125	33.97
					01-19-000-72125	510.00
					01-17-205-72125	577.18
					60-00-000-72125	89.70
					01-23-000-72125	164.00
					01-24-000-72125	24.60
					01-21-000-72125	295.99
Total :						1,695.44
153990	7/11/2014	008150 VANDENBERG MED-TECH EQUIPMENT	14930		GLOVES 01-17-220-72230	240.00
Total :						240.00
153991	7/11/2014	012727 VERIPIC	31831		SOFTWARE LICENSE MAINT 10/1/1 01-17-225-72655	1,050.00
Total :						1,050.00
153992	7/11/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE 6/1/14-7/1/14 60-00-000-73220	1,095,015.82
Total :						1,095,015.82
153993	7/11/2014	012368 VISION INTEGRATED GRAPHICS,LLC	457435		LATE NOTICES JUNE 1ST WATER E 60-00-000-72310	316.76
			457436		60-00-000-72110 JULY 1ST WATER BILLS	358.68

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153993	7/11/2014	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)		60-00-000-72310	1,861.23
					Total :	2,536.67
153994	7/11/2014	008330 WALTS FOOD CENTER	66		KEN HAWKS RETIREMENT PARTY/ 01-21-210-72974	62.35
					Total :	62.35
153995	7/11/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2351373-0		POLOS 01-25-000-73610	480.95
					Total :	480.95
153996	7/11/2014	015154 WELLS FARGO BANK	1092361		TIN1209AGO TP,ILL TAXABLE GO 2/ 17-00-000-96200	250.00
					Total :	250.00
124 Vouchers for bank code : apbank						Bank total : 1,741,046.81
124 Vouchers in this report						Total vouchers : 1,741,046.81

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153782	7/3/2014	010955 A T & T LONG DISTANCE	827776689		AT&T LONG DISTANCE 01-17-225-72120	21.64
					Total :	21.64
153783	7/3/2014	010318 ADVOCATE CHRIST MEDICAL CNTR	061914		PROCESSING FEE/BLS INSTRUCTO 01-20-000-73606	10.00
					Total :	10.00
153784	7/3/2014	002827 AICPA	01114006		MEMBERSHIP/BRAD BETTENHAUS 01-15-000-72720	335.00
					Total :	335.00
153785	7/3/2014	002734 AIR ONE EQUIPMENT, INC	95952		SCUBA CYLINDER HYDROTEST 01-19-000-72578	350.00
					Total :	350.00
153786	7/3/2014	002570 AMERICAN SALES	57362		HOLIDAY DECORATING LIGHTS 01-25-000-73112	466.92
					Total :	466.92
153787	7/3/2014	002628 AMERICAN WATER CAPITAL CORP.	070114		JUNE'14 SEWER TRMNT BROOKSII 60-00-000-73225	29,516.85
					Total :	29,516.85
153788	7/3/2014	012966 BOLING, THOMAS M.	06-14		ONENOTE,CONSULTING,REPORT V 01-14-000-72650	3,712.50
					Total :	3,712.50
153789	7/3/2014	003148 BREMEN ANIMAL HOSPITAL, LTD	042514		BATHING,NAILS/YAMBO 01-17-220-72240	35.00
			061014		MEDICAL TREATMENT FOR YAMBO 01-17-220-72240	318.50
					Total :	353.50
153790	7/3/2014	003304 CARLIN-MORAN LANDSCAPE INC	590A		ANNA'S HOUSE SOD,SOIL 176 & 70 60-00-000-73790	1,075.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153790	7/3/2014	003304	003304 CARLIN-MORAN LANDSCAPE INC (Continued)			Total : 1,075.00
153791	7/3/2014	003243	CDW GOVERNMENT INC.		HP LJ PRO 400	
			MQ62363		01-12-000-72565	324.99
			MR66979	VTP-012281	<911> - OPERATIONS COORD WOF	728.99
			MS08433	VTP-012280	<MRKTG> - VIDEO PRODUCTION W	1,322.27
					01-35-000-72982	Total : 2,376.25
153792	7/3/2014	003229	CED/EFENGEE		BUTT CONN	
			5025-481769		60-00-000-73570	46.84
			5025-481895	VTP-012205	LIGHT POLES FOR ODYSSEY AREA	5,000.00
					01-24-000-73570	Total : 5,046.84
153793	7/3/2014	010637	CHASE CARD SERVICES		**** ** 6194 6102 BRAD BETTENH/	
			062714		01-15-000-72170	286.69
					01-15-000-72130	70.00
					01-15-000-72170	313.60
						Total : 670.29
153794	7/3/2014	013171	COMCAST CABLE		ACCT#8771401810170142 VH 16250	
			8771401810170142		01-14-000-72125	219.85
						Total : 219.85
153795	7/3/2014	013892	COMED		ACCT#6771163052 TRAFFIC SIGNA	
			6771163052		01-24-000-72510	160.79
						Total : 160.79
153796	7/3/2014	013878	COMED - COMMONWEALTH EDISON		ACCT#0021100130 RT/23 METEREC	
			0021100130		01-24-000-72510	45.04
			0052035006		ACCT#0052035006 6720 SOUTH ST	1,532.73
			0363058226		73-67-000-72510	
			0369095018		ACCT#0363058226 TFLT 9340 W 17	23.44
					01-24-000-72510	
					ACCT#0369095018 6761 NORTH ST	45.98
					01-24-000-72510	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153796	7/3/2014	013878	COMED - COMMONWEALTH EDISON			
			(Continued)			
			0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	80.47
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	7.40
			0522112018		ACCT#0522112018 LITE RT/25 PARK 01-24-000-72510	38.95
			1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	151.15
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	139.80
			2587063010		ACCT#2587063010 REAR TEMP 173 12-00-000-72510	17.62
			3153141151		ACCT#3153141151 LITE RT/25 METI 01-24-000-72510	359.47
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	100.11
			4329016037		ACCT#4329016037 TEMP/PARK LO 12-00-000-72510	29.52
			4797055062		ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	13.18
			5983017013		ACCT#5983017013 19112 80TH AVE 60-00-000-72510	122.22
			6771163043		ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,632.51
			7063131025		ACCT#7063131025 7813 174TH ST I 60-00-000-72510	111.84
			7090006006		ACCT#7090006006 TEMP/PARK LO 12-00-000-72510	17.62
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	43.88
					Total :	5,512.93
153797	7/3/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04715223	VEST,GLOVES	
					60-00-000-73845	92.14
					01-24-000-73845	7.06
					01-23-000-73845	49.79

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153797	7/3/2014	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		01-25-000-73580	11.29
					Total :	160.28
153798	7/3/2014	012410 CONSERV FS, INC.	1929018-IN		SQUARE POINT LONG 01-23-000-73410	54.80
					Total :	54.80
153799	7/3/2014	012826 CONSTELLATION NEWENERGY, INC.	0015720336 0015720366		POST#5 ACCT#1-61QD81 CUST#IL_ 01-24-000-72510 POST#5 ACCT#1-72P4C1 CUST#IL_ 01-24-000-72510	39.74 9,938.80
					Total :	9,978.54
153800	7/3/2014	003449 CRAIN'S CHICAGO BUSINESS	062714		SUBSCRIPTION/BRAD BETTENHAL 01-15-000-72720	119.00
					Total :	119.00
153801	7/3/2014	003635 CROSSMARK PRINTING, INC	25096 25125		ILLINOIS FIRE SAFETY ALLIANCE B 01-20-000-72310 SUMMER EXCHANGE 2014 01-14-000-72991	143.00 21,533.84
					Total :	21,676.84
153802	7/3/2014	016604 CROWLEY, NICOLE	Ref001305143		UB Refund Cst #00486228 60-00-000-20599	7.12
					Total :	7.12
153803	7/3/2014	016585 CUMMINS, BRIAN J.	070214		PERFORMANCE FIRE CHCIKEN ML 83-00-000-72923	700.00
					Total :	700.00
153804	7/3/2014	016178 DN TANKS	14S01-0		POST 2, TANK 1 & TANK 2 INSPECT 60-00-000-72854	8,500.00
					Total :	8,500.00
153805	7/3/2014	003835 DREISILKER ELECTRIC MOTORS,INC	1921503		MOUNTING BRACKETS 01-25-000-72530	136.92

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153805	7/3/2014	003835	003835 DREISILKER ELECTRIC MOTORS,IN (Continued)			Total : 136.92
153806	7/3/2014	003770	DUSTCATCHERS INC		MATS/VH	
			83614		01-25-000-72790	44.34
			83959		MATS/ PW GARAGE	
					01-25-000-72790	95.05
					Total :	139.39
153807	7/3/2014	004010	ED & JOE'S PIZZA		MEAL	
			651039		01-21-000-72220	23.50
					Total :	23.50
153808	7/3/2014	011269	ELLIS, DON		SOUNDS & LIGHTS/MUSIC IN THE F	
			070214		83-00-000-72923	500.00
					Total :	500.00
153809	7/3/2014	016607	ELSBERG, MAURA		REFUND VEHICLE STICKERS/MOVI	
			070214		06-00-000-79005	50.00
					Total :	50.00
153810	7/3/2014	004019	EVON'S TROPHIES & AWARDS		APRON BROUGHT IN FOR EMBROI	
			062714		01-14-000-73870	10.00
					Total :	10.00
153811	7/3/2014	004176	FEDEX (FEDERAL EXPRESS)		ACCT#3525-0053-4 SHIPPING	
			2-696-63514		01-14-000-72110	76.98
					Total :	76.98
153812	7/3/2014	016081	FREEMAN, JASON M.		REIM.EXP.CELL PHONE & MILEAGE	
			070214		01-35-000-72120	50.00
					01-35-000-72130	44.80
					Total :	94.80
153813	7/3/2014	004500	GASVODA & ASSOCIATES. INC		LIFT STATION CONTROL MODULES	
			14IPTS0318	VTP-012234	60-00-000-72528	753.00
					60-00-000-72528	33.48
					Total :	786.48

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153814	7/3/2014	016606 GIORDANO, VICTORIA	Ref001305145		UB Refund Cst #00490744 60-00-000-20599	75.00
Total :						75.00
153815	7/3/2014	012942 GODETTE, LAURA	95		REIM. EXP.COFFEE CAKES 01-12-000-72220	41.64
Total :						41.64
153816	7/3/2014	008043 HD SUPPLY WATERWORKS, LTD.	C476399		SCREW EXT 60-00-000-73630	277.44
			C564769	VTP-012269	METERS, TOUCHPADS 60-00-000-74175	5,120.00
			C568905		60-00-000-74175 MEGALUG,CAP	510.00
			C570659		60-00-000-73632 SHUT OFF KEY 7' & 8'	122.51
			C579209		60-00-000-73410 LID W/PLUG,BOX REPAIR SECTION	217.08
			C591252	VTP-012269	60-00-000-73630 METERS 60-00-000-74175	132.00
Total :						9,259.03
153817	7/3/2014	004741 HEARTS & FLOWERS	4137		PLANT, ORDER #42215, KATHLEEN 01-19-000-73870	77.50
			43005		PLANT-ANN KOT 01-11-000-73110	63.00
Total :						140.50
153818	7/3/2014	012281 HINCKLEY SPRINGS	5977593 062114		COOLER RENTAL 01-21-210-73110	95.81
Total :						95.81
153819	7/3/2014	005029 ILLINOIS EPA (NPDES)	ILR400460		ANNUAL NPDES FEES 7/1/14-6/30/1 65-00-000-72861	1,000.00
Total :						1,000.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153820	7/3/2014	015497 ILLINOIS SECRETARY OF STATE	070214		3 LICENSE PLATE STICKERS 01-17-205-72860	303.00
					Total :	303.00
153821	7/3/2014	005167 ILLINOIS TAX INCREMENT ASSOC	672845		DUES 7/1/14-6/30/15 01-12-000-72720	1,200.00
					Total :	1,200.00
153822	7/3/2014	005025 INTERNATIONAL CODE COUNCIL INC	INV0435173 INV0436767		PLAN REVIEW/IMMEDIATE CARE C 01-30-000-72844 PLAN REVIEW/PANDUIT 01-30-000-72844	650.00 650.00
					Total :	1,300.00
153823	7/3/2014	005186 INTERSTATE BATTERY SYSTEM	24014993		OIL 01-23-000-72530	109.95
					Total :	109.95
153824	7/3/2014	011212 KAISERCOMM	47783		SERV MAINT 8/1/14-10/31/14 01-25-000-72777	3,000.00
					Total :	3,000.00
153825	7/3/2014	016181 KISLER, STEPHANIE	070214		REIM. EXP.MILEAGE 118.30 @ .56 J 01-31-000-72130	66.25
					Total :	66.25
153826	7/3/2014	016605 LA PAGE, JACKIE	Ref001305144		UB Refund Cst #00487918 60-00-000-20599	3.08
					Total :	3.08
153827	7/3/2014	001245 LEWIS UNIVERSITY	062714		ID#211029696 COURTNEY CARTER 01-46-000-72920	1,000.00
					Total :	1,000.00
153828	7/3/2014	012371 LIFE FITNESS	4427224 4427225		LABOR/FITNESS EQUIPMENT ST#2 01-19-000-72524 LABOR/STRIDE-SENSOR,HARDWA 01-19-000-72524	55.00 173.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153828	7/3/2014	012371 LIFE FITNESS	(Continued) 4427229		LABOR/FITNESS EQUIPMENT ST#4 01-19-000-72524	55.00
Total :						283.90
153829	7/3/2014	005534 LIFE-ASSIST INCORPORATED	677870	VTP-012230	CLIPBOARD,STERILE WATER 01-19-000-73115	310.86
			678405		01-19-000-73115	47.77
				VTP-012230	Item # CB-10017~ 01-19-000-73115	28.70
					01-19-000-73115	9.22
Total :						396.55
153830	7/3/2014	013059 MAIOLO, DENISE	070214		REIM. EXP. MILEAGE 64.82 @ .56 J 01-12-000-72130	36.30
Total :						36.30
153831	7/3/2014	005703 MAJESTY MAINTENANCE INC.	0048027-IN		JULY'14 MONTHLY JANITORIAL SEF 01-25-000-72525	1,000.00
			0048028-IN		JULY'14 MONTHLY JANITORIAL SEF 01-25-000-72525	700.00
			0048037-IN		JULY'14 MONTHLY JANITORIAL SER' 73-67-000-72525	115.00
			0048043-IN		JULY'14 MONTHLY JANITORIAL SEF 01-25-000-72525	875.00
			0048044-IN		JULY'14 MONTHLY JANITORIAL SEF 01-25-000-72525	40.00
			0048045-IN		JULY'14 MONTHLY JANITORIAL SEF 01-25-000-72525	260.00
Total :						2,990.00
153832	7/3/2014	005765 MARTIN WHALEN O.S. INC.	477891		CAN/IR3235I CONTRACT 6/24/14-6/ 01-21-210-72750	842.96
			478393	VTP-012253	<IT> - REPLACEMENT COPIER/PRII 30-00-000-74127	6,403.67
			478396	VTP-012254	<IT> - REPLACEMENT COPIER/PRII 30-00-000-74127	6,143.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153832	7/3/2014	005765 005765 MARTIN WHALEN O.S. INC.	(Continued)			Total : 13,390.06
153833	7/3/2014	012631 MASTER AUTO SUPPLY, LTD.	2132		CREDIT HEATER FITTING 60-00-000-72540	-45.30
			2257		LED MARKER/PACE BUS 01-53-000-72540	11.17
			2259		CIRC HTR 60-00-000-72540	166.55
			2339		BRKPADS,HARDWARE 60-00-000-72540	42.93
					Total :	175.35
153834	7/3/2014	010966 MC CAHILL, MARYBETH	063014		REIM.EXP.MILEAGE 250 @ .56 CRIM 01-17-205-72140	140.00
					Total :	140.00
153835	7/3/2014	005968 MC MAHON, MICHAEL P.	16		REIM. EXP. HIS RETIREMENT PATR 01-17-205-72220	1,000.00
					Total :	1,000.00
153836	7/3/2014	005645 MEADE ELECTRIC COMPANY INC.	665684		JUNE'14 TRAFFIC SIGNAL MAINT/1' 01-24-000-72775	495.00
					Total :	495.00
153837	7/3/2014	006074 MENARDS	46463		20W MR16 GU5.3 XENON 2PK 01-46-000-72982	14.96
			46739		BUNGEE KIT,TIEDOWN 01-23-000-73870	4.50
					01-24-000-73870	14.49
					01-23-000-73870	9.99
			46759		POST CEMENT,TOOLBOX 01-23-000-73840	41.51
			46922		14" ROUND BLACK 01-25-000-73110	44.64
			46935		14" ROUND BLACK 01-25-000-73110	14.88
			46987		WRENCH SET,NUTSET	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153837	7/3/2014	006074 MENARDS	(Continued)			
			47053		01-25-000-73410 LYSOL AIR FRESHENERS	15.95
			47246		01-25-000-73580 ISO ALCOHOL,CORD,CNCTR,SEAL	13.44
					01-21-000-72540	48.67
					Total :	223.03
153838	7/3/2014	016576 MICHIGAN RESCUE CONCEPTS LLC	9007	VTP-012268	INFLATABLE RESCUE BOAT MOTO 30-00-000-74196	4,260.00
					Total :	4,260.00
153839	7/3/2014	016599 MORRIS, RALPH	063014		REFUND\TRADED TRUCK FOR CAF 06-00-000-79005	10.00
					Total :	10.00
153840	7/3/2014	016600 MROFKA JR., JOHN	062714		REFUND/DUPL. VEHICLE STICKER 06-00-000-79005	35.00
					Total :	35.00
153841	7/3/2014	014443 MURPHY & MILLER, INC.	219363		METRA STATION - HVAC 8/1/14-10/3 73-80-000-72790	738.00
			219364		MAINT/PS GARAGE,VH,PD & TRAIN 01-25-000-72790	2,334.66
					Total :	3,072.66
153842	7/3/2014	015723 NICOR	06821610000		ACCT#06-82-16-1000-0 6640 167TH 60-00-000-72511	27.84
			96019958527		ACCT#96-01-99-5852 7 7999 W TIME 73-80-000-72511	67.79
					Total :	95.63
153843	7/3/2014	006221 NORTHERN SAFETY CO. INC.	900951699		EYEWEAR,GLOVES 60-00-000-73845	22.74
					01-23-000-73845	142.25
					60-00-000-73845	24.67
					01-23-000-73845	15.01

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153843	7/3/2014	006221 NORTHERN SAFETY CO. INC.	(Continued)		60-00-000-73845	5.00
					Total :	209.67
153844	7/3/2014	010135 ONSITE COMMUNICATIONS USA, INC	41009	VTP-012113	REPROGRAM MOTOROLA TWO-W/ 01-17-205-72550	1,020.00
					Total :	1,020.00
153845	7/3/2014	014025 OZINGA READY MIX CONCRETE,INC.	426151		CEMENT 60-00-000-73770	471.50
			427779		CEMENT 60-00-000-73770	856.00
					Total :	1,327.50
153846	7/3/2014	006727 PATTEN INDUSTRIES, INC #774539	P50C0861350		LEVEL,KEY 01-23-000-72530	64.25
			P50C0861495		SPRING ASY 01-23-000-72530	79.55
					Total :	143.80
153847	7/3/2014	016602 PETRICH, ROBERT	063014		REFUND 2 CHANGE OF OWNER IN 01-14-000-79099	60.00
					Total :	60.00
153848	7/3/2014	006507 POSTMASTER, U. S. POST OFFICE	062614		3 ROLLS OF STAMPS 01-20-000-72110	147.00
					Total :	147.00
153849	7/3/2014	006707 PRAIRIE STATE COLLEGE	0369246		REGISTRATION JEFF KUSHNER 3/ 01-19-000-72145	25.00
			0369801		REGISTRATION MATT DELISTOWIC 01-19-000-72145	25.00
			0369802		REGISTRATION JEFF IWANAGA 3/1 01-19-000-72145	25.00
			0369803		REGISTRATION MATT JOHNSON 3/ 01-19-000-72145	25.00
					Total :	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153850	7/3/2014	006559 PRAXAIR/GAS TECH	49736180		ACETYLENE,PRESSURE 60-00-000-73730 01-23-000-73730	77.00 77.01
Total :						154.01
153851	7/3/2014	012902 PRO PARTS INC.	155991		OIL FILTER,BLADE,BELT,BULB 01-17-205-72540	442.94
Total :						442.94
153852	7/3/2014	006855 QUANTUM ENGINEERING	6351		HEAD BOLTS 01-24-000-73570	520.00
Total :						520.00
153853	7/3/2014	016601 RICHARDSON, JAMES	063014		REFUND/SENIOR DISCOUNT VEHIC 06-00-000-79005	23.50
Total :						23.50
153854	7/3/2014	015230 RIDGE LANDSCAPE SERVICES LLC	3838		CONTRACTED MOWING THROUGH	
				VTP-012208	01-23-000-72881	12,929.76
				VTP-012208	01-25-000-72881	739.26
				VTP-012208	70-00-000-72881	478.34
				VTP-012208	60-00-000-72881	347.89
Total :						14,495.25
153855	7/3/2014	006874 ROBINSON ENGINEERING CO. LTD.	14060272		POST#1 WEST GROUND RESERVC 62-00-000-75702	25,581.08
			14060302		PROJ#14-005.03 TP PMP DATA COL 05-00-000-72840	8,000.00
			14060303		PROJ#14-005.04 TP MUTCD INVEN 30-00-000-73830	9,080.50
			14060305		PROJ#13-430 TP NPDES PERMIT R 65-00-000-72840	1,057.00
			14060306		PROJ#13-281.04 OAK PARK AV WA1 62-00-000-75705	5,310.00
Total :						49,028.58
153856	7/3/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	13213520		BRACKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153856	7/3/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	(Continued)			
			13213636		01-23-000-72540 CLEANER	63.97
			13213684		01-23-000-72540 BRACKET	275.47
					01-23-000-72540	60.97
					Total :	400.41
153857	7/3/2014	007629 SAM'S CLUB DIRECT	0014		WATER,PAPER TOWELS,TABLECLC	
					01-14-000-73115	28.13
					60-00-000-73115	28.12
					01-30-000-73110	28.12
					01-31-000-73110	28.12
			0328		COOKIE TRAY	
					01-21-000-72220	20.98
			0744		BROWNIES	
					60-00-000-72220	19.39
			1208		WATER,SNACKS,SOAP	
					01-14-000-73110	9.94
					01-14-000-73115	78.24
					01-25-000-73580	18.46
			7936		COPY PAPER,TEA	
					01-14-000-73110	41.82
					60-00-000-72635	41.82
					01-30-000-73110	41.82
					01-31-000-73110	41.82
					01-14-000-73115	7.48
			9379		WATER	
					60-00-000-73115	24.40
					01-24-000-73115	3.98
					01-23-000-73115	7.96
					Total :	470.60
153858	7/3/2014	013617 SHAUGHNESSY, KEVIN W.	061914		POLYGRAPH/DENNIS J. REILLY	
					01-17-205-72446	175.00
					Total :	175.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153859	7/3/2014	013043 SITE DESIGN GROUP, LTD.	7149-02		EMERALD ASH BORER TREATMEN 01-23-000-72790	98.50
					Total :	98.50
153860	7/3/2014	007224 STANDARD EQUIPMENT COMPANY	C93709	VTP-012290	SWEeper 90- SCREENS, GASKET 01-23-000-72540	704.67
			C93769	VTP-012290	SWEeper 90- SCREENS, GASKET 01-23-000-72540	1,277.36
					Total :	1,982.03
153861	7/3/2014	015452 STEINER ELECTRIC COMPANY	S004731696.001		LIGHTS,CABLE,WALLPLATE 01-25-000-73570	245.05
					Total :	245.05
153862	7/3/2014	014477 SYMANTEC CORP.	1130851245	VTP-012036	<IT> - WEB SECURITY CERTIFICAT 01-14-000-72720	695.00
					Total :	695.00
153863	7/3/2014	016598 TETRA TECH, INC.	50807393		MENTAL HEALTH FACILITY/ENVIRO 33-00-000-72849	11,566.45
					Total :	11,566.45
153864	7/3/2014	004400 THE GORMAN GROUP, LTD.	051914		CMS SERVICES RENDERED 19-00-000-72849	2,500.00
					Total :	2,500.00
153865	7/3/2014	011452 TRIHEDRAL ENGINEERING LIMITED	7746	VTP-012289	SCADA SOFTWARE LICENSE RENE 60-00-000-72655	3,107.24
					Total :	3,107.24
153866	7/3/2014	014510 TRUGREEN PROCESSING CENTER	20519029		VEGETATION CONTROL 16250 OAK 01-25-000-72881	175.00
			20552121		LAWN SERVICE/1 OAK PARK AVE 01-23-000-72881	125.00
			20572104		LAWN SERV/ 84TH AVE & 179TH ST 01-23-000-72881	225.00
			20574648		LAWN SERVICE 183RD & VETERAN 01-23-000-72881	125.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153866	7/3/2014	014510 TRUGREEN PROCESSING CENTER	(Continued) 20577115		LAWN SERV 191ST ST & BROOKSII 01-25-000-72881	70.00
			20578415		LAWN SERV/RIDGELAND & 183RD 60-00-000-72881	180.00
			20743790		LAWN SERVICE 167TH & CHERRY I 01-23-000-72881	342.00
			20796403		LAWN SERVICE 91ST AVE AND 183 01-23-000-72881	97.00
			20801655		LAWN SERVICE 183RD ST 91ST AV 01-23-000-72881	98.00
			20815245		LAWN SERV 179TH ST & 80TH AVE 70-00-000-72881	447.00
			20823757		LAWN SERV 7980 183RD ST 01-25-000-72881	78.00
			20823764		LAWN SERV 7850 183RD ST 01-25-000-72881	70.00
			20835793		LAWN SERV 171ST ST & OLCOTT A 01-23-000-72881	575.00
			20905567		LAWN SERV HARLEM AVE 161ST T 01-23-000-72881	290.00
			20905572		LAWN SERV 167TH ST OAK PARK A 01-23-000-72881	40.00
			20905575		LAWN SERV 169TH ST & HARLEM 01-23-000-72881	90.00
			20913262		LAWN SERVICE N AND S SIDES OF 01-23-000-72881	360.00
					Total :	3,387.00
153867	7/3/2014	016608 ULATOSKI, EDWARD	070214		REIM EXP. MAILBOX REPAIRS 01-23-000-73840	40.00
					Total :	40.00
153868	7/3/2014	011416 VERIZON WIRELESS	1895952767		ACCT 280481333-00001 MOBILE DA 01-15-000-72127	76.02
					01-17-220-72127	1,634.49
					01-19-000-72127	342.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153868	7/3/2014	011416	VERIZON WIRELESS			
			(Continued)			
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					60-00-000-72127	228.10
					01-17-205-72127	114.03
					01-25-000-72127	38.01
			9726875978		ACCT 280481333-00003 MOBILE PH	
					01-15-000-72120	314.78
					01-11-000-72120	60.06
					01-12-000-72120	222.18
					01-14-000-72120	1.59
					01-17-205-72120	1,638.23
					01-19-000-72120	315.60
					01-20-000-72120	180.64
					01-21-000-72120	566.71
					01-23-000-72120	434.55
					01-24-000-72120	115.42
					01-25-000-72120	162.18
					01-30-000-72120	174.49
					01-31-000-72120	62.97
					01-32-000-72120	61.45
					01-42-000-72120	22.90
					01-53-000-72120	11.51
					60-00-000-72120	354.06
					01-12-000-72120	122.48
					01-17-205-72120	274.66
					01-12-000-72120	-10.00
					01-17-205-72120	-65.93
					01-30-000-72120	22.49
					01-17-205-72127	38.01
			9726878027		ACCT 285837077-00001 TELLULAR	
					01-17-205-72127	1.17
					Total :	8,047.27
153869	7/3/2014	010278	VILLAGE PIZZA	070214	REFUND VENDOR FEE/MUSIC IN TI	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153869	7/3/2014	010278 VILLAGE PIZZA	(Continued)		83-00-000-72923	100.00
					Total :	100.00
153870	7/3/2014	011055 WARREN OIL CO.	I0851095		DIESEL USED 6/10/14-6/24/14	
					01-19-000-73545	1,874.29
					60-00-000-73545	667.74
					01-23-000-73545	1,188.17
					01-24-000-73545	205.86
					01-14-000-73532	79.42
					01-53-000-73545	294.94
					01-42-000-73545	339.79
					01-14-000-73531	414.54
			I0851579		N.L. GAS USED 6/10/14-6/24/14	
					01-17-205-73530	10,031.76
					01-19-000-73530	500.50
					01-20-000-73530	151.36
					01-21-000-73530	665.51
					60-00-000-73530	1,792.99
					01-23-000-73530	2,348.08
					01-24-000-73530	491.70
					01-31-000-73530	30.03
					01-32-000-73530	41.86
					01-12-000-73530	332.45
					01-14-000-73532	51.26
					01-14-000-73531	293.32
					01-14-000-73533	173.51
					14-00-000-73530	117.39
					01-30-000-73530	298.78
			I0851591		PUMP OUT SERVICE	
					01-25-000-72530	450.00
					Total :	22,835.25
153871	7/3/2014	008226 WYMAN & COMPANY	42156		FRAMING,MAT,MOUNT	
					01-14-000-73870	120.00
					Total :	120.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153872	7/3/2014	008636 ZETTLEMEIER'S BAKERY	2584-13		BAKERY GOODS 01-21-000-72140	20.88
					Total :	20.88
237358118	7/1/2014	016603 ERICKSON, JOHN E.	062814		ERICKSON STKR REFUND 06-00-000-79005	23.50
					Total :	23.50
92 Vouchers for bank code : apbank					Bank total :	260,527.18
92 Vouchers in this report					Total vouchers :	260,527.18

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126019	6/27/2014	004640 HEALTHCARE SERVICE CORPORATION	PR063014		HEALTH INS-JUNE PMT/JULY COVE 86-00-000-20430	12,716.91
					Total :	12,716.91
1		Vouchers for bank code :	ap_py		Bank total :	12,716.91

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153666	6/27/2014	015182 A T & T	708239310206		ACCT#70823931021837 ETSB 16250	
					11-00-000-72790	485.28
			708239758006		ACCT#70823975805764 ETSB 16250	
					11-00-000-72790	4,083.04
					Total :	4,568.32
153667	6/27/2014	002734 AIR ONE EQUIPMENT, INC	95824		VMC REPAIR TIC CHARGER REPAIR	
					01-19-000-72552	220.00
					Total :	220.00
153668	6/27/2014	002856 AIRY'S, INC	19876		VILLAGE HALL STORM DRAIN RES	
					01-25-000-72520	4,320.00
					Total :	4,320.00
153669	6/27/2014	002639 AMERICAN MARKETING ASSOCIATION	02175363		MEMBER ID#02175363 DONNA FRA	
					01-35-000-72720	290.00
					Total :	290.00
153670	6/27/2014	002570 AMERICAN SALES	197490		150LHD CL/GRN WIRE LIGHTS	
					01-25-000-73112	466.92
					Total :	466.92
153671	6/27/2014	016587 ARIEL'S BAR & RESTAURANT	062414		JEANNE CONDON RETIREMENT EM	
					01-12-000-72220	1,000.00
					Total :	1,000.00
153672	6/27/2014	002923 BLACK DIRT INC.	17024		4-WHEELER PULVERIZED	
					60-00-000-73680	172.50
					01-23-000-73680	172.50
					Total :	345.00
153673	6/27/2014	003735 CAREFREE LAWN SPRINKLERS, INC	215756	VTP-012043	VILLAGE LAWN SPRINKLERS	
					01-23-000-72790	1,632.75
					Total :	1,632.75
153674	6/27/2014	003396 CASE LOTS INC.	056897		CAN LINERS	
					01-25-000-73580	377.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153674	6/27/2014	003396	003396 CASE LOTS INC.		(Continued)	Total : 377.21
153675	6/27/2014	003334	CCP INDUSTRIES, INC	IN01295586	WIPES 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72540 01-17-205-72710 01-30-000-72540 01-21-000-72540 01-14-000-72540	68.29 68.29 68.29 68.29 91.10 45.61 22.80 22.81 Total : 455.48
153676	6/27/2014	003243	CDW GOVERNMENT INC.	MN46855	VTP-012193 <PD> - DESKTOP DOCKING STATIC 09-00-000-74128 09-00-000-74128	280.00 3.92 Total : 283.92
153677	6/27/2014	003229	CED/EFENGEE	5025-481577 5025-481716	BALLAST 01-25-000-73570 LAMP 01-25-000-73570	64.27 56.45 Total : 120.72
153678	6/27/2014	015199	CHICAGO PARTS & SOUNDS LTD	10186	LED/*12B 01-17-205-72540	225.00 Total : 225.00
153679	6/27/2014	003483	CHI-TOWN HARLEY-DAVIDSON	2704010	DOT HELMET 01-17-205-73600	53.99 Total : 53.99
153680	6/27/2014	013171	COMCAST CABLE	8771401810265348 8771401810316240	ACCT#8771401810265348 FIRE ST# 01-19-000-73870 ACCT#8771401810316240/PD 7850 01-17-205-72720	8.42 10.53 Total : 18.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153681	6/27/2014	013878	COMED - COMMONWEALTH EDISON			
			0385181000		ACCT#0385181000 80TH TRAIN ST 73-80-000-72510	2,500.33
			0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	294.89
			1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	43.97
			2335053008		ACCT#2335053008 LITE RT/25 1790 70-00-000-72510	212.88
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	218.57
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	119.76
			4943163008		ACCT#4943163008 METRA INFO SIK 70-00-000-72510	19.44
			5437131000		ACCT#5437131000 7980 W 183RD S 01-25-000-72510	152.88
					Total :	3,562.72
153682	6/27/2014	003361	CRANA HOMES, INC.			
			062414		REFUND GRADING/19821 MULROY 84-00-000-20552	500.00
			062414.		REFUND GRADING/19823 MULROY 84-00-000-20552	500.00
			062414..		REFUND GRADING/19819 MULROY 84-00-000-20552	500.00
					Total :	1,500.00
153683	6/27/2014	003632	CRISIS CENTER SOUTH SUBURBIA			
			062414		AD-8/12/14 OUTING 01-14-000-72330	200.00
					Total :	200.00
153684	6/27/2014	003635	CROSSMARK PRINTING, INC			
			25079		FD TRUCK 201 POSTCARD PULL TC 01-20-000-72310	374.59
			25097		ORDINANCE/HIGH GRASS/WEEDS 01-30-000-72310	121.70
					Total :	496.29
153685	6/27/2014	012705	CULBERTSON, ADAM			
			061614		REIM. EXP. FIRE COLLEGE IFSI/ME	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153685	6/27/2014	012705 CULBERTSON, ADAM	(Continued)		01-19-000-72170	511.65
					Total :	511.65
153686	6/27/2014	012558 D & M ARCHITECTURAL METALS,INC	10085		FURNISH LCN DOOR CLOSER 01-25-000-72520	345.00
					Total :	345.00
153687	6/27/2014	016496 DACAV INDUSTRIES INC.	1477		GRAPHICS 01-19-000-72540	160.00
					Total :	160.00
153688	6/27/2014	016524 DEFIB SOLUTIONS INC	14084	VTP-012184	KALSEN CENTER DEFIBRILLATOR 01-25-000-72530 01-25-000-72530	1,295.00 14.92
					Total :	1,309.92
153689	6/27/2014	010591 DIORIO, BOB	062614		PER DIEM: MEALS SUPERVISION C 01-17-205-72140	150.00
					Total :	150.00
153690	6/27/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	062614		BOX OF JOE,DONUTS - CASE #14-C 01-17-225-73600	19.18
					Total :	19.18
153691	6/27/2014	003770 DUSTCATCHERS INC	83274 83275		MATS/PD 01-25-000-72790 MATS/PW GARAGE 01-25-000-72790	63.57 95.05
					Total :	158.62
153692	6/27/2014	004094 E J EQUIPMENT INC.	0062877	VTP-012224	REPLACEMENT RODDER HOSE ON 60-00-000-72530	1,775.00
					Total :	1,775.00
153693	6/27/2014	004009 EAGLE UNIFORM CO INC	231642 231723	VTP-012246	(MESSINA) DUTY BOOTS 01-19-000-73610 (MOLLER) DUTY SHOES	102.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153693	6/27/2014	004009 EAGLE UNIFORM CO INC	(Continued)	VTP-012245	01-19-000-73610	132.00
Total :						234.00
153694	6/27/2014	004019 EVON'S TROPHIES & AWARDS	051314.		ORANGE T-SHIRT/DOWNTOWN TIN 83-00-000-72923	2,299.00
Total :						2,299.00
153695	6/27/2014	015059 FINDZALL COMMUNITY MARKETING	52014		DOWNTOWN TINLEY COMM MARKI 83-00-000-72987	3,060.00
Total :						3,060.00
153696	6/27/2014	004756 FIRST MIDWEST BANK 312	312-2031		BOX #312-2031 SAFE DEPOSIT RE 01-17-205-73600	137.00
Total :						137.00
153697	6/27/2014	015058 FLEETPRIDE	61750590		FUEL FILTER Command Vehicle 01-21-000-72540	58.48
			61943418		FILTER,SPIN ON 60-00-000-72540	9.02
					01-23-000-72540	9.02
					01-21-000-72540	5.52
					01-17-205-72540	5.52
			61988008		FILTERS 60-00-000-72540	31.47
			62030718		AIR ELEMENT FILTER Unit 87 60-00-000-72540	11.49
Total :						130.52
153698	6/27/2014	012941 FMP	52-249789		FILTER 01-19-000-72540	32.11
			52-249895		WHEEL SEAL 20B PD 01-17-205-72540	11.28
			52-250385		MOTOR AND FAN ASY,FAN CONTR 01-17-205-72540	352.88
Total :						396.27

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153699	6/27/2014	015213 FRIENDS OF ANDREW BASEBALL,INC	062614		AD/GOLF OUTING 01-14-000-72330	100.00
Total :						100.00
153700	6/27/2014	012942 GODETTE, LAURA	062014		REIM.EXP.DECOR,PLATES,CANDY 01-14-000-73115	65.92
Total :						65.92
153701	6/27/2014	008043 HD SUPPLY WATERWORKS, LTD.	C549952		METER CONNECTION 60-00-000-73631	180.00
			C556930	VTP-012263	PARTS OPA VALVE REPAIR 60-00-000-73630	622.00
				VTP-012263	60-00-000-73630	91.20
			C556943	VTP-012263	60-00-000-73630	622.00
			C556943		WASHER 60-00-000-73631	85.00
			C563624	VTP-012274	REPAIRS 177TH & OAK PARK 60-00-000-73630	764.00
Total :						2,364.20
153702	6/27/2014	004640 HEALTHCARE SERVICE CORPORATION	AP063014		HEALTH INS EXPENSE-JUNE WH/JI 01-30-000-72435	659.56
					60-00-000-72435	1,395.82
					01-17-205-72435	822.07
					01-24-000-72435	400.50
					01-25-000-72435	411.05
					60-00-000-72435	411.02
					01-23-000-72435	727.91
					60-00-000-72435	400.50
					01-23-000-72435	600.75
					60-00-000-72435	200.25
					01-24-000-72435	727.91
					60-00-000-72435	780.61
					01-17-205-72435	-0.30
					01-17-205-72430	-1.10
Total :						7,536.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153703	6/27/2014	014310 IAFC MEMBERSHIP	0029348		MEMBERSHIP/KENNETH C. DUNN 01-19-000-72720	234.00
					Total :	234.00
153704	6/27/2014	004973 IIMC	22895		MEMBERSHIP/LAURA GODETTE 01-13-000-72720	85.00
					Total :	85.00
153705	6/27/2014	005250 J & L METAL DOORS, INC.	706109		ELECTRIC STRIKE 01-25-000-72520	300.00
					Total :	300.00
153706	6/27/2014	015410 J.P. COOKE CO.	292309		XSTAMPER 01-13-000-73110	118.94
					Total :	118.94
153707	6/27/2014	014927 JAVASMART USA LLC	15369994		2 BREWER RENTAL MAY'14 01-19-000-73870	70.00
					Total :	70.00
153708	6/27/2014	016596 KALRA, DINESH	Ref001304961		UB Refund Cst #00487597 60-00-000-20599	56.30
					Total :	56.30
153709	6/27/2014	016595 KELLY, AMALACHI	Ref001304960		UB Refund Cst #00487147 60-00-000-20599	30.19
					Total :	30.19
153710	6/27/2014	015660 KOPANSKI, THOMAS	062614		REIM.EXP. WORK CLOTHES 60-00-000-73610	323.96
					Total :	323.96
153711	6/27/2014	015971 KOROSA, EDDIE	8383		ENTERTAINER JULY'14 LUNCHEON 01-56-000-72937	250.00
					Total :	250.00
153712	6/27/2014	005507 LEGAT ARCHITECTS INC.	43780	VTP-011986	LIGHTING REPLACEMENT 30-00-000-73570	1,600.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153712	6/27/2014	005507 LEGAT ARCHITECTS INC.	(Continued) 43794	VTP-012150	ASSISTANCE WITH BOILER REPLA 30-00-000-75008	3,500.00
Total :						5,100.00
153713	6/27/2014	005546 LODGE, GENE	061014		REIM.EXP.FUEL/WASHINGTON ILL. 01-30-000-73530	43.25
Total :						43.25
153714	6/27/2014	016589 LOVINGFOSS, FRED	062514		REFUND VEHICLE STICKER SENIO 06-00-000-79005	47.00
Total :						47.00
153715	6/27/2014	016594 MARTELLO, R	Ref001304959		UB Refund Cst #00453983 60-00-000-20599	66.52
Total :						66.52
153716	6/27/2014	005765 MARTIN WHALEN O.S. INC.	477448		PD COPIER CONTRACT \$1037.15 A 01-17-205-72750	950.88
Total :						950.88
153717	6/27/2014	012631 MASTER AUTO SUPPLY, LTD.	0		WIX FILTER 60-00-000-72540	10.55
			1814		WIX FILTER 01-19-000-72540	11.08
			2008		WIX FILTER #87 60-00-000-72540	10.55
			2123		AIR 60-00-000-72540	6.72
Total :						38.90
153718	6/27/2014	006074 MENARDS	46005		ADAPTER,BRASS,WASHER,RPR 01-25-000-72520	12.64
			46283		10 GALLON TOTES W/ LID 01-23-000-73870	9.54
			46391		POWER GRAB,SCREWS 01-25-000-73840	6.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153718	6/27/2014	006074 MENARDS	(Continued) 46398		CLOROX,MOP 60-00-000-73550	21.95
			46452		KEY,BRUSH 60-00-000-73410	16.70
			46453		CREDIT / KEY 60-00-000-73840	-2.96
			46454		CHUCK KEY 60-00-000-73840	2.89
			46474		9FT LED ROPE,PUTTY KNIFE 83-00-000-72923	16.00
			46919		01-25-000-73410 CHALK,CHAIRS/KID ZONE SUPPLIE 83-00-000-72923	3.42 78.78
Total :						165.28
153719	6/27/2014	005299 MSC INDUSTRIAL SUPPLY CO	6643945001		TUBING,DRILL BITS,RETAINING RIM 60-00-000-72540	49.48
					01-24-000-72540	49.48
					01-23-000-72540	49.49
					01-17-205-72540	74.19
					01-30-000-72540	24.73
Total :						247.37
153720	6/27/2014	016541 MULCH MASTERS	m412		NATURAL BLEND MULCH 01-23-000-73680	1,158.00
Total :						1,158.00
153721	6/27/2014	015798 MVP FIRE SYSTEMS, INC.	7200		80TH AVE TRAIN STATION/FIRE SPF 01-25-000-72520	600.00
Total :						600.00
153722	6/27/2014	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	30.87
Total :						30.87
153723	6/27/2014	006216 NORTH EAST MULTI-REG TRAINING	183901		SCOTT RAINS CLASS CANCELLATI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153723	6/27/2014	006216 NORTH EAST MULTI-REG TRAINING	(Continued)		01-17-220-72140	150.00
					Total :	150.00
153724	6/27/2014	010702 O'MALLEY, JOHN D.	062314		BACKGRD INVEST/WILLIAM D. DRE 01-32-000-72446	125.00
					Total :	125.00
153725	6/27/2014	012406 PALL, SUSAN	664330934		REIM.EXP.CRAFTS FOR BLOCK PA 83-00-000-72923	454.35
					Total :	454.35
153726	6/27/2014	006475 PARK ACE HARDWARE	044599/1		ROPE,SNAP QUICK RND 01-19-000-72524	26.95
			044607/1		TRIMLINE MAILBOX STD SPRUCE 01-23-000-73840	39.99
			044608/1		CEDAR MAILINGBOX SIDING/SHIN 01-23-000-73840	127.98
			044639/1		HAND WEEDER 01-23-000-73410	14.37
			044650/1		LONG HANDLE WEEDER 01-23-000-73410	22.39
					Total :	231.68
153727	6/27/2014	015685 PATHFINDER VUE-FILE SYSTEMS	3751	VTP-012212	BLUEPRINT HANGERS FOR MAP R 01-23-000-73110	997.50
				VTP-012212	60-00-000-73110	997.50
					01-23-000-73110	55.38
					60-00-000-73110	55.37
					Total :	2,105.75
153728	6/27/2014	001654 PCS INDUSTRIES	166133		CLEANING SUPPLIES & TOWELS 01-19-000-73580	642.18
					Total :	642.18
153729	6/27/2014	015491 PIZZO & ASSOCIATES, LTD.	13524		POND G DETENTION BASIN RESTC 65-00-000-72591	2,019.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153729	6/27/2014	015491 015491 PIZZO & ASSOCIATES, LTD.	(Continued)			Total : 2,019.33
153730	6/27/2014	006507 POSTMASTER, U. S. POST OFFICE	063014		PERMIT#6 JULY'14 WATER BILLS 60-00-000-72110	2,840.17 Total : 2,840.17
153731	6/27/2014	006850 QUILL CORPORATION	3732297 3802374		LABELS 01-30-000-73110 BINDER 01-31-000-73110	16.99 72.20 Total : 89.19
153732	6/27/2014	006361 RAY O'HERRON CO. INC	1434919-IN		BIG EASY GLO W/EASY WEDGE KI 01-17-220-73600	390.00 Total : 390.00
153733	6/27/2014	012268 REGIONAL TRUCK EQUIPMENT CO	28234	VTP-012200	BODY/ INTERIOR AND FRAME REP/ 01-23-000-72540	2,681.00 Total : 2,681.00
153734	6/27/2014	006874 ROBINSON ENGINEERING CO. LTD.	14060190		PARKING LOT/ALLEYIMPROVEMEN 65-00-000-73510	1,506.00 Total : 1,506.00
153735	6/27/2014	013234 ROMEOVILLE FIRE ACADEMY	2014-228	VTP-012026	HAZMAT OPS CLASS 01-19-000-72145	430.00 Total : 430.00
153736	6/27/2014	016597 SAFEGUARD PROPERTIES	Ref001304962		UB Refund Cst #00492775 60-00-000-20599	12.92 Total : 12.92
153737	6/27/2014	016584 SAKIEWICZ, JEANETTE	062114		REFUND VEHICLE STICKER/SENIOR 06-00-000-79005	23.50 Total : 23.50
153738	6/27/2014	007629 SAM'S CLUB DIRECT	7016		CONF & OFFICE SUPPLIES 01-17-220-73600	42.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153738	6/27/2014	007629 SAM'S CLUB DIRECT	(Continued)			
					01-17-235-73110	23.34
					01-17-205-73315	126.14
					01-17-205-73110	181.67
					01-17-205-73570	39.94
			7406		COPY PAPER	
					01-17-205-73110	278.80
			7756		SODA,CLOROX WIPES,COPY PAPE	
					01-14-000-73110	13.48
					01-14-000-73115	19.96
					60-00-000-72635	11.15
					60-00-000-73115	3.19
					60-00-000-73110	3.96
					01-24-000-72635	5.58
					01-24-000-73115	1.58
					01-24-000-73110	1.96
					01-23-000-72635	11.15
					01-23-000-73115	3.19
					01-23-000-73110	3.96
			8425		WATER,SODA,SNACKS,COPY PAPE	
					01-23-000-72635	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-14-000-73115	42.08
					60-00-000-73115	6.37
					01-24-000-73115	3.18
					01-23-000-73115	6.37
					01-14-000-73110	27.88
					Total :	941.15
153739	6/27/2014	007092 SAUNORIS	437180		SOD	
					01-23-000-73680	799.00
			437224		SOD	
					01-23-000-73680	576.00
					Total :	1,375.00
153740	6/27/2014	007572 SCHAAF EQUIPMENT CO. INC.	1000038569		CLUTCH COMPLETE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153740	6/27/2014	007572 SCHAAF EQUIPMENT CO. INC.	(Continued)		60-00-000-72530	67.39
					Total :	67.39
153741	6/27/2014	007453 SERVICE SANITATION, INC.	052814	VTP-012272	DELUXE, EXTRA-LARGE RESTROO	149.00
			6861051		01-17-215-73600	
					6/14/14 PORTABLE RESTROOM/MU	
					83-00-000-72923	543.00
					Total :	692.00
153742	6/27/2014	016586 SID KAMP INC.	28787		STONES/CARTAGE	
					60-00-000-73860	1,430.59
					01-23-000-73860	715.29
					70-00-000-73860	238.44
					Total :	2,384.32
153743	6/27/2014	011842 SOUTHWEST COMMUNITY SERV,INC.	062414		AD/GOLF OUTING	
					01-14-000-72330	250.00
					Total :	250.00
153744	6/27/2014	012238 STAPLES BUSINESS ADVANTAGE	3234597489		INK	
			3234597490		01-17-205-73110	125.98
					LSR LBL,INK,TAPE,CORRECTION R	
					01-14-000-73110	248.34
					Total :	374.32
153745	6/27/2014	011189 STAPLES CREDIT PLAN	10462		10PK ECONO/BANKERS BOXES	
			10690		01-17-205-73110	45.00
			1084161561		NAME BADGES	
					01-13-000-73110	2.48
			1085026611		PLANTRONICS H81 TRISTAR	
					01-21-210-73110	229.98
			1085026751		FILE JACKET,MAGNETIC SINGLE,P	
					01-21-210-73110	186.93
			1086305931		PAPER CLIPS,BROWN KRA,SUPRA	
					01-21-210-73110	460.42
					CREDIT / MAGNETIC SINGLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153745	6/27/2014	011189 STAPLES CREDIT PLAN	(Continued)		01-21-210-73110	-14.79
			1086590581		ENV,HIGHLIGHT,RUBBER,MAGNET	
			1092466581		01-21-210-73110	53.04
			14599		METAL OPEN ROT	
					01-25-000-73110	22.49
					INK	
					01-46-000-72310	106.98
					Total :	1,092.53
153746	6/27/2014	015452 STEINER ELECTRIC COMPANY	S004720303.001		ROTARY HAMMER,TAPCON,BITS	
			S004724594.001		01-24-000-73410	408.50
					SCREWDRIVER	
					01-25-000-73410	11.82
					Total :	420.32
153747	6/27/2014	007297 SUTTON FORD INC./FLEET SALES	401666		HANDLE,SWITCH,SHIELD ASY	
					01-23-000-72540	143.11
					Total :	143.11
153748	6/27/2014	007777 THOMPSON ELEVATOR INSPECTION	14-2176		19 SEMI ANNUAL ELEVATOR INSPE	
					01-30-000-72853	950.00
					Total :	950.00
153749	6/27/2014	014854 THOMSON REUTERS-WEST PYMNT CTF	829755118		CRIMINAL & MOTOR VEHICLE LAW	
					01-17-205-73590	530.00
					Total :	530.00
153750	6/27/2014	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN324048		ADMIN FEES,CARD OPT OUT FEE &	
					01-14-000-72449	209.00
					Total :	209.00
153751	6/27/2014	011003 TRANE	9410113R1		BELTS,FILTERS	
			9410113R2		73-80-000-72530	147.64
			9410185R1		FILTER	
					01-25-000-72530	-40.50
					FILTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153751	6/27/2014	011003 TRANE	(Continued)		73-80-000-72530	46.44
					Total :	153.58
153752	6/27/2014	014510 TRUGREEN PROCESSING CENTER	20127981		TREE & SHRUB 16250 OAK PARK A'	
			20299638		01-25-000-72881	89.00
			20310137		LAWN SERVICE 1 GAYNELLE BRID	45.00
					01-23-000-72881	
					LAWN SERVICE 6640 167TH ST	
					60-00-000-72881	90.00
					Total :	224.00
153753	6/27/2014	008057 USA BLUE BOOK	373409		GLOVES	
					60-00-000-73845	79.68
					01-23-000-73845	79.68
					60-00-000-73845	3.34
					01-23-000-73845	3.34
			374666		PAINT	
					60-00-000-72513	100.00
					01-23-000-73620	42.85
					60-00-000-72513	26.38
					01-23-000-73620	11.30
					Total :	346.57
153754	6/27/2014	016593 USS O'KANE FRG	061814		DONATION MEN & WOMAN STATIO	
					01-50-000-72922	50.00
					Total :	50.00
153755	6/27/2014	008082 V F W POST 2791	061414		MUSIC PLAZA BENCH ARTISTS/ME	
					83-00-000-72923	97.50
					Total :	97.50
153756	6/27/2014	016590 W.L. CONSTRUCTION SUPPLY LLC	2364		BLADE	
					01-19-000-73870	409.99
					Total :	409.99
153757	6/27/2014	008255 WANDA-LAM I.D. CARDS FACTORY	37827		BLACK BADGE REEL W/CARD CLAI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153757	6/27/2014	008255 WANDA-LAM I.D. CARDS FACTORY	(Continued)		01-25-000-73870	112.47
					Total :	112.47
153758	6/27/2014	011057 WEX BANK	37187308		ACCT#0414-00-849445-2/FUEL SPE 01-17-205-73530	450.17
					Total :	450.17
153759	6/27/2014	010471 Y & D MAINTENANCE INC.	0773		MOWING 7708 W 162ND PLACE 01-23-000-72881	120.00
			0774		MOWING 19803 LONG MEADOW 01-23-000-72881	120.00
					Total :	240.00
94 Vouchers for bank code : apbank						Bank total : 76,021.05
95 Vouchers in this report						Total vouchers : 88,737.96

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153554	6/13/2014	003229 CED/EFENGEE	5025-481426.		DISCOUNT TAKEN TWICE/ LAMP 01-24-000-73570	7.00
					Total :	7.00
153555	6/13/2014	012395 MICROSYSTEMS, INC.	I000070568-A		ADDT'L RECORD CENTER WORKO 01-19-000-72345	85.05
					Total :	85.05
153556	6/20/2014	012240 ABSOLUTELY CLEAN, INC.	061314		CLEANING/FABRIC OFFICE PANELS 01-25-000-72790	475.00
					Total :	475.00
153557	6/20/2014	002517 ALLIED ELECTRONICS INC.	9003184143	VTP-012252	FOR POST 2 CHLORINE GAS MONI 60-00-000-72528 60-00-000-72528	413.66 14.41
					Total :	428.07
153558	6/20/2014	010953 BATTERIES PLUS - 277	277-347196 277-347613		BATTERIES 14-00-000-74150 BATTERIES 14-00-000-74150	140.00 140.00
					Total :	280.00
153559	6/20/2014	016577 BELLINGER PACE, JANET	061814		REFUND/OVERPAYMENT VEHICLE 06-00-000-79005	23.50
					Total :	23.50
153560	6/20/2014	015406 BRODA, BRUCE	061314		REIM. EXP. CLOTHING & WORK BC 60-00-000-73610	250.95
					Total :	250.95
153561	6/20/2014	008438 BRUNING, RONALD R.	061614		REIM.EXP.MILEAGE 114@.56 PARK 01-31-000-72130	63.84
					Total :	63.84
153562	6/20/2014	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L 01-19-000-72120	669.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153562	6/20/2014	014148	CALL ONE		(Continued)	
					60-00-000-72120	2,036.09
					01-17-205-72120	921.37
					11-00-000-72790	391.70
					01-12-000-72120	102.71
					01-14-000-72120	294.13
					01-15-000-72120	53.27
					01-19-000-72120	78.74
					01-20-000-72120	26.63
					01-23-000-72120	34.74
					01-24-000-72120	34.74
					01-30-000-72120	53.27
					01-31-000-72120	53.27
					01-32-000-72120	34.74
					01-35-000-72120	34.74
					01-53-000-72120	18.53
					60-00-000-72120	177.16
					01-14-000-72120	1,200.00
					01-11-000-72120	26.80
					01-12-000-72120	61.65
					01-17-205-72120	61.65
					01-19-000-72120	13.40
					01-23-000-72120	16.08
					01-24-000-72120	16.08
					01-31-000-72120	16.08
					01-32-000-72120	16.08
					60-00-000-72120	40.22
					01-17-205-72120	176.01
					Total :	6,659.35
153563	6/20/2014	011929	CAPITAL ONE BANK (USA), N.A.	298964983	CLICK-N-SHIP PRIORTY MAIL POST	
					01-14-000-72110	5.25
				299544281	CLICK-N-SHIP PRIORTY MAIL POST	
					01-13-000-72110	7.60
				299717084	CLICK-N-SHIP PRIORTY MAIL POST	
					01-14-000-72110	5.05
				299891072	CLICK-N-SHIP PRIORTY MAIL POST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153563	6/20/2014	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			299891072.		01-14-000-72110 CLICK-N-SHIP PRIORTY MAIL POST 01-14-000-72110	5.25 5.25
					Total :	28.40
153564	6/20/2014	003735 CAREFREE LAWN SPRINKLERS, INC	215343		2" RPZ CERTIFICATION 01-23-000-72790	150.00
					Total :	150.00
153565	6/20/2014	003304 CARLIN-MORAN LANDSCAPE INC	541A		VILLAGE HALL/PAVERS.MULCH,LIM 01-25-000-73680	607.50
			576A		TREE STUMP OUT,TOPSOIL,SOD 01-25-000-72881	211.00
			577A		MOW&WEEDWHACK PROP(16764 01-23-000-72881	795.00
					Total :	1,613.50
153566	6/20/2014	003334 CCP INDUSTRIES, INC	IN01267971		HIPPIE WIPES 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72530 01-17-205-72710 01-30-000-72540 01-14-000-72540 01-21-000-72540	68.28 68.28 68.28 68.28 51.05 65.55 32.77 32.77
			IN01277552		HIPPIE-WIPES 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72530 01-17-205-72710 01-30-000-72540 01-14-000-72540 01-21-000-72540	68.29 68.29 68.29 68.29 91.09 45.61 22.81 22.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153566	6/20/2014	003334	003334 CCP INDUSTRIES, INC		(Continued)	Total : 910.74
153567	6/20/2014	003406	CDS OFFICE TECHNOLOGIES	INV0855789	WIRELESS ACCESS UPGRADE 30-00-000-74604	5,142.00 Total : 5,142.00
153568	6/20/2014	003243	CDW GOVERNMENT INC.	MM40324	<IT> - MCAFEE PROTECTION RENE 01-14-000-72655	561.00
				MM48463	<PD> - DESKTOP DOCKING STATIC 09-00-000-74128	426.07 Total : 987.07
153569	6/20/2014	003229	CED/EFENGEE	5025-481214	LAMPS 01-24-000-73570	134.66
				5025-481439	VERT COVER 70-00-000-73570	49.22
				5025-481440	UNIVISNSC,ECO 01-25-000-73570	170.99
				5025-481450	LAMP 01-24-000-73570	439.59
				5025-481475	LAMP 01-24-000-73570	154.76
				5025-481513	250V INDICATOR FUSE 60-00-000-73570	17.95
				5025-481578	LAMP 01-24-000-73570	240.30 Total : 1,207.47
153570	6/20/2014	013388	CHICAGO METROPOLITAN AGENCY	67833	PLANNINGS FY 2015 LOCAL CONTI 01-14-000-72720	542.71 Total : 542.71
153571	6/20/2014	013991	CHICAGO OFFICE PRODUCTS CO.	826367-0	PAPER,PENS 60-00-000-73110	30.40
					01-23-000-73110	30.40
					01-24-000-73110	15.18
				826630-1	HEADSET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153571	6/20/2014	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)		01-12-000-73110	272.97
					Total :	348.95
153572	6/20/2014	014642 CLANCY, LEONARD	061814		REFUND VEHICLE STICKER CAR W 06-00-000-79005	25.00
					Total :	25.00
153573	6/20/2014	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 EMA/173 01-21-000-72750	50.57
			8771401810028977		ACCT#8771401810028977, 7980 183 01-25-000-72790	21.06
					Total :	71.63
153574	6/20/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04705066		GLOVES 01-23-000-73845	114.24
					60-00-000-73845	114.24
					01-23-000-73845	6.75
					60-00-000-73845	6.74
					Total :	241.97
153575	6/20/2014	012410 CONSERV FS, INC.	1919910-IN		RAKE,ERO BLANKET,SUNNY-DELU 01-23-000-73410	46.20
					01-23-000-73680	225.64
					Total :	271.84
153576	6/20/2014	012826 CONSTELLATION NEWENERGY, INC.	0015339461		POST#1/ACCT ID#1-EI-2731 CUST I 60-00-000-72510	5,151.92
					Total :	5,151.92
153577	6/20/2014	003248 COOK COUNTY RECORDER OF DEEDS	INV226053114		RECORDINGS 01-14-000-72355	302.00
					Total :	302.00
153578	6/20/2014	016579 COTRANO, MARK	061614		REIM.EXP. MEALS FIRE COLLEGE I 01-19-000-72170	48.99
					Total :	48.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153579	6/20/2014	003522 COUNTRY HILL ANIMAL HOSPITAL	061214		PIT BULL-ET DISP. 01-17-220-72240	25.00
					Total :	25.00
153580	6/20/2014	003635 CROSSMARK PRINTING, INC	25064		BUILDING APPROVED LABELS 01-30-000-72310	143.92
			25065		ORDINANCE/CODE VIOLATION WAI 01-30-000-72310	103.70
					Total :	247.62
153581	6/20/2014	013052 DEL MAR BUILDERS	061614		REFUND DUPL PAYMENT CONTRAC 01-14-000-79010	100.00
					Total :	100.00
153582	6/20/2014	016551 DORNER COMPANY	123256-IN	VTP-012225	POST 2 SOUTH FILL VALVE REPAIR 60-00-000-72528	730.00
					Total :	730.00
153583	6/20/2014	003835 DREISILKER ELECTRIC MOTORS,INC	1918647		GEAR AND BEARING PULLER 01-25-000-73410	204.91
					Total :	204.91
153584	6/20/2014	003770 DUSTCATCHERS INC	82841		MATS/VH 01-25-000-72790	44.34
					Total :	44.34
153585	6/20/2014	004009 EAGLE UNIFORM CO INC	231464	VTP-012219	UNIFORMS - GASKILL 01-19-000-73610	169.25
			231554	VTP-012217	UNIFORMS - PAUL REYES 01-19-000-73610	67.25
			231596	VTP-012248	(IWANAGA) DUTY PANTS 01-19-000-73610	67.25
			231620	VTP-012244	(HUGHES, D) DUTY SHIRT 01-19-000-73610	37.10
					01-19-000-73610	1.75
					Total :	342.60
153586	6/20/2014	004033 EFFECTIVE SIGNS	14-06-188		DEV.OPPORTUNITIES PLASTIC CAI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153586	6/20/2014	004033	EFFECTIVE SIGNS		(Continued)	
					01-45-000-72954	314.00
					Total :	314.00
153587	6/20/2014	004099	EHLERS & ASSOCIATES INC.		348349	
					THE BOULEVARD PROJECT/FINAN	
					19-00-000-72849	1,308.75
					Total :	1,308.75
153588	6/20/2014	004111	EJ USA. INC		3724109	
				VTP-012257	ADJUSTING RINGS	
					60-00-000-73630	1,573.83
					Total :	1,573.83
153589	6/20/2014	011269	ELLIS, DON		061714	
					SOUND & LIGHTS MUSIC IN THE PL	
					83-00-000-72923	500.00
					Total :	500.00
153590	6/20/2014	004087	EMERGENCY MEDICAL PRODUCTS INC		1652619	
				VTP-012229	EMS SUPPLIES	
					01-19-000-73115	1,802.07
					Total :	1,802.07
153591	6/20/2014	004119	ENVIROTEST/PERRY LABS INC		14-130322	
					COLIFORMS SAMPLES	
					60-00-000-72865	464.00
					Total :	464.00
153592	6/20/2014	004019	EVON'S TROPHIES & AWARDS		060914	
					PLAQUE	
					01-17-205-72974	60.00
					Total :	60.00
153593	6/20/2014	004267	FIRST AYD CORP		642770	
					GLASS & SURFACE CLEANER	
					01-25-000-73580	334.28
					Total :	334.28
153594	6/20/2014	004362	FIVE ALARM FIRE & SAFETY EQUIP		140177-1	
				VTP-012189	SHARK STEP CRIBBING	
					30-00-000-74196	2,192.00
					30-00-000-74196	250.00
					Total :	2,442.00
153595	6/20/2014	012941	FMP		52-249731	
					SENSOR ASY, UNIT 12B	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153595	6/20/2014	012941 FMP	(Continued)		01-17-205-72540	49.44
					Total :	49.44
153596	6/20/2014	015847 GIBBONS, DONNA	061714		REIM.EXP.CERT.FRAMES & DISPLA 01-50-000-73112	89.13
					Total :	89.13
153597	6/20/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034679160		ACCT#0202459524 01-17-225-72120	13.12
					Total :	13.12
153598	6/20/2014	004438 GRAINGER	9457067610		TUBE LABELS,LABEL CARTRIDGE 60-00-000-72528	175.60
					Total :	175.60
153599	6/20/2014	014329 GRAY MANUFACTURING CO., INC.	796383		TSL-50 HEAVY DUTY JACK	
				VTP-012251	01-23-000-73410	571.00
				VTP-012251	60-00-000-73410	285.50
				VTP-012251	01-24-000-73410	285.50
					Total :	1,142.00
153600	6/20/2014	014491 HANSEN DOOR INC.	3254		ROLLER 2" LS 01-25-000-72520	42.00
					Total :	42.00
153601	6/20/2014	008043 HD SUPPLY WATERWORKS, LTD.	C491104		VALVE BOX RISER	
			C513579		60-00-000-73630	280.00
			C520056		SEWER SPIGOT PLUG 60-00-000-73630	15.00
			C522791	VTP-012240	METERS - ACCUSTREAM ECR, AMF 60-00-000-74175	8,670.00
			C537016	VTP-012239	1 1/2 INCH WATER METER 60-00-000-74175	1,115.00
					TOUCHREADER 60-00-000-74175	962.35
					Total :	11,042.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153602	6/20/2014	016583 HENIFF, LISA	Ref001304657		UB Refund Cst #00484631 60-00-000-20599	26.99
Total :						26.99
153603	6/20/2014	010238 HOME DEPOT CREDIT SERVICES	27687		MAILBOX POST 01-23-000-73840	47.00
Total :						47.00
153604	6/20/2014	014161 HOMER TREE CARE, INC.	67325-5		EAB ASH REMOVALS MAY'14, PAY A 33-00-000-75630	272,955.48
Total :						272,955.48
153605	6/20/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP206864		EXAM-PACE-JOHN BOGUMIL 01-53-000-72855	102.00
			CP207025		EXAM JORDAN SINWELSKI, 05/14/1 01-40-000-72846	420.00
Total :						522.00
153606	6/20/2014	011818 INTERNATIONAL ECONOMIC	061614		JEFF FINKLE REIM.EXP.FLIGHT,CA 01-32-000-73870	433.06
Total :						433.06
153607	6/20/2014	005266 J.M.D. SOX OUTLET, INC.	82948		SS SHIRTS 01-23-000-73610	35.98
			82979		BOOTS,LACES/WALLY BRAUN 60-00-000-73610	163.70
			83250		WORK CLOTHES/MARTY YOUNG 01-25-000-73610	319.58
			83297		WORK CLOTHES/RICH SOGA 60-00-000-73610	425.00
Total :						944.26
153608	6/20/2014	005283 JOHNSON, GREGORY M.	061314		REIM. EXP. WORK CLOTHES-GREG 01-24-000-73610	425.00
Total :						425.00
153609	6/20/2014	005222 LEE JENSEN SALES CO., INC.	137312		WIRE ROPE SLINGS 01-23-000-73830	52.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153609	6/20/2014	005222 005222 LEE JENSEN SALES CO., INC.	(Continued)			Total : 52.22
153610	6/20/2014	015178 LEONI, PATRICIA	022214		REIM.EXP.CRISIS CENTER DINNER 01-11-000-72220	90.00 Total : 90.00
153611	6/20/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20140531		SEARCHES 5/1/14-5/31/14 01-17-225-72852	58.75 Total : 58.75
153612	6/20/2014	016575 LIVESAY, MATT	103-1796147-2429863		REIM.EXP.MAILBOX 01-23-000-73840	267.99 Total : 267.99
153613	6/20/2014	016189 LOU'S GLOVES, INC.	006030	VTP-012231	GLOVES - EMS SUPPLIES 01-19-000-73115 01-19-000-73115	775.00 40.00 Total : 815.00
153614	6/20/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-278657 40-278721 40-279271		CLUTCH ASY/PACE BUS 01-53-000-72540 ACMLTR ASSY,SW-A/C SYS 01-17-205-72540 KIT-B/LIN, UNIT 29 60-00-000-72540	277.81 79.45 46.63 Total : 403.89
153615	6/20/2014	012631 MASTER AUTO SUPPLY, LTD.	1536 1646 1716 1720		BRAKE PDS,REAR ROTOR 01-17-205-72540 RADIATOR CAP 01-23-000-72540 HEATER FITTING S 60-00-000-72540 CIRC HTR for #92 Water 60-00-000-72540	67.83 3.68 54.36 166.55 Total : 292.42
153616	6/20/2014	006074 MENARDS	45511		WIRELESS CAR MOUSE,ODOR ELII	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153616	6/20/2014	006074 MENARDS	(Continued)		01-25-000-73870	5.00
					01-25-000-73580	9.88
					01-25-000-73410	15.25
			45541		POST CEMENT,LUMBER,ELITE POS	
					01-23-000-73840	300.31
			45766		LANDOVER POST BRONZE	
					01-23-000-73840	89.97
			45938		WET FLOOR SIGN	
					01-25-000-73580	59.88
			46009		CHIP BRUSH	
					01-23-000-73620	10.99
			46012		PHILLIPS,HOSE,POST MOUNT,MAIL	
					01-23-000-73840	441.67
					01-23-000-73410	10.98
			46212		PUTTY KNIFE,HOSEHANDLER,KNO	
					01-25-000-73410	1.14
					01-23-000-73410	24.99
					01-25-000-73410	4.98
			46294		T-STRIP,HAMMER,PIPE WRENCH	
					60-00-000-73410	36.96
					Total :	1,012.00
153617	6/20/2014	005904 MIDWEST AIR PRO	12412		HOSE/SERVICE	
					01-19-000-72524	1,268.60
					Total :	1,268.60
153618	6/20/2014	013941 MORRILL & ASSOCIATES, P.C.	3952		LEGISLATIVE REPRESENTATION JL	
					01-14-000-72790	3,000.00
					Total :	3,000.00
153619	6/20/2014	005299 MSC INDUSTRIAL SUPPLY CO	6605162001		KAR TITE,DRILL BIT,PAINT,DISC,TU	
					60-00-000-72540	71.53
					01-24-000-72540	71.52
					01-23-000-72540	71.53
					Total :	214.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153620	6/20/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPPC-0414-ATT		CONSULTING ATT TOWER PLAN RE 01-31-000-72847	895.50 Total : 895.50
153621	6/20/2014	006302 NEW PIG CORPORATION	21410299-00	VTP-012249	HAZ MAT SUPPLIES 01-19-000-73555 01-19-000-73555	297.00 28.12 Total : 325.12
153622	6/20/2014	014598 NI, XIU	061614		REFUND/VEHICLE STICKER SOLD ' 06-00-000-79005	25.00 Total : 25.00
153623	6/20/2014	013599 OFFICE DEPOT	715220640001		FORM HOLDER,BINDERS 01-19-000-73110	89.94 Total : 89.94
153624	6/20/2014	010702 O'MALLEY, JOHN D.	061414		BACKGRD MICHELLE KRZYSTYNIA 01-35-000-72446	125.00 Total : 125.00
153625	6/20/2014	010135 ONSITE COMMUNICATIONS USA, INC	41255		DATA CARD RIBBON,BLANK ID CAR 01-25-000-73870	242.00 Total : 242.00
153626	6/20/2014	006475 PARK ACE HARDWARE	044517/1 044523/1 044530/1 044546/1		PAINT TRAY 01-23-000-73620 SAFETY CAN 01-23-000-73870 LED HEADLAMP 60-00-000-73410 TRIMLINE PLUS STONESRAY/MAIL 01-23-000-73840	2.79 36.79 19.19 47.99 Total : 106.76
153627	6/20/2014	014682 PITNEY BOWES	1562612-JN14 5218764-JN14		ACCT#1562612 LEASING 6/30/14-9/ 01-14-000-72750 MAILING SYSTEM RENTAL 5/30/14-(1,020.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153627	6/20/2014	014682 PITNEY BOWES	(Continued)		01-17-205-72750	140.70
					Total :	1,160.70
153628	6/20/2014	006780 POMP'S TIRE SERVICE, INC	410185352		TIRES	
			410185356		01-23-000-73560	606.72
					TIRES	
					01-17-205-73560	526.84
					Total :	1,133.56
153629	6/20/2014	006616 POPP, JONATHAN W.	061614		PER DIEM: MEAL FTO SUPERVISOR	
					01-17-205-72140	30.00
					Total :	30.00
153630	6/20/2014	015995 PORTER LEE CORPORATION	14546	VTP-012250	RIBBONS	
					01-17-225-73600	60.00
					Total :	60.00
153631	6/20/2014	006507 POSTMASTER, U. S. POST OFFICE	061614		PERMIT#34/SUMMER EXCHANGE 2	
					01-14-000-72991	4,205.00
					60-00-000-72110	742.06
					Total :	4,947.06
153632	6/20/2014	016573 PREFERRED FIRE & FLOOD REPAIR	061614		REFUND/DUPL PAYMENT CONTRA	
					01-14-000-79010	100.00
					Total :	100.00
153633	6/20/2014	006850 QUILL CORPORATION	3631026		BINDER CLIPS	
					01-31-000-73110	4.20
					Total :	4.20
153634	6/20/2014	006361 RAY O'HERRON CO. INC	1433355-IN		BADGES	
			1434018-IN		01-17-205-73610	966.72
					CAP,TIE BAR	
					01-17-205-73610	44.90
					Total :	1,011.62
153635	6/20/2014	005488 REP. DAN LIPINSKI OFFICE ACCT.	061714		2 MEMORIAL FLAGS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153635	6/20/2014	005488 REP. DAN LIPINSKI OFFICE ACCT.	(Continued)		01-50-000-73112	37.80
					Total :	37.80
153636	6/20/2014	015138 RICMAR INDUSTRIES, INC.	318421		AVANT-GARD PLUS-01 60-00-000-72520	135.33
					Total :	135.33
153637	6/20/2014	015230 RIDGE LANDSCAPE SERVICES LLC	3789		CONTRACTED MOWING THROUGH-	
				VTP-012208	01-23-000-72881	12,779.24
				VTP-012208	01-25-000-72881	730.65
				VTP-012208	70-00-000-72881	472.77
				VTP-012208	60-00-000-72881	343.84
					Total :	14,326.50
153638	6/20/2014	006974 RINGHOFER, WILLIAM	061514		PER DIEM: MEALS SUPERVISION C 01-17-205-72140	150.00
					Total :	150.00
153639	6/20/2014	016030 RODRIGUEZ, ROBERT	061714		PRESENTATION/MUSICIN THE PLA; 83-00-000-72923	100.00
					Total :	100.00
153640	6/20/2014	013079 ROYAL PUBLISHING	061814		1/4 PANEL TPHS POCKET SCHEDU 01-14-000-72330	300.00
					Total :	300.00
153641	6/20/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	13211239		FILTERS,KIT 01-42-000-72540 01-23-000-72540	25.64 257.30
					Total :	282.94
153642	6/20/2014	007629 SAM'S CLUB DIRECT	3257		WATER,CANDY,PLATES,COFFEE 01-14-000-73115 01-23-000-73115 01-30-000-73110 01-31-000-73110	92.42 16.61 16.60 16.61
			3651		CANDY,SNACKS,HAMBURGERS, H.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153642	6/20/2014	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	70.21
					60-00-000-72220	13.89
					01-24-000-72220	6.94
					01-23-000-72220	13.89
			3838		PACKAGING,PLATES,LOAVES	
					01-11-000-72220	28.26
			5567		SUGAR & CREAMER, SODA	
					01-14-000-73115	4.19
					01-25-000-73115	4.19
					01-30-000-73110	4.18
					01-31-000-73110	4.19
					60-00-000-72635	11.15
					01-24-000-72635	5.58
					01-23-000-72635	11.15
					01-14-000-73115	28.88
			7174		TEA,SODA	
					01-14-000-73115	26.66
			8096		WATER,SNACKS,COFFEE,PAPER T	
					01-14-000-73115	1.47
					01-25-000-73115	1.47
					01-30-000-73110	1.47
					01-31-000-73110	1.47
					01-14-000-73115	13.74
					60-00-000-73115	40.30
					01-24-000-73115	20.14
					01-23-000-73115	40.30
					60-00-000-73117	7.95
					01-24-000-73117	3.98
					01-23-000-73117	7.95
					Total :	515.84
153643	6/20/2014	015314 SANCHEZ, VICKI	061614		REIM. EXP. FOOD & STICKERS	
					01-11-000-72220	156.29
					83-00-000-72923	43.90
					Total :	200.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153644	6/20/2014	016581 SILVERS, KAREN	Ref001304655		UB Refund Cst #00462262 60-00-000-20599	178.56
					Total :	178.56
153645	6/20/2014	013043 SITE DESIGN GROUP, LTD.	7221-13		EAB TREE REMOVALS 4/27/14-5/24/14 01-23-000-72790	12,385.93
			7360.05-02		HILTON GARDEN INN SERVICES 4/27/14-5/24/14 01-31-000-72847	42.50
			7360.06-01		WENDY'S SERVICES 5/1/14-5/24/14 01-31-000-72847	212.50
			7391-02		MOWING 4/27/14-5/24/14 01-23-000-72840	962.50
			7392-02		LAWN TREATMENT 4/27/14-5/24/14 01-23-000-72840	372.50
					Total :	13,975.93
153646	6/20/2014	016580 STAK ENTERPRISES, INC.	14052901		SUMP PUMP SWITCH 60-00-000-72530	224.72
					Total :	224.72
153647	6/20/2014	007224 STANDARD EQUIPMENT COMPANY	C93360		RKR SW 01-23-000-72540	66.02
					Total :	66.02
153648	6/20/2014	012238 STAPLES BUSINESS ADVANTAGE	3233532425		3X3 NOTES,POST-ITS,ENV,LEHAL F 01-13-000-73110	65.12
					01-14-000-73110	134.01
			3233532426		LEGAL PADS 01-14-000-73110	10.49
			3233532427		POS ROLLS 01-13-000-73110	59.98
			3234024492		FLDR,HAND WASH,BINDER CLIPS,I 01-17-205-73110	55.93
			3234024493		PENS,POS ROLLS,STAPLES,ENV 01-17-205-73110	70.31
			3234024494		ENV 01-17-205-73110	49.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153648	6/20/2014	012238	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		Total : 445.13
153649	6/20/2014	011189	STAPLES CREDIT PLAN		SHARPIE CHISEL	
				09160	83-00-000-72923	11.29
				09464	BADGE	
					01-32-000-73110	21.96
				13914	STICKIES	
					01-25-000-73110	14.58
					Total :	47.83
153650	6/20/2014	015452	STEINER ELECTRIC COMPANY		BLANK COVER,DPLX RCPT PLTS	
				S004714391.001	01-25-000-73570	20.37
				S004714996.001	SQ EXT BOX	
					01-25-000-73570	0.92
				S004714996.002	12V HAL,PHIL INSERT BIT,REPL BIT	
					01-25-000-73570	32.90
					01-25-000-73410	18.60
					Total :	72.79
153651	6/20/2014	014840	STS TOWING		WHEEL LIFT/PACE BUS	
				5077	01-53-000-72750	75.00
					Total :	75.00
153652	6/20/2014	007297	SUTTON FORD INC./FLEET SALES		WIRE ASY/PACE BUS	
				401179	01-53-000-72540	191.07
				401197	SHROUD-FAN/PACE BUS	
					01-53-000-72540	208.79
				401266	SWITCH ASY	
					01-17-205-72540	130.82
				401315	SOLENOID ASY/PACE BUS	
					01-53-000-72540	74.27
					Total :	604.95
153653	6/20/2014	016582	SYTSMA, RICH & CAROLE		UB Refund Cst #00467815	
				Ref001304656	60-00-000-20599	210.17
					Total :	210.17
153654	6/20/2014	004400	THE GORMAN GROUP, LTD.		18301 CONVENTION CENTER DRIV	
				061614		

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153654	6/20/2014	004400 THE GORMAN GROUP, LTD.	(Continued)		17-00-000-72790	1,500.00
					Total :	1,500.00
153655	6/20/2014	016418 THE NEW INVADERS	061714		PERF.MUSIC IN THE PLAZA 06/28/1 83-00-000-72923	800.00
					Total :	800.00
153656	6/20/2014	007777 THOMPSON ELEVATOR INSPECTION	14-1916		2 R & R MOD ELEVATOR PLAN REV 01-30-000-72853	150.00
			14-1933		1 ELEV PLAN REVIW 1 FULL MOD E 01-30-000-72853	150.00
			14-1980		6 SEMI ANNUAL ELEV INSPTN 1 SE 01-30-000-72853	266.00
					Total :	566.00
153657	6/20/2014	014854 THOMSON REUTERS-WEST PYMNT CTF	829706430		ACCT#1004259312 WEST INFO CH/ 01-17-225-72720	137.45
					Total :	137.45
153658	6/20/2014	014510 TRUGREEN PROCESSING CENTER	19652224		LAWN SERVICE 175TH & HICKORY 01-23-000-72881	30.00
			19675955		LAWN SERVICE 168TH ST POND #2 01-23-000-72881	223.00
			20130255		TREE & SHRUB SERV 6640 167TH S 60-00-000-72881	89.00
			20142295		TREE & SHRUB SERV RIDGELAND 60-00-000-72881	89.00
					Total :	431.00
153659	6/20/2014	008030 UCN INC.	14012483		ADMINISTRATION FEE 01-17-205-72430	10.40
					01-30-000-72430	1.93
					70-00-000-72430	1.93
					01-20-000-72430	1.18
					01-11-000-72430	0.74
					01-21-210-72430	1.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153659	6/20/2014	008030 UCN INC.	(Continued)			
					01-23-000-72430	0.72
					01-24-000-72430	1.93
					01-25-000-72430	2.72
					60-00-000-72430	2.35
					Total :	25.00
153660	6/20/2014	002613 UNITED HEALTHCARE AARP	000184060414		JUNE14 PYMT FOR COVERAGE JI	
					01-23-000-72435	195.49
					01-30-000-72435	190.60
					01-23-000-72435	164.64
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	87.89
					01-23-000-72435	167.25
					01-17-205-72435	119.13
					60-00-000-72435	252.54
					01-24-000-72435	81.67
					60-00-000-72435	81.21
					01-23-000-72435	77.88
					60-00-000-72435	91.88
					Total :	1,799.06
153661	6/20/2014	011904 UPS	0000626634244		SHIPPER #626634	
					60-00-000-72110	216.00
					Total :	216.00
153662	6/20/2014	011055 WARREN OIL CO.	I0848754		N.L. GAS USED 5/29/14-6/9/14	
					01-17-205-73530	9,157.94
					01-19-000-73530	436.43
					01-20-000-73530	159.06
					01-21-000-73530	622.30
					60-00-000-73530	1,505.89
					01-23-000-73530	1,770.04
					01-24-000-73530	207.67
					01-30-000-73530	393.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153662	6/20/2014	011055 WARREN OIL CO.	(Continued)			
					01-12-000-73530	265.93
					01-14-000-73532	20.02
					01-14-000-73531	309.54
					01-14-000-73533	175.15
					14-00-000-73530	71.49
			I0848755		DIESEL USED 5/29/14-6/9/14	
					01-17-205-73540	170.26
					01-19-000-73545	1,732.18
					60-00-000-73545	415.70
					01-24-000-73545	184.81
					01-53-000-73545	195.97
					01-42-000-73545	262.91
					01-14-000-73531	3,478.91
					01-23-000-73545	1,989.26
					Total :	23,525.00
153663	6/20/2014	008226 WYMAN & COMPANY	42141		FRAME,MAT	
					01-14-000-73870	165.00
					Total :	165.00
153664	6/20/2014	010471 Y & D MAINTENANCE INC.	061214		MOWING16850 ODELL,6825 171ST,	
					01-23-000-72881	320.00
					Total :	320.00
153665	6/20/2014	008636 ZETTLEMEIER'S BAKERY	2584-5		BAKERY ITEMS	
					60-00-000-73115	18.80
					Total :	18.80
112 Vouchers for bank code : apbank						Bank total : 402,902.70
112 Vouchers in this report						Total vouchers : 402,902.70

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153429	6/13/2014	013126 22ND CENTURY MEDIA, LLC	00281607		22 SW SPECIAL SECTION 83-00-000-72923	815.00
					Total :	815.00
153430	6/13/2014	015182 AT & T	708429984306		ACCT#708 429-9843 403 7 6/1/14-6/11-00-000-72790	248.43
			773R0711837216		ACCT#773 R07-1183 721 6 WIRELESS 11-00-000-72790	333.02
					Total :	581.45
153431	6/13/2014	002483 ACCURATE ELECTRIC MOTOR & PUMP	217487		DAYTON ELECTRIC MOTOR 01-25-000-72520	107.60
					Total :	107.60
153432	6/13/2014	002734 AIR ONE EQUIPMENT, INC	95568		TIC THREE YEAR LEASE AGREEMENT 01-19-000-72630	6,600.00
					Total :	6,600.00
153433	6/13/2014	002682 AMERICAN LEGAL PUBLICATION	98394		2014 S-27 SUPPLEMENT PAGES,PC 01-13-000-72791	3,681.00
			98409		FOLIO SUPPLEMENT /CD ROMS 01-13-000-72791	253.00
					Total :	3,934.00
153434	6/13/2014	002665 APPLE CHEVROLET	277135CVW		FILTER 01-19-000-72540	49.56
					Total :	49.56
153435	6/13/2014	002537 AURELIO'S PIZZA	77		PIZZAS 01-21-000-72220	57.60
					Total :	57.60
153436	6/13/2014	011944 AUTOMATIONDIRECT.COM, INC.	5392033		MOUNTING BRACKETS 60-00-000-72528	41.00
					Total :	41.00
153437	6/13/2014	010953 BATTERIES PLUS - 277	277-346027		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153437	6/13/2014	010953	BATTERIES PLUS - 277			
			(Continued)			
			277-346550		14-00-000-74150 BATTERIES	140.00
			277-346743		14-00-000-74150 BATTERIES	140.00
			277-346983		14-00-000-74150 BATTERIES	168.50
					14-00-000-74150	168.50
					Total :	617.00
153438	6/13/2014	015212	BETTENHAUSEN AUTOMOTIVE			
			153885DOW		AC MAT KIT 01-12-000-72540	69.24
			154807DOW		FILTER 01-24-000-72540	17.63
			233868CHW		AB MOLDING 01-12-000-72540	78.00
					Total :	164.87
153439	6/13/2014	015194	BEVERLY ENVIRONMENTAL LLC			
			13833		170TH & OLCOTT PKWY BY BRIDGI 01-23-000-72881	150.00
			13838		RIDGELAND AVE- 167TH ST TO WIL 01-23-000-72881	200.00
			13857		80TH AVE- PKWYS 191ST TO GREE 01-23-000-72881	210.00
			13860		179TH-RR 80TH AVE PKWYS 70-00-000-72881	230.00
			13872		183RD OAK PARK AVE. CORNERSE 01-23-000-72881	700.00
			13873		179TH ST- 84TH AVE TO 88TH AVE 01-23-000-72881	450.00
			13879		BRIAR & THORNWOOD POND 01-23-000-72881	160.00
			13881		80TH AVE & DOONEEN, POND & PK 01-23-000-72881	450.00
			13887		TEXAS ROADHOUSE DR/ WHITE E/ 01-23-000-72881	190.00
			13894		POND WATERFORD & 169TH ST	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153439	6/13/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13900		01-23-000-72881 ANDREW POND	415.00
			13907		01-23-000-72881 175TH ST. & QUEEN MARY POND	230.00
			13911		01-23-000-72881 175TH ST, ORIOLE W. TO TOWN HC	200.00
			13919		01-23-000-72881 POST#11,179TH 82ND AVE ELEVATI	220.00
			13920		60-00-000-72881 POND SOUTH SIDE OF 168TH ST	170.00
			13921		01-23-000-72881 POND NORTH OF SIDE OF HELEN I	300.00
			13922		01-23-000-72881 POND NORTH SIDE OF 179TH ST &	430.00
			13923		01-23-000-72881 POND NORTH SIDE OF 168TH ST	400.00
			13924		01-23-000-72881 POND NORTH SIDE OF 163RD EVE	400.00
			13925		01-23-000-72881 ACROSS FROM PRAIRIE VIEW SCH	600.00
			13926		01-23-000-72881 POND 88TH AVE & 175TH ST. TIMB	370.00
			13927		01-23-000-72881 POND 171ST & OLCOTT	300.00
			13928		01-23-000-72881 167TH ST & CHERRY HILL PKWY B'	1,300.00
			13929		01-23-000-72881 PLUM CT. POND	350.00
			13930		01-23-000-72881 NORTH SIDE OAK FOREST AVE. 67	400.00
			13932		01-23-000-72881 SOUTH SIDE 183RD & COTTONWO	700.00
			13933		01-23-000-72881 SOUTH SIDE 179TH ST & 86TH, PO	350.00
			13934		01-23-000-72881 NEWCASTLE DR & MANSFIELD DR	390.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153439	6/13/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13935		01-23-000-72881 NORTH & SOUTH SIDES OF CREEK	1,600.00
			13936		01-23-000-72881 76TH AVE TO TIMBERS DR, EASEM	600.00
			13938		01-23-000-72881 EASEMENT PROSPERI & 191ST	1,400.00
			13940		01-23-000-72881 NORTH SIDE OF JAMES ST,RIDGEL	300.00
			13941		01-23-000-72881 17000 80TH AVE, EASEMENT BEHIN	270.00
			13942		01-23-000-72881 183RD- 80TH AVE TO HARLEM, EAS	700.00
			13943		01-23-000-72881 EASEMENT 183RD & RIDGELAND	300.00
			13944		01-23-000-72881 EASEMENT 183RD PL	250.00
					01-23-000-72881	370.00
					Total :	16,055.00
153440	6/13/2014	015194 BEVERLY ENVIRONMENTAL LLC	13834		MONTHLY FEE MAINT/VILLAGE HAI	
			13836		01-25-000-72881 179TH & HARLEM	100.00
			13837		01-23-000-72881 S 179TH ST GOLDEN PHEASANT T	120.00
			13839		01-23-000-72881 OAK PARK AVE MEDIANS-TINLEY P	100.00
			13840		01-23-000-72881 KINGSTON CT. & BREMENTOWNE I	100.00
			13841		01-23-000-72881 HELEN KELLER SCHOOL- PKWYS	100.00
			13842		01-23-000-72881 FAIRFIELD GLEN - PKWY- WETLAN	100.00
			13843		01-23-000-72881 EASEMENT 64TH CT. & RIDGELANI	100.00
			13844		01-23-000-72881 BULLDOG BRIDGIE - PKWYS	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153440	6/13/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13845		01-23-000-72881 178TH OAK PARK AVE	100.00
			13846		01-23-000-72881 RIDGELAND & VOLLMER RD,TP SIC	100.00
			13848		01-23-000-72881 MONTHLY FEE MAINT PISTOL RANG	100.00
			13852		01-25-000-72881 MONTHLY FEE MAINT FIRE TRAININ	100.00
			13859		01-25-000-72881 6720 NORTH STREET	100.00
			13864		70-00-000-72881 OAK PARK AVE- 165TH TO 163RD	100.00
			13870		01-23-000-72881 APPLE POND & CREEKMONT	110.00
			13871		01-23-000-72881 ANDRES POND	130.00
			13880		01-23-000-72881 92ND AVE. SOUTH OF 183RD PKW	120.00
			13883		01-23-000-72881 171ST ST. & OLCOTT POND, PKWY	110.00
			13884		01-23-000-72881 170TH PL PWYS NORTH AND SOUT	120.00
			13890		01-23-000-72881 POST #7, 164TH & HARLEM AVE E.	110.00
			13891		60-00-000-72881 PST 4 173RD ST BETWEEN ORIOLE	100.00
			13892		60-00-000-72881 POST #11, EMPTY LOT ON CLOVER	100.00
			13893		60-00-000-72881 PST 13,7408 1/2 W RIDGEFIELD LN	100.00
			13898		60-00-000-72881 MONTHLY FEE MAINT FIRE ST #3	100.00
			13899		01-25-000-72881 NORTH SIDE OF 175TH ST. OZARK	120.00
			13901		01-23-000-72881 88TH AVE, 172ND TO 174TH BOTH	110.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153440	6/13/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13903		01-23-000-72881 181ST ST. & 65TH AVE, DETENTIO	130.00
			13905		01-23-000-72881 175TH ACROSS FROM PRAIRIE VIE	150.00
			13908		01-23-000-72881 175TH ST & 80TH AVE. W. PARKWA	110.00
			13916		01-23-000-72881 MONTHLY FEE MAINT BERM ESDA	110.00
			13917		01-25-000-72881 WILLOW LANE DITCH	100.00
			13918		01-23-000-72881 175TH ODELL AVE- ORIOLE AVE	130.00
			13931		01-23-000-72881 MONTHLY FEE MAINT CREEK EASE	120.00
			13945		01-25-000-72881 182ND & SAYRE AVE, EASEMENT	105.00
			13946		01-23-000-72881 181ST & HIGHLAND, EASEMENT	145.00
					01-23-000-72881	125.00
					Total :	3,975.00
153441	6/13/2014	015194 BEVERLY ENVIRONMENTAL LLC	13847		TINLEY PARK SIGNS WEED KILLER	
			13849		01-23-000-72881 POST 5- BAYBERRY PLAZA GUARD	100.00
			13850		01-23-000-72881 HARLEM AVE.& 163RD ST. ISLAND	100.00
			13851		01-23-000-72881 GAYNELLE BRIDGE - PKWYS	100.00
			13853		01-23-000-72881 FAIRFIELD GLEN - PKWY- WETLAN	100.00
			13854		01-23-000-72881 E. 163RD-80TH AVE TO 84TH AVE,C	100.00
			13855		01-23-000-72881 CONVENTION CENTER DR/ 183RD	100.00
			13856		01-23-000-72881 CHRISTOPHER CT. ISLAND	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153441	6/13/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13858		01-23-000-72881 7606 & 7605 167TH GUARDRAIL BY	100.00
			13861		01-23-000-72881 171ST NEW ENGLAND-PKWYS N.&	100.00
			13862		01-23-000-72881 167TH ST. COM ED R.O.W.	100.00
			13863		01-23-000-72881 WILLOW LANE DITCH	100.00
			13865		01-23-000-72881 HELEN KELLER SCHOOL- PKWYS	100.00
			13866		01-23-000-72881 BREMONTOWNE DR BY RETIREME	100.00
			13867		01-23-000-72881 BULLDOG BRIDGIE - PKWYS	100.00
			13868		01-23-000-72881 ASH & 176TH- (9200 WEST)	100.00
			13869		01-23-000-72881 ASH & 176TH- (9200 WEST)	100.00
			13874		01-23-000-72881 170TH PL & HARLEM GUARD RAILS	100.00
			13875		01-23-000-72881 WHITE OAK DETENTION PKWY	100.00
			13876		01-23-000-72881 MILL RUN & 171ST ST. POND & PKV	100.00
			13877		01-23-000-72881 KINGSTON CT. & BREMONTOWNE I	100.00
			13878		01-23-000-72881 CORK RD. PONDS	100.00
			13882		01-23-000-72881 172ND ST & 80TH AVE. SO OF WALI	100.00
			13885		01-23-000-72881 170TH PL & OKETO AVE, EMPTY LC	100.00
			13886		01-23-000-72881 170TH & OLCOTT PKWY BY BRIDGI	100.00
			13888		01-23-000-72881 SANDALWOOD - GUARDRAIL	100.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153441	6/13/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13889		01-23-000-72881 SOUTH OF 175TH AT 88TH AVE, N. S	100.00
			13895		01-23-000-72881 POND NORTH SIDE OF 163RD ST. S	100.00
			13896		01-23-000-72881 OAK PARK AVE PKWYS, 169TH TO	100.00
			13897		01-23-000-72881 OAK PARK AVE MEDIANS-TINLEY P	100.00
			13902		01-23-000-72881 8430 W. 168TH ST BY CREEK EASE	100.00
			13904		01-23-000-72881 175TH ST. AT COMED RIGHT-OF-W.	100.00
			13906		01-23-000-72881 175TH ST. 84TH AVE TO CASTLE,PI	100.00
			13909		01-23-000-72881 175TH ST, TIMBERS POND TO MUL	100.00
			13910		01-23-000-72881 175TH ST S. SIDE PARK , WEST TO	100.00
			13912		01-23-000-72881 170TH PL. & HARLEM GUARD RAIL	100.00
					Total :	3,600.00
153442	6/13/2014	015194 BEVERLY ENVIRONMENTAL LLC	13835		80TH AVE & 185TH 01-23-000-72881	100.00
			13913		01-23-000-72881 169TH ST. WATERFORD POND EAS	100.00
			13914		01-23-000-72881 167TH ST W. OF OAK PARK, PKWY	100.00
			13915		01-23-000-72881 167TH ST & CHERRY HILL PKWY B'	100.00
			13937		01-23-000-72881 EASEMENT TRIANGLE 175TH & HIC	70.00
			13939		01-23-000-72881 NORTH SIDE SAYRE AVE & 168TH S	70.00
			13947		01-23-000-72881 18600 OAK PARK AVE,CREEK EASE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153442	6/13/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)		01-23-000-72881	70.00
					Total :	610.00
153443	6/13/2014	015613 BULLEX, INC.	52406		SMOKE GENERATOR 30-00-000-74113	2,106.46
					Total :	2,106.46
153444	6/13/2014	003396 CASE LOTS INC.	056664		TOILET TISSUE,TOWELS,SOAP 01-25-000-73580	346.97
					Total :	346.97
153445	6/13/2014	003243 CDW GOVERNMENT INC.	MF80905	VTP-012202	SCADA SERVER IMPROVEMENTS 60-00-000-72528	473.99
			MG13547		BLAKC INK,GENUINE INK 01-17-235-73110	94.99
			MG14500		HP LJ PRO 400 60-00-000-72565	329.99
			MK26675	VTP-012182	<PD> - REPLACEMENT TOUGHBOC 09-00-000-74128	38,000.00
					09-00-000-74128	301.25
					Total :	39,200.22
153446	6/13/2014	003229 CED/EFENGEE	5025-481210		LAMPS 01-24-000-73570	299.76
			5025-481348		STR WHITE 500' 60-00-000-73570	30.26
			5025-481382		ELECTRICAL SUPPLIES 60-00-000-73570	49.74
			5025-481426		250W MH LAMP 01-24-000-73570	335.95
					Total :	715.71
153447	6/13/2014	013368 CHAMBERS, MICHAEL	052114		REIM. EXP. MILEAGE 320 @ .56 EA 01-30-000-73530	179.20
			061114		REIM. EXP. LODGING/IAEI CONF 01-30-000-72140	300.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153447	6/13/2014	013368 013368 CHAMBERS, MICHAEL	(Continued)			Total : 479.60
153448	6/13/2014	013795 CHICAGO SUN-TIMES	0000247187		LEGALS 5/1/14-5/31/14 60-00-000-72330 01-17-205-72330 65-00-000-72330 01-47-000-72330 60-00-000-72330	449.68 424.00 449.68 86.14 221.92 Total : 1,631.42
153449	6/13/2014	016572 CHRISTIANSEN, HENNING	061214		REFUND/SENIOR DISCNT VEHICLE 06-00-000-79005	23.50 Total : 23.50
153450	6/13/2014	012063 CIRCLE TRACTOR COMPANY	01-156612		SEAT BELT 01-19-000-72540	160.00 Total : 160.00
153451	6/13/2014	012859 CLARENCE DAVIDS & COMPANY	2096887-IN 2096888-IN	VTP-012135 VTP-012123	OAK PARK TRAIN STATION SUMME 01-23-000-72881 POST 1 LANDSCAPE 60-00-000-73680	5,655.00 371.00 Total : 6,026.00
153452	6/13/2014	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 17355 01-14-000-72125	219.85 Total : 219.85
153453	6/13/2014	013878 COMED - COMMONWEALTH EDISON	0567043065 0567043065 1219051038 2777112019 8363023007		ACCT#0567043065 LITE RT25 7400 01-24-000-72510 ACCT#0567043065 LITE RT25 7400 01-24-000-72510 ACCT#1219051038 0 178TH ST 80TI 60-00-000-72510 ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510 ACCT#8363023007 0 179THST & 82 60-00-000-72510	438.03 22.35 191.50 452.06 119.06 Total : 1,223.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153453	6/13/2014	013878	013878 COMED - COMMONWEALTH EDISOI (Continued)			Total : 1,223.02
153454	6/13/2014	003353	COMPUTER COMPONENT REPAIR SERV 323069		REPAIR HP LASER PRINTER/REPL 01-17-205-72565	433.00 Total : 433.00
153455	6/13/2014	012826	CONSTELLATION NEWENERGY, INC.	0015339460	POST#2/ACCT#1-EI-2434 CUST ID# 60-00-000-72510	5,870.17
				0015370114	POST#5/ACCT ID#1-EI-3038 CUST# 60-00-000-72510	4,571.27
				0015370117	POST#7/ACCT ID#1-EI-2367 CUST# 60-00-000-72510	1,302.05
				0015370121	POST#6/ACCT ID#1-EI-2369 CUST# 60-00-000-72510	370.44 Total : 12,113.93
153456	6/13/2014	003635	CROSSMARK PRINTING, INC	25010	ENVELOPES 01-19-000-72310	187.95
				25028	RESIDENT HANGERS 01-17-205-72310	278.22
				25033	POLICE DRIVERS INFORMATION E; 01-17-205-72310	82.50 Total : 548.67
153457	6/13/2014	016498	CUNICO, DAVID J.	061014	PERF MUSIC IN THE PLAZA 6/14/14 83-00-000-72923	599.00 Total : 599.00
153458	6/13/2014	011844	CUSTOM TIRE, INC.	47580	TIRES 01-12-000-72540	620.00 Total : 620.00
153459	6/13/2014	004742	DIGITAL BLUE INC.	97305	SCANNING,BURN A COMPACT DISC 01-24-000-72635	61.00 Total : 61.00
153460	6/13/2014	012519	DUNKIN DONUTS/BASKIN-ROBBINS	060614	DOZEN DONUTS 01-17-205-72220	11.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153460	6/13/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	(Continued) 061014		BOX OF JOE,DONUTS,BAGELS,CRI 01-17-217-72220	24.06
			061414		BOX OF JOE/DONUTS 01-17-217-72220	41.56
					Total :	77.41
153461	6/13/2014	004009 EAGLE UNIFORM CO INC	231379	VTP-012194	(RUSS) PATCHES 01-19-000-73610	1,137.00
					Total :	1,137.00
153462	6/13/2014	004111 EJ USA. INC	3719088	VTP-012213	STORM SEWER LIDS 01-23-000-73790	819.00
					Total :	819.00
153463	6/13/2014	011269 ELLIS, DON	061014		SOUNDS-LIGHTS 6/14/14 MUSIC IN 83-00-000-72923	500.00
					Total :	500.00
153464	6/13/2014	004087 EMERGENCY MEDICAL PRODUCTS INC	1649663	VTP-012154	MEGA MOVER/WIPES/GAUZE 01-19-000-73115	504.49
					01-19-000-73115	66.80
					Total :	571.29
153465	6/13/2014	004019 EVON'S TROPHIES & AWARDS	040114.		SCHOLARSHIP PLAQUES 01-46-000-72920	138.00
					Total :	138.00
153466	6/13/2014	005420 FEDEX KINKO'S OFFICE & PRINT	196200000570		LAMINATION 83-00-000-72923	48.60
			361900003711		LAMINATING SUMMER EVENT POS 01-35-000-72310	32.40
					Total :	81.00
153467	6/13/2014	013867 FIREDYNE ENGINEERING, P.C.	14-035		2014 COMP BLDG CODE DEVELOP 01-30-000-72841	936.00
					Total :	936.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153468	6/13/2014	016568 FISHBACK, KAREN	061114		REFUND DUPL VEHICLE STICKER 06-00-000-79005	25.00
Total :						25.00
153469	6/13/2014	015058 FLEETPRIDE	61759351		AIR PRIMARY,LUBE FILTER,FF/WS 01-23-000-72530	36.95
Total :						36.95
153470	6/13/2014	009126 FLEMING, DAVID	061014		PERF MEET THE ARTISTS-BENCHE 83-00-000-72923	250.00
Total :						250.00
153471	6/13/2014	012941 FMP	50-852330		TIE ROD END,BALL JOINT (STREET 01-23-000-72540	138.99
			52-247315		ENG/TRANS MOUNT 01-14-000-72540	22.26
			52-247959		SENSOR ASY 01-14-000-72540	38.05
			52-247966		SENSOR ASY 01-12-000-72540	74.49
			52-249188		BALL JOINT,BALL JOINT ASSY (STF 01-23-000-72540	117.02
			52-249299		BELT 01-14-000-72540	34.33
Total :						425.14
153472	6/13/2014	011611 FOX VALLEY FIRE & SAFETY CO.	838739		FIRE ALARM INSPECTION/80TH ME 73-80-000-72122	275.00
Total :						275.00
153473	6/13/2014	004538 GOLDY LOCKS	621894		DUPL KEY 01-23-000-73840	3.95
Total :						3.95
153474	6/13/2014	004379 GRAF MEMORIALS, INC	2312		GRANITE PLAQUE/JUDY NABZDYK 60-00-000-73680	125.00
					01-23-000-73680	125.00

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153474	6/13/2014	004379 004379 GRAF MEMORIALS, INC	(Continued)			Total : 250.00
153475	6/13/2014	004438 GRAINGER	9455134446	VTP-012236	SHOVELS 01-19-000-73410	467.82
			9455134453	VTP-012236	SHOVELS 01-19-000-73410	412.74
			9455812686	VTP-012238	FLOOR MATS 01-19-000-72540	81.36
			9456948125	VTP-012235	MATTRESS ENCASEMENTS 01-19-000-72524	1,578.15
			9458296416		HANDHELD WARNING FLAG 01-23-000-73845	14.99
					Total :	2,555.06
153476	6/13/2014	015677 HAYES, ROBERT	8417		REIM.EXP.COPIES FOR ARCHITECT 01-56-000-72937	20.65
					Total :	20.65
153477	6/13/2014	008043 HD SUPPLY WATERWORKS, LTD.	C484416		RUBBER MTR WASHER 60-00-000-73631	95.35
			C487448		SHUT OFF KEY 60-00-000-73410	55.83
					Total :	151.18
153478	6/13/2014	004746 HEATHER'S HAUS FLORIST	877600		PLANT to Lawn Funeral Home 01-56-000-72937	63.00
					Total :	63.00
153479	6/13/2014	004677 HUTCHISON, ANDERS & HICKEY	061014		LEGAL SERVICES A T & T CELL TO 01-14-000-72850	3,562.50
					Total :	3,562.50
153480	6/13/2014	004955 ILCMA	2014-2015		MEMBERSHIP/DAVID NIEMEYER VC 01-12-000-72720	377.00
					Total :	377.00
153481	6/13/2014	011633 ILL. FIRE CHIEF'S FOUNDATION	FO-140201	VTP-012015	(WOOTEN) INSTRUCTOR I CLASS 01-19-000-72145	600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153481	6/13/2014	011633 011633 ILL. FIRE CHIEF'S FOUNDATION	(Continued)			Total : 600.00
153482	6/13/2014	004935 ILLINOIS CITY/COUNTY MGMT ASSC	060612		MEMBERSHIP MICHAEL MERTENS 01-12-000-72720	212.50
						Total : 212.50
153483	6/13/2014	015545 IMAGING SYSTEMS, INC.	SS140501801		PROJ IMPLEMENTATION PHASE II 30-00-000-72345	437.50
						Total : 437.50
153484	6/13/2014	012275 INDUSTRIAL ROOFING SERV., INC.	020724		PROF SERV FIRE ST#3 ROOF REPA 30-00-000-75103	995.00
						Total : 995.00
153485	6/13/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP207290		TDAP VACCINES,DRUG SCREEN 01-14-000-72985 60-00-000-72150 01-14-000-72985	60.00 55.00 60.00
						Total : 175.00
153486	6/13/2014	011212 KAISERCOMM	47368		OPTIPOINT FOR VILLAGE MANAGE 01-25-000-72777	320.00
						Total : 320.00
153487	6/13/2014	005073 LAW BULLETIN PUBLISHING CO.	1806556		ILLINOIS PARTNERING FOR PROFIT 01-32-000-72954	5,000.00
						Total : 5,000.00
153488	6/13/2014	014190 LEHIGH HANSON	5420513		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	147.42 73.71 24.57
						Total : 245.70
153489	6/13/2014	001245 LEWIS UNIVERSITY	200607380		ADDT'L PAYMENT TUITION P CARR 01-21-000-72143	20.00
						Total : 20.00

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153490	6/13/2014	015013 MALONE & MALONEY	061214		REFUND GRADING 8612 FAIRFIELD 84-00-000-20552	500.00
Total :						500.00
153491	6/13/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-278204		EVOLUTION CER,BRAKE ROTOR 01-17-205-72540	213.17
Total :						213.17
153492	6/13/2014	005765 MARTIN WHALEN O.S. INC.	474756		CAN/IRC5051 6/1/14-5/31/15 01-20-000-72750	5,251.26
			475241		CANON STAPLE 01-14-000-73110	59.00
Total :						5,310.26
153493	6/13/2014	012631 MASTER AUTO SUPPLY, LTD.	1144		SPARK PLUGS 01-17-205-72540	19.20
			64871		DSC BRK ST,HARDWARE KIT #78 01-32-000-72540	61.65
Total :						80.85
153494	6/13/2014	006074 MENARDS	44938		14" ROUND BLACK 01-25-000-72530	14.88
			45284		EXT,COVER DUPLEX 01-25-000-73570	2.96
			45300		BRUSH SET,ROLLER FRAMES,CHIF 01-23-000-73520	9.99
			45361		01-23-000-73620 STEP HANGER,HOSE,STOW A WAY	15.41
			45370		01-25-000-73410 LOCK,JAB SAW	23.22
			45454		01-23-000-73410 ANTIFREEZE,SOFTSAOP,ADAPTEF	32.80
			45552		01-21-000-73110 01-21-000-72540	9.48
			45728		PROJECT BAG 60-00-000-73410	30.21
					DEHUMIDIFIER	16.98

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153494	6/13/2014	006074 MENARDS	(Continued)		60-00-000-72528	158.00
					Total :	313.93
153495	6/13/2014	005742 METRO POWER INC.	10004		GENERATOR REPAIR/WATER PUMF 01-25-000-72530	551.18
					Total :	551.18
153496	6/13/2014	012395 MICROSYSTEMS, INC.	I000070568		STORAGE CHARGES FOR BOXES/K 01-19-000-72345	86.25
					Total :	86.25
153497	6/13/2014	005904 MIDWEST AIR PRO	12400		SERVICE CALL ST#4 & #2 01-19-000-72524	1,739.70
					Total :	1,739.70
153498	6/13/2014	016431 MIDWEST DIGITAL CORP.	602		LX5 SYSTEM HEAD AND TRIPOD,SC 01-35-000-72982	650.00
					Total :	650.00
153499	6/13/2014	015688 MIKE'S PRO P8TING	053014		PATCH & PAINT/VILLAGE MANAGER 01-25-000-72790	800.00
					Total :	800.00
153500	6/13/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0514		MAY'14 CONSULTING RADIO SYSTEM 30-00-000-75812	27,121.21
			TPFD-0514-FSA		MAY'14 CONSULTING FIRE STATION 30-00-000-74150	6,993.00
			TPSCADA0614	VTP-012210	NEW LENOX PUMPHOUSE SCADA 60-00-000-72528	5,580.00
					Total :	39,694.21
153501	6/13/2014	013909 NAEMSE	053014		(SLAGER) EMS INSTRUCTOR COURSE 01-19-000-72145	385.00
				VTP-011899	Total :	385.00
153502	6/13/2014	016503 NFPA	6131886X		MEMBERSHIP#165965 KENNETH D 01-19-000-72720	165.00

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153502	6/13/2014	016503	016503 NFPA		(Continued)	Total : 165.00
153503	6/13/2014	013599	OFFICE DEPOT	708703030002	TYPEWRITER,SX4000,BROTHER 01-19-000-73110	134.99 Total : 134.99
153504	6/13/2014	013096	PACE SYSTEMS, INC.	IN00004929	PROF SERV MAINT MAY'14 01-14-000-72650	440.00 Total : 440.00
153505	6/13/2014	006475	PARK ACE HARDWARE	043921/1	CREDIT / BALL VALVE,COUPLE COI 01-23-000-73840	-2.03
				044111/1	C-PAKFLAT WASH,SCREWS,NUTSE 01-23-000-73840	25.56
				044288/1	DISPOSABLE BAGS,EXTENTION W, 60-00-000-72528	75.94
				044335/1	COUPLE,TUBE 60-00-000-73840	9.87
				044348/1	ADHESIVE 60-00-000-73550	3.59
				044360/1	BRUSHES,PAINT,DROPCLOTH 60-00-000-73620	31.55
				044361/1	FUNNEL,CLAMP,HOSE 60-00-000-73840	37.83
				044437/1	FASTENERS,MAILBOX RURAL TIEL 01-23-000-73840	54.98
				044439/1	COVER 70-00-000-73570	4.79
				044442/1	CAULK,SPRAYPAINT 01-25-000-73620	7.18
				044468/1	MAILBOXES 01-23-000-73840	115.18
				044484/1	ANCHOR,DRILL-BIT 60-00-000-73410	9.02
				044495/1	MAIL BOXES 01-23-000-73840	181.55

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153505	6/13/2014	006475 006475 PARK ACE HARDWARE	(Continued)			Total : 555.01
153506	6/13/2014	012107 PARK HILL CAR WASH & LUBE	050114		BUMPER TO BUMPER 5/1/14-5/31/14 01-12-000-72540	159.99 Total : 159.99
153507	6/13/2014	006506 PITT, JAMES	051914 060914	VTP-012171	EMERGENCY REPAIR 17613 70TH C 60-00-000-72745 LOAD SPOILS/REAR YARD TO VILL 60-00-000-73681	2,000.00 500.00 Total : 2,500.00
153508	6/13/2014	012902 PRO PARTS INC.	155574 155646		ROTORS,DURAMAX OIL 01-17-205-72540 01-19-000-72540 01-17-205-72540 01-23-000-72540 REFRIGERANT 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	119.96 44.99 149.00 149.00 39.60 39.60 39.60 59.40 19.80 Total : 660.95
153509	6/13/2014	015451 PROMO ANSWERS, INC.	1233794	VTP-012206	12-PACK COOLER, BLUE W/ YELLC 01-14-000-73210 01-14-000-73210	650.00 80.55 Total : 730.55
153510	6/13/2014	006850 QUILL CORPORATION	19632		LETTER,PEN,NOTES,MSG PAD,ENV 01-30-000-73110	245.12 Total : 245.12
153511	6/13/2014	006972 RED WING SHOE STORE	00159070533 00159070550	VTP-012220 VTP-012221	BOOTS - RICHARDS 01-19-000-73610 BOOTS - REYES 01-19-000-73610	218.00 218.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153511	6/13/2014	006972 006972 RED WING SHOE STORE	(Continued)			Total : 436.00
153512	6/13/2014	006870 RELIABLE FIRE EQUIPMENT	28081		FIRE EXTINGUISHERS REPAIR & M	1,123.90
			632017		01-25-000-72535 CLEAN GUARD, VALVE ASSY	101.95
					01-17-205-72530	Total : 1,225.85
153513	6/13/2014	015230 RIDGE LANDSCAPE SERVICES LLC	3776		MOW 16919 HARLEM L SHAPED LC	225.00
			3779		01-23-000-72881 CONTRACTED MOWING THROUGH	2,185.40
				VTP-012208	01-23-000-72881	124.95
				VTP-012208	01-25-000-72881	80.85
				VTP-012208	70-00-000-72881	58.80
				VTP-012208	60-00-000-72881	Total : 2,675.00
153514	6/13/2014	012639 RMC JANITORIAL	1105		MONTHLY CLEANING TINLEY PK S	276.00
					01-46-000-72790	Total : 276.00
153515	6/13/2014	006874 ROBINSON ENGINEERING CO. LTD.	052814		MISC SERV 3/15/14-4/30/14	3,661.75
					01-23-000-72840	968.00
					01-30-000-72840	3,448.00
					01-31-000-72840	933.00
					60-00-000-72840	294.00
					65-00-000-72840	3,508.00
			14050239		01-14-000-72840 PROJ#14-005.01 2014 PMP RESURI	97,595.81
			14050240		05-00-000-72840 PROJ#14-005.02 2014 CRACKSEAL	4,220.25
			14050271		30-00-000-75406 PROJ# 13-281.04 OAK PARK AVE W	10,945.35
					62-00-000-75705	Total : 125,574.16
153516	6/13/2014	013234 ROMEOVILLE FIRE ACADEMY	2014-207		(WOOTEN) LEADERSHIP II CLASS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153516	6/13/2014	013234	ROMEOVILLE FIRE ACADEMY	(Continued)		
			2014-214	VTP-012156	01-19-000-72145	325.00
				VTP-011862	(DEADAM) FSVO CLASS	
					01-19-000-72145	145.00
					Total :	470.00
153517	6/13/2014	007316	SALINA'S PASTA & PIZZA INC	133561	JUNE'14 LUNCHEON	
			29		01-56-000-72937	515.53
					TENT,CHAIR RENTAL/MEMORIAL D	
					01-35-000-72954	2,031.75
					Total :	2,547.28
153518	6/13/2014	007629	SAM'S CLUB DIRECT	0965	WATER,COPY PAPER	
					01-19-000-73110	111.52
					60-00-000-73115	7.96
					01-24-000-73115	3.98
					01-23-000-73115	7.96
					60-00-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73110	11.15
			1428		TEABAGS,WATER,COPY PAPER	
					01-14-000-73115	19.90
					01-14-000-73110	41.82
					60-00-000-73110	41.82
					01-30-000-73110	41.82
					01-31-000-73110	41.82
					01-14-000-73115	2.01
					60-00-000-73115	2.01
					01-30-000-73115	2.01
					01-31-000-73115	2.00
			3060		LUNCHEON SUPPLIES/SENIOR CEI	
					01-56-000-72937	104.05
			4767		NAPKINS,BAGS,WBR STK N CF,TE/	
					01-23-000-73115	16.72
					01-24-000-73115	8.36
					01-14-000-73115	49.49
					60-00-000-73115	16.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153518	6/13/2014	007629 SAM'S CLUB DIRECT	(Continued) 8097		WATER,PLATES,TIDE,CREAMER,SL 01-14-000-73115 60-00-000-73115 01-24-000-73115 01-23-000-73115	3.98 36.67 18.34 36.67
					Total :	645.51
153519	6/13/2014	007092 SAUNORIS	423390		REPLACEMENT FLOWERS-FLOWE 01-35-000-72954	645.40
			433409		SOD	
			433476		01-23-000-73680 SOD 01-23-000-73680	288.00 270.49
					Total :	1,203.89
153520	6/13/2014	010661 SCHEPERS, DALE	060614		REIM. EXP. SPWDA LUNCHEON MT 01-23-000-72170 60-00-000-72170	8.00 8.00
					Total :	16.00
153521	6/13/2014	016567 SCHRAMM, JIM	086755		REIM.EXP. MAILBOX REPLACED 01-23-000-73840	136.00
					Total :	136.00
153522	6/13/2014	007453 SERVICE SANITATION, INC.	6870180		FIRE TRNG CNTR/PORTABLE REST 01-19-000-73870	1,503.55
					Total :	1,503.55
153523	6/13/2014	010969 SEXTON PROPERTIES R.P., LLC	6062014-18		SEMI SOIL 60-00-000-73681 01-23-000-72890 60-00-000-73681 01-23-000-72890	196.00 84.00 6.72 2.88
					Total :	289.60
153524	6/13/2014	013043 SITE DESIGN GROUP, LTD.	7330-04		TREE PLANTINGS 4/27/14-5/24/14	

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153524	6/13/2014	013043	SITE DESIGN GROUP, LTD.	(Continued)	01-23-000-72790	3,315.00
Total :						3,315.00
153525	6/13/2014	007350	SOUTH SUB. MAYORS & MANAGERS	2015-0006	EMPLOYEE WELLNESS PREMIUM	
					01-31-000-72430	7.50
					01-32-000-72430	7.50
					01-35-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	7.50
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-11-000-72430	7.50
					01-12-000-72430	11.25
					01-13-000-72430	18.75
					01-15-000-72430	11.25
					01-17-205-72430	45.00
					01-17-210-72430	15.00
					01-17-215-72430	3.75
					01-17-220-72430	52.50
					01-17-225-72430	3.75
					01-19-000-72430	150.00
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	15.00
			2015-0006.		EMPLOYEE REWARDS EARNED-M/	
					01-14-000-72985	2,200.00
			2015-0006..		QUARTER 1 2014 CHALLENGE REV	
					01-14-000-72985	40.00
			2015-0006...		EMPLOYEE REWARDS EARNED-AF	
					01-14-000-72985	1,575.00
			2015-0006.....		EMPLOYEE WELLNESS PER PARTI	
					01-11-000-72430	7.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153525	6/13/2014	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					01-12-000-72430	11.25
					01-13-000-72430	18.75
					01-15-000-72430	11.25
					01-17-205-72430	45.00
					01-17-210-72430	11.25
					01-17-215-72430	3.75
					01-17-220-72430	52.50
					01-17-225-72430	3.75
					01-19-000-72430	150.00
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	15.00
					01-31-000-72430	7.50
					01-32-000-72430	7.50
					01-35-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	7.50
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					Total :	4,733.75
153526	6/13/2014	013950	SSWWA MEMBERSHIP	060614	CONFINED SPACE TRAINING	
				VTP-012214	01-23-000-72140	650.00
				VTP-012214	60-00-000-72140	600.00
				VTP-012214	01-24-000-72140	300.00
					Total :	1,550.00
153527	6/13/2014	012238	STAPLES BUSINESS ADVANTAGE	3232047114	LEGAL PAPER,CORRECTION ROLL	
					01-14-000-73110	49.46
				3232047115	BUBBLE MAILER,STORAGE BOXES	
					01-14-000-73110	105.60
				3232483987	TAPE,CANON COMBO PK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153527	6/13/2014	012238	STAPLES BUSINESS ADVANTAGE		(Continued)	
					01-17-205-73110	177.87
			3233532422		HANGING FLDR, MEMORY CARDS, T	
					01-17-205-73110	83.11
			3233532423		LEGAL PAD	
					01-17-205-73110	10.49
			3233532424		CARTRIDGE	
					01-17-205-73110	305.99
					Total :	732.52
153528	6/13/2014	015452	STEINER ELECTRIC COMPANY		TAMPER DRI	
			S004703715.001		01-25-000-73570	35.47
			S004707590.001		CLAMP, LUG, JOINT, TAPCON	
					30-00-000-75812	66.57
			S004707590.002		GREEN CUTS, REEL, HACKSAW, BLA	
					30-00-000-75812	391.99
			S004707590.003		CREDIT/ CLAMP & JOINT COMPOUI	
					30-00-000-75812	-44.60
			S004707656.001		SLOT CHNL, CONDUIT, STRUT, CON	
					30-00-000-75812	85.82
					Total :	535.25
153529	6/13/2014	010602	SUNGARD PUBLIC SECTOR INC		CAD SYSTEM UPGRADE	
			82917		33-00-000-75810	3,201.49
					Total :	3,201.49
153530	6/13/2014	007297	SUTTON FORD INC./FLEET SALES		MOULDING #2	
			400863		60-00-000-72540	54.22
			401134		SEAL ASY (STREET #56)	
					01-23-000-72540	40.35
					Total :	94.57
153531	6/13/2014	014477	SYMANTEC CORP.		<IT> - SECURITY CERTIFICATE - SE	
			1130849657	VTP-012163	01-14-000-72655	1,499.00
					Total :	1,499.00
153532	6/13/2014	011248	TEMPERATURE EQUIPMENT CORP.		CIRCUIT BOARD	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153532	6/13/2014	011248 TEMPERATURE EQUIPMENT CORP.	(Continued)		01-25-000-72530	422.95
					Total :	422.95
153533	6/13/2014	007777 THOMPSON ELEVATOR INSPECTION	14-1778		59 SEMI-ANNUAL ELEVATOR INSPE	
			14-1877		01-30-000-72853	2,280.00
					32 SEMI-ANNUAL ELEVATOR INSPE	
					01-30-000-72853	1,216.00
					Total :	3,496.00
153534	6/13/2014	016564 TIMBERBUILT INC.	060614		REFUND OVERPAYMENT CONTRAC	
					01-14-000-79010	50.00
					Total :	50.00
153535	6/13/2014	013040 TINLEY PARK FIRE DEPT.	060614		PETTY CASH/CERTIFIED MAIL	
					01-19-000-72110	6.49
					01-20-000-72110	19.47
			060614.		PETTY CASH/CERT MAIL,ROLLS ,E.	
					01-20-000-72110	3.58
					01-19-000-72220	23.44
					01-20-000-72110	34.06
					01-19-000-73110	10.79
					01-20-000-72110	25.96
					01-19-000-73870	30.25
					Total :	154.04
153536	6/13/2014	001487 TINLEY PARK/NU WAY DISPOSAL	4723390		HWD TSF GARBAGE	
					01-23-000-72890	3,858.50
					Total :	3,858.50
153537	6/13/2014	014690 TORVAC A DIV.OF DARLING	090:2479496		SERVICE/CAVALINI'S CAFE 6700 SC	
					73-67-000-72530	125.00
					Total :	125.00
153538	6/13/2014	007930 TRANSUNION	05400725		4/26/14-5/25/14 BASIC SERV/SUMM.	
					01-17-225-72852	98.34
					Total :	98.34

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153539	6/13/2014	015532 TRI-ELECTRONICS, INC.	188413	VTP-012178	CARD READER INSTALL 01-25-000-73870	3,392.68
Total :						3,392.68
153540	6/13/2014	014510 TRUGREEN PROCESSING CENTER	19421977		VEGETATION CONTROL RIDGELAN 60-00-000-72881	175.00
			19429248		VEGETATION CONTROL 7980 183RI 01-25-000-72881	60.00
			19437847		VEGETATION CONTROL 9191 175TH 01-25-000-72881	60.00
			19475209		VEGETATION CONTROL 6640 167TH 60-00-000-72881	125.00
			19475215		VEGETATION CONTROL 7850 183RI 01-25-000-72881	100.00
			19487426		VEGETATION CONTROL1 OAK PK A 01-23-000-72881	55.00
			19494798		VEGETATION CONTROL 191 & BRO 01-25-000-72881	60.00
			19512279		VEGETATION CONTROL 179TH & 80 70-00-000-72881	350.00
			19523488		VEGETATION CONTROL 76TH AVE 01-23-000-72881	175.00
Total :						1,160.00
153541	6/13/2014	015076 TWIN OAKS LANDSCAPING INC.	MR450624-0002		76TH AVE MEDIAN MAINT LAWN & I 01-23-000-72881	240.00
			MR450625-0002		STATE & COUNTY ROW MAINT LAW 01-23-000-72881	500.00
			MR450716-0002		VH MAINT LAWN & BED CARE 01-25-000-72881	330.00
			MR450717-0002		167TH PUMP ST MAINT LAWN CAR 60-00-000-72881	248.00
			MR450718-0002		PS/FIRE ST MAINT LAWNCARE & B 01-25-000-72881	200.00
			MR450719-0002		OAK PARK TRAIN ST MAINT LAWN 70-00-000-72881	230.00
			MR450720-0002		183RD ST PUMP ST LAWN & BED C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153541	6/13/2014	015076 TWIN OAKS LANDSCAPING INC.	(Continued)			
			MR450721-0002		60-00-000-72881 FIRE ST #4 MAINT LAWN & BED CA	220.00
			MR450722-0002		01-25-000-72881 POLICE DEPT MAINT LAWN & BED	200.00
			MR450723-0002		01-25-000-72881 80TH AVE TRAIN ST MAINT LAWN &	220.00
			MR450725-0002		70-00-000-72881 179TH ST PARKWAY BED CARE	440.00
			MR450726-0002		01-23-000-72881 183RD ST ROW MAINT LAWN & BEI	60.00
			MR450727-0002		01-23-000-72881 167TH CENTER ISLAND BED CARE	240.00
			MR450728-0002		01-23-000-72881 OAK PARK TRAIN ST WEST PARKIN	80.00
			MR450729-0002		70-00-000-72881 PW MAINT LAWN & BED CARE	80.00
					01-25-000-72881	180.00
					Total :	3,468.00
153542	6/13/2014	011904 UPS	0000626634174		SHIPPER#626634 /DELIVERY SERV	
					01-17-205-72110	38.86
			0000626634184		SHIPPER #626634 SHIP & SERV CH	
					01-17-205-72110	10.56
					01-19-000-72110	8.37
					60-00-000-72110	19.38
					01-19-000-72110	7.53
					60-00-000-72110	7.53
					01-17-205-72110	7.54
			0000626634194		SHIPPER #626634 SHIP & SERV CH	
					01-17-205-72110	38.86
			0000626634204		SHIPPER#626634 SERVICE CHARG	
					60-00-000-72110	22.60
			0000626634224		SHIPPER#626634 SERVICE CHARG	
					60-00-000-72110	22.60
			0000626634234		SHIPPER # 626634-SERVICE CHAR	
					60-00-000-72110	22.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153542	6/13/2014	011904 011904 UPS			(Continued)	Total : 206.43
153543	6/13/2014	008057 USA BLUE BOOK	359965		GE SENSNG 1290 DEPTH/LEVEL SE 60-00-000-72528	1,124.10 Total : 1,124.10
153544	6/13/2014	002592 USA MOBILITY WIRELESS, INC.	X6092566F		ACCT#6092566-6 PAGER SERVICE 01-11-000-72125 01-19-000-72125 01-17-205-72125 60-00-000-72125 01-23-000-72125 01-24-000-72125 01-21-000-72125	33.92 503.55 599.61 89.37 163.40 24.51 284.95 Total : 1,699.31
153545	6/13/2014	013544 VIP CHARTER INC.	061014		BUS TO WHITE FENCE FARM 5/29/' 01-56-000-72937	790.00 Total : 790.00
153546	6/13/2014	012368 VISION INTEGRATED GRAPHICS,LLC	456290		LATE NOTICES FOR MAY 1ST BILLS 60-00-000-72310 60-00-000-72110	364.28 488.04
			456475		WINDOW ENVELOPES FOR VEHICI 06-00-000-72310	405.95
			456476		JUNE 1ST 2014 WATER BILLS 60-00-000-72310	1,641.72 Total : 2,899.99
153547	6/13/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2265056-0	VTP-012001	MAYOR & TRUSTEE CHAIRS, ORDE 30-00-000-74110	8,816.00
			2347164-1		STATION#1 RADIO ROOM FURNITU 01-19-000-72524	5,200.41
			2347175-1		TACKBRD,STG CAB,HANGER KIT,M 30-00-000-74110	2,628.56 Total : 16,644.97
153548	6/13/2014	015154 WELLS FARGO BANK	1082616		TINL613GO VOTP SERIES 2013	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153548	6/13/2014	015154 WELLS FARGO BANK	(Continued)		41-00-000-96200	500.00
					Total :	500.00
153549	6/13/2014	015933 WHATEVER IT TAKES TRANS PARTS	3147359		MLS,BAND,WASHER,SOLENOID,ST 01-17-205-72540	285.79
					Total :	285.79
153550	6/13/2014	008221 WILLE BROTHERS COMPANY	338791		READY MIX CONCRETE 01-23-000-73770	607.00
					Total :	607.00
153551	6/13/2014	016569 WIMBER, ROBERTA	060914		REFUND/DISABILTY RETURNED TC 70-00-000-79000	60.00
					Total :	60.00
153552	6/13/2014	015632 WINLOGIC TECHNOLOGIES, LLC	11048		WEBSITE CONTENT UPGRADE/TR/ 83-00-000-72987	675.00
					Total :	675.00
153553	6/13/2014	016571 WRIGHT, CHRISTINA	Ref001304391		UB Refund Cst #00488516 60-00-000-20599	25.84
					Total :	25.84
415319225	6/12/2014	016570 WEYGANDT, MARLA	Ref001304390		UB Refund Cst #00483170 Refunded 60-00-000-20599	336.56
					Total :	336.56
126 Vouchers for bank code : apbank						Bank total : 374,634.34
126 Vouchers in this report						Total vouchers : 374,634.34

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153301	6/6/2014	013066 ACCOUNTEMPS	40474830		WK ENDING 5/23/14 J.PERSON PW 60-00-000-72790	696.15
					Total :	696.15
153302	6/6/2014	002571 ADAMSKI, RICHARD	051014-1		PER DIEM & LODGING FOR IJOA AM 01-17-205-72170	454.51
					Total :	454.51
153303	6/6/2014	002628 AMERICAN WATER CAPITAL CORP.	060214		MAY'14 SEWER TRTMNT BROOKSII 60-00-000-73225	29,425.03
					Total :	29,425.03
153304	6/6/2014	002628 AMERICAN WATER CAPITAL CORP.	MMYY		DATA USAGE ACCT#300126 60-00-000-73225	308.44
					Total :	308.44
153305	6/6/2014	011558 AUTOMEDICS INC.	79236		PULL ENG 201 OUT OF MUD @ CAL 01-19-000-72540	90.00
					Total :	90.00
153306	6/6/2014	003166 B & J TOWING AND AUTO REPAIR	0005518		TRUCK SAFETY INSPECTIONS 60-00-000-72266 01-24-000-72266 01-23-000-72266	93.50 46.50 235.00
					Total :	375.00
153307	6/6/2014	015212 BETTENHAUSEN AUTOMOTIVE	154248DOR		SENSOR 01-23-000-72540	64.88
					Total :	64.88
153308	6/6/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140057		HAULING SPOILS 60-00-000-73681 01-23-000-72890	441.00 189.00
			140058		HAULING STONES 60-00-000-73860 01-23-000-73860	81.00 40.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153308	6/6/2014	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)			
			140060		70-00-000-73860 HAULING STREET SWEEPINGS 01-23-000-72890	13.50 495.00
					Total :	1,260.00
153309	6/6/2014	002923	BLACK DIRT INC.			
			16921		SEMI PULVERIZED 60-00-000-73680 01-23-000-73680 60-00-000-73680 01-23-000-73680	112.50 112.50 60.00 60.00
			16947		4-WHEELER PULVERIZED & 6 -WH 60-00-000-73680 01-23-000-73680 60-00-000-73680 01-23-000-73680	57.50 57.50 82.50 82.50
			16981		4-WHEELER PULVERIZED 60-00-000-73680 01-23-000-73680	115.00 115.00
					Total :	855.00
153310	6/6/2014	016558	BLOWN AWAY HAIR SALON	Ref001303941	UB Refund Cst #00481875 60-00-000-20599	13.45
					Total :	13.45
153311	6/6/2014	012966	BOLING, THOMAS M.	05-14	ONENOTE,CONSULTING,REPRT WI 01-14-000-72650	7,537.50
					Total :	7,537.50
153312	6/6/2014	016553	BOWLES, CONNOR S.	052714	TOBACCO ENFORCEMENT DETAIL 01-17-205-73875	40.00
					Total :	40.00
153313	6/6/2014	003026	BROOK ELECTRICAL DISTRIBUTION	S003199983.001	OPEN BASE,COVER W/2 BOLTS 01-24-000-73570	151.74
					Total :	151.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153314	6/6/2014	016310 CAPPOS, BRIANNA L	052714		TOBACCO ENFORCEMENT DETAIL 01-17-205-73875	40.00
Total :						40.00
153315	6/6/2014	003243 CDW GOVERNMENT INC.	LX39241		HP LASERJETSMART PRINT BLK,TC 01-11-000-73110	71.00
					01-19-000-73110	160.00
					01-11-000-73110	3.07
					01-19-000-73110	6.92
			MF86494		TONER 01-15-000-73110	332.99
Total :						573.98
153316	6/6/2014	003229 CED/EFENGEE	5025-481097		PLUG 01-24-000-73570	48.49
			5025-481114		LAMP 01-24-000-73570	273.18
Total :						321.67
153317	6/6/2014	015199 CHICAGO PARTS & SOUNDS LTD	10157		IGNITION OVERRIDE 01-17-205-72540	245.00
Total :						245.00
153318	6/6/2014	013171 COMCAST CABLE	8771401810026492		ACCT#8771401810026492 6823 173 01-17-205-72127	21.05
			8771401810170142		ACCT#8771401810170142 VILLAGE 01-14-000-72125	219.85
Total :						240.90
153319	6/6/2014	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC 01-24-000-72510	44.35
			0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,439.22
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	28.78
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	29.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153319	6/6/2014	013878	COMED - COMMONWEALTH EDISON (Continued) 0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	125.79
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	8.47
			0522112018		ACCT#0522112018 LITE RT/25 PARKING 01-24-000-72510	37.90
			1222218001		ACCT#1222218001 1 E OAK PKSS N 70-00-000-72510	126.08
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	100.15
			2587063010		ACCT#2587063010 REAR TEMP 173 12-00-000-72510	17.58
			3153141151		ACCT#3153141151 LITE RT/25 1830 01-24-000-72510	528.43
			3214011009		ACCT#3214011009 16853 LAKEWOOD 60-00-000-72510	296.14
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	180.66
			4329016037		ACCT#4329016037 TEMP/PARKING 12-00-000-72510	29.46
			4797055062		ACCT#4797055062 LITE 17810 62ND 01-24-000-72510	15.83
			5969041026		ACCT#5969041026 17572 S HARLEI 70-00-000-72510	28.20
			6771163043		ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,773.36
			7063131025		ACCT#7063131025 7813 174TH ST I 60-00-000-72510	19.79
			7090006006		ACCT#7090006006 TEMP/PARKING 12-00-000-72510	17.58
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	44.14
Total :						5,891.37
153320	6/6/2014	012522	CONNEY SAFETY PRODUCTS, LLC 04695485		GLOVES 01-23-000-73845	211.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153320	6/6/2014	012522	012522 CONNEY SAFETY PRODUCTS, LLC (Continued)			Total : 211.87
153321	6/6/2014	012826	CONSTELLATION NEWENERGY, INC.	0015152707	POST#5/ACCT ID#1-6IQD8I CUST II 01-24-000-72510	42.65
				0015159535	POST#5/ACCT ID#1-72P4C1 CUST I 01-24-000-72510	10,533.54
					Total :	10,576.19
153322	6/6/2014	003635	CROSSMARK PRINTING, INC	24966	SUMMER EVENTS FLYER 01-35-000-72310	622.77
					Total :	622.77
153323	6/6/2014	016496	DACAV INDUSTRIES INC.	1477	GRAPHICS 01-19-000-72540	414.40
					Total :	414.40
153324	6/6/2014	003945	DOBYNS, MARY D.	112	REIM.EXP.FRUIT & VEGGIE TRAY/P 01-23-000-72220	18.40
					01-24-000-72220	9.18
					60-00-000-72220	18.40
					Total :	45.98
153325	6/6/2014	003770	DUSTCATCHERS INC	82477	MATS/PD 01-25-000-72790	63.57
				82479	MATS/PW GARAGE 01-25-000-72790	95.05
					Total :	158.62
153326	6/6/2014	004111	EJ USA. INC	3718397	TROUT LO DNW FLAT GR 01-23-000-73790	468.00
					Total :	468.00
153327	6/6/2014	004022	EVEREADY WELDING SERVICE	596595	FABRICATE BRACKETS/FLOWER B 01-35-000-72954	300.00
					Total :	300.00
153328	6/6/2014	004362	FIVE ALARM FIRE & SAFETY EQUIP	139995-1	REPLACE DAMAGED MOTOR POW 01-19-000-72530	1,477.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153328	6/6/2014	004362	004362 FIVE ALARM FIRE & SAFETY EQUIP (Continued)			Total : 1,477.00
153329	6/6/2014	015058	FLEETPRIDE		AIR SAFETY,AIR PRIMARY 60-00-000-72540	52.62 Total : 52.62
153330	6/6/2014	012941	FMP		KIT BRAKE LINING,BRAKE ROTOR, 01-23-000-72540	217.14 Total : 217.14
153331	6/6/2014	016081	FREEMAN, JASON M.		REIM.EXP.MILEAGE,CELL MAY'14 01-35-000-72120 01-35-000-72130	50.00 58.80 Total : 108.80
153332	6/6/2014	004535	GALLS		SURFACE MOUNT LED 01-21-000-72540 RAIN JACKET 01-17-235-73610	975.00 155.00 Total : 1,130.00
153333	6/6/2014	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ8287	ENG#213-M#0022 LOW VLTGE ALAI 01-19-000-72540	624.70 Total : 624.70
153334	6/6/2014	011506	GRABS, WILLIAM		PER DIEM & LODGING FOR ILJOA 01-17-205-72170	454.51 Total : 454.51
153335	6/6/2014	004438	GRAINGER		POLISHING PAD 01-23-000-73410	16.61 Total : 16.61
153336	6/6/2014	008043	HD SUPPLY WATERWORKS, LTD.		METERS 60-00-000-74175 60-00-000-74175 GASKETS 60-00-000-73630	8,160.00 510.00 135.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153336	6/6/2014	008043 008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			Total : 8,805.40
153337	6/6/2014	004741 HEARTS & FLOWERS	004159		FRESH ARRANGEMENT ORD#0424 83-00-000-72220	57.95 Total : 57.95
153338	6/6/2014	004612 HEIM, SCOTT	051014		PER DIEM & LODGING FOR ILJOA A 01-17-205-72170	454.51 Total : 454.51
153339	6/6/2014	012281 HINCKLEY SPRINGS	5977593 052414		ACCT#32542175977593 DRINKING W 01-21-210-73110	105.85 Total : 105.85
153340	6/6/2014	010238 HOME DEPOT CREDIT SERVICES	09254		WEATHERSHIELD,LUMBER,MAILBO 01-23-000-73840	166.37 Total : 166.37
153341	6/6/2014	011032 HUB INTERNATIONAL LIMITED	246782		POL#106103866 HEIDI R. TWOMEY 01-13-000-72720	25.00 Total : 25.00
153342	6/6/2014	016559 IH3 PROPERTY ILLINOIS LP	Ref001303942		UB Refund Cst #00492176 60-00-000-20599	46.71 Total : 46.71
153343	6/6/2014	015497 ILLINOIS SECRETARY OF STATE	106103866		BOND#106103866 HEIDI R. TWOME 01-13-000-72720	10.00 Total : 10.00
153344	6/6/2014	005160 ILLINOIS STATE POLICE	cc4004	VTP-012226 VTP-012226 VTP-012226	CC 4004 TINLEY FINGERPRINT VILI 01-14-000-72848 01-23-000-72446 60-00-000-72446	300.00 31.50 31.50 Total : 363.00
153345	6/6/2014	015545 IMAGING SYSTEMS, INC.	29314-02		ANNUAL HYLAND ONBASE SOFTW 30-00-000-72345	5,107.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153345	6/6/2014	015545	015545 IMAGING SYSTEMS, INC.		(Continued)	Total : 5,107.37
153346	6/6/2014	004847	IMPRESSION PRINTING	14124	NAME BADGES 01-45-000-72954	44.85 Total : 44.85
153347	6/6/2014	004927	INSTRUMATICS INCORPORATED	47542	SERVICE ENG TRAINING TOWER 01-19-000-72140	430.00 Total : 430.00
153348	6/6/2014	013235	INTEGRITY SIGN COMPANY	77969	ENG 213/FURNISH & INSTALL GOLI 01-19-000-72540	940.00 Total : 940.00
153349	6/6/2014	005186	INTERSTATE BATTERY SYSTEM	193365	BATTERIES 60-00-000-72525	87.80 Total : 87.80
153350	6/6/2014	016416	IXII TRAINING	2014-06-07	TUITION/M.RYBAK & S.BILKA JUNE 01-21-210-72140	100.00 Total : 100.00
153351	6/6/2014	005251	J AND R SALES AND SERVICE INC.	0272547	BUFFER 01-23-000-72530	8.04 Total : 8.04
153352	6/6/2014	011212	KAISERCOMM	47137 W45809	VTP-012034 REPLACE PAGE AMP & BACKGROL 01-25-000-72777 OPTIPOINT 500 ADVANCE,KEY MOI 01-25-000-72777	1,592.00 150.00 Total : 1,742.00
153353	6/6/2014	016556	KARA, ANTHONY	053014	REFUND VEHICLE STICKER-TOTAL 06-00-000-79005	25.00 Total : 25.00
153354	6/6/2014	016557	KENT, ALBERT	Ref001303940	UB Refund Cst #00452285 60-00-000-20599	80.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153354	6/6/2014	016557 KENT, ALBERT	016557		(Continued)	Total : 80.82
153355	6/6/2014	016181 KISLER, STEPHANIE	053014		REIM.EXP.MILEAGE 134.3 @ .56 M. 01-31-000-72130	75.21 Total : 75.21
153356	6/6/2014	016027 LEXIPOL, LLC	11226		LAW ENFORCEMENT POLICY MANI 01-17-205-72720	3,200.00 Total : 3,200.00
153357	6/6/2014	014846 LORENCE, BRUCE	060114		JUN14 LGB TRAIN MONTHLY MAINT 73-67-000-72530	30.00 Total : 30.00
153358	6/6/2014	013858 LOWE'S HOME CENTER, INC.	09178		CEDAR MAILBOX,POST,CROSSARM 01-23-000-73840	368.03 Total : 368.03
153359	6/6/2014	007100 M. E.SIMPSON COMPANY, INC	25420		LINE LOCATION SERV/84TH AVE & 60-00-000-72513	390.00
			25546		WATER METERS TESTED/FIRST MI 60-00-000-72726	1,500.00
			25547		METERS REPAIRED/FIRST MIDWES 60-00-000-72726	1,289.01
			25576		LEAK-LINE LOCATION 17709HIGHL 60-00-000-72513	765.00 Total : 3,944.01
153360	6/6/2014	016554 MADSKY ROOFING & RESTORATION	053014		REFUND OVERPAYMENT/ CONTRA 01-14-000-79010	50.00 Total : 50.00
153361	6/6/2014	013059 MAIOLO, DENISE	050114		REIM. EXP. MILEAGE MAY'14 49.90 01-12-000-72130	27.94 Total : 27.94
153362	6/6/2014	005703 MAJESTY MAINTENANCE INC.	0047961-IN		JUNE'14 JANT SERV VILLAGE HALL 01-25-000-72525	1,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153362	6/6/2014	005703 MAJESTY MAINTENANCE INC.	(Continued) 0047962-IN		JUNE'14 JANT SERV PUBLIC SAFE 01-25-000-72525	700.00
			0047971-IN		JUNE'14 JANT SERV TRAIN STATIO 73-67-000-72525	115.00
			0047977-IN		JUNE'14 JANT SERV PD 01-25-000-72525	875.00
			0047978-IN		JUNE'14 JANT SERV POLICE SHOC 01-25-000-72525	40.00
			0047979-IN		JUNE'14 JANT SERV PUBLIC WOR 01-25-000-72525	260.00
Total :						2,990.00
153363	6/6/2014	016561 MANASCO, REBEKAH & ROY	Ref001303945		UB Refund Cst #00487512 60-00-000-20599	35.19
Total :						35.19
153364	6/6/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-276203		PARKING BRAKE,AXLE KIT 01-17-205-72540	36.45
			40-276288		FILTER ASY,BRAKE ROTOR,COP B 01-17-205-72540	266.20
Total :						302.65
153365	6/6/2014	005765 MARTIN WHALEN O.S. INC.	473174		CAN/IRC5035 5/25/14-5/24/15 01-30-000-72750	1,789.02
					01-31-000-72750	1,789.01
			473281		CAN/IRC3220 CONTRACT 5/26/14-5 60-00-000-72750	1,596.93
					01-24-000-72750	1,596.93
					01-23-000-72750	1,596.94
					60-00-000-72750	36.05
					01-24-000-72750	36.05
					01-23-000-72750	36.04
			473552		CAN/IRC7065 CONTRACT 5/28/14-5 01-17-205-72750	5,693.55
			473764		CAN/IR4051 5/25/14-5/24/15 01-14-000-72750	1,731.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153365	6/6/2014	005765 MARTIN WHALEN O.S. INC.	(Continued) 474097		CAN/IR3320I 5/25/14-5/24/15 01-32-000-72750 01-14-000-72750	420.00 420.00
Total :						16,741.59
153366	6/6/2014	012631 MASTER AUTO SUPPLY, LTD.	859		BULBS 01-17-205-72540	31.22
			931		WIX FILTER 60-00-000-72540	14.74
			935		VENT VISOR, UNIT 30 01-24-000-72540	58.90
Total :						104.86
153367	6/6/2014	005645 MEADE ELECTRIC COMPANY INC.	665184		TRAFFIC SIGNAL MAINT.171,173 OF 01-24-000-72775	495.00
Total :						495.00
153368	6/6/2014	006074 MENARDS	44831		PVC PIPE,SUMP PUMP,ADAPTER,F 60-00-000-72528	303.69
			44872		TOWEL,PAIL,DISHWASHING LIQUIE 01-23-000-73870	34.10
			44883		PARTS 01-24-000-73840	2.15
			44935		FOAM & MICROFIBER BONNET,VAL 01-23-000-73870	168.94
			44945		40 GALLON TOTE BLUE 01-35-000-72954	27.94
			44947		CLEANERS,TAPE,LETTER/NUM,GL/ 01-21-000-72540	49.60
			45016		MAILBOX SUPPLIES 01-23-000-73840	610.90
			45231		18-3 20' CORD REEL 01-24-000-73410	22.99
Total :						1,220.31
153369	6/6/2014	005742 METRO POWER INC.	9990		GENERATOR REPAIR/REMOVE&RE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153369	6/6/2014	005742 METRO POWER INC.	(Continued)		60-00-000-72525	299.73
					Total :	299.73
153370	6/6/2014	005299 MSC INDUSTRIAL SUPPLY CO	6568832001		FITTINGS,WASHERS,CABLE TIES,E	
					60-00-000-72540	49.75
					01-24-000-72540	49.74
					01-23-000-72540	49.75
					01-17-205-72540	74.61
					01-30-000-72540	24.87
					Total :	248.72
153371	6/6/2014	013936 MW BUSINESS INTERIORS	365348		POWER HARNESS,CEILING CABLE	
					01-19-000-72524	336.17
					Total :	336.17
153372	6/6/2014	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	58.61
			96019958527		ACCT#96-01-99-5852 7 7999 W TIME	
					73-80-000-72511	143.02
					Total :	201.63
153373	6/6/2014	013599 OFFICE DEPOT	714185983001		ENVELOPES	
					01-20-000-73110	9.99
			714186108001		TAPE,NOTE,PAPER,POUCH	
					01-19-000-73110	97.45
			714489605001		REPORT COVER	
					01-20-000-73110	34.47
			714489670001		PROTECTOR	
					01-19-000-73110	31.58
					Total :	173.49
153374	6/6/2014	010135 ONSITE COMMUNICATIONS USA, INC	41208		CHARGING TRAY	
					01-17-205-72550	185.00
					Total :	185.00
153375	6/6/2014	006475 PARK ACE HARDWARE	044290/1		WIRE,WIRE STRIPPER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153375	6/6/2014	006475 PARK ACE HARDWARE	(Continued)		01-19-000-73410	12.34
			044345/1		PUTTY KNIFE	
			044356/1		01-24-000-73410	14.37
					MAILBOX,POST	
			044379/1		01-23-000-73840	228.76
					CAULKGUN	
			044383/1		01-25-000-73410	12.78
					SCREWDRIVERS,WIRE STRIPPER,	
			044387/1		60-00-000-73410	30.99
					PAINTBRUSH,ROLLER,WIRE BRUS	
			044388/1		01-23-000-73620	12.03
					HEADLIGHT,WIRE STRIPPER-RETL	
			044411/1		60-00-000-73410	0.80
					KEY	
					01-23-000-73840	3.18
					Total :	315.25
153376	6/6/2014	012107 PARK HILL CAR WASH & LUBE	053114		FULL SERVICE 5/1/14-5/31/14	
					01-17-205-72540	114.99
					Total :	114.99
153377	6/6/2014	016560 PAVEMENT MAINTENANCE SOLUTIONS	Ref001303944		UB Refund Cst #00493401	
					60-00-000-20599	571.56
					Total :	571.56
153378	6/6/2014	001654 PCS INDUSTRIES	163461		GLASS CLEANER,DISINF,LINERS,T	
					01-19-000-73580	214.50
					Total :	214.50
153379	6/6/2014	006780 POMP'S TIRE SERVICE, INC	410181675		TIRES,USER FEE,FUEL SURCHARG	
					01-17-205-73560	527.76
					Total :	527.76
153380	6/6/2014	012902 PRO PARTS INC.	155690		5W20 BULK OIL	
				VTP-012223	01-14-000-72540	30.00
				VTP-012223	01-12-000-72540	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153380	6/6/2014	012902 PRO PARTS INC.	(Continued)			
				VTP-012223	01-32-000-72540	20.00
				VTP-012223	01-30-000-72540	20.00
				VTP-012223	01-21-000-73535	75.00
				VTP-012223	01-17-205-73535	550.00
				VTP-012223	01-20-000-73535	20.00
				VTP-012223	01-24-000-73535	30.00
				VTP-012223	01-23-000-73535	60.00
				VTP-012223	60-00-000-73535	76.25
					Total :	911.25
153381	6/6/2014	014087 PROMOS 911, INC	4458			
				VTP-012170	BADGES FOR PUB ED PROGRAMS	
					01-20-000-73605	255.00
					01-20-000-73605	28.91
					Total :	283.91
153382	6/6/2014	014412 RAINS, SCOTT	T-4063			
					REIM.EXP. YAMBO'S DOG FOOD	
					01-17-220-72240	93.97
					Total :	93.97
153383	6/6/2014	006361 RAY O'HERRON CO. INC	1420368-IN			
					VEST	
					01-21-000-73610	780.00
					Total :	780.00
153384	6/6/2014	010941 RBT DEVELOPMENT	053014			
					REFUND GRADE DEPOSIT/18306 W	
					84-00-000-20552	500.00
					Total :	500.00
153385	6/6/2014	006972 RED WING SHOE STORE	1590000005473			
				VTP-012195	(HICKEY) RED WING BOOTS W/ZIP	
					01-19-000-73610	218.00
					Total :	218.00
153386	6/6/2014	006870 RELIABLE FIRE EQUIPMENT	631449			
					RECERTIFY	
					01-25-000-72535	72.45
					Total :	72.45
153387	6/6/2014	007059 REVERE ELECTRIC SUPPLY CO	S2358666.001			
				VTP-012197	REPLACE FAILED UPS AT POST 8	
					60-00-000-72525	631.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153387	6/6/2014	007059 REVERE ELECTRIC SUPPLY CO	(Continued)		60-00-000-72525	8.91
Total :						640.66
153388	6/6/2014	015230 RIDGE LANDSCAPE SERVICES LLC	3725		MOW 17248 70TH AVE	
			3726		01-23-000-72881	125.00
			3726		7942 MARQUETTE DRIVE NORTH	
			3775		01-23-000-72881	125.00
				VTP-012208	CONTRACTED MOWING THROUGH-	
				VTP-012208	01-23-000-72881	10,237.04
				VTP-012208	01-25-000-72881	585.30
				VTP-012208	70-00-000-72881	378.72
				VTP-012208	60-00-000-72881	275.44
Total :						11,726.50
153389	6/6/2014	006874 ROBINSON ENGINEERING CO. LTD.	14050235		PROJ#14-705 2014 LOT POOL & LAI	
			14050241		01-30-000-72840	216.00
					PROJ#13-668 80TH AVE SIDEWALK	
					01-31-000-72840	3,011.25
Total :						3,227.25
153390	6/6/2014	006922 RUBINO'S ITALIAN IMPORTS	0672		DELI ITEMS	
					01-21-000-72140	95.84
Total :						95.84
153391	6/6/2014	016552 SAITTA, DAVID A.	053014		PERSONAL RADIATION DETECTOR	
					01-17-220-72140	400.00
Total :						400.00
153392	6/6/2014	007629 SAM'S CLUB DIRECT	3402		WATER,GATORADE,ICE	
			3455		01-21-000-72220	76.56
			3455		WATER,SNACKS	
			3580		01-14-000-73115	36.36
			5682		SHEET CAKE	
					01-17-205-72220	37.99
					SNACKS,COPY PAPER	
					01-21-000-73110	85.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153392	6/6/2014	007629 007629 SAM'S CLUB DIRECT	(Continued)			Total : 236.51
153393	6/6/2014	007092 SAUNORIS	431383		SOD,PALLETS	
			431458		01-23-000-73680	655.00
			433257		CREDIT/PALLET REFUND	-26.00
					01-23-000-73680	
					FLOWERS/FLOWER BOX REPLACE	
					01-35-000-72954	354.50
					Total :	983.50
153394	6/6/2014	007572 SCHAAF EQUIPMENT CO. INC.	1000038216		FUEL CAPS	
					60-00-000-72530	19.90
					Total :	19.90
153395	6/6/2014	011479 SEDOROOK, VICTORIA	040714		PER DIEM: LODG,MEAL,MILEAGE F	
					01-17-205-72140	421.68
					Total :	421.68
153396	6/6/2014	010969 SEXTON PROPERTIES R.P., LLC	5302014-17		SEMI SOIL	
					60-00-000-73681	294.00
					01-23-000-72890	126.00
					60-00-000-73681	10.08
					01-23-000-72890	4.32
					Total :	434.40
153397	6/6/2014	008710 SHERVINO, ROBERT	050914-1		PER DIEM & LODGING FOR IJOA	
					01-17-205-72170	454.51
					Total :	454.51
153398	6/6/2014	016520 SILVER DOLLAR CORP	050714		VIDEOGRAPHY	
					01-35-000-72982	250.00
					Total :	250.00
153399	6/6/2014	007109 SIRCHIE FINGER PRINT LABS	0166177-IN	VTP-012180	INVESTIGATIVE SUPPLIES	
					01-17-225-73550	302.00
					Total :	302.00
153400	6/6/2014	013043 SITE DESIGN GROUP, LTD.	7028-07		NATURAL AREA'S MAINT PLAN 5/14	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153400	6/6/2014	013043 SITE DESIGN GROUP, LTD.	(Continued)		01-23-000-72840	1,155.40
			7221-11		EAB TREE REMOVALS 3/1/14-3/29/ 01-23-000-72790	18,137.19
					Total :	19,292.59
153401	6/6/2014	012238 STAPLES BUSINESS ADVANTAGE	3232047113		FLDR,ENV,GEL PENS 01-17-205-73110	51.56
					Total :	51.56
153402	6/6/2014	011189 STAPLES CREDIT PLAN	1672221		INKS 01-17-205-73110	95.98
					Total :	95.98
153403	6/6/2014	015452 STEINER ELECTRIC COMPANY	S004694580.001		RACEWAY,FLAT ELBOW,ADAPTER, 01-25-000-73570	44.68
					Total :	44.68
153404	6/6/2014	005521 STEPHEN A. LASER ASSOCIATES	2003579		AUXILIARY POSITION GLORIA HILL 01-40-000-72846	550.00
			2003605		PS TELECOM/BRIDGET D ROY/AUX 01-40-000-72846	1,100.00
			2003612		JORDAN SINWELSKI PS TELECOM 01-40-000-72846	550.00
					Total :	2,200.00
153405	6/6/2014	007205 SUBURBAN LABORATORIES INC.	112278		DISINFECTANT BY PRODUCTS 60-00-000-72865	743.50
					Total :	743.50
153406	6/6/2014	007297 SUTTON FORD INC./FLEET SALES	400254		PIPER FUEL FILLER FIR POLICE VE 01-17-205-72540	116.91
			400254CM		CREDIT - PIPER FUEL FILLER FOR 01-17-205-72540	-116.91
			400601		SWITCH FOR WINDOW 01-17-205-72540	116.44
					Total :	116.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153407	6/6/2014	011069 TASER INTERNATIONAL	SI1358570		KIT BLK SIL DPM W/O HOLSTER 01-17-220-72530	855.95
			SI1359353		BATTERY PK 01-17-220-72530	35.75
					Total :	891.70
153408	6/6/2014	000645 TED'S GREENHOUSE INC.	35152		MIXED HANGING PLANTERS 83-00-000-72985	1,403.91
					Total :	1,403.91
153409	6/6/2014	014334 TELVENT DTN	4322303		WEATHER SENTRY 6/15/14-9/14/14 01-21-000-72795	492.00
					Total :	492.00
153410	6/6/2014	007886 THEODORE POLYGRAPH SERVICE	4267		JORDAN SINWELSKI -TELECOMM # 01-40-000-72846	135.00
					Total :	135.00
153411	6/6/2014	015489 TIFCO INDUSTRIES, INC.	70952647		A/C REPL CAP,COTTONMOUTH QU 01-17-205-72540	36.62
			70953246		A/C REPL CAP 01-17-205-72540	8.60
					Total :	45.22
153412	6/6/2014	007691 TINLEY PARK CHAMBER/COMMERCE	060314		HOLE SPONSORSHIP/GOLF OUTIN 01-14-000-72330	150.00
					Total :	150.00
153413	6/6/2014	010565 TP HOTEL & CONVENTION CTR LLC	0522-DPF-BK022126000		LUNCHEON 01-35-000-72170	408.00
					Total :	408.00
153414	6/6/2014	007770 TRACE AMBULANCE SERV., INC.	060114		MONTH OF SERVICE JUN14 01-21-000-72856	73,855.74
					Total :	73,855.74
153415	6/6/2014	007909 TRI-RIVER POLICE TRAINING	3682		SUPERVISION POLICE PERSONNE 01-17-205-72140	1,800.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153415	6/6/2014	007909	007909 TRI-RIVER POLICE TRAINING		(Continued)	Total : 1,800.00
153416	6/6/2014	014510	TRUGREEN PROCESSING CENTER		TREE & SHRUB SERV 179TH ST & E	
			19214044		70-00-000-72881	425.00
			19214051		TREE & SHRUB SERV 7980 183RD :	
			19219825		01-25-000-72881	89.00
			19225057		TREE & SHRUB SERV 7850 183RD :	
					01-25-000-72881	140.00
					LAWN SERV/1 PISTOL RANGE	
					01-25-000-72881	45.00
					Total :	699.00
153417	6/6/2014	007987	UNITED METHODIST CHURCH		JUN14 COMMUTER PARKING LOT F	
			060114		70-00-000-72621	1,200.00
					Total :	1,200.00
153418	6/6/2014	008057	USA BLUE BOOK		SENSORS FOR PUMP HOUSES	
			356246	VTP-012209	60-00-000-72528	1,099.95
					60-00-000-72528	24.61
					Total :	1,124.56
153419	6/6/2014	016122	UTILIMASTER CORPORATION		SLIDE DRAWERS	
			1585692		60-00-000-72540	319.17
					Total :	319.17
153420	6/6/2014	004192	VILLAGE OF FRANKFORT		ACCT#400-1000-00-01 METER REAI	
			40010000001		60-00-000-73227	62,144.00
					Total :	62,144.00
153421	6/6/2014	006362	VILLAGE OF OAK LAWN		WATER USAGE 5/1/14-6/1/14, 1-999	
			1-9990015-00		60-00-000-73220	1,090,749.00
					Total :	1,090,749.00
153422	6/6/2014	008158	VIOLETTO JR., RAYMOND		PER DIEM & LODGING FOR ILJOA	
			050914		01-17-205-72170	454.51
					Total :	454.51
153423	6/6/2014	008313	WALZ SCALE		TEST P/M	
			4973A			

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153423	6/6/2014	008313 WALZ SCALE	(Continued)		01-17-220-72530	1,560.00
					Total :	1,560.00
153424	6/6/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2265056-0	VTP-012001	MAYOR & TRUSTEE CHAIRS, ORDE	8,816.00
			2281495-0	VTP-012031	30-00-000-74110	
					STATION 1 RADIO ROOM FURNITUR	5,200.41
					01-19-000-72524	
					Total :	14,016.41
153425	6/6/2014	011055 WARREN OIL CO.	I0846446		N.L.GAS USED 05/14/14-5/28/14	
					01-17-205-73530	8,254.91
					01-19-000-73530	569.65
					01-20-000-73530	190.80
					01-21-000-73530	201.04
					60-00-000-73530	1,312.68
					01-23-000-73530	1,586.44
					01-24-000-73530	476.73
					01-30-000-73530	314.97
					01-12-000-73530	129.97
					01-14-000-73532	46.73
					01-14-000-73531	305.84
					01-14-000-73533	313.03
					14-00-000-73530	52.81
			I0846447		DIESEL USED 5/14/14-5/28/14	
					01-19-000-73545	1,689.71
					60-00-000-73545	291.42
					01-23-000-73545	1,045.09
					01-24-000-73545	103.75
					01-14-000-73532	102.43
					01-53-000-73545	333.71
					01-42-000-73545	300.01
					01-14-000-73531	4,647.21
					Total :	22,268.93
153426	6/6/2014	008342 WHOLESAL DIRECT, INC.	000207604		AMBER DOME	
					01-17-205-72540	89.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153426	6/6/2014	008342	008342 WHOLESale DIRECT, INC.	(Continued)		Total : 89.46
153427	6/6/2014	016538	YADY'S CARWASH INC	050114	CAR WASHES MAY'14 01-17-205-72540	309.00 Total : 309.00
153428	6/6/2014	008636	ZETTLEMEIER'S BAKERY	2584-3	BAKERY ITEMS 01-12-000-72220	16.50 Total : 16.50
128 Vouchers for bank code : apbank						Bank total : 1,435,567.28
128 Vouchers in this report						Total vouchers : 1,435,567.28

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
153195	5/30/2014	013066 ACCOUNTEMPS	40424736		WEEK ENDING 05/16/14 JACQUELY 60-00-000-72790	696.15
					Total :	696.15
153196	5/30/2014	002734 AIR ONE EQUIPMENT, INC	95364	VTP-012143	2D LEAK DETECTOR W/DISPLAY 01-19-000-72552 01-19-000-72552	1,460.00 30.00
					Total :	1,490.00
153197	5/30/2014	002517 ALLIED ELECTRONICS INC.	9003101087	VTP-012186	SCADA MAINTENANCE 60-00-000-72528 60-00-000-72528	987.71 65.43
					Total :	1,053.14
153198	5/30/2014	016548 AMLB LLC SERIES 6623	Ref001303625		UB Refund Cst #00491954 60-00-000-20599	4.28
					Total :	4.28
153199	5/30/2014	002793 AMSTERDAM PRINTING & LITHO	3892271.		SHIPPING/EMPLOYEE HISTORY FC 01-14-000-73110	22.46
					Total :	22.46
153200	5/30/2014	016351 AOT PUBLIC SAFETY CORPORATION	TIN-04		ANNUAL CRY WOLF SOFTWARE LI 01-17-215-72655	3,740.00
					Total :	3,740.00
153201	5/30/2014	002518 ARIES INDUSTRIES INC.	335903		GEAR REDUCTION,BEARING,GEAF 60-00-000-72530	178.24
					Total :	178.24
153202	5/30/2014	011944 AUTOMATIONDIRECT.COM, INC.	5360031	VTP-012187	COV-10W-1 DUCT COVER, 1.0 IN. V 60-00-000-72528 60-00-000-72528	29.50 6.00
					Total :	35.50
153203	5/30/2014	012466 B. T. I. TACTICAL	11130	VTP-012174	RANGE SUPPLIES 01-17-220-73760	2,522.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153203	5/30/2014	012466 B. T. I. TACTICAL	(Continued) 11131		UTM 5.56mm Plastic MMR, Non-tox/L 01-17-220-73760	312.50
					Total :	2,835.00
153204	5/30/2014	010953 BATTERIES PLUS - 277	277-345302		BATTERIES 01-25-000-73870	4.09
			277-345561		BATTERIES 14-00-000-74150	140.00
					Total :	144.09
153205	5/30/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140052		HAULING SPOILS 60-00-000-73681 01-23-000-72890	441.00 189.00
					Total :	630.00
153206	5/30/2014	003504 C & M PIPE & SUPPLY CO., INC	151572		CONCRETE ADJ RINGS 60-00-000-73790 01-23-000-73790 60-00-000-73790 01-23-000-73790	297.00 297.00 107.25 107.25
					Total :	808.50
153207	5/30/2014	016540 CARLSENS ELEVATOR SERVICES INC	052314		OVERPAYMENT REFUND FOR CON 01-14-000-79010	100.00
					Total :	100.00
153208	5/30/2014	003229 CED/EFENGEE	5025-480837		ELECTRICAL SUPPLIES 01-24-000-73570	132.22
					Total :	132.22
153209	5/30/2014	015725 CENTRAL COLLISION OF TINLEY PK	600015	VTP-012157	BODYWORK UNIT 64 (ACCIDENT) 01-24-000-72540	2,700.00
					Total :	2,700.00
153210	5/30/2014	012859 CLARENCE DAVIDS & COMPANY	2096348-IN 2096351-IN	VTP-012124	POST 3 LANDSCAPE 60-00-000-72881 POST 2 LANDSCAPE	2,321.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153210	5/30/2014	012859 CLARENCE DAVIDS & COMPANY	(Continued)			
			2096352-IN	VTP-012125	60-00-000-72881	4,113.00
				VTP-012126	POST 5 LANDSCAPE	
					60-00-000-72881	4,810.00
					Total :	11,244.00
153211	5/30/2014	012917 COLLEGE OF DUPAGE	4841		1386680 WILLIAM RINGHOFER-LAV	
					01-17-220-72140	395.00
					Total :	395.00
153212	5/30/2014	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST#	
					01-19-000-73870	8.42
					Total :	8.42
153213	5/30/2014	013892 COMED	6771163052		ACCT # 6771163052, VH MASTER A	
					01-24-000-72510	203.53
					Total :	203.53
153214	5/30/2014	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT # 0385440022 SS BROOKSID	
			1856071014		60-00-000-72510	324.16
			2863040039		ACCT # 1856071014 8300 W 183RD	
			4803158058		01-24-000-72510	50.72
			5437131000		ACCT # 2863040039 LIT RT/25, MET	
			5983017013		01-24-000-72510	260.78
					ACCT#4803158058 0 RIDGELAND L	
					60-00-000-72510	110.24
					ACCT # 5437131000 7980 W 183RD	
					01-25-000-72510	157.81
					ACCT#5983017013 WATER MONITC	
					60-00-000-72510	199.85
					Total :	1,103.56
153215	5/30/2014	012974 CONNOLLY, AMY	12858252		REIMBURSEMENT FOR UTRECHT /	
					01-31-000-73110	42.19
					Total :	42.19
153216	5/30/2014	012410 CONSERV FS, INC.	1906230-IN		E-Z REACHER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153216	5/30/2014	012410 CONSERV FS, INC.	(Continued)		01-23-000-73410	76.00
					Total :	76.00
153217	5/30/2014	016070 CR SCHMIDT INC.	1972		80TH AVE TRAIN STATION WALKWA 33-00-000-75610	495.00
					Total :	495.00
153218	5/30/2014	003449 CRAIN'S CHICAGO BUSINESS	052714		MAGAZINE SUBSCRIPTION 01-13-000-72720	119.00
					Total :	119.00
153219	5/30/2014	003635 CROSSMARK PRINTING, INC	24940		VILLAGE OF TINLEY PARK POLICE 01-17-205-73110	48.50
			24965		DRIVER LIC,LIC PLATE,LOSS/THEF 01-17-205-72310	47.86
					Total :	96.36
153220	5/30/2014	012198 CRYDER ENTERPRISES, INC.	1773	VTP-012203	POST 1 METER VAULT SAND BLAS 60-00-000-72520	800.00
					Total :	800.00
153221	5/30/2014	003816 D & H LAWN IRRIGATION INC.	00133561		REPAIR DAMAGED IRRIGATION SY: 01-25-000-72530	601.42
					Total :	601.42
153222	5/30/2014	013769 DUNKIN DONUTS	050714		BOXES OF JOE,DONUTS 01-17-217-72220	204.16
					Total :	204.16
153223	5/30/2014	011187 DURKIN ELECTRIC CO., INC.	7564		FURNISH & INSTALL MATERIAL & L 73-80-000-72520	2,237.00
					Total :	2,237.00
153224	5/30/2014	003770 DUSTCATCHERS INC	81776		MATS/ PD 01-25-000-72790	63.57
			81779		MATS/ PW GARAGE 01-25-000-72790	95.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153224	5/30/2014	003770 DUSTCATCHERS INC	(Continued) 82151		MATS/VH 01-25-000-72790	44.34
Total :						202.96
153225	5/30/2014	004094 E J EQUIPMENT INC.	0062586		SPRAY NOZZLE W/ HARDENED SS 60-00-000-72530	159.55
Total :						159.55
153226	5/30/2014	004009 EAGLE UNIFORM CO INC	231081		UNIFORMS/BOB DIORIO 01-17-205-73610	471.75
			231095		UNIFORMS/WILLIAM RINGHOFER 01-17-205-73610	456.15
Total :						927.90
153227	5/30/2014	004152 ECOLAB PEST ELIMINATION INC.	4173410		PEST CONTROL VILLAGE HALL 01-25-000-72790	423.83
			4173411		PEST CONTROL 80TH AVE TRAIN S 73-80-000-72790	75.00
Total :						498.83
153228	5/30/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6427		POLICE CAR GRAPHICS 01-17-205-72540	559.80
			6446		POLICE CAR GRAPHICS 01-17-205-72540	168.92
Total :						728.72
153229	5/30/2014	004019 EVON'S TROPHIES & AWARDS	051314		SHIRTS FOR EMBROD-911 CENTEF 01-21-210-73610	10.00
Total :						10.00
153230	5/30/2014	012941 FMP	50-839674		AUTO PARTS FOR POLICE VEHICLI 01-17-205-72540	68.49
			52-247434		AUTO PARTS FOR VEHICLE #64 01-24-000-72540	57.39
			52-247589		AUTO PARTS FOR POLICE VEHICLI 01-17-205-72540	88.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153230	5/30/2014	012941 FMP	(Continued) 52-247662		SENSOR ASY 01-17-205-72540	49.44
			52-247850		BOOT KIT, SPARK PLUG 01-23-000-72540	62.56
			52-247933		GASKET, VALVE COVER SET, THERM 01-17-205-72540	55.09
					Total :	381.92
153231	5/30/2014	004224 FOREST VIEW FARMS	052714	VTP-012204	NAT'L NIGHT OUT - DEPOSIT FOR F 01-17-215-73600	80.00
					Total :	80.00
153232	5/30/2014	004222 FUTURE ENVIRONMENTAL, INC	485557		VAC TRUCK CHARGE / CONTAMINAT 01-25-000-72790	387.50
					Total :	387.50
153233	5/30/2014	004570 GENERAL TRUCK PARTS/EQUIP.CO	02 426760	VTP-012168	AIR CONTROL SOLENOIDS UNIT 24 01-23-000-72540	835.12
					Total :	835.12
153234	5/30/2014	016542 GLENBROOK ROOFING	14-1401		FIRE STATION #1 & PUBLIC SAFETY 30-00-000-75103	69,300.00
					Total :	69,300.00
153235	5/30/2014	015376 GROVE MASONRY MAINT.	1805	VTP-012172	OAK PARK AVE TRAIN ST SEALANT 73-67-000-72520	1,894.00
			1806	VTP-012173	SEALANT REPAIRS 80TH AVE STAT 73-80-000-72520	876.00
					Total :	2,770.00
153236	5/30/2014	008043 HD SUPPLY WATERWORKS, LTD.	C424317		PLUMBING SUPPLIES 60-00-000-73630	232.95
					Total :	232.95
153237	5/30/2014	004640 HEALTHCARE SERVICE CORPORATION	AP043014		HEALTH INS EXPENSE 01-17-205-72430	796.99
			AP053114		HEALTH INS EXPENSE-MAY WH/JU	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153237	5/30/2014	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		01-30-000-72435	659.56
					60-00-000-72435	1,395.82
					01-17-205-72435	822.07
					01-24-000-72435	400.50
					01-25-000-72435	411.05
					60-00-000-72435	411.02
					01-23-000-72435	727.91
					60-00-000-72435	400.50
					01-23-000-72435	600.75
					60-00-000-72435	200.25
					01-24-000-72435	727.91
					60-00-000-72435	780.61
					01-17-205-72435	-0.27
					01-23-000-72430	-1.09
					Total :	8,333.58
153238	5/30/2014	004746 HEATHER'S HAUS FLORIST	373967		FLOWER ARRANGMENT	
					01-98-000-99000	73.00
					Total :	73.00
153239	5/30/2014	010238 HOME DEPOT CREDIT SERVICES	90932		MAILBOXES	
					01-23-000-73840	74.94
					Total :	74.94
153240	5/30/2014	004978 ILLINOIS ASSOC.OF CHF.POLICE	2014-115		ILACP ANNUAL TRNG CONF/STEVE	
					01-17-205-72170	325.00
					Total :	325.00
153241	5/30/2014	005186 INTERSTATE BATTERY SYSTEM	24014609		BATTERIES	
					01-23-000-72540	223.90
					Total :	223.90
153242	5/30/2014	005310 K BROTHERS FENCE INC	052414		FENCE/80TH AVE TRAIN ST ADDT'L	
					17-00-000-75001	690.00
					Total :	690.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153243	5/30/2014	016544 KATA, JOANN	052814		REFUND / VEHICLE STICKER DUPL 06-00-000-79005	25.00
					Total :	25.00
153244	5/30/2014	010707 KAYAK POOLS MIDWEST	052314		OVERPAYMENT REFUND FOR CON 01-14-000-79010	50.00
					Total :	50.00
153245	5/30/2014	013858 LOWE'S HOME CENTER, INC.	9783504		MAILBOX AND POST 01-23-000-73840	50.86
					Total :	50.86
153246	5/30/2014	005703 MAJESTY MAINTENANCE INC.	0047958-IN		WINDOW WASHING @ POLICE DEI 01-25-000-72525	225.00
					Total :	225.00
153247	5/30/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-276202		PAD,PAD-BRAKE 01-17-205-72540	117.05
					Total :	117.05
153248	5/30/2014	006074 MENARDS	44228		5 GAL MENARD PAIL 60-00-000-73870	8.55
			44323		01-23-000-73870	8.55
			44391		LIGHTER 01-25-000-73870	0.99
			44410		GLOVES 01-25-000-73870	8.91
			44553		MAILBOX EQUIPMENT 01-23-000-73840	103.77
			44638		EXTENSION WANDS,CREVICE TOC 60-00-000-73410	62.72
					36" HVY-D TIE 10/BAG 01-23-000-73870	11.06
					Total :	204.55
153249	5/30/2014	012517 MERIDIAN IT INC.	M21389-IN		2014 NETWORK AD HOC SERVICE 01-14-000-72650	360.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153249	5/30/2014	012517	012517 MERIDIAN IT INC.		(Continued)	Total : 360.00
153250	5/30/2014	005742	METRO POWER INC.	9975	SEMI ANNUAL P M SERVICE ON EM 01-25-000-72790	4,575.00 Total : 4,575.00
153251	5/30/2014	016541	MULCH MASTERS	m368	MULCH 01-23-000-73680	1,158.00 Total : 1,158.00
153252	5/30/2014	015723	NICOR	90223493009	ACCT # 90-22-34-9300 9 6700 SOUT 73-67-000-72511	120.88 Total : 120.88
153253	5/30/2014	010702	O'MALLEY, JOHN D.	052414	BACKGROUND INVESTIGATION 60-00-000-72446	125.00 Total : 125.00
153254	5/30/2014	014025	OZINGA READY MIX CONCRETE,INC.	414729	CEMENT 60-00-000-73770	330.00 Total : 330.00
153255	5/30/2014	006475	PARK ACE HARDWARE	044253/1 044263/1 044283/1 044301/1 044330/1	OAK PARK LIGHT POLE FLOWERS 01-23-000-73840 MAILBOXES 01-23-000-73840 CAULK FOR FOUTAIN / KEY 01-23-000-73870 01-23-000-73840 CABLE TIE,PLIERS 01-23-000-73410 C-PAK,FIN,FASTENERS-FOR FLOW 01-23-000-73840	7.32 43.98 4.79 1.59 29.96 14.58 Total : 102.22
153256	5/30/2014	015491	PIZZO & ASSOCIATES, LTD.	13387	POND G DETENTION BASIN RESTC 65-00-000-72591	2,235.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153256	5/30/2014	015491	015491 PIZZO & ASSOCIATES, LTD.	(Continued)		Total : 2,235.49
153257	5/30/2014	006616	POPP, JONATHAN W.	052714	PER DIEM: SIMUNITION SCENARIO 01-17-220-72140	730.02 Total : 730.02
153258	5/30/2014	006507	POSTMASTER, U. S. POST OFFICE	053014	JUNE'14 WATER BILLS 60-00-000-72110	2,440.44 Total : 2,440.44
153259	5/30/2014	006507	POSTMASTER, U. S. POST OFFICE	052814	2 ROLLS STAMPS 01-20-000-72110	98.00 Total : 98.00
153260	5/30/2014	006559	PRAXAIR/GAS TECH	49466137	INDUSTRIAL ACETYLENE,PRESSUR 60-00-000-73730 01-24-000-73730 01-23-000-73730	58.94 29.47 58.94 Total : 147.35
153261	5/30/2014	006591	PRO-TECH SECURITY SALES	22005	VTP-012056 CLIP 01-17-220-73610	95.90 Total : 95.90
153262	5/30/2014	006850	QUILL CORPORATION	2513267	OFFICE SUPPLIES 01-31-000-73110	48.60 Total : 48.60
153263	5/30/2014	006361	RAY O'HERRON CO. INC	1421395-CM 1428753-IN 1429119-IN	VTP-012175 CREDIT / OFFSET INV#1421228-RA 01-17-205-73610 PEPPER MACE 01-17-220-73760 RANGE SUPPLIES 01-17-220-73760	-623.71 178.50 1,030.00 Total : 584.79
153264	5/30/2014	015230	RIDGE LANDSCAPE SERVICES LLC	3719	MOW 6825 W 171ST ST 01-23-000-72881	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153264	5/30/2014	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued) 3720		MOW 7530 161ST ST 01-23-000-72881	120.00
			3721		MOW 17122 OAK PARK AVE 01-23-000-72881	250.00
			3722		MOW 17801 OAK PARK AVE 01-23-000-72881	75.00
Total :						695.00
153265	5/30/2014	013442 ROADS SAFE-ROMEIOVILLE	23120	VTP-012105	LOCATING FLAGS 60-00-000-72513	2,520.00
Total :						2,520.00
153266	5/30/2014	006874 ROBINSON ENGINEERING CO. LTD.	14050191		POST #1 WEST GROUND STORAGE 62-00-000-75702	2,121.00
			14050207		2013-2014 NBIS PROG MANAGER E 01-23-000-72840	1,596.50
			14050236		PROJ#12-338 POST #6 SANITARY L 61-00-000-72840	2,380.75
			14050237		PROJ#11-228.01 GAYNELLE WATER 62-00-000-75705	1,500.00
			14050238		PROJ#12-600 12" WATER MAIN REL 62-00-000-75705	892.00
Total :						8,490.25
153267	5/30/2014	006922 RUBINO'S ITALIAN IMPORTS	0299		DELI ITEMS 01-17-205-72220	181.95
			8434		PW BBQ 60-00-000-72220	102.17
					01-24-000-72220	51.07
					01-23-000-72220	102.17
Total :						437.36
153268	5/30/2014	007629 SAM'S CLUB DIRECT	0635		Public Works BBQ 60-00-000-72220	52.78
					01-24-000-72220	26.38
					01-23-000-72220	52.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153268	5/30/2014	007629 SAM'S CLUB DIRECT	(Continued) 2787		POLICE DEPARTMENT WATER, CLE 01-17-205-73110	83.69
					01-17-205-73315	221.67
					01-17-225-72340	399.40
					01-17-225-73600	189.88
			5488		SNACKS, WATER,POST-ITS,3X3 NC 60-00-000-73115	8.57
					01-24-000-73115	4.28
					01-23-000-73115	8.57
					01-14-000-73115	23.62
					60-00-000-73110	22.43
					01-24-000-73110	11.21
					01-23-000-73110	22.43
			7509		SUPPLIES FOR PW BBQ 60-00-000-72220	81.28
					01-24-000-72220	40.64
					01-23-000-72220	81.28
			7769		SUPPLIES FOR PW BBQ 60-00-000-72220	10.45
					01-24-000-72220	5.21
					01-23-000-72220	10.45
			8258		FOOD FOR PW BBQ 60-00-000-72220	125.78
					01-24-000-72220	62.90
					01-23-000-72220	125.78
			8315		COFFEE,COPY PAPER,WATER,SNA 01-14-000-73110	74.29
					01-23-000-73110	34.85
					01-30-000-73110	34.85
					01-31-000-73110	34.85
					01-14-000-73115	5.88
					60-00-000-73115	28.73
					01-24-000-73115	14.36
					01-23-000-73115	28.73
			8938		WATER,TEA, BATTERIES 60-00-000-73115	8.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153268	5/30/2014	007629 SAM'S CLUB DIRECT	(Continued)		01-24-000-73115	4.28
					01-23-000-73115	8.57
					60-00-000-73840	12.19
					01-24-000-73840	6.08
					01-23-000-73840	12.19
					Total :	1,979.88
153269	5/30/2014	007092 SAUNORIS	427375		SOD	
					01-23-000-73680	1,152.00
			427879		PALLET REFUND	
					01-23-000-73680	-52.00
			428065		TOP SOIL	
					01-23-000-73680	139.50
			428091		PALLET REFUND	
					01-23-000-73680	-52.00
			428274		TOP SOIL	
					01-23-000-73680	186.00
			428330		TOP SOIL	
					01-23-000-73680	186.00
			430843		FLOWERS	
					60-00-000-73680	123.13
					01-24-000-73680	123.12
					01-23-000-73680	123.12
					01-25-000-73680	123.12
			430929		CERTIFIED PLAY AREA MULCH	
					01-23-000-73680	68.00
					Total :	2,119.99
153270	5/30/2014	016543 SEAPAN, KEVIN	052814		REIM. EXP. REPAIRS TO MAILBOX	
					01-23-000-73840	43.47
					Total :	43.47
153271	5/30/2014	013043 SITE DESIGN GROUP, LTD.	7360.03-02		VILLAGE OF TP PLAN REVIEWS 20	
					01-31-000-72847	31.25
			7360.04-01		VILLAGE OF TP PLAN REVIEW FOF	
					01-31-000-72847	85.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153271	5/30/2014	013043 SITE DESIGN GROUP, LTD.	(Continued) 7360.05-01		VILLAGE OF TP PLAN REVIEW FOF 01-31-000-72847	85.00
					Total :	201.25
153272	5/30/2014	014886 SO.SUB.MAJOR CRIMES TASK FORCE	021414		ASSESSMENT FEE 2014 01-17-205-72720	1,000.00
					Total :	1,000.00
153273	5/30/2014	012238 STAPLES BUSINESS ADVANTAGE	3231581686		POLICE OFFICE SUPPLIES 01-17-205-73110	99.49
			3231581687		OFFICE SUPPLIES 01-13-000-73110	32.98
					01-14-000-73110	90.26
					Total :	222.73
153274	5/30/2014	015452 STEINER ELECTRIC COMPANY	S004688201.001		ELECTRICAL SUPPLIES 01-25-000-73570	46.61
			S004688969.001		ELECTRICAL SUPPLIES 01-25-000-73570	26.73
					Total :	73.34
153275	5/30/2014	016546 STEPHENS, STEVE	Ref001303623		UB Refund Cst #00477777 due to Fai 60-00-000-20599	172.33
					Total :	172.33
153276	5/30/2014	010602 SUNGARD PUBLIC SECTOR INC	81716		OS DASHBOURD TRAINING 33-00-000-75810	1,280.00
					Total :	1,280.00
153277	5/30/2014	007777 THOMPSON ELEVATOR INSPECTION	14-1684		25 SEMI-ANNUAL ELEVATOR CODE 01-30-000-72853	988.00
					Total :	988.00
153278	5/30/2014	007800 THYSSENKRUPP ELEVATOR	3001060162		ELEVATOR INSPECTIONS FOR PUE 01-25-000-72790	997.64
					Total :	997.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153279	5/30/2014	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN310193		ADMIN FEEE/TASC CARD OPT OUT 01-14-000-72449	209.00
Total :						209.00
153280	5/30/2014	011003 TRANE	9227595R1		BELT 01-25-000-72530	49.22
			9251136R1		FILTERS 73-80-000-72530	95.46
			9259838R1		FILTER AND BELTS 01-25-000-72530	169.82
Total :						314.50
153281	5/30/2014	004816 UNIVERSITY OF ILLINOIS	50107		PESTICIDE TRAINING 01-23-000-72140	63.50
Total :						63.50
153282	5/30/2014	012368 VISION INTEGRATED GRAPHICS,LLC	455611	VTP-012147	#9 RETURN ENVELOPES FOR WAT 60-00-000-72310	1,288.00
Total :						1,288.00
153283	5/30/2014	013307 WATER ENVIRONMENT FEDERATION	9000265513	VTP-012207	WEF MEMBERSHIP RENEWAL TOM 60-00-000-72720	116.00
Total :						116.00
153284	5/30/2014	007742 WEATHERTAP INTERNET SERVICES	257219-20140514	VTP-012201	<IT> - WEATHERTAP SUBSCRIPTIO 01-17-205-72720	66.09
				VTP-012201	01-20-000-72720	66.09
				VTP-012201	01-21-000-72720	198.27
				VTP-012201	01-21-210-72720	66.09
				VTP-012201	01-23-000-72720	66.09
				VTP-012201	60-00-000-72720	66.10
Total :						528.73
153285	5/30/2014	016547 WELCH, DAWN	Ref001303624		UB Refund Cst #00487670 60-00-000-20599	14.11
Total :						14.11
153286	5/30/2014	011057 WEX BANK	36880470		FUEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153286	5/30/2014	011057 WEX BANK	(Continued)			
			36880470.		01-17-205-73530	134.54
					FUEL	
					01-17-205-73530	294.26
					Total :	428.80
153287	5/30/2014	015933 WHATEVER IT TAKES TRANS PARTS	3119176		FILTERS	
					01-17-205-72540	95.52
					Total :	95.52
153288	5/30/2014	008342 WHOLESALE DIRECT, INC.	000207635		LENS COVER AMBER	
					01-17-205-72540	142.07
					Total :	142.07
153289	5/30/2014	011664 WORLD POINT ECC, INC.	5415604		CPR SUPPLIES - MANIKINS	
				VTP-012151	01-20-000-73606	684.00
					Total :	684.00
472320630	5/25/2014	016545 POWER CLEAN	Ref001303575		UB Refund Cst #00493379 VIA CC R	
					60-00-000-20599	576.21
					Total :	576.21
96 Vouchers for bank code : apbank						Bank total : 157,936.92
96 Vouchers in this report						Total vouchers : 157,936.92

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152958	5/16/2014	015182 A T & T	708429984305		ACCNT#70842998434037, SERVICE 11-00-000-72790	247.94 Total : 247.94
152959	5/16/2014	013066 ACCOUNTEMPS	40326491		Jacquelyn Person Wk End Dt 5/2/14 60-00-000-72790	696.15 Total : 696.15
152960	5/16/2014	002832 ADDISON BUSINESS SYSTEMS	1122547		SERVICE FOR SHREDDER, 01-17-205-72530	298.00 Total : 298.00
152961	5/16/2014	010318 ADVOCATE CHRIST MEDICAL CNTR	042914		PROCESSING FEE FOR BLS INSTR 01-20-000-73606	10.00 Total : 10.00
152962	5/16/2014	014472 AERO RUBBER COMPANY, INC.	051414		Rental of Warehouse space from 5/1/ 01-35-000-72790	7,200.00 Total : 7,200.00
152963	5/16/2014	002734 AIR ONE EQUIPMENT, INC	95099	VTP-012016	UNIFORMS AND GEAR 01-20-000-73610 01-20-000-73610	743.00 30.00 Total : 773.00
152964	5/16/2014	002452 AMERIGAS-LANSING	3029269192		ACCT #201490841- 7980 W 183rd St 60-00-000-73520 01-24-000-73520 01-23-000-73520	79.37 39.68 79.37 Total : 198.42
152965	5/16/2014	002923 BLACK DIRT INC.	16869		4-WHEELER PULVERIZED 01-23-000-73680	375.00 Total : 375.00
152966	5/16/2014	015254 BLUE SKY CONTRACTOR SUPPLY LLC	MIN024607	VTP-012130	SPEED-CRETE 01-23-000-73790	1,288.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152966	5/16/2014	015254	015254 BLUE SKY CONTRACTOR SUPPLY L (Continued)			Total : 1,288.80
152967	5/16/2014	003026	BROOK ELECTRICAL DISTRIBUTION	S003072491.001	CONDUIT	
				VTP-012088	01-24-000-73570	2,125.00
					01-24-000-73570	454.20
					Total :	2,579.20
152968	5/16/2014	003504	C & M PIPE & SUPPLY CO., INC	151398	CONCRETE STRUCTURES FOR SE	
				VTP-012102	60-00-000-73790	1,650.00
					Total :	1,650.00
152969	5/16/2014	003735	CAREFREE LAWN SPRINKLERS, INC	212358	VILLAGE LAWN SPRINKLERS, FIRE	
				VTP-012043	01-23-000-72790	431.40
			212399	VTP-012043	VILLAGE LAWN SPRINKLERS, POLI	861.47
			212412	VTP-012043	VILLAGE LAWN SPRINKLERS, TRAI	142.78
					Total :	1,435.65
152970	5/16/2014	013478	CARROLL, MICHAEL F.	TP1131	Admin Hearing Officer, May 2014	
					01-14-000-72876	525.00
					Total :	525.00
152971	5/16/2014	016523	CART BLUE TEAM	042914	BLUE TEAM ANNUAL TOOL ASSES	
					01-19-000-72644	150.00
					Total :	150.00
152972	5/16/2014	003229	CED/EFENGEE	5025-480766	SYL	
					01-25-000-73570	87.78
				5025-480786	CLR E18MOG HPS Lamp 67533	
					01-24-000-73570	665.23
					Total :	753.01
152973	5/16/2014	013171	COMCAST CABLE	8771401810026955	ACCT#8771401810026955 17355 68	
					01-21-000-72750	50.57
					Total :	50.57
152974	5/16/2014	013878	COMED - COMMONWEALTH EDISON	8363023007	ACCT#8363023007 0 179TH ST & 82	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152974	5/16/2014	013878 COMED - COMMONWEALTH EDISON	(Continued)		60-00-000-72510	125.03
					Total :	125.03
152975	5/16/2014	016522 COMPTON, MARY A	050714-13		PHOTOGRAPHY CLASS/HANDS ON 01-35-000-72170	150.00
					Total :	150.00
152976	5/16/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04679055		Mesh Vest - Uniform 60-00-000-73845 01-24-000-73845 01-23-000-73845	68.85 34.41 68.85
					Total :	172.11
152977	5/16/2014	012826 CONSTELLATION NEWENERGY, INC.	0014843089		POST#2 ACCT ID#1-EI-2434 CUST I 60-00-000-72510	5,847.31
			0014856666		POST#1 ACCT ID#1-EI-2731 CUST I 60-00-000-72510	3,698.78
			0014856667		POST#6/ACCT#1-EI-2369 CUST ID# 60-00-000-72510	453.78
			0014856668		POST#7/ACCT#1-EI-2367 CUST ID# 60-00-000-72510	864.49
					Total :	10,864.36
152978	5/16/2014	016519 CRAWFORD, JOSEPH	051314		Vehicle Sticker Refund 06-00-000-79005	1.50
					Total :	1.50
152979	5/16/2014	015820 CREATIVE BRICK & CONCRETE	370331		4X8,8X8 BRICKS - VETERANS WALL 33-00-000-75610	476.11
					Total :	476.11
152980	5/16/2014	003436 CREATIVE CAKES	043014		REFUND DISCOVER TINLEY 01-46-000-72981	50.00
					Total :	50.00
152981	5/16/2014	003635 CROSSMARK PRINTING, INC	24901		Village of Tinley Park regular envelop 01-14-000-72310	388.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
152981	5/16/2014	003635 CROSSMARK PRINTING, INC	(Continued) 24902		Business Breakfast Program 2014 01-45-000-72310	325.88	
			24903		Water Improvement Booklets 60-00-000-72310	119.71	
					Total :	834.19	
152982	5/16/2014	003759 DARLEY & CO., W.S	17133742		BALL LOCATOR 01-19-000-74184	25.66	
			17135362		HOSE 01-23-000-72530	122.78	
					Total :	148.44	
152983	5/16/2014	003792 DARVIN FURNITURE	111868581		TWIN X-LONG MATTRESS, 3 BED F 01-19-000-72524	1,229.35	
			111875248	VTP-011848	TWIN EXTRA LONG BOX 01-19-000-72524	365.65	
					Total :	1,595.00	
152984	5/16/2014	016518 DECHERT LLP	05/12/2014		LEGAL FOR LA GRANGE RD WATEI 60-00-000-72850	500.00	
				VTP-012169		Total :	500.00
152985	5/16/2014	004009 EAGLE UNIFORM CO INC	230710		UNIFORMS M. RANDALL 01-19-000-73610	113.95	
			230918	VTP-012076	UNIFORMS - A/C CHRIS DUNN 01-19-000-73610	278.29	
					Total :	392.24	
152986	5/16/2014	004010 ED & JOE'S PIZZA	032414		REIMB FOR PRIZES FOR BUNNY H 83-00-000-72923	313.77	
					Total :	313.77	
152987	5/16/2014	016439 EL COCO MIO	0059239		ARTIST/SPONSOR BENCH RECEIPT 83-00-000-72923	1,650.00	
					Total :	1,650.00	
152988	5/16/2014	016514 EUREKA COLLAGE	050814		ROBERT MATHIUS ID#MA4270706 C		

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152988	5/16/2014	016514 EUREKA COLLAGE	(Continued)		01-46-000-72920	1,000.00
					Total :	1,000.00
152989	5/16/2014	004334 FABISZAK, MARK	051414		Per Diem, Northern Illinois Motor 01-17-220-72140	30.00
					Total :	30.00
152990	5/16/2014	004176 FEDEX (FEDERAL EXPRESS)	2-645-31147		ACCT#3525-0053-4 SHIPPING 01-14-000-72110 01-31-000-72110	22.55 33.55
					Total :	56.10
152991	5/16/2014	013867 FIREDYNE ENGINEERING, P.C.	14-027		2014 BLDG CODE DEVELOPMENT, 01-30-000-72841	1,422.00
					Total :	1,422.00
152992	5/16/2014	016508 FIRSTENERGY SOLUTIONS CORP.	132540065		POST#9 ACCT#132540065 04/2/14- 60-00-000-72510	51.50
					Total :	51.50
152993	5/16/2014	004362 FIVE ALARM FIRE & SAFETY EQUIP	139535-1 139690-0		HURST PREVENTATIVE SERVICE & 01-19-000-72530 RESCUE 42 TRUCK KIT - COMPOSE 30-00-000-74196	4,227.00 6,581.00
					Total :	10,808.00
152994	5/16/2014	015058 FLEETPRIDE	61115086		AIR FILTER 01-23-000-72540	123.00
					Total :	123.00
152995	5/16/2014	012941 FMP	52-246421 52-246442 52-246455		GPD 6512268 for 19B PD 01-17-205-72540 SAFETY AMX GPNB48100XL 01-23-000-73845 Belt F for Crown Victoria 01-17-205-72540	242.18 19.98 69.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152995	5/16/2014	012941 012941 FMP			(Continued)	Total : 331.16
152996	5/16/2014	011611 FOX VALLEY FIRE & SAFETY CO.	831809		FIRE ALARM INSPECTION-PUBLIC 01-25-000-72122	133.00 Total : 133.00
152997	5/16/2014	002877 G. W. BERKHEIMER CO., INC.	272040		R-22 30LB REFRIGERANT 01-25-000-72530	278.05 Total : 278.05
152998	5/16/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034645856		Monthly Service 01-14-000-72120	10.48 Total : 10.48
152999	5/16/2014	004542 GO PROMOTIONS	135060		Police Car Magnets 01-17-215-73600	413.15 Total : 413.15
153000	5/16/2014	004493 GORDON FOOD SERVICE INC.	768096710		Supplies for Senior Center 01-56-000-72937	148.06 Total : 148.06
153001	5/16/2014	014491 HANSEN DOOR INC.	3201		Level door at Public Works building 01-25-000-72520	109.50 Total : 109.50
153002	5/16/2014	008043 HD SUPPLY WATERWORKS, LTD.	C355123 C369526 C371152 C371213	VTP-012136	REPAIR LID,LID W/PLUG,CPLG,CUF 60-00-000-73630 METER 60-00-000-74175 3" METERS 60-00-000-74175 SUPPLIES/HARDWARE 60-00-000-73631	327.00 288.00 8,745.00 393.55 Total : 9,753.55
153003	5/16/2014	015090 IJOA	050914		IJOA/IDOA CONF FEE JUNE 2015 01-17-205-72170	625.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153003	5/16/2014	015090	015090 IJOA		(Continued)	Total : 625.00
153004	5/16/2014	005165	ILLINOIS STATE POLICE	051414-1	Case 13-26004 10-00-000-72934	176.36
				051414-2	Case 13-22090 10-00-000-72934	377.00
				051414-3	Case 13-23119 10-00-000-72934	860.00
					Total :	1,413.36
153005	5/16/2014	005127	INGALLS OCCUPATIONAL MEDICINE	CP206280	DRUG SCREEN 4/28/14 01-24-000-72735	55.00
					Total :	55.00
153006	5/16/2014	005025	INTERNATIONAL CODE COUNCIL INC	INV0419283	PLN REVW-LIVELY WORKS OUT BL 01-30-000-72844	550.00
					Total :	550.00
153007	5/16/2014	004982	INTERN'TL ASSOC.FOR PROPERTY &	L1379527	TRAINING/VICTORIA SEDOROOK C 01-17-205-72140	325.00
					Total :	325.00
153008	5/16/2014	004875	IRMA	13272	APRIL'14 OPTIONAL DEDUCTIBLE 01-17-205-72541 01-23-000-72541 01-14-000-72541	6,515.08 3,129.46 7,500.00
				13325	APRIL'14 MONTHLY DEDUCTIBLE 01-14-000-72541 01-17-205-72541 01-19-000-72541 01-23-000-72541	2,500.00 3,879.16 222.95 4,569.74
				MAR2014	OPTIONAL MONTHLY DEDUCTIBLE 01-17-205-72541 01-23-000-72541	-1,755.47 1,040.40
				MARCH2014	MONTHLY DEDUCTIBLE-MARCH 20 01-17-205-72541 01-19-000-72541	-3,445.87 76.90

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153008	5/16/2014	004875 IRMA	(Continued)		01-23-000-72541	617.91
					Total :	24,850.26
153009	5/16/2014	005199 JOHNNY'S BODY SHOP	016120		REPAIR FENDER #671	
			016121		01-21-000-72540	224.61
					REPAIR FENDER #681	
					01-21-000-72540	317.00
					Total :	541.61
153010	5/16/2014	005310 K BROTHERS FENCE INC	051914		80TH TRAIN STATION FENCING	
				VTP-011635	33-00-000-75126	1,855.00
					Total :	1,855.00
153011	5/16/2014	016516 KOLOMS, HARVEY X	051214		LEGAL SERVICES/LAGRANGE WAT	
				VTP-012165	60-00-000-72850	1,000.00
					Total :	1,000.00
153012	5/16/2014	014783 LEGACY GIRLS	200TPS		FINAL PAYMENT FOR LEGACY GIRL	
					01-56-000-72937	1,088.00
					Total :	1,088.00
153013	5/16/2014	016511 LENTZ, BELINDA	051214		REFUND REMAINDER 2ND QUARTI	
					01-14-000-79099	60.00
					Total :	60.00
153014	5/16/2014	001245 LEWIS UNIVERSITY	200607380		#200607380 PATRICK J CARR TUITI	
					01-21-000-72143	2,220.00
					Total :	2,220.00
153015	5/16/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20140430		Services for Searches	
					01-17-225-72852	75.95
					Total :	75.95
153016	5/16/2014	005537 LORENDO, STEVEN	050814		REIMBURSEMENT FOR MEETING 8	
					01-20-000-72170	420.84
					Total :	420.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153017	5/16/2014	016510 LOSEY, MARK	050914		REFUND RECEIVED DUPL VEHICLE 06-00-000-79005	50.00
Total :						50.00
153018	5/16/2014	013858 LOWE'S HOME CENTER, INC.	9998080		Mailbox and Post 01-23-000-73840	94.95
Total :						94.95
153019	5/16/2014	016396 MACF INC	050814		Membership, Doug Alba, Mid-America 01-17-217-72720	25.00
Total :						25.00
153020	5/16/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-274081		Elmnt Asy & Filter Asy 60-00-000-72540 01-23-000-72540 01-17-205-72540	36.96 36.96 212.74
Total :						286.66
153021	5/16/2014	012631 MASTER AUTO SUPPLY, LTD.	108		Oil 01-17-205-72540	2.39
			136		Wix Filter~ 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-19-000-72540 01-17-205-72540 01-30-000-72540 01-14-000-72540 01-21-000-72540	21.14 4.66 4.66 4.66 6.22 3.12 1.56 1.56
			2		BRASS FITTINGS & TEES, STREET: 01-23-000-72540	4.32
Total :						54.29
153022	5/16/2014	005844 MCDONALD'S	033114		CELL MEALS - March 2014 01-17-220-72230	74.18
			043014		CELL MEALS - April 2014 01-17-220-72230	119.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153022	5/16/2014	005844 MCDONALD'S			(Continued)	Total : 193.59
153023	5/16/2014	006074 MENARDS	42938		14 PC BUNGEE ASST, 3" SPRING C	
			43335		01-20-000-73870	36.66
			43336		Returned solar lights	
			43367		01-23-000-73840	-98.40
			43414		POST CEMENT,LUMBER ,BIT SET,K	
			43421		01-23-000-73840	260.34
			43447		Lights for benches	
			43454		83-00-000-72923	53.39
			43503		18 GALLON TUFF TOTE - FOR BENC	
			43524		83-00-000-72923	59.90
					QUALITY BOARD, STOPS RUST, BL	
					01-19-000-73410	164.69
					Pistol Grip Greasegun~	
					01-25-000-73410	31.76
					LEDS	
					01-25-000-73570	24.96
					PLBG SUPPLIES	
					01-25-000-73630	5.17
					8" Tie UV 100 Bag~	
					60-00-000-73870	7.72
					01-24-000-73870	3.84
					01-23-000-73870	7.72
					Total :	557.75
153024	5/16/2014	005742 METRO POWER INC.	9939		GENERATOR REPAIR BROOKSIDE	
			9940	VTP-012044	60-00-000-72525	375.05
				VTP-012045	GENERATOR REPAIR BROOKSIDE	
					60-00-000-72525	255.60
					Total :	630.65
153025	5/16/2014	015580 MIDWEST COMMERCIAL, INC.	14-3070		RADIO ROOM & STORAGE ROOM/F	
					30-00-000-75002	305.00
					Total :	305.00
153026	5/16/2014	014443 MURPHY & MILLER, INC.	216000		MAINT 5/1/14-7/31/14 PS GARAGE,\	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153026	5/16/2014	014443 MURPHY & MILLER, INC.	(Continued)		01-25-000-72790 73-67-000-72790	1,834.66 500.00
					Total :	2,334.66
153027	5/16/2014	006216 NORTH EAST MULTI-REG TRAINING	181871		CLOSE QUARTER HANDGUN SKILL 01-17-220-72140	600.00
					Total :	600.00
153028	5/16/2014	006221 NORTHERN SAFETY CO. INC.	900881772		GLOVES 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	80.30 80.30 40.14 8.00 8.00 3.99
					Total :	220.73
153029	5/16/2014	006388 O'HERN, MICHAEL E.	051314		Per diem for NIMO Refresher Confere 01-17-220-72140	30.00
					Total :	30.00
153030	5/16/2014	010702 O'MALLEY, JOHN D.	050714		BACKGRD/RUAIRI BURKE 01-23-000-72446	125.00
					Total :	125.00
153031	5/16/2014	006475 PARK ACE HARDWARE	044119/1 044125/1 044132/1 044133/1 044134/1 044164/1		FASTENERS,PACKING SHEET 01-23-000-73840 CEDAR MAILBOX SIDING/SHIN 01-23-000-73840 PAINTBRUSH 01-25-000-73620 ROPE, PVC GROUND, SNAP QUIK F 01-19-000-73410 MAILBOX RURAL TIELITE,HOUSE N 01-23-000-73840 PHILIP PN SMS	18.00 63.99 2.39 47.42 25.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153031	5/16/2014	006475 PARK ACE HARDWARE	(Continued)			
			044165/1		60-00-000-73840 Timline Plu Mail Black 01-23-000-73840	6.79 47.99
					Total :	212.21
153032	5/16/2014	015964 PARMESAN'S STATION INC.	043014		REFUND DISCOVER TINLEY 01-46-000-72981	50.00
					Total :	50.00
153033	5/16/2014	016509 PEPPO'S	043014		REFUND DISCOVER TINLEY 01-46-000-72981	50.00
					Total :	50.00
153034	5/16/2014	006531 PROFFITT, CYNTHIA	043014		REIM. EXP. MILEAGE 22.80 @ \$0.56 01-21-000-72130	12.77
					Total :	12.77
153035	5/16/2014	006850 QUILL CORPORATION	2731121 2793212		ENV,LTR,PENS,CLIPS,STAPLES,LAI 01-30-000-73110 Assort retrctabl dryerase marker 01-30-000-73110	188.25 9.34
					Total :	197.59
153036	5/16/2014	013125 RAY'S AUTO BODY	22864		SERVICE #204 DRIVER DOOR HING 01-19-000-72540	333.02
					Total :	333.02
153037	5/16/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	13209787 13209972		CLAMP,FILTER 01-23-000-72540 AUTOMOBILE MAINTENANCE 01-23-000-72540	135.15 89.66
					Total :	224.81
153038	5/16/2014	016513 SAINT LOUIS UNIVERSITY	050914		MITCHELL VANDERWAY ID#0007110 01-46-000-72920	1,000.00
					Total :	1,000.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153039	5/16/2014	007316 SALINA'S PASTA & PIZZA INC	043014		REFUND DISCOVER TINLEY 01-46-000-72981	50.00
Total :						50.00
153040	5/16/2014	007629 SAM'S CLUB DIRECT	09063		Copy Paper 01-17-205-73110	278.80
			4985		VENDING/WATER 01-25-000-73115	3.51
					01-30-000-73110	3.50
					01-31-000-73110	3.50
					60-00-000-73115	27.52
					01-24-000-73115	13.76
					01-23-000-73115	27.52
					01-14-000-73115	38.80
					01-14-000-73110	0.01
			7720		OFFICE SUPPLIES 01-14-000-73115	16.60
					01-14-000-73110	27.88
					01-23-000-73110	39.86
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					60-00-000-73115	12.58
					01-24-000-73115	6.27
					01-23-000-73115	12.58
					01-14-000-73115	9.88
			9076		WATER AND COPY PAPER 01-14-000-73115	15.92
					01-14-000-73110	27.88
					60-00-000-72635	27.88
					01-30-000-72310	27.88
					01-31-000-72310	27.88
Total :						705.77
153041	5/16/2014	007092 SAUNORIS	422999		SOIL,RIVER ROCK,HARDWOOD,SH 83-00-000-72923	938.36
			423654		Hardwood Fines 83-00-000-72923	-45.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153041	5/16/2014	007092 007092 SAUNORIS			(Continued)	Total : 893.36
153042	5/16/2014	013980 SELECTIVE OPPORTUNITIES, INC.	042014	VTP-012090	MATERIAL FOR MAILBOX REPAIRS 01-23-000-73840	667.60 Total : 667.60
153043	5/16/2014	016115 SHARP MILL GRAPHICS, INC.	1064		6x3 foot Street Banner - Summer Eve 83-00-000-72310	412.50 Total : 412.50
153044	5/16/2014	014346 SILK SCREEN EXPRESS, INC.	52192	VTP-011810	Bravest Quilted Jacket~ 01-19-000-73610	622.00 Total : 622.00
153045	5/16/2014	008688 ST. XAVIER UNIVERSITY	050914		SARAH RASMUSSEN ID#0741646 C 01-46-000-72920	1,000.00 Total : 1,000.00
153046	5/16/2014	007224 STANDARD EQUIPMENT COMPANY	C91983		6 ALL78200 Plexus, Polish 01-19-000-72540 01-17-205-72540 01-19-000-72540 01-17-205-72540	101.22 101.22 6.75 6.74 Total : 215.93
153047	5/16/2014	012238 STAPLES BUSINESS ADVANTAGE	3230288259 3230288260		COLORED PAPER,CORR ROLLER,C 01-14-000-73110 CERT,FOLDER,PAPER,PENS,CLIPS 01-14-000-73110	36.54 122.77 Total : 159.31
153048	5/16/2014	004400 THE GORMAN GROUP, LTD.	051414 051414-2		Services-Downtown South Street 19-00-000-72790 SERVICES-DOWNTOWN NORTH S 19-00-000-72790	3,750.00 3,750.00 Total : 7,500.00
153049	5/16/2014	007930 TRANSUNION	4400729		Credit Reports and Employment Repc	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153049	5/16/2014	007930 TRANSUNION	(Continued)		01-17-225-72852	80.56
					Total :	80.56
153050	5/16/2014	007876 TRINIDAD, ANTHONY	051314		Per diem for NIMO Refresher Confere 01-17-220-72140	30.00
					Total :	30.00
153051	5/16/2014	014745 TRU-LINK FENCE	35837		FENCE 2 BKYARDS MEET 8101 ME/ 60-00-000-72745	350.00
					Total :	350.00
153052	5/16/2014	016512 TYGART, JARED	050914		REFUND DUPL VEHICLE STICKER 06-00-000-79005	25.00
					Total :	25.00
153053	5/16/2014	004106 TYLER TECHNOLOGIES, INC	025-93546	VTP-012159	<FIN> - TYLER/EDEN CUSTOM COL 01-15-000-72655	855.72
					Total :	855.72
153054	5/16/2014	002592 USA MOBILITY WIRELESS, INC.	X6092566E		ACCT#6092566-6 5/1/14-5/31/14 01-11-000-72125 01-19-000-72125 01-17-205-72125 60-00-000-72125 01-23-000-72125 01-24-000-72125 01-21-000-72125	33.92 512.71 593.06 89.37 163.40 24.51 284.95
					Total :	1,701.92
153055	5/16/2014	012368 VISION INTEGRATED GRAPHICS,LLC	455137		MAY 1, 2014 WATER BILLS PRINTEI 60-00-000-72310	1,668.04
			455138		LATE NOTICES FOR APRIL 1, 2014 60-00-000-72310 60-00-000-72110	384.26 542.43
					Total :	2,594.73
153056	5/16/2014	009591 WEINER, MARGARET	9503		REIMBURSEMENT FOR ICE CREAM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
153056	5/16/2014	009591 WEINER, MARGARET	(Continued)		01-56-000-72937	14.94
						Total : 14.94
99 Vouchers for bank code : apbank						Bank total : 120,719.08
99 Vouchers in this report						Total vouchers : 120,719.08

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126016	5/9/2014	007103 SIMPSON, MICHAEL J.	050214		REFUND - OVERPAYMENT HEALTH- 86-00-000-20430	2,921.14
					Total :	2,921.14
126017	5/9/2014	008347 WILENSKY, STEVEN	043014		REFUND - OVERPAYMENT MARCH 86-00-000-20430	843.12
					Total :	843.12
2 Vouchers for bank code : ap_py						Bank total : 3,764.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152824	5/9/2014	015182 A T & T	773R07118304		ACCT#773 R07-1183 721 6 4/28/14-5 11-00-000-72790	333.02
					Total :	333.02
152825	5/9/2014	013066 ACCOUNTEMP	40278568		4/25/14 J PERSON PUBLIC WORKS 60-00-000-72790	417.69
					Total :	417.69
152826	5/9/2014	016497 AMERICAN HEALTH & BEAUTY AIDS	050514		CONVENTION CENTER INCENTIVE 12-00-000-72986	2,725.00
					Total :	2,725.00
152827	5/9/2014	002628 AMERICAN WATER CAPITAL CORP.	050114		APRIL'14 WATER TRTMNT BRKSDE 60-00-000-73225	64,249.62
					Total :	64,249.62
152828	5/9/2014	002628 AMERICAN WATER CAPITAL CORP.	0514		DATA USAGE ACCT#300126 60-00-000-73225	308.44
					Total :	308.44
152829	5/9/2014	002628 AMERICAN WATER CAPITAL CORP.	4000031811		USAGE DATA 60-00-000-73225	308.44
					Total :	308.44
152830	5/9/2014	003166 B & J TOWING AND AUTO REPAIR	0005304		TRUCK SAFETY INSPECTIONS 01-24-000-72266 01-23-000-72266	23.50 47.00
					Total :	70.50
152831	5/9/2014	010953 BATTERIES PLUS - 277	277-343863		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
152832	5/9/2014	016479 BEARNAN EQUIPMENT CO	134034	VTP-012108	INTERNAL REPAIRS TO GATOR 01-19-000-72540	1,242.75
					Total :	1,242.75
152833	5/9/2014	012452 BERMAR STRIPPING, INC.	050714		TOUCH UP FURNITURE/VILLAGE M	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152833	5/9/2014	012452 BERMAR STRIPPING, INC.	(Continued)		01-25-000-74110	250.00
					Total :	250.00
152834	5/9/2014	012511 BEST BUY BUSINESS ADVANTAGE	1588593		CANON EOS REBEL T51 01-35-000-73110	749.99
					Total :	749.99
152835	5/9/2014	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-13073-7 BTL-13073-8		BASIC CLEAN/FILTERS 4/28/14 01-25-000-72779 DISPOSAL OF HAZARDOUS WASTE 01-25-000-72779	6,440.00 915.00
					Total :	7,355.00
152836	5/9/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140036		HAULING WOOD CHIPS 01-23-000-72890	405.00
					Total :	405.00
152837	5/9/2014	010207 BISHOP, BRYAN	050314		PER DIEM: LODG,MEALS ACCIDEN 01-17-220-72140	877.65
					Total :	877.65
152838	5/9/2014	002923 BLACK DIRT INC.	16825		4 WHEELER PULVERIZED 01-23-000-73680	250.00
					Total :	250.00
152839	5/9/2014	012966 BOLING, THOMAS M.	04-14		ONENOTE,PROJECT MANAGEMEN 01-14-000-72650	5,962.50
					Total :	5,962.50
152840	5/9/2014	003031 BONO, KATHLEEN W.	6441		COURT REPORTER RE:NATIONAL \\\ 01-31-000-72847	1,282.00
					Total :	1,282.00
152841	5/9/2014	011692 BYTE SIZED SOLUTIONS LLC	2638		SUBSCRIPTION 6/2014-5/2015 01-19-000-72655	3,600.00
					Total :	3,600.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152842	5/9/2014	003243 CDW GOVERNMENT INC.	LM51366	VTP-012097	<IT> - TRANSCEIVER 01-14-000-72565	88.66
Total :						88.66
152843	5/9/2014	003229 CED/EFENGEE	5025-480660		THERMOSTAT,TERMINAL STRIP,FR 01-25-000-73570	141.19
			5025-480662		LAMP 01-24-000-73570	453.20
Total :						594.39
152844	5/9/2014	014026 CHANDLER SERVICES	18067		SPRINGS,PINS,WHEELS,CLAMP-E) 01-19-000-72540	3,633.35
			18074		TURBOCHARGER,O-RINGS,STUD,C 01-19-000-72540	5,023.72
Total :						8,657.07
152845	5/9/2014	013991 CHICAGO OFFICE PRODUCTS CO.	823112-0		STAMP,PAD 60-00-000-73110	27.50
					01-23-000-73110	27.49
					60-00-000-73110	5.00
					01-23-000-73110	4.99
			823439-0		XEROX PAPER 60-00-000-73110	22.40
					01-24-000-73110	11.19
					01-23-000-73110	22.40
Total :						120.97
152846	5/9/2014	013795 CHICAGO SUN-TIMES	0000241615		AD#100157280 4/1/14-4/30/14 01-48-000-72330	531.44
					01-14-000-72330	80.30
					01-23-000-72330	391.28
					01-48-000-72330	183.96
Total :						1,186.98
152847	5/9/2014	014740 CIVICPLUS	147155		ANNUAL FEE FOR HOSTING & SUP 01-35-000-72653	5,598.31
Total :						5,598.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152848	5/9/2014	012315 CLASSY FLOWERS	001647		SYMPATHY ARRANGEMENT 01-17-205-73600	75.00
Total :						75.00
152849	5/9/2014	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 1735E 01-14-000-72125	219.85
Total :						219.85
152850	5/9/2014	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	117.79
			0567043065		ACCT#0567043065 LITE RT/25 7400 01-24-000-72510	478.84
			1219051038		ACCT#1219051038 0 178TH ST 80TH 60-00-000-72510	81.60
			2587063010		ACCT#2587063010 REAR TEMP 17E 12-00-000-72510	17.58
			2777112019		ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	372.34
			3153141151		ACCT#3153141151 LITE RT/25 1830 01-24-000-72510	552.35
			3214011009		ACCT#3214011009 16853 LAKEWOOD 60-00-000-72510	265.17
			5969041026		ACCT#5969041026 17572 S HARLEI 70-00-000-72510	32.07
			6771163043		ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,761.87
			7063131025		ACCT#7063131025 7813 174TH ST I 60-00-000-72510	210.98
Total :						4,890.59
152851	5/9/2014	012410 CONSERV FS, INC.	1891473-IN		SUNNY/DELUX MIX 01-23-000-73680	196.50
			1893406-IN		EROSION BLANKETS 01-23-000-73680	105.19
Total :						301.69
152852	5/9/2014	012826 CONSTELLATION NEWENERGY, INC.	0014826760		POST#5 CUST ID#IL_48243 ACCT#1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152852	5/9/2014	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		60-00-000-72510	4,104.33
					Total :	4,104.33
152853	5/9/2014	016012 COOK COUNTY TREASURER	2014-1		TRAFFIC SIGNALS MAINT 1/1/14-3/14	
					70-00-000-72775	724.50
					01-24-000-72775	4,561.25
					Total :	5,285.75
152854	5/9/2014	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-101759		DRUM,SPRING,PLATE,GRIP,BUSH	
					01-19-000-72530	61.20
					Total :	61.20
152855	5/9/2014	013548 CREATIVE PRODUCT SOURCING INC.	73107		D.A.R.E. GRADUATION CERTIFICAT	
				VTP-012111	84-00-000-20650	103.00
					Total :	103.00
152856	5/9/2014	003635 CROSSMARK PRINTING, INC	51685		COLORING CONTEST SHEETS FOF	
				VTP-012139	01-17-215-72310	200.00
					Total :	200.00
152857	5/9/2014	016393 CUSTOM PATCHES INC	CP539120		CUSTOM DESIGN PATCHES	
				VTP-011974	01-20-000-73605	690.00
					01-20-000-73605	18.50
					Total :	708.50
152858	5/9/2014	016496 DACAV INDUSTRIES INC.	1499		REFLECTIVE DECALS	
					01-19-000-72578	42.18
					Total :	42.18
152859	5/9/2014	003759 DARLEY & CO., W.S	17131348		NOZZLES	
					01-19-000-74184	183.20
					Total :	183.20
152860	5/9/2014	003905 DUBISH, PERRY	050514		PER DIEM:FUEL/POLICE MEMORIA	
					01-17-205-73530	53.50
					Total :	53.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152861	5/9/2014	016505 DUQUE, ANDRES D & EUGENIA	Ref001302806		UB Refund Cst #00468660 due to Me 60-00-000-20599	100.25
					Total :	100.25
152862	5/9/2014	003770 DUSTCATCHERS INC	81063		MATS/PD 01-25-000-72790	63.57
			81065		MATS/PW GARAGE 01-25-000-72790	95.05
					Total :	158.62
152863	5/9/2014	016499 DYKHUIZEN, JOANNE	050614		REFUND 2ND QUARTER PARKING I 01-14-000-79099	60.00
					Total :	60.00
152864	5/9/2014	004009 EAGLE UNIFORM CO INC	230647		(REYNOLDS) PANTS 01-19-000-73610	48.50
			230671	VTP-011932	(CULBERTSON) PANTS/TAG/BADGE 01-19-000-73610	145.25
			230673	VTP-011919	(MAZZIOTTA) CAPTAIN UNIFORM IT 01-19-000-73610	195.00
				VTP-012073	Total :	388.75
152865	5/9/2014	012196 ELECTRO IND./GAUGE TECH	114504		METER UPGRADE 60-00-000-72520	557.00
				VTP-012095	Total :	557.00
152866	5/9/2014	015029 ENECON CORPORATION	P/E-19258		POST 1 FLOOR COATING 60-00-000-72520	950.00
				VTP-012082	60-00-000-72520	60.00
			P/E-19259		BELOW GROUND CONCRETE VAUI 60-00-000-72520	3,700.00
				VTP-012084	60-00-000-72520	325.00
					Total :	5,035.00
152867	5/9/2014	004119 ENVIROTEST/PERRY LABS INC	14-130255		COLIFORMS SAMPLES 60-00-000-72865	464.00
					Total :	464.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152868	5/9/2014	015058 FLEETPRIDE	61012861		AIR PRIMARY 01-23-000-72540	89.89
			61093341		AIR FILTER 01-23-000-72540	127.00
					Total :	216.89
152869	5/9/2014	012941 FMP	52-240354		INTAKE MANIFOLD SET,OIL SENS 01-20-000-72540	103.78
			52-245776		DEXOS-BLEND Q 01-19-000-72540	47.88
					Total :	151.66
152870	5/9/2014	004535 GALLS	001903105		GALLS G4 SURFACE MOUNT LED 01-21-000-72540	130.00
					Total :	130.00
152871	5/9/2014	012943 GODETTE CUSTODIAN, LAURA	050714		PETTY CASH/TIPS,SODA 01-11-000-72220	20.00
					01-14-000-73115	16.14
					Total :	36.14
152872	5/9/2014	012942 GODETTE, LAURA	3405		COOKIE TRAY 01-13-000-72220	21.45
			6520045-0		REIM. EXP. UNIFORMS 01-13-000-73610	312.20
					Total :	333.65
152873	5/9/2014	016506 GOESEL CHIROPRACTIC	Ref001302807		UB Refund Cst #00451892 60-00-000-20599	64.88
					Total :	64.88
152874	5/9/2014	004538 GOLDY LOCKS	621208		REKEY LOCK 01-17-205-72540	25.00
					Total :	25.00
152875	5/9/2014	016507 HANLEY, LYNN	Ref001302808		UB Refund Cst #00472025 60-00-000-20599	3.29

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152875	5/9/2014	016507 HANLEY, LYNN	016507		(Continued)	Total : 3.29
152876	5/9/2014	014491 HANSEN DOOR INC.	3192		PD/REPLACE DAMAGED BOTTOM S 01-25-000-72520	792.30 Total : 792.30
152877	5/9/2014	011901 HASAN, FADI	050214		PER DIEM:ADDT'L OWED FOR HOT 01-17-220-72140	77.14 Total : 77.14
152878	5/9/2014	008043 HD SUPPLY WATERWORKS, LTD.	C312438	VTP-012129	REPAIR PARTS 60-00-000-73630	1,276.14
			C324170	VTP-012107	METERS 60-00-000-74175	8,670.00
			C332870		ACCUSTREAM TRPL 60-00-000-74175	506.04
			C337625		CPLG 60-00-000-73630	17.58
			C351658		BALL VALVE 60-00-000-73630	67.80
					Total : 10,537.56	
152879	5/9/2014	010238 HOME DEPOT CREDIT SERVICES	59713		MAILBOX,POST,LUMBER 01-23-000-73840	370.67 Total : 370.67
152880	5/9/2014	012328 HOMER INDUSTRIES	S62851		WOODCHIPS 01-23-000-72890	1,000.00
			S63077		DROP CHARGE-WOODCHIPS 01-23-000-72890	600.00
					Total : 1,600.00	
152881	5/9/2014	014161 HOMER TREE CARE, INC.	67325-4		BILLING 4/EAB ASH TREE REMOVA 33-00-000-75630	273,006.55 Total : 273,006.55
152882	5/9/2014	014898 IACP	050614	VTP-012134	MEMBERSHIP/LORELEI S. MASON 01-17-205-72720	120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152882	5/9/2014	014898 IACP	(Continued) 050614.	VTP-012133	MEMBERSHIP/CHARLES FARICELL 01-17-205-72720	120.00
Total :						240.00
152883	5/9/2014	013405 IAEI	050614		MEMBERSHIP/MICHAEL CHAMBER 01-30-000-72720	102.00
Total :						102.00
152884	5/9/2014	014340 IAEI	050614		IAEI SPRING MEETING 5/21/14-5/21/14 01-30-000-72170	225.00
Total :						225.00
152885	5/9/2014	014975 IFSAP	043014		MEMBERSHIP / DONNA BERAN 01-20-000-72720	45.00
Total :						45.00
152886	5/9/2014	004978 ILLINOIS ASSOC.OF CHF.POLICE	043014	VTP-012140	MEMBERSHIP/ CHARLES FARICELL 01-17-205-72720	100.00
Total :						100.00
152887	5/9/2014	005152 ILLINOIS CPA SOCIETY	10927 17081		2014-2015 MEMBERSHIP BRAD L. E 01-15-000-72720 MEMBERSHIP/EILEEN SCHOLZ 01-15-000-72720	295.00 295.00
Total :						590.00
152888	5/9/2014	014828 ILLINOIS DEPART.OF AGRICULTURE	050714		PEST CONTROL LICENSE/BRIAN B 01-23-000-72720	20.00
Total :						20.00
152889	5/9/2014	015497 ILLINOIS SECRETARY OF STATE	050814		LICENSE PLATE STICKERS RENEW 01-17-205-72860	1,010.00
Total :						1,010.00
152890	5/9/2014	005186 INTERSTATE BATTERY SYSTEM	191615		BATTERIES 01-25-000-73840	75.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152890	5/9/2014	005186	005186 INTERSTATE BATTERY SYSTEM	(Continued)		Total : 75.90
152891	5/9/2014	005310	K BROTHERS FENCE INC	042414	VTP-012041 CONVENTION CENTER FENCE SOL 17-00-000-75001	2,570.00 Total : 2,570.00
152892	5/9/2014	016181	KISLER, STEPHANIE	050114	REIM. EXP. MILEAGE 121 @ \$0.56 01-31-000-72130	67.76 Total : 67.76
152893	5/9/2014	005379	KLEIN, THORPE & JENKINS, LTD	042814	LEGAL SERVICES THRU 3/31/14 01-14-000-72850 01-14-000-72855 01-14-000-72850 042814 CREDIT FROM TRUST 01-14-000-72850	7,100.00 1,323.00 47,741.24 -129.00 Total : 56,035.24
152894	5/9/2014	015660	KOPANSKI, THOMAS	050714	REIM EXP: TRAIN FARE/MEETING 60-00-000-72170	15.75 Total : 15.75
152895	5/9/2014	005507	LEGAT ARCHITECTS INC.	0043909	VTP-011986 LIGHTING REPLACEMENT, SERVIC 30-00-000-73570	3,127.62 Total : 3,127.62
152896	5/9/2014	014190	LEHIGH HANSON	5412490	STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	146.02 73.02 24.33 Total : 243.37
152897	5/9/2014	014846	LORENCE, BRUCE	05/01/2014	MAY14 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00 Total : 30.00
152898	5/9/2014	007100	M. E.SIMPSON COMPANY, INC	25403	METERS TESTED 4/1/14-4/18/14 60-00-000-72726	3,910.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152898	5/9/2014	007100 M. E.SIMPSON COMPANY, INC	(Continued) 25418		LINE LOCATION 17017 OAK PARK A 60-00-000-72513	390.00
			25431		LEAK SURVEY/65 MILES WATER M/ 60-00-000-72513	10,400.00
			25432		520 FIRE HYDRANTS FLOW TESTIN 60-00-000-72790	24,960.00
Total :						39,660.00
152899	5/9/2014	013059 MAIOLO, DENISE	040114		APRIL'14 REIM. EXP.MILEAGE 52.5 01-12-000-72130	29.44
Total :						29.44
152900	5/9/2014	005703 MAJESTY MAINTENANCE INC.	0047892-IN		MAY'14 JANT SERV VILLAGE HALL 01-25-000-72525	1,000.00
			0047893-IN		MAY'14 JANT SERV PUBLIC SAFET 01-25-000-72525	700.00
			0047902-IN		MAY'14 JANT SERV TRAIN STATION 73-67-000-72525	115.00
			0047909-IN		MAY'14 JANT SERV/PD, 7850 183RC 01-25-000-72525	875.00
			0047910-IN		MAY'14 JANT SERV POLICE SHOOT 01-25-000-72525	40.00
			0047911-IN		MAY'14 JANT SERV PUBLIC WORKS 01-25-000-72525	260.00
Total :						2,990.00
152901	5/9/2014	012631 MASTER AUTO SUPPLY, LTD.	65438		IDLER PULLEYS 01-23-000-72540	17.83
Total :						17.83
152902	5/9/2014	016495 MEAGHER, SANDY	050114		MAILING TUBE 01-31-000-72110	7.01
Total :						7.01
152903	5/9/2014	006074 MENARDS	42217		SOLAR GROUP,HIGH GROVE STEE 01-23-000-73840	175.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152903	5/9/2014	006074 MENARDS	(Continued) 42582		DECOR SWITCH 01-25-000-73570	9.86
			42660		STARTER BOX,PLUG 01-25-000-73570	20.87
			42666		NOZZLE 01-23-000-73840	11.28
			42841		OAK PANEL,SWITCH,DECOR PLATE 01-25-000-72520	33.99
			42858		POST CEMENT,MOUNT,MAILBOX P 01-23-000-73840	197.62
			42923		NIPPLES,COUPLING,PAIL 60-00-000-73630	104.04
			43207		BLADE,LEVELING GUIDE,T-NUT,W 01-25-000-73410	15.99
					01-25-000-73840	12.81
					Total :	581.77
152904	5/9/2014	015688 MIKE'S PRO P8TING	042814		FIRE ST #1 RADIO ROOM/PATCH & 01-19-000-72524	660.00
					Total :	660.00
152905	5/9/2014	013941 MORRILL & ASSOCIATES, P.C.	3927		LEGISLATIVE REPRESENTATION M 01-14-000-72790	3,000.00
					Total :	3,000.00
152906	5/9/2014	005299 MSC INDUSTRIAL SUPPLY CO	6490017001		CABLE TIE,HAND PAD,BATTERY CC 60-00-000-72540	28.22
					01-24-000-72540	28.22
					01-23-000-72540	28.23
					01-17-205-72540	42.30
					01-30-000-72540	14.10
					Total :	141.07
152907	5/9/2014	014443 MURPHY & MILLER, INC.	215998		80TH AV METRA/HVAC MAINT BILLI 73-80-000-72530	738.00
			215999		80TH AV METRA ST REFRIG.MAINT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152907	5/9/2014	014443 MURPHY & MILLER, INC.	(Continued)			
			217030		73-80-000-72530 MATERIAL SALES SUPPLIED COMF 01-25-000-72530	984.00 189.09
					Total :	1,911.09
152908	5/9/2014	015577 NEUBAUER, STEVE	050214		PER DIEM:MEAL,FUEL/POLICE MEM 01-17-205-72130	301.03
					Total :	301.03
152909	5/9/2014	016503 NFPA	612094OY		NAT'L ELECTRICAL CODE 01-24-000-73590	243.20
					Total :	243.20
152910	5/9/2014	015723 NICOR	96019958527		ACCT#96-01-99-5852 7 7999 W TIME 73-80-000-72511	274.11
					Total :	274.11
152911	5/9/2014	006178 NORMAN'S	61491		CLEANING 83-00-000-72923	52.00
					Total :	52.00
152912	5/9/2014	013599 OFFICE DEPOT	707221638001		RECORD BOOK,BINDER,SHEETS 01-19-000-73110	114.85
					Total :	114.85
152913	5/9/2014	016379 OLSSON ROOFING COMPANY INC	94947-00	VTP-011801	FIRE STATION 3 ROOF REPAIRS 30-00-000-75103	3,450.00
					Total :	3,450.00
152914	5/9/2014	010135 ONSITE COMMUNICATIONS USA, INC	40915		LABOR/FIRE RADIO SYSTEM REPA 01-17-210-72550	2,200.00
					Total :	2,200.00
152915	5/9/2014	013096 PACE SYSTEMS, INC.	IN00004473	VTP-011988 VTP-011988	NETWORK CAMERA 30-00-000-74604 01-17-205-72750	7,910.00 2,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152915	5/9/2014	013096	013096 PACE SYSTEMS, INC.		(Continued)	Total : 9,910.00
152916	5/9/2014	006475	PARK ACE HARDWARE		025450/2 PRUNING BLADE	
					01-23-000-73410	4.79
					043899/1 ADHESIV, UTIL KNIFE	
					01-23-000-73410	12.57
					043912/1 COUPLE,HACKSAW,PIPE,CEMENT	
					01-23-000-73410	12.27
					043920/1 CLOTH,SOLDER,BALL VALVE,TOOL	
					01-23-000-73410	69.96
					043923/1 VINYL TUBE	
					01-23-000-73870	1.56
					044010/1 SUPER GLUE	
					01-23-000-73410	5.58
					044039/1 KEYS	
					01-23-000-73840	15.95
					044042/1 DECOR & SWITCH PLATE	
					01-25-000-73570	1.83
					044098/1 TIELITE,POST MAIL	
					01-23-000-72840	63.98
					044104/1 SANDPAPER	
					01-25-000-73410	1.00
					044109/1 PROPANE EXCHANGE	
					60-00-000-73520	25.58
					01-24-000-73520	12.80
					01-23-000-73520	25.58
					Total :	253.45
152917	5/9/2014	012107	PARK HILL CAR WASH & LUBE		040114 FULL SERVICE 4/1/14-4/30/14	
					01-17-205-72540	59.00
					Total :	59.00
152918	5/9/2014	006727	PATTEN INDUSTRIES, INC #774539		P50C0854536 GAS PEDAL ASSEMBLY AND VALVE	
				VTP-012121	01-23-000-72530	937.96
					P50R0100282 CREDIT / CORE RETURN	
					01-23-000-72530	-635.50

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152918	5/9/2014	006727 006727 PATTEN INDUSTRIES, INC #774539	(Continued)			Total : 302.46
152919	5/9/2014	001654 PCS INDUSTRIES	162121		TOWELS 01-25-000-73580	303.00 Total : 303.00
152920	5/9/2014	006598 PERSHA, DARREN M.	050514		PER DIEM: FUEL,CAR WASH/POLIC 01-17-205-73530 01-17-205-72540	48.45 6.00 Total : 54.45
152921	5/9/2014	015491 PIZZO & ASSOCIATES, LTD.	13315 13316	VTP-011425 VTP-011391	179TH ST & IROQUOIS BERM 65-00-000-72591 APPLE POND SHORELINE STEWAF 65-00-000-72591	4,905.64 2,800.50 Total : 7,706.14
152922	5/9/2014	006498 POLICE CHIEFS ASSC OF WILL CO	043014	VTP-012132	MEMBERSHIP/ CHARLES FARICELLI 01-17-205-72720	35.00 Total : 35.00
152923	5/9/2014	016387 POLLARDWATER.COM	I379208-IN	VTP-011875	SERVICE LINE THAWER, MAGIKIST 60-00-000-73630	4,100.00 Total : 4,100.00
152924	5/9/2014	015995 PORTER LEE CORPORATION	14342		SUPPORT FEE 6/2014-5/2015 01-17-225-72655	5,250.00 Total : 5,250.00
152925	5/9/2014	012902 PRO PARTS INC.	155372 155401	VTP-012145 VTP-012145 VTP-012145 VTP-012145 VTP-012145 VTP-012145 VTP-012145	15W-40 BULK OIL 01-42-000-72540 01-53-000-73535 01-21-000-73535 01-19-000-73535 01-24-000-73535 01-23-000-73535 60-00-000-73535 CREDIT/OIL	111.12 111.12 55.56 55.56 55.56 444.50 277.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152925	5/9/2014	012902 PRO PARTS INC.	(Continued)		01-19-000-73535	-8.00
					01-21-000-73535	-8.00
					01-24-000-73535	-8.00
					01-42-000-72540	-16.00
					01-53-000-73535	-16.00
					60-00-000-73535	-40.01
					01-23-000-73535	-64.01
					Total :	951.23
152926	5/9/2014	006539 PROPER, WILLIAM	043014		REIM. EXP. LODG,MEALS/LIFE SAF	
					01-20-000-72170	437.25
					Total :	437.25
152927	5/9/2014	012268 REGIONAL TRUCK EQUIPMENT CO	189166		TRAFFIC CONE HOLDER HORIZ MT	
					01-24-000-72540	38.21
					Total :	38.21
152928	5/9/2014	015230 RIDGE LANDSCAPE SERVICES LLC	3697		APRIL'14 LAWN MAINT	
					01-23-000-72881	3,400.00
					Total :	3,400.00
152929	5/9/2014	006874 ROBINSON ENGINEERING CO. LTD.	14040147		PROJ#05-287.01 TP-I80 ACCESS JL	
					30-00-000-72840	26,783.30
					Total :	26,783.30
152930	5/9/2014	006874 ROBINSON ENGINEERING CO. LTD.	14040226		PROJ#13-281.04 TP OAK PARK AVE	
					62-00-000-75705	3,563.75
			14040227		PROJ#13-378.04 TP POST 1 WEST	
					62-00-000-75702	3,348.00
			14040234		PROJ#12-571 TP POST 7 SANITARY	
					60-00-000-72840	3,551.25
			14040235		PROJ#13-394 TP 2013 SANITARY SI	
					60-00-000-72840	2,785.43
			14040260		PROJ#14-005.04 TP MUTCD INVEN	
					30-00-000-73830	6,891.50
					Total :	20,139.93

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152931	5/9/2014	013234	ROMEOVILLE FIRE ACADEMY	2014-140	(POPP) WATER RESCUE OPERATIC	
				VTP-011840	01-19-000-72145	425.00
			2014-140.	VTP-012047	(SLAGER) WATER RESCUE CLASS	
					01-19-000-72145	425.00
					Total :	850.00
152932	5/9/2014	007629	SAM'S CLUB DIRECT	1817	COPY PAPER	
				4277	01-20-000-73110	111.52
					CUTLERY,WATER,PLATE,ADD ROLI	
					01-14-000-73115	8.30
					01-14-000-73110	9.27
					01-14-000-73115	12.50
					60-00-000-73115	12.50
					01-30-000-73110	12.50
					01-31-000-73110	12.50
			6918		CHARCOAL	
					60-00-000-72220	21.58
					01-24-000-72220	10.78
					01-23-000-72220	21.58
			8655		COPY PAPER	
					01-56-000-73110	83.64
					Total :	316.67
152933	5/9/2014	014962	SANCHEZ, LAURA	050314	PER DIEM: LODG,MEALS/TRAFFIC ,	
					01-17-220-72140	877.65
					Total :	877.65
152934	5/9/2014	015314	SANCHEZ, VICKI	663462156	REIM. EXP. STICEKRS,PROPS,STAI	
					83-00-000-72923	45.75
					Total :	45.75
152935	5/9/2014	010969	SEXTON PROPERTIES R.P., LLC	5012014-16	SEMI SOIL/FEE	
					60-00-000-73681	152.04
					01-23-000-72890	65.16
					Total :	217.20
152936	5/9/2014	015405	SSACOP	050614	MEMBERSHIP/CHARLES FARICELL	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152936	5/9/2014	015405 SSACOP	(Continued)	VTP-012131	01-17-205-72720	50.00
Total :						50.00
152937	5/9/2014	012238 STAPLES BUSINESS ADVANTAGE	3229490148		POST-ITS,CVR REPORT,SHEARS,T 01-14-000-73110	146.14
			3229490149		WORKSAVER 8 TAB COLOR 01-14-000-73110	37.18
Total :						183.32
152938	5/9/2014	015452 STEINER ELECTRIC COMPANY	S004665956.002		FACEPLATE 01-25-000-73570	12.02
			S004672927.001		RACEWAY TEE,BASE,CVR,ANCHOF 60-00-000-72528	110.89
			S004673956.001		FLUOR LAMPHOLDER 01-25-000-73570	15.67
Total :						138.58
152939	5/9/2014	005521 STEPHEN A. LASER ASSOCIATES	2003554		ASSESSMENT POLICE OFFICER JA 01-40-000-72846	1,100.00
Total :						1,100.00
152940	5/9/2014	007438 SUB TRAILER HITCH, INC.	10540		PLATE LABOR 01-20-000-73870	163.00
Total :						163.00
152941	5/9/2014	010602 SUNGARD PUBLIC SECTOR INC	80713		4/14/14 WM ALLEN HOTEL/LODGIN 33-00-000-75810	332.64
Total :						332.64
152942	5/9/2014	007297 SUTTON FORD INC./FLEET SALES	363753		CREDIT / CORE RETURN 01-17-205-72540	-100.00
			364642		SHOCK AB 01-17-205-72540	114.88
			364738		LAMP ASY 60-00-000-72540	33.73
			364741		END	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152942	5/9/2014	007297 SUTTON FORD INC./FLEET SALES	(Continued)		01-23-000-72540	123.11
					Total :	171.72
152943	5/9/2014	013215 T.K. IND.	2046		MAILBOX POSTS 01-23-000-73840	298.00
					Total :	298.00
152944	5/9/2014	016502 TASSONE, VINCENT	70911		REIM.EXP. DAMAGE TO PROPERTY 01-17-205-72541	89.00
					Total :	89.00
152945	5/9/2014	007886 THEODORE POLYGRAPH SERVICE	4206		#5 TELECOM POLY/BRIDGET BAUK 01-40-000-72846	135.00
					Total :	135.00
152946	5/9/2014	004490 TINLEY PARK POLICE DEPT.	043014		PETTY CASH/MILEAGE REIM,MTG,(01-17-205-72130 01-17-205-72170 01-17-205-72220 01-17-215-72220 01-17-220-72170	40.50 69.00 28.72 17.35 15.00
					Total :	170.57
152947	5/9/2014	007770 TRACE AMBULANCE SERV., INC.	050114		MONTH OF SERVICE MAY14 01-21-000-72856	67,141.58
					Total :	67,141.58
152948	5/9/2014	014510 TRUGREEN PROCESSING CENTER	17592005		CUST#2805120171 TREE/SHRUB 78 01-25-000-72881	140.00
			17593019		CUST#2805120189 TREE/SHRUB 79 01-25-000-72881	89.00
			17829833		LAWN PLAN 76TH AVE 161ST TO 16 01-23-000-72881	275.00
			17829840		LAWN PLAN 7850 183RD ST 01-25-000-72881	70.00
			17829847		LAWN PLAN 7980 183RD ST	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152948	5/9/2014	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			17858245		01-25-000-72881 LAWN PLAN 179TH & 80TH AVE	78.00
			17858248		70-00-000-72881 LAWN PLAN 9191 175TH ST	447.00
					01-25-000-72881	35.00
					Total :	1,134.00
152949	5/9/2014	014745 TRU-LINK FENCE	35821	VTP-012085	16635 TOWER CT FENCE	
					60-00-000-72745	3,290.00
					Total :	3,290.00
152950	5/9/2014	007987 UNITED METHODIST CHURCH	050114		MAY14 COMMUTER PARKING LOT F	
					70-00-000-72621	1,200.00
					Total :	1,200.00
152951	5/9/2014	008057 USA BLUE BOOK	322162		HOSE 2"	
			326746		01-25-000-72530 PAINT	162.87
			330438		60-00-000-72513 HACH FLUORIDE POCKET II	432.29
			332698		60-00-000-73550 CREDIT / HOSE 2'	505.87
			333076		01-25-000-72530 RUST-OLEUM GLOSS BLACK	-133.95
			333143		01-24-000-73620 RUST-OLIEM GLOSS BLACK	122.41
					01-24-000-73620	176.24
					Total :	1,265.73
152952	5/9/2014	016504 VAN BRUGGEN, LORI	050914		REIM. EXP. MAILBOX REPAIR	
					01-23-000-73840	239.00
					Total :	239.00
152953	5/9/2014	008085 VERMEER MIDWEST/VERMEER IL	P73977		OIL FILTER,FUEL FILTER	
					01-23-000-72530	413.96
					Total :	413.96

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152954	5/9/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE ACCT#1-9990015-00 60-00-000-73220	859,474.72 Total : 859,474.72
152955	5/9/2014	015149 VOORHEES ASSOCIATES, LLC	1-3-014-0051		POLICE SERGEANT PROMOTIONAL 01-40-000-72846	4,950.00 Total : 4,950.00
152956	5/9/2014	011055 WARREN OIL CO.	I0841163		N.L. GAS USED 4/23/14-4/28/14 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-32-000-73530 01-12-000-73530 01-14-000-73532 01-14-000-73531 01-14-000-73533 14-00-000-73530	5,587.98 251.22 353.95 335.27 514.58 1,373.76 307.72 201.26 67.24 69.58 28.02 121.41 126.08 93.84
			I0841164		DIESEL USED 4/11/14-4/28/14 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-53-000-73545 01-42-000-73545 01-14-000-73531	2,419.26 203.57 2,238.45 142.16 88.90 447.52 473.72 6,034.21 Total : 21,479.70
152957	5/9/2014	013263 WEST SIDE TRACTOR SALES	S07753		FILTER ELEMENT,OIL FILTER 60-00-000-72530	93.31
			S07754		OIL FILTER,FILTER ELEMENT,BREA	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152957	5/9/2014	013263 WEST SIDE TRACTOR SALES	(Continued)			
			S07755		60-00-000-72530	228.83
					CREDIT / FUEL,AIR,OIL FILTERS,FIL	
					60-00-000-72530	-321.48
					Total :	0.66
134 Vouchers for bank code : apbank						Bank total : 1,582,695.03
136 Vouchers in this report						Total vouchers : 1,586,459.29

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152682	5/2/2014	013709 3E MSDS HOLDINGS ULC	3EU0053936		MSDA MANAGEMENT	
				VTP-012049	01-23-000-73845	341.00
				VTP-012049	60-00-000-73845	341.00
				VTP-012049	01-24-000-73845	170.50
					Total :	852.50
152683	5/2/2014	013066 ACCOUNTEMPPS	40229607		WEEK ENDING 04/18/14-J PERSON	
					60-00-000-72790	417.69
					Total :	417.69
152684	5/2/2014	014341 AFTERMATH, INC.	JC2014-2138		BIOHAZARD CLEANUP PD	
					01-17-205-73600	105.00
					Total :	105.00
152685	5/2/2014	002734 AIR ONE EQUIPMENT, INC	94358		GAUGE	
			94387		01-19-000-72578	255.75
				VTP-012016	UNIFORM EQUIPMENT	
					01-20-000-73610	115.80
					01-20-000-73610	9.00
			94555		BREATHING AIR QUALITY TEST	
					01-19-000-72578	135.00
			94556		BREATHING AIR QUALITY TEST	
					01-19-000-72578	135.00
			94646		COMPUTER AIR MASK FLOWTEST	
					01-19-000-72578	74.00
			94759		CYL,STEM,URETHANE	
					01-19-000-72578	141.00
			94909		SCUBA CYLINDER HYDROTEST	
					01-19-000-72578	385.00
			94910		CYLINDER	
					01-19-000-72578	7,592.00
			94923		HARNESS ASSY HEAD SPEEDON M	
					01-19-000-72578	1,095.00
			94970		TIC CAMERA REPAIR	
				VTP-012104	01-19-000-72552	625.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152685	5/2/2014	002734	002734 AIR ONE EQUIPMENT, INC		(Continued)	Total : 10,562.55
152686	5/2/2014	016490	AMENT, JASON		Ref001302274	UB Refund Cst #00490191 60-00-000-20599 Total : 20.25
152687	5/2/2014	012372	B & K EQUIPMENT COMPANY		0000305768	OVER FILL PROTECTION TUBE 01-25-000-72530 Total : 1,750.00
				VTP-012106		
152688	5/2/2014	010953	BATTERIES PLUS - 277		277-343548	BATTERY 01-23-000-73840 Total : 13.20
152689	5/2/2014	016488	BEADS GALORE & MORE		Ref001302272	UB Refund Cst #00466304 60-00-000-20599 Total : 21.57
152690	5/2/2014	012511	BEST BUY BUSINESS ADVANTAGE		10660186382	CANON EOS REBEL T5I W/18-55MM 01-35-000-73110 Total : 749.99
152691	5/2/2014	002974	BETTENHAUSEN CONSTRUCTION SERV		140032	HAULING STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860 140033 HAULING SPOILS 60-00-000-73681 01-23-000-72890 140034 HAULING WOOD CHIPS 01-23-000-72890 Total : 1,440.00
152692	5/2/2014	002922	BONAREK, JOHN		042314	REIM.EXP.AIRFARE,RENTAL CAR,F 01-17-220-72140 Total : 1,256.28
152693	5/2/2014	003504	C & M PIPE & SUPPLY CO., INC		151328	INLET,ADJ RING

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152693	5/2/2014	003504 C & M PIPE & SUPPLY CO., INC	(Continued)		01-23-000-73790	557.00
					Total :	557.00
152694	5/2/2014	016464 CALAVERA TACTICAL INC.	042114	VTP-012083	SSERT EQUIPMENT 01-17-220-73610	235.00
					Total :	235.00
152695	5/2/2014	003243 CDW GOVERNMENT INC.	LK50884	VTP-012097	<IT> - TRANSCEIVER & TONER 01-17-210-73110	180.33
			LK60250		ADPT 01-17-205-72565	71.99
			LK78135	VTP-012100	STARTECH.COM 1U 19IN METAL RA 60-00-000-72528	73.99
					Total :	326.31
152696	5/2/2014	003229 CED/EFENGEE	5025-480367		WIRE SPOOLS 01-25-000-73570	441.32
					Total :	441.32
152697	5/2/2014	016299 CHICAGO CABINET COMPANY	1373	VTP-011636	80TH AVE STATION CABINETS 33-00-000-75126	2,565.00
					Total :	2,565.00
152698	5/2/2014	011838 CHICAGO WHITE SOX	342834		6/18/14 SOX EVENT GROUP PACKA 01-45-000-72954	4,200.00
					Total :	4,200.00
152699	5/2/2014	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH, 04/3 01-14-000-72125	219.85
					Total :	219.85
152700	5/2/2014	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 MTR 01-24-000-72510	274.38
					Total :	274.38
152701	5/2/2014	016484 COMED	13FRD030		RT45 LAGRANGE & 179TH ST / FIN/ 30-00-000-75550	47,992.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152701	5/2/2014	016484	016484 COMED		(Continued)	Total : 47,992.66
152702	5/2/2014	013878	COMED - COMMONWEALTH EDISON		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,274.43
					ACCT#0363058226 9340 W 179TH S 01-24-000-72510	26.53
					ACCT#0369095018 6761 NORTH ST 01-24-000-72510	29.46
					ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	38.64
					ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	94.53
					ACCT#1224165129 LIGHTING 7053 01-24-000-72510	131.62
					ACCT#3784064010 16301 CENTRA 60-00-000-72510	169.09
					ACCT#4329016037 17238 OAK PK A 12-00-000-72510	29.46
					ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	16.69
					ACCT#7090006006 17231 OPA TEMI 12-00-000-72510	17.58
					ACCT#7398024011 7000 W 183RD S 01-24-000-72510	46.38
					Total : 1,874.41	
152703	5/2/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04669840	GLOVES	
					60-00-000-73845	55.47
					01-23-000-73845	55.47
					01-24-000-73845	27.74
					60-00-000-73845	5.78
					01-23-000-73845	5.78
					01-24-000-73845	2.88
					Total : 153.12	
152704	5/2/2014	012410	CONSERV FS, INC.	1886469-IN	SUNNY/DELUX MIX	
					01-23-000-73680	82.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152704	5/2/2014	012410	012410 CONSERV FS, INC.		(Continued)	Total : 82.50
152705	5/2/2014	012826	CONSTELLATION NEWENERGY, INC.		6815 HICKORY ST LITE RT/25, CUS 01-24-000-72510	53.02
					0014671851 POST#5 ACCT#1-72P4C1 CUST#IL_ 01-24-000-72510	11,889.70
					Total :	11,942.72
152706	5/2/2014	016470	CONSTRUCTION CONCEPTS OF IL	730		
				VTP-012087	POWDER COAT 15 TRASH RECEPT 30-00-000-74418	7,650.00
					Total :	7,650.00
152707	5/2/2014	003223	CONTRACTORS ACOUSTICAL SUPPLY	230015425		
					ARM 01-25-000-72520	180.80
					Total :	180.80
152708	5/2/2014	011409	CORENET GLOBAL	050114		
					SPONSORSHIP GREAT LAKES REG 01-32-000-72954	1,500.00
					Total :	1,500.00
152709	5/2/2014	003411	CPS HUMAN RESOURCE CONSULTING	SOP36700		
				VTP-012019	FIREFIGHTER EXAM 01-19-000-72846	1,391.50
					Total :	1,391.50
152710	5/2/2014	003635	CROSSMARK PRINTING, INC	24684		
				24814	BUSINESS CARDS/ RONALD BRUN 01-31-000-72310	42.50
					FIELD CORRECTION NOTICE 60-00-000-72310	226.40
					Total :	268.90
152711	5/2/2014	016485	DEANCHING, MINERVA	042814		
					REFUND SENIOR DISCOUNT VEHIC 06-00-000-79005	23.50
					Total :	23.50
152712	5/2/2014	008900	DUNN, KRISTOPHER	042914		
					REIM.EXP.CONF,MEALS 01-19-000-72170	414.70
					Total :	414.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152713	5/2/2014	003770 DUSTCATCHERS INC	80303		MATS/PD 01-25-000-72790	63.57
			80700		MATS/ VH 01-25-000-72790	44.34
Total :						107.91
152714	5/2/2014	004009 EAGLE UNIFORM CO INC	230540	VTP-011959	(DONNELLY, JR.) BOOTS/SHIRT 01-19-000-73610	274.10
			230545		01-19-000-73610 2 ROWS GOLD LACE ON BLOUSE	9.50
			230560		01-17-205-73610 (RYGULA) PANTS/SHOES	40.00
			230573	VTP-011933	01-19-000-73610	280.50
				VTP-011935	(TURNER) PANTS/BELT 01-19-000-73610	165.25
Total :						769.35
152715	5/2/2014	004152 ECOLAB PEST ELIMINATION INC.	4030388		PEST CONTROL 01-25-000-72790	423.83
			4030389		PEST CONTROL 73-80-000-72790	75.00
Total :						498.83
152716	5/2/2014	004052 ELECTRIC BLUE ENTERTAINMENT	050114		DEPOSIT DJ BLOCK PARTY 7/20/14 83-00-000-72923	890.00
Total :						890.00
152717	5/2/2014	004019 EVON'S TROPHIES & AWARDS	040214		2014 BUSINESS BREAKFAST AWAF 01-45-000-72954	1,377.00
			040714		17 SEW PATCH SHIRTS BROUGHT 01-21-000-73610	170.00
			042114		JACKETS 01-57-000-73870	456.00
Total :						2,003.00
152718	5/2/2014	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-107-5F	VTP-011483	PUBLIC WORKS GARAGE MENS AN 30-00-000-75114	3,281.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152718	5/2/2014	016212 016212 F.H.PASCHEN, S.N.NIELSEN &	(Continued)			Total : 3,281.25
152719	5/2/2014	004177 FEDERAL SIGNAL CORP.	4008047		REPL KIT GS5 REFL/TUBE FOR ESC 01-19-000-72540	201.34 Total : 201.34
152720	5/2/2014	004176 FEDEX (FEDERAL EXPRESS)	2-630-96193		ACCT#3525-0053-4 SHIPPING 01-13-000-72110	38.94 Total : 38.94
152721	5/2/2014	013867 FIREDYNE ENGINEERING, P.C.	042314		PANERA BREAD 7204 W 191ST ST 01-30-000-72841	1,636.82 Total : 1,636.82
152722	5/2/2014	002791 FIRST AID COMPLIANCE INC	232553		MEDICAL SUPPLIES 60-00-000-73117 01-24-000-73117 01-23-000-73117	20.26 10.13 20.26 Total : 50.65
152723	5/2/2014	015058 FLEETPRIDE	60883976		LUBE FILTER 01-23-000-72530	12.88 Total : 12.88
152724	5/2/2014	012941 FMP	52-245161 52-245234 52-245290 52-245312 52-245326 52-245327		FVP 65HD,CORE CHARGE 01-17-205-72540 BRAKE PAD,ROTOR 01-30-000-72540 SPARK PLUGS 01-17-205-72540 BRANDED FRICTION,ROTOR 01-17-205-72540 PT CARB CO 01-17-205-72540 CREDIT / GLOBAL BRAKE ROTOR 01-30-000-72540	167.94 81.62 32.32 90.00 29.18 -150.12 Total : 250.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152725	5/2/2014	011611 FOX VALLEY FIRE & SAFETY CO.	830467A		APRIL'14 RADIO MAINT 14-00-000-72550	2,269.50
Total :						2,269.50
152726	5/2/2014	004535 GALLS	001867752		UNIFORMS	
			001868994		01-21-000-72792 FLASHER	686.00
			001869066		01-21-000-72540 QUIKCLOT ACS PLUS	840.00
			001875046		01-21-000-72792 SURFACE MOUNT LED	297.00
			001880390		01-21-000-72540 BADGE CASE	65.00
			001881764		01-21-000-73610 PATROL OFFICER KIT	22.00
					01-21-000-72792	220.00
Total :						2,130.00
152727	5/2/2014	004500 GASVODA & ASSOCIATES. INC	14IJD0008	VTP-012096	POST 3 PUMP 01-23-000-72525	5,498.00
Total :						5,498.00
152728	5/2/2014	015355 GEOCON PROFESSIONAL SERV, LLC	201404091	VTP-012061	SOIL TESTING 60-00-000-72870	1,301.00
				VTP-012061	01-23-000-72870	1,301.00
Total :						2,602.00
152729	5/2/2014	015847 GIBBONS, DONNA	050114		REIM. EXP.CERT.FRAMES & FLAG I 01-50-000-73112	126.13
Total :						126.13
152730	5/2/2014	004538 GOLDY LOCKS	621124		DUPL KEY-KEYS FOR GATE AT COM 01-25-000-73840	11.00
			621150		PADLOCK,DUPL KEY,KEY RING 01-23-000-73840	342.00
Total :						353.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152731	5/2/2014	004438 GRAINGER	9404802796		WATER RESCUE VEST 01-19-000-73410	89.73
Total :						89.73
152732	5/2/2014	016494 HANSEN, WILLIAM R.	050114		REFUND PARKING PLACARD/RETIF 01-14-000-79099	60.00
Total :						60.00
152733	5/2/2014	011712 HTCIA, INC.	41755		MEMBERSHIP/TIM POULOS-HTCIA 01-17-225-72720	75.00
Total :						75.00
152734	5/2/2014	016492 HU, HUA TIAN	050114		REFUND VEHICLE STICKER SOLD 06-00-000-79005	25.00
Total :						25.00
152735	5/2/2014	004677 HUTCHISON, ANDERS & HICKEY	041814		LEGAL SERVICES/AT&T CELL TOW 01-14-000-72850	3,437.50
Total :						3,437.50
152736	5/2/2014	005123 ILLINOIS FIRE INSPECTORS ASSOC	16128		STATE INSPECTOR I CLASS/BRETT 01-20-000-72140	360.00
Total :						360.00
152737	5/2/2014	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-012127	01-14-000-72848	567.00
				VTP-012127	01-31-000-72446	31.50
				VTP-012127	01-23-000-72446	31.50
				VTP-012127	60-00-000-72446	31.50
Total :						661.50
152738	5/2/2014	004847 IMPRESSION PRINTING	14628		EMERG PREPAREDNESS GUIDE 01-21-000-73593	519.80
			14686		BLANK CRAYONS 01-21-000-73593	84.12
			14687		KIDS GUIDE TO PLANNING FOR EM 01-21-000-72310	345.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152738	5/2/2014	004847 004847 IMPRESSION PRINTING			(Continued)	Total : 948.92
152739	5/2/2014	016493 INTERNATIONAL CODE COUNCIL	5196071		CERTIFICATION RENEWAL DON MC 01-30-000-72720	75.00 Total : 75.00
152740	5/2/2014	005186 INTERSTATE BATTERY SYSTEM	191586 44422283		BATTERIES 01-25-000-72530 BATTERY 60-00-000-72540	75.90 88.95 Total : 164.85
152741	5/2/2014	005251 J AND R SALES AND SERVICE INC.	0272035 0272077 0272302		HEARING PROTECTOR 01-23-000-73845 CREDIT/COMPRESSION RELEASE 01-23-000-72530 CHAINSAW 01-23-000-73410	150.36 -1.20 297.55 Total : 446.71
152742	5/2/2014	005266 J.M.D. SOX OUTLET, INC.	77768		WORK CLOTHES/JEFF COSSIDENT 60-00-000-73610	309.28 Total : 309.28
152743	5/2/2014	014927 JAVASMART USA LLC	15346760		BREWER RENTAL MAR 2014 01-20-000-73870	70.00 Total : 70.00
152744	5/2/2014	010377 JIMMY JOHN'S GOURMET SANDWICH	6481810		SANDWICHES 01-35-000-72220	19.75 Total : 19.75
152745	5/2/2014	014783 LEGACY GIRLS	042914		DEPOSIT-5/29/14 LEGACY GIRLS 01-56-000-72937	100.00 Total : 100.00
152746	5/2/2014	014190 LEHIGH HANSON	5410382		STONES 60-00-000-73860	146.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152746	5/2/2014	014190 LEHIGH HANSON	(Continued)			
					01-23-000-73860	73.18
					70-00-000-73860	24.40
			5411270		STONES	
					60-00-000-73860	64.71
					01-23-000-73860	32.35
					70-00-000-73860	10.79
					Total :	351.80
152747	5/2/2014	005537 LORENDO, STEVEN	042314		TUITION REIM	
					01-20-000-72143	600.00
					Total :	600.00
152748	5/2/2014	007100 M. E.SIMPSON COMPANY, INC	25392		LEAK SURVEY 65 MILES SURVEYE	
					60-00-000-72513	10,400.00
					Total :	10,400.00
152749	5/2/2014	015482 MALY-POLITANO, DENISE	831567		REIM.EXP.GIFT CARDS/JUDGES-SC	
					01-46-000-72920	150.00
					Total :	150.00
152750	5/2/2014	005644 MARTIN IMPLEMENT	P83459		LH REAR VIEW	
					01-23-000-72530	120.45
					Total :	120.45
152751	5/2/2014	005765 MARTIN WHALEN O.S. INC.	467202		CANON STAPLE J1	
					01-17-210-73110	59.00
					Total :	59.00
152752	5/2/2014	012631 MASTER AUTO SUPPLY, LTD.	64441		CREDIT / GUIDE PIN, INV#64437	
			64790		60-00-000-72540	-14.77
			65090		BRAKE SHOES,PARKING BRAKE KI	
					01-30-000-72540	43.70
					BLADES	
					01-23-000-72530	39.78
					Total :	68.71
152753	5/2/2014	016486 MAUL PAVING	042914		REFUND CONTRACTORS LICENSE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152753	5/2/2014	016486 MAUL PAVING	(Continued)		01-14-000-79010	50.00
					Total :	50.00
152754	5/2/2014	005645 MEADE ELECTRIC COMPANY INC.	664785		TRAFFIC SIGNAL MAINT/171&173O 01-24-000-72775	495.00
					Total :	495.00
152755	5/2/2014	006074 MENARDS	42060		CHLORINE TABLETS	
			42120		01-23-000-73550	29.99
			42134		SOCKET KEYLESS PORCELAIN	
			42149		01-25-000-73570	4.96
			42153		2" LETTERS/NUMBERS	
			42194		01-17-205-73600	2.97
			42214		CONDUIT,PVC COND BODY,COUPL	
			42301		60-00-000-72520	80.03
					CORE ANCHOR,DROP-IN SET TOO	
					01-25-000-73840	14.15
					LUMBER	
					01-23-000-73790	31.98
					POST CEMENT,POST MOUNT,LUMI	
					01-23-000-73840	153.48
					RECIP BLADE	
					01-25-000-73410	13.97
					Total :	331.53
152756	5/2/2014	016491 METALTEK FAB, INC	26246		REMODEL AT FIRE ST #1/WALL PLA	
					01-25-000-73570	100.00
					Total :	100.00
152757	5/2/2014	015580 MIDWEST COMMERCIAL, INC.	14-3056	VTP-012052	OPA STATION COFFEE SHOP REPA	
					73-67-000-72520	1,000.00
					Total :	1,000.00
152758	5/2/2014	015761 MOKENA FIRE PROTECTION DIST.	50		PREVENTICE MAINT ENG#203	
					01-19-000-72540	3,165.55
					Total :	3,165.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152759	5/2/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-1213		CONSULTING COMMUNICATION & T	
					30-00-000-75812	6,105.80
			TPFD-1213-FSA		CONSULTING FIRE ST ALERTING 1:	
					30-00-000-74150	2,608.90
			TPPC-0114-ATT		ATT TOWER PLAN REVW JAN 2014	
					01-31-000-72847	8,649.20
					Total :	17,363.90
152760	5/2/2014	015723 NICOR	06821610000		6640 167TH ST 3/27/14-4/25/14	
					60-00-000-72511	226.43
					Total :	226.43
152761	5/2/2014	013599 OFFICE DEPOT	704615500001		STAMP	
					14-00-000-73110	19.99
					Total :	19.99
152762	5/2/2014	010702 O'MALLEY, JOHN D.	042514		BACKGRD INVEST/GLORIA HILL	
					60-00-000-72446	125.00
					Total :	125.00
152763	5/2/2014	010135 ONSITE COMMUNICATIONS USA, INC	40962		REMOTE SPEAKER MICROPHONE	
			40963		01-21-000-72550	450.00
					BASE RADIO, PROTECTOR, CABLE, (
					01-21-000-72550	1,170.00
					Total :	1,620.00
152764	5/2/2014	006494 P.F. PETTIBONE & CO.	30376		SHOULDER PATCH FOR HONOR GI	
					30-00-000-73610	218.45
					Total :	218.45
152765	5/2/2014	013096 PACE SYSTEMS, INC.	IN00004471		PUBLIC SAFETY CCTV-INSTALLATI	
				VTP-011602	30-00-000-74604	7,927.85
				VTP-011602	01-25-000-72552	1,412.15
					Total :	9,340.00
152766	5/2/2014	006475 PARK ACE HARDWARE	043935/1		PLIERS, SPRAYPAINT, FASTENERS	
			043966/1		01-25-000-73410	29.87
					ANCHOR, RECEPTACLE, COVER BO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152766	5/2/2014	006475 PARK ACE HARDWARE	(Continued)			
			043976/1		60-00-000-72520 FLOOR WAX	20.00
			044024/1		60-00-000-72520 QUICK LINK,BOLT	15.98
					01-25-000-73840	8.92
					Total :	74.77
152767	5/2/2014	006727 PATTEN INDUSTRIES, INC #774539	P50C0853280	VTP-012068	TURBO AND EXHAUST PARTS UNIT	
			P50C0853891		01-23-000-72530 GASKET,RING	3,080.06
					01-23-000-72530	67.79
					Total :	3,147.85
152768	5/2/2014	001654 PCS INDUSTRIES	160051A		PROLINE DISINF-DEOD	
					01-19-000-73580	59.50
					Total :	59.50
152769	5/2/2014	016489 POGWIZD, DEBRA	Ref001302273		UB Refund Cst #00490164	
					60-00-000-20599	41.34
					Total :	41.34
152770	5/2/2014	006507 POSTMASTER, U. S. POST OFFICE	043014		PERMIT#6 MAY'14 WATER BILLS	
					60-00-000-72110	2,498.29
					Total :	2,498.29
152771	5/2/2014	006559 PRAXAIR/GAS TECH	49115918		ACETYLENE	
					01-23-000-73520	63.84
					60-00-000-73520	63.83
					01-23-000-73520	19.50
					60-00-000-73520	19.50
			49184735		ACETYLENE	
					01-23-000-73520	75.77
					60-00-000-73520	75.76
					Total :	318.20
152772	5/2/2014	012902 PRO PARTS INC.	155199		ANCO SNOW BLADE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152772	5/2/2014	012902 PRO PARTS INC.	(Continued)			
			155200		01-17-205-72540	239.60
					5W-20 OIL BULK	
				VTP-012094	01-24-000-73535	473.85
				VTP-012094	01-17-205-73535	145.80
				VTP-012094	01-20-000-73535	109.35
					Total :	968.60
152773	5/2/2014	014087 PROMOS 911, INC	4372			
				VTP-012089	PLASTIC HELMETS FOR PUB ED PI	
					01-20-000-73605	590.00
					01-20-000-73605	69.03
					Total :	659.03
152774	5/2/2014	006856 QUALIFICATION TARGETS,INC.	21401071			
				VTP-012063	TARGET STAND, TARGETS	
					01-17-220-73760	1,319.52
					Total :	1,319.52
152775	5/2/2014	006850 QUILL CORPORATION	18294			
			18295		RUBBER FINGER TIPS	
					01-31-000-73110	3.49
			21351		DESKTOP STAPLER	
					01-31-000-73110	13.59
					BATTERIES	
					01-31-000-73110	13.59
					Total :	30.67
152776	5/2/2014	006870 RELIABLE FIRE EQUIPMENT	629490			
					RECERTIFY,RECHARGE,HYDROTE	
					01-21-000-72530	390.65
					Total :	390.65
152777	5/2/2014	005488 REP. DAN LIPINSKI OFFICE ACCT.	050114			
					2 MEMORIAL FLAGS	
					01-50-000-73112	37.80
					Total :	37.80
152778	5/2/2014	015138 RICMAR INDUSTRIES, INC.	317905			
			317909		WIPES	
					60-00-000-72710	97.86
					RID Z-ASSORTED	
					60-00-000-72520	178.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152778	5/2/2014	015138	015138 RICMAR INDUSTRIES, INC.	(Continued)		Total : 276.60
152779	5/2/2014	007014	RIVERDALE AUTO BODY	29312	REPAIRS UNIT #13B FINAL 01-17-205-72540	1,125.00 Total : 1,125.00
152780	5/2/2014	010817	ROLLINS PALUMBO CREATIVE	2014-2625 2014-2639	2625 DRESSING/BUS LEDGER AWA 01-35-000-72986 2639 BODYBUILDING MENU PR 01-35-000-72986	950.00 950.00 Total : 1,900.00
152781	5/2/2014	007629	SAM'S CLUB DIRECT	2635 3221	WATER,SODA,COFFEE,BATTERIES 01-14-000-73115 60-00-000-73115 01-24-000-73115 01-23-000-73115 01-24-000-73840 01-23-000-73840 60-00-000-73840 COPY PAPER,CONF SUPPLIES 01-14-000-73110 60-00-000-72635 01-30-000-73110 01-31-000-73110 01-14-000-73115 01-25-000-73115 01-30-000-73110 01-31-000-73110 01-14-000-73115 01-25-000-73580 60-00-000-73115 01-23-000-73115 01-24-000-73115 60-00-000-73110 01-24-000-73110 01-23-000-73110	35.58 26.60 13.30 26.60 4.60 9.18 9.18 27.88 27.88 27.88 27.88 9.64 9.64 9.64 9.64 22.44 6.98 2.49 2.50 2.49 9.29 9.29 9.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152781	5/2/2014	007629 SAM'S CLUB DIRECT	(Continued) 4670		COFFEE,EQUAL,WATER 01-14-000-73110	19.60
					60-00-000-73115	19.60
					01-30-000-73110	19.59
					01-31-000-73110	19.59
			5759		SUGAR,CREAMER,SODA,SNACKS, 01-14-000-73115	4.21
					60-00-000-73115	4.22
					01-30-000-73110	4.21
					01-31-000-73110	4.21
					01-25-000-73115	9.48
					01-14-000-73115	27.33
					Total :	471.94
152782	5/2/2014	014962 SANCHEZ, LAURA	042614		PER DIEM: LODG,MEALS TRAFFIC, 01-17-220-72140	747.12
					Total :	747.12
152783	5/2/2014	010661 SCHEPERS, DALE	050114		REIM. EXP. LUNCHEON MEETING 01-23-000-72170	8.00
					60-00-000-72170	8.00
					Total :	16.00
152784	5/2/2014	013980 SELECTIVE OPPORTUNITIES, INC.	042814	VTP-012093	MAILBOX REPAIRS 01-23-000-73840	780.00
					Total :	780.00
152785	5/2/2014	010969 SEXTON PROPERTIES R.P., LLC	4232014-16		SEMI SOIL 60-00-000-73681	294.00
					01-23-000-72890	126.00
					60-00-000-73681	10.08
					01-23-000-72890	4.32
					Total :	434.40
152786	5/2/2014	014346 SILK SCREEN EXPRESS, INC.	53511	VTP-012077	BOOTS, CHARLIE RUSS 01-19-000-73610	420.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152786	5/2/2014	014346 SILK SCREEN EXPRESS, INC.	(Continued) 53685	VTP-012079	CLOTHING ITEMS FOR INVENTORY 01-19-000-73610	7,218.00
			53725	VTP-012078	TURNOUT GEAR BAGS, CHARLIE F 01-19-000-73610	7,950.00
			54125	VTP-012122	01-19-000-73610 T-SHIRT INVENTORY 01-19-000-73610	485.00
Total :						19,313.00
152787	5/2/2014	013043 SITE DESIGN GROUP, LTD.	7145.13-03		CHRYSLER~3/30/14-4/12/14 01-31-000-72847	295.00
			7201-03		LANDSCAPE AUDITS 2013, 07/03/13 01-31-000-72847	1,525.00
			7360.03-01		PANDUIT SERVICES 3/1/14-3/29/14 01-31-000-72847	411.25
Total :						2,231.25
152788	5/2/2014	013190 SOLARWINDS	IN167184	VTP-012101	MAINTENANCE RENEWAL-KIWI SY 60-00-000-72655	99.00
Total :						99.00
152789	5/2/2014	007224 STANDARD EQUIPMENT COMPANY	C92031		SEG'T SET-PLAS/WIRE 01-23-000-72530	581.68
Total :						581.68
152790	5/2/2014	011189 STAPLES CREDIT PLAN	05522		HP 95/98 BLK/CLR I, TONER FOR IM 01-17-205-73110	107.98
Total :						107.98
152791	5/2/2014	007503 STAT TOWING	68235		TOWING K832808 01-17-220-72753	150.00
			68980		TOWING N212298 01-17-220-72753	150.00
			68996		TOWING/BUS M177552 - FROM 171 01-53-000-72540	150.00
			69039		TOWING SQUAD #27B	

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152791	5/2/2014	007503	STAT TOWING		(Continued)	
					01-17-220-72753	50.00
					69558 TOWING MP1078	
					01-17-220-72753	50.00
					69634 TOWING HDP933	
					01-17-220-72753	150.00
Total :						700.00
152792	5/2/2014	015452	STEINER ELECTRIC COMPANY		S004664628.001	
					BULB,REPL BIT	
					01-25-000-72530	84.63
					01-25-000-73410	5.18
					S004665630.001	
					OUTLET BOX,BLANK CVR,BASE,CV	
					01-25-000-73570	293.87
					S004665630.002	
					RACEWAY FLAT,BOX,COMB SWS	
					01-25-000-73570	97.84
					S004665956.001	
					RCPT,BASE & CVR	
					01-25-000-73570	45.41
Total :						526.93
152793	5/2/2014	010602	SUNGARD PUBLIC SECTOR INC		79093	
					MAINT 9/1/13-4/30/14~	
					01-19-000-72655	3,376.53
Total :						3,376.53
152794	5/2/2014	007297	SUTTON FORD INC./FLEET SALES		364474	
					CAGE INSTRUMENT	
					01-17-205-72540	333.28
					364517	
					END ASY	
					01-23-000-72540	88.22
Total :						421.50
152795	5/2/2014	007808	TINLEY PARK SERTOMA		042914	
					AD 2014 SERVICE TO MANKIND AD	
					01-14-000-72330	75.00
Total :						75.00
152796	5/2/2014	001487	TINLEY PARK/NU WAY DISPOSAL		4676380	
					HWD TSF GARBAGE TONS	
					01-23-000-72890	3,777.50
Total :						3,777.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152797	5/2/2014	008700 TOGETHER WE COPE	042914		AD SPONSORSHIP/GOLF OUTING € 01-14-000-72330	150.00
					Total :	150.00
152798	5/2/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	0018265	VTP-012081	FS 1 AUTOMATION SYSTEM 01-25-000-72530	4,265.00
					Total :	4,265.00
152799	5/2/2014	007955 TRAFFIC CONTROL & PROTECTION	79876	VTP-011990	SIGN POSTS 01-23-000-73830	2,920.00
					Total :	2,920.00
152800	5/2/2014	015532 TRI-ELECTRONICS, INC.	187160	VTP-012070	DOOR ACCESS CARDS 01-25-000-73870	965.63
					Total :	965.63
152801	5/2/2014	007941 TRL TIRE SERVICE CORP	270456	VTP-012091	REPLACE (4) DRIVE TIRES (RECAP 01-23-000-73560 01-23-000-73560	846.00 153.80
					Total :	999.80
152802	5/2/2014	007743 TROLLEY CAR & BUS COMPANY, THE	050114		DEPOSIT BLOCK PARTY 7/20/14 83-00-000-72923	600.00
					Total :	600.00
152803	5/2/2014	014510 TRUGREEN PROCESSING CENTER	17412914 17444694		TREE/SHRUB SERVICE, 16250 S O/ 01-25-000-72881 TREE/SHRUB SERVICE, 179TH STF 70-00-000-72881	89.00 425.00
					Total :	514.00
152804	5/2/2014	011385 UGN, INC.	043014		INCENTIVE YEAR 1 12-00-000-79118	1,500.00
					Total :	1,500.00
152805	5/2/2014	008040 UNDERGROUND PIPE & VALVE CO	187363		1"X 3/4" 3 PT.UNION COMPRESSION 60-00-000-73630	168.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152805	5/2/2014	008040	008040 UNDERGROUND PIPE & VALVE CO (Continued)			Total : 168.00
152806	5/2/2014	008021	UNIVERSITY OF IL - GAR	UPIN7205	BRIAN WOOD/PATROL RIFLE INSTF 01-17-220-72140	420.00
						Total : 420.00
152807	5/2/2014	011055	WARREN OIL CO.	I0840523	N.L. GAS USED 4/11/14-4/22/14 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-32-000-73530 01-12-000-73530 01-14-000-73532 01-14-000-73531 01-14-000-73533	11,627.00 849.42 197.63 414.74 1,154.21 1,429.77 327.52 310.36 45.93 83.04 36.65 503.34 494.99
						Total : 17,474.60
152808	5/2/2014	016487	WILKES, MARION	Ref001302271	UB Refund Cst #00459870 60-00-000-20599	20.25
						Total : 20.25
127 Vouchers for bank code : apbank						Bank total : 251,357.22
127 Vouchers in this report						Total vouchers : 251,357.22

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date