

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127414	5/4/2010	008681 ROOSTER AUDIO/VISUAL SERVICES	20100090		BUSINESS BREAKFAST/AUDIO-VISUAL BUSINESS BREAKFAST/AUDIO-VISUAL 01-45-000-72954	1,620.00 <b>Total : 1,620.00</b>
127415	5/7/2010	013126 22ND CENTURY MEDIA, LLC	00007087		LEGAL NOTICES LEGAL NOTICES 01-14-000-72330	200.45 <b>Total : 200.45</b>
127416	5/7/2010	002693 A T & T	773R07118304		ACCT#773 R07-1183 721 6 3/29-4/28/10 ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.21 <b>Total : 328.21</b>
127417	5/7/2010	002494 A.C. SPRINKLER INC.	2078		LABOR & MATERIAL INSPECT SPRINKL LABOR & MATERIAL INSPECT SPRINKL 01-25-000-72530	750.00 <b>Total : 750.00</b>
127418	5/7/2010	014526 ANDERSON, CODY	043010		REFUND QUAL. SENIOR DISCNT VEHIC REFUND QUALIFIED FOR SENIOR DISC 01-14-000-79005	23.50 <b>Total : 23.50</b>
127419	5/7/2010	002545 ASHFORD HOUSE, THE	4		MARKETING PLAN MEETING MEAL MARKETING PLAN MEETING MEAL 01-11-000-72220 MARKETING PLAN MEETING MEAL 84-00-000-20199	84.60 84.60 <b>Total : 169.20</b>
127420	5/7/2010	010953 BATTERIES PLUS - 277	227819		BATTERY BATTERY 01-17-220-72567	116.99

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127420	5/7/2010	010953 010953 BATTERIES PLUS - 277			(Continued)	<b>Total : 116.99</b>
127421	5/7/2010	014529 BAZAN, RONALD	050410		REFUND SENIOR DISCOUNT VEHICLE REFUND SENIOR DISCOUNT FOR VEH 01-14-000-79005	23.50 <b>Total : 23.50</b>
127422	5/7/2010	008339 BOLING, JANET L.	2010-4 (APRIL)		MNTHLY RETNER,MTG,PUBLIC INFO A MEETINGS/COMMUNICATION,PROJEC 12-35-000-72795 PUBLIC INFORMATION/PRS,COMM 12-35-000-72795 MONTHLY RETAINER FOR EXCHANGE 01-14-000-72795	200.00 800.00 775.00 <b>Total : 1,775.00</b>
127423	5/7/2010	012966 BOLING, THOMAS M.	04-10		MEETINGS,MAINT/CAD&RMS MTG,ONE MEETINGS CAD & RMS MTG 01-14-000-72650 MAINT/MONTHLY MAINT. ON ONENOTE 01-14-000-72650	136.00 510.00 <b>Total : 646.00</b>
127424	5/7/2010	003153 BRETT EQUIPMENT CORP	185047		STROBE STROBE 60-00-000-72540	105.64 <b>Total : 105.64</b>
127425	5/7/2010	009177 CALVIN COLLEGE	050510		ID#1470445 ROSS VENHUIZEN SCHOL/ ID#1470445 ROSS VENHUIZEN ~ 01-46-000-72920	1,000.00 <b>Total : 1,000.00</b>
127426	5/7/2010	010943 CAMP DRESSER & MCKEE INC.	80342559/7		SANT. SEWER HYDRAULIC MODELING SANT. SERV. HYDRAULIC MODELING S 61-00-000-72840	9,946.92

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127426	5/7/2010	010943	010943 CAMP DRESSER & MCKEE INC.		(Continued)	<b>Total : 9,946.92</b>
127427	5/7/2010	014527	CASCADE SUBSCRIPTION SERV.,INC	1093216	FIRE ENGINEERING SUBSCRIPTION FIRE ENGINEERING SUBSCRIPTION 01-19-000-72720	76.00 <b>Total : 76.00</b>
127428	5/7/2010	003243	CDW GOVERNMENT INC.	SMG0927	CREDIT/ VIDEO ADAPTER CREDIT / VIDEO ADAPTER 01-31-000-72565	-345.00
			SMX8580	VTP-008051	Freight 01-31-000-72565 *IT - UPGRADES TO EDEN SQL SERVEI Edge 8GB Memory Kit~	-4.66 390.00
			SNB5150	VTP-008051	Freight 30-00-000-74167	11.09
			SNC4105	VTP-008050	*PW - CALL LOGGING WORKSTATION HP Pro3000 E6300 Workstation~	540.00
			SNC4274	VTP-008050	Freight 01-25-000-72777	12.21
				VTP-008049	*PLNG - MS OFFICE WKSTN UPGRADE MS SLD Office Pro Plus 2007~	602.68
				VTP-008051	*IT - UPGRADES TO EDEN SQL SERVEI Microsoft Server Enterprise 2008 R2~	1,467.84
					30-00-000-74167	<b>Total : 2,674.16</b>
127429	5/7/2010	013200	CHICAGO TRIBUNE	924408001	AD AD 01-14-000-72330	590.00 <b>Total : 590.00</b>
127430	5/7/2010	013171	COMCAST CABLE	8798401810847169	8798401810847169 4/30/10-5/29/10	

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127430	5/7/2010	013171 COMCAST CABLE	(Continued)		8798401810847169 4/30/10-5/29/10 01-14-000-72125	209.90 <b>Total : 209.90</b>
127431	5/7/2010	013892 COMED	0503124070		ACCT#0503124070 RT/23 LIGHTING ACCT#0503124070 ~ 01-24-000-72510	3,462.01 <b>Total : 3,462.01</b>
127432	5/7/2010	013892 COMED	2863040039		8100 183RD ST LITE RT/25 8100 183RD ST LITE RT/25 33-00-000-75806	3,449.01 <b>Total : 3,449.01</b>
127433	5/7/2010	013892 COMED	3153141151		18300 COTTONWOOD DR LIGHTING 18300 COTTONWOOD DR LITE RT/25~ 33-00-000-75806	1,864.64 <b>Total : 1,864.64</b>
127434	5/7/2010	013878 COMED - COMMONWEALTH EDISON	2587063010		ACCT#2587063010 17311 OAK PARK TE ACCT#2587063010 17311 OAK PARK A 12-00-000-72510	14.86
			3784064010		ACCT#3784064010 16301 CENTRAL AV ACCT#3784064010 16301 CENTRAL AV 60-00-000-72510	227.31
			4373166015		ACCT#4373166015 6640 W 167TH ST ACCT#4373166015 ~ 60-00-000-72510	5,031.04
			5969041026		ACCT#5969041026 17572 S HARLEM MI ACCT#5969041026~ 70-00-000-72510	25.09
			7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025 7813 174TH ST LIFT 60-00-000-72510	62.91
			7090006006		ACCT#7090006006 17231 OAK PARK A\	

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127434	5/7/2010	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#7090006006~ 12-00-000-72510	14.86
					<b>Total :</b>	<b>5,376.07</b>
127435	5/7/2010	014530 COOK COUNTY COLLECTOR	06807922		PERMIT FEE#10-04-1568-C LIGHTING PERMIT FEE#10-04-1568-C ~ 33-00-000-75806	250.00
					<b>Total :</b>	<b>250.00</b>
127436	5/7/2010	011940 COSSIDENTE, JEFF	043010		REIM. EXP. WORK CLOTHES REIM.EXP. WORK CLOTHES 60-00-000-73610	35.29
			043010		REIM. EXP. WORK BOOTS REIM. EXP. WORK BOOTS 60-00-000-73610	99.99
					<b>Total :</b>	<b>135.28</b>
127437	5/7/2010	003635 CROSSMARK PRINTING, INC	16792		BUSINESS CARDS/ PAT CARR BUSINESS CARDS/PAT CARR 01-21-000-72310	68.50
			16812		BUSINESS BREAKFAST PROGRAM FOI BUSINESS BREAKFAST PROGRAM FOI 01-45-000-72310	308.50
					<b>Total :</b>	<b>377.00</b>
127438	5/7/2010	010846 DAVID ORR	648023		CLAUDETTE FLOWERS/NOTARY FILING CLAUDETTE FLOWERS/NOTARY FILING 01-20-000-72720	10.00
					<b>Total :</b>	<b>10.00</b>
127439	5/7/2010	010591 DIORIO, BOB	T-8688		REIM. EXP. FOOD & BISCUIT/THOR REIM. EXP. FOOD & BISCUIT/THOR 01-17-220-72240	54.98
					<b>Total :</b>	<b>54.98</b>
127440	5/7/2010	003834 DRIVERS LICENSE GUIDE CO	580095		2010 ID CHECKING GUIDE	

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127440	5/7/2010	003834 DRIVERS LICENSE GUIDE CO	(Continued)		2010 ID CHECKING GUIDE 01-17-220-73600	75.80
					Freight 01-17-220-73600	5.00
					<b>Total :</b>	<b>80.80</b>
127441	5/7/2010	003770 DUSTCATCHERS INC	87344		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85
			88455		MATS/80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85
			88974		MATS/ VH MATS/ VH 01-25-000-72790	44.34
					<b>Total :</b>	<b>94.04</b>
127442	5/7/2010	004109 EASTERN ILLINOIS UNIVERSITY	050710		REGISTRATION/BRAD BETTENHAUSE REGISTRATION/BRAD BETTENHAUSE 01-15-000-72170	175.00
					<b>Total :</b>	<b>175.00</b>
127443	5/7/2010	011068 EASTERN ILLINOIS UNIVERSITY	050610		REGISTRATION/RUTH GIBSON REGISTRATION/RUTH GIBSON 01-15-000-72170	175.00
			2010-11		RUTH GIBSON MEMBERSHIP FEE RUTH GIBSON MEMBERSHIP FEE 01-15-000-72720	50.00
			2010-11-		EILEEN SCHOLZ MEMBERSHIP FEE EILEEN SCHOLZ MEMBERSHIP FEE 01-15-000-72720	50.00
					<b>Total :</b>	<b>275.00</b>
127444	5/7/2010	004152 ECOLAB PEST ELIMINATION INC.	4742465		PEST CONTROL/VILL0069-0001 PEST CONTROL/VILL0069-0001	

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127444	5/7/2010	004152 ECOLAB PEST ELIMINATION INC.	(Continued)		01-25-000-72790	368.00
					<b>Total :</b>	<b>368.00</b>
127445	5/7/2010	014534 EMPRADO, JOSEPH	Ref001237560		UB Refund Cst #00476963 UB Refund Cst #00476963 60-00-000-20599	44.10
					<b>Total :</b>	<b>44.10</b>
127446	5/7/2010	004019 EVON'S TROPHIES & AWARDS	041310		BUSINESS RECOGNITION AWARDS BUSINESS RECOGNITION AWARDS 01-45-000-72954	1,063.75
			042810		DESK CLOCK/VILLAGE SEAL ENGR. DESK CLOCK/VILLAGE SEAL ENGR. 01-98-000-99000	123.51
			050410		SALE CLOCK SALE CLOCK 01-17-205-72974	25.00
					<b>Total :</b>	<b>1,212.26</b>
127447	5/7/2010	004176 FEDEX (FEDERAL EXPRESS)	7-071-83330		ACCT32336-4285-1 ACCT#32336-4285-1 01-14-000-72110	18.73
					<b>Total :</b>	<b>18.73</b>
127448	5/7/2010	004179 FIRE CHIEF	050110		SUBSCRIPTION/KEN DUNN SUBSCRIPTION/KEN DUNN 01-19-000-72720	68.00
					<b>Total :</b>	<b>68.00</b>
127449	5/7/2010	012611 FIRE RESCUE MAGAZINE	050110		SUBSCRIPTION/KEN DUNN SUBSCRIPTION/KEN DUNN 01-19-000-72720	41.95
					<b>Total :</b>	<b>41.95</b>
127450	5/7/2010	004362 FIVE ALARM FIRE & SAFETY EQUIP	104649-00		COUPLING INSTALLED/LABOR & TRAV LABOR/COUPLING INSTALLED	

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127450	5/7/2010	004362 FIVE ALARM FIRE & SAFETY EQUIP	(Continued)		01-19-000-72530 TRAVEL TIME	300.00
					01-19-000-72530 SHOP SUPPLIES	100.00
					01-19-000-72530	25.00
					<b>Total :</b>	<b>425.00</b>
127451	5/7/2010	012941 FMP	52-092704		ALTERNATOR ASY ALTERNATOR ASY	
					01-17-205-72540	181.00
					<b>Total :</b>	<b>181.00</b>
127452	5/7/2010	011611 FOX VALLEY FIRE & SAFETY CO.	534693		PIPE FITTING/RELCTE RADIO BASEMN PIPE FITTING/RELOCATE RADIO BASE	
					14-00-000-72550	210.00
			540297		PIPE FITTING/RECONN. RADIO TO FIRI PIPE FITTING/RECONNECTED RADIO T	
					14-00-000-72550	210.00
					<b>Total :</b>	<b>420.00</b>
127453	5/7/2010	004200 FRAMKE, DONNA M.	043010		REIM.EXP.CELL,TRAIN,MGZINE,MEAL,I APRIL 2010 CELL PHONE	
					12-35-000-72120	75.00
					CREIM. EXP. MILEAGE 217 @ .50	
					12-35-000-72130	108.50
					REIM. EXP. TRAIN FARE	
					12-35-000-72130	9.00
					REIM. EXP. PURCHASE CHICAGO MAG	
					12-35-000-73110	4.99
					REIM. EXP. MEAL BREAKFAST MEETIN	
					12-35-000-72220	6.12
					REIM. EXP. LUNCH DURING JOOMLA T	
					12-35-000-72220	51.21
					<b>Total :</b>	<b>254.82</b>



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127454	5/7/2010	014451 G & K SERVICES	91243870		POLOS POLOS 60-00-000-73610 Freight 60-00-000-73610	43.98   6.95 <b>Total : 50.93</b>
127455	5/7/2010	004458 GATTO'S RESTAURANT & BAR	521293		MEAL MEAL 01-17-225-73600	69.25 <b>Total : 69.25</b>
127456	5/7/2010	009698 GILLIS, MARILYN	050610		REIM. EXP. MAY'10 MOVIE REIM. EXP. MAY'10 MOVIE 01-56-000-72937	3.75 <b>Total : 3.75</b>
127457	5/7/2010	004538 GOLDY LOCKS	595257		REMOVE BROKEN KEY REMOVE BROKEN KEY 01-17-205-73600	20.00 <b>Total : 20.00</b>
127458	5/7/2010	008043 HD SUPPLY WATERWORKS, LTD.	1309275		FIRE HYD METER FIRE HYD METER 60-00-000-73632	985.00 <b>Total : 985.00</b>
127459	5/7/2010	012646 HOWELL, WILLIAM	042810		REFUND DUPL. VEHICLE STICKER REFUND DUPL. VEHICLE STICKER 01-14-000-79005	25.00 <b>Total : 25.00</b>
127460	5/7/2010	014518 HP FINANCIAL SERVICES	47552286	VTP-008048	*IT - MAINT RENEWAL - SERVERS Per Quote#: 5071186-2~ 01-14-000-72750	1,467.00 <b>Total : 1,467.00</b>

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127461	5/7/2010	011585 ILCMA	050110		REGISTRATION/SCOTT NIEHAUS REGISTRATION/SCOTT NIEHAUS 01-12-000-72170	240.00 <b>Total : 240.00</b>
127462	5/7/2010	014528 ILL. ASSOC. OF PROPERTY AND	2010		REGISTRATION/BRIAN KROTSER REGISTRATION/BRIAN KROTSER 01-17-220-72140	225.00
			2010-0		REGISTRATION/RAY VIOLETTO REGISTRATION/RAY VIOLETTO 01-17-220-72140	80.00 <b>Total : 305.00</b>
127463	5/7/2010	005152 ILLINOIS CPA SOCIETY	12285		MEMBERSHIP/SANDRA BUDWASH MEMBERSHIP/SANDRA BUDWASH 01-15-000-72720	270.00
			17081		MEMBERSHIP/EILEEN SCHOLZ MEMBERSHIP/EILEEN SCHOLZ 01-15-000-72720	270.00 <b>Total : 540.00</b>
127464	5/7/2010	005152 ILLINOIS CPA SOCIETY	10927		MEMBERSHIP/BRAD BETTENHAUSEN MEMBERSHIP/BRAD BETTENHAUSEN 01-15-000-72720	270.00 <b>Total : 270.00</b>
127465	5/7/2010	010290 ILLINOIS FIRE INSPECTORS ASSOC	11491		INSPECTION & CODE ENFORCEMENT INSPECTION * CODE ENFORCEMENT § 01-20-000-72140	108.90
					Freight 01-20-000-72140	9.55 <b>Total : 118.45</b>
127466	5/7/2010	012013 ILLINOIS LAW ENFORCEMENT	DUES406		MEMBERSHIP/TP POLICE DEPT. MEMBERSHIP/TP POLICE DEPT. 01-17-205-72720	100.00

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127466	5/7/2010	012013	012013 ILLINOIS LAW ENFORCEMENT		(Continued)	<b>Total : 100.00</b>
127467	5/7/2010	004896	IMAGING OFFICE SYSTEMS INC.		LAB003934 EXPUNGEMENTS 10 ROLLS OF MICRO EXPUNGEMENTS 10 ROLLS OF MICRO 01-17-205-72345	264.30
					LAB003935 SCANNING PREP,INDEXING,DIGITAL T SCANNING PREP,INDEXING,DIGITAL T 01-17-205-72345	2,893.18
					<b>Total :</b>	<b>3,157.48</b>
127468	5/7/2010	004927	INSTRUMATICS INCORPORATED	45326	VTP-008020 TOWER INSTRUMENT CERTIFICATION TOWER INSTRUMENT CERTIFICATION 01-19-000-72140	430.00
					REPAIR & REINSTALATION OF 01-19-000-72140	617.39
					<b>Total :</b>	<b>1,047.39</b>
127469	5/7/2010	011599	ION EXHIBITS	ION153170	FREIGHT Freight 12-35-000-72986	38.75
					<b>Total :</b>	<b>38.75</b>
127470	5/7/2010	010562	JFNEW	47966	80TH AVE STATION THRU 3/31/10 80TH AVE STATION THRU 3/31/10 33-00-000-75125	1,587.00
					<b>Total :</b>	<b>1,587.00</b>
127471	5/7/2010	006948	JOE RIZZA FORD	347063	SEAL ASY SEAL ASY 01-17-205-72540	8.25
				347083	SEAT BELT SEAT BELT 01-17-205-72540	56.43
				347134	SWTICH SWITCH 01-17-205-72540	49.83

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127471	5/7/2010	006948	006948 JOE RIZZA FORD		(Continued)	<b>Total : 114.51</b>
127472	5/7/2010	005241	JOHN DEERE LANDSCAPES	54211115	SPRAY HEAD,NOZZLE,VALVE,COUPLE SPRAY HEAD, NOZZLE,VALVE,COUPLE 73-00-000-73680	209.44 <b>Total : 209.44</b>
127473	5/7/2010	014535	KAHR, JOSEPH & CECILE	Ref001237561	UB Refund Cst #00479197 UB Refund Cst #00479197 60-00-000-20599	39.80 <b>Total : 39.80</b>
127474	5/7/2010	005379	KLEIN, THORPE & JENKINS, LTD	042810	LEGAL SERVICES THRU 3/31/10 0114-001 GENERAL/ADMINISTRATION- 01-14-000-72850 0114-002 GENERAL /HUMAN RESOURC 01-14-000-72850 0114-003 PROSECUTIONS 01-14-000-72850 0114-004 GENERAL/PUBLIC WORKS 01-14-000-72850 0114-453 BISHOP OVERTIME GRIEVAN 01-14-000-72850 BOSTON BLACKIES LITIGATION 01-14-000-72850 0114-006 GERNAL/BUILDING,PLANNING 01-14-000-72850 0114-007 GENEAL/FIRE DEPARTMENT 01-14-000-72850 0114-080 OAK PARK AVE TIF 17-00-000-72850 0114-136 MAIN STREET NORTH TIF 18-00-000-72850 0114-179 PROPERTY MATTERS 01-14-000-72850 0114-222 CONVENTION CENTER	15,951.79 606.09 4,665.10 1,092.30 1,060.00 714.90 3,315.00 59.40 57.00 57.00 1,600.14

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127474	5/7/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					17-00-000-72850	1,748.00
					0114-227 MAIN STREET SOUTH TIF	
					19-00-000-72850	57.00
					0114-385 HAA -18301 S. HARLEM AVE	
					01-14-000-72850	246.00
					0114-389 RADCLIFFE	
					01-14-000-72850	722.00
					0114-408 SOUTH STREET REDEV. PROC	
					01-14-000-72850	2,576.05
					0114-416 PANDUIT	
					01-14-000-72850	36.00
					0114-426 LOCAL 150 NEGOTIATIONS	
					01-14-000-72855	1,740.00
					0114-428 INTERSTATE COMMERCIAL	
					01-14-000-72850	323.60
					0114-429 TEC CORP. COMMERCIAL	
					01-14-000-72850	4,709.00
					0114-434 LOCAL 150 UNFAIR LABOR CI	
					01-14-000-72855	140.00
					0114-438 HANUS	
					01-14-000-72850	760.00
					0114-444 ALPHA MED	
					01-14-000-72850	1,235.00
					0114-449 OHERN INSURANCE GRIEVAI	
					01-14-000-72855	3,708.80
					0114-451 IAWC WATER/SEWAGE RATE	
					60-00-000-72850	198.00
					0114-452 VERNON ZONING ISSUE	
					01-14-000-72850	627.00
					0114-005 GENERAL /POLICE DEPART.	
					01-14-000-72850	1,255.40
					<b>Total :</b>	<b>49,260.57</b>
127475	5/7/2010	014533 KLIX, MARY ELLEN	Ref001237559		UB Refund Cst #00450051	
					UB Refund Cst #00450051	

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127475	5/7/2010	014533 KLIX, MARY ELLEN	(Continued)		60-00-000-20599	48.40
					<b>Total :</b>	<b>48.40</b>
127476	5/7/2010	005073 LAW BULLETIN PUBLISHING CO.	1297249		IL REAL ESATE JOURNAL DIRECTORY IL REAL ESTATE JOURNAL DIRECTOR' 01-32-000-72954	200.00
					<b>Total :</b>	<b>200.00</b>
127477	5/7/2010	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20100430		SEARCHES,REPORTS SEARCHES,REPORTS 01-17-225-72852	437.25
					<b>Total :</b>	<b>437.25</b>
127478	5/7/2010	001439 M & M AUTO GLASS & UPHOL.SERV.	453790		REPAIR WINDSHIELD SQD#20A REPAIR WINDSHIELD SQD#20A 01-17-205-72540	65.00
					<b>Total :</b>	<b>65.00</b>
127479	5/7/2010	003440 M. COOPER SUPPLY CO.	S1440584.001		COUPLG,NIP,MAL 90 3" IMPORT COUPLG,,NIP,MAL 90 3" IMPORT 60-00-000-72520	72.26
			S1441232.001		ADAPT,BACKFLOW PREV. ADAPT,BACKFLOW PREV. 01-25-000-73870	59.72
					<b>Total :</b>	<b>131.98</b>
127480	5/7/2010	005765 MARTIN WHALEN O.S. INC.	226684		CONTRACT 4/24/10-4/23/11 CONTRACT 4/24/10-4/23/11 01-21-000-72530	495.00
					<b>Total :</b>	<b>495.00</b>
127481	5/7/2010	005771 MC GLADREY & PULLEN,LLP	M-3394413-541		ACCT#315-151-4 ACCT#315-151-4 01-14-000-72845 ACCT#315-151-4 60-00-000-72845	3,000.00 2,000.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127481	5/7/2010	005771 MC GLADREY & PULLEN,LLP			(Continued)	<b>Total : 5,000.00</b>
127482	5/7/2010	006074 MENARDS	66274		PARTS, CEMENT,PIPE PARTS,CEMENT,PIPE 01-25-000-73870	11.44
			67030		HOSE,ELBOWS,PVC BUSHING/FOR ICE HOSE,ELBOWS, PVC BUSHING/FOR IC 01-25-000-73870	21.89
					<b>Total :</b>	<b>33.33</b>
127483	5/7/2010	005942 MIDWAY TRUCK PARTS	2643265		LUBE FILTER,SPIN ON LUBE FILTER,SPIN ON 01-17-205-72540	24.48
			2643435		LAMP,BRACKET LAMP,BRACKET 60-00-000-72540	8.27
					<b>Total :</b>	<b>32.75</b>
127484	5/7/2010	005681 MIDWEST FLOOR COVERING INC.	2509		CARPETING/JOGMEN CENTER	
				VTP-007888	Removal of the existing carpet and base 30-00-000-75002	570.00
				VTP-007888	Floor preparation of the existing 30-00-000-75002	275.00
				VTP-007888	Furnish and install new carpet & base~ 30-00-000-75002	3,900.00
				VTP-007888	To furnish carpet material only for 1/2 30-00-000-75002	2,175.00
					<b>Total :</b>	<b>6,920.00</b>
127485	5/7/2010	012099 NAPA AUTO PARTS	557384		OIL OIL 01-17-205-72540	21.78
					<b>Total :</b>	<b>21.78</b>
127486	5/7/2010	006226 NATIONAL FIRE CODES	165965		SUBSCRIPTION / KEN DUNN 4825075X SUBSCRIPTION / KEN DUNN 4825075X 01-19-000-72720	810.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127486	5/7/2010	006226	006226 NATIONAL FIRE CODES		(Continued)	<b>Total : 810.00</b>
127487	5/7/2010	006139	NAT'L FIRE SPRINKLER ASSOC.INC	6042	MEMBERSHIP DANIEL RIORDAN MEMBERSHIP DANIEL RIORDAN 01-20-000-72720	85.00 <b>Total : 85.00</b>
127488	5/7/2010	006302	NEW PIG CORPORATION	20442810-00	VTP-008047 ABSORBENT BOOM 8" x 10" Absorbent Boom~ 01-19-000-73555 Freight 01-19-000-73555	147.00 36.92 <b>Total : 183.92</b>
127489	5/7/2010	010655	NEXTDAYTONER	A93446	TONER TONER 01-19-000-73110 Freight 01-19-000-73110	214.00 14.70 <b>Total : 228.70</b>
127490	5/7/2010	006215	NEXTEL COMMUNICATIONS	678610514-099	ACCT#678610514 3/24/10-4/23/10 ACCT#678610514~ 01-30-000-72120 ACCT#678610514~ 01-31-000-72120 ACCT#678610514~ 01-19-000-72120 ACCT#678610514~ 01-20-000-72120 ACCT#678610514~ 01-17-205-72120 ACCT#678610514~ 01-21-000-72120 ACCT#678610514~ 01-23-000-72120	164.85 33.10 289.88 272.57 1,136.80 265.24 298.94



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127490	5/7/2010	006215 NEXTEL COMMUNICATIONS	(Continued)		ACCT#678610514~ 01-24-000-72120	530.00
					ACCT#678610514~ 60-00-000-72120	495.55
					ACCT#678610514~ 01-11-000-72120	57.67
					ACCT#678610514~ 01-12-000-72120	102.56
					ACCT#678610514~ 01-14-000-72120	96.91
					ACCT#678610514~ 01-15-000-72120	45.49
					ACCT#678610514~ 01-32-000-72120	7.44
					ACCT#678610514~ 01-42-000-72120	7.96
					ACCT#678610514~ 01-53-000-72120	23.50
			734636003-012		ACCT#734636003 3/24-4/23/10	
					ACCT#734636003~ 01-17-205-72127	39.99
					<b>Total :</b>	<b>3,868.45</b>
127491	5/7/2010	011512 NICOR GAS	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST	
					ACCT#06-82-16-1000 0 ~ 60-00-000-72511	228.83
					<b>Total :</b>	<b>228.83</b>
127492	5/7/2010	013599 OFFICE DEPOT	515970121001		HOOKS,DVD	
					HOOKS 01-19-000-73110	4.95
					DVD 01-19-000-73110	16.49
					<b>Total :</b>	<b>21.44</b>

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127493	5/7/2010	010135 ONSITE COMMUNICATIONS USA,INC	33474		TWO WAY RADIO,CABLE TWO WAY RADIO 01-21-000-72550 PROGRAMMING CABLE 01-21-000-72550	530.00   87.00 <b>Total : 617.00</b>
127494	5/7/2010	006431 ORLAND TOWNSHIP	042710		IMMUNIZATIONS 4/10/10 4@ \$10 IMMUNIZATIONS 4/10/10 4 @ \$10 01-14-000-72985	40.00 <b>Total : 40.00</b>
127495	5/7/2010	006475 PARK HARDWARE	026556/1		FASTENERS FASTENERS 01-25-000-73870	14.24
			026679/1		VALVE,TEE,TUBE,ELBOW VALVE,TEE,TUBE,ELBOW 01-25-000-73870	36.36
			026709/1		FASTENERS FASTENERS 01-25-000-73870	2.90
			026716/1		SPLY FCT3 SPLY FCT3 01-25-000-73870	12.79
			026725/1		CHALK/FOR HOSE TESTING CHALK/FOR HOSE TESTING 01-19-000-74184	2.98
			026766/1		RULE TAPE,CAULK,CAULKGUN RULE TAPE,CAULK,CAULKGUN 60-00-000-72745	35.93 <b>Total : 105.20</b>
127496	5/7/2010	012107 PARK HILL CAR WASH & LUBE	040110		FULL SERVICE/PD 4/1-4/30/10 FULL SERVICE 4/1-4/30/10 01-17-205-72540	98.00
			284452		FULL SERVICE/IL-M159185 FIRE DEPT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127496	5/7/2010	012107 PARK HILL CAR WASH & LUBE	(Continued)		FULL SERVICE/IL-M159185 FIRE DEPT 01-20-000-72540	6.00
			550100		FULL SERVICE/IL-M159185 FIRE DEPT FULL SERVICE/IL-M159185 FIRE DEPT 01-20-000-72540	3.00
<b>Total :</b>						<b>107.00</b>
127497	5/7/2010	014524 PIOLATTO, RICHARD	050310		REFUND/PURCHASED VEHICLE STICK REFUND/PURCHASED VEHICLE STICK 01-14-000-79005	2.00
<b>Total :</b>						<b>2.00</b>
127498	5/7/2010	006499 PITNEY BOWES INC	454525		ACCT#0097-6269-88-6 6/1/10-8/31/10 ACCT#0097-6269-88-6~ 01-14-000-72110	45.00
			525123		ACCT#0097-6269-88-6 ACCT#0097-6269-88-6 01-14-000-72565	422.40
<b>Total :</b>						<b>467.40</b>
127499	5/7/2010	012902 PRO PARTS INC.	136603		BULK OIL BULK OIL 60-00-000-73535 BULK OIL 01-24-000-73535 BULK OIL 01-23-000-73535 BULK OIL 01-17-205-73535 BULK OIL 01-19-000-73870 BULK OIL 01-30-000-72540 BULK OIL 01-12-000-72540	116.82 116.82 116.82 155.76 116.82 77.88 38.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127499	5/7/2010	012902 PRO PARTS INC.	(Continued)		BULK OIL 01-21-000-72530	38.94
<b>Total :</b>						<b>778.80</b>
127500	5/7/2010	010474 RADIO-MAN	33469		BATTERIES, RADIO, PAGER, PAGER RI	
				VTP-008040	Minitor 5 Batteries 01-19-000-72550	84.00
				VTP-008040	Minitor 4 Batteries 01-19-000-72550	49.00
				VTP-008040	Mobile Motorola Radio 01-19-000-72550	545.00
				VTP-008040	Remote Head for Mobile 01-19-000-72550	100.00
				VTP-008040	Installation of Radio 01-19-000-72550	300.00
				VTP-008040	Minitor 5 Pager~ 01-19-000-72550	415.00
					MINITOR V WARRANTY 01-19-000-72550	80.00
<b>Total :</b>						<b>1,573.00</b>
127501	5/7/2010	013442 ROADS SAFE-ROMEDEVILLE	SI10079274		SAFTEY EQUIPMENT	
				VTP-008016	28" Cones w/Reflective Collars 60-00-000-73845	816.00
				VTP-008016	28" Cones w/Reflective Collars 01-23-000-73845	464.00
				VTP-008016	28" Cones w/Reflective Collars 01-24-000-73845	320.00
				VTP-008016	Type 1 Barricades w/HIP Sheeting 60-00-000-73845	252.45
				VTP-008016	Type 1 Barricades w/HIP Sheeting 01-23-000-73845	143.55
				VTP-008016	Type 1 Barricades w/HIP Sheeting 01-24-000-73845	99.00
				VTP-008016	Freight	

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127501	5/7/2010	013442 ROADS SAFE-ROMEOVILLE	(Continued)			
				VTP-008016	60-00-000-73845 Freight	38.25
				VTP-008016	01-23-000-73845 Freight	21.75
					01-24-000-73845	15.00
					<b>Total :</b>	<b>2,170.00</b>
127502	5/7/2010	014481 ROBERT BOSCH LLC	16122295		DIAGNOSTIC SCAN TOOL	
				VTP-008009	Diagnostic Scan Tool (Mastertech VCI 01-17-205-72540	1,680.00
				VTP-008009	Diagnostic Scan Tool (Mastertech VCI 01-19-000-73870	500.00
				VTP-008009	Diagnostic Scan Tool (Mastertech VCI 01-23-000-72540	2,090.75
					<b>Total :</b>	<b>4,270.75</b>
127503	5/7/2010	007629 SAM'S CLUB DIRECT	9150		SNACKS, PAPER PRODUCTS SNACKS, PAPER PRODUCTS 01-56-000-72937	81.86
					<b>Total :</b>	<b>81.86</b>
127504	5/7/2010	007350 SOUTH SUB. MAYORS & MANAGERS	2010-0113		8 ATTENDEES 8 ATTENDEES 01-11-000-72220	320.00
					<b>Total :</b>	<b>320.00</b>
127505	5/7/2010	007641 SOUTH SUBURBAN COLLEGE	050710		SO. SUBURBAN COLLEGE 2010 JOB F/	
				VTP-008054	Fee for Sgt. Lori Mason and Jane 01-17-215-73600	75.00
					<b>Total :</b>	<b>75.00</b>
127506	5/7/2010	010280 SSACOP	23842858		CONFERENCE/PATRICK MCCAIN EXECUTIVE DEVELOPMENT CONFERE 01-17-225-72170	475.00
				VTP-007989		
					<b>Total :</b>	<b>475.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127507	5/7/2010	012238 STAPLES BUSINESS ADVANTAGE	3135782025		SLOT ORG,ENV,PENS SLOT ORG,ENV,PENS 01-17-210-73110	106.65
			3135782026		GLOBAL GRAY FABRIC STACK GUEST GLOBAL GRAY FABRIC STACK GUEST 01-56-000-73110	626.81
			3135782027		FILE PKT ENDTB LTR FILE PKT ENDTB LTR 01-40-000-73110	38.88
<b>Total :</b>						<b>772.34</b>
127508	5/7/2010	007438 SUB TRAILER HITCH, INC.	8903	VTP-008031	TOOL RACKS FOR TRAILERS Tool racks for landscape trailers 01-23-000-72530	800.00
<b>Total :</b>						<b>800.00</b>
127509	5/7/2010	011466 SUPER VALU: DEPT R	810086303		15 GIFT CARDS FOR BINGO 15 GIFT CARDS FOR BINGO 01-56-000-72937	75.00
			810089303		15 GIFT CARDS FOR BINGO 15 GIFT CARDS FOR BINGO 01-56-000-72937	75.00
<b>Total :</b>						<b>150.00</b>
127510	5/7/2010	007715 TINLEY PARK FARMERS' MARKET	050110		FARMERS MARKET CONTRIIBUTION FARMERS MARKET CONTRIBUTION 83-00-000-72923	1,000.00
<b>Total :</b>						<b>1,000.00</b>
127511	5/7/2010	007839 TINLEY PARK HIGH SCHOOL	050310		HONORS NIGHT 2010 HONORS NIGHT 2010 01-14-000-72330	500.00
<b>Total :</b>						<b>500.00</b>
127512	5/7/2010	014261 TINLEY PARK SOUTH CONDO ASSN	042810		REFUND BLDG PERMIT FEE BL-2010-0- REFUND BLDG PERMIT FEE~ 01-14-000-79015	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127512	5/7/2010	014261	014261 TINLEY PARK SOUTH CONDO ASSN	(Continued)		<b>Total : 100.00</b>
127513	5/7/2010	012187	TOTAL AUTOMATION CONCEPTS, INC	014647-0	BALANCE DUE/TRNG MANUALS OF HV BALANCE DUE/ OPERATING-TRAINING 30-00-000-75004	3,000.00 <b>Total : 3,000.00</b>
127514	5/7/2010	007955	TRAFFIC CONTROL & PROTECTION	66309	CLIPS,STRAPS VALUCLIPS 12-00-000-73830 VALUSTRAP 12-00-000-73830 Freight 12-00-000-73830	33.45 47.70 10.71 <b>Total : 91.86</b>
127515	5/7/2010	011003	TRANE	3913392R1	FILTERS FILTERS 01-25-000-73870	58.32 <b>Total : 58.32</b>
127516	5/7/2010	004106	TYLER TECHNOLOGIES, INC	27142 27269	MINI USB EMMULATION TRACK 1 & 2 B MINI USB EMMULATION TRACK 1 & 2 B 01-15-000-73110 CORE CASHIERING SUPPORT CORE CASHIERING SUPPORT 01-14-000-72655	95.00 1,125.00 <b>Total : 1,220.00</b>
127517	5/7/2010	008020	URBAN COMMUNICATIONS INC	1756	5/23/10-8/23/10 WEBSITE DOMAIN 5/23/10-8/23/10 WEBSITE DOMAIN 01-17-205-72653	60.00 <b>Total : 60.00</b>
127518	5/7/2010	008057	USA BLUE BOOK	136222	SEALANT SEALANT 60-00-000-73410	140.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127518	5/7/2010	008057 USA BLUE BOOK	(Continued)		Freight	
					60-00-000-73410	12.48
			137012		WHITE MARKING PAINT	
					WHITE MARKING PAINT	
					60-00-000-73620	44.40
					Freight	
					60-00-000-73620	13.89
					<b>Total :</b>	<b>210.99</b>
127519	5/7/2010	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 4/1/10-5/1/10	
					ACCT#1-9990015-00 ~	
					60-00-000-73220	494,333.30
					<b>Total :</b>	<b>494,333.30</b>
127520	5/7/2010	012368 VISION INTEGRATED GRAPHICS,LLC	403466		MAY 1, 2010 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR MAY 1, 20	
					60-00-000-72310	1,625.47
					SET UP FEE - MAY 1, 2010 WATER BILL	
					60-00-000-72310	340.00
					<b>Total :</b>	<b>1,965.47</b>
127521	5/7/2010	012144 WILL COUNTY CED	01-006307		ANNUAL CED INVESTMENT	
					ANNUAL CED INVESTMENT	
					12-00-000-72720	10,000.00
					<b>Total :</b>	<b>10,000.00</b>
127522	5/7/2010	008256 WORLDPOINT ECC, INC.	5107448		RESUSCITATOR, MASK,HEARTSAVER	
					THE BG II MANUAL RESUSCITATOR AC	
					01-21-000-73875	70.00
					ADULT & INFANT MASK COMBO PACK	
					01-21-000-73875	95.00
					HEARTSAVER FIRST AID-DVD	
					01-21-000-73875	90.00
					Freight	
					01-21-000-73875	18.25



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127522	5/7/2010	008256	008256 WORLDPOINT ECC, INC.		(Continued)	<b>Total : 273.25</b>
127523	5/7/2010	014197	WRB, LLC CONSULTING	10-13	SW SUB. LAKE MICHIGAN WATER PRO SOUTHWEST SUBURBAN LAKE MICHIC 60-00-000-72790	6,450.00 <b>Total : 6,450.00</b>
127524	5/7/2010	008628	ZABROCKI, EDWARD	043010	SUMMIT HILL SCHOOL EDUC.FOUNDA SUMMIT HILL SCHOOL EDUCATIONAL 01-11-000-72220	40.00 <b>Total : 40.00</b>
127525	5/7/2010	008628	ZABROCKI, EDWARD	050410	REIM. EXP. MEAL REIM. EXP. MEAL 01-11-000-72170	23.07 <b>Total : 23.07</b>
<b>112 Vouchers for bank code : apbank</b>						<b>Bank total : 649,485.92</b>
<b>112 Vouchers in this report</b>						<b>Total vouchers : 649,485.92</b>

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

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05/14/2010 10:32:51AM

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>
125902	5/14/2010	007103 SIMPSON, MICHAEL J.	051310		OVERPAYMENT JAN'10 HEALTH INS. P OVERPAYMENT JAN'10 HEALTH INSUR 86-00-000-20430	133.25
<b>Total :</b>						<b>133.25</b>
1 Vouchers for bank code : ap_py						<b>Bank total : 133.25</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127526	5/14/2010	002693 A T & T	708429984305		ACCT#70842998434037 4/2-5/1/10 ACCT#70842998434037~ 11-00-000-72790	117.18 <b>Total : 117.18</b>
127527	5/14/2010	014551 A T & T	133657		RELOCATE AT&T CABLES & EQUIPMN' PREPAYMENT~ 25-00-000-75130	345,007.92 <b>Total : 345,007.92</b>
127528	5/14/2010	003473 A T & T MOBILITY	827352176X05102010		4/3/10-5/2/10 ACCT#827352176 4/3/10-5/2/10 ACCT#827352176 01-15-000-72120	84.35 <b>Total : 84.35</b>
127529	5/14/2010	002494 A.C. SPRINKLER INC.	2081	VTP-008033	AIR MAINTENANCE DEVICES Furnish labor and material to install 01-25-000-72790	1,674.00 <b>Total : 1,674.00</b>
127530	5/14/2010	002856 AIRY'S, INC	17807 17810		CHECK VALVE REPAIR POST#7 CHECK VALVE REPAIR POST#7 60-00-000-72525 POST#5 INVESTIGATION 171 & 80TH A' POST#5 INVESTIGATION 171 & 80TH A' 60-00-000-72840	2,668.00 3,857.00 <b>Total : 6,525.00</b>
127531	5/14/2010	002628 AMERICAN WATER CAPITAL CORP.	043010		SEWER SERV-BROOKSIDE GLEN APRI SEWER SERV-BROOKSIDE GLEN APRI 60-00-000-73225	51,191.78 <b>Total : 51,191.78</b>
127532	5/14/2010	010434 AMERICAN WATER WORKS ASSOC.	051410		MEMEBRSHIP/KEVIN WORKOWSKI MEMBERSHIP/KEVIN WORKOWSKI 60-00-000-72720 MEMBERSHIP/KEVIN WORKOWSKI	92.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127532	5/14/2010	010434 AMERICAN WATER WORKS ASSOC.	(Continued)		01-23-000-72720	92.50
					<b>Total :</b>	<b>185.00</b>
127533	5/14/2010	012829 ARCHITECTURAL RESOURCE CORP.	A1017A-1		RETAINER VILLAGE HALL EXPANSION RETAINER VILLAGE HALL EXPANSION 30-00-000-75128	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
127534	5/14/2010	014511 AREA LANDSCAPE SUPPLY, INC.	300300		HARDWOOD FINES HARDWOOD FINES 01-23-000-73680	420.00
			300334		HARDWOOD FINES HARDWOOD FINES 01-23-000-73680	420.00
			300370		HARDWOOD FINES HARDWOOD FINES 01-23-000-73680	420.00
			300411		HARDWOOD FINES HARDWOOD FINES 01-23-000-73680	420.00
			300444		HARDWOOD FINES HARDWOOD FINES 01-23-000-73680	420.00
			300478		HARDWOOD FINES HARDWOOD FINES 01-23-000-73680	420.00
			300514		HARDWOOD FINES HARDWOOD FINES 01-23-000-73680	1,680.00
			300554		HARDWOOD FINES HARDWOOD FINES 01-23-000-73680	420.00
					<b>Total :</b>	<b>4,620.00</b>
127535	5/14/2010	002537 AURELIO'S PIZZA	64		PIZZAS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127535	5/14/2010	002537 AURELIO'S PIZZA	(Continued)		PIZZAS 01-21-000-72170	67.80
<b>Total :</b>						<b>67.80</b>
127536	5/14/2010	003166 B & J TOWING AND AUTO REPAIR	040510		SAFETY INSPECTIONS SAFETY INSPECTIONS 60-00-000-72266 SAFETY INSPECTIONS 01-23-000-72266	79.00
<b>Total :</b>						<b>180.00</b>
127537	5/14/2010	014545 BANK OF AMERICA	Ref001237913		UB Refund Cst #00479908 - Ref Duplicate UB Refund Cst #00479908 - Ref Duplicate 60-00-000-20599	1,379.40
<b>Total :</b>						<b>1,379.40</b>
127538	5/14/2010	014545 BANK OF AMERICA	051410		REFUND - FIRE CITATION VOIDED Refund PD -Voided Fire Citation - PD 84-00-000-20199	750.00
<b>Total :</b>						<b>750.00</b>
127539	5/14/2010	012756 BEARY LANDSCAPING, INC.	21054		MOW/LANDSCAPE/VH 4/1/10 MOW/LANDSCAPE-VH 4/1/10 01-25-000-72881	923.00
			21055		LAWN MAINT.4/1/10 167ST ISLANDSH& LAWN MAINT.4/1/10 167TH ISLANDS ~ 01-23-000-72881	200.00
			21056		MOWING/LANDSCAPE POST1 167PUMI MOWING/LANDSCAPE POST1 167TH P 60-00-000-72750	232.88
			21057		MOW/LANDSCAPE-PS BLDG/FIRE ST.4 MOW/LANDSCAPE-PS BLDG/FIRE ST 4 01-25-000-72881	239.63
			21058		LANDSCAPE OAK PARK TRAIN ST.4/1/1 LANDSCAPE OAK PARK TRAIN STATIO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127539	5/14/2010	012756 BEARY LANDSCAPING, INC.	(Continued)			
			21059		70-00-000-73680 MOWING/LANDSCAPE-POST#2 18301 9 MOWING/LANDSCAPE-POST#2~	520.00
			21060		60-00-000-72750 MOW/LANDSCAPE /FIRE HOUSE #4 4/1 MOW/LANDSCAPE/FIRE HOUSE #4 4/1/	384.75
			21061		01-25-000-72881 MOW-LANDSCAPE/PD 4/1/10 MOW-LANDSCAPE/PD 4/1/10	199.13
			21062		01-25-000-72881 LANDSCAPE/80TH AVE TRAIN ST.4/1/10 LANDSCAPE/80TH AVE TRAIN STATION	378.00
			21063		70-00-000-73680 MOWING/LANDSCAPE MAINT.76TH AV MOWING/LANDSCAPE MAINT. ~	472.50
			21064		01-23-000-72881 LAWN MAINT./PW GARAGE 4/1/10 LAWN MAINT./PW GARAGE 4/1/10	921.38
			21065		01-25-000-72881 LAWN MAINT. 4/1/10/OAK PARK TRAIN LAWN MAINT. 4/1/10 OAK PARK TRAIN	485.00
					70-00-000-73680	100.00
					<b>Total :</b>	<b>5,056.27</b>
127540	5/14/2010	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-09101-7		BASIC CLEAN/PD BASIC CLEAN/PD	
					01-25-000-72779	6,210.00
			BTL-09101-8		DISPOSAL HAZ. WASTE-ONE GAYLORI DISPOSAL HAZ. WASTE-ONE GAYLORI	
					01-25-000-72779	885.00
					<b>Total :</b>	<b>7,095.00</b>
127541	5/14/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100077		HAULING SPOILS HAULING SPOILS	
					60-00-000-73681	292.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127541	5/14/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			100079		HAULING SPOILS 01-23-000-72890	292.50
					HAULING STONES HAULING STONES 60-00-000-73860	378.00
					HAULING STONES 01-23-000-73860	189.00
					HAULING STONES 70-00-000-73860	63.00
			100085		HAULING STONES HAULING STONES	
					01-23-000-72526	315.00
			100086		HAULING BROKEN CONCRETE HAULING BROKEN CONCRETE	
					60-00-000-73681	225.00
					HAULING BROKEN CONCRETE 01-23-000-72890	225.00
					<b>Total :</b>	<b>1,980.00</b>
127542	5/14/2010	002883 BETTENHAUSEN DODGE	104443DOW		HANDLE HANDLE 01-23-000-72540	59.59
					<b>Total :</b>	<b>59.59</b>
127543	5/14/2010	014542 BLATHER, PATRICIA	051110		REFUND RETURNED METER PURCH.2 REFUND RETURNED METER PURCHA 60-00-000-79205	105.00
					<b>Total :</b>	<b>105.00</b>
127544	5/14/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2313014.001		SAWZALL KIT SAWZALL KIT 01-25-000-73410	586.00
					<b>Total :</b>	<b>586.00</b>
127545	5/14/2010	003024 BYRNE, NANCY	050510		REIM. EXP. BALLOONS FOR BUSINESS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127545	5/14/2010	003024 BYRNE, NANCY	(Continued)		REIM. EXP. BALLOONS FOR BUSINESS 01-45-000-72954	28.49
					<b>Total :</b>	<b>28.49</b>
127546	5/14/2010	011692 BYTE SIZED SOLUTIONS LLC	884		E-SCHEDULE SOL. SUBSCRIPTN 6/201 E SCHEDULE SOLUTIONS SUBSCRIPT 01-19-000-72655	3,600.00
					<b>Total :</b>	<b>3,600.00</b>
127547	5/14/2010	012639 CARR, ROSE	1008		MAY,JUNE,JULY'10STUDIO CLEANING MAY'10 STUDIO MONTHLY CLEANING 01-46-000-72982	83.00
					JUNE'10 STUDIO MONTHLY CLEANING 01-46-000-72982	83.00
					JULY'10 STUDIO MONTHLY CLEANING 01-46-000-72982	83.00
					<b>Total :</b>	<b>249.00</b>
127548	5/14/2010	003396 CASE LOTS INC.	023206		JANITORIAL SUPPLIES	
				VTP-008060	Dart Styrofoam Cups (8 oz) 01-19-000-73580	22.90
				VTP-008060	WIN Quality Bath Tissue 01-19-000-73580	133.80
				VTP-008060	Nyco Kwik Step Toilet Bowl Cleaner 01-19-000-73580	63.80
				VTP-008060	Dial Anti-Microbial Soap 01-19-000-73580	46.77
				VTP-008060	K/Clark Deluxe Multifold Towels 01-19-000-73580	203.70
				VTP-008060	Cherry Urinal Screens 01-19-000-73580	16.08
				VTP-008060	43x47 Hi-D Can Liners 01-19-000-73580	133.35
				VTP-008060	HD Liners 01-19-000-73580	29.40



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127548	5/14/2010	003396 CASE LOTS INC.	(Continued) 023236		BATH TISSUE,LINERS BATH TISSUE, LINERS 01-25-000-73580	534.30
			023237		SOAP,TOWELS SOAP, TOWELS 01-25-000-73580	556.02
			023238		CUPS,LINERS,TOWELS CUPS,LINERS,TOWELS 01-25-000-73580	507.20
<b>Total :</b>						<b>2,247.32</b>
127549	5/14/2010	003229 CED/EFENGEE	5025-447762		STRAP,HACKSAW,BLADE STRAP,HACKSAW,BLADE 01-24-000-73570	60.53
			5025-447772		BALLAST BALLAST 01-25-000-73570	62.24
			5025-447879		BULBS BULBS 01-25-000-73570	79.69
			5025-447935		PHOTO CELLS PHOTO CELLS 01-24-000-73570	399.12
<b>Total :</b>						<b>601.58</b>
127550	5/14/2010	003484 CERTIFIED FLEET SERVICES, INC.	S12602		STANCHION,GASKET STANCHION 1.25 L 75 DEG 01-19-000-72540	41.34
					GASKET, STANCHION E-1 01-19-000-72540	1.79
					Freight 01-19-000-72540	6.50
<b>Total :</b>						<b>49.63</b>
127551	5/14/2010	012333 CHICAGO SOUTHLAND ECONOMIC	012333		CONTRIBUTING INVESTOR MEMBERSI	

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127551	5/14/2010	012333 CHICAGO SOUTHLAND ECONOMIC	(Continued)		CONTRIBUTING INVESTOR MEMBERSI 01-32-000-72720	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
127552	5/14/2010	013171 COMCAST CABLE	8798401810038603		ACCT#8798401810038603 VILLAGE HAI ACCT#8798401810038603 VILLAGE HAI 01-25-000-72790	12.79
			87984018101132058		ACCT#8798401810113208 7980 183RD : ACCT#8798401810113208~ 01-25-000-72790	10.55
					<b>Total :</b>	<b>23.34</b>
127553	5/14/2010	013878 COMED - COMMONWEALTH EDISON	1219051038		ACCT#1219051038 4/2/10-5/3/10 ACCT#1219051038 4/2/10-5/3/10 60-00-000-72510	254.09
			2777112019		ACCT#2777112019 0 175TH ST & SAND ACCT#2777112019~ 01-23-000-72510	305.71
			3214011009		ACCT#3214011009 4/2/10-5/3/10 ACCT#3214011009 ~ 60-00-000-72510	264.97
			3613125002		ACCT#3613125002 0 HARLEM AVE 164 ACCT#3613125002 ~ 60-00-000-72510	221.95
			3670129006		ACCT#3670129006 16296 84TH AVE ACCT#3670129006~ 60-00-000-72510	97.08
					<b>Total :</b>	<b>1,143.80</b>
127554	5/14/2010	012410 CONSERV FS, INC.	1325536-IN		E-Z REACHER E-Z REACHER 01-23-000-73410	20.00
			1325891-IN		HOSE,HARDWARE,HYDRANT ADAPTO HOSE,HARDWARE,HYDRANT ADAPTO 01-23-000-73680	300.75

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127554	5/14/2010	012410 CONSERV FS, INC.	(Continued) 1326134-IN		MISC. HARDWARE,SUNNY/DELUX MIX MISC. HARDWARE,SUNNY/DELUX MIX 01-23-000-73680 MISC. HARDWARE,SUNNY/DELUX MIX 01-23-000-73840	65.50  6.33 <b>Total : 392.58</b>
127555	5/14/2010	011499 CORRPRO COMPANIES	SI091410		SERV.TANK 7980 W 183RD ST SERV. TANK 7980 W 183RD ST 60-00-000-72854	1,140.00 <b>Total : 1,140.00</b>
127556	5/14/2010	011940 COSSIDENTE, JEFF	043010		REIM. EXP. WORK CLOTHES REIM.EXP. WORK CLOTHES 60-00-000-73610	35.29 <b>Total : 35.29</b>
127557	5/14/2010	003527 COUNTRYSIDE LAWN & GARDEN INC.	126711		BLOWERS BLOWERS 01-23-000-73680	499.90 <b>Total : 499.90</b>
127558	5/14/2010	003635 CROSSMARK PRINTING, INC	16792-0		BUSINESS CARDS/PAT CARR BUSINESS CARDS/PAT CARR 01-21-000-72310	68.50 <b>Total : 68.50</b>
127559	5/14/2010	003517 CURRIE MOTORS	050310		DOC/TITLE/PLATES 2010 JEEP CHERO DOC/TITLE/PLATES 2010 JEEP CHERO 30-00-000-74220	526.76 <b>Total : 526.76</b>
127560	5/14/2010	003240 CUTRANO, MIKE	051110		REIM. EXP. RED LICORICE REIM. EXP. RED LICORICE 01-46-000-72982	6.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127560	5/14/2010	003240 003240 CUTRANO, MIKE	(Continued)			<b>Total : 6.09</b>
127561	5/14/2010	014547 DEMAIO, ANDREW	Ref001237915		UB Refund Cst #00476620 UB Refund Cst #00476620 60-00-000-20599	<b>Total : 15.09</b>
127562	5/14/2010	003770 DUSTCATCHERS INC	89512		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	<b>Total : 94.99</b>
127563	5/14/2010	004111 EAST JORDAN IRON WKS. INC	3255835		O-RINGS O-RINGS 01-23-000-72526	<b>Total : 251.84</b>
127564	5/14/2010	011919 EASTER SEALS THERAPEUTIC	043010		DRESS DOWN DONATIONS DRESS DOWN DONATIONS 84-00-000-20194	<b>Total : 314.00</b>
127565	5/14/2010	004010 ED & JOE'S PIZZA	420050/1		MEAL MEAL 01-11-000-72220	<b>Total : 23.24</b>
127566	5/14/2010	004147 ED'S BODY SHOP, INC.	16078		TOWING/SATURN TOWING/SATURN 01-17-220-72753	<b>Total : 55.00</b>
			16081		TOWING/H252626 TOWING/H252626 01-17-220-72753	<b>Total : 150.00</b>
			16082		TOWING & MILEAGE/LCH552 TOWING & MILEAGE/LCH552 01-17-220-72753	<b>Total : 195.00</b>
			16086		TOWING/UNIT #28A	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127566	5/14/2010	004147 ED'S BODY SHOP, INC.	(Continued)		TOWING/UNIT #28A	
					01-17-220-72753	55.00
			16098		TOWING/UNIT #6R	
					TOWING/UNIT #6R	
					01-17-220-72753	55.00
					<b>Total :</b>	<b>510.00</b>
127567	5/14/2010	012427 EGGBRECHT, MATTHEW	050110		PER DIEM:LODG,MEALS,FUEL/POLICE	
					PER DIEM: LODGING/POLICE MEMORI/	
					01-17-220-72140	83.99
					PER DIEM: MEALS/POLICE MEMORIAL	
					01-17-220-72140	28.00
					PER DIEM: FUEL/POLICE MEMORIAL	
					01-17-220-72140	60.74
					<b>Total :</b>	<b>172.73</b>
127568	5/14/2010	004119 ENVIRO-TEST INC.	10-126870		COLIFORM SAMPLES	
					COLIFORM SAMPLES	
					60-00-000-72865	432.00
					<b>Total :</b>	<b>432.00</b>
127569	5/14/2010	013426 EXELON ENERGY INC.	100432300070		ACCT#CEC_5095140029 4/2/10-4/29/10	
					ACCT#CEC_5095140029~	
					60-00-000-72510	2,566.86
			100548600070		ACCT#CEC_3784068018 4/2/10-4/29/10	
					ACCT#CEC_3784068018~	
					60-00-000-72510	6,383.76
					<b>Total :</b>	<b>8,950.62</b>
127570	5/14/2010	014541 FIRE GUARD OF ILLINOIS, INC.	051110		REFUND NO CONT. LIC. NEEDED	
					REFUND NO CONT. LIC. NEEDED	
					01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
127571	5/14/2010	012941 FMP	52-093131		ACCUMM. ASY, MOTOR,SWITCH	
					ACCUMM. ASY., MOTOR, SWITCH	

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127571	5/14/2010	012941 FMP	(Continued)		01-17-205-72540	112.15
					<b>Total :</b>	<b>112.15</b>
127572	5/14/2010	004346 FRAME TECH, INC.	27216		WHEEL ALIGN. #7R WHEEL ALIGN. #7R 01-17-205-72540	55.00
					<b>Total :</b>	<b>55.00</b>
127573	5/14/2010	004500 GASVODA & ASSOCIATES. INC	10IS0355		SEAL FAIL 50HP HYDROMATIC SEAL FAIL 50HP HYDROMATIC 60-00-000-72525	1,595.43
					<b>Total :</b>	<b>1,595.43</b>
127574	5/14/2010	004458 GATTO'S RESTAURANT & BAR	530573		MEAL MEAL 01-46-000-72220	55.00
					<b>Total :</b>	<b>55.00</b>
127575	5/14/2010	012942 GODETTE, LAURA	051110		REIM. EXP. MEALS,FRAMES REIM. EXP. VOTP/TPPD JNT MEETING 01-11-000-72220 2 FRAMES RETIREES PROC. 01-98-000-99000	41.10 13.07
					<b>Total :</b>	<b>54.17</b>
127576	5/14/2010	004513 GORMAN, GLEN	051010		CONSULTING/HOUSING VALUE CONSULTING/HOUSING VALUE 01-98-000-99000	1,200.00
			900816		FUEL APRIL'10 FUEL APRIL'10	
			900818		01-17-205-72540 FUEL APRIL'10 FUEL APRIL'10	50.00
			900890		01-17-205-72540 CAR WASHES APRIL'10 CAR WASHES APRIL'10	48.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127576	5/14/2010	004513 GORMAN, GLEN	(Continued)		01-17-205-72540	393.00
					<b>Total :</b>	<b>1,691.43</b>
127577	5/14/2010	004438 GRAINGER	9242634658		FUSES FUSES 60-00-000-72525	21.21
					<b>Total :</b>	<b>21.21</b>
127578	5/14/2010	014538 GROMALA, CHARLENE	050810		REFUND NEEDED MOTORCYCLE TAG/ REFUND NEEDED MOTORCYCLE TAG/ 01-14-000-79005	15.00
					<b>Total :</b>	<b>15.00</b>
127579	5/14/2010	012463 HANSON AGGREGATES INC.	5158006		STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES 65-00-000-73860	410.80 410.80 205.41
					<b>Total :</b>	<b>1,027.01</b>
127580	5/14/2010	008043 HD SUPPLY WATERWORKS, LTD.	1292632		SWR PIPES,CPLG SWR PIPES,CPLG 01-23-000-73630	217.66
			1325049		RISER,LID RISER, LID 60-00-000-73630	74.88
					<b>Total :</b>	<b>292.54</b>
127581	5/14/2010	010053 HOLIDAY INN	150733		BUSINESS BREAKFAST BUSINESS BREAKFAST 01-45-000-72220 BUSINESS BREAKFAST 01-45-000-72954	3,243.30 144.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127581	5/14/2010	010053 010053 HOLIDAY INN			(Continued)	<b>Total : 3,387.30</b>
127582	5/14/2010	005109 IL. DEPT. OF EMPLYMT SECURITY	602017684		ACCT#800880 ACCT#800880 01-14-000-72445	1,150.60 <b>Total : 1,150.60</b>
127583	5/14/2010	005160 ILLINOIS STATE POLICE	4003	VTP-008067	CC 4003 TINLEY FINGERPRINT LIQUOF CC#4003 ORI#IL0165MOL -Liquor Licens 01-14-000-72848	68.50 <b>Total : 68.50</b>
127584	5/14/2010	005127 INGALLS OCCUPATIONAL MEDICINE	143802 143939		DRUG SCREEN 4/19/10 DRUG SCREEN 4/19/10 01-24-000-72735 DRUG SCREEN/ANN KOT DRUG SCREEN/ANN KOT 01-53-000-72855	55.00 55.00 <b>Total : 110.00</b>
127585	5/14/2010	005025 INTERNATIONAL CODE COUNCIL INC	1205870-IN		PRONGER SMITH MEDICAL CARE CEN PRONGER SMITH MEDICAL CARE CEN 01-30-000-72841	250.00 <b>Total : 250.00</b>
127586	5/14/2010	010837 INTERNAT'L ASSOC. FIRE CHIEFS, REGISTR	051110-52		REGIST/ROBERT BETTENHAUSEN REGISTRATION/ROBERT BETTENHAUSEN 01-20-000-72170	65.00 <b>Total : 65.00</b>
127587	5/14/2010	005186 INTERSTATE BATTERY SYSTEM	129758 129880 24001018		BATTERIES BATTERIES 60-00-000-73840 BATTERY BATTERY 01-32-000-72540 BATTERIES	67.90 72.95



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127587	5/14/2010	005186 INTERSTATE BATTERY SYSTEM	(Continued)		BATTERIES 60-00-000-72540	191.90
					BATTERIES 01-12-000-72540	89.95
					<b>Total :</b>	<b>422.70</b>
127588	5/14/2010	004875 IRMA	9719		APRIL'10 DEDUCTIBLE APRIL'10 DEDUCTIBLE 01-14-000-72541	279.35
					APRIL'10 DEDUCTIBLE 01-19-000-72541	1,763.24
					APRIL'10 DEDUCTIBLE 01-23-000-72541	1,044.08
					APRIL'10 DEDUCTIBLE 01-17-205-72541	-413.22
			9769		APRIL'10 OPTIONAL DEDUCTIBLE APRIL '10 OPTIONAL DEDUCTIBLE 01-17-205-72541	632.60
					<b>Total :</b>	<b>3,306.05</b>
127589	5/14/2010	005264 J & L ELECTRONIC SERV, INC	83455E		LABOR/CALIBRATE NEW RECEIVERS LABOR/CALIBRATE NEW RECEIVERS 30-00-000-74148	1,680.00
			83484E		LABOR/NARROW BAND SYSTEM SWIT LABOR/NARROW BAND SYSTEM SWIT 30-00-000-74148	1,680.00
					<b>Total :</b>	<b>3,360.00</b>
127590	5/14/2010	005266 J.M.D. SOX OUTLET, INC.	050210		BOOTS BOOTS 60-00-000-73610	199.99
					BOOTS 01-23-000-73610	100.00
			100453328		ORANGE T'S ORANGE T'S	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127590	5/14/2010	005266 J.M.D. SOX OUTLET, INC.	(Continued)		60-00-000-73610 ORANGE T'S 01-23-000-73610	108.00  108.00
<b>Total :</b>						<b>515.99</b>
127591	5/14/2010	010702 JACK O'MALLEY & ASSOC., LTD.	042510		BACKGROUND/ANJALI ALVA BACKGROUND/ANJALI ALVA 01-32-000-72446	150.00
<b>Total :</b>						<b>150.00</b>
127592	5/14/2010	005278 JULIE INC	04-10-1629		FAX,PRINTER,VOICE MESSAGES FAX,PRINTER,VOICE MESSAGES 01-24-000-72513	854.75
<b>Total :</b>						<b>854.75</b>
127593	5/14/2010	011212 KAISERCOMM	19522		SERVICE CONTRACT 7/1/10-9/30/10 SERVICE CONTRACT 7/1/10-9/30/10 01-25-000-72777	3,000.00
			19651	VTP-007977	PHONE CALL RECORDER 2/17/10 Supply and install CallAnalyst Classic 01-25-000-72777	2,218.00
<b>Total :</b>						<b>5,218.00</b>
127594	5/14/2010	005413 KNOX COMPANY	INV00357106	VTP-008039	KNOX BOX FOR B201 & NEW CHIEF VE Knox Box for Vehicle B201 and new Chief 01-19-000-73610	1,506.00
				VTP-008039	Shipping & Handling~ 01-19-000-73610	23.74
<b>Total :</b>						<b>1,529.74</b>
127595	5/14/2010	005597 LARRY'S BRAKE SERVICE	121609		TRUCK SAFETY INSPECTIONS TRUCK SAFETY INSPECTIONS 01-24-000-72266	25.00
					TRUCK SAFETY INSPECTIONS 01-23-000-72266	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127595	5/14/2010	005597	005597 LARRY'S BRAKE SERVICE		(Continued)	<b>Total : 75.00</b>
127596	5/14/2010	005222	LEE JENSEN SALES CO., INC.		REAPIR MSA ORION, UPGRADE KIT REPAIR MSA ORION, UPGRADE KIT 60-00-000-73845	137.00 <b>Total : 137.00</b>
127597	5/14/2010	005507	LEGAT ARCHITECTS INC.		PRE-ACTION SYSTEM AT PD APRIL'10 Conduct additional field work and 01-25-000-72790	1,450.00 <b>Total : 1,450.00</b>
127598	5/14/2010	001439	M & M AUTO GLASS & UPHOL.SERV.		PACE BUS/LABOR WINDOW PACE BUS/LABOR WINDOW 01-53-000-72540	108.00 <b>Total : 108.00</b>
127599	5/14/2010	003440	M. COOPER SUPPLY CO.		ACT CARTRIDGE ACT CARTRIDGE 01-25-000-72530	93.99 <b>Total : 93.99</b>
127600	5/14/2010	005703	MAJESTY MAINTENANCE INC.		MAY'10 JANT.SERV. VH MAY'10 JANT. SERV. VH 01-25-000-72525	1,675.00
					MAY'10 JANT. SERV. PUBLIC SAFETY MAY'10 JANT. SERV. PUBLIC SAFETY 01-25-000-72525	744.00
					MAY'10 JANT. SERV. DIV. INTERNAL AF MAY'10 JANT. SERV. DIV. INTERNAL AF 01-25-000-72525	317.02
					MAY'10 JANT. SERV. TRAIN ST MAY'10 JANT.SERV. TRAIN ST 73-00-000-72525	160.00
					MAY'10 JANT. SERV. PD MAY'10 JANT. SERV. PD 01-25-000-72525	964.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127600	5/14/2010	005703 MAJESTY MAINTENANCE INC.	(Continued) 0043882-IN		MAY'10 JANT. SERV. POLICE SHOOT R MAY'10 JANT.SERV. POLICE SHOOT R/ 01-25-000-72525	97.00
			0043883-IN		MAY'10 JANT. SERV. PW GARAGE MAY'10 JANT.SERV. PW GARAGE 01-25-000-72525	281.00
<b>Total :</b>						<b>4,238.02</b>
127601	5/14/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-099166		RESERVER ASY,WIRE ASY RESERVER ASY 01-17-205-72540	32.26
					WIRE ASY 01-17-205-72540	18.02
<b>Total :</b>						<b>50.28</b>
127602	5/14/2010	005644 MARTIN IMPLEMENT	P52484		SHIELD ASSY SHIELD ASY 01-23-000-72530	65.05
			P52485		HOSE,FUEL DRAW TUBE,CAP,SHIELD HOSE,FUEL DRAW TUBE,CAP,SHIELD 01-23-000-72530	38.55
			P52531		FUEL FILTER FUEL FILTER 01-23-000-72530	37.92
			P52571		SPINDLE ASY SPINDLE ASY 01-23-000-72530	123.63
<b>Total :</b>						<b>265.15</b>
127603	5/14/2010	005943 MARTIN LEASING INC	R08927		RENTAL/LOADER RENTAL/LOADER 01-23-000-72630	390.00
<b>Total :</b>						<b>390.00</b>
127604	5/14/2010	014550 MATTRESS ZONE OUTLET	Ref001237918		UB Refund Cst #00481735	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127604	5/14/2010	014550 MATTRESS ZONE OUTLET	(Continued)		UB Refund Cst #00481735 60-00-000-20599	15.20
					<b>Total :</b>	<b>15.20</b>
127605	5/14/2010	010966 MC CAHILL, MARYBETH	050510		PER DIEM:MEAL CRIME ANAL. OF ILL. PER DIEM: MEAL CRIME ANAL. OF ILL. 01-17-205-72170	16.50
					<b>Total :</b>	<b>16.50</b>
127606	5/14/2010	005645 MEADE ELECTRIC COMPANY INC.	645590		TRAFFIC SIGNAL MAINT. TRAFFIC SIGNAL MAINT.~ 01-24-000-72775	495.00
					<b>Total :</b>	<b>495.00</b>
127607	5/14/2010	013667 MEGGITT TRAINING SYSTEM, INC	0045685		SERV. VISIT SERV. VISIT 01-25-000-72779	589.00
			0045697		SERV. REPAIR PART SERV. REPAIR PART 01-25-000-72779	85.00
					<b>Total :</b>	<b>674.00</b>
127608	5/14/2010	006074 MENARDS	67520		LUMBER LUMBER 01-23-000-73680	3.89
			68946		BULBS BULBS 01-24-000-73570	11.64
			69543		POLE DMR POLE DMR 01-25-000-73570	13.97
					<b>Total :</b>	<b>29.50</b>
127609	5/14/2010	012517 MERIDIAN IT INC.	M10574-IN		CONSULTING CONSULTING 01-14-000-72650	360.00

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127609	5/14/2010	012517	012517 MERIDIAN IT INC.		(Continued)	<b>Total : 360.00</b>
127610	5/14/2010	012395	MICROSYSTEMS, INC.	1000062121	STORAGE CHARGE-BOXES& WORK OI STORAGE CHARGES FOR BOXES IN O 01-20-000-72345	19.61
					SERVICES VERIFICATION OF 3 NEW BI 01-20-000-72345	7.05
					RECORD CENTER WORKORDERS 01-20-000-72345	154.00
					<b>Total :</b>	<b>180.66</b>
127611	5/14/2010	005942	MIDWAY TRUCK PARTS	2643447	SEALED OVAL,ADAPTOR PLUG SEALED OVAL,ADAPTER PLUG 60-00-000-72530	35.96
				2643564	SEALED OVAL,ADAPTER PLUG 01-23-000-72530	35.96
				2643796	AIR FILTER AIR FILTER 01-17-205-72540	76.40
					COURTESY LAMP COURTESY LAMP 60-00-000-72540	4.23
					<b>Total :</b>	<b>152.55</b>
127612	5/14/2010	012099	NAPA AUTO PARTS	557405	MOLTAN MOLTAN 60-00-000-72540	6.19
					MOLTAN 01-23-000-72540	6.19
					MOLTAN 01-24-000-72540	6.19
				557551	MOLTAN MOLTAN 60-00-000-72540	6.19
					MOLTAN 01-23-000-72540	6.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127612	5/14/2010	012099 NAPA AUTO PARTS	(Continued)		MOLTAN	
			557671		01-24-000-72540 FILTERS FILTERS	6.19
			557740		60-00-000-72540 TIE ROD TIE ROD	82.18
			557789		01-17-205-72540 FILTERS FILTERS	32.69
			557815		60-00-000-72540 AIR FILTER AIR FILTER	124.97
					60-00-000-72540	15.80
					<b>Total :</b>	<b>292.78</b>
127613	5/14/2010	010655 NEXTDAYTONER	A93772		SMART PRINT CARTRIDGES SMART PRINT CARTRIDGE	
					01-17-205-73110 Freight	177.00
			A93926		01-17-205-73110 TONER TONER	17.80
					01-23-000-72635 TONER	35.31
					01-24-000-72635 TONER	35.31
					60-00-000-72635 Freight	36.38
					01-23-000-72635 Freight	4.44
					01-24-000-72635 Freight	4.44
					60-00-000-72635	4.58

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127613	5/14/2010	010655 010655 NEXTDAYTONER			(Continued)	<b>Total : 315.26</b>
127614	5/14/2010	010890 NICK'S B.B.Q. TINLEY	051210		FOOD/KATHY'S RETIREMENT PARTY FOOD/KATHY'S RETIREMENT PARTY 01-98-000-99000	119.85 <b>Total : 119.85</b>
127615	5/14/2010	014548 O'BRIEN, ROY T	Ref001237916		UB Refund Cst #00481258 UB Refund Cst #00481258 60-00-000-20599	42.54 <b>Total : 42.54</b>
127616	5/14/2010	013599 OFFICE DEPOT	515970290001  517662838001		ELITE MANUAL ELITE MANUAL 01-19-000-73110 OFFICE SUPPLIES OFFICE SUPPLIES 01-19-000-73110	74.17  278.35 <b>Total : 352.52</b>
127617	5/14/2010	010135 ONSITE COMMUNICATIONS USA,INC	33489		REPROG. RADIO RECEIVERS REPROG. RADIO RECEIVERS 30-00-000-74148	425.00 <b>Total : 425.00</b>
127618	5/14/2010	006431 ORLAND TOWNSHIP	051310		IMMUNIZATIONS- 5/11/10 6 @ \$10 IMMUNIZATIONS- 5/11/10 ~ 01-14-000-72985	60.00 <b>Total : 60.00</b>
127619	5/14/2010	014549 OSMAN CONSTRUCTION CORP	Ref001237917		UB Refund Cst #00481410 UB Refund Cst #00481410 60-00-000-20599	155.03 <b>Total : 155.03</b>
127620	5/14/2010	013096 PACE SYSTEMS, INC.	142584		PROF. SERV. RYAN BOLING 4/11-4/24/1 PROF. SERV. RYAN BOLING 4/11-4/24/1	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127620	5/14/2010	013096 PACE SYSTEMS, INC.	(Continued)		01-14-000-72652	2,744.00
					<b>Total :</b>	<b>2,744.00</b>
127621	5/14/2010	006475 PARK HARDWARE	026654/1		HANDLE REPL. HANDLE REPL.	
			026770/1		01-23-000-73410 REMOVER,CLEANER	16.79
			026791/1		REMOVER,CLEANER 01-25-000-73580	12.77
			026816/1		01-19-000-74184 CHALK/HOSE TESTING	2.98
			026821/1		CHALK/HOSE TESTING 60-00-000-73410	13.59
			026842/1		NAILS NAILS 60-00-000-73631	2.79
					CONN.,TOGGLE SWITCH,BOX HANDY CONN. TOGGLE SWITCH,BOX HANDY 01-25-000-72530	10.69
					<b>Total :</b>	<b>59.61</b>
127622	5/14/2010	012107 PARK HILL CAR WASH & LUBE	040110-0		FULL SERVICE-IL-M159185 FIRE PREV. FULL SERVICE IL-M159185 FIRE PREV. 01-20-000-72540	6.99
					<b>Total :</b>	<b>6.99</b>
127623	5/14/2010	006784 POLONIA BANQUETS,INC	3973		MAY'10 LUNCHEON MAY'10 LUNCHEON 84-00-000-20643	475.00
					<b>Total :</b>	<b>475.00</b>
127624	5/14/2010	006707 PRAIRIE STATE COLLEGE	SP10		TUITION GREGORY AUNE TUITION GREGORY AUNE 01-19-000-72145	286.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127624	5/14/2010	006707 PRAIRIE STATE COLLEGE	(Continued)		BOOKS GREGORY AUNE 01-19-000-72145	97.35
					<b>Total :</b>	<b>383.35</b>
127625	5/14/2010	006559 PRAXAIR/GAS TECH	36295190		ACETYLENE, PRESSURE ACETYLENE, PRESSURE 01-23-000-72530	76.63
					<b>Total :</b>	<b>76.63</b>
127626	5/14/2010	012902 PRO PARTS INC.	137336		OIL COOLER LINE OIL COOLER LINE 01-17-205-72540	53.98
					<b>Total :</b>	<b>53.98</b>
127627	5/14/2010	006850 QUILL CORPORATION	5281090		ENV,POST-ITS,CLPS,PNS,RBBRBND,S,F ENV,POST-ITS,CLIPS,PENS,RUBBERB/ 01-30-000-73110	243.04
					<b>Total :</b>	<b>243.04</b>
127628	5/14/2010	010474 RADIO-MAN	6481		CLIP CLIP 60-00-000-72120	9.00
			6500		BELT CLIP BELT CLIP 01-12-000-73110	9.99
					<b>Total :</b>	<b>18.99</b>
127629	5/14/2010	013305 REINDERS, INC.	1294900-00		BELTS,LATCH BELTS,LATCH 01-23-000-72530	107.92
					<b>Total :</b>	<b>107.92</b>
127630	5/14/2010	014544 RT MECHANICAL, INC.	051310		REFUND SUB.CONTR.PAID GENERAL C REFUND SUBCONTRACTORS LICENSE 01-14-000-79010	50.00

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127630	5/14/2010	014544 014544 RT MECHANICAL, INC.			(Continued)	<b>Total : 50.00</b>
127631	5/14/2010	014543 RUBLOFF ORLAND, L.P.	051310		REFUND ALARM PERMIT NOT NEEDED REFUND ALARM PERMIT NOT NEEDED 01-14-000-79099	25.00 <b>Total : 25.00</b>
127632	5/14/2010	007629 SAM'S CLUB DIRECT	0146		TEA,WATER,SUGAR,CREAMER TEA,WATER,SUGAR,CREAMER 60-00-000-73115	25.87
					TEA,WATER,SUGAR,CREAMER 01-24-000-73115	12.95
					TEA,WATER,SUGAR,CREAMER 01-23-000-73115	25.87
			2018		CREAMER,SUGAR,LAUNDRY DETERGI CREAMER,SUGAR,LAUNDRY DETERGI 01-19-000-72220	218.67
					CREAMER,SUGAR,LAUNDRY DETERGI 01-19-000-73580	42.84
			2549		BATTERIES BATTERIES 01-24-000-73845	9.98
					BATTERIES 01-23-000-73845	19.96
					BATTERIES 60-00-000-73845	19.96
			7312		MARKERS MARKERS 60-00-000-73110	29.69
					<b>Total : 405.79</b>	
127633	5/14/2010	007092 SAUNORIS'	270388		SOD SOD 01-23-000-73680	213.00
			270746		SOD SOD	

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127633	5/14/2010	007092 SAUNORIS'	(Continued)		01-23-000-73680	213.50
<b>Total :</b>						<b>426.50</b>
127634	5/14/2010	010661 SCHEPERS, DALE	051010		LUNCHEON MTG LUNCHEON MEETING 60-00-000-72170	7.00
					LUNCHEON MEETING 01-23-000-72170	7.00
<b>Total :</b>						<b>14.00</b>
127635	5/14/2010	007340 SMITHEREEN PEST MANAGEMENT	53470		SET UP CONIBER FOR BEAVERS KILL/ SET UP CONIBER FOR BEAVERS KILL/ 01-23-000-72526	200.00
			53891		PICK UP BEAVER KILLARNEY CT PICK UP BEAVER KILLARNEY CT 01-23-000-72526	250.00
<b>Total :</b>						<b>450.00</b>
127636	5/14/2010	007350 SOUTH SUB. MAYORS & MANAGERS	2010-0186		AIS PRISIM POLICE TRNG TRAILER USE OF AIS PRISIM POLICE TRAINING 01-17-220-72140	200.00
					USSE OF AIS PRISIM POLICE TRAINING 01-17-220-72140	200.00
					USE OF AIS PRISIM POLICE TRAINING 01-17-220-72140	300.00
<b>Total :</b>						<b>700.00</b>
127637	5/14/2010	007224 STANDARD EQUIPMENT COMPANY	C55715		CONN,GASKET CONN,GASKET 01-23-000-72530	49.35
<b>Total :</b>						<b>49.35</b>
127638	5/14/2010	011189 STAPLES CREDIT PLAN	1879146001		OFFICE SUPPLIES OFFICE 01-17-210-73110	449.39
			31190		COPIES	

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127638	5/14/2010	011189 STAPLES CREDIT PLAN	(Continued)		COPIES	
					01-46-000-73870	295.40
			34982		COPIES,CERTIFICATE	
					COPIES,CERTIFICATE	
					83-00-000-72923	454.16
			62658		INK	
					INK	
					60-00-000-72635	22.79
					INK	
					01-24-000-72635	11.40
					INK	
					01-23-000-72635	22.79
			84064		4 SLOT,POUCH	
					4 SLOT, POUCH	
					60-00-000-73110	19.99
					4 SLOT, POUCH	
					01-23-000-73110	7.29
					<b>Total :</b>	<b>1,283.21</b>
127639	5/14/2010	007226 STONEWEAR INCORPORATED	0516-TINL		DEPOSIT TURNKEY FOUNTAIN PACKA	
					DEPOSIT TURNKEY FOUNTAIN PACKA	
					30-00-000-75610	15,175.00
					<b>Total :</b>	<b>15,175.00</b>
127640	5/14/2010	010139 SULLIVAN, KEITH	043010		REIM.EXP.FUEL-SQD#25A/TRNG MICHI	
					REIM.EXP. FUEL-SQD#25A/TRAINING II	
					01-17-205-73530	53.20
					<b>Total :</b>	<b>53.20</b>
127641	5/14/2010	007297 SUTTON FORD INC./FLEET SALES	299850FOW		KIT/SENSOR	
					KIT/SENSOR	
					01-23-000-72540	114.91
			FOCS346211		DIAG.TIRE SENSOR,PART	
					DIAG. TIRE SENSOR, PART	
					01-23-000-72540	59.68

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127641	5/14/2010	007297	007297 SUTTON FORD INC./FLEET SALES	(Continued)		<b>Total : 174.59</b>
127642	5/14/2010	012337	TEXOR PETROLEUM COMPANY	290978	N.L. GAS USED 4/13/10-4/30/10	
					N.L. GAS USED 4/13/10-4/30/10	
					01-17-205-73530	13,106.46
					N.L. GAS USED 4/13/10-4/30/10	
					01-19-000-73530	869.45
					N.L. GAS USED 4/13/10-4/30/10	
					01-20-000-73530	251.83
					N.L. GAS USED 4/13/10-4/30/10	
					01-21-000-73530	544.46
					N.L. GAS USED 4/13/10-4/30/10	
					60-00-000-73530	1,933.59
					N.L. GAS USED 4/13/10-4/30/10	
					01-23-000-73530	1,921.20
					N.L. GAS USED 4/13/10-4/30/10	
					01-24-000-73530	659.04
					N.L. GAS USED 4/13/10-4/30/10	
					01-30-000-73530	520.88
					N.L. GAS USED 4/13/10-4/30/10	
					01-31-000-73530	42.63
					N.L. GAS USED 4/13/10-4/30/10	
					01-32-000-73530	43.53
					N.L. GAS USED 4/13/10-4/30/10	
					01-12-000-73530	319.85
					N.L. GAS USED 4/13/10-4/30/10	
					01-14-000-73532	28.42
					N.L. GAS USED 4/13/10-4/30/10	
					01-14-000-73531	526.93
						<b>Total : 20,768.27</b>
127643	5/14/2010	014536	THE CARE OF TREES, INC.	050610	REFUND NEEDED SUB CONT. LIC. NO1	
					REFUND NEEDED SUB. CONT. LIC. NO	
					01-14-000-79010	50.00
						<b>Total : 50.00</b>

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127644	5/14/2010	007800 THYSSENKRUPP ELEVATOR CORP.	486228		PSB 5/1/10-7/31/10 PSB 5/1/10-7/31/10 01-25-000-72790	842.05 <b>Total : 842.05</b>
127645	5/14/2010	014537 TRAINING CONCEPTS, INC.	10633	VTP-008061	AHA CPR TRAINING - B. PROPER AHA CP Instructor Course for~ 01-20-000-72140	265.00 <b>Total : 265.00</b>
127646	5/14/2010	007930 TRANSUNION	04001153		BASIC SERV. 03/26/10-4/25/10 BASIC SERV. 3/26/10-4/25/10 01-17-225-72852	45.00 <b>Total : 45.00</b>
127647	5/14/2010	014510 TRUGREEN	557885		ROOT ZONE FERT. ROOT ZONE FERT. 01-23-000-73680	65.55
			557887		ROOT ZONE FERT. ROOT ZONE FERT. 01-23-000-73680	75.05
			564024		ROOT ZONE FERT. ROOT ZONE FERT. 70-00-000-73680	446.50 <b>Total : 587.10</b>
127648	5/14/2010	004106 TYLER TECHNOLOGIES, INC	27464	VTP-007886	UB WEB EXTENSION UB Web Extension - Consulting 30-00-000-74167	75.00 <b>Total : 75.00</b>
127649	5/14/2010	002754 UNITED RENTALS NW, INC.	87417399-001		YELLOW DIESEL CAN YELLOW DIESEL CAN 01-23-000-73680	70.18
			87417459-001		YELLOW DIESEL CAN YELLOW DIESEL CAN 01-23-000-73680	35.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127649	5/14/2010	002754 002754 UNITED RENTALS NW, INC.	(Continued)			<b>Total : 105.27</b>
127650	5/14/2010	011904 UPS	0000626634170		SHIPPING/SERVICE CHARGE N159387202 SHIPPING 12-35-000-72110 N159387202 SHIPPING 01-19-000-72110 N159387213 SHIPPING 01-19-000-72110 SERVICE CHARGE 01-19-000-72110 SERVICE CHARGE 12-35-000-72110 0000626634180 SERVICE CHARGES SERVICE CHARGES 01-17-205-72110 0000626634190 SERVICE CHARGES SERVICE CHARGES 01-14-000-72110	36.82 6.94 5.08 10.00 10.00 20.00 20.00
					<b>Total :</b>	<b>108.84</b>
127651	5/14/2010	008057 USA BLUE BOOK	144664		SEALANT SEALANT 60-00-000-73840	46.74
					<b>Total :</b>	<b>46.74</b>
127652	5/14/2010	002592 USA MOBILITY WIRELESS, INC.	T6092566E		ACCT#6092566-6 ACCT#6092566-6 01-11-000-72125 ACCT#6092566-6 01-19-000-72125 ACCT#6092566-6 01-17-205-72125 ACCT#6092566-6 60-00-000-72125 ACCT#6092566-6	51.48 865.68 981.54 144.28



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127652	5/14/2010	002592 USA MOBILITY WIRELESS, INC.	(Continued)		01-23-000-72125 ACCT#6092566-6	223.75
					01-24-000-72125 ACCT#6092566-6	60.96
					01-21-000-72125 ACCT#6092566-6	309.92
					01-12-000-72125 ACCT#6092566-6	39.77
					01-15-000-72125	7.62
					<b>Total :</b>	<b>2,685.00</b>
127653	5/14/2010	014546 VALDEZ, RONALD & JANET	Ref001237914		UB Refund Cst #00462787 Refund Duplic UB Refund Cst #00462787 Refund	
					60-00-000-20599	181.50
					<b>Total :</b>	<b>181.50</b>
127654	5/14/2010	014539 VAN OORT, RACHEL	051010		REFUND VEHICLE STICKER/MOVING REFUND VEHICLE STICKER/MOVING	
					01-14-000-79005	25.00
					<b>Total :</b>	<b>25.00</b>
127655	5/14/2010	008158 VIOLETTO JR., RAYMOND	050510		PER DIEM: MEAL/SCHOOL FEE-IJOA C PER DIEM: MEAL IJOA CONF.	
					01-17-225-72170	39.50
					PER DIEM: SCHOOL FEE-IJOA CONF. 01-17-225-72170	75.00
					<b>Total :</b>	<b>114.50</b>
127656	5/14/2010	012368 VISION INTEGRATED GRAPHICS,LLC	403467		LATE NOTICES FOR APR. 1, 2010 BILL LATE NOTICES FOR APR 1, 2010 BILLS	
					60-00-000-72310	234.54
					SET UP FEE FOR LATE NOTICES FOR , 60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR AF 60-00-000-72110	573.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127656	5/14/2010	012368 012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			<b>Total : 992.86</b>
127657	5/14/2010	011055 WARREN OIL CO.	I591871		DIESEL USED 4/17/10-5/5/10 DIESEL USED 4/17/10-5/5/10 01-19-000-73545 DIESEL USED 4/17/10-5/5/10 60-00-000-73545 DIESEL USED 4/17/10-5/5/10 01-23-000-73545 DIESEL USED 4/17/10-5/5/10 01-24-000-73545 DIESEL USED 4/17/10-5/5/10 01-14-000-73532 DIESEL USED 4/17/10-5/5/10 01-53-000-73545 DIESEL USED 4/17/10-5/5/10 01-42-000-73530 DIESEL USED 4/17/10-5/5/10 01-14-000-73531	1,598.15  657.28  1,636.44  272.07  65.83  282.59  287.59  4,626.25
						<b>Total : 9,426.20</b>
127658	5/14/2010	010808 WATER ENVIRONMENT FEDERATION	051210		MEMBERSHIP/JIM NIETFELDT MEMBERSHIP/JIM NIETFELDT 60-00-000-72720	155.00  <b>Total : 155.00</b>
127659	5/14/2010	011882 WATER SERVICES CO.	16025		16 INSTALLATIONS 5/8X3/4 WATER ME 16 INSTALLATIONS 5/8X3/4 WATER ME 62-00-000-74176	1,062.88  <b>Total : 1,062.88</b>
127660	5/14/2010	009591 WEINER, MARGARET	0077/005/115  051310		APPLESAUCE MAY'10 LUNCHEON APPLESAUCE MAY'10 LUNCHEON 84-00-000-20643 REIM.EXP.RAFFLE GIFTS FOR MAYOR' REIM. EXP. RAFFLE GIFTS FOR MAYOF	14.24

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127660	5/14/2010	009591 WEINER, MARGARET	(Continued)			
			051310-0		01-56-000-72937 BAGS FOR GIFTS MAYOR'S PICNIC BAGS FOR GIFTS MAYOR'S PICNIC 01-56-000-72937	143.78   19.00
					<b>Total :</b>	<b>177.02</b>
127661	5/14/2010	008342 WHOLESALE DIRECT, INC.	000177813		TRAFFIC BOSS AMBER TRAFFIC BOSS AMBER 01-23-000-72530 Freight 01-23-000-72530	  785.00  14.00
					<b>Total :</b>	<b>799.00</b>
127662	5/14/2010	008352 WILL SUPPLY CORP	2727655		PARTS,VALVE,PIPE PARTS,VALVE,PIPE 01-25-000-73630	  90.09
					<b>Total :</b>	<b>90.09</b>
127663	5/14/2010	008424 XEROX CORPORATION	047616307	VTP-008057	36 MONTH AGREEMENT 36 MONTH AGREEMENT INCLUDES MA 01-17-205-72750	  445.25
					<b>Total :</b>	<b>445.25</b>
138 Vouchers for bank code : apbank					<b>Bank total :</b>	<b>548,995.20</b>
139 Vouchers in this report					<b>Total vouchers :</b>	<b>549,128.45</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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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

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127664	5/14/2010	004400 THE GORMAN GROUP, LTD.	051010		CONSULTING/HOUSING VALUE CONSULTING/HOUSING VALUE 01-98-000-99000	1,200.00 <b>Total : 1,200.00</b>
127665	5/14/2010	004513 GORMAN, GLEN	900890		CAR WASHES APRIL'10 CAR WASHES APRIL'10 01-17-205-72540	393.00 <b>Total : 393.00</b>
127666	5/14/2010	004513 GORMAN, GLEN	900816		FUEL APRIL'10 FUEL APRIL'10 01-17-205-72540	50.00 <b>Total : 50.00</b>
127667	5/14/2010	004513 GORMAN, GLEN	900818		FUEL APRIL'10 FUEL APRIL'10 01-17-205-72540	48.43 <b>Total : 48.43</b>
127668	5/18/2010	007316 SALINA'S CATERING	051810		CATERING RETIREMENT-KATHY CATERING RETIREMENT-KATHY 01-98-000-99000	529.84 <b>Total : 529.84</b>
127669	5/21/2010	011254 3M, WJP2068	SS24106		WHITE TAPE WHITE TAPE 01-23-000-73830	123.75
			SS24107		TAPE/BLACK,WHITE,ECF TAPE/BLACK,WHITE,ECF 01-23-000-73830	1,642.50 <b>Total : 1,766.25</b>
127670	5/21/2010	002693 A T & T	708239310205		ACCT#708 239-3102 183 7 4/14-5/13/10 ACCT#708 239-3102 183 7~ 11-00-000-72790	485.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127670	5/21/2010	002693 A T & T	(Continued) 708239758005		ACCT#708 239-4580 576 4 4/14-5/13/10 ACCT#708 239-4580 576 4~ 11-00-000-72790	4,053.69
<b>Total :</b>						<b>4,539.46</b>
127671	5/21/2010	010955 A T & T LONG DISTANCE	827776689		CORP ID:931719 CORP ID: 931719 01-17-225-72120 CORP ID: 931719 01-12-000-72120 CORP ID: 931719 01-11-000-72120 CORP ID: 931719 01-19-000-72120 CORP ID: 931719 01-23-000-72120 CORP ID: 931719 01-24-000-72120 CORP ID: 931719 01-31-000-72120 CORP ID: 931719 01-32-000-72120 CORP ID: 931719 01-17-205-72120 CORP ID: 931719 60-00-000-72120	19.65 25.99 10.40 6.24 6.24 6.24 6.24 6.24 25.99 10.37
<b>Total :</b>						<b>123.60</b>
127672	5/21/2010	002613 AARP HEALTH CARE OPTIONS	000184050610		MAY10 PYMT FOR JUN10 COVERAGE Supplemental Health Insurance Beatty 01-23-000-72435 Supplemental Health Insurance Daviau 01-23-000-72435 Supplemental Health Insurance Fessler 01-30-000-72435	77.20 100.46 143.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127672	5/21/2010	002613 AARP HEALTH CARE OPTIONS	(Continued)		Supplemental Health Insurance Schwartz 01-13-000-72435	173.75
					Supplemental Health Insurance Sears 60-00-000-72435	41.82
					Supplemental Health Insurance Sears 01-23-000-72435	41.81
					Supplemental Health Insurance 01-23-000-72435	147.88
					Supplemental Health Insurance Buck 01-17-205-72435	105.75
					<b>Total :</b>	<b>832.49</b>
127673	5/21/2010	011227 AMERICAN SOLUTIONS FOR BUS.	INV00538677		PLAIN REMITTANCE ADVICES FOR PA`	
				VTP-008036	Plain Remittance Advices for Payroll 01-14-000-73110	239.06
				VTP-008036	Plain Remittance Advices for Payroll 60-00-000-73110	19.66
					Freight 01-14-000-73110	29.22
					Freight 60-00-000-73110	2.40
					<b>Total :</b>	<b>290.34</b>
127674	5/21/2010	002628 AMERICAN WATER CAPITAL CORP.	10145414		JUNE'10 SWR SVC WSTBRY SUBDIV. JUNE'10 SWR SVC WSTBRY SUBDIV. 60-00-000-73225	308.44
					<b>Total :</b>	<b>308.44</b>
127675	5/21/2010	014511 AREA LANDSCAPE SUPPLY, INC.	2000048		1/2" HARDWOOD 1/2" HARDWOOD 01-23-000-73680	420.00
			2000109		1/2" HARDWOOD 1/2" HARDWOOD 01-23-000-73680	420.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127675	5/21/2010	014511 014511 AREA LANDSCAPE SUPPLY, INC.	(Continued)		<b>Total :</b>	<b>840.00</b>
127676	5/21/2010	005299 BARNES DISTRIBUTION	1937426001		BLACK SPRAY PAINT,COBALT DRILL,H BLACK SPRAY PAINT,COBALT DRILL,H 60-00-000-72540	25.07
					BLACK SPRAY PAINT,COBALT DRILL,H 01-23-000-72540	25.07
					BLACK SPRAY PAINT,COBALT DRILL,H 01-24-000-72540	25.07
					BLACK SPRAY PAINT,COBALT DRILL,H 01-30-000-72540	12.54
					BLACK SPRAY PAINT,COBALT DRILL,H 01-17-205-72540	37.62
			1955486001		SEAL-LOK,COBALT DRILL,WASHERS,H SEAL-LOK,COBALT DRILL,WASHERS,H 60-00-000-72540	29.67
					SEAL-LOK,COBALT DRILL,WASHERS,H 01-24-000-72540	29.67
					SEAL-LOK,COBALT DRILL,WASHERS,H 01-23-000-72540	29.67
					SEAL-LOK,COBALT DRILL,WASHERS,H 01-17-205-72540	44.49
					SEAL-LOK,COBALT DRILL,WASHERS,H 01-30-000-72540	14.83
					<b>Total :</b>	<b>273.70</b>
127677	5/21/2010	013673 BECHSTEIN WRECKING	Ref001238199		UB Refund Cst #00477626 UB Refund Cst #00477626 60-00-000-20599	564.68
					<b>Total :</b>	<b>564.68</b>
127678	5/21/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2314300.001		NEMA FULL VOLTAGE LIGHT NEMA FULL VOLTAGE LIGHT 60-00-000-72530	215.56
			S2315842.001		TWO POLE BASE,SC BOX,TFMR TWO POLE BASE,SC BOX,TFMR	



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127678	5/21/2010	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)		01-25-000-72530	339.96
					<b>Total :</b>	<b>555.52</b>
127679	5/21/2010	014554 BROWN, KAYLEE A.	051710		TOBACCO SPECIAL AGENT TOBACCO SPECIAL AGENT 01-17-205-73875	40.00
					<b>Total :</b>	<b>40.00</b>
127680	5/21/2010	003504 C & M PIPE & SUPPLY CO., INC	138207		TAR STRIP TAR STRIP 60-00-000-73790 TAR STRIP 01-23-000-73790	220.00 220.00
					<b>Total :</b>	<b>440.00</b>
127681	5/21/2010	014148 CALL ONE	1010-7655-0000		CALL ONE CHARGES 5/15 TO 6/14 Local Line Service + One Time 01-19-000-72120 Circuits 5/15 to 6/14 01-19-000-72120 Circuits from 5/15 to 6/14 60-00-000-72120 Circuits from 5/15 to 6/14 + Switch of 01-17-205-72120 T-1 Line for Mobile Data Browsers 01-17-205-72120 Circuits from 5/15 to 6/14 70-00-000-72120 Circuit CSNC.006928 and Conference 01-14-000-72120 Circuit PMNC.893156 from 5/15 to 6/14 01-21-000-72120 Circuits from 911 to Trace Ambulance 11-00-000-72790	1,591.16 4,463.34 1,559.93 2,940.45 391.95 69.15 134.46 135.68 138.30

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127681	5/21/2010	014148 014148 CALL ONE			(Continued)	<b>Total : 11,424.42</b>
127682	5/21/2010	010243 CAVALLINI'S IN THE PARK	051410		BENCHES CEREMONY BENCHES CEREMONY 83-00-000-72923	824.00 <b>Total : 824.00</b>
127683	5/21/2010	003243 CDW GOVERNMENT INC.	SNL8575	VTP-008049	*PLNG - MS OFFICE WKSTN UPGRADE MS Office Pro Plus 2007 Media~ 01-31-000-72655	21.00
			SPS7442		APC REPL BATT CARTRIDGE APC REPL BATT CARTRIDGE 60-00-000-72565	65.00
			SQR9419	VTP-008063	Freight 60-00-000-72565 *IT - CITRIX APPLICATION SERVER HP 146GB SAS Hard Drive~ 30-00-000-74126	8.65 1,050.00
				VTP-008063	HP 8GB PC2-6400 LP Memory~ 30-00-000-74126	1,340.00
				VTP-008063	Microsoft SLD Windows Server 2008 R2~ 30-00-000-74126	452.01
			SQZ0152	VTP-008063	Freight 30-00-000-74126 *IT - CITRIX APPLICATION SERVER HP 750W HE Power Supply Kit~ 30-00-000-74126	17.89 295.00
				VTP-008063	Freight 30-00-000-74126	3.14 <b>Total : 3,252.69</b>
127684	5/21/2010	003229 CED/EFENGEE	5025-447121		BULBS BULBS 01-24-000-73570	1,164.72
			5025-448111		HEAT SHRINK SLEEVE HEAT SHRINK SLEEVE	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127684	5/21/2010	003229 CED/EFENGEE	(Continued)		01-24-000-73570	86.16
<b>Total :</b>						<b>1,250.88</b>
127685	5/21/2010	013368 CHAMBERS, MIKE	042810		REIM. EXP. SSBOA MTG REIM. EXP. SSBOA MTG 01-30-000-72170	15.00
<b>Total :</b>						<b>15.00</b>
127686	5/21/2010	013991 CHICAGO OFFICE PRODUCTS CO.	714929-0		PAPER, TAPE PAPER, TAPE 01-23-000-73110	19.88
			715263-0		OFFICE SUPPLIES/HIGHLIGHTER,TPE, OFFICE 60-00-000-73110	40.95
					OFFICE 01-24-000-73110	13.35
					OFFICE 01-23-000-73110	38.66
<b>Total :</b>						<b>112.84</b>
127687	5/21/2010	013171 COMCAST CABLE	8798401810105170		ACCT#8798401810105170 17355 68TH C ACCT#8798401810105170~ 01-19-000-73870	8.50
					ACCT#8798401810105170~ 01-21-000-72530	31.27
<b>Total :</b>						<b>39.77</b>
127688	5/21/2010	003472 COMED - COMMONWEALTH EDISON	052010		DEPOSIT/ENGINEERING 18001 80TH A DEPOSIT/ENGINEERING 18001 80TH A' 33-00-000-75125	10,000.00
<b>Total :</b>						<b>10,000.00</b>
127689	5/21/2010	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AV 1N RIRI ACCT#0385181000 ES 80TH AVE 1N RIF 70-00-000-72510	659.74
			4943163008		ACCT#4943163008 7650 TIMBER DR	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127689	5/21/2010	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#4943163008 7650 TIMBER DR 70-00-000-72510	16.03
					<b>Total :</b>	<b>675.77</b>
127690	5/21/2010	003670 COMMUNICATIONS DIRECT, INC	SR91981		RADAR REPAIR	
				VTP-008075	HR-12 REPAIR SERIAL #7906	
					01-17-205-72550	220.00
				VTP-008075	LABOR	
					01-17-205-72550	25.00
				VTP-008075	Freight	
					01-17-205-72550	12.00
					<b>Total :</b>	<b>257.00</b>
127691	5/21/2010	012410 CONSERV FS, INC.	1328852-IN		SHOVELS SHOVELS	
					60-00-000-73410	136.69
					<b>Total :</b>	<b>136.69</b>
127692	5/21/2010	003248 COOK COUNTY RECORDER OF DEEDS	INV22604302010		RECORDED DEEDS	
					1010518063 (1)	
					01-14-000-72330	122.00
					1011016050-1011016053 (4)	
					01-14-000-72330	152.00
					CERT. COPIES	
					01-14-000-72330	26.00
					1011816058 (1)	
					01-14-000-72330	48.00
					1010344142-1010344144 (3)	
					01-14-000-72330	114.00
					1009639055 (1)	
					01-14-000-72330	38.00
					1010234095 (1)	
					01-14-000-72330	70.00
					1010344145-1010344151 (7)	
					01-14-000-72330	284.00

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127692	5/21/2010	003248	003248 COOK COUNTY RECORDER OF DEEDS (Continued)			<b>Total : 854.00</b>
127693	5/21/2010	011499	CORRPRO COMPANIES	JI177496	CATHODIC PROT. ANODE SYSTEM CATHODIC PROTECTION ANODE SYST 60-00-000-72525	17,575.00 <b>Total : 17,575.00</b>
127694	5/21/2010	004742	DIGITAL BLUE INC.	0000059695	MOUNTING FOAM BOARD MOUNTING FOAM BOARD 60-00-000-72635	24.00 <b>Total : 24.00</b>
127695	5/21/2010	010591	DIORIO, BOB	051410	REIM. EXP. FUEL NAPWDEA WORKSHF REIM. EXP. FUEL NAPWDEA WORKSHC 01-17-220-72140	148.57 <b>Total : 148.57</b>
127696	5/21/2010	003770	DUSTCATCHERS INC	89511	MATS/PD MATS/PD 01-25-000-72790	63.57
				90023	MATS/ VH MATS/ VH 01-25-000-72790	44.34 <b>Total : 107.91</b>
127697	5/21/2010	004111	EAST JORDAN IRON WKS. INC	3260257	BODY O-RING BODY O-RING 60-00-000-73630	101.40 <b>Total : 101.40</b>
127698	5/21/2010	011176	ELEMENT GRAPHICS & DESIGN, INC	1107	REPL. DRVR SDE REAR QUARTER STF REPL. DRIVER SIDE REAR QUARTER 01-17-205-72540	120.00 <b>Total : 120.00</b>
127699	5/21/2010	012936	ENVIRONMENTAL CONCEPTS	756	SETTLERS POND BURN FOR SPRING 2 SETTLERS POND BURN FOR SPRING 2	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127699	5/21/2010	012936 ENVIRONMENTAL CONCEPTS	(Continued)		65-00-000-72591	3,672.50
					<b>Total :</b>	<b>3,672.50</b>
127700	5/21/2010	004119 ENVIRO-TEST INC.	10-126918		COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	432.00
					<b>Total :</b>	<b>432.00</b>
127701	5/21/2010	014558 ESTATE OF JOHN THEAKER	Ref001238200		UB Refund Cst #00468656 UB Refund Cst #00468656 60-00-000-20599	29.28
					<b>Total :</b>	<b>29.28</b>
127702	5/21/2010	004019 EVON'S TROPHIES & AWARDS	042310		POLO POLO 01-17-235-73610	25.00
			050410-0		JERZEES JERZEES 01-46-000-72982	33.00
					<b>Total :</b>	<b>58.00</b>
127703	5/21/2010	012941 FMP	50-164471		SWITCH A/C SWITCH A/C 01-17-205-72540	17.38
			52-094130		VALVE ASY,ACCUMULATOR ASSY,SWIT VALVE ASY 01-17-205-72540	49.95
					ACCUMULATOR ASSY 01-17-205-72540	57.85
					SWITCH A/C 01-17-205-72540	17.38
			52-094214		BNX PRT,RELAY RELAY 01-17-205-72540	4.93
					BNX PRT	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127703	5/21/2010	012941 FMP	(Continued)			
			52-094373		01-17-205-72540 ACCUM. ASSY ACCUM. ASSY 01-17-205-72540	105.80   57.85
					<b>Total :</b>	<b>311.14</b>
127704	5/21/2010	004200 FRAMKE, DONNA M.	052010		REIM.EXP.SUBSCRIPTION CONSTANT REIM.EXP.SUBSCRIPTION CONSTANT 12-35-000-72720	490.92
					<b>Total :</b>	<b>490.92</b>
127705	5/21/2010	014451 G & K SERVICES	91189308		SHIRTS SHIRTS 60-00-000-73610 SHIRTS 01-24-000-73610 SHIRTS 01-23-000-73610	176.00   88.00  176.00
					<b>Total :</b>	<b>440.00</b>
127706	5/21/2010	004447 GLOBAL CROSSINGS TELECOMM.	9032664586		ACCT#0202459524 ACCT#0202459524 01-17-225-72120	15.97
					<b>Total :</b>	<b>15.97</b>
127707	5/21/2010	004438 GRAINGER	9248581655		SAFETY VESTS SAFETY VESTS 60-00-000-73845 SAFETY VESTS 01-24-000-73845 SAFETY VESTS 01-23-000-73845	105.73   52.86  105.73
			9248929748		SAFETY VEST SAFETY VEST 60-00-000-73845	9.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127707	5/21/2010	004438 GRAINGER	(Continued)		SAFETY VEST 01-24-000-73845	4.96
					SAFETY VEST 01-23-000-73845	9.91
					<b>Total :</b>	<b>289.10</b>
127708	5/21/2010	012463 HANSON AGGREGATES INC.	5158836		STONES STONES 60-00-000-73860	367.48
					STONES 01-23-000-73860	367.48
					STONES 65-00-000-73860	183.75
					<b>Total :</b>	<b>918.71</b>
127709	5/21/2010	004746 HEATHER'S HAUS	333133		PLANTS PLANTS 01-98-000-99000	73.00
			333135		PLANT PLANT 01-98-000-99000	66.00
			333136		PLANTS PLANTS 01-46-000-73870	83.00
					<b>Total :</b>	<b>222.00</b>
127710	5/21/2010	012281 HINCKLEY SPRINGS	051032542175977593		WATER COOLER RENTAL WATER COOLER RENTAL 01-17-210-73110	47.17
					<b>Total :</b>	<b>47.17</b>
127711	5/21/2010	010803 HINSHAW & CULBERTSON LLP	051810		PROPOSED GRADE CROSSING THRU · PROPOSED GRADE CROSSING THRU · 01-14-000-72850	50.00
					<b>Total :</b>	<b>50.00</b>



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127712	5/21/2010	013405 IAEI	7052930		MEMBERSHIP/MICHAEL CHAMBERS MEMBERSHIP/MIKE CHAMBERS 01-30-000-72720	102.00
					<b>Total :</b>	<b>102.00</b>
127713	5/21/2010	014559 IGO, VINCE	Ref001238201		UB Refund Cst #00472638 UB Refund Cst #00472638 60-00-000-20599	73.04
					<b>Total :</b>	<b>73.04</b>
127714	5/21/2010	004935 ILLINOIS CITY/COUNTY MGMT ASSC	051710		MEMBERSHIP/SCOTT NIEHAUS MEMBERSHIP/SCOTT NIEHAUS 01-11-000-72720	318.00
			051910		MEMBERSHIP STEVE TILTON MEMBERSHIP/STEVE TILTON 01-12-000-72720	178.75
					<b>Total :</b>	<b>496.75</b>
127715	5/21/2010	010562 JFNEW	48319		80TH AVE STATIONTHRU 4/30/10 80TH AVE STATION THRU 4/30/10 33-00-000-75125	1,776.00
					<b>Total :</b>	<b>1,776.00</b>
127716	5/21/2010	006948 JOE RIZZA FORD	347438		SWITCH SWITCH 01-17-205-72540	49.83
					<b>Total :</b>	<b>49.83</b>
127717	5/21/2010	010969 JOHN SEXTON SAND & GRAVEL	4028		SEMI DIRT LOADS SEMI DIRT LOADS 60-00-000-73681	142.50
					SEMI DIRT LOADS 01-23-000-72890	142.50
					<b>Total :</b>	<b>285.00</b>
127718	5/21/2010	005507 LEGAT ARCHITECTS INC.	0038877		TP METRA ST-PHASE 2 4/1/10-4/30/10 TP METRA ST-PHASE 2 4/1/10-4/30/10	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127718	5/21/2010	005507 LEGAT ARCHITECTS INC.	(Continued)			
			0038948		33-00-000-75125 FIRE ALARM UPGRADES 4/1/10-4/30/10 FIRE ALARM UPGRADES 4/1/10-4/30/10 30-00-000-74187	65,530.35   3,634.00
					<b>Total :</b>	<b>69,164.35</b>
127719	5/21/2010	010635 LOCATEPLUS CORPORATION	INV0752405		LOCATE PLUS USAGE/LP POLICE PRO LOCATE PLUS USAGE/LP POLICE PRO 01-17-225-73600	  113.44
					<b>Total :</b>	<b>113.44</b>
127720	5/21/2010	012396 LORENZEN, AL	051710		REIM. EXP. WATER OP LICENSE RENE REIM. EXP. WATER OP LICENSE RENE 60-00-000-72720	  10.00
					<b>Total :</b>	<b>10.00</b>
127721	5/21/2010	013059 MAIOLO, DENISE	043010		REIM. EXP. MILEAGE REIM. EXP. MILEAGE ~ 01-12-000-72130 REIM.EXP. MILEAGE ~ 01-12-000-72130	  19.18  8.32
			050110		REIM. EXP. MILEAGE 5/4/10 VM/ CSC MTG~ 01-12-000-72130 5/5/10-FD-EMPLOYEE MTG ~ 01-12-000-72130 5/14/10 VH-PW NEGOTIATIONS~ 01-12-000-72130 5/16/10 PD-AUXILLARY MTG ~ 01-12-000-72130 5/10/10 PW ORIENTATION AND FD EMF 01-12-000-72130	    5.20  1.48  5.20  3.45  5.05
			051710		REIM. EXP. MILEAGE REIM. EXP. MILEAGE ~ 01-12-000-72130	  9.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127721	5/21/2010	013059 MAIOLO, DENISE	(Continued)		REIM. EXP. MILEAGE~	
			052010		01-12-000-72130	5.20
					FOOD & RAFFLE PRIZES/WELLNESS F.	
					FOOD & RAFFLE PRIZES/WELLNESS F.	
					01-12-000-73870	93.54
					<b>Total :</b>	<b>155.86</b>
127722	5/21/2010	013823 MALCOLM PIRNIE, INC.	100104594		OAK LAWN MASTER PLAN REVIEW	
					OAK LAWN MASTER PLAN REVIEW	
					60-00-000-72790	19,862.60
					<b>Total :</b>	<b>19,862.60</b>
127723	5/21/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-100271		PAD,PAD-BRAKE	
					PAD	
					01-17-205-72540	197.92
					PAD-BRAKE	
			40-100404		01-17-205-72540	94.48
					PAD-BRAKE	
					PAD-BRAKE	
					01-17-205-72540	94.48
					<b>Total :</b>	<b>386.88</b>
127724	5/21/2010	005644 MARTIN IMPLEMENT	P52761		SHIELD ASSY	
					SHIELD ASSY	
					01-23-000-72540	67.05
			P52762		FUEL FILTER	
					FUEL FILTER	
					01-23-000-72530	16.55
					<b>Total :</b>	<b>83.60</b>
127725	5/21/2010	006074 MENARDS	65024		DRV HEAD,CVRS,BLBS,RSERS,SPRY F	
					DRV HEAD,CVRS,BULBS,RISERS,SPRA	
					01-23-000-73870	105.39
			65122		GOOP,EPOXY,PLIERS	
					GOOP,EPOXY,PLIERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127725	5/21/2010	006074 MENARDS	(Continued)			
			66131		01-23-000-73870 HOSE, TAPE, TEE, CEMENT, CLEANER, ~ HOSE, TAPE, TEE, CEMENT, CLEANER, ~	27.53
			66660		01-23-000-73870 RISER, NUT DRIVER SET, BLOCK TEST I RISER, NUT DRIVER SET, BLOCK TEST I	32.50
			71157		01-23-000-73870 CRACKS& STUFF, AIR HOSE, AIR LINE, C CRACKS&STUFF, AIR HOSE, AIR LINE, G	20.71
					01-25-000-73410 CRACKS&STUFF, AIR HOSE, AIR LINE, G	37.76
			71426		01-25-000-73620 GRID CLIPS, SCRAP, 7 IN 1 TOOL GRID CLIPS, SCRAP, 7 IN 1 TOOL	16.68
					01-25-000-73840	18.15
					<b>Total :</b>	<b>258.72</b>
127726	5/21/2010	005742 METRO POWER INC.	7561	VTP-008055	PERFORMER REPAIRS ON GENERATC BUILDING & GROUNDS FIRE DEPARTM 01-25-000-72530	223.55
					<b>Total :</b>	<b>223.55</b>
127727	5/21/2010	013275 MITCHELL, PHIL	051410		REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE 60-00-000-72860	60.00
					<b>Total :</b>	<b>60.00</b>
127728	5/21/2010	013941 MORRILL AND ASSOCIATES	2154		LEGISLATIVE REPRESENTATION MAY' LEGISLATIVE REPRESENTATION MAY' 01-14-000-72790	4,000.00
					<b>Total :</b>	<b>4,000.00</b>
127729	5/21/2010	012099 NAPA AUTO PARTS	558148		DISC PAD, BRAKE ROTOR, THERMOST/ DISC PAD, BRAKE ROTOR, THERMOST. 01-17-205-72540	331.04
			558358		IGN. WIRE, CAP, ROTOR, VALVE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127729	5/21/2010	012099 NAPA AUTO PARTS	(Continued)		IGN. WIRE,CAP,ROTOR,VALVE 01-24-000-72540	57.48
			558378		OIL & AIR FILTERS OIL & AIR FILTERS 60-00-000-72540	39.86
			558664		IGN. WIRES,VALVE,PWR SPA IGN. WIRES,VALVE,PWR SPA 01-23-000-72540	50.70
<b>Total :</b>						<b>479.08</b>
127730	5/21/2010	013599 OFFICE DEPOT	517662905001		ACCT#52485018 1/2" CIRCLE INVENTR' ACCT#52485018~ 01-20-000-73110	20.36
			517662907001		30 PK CLEAR SLIM CD JEWEL 30 PK CLEAR SLIM CD JEWEL 01-20-000-73110	7.51
			518002314001		ACCT#52485018 DRAFTING TABLE MO ACCT#52485018 DRAFTING TABLE MC 01-20-000-73110	102.35
<b>Total :</b>						<b>130.22</b>
127731	5/21/2010	010135 ONSITE COMMUNICATIONS USA,INC	33573		VOL. SWITCH,CONTROL KNOB,CLEANI VOL. SWITCH,CONTROL KNOB,CLEANI 01-17-205-72550	45.00
<b>Total :</b>						<b>45.00</b>
127732	5/21/2010	006428 ORLAND SOIL CONTRACTORS INC.	11615		4/30/10 PULVERIZED TOPSOIL 4/30/10 PULVERIZED TOPSOIL 01-23-000-73680	48.00
<b>Total :</b>						<b>48.00</b>
127733	5/21/2010	013096 PACE SYSTEMS, INC.	142885		RYAN BOLING 4/25/10-5/8/10 RYAN BOLING 4/25/10-5/8/10 01-14-000-72652	2,469.60
<b>Total :</b>						<b>2,469.60</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127734	5/21/2010	006475 PARK HARDWARE	026862/1		ADAPTER SOCKET/BENCHES ADAPTER SOCKET/BENCHES 12-00-000-72954	3.19
			026871/1		TOTES/BENCHES TOTES/BENCHES 12-00-000-72954	27.96
			026873/1		MIRROR,POOL HTH PH/FOUNTAIN MIRROR,POOL HTH PH/FOUNTAIN 01-23-000-72540	3.98
					MIRROR,POOL HTH PH/FOUNTAIN 01-23-000-73870	17.98
			026931/1		ROPE ROPE 01-19-000-72140	8.99
			026936/1		LOCK CENTER GARAGE LOCK CENTER GARAGE 01-25-000-73840	12.39
					<b>Total :</b>	<b>74.49</b>
127735	5/21/2010	006655 PITNEY BOWES	5218764-MY10	VTP-008073	SERVICE CONTRACT #5218764 TERM RENTAL CHARGES APRIL 30, 20 01-17-205-72750	192.85
					<b>Total :</b>	<b>192.85</b>
127736	5/21/2010	006780 POMP'S TIRE SERVICE, INC	526086		TIRES TIRES 01-23-000-73560	712.56
					<b>Total :</b>	<b>712.56</b>
127737	5/21/2010	006635 POWER EQUIPMENT LEASING CO.	16095		ROPE ROPE 01-24-000-72540	829.15
					<b>Total :</b>	<b>829.15</b>
127738	5/21/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	9686		CONV.CNTR.OWNER'S REP.PROJ#100 CONV. CNTR. OWNER'S REP. ~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127738	5/21/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	(Continued)		25-00-000-72849	1,125.82
					<b>Total :</b>	<b>1,125.82</b>
127739	5/21/2010	006366 RAY O'HERRON CO. INC	0022137-IN	VTP-008068	BATTERY PACK DPM BATTERY PK ASSEMBLED 01-17-220-73760	395.40
					<b>Total :</b>	<b>395.40</b>
127740	5/21/2010	013305 REINDERS, INC.	1294900-01		BELTS BELTS 01-23-000-72530	35.85
			1295411-00		WHEEL WHEEL 01-23-000-73560	156.18
					<b>Total :</b>	<b>192.03</b>
127741	5/21/2010	006870 RELIABLE FIRE EQUIPMENT	537236		RECHARGE,HYDROTEST,VALVE ASSY RECHARGE,HYDROTEST,VALVE ASSY 01-21-000-72530	135.20
					<b>Total :</b>	<b>135.20</b>
127742	5/21/2010	009047 RIORDAN, DAN	051910-60		REIM.EXP.LAYOUT,DETAIL,CALC.FIRE REIM.EXP.LAYOUT,DETAIL,CALC.OF FI 01-20-000-72720	70.00
					<b>Total :</b>	<b>70.00</b>
127743	5/21/2010	006874 ROBINSON ENGINEERING CO. LTD.	10040128		HARLEM AVE-MEDIAN 159-191 THRU 3 HARLEM AVE-MEDIAN 159-191~ 01-23-000-72840	384.50
			10040131		183RD LAGRANGE-80 AVE CONSTR.TH 183RD ST LAGRANGE - 80TH AVE 33-00-000-75806	3,770.50
			10050021		80TH AVE METRA ST PLAN ASSIST.07- 80TH AVE METRA ST PLAN ASSISTANC	
			10050037		33-00-000-75125 183RD LAGRANGE 80TH AVE 04-551.04	1,680.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127743	5/21/2010	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		183RD ST LAGRANGE 80TH AVE 04-55 33-00-000-75806	507.25
					<b>Total :</b>	<b>6,342.25</b>
127744	5/21/2010	014282 RUANE CONSTRUCTION, INC.	55747		CONTRACTOR DUMP PULVERIZED DIF CONTRACTOR DUMP PULVERIZED DIF 01-23-000-73680	270.00
					<b>Total :</b>	<b>270.00</b>
127745	5/21/2010	007091 SAFETY KLEEN	50573530		CREDIT / USED OIL SERVICE CREDIT / USED OIL SERVICE 60-00-000-72750	-10.00
					CREDIT / USED OIL SERVICE 01-24-000-72750	-10.00
					CREDIT / USED OIL SERVICE 01-23-000-72750	-10.00
					CREDIT / USED OIL SERVICE 01-17-205-72750	-15.00
					CREDIT / USED OIL SERVICE 01-30-000-72540	-5.00
			50644726		RECYCLED OIL RECYCLED OIL 60-00-000-72750	60.58
					RECYCLED OIL 01-30-000-72540	30.29
					RECYCLED OIL 01-24-000-72750	60.58
					RECYCLED OIL 01-23-000-72750	60.59
					RECYCLED OIL 01-17-205-72750	90.87
					<b>Total :</b>	<b>252.91</b>
127746	5/21/2010	007316 SALINA'S CATERING	052010		CATERING/MIKE MORRISSY RETIREME CATERING/MIKE MORRISSY RETIREME	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127746	5/21/2010	007316 SALINA'S CATERING	(Continued)		01-98-000-99000	556.52
					<b>Total :</b>	<b>556.52</b>
127747	5/21/2010	007629 SAM'S CLUB DIRECT	0935		SODA	
			1336		SODA	
					01-14-000-73115	96.76
			1441		SODA, WATER, COFFEE, TAPE, GOODIE	
					SODA, WATER, COFFEE, TAPE, GOODIE	
					01-17-205-73110	27.61
					SODA, WATER, COFFEE, TAPE, GOODIE	
					01-17-205-72974	39.37
					SNACKS, JUICE, CALCULTR, GPS ACCESS	
					CALCULATOR	
					01-21-000-73110	18.34
					GPS/GPS ACCESS	
					01-21-000-73110	179.70
					DUCT TAPE	
					01-21-000-72530	12.22
					SNACKS/JUICE	
			3381		01-21-000-72530	40.48
					STENO BKS, WTR, CALCULTRS, ADD RLI	
					SETENO BOOKS, WATER, CALCULATOF	
					01-14-000-73115	23.88
					SETENO BOOKS, WATER, CALCULATOF	
					01-14-000-73110	250.52
					<b>Total :</b>	<b>688.88</b>
127748	5/21/2010	007092 SAUNORIS'	272473		SOIL, RIVER ROCK, PLANTS, FEED	
			274617		SOIL, RIVER ROCK, PLANTS, FEED	
					12-00-000-72954	1,374.78
					FLOWERS FOR BENCHES	
					FLOWERS FOR BENCHES	
					12-00-000-72954	38.40
					<b>Total :</b>	<b>1,413.18</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127749	5/21/2010	010959 SEARS COMMERCIAL ONE	053519039907		TOOLS TOOLS/WRENCHES,SCREWDRIVER,T/ 60-00-000-73410	338.92 <b>Total : 338.92</b>
127750	5/21/2010	013958 SPIRIT CRUISES	855829		DEPOSIT/CABARET LUNCH CRUISE DEPOSIT/CABARET LUNCH CRUISE 84-00-000-20643	324.00 <b>Total : 324.00</b>
127751	5/21/2010	014560 ST. JOHN & ALISON LACNY, PATRICK	Ref001238202		UB Refund Cst #00457398 UB Refund Cst #00457398 60-00-000-20599	21.65 <b>Total : 21.65</b>
127752	5/21/2010	007224 STANDARD EQUIPMENT COMPANY	C56063		FUEL TANK CAP FUEL TANK CAP 01-23-000-72530	31.49 <b>Total : 31.49</b>
127753	5/21/2010	012238 STAPLES BUSINESS ADVANTAGE	3136317095 3136317096		HP LIGHTSCRIBE CD HP LIGHTSCRIBE CD 01-14-000-73110 OFFICE SUPPLIES MAGNIFIER,TAPE,F OFFICE SUPPLIES~ 01-14-000-73110	36.86 131.34 <b>Total : 168.20</b>
127754	5/21/2010	011189 STAPLES CREDIT PLAN	84325		POUCH POUCH 01-23-000-73110	7.29 <b>Total : 7.29</b>
127755	5/21/2010	007438 SUB TRAILER HITCH, INC.	8924		TAIL LIGHTS TAIL LIGHTS 01-23-000-72530	19.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127755	5/21/2010	007438 007438 SUB TRAILER HITCH, INC.	(Continued)			<b>Total : 19.90</b>
127756	5/21/2010	007297 SUTTON FORD INC./FLEET SALES	300716FOW	VTP-008074	AUTO PART/PROCESSOR PROCESSOR UNIT 28A 01-17-205-72540	367.97 <b>Total : 367.97</b>
127757	5/21/2010	011069 TASER INTERNATIONAL	SI1206917	VTP-008070	TASER RETURN X26 RETURN 01-17-220-73760	350.00 <b>Total : 350.00</b>
127758	5/21/2010	014553 TAYLOR, MARK A.	051710		TOBACCO SPECIAL AGENT TOBACCO SPECIAL AGENT 01-17-205-73875	40.00 <b>Total : 40.00</b>
127759	5/21/2010	002122 TERRY'S RV CENTER	6477CMR		AIR FILTER AIR FILTER 60-00-000-72540	23.00 <b>Total : 23.00</b>
127760	5/21/2010	012649 THE BANK OF NEW YORK MELLON	TINGEN02		TINGEN02 DEBT SERV;REQ.REG. INTE TINGEN02 DEBT SERV. REQ.REG. INTE 31-00-000-98040	702.00
			TINILL03		TINGEN02 DEBT SERV. REQ.REG. INTE 60-00-000-96134 TINILL03 DEBT SERV.REGISTERED INT TINILL03 DEBT SERV. REGISTERED IN'	1,998.00
					33-00-000-98045 TINILL03 DEBT SERV. REGISTERED IN'	26,392.95
					38-00-000-96100	95,778.93
					<b>Total : 124,871.88</b>	
127761	5/21/2010	007717 THIRD DIST FIRE CHIEF'S ASSOC	1073		MONTHLY MTG ASSESSMENT-KEN DU MONTHLY MTG ASSESSMENT-KEN DU 01-19-000-72170	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127761	5/21/2010	007717	007717 THIRD DIST FIRE CHIEF'S ASSOC		(Continued)	<b>Total : 15.00</b>
127762	5/21/2010	001487	TINLEY PARK/NU WAY DISPOSAL	3393076	HWD TSF GARBAGE TONS HWD TSF GARBAGE TONS 01-23-000-72890	809.02 <b>Total : 809.02</b>
127763	5/21/2010	014556	TNEMEC	01037042900D	TUBE APPLICATOR GUN,EPOXY,FREIG TUBE APPLICATOR GUN 60-00-000-72525 EPOXOLINE WHITER 60-00-000-72525 Freight 60-00-000-72525	35.00 120.00 65.00 <b>Total : 220.00</b>
127764	5/21/2010	012480	TOTAL ADMINISTRATIVE SERV.CORP	3000100772	PLAN # N981 7/1/10-7/31/10 PLAN# N981 7/1/10-7/31/10 01-14-000-72449	158.00 <b>Total : 158.00</b>
127765	5/21/2010	007955	TRAFFIC CONTROL & PROTECTION	66387	METRO WING BRACKET METRO WING BRACKET 01-23-000-73830 Freight 01-23-000-73830	362.50 19.12
				66388	ALUM BLANK SIGNS ALUM BLANK SIGNS 01-23-000-73830	890.50 <b>Total : 1,272.12</b>
127766	5/21/2010	014510	TRUGREEN	562852	L-EARLY SPRING L-EARLY SPRING 01-23-000-73681	85.50
				562854	L-EARLY SPRING L-EARLY SPRING 01-23-000-73681	546.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127766	5/21/2010	014510 TRUGREEN	(Continued) 568433		ROOT ZONE FERT ROOT ZONE FERT 01-25-000-72881	133.00
			577035		SPRING APP SPRING APP 01-23-000-73681	85.50
<b>Total :</b>						<b>850.25</b>
127767	5/21/2010	008057 USA BLUE BOOK	148765		BARRICADE TAPE,MARKING PAINTS BARRICADE TAPE,MARKING PAINTS 60-00-000-73845	131.23
					BARRICADE TAPE,MARKING PAINTS 01-24-000-73845	65.61
					BARRICADE TAPE,MARKING PAINTS 01-23-000-73845	131.23
<b>Total :</b>						<b>328.07</b>
127768	5/21/2010	011416 VERIZON WIRELESS	2401652133		ACCT#280481333-00001 ACCT#280481333-00001 01-15-000-72127	86.02
					ACCT#280481333-00001 01-17-220-72127	1,862.53
					ACCT#280481333-00001 01-19-000-72127	258.06
					ACCT#280481333-00001 01-20-000-72127	172.04
					ACCT#280481333-00001 01-21-000-72127	129.03
					ACCT#280481333-00001 01-30-000-72127	258.06
					ACCT#280481333-00001 11-00-000-72127	86.02
					ACCT#280481333-00001 60-00-000-72127	129.09

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127768	5/21/2010	011416 011416 VERIZON WIRELESS			(Continued)	<b>Total : 2,980.85</b>
127769	5/21/2010	006362 VILLAGE OF OAK LAWN	957		2001A & 2006 GO BONDS 2001A GO BONDS 60-00-000-73222 2006 GO BONDS 60-00-000-73223	39,366.61    <b>Total : 77,052.35</b>
127770	5/21/2010	010855 WELLS FARGO BANK MINNESOTA N.A	TINL1004GO		TINL1004GO DEBT SERV REG INTERE TINL1004GO DEBT SERV REGISTERED 33-00-000-98044 TINL1004GO DEBT SERV REGISTERED 60-00-000-96136 TINL1004GO DEBT SERV REGISTERED 65-00-000-96136	23,610.45    60,284.55   35,955.00
			TINL1209ATGO		TINL1209ATGO DEBT SERV. REG. INTE TINL1209ATGO DEBT SERV. REGISTEF 17-00-000-96100	163,847.58
			TINL309GOR		TINL309GOR DEBT SERV.REG. INTERE TINL309GOR DEBT SERV. REG. INTERI 60-00-000-96139 TINL309GOR DEBT SERV. REG. INTERI 33-00-000-98045 TINL309GOR DEBT SERV. REG. INTERI 31-00-000-98040 TINL309GOR DEBT SERV. REG. INTERI 01-96-000-98040	61,823.82   18,062.50   54,823.49   49,100.19
			TINL408GOR		TINL408GOR DEBT.SERV.REG. INTERE TINL408GOR DEBT SERV. ~ 17-00-000-98040	77,393.75  <b>Total : 544,901.33</b>
127771	5/21/2010	008221 WILLE BROTHERS COMPANY	120969		CREDIT/DIFF.OF PREPAID CONCRETE CREDIT/DIFF.OF PREPAID CONCRETE 60-00-000-73770	-1,293.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
127771	5/21/2010	008221 WILLE BROTHERS COMPANY	(Continued) 376518		READY MIX CONCRETE READY MIX CONCRETE 60-00-000-73770	912.00	
			376553		READY MIX CONCRETE READY MIX CONCRETE 60-00-000-73770 YD 1/2% CHLORIDE 60-00-000-73770 LNFT 4" EXPANSION JOINT 60-00-000-73770	570.00 8.25 37.00	
<b>Total :</b>						<b>233.75</b>	
127772	5/21/2010	008390 WORKOWSKI, KEVIN	052010		REIM. EXP. WORKING LUNCHEON MEE REIM. EXP. WORKING LUNCHEON MEE 60-00-000-72220 REIM. EXP. WORKING LUNCHEON MEE 01-23-000-72220	50.40 50.40	
<b>Total :</b>						<b>100.80</b>	
127773	5/21/2010	008636 ZETTLMEIER'S BAKERY	2876-27		BAKERY GOODS BAKERY GOODS 60-00-000-72220 BAKERY GOODS 01-24-000-72220 BAKERY GOODS 01-23-000-72220	30.30 15.14 30.30	
<b>Total :</b>						<b>75.74</b>	
<b>110 Vouchers for bank code :</b>		apbank				<b>Bank total :</b>	<b>935,778.82</b>
<b>110 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>935,778.82</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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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



Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52535	5/28/2010	002994 THE BANK OF NEW YORK MELLON	252-1475916		ADMIN FEE 7/1/10-12/31/10 ADMIN FEE 7/1/10-12/31/10 07-00-000-96200	300.00
<b>Total :</b>						<b>300.00</b>
52536	5/28/2010	012916 THE LINCOLN NATIONAL LIFE	JUN10 BL223212-2		EMPLOYEE LIFE & AD&D MAY INCREA: Group Term Life and AD&D May 1 Increa 07-00-000-72430	18.00
<b>Total :</b>						<b>18.00</b>
<b>2 Vouchers for bank code : ap_lib</b>						<b>Bank total : 318.00</b>

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125903	5/28/2010	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-MAY PMT/JUNE COVERAC KENNETH CWODZINSKI (EE) HEALTH 86-00-000-20430	636.73
					DENISE DAVIAU HEALTH INSURANCE · 86-00-000-20430	268.01
					PAM DIETERS HEALTH INSURANCE - M 86-00-000-20430	1,137.87
					MARY JUNGLES HEALTH INSURANCE · 86-00-000-20430	449.43
					WALTER KRAUSE HEALTH INSURANCE 86-00-000-20430	508.94
					WILLIAM MATSON HEALTH INSURANCE 86-00-000-20430	279.32
					MICHAEL MORRISSY HEALTH INSURAI 86-00-000-20430	636.73
					CHARLES PETRAK SR. HEALTH INSUR 86-00-000-20430	508.94
					CHARLIE SEARS HEALTH INSURANCE 86-00-000-20430	339.32
					RONALD SIEBRANDT HEALTH INSURAI 86-00-000-20430	508.94
					KATHY SKODA HEALTH INSURANCE - I 86-00-000-20430	636.73
					MICHAEL SMITH HEALTH INSURANCE 86-00-000-20430	508.94
					MICHAEL SIMPSON HEALTH INSURAN 86-00-000-20430	923.73
					STEVE WILENSKY HEALTH INSURANC 86-00-000-20430	636.73
					ROBERT SOGA HEALTH INSURANCE - 86-00-000-20430	208.01
					GAIL BARTHEL HEALTH INSURANCE- M 86-00-000-20430	508.94
					EUGENE BEATTY HEALTH INSURANCE 86-00-000-20430	249.68

Voucher List  
Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
125903	5/28/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		MARK BETTENHAUSEN HEALTH INSUF 86-00-000-20430	508.94	
						<b>Total :</b>	<b>9,455.93</b>
1 Vouchers for bank code : ap_py						<b>Bank total :</b>	<b>9,455.93</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127774	5/28/2010	002693 A T & T	708R06006905		708 R06-0069 SERVICE FROM 5-16-6-15	
					708 R06-0069 - T-1 Lines + Local Usage	
					01-17-205-72120	521.54
					708 R06-0069 - T-1 Lines + Local Usage	
					01-30-000-72120	104.31
					708 R06-0069 - T-1 Lines + Local Usage	
					01-31-000-72120	104.31
					708 R06-0069 - T-1 Lines + Local Usage	
					01-19-000-72120	234.69
					708 R06-0069 - T-1 Lines + Local Usage	
					01-20-000-72120	78.23
					708 R06-0069 - T-1 Lines + Local Usage	
					01-23-000-72120	156.46
					708 R06-0069 - T-1 Lines + Local Usage	
					01-24-000-72120	156.46
					708 R06-0069 - T-1 Lines + Local Usage	
					60-00-000-72120	521.54
					708 R06-0069 - T-1 Lines + Local Usage	
					01-12-000-72120	365.08
					708 R06-0069 - T-1 Lines + Local Usage	
					01-32-000-72120	104.31
					708 R06-0069 - T-1 Lines + Local Usage	
					01-15-000-72120	78.23
					708 R06-0069 - T-1 Lines + Local Usage	
					01-11-000-72120	26.08
					708 R06-0069 - T-1 Lines + Local Usage	
					01-14-000-72120	104.31
					708 R06-0069 - T-1 Lines + Local Usage	
					01-21-000-72120	52.15
			708R06186205		ACCT#708 R06-1862 912 7 4/17-5/16/10	
					ACCT#708 R06-1862 912 7~	
					01-23-000-72120	33.18
					ACCT#708 R06-1862 912 7~	
					01-24-000-72120	33.18
					ACCT#708 R06-1862 912 7~	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127774	5/28/2010	002693 A T & T	(Continued)		60-00-000-72120	33.17
					<b>Total :</b>	<b>2,707.23</b>
127775	5/28/2010	002452 AMERIGAS-LANSING	5316-756785A		7980 183RD/ACCT#5316008321	
					7980 183RD/ACCT#5316008321	
					60-00-000-73520	31.35
					7980 183RD/ACCT#5316008321	
					01-23-000-73520	31.34
					<b>Total :</b>	<b>62.69</b>
127776	5/28/2010	014511 AREA LANDSCAPE SUPPLY, INC.	2000177		MULCH	
					MULCH	
					01-23-000-73680	378.00
			2000217		MULCH	
					MULCH	
					01-23-000-73680	378.00
			2000243		MULCH	
					MULCH	
					01-23-000-73680	378.00
			2000287		MULCH	
					MULCH	
					01-23-000-73680	378.00
			2000307		HARDWOOD	
					HARDWOOD	
					01-23-000-73680	420.00
					<b>Total :</b>	<b>1,932.00</b>
127777	5/28/2010	002537 AURELIO'S PIZZA	69		MEAL	
					MEAL	
					01-21-000-72140	28.76
					<b>Total :</b>	<b>28.76</b>
127778	5/28/2010	005299 BARNES DISTRIBUTION	1955486003		CRIMP FITTING	
					CRIMP FITTING	
					60-00-000-72540	21.78

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127778	5/28/2010	005299 BARNES DISTRIBUTION	(Continued)		CRIMP FITTING 01-24-000-72540	21.78
					CRIMP FITTING 01-23-000-72540	21.79
					CRIMP FITTING 01-17-205-72540	32.67
					CRIMP FITTING 01-30-000-72540	10.89
			1982781001		KAR TITE,FUSES,SEAL,COND. DISC,HC KAR TITE,FUSES,SEAL,COND.DISC,HD 60-00-000-72540	83.95
					KAR TITE,FUSES,SEAL,COND.DISC,HD 01-24-000-72540	83.94
					KAR TITE,FUSES,SEAL,COND.DISC,HD 01-23-000-72540	83.95
					KAR TITE,FUSES,SEAL,COND.DISC,HD 01-17-205-72540	125.94
					KAR TITE,FUSES,SEAL,COND.DISC,HD 01-30-000-72540	41.98
			2004425001		WHEEL WGHT,COBALT DRILL,PARTS,F WHEEL WEIGHT,COBALT 60-00-000-72540	79.72
					WHEEL WEIGHT,COBALT 01-24-000-72540	79.72
					WHEEL WEIGHT,COBALT 01-23-000-72540	79.72
					WHEEL WEIGHT,COBALT 01-17-205-72540	119.58
					WHEEL WEIGHT,COBALT 01-30-000-72540	39.86
					<b>Total :</b>	<b>927.27</b>
127779	5/28/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100089		REPLACE CONCRETE DRIVEWAY REPLACE CONCRETE DRIVEWAY 60-00-000-73681	776.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127779	5/28/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		REPLACE CONCRETE DRIVEWAY	
			100093		01-23-000-72890 LIMESTONE LIMESTONE	776.01
			100096		01-23-000-72526 HAULING SPOILS HAULING SPOILS	315.00
					60-00-000-73681 HAULING SPOILS	382.50
					01-23-000-72890	382.50
					<b>Total :</b>	<b>2,632.02</b>
127780	5/28/2010	014566 BREITBARTH, ROBERT	052110		REFUND PD FULL PRICE VEHICLE STK REFUND PAID FULL PRICE FOR VEHIC	
					01-14-000-79005	23.50
					<b>Total :</b>	<b>23.50</b>
127781	5/28/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2317409.001		BULBS BULBS	
					01-25-000-73570	38.50
					<b>Total :</b>	<b>38.50</b>
127782	5/28/2010	011907 CALUMET HARBOR LUMBER	59834		LUMBER,SCREWS LUMBER,SCREWS	
					01-23-000-72530	403.28
					<b>Total :</b>	<b>403.28</b>
127783	5/28/2010	003243 CDW GOVERNMENT INC.	SQX5815		MONITORS,PRINTER INKS MONITORS	
					01-14-000-72565	250.00
					01-23-000-72635 PRINTER INK CYAN	65.00
					60-00-000-72635 PRINTER INK MAGENTA	65.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127783	5/28/2010	003243 CDW GOVERNMENT INC.	(Continued)		01-23-000-72635 PRINTER INK MAGENTA	32.50
					60-00-000-72635 Freight	32.50
					01-14-000-72565 Freight	6.58
					01-23-000-72635 Freight	2.57
					60-00-000-72635 *IT - CITRIX APPLICATION SERVER	2.57
			SRX3184	VTP-008063	HP DL385 G6 2431 Server~	2,650.00
					30-00-000-74126 Freight	40.42
					30-00-000-74126	40.42
					<b>Total :</b>	<b>3,147.14</b>
127784	5/28/2010	003229 CED/EFENGEE	5025-448147		MV LAMP MV LAMP	
			5025-448232		01-24-000-73570 MV LMP	432.80
			5025-448233		MV LMP 01-24-000-73570	454.80
			5025-448234		MH LMP MH LMP	
					01-24-000-73570	476.80
					HPS LAMPS HPS LAMPS	
					01-24-000-73570	214.80
					<b>Total :</b>	<b>1,579.20</b>
127785	5/28/2010	003484 CERTIFIED FLEET SERVICES, INC.	F6036		REPAIR UNIT TRK 202 REPAIR UNIT TRUCK 202/LABOR	
					01-19-000-72540	1,302.00
					REPAIR UNIT TRUCK 202/MILEAGE 01-19-000-72540	144.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127785	5/28/2010	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)		REPAIR UNIT TRUCK 202/SEAL KIT 01-19-000-72540	109.94
					REPAIR UNIT TRUCK 202/TOLLS 01-19-000-72540	4.80
					REPAIR UNIT TRUCK 202/SHOP SUPPL 01-19-000-72540	78.12
					Freight 01-19-000-72540	45.60
			F6043		REPAIR UNIT ENG 201 REPAIR UNIT ENGINE 201/LABOR 01-19-000-72540	511.50
					REPAIR UNIT ENNGINE 201/TIE ROD EI 01-19-000-72540	94.68
					REPAIRUNIT ENGINE 201/MILEAGE 01-19-000-72540	78.00
					<b>Total :</b>	<b>2,368.64</b>
127786	5/28/2010	014026 CHANDLER SERVICES	13202		WARRANTY DEDUCTIBLE WARRANTY DEDUCTIBLE 01-19-000-72540	100.00
					<b>Total :</b>	<b>100.00</b>
127787	5/28/2010	013991 CHICAGO OFFICE PRODUCTS CO.	715408-0		STAMP WHO CALLED STAMP WHO CALLED 01-23-000-73110	11.78
					<b>Total :</b>	<b>11.78</b>
127788	5/28/2010	003606 CHICAGO SOUTHLAND CONV. V B	040110		HOTEL ACCOMM. TAX APRIL'10 HOTEL ACCOMMODATION TAX APRIL' 12-00-000-79107	12,237.70
					<b>Total :</b>	<b>12,237.70</b>
127789	5/28/2010	013892 COMED	6771163052		ACCT#6771163052 RT/25 LITES ACCT#6771163052 RT/25 LITES 01-24-000-72510	10,379.33

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127789	5/28/2010	013892 013892 COMED			(Continued)	<b>Total : 10,379.33</b>
127790	5/28/2010	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST~ ACCT#0052035006 6720 SOUTH ST~ 73-00-000-72510	1,067.41
			0369095018		ACCT#0369095018 6761 NORTH ST LO~ ACCT#0369095018~ 01-24-000-72510	21.71
			1222218001		ACCT#1222218001 1 E OAKPK NORTH ACCT#1222218001~ 70-00-000-72510	171.88
			2335053008		ACCT#2335053008 LITE RT/25 17901 8C ACCT#2335053008 LITE RT/25~ 70-00-000-72510	244.80
			2335053008		ACCT#2335053008 LITE RT/25 17901 8C ACCT#2335053008 LITE RT/25 17901 8C 70-00-000-72510	279.74
			5437131000		5437131000 / 7980 W 183RD ST TEMP 7980 W 183RD ST TEMP 01-25-000-72510	144.79
					<b>Total :</b>	<b>1,930.33</b>
127791	5/28/2010	003508 COMMUNITY MOTORS, INC	052810		INCENTIVE YEAR 2 INCENTIVE YEAR 2 01-97-000-79126	9,480.00
					<b>Total :</b>	<b>9,480.00</b>
127792	5/28/2010	014567 COUNTRY INN & SUITES TINLEY PK	425798		HOEKSTRA DISPLACED BY FIRE HOEKSTRA DISPLACED BY FIRE 01-98-000-99000	359.70
					<b>Total :</b>	<b>359.70</b>
127793	5/28/2010	003527 COUNTRYSIDE LAWN & GARDEN INC.	127604		COVER COVER 01-23-000-73680	58.92
					<b>Total :</b>	<b>58.92</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127794	5/28/2010	003635 CROSSMARK PRINTING, INC	16911		ENVELOPES ENVELOPES 01-14-000-72310	375.80
			16912		LETTERHEAD LETTERHEAD 01-14-000-72310	345.10
			16913		ENVELOPES ENVELOPES 01-14-000-72310	189.95
<b>Total :</b>						<b>910.85</b>
127795	5/28/2010	014563 DECKMASTERS CONSTRUCTION	052410		REFUND CONT. LIC. NEEDED SUB COM REFUND CONT. LIC. NEEDED SUB. CO 01-14-000-79010	50.00
<b>Total :</b>						<b>50.00</b>
127796	5/28/2010	003864 DITCH WITCH OF ILLINOIS, INC.	C99438		PARTS,SPRINGS,BATTERY-SLEEVE & I PARTS,SPRINGS,BATTERY-SLEEVE & I 01-24-000-72530	1,020.30
<b>Total :</b>						<b>1,020.30</b>
127797	5/28/2010	003770 DUSTCATCHERS INC	90549		MATS/ PD MATS/ PD 01-25-000-72790	63.57
			90550		MATS/ PW GARAGE MATS/PW GARAGE 01-25-000-72790	94.99
<b>Total :</b>						<b>158.56</b>
127798	5/28/2010	004010 ED & JOE'S PIZZA	422738		MEAL MEAL 83-00-000-72220	98.51
			422844		PIZZA PIZZA 01-21-000-72170	240.25
<b>Total :</b>						<b>338.76</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127799	5/28/2010	004052 ELECTRIC BLUE ENTERTAINMENT	052610		DEPOSIT/DJ BLOCK PARTY 7/18/10 DEPOSIT/DJ BLOCK PARTY 7/18/10 83-00-000-72923	495.00
<b>Total :</b>						<b>495.00</b>
127800	5/28/2010	014047 FAMILY HYUNDAI	052810		INCENTIVE YEAR 2 INCENTIVE YEAR 2 01-97-000-79126	13,364.00
<b>Total :</b>						<b>13,364.00</b>
127801	5/28/2010	012611 FIRE RESCUE MAGAZINE	052610		SUBSCRIPTION /KEN DUNN SUBSCRIPTION/KEN DUNN 01-19-000-72720	41.95
<b>Total :</b>						<b>41.95</b>
127802	5/28/2010	004267 FIRST AYD CORP	436517		GLASS CLEANER,DETERGENT POWDE GLASS CLEANER 01-19-000-73580 CAR WASH DETERGENT POWDER 01-19-000-73580 Freight 01-19-000-73580	71.76 99.95 22.99
<b>Total :</b>						<b>194.70</b>
127803	5/28/2010	012941 FMP	52-092543		CREDIT / MOTOR ASY CREDIT / MOTOR ASY 01-17-205-72540	-35.00
			52-095015		A/C COMPRESSOR,HOSE,FITTING A/C COMPRESSOR,HOSE,FITTING 01-17-205-72540	275.48
<b>Total :</b>						<b>240.48</b>
127804	5/28/2010	004224 FOREST VIEW FARMS	052510		DEPOSIT/BLOCK PARTY/ZOO-FOREST DEPOSIT/BLOCK PARTY/ZOO-FOREST 83-00-000-72923	250.00
<b>Total :</b>						<b>250.00</b>

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127805	5/28/2010	010778 GAS CITY	051810		FUEL/MOTORCYCLE FUEL/MOTORCYCLE 01-17-205-73530	46.80 <b>Total : 46.80</b>
127806	5/28/2010	004500 GASVODA & ASSOCIATES. INC	10IJD0017	VTP-008025	PUMP REPLACEMENT 164TH & HARLE Yeomans pump model 6123, 6" submersit 60-00-000-72525	16,450.00 <b>Total : 16,450.00</b>
127807	5/28/2010	004458 GATTO'S RESTAURANT & BAR	534980		MEAL MEAL 01-21-000-72170	19.25 <b>Total : 19.25</b>
127808	5/28/2010	012943 GODETTE CUSTODIAN, LAURA	052510		PETTY CASH/MEALS,BAKERY ITEMS,P 4/13/10 MEAL/TOM STAUNTON 01-11-000-72220 4/15/10 MEAL/METRO MANAGERS LUN 01-12-000-72220 4/16/10 BAKERY ITEMS/SCOTT 01-12-000-72220 DIET POP/M.MAGALSKI 01-14-000-73115 4/28/10 POSTAGE TO MAIL DOG LICEN 01-13-000-72110 052510-0 PETTY CASH/CELL PHONE HOLDERS,I 5/12/10 CELL PHONE HOLDERS/MARK 01-23-000-72550 05/17/10 MEAL/SCOTT 01-12-000-72220 POP/MARK MAGALSKI 01-14-000-73115 BREAKFAST MEETING/SCOTT 01-14-000-73115	44.00 25.00 9.90 3.07 1.22 35.08 26.47 7.15 22.28

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127808	5/28/2010	012943 012943 GODETTE CUSTODIAN, LAURA	(Continued)			<b>Total : 174.17</b>
127809	5/28/2010	012942 GODETTE, LAURA	052510		REIM. EXP. SNACKS,CANDY,FRAMES REIM. EXP. SNACKS 01-14-000-73115 REIM. EXP. CANDY 01-14-000-73115 REIM. EXP. FRAMES 01-98-000-99000	49.84 13.32 15.00 <b>Total : 78.16</b>
127810	5/28/2010	004438 GRAINGER	9254978282	VTP-008072	MOTOR STARTER MOTOR STARTER 60-00-000-72525	927.90 <b>Total : 927.90</b>
127811	5/28/2010	011098 GROUP 1 SOLUTIONS, INC.	3637		SOFTWARE MAINT. COVERAGE 5/1/10- SOFTWARE MAINT. COVERAGE 5/1/10- 01-20-000-72655	3,045.00 <b>Total : 3,045.00</b>
127812	5/28/2010	014564 HASUMATI, SARAIYA	052410		REFUND NO VEHICLE STICKER NEEDE REFUND NO VEHICLE STICEKR NEEDE 01-14-000-79005	25.00 <b>Total : 25.00</b>
127813	5/28/2010	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-MAY WH/JUNE HEALTH INS.EXPENSE - GAIL BARTHEI 01-30-000-72435 HEALTH INS.EXPENSE - EUGENE BEA 60-00-000-72435 HEALTH INS.EXPENSE - MARK BETTEN 60-00-000-72435 HEALTH INS.EXPENSE - KEN CWODZIN 01-24-000-72435 HEALTH INS. EXPENSE - DENISE DAVA 01-23-000-72435	628.94 249.68 628.94 756.73 268.01

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127813	5/28/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		HEALTH INS.EXPENSE - WILLIAM MATS 60-00-000-72435	399.32
					HEALTH INS.EXPENSE - WALTER KRAI 01-23-000-72435	628.94
					HEALTH INS. EXPENSE - MICHAEL MOI 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - CHARLES PE 01-23-000-72435	628.94
					HEALTH INS. EXPENSE - CHARLES SE, 60-00-000-72435	339.32
					HEALTH INS. EXPENSE - KATHY SKOD 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - RONALD SIEE 01-24-000-72435	628.94
					HEALTH INS. EXPENSE - MICHAEL SMI 60-00-000-72435	628.94
					HEALTH INS. EXPENSE - STEVEN WILE 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - ROBERT SOC 60-00-000-72435	328.01
					HEALTH INS.EXPENSE ADD'L- ROUNDI 01-23-000-72430	-0.93
					<b>Total :</b>	<b>8,383.97</b>
127814	5/28/2010	004746 HEATHER'S HAUS	333137		CORSAGE CORSAGE 60-00-000-73115	7.20
					CORSAGE 01-24-000-73115	3.60
					CORSAGE 01-23-000-73115	7.20
			509501		FLOWERS FLOWERS	
			509524		01-17-205-73600 PLANT	80.00

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127814	5/28/2010	004746 HEATHER'S HAUS	(Continued)		PLANT 01-98-000-99000	50.00
					<b>Total :</b>	<b>148.00</b>
127815	5/28/2010	010053 HOLIDAY INN	1181		MEAL MEAL 01-11-000-72220	123.82
					<b>Total :</b>	<b>123.82</b>
127816	5/28/2010	014494 HOLLAND & KNIGHT LLP	2520408		WATER SUPPLY MATTER WATER SUPPLY MATTER 60-00-000-72850	5,599.00
					<b>Total :</b>	<b>5,599.00</b>
127817	5/28/2010	010238 HOME DEPOT CREDIT SERVICES	01132		32W ENCLOSED WET INDUSTRIAL 32W ENCLOSED WET INDUSTRIAL 60-00-000-72525	371.64
					<b>Total :</b>	<b>371.64</b>
127818	5/28/2010	010238 HOME DEPOT CREDIT SERVICES	FCH-003739972		LATE FEE LATE FEE 60-00-000-72525	20.00
					<b>Total :</b>	<b>20.00</b>
127819	5/28/2010	005186 INTERSTATE BATTERY SYSTEM	24001297		BATTERY BATTERY 60-00-000-72540 BATTERY 01-23-000-72540 BATTERY 01-17-205-72540	97.95 89.95 344.80
					<b>Total :</b>	<b>532.70</b>
127820	5/28/2010	007233 JOLIET SUSPENSION, INC.	85411	VTP-008076	ALIGN FRONT AXLE E201 E201 ALIGN FRONT AXLE~ 01-19-000-72540	137.70



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127820	5/28/2010	007233 007233 JOLIET SUSPENSION, INC.			(Continued)	<b>Total : 137.70</b>
127821	5/28/2010	011212 KAISERCOMM	19865		POWER SUPPLY POWER SUPPLY 01-25-000-72777	600.00 <b>Total : 600.00</b>
127822	5/28/2010	010039 KERN, MARI ANNE	051010		RETIREMENT CAKE DENNIS LINDEMAI RETIREMENT CAKE DENNIS LINDEMAI 01-17-205-72974	40.00
			052610		RETIREMENT CAKE S.SHERVINO & GR RETIREMENT CAKE ~ 01-17-205-72974	70.00 <b>Total : 110.00</b>
127823	5/28/2010	005434 KUSTOM SIGNALS, INC	417496		KIT WIRELESS ANT RETROFIT KIT WIRELESS ANT RETROFIT 01-17-205-72550	105.14
					Freight 01-17-205-72550	11.00 <b>Total : 116.14</b>
127824	5/28/2010	014555 LAKES AND RIVERS CONTRACTING	10006-01		BRIDGE BRICK 76TH AV/HICKORY CRE BRIDGE BRICK 76TH AV/HICKORY CRK 01-98-000-99000	19,750.00
			10006-02		76TH AVE BRIDGE DECK-RAMPS 76TH AVE BRIDGE DECK-RAMPS 01-98-000-99000	4,000.00 <b>Total : 23,750.00</b>
127825	5/28/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-101115		SCREEN & ELEMENT ASY SCREEN & ELEMENT ASY 01-17-205-72540	183.10 <b>Total : 183.10</b>
127826	5/28/2010	005644 MARTIN IMPLEMENT	P53045		TUBE, SPRING TUBE, SPRING	

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127826	5/28/2010	005644 MARTIN IMPLEMENT	(Continued)			
			P53046		01-23-000-72530 MUFFLER MUFFLER 01-23-000-72530	195.96   355.26
						<b>Total :</b>
						<b>551.22</b>
127827	5/28/2010	005765 MARTIN WHALEN O.S. INC.	225796		STAPLES STAPLES 01-14-000-73110	49.50  49.50
						<b>Total :</b>
						<b>49.50</b>
127828	5/28/2010	014502 MEDTOX LABORATORIES INC.	228074	VTP-008029	WIPES LEAD TECH DOCONTAMINATION WIPE 01-17-220-73760 Freight 01-17-220-73760	96.00   8.56
						<b>Total :</b>
						<b>104.56</b>
127829	5/28/2010	006074 MENARDS	73491		KEYS,#66 TIE DYE,MAGNIFIER LAMP KEYS,#66 TIE DYE,MAGNIFIER LAMP 01-25-000-73110	39.99
			74336		GLUE GLUE 01-23-000-73830	6.17
			74525		LUMBER,WD-40 SMART STRAWS LUMBER, WD-40 SMART STRAWS 01-19-000-73410	133.76
						<b>Total :</b>
						<b>179.92</b>
127830	5/28/2010	012517 MERIDIAN IT INC.	M049634-IN	VTP-008030	*IT - ASA5520 FIREWALL MAINT RENEV SMARTnet OnSite 8x5xNBD~ 01-14-000-72756	1,119.00
						<b>Total :</b>
						<b>1,119.00</b>
127831	5/28/2010	005742 METRO POWER INC.	7562		SERVICE 8 EMERG.GENERATORS SERVICE 8 EMERG GENERATORS~	

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127831	5/28/2010	005742 METRO POWER INC.	(Continued)			
			7563	VTP-008056	01-25-000-72790 PERFORM REPAIRS ON THE GENERA1 REMOVE & REPLACE BELT, UPPER AN	3,930.00
			7564		01-25-000-72530 BATTERY CHANGED BATTERY CHANGED	581.97
					01-25-000-72530	98.92
					<b>Total :</b>	<b>4,610.89</b>
127832	5/28/2010	010810 MUNICIPAL SERV. CONSULTING INC	TP-04-10-RA		RADIO SYSTEM UPGRADE& REPR.PRC POLICE RADIO SYSTEM REPAIR & UPC 30-00-000-74148	10,409.00
					<b>Total :</b>	<b>10,409.00</b>
127833	5/28/2010	012099 NAPA AUTO PARTS	558659		V-BELTS,ALTERNATOR,CORE DEPOSI V-BELTS,ALTERNATOR,CORE DPEOSI 01-17-205-72540	236.69
			558768		01-21-000-72540 HUB ASSY HUB ASSY	19.88
			558821		01-17-205-72540 WEATHER FLOOD WEATHER FLOOD	93.49
					01-17-205-72540	35.99
					<b>Total :</b>	<b>386.05</b>
127834	5/28/2010	010655 NEXTDAYTONER	A94320		PRINT CARTRIDGE BLACK & TRI-COLC PRINT CARTRIDGE BLACK 01-17-205-73110	60.20
					PRINT CARTRIDGE TRI-COLOR 01-17-205-73110	67.30
					Freight 01-17-205-73110	9.00
					<b>Total :</b>	<b>136.50</b>

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127835	5/28/2010	006198 NFPA	165965		MEMBERSHIP/KENNETH DUNN MEMBERSHIP/KENNETH DUNN 01-19-000-72720	150.00 <b>Total : 150.00</b>
127836	5/28/2010	011512 NICOR GAS	90223493009		6700 SOUTH ST 4/20/10-5/19/10 6700 SOUTH ST ~ 73-00-000-72511	531.32 <b>Total : 531.32</b>
127837	5/28/2010	006132 NIEHAUS, SCOTT	052710		LUNCH-NIEHAUS & R BETTENHAUSEN Lunch Scott Niehaus & R. Bettenhausen 01-12-000-72220	25.85 <b>Total : 25.85</b>
127838	5/28/2010	006322 NIETFELDT, JAMES	052110		REIM. EXP. WORKING LUNCHEON MTC REIM. EXP. WORKING LUNCHEON MTC 60-00-000-72220	25.25 <b>Total : 25.25</b>
127839	5/28/2010	006216 NORTH EAST MULTI-REG TRAINING	131885	VTP-008079	MEMBERSHIP FEE/FOR TRNG 7/1/10 - ANNUAL MEMBERSHIP FEES - 72 FULL 01-17-220-72140	6,840.00 <b>Total : 6,840.00</b>
127840	5/28/2010	006187 NORTHEAST ILLINOIS R.R. CORP	043010 043010PA		APRIL'10 1/3 RECPTS.HICKORY COIN C APRIL'10 1/3 RECEIPTS HICKORY COIN 70-00-000-72610 APRIL'10 1/3 RECPTS OPA PERMITS APRIL'10 1/3 RECEIPTS OPA PERMITS 70-00-000-72610	1,086.29 120.00 <b>Total : 1,206.29</b>
127841	5/28/2010	013881 PANDUIT PROCUREMENT CO LLC	052710		6TH QUARTERLY INCENTIVE AGREEM 6TH QUARTERLY INCENTIVE AGREEM 01-97-000-79127	34,090.93

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127841	5/28/2010	013881 013881 PANDUIT PROCUREMENT CO LLC	(Continued)			<b>Total : 34,090.93</b>
127842	5/28/2010	014485 PAPER MART	052410		REF#4116099 2 ROLLS STRING BOWS REF#4116099 2 ROLLS STRING BOWS 01-50-000-73112	57.45 <b>Total : 57.45</b>
127843	5/28/2010	006475 PARK HARDWARE	026963/1		DUCT TAPE DUCT TAPE 01-25-000-73410	22.36
			027044/1		TUBING CUTTER,SPRAYERS TUBING CUTTER,SPRAYERS 01-25-000-73410	15.19
					TUBING CUTTER,SPRAYERS 01-25-000-73580	7.16 <b>Total : 44.71</b>
127844	5/28/2010	010819 POLICE DEPARTMENT SYSTEMS,INC	4057		SIREN/DEFECTIVE PA300 REPLC.REFL SIREN CONTROLLER REFURBISHED,F 01-17-205-72550	89.50
					REMOVE AND REPLACE DEFECTIVE P. 01-17-205-72550	34.50
			4059		SIREN/BLOWN FUSE/REPLACED SIREN/BLOWN FUSE/REPLACED 01-17-205-72550	26.50 <b>Total : 150.50</b>
127845	5/28/2010	006507 POSTMASTER, U. S. POST OFFICE	042710		MAY'10 WATER BILLS/PERMIT#6 MAY'10 WATER BILLS/PERMIT#6 60-00-000-72110	136.84
			042710-0		MAY'10 WATER BILLS/PERMIT#6 MAY'10 WATER BILLS/PERMIT #6 60-00-000-72110	2,579.55
			052610		JUNE '10 WATER BILLS-PERMIT#6 JUNE'10 WATER BILLS-PERMIT #6 60-00-000-72110	2,476.97

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127845	5/28/2010	006507	006507 POSTMASTER, U. S. POST OFFICE	(Continued)		<b>Total : 5,193.36</b>
127846	5/28/2010	006559	PRAXAIR/GAS TECH	36579719	ACET.,PRESSURE ACET,PRESSURE 01-23-000-73730	74.16 <b>Total : 74.16</b>
127847	5/28/2010	012902	PRO PARTS INC.	137511	OIL FILTER OIL FILTER 60-00-000-72540 OIL FILTER 01-24-000-72540 OIL FILTER 01-23-000-72540 OIL FILTER 01-17-205-72540	43.06 43.06 43.06 86.10 <b>Total : 215.28</b>
127848	5/28/2010	010474	RADIO-MAN	6578	MOTOROLA CLUTCH HOLSTER MOTOROLA CLUTCH HOLSTER 01-12-000-73870	9.99 <b>Total : 9.99</b>
127849	5/28/2010	013305	REINDERS, INC.	1296949-00	CENTER SPINDLE ASM CENTER SPINDLE ASM 01-23-000-72530	480.35 <b>Total : 480.35</b>
127850	5/28/2010	006870	RELIABLE FIRE EQUIPMENT	537757	17375 S 69TH AVE POL PISTOL RANGE 17375 S 69TH AVE POLICE PISTOL RAN 01-17-220-73550	64.95
				537758	6700 SO.ST.TRAIN ST.RECERTIFY,SEA 6700 SOUTH ST.~ 01-25-000-72535	74.90
				537759	PUMPING ST/6640 W 167TH ST RECER PUMPING ST/6640 W 167TH ST RECER 01-25-000-72535	64.95

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127850	5/28/2010	006870	RELIABLE FIRE EQUIPMENT			
			(Continued)			
			537760		PUMP ST 171&80/RECERTIFY PUMP ST ~ 01-25-000-72535	64.95
			537761		FIRE ST#4/7801 191/RECERTIFY FIRE ST #4/7801 191/RECERTIFY 01-25-000-72535	64.95
			537762		7810 183RD ST STORAGE/TRN GARAG 7810 183RD ST STORAGE/TRAIN GARA 01-25-000-72535	64.95
			537763		7850 183 POL.DEPT/RECERTIFY 7850 183 POLICE DEPT./RECERTIFY 01-17-220-73550	107.75
			537815		FIRE ST#3/9191 W.175 ST/RECHGE,REI FIRE ST#3/9191 W. 175TH ST/RECHARC 01-25-000-72535	189.35
			537816		OLD PAWS BLDGRECHRG,VLVE ASS' OLD PAWS BLDG 80TH & 83RD ST.~ 01-25-000-72535	121.75
			537817		GARAGERECRTIFY,RCHRG,VLVE AS' GARAGE 183RD & 80TH 01-25-000-72535	324.35
			537818		PUMP#2RECHRG,RECRTIFY,VLVE AS PUMPING TATION #2 ~ 01-25-000-72535	125.90
			537819		FIRE#2RECHRG,RECRTIFY,VLVE ASS FIRE STATION #2 ~ 01-25-000-72535	121.75
			537820		VILLAGE HALL RECHRG,RECRTIFY,VI VILLAGE HALL/RECHARGE,RECEIPT,V 01-25-000-72535	226.35
			537821		PSB/RECHARGE,RECERTIFY,VALVE,SI PSB/RECHARGE,RECERTIFY,VALVE,SI 01-25-000-72535	235.30
<b>Total :</b>						<b>1,852.15</b>

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127851	5/28/2010	006874 ROBINSON ENGINEERING CO. LTD.	10040130		183RD ST & OAK PARK ROUNDABOUT 183RD ST OAK PARK AVE ROUNDABOUT	405.00
			10050019		01-31-000-72840 2010 PMP RESRF.PROG.10-005.01 THR 2010 PMP RESURF. PROG. 10-005.01~	12,790.90
			10050022		05-00-000-72840 PARK ING DECK & ZABROCKI PLAZA 0 PARKING DECK & ZABROCKI PLAZA 0E	1,536.75
			10050044		19-00-000-72840 HARLEM INTERSECTN 175&HICKORY S HARLEM INTERSECTION WITH 175TH S	4,597.50
			9110188		01-23-000-72840 HARLEM AVE MEDIAN BEAUTI. 159-191 HARLEM AVE MEDIAN BEAUTI. 159-191	18,479.75
					01-23-000-72840 <b>Total :</b>	<b>37,809.90</b>
127852	5/28/2010	006922 RUBINO'S ITALIAN IMPORTS	9262		DELI ITEMS DELI ITEMS	16.78
					60-00-000-72220 DELI ITEMS	8.39
					01-24-000-72220 DELI ITEMS	16.78
					01-23-000-72220 <b>Total :</b>	<b>41.95</b>
127853	5/28/2010	007629 SAM'S CLUB DIRECT	0966		ICE,CAKE, HAM BUNS ICE, CAKE, HAM BUNS	20.06
					60-00-000-73115 ICE, CAKE, HAM BUNS	10.03
					01-24-000-73115 ICE, CAKE, HAM BUNS	20.06
			5212		01-23-000-73115 SNACKS	58.46
					SNACKS 01-14-000-73115	



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127853	5/28/2010	007629 007629 SAM'S CLUB DIRECT	(Continued)			<b>Total : 108.61</b>
127854	5/28/2010	007092 SAUNORIS'	275894		SOD SOD 01-23-000-73680	233.25 <b>Total : 233.25</b>
127855	5/28/2010	007572 SCHAAF EQUIPMENT CO. INC.	1000020948		SPARK PLUGS SPARK PLUGS 01-23-000-72530	39.50 <b>Total : 39.50</b>
127856	5/28/2010	007097 SECRETARY OF STATE	052610		LICENSE PLATE RENEWAL LICENSE PLATE RENEWAL~ 01-17-205-72860	990.00 <b>Total : 990.00</b>
127857	5/28/2010	007109 SIRCHIE FINGER PRINT LABS	0550130-IN	VTP-008069	SWAB KIT BUCCAL SWAB KIT 01-17-225-73550 Freight 01-17-225-73550	135.00 20.55 <b>Total : 155.55</b>
127858	5/28/2010	013043 SITE DESIGN GROUP, LTD.	6465-03		80TH AVE TRAIN STATION 80TH AVE TRAIN STATION 33-00-000-75125	8,798.50 <b>Total : 8,798.50</b>
127859	5/28/2010	007253 SKC COMMUNICATION PRODUCTS,INC	INV1731678	VTP-008005	PLANTRONICS CORDLESS HEADSET C Plantronics CA12CD Cordless 6 Wire PTT 01-17-210-73110 Freight 01-17-210-73110	442.50 7.43
			INV1732189	VTP-008006	PLANTRONICS HEADSET REPLACEME Plantronics CA12CD Replacement Battery 01-17-210-73110	99.90

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127859	5/28/2010	007253 SKC COMMUNICATION PRODUCTS,INC	(Continued)		Freight 01-17-210-73110	3.87
<b>Total :</b>						<b>553.70</b>
127860	5/28/2010	013257 ST BERNARD SOFTWARE	110715		*IT - RENEWAL - IPRISM WEB FILTERIN	
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-11-000-72655	50.90
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-12-000-72655	63.63
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-13-000-72655	63.63
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-15-000-72655	76.36
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-19-000-72655	769.41
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-20-000-72655	50.90
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-21-000-72655	69.99
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-23-000-72655	177.90
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-25-000-72655	38.18
					Freight 01-13-000-72655	1.50
					Freight 01-15-000-72655	1.50
					Freight 01-24-000-72655	1.50
					Freight 01-21-000-72655	1.50
					Freight 01-25-000-72655	1.50
					Freight 01-30-000-72655	0.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127860	5/28/2010	013257 ST BERNARD SOFTWARE	(Continued)		Freight	
					01-31-000-72655	0.87
				vtp-008037	IP APM R~	
					01-25-000-72655	30.43
				vtp-008037	IP APM R~	
					01-30-000-72655	50.71
				vtp-008037	IP APM R~	
					01-31-000-72655	15.24
					Freight	
					01-12-000-72655	1.50
				vtp-008037	IP APM R~	
					01-32-000-72655	25.35
				vtp-008037	IP APM R~	
					12-35-000-72655	20.27
				vtp-008037	IP APM R~	
					01-17-205-72655	197.65
				vtp-008037	IP APM R~	
					01-17-210-72655	96.38
				vtp-008037	IP APM R~	
					01-17-215-72655	10.16
				vtp-008037	IP APM R~	
					01-17-217-72655	5.08
				vtp-008037	IP APM R~	
					01-17-220-72655	370.09
				vtp-008037	IP APM R~	
					01-17-225-72655	60.87
				vtp-008037	IP APM R~	
					01-17-230-72655	15.24
				vtp-008037	IP APM R~	
					60-00-000-72655	136.36
					Freight	
					01-17-220-72655	7.50
					Freight	
					01-19-000-72655	7.50

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127860	5/28/2010	013257 ST BERNARD SOFTWARE	(Continued)		Freight	
					01-17-215-72655	7.50
					Freight	
					60-00-000-72655	7.50
					Freight	
					01-23-000-72655	7.50
					Freight	
					01-11-000-72655	1.75
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					01-31-000-72655	19.09
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					01-32-000-72655	31.81
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					12-35-000-72655	25.46
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					01-17-205-72655	247.89
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					01-17-210-72655	120.90
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					01-17-215-72655	12.72
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					01-17-217-72655	6.37
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					01-17-220-72655	464.24
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					01-17-225-72655	76.36
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					01-17-230-72655	19.09
				vtp-008037	IP FSR 0100 Web Filtering Renewal *&	
					60-00-000-72655	171.02
				vtp-008037	IP APM R~	
					01-11-000-72655	40.59
				vtp-008037	IP APM R~	
					01-12-000-72655	50.71

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127860	5/28/2010	013257 ST BERNARD SOFTWARE	(Continued)			
				vtp-008037	IP APM R~ 01-13-000-72655	50.71
				vtp-008037	IP APM R~ 01-14-000-72655	60.87
				vtp-008037	IP APM R~ 01-19-000-72655	613.41
				vtp-008037	IP APM R~ 01-20-000-72655	40.59
				vtp-008037	IP APM R~ 01-21-000-72655	55.83
				vtp-008037	IP APM R~ 01-23-000-72655	141.82
				vtp-008037	IP APM R~ 01-24-000-72655	25.35
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-30-000-72655	63.63
				vtp-008037	IP FSR 0100 Web Filtering Renewal *& 01-24-000-72655	31.81
					<b>Total :</b>	<b>4,815.00</b>
127861	5/28/2010	007678 STAN'S LANDSCAPING	16132		APRIL'10 MWNG LWNHRLM ISLND,SAN APRIL'10 MOWING LAWN HARLEM ISL/ 01-23-000-72881	1,125.00
					<b>Total :</b>	<b>1,125.00</b>
127862	5/28/2010	011189 STAPLES CREDIT PLAN	1802144001		2000+SI 7/8 X 3-1/8 1 2000+SI 7/8 X 3-1/8 1 01-17-205-73110	119.96
			1804152001		LETTER JACKETS,ENV.,MARKERS,BO/ LETTER JACKETS,ENV,MARKERS, BO/ 01-17-210-73110	294.14
			65415		COPIES COPIES 01-14-000-73110	58.52
			86439		BOOKEND,SHARPIE,250 DESKTOP,TAF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127862	5/28/2010	011189 STAPLES CREDIT PLAN	(Continued)		BOOKEND,SHARPIE,250 DESKTOP,TAF 60-00-000-73110	20.50
					BOOKEND,SHARPIE,250 DESKTOP,TAF 01-24-000-73110	10.24
					BOOKEND,SHARPIE,250 DESKTOP,TAF 01-23-000-73110	20.50
					<b>Total :</b>	<b>523.86</b>
127863	5/28/2010	012876 STATE FIRE MARSHAL	9437120		BOILER CERT. BOILER CERT. 01-25-000-72854	200.00
					<b>Total :</b>	<b>200.00</b>
127864	5/28/2010	007226 STONEWEAR INCORPORATED	0516-TINL		BALANCE TURNKEY FOUNTAIN PACKA BALANCE TURNKEY FOUNTAIN PACKA 30-00-000-75610	15,175.00
					<b>Total :</b>	<b>15,175.00</b>
127865	5/28/2010	007499 STRONK, STEVE	TP01-0001		17535 HIGHLAND COYOTE REMOVAL 17535 HIGHLAND COYOTE REMOVAL 01-17-220-72240	200.00
					<b>Total :</b>	<b>200.00</b>
127866	5/28/2010	011466 SUPER VALU: DEPT R	P933000GR01L017SL		SODA SODA 01-21-000-72220	69.24
					<b>Total :</b>	<b>69.24</b>
127867	5/28/2010	012916 THE LINCOLN NATIONAL LIFE	JUN10 BL223212		EMPLOYEE LIFE & AD&D MAY INCREA: Group Term Life and AD&D May 1 Increa 01-30-000-72430	10.95
					Group Term Life and AD&D May 1 Increa 01-13-000-72430	7.65
					Group Term Life and AD&D May 1 Increa 70-00-000-72430	7.50
					Group Term Life and AD&D May 1 Increa	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127867	5/28/2010	012916 THE LINCOLN NATIONAL LIFE	(Continued)		01-32-000-72430 Group Term Life and AD&D May 1 Increa	1.80
					01-15-000-72430 Group Term Life and AD&D May 1 Increa	9.90
					01-20-000-72430 Group Term Life and AD&D May 1 Increa	8.10
					01-12-000-72430 Group Term Life and AD&D May 1 Increa	9.30
					01-11-000-72430 Group Term Life and AD&D May 1 Increa	12.15
					01-31-000-72430 Group Term Life and AD&D May 1 Increa	6.45
					01-17-205-72430 Group Term Life and AD&D May 1 Increa	133.35
					01-17-210-72430 Group Term Life and AD&D May 1 Increa	23.10
					01-23-000-72430 Group Term Life and AD&D May 1 Increa	34.65
					01-24-000-72430 Group Term Life and AD&D May 1 Increa	7.65
					01-25-000-72430 Group Term Life and AD&D May 1 Increa	6.30
					60-00-000-72430 <b>Total :</b>	<b>35.10</b> <b>313.95</b>
127868	5/28/2010	014509 THOMAS DODGE-CHRYSLER-JEEP	76281	VTP-008035	2010 JEEP CHEROKEE IJ4PR4GK4AC1: 2010 Jeep Cherokee~	
			76282	VTP-008035	30-00-000-74220 2010 JEEP CHEROKEE-IJ4PR4GK6AC1: 2010 Jeep Cherokee~	20,797.00
					30-00-000-74220 <b>Total :</b>	<b>20,797.00</b> <b>41,594.00</b>
127869	5/28/2010	013040 TINLEY PARK FIRE DEPT.	052610-67		PETTY CASH/POSTAGE,DONUTS/COFF PETTY CASH/POSTAGE FOR CITATION	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127869	5/28/2010	013040 TINLEY PARK FIRE DEPT.	(Continued)		01-20-000-72110 PETTY CASH/POSTAGE FOR CITATION	5.54
					01-20-000-72110 PETTY CASH/POSTAGE	38.78
					01-20-000-72110 PETTY CASH/POSTAGE	88.00
					01-19-000-72110 PETTY CASH/DONUTS/COFFEE FOR P	44.00
					01-20-000-73870 PETTY CASH/ICE/WATER AT TRAINING	17.95
					01-19-000-73870	25.29
					<b>Total :</b>	<b>219.56</b>
127870	5/28/2010	007697 TINLEY PARK GLASS & MIRROR	042910		TEMP. GLASS/INSTALLED TEMP. GLASS	
					01-19-000-72140 INSTALLED	40.00
					01-19-000-72140	10.00
					<b>Total :</b>	<b>50.00</b>
127871	5/28/2010	007770 TRACE AMBULANCE SERV., INC.	040110		MONTH OF SERVICE APRIL'10 MONTH OF SERVICE APRIL'10	
					01-21-000-72856	67,141.58
					<b>Total :</b>	<b>67,141.58</b>
127872	5/28/2010	008060 U.S. CONFERENCE OF MAYORS	36871		MEMBERSHIP 1/1/10-12/31/10 ED ZABR MEMBERSHIP 1/1/10-12/31/10~	
					01-11-000-72720	3,489.00
					<b>Total :</b>	<b>3,489.00</b>
127873	5/28/2010	008030 UCN INC.	10012388		ADMINISTRATION FEE Vision administrative fee	
					01-17-205-72430	5.00
					Vision administrative fee 01-20-000-72430	5.00



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127873	5/28/2010	008030 UCN INC.	(Continued)		Vision administrative fee 01-23-000-72430	5.00
					Vision administrative fee 01-24-000-72430	5.00
					Vision administrative fee 60-00-000-72430	5.00
					<b>Total :</b>	<b>25.00</b>
127874	5/28/2010	014272 UNIQUE PHOTO, INC.	393242		FP-100C 3.25X4.25 G (10 SHT) FP-100C 3.25X4.25 G (10 SHT)	
					01-17-205-73110	23.00
					Freight 01-17-205-73110	8.95
					<b>Total :</b>	<b>31.95</b>
127875	5/28/2010	007987 UNITED METHODIST CHURCH	050110		MAY'10 PARKING LOT RENTAL MAY'10 PARKING LOT RENTAL	
					70-00-000-72621	800.00
					<b>Total :</b>	<b>800.00</b>
127876	5/28/2010	010579 UNIVERSITY OF IL - CHICAGO	052710		ID#674066281 LINDOKKEN SCHOLARSI ID#674066281 LINDOKKEN SCHOLARSI	
					01-46-000-72920	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
127877	5/28/2010	008021 UNIVERSITY OF IL - GAR	UPIN5205		TRNG/LONDON,GRABS TRNG/LONDON,GRABS	
					01-17-220-72140	1,258.00
					<b>Total :</b>	<b>1,258.00</b>
127878	5/28/2010	008020 URBAN COMMUNICATIONS INC	26891		6/1-9/1/10 WIRELESS BROADBAND BU\$ 6/1-9/1/10 WIRELESS BROADBAND BU\$	
					01-14-000-72125	1,125.00
					<b>Total :</b>	<b>1,125.00</b>
127879	5/28/2010	011416 VERIZON WIRELESS	2401653541		ACCT#285837077-00001 4/14-5/13/10	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127879	5/28/2010	011416 VERIZON WIRELESS	(Continued)		ACCT#285837077-00001 4/14-5/13/10 01-17-205-72120	1.76
					<b>Total :</b>	<b>1.76</b>
127880	5/28/2010	011055 WARREN OIL CO.	1594897		DIESEL USED 5/6/10-5/21/10 DIESEL USED 5/6/10-5/21/10 01-19-000-73545 DIESEL USED 5/6/10-5/21/10 60-00-000-73545 DIESEL USED 5/6/10-5/21/10 01-23-000-73545 DIESEL USED 5/6/10-5/21/10 01-24-000-73545 DIESEL USED 5/6/10-5/21/10 01-14-000-73532 DIESEL USED 5/6/10-5/21/10 01-53-000-73545 DIESEL USED 5/6/10-5/21/10 01-42-000-73530 DIESEL USED 5/6/10-5/21/10 01-14-000-73531	1,186.31 616.64 1,381.69 162.16 52.47 284.83 317.81 4,709.74
					<b>Total :</b>	<b>8,711.65</b>
127881	5/28/2010	008342 WHOLESAL DIRECT, INC.	000178205		DOME CLEANER DOME CLEANER 01-17-205-72540 Freight 01-17-205-72540	253.32 10.77
					<b>Total :</b>	<b>264.09</b>
127882	5/28/2010	014568 WILKIN, PATRICIA	052510		REFUND BUSINESS LICENSE REFUND BUSINESS LICENSE 01-14-000-79010	35.00
					<b>Total :</b>	<b>35.00</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127883	5/28/2010	008315 WILL COUNTY TREASURER	19-09-10-403-0800000		19-09-10-403-080-0000 LOTB FRFLD GL 19-09-10-403-080-0000~ 01-14-000-72357	155.50
<b>Total :</b>						<b>155.50</b>
127884	5/28/2010	008315 WILL COUNTY TREASURER	19-09-10-405-0040000		19-09-10-405-004-0000 OUTLT A FRFLD 19-09-10-405-004-0000 ~ 01-14-000-72357	80.66
<b>Total :</b>						<b>80.66</b>
127885	5/28/2010	013024 WILL-SOUTH COOK SOIL AND WATER	052610		80TH AVE TRAIN STATION SESC FEES 80TH AVE TRAIN STATION SESC FEES 19-00-000-72841	3,512.00
<b>Total :</b>						<b>3,512.00</b>
<b>112 Vouchers for bank code : apbank</b>						<b>Bank total : 397,456.93</b>
<b>115 Vouchers in this report</b>						<b>Total vouchers : 407,230.86</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
127886	6/3/2010	010866 BARTHEL, GAIL	1659307		RX REIM RX REIM 01-30-000-72435	2.19
			1677098		RX REIM RX REIM 01-30-000-72435	3.69
			2879503		RX REIM RX REIM 01-30-000-72435	10.00
<b>Total :</b>						<b>15.88</b>
127887	6/3/2010	011950 BAUMANN, ROBERT J.	1805113-04743		RX REIM RX REIM 60-00-000-72430	60.00
<b>Total :</b>						<b>60.00</b>
127888	6/3/2010	003182 BETTENHAUSEN, MARK	1113188		RX REIM RX REIM 01-23-000-72435	15.00
			1134137		RX REIM RX REIM 01-23-000-72435	10.00
			1134137		RX REIM RX REIM 01-23-000-72435	10.00
			1134137		RX REIM RX REIM 01-23-000-72435	10.00
			1139966		RX REIM RX REIM 01-23-000-72435	15.00
			1139966		RX REIM RX REIM 01-23-000-72435	25.00
			1144602		RX REIM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127888	6/3/2010	003182 BETTENHAUSEN, MARK	(Continued)			
					RX REIM 01-23-000-72435	10.00
			1144602		RX REIM RX REIM 01-23-000-72435	10.00
			1144602		RX REIM RX REIM 01-23-000-72435	10.00
			1144602		RX REIM RX REIM 01-23-000-72435	10.00
			1147794		RX REIM RX REIM 01-23-000-72435	10.00
			1147794		RX REIM RX REIM 01-23-000-72435	25.00
			1147795		RX REIM RX REIM 01-23-000-72435	25.00
			1147795		RX REIM RX REIM 01-23-000-72435	10.00
			1147795		RX REIM RX REIM 01-23-000-72435	10.00
			1154357		RX REIM RX REIM 01-23-000-72435	10.00
			1154357		RX REIM RX REIM 01-23-000-72435	10.00
					01-23-000-72435	10.00
					<b>Total :</b>	<b>225.00</b>
127889	6/3/2010	003065 BORROWDALE, BETTY	11385600		RX REIM	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127889	6/3/2010	003065 BORROWDALE, BETTY	(Continued)		RX REIM 01-17-205-72430	10.00
					<b>Total :</b>	<b>10.00</b>
127890	6/3/2010	003163 BRUNING, JUDY	1151531		RX REIM RX REIM 01-11-000-72430	10.00
			1151532		RX REIM RX REIM 01-11-000-72430	10.00
			1151534		RX REIM RX REIM 01-11-000-72430	10.00
			17146366		RX REIM RX REIM 01-11-000-72430	10.00
					<b>Total :</b>	<b>40.00</b>
127891	6/3/2010	014294 CHOJNACKI, THERESE	1566431-04148		RX REIM RX REIM 01-30-000-72430	25.00
			1626909-04148		RX REIM RX REIM 01-30-000-72430	10.00
			1626909-04148		RX REIM RX REIM 01-30-000-72430	10.00
			1678820-04148		RX REIM RX REIM 01-30-000-72430	25.00
			1678820-04148		RX REIM RX REIM 01-30-000-72430	25.00
			1678820-04148		RX REIM RX REIM	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127891	6/3/2010	014294 CHOJNACKI, THERESE	(Continued)			
			1678820-04148		01-30-000-72430 RX REIM RX REIM	25.00
			1678820-04148		01-30-000-72430 RX REIM RX REIM	25.00
					01-30-000-72430	25.00
					<b>Total :</b>	<b>170.00</b>
127892	6/3/2010	014294 CHOJNACKI, THERESE	1719654-04148		RX REIM RX REIM 01-30-000-72430	0.48
					<b>Total :</b>	<b>0.48</b>
127893	6/3/2010	012928 COUCH, BILL	1219802-02288		RX REIM RX REIM 01-24-000-72430	25.00
					<b>Total :</b>	<b>25.00</b>
127894	6/3/2010	003945 DOBYNS, MARY D.	1213571-02288		RX REIM RX REIM 01-23-000-72430	25.00
					<b>Total :</b>	<b>25.00</b>
127895	6/3/2010	003824 DWYER, WILLIAM	0757234-05104		RX REIM RX REIM 60-00-000-72430	25.00
			0765085-05104		RX REIM RX REIM 60-00-000-72430	10.00
			0783793-05104		RX REIM RX REIM 60-00-000-72430	10.00
					<b>Total :</b>	<b>45.00</b>
127896	6/3/2010	004116 ERSKINE, JOHN C	1806234-04743		RX REIM	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127896	6/3/2010	004116 ERSKINE, JOHN C	(Continued)		RX REIM 01-17-205-72435	25.00
			1834148-04743		RX REIM RX REIM 01-17-205-72435	25.00
			1834920-04743		RX REIM RX REIM 01-17-205-72435	25.00
			1835804-04743		RX REIM RX REIM 01-17-205-72435	10.00
			1844676-04743		RX REIM RX REIM 01-17-205-72435	25.00
					<b>Total :</b>	<b>110.00</b>
127897	6/3/2010	004263 FLOWERS, JANE	315691		RX REIM RX REIM 01-17-205-72430	69.62
					<b>Total :</b>	<b>69.62</b>
127898	6/3/2010	004187 FUJA, EDWARD P.	20894303		RX REIM RX REIM 01-17-205-72435	25.00
			20894304		RX REIM RX REIM 01-17-205-72435	25.00
			20894305		RX REIM RX REIM 01-17-205-72435	25.00
					<b>Total :</b>	<b>75.00</b>
127899	6/3/2010	004398 GEIGNER, APRIL	0842796-04947		RX REIM RX REIM 01-17-205-72430	10.00



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127899	6/3/2010	004398 GEIGNER, APRIL	(Continued) 0846227-04947		RX REIM RX REIM 01-17-205-72430	10.00
<b>Total :</b>						<b>20.00</b>
127900	6/3/2010	004474 GIBSON, RUTH E	1841504-04743		RX REIM RX REIM 01-15-000-72430	10.00
			1849652-04743		RX REIM RX REIM 01-15-000-72430	15.00
<b>Total :</b>						<b>25.00</b>
127901	6/3/2010	004443 GRADY, TERRENCE J.	1657802		RX REIM RX REIM 01-17-205-72430	30.00
<b>Total :</b>						<b>30.00</b>
127902	6/3/2010	004763 HILLGOTH, CHARLES M.	1136585		RX REIM RX REIM 01-17-205-72430	25.00
			1136588		RX REIM RX REIM 01-17-205-72430	10.00
			1142122		RX REIM RX REIM 01-17-205-72430	25.00
			1142297		RX REIM RX REIM 01-17-205-72430	10.00
<b>Total :</b>						<b>70.00</b>
127903	6/3/2010	005230 JARDINE, JEFFREY N.	6715697-2035		RX REIM RX REIM 01-17-205-72430	25.00

Voucher List  
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127903	6/3/2010	005230 005230 JARDINE, JEFFREY N.	(Continued)			<b>Total : 25.00</b>
127904	6/3/2010	005246 JOGMEN, MARY	2214028		RX REIM RX REIM 01-17-205-72435	10.00
			2577642-02445		RX REIM RX REIM	30.00
			2610411-02445		01-17-205-72435 RX REIM RX REIM	30.00
			2808298		01-17-205-72435 RX REIM RX REIM	30.00
			3026772-02445		01-17-205-72435 RX REIM RX REIM	1.82
					01-17-205-72435	30.00
						<b>Total : 101.82</b>
127905	6/3/2010	005283 JOHNSON, GREGORY M.	221689-01		RX REIM RX REIM 01-24-000-72430	25.00
			221689-02		RX REIM RX REIM	25.00
			223792-00		01-24-000-72430 RX REIM RX REIM	25.00
			223792-01		01-24-000-72430 RX REIM RX REIM	25.00
					01-24-000-72430	25.00
						<b>Total : 100.00</b>
127906	6/3/2010	011043 KARCZEWSKI, KENNETH S.	1213347-02288		RX REIM RX REIM 01-17-205-72430	16.99

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127906	6/3/2010	011043 KARCZEWSKI, KENNETH S.	(Continued) 1213347-02288		RX REIM RX REIM 01-17-205-72430	16.99
			1217323-02288		RX REIM RX REIM 01-17-205-72430	40.87
			1223371-02288		RX REIM RX REIM 01-17-205-72430	25.00
<b>Total :</b>						<b>99.85</b>
127907	6/3/2010	014255 KEATING, EILEEN	06489214		RX REIM RX REIM 01-20-000-72430	60.00
			07474790		RX REIM RX REIM 01-20-000-72430	0.87
<b>Total :</b>						<b>60.87</b>
127908	6/3/2010	011034 KLIMEK, EUGENE	06097324		RX REIM RX REIM 01-17-205-72435	27.81
			06097332		RX REIM RX REIM 01-17-205-72435	60.00
			06097335		RX REIM RX REIM 01-17-205-72435	37.61
			06333086		RX REIM RX REIM 01-17-205-72435	30.00
			06333093		RX REIM RX REIM 01-17-205-72435	60.00
			06333103		RX REIM	

Voucher List  
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127908	6/3/2010	011034 KLIMEK, EUGENE	(Continued)		RX REIM 01-17-205-72435	30.00
			07062269		RX REIM RX REIM 01-17-205-72435	4.54
<b>Total :</b>						<b>249.96</b>
127909	6/3/2010	005306 KOCEK, JOSEPH	0494157-06180		RX REIM RX REIM 01-17-205-72430	10.00
			2658605-04032		RX REIM RX REIM 01-17-205-72430	25.00
<b>Total :</b>						<b>35.00</b>
127910	6/3/2010	005508 LINDEMAN, DENNIS	1824366		RX REIM RX REIM 01-17-205-72430	30.00
			1824367		RX REIM RX REIM 01-17-205-72430	10.00
			1844430		RX REIM RX REIM 01-17-205-72430	10.00
			1844431		RX REIM RX REIM 01-17-205-72430	25.00
<b>Total :</b>						<b>75.00</b>
127911	6/3/2010	005606 LUKE, TIMOTHY J.	1221176-02288		RX REIM RX REIM 01-17-205-72430	10.00
			1851236-04743		RX REIM RX REIM 01-17-205-72430	25.00

Voucher List  
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127911	6/3/2010	005606 LUKE, TIMOTHY J.	(Continued) 219986-02		RX REIM RX REIM 01-17-205-72430	25.00
			223178-01		RX REIM RX REIM 01-17-205-72430	25.00
			228910-00		RX REIM RX REIM 01-17-205-72430	19.67
			229156-00		RX REIM RX REIM 01-17-205-72430	10.00
			6716978-2035		RX REIM RX REIM 01-17-205-72430	25.00
			6717177-0035		RX REIM RX REIM 01-17-205-72430	25.00
					<b>Total :</b>	<b>164.67</b>
127912	6/3/2010	012696 MAGALSKI, MARK	17146599		RX REIM RX REIM 01-25-000-72430	60.00
			1723197-04148		RX REIM RX REIM 01-25-000-72430	25.00
					<b>Total :</b>	<b>85.00</b>
127913	6/3/2010	013275 MITCHELL, PHIL	1184124-02288		RX REIM RX REIM 60-00-000-72430	10.00
			1193039-02288		RX REIM RX REIM 60-00-000-72430	10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127913	6/3/2010	013275 013275 MITCHELL, PHIL			(Continued)	<b>Total : 20.00</b>
127914	6/3/2010	008534 NAVAS, DINA L.	6990544		RX REIM RX REIM 01-17-205-72430	<b>Total : 10.00</b> <b>10.00</b>
127915	6/3/2010	006509 POULOS, TIMOTHY A.	1223400-02288		RX REIM RX REIM 01-17-205-72430	<b>Total : 25.00</b> <b>25.00</b>
127916	6/3/2010	012518 QUAINTER, KIMBERLY A.	132348-01		RX REIM RX REIM 01-17-205-72430	25.00
			141787-02		RX REIM RX REIM 01-17-205-72430	25.00
			143922-01		RX REIM RX REIM 01-17-205-72430	10.00
			148293-00		RX REIM RX REIM 01-17-205-72430	25.00
			148940-00		RX REIM RX REIM 01-17-205-72430	10.00
					<b>Total : 95.00</b>	
127917	6/3/2010	007260 SAUTTER, SHARON	1653913		RX REIM RX REIM 60-00-000-72430	25.00
			1653946		RX REIM RX REIM 60-00-000-72430	25.00
					<b>Total : 50.00</b>	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127918	6/3/2010	011507 SCHOLZ, ANDY	07100961		RX REIM RX REIM 01-23-000-72430	60.00
<b>Total :</b>						<b>60.00</b>
127919	6/3/2010	011507 SCHOLZ, ANDY	06104596		RX REIM RX REIM 01-23-000-72430	30.00
			07100961		RX REIM RX REIM 01-23-000-72430	60.00
			0940764		RX REIM RX REIM 01-23-000-72430	10.00
			1153427		RX REIM RX REIM 01-23-000-72430	25.00
<b>Total :</b>						<b>125.00</b>
127920	6/3/2010	010249 SCHULTZ, KEVIN	1199507		RX REIM RX REIM 01-17-205-72430	10.00
			1207988-02288		RX REIM RX REIM 01-17-205-72430	10.00
			1222891-02288		RX REIM RX REIM 01-17-205-72430	10.00
<b>Total :</b>						<b>30.00</b>
127921	6/3/2010	010945 SEDOROOK, PATRICIA	1834375-04743		RX REIM RX REIM 01-17-205-72430	10.00
			1844281-04743		RX REIM RX REIM 01-17-205-72430	10.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127921	6/3/2010	010945 SEDOROOK, PATRICIA	(Continued) 1844281-04743		RX REIM RX REIM 01-17-205-72430	10.00
			1844375-04743		RX REIM RX REIM 01-17-205-72430	10.00
					<b>Total :</b>	<b>40.00</b>
127922	6/3/2010	011479 SEDOROOK, VICTORIA	1697244-04148		RX REIM RX REIM 01-17-205-72430	10.00
			1719831-04148		RX REIM RX REIM 01-17-205-72430	25.00
					<b>Total :</b>	<b>35.00</b>
127923	6/3/2010	011118 SENESE, EUGENE	1631828		RX REIM RX REIM 60-00-000-72430	10.00
			1632495		RX REIM RX REIM 60-00-000-72430	10.00
			1684637		RX REIM RX REIM 60-00-000-72430	10.00
			1684639		RX REIM RX REIM 60-00-000-72430	25.00
			1692845		RX REIM RX REIM 60-00-000-72430	10.00
			1692845		RX REIM RX REIM 60-00-000-72430	10.00
			1706531		RX REIM	10.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127923	6/3/2010	011118 SENESE, EUGENE	(Continued)		RX REIM 60-00-000-72430	10.00
			1707870		RX REIM RX REIM 60-00-000-72430	10.00
			1707871		RX REIM RX REIM 60-00-000-72430	10.00
			1707872		RX REIM RX REIM 60-00-000-72430	10.00
			1707873		RX REIM RX REIM 60-00-000-72430	10.00
			1707876		RX REIM RX REIM 60-00-000-72430	10.00
					<b>Total :</b>	<b>135.00</b>
127924	6/3/2010	008710 SHERVINO, ROBERT	10061423714500		RX REIM RX REIM 01-17-205-72430	10.00
			10117331166500		RX REIM RX REIM 01-17-205-72430	10.00
					<b>Total :</b>	<b>20.00</b>
127925	6/3/2010	007249 SHERVINO, SAM	1846503-04743		RX REIM RX REIM 01-17-205-72430	10.00
					<b>Total :</b>	<b>10.00</b>
127926	6/3/2010	007589 SIEBRANDT, RONALD H.	1775336-04743		RX REIM RX REIM 01-24-000-72435	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127926	6/3/2010	007589 SIEBRANDT, RONALD H.	(Continued) 1841137-04743		RX REIM RX REIM 01-24-000-72435	10.00
			1843139-04743		RX REIM RX REIM 01-24-000-72435	10.00
			1843140-04743		RX REIM RX REIM 01-24-000-72435	10.00
			1845711-04743		RX REIM RX REIM 01-24-000-72435	10.00
			1848519-04743		RX REIM RX REIM 01-24-000-72435	10.00
			1848635-04743		RX REIM RX REIM 01-24-000-72435	25.00
					01-24-000-72435	10.00
					<b>Total :</b>	<b>105.00</b>
127927	6/3/2010	007589 SIEBRANDT, RONALD H.	1843135-04743		RX REIM RX REIM 01-24-000-72435	10.00
					<b>Total :</b>	<b>10.00</b>
127928	6/3/2010	007622 SKODA, KATHLEEN S.	1224439-02288		RX REIM RX REIM 60-00-000-72430	25.00
					<b>Total :</b>	<b>25.00</b>
127929	6/3/2010	007411 SOGA, ROBERT A	18170387-04743		RX REIM RX REIM 60-00-000-72435	25.00
					<b>Total :</b>	<b>25.00</b>
127930	6/3/2010	007195 ST. JOHN, PATRICK	17139800		RX REIM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127930	6/3/2010	007195 ST. JOHN, PATRICK	(Continued)		RX REIM 01-17-205-72430	10.00
			216296		RX REIM RX REIM 01-17-205-72430	25.00
			224502		RX REIM RX REIM 01-17-205-72430	34.29
			4232737		RX REIM RX REIM 01-17-205-72430	25.00
			8195491		RX REIM RX REIM 01-17-205-72430	25.00
			8195493		RX REIM RX REIM 01-17-205-72430	10.00
					<b>Total :</b>	<b>129.29</b>
127931	6/3/2010	008011 URBANSKI, JOHN	17146851		RX REIM RX REIM 01-24-000-72430	25.00
					<b>Total :</b>	<b>25.00</b>
127932	6/3/2010	013057 VALLEY, LISA	06307382		RX REIM RX REIM 01-13-000-72430	60.00
			1802516-04743		RX REIM RX REIM 01-13-000-72430	7.77
			1848230-04743		RX REIM RX REIM 01-13-000-72430	8.17
					<b>Total :</b>	<b>75.94</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127933	6/3/2010	008130 VALOIS, PHILIP	1223235-02288		RX REIM RX REIM 01-17-205-72430	10.00
			1223236-02288		RX REIM RX REIM 01-17-205-72430	10.00
			1223238-02288		RX REIM RX REIM 01-17-205-72430	10.00
					<b>Total :</b>	<b>30.00</b>
127934	6/3/2010	012239 WAISHWELL, JOHN	148821-00		RX REIM RX REIM 01-23-000-72430	10.00
					<b>Total :</b>	<b>10.00</b>
127935	6/3/2010	008213 WATSON, VICTORIA A.	1657768		RX REIM RX REIM 01-17-205-72430	25.00
					<b>Total :</b>	<b>25.00</b>
127936	6/3/2010	008390 WORKOWSKI, KEVIN	6715369-2035		RX REIM RX REIM 01-23-000-72430	25.00
					<b>Total :</b>	<b>25.00</b>
127937	6/3/2010	008360 WYLETA, ROBERT	208779		RX REIM RX REIM 01-25-000-72430	25.00
					<b>Total :</b>	<b>25.00</b>
127938	6/3/2010	008615 YOUPEL, GEORGE	17136708		RX REIM RX REIM 60-00-000-72430	25.00
					<b>Total :</b>	<b>25.00</b>
127939	6/3/2010	012666 ZAMZOW, ROBERT	109971892374		RX REIM	

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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>
127939	6/3/2010	012666 ZAMZOW, ROBERT	(Continued)		RX REIM 01-30-000-72430	10.00
<b>Total :</b>						<b>10.00</b>
<b>54 Vouchers for bank code :</b> apbank						<b>Bank total :</b> 3,213.38
<b>54 Vouchers in this report</b>						<b>Total vouchers :</b> 3,213.38

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127940	6/4/2010	002734 AIR ONE EQUIPMENT, INC	68101	VTP-008038	SCBA WAIST BELT EXTENDER SCBA Waist Belt Extender~ 01-19-000-72578 Freight 01-19-000-72578	198.45    6.00 <b>Total : 204.45</b>
127941	6/4/2010	002628 AMERICAN WATER CAPITAL CORP.	060110		MAY'10 SEWER SERV. BRKSDIE GLEN MAY'10 SEWER SERV. BRKSIDIE GLEN 60-00-000-73225	18,466.50 <b>Total : 18,466.50</b>
127942	6/4/2010	002665 APPLE CHEVROLET	219577CVW		LAMP LAMP 01-19-000-72540	73.17 <b>Total : 73.17</b>
127943	6/4/2010	011720 APWA	709884	VTP-008081	WEBCAST/STORMWATER Web-Based Training Registration~ 01-23-000-72140	167.00
			709885	VTP-008081	WEBCAST/STORMWATER Web-Based Training Registration~ 01-23-000-72140	167.00
			709886	VTP-008081	WEBCAST/STORMWATER Web-Based Training Registration~ 01-23-000-72140	166.00 <b>Total : 500.00</b>
127944	6/4/2010	005299 BARNES DISTRIBUTION	2033227001		PARTS,WEATHERSTRIP,SEAL,COBALT PARTS,WEATHERSTRIP,SEAL,COBALT 60-00-000-72540 PARTS,WEATHERSTRIP,SEAL,COBALT 01-24-000-72540 PARTS,WEATHERSTRIP,SEAL,COBALT 01-23-000-72540	70.93   70.93  70.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127944	6/4/2010	005299 BARNES DISTRIBUTION	(Continued)		PARTS,WEATHERSTRIP,SEAL,COBALT 01-17-205-72540	106.38
					PARTS,WEATHERSTRIP,SEAL,COBALT 01-30-000-72540	35.46
					<b>Total :</b>	<b>354.63</b>
127945	6/4/2010	012756 BEARY LANDSCAPING, INC.	21278		VH/MOWING-LANDSCAPE MAINT. VH/MOWING 01-25-000-72881	646.10
			21280		VH/LANDSCAPE MAINT. 01-25-000-72881	276.90
			21281		POST#1-MOWING-LANDSCAPE MAINT. POST#1 MOWING 60-00-000-72750	163.02
			21282		POST#1 LANDSCAPE MAINT 60-00-000-72750	69.86
			21283		PS-FIREST/MOWING-LANDSCAPE MAINT PS BLDG,FIRE ST,PUBLIC LOT,POST 1: 01-25-000-72881	167.74
			21284		PS BLDG,FIRE ST,PUBLIC LOT,POST12 01-25-000-72881	71.89
					OPA TRAIN ST/MOW-LANDSCP MAINT. OAK PARK AVE TRAIN STATION~ 70-00-000-73680	364.00
					OAK PARK AVE TRAIN STATION-LANDSCAPE MAINT 70-00-000-73680	156.00
					POST#218301 RIDGELAND/MOW-LANDSCAPE MAINT POST#2 18301 RIDGELAND / LANDSCAPE MAINT 60-00-000-72750	115.42
					POST #2 18301 RIDGELAND /MOWING 60-00-000-72750	269.33
					FIRE HOUSE#4/MOWING-LANDSCAPE MAINT FIRE HOUSE#4/MOWING 01-25-000-72881	139.39
					FIRE HOUSE #4/LANDSCAPE MAINT.	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127945	6/4/2010	012756 BEARY LANDSCAPING, INC.	(Continued)			
			21285		01-25-000-72881 PD/MOWING-LANDSCAPE MAINT. PD/MOWING	59.74
					01-25-000-72881 PD/LANDSCAPE MAINT.	264.60
			21286		01-25-000-72881 80TH AVE TRAIN ST/MOWING-LANDSC 80TH AVE TRAIN STATION~	113.40
					70-00-000-73680	472.50
			21287		76TH AVE MEDIAN167-159 MOW-LAND: 76TH AVE MEDIAN 167-159~	
					01-23-000-72881	921.38
			21288		PW GARAGE/LAWN MAINT. PW GARAGE/LAWN MAINT.	
					01-25-000-72881	485.00
			21289		OAK PARKTRAIN STATION/LAWM MAIN OAK PARK TRAIN STATION/WHITE HOI	
					70-00-000-73680	100.00
					<b>Total :</b>	<b>4,856.27</b>
127946	6/4/2010	002883 BETTENHAUSEN DODGE	203233CHR		FILTERS FILTERS	
					01-24-000-72540	48.00
					FILTERS	
					01-12-000-72540	48.00
					<b>Total :</b>	<b>96.00</b>
127947	6/4/2010	012966 BOLING, THOMAS M.	05-10		MAY'10 ACCESS REPORT,ONENOTE ACCESS REPORT/RACIAL PROFILING I	
					01-14-000-72650	136.00
					ONENOTE/MONTHLY MAINT.	
					01-14-000-72650	510.00
					<b>Total :</b>	<b>646.00</b>
127948	6/4/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2317729-001		CONN.	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127948	6/4/2010	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)		CONN. 60-00-000-73631	155.80
					<b>Total :</b>	<b>155.80</b>
127949	6/4/2010	003304 CARLIN-MORAN LANDSCAPE CONTRS	90		84 AVE POND SEEDING 84 AVE POND SEEDING 65-00-000-72591	700.00
					<b>Total :</b>	<b>700.00</b>
127950	6/4/2010	003229 CED/EFENGEE	5025-448116		TAPE,CONN TAPE,CONN 01-24-000-73570	33.71
			5025-448456		01-19-000-72140 CPLG,ADPT CPLG,ADPT 01-24-000-73570	7.34
					<b>Total :</b>	<b>52.02</b>
					<b>Total :</b>	<b>93.07</b>
127951	6/4/2010	003484 CERTIFIED FLEET SERVICES, INC.	F6037		SERV. REPAIR UNIT TRK 204 SERV. REPAIR UNIT TRK 204~ 01-19-000-72540	372.00
					MILEAGE 01-19-000-72540	36.00
					BRAKE CLEAN 01-19-000-72540	5.75
					TAG E-1 PUMP CERT. 01-19-000-72540	63.35
					Freight 01-19-000-72540	8.98
					<b>Total :</b>	<b>486.08</b>
127952	6/4/2010	011224 CHICAGO INTERNATIONAL TRUCKS	103002946		BELT BELT 60-00-000-72540	14.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127952	6/4/2010	011224	011224 CHICAGO INTERNATIONAL TRUCKS	(Continued)		<b>Total : 14.46</b>
127953	6/4/2010	013991	CHICAGO OFFICE PRODUCTS CO.	715835-0	PENS,FILE JACKETS, BINDER,PENCIL,I PENS,FILE JACKETS,BINDER,PENCIL,E 60-00-000-73110	63.44
					PENS,FILE JACKETS,BINDER,PENCIL,E 01-24-000-73110	55.20
					PENS,FILE JACKETS,BINDER,PENCIL,E 01-23-000-73110	63.44
					<b>Total :</b>	<b>182.08</b>
127954	6/4/2010	003606	CHICAGO SOUTHLAND CONV. V B	030110-0	WINGATE MARCH'10 HOTEL ACCOMM. WINGATE MARCH'10 HOTEL ACCOMM. 12-00-000-79107	1,207.25
				040110-0	WINGATE APRIL'10 HOTEL ACCOMM. T WINGATE APRIL'10 HOTEL ACCOMM. T 12-00-000-79107	1,191.55
					<b>Total :</b>	<b>2,398.80</b>
127955	6/4/2010	013200	CHICAGO TRIBUNE	938208001	WO#357568201 BID FOR SIGNAGE COF WO#357568201 BID FOR SIGNAGE COF 01-14-000-72330	590.00
					<b>Total :</b>	<b>590.00</b>
127956	6/4/2010	013344	CITRIX SYSTEMS INC	91075081	*IT - CITRIX SOFTWARE RENEWAL	
				VTP-008064	Qty 5 - Citrix XenApp Advanced~ 01-11-000-72655	86.40
				VTP-008064	Qty 5 - Citrix XenApp Advanced~ 01-12-000-72655	108.00
				VTP-008064	Qty 5 - Citrix XenApp Advanced~ 01-13-000-72655	108.00
				VTP-008064	Qty 5 - Citrix XenApp Advanced~ 01-15-000-72655	129.60
				VTP-008064	Qty 5 - Citrix XenApp Advanced~ 01-19-000-72655	1,305.90
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127956	6/4/2010	013344 CITRIX SYSTEMS INC	(Continued)			
					01-20-000-72655	86.40
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-21-000-72655	118.80
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-23-000-72655	301.95
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-24-000-72655	54.00
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-30-000-72655	108.00
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-31-000-72655	32.40
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-32-000-72655	54.00
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-35-000-72655	43.20
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-17-205-72655	420.75
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-17-210-72655	205.20
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-17-215-72655	21.60
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-17-217-72655	10.80
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-17-220-72655	787.95
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-17-225-72655	129.60
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					60-00-000-72655	322.65
				VTP-008064	Qty 5 - Citrix XenApp Advanced~	
					01-25-000-72655	64.80
					<b>Total :</b>	<b>4,500.00</b>
127957	6/4/2010	013171 COMCAST CABLE	8798401810847169		ACCT#8798401810847169 05/30-6/29/10 ACCT#8798401810847169 ~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127957	6/4/2010	013171 COMCAST CABLE	(Continued)		01-14-000-72125	209.90
<b>Total :</b>						<b>209.90</b>
127958	6/4/2010	013892 COMED	0503124070		ACCT#0503124070 0 87TH AVE,3PS 17 ACCT#0503124070 ~ 01-24-000-72510	3,478.96
<b>Total :</b>						<b>3,478.96</b>
127959	6/4/2010	003472 COMED - COMMONWEALTH EDISON	060210		ENG.DEPOSIT/RELOC.18501 S HARLEM ENG. DEPOSIT/DESIGN AND ENGINEER 25-00-000-75130	3,000.00
<b>Total :</b>						<b>3,000.00</b>
127960	6/4/2010	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BRKSID GLEN ACCT#0385440022 ~ 60-00-000-72510	297.86
			0519019106		ACCT#0519019106 6750 SOUTH ST~ ACCT#0519019106 6750 SOUTH ST~ 12-00-000-72510	5.33
			2335053008		ACCT#2335053008 LITE RT/25 17901 8C ACCT#2335053008 LITE RT/25 17901 8C 70-00-000-72510	220.95
			2587063010		ACCT#2587063010 17311 OAK PARK TE ACCT#2587063010 17311 OAK PARK A 12-00-000-72510	14.86
			3784064010		ACCT#3784064010 16301 CENTRAL AV ACCT#3784064010 16301 CENTRAL AV 60-00-000-72510	165.81
			4803158058		ACCT4803158058 0 RDGLND LN LIFT S ACCT#4803158058~ 60-00-000-72510	89.31
			5969041026		ACCT#5969041026 17572 S HARLEM MI ACCT#5969041026 17572 S HARLEM M 70-00-000-72510	25.21
			5983017013		WATER MONITOR 19112 S 80TH AVE~	

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127960	6/4/2010	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			7063131025		WATER MONITOR 19112 S 80TH AVE~ 60-00-000-72510	195.11
			7090006006		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025 7813 174TH ST LIFT 60-00-000-72510	27.00
					ACCT#7090006006 17231 OAK PK TEMI ACCT#7090006006 17231 OAK PARK 12-00-000-72510	14.86
					<b>Total :</b>	<b>1,056.30</b>
127961	6/4/2010	011409 CORENET GLOBAL	1000658677		MEMBERSHIP/IVAN BAKER MEMBERSHIP/IVAN BAKER 01-32-000-72720	750.00
					<b>Total :</b>	<b>750.00</b>
127962	6/4/2010	013794 CORENET GLOBAL INC CHICAGO	060110		CHAPTER SPONSORSHIP CHAPTER SPONSORSHIP 01-32-000-72954	750.00
					<b>Total :</b>	<b>750.00</b>
127963	6/4/2010	003635 CROSSMARK PRINTING, INC	16935	VTP-008125	EVIDENCE RECEIPT #38 EVIDENCE RECEIPT #38 01-17-205-72310	556.28
			16937		ENV. ENV. 01-20-000-72310	267.50
					<b>Total :</b>	<b>823.78</b>
127964	6/4/2010	014017 DAYAO, EDIZON R.	051310		ENTERTAINMENT JUNE'10 LUNCHEON ENTERTAINMENT JUNE'10 LUNCHEON 84-00-000-20643	200.00
					<b>Total :</b>	<b>200.00</b>
127965	6/4/2010	013559 DECATUR ELECTRONICS	00191774	VTP-008129	10 RADAR GUNS 6 GH-D handheld K Directional radar guns 09-00-000-74161	2,394.00

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127965	6/4/2010	013559 013559 DECATUR ELECTRONICS			(Continued)	<b>Total : 2,394.00</b>
127966	6/4/2010	004742 DIGITAL BLUE INC.	0000059864		SCAN,BURN A COMPACT DISC SCAN,BURN A COMPACT DISC 60-00-000-72310	144.00 <b>Total : 144.00</b>
127967	6/4/2010	013340 DOWNTOWN IDEA EXCHANGE	052410		DOWNTOWN IDEA EXCHANGE SUBSC DOWNTOWN IDEA EXCHANGE SUBSC 83-00-000-72720	236.50 <b>Total : 236.50</b>
127968	6/4/2010	003770 DUSTCATCHERS INC	89513		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85
			90556		MATS/80TH AVE METRA ST MATS/80TH AVE METRA ST 70-00-000-72790	24.85
			91040		MATS/ VH MATS/VH 01-25-000-72790	44.34 <b>Total : 94.04</b>
127969	6/4/2010	004111 EAST JORDAN IRON WKS. INC	3269928		SAN SW CV HD TINLEY PARK SAN SW CV~ 60-00-000-73790	178.00
					HYD 6'0" PE VALVE-HYDRANT 60-00-000-73790	3,600.00
					S VLV BOX -SSES 60-00-000-73790	220.00 <b>Total : 3,998.00</b>
127970	6/4/2010	004119 ENVIRO-TEST INC.	10-41722		18330 S 66TH ST COLIFORM 18330 S 66TH ST COLIFORM 60-00-000-72865	21.00 <b>Total : 21.00</b>

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127971	6/4/2010	013426 EXELON ENERGY INC.	100826100070		ACCT ID:CEC_3613125002 4/2/10-4/29/1 ACCT ID:CEC_3613125002 4/2/10-4/29/1 60-00-000-72510	772.32 <b>Total : 772.32</b>
127972	6/4/2010	004176 FEDEX (FEDERAL EXPRESS)	7-102-58094		ACCT#2517-1558-0 ACCT#2517-1558-0 01-17-205-72110	62.29 <b>Total : 62.29</b>
127973	6/4/2010	004265 FIRE PROTECTION PUBLICATION	584565		PUBLICATIONS PUBLICATIONS 01-20-000-72720 Freight 01-20-000-72720	194.10 7.04 <b>Total : 201.14</b>
127974	6/4/2010	011057 FLEET SERVICES	229326969		ACCT#5114-00-459807-4/FUEL ACCT#5114-00-459807-4/FUEL 01-17-205-73530	15.74 <b>Total : 15.74</b>
127975	6/4/2010	012941 FMP	52-095133		HOSE & FITTINGS HOSE & FITTINGS 01-17-205-72540	358.04
			52-095231		SUPERDUTY PAD SUPERDUTY PAD 01-17-205-72540	-56.71
			52-095275		SWITCH A/C,ACCUM. ASSY SWITCH A/C, ACCUM. ASSY 01-17-205-72540	75.23
			52-095380		ACCUM. ASSY ACCUM. ASSY 01-17-205-72540	115.70
			53-033368		SWITCH A/C SWITCH A/C	

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127975	6/4/2010	012941 FMP	(Continued)		01-17-205-72540	17.38
					<b>Total :</b>	<b>509.64</b>
127976	6/4/2010	011611 FOX VALLEY FIRE & SAFETY CO.	558292		FIRE ALARM INSPECTION/FIRE ST #1 FIRE ALARM INSPECTION/FIRE ST #1	125.00
			559763		14-00-000-72750 MAINT FEES,KELTRON,LS 7000 MAINT. FEES,KELTRON, LS 7000	3,081.25
			567412		14-00-000-72750 MAINT. FEES,KELTRON,COST LS 7000 MAINT. FEE, KELTRON,COST LS 7000~ 14-00-000-72750	3,137.50
					<b>Total :</b>	<b>6,343.75</b>
127977	6/4/2010	004346 FRAME TECH, INC.	27275		WHEEL ALIGN WHEEL ALIGN 01-23-000-72540	45.00
					<b>Total :</b>	<b>45.00</b>
127978	6/4/2010	004200 FRAMKE, DONNA M.	052410		REIM.EXP.CHOCOLTE BARS/INTRNT'L REIM. EXP. CHOCOLATE BARS/INTERN 01-98-000-99000	708.00
					<b>Total :</b>	<b>708.00</b>
127979	6/4/2010	012717 FRIEDL, ELLEN	060110		SCOTCHGARD/SENIOR CENTER CHAIF SCOTCHGARD/SENIOR CENTER CHAIF 01-56-000-72937	22.50
					<b>Total :</b>	<b>22.50</b>
127980	6/4/2010	002877 G. W. BERKHEIMER CO., INC.	242917		MOTOR MOTOR 01-25-000-72530	73.20
			244427		CAP,1/2 HP CAP, 1/2 HP 01-25-000-72530	123.05



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127980	6/4/2010	002877 002877 G. W. BERKHEIMER CO., INC.	(Continued)			<b>Total : 196.25</b>
127981	6/4/2010	004500 GASVODA & ASSOCIATES. INC	10IS0407		INSPECT 10 STATIONS GATHER INFO INSPECTION OF 10 STATIONS TO GATI 60-00-000-72525	2,700.00 <b>Total : 2,700.00</b>
127982	6/4/2010	004458 GATTO'S RESTAURANT & BAR	051110		FOOD FOOD 01-11-000-72220	343.35 <b>Total : 343.35</b>
127983	6/4/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG21369	VTP-008080	DOVER ROLL-UP DOOR REPAIR PART: HINGE DOVER~ 01-19-000-72540	16.95
			AG21370	VTP-008080	DOVER ROLL-UP DOOR REPAIR PART: HINGE DOVER~ 01-19-000-72540	50.85 <b>Total : 67.80</b>
127984	6/4/2010	012872 GMIS ILLINOIS	060210	VTP-008124	*IT - GMIS MEMBERSHIP RENEWAL GMIS Membership Renewal~ 01-15-000-72720	250.00 <b>Total : 250.00</b>
127985	6/4/2010	008043 HD SUPPLY WATERWORKS, LTD.	1394120		CURB BOX REPAIR SECTION CURB BOC REPAIR SECTION 60-00-000-73630	76.80
			1414942		VB TOP, LID VB TOP, LID 60-00-000-73630	141.50 <b>Total : 218.30</b>
127986	6/4/2010	013458 HD SUPPLY WHITE CAP	603011793		CEMENT CEMENT 60-00-000-73770	227.85

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127986	6/4/2010	013458 HD SUPPLY WHITE CAP	(Continued)		01-23-000-73770 SPEEDCRETE	227.85
					60-00-000-73790 SPEEDCRETE	604.56
					01-23-000-73790	604.56
					<b>Total :</b>	<b>1,664.82</b>
127987	6/4/2010	004741 HEARTS & FLOWERS	000671		PLANTER PLANTER	
			SOX068-01820		01-23-000-73115 PLANT	55.00
					PLANT	
					01-17-205-73600	95.00
					<b>Total :</b>	<b>150.00</b>
127988	6/4/2010	004746 HEATHER'S HAUS	333144		PLANTS PLANTS	
			333145		01-98-000-99000 PLANTER	68.00
					PLANTER	
					01-30-000-72220	83.00
					<b>Total :</b>	<b>151.00</b>
127989	6/4/2010	005160 ILLINOIS STATE POLICE	4003	VTP-008134	CC 4003 TINLEY FINGERPRINT LIQUOF CC#4003 ORI#IL0165MOL -Liquor Licens	
					01-14-000-72848	34.25
					<b>Total :</b>	<b>34.25</b>
127990	6/4/2010	005186 INTERSTATE BATTERY SYSTEM	24001566		BATTERY BATTERY	
					01-23-000-72530	195.90
					<b>Total :</b>	<b>195.90</b>
127991	6/4/2010	014571 INTRIERI & CORIN COZAKOS, JOEL	Ref001238917		UB Refund Cst #00477664 UB Refund Cst #00477664	
					60-00-000-20599	13.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127991	6/4/2010	014571	014571 INTRIERI & CORIN COZAKOS, JOEL	(Continued)		<b>Total : 13.03</b>
127992	6/4/2010	010377	JIMMY JOHN'S GOURMET SANDWICH	1033028	SANDWICHES SANDWICHES 01-12-000-72220	31.00 <b>Total : 31.00</b>
127993	6/4/2010	014574	KEATING, JAMES	Ref001238920	UB Refund Cst #00480670 UB Refund Cst #00480670 60-00-000-20599	2.18 <b>Total : 2.18</b>
127994	6/4/2010	005379	KLEIN, THORPE & JENKINS, LTD	043010	LEGAL SERV. THRU 4/30/10~ LEGAL SERV. THRU 4/30/10~ 01-14-000-72850 0114-002 GENERAL/HUMAN RESOURC 01-14-000-72850 0114-003 PROSECUTIONS 01-14-000-72850 0114-004 GENERAL/PUBLIC WORKS 01-14-000-72850 0114-005 GENERAL/POLICE DEPARTMI 01-14-000-72850 0114-007 GENERAL/FIRE DEPART. 01-14-000-72850 0114-179 PROPERTY MATTERS 01-14-000-72850 0114-222 CONV. CNTR 17-00-000-72850 0114-389 RADCLIFFE 01-14-000-72850 0114-408 SO. ST. REDEV. PROJ. 01-14-000-72850 0114-426 LOCAL 150 NEGOTIATIONS 01-14-000-72855 0114-428 INTERSTATE COMMERCIAL	14,105.13 892.81 4,741.05 342.20 519.00 304.00 868.80 228.00 38.00 1,311.00 1,480.00

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127994	6/4/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		01-14-000-72850	798.00
					0114-429 TEC CORP. COMMERCIAL	
					01-14-000-72850	2,090.00
					0114-438 HANUS	
					01-14-000-72850	361.00
					0114-444 ALPHA MED	
					01-14-000-72850	76.00
					0114-447 AMBERLY ESTATES ANNEXA	
					01-14-000-72850	285.00
					0114-449 OHERN INSURANCE GRIEVAI	
					01-14-000-72855	800.00
					0114-451 IAWC WATER/SEWAGE RATE	
					60-00-000-72850	180.00
					0114-453 BISHOP OVERTIME GRIEVAN	
					01-14-000-72855	1,480.00
					0114-455 INTERNAT'L AUTOS INCENTIV	
					01-14-000-72850	3,781.00
					0114-006 GENERAL/BUILDING,PLANNIN	
					01-14-000-72850	4,652.33
					<b>Total :</b>	<b>39,333.32</b>
127995	6/4/2010	005073 LAW BULLETIN PUBLISHING CO.	1304647		SPACE GUIDE DIRECTORY LISTING	
					SPACE GUIDE DIRECTORY LISTING	
					01-32-000-72954	200.00
					<b>Total :</b>	<b>200.00</b>
127996	6/4/2010	005611 LEE WAYNE CORPORATION	1355644		PARTY TO GO COOLERS	
					PARTY TO GO COOLERS	
					01-98-000-99000	671.00
					Freight	
					01-98-000-99000	43.59
			1355645		FOOTBALLS	
					FOOTBALLS	
					01-98-000-99000	209.00
					Freight	

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127996	6/4/2010	005611 LEE WAYNE CORPORATION	(Continued)		01-98-000-99000	27.02
<b>Total :</b>						<b>950.61</b>
127997	6/4/2010	005507 LEGAT ARCHITECTS INC.	0039011		FIRE ALARM UPGRADES MAY'10~ FIRE ALARM UPGRADES MAY'10~ 30-00-000-74187	816.49
			0039018		METRA ST PHASE #2 MAY'10 METRA ST PHASE #2 MAY'10 33-00-000-75125	57,913.43
<b>Total :</b>						<b>58,729.92</b>
127998	6/4/2010	012243 LET'S DO LUNCH	6820		SANDWICHES,SALAD & COOKIES SANDWICH OR SALAD BOX LUNCH 01-11-000-72220	126.00
					2 COOKIES (DZ) 01-11-000-72220	13.98
					DELIVERY 01-11-000-72220	5.00
<b>Total :</b>						<b>144.98</b>
127999	6/4/2010	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20100531		REPORTS,SEARCHES REPORTS, SEARCHES 01-17-225-72852	129.85
<b>Total :</b>						<b>129.85</b>
128000	6/4/2010	005703 MAJESTY MAINTENANCE INC.	0043958-IN		JUNE'10 JANT SERV. VH JUNE'10 JANT. SERV. VH 01-25-000-72525	1,675.00
			0043959-IN		JUNE '10 JANT.SERV.PUBLIC SAFETY JUNE'10 JANT. SERV. PUBLIC SAFETY 01-25-000-72525	744.00
			0043960-IN		JUNE'10 JANT. SERV. DIV.INTERNAL AI JUNE'10 JANT. SERV. DIV INTERNAL AI 01-25-000-72525	317.02
			0043978-IN		JUNE '10 JANT.SERV. TRAIN ST.	

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128000	6/4/2010	005703 MAJESTY MAINTENANCE INC.	(Continued)		JUNE'10 JANT. SERV. TRAIN ST. 73-00-000-72525	160.00
			0043988-IN		JUNE'10 JANT. SERV. PD JUNE'10 JANT. SERV.PD 01-25-000-72525	964.00
			0043989-IN		JUNE'10 JANT. SERV. POL. SHOOT RAI JUNE'10 JANT. SERV. POLICE SHOOT I 01-25-000-72525	97.00
			0043990-IN		JUNE'10 JANT.S ERV. PW GARAGE JUNE'10 JANT. SERV. PW GARAGE 01-25-000-72525	281.00
<b>Total :</b>						<b>4,238.02</b>
128001	6/4/2010	013823 MALCOLM PIRNIE, INC.	100108867		OAK LAWN MP REVW PHASE 2 OAK LAWN MP REVIEW PHASE 2 60-00-000-72850	19,766.80
<b>Total :</b>						<b>19,766.80</b>
128002	6/4/2010	005644 MARTIN IMPLEMENT	P53117		DISC DISC 01-23-000-72530	19.92
			P53162		OIL FILTER,FLUID GRASSHOPPER OIL FILTER,FLUID GRASSHOPPER 01-23-000-72540	293.56
<b>Total :</b>						<b>313.48</b>
128003	6/4/2010	005771 MC GLADREY & PULLEN,LLP	M-3414125-541		AUDIT APRIL 30, 2010 AUDIT APRIL 30, 2010 01-14-000-72845	2,000.00
					AUDIT APRIL 30, 2010 60-00-000-72845	2,000.00
					AUDIT APRIL 30, 2010 70-00-000-72845	1,000.00
<b>Total :</b>						<b>5,000.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128004	6/4/2010	014575 MCDANIEL FIRE SYSTEMS	Ref001238922		UB Refund Cst #00482738 UB Refund Cst #00482738 60-00-000-20599	237.45
<b>Total :</b>						<b>237.45</b>
128005	6/4/2010	006074 MENARDS	75532		AMER.CONT. CORD AMER.CONT. CORD 60-00-000-72530	39.97
			76108		WATER JUGS,TUB,BRUHES,CONCRET WATER JUGS,TUB,BRUSHES,CONCRE	463.16
			76964		60-00-000-73790 PRIMER PRIMER 60-00-000-73630	44.46
<b>Total :</b>						<b>547.59</b>
128006	6/4/2010	005782 METRA	Z02754		METRA GRADE CROSSING EASEMENT METRA GRADE CROSSING EASEMENT 33-00-000-75806	28,086.15
			Z02782		GRADE CROSSING EASEMENT 183RD GRADE CROSSING EASEMENT 183RD 33-00-000-75806	105,695.32
<b>Total :</b>						<b>133,781.47</b>
128007	6/4/2010	005942 MIDWAY TRUCK PARTS	2644308		LAMPS,BULBS LAMPS,BULBS 01-19-000-72540	114.42
			2644538		BULB BULB 01-19-000-72540	10.08
			2645284		V-BELT V-BELT 60-00-000-72540	21.18
			2645371		STT LAMP STT LAMP 60-00-000-72540	37.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128007	6/4/2010	005942 MIDWAY TRUCK PARTS	(Continued)		STT LAMP 01-23-000-72540	37.70
<b>Total :</b>						<b>221.08</b>
128008	6/4/2010	012099 NAPA AUTO PARTS	559490		QUICK STRUT QUICK STRUT 01-30-000-72540	247.38
			559595		SWAY BAR REPAIR SWAY BAR REPAIR 01-30-000-72540	14.89
			560034		JB WELD KWIK JB WELD KWIK	
			560051		01-23-000-72530 TWD CHAMBER TWD CHAMBER 01-23-000-72540	5.99
<b>Total :</b>						<b>286.86</b>
128009	6/4/2010	006215 NEXTEL COMMUNICATIONS	734636003-013		ACCT#734636003 4/24-5/23/10 ACCT#734636003 4/24-5/23/10 01-17-205-72127	39.99
<b>Total :</b>						<b>39.99</b>
128010	6/4/2010	006187 NORTHEAST ILLINOIS R.R. CORP	060110		MAY'10 1/3 HICKORY COIN COLLECTIC MAY'10 1/3 HICKORY COIN COLLECTIC 70-00-000-72610	992.28
<b>Total :</b>						<b>992.28</b>
128011	6/4/2010	013599 OFFICE DEPOT	520223180001		ENV,PAPER ENV,PAPER 01-20-000-73110 ENV,PAPER 01-19-000-73110	95.84
<b>Total :</b>						<b>20.72</b>
128012	6/4/2010	014549 OSMAN CONSTRUCTION CORP	Ref001238921		UB Refund Cst #00481410	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128012	6/4/2010	014549 OSMAN CONSTRUCTION CORP	(Continued)		UB Refund Cst #00481410 60-00-000-20599	35.54 <b>Total : 35.54</b>
128013	6/4/2010	014025 OZINGA READY MIX CONCRETE,INC.	79210		4000 PSI FULL AE/16848 SANDY LN 4000 PSI FULL AE/16848 SANDY LN 60-00-000-73770	570.00 <b>Total : 570.00</b>
128014	6/4/2010	014485 PAPER MART	4116099-448751		CONF#4116099 PULL STRING BOWS 2 ROLLS OF 8" DAFFODIL EMBOSSED I 01-50-000-73112	57.45 <b>Total : 57.45</b>
128015	6/4/2010	006475 PARK HARDWARE	026937/1		TAP CUBE/PLUG TAP CUBE/PLUG 60-00-000-73410	3.59
			026955/1		CIRCUIT,FASTENERS CIRCUIT,FASTENERS 01-24-000-73570	11.99
			026957/1		CIRCUIT,FASTENERS 01-19-000-72140	6.34
			026960/1		LIGHTER FLD,SAND PAPER,FLAP WHE LIGHTER FLUID,SAND PAPER,FLAP WI 60-00-000-73620	34.40
			027038/1		PHILLIPS PHILLIPS 83-00-000-72923	4.79
			027061/1		PROT. ARMR ALL PROT.ARM R ALL 01-19-000-73580	14.98
			027084/1		ANCHOR,ELECT. TAPE ANCHOR,ELECT. TAPE 60-00-000-73631	10.52
					ROPE,CABLE TIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128015	6/4/2010	006475 PARK HARDWARE	(Continued)		ROPE, CABLE TIES 01-23-000-73410	9.82
<b>Total :</b>						<b>96.43</b>
128016	6/4/2010	012107 PARK HILL CAR WASH & LUBE	050110		FULL SERV.,EXT ONLY FULL SERV., EXT ONLY 01-23-000-72540	11.50
			050110-0		FULL SERV., EXT ONLY 01-20-000-72540	12.99
					FULL SERVICE, TIRE DRESSING FULL SERVICE, TIRE DRESSING 01-17-205-72540	38.17
<b>Total :</b>						<b>62.66</b>
128017	6/4/2010	014576 PENSION FAIRNESS FOR ILL.COMM.	060410		MMBRSH/PENSION FAIRNESS/EDWA MEMBERSHIP/PENSION FAIRNESSS/EI 01-11-000-72720	1,000.00
<b>Total :</b>						<b>1,000.00</b>
128018	6/4/2010	010819 POLICE DEPARTMENT SYSTEMS,INC	4048		UNIT 13/4 CHANNEL STROBE SUPPLY, 4 CHANNEL STROBE SUPPLY 30-00-000-74220	565.00
					PRE-WIRE AND INSTALL CUSTOMER S 30-00-000-74220	125.00
					INSTALL CUSTOMER SUPPLIED AMBEI 30-00-000-74220	38.50
					INSTALL CUSTOMER SUPPLIED RADIC 30-00-000-74220	69.50
			4068		COMPUTER DOCK REPAIR,HEAD AND COMPUTER DOCK REPAIR,REAPIR DA 01-17-220-72567	225.00
					Freight 01-17-220-72567	18.15
			4069		COMPTER DOCK REPR DCKHEAD,CIRI COMPUTER DOCK REPAIR REMOVE AI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128018	6/4/2010	010819 POLICE DEPARTMENT SYSTEMS,INC	(Continued)		01-17-220-72567 PART,REPAIR DOCKING HEAD ,REPLA	24.50
					01-17-220-72567 REINSTALL REPAIRED DOCKING STAT	199.00
					01-17-220-72567 Freight	24.50
					01-17-220-72567	18.75
					<b>Total :</b>	<b>1,307.90</b>
128019	6/4/2010	006780 POMP'S TIRE SERVICE, INC	568769		DISMOUNT& MOUNT,SEAL,DISP.FEE,S DISMOUNT	
					01-23-000-73560 MOUNT	10.00
					01-23-000-73560 RUBBER SNAP IN VALVE	10.00
					01-23-000-73560 TIRE SEAL	7.00
					01-23-000-73560 DISPOSAL FEE	35.00
					01-23-000-73560 SHOP SUPPLIES	7.00
					01-23-000-73560	5.00
					<b>Total :</b>	<b>74.00</b>
128020	6/4/2010	014068 POPULOUS	0054791		EXPANSION CONV. CNTR SIGN PACKA EXPANSION CONV. CNTR. SIGN PACK/	
					25-00-000-72841	900.00
					<b>Total :</b>	<b>900.00</b>
128021	6/4/2010	006507 POSTMASTER, U. S. POST OFFICE	060310		PERMIT#6 WATER RATE INCREASE LE PERMIT #6 WATER RATE INCREASE LE	
					60-00-000-72110	316.41
					<b>Total :</b>	<b>316.41</b>
128022	6/4/2010	006514 PRINTERS QUILL	4-078-10		RECEIPT BOOKS	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128022	6/4/2010	006514 PRINTERS QUILL	(Continued)		RECEIPT BOOKS 60-00-000-72310	469.00
<b>Total :</b>						<b>469.00</b>
128023	6/4/2010	012902 PRO PARTS INC.	137635		REFRIGERANT,RUFF-SERV-75WT,BEL REFRIGERANT,RUFF-SERV-75WT,BEL 60-00-000-72540	1.43
					REFRIGERANT,RUFF-SERV-75WT,BEL 01-24-000-72540	1.42
					REFRIGERANT,RUFF-SERV-75WT,BEL 01-23-000-72540	1.43
					REFRIGERANT,RUFF-SERV-75WT,BEL 01-17-205-72540	230.24
					REFRIGERANT,RUFF-SERV-75WT,BEL 01-30-000-72540	0.71
<b>Total :</b>						<b>235.23</b>
128024	6/4/2010	006850 QUILL CORPORATION	5741849		FILE FLDRS,RBBRBND, ENV,PST-IT,M FILE 01-30-000-73110	207.34
<b>Total :</b>						<b>207.34</b>
128025	6/4/2010	010474 RADIO-MAN	6580		WIRED HEADSET WIRED HEADSET 01-12-000-73870	14.99
					CAR CHARGER 01-12-000-73870	24.99
<b>Total :</b>						<b>39.98</b>
128026	6/4/2010	006874 ROBINSON ENGINEERING CO. LTD.	10040129		HARLEM AVE INTERSECTION 175 HICK HARLEM AVE INTERSECTION 175 TH S 01-23-000-72840	15,432.20
			10050024		SSES PRG. OLD TINLEY NEIGHBORHO SSES PROGRAM OLD TINLEY NEIGHB 61-00-000-72840	1,219.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128026	6/4/2010	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 10050025		SSES PROG.SUNDALE NGHBORHD TH SSES PROG.SUNDALE NEIGHBORHOC 61-00-000-72840	688.25
			10050077		80TH AVE TIMBER DR 07-429 THRU 4/3 80TH AVE TIMBER DR 07-429 THRU 4/3 33-00-000-75501	3,825.25
			10050146		TOWN POINT RESTRICTOR MODIF. 09- TOWN POINT RESTRICTOR MODIFICA` 30-00-000-75350	1,137.50
			10050147		84TH AVE GEOMETRICS 171- NIELSON 84TH AVE GEOMETRICS 171-NIELSON 01-23-000-72840	2,199.75
			10050148		159TH ST & OAK PARK AV HWY SFETY 159TH ST & OAK PARK AVE HWY SAFE 01-23-000-72840	1,045.75
<b>Total :</b>						<b>25,548.45</b>
128027	6/4/2010	014573 SABEY, TRACEY	Ref001238919		UB Refund Cst #00480606 UB Refund Cst #00480606 60-00-000-20599	29.78
<b>Total :</b>						<b>29.78</b>
128028	6/4/2010	010488 SALES ENTERPRISE	060310		CAPS/BEST PLACE TO RAISE YOUR KI CAPS/BEST PLACE TO RAISE YOUR KI 01-98-000-99000	500.00
<b>Total :</b>						<b>500.00</b>
128029	6/4/2010	007316 SALINA'S CATERING	1		FOLDING CHAIRS FOLDING CHAIRS 01-50-000-72790 DELIVERY CHARGE 01-50-000-72790	86.25
<b>Total :</b>						<b>98.25</b>
128030	6/4/2010	007629 SAM'S CLUB DIRECT	004156		8.5 X 11 20# 92 BRIGHT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128030	6/4/2010	007629 SAM'S CLUB DIRECT	(Continued)		8.5 X 11 20# 92 BRIGHT	
			008000		01-19-000-73110 COOKIES COOKIES	124.90
			4020		01-50-000-72970 8GB USB 8GB USB	36.97
					60-00-000-72635 8GB USB	15.90
					01-24-000-72635 8GB USB	7.94
			4973		01-23-000-72635 SODA,UTENSILS,PLATESTABLECLOTH SODA,UTENSILS,PLATES,TABLECLOT	15.90
					60-00-000-73115 SODA,UTENSILS,PLATES,TABLECLOT	142.45
					01-24-000-73115 SODA,UTENSILS,PLATES,TABLECLOT	20.35
			6436		01-23-000-73115 WATER WATER	40.70
			6437		01-98-000-99000 WATER WATER	119.40
					01-14-000-73115 COPY PAPER	27.86
					01-14-000-73110	202.80
<b>Total :</b>						<b>755.17</b>
128031	6/4/2010	007092 SAUNORIS'	278325		EDGING LAWN PREM. W KIT EDGING LAWN PREM. W KIT	
			278508		01-23-000-73680 SOD SOD	9.75
					01-23-000-73680	400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128031	6/4/2010	007092 SAUNORIS'	(Continued) 278669		SOD SOD 01-23-000-73680	1.75
<b>Total :</b>						<b>411.50</b>
128032	6/4/2010	007572 SCHAAF EQUIPMENT CO. INC.	1000020905		TRASH PUMP ,SUCTION HOSE TRASH PUMP 60-00-000-72530	1,152.00
			1000020949		SUCTION HOSE 60-00-000-72530	191.00
			1000020950		SUCTION HOSE 60-00-000-72530	191.00
					TRASH PUMP TRASH PUMP 60-00-000-72530	221.65
<b>Total :</b>						<b>1,755.65</b>
128033	6/4/2010	010661 SCHEPERS, DALE	060310		REIM. EXP. SPWDA LUNCHEON MEETIN REIM. EXP. SPWDA LUNCHEON MEETIN 60-00-000-72220	7.00
					REIM. EXP. SPWDA LUNCHEON MEETIN 01-23-000-72220	7.00
<b>Total :</b>						<b>14.00</b>
128034	6/4/2010	007350 SOUTH SUB. MAYORS & MANAGERS	2010-0189-310		MARCH'10 WELLNESS PROG 195 EMPI MARCH'10 WELLNESS PROG. 01-11-000-72430	6.56
					MARCH'10 WELLNESS PROG. 01-12-000-72430	32.80
					MARCH'10 WELLNESS PROG. 01-13-000-72430	26.24
					MARCH'10 WELLNESS PROG. 01-15-000-72430	39.36
					MARCH'10 WELLNESS PROG.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128034	6/4/2010	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		01-17-205-72430 MARCH'10 WELLNESS PROG.	141.04
					01-17-210-72430 MARCH'10 WELLNESS PROG.	78.72
					01-17-215-72430 MARCH'10 WELLNESS PROG.	13.12
					01-17-217-72430 MARCH'10 WELLNESS PROG.	6.56
					01-17-220-72430 MARCH'10 WELLNESS PROG.	380.48
					01-25-000-72430 MARCH'10 WELLNESS PROG.	22.96
					01-17-225-72430 MARCH'10 WELLNESS PROG.	32.80
					01-23-000-72430 MARCH'10 WELLNESS PROG.	137.76
					01-24-000-72430 MARCH'10 WELLNESS PROG.	32.80
					01-30-000-72430 MARCH'10 WELLNESS PROG.	52.48
					01-32-000-72430 MARCH'10 WELLNESS PROG.	6.56
					11-00-000-72430 MARCH'10 WELLNESS PROG.	19.68
					60-00-000-72430 MARCH'10 WELLNESS PROG.	160.72
					70-00-000-72430 MARCH'10 WELLNESS PROG.	29.52
					01-20-000-72430 MARCH'10 WELLNESS PROG.	32.80
					01-31-000-72430	26.24
			2010-0189-410		APRIL'10 WELLNESS PROGRAM 194 EI	
					APRIL'10 WELLNESS PROGRAM ~	
					01-11-000-72430	6.56



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128034	6/4/2010	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					APRIL'10 WELLNESS PROGRAM ~ 01-12-000-72430	32.80
					APRIL'10 WELLNESS PROGRAM ~ 01-13-000-72430	26.24
					APRIL'10 WELLNESS PROGRAM ~ 01-15-000-72430	39.36
					APRIL'10 WELLNESS PROGRAM ~ 01-17-205-72430	141.04
					APRIL'10 WELLNESS PROGRAM ~ 01-17-210-72430	78.72
					APRIL'10 WELLNESS PROGRAM ~ 01-17-215-72430	13.12
					APRIL'10 WELLNESS PROGRAM ~ 01-17-217-72430	6.56
					APRIL'10 WELLNESS PROGRAM ~ 01-17-220-72430	373.92
					APRIL'10 WELLNESS PROGRAM ~ 01-17-225-72430	32.80
					APRIL'10 WELLNESS PROGRAM ~ 01-20-000-72430	32.80
					APRIL'10 WELLNESS PROGRAM ~ 01-23-000-72430	137.76
					APRIL'10 WELLNESS PROGRAM ~ 01-24-000-72430	32.80
					APRIL'10 WELLNESS PROGRAM ~ 01-25-000-72430	22.96
					APRIL'10 WELLNESS PROGRAM ~ 01-30-000-72430	52.48
					APRIL'10 WELLNESS PROGRAM ~ 11-00-000-72430	19.68
					APRIL'10 WELLNESS PROGRAM ~ 60-00-000-72430	160.72
					APRIL'10 WELLNESS PROGRAM ~ 70-00-000-72430	29.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128034	6/4/2010	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		APRIL'10 WELLNESS PROGRAM ~ 01-31-000-72430	26.24
					APRIL'10 WELLNESS PROGRAM ~ 01-32-000-72430	6.56
			2010-0189-510		MAY'10 194 EMPLOYEES WELLNESS P MAY'10 194 EMPLOYEES WELLNESS P 01-11-000-72430	6.56
					MAY'10 194 EMPLOYEES WELLNESS P 01-12-000-72430	32.80
					MAY'10 194 EMPLOYEES WELLNESS P 01-13-000-72430	26.24
					MAY'10 194 EMPLOYEES WELLNESS P 01-15-000-72430	39.36
					MAY'10 194 EMPLOYEES WELLNESS P 01-17-205-72430	141.04
					MAY'10 194 EMPLOYEES WELLNESS P 01-17-210-72430	78.72
					MAY'10 194 EMPLOYEES WELLNESS P 01-17-215-72430	13.12
					MAY'10 194 EMPLOYEES WELLNESS P 01-17-217-72430	6.56
					MAY'10 194 EMPLOYEES WELLNESS P 01-17-220-72430	373.92
					MAY'10 194 EMPLOYEES WELLNESS P 01-17-225-72430	32.80
					MAY'10 194 EMPLOYEES WELLNESS P 01-20-000-72430	32.80
					MAY'10 194 EMPLOYEES WELLNESS P 01-23-000-72430	137.76
					MAY'10 194 EMPLOYEES WELLNESS P 01-24-000-72430	32.80
					MAY'10 194 EMPLOYEES WELLNESS P 01-25-000-72430	22.96
					MAY'10 194 EMPLOYEES WELLNESS P	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128034	6/4/2010	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		01-30-000-72430 MAY'10 194 EMPLOYEES WELLNESS P	52.48
					01-32-000-72430 MAY'10 194 EMPLOYEES WELLNESS P	6.56
					11-00-000-72430 MAY'10 194 EMPLOYEES WELLNESS P	19.68
					60-00-000-72430 MAY'10 194 EMPLOYEES WELLNESS P	160.72
					70-00-000-72430 MAY'10 194 EMPLOYEES WELLNESS P	29.52
					01-31-000-72430	26.24
					<b>Total :</b>	<b>3,824.48</b>
128035	6/4/2010	007166 STAMPEDE TOOL WAREHOUSE	623649		PAINT PAINT 01-25-000-72530	33.42
					<b>Total :</b>	<b>33.42</b>
128036	6/4/2010	007224 STANDARD EQUIPMENT COMPANY	C56528	VTP-008082	SWEEPER BROOMS (5) boxes of Street sweeper gutter 01-23-000-72530	675.55
					<b>Total :</b>	<b>675.55</b>
128037	6/4/2010	011189 STAPLES CREDIT PLAN	88457		POUCH,PAPER CLIPS POUCH,PAPER CLIPS 01-25-000-73110	12.28
					<b>Total :</b>	<b>12.28</b>
128038	6/4/2010	007205 SUBURBAN LABORATORIES INC.	1546		TEST / WATER TEST / WATER 60-00-000-72865	206.50
					<b>Total :</b>	<b>206.50</b>
128039	6/4/2010	014334 TELVENT DTN	3075482		ACCT#0225167 ACCT#0225167 01-21-000-72795	432.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128039	6/4/2010	014334 014334 TELVENT DTN			(Continued)	<b>Total : 432.00</b>
128040	6/4/2010	013505 TENG CONSTRUCTION, L.L.C.	20919.001-13		CENTRAL PARKING STRCTRE & OPEN CENTRAL PARKING STRUCTURE & OP 19-00-000-72841	35,445.10 <b>Total : 35,445.10</b>
128041	6/4/2010	004490 TINLEY PARK POLICE DEPT.	052710		PETTY CASH/MTG,MEALS,POST-ITS,BI TRAVEL EXPENSE TO SUB. LEAP TRN 01-17-205-72130 MEAL EXP. SSACOP CONF.4/29/10 01-17-205-72220 MEAL EXP. SSACOP CONF.4/30/10 01-17-205-72220 MEAL EXP. SSACOP CONF 5/1/10 01-17-205-72220 LUNCH MEETING W/VILLAGE MANAGE 01-17-205-72220 BREAKFAST MEETING W/DAVE PALME 01-17-205-72220 POST-ITS (O'CONNELL) 01-17-205-73110 FABRIC PROTECTOR FOR CHILD SAFE 01-17-215-73600 SSACOP MEETING (VACCARO) 01-17-220-72170 BIKE TIRE & PATCH KIT FOR BIKE PAT 01-17-220-73600 BIKE TIRE & TUBE FOR BIKE PATROL L 01-17-220-73600	20.32 17.99 12.87 13.90 24.70 20.29 18.52 7.07 15.00 21.34 35.72 <b>Total : 207.72</b>
128042	6/4/2010	014570 TOGTMAN, KENNETH	Ref001238916		UB Refund Cst #00467511 UB Refund Cst #00467511 60-00-000-20599	17.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128042	6/4/2010	014570 014570 TOGTMAN, KENNETH			(Continued)	<b>Total : 17.66</b>
128043	6/4/2010	007770 TRACE AMBULANCE SERV., INC.	050110		MONTH OF SERV. MAY'10 MONTH OF SERV.MAY'10 01-21-000-72856	<b>Total : 50,474.92</b>
128044	6/4/2010	011003 TRANE	4019987R1		CHEMICAL/COIL CLEANER CHEMICAL/COIL CLEANER 01-25-000-73550	<b>Total : 57.24</b>
128045	6/4/2010	014510 TRUGREEN	577033		ACCT#2805125382 SPRING APP ACCT#2805125382 SPRING APP 60-00-000-72750	90.00
			577034		ACCT#2805125386 SPRING APP ACCT#2805125386 SPRING APP 60-00-000-72750	171.00
			578795		SPRING APP SPRING APP	
			578799		01-25-000-72881 SPRING APP SPRING APP	66.50
			580960		01-23-000-72881 SPRING APP SPRING APP	118.75
					01-25-000-72881	30.40
					<b>Total : 476.65</b>	
128046	6/4/2010	012078 TWOMEY, HEIDI	060110		LOST CHECK-MR TESS VEHICLE STIC LOST CHECK-MR TESS VEHICLE STIC 84-00-000-20199	<b>Total : 50.00</b>
128047	6/4/2010	011385 UGN, INC.	060110		INCENTIVE /FINAL PAYMENT INCENTIVE/FINAL PAYMENT 12-00-000-79118	4,000.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128047	6/4/2010	011385 011385 UGN, INC.			(Continued)	<b>Total : 4,000.00</b>
128048	6/4/2010	007987 UNITED METHODIST CHURCH	060110		JUNE '10 PARKING LOT RENTAL JUNE '10 PARKING LOT RENTAL 70-00-000-72621	800.00 <b>Total : 800.00</b>
128049	6/4/2010	008057 USA BLUE BOOK	149749		GRANULAR CHLORINE GRANULAR CHLORINE 60-00-000-73550 Freight 60-00-000-73550	453.00 159.75 <b>Total : 612.75</b>
128050	6/4/2010	014477 VERISIGN SECURITY SERVICES	1130652854	VTP-007995	*IT - VERISIGN SECURE CERTIFICATE Secure Site Pro EV Certificate - 2yr 30-00-000-74167	2,695.00 <b>Total : 2,695.00</b>
128051	6/4/2010	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BRKSDE GLEN ACCT#400-1000 00-01 ~ 60-00-000-73227	56,268.81 <b>Total : 56,268.81</b>
128052	6/4/2010	014572 WASHINGTON, CHARISE	Ref001238918		UB Refund Cst #00479618 UB Refund Cst #00479618 60-00-000-20599	41.66 <b>Total : 41.66</b>
128053	6/4/2010	011882 WATER SERVICES CO.	16120		2 INSTALLATION 5/8X3/4 WATER METE 2 INSTALLATION 5/8X3/4 WATER METE 62-00-000-74176	132.86 <b>Total : 132.86</b>
128054	6/4/2010	007742 WEATHERTAP INTERNET SERVICES	257219-20100527	VTP-008127	*IT - WEATHERTAP SUBSCRIPTION RE WeatherTap Internet Subscription 01-17-205-72720	66.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128054	6/4/2010	007742 WEATHERTAP INTERNET SERVICES	(Continued)			
				VTP-008127	WeatherTap Internet Subscription 01-17-210-72720	66.09
				VTP-008127	WeatherTap Internet Subscription 01-20-000-72720	66.09
				VTP-008127	WeatherTap Internet Subscription 01-21-000-72795	198.27
				VTP-008127	WeatherTap Internet Subscription 01-23-000-72720	66.09
				VTP-008127	WeatherTap Internet Subscription 60-00-000-72720	66.10
<b>Total :</b>						<b>528.73</b>
128055	6/4/2010	014197 WRB, LLC CONSULTING	10-16		SW SUB. LAKE MICHIGAN WATER PRO SW SUB.LAKE MICHIGAN WATER PRO, 60-00-000-72850	3,600.00
<b>Total :</b>						<b>3,600.00</b>
128056	6/4/2010	008636 ZETTLMEIER'S BAKERY	2876-34		BAKERY ITEMS BAKERY ITEMS 01-12-000-72220	14.10
			2876-36		BAKERY ITEMS BAKERY ITEMS 01-12-000-72220	9.90
<b>Total :</b>						<b>24.00</b>
117 Vouchers for bank code :		apbank		<b>Bank total :</b>		<b>526,572.64</b>
117 Vouchers in this report				<b>Total vouchers :</b>		<b>526,572.64</b>

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date



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Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128057	6/11/2010	013126 22ND CENTURY MEDIA, LLC	402		TINLEY JUNCTION-RIDGELAND SETBA TINLEY JUNCTION-RIDGELAND SETBA 01-14-000-72330	49.40 <b>Total : 49.40</b>
128058	6/11/2010	002693 A T & T	708429984306		ACCT#708 429-9843 403 7 5/2-6/1/10 ACCT#708 429-9843 403 7 ~ 11-00-000-72790	117.18
			773R07118305		ACCT#773 R07-1183 721 6 4/29-5/28/10 ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.21 <b>Total : 445.39</b>
128059	6/11/2010	002842 ABC SUPPLY CO. INC	5882577		DOWNSPOUT DOWNSPOUT 01-25-000-72520	10.41 <b>Total : 10.41</b>
128060	6/11/2010	002452 AMERIGAS-LANSING	5316-758038A		ACCT#5316008321 7980 W 183 ACCT#5316008321~ 60-00-000-73520	18.45
					ACCT#5316008321~ 01-23-000-73520	18.45 <b>Total : 36.90</b>
128061	6/11/2010	014372 ANAGNOS, GUS	061010		ROW ACQUISITION EXPANSION 191ST RIGHT OF WAY ACQUISITION EXPANS 30-00-000-75805	5,000.00 <b>Total : 5,000.00</b>
128062	6/11/2010	014511 AREA LANDSCAPE SUPPLY, INC.	2000397		MULCH MULCH 01-23-000-73680	315.00 <b>Total : 315.00</b>
128063	6/11/2010	003166 B & J TOWING AND AUTO REPAIR	0000291		TRUCK SAFETY INSPECTIONS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128063	6/11/2010	003166 B & J TOWING AND AUTO REPAIR	(Continued)		TRUCK SAFETY INSPECTIONS 60-00-000-72266	103.00
					TRUCK SAFETY INSPECTIONS 01-23-000-72266	157.50
					TRUCK SAFETY INSPECTIONS 01-24-000-72266	43.50
					<b>Total :</b>	<b>304.00</b>
128064	6/11/2010	012756 BEARY LANDSCAPING, INC.	21279		167 ISLAND HARLEN-OPA/LAWN MAIN` 167 ISLAND HARLEM-OPA/LAWN MAIN` 01-23-000-72881	200.00
					<b>Total :</b>	<b>200.00</b>
128065	6/11/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100101		HAULING CONCRETE HAULING CONCRETE 60-00-000-73681	202.50
					HAULING CONCRETE 01-23-000-72890	202.50
					<b>Total :</b>	<b>405.00</b>
128066	6/11/2010	002883 BETTENHAUSEN DODGE	107913DOW		ARM UPPER,STRUT ARM UPPER,STRUT 01-17-205-72540	245.41
			107914DOW		AA BAR TRACK AA BAR TRACK 01-23-000-72540	252.75
					<b>Total :</b>	<b>498.16</b>
128067	6/11/2010	002923 BLACK DIRT INC.	13322		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	120.00
					<b>Total :</b>	<b>120.00</b>
128068	6/11/2010	008339 BOLING, JANET L.	2010-5 ( MAY)		MTGS,PUBLIC INFO,EXCHANGE MAY'1 MEETINGS/COMM.,PROJECT MEETING 01-35-000-72795	243.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128068	6/11/2010	008339 BOLING, JANET L.	(Continued)		PUBLIC INFORMATION/PR'S ARTICLES 01-35-000-72795	567.00
					MONTHLY RETAINER FOR EXCHANGE 01-14-000-72795	850.00
					<b>Total :</b>	<b>1,660.00</b>
128069	6/11/2010	003304 CARLIN-MORAN LANDSCAPE CONTRS	91		TINLEY TERRACE POND TINLEY TERRACE POND 65-00-000-73685	3,479.47
					<b>Total :</b>	<b>3,479.47</b>
128070	6/11/2010	003304 CARLIN-MORAN LANDSCAPE CONTRS	94B		16142 ALEXANDRIA RETAINING WALL 16142 ALEXANDRIA RETAINING WALL 01-23-000-73870	134.00
			95B		175&88TH/SEEDING 175&88TH/SEEDING 01-23-000-73680	1,255.00
					<b>Total :</b>	<b>1,389.00</b>
128071	6/11/2010	003328 CATCHING FLUIDPOWER INC.	5552848		THREAD TAPE,PIPE NIPPLE & COUPLII THREAD TAPE,PIPE NIPPLE & COUPLII 60-00-000-72530	11.91
			5554150		PIPE COUPLING,HOSE PIPE COUPLING HOSE 01-25-000-72530	122.22
					<b>Total :</b>	<b>134.13</b>
128072	6/11/2010	003243 CDW GOVERNMENT INC.	SVK8583	VTP-008126	*BLDG - REPLACEMENT PRINTER HP LaserJet 9040DN~ 30-00-000-74133	3,165.00
				VTP-008126	HP LJ9000 2000Sheet Input Tray~ 30-00-000-74133	885.00
				VTP-008126	Freight 30-00-000-74133	84.47
			SVT3411		*IT - MCAFEE ANTIVIRUS RENEWAL	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128072	6/11/2010	003243 CDW GOVERNMENT INC.	(Continued)	VTP-008132	Mcafee AVD 1yr Renewal~ 01-14-000-72655	1,700.00
<b>Total :</b>						<b>5,834.47</b>
128073	6/11/2010	003229 CED/EFENGEE	5025-448583	VTP-008058	ARNCO CABLE IN CONDUIT CABLE IN CONDUIT 01-25-000-73570	13,836.28
			5025-448625		CONDUIT,HEAT SHRK SLV CONDUIT,HEAT SHRK SLV 60-00-000-73570	18.43
<b>Total :</b>						<b>13,854.71</b>
128074	6/11/2010	003484 CERTIFIED FLEET SERVICES, INC.	S12643	VTP-008135	REAR BRAKE LIGHT FIXTURE (T204) REAR BRAKE LIGHT FIXTURE (T204)~ 01-19-000-72540	214.86
<b>Total :</b>						<b>214.86</b>
128075	6/11/2010	013991 CHICAGO OFFICE PRODUCTS CO.	716674-0		FILE,CASE,MAG,MARKERS,FOLDERS FILE,CASE,MAG,MARKERS,FOLDERS 60-00-000-73110	40.49
					FILE,CASE,MAG,MARKERS,FOLDERS 01-24-000-73110	40.91
					FILE,CASE,MAG,MARKERS,FOLDERS 01-23-000-73110	40.49
<b>Total :</b>						<b>121.89</b>
128076	6/11/2010	013344 CITRIX SYSTEMS INC	91078716		*IT - CITRIX SOFTWARE RENEWAL *IT - CITRIX SOFTWARE RENEWAL 01-11-000-72655	2.50
					*IT - CITRIX SOFTWARE RENEWAL 01-12-000-72655	3.12
					*IT - CITRIX SOFTWARE RENEWAL 01-13-000-72655	3.12
					*IT - CITRIX SOFTWARE RENEWAL 01-15-000-72655	3.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128076	6/11/2010	013344 CITRIX SYSTEMS INC	(Continued)			
					*IT - CITRIX SOFTWARE RENEWAL 01-17-205-72655	12.16
					*IT - CITRIX SOFTWARE RENEWAL 01-17-210-72655	5.93
					*IT - CITRIX SOFTWARE RENEWAL 01-17-217-72655	0.31
					*IT - CITRIX SOFTWARE RENEWAL 01-17-220-72655	22.76
					*IT - CITRIX SOFTWARE RENEWAL 01-17-225-72655	3.74
					*IT - CITRIX SOFTWARE RENEWAL 01-19-000-72655	37.73
					*IT - CITRIX SOFTWARE RENEWAL 01-20-000-72655	2.50
					*IT - CITRIX SOFTWARE RENEWAL 01-21-000-72655	3.43
					*IT - CITRIX SOFTWARE RENEWAL 01-23-000-72655	8.72
					*IT - CITRIX SOFTWARE RENEWAL 01-24-000-72655	1.56
					*IT - CITRIX SOFTWARE RENEWAL 01-25-000-72655	1.87
					*IT - CITRIX SOFTWARE RENEWAL 01-30-000-72655	3.12
					*IT - CITRIX SOFTWARE RENEWAL 01-31-000-72655	0.94
					*IT - CITRIX SOFTWARE RENEWAL 01-32-000-72655	1.56
					*IT - CITRIX SOFTWARE RENEWAL 01-35-000-72655	1.25
					*IT - CITRIX SOFTWARE RENEWAL 60-00-000-72655	9.32
					*IT - CITRIX SOFTWARE RENEWAL 01-17-215-72655	0.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128076	6/11/2010	013344 013344 CITRIX SYSTEMS INC	(Continued)			<b>Total : 130.00</b>
128077	6/11/2010	014579 COMCAST CABLE COMM, INC.	10102		18401 CONV. CNTR. DR FORCED RELC 18401 CONV. CNTR. DR.~ 25-00-000-75130	4,262.76 <b>Total : 4,262.76</b>
128078	6/11/2010	013878 COMED - COMMONWEALTH EDISON	1219051038		ACCT#1219051038 0 178TH ST 80TH A\	
			2777112019		ACCT#1219051038 ~ 60-00-000-72510	200.97
			3613125002		ACCT#2777112019 0 175TH ST & SAND ACCT#2777112019 ~ 01-23-000-72510	245.92
			8363023007		ACCT#3613125002 0 HARLEM AVE 164 ACCT#3613125002 ~ 60-00-000-72510	289.91
					ACCT#8363023007 0 179TH ST 82ND A\ ACCT#8363023007 0 179TH ST 82ND A\ 60-00-000-72510	59.19 <b>Total : 795.99</b>
128079	6/11/2010	014144 COMMUNICATION BUILDERS, INC.	CBI9144-01	VTP-007431	POLICE REPEATER ON CLOVERVIEW Radio antenna installation on water 30-00-000-74148	9,715.00 <b>Total : 9,715.00</b>
128080	6/11/2010	012826 CONSTELLATION NEWENERGY, INC.	0001861657		POST#5/#0001861657 POST#5/#0001861657 60-00-000-72510	1,506.76 <b>Total : 1,506.76</b>
128081	6/11/2010	003632 CRISIS CENTER FOR SOUTH	060410		DRESS DOWN DONATIONS DRESS DOWN DONATIONS 84-00-000-20194	281.00 <b>Total : 281.00</b>
128082	6/11/2010	003635 CROSSMARK PRINTING, INC	17049		SUMMER EVENTS FLYER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128082	6/11/2010	003635 CROSSMARK PRINTING, INC	(Continued)		SUMMER EVENTS FLYER-SCHOOL DIS 01-35-000-72310	562.75
			17071		SUMMER EVENTS FLYER 01-35-000-72310	445.06
					VOTP WATER BOTTLE LABELS VOTP WATER BOTTLE LABELS 01-35-000-72310	135.50
<b>Total :</b>						<b>1,143.31</b>
128083	6/11/2010	003770 DUSTCATCHERS INC	91561		MATS/ PD MATS/ PD 01-25-000-72790	63.57
			91562		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	94.99
<b>Total :</b>						<b>158.56</b>
128084	6/11/2010	014584 DUTCH BARN LANDSCAPING	061010		REFUND:NEEDED SUB CONTR. LIC. REFUND: NEEDED SUB CONTR. LIC. N 01-14-000-79010	50.00
<b>Total :</b>						<b>50.00</b>
128085	6/11/2010	004009 EAGLE UNIFORM CO INC	201837	VTP-008088	UNIFORM - CUMMINS, PAUL *VOID AFTER 60 DAYS*~ 01-19-000-73610	180.00
			201853	VTP-008096	UNIFORM - DALUGA, JOE *VOID AFTER 60 DAYS*~ 01-19-000-73610	117.75
				VTP-008096	Duty Shoes (Rocky 5000) 01-19-000-73610	112.00
				VTP-008096	Dress Cap 01-19-000-73610	41.00
				VTP-008096	Cap Emblem~ 01-19-000-73610	43.00
			201916		UNIFORM - MAZZIOTTA, TONY P.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128085	6/11/2010	004009 EAGLE UNIFORM CO INC	(Continued)			
			201917	VTP-008093	*VOID AFTER 60 DAYS*~ 01-19-000-73610	240.00
				VTP-008113	UNIFORM - BARRY, JOHN *VOID AFTER 60 DAYS*~ 01-19-000-73610	180.00
				VTP-008113	Duty Pants (reg) 01-19-000-73610	39.25
			201946	VTP-008106	UNIFORM - TUUK, PAUL *VOID AFTER 60 DAYS*~ 01-19-000-73610	112.00
				VTP-008106	Duty Pants (Reg)~ 01-19-000-73610	39.25
			201949	VTP-008105	UNIFORM - MAZZIOTTA, TONY J. Duty Belt 01-19-000-73610	17.00
				VTP-008105	Duty Pants Reg. 01-19-000-73610	39.25
				VTP-008105	Dress Shirt (SS) 01-19-000-73610	41.50
				VTP-008105	EMS Duty Pants 01-19-000-73610	60.00
				VTP-008105	Tie (Clip-on)~ 01-19-000-73610	7.75
				VTP-008105	flag-Tony J. Mazziotta 01-19-000-73610	1.60
				VTP-008105	*VOID AFTER 60 DAYS*~ 01-19-000-73610	50.50
				VTP-008105	Tie Bar (Silver) 01-19-000-73610	6.00
				VTP-008105	Dress Belt 01-19-000-73610	18.50
			201953	VTP-008086	UNIFORM - BUSTOS, ARMANDO *VOID AFTER 60 DAYS*~ 01-19-000-73610	120.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128085	6/11/2010	004009 004009 EAGLE UNIFORM CO INC	(Continued)			<b>Total : 1,466.35</b>
128086	6/11/2010	004111 EAST JORDAN IRON WKS. INC	3272446		HYD,VALVE BOX,MEGALUG HYD 60-00-000-75710 VALVE BOX 60-00-000-75710 MEGALUG 60-00-000-75710	3,600.00  220.00  60.00 <b>Total : 3,880.00</b>
128087	6/11/2010	004147 ED'S BODY SHOP, INC.	16133		TIRE CHANGE #9R TIRE CHANGE #9R 01-17-205-72540	50.00 <b>Total : 50.00</b>
128088	6/11/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	1135		LETTERS CUT, 9R LETTERS CUT, 9R 01-17-205-72540	23.04 <b>Total : 23.04</b>
128089	6/11/2010	014495 EV TECHNOLOGIES	1102		LOCK CYLINDER LOCK CYLINDER 01-17-205-72540	31.95 <b>Total : 31.95</b>
128090	6/11/2010	004019 EVON'S TROPHIES & AWARDS	041310-0	VTP-008137	TELECOMMUNICATOR POLO SHIRTS Polo Shirts for new Telecommunicators 01-17-210-73110	80.00
			042810-0	VTP-008137	911 Command Center custom embroidery 01-17-210-73110 10TH ANNIV. PINS 10TH ANNIV. PINS 01-98-000-99000 LETTERS ENGRAVED 01-98-000-99000	28.00  318.75 75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128090	6/11/2010	004019	004019 EVON'S TROPHIES & AWARDS		(Continued)	<b>Total : 501.75</b>
128091	6/11/2010	014581	FEDERAL RESERVE BANK OF CHGO	060910	CONF.6/17-18/10 REA & OHL CONF. 6/17-18/10 REA & OHL 01-13-000-72170	100.00 <b>Total : 100.00</b>
128092	6/11/2010	012941	FMP	52-095828	CERAMIC PADS,ROTOR ASM VERAMIC PADS,ROTOR ASM 01-17-205-72540	103.10
				52-096084	CBN FILTER CBN FILTER 01-17-205-72540	17.30
				52-096089	SOLENOID-EVAP,CAP SOLENOID-EVAP, CAP 01-17-205-72540	44.21
				52-096113	HOSE HOSE 01-17-205-72540	25.84
				52-096243	VALVE ASM VALVE ASM 01-17-205-72540	17.46
				52-096312	BELT, PUMP KIT BELT 01-17-205-72540	35.95
				555-113601	PUMP KIT 01-17-205-72540 SWITCH A/C SWITCH A/C 01-17-205-72540	42.54 17.38
				67-016277	ACCUMULATOR ASSY ACCUMULATOR ASSY 01-17-205-72540	57.85
						<b>Total : 361.63</b>
128093	6/11/2010	011611	FOX VALLEY FIRE & SAFETY CO.	554215	MAINT. FEES,KELTRON,COST LS 7000	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128093	6/11/2010	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)		MAINT. FEES,KELTRON, COST LS 7000 14-00-000-72750	3,081.25
			566316		INSTALL RADIO,SUBSCR.RADIO9 EDG' INSTALL RADIO,SUBSCR.RADIO ~ 14-00-000-72800	9,081.00
<b>Total :</b>						<b>12,162.25</b>
128094	6/11/2010	013044 GAELIC PARK	061110		TJ'S RETIREMENT PARTY/FOOD TJ'S RETIREMENT PARTY/FOOD 01-17-205-72974	1,000.00
<b>Total :</b>						<b>1,000.00</b>
128095	6/11/2010	004373 GALLAGHER MATERIALS CORP.	621797MB		UPM UPM 01-23-000-73780	1,105.92
					UPM 60-00-000-73780	1,105.92
<b>Total :</b>						<b>2,211.84</b>
128096	6/11/2010	004458 GATTO'S RESTAURANT & BAR	538448		MEAL MEAL 01-21-000-72170	22.25
<b>Total :</b>						<b>22.25</b>
128097	6/11/2010	012942 GODETTE, LAURA	060910		REIM. EXP. CANDY & POSTAGE REIM. EXP. CANDY 01-14-000-73115	14.16
			061010		REIM. EXP. POSTAGE 01-14-000-72110 CARDS CARDS 01-14-000-73115	15.04
<b>Total :</b>						<b>21.93</b>
128098	6/11/2010	004538 GOLDY LOCKS	595642		MASTER PADLOCK MASTER PADLOCK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128098	6/11/2010	004538 GOLDY LOCKS	(Continued)			
			595663		73-00-000-73840 DUPL. KEY DUPL. KEY 01-17-205-72540	91.00   2.95
					<b>Total :</b>	<b>93.95</b>
128099	6/11/2010	004513 GORMAN, GLEN	900829		MONTH OF MAY'10 CAR WASHES MONTH OF MAY'10 CAR WASHES 01-17-205-72540	  405.00
					<b>Total :</b>	<b>405.00</b>
128100	6/11/2010	014588 GRADY, TRISH	061110		4/TJ'S RETIREMENT PARTY 3/TJ'S RETIREMENT PARTY~ 01-11-000-72220 1/TJ'S RETIREMENT PARTY~ 01-12-000-72220	  90.00  30.00
					<b>Total :</b>	<b>120.00</b>
128101	6/11/2010	014464 HADLEY, VIRGINIA	053010		REIM.EXP.APRIL'10 MOVIE/OLD DOG REIM. EXP. APRIL'10 MOVIE/OLD DOG 01-56-000-72937	  5.00
					<b>Total :</b>	<b>5.00</b>
128102	6/11/2010	012463 HANSON AGGREGATES INC.	5162451		3' STONES 3" STONES 60-00-000-73860 3" STONES 01-23-000-73860 3" STONES 65-00-000-73860	  1,735.46  1,735.46  867.72
					<b>Total :</b>	<b>4,338.64</b>
128103	6/11/2010	004593 HARALD VIKING LODGE NO. 13	060510		ROOM RENTAL&LINEN/MORRISEY RET ROOM RENTAL/MORRISEY RETIREMEI 60-00-000-72220 LINENS/MORRISEY RETIREMENT PAR	  175.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128103	6/11/2010	004593 HARALD VIKING LODGE NO. 13	(Continued)		60-00-000-72220	36.00
<b>Total :</b>						<b>211.00</b>
128104	6/11/2010	008043 HD SUPPLY WATERWORKS, LTD.	1438103		BEND,COUPLING,MEGALUG BEND, COUPLING,MEGALUG	
			1451530		60-00-000-73632 VALVE BOX ASSY,GASKET VALVE BOX ASSY,GASKET 60-00-000-73632	487.69
<b>Total :</b>						<b>924.81</b>
128105	6/11/2010	004746 HEATHER'S HAUS	509533		PLANTS PLANTS 01-98-000-99000	68.00
			509534		PLANTS PLANTS 01-46-000-73870	52.00
			509535		PLANTS PLANTS 01-98-000-99000	72.00
			509537		SHREDDED TISSUE SHREDDED TISSUE 01-98-000-99000	108.00
			509538		SHREDDED TISSUE SHREDDED TISSUE 01-98-000-99000	36.00
			509539		PLANT PLANT 01-98-000-99000	53.00
			785320		PLANT PLANT 01-50-000-72790	33.00
<b>Total :</b>						<b>422.00</b>
128106	6/11/2010	014587 ILL. REGIONAL AIR SUPPORT SERV	060810		MEMBERSHIP AIR-2HELI TASK FORCE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128106	6/11/2010	014587 ILL. REGIONAL AIR SUPPORT SERV	(Continued)		MEMBERSHIP AIR-2 HELICOPTER TAS 10-00-000-72790	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
128107	6/11/2010	005025 INTERNATIONAL CODE COUNCIL INC	1211205-IN		SSSRA STORAGE BLDG SPRINKLER R SSSRA STORAGE BLDG SPRINKLER R 01-30-000-72841	125.00
					<b>Total :</b>	<b>125.00</b>
128108	6/11/2010	005186 INTERSTATE BATTERY SYSTEM	24001565		BATTERIES BATTERIES 01-17-205-72540	164.90
			59003566		BATTERIES BATTERIES 01-23-000-72540	191.90
					BATTERIES 60-00-000-72540	195.90
					<b>Total :</b>	<b>552.70</b>
128109	6/11/2010	004875 IRMA	9810		MAY'10 DEDUCTIBLE MAY'10 DEDUCTIBLE 01-14-000-72541	50.00
					MAY'10 DEDUCTIBLE 01-17-205-72541	1,162.25
					MAY'10 DEDUCTIBLE 01-23-000-72541	1,028.15
			9830		MAY'10 OPTIONAL DEDUCTIBLE MAY'10 OPTIONAL DEDUCTIBLE 01-19-000-72541	2,733.75
					MAY'10 OPTIONAL DEDUCTIBLE 01-17-205-72541	109.16
					<b>Total :</b>	<b>5,083.31</b>
128110	6/11/2010	010969 JOHN SEXTON SAND & GRAVEL	4065		SEMI DIRT LOADS SEMI DIRT LOADS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128110	6/11/2010	010969 JOHN SEXTON SAND & GRAVEL	(Continued)		60-00-000-73681 SEMI DIRT LOADS 01-23-000-72890	332.50  332.50
<b>Total :</b>						<b>665.00</b>
128111	6/11/2010	010635 LOCATEPLUS CORPORATION	INV0760636		LOCATE PLUS USAGE,LP POLICE PRO LOCATE PLUS USAGE - LIVE SEARCH 01-17-225-72852 LP POLICE PRO 01-17-225-72852 LOCATE PLUS USAGE - FLAT RATE 01-17-225-72852	17.00  29.95  74.99
<b>Total :</b>						<b>121.94</b>
128112	6/11/2010	001439 M & M AUTO GLASS & UPHOL.SERV.	454534		SAFETY GLASS/LABOR CUT & INSTALL SAFETY GLASS 01-17-205-72550 LABOR TO CUT & INSTALL 01-17-205-72550	72.00  48.00
<b>Total :</b>						<b>120.00</b>
128113	6/11/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-102110		ALTERNATOR ALTERNATOR 01-17-205-72540	152.96
<b>Total :</b>						<b>152.96</b>
128114	6/11/2010	005644 MARTIN IMPLEMENT	P53388		SPINDLE ASSY SPINDLE ASSY 01-23-000-72530	124.49
<b>Total :</b>						<b>124.49</b>
128115	6/11/2010	005765 MARTIN WHALEN O.S. INC.	232258		COLOR COPIER COLOR COPIER 30-00-000-74127	21,770.00
<b>Total :</b>						<b>21,770.00</b>

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128116	6/11/2010	005645 MEADE ELECTRIC COMPANY INC.	646091		TRAFFIC SGNL MAINT.171OPA,173 OP, TRAFFIC SIGNAL MAINT.~ 01-24-000-72775	495.00
<b>Total :</b>						<b>495.00</b>
128117	6/11/2010	006074 MENARDS	78935		BULBS BULBS 01-25-000-73570	11.64
			80498		ROLLER CLEANER,MEASURING WHL,F ROLLER CLEANER,MEASURING WHEE 01-24-000-73410 ROLLER CLEANER,MEASURING WHEE 01-24-000-73870	112.98
<b>Total :</b>						<b>216.64</b>
128118	6/11/2010	012517 MERIDIAN IT INC.	M10758-IN		CONSULTING MICHAEL SIWEK CONSULTING MICHAEL SIWEK 01-14-000-72650	720.00
<b>Total :</b>						<b>720.00</b>
128119	6/11/2010	005742 METRO POWER INC.	7576		BRKSD E WEST/BLT,HOSE,THERMOST BROOKSIDE WEST/BELT,HOSE,THERM 60-00-000-72525	705.32
<b>Total :</b>						<b>705.32</b>
128120	6/11/2010	014586 MICHENER, CAROLE	Ref001239215		UB Refund Cst #00474369 UB Refund Cst #00474369 60-00-000-20599	15.94
<b>Total :</b>						<b>15.94</b>
128121	6/11/2010	005942 MIDWAY TRUCK PARTS	2645621		FILTER,SPIN ON FILTER, SPIN ON 01-17-205-72540	7.84
<b>Total :</b>						<b>7.84</b>
128122	6/11/2010	013275 MITCHELL, PHIL	060910		REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE	



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128122	6/11/2010	013275 MITCHELL, PHIL	(Continued)		60-00-000-72860	60.00
<b>Total :</b>						<b>60.00</b>
128123	6/11/2010	005856 MONROE TRUCK EQUIPMENT, INC.	284850		AIR VALVE AIR VALVE 01-23-000-72540	66.07
<b>Total :</b>						<b>66.07</b>
128124	6/11/2010	010810 MUNICIPAL SERV. CONSULTING INC	TP-02-10-FD		FIRE UPGRADE RADIO SYTEM PROJ. F FEB 4, 2010 ENG. FD RADIO SYSTEM 30-00-000-74148	874.50
			TP-02-10-RA		FEB 6, 2010 COMPLETE FD RADIO SYS 30-00-000-74148	380.00
					POLICE RADIO SYSTEM PROJ. FEB'10 POLICE RADIO SYSTEM PROJ.~ 30-00-000-74148	1,191.00
			TP-03-10-RA		FEB 5, 2010 BUILD RELAY BOARDS FO 09-00-000-74150	190.00
					POLICE RADIO SYSTEM PROJ. MARCH MARCH 8, 2010 ON SITE FOR RADIO S' 30-00-000-74148	380.00
					MARCH 11, 2010 ON SITE WORK RICH 30-00-000-74148	190.00
					MARCH 17, 2010 INTERFACE TO LOGG 30-00-000-74148	836.00
					MARCH 18, 2010 GATHER RADIO 30-00-000-74148	95.00
					MARCH 25, 2010 ON SITE WORK FOR F 30-00-000-74148	475.00
					MARCH 26, 2010 SCHEDULE RADIO SY 30-00-000-74148	190.00
			TP-04-10-RA-0		BAL:POLICE RADIO SYSTM PROJ APRI BALANCE DUE: POLICE RADIO SYSTEI 30-00-000-74148	308.00
			TP-05-10-RA		RADIO SYSTEM PROJ. MAY'10	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128124	6/11/2010	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)		MAY 4,2010 COMPLETE APCO APPLIC/ 30-00-000-74148	98.00
					MAY 10,2010 TROUBLESHOOT FREQ. I 30-00-000-74148	98.00
					MAY 14,2010 WORK OR POSITION 6 TC 09-00-000-74150	49.00
					MAY 18, 2010 REQUEST TO JUDY @ AF 30-00-000-74148	98.00
					MAY 26, 2010 INSTALL NEW ANTENNA, 30-00-000-74148	1,346.00
					MAY 27, 2010 INSTALL ANTENNA AT 84 30-00-000-74148	1,375.40
					APCO APPLICATION FEE 30-00-000-74148	234.85
					<b>Total :</b>	<b>8,408.75</b>
128125	6/11/2010	014443 MURPHY & MILLER, INC.	158034		ADJ. CARRIER CHILLER ADJUSTMENTS TO CARRIER CHILLER 01-25-000-72530	902.00
					<b>Total :</b>	<b>902.00</b>
128126	6/11/2010	012099 NAPA AUTO PARTS	555346		CREDIT / BALL JOINT CREDIT / BALL JOINT 01-24-000-72540	-46.49
			555351		CREDIT / FILTER,VALVE CREDIT / FILTER,VALVE 01-30-000-72540	-37.02
					CREDIT / FILTER,VALVE 01-23-000-72540	-2.89
			559940		AIR FILTER AIR FILTER 01-17-205-72540	10.69
			560036		SWAY BAR REPAIR,OIL FILTER SWAY BAR REPAIR, OIL FILTER 60-00-000-72540	7.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128126	6/11/2010	012099 NAPA AUTO PARTS	(Continued)		SWAY BAR REPAIR, OIL FILTER	
			560193		01-17-205-72540	28.39
					ADAPTER PLUG	
					ADAPTER PLUG	
					60-00-000-72540	9.78
					ADAPTER PLUG	
					01-24-000-72540	9.78
					ADAPTER PLUG	
					01-23-000-72540	9.78
			560466		SWAY BAR REPAIR	
					SWAY BAR REPAIR	
					01-17-205-72540	79.78
					<b>Total :</b>	<b>69.39</b>
128127	6/11/2010	006215 NEXTEL COMMUNICATIONS	678610514-100		ACCT#678610514-100	
					ACCT#678610514-100	
					01-14-000-72120	-49.88
					ACCT#678610514-100	
					01-30-000-72120	161.89
					ACCT#678610514-100	
					01-31-000-72120	44.62
					ACCT#678610514-100	
					01-19-000-72120	308.14
					ACCT#678610514-100	
					01-20-000-72120	269.38
					ACCT#678610514-100	
					01-17-205-72120	1,025.18
					ACCT#678610514-100	
					01-21-000-72120	300.70
					ACCT#678610514-100	
					01-23-000-72120	347.94
					ACCT#678610514-100	
					01-24-000-72120	449.41
					ACCT#678610514-100	
					60-00-000-72120	363.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128127	6/11/2010	006215 NEXTEL COMMUNICATIONS	(Continued)		ACCT#678610514-100 01-11-000-72120	96.82
					ACCT#678610514-100 01-12-000-72120	77.89
					ACCT#678610514-100 01-15-000-72120	455.63
					ACCT#678610514-100 01-32-000-72120	9.16
					ACCT#678610514-100 01-42-000-72120	23.53
					ACCT#678610514-100 01-53-000-72120	10.11
					<b>Total :</b>	<b>3,893.86</b>
128128	6/11/2010	006178 NORMAN'S	67100		FLAG FLAG 01-19-000-73870	3.00
					<b>Total :</b>	<b>3.00</b>
128129	6/11/2010	013096 PACE SYSTEMS, INC.	143180		PROF. SERV. RYAN BOLING 5/9/10-5/22 PROF. SERV. RYAN BOLING 5/9/10-5/22 01-14-000-72652	2,744.00
					<b>Total :</b>	<b>2,744.00</b>
128130	6/11/2010	006475 PARK HARDWARE	027128/1		BATTERY CHARGER WHEEL BATTERY CHARGER WHEEL 01-23-000-73410	5.19
			027149/1		PROPANE EXCHANGE PROPANE EXCHANGE 01-19-000-73870	39.98
			060410		CLOGBUSTER CLOGBUSTER 01-25-000-73630	23.99
					<b>Total :</b>	<b>69.16</b>

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128131	6/11/2010	012107 PARK HILL CAR WASH & LUBE	938061		CLEAN OUT - #5S CLEAN OUT - #5S 01-17-205-72540	6.00
					<b>Total :</b>	<b>6.00</b>
128132	6/11/2010	006780 POMP'S TIRE SERVICE, INC	583461		TIRES TIRES 01-23-000-73560	191.30
					<b>Total :</b>	<b>191.30</b>
128133	6/11/2010	014068 POPULOUS	0054804		TP CONV. CNTR. EXPANSION MAY'10 TP CONV. CNTR. EXPANSION MAY'10~ 17-00-000-72841	37,538.61
					<b>Total :</b>	<b>37,538.61</b>
128134	6/11/2010	006507 POSTMASTER, U. S. POST OFFICE	060810		SUMMER EXCHANGE/PERMIT#34 SUMMER EXCHANGE/PERMIT #34 01-14-000-72991	4,076.26
					<b>Total :</b>	<b>4,076.26</b>
128135	6/11/2010	012902 PRO PARTS INC.	137732		OIL COOLER LINE OIL COOLER LINE 01-17-205-72540	59.98
					<b>Total :</b>	<b>59.98</b>
128136	6/11/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	9869		CONV. CNTR.CONSULTING MAY'10 CONV. CNTR.CONSULTING MAY'10 25-00-000-72849	26,594.59
					<b>Total :</b>	<b>26,594.59</b>
128137	6/11/2010	006850 QUILL CORPORATION	5938349		PENS,BNDR,ERASE BRD,ENV,FOLDER PENS,BNDR,ERASE BRD,ENV,FOLDER 01-30-000-73110	164.87
					<b>Total :</b>	<b>164.87</b>
128138	6/11/2010	011523 QUINN, DANNY	060910		REIM. EXP. TESTING FEE/MECHANICS REIM. EXP. TESTING FEE/ MECHANICS	

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128138	6/11/2010	011523 QUINN, DANNY	(Continued)		01-23-000-72140	110.00
<b>Total :</b>						<b>110.00</b>
128139	6/11/2010	006870 RELIABLE FIRE EQUIPMENT	537822		RECERTIF & HYDROTEST, VALVE, SEAL RECERTIFY & YDROTEST, 01-25-000-72535	224.95
<b>Total :</b>						<b>224.95</b>
128140	6/11/2010	006874 ROBINSON ENGINEERING CO. LTD.	051010		MISC. SERV. 3/27/10-4/30/10 MISC. SERV. 3/27/10-4/30/10 01-14-000-72840 MISC. SERV. 3/27/10-4/30/10 01-23-000-72840 MISC. SERV. 3/27/10-4/30/10 01-30-000-72840 MISC. SERV. 3/27/10-4/30/10 01-31-000-72840 MISC. SERV. 3/27/10-4/30/10 60-00-000-72840 MISC. SERV. 3/27/10-4/30/10 65-00-000-72840 MISC. SERV. 3/27/10-4/30/10 17-00-000-72790	4,346.00 3,259.00 60.00 838.50 1,143.00 1,020.00 636.00
			10050152		76TH AVE BRIDGE 10-253 THRU MAY 7 76TH AVE BRIDGE 10-253 THRU MAY 7	
			10050171		01-98-000-99000 NBIS PROG. MANAGER THRU MAY 7, 2 NBIS PROG. MANAGER THRU MAY 7, 2 01-23-000-72840	7,644.02 5,926.75
<b>Total :</b>						<b>24,873.27</b>
128141	6/11/2010	007629 SAM'S CLUB DIRECT	6126		COFFEE, BATTERIES, STIRRER, BANKEF COFFEE, STIRRER 60-00-000-73115 COFFEE, STIRRER	11.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128141	6/11/2010	007629 SAM'S CLUB DIRECT	(Continued)		01-24-000-73115 COFFEE,STIRRER	5.64
					01-23-000-73115 BATTERIES	11.25
					60-00-000-73840 BATTERIES	21.16
					01-24-000-73840 BATTERIES	10.58
					01-23-000-73840 BANKERS BOX	21.16
			9878		60-00-000-73110 SNACKS	16.84
					01-98-000-99000 <b>Total :</b>	<b>63.60</b> <b>161.48</b>
128142	6/11/2010	014582 SANFORD BROWN COLLEGE	Ref001239171		REFUND --PERMIT BL-2010-04-05533 REFUND --PERMIT BL-2010-04-05533	
					01-00-000-20599 <b>Total :</b>	15.00 <b>15.00</b>
128143	6/11/2010	014516 SEECO CONSTRUCTION SERVICE,INC	566		CONV.CNTR.EXPANSION CONV. CNTR. EXPANSION	
					17-00-000-72840 <b>Total :</b>	5,205.75 <b>5,205.75</b>
128144	6/11/2010	007453 SERVICE SANITATION, INC.	6497614		BASIC PORT RESTROOM/TRNG TOWE BASIC PORT RESTROOM/TRNG TOWE	
					01-19-000-73870 <b>Total :</b>	1,140.00 <b>1,140.00</b>
128145	6/11/2010	007156 SKILLPATH SEMINARS	10038052	VTP-008138	EXCELLING AS A SUPERVISOR TRNG I Excelling as a Manager or Supervisor	
					01-17-210-72140 <b>Total :</b>	149.00 <b>149.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128146	6/11/2010	013795 SOUTHTOWN STAR	030490		LEGAL NOTICES APRIL'10 LEGAL NOTICES APRIL'10 01-14-000-72330	456.98
			0304900		LEGAL NOTICES MAY'10 LEGAL NOTICES MAY'10 01-14-000-72330	373.76
<b>Total :</b>						<b>830.74</b>
128147	6/11/2010	007224 STANDARD EQUIPMENT COMPANY	C56682		JOYSTICK,KIT,HANDLE BRACKET,VAL JOYSTICK, KIT,HANDLE BRACKET,VAL 60-00-000-72540	27.10
			C56683		JOYSTICK,VALVE JOYSTICK,VALVE 60-00-000-72540	386.20
<b>Total :</b>						<b>413.30</b>
128148	6/11/2010	007678 STAN'S LANDSCAPING	16277		JUNE'10 LAWN MAINT.HARLEM ISLND,; JUNE'10 LAWN MAINT. HARLEM ISLANI 01-23-000-72881	1,500.00
<b>Total :</b>						<b>1,500.00</b>
128149	6/11/2010	012238 STAPLES BUSINESS ADVANTAGE	3137106165		ENV,PAD,PENS ENV,PAD,PENS 01-17-205-73110	50.12
			3137106166		HP COLOR INK,BINDERS,STORAGE BC HP COLOR INK,BINDERS,STORAGE BC 01-14-000-73110	766.94
<b>Total :</b>						<b>817.06</b>
128150	6/11/2010	011189 STAPLES CREDIT PLAN	90156		65LB CARDS 65LB CARD 01-35-000-73110	29.98
<b>Total :</b>						<b>29.98</b>
128151	6/11/2010	011466 SUPER VALU: DEPT R	070024315		GIFT CARDS/BINGO GIFT CARDS/BINGO 01-56-000-72937	70.00



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
128151	6/11/2010	011466 SUPER VALU: DEPT R	(Continued) 070025315		GIFT CARDS/BINGO & COOKIES GIFT CARDS/BINGO & COOKIES 01-56-000-72937 COOKIES	75.00	
			070026315		01-56-000-72937 GIFT CARD/BINGO GIFT CARD/BINGO 01-56-000-72937	21.11	
						5.00	
					<b>Total :</b>	<b>171.11</b>	
128152	6/11/2010	007297 SUTTON FORD INC./FLEET SALES	299525FOW		BUSH,MOTOR ASY BUSH,MOTOR ASY 01-17-205-72540	124.36	
						<b>Total :</b>	<b>124.36</b>
128153	6/11/2010	012655 T.J. GUNN INC.	043010		BLACKFLOW PREVENTER TESTING 7990 183RD ST PW ANNEX 01-25-000-72790 6825 173RD PL PS BLDG 01-25-000-72790 7860 183RD ST POLICE STATION 01-25-000-72790 7801 191ST ST FIRE ST #4 01-25-000-72790 6700 SOUTH ST METRA TRAIN ST 01-25-000-72790 16250 OAK PARK AVE VILLAGE HALL 01-25-000-72790 LESS MULTIPLE VALVE TESTING DISC 01-25-000-72790	95.00 95.00 470.00 330.00 540.00 425.00 -195.50	
					<b>Total :</b>	<b>1,759.50</b>	
128154	6/11/2010	010799 THE DOLLAR TREE STORE, INC.	36080		GUM GUM 01-98-000-99000	87.20	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128154	6/11/2010	010799	010799 THE DOLLAR TREE STORE, INC.		(Continued)	<b>Total : 87.20</b>
128155	6/11/2010	007777	THOMPSON ELEVATOR INSPECTION	10-1750	ELEVATOR INSPECTIONS/VARIOUS LC ELEVATOR INSPECTION/VARIOUS LOC 01-30-000-72853	5,700.00
				10-1835	ELEV. INSPECTIONS & REINSPECTION ELEV. INSPECTIONS & REINSPECTION 01-30-000-72853	380.00
				10-1973	ELEV. REINSPEC.VERNON OFFICE & T ELEV. REINSPEC. VERNON OFFICE & T 01-30-000-72853	150.00
					<b>Total :</b>	<b>6,230.00</b>
128156	6/11/2010	001487	TINLEY PARK/NU WAY DISPOSAL	3414927	TRANSFER GARBAGE TRANSFER GARBAGE 01-23-000-72890	1,484.28
				3415978	TRANSFER GARBAGE TRANSFER GARBAGE 01-23-000-72890	950.38
				3424342	TRANSFER GARBAGE TRANSFER GARBAGE 01-23-000-72890	559.74
					<b>Total :</b>	<b>2,994.40</b>
128157	6/11/2010	007930	TRANSUNION	05001179	BASIC SERVICE ID#0600V0009031 BASIC SERVICE ID#0600V0009031 01-17-225-72852	45.00
					<b>Total :</b>	<b>45.00</b>
128158	6/11/2010	007941	TRL TIRE SERV CORP	11125	TIRES TIRES 01-17-205-73560	1,221.00
					<b>Total :</b>	<b>1,221.00</b>
128159	6/11/2010	014510	TRUGREEN	582099	SPRING APP SPRING APP 01-23-000-72881	427.50

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128159	6/11/2010	014510 TRUGREEN	(Continued) 583264		ROOT ZONE FERT. ROOT ZONE FERT. 01-23-000-72881	551.00
			588429		SPRING APP ACCT#2805122430 SPRING APP 60-00-000-72750	261.25
<b>Total :</b>						<b>1,239.75</b>
128160	6/11/2010	004106 TYLER TECHNOLOGIES, INC	29038		PRINTER REPAIR PRINTER REPAIR 01-14-000-72565	234.00
<b>Total :</b>						<b>234.00</b>
128161	6/11/2010	011904 UPS	0000626634200		SHIPPING N159387224 60-00-000-72110	5.67
					N159387235 01-19-000-72110	5.11
					N159387246 01-14-000-72110	8.67
					SERVICE CHARGE 60-00-000-72110	6.67
					SERVICE CHARGE 01-19-000-72110	6.67
					SERVICE CHARGE 01-14-000-72110	6.66
			0000626634210		SHIPPING N159387250 01-35-000-72110	18.49
					SERVICE CHARGE 01-35-000-72110	20.00
			0000626634220		SHIPPING N159387261 01-19-000-72110	5.24
					SERVICE CHARGE	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128161	6/11/2010	011904 UPS	(Continued)		01-19-000-72110	20.00
<b>Total :</b>						<b>103.18</b>
128162	6/11/2010	008057 USA BLUE BOOK	161259		APWA BLUE, GREEN, RED MARKING PA	
					APWA BLUE, GREEN, RED MARKING PA	159.03
					01-24-000-73845	
					APWA BLUE, GREEN, RED MARKING PA	159.04
					01-23-000-73845	
					APWA BLUE, GREEN, RED MARKING PA	159.04
					60-00-000-73845	
<b>Total :</b>						<b>477.11</b>
128163	6/11/2010	002592 USA MOBILITY WIRELESS, INC.	T6092566F		ACCT#6092566-6	
					ACCT#6092566-6	
					01-11-000-72125	34.49
					ACCT#6092566-6	
					01-19-000-72125	865.68
					ACCT#6092566-6	
					01-17-205-72125	972.74
					ACCT#6092566-6	
					60-00-000-72125	156.28
					ACCT#6092566-6	
					01-23-000-72125	232.48
					ACCT#6092566-6	
					01-24-000-72125	60.96
					ACCT#6092566-6	
					01-21-000-72125	323.91
					ACCT#6092566-6	
					01-12-000-72125	56.76
					ACCT#6092566-6	
					01-15-000-72125	7.62
<b>Total :</b>						<b>2,710.92</b>
128164	6/11/2010	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 5/1-6/1/10	
					ACCT#1-9990015-00~	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128164	6/11/2010	006362 VILLAGE OF OAK LAWN	(Continued)		60-00-000-73220	682,257.16
<b>Total :</b>						<b>682,257.16</b>
128165	6/11/2010	012368 VISION INTEGRATED GRAPHICS,LLC	404510	VTP-008015	RPZ MAILING 1617 Letters to Customers with last	299.00
				VTP-008015	60-00-000-72310 RPZ Inserts (Listing available)	387.00
				VTP-008015	60-00-000-72310 #10 Window Envelopes for mailing RPZ	289.00
				VTP-008015	60-00-000-72310 Inserting, affixing stamp, and mailing	221.00
				VTP-008015	60-00-000-72310 Postage for RPZ Mailing	711.48
			404511		60-00-000-72110 LATE NOTICES FOR MAY 1, 2010 BILLS	209.16
					60-00-000-72310 LATE NOTICES FOR May 1ST BILLS	185.00
					60-00-000-72310 SET UP FEE FOR LATE NOTICES FOR I	510.84
					60-00-000-72310 POSTAGE FOR LATE NOTICES FOR M/	1,502.66
			404512		60-00-000-72110 JUNE 1, 2010 WATER BILLS PRINTED	340.00
					60-00-000-72310 WATER BILLS PRINTED FOR ??? 1, 201	
					60-00-000-72310 SET UP FEE - JUNE 1, 2010 WATER BIL	
					60-00-000-72310	<b>Total : 4,655.14</b>
128166	6/11/2010	014470 W.A.RANDOLPH, INC.	3		CONV. CNTR. EXPANSION APRIL'10	749,423.14
					CONV. CNTR. EXPANSION APRIL'10	
					25-00-000-75130	<b>Total : 749,423.14</b>
128167	6/11/2010	011055 WARREN OIL CO.	I595313		N.L.GAS USED 5/1/10-5/25/10	
					N.L. GAS USED 5/1/10-5/25/10	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128167	6/11/2010	011055 WARREN OIL CO.	(Continued)		01-17-205-73530 N.L. GAS USED 5/1/10-5/25/10	11,158.09
					01-19-000-73530 N.L. GAS USED 5/1/10-5/25/10	670.78
					01-20-000-73530 N.L. GAS USED 5/1/10-5/25/10	310.58
					60-00-000-73530 N.L. GAS USED 5/1/10-5/25/10	1,795.07
					01-23-000-73530 N.L. GAS USED 5/1/10-5/25/10	1,991.93
					01-24-000-73530 N.L. GAS USED 5/1/10-5/25/10	450.19
					01-30-000-73530 N.L. GAS USED 5/1/10-5/25/10	432.74
					01-31-000-73530 N.L. GAS USED 5/1/10-5/25/10	40.78
					01-32-000-73530 N.L. GAS USED 5/1/10-5/25/10	58.23
					01-12-000-73530 N.L. GAS USED 5/1/10-5/25/10	346.07
					01-14-000-73532 N.L. GAS USED 5/1/10-5/25/10	70.59
					01-14-000-73531 N.L. GAS USED 5/1/10-5/25/10	439.80
					01-21-000-73530	363.13
					<b>Total :</b>	<b>18,127.98</b>
128168	6/11/2010	008221 WILLE BROTHERS COMPANY	376284		READY MIX CONCRETE READY MIX CONCRETE	
			376947		01-23-000-73770 16743 OKETO/READY MIX CONCRETE	214.00
					16743 OKETO/READY MIX CONCRETE 01-23-000-73770	721.25
					<b>Total :</b>	<b>935.25</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128169	6/11/2010	008424 XEROX CORPORATION	048161809	VTP-008139	SERVICE CONTRACT/JUNE'10 36 MONTH AGREEMENT INCLUDES 01-17-205-72750	445.25
<b>Total :</b>						<b>445.25</b>
128170	6/11/2010	012666 ZAMZOW, ROBERT	060910		REIM. EXP. UNIFORMS REIM. EXP. UNIFORMS 01-30-000-73610	94.88
<b>Total :</b>						<b>94.88</b>
<b>114 Vouchers for bank code :</b>					apbank	<b>Bank total : 1,706,029.60</b>
<b>114 Vouchers in this report</b>						<b>Total vouchers : 1,706,029.60</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
128172	6/16/2010	014595 DISASTER SOLUTIONS INC	Ref001239429		Refund receipt #: 100390410041 for Refund receipt #: 100390410041 for 01-00-000-20100	5,000.00
<b>Total :</b>						<b>5,000.00</b>
128173	6/18/2010	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 CORP ID 931719 01-17-225-72120 CORP ID 931719 01-12-000-72120 CORP ID 931719 01-11-000-72120 CORP ID 931719 01-19-000-72120 CORP ID 931719 01-23-000-72120 CORP ID 931719 01-24-000-72120 CORP ID 931719 01-31-000-72120 CORP ID 931719 01-32-000-72120 CORP ID 931719 01-17-205-72120 CORP ID 931719 60-00-000-72120	17.67 22.99 9.20 5.52 5.52 5.52 5.52 5.52 5.52 22.99 9.19
<b>Total :</b>						<b>109.64</b>
128174	6/18/2010	003473 A T & T MOBILITY	827352176		ACCT#827352176 5/3/10-6/2/10 ACCT#827352176 5/3/10-6/2/10 01-15-000-72120	84.35
<b>Total :</b>						<b>84.35</b>
128175	6/18/2010	002613 AARP HEALTH CARE OPTIONS	000184060810		10JUNE PYMT FOR 10JULY COVERAG Supplemental Health Insurance Beatty	



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128175	6/18/2010	002613 AARP HEALTH CARE OPTIONS	(Continued)		01-23-000-72435 Supplemental Health Insurance Daviau	77.20
					01-23-000-72435 Supplemental Health Insurance Fessler	100.46
					01-30-000-72435 Supplemental Health Insurance Schwartz	143.82
					01-13-000-72435 Supplemental Health Insurance Sears	173.75
					60-00-000-72435 Supplemental Health Insurance Sears	41.82
					01-23-000-72435 Supplemental Health Insurance	41.81
					01-23-000-72435 Supplemental Health Insurance Buck	147.88
					01-17-205-72435	105.75
					<b>Total :</b>	<b>832.49</b>
128176	6/18/2010	002832 ADDISON BUSINESS SYSTEMS	1122175		SERVICE ON SHREDDER SERVICE ON SHREDDER	
					01-17-205-72530	139.00
					<b>Total :</b>	<b>139.00</b>
128177	6/18/2010	010318 ADVOCATE CHRIST MEDICAL CNTR	061010		30 HS /AED COURSE CARDS 10% HANDLING FEE	
					01-20-000-73605	3.75
					30 HS/AED COURSE CARDS 01-20-000-73605	37.50
					<b>Total :</b>	<b>41.25</b>
128178	6/18/2010	002734 AIR ONE EQUIPMENT, INC	68267	VTP-008078	MSA EVOLUTION 5200HD TIC CAMERA (2) MSA Evolution 5200HD 2x Thermal	
					01-19-000-72630	6,600.00
					<b>Total :</b>	<b>6,600.00</b>
128179	6/18/2010	011926 AMERICAN EXPRESS	061710		3711 **** 54002 IVAN BAKER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128179	6/18/2010	011926 AMERICAN EXPRESS	(Continued)		ECC SEMINAR/COFFEE	
					01-45-000-72954	98.53
					BDI PLANNING SEMINAR/REGISTRATIC	
					01-32-000-72170	100.00
					OFFICE SUPPLIES	
					01-32-000-73110	84.26
					IDC CONSULTANT MARKETING EVENT	
					01-32-000-72954	400.00
					FORECLOSURE MONTHLY REPORT	
					01-32-000-72954	99.90
					PARKING/IDC CONSULTANT EVENT,CM	
					01-32-000-72954	80.00
					BUSINESS RETENTION MEETING,PACI	
					01-32-000-72954	77.30
					ICSC RETAIL MEETING HOTEL AND ME	
					01-32-000-72954	609.98
					ICSC TRANSPORTATION	
					01-32-000-72954	47.00
					ICSC BUSINESS CENTER PRINTING	
					01-32-000-72954	3.00
					ICSC MEALS	
					01-32-000-72954	72.08
					<b>Total :</b>	<b>1,672.05</b>
128180	6/18/2010	002424 AMERICAN WATER WORKS ASSOC	00521888	VTP-008122	REGISTRATION JIM NIETFEDLT-ACE10 Registration for JIM NIETFELDT at	165.00
			00535363	VTP-008122	60-00-000-72140 REGISTRATIONJEFF COSSIDENTE-ACI Registration for JEFF COSSIDENTE at	165.00
			00597041	VTP-008122	60-00-000-72140 REGISTRATION DALE SCHEPERS-ACE Registration for DALE SCHEPERS- Ace10	165.00
			00681031	VTP-008122	60-00-000-72140 REGISTRATION KEITH HARVEY-ACE10 Registration for KEITH HARVEY-Ace10	165.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128180	6/18/2010	002424 AMERICAN WATER WORKS ASSOC	(Continued)		60-00-000-72140	165.00
					<b>Total :</b>	<b>660.00</b>
128181	6/18/2010	014372 ANAGNOS, GUS	061810		ROW ACQUISITION EXPANSION 191ST ROW ACQUISITION EXPANSION 191ST 30-00-000-75805	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
128182	6/18/2010	002518 ARIES INDUSTRIES INC.	182407		COVER,ROLLER CLUTCH COVER,ROLLER CLUTCH 60-00-000-72530	79.06
					<b>Total :</b>	<b>79.06</b>
128183	6/18/2010	012372 B & K EQUIPMENT COMPANY	140590		SOUTH DIESEL PROBE OUT ALARM SOUTH DIESEL PROBE OUT ALARM 01-25-000-72530	1,997.80
					<b>Total :</b>	<b>1,997.80</b>
128184	6/18/2010	014336 BEST BUY FOR GOVERNMENT & EDUC	291774	VTP-008155	*IT - VIDEO EQUIP - PD RECORDS Samsung DVD/VCR Recorder Combo~ 01-17-205-73600	154.79
				VTP-008155	Dynex 15" LCD Monitor~ 01-17-205-73600	145.81
					<b>Total :</b>	<b>300.60</b>
128185	6/18/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100106		HAULING STONES HAULING STONES 60-00-000-73860	432.00
					HAULING STONES 01-23-000-73860	216.00
					HAULING STONES 70-00-000-73860	72.00
			100107		HAULING SPOILS HAULING SPOILS 60-00-000-73681	258.75
					HAULING SPOILS	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128185	6/18/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			100108		01-23-000-72890 HAULING SPOILS HAULING SPOILS	258.75
					60-00-000-73681 HAULING SPOILS	382.50
					01-23-000-72890	382.50
					<b>Total :</b>	<b>2,002.50</b>
128186	6/18/2010	003136 BETTENHAUSEN, ROBERT	061010-71		REIM.EXP.FUEL/HMELND SECURITY CO REIM. EXP. FUEL/HOMELAND SECURIT	
					01-20-000-72170	76.09
					<b>Total :</b>	<b>76.09</b>
128187	6/18/2010	002957 BREWER COMPANY, THE	509055		PAINT, FILTER,OIL,PAIL OPENER PAINT,FILTER,OIL,PAIL OPENER	
					01-23-000-73625	683.95
					<b>Total :</b>	<b>683.95</b>
128188	6/18/2010	002902 BRUSKE PRODUCTS	787023		6 TRUCK WASH AND WINDOW BRUSH 6 TRUCK WASH AND WINDOW BRUSH	
					60-00-000-72540	20.00
					6 TRUCK WASH AND WINDOW BRUSH	
					01-24-000-72540	20.00
					6 TRUCK WASH AND WINDOW BRUSH	
					01-23-000-72540	20.00
			787074		BRACE-FLOOR BRUSH,COUNTER DUS BRACE FOR FLOOR BRUSH,BLACK CC	
					60-00-000-73410	171.76
					BRACE FOR FLOOR BRUSH,BLACK CC	
					01-24-000-73410	85.88
					BRACE FOR FLOOR BRUSH,BLACK CC	
					01-23-000-73410	171.76
					BRACE FOR FLOOR BRUSH,BLACK CC	
					01-25-000-73580	47.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128188	6/18/2010	002902 002902 BRUSKE PRODUCTS	(Continued)		<b>Total :</b>	<b>536.90</b>
128189	6/18/2010	010943 CAMP DRESSER & MCKEE INC.	80344452/8		SANITARY SWR HYDRLIC MODELING / SANITARY SEWER HYDRAULIC MODEL 61-00-000-72840	11,983.63
			80346564/9		SANT. SWER HYDRAULC MODELNG SE SANT. SEWER HYDRAULIC MODELING 61-00-000-72840	17,528.42
					<b>Total :</b>	<b>29,512.05</b>
128190	6/18/2010	003396 CASE LOTS INC.	023949		BATH TISSUE,STYROFOAM CUPS BATH TISSUE,STYROFOAM CUPS 01-25-000-73580	359.20
					<b>Total :</b>	<b>359.20</b>
128191	6/18/2010	003243 CDW GOVERNMENT INC.	SWC1247	VTP-008131	*IT - RENEWAL - SYMANTEC GHOST SI Symantec Ghost Software Renewal~ 01-14-000-72655	125.00
			SWG8760		DLP 2500,WRLS PRESENTER DLP 2500 30-00-000-74126	485.00
					WRLD PRESENTER W/ LASER 30-00-000-74126	45.00
					DLT TAPE 01-14-000-73110	120.00
					Freight 01-14-000-73110	13.17
			SXF0790		NEC PADDED CASE NEC PADDED CASE 30-00-000-74126	50.00
					Freight 30-00-000-74126	8.67
					<b>Total :</b>	<b>846.84</b>
128192	6/18/2010	011224 CHICAGO INTERNATIONAL TRUCKS	103002502		KITS, FILTER KITS, FILTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128192	6/18/2010	011224 CHICAGO INTERNATIONAL TRUCKS	(Continued)		01-19-000-73555	86.57
					<b>Total :</b>	<b>86.57</b>
128193	6/18/2010	013171 COMCAST CABLE	8798401810038603		ACCT#8798401810038603 / VH ACCT#8798401810038603 / VH 01-25-000-72790	10.55
			8798401810113208		ACCT#8798401810113208 / 7980 183RD ACCT#8798401810113208 / 7980 183RD 01-25-000-72790	10.55
					<b>Total :</b>	<b>21.10</b>
128194	6/18/2010	013878 COMED - COMMONWEALTH EDISON	3670129006		ACCT#3670129006 16296 84TH AVE ACCT#3670129006 16296 84TH AVE 60-00-000-72510	208.34
			4373166015		ACCT#4373166015 6640 W. 167TH ST ACCT#4373166015 6640 W. 167TH ST 60-00-000-72510	1,612.20
			5095140029		ACCT#5095140029 0 171ST ST & 80TH ACCT#5095140029 0 171ST ST & 80TH , 60-00-000-72510	2,875.53
					<b>Total :</b>	<b>4,696.07</b>
128195	6/18/2010	003353 COMPUTER COMPONENT REPAIR SERV	319475		REPAIR LASER PRINTER REPAIR LASER PRINTER 01-14-000-72565	445.00
					<b>Total :</b>	<b>445.00</b>
128196	6/18/2010	012974 CONNOLLY, AMY	061410		REIM.EXP.WALKABLE&LIVABLE COMM REIM. EXP. AIRFARE TO SEATTLE, WA 01-31-000-72170	539.40
					<b>Total :</b>	<b>539.40</b>
128197	6/18/2010	012410 CONSERV FS, INC.	1334820-IN		CREDIT / HOSE DISCHARGE RED 1-1/2 CREDIT / HOSE DISCHARGE RED 1-1/2 01-23-000-73680	-225.00
			1338902-IN		HOSE DISCHARGE RED	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128197	6/18/2010	012410 CONSERV FS, INC.	(Continued)		HOSE DISCHARGE RED	
					01-23-000-73680	225.00
			1339468-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73410	20.00
					<b>Total :</b>	<b>20.00</b>
128198	6/18/2010	012826 CONSTELLATION NEWENERGY, INC.	0001861624		1-EI-2369 POST#6	
					1-EI2369 POST#6	
					60-00-000-72510	220.66
			0001861656		ACCT#1-EI-2731 POST#1	
					ACCT#1-EI-2731 POST#1	
					60-00-000-72510	3,136.78
					<b>Total :</b>	<b>3,357.44</b>
128199	6/18/2010	003248 COOK COUNTY RECORDER OF DEEDS	INV22605312010		RECORDED DEEDS	
					RECORDED DEEDS 1014531070 (1)	
					01-14-000-72355	122.00
					RECORDED DEEDS 1014822093 (1)	
					01-14-000-72355	130.00
					<b>Total :</b>	<b>252.00</b>
128200	6/18/2010	003527 COUNTRYSIDE LAWN & GARDEN INC.	128482		AIR FILTERS	
					AIR FILTERS	
					01-23-000-72530	11.37
					<b>Total :</b>	<b>11.37</b>
128201	6/18/2010	003635 CROSSMARK PRINTING, INC	16738		DOWNTOWN TINLEY PARK 2009 LEGA	
					DOWNTOWN TINLEY PARK 2009 LEGA	
					01-31-000-72310	246.35
			17047		INVITATIONS / PICNIC	
					INVITATIONS / PICNIC	
					01-56-000-72310	136.96
			17048		RETIAL FOOD SANITARY INSPECTION	
					RETAIL FOOD SANITARY INSPECTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128201	6/18/2010	003635 CROSSMARK PRINTING, INC	(Continued) 17087		01-14-000-72310 WALKING TOUR BROCH BENCHES ON WALKING TOUR BROCHURE BENCHES	200.22
					83-00-000-72923 DONATION FOR THE PROGRAM (PURC	2,886.61
					83-00-000-72923 COMPOSITION CREATE NEW LAYOUT	-1,000.00
					83-00-000-72923 KODAK MATCHPRINT PROOFS	360.00
					83-00-000-72923	152.00
					<b>Total :</b>	<b>2,982.14</b>
128202	6/18/2010	003517 CURRIE MOTORS	052810	VTP-008145	2010 FORD ESCAPE 2010 Ford Escape(vehicle, plates)	
					30-00-000-74220	16,338.38
					<b>Total :</b>	<b>16,338.38</b>
128203	6/18/2010	010061 D.W. RAM CORPORATION	3218		PLASTIC BAR PLASTIC BAR	
					01-25-000-72530	30.00
					<b>Total :</b>	<b>30.00</b>
128204	6/18/2010	003793 DESIGN-IT INC.	329928A		2010 ROCKER PATCHES 2010 ROCKER PATCHES	
			329929A		01-44-000-72977	180.00
					CLEAN UP PATCHES CLEAN UP PATCHES	
					01-44-000-72977	195.00
					<b>Total :</b>	<b>375.00</b>
128205	6/18/2010	003770 DUSTCATCHERS INC	92063		MATS/VH MATS/VH	
					01-25-000-72790	44.34
					<b>Total :</b>	<b>44.34</b>
128206	6/18/2010	004009 EAGLE UNIFORM CO INC	201960		UNIFORM - FOREMAN, DENNIS	



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128206	6/18/2010	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-008111	*VOID AFTER 60 DAYS*~ 01-19-000-73610	112.00
				VTP-008111	Duty Pants (EMS) 01-19-000-73610	60.00
				VTP-008111	Duty Belt~ 01-19-000-73610	17.00
			201962		UNIFORM - DUESING, BRYAN	
				VTP-008092	*VOID AFTER 60 DAYS*~ 01-19-000-73610	120.00
			201973		UNIFORM - DEBIAS, DON	
				VTP-008114	*VOID AFTER 60 DAYS*~ 01-19-000-73610	120.00
			201985		UNIFORM - GRANT, DAN	
				VTP-008100	Thorougood Boots~ 01-19-000-73610	88.00
				VTP-008100	*VOID AFTER 60 DAYS*~ 01-19-000-73610	132.00
			201989		UNIFORM - MESSINA, CHUCK	
				VTP-008110	*VOID AFTER 60 DAYS*~ 01-19-000-73610	120.00
				VTP-008110	One Set Metal Collar Rank (ENG) 01-19-000-73610	9.50
				VTP-008110	Name Plate (Messina) 01-19-000-73610	8.50
				VTP-008110	Black Badge Band~ 01-19-000-73610	2.00
			202000		UNIFORM - VANDERVEEN, WALT	
				VTP-008089	*VOID AFTER 60 DAYS*~ 01-19-000-73610	198.00
			202034		UNIFORM - RICHEY, BILL	
				VTP-008099	*VOID AFTER 60 DAYS*~ 01-19-000-73610	117.75
				VTP-008099	Eagle (Rocky 5005)~ 01-19-000-73610	116.00
			202075		UNIFORM - O'DWYER, PAT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128206	6/18/2010	004009 EAGLE UNIFORM CO INC	(Continued)	VTP-008112	*VOID AFTER 60 DAYS*~ 01-19-000-73610	120.00
<b>Total :</b>						<b>1,340.75</b>
128207	6/18/2010	004111 EAST JORDAN IRON WKS. INC	3273493		HYD. EXT. ASY. HYD.EXT. ASY. 60-00-000-73632	720.00
<b>Total :</b>						<b>720.00</b>
128208	6/18/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	1132		GRAPHICS 2010 HARLEY MOTORCYCL GRAPHICS 2010 HARLEY POLICE MOT 01-17-205-72540 SET UP 01-17-205-72540	250.00 15.00
<b>Total :</b>						<b>265.00</b>
128209	6/18/2010	011269 ELLIS, DON	061710		SOUNDS & LIGHTS 6/19/10 MUSIC IN F SOUNDS & LIGHTS 6/19/10~ 83-00-000-72923	500.00
<b>Total :</b>						<b>500.00</b>
128210	6/18/2010	004119 ENVIRO-TEST INC.	10-126966		COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	444.00
<b>Total :</b>						<b>444.00</b>
128211	6/18/2010	014596 ERIC OSTROV,J.D.,PHD, ABPP	031610		OFFICER EVALUATION OFFICER EVALUATION 01-17-205-72446	3,446.10
			051010		OFFICER EVAL. REPORT OFFICER EVALUATION REPORT 01-17-205-72446	667.50
<b>Total :</b>						<b>4,113.60</b>
128212	6/18/2010	004019 EVON'S TROPHIES & AWARDS	051110	VTP-008066	RETIREMENT PLAQUES BC8(AIR)	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128212	6/18/2010	004019	EVON'S TROPHIES & AWARDS		(Continued)	
					01-17-205-72974	165.00
				VTP-008066	VILLAGE SEAL	
					01-17-205-72974	5.75
				VTP-008066	EP810	
					01-17-205-72974	96.15
				VTP-008066	ENGRAVING	
					01-17-205-72974	106.88
			052610		LANYARD	
					LANYARD	
					01-12-000-73870	310.00
			061410		NAME BADGE	
					NAME BADGE	
					01-13-000-73110	6.50
					<b>Total :</b>	<b>690.28</b>
128213	6/18/2010	004223	FDC DIGITAL IMAGING SOLUTIONS	217116	BOND, BLACK & CYAN INK	
					BOND, BLACK & CYAN INK	
					01-31-000-73110	311.91
					Freight	
					01-31-000-73110	18.48
					<b>Total :</b>	<b>330.39</b>
128214	6/18/2010	002791	FIRST AID COMPLIANCE INC	228811	MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					01-17-220-72855	146.71
					<b>Total :</b>	<b>146.71</b>
128215	6/18/2010	012941	FMP	52-096734	THERMOSTAT ASY, WATER OIL GASKE	
					THERMOSTAT ASY, WATER OIL GASKE	
					01-17-205-72540	32.16
					THERMOSTAT ASY, WATER OIL GASKE	
					01-21-000-72540	16.08
			52-096783		WIPER BLADES	
					WIPER BLADES	
					60-00-000-72540	14.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128215	6/18/2010	012941 FMP	(Continued)		WIPER BLADES 01-23-000-72540	14.85
			52-096970		BRAKE PADS BRAKE PADS 01-12-000-72540	51.12
			52-096994		COMPRESSOR ASY COMPRESSOR ASY 01-17-205-72540	280.42
<b>Total :</b>						<b>409.48</b>
128216	6/18/2010	011611 FOX VALLEY FIRE & SAFETY CO.	567031		LAZY DOGZ/SUBSCR.RADIO FREQ,INS LAZY DOGZ/SUBSCR. RADIO FREQ. 14-00-000-72800	799.00
					INSTALL RADIO 14-00-000-72800	210.00
<b>Total :</b>						<b>1,009.00</b>
128217	6/18/2010	004500 GASVODA & ASSOCIATES. INC	10IS0458		POST#6 REPLACE FACE SEAL & INSTA POST#6 REPLACE FACE SEAL & INSTA 60-00-000-72525	714.00
<b>Total :</b>						<b>714.00</b>
128218	6/18/2010	012942 GODETTE, LAURA	061510		REIM.EXP.FLORAL,OJ,EQUAL,FRUIT,H, REIM. EXP. FLORAL 01-14-000-73115	9.43
					REIM.M EXP. OJ,EQUAL,FRUIT,HALF & 01-11-000-72220	26.97
<b>Total :</b>						<b>36.40</b>
128219	6/18/2010	014323 GONZALEZ, HECTOR	061710		PERF.BUSINESS 6/19/10 MUSIC IN THE PERF.THE BUSINESS 6/19/10~ 83-00-000-72923	2,500.00
<b>Total :</b>						<b>2,500.00</b>
128220	6/18/2010	012463 HANSON AGGREGATES INC.	5161597		150# 150#	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128220	6/18/2010	012463 HANSON AGGREGATES INC.	(Continued)		60-00-000-73860 150#	414.86
					01-23-000-73860 150#	414.86
					65-00-000-73860	207.42
<b>Total :</b>						<b>1,037.14</b>
128221	6/18/2010	010323 HARVEY, KEITH	061510		REIM.EXP. RENEWAL FEE REIM. EXP. RENEWAL FEE DRINKING \	
					60-00-000-72720	10.00
<b>Total :</b>						<b>10.00</b>
128222	6/18/2010	008043 HD SUPPLY WATERWORKS, LTD.	1460266		SERV. BOX TAPT. SERV. BOX TAPT.	
			1463975		60-00-000-73630 TEE,MEGALUG TEE	301.62
					60-00-000-73632 MEGALUG ASSY	164.29
			1470757		60-00-000-73632 PLUG PLUG	163.64
			1475352		60-00-000-73632 6 MEGALUG ,6X6 QUANTUM CPLG	81.60
				VTP-008142	6 MEGALUG ASSEMBLY	
					60-00-000-73632	81.82
				VTP-008142	6X6 QUANTUM AND ASSER.	
					60-00-000-73632	268.76
				VTP-008142	6X6 MJ TEE	
					60-00-000-73632	164.29
			1475955		CB LID W/PLUG,WESTERN REPAIR KIT CB LID W/PLUG	
					60-00-000-73630	135.60
					WESTERN REPAIR LID	
					60-00-000-73630	460.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128222	6/18/2010	008043 HD SUPPLY WATERWORKS, LTD.	(Continued) 1488900		VALVE BOX ASSY,VALVE BOX EXT.DO VALVE BOX ASSY,VALVE BOX EXT. DC 60-00-000-73630	251.93 <b>Total : 2,074.35</b>
128223	6/18/2010	014594 HERMANN, GREG	061610		REFUND FINGER PRINTING REFUND FINGER PRINTING 01-14-000-79099	5.00 <b>Total : 5.00</b>
128224	6/18/2010	014494 HOLLAND & KNIGHT LLP	2524945		WATER SUPPLY MATTERS THRU MAY: WATER SUPPLY MATTERS THRU MAY 60-00-000-72850	402.00 <b>Total : 402.00</b>
128225	6/18/2010	010238 HOME DEPOT CREDIT SERVICES	99024		LIGHT COMBO XXXX 2304 LIGHT COMBO XXXX 2304 01-25-000-73410	19.97 <b>Total : 19.97</b>
128226	6/18/2010	004978 ILLINOIS ASSOC.OF CHF.POLICE	OCONNE-TINLEY-10		MEMBERSHIP/MICHAEL O'CONNELL MEMBERSHIP/MICHAEL O'CONNELL 01-17-205-72720	200.00 <b>Total : 200.00</b>
128227	6/18/2010	004978 ILLINOIS ASSOC.OF CHF.POLICE	MCCAIN-TINLEY-10		MEMBERSHIP/PATRICK MCCAIN MEMBERSHIP/PATRICK MCCAIN 01-17-205-72720	85.00 <b>Total : 85.00</b>
128228	6/18/2010	004913 ILLINOIS ENVIRONMENTAL	ILR400460		NPDES PERMIT FEE/STORMWATER NPDES PERMIT FEE/STORMWATER 65-00-000-73685	1,000.00 <b>Total : 1,000.00</b>
128229	6/18/2010	005127 INGALLS OCCUPATIONAL MEDICINE	144542		DRUG SCREEN,BREATHALYZER DOT	

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128229	6/18/2010	005127	INGALLS OCCUPATIONAL MEDICINE	(Continued)	DRUG SCREEN 01-25-000-72446	55.00
					BREATHALYZER DOT 60-00-000-72150	20.00
					<b>Total :</b>	<b>75.00</b>
128230	6/18/2010	005186	INTERSTATE BATTERY SYSTEM	235836	BATTERY BATTERY 01-17-205-72540	35.00
					<b>Total :</b>	<b>35.00</b>
128231	6/18/2010	006948	JOE RIZZA FORD	347953	FAN AND MOTOR FAN AND MOTOR 01-17-205-72540	328.06
				347964	SWITCH SWITCH 01-17-205-72540	49.83
				347989	CREDIT / FAN & MOTOR CREDIT / FAN & MOTOR 01-17-205-72540	-328.06
				347990	FAN AND MOTOR FAN AND MOTOR 01-17-205-72540	241.99
					<b>Total :</b>	<b>291.82</b>
128232	6/18/2010	005278	JULIE INC	05-10-1630	PRINTER & VOICE MESSAGES PRINTER & VOICE MESSAGES 01-24-000-72513	777.75
					<b>Total :</b>	<b>777.75</b>
128233	6/18/2010	011212	KAISERCOMM	20256	SERV. SUPPORT/1YR MAINT.SUBSCRI SERV. SUPPORT/1YR MAINT. SUBSCR 01-25-000-72777	858.00
					<b>Total :</b>	<b>858.00</b>
128234	6/18/2010	010999	KIMBALL MIDWEST	1528131	CHAIN,ROLOC	

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128234	6/18/2010	010999 KIMBALL MIDWEST	(Continued)		CHAIN, ROLOC 60-00-000-72540	156.26
					CHAIN, ROLOC 01-23-000-72540	156.26
					<b>Total :</b>	<b>312.52</b>
128235	6/18/2010	005379 KLEIN, THORPE & JENKINS, LTD	053110		LEGAL SERVICES THRU 5/31/10 LEGAL SERVICES THRU 5/31/10~	
					01-14-000-72850	10,863.55
					0114-002 GENERAL/HUMAN RESOURC	
					01-14-000-72850	1,064.00
					0114-003 PROSECUTIONS	
					01-14-000-72850	7,254.83
					0114-004 GENERAL/PUBLIC WORKS	
					01-14-000-72850	408.89
					0114-006 GENERAL/BUILDING,PLANNIN	
					01-14-000-72850	6,597.42
					0114-007 GENERAL/FIRE DEPARTMEN	
					01-14-000-72850	171.00
					0114-080 OAK PARK AVE TIF	
					17-00-000-72850	76.00
					0114-129 TINLEY DOWNES ADDITION A	
					01-14-000-72850	45.90
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	2,707.27
					0114-356 RYAN PROPERTIES-191ST &	
					01-14-000-72850	120.00
					0114-408 SOUTH STREET REDEVLOPM	
					19-00-000-72850	1,463.00
					0114-426 LOCAL 150 NEGOTIATIONS	
					01-14-000-72855	1,500.00
					0114-438 HANUS	
					01-14-000-72850	380.00
					0114-442 TAX RATE OBJECTIONS 2003	
					01-14-000-72850	355.20



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128235	6/18/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		0114-444 ALPHA MED 01-14-000-72850	285.00
					0114-449 OHERN INSURANCE GRIVANI 01-14-000-72855	3,000.00
					0114-451 IAWC WATER/SEWAGE RATE 60-00-000-72850	144.00
					<b>Total :</b>	<b>36,436.06</b>
128236	6/18/2010	005434 KUSTOM SIGNALS, INC	418786		FOUND PWR CONTN UNPLUGGED CAFE FOUND POWER CONNECTION UNPLUG	
					01-17-220-72552	95.00
			418787		RESEATED CAMERA/CAR #10 B RESEATED CAMERA/CAR #10 B	
					01-17-220-72552	95.00
			418788		FOUND PWR CONNECTN DISCONNECT FOUND POWER CONNECTION DISCON	
					01-17-220-72552	133.00
			418789		PART/TRAVEL EXP. PART/BROKEN ANTENNA DLICK CAR #	
					01-17-220-72552	142.50
					TRAVEL EXPENSE 01-17-220-72552	102.00
					<b>Total :</b>	<b>567.50</b>
128237	6/18/2010	005459 LAWSON PRODUCTS, INC	9300526		SIGNS SIGNS	
					01-23-000-73830	447.20
					<b>Total :</b>	<b>447.20</b>
128238	6/18/2010	005611 LEE WAYNE CORPORATION	1361386		TOTES TOTES	
					01-98-000-99000	997.25
					Freight 01-98-000-99000	72.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128238	6/18/2010	005611 005611 LEE WAYNE CORPORATION	(Continued)			<b>Total : 1,069.42</b>
128239	6/18/2010	014597 LUCAS, DANIEL	Ref001239529		UB Refund Cst #00469660 UB Refund Cst #00469660 60-00-000-20599	17.03 <b>Total : 17.03</b>
128240	6/18/2010	006052 MC CAIN, PATRICK J	061010		REPLENISH UNDERCOVER ACCT./INVE REPLENISH UNDERCOVER 10-00-000-72790	1,500.00 <b>Total : 1,500.00</b>
128241	6/18/2010	006074 MENARDS	81005		YARDWORKS HOSE YARDWORKS HOSE 01-25-000-73680	27.97 <b>Total : 27.97</b>
128242	6/18/2010	010475 MICRO AUTOMATION , INC.	IN00003336	vtp-008062	*IT - CAMA SVRS SUPPORT RENEWAL Support Renewal - 911 CAMA Servers~ 11-00-000-74159	24,443.00 <b>Total : 24,443.00</b>
128243	6/18/2010	012395 MICROSYSTEMS, INC.	1000062263		STORAGE CHARGES FOR BOXES ,SEF STORAGE CHARGES FOR BOXES, SEF 01-20-000-72345	130.35 <b>Total : 130.35</b>
128244	6/18/2010	005942 MIDWAY TRUCK PARTS	2645170 2645504		ADAPTER PLUG ADAPTER PLUG 01-19-000-73555 LUBE FILTER,LUBE SPIN-ON LUBE FILTER,LUBE SPIN-ON 60-00-000-72540 LUBE FILTER,LUBE SPIN-ON 01-24-000-72540 LUBE FILTER,LUBE SPIN-ON 01-23-000-72540	16.60 14.85 14.85 5.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128244	6/18/2010	005942 MIDWAY TRUCK PARTS	(Continued)		LUBE FILTER,LUBE SPIN-ON 01-17-205-72540	54.12
					LUBE FILTER,LUBE SPIN-ON 01-19-000-72540	38.96
					LUBE FILTER,LUBE SPIN-ON 01-30-000-72540	15.16
			2646393		LUBE SPIN ON LUBE SPIN ON 01-17-205-72540	6.48
			2646483		AIR PRIMARY,FILTER,AIR SAFETY AIR PRIMARY,FILTER,AIR SAFETY 60-00-000-72540	54.13
			2646582		AIR PRIMARY,FILTER,AIR SAFETY 01-42-000-72540 LUBE SPIN-ON,FULL CARTRIDGE, AIR I LUBE SPIN-ON FULL 01-23-000-72540	55.35
					LUBE CARTRIDGE 60-00-000-72540	48.36
					LUBE CARTRIDGE 01-42-000-72540	63.16
					LUBE CARTRIDGE 01-23-000-72540	63.16
					AIR PRIMARY 01-23-000-72540	60.16
					FUEL SURCHARGE 01-23-000-72540	28.59
			2646657		FILTER,LUBE SPIN-ON,AIR PRIMARY FILTER,LUBE SPIN-ON,AIR PRIMARY 60-00-000-72540	3.00
					FILTER,LUBE SPIN-ON,AIR PRIMARY 01-24-000-72540	2.92
					FILTER,LUBE SPIN-ON,AIR PRIMARY 01-23-000-72540	2.92
						95.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128244	6/18/2010	005942 005942 MIDWAY TRUCK PARTS			(Continued)	<b>Total : 643.56</b>
128245	6/18/2010	005729 MR. RADIATOR & AIR COND SERV	027757		NEW RADIATOR NEW RADIATOR 01-17-205-72540 SHOP SUPPLIES 01-17-205-72540	109.65   2.74 <b>Total : 112.39</b>
128246	6/18/2010	010810 MUNICIPAL SERV. CONSULTING INC	TP-3-10-CCII		DISPATCH COMM. CONSOLE UPGRAD DISPATCH COMM.CONSOLE UPGRADE 09-00-000-74150	5,899.50
			TP-6-10-CCII		DISPATCH COMM. CONSOLE UPGRAD DISPATCH COMM.CONSOLE UPGRADE 09-00-000-74150	7,500.00 <b>Total : 13,399.50</b>
128247	6/18/2010	012099 NAPA AUTO PARTS	560566		DISC BRAKE PADS,BRAKE ROTOR DISC BRAKE PADS,BRAKE ROTOR 60-00-000-72540	158.75
			560603		BRAKE ROTOR,DISC BRAKE PADS BRAKE ROTOR, DISC BRAKE PADS 60-00-000-72540	134.43
			560890		SERP. BELT,DRIVE BELT TENSION SERP.BELT,DRIVE BELT TENSION 01-24-000-72540	76.28
			560936		FILTER FILTER 01-12-000-72540	14.36
			560939		FUEL FILTER FUEL FILTER 01-12-000-72540	9.29 <b>Total : 393.11</b>
128248	6/18/2010	014598 NI, XIU	Ref001239530		UB Refund Cst #00482027 UB Refund Cst #00482027 60-00-000-20599	171.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128248	6/18/2010	014598 014598 NI, XIU			(Continued)	<b>Total : 171.11</b>
128249	6/18/2010	006132 NIEHAUS, SCOTT	061510		REIM. EXP. PROF. DEV. ACTIVITIES REIM. EXP. PROF. DEV. ACTIVITIES 01-12-000-72220	150.00 <b>Total : 150.00</b>
128250	6/18/2010	006361 O'HERRON, RAY CO. INC	1013349-IN		BADGES COMMANDER BADGE 01-17-205-73610 SERGEANT BADGE 01-17-205-73610 Freight 01-17-205-73610	53.00 106.00 3.84
			1013551-IN		BADGES BADGES 01-17-205-73610 Freight 01-17-205-73610	182.00 2.26 <b>Total : 347.10</b>
128251	6/18/2010	010135 ONSITE COMMUNICATIONS USA,INC	33679		POWER SUPPLY W/MOBILE RADIO HO POWER SUPPLY W/ MOBILE RADIO HC 01-17-235-72565 LABOR INSTALLED FOR PD AT TWEET 01-17-235-72565	168.00 65.00
			33680		INSTALL RADIO,GLASS MOUNT ANTEN INSTALL RADIO,GLASS MOUNT ANTEN 01-21-000-72550	375.00 <b>Total : 608.00</b>
128252	6/18/2010	006431 ORLAND TOWNSHIP	061510		33 IMMUNIZATIONS 6/12/10 33 IMMUNIZATIONS 6/12/10 01-14-000-72985	330.00 <b>Total : 330.00</b>
128253	6/18/2010	012406 PALL, SUE	060310		REIM. EXP. BEVERAGES/MAYOR'S MIN	

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128253	6/18/2010	012406 PALL, SUE	(Continued)		REIM. EXP. BEVERAGES/MAYOR'S 01-11-000-72220	8.78
			060810		REIM. EXP. FOOD COMM. SERV. WOR REIM. EXP. FOOD COMM. SERV. WOR 01-98-000-99000	45.83
			637217635		CRAFTS/BLOCK PARTY CRAFTS/BLOCK PARTY 83-00-000-72923	236.64
<b>Total :</b>						<b>291.25</b>
128254	6/18/2010	013828 PANFIL, MATT	061710		REIM. EXP. ONLINE AICP EXAM REIM. EXP. ONLINE AICP EXAM 01-31-000-72140	485.00
<b>Total :</b>						<b>485.00</b>
128255	6/18/2010	006475 PARK HARDWARE	027238/1		REFLECTOR BULB REFLECTOR BULB 01-19-000-73870	10.99
			027239/1		COOLER,HOSE FAUCET EXTENDER COOLER 60-00-000-73845	47.98
					HOSE FAUCET EXTENDER 60-00-000-73845	9.99
			027244/1		CREDIT / REFLECTOR BULBS CREDIT / REFLECTOR BULBS 01-19-000-73870	-3.01
			027279/1		COUPLING BOX COUPLING BOX 01-25-000-72530	1.59
			027314/1		PAINT BRUSHES,PAINT THINNER PAINT BRUSHES, PAINT THINNER 01-25-000-73620	17.16
			027315/1		COUPLE FLEX COUPLE FLEX 01-25-000-72530	10.39

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128255	6/18/2010	006475 PARK HARDWARE	(Continued) 027323/1		ADAPTER PVC ADAPTER PVC 01-25-000-72530	3.81 <b>Total : 98.90</b>
128256	6/18/2010	006499 PITNEY BOWES INC	490658		ACCT#0097-6269-88-6 RENTL 7/16-10/1 ACCT#0097-6269-88-6~ 01-14-000-72110	192.00
			553163		ACCT#0097-6269-88-6 ACCT#0097-6269-88-6 01-14-000-72110	135.99 <b>Total : 327.99</b>
128257	6/18/2010	006780 POMP'S TIRE SERVICE, INC	571217	VTP-008154	INSTALL NEW TIRES (E201) INSTALL NEW TIRES (E201)~ 01-19-000-72570	361.00 <b>Total : 361.00</b>
128258	6/18/2010	012902 PRO PARTS INC.	137506		OIL OIL 60-00-000-73535 OIL 01-24-000-73535 OIL 01-23-000-73535 OIL 01-17-205-72540 OIL 01-19-000-72540 OIL 01-30-000-72540 OIL 01-12-000-72540 OIL 01-21-000-72540	296.50 296.50 296.50 395.33 296.50 197.67 98.84 98.84

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128258	6/18/2010	012902 PRO PARTS INC.			(Continued)	<b>Total : 1,976.68</b>
128259	6/18/2010	006850 QUILL CORPORATION	6060391		LEGAL FILE FOLDERS LEGAL FILE FOLDERS 01-30-000-73110	8.81 <b>Total : 8.81</b>
128260	6/18/2010	006867 RADIO SHACK, ACCTS. RECEIVABLE	397139		5X20 SB 5X20 SB 60-00-000-73631	2.99 <b>Total : 2.99</b>
128261	6/18/2010	010474 RADIO-MAN	6618		I PHONE POUCH,CAR CHARGER I PHONE POUCH,CAR CHARGER 60-00-000-72120 I PHONE POUCH,CAR CHARGER 01-23-000-72120	22.49 22.49 <b>Total : 44.98</b>
128262	6/18/2010	011548 RIDGEWOOD ARTS FOUNDATION	061510		JESUS CHRIST SUPERSTAR TICKETS/ JESUS CHRIST SUPERSTAR TICKETS/ 84-00-000-20643	654.00 <b>Total : 654.00</b>
128263	6/18/2010	006874 ROBINSON ENGINEERING CO. LTD.	10040252		ANNEXATION/SCHOOL PIECE ANNEXATION/SCHOOL PIECE 01-31-000-72840	759.50
			10050023		DOWNTWN MSTR PLANNING ASST. TH DOWNTOWN MASTER PLANNING ASS	612.25
			10050087		CONV CNTR ENG CONSTRUCTION SUI Convention Center Expansion 17-00-000-72840	4,782.25
			10060013		ANNEXATION/HANUS PIECE ANNEXATION/HANUS PIECE 01-31-000-72840	672.25



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128263	6/18/2010	006874	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		
					<b>Total :</b>	<b>6,826.25</b>
128264	6/18/2010	007629	SAM'S CLUB DIRECT		PICNIC PACK AND DESSERT	
					PICNIC PACK	
					84-00-000-20643	15.96
					ORANGE PINEAPPLE DESSERT	
					84-00-000-20643	48.16
			1530		FIRE SAFE	
					FIRE SAFE	
					60-00-000-73870	55.55
					FIRE SAFE	
					01-24-000-73870	27.77
					FIRE SAFE	
					01-23-000-73870	55.55
			3044		COOKIES,PLATES,CHEEZIR,CHIPS	
					LORNA DOONE COOKIES	
					01-98-000-99000	73.08
					FAMOUS AMOS COOKIES	
					01-98-000-99000	78.24
					PLATES	
					01-98-000-99000	39.30
					CHEEZIT	
					01-98-000-99000	66.88
					CHIPS	
					01-98-000-99000	57.96
			3715		WATER,TEA,CREAM,SUGAR	
					WATER,TEA,CREAM, SUGAR	
					01-14-000-73115	38.81
					WATER,TEA,CREAM, SUGAR	
					01-25-000-73115	66.73
					WATER,TEA,CREAM, SUGAR	
					01-30-000-73110	19.41
					WATER,TEA,CREAM, SUGAR	
					01-31-000-73115	19.41
			5083		EMPIRE	
					EMPIRE	

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128264	6/18/2010	007629 SAM'S CLUB DIRECT	(Continued)			
			6349		01-98-000-99000 CHZ & BREADSTICKS CHZ & BREADSTICKS	95.60
			7561		01-98-000-99000 SODA SODA	68.22
			7615		01-14-000-73115 ORANGES ORANGES	55.86
					01-98-000-99000	161.46
					<b>Total :</b>	<b>1,043.95</b>
128265	6/18/2010	007177 SAM'S TECH SUPPLY INC.	138059		TIRE REPAIR MATERIAL TIRE REPAIR MATERIAL	
					60-00-000-72540 TIRE REPAIR MATERIAL	56.37
					01-24-000-72540 TIRE REPAIR MATERIAL	56.37
					01-23-000-72540 TIRE REPAIR MATERIAL	56.38
					01-17-205-72540 TIRE REPAIR MATERIAL	84.54
					01-30-000-72540	28.18
					<b>Total :</b>	<b>281.84</b>
128266	6/18/2010	007092 SAUNORIS'	282961		SOD SOD	
			282995		01-23-000-73680 LABOR PLANTING -BOY SCOUT TREE LABOR PLANTING-BOY SCOUT TREE	226.75
					01-25-000-72881	175.00
					<b>Total :</b>	<b>401.75</b>
128267	6/18/2010	010661 SCHEPERS, DALE	061510		REIM. EXP.FUEL & PARKING APWA CO REIM. EXP. FUEL APWA SUSTAINABIL'	

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128267	6/18/2010	010661 SCHEPERS, DALE	(Continued)		60-00-000-73530 REIM. EXP. PARKING APWA SUSTAINA 60-00-000-72170	100.10  9.00
					<b>Total :</b>	<b>109.10</b>
128268	6/18/2010	010959 SEARS COMMERCIAL ONE	053519035661		RATCHET,SOCK SAL RATCHET,SOCK SAL 60-00-000-73410	  43.01
					<b>Total :</b>	<b>43.01</b>
128269	6/18/2010	014589 SHEPLEY MOTOR EXPRESS, INC.	208653MB		HAULING HAULING 60-00-000-73780 HAULING 01-23-000-73780	  45.06  45.05
					<b>Total :</b>	<b>90.11</b>
128270	6/18/2010	013043 SITE DESIGN GROUP, LTD.	670803-01		SOUTH STREET PLAN REVIEW SOUTH STREET PLAN REVIEW 01-31-000-72847	  15.00
			6725-01		LANDSCAPE/BLUE STAR MEMORIAL V/ LANDSCAPE/BLUE STAR MEMORIAL V/ 33-00-000-75610	  715.00
					<b>Total :</b>	<b>730.00</b>
128271	6/18/2010	007224 STANDARD EQUIPMENT COMPANY	C56886		HOSE REEL HOSE REEL 60-00-000-72530	  459.86
			C56887		HOSE REEL HOSE REEL 60-00-000-72530	  459.86
					<b>Total :</b>	<b>919.72</b>
128272	6/18/2010	005521 STEPHEN A. LASER ASSOCIATES	2002435		PS POLICE INDIV. ASSESSMENT/LAUR PS POLICE INDIV.ASSESSMENT/LAUR/ 01-40-000-72846	  525.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128272	6/18/2010	005521 005521 STEPHEN A. LASER ASSOCIATES	(Continued)			<b>Total : 525.00</b>
128273	6/18/2010	011466 SUPER VALU: DEPT R	030093309		DESSERT/JUNE'10 LUNCHEON DESSERT/JUNE'10 LUNCHEON 84-00-000-20643	35.88
			810028804		DESSERT/JUNE'10 LUNCHEON 01-56-000-72937 PORTABLE CAMERA PORTABLE CAMERA 01-56-000-72937	3.89 5.49
					<b>Total :</b>	<b>45.26</b>
128274	6/18/2010	007297 SUTTON FORD INC./FLEET SALES	310063		JEWELS,PROCESSOR,ACCUM.,SWITCI JEWELS,PROCESSOR,ACCUM.,SWITCI 01-17-205-72540	503.15
			310451		TUBE ASY TUBE ASY 01-17-205-72540	107.68
			310465		ACCUM., SWITCH ACCUM.,SWITCH 01-17-205-72540	149.17
			310476		CREDIT / SWITCH CREDIT / SWITCH 01-17-205-72540	-91.68
					<b>Total :</b>	<b>668.32</b>
128275	6/18/2010	002122 TERRY'S RV CENTER	6529CMR		ELEMENT,AIR CLEANER,OIL & FUEL FI ELEMENT, AIR CLEANER, OIL & FUEL F 01-19-000-73555	83.23
					<b>Total :</b>	<b>83.23</b>
128276	6/18/2010	014536 THE CARE OF TREES, INC.	903534999		TREE REMOVAL TREE REMOVAL 60-00-000-72745	2,200.00
					<b>Total :</b>	<b>2,200.00</b>
128277	6/18/2010	007886 THEODORE POLYGRAPH SERVICE	2535		POLICE TEST/LAURA BAKER	

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128277	6/18/2010	007886 THEODORE POLYGRAPH SERVICE	(Continued)		POLICE TEST/LAURA BAKER 01-40-000-72846	135.00
<b>Total :</b>						<b>135.00</b>
128278	6/18/2010	007717 THIRD DIST FIRE CHIEF'S ASSOC	1077		MONTHLY MEETING ASSESSMENT MONTHLY MEETING ASSESSMENT 01-19-000-72720	15.00
			1086		ORLAND MABAS BOX ALARM DISPATC ORLAND MABAS BOX ALARM DISPATC 01-19-000-73870	120.00
<b>Total :</b>						<b>135.00</b>
128279	6/18/2010	007777 THOMPSON ELEVATOR INSPECTION	10-2076		2 SEMI ANNUAL ELEV. REINSPECTION SEMI ANNUAL ELEVATOR REINSPECTI 01-30-000-72853	38.00
					SEMI ANNUAL ELEVATOR REINSPECTI 01-30-000-72853	38.00
<b>Total :</b>						<b>76.00</b>
128280	6/18/2010	007691 TINLEY PARK CHAMBER/COMMERCE	061610		DINNER/CHF. O'CONNELL GOLF OUTIN DINNER/CHF. O'CONNELL GOLF OUTIN 01-17-205-72220	40.00
<b>Total :</b>						<b>40.00</b>
128281	6/18/2010	013040 TINLEY PARK FIRE DEPT.	061710-73		PETTY CASH/POSTAGE,STAMPS,ICE/V PETTY CASH/POSTAGE FOR CITATION 01-20-000-72110	39.90
					PETTY CASH/STAMPS 01-20-000-72110	88.00
					ICE/WATER AT TRAINING 01-19-000-73870	7.00
<b>Total :</b>						<b>134.90</b>
128282	6/18/2010	012480 TOTAL ADMINISTRATIVE SERV.CORP	3000111667		PLAN#N981 08/01/10-8/31/10 PLAN#N981 08/01/10-8/31/10 01-14-000-72449	158.00

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128282	6/18/2010	012480	012480 TOTAL ADMINISTRATIVE SERV.CORP	(Continued)		<b>Total : 158.00</b>
128283	6/18/2010	007825	TOWER CAR WASH OF TINLEY PARK	74	15 POLICE OR MUNICIPAL WASH 15 POLICE OR MUNICIPAL WASH 01-17-205-72540	37.50 <b>Total : 37.50</b>
128284	6/18/2010	007955	TRAFFIC CONTROL & PROTECTION	66662	ALUM.BLANK SIGNS,BRACKETS,POST: ALUM. BLANK SIGNS,BRACKETS,POST 01-23-000-73830	2,681.50 <b>Total : 2,681.50</b>
128285	6/18/2010	011003	TRANE	4076450R1 4081585R1	COIL CLEANER COIL CLEANER 01-25-000-73550 CHEMICAL,RYDALL CC CHEMICAL,RYDALL CC 01-25-000-73550	37.00 74.00 <b>Total : 111.00</b>
128286	6/18/2010	014510	TRUGREEN	587330 588427 588428 589512 593604 594519	GROWTH PROTECT GROWTH PROTECT 60-00-000-72750 SPRING APP/DT AREA,METRA,FIRE ST SPRING APP/DT AREA,METRA,FIRE ST 70-00-000-73680 SPRING APP/PW GARAGE SPRING APP/PW GARAGE 01-25-000-72881 SPRING APP/PD SPRING APP/PD 01-25-000-72881 SPRING APP/VH SPRING APP/VH 01-25-000-72881 SPRING APP/179TH ST BERM SPRING APP/179TH ST BERM	65.55 118.75 74.10 66.50 171.00

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128286	6/18/2010	014510 TRUGREEN	(Continued)			
			594532		01-23-000-73681 VEG CONTROL/FIRE HOUSE #4 191 BR VEG CONTROL/FIRE HOUSE #4 ~	213.75
			594533		01-25-000-72881 VEG CONTROL/PW GARAGE VEG CONTROL/PW GARAGE	23.75
			594534		01-25-000-72881 VEG CONTROL/183RD PUMP 6640 RID VEG CONTROL/183RD PUMP 6640 RID	23.75
			594535		60-00-000-72750 VEG CONTROL/FIRE HOUSE #3 9191 1' VEG CONTROL/FIRE HOUSE #3 9191 1'	166.25
			594536		01-25-000-72881 VEG CONTROL/TINLEY DOWNTOWN A VEG CONTROL/TINLEY DOWNTOWN	23.75
			594537		70-00-000-73680 VEG CONTROL/80TH STREET VEG CONTROL/80TH STREET	95.00
			594538		70-00-000-73680 VEG CONTROL/VH VEG CONTROL/VH	332.50
			594539		01-25-000-72881 VEG CONTROL/PD VEG CONTROL/PD	166.25
			594540		01-25-000-72881 VEG CONTROL/76TH AVE MEDIAN 161- VEG CONTROL/76TH AVE MEDIAN 161-	95.00
			594541		01-23-000-72526 VEG CONTROL/167TH PUMP 6640 1671 VEG CONTROL/167TH PUMP 6640 1671	166.25
					60-00-000-72750	118.75
					<b>Total :</b>	<b>1,920.90</b>
128287	6/18/2010	014500 TYLKA PRINTING, INC.	037948		POLICE DEPT.PAYROLL FORMS POLICE DEPT. PAYROLL FORMS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128287	6/18/2010	014500 TYLKA PRINTING, INC.	(Continued)		01-17-205-72310	225.00
<b>Total :</b>						<b>225.00</b>
128288	6/18/2010	008030 UCN INC.	10012396		ADMINISTRATION FEE Vision administrative fee 01-17-205-72430	5.00
					Vision administrative fee 01-20-000-72430	5.00
					Vision administrative fee 01-23-000-72430	5.00
					Vision administrative fee 01-24-000-72430	5.00
					Vision administrative fee 60-00-000-72430	5.00
<b>Total :</b>						<b>25.00</b>
128289	6/18/2010	008040 UNDERGROUND PIPE & VALVE CO	161773	VTP-008141	6X12 REPAIR CLAMPS 6X12 REPAIR CLAMP 60-00-000-73630	460.00
<b>Total :</b>						<b>460.00</b>
128290	6/18/2010	007998 UNIVERSITY OF ILLINOIS	UPIN5218		TRNG MICHAEL BROWN MFI RECERT. TRAINING MICHAEL BROWN MFI 01-17-220-72140	80.00
<b>Total :</b>						<b>80.00</b>
128291	6/18/2010	008011 URBANSKI, JOHN	061810		REIM. EXP. BATTERY CHARGER REIM. EXP. BATTERY CHARGER 01-24-000-73870	12.63
<b>Total :</b>						<b>12.63</b>
128292	6/18/2010	011055 WARREN OIL CO.	1598859		DIESEL USED 5/22/10-6/11/10 DIESEL USED 5/22/10-6/11/10 01-17-205-73540	40.01
					DIESEL USED 5/22/10-6/11/10 01-19-000-73545	1,391.80



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128292	6/18/2010	011055 WARREN OIL CO.	(Continued)			
					DIESEL USED 5/22/10-6/11/10 60-00-000-73545	1,600.51
					DIESEL USED 5/22/10-6/11/10 01-23-000-73545	1,585.20
					DIESEL USED 5/22/10-6/11/10 01-24-000-73545	315.16
					DIESEL USED 5/22/10-6/11/10 01-14-000-73532	80.27
					DIESEL USED 5/22/10-6/11/10 01-53-000-73545	362.09
					DIESEL USED 5/22/10-6/11/10 01-42-000-73530	361.10
					DIESEL USED 5/22/10-6/11/10 01-14-000-73531	3,342.54
			1599245		N.L. GAS USED 5/26/10-6/15/10	
					N.L. GAS USED 5/26/10-6/15/10 01-17-205-73530	11,555.16
					N.L. GAS USED 5/26/10-6/15/10 01-19-000-73530	581.19
					N.L. GAS USED 5/26/10-6/15/10 01-20-000-73530	187.86
					N.L. GAS USED 5/26/10-6/15/10 01-21-000-73530	376.65
					N.L. GAS USED 5/26/10-6/15/10 60-00-000-73530	2,111.40
					N.L. GAS USED 5/26/10-6/15/10 01-23-000-73530	1,995.12
					N.L. GAS USED 5/26/10-6/15/10 01-24-000-73530	570.76
					N.L. GAS USED 5/26/10-6/15/10 01-30-000-73530	429.69
					N.L. GAS USED 5/26/10-6/15/10 01-31-000-73530	50.03
					N.L. GAS USED 5/26/10-6/15/10	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128292	6/18/2010	011055 WARREN OIL CO.	(Continued)		01-32-000-73530 N.L. GAS USED 5/26/10-6/15/10	78.29
					01-12-000-73530 N.L. GAS USED 5/26/10-6/15/10	420.20
					01-14-000-73532 N.L. GAS USED 5/26/10-6/15/10	37.53
					01-14-000-73531	358.12
					<b>Total :</b>	<b>27,830.68</b>
128293	6/18/2010	013307 WATER ENVIRONMENT FEDERATION	061510		CORP MEMBERSHIP#1773652 CORP MEMBERSHIP#1773652	
					01-23-000-72720 CORP MEMBERSHIP#1773652	132.50
					60-00-000-72720	132.50
					<b>Total :</b>	<b>265.00</b>
128294	6/18/2010	002236 WEST	820783905		IL CRIM. MOTOR VEHICLE LAW2010PA IL. CRIM. MOTOR VEHICLE LAW 2010	
					01-17-205-72720	300.00
					<b>Total :</b>	<b>300.00</b>
128295	6/18/2010	008238 WINSTON'S MARKET	5449		BREAKFAST CATERING BREAKFAST CATERING	
					01-11-000-72220	174.45
					<b>Total :</b>	<b>174.45</b>
128296	6/18/2010	008226 WYMAN & COMPANY	40244		FRAMING/BOYSCOUT RES.FRAME FRAMING/BOYSCOUT RES. FRAME	
					01-98-000-99000	130.00
					<b>Total :</b>	<b>130.00</b>
128297	6/18/2010	008628 ZABROCKI, EDWARD	060510		REIM.EXP.TAXI DOWNTOWN MTG. REIM.EXP.TAXI DOWNTOWN MTG.	
					01-11-000-72130	14.00
					<b>Total :</b>	<b>14.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128298	6/18/2010	008636 ZETTLMEIER'S BAKERY	2876-39		BAKERY GOODS BAKERY GOODS 01-98-000-99000	279.00

Total : 279.00

127 Vouchers for bank code : apbank

Bank total : 240,373.74

127 Vouchers in this report

Total vouchers : 240,373.74

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128171	6/11/2010	014068 POPULOUS	0054671		TP CONV. CNTR 4/1-4/30/10 TP CONV. CNTR 4/1-4/30/10 17-00-000-72841	36,345.06 <b>Total : 36,345.06</b>
128300	6/25/2010	002693 A T & T	708239310206		ACCT#708 239-3102 183 7 5/14-6/13/10 ACCT#708 239-3102 183 7 ~ 11-00-000-72790	480.69
			708239758006		ACCT#708 239-7580 576 4 5/14-6/13/10 ACCT#708 239-7580 576 4~ 11-00-000-72790	4,053.96 <b>Total : 4,534.65</b>
128301	6/25/2010	002832 ADDISON BUSINESS SYSTEMS	1122177		BOTTLES SHREDDER OIL BOTTLES SHREDDER OIL 01-17-205-73110	32.85 <b>Total : 32.85</b>
128302	6/25/2010	002639 AMERICAN MARKETING ASSOCIATION	6003808680		MEMBERSHIP/DONNA FRAMKE MEMBERSHIP/DONNA FRAMKE 01-35-000-72720	265.00 <b>Total : 265.00</b>
128303	6/25/2010	002628 AMERICAN WATER CAPITAL CORP.	10146957		ACCT#50012393 SWR SVC WSTBRY SL ACCT#50012393 SWR SVC WSTBRY SL 60-00-000-73225	308.44 <b>Total : 308.44</b>
128304	6/25/2010	002518 ARIES INDUSTRIES INC.	182479		CABLEA, SWITCH CABLEA, SWITCH 60-00-000-72530	395.27
			182499		SPROCKET ASSY SPROCKET ASSY 60-00-000-72530	384.54 <b>Total : 779.81</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128305	6/25/2010	005299 BARNES DISTRIBUTION	2056644002		SELF SEAT CLAMPS SELF SEAT CLAMPS 01-23-000-72540 Freight	2.58
			2067742001		01-23-000-72540 PLASTIC BINDS PLASTIC BINDS 60-00-000-72540 PLASTIC BINDS 01-23-000-72540	5.29 39.04 39.05
<b>Total :</b>						<b>85.96</b>
128306	6/25/2010	010953 BATTERIES PLUS - 277	230763		BATTERIES BATTERIES 01-46-000-72982	28.06
			231480		BATTERIES BATTERIES 01-19-000-73870	90.72
<b>Total :</b>						<b>118.78</b>
128307	6/25/2010	002923 BLACK DIRT INC.	13354		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	120.00
<b>Total :</b>						<b>120.00</b>
128308	6/25/2010	002960 BRANIFF COMMUNICATIONS, INC	0022061		REPLACEMENT OF BLOWER PUMP SK	
				VTP-008130	Materials & shop labor to fabricate new 30-00-000-74610	900.00
				VTP-008130	Enclosure, aluminum, NEMA 4X, FS Type 30-00-000-74610	416.00
				VTP-008130	Fuse, ECSR30, 30A, 600V 30-00-000-74610	81.00
				VTP-008130	labor, field service technician, 30-00-000-74610	1,050.00
				VTP-008130	additional labor field service 30-00-000-74610	600.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128308	6/25/2010	002960 BRANIFF COMMUNICATIONS, INC	(Continued)			
				VTP-008130	labor, field service technician, 30-00-000-74610	555.00
				VTP-008130	service disconnect, 30A, 600V, 3 Phase. 30-00-000-74610	396.80
				VTP-008130	additional labor field service 30-00-000-74610	180.00
					<b>Total :</b>	<b>4,178.80</b>
128309	6/25/2010	012541 BRAUN, WALTER	062310		REIM.EXP. PARKING AWWA CONF. REIM. EXP. PARKING AWWA CONF. 60-00-000-72170	19.00
					<b>Total :</b>	<b>19.00</b>
128310	6/25/2010	014603 BRESCIA, ADAM	062310		REFUND/MOVING-VEHICLE STICKER REFUND/MOVING-VEHICLE STICKER 01-14-000-79005	25.00
					<b>Total :</b>	<b>25.00</b>
128311	6/25/2010	003504 C & M PIPE & SUPPLY CO., INC	138669	VTP-008150	100 FT OF 24" PIPE 100 ft of 24" pipe 01-23-000-73790	2,145.00
					<b>Total :</b>	<b>2,145.00</b>
128312	6/25/2010	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES POTS Line Services 01-19-000-72120 Circuits from 06/15/10 to 07/14/10 01-19-000-72120 Circuits from 06/15/10 to 07/14/10 60-00-000-72120 POTS Lines PD 01-17-205-72120 Circuits from 06/15/10 to 07/14/10 01-17-205-72120 T-1 Line for Mobile Data Browsers	296.62 4,432.74 1,559.93 154.94 2,177.76

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128312	6/25/2010	014148 CALL ONE	(Continued)		01-17-205-72120 Circuits from 06/15/10 to 07/14/10	391.95
					70-00-000-72120 Circuits from 6/15/10 to 7/14/10	69.15
					01-14-000-72120 Circuit PMNC.893156 from 6/15/10 to	105.81
					01-21-000-72120 Circuits from 911 to Trace Ambulance	135.68
					11-00-000-72790	138.30
					<b>Total :</b>	<b>9,462.88</b>
128313	6/25/2010	011836 CARDIAC SCIENCE CORP.	1285357		AED ACCESSORIES	
				VTP-008077	#9146-102, Intellisense lithium	
					01-21-000-72140	268.60
				VTP-008077	#9730-002, Pediatric defibrillation pads	
					01-21-000-72140	269.28
				VTP-008077	#9131-001, Adult defibrillation pads	
					01-21-000-72140	135.88
					<b>Total :</b>	<b>673.76</b>
128314	6/25/2010	003229 CED/EFENGEE	5025-448790		CABLE VAULT,COVER,PHOTO CELLS CABLE VAULT,COVER,PHOTO CELLS	
					01-24-000-73570	655.94
					<b>Total :</b>	<b>655.94</b>
128315	6/25/2010	010637 CHASE CARD SERVICES	062410		**** 3515 1151 BRAD BETTENHAUSEN **** 3515 1151 BRAD BETTENHAUSEN~	
					01-15-000-72130 POSTAGE	102.50
					01-14-000-72110 MICRO ESSENTIAL LABORATORY - SU	0.61
					01-30-000-73870 IMTA ANNUAL CONF. - O'FALLON~	97.75
					01-15-000-72170 INCIDENTALS - IMTA ANNUAL CONF. -	190.40

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128315	6/25/2010	010637 CHASE CARD SERVICES	(Continued)		01-15-000-72170 IMTA ANNUAL CONF. MILEAGE 570 MIL 01-15-000-72170	3.24  285.00
<b>Total :</b>						<b>679.50</b>
128316	6/25/2010	003606 CHICAGO SOUTHLAND CONV. V B	050110		MAY'10 HOTEL ACCOMM. TAX MAY'10 HOTEL ACCOMM. TAX 12-00-000-79107	  14,186.07
<b>Total :</b>						<b>14,186.07</b>
128317	6/25/2010	011838 CHICAGO WHITE SOX	061710	VTP-008167	WHITE SOX SOUTHPAW APPEARANCE Fee for an appearance by the White Sox 01-17-215-73600	  260.00
<b>Total :</b>						<b>260.00</b>
128318	6/25/2010	013171 COMCAST CABLE	8798401810105170		ACCT#8798401810105170 17355 68TH (C ACCT#8798401810105170 ~ 01-19-000-73870 ACCT#8798401810105170 ~ 01-21-000-72530	  17.67  25.63
<b>Total :</b>						<b>43.30</b>
128319	6/25/2010	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AV 1N RIRI ACCT#0385181000 ES 80TH AV 1N RIRI 70-00-000-72510	  754.14
			0385440022		ACCT#0385440022 SS BRKSDE GLN 1E ACCT#0385440022 ~ 60-00-000-72510	  350.75
			1856071014		ACCT#1856071014 8300 W. 183RD ST ACCT#1856071014~ 01-24-000-72510	  5.34
			4803158058		ACCT#4803158058 0 RDGFLD LN LFT S ACCT#4803158058~ 60-00-000-72510	  99.77
			4943163008		ACCT#4943163008 7650 TIMBER DR	



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128319	6/25/2010	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#4943163008 7650 TIMBER DR 70-00-000-72510	17.38
			5983017013		ACCT#5983017013 19112 S. 80TH AVE ACCT#5983017013 ~ 60-00-000-72510	83.89
					<b>Total :</b>	<b>1,311.27</b>
128320	6/25/2010	014585 COMMAND CONCEPTS	5234		STANDARD BOARD W/ LAW ENFORCEI	
				VTP-008158	STANDARD BOARD W/ LAW ENFORCEI	
					10-00-000-74634	2,100.00
				VTP-008158	Freight	
					10-00-000-74634	102.00
					<b>Total :</b>	<b>2,202.00</b>
128321	6/25/2010	003353 COMPUTER COMPONENT REPAIR SERV	319515		REPAIR PLANAR MONITOR REPAIR PLANAR MONITOR	
					01-14-000-72565	75.00
					<b>Total :</b>	<b>75.00</b>
128322	6/25/2010	012410 CONSERV FS, INC.	1341006-IN		HARDWARE HARDWARE	
					01-25-000-73840	9.50
					<b>Total :</b>	<b>9.50</b>
128323	6/25/2010	012826 CONSTELLATION NEWENERGY, INC.	IL_48243		ACCT#1-EI2434~ ACCT#1-EI2434~	
					60-00-000-72510	6,709.89
					<b>Total :</b>	<b>6,709.89</b>
128324	6/25/2010	011940 COSSIDENTE, JEFF	062210		REIM. EXP. PHONE CASE REIM. EXP. PHONE CASE	
					60-00-000-72120	9.99
					<b>Total :</b>	<b>9.99</b>
128325	6/25/2010	003527 COUNTRYSIDE LAWN & GARDEN INC.	128745		AIR FILTER AIR FILTER	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128325	6/25/2010	003527 COUNTRYSIDE LAWN & GARDEN INC.	(Continued)		01-23-000-72530	18.95
<b>Total :</b>						<b>18.95</b>
128326	6/25/2010	003635 CROSSMARK PRINTING, INC	17086		ORDINANCE BOOK ORDINANCE BOOK 30-00-000-73830	105.00
<b>Total :</b>						<b>105.00</b>
128327	6/25/2010	009325 CUMMINS, PAUL	061310		REIM.EXP.MEALS/NATL FIRE ACDEMY REIM..EXP.MEALS/NATIONAL ACADEM 01-19-000-72220	130.48
<b>Total :</b>						<b>130.48</b>
128328	6/25/2010	014615 DAVIS, TIMOTHY	Ref001239754		UB Refund Cst #00477342 UB Refund Cst #00477342 60-00-000-20599	1.39
<b>Total :</b>						<b>1.39</b>
128329	6/25/2010	014614 DELAPAZ, ROBERT	Ref001239753		UB Refund Cst #00452099 UB Refund Cst #00452099 60-00-000-20599	75.00
<b>Total :</b>						<b>75.00</b>
128330	6/25/2010	004111 EAST JORDAN IRON WKS. INC	3276257	VTP-008156	HYDRANT 54540DA~ 60-00-000-75710	3,600.00
				VTP-008156	55507DA~ 60-00-000-75710	5,400.00
				VTP-008156	`85503860~ 60-00-000-75710	880.00
				VTP-008156	00879153~ 60-00-000-75710	240.00
				VTP-008156	98725~ 60-00-000-75710	200.00
<b>Total :</b>						<b>10,320.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128331	6/25/2010	004010 ED & JOE'S PIZZA	427555/1		MEAL MEAL 01-21-000-72220	15.88 <b>Total : 15.88</b>
128332	6/25/2010	012291 FITZPATRICK, JOSEPH	062410		REIM. EXP. PARKING REIM. EXP. PARKING 60-00-000-72170	19.00 <b>Total : 19.00</b>
128333	6/25/2010	009126 FLEMING, DAVID	061710	VTP-008168	MAGICAL ENTERTAINMNT-NATL NIGHT Magic/Juggling/Family Variety Comedy 01-17-215-73600	200.00 <b>Total : 200.00</b>
128334	6/25/2010	012941 FMP	50-174022 52-097178		SWITCH SWITCH 01-17-205-72540 LOADED A/C COMPRESSOR LOADED A/C COMPRESSOR 01-21-000-72540	34.76 356.99 <b>Total : 391.75</b>
128335	6/25/2010	011611 FOX VALLEY FIRE & SAFETY CO.	571826		MAINT. FEES,KELTRON,COST LS MAINT. FEES,KELTRON,COST LS 14-00-000-72750	3,143.75 <b>Total : 3,143.75</b>
128336	6/25/2010	004200 FRAMKE, DONNA M.	36080		GUM GUM 01-98-000-99000	87.20 <b>Total : 87.20</b>
128337	6/25/2010	004458 GATTO'S RESTAURANT & BAR	53365 537056		MEAL MEAL 01-35-000-72220 MEAL	37.70

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128337	6/25/2010	004458 GATTO'S RESTAURANT & BAR	(Continued)		MEAL 01-21-000-72170	29.50
					<b>Total :</b>	<b>67.20</b>
128338	6/25/2010	004474 GIBSON, RUTH E	061810		REIM. EXP. ILL MUN TRSR CONF/LODG REIM. EXP. LODGING ILLINOIS MUNICI 01-15-000-72170	190.40
					REIM. EXP. MILEAGE ILLINOIS MUNICIF 01-15-000-72170	270.00
					<b>Total :</b>	<b>460.40</b>
128339	6/25/2010	004447 GLOBAL CROSSINGS TELECOMM.	9032715217		ACCT#0202459524 ACCT#0202459524 01-17-225-72120	13.20
					<b>Total :</b>	<b>13.20</b>
128340	6/25/2010	012463 HANSON AGGREGATES INC.	5165345		STONES STONES 60-00-000-73860	782.35
					STONES 01-23-000-73860	391.17
					STONES 70-00-000-73860	130.39
			5165898		STONES STONES 60-00-000-73860	137.63
					STONES 01-23-000-73860	68.82
					STONES 70-00-000-73860	22.94
					<b>Total :</b>	<b>1,533.30</b>
128341	6/25/2010	008043 HD SUPPLY WATERWORKS, LTD.	1517348	VTP-008160	CURB STP,CPLG,HEX BUSHINGS 3707H15155~ 60-00-000-73630	303.20

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128341	6/25/2010	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)	VTP-008160	3907H15403~ 60-00-000-73630	52.70
				VTP-008160	3910H15403~ 60-00-000-73630	79.75
				VTP-008160	3710H15155~ 60-00-000-73630	426.00
				VTP-008160	3120B15B~ 60-00-000-73630	17.50
					<b>Total :</b>	<b>879.15</b>
128342	6/25/2010	004746 HEATHER'S HAUS	509547		PLANT PLANT 01-56-000-72937	47.00
					<b>Total :</b>	<b>47.00</b>
128343	6/25/2010	013362 HIGHWAY TECHNOLOGIES, INC.	65052254-001		BCADE, LIGHT BCADE BCADE, LIGHT BCADE 01-23-000-72526	2,063.66
					<b>Total :</b>	<b>2,063.66</b>
128344	6/25/2010	004813 ILLINOIS MUNICIPAL LEAGUE	062410		2010 CONF. EDWARD ZABROCKI 2010 CONF. EDWARD ZABROCKI 01-11-000-72175	250.00
					<b>Total :</b>	<b>250.00</b>
128345	6/25/2010	005186 INTERSTATE BATTERY SYSTEM	235957		BATTERIES BATTERIES 60-00-000-72530	52.95
					<b>Total :</b>	<b>52.95</b>
128346	6/25/2010	005251 J AND R SALES AND SERVICE, INC.	0257442		PRIMER BULB PRIMER BULB 01-23-000-72530	13.76
					<b>Total :</b>	<b>13.76</b>
128347	6/25/2010	006948 JOE RIZZA FORD	348066		FAN AND MOTOR	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128347	6/25/2010	006948 JOE RIZZA FORD	(Continued)		FAN AND MOTOR	
					01-21-000-72540	328.06
			348155		SWITCH	
					SWITCH	
					01-17-205-72540	99.66
					<b>Total :</b>	<b>427.72</b>
128348	6/25/2010	005611 LEE WAYNE CORPORATION	1365545		PARTY TO GO COOLERS	
					PARTY TO GO COOLER	
					01-98-000-99000	671.00
					Freight	
					01-98-000-99000	44.60
					<b>Total :</b>	<b>715.60</b>
128349	6/25/2010	014617 LYNAM, JOHN	Ref001239756		UB Refund Cst #00480913	
					UB Refund Cst #00480913	
					60-00-000-20599	57.36
					<b>Total :</b>	<b>57.36</b>
128350	6/25/2010	005644 MARTIN IMPLEMENT	P53607		PIN & RING,PIN ASSY	
					PIN & RING, PIN ASSY	
					01-23-000-72540	31.60
			P53721		PIN ASSY	
					PIN ASSY	
					01-23-000-72540	151.77
			P53746		SPACER-ROLLER,HEX BOLT	
					SPACER-ROLLER, HEX BOLT	
					01-23-000-72530	10.88
					<b>Total :</b>	<b>194.25</b>
128351	6/25/2010	012631 MASTER AUTO SUPPLY, LTD.	57320		BRAKE SHOES,BRAKE KIT	
					BRAKE SHOES,BRAKE KIL	
					01-23-000-72540	68.82
					<b>Total :</b>	<b>68.82</b>
128352	6/25/2010	013492 MCDONALD, JACKIE	061610		WHIRLWIND KAROKE FOR NATIONAL I	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128352	6/25/2010	013492 MCDONALD, JACKIE	(Continued)	VTP-008169	Provide DJ services for National Night 01-17-215-73600	200.00
<b>Total :</b>						<b>200.00</b>
128353	6/25/2010	006074 MENARDS	83070		TWIN LOOP,BRACKET,COAX PLATE,SF TWIM LOOP,BRACKET,COAX PLATE,SF 01-25-000-73570	23.09
			83223		YELLOW VOC,EPOXY,MEASURING WH YELLOW VOC,EPOXY,MEASURING WH 01-25-000-73620	30.75
					YELLOW VOC,EPOXY,MEASURING WH 01-24-000-73410	56.49
			83432		PVC PIPE,PVC SWEEP,VALVE,ADAPTE PVC PIPE,PVC SWEEP,VALVE,ADAPTE 01-25-000-72530	25.18
			83804		MUD PAN,NUT,TEE,TUBING MUD PAN,NUT,TEE,TUBING 01-25-000-72530	28.03
			83861		CONCRETE REPAIR,INJECTION PORTS CONCRETE REPAIR,INJECTION PORTS 01-25-000-72530	29.98
<b>Total :</b>						<b>193.52</b>
128354	6/25/2010	005742 METRO POWER INC.	7595		164TH HARLEM/LIFT ST.POST 7 164TH HARLEM/LIFT ST.POST 7 60-00-000-72525	1,608.50
<b>Total :</b>						<b>1,608.50</b>
128355	6/25/2010	008673 MID CONTINENT DEV & CONSTR	10-171-1		CONV. CNTR.CAPITAL IMPROVEMENT: CONV. CNTR. CAPITAL IMPROVEMENT 17-00-000-75130	31,372.54
<b>Total :</b>						<b>31,372.54</b>
128356	6/25/2010	005942 MIDWAY TRUCK PARTS	2645996		LUBE SPIN ON LUBE SPIN ON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128356	6/25/2010	005942 MIDWAY TRUCK PARTS	(Continued)			
			2646649		01-19-000-72540 AIR PRIMARY AIR PRIMARY	12.96
			2646746		60-00-000-72540 LUBE SPIN-ON LUBE SPIN-ON	36.32
					01-23-000-72540	28.96
					<b>Total :</b>	<b>78.24</b>
128357	6/25/2010	013941 MORRILL AND ASSOCIATES	2200		LEGISLATIVE REPRESENTATION JUNE LEGISLATIVE REPRESENTATION JUNE	
					01-14-000-72790	4,000.00
					<b>Total :</b>	<b>4,000.00</b>
128358	6/25/2010	014443 MURPHY & MILLER, INC.	158257		LABOR/FOUND LEAK ON CONDENSER LABOR/FOUND LEAK ON CONDENSER	
			158273		01-25-000-72530 REPAIR LEAK/INSTALL SIGHT GLASS REPAIR LEAK/INSTALL SIGHT GLASS	295.00
			158314		01-25-000-72530 LABOR FOR QUOTE/COMPRESSOR #1 LABOR FOR QUOTE/COMPRESSOR #1	1,150.00
					01-25-000-72530	310.00
					<b>Total :</b>	<b>1,755.00</b>
128359	6/25/2010	012099 NAPA AUTO PARTS	561288		AIR FILTER AIR FILTER	
			561443		60-00-000-72540 U-JOINT U-JOINT	10.39
			561503		01-19-000-72540 OIL FILTER OIL FILTER	12.89
					01-23-000-72530	21.57
					<b>Total :</b>	<b>44.85</b>



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128360	6/25/2010	010655 NEXTDAYTONER	A95564		PRINT CARTRIDGE PRINT CARTRIDGE 01-14-000-73110 Freight 01-14-000-73110	197.10   11.35 <b>Total : 208.45</b>
128361	6/25/2010	006219 NFPA	574321		MEMBERSHIP/THOMAS SLEPSKI MEMBERSHIP/THOMAS SLEPSKI 01-19-000-72720	150.00 <b>Total : 150.00</b>
128362	6/25/2010	006322 NIETFELDT, JAMES	062310		REIM. EXP. AWWA CONF. MEAL/PARKIN REIM. EXP. AWWA CONF/ PARKING 60-00-000-72170 REIM. EXP. AWWA CONF/MEAL 60-00-000-72170	39.00   155.02 <b>Total : 194.02</b>
128363	6/25/2010	014612 NORTHFIELD LANDSCAPE	TIN2010jun		MAINT. SERV. MAINT. SERV. 60-00-000-72750 MAINT. SERV. 01-25-000-72881 MAINT. SERV. 70-00-000-73680 MAINT. SERV. 01-23-000-72526 MAINT. SERV. 01-23-000-72881	1,050.00   3,360.00  3,675.00  525.00  250.00 <b>Total : 8,860.00</b>
128364	6/25/2010	013096 PACE SYSTEMS, INC.	143454		PROF. SERV. MAINT. APRIL&MAY'10 PROF. SERV. MAINT. APRIL&MAY'10 01-14-000-72650 PROF. SERV. MAINT. APRIL&MAY'10	110.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128364	6/25/2010	013096 PACE SYSTEMS, INC.	(Continued)		01-17-210-72552 PROF. SERV. MAINT. APRIL&MAY'10	55.00
			143455		01-17-220-72552 PROF. SERV. RYAN BOLING PROF. SERV. RYAN BOLING	55.00
					01-14-000-72652	2,469.60
<b>Total :</b>						<b>2,689.60</b>
128365	6/25/2010	006475 PARK HARDWARE	026316/1		NAILS NAILS	
			027338/1		60-00-000-73840 ROUNDUP WEED & GRASS,PWRCNTR ROUNDUP WEED & GRASS,PWRCNTR	5.99
			027354/1		60-00-000-73680 HOSE,NOZZLE HOSE,NOZZLE	33.57
			027355/1		01-19-000-73870 SCREEN,LUMBER SCREEN,LUMBER	137.96
					01-19-000-72140	35.48
<b>Total :</b>						<b>213.00</b>
128366	6/25/2010	013534 PENTON MEDIA, INC.	AG910755		ASSOC. MTG.CONV. CNTR EXPANSION ASSOC. MTG. CONV. CNTR. EXPANSIC	
					01-35-000-72986	4,607.00
<b>Total :</b>						<b>4,607.00</b>
128367	6/25/2010	006655 PITNEY BOWES	5218764-JN10	VTP-008159	TERM RENTAL CHARGES TERM RENTAL CHARGES MAY 30, 2010	
					01-17-205-72750	192.85
<b>Total :</b>						<b>192.85</b>
128368	6/25/2010	006597 PITNEY BOWES PURCHASE POWER	062310		POSTAGE BY PHONE POSTAGE BY PHONE	
					01-14-000-72110	829.69

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128368	6/25/2010	006597 PITNEY BOWES PURCHASE POWER	(Continued)		POSTAGE BY PHONE 01-30-000-72110	320.50
					POSTAGE BY PHONE 01-40-000-72110	0.88
					POSTAGE BY PHONE 01-13-000-72110	2,069.35
					POSTAGE BY PHONE 01-46-000-72110	44.89
					POSTAGE BY PHONE 01-32-000-72110	18.15
					POSTAGE BY PHONE 01-21-000-72110	4.40
					POSTAGE BY PHONE 01-54-000-72110	6.71
					POSTAGE BY PHONE 01-48-000-72110	85.58
					POSTAGE BY PHONE 83-00-000-72110	263.90
					POSTAGE BY PHONE 01-31-000-72110	62.24
					POSTAGE BY PHONE 01-23-000-72110	244.40
					POSTAGE BY PHONE 01-56-000-72110	116.54
					POSTAGE BY PHONE 01-50-000-72110	445.57
					POSTAGE BY PHONE 60-00-000-72110	430.10
					POSTAGE BY PHONE 01-47-000-72110	76.09
					<b>Total :</b>	<b>5,018.99</b>
128369	6/25/2010	006780 POMP'S TIRE SERVICE, INC	599135		TIRES TIRES 01-23-000-73560	191.30

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128369	6/25/2010	006780 006780 POMP'S TIRE SERVICE, INC			(Continued)	<b>Total : 191.30</b>
128370	6/25/2010	014068 POPULOUS	0054876		TP FOUNDATION REV.UTIL& GEOPIER TP FOUNDATION REV. & UTIL & GEOPI 25-00-000-72841	3,500.00 <b>Total : 3,500.00</b>
128371	6/25/2010	006507 POSTMASTER, U. S. POST OFFICE	062410		PERMIT#6JULY 1 '10 BILLS PERMIT#6 JULY 1'10 BILLS 60-00-000-72110	2,619.80 <b>Total : 2,619.80</b>
128372	6/25/2010	006531 PROFFITT, CINDY	050101		REIM. EXP. MILEAGE REIM. EXP. MILEAGE 01-21-000-72130	3.75 <b>Total : 3.75</b>
128373	6/25/2010	013587 PROSHRED SECURITY	100009540		SHREDDING SHREDDING 01-21-000-73110 SHREDDING 01-14-000-72790	80.00 50.00 <b>Total : 130.00</b>
128374	6/25/2010	006850 QUILL CORPORATION	16048 5938349		FILE FOLDER,ENV,POST-ITS,PENS,STE FILE FOLDER,ENV,POST-ITS,PENS,STE 01-30-000-73110 CREDIT FILE FOLDER CREDIT FILE FOLDER 01-30-000-73110	177.03 -8.81 <b>Total : 168.22</b>
128375	6/25/2010	014604 R & R BUILDING AND REMODELING	062310		REFUND: CONT. LIC. NOT NEEDED REFUND: CONT.LIC.NOT NEEDED 01-14-000-79010	100.00 <b>Total : 100.00</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128376	6/25/2010	010474 RADIO-MAN	6617		CAR CHARGER CAR CHARGER 01-23-000-72550	154.96 <b>Total : 154.96</b>
128377	6/25/2010	007014 RIVERDALE AUTO BODY	23054		UNIT 5B 2FAFP71W35X169851/REPAIR: UNIT 5B 2FAFP71W35X169851/REPAIR: 01-17-205-72540	1,162.25 <b>Total : 1,162.25</b>
128378	6/25/2010	006874 ROBINSON ENGINEERING CO. LTD.	10060072		RESURF. PROGRAM THRU MAY 28, 20 RESURF. PROGRAM THRU MAY 28, 20 05-00-000-72840	19,186.37 <b>Total : 19,186.37</b>
128379	6/25/2010	006922 RUBINO'S ITALIAN IMPORTS	2139		DELI ITEMS DELI ITEMS 01-21-000-72220	70.87 <b>Total : 70.87</b>
128380	6/25/2010	010080 S.S.E.R.T.	10-121		MEMBERSHIP/ O'CONNELL MEMBERSHIP/ O'CONNELL 01-17-205-72720	1,000.00 <b>Total : 1,000.00</b>
128381	6/25/2010	007629 SAM'S CLUB DIRECT	0217		INK, TEABAGS, SUGAR PKTS,NAPKINS INK 60-00-000-72635 INK 01-23-000-72635 TEABAGS,SUGAR,NAPKINS 60-00-000-73115 TEABAGS,SUGAR,NAPKINS 01-24-000-73115 TEABAGS,SUGAR,NAPKINS 01-23-000-73115 INK	22.75 22.75 11.01 5.51 11.01

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128381	6/25/2010	007629 SAM'S CLUB DIRECT	(Continued)			
			8646		01-24-000-72635 JANT. SUPPLIES JANT. SUPPLIES	11.38
			9224		01-19-000-73580 SUGAR, CREAMER, COFFEE SUGAR, CREAMER, COFFEE	372.61
					60-00-000-73115 SUGAR, CREAMER, COFFEE	56.99
					01-24-000-73115 SUGAR, CREAMER, COFFEE	28.50
					01-23-000-73115 FILES	56.99
					60-00-000-73110 FILES	2.71
					01-24-000-73110 FILES	1.35
					01-23-000-73110	2.71
					<b>Total :</b>	<b>606.27</b>
128382	6/25/2010	007097 SECRETARY OF STATE	062310		RENEW LICENSE PLATES/2C,5C,9S RENEW LICENSE PLATES/2C,5C,9S	
					01-17-205-72860	297.00
					<b>Total :</b>	<b>297.00</b>
128383	6/25/2010	007108 SIMS, NANCYL	060910	VTP-008170	DOTSIE-CLWN FACE PAINTNG NATL N Face painting by 'Dotsie the Clown'	
					01-17-215-73600	200.00
					<b>Total :</b>	<b>200.00</b>
128384	6/25/2010	012238 STAPLES BUSINESS ADVANTAGE	3137869229		STORAGE BOXES STORAGE BOXES	
					01-17-205-73110	75.58
			3138136685		ENV, PENS, STORAGE BOXES ENV, PENS, STORAGE BOXES	
					01-17-205-73110	62.97

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128384	6/25/2010	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3138136686		PENS,STORAGE BOX PENS,STORAGE BOX 01-17-205-73110	67.73
			3138136687		PADS,LABELS,CORR.TAPE,COLORED I PADS,LABELS,CORR.TAPE,COLORED 01-14-000-73110	114.26
<b>Total :</b>						<b>320.54</b>
128385	6/25/2010	011189 STAPLES CREDIT PLAN	92960		DRY ERASE,MIC,DESK STAPLER,PAD DRY ERASE,MIC,DESK STAPLER,PAD 01-13-000-73110	20.07
<b>Total :</b>						<b>20.07</b>
128386	6/25/2010	007297 SUTTON FORD INC./FLEET SALES	310519		SWITCH SWITCH 01-17-205-72540	17.27
<b>Total :</b>						<b>17.27</b>
128387	6/25/2010	014616 SZABLEWSKI, PAUL	Ref001239755		UB Refund Cst #00479821 UB Refund Cst #00479821 60-00-000-20599	27.39
<b>Total :</b>						<b>27.39</b>
128388	6/25/2010	014613 TAYLOR, MARY	062410		REFUND DUPL. VEHICLE STICKERS REFUND DUPL. VEHICLE STICKERS 01-14-000-79005	75.00
<b>Total :</b>						<b>75.00</b>
128389	6/25/2010	007777 THOMPSON ELEVATOR INSPECTION	09-4046		54 ELEV.INSP,2 ELEV.REINSP,2 INFO R 54 ELEV.INSP,2 ELEV REINSP, 2 INFO 01-30-000-72853	2,128.00
			09-4091		1 ELEV.REINSP.28 ELV INSP. 1 ELEV. REINSP.,28 ELEV. INSPECTION 01-30-000-72853	1,139.00
			09-4220		10 ELEV.REINSPEC.,4 INFO REPORTS 10 ELEV. REINSP., 4 INFO REPORTS	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128389	6/25/2010	007777 THOMPSON ELEVATOR INSPECTION	(Continued)			
			09-4323		01-30-000-72853	380.00
					7 ELEV. REINSP.	
					7 ELEV. REINSP.	
					01-30-000-72853	266.00
					<b>Total :</b>	<b>3,913.00</b>
128390	6/25/2010	014510 TRUGREEN	597124		VEG CONTROL/HARLEM AVE MEDIAN	
					VEG CONTROL/HARLEM AVE MEDIAN	
					01-23-000-72881	237.50
			598600		GROWTH PROTECT/VH	
					GROWTH PROTECT/VH	
					01-25-000-72881	56.05
			598601		GROWTH PROTECT/PD	
					GROWTH PROTECT/PD	
					01-25-000-72881	118.75
			598604		GROWTH PROTECT/183RD & PUMP	
					GROWTH PROTECT/183RD & PUMP	
					60-00-000-72750	65.55
			599722		SPRING APP	
					SPRING APP	
					70-00-000-73680	424.65
			599723		SPRING APP/RETENTION AREA	
					SPRING APP/RETENTION AREA	
					01-23-000-73681	546.25
					<b>Total :</b>	<b>1,448.75</b>
128391	6/25/2010	004106 TYLER TECHNOLOGIES, INC	24982		UB WEB EXTENSION	
				VTP-007886	UB Web Extensions--	
					30-00-000-74167	10,000.00
					<b>Total :</b>	<b>10,000.00</b>
128392	6/25/2010	008040 UNDERGROUND PIPE & VALVE CO	161910		6" POWERMAX COUPLING	
					6" POWERMAX COUPLING	
					60-00-000-73630	214.00
					<b>Total :</b>	<b>214.00</b>



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128393	6/25/2010	012548 UNITED LABORATORIES	16260		LIFT-ZYME LIFT-ZYME 60-00-000-73550 Freight 60-00-000-73550	1,008.00    75.91 <b>Total : 1,083.91</b>
128394	6/25/2010	011904 UPS	0000626634230 0000626634240		SERVICE CHARGES SERVICE CHARGES 60-00-000-72110 SHIPPING 626634 N159387272 01-35-000-72110 N159387283 60-00-000-72110 SERVICE CHARGE 01-35-000-72110 SERVICE CHARGE 60-00-000-72110	20.00     18.58  7.87  10.00  10.00 <b>Total : 66.45</b>
128395	6/25/2010	008057 USA BLUE BOOK	172313		GLOBAL WATER SMART BATTERY CH/ GLOBAL WATER SMART BATTERY CH/ 60-00-000-72530 Freight 60-00-000-72530	103.07   11.20 <b>Total : 114.27</b>
128396	6/25/2010	008130 VALOIS, PHILIP	062210		REIM. EXP. BAKERY GOODS REIM.EXP.BAKERY GOODS~ 01-17-217-72220	29.27  <b>Total : 29.27</b>
128397	6/25/2010	011416 VERIZON WIRELESS	2415922706		ACCT#280481333-00001 ACCT#280481333-00001 01-15-000-72127	  76.02

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128397	6/25/2010	011416 VERIZON WIRELESS	(Continued)		ACCT#280481333-00001 01-17-220-72127	1,647.51
					ACCT#280481333-00001 01-19-000-72127	228.06
					ACCT#280481333-00001 01-20-000-72127	152.04
					ACCT#280481333-00001 01-21-000-72127	114.03
					ACCT#280481333-00001 01-30-000-72127	228.06
					ACCT#280481333-00001 11-00-000-72127	76.02
					ACCT#280481333-00001 60-00-000-72127	114.05
			2415924096		ACCT#285837077-00001MOBILE COMM ACCT#285837077-00001~	
					01-17-205-72127	4.03
					<b>Total :</b>	<b>2,639.82</b>
128398	6/25/2010	008102 VICK, STEVE	062310		REIM.EXP.PURELF,ICE,BERGERN-FRS REIM. EXP.PURELF,ICE	
					01-21-000-72140	12.98
					REIM. EXP.BERGERN-FIRST RESPOND 01-21-000-72140	74.06
					<b>Total :</b>	<b>87.04</b>
128399	6/25/2010	008342 WHOLESALE DIRECT, INC.	000178603		VEHICLE WIRING KIT VEHICLE WIRING KIT	
					01-19-000-72540	83.00
					Freight 01-19-000-72540	9.41
					<b>Total :</b>	<b>92.41</b>
128400	6/25/2010	013975 WY SOCKI, CAROLYN	062110		REFUND SENIOR DISCOUNT REFUND SENIOR DISCOUNT	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
128400	6/25/2010	013975 WYSOCKI, CAROLYN	(Continued)		01-14-000-79005	23.50	
						<b>Total :</b>	<b>23.50</b>
128401	6/25/2010	008636 ZETTLMEIER'S BAKERY	062310		BAKERY ITEMS BAKERY ITEMS 01-12-000-72220	14.75	
						<b>Total :</b>	<b>14.75</b>
<b>103 Vouchers for bank code : apbank</b>						<b>Bank total :</b>	<b>217,555.01</b>
<b>103 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>217,555.01</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
125904	7/2/2010	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-JUNE PMT/JULY COVERA GAIL BARTHEL HEALTH INSURANCE-JI 86-00-000-20430	508.94
					EUGENE BEATTY HEALTH INSURANCE 86-00-000-20430	249.68
					MARK BETTENHAUSEN HEALTH INSUF 86-00-000-20430	508.94
					KENNETH CWODZINSKI (EE) HEALTH 86-00-000-20430	636.73
					DENISE DAVIAU HEALTH INSURANCE - 86-00-000-20430	268.01
					PAM DIETERS HEALTH INSURANCE -JI 86-00-000-20430	1,137.87
					MARY JUNGLES HEALTH INSURANCE - 86-00-000-20430	449.43
					WALTER KRAUSE HEALTH INSURANCE 86-00-000-20430	508.94
					WILLIAM MATSON HEALTH INSURANCE 86-00-000-20430	279.32
					MICHAEL MORRISSY HEALTH INSURAI 86-00-000-20430	636.73
					CHARLES PETRAK SR. HEALTH INSUR 86-00-000-20430	508.94
					CHARLIE SEARS HEALTH INSURANCE 86-00-000-20430	339.32
					RONALD SIEBRANDT HEALTH INSURAI 86-00-000-20430	508.94
					MICHAEL SMITH HEALTH INSURANCE 86-00-000-20430	508.94
					MICHAEL SIMPSON HEALTH INSURAN 86-00-000-20430	923.73
					STEVE WILENSKY HEALTH INSURANC 86-00-000-20430	636.73
					ROBERT SOGA HEALTH INSURANCE -	

Voucher List  
Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125904	7/2/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					86-00-000-20430	208.01
					KATHY SKODA HEALTH INSURANCE -	
					86-00-000-20430	636.73
					<b>Total :</b>	<b>9,455.93</b>
1 Vouchers for bank code : ap_py						<b>Bank total : 9,455.93</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128402	7/2/2010	002693 A T & T	708 R06-0069 142 4		708 R06-0069 SERVICE FROM 06-16 TC	
					708 R06-0069 - T-1 Lines + Local Usage	
					01-17-205-72120	435.86
					708 R06-0069 - T-1 Lines + Local Usage	
					01-30-000-72120	87.17
					708 R06-0069 - T-1 Lines + Local Usage	
					01-31-000-72120	87.17
					708 R06-0069 - T-1 Lines + Local Usage	
					01-19-000-72120	196.14
					708 R06-0069 - T-1 Lines + Local Usage	
					01-20-000-72120	65.38
					708 R06-0069 - T-1 Lines + Local Usage	
					01-23-000-72120	130.76
					708 R06-0069 - T-1 Lines + Local Usage	
					01-24-000-72120	130.76
					708 R06-0069 - T-1 Lines + Local Usage	
					60-00-000-72120	435.86
					708 R06-0069 - T-1 Lines + Local Usage	
					01-12-000-72120	305.10
					708 R06-0069 - T-1 Lines + Local Usage	
					01-32-000-72120	87.17
					708 R06-0069 - T-1 Lines + Local Usage	
					01-15-000-72120	65.38
					708 R06-0069 - T-1 Lines + Local Usage	
					01-11-000-72120	21.79
					708 R06-0069 - T-1 Lines + Local Usage	
					01-14-000-72120	87.17
					708 R06-0069 - T-1 Lines + Local Usage	
					01-21-000-72120	43.60
			708R06186206		ACCT#708 R06-1862 -12 7 5/17-6/16/10	
					ACCT#708 R06-1862 12 7~	
					60-00-000-72120	32.84
					ACCT#708 R06-1862 12 7~	
					01-23-000-72120	32.84
					ACCT#708 R06-1862 12 7~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128402	7/2/2010	002693 A T & T	(Continued)		01-24-000-72120	33.85
<b>Total :</b>						<b>2,278.84</b>
128403	7/2/2010	010980 ACCESS MASTER	2010-0133		ST FIBER CONN. ST FIBER CONN. 01-25-000-72777	214.56
<b>Total :</b>						<b>214.56</b>
128404	7/2/2010	002832 ADDISON BUSINESS SYSTEMS	1122176		PAPER SHREDDER PAPER SHREDDER 01-17-205-72750	595.00
<b>Total :</b>						<b>595.00</b>
128405	7/2/2010	014622 ADMINISTRATIVE PROF. TODAY	SBQ2R08		ADMIN.PROF.TODAY/APRIL GEIGNER ACCT#43325638~ 01-17-205-72720 Freight 01-17-205-72720	77.00
<b>Total :</b>						<b>89.00</b>
128406	7/2/2010	002628 AMERICAN WATER CAPITAL CORP.	070110		JUNE'10 SEWER SERVICE BROOKSIDE JUNE'10 SEWER SERVICE BROOKSIDE 60-00-000-73225	18,466.50
<b>Total :</b>						<b>18,466.50</b>
128407	7/2/2010	002505 ASC INDUSTRIES LIMITED	383655		WEB SHOCKER,SLING WEB SHOCKER,SLING 60-00-000-72530	532.61
<b>Total :</b>						<b>532.61</b>
128408	7/2/2010	012206 B & B ELECTRONICS MFG CO.	D10256468	VTP-008172	RADIO Radio~ 60-00-000-72525 Freight 60-00-000-72525	499.00
<b>Total :</b>						<b>12.86</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128408	7/2/2010	012206	012206 B & B ELECTRONICS MFG CO.		(Continued)	<b>Total : 511.86</b>
128409	7/2/2010	005299	BARNES DISTRIBUTION		COBALT DRILL JOBBER,HOSE CLAMP	
					60-00-000-72540	30.31
					01-24-000-72540	30.31
					01-23-000-72540	30.31
					01-17-205-72540	45.45
					01-30-000-72540	15.15
			2056644001		COBALT DRILL JOBBER	
					60-00-000-72540	88.52
					01-24-000-72540	88.52
					01-23-000-72540	88.53
					01-17-205-72540	132.81
					01-30-000-72540	44.27
			2075006001		COBALT DRILL JOBBER,HOSE,SEAL,FL	
					60-00-000-72540	165.91
					01-24-000-72540	165.90
					01-23-000-72540	165.91
					01-17-205-72540	248.85
					01-30-000-72540	82.95



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128409	7/2/2010	005299	005299 BARNES DISTRIBUTION		(Continued)	<b>Total : 1,423.70</b>
128410	7/2/2010	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-10076-1	BASIC CLEAN/PD BASIC CLEAN/PD 01-25-000-72779	920.00 <b>Total : 920.00</b>
128411	7/2/2010	002974	BETTENHAUSEN CONSTRUCTION SERV	100111	HAULING STONE HAULING STONE 01-23-000-73860	81.00
					HAULING STONE 70-00-000-73860	27.00
					HAULING STONE 60-00-000-73860	162.00
			100112		HAULING STONE HAULING STONE 60-00-000-73860	54.00
					HAULING STONE 01-23-000-73860	27.00
					HAULING STONE 70-00-000-73860	9.00
			100113		HAULING BROKEN CONCRETE HAULING BROKEN CONCRETE 60-00-000-73681	135.00
					HAULING BROKEN CONCRETE 60-00-000-73860	135.00
			100114		HAULING STONE HAULING STONES 60-00-000-73860	189.00
					HAULING STONES 01-23-000-73860	94.50
					HAULING STONES 70-00-000-73860	31.50
			100115		HAULING SPOILS HAULING SPOILS 60-00-000-73681	202.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128411	7/2/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			100116		HAULING SPOILS 60-00-000-73860	202.50
			100117		HAULING SPOILS 60-00-000-73681	348.75
			100117		HAULING SPOILS 60-00-000-73860	348.75
			100118		HAULING STONES 60-00-000-73860	81.00
			100118		HAULING STONES 01-23-000-73860	40.50
			100118		HAULING STONES 70-00-000-73860	13.50
			100118		HAULING WOOD CHIPS 60-00-000-73681	225.00
			100118		HAULING WOOD CHIPS 60-00-000-73860	225.00
					<b>Total :</b>	<b>2,632.50</b>
128412	7/2/2010	004275 BIGGERT OFFICE SUPPLY ACCOUNT	070110		FLAG/EDWARD KUKULA FLAG/EDWARD KUKULA 01-50-000-73112	20.75
					<b>Total :</b>	<b>20.75</b>
128413	7/2/2010	008339 BOLING, JANET L.	2010-6 (JUNE)		MEETINGS-PUBLIC INFO-EXCHANGEJI PUBLIC INFO/PR'S ARTICLES,COMM. E 01-35-000-72795	486.00
					MONTHLY RETAINER FOR EXCHANGE 01-14-000-72795	850.00
					MEETINGS/COMMUNICATION PROJEC 01-35-000-72795	297.00
					<b>Total :</b>	<b>1,633.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128414	7/2/2010	012966 BOLING, THOMAS M.	06-10		COGNOS,ONENOTE JUNE'10 COGNOS,ONENOTE JUNE'10 01-14-000-72650	612.00
<b>Total :</b>						<b>612.00</b>
128415	7/2/2010	011655 BORAK, KELLY	070110		REIM. EXP. UNIFORMS REIM. EXP. UNIFORMS 01-23-000-73610	261.94
<b>Total :</b>						<b>261.94</b>
128416	7/2/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2317409.002		BULBS BULBS 01-25-000-73570	46.20
			S2324585.001		BULBS BULBS 01-25-000-73570	110.19
<b>Total :</b>						<b>156.39</b>
128417	7/2/2010	003243 CDW GOVERNMENT INC.	SZN5759		ADMIN LAPTOP ADMIN LAPTOP 30-00-000-74126 Freight	650.00
			SZN5788		30-00-000-74126 SERIAL CARD CALL TRKING & MODEM SERIAL CARD/CALL TRACKING 01-14-000-72565	13.73
					SERIAL CARD/CALL TRACKING 01-17-210-72565	15.00
					FAX MODEM-911 TTY 01-14-000-72565	15.00
					FAX MODEM-911 TTY 01-17-210-72565	12.50
					Freight 01-14-000-72565	12.50
					Freight 01-17-210-72565	4.35
					Freight 01-14-000-72565	4.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128417	7/2/2010	003243 CDW GOVERNMENT INC.	(Continued) TBK7094	VTP-008165	*FD - REPLACEMENT MONITORS - FIRE ELO 1915I 19" Touchscreen Monitor~ 14-00-000-72565	4,200.00
				VTP-008165	Freight 14-00-000-72565	60.36
					<b>Total :</b>	<b>4,987.79</b>
128418	7/2/2010	003229 CED/EFENGEE	5025-448986		HEAT SHRINK SLV HEAT SHRINK SLV 60-00-000-72525	15.51
			5025-449133		COND HGR,HOLE SEAL,CLAMP COND HGR,HOLE SEAL,CLAMP 01-25-000-73570	63.67
					<b>Total :</b>	<b>79.18</b>
128419	7/2/2010	011224 CHICAGO INTERNATIONAL TRUCKS	600393		REPAIRS/TURBO CHARGER,FLANGE-F REPAIRS/TURBO CHARGER,FLANGE-F 01-23-000-72540	507.70
					<b>Total :</b>	<b>507.70</b>
128420	7/2/2010	012253 CLEAR VIEW IND., INC.	5006		KALLSEN CENTER/PLEXIGLASS KALLSEN CENTER/PLEXIGLASS 01-25-000-72520	180.00
					<b>Total :</b>	<b>180.00</b>
128421	7/2/2010	013171 COMCAST CABLE	8798401810847169		ACCT#8798401810847169 ACCT#8798401810847169 01-14-000-72125	209.90
					<b>Total :</b>	<b>209.90</b>
128422	7/2/2010	013892 COMED	6771163052		ACCT#6771163052 RT/25 LIGHTS ACCT#6771163052 RT/25 LIGHTS 01-24-000-72510	179.18
					<b>Total :</b>	<b>179.18</b>
128423	7/2/2010	003472 COMED - COMMONWEALTH EDISON	497061		CONV. CNTR. RELOCATE CABLES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128423	7/2/2010	003472	COMED - COMMONWEALTH EDISON		(Continued)	
					CONV. CNTR. RELOCATE CABLES 25-00-000-75130	28,574.24
					<b>Total :</b>	<b>28,574.24</b>
128424	7/2/2010	013878	COMED - COMMONWEALTH EDISON		ACCT#0052035006 6720 SOUTH ST ACCT#0052035006~	
					73-00-000-72510	1,563.22
			0369095018		ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018 6761 NORTH ST LO	
					01-24-000-72510	48.17
			1222218001		ACCT#1222218001 1 E OAK PARK SS N ACCT#1222218001 1 E OAK PARK SS N	
					70-00-000-72510	204.20
			2335053008		ACCT#2335053008 LITE RT/25 17901 8C ACCT#2335053008 LITE RT/25 17901 8C	
					70-00-000-72510	480.60
			32140110099		ACCT#3214011009 16853 LAKEWOOD [I ACCT#3214011009 16853 LAKEWOOD [I	
					60-00-000-72510	244.49
			3613125002		ACCT#3613125002 164 HARLEM ACCT#3613125002 164 HARLEM	
					60-00-000-72510	51.46
			3784064010		ACCT#3784064010 16301 CENTRAL AV ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	79.32
			5437131000		ACCT#5437131000 7980 W 183RD ST TI ACCT#5437131000 7980 W 183RD ST TI	
					01-25-000-72510	146.32
			5969041026		17572 S HARLEM AVE MESS SIGN 17572 S HARLEM AVE MESS SIGN	
					70-00-000-72510	24.09
					<b>Total :</b>	<b>2,841.87</b>
128425	7/2/2010	014144	COMMUNICATION BUILDERS, INC.		POLICE REPEATER ON CLOVERVIEW Radio antenna installation on water	
			CBI9144-02	VTP-007431		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128425	7/2/2010	014144 COMMUNICATION BUILDERS, INC.	(Continued)		30-00-000-74148	5,720.00
<b>Total :</b>						<b>5,720.00</b>
128426	7/2/2010	003343 CONNEY SAFETY PRODUCTS	03695061		GLOVES,SUNSCREEN,BUG SPRAY GLOVES,SUNSCREEN,BUG SPRAY 60-00-000-73845	114.60
					GLOVES,SUNSCREEN,BUG SPRAY 60-00-000-73117	7.97
					GLOVES,SUNSCREEN,BUG SPRAY 01-24-000-73845	57.31
					GLOVES,SUNSCREEN,BUG SPRAY 01-24-000-73117	33.98
					GLOVES,SUNSCREEN,BUG SPRAY 01-23-000-73845	114.60
					GLOVES,SUNSCREEN,BUG SPRAY 01-23-000-73117	127.97
			03696917		CABLE PROTECTOR 5 CHANNEL CABLE PROTECTOR 5 CHANNEL 01-24-000-73570	392.16
			03697181		VESTS VESTS 60-00-000-73845	136.21
					VESTS 01-24-000-73845	68.11
					VESTS 01-23-000-73845	136.21
<b>Total :</b>						<b>1,189.12</b>
128427	7/2/2010	012410 CONSERV FS, INC.	1343514-IN		RAKES RAKES 01-23-000-73410	21.92
			1345070-IN		DIESELEX GOLD ULTRA DIESELEX GOLD ULTRA 60-00-000-73545	788.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128427	7/2/2010	012410	012410 CONSERV FS, INC.		(Continued)	<b>Total : 810.39</b>
128428	7/2/2010	003527	COUNTRYSIDE LAWN & GARDEN INC.			
			128542	VTP-008174	CASE OF OIL FOR VENT SAW FUEL MI: CASE OF 2 CYCLE OIL FOR VENT SAW	
			128671		01-19-000-73870 REPAIR VENT SAW	67.20
				VTP-008175	SHOP SUPPLIES	
					01-19-000-72530	3.50
				VTP-008175	INTAKE ADAPTER	
					01-19-000-72530	8.49
				VTP-008175	BAND	
					01-19-000-72530	1.56
				VTP-008175	IMPULSE PIPE	
					01-19-000-72530	2.31
				VTP-008175	LABOR CHARGE~	
			128887		01-19-000-72530 GASKET GASKET	146.00
					01-23-000-72530	4.95
					<b>Total :</b>	<b>234.01</b>
128429	7/2/2010	003635	CROSSMARK PRINTING, INC			
			17110		BUSINESS CARDS/KIM TESSMANN BUSINESS CARDS/KIM TESSMANN	
			17153		01-17-205-72310 BUSINESS CARDS/SAM DAJANI BUSINESS CARDS/SAM DAJANI	45.00
					01-17-205-72310	68.50
					<b>Total :</b>	<b>113.50</b>
128430	7/2/2010	013566	DEAN BLOOM FIRESIDE MAINT			
			13742		CHICKS DRIVE THRU 17609 S OAK PAF CLEAN-UP WEEDS/DEBRIS~	
			13743		01-23-000-72795 6531 RAVINIA DRIVE/DEBRIS CLEAN U 6531 RAVINIA DRIVE/DEBRIS CLEAN U	210.00
					01-23-000-72795	180.00
					<b>Total :</b>	<b>390.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128431	7/2/2010	003770 DUSTCATCHERS INC	91567		MATS/80TH AVE METRA ST MATS/80TH AVE METRA ST 70-00-000-72790	24.85
			92555		MATS/PD MATS/PD 01-25-000-72790	63.57
			92557		MATS/PW GARAGE MATS/PW GARAGE 01-25-000-72790	94.99
			92563		MATS/80TH AVE METRA ST MATS/80TH AVE METRA ST 70-00-000-72790	24.85
			93037		MATS/ VH MATS/ VH 01-25-000-72790	44.34
<b>Total :</b>						<b>252.60</b>
128432	7/2/2010	004009 EAGLE UNIFORM CO INC	202265	VTP-008107	UNIFORM - KUSHNER, MIKE *VOID AFTER 60 DAYS*~ 01-19-000-73610	60.00
			202270	VTP-008102	UNIFORM - CASNER, ADAM *VOID AFTER 60 DAYS*~ 01-19-000-73610	112.00
				VTP-008102	Duty Belt 01-19-000-73610	18.50
				VTP-008102	Duty Pants~ 01-19-000-73610	39.25
			202273	VTP-008104	UNIFORM - HAMILL, KEN *VOID AFTER 60 DAYS*~ 01-19-000-73610	112.00
				VTP-008104	Duty Belt 01-19-000-73610	18.50
				VTP-008104	EMS Duty Pants~ 01-19-000-73610	120.00
			202288	VTP-008098	UNIFORM - ROCK, GEORGE *VOID AFTER 60 DAYS*~	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128432	7/2/2010	004009 EAGLE UNIFORM CO INC	(Continued)			
			202320	VTP-008095	01-19-000-73610 UNIFORM - TONRA, TOM *VOID AFTER 60 DAYS*~	112.00
				VTP-008095	01-19-000-73610 Eagle (Rocky) 5000~	78.50
			202335	VTP-008097	01-19-000-73610 UNIFORM - MARIANOVICH, PETE *VOID AFTER 60 DAYS*~	112.00
				VTP-008097	01-19-000-73610 Dress Shoes (Bates Clavion 942)	17.00
				VTP-008097	01-19-000-73610 Duty Pants (EMS)~	99.50
					01-19-000-73610	120.00
					<b>Total :</b>	<b>1,019.25</b>
128433	7/2/2010	004111 EAST JORDAN IRON WKS. INC	3271188		SANT. SEWER COVER SANT. SEWER COVER 60-00-000-73790	3,471.00
					<b>Total :</b>	<b>3,471.00</b>
128434	7/2/2010	004152 ECOLAB PEST ELIMINATION INC.	4998734		PEST CONTROL PEST CONTROL 01-25-000-72790	368.00
					<b>Total :</b>	<b>368.00</b>
128435	7/2/2010	004010 ED & JOE'S PIZZA	426565		PIZZAS PIZZAS 83-00-000-72220	72.76
					<b>Total :</b>	<b>72.76</b>
128436	7/2/2010	004019 EVON'S TROPHIES & AWARDS	061810		POLOS/LOGO POLOS/LOGO 01-98-000-99000	129.83
					<b>Total :</b>	<b>129.83</b>
128437	7/2/2010	013426 EXELON ENERGY INC.	200211800000		ID#CEC_4384028017	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128437	7/2/2010	013426 EXELON ENERGY INC.	(Continued)		ID#CEC_4384028017	
					01-24-000-72510	62.33
			200211900000		CEC_4623055116	
					CEC_4623055116~	
					01-24-000-72510	15,567.10
					<b>Total :</b>	<b>15,629.43</b>
128438	7/2/2010	004176 FEDEX (FEDERAL EXPRESS)	7-133-97101		ACCT#2336-4285-1	
					ACCT#2336-4285-1	
					01-14-000-72110	147.04
					<b>Total :</b>	<b>147.04</b>
128439	7/2/2010	004756 FIRST MIDWEST BANK N.A. 312	BR:312 BOX#2031		BR:312 BOX#2031 SAFE DEPOSIT REN'	
					BR: BOX#2031 SAFE DEPOSIT RENTAL	
					01-17-205-73600	104.00
					<b>Total :</b>	<b>104.00</b>
128440	7/2/2010	011057 FLEET SERVICES	23210351		ACCT#5114-00-459807-4 / FUEL	
					ACCT#5114-00-459807-4 / FUEL	
					01-17-205-73530	90.46
					<b>Total :</b>	<b>90.46</b>
128441	7/2/2010	012941 FMP	52-097522		SHOCK ABSORBER ASY'S	
					SHOCK ABSORBER ASY'S	
					01-17-205-72540	310.00
			52-097764		BNX PRT, ACCUM. ASY.	
					BNX PRT,ACCUM.ASY.	
					01-17-205-72540	289.66
			52-097789		BRAKE PADS	
					BRAKE PADS	
					01-17-205-72540	55.78
			52-097837		CREDIT/SHOCK ABSORBER ASY	
					CREDIT/SHOCK ABSORBER ASY	
					01-17-205-72540	-137.06
			52-098783		PAD KIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128441	7/2/2010	012941 FMP	(Continued)		PAD KIT	
					01-17-205-72540	49.98
			52-098910		BNX	
					BNX	
					01-17-205-72540	121.06
			67-017415		BNX PRT	
					BNX PRT	
					01-17-205-72540	68.16
					<b>Total :</b>	<b>757.58</b>
128442	7/2/2010	004323 FREEWAY FORD TRUCK SALES, INC	370944		SPG	
					SPG	
					01-23-000-72540	29.06
			371167		SPG	
					SPG	
					01-23-000-72540	29.06
					<b>Total :</b>	<b>58.12</b>
128443	7/2/2010	004373 GALLAGHER MATERIALS CORP.	GE10201-01		2010 PMP RESURFACING	
					2010 PMP RESURFACING	
					05-00-000-75405	450,697.05
					<b>Total :</b>	<b>450,697.05</b>
128444	7/2/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG21622		BABY MOON FRT S/S W/HOLE	
					BABY MOON FRT S/S W/HOLE	
					01-19-000-72540	51.95
					<b>Total :</b>	<b>51.95</b>
128445	7/2/2010	012942 GODETTE, LAURA	062910		REIM. EXP. DELI ITEMS	
					REIM. EXP. DELI ITEMS	
					01-13-000-72220	77.35
					<b>Total :</b>	<b>77.35</b>
128446	7/2/2010	004438 GRAINGER	9283646041		FUSES,MONITOR,MOUNTING TRACK	
					FUSES,MONITOR,MOUNTING TRACK	
					60-00-000-72525	429.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128446	7/2/2010	004438 004438 GRAINGER			(Continued)	<b>Total : 429.84</b>
128447	7/2/2010	014491 HANSEN DOOR INC.	1256		REPL. BROKEN SPRING/TORCH WORK REPL. BROKEN SPRING/TORCH WORK 01-25-000-72520	574.45 <b>Total : 574.45</b>
128448	7/2/2010	012463 HANSON AGGREGATES INC.	5166190		STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES 70-00-000-73860	404.42 202.21 67.40
			5166486		STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES 70-00-000-73860	134.46 67.23 22.41 <b>Total : 898.13</b>
128449	7/2/2010	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-JUNE WH/JULY HEALTH INS.EXPENSE ADD'L- ROUNDI 01-23-000-72430 HEALTH INS. EXPENSE - MICHAEL SMI 60-00-000-72435 HEALTH INS.EXPENSE - GAIL BARTHEI 01-30-000-72435 HEALTH INS.EXPENSE - EUGENE BEA 60-00-000-72435 HEALTH INS.EXPENSE - MARK BETTEN 60-00-000-72435 HEALTH INS.EXPENSE - KEN CWODZIN 01-24-000-72435	-0.93 628.94 628.94 249.68 628.94 756.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128449	7/2/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		HEALTH INS. EXPENSE - DENISE DAVA 01-23-000-72435	268.01
					HEALTH INS. EXPENSE - WALTER KRAI 01-23-000-72435	628.94
					HEALTH INS. EXPENSE - WILLIAM MATS 60-00-000-72435	399.32
					HEALTH INS. EXPENSE - MICHAEL MOI 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - CHARLES PE 01-23-000-72435	628.94
					HEALTH INS. EXPENSE - CHARLES SE, 60-00-000-72435	339.32
					HEALTH INS. EXPENSE - KATHY SKOD 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - RONALD SIEE 01-24-000-72435	628.94
					HEALTH INS. EXPENSE - ROBERT SOC 60-00-000-72435	328.01
					HEALTH INS. EXPENSE - STEVEN WILE 60-00-000-72435	756.73
					<b>Total :</b>	<b>8,383.97</b>
128450	7/2/2010	010053 HOLIDAY INN	9024		LUNCH LUNCH 01-11-000-72220	131.57
			922		MEAL MEAL 17-00-000-75001	114.70
					<b>Total :</b>	<b>246.27</b>
128451	7/2/2010	004955 ILCMA	062910		MEMBERSHIP / MICHAEL MERTENS MEMBERSHIP / MICHAEL MERTENS 01-12-000-72720	188.50
					<b>Total :</b>	<b>188.50</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128452	7/2/2010	014623 JAMES ROBERT COX	3765		ARBITRATION/RETIREE INSURANCE ARBITRATION/RETIREE INSURANCE 01-14-000-72855	1,200.00
<b>Total :</b>						<b>1,200.00</b>
128453	7/2/2010	006948 JOE RIZZA FORD	348209		CAP ASY CAP ASY 01-17-205-72540	13.51
			348267		SWITCH ASY SWITCH ASY 01-17-205-72540	30.18
<b>Total :</b>						<b>43.69</b>
128454	7/2/2010	010969 JOHN SEXTON SAND & GRAVEL	4114		SEMI DIRT LOADS SEMI DIRT LOADS 60-00-000-73681	712.50
			4115		SEMI DIRT LOADS 01-23-000-73681	712.50
					CREDIT / SEMI DIRT LOADS CRDIT / SEMI DIRT LOAD 60-00-000-73681	-75.00
					CRDIT / SEMI DIRT LOAD 01-23-000-72890	-75.00
<b>Total :</b>						<b>1,275.00</b>
128455	7/2/2010	011212 KAISERCOMM	20366		REPAIRED PRI /VH REPAIRED PRI /VH 01-25-000-72777	97.50
<b>Total :</b>						<b>97.50</b>
128456	7/2/2010	014627 KRASOWSKI, WILLIAM	Ref001240000		UB Refund Cst #00451681-Ref Dup Payt UB Refund Cst #00451681-Ref Dup Payt 60-00-000-20599	88.70
<b>Total :</b>						<b>88.70</b>
128457	7/2/2010	005073 LAW BULLETIN PUBLISHING CO.	1319265		FOCUS CONF. IVAN BAKER FOCUS CONF. IVAN BAKER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128457	7/2/2010	005073 LAW BULLETIN PUBLISHING CO.	(Continued)		01-32-000-72954	3,500.00
					<b>Total :</b>	<b>3,500.00</b>
128458	7/2/2010	014626 LEONARD, CHERIE	Ref001239999		UB Refund Cst #00474761 UB Refund Cst #00474761 60-00-000-20599	25.69
					<b>Total :</b>	<b>25.69</b>
128459	7/2/2010	014601 MACNEIL AUTOMOTIVE PRODUCTS	4561023		FRONT FLOORLINER BLACK FRONT FLOORLINER BLACK 01-24-000-72540 Freight 01-24-000-72540	80.21 18.00
					<b>Total :</b>	<b>98.21</b>
128460	7/2/2010	014621 MAINTENANCE ENGINEERING LTD	2734767-01		LIGHT BULBS LIGHT BULBS 01-25-000-73570 Freight 01-25-000-73570	113.22 9.06
					<b>Total :</b>	<b>122.28</b>
128461	7/2/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-103753		PAD,BELT,ROTOR PAD, BELT,ROTOR 60-00-000-72540 PAD, BELT,ROTOR 01-17-205-72540	30.46 266.26
			40-105288		PAD,PAD-BRAKE PAD,PAD-BRAKE 01-17-205-72540	386.88
			40-105289		BOOT KIT,SPARK PLUG BOOT KIT, SPARK PLUG 01-17-205-72540	94.56
					<b>Total :</b>	<b>778.16</b>
128462	7/2/2010	005644 MARTIN IMPLEMENT	P53867		SPACER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128462	7/2/2010	005644 MARTIN IMPLEMENT	(Continued)		SPACER 01-23-000-72540	13.31
			P53868		ARMREST ARMREST 01-23-000-72530	134.19
			P53896		FILTERS FILTERS 60-00-000-72540	239.52
					<b>Total :</b>	<b>387.02</b>
128463	7/2/2010	005765 MARTIN WHALEN O.S. INC.	235912		CONTRACT6/23/10-6/22/11FIRE DEPT1 CONTRACT 6/23/10-6/22/11 FIRE DEPT-	
			235918		01-20-000-72750 CONTRACT/CAN/IR5020I PS BLDG CONTRACT/CAN/IR5020I PS BLDG~	2,210.00
			235923		01-17-210-72750 CONTRACT CAN/IR3320I/BLDG-PLANNI CONTRACT CAN/IR3320I/BLDG-PLANNI	900.00
					01-30-000-72560 CONTRACT CAN/IR3320I/BLDG-PLANNI	600.00
			235924		01-31-000-72560 CONTRACT/CAN/IR3320I CLERK'S OFF CONTRACT/CAN/IR3320I CLERK'S OFF	600.00
					01-14-000-72750	2,200.00
					<b>Total :</b>	<b>6,510.00</b>
128464	7/2/2010	012631 MASTER AUTO SUPPLY, LTD.	57336		CUT-DRUM CUT-DRUM 01-23-000-72540	31.00
			57564		BELT BELT 01-12-000-72540	57.26
					<b>Total :</b>	<b>88.26</b>
128465	7/2/2010	005844 MC DONALDS	040110		APRIL'10 CELL MEALS	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128465	7/2/2010	005844 MC DONALDS	(Continued)		APRIL'10 CELL MEALS	
			050110		01-17-220-72230	199.64
					MAY'10 CELL MEALS	
					MAY'10 CELL MEALS	
					01-17-220-72230	175.70
					<b>Total :</b>	<b>375.34</b>
128466	7/2/2010	005771 MC GLADREY & PULLEN,LLP	M-3428704-541		AUDIT/FINANCIAL STATEMENTS THRU	
					AUDIT/FINANCIAL STATEMENTS THRU	
					01-14-000-72845	2,000.00
					AUDIT/FINANCIAL STATEMENTS THRU	
					60-00-000-72845	3,000.00
					<b>Total :</b>	<b>5,000.00</b>
128467	7/2/2010	006074 MENARDS	84143		FUNNEL,GREAT STUFF,ALCOHOL,SAS	
			85377		FUNNEL,GREAT STUFF,ALCOHOL,SAS	
					01-25-000-72520	16.83
			85700		POWER GRAB EXTERIOR, ANCHORS	
					POWER GRAB EXTERIOR, ANCHORS	
					01-25-000-73840	14.84
			85702		HOSE,COUPLER	
					HOSE,COUPLER	
					01-25-000-72530	4.17
					GREASEGUN, LUMBER	
					GREASEGUN, LUMBER	
					01-24-000-73710	71.78
					<b>Total :</b>	<b>107.62</b>
128468	7/2/2010	012574 MID AMERICAN WATER OF	62046A		WATER MAIN REPAIR PARTS	
				VTP-008157	vbcb-t664s~	
					60-00-000-73630	1,170.00
				VTP-008157	mjf-tmj6x6~	
					60-00-000-73630	474.00
				VTP-008157	mjf-anchcoup6x18~	
					60-00-000-73630	628.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128468	7/2/2010	012574 MID AMERICAN WATER OF	(Continued)			
				VTP-008157	mjf-anchcoup6x13~ 60-00-000-73630	220.00
				VTP-008157	pvcp-2630348~ 60-00-000-73630	176.40
				VTP-008157	pvcp-2630346~ 60-00-000-73630	92.40
				VTP-008157	vbcv-59vbext~ 60-00-000-73630	216.00
				VTP-008157	vbcv-60vbext~ 60-00-000-73630	228.00
				VTP-008157	dip-cl52p6~ 60-00-000-73630	945.00
				VTP-008157	vlv-mjrw6~ 60-00-000-73630	1,698.00
<b>Total :</b>						<b>5,847.80</b>
128469	7/2/2010	005942 MIDWAY TRUCK PARTS	2647301		AIR PRIMARY,AIR SAFETY RADIAL AIR PRIMARY,AIR SAFETY RADIAL 01-23-000-72530	58.20
<b>Total :</b>						<b>58.20</b>
128470	7/2/2010	013936 MW BUSINESS INTERIORS	236012		LOCK CORE REPL. KIT LOCK CORE REPL. KIT 01-25-000-73870 LOCK CORE REPL. KIT 60-00-000-73870 LOCK CORE REPL. KIT 01-23-000-73870	60.00 30.00 40.00
<b>Total :</b>						<b>130.00</b>
128471	7/2/2010	012099 NAPA AUTO PARTS	561522		ROTOR ROTOR 01-17-205-72540	72.56
			561673		ALTERNATOR,CORE DEPOSIT ALTERNATOR,CORE DEPOSIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128471	7/2/2010	012099 NAPA AUTO PARTS	(Continued)			
			561855		01-21-000-72540 AIR & FUEL FILTER AIR & FUEL FILTER	216.39
			562356		01-23-000-72540 SERP. BELT SERP. BELT	74.56
			562613		01-12-000-72540 OIL OIL	27.59
					60-00-000-73535 OIL	15.82
					01-24-000-73535 OIL	7.90
					01-23-000-73535	15.82
					<b>Total :</b>	<b>430.64</b>
128472	7/2/2010	010655 NEXTDAYTONER	A95591		TONER TONER	
					01-17-205-73110 Freight	55.00
					01-17-205-73110	12.22
					<b>Total :</b>	<b>67.22</b>
128473	7/2/2010	013734 NICOR	16911862320		ACCT#16-91-18-6232 0 CONV.CNTR. ACCT#16-91-18-6232 0~ 25-00-000-75130	66,720.15
					<b>Total :</b>	<b>66,720.15</b>
128474	7/2/2010	011512 NICOR GAS	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST ACCT#06-82-16-1000 0~ 60-00-000-72511	40.18
			90223493009		90-22-34-9300 9 6700 SOUTH ST ACCT#90-22-34-9300 9~ 73-00-000-72511	69.14
					<b>Total :</b>	<b>109.32</b>

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128475	7/2/2010	006263 NORTHERN ILLINOIS REAL ESTATE	100621		IND.DEV.BUSINESS PK.DIRECTORY EC IND. DEV.BUSINESS PK.DIRECTORY E	
			1006215		01-32-000-72954 IND.ISSUE ECON. DEV./BUSINESS PAR IND. ISSUE ECON. DEV./BUSINESS PAF 01-32-000-72954	200.00 100.00
					<b>Total :</b>	<b>300.00</b>
128476	7/2/2010	006221 NORTHERN SAFETY CO. INC.	P273831001018		GATORADE GATORADE 60-00-000-73845 Freight 60-00-000-73845	111.86 27.80
					<b>Total :</b>	<b>139.66</b>
128477	7/2/2010	006428 ORLAND SOIL CONTRACTORS INC.	11672		PULVERIZED TOPSOIL PULVERIZED TOPSOIL 01-23-000-73680	120.00
					<b>Total :</b>	<b>120.00</b>
128478	7/2/2010	014620 OSEWSKI, STANLEY	062510		REFUND NEEDED TRANSFER STICKEF REFUND NEEDED TRANSFER STICKEF 01-14-000-79005	23.00
					<b>Total :</b>	<b>23.00</b>
128479	7/2/2010	010819 POLICE DEPARTMENT SYSTEMS,INC	4091		INSTALL ANTENNAGROUNDING PLATE INSTALL ANTENNA GROUNDING PLATI 01-17-205-72550	73.00
					<b>Total :</b>	<b>73.00</b>
128480	7/2/2010	006780 POMP'S TIRE SERVICE, INC	625089		TIRES TIRES 01-23-000-73560	321.50
					<b>Total :</b>	<b>321.50</b>
128481	7/2/2010	013978 PRAIRIE ST. VETERINARY CLINIC	44255		MISC. M669 6/24/10 MISC. M669 6/24/10	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128481	7/2/2010	013978 PRAIRIE ST. VETERINARY CLINIC	(Continued)		01-17-220-72240	10.00
<b>Total :</b>						<b>10.00</b>
128482	7/2/2010	006559 PRAXAIR/GAS TECH	36846210		IND. ACET.,HIGH PRESSURE IND. ACET.,HIGH PRESSURE 01-23-000-73730	76.63
<b>Total :</b>						<b>76.63</b>
128483	7/2/2010	011523 QUINN, DANNY	063010		REIM.EXP. PHONE CASE REIM. EXP. PHONE CASE 01-23-000-72120	34.23
<b>Total :</b>						<b>34.23</b>
128484	7/2/2010	010474 RADIO-MAN	6621		CAR CHARGER CAR CHARGER 60-00-000-72120	12.49
			6627		01-23-000-72120 POUCH,BLUETOOTH POUCH,BLUETOOTH	12.50
			6633		60-00-000-72120 2GB MEDIA CARD 2GB MEDIA CARD	109.97
			6637		01-25-000-72530 CLIP,SCREEN PROTECTOR CLIP,SCREEN PROTECTOR	9.99
					60-00-000-72530 CLIP,SCREEN PROTECTOR 01-23-000-72530	4.99
					01-23-000-72530 CLIP,SCREEN PROTECTOR 01-25-000-72530	5.00
<b>Total :</b>						<b>164.93</b>
128485	7/2/2010	011708 RANGE TELECOMMUNICATIONS	40262		PAGER SERVICE PAGER SERVICE	

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128485	7/2/2010	011708 RANGE TELECOMMUNICATIONS	(Continued)		01-17-205-72120	29.85
<b>Total :</b>						<b>29.85</b>
128486	7/2/2010	006972 RED WING SHOE STORE	1590000002812	VTP-008121	UNIFORM - GASKILL, JIM *VOID AFTER 60 DAYS*~ 01-19-000-73610	70.00
<b>Total :</b>						<b>70.00</b>
128487	7/2/2010	009047 RIORDAN, DAN	5729903		REIM.EXP. BOOKS BASIC CODE ENFORCEMENT TEXTBO 01-20-000-72720	38.00
					BLDG OFFICIAL MANAGEMENT MANU/ 01-20-000-72720	87.00
					BUILDING DEPARTMENT ADMIN. 01-20-000-72720	99.75
					Freight 01-20-000-72720	36.23
<b>Total :</b>						<b>260.98</b>
128488	7/2/2010	014583 S.S.I. SEALING SYSTEMS INC.	5215	VTP-008151	CHEMICAL GROUT W/CAULK GUN FOF Chemical Grout w/caulk gun for storm 01-23-000-72526	697.00
					Freight 01-23-000-72526	26.97
<b>Total :</b>						<b>723.97</b>
128489	7/2/2010	007316 SALINA'S CATERING	061610		JUNE'10 LUNCHEON JUNE'10 LUNCHEON 01-56-000-72937	116.22
					JUNE'10 LUNCHEON 84-00-000-20643	300.00
<b>Total :</b>						<b>416.22</b>
128490	7/2/2010	007629 SAM'S CLUB DIRECT	003714		SNACKS & SODA SNACKS & SODA 01-14-000-73115	61.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128490	7/2/2010	007629 SAM'S CLUB DIRECT	(Continued) 0785		COPY PAPER COPY PAPER 01-19-000-73110	127.45
			0786		COPY PAPER COPY PAPER 60-00-000-72635	30.59
					COPY PAPER 01-24-000-72635	15.29
					COPY PAPER 01-23-000-72635	30.59
			1592		INTENSECARE,SUGAR PKTS INTENSECARE,SUGAR PKTS 60-00-000-73117	3.59
					INTENSECARE,SUGAR PKTS 60-00-000-73115	3.95
					INTENSECARE,SUGAR PKTS 01-24-000-73117	1.80
					INTENSECARE,SUGAR PKTS 01-24-000-73115	1.99
					INTENSECARE,SUGAR PKTS 01-23-000-73117	3.59
					INTENSECARE,SUGAR PKTS 01-23-000-73115	3.95
			1593		SODA SODA 01-14-000-73115	55.86
			3377		TABLECOVER,CANDY,COPY PAPER,KI TABLECOVER,CANDY,COPY PAPER,KI 01-14-000-73115	121.40
					TABLECOVER,CANDY,COPY PAPER,KI 01-14-000-73110	203.92
			6861		WATER,JUICE WATER,JUICE 01-21-000-72220	59.58
			7771		COPY PAPER	

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128490	7/2/2010	007629 SAM'S CLUB DIRECT	(Continued)		COPY PAPER 01-17-205-73110	509.80
					<b>Total :</b>	<b>1,234.77</b>
128491	7/2/2010	009098 SEIDERS, MICHAEL	062510		REFUND OVERPAYMENT VEHICLE STI REFUND OVERPAYMENT VEHICLE STI 01-14-000-79005	10.00
					<b>Total :</b>	<b>10.00</b>
128492	7/2/2010	007453 SERVICE SANITATION, INC.	6495056		PORTABLE RESTRM,HAND STATION/M PORTABLE RESTROOM,HAND STATIO 83-00-000-72923	438.00
					<b>Total :</b>	<b>438.00</b>
128493	7/2/2010	013795 SOUTHTOWN STAR	030490		ST010211090 05/31/10-6/27/10 ST010211090 5/31/10-6/27/10 01-14-000-72330	40.88
					<b>Total :</b>	<b>40.88</b>
128494	7/2/2010	014625 SPRAY-TECH INC.	4569		STRAINER,NOZZLE STRAINER, NOZZLE 01-23-000-72540	60.73
					<b>Total :</b>	<b>60.73</b>
128495	7/2/2010	007224 STANDARD EQUIPMENT COMPANY	C57056		CREDIT / JOYSTICK CREDIT / JOYSTICK 60-00-000-72540	-280.64
			C57226		ELBOW WELDMENT,GASKET ELBOW WELDMENT,GASKET 60-00-000-72540	446.53
					<b>Total :</b>	<b>165.89</b>
128496	7/2/2010	011189 STAPLES CREDIT PLAN	93668		11X17 COPY PAPER 11X17 COPY PAPER 01-19-000-73110	46.99



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128496	7/2/2010	011189 011189 STAPLES CREDIT PLAN	(Continued)			<b>Total : 46.99</b>
128497	7/2/2010	007499 STRONK, STEVE	TP01-0002		17530 QUAIL TRAIL/COYOTE 17530 QUAIL TRAIL/COYOTE 01-23-000-73870	200.00 <b>Total : 200.00</b>
128498	7/2/2010	007297 SUTTON FORD INC./FLEET SALES	310644		TEST CAP ASY TEST CAP ASY 01-17-205-72540	25.40
			310876		AC PROCESSOR AC PROCESSOR 01-17-205-72540	264.48
			310897		CREDIT / CAP ASY CREDIT / CAP ASY 01-17-205-72540	-25.40
			311103		LINK ASY LINK ASY 01-23-000-72540	241.04 <b>Total : 505.52</b>
128499	7/2/2010	011264 SWANK MOTION PICTURES, INC	RG 1453812		LITTLE BIG LEAGUE DVD/MOVIE IN PL/ LITTLE BIG LEAGUIE DVD/MOVIE IN TH 83-00-000-72923	175.00
					Freight 83-00-000-72923	21.00 <b>Total : 196.00</b>
128500	7/2/2010	011964 THE LITTLE GUYS, INC.	0000086244		AMP,HARDWARE AMP, HARDWARE 01-14-000-72565	1,511.00 <b>Total : 1,511.00</b>
128501	7/2/2010	007777 THOMPSON ELEVATOR INSPECTION	10-2312		17 SEMI-ANNUAL ELEV. INSPECTION 17 SEMI-ANNUAL ELEV. INSPECTION 01-30-000-72853	646.00

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128501	7/2/2010	007777	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		<b>Total : 646.00</b>
128502	7/2/2010	007770	TRACE AMBULANCE SERV., INC.	060110	MONTH OF SERVICE JUNE'10 MONTH OF SERVICE JUNE'10 01-21-000-72856	50,474.92 <b>Total : 50,474.92</b>
128503	7/2/2010	011003	TRANE	4140973R1	BELT BELT 01-25-000-72530	15.40 <b>Total : 15.40</b>
128504	7/2/2010	014510	TRUGREEN	604419	EARLY SUMMER/183RD PUMP EARLY SUMMER/183RD PUMP 60-00-000-72750	171.00 <b>Total : 171.00</b>
128505	7/2/2010	007987	UNITED METHODIST CHURCH	070110	JULY'10 PARKING LOT RENTAL JULY'10 PARKING LOT RENTAL 70-00-000-72621	800.00 <b>Total : 800.00</b>
128506	7/2/2010	007998	UNIVERSITY OF ILLINOIS	UPIN5227	JON POPP/TRNG FIREARMS INSTRUC` JON POPP/TRAINING MASTER FIREAR 01-17-220-72140	80.00 <b>Total : 80.00</b>
128507	7/2/2010	008057	USA BLUE BOOK	178605	HYDRANT WRENCH ADJ.,MARKING PA HYDRANT WRENCH ADJ. 60-00-000-73410 CAUTION BLUE MARKING PAINT 60-00-000-73410 Freight 60-00-000-73410	79.80 95.04 30.31 <b>Total : 205.15</b>
128508	7/2/2010	008342	WHOLESALE DIRECT, INC.	000178310	CHARGER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128508	7/2/2010	008342	WHOLESALE DIRECT, INC.		(Continued)	
					CHARGER	
					01-19-000-72530	64.80
					Freight	
					01-19-000-72530	6.24
		000178859			HIGH-INTENSITY LAMP ASSY	
					HIGH-INTENSITY LAMP ASSY.	
					01-17-205-72540	144.00
					Freight	
					01-17-205-72540	8.57
		000178864			VEHICLE WIRING KIT 120V	
					VEHICLE WIRING KIT 120V	
					01-19-000-72530	93.00
					Freight	
					01-19-000-72530	9.41
					<b>Total :</b>	<b>326.02</b>
128509	7/2/2010	008221	WILLE BROTHERS COMPANY	377447	READY MIX CONCRETE	
					READY MIX CONCRETE	
					01-23-000-73770	308.00
					<b>Total :</b>	<b>308.00</b>
128510	7/2/2010	008390	WORKOWSKI, KEVIN	070110	REIM. EXP. LUNCH	
					REIM. EXP. LUNCH	
					01-23-000-72170	28.00
					<b>Total :</b>	<b>28.00</b>
128511	7/2/2010	014197	WRB, LLC CONSULTING	10-18	SW SUB. LAKE MICHIGAN WATER PRC	
					SW SUB. LAKE MICHIGAN WATER PRC	
					60-00-000-72790	1,575.00
					<b>Total :</b>	<b>1,575.00</b>
128512	7/2/2010	010471	Y & D MAINTENANCE INC.	26	LANDSCAPE MAINT./TP CONV. CNTR	
					LANDSCAPE MAINT./TP CONV. CNTR	
					01-23-000-73680	500.00
					<b>Total :</b>	<b>500.00</b>

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>
111		Vouchers for bank code : apbank			Bank total :	715,377.15
112		Vouchers in this report			Total vouchers :	724,833.08

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 : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128563	7/8/2010	003392 CLERK OF THE CIRCUIT COURT	YP-707-863		HOMER TREE SERVICE CITATION YP-7 Homer Tree Service Citation YP-707-863 84-00-000-20199	10,470.00 <b>Total : 10,470.00</b>
128564	7/9/2010	002693 A T & T	773R07118306		ACCT#773 R07-1183 721 6 5/29-6/28/10 ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.21 <b>Total : 328.21</b>
128565	7/9/2010	002682 AMERICAN LEGAL PUBLICATION	75042		INTERNET SUPPLEMENT,CD ROMS INTERNET SUPPLEMENT, CD ROMS 01-13-000-72791	260.00 <b>Total : 260.00</b>
128566	7/9/2010	002518 ARIES INDUSTRIES INC.	183366		FREIGHT Freight 60-00-000-72530	52.69 <b>Total : 52.69</b>
128567	7/9/2010	002537 AURELIO'S PIZZA	2		PIZZAS PIZZAS 01-21-000-72220	86.60 <b>Total : 86.60</b>
128568	7/9/2010	014630 AXIA ACQUISITION	070310		REFUND NO CHANGE OF USE NEEDED REFUND NO CHANGE OF USE NEEDED 01-14-000-79010	30.00 <b>Total : 30.00</b>
128569	7/9/2010	003166 B & J TOWING AND AUTO REPAIR	0000361		TRUCK & BUS SAFETY INSPECTIONS~ TRUCK & BUS SAFETY INSPECTIONS~ 01-23-000-72266 TRUCK & BUS SAFETY INSPECTIONS~ 01-24-000-72266 TRUCK & BUS SAFETY INSPECTIONS~	90.00 45.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128569	7/9/2010	003166 B & J TOWING AND AUTO REPAIR	(Continued)		01-53-000-72266 TRUCK & BUS SAFETY INSPECTIONS~ 01-42-000-72266	45.00 22.50 <b>Total : 202.50</b>
128570	7/9/2010	014628 BIG RUN FENCE	070610		REFUND/ NEEDED SUB CONT. LIC REFUND/NEEDED SUB CONT. LIC 01-14-000-79010	50.00 <b>Total : 50.00</b>
128571	7/9/2010	014631 BRIGHT BUSINESS MEDIA, LLC	07100019429		AD AD 01-35-000-72986	4,960.00 <b>Total : 4,960.00</b>
128572	7/9/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2326323.001		CONN CONN 60-00-000-73631	119.52 <b>Total : 119.52</b>
128573	7/9/2010	003243 CDW GOVERNMENT INC.	TCP-4893		TOUCH SCREEN CABLING TOUCH SCREEN CABLING 14-00-000-72565 CABLE TIES 14-00-000-72565 Freight 14-00-000-72565 EXTERNAL DRIVE/VIDEO STORAGE EXTERNAL DRIVE/VIDEO STORAGE 01-17-235-72552 Freight 01-17-235-72552	30.00 25.00 8.70 158.00 9.48 <b>Total : 231.18</b>
128574	7/9/2010	003229 CED/EFENGEE	5025-448839		COIL COIL	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128574	7/9/2010	003229 CED/EFENGEE	(Continued)			
			5025-449306		01-24-000-73570 CONDUIT CPLG CONDUIT CPLG 60-00-000-73570	36.04   2.01
<b>Total :</b>						<b>38.05</b>
128575	7/9/2010	011224 CHICAGO INTERNATIONAL TRUCKS	103004056		PIPES,CLAMP PIPES, CLAMPS 60-00-000-72540	127.40
			103004136		PIPE PIPE 60-00-000-72540	35.26
			600895		KIT,CLAMPS,CORE CHARGE AND RETI KIT,CLAMPS,CORE CHARGE AND RETI 01-23-000-72530	661.98
<b>Total :</b>						<b>824.64</b>
128576	7/9/2010	013892 COMED	0503124070		ACCT#0503124070 0 87TH AVE ACCT#0503124070 0 87TH AVE 01-24-000-72510	3,497.71
<b>Total :</b>						<b>3,497.71</b>
128577	7/9/2010	013878 COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.33
			2587063010		ACCT#2587063010 REAR TEMP 17311 (C ACCT#2587063010 REAR TEMP 17311 (C 12-00-000-72510	14.88
			7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025 7813 174TH ST LIFT 60-00-000-72510	109.55
			7090006006		ACCT#7090006006 17231 OAK PARK AVE ACCT#7090006006 17231 OAK PARK AVE 12-00-000-72510	14.88
<b>Total :</b>						<b>144.64</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128578	7/9/2010	012974 CONNOLLY, AMY	070710		REIM. EXP. PLANNER REIM. EXP. PLANNER 01-31-000-73110	71.00
<b>Total :</b>						<b>71.00</b>
128579	7/9/2010	012410 CONSERV FS, INC.	1346893-IN		E-Z REACHER E-Z REACHER 01-23-000-73410	20.00
			1347717-IN		DIESELEX GOLD ULTRA LS DYED DIESELEX GOLD ULTRA LS DYED 60-00-000-73545	440.03
<b>Total :</b>						<b>460.03</b>
128580	7/9/2010	003635 CROSSMARK PRINTING, INC	17160		SUMMER EXCHANGE 2010 SUMMER EXCHANGE 2010 01-14-000-72991	19,701.82
					COMP. REVIE EXISTING FILE NEW ISSI 01-14-000-72991	1,681.20
					KODAK MATCHPRINT PROOFS 01-14-000-72991	196.00
<b>Total :</b>						<b>21,579.02</b>
128581	7/9/2010	003240 CUTRANO, MIKE	3641688		REIM. EXP. RECORDER REIM. EXP. RECORDER 01-46-000-72982	220.74
			920043462		REIM. EXP.ICE REIM. EXP.ICE 01-56-000-72954	6.50
<b>Total :</b>						<b>227.24</b>
128582	7/9/2010	003834 DRIVERS LICENSE GUIDE CO	581650	VTP-008187	ID CHECKING GUIDES ID CHECKING GUIDES 01-17-217-73600	810.00
				VTP-008187	Freight 01-17-217-73600	22.00
<b>Total :</b>						<b>832.00</b>



Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128583	7/9/2010	003770 DUSTCATCHERS INC	93553		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	94.99
<b>Total :</b>						<b>94.99</b>
128584	7/9/2010	004009 EAGLE UNIFORM CO INC	202369	VTP-008091	UNIFORM - ROEMER, KEN *VOID AFTER 60 DAYS*~ 01-19-000-73610	180.00
				VTP-008091	Duty Belt~ 01-19-000-73610	18.70
			202377	VTP-008103	UNIFORM - GRIFFIN, TIM *VOID AFTER 60 DAYS*~ 01-19-000-73610	60.00
			202383	VTP-008108	UNIFORM - GASKILL, JIM *VOID AFTER 60 DAYS*~ 01-19-000-73610	120.00
				VTP-008108	Duty Belt 01-19-000-73610	17.00
				VTP-008108	Dress Pants~ 01-19-000-73610	50.50
<b>Total :</b>						<b>446.20</b>
128585	7/9/2010	004111 EAST JORDAN IRON WKS. INC	3278065	VTP-008156	HYDRANT 53543DA~ 60-00-000-75710	3,600.00
				VTP-008156	54540DA~ 60-00-000-75710	1,800.00
<b>Total :</b>						<b>5,400.00</b>
128586	7/9/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	1181		WINDOW GRAPHICS/BLOCK PARTY WINDOW GRAPHICS/BLOCK PARTY 83-00-000-72923	297.00
			1192		WHITE SQUAD NUMBERS 27A & 27B WHITE SQUAD NUMBERS 27A & 27B 01-17-205-72540	53.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128586	7/9/2010	011176 011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			<b>Total : 350.00</b>
128587	7/9/2010	011269 ELLIS, DON	070810		SOUND&LIGHTS 7/10/10 MUSIC IN THE SOUND & LIGHTS 7/10/10 MUSIC IN TH 83-00-000-72923	500.00 <b>Total : 500.00</b>
128588	7/9/2010	004019 EVON'S TROPHIES & AWARDS	060710		SHIRTS/EMBR SHIRTS/EMBR 01-30-000-73610	64.00 <b>Total : 64.00</b>
128589	7/9/2010	012941 FMP	52-098732		BRAKE PADS,ROTOR BRAKE PADS, ROTOR 01-20-000-72540	154.65
			52-098830		SHOE,SPRING KIT SHOE, SPRING KIT 01-20-000-72540	91.36
			52-098974		ROTOR ROTOR 01-20-000-72540	52.06
			52-099201		SWITCH ASY SWITCH ASY 01-17-205-72540	121.95 <b>Total : 420.02</b>
128590	7/9/2010	002877 G. W. BERKHEIMER CO., INC.	273906		GRIP BELT GRIP BELT 60-00-000-72520	21.88 <b>Total : 21.88</b>
128591	7/9/2010	014109 GLIM, BERNIE	070810		ENT 7/10/10 MUSIC IN THE PLAZA ENT 7/10/10 MUSIC IN THE PLAZA 83-00-000-72923	700.00 <b>Total : 700.00</b>
128592	7/9/2010	004538 GOLDY LOCKS	595941		KEY RINGS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128592	7/9/2010	004538 GOLDY LOCKS	(Continued)		KEY RINGS	
					01-20-000-73872	34.00
			596013		DUPL KEY	
					DUPL KEY	
					73-00-000-73840	9.00
					<b>Total :</b>	<b>43.00</b>
128593	7/9/2010	004493 GORDON FOOD SERVICE INC.	768054449		TRAYS & SNACKS	
					TRAYS & SNACKS	
					01-56-000-72937	150.14
					<b>Total :</b>	<b>150.14</b>
128594	7/9/2010	014464 HADLEY, VIRGINIA	02132920		JULY '10 MOVIE THE BLIND SIDE	
					JULY'10 MOVIE THE BLIND SIDE	
					01-56-000-72937	5.00
					<b>Total :</b>	<b>5.00</b>
128595	7/9/2010	012463 HANSON AGGREGATES INC.	5167935		STONES	
					STONES	
					60-00-000-73860	136.92
					STONES	
					01-23-000-73860	68.46
					STONES	
					70-00-000-73860	22.82
			5168262		STONES	
					STONES	
					60-00-000-73860	402.02
					STONES	
					01-23-000-73860	201.01
					STONES	
					70-00-000-73860	67.00
					<b>Total :</b>	<b>898.23</b>
128596	7/9/2010	008043 HD SUPPLY WATERWORKS, LTD.	1568658		CPLG	
					CPLG	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128596	7/9/2010	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73630	63.00
					<b>Total :</b>	<b>63.00</b>
128597	7/9/2010	013458 HD SUPPLY WHITE CAP	603012171		RAINGUARD RAINGUARD 60-00-000-72745	44.26
					<b>Total :</b>	<b>44.26</b>
128598	7/9/2010	004741 HEARTS & FLOWERS	000668		PLANT PLANT 01-17-205-73600	63.99
			6503	VTP-008185	BEREAVEMENT FLOWERS Bereavement flowers for Genevieve	55.99
				VTP-008185	01-17-210-73110 Freight	8.00
					<b>Total :</b>	<b>127.98</b>
128599	7/9/2010	012281 HINCKLEY SPRINGS	051032542175977593	VTP-008186	MONTHLY WATER COOLER SERVICE Monthly Water Cooler Rental/Service 01-17-210-73110	46.73
					<b>Total :</b>	<b>46.73</b>
128600	7/9/2010	010053 HOLIDAY INN	155325		ADDT'L BUSINESS BREAKFAST ADDT'L BUSINESS BREAKFAST 01-45-000-72220	120.00
					<b>Total :</b>	<b>120.00</b>
128601	7/9/2010	012481 HVS CONVENTION SPORTS & ENTER., FACIL	2010-03-10		TP CONV. CNTR. EXPANSION TP CONV. CNTR. EXPANSION 12-00-000-72849	750.00
					<b>Total :</b>	<b>750.00</b>
128602	7/9/2010	005160 ILLINOIS STATE POLICE	4003	VTP-008199	CC 4003 TINLEY FINGERPRINT LIQUOF CC#4003 ORI#IL0165MOL -Liquor Licens 01-14-000-72848	102.75

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128602	7/9/2010	005160	005160 ILLINOIS STATE POLICE		(Continued)	<b>Total : 102.75</b>
128603	7/9/2010	005167	ILLINOIS TAX INCREMENT ASSOC	6749	7/1/10-6/30/11 PROP. TAX MEMBER 7/1/10-6/30/11 PROP. TAX MEMBER 01-12-000-72720	375.00 <b>Total : 375.00</b>
128604	7/9/2010	014624	INTERNAT'L CRIME FREE ASSC.INC	070610	VTP-008194 MEMBERSHIP/ PHILIP VALOIOS MEMBERSHIP - CRIME FREE PROGRAI 01-17-217-72720	50.00 <b>Total : 50.00</b>
128605	7/9/2010	013841	ISAE	6964	2010 NEWSLETTER ADVERTISING ISSUE 3 (2010) NEWSLETTER ADVERT 01-35-000-72986	495.00 <b>Total : 495.00</b>
128606	7/9/2010	006948	JOE RIZZA FORD	348593	MOTOR ASY MOTOR ASY 01-17-205-72540	126.99
				348615	MOTOR ASY MOTOR ASY 01-17-205-72540	126.99 <b>Total : 253.98</b>
128607	7/9/2010	010969	JOHN SEXTON SAND & GRAVEL	4158	SEMI DIRT LOADS SEMI DIRT LOADS 60-00-000-73681	522.50
				4159	SEMI DIRT LOADS 01-23-000-72890 CREDIT / SEMI DIRT LOADS CREDIT / SEMI DIRT LOADS 60-00-000-73681 CREDIT / SEMI DIRT LOADS 01-23-000-72890	522.50 -55.00 -55.00 <b>Total : 935.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128608	7/9/2010	010999 KIMBALL MIDWEST	1555905		CHAIN CHAIN 01-23-000-73410 Freight 01-23-000-73410	99.99    13.26 <b>Total : 113.25</b>
128609	7/9/2010	012243 LET'S DO LUNCH	070910		LUNCH LUNCH 01-12-000-72220	  140.21 <b>Total : 140.21</b>
128610	7/9/2010	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20100630		REPORTS,SEARCHES REPORTS,SEARCHES 01-17-225-72852	  228.35 <b>Total : 228.35</b>
128611	7/9/2010	013059 MAIOLO, DENISE	070910		REIM. EXP. MILEAGE 5/19/10 WELLNESS FAIR/TJ MAX-WALT 01-12-000-72130 5/27/10 VM/BCBS MEETING 8.42 @ .50 01-12-000-72130 6/1/10 HOME/PW/VH PW ORIENTATION 01-12-000-72130 6/17/10 EVON'S LANYARDS~ 01-12-000-72130	4.04  4.21  4.63  1.09 <b>Total : 13.97</b>
128612	7/9/2010	005703 MAJESTY MAINTENANCE INC.	0044063-IN  0044064-IN  0044065-IN		JULY'10 JANT. MAINT. / VH JULY'10 JANT. MAINT./ VH 01-25-000-72525 JULY'10 JANT. SERV.PUBLIC SAFETY JULY'10 JANT. SERV. PUBLIC SAFETY 01-25-000-72525 JULY'10 JANT. SERV. DIV. INTERNAL A JULY'10 JANT. SERV. DIV. INTERNAL A	     1,675.00  744.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128612	7/9/2010	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0044083-IN		01-25-000-72525 JULY'10 JANT. SERV. TRAIN ST JULY'10 JANT. SERV. TRAIN ST	317.02
			0044093-IN		73-00-000-72525 JULY'10 JANT. SERV. / PD JULY'10 JANT. SERV. / PD	160.00
			0044094-IN		01-25-000-72525 JULY'10 JANT. SERV. POLICE SHOOT F JULY'10 JANT. SERV. POLICE SHOOT F	964.00
			0044095-IN		01-25-000-72525 JULY'10 JANT SERV / PW GARAGE JULY'10 JANT SERV / PW GARAGE	97.00
					01-25-000-72525	281.00
					<b>Total :</b>	<b>4,238.02</b>
128613	7/9/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-105385		SW A/C SYS,ACMLTR ASY SW A/C SYS, ACMLTR ASY	
					01-17-205-72540	191.82
					<b>Total :</b>	<b>191.82</b>
128614	7/9/2010	010993 MARS COMPANY	139855		BATTERY LABEL,KEYPAD,PROBES,RE BATTERY LABELS	
					60-00-000-74175	0.73
					KEYPAD OVERLAY	
					60-00-000-74175	2.11
					P2000 LABEL CE/FCC	
					60-00-000-74175	0.51
					P2000 PROBE REAR COMMS	
					60-00-000-74175	8.52
					SMARTRADIO PROBE RECV	
					60-00-000-74175	316.66
					AMR REPAIR LABOR	
					60-00-000-74175	150.00
					Freight	
					60-00-000-74175	13.06

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128614	7/9/2010	010993 010993 MARS COMPANY			(Continued)	<b>Total : 491.59</b>
128615	7/9/2010	005645 MEADE ELECTRIC COMPANY INC.	646391		TRAFFIC SIGNAL MAINT.171&173 183 C TRAFFIC SIGNAL MAINT. 171 & 173 183 01-24-000-72775	495.00 <b>Total : 495.00</b>
128616	7/9/2010	006074 MENARDS	88034		CLAMP ON INSULATOR CLAMP ON INSULATOR 01-24-000-73570	5.99
			88222		ADE ALUM DRIP EDGE ADE ALUM DRIP EDGE 01-25-000-72530	11.68
			88580		EAR PLUGS EAR PLUGS 01-19-000-72578	29.92
			88761		TOOLS TOOLS 01-20-000-73870	121.35
					<b>Total : 168.94</b>	
128617	7/9/2010	012395 MICROSYSTEMS, INC.	1000062343		DIGITIZING/PREP,FIRE DIGITIZING/PREP,FIRE 01-20-000-72345	1,306.54 <b>Total : 1,306.54</b>
128618	7/9/2010	011932 MORLEY, JACK	4148264		REIM:YELLOW BTTRFLY BOWS,PULL S REIM. EXP. YELLOW BUTTERFLY BOW 01-50-000-73112	197.84 <b>Total : 197.84</b>
128619	7/9/2010	014443 MURPHY & MILLER, INC.	158871		MAINT. /INSPECTION ONLY MAINT./INSPECTION ONLY 01-25-000-72530	910.00
			159418	VTP-008162	FURNISH AND INSTALL COMPRESSOR furnish and install the compressor for 01-25-000-72530	7,382.00



Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128619	7/9/2010	014443 014443 MURPHY & MILLER, INC.			(Continued)	<b>Total : 8,292.00</b>
128620	7/9/2010	010655 NEXTDAYTONER	A96323		TONER	
					TONER	
					01-23-000-72635	35.31
					TONER	
					01-24-000-72635	35.31
					TONER	
					60-00-000-72635	36.38
					Freight	
					01-23-000-72635	4.44
					Freight	
					01-24-000-72635	4.44
					Freight	
					60-00-000-72635	4.58
					<b>Total :</b>	<b>120.46</b>
128621	7/9/2010	006178 NORMAN'S	72591		6 DUFFLE BAGS CLEANED	
					6 DUFFLE BAGS CLEANED	
					01-21-000-73610	36.00
			72592		9 SHIRTS CLEANED	
					9 SHIRTS CLEANED	
					01-21-000-73610	32.05
			72593		5 PANTS & 2 SWEATERS CLEANED	
					5 PANTS & 2 SWEATERS CLEANED	
					01-21-000-73610	27.65
			72594		5 JUMPSUITS CLEANED	
					5 JUMPSUITS CLEANED	
					01-21-000-73610	42.50
			72595		2 JACKETS & 2 HATS CLEANED	
					2 JACKETS & 2 HATS CLEANED	
					01-21-000-73610	16.00
			72597		8 SHIRTS CLEANED	
					8 SHIRTS CLEANED	
					01-21-000-73610	28.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128621	7/9/2010	006178 006178 NORMAN'S			(Continued)	<b>Total : 183.00</b>
128622	7/9/2010	006187 NORTHEAST ILLINOIS R.R. CORP	063010		1/3 RECEIPTS HICKORY COIN COLLEC	
			063010PA		1/3 RECEIPTS HICKORY COIN COLLEC 70-00-000-72610	1,133.69
					1/3 RECEIPTS OPA PERMITS 70-00-000-72610	780.00
					<b>Total :</b>	<b>1,913.69</b>
128623	7/9/2010	006361 O'HERRON, RAY CO. INC	1013961-IN		BADGES	
					BADGES 01-17-205-73610	364.00
					Freight 01-17-205-73610	5.34
					<b>Total :</b>	<b>369.34</b>
128624	7/9/2010	013096 PACE SYSTEMS, INC.	144023		PROF. SERV. RYAN BOLING 6/6/10-6/10	
					PROF. SERV. RYAN BOLING 6/6/10-6/10 01-14-000-72652	2,469.60
					<b>Total :</b>	<b>2,469.60</b>
128625	7/9/2010	006475 PARK HARDWARE	027473/1		MOUNTING TAPE	
			027494/1		MOUNTING TAPE 01-19-000-73870	13.98
			027503/1		HX CP HX CP 01-23-000-73840	15.99
					BIT DRILL BIT DRILL 60-00-000-73410	8.78
					<b>Total :</b>	<b>38.75</b>
128626	7/9/2010	012107 PARK HILL CAR WASH & LUBE	063010		FULL SERVICE /THE BEST JUNE'10	
			063010-0		FULL SERVICE/THE BEST JUNE'10 01-17-205-72540	18.00
					EXTRIOR,DETAIL,TIRES,FULL SERV.JU	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128626	7/9/2010	012107 PARK HILL CAR WASH & LUBE	(Continued)		DETAIL,FULL SERV. JUNE'10 01-23-000-72540 EXTERIOR ONLY,TIRE DRESSING 01-23-000-72540	32.99  11.50 <b>Total : 62.49</b>
128627	7/9/2010	006972 RED WING SHOE STORE	1590000002820	VTP-008119	UNIFORM - BLOMBERG, TOM *VOID AFTER 60 DAYS*~ 01-19-000-73610	188.00 <b>Total : 188.00</b>
128628	7/9/2010	009047 RIORDAN, DAN	063010-82  063010-83		REIM. EXP.DINNER REIM. EXP. DINNER 01-20-000-72220 REIM.EXP.ICC LEGAL/MNGMNT TUITIO REIM. EXP. TUITION ~ 01-20-000-72140	57.00  110.00 <b>Total : 167.00</b>
128629	7/9/2010	006874 ROBINSON ENGINEERING CO. LTD.	10060089		HARLEM INTERSECTN 175 HICKORY 06- HARLEM INSECTN 175 HICKORY 06-50: 01-23-000-72840	1,243.00 <b>Total : 1,243.00</b>
128630	7/9/2010	006922 RUBINO'S ITALIAN IMPORTS	2797  5126  5919		DELI ITEMS, SODA DELI ITEMS, SODA 01-21-000-72220 DELI ITEMS/HEALTHY TINLEY TEAM 6/ DELI ITEMS/HEALTHY TINLEY TEAM 6/ 01-31-000-72220 DELI ITEMS DELI ITEMS 01-17-205-72974	43.92  100.94  84.98 <b>Total : 229.84</b>
128631	7/9/2010	007316 SALINA'S CATERING	3		JUNE'10 LUNCHEON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128631	7/9/2010	007316 SALINA'S CATERING	(Continued)		JUNE'10 LUNCHEON 01-56-000-72937	116.22
			7		JUNE'10 LUNCHEON 84-00-000-20643	300.00
					MAYOR'S PICNIC CATERING MAYOR'S PICNIC CATERING 01-56-000-72954	799.34
<b>Total :</b>						<b>1,215.56</b>
128632	7/9/2010	007629 SAM'S CLUB DIRECT	0161		SODA,SNACKS SODA, SNACKS 01-14-000-73115	134.62
			3350		COOKIES,TEA COOKIES, TEA 01-11-000-72220	27.85
			3522		ICE ICE 01-56-000-72954	6.24
			4675		SODA SODA 01-14-000-73115	18.96
			8880		POP,CHIPS,FORKS,PAPER PRODUCTS POP,CHIPS,FORKS,PAPER PRODUCTS 01-56-000-72937	125.87
			8916		GALLON BAGS GALLON BAGS 01-23-000-73830	10.98
<b>Total :</b>						<b>324.52</b>
128633	7/9/2010	007097 SECRETARY OF STATE	070510		PLATE STICKER/5M - 2355934 PLATE STICKER/5M - 2355934 01-17-205-72860	20.00
<b>Total :</b>						<b>20.00</b>
128634	7/9/2010	007453 SERVICE SANITATION, INC.	6495059		PORTABLE RESTROOM/HAND ST/MUS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128634	7/9/2010	007453 SERVICE SANITATION, INC.	(Continued)		PORTABLE RESTROOM/HAND ST/MUS 83-00-000-72923	320.00
					<b>Total :</b>	<b>320.00</b>
128635	7/9/2010	007109 SIRCHIE FINGER PRINT LABS	0011755-IN		SOFTWARE SOFTWARE 01-17-225-72630	452.00
					<b>Total :</b>	<b>452.00</b>
128636	7/9/2010	013043 SITE DESIGN GROUP, LTD.	6589-01A		TP LANDSCAPE AUDIT 2009 TP LANDSCAPE AUDIT 2009 01-31-000-72847	5,500.00
					<b>Total :</b>	<b>5,500.00</b>
128637	7/9/2010	007340 SMITHEREEN PEST MANAGEMENT	85414		INSPECTION/ BEAVER DAMM/LODGE 7 INSPECTION/BEAVER DAMM/LODGE 7; 01-23-000-72526	95.00
					<b>Total :</b>	<b>95.00</b>
128638	7/9/2010	014635 SODEXO, INC & AFFILIATES	095058		COFFEE & TEA COFFEE & TEA / PANDUIT GRAND OPE 01-98-000-99000	40.00
					<b>Total :</b>	<b>40.00</b>
128639	7/9/2010	014632 SPECIAL OLYMPICS ILLINOIS	070610		DRESS DOWN JUNE '10 DRESS DOWN JUNE'10 84-00-000-20194	273.00
					<b>Total :</b>	<b>273.00</b>
128640	7/9/2010	013958 SPIRIT CRUISES	855829		CHICAGO BOAT TRIP CHICAGO BOAT TRIP 84-00-000-20643	970.84
					<b>Total :</b>	<b>970.84</b>
128641	7/9/2010	007224 STANDARD EQUIPMENT COMPANY	C57371		NOZZLE NOZZLE	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128641	7/9/2010	007224 STANDARD EQUIPMENT COMPANY	(Continued)		60-00-000-72540	169.28
					<b>Total :</b>	<b>169.28</b>
128642	7/9/2010	012238 STAPLES BUSINESS ADVANTAGE	3138400092		POUCH,LUGGAGE TAG,PENS,HIGHLIG POUCH,LUGGAGE TAG,PENS,HIGHLIG 01-14-000-73110	75.34
					<b>Total :</b>	<b>75.34</b>
128643	7/9/2010	007297 SUTTON FORD INC./FLEET SALES	311218		CONDENSER CONDENSER 01-17-205-72540	223.61
			311254		SWITCH SWITCH 01-17-205-72540	137.52
					<b>Total :</b>	<b>361.13</b>
128644	7/9/2010	007692 TINLEY PARK - PARK DISTRICT	706		MOVIE IN THE PLAZA 6/26/10 MOVIE IN THE PLAZA 6/26/10 83-00-000-72923	306.00
					<b>Total :</b>	<b>306.00</b>
128645	7/9/2010	013040 TINLEY PARK FIRE DEPT.	070210-40		COFFEE,ROLLS,LETTERS,STAMPS,FUI COFFEE,ROLLS FOR LIFE SAFETY MT 01-20-000-72220	39.96
					CERTIFIED CITATION LETTERS/STAMP 01-20-000-72110	27.70
					STAMPS FOR REGULAR FD MAILINGS 01-19-000-72110	44.00
					SHEET METAL SCREWS 01-19-000-72530	1.09
					FUEL FOR SAWS 01-19-000-73410	53.76
					<b>Total :</b>	<b>166.51</b>
128646	7/9/2010	004490 TINLEY PARK POLICE DEPT.	070110		PETTY CASH/MTINGS,BKERY,CAKE,BA PETTY CASH/SSACOP MEETING	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128646	7/9/2010	004490 TINLEY PARK POLICE DEPT.	(Continued)		01-17-205-72170 BAKERY	15.00
					01-17-205-72220 FILE CABINET KEY	12.89
					01-17-205-73110 RETIREMENT CAKE	2.17
					01-17-205-73600 BATTERY & CHARGER FOR FAN FOR M	43.69
					01-17-215-73600 SSACOP MEETING	26.78
					01-17-220-73600	15.00
					<b>Total :</b>	<b>115.53</b>
128647	7/9/2010	007930 TRANSUNION	06001141		BASIC SERVICE BASIC SERVICE	
					01-17-225-72852	45.00
					<b>Total :</b>	<b>45.00</b>
128648	7/9/2010	014634 TRICO GRAPHICS, INC.	48754		METRA PARKING TOKENS METRA PARKING TOKENS	
					70-00-000-72310	3,319.38
					EMBOSSING DIE	
					70-00-000-72310	405.00
					Freight	
					70-00-000-72310	143.70
					<b>Total :</b>	<b>3,868.08</b>
128649	7/9/2010	014510 TRUGREEN	616056		GROWTH PROTECT GROWTH PROTECT	
					70-00-000-73680	403.75
					<b>Total :</b>	<b>403.75</b>
128650	7/9/2010	004106 TYLER TECHNOLOGIES, INC	31749	VTP-007886	UB WEB EXTENSION Web Setup - Initial Web Server Install	
					30-00-000-74167	675.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128650	7/9/2010	004106 TYLER TECHNOLOGIES, INC	(Continued) 31992	VTP-007886	UB WEB EXTENSION Web Setup - Initial Web Server Install 30-00-000-74167	450.00 <b>Total : 1,125.00</b>
128651	7/9/2010	008040 UNDERGROUND PIPE & VALVE CO	162321		POWERMAX COUPLING POWERMAX COUPLING 60-00-000-73630	428.00 <b>Total : 428.00</b>
128652	7/9/2010	008031 UNIVERSITY OF ILLINOIS	070710		ID# 662265748 A.TROC SCHOLARSHIP ID#662265748 ADAM TROC SCHOLARS 01-46-000-72920	1,000.00 <b>Total : 1,000.00</b>
128653	7/9/2010	008057 USA BLUE BOOK	182325		WHITE MARKING PAINT WHITE MARKING PAINT 60-00-000-73620	113.94 <b>Total : 113.94</b>
128654	7/9/2010	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 6/1/10-7/1/10 ACCT#1-9990015-00 6/1/10-7/1/10 60-00-000-73220	597,752.96 <b>Total : 597,752.96</b>
128655	7/9/2010	012368 VISION INTEGRATED GRAPHICS,LLC	405139 405143	VTP-008123	WATER SEWER TREATMENT MAILING WATER SERVICE TREATMENT MAILING 60-00-000-72310 WINDOW ENVELOPES FOR LATE NOTI #10 Window envelopes for mailing late 60-00-000-72310	776.00 695.00 <b>Total : 1,471.00</b>
128656	7/9/2010	014629 YASSIN, MAHMOUD	070310		REFUND NO CHANGE OF USE NEEDED REFUND NO CHANGE OF USE NEEDED 01-14-000-79010	30.00



Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128656	7/9/2010	014629 014629 YASSIN, MAHMOUD	(Continued)			<b>Total : 30.00</b>
128657	7/9/2010	011878 YORK INTERNATIONAL CORP.	6648029-00		PILLOW BLOCK BEARING PILLOW BLOCK BEARING 60-00-000-72530	128.83 <b>Total : 128.83</b>
<b>95 Vouchers for bank code : apbank</b>						<b>Bank total : 696,556.16</b>
<b>95 Vouchers in this report</b>						<b>Total vouchers : 696,556.16</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
128658	7/16/2010	013126 22ND CENTURY MEDIA, LLC	00005870		AD/SUMMER FUN GUIDE AD/SUMMER FUN GUIDE 83-00-000-72985	950.00 <b>Total : 950.00</b>
128659	7/16/2010	012569 4 IMPRINT	1787062		KOOZIE KOOLERS,SPORT FLIER KOOZIES 01-98-000-99000 SET-UP 01-98-000-99000 SPORT FLIERS 01-98-000-99000 SET-UP 01-98-000-99000 Freight 01-98-000-99000	194.00 55.00 178.00 50.00 54.30 <b>Total : 531.30</b>
128660	7/16/2010	002693 A T & T	708429984307		ACCT#708429-9843 403 7 6/2-7/1/10 ACCT#708429-9843 403 7~ 11-00-000-72790	116.74 <b>Total : 116.74</b>
128661	7/16/2010	003473 A T & T MOBILITY	827352176X07102010		ACCT#827352176 6/3-7/2/10 ACCT#827352176 6/3-7/2/10 01-15-000-72120	84.16 <b>Total : 84.16</b>
128662	7/16/2010	012240 ABSOLUTELY CLEAN, INC.	070110		CARPET CLEANED 7831 W. 161ST ST CARPET CLEANED 7831 W. 161ST ST 60-00-000-72745	135.00 <b>Total : 135.00</b>
128663	7/16/2010	002827 AICPA	01114006		MEMBERSHIP/BRAD L. BETTENHAUSE MEMBERSHIP/BRAD L. BETTENHAUSE	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128663	7/16/2010	002827 AICPA	(Continued)		01-15-000-72720	205.00
					<b>Total :</b>	<b>205.00</b>
128664	7/16/2010	002418 AMERICAN LEGION POST NO. 615	071510		MEMORIAL DAY RECEPTION MEMORIAL DAY RECEPTION 01-50-000-72790	300.00
					<b>Total :</b>	<b>300.00</b>
128665	7/16/2010	014372 ANAGNOS, GUS	071510		ROW ACQ.PAYMENT 7601 191ST ST RIGHT OF WAY ACQUISITION PAYMEN 30-00-000-75805	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
128666	7/16/2010	002537 AURELIO'S PIZZA	77		PIZZA PIZZA 01-21-000-72220	49.45
					<b>Total :</b>	<b>49.45</b>
128667	7/16/2010	002579 AVALON PETROLEUM CO	060597		N.L.GAS USED 6/16/10-7/2/10 N.L. GAS USED 6/16/10-7/2/10 01-17-205-73530 N.L. GAS USED 6/16/10-7/2/10 01-19-000-73530 N.L. GAS USED 6/16/10-7/2/10 01-20-000-73530 N.L. GAS USED 6/16/10-7/2/10 01-21-000-73530 N.L. GAS USED 6/16/10-7/2/10 60-00-000-73530 N.L. GAS USED 6/16/10-7/2/10 01-23-000-73530 N.L. GAS USED 6/16/10-7/2/10 01-24-000-73530 N.L. GAS USED 6/16/10-7/2/10 01-31-000-73530	10,466.47 496.52 217.33 631.21 1,913.46 2,195.27 750.86 49.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128667	7/16/2010	002579 AVALON PETROLEUM CO	(Continued)		N.L. GAS USED 6/16/10-7/2/10 01-32-000-73530	37.02
					N.L. GAS USED 6/16/10-7/2/10 01-12-000-73530	329.82
					N.L. GAS USED 6/16/10-7/2/10 01-14-000-73532	28.66
					N.L. GAS USED 6/16/10-7/2/10 01-14-000-73531	348.68
					N.L. GAS USED 6/16/10-7/2/10 01-30-000-73530	434.90
					<b>Total :</b>	<b>17,900.11</b>
128668	7/16/2010	012098 BANATHY, ANDREW	071510		ENT/BLOCK PARTY 7/18/10 ENT/BLOCK PARTY 7/18/10 83-00-000-72923	1,700.00
					<b>Total :</b>	<b>1,700.00</b>
128669	7/16/2010	005299 BARNES DISTRIBUTION	2121669001		DRILL ,WHEEL WEIGHT,PARTS DRILL,WHEEL WEIGHT,PARTS 60-00-000-72540	107.45
					DRILL,WHEEL WEIGHT,PARTS 01-24-000-72540	107.44
					DRILL,WHEEL WEIGHT,PARTS 01-23-000-72540	107.45
					DRILL,WHEEL WEIGHT,PARTS 01-17-205-72540	161.16
					DRILL,WHEEL WEIGHT,PARTS 01-30-000-72540	53.72
			2150983001		KAR TITE,PARTS,FUSES,SEAL,CONN,C KAR TITE,PARTS,FUSES,SEAL,CONN,C 60-00-000-72540	100.74
					KAR TITE,PARTS,FUSES,SEAL,CONN,C 01-24-000-72540	100.74
					KAR TITE,PARTS,FUSES,SEAL,CONN,C 01-23-000-72540	100.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128669	7/16/2010	005299 BARNES DISTRIBUTION	(Continued)		KAR TITE,PARTS,FUSES,SEAL,CONN,C 01-17-205-72540	151.11
					KAR TITE,PARTS,FUSES,SEAL,CONN,C 01-30-000-72540	50.37
					<b>Total :</b>	<b>1,040.92</b>
128670	7/16/2010	003032 BAUDVILLE	2134348		CUBE CLOCK CUBE CLOCK 01-17-205-72974	313.25
					Freight 01-17-205-72974	15.98
					<b>Total :</b>	<b>329.23</b>
128671	7/16/2010	014638 BEACH BUM BAND, INC.	071510		ENT/ BLOCK PARTY 7/18/10 ENT/BLOCK PARTY 7/18/10 83-00-000-72923	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
128672	7/16/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100136		HAULING STONES HAULING STONES 60-00-000-73680	81.00
					HAULING STONES 70-00-000-73860	13.50
					HAULING STONES 01-23-000-73860	40.50
			100140		HAULING STONES HAULING STONES 60-00-000-73860	216.00
					HAULING STONES 01-23-000-73860	108.00
					HAULING STONES 70-00-000-73860	36.00
			100145		HAULING SPOILS HAULING SPOILS 60-00-000-73681	315.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128672	7/16/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		HAULING SPOILS	
					01-23-000-72890	315.00
			100146		HAULING STONES	
					60-00-000-73860	81.00
					HAULING STONES	
					01-23-000-73860	40.50
					HAULING STONES	
			100150		70-00-000-73860	13.50
					HAULING STONES	
					60-00-000-73860	216.00
					HAULING STONES	
					01-23-000-73860	108.00
					HAULING STONES	
			100154		70-00-000-73860	36.00
					HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	180.00
					HAULING SPOILS	
					01-23-000-72890	180.00
					<b>Total :</b>	<b>1,980.00</b>
128673	7/16/2010	002883 BETTENHAUSEN DODGE	108872DOW		SPARK PLUGS,GASKET	
					SPARK PLUGS,GASKET	
					01-17-205-72540	51.68
			108976DOW		FILTER	
					FILTER	
					60-00-000-72540	7.88
					<b>Total :</b>	<b>59.56</b>
128674	7/16/2010	002923 BLACK DIRT INC.	13383		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128674	7/16/2010	002923	002923 BLACK DIRT INC.		(Continued)	<b>Total : 120.00</b>
128675	7/16/2010	003304	CARLIN-MORAN LANDSCAPE CONTRS	104B	167TH PUMP STATION 167TH PUMP STATION 60-00-000-72750	<b>Total : 980.00</b> <b>980.00</b>
128676	7/16/2010	003396	CASE LOTS INC.	024591	TOWEL TOWEL 01-25-000-73580	475.30
				024592	TOWELS,BATH TISSUE,,CAN LINERS TOWELS,BATH TISSUE,CAN LINERS 01-25-000-73580	475.95
				024593	CAN LINERS,HD LINERS CAN LINERS, HD LINERS 01-25-000-73580	384.30
					<b>Total :</b>	<b>1,335.55</b>
128677	7/16/2010	003328	CATCHING FLUIDPOWER INC.	5561933	NOZZLE,CPLD,AIR HOSE NOZZLE,CPLD,AIR HOSE 60-00-000-72540	47.13
					NOZZLE,CPLD,AIR HOSE 01-24-000-72540	23.57
					NOZZLE,CPLD,AIR HOSE 01-23-000-72540	47.13
					NOZZLE,CPLD,AIR HOSE 01-23-000-73830	29.09
					<b>Total :</b>	<b>146.92</b>
128678	7/16/2010	003229	CED/EFENGEE	5025-449142	ELECTRICAL PLUG AND CONN CONNECTOR 01-24-000-73570	694.60
					VTP-008184 PLUGS 01-24-000-73570	633.80
				5025-449308	REPL. COIL REPL. COIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128678	7/16/2010	003229 CED/EFENGEE	(Continued)			
			5025-449399		01-24-000-73570 LIGHT BULBS LIGHT BULBS	667.77
			5025-449449		01-24-000-73570 ELECTRICAL WIRE ELECTRICAL WIRE	90.00
					01-24-000-73570	258.13
					<b>Total :</b>	<b>2,344.30</b>
128679	7/16/2010	003484 CERTIFIED FLEET SERVICES, INC.	F6075	VTP-008201	REPLACE PRESSURE GOVERNOR (E2I 1. REPLACED GOVERNOR HEAD AND 01-19-000-72540	3,314.60
					<b>Total :</b>	<b>3,314.60</b>
128680	7/16/2010	013991 CHICAGO OFFICE PRODUCTS CO.	718805-0		INK CARTRIDGES,LABEL,FOLDER,PEN INK CARTRIDGES,LABEL,FOLDER,PEN 60-00-000-73110 INK CARTRIDGES,LABEL,FOLDER,PEN 01-24-000-73110 INK CARTRIDGES,LABEL,FOLDER,PEN 01-23-000-73110	195.32 57.28 114.56
					<b>Total :</b>	<b>367.16</b>
128681	7/16/2010	010869 CHMURA, AMY	071510		REIM. EXP. LIQUOR STAMPS BLOCK F REIM. EXP. LIQUOR STAMPS BLOCK P. 83-00-000-72923	138.40
					<b>Total :</b>	<b>138.40</b>
128682	7/16/2010	012859 CLARENCE DAVIDS & COMPANY	5598		FLOWER REPL. REMOVE AND REPLACE PLANTERS/TF 01-23-000-73680	515.00
					<b>Total :</b>	<b>515.00</b>
128683	7/16/2010	013171 COMCAST CABLE	8798401810038603		ACCT#8798401810038603 / VH ACCT#8798401810038603 / VH 01-25-000-72790	10.55



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128683	7/16/2010	013171 COMCAST CABLE	(Continued) 8798401810113208		8798401810113208 7980 183RD PW GAI 8798401810113208 7980 183RD PW GAI 01-25-000-72790	10.55 <b>Total : 21.10</b>
128684	7/16/2010	013878 COMED - COMMONWEALTH EDISON	1219051038		ACCT#1219051038 0 178TH ST 80TH A\	
			3214011009		ACCT#1219051038 ~ 60-00-000-72510	321.23
			3613125002		ACCT#3214011009 16853 LAKEWOOD [	
					ACCT#3214011009 16853 LAKEWOOD [	244.49
			3784068018		60-00-000-72510	
			4373166015		ACCT#3613125002 0 HARLEM AVE 164	
					ACCT#3613125002 ~	51.46
					60-00-000-72510	
					ACCT#3784068018 18301 RIDGELAND /	
					ACCT#3784068018 18301 RIDGELAND /	4,493.65
					60-00-000-72510	
					ACCT#4373166015 6640 W. 167TH ST	
					ACCT#4373166015~	1,332.62
					60-00-000-72510	<b>Total : 6,443.45</b>
128685	7/16/2010	003215 CONDON, JEAN S.	071310		COOKIES,FRUIT,SODA	
					COOKIES,FRUIT,SODA	
					01-12-000-72170	41.67
						<b>Total : 41.67</b>
128686	7/16/2010	012974 CONNOLLY, AMY	071410		REIM. EXP.SUPPLIES FOR RECEPTION	
					REIM. EXP. SUPPLIES FOR RECEPTIO	
					01-11-000-72220	15.89
						<b>Total : 15.89</b>
128687	7/16/2010	012410 CONSERV FS, INC.	1349212-IN		EROSION BLANKET,SUNNY/DELUX MI)	
					EROSION BLANKET,SUNNY/DELUX MI)	
					01-23-000-73680	95.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128687	7/16/2010	012410 012410 CONSERV FS, INC.			(Continued)	<b>Total : 95.50</b>
128688	7/16/2010	003527 COUNTRYSIDE LAWN & GARDEN INC.	129469	G	CREDIT / GASKET	
			129470		CREDI T/ GASKET	
					01-23-000-72530	-2.97
					CAP ASY	
					CAP ASY	
					01-23-000-72530	3.94
					<b>Total :</b>	<b>0.97</b>
128689	7/16/2010	011268 CRATER, LANCE	071510		ENT/BLOCK PARTY 7/18/10	
					ENT/BLOCK PARTY 7/18/10	
					83-00-000-72923	700.00
					<b>Total :</b>	<b>700.00</b>
128690	7/16/2010	004742 DIGITAL BLUE INC.	0000060996		VALUE COLOR,COLOR SCAN TO FILE I	
					VALUE COLOR, COLOR SCAN TO FILE	
					60-00-000-72635	32.94
					<b>Total :</b>	<b>32.94</b>
128691	7/16/2010	010591 DIORIO, BOB	T7219-T5432		REIM. EXP. DOG FOOD & BISCUIT	
					REIM. EXP. DOG FOOD & BISCUIT	
					01-17-220-72240	105.96
					<b>Total :</b>	<b>105.96</b>
128692	7/16/2010	003822 DIXON ENGINEERING INC.	10-1733		MAINT.INSPECTION/167TH ST GAS TAI	
					MAINT. INSPECTION/167TH ST GAS TA	
					60-00-000-72854	2,610.00
					<b>Total :</b>	<b>2,610.00</b>
128693	7/16/2010	012413 DURBIN'S	071510		REFUND OVERPAYMENT BLOCK PART	
					REFUND OVERPAYMENT BLOCK PART	
					83-00-000-72923	2,200.00
					<b>Total :</b>	<b>2,200.00</b>
128694	7/16/2010	003770 DUSTCATCHERS INC	93552		MATS/ PD	
					MATS/ PD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128694	7/16/2010	003770 DUSTCATCHERS INC	(Continued)			
			94031		01-25-000-72790 MATS/ VH MATS/ VH 01-25-000-72790	63.57   44.34
					<b>Total :</b>	<b>107.91</b>
128695	7/16/2010	004009 EAGLE UNIFORM CO INC	202446		DRESS COAT/PANTS LT. VANDERVEE	
				VTP-008179	DRESS COAT LT. 22 YEARS	
					01-19-000-73610	231.40
				VTP-008179	DRESS PANTS	
					01-19-000-73610	55.55
				VTP-008179	PATCH/SEWING FEE~	
					01-19-000-73610	27.00
					FLAG	
					01-19-000-73610	1.60
					REMOVE OLD CROSSES	
					01-19-000-73610	3.00
			202448		UNIFORM - STEVE GRIFFIN	
				VTP-008085	*VOID AFTER 60 DAYS*~	
					01-19-000-73610	81.00
					<b>Total :</b>	<b>399.55</b>
128696	7/16/2010	004010 ED & JOE'S PIZZA	430356/1		LUNCH RECEPTION	
					LUNCH RECEPTION	
					01-11-000-72220	101.35
					<b>Total :</b>	<b>101.35</b>
128697	7/16/2010	004052 ELECTRIC BLUE ENTERTAINMENT	071510		DJ BLOCK PARTY 7/18/10	
					DJ BLOCK PARTY 7/18/10	
					83-00-000-72923	500.00
					<b>Total :</b>	<b>500.00</b>
128698	7/16/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	1205		VEHICLE CHANGEOVER	
				VTP-008207	VEHCILE CHANGEOVER - GRAPHICS F	
					09-00-000-74220	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128698	7/16/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)	VTP-008207	SET UP	
			1224		09-00-000-74220	15.00
					REPL.STRIP/WORDS	
					REPL. STRIP/WORDS	
					01-17-205-72540	68.00
					<b>Total :</b>	<b>333.00</b>
128699	7/16/2010	011269 ELLIS, DON	071510		BLOCK PARTY/SOUND & LIGHTS 7/18/1	
					BLOCK PARTY/SOUND & LIGHTS 7/18/1	
					83-00-000-72923	1,200.00
					<b>Total :</b>	<b>1,200.00</b>
128700	7/16/2010	011269 ELLIS, DON	071310		SOUND/LIGHTS MUSIC PLZA 7/24/10	
					SOUND/LIGHTS MUSIC PLAZA 7/24/10	
					83-00-000-72923	500.00
					<b>Total :</b>	<b>500.00</b>
128701	7/16/2010	012941 FMP	52-099720		REBULIT STARTER	
					REBUILT STARTER	
					01-17-205-72540	197.39
			52-099951		SWITCH A/C,BNX PRT5353	
					SWITCH A/C, BNX PRT 5353	
					01-17-205-72540	70.28
					<b>Total :</b>	<b>267.67</b>
128702	7/16/2010	004268 FOLGERS FLAG & DECORATING,INC	0015319-IN		HARDWARE,REPAIRED LOWER BRAC	
					HARDWARE,REPAIRED LOWER BRAC	
					01-23-000-73840	77.25
			0015353-IN		FLAGS	
					FLAGS	
					01-50-000-73112	82.50
					<b>Total :</b>	<b>159.75</b>
128703	7/16/2010	004224 FOREST VIEW FARMS	071510		PETTING ZOO&HAUNTED FOREST/BLC	
					PETTING ZOO & HAUNTED FOREST/BL	
					83-00-000-72923	650.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128703	7/16/2010	004224 004224 FOREST VIEW FARMS			(Continued)	<b>Total : 650.00</b>
128704	7/16/2010	004458 GATTO'S RESTAURANT & BAR	071510		OVERPAYMENT BLOCK PARTY 7/18/10	
			543606		OVERPAYMENT BLOCK PARTY 7/18/10	
					83-00-000-72923	100.00
					LUNCH RECEPTION	
					LUNCH RECEPTION	
					01-11-000-72220	349.87
					<b>Total :</b>	<b>449.87</b>
128705	7/16/2010	009698 GILLIS, MARILYN	050110		MAY'10 MOVIE SENIOR CENTER	
					MAY'10 MOVIE SENIOR CENTER	
					01-56-000-72937	2.50
					<b>Total :</b>	<b>2.50</b>
128706	7/16/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG21689	VTP-008202	TRACK PLATE FOR CABINET SHELVES	
					TRACK PLATE FOR CABINET SHELVES	
					01-19-000-72530	9.40
					<b>Total :</b>	<b>9.40</b>
128707	7/16/2010	012943 GODETTE CUSTODIAN, LAURA	071610		PETTY CASH/POSTAGE,MEALS,SODA,	
					LUNCH/SCOTT	
					01-12-000-72220	18.16
					POSTAGE / AVA	
					01-14-000-72110	2.58
					POSTAGE/ LARRY	
					01-14-000-72110	0.44
					SODA/MARK	
					01-14-000-73115	6.14
					LUNCH/SCOTT	
					01-12-000-72220	27.67
					PARKING/SCOTT	
					01-12-000-72170	18.00
					MEAL/SCOTT	
					01-12-000-72220	24.75
					CANDY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128707	7/16/2010	012943	GODETTE CUSTODIAN, LAURA		(Continued)	
					01-14-000-73115	10.71
					MEAL/SCOTT	
					01-12-000-72170	22.86
					RECEPTION SUPPLIES	
					01-12-000-72170	34.51
					<b>Total :</b>	<b>165.82</b>
128708	7/16/2010	004538	GOLDY LOCKS	596034	DUPL KEY	
					DUPL KEY	
					01-23-000-73840	9.00
					<b>Total :</b>	<b>9.00</b>
128709	7/16/2010	004513	GORMAN, GLEN	060110	JUNE'10 CAR WASHES	
					JUNE'10 CAR WASHES	
					01-17-205-72540	210.00
					JUNE'10 CAR WASHES	
					01-14-000-72540	3.00
					JUNE'10 CAR WASHES	
					01-19-000-72540	3.00
					<b>Total :</b>	<b>216.00</b>
128710	7/16/2010	004438	GRAINGER	9290327726	FLASHLIGHT	
					FLASHLIGHT	
					01-20-000-73870	64.90
			9290837690		MULTI TOOL	
					MULTI TOOL	
					01-20-000-73870	104.45
			9293051786		3 COMPARTMENT SINK FOR OPA TRAI	
				VTP-008152	replacement 3 compartment sink for the	
					73-00-000-72530	1,881.69
					<b>Total :</b>	<b>2,051.04</b>
128711	7/16/2010	004482	GRAYBAR ELECTRIC CO., INC.	948487438	LAMINATED TAPE FOR LABELMAKER	
					1/2" LAMINATED BLK/WHT TAPE~	
				VTP-008191	01-19-000-73110	68.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128711	7/16/2010	004482 GRAYBAR ELECTRIC CO., INC.	(Continued)		Freight 01-19-000-73110	8.13
					<b>Total :</b>	<b>76.41</b>
128712	7/16/2010	012463 HANSON AGGREGATES INC.	5169555		STONES STONES 60-00-000-73860	129.73
					STONES 01-23-000-73860	64.87
					STONES 70-00-000-73860	21.62
					<b>Total :</b>	<b>216.22</b>
128713	7/16/2010	012103 HARAF, MATT	071310		ENT/4-CAST/MUSIC IN PLAZA 7/24/10 ENT/ 4-CAST BAND/MUSIC IN THE PLA; 83-00-000-72923	700.00
					<b>Total :</b>	<b>700.00</b>
128714	7/16/2010	004746 HEATHER'S HAUS	670964		FLOWERS FLOWERS 01-98-000-99000	37.00
			670966		FLOWER ARRANGEMENT FLOWER ARRANGEMENT 01-46-000-73870	42.00
			670967		PLANT PLANT 01-98-000-99000	47.00
			670968		PLANTER PLANTER 01-98-000-99000	57.00
			670969		PLANT PLANT 01-46-000-73870	47.00
					<b>Total :</b>	<b>230.00</b>

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128715	7/16/2010	010053 HOLIDAY INN	13164		RESIDENCE MEETING RESIDENCE MEETING 60-00-000-72170	365.00
			155326		CREDIT / ROOM RENTAL CREDIT / ROOM RENTAL 60-00-000-72170	-125.00
<b>Total :</b>						<b>240.00</b>
128716	7/16/2010	005127 INGALLS OCCUPATIONAL MEDICINE	145530		WM. JAMES TESTS WM. JAMES TESTS 01-53-000-72855	122.00
<b>Total :</b>						<b>122.00</b>
128717	7/16/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	CL5786		ALGAE CONTROL/APPLE LANE POND ALGAE CONTRO/APPLE LANE POND 01-23-000-72790	240.98
			CL5789		ALGAE CONTROL/BRISTOL PARK ALGAE CONTROL/BRISTOL PARK 01-23-000-72790	30.00
			CL5791		ALGAE CONTROL/CORK ROAD, 18202 ALGAE CONTROL/CORK ROAD,18202 01-23-000-72790	111.23
			CL5793		ALGAE CONTROL/DITCH AT CREEKSIC ALGAE CONTROL/DITCH AT CREEKSIC 01-23-000-72790	80.78
			CL5800		ALGAE CONTROL/LAKE VILLA ALGAE CONTROL/LAKE VILLA 01-23-000-72790	217.72
			CL5804		ALGAE CONTROL/RADCLIFF PLACE ALGAE CONTROL/RADCLIFF PLACE 01-23-000-72790	335.84
			CL5806		ALGAE CONTROL/SETTLER'S POND ALGAE CONTROL/SETTLER'S POND 65-00-000-72591	291.47
			CL5813		ALGAE CONTROL/TIMBERS ON THE LA ALGAE CONTROL/TIMBERS ON THE LA	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128717	7/16/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	(Continued)		01-23-000-72790	223.06
					<b>Total :</b>	<b>1,531.08</b>
128718	7/16/2010	004875 IRMA	9842		JUNE'10 DEDUCTIBLE	
					JUNE'10 DEDUCTIBLE	
					01-14-000-72541	697.46
					JUNE'10 DEDUCTIBLE	
					01-17-205-72541	2,500.00
					JUNE'10 DEDUCTIBLE	
					01-19-000-72541	644.04
					JUNE'10 DEDUCTIBLE	
					01-23-000-72541	429.94
			9904		CORRECT JUNE'10 OPTIONAL DEDUC`	
					CORRECT JUNE'10 OPTIONAL DEDUC`	
					01-17-205-72541	239.94
					CORRECT JUNE'10 OPTIONAL DEDUC`	
					01-19-000-72541	4,133.65
					CORRECT JUNE'10 OPTIONAL DEDUC`	
					01-23-000-72541	338.66
					<b>Total :</b>	<b>8,983.69</b>
128719	7/16/2010	013841 ISAE	071610		MEMBERSHIP DIRECTORY ADVERTISII	
					MEMBERSHIP DIRECTORY ADVERTISII	
					01-35-000-72986	500.00
					<b>Total :</b>	<b>500.00</b>
128720	7/16/2010	005266 J.M.D. SOX OUTLET, INC.	100458681		ORANGE T'S	
					ORANGE T'S	
					01-24-000-73610	17.00
					ORANGE T'S	
					01-23-000-73610	34.00
					ORANGE T'S	
					60-00-000-73610	34.00
					<b>Total :</b>	<b>85.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128721	7/16/2010	005236 JENCZMIONKA, ZBIGNIEW	071410		TRANSLATION SERVICES CASE #10-14 TRANSLATOR CASE #10-14596 01-17-225-72852	58.20
<b>Total :</b>						<b>58.20</b>
128722	7/16/2010	006948 JOE RIZZA FORD	348718		HOOK ASY HOOK ASY 01-30-000-72540	8.88
			348818		SHOCK ABSORB. SHOCK ABSORB. 01-24-000-72540	53.53
			348823		SWITCH ASY SWITCH ASY 01-23-000-72540	41.70
			348824		LINK ASY LINK ASY 01-23-000-72540	223.29
			348863		SWITCH ASY SWITCH ASY 01-23-000-72540	41.70
<b>Total :</b>						<b>369.10</b>
128723	7/16/2010	005278 JULIE INC	06-10-1633		PRINTER & VOICE MESSAGES PRINTER & VOICE MESSAGES 60-00-000-72513	441.63
					PRINTER & VOICE MESSAGES 01-24-000-72513	220.81
					PRINTER & VOICE MESSAGES 01-23-000-72513	220.81
<b>Total :</b>						<b>883.25</b>
128724	7/16/2010	005554 L.I.F.E. TRAINING PROGRAMS,INC	10-023	VTP-008188	BASSET KITS BASSET KITS 01-17-217-73600	400.00
				VTP-008188	Freight 01-17-217-73600	22.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128724	7/16/2010	005554 005554 L.I.F.E. TRAINING PROGRAMS,INC	(Continued)			<b>Total : 422.50</b>
128725	7/16/2010	005507 LEGAT ARCHITECTS INC.	0039092		ALARM UPGRADES JUNE'10 ALARM UPGRADES JUNE'10 30-00-000-74187	821.73 <b>Total : 821.73</b>
128726	7/16/2010	007100 M. E.SIMPSON COMPANY, INC	20079		TEST WATER METERS TESTED WATER METERS~ 60-00-000-72726	1,225.00 <b>Total : 1,225.00</b>
128727	7/16/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-106645		SCREEN ASY SCREEN ASY 01-17-205-72540	102.00 <b>Total : 102.00</b>
128728	7/16/2010	005765 MARTIN WHALEN O.S. INC.	238857		EQUIPMENT 7/1/10-6/30/11 EQUIPMENT 7/1/10-6/30/11 01-23-000-72750 EQUIPMENT 7/1/10-6/30/11 01-24-000-72750 EQUIPMENT 7/1/10-6/30/11 60-00-000-72750	1,501.92 750.96 1,501.92 <b>Total : 3,754.80</b>
128729	7/16/2010	014640 MASON SUBARU IN RECEIVERSHIP	Ref001240686		UB Refund Cst #00477650 UB Refund Cst #00477650 60-00-000-20599	218.26 <b>Total : 218.26</b>
128730	7/16/2010	005844 MC DONALDS	060110		JUNE'10 CELL MEALS JUNE'10 CELL MEALS 01-17-220-72230	229.60 <b>Total : 229.60</b>
128731	7/16/2010	012543 MCCARTHY, DANIEL	10538		17116 DOONEEN/SINK HOLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128731	7/16/2010	012543 MCCARTHY, DANIEL	(Continued)		17116 DOONEEN/SINK HOLE	
			10561		60-00-000-72745	245.00
					6640 167TH ST SEWER BACKING UP	
					60-00-000-72520	245.00
					<b>Total :</b>	<b>490.00</b>
128732	7/16/2010	006074 MENARDS	76640		40 WATT INVERTER	
			90156		40 WATT INVERTER	
					01-25-000-72530	39.98
					HAMMERS,SCRAPERS	
					HAMMERS,SCRAPERS	
			90533		60-00-000-73410	39.92
					DECOR PLATES,BUTTON	
					DECOR PLATES,BUTTON	
					01-25-000-73570	14.75
			90558		BLOW GUN,CHIMES,SCREWDRIVER	
					BLOW GUN,CHIMES,SCREWDRIVER	
					01-25-000-73570	28.79
					BLOW GUN,CHIMES,SCREWDRIVER	
					01-25-000-73410	7.94
			90606	VTP-008203	TARPS - SALVAGE COVERS	
					12' X 16' GENRL PURPOSE TARP~	
					01-19-000-73410	395.20
			92256		BULB,HOR.CASES	
					BULB,HOR.CASES	
					01-25-000-73570	19.99
					BULB,HOR.CASES	
					01-25-000-73870	25.96
					<b>Total :</b>	<b>572.53</b>
128733	7/16/2010	005742 METRO POWER INC.	7632		167TH ST REMOVE/REPLACE ALL BEL'	
					167TH ST REMOVE/REPLACE ALL BEL'	
					60-00-000-72530	982.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128733	7/16/2010	005742 METRO POWER INC.			(Continued)	<b>Total : 982.64</b>
128734	7/16/2010	012395 MICROSYSTEMS, INC.	1000062399		LABOR LABOR 01-20-000-72345	250.00 <b>Total : 250.00</b>
128735	7/16/2010	006062 MIDAS AUTO SERVICE EXPERTS	4158851		EXHAUST,MUFFLER EXHAUST, MUFFLER 01-24-000-72540	253.14 <b>Total : 253.14</b>
128736	7/16/2010	005942 MIDWAY TRUCK PARTS	2646998	VTP-008181	LIGHT BULB STOCK PLC 1076 BULB~ 01-19-000-72540	34.72 <b>Total : 34.72</b>
128737	7/16/2010	013941 MORRILL AND ASSOCIATES	2228		LEGISLATIVE REPRESENTATION JULY LEGISLATIVE REPRESENTATION JULY 01-14-000-72790	4,000.00 <b>Total : 4,000.00</b>
128738	7/16/2010	014443 MURPHY & MILLER, INC.	159562		REPLACE COMPRESSOR-SWITCHED I LABOR 01-25-000-72530 MATERIAL 01-25-000-72530 FUEL CHARGES 01-25-000-72530	330.00 66.85 35.00 <b>Total : 431.85</b>
128739	7/16/2010	012099 NAPA AUTO PARTS	543816		AIR FILTERS AIR FILTERS 01-23-000-72530	44.48
			562123		CREDIT / CORE DEPOSIT CREDIT / CORE DEPOSIT 01-21-000-72540	-66.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128739	7/16/2010	012099 NAPA AUTO PARTS	(Continued) 563044		REFRIG REFRIG 01-17-205-72540	309.98
			563059		CID VS SOHC BRAKE SHOE HARDWAR CID VS SOHC BRAKE SHOE HARDWAR 01-17-205-72540	17.29
			563060		CHARGER CHARGER 01-17-205-72540	23.59
			563230		RESPONSE CMLPT RESPONSE CMLPT 01-12-000-72540	211.58
					REMAN BRAKE SHOE 01-12-000-72540	21.79
			563233		CORE DEPOSIT 01-12-000-72540	9.00
					CID V6 OHV PUSHROD CID V6 OHV PUSHROD 01-12-000-72540	36.89
			563572		BRAKE ROTOR,DISC BRAKE BRAKE ROTOR,DISC BRAKE 01-23-000-72540	158.75
<b>Total :</b>						<b>767.35</b>
128740	7/16/2010	010655 NEXTDAYTONER	A96483		PRINT CARTRIDGES PHOTO INKLET PRINT CARTRIDGE TRI 01-17-235-73110	27.50
					PHOTO INKJET PRINT CARTRIDGE-GR 01-17-235-73110	27.60
					LARGE INKJET PRINT CARTRIDGE-TRI 01-17-235-73110	33.65
					INKJET PRINT CARTRIDGE BLACK 01-17-235-73110	30.70
					INKJET PRINT CARTRIDGE-TRI-COLOR 01-17-235-73110	33.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128740	7/16/2010	010655 NEXTDAYTONER	(Continued)		Freight 01-17-235-73110	9.30
<b>Total :</b>						<b>162.45</b>
128741	7/16/2010	006178 NORMAN'S	72591		6 DUFFLE BAGS CLEANED 6 DUFFLE BAGS CLEANED 01-21-000-73610	28.80
			72592		9 SHIRTS CLEANED 9 SHIRTS CLEANED 01-21-000-73610	25.63
			72593		5 PANTS & 2 SWEATERS CLEANED 5 PANTS & 2 SWEATERS CLEANED 01-21-000-73610	22.13
			72594		5 JUMPSUITS CLEANED 5 JUMPSUITS CLEANED 01-21-000-73610	34.00
			72595		2 JACKETS & 2 HATS CLEANED 2 JACKETS & 2 HATS CLEANED 01-21-000-73610	12.80
			72597		8 SHIRTS CLEANED 8 SHIRTS CLEANED 01-21-000-73610	23.04
<b>Total :</b>						<b>146.40</b>
128742	7/16/2010	014612 NORTHFIELD LANDSCAPE	TPM-JUN-2010-1		MAINT.SERV.JUNE'10-VH MAINT. SERV. JUNE'10-VH 01-25-000-72881	770.00
			TPM-JUN-2010-10		JUNE'10 MAINT 179TH ST PKWAY JUNE'10 MAINT.179TH ST PKWAY 01-23-000-72881	250.00
			TPM-JUN-2010-11		MAINT.SERV.JUNE'10 PW BUILDING MAINT.SERV. JUNE'10 PW BUILDING 01-25-000-72881	770.00
			TPM-JUN-2010-12		JUNE'10 MAINT. 167 ST MEDIANS JUNE'10 MAINT. 167TH ST MEDIANS	

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128742	7/16/2010	014612 NORTHFIELD LANDSCAPE	(Continued)			
			TPM-JUN-2010-13		01-23-000-72881 JUNE'10 MAINT. 171 OAK PK RETAIL LO JUNE'10 MAINT. 171 OAK PK RETAIL LO	110.00
			TPM-JUN-2010-2		01-23-000-72881 JUNE'10 MAINT. SERV. 167TH PUMP HO JUNE'10 MAINT. SERV. 167TH PUMP HO	37.50
			TPM-JUN-2010-3		60-00-000-72750 MAINT. SERV. JUNE'10-PS BLDG MAINT. SERV. JUNE'10- PS BLDG	525.00
			TPM-JUN-2010-4		01-25-000-72881 MAINT. SERV. JUNE'10 OPA TRAIN MAINT.SERV. JUNE'10 OPA TRAIN	525.00
			TPM-JUN-2010-5		70-00-000-73680 JUNE'10 MAINT. SERV. 183RD ST PUMF JUNE'10 MAINT. SERV. 183RD ST PUMF	1,575.00
			TPM-JUN-2010-6		60-00-000-72750 MAINT. SERV. JUNE'10 FIRE STATION # MAINT. SERV. JUNE'10 FIRE STATION #	525.00
			TPM-JUN-2010-7		01-25-000-72881 MAINT.SERV. JUNE'10 POLICE STATION MAINT.SERV.JUNE'10 POLICE STATION	525.00
			TPM-JUN-2010-8		01-25-000-72881 MAINT. SERV.JUNE'10 80TH AVE TRAIN MAINT. SERV. JUNE'10 80TH AVE TRAIL	770.00
			TPM-JUN-2010-9		70-00-000-73680 JUNE'10 MAINT 76TH AVE MEDIANS JUNE'10 MAINT 76TH AVE MEDIANS	2,100.00
					01-23-000-72881	525.00
					<b>Total :</b>	<b>9,007.50</b>
128743	7/16/2010	013034 NOTARY PUBLIC ASSOC.	071510		STAMP/HEIDI TWOMEY STAMP/HEIDI TWOMEY	
					01-13-000-72720 Freight	14.90
					01-13-000-72720	2.00



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128743	7/16/2010	013034 013034 NOTARY PUBLIC ASSOC.	(Continued)			<b>Total : 16.90</b>
128744	7/16/2010	006394 O'SULLIVAN, THOMAS J.	071510		REIM. EXP. LIFT STATION REPAIR REIM. EXP. LIFT STATION REPAIR 60-00-000-72525	231.52 <b>Total : 231.52</b>
128745	7/16/2010	006475 PARK HARDWARE	027574/1		LAMPHOLDER STAKE,BULBS LAMPHOLDER STAKE,BULBS 01-23-000-73570	57.53
			027580/1		BULB,FLASHLITE BULB,FLASHLITE 01-25-000-73570	2.00
			027600/1		60-00-000-73410 SPLY FCT3/PLUMBING SUPPLIES SPLY FCT3/PLUMBING SUPPLIES	15.19
			027610/1		01-25-000-73630 NOZZLE,OOPS,SCRAPER,HANDLE NOZZLE,OOPS,SCRAPER,HANDLE 01-23-000-73840	13.58 21.23 <b>Total : 109.53</b>
128746	7/16/2010	006780 POMP'S TIRE SERVICE, INC	605350	VTP-008136	TIRES FOR E203 38565R22.5 XFE STEERS FOR E203	1,159.06
				VTP-008136	01-19-000-72570 12R22.5 XDN2 DRIVES	1,448.00
				VTP-008136	01-19-000-72570 STATE USER FEE	15.00
				VTP-008136	01-19-000-72570 ROAD SERVICE (4 @ \$75/EACH)~ 01-19-000-72570	300.00 <b>Total : 2,922.06</b>
128747	7/16/2010	010474 RADIO-MAN	6653		CASE FOR SAMSUNG MOMENTS CASE FOR SAMSUNG MOMENTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128747	7/16/2010	010474 RADIO-MAN	(Continued)		01-23-000-73870	19.99
					<b>Total :</b>	<b>19.99</b>
128748	7/16/2010	006366 RAY O'HERRON CO. INC	1015241-IN	VTP-008192	STROBE REPLACEMENT BULBS FOR T STROBE REPLACEMENT BULBS FOR T 01-19-000-72530	357.00
					Freight 01-19-000-72530	5.98
					<b>Total :</b>	<b>362.98</b>
128749	7/16/2010	013125 RAY'S AUTO BODY	15430		TOWER REPAIR KIT,TOWER CAP TOWER REPAIR KIT, TOWER CAP 01-14-000-72540	303.42
					<b>Total :</b>	<b>303.42</b>
128750	7/16/2010	012095 RECORD A HIT	071510		RIDES/BLOCK PARTY 7/18/10 RIDES/BLOCK PARTY 7/18/10 83-00-000-72923	2,857.50
					<b>Total :</b>	<b>2,857.50</b>
128751	7/16/2010	006972 RED WING SHOE STORE	1590000002826	VTP-008117	UNIFORM - GRIFFIN, STEVE *VOID AFTER 60 DAYS*~ 01-19-000-73610	70.00
			1590000002826-0	VTP-008118	UNIFORM - BELL, JOE *VOID AFTER 60 DAYS*~ 01-19-000-73610	188.00
					<b>Total :</b>	<b>258.00</b>
128752	7/16/2010	009047 RIORDAN, DAN	071210-87		TUITION REIM: ICC EXAM TUITION REIM: ICC EXAM 01-20-000-72140	110.00
					<b>Total :</b>	<b>110.00</b>
128753	7/16/2010	007091 SAFETY KLEEN	51099044		CERDIT / USED OIL CREDIT / USED OIL 60-00-000-72750	-7.20

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128753	7/16/2010	007091 SAFETY KLEEN	(Continued)		CREDIT / USED OIL	
					01-24-000-72750	-7.20
					CREDIT / USED OIL	
					01-23-000-72750	-7.20
					CREDIT / USED OIL	
					01-17-205-72750	-10.80
					CREDIT / USED OIL	
			51264898		01-30-000-72540	-3.60
					DRUM,FUEL SURCHARGE	
					DRUM,FUEL SURCHARGE	
					60-00-000-72750	19.07
					DRUM,FUEL SURCHARGE	
					01-24-000-72750	19.06
					DRUM,FUEL SURCHARGE	
					01-23-000-72750	19.07
					DRUM,FUEL SURCHARGE	
					01-17-205-72750	28.62
					DRUM,FUEL SURCHARGE	
					01-30-000-72540	9.54
					<b>Total :</b>	<b>59.36</b>
128754	7/16/2010	007629 SAM'S CLUB DIRECT	0160		BTTERIES,8G MICRO PHONE,SHEET P	
					BATTERIES	
					60-00-000-73840	31.86
					BATTERIES	
					01-24-000-73840	15.94
					BATTERIES	
					01-23-000-73840	31.86
					8 G MICRO PHONES	
					01-24-000-72120	49.64
					SHEET PROTECTOR	
					60-00-000-73110	19.72
					SPLENDA PACKETS,KETCHUP	
					60-00-000-73115	9.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128754	7/16/2010	007629 SAM'S CLUB DIRECT	(Continued)		SPLENDA PACKETS,KETCHUP 01-24-000-73115	4.94
			2593		SPLENDA PACKETS,KETCHUP 01-23-000-73115	9.90
			3255		BAKERY ITEMS BAKERY ITEMS 01-12-000-72120	12.52
					BUCKET,MOP,CUPS,PLATES,WATER,T BUCKET,MOP,CUPS,PLATES,WATER,T 60-00-000-73115	29.42
					BUCKET,MOP,CUPS,PLATES,WATER,T 01-24-000-73115	14.70
					BUCKET,MOP,CUPS,PLATES,WATER,T 01-23-000-73115	29.42
			3341		BUCKET,MOP,CUPS,PLATES,WATER,T 01-42-000-73870	48.05
					WATER,DRINKS WATER,DRINKS 60-00-000-73115	18.48
					WATER,DRINKS 01-24-000-73115	18.48
					WATER,DRINKS 01-23-000-73115	18.48
					<b>Total :</b>	<b>363.31</b>
128755	7/16/2010	007092 SAUNORIS'	288433		SOD SOD	
			288953		01-23-000-73680 SOD	401.75
			289038		01-23-000-73680 CREDIT / PALLET REFUND	480.50
				S	CREDIT / PALLET REFUND 01-23-000-73680	-26.00

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128755	7/16/2010	007092 007092 SAUNORIS'			(Continued)	<b>Total : 856.25</b>
128756	7/16/2010	013795 SOUTHTOWN STAR	046247		ADS SJ5059001 & SJ5212301 AD/SJ5212301 83-00-000-72985 AD/SJ5059001 83-00-000-72985	275.00  <b>Total : 823.00</b>
128757	7/16/2010	007122 SOUTHWEST INDUSTRIAL CARE LTD	060210		LAURA BAKER TEST LAURA BAKER TEST 01-40-000-72846	420.00 <b>Total : 420.00</b>
128758	7/16/2010	005991 SPENCE, DIRK	071510		PERF/BLOCK PARTY 7/18/10 PERF/BLOCK PARTY 7/18/10 83-00-000-72923	550.00 <b>Total : 550.00</b>
128759	7/16/2010	007678 STAN'S LANDSCAPING	16428		JUNE'10 LAWN MAINT.HARLEM ISLND,' JUNE'10 LAWN MAINT.HARLEM ISLANC 01-23-000-72881	1,875.00 <b>Total : 1,875.00</b>
128760	7/16/2010	012238 STAPLES BUSINESS ADVANTAGE	3138688585		PADS,PENS,ENV,MOISTENER PADS,PENS,ENV,MOISTENER 01-17-205-73110	51.70 <b>Total : 51.70</b>
128761	7/16/2010	011189 STAPLES CREDIT PLAN	96276		MAP BOOKS,REALLY USEFUL MAP BOOKS,REALLY USEFUL 60-00-000-73110 MAP BOOKS,REALLY USEFUL 01-24-000-73110 MAP BOOKS,REALLY USEFUL 01-23-000-73110	26.28  13.14 26.28

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128761	7/16/2010	011189 011189 STAPLES CREDIT PLAN			(Continued)	<b>Total : 65.70</b>
128762	7/16/2010	011466 SUPER VALU: DEPT R	810126303		BINGO GIFT CARDS BINGO GIFT CARDS 01-56-000-72937	75.00
			810127303		BINGO GIFT CARDS BINGO GIFT CARDS 01-56-000-72937	75.00
					<b>Total :</b>	<b>150.00</b>
128763	7/16/2010	007297 SUTTON FORD INC./FLEET SALES	311326		CABLE ASY CABLE ASY 01-17-205-72540	48.69
			311366		INSULATOR INSULATOR 01-17-205-72540	2.66
			311398		GLASS ASY GLASS ASY 01-17-205-72540	37.31
					<b>Total :</b>	<b>88.66</b>
128764	7/16/2010	007777 THOMPSON ELEVATOR INSPECTION	10-2348		EDGEWATER WALK 3 ELEV. REINSPEC EDGEWATER WALK 3 ELEV. REINSPEC 01-30-000-72853	114.00
					<b>Total :</b>	<b>114.00</b>
128765	7/16/2010	014425 TIGER OAK PUBLICATIONS	2010-43340		AD AD 01-35-000-72986	2,889.00
					<b>Total :</b>	<b>2,889.00</b>
128766	7/16/2010	007692 TINLEY PARK - PARK DISTRICT	071510		RESIDNTS DONATNS/VILLGE HALF RESIDENTS DONATIONS 84-00-000-20189 VILLAGE CONTRIBUTIONS 50% 01-14-000-72952	1,332.92 10,000.00

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128766	7/16/2010	007692	007692 TINLEY PARK - PARK DISTRICT		(Continued)	<b>Total : 11,332.92</b>
128767	7/16/2010	001487	TINLEY PARK/NU WAY DISPOSAL		LINERS	
			3439452		LINERS	
			3439956		01-23-000-73680	520.00
					GARBAGE	
					GARBAGE	
			3444971		01-23-000-72890	657.02
					GARBAGE	
					GARBAGE	
					01-23-000-72890	666.52
					<b>Total :</b>	<b>1,843.54</b>
128768	7/16/2010	007955	TRAFFIC CONTROL & PROTECTION		SIGNS	
			66984		SIGNS	
					01-23-000-73830	264.00
					Freight	
					01-23-000-73830	20.64
					<b>Total :</b>	<b>284.64</b>
128769	7/16/2010	014510	TRUGREEN		EARLY SUMMER/FIRE HOUSE #3	
			619508		EARLY SUMMER/FIRE HOUSE #3	
					01-25-000-72881	30.40
			619509		EARLY SUMMER/FIRE HOUSE #4	
					EARLY SUMMER/FIRE HOUSE #4	
					01-25-000-72881	66.50
			619510		EARLY SUMMER 167TH PUMP STATIOI	
					EARLY SUMMER 167TH PUMP STATIOI	
					60-00-000-72750	85.50
			619511		EARLY SUMMER 169 ST POND	
					EARLY SUMMER 169 ST POND	
					01-23-000-73681	85.50
			619519		EARLY SUMMER 183 VETS PKWY	
					EARLY SUMMER ~	
					01-23-000-72881	118.75
			622556		EARLY SUMMER/HARLEM AVE MEDIAN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128769	7/16/2010	014510 TRUGREEN	(Continued)		EARLY SUMMER/HARLEM AVE MEDIAN 01-23-000-72881	427.50
<b>Total :</b>						<b>814.15</b>
128770	7/16/2010	008057 USA BLUE BOOK	185399		WHITE MARKING PAINT WHITE MARKING PAINT 60-00-000-73845	71.04
					WHITE MARKING PAINT 01-24-000-73845	35.52
					WHITE MARKING PAINT 01-23-000-73845	71.04
					Freight	
					60-00-000-73845	13.80
					Freight	
					01-24-000-73845	6.90
					Freight	
					01-23-000-73845	13.81
<b>Total :</b>						<b>212.11</b>
128771	7/16/2010	012368 VISION INTEGRATED GRAPHICS,LLC	405455		LATE NOTICES FOR JUNE 1, 2010 BILL LATE NOTICES FOR ??? 1ST BILLS 60-00-000-72310	172.08
					SET UP FEE FOR LATE NOTICES FOR , 60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR JU 60-00-000-72110	420.64
			405456		JULY 1, 2010 WATER BILLS PRINTED WATER BILLS PRINTED FOR JULY 1, 20 60-00-000-72310	1,585.28
					SET UP FEE - JULY 1, 2010 WATER BIL 60-00-000-72310	340.00
<b>Total :</b>						<b>2,703.00</b>
128772	7/16/2010	008363 WALL STREET JOURNAL	071610		SUBSCRIPTION /PATRICK REA SUBSCRIPTION / PATRICK REA	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
128772	7/16/2010	008363 WALL STREET JOURNAL	(Continued)		01-13-000-72720	119.88	
						<b>Total :</b>	<b>119.88</b>
128773	7/16/2010	012450 WOOD, SCOTT	071610		REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE 01-23-000-72860	60.00	
						<b>Total :</b>	<b>60.00</b>
128774	7/16/2010	008424 XEROX CORPORATION	048723549	VTP-008209	JULY'10MAINTENANCE AGREEMENT 36 MONTH AGREEMENT INCLUDES MA 01-17-205-72750	445.25	
						<b>Total :</b>	<b>445.25</b>
<b>117 Vouchers for bank code : apbank</b>						<b>Bank total :</b>	<b>131,714.53</b>
<b>117 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>131,714.53</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
125905	7/23/2010	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-JULY PMT/AUG COVERAG	
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	636.73
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	268.01
					PAM DIETERS HEALTH INSURANCE - J	
					86-00-000-20430	1,137.87
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	449.43
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	508.94
					WILLIAM MATSON HEALTH INSURANCE	
					86-00-000-20430	279.32
					MICHAEL MORRISSY HEALTH INSURANCE	
					86-00-000-20430	636.73
					CHARLES PETRAK SR. HEALTH INSURANCE	
					86-00-000-20430	508.94
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	339.32
					RONALD SIEBRANDT HEALTH INSURANCE	
					86-00-000-20430	508.94
					KATHY SKODA HEALTH INSURANCE -	
					86-00-000-20430	636.73
					MICHAEL SMITH HEALTH INSURANCE	
					86-00-000-20430	508.94
					MICHAEL SIMPSON HEALTH INSURANCE	
					86-00-000-20430	923.73
					STEVE WILENSKY HEALTH INSURANCE	
					86-00-000-20430	636.73
					ROBERT SOGA HEALTH INSURANCE -	
					86-00-000-20430	-416.02
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	249.68
					GAIL BARTHEL HEALTH INSURANCE- J	

Voucher List  
Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125905	7/23/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		86-00-000-20430 MARK BETTENHAUSEN HEALTH INSUF	508.94
					86-00-000-20430	508.94
					<b>Total :</b>	<b>8,831.90</b>
125906	7/23/2010	007411 SOGA, ROBERT A	071910		REFUND HEALTH INS.JUNE,JULY,AUGI REFUND HEALTH INSURANCE WITHHE	
					86-00-000-20430	624.03
					<b>Total :</b>	<b>624.03</b>
2 Vouchers for bank code : ap_py					<b>Bank total :</b>	<b>9,455.93</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128775	7/23/2010	013126 22ND CENTURY MEDIA, LLC	00079586		ADS/3X8 VOTP 6/10 WATER~ ADS/3X8 VOTP 6/10 WATER~ 60-00-000-72330	2,111.30
<b>Total :</b>						<b>2,111.30</b>
128776	7/23/2010	002693 A T & T	708239310207		ACCT#708 239-3102 183 7 6/14-7/13/10 ACCT#708 239-3102 183 7 ~ 11-00-000-72790	483.51
			708239758007		ACCT# 708 239-7580 576 4 6/14-7/13/10 ACCT#708 239-7580 576 4~ 11-00-000-72790	4,054.03
<b>Total :</b>						<b>4,537.54</b>
128777	7/23/2010	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 CORP ID#931719 01-17-225-72120 CORP ID#931719 01-12-000-72120 CORP ID#931719 01-11-000-72120 CORP ID#931719 01-19-000-72120 CORP ID#931719 01-23-000-72120 CORP ID#931719 01-24-000-72120 CORP ID#931719 01-31-000-72120 CORP ID#931719 01-32-000-72120 CORP ID#931719 01-17-205-72120 CORP ID#931719 60-00-000-72120	19.04 22.99 9.20 5.52 5.52 5.52 5.52 5.52 22.99 9.17
<b>Total :</b>						<b>110.99</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128778	7/23/2010	002613 AARP HEALTH CARE OPTIONS	000184070810		JUL10 PYMT FOR COVERAGE AUG10 Supplemental Health Insurance Beatty 01-23-000-72435	77.20
					Supplemental Health Insurance Daviau 01-23-000-72435	100.46
					Supplemental Health Insurance Fessler 01-30-000-72435	143.82
					Supplemental Health Insurance Schwartz 01-13-000-72435	173.75
					Supplemental Health Insurance Sears 60-00-000-72435	41.82
					Supplemental Health Insurance Sears 01-23-000-72435	41.81
					Supplemental Health Insurance 01-23-000-72435	147.88
					Supplemental Health Insurance Bob Soga 60-00-000-72435	457.21
					Supplemental Health Insurance Buck 01-23-000-72435	105.75
					<b>Total :</b>	<b>1,289.70</b>
128779	7/23/2010	002734 AIR ONE EQUIPMENT, INC	68850	VTP-008200	5 GAL PAILS FOAM CONCENTRATE CHEMGUARD 3/6% AR-AFFF 5 GAL. PA 01-19-000-73550	600.25
					<b>Total :</b>	<b>600.25</b>
128780	7/23/2010	002856 AIRY'S, INC	17855		8" SEWER REPAIR 174 ODELL 8" SEWER REPAIR 174 ODELL 61-00-000-75305	10,960.00
			17857		24" WATERMAIN REPAIR 167TH OAK F 24" WATERMAIN REPAIR 167TH OAK P. 60-00-000-72745	13,202.00
					<b>Total :</b>	<b>24,162.00</b>
128781	7/23/2010	002628 AMERICAN WATER CAPITAL CORP.	10148449		SWR SVC WESTBRY AUG'10 SWR SVC WESTBURY AUG'10	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128781	7/23/2010	002628 AMERICAN WATER CAPITAL CORP.	(Continued)		60-00-000-73225	308.44
<b>Total :</b>						<b>308.44</b>
128782	7/23/2010	014372 ANAGNOS, GUS	072210		ROW 7601 WEST 191ST ST ROW 7601 WEST 191ST ST 30-00-000-75805	5,000.00
<b>Total :</b>						<b>5,000.00</b>
128783	7/23/2010	002690 ATLAS SUPPLY CO. INC.	104040		WELD PIPE WELD PIPE 01-23-000-72540	160.00
<b>Total :</b>						<b>160.00</b>
128784	7/23/2010	014648 ATTACK ACC FOUNDATION	072010		DONATION/ADENOID CYSTIC CARCINC DONATION/ADENOID CYSTIC CARCINC 01-21-000-72988	150.00
<b>Total :</b>						<b>150.00</b>
128785	7/23/2010	002537 AURELIO'S PIZZA	382		CATERING CATERING 01-21-000-72220	102.10
<b>Total :</b>						<b>102.10</b>
128786	7/23/2010	003104 BARCO PRODUCTS COMPANY	061002611		WHLSTP,REBAR SPIKE WHLSTP, REBAR SPIKE 01-25-000-72520	529.90
<b>Total :</b>						<b>529.90</b>
128787	7/23/2010	002925 BASIC FIRE PROTECTION INC.	27376		EXTINGUISHERS FOR TRAINING	
				VTP-008213	15# CO2 Extinguishers	
				VTP-008213	01-19-000-72140	175.00
				VTP-008213	Drum of Dry Chemical Extinguisher Agent	
				VTP-008213	01-19-000-72140	223.60
				VTP-008213	Air Cartridges	
				VTP-008213	01-19-000-72140	60.00
				VTP-008213	Travel Charge	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128787	7/23/2010	002925 BASIC FIRE PROTECTION INC.	(Continued)		01-19-000-72140	8.75
					<b>Total :</b>	<b>467.35</b>
128788	7/23/2010	014643 BOSWELL BLACKTOP PAVING	071610		REFUND:DUPL. CONT. LIC. PAYMENT REFUND:DUPL. CONT. LIC. PAYMENT 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
128789	7/23/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2324333.001		LADDER LADDER 60-00-000-73410	143.60
			S2329503.001		BULBS BULBS 01-25-000-73570	107.04
					<b>Total :</b>	<b>250.64</b>
128790	7/23/2010	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES POTS Line Services 01-19-000-72120	295.00
					Circuits from 7/15/10 to 8/14/10	
					01-19-000-72120	4,430.65
					Circuits from 7/15/10 to 8/14/10	
					60-00-000-72120	1,559.93
					Circuits from 7/15/10 to 8/14/10	
					01-17-205-72120	2,570.40
					Circuits from 7/15/10 to 8/14/10	
					70-00-000-72120	69.15
					Circuits from 7/15/10 to 8/14/10	
					01-14-000-72120	115.09
					Circuits from 911 to Trace Ambulance	
					11-00-000-72790	138.30
					Circuits from 7/15/10 to 8/14/10	
					01-21-000-72120	135.68
					POTS Lines PD + LD Usage	
					01-17-205-72120	164.24

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128790	7/23/2010	014148	014148 CALL ONE		(Continued)	<b>Total : 9,478.44</b>
128791	7/23/2010	010943	CAMP DRESSER & MCKEE INC.	80349493/10	SANIT.SWR HYD.MODELING SERV.5/30 SANITARY SEWER HYDRAULIC MODEL 61-00-000-72840	12,052.13 <b>Total : 12,052.13</b>
128792	7/23/2010	014647	CARDUFF, TIM	375189	2 BOX OF COFFEE 2 BOX OF COFFEE 01-21-000-72220	34.86 <b>Total : 34.86</b>
128793	7/23/2010	003304	CARLIN-MORAN LANDSCAPE CONTRS	103B  95	185TH & 80TH AVE/VETERANS STAR M 185TH & 80TH AVE/VETERANS STAR M 33-00-000-75610 VETERAN PKWY/VETERANS STAR MEI VETERANS PKWY/VETERANS STAR MI 33-00-000-75610	2,585.00  4,527.50 <b>Total : 7,112.50</b>
128794	7/23/2010	009849	CASO'S RISTORANTE	20008	MEAL MEAL 01-11-000-72220	171.07 <b>Total : 171.07</b>
128795	7/23/2010	003243	CDW GOVERNMENT INC.	TGZ4048	*PW - MS OFFICE LICENSE FOR JULIE MS Office Pro Plus 2010~ 01-23-000-72655 MS Office Pro Plus 2010~ 01-24-000-72655 MS Office Pro Plus 2010~ 60-00-000-72655	79.10 79.10 79.10 158.21 <b>Total : 316.41</b>
128796	7/23/2010	003229	CED/EFENGEE	5025-449598	BULBS BULBS 01-24-000-73570	143.04



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128796	7/23/2010	003229 003229 CED/EFENGEE			(Continued)	<b>Total : 143.04</b>
128797	7/23/2010	013991 CHICAGO OFFICE PRODUCTS CO.	719392-0		PAPER,LABEL,BINDER,POST-IT PAPER,LABEL,BINDER,POST-IT 01-23-000-73110	61.21 <b>Total : 61.21</b>
128798	7/23/2010	003606 CHICAGO SOUTHLAND CONV. V B	060110		JUN'10 HOTEL ACCOMM.TAX JUN'10 HOTEL ACCOMM. TAX 12-00-000-79107	17,785.90 <b>Total : 17,785.90</b>
128799	7/23/2010	014645 CHRISTY WEBBER LANDSCAPE	072010		REFUND NEEDED SUB CONT. LIC. REFUND NEEDED SUB. CONT. LIC. 01-14-000-79010	50.00 <b>Total : 50.00</b>
128800	7/23/2010	014642 CLANCY, LEN	071610		REFUND VEHICLE STICKER/SOLD VEH REFUND VEHICLE STICKER/SOLD VEH 01-14-000-79005	25.00 <b>Total : 25.00</b>
128801	7/23/2010	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AV 1N RIRI ACCT#0385181000 ES 80TH AV 1N RIRI 70-00-000-72510	571.40
			1856071014		ACCT#1856071014 8300 W 183RD ST ACCT#1856071014 8300 W 183RD ST 01-24-000-72510	60.62
			4803158058		#4803158058 0 RDGLND LN LIFT STN W ACCT#4803158058~ 60-00-000-72510	116.75
			4943163008		ACCT#4943163008 7650 TIMBER DR ACCT#4943163008 7650 TIMBER DR 70-00-000-72510	17.38 <b>Total : 766.15</b>
128802	7/23/2010	003353 COMPUTER COMPONENT REPAIR SERV	319581		REPAIR HP REPL. MAINT. KIT ON PRIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128802	7/23/2010	003353	COMPUTER COMPONENT REPAIR SERV	(Continued)		
					REPAIR HP REPL. MAINT. KIT ON PRIN 01-17-210-72565	373.00
			319604		REPAIR HP FUSER ASSY REPAIR HP FUSER ASSY 01-17-205-72565	490.00
					<b>Total :</b>	<b>863.00</b>
128803	7/23/2010	014242	CONGRESS FOR THE NEW URBANISM	072210	MEMBERSHIP/AMY CONNOLLY MEMBERSHIP/AMY CONNOLLY 01-31-000-72720	195.00
					<b>Total :</b>	<b>195.00</b>
128804	7/23/2010	012974	CONNOLLY, AMY	0016	REIM.EXP.PLAN DIR.LUNCHEON REIM.EXP.PLAN DIR.LUNCHEON 01-31-000-72170	15.00
			072110		BREAKFAST BARS,FRUIT,WATER BREAKFAST BARS,FRUIT,WATER 01-31-000-72220	67.71
					<b>Total :</b>	<b>82.71</b>
128805	7/23/2010	012410	CONSERV FS, INC.	1351197-IN	E-Z REACHER,PAINT MARKER HANDLE E-Z REACHER,PAINT MARKER HANDLE 01-23-000-73410	275.30
			1351718-IN		EROSION BLANKET EROSION BLANKET 01-23-000-73680	30.00
					<b>Total :</b>	<b>305.30</b>
128806	7/23/2010	003248	COOK COUNTY RECORDER OF DEEDS	INV22606302010	RECORDED DEEDS 1016029066 (1) 01-14-000-72330	38.00
					1016529092 (1) 01-14-000-72330	120.00
					1017213013 (1) 01-14-000-72330	42.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128806	7/23/2010	003248 COOK COUNTY RECORDER OF DEEDS	(Continued)		1018029084 (1) 01-14-000-72330	38.00
<b>Total :</b>						<b>238.00</b>
128807	7/23/2010	014506 COOK COUNTY TREASURER	2010-2		TRAFFIC SIGNAL MAINT. 4/1/10-6/30/10 TRAFFIC SIGNAL MAINT. 4/1/10-6/30/10 01-24-000-72775 TRAFFIC SIGNAL MAINT. 4/1/10-6/30/10 70-00-000-72775	3,357.50
<b>Total :</b>						<b>3,966.50</b>
128808	7/23/2010	003635 CROSSMARK PRINTING, INC	17154		INSIDE THE MIND OF A TEEN KILLER INSIDE THE MIND OF A TEEN KILLER 01-17-205-72310	427.77
			17188		ENVELOPES ENVELOPES 01-14-000-72310	613.73
			17222		POLICE BUSINESS CARDS RAYMOND ' POLICE BUSINESS CARDS~ 01-17-205-72310	68.50
			17223		BUSINESS CARDS/MARY DOBYNS BUSINESS CARS/MARY DOBYNS 01-23-000-72310	68.50
			17225		TEN RIDE TICKET-PACE BUS TEN RIDE TICKET-PACE BUS 01-53-000-72310	148.36
<b>Total :</b>						<b>1,326.86</b>
128809	7/23/2010	012705 CULBERTSON, ADAM	072110-45		REIM.FIRE COLLEGE/LODG.MEALS REIM. EXP. FIRE COLLEGE/LODG. 01-19-000-72140 REIM. EXP. FIRE COLLEGE/MEALS 01-19-000-72220	233.10
<b>Total :</b>						<b>321.54</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128810	7/23/2010	003517 CURRIE MOTORS	063010	VTP-008205	2011 FORD F350 PICKUP TRUCK 2011 Ford F350 Pickup with plow 30-00-000-74232	30,004.38 <b>Total : 30,004.38</b>
128811	7/23/2010	014325 DEUTSCHER, BILL	062710		REIM. EXP. ICE REIM. EXP. ICE 01-21-000-72220	13.40
			071710		REIM. EXP. SHORTS REIM. EXP. SHORTS 01-21-000-73610	27.35 <b>Total : 40.75</b>
128812	7/23/2010	004742 DIGITAL BLUE INC.	0000061145		BOND PRINTING,SCANS,BURN A DISC BOND PRINTING,SCANS, BURN A DISC 33-00-000-75125	78.31 <b>Total : 78.31</b>
128813	7/23/2010	013977 DOYLE SIGNS, INC.	00163821		LABOR/EQUIP REPL LED PANEL IN SIG LABOR/EQUIP REPLACE LED PANEL IN 12-00-000-72790	360.00 <b>Total : 360.00</b>
128814	7/23/2010	003770 DUSTCATCHERS INC	94517		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	94.99 <b>Total : 94.99</b>
128815	7/23/2010	004111 EAST JORDAN IRON WKS. INC	3286613	VTP-008214	HYDRANT HYDRANT 60-00-000-75710	1,800.00 <b>Total : 1,800.00</b>
128816	7/23/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	1260		REMOVE GRAPHICS #7A REINSTALL REMOVE GRAPHICS #7A REINSTALL 01-17-205-72540	280.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128816	7/23/2010	011176 011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			<b>Total : 280.00</b>
128817	7/23/2010	004119 ENVIRO-TEST INC.	10-127016		COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	<b>Total : 432.00</b> <b>432.00</b>
128818	7/23/2010	004025 EQUIPMENT EXPRESS	1450		PHONES GRAY PHONES GRAY 01-25-000-72777	1,054.00
			1451		Freight 01-25-000-72777 CLEAR ONE POWER SUPPLY CLEAR ONE POWER SUPPLY 01-25-000-72777	26.95 198.25
					Freight 01-25-000-72777	11.50
						<b>Total : 1,290.70</b>
128819	7/23/2010	014649 ESTATE OF AUDREY LINDAU	Ref001240906		UB Refund Cst #00467656 UB Refund Cst #00467656 60-00-000-20599	<b>Total : 66.05</b> <b>66.05</b>
128820	7/23/2010	010660 EVEREADY WELDING SERVICE,INC.	257637		REPAIR SCREEN ON TRUCK REPAIR SCREEN ON TRUCK 60-00-000-72540	<b>Total : 525.00</b> <b>525.00</b>
128821	7/23/2010	012941 FMP	52-101265		TUBE ASM TUBE ASM 01-30-000-72540	<b>Total : 117.72</b> <b>117.72</b>
128822	7/23/2010	011611 FOX VALLEY FIRE & SAFETY CO.	573381		FIRE ALARM CONN.,RADIO FREQ. FIRE ALARM CONN. RADIO FREQ. 14-00-000-72550	799.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128822	7/23/2010	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			573391		INSTALL RADIO 14-00-000-72550	210.00
					SOFTWARE MAINT.FEE SOFTWARE MAINT.FEE 14-00-000-72655	1,495.00
			573490		SEAT SOFTWARE MAINT. FEE 14-00-000-72655	1,194.00
			573491		PIPE FITTING FIRE ALARM PIPE FITTING FIRE ALARM 14-00-000-72553	280.00
					PIPE FITTING FIRE ALARM PIPE FITTING FIRE ALARM 14-00-000-72550	210.00
					<b>Total :</b>	<b>4,188.00</b>
128823	7/23/2010	004346 FRAME TECH, INC.	27404		WHEEL ALIGN. WHEEL ALIGN. 60-00-000-72540	55.00
					<b>Total :</b>	<b>55.00</b>
128824	7/23/2010	004200 FRAMKE, DONNA M.	072210		REIM. EXP. SOX TICKETS REIM. EXP. SOX TICKETS 84-00-000-20199	245.00
					<b>Total :</b>	<b>245.00</b>
128825	7/23/2010	002877 G. W. BERKHEIMER CO., INC.	286261		FILTER FILTER 73-00-000-72530	42.46
					<b>Total :</b>	<b>42.46</b>
128826	7/23/2010	004447 GLOBAL CROSSINGS TELECOMM.	9032765249		ACCT#0202459524 ACCT#0202459524 01-17-225-72120	12.27
					<b>Total :</b>	<b>12.27</b>
128827	7/23/2010	004542 GO PROMOTIONS	120017		PENCILS FOR T.P. POLICE WEEK/CRIM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128827	7/23/2010	004542 GO PROMOTIONS	(Continued)			
				VTP-008196	4000 - Gold Bond pencils in assorted 01-17-215-73600	750.00
				VTP-008196	Freight 01-17-215-73600	43.19
			120035		BIC PENS FOR CRIME PREVENTION	
				VTP-008197	2500 - Black Bic Easy-Glide System pens 01-17-215-73600	900.00
				VTP-008197	Freight 01-17-215-73600	24.51
			120055		POLICE CAR MAGNETS FOR NAT'L. NIK	
				VTP-008195	1000 - Blue Police Car Magnets for 01-17-215-73600	411.23
				VTP-008195	1 - Set-Up Charge.	20.00
				VTP-008195	Freight 01-17-215-73600	13.74
					<b>Total :</b>	<b>2,162.67</b>
128828	7/23/2010	004538 GOLDY LOCKS	596166		DUPL KEY DUPL KEY 01-25-000-73840	5.90
					<b>Total :</b>	<b>5.90</b>
128829	7/23/2010	011506 GRABS, WILLIAM	072010		PER DIEM/LODG,MEALS/POLICE FIREA PER DIEM/LODGING POLICE FIREARM 01-17-220-72140	125.00
					PER DIEM//MEAL POLICE FIREARMS 01-17-220-72140	140.00
					<b>Total :</b>	<b>265.00</b>
128830	7/23/2010	004438 GRAINGER	9296850937		RECLAIM FILTER DRYER 134A RECLAIM FILTER DRYER 134A 01-17-205-72540	40.41
					<b>Total :</b>	<b>40.41</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128831	7/23/2010	012463 HANSON AGGREGATES INC.	5169798		STONES STONES 60-00-000-73860	389.83
					STONES 01-23-000-73860	194.92
					STONES 70-00-000-73860	64.97
					<b>Total :</b>	<b>649.72</b>
128832	7/23/2010	008043 HD SUPPLY WATERWORKS, LTD.	1598976		METER CONN. METER CONN. 60-00-000-74175	225.00
					<b>Total :</b>	<b>225.00</b>
128833	7/23/2010	013458 HD SUPPLY WHITE CAP	603012294		TEE,DRAIN TILE TEE,DRAIN TILE 01-23-000-72526	59.76
					<b>Total :</b>	<b>59.76</b>
128834	7/23/2010	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-JULY WH/AUG (	
					HEALTH INS.EXPENSE - GAIL BARTHEI	
					01-30-000-72435	628.94
					HEALTH INS.EXPENSE - EUGENE BEA	
					60-00-000-72435	249.68
					HEALTH INS.EXPENSE - MARK BETTEN	
					60-00-000-72435	628.94
					HEALTH INS.EXPENSE - KEN CWODZIN	
					01-24-000-72435	756.73
					HEALTH INS. EXPENSE - DENISE DAVA	
					01-23-000-72435	268.01
					HEALTH INS.EXPENSE - WALTER KRAI	
					01-23-000-72435	628.94
					HEALTH INS.EXPENSE - WILLIAM MATS	
					60-00-000-72435	399.32
					HEALTH INS. EXPENSE - MICHAEL MOI	
					60-00-000-72435	756.73



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128834	7/23/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		HEALTH INS. EXPENSE - CHARLES PE 01-23-000-72435	628.94
					HEALTH INS. EXPENSE - CHARLES SE, 60-00-000-72435	339.32
					HEALTH INS. EXPENSE - KATHY SKOD 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - RONALD SIEE 01-24-000-72435	628.94
					HEALTH INS. EXPENSE - MICHAEL SMI 60-00-000-72435	628.94
					HEALTH INS. EXPENSE - STEVEN WILE 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - ROBERT SOG 60-00-000-72435	-656.02
					HEALTH INS. EXPENSE ADD'L- ROUNDI 01-23-000-72430	-0.89
					<b>Total :</b>	<b>7,399.98</b>
128835	7/23/2010	004746 HEATHER'S HAUS	670965		PLANT PLANT 01-56-000-72937	62.00
					<b>Total :</b>	<b>62.00</b>
128836	7/23/2010	012281 HINCKLEY SPRINGS	061032542175977593	VTP-008211	MONTHLY WATER COOLER SERVICE Monthly Water Cooler Service 01-17-210-73110	52.79
					<b>Total :</b>	<b>52.79</b>
128837	7/23/2010	010053 HOLIDAY INN	13281		BRUNO'S RETIREMENT RECEPTION BRUNO'S RETIREMENT RECEPTION 01-17-205-72974	1,000.00
					BRUNO'S RETIREMENT RECEPTION 84-00-000-20199	4,975.52
					<b>Total :</b>	<b>5,975.52</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128838	7/23/2010	005152 ILLINOIS CPA SOCIETY	11534		MEMBERSHIP/AMELIA BAYER MEMBERSHIP/AMELIA BAYER 01-15-000-72720	270.00
<b>Total :</b>						<b>270.00</b>
128839	7/23/2010	004985 ILLINOIS STATE TOLL HIGHWAY	G10286835		TOLLS 4/1/10-6/30/10 TOLLS 4/1/10-6/30/10 60-00-000-73870	68.89
			G10287650		TOLLS 4/1/10-6/30/10 01-42-000-73870 ACCT#9944 E-Z PASS ACCT#9944 E-Z PASS 01-17-205-72130	0.30
<b>Total :</b>						<b>70.25</b>
128840	7/23/2010	005127 INGALLS OCCUPATIONAL MEDICINE	145564		DRUG SCREEN DRUG SCREEN 01-23-000-72735	110.00
					DRUG SCREEN 60-00-000-72150	110.00
<b>Total :</b>						<b>220.00</b>
128841	7/23/2010	005186 INTERSTATE BATTERY SYSTEM	135712		BATTERY BATTERY 01-21-000-72540	89.95
			136307		BATTERY BATTERY 60-00-000-72530	172.95
			136339		BATTERY BATTERY 60-00-000-72540	72.95
			24002285		BATTERIES BATTERIES 01-23-000-72540	287.85
					BATTERIES 01-17-205-72540	89.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128841	7/23/2010	005186	005186 INTERSTATE BATTERY SYSTEM		(Continued)	<b>Total : 713.65</b>
128842	7/23/2010	005251	J AND R SALES AND SERVICE,INC.		CHAIN LOOP	
					CHAIN LOOP	
					01-23-000-72530	41.18
			0257445		THROTTLE CABLE ASSY	
					THROTTLE CABLE ASSY	
					01-23-000-72530	66.66
					<b>Total :</b>	<b>107.84</b>
128843	7/23/2010	010562	JFNEW		BASIC WATER TEST THRU JUNE'10	
					BASIC WATER TEST THRU JUNE'10	
					60-00-000-73681	1,260.00
					<b>Total :</b>	<b>1,260.00</b>
128844	7/23/2010	005241	JOHN DEERE LANDSCAPES		ROTOR,PARTS	
					ROTOR,PARTS	
					01-25-000-73870	81.71
					ROTOR,PARTS	
					60-00-000-73680	14.04
					<b>Total :</b>	<b>95.75</b>
128845	7/23/2010	014650	JOREN, JEFFREY		UB Refund Cst #00477997	
					UB Refund Cst #00477997	
					60-00-000-20599	18.54
					<b>Total :</b>	<b>18.54</b>
128846	7/23/2010	011243	LANDMARKS ILLINOIS		MEMBERSHIPS/BRAD BETTENHAUSEN	
					MEMBERSHIPS/BRAD BETTENHAUSEN	
					01-54-000-72720	40.00
					<b>Total :</b>	<b>40.00</b>
128847	7/23/2010	005597	LARRY'S BRAKE SERVICE		TRUCK SAFETY INSPECTION	
					TRUCK SAFETY INSPECTION	
					01-23-000-72266	25.00
					<b>Total :</b>	<b>25.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128848	7/23/2010	005459 LAWSON PRODUCTS, INC	9399179		PARTS PARTS 01-23-000-73830	116.85 <b>Total : 116.85</b>
128849	7/23/2010	010635 LOCATEPLUS CORPORATION	INV0768269		LP POLICE PRO/LIVE SEARCH PLUS U: LP POLICE PRO/LIVE SEARCH PLUS U: 01-17-225-72852	160.19 <b>Total : 160.19</b>
128850	7/23/2010	001439 M & M AUTO GLASS & UPHOL.SERV.	455486		#9A HEATED TINTED BACKGLASS ,DO #9 HEATED TINTED BACKGLASS,DOOF 01-17-205-72540	749.48 <b>Total : 749.48</b>
128851	7/23/2010	003440 M. COOPER SUPPLY CO.	S1451709.001		PARTS,METERING FCT 4" PARTS,METERING FCT 4" 01-25-000-73630	182.67 <b>Total : 182.67</b>
128852	7/23/2010	007100 M. E.SIMPSON COMPANY, INC	19855		8 WATER MTRS TESTED1 REPL 3/9/10- 8 2" WATER METERS TESTED 3/9-3/18/ 60-00-000-72726	1,880.00
			19858		1 2" WATER METER/NEW METER NEEC 60-00-000-72726	117.50
					9 WATER METERS TESTED 9 WATER METERS TESTED 60-00-000-72726	1,575.00 <b>Total : 3,572.50</b>
128853	7/23/2010	005644 MARTIN IMPLEMENT	P54358		NUT,BOLT,WHEEL NUT,BOLT,WHEEL 01-23-000-72540	110.14
			P54359		GEARBOX GEARBOX 01-23-000-72530	258.69
			P54360		HOUSING,GASKET	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128853	7/23/2010	005644 MARTIN IMPLEMENT	(Continued)		HOUSING,GASKET	
					01-23-000-72530	310.17
			P54496		BELT	
					BELT	
					01-23-000-72530	55.20
					<b>Total :</b>	<b>734.20</b>
128854	7/23/2010	014644 MC VEAGH-GALE, CATHLEEN	072010		REFUND PARKING PERMIT RETURN	
					REFUND PARKING PERMIT RETURN	
					01-14-000-79099	90.00
					<b>Total :</b>	<b>90.00</b>
128855	7/23/2010	014641 MELROSE PYROTECHNICS, INC	Ref001240698		refund of firework's bond	
					refund of firework's bond	
					01-00-000-20599	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
128856	7/23/2010	006074 MENARDS	90613		ANTENNA	
					ANTENNA	
					01-21-000-72550	49.99
			93046		POLE BREAKERS	
					POLE BREAKERS	
					01-25-000-73570	67.83
			93656		BASIN,COUPLER,ADAPTER,GRATES,S'	
					BASIN,COUPLER,ADAPTER,GRATES,~	
					01-23-000-73790	61.22
			93786		GOOF OFF,COUPLING,PVC ELB&PIPE	
					GOOF OFF,COUPLING, PVC ELB & PIP	
					01-21-000-72530	30.12
					<b>Total :</b>	<b>209.16</b>
128857	7/23/2010	011724 METROPOLITAN MAYORS CAUCUS	2010-229		DUES 2009-2010	
					DUES 2009-2010	
					01-11-000-72720	1,969.59
					<b>Total :</b>	<b>1,969.59</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128858	7/23/2010	005942 MIDWAY TRUCK PARTS	2648561		AIR PRIMARY	
					AIR PRIMARY	
					60-00-000-72530	23.74
			2648944		CARTRIDGE	
					CARTRIDGE	
					01-23-000-72530	23.86
			2648959		FFWS SPIN ON	
					FFWS SPIN ON	
					01-23-000-72530	72.72
					<b>Total :</b>	<b>120.32</b>
128859	7/23/2010	012099 NAPA AUTO PARTS	558752		CREDIT WARRANTY AND CORE DEPO:	
				S	CREDIT / WARRANTY	
					01-17-205-72540	-209.19
					CREDIT / CORE DEPOSIT	
					01-17-205-72540	-27.50
			563663		HD CODE READ	
					HD CODE READ	
					01-23-000-73410	399.99
			563680		ELECTR. FUEL	
					ELECTR.FUEL	
					60-00-000-72540	171.69
			563765		BRAKE PADS,TIE RODS,BALL JOINT,S	
					BRAKE PADS, TIE RODS,BALL JOINT,S	
					60-00-000-72540	228.24
			563766		WHEEL SEAL	
					WHEEL SEAL	
					60-00-000-72540	12.58
			563791		CONTROL ARM	
					CONTROL ARM	
					60-00-000-72540	79.49
					<b>Total :</b>	<b>655.30</b>
128860	7/23/2010	006077 NATIONAL SEED CO.	517564SI		PHYDURA 2.5 GAL	
					PHYDURA 2.5 GAL	
					01-23-000-73680	170.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128860	7/23/2010	006077 006077 NATIONAL SEED CO.			(Continued)	<b>Total : 170.00</b>
128861	7/23/2010	008534 NAVAS, DINA L.	071910		PERDIEM: LODG,MEALS/ELDERLY RIG PER DIEM: LODGING/ELDERLY RIGHTS 01-17-215-72170 PER DIEM: MEALS/ELDERLY RIGHTS A 01-17-215-72170	232.56 84.00 <b>Total : 316.56</b>
128862	7/23/2010	010655 NEXTDAYTONER	A97108		TONER TONER 01-19-000-73110	228.70 <b>Total : 228.70</b>
128863	7/23/2010	006215 NEXTEL COMMUNICATIONS	678610514-101		ACCT#678610514 5/24-6/23/10 ACCT#678610514 5/24-6/23/10 01-30-000-72120 ACCT#678610514 5/24-6/23/10 01-31-000-72120 ACCT#678610514 5/24-6/23/10 01-19-000-72120 ACCT#678610514 5/24-6/23/10 01-20-000-72120 ACCT#678610514 5/24-6/23/10 01-17-205-72120 ACCT#678610514 5/24-6/23/10 01-21-000-72120 ACCT#678610514 5/24-6/23/10 01-12-000-72120 ACCT#678610514 5/24-6/23/10 01-14-000-72120 ACCT#678610514 5/24-6/23/10 01-32-000-72120 ACCT#678610514 5/24-6/23/10 01-42-000-72120 ACCT#678610514 5/24-6/23/10	213.19 56.49 347.70 247.92 947.53 377.78 144.74 57.58 11.12 25.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128863	7/23/2010	006215 NEXTEL COMMUNICATIONS	(Continued)		01-53-000-72120 ACCT#678610514 5/24-6/23/10	10.87
					01-15-000-72120 ACCT#678610514 5/24-6/23/10	-265.19
					01-11-000-72120 ACCT#678610514 5/24-6/23/10	59.06
					01-23-000-72120 ACCT#678610514 5/24-6/23/10	1,015.93
					01-24-000-72120 ACCT#678610514 5/24-6/23/10	827.24
					60-00-000-72120	721.16
					<b>Total :</b>	<b>4,799.06</b>
128864	7/23/2010	006178 NORMAN'S	72549		2 PATCHES 2 PATCHES 01-19-000-74619	30.00
					<b>Total :</b>	<b>30.00</b>
128865	7/23/2010	014612 NORTHFIELD LANDSCAPE	TPM-JUL-2010-1		MAINT.JULY '10 VILLAGE HALL MAINT. JULY'10 VILLAGE HALL 01-25-000-72881	660.00
			TPM-JUL-2010-10		MAINT.SERV. JULY'10 179 ST PKWY MAINT.SERV. JULY'10 179 ST PKWY 01-23-000-72881	200.00
			TPM-JUL-2010-11		MAINT SERV JULY'10 PW BLDG MAINT. SERV. JULY'10 PW BLDG 01-25-000-72881	660.00
			TPM-JUL-2010-12		MAINT. SERV. JULY'10 167TH ST MEDIA/ MAINT.SERV.JULY'10 167TH ST MEDIA/ 01-23-000-72881	330.00
			TPM-JUL-2010-13		MAINT.SERV.JULY'10 171OAK PK RETA/ MAINT. SERV. JULY'10 171 OAK PARK 01-23-000-72881	150.00
			TPM-JUL-2010-2		MAINT. SERV. 167TH PUMP HOUSE MAINT. SERV. 167TH PUMP HOUSE	



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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128865	7/23/2010	014612 NORTHFIELD LANDSCAPE	(Continued)			
			TPM-JUL-2010-3		60-00-000-72750 MAINT.SERV. JULY'10 PS BLDG MAINT. SERV. JULY'10 PS BLDG	450.00
			TPM-JUL-2010-4		01-25-000-72881 MAINT. SERV. JULY'10 OAK PARK AVE MAINT.SERV.JULY'10 OAK PARK AVE T	450.00
			TPM-JUL-2010-5		70-00-000-73680 MAINT. SERV. 183RD PUMP HOUSE MAINT. SERV. 183RD PUMP HOUSE	1,350.00
			TPM-JUL-2010-6		60-00-000-72750 MAINT. SERV. FIRE ST #4 MAINT. SERV MAINT. SERV. FIRE ST #4 MAINT.S ERV	450.00
			TPM-JUL-2010-7		01-25-000-72881 MAINT. SERV. JULY'10 POLICE ST MAINT. SERV. JULY'10 POLICE ST	450.00
			TPM-JUL-2010-8		01-25-000-72881 MAINT.SERV.JULY'10 80TH AVE TRAIN MAINT. SERV. JULY'10 80TH AVE TRAI	660.00
			TPM-JUL-2010-9		70-00-000-73680 MAINT. SERV. JULY'10 76TH AV MEDIA MAINT.SERV. JULY'10 76TH AV MEDIA	1,800.00
					01-23-000-72881	450.00
					<b>Total :</b>	<b>8,060.00</b>
128866	7/23/2010	006361 O'HERRON, RAY CO. INC	1015795-IN		LED LIGHT LED LIGHT	
					01-17-220-73600 Freight	87.50
					01-17-220-73600	6.27
					<b>Total :</b>	<b>93.77</b>
128867	7/23/2010	010135 ONSITE COMMUNICATIONS USA,INC	33836		CHARGER CHARGER	
					01-17-205-72550	285.00
			33872		CHEMICAL CLEANING ON RADIO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128867	7/23/2010	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)		CHEMICAL CLEANING ON RADIO 01-17-220-72567	20.00
					<b>Total :</b>	<b>305.00</b>
128868	7/23/2010	006431 ORLAND TOWNSHIP	071910		10 IMMUNIZATIONS 7/10/10 10 IMMUNIZATIONS 7/10/10 01-14-000-72985	100.00
					<b>Total :</b>	<b>100.00</b>
128869	7/23/2010	013096 PACE SYSTEMS, INC.	144304		PROF. SERV. RYAN BOLING 6/20/10-7/3 PROF. SERV. RYAN BOLING 6/20/10-7/3 01-14-000-72652	2,884.00
			144306		PROF. SERV. RYAN BOLING 7/4/10-7/17 PROF. SERV. RYAN BOLING 7/4/10-7/17 01-14-000-72652	2,595.60
					<b>Total :</b>	<b>5,479.60</b>
128870	7/23/2010	006475 PARK HARDWARE	027614/1		DRAIN,ADAPTER DRAIN, ADAPTER 01-23-000-73840	15.44
			027645/1		PINE CLEANER PINE CLEANER 60-00-000-73550	3.19
			027662/1		SPRINKLER HOSE SPRINKLER HOSE 01-23-000-73680	24.78
			027664/1		DUCT TAPE DUCT TAPE 01-23-000-73410	27.16
					<b>Total :</b>	<b>70.57</b>
128871	7/23/2010	006727 PATTEN INDUSTRIES, INC #774539	P55C0058368		CM SEAL STK CM SEAL STK 01-23-000-72530	175.00
					CM SEAL STK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128871	7/23/2010	006727 PATTEN INDUSTRIES, INC #774539	(Continued)		60-00-000-72540	175.00
			P55C0061052		ELEMENTS,FILTERS ELEMENTS,FILTERS	
			P55R0006799		01-23-000-72530	250.48
					CREDIT/MISSING RUBBER SEAL CREDIT/MISSING RUBBER SEAL	
					01-23-000-72530	-209.46
					CREDIT/MISSING RUBBER SEAL 60-00-000-72540	-209.45
					<b>Total :</b>	<b>181.57</b>
128872	7/23/2010	006655 PITNEY BOWES	5218764-JY10	VTP-008212	TERM RENTAL CHARGES TERM RENTAL CHARGES - JUN 30, 201 01-17-205-72750	192.85
					<b>Total :</b>	<b>192.85</b>
128873	7/23/2010	010819 POLICE DEPARTMENT SYSTEMS,INC	4112		REMOVE ALL EMER.EQP RETURN TO I REMOVE ALL EMERGENCY EQUIPMEN 01-17-205-72540	250.00
			4114		REMOVE EMER EQPMNT AND RETURN REMOVE EMERGENCY EQUIPMENT AN 01-17-205-72540	250.00
					<b>Total :</b>	<b>500.00</b>
128874	7/23/2010	010474 RADIO-MAN	6661		WALL CHARGER WALL CHARGER 01-25-000-72530	24.99
					<b>Total :</b>	<b>24.99</b>
128875	7/23/2010	013408 RALSTON & SONS	042210		BRICK MAILBOX 17919 SEMMLER replace brick mailbox 17919 Semmler Ct 01-23-000-73770	2,075.00
					<b>Total :</b>	<b>2,075.00</b>
128876	7/23/2010	006972 RED WING SHOE STORE	1590000002837	VTP-008120	UNIFORM - POPP, JON *VOID AFTER 60 DAYS*~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128876	7/23/2010	006972 RED WING SHOE STORE	(Continued)		01-19-000-73610	203.00
					<b>Total :</b>	<b>203.00</b>
128877	7/23/2010	010785 RICH TOWNSHIP TRANSPORTATION	1225		SATURDAY TRANSPORTATION APRIL- SATURDAY TRANSPORTATION APRIL- 01-42-000-72750	20.00
					<b>Total :</b>	<b>20.00</b>
128878	7/23/2010	006874 ROBINSON ENGINEERING CO. LTD.	10040253		BOUNDARY SURVEYS BOUNDARY SURVEYS 17-00-000-72840	729.25
					<b>Total :</b>	<b>729.25</b>
128879	7/23/2010	010817 ROLLINS PALUMBO CREATIVE	10/1870c		PROD. OF AD CHANGES CONV.CNTR E PROD. OF AD CHANGES CONV. CNTR 01-35-000-72986	75.00
					<b>Total :</b>	<b>75.00</b>
128880	7/23/2010	006983 ROSILLO, RUDY	071910		PERDEIM REIM:LODG,MEALS ELDR RC PER DIEM: LODGING ELDER RIGHTS & 01-17-215-72170	232.56
					PER DIEM: MEALS ELDER RIGHTS & TF 01-17-215-72170	84.00
					<b>Total :</b>	<b>316.56</b>
128881	7/23/2010	007629 SAM'S CLUB DIRECT	1005		COPY PAPER,CANDY,WATER,KLEENE: COPY PAPER,CANDY,WATER.KLEENE: 01-14-000-72310	210.40
			2414		COPY PAPER,CANDY,WATER.KLEENE: 01-14-000-73115	127.06
					WATER,BAKERY ITEMS,BATTERIES WATER,BAKERY ITEMS,BATTERIES 01-21-000-72220	167.58
					WATER,BAKERY ITEMS,BATTERIES 01-21-000-72125	29.94

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128881	7/23/2010	007629 SAM'S CLUB DIRECT	(Continued)		WATER,BAKERY ITEMS,BATTERIES	
					01-21-000-72530	19.96
			3340		SODA	
					SODA	
					01-14-000-73115	11.96
					<b>Total :</b>	<b>566.90</b>
128882	7/23/2010	007092 SAUNORIS'	288955		FLOWERS	
					FLOWERS	
					60-00-000-73680	226.88
			289416		COTTAGE BLOCK SANDSTONE	
					COTTAGE BLOCK SANDSTONE	
					01-23-000-73680	20.40
			289857		SOD	
					SOD	
					01-23-000-73680	252.50
					<b>Total :</b>	<b>499.78</b>
128883	7/23/2010	007453 SERVICE SANITATION, INC.	6495061		PORTABLE RESTROOM,HAND SANIT.S	
					PORTABLE RESTROOM,HAND SANITIZ	
					83-00-000-72923	438.00
					<b>Total :</b>	<b>438.00</b>
128884	7/23/2010	007253 SKC COMMUNICATION PRODUCTS,INC	INV1731400		EARBUD	
					EARBUD	
					01-17-210-73110	4.95
					Freight	
					01-17-210-73110	0.19
					<b>Total :</b>	<b>5.14</b>
128885	7/23/2010	010339 SMITH CONSULTING GROUP	Q10199		WEB HOSTING 1 YEAR	
					WEB HOSTING 1 YEAR	
					01-32-000-72653	1,079.46
					<b>Total :</b>	<b>1,079.46</b>
128886	7/23/2010	007350 SOUTH SUB. MAYORS & MANAGERS	2011-0041		MEMBERSHIP DUES 6/1/10-5/31/11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128886	7/23/2010	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		MEMBERSHIP DUES 6/1/10-5/31/11 01-14-000-72720	25,156.00
					MEMBERSHIP DUES 6/1/10-5/31/11 01-12-000-72720	400.00
					MEMBERSHIP DUES 6/1/10-5/31/11 01-11-000-72720	1,970.00
			2011-0061		EAP PREMIUM 5/1/10-10/31/10 EAP PREMIUM 5/1/10-10/31/10	
			2011-0090		01-14-000-72447 EMPLOYEE WLLNSS PROG.6/1/10-6/30, EMPLOYEE WELLNESS PROGRAM ~ 01-11-000-72430	6,147.60 6.56
					EMPLOYEE WELLNESS PROGRAM ~ 01-12-000-72430	32.80
					EMPLOYEE WELLNESS PROGRAM ~ 01-13-000-72430	26.24
					EMPLOYEE WELLNESS PROGRAM ~ 01-15-000-72430	39.36
					EMPLOYEE WELLNESS PROGRAM ~ 01-17-205-72430	141.04
					EMPLOYEE WELLNESS PROGRAM ~ 01-17-210-72430	78.72
					EMPLOYEE WELLNESS PROGRAM ~ 01-17-215-72430	13.12
					EMPLOYEE WELLNESS PROGRAM ~ 01-17-217-72430	6.56
					EMPLOYEE WELLNESS PROGRAM ~ 01-17-220-72430	373.92
					EMPLOYEE WELLNESS PROGRAM ~ 01-17-225-72430	32.80
					EMPLOYEE WELLNESS PROGRAM ~ 01-20-000-72430	32.80
					EMPLOYEE WELLNESS PROGRAM ~ 01-23-000-72430	137.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128886	7/23/2010	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		EMPLOYEE WELLNESS PROGRAM ~ 01-24-000-72430	32.80
					EMPLOYEE WELLNESS PROGRAM ~ 01-25-000-72430	22.96
					EMPLOYEE WELLNESS PROGRAM ~ 01-30-000-72430	52.48
					EMPLOYEE WELLNESS PROGRAM ~ 01-31-000-72430	26.24
					EMPLOYEE WELLNESS PROGRAM ~ 01-32-000-72430	6.56
					EMPLOYEE WELLNESS PROGRAM ~ 11-00-000-72430	19.68
					EMPLOYEE WELLNESS PROGRAM ~ 60-00-000-72430	160.72
					EMPLOYEE WELLNESS PROGRAM ~ 70-00-000-72430	29.52
					<b>Total :</b>	<b>34,946.24</b>
128887	7/23/2010	011835 SOUTHWEST UNITED FIRE DISTRICT	FAE10-2 08	VTP-008204	FAE CLASS (JOHN BARRY) FAE CLASS (S.U.F.D.)~ 01-19-000-72140	395.00
					<b>Total :</b>	<b>395.00</b>
128888	7/23/2010	013352 ST. MARY'S COLLEGE	072110		ID#980205785 SCHOLARSHIP BYRNE ID#980205785 SCHOLARSHIP ~ 01-46-000-72920	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
128889	7/23/2010	012238 STAPLES BUSINESS ADVANTAGE	3139194268		FOLDER,STAMP FOLDER,STAMP 01-17-205-73110	57.82
			3139194269		ENV,CLIPS,BINDER,SIGN HOLDER, NO ENV,CLIPS,BINDER,SIGN HOLDER,NO1 01-14-000-73110	246.55
			3139454386		CHISEL,PENS,5X14 COPY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128889	7/23/2010	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		CHISEL,PENS,5X14 COPY 01-14-000-73110	75.67
					<b>Total :</b>	<b>380.04</b>
128890	7/23/2010	011189 STAPLES CREDIT PLAN	70192		HP BLK CLR HP BLK CLR 01-46-000-72982	95.98
					<b>Total :</b>	<b>95.98</b>
128891	7/23/2010	010139 SULLIVAN, KEITH	071610		PER DIEM/MEALS POLICE FIREARMS II PER DIEM/MEALS POLICE FIREARMS 01-17-220-72140	140.00
					<b>Total :</b>	<b>140.00</b>
128892	7/23/2010	007297 SUTTON FORD INC./FLEET SALES	311694		TEST HANDLE TEST HANDLE 01-21-000-72540	44.84
					<b>Total :</b>	<b>44.84</b>
128893	7/23/2010	011264 SWANK MOTION PICTURES, INC	RG 1459676		SURF'S UP MOVIE/MOVIE IN THE PLAZ SURF'S UP MOVIE/MOVIE IN THE PLAZ 83-00-000-72923	250.00
					Freight 83-00-000-72923	21.00
					<b>Total :</b>	<b>271.00</b>
128894	7/23/2010	002994 THE BANK OF NEW YORK MELLON	252-1487980		VOTP,COOK,WILL CNTY,BOND SERIES VOTP,COOK, WILL CNTY,BOND SERIE 60-00-000-96200	300.00
					<b>Total :</b>	<b>300.00</b>
128895	7/23/2010	013484 TILTON, STEVE	072110		REIM.EXP.ILCMA CONF. LODG,REGIST REIM. EXP. ILCMA CONF. LODGING 01-12-000-72170	236.22
					REIM.EXP. ILCMA CONF. REGISTRATIC 01-12-000-72170	240.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128895	7/23/2010	013484 013484 TILTON, STEVE			(Continued)	<b>Total : 476.22</b>
128896	7/23/2010	014537 TRAINING CONCEPTS, INC.	11360		EPI-PEN TRAINER EPI-PEN TRAINER 01-20-000-73870 Freight 01-20-000-73870	8.00    <b>Total : 10.95</b>
128897	7/23/2010	011452 TRIHEDRAL ENGINEERING LIMITED	4916	VTP-008210	SCADA CONTRACT RENEWAL Scada contract renewal 60-00-000-72655	  <b>Total : 3,107.25</b> <b>3,107.25</b>
128898	7/23/2010	008030 UCN INC.	8012305		ADMINISTRATION FEE Vision administrative fee 01-20-000-72430 Vision administrative fee 01-24-000-72430 Vision administrative fee 60-00-000-72430 Vision administrative fee 01-17-205-72430 Vision administrative fee 01-23-000-72430	  5.00  5.00  5.00  5.00  5.00  <b>Total : 25.00</b>
128899	7/23/2010	011904 UPS	0000626634250		SHIPPING SHIPPER#626634 N159387305 60-00-000-72110 SERVICE CHARGES 60-00-000-72110	  9.34  20.00
			0000626634260		SERVICE CHARGE SHIPPER#626634 SERVICE CHARGE SHIPPER #626634 01-19-000-72110	  20.00
			0000626634270		N159387316 & TRK#46089202031SHPRI	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128899	7/23/2010	011904 UPS	(Continued)		N159387316 SHIPPER#626634	
					01-19-000-72110	5.46
					TRACKING#46089202031SHIPPER~	
					01-17-205-72110	12.83
					SERVICE CHARGE #626634	
					01-19-000-72110	10.00
					SERVICE CHARGE #626634	
					01-17-205-72110	10.00
			0000626634280		SHIPPING	
					N159387331 SHIPPER#626634	
					60-00-000-72110	8.91
					SERVICE CHARGE SHIPPER#626634	
					60-00-000-72110	20.00
			0000626634290		SHIPPING	
					N159387342	
					01-35-000-72110	37.16
					N159387342	
					01-14-000-72110	9.22
					SERVICE CHARGES	
					01-35-000-72110	16.00
					SERVICE CHARGES	
					01-14-000-72110	4.00
					<b>Total :</b>	<b>182.92</b>
128900	7/23/2010	002592 USA MOBILITY WIRELESS, INC.	T6092566G		ACCT#6092566-6 PAGER SERV.	
					ACCT#6092566-6 PAGER SERV.	
					01-11-000-72125	51.40
					ACCT#6092566-6 PAGER SERV.	
					01-23-000-72125	220.19
					ACCT#6092566-6 PAGER SERV.	
					01-24-000-72125	60.88
					ACCT#6092566-6 PAGER SERV.	
					01-21-000-72125	309.51
					ACCT#6092566-6 PAGER SERV.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128900	7/23/2010	002592 USA MOBILITY WIRELESS, INC.	(Continued)		01-12-000-72125 ACCT#6092566-6 PAGER SERV.	39.71
					01-15-000-72125 ACCT#6092566-6 PAGER SERV.	7.61
					01-19-000-72125 ACCT#6092566-6 PAGER SERV.	864.54
					01-17-205-72125 ACCT#6092566-6 PAGER SERV.	911.62
					60-00-000-72125	144.09
					<b>Total :</b>	<b>2,609.55</b>
128901	7/23/2010	008130 VALOIS, PHILIP	071910		BASSET CLASS/DONUTS BASSET CLASS/DONUTS	
			072110		01-17-217-72220 REIM. EXP.SUPPLIES LINDEMAN RETIF	16.33
					REIM. EXP. SUPPLIES LINDEMAN RETI 01-17-205-72974	104.16
					<b>Total :</b>	<b>120.49</b>
128902	7/23/2010	011416 VERIZON WIRELESS	2430176141		ACCT#280481333-00001 ACCT#280481333-00001	
					01-15-000-72127 ACCT#280481333-00001	76.02
					01-17-220-72127 ACCT#280481333-00001	1,648.09
					01-19-000-72127 ACCT#280481333-00001	228.06
					01-20-000-72127 ACCT#280481333-00001	152.04
					01-21-000-72127 ACCT#280481333-00001	114.03
					01-30-000-72127 ACCT#280481333-00001	228.06
					11-00-000-72127 ACCT#280481333-00001	76.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128902	7/23/2010	011416 VERIZON WIRELESS	(Continued)			
			2430177488		60-00-000-72127 ACCT#285837077-00001 6/14-7/13/10 ACCT#285837077-00001~ 01-17-205-72120	114.20   1.50
<b>Total :</b>						<b>2,638.02</b>
128903	7/23/2010	014646 WOJCIESZAK, EUGENE	072010		REIM. EXP. 50/50 SIDEWALK PROG. REIM. EXP. 50/50 SIDEWALK PROGRAM 01-23-000-75200	   235.75
<b>Total :</b>						<b>235.75</b>
128904	7/23/2010	010471 Y & D MAINTENANCE INC.	2700714		LANDSCAPE DUN RAVEN MAY,JUN,JU LANDSCAPE MAINT. DUN RAVEN 01-23-000-72881	   560.00
<b>Total :</b>						<b>560.00</b>
128905	7/23/2010	014637 YNOT3 VIDEO PRODUCTIONS	070910		DIGITIZING - 35MM SLIDES TO DVD 35mm SLIDES TO DVD 01-20-000-72345 VTP-008208 VTP-008208 VHS TO DVD~ 01-20-000-72345	       199.80
<b>Total :</b>						<b>20.00</b>
<b>Total :</b>						<b>219.80</b>
128906	7/23/2010	008636 ZETTLMEIER'S BAKERY	062710		BAKERY ITEMS BAKERY ITEMS 01-21-000-72220	   17.82
<b>Total :</b>						<b>17.82</b>
<b>132 Vouchers for bank code : apbank</b>					<b>Bank total :</b>	<b>238,376.13</b>
<b>134 Vouchers in this report</b>					<b>Total vouchers :</b>	<b>247,832.06</b>

Voucher List  
Village of Tinley Park

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128907	7/30/2010	002693 A T & T	708 R06-0069		708 R06-0069 06-17 TO 07-16 2010	
					708 R06-0069 - T-1 Lines + Local Usage	
					01-17-205-72120	507.33
					708 R06-0069 - T-1 Lines + Local Usage	
					01-30-000-72120	101.47
					708 R06-0069 - T-1 Lines + Local Usage	
					01-31-000-72120	101.47
					708 R06-0069 - T-1 Lines + Local Usage	
					01-19-000-72120	228.30
					708 R06-0069 - T-1 Lines + Local Usage	
					01-20-000-72120	76.10
					708 R06-0069 - T-1 Lines + Local Usage	
					01-23-000-72120	152.20
					708 R06-0069 - T-1 Lines + Local Usage	
					01-24-000-72120	152.20
					708 R06-0069 - T-1 Lines + Local Usage	
					60-00-000-72120	507.33
					708 R06-0069 - T-1 Lines + Local Usage	
					01-12-000-72120	355.13
					708 R06-0069 - T-1 Lines + Local Usage	
					01-32-000-72120	101.47
					708 R06-0069 - T-1 Lines + Local Usage	
					01-15-000-72120	76.10
					708 R06-0069 - T-1 Lines + Local Usage	
					01-11-000-72120	25.37
					708 R06-0069 - T-1 Lines + Local Usage	
					01-14-000-72120	101.47
					708 R06-0069 - T-1 Lines + Local Usage	
					01-21-000-72120	50.69
			708R06186207		ACCT#708 R06-1862 912 7 6/17-7/16/10	
					ACCT#708 R06-1862 912 7~	
					01-23-000-72120	32.84
					ACCT#708 R06-1862 912 7~	
					01-24-000-72120	32.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128907	7/30/2010	002693 A T & T	(Continued)		ACCT#708 R06-1862 912 7~ 60-00-000-72120	33.85
					<b>Total :</b>	<b>2,636.16</b>
128908	7/30/2010	014372 ANAGNOS, GUS	073010		RIGHT OF WAY 7601 WEST 191ST ST RIGHT OF WAY 7601 WEST 191ST ST 30-00-000-75805	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
128909	7/30/2010	014511 AREA LANDSCAPE SUPPLY, INC.	2001767		DIRT DIRT 60-00-000-72745	339.25
			2001893		DIRT DIRT 60-00-000-72745	80.50
					<b>Total :</b>	<b>419.75</b>
128910	7/30/2010	002579 AVALON PETROLEUM CO	006158		DIESEL USED 6/12/10-7/16/10 DIESEL USED 6/12/10-7/16/10 60-00-000-73545	1,360.87
					DIESEL USED 6/12/10-7/16/10 01-23-000-73545	2,786.16
					DIESEL USED 6/12/10-7/16/10 01-24-000-73545	259.34
					DIESEL USED 6/12/10-7/16/10 01-14-000-73532	193.24
					DIESEL USED 6/12/10-7/16/10 01-53-000-73545	515.55
					DIESEL USED 6/12/10-7/16/10 01-42-000-73530	358.01
					DIESEL USED 6/12/10-7/16/10 01-14-000-73531	953.41
					DIESEL USED 6/12/10-7/16/10 01-19-000-73545	2,141.07

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128910	7/30/2010	002579 002579 AVALON PETROLEUM CO	(Continued)			<b>Total : 8,567.65</b>
128911	7/30/2010	013264 B & R TRANSMISSION	8421		2FAFP71W06X162437 TRANS WORK 2FAFP71W06X162437 TRANS WORK 01-17-205-72540	1,500.66 <b>Total : 1,500.66</b>
128912	7/30/2010	014618 B & W TRUCK REPAIR	000022309	VTP-008177	TARP SYSTEM FOR EXISTING TRUCK Tarp System for existing truck 01-23-000-72530	1,058.00 <b>Total : 1,058.00</b>
128913	7/30/2010	005299 BARNES DISTRIBUTION	2170667001		DRILL,DISC,BULBS,SEALS,HSE CLAMP DRILL,DISC,BULBS,SEALS,HOSE 60-00-000-72540	56.49
					DRILL,DISC,BULBS,SEALS,HOSE 01-24-000-72540	56.49
					DRILL,DISC,BULBS,SEALS,HOSE 01-23-000-72540	56.49
					DRILL,DISC,BULBS,SEALS,HOSE 01-17-205-72540	84.72
					DRILL,DISC,BULBS,SEALS,HOSE 01-30-000-72540	28.24
			2189325001		PARTS,BULBS,SEAL,BIT,DUCT TAPE,D PARTS,BULBS,SEAL,BIT,DUCT TAPE,D 60-00-000-72540	69.83
					PARTS,BULBS,SEAL,BIT,DUCT TAPE,D 01-24-000-72540	69.82
					PARTS,BULBS,SEAL,BIT,DUCT TAPE,D 01-23-000-72540	69.83
					PARTS,BULBS,SEAL,BIT,DUCT TAPE,D 01-17-205-72540	104.76
					PARTS,BULBS,SEAL,BIT,DUCT TAPE,D 01-30-000-72540	34.92
			2218253001		DRILL,WHEEL WEIGHT,PIN,HOSE CLAM DRILL,WHEEL WEIGHT,PIN,HOSE CLAM	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128913	7/30/2010	005299 BARNES DISTRIBUTION	(Continued)		60-00-000-72540 DRILL, WHEEL WEIGHT, PIN, HOSE CLAMP	42.55
					01-23-000-72540 DRILL, WHEEL WEIGHT, PIN, HOSE CLAMP	42.55
					01-17-205-72540 DRILL, WHEEL WEIGHT, PIN, HOSE CLAMP	63.84
					01-30-000-72540 DRILL, WHEEL WEIGHT, PIN, HOSE CLAMP	21.28
					01-24-000-72540	42.54
					<b>Total :</b>	<b>844.35</b>
128914	7/30/2010	002883 BETTENHAUSEN DODGE	DOCS255990		REMOTE REMOTE 30-00-000-74220	450.00
					<b>Total :</b>	<b>450.00</b>
128915	7/30/2010	008339 BOLING, JANET L.	2010-5 (JULY)		MEETINGS, PUBLIC INFO, EXCHANGE MEETINGS/COMMUNICATION, PROJEC 01-35-000-72795 PUBLIC INFO/PR'S, ARTICLES, COMM EI 01-35-000-72795 EXCHANGE/MONTHLY RETAINER FOR 01-14-000-72795	162.00 783.00 850.00
					<b>Total :</b>	<b>1,795.00</b>
128916	7/30/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2331379.001		BULBS BULBS 01-25-000-73570	64.20
					<b>Total :</b>	<b>64.20</b>
128917	7/30/2010	003050 BRUNO'S TUCKPOINTING	10-0356	VTP-008216	TUCKPOINT PLAZA AT VILLAGE HALL Grind out and tuckpoint the flagpole 01-25-000-72520	895.00
					<b>Total :</b>	<b>895.00</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128918	7/30/2010	014658 BRUNS, BARBARA	Ref001241228		UB Refund Cst #00465408 UB Refund Cst #00465408 60-00-000-20599	57.32 <b>Total : 57.32</b>
128919	7/30/2010	014660 CANNONBALL MECHANICAL	Ref001241230		UB Refund Cst #00482881 UB Refund Cst #00482881 60-00-000-20599	173.87 <b>Total : 173.87</b>
128920	7/30/2010	010243 CAVALLINI'S IN THE PARK	000541		BREAKFAST BREAKFAST 83-00-000-72220	55.75 <b>Total : 55.75</b>
128921	7/30/2010	003229 CED/EFENGEE	5025-449723		SPST PHOTOCONTROL SPST PHOTOCONTROL 01-24-000-73570	45.48 <b>Total : 45.48</b>
128922	7/30/2010	003300 CHIEF SUPPLY CORPORATION	344602		DISPOSABLE EMERG. DISPOSABLE EMERG. 01-17-220-72230 Freight 01-17-220-72230	487.50 64.20 <b>Total : 551.70</b>
128923	7/30/2010	014659 CISNEROS, BRIDGET	Ref001241229		UB Refund Cst #00480321 UB Refund Cst #00480321 60-00-000-20599	44.21 <b>Total : 44.21</b>
128924	7/30/2010	013171 COMCAST CABLE	8798401810105170		ACCT#8798401810105170 17355 68TH C ACCT#8798401810105170 ~ 01-19-000-73870 ACCT#8798401810105170 ~ 01-21-000-72530	17.67 25.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128924	7/30/2010	013171 013171 COMCAST CABLE			(Continued)	<b>Total : 43.30</b>
128925	7/30/2010	013892 COMED	6771163052		ACCT#6771163052 RT/25 LIGHTING AC ACCT#6771163052~ 01-24-000-72510	177.76 <b>Total : 177.76</b>
128926	7/30/2010	013878 COMED - COMMONWEALTH EDISON	2335053008		ACCT#2335053008 LITE RT25 METEREI ACCT#2335053008 LITE RT/25 METERE 70-00-000-72510	190.37
			5437131000		ACCT#5437131000 7980 W 183RD ST TI ACCT#5437131000 7980 W 183RD ST TI 01-25-000-72510	172.61
			5983017013		ACCT#5983017013 19112 80TH AVE ACCT#5983017013 19112 80TH AVE 60-00-000-72510	91.06 <b>Total : 454.04</b>
128927	7/30/2010	003343 CONNEY SAFETY PRODUCTS	03716879		GLOVES GLOVES 60-00-000-73870 GLOVES 01-23-000-73870 GLOVES 01-24-000-73870	172.64 172.65 172.65 <b>Total : 517.94</b>
128928	7/30/2010	012410 CONSERV FS, INC.	1353348-IN		EROSION BLANKET EROSION BLANKET 01-23-000-73680	31.80
			1353542-IN		EROSION BLANKET,CONSERV SUNNY EROSION BLANKET 01-23-000-73680 CONSERV SUNNY/DELUX MIX 01-23-000-73680	31.80 131.00 <b>Total : 194.60</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128929	7/30/2010	012826 CONSTELLATION NEWENERGY, INC.	0001986301		ACCT#1-EI-3038 POST 5 6/2-7/1/10 ACCT#1-EI-3038 POST 5~ 60-00-000-72510	1,612.41
					<b>Total :</b>	<b>1,612.41</b>
128930	7/30/2010	003635 CROSSMARK PRINTING, INC	17224		STREET DIRECTORY STREET DIRECTORY 60-00-000-73590 STREET DIRECTORY 01-23-000-73590 STREET DIRECTORY 01-24-000-73590	495.76 495.76 495.76
					<b>Total :</b>	<b>1,487.28</b>
128931	7/30/2010	011844 CUSTOM TIRE, INC.	31216		TIRES TIRES 01-23-000-72540	830.00
					<b>Total :</b>	<b>830.00</b>
128932	7/30/2010	013559 DECATUR ELECTRONICS	00191773	VTP-008129	10 RADAR GUNS 4 GVP-D Directional Radar Guns 09-00-000-74161	2,602.00
					<b>Total :</b>	<b>2,602.00</b>
128933	7/30/2010	014655 E & R TOWING & GARAGE, INC.	S328389		TOWING TOWING 01-17-220-72753	170.00
					<b>Total :</b>	<b>170.00</b>
128934	7/30/2010	004094 E J EQUIPMENT INC.	0038846		NOZZLE NOZZLE 60-00-000-72530	317.90
					<b>Total :</b>	<b>317.90</b>
128935	7/30/2010	004009 EAGLE UNIFORM CO INC	202607	VTP-008101	UNIFORM - GRZESZKIEWICZ, STEVE *VOID AFTER 60 DAYS*~ 01-19-000-73610	180.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128935	7/30/2010	004009 EAGLE UNIFORM CO INC	(Continued) 202789		UNIFORM -	
				VTP-008083	*VOID AFTER 60 DAYS*~	
					01-19-000-73610	64.00
				VTP-008083	Duty Pants~	
					01-19-000-73610	40.50
					FLAGS	
					01-19-000-73610	3.20
					<b>Total :</b>	<b>287.70</b>
128936	7/30/2010	011269 ELLIS, DON	072710		SOUNDS&LIGHTS 7/31/10 MUSIC PLAZ	
					SOUNDS & LIGHTS 7/31/10~	
					83-00-000-72923	500.00
					<b>Total :</b>	<b>500.00</b>
128937	7/30/2010	004019 EVON'S TROPHIES & AWARDS	071410		PINS	
					PINS	
					01-44-000-73870	54.00
					<b>Total :</b>	<b>54.00</b>
128938	7/30/2010	013426 EXELON ENERGY INC.	200211800010		STREET LIGHTING/ACCT#CEC_438402	
					STREET LIGHTING/ACCT#CEC_438402	
					01-24-000-72510	65.00
					<b>Total :</b>	<b>65.00</b>
128939	7/30/2010	004253 FIRE DEPT. TRAINING NETWORK	10426		DEPARTMENT MEMBERSHIP/SLEPSKI	
					DEPARTMENT MEMBERSHIP/SLEPSKI	
					01-19-000-72720	240.00
					<b>Total :</b>	<b>240.00</b>
128940	7/30/2010	004362 FIVE ALARM FIRE & SAFETY EQUIP	106444-1		HURST TOOL ARM PINS	
				VTP-008219	HURST ARM PIN W/HEAD	
					01-19-000-73410	80.00
				VTP-008219	Freight	
					01-19-000-73410	5.13
					<b>Total :</b>	<b>85.13</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128941	7/30/2010	011057 FLEET SERVICES	23455574		FUEL FUEL 01-17-205-73530	82.35
<b>Total :</b>						<b>82.35</b>
128942	7/30/2010	012941 FMP	52-101114		SWITCH A/C SWITCH A/C 01-17-205-72540	34.76
			52-101208		CREDIT/SWITCH ASY,REBLT STARTER CREDIT/SWITCH ASY,REBUILT STARTER	-190.57
			52-101455		REBUILT STARTER,CORE CHARGE REBUILT STARTER 01-17-205-72540 CORE CHARGE 01-17-205-72540	122.39
<b>Total :</b>						<b>41.58</b>
128943	7/30/2010	011611 FOX VALLEY FIRE & SAFETY CO.	577736		MAINT. FEES,KELTRON,LS 7000 MAINT. FEES,KELTRON, LS 7000 14-00-000-72750	3,156.25
<b>Total :</b>						<b>3,156.25</b>
128944	7/30/2010	012942 GODETTE, LAURA	072910		REIM. EXP. COOKIES & FLORAL REIM. EXP. FLORAL 01-13-000-73110 REIM. EXP. COOKIES 01-14-000-73115	10.11
<b>Total :</b>						<b>28.38</b>
128945	7/30/2010	004493 GORDON FOOD SERVICE INC.	768054920		BAG PPR KRAFT SQUARE BAG PPR KRAFT SQARE 01-17-220-72230	63.80
<b>Total :</b>						<b>63.80</b>
128946	7/30/2010	008043 HD SUPPLY WATERWORKS, LTD.	1656575		T-HEAD,GASKET	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128946	7/30/2010	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		T-HEAD,GASKET	
			1665653		60-00-000-73630	55.32
					CPLG.SEWER PIPE	
					CPLG,SEWER PIPE	
					60-00-000-73630	100.48
					<b>Total :</b>	<b>155.80</b>
128947	7/30/2010	014518 HP FINANCIAL SERVICES	47991264	VTP-008220	*IT - MAINT CONTRACT RENEWAL - SE HP 1yr Hardware Support - DL360~	
			47991265	VTP-008221	01-14-000-72750	1,776.00
				VTP-008221	*IT - MAINT CONTRACT RENEWAL - SE HP 1yr Storage server Service - DL100~	
				VTP-008221	01-14-000-72750	824.00
			47991266	VTP-008222	HP 1yr Hardware Support - DL360 G4~	
				VTP-008222	01-14-000-72750	380.00
				VTP-008222	*IT - MAINT CONTRACT RENEWAL - SE HP 1yr Hardware Support - DL360 G5~	
				VTP-008222	01-14-000-72750	798.00
			47991267	VTP-008223	HP 1yr Hardware Support - ML370 G4~	
				VTP-008223	01-14-000-72750	603.00
			47991268	VTP-008224	*IT - MAINT CONTRACT RENEWAL - SE HP 1yr Hardware Support - DL580 G4~	
				VTP-008224	01-14-000-72750	1,174.00
					*IT - MAINT CONTRACT RENEWAL - SE HP Hardware Support - ML370 G3~	
					01-14-000-72750	1,594.00
					<b>Total :</b>	<b>7,149.00</b>
128948	7/30/2010	005025 INTERNATIONAL CODE COUNCIL INC	1206744-IN		SSSRA STORAGE BUILDING SPRNKLR	
			1207063-IN		SSSRA STORAGE BUILDING SPRINKLE	
					01-30-000-72841	550.00
			1214821-IN		CHINESE BUFFET REST.SPRINKLER R	
					CHINESE BUFFET REST.SPRINKLER R	
					01-30-000-72841	250.00
					SPRINKLER REVIEW/TP CONV. CNTR.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128948	7/30/2010	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)		SPRINKLER REVIEW/TP CONV.CNTR. 25-00-000-75130	1,137.00
			1223067-IN		ALPHA MED CENTER SPRINKLER REV' ALPHA MED CENTER SPRINKLER REV	
			1224361-IN		01-30-000-72841 TP WAREHOUSE 8049 W. 185TH ST TP WAREHOUSE 8049 W. 185TH ST 01-30-000-72841	1,216.00 700.00
					<b>Total :</b>	<b>3,853.00</b>
128949	7/30/2010	005266 J.M.D. SOX OUTLET, INC.	100459370		BOOTS BOOTS 60-00-000-73610	100.00
					<b>Total :</b>	<b>100.00</b>
128950	7/30/2010	014652 JERIK, TOM	072310		REFUND DUPL. VEHICLE STICKER REFUND DUPL. VEHICLE STICKER 01-14-000-79005	25.00
					<b>Total :</b>	<b>25.00</b>
128951	7/30/2010	006948 JOE RIZZA FORD	348850		CREDIT CORE RETURN CREDIT CORE RETURN 01-17-205-72540	-70.00
			349117		VALVE ASY,TUBE ASY VALVE ASY 01-17-205-72540 TUBE ASY 01-17-205-72540	45.98 25.06
					<b>Total :</b>	<b>1.04</b>
128952	7/30/2010	005241 JOHN DEERE LANDSCAPES	55255574		ROTOR,TUBE,PVC FITTING,TAPERED I ROTOR,TUBE,PVC FITTING,TAPERED I 01-25-000-73870	95.75
					<b>Total :</b>	<b>95.75</b>
128953	7/30/2010	010969 JOHN SEXTON SAND & GRAVEL	4197		SEMI DIRT LOAD	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128953	7/30/2010	010969 JOHN SEXTON SAND & GRAVEL	(Continued)		SEMI DIRT LOAD 60-00-000-73681	522.50
					SEMI DIRT LOAD 01-23-000-72890	522.50
					<b>Total :</b>	<b>1,045.00</b>
128954	7/30/2010	014316 JUDGE AUTOMOTIVE, INC.	072210		TOWING TOWING 01-17-220-72140	200.00
					<b>Total :</b>	<b>200.00</b>
128955	7/30/2010	005534 LIFE-ASSIST INCORPORATED	539082		EMS-ORAL/NASAL PHARYNGEAL, COL ORAL PHARYNGEAL/AA-078	
				VTP-008176	01-19-000-73115	7.00
				VTP-008176	NASAL PHARYNGEAL/AB-301k 01-19-000-73115	41.00
				VTP-008176	STERIAL WATER 500ml/SL-6139-03 01-19-000-73115	12.50
				VTP-008176	COLD PACKS/DI-688 01-19-000-73115	18.96
				VTP-008176	STIFF NECK C-COLLAR/CX-900~ 01-19-000-73115	89.50
					Freight 01-19-000-73115	20.87
					<b>Total :</b>	<b>189.83</b>
128956	7/30/2010	014181 LUPO, LYNN	072710		BAND 7/31/10 MUSIC IN THE PLAZA BAND 7/31/10 MUSIC IN THE PLAZA 83-00-000-72923	700.00
					<b>Total :</b>	<b>700.00</b>
128957	7/30/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-107584		FAN/MTR AS FAN/MTR AS 01-17-205-72540	284.10
			40-107945		SPARK PLUG,BOOT KIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128957	7/30/2010	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		SPARK PLUG,BOOT KIT 01-17-205-72540	94.56
					<b>Total :</b>	<b>378.66</b>
128958	7/30/2010	005645 MEADE ELECTRIC COMPANY INC.	646574		TRAFFIC SIGNAL 173 OAK PARK AVE TRAFFIC SIGNAL 173 OAK PARK AVE 01-24-000-72775	2,270.57
					<b>Total :</b>	<b>2,270.57</b>
128959	7/30/2010	014654 MEJIA, ALFONSO	071810		PERDIEM:MEALS/MILEAGE SWAT 7-25/ PER DIEM: MEALS~ 01-17-220-72140	16.50
			071810-0		PERDIEM:MEAL/MILEAGE SWAT 8-29/3 PER DIEM MEAL/SSERT BASIC SWAT 8-29/3 01-17-220-72140	16.50
			071810-1		PERDIEM:LUNCH/MILEAGE SWAT 9/26- PER DIEM: LUNCH ~ 01-17-220-72140	16.50
					PER DIEM MILEAGE~ 01-17-220-72140	90.00
					<b>Total :</b>	<b>319.50</b>
128960	7/30/2010	006074 MENARDS	95740		PLIERS PLIERS 01-24-000-73410	15.99
			95854		CARTRIDGE FILTER,HAND CLEANER CARTRIDGE FILTER 01-23-000-73840	9.98
			96418		HAND CLEANER 01-23-000-73840	5.00
					PLUG	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128960	7/30/2010	006074 MENARDS	(Continued)		PLUG 01-17-220-72170	9.91
<b>Total :</b>						<b>40.88</b>
128961	7/30/2010	012099 NAPA AUTO PARTS	562525		ALTERNATOR, CORE DEPOSIT ALTERNATOR 01-17-205-72540	209.19
			564143		CORE DEPOSIT 01-17-205-72540 FRIG OIL FRIG OIL 01-17-205-72540	27.50 39.56
			564236		A/C TUBE A/C TUBE 01-17-205-72540	1.65
			564350		NAPAGOLD AIR FILTER NAPAGOLD AIR FILTER 01-23-000-72530	16.38
			564396		NAPAGOLD AIR FILTER NAPAGOLD AIR FILTER 01-23-000-72530	8.19
			564567		FLOOR MAT FLOOR MAT 01-23-000-72540	23.29
<b>Total :</b>						<b>325.76</b>
128962	7/30/2010	010655 NEXTDAYTONER	A97047		BLACK INK CARTRIDGE BLACK INK CARTRIDGE 01-17-205-73110	149.00
					Freight 01-17-205-73110	11.60
			A97250		BLACK,YELLOW,MAGENTA,CYAN INK BLACK INK CARTRIDGE 01-17-205-73110	58.80
					YELLOW INK CARTRIDGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128962	7/30/2010	010655 NEXTDAYTONER	(Continued)		01-17-205-73110 MAGENTA INK CARTRIDGE	16.45
					01-17-205-73110 CYAN INK CARTRIDGE	32.90
					01-17-205-73110 Freight	16.45
					01-17-205-73110	9.12
					<b>Total :</b>	<b>294.32</b>
128963	7/30/2010	011512 NICOR GAS	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH ST ACCT#90-22-34-9300 9~ 73-00-000-72511	36.38
					<b>Total :</b>	<b>36.38</b>
128964	7/30/2010	010135 ONSITE COMMUNICATIONS USA,INC	33834		ANTENNA ANTENNA 01-17-205-72550	690.00
					<b>Total :</b>	<b>690.00</b>
128965	7/30/2010	006475 PARK HARDWARE	027706/1		ADAPTER,CLAMPS,PARTS/SPRINKLER ADAPTER,CLAMPS,PARTS/SPRINKLER	22.67
			027712/1		60-00-000-72745 BULBS BULBS	3.19
			027718/1		60-00-000-73410 BATTERY BATTERY	6.39
			027723/1		60-00-000-73840 FILTER FILTER	32.99
			027761/1		01-19-000-73870 INSERT,COUPLE/PARTS INSERT,COUPLE/PARTS	1.82
			027769/1		01-25-000-73870 LUBE,FASTENERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128965	7/30/2010	006475 PARK HARDWARE	(Continued)		LUBE,FASTENERS 01-25-000-73570	14.03
					<b>Total :</b>	<b>81.09</b>
128966	7/30/2010	010662 PARVIN-CLAUSS SIGN CO.,INC.	55072		CONV. CNTR. SIGNAGE CONV. CNTR. SIGNAGE~ 25-00-000-72790	3,010.00
					<b>Total :</b>	<b>3,010.00</b>
128967	7/30/2010	006507 POSTMASTER, U. S. POST OFFICE	072810		PERMIT #6 AUGUST 1 BILLS PERMIT #6 AUGUST 1 BILLS 60-00-000-72110	136.84
			072810-0		PERMIT #6 AUGUST 1 BILLS PERMIT #6 AUGUST 1 BILLS 60-00-000-72110	354.03
			072810-1		PERMIT #6 AUGUST 1 BILLS PERMIT #6 AUGUST 1 BILLS 60-00-000-72110	2,238.59
					<b>Total :</b>	<b>2,729.46</b>
128968	7/30/2010	006559 PRAXAIR/GAS TECH	37116126		ACETYLENE,HIGH PRESSURE ACETYLENE, HIGH PRESSURE 60-00-000-73730	74.16
					<b>Total :</b>	<b>74.16</b>
128969	7/30/2010	006514 PRINTERS QUILL	7-036-10		WATER DEPARTMENT NOTICE CARDS WATER DEPARTMENT NOTICE CARDS 60-00-000-72310	272.00
			7-040-10		WATER METER REPL. TICKETS WATER METER REPL. TICKETS 60-00-000-72310	810.00
			7-058-10		FIELD CONTACT CARDS FIELD CONTACT CARDS 01-17-205-72310	249.00
					<b>Total :</b>	<b>1,331.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128970	7/30/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	9932		CONV CNTR CONSULTING JUNE'10 CONV. CNTR CONSULTING JUNE'10 25-00-000-72849	30,097.69 <b>Total : 30,097.69</b>
128971	7/30/2010	014087 PROMOS 911, INC	1876		MAGNETS FIRE HELMETS MAGNETS FIRE HELMETS 01-20-000-73605 Freight 01-20-000-73605	740.00 <b>Total : 797.28</b>
128972	7/30/2010	006850 QUILL CORPORATION	24000		FOLDERS,RUBBER BANDS FOLDER 01-30-000-73110 RUBBERBANDS 01-30-000-73110	51.07 <b>Total : 55.83</b>
128973	7/30/2010	007629 SAM'S CLUB DIRECT	007867		VARIETY PACK,WATER VARIETY PACK, WATER 83-00-000-72923	42.52
			1068		COFFEE,CREAMER,SUGAR COFFEE,CREAMER,SUGAR 01-25-000-73115 COFFEE,CREAMER,SUGAR 60-00-000-73115 COFFEE,CREAMER,SUGAR 01-23-000-73115 COFFEE,CREAMER,SUGAR 01-24-000-73115	219.12 11.34 11.33 11.33
			4852		CUPS,PLATES,FORKS,BOWLS,GOODIE CUPS,PLATES,FORKS,BOWLS,GOODIE 01-56-000-72937	128.99
			5333		BATTERIES,OFFICE SUPP,WATER,SAL BATTERIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128973	7/30/2010	007629 SAM'S CLUB DIRECT	(Continued)		01-17-205-73570 OFFICE SUPPLIES/MEMO	62.58
					01-17-205-73110 WATER	102.71
					01-17-235-73600 SALADS	19.90
					01-17-205-73570 CONF. SUPPLIES/COFFEE, CREAMER, S	76.61
			7076		01-17-205-73315 SODA	147.75
			8794		01-14-000-73115 TEA, FEBREZE, DISH LIQ, CLOROX, WATEI	62.34
					TEA, FEBREZE, DISH LIQ, CLOROX, WATI	
					60-00-000-73115 TEA, FEBREZE, DISH LIQ, CLOROX, WATI	23.29
					01-23-000-73115 TEA, FEBREZE, DISH LIQ, CLOROX, WATI	23.28
					01-24-000-73115	23.29
					<b>Total :</b>	<b>966.38</b>
128974	7/30/2010	007453 SERVICE SANITATION, INC.	6495063		PORTABLE RESTROOM/HAND ST/MUS PORTABLE RESTROOM/HAND ST./~	
			6503335		83-00-000-72923 PORTABLE RESTROOMS/HAND ST/BLC	420.00
					PORTABLE RESTROOMS/HAND ST/BLC	
					83-00-000-72923	2,430.00
					<b>Total :</b>	<b>2,850.00</b>
128975	7/30/2010	007360 SIEGERS, ALBERT J.	565		BANNERS/SIGN MUSIC IN THE PLAZA BANNER MUSIC IN THE PLAZA PRESEI	
					83-00-000-72923	211.00
					SIGN/PRESENTING SPONSOR & BAND	
			567		83-00-000-72923 BANNERS/BLOCK PARTY	105.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128975	7/30/2010	007360 SIEGERS, ALBERT J.	(Continued)		BANNERS/BLOCK PARTY 83-00-000-72923	1,040.00
			572	VTP-008238	NATIONAL NIGHT OUT SIGNS 4 - custom white heavy-duty vinyl	450.00
			573	VTP-008240	01-17-215-73830 SIGNS FOR T.P. POLICE WEEK & OPEN 1 - Custom designed 4' x 8' white, 01-17-205-72310	293.40
<b>Total :</b>						<b>2,099.40</b>
128976	7/30/2010	012213 SO.SUB.FIRE INVEST.TASK FORCE	072010		MABAS 24 CHFS ANNUAL DUES MABAS 24 CHFS ANNUAL DUES 01-19-000-72720	250.00
<b>Total :</b>						<b>250.00</b>
128977	7/30/2010	013795 SOUTHTOWN STAR	030490		ADS ADS~ 01-14-000-72330	838.04
<b>Total :</b>						<b>838.04</b>
128978	7/30/2010	011189 STAPLES CREDIT PLAN	1857452001		EVO PI RECTANGLE 11/16 EVO PI RECTANGLE 11/16 01-17-220-73600	24.99
			1857530001		OFFICE SUPPLEIS/BINDER,PENS,NOTI OFFICE SUPPLIES /BINDER,PENS,NOT 01-17-210-73110	28.61
			73711		OFFICE SUPPLIES OFFICE SUPPLIES/SKETCH MASTER,R 60-00-000-73110	2.17
					OFFICE SUPPLIES/SKETCH MASTER,R 01-23-000-73110	2.16
					OFFICE SUPPLIES/SKETCH MASTER,R 01-24-000-73110	44.12
					OFFICE SUPPLIES/SKETCH MASTER,R 01-25-000-73110	25.47



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128978	7/30/2010	011189 011189 STAPLES CREDIT PLAN	(Continued)			<b>Total : 127.52</b>
128979	7/30/2010	011466 SUPER VALU: DEPT R	010277140		COOKIES/DESSERTS COOKIES/DESSERTS 01-56-000-72937	34.27 <b>Total : 34.27</b>
128980	7/30/2010	007297 SUTTON FORD INC./FLEET SALES	311942		ACCUMM. & SWITCH ACCUMULATOR 01-17-205-72540	229.96
			311944		SWITCH 01-17-205-72540	17.27
			312117		FAN FAN 01-17-205-72540	322.45
					ACCUMULA,SWITCH ACCUMULA 01-17-205-72540	229.96
					SWITCH 01-17-205-72540	51.81
						<b>Total : 851.45</b>
128981	7/30/2010	014653 THE BLUE LINE	16836		LAW ENF/HME PGE GRPHIC DSPLY,C0 FEATURED DEPARTMENT-LAW ENFOF 01-17-205-72330	199.00
					HOME PAGE GRAPHIC DISPLAY 01-17-205-72330	99.00
					COLLEGE RECRUITMENT 01-17-205-72330	99.00
						<b>Total : 397.00</b>
128982	7/30/2010	007800 THYSSENKRUPP ELEVATOR CORP.	045671		PRESSURE TEST PRESSURE TEST 01-25-000-72790	200.00
						<b>Total : 200.00</b>
128983	7/30/2010	007966 TINLEY ICE COMPANY	11762		ICE	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128983	7/30/2010	007966 TINLEY ICE COMPANY	(Continued)		ICE 83-00-000-72923	65.00
					<b>Total :</b>	<b>65.00</b>
128984	7/30/2010	012480 TOTAL ADMINISTRATIVE SERV.CORP	3000126396		PLAN#N981 9/1/10-9/30/10 PLAN#N981 9/1/10-9/30/10 01-14-000-72449	158.00
					<b>Total :</b>	<b>158.00</b>
128985	7/30/2010	014537 TRAINING CONCEPTS, INC.	11429		3 FIRST AID CPR CARDS 3 FIRST AID CPR CARDS 01-20-000-73605	8.50
					<b>Total :</b>	<b>8.50</b>
128986	7/30/2010	007743 TROLLEY CAR & BUS COMPANY, THE	071810		BLOCK PARTY SHUTTLE 7/18/10 BLOCK PARTY SHUTTLE 7/18/10 83-00-000-72923	2,860.00
					<b>Total :</b>	<b>2,860.00</b>
128987	7/30/2010	014510 TRUGREEN	634291		EARLY SUMMER-DT AREA,METRA,F ST EARLY SUMMER~ 70-00-000-73680	118.75
			634292		EARLY SUMMER/80TH ST EARLY SUMMER/80TH ST 70-00-000-73680	424.65
			634293		EARLY SUMMER/VH EARLY SUMMER/VH 01-25-000-72881	171.00
			634294		EARLY SUMMER/PD EARLY SUMMER/PD 01-25-000-72881	66.50
			634295		EARLY SUMMER/PW GARAGE EARLY SUMMER/PW GARAGE 01-25-000-72881	74.10
			634296		EARLY SUMMER/76TH AVE MEDIAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128987	7/30/2010	014510 TRUGREEN	(Continued)		EARLY SUMMER/76TH AVE MEDIAN 01-23-000-72881	261.25
			634298		EARLY SUMMER/179TH ST BERM EARLY SUMMER/179TH ST BERM 01-23-000-73681	213.75
			635301		GROWTH PROTECT/167TH PUMP GROWTH PROTECT/167TH PUMP 60-00-000-72750	65.55
			637890		EARLY SUMMER/RETENTION AREA EARLY SUMMER/RETENTION AREA 01-23-000-73681	546.25
<b>Total :</b>						<b>1,941.80</b>
128988	7/30/2010	014500 TYLKA PRINTING, INC.	038042		ENVELOPES ENVELOPES 01-17-205-72310	396.00
<b>Total :</b>						<b>396.00</b>
128989	7/30/2010	008057 USA BLUE BOOK	197250		BLUE BOOK TRACING DYE BLUE BOOK TRACING DYE 01-23-000-73870	56.84
					BLUE BOOK TRACING DYE 60-00-000-73870	56.84
					Freight 01-23-000-73870	17.03
					Freight 60-00-000-73870	17.03
<b>Total :</b>						<b>147.74</b>
128990	7/30/2010	008130 VALOIS, PHILIP	072710		REIM. EXP. TABLECLOTHS REIM. EXP. TABLECLOTHS 01-17-205-72974	8.71
<b>Total :</b>						<b>8.71</b>
128991	7/30/2010	014470 W.A.RANDOLPH, INC.	0004		TP CONV. CNTR. EXPANSION	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128991	7/30/2010	014470 W.A.RANDOLPH, INC.	(Continued)		TP. CONV. CNTR.EXPANSION	
			0005		25-00-000-75130	401,365.44
					TP CONV. CNTR EXPANSION	
					TP CONV. CNTR.EXPANSION	
					25-00-000-75130	454,801.62
					<b>Total :</b>	<b>856,167.06</b>
128992	7/30/2010	008255 WANDA-LAM I.D. CARDS FACTORY	34784		PVC CARDS,PRINTER RIBBON	
					PVC CARDS	
					01-25-000-73870	36.00
					PRINTER RIBBON	
					01-25-000-73870	145.00
					Freight	
					01-25-000-73870	14.78
					<b>Total :</b>	<b>195.78</b>
128993	7/30/2010	011055 WARREN OIL CO.	I606516		N.L. GAS USED 7/3-7/22/10	
					N.L GAS USED 7/3-7/22/10	
					01-17-205-73530	11,474.90
					N.L GAS USED 7/3-7/22/10	
					01-19-000-73530	702.29
					N.L GAS USED 7/3-7/22/10	
					01-20-000-73530	187.98
					N.L GAS USED 7/3-7/22/10	
					01-21-000-73530	574.66
					N.L GAS USED 7/3-7/22/10	
					60-00-000-73530	2,201.33
					N.L GAS USED 7/3-7/22/10	
					01-23-000-73530	2,203.71
					N.L GAS USED 7/3-7/22/10	
					01-24-000-73530	503.34
					N.L GAS USED 7/3-7/22/10	
					01-30-000-73530	367.60
					N.L GAS USED 7/3-7/22/10	
					01-31-000-73530	61.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128993	7/30/2010	011055 WARREN OIL CO.	(Continued)		N.L GAS USED 7/3-7/22/10 01-32-000-73530	36.74
					N.L GAS USED 7/3-7/22/10 01-12-000-73530	354.96
					N.L GAS USED 7/3-7/22/10 01-14-000-73532	20.75
					N.L GAS USED 7/3-7/22/10 01-14-000-73531	402.67
					<b>Total :</b>	<b>19,092.00</b>
128994	7/30/2010	009591 WEINER, MARGARET	730057422		PHOTOS PHOTOS 01-56-000-72937	6.50
					<b>Total :</b>	<b>6.50</b>
128995	7/30/2010	011811 WEST SIDE EXCHANGE	S60619		BELT,TIGHTENER,WATER PUMP,GASK BELT,TIGHTENER,WATER PUMP,GASK 01-23-000-72540	551.90
			S60675	G	CREDIT / WATER PUMP,GASKET CREDIT/WATER PUMP 01-23-000-72540	-342.99
			S60676	G	CREDIT/GASKET 01-23-000-72540	-16.37
					FAN FAN 01-23-000-72540	155.40
					<b>Total :</b>	<b>347.94</b>
128996	7/30/2010	008342 WHOLESALE DIRECT, INC.	000179000		DYNAMEX COMPACT SPEAKER,BAIL B DYNAMEX COMPACT SPEAKER 01-17-205-72540	208.53
					UNIV. BAIL BRKT KIT ES100 01-17-205-72540	16.92
					Freight 01-17-205-72540	9.35

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128996	7/30/2010	008342 WHOLESAL DIRECT, INC.	(Continued) 000179343		LED RED,LED BLUE LED RED 01-17-205-72540 LED BLUE 01-17-205-72540 Freight 01-17-205-72540	59.00 59.00 7.95 <b>Total : 360.75</b>
128997	7/30/2010	008628 ZABROCKI, EDWARD	072810		REIM. EXP. IML MEETING/SPRINGFLD REIM. EXP. IML MEETING/SPRINGFIELD 01-11-000-72130	180.00 <b>Total : 180.00</b>
<b>91 Vouchers for bank code : apbank</b>						<b>Bank total : 983,767.36</b>
<b>91 Vouchers in this report</b>						<b>Total vouchers : 983,767.36</b>

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
52780	8/6/2010	004419 GREATLAND CORP	3417337 RI	VTP-008225	YEAR END TAX SUPPLIES Library Portion of W-2 Supplies for 07-00-000-73110	47.22	
<b>Total :</b>						<b>47.22</b>	
1 Vouchers for bank code :		ap_lib				<b>Bank total :</b>	<b>47.22</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128998	7/30/2010	014661 ROSE, ADAM	Ref001241231		UB REFUND CST #00482377 OP ON FIN UB Refund Cst #00482377 for overpayme 60-00-000-20599	29.54 <b>Total : 29.54</b>
129050	8/6/2010	013126 22ND CENTURY MEDIA, LLC	423		AD THE TINLEY JUNCTION-DR JAMES SET 01-14-000-72330	153.20 <b>Total : 153.20</b>
129051	8/6/2010	013709 3E MSDS HOLDINGS ULC	63857		DOCUMENT SUBSCRIPTION DOCUMENT SUBSCRIPTION 01-23-000-73845 DOCUMENT SUBSCRIPTION 01-24-000-73845 DOCUMENT SUBSCRIPTION 60-00-000-73845	342.00 171.00 342.00 <b>Total : 855.00</b>
129052	8/6/2010	002730 AAA RENTAL SYSTEM	11285		RENTAL-CHR, TABLES, BAG TOSS/BLOC RENTAL-CHAIRS, TABLES, BAG TOSS/B 83-00-000-72923	1,911.00 <b>Total : 1,911.00</b>
129053	8/6/2010	002734 AIR ONE EQUIPMENT, INC	67276		AIR MASK, STRAP KIT, HOSE ASSY, VAL' AIR MASK, STRAP KIT, HOSE ASSY, VAL' 01-19-000-72578	5,632.74
			68749		COUPLER MALE QUICK FILL COUPLE MALE QUICK FILL 01-19-000-72578	594.08
			68906		Freight 01-19-000-72578 BREATHAIR QUAL TEST, COMPRESSR BREATH AIR QUAL TEST CONTRACT~ 01-19-000-72578 COMPRESSOR MAINT. SERVICE~	7.00 540.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129053	8/6/2010	002734 AIR ONE EQUIPMENT, INC	(Continued)		01-19-000-72578	1,300.10
			68907		COMPRESSOR MAINT.,AIR QUAL TEST COMPRESSOR MAINT SERV.~	
					01-19-000-72578	779.92
					BREATH AIR QUAL TEST CONTRACT~	
					01-19-000-72578	540.00
					<b>Total :</b>	<b>9,393.84</b>
129054	8/6/2010	014611 ALLIGATORTEK	PHASE V, CLM#14		PHASE V, CLAIM#14	
					PHASE V, CLAIM#14	
					84-00-000-13920	2,615.63
					<b>Total :</b>	<b>2,615.63</b>
129055	8/6/2010	002628 AMERICAN WATER CAPITAL CORP.	073010		SEWER SERV.BRKSIDE GLEN 5/1-7/31/ SEWER SERV.BROOKSIDE GLEN~	
					60-00-000-73225	67,404.42
					<b>Total :</b>	<b>67,404.42</b>
129056	8/6/2010	002452 AMERIGAS-LANSING	5316-762068A		ACCT#35316008321 7980 W. 183RD ST	
					ACCT#5316008321 7980 W. 183RD ST	
					60-00-000-73520	34.97
					ACCT#5316008321 7980 W. 183RD ST	
					01-24-000-73520	17.47
					ACCT#5316008321 7980 W. 183RD ST	
					01-23-000-73520	34.97
					<b>Total :</b>	<b>87.41</b>
129057	8/6/2010	002790 AMPSCO SERVICE STATION MAINT.	42236		MAG READER	
					MAG READER	
					01-25-000-72530	313.00
					Freight	
					01-25-000-72530	8.13
					<b>Total :</b>	<b>321.13</b>
129058	8/6/2010	002665 APPLE CHEVROLET	222812CVW		KEY ASM	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129058	8/6/2010	002665 APPLE CHEVROLET	(Continued)		KEY ASM 01-17-205-72540	7.01
					<b>Total :</b>	<b>7.01</b>
129059	8/6/2010	002518 ARIES INDUSTRIES INC.	184740		REPAIR SEWER TELEVISIONING CAMERA Freight	
				VTP-008226	60-00-000-72530 Repair sewer televising camera 60-00-000-72530	59.05 4,317.49
					<b>Total :</b>	<b>4,376.54</b>
129060	8/6/2010	002537 AURELIO'S PIZZA	401		CATERING/LINDEMAN RETIREMENT CATERING/LINDEMAN RETIREMENT 01-17-205-72220	536.08
					<b>Total :</b>	<b>536.08</b>
129061	8/6/2010	003166 B & J TOWING AND AUTO REPAIR	0000458		SAFETY INSPECTION/TRUCK #9 SAFETY INSPECTION/TRUCK #9 01-23-000-72266	22.50
					<b>Total :</b>	<b>22.50</b>
129062	8/6/2010	005299 BARNES DISTRIBUTION	2238148001		WIRES,PARTS WIRES,PARTS 60-00-000-72540 WIRES,PARTS 01-23-000-72540 WIRES,PARTS 01-24-000-72540	57.24 57.23 57.23
					<b>Total :</b>	<b>171.70</b>
129063	8/6/2010	010953 BATTERIES PLUS - 277	202601-01		TOUGHBOOK BATTERY TOUGHBOOK BATTERY 01-17-220-72567	116.99
					<b>Total :</b>	<b>116.99</b>
129064	8/6/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100185		HAULING SPOILS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129064	8/6/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		HAULING SPOILS 60-00-000-73681	337.50
			100186		HAULING SPOILS 01-23-000-72890	337.50
					HAULING STONE 60-00-000-73860	270.00
					HAULING STONE 01-23-000-73860	135.00
			100189		HAULING STONE 70-00-000-73860	45.00
					HAULING SPOILS 60-00-000-73681	90.00
			100190		HAULING SPOILS 01-23-000-72890	90.00
					HAULING SPOILS 60-00-000-73681	337.50
					HAULING SPOILS 01-23-000-72890	337.50
					<b>Total :</b>	<b>1,980.00</b>
129065	8/6/2010	002883 BETTENHAUSEN DODGE	109701DOW		FILTER,GASKET FILTER,GASKET	
			109714DOW		01-17-205-72540	36.64
					HOSE HOSE	
					60-00-000-72540	6.64
					<b>Total :</b>	<b>43.28</b>
129066	8/6/2010	002923 BLACK DIRT INC.	13424		DIRT/4 & 6 WHEEL PULVERIZED DIRT/4 & 6 WHEEL PULVERIZED	
			13451		01-23-000-73680	250.00
					4-WHEELER PULVERIZED	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129066	8/6/2010	002923 BLACK DIRT INC.	(Continued)		4-WHEELER PULVERIZED 60-00-000-73680	40.00
					<b>Total :</b>	<b>290.00</b>
129067	8/6/2010	012966 BOLING, THOMAS M.	07-10		MONTHLY MAINT.COGNOS JULY'10 MONTHLY MAINT./ ONE NOTE MAINT. 01-14-000-72650	510.00
					COGNOS/CONCERT REPORTS (7 REPO 01-14-000-72650	34.00
					<b>Total :</b>	<b>544.00</b>
129068	8/6/2010	003148 BREMEN ANIMAL HOSPITAL, LTD	051010		EXAM & MEDS/THOR EXAM & MEDS/THOR 01-17-220-72240	129.00
			061410		MEDICATION DISPENSED/THOR MEDICATION DISPENSED/THOR 01-17-220-72240	16.00
			072210		MEDICATION DISPENSED/THOR MEDICATION DISPENSED/THOR 01-17-220-72240	16.00
			073010		EXAM & MEDS/THOR EXAM & MEDS/THOR 01-17-220-72240	123.50
					<b>Total :</b>	<b>284.50</b>
129069	8/6/2010	002957 BREWER COMPANY, THE	514003	VTP-008239	STREET MARKING PAINT~ STREET MARKING PAINT~ 01-23-000-73620	871.00
					<b>Total :</b>	<b>871.00</b>
129070	8/6/2010	014631 BRIGHT BUSINESS MEDIA, LLC	08100019773		AD/CONV. CNTR AD/CONV. CNTR 01-35-000-72954	4,630.00
					<b>Total :</b>	<b>4,630.00</b>
129071	8/6/2010	003304 CARLIN-MORAN LANDSCAPE CONTRS	106		CHRISTOPHER COURT/LAWN CARE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129071	8/6/2010	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)		CHRISTOPHER COURT/LAWN CARE	
					01-23-000-73680	2,264.85
			123B		STONES, TOPSOIL, SEEDING/FIRE ST #	
					STONES, TOPSOIL, SEEDING/FIRE ST #	
					01-25-000-72881	293.00
					<b>Total :</b>	<b>2,557.85</b>
129072	8/6/2010	012639 CARR, ROSE	1009		TP STUDIO CLEANING AUG, SEPT, OCT	
					TP STUDIO CLEANING AUG'10	
					01-46-000-72982	83.00
					TP STUDIO CLEANING SEPT'10	
					01-46-000-72982	83.00
					TP STUDIO CLEANING OCT'10	
					01-46-000-72982	83.00
					<b>Total :</b>	<b>249.00</b>
129073	8/6/2010	003229 CED/EFENGEE	5025-449339		TORK KIT, PIN HEX BIT	
					TORK KIT, PIN HEX BIT	
					01-24-000-73410	14.32
			5025-449594		LAMP	
					LAMP	
					01-24-000-73570	429.12
					<b>Total :</b>	<b>443.44</b>
129074	8/6/2010	003484 CERTIFIED FLEET SERVICES, INC.	F6151		SERVICE CALL (T204)	
				VTP-008244	1. REPAIRED AUTO LUBER LINES @ RI	
					01-19-000-72540	194.00
				VTP-008244	MILEAGE~	
					01-19-000-72540	66.00
					<b>Total :</b>	<b>260.00</b>
129075	8/6/2010	010637 CHASE CARD SERVICES	080610		**** 3515 1151 BRAD BETTENHAUSEN	
					MILEAGE 6/24/10-8/5/10 50 @ .50	
					01-15-000-72130	25.00
					TRANSPORTATION METRA & CTA	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129075	8/6/2010	010637 CHASE CARD SERVICES	(Continued)		01-15-000-72130 PROGRAM FEE	13.50
					01-15-000-72140 RECORDING FEE-WILL COUNTY RECC	380.00
					01-14-000-72355	53.50
					<b>Total :</b>	<b>472.00</b>
129076	8/6/2010	012859 CLARENCE DAVIDS & COMPANY	2072701-IN		LANDSCAPING/ANNUAL FLOWER REPI LANDSCAPING/ANNUAL FLOWER REPI	
					01-23-000-73680	267.00
					<b>Total :</b>	<b>267.00</b>
129077	8/6/2010	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 / VH ACCT#8771401810170142 / VH	
					01-14-000-72125	209.90
					<b>Total :</b>	<b>209.90</b>
129078	8/6/2010	013892 COMED	0503124070		ACCT#0503124070 0 87TH AVE,3PS 176 ACCT#0503124070 ~	
					01-24-000-72510	3,552.94
					<b>Total :</b>	<b>3,552.94</b>
129079	8/6/2010	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST ACCT#0052035006 6720 SOUTH ST	
					73-00-000-72510	1,736.41
			0369095018		ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018~	
					01-24-000-72510	41.38
			0519019106		ACCT#0519019106 6750 SOUTH ST ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	5.35
			1222218001		ACCT#1222218001 1 E OAK PARK SSN ACCT#1222218001 ~	
					70-00-000-72510	210.17
			2587063010		ACCT#2587063010 REAR,TEMP 17311 (	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129079	8/6/2010	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					ACCT#2587063010 REAR,TEMP 17311 (	
					12-00-000-72510	14.93
			3784064010		ACCT#3784064010 16301 CENTRAL AV	
					ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	65.36
			4329016037		ACCT#4329016037 TEMP,PRKLT,RR 17	
					ACCT#4329016037 ~	
					12-00-000-72510	34.98
			5969041026		ACCT#5969041026 17572 HARLEM MES	
					ACCT#5969041026 17572 HARLEM ME:	
					70-00-000-72510	21.56
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 7813 174TH ST LIFT	
					60-00-000-72510	99.71
			7090006006		ACCT#7090006006 TEMP,PLOTS,REAR	
					ACCT#7090006006 TEMP,PARKING LO	
					12-00-000-72510	16.68
					<b>Total :</b>	<b>2,246.53</b>
129080	8/6/2010	003353	COMPUTER COMPONENT REPAIR SERV	319626	REPAIR LASER PRINTER REPL. FUSEF	
					REPAIR LASER PRINTER~	
					01-56-000-72937	290.00
					<b>Total :</b>	<b>290.00</b>
129081	8/6/2010	003635	CROSSMARK PRINTING, INC	17304	VEHICLE ENFORCEMENT FORM	
					VEHICLE ENFORCEMENT FORM	
					01-17-205-72310	501.91
			17309		AUDIT REPORT COVERS/BACKERS 20	
					AUDIT REPORT COVERS/BACKERS 20	
					01-14-000-72310	159.38
					AUDIT REPORT COVERS/BACKERS 20	
					60-00-000-72310	159.38
					COMPOSITION -REVISE EXISTING FILE	
					01-14-000-72310	12.00
					COMPOSITION -REVISE EXISTING FILE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129081	8/6/2010	003635 CROSSMARK PRINTING, INC	(Continued)			
			17317		60-00-000-72310	12.00
					BUSINESS CARDS/STEPHEN CLEMMEI	
					BUSINESS CARDS/STEPHEN CLEMMEI	
					01-14-000-72310	68.50
					<b>Total :</b>	<b>913.17</b>
129082	8/6/2010	014663 DE PASQUALE, LOUIS	080410		REFUND/VEHICLE STICKER-VEHICLE M	
					REFUND/VEHICLE STICKER-VEHICLE M	
					01-14-000-79005	25.00
					<b>Total :</b>	<b>25.00</b>
129083	8/6/2010	012413 DURBIN'S	080510		MEAL	
					MEAL	
					01-11-000-72220	39.35
					<b>Total :</b>	<b>39.35</b>
129084	8/6/2010	003770 DUSTCATCHERS INC	93558		MATS/ 80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	24.85
			94516		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	63.57
			94523		MATS/ 80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	24.85
			94975		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	44.34
			95467		MATS/PD	
					MATS/PD	
					01-25-000-72790	63.57
			95468		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	94.99
					<b>Total :</b>	<b>316.17</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129085	8/6/2010	004094 E J EQUIPMENT INC.	0039848		SEWER JET EQUIP./MANHOLE ROLLEF	
				VTP-008241	noozle	
					61-00-000-75305	762.00
				VTP-008241	manhole	
					61-00-000-75305	162.75
					<b>Total :</b>	<b>924.75</b>
129086	8/6/2010	004009 EAGLE UNIFORM CO INC	202837		SHOES & PANTS (BUTTALA)	
				VTP-008218	DUTY SHOES - ROCKY 5000	
					01-19-000-73610	112.00
				VTP-008218	DUTY PANTS - EMS STYLE~	
					01-19-000-73610	60.00
			202855		UNIFORM - SLEPSKI, TOM	
				VTP-008115	*VOID AFTER 60 DAYS*~	
					01-19-000-73610	45.00
				VTP-008115	Officer Asst. Chief Cap Emblem~	
					01-19-000-73610	55.50
			202864		UNIFORM - HOOPES, ANYAETTA	
				VTP-008109	*VOID AFTER 60 DAYS*~	
					01-19-000-73610	60.00
			202908		SHIRTS,BRASS,NAME TAGS,SERV. PIN	
					2 L/S WHIE SHIRTS~	
					01-17-205-73610	83.00
					2 S/S WHITE SHIRTS~	
					01-17-205-73610	75.00
					2 PR SGT. COLLAR BRASS~	
					01-17-205-73610	17.00
					NAME TAGS~	
					01-17-205-73610	17.00
					SERVING SINCE PINS~	
					01-17-205-73610	26.50
			202909		DRESS UNIFORM/RUSS, CHARLIE	
				VTP-008236	DRESS SHIRT (LONG SLEEVE) ENGINE	
					01-19-000-73610	57.85
				VTP-008236	COLLAR RANK (METAL) ENGINEER	
					01-19-000-73610	9.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129086	8/6/2010	004009 EAGLE UNIFORM CO INC	(Continued)	VTP-008236	BLACK BADGE BAND 01-19-000-73610	2.00
				VTP-008236	NAMEPLATE - C. RUSS~ 01-19-000-73610 FLAGS 01-19-000-73610	8.50
				VTP-008236	DRESS SHIRT (SHORT SLEEVE) ENGIN 01-19-000-73610	3.20
					<b>Total :</b>	<b>54.60</b>
						<b>686.65</b>
129087	8/6/2010	004111 EAST JORDAN IRON WKS. INC	3288048		HYD HYD 60-00-000-75710	1,800.00
					<b>Total :</b>	<b>1,800.00</b>
129088	8/6/2010	004152 ECOLAB PEST ELIMINATION INC.	5127496		PEST CONTROL ACCT#VILL0069-0001 PEST CONTROL ACCT#VILL0069-0001 01-25-000-72790	368.00
					<b>Total :</b>	<b>368.00</b>
129089	8/6/2010	004147 ED'S BODY SHOP, INC.	16214		SERVICE UNIT#27B SERVICE UNIT #27B 01-17-205-72540	50.00
			16254		TOWING UNIT #12R TOWING UNIT #12R 01-17-220-72753	55.00
			16263		TOWING UNIT#1D TOWING UNIT #1D 01-17-220-72753	55.00
					<b>Total :</b>	<b>160.00</b>
129090	8/6/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	1260		REMOVE AND APPLY GRAPHICS 7A REMOVE AND APPLY GRAPHICS 7A 01-17-205-72540	280.00
			1295		GRAPHICS SEALS	

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129090	8/6/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)		GRAPHICS SEALS 01-17-205-72540	228.00
					<b>Total :</b>	<b>508.00</b>
129091	8/6/2010	011269 ELLIS, DON	080510		SOUNDS&LIGHTS 8/7/10 MUSIC PLAZA SOUND&LIGHTS 8/7/10 MUSIC PLAZA 83-00-000-72923	500.00
					<b>Total :</b>	<b>500.00</b>
129092	8/6/2010	004098 ESRI	PHASE V,CLM#14		PHASE V, CLAIM#14 PHASE V, CLAIM#14 84-00-000-13920	4,050.00
					<b>Total :</b>	<b>4,050.00</b>
129093	8/6/2010	013426 EXELON ENERGY INC.	200211900010		ACCT ID#CEC_4623055116 STREET LIC ACCT ID#CEC_4623055116 ~ 01-24-000-72510	15,567.13
					<b>Total :</b>	<b>15,567.13</b>
129094	8/6/2010	004176 FEDEX (FEDERAL EXPRESS)	7-170-97542		ACCT#2517-1558-0/SHIPPING ACCT#2517-1558-0/SHIPPING 01-17-205-72110	21.29
			7-171-82646		ACCT#2336-4285-1 ACCT#2336-4285-1 01-14-000-72110	78.28
					<b>Total :</b>	<b>99.57</b>
129095	8/6/2010	002791 FIRST AID COMPLIANCE INC	228941		MEDICAL SUPPLIES MEDICAL SUPPLIES 01-30-000-73110	61.05
					MEDICAL SUPPLIES 60-00-000-73117	61.05
					MEDICAL SUPPLIES 01-30-000-73115	30.52
					MEDICAL SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129095	8/6/2010	002791 FIRST AID COMPLIANCE INC	(Continued)			
			228979		01-31-000-73115 MEDICAL SUPPLIES	30.53
					60-00-000-73117 MEDICAL SUPPLIES	43.70
					01-24-000-73117 MEDICAL SUPPLIES	21.85
					01-23-000-73117	43.70
					<b>Total :</b>	<b>292.40</b>
129096	8/6/2010	004362 FIVE ALARM FIRE & SAFETY EQUIP	106528-1		HURST TOOL JAW PINS	
				VTP-008237	HURST JAW PIN FOR JL27, JL28, JS32E	
					01-19-000-73410	160.00
				VTP-008237	Freight	
					01-19-000-73410	5.27
					<b>Total :</b>	<b>165.27</b>
129097	8/6/2010	012223 FLINT TRADING, INC.	120470		THERMAL LANE MARKING/OAK PARK /	
				VTP-008242	8430566~	
					01-23-000-73625	236.64
				VTP-008242	8431964~	
					01-23-000-73625	830.06
				VTP-008242	8432061~	
					01-23-000-73625	236.64
				VTP-008242	PM600101~	
					01-23-000-73620	125.46
					Freight	
					01-23-000-73620	159.90
					<b>Total :</b>	<b>1,588.70</b>
129098	8/6/2010	012941 FMP	52-102149		SCREEN ASY	
					SCREEN ASY	
					01-17-205-72540	40.68
			52-102919		BNX PRT5353	
					BNX PRT5353	

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129098	8/6/2010	012941 FMP	(Continued)		01-17-205-72540	105.80
					<b>Total :</b>	<b>146.48</b>
129099	8/6/2010	004398 GEIGNER, APRIL	072710		REIM. EXP. TUITION REIM. EXP. TUITION 01-17-205-72140	303.00
					<b>Total :</b>	<b>303.00</b>
129100	8/6/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG21865	VTP-008245	VALVE HANDLE FOR 2-1/2 VALVE (E20; VALVE HANDLE FOR 2-1/2" T VALVE (E 01-19-000-72540	112.08
					<b>Total :</b>	<b>112.08</b>
129101	8/6/2010	012942 GODETTE, LAURA	080510		REIM. EXP. CANDY REIM. EXP. CANDY 01-14-000-73115	17.85
					<b>Total :</b>	<b>17.85</b>
129102	8/6/2010	004419 GREATLAND CORP	3417337 RI-0	VTP-008225	YEAR END TAX SUPPLIES 1000 Blank LSR 4 up W-2 Forms; 50 Blan 60-00-000-73110	93.65
				VTP-008225	1000 Blank LSR 4 up W-2 Forms; 50 Blan 01-14-000-73110	173.93
					<b>Total :</b>	<b>267.58</b>
129103	8/6/2010	012463 HANSON AGGREGATES INC.	5172437		STONE STONE 60-00-000-73860	519.30
					STONE 01-23-000-73860	259.65
					STONE 70-00-000-73860	86.55
					<b>Total :</b>	<b>865.50</b>
129104	8/6/2010	008043 HD SUPPLY WATERWORKS, LTD.	1685651		SERV. BOX,CURB BOX,CB LID W/PLUG SERV. BOX,CURB BOX,CB LID W/PLUG	

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129104	8/6/2010	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
			1709886		60-00-000-73630 HW PVC SWR PPE HW PVC SWR PPE 01-23-000-72526	339.08   336.72
					<b>Total :</b>	<b>675.80</b>
129105	8/6/2010	004746 HEATHER'S HAUS	670982		RETIREMENT PARTY CENTERPIECES RETIREMENT PARTY CENTERPIECES 01-17-205-72974	  200.00
					<b>Total :</b>	<b>200.00</b>
129106	8/6/2010	014310 IAFC	0029348		MEMBERSHIP/KEN DUNN MEMBERSHIP/KEN DUNN 01-19-000-72720	  229.00
					<b>Total :</b>	<b>229.00</b>
129107	8/6/2010	007366 IGFOA SOUTH METRO CHAPTER	3177617		REGISTRATION/SANDI BUDWASH REGISTRATION/SANDI BUDWASH 01-15-000-72220	  20.00
			3177651		REGISTRATION/BRAD BETTENHAUSEN REGISTRATION/BRAD BETTENHAUSEN 01-15-000-72220	  20.00
			3177668		REGISTRATION/EILEEN SCHOLZ REGISTRATION/EILEEN SCHOLZ 01-15-000-72220	  20.00
			3177678		REGISTRATION/RUTH GIBSON REGISTRATION/RUTH GIBSON 01-15-000-72220	  20.00
					<b>Total :</b>	<b>80.00</b>
129108	8/6/2010	004973 IIMC	080510		MEMBERSHIP/LAURA GODETTE MEMBERSHIP/LAURA GODETTE 01-13-000-72720	  75.00
					<b>Total :</b>	<b>75.00</b>
129109	8/6/2010	014610 ILLINOIS INSTITUTE OF TECH.	PHASE V,CLM#14		PHASE V, CLAIM#14	

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129109	8/6/2010	014610 ILLINOIS INSTITUTE OF TECH.	(Continued)		PHASE V, CLAIM#14 84-00-000-13920	2,250.00
					<b>Total :</b>	<b>2,250.00</b>
129110	8/6/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	CL5947		ALGAE CONTROL/ APPLE LANE POND ALGAE CONTROL/APPLE LANE POND 01-23-000-72790	240.98
			CL5952		ALGAE CONTROL/BRISTOL PARK ALGAE CONTROL/BRISTOL PARK 01-23-000-72790	30.00
			CL5956		ALGAE CONTROL/CORK ROAD,18202 ALGAE CONTROL/CORK ROAD,18202 01-23-000-72790	111.23
			CL5959		ALGAE CONTROL DITCH AT CREEKSIC ALGAE CONTROL DITCH AT CREEKSIC 01-23-000-72790	80.78
			CL5962		ALGAE CONTROL/LAKE VILLA ALGAE CONTROL/LAKE VILLA 01-23-000-72790	217.72
			CL5967		ALGAE CONTROL/RADCLIFF PLACE ALGAE CONTROL/RADCLIFF PLACE 01-23-000-72790	335.84
			CL5972		ALGAE CONTROL/ SETTLER'S POND ALGAE CONTROL/SETTLER'S POND 65-00-000-72591	291.47
			CL5975		ALGAE CONTROL/ TIMBERS ON THE L ALGAE CONTROL/TIMBERS ON THE LA 01-23-000-72790	223.06
					<b>Total :</b>	<b>1,531.08</b>
129111	8/6/2010	005186 INTERSTATE BATTERY SYSTEM	136679		BATTERY BATTERY 60-00-000-72530	91.95
			24002513		BATTERY BATTERY	

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129111	8/6/2010	005186 INTERSTATE BATTERY SYSTEM	(Continued)		01-17-205-72540	49.95
					<b>Total :</b>	<b>141.90</b>
129112	8/6/2010	014608 JENRICH, CHARLES L.	PHASE V,CLM#14		PHASE V, CLAIM#14 PHASE V, CLAIM#14 84-00-000-13920	1,800.00
					<b>Total :</b>	<b>1,800.00</b>
129113	8/6/2010	010562 JFNEW	48802		80TH AVE TRAIN ST THRU 6/30/10 80TH AVE TRAIN ST THRU 6/30/10 33-00-000-75125	1,461.00
					<b>Total :</b>	<b>1,461.00</b>
129114	8/6/2010	005241 JOHN DEERE LANDSCAPES	55287094		PIPES,PVC FITTING,PARTS PIPES,PVC FITTING,PARTS 01-25-000-72520	143.62
					<b>Total :</b>	<b>143.62</b>
129115	8/6/2010	007233 JOLIET SUSPENSION, INC.	86328		ALIGN FRONT END ALIGN FRONT END 01-23-000-72540	78.54
					<b>Total :</b>	<b>78.54</b>
129116	8/6/2010	011212 KAISERCOMM	20985	VTP-008251	PHONE SYSTEM SERVICE CONTRACT Phone system service contract 01-25-000-72777	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
129117	8/6/2010	005379 KLEIN, THORPE & JENKINS, LTD	072910		LEGAL SERVICES THRU 6/30/10 0114-001 GENERAL/ADMIN. 01-14-000-72850 0114-002 GENERAL/HUMAN RESOURC 01-14-000-72850 0114-003 PROSECUTIONS 01-14-000-72850 0114-004 GENERAL/PUBLIC WORKS	12,356.94 608.00 8,473.36



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129117	8/6/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		01-14-000-72850	181.00
					0114-005 GENERAL/POLICE DEPARTMI	
					01-14-000-72850	2,723.16
					0114-006 GENERAL/BLDG,PLANNING A	
					01-14-000-72850	1,616.20
					0114-007 GENERAL/FIRE DEPARTMEN	
					01-14-000-72850	456.40
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	6,251.80
					0114-222 CONV. CNTR.	
					17-00-000-72850	57.00
					0114-408 SOUTH STREET REDEV. PROC	
					19-00-000-72850	1,311.00
					0114-426 LOCAL 150 NEGOTIATIONS	
					01-14-000-72855	800.00
					0114-438 HANUS	
					01-14-000-72850	1,178.00
					0114-449 O'HERN INSURANCE GRIEVA	
					01-14-000-72855	60.00
					0114-451 IAWC WATER/SEWAGE RATE	
					60-00-000-72850	36.00
					0114-457 17100 S HARLEM HAA &	
					01-14-000-72850	225.50
					0114-458 THOMAS PLACE LITIGATION	
					01-14-000-72850	6,365.40
					0114-459 COOK COUNTY RED LIGHT C	
					01-14-000-72850	2,140.10
					0114-460 RINGHOFER IDHR CHARGE	
					01-14-000-72855	166.00
					<b>Total :</b>	<b>45,005.86</b>
129118	8/6/2010	014665 LAND VISION, INC.	PHASE V,CLM#15		PHASE V, CLAIM#15	
					PHASE V, CLAIM#15	
					84-00-000-13920	5,400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129118	8/6/2010	014665 014665 LAND VISION, INC.	(Continued)			<b>Total : 5,400.00</b>
129119	8/6/2010	005507 LEGAT ARCHITECTS INC.	0039140		TINLEY PARK METRA ST-PHASE 2 JUN TINLEY PARK METRA ST-PHASE 2 JUN 33-00-000-75125	26,212.14 <b>Total : 26,212.14</b>
129120	8/6/2010	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20100731		REPORTS,SEARCHES REPORTS,SEARCHES 01-17-225-72852	304.50 <b>Total : 304.50</b>
129121	8/6/2010	003440 M. COOPER SUPPLY CO.	S1453685.002		PART,ADAPTER,PVC PART,ADAPTER,PVC 01-25-000-73630	14.10 <b>Total : 14.10</b>
129122	8/6/2010	005703 MAJESTY MAINTENANCE INC.	0044162-IN		AUG'10 JANT. SERV./VH AUG'10 JANT. SERV./VH 01-25-000-72525	1,675.00
			0044163-IN		AUG'10 JANT. SERV. PUBLIC SAFETY AUG'10 JANT. SERV. PUBLIC SAFETY 01-25-000-72525	744.00
			0044164-IN		AUG'10 JANT. SERV. DIV.INTERNAL AF AUG'10 JANT.SERV. DIV. INTERNAL AF 01-25-000-72525	317.02
			0044181-IN		AUG'10 JANT. SERV./TRAIN ST AUG'10 JANT. SERV./TRAIN ST 73-00-000-72525	160.00
			0044191-IN		AUG'10 JANT. SERV./PD AUG'10 JANT. SERV./PD 01-25-000-72525	964.00
			0044192-IN		AUG'10 JANT. SERV./POLICE SHOOT R AUG'10 JANT. SERV./POLICE SHOOT R 01-25-000-72525	97.00
			0044193-IN		AUG'10 JANT. SERV./PW GARAGE	

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129122	8/6/2010	005703 MAJESTY MAINTENANCE INC.	(Continued)		AUG'10 JANT. SERV./PW GARAGE 01-25-000-72525	281.00
					<b>Total :</b>	<b>4,238.02</b>
129123	8/6/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-109321		PAD,BRAKE PAD PAD, BRAKE PAD 01-17-205-72540	193.44
					<b>Total :</b>	<b>193.44</b>
129124	8/6/2010	014605 MARILYN S. SOMMER	PHASE V, CLM#14		PHASE V, CLAIM#14 PHASE V, CLAIM #14 84-00-000-13920	2,535.75
					<b>Total :</b>	<b>2,535.75</b>
129125	8/6/2010	010993 MARS COMPANY	140024		NEW SMART READER BATTERY NEW SMART READER BATTERY 60-00-000-74175	697.20
					<b>Total :</b>	<b>697.20</b>
129126	8/6/2010	014667 MATISE, JOSEPH E.	080510		THE WALK-INS BAND MUSIC PLAZA THE WALK-INS BAND MUSIC IN THE PL 83-00-000-72923	700.00
					<b>Total :</b>	<b>700.00</b>
129127	8/6/2010	005771 MC GLADREY & PULLEN,LLP	M-3447867-541		AUDIT AUDIT 01-14-000-72845 AUDIT 60-00-000-72845 AUDIT 12-00-000-72845 AUDIT 70-00-000-72845	7,000.00 4,000.00 2,000.00 2,000.00
					<b>Total :</b>	<b>15,000.00</b>
129128	8/6/2010	005645 MEADE ELECTRIC COMPANY INC.	646686		TRAFFIC SIGNAL MAINT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129128	8/6/2010	005645 MEADE ELECTRIC COMPANY INC.	(Continued)		TRAFFIC SIGNAL MAINT. ~ 01-24-000-72775	495.00
<b>Total :</b>						<b>495.00</b>
129129	8/6/2010	006074 MENARDS	96602		FILTERS FILTERS 01-19-000-73870	45.88
			96930		HOSECLAMP,PIPE,COUPLINGS HOSECLAMP,PIPE,COUPLINGS	28.62
			97082		60-00-000-73680 PARTS PARTS	42.49
			97083		01-20-000-73605 12-3 50' QUADTAP CORDREEL 12--3 50' QUADTAP CORDREEL	99.99
			97315		01-17-205-73570 BULBS BULBS	55.84
			97478		01-25-000-73570 27X48 ALUM WHITE 27X48 ALUM WHITE	12.88
			97674		01-17-205-72540 KNIFE,PAINT,MIXER,SANDER KNIFE,PAINT,MIXER,SANDER	7.98
			97710		01-25-000-73410 01-25-000-73620 3" PVC CAP 3" PVC CAP	23.27
					01-23-000-73830	3.63
<b>Total :</b>						<b>320.58</b>
129130	8/6/2010	005782 METRA	Z02815		GRADE CROSSING EASEMENT 183RD GRADE CROSSING EASEMENT 183RD 33-00-000-75806	48,212.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129130	8/6/2010	005782 METRA	(Continued) Z02863		METRA FILE 87596/183RD CROSSING E METRA FILE 87596/183RD CROSSING E 33-00-000-75806	29,283.86 <b>Total : 77,496.41</b>
129131	8/6/2010	005942 MIDWAY TRUCK PARTS	2649733		AIR PRIMARY AIR PRIMARY 01-23-000-72540	18.46 <b>Total : 18.46</b>
129132	8/6/2010	005729 MR. RADIATOR & AIR COND SERV	028183		REPAIR RADIATOR REPAIR RADIATOR 01-23-000-72530	169.13 <b>Total : 169.13</b>
129133	8/6/2010	014669 MUNICIPAL CLERKS OF ILLINOIS	080510		MEMBERSHIP/REA & GODETTE MEMBERSHIP/REA & GODETTE 01-13-000-72720	85.00 <b>Total : 85.00</b>
129134	8/6/2010	012099 NAPA AUTO PARTS	563043	VTP-008248	BRAKES REPAIRED (232) AD-7707 DISC PAD (232) 01-20-000-72540	71.59
				VTP-008248	BRAKE ROTOR (4886827) 01-20-000-72540	62.08
				VTP-008248	REMAN BRAKE SHOE (UP-10781-PB)~ 01-20-000-72540	57.49
			564997		FILTERS FILTERS 60-00-000-72540	30.57
			565037		BLOWER MOTOR,FILTER BLOWER MOTOR,FILTER 60-00-000-72540	26.47
			565045		HORNS HORNS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129134	8/6/2010	012099 NAPA AUTO PARTS	(Continued)			
			565321		60-00-000-72540 SPRAYER SPRAYER	29.78
			565539		01-23-000-72530 BRAKE LINE BRAKE LINE	5.96
					01-23-000-72540	9.18
					<b>Total :</b>	<b>293.12</b>
129135	8/6/2010	010655 NEXTDAYTONER	A97372		TONER TONER	
					01-17-205-73110 Freight	72.50
					01-17-205-73110	9.74
					<b>Total :</b>	<b>82.24</b>
129136	8/6/2010	006178 NORMAN'S	73640		CLEANING / BOLING CLEANING / BOLING	
					01-17-205-73610	6.75
					<b>Total :</b>	<b>6.75</b>
129137	8/6/2010	001590 OAK PARK AVE. MAINSTREET ASSOC	080510		GALA NIGHT/AUTUMN FINE ARTS FES` GALA NIGHT/AUTUMN FINE ARTS FES`	
					01-13-000-72170	15.00
					<b>Total :</b>	<b>15.00</b>
129138	8/6/2010	010135 ONSITE COMMUNICATIONS USA,INC	33861		REPLACE REMOTE SPEAKER MICROP REPLACE REMOTE SPEAKER MICROP	
			33940		01-17-205-72550	115.00
					LABOR INSTALL NEW RADIOIN NEW PI LABOR INSTALL NEW RADIO IN NEW P	
					30-00-000-74232	165.00
					LABOR INSTALL NEW RADIO IN NEW P 60-00-000-72630	165.00
					<b>Total :</b>	<b>445.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129139	8/6/2010	013096 PACE SYSTEMS, INC.	144628		RYAN BOLING 7/18/10-7/31/10 RYAN BOLING 7/18/10-7/31/10 01-14-000-72652	2,307.20
<b>Total :</b>						<b>2,307.20</b>
129140	8/6/2010	006475 PARK HARDWARE	027042/1		POOL FACE CHLORTAB,HAND SKIMME POOL FACE CHLORTAB,HAND SKIMME 01-23-000-73550	21.59
			027050/1		01-23-000-73410 PARTS,PVC,DRAIN,SPRAYER PARTS,PVC,DRAIN,SPRAYER 01-23-000-73840	15.99 42.55
			027106/1		TEE TEE 60-00-000-73630	6.39
			027774/1		PARTS,SPLICER PARTS,SPLICER 01-25-000-72520	2.46
			027779/1		WALLPLATE WALLPLATE 01-25-000-72520	1.19
			027796/1		BOWSAW,TRANSPLANTER HAND BOWSAW,TRANSPLANTER HAND 01-23-000-73410	13.25
			027809/1		FASTENERS FASTENERS 01-25-000-73840	2.02
<b>Total :</b>						<b>105.44</b>
129141	8/6/2010	006499 PITNEY BOWES INC	429394		ACCT#0097-6269-88-6 ACCT#0097-6269-88-6 01-14-000-72110	277.92
<b>Total :</b>						<b>277.92</b>
129142	8/6/2010	012124 PITTSBURGH PAINT	000061227		PAINT,ROLLER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129142	8/6/2010	012124 PITTSBURGH PAINT	(Continued)		PAINT,ROLLER 01-23-000-73620	33.84 <b>Total : 33.84</b>
129143	8/6/2010	006707 PRAIRIE STATE COLLEGE	PHASE V,CLM#14		PHASE V, CLAIM#14 PHASE V, CLAIM#14 84-00-000-13920	19,800.00 <b>Total : 19,800.00</b>
129144	8/6/2010	012902 PRO PARTS INC.	138346		OIL FILTER,B.FLUID,SPOTGUN OIL FILTER,B.FLUID,SPOTGUN 01-17-205-72540	231.38 <b>Total : 231.38</b>
129145	8/6/2010	010474 RADIO-MAN	6655 6657		CAR CHARGER CAR CHARGER 01-24-000-73870 CAR CHARGER,BLUE TOOTH CAR CHARGER,BLUE TOOTH 01-21-000-72550	24.99 54.98 <b>Total : 79.97</b>
129146	8/6/2010	006870 RELIABLE FIRE EQUIPMENT	541934		RECHARGE,VALVE ASSY RECHARGE,VALVE ASSY 01-19-000-73870	127.10 <b>Total : 127.10</b>
129147	8/6/2010	014606 RIZZITIELLO, MICHAEL	PHASE V,CLM#14		PHASE V, CLAIM #14 PHASE V, CLAIM #14 84-00-000-13920	1,620.00 <b>Total : 1,620.00</b>
129148	8/6/2010	006922 RUBINO'S ITALIAN IMPORTS	0661		DELI ITEMS DELI ITEMS 01-17-205-72974	79.98



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129148	8/6/2010	006922	006922 RUBINO'S ITALIAN IMPORTS		(Continued)	<b>Total : 79.98</b>
129149	8/6/2010	007629	SAM'S CLUB DIRECT	3593	PAPER SUPP,GOODIES,DVD'S,WATER PAPER SUPP,GOODIES,DVD'S,WATER 01-17-205-73570	74.46
				3757	PAPER SUPP,GOODIES,DVD'S,WATER 01-17-205-72974	78.96
				3858	ICE ICE 01-17-205-72974	15.60
					VENDING MACHINE SUPPLIES VENDING MACHINE SUPPLIES 01-14-000-73115	314.25
					<b>Total :</b>	<b>483.27</b>
129150	8/6/2010	007092	SAUNORIS'	270877	LIMESTONE SCREENING LIMESTONE SCREENING 01-23-000-73680	15.00
				290739	SOD SOD 01-23-000-73680	387.00
				291037	SOD SOD 60-00-000-73680	438.75
					<b>Total :</b>	<b>840.75</b>
129151	8/6/2010	010661	SCHEPERS, DALE	080510	REIM. EXP. SPWDA LUNCHEON MTG REIM. EXP. SPWDA LUNCHEON MEETI 60-00-000-72170	7.00
					REIM. EXP. SPWDA LUNCHEON MEETI 01-23-000-72170	7.00
					<b>Total :</b>	<b>14.00</b>
129152	8/6/2010	014668	SEARCH WIDE	080510	EXECUTIVE SEARCH EXECUTIVE SEARCH 12-00-000-72849	8,875.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129152	8/6/2010	014668	014668 SEARCH WIDE		(Continued)	<b>Total : 8,875.00</b>
129153	8/6/2010	007252	SEWER EQUIP OF AMERICA	0000105701	VIDEO OVERLAY REPLACEMENT VIDEO OVERLAY REPLACEMENT 60-00-000-72530 LABOR 60-00-000-72530 Freight 60-00-000-72530	2,992.50 99.00 10.11 <b>Total : 3,101.61</b>
129154	8/6/2010	013043	SITE DESIGN GROUP, LTD.	6337-05	TINLEY TERRACE DETENTION POND TINLEY TERRACE DETENTION POND 65-00-000-73685	990.00 <b>Total : 990.00</b>
129155	8/6/2010	007350	SOUTH SUB. MAYORS & MANAGERS	PHASE V, CLM#15	PHASE V, CLAIM#15 PHASE V, CLAIM#15 84-00-000-13920	8,237.02 <b>Total : 8,237.02</b>
129156	8/6/2010	007350	SOUTH SUB. MAYORS & MANAGERS	PHASE V, CLM#14	PHASE V, CLAIM#14 PHASE V, CLAIM#14 84-00-000-13920	5,387.30 <b>Total : 5,387.30</b>
129157	8/6/2010	007350	SOUTH SUB. MAYORS & MANAGERS	2011-0094	EMPLOYEE WELLNESS PROG. 7/1-7/31/ EMPLOYEE WELLNESS PROG. 7/1-7/31 01-32-000-72430 EMPLOYEE WELLNESS PROG. 7/1-7/31 11-00-000-72430 EMPLOYEE WELLNESS PROG. 7/1-7/31 60-00-000-72430 EMPLOYEE WELLNESS PROG. 7/1-7/31 01-11-000-72430 EMPLOYEE WELLNESS PROG. 7/1-7/31	6.56 19.68 160.72 6.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129157	8/6/2010	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-12-000-72430	32.80
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-13-000-72430	26.24
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-15-000-72430	39.36
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-17-205-72430	141.04
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-17-210-72430	78.72
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-17-215-72430	13.12
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-17-217-72430	6.56
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-17-220-72430	373.92
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-17-225-72430	32.80
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-20-000-72430	32.80
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-23-000-72430	137.76
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-24-000-72430	32.80
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-25-000-72430	22.96
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-30-000-72430	52.48
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					01-31-000-72430	26.24
					EMPLOYEE WELLNESS PROG. 7/1-7/31	
					70-00-000-72430	29.52
					<b>Total :</b>	<b>1,272.64</b>
129158	8/6/2010	007678 STAN'S LANDSCAPING	16575		AUG'10 LAWN MNT.HARLEM ISLND &	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129158	8/6/2010	007678 STAN'S LANDSCAPING	(Continued)		AUGUST'10 LAWN MNT.MOWING HARL 01-23-000-72881	1,000.00
					AUG'10 LAWN MAINT. MOWING SANDY 01-23-000-72881	500.00
					<b>Total :</b>	<b>1,500.00</b>
129159	8/6/2010	012238 STAPLES BUSINESS ADVANTAGE	3139706607		CREDIT / STAMP CREDIT / STAMP 01-17-205-73110	-39.84
			3139706608		STAMP STAMP 01-17-205-73110	39.84
			3139706609		BLUE CARD STOCK,PENS BLUE CARD STOCK,PENS 01-17-205-73110	69.17
					<b>Total :</b>	<b>69.17</b>
129160	8/6/2010	014609 SULLIVAN, HENRY	PHASE V, CLM#14		PHASE V, CLAIM#14 PHASE V, CLAIM#14 84-00-000-13920	2,700.00
					<b>Total :</b>	<b>2,700.00</b>
129161	8/6/2010	014580 SUNSET BAY MARINA	072910	VTP-008140	AVON BOAT PRESSURE TESTING/REP AVON BOAT PRESSURE TESTING.~ 01-19-000-72530	150.00
					<b>Total :</b>	<b>150.00</b>
129162	8/6/2010	011466 SUPER VALU: DEPT R	810025301		P9330008B01L0189E GIFT CARDS P9330008B01L0189E GIFT CARDS 01-56-000-72937	150.00
			8113301		P9330008401L0181K GIFT CARDS P9330008401L0181K GIFT CARDS 01-56-000-72937	25.00
					<b>Total :</b>	<b>175.00</b>
129163	8/6/2010	007800 THYSSENKRUPP ELEVATOR CORP.	579624		ELEVATOR MAINT.8/1/10-10/31/10	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129163	8/6/2010	007800 THYSSENKRUPP ELEVATOR CORP.	(Continued)		ELEVATOR MAINT. 8/1/10-10/31/10 01-25-000-72790	842.05
					<b>Total :</b>	<b>842.05</b>
129164	8/6/2010	004490 TINLEY PARK POLICE DEPT.	080210		PETTY CASH/PRKNG, TRN FARE,MLS,B PARKING RE: SSMMA/COOK COUNTY (	31.00
					01-17-205-72130	9.00
					TRAIN FARE RE: FOIA TRAINING (CALC	16.75
					01-17-205-72140	21.31
					MEAL EXPENSE RE: SSACOP EXECUT	34.95
					01-17-205-72170	22.22
					MEETING W/EMA RE: RADIO FREQ. CH	15.00
					01-17-205-72220	
					INTELLIGENCE LED POLICING LEADEF	
					01-17-205-73590	
					BAKERY RE: TASER TRAINING CLASS	
					01-17-220-72140	
					SSACOP MEETING (VACCARO)	
					01-17-220-72170	
					<b>Total :</b>	<b>150.23</b>
129165	8/6/2010	001487 TINLEY PARK/NU WAY DISPOSAL	3479100		GARBAGE HAUL AWAY	
					GARBAGE HAUL AWAY	
					01-23-000-72890	924.16
					GARBAGE HAUL AWAY	
					60-00-000-73681	924.16
					<b>Total :</b>	<b>1,848.32</b>
129166	8/6/2010	007770 TRACE AMBULANCE SERV., INC.	070110		MONTH OF SERV. JULY'10	
					MONTH OF SERV. JULY'10	
					01-21-000-72856	50,474.92
					<b>Total :</b>	<b>50,474.92</b>
129167	8/6/2010	014537 TRAINING CONCEPTS, INC.	11480		6HCP CARDS	
					6 HCP CARDS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129167	8/6/2010	014537 TRAINING CONCEPTS, INC.	(Continued)		01-20-000-73605	15.00
					<b>Total :</b>	<b>15.00</b>
129168	8/6/2010	014510 TRUGREEN	637870		VEG CONTROL/DT AREA,METRA,FIRE VEG CONTROL/DT AREA,METRA,FIRE 70-00-000-73680	95.00
			637871		VEG CONTROL/VH VEG CONTROL/VH	
			637872		01-25-000-72881 VEG CONTROL/PD VEG CONTROL/PD	166.25
			637873		01-25-000-72881 VEG CONTROL/FIRE HOUSE #3 VEG CONTROL/FIRE HOUSE #3	95.00
			637874		01-25-000-72881 VEG CONTROL/FIRE HOUSE #4 VEG CONTROL/FIRE HOUSE #4	23.75
			637875		01-25-000-72881 VEG CONTROL/PW GARAGE VEG CONTROL/PW GARAGE	23.75
			637876		01-25-000-72881 VEG CONTROL/76TH AVE MEDIAN VEG CONTROL/76TH AVE MEDIAN	23.75
			637877		01-23-000-72526 VEG CONTROL/167 PUMP VEG CONTROL/167 PUMP	166.25
			637878		60-00-000-72750 VEG CONTROL/183RD PUMP VEG CONTROL/183RD PUMP	118.75
			637879		60-00-000-72750 VEG CONTROL/ HARLEM AVE MEDIAN VEG CONTROL/HARLEM AVE MEDIAN	166.25
			642510		01-23-000-72881 GROWTH PROTECT/VH GROWTH PROTECT/VH	237.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129168	8/6/2010	014510 TRUGREEN	(Continued)			
			642511		01-25-000-72881 GROWTH PROTECT/HARLEM AVE MEI GROWTH PRODUCT/HARLEM AVE MEI	741.00
			645294		01-23-000-72881 GROWTH PROTECT/80TH ST GROWTH PROTECT/80TH ST	475.00
			645295		70-00-000-73680 GROWTH PROTECT/PD GROWTH PROTECT/PD	403.75
			645296		01-25-000-72881 GROWTH PROTECT/183RD PUMP GROWTH PROTECT/183RD PUMP	118.75
					60-00-000-72750	65.55
					<b>Total :</b>	<b>2,920.30</b>
129169	8/6/2010	011983 TYLER TECHNOLOGIES	172,771		ANNL SOFTWRE PROG.MAINT.6/1/10-5 ANNUAL SOFTWARE MAINT. CUSTOM	
					60-00-000-72655	704.00
					<b>Total :</b>	<b>704.00</b>
129170	8/6/2010	004106 TYLER TECHNOLOGIES, INC	32546		UB WEB EXTENSION	
				VTP-007886	UB Web Extension - Consulting	
					30-00-000-74167	300.00
					<b>Total :</b>	<b>300.00</b>
129171	8/6/2010	008040 UNDERGROUND PIPE & VALVE CO	162760		REPAIR CLAMPS	
				VTP-008217	8" X 12" repair clamp	
					60-00-000-73630	580.00
				VTP-008217	6" X 12" repair clamp	
					60-00-000-73630	500.00
				VTP-008217	6" X 16" repair clamp	
					60-00-000-73630	405.00
					<b>Total :</b>	<b>1,485.00</b>
129172	8/6/2010	007987 UNITED METHODIST CHURCH	080110		AUG'10 PARKING LOT RENTAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129172	8/6/2010	007987 UNITED METHODIST CHURCH	(Continued)		AUG'10 PARKING LOT RENTAL 70-00-000-72621	800.00
						<b>Total : 800.00</b>
129173	8/6/2010	014664 UNIVERSAL ALERT	EMT-2647		ANNUAL UA-0 PACKAGE ANNUAL UA-0 PACKAGE 01-21-000-73593	490.00
						<b>Total : 490.00</b>
129174	8/6/2010	011904 UPS	0000626634300		SHIPPING/SHIPPER 626634 SHIPPING~ 60-00-000-72110	7.87
						SHIPPING~ 01-35-000-72110 24.34
						SHIPPING~ 01-14-000-72110 9.22
						SERVICE CHARGES 01-35-000-72110 10.00
						SERVICE CHARGES 01-14-000-72110 10.00
						0000626634310 SERVICE CHARGES/SHIPPER 626634 SERVICE CHARGES/SHIPPER 626634 01-14-000-72110 20.00
						<b>Total : 81.43</b>
129175	8/6/2010	002384 VACCARO, STEVEN J.	303		MEAL MEAL 01-17-205-72220	48.43
						<b>Total : 48.43</b>
129176	8/6/2010	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 7/1/10-8/1/10 ACCT#1-9990015-00 7/1/10-8/1/10 60-00-000-73220	819,527.03
						<b>Total : 819,527.03</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129177	8/6/2010	014034 WEAVER BOOS CONSULTANTS NORTH	PHASE V,CLM#14		PHASE V,CLAIM#14 PHASE V,CLAIM#14 84-00-000-13920	3,832.65
<b>Total :</b>						<b>3,832.65</b>
129178	8/6/2010	014034 WEAVER BOOS CONSULTANTS NORTH	PHASE V,CLM#15		PHASE V, CLAIM#15 PHASE V, CLAIM#15 84-00-000-13920	1,567.35
<b>Total :</b>						<b>1,567.35</b>
129179	8/6/2010	008274 WICKFELDER, JAMES P.	080410		REIM. EXP. WORK BOOTS REIM. EXP. WORK BOOTS 01-23-000-73610	99.95
<b>Total :</b>						<b>99.95</b>
129180	8/6/2010	008628 ZABROCKI, EDWARD	071910		REIM. EXP. WEED CUTTER REIM. EXP. WEED CUTTER 01-23-000-73870	20.06
<b>Total :</b>						<b>20.06</b>
132 Vouchers for bank code : apbank					<b>Bank total :</b>	<b>1,271,969.03</b>
133 Vouchers in this report					<b>Total vouchers :</b>	<b>1,272,016.25</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

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08/13/2010 10:26:35AM

Voucher List  
Village of Tinley Park

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Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
52859	8/13/2010	004875 IRMA	9961		JULY'10 DEDUCTIBLE JULY'10 DEDUCTIBLE 07-00-000-72421	527.09	
<b>Total :</b>						<b>527.09</b>	
1 Vouchers for bank code :		ap_lib				<b>Bank total :</b>	<b>527.09</b>

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129049	8/4/2010	014386 SOUTH SUB. ASSOC.CHF OF POLICE	080410		6 ATTENDEES @ \$45 EACH 6 ATTENDEES~ 01-11-000-72170 6 ATTENDEES~ 01-21-000-72170 6 ATTENDEES~ 01-17-205-72170	90.00    45.00  135.00 <b>Total : 270.00</b>
129181	8/13/2010	002693 A T & T	708429984308		ACCT#708 429-9843 403 7 7/2-8/1/10 ACCT#708 429-9843 403 7~ 11-00-000-72790	122.23
			773R07118307		ACCT#773 R07-1183 721 6 6/29-7/28/10 ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.21 <b>Total : 450.44</b>
129182	8/13/2010	013254 AKROUSH, LISA HANNA	081110		WINNING ARTIST BENCHES ON THE A' WINNING ARTIST BENCHES ON THE A' 83-00-000-72923	250.00 <b>Total : 250.00</b>
129183	8/13/2010	014678 AMERICAN MEDICAL ALERT	Ref001242086		UB Refund Cst #00466187 UB Refund Cst #00466187 60-00-000-20599	61.16 <b>Total : 61.16</b>
129184	8/13/2010	002456 AMERICAN PLANNING ASSOCIATION	233352-100502		MEMBERSHIP/MATT PANFIL MEMBERSHIP/MATT PANFIL 01-31-000-72720	213.00 <b>Total : 213.00</b>
129185	8/13/2010	013411 ANDERSON MEDIA	081210		ENT/MUSIC IN THE PLAZA 8/14/10 ENT/MUSIC IN THE PLAZA 8/14/10 83-00-000-72923	700.00 <b>Total : 700.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129186	8/13/2010	002529 ANDREW HIGH SCHOOL, VICTOR J.	112409		HOLIDAY MARKET/DONATION CHOIR HOLIDAY MARKET/DONATION CHOIR 12-00-000-72954	100.00
					<b>Total :</b>	<b>100.00</b>
129187	8/13/2010	002665 APPLE CHEVROLET	222831CVW		LAMP LAMP 01-31-000-72540	118.57
					<b>Total :</b>	<b>118.57</b>
129188	8/13/2010	002537 AURELIO'S PIZZA	1		PIZZAS PIZZAS 01-12-000-72220	63.00
					<b>Total :</b>	<b>63.00</b>
129189	8/13/2010	003104 BARCO PRODUCTS COMPANY	071002083		CIG. DISPOSAL CIG. DISPOSAL 73-00-000-73870 Freight 73-00-000-73870	197.70
					<b>Total :</b>	<b>40.50</b>
					<b>Total :</b>	<b>238.20</b>
129190	8/13/2010	005299 BARNES DISTRIBUTION	2125030001		PARTS PARTS 60-00-000-72530	334.59
					<b>Total :</b>	<b>334.59</b>
129191	8/13/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100191		HAULING BROKEN CONCRETE HAULING BROKEN CONCRETE 60-00-000-73681	360.00
			100192		HAULING BROKEN CONCRETE 01-23-000-72890	360.00
					HAULING STONES HAULING STONES 60-00-000-73860	162.00
					HAULING STONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129191	8/13/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-23-000-73860 HAULING STONES	81.00
					70-00-000-73860 HAULING STONES	27.00
			100193		HAULING STONES HAULING STONES	
					60-00-000-73860 HAULING STONES	162.00
					01-23-000-73860 HAULING STONES	81.00
					70-00-000-73860	27.00
			100195		HAULING WOOD CHIPS HAULING WOOD CHIPS	
					01-23-000-72890 HAULING WOOD CHIPS	315.00
					60-00-000-73681	315.00
			100196		HAULING SPOILS HAULING SPOILS	
					60-00-000-73681 HAULING SPOILS	202.50
					01-23-000-72890	202.50
			100197		HAULING BROKEN CONCRETE HAULING BROKEN CONCRETE	
					60-00-000-73681 HAULING BROKEN CONCRETE	292.50
					01-23-000-72890	292.50
			100198		HAULING STONES HAULING STONES	
					60-00-000-73860 HAULING STONES	81.00
					01-23-000-73860 HAULING STONES	40.50
					70-00-000-73860	13.50
					<b>Total :</b>	<b>3,015.00</b>
129192	8/13/2010	003136 BETTENHAUSEN, ROBERT	081110		REIM.EXP. SPRINGFIELD BOARD MTG	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129192	8/13/2010	003136 BETTENHAUSEN, ROBERT	(Continued)		REIM. EXP. SPRINGFIELD BOARD 01-19-000-72130	82.41
					<b>Total :</b>	<b>82.41</b>
129193	8/13/2010	012541 BRAUN, WALTER	080910		REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE 60-00-000-72860	60.00
					<b>Total :</b>	<b>60.00</b>
129194	8/13/2010	003328 CATCHING FLUIDPOWER INC.	5569700		HOSE PRODUCT HOSE PRODUCT 01-25-000-72530	30.80
					<b>Total :</b>	<b>30.80</b>
129195	8/13/2010	003229 CED/EFENGEE	5025-449349		SCRCVR BOX SCRCVR BOX 01-19-000-73870	16.33
			5025-449597		PH-CONTROL PH-CONTROL 01-24-000-73570	399.12
			5025-449993		COMPACT FLUOR LAMP COMPACT FLUOR LAMP 01-25-000-73570	54.00
			5025-450020		REPL. BIT REPL. BIT 01-24-000-73410	4.96
			5025-450026		DUCT TAPE DUCT TAPE 60-00-000-73410	12.48
					DUCT TAPE 01-24-000-73410	6.24
					DUCT TAPE 01-23-000-73410	12.48
			5025-450148		CONDUIT,ADPT,JCT BOX,PLASTIC BO> CONDUIT,ADPT,JCT BOX,PLASTIC BO>	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129195	8/13/2010	003229 CED/EFENGEE	(Continued)		01-25-000-73570	64.95
<b>Total :</b>						<b>570.56</b>
129196	8/13/2010	010637 CHASE CARD SERVICES	081110		**** 3515 1151 BRAD BETTENHAUSEN~ **** 3515 1151 BRAD BETTENHAUSEN~ 01-15-000-72220	133.13
<b>Total :</b>						<b>133.13</b>
129197	8/13/2010	011224 CHICAGO INTERNATIONAL TRUCKS	103005357		ALTERNATOR ALTERNATOR 60-00-000-72540	171.37
<b>Total :</b>						<b>171.37</b>
129198	8/13/2010	013991 CHICAGO OFFICE PRODUCTS CO.	720862-0		FILE JACKETS,RULER,CLIPS,LABEL&C FILE JACKETS,RULER,CLIPS,LABEL & C 60-00-000-73110 FILE JACKETS,RULER,CLIPS,LABEL & C 01-24-000-73110 FILE JACKETS,RULER,CLIPS,LABEL & C 01-23-000-73110	36.14 20.72 36.14
<b>Total :</b>						<b>93.00</b>
129199	8/13/2010	011391 CHIEF CORPORATION	347737	VTP-008182	JUNIOR POLICE BADGES 5000 - Plastic Junior Police Badges	2,200.00
				VTP-008182	Freight 01-17-215-73600	45.99
<b>Total :</b>						<b>2,245.99</b>
129200	8/13/2010	013171 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OAK F ACCT#8771401810010702~ 01-25-000-72790	10.55
			8771401810028977		ACCT#8771401810028977 7980 183RD S ACCT#8771401810028977 ~ 01-25-000-72790	10.55



Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129200	8/13/2010	013171 013171 COMCAST CABLE	(Continued)			<b>Total : 21.10</b>
129201	8/13/2010	013878 COMED - COMMONWEALTH EDISON	1219051038		ACCT#1219051038 0 178TH ST 80TH A\	
			2777112019		ACCT#1219051038 0 178TH ST 80TH A\ 60-00-000-72510	188.65
			2777112019		ACCT#2777112019 0 175TH ST & SAND ACCT#2777112019~ 01-23-000-72510	217.47
			3214011009		ACCT#2777112019 0 175TH ST & SAND ACCT#2777112019 ~ 01-23-000-72510	83.00
			3214011009		ACCT#3214011009 16853 LAKEWOOD [	
			3214011009		ACCT#3214011009 16853 LAKEWOOD [	
					60-00-000-72510	34.97
					ACCT#3214011009 16853 LAKEWOOD [	
					ACCT#3214011009 16853 LAKEWOOD [	
					60-00-000-72510	244.17
					<b>Total :</b>	<b>768.26</b>
129202	8/13/2010	012974 CONNOLLY, AMY	081110		REIM. EXP. FOOD	
					REIM. EXP. FOOD	
					01-31-000-72170	13.28
					<b>Total :</b>	<b>13.28</b>
129203	8/13/2010	003635 CROSSMARK PRINTING, INC	17256		WATER BOTTLE LABELS/NAT'L NIGHT	
					WATER BOTTLE LABELS/NAT'L NIGHT	
					01-17-215-73600	135.50
					<b>Total :</b>	<b>135.50</b>
129204	8/13/2010	014523 CROWD CONTROL WAREHOUSE	24119		BARRICADES	
				VTP-008053	BARRICADES	
					30-00-000-75615	10,250.00
				VTP-008053	Freight	
					30-00-000-75615	735.00
					<b>Total :</b>	<b>10,985.00</b>
129205	8/13/2010	014676 CZARNECKI, LILLIAN	15183		TABLECLOTH	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129205	8/13/2010	014676 CZARNECKI, LILLIAN	(Continued)		TABLECLOTH 01-56-000-72937	5.23
			15187		REIM.EXP. TABLECLOTHS REIM. EXP. TABLECLOTHS 01-56-000-72937	94.05
<b>Total :</b>						<b>99.28</b>
129206	8/13/2010	003782 D & B POWER ASSOCIATES INC.	021192		*IT - WARRANTY SERVICE CONTRACT Onsite - NDB Warranty Service~	1,374.00
				VTP-008255	01-14-000-72750	
				VTP-008255	Preventive Maintenance Visit~ 01-14-000-72750	911.00
<b>Total :</b>						<b>2,285.00</b>
129207	8/13/2010	003816 D & H LAWN IRRIGATION INC.	00124488		ADAPTER,COUPLERS,45 DEGREE ADAPTER,COUPLERS,45 DEGREE 01-25-000-72530	247.02
<b>Total :</b>						<b>247.02</b>
129208	8/13/2010	013876 DISKEEPER CORP.	INV0162618		*IT - SOFTWARE MAINT RENEWAL - DIK Diskeeper 2010 Svr - 1yr Maint~	1,252.80
				VTP-008256	01-14-000-72655	
				VTP-008256	Diskeeper 2010 Admin - 1yr Maint~ 01-14-000-72655	80.99
<b>Total :</b>						<b>1,333.79</b>
129209	8/13/2010	003864 DITCH WITCH OF ILLINOIS, INC.	Z0011152		SERVICE CHARGE SERVICE CHARGE 01-24-000-72530	15.30
<b>Total :</b>						<b>15.30</b>
129210	8/13/2010	014431 DOBESH, MARIA	081110		WINNING ARTIST BENCHES ON THE A' WINNING ARTIST BENCHES ON THE A' 83-00-000-72923	250.00
<b>Total :</b>						<b>250.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129211	8/13/2010	014387 DUPAGE MAYORS AND MANAGERS	081010		CONTRIBUTN NATRL GAS FRANCHSE CONTRIBUTION NATURAL GAS FRANCO 01-14-000-72850	2,902.11
					<b>Total :</b>	<b>2,902.11</b>
129212	8/13/2010	003770 DUSTCATCHERS INC	95930		MATS/ VH MATS/ VH 01-25-000-72790	44.34
					<b>Total :</b>	<b>44.34</b>
129213	8/13/2010	011634 EASTER SEALS THERAP.DAY SCHOOL	081110		WINNING ARTIST BENCHES ON THE A' WINNING ARTIST BENCHES ON THE A' 83-00-000-72923	250.00
					<b>Total :</b>	<b>250.00</b>
129214	8/13/2010	004010 ED & JOE'S PIZZA	072810		BLOCK PARTY LUNCHESES BLOCK PARTY LUNCHESES 83-00-000-72923	308.00
					<b>Total :</b>	<b>308.00</b>
129215	8/13/2010	004147 ED'S BODY SHOP, INC.	16229		TOWING TOWING 60-00-000-72540	55.00
					<b>Total :</b>	<b>55.00</b>
129216	8/13/2010	011269 ELLIS, DON	081210		SOUND&LIGHTS/MUSIC PLAZA 8/14/10 SOUND & LIGHTS/MUSIC IN THE PLAZ/ 83-00-000-72923	500.00
					<b>Total :</b>	<b>500.00</b>
129217	8/13/2010	004119 ENVIRO-TEST INC.	10-127066		COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	432.00
					<b>Total :</b>	<b>432.00</b>
129218	8/13/2010	004019 EVON'S TROPHIES & AWARDS	051410		EMBROID. SQUARES & RECTANGLES EMBROID. SQUARES & RECTANGLES	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129218	8/13/2010	004019 EVON'S TROPHIES & AWARDS	(Continued)		01-17-205-73610	142.50
					<b>Total :</b>	<b>142.50</b>
129219	8/13/2010	012291 FITZPATRICK, JOSEPH	081010		REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE 60-00-000-72860	60.00
					<b>Total :</b>	<b>60.00</b>
129220	8/13/2010	012941 FMP	52-103172		SWITCH SWITCH 01-17-205-72540	8.96
			52-103435		FUEL PUMP FUEL PUMP 01-17-205-72540	309.00
					<b>Total :</b>	<b>317.96</b>
129221	8/13/2010	012404 FORCE AMERICA	04115290		DUMP PUMP DUMP PUMP 60-00-000-72540	655.08
					Freight 60-00-000-72540	36.46
					<b>Total :</b>	<b>691.54</b>
129222	8/13/2010	004346 FRAME TECH, INC.	27464		WHEEL ALIGN. POLICE #27A WHEEL ALIGN POLICE #27A 01-17-205-72540	45.00
					<b>Total :</b>	<b>45.00</b>
129223	8/13/2010	004323 FREEWAY FORD TRUCK SALES, INC	373633		HANDLE ASSY HANDLE ASSY 60-00-000-72540	38.48
					<b>Total :</b>	<b>38.48</b>
129224	8/13/2010	002877 G. W. BERKHEIMER CO., INC.	307038	VTP-008263	200,000 BTU FURNACE FOR GARAGE 200,000 btu furnace for garage 01-25-000-72530	1,188.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129224	8/13/2010	002877 G. W. BERKHEIMER CO., INC.	(Continued) 307084		RUN CAP OVAL RUN CAP OVAL 01-25-000-72530	3.50
<b>Total :</b>						<b>1,192.30</b>
129225	8/13/2010	004500 GASVODA & ASSOCIATES. INC	10IS0651		POST#9 178-80 PULL PUMP REPAIR POST#9 178-80 PULL PUMP REPAIR 60-00-000-72525	5,426.26
<b>Total :</b>						<b>5,426.26</b>
129226	8/13/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG21860		COUPLING CHAIN BEAD NCKL PL COUPLING CHAIN BEAD NCKL PL 01-19-000-72540	6.12
<b>Total :</b>						<b>6.12</b>
129227	8/13/2010	004542 GO PROMOTIONS	120237	VTP-008198	COLORING BOOKS FOR CRIME PREVE 1000 - 'My Visit With A Police Officer'	540.00
				VTP-008198	01-17-215-73600 1 -Set-Up Charge.	35.00
				VTP-008198	01-17-215-73600 Freight	58.21
<b>Total :</b>						<b>633.21</b>
129228	8/13/2010	012942 GODETTE, LAURA	081210		REIM.EXP.COOKIES,SODA & PIZZA TIP REIM.EXP.COOKIES 01-12-000-72220	18.27
					REIM. EXP. SODA 01-12-000-72220	8.68
					REIM. EXP. PIZZA TIP 01-12-000-72220	7.00
<b>Total :</b>						<b>33.95</b>
129229	8/13/2010	004538 GOLDY LOCKS	596480		DUPL. KEY DUPL. KEY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129229	8/13/2010	004538 GOLDY LOCKS	(Continued)		01-17-220-73600	9.00
					<b>Total :</b>	<b>9.00</b>
129230	8/13/2010	004513 GORMAN, GLEN	900846		CAR WASHES MONTH OF JULY'10 CAR WASHES MONTH OF JULY'10 01-17-205-72540	330.00
					<b>Total :</b>	<b>330.00</b>
129231	8/13/2010	011506 GRABS, WILLIAM	081110		PER DIEM FUEL/FIREARMS INST. PTI PER DIEM FUEL/FIREARMS INST. PTI~ 01-17-220-72140	140.00
					<b>Total :</b>	<b>140.00</b>
129232	8/13/2010	012463 HANSON AGGREGATES INC.	5174095		STONES STONES 60-00-000-73860	131.35
					STONES 01-23-000-73860	65.68
					STONES 70-00-000-73860	21.89
			5174951		STONES STONES 60-00-000-73860	249.16
					STONES 01-23-000-73860	124.58
					STONES 70-00-000-73860	41.52
			5175203		STONES STONES 60-00-000-73860	260.82
					STONES 01-23-000-73860	130.41
					STONES 70-00-000-73860	43.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129232	8/13/2010	012463 012463 HANSON AGGREGATES INC.	(Continued)			<b>Total : 1,068.88</b>
129233	8/13/2010	010053 HOLIDAY INN	13442		LODGING/FIRE CONDO'S DESTROYED LODGING/FIRE CONDO'S DESTROYED 01-98-000-99000	195.80
			13449		LODGING/FIRE CONDO'S DESTROYED LODGING/FIRE CONDO'S DESTROYED 01-98-000-99000	195.80
					<b>Total :</b>	<b>391.60</b>
129234	8/13/2010	012481 HVS CONVENTION SPORTS & ENTER., FACIL	2009-08-05		CONV.CNTR UPDTE/RECMNDTNS,AN CONV. CNTR UPDATE/RECOMMENDAT	
					12-00-000-72849	4,000.00
			2009-08-06		CONV. CNTR MARKET STUDY UPDATE CONV. CNTR MARKET STUDY UPDATE 12-00-000-72849	4,000.00
					<b>Total :</b>	<b>8,000.00</b>
129235	8/13/2010	005127 INGALLS OCCUPATIONAL MEDICINE	146302		EUGENE SENESE/TEST EUGENE SENESE/TEST 01-53-000-72855	102.00
					<b>Total :</b>	<b>102.00</b>
129236	8/13/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	CL6134		ALGAE CONTROL/APPLE LANE POND ALGAE CONTROL/APPLE LANE POND 01-23-000-72790	240.98
			CL6137		ALGAE CONTROL / BRISTOL PARK ALGAE CONTROL / BRISTOL PARK 01-23-000-72790	30.00
			CL6139		ALGAE CONTROL / CORK ROAD,18202 ALGAE CONTROL / CORK ROAD,18202 01-23-000-72790	111.23
			CL6140		ALGAE CONTROL/DITCH AT CREEKSIC ALGAE CONTROL/DITCH AT CREEKSIC 01-23-000-72790	80.78
			CL6146		ALGAE CONTROL / LAKE VILLA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
129236	8/13/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	(Continued)		ALGAE CONTROL / LAKE VILLA 01-23-000-72790	217.72	
			CL6149		ALGAE CONTROL / RADCLIFF PLACE ALGAE CONTROL / RADCLIFF PLACE 01-23-000-72790	335.84	
			CL6152		ALGAE CONTROL/SETTLER'S POND ALGAE CONTROL/SETTLER'S POND 65-00-000-72591	291.47	
			CL6156		ALGAE CONTROL/TIMBERS ON THE LA ALGAE CONTROL/TIMBERS ON THE LA 01-23-000-72790	223.06	
						<b>Total :</b>	<b>1,531.08</b>
129237	8/13/2010	005186 INTERSTATE BATTERY SYSTEM	137028		BATTERY BATTERY 01-17-205-72540	74.95	
						<b>Total :</b>	<b>74.95</b>
129238	8/13/2010	004875 IRMA	9961		JULY'10 DEDUCTIBLE JULY'10 DEDUCTIBLE 01-17-205-72541	1,017.51	
					JULY'10 DEDUCTIBLE 01-19-000-72541	1,960.46	
					JULY'10 DEDUCTIBLE 01-23-000-72541	2,500.00	
			9983		JULY'10 OPTIONAL DEDUCTIBLE JULY'10 OPTIONAL DEDUCTIBLE 01-17-205-72541	162.83	
					JULY'10 OPTIONAL DEDUCTIBLE 01-19-000-72541	248.61	
					JULY'10 OPTIONAL DEDUCTIBLE 01-23-000-72541	1,545.41	
						<b>Total :</b>	<b>7,434.82</b>
129239	8/13/2010	010969 JOHN SEXTON SAND & GRAVEL	4222		SEMI DIRT LOADS		



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129239	8/13/2010	010969 JOHN SEXTON SAND & GRAVEL	(Continued)		SEMI DIRT LOADS 60-00-000-73681	665.00
					SEMI DIRT LOADS 01-23-000-72890	665.00
					<b>Total :</b>	<b>1,330.00</b>
129240	8/13/2010	005278 JULIE INC	07-10-1633		PRINTER-VOICE MESSAGES PRINTER-VOICE MESSAGES 60-00-000-72513	334.75
					PRINTER-VOICE MESSAGES 01-24-000-72513	167.37
					PRINTER-VOICE MESSAGES 01-23-000-72513	167.38
					<b>Total :</b>	<b>669.50</b>
129241	8/13/2010	014198 KEBCOR	4411-S	VTP-007527	CRITICAL INCIDENTS FOR DISPATCHES Critical Incident Communication for 01-17-210-72140	435.00
					<b>Total :</b>	<b>435.00</b>
129242	8/13/2010	005379 KLEIN, THORPE & JENKINS, LTD	081010		MISC. LEGAL SERVICES THRU 7/31/10 MISC. LEGAL SERVICE THRU 7/31/10~ 01-14-000-72850	12,108.67
					0114-002 GENERAL/HUMAN RESOURC 01-14-000-72850	532.00
					0114-0003 PROCESUTIONS 01-14-000-72850	8,496.30
					0114-004 GENERAL/PUBLIC WORKS 01-14-000-72850	1,014.79
					0114-005 GENERAL/POLICE DEPARTMI 01-14-000-72850	1,083.00
					0114-006 GENERAL/BLDG,PLANNING & 01-14-000-72850	2,777.20
					0114-007 GENERAL/FIRE DEPARTMEN' 01-14-000-72850	1,615.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129242	8/13/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		0114-179 PROPERTY MATTERS	
					01-14-000-72850	3,909.90
					0114-389 RADCLIFFE	
					01-14-000-72850	399.00
					0114-408 SOUTH ST. REDEV. PROJ.	
					19-00-000-72850	1,387.00
					0114-426 LOCAL 150 NEGOTIATIONS	
					01-14-000-72855	2,920.00
					0114-428 INTERSTATE COMMERCIAL	
					01-14-000-72850	651.20
					0114-438 HANUS	
					01-14-000-72850	836.00
					0114-444 ALPHAMED	
					01-14-000-72850	1,176.00
					0114-451 IAWC WWATER/SEWAGE RA	
					60-00-000-72850	108.00
					0114-458 THOMAS PLACE LITIGATION	
					01-14-000-72850	1,466.40
					0114-461 POLICE MUSIC THEATER ST/	
					01-14-000-72855	120.00
					0114-462 8401 W. 159TH GROUNDWAT	
					60-00-000-72850	143.50
					<b>Total :</b>	<b>40,743.96</b>
129243	8/13/2010	001232 LILLY, JENNIFER	081110		WINNING ARTIST BENCHES ON THE A'	
					WINNING ARTIST BENCHES ON THE A'	
					83-00-000-72923	125.00
					<b>Total :</b>	<b>125.00</b>
129244	8/13/2010	005591 LITTLE JOE'S RESTAURANT	081110		CATERING	
					CATERING	
					01-56-000-72937	322.00
					<b>Total :</b>	<b>322.00</b>
129245	8/13/2010	010635 LOCATEPLUS CORPORATION	INV0775660		LOCATE PLUS USAGE-LIVE SEARCH,LI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129245	8/13/2010	010635 LOCATEPLUS CORPORATION	(Continued)		LOCATE PLUS USAGE-LIVE SEARCH 01-17-225-73600	25.50
					LP POLICE PRO 01-17-225-73600	29.95
					LOCATEPLUS USAGE-FLAT RATE 01-17-225-73600	74.99
					<b>Total :</b>	<b>130.44</b>
129246	8/13/2010	011783 LUBY'S PUB & STEAK HOUSE	2		MEAL	
			4		MEAL 01-11-000-72220	46.70
			4		MEAL 01-11-000-72220	56.15
			4		MEAL 01-11-000-72220	74.24
					<b>Total :</b>	<b>177.09</b>
129247	8/13/2010	003440 M. COOPER SUPPLY CO.	S1453875.001		COUPLER COUPLER 60-00-000-73630	8.88
					<b>Total :</b>	<b>8.88</b>
129248	8/13/2010	007100 M. E.SIMPSON COMPANY, INC	19856		WATER METER REPAIR SHELL GAS ST WATER METER REPAIR SHELL GAS ST 60-00-000-72726	385.00
			19857		SENSUS DISPL. WATER METER SERVI SENSUS DISPL.WATER METER SERVIN 60-00-000-72726	175.00
					<b>Total :</b>	<b>560.00</b>
129249	8/13/2010	014601 MACNEIL AUTOMOTIVE PRODUCTS	401009654-01		FRONT FLOORLINERS GREY FORNT FLOORLINERS GREY 01-23-000-72540	80.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129249	8/13/2010	014601 MACNEIL AUTOMOTIVE PRODUCTS	(Continued)		Freight 01-23-000-72540	18.00
					<b>Total :</b>	<b>98.21</b>
129250	8/13/2010	013059 MAIOLO, DENISE	080910		REIM. EXP. MILEAGE 7/26/10 POLICE DEPT. 01-12-000-72130	3.79
					8/2/10 FIRE DEPT. 01-12-000-72130	1.48
					8/5/10 LIBRARY 01-12-000-72130	3.90
					<b>Total :</b>	<b>9.17</b>
129251	8/13/2010	005703 MAJESTY MAINTENANCE INC.	0044241-IN		EXTRA DAY CLEAN EXTRA DAY CLEAN 01-25-000-72525	74.15
					<b>Total :</b>	<b>74.15</b>
129252	8/13/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-092976		CREDIT / CORE CHARGE CREDIT / CORE CHARGE 01-17-205-72540	-70.00
			40-109748		MOTOR/FAN,RELAY MOTOR/FAN,RELAY 01-17-205-72540	294.76
					<b>Total :</b>	<b>224.76</b>
129253	8/13/2010	005644 MARTIN IMPLEMENT	P54963		SWELL LATCH SWELL LATCH 01-23-000-72530	7.43
			P55011		PIVOT,GEAR RING,BALL PIVOT,GEAR RING,BALL 60-00-000-72530	10.14
					PIVOT,GEAR RING,BALL 01-23-000-72530	118.57
					<b>Total :</b>	<b>136.14</b>

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129254	8/13/2010	014373 MARTINO, STEVE	2036135		ICE ICE 01-21-000-72220	8.73
<b>Total :</b>						<b>8.73</b>
129255	8/13/2010	014670 MAZZUCA, DARRYL	080710		REFUND/OVERPAYMENT VEHICLE STI REFUND/OVERPAYMENT VEHICLE STI 01-14-000-79005	43.00
<b>Total :</b>						<b>43.00</b>
129256	8/13/2010	005844 MC DONALDS	070110		CELL MEALS JULY'10 CELL MEALS JULY'10 01-17-220-72230	380.92
<b>Total :</b>						<b>380.92</b>
129257	8/13/2010	005968 MC MAHON, MICHAEL P.	111009		PER DIEM: MEAL,SUPPLIES MEMORY S PER DIEM: MEAL MEMORY SKILLS FOF 01-17-220-72140 BOOKS/SUPPLIES MEMORY SKILLS FC 01-17-220-72140	5.50 50.00
<b>Total :</b>						<b>55.50</b>
129258	8/13/2010	006074 MENARDS	1495		CEMENT PATCH CEMENT PATCH 01-23-000-73770	50.52
			312		7 DRAWER TOOL CAB.& 8 DRAWER TC 36" 7 DRAWER TOOL CA 01-21-000-72530	319.00
			324		36" 8 DRAWER TOOL CH 01-21-000-72530 ALUM DRIP EDGE ALUM DRIP EDGE 01-25-000-72530	239.00 5.27
			99691		WASTEBASKET,UTILITY LIGHTER,STR, WASTEBASKET,UTILITY LIGHTER,STR, 01-20-000-73605	9.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129258	8/13/2010	006074 MENARDS	(Continued) 99989		CASE, BLADE, BRUSHES, PAINT TRAY LI CASE, BLADE, BRUSHES, PAINT TRAY LI 01-25-000-73870	12.98
					CASE, BLADE, BRUSHES, PAINT TRAY LI 01-25-000-73620	46.88
					<b>Total :</b>	<b>683.58</b>
129259	8/13/2010	005856 MONROE TRUCK EQUIPMENT, INC.	285110		CABLES, FAB CABLES, FAB 60-00-000-72540	85.66
					<b>Total :</b>	<b>85.66</b>
129260	8/13/2010	013941 MORRILL AND ASSOCIATES	2256		LEGISLATIVE REPRESENTATION AUG' LEGISLATIVE REPRESENTATION AUG' 01-14-000-72790	4,000.00
					<b>Total :</b>	<b>4,000.00</b>
129261	8/13/2010	010810 MUNICIPAL SERV. CONSULTING INC	TP-07-10-FRA		RADIO SYSTEM / FIRE DEPARTMENT JI RADIO SYSTEM / FIRE DEPARTMENT JL 30-00-000-74148	5,887.50
			TP-07-10-PRA		RADIO SYSTEM PROJ. POLICE JULY '10 RADIO SYSTEM PROJ. POLICE JULY '10 01-17-205-72550	7,361.50
					<b>Total :</b>	<b>13,249.00</b>
129262	8/13/2010	012099 NAPA AUTO PARTS	560755	G	CREDIT / SWAY BAR LINKS CREDIT / SWAY BAR LINKS 01-17-205-72540	-79.78
			562020		SERP. BELT, BLT TENSIONER SERP. BELT, BLT TENSIONER 01-30-000-72540	75.28
			562452	S	CREDIT PART CREDIT PART 01-30-000-72540	-27.59
			565073		OXYGEN, FIX A FLAT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129262	8/13/2010	012099 NAPA AUTO PARTS	(Continued)		OXYGEN, FIX A FLAT 01-23-000-72540	54.39
			565765		OXYGEN, FIX A FLAT 01-17-205-72540	5.59
			565911		U-JOINT U-JOINT 01-23-000-72540	19.19
			565933		NEW ALTERNATOR NEW ALTERNATOR 01-17-205-72540	191.29
					TUBE, ACCUMULATOR, COMPRESSOR TUBE, ACCUMULATOR, COMPRESSOR 01-17-205-72540	212.13
					<b>Total :</b>	<b>450.50</b>
129263	8/13/2010	006335 NATIONAL SEMINARS GROUP	712210066-001	VTP-008252	SEMINAR/MARK MAGALSKI SEMINAR / MARK MAGALSKI 01-24-000-72140	199.00
					<b>Total :</b>	<b>199.00</b>
129264	8/13/2010	014680 NEIDHART, BONNIE & EDWARD	Ref001242088		UB Refund Cst #00481387 UB Refund Cst #00481387 60-00-000-20599	22.40
					<b>Total :</b>	<b>22.40</b>
129265	8/13/2010	010655 NEXTDAYTONER	A97844		PRINT CARTRIDGES BLACK INK PRINT CARTRIDGE 01-17-205-73110	62.00
					BLACK INK TANK 01-17-205-73110	32.90
					CYAN INK TANK 01-17-205-73110	32.90
					YELLOW INK TANK 01-17-205-73110	32.90
					Freight	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129265	8/13/2010	010655 NEXTDAYTONER	(Continued)			
			A97965		01-17-205-73110 PRINT CARTRIDGE BLACK & TRI-COLC PRINT CARTRIDGE BLACK	11.97
					01-17-205-73110 PRINT CARTRIDGE TRI-COLOR	21.40
					01-17-205-73110 Freight	102.15
					01-17-205-73110	9.00
					<b>Total :</b>	<b>305.22</b>
129266	8/13/2010	006215 NEXTEL COMMUNICATIONS	734636003-015		ACCT#734636003 / MOBILE COMMAND ACCT#734636003 / MOBILE COMMAND 01-17-205-72127	79.98
					<b>Total :</b>	<b>79.98</b>
129267	8/13/2010	006198 NFPA	4943207X		MEMBERSHIP/DANIEL RIORDAN MEMBERSHIP/DANIEL RIORDAN 01-20-000-72720	150.00
					<b>Total :</b>	<b>150.00</b>
129268	8/13/2010	011512 NICOR GAS	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST ACCT#06-82-16-1000 0 ~ 60-00-000-72511	30.49
					<b>Total :</b>	<b>30.49</b>
129269	8/13/2010	006187 NORTHEAST ILLINOIS R.R. CORP	073110		1/3HICKORY COIN/TOKEN COLLECTIOI 1/3 HICKORY COIN/TOKEN COLLECTIC 70-00-000-72610	975.90
			073110PA		1/3 OAK PARK AVE PERMITS JULY'10 1/3 OAK PARK AVE PERMITS JULY'10 70-00-000-72610	180.00
					<b>Total :</b>	<b>1,155.90</b>
129270	8/13/2010	013034 NOTARY PUBLIC ASSOC.	081110		STAMP/CLAUDETTE A. FLOWERS STAMP/CLAUDETTE A. FLOWERS 01-20-000-72720	16.90



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129270	8/13/2010	013034 013034 NOTARY PUBLIC ASSOC.	(Continued)			<b>Total : 16.90</b>
129271	8/13/2010	014677 OAK, L	Ref001242085		UB Refund Cst #00452746 UB Refund Cst #00452746 60-00-000-20599	22.05 <b>Total : 22.05</b>
129272	8/13/2010	013599 OFFICE DEPOT	527904071001		MAILING TUBE,HOLDER,GUIDE,TAPE,F MAILING TUBE,HOLDER,GUIDE,TAPE,F 01-19-000-73110	30.58 <b>Total : 30.58</b>
129273	8/13/2010	010135 ONSITE COMMUNICATIONS USA,INC	33966		REMOTE SPEAKER MIC REMOTE SPEAKER MIC 01-17-205-72550	115.00 <b>Total : 115.00</b>
129274	8/13/2010	013828 PANFIL, MATT	081010		REIM.EXP.SUBSCRIPTION PLANNINGP REIM. EXP. SUBSCRIPTION PLANNING 01-31-000-72140	120.00 <b>Total : 120.00</b>
129275	8/13/2010	006475 PARK HARDWARE	027885/1		NAILS,SNIPS NAILS,SNIPS 01-25-000-73840	19.57 <b>Total : 19.57</b>
129276	8/13/2010	012107 PARK HILL CAR WASH & LUBE	070110 070110-0		FULL SERVICE 07/01/10-7/31/10 FULL SERVICE 7/1/10-7/31/10 60-00-000-72540 FULL SERVICE/TIRE DRESSING JULY*1 FULL SERVICE/TIRE DRESSING JULY*1 01-17-205-72540	15.99 24.00 <b>Total : 39.99</b>
129277	8/13/2010	001689 PARK PLUMBING	10-0444		7411 DOROTHY LANE REPL. SEWER M 7411 DOROTHY LANE REPL. SEWER M/	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129277	8/13/2010	001689 PARK PLUMBING	(Continued)		60-00-000-72745	959.00
					<b>Total :</b>	<b>959.00</b>
129278	8/13/2010	014679 PENMAN, DOUGLAS & LOURDES	Ref001242087		UB Refund Cst #00467253 UB Refund Cst #00467253 60-00-000-20599	42.66
					<b>Total :</b>	<b>42.66</b>
129279	8/13/2010	006780 POMP'S TIRE SERVICE, INC	719934		TIRES TIRES 01-23-000-73560 TIRES 01-17-205-73560	570.74 570.74
					<b>Total :</b>	<b>1,141.48</b>
129280	8/13/2010	013978 PRAIRIE ST. VETERINARY CLINIC	45309		MISC CHARGE/ANIMAL DOWN MISC CHARGE/ANIMAL DOWN 01-17-220-72240	10.00
					<b>Total :</b>	<b>10.00</b>
129281	8/13/2010	012902 PRO PARTS INC.	138481		3M.AIR FILTERS 3M 60-00-000-72540 3M 01-23-000-72540 3M 01-24-000-72540 AIR FILTERS 01-17-205-72540	10.00 10.00 4.99 116.28
					<b>Total :</b>	<b>141.27</b>
129282	8/13/2010	012933 QUANTUM CORP	60044669	VTP-008257	*IT - SERVICE CONTRACT RENEWAL - Bronze Support Plan~ 01-14-000-72750	1,200.00
					<b>Total :</b>	<b>1,200.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129283	8/13/2010	006850 QUILL CORPORATION	19000		DUSTER DESTROYER DUSTER DUSTER DESTROYER DUSTER 01-31-000-73110	17.81
			7096634		ENV.,POST ITS,PADS ENV.,POST ITS,PADS 01-30-000-73110	153.04
			8999		VISION ELITE STICK ROLLER BALL VISION ELITE STICK ROLLER BALL 01-31-000-73110	3.17
<b>Total :</b>						<b>174.02</b>
129284	8/13/2010	013305 REINDERS, INC.	1309754-00		GASKET-THERMOSTAT GASKET-THERMOSTAT 01-23-000-72530	84.42
<b>Total :</b>						<b>84.42</b>
129285	8/13/2010	011548 RIDGEWOOD ARTS FOUNDATION	081010		DEPOSIT/IT'S BEGIN.LK CHRISTMAS 12 DEPOSIT/IT'S BEGINNING TO LOOK A L 84-00-000-20643	100.00
<b>Total :</b>						<b>100.00</b>
129286	8/13/2010	006874 ROBINSON ENGINEERING CO. LTD.	10070223		76 CULVRT REHAB@159THPL/07-426TI 76TH AVE CULVERT REHAB @ 159TH F 30-00-000-75350	5,658.75
			10070226		2010 PMP RESURF.PROG.10-005.01THI 2010 PMP RESURF.PROG.10-005.01 TH 05-00-000-72840	22,312.64
<b>Total :</b>						<b>27,971.39</b>
129287	8/13/2010	014432 ROSE, MADELYN	081110		WINNING ARTIST BENCHES ON THE A' WINNING ARTIST BENCHES ON THE A' 83-00-000-72923	250.00
<b>Total :</b>						<b>250.00</b>
129288	8/13/2010	007091 SAFETY KLEEN	51407992		RECYCLED OIL RECYCLED OIL 60-00-000-72750	60.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129288	8/13/2010	007091 SAFETY KLEEN	(Continued)		RECYCLED OIL 01-24-000-72750	60.58
					RECYCLED OIL 01-23-000-72750	60.59
					RECYCLED OIL 01-17-205-72750	90.87
					RECYCLED OIL 01-30-000-72540	30.29
<b>Total :</b>						<b>302.91</b>
129289	8/13/2010	007629 SAM'S CLUB DIRECT	1092		SUPPLIES FOR PD PICNIC SUPPLIES FOR PD PICNIC 01-17-205-72974	281.94
			1383		WATER WATER 01-17-215-73600	79.60
			2802		WATER WATER 01-14-000-73115	35.82
					COPY PAPER 01-14-000-73110	191.94
			3122		CREDIT CREDIT 01-17-205-72974	-12.55
			3809		OFF,WRITING PAD,BINDERS OFF 01-21-000-72530	33.78
					WRITING PAD,BINDERS 01-21-000-73110	15.86
			3859		COFFEE FILTERS,UPS COMP BATTER' COFFEE FILTERS 01-25-000-73115	7.62
					UPS COMP/ELECTRONIC BATTERY BA 60-00-000-72525	59.88

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129289	8/13/2010	007629 007629 SAM'S CLUB DIRECT			(Continued)	<b>Total : 693.89</b>
129290	8/13/2010	007092 SAUNORIS'	291735		SOD SOD 01-23-000-73680	207.25 <b>Total : 207.25</b>
129291	8/13/2010	012582 SAUNORIS, RAE ANN	081110		WINNING ARTIST BENCHES ON THE A' WINNING ARTIST BENCHES ON THE A' 83-00-000-72923	125.00 <b>Total : 125.00</b>
129292	8/13/2010	011477 SCHULIEN, NICK	081110		WINNING ARTIST BENCHES ON THE A' WINNING ARTIST BENCHES ON THE A' 83-00-000-72923	250.00 <b>Total : 250.00</b>
129293	8/13/2010	014516 SEECO CONSTRUCTION SERVICE,INC	560		APRIL CONVENTION CENTER CONSUL April consulting services for 17-00-000-72840	11,484.84
			560cm		APRIL CONVENTION CENTER CONSUL APRIL CONVENTION CENTER CONSUL 25-00-000-72840	-5,646.00
			569		CONV. CNTR EXPANSION CONV. CNTR. EXPANSION 25-00-000-72840	15,203.13
			570		JUNE CONVENTION CENTER CONSUL' JUNE CONVENTION CENTER CONSUL' 25-00-000-72840	16,502.00
			578		JUNE CONVENTION CENTER CONSUL' JUNE CONVENTION CENTER CONSUL' 25-00-000-72840	9,851.50 <b>Total : 47,395.47</b>
129294	8/13/2010	007453 SERVICE SANITATION, INC.	6495066		PORTABLE RESTRM,HAND ST/MUSIC I PORTABLE RESTROOM.HAND ST/MUS 83-00-000-72923	438.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129294	8/13/2010	007453 007453 SERVICE SANITATION, INC.	(Continued)		<b>Total :</b>	<b>438.00</b>
129295	8/13/2010	013043 SITE DESIGN GROUP, LTD.	6299-04		HARLEM AVE MEDIAN IMPROV. 1/1/10- HARLEM AVE MEDIAN IMPROV.~ 33-00-000-75610	458.75
			670801-01		THOMAS PLACE SENIOR HOUSING PL, THOMAS PLACE SENIOR HOUSING PL, 01-31-000-72847	1,045.00
			670802-01		T-MOBILE ANDREWS SCHOOL PLAN R T-MOBILE ANDREWS SCHOOL PLAN R 01-31-000-72847	1,265.00
			670804-01		INTERNATIONAL MOTORS PLAN REVIE INTERNATIONAL MOTORS PLAN REVIE 01-31-000-72847	1,705.00
			670805-01		GAS STATION 159 & 80TH AVE PLAN R GAS STATION 159 & 80TH AVE PLAN R 01-31-000-72847	1,787.50
					<b>Total :</b>	<b>6,261.25</b>
129296	8/13/2010	012238 STAPLES BUSINESS ADVANTAGE	3139969124		LABELS,DIV,BINDER,CLIPS,HIGHLIGHT LABELS 01-56-000-73110	59.19
					DIV,BINDER,CLIPS,HIGHLIGHTER,FOLD 01-14-000-73110	202.25
			3139969125		ENV ENV 01-14-000-73110	10.79
			3139969126		PAPER,STAPLE REMOVER,PENS,FOLD PAPER,STAPLE REMOVER,PENS,FOLD 01-14-000-73110	63.91
					<b>Total :</b>	<b>336.14</b>
129297	8/13/2010	011189 STAPLES CREDIT PLAN	03469		RUBBERBANDS,PLASTIC CONTAINER\$ RUBBERBANDS,PLASTIC CONTAINER\$ 60-00-000-73110	3.63
					RUBBERBANDS,PLASTIC CONTAINER\$	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129297	8/13/2010	011189 STAPLES CREDIT PLAN	(Continued)		01-24-000-73110	5.80
					RUBBERBANDS,PLASTIC CONTAINERS	
			04676		01-23-000-73110	3.63
					TYPEWRITER	
					TYPEWRITER	
			04719		01-53-000-73870	109.99
					CREDIT / TYPEWRITER	
					CREDIT / TYPEWRITER	
					01-53-000-73870	-109.99
					<b>Total :</b>	<b>13.06</b>
129298	8/13/2010	007438 SUB TRAILER HITCH, INC.	9025		TIRES,SEAL,BEARINGS/BOAT TRAILER	
					TIRES,SEAL,BEARINGS/BOAT TRAILER	
					01-19-000-72530	339.90
					<b>Total :</b>	<b>339.90</b>
129299	8/13/2010	014672 SUMMIT HILL DISTRICT 161	081110		WINNING ARTIST BENCHES ON THE A'	
					WINNING ARTIST BENCHES ON THE A'	
					83-00-000-72923	250.00
					<b>Total :</b>	<b>250.00</b>
129300	8/13/2010	014671 THE CENTER FOR APPLIED	121719		EMPLOYEE EVALUATION	
					EMPLOYEE EVALUATION	
					01-23-000-72446	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
129301	8/13/2010	007717 THIRD DIST FIRE CHIEF'S ASSOC	1143		TEAM ASSESSMENT,DEPARTMENT DL	
					QUARTERLY MABAS 24 HAZ MAT TEAM	
					01-19-000-73870	250.00
					QUARTERLY MABAS 24 CANTEEN TEA	
					01-19-000-73870	125.00
					QUARTERLY MABAS 24 FIRE DEPARTM	
					01-19-000-73870	62.50
					QUARTERLY MABAS 24 DIVE TEAM AS	
					01-19-000-73870	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129301	8/13/2010	007717 THIRD DIST FIRE CHIEF'S ASSOC	(Continued)		QUARTERLY MABAS 24 INVESTIGATOR	
					01-19-000-73870	30.00
					COOK COUNTY CHIEFS MEMBERSHIP	
					01-19-000-73870	11.25
					STATE-WIDE MABAS DUES	
					01-19-000-73870	62.50
			1147		ORLAND MABAS BOX ALARM DISPATC	
					ORLAND MABAS BOX ALARM DISPATC	
					01-19-000-73870	30.00
					<b>Total :</b>	<b>696.25</b>
129302	8/13/2010	007777 THOMPSON ELEVATOR INSPECTION	10-2854		14 SEMI-ANNUAL ELEVATOR REINSP.	
					14 SEMI-ANNUAL ELEVATOR REINSP.	
					01-30-000-72853	532.00
					<b>Total :</b>	<b>532.00</b>
129303	8/13/2010	013040 TINLEY PARK FIRE DEPT.	080510-53		PETTY CASH/MAILINGS,MUSLIN,GFT B	
					MUSLIN FOR SIDE-BY-SIDE DEMO	
					01-20-000-73605	4.82
					CERTIFIED CITATION LETTER	
					01-20-000-72110	5.54
					CERTIFIED CITATION LETTER/STAMPS	
					01-20-000-72110	60.62
					CERTIFIED CITATION LETTERS	
					01-20-000-72110	11.08
					CERTIFIED CITATION LETTER	
					01-20-000-72110	11.08
					CERTIFIED CITATION LETTERS	
					01-20-000-72110	11.08
					STAMPS	
					01-20-000-72110	44.00
					GIFT BAGS (CHINESE VISITORS)	
					01-20-000-73870	10.50
					STAMPS FOR REGULAR FD MAILINGS	
					01-19-000-72110	88.00



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129303	8/13/2010	013040 TINLEY PARK FIRE DEPT.	(Continued)		MIRROR PARTS 01-19-000-72530	4.34
					<b>Total :</b>	<b>251.06</b>
129304	8/13/2010	008700 TOGETHER WE COPE	080610		DRESS DOWN DONATIONS JULY'10 DRESS DOWN DONATIONS JULY'10 84-00-000-20194	305.00
					<b>Total :</b>	<b>305.00</b>
129305	8/13/2010	007955 TRAFFIC CONTROL & PROTECTION	67166	VTP-008229	SIGN MATERIAL Sign material inventory 01-23-000-73830	2,125.40
					<b>Total :</b>	<b>2,125.40</b>
129306	8/13/2010	011003 TRANE	4305416R1		FILTER FILTER 01-25-000-72530	77.52
					<b>Total :</b>	<b>77.52</b>
129307	8/13/2010	007930 TRANSUNION	07001112		#0600V0009031 BASIC SERV/REPRTS,/A CUST ID#0600V0009031~ 01-17-225-72852	62.13
					<b>Total :</b>	<b>62.13</b>
129308	8/13/2010	007941 TRL TIRE SERV CORP	11168		TIRES TIRES 01-17-205-73560	815.00
					<b>Total :</b>	<b>815.00</b>
129309	8/13/2010	014510 TRUGREEN	652135		VEG CONTROL/80TH ST VEG CONTROL/80TH ST 70-00-000-73680	332.50
			652136		LATE SUMMER/FIRE HOUSE #3 LATE SUMMER/FIRE HOUSE #3 01-25-000-72881	30.40
			652137		LATE SUMMER/FIRE HOUSE #4	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129309	8/13/2010	014510 TRUGREEN	(Continued)		LATE SUMMER/FIRE HOUSE #4 01-25-000-72881	66.50
			652139		LATE SUMMER/167TH ST PUMP LATE SUMMER/167TH ST PUMP 60-00-000-72750	85.50
			652141		LATE SUMMER/169TH ST POND LATE SUMMER/169TH ST POND 01-23-000-73681	85.50
			652156		LATE SUMMER/183RD PUMP LATE SUMMER/183RD PUMP 60-00-000-72750	171.00
			652167		LATE SUMMER/VETERANS PKWY LATE SUMMER/VETERANS PKWY 01-23-000-72881	118.75
					<b>Total :</b>	<b>890.15</b>
129310	8/13/2010	008040 UNDERGROUND PIPE & VALVE CO	162985		CLAMP CLAMP 60-00-000-73630	135.00
					<b>Total :</b>	<b>135.00</b>
129311	8/13/2010	011904 UPS	0000626634320		SHIPPING SHIPPING N159387364 01-30-000-72110	5.24
					SHIPPING N159387375 01-14-000-72110	13.41
					SERVICE CHARGE 01-30-000-72110	10.00
					SERVICE CHARGE 01-14-000-72110	10.00
					<b>Total :</b>	<b>38.65</b>
129312	8/13/2010	008020 URBAN COMMUNICATIONS INC	27806		WEBSITE WITH DOMAIN 8/23/10-11/23/ WEBSITE WITH DOMAIN 8/23/10-11/23/ 01-17-205-72653	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129312	8/13/2010	008020 008020 URBAN COMMUNICATIONS INC	(Continued)			<b>Total : 60.00</b>
129313	8/13/2010	002592 USA MOBILITY WIRELESS, INC.	T6092566H		ACCT#6092566-6 ACCT#6092566-6 01-11-000-72125 ACCT#6092566-6 01-19-000-72125 ACCT#6092566-6 01-17-205-72125 ACCT#6092566-6 60-00-000-72125 ACCT#6092566-6 01-23-000-72125 ACCT#6092566-6 01-24-000-72125 ACCT#6092566-6 01-21-000-72125 ACCT#6092566-6 01-12-000-72125 ACCT#6092566-6 01-15-000-72125	51.40 874.53 971.16 148.09 224.19 60.88 329.51 39.71 7.61
						<b>Total : 2,707.08</b>
129314	8/13/2010	008130 VALOIS, PHILIP	080710		REIM. EXP. DONUTS REIM. EXP. DONUTS 01-17-217-72220	16.25 <b>Total : 16.25</b>
129315	8/13/2010	008102 VICK, STEVE	081210		REIM. EXP. SCREWDRIVER,DONUTS,S REIM. EXP. SCREWDRIVER 01-21-000-72530 DONUTS & SANDWICHES 01-21-000-72220	28.39 47.40 <b>Total : 75.79</b>
129316	8/13/2010	006362 VILLAGE OF OAK LAWN	1-9990015-00		ADDT'L ACCT#1-9990015-00 7/1/10-8/1/	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129316	8/13/2010	006362 VILLAGE OF OAK LAWN	(Continued)		ADDT'L ACCT#1-9990015-00 ~ 60-00-000-73220	59,022.00
					<b>Total :</b>	<b>59,022.00</b>
129317	8/13/2010	012368 VISION INTEGRATED GRAPHICS,LLC	406307		LATE NOTICES FOR AUG. 1, 2010 BILL LATE NOTICES FOR AUG. 1ST BILLS 60-00-000-72310	221.76
					SET UP FEE FOR LATE NOTICES FOR , 60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR AL 60-00-000-72110	541.64
					<b>Total :</b>	<b>948.40</b>
129318	8/13/2010	011055 WARREN OIL CO.	I610101		N.L. GAS USED 7/23-8/10/10 N.L. GAS USED 7/23/10-8/10/10 01-17-205-73530	11,324.36
					N.L. GAS USED 7/23/10-8/10/10 01-19-000-73530	610.83
					N.L. GAS USED 7/23/10-8/10/10 01-20-000-73530	315.26
					N.L. GAS USED 7/23/10-8/10/10 01-21-000-73530	624.36
					N.L. GAS USED 7/23/10-8/10/10 60-00-000-73530	1,921.26
					N.L. GAS USED 7/23/10-8/10/10 01-23-000-73530	2,354.99
					N.L. GAS USED 7/23/10-8/10/10 01-24-000-73530	445.12
					N.L. GAS USED 7/23/10-8/10/10 01-30-000-73530	463.16
					N.L. GAS USED 7/23/10-8/10/10 01-31-000-73530	30.62
					N.L. GAS USED 7/23/10-8/10/10 01-32-000-73530	95.20
					N.L. GAS USED 7/23/10-8/10/10	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129318	8/13/2010	011055 WARREN OIL CO.	(Continued)		01-12-000-73530 N.L. GAS USED 7/23/10-8/10/10	385.53
					01-14-000-73532 N.L. GAS USED 7/23/10-8/10/10	57.21
					01-14-000-73531	524.89
					<b>Total :</b>	<b>19,152.79</b>
129319	8/13/2010	011811 WEST SIDE EXCHANGE	H69374		CONTROLLER CONTROLLER 01-23-000-72540	1,682.39
					<b>Total :</b>	<b>1,682.39</b>
129320	8/13/2010	008342 WHOLESALE DIRECT, INC.	000179377		WINTER BLADES WINTER BLADES 60-00-000-72540	72.84
					WINTER BLADES 01-24-000-72540	72.84
					WINTER BLADES 01-23-000-72540	72.84
					WINTER BLADES 01-17-205-72540	92.65
					WINTER BLADES 01-19-000-72540	53.04
			000179510		WINTER BLADE WINTER BLADE 22"	
					01-17-205-72540	99.00
					WINTER BLADE 24"	
					01-23-000-72540	49.50
					Freight	
					01-17-205-72540	7.43
					Freight	
					01-23-000-72540	3.71
			000179612		HIGH-INTENSITY LAMP ASY HIGH-INTENSITY LAMP ASSY	
					01-17-205-72540	179.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129320	8/13/2010	008342 WHOLESAL DIRECT, INC.	(Continued)		Freight 01-17-205-72540	8.72
					<b>Total :</b>	<b>712.27</b>
129321	8/13/2010	008280 WILL COUNTY CLERK	081010		REPORT,ALL PARCELS,PAGES REPORT,ALL PARCELS,PAGES 60-00-000-72310	72.00
					<b>Total :</b>	<b>72.00</b>
129322	8/13/2010	014197 WRB, LLC CONSULTING	10-22		SUB. LAKE MICHIGAN WATER PROJ.JL SUB. LAKE MICHIGAN WATER PROJ. JI 60-00-000-72790	975.00
					<b>Total :</b>	<b>975.00</b>
129323	8/13/2010	008424 XEROX CORPORATION	049400779	VTP-008261	36 MONTH AGREEMENT AUGUST - 36 MONTH AGREEMENT INC 01-17-205-72750	445.25
					<b>Total :</b>	<b>445.25</b>
129324	8/13/2010	008636 ZETTLMEIER'S BAKERY	2876-45		BAKERY ITEMS BAKERY ITEMS 01-12-000-72220	9.90
					<b>Total :</b>	<b>9.90</b>
<b>145 Vouchers for bank code : apbank</b>						<b>Bank total : 305,318.51</b>
<b>146 Vouchers in this report</b>						<b>Total vouchers : 305,845.60</b>

Voucher List  
Village of Tinley Park

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129325	8/20/2010	013126 22ND CENTURY MEDIA, LLC	83485		BALANCE DUE COLORING CONTEST BALANCE DUE COLORING CONTEST 01-35-000-72954	10.00
<b>Total :</b>						<b>10.00</b>
129326	8/20/2010	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 CORP ID#931719 01-12-000-72120 CORP ID#931719 01-11-000-72120 CORP ID#931719 01-19-000-72120 CORP ID#931719 01-23-000-72120 CORP ID#931719 01-24-000-72120 CORP ID#931719 01-31-000-72120 CORP ID#931719 01-32-000-72120 CORP ID#931719 01-17-205-72120 CORP ID#931719 01-17-225-72120 CORP ID#931719 60-00-000-72120	16.65 6.66 4.00 4.00 4.00 4.00 4.00 4.00 16.65 19.31 6.65
<b>Total :</b>						<b>85.92</b>
129327	8/20/2010	003473 A T & T MOBILITY	827352176X08102010		ACCT#827352176 7/3/10-8/2/10 ACCT#827352176 7/3/10-8/2/10 01-15-000-72120	84.16
<b>Total :</b>						<b>84.16</b>
129328	8/20/2010	002613 AARP HEALTH CARE OPTIONS	00018408052010		AUG10 PYMT FOR COVERAGE SEP10 Supplemental Health Insurance Beatty	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129328	8/20/2010	002613 AARP HEALTH CARE OPTIONS	(Continued)		01-23-000-72435 Supplemental Health Insurance Daviau	77.20
					01-23-000-72435 Supplemental Health Insurance Fessler	100.46
					01-30-000-72435 Supplemental Health Insurance Schwartz	143.82
					01-13-000-72435 Supplemental Health Insurance Sears	173.75
					60-00-000-72435 Supplemental Health Insurance Sears	41.82
					01-23-000-72435 Supplemental Health Insurance	41.81
					01-23-000-72435 Supplemental Health Insurance Buck	147.88
					01-23-000-72435 Supplemental Health Insurance Bob Soga	105.75
					60-00-000-72435	138.07
					<b>Total :</b>	<b>970.56</b>
129329	8/20/2010	002856 AIRY'S, INC	17884	VTP-008253	183RD ST DRAINAGE Install 24" storm structure over	
			17885		33-00-000-75806 DITCHING WORK	3,110.00
					DITCHING WORK 65-00-000-72591	757.00
					<b>Total :</b>	<b>3,867.00</b>
129330	8/20/2010	002411 ALEXANDER CHEMICAL CORP	0438650		CHLORINE/DEPOSIT CHLORINE	
					60-00-000-73550 DEPOSIT	1,625.00
			0438651		60-00-000-73550 CHLORINE	1,300.00
					CHLORINE 60-00-000-73550	1,840.00

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129330	8/20/2010	002411 ALEXANDER CHEMICAL CORP	(Continued) 0438652		CREDIT / DEPOSIT CREDIT / DEPOSIT 60-00-000-73550	-2,200.00
<b>Total :</b>						<b>2,565.00</b>
129331	8/20/2010	002628 AMERICAN WATER CAPITAL CORP.	10149923		SWR SVC WSTBRY SEPT'10ACCT#500 SWR SVC WSTBRY SEPT'10 ACCT#500 60-00-000-73225	308.44
<b>Total :</b>						<b>308.44</b>
129332	8/20/2010	010434 AMERICAN WATER WORKS ASSOC.	081910		#00597041/MEMBERSHIP / DALE SCHE #00597041/MEMBERSHIP/DALE SCHEP 01-23-000-72720 #00597041/MEMBERSHIP/DALE SCHEP 60-00-000-72720	92.50 92.50
<b>Total :</b>						<b>185.00</b>
129333	8/20/2010	002732 ANIMAL WELFARE LEAGUE	5027		STRAY DOG HELD 3 DAYS STRAY DOG HELD 3 DAYS 01-17-220-72240	62.25
<b>Total :</b>						<b>62.25</b>
129334	8/20/2010	013264 B & R TRANSMISSION	8481 8482		TRANSMISSION RECONDITION #25A TRANSMISSION RECONDITION #25A 01-17-205-72540 TRANSMISSION RECONDITION / #28A TRANSMISSION RECONDITION / #28A 01-17-205-72540	1,684.27 1,506.23
<b>Total :</b>						<b>3,190.50</b>
129335	8/20/2010	005299 BARNES DISTRIBUTION	2267089001		SEALS,CAP COBALT DRILL SPL PT,FU SEALS,CAP,COBALT DRILL SPL PT,FU 60-00-000-72540 SEALS,CAP,COBALT DRILL SPL PT,FU 01-24-000-72540	50.74 50.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129335	8/20/2010	005299 BARNES DISTRIBUTION	(Continued)		SEALS,CAP,COBALT DRILL SPL PT,FU9 01-23-000-72540	50.74
					SEALS,CAP,COBALT DRILL SPL PT,FU9 01-17-205-72540	76.11
					SEALS,CAP,COBALT DRILL SPL PT,FU9 01-30-000-72540	25.37
					<b>Total :</b>	<b>253.70</b>
129336	8/20/2010	014687 BECHSTEIN CONSTRUCTION	Ref001242244		UB Refund Cst #00483211 UB Refund Cst #00483211 60-00-000-20599	507.17
					<b>Total :</b>	<b>507.17</b>
129337	8/20/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2331501.001		BROAN,MOTOR BROAN,MOTOR 73-00-000-72530	106.00
			S2335574.001		B-LINE/CHANNEL B-LINE/CHANNEL 01-25-000-72530	29.14
					<b>Total :</b>	<b>135.14</b>
129338	8/20/2010	003024 BYRNE, NANCY	081710		REIM.EXP.NON-WINNING GIFT CARDS REIM. EXP. NON-WINNING GIFT CARD9 83-00-000-72923	250.00
					<b>Total :</b>	<b>250.00</b>
129339	8/20/2010	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES POTS Line Services 01-19-000-72120	295.00
					Circuits from 08/15/10 to 9/14/10 01-19-000-72120	4,770.65
					Circuits from 8/15/10 to 9/14/10 60-00-000-72120	1,667.85
					POTS Lines PD 01-17-205-72120	153.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129339	8/20/2010	014148 CALL ONE	(Continued)		Circuits from 8/15/10 to 9/14/10 01-17-205-72120	2,836.28
					Circuits from 8/15/10 to 9/14/10 70-00-000-72120	76.05
					Circuits from 8/15/10 to 9/14/10 01-14-000-72120	115.58
					Circuit PMNC.893156 from 8/15/10 to 01-21-000-72120	142.28
					Circuits from 911 to Trace Ambulance 11-00-000-72790	152.10
					<b>Total :</b>	<b>10,209.04</b>
129340	8/20/2010	003396 CASE LOTS INC.	025448		TOWELS,BATH TISSUE TOWELS,BATH TISSUE	
			025449		01-25-000-73580 BATH TISSUE,CAN LINERS BATH TISSUE,CAN LINERS	474.30
			025450		01-25-000-73580 LINERS LINERS	392.10
			025568		01-25-000-73580 SOAP, URINAL SCREEN,TOWELS SOAP, URINAL SCREEN,TOWELS	443.10
			025569		01-25-000-73580 CUPS CUPS	203.22
					01-25-000-73115	137.40
					<b>Total :</b>	<b>1,650.12</b>
129341	8/20/2010	003328 CATCHING FLUIDPOWER INC.	5572072		HOSE ,CRAFT CAP,BUMPER ASY HOSE,CRAFT CAP,BUMPER ASY	
					01-25-000-72530	190.30
					<b>Total :</b>	<b>190.30</b>
129342	8/20/2010	013878 COMED - COMMONWEALTH EDISON	1856071014		ACCT#1856071014 8300 W 183RD ST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129342	8/20/2010	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#1856071014 8300 W 183RD ST 01-24-000-72510	59.54 <b>Total : 59.54</b>
129343	8/20/2010	014686 COMPLEX PAINTING	Ref001242243		UB Refund Cst #00483162 UB Refund Cst #00483162 60-00-000-20599	221.27 <b>Total : 221.27</b>
129344	8/20/2010	003343 CONNEY SAFETY PRODUCTS	03695066		MEDICAL SUPPLIES MEDICAL SUPPLIES 60-00-000-73845 MEDICAL SUPPLIES 60-00-000-73117 MEDICAL SUPPLIES 01-24-000-73117 MEDICAL SUPPLIES 01-23-000-73117 MEDICAL SUPPLIES 01-23-000-73845	103.08 100.31 50.15 100.31 103.08 <b>Total : 456.93</b>
129345	8/20/2010	003248 COOK COUNTY RECORDER OF DEEDS	INV22607312010		RECORDED DEEDS RECORDED DEEDS 01-14-000-72330	304.00 <b>Total : 304.00</b>
129346	8/20/2010	011940 COSSIDENTE, JEFF	081610		REIM. EXP. SSWWA CONF. REIM. EXP. SSWWA CONF. 60-00-000-72170	25.00 <b>Total : 25.00</b>
129347	8/20/2010	012198 CRYDER ENTERPRISES, INC.	1446	VTP-008281	CONTRACT TO PAINT HYDRANTS Sandblast, prime & paint 80 hydrants~ 60-00-000-72790	4,800.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129347	8/20/2010	012198 012198 CRYDER ENTERPRISES, INC.	(Continued)			<b>Total : 4,800.00</b>
129348	8/20/2010	003485 CULVER'S	080310	VTP-008267	CULVER'S ICE CREAM FOR NAT'L. NIG 650 scoops of Culver's Ice Cream from 01-17-215-73600	650.00 <b>Total : 650.00</b>
129349	8/20/2010	003782 D & B POWER ASSOCIATES INC.	021213	VTP-008227 VTP-008227	*IT - REPLACE BATTERIES - PS BLDG L SYBT Replacement Battery Banks~ 11-00-000-74240 Freight 11-00-000-74240	3,537.00 70.39 <b>Total : 3,607.39</b>
129350	8/20/2010	011344 DCEO	082010		UNSPENT GRANT/INTEREST EARNED REFUND OF UNSPENT GRANT 06-2039 33-00-000-75205 PAYMENT OF INTEREST EARNED 33-00-000-75205	929.00 790.00 <b>Total : 1,719.00</b>
129351	8/20/2010	003770 DUSTCATCHERS INC	96427 96428		MATS/ PD MATS/ PD 01-25-000-72790 MATS/ PW GARAGE MATS/PW GARAGE 01-25-000-72790	63.57 94.99 <b>Total : 158.56</b>
129352	8/20/2010	004009 EAGLE UNIFORM CO INC	203044	VTP-008232 VTP-008232 VTP-008232	SHOES,PANTS,FLAG/GUDYKA, BRYAN EAGLE (ROCKY 5000) DUTY SHOES 01-19-000-73610 DUTY PANTS (EMS STYLE) 01-19-000-73610 U.S. FLAG (SEW ON)~ 01-19-000-73610	112.00 60.00 2.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129352	8/20/2010	004009 EAGLE UNIFORM CO INC	(Continued)		FLAG	
			203096	VTP-008231	01-19-000-73610 DUTY PANTS/MIX, WILL DUTY PANTS-EMS STYLE~ 01-19-000-73610	1.60   180.00
<b>Total :</b>						<b>356.10</b>
129353	8/20/2010	004111 EAST JORDAN IRON WKS. INC	3291099	VTP-008243	FRAMES AND LIDS frames	
				VTP-008243	61-00-000-75310 sewr lids	2,936.83
					61-00-000-75310 8" CLAY CI/PVC CPL 61-00-000-75310	1,151.90  88.00
<b>Total :</b>						<b>4,176.73</b>
129354	8/20/2010	004010 ED & JOE'S PIZZA	435486		PIZZAS PIZZAS 83-00-000-72220	  84.74
<b>Total :</b>						<b>84.74</b>
129355	8/20/2010	004019 EVON'S TROPHIES & AWARDS	080310		BENCH WINNERS ARTIST AWARDS BENCH WINNERS ARTIST AWARDS 83-00-000-72923	  399.60
			081110		VESTS VESTS 60-00-000-73845 VESTS 01-24-000-73845 VESTS 01-23-000-73845	   38.40  19.20  38.40
<b>Total :</b>						<b>495.60</b>
129356	8/20/2010	014684 FAIRFAX II ASSOCIATION	515		REIM. EXP. 50/50 SIDEWALK PROG. REIM. EXP. 50/50 SIDEWALK PROG.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129356	8/20/2010	014684 FAIRFAX II ASSOCIATION	(Continued)		01-23-000-73770	4,202.50
<b>Total :</b>						<b>4,202.50</b>
129357	8/20/2010	004223 FDC DIGITAL IMAGING SOLUTIONS	218652		BOND-4-ROLL	
					BOND-4-ROLL	
					60-00-000-73110	75.80
					BOND-4-ROLL	
					01-23-000-73110	75.80
<b>Total :</b>						<b>151.60</b>
129358	8/20/2010	004267 FIRST AYD CORP	441279		SPR SHNE,DRESSINGS,WAX	
					SUPER SHINE,DRESSINGS,WAX	
					60-00-000-72540	62.14
					SUPER SHINE,DRESSINGS,WAX	
					01-24-000-72540	62.14
					SUPER SHINE,DRESSINGS,WAX	
					01-23-000-72540	62.14
					SUPER SHINE,DRESSINGS,WAX	
					01-17-205-72540	82.85
					SUPER SHINE,DRESSINGS,WAX	
					01-19-000-73870	62.14
					SUPER SHINE,DRESSINGS,WAX	
					01-30-000-72540	41.44
					SUPER SHINE,DRESSINGS,WAX	
					01-12-000-72540	20.70
					SUPER SHINE,DRESSINGS,WAX	
					01-21-000-72540	20.70
			441280		BLASTER,GLASS CLEANER,SILICONE	
					BLASTER,GLASS CLEANER,SILICONE	
					60-00-000-72540	74.43
					BLASTER,GLASS CLEANER,SILICONE	
					01-24-000-72540	74.43
					BLASTER,GLASS CLEANER,SILICONE	
					01-23-000-72540	74.43
					BLASTER,GLASS CLEANER,SILICONE	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129358	8/20/2010	004267 FIRST AYD CORP	(Continued)		01-17-205-72540	99.24
					BLASTER, GLASS CLEANER, SILICONE	
					01-19-000-73870	74.43
					BLASTER, GLASS CLEANER, SILICONE	
					01-30-000-72540	49.62
					BLASTER, GLASS CLEANER, SILICONE	
					01-12-000-72540	24.80
					BLASTER, GLASS CLEANER, SILICONE	
					01-21-000-72540	24.80
			441542		RUST PROOF, CAR WASH DET. DEGRSI	
					RUST PROOF, CAR WASH DET, DEGRE/	
					60-00-000-72540	68.75
					RUST PROOF, CAR WASH DET, DEGRE/	
					01-24-000-72540	68.75
					RUST PROOF, CAR WASH DET, DEGRE/	
					01-23-000-72540	68.75
					RUST PROOF, CAR WASH DET, DEGRE/	
					01-17-205-72540	91.67
					RUST PROOF, CAR WASH DET, DEGRE/	
					01-19-000-73870	68.75
					RUST PROOF, CAR WASH DET, DEGRE/	
					01-30-000-72540	45.84
					RUST PROOF, CAR WASH DET, DEGRE/	
					01-12-000-72540	22.92
					RUST PROOF, CAR WASH DET, DEGRE/	
					01-21-000-72540	22.92
					<b>Total :</b>	<b>1,368.78</b>
129359	8/20/2010	004756 FIRST MIDWEST BANK N.A. 312	BR:312 BX #1106		BR: 312 BOX #1106 SAFE DEPOSIT REI	
					BR:312 BOX#1106 SAFE DEPOSIT REN	
					01-13-000-72720	64.00
					<b>Total :</b>	<b>64.00</b>
129360	8/20/2010	012941 FMP	50-195447		BNX PRT 5326	
					BNX PRT 5326	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129360	8/20/2010	012941 FMP	(Continued)		01-17-205-72540	136.32
<b>Total :</b>						<b>136.32</b>
129361	8/20/2010	012404 FORCE AMERICA	04115343		CONN. KIT,HUB CLAMP CONN.KIT,HUB CLAMP 60-00-000-72540	149.19
<b>Total :</b>						<b>149.19</b>
129362	8/20/2010	014673 GRAFF, ALICE	080310	VTP-008268	ICE FOR NATIONAL NIGHT OUT 12 - large bags of ice for National 01-17-215-73600	40.68
<b>Total :</b>						<b>40.68</b>
129363	8/20/2010	010323 HARVEY, KEITH	081610		REIM. EXP. SSWWA CONF. REIM. EXP. SSWWA CONF. 60-00-000-72170	25.00
<b>Total :</b>						<b>25.00</b>
129364	8/20/2010	013458 HD SUPPLY WHITE CAP	601028640	VTP-008273	SPEED CRETE SPEED CRETE 01-23-000-73770	1,209.12
			603012620	VTP-008274	ADA PANELS 2X4 2X4 ADA PANELS 05-00-000-75200	1,789.50
			603012630	VTP-008274	ADA PANELS 2X4 2X4 ADA PANELS 05-00-000-75200	5,368.50
<b>Total :</b>						<b>8,367.12</b>
129365	8/20/2010	014666 HY-POWER ELECTRIC COMPANY	G-1		FIRE ALARM WORK FIRE ALARM WORK 30-00-000-74187	41,040.00
<b>Total :</b>						<b>41,040.00</b>
129366	8/20/2010	014688 IFSAP	081810-57		REGISTRATION/FLOWERS,KEATING,B REGISTRATION/FLOWERS,KEATING,~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129366	8/20/2010	014688 IFSAP	(Continued)		01-19-000-72170	81.00
					<b>Total :</b>	<b>81.00</b>
129367	8/20/2010	012275 INDUSTRIAL ROOFING SERV., INC.	019339	VTP-008282	PROJECT ADMIN OF SIGN AT VILLAGE System analysis , Specifications and 30-00-000-73830	2,336.52
					<b>Total :</b>	<b>2,336.52</b>
129368	8/20/2010	005025 INTERNATIONAL CODE COUNCIL INC	1228552-IN		PLAN REVW/MCCARTHY THEATER PLAN REVIEW/MCCARTHY THEATER 01-30-000-72841	375.00
					<b>Total :</b>	<b>375.00</b>
129369	8/20/2010	005186 INTERSTATE BATTERY SYSTEM	24002781		BATTERIES BATTERIES 01-23-000-72530 BATTERIES 01-17-205-72540	74.95
					<b>Total :</b>	<b>89.95</b>
					<b>Total :</b>	<b>164.90</b>
129370	8/20/2010	005236 JENCZMIONKA, ZBIGNIEW	081910		INTERPRETER SERVICES 8/17/10 INTERPRETER SERVICES 8/17/10 01-17-225-72852	23.28
					<b>Total :</b>	<b>23.28</b>
129371	8/20/2010	010377 JIMMY JOHN'S GOURMET SANDWICH	1228045		SANDWICHES,CHIPS,WATER SANDWICHES,CHIPS,WATER 01-12-000-72220	83.20
					<b>Total :</b>	<b>83.20</b>
129372	8/20/2010	014683 KAHN, MAZHER	081610		REFUND NO CHANGE OF USE WANTEI REFUND NO CHANGE OF USE WANTEI 01-14-000-79010	30.00
					<b>Total :</b>	<b>30.00</b>
129373	8/20/2010	014255 KEATING, EILEEN	081210-55		REIM. EXP. INK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129373	8/20/2010	014255 KEATING, EILEEN	(Continued)		REIM. EXP. INK 01-19-000-73110	123.12
					<b>Total :</b>	<b>123.12</b>
129374	8/20/2010	012600 KOWSKI, MICHAEL	081810		REIM: TUITION REIM: TUITION 01-31-000-72143	2,580.00
					<b>Total :</b>	<b>2,580.00</b>
129375	8/20/2010	005507 LEGAT ARCHITECTS INC.	0039231		FIRE ALAERM UPGRADES 7/1/10-7/31/1 FIRE ALRAM UPGRADES 7/1/10-7/31/10 33-00-000-75125	632.00
			0039269		TP METRA ST PH#2/JULY '10 TP METRA ST PH#2~ 33-00-000-75125	13,307.80
					<b>Total :</b>	<b>13,939.80</b>
129376	8/20/2010	010360 LIBERTY CREATIVE SOLUTIONS,INC	65844		1 YR WEB SITE DEV. 8/10-7/11 1 YR WEB SITE DEV. 8/10-7/11 01-35-000-72653	414.00
					<b>Total :</b>	<b>414.00</b>
129377	8/20/2010	001439 M & M AUTO GLASS & UPHOL.SERV.	456148		CLEAR ACRYLIC CLEAR ACRYLIC 01-17-205-72550	36.00
					<b>Total :</b>	<b>36.00</b>
129378	8/20/2010	007100 M. E.SIMPSON COMPANY, INC	20235		LEAK LOC.SERV. 163 CT PRINCETON / LEAK LOC.SERV.163 CT PRINCETON A 60-00-000-72513	525.00
					<b>Total :</b>	<b>525.00</b>
129379	8/20/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-110171		FAN/MTR FAN/MTR 01-17-205-72540	284.10
			40-110729		RESRVR ASY,WIRE ASY,BELT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129379	8/20/2010	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		RESRVR ASY,WIRE ASY,BELT 01-17-205-72540	65.01
					<b>Total :</b>	<b>349.11</b>
129380	8/20/2010	006074 MENARDS	1375		12" COMBINATION TRI-SQUARE 12" COMBINATION TRI-SQUARE 01-25-000-73410	9.99
			2283		DROP DRAWBAR,HITCH PIN,STARTER DROP DRAWBAR,HITCH PIN,STARTER 01-17-205-72530	35.97
			2573		JELLY JAR JELLY JAR 01-25-000-73570	17.94
			2727		RATCHET,DUCT TAPE,FLASHLIGHT,BL LUMBER 01-25-000-73710	14.90
					DUCK TAPE,FLASHLIGHT,RATCHET,BL 60-00-000-73410	22.11
					DUCK TAPE,FLASHLIGHT,RATCHET,BL 01-24-000-73410	11.06
					DUCK TAPE,FLASHLIGHT,RATCHET,BL 01-23-000-73410	52.09
					LUMBER 01-23-000-73830	11.28
			3729		VALVE,PARTS,QUICK LINK VALVE,PARTS,QUICK LINK 01-25-000-73630	35.52
					<b>Total :</b>	<b>210.86</b>
129381	8/20/2010	012099 NAPA AUTO PARTS	566239		CALIPER HOUSING CALIPER HOUSING 01-17-205-72540	9.89
					<b>Total :</b>	<b>9.89</b>
129382	8/20/2010	008534 NAVAS, DINA L.	74940		SUPPLIES FOR NATIONAL NIGHT OUT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129382	8/20/2010	008534 NAVAS, DINA L.	(Continued)	VTP-008269	Certificates & sheet protectors for 01-17-215-73600	25.51
<b>Total :</b>						<b>25.51</b>
129383	8/20/2010	006215 NEXTEL COMMUNICATIONS	678610514-102		ACCT#678610514 ACCT#678610514 01-30-000-72120 ACCT#678610514 01-31-000-72120 ACCT#678610514 01-19-000-72120 ACCT#678610514 01-20-000-72120 ACCT#678610514 01-17-205-72120 ACCT#678610514 01-21-000-72120 ACCT#678610514 01-23-000-72120 ACCT#678610514 01-24-000-72120 ACCT#678610514 60-00-000-72120 ACCT#678610514 01-11-000-72120 ACCT#678610514 01-12-000-72120 ACCT#678610514 01-14-000-72120 ACCT#678610514 01-15-000-72120 ACCT#678610514 01-32-000-72120 ACCT#678610514	170.02  46.69  307.70  254.35  992.03  448.11  321.01  534.54  793.71  63.53  88.88  42.23  43.56  25.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129383	8/20/2010	006215 NEXTEL COMMUNICATIONS	(Continued)		01-42-000-72120 ACCT#678610514 01-53-000-72120	25.56  6.94
<b>Total :</b>						<b>4,164.71</b>
129384	8/20/2010	001590 OAK PARK AVE. MAINSTREET ASSOC	081910		6 GALA NIGHT/HANNON,MAHER,LEONI 6 GALA NIGHT~ 01-11-000-72170	90.00
<b>Total :</b>						<b>90.00</b>
129385	8/20/2010	013599 OFFICE DEPOT	527908486001		MLING TUBE,FRM HLDR,GUIDE,CORR MAILING TUBE,FORM 01-19-000-73110	80.58
			528150909001		CREDIT/MAILNG TUBE,FRM HLDR,GUII CREDIT/MAILING TUBE,FORM 01-19-000-73110	-80.58
			528151722001		MAILING TUBE MAILING TUBE 01-19-000-73110	4.58
<b>Total :</b>						<b>4.58</b>
129386	8/20/2010	010135 ONSITE COMMUNICATIONS USA,INC	33964	VTP-008228	TELEWAVE # TWR8-150 RECEIVER PAI Telewave # TWR8-150 Receiver 01-25-000-72541	1,745.00
			34024	VTP-008250	LIGHTNING REPAIR Repair panel for water tower dut to 01-25-000-72541	745.00
			34025	VTP-008249	ANDREW DB222A VHF 3DB ANTENNA Andrew DB222A Vhf 3DB Antenna 30-00-000-74148	345.00
				VTP-008249	Comtelco Tower Arm Standoff 30-00-000-74148	155.00
			34033		PORTABLE TWO-WAY ,REMOTE SPEAI PORTABLE TWO-WAY,REMOTE SPEAK 01-17-205-72550	849.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129386	8/20/2010	010135 010135 ONSITE COMMUNICATIONS USA,INC	(Continued)			<b>Total : 3,839.00</b>
129387	8/20/2010	006431 ORLAND TOWNSHIP	081210		IMMUNIZATIONS 8/7/10 35@\$10 IMMUNIZATIONS 8/7/10-35@\$10 01-14-000-72985	350.00 <b>Total : 350.00</b>
129388	8/20/2010	013881 PANDUIT PROCUREMENT CO LLC	082010		INCENTIVE MAR-MAY'10 SALES 7TH P/ INCENTIVE MAR-MAY'10 SALES 7TH P/ 01-97-000-79127	18,128.00 <b>Total : 18,128.00</b>
129389	8/20/2010	006475 PARK HARDWARE	028024/1		PRY BAR PRY BAR 01-23-000-73410	8.79 <b>Total : 8.79</b>
129390	8/20/2010	014682 PITNEY BOWES GLOBAL FINANCIAL	1562612-AU10 5218764-AU10	VTP-008280	ACCT#1562612 LEASING CHARGES ACCT#1562612 LEASING CHARGES 01-14-000-72750 TERM RENTAL CHARGES TERM RENTAL CHARGES JULY 30, 201 01-17-205-72750	1,020.00 192.85 <b>Total : 1,212.85</b>
129391	8/20/2010	012124 PITTSBURGH PAINT	000061589		PAINT AND SUPPLIES PAINT AND SUPPLIES 01-25-000-73620	75.96 <b>Total : 75.96</b>
129392	8/20/2010	010819 POLICE DEPARTMENT SYSTEMS,INC	4150		COMPUTER DOCK REPAIR COMPUTER DOCK REPAIR 01-17-205-72550	284.25 <b>Total : 284.25</b>
129393	8/20/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	10008		80TH AVE TRAIN ST 6/24/10-7/31/10 80TH AVE TRAIN ST 6/24/10-7/31/10	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129393	8/20/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	(Continued)			
			10009		33-00-000-75125	4,257.00
					80TH AVE TRAIN ST.6/24-7/31/10 #1003	
					80TH AVE TRAIN ST ~	
					33-00-000-75125	4,936.95
					<b>Total :</b>	<b>9,193.95</b>
129394	8/20/2010	006851 QUALITY OIL INC.	538749		OIL	
					OIL	
					01-14-000-72540	12.48
					OIL	
					01-12-000-72540	12.48
					OIL	
					01-32-000-72540	12.48
					OIL	
					01-21-000-72540	75.00
					OIL	
					01-19-000-72540	75.00
					OIL	
					01-30-000-72540	12.48
					OIL	
					01-17-205-73535	500.00
					OIL	
					60-00-000-73535	188.00
					OIL	
					01-23-000-73535	312.00
					OIL	
					01-24-000-73535	35.92
					OIL	
					01-31-000-72540	12.48
					<b>Total :</b>	<b>1,248.32</b>
129395	8/20/2010	012268 REGIONAL TRUCK EQUIPMENT CO	35998	VTP-008163	BED REPLACEMENT	
					Bed replacement for unit 33	
					01-23-000-72540	3,846.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129395	8/20/2010	012268 012268 REGIONAL TRUCK EQUIPMENT CO	(Continued)		<b>Total :</b>	<b>3,846.00</b>
129396	8/20/2010	006874 ROBINSON ENGINEERING CO. LTD.	061610		MISC. SERV. 5/1/10-6/4/10 PROJ#10-055	
					MISC.SERV.5/1/10-6/4/10 PROJ#10-055	
					01-14-000-72840	4,349.25
					MISC.SERV.5/1/10-6/4/10 PROJ#10-055	
					01-23-000-72840	1,644.50
					MISC.SERV.5/1/10-6/4/10 PROJ#10-055	
					01-30-000-72840	429.00
					MISC.SERV.5/1/10-6/4/10 PROJ#10-055	
					01-31-000-72840	2,475.00
					MISC.SERV.5/1/10-6/4/10 PROJ#10-055	
					60-00-000-72840	705.50
					MISC.SERV.5/1/10-6/4/10 PROJ#10-055	
					65-00-000-72840	204.50
			10070015		191 RECONSTR HALREM-RIDG PHII 04	
					191ST ST RECONSTRUCTION ~	
					30-00-000-75805	585.00
			10070019		183 LAGRANGE 80 AV 04-551.04THRU7	
					183RD ST LAGRANGE TO 80TH AVE	
					33-00-000-75806	1,714.75
			10070043		TP2010 MISC SITE PLAN REVW/PROJ#	
					TP 2010 MISC SITE PLAN REVW ~	
					01-30-000-72840	1,320.00
			10070044		191ST LIGHTING HARLEM-80TH AVE 04	
					191ST LIGHTING HARLEM-80TH AVE ~	
					01-23-000-72840	2,241.75
			10070227		2010 SANITRY SWR FLW MNITRNG10-2	
					2010 SANITARY SEWER FLOW MONITC	
					61-00-000-72840	1,954.75
			10080101		183RD ST LAGRANGE TO 80TH 04-551.	
					183RD ST LAGRANGE TO 80TH 04-551.	
					33-00-000-75500	366.13
					183RD ST LEGRANGE TO 80TH 04-551.	
					33-00-000-75806	366.12

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129396	8/20/2010	006874	006874 ROBINSON ENGINEERING CO. LTD.		(Continued)	<b>Total : 18,356.25</b>
129397	8/20/2010	012282	RYAN COMPANIES		082010 INCENTIVE BRKSDE MARKET PL#9 INCENTIVE BROOKSIDE MARKET PL #9 01-97-000-79123	383,144.53 <b>Total : 383,144.53</b>
129398	8/20/2010	007049	RYDIN DECAL		255898 2011 IL TEMP HCHT 2011 IL TEMP HCHT 01-14-000-73210 Freight 01-14-000-73210	240.00 11.83 <b>Total : 251.83</b>
129399	8/20/2010	010488	SALES ENTERPRISE		072910 VTP-008270 TEE-SHIRTS FOR POLICE WEEK 36- Tee-Shirts, white with blue, red, & 01-17-215-73600 081110 VTP-008270 TEE-SHIRTS FOR POLICE WEEK 48 - Tee-Shirts, white with blue, red, 01-17-215-73600	252.00 84.00 <b>Total : 336.00</b>
129400	8/20/2010	007356	SAM'S CLUB		0394 COPY PAPER COPY PAPER 01-19-000-73110	137.10 <b>Total : 137.10</b>
129401	8/20/2010	007629	SAM'S CLUB DIRECT		3861 ICE,CHEESE,PLATE,CUPS,CRACKERS, ICE,CHEESE,PLATE,CUPS,CRACKERS, 01-17-205-72170 3973 SODA SODA 01-14-000-73110 3974 COPY PAPER,COFFEE,SUGAR,CREAM COPY 60-00-000-72635 COPY	72.53 5.98 21.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129401	8/20/2010	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73115 COPY	68.27
					60-00-000-73840 COPY	7.98
					01-24-000-72635 COPY	10.98
					01-24-000-73115 COPY	34.12
					01-23-000-73840 COPY	7.98
					01-24-000-73840 COPY	4.00
					01-23-000-72635 COPY	21.93
					01-23-000-73115	68.27
					<b>Total :</b>	<b>323.97</b>
129402	8/20/2010	007453 SERVICE SANITATION, INC.	6495068		PORTABLE RESTROOM,HANDWASH S' PORTABLE RESTROOM,HANDWASH S'	
			6495070		83-00-000-72923 PORTABLE RESTROOMS,HAND ST.MU	438.00
			6495072		PORTABLE RESTROOMS,HAND ST. ML 83-00-000-72923	438.00
			6502536		PORTABLE RESTROOMS,HAND ST.MU PORTABLE RESTROOM,HAND ST. MUS	
					83-00-000-72923	438.00
				VTP-008271	PORTABLE RESTROOM FOR NAT'L. NI 1 - Extra-Large restroom with hand	
					01-17-215-73600	125.00
					<b>Total :</b>	<b>1,439.00</b>
129403	8/20/2010	007129 SISTER CITIES INTERNATIONAL	840		MEMBERSHIP/MAYOR ZABROCKI MEMBERSHIP/MAYOR ZABROCKI	
					01-57-000-72720	680.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129403	8/20/2010	007129 007129 SISTER CITIES INTERNATIONAL	(Continued)			<b>Total : 680.00</b>
129404	8/20/2010	013043 SITE DESIGN GROUP, LTD.	6465-04		80TH AVE TRAIN ST 80TH AVE TRAIN ST 33-00-000-75125	1,619.50
			6465-05		80TH AVE TRAIN ST 5/14-7/30/10 80TH AVE TRAIN ST 5/14-7/30/10 33-00-000-75125	6,590.00
			676201-01		TINLEY LANDSCAPE AUDITS-PANDUIT TINLEY LANDSCAPE AUDITS-PANDUIT 01-31-000-72847	1,330.00
					<b>Total :</b>	<b>9,539.50</b>
129405	8/20/2010	014685 SKALA, RONALD	Ref001242242		UB Refund Cst #00475660 UB Refund Cst #00475660 60-00-000-20599	15.60
					<b>Total :</b>	<b>15.60</b>
129406	8/20/2010	012238 STAPLES BUSINESS ADVANTAGE	3140508605		FILE,POUCH,PADS FILE,POUCH,PADS 01-14-000-73110	54.72
					<b>Total :</b>	<b>54.72</b>
129407	8/20/2010	011189 STAPLES CREDIT PLAN	04419		WEEKLY SPLS ,SPEED DIAL WEEKLY SPLS,SPEED DIAL 01-21-000-73110	20.98
					<b>Total :</b>	<b>20.98</b>
129408	8/20/2010	007658 STATE TREASURER	36772		TRFFIC SGNL HRLM-161,159-71,HRLM- TRAFFIC SIGNAL-HARLEM @ 161 01-24-000-72775	1,131.00
					TRAFFIC SIGNAL - 159TH @ 71S T CT 01-24-000-72775	282.75
					TRAFFIC SIGNAL HALREM @ 163 01-24-000-72775	377.01
					<b>Total :</b>	<b>1,790.76</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129409	8/20/2010	007438 SUB TRAILER HITCH, INC.	9041		PART PART 01-23-000-72530	36.00
<b>Total :</b>						<b>36.00</b>
129410	8/20/2010	010602 SUNGARD PUBLIC SECTOR INC	23997		SOFTWARE LICENSING	
				VTP-008276	QREP ADMINISTRATOR MAINTENANCE 01-17-210-72655	312.00
				VTP-008276	QREP END USER MAINTENANCE START 01-17-210-72655	624.00
				VTP-008276	QREP CATALOG FOR CRIMES MAINTENANCE 01-17-210-72655	322.40
				VTP-008276	QREP CATALOG FOR FS MAINTENANCE 01-17-210-72655	322.40
				VTP-008276	QREP CATALOG FOR CAD 6 MAINTENANCE 01-17-210-72655	322.40
				VTP-008276	CAD 6 MAINTENANCE START SEPT 01, 2010 01-17-210-72655	12,381.20
				VTP-008276	MOBILE DATA BROWSER MAINTENANCE 01-17-210-72655	3,952.00
				VTP-008276	MESSAGE SWITCH MAINTENANCE START 01-17-210-72655	11,980.80
				VTP-008276	FIELD REPORTING SERVER SOFTWARE 01-17-210-72655	2,444.00
				VTP-008276	FIELD INCIDENT REPORTING MAINTENANCE 01-17-210-72655	3,952.00
				VTP-008276	ISIS SWITCH MAINTENANCE START SEPT 01, 2010 01-17-210-72655	5,678.40
				VTP-008276	CRIMES MANAGEMENT SYSTEM MAINTENANCE 01-17-210-72655	10,519.60
				VTP-008276	ENHANCED 911 MAINTENANCE START SEPT 01, 2010 01-17-210-72655	1,164.80
				VTP-008276	FIRE RESOURCES ACTIVITY TRACKING 01-17-210-72655	1,279.20
				VTP-008276	HGE CLIENT LICENSES PUBLIC SAFETY 01-17-210-72655	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129410	8/20/2010	010602 SUNGARD PUBLIC SECTOR INC	(Continued)			
				VTP-008276	01-17-210-72655 FIRE INCIDENT REPORTING MAINTEN/	4,420.00
				VTP-008276	01-17-210-72655 FIRE PREVENTION SYSTEM MAINTEN/	2,184.00
					01-17-210-72655	1,279.20
					<b>Total :</b>	<b>63,138.40</b>
129411	8/20/2010	007297 SUTTON FORD INC./FLEET SALES	312992		SWITCHES	
					SWITCHES	
					01-17-205-72540	8.90
					SWITCHES	
					01-14-000-72540	45.84
					<b>Total :</b>	<b>54.74</b>
129412	8/20/2010	004400 THE GORMAN GROUP, LTD.	080410		17900 S 84TH AVE	
					17900 S 84TH AVE	
					01-14-000-72842	750.00
					<b>Total :</b>	<b>750.00</b>
129413	8/20/2010	005810 THE NATIONAL TRUST	71347132		MEMBERSHIP BRAD BETTENHAUSEN	
					MEMBERSHIP BRAD BETTENHAUSEN	
					01-54-000-72720	300.00
					<b>Total :</b>	<b>300.00</b>
129414	8/20/2010	007717 THIRD DIST FIRE CHIEF'S ASSOC	1153		MONTHLY MEETING ASSESSMENT	
					MONTHLY MEETING ASSESSMENT	
					01-19-000-72720	15.00
					<b>Total :</b>	<b>15.00</b>
129415	8/20/2010	007777 THOMPSON ELEVATOR INSPECTION	10-0454		8ELEV.REINSP.TNY BETT.CTR,GRFTN	
					8 ELEV.REINSPECTIONS ~	
					01-30-000-72853	304.00
			10-2905		ELEV. PLAN REVIEW PRONGER SMITH	
					ELEV. PLAN REVIEW PRONGER SMITH	
					01-30-000-72853	75.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129415	8/20/2010	007777	007777 THOMPSON ELEVATOR INSPECTION		(Continued)	<b>Total : 379.00</b>
129416	8/20/2010	012480	TOTAL ADMINISTRATIVE SERV.CORP		3000139238 PLAN#N981 10/1/10-10/31/10 PLAN#N981 10/1/10-10/31/10 01-14-000-72449	158.00 <b>Total : 158.00</b>
129417	8/20/2010	014510	TRUGREEN		652458 LATE SUMMER/HARLEM AVE MEDIAN LATE SUMMER/HARLEM AVE MEDIAN 01-23-000-73680	427.50 <b>Total : 427.50</b>
129418	8/20/2010	004106	TYLER TECHNOLOGIES, INC		34247 VTP-007994 TOP CM CONF SETUP AND CONFEREN Consulting & Training for Output 30-00-000-74167	187.50 <b>Total : 187.50</b>
129419	8/20/2010	008020	URBAN COMMUNICATIONS INC		27879 WIRELESS BROADBAND BUSINESS 9/1 WIRELESS BROADBAND BUSINESS 9/1 01-14-000-72125	1,125.00 <b>Total : 1,125.00</b>
129420	8/20/2010	011416	VERIZON WIRELESS		2444428489 ACCT#280481333-00001 ACCT#280481333-00001 01-15-000-72127 ACCT#280481333-00001 01-17-220-72127 ACCT#280481333-00001 01-19-000-72127 ACCT#280481333-00001 01-20-000-72127 ACCT#280481333-00001 01-21-000-72127 ACCT#280481333-00001 01-30-000-72127 ACCT#280481333-00001	76.02 1,647.53 228.06 152.04 114.03 228.06



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129420	8/20/2010	011416 VERIZON WIRELESS	(Continued)		11-00-000-72127 ACCT#280481333-00001	76.02
			2444429821		60-00-000-72127 ACCT#285837077-00001 7/14-8/13/10 ACCT#285837077-00001~ 01-17-220-72127	114.14
					<b>Total :</b>	<b>2,638.06</b>
129421	8/20/2010	012368 VISION INTEGRATED GRAPHICS,LLC	406534		AUG. 1, 2010 WATER BILLS PRINTED WATER BILLS PRINTED FOR AUG. 1, 2010	
					60-00-000-72310 SET UP FEE - AUG. 1, 2010 WATER BIL 60-00-000-72310	1,633.43
					<b>Total :</b>	<b>1,973.43</b>
129422	8/20/2010	002236 WEST	821148213		SUBSCRIPTION 7/5/10-8/4/10 SUBSCRIPTION 7/5/10-8/4/10 01-17-205-72720	75.00
					<b>Total :</b>	<b>75.00</b>
129423	8/20/2010	012645 WEST	821194310		QUINLAW ARREST LAW BULLETIN QUINLAW ARREST LAW BULLETIN 01-17-220-72720	176.50
					<b>Total :</b>	<b>176.50</b>
129424	8/20/2010	008636 ZETTLMEIER'S BAKERY	000067		BAKERY ITEMS BAKERY ITEMS 01-12-000-73870	9.90
					<b>Total :</b>	<b>9.90</b>
100 Vouchers for bank code : apbank					<b>Bank total :</b>	<b>648,472.22</b>
100 Vouchers in this report					<b>Total vouchers :</b>	<b>648,472.22</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : ap\_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125907	8/27/2010	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-AUG PMT/SEPT COVERAC GAIL BARTHEL HEALTH INSURANCE - A 86-00-000-20430	508.94
					EUGENE BEATTY HEALTH INSURANCE 86-00-000-20430	249.68
					MARK BETTENHAUSEN HEALTH INSUF 86-00-000-20430	508.94
					KENNETH CWODZINSKI (EE) HEALTH 86-00-000-20430	636.73
					DENISE DAVIAU HEALTH INSURANCE · 86-00-000-20430	268.01
					PAM DIETERS HEALTH INSURANCE - A 86-00-000-20430	1,137.87
					MARY JUNGLES HEALTH INSURANCE · 86-00-000-20430	449.43
					WALTER KRAUSE HEALTH INSURANCE 86-00-000-20430	508.94
					WILLIAM MATSON HEALTH INSURANCE 86-00-000-20430	279.32
					MICHAEL MORRISSY HEALTH INSURAI 86-00-000-20430	636.73
					CHARLES PETRAK SR. HEALTH INSUR 86-00-000-20430	508.94
					CHARLIE SEARS HEALTH INSURANCE 86-00-000-20430	339.32
					RONALD SIEBRANDT HEALTH INSURAI 86-00-000-20430	508.94
					MICHAEL SMITH HEALTH INSURANCE 86-00-000-20430	508.94
					MICHAEL SIMPSON HEALTH INSURAN 86-00-000-20430	923.73
					STEVE WILENSKY HEALTH INSURANC 86-00-000-20430	636.73
					KATHY SKODA HEALTH INSURANCE -	

Bank code : ap py

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
125907	8/27/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		86-00-000-20430	636.73	
						<b>Total :</b>	<b>9,247.92</b>
<b>1 Vouchers for bank code :</b>						<b>Bank total :</b>	<b>9,247.92</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129425	8/27/2010	002693 A T & T	708 R06-0069		708 R06-0069 SERVICE FROM 08-16 TC	
					708 R06-0069 - T-1 Lines + Local Usage	
					01-17-205-72120	514.96
					708 R06-0069 - T-1 Lines + Local Usage	
					01-30-000-72120	102.99
					708 R06-0069 - T-1 Lines + Local Usage	
					01-31-000-72120	102.99
					708 R06-0069 - T-1 Lines + Local Usage	
					01-19-000-72120	231.73
					708 R06-0069 - T-1 Lines + Local Usage	
					01-20-000-72120	77.24
					708 R06-0069 - T-1 Lines + Local Usage	
					01-23-000-72120	154.49
					708 R06-0069 - T-1 Lines + Local Usage	
					01-24-000-72120	154.49
					708 R06-0069 - T-1 Lines + Local Usage	
					60-00-000-72120	514.96
					708 R06-0069 - T-1 Lines + Local Usage	
					01-12-000-72120	360.47
					708 R06-0069 - T-1 Lines + Local Usage	
					01-32-000-72120	102.99
					708 R06-0069 - T-1 Lines + Local Usage	
					01-15-000-72120	77.24
					708 R06-0069 - T-1 Lines + Local Usage	
					01-11-000-72120	25.75
					708 R06-0069 - T-1 Lines + Local Usage	
					01-14-000-72120	102.99
					708 R06-0069 - T-1 Lines + Local Usage	
					01-21-000-72120	51.53
			708239310208		ACCT#708 239-3102 183 7 7/14-8/13/10	
					ACCT#708 239-3102 183 7~	
					11-00-000-72790	468.65
			708239758008		ACCT#708 239-7580 576 4 7/14-8/13/10	
					ACCT#708 239-7580 576 4~	
					11-00-000-72790	4,053.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129425	8/27/2010	002693 A T & T	(Continued) 708R06186208		ACCT#708 R06-1862 912 7 7/17-8/16/10 ACCT#708 R06-1862 912 7~ 01-23-000-72120 ACCT#708 R06-1862 912 7~ 01-24-000-72120 ACCT#708 R06-1862 912 7~ 60-00-000-72120	38.15 38.15 38.14 <b>Total : 7,211.29</b>
129426	8/27/2010	010980 ACCESS MASTER	2010-0815		50 A WID34 CARDS 50 A WID34 CARDS 01-25-000-73870	495.50 <b>Total : 495.50</b>
129427	8/27/2010	013544 ACROSS USA TOUR & CHARTER CORP	1849		BUS TRIP/JESUS CHRIST SPRSTR/SPII BUS TRIP/JESUS CHRIST SUPERSTAR 01-56-000-72937 BUS TRIP/SPIRIT OF CHICAGO~ 01-56-000-72937	575.00 575.00 <b>Total : 1,150.00</b>
129428	8/27/2010	012929 ACTION SERTOMA	082510		AD/FESTIVAL PROGRAM BOOK AD/FESTIVAL PROGRAM BOOK 01-14-000-72330	75.00 <b>Total : 75.00</b>
129429	8/27/2010	013035 ADVANCE AUTO PARTS	671702236 2688		WSH/WAX,TIRE SHINE,SEALANT,WIPEI WSH/WAX,TIRE SHINE,SEALANT,WIPEI 01-21-000-72540	79.51 <b>Total : 79.51</b>
129430	8/27/2010	002819 AMERICAN CANCER SOCIETY	082510		SPONSORSHIP RELAY FOR LIFE OF TINLEY SPONSORSHIP RELAY FOR LIFE OF TINLEY 01-14-000-72330	1,000.00 <b>Total : 1,000.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129431	8/27/2010	002628 AMERICAN WATER CAPITAL CORP.	080110		AUG'10SEWR SERV.BRKSDE- RELATEI AUG'10 SEWER SERV. BROOKSIDE GL 60-00-000-73225	18,489.25
					<b>Total :</b>	<b>18,489.25</b>
129432	8/27/2010	002518 ARIES INDUSTRIES INC.	185634		CABLEA CABLEA 60-00-000-72530	902.97
					<b>Total :</b>	<b>902.97</b>
129433	8/27/2010	014696 BANCTEC, INC.	400008679		PRESSURE SEALER SERVICE AGREEM PRESSURE SEALER SERVICE AGREEM 01-14-000-72756	550.00
					<b>Total :</b>	<b>550.00</b>
129434	8/27/2010	005299 BARNES DISTRIBUTION	2295812001		TAPE,WIRE,EDGE RAZOR BLADE,DRIL TAPE,WIRE,EDGE RAZOR BLADE,DRIL 60-00-000-72540	34.93
					TAPE,WIRE,EDGE RAZOR BLADE,DRIL 01-24-000-72540	34.92
					TAPE,WIRE,EDGE RAZOR BLADE,DRIL 01-23-000-72540	34.93
					TAPE,WIRE,EDGE RAZOR BLADE,DRIL 01-17-205-72540	52.38
					TAPE,WIRE,EDGE RAZOR BLADE,DRIL 01-30-000-72540	17.46
			2310648001		GROMMET,COBALT DRILL,FUSES,SEA GROMMET,COBALT DRILL,FUSES,SEA 60-00-000-72540	31.17
					GROMMET,COBALT DRILL,FUSES,SEA 01-24-000-72540	31.16
					GROMMET,COBALT DRILL,FUSES,SEA 01-23-000-72540	31.17
					GROMMET,COBALT DRILL,FUSES,SEA 01-17-205-72540	46.77
					GROMMET,COBALT DRILL,FUSES,SEA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129434	8/27/2010	005299 BARNES DISTRIBUTION	(Continued)		01-30-000-72540	15.59
<b>Total :</b>						<b>330.48</b>
129435	8/27/2010	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-10076-2		BASIC CLEAN-PRE FILTERS BASIC CLEAN - DEDICATED VISIT 01-25-000-72779	920.00
					PRE FILTERS - IN CONJUNCTION VISIT 01-25-000-72779	480.00
<b>Total :</b>						<b>1,400.00</b>
129436	8/27/2010	002923 BLACK DIRT INC.	13489		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	120.00
<b>Total :</b>						<b>120.00</b>
129437	8/27/2010	002957 BREWER COMPANY, THE	515740	VTP-008293	STREET MARKING PAINT 11005W - TP 4635 White IL FD LF 5 GL 01-23-000-73625	783.90
				VTP-008293	G206994 - Graco 206-994 8 oz throat oil 01-23-000-73625	9.10
			516075		PAINT,GASKET PAINT,GASKET 01-23-000-73625	255.90
<b>Total :</b>						<b>1,048.90</b>
129438	8/27/2010	014697 BUCKNER, JAMES C	Ref001242551		UB Refund Cst #00460163 UB Refund Cst #00460163 60-00-000-20599	5.74
<b>Total :</b>						<b>5.74</b>
129439	8/27/2010	003504 C & M PIPE & SUPPLY CO., INC	139462		INLET,PVC PIPE,PVC BEND INLET,PVC PIPE,PVC BEND 01-23-000-72526	577.00
			139574		2IN CONCRETE ADJ RING 2IN CONCRETE ADJ RING 01-23-000-72526	297.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129439	8/27/2010	003504	003504 C & M PIPE & SUPPLY CO., INC		(Continued)	<b>Total : 874.00</b>
129440	8/27/2010	010943	CAMP DRESSER & MCKEE INC.	80352135/11	JULY'10 SANT SWR HYDRAULIC MODE JULY'10 SANT. SEWER HYDRAULIC MC 61-00-000-72840	3,580.48 <b>Total : 3,580.48</b>
129441	8/27/2010	003388	CAMPBELL, ANTHONY H.	082510	PER DIEM: MEALS,FUEL/MASTER FIRE PER DIEM: MEALS 01-17-220-72140 PER DIEM: FUEL 01-17-220-72140	112.00 138.77 <b>Total : 250.77</b>
129442	8/27/2010	003243	CDW GOVERNMENT INC.	SHW3247	HP,POWER SUPPLY HP 4GB REG PC2-6400 2X2GB 30-00-000-74126 HP 750W CS HE POWER SUPPLY 30-00-000-74126 Freight 30-00-000-74126	160.00 295.00 4.31 <b>Total : 459.31</b>
129443	8/27/2010	003229	CED/EFENGEE	5025-450251 5025-450299	ADPT,LOCKNUT,WASHER,COND. HANC ADPT,LOCKNUT,WASHER,COND. HANC 01-25-000-73570 LIGHT POLE AND HEAD VTP-008161 hancock lamp post 01-24-000-73570 VTP-008161 hancock luminaire 01-24-000-73570	6.14 9,834.70 4,093.22 <b>Total : 13,934.06</b>
129444	8/27/2010	013368	CHAMBERS, MIKE	082610	REIM. EXP. SSBOA CONF REIM. EXP. SSBOA CONF 01-30-000-72170	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129444	8/27/2010	013368	013368 CHAMBERS, MIKE		(Continued)	<b>Total : 15.00</b>
129445	8/27/2010	013991	CHICAGO OFFICE PRODUCTS CO.	721965-0	PENS,ORGANIZERS,STAPLER,STAPLE PENS,ORGANIZERS,STAPLER,STAPLE 60-00-000-73110	63.35
					PENS,ORGANIZERS,STAPLER,STAPLE 01-23-000-73110	38.79
					<b>Total :</b>	<b>102.14</b>
129446	8/27/2010	003606	CHICAGO SOUTHLAND CONV. V B	070110	JULY'10 HOTEL ACCOMM. TAX JULY'10 HOTEL ACCOMM. TAX 12-00-000-79107	20,707.62
				082510	6 ATTENDEES-LUNCHEON MEETING 6 ATTENDEES/LUNCHEON MEETING~ 01-35-000-72220	210.00
					<b>Total :</b>	<b>20,917.62</b>
129447	8/27/2010	013171	COMCAST CABLE	8771401810056955	ACCT#8771401810026955 17355 68TH C ACCT#8771401810026955 ~ 01-19-000-73870	17.67
					ACCT#8771401810026955 ~ 01-21-000-72530	25.63
					<b>Total :</b>	<b>43.30</b>
129448	8/27/2010	013892	COMED	6771163052	ACCT#6771163052 RT/25 LIGHTING AC ACCT#6771163052 RT/25 LIGHTING AC 01-24-000-72510	30.02
					<b>Total :</b>	<b>30.02</b>
129449	8/27/2010	013878	COMED - COMMONWEALTH EDISON	0385181000	ACCT#0385181000 ES 80TH AV 1N RIRI ACCT#0385181000 ES 80TH AV 1N RIRI 70-00-000-72510	627.02
				0385440022	ACCT#0385440022 SS BROOKSIDE GLF ACCT#0385440022 ~ 60-00-000-72510	374.80
				0385440022	ACCT#0385440022 SS BROOKSIDE GLF ACCT#0385440022 ~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129449	8/27/2010	013878 COMED - COMMONWEALTH EDISON	(Continued)		60-00-000-72510	396.75
			2335053008		ACCT#2335053008 LITE RT/25 17901 8C ACCT#2335053008 LITE RT/25 17901 8C	
			4943163008		70-00-000-72510 ACCT#4943163008 7650 TIMBER DR ACCT#4943163008 7650 TIMBER DR	207.27
			5437131000		70-00-000-72510 ACCT#5437131000 7980 W. 183RD ST T ACCT#5437131000 7980 W. 183RD ST T	17.26
			5983017013		01-25-000-72510 ACCT#5983017013 WATER MONITOR 1 ACCT#5983017013 WATER MONITOR 1	174.83
					60-00-000-72510	27.08
					<b>Total :</b>	<b>1,825.01</b>
129450	8/27/2010	003343 CONNEY SAFETY PRODUCTS	03733809		RTCHT,EYEWASH,ITCH RELIEF,OINTM RTCHT,EYEWASH,ITCH RELIEF,OINTM	
					60-00-000-73845	175.63
					RTCHT,EYEWASH,ITCH RELIEF,OINTM 01-24-000-73845	87.82
					RTCHT,EYEWASH,ITCH RELIEF,OINTM 01-23-000-73845	175.63
					<b>Total :</b>	<b>439.08</b>
129451	8/27/2010	003522 COUNTRY HILL ANIMAL HOSPITAL	082410		EXAM,CREMATIONS EXAM,CREMATIONS	
					01-17-220-72240	135.00
					<b>Total :</b>	<b>135.00</b>
129452	8/27/2010	003635 CROSSMARK PRINTING, INC	17433		ENVELOPES ENVELOPES	
			17434		14-00-000-72310 BUSINESS CARDS/DOUGLAS ERWIN BUSINESS CARDS/DOUGLAS ERWIN	293.74
					01-19-000-72310	88.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129452	8/27/2010	003635 CROSSMARK PRINTING, INC	(Continued) 17456		BUSINESS CARDS/WM DEVINE/DARRE BUSINESS CARDS/WILLIAM DEVINE 01-17-205-72310 BUSINESS CARDS/DARREN PERSHA 01-17-205-72310	68.50   68.50 <b>Total : 518.74</b>
129453	8/27/2010	012198 CRYDER ENTERPRISES, INC.	1449	VTP-008281	CONTRACT TO PAINT HYDRANTS Sandblast, prime & paint 80 hydrants~ 60-00-000-72790	4,800.00
			1452	VTP-008281	CONTRACT TO PAINT HYDRANTS Sandblast, prime & paint 80 hydrants~ 60-00-000-72790	4,800.00 <b>Total : 9,600.00</b>
129454	8/27/2010	003517 CURRIE MOTORS	081110	VTP-008264	FORD F350 CHASSIS WITH UTILITY BO Ford F350 with Utility Box (unit 64) 30-00-000-74232	30,130.38 <b>Total : 30,130.38</b>
129455	8/27/2010	011844 CUSTOM TIRE, INC.	31424		#90 SWEEPER FLAT REPAIR #90 SWEEPER FLAT REPAIR 01-23-000-73560	119.00
			31443		SERVICE CALL/SWEEPER FLAT REPAIR SERVICE CALL/SWEEPER FLAT REPAIR 01-23-000-73560	110.00 <b>Total : 229.00</b>
129456	8/27/2010	010591 DIORIO, BOB	T-4428		REIM. EXP.BISCUIT,BALL, FOOD/THOR REIM. EXP. BISCUIT,BALL,FOOD/THOR 01-17-220-72240	58.97 <b>Total : 58.97</b>
129457	8/27/2010	003944 DOBNER, JOHN E.	082610		REIM. EXP. SSBOA CONF. REIM. EXP. SSBOA CONF. 01-30-000-72170	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129457	8/27/2010	003944 003944 DOBNER, JOHN E.	(Continued)		<b>Total :</b>	<b>15.00</b>
129458	8/27/2010	004009 EAGLE UNIFORM CO INC	202777		SHIRTS,NAME TAG,SERV PINS,CAP ST UNIFORM WM. DEVINE L/S WHITE SHIF 01-17-205-73610	99.60
					S/S/ WHITE SHIRTS 01-17-205-73610	90.00
					SETS SGT CHEV 01-17-205-73610	17.00
					NAME TAGS 01-17-205-73610	17.00
					SERVING PINS 1996 01-17-205-73610	26.50
					CAP STRAPS 01-17-205-73610	12.50
					GOLD HAT BUTTONS 01-17-205-73610	3.50
			203178		PANTS/SHOES (O'DETTE) DUTY PANTS (EMS STYLE)	
				VTP-008258	01-19-000-73610	120.00
				VTP-008258	ROCKY 5000~ 01-19-000-73610	112.00
			203247		DUTY PANTS/DUNN, KRIS DUTY PANTS (EMS STYLE)~ 01-19-000-73610	132.00
					<b>Total :</b>	<b>630.10</b>
129459	8/27/2010	004152 ECOLAB PEST ELIMINATION INC.	052710		PEST CONTROL PEST CONTROL 01-25-000-72790	368.00
			5250168		PEST CONTROL PEST CONTROL 01-25-000-72790	368.00
					<b>Total :</b>	<b>736.00</b>
129460	8/27/2010	004033 EFFECTIVE SIGNS	10-04-163		72 ACRES FOR SALE SIGN/191 & HARL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129460	8/27/2010	004033 EFFECTIVE SIGNS	(Continued)		72 ACRES FOR SALE SIGN/191ST & HA 33-00-000-75906	925.00
					<b>Total :</b>	<b>925.00</b>
129461	8/27/2010	014695 EMORY UNIVERSITY	082610		ID#1788624 SHAH S NIRALI SCHOLARS ID#1788624 SHAH S NIRALI~ 01-46-000-72920	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
129462	8/27/2010	014040 ESPRESSO ETC	Ref001223932		UB Refund Cst #00475943 UB Refund Cst #00475943 60-00-000-20599	75.00
					<b>Total :</b>	<b>75.00</b>
129463	8/27/2010	004019 EVON'S TROPHIES & AWARDS	081710		SAFETY VESTS SAFETY VESTS 60-00-000-73845 SAFETY VESTS 01-24-000-73845 SAFETY VESTS 01-23-000-73845	10.40 5.20 10.40
					<b>Total :</b>	<b>26.00</b>
129464	8/27/2010	013426 EXELON ENERGY INC.	200211800020		STREET LIGHTING ID#EE2002118 STREET LIGHTING ID#EE2002118 01-24-000-72510	67.58
					<b>Total :</b>	<b>67.58</b>
129465	8/27/2010	014692 FLAHERTY CONSTRUCTION INC.	082310		REFUND/DUPL PAYMENT CONT. LIC. REFUND/DUPL. PAYMENT CONT. LIC 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
129466	8/27/2010	011057 FLEET SERVICES	23714558		FUEL FUEL 01-17-205-73530	14.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129466	8/27/2010	011057 011057 FLEET SERVICES	(Continued)			<b>Total : 14.11</b>
129467	8/27/2010	002877 G. W. BERKHEIMER CO., INC.	318832		STD-CAP PL STD-CAP PL 73-00-000-72530	46.80 <b>Total : 46.80</b>
129468	8/27/2010	004535 GALLS, AN ARAMARK CO., LLC	510758044		SI FIVE SQUARED MATTE BLACK SI FIVE SQUARED MATTE BLACK 01-21-000-73610	71.99
			510759702		Freight 01-21-000-73610	2.58
					5.11 TACLITE TACTICAL VEST 5.11 TACLITE TACTICAL VEST 01-21-000-73610	67.49
					Freight 01-21-000-73610	2.42
						<b>Total : 144.48</b>
129469	8/27/2010	004458 GATTO'S RESTAURANT & BAR	072610		MEAL MEAL 01-35-000-72220	34.36 <b>Total : 34.36</b>
129470	8/27/2010	004447 GLOBAL CROSSINGS TELECOMM.	9032815211		ACCT#0202459524 ACCT#0202459524 01-17-225-72120	13.46 <b>Total : 13.46</b>
129471	8/27/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG21976	VTP-008287	REPLACEMENT ROTATING BEACON LI LAMP FEDERAL MODEL 100F AMBER (	112.76 <b>Total : 112.76</b>
129472	8/27/2010	012943 GODETTE CUSTODIAN, LAURA	082610		PETTY CASH/BAKERY,MEAL,SODA BAKERY ITEMS/JEANNE 01-12-000-72220	25.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129472	8/27/2010	012943 GODETTE CUSTODIAN, LAURA	(Continued)		MEAL/SCOTT 01-12-000-72220	16.58
					MEAL/TRUSTEE LEONI 01-11-000-72220	40.00
					SODA/MARK 01-14-000-73115	6.14
					MEAL/SCOTT 01-12-000-72220	16.99
					<b>Total :</b>	<b>104.88</b>
129473	8/27/2010	012942 GODETTE, LAURA	082510		REIM.EXP.PSTGE,NPKNS,PLTES,CTLR REIM.EXP. 01-14-000-73115	62.84
					REIM.EXP. 01-14-000-72110	6.78
					<b>Total :</b>	<b>69.62</b>
129474	8/27/2010	004493 GORDON FOOD SERVICE INC.	768055321		TABLECLOTHS TABLECLOTHS 01-56-000-72937	68.77
			768055321		CREDIT TABLECLOTHS CREDIT TABLECLOTHS 01-56-000-72937	-17.94
					<b>Total :</b>	<b>50.83</b>
129475	8/27/2010	004438 GRAINGER	9328928149		BENCH GRINDER GUARD BENCH GRINDER GUARD 01-25-000-72530	106.38
					<b>Total :</b>	<b>106.38</b>
129476	8/27/2010	008043 HD SUPPLY WATERWORKS, LTD.	1805832		OMNI 2" METERS	
				VTP-008301	Omni 2" meters 60-00-000-74175	2,570.00
				VTP-008301	cast iron flange kits 60-00-000-74175	56.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129476	8/27/2010	008043 HD SUPPLY WATERWORKS, LTD.	(Continued) 1805832-0	VTP-008272	WATER METER meter	
				VTP-008272	60-00-000-74175 flange kits	1,630.00
			1807819		60-00-000-74175 3 VALVE BOX RISER DOMESTIC 3 VALVE BOX RISER DOMESTIC	170.00
			1812880		60-00-000-73630 HOUSING ASSY HOUSING ASSY	88.32
					60-00-000-73631	60.08
					<b>Total :</b>	<b>4,574.40</b>
129477	8/27/2010	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-AUG WH/SEPT HEALTH INS.EXPENSE - GAIL BARTHEI	
					01-30-000-72435	628.94
					HEALTH INS.EXPENSE - EUGENE BEA	
					60-00-000-72435	249.68
					HEALTH INS.EXPENSE - MARK BETTEN	
					60-00-000-72435	628.94
					HEALTH INS.EXPENSE - KEN CWODZIN	
					01-24-000-72435	756.73
					HEALTH INS. EXPENSE - DENISE DAVA	
					01-23-000-72435	268.01
					HEALTH INS.EXPENSE - WALTER KRAI	
					01-23-000-72435	628.94
					HEALTH INS.EXPENSE - WILLIAM MATS	
					60-00-000-72435	399.32
					HEALTH INS. EXPENSE - MICHAEL MOI	
					60-00-000-72435	756.73
					HEALTH INS. EXPENSE - CHARLES PE	
					01-23-000-72435	628.94
					HEALTH INS. EXPENSE - CHARLES SEI	
					60-00-000-72435	339.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129477	8/27/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		HEALTH INS. EXPENSE - KATHY SKOD 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - RONALD SIEE 01-24-000-72435	628.94
					HEALTH INS. EXPENSE - MICHAEL SMI 60-00-000-72435	628.94
					HEALTH INS. EXPENSE - STEVEN WILE 60-00-000-72435	756.73
					HEALTH INS. EXPENSE ADD'L- ROUNDI 01-23-000-72430	-0.97
					<b>Total :</b>	<b>8,055.92</b>
129478	8/27/2010	004746 HEATHER'S HAUS	670993		PLANTER PLANTER 01-98-000-99000	67.00
					<b>Total :</b>	<b>67.00</b>
129479	8/27/2010	012281 HINCKLEY SPRINGS	071032542175977593	VTP-008295	MONTHLY WATER COOLER SERVICE Monthly Water Cooler Service 01-17-210-73110	99.58
					<b>Total :</b>	<b>99.58</b>
129480	8/27/2010	005127 INGALLS OCCUPATIONAL MEDICINE	146794		BREATHALYZER DOT BREATHALYZER DOT 01-23-000-72735	20.00
					<b>Total :</b>	<b>20.00</b>
129481	8/27/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	CL6305		ALGAE CONTROL/APPLE LANE POND { ALGAE CONTROL/APPLE LANE POND { 01-23-000-72790	240.98
			CL6308		ALGAE CONTROL BRISTOL PARK 8/16/ ALGAE CONTROL BRISTOL PARK 8/16/ 01-23-000-72790	30.00
			CL6309		ALGAE CONTROL/18202 CORK ROAD { ALGAE CONTROL/18202 CORK ROAD {	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129481	8/27/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	(Continued)			
			CL6311		01-23-000-72790 ALGAE CONTROL DITCH AT CRKSID E ALGAE CONTROL DITCH AT CREEKSIC	111.23
			CL6316		01-23-000-72790 ALGAE CONTROL LAKE VILLA 8/16/10 ALGAE CONTROL LAKE VILLA 8/16/10	80.78
			CL6319		01-23-000-72790 ALGAE CONTROL RADCLIFF PLACE 8/ ALGAE CONTROL RADCLIFF PLACE 8/	217.72
			CL6324		01-23-000-72790 ALGAE CONTROL/SETTLER'S POND 8/ ALGAE CONTROL/SETTLER'S POND 8/	335.84
			CL6328		65-00-000-72591 ALGAE CONTROL TIMBERS ON THE LA ALGAE CONTROL TIMBERS ON THE LA	291.47
					01-23-000-72790	223.06
					<b>Total :</b>	<b>1,531.08</b>
129482	8/27/2010	005186 INTERSTATE BATTERY SYSTEM	24003024		BATTERY BATTERY	
					01-17-205-72540	89.95
					<b>Total :</b>	<b>89.95</b>
129483	8/27/2010	006948 JOE RIZZA FORD	349992		SENSOR ASY SENSOR ASY	
					01-17-205-72540	26.57
					<b>Total :</b>	<b>26.57</b>
129484	8/27/2010	005434 KUSTOM SIGNALS, INC	423795		CARRIER,BATTERY CARRIER, BATTERY	
					09-00-000-74604	1,033.76
					<b>Total :</b>	<b>1,033.76</b>
129485	8/27/2010	005546 LODE, GENE	082610		REIM. EXP. SSBOA CONF REIM. EXP. SSBOA CONF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129485	8/27/2010	005546 LODE, GENE	(Continued)		01-30-000-72170	15.00
					<b>Total :</b>	<b>15.00</b>
129486	8/27/2010	013059 MAIOLO, DENISE	081810		REIM. EXP. BAKERY ITEMS	
					REIM. EXP. BAKERY ITEMS	
			60001		01-12-000-73870	9.90
					MEAL	
					MEAL	
					01-17-205-72220	35.84
					<b>Total :</b>	<b>45.74</b>
129487	8/27/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-111387		PAD-BRAKE	
					PAD-BRAKE	
					01-17-205-72540	438.60
					<b>Total :</b>	<b>438.60</b>
129488	8/27/2010	005644 MARTIN IMPLEMENT	P55207		MUFFLER & GASKET	
					MUFFLER & GASKET	
			P55208		01-23-000-72530	316.52
					BLADE	
					BLADE	
					01-23-000-72540	200.16
			P55233		LIFT-LEVER	
					LIFT-LEVER	
					01-23-000-72530	81.94
			S23518		INSTALL RING GEAR ON FLYWHEEL	
					INSTALL RING GEAR ON FLYWHEEL	
					01-23-000-72530	44.62
					<b>Total :</b>	<b>643.24</b>
129489	8/27/2010	005943 MARTIN LEASING INC	R09632	VTP-008298	EQUIPMENT RENTAL	
					equipment rental	
					01-23-000-72630	930.00
					<b>Total :</b>	<b>930.00</b>
129490	8/27/2010	005974 MC NEELY, DONALD R.	082610		REIM. EXP. SSBOA CONF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129490	8/27/2010	005974 MC NEELY, DONALD R.	(Continued)		REIM. EXP. SSBOA CONF 01-30-000-72170	15.00
					<b>Total :</b>	<b>15.00</b>
129491	8/27/2010	005645 MEADE ELECTRIC COMPANY INC.	646942		TRAFFIC SIGNAL MAINT.HARLEM & VC TRAFFIC SIGNAL MAINT.HARLEM & VC 01-24-000-72775	268.86
					<b>Total :</b>	<b>268.86</b>
129492	8/27/2010	006074 MENARDS	2565		CAULK,BRACES CAULK, BRACES 01-17-220-73600	11.28
			4400		TRITAP CORDREEL, TROUBLE LIGHT TRITAP CORDREEL, TROUBLE LIGHT 01-25-000-73570	90.79
			4577		LUMBER LUMBER 01-23-000-73710	17.49
			5016		ADAPTER,PLUG,PVC TEE,PIPE ADAPTER,PLUG,PVC TEE,PIPE 73-00-000-73840	20.34
					<b>Total :</b>	<b>139.90</b>
129493	8/27/2010	005942 MIDWAY TRUCK PARTS	2651380		FILTER FILTER 01-23-000-72540	11.82
			2651423		REFLECTORS REFLECTORS 01-23-000-73845	22.20
			2651426		LAMP,MODEL 60 MNTG,RIGHT ANGLE LAMP,MODEL 60 MNTG,RIGHT ANGLE 01-23-000-72540	88.28
			2651532		FILTER,SPIN ON,AIR SAFETY,AIR FILTE FILTER, SPIN ON, AIR SAFETY,AIR FILT 01-23-000-72530	214.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129493	8/27/2010	005942 MIDWAY TRUCK PARTS	(Continued) 2651659		AIR PRIMARY & SAFETY,AIR FILTERS AIR PRIMARY & SAFETY,AIR FILTERS 01-23-000-72540	97.96 <b>Total : 435.07</b>
129494	8/27/2010	013706 MPI PUBLICATIONS	IO-7459		2010 CONV. CNTR AD 2010 CONV. CNTR AD 01-35-000-72986	5,435.75 <b>Total : 5,435.75</b>
129495	8/27/2010	012099 NAPA AUTO PARTS	566709  566956		DRIVEBELT IDLER DRIVEBELT IDLER 60-00-000-72540 FLOOR MAT FLOOR MAT 01-24-000-72540	15.99   23.29 <b>Total : 39.28</b>
129496	8/27/2010	011512 NICOR GAS	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH ST ACCT#90-22-34-9300 9~ 73-00-000-72511	34.56 <b>Total : 34.56</b>
129497	8/27/2010	006221 NORTHERN SAFETY CO. INC.	P278898101015		WASP & HORNET SPRAY WASP & HORNET SPRAY 60-00-000-73845 WASP & HORNET SPRAY 01-24-000-73845 WASP & HORNET SPRAY 01-23-000-73845 Freight 60-00-000-73845 Freight 01-24-000-73845 Freight	38.40   19.20  38.40  5.88  2.94

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129497	8/27/2010	006221 NORTHERN SAFETY CO. INC.	(Continued)		01-23-000-73845	5.87
<b>Total :</b>						<b>110.69</b>
129498	8/27/2010	014612 NORTHFIELD LANDSCAPE	TPM-AUG-2010-1		AUG'10 MAINT. SERV./VH AUG'10 MAINT.SERV./VH	
			TPM-AUG-2010-10		01-25-000-72881 AUG'10 MAINT. SERV.179TH ST PKWY AUG'10 MAINT. SERV.179TH ST PKWA\	880.00
			TPM-AUG-2010-11		01-23-000-72881 AUG'10 MAINT. SERV./PW BLDG AUG'10 MAINT.SERV./PW BLDG	250.00
			TPM-AUG-2010-12		01-25-000-72881 AUG'10 MAINT. SERV. 167TH ST MEDIA AUG'10 MAINT. SERV. 167TH ST MEDIA	880.00
			TPM-AUG-2010-13		01-23-000-72881 AUG'10 MAINT. SERV. 171ST OPA RETI AUG'10 MAINT. SERV. 171ST OPA RET/	380.00
			TPM-AUG-2010-2		01-23-000-72881 AUG'10 MAINT. SERV 167 ST PUMP HO AUG'10 MAINT. SERV. 167 ST PUMP HC	187.50
			TPM-AUG-2010-3		60-00-000-72750 AUG'10 MAINT. SERV. /PUBLIC SAFETY AUG'10 MAINT. SERV./PUBLIC SAFETY	600.00
			TPM-AUG-2010-4		01-25-000-72881 AUG'10 MAINT. SERV./OPA TRAIN AUG'10 MAINT. SERV. /OAK PARK AVE	600.00
			TPM-AUG-2010-5		70-00-000-73680 AUG'10 MAINT. SERV. 183RD ST PUMP AUG'10 MAINT. SERV. 183RD ST PUMP	1,800.00
			TPM-AUG-2010-6		60-00-000-72750 AUG'10 MAINT.SERV/FIRE ST #4 AUG'10 MAINT. SERV./FIRE ST #4	600.00
			TPM-AUG-2010-7		01-25-000-72881 AUG'10 MAINT. SERV./POLICE ST. AUG'10 MAINT. SERV./POLICE ST.	600.00

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129498	8/27/2010	014612 NORTHFIELD LANDSCAPE	(Continued)		01-25-000-72881	880.00
			TPM-AUG-2010-8		AUG'10 MAINT. SERV./80TH AVE TRAIN	
					AUG'10 MAINT..SERV./80TH AVE TRAIN	
					70-00-000-73680	2,400.00
			TPM-AUG-2010-9		AUG'10 MAINT. SERV. 76TH AVE MEDIA	
					AUG'10 MAINT. SERV. 76TH AVE MEDIA	
					01-23-000-72881	600.00
					<b>Total :</b>	<b>10,657.50</b>
129499	8/27/2010	010135 ONSITE COMMUNICATIONS USA,INC	34075		MOTOROLA TWO WAY RADIOS	
				VTP-008215	(4) Motorola two way radios (PM400)	
					30-00-000-74232	902.00
				VTP-008215	(4) Motorola two way radios (PM400)	
					30-00-000-74231	451.00
				VTP-008215	(4) Motorola two way radios (PM400)	
					30-00-000-74261	451.00
			34078		MOBILE RADIO	
					MOBILE RADIO	
					01-21-000-72550	400.00
					<b>Total :</b>	<b>2,204.00</b>
129500	8/27/2010	012575 P & G KEENE ELECTRICAL	167365		FORD ALT,PMGR STR	
					NEW FORD ALT	
					01-17-205-72540	450.00
					NEW PMGR STR	
					01-17-205-72540	115.00
					<b>Total :</b>	<b>565.00</b>
129501	8/27/2010	013096 PACE SYSTEMS, INC.	144928		RYAN BOLING 8/1/10-8/14/10	
					RYAN BOLING 8/1/10-8/14/10	
					01-14-000-72652	2,884.00
					<b>Total :</b>	<b>2,884.00</b>
129502	8/27/2010	014347 PANDUIT CORPORATION	Ref001232042		UB Refund Cst #00480054	
					UB Refund Cst #00480054	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129502	8/27/2010	014347 PANDUIT CORPORATION	(Continued)		60-00-000-20599	133.21
					<b>Total :</b>	<b>133.21</b>
129503	8/27/2010	006475 PARK HARDWARE	028083/1		FASTENERS	
					FASTENERS	
					73-00-000-73840	2.83
			028121/1		NOZZLE	
					NOZZLE	
					01-19-000-73870	22.47
			028123/1		PAINBRUSH,CONTAINER,DISC,RUST	
					PAINBRUSH,CONTAINER,DISC,RUST	
					01-21-000-72530	39.50
					<b>Total :</b>	<b>64.80</b>
129504	8/27/2010	006727 PATTEN INDUSTRIES, INC #774539	P50C0717462		LATCH	
					LATCH	
					01-23-000-72530	139.55
					<b>Total :</b>	<b>139.55</b>
129505	8/27/2010	006597 PITNEY BOWES PURCHASE POWER	19398312		ACCT#8000-9000-0107-6300POSTAGE F	
					ACCT#8000-9000-0107-6300~	
					01-14-000-72110	2,701.96
					ACCT#8000-9000-0107-6300~	
					01-30-000-72110	153.76
					ACCT#8000-9000-0107-6300~	
					01-13-000-72110	113.07
					ACCT#8000-9000-0107-6300~	
					01-46-000-72110	7.04
					ACCT#8000-9000-0107-6300~	
					01-32-000-72110	9.02
					ACCT#8000-9000-0107-6300~	
					01-21-000-72110	14.96
					ACCT#8000-9000-0107-6300~	
					01-54-000-72110	8.10
					ACCT#8000-9000-0107-6300~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129505	8/27/2010	006597 PITNEY BOWES PURCHASE POWER	(Continued)		01-48-000-72110 ACCT#8000-9000-0107-6300~ 83-00-000-72110 ACCT#8000-9000-0107-6300~ 01-31-000-72110 ACCT#8000-9000-0107-6300~ 01-23-000-72110 ACCT#8000-9000-0107-6300~ 01-56-000-72110 ACCT#8000-9000-0107-6300~ 01-50-000-72110 ACCT#8000-9000-0107-6300~ 01-47-000-72110 ACCT#8000-9000-0107-6300~ 14-00-000-72110 ACCT#8000-9000-0107-6300~ 60-00-000-72110	65.56  10.03  30.25  210.00  96.57  808.36  25.95  8.84  736.53
<b>Total :</b>						<b>5,000.00</b>
129506	8/27/2010	006506 PITT, JAMES	081110		CAMERA INSPCT&DOCUMNT SEWER I CAMERA INSPECT & DOCUMENT SEW 61-00-000-72840	540.00
<b>Total :</b>						<b>540.00</b>
129507	8/27/2010	010819 POLICE DEPARTMENT SYSTEMS,INC	4162		CUDA TRIOPTIC 3 PACK CUDA TRIOPTIC 3 PACK 01-17-205-72550	187.50
<b>Total :</b>						<b>187.50</b>
129508	8/27/2010	006507 POSTMASTER, U. S. POST OFFICE	082510		SEPT 1 '10 WATER BILLS PERMIT#6 SEPT 1 '10 WATER BILLS PERMIT#6 60-00-000-72110	2,482.74
<b>Total :</b>						<b>2,482.74</b>
129509	8/27/2010	012902 PRO PARTS INC.	138640		FLUID,OIL FILTER,MOTORCRAFT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129509	8/27/2010	012902 PRO PARTS INC.	(Continued)		FLUID,OIL FILTER,MOTORCRAFT 60-00-000-72540	34.38
					FLUID,OIL FILTER,MOTORCRAFT 01-24-000-72540	17.19
					FLUID,OIL FILTER,MOTORCRAFT 01-23-000-72540	34.38
					FLUID,OIL FILTER,MOTORCRAFT 01-17-205-72540	85.94
					<b>Total :</b>	<b>171.89</b>
129510	8/27/2010	011691 PUIG TOOL & EQUIPMENT LLC	4638		STARTER ASSY STARTER ASSY 01-23-000-72530	65.91
					<b>Total :</b>	<b>65.91</b>
129511	8/27/2010	006850 QUILL CORPORATION	7527906		ENVELOPES,FOLDERS,PAPER CLIPS ENVELOPES,FOLDERS,PAPER CLIPS 01-30-000-73110	106.15
					<b>Total :</b>	<b>106.15</b>
129512	8/27/2010	006366 RAY O'HERRON CO. INC	0025738-IN		HANDCUFFS,MAE,CUFF CASE,MAG CA HANDCUFFS,MAE,CUFF CASE,MAG CA 01-17-205-73610	295.25
			0025739-IN		JACKET,VEST JACKET,VEST 01-17-205-73610	136.95
			0025740-IN		PANTS,SHIRT,TIE CLIP,JACKET,HAT,N PANTS,SHIRT,TIE 01-17-205-73610	576.50
					<b>Total :</b>	<b>1,008.70</b>
129513	8/27/2010	006972 RED WING SHOE STORE	1590000002907	VTP-008260	RE-SOLE BOOTS (S. GRIFFIN) RED WING (VIBRAM RE-SOLE)~ 01-19-000-73610	80.00
					<b>Total :</b>	<b>80.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129514	8/27/2010	007356 SAM'S CLUB	3411445080641		ACCT#3411445080641 MEMBERSHIPS PAT REA 01-14-000-72720	35.00
					SHARON SAUTTER,PATRICK HORAN,E 84-00-000-20199	175.00
					<b>Total :</b>	<b>210.00</b>
129515	8/27/2010	007629 SAM'S CLUB DIRECT	0038		STIRRERS,COFFEE FILTERS,TEA,WAT STIRRERS,COFFEE FILTERS,TEA,WAT 60-00-000-73115	20.55
					STIRRERS,COFFEE FILTERS,TEA,WAT 01-24-000-73115	10.29
					STIRRERS,COFFEE FILTERS,TEA,WAT 01-23-000-73115	20.55
					STIRRERS,COFFEE FILTERS,TEA,WAT 01-17-205-73315	3.81
			0290		CLOROX,DUST REMOVER,NAPKINS CLOROX,DUST REMOVER 01-25-000-73580	16.47
					NAPKINS 01-25-000-73115	9.98
			5090		COOKIES COOKIES 01-12-000-72220	17.87
			5527		COPY PAPER COPY PAPER 01-56-000-72937	54.86
					<b>Total :</b>	<b>154.38</b>
129516	8/27/2010	007092 SAUNORIS'	293082		SOD SOD 01-23-000-73680	187.00
					<b>Total :</b>	<b>187.00</b>
129517	8/27/2010	014691 SOUTHWEST EYE CENTER, S.C.	081010		VILLAGE EMPLOYEE EYE EXAM VILLAGE EMPLOYEE EYE EXAM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129517	8/27/2010	014691 SOUTHWEST EYE CENTER, S.C.	(Continued)		01-17-220-72430	200.00
<b>Total :</b>						<b>200.00</b>
129518	8/27/2010	007166 STAMPEDE TOOL WAREHOUSE	625704		BATTERY FOR LIN1242	
					BATTERY FOR LIN1242	
					60-00-000-72540	47.23
					BATTERY FOR LIN1242	
					01-24-000-72540	23.62
					BATTERY FOR LIN1242	
					01-23-000-72540	47.23
<b>Total :</b>						<b>118.08</b>
129519	8/27/2010	007224 STANDARD EQUIPMENT COMPANY	C58775		CURTAIN PRES SLOT	
					CURTAIN PRES SLOT	
					01-23-000-72530	175.91
<b>Total :</b>						<b>175.91</b>
129520	8/27/2010	012238 STAPLES BUSINESS ADVANTAGE	3136317094		OFFICE SUPPLIES/FOLDER,WITE-OUT,	
					OFFICE SUPPLIES/FOLDER,WITE-OUT,	
			3136564545		01-17-205-73110	57.71
					MAT,FILE FOLDER	
					MAT,FILE FOLDER	
			3136564546		01-17-205-73110	78.89
					POCKET ADHESIVE FOLDER,PEN,ENV	
					POCKET ADHESIVE FOLDER,PEN,ENV	
			3140765196		01-17-205-73110	53.27
					POS ROLLS,RIBBON,DESKPAD,REFILL	
					POS ROLLS,RIBBON,DESKPAD,REFILL	
			3140765197		01-17-205-73110	184.56
					AUDIO TAPE,BINDER,PUSH PINS,POS	
					AUDIO TAPE,BINDER,PUSH PINS,POS	
			3140765198		01-17-205-73110	53.08
					FILE JACKET,ENVELOPE	
					FILE JACKET,ENVELOPE	
					01-17-205-73110	94.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129520	8/27/2010	012238 012238 STAPLES BUSINESS ADVANTAGE	(Continued)			<b>Total : 521.87</b>
129521	8/27/2010	011189 STAPLES CREDIT PLAN	1833393001		EVO PI RECTANGLE 11/16 EVO PI RECTANGLE 11/16	24.99
			1890558001		01-17-205-73110 OFFICE SUPP/PENS,PADS,TONER,FILE OFFICE SUPPLIES/PENS,PADS,TONER 01-17-210-73110	299.87
						<b>Total : 324.86</b>
129522	8/27/2010	007297 SUTTON FORD INC./FLEET SALES	313183		SWITCH SWITCH	
			313418		01-17-205-72540 CABLE ASY CABLE ASY 01-17-205-72540	137.52 47.37
						<b>Total : 184.89</b>
129523	8/27/2010	011264 SWANK MOTION PICTURES, INC	RG 1472993		DVD TOY STORY MOVIE IN THE PLAZA DVD TOY STORY MOVIE IN THE PLAZA	
					83-00-000-72923 Freight	250.00
					83-00-000-72923	21.00
						<b>Total : 271.00</b>
129524	8/27/2010	013505 TENG CONSTRUCTION, L.L.C.	20919.001-14		#14CNTRL PRKING STRCTRE OPN SPC #14 CENTRAL PARKING STRUCTURE C	
					19-00-000-72841	14,836.27
						<b>Total : 14,836.27</b>
129525	8/27/2010	004400 THE GORMAN GROUP, LTD.	081810		CONV. CNTR. PROPERTIES CONV. CNTR. PROPERTIES	
					17-00-000-72790	2,500.00
						<b>Total : 2,500.00</b>
129526	8/27/2010	007777 THOMPSON ELEVATOR INSPECTION	10-3059		MVCC ED. CTR. 17900 94TH AVE MVCC ED. CTR. 17900 94TH AVE	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129526	8/27/2010	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		01-30-000-72853	75.00
					<b>Total :</b>	<b>75.00</b>
129527	8/27/2010	004490 TINLEY PARK POLICE DEPT.	081810		PETTY CASH/MEAL,EXCEL BOOK MEAL EXP RE: CRIME PREV. COMMITT 01-17-205-72170	77.77
					NEW PERSPECTIVES MICROSOFT EXC 01-17-205-73590	121.14
					<b>Total :</b>	<b>198.91</b>
129528	8/27/2010	014510 TRUGREEN	669562		FOLIAGE PROTECT/167TH ST PUMP FOLIAGE PROTECT/167TH ST PUMP 60-00-000-72750	65.55
			670716		LATE SUMMER/179TH ST BERM LATE SUMMER/179TH ST BERM 01-23-000-72881	213.75
			670734		LATE SUMMER/DT AREA,METRA,FIRE : LATE SUMMER/DT AREA,METRA,FIRE : 70-00-000-73680	118.75
			670735		LATE SUMMER/80TH ST LATE SUMMER/80TH ST 70-00-000-73680	424.65
			670736		LATE SUMMER/VH LATE SUMMER/ VH 01-25-000-72881	171.00
			670737		LATE SUMMER/PD LATE SUMMER/PD 01-25-000-72881	66.50
			670738		LATE SUMMER/PW GARAGE 7980 183F LATE SUMMER/PW GARAGE 7980 183F 01-25-000-72881	74.10
			670739		LATE SUMMER/76TH AVE MEDIAN LATE SUMMER/76TH AVE MEDIAN 01-23-000-72526	261.25
			677213		FOLIAGE PROTECT / VH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129528	8/27/2010	014510 TRUGREEN	(Continued)		FOLIAGE PROTECT / VH 01-25-000-72881	56.05
<b>Total :</b>						<b>1,451.60</b>
129529	8/27/2010	014500 TYLKA PRINTING, INC.	038127		EXCEPTIONAL ACTIVITY REPORT FOR EXCEPTIONAL ACTIVITY REPORT FOR 01-17-205-72310	543.00
<b>Total :</b>						<b>543.00</b>
129530	8/27/2010	008030 UCN INC.	10012402		ADMINISTRATION FEE Vision administrative fee 01-17-205-72430 Vision administrative fee 01-20-000-72430 Vision administrative fee 01-24-000-72430 Vision administrative fee 60-00-000-72430 Vision administrative fee 01-23-000-72430	5.00 5.00 5.00 5.00 5.00 5.00
<b>Total :</b>						<b>25.00</b>
129531	8/27/2010	011904 UPS	0000626634330		SHIPPER #626634 N159387390 84-00-000-20199 SERVICE CHARGES	11.21
			0000626634340		01-14-000-72110 SHIPPER #626634 SERVICE CHARGE SHIPPER #626634~ 01-17-205-72110	20.00 20.00
<b>Total :</b>						<b>51.21</b>
129532	8/27/2010	012727 VERIPIC	31831	VTP-008299	MAINTENANCE AGREEMENT VERIPIC MAINTENANCE AGREEMENT   01-17-225-72655	816.00



Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129532	8/27/2010	012727 012727 VERIPIC			(Continued)	<b>Total : 816.00</b>
129533	8/27/2010	006362 VILLAGE OF OAK LAWN	1215		1973 & 1978 GO BONDS/CREDIT/CORR 1973 & 1978 GO BONDS 60-00-000-73221 CREDIT FOR NEW LENOX & MOKENA 60-00-000-73221 CORRECTION OF IDNR FOR 1973, 1978 60-00-000-73221	58,931.12   -18,576.08  -8,123.38 <b>Total : 32,231.66</b>
129534	8/27/2010	009591 WEINER, MARGARET	082610		REIM EXP. BIRTHDAY CAKE REIM. EXP. BIRTHDAY CAKE 01-56-000-72937	20.97 <b>Total : 20.97</b>
129535	8/27/2010	012322 WOOD, BRIAN	082310		PER DIEM: LODG,MEALS/MSTR CNTRL PER DIEM: LODGING 01-17-220-72140 PER DIEM: MEALS 01-17-220-72140	146.28  56.00 <b>Total : 202.28</b>
129536	8/27/2010	011664 WORLD POINT ECC, INC.	5131115	VTP-008279 VTP-008279	CPR SUPPLIES CPR Pocket Mask~ 01-20-000-73605 Pocket Mask Training Valve~ 01-20-000-73605 Freight 01-20-000-73605	79.50  64.75  11.75 <b>Total : 156.00</b>
129537	8/27/2010	010471 Y & D MAINTENANCE INC.	2700816		CENTENNIAL CIRC BERM AUG'10 CENTENNIAL CIRCLE BERM AUG'10 01-23-000-72881	140.00 <b>Total : 140.00</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129538	8/27/2010	008628 ZABROCKI, EDWARD	4845		MEAL MEAL 01-11-000-72170	20.88 <b>Total : 20.88</b>
129539	8/27/2010	008636 ZETTLMEIER'S BAKERY	3004-1		BAKERY ITEMS BAKERY ITEMS 01-14-000-73115	9.90
			3004-2		BAKERY ITEMS BAKERY ITEMS 01-12-000-72220	19.80 <b>Total : 29.70</b>
129540	8/27/2010	009215 ZION LUTHERAN CHURCH	082610		DEPOSIT/SUMMER PICNIC 6/29/11 DEPOSIT/SUMMER PICNIC 6/29/11 01-56-000-72937	150.00 <b>Total : 150.00</b>
116 Vouchers for bank code : apbank						<b>Bank total : 226,361.25</b>
117 Vouchers in this report						<b>Total vouchers : 235,609.17</b>

Voucher List  
Village of Tinley Park

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129541	9/3/2010	014706 APA IL	090110		REGIST/AMY CONNOLLY#185337 REGISTRATION/AMY CONNOLLY 01-31-000-72170	300.00
<b>Total :</b>						<b>300.00</b>
129542	9/3/2010	002665 APPLE CHEVROLET	223858CVW		LAMPS LAMPS 01-19-000-72540	146.34
			223877CVW		CREDIT / LAMP CREDIT / LAMP 01-19-000-72540	-73.17
<b>Total :</b>						<b>73.17</b>
129543	9/3/2010	002579 AVALON PETROLEUM CO	006225		DIESEL USED 7/17/10-8/20/10 DIESEL USED 7/17/10-8/20/10 01-19-000-73545	2,917.03
					DIESEL USED 7/17/10-8/20/10 60-00-000-73545	1,688.31
					DIESEL USED 7/17/10-8/20/10 01-23-000-73545	2,883.07
					DIESEL USED 7/17/10-8/20/10 01-24-000-73545	294.48
					DIESEL USED 7/17/10-8/20/10 01-14-000-73532	156.05
					DIESEL USED 7/17/10-8/20/10 01-53-000-73545	630.69
					DIESEL USED 7/17/10-8/20/10 01-42-000-73530	310.55
					DIESEL USED 7/17/10-8/20/10 01-14-000-73531	431.35
<b>Total :</b>						<b>9,311.53</b>
129544	9/3/2010	013264 B & R TRANSMISSION	8508		TRANS RECONDITION SERVICE TRANS RECONDITION SERVICE 01-17-205-72540	1,578.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129544	9/3/2010	013264	013264 B & R TRANSMISSION		(Continued)	<b>Total : 1,578.08</b>
129545	9/3/2010	010953	BATTERIES PLUS - 277	236288	BATTERIES BATTERIES 01-19-000-73870	126.00 <b>Total : 126.00</b>
129546	9/3/2010	002974	BETTENHAUSEN CONSTRUCTION SERV	100217	HAULING SPOILS HAULING SPOILS 60-00-000-73681	292.50
				100218	HAULING SPOILS 01-23-000-72890 HAULING STONES HAULING STONES 60-00-000-73860	292.50 162.00
				100219	HAULING STONES 01-23-000-73860 HAULING STONES 70-00-000-73860	81.00 27.00
				100220	HAULING SPOILS HAULING SPOILS 60-00-000-73681 HAULING SPOILS 01-23-000-72890	135.00 135.00
				100221	HAULING MATERIAL/JOBSITE & SPOILS HAULING MATERIAL/JOBSITE & SPOILS 01-23-000-72890 HAULING MATERIAL/JOBSITE & SPOILS 60-00-000-73681 HAULING STONES HAULING STONES 60-00-000-73860 HAULING STONES 01-23-000-73860 HAULING STONES 70-00-000-73860	405.00 405.00 324.00 162.00 54.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129546	9/3/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 100222		HAULING STONES HAULING STONES 60-00-000-73860	81.00
					HAULING STONES 01-23-000-73860	40.50
			100223		HAULING STONES 70-00-000-73860	13.50
					HAULING SPOILS HAULING SPOILS 60-00-000-73681	270.00
			100224		HAULING SPOILS 01-23-000-72890	270.00
					HAULING CONCRETE AND ASPHALT HAULING CONCRETE AND ASPHALT 60-00-000-73681	360.00
					HAULING CONCRETE AND ASPHALT 01-23-000-72890	360.00
					<b>Total :</b>	<b>3,870.00</b>
129547	9/3/2010	002923 BLACK DIRT INC.	13514		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	40.00
			13537		#74059-4 WHEELER PULVERIZED #74059-4 WHEELER PULVERIZED 01-23-000-73680	40.00
					#74079-4 WHEELER PULVERIZED 01-23-000-73680	40.00
					<b>Total :</b>	<b>120.00</b>
129548	9/3/2010	008339 BOLING, JANET L.	2010-8 (AUGUST)		MEETINGS,PUBLIC INFORAMTION,EXC MEETINGS/COMMUNICATION, PROJEC 01-35-000-72795	378.00
					PUBLIC INFORMATION/PR'S,ARTICLE,( 01-35-000-72795	918.00
					EXCHANGE AUG'10 MONTHLY RETAIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129548	9/3/2010	008339 BOLING, JANET L.	(Continued)		01-14-000-72795	850.00
					<b>Total :</b>	<b>2,146.00</b>
129549	9/3/2010	012966 BOLING, THOMAS M.	08-10		ONENOTE MONTHLY MAINT. ONENOTE MONTHLY MAINT. 01-14-000-72650	510.00
					<b>Total :</b>	<b>510.00</b>
129550	9/3/2010	002957 BREWER COMPANY, THE	517591		FILTERS,HYD OIL FILTERS,HYD OIL 01-23-000-72530	88.80
					<b>Total :</b>	<b>88.80</b>
129551	9/3/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2330492.001		CIRCUIT BREAKER CIRCUIT BREAKER 01-24-000-73570	282.09
			S2338198.001		BULBS BULBS 01-25-000-73570	77.40
			S2338198.002		BULBS BULBS 01-25-000-73570	64.20
					<b>Total :</b>	<b>423.69</b>
129552	9/3/2010	003229 CED/EFENGEE	5025-450433		COVER,RCPT COVER,RCPT 01-25-000-73570	23.47
			5025-450456		CODING TAPES(BLUE, GREEN, RED, YEL CODING TAPE(BLUE, GREEN, RED, YELL 60-00-000-73410	72.39
					CODING TAPE(BLUE, GREEN, RED, YELL 01-24-000-73410	72.39
					<b>Total :</b>	<b>168.25</b>
129553	9/3/2010	014026 CHANDLER SERVICES	13485		SEAL, COOLER KIT, COOLANT, COOLER SEAL, COOLER KIT, COOLANT, COOLER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129553	9/3/2010	014026 CHANDLER SERVICES	(Continued)		01-19-000-72540	1,669.96
					<b>Total :</b>	<b>1,669.96</b>
129554	9/3/2010	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 ACCT#8771401810170142 01-14-000-72125	209.90
					<b>Total :</b>	<b>209.90</b>
129555	9/3/2010	013892 COMED	0503124070		ACCT#0503124070 0 87TH AVE 3PS 176 ACCT#0503124070~ 01-24-000-72510	3,543.97
					<b>Total :</b>	<b>3,543.97</b>
129556	9/3/2010	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST ACCT#0052035006~ 73-00-000-72510	1,935.06
			0369095018		ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018~ 01-24-000-72510	48.52
			0519019106		ACCT#0519019106 6750 SOUTH ST ACCT#0519019106~ 12-00-000-72510	5.35
			1222218001		ACCT#1222218001 1 E OAK PARK SS N ACCT#1222218001 ~ 70-00-000-72510	225.96
			2587063010		ACCT#2587063010 REAR TEMP 17311 (C ACCT#2587063010~ 12-00-000-72510	14.93
			3784064010		ACCT#3784064010 16301 CENTRAL AV ACCT#3784064010 16301 CENTRAL AV 60-00-000-72510	61.87
			5969041026		ACCT#5969041026 17572 S HARLEM MI ACCT#5969041026 ~ 70-00-000-72510	20.50
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129556	9/3/2010	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#7063131025 7813 174TH ST LIFT 60-00-000-72510	108.15
			7090006006		ACCT7090006006 TEMP/PARK LOT/RR ACCT#7090006006 ~ 12-00-000-72510	14.93
					<b>Total :</b>	<b>2,435.27</b>
129557	9/3/2010	003449 CRAIN'S CHICAGO BUSINESS	083110		SUBSCRIPTION/PAT CARR SUBSCRIPTION/PAT CARR 01-21-000-72720	64.00
					<b>Total :</b>	<b>64.00</b>
129558	9/3/2010	003635 CROSSMARK PRINTING, INC	17455		ENVELOPES ENVELOPES 01-19-000-72310	265.50
			17480		LETTERHEAD LETTERHEAD 01-20-000-72310	226.80
			17481		BUSINESS CARDS/PATROL OFFICERS BUSINESS CARDS/PATROL OFFICERS 01-17-205-72310	103.50
					<b>Total :</b>	<b>595.80</b>
129559	9/3/2010	012198 CRYDER ENTERPRISES, INC.	1453	VTP-008281	CONTRACT TO PAINT HYDRANTS Sandblast, prime & paint 80 hydrants~ 60-00-000-72790	4,800.00
					<b>Total :</b>	<b>4,800.00</b>
129560	9/3/2010	003517 CURRIE MOTORS	082310	VTP-008296	2011 FORD F550 DUMP TRUCK 2011 Ford F550 Dump Truck complete wii 30-00-000-74231	60,894.38
					<b>Total :</b>	<b>60,894.38</b>
129561	9/3/2010	003770 DUSTCATCHERS INC	95473		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129561	9/3/2010	003770 DUSTCATCHERS INC	(Continued) 96434		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85
			96903		MATS/ VH MATS/ VH 01-25-000-72790	44.34
			97413		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	94.99
<b>Total :</b>						<b>189.03</b>
129562	9/3/2010	004094 E J EQUIPMENT INC.	0040424		POLE & HOOK ASSY,DO-69 2" X36"TG POLE ASSY 60-00-000-72530	51.40
					HOOK ASSY 60-00-000-72530	153.94
					DO-69 2" X 36" TIGER TAIL 60-00-000-72530	35.62
<b>Total :</b>						<b>240.96</b>
129563	9/3/2010	004009 EAGLE UNIFORM CO INC	203309	VTP-008230	DUTY SHOES/O'HAGAN DUTY SHOES - EAGLE ROCKY 5000~ 01-19-000-73610	112.00
			203346	VTP-008116	UNIFORM - MILLERICK, BRIAN *VOID AFTER 60 DAYS*~ 01-19-000-73610	5.95
				VTP-008116	Black Badge Band 01-19-000-73610	2.00
				VTP-008116	Duty Shoes Rocky 5000 01-19-000-73610	112.00
				VTP-008116	Tie (Tuxedo Style)~ 01-19-000-73610	10.00
<b>Total :</b>						<b>241.95</b>
129564	9/3/2010	004010 ED & JOE'S PIZZA	435702/1		MEAL	

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129564	9/3/2010	004010 ED & JOE'S PIZZA	(Continued)		MEAL	
			436278/1		01-21-000-72220	19.95
					MEAL	
			436568		60-00-000-72220	46.00
					PIZZA	
					PIZZA	
					60-00-000-72220	105.61
					<b>Total :</b>	<b>171.56</b>
129565	9/3/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	1369		REMOVE & REPLACE GRAPHICS 1B TC	
					REMOVE & REPLACE GRAPHICS 1B TC	
					01-17-205-72540	211.00
					<b>Total :</b>	<b>211.00</b>
129566	9/3/2010	012936 ENVIRONMENTAL CONCEPTS	778		HERBICIDE FOR WEEDS	
					HERBICIDE FOR WEEDS	
					65-00-000-72591	6,050.00
					<b>Total :</b>	<b>6,050.00</b>
129567	9/3/2010	004019 EVON'S TROPHIES & AWARDS	081810		PLAQUE/SEAL CROSSING GUARD BUN	
					PLAQUE	
					01-17-205-72974	165.00
					VILLAGE SEAL	
					01-17-205-72974	5.75
					183 LETTERS ENGRAVED @ .16	
					01-17-205-72974	29.28
					<b>Total :</b>	<b>200.03</b>
129568	9/3/2010	013426 EXELON ENERGY INC.	200211900020		ACCT ID#CEC_4623055116 STREET LI	
					ACCT ID#CEC_4623055116~	
					01-24-000-72510	15,486.41
					<b>Total :</b>	<b>15,486.41</b>
129569	9/3/2010	004176 FEDEX (FEDERAL EXPRESS)	7-202-85558		ACCT#2336-4285-1 SHIPPING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129569	9/3/2010	004176 FEDEX (FEDERAL EXPRESS)	(Continued)		ACCT#2336-4285-1 SHIPPING 01-14-000-72110	59.36
					<b>Total :</b>	<b>59.36</b>
129570	9/3/2010	012941 FMP	50-176680		TRANS FILTER TRANS FILTER 01-32-000-72540	31.30
			50-201924		BNX PART BNX PART 01-17-205-72540	136.32
			52-098199		ROD ROD 01-32-000-72540	50.40
			52-103244		CREDIT / REBUILT STARTER & SCREEI CREDIT / REBUILT STARTER CORE RE 01-17-205-72540	-75.00
				S	CREDIT / SCREEN ASY 01-17-205-72540	-20.52
			52-104638		BELTS BELTS 01-17-205-72540	70.46
					<b>Total :</b>	<b>192.96</b>
129571	9/3/2010	004323 FREEWAY FORD TRUCK SALES, INC	374549		SNDR SNDR 01-23-000-72540	74.99
					<b>Total :</b>	<b>74.99</b>
129572	9/3/2010	004373 GALLAGHER ASPHALT	GE10201-02		2010 PMP RESURFACING 2010 PMP RESURFACING 05-00-000-72840	348,546.54
					<b>Total :</b>	<b>348,546.54</b>
129573	9/3/2010	004747 GIL HEBARD GUNS, INC.	41288	VTP-008275	AMMUNITION PRACTICE ROUNDS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129573	9/3/2010	004747 GIL HEBARD GUNS, INC.	(Continued)			
				VTP-008275	01-17-220-73760 .40 DUTY ROUNDS	702.57
				VTP-008275	01-17-220-73760 .223 PRACTICE ROUNDS	907.35
					01-17-220-73760	2,176.00
					<b>Total :</b>	<b>3,785.92</b>
129574	9/3/2010	004438 GRAINGER	9332707877		ALUM. SLEEVES,CABLE ALUM. SLEEVES SIZE 3/16 IN PK 25	
					70-00-000-73811 CABLE	40.46
					70-00-000-73811	74.39
					<b>Total :</b>	<b>114.85</b>
129575	9/3/2010	014713 HANNAM, KATHRYN	Ref001242878		UB Refund Cst #00480342 UB Refund Cst #00480342	
					60-00-000-20599	35.21
					<b>Total :</b>	<b>35.21</b>
129576	9/3/2010	014491 HANSEN DOOR INC.	1318		9191 W. 171ST ST/FIRE HOUSE BROKE 9191 W. 171ST ST/FIRE HOUSE BROKE	
					01-25-000-72520	574.45
					<b>Total :</b>	<b>574.45</b>
129577	9/3/2010	012463 HANSON AGGREGATES INC.	5180017		STONES STONES	
					60-00-000-73860	255.12
					STONES 01-23-000-73860	127.56
					STONES 70-00-000-73860	42.52
					<b>Total :</b>	<b>425.20</b>
129578	9/3/2010	014714 HARDIN PAVING SERVICES	Ref001242879		UB Refund Cst #00483310 UB Refund Cst #00483310	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129578	9/3/2010	014714 HARDIN PAVING SERVICES	(Continued)		60-00-000-20599	435.82
					<b>Total :</b>	<b>435.82</b>
129579	9/3/2010	013458 HD SUPPLY WHITE CAP	603012738		24" RAINGUARD COLUMN FORM SOLD 24" RAINGUARD COLUMN FORM SOLD 60-00-000-73570	49.75
					<b>Total :</b>	<b>49.75</b>
129580	9/3/2010	004746 HEATHER'S HAUS	670994		FRESH FLOWERS FRESH FLOWERS 01-23-000-73115	47.00
					<b>Total :</b>	<b>47.00</b>
129581	9/3/2010	010053 HOLIDAY INN	13516		BANQUET ROOM RENTAL & AUDIO/VIS BANQUET ROOM RENTAL & AUDIO/VIS 60-00-000-72170	220.00
					<b>Total :</b>	<b>220.00</b>
129582	9/3/2010	010238 HOME DEPOT CREDIT SERVICES	00006 91774		TAPE MEASURE,TAPE,STNLS,NAIL PUI TAPE MEASURE,TAPE,STNLS,NAIL PUI 01-23-000-73410	4.86
					60-00-000-73630	7.96
					TAPE MEASURE,TAPE,STNLS,NAIL PUI 01-25-000-73410	19.97
					TAPE MEASURE,TAPE,STNLS,NAIL PUI 73-00-000-73840	42.85
			00025 12440	G	CREDIT / BSKT STRANR CREDIT / BSKT STRANR 73-00-000-73840	-32.88
					<b>Total :</b>	<b>42.76</b>
129583	9/3/2010	014702 ILLINOIS HOMICIDE	082610		CONF.MCCAIN,TENCZA,VIOLETTA CONF. MCCAIN,TENCZA,VIOLETTA 01-17-225-72170	525.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129583	9/3/2010	014702 014702 ILLINOIS HOMICIDE			(Continued)	<b>Total : 525.00</b>
129584	9/3/2010	014712 INSURE ONE	Ref001242877		UB Refund Cst #00462020 UB Refund Cst #00462020 60-00-000-20599	50.38 <b>Total : 50.38</b>
129585	9/3/2010	005025 INTERNATIONAL CODE COUNCIL INC	1232984-IN		ALPHA MED CENTER/SPRINKLER REV' ALPHA MED CENTER/SPRINKLER REV' 01-30-000-72841	125.00 <b>Total : 125.00</b>
129586	9/3/2010	005186 INTERSTATE BATTERY SYSTEM	137745		BATTERIES BATTERIES 73-00-000-73840	87.90 <b>Total : 87.90</b>
129587	9/3/2010	011212 KAISERCOMM	21479		LABOR/RELAYS,POWER JACKS & SUP LABOR 01-25-000-72777 MISC. HARDWARE/RELAYS,SOCKETS,  01-25-000-72777 TRACKING # 01-25-000-72777	300.00 114.24 8.00 <b>Total : 422.24</b>
129588	9/3/2010	010999 KIMBALL MIDWEST	1622111		CLEANER CLEANER 01-23-000-72540	34.36 <b>Total : 34.36</b>
129589	9/3/2010	011015 LANDS' END BUSINESS OUTFITTERS	08957053		UNIFORMS UNIFORMS 01-13-000-73610 Freight 01-13-000-73610	1,431.19 39.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129589	9/3/2010	011015	011015 LANDS' END BUSINESS OUTFITTERS	(Continued)		<b>Total : 1,471.14</b>
129590	9/3/2010	005459	LAWSON PRODUCTS, INC	9543400	HEX HD,F/WSH HEX HD,F/WSH 01-23-000-73830	299.66 <b>Total : 299.66</b>
129591	9/3/2010	012243	LET'S DO LUNCH	7254	BOX LUNCHESES BOX LUNCHESES 01-35-000-72220 DELIVERY CHARGE 01-35-000-72220	66.00 5.00 <b>Total : 71.00</b>
129592	9/3/2010	005567	LINCOLN PAVING COMPANY	20101457MB	SURFACE SURFACE 60-00-000-73780	435.00
				20101491MB	SURFACE SURFACE 60-00-000-73780 SURFACE 01-23-000-73780	435.00 261.00 261.00 <b>Total : 1,392.00</b>
129593	9/3/2010	003440	M. COOPER SUPPLY CO.	S1458089.001	FCT L/SPOUT,FCT SWING SPOUT FCT L/SPOUT, FCT SWING SPOUT 73-00-000-72520	248.48 <b>Total : 248.48</b>
129594	9/3/2010	013059	MAIOLO, DENISE	090210	REIM. EXP. MILEAGE 8/6/10 TP LIBRARY 01-12-000-72130 8/11/10 TP LIBRARY/COFFEE W/MANAC 01-12-000-72130	3.90 3.90



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129594	9/3/2010	013059 MAIOLO, DENISE	(Continued)		8/18/10 ZETTLEMEIERS/COFFEE W/MA 01-12-000-72130	0.96
					8/25/10 PORTILLO'S /CLERKS LUNCH 01-12-000-72130	0.93
					8/25/10 TPFM MTG 01-12-000-72130	1.48
					8/25/10 TPPW-ANNEX 01-12-000-72130	4.02
					8/26/10 TPPW - ANNEX 01-12-000-72130	4.02
					8/27/10 ST. STEPHENS 01-12-000-72130	3.53
					8/24/10 CSC/TPVH 01-12-000-72130	4.21
					8/27/10 ORLAND TOWNSHIP 01-12-000-72130	5.54
					CLERK REA HOME AND METRA TRAIN 01-12-000-72130	1.79
					<b>Total :</b>	<b>34.28</b>
129595	9/3/2010	005703 MAJESTY MAINTENANCE INC.	0044271-IN		SEPT'10 JANT. SERV. / VH SEPT'10 JANT. SERV. / VH 01-25-000-72525	1,675.00
			0044272-IN		SEPT'10 JANT. SERV/PUBLIC SAFETY SEPT'10 JANT. SERV/PUBLIC SAFETY~ 01-25-000-72525	744.00
			0044273-IN		SEPT'10 JANT. SERV/DIV INTERNAL AF SEPT '10 JANT. SERV/DIV INTERNAL AI 01-25-000-72525	317.02
			0044290-IN		SEPT'10 JANT. SERV./TRAIN ST/6700 S SEPT'10 JANT. SERV./TRAIN ST ~ 73-00-000-72525	160.00
			0044299-IN		SEPT'10 JANT. SERV. PD SEPT'10 JANT.SERV. PD 01-25-000-72525	964.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129595	9/3/2010	005703 MAJESTY MAINTENANCE INC.	(Continued) 0044300-IN		SEPT'10 JANT. SERV. POLICE SHOOT I SEPT'10 JANT. SERV. POLICE SHOOT I 01-25-000-72525	97.00
			0044301-IN		SEPT'10 JANT. SERV.PW GARAGE SEPT'10 JANT. SERV. PW GARAGE 01-25-000-72525	281.00
<b>Total :</b>						<b>4,238.02</b>
129596	9/3/2010	012056 MALESKI, DENNIS	0163687		REIM. EXP. POWER SUPPLY REIM. EXP. POWER SUPPLY 01-14-000-72565	99.99
<b>Total :</b>						<b>99.99</b>
129597	9/3/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-112545		SPARK PLUGS,BOOT KIT SPARK PLUGS,BOOT KIT 01-17-205-72540	102.40
			40-112779		SCREEN ASY SCREEN ASY 01-17-205-72540	204.00
<b>Total :</b>						<b>306.40</b>
129598	9/3/2010	014705 MARRIOTT BLOOMINGTON-NORMAL	090110		AMY CONNOLLY/#86393243 9/22/10 AMY CONNOLLY/#86393243 9/22/10 01-31-000-72130	133.28
<b>Total :</b>						<b>133.28</b>
129599	9/3/2010	010993 MARS COMPANY	140182		AMR REPAIR LABOR AMR REPAIR LABOR 60-00-000-74175	213.02
<b>Total :</b>						<b>213.02</b>
129600	9/3/2010	005765 MARTIN WHALEN O.S. INC.	240310		CANON STAPLES L1 & G1 CANON STAPLES L1 01-13-000-73110	49.50
					CANON STAPLES G1 01-13-000-73110	0.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129600	9/3/2010	005765 MARTIN WHALEN O.S. INC.	(Continued) 247416		CANON SUPER G3 FAX BOARD M2 CANON SUPER G3 FAX BOARD M2 30-00-000-74127	650.00
<b>Total :</b>						<b>699.50</b>
129601	9/3/2010	005771 MC GLADREY & PULLEN,LLP	M-3462561-541		AUDIT AUDIT/GENERAL 01-14-000-72845 AUDIT/GENERAL 60-00-000-72845 OAK PARK TIF 17-00-000-72845 MAIN NORTH TIF 18-00-000-72845 MAIN SOUTH TIF 19-00-000-72845 SINGLE AUDIT 01-14-000-72845	4,500.00 4,500.00 1,800.00 1,800.00 1,800.00 5,200.00
<b>Total :</b>						<b>19,600.00</b>
129602	9/3/2010	005645 MEADE ELECTRIC COMPANY INC.	647086		TRAFFIC SIGNAL MAINT. 171&173OPA TRAFFIC SIGNAL MAINT. ~ 01-24-000-72775	495.00
<b>Total :</b>						<b>495.00</b>
129603	9/3/2010	006074 MENARDS	6194 6468 6965 7171		INTERIOR CLEANER INTERIOR CLEANER 01-25-000-73550 TEE,PVC,COUPLING,ADAPTER TEE,PVC,COUPLING,ADAPTER 73-00-000-72520 CARTRIDGE SGL HDL CARTRIDGE SGL HDL 01-25-000-73630 BOXES,ELBOWS,BLANK PLATE,WIRE C	3.48 157.47 19.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129603	9/3/2010	006074 MENARDS	(Continued)			
			7576	VTP-008246	BOXES,ELBOWS,BLANK PLATE,WIRE C 01-25-000-73570	31.95
				VTP-008246	PAINT FOR ENGINE TEST PIT PROP (T RED RUSTOLEUM	
				VTP-008246	01-19-000-72140	30.59
			8580		YELLOW RUSTOLEUM~ 01-19-000-72140	30.59
					CLIPBOARD,SPRAY PAINT,STEALTH R. CLIPBOARD,SPRAY PAINT,STEALTH R.	
					60-00-000-72530	5.66
					CLIPBOARD,SPRAY PAINT,STEALTH R. 01-23-000-72530	5.66
					CLIPBOARD,SPRAY PAINT,STEALTH R. 01-24-000-72530	5.67
					CLIPBOARD,SPRAY PAINT,STEALTH R. 01-25-000-73110	1.27
					CLIPBOARD,SPRAY PAINT,STEALTH R. 01-25-000-73620	7.78
					<b>Total :</b>	<b>299.12</b>
129604	9/3/2010	005782 METRA	Z02904		GRADE CROSSING EASEMENT 183RD GRADE CROSSING EASEMENT 183RD	
					33-00-000-75806	19,551.36
					<b>Total :</b>	<b>19,551.36</b>
129605	9/3/2010	013241 METROPOLITAN PLANNING COUNCIL	60115		DOWN THE DRAIN/DALE SCHEPERS DOWN THE DRAIN/DALE SCHEPERS	
					60-00-000-72170	7.50
					DOWN THE DRAIN/DALE SCHEPERS 01-23-000-72170	7.50
					<b>Total :</b>	<b>15.00</b>
129606	9/3/2010	005942 MIDWAY TRUCK PARTS	2651971		FUEL FILTER,AIR PRIMARY,SPIN ON,LI FUEL FILTER,AIR PRIMARY, SPIN ON, I	
					01-23-000-72540	249.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129606	9/3/2010	005942 MIDWAY TRUCK PARTS	(Continued) 2651982		AIR PRIMARY,AIR SAFETY AIR PRIMARY,AIR SAFETY 01-23-000-72540	55.31
			2651983		FF/WS FILTER FF/WS FILTER 01-23-000-72540	35.46
			2652378		FILTERS,AIR PRIMARY FILTERS, AIR PRIMARY 01-23-000-72540	39.89
<b>Total :</b>						<b>380.44</b>
129607	9/3/2010	012158 MIDWEST TRANSIT EQUIPMENT	106084		VILLAGE BUS/SWITCH LIFT DOOR/PAR VILLAGE BUS/SWITCH LIFT DOOR/PAR 01-42-000-72540	37.82
<b>Total :</b>						<b>37.82</b>
129608	9/3/2010	014707 MORA-ARTEAGA, ELOY	090110		REFUND/CANCELED TAXI INSPECTION REFUND/CANCELED TAXI INSPECTION 01-14-000-79010	50.00
<b>Total :</b>						<b>50.00</b>
129609	9/3/2010	014443 MURPHY & MILLER, INC.	61539		METRA ST./CHECKED ALARM FOR OPI METRA ST./CHECKED ALARM FOR OPI 01-25-000-72530	390.00
<b>Total :</b>						<b>390.00</b>
129610	9/3/2010	012099 NAPA AUTO PARTS	567314		WATER PUMP WATER PUMP 01-23-000-72540	58.19
			567509		BARS LEAK HD CON BARS LEAK HD CON 01-23-000-72540	2.99
			567617		ECH CONN. ECH. CONN. 01-23-000-72530	16.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129610	9/3/2010	012099 NAPA AUTO PARTS	(Continued) 567674		AIR FILTER AIR FILTER 01-53-000-72540	26.79
			567918		FLOOR MAT FLOOR MAT 01-23-000-72540	23.29
<b>Total :</b>						<b>127.55</b>
129611	9/3/2010	014703 NATIONAL BUSINESS INSTITUTE	54443ER		REGISTRATION/AMY CONNOLLY REGISTRATION/AMY CONNOLLY 01-31-000-72140	359.00
<b>Total :</b>						<b>359.00</b>
129612	9/3/2010	006215 NEXTEL COMMUNICATIONS	678610514-103		ACCT#678610514-103 7/24-8/23/10 ACCT#678610514-103 ~ 01-30-000-72120	187.45
					ACCT#678610514-103 ~ 01-31-000-72120	32.76
					ACCT#678610514-103 ~ 01-19-000-72120	321.97
					ACCT#678610514-103 ~ 01-20-000-72120	240.15
					ACCT#678610514-103 ~ 01-17-205-72120	979.40
					ACCT#678610514-103 ~ 01-21-000-72120	415.64
					ACCT#678610514-103 ~ 01-23-000-72120	280.79
					ACCT#678610514-103 ~ 01-24-000-72120	519.77
					ACCT#678610514-103 ~ 60-00-000-72120	370.91
					ACCT#678610514-103 ~ 01-11-000-72120	73.16
					ACCT#678610514-103 ~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129612	9/3/2010	006215 NEXTEL COMMUNICATIONS	(Continued)		01-12-000-72120 ACCT#678610514-103 ~	99.01
					01-14-000-72120 ACCT#678610514-103 ~	99.24
					01-15-000-72120 ACCT#678610514-103 ~	36.62
					01-32-000-72120 ACCT#678610514-103 ~	10.04
					01-42-000-72120 ACCT#678610514-103 ~	24.32
					01-53-000-72120 ACCT#734636003 7/24/10-8/23/10	9.34
			734636003-016		MOBILE COMMAND~	
					01-17-205-72127	39.99
					<b>Total :</b>	<b>3,740.56</b>
129613	9/3/2010	011512 NICOR GAS	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST ACCT#06-82-16-1000 0~	64.49
					60-00-000-72511	64.49
					<b>Total :</b>	<b>64.49</b>
129614	9/3/2010	006187 NORTHEAST ILLINOIS R.R. CORP	083110		AUG'10 1/3 REC.HICKRY COIN/TOKENS AUG'10 1/3 RECEIPTS HICKORY COIN/	1,043.00
			083110PA		70-00-000-72610 AUG'10 1/3 RECEIPT OPA PERMITS	90.00
					AUG'10 1/3 RECEIPT OPA PERMITS 70-00-000-72610	90.00
					<b>Total :</b>	<b>1,133.00</b>
129615	9/3/2010	006475 PARK HARDWARE	027759/1		ELBOW INSERT 1 1/2",COUPLE 2" & 1 1 ELBOW INSERT 1 1/2",COUPLE 2" & 1 1	3.01
			028084/1		01-25-000-72530 COUPLE INSERT	1.26
					COUPLE INSERT 01-25-000-72530	1.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129615	9/3/2010	006475 PARK HARDWARE	(Continued) 028180/1		HANDLES,FLOOR SQUEEGEE,CLEANE HANDLES,FLOOR SQUEEGEE,CLEANE 60-00-000-72745	74.20
			028182/1	G	CREDIT/ SQUEEGEE,CLEANERS CREDIT / SQUEEGEE,CLEANERS 60-00-000-72745	-33.08
			028187/1		SCOTCHGARD CLEANER,NAPKINS SCOTCHGARD CLEANER,NAPKINS 01-19-000-73870	17.97
			028192/1		WATER WATER 01-19-000-73870	11.97
			028225/1		PART PART 01-23-000-73840	31.99
<b>Total :</b>						<b>107.32</b>
129616	9/3/2010	006780 POMP'S TIRE SERVICE, INC	783885		TIRES TIRES 60-00-000-73560	263.23
					TIRES 01-23-000-73560	554.75
<b>Total :</b>						<b>817.98</b>
129617	9/3/2010	006559 PRAXAIR/GAS TECH	37398301		ACETYLENE,PRESSURE ACETYLENE,PRESSURE 60-00-000-73730	30.65
					ACETYLENE,PRESSURE 01-24-000-73730	15.33
					ACETYLENE,PRESSURE 01-23-000-73730	30.65
<b>Total :</b>						<b>76.63</b>
129618	9/3/2010	006366 RAY O'HERRON CO. INC	0026030-IN		HOLSTER,HELMET,SLIM JIM HOLSTER	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129618	9/3/2010	006366 RAY O'HERRON CO. INC	(Continued)		01-17-205-73610 HELMET	95.95
					01-17-205-73610 SLIM JIM	109.00
					01-17-205-73610 Freight	10.95
					01-17-205-73610	8.00
					<b>Total :</b>	<b>223.90</b>
129619	9/3/2010	014704 ROZANAS, CHARLES	083010		REFUND NEEDED TRANSFER VEHICLE REFUND NEEDED TRANSFER VEHICLE	
					01-14-000-79005	23.00
					<b>Total :</b>	<b>23.00</b>
129620	9/3/2010	007629 SAM'S CLUB DIRECT	5323		SODA SODA	
			5324		01-14-000-73115 BATTERIES	87.80
					BATTERIES 60-00-000-73840	31.94
					BATTERIES 01-24-000-73840	15.96
					BATTERIES 01-23-000-73840	31.94
			7275		CKIES,CPY PPR,TBLECLTH,SODA,WTR STENO BOOKS	
					01-14-000-73110 COOKIES,COPY	13.36
					01-14-000-73115	337.93
					<b>Total :</b>	<b>518.93</b>
129621	9/3/2010	007092 SAUNORIS'	293553		SOD SOD	
			293555		01-23-000-73680 CREDIT / PALLET REFUND	426.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129621	9/3/2010	007092 SAUNORIS'	(Continued)		CREDIT / PALLET REFUND 01-23-000-73680	-26.00
					<b>Total :</b>	<b>400.00</b>
129622	9/3/2010	007572 SCHAAF EQUIPMENT CO. INC.	1000022330		SMALL ENGINE HOUR METER SMALL ENGINE HOUR METER 60-00-000-72530	23.95
					Freight 60-00-000-72530	9.50
					<b>Total :</b>	<b>33.45</b>
129623	9/3/2010	010661 SCHEPERS, DALE	090110		REIM. EXP. PARKING REIM. EXP. PARKING 33-00-000-75125	14.00
					<b>Total :</b>	<b>14.00</b>
129624	9/3/2010	014668 SEARCH WIDE	11667		2ND INSTALLMENT/DIR OF CONV SER' 2ND INSTALLMENT/DIR OF CONV SER' 12-00-000-72849	8,875.00
					<b>Total :</b>	<b>8,875.00</b>
129625	9/3/2010	007453 SERVICE SANITATION, INC.	6495074		PORTABLE RESTRM,HAND SANITIZER PORTABLE RESTROOM,HAND SANITIZ 83-00-000-72923	320.00
					<b>Total :</b>	<b>320.00</b>
129626	9/3/2010	013795 SOUTHTOWN STAR	030490		LEGAL NOTICES 7/26/10-8/29/10 LEGAL NOTICES 7/26/10-8/29/10 01-14-000-72330	1,760.76
					<b>Total :</b>	<b>1,760.76</b>
129627	9/3/2010	012238 STAPLES BUSINESS ADVANTAGE	3134374471		ENV,FOLDER,LEAD REFILL ENV,FOLDER,LEAD REFILL 01-14-000-73110	74.86
			3134374472		ONYX 2 HORIZONTAL 6 UPRIGHT ONYX 2 HORIZONTAL 6 UPRIGHT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129627	9/3/2010	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-14-000-73110	214.96
			3135485760		COMPACT MOBILE FILE CART COMPACT MOBILE FILE CART	
			3141331055		01-14-000-73110 TAPE DISP.,SCISSORS,PENS,WITE-OU TAPE DISP.,SCISSORS,PENS,WITE-OU	43.99
			3141331056		01-17-205-73110 PAPER,COVER,SCISSORS PAPER,COVER,SCISSORS	77.80
					01-17-205-73110	33.07
					<b>Total :</b>	<b>444.68</b>
129628	9/3/2010	007297 SUTTON FORD INC./FLEET SALES	140547,548,549	VTP-008178	2010 FORD CROWN VIC (3) 2010 Ford Crown Vic (vehicle,	79,187.55
			313582		09-00-000-74220 BUSHING,TUBE BUSHING,TUBE	
					01-24-000-72540	32.69
					<b>Total :</b>	<b>79,220.24</b>
129629	9/3/2010	014334 TELVENT DTN	0225167		SUBSCRIPTION/PAT CARR SUBSCRIPTION/PAT CARR	
					01-21-000-72795	432.00
					<b>Total :</b>	<b>432.00</b>
129630	9/3/2010	007777 THOMPSON ELEVATOR INSPECTION	10-3086		8 SEMI-ANNUAL ELEV. REINSP.PINE L/ 8 SEMI-ANNUAL ELEV. REINSP. PINE L	
					01-30-000-72853	304.00
					<b>Total :</b>	<b>304.00</b>
129631	9/3/2010	013040 TINLEY PARK FIRE DEPT.	090110-61		PETTY CASH/CITATION LTR,STMPs,PF PETTY CASH/CERTIFIED CITATION LE	
					01-20-000-72110	38.78
					STAMPS 01-20-000-72110	88.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129631	9/3/2010	013040 TINLEY PARK FIRE DEPT.	(Continued)		PARKING FOR FIRE RESCUE INST. CO 01-20-000-72170	19.00
					STAMPS 01-19-000-72110	44.00
					PARKING FOR FIRE RESCUE INST. CO 01-19-000-72170	38.00
					WATER FOR SHIFT CREW/PANDUIT MC 01-19-000-73870	24.46
					LUNCH FOR PANDUIT MOVERS 01-19-000-72220	180.94
					<b>Total :</b>	<b>433.18</b>
129632	9/3/2010	001487 TINLEY PARK/NU WAY DISPOSAL	3506056		GARBAGE HWD TRANSFER GARBAGE HWD TRANSFER 60-00-000-73681	477.09
					GARBAGE HWD TRANSFER 01-23-000-72890	477.09
					<b>Total :</b>	<b>954.18</b>
129633	9/3/2010	007827 TINLEY WISH	083110		DRESS DOWN DONATIONS DRESS DOWN DONATIONS 84-00-000-20194	307.00
					<b>Total :</b>	<b>307.00</b>
129634	9/3/2010	007770 TRACE AMBULANCE SERV., INC.	080110		MONTH OF SERVICE AUG'10 MONTH OF SERVICE AUG'10 01-21-000-72856	50,474.92
					<b>Total :</b>	<b>50,474.92</b>
129635	9/3/2010	014510 TRUGREEN	677214		GROWTH PROTECT/HARLEM MEDIAN GROWTH PROTECT/HARLEM MEDIAN 01-23-000-72881	475.00
			681738		LATE SUMMER/RETENTION AREA 171 LATE SUMMER/RETENTION AREA 171 01-23-000-73681	546.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129635	9/3/2010	014510 TRUGREEN	(Continued) 683308		VEG CONTROL/VH VEG CONTROL/VH 01-25-000-72881	166.25
			683309		VEG CONTROL/PD VEG CONTROL/PD 01-25-000-72881	95.00
			683310		VEG CONTROL/FIRE HOUSE #3 VEG CONTROL/FIRE HOUSE #3 01-25-000-72881	23.75
			683311		VEG CONTROL/FIRE HOUSE #4 VEG CONTROL/FIRE HOUSE #4 01-25-000-72881	23.75
			683312		VEG CONTROL/PW GARAGE VEG CONTROL/PW GARAGE 01-25-000-72881	23.75
			683313		VEG CONTROL/78TH AVE MEDIAN VEG CONTROL/78TH AVE MEDIAN 01-23-000-72526	166.25
			683315		VEG CONTROL/ 183RD & PUMP VEG CONTROL/183RD & PUMP 60-00-000-72750	166.25
			683689		FOLIAGE PROTECT/80TH ST NS SIDES FOLIAGE PROTECT/80TH ST NS SIDES 70-00-000-73680	403.75
			683690		FOLIAGE PROTECT/PD FOLIAGE PROTECT/PD 01-25-000-72881	118.75
			683691		FOLIAGE PROTECT/183RD PUMP FOLIAGE PROTECT/183RD PUMP 60-00-000-72750	65.55
					<b>Total :</b>	<b>2,274.30</b>
129636	9/3/2010	004106 TYLER TECHNOLOGIES, INC	33956		PRINTER REPAIR PRINTER REPAIR 01-14-000-72565	234.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129636	9/3/2010	004106 004106 TYLER TECHNOLOGIES, INC	(Continued)			<b>Total : 234.64</b>
129637	9/3/2010	007987 UNITED METHODIST CHURCH	090110		SEPT'10 PARKING LOT RENTAL SEPT'10 PARKING LOT RENTAL 70-00-000-72621	800.00 <b>Total : 800.00</b>
129638	9/3/2010	011904 UPS	0000626634350		SHIPPER #626634 SERVICE CHARGE SHIPPER #626634~ 01-14-000-72110	20.00 <b>Total : 20.00</b>
129639	9/3/2010	011055 WARREN OIL CO.	I613985		N.L. GAS USED 8/11/10-8/27/10 N.L. GAS USED 8/11/10-8/27/10 01-17-205-73530 N.L. GAS USED 8/11/10-8/27/10 01-19-000-73530 N.L. GAS USED 8/11/10-8/27/10 01-20-000-73530 N.L. GAS USED 8/11/10-8/27/10 01-21-000-73530 N.L. GAS USED 8/11/10-8/27/10 60-00-000-73530 N.L. GAS USED 8/11/10-8/27/10 01-23-000-73530 N.L. GAS USED 8/11/10-8/27/10 01-24-000-73530 N.L. GAS USED 8/11/10-8/27/10 01-30-000-73530 N.L. GAS USED 8/11/10-8/27/10 01-31-000-73530 N.L. GAS USED 8/11/10-8/27/10 01-32-000-73530 N.L. GAS USED 8/11/10-8/27/10 01-12-000-73530 N.L. GAS USED 8/11/10-8/27/10	9,001.55 589.18 252.78 551.40 1,814.44 1,753.11 486.88 408.56 70.89 78.32 217.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
129639	9/3/2010	011055 WARREN OIL CO.	(Continued)		01-14-000-73532	51.57	
					N.L. GAS USED 8/11/10-8/27/10		
					01-14-000-73531	515.11	
					<b>Total :</b>	<b>15,791.76</b>	
<b>99 Vouchers for bank code : apbank</b>						<b>Bank total :</b>	<b>691,881.41</b>
<b>99 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>691,881.41</b>

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129700	9/10/2010	010202 159TH STREET AUTO DEALERS ASSO	090810		APPROVED MARKETING PROGRAM APPROVED COOPERATIVE MARKETIN 30-00-000-72987	25,000.00 <b>Total : 25,000.00</b>
129701	9/10/2010	013126 22ND CENTURY MEDIA, LLC	00084982		TINLEY JUNCTION-D230 T-MOBILE TINLEY JUNCTION-D230 T-MOBILE 01-14-000-72330	68.40 <b>Total : 68.40</b>
129702	9/10/2010	002693 A T & T	708429984309		ACCT#708 429-9843 403 7 8/2/10-9/1/10 ACCT#708 429-9843 403 7~ 11-00-000-72790	119.63
			773R07118308		ACCT#773 R07-1183 721 6 7/29-8/28/10 ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.21 <b>Total : 447.84</b>
129703	9/10/2010	013107 ABBOTT-HEALY, CHRISTINE	090910		CHECK-IN POLICE ORIENTATION CHECK-IN POLICE ORIENTATION 01-40-000-72846	75.00 <b>Total : 75.00</b>
129704	9/10/2010	002423 AMERICAN PUBLIC WORKS ASSOC	711060	VTP-008310	TWO REFERENCE BOOKS Reference Books-Spec writing,Vehicle 01-23-000-73110	28.00 <b>Total : 28.00</b>
129705	9/10/2010	002563 ARTHURS, PATRICIA	090910		CHECK-IN POLICE ORIENTATION CHECK-IN POLICE ORIENTATION 01-40-000-72846	75.00 <b>Total : 75.00</b>
129706	9/10/2010	002564 ARTHURS, ROBERT	090910		CHECK-IN&TESTING-SUPP POLICE OR CHECK-IN & HELP WITH TESTING/SUP 01-40-000-72846	125.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129706	9/10/2010	002564	002564 ARTHURS, ROBERT		(Continued)	<b>Total : 125.00</b>
129707	9/10/2010	005299	BARNES DISTRIBUTION	2340013001	GROMMET,CONN.,TAP,PINS.,ROLL PIN GROMMET,CONN.,TAP.PINS.ROLL PIN: 60-00-000-72540	84.77
					GROMMET,CONN.,TAP.PINS.ROLL PIN: 01-24-000-72540	84.77
					GROMMET,CONN.,TAP.PINS.ROLL PIN: 01-23-000-72540	84.77
					GROMMET,CONN.,TAP.PINS.ROLL PIN: 01-17-205-72540	127.14
					GROMMET,CONN.,TAP.PINS.ROLL PIN: 01-30-000-72540	42.38
			2364775003		SCREWS SCREWS 60-00-000-72540	5.33
					SCREWS 01-24-000-72540	2.67
					SCREWS 01-23-000-72540	5.33
					<b>Total : 437.16</b>	
129708	9/10/2010	003136	BETTENHAUSEN, ROBERT	090910	REIM.EXP.MEETING /FRI CONF.CHAMF REIM. EXP.MEETING/FRI CONF.~ 01-20-000-72170	90.11
					<b>Total : 90.11</b>	
129709	9/10/2010	003148	BREMEN ANIMAL HOSPITAL, LTD	080910	MEDICATION,BOARDING/THOR MEDICATION/THOR 01-17-220-72230	16.00
					BOARDING/THOR 01-17-220-72230	63.00
					EXAM/THOR 01-17-220-72230	52.00
					<b>Total : 131.00</b>	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129710	9/10/2010	002918 BRESCIA, AVA	090910		CHECK-IN POLICE ORIENTATION CHECK-IN POLICE ORIENTATION 01-40-000-72846	75.00
					<b>Total :</b>	<b>75.00</b>
129711	9/10/2010	011472 BROSIUS, EDWARD	001751		MEAL MEAL 01-40-000-72220	195.74
					<b>Total :</b>	<b>195.74</b>
129712	9/10/2010	014717 BROSIUS, JENNIFER	090910		CHECK-IN POLICE ORIENTATION CHECK-IN POLICE ORIENTATION 01-40-000-72846	75.00
					<b>Total :</b>	<b>75.00</b>
129713	9/10/2010	014718 BROSIUS, SHARON	090910		CHECK-IN POLICE ORIENTATION CHECK-IN POLICE ORIENTATION 01-40-000-72846	75.00
					<b>Total :</b>	<b>75.00</b>
129714	9/10/2010	003024 BYRNE, NANCY	090810		FRUIT ARRANGEMENT FRUIT ARRANGEMENT 83-00-000-72220	76.46
					<b>Total :</b>	<b>76.46</b>
129715	9/10/2010	003243 CDW GOVERNMENT INC.	TSG8583		TONER,INK,SWITCH USB KIT TONER,INK,SWITCH USB KIT 01-23-000-72513 TONER,INK,SWITCH USB KIT 01-24-000-72513 TONER,INK,SWITCH USB KIT 60-00-000-72513 TONER,INK,SWITCH USB KIT 01-23-000-73110 TONER,INK,SWITCH USB KIT 01-17-210-72565	40.00 40.00 83.87 133.86 153.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129715	9/10/2010	003243 CDW GOVERNMENT INC.	(Continued) TSV3248		10' EXT. CABLE 10" EXTENSION CABLE 01-17-210-72565 Freight 01-17-210-72565	30.00    8.52 <b>Total : 490.11</b>
129716	9/10/2010	003229 CED/EFENGEE	5025-450662  5025-450667		LAMP LAMP 01-25-000-73570 BULBS BULBS 73-00-000-72530	88.80    18.00 <b>Total : 106.80</b>
129717	9/10/2010	014727 CHARBONEAU, AMY	Ref001243395		UB Refund Cst #00482189 UB Refund Cst #00482189 60-00-000-20599	18.92  <b>Total : 18.92</b>
129718	9/10/2010	003606 CHICAGO SOUTHLAND CONV. V B	090910		MTING/LNCHEON/MAYOR ZABROCKI MEETING/LUNCHEON~ 01-11-000-72220	35.00  <b>Total : 35.00</b>
129719	9/10/2010	014294 CHOJNACKI, THERESE	090910		CHECK-IN POLICE ORIENTATION CHECK-IN POLICE ORIENTATION 01-40-000-72846	75.00  <b>Total : 75.00</b>
129720	9/10/2010	013878 COMED - COMMONWEALTH EDISON	1219051038  2777112019		ACCT#1219051038 0 178TH ST 80TH A\ ACCT#1219051038~ 60-00-000-72510 ACCT#2777112019 0 175TH ST SANDLE ACCT#2777112019~ 01-23-000-72510	278.36    458.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129720	9/10/2010	013878	COMED - COMMONWEALTH EDISON (Continued) 3214011009		ACCT#3214011009 16853 LAKEWOOD [	
					ACCT#3214011009 16853 LAKEWOOD [	
					60-00-000-72510	290.92
			4329016037		ACCT#4329016037TEMP/PRKNG LT/RR	
					ACCT#4329016037 TEMP/PARKING LO	
					12-00-000-72510	21.38
			4803158058		ACCT#4803158058 0 RIDGELAND LN LI	
					ACCT#4803158058 ~	
					60-00-000-72510	108.27
			8363023007		ACCT#8363023007 0 179TH ST & 82ND	
					ACCT#8363023007 0 179TH ST & 82ND	
					60-00-000-72510	243.80
					<b>Total :</b>	<b>1,401.59</b>
129721	9/10/2010	003353	COMPUTER COMPONENT REPAIR SERV 319738		TEMP. FIX SWITCHED FUSER/PRINTEF	
					TEMP. FIX SWITCHED FUSER/PRINTEF	
					01-17-205-72565	115.00
			319746		REPAIR HP LASER PRINTER REPLACE	
					REPAIR HP LASER PRINTER REPLACE	
					01-14-000-72565	370.00
					<b>Total :</b>	<b>485.00</b>
129722	9/10/2010	014711	CONFIDENTIAL CRISIS 090810		TRAINING/KIEDAISCH	
				VTP-008317	REGISTRATION - KIEDAISCH	
					01-17-220-72140	269.00
			090810-0		TRAINING/ST JOHN	
				VTP-008316	REGISTRATION FEE - ST. JOHN	
					01-17-220-72140	269.00
					<b>Total :</b>	<b>538.00</b>
129723	9/10/2010	012198	CRYDER ENTERPRISES, INC. 1456		80 FIRE HYDRANTS/SANDBLAST,PRIM	
					80 FIRE HYDRANTS/SANDBLAST,PRIM	
					60-00-000-72790	4,800.00
					<b>Total :</b>	<b>4,800.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129724	9/10/2010	011844 CUSTOM TIRE, INC.	31822		TIRES TIRES 01-23-000-73560	810.00
					<b>Total :</b>	<b>810.00</b>
129725	9/10/2010	003240 CUTRANO, MIKE	85423		SONITEC ACOUSTIC FOAM/GLUE SONITEC ACOUSTIC FOAM 01-46-000-72982 FOAM GLUE 01-46-000-72982 Freight 01-46-000-72982	231.00 29.55 68.97
					<b>Total :</b>	<b>329.52</b>
129726	9/10/2010	013559 DECATUR ELECTRONICS	00193010		RADAR TRAILER RADAR TRAILER 09-00-000-74161	7,300.00
			00193919		CREDIT / TRADE IN RADAR UNIT CREDIT / TRADE IN RADAR UNIT 09-00-000-74161	-500.00
			00194053		GVP LCD DISPLAY,CONDUCTIVE,LABC GVP LCD DISPLAY,CONDUCTIVE,LABC 01-17-220-72530	160.45
					<b>Total :</b>	<b>6,960.45</b>
129727	9/10/2010	003864 DITCH WITCH OF ILLINOIS, INC.	C99439		PARTS,86B LOWER ASSY,ISOLATOR PARTS,86B LOWER ASSY,ISOLATOR 01-24-000-72530	1,020.30
					<b>Total :</b>	<b>1,020.30</b>
129728	9/10/2010	003770 DUSTCATCHERS INC	97412		MATS/ PD MATS/ PD 01-25-000-72790	63.57
			97902		MATS/ VH MATS/ VH 01-25-000-72790	44.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129728	9/10/2010	003770 003770 DUSTCATCHERS INC			(Continued)	<b>Total : 107.91</b>
129729	9/10/2010	004147 ED'S BODY SHOP, INC.	16290		TOWING/UNIT #4A TOWING/ UNIT #4A 01-17-220-72753	55.00
			16295		TOWING UNIT #6R TOWING UNIT #6R 01-17-220-72753	55.00
			16314		TOWING UNIT #10R TOWING UNIT #10R 01-17-220-72753	55.00
					<b>Total :</b>	<b>165.00</b>
129730	9/10/2010	014723 EID, YASMIN	090810		REFUND DUPL.VEHICLE STICKER REFUND DUPL. VEHICLE STICKER 01-14-000-79005	45.00
					<b>Total :</b>	<b>45.00</b>
129731	9/10/2010	004119 ENVIRO-TEST INC.	10-127117		COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	324.00
					<b>Total :</b>	<b>324.00</b>
129732	9/10/2010	004019 EVON'S TROPHIES & AWARDS	081810-0		SCREENING & EMBROD. SCREENING & EMBROD. 01-17-205-73610	30.00
					<b>Total :</b>	<b>30.00</b>
129733	9/10/2010	013426 EXELON ENERGY INC.	100681400080		POST#6 ACCT#CEC_3670129006 4/2-4/ POST#6 ACCT#CEC_3670129006~ 60-00-000-72510	302.74
					<b>Total :</b>	<b>302.74</b>
129734	9/10/2010	013867 FIREDYNE ENGINEERING, P.C.	10-095		80TH AVE METRA ST. PLAN REVIEW 80TH AVE METRA ST.PLAN REVIEW 33-00-000-75125	1,484.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129734	9/10/2010	013867	013867 FIREDYNE ENGINEERING, P.C.		(Continued)	<b>Total : 1,484.74</b>
129735	9/10/2010	012941 FMP	50-203764		BNX PRT5353 BNX PRT5353	
			52-099033		01-17-205-72540 CREDIT / ROTOR	49.08
			52-101165		CREDIT / ROTOR 01-20-000-72540	-48.56
			52-106535		PAD,ROTOR,BRAKE SHOE PAD,ROTOR,BRAKE SHOE	267.73
			52-106558		01-12-000-72540 TRANS FILTER	37.67
			52-106796		TRANS FILTER 01-19-000-72540	37.38
			52-106918		TRANS FILTER 01-19-000-72540	98.16
					BNX PRT5353 BNX PRT5353	79.50
					01-17-205-72540 HOSE & FITTING	<b>Total : 520.96</b>
					HOSE & FITTING 01-17-205-72540	
129736	9/10/2010	002877 G. W. BERKHEIMER CO., INC.	326281		COLLAR,25FT SIL ZIPP COLLAR,25FT SIL ZIPP	54.79
					01-25-000-72530	<b>Total : 54.79</b>
129737	9/10/2010	014726 GERGES, WALEED	Ref001243394		UB Refund Cst #00479506 UB Refund Cst #00479506	15.85
					60-00-000-20599	<b>Total : 15.85</b>
129738	9/10/2010	012942 GODETTE, LAURA	090910		REIM. EXP. CLERK'S MEETING,CANDY,	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129738	9/10/2010	012942 GODETTE, LAURA	(Continued)		PARTICIPATION IN THE 2010 MUICIPAL 01-13-000-72140	500.00
					SOUTH & WEST MUNICIPAL CLERK'S M 01-13-000-72170	20.00
					CANDY 01-14-000-73115	22.75
					<b>Total :</b>	<b>542.75</b>
129739	9/10/2010	004538 GOLDY LOCKS	596818		DUPL. KEY DUPL. KEY 01-24-000-73840	2.95
					<b>Total :</b>	<b>2.95</b>
129740	9/10/2010	004493 GORDON FOOD SERVICE INC.	768056124		COFFEE,FILTER,SNACKS.TABLECVR COFFEE,FILTER,SNACKS,TABLECVR 01-56-000-72937	73.92
					<b>Total :</b>	<b>73.92</b>
129741	9/10/2010	004513 GORMAN, GLEN	080110		CAR WASHES AUG'10 CAR WASHES AUG'10 01-17-205-72540	447.00
					<b>Total :</b>	<b>447.00</b>
129742	9/10/2010	012463 HANSON AGGREGATES INC.	5181132		STONES STONES 60-00-000-73860	469.03
					STONES 01-23-000-73860	234.52
					STONES 70-00-000-73860	78.17
					<b>Total :</b>	<b>781.72</b>
129743	9/10/2010	013458 HD SUPPLY WHITE CAP	603012854	VTP-008318	VOL CLAY VOL CLAY 01-23-000-73770	680.40



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129743	9/10/2010	013458 HD SUPPLY WHITE CAP	(Continued) 603012859		CREDIT / CEMENT CREDIT / CEMENT 60-00-000-73770	-227.85
			603012883		CREDIT / CEMENT 01-23-000-73770 24" RAINGUARD 24" RAINGUARD	-227.85
			603012884		01-24-000-73570 REBAR REBAR 01-25-000-73770	39.80
					<b>Total :</b>	<b>43.84</b>
129744	9/10/2010	004746 HEATHER'S HAUS	670995		PLANT PLANT 01-56-000-72937	40.00
					<b>Total :</b>	<b>40.00</b>
129745	9/10/2010	014724 HENDERSON, LAILA	090810		REFUND DUPL. VEHICLE STICKERS REFUND DUPL. VEHICLE STICKERS 01-14-000-79005	50.00
					<b>Total :</b>	<b>50.00</b>
129746	9/10/2010	014720 HOEFS, SHARI	090910		CHECK-IN POLICE ORIENTATION CHECK-IN POLICE ORIENTATION 01-40-000-72846	75.00
					<b>Total :</b>	<b>75.00</b>
129747	9/10/2010	011032 HUB INTERNATIONAL LIMITED	174144		ELIZABETH J. CALOMINO NOTARY BOI ELIZABETH J. CALOMINO~ 01-17-205-72720	30.00
					<b>Total :</b>	<b>30.00</b>
129748	9/10/2010	013222 IDEAL INSURANCE AGENCY	24847		LIBILITY INSURANCE10/11 RENEWAL,L LIBILITY INSURANCE ~ 01-19-000-72421	3,453.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129748	9/10/2010	013222 IDEAL INSURANCE AGENCY	(Continued) 24859		INSURANCE 10/13 A & S RENEWAL INS INSURANCE 10/13 A & S RENEWAL INS 01-19-000-72490	5,109.00
<b>Total :</b>						<b>8,562.00</b>
129749	9/10/2010	005161 IL. TACTICAL OFFICERS ASSOC.	091010	VTP-008325	TRAINING/KEITH SULLIVAN ANNUAL TRAINING CONFERENCE - KE 01-17-220-72140	265.00
<b>Total :</b>						<b>265.00</b>
129750	9/10/2010	005186 INTERSTATE BATTERY SYSTEM	135258		BATTERIES BATTERIES 01-21-000-72540	164.90
<b>Total :</b>						<b>164.90</b>
129751	9/10/2010	004875 IRMA	10053		AUG'10 OPTIONAL DEDUCTIBLE AUG'10 OPTIONAL DEDUCTIBLE 01-19-000-72541	2,364.67
			9996		AUG'10 OPTIONAL DEDUCTIBLE 01-23-000-72541	5,972.35
					AUG'10 DEDUCTIBLE AUG'10 DEDUCTIBLE 01-23-000-72541	2,399.16
					AUG'10 DEDUCTIBLE 60-00-000-72541	404.90
<b>Total :</b>						<b>11,141.08</b>
129752	9/10/2010	007338 JESSE WHITE-ILLINOIS	105449814		ELIZABETH J. CALOMINO NOTARY APF ELIZABETH J. CALOMINO NOTARY 01-17-205-72720	10.00
<b>Total :</b>						<b>10.00</b>
129753	9/10/2010	010969 JOHN SEXTON SAND & GRAVEL	4252		SEMI DIRT LOADS SEMI DIRT LOADS 60-00-000-73681	336.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129753	9/10/2010	010969 JOHN SEXTON SAND & GRAVEL	(Continued)		SEMI DIRT LOADS 01-23-000-72890	336.10
<b>Total :</b>						<b>672.20</b>
129754	9/10/2010	007233 JOLIET SUSPENSION, INC.	86769		FRONT SPRING REPAIR (E201)	
				VTP-008314	R780 U-BOLTS 01-19-000-72540	28.00
				VTP-008314	B1354-96 PINS 01-19-000-72540	37.96
				VTP-008314	BN123 BOLT 01-19-000-72540	9.64
				VTP-008314	LN12 LOCK NUT 01-19-000-72540	1.68
				VTP-008314	SUPPLY KIT 01-19-000-72540	23.72
				VTP-008314	LABOR~ 01-19-000-72540	250.00
				VTP-008314	41-056 FULL TAPER SPRING 01-19-000-72540	859.46
<b>Total :</b>						<b>1,210.46</b>
129755	9/10/2010	005302 KAUFFMANN, SHARON	090710		REIM. EXP. POSTAGE REIM. EXP. POSTAGE 01-44-000-72110	44.00
<b>Total :</b>						<b>44.00</b>
129756	9/10/2010	005345 K-FIVE CONSTRUCTION CORP.	120831MB		ASPHALT/PATCH ASPHALT/PATCH 60-00-000-73780	225.00
			120849MB		ASPHALT/PATCH ASPHALT/PATCH 01-23-000-73780	225.00
					ASPHALT/PATCH ASPHALT/PATCH 60-00-000-73780	225.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129756	9/10/2010	005345 K-FIVE CONSTRUCTION CORP.	(Continued)		01-23-000-73780	225.00
					<b>Total :</b>	<b>900.00</b>
129757	9/10/2010	013499 LION APPAREL, INC.	10-3002233	vtp-008254	CLEAN TURNOUT GEAR CLEAN TURNOUT GEAR (5 sets @ \$360 01-19-000-74619	1,555.88
			10-3002234	vtp-008254	CLEAN TURNOUT GEAR CLEAN TURNOUT GEAR (5 sets @ \$360 01-19-000-74619	243.40
					<b>Total :</b>	<b>1,799.28</b>
129758	9/10/2010	014722 LOWE'S HOME CENTER, INC.	S1828C03 1215345		BENCH BENCH 01-25-000-74110	169.00
					<b>Total :</b>	<b>169.00</b>
129759	9/10/2010	001439 M & M AUTO GLASS & UPHOL.SERV.	456584		SHADED WINDSHIELD~ SHADED WINDSHIELD~ 01-17-205-72540 LABOR-KIT 01-17-205-72540	160.00
					<b>Total :</b>	<b>245.00</b>
129760	9/10/2010	003440 M. COOPER SUPPLY CO.	S1458044.001	VTP-008292	OPA TRAIN STATION GREASE TRAP MIFAB MI-ROU-6 30 GPM Grease Trap fr 73-00-000-72530 PVC CABLE SAW 73-00-000-72530	675.74
					<b>Total :</b>	<b>682.38</b>
129761	9/10/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-113451		MOTOR/FAN,RELAY MOTOR/FAN,RELAY 01-17-205-72540	294.76
					<b>Total :</b>	<b>294.76</b>
129762	9/10/2010	005644 MARTIN IMPLEMENT	P55698		HOSE,BUSHING,DAMPER,RETAINER E	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129762	9/10/2010	005644 MARTIN IMPLEMENT	(Continued)		HOSE,BUSHING,DAMPER,RETAINER E 01-23-000-72530	71.89
			P55699		PIN PIN 01-23-000-72530	16.27
			P55700		SPINDLE ASSY,BELT SPINDLE ASSY, BELT 01-23-000-72530	123.63
<b>Total :</b>						<b>211.79</b>
129763	9/10/2010	005943 MARTIN LEASING INC	R09700		EXCAVATOR/BUCKET ACCT#TINLE001 EXCAVATOR/BUCKET ACCT#TINLE001 60-00-000-72630	415.00
<b>Total :</b>						<b>415.00</b>
129764	9/10/2010	006074 MENARDS	2311		WIRE SPLICE,POND & STONE,DOOR S WIRE SPLICE,POND & STONE,DOOR S 01-25-000-72520	290.35
			9194		LUMBER,SINK,PLUG,STRAP,DOOR CLF LUMBER,SINK,PLUG,STRAP,DOOR CLF 73-00-000-73840	19.12
<b>Total :</b>						<b>309.47</b>
129765	9/10/2010	012099 NAPA AUTO PARTS	567820		AIR FILTER AIR FILTER 01-53-000-72540	26.79
			567881		CHAM,IGNITION CHAM,IGNITION 60-00-000-72540	74.18
			568373		DISC PAD DISC PAD 01-24-000-72540	56.49
<b>Total :</b>						<b>157.46</b>
129766	9/10/2010	006198 NFPA	4956198Y		FIRE PREVENTION WEEK SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129766	9/10/2010	006198 NFPA	(Continued)			
				VTP-008278	Sparky's Coloring Book~ 01-20-000-73605	112.50
				VTP-008278	Sparky's Activity Book~ 01-20-000-73605	135.00
				VTP-008278	FPW Posters~ 01-20-000-73605	44.55
				VTP-008278	FPW Fire Facts~ 01-20-000-73605	62.10
				VTP-008278	FPW Kids Brochure~ 01-20-000-73605	20.70
				VTP-008278	FPW Adult Brochure~ 01-20-000-73605	20.70
					Freight 01-20-000-73605	8.95
					<b>Total :</b>	<b>404.50</b>
129767	9/10/2010	010135 ONSITE COMMUNICATIONS USA,INC	34157		REPLACE VOLUME CONTROL,CABLE / REPLACE VOLUME CONTROL 01-17-205-72550	18.75
					CABLE ASSY ON SPEAKER MICROPHC 01-17-205-72550	45.00
					LABOR 01-17-205-72550	21.25
					<b>Total :</b>	<b>85.00</b>
129768	9/10/2010	006431 ORLAND TOWNSHIP	090910		IMMUNIZATIONS 9/7/10 9 @ \$10 EACH IMMUNIZATIONS 9/7/10 9 @ \$10 EACH 01-14-000-72985	90.00
					<b>Total :</b>	<b>90.00</b>
129769	9/10/2010	013096 PACE SYSTEMS, INC.	145161		PROF. SERV. RYAN BOLING 8/15/10-8/2 PROF. SERV. RYAN BOLING ~ 01-14-000-72652	2,307.20
					<b>Total :</b>	<b>2,307.20</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129770	9/10/2010	006475 PARK HARDWARE	028157/1		BOLT	
					BOLT	
					01-24-000-72540	2.86
			028242/1		CAP	
					CAP	
					73-00-000-72520	2.06
					<b>Total :</b>	<b>4.92</b>
129771	9/10/2010	006784 POLONIA BANQUETS,INC	4486		SEPT'10 SENIOR LUNCHEON	
					SEPT'10 SENIOR LUNCHEON	
					01-56-000-72937	475.00
					<b>Total :</b>	<b>475.00</b>
129772	9/10/2010	010474 RADIO-MAN	6707		DATA CABLE	
					DATA CABLE	
					01-25-000-72530	29.98
			6714		BELT CLIP	
					BELT CLIP	
					01-19-000-73870	9.99
					<b>Total :</b>	<b>39.97</b>
129773	9/10/2010	013305 REINDERS, INC.	1314217-00		BLADE,V-BELT	
					BLADE,V-BELT	
					01-23-000-72530	257.83
					<b>Total :</b>	<b>257.83</b>
129774	9/10/2010	006870 RELIABLE FIRE EQUIPMENT	544254		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					01-19-000-73115	297.60
					<b>Total :</b>	<b>297.60</b>
129775	9/10/2010	009047 RIORDAN, DAN	1808136296766		REIM. EXP. RENTAL TRUCK-MOVE FUF	
					REIM. EXP. RENTAL TRUCK-MOVE FUF	
					01-20-000-73870	107.60
					<b>Total :</b>	<b>107.60</b>
129776	9/10/2010	006874 ROBINSON ENGINEERING CO. LTD.	10080158		TAX DIV.VILLGE OWNED LIFT ST.EDGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129776	9/10/2010	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		TAX DIVISION FOR VILLAGE OWNED	
					01-14-000-72790	700.00
			10080196		TP 2010 MISC SITE PLAN REVW THRU	
					TP 2010 MISC SITE PLAN REVW THRU	
					01-30-000-72840	420.00
					<b>Total :</b>	<b>1,120.00</b>
129777	9/10/2010	006993 ROSS INDUSTRIES, INC	442641	VTP-008262	JR. FF ROLL LABELS	
					JUNIOR FIREFIGHTER ROLL LABELS S	
					01-20-000-73605	321.00
					Freight	
					01-20-000-73605	19.99
					<b>Total :</b>	<b>340.99</b>
129778	9/10/2010	007629 SAM'S CLUB DIRECT	1777		HALF & HALF, PUMPKIN CREAM CHEESE	
					HALF & HALF,PUMPKIN CREAM CHEESE	
					01-56-000-72937	56.64
			5959		CLOROX WIPES,LYSOL,BLKVERT.CASES	
					BLKVERT.CASES	
					60-00-000-72120	25.54
					CLOROX WIPES & LYSOL	
					60-00-000-73845	9.02
					CLOROX WIPES & LYSOL	
					01-24-000-73845	4.52
					CLOROX WIPES & LYSOL	
					01-23-000-73845	9.02
					<b>Total :</b>	<b>104.74</b>
129779	9/10/2010	007092 SAUNORIS'	289860		BALE LARGE STRAW	
					BALE LARGE STRAW	
					01-23-000-73680	6.00
					<b>Total :</b>	<b>6.00</b>
129780	9/10/2010	010661 SCHEPERS, DALE	090810		REIM.EXP.PW DIRECTORS ASSOC.MT	
					REIM.EXP.PW DIRECTORS ASSOC. ME	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129780	9/10/2010	010661 SCHEPERS, DALE	(Continued)		60-00-000-72170 REIM.EXP.PW DIRECTORS ASSOC. ME 01-23-000-72170	7.00  7.00 <b>Total : 14.00</b>
129781	9/10/2010	013108 SHOSTOK, NANCY	090910		CHECK-IN POLICE ORIENTATION CHECK-IN POLICE ORIENTATION 01-40-000-72846	  75.00 <b>Total : 75.00</b>
129782	9/10/2010	013043 SITE DESIGN GROUP, LTD.	6706-01		LANDSCAPE ORDINANCE 12/21/09-4/28 LANDSCAPE ORDINANCE 12/21/09-4/28 01-31-000-72847	  2,247.50
			670807-01		PLAN REVW/LOCAL 17 UNION BLDG RI PLAN REVW/LOCAL 17 UNION BLDG RI 01-31-000-72847	  880.00 <b>Total : 3,127.50</b>
129783	9/10/2010	007224 STANDARD EQUIPMENT COMPANY	C56970		JOYSTICK JOYSTICK 60-00-000-72540	  232.00
			C58782		POLY/WIRE CENTER BRUSH POLY/WIRE CENTER BRUSH 60-00-000-72530	  270.00 <b>Total : 502.00</b>
129784	9/10/2010	007678 STAN'S LANDSCAPING	16665		SEPT'10LWN MAINT.HARLEM ISLANDS SEPT'10 LAWN MAINT. ~ 01-23-000-72881	  750.00
					SEPT'10 LAWN MAINT. SANDY LANE 01-23-000-72881	 500.00 <b>Total : 1,250.00</b>
129785	9/10/2010	011189 STAPLES CREDIT PLAN	12580		POST ITS POST ITS 60-00-000-73110	  10.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129785	9/10/2010	011189 STAPLES CREDIT PLAN	(Continued)		POST ITS 01-24-000-73110	5.28
					POST ITS 01-23-000-73110	10.55
					<b>Total :</b>	<b>26.38</b>
129786	9/10/2010	007205 SUBURBAN LABORATORIES INC.	3424		TEST/HALOACETIC ACIDS/TRIHALOME TEST/HALOACETIC ACIDS/TRIHALOME 60-00-000-72865	203.50
					<b>Total :</b>	<b>203.50</b>
129787	9/10/2010	014721 TERNIK, KIMBERLY	090910		CHECK-IN POLICE ORIENTATION CHECK-IN POLICE ORIENTATION 01-40-000-72846	75.00
					<b>Total :</b>	<b>75.00</b>
129788	9/10/2010	014536 THE CARE OF TREES, INC.	903869387		MEALYBUG TREATMENT MEALYBUG TREATMENT 01-25-000-73680	350.00
					<b>Total :</b>	<b>350.00</b>
129789	9/10/2010	001487 TINLEY PARK/NU WAY DISPOSAL	3508000		GARBAGE TRANSFER GARBAGE TRANSFER 60-00-000-73681	290.89
					GARBAGE TRANSFER 01-23-000-72890	290.89
					<b>Total :</b>	<b>581.78</b>
129790	9/10/2010	014537 TRAINING CONCEPTS, INC.	11634		9 HCP CARDS 9 HCP CARDS 01-20-000-73605	22.50
					Freight 01-20-000-73605	2.95
					<b>Total :</b>	<b>25.45</b>
129791	9/10/2010	007930 TRANSUNION	08001130		BASIC SERVICE 7/26/10-8/25/10	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129791	9/10/2010	007930 TRANSUNION	(Continued)		BASIC SERVICE 7/26/10-8/25/10 01-17-225-72852	45.00
<b>Total :</b>						<b>45.00</b>
129792	9/10/2010	014510 TRUGREEN	683306		VEG CONTRL/DT AREA,METRA,FIRE S' VEG CONTROL/DOWNTOWN AREA,ME 70-00-000-73680	95.00
			683307		VEG CONTROL/80TH ST N&S SIDES VEG CONTROL/80TH ST N&S SIDES 70-00-000-73680	332.50
			683314		VEG CONTROL/6640 167TH ST PUMP VEG CONTROL/6640 167TH ST PUMP 60-00-000-72750	118.75
			687594		VEG CONTROL/HARLEM AVE MEDIAN VEG CONTROL/HARLEM AVE MEDIAN 01-23-000-72881	237.50
<b>Total :</b>						<b>783.75</b>
129793	9/10/2010	010705 U.S. ARMOR CORPORATION	57486	VTP-008189	BALLISTIC VESTS FOR PATROL OFFIC 1 - Enforcer Classic 3A w/Navy Carrier 09-00-000-74618	3,776.00
				VTP-008189	1 - Enforcer Classic 3A w/White Carrier 09-00-000-74618	472.00
				VTP-008189	1 - Enforcer Classic 3A w/Navy Carrier 09-00-000-74618	472.00
				VTP-008189	1 - Enforcer Classic 3A w/White Carrier 09-00-000-74618	472.00
				VTP-008189	Freight 09-00-000-74618	74.28
					1 - COVER USA COVER-NS-SPMWAQ-V 09-00-000-74618	75.00
<b>Total :</b>						<b>5,341.28</b>
129794	9/10/2010	011904 UPS	0000626634360		SHIPPING #626634 8/30 N159387423	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129794	9/10/2010	011904 UPS	(Continued)		01-17-205-72110	6.97
					8/31 N159387401	
					84-00-000-20199	10.62
					8/31 N159387434	
					01-23-000-72110	8.31
					SERVICE CHARGE	
					01-17-205-72110	6.67
					SERVICE CHARGE	
					01-23-000-72110	6.67
					SERVICE CHARGE	
					01-30-000-72110	6.66
					TRACKING #1Z6266342210001236	
					01-30-000-72110	30.26
					<b>Total :</b>	<b>76.16</b>
129795	9/10/2010	002592 USA MOBILITY WIRELESS, INC.	T6092566I		ACCT#6092566-6	
					ACCT#6092566-6	
					01-11-000-72125	51.40
					ACCT#6092566-6	
					01-19-000-72125	944.54
					ACCT#6092566-6	
					01-17-205-72125	907.45
					ACCT#6092566-6	
					60-00-000-72125	144.09
					ACCT#6092566-6	
					01-23-000-72125	220.19
					ACCT#6092566-6	
					01-24-000-72125	60.88
					ACCT#6092566-6	
					01-21-000-72125	373.51
					ACCT#6092566-6	
					01-12-000-72125	39.71
					ACCT#6092566-6	
					01-15-000-72125	7.61

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129795	9/10/2010	002592	002592 USA MOBILITY WIRELESS, INC.		(Continued)	<b>Total : 2,749.38</b>
129796	9/10/2010	004192	VILLAGE OF FRANKFORT	40010000001	ACCT#400-1000-00-01 BRKSIDE GLEN ; ACCT#400-1000-00-01 BROOKSIDE GLE 60-00-000-73227	55,593.80 <b>Total : 55,593.80</b>
129797	9/10/2010	006362	VILLAGE OF OAK LAWN	1999001500	ACCT#1-9990015-00 8/1/10-9/1/10 ACCT#1-9990015-00~ 60-00-000-73220	875,510.49 <b>Total : 875,510.49</b>
129798	9/10/2010	014197	WRB, LLC CONSULTING	10-26	SUBURBAN LAKE MICHIGAN WATER P SUBURBAN LAKE MICHIGAN WATER P 60-00-000-72790	2,737.50 <b>Total : 2,737.50</b>
129799	9/10/2010	008226	WYMAN & COMPANY	40378	FRAMING FRAMING 01-98-000-99000	85.00
				40385	FRAMING FRAMING 01-98-000-99000	120.00 <b>Total : 205.00</b>
129800	9/10/2010	008424	XEROX CORPORATION	049992227	VTP-008320 SERVICE AGREEMENT SEPT'10 36 MONTH AGREEMENT INCLUDES MA 01-17-205-72750	445.25 <b>Total : 445.25</b>
101 Vouchers for bank code : apbank						<b>Bank total : 1,032,061.42</b>
101 Vouchers in this report						<b>Total vouchers : 1,032,061.42</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129801	9/14/2010	012511 BEST BUY	091410	VTP-008342	LAPTOP HP PAVILLION LAPTOP MODEL DV6-30 01-17-225-73600	599.99 <b>Total : 599.99</b>
129802	9/14/2010	012511 BEST BUY	091410-2	VTP-008343	HARD DRIVE SEAGATE EXTERNAL HARD DRIVE 01-17-225-73600	67.16 <b>Total : 67.16</b>
129803	9/17/2010	003473 A T & T MOBILITY	827352176X09102010		ACCT#827352176 8/3/10-9/2/10 ACCT#827352176 8/3/10-9/2/10 01-15-000-72120	81.76 <b>Total : 81.76</b>
129804	9/17/2010	002613 AARP HEALTH CARE OPTIONS	000184090710		SEP10 PYMT FOR COVERAGE OCT10 Supplemental Health Insurance Beatty 01-23-000-72435 Supplemental Health Insurance Daviau 01-23-000-72435 Supplemental Health Insurance Fessler 01-30-000-72435 Supplemental Health Insurance Schwartz 01-13-000-72435 Supplemental Health Insurance Sears 60-00-000-72435 Supplemental Health Insurance Sears 01-23-000-72435 Supplemental Health Insurance 01-23-000-72435 Supplemental Health Insurance Buck 01-23-000-72435 Supplemental Health Insurance Bob Soga 60-00-000-72435	80.37 100.46 150.16 173.75 41.82 41.81 147.88 105.75 138.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129804	9/17/2010	002613 002613 AARP HEALTH CARE OPTIONS	(Continued)			<b>Total : 980.07</b>
129805	9/17/2010	012240 ABSOLUTELY CLEAN, INC.	090110		CARPET CLEANING/ANNEX OFFICES CARPET CLEANING/ANNEX OFFICES 01-25-000-72525	196.00 <b>Total : 196.00</b>
129806	9/17/2010	010980 ACCESS MASTER SECURITY ELECTR	2010-0823	VTP-008321	SP6820 DARK GREY READERS SP6820 Dark Grey Readers 01-25-000-72530	885.00
				VTP-008321	MR-52 01-25-000-72530	1,198.00
				VTP-008321	SCP-e 01-25-000-72530	971.00
					<b>Total : 3,054.00</b>	
129807	9/17/2010	002856 AIRY'S, INC	17910		24" WATERMAIN REPAIR 167TH OAK P. 24" WATERMAIN REPAIR ~ 60-00-000-72745	9,907.56 <b>Total : 9,907.56</b>
129808	9/17/2010	002424 AMERICAN WATER WORKS ASSOC	091410		MEMBERSHIP / JIM NIETFELDT MEMBERSHIP / JIM NIETFELDT 60-00-000-72720	182.00 <b>Total : 182.00</b>
129809	9/17/2010	014729 ASHER, SANDRA	091310		DUPL CHARGE FINGERPRINTS DUPL CHARGE FINGERPRINTS 01-14-000-79099	5.00 <b>Total : 5.00</b>
129810	9/17/2010	003166 B & J TOWING AND AUTO REPAIR	0000478		SAFETY INSPECTION TRK# 89,20,87 SAFETY INSPECTION ~ 60-00-000-72266	67.50 <b>Total : 67.50</b>
129811	9/17/2010	005299 BARNES DISTRIBUTION	2364775001		MACH,SEAL,CABLE TIES,KAR TITE,CB/	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129811	9/17/2010	005299 BARNES DISTRIBUTION	(Continued)		MACH,SEAL,CABLE TIES,KAR TITE,CB/ 60-00-000-72540	36.07
					MACH,SEAL,CABLE TIES,KAR TITE,CB/ 01-24-000-72540	36.06
					MACH,SEAL,CABLE TIES,KAR TITE,CB/ 01-23-000-72540	36.07
					MACH,SEAL,CABLE TIES,KAR TITE,CB/ 01-17-205-72540	54.12
					MACH,SEAL,CABLE TIES,KAR TITE,CB/ 01-30-000-72540	18.04
					<b>Total :</b>	<b>180.36</b>
129812	9/17/2010	014731 BATES, TAMMY	Ref001243537		UB Refund Cst #00480322 UB Refund Cst #00480322 60-00-000-20599	52.19
					<b>Total :</b>	<b>52.19</b>
129813	9/17/2010	002883 BETTENHAUSEN DODGE	111158DOW		TIE ROD,AE ARM UPPER TIE ROD,AE ARM UPPER 01-17-205-72540	175.84
					<b>Total :</b>	<b>175.84</b>
129814	9/17/2010	002960 BRANIFF COMMUNICATIONS, INC	0022361		MAINT.AGREEMENT OUTDOOR WARN MAINT. AGREEMENT OUTDOOR WARN 01-21-000-72575	6,210.00
					<b>Total :</b>	<b>6,210.00</b>
129815	9/17/2010	003304 CARLIN-MORAN LANDSCAPE CONTRS	130B		WATERING POTS/PLANTERS TRN ST Z WATERING POTS/PLANTERS TRAIN ST 01-23-000-73680	7,350.00
					<b>Total :</b>	<b>7,350.00</b>
129816	9/17/2010	011713 CARR, PAT	090810		REIM.EXP.LODGING & MEAL/IEMA COM REIM. EXP. LODGING/IEMA CONF 01-21-000-72170	156.80

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129816	9/17/2010	011713 CARR, PAT	(Continued)		REIM. EXP. MEAL/IEMA CONF 01-21-000-72220	35.16
			091410		REIM. EXP. COFFEE & DONUTS REIM. EXP. COFFEE & DONUTS 01-21-000-72220	35.87
<b>Total :</b>						<b>227.83</b>
129817	9/17/2010	003229 CED/EFENGEE	5025-450293		RELAY RELAY 01-24-000-73570	72.08
			5025-450670		CRIMP LUG CRIMP LUG 01-24-000-73570	81.81
			5025-450690		RCPT RCPT 70-00-000-73570	56.90
			5025-450704		CONDUIT,PVC,CPLG,ROD CONDUIT, PVC, CPLG,ROD 01-24-000-73570	38.93
			5025-450740		LAMP LAMP 01-25-000-73570	82.38
			5025-450751		LIGHTS/HEAT SHRINK/FREIGHT 2P 125A 480V CB / LIGHTS 01-24-000-73570	608.00
					12-6 AWG 48" HEAT SHRINK SLV 01-24-000-73570	86.16
					Freight 01-24-000-73570	61.35
<b>Total :</b>						<b>1,087.61</b>
129818	9/17/2010	003484 CERTIFIED FLEET SERVICES, INC.	R14987	VTP-008331	REPAIR FRONT & REAR BRAKES (T204 SERVICES PERFORMED ON T204~ 01-19-000-72540	3,649.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129818	9/17/2010	003484	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)		<b>Total : 3,649.53</b>
129819	9/17/2010	010637	CHASE CARD SERVICES	091010	**** 3515 1151 BRAD BETTENHAUSEN REIM: NATIONAL PAYROLL WEEK LUN 01-12-000-72220 REIM. EXP. MILEAGE 8/6/10--9/10/10 ~ 01-15-000-72130	84.35 95.00 <b>Total : 179.35</b>
129820	9/17/2010	013171	COMCAST CABLE	8771401810010702  8771401810028977	ACCT#8771401810010702 16250 OAK P ACCT#8771401810010702~ 01-25-000-72790 ACCT#8771401810028977 7980 183RD S ACCT#8771401810028977 ~ 01-25-000-72790	10.55 10.55 <b>Total : 21.10</b>
129821	9/17/2010	012826	CONSTELLATION NEWENERGY, INC.	0002052073  0002052081  0002052378	ACCT#1-EI-2367 POST#7 ACCT#1-EI-2367 POST#7 60-00-000-72510 ACCT#1-EI-2367 POST#7 ACCT#1-EI-2367 POST#7 60-00-000-72510 ACCT#1-EI-2367 POST#7 ACCT#1-EI-2367 POST#7 60-00-000-72510	421.88 305.81 426.51 <b>Total : 1,154.20</b>
129822	9/17/2010	003248	COOK COUNTY RECORDER OF DEEDS	INV22608312010	RECORDED DEEDS 1021639051-1021639054 (4) 01-14-000-72330 1022229073-1022229087 (15) 01-14-000-72330 1023618025 (1) 01-14-000-72330	162.00 570.00 38.00 <b>Total : 770.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129823	9/17/2010	003635 CROSSMARK PRINTING, INC	17557		WINDOW ENVELOPES WINDOW ENVELOPES 01-14-000-72310	375.80 <b>Total : 375.80</b>
129824	9/17/2010	012198 CRYDER ENTERPRISES, INC.	1457		80 FIRE HYDRANTS/SANDBLAST,PRIM 80 FIRE HYDRANTS/SANDBLAST,PRIM 60-00-000-72790	4,800.00 <b>Total : 4,800.00</b>
129825	9/17/2010	003782 D & B POWER ASSOCIATES INC.	021314	VTP-008327	*IT - MAINT RENEWAL-INROW COOLIN Advantage Ultra-NBD Maint~ 01-14-000-72756	5,400.00
				VTP-008327	5x8 Re-Cert PrevMaint ~ 01-14-000-72756	738.00 <b>Total : 6,138.00</b>
129826	9/17/2010	012413 DURBIN'S	17		MEAL MEAL 01-19-000-72220	30.00 <b>Total : 30.00</b>
129827	9/17/2010	004094 E J EQUIPMENT INC.	0040423	VTP-008308	MISC. EQUIPMENT gold cable 60-00-000-72530	128.91
				VTP-008308	rpr kit 60-00-000-72530	373.74
				VTP-008308	pole assy 60-00-000-72530	102.80
					Freight 60-00-000-72530	25.22
			0040511		CAMERA REPAIR PART 60-00-000-72530	6.50
					IN HOUSE CAMERA REPIAR 2.50 HOUF 60-00-000-72530	237.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129827	9/17/2010	004094 E J EQUIPMENT INC.	(Continued) 0040524		GREASE TUBE GREASE TUBE 60-00-000-72530 Freight 60-00-000-72530	337.20    20.92 <b>Total : 1,232.79</b>
129828	9/17/2010	004111 EAST JORDAN IRON WKS. INC	3303317		LAC BRUSH TOP LUBRICANT,LID PULL LAC BRUSH TOP LUBRICANT LUBRA 60-00-000-73632 LID PULLER HEX 60-00-000-73790 LID PULLER HEX 01-23-000-73790	600.00    64.00  64.00 <b>Total : 728.00</b>
129829	9/17/2010	004010 ED & JOE'S PIZZA	439272		MEAL MEAL 83-00-000-72220	63.66  <b>Total : 63.66</b>
129830	9/17/2010	004167 EMMETT, MICHAEL	091310		REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE 60-00-000-72860	65.00  <b>Total : 65.00</b>
129831	9/17/2010	004019 EVON'S TROPHIES & AWARDS	082410  082410-0		PINS AMERICAN FLAG/VILLAGE FLAG PINS AMERICAN FLAG/VILLAGE FLAG 01-98-000-99000 EMBROD. EMBROD. 01-21-000-73610	1,225.00     30.00 <b>Total : 1,255.00</b>
129832	9/17/2010	004177 FEDERAL SIGNAL CORPORATION	93919501		REPAIR Q-SIREN (E201)	

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129832	9/17/2010	004177	FEDERAL SIGNAL CORPORATION	(Continued)		
				VTP-008334	Z8280104B~ 01-19-000-72530	211.65
				VTP-008334	Z8280084A~ 01-19-000-72530	40.20
				VTP-008334	Z8280D078A~ 01-19-000-72530	321.45
				VTP-008334	ZLABOR~ 01-19-000-72530	70.00
<b>Total :</b>						<b>643.30</b>
129833	9/17/2010	004176	FEDEX (FEDERAL EXPRESS)	5-802-57519	ACCT#2336-4285-1 SHIPPING ACCT#2336-4285-1 SHIPPING 01-98-000-99000	786.65
<b>Total :</b>						<b>786.65</b>
129834	9/17/2010	012941	FMP	52-107191	SWITCH-AIR COND. SYSTEM SWITCH-AIR COND. SYSTEM 01-17-205-72540	13.80
				52-107192	BRAKE LINING KIT BRAKE LINING KIT 01-30-000-72540	102.68
				52-107233	BNX PRT 5353 BNX PRT 5353 01-17-205-72540	98.16
				52-107290	TRANS FILTER,SCREEN ASY TRANS FILTER,SCREEN ASY 01-30-000-72540	31.20
				52-107410	CAP ASM CAP ASM 01-17-205-72540	13.61
<b>Total :</b>						<b>259.45</b>
129835	9/17/2010	011611	FOX VALLEY FIRE & SAFETY CO.	582978	MAINT. FEE RADIOS/KELTRON & LS 70 MONTHLY MAINT FEES 14-00-000-72750	2,398.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129835	9/17/2010	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)		MAINT COST FOR KELTRON 14-00-000-72750	378.75
					MAINT COST LS 7000 14-00-000-72750	378.75
					<b>Total :</b>	<b>3,156.25</b>
129836	9/17/2010	004323 FREEWAY FORD TRUCK SALES, INC	375388		TENSIONER,BELT DRIVE,PULLEY TENSIONER,BELT DRIVE,PULLEY	
			375472		01-23-000-72540 SWITCH ASSY	366.24
					SWITCH ASSY 01-23-000-72540	78.55
					<b>Total :</b>	<b>444.79</b>
129837	9/17/2010	004535 GALLS, AN ARAMARK CO., LLC	510792279		BRIEFCASE,TACTICAL SHIRTS BRIEFCASE, TACTICAL SHIRTS	
					01-21-000-73610 Freight	239.35
					01-21-000-73610	5.00
					<b>Total :</b>	<b>244.35</b>
129838	9/17/2010	004458 GATTO'S RESTAURANT & BAR	548528		MEAL MEAL	
			549668		01-21-000-72170 MEAL	21.00
					MEAL 01-21-000-72170	23.25
					<b>Total :</b>	<b>44.25</b>
129839	9/17/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG21848		ROD CONTROL LOCK W/T-HANDLE ROD CONTROL LOCK W/T-HANDLE	
			AGJ4458		01-19-000-72530 REPAIRS TO PRIMER (E203)	39.70
				VTP-008335	MISCELLANEOUS SHOP SUPPLIES (E2 01-19-000-72530	59.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129839	9/17/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued)			
				VTP-008335	ESP ROTOR VANE~ 01-19-000-72530	146.44
				VTP-008335	SOLENOID~ 01-19-000-72530	194.52
				VTP-008335	DOW CORNING 1890 (GORP)~ 01-19-000-72530	54.81
				VTP-008335	SERVICE LABOR - FIELD~ 01-19-000-72530	897.75
				VTP-008335	FIELD SERVICE CALL~ 01-19-000-72530	100.00
					<b>Total :</b>	<b>1,492.40</b>
129840	9/17/2010	012943 GODETTE CUSTODIAN, LAURA	091610		PETTY CASH/LUNCH,CANDY,PARKING PETTY CASH/ LUNCH/DENISE M. 01-40-000-72220	31.49
					PETTY CASH/CANDY & SODA/MARK M. 01-14-000-73115	11.59
					PETTY CASH/PARKING/SCOTT 01-12-000-72220	30.00
					PETTY CASH/ LUNCH MTG/SCOTT 01-12-000-72220	35.00
					<b>Total :</b>	<b>108.08</b>
129841	9/17/2010	004438 GRAINGER	9330987661		ALUM. SLEEVES,CABLE ALUM. SLEEVES,CABLE 70-00-000-73811	160.43
					<b>Total :</b>	<b>160.43</b>
129842	9/17/2010	012463 HANSON AGGREGATES INC.	5183469		STONES STONES 60-00-000-73860	134.92
					STONES 01-23-000-73860	67.46
					STONES 70-00-000-73860	22.48



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129842	9/17/2010	012463 012463 HANSON AGGREGATES INC.	(Continued)			<b>Total : 224.86</b>
129843	9/17/2010	008043 HD SUPPLY WATERWORKS, LTD.	1904797		VALVE BOX RISER VALVE BOX RISER 60-00-000-73630	37.70
			1935519		CPLG,SERV BOX TAPT,BUSHING CPLG,SERV BOX TAPT,BUSHING 60-00-000-73630	261.45
						<b>Total : 299.15</b>
129844	9/17/2010	013458 HD SUPPLY WHITE CAP	603012954		WOOD STAKES WOOD STAKES 60-00-000-73845	85.09
						<b>Total : 85.09</b>
129845	9/17/2010	010380 HEARTLAND SERVICES, INC.	HSI0231287		*IT - REPLACEMENT CASE - CF30 SCRI	
				VTP-008344	CF30 Rear Cabinet~ 01-17-220-72567	106.72
				VTP-008344	Freight 01-17-220-72567	35.00
						<b>Total : 141.72</b>
129846	9/17/2010	004827 IACP	091410		MEMBERSHIP/STEVE VACCARO MEMBERSHIP/STEVE VACCARO 01-17-205-72720	120.00
						<b>Total : 120.00</b>
129847	9/17/2010	005161 IL. TACTICAL OFFICERS ASSOC.	091410		REGISTRATION/DAVID T. SCHMIDT REGISTRATION/DAVID T. SCHMIDT 01-17-220-72140	265.00
			091410-0		REGISTRATION/ANTHONY C. TRINIDAI REGISTRATION/ANTHONY C. TRINIDAI 01-17-220-72140	265.00
						<b>Total : 530.00</b>
129848	9/17/2010	014693 INFOTEL DISTRIBUTORS	P25495500101		F.R.E.D. FORENSIC COMPUTER	
				VTP-008302	ATI 100-505508 FIREGL V7600 VIDEO C	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129848	9/17/2010	014693 INFOTEL DISTRIBUTORS	(Continued)			
				VTP-008302	01-17-225-72565 KINGSTON VALUERAM 2048MB 1066MI	184.78
				VTP-008302	01-17-225-72565 DATA ROBOTICS DRDR3A21 DROBO S	228.00
				VTP-008302	01-17-225-72565 ASUS M4A88T-M MOTHERBOARD AND	683.70
				VTP-008302	01-17-225-72565 Freight	289.99
					01-17-225-72565	10.00
					<b>Total :</b>	<b>1,396.47</b>
129849	9/17/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	CL6507		ALGAE CONTROL/APPLE LANE POND { ALGAE CONTROL/APPLE LANE POND { 01-23-000-72790	240.98
			CL6508		ALGAE CONTROL/BRISTOL PK 8/30/10 ALGAE CONTROL/BRISTOL PK 8/30/10 01-23-000-72790	30.00
			CL6511		ALGAE CONTROL ALGAE CONTROL 01-23-000-72790	111.23
			CL6513		ALGAE CONTROL/DITCH AT CRKSID E ALGAE CONTROL/DITCH AT CREEKSIC 01-23-000-72790	80.78
			CL6519		ALGAE CONTROL/LAKE VILLA 8/30/10 ALGAE CONTROL/LAKE VILLA 8/30/10 01-23-000-72790	217.72
			CL6524		ALGAE CONTROL/RADCLIFF PL 8/30/10 ALGAE CONTROL/RADCLIFF PL 8/30/10 01-23-000-72790	335.84
			CL6527		ALGAE CONTROL/SETTLER'S POND ALGAE CONTROL/SETTLER'S POND 65-00-000-72591	291.47
			CL6528		ALGAE CONTROL/TIMBERS ON THE LA ALGAE CONTROL/TIMBERS ON THE LA 01-23-000-72790	223.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129849	9/17/2010	013496	013496 INTEGRATED LAKES MANAGEMNT,INC (Continued)			<b>Total : 1,531.08</b>
129850	9/17/2010	005186	INTERSTATE BATTERY SYSTEM	24003280	BATTERIES BATTERIES 01-23-000-72540	266.85 <b>Total : 266.85</b>
129851	9/17/2010	007222	J.C.SCHULTZ ENTERPRISES	0000233168	FLAGS FLAGS 01-14-000-73210	308.40 <b>Total : 308.40</b>
129852	9/17/2010	005241	JOHN DEERE LANDSCAPES	55757722	EXT. OVERLAP COVER,TAPERED BOX EXT. OVERLAP COVER,TAPERED BOX 60-00-000-73680 EXT. OVERLAP COVER,TAPERED BOX 01-25-000-73680	30.34 15.00 <b>Total : 45.34</b>
129853	9/17/2010	005278	JULIE INC	08-10-1636	FAX,PRINTER & VOICE MESSAGES FAX,PRINTER & VOICE MESSAGES 60-00-000-72513 FAX,PRINTER & VOICE MESSAGES 01-24-000-72513 FAX,PRINTER & VOICE MESSAGES 01-23-000-72513	319.63 159.81 159.81 <b>Total : 639.25</b>
129854	9/17/2010	011015	LANDS' END BUSINESS OUTFITTERS	09001412 6934546	UNIFORMS UNIFORMS 01-13-000-73610 CREDIT / UNIFORMS CREDIT / UNIFORMS 01-13-000-73610	222.30 -218.99 <b>Total : 3.31</b>
129855	9/17/2010	005507	LEGAT ARCHITECTS INC.	0039346	TP METRA ST - PHASE 2 8/1/10-8/31/10	

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129855	9/17/2010	005507 LEGAT ARCHITECTS INC.	(Continued)		TP METRA ST - PHASE 2 8/1/10-8/31/10 30-00-000-75125	49,578.89
					<b>Total :</b>	<b>49,578.89</b>
129856	9/17/2010	005507 LEGAT ARCHITECTS INC.	0039337		FIRE ALARM UPGRADES 8/1/10-8/31/10 FIRE ALARM UPGRADES 8/1/10-8/31/10 30-00-000-74187	948.00
					<b>Total :</b>	<b>948.00</b>
129857	9/17/2010	012243 LET'S DO LUNCH	7330		FOOD AND DRINKS FOOD AND DRINKS 01-31-000-72220	335.72
					<b>Total :</b>	<b>335.72</b>
129858	9/17/2010	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20100831		SEARCHES,REPORTS SEARCHES,REPORTS 01-17-225-72852	201.50
					<b>Total :</b>	<b>201.50</b>
129859	9/17/2010	005567 LINCOLN PAVING COMPANY	20101609MB		SURFACE SURFACE 60-00-000-73780	232.00
			20101638MB		SURFACE SURFACE 60-00-000-73780	232.00
			20101657MB		SURFACE SURFACE 60-00-000-73780	232.00
					SURFACE SURFACE 60-00-000-73780	174.00
					SURFACE SURFACE 01-23-000-73780	174.00
					<b>Total :</b>	<b>1,276.00</b>

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129860	9/17/2010	010635 LOCATEPLUS CORPORATION	INV0782579		LOCATE PLUS USAGE,LP POLICE PRO LP POLICE PRO 01-17-225-72852	29.95
					LOCATE PLUS USAGE - LIVE SEARCH 01-17-225-72852	25.50
					LOCATE PLUS USAGE -FLAT RATE 01-17-225-72852	74.99
					<b>Total :</b>	<b>130.44</b>
129861	9/17/2010	007100 M. E.SIMPSON COMPANY, INC	20340		LEAK LOCATION SERV. 8/27/10 LEAK LOCATION SERV. 8/27/10~ 60-00-000-72513	700.00
					<b>Total :</b>	<b>700.00</b>
129862	9/17/2010	006074 MENARDS	10759		NAILS, SIDING PRO BROWN NAILS, SIDING PRO BROWN 01-25-000-73840	27.97
			11027		LIGHTED BUTTONS WHITE LIGHTED BUTTONS WHITE 01-25-000-73570	5.36
			11711		CHISEL,CRIMPING TOOL CHISEL,CRIMPING TOOL 01-25-000-73410	34.48
					<b>Total :</b>	<b>67.81</b>
129863	9/17/2010	012395 MICROSYSTEMS, INC.	1000062737		RECORD CENTER WORKORDERS RECORD CENTER WORKORDERS 01-20-000-72345	64.00
					<b>Total :</b>	<b>64.00</b>
129864	9/17/2010	005942 MIDWAY TRUCK PARTS	2653303		FUEL FILTER FUEL FILTER 01-42-000-72540	16.25
			2653306		M/C PIGTAIL,BAR LAMP HARNESS 9" M/C PIGTAIL 01-23-000-72540	4.53

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129864	9/17/2010	005942 MIDWAY TRUCK PARTS	(Continued)		BAR LAMP HARNESS 01-23-000-72540	21.06
					<b>Total :</b>	<b>41.84</b>
129865	9/17/2010	014730 MIDWEST MEETINGS/GUIDE BOOK	F1082		AD FALL 2010 ISSUE AD FALL 2010 ISSUE 01-35-000-72986	2,800.00
					<b>Total :</b>	<b>2,800.00</b>
129866	9/17/2010	012158 MIDWEST TRANSIT EQUIPMENT	107589		SWITCH SWITCH 01-42-000-72540	7.36
					<b>Total :</b>	<b>7.36</b>
129867	9/17/2010	005856 MONROE TRUCK EQUIPMENT,INC.	66389	VTP-008290	RECONDITION TWO-MAN BASKET Recondition two-man basket 01-23-000-72530	400.00
			66390	VTP-008291	BODY WORK AND PAINT ON UNIT 32 Body work and paint for sevice body on 01-24-000-72540	2,440.00
					<b>Total :</b>	<b>2,840.00</b>
129868	9/17/2010	013941 MORRILL AND ASSOCIATES	2287		LEGISLATIVE REPRESENTATIVE SEPT LEGISLATIVE REPRESENTATIVE SEPT 01-14-000-72790	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
129869	9/17/2010	013936 MW BUSINESS INTERIORS	248958		CARPET CHAIR MAT CARPET CHAIR MAT 01-25-000-74110	75.60
					<b>Total :</b>	<b>75.60</b>
129870	9/17/2010	012099 NAPA AUTO PARTS	568411		OIL FILTER OIL FILTER 01-17-205-72540	2.29
			568554		FLOOR MAT,TEM CHEMICAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129870	9/17/2010	012099 NAPA AUTO PARTS	(Continued)		FLOOR MAT,TEM CHEMICAL 60-00-000-72540	26.59
					FLOOR MAT,TEM CHEMICAL 01-17-205-72540	26.59
			568615		BRAKE ROTOR,DISC BRAKE PADS BRAKE ROTOR,DISC BRAKE PADS 01-17-205-72540	155.75
			568622		CALIPER HARDWARE CALIPER HARDWARE 01-17-205-72540	16.19
			568629		ROTOR ROTOR 01-17-205-72540	69.86
			568778		ROTOR ROTOR 01-32-000-72540	95.58
			568936		AIR FILTERS AIR FILTERS 01-32-000-72540	14.89
			568947		GAS CAP GAS CAP 01-17-205-72540	11.91
					<b>Total :</b>	<b>419.65</b>
129871	9/17/2010	013166 NAT'L VOLUNTEER FIRE COUNCIL	091610		MEMBERSHIP/ROBERT BETTENHAUSE MEMBERSHIP/ROBERT BETTENHAUSE 01-20-000-72720	30.00
					<b>Total :</b>	<b>30.00</b>
129872	9/17/2010	014612 NORTHFIELD LANDSCAPE	TPM-SEP-2010-2		SEPT'10 MAINT. SERV. 167TH PUMP S1 SEPT'10 MAINT. SERV. 167TH PUMP S1 60-00-000-72750	375.00
			TPM-SEP-2010-5		SEPT'10 MAINT SERV 183 ST PUMP HC SEPT'10 MAINT. SERV. 183 ST PUMP H 60-00-000-72750	375.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129872	9/17/2010	014612 014612 NORTHFIELD LANDSCAPE			(Continued)	<b>Total : 750.00</b>
129873	9/17/2010	010135 ONSITE COMMUNICATIONS USA,INC	34158		REPLACED SPEAKER MIC CABLE ASS' REPLACE SPEAKER MIC CABLE ASSY/ 01-17-205-72550	56.00 <b>Total : 56.00</b>
129874	9/17/2010	012575 P & G KEENE ELECTRICAL	167866		NEW SPEC ALT NEW SPEC ALT 01-23-000-72530	168.00
			167971		ALTERNATOR ALTERNATOR 60-00-000-72540	205.00 <b>Total : 373.00</b>
129875	9/17/2010	006475 PARK HARDWARE	016571/2		CLAMP,INSERT,PIPE CLAMP,INSERT,PIPE 01-23-000-73680	7.53
			028367/1		CHAIN COIL CHAIN COIL 01-23-000-73840	17.95 <b>Total : 25.48</b>
129876	9/17/2010	012107 PARK HILL CAR WASH & LUBE	080110		FULL SERV.8/1/10-8/31/10 FULL SERV.8/1/10-8/31/10 01-17-205-72540	113.00
			080110-0		FULL SERVICE 8/1/10-8/31/10 FULL SERVICE 8/1/10-8/31/10 60-00-000-72540	15.99
					FULL SERVICE 8/1/10-8/31/10 01-30-000-72540	12.99
					FULL SERVICE 8/1/10-8/31/10 01-14-000-72540	12.99
			4233		INTERIOR CLEANED SQD#1B INTERIOR CLEANED SQD#1B 01-17-205-72540	50.00



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129876	9/17/2010	012107	012107 PARK HILL CAR WASH & LUBE		(Continued)	<b>Total : 204.97</b>
129877	9/17/2010	014682	PITNEY BOWES GLOBAL FINANCIAL	1562612-SP10	ACCT#1562612 9/30/10-12/30/10 LEASIN ACCT#1562612 9/30/10-12/30/10 LEASIN 01-14-000-72750	1,020.00 <b>Total : 1,020.00</b>
129878	9/17/2010	006499	PITNEY BOWES INC	779122	ACCT#8973-4771-20-0 ACCT#8973-4771-20-0 01-17-205-72310	252.39 <b>Total : 252.39</b>
129879	9/17/2010	010819	POLICE DEPARTMENT SYSTEMS,INC	4181	REPAIR RADAR REPAIR RADAR 01-17-220-72530	482.02 <b>Total : 482.02</b>
129880	9/17/2010	013978	PRAIRIE ST. VETERINARY CLINIC	46233	MISC 9/10/10 M669 MISC 9/10/10 M669 01-17-220-72240	20.00 <b>Total : 20.00</b>
129881	9/17/2010	006531	PROFFITT, CYNTHIA	083110	REIM. EXP. MILEAGE 6/1/10-8/31/10 6/2/10-6/30/10 PS/VH/PS~ 01-21-000-72130 6/25/10 PS/SAM'S CLUB/PS~ 01-21-000-72130 7/7/10-7/28/10 PS/VH/PS~ 01-21-000-72130 7/16/10 PS/SAM'S/PS~ 01-21-000-72130 8/3/10-8/25/10 PS/VH/PS ~ 01-21-000-72130	6.00 2.50 4.50 2.50 5.25 <b>Total : 20.75</b>
129882	9/17/2010	013587	PROSHRED SECURITY	100010855	SHREDDING SHREDDING	

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129882	9/17/2010	013587 PROSHRED SECURITY	(Continued)		01-14-000-72790	50.00
<b>Total :</b>						<b>50.00</b>
129883	9/17/2010	013305 REINDERS, INC.	1315480-00		ATOMIC BLADE KIT,V-BELT ATOMIC BLADE KIT,V-BELT 01-23-000-72530	311.46
<b>Total :</b>						<b>311.46</b>
129884	9/17/2010	006874 ROBINSON ENGINEERING CO. LTD.	081710		MISC. SERV. 6/5/10-8/6/10 MISC. SERV. 6/5/10-8/6/10 01-14-000-72840 MISC. SERV. 6/5/10-8/6/10 01-23-000-72840 MISC. SERV. 6/5/10-8/6/10 60-00-000-72840 MISC. SERV. 6/5/10-8/6/10 25-00-000-72840 MISC. SERV. 6/5/10-8/6/10 01-30-000-72840 MISC. SERV. 6/5/10-8/6/10 01-31-000-72840 MISC. SERV. 6/5/10-8/6/10 65-00-000-72840 MISC. SERV. 6/5/10-8/6/10 83-00-000-72923	9,254.00 2,754.75 2,095.00 90.00 87.00 1,224.00 2,869.50 60.00
			10080197		TP 2010 CRACK SEALING PROGRAM 1 TP 2010 CRACK SEALING PROGRAM 1 30-00-000-75406	4,005.00
<b>Total :</b>						<b>22,439.25</b>
129885	9/17/2010	006922 RUBINO'S ITALIAN IMPORTS	6988		DELI ITEMS DELI ITEMS 01-21-000-72220	82.35
			7468		DELI ITEMS DELI ITEMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129885	9/17/2010	006922 RUBINO'S ITALIAN IMPORTS	(Continued)		01-21-000-72220	49.99
<b>Total :</b>						<b>132.34</b>
129886	9/17/2010	007629 SAM'S CLUB DIRECT	2190		HARD DRIVE,PHONE CASES HARD DRIVE 01-23-000-72565	74.94
					PHONE CASES 01-25-000-72530	31.24
					HARD DRIVE 60-00-000-72565	74.94
			4104		CHIPS,FRUIT,COOKIES CHIPS,FRUIT,COOKIES	
					01-21-000-72220	32.06
			4936		JANT. SUPPLIES JANT. SUPPLIES	
					01-19-000-73580	455.08
			5027		OFFICE & CONF. SUPPLIES,SODA,PLTI OFFICE SUPPLIES~	
					01-17-205-73110	72.92
					CONF. SUPPLIES~	
					01-17-205-73315	147.38
					SODA,NAPKINS,PLATES 01-17-205-72974	57.10
			5805		COPY PAPER COPY PAPER	
					01-17-205-73110	548.60
			6320		CDR 100PK CDR 100PK	
					60-00-000-72565	13.76
			7854		SODA,SNACKS/VENDING MACHINE SODA,SNACKS	
					01-14-000-73115	126.24
			8064		CANDY CANDY	
					01-98-000-99000	254.40

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129886	9/17/2010	007629 007629 SAM'S CLUB DIRECT	(Continued)			<b>Total : 1,888.66</b>
129887	9/17/2010	010959 SEARS COMMERCIAL ONE	053519039266		TOOL BOX, TOOLS TOOL BOX, TOOLS 60-00-000-73410	142.15 <b>Total : 142.15</b>
129888	9/17/2010	007360 SIEGERS, ALBERT J.	588		PARADE BANNER PARADE BANNER 01-14-000-72330	250.00 <b>Total : 250.00</b>
129889	9/17/2010	012256 SIGNIFICANT DIGITS, INC.	10DM-002B-331		LIC. FEE READER ROUTE SOFTWARE/ LICENSING FEE READER ROUTE 60-00-000-72790	550.00 <b>Total : 550.00</b>
129890	9/17/2010	013043 SITE DESIGN GROUP, LTD.	6465-06		80TH AVE TRAIN STATION LANDSCAPE 80TH AVE TRAIN STATION LANDSCAPE 33-00-000-75125	2,396.82 <b>Total : 2,396.82</b>
129891	9/17/2010	007137 SMART	04109817		DUES/ JULY 2010-JUNE 2011 DUES / JULY 2010-JUNE 2011 01-21-000-72720	100.00 <b>Total : 100.00</b>
129892	9/17/2010	011583 SOUTH SUBURBAN PADS	091310		AD AD 01-14-000-72330	100.00 <b>Total : 100.00</b>
129893	9/17/2010	012238 STAPLES BUSINESS ADVANTAGE	3141055465 3141055466		TAPE,CLPS BNDR,FLDR,PNS,PDS,STU CORR.TAPE,CLIPS,BINDER,FOLDER,PI 01-14-000-73110 TAPE,CLIPS,FLDR,PNS,PDS,STND UP TAPE,CLIP	138.60

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129893	9/17/2010	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3141055467		01-14-000-73110 CREDIT / STAND UP SIGN CREDIT / STAND UP SIGN	138.60
			3141055468		01-14-000-73110 STAND UP SIGN HOLDER STAND UP SIGN HOLDER	-3.77
			3141919885		01-14-000-73110 CREDIT / OFFICE SUPPLIES CREDIT / OFFICE SUPPLIES~	3.77
			3141919886		01-14-000-73110 INDX CRD,APPT,PHNE MSS.BK,PPR,PA INDEX CARDS,APPT, PHONE MESSAGI	-131.06
			8016415122		01-12-000-73110 INDEX CARDS,APPT, PHONE MESSAGI 01-14-000-73110 TAPE,STAMP SHUTTER,POST IT,ENV. ENVELOPES	28.85 71.25
					01-32-000-73110 TAPE,STAMP SHUTTER,POST ITS	47.98
					01-14-000-73110	53.00
					<b>Total :</b>	<b>347.22</b>
129894	9/17/2010	010139 SULLIVAN, KEITH	091010		REIM. EXP. FUEL REIM. EXP. FUEL	
					01-17-205-73530	20.00
					<b>Total :</b>	<b>20.00</b>
129895	9/17/2010	007297 SUTTON FORD INC./FLEET SALES	314192		SWITCH ASY SWITCH ASY	
					01-17-205-72540	25.04
					<b>Total :</b>	<b>25.04</b>
129896	9/17/2010	014671 THE CENTER FOR APPLIED	121721		EMPLOYEE EVALUATION EMPLOYEE EVALUATION	
					01-23-000-72446	1,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129896	9/17/2010	014671 014671 THE CENTER FOR APPLIED			(Continued)	<b>Total : 1,000.00</b>
129897	9/17/2010	007717 THIRD DIST FIRE CHIEF'S ASSOC	1157		ORLAND MABAS BOX ALARM DISPATCH 8/4/10 ORLAND MABAS BOX ALARM DISPATCH 01-19-000-73870 8/13/10 ORLAND MABAS BOX ALARM DISPATCH 01-19-000-73870	30.00 60.00 <b>Total : 90.00</b>
129898	9/17/2010	007712 TINLEY PARK PATROLMAN'S	091510		SPONSORSHIP SPONSORSHIP 01-21-000-72988	400.00 <b>Total : 400.00</b>
129899	9/17/2010	004490 TINLEY PARK POLICE DEPT.	091510		PETTY CASH/FUEL,RECORDER,SOAP, FUEL (POULOS) 01-17-225-73600 OLYMPUS VOICE RECORDER (O'CONNOR) 01-17-205-73110 HAND SOAP (PERSHA) 01-17-205-73600 POSTAGE (SULLIVAN) 01-17-217-72110 SSACOP MTG (VACCARO) 01-17-220-72170 WILL COUNTY CHIEFS MEETING (VACCARO) 01-17-220-72170 SSACOP MEETING (MCCAIN) 01-17-225-72170 WILL COUNTY CHIEFS MEETING (MCCAIN) 01-17-225-72170 PHOTO PAPER (BONAREK) 01-17-225-72340	13.00 53.49 8.67 13.65 15.00 15.00 15.00 15.00 32.53 <b>Total : 181.34</b>
129900	9/17/2010	007825 TOWER CAR WASH OF TINLEY PARK	75		18 POLICE OR MUNICIPAL WASH 6/23/10	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129900	9/17/2010	007825 TOWER CAR WASH OF TINLEY PARK	(Continued)		18 POLICE OR MUNICIPAL WASH 6/23-1 01-17-205-72540	45.00 <b>Total : 45.00</b>
129901	9/17/2010	007770 TRACE AMBULANCE SERV., INC.	T10063387-1		TRANSPORT TRANSPORT 01-23-000-72430	150.00 <b>Total : 150.00</b>
129902	9/17/2010	007941 TRL TIRE SERV CORP	11204		TIRES TIRES 01-17-205-73560	409.00 <b>Total : 409.00</b>
129903	9/17/2010	014510 TRUGREEN	694252  694260		FALL APPL. / FIRE HOUSE #3 FALL APPL. / FIRE HOUSE #3 01-25-000-72881 FALL APPL VETERANS PKWAY FALL APPL VETERANS PKWAY 01-23-000-72881	30.40     118.75 <b>Total : 149.15</b>
129904	9/17/2010	011904 UPS	0000626634370		SHIPPER#626634 N159387456 01-19-000-72110 SERVICE CHARGE 01-19-000-72110	6.74    20.00 <b>Total : 26.74</b>
129905	9/17/2010	008057 USA BLUE BOOK	230144  231176		SEALANT SEALANT 60-00-000-72530 Freight 60-00-000-72530 LOCTITE SEALANT	140.22   12.51

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129905	9/17/2010	008057 USA BLUE BOOK	(Continued)		LOCTITE SEALANT 60-00-000-72530	46.74
<b>Total :</b>						<b>199.47</b>
129906	9/17/2010	008102 VICK, STEVE	090910		REIM.EXP.CONF.SPRNGFLD/MLEGE,LC REIM. EXP. MILEAGE 393 @ .50 01-21-000-72130	196.50
					REIM. EXP. LODGING SPRINGFIELD 01-21-000-72170	195.72
					REIM. EXP. MEALS 01-21-000-72220	62.53
			724589		REIM. EXP. POLOS REIM. EXP. POLOS 01-21-000-73610	93.26
<b>Total :</b>						<b>548.01</b>
129907	9/17/2010	012368 VISION INTEGRATED GRAPHICS,LLC	407180		SEPT. 1, 2010 WATER BILLS PRINTED WATER BILLS PRINTED FOR SEPT. 1, 2 60-00-000-72310	1,506.34
					SET UP FEE - SEPT. 1, 2010 WATER BIL 60-00-000-72310	340.00
			407181		LATE NOTICES FOR SEPT. 1, 2010 BIL LATE NOTICES FOR AUG. 1ST BILLS 60-00-000-72310	214.56
					SET UP FEE FOR LATE NOTICES FOR , 60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR AL 60-00-000-72110	524.48
			407304		NCOA UTILITY CUST CERTF.JUNE/AUC NCOA UTILITY CUSTOMERS FOR 60-00-000-72310	150.00
<b>Total :</b>						<b>2,920.38</b>
129908	9/17/2010	009591 WEINER, MARGARET	082610		REIM EXP. BIRTHDAY CAKE REIM. EXP. BIRTHDAY CAKE	



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129908	9/17/2010	009591 WEINER, MARGARET	(Continued)			
			090810		01-56-000-72937	20.97
					REIM. EXP. DESSERTS FOR SEPT'10 LI	
					REIM. EXP. DESSERTS FOR SEPT'10 LI	
					01-56-000-72937	13.81
					<b>Total :</b>	<b>34.78</b>
129909	9/17/2010	010471 Y & D MAINTENANCE INC.	2700913		LANDSCAPE MAINT.DUN RAVEN TOWN	
					LANDSCAPE MAINT. DUN RAVEN TOW	
					01-23-000-72881	140.00
					<b>Total :</b>	<b>140.00</b>
129910	9/17/2010	008613 YOUNG, MARTIN	091310		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-25-000-73610	100.00
					<b>Total :</b>	<b>100.00</b>
<b>110 Vouchers for bank code : apbank</b>						<b>Bank total : 164,687.00</b>
<b>110 Vouchers in this report</b>						<b>Total vouchers : 164,687.00</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
125908	9/24/2010	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-SEPT PMT/OCT COVERAC	
					GAIL BARTHEL HEALTH INSURANCE- S	
					86-00-000-20430	508.94
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	249.68
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	508.94
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	636.73
					DENISE DAVIAU HEALTH INSURANCE ·	
					86-00-000-20430	268.01
					PAM DIETERS HEALTH INSURANCE - S	
					86-00-000-20430	1,137.87
					MARY JUNGLES HEALTH INSURANCE ·	
					86-00-000-20430	449.43
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	508.94
					WILLIAM MATSON HEALTH INSURANCE	
					86-00-000-20430	279.32
					MICHAEL MORRISSY HEALTH INSURAI	
					86-00-000-20430	636.73
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	508.94
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	339.32
					RONALD SIEBRANDT HEALTH INSURAI	
					86-00-000-20430	508.94
					KATHY SKODA HEALTH INSURANCE -	
					86-00-000-20430	636.73
					MICHAEL SMITH HEALTH INSURANCE	
					86-00-000-20430	508.94
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	923.73
					STEVE WILENSKY HEALTH INSURANC	

Voucher List  
Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125908	9/24/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		86-00-000-20430	636.73
					JOSEPH KOCEK HEALTH INSURANCE ,	
					86-00-000-20430	-2,319.30
					<b>Total :</b>	<b>6,928.62</b>
1 Vouchers for bank code : ap_py						<b>Bank total :</b> <b>6,928.62</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129911	9/21/2010	010700 IPSTA	092010	VTP-008353	APCO CONF/JOHN URBANSKI Registration for the IPSTA conference~ 01-24-000-72140	125.00 <b>Total : 125.00</b>
129912	9/21/2010	010700 IPSTA	092110	VTP-008354	REGIST.IPSTA CONF.DAVE GALATI Registration for the IPSTA conference~ 01-24-000-72140	125.00 <b>Total : 125.00</b>
129913	9/24/2010	002693 A T & T	708239310209		ACCT#70823931021837 8/14-9/13/10 ACCT#70823931021837 8/14-9/13/10 11-00-000-72790	461.56
			708239758009		ACCT#70823975805764 8/14-9/13/10 ACCT#70823975805764 ~ 11-00-000-72790	4,053.84 <b>Total : 4,515.40</b>
129914	9/24/2010	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 CORP ID#931719 01-17-225-72120 CORP ID#931719 01-12-000-72120 CORP ID#931719 01-11-000-72120 CORP ID#931719 01-19-000-72120 CORP ID#931719 01-23-000-72120 CORP ID#931719 01-24-000-72120 CORP ID#931719 01-31-000-72120 CORP ID#931719 01-32-000-72120 CORP ID#931719	19.23 28.16 11.27 6.76 6.76 6.76 6.76 6.76

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129914	9/24/2010	010955 A T & T LONG DISTANCE	(Continued)		01-17-205-72120 CORP ID#931719 60-00-000-72120	28.16  11.27 <b>Total : 131.89</b>
129915	9/24/2010	013107 ABBOTT-HEALY, CHRISTINE	092010		CHECK-IN PATROL OFFICER A-2 EXAM CHECK-IN PATROL OFFICER A-2 EXAM 01-40-000-72846	75.00 <b>Total : 75.00</b>
129916	9/24/2010	002423 AMERICAN PUBLIC WORKS ASSOC	16602		MEMBERSHIP DALE SCHEPERS MEMBERSHIP DALE SCHEPERS 60-00-000-72720 MEMBERSHIP DALE SCHEPERS 01-24-000-72720 MEMBERSHIP DALE SCHEPERS 01-23-000-72720	378.00  252.00 630.00 <b>Total : 1,260.00</b>
129917	9/24/2010	002628 AMERICAN WATER CAPITAL CORP.	10151795		OCT'10ACCT#50012393 SWR SVC WS1 OCT'10 ACCT#50012393 SWR SVC WS1 60-00-000-73225	308.44 <b>Total : 308.44</b>
129918	9/24/2010	002564 ARTHURS, ROBERT	092010		CHECK-IN/HELP W/TESTING PATROL E CHECK-IN/HELP W/TESTING PATROL C 01-40-000-72846	100.00 <b>Total : 100.00</b>
129919	9/24/2010	011944 AUTOMATIONDIRECT.COM, INC.	3545926		TERMINAL BLOCK,JUMPER TERMINAL BLOCK 60-00-000-72525 JUMPER 60-00-000-72525	41.25  16.75 <b>Total : 58.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129920	9/24/2010	012466 B. T. I. TACTICAL	8028		SSERT EQUIPMENT	
				VTP-008297	TRU SPEC: DIGITAL COMBAT SHIRT 01-17-220-73610	39.40
				VTP-008297	TRU SPEC PATCH KIT 01-17-220-73610	8.00
				VTP-008297	BLACKHAWK: SERPA LEVEL 3 LIGHT B 01-17-220-73610	115.99
				VTP-008297	ALTA: KNEE PADS (ALTA-50413) BLAC 01-17-220-73610	22.99
				VTP-008297	BLACKHAWK: BLACK OPS BOOTS SIZE 01-17-220-73610	135.99
				VTP-008297	DIGITAL WOODLAND RAIN PONCHO 01-17-220-73610	25.00
					Freight	
				VTP-008297	01-17-220-73610	10.00
				VTP-008297	TRU SPEC: DIGITAL WOODLAND PANT 01-17-220-73610	39.40
					<b>Total :</b>	<b>396.77</b>
129921	9/24/2010	005299 BARNES DISTRIBUTION	2405465001		GLOVES,DISC,LUB	
					GLOVES,DISC,LUB 60-00-000-72540	58.26
					GLOVES,DISC,LUB 01-24-000-72540	58.26
					GLOVES,DISC,LUB 01-23-000-72540	58.27
					GLOVES,DISC,LUB 01-17-205-72540	87.42
					GLOVES,DISC,LUB 01-30-000-72540	29.14
					<b>Total :</b>	<b>291.35</b>
129922	9/24/2010	010953 BATTERIES PLUS - 277	238174		BATTERIES	
					AA BATTERIES 01-19-000-73870	27.84
					D BATTERIES	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129922	9/24/2010	010953 BATTERIES PLUS - 277	(Continued)		01-19-000-73870	46.80
<b>Total :</b>						<b>74.64</b>
129923	9/24/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100236		HAULING STONES HAULING STONES 60-00-000-73860	81.00
					HAULING STONES 01-23-000-73860	40.50
			100239		HAULING STONES 70-00-000-73860	13.50
					HAULING STONES 60-00-000-73860	81.00
					HAULING STONES 01-23-000-73860	40.50
					HAULING STONES 70-00-000-73860	13.50
			100241		HAULING STONES HAULING STONES 60-00-000-73860	162.00
					HAULING STONES 01-23-000-73860	81.00
					HAULING STONES 70-00-000-73860	27.00
<b>Total :</b>						<b>540.00</b>
129924	9/24/2010	014750 BIG TREES	21461		TP CONV. CNTR LANDSCAPE TP CONV. CNTR LANDSCAPE 25-00-000-72742	1,530.00
<b>Total :</b>						<b>1,530.00</b>
129925	9/24/2010	002923 BLACK DIRT INC.	13573		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	120.00
			13613		4-WHEELER PULVERIZED	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129925	9/24/2010	002923 BLACK DIRT INC.	(Continued)		4-WHEELER PULVERIZED 01-23-000-73680	155.00
<b>Total :</b>						<b>275.00</b>
129926	9/24/2010	014717 BROSIUS, JENNIFER	092010		CHECK-IN PATROL OFFICER A-2 EXAM CHECK-IN PATROL OFFICER A-2 EXAM 01-40-000-72846	75.00
<b>Total :</b>						<b>75.00</b>
129927	9/24/2010	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES POTS Line Services 01-19-000-72120 Circuits from 09/15/10 to 10/14/10 01-19-000-72120 Circuits from 09/15/10 to 10/14/10 60-00-000-72120 POTS Lines PD 01-17-205-72120 Circuits from 09/15/10 to 10/14/10 01-17-205-72120 T-1 Line for Mobile Data Browsers 01-17-205-72120 Circuits from 09/15/10 to 10/14/10 70-00-000-72120 Circuits from 09/15/10 to 10/14/10 01-14-000-72120 Circuits from 09/15/10 to 10/14/10 01-21-000-72120 Circuits from 09/15/10 to 10/14/10 from 11-00-000-72790	294.99 4,770.65 1,681.65 154.13 2,444.46 391.95 76.05 131.79 142.28 152.10
<b>Total :</b>						<b>10,240.05</b>
129928	9/24/2010	003455 CARDINAL BERNARDIN SCHOOL	092110		UNSTAFFED HOLE SPONSOR-GOLF OI UNSTAFFED HOLE SPONSOR-GOLF OI 01-14-000-72330	125.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129928	9/24/2010	003455 003455 CARDINAL BERNARDIN SCHOOL	(Continued)			<b>Total : 125.00</b>
129929	9/24/2010	003396 CASE LOTS INC.	026166		BATH TISSUE,SOAP,TOWELS,CUPS,LII BATH TISSUE 01-19-000-73580 KWIK STEP TOILET BOWL CLEANER 01-19-000-73580 SOAP 01-19-000-73580 STYROFOAM CUPS 01-19-000-73580 URINAL SCREEN 01-19-000-73580 CAN LINERS 01-19-000-73580 LINERS 01-19-000-73580 MULTIFOLD TOWELS 01-19-000-73580	133.80  63.80  46.77  22.90  16.08  133.35  29.40  203.70
						<b>Total : 649.80</b>
129930	9/24/2010	003229 CED/EFENGEE	5025-450835		1000W PH-CNTRL 1000W PH-CNTRL 01-24-000-73570 1000W PH-CNTRL 1000W PH-CNTRL 01-24-000-73570	99.78     399.12
			5025-450837			<b>Total : 498.90</b>
129931	9/24/2010	013498 CELLEBRITE USA	M8154		SOFTWARE UPGRADES & SUPPORT 1 SOFTWARE UPGRADES & SUPPORT 1 01-17-225-73600	999.00
						<b>Total : 999.00</b>
129932	9/24/2010	014747 CENTURY COURT CONDO ASSN	4326-40		REIM:SPRINKLER LINE TO BILL'S IRRIC SERVICE CALL REIM: SPRINKLER LINE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129932	9/24/2010	014747 CENTURY COURT CONDO ASSN	(Continued)		25-00-000-75130	80.00
					<b>Total :</b>	<b>80.00</b>
129933	9/24/2010	014748 CHALIFOUX, BILL	4326-37		REPAIRING SPRINKLER LINE CENTUR' REPAIRING SPRINKLER LINE ~ 25-00-000-75130	330.00
					<b>Total :</b>	<b>330.00</b>
129934	9/24/2010	014737 CHICAGO CONCRETE & CONSTR.INC.	TP-100		MILLENIUM SCHOOL 84 & 179 AVE MILLENIUM SCHOOL 84 & 179 AVE 01-23-000-75200	24,028.60
					<b>Total :</b>	<b>24,028.60</b>
129935	9/24/2010	003606 CHICAGO SOUTHLAND CONV. V B	080110		AUG'10 HOTEL ACCOMMODATION TAX AUG'10 HOTEL ACCOMMODATION TAX 12-00-000-79107	18,557.52
					<b>Total :</b>	<b>18,557.52</b>
129936	9/24/2010	014294 CHOJNACKI, THERESE	092010		CHECK-IN PATROL OFFICER A-2 EXAM CHICK-IN PATROL OFFICER A-2 EXAM 01-40-000-72846	75.00
					<b>Total :</b>	<b>75.00</b>
129937	9/24/2010	014735 CIBA, VIRGINIA	928514		REIM. EXP. BUS CLEANED REIM. EXP. BUS CLEANED 01-42-000-72750	5.00
					<b>Total :</b>	<b>5.00</b>
129938	9/24/2010	003557 CLEMMER, STEVE	SC-10-0001		REIM. EXP. LODG,MILEAGE,MEALS/CO REIM. EXP. LODGING/DIGITAL GOV. SL 01-15-000-72170 REIM. EXP. MILEAGE/DIGITAL GOV. SU 01-15-000-72170 REIM. EXP. MEALS/DIGITAL GOV. SUMI 01-15-000-72170	302.40 184.00 37.99

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129938	9/24/2010	003557	003557 CLEMMER, STEVE		(Continued)	<b>Total : 524.39</b>
129939	9/24/2010	013171	COMCAST CABLE		8771401810026955	ACCT#8771401810026955 17355 68TH C ACCT#8771401810026955~ 01-21-000-72530 25.63 ACCT#8771401810026955~ 01-19-000-73870 17.67 <b>Total : 43.30</b>
129940	9/24/2010	013878	COMED - COMMONWEALTH EDISON		0385181000	ACCT#0385181000 ES 80TH AV 1N RIRI ACCT#0385181000 ES 80TH AV 1N RIRI 70-00-000-72510 739.74
					0385440022	#0385440022 SS BRKSDE GLN 1E MDW ACCT#0385440022~ 60-00-000-72510 311.08
					1856071014	ACCT#1856071014 8300 W 183RD ST ACCT#1856071014 8300 W 183RD ST 01-24-000-72510 71.68
					2335053008	ACCT#2335053008 LITE RT/25 17901 8C ACCT#2335053008 LITE RT/25 17901 8C 70-00-000-72510 240.38
					4803158058	ACCT#4803158058 0 RIDGEFIELD LN LI ACCT#4803158058~ 60-00-000-72510 141.60
					4943163008	ACCT#4943163008 METRO SIGN 7650 1 ACCT#4943163008 METRO SIGN 7650 1 70-00-000-72510 17.84
					5983017013	ACCT#5983017013 WATER MONITOR 1 ACCT#5983017013 WATER MONITOR ~ 60-00-000-72510 51.20 <b>Total : 1,573.52</b>
129941	9/24/2010	012826	CONSTELLATION NEWENERGY, INC.		0002118403	ACCT ID#1-EI-2367 7/30-8/31/10 16250 C ACCT ID#1-EI-2367~ 60-00-000-72510 824.71 <b>Total : 824.71</b>

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129942	9/24/2010	003522 COUNTRY HILL ANIMAL HOSPITAL	091410		2 RACCOONS-CREMATION 9/1/10 2 RACCOONS-CREMATION 9/1/10 01-17-220-72240	50.00 <b>Total : 50.00</b>
129943	9/24/2010	014749 COUNTRYSIDE IND., INC.	102096		TP CONV. CNTR LANDSCAPE PLAN TP CONV. CNTR LANDSCAPE PLAN 25-00-000-72742	750.00 <b>Total : 750.00</b>
129944	9/24/2010	003635 CROSSMARK PRINTING, INC	17556		AUTOMATIC FIRE ALARM IMPAIRMENT AUTOMATIC FIRE ALARM IMPAIRMENT 01-20-000-72310	224.31 <b>Total : 224.31</b>
129945	9/24/2010	012198 CRYDER ENTERPRISES, INC.	1459		80 FIRE HYDRANTS/SNDBLST,PRME,P. 80 FIRE HYDRANTS/SANDBLAST,PRIM 60-00-000-72790	4,800.00 <b>Total : 4,800.00</b>
129946	9/24/2010	003759 DARLEY & CO., W.S	0000877793	VTP-008304	REPLACE TWO HOSE NOZZLES E137 1-1/2" PIPE, DISCHARGE 1/2", 10"l 01-19-000-72140 Freight 01-19-000-72140	55.90 8.17 <b>Total : 64.07</b>
129947	9/24/2010	011757 DELTA SONIC CAR WASH	30910443277		BASIC WASH/INTERIOR TRUCK #53 BASIC WASH/INTERIOR TRUCK #53 01-23-000-72540	9.98 <b>Total : 9.98</b>
129948	9/24/2010	014743 DEUTSCHE BANKE	Ref001243928		UB Refund Cst #00483349 UB Refund Cst #00483349 60-00-000-20599	9.14 <b>Total : 9.14</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129949	9/24/2010	004742 DIGITAL BLUE INC.	0000062865		SCAN,BURN A COMPACT DISC SCAN 30-00-000-75104	46.00
			0000062924		BURN A COMPACT DISC 30-00-000-75104	15.00
					DIGITAL BOND PRINTING,SCAN DIGITAL BOND PRINTING,SCAN 01-23-000-72635	7.50
					DIGITAL BOND PRINTING,SCAN 60-00-000-72635	7.50
<b>Total :</b>						<b>76.00</b>
129950	9/24/2010	003770 DUSTCATCHERS INC	98392		MATS/ PD MATS/ PD 01-25-000-72790	63.57
			98393		MATS/PW GARAGE MATS/PW GARAGE 01-25-000-72790	94.99
			98863		MATS/ VH MATS/ VH 01-25-000-72790	44.34
<b>Total :</b>						<b>202.90</b>
129951	9/24/2010	004094 E J EQUIPMENT INC.	0040519		BUSHING	
				VTP-008347	Bushing 60-00-000-72530	206.00
				VTP-008347	Root knife 60-00-000-72530	126.00
				VTP-008347	labor charge 60-00-000-72530	85.00
			0040607		CHAIN,SKID PLATE,NOZZLE STORAGE CHAIN,SKID PLATE,NOZZLE STORAGE 60-00-000-73410	336.75
			0040730		ROTOJET-BULLDOG CT 1"	
				VTP-008346	Rotojet-bulldog ct 1" 60-00-000-72530	1,527.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129951	9/24/2010	004094 004094 E J EQUIPMENT INC.	(Continued)			<b>Total : 2,281.20</b>
129952	9/24/2010	004009 EAGLE UNIFORM CO INC	1590000002937	VTP-008332	DUTY PANTS (DONNELLY, SR) SAFETY FOOTWEAR Tom~ 01-19-000-73610	168.00
			203589		100 KIT,FIRE BOOT 01-19-000-73610	20.00
			203714	VTP-008305	DUTY PANTS/GOTKOWSKI DUTY PANTS - EMS STYLE~ 01-19-000-73610	120.00
			203749	VTP-008266	FP BADGES FOR S. LORENDO & B. PRI BADGE - FIRE PREVENTION~ 01-20-000-73610	138.00
			203818		UNIFORMS/SHIRTS,WINDBREAKER,RA UNIFORMS/SHIRTS,WINDBREAKER,~ 01-17-205-73610	122.25
					UNIFORMS/WINDBREAKER,RAINCT,SH UNIFORMS/WINDBREAKER,RAINCOAT 01-17-205-73610	135.65
					<b>Total :</b>	<b>703.90</b>
129953	9/24/2010	004010 ED & JOE'S PIZZA	439389/1		MEAL MEAL 60-00-000-72220	29.92
					<b>Total :</b>	<b>29.92</b>
129954	9/24/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	1447		3 WHITE 13R SET-UP/LAYOUT 3 WHITE 13R 01-17-205-72540	24.00
			1451		SET UP/LAYOUT 01-17-205-72540	5.00
					CUT OUT LETTERS 13R WHITE HP 3.00 IN LETTERS CUT OUT OF PREMIU 01-17-205-72540	23.44
					13R WHITE HP SET UP 01-17-205-72540	5.00

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129954	9/24/2010	011176 011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			<b>Total : 57.44</b>
129955	9/24/2010	010383 ERIE LANDMARK COMPANY	28012		84" STEEL POSTS 84" STEEL POSTS 01-54-000-72790 Freight 01-54-000-72790	250.00  50.00 <b>Total : 300.00</b>
129956	9/24/2010	004019 EVON'S TROPHIES & AWARDS	090710		CROSSING GUARD SCREENING EMBR CROSSING GUARD SCREENING EMBR 01-17-205-73610	30.00 <b>Total : 30.00</b>
129957	9/24/2010	004177 FEDERAL SIGNAL CORPORATION	93919091	VTP-008358	T-201 - Q2B SIREN GRILL COVER Q2B Siren Grill Cover~ 01-19-000-72540	187.00 <b>Total : 187.00</b>
129958	9/24/2010	002791 FIRST AID COMPLIANCE INC	229057		MEDICAL SUPPLIES MEDICAL SUPPLIES 01-17-220-72855	87.20 <b>Total : 87.20</b>
129959	9/24/2010	004362 FIVE ALARM FIRE & SAFETY EQUIP	108603-1		PREV.MAINT.PROG.TOOLS,POWER UN HURST PREV. MAINT. PROGRAM 01-19-000-72530 HURST PREV. MAINT. 2ND SET TOOLS 01-19-000-72530 ANNUAL MAINT. OF POWER UNIT 01-19-000-72530 MISC. SHOP SUPPLIES 01-19-000-72530	525.00  1,475.00  455.00  75.00 <b>Total : 2,530.00</b>
129960	9/24/2010	004224 FOREST VIEW FARMS	092110		DEPOSIT CARRIAGE RIDES 12/4 & 12/5 DEPOSIT CARRIAGE RIDES ~	

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129960	9/24/2010	004224 FOREST VIEW FARMS	(Continued)		01-35-000-72954	1,760.00
					<b>Total :</b>	<b>1,760.00</b>
129961	9/24/2010	004200 FRAMKE, DONNA	091510		REIM:CELL PHNE,MILEAGE,MEALS 5/3- REIM. EXP. CELL PHONE: MAY,JUNE,JI 01-35-000-72120	375.00
					REIM. EXP. 420 MILES @ .50 01-35-000-72130	210.00
					REIM. EXP. MEALS 01-35-000-72220	42.86
					<b>Total :</b>	<b>627.86</b>
129962	9/24/2010	004323 FREEWAY FORD TRUCK SALES, INC	375709		LIFT ASY LIFT ASY 60-00-000-72540	60.01
					<b>Total :</b>	<b>60.01</b>
129963	9/24/2010	011508 GALATI, DAVID	092210		PER DIEM: MEALS IPSTA CONF. PER DIEM: MEALS IPSTA CONF. 01-24-000-72220	112.00
					<b>Total :</b>	<b>112.00</b>
129964	9/24/2010	004447 GLOBAL CROSSINGS TELECOMM.	9032864360		ACCT#0202459524 ACCT#0202459524 01-17-225-72120	13.15
					<b>Total :</b>	<b>13.15</b>
129965	9/24/2010	004538 GOLDY LOCKS	596980		DUPL. KEY DUPL. KEY 01-17-205-73600	4.50
					<b>Total :</b>	<b>4.50</b>
129966	9/24/2010	004438 GRAINGER	9349006511		SAFETY EYEWEAR SAFETY EYEWEAR 60-00-000-73845 SAFETY EYEWEAR	26.31



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129966	9/24/2010	004438 GRAINGER	(Continued)		01-24-000-73845 SAFETY EYEWEAR	13.16
					01-23-000-73845	26.31
					<b>Total :</b>	<b>65.78</b>
129967	9/24/2010	014491 HANSEN DOOR INC.	1338		CPI CONTROL CPI CONTROL	
					01-25-000-72530	30.00
					<b>Total :</b>	<b>30.00</b>
129968	9/24/2010	012463 HANSON AGGREGATES INC.	5181526		GRADE 8 STONES GRADE 8 STONES	
					60-00-000-73860	90.09
					GRADE 8 STONES	
					01-23-000-73860	45.05
					GRADE 8 STONES	
			5184901		70-00-000-73860	15.01
					STONES	
					STONES	
					60-00-000-73860	134.20
					STONES	
					01-23-000-73860	67.10
					STONES	
					70-00-000-73860	22.37
					<b>Total :</b>	<b>373.82</b>
129969	9/24/2010	008043 HD SUPPLY WATERWORKS, LTD.	1945368		CPLG CPLG	
					60-00-000-73790	94.66
			1950899		RISER, VALVE BOX RISER	
					69S 5-1/4 X 9 SCREW VB RISER	
					60-00-000-73630	45.00
					3 VALVE BOX RISER	
					60-00-000-73630	18.85

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129969	9/24/2010	008043	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)	<b>Total :</b>	<b>158.51</b>
129970	9/24/2010	004640	HEALTHCARE SERVICE CORPORATION	AP	HEALTH INS EXPENSE-SEPT WH/OCT HEALTH INS.EXPENSE - GAIL BARTHEI 01-30-000-72435	628.94
					HEALTH INS.EXPENSE - EUGENE BEA 60-00-000-72435	249.68
					HEALTH INS.EXPENSE - MARK BETTEN 60-00-000-72435	628.94
					HEALTH INS.EXPENSE - KEN CWODZIN 01-24-000-72435	756.73
					HEALTH INS. EXPENSE - DENISE DAVA 01-23-000-72435	268.01
					HEALTH INS.EXPENSE - WALTER KRAI 01-23-000-72435	628.94
					HEALTH INS.EXPENSE - WILLIAM MATS 60-00-000-72435	399.32
					HEALTH INS. EXPENSE - MICHAEL MOI 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - CHARLES PE 01-23-000-72435	628.94
					HEALTH INS. EXPENSE - CHARLES SE 60-00-000-72435	339.32
					HEALTH INS. EXPENSE - KATHY SKOD 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - RONALD SIEE 01-24-000-72435	628.94
					HEALTH INS. EXPENSE - MICHAEL SMI 60-00-000-72435	628.94
					HEALTH INS. EXPENSE - STEVEN WILE 60-00-000-72435	756.73
					HEALTH INS. EXPENSE - JOSEPH KOC 01-17-205-72435	-2,328.55
					HEALTH INS.EXPENSE ADD'L- ROUNDI 01-23-000-72430	-0.95

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129970	9/24/2010	004640	004640 HEALTHCARE SERVICE CORPORATION (Continued)			<b>Total : 5,727.39</b>
129971	9/24/2010	010238	HOME DEPOT CREDIT SERVICES	7067610	CHAINS/QUICK LINK & SNAP CHAINS/QUICK LINK & SNAP 01-25-000-73840	29.40 <b>Total : 29.40</b>
129972	9/24/2010	004629	HORAN, PATRICK G.	092110	REIM. EXP. MILEAGE 9/8/10 PW GARAGE STAFF MEETING ~ 01-12-000-72130 9/8/10 TP HIGH SCHOOL~ 01-12-000-72130 9/18/10 TP HIGH SCHOOL~ 01-12-000-72130 9/21/10 VILLAGE HALL~ 01-12-000-72130	4.00 4.50 4.50 4.50 3.38 <b>Total : 16.38</b>
129973	9/24/2010	013496	INTEGRATED LAKES MANAGEMNT,INC	CL6672	ALGAE CONTROL/APPLE LANE ROAD ALGAE CONTROL/APPLE LANE ROAD 01-23-000-72790	240.98
				CL6673	ALGAE CONTROL/BRISTOL PARK ALGAE CONTROL/BRISTOL PARK 01-23-000-72790	30.00
				CL6674	ALGAE CONTROL/CORK ROAD 18202 ALGAE CONTROL/CORK ROAD 18202 01-23-000-72790	111.23
				CL6675	ALGAE CONTROL/DITCH AT CREEKSIC ALGAE CONTROL/DITCH AT CREEKSIC 01-23-000-72790	80.78
				CL6677	ALGAE CONTROL/LAKE VILLA ALGAE CONTROL/LAKE VILLA 01-23-000-72790	217.72
				CL6679	ALGAE CONTROL/RADCLIFF PLACE ALGAE CONTROL/RADCLIFF PLACE 01-23-000-72790	335.84

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129973	9/24/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	(Continued) CL6681		ALGAE CONTROL/SETTLER'S POND ALGAE CONTROL/SETTLER'S POND 65-00-000-72591	291.47
			CL6683		ALGAE CONTROL/TIMBERS ON THE LA ALGAE CONTROL/TIMBERS ON THE LA 01-23-000-72790	223.06
<b>Total :</b>						<b>1,531.08</b>
129974	9/24/2010	005186 INTERSTATE BATTERY SYSTEM	138523		BATTERIES BATTERIES 01-23-000-72530	161.90
			24003401		BATTERIES BATTERIES 01-23-000-72530	195.90
					01-17-205-72540	179.90
<b>Total :</b>						<b>537.70</b>
129975	9/24/2010	006948 JOE RIZZA FORD	350614		BUSHING,HOUSING,CLAMP BUSHING,HOUSING,CLAMP 01-17-205-72540	26.21
<b>Total :</b>						<b>26.21</b>
129976	9/24/2010	010969 JOHN SEXTON SAND & GRAVEL	4287		SEMI DIRT LOAD,IEPA CCDD FEE SEMI DIRT LOAD 60-00-000-73681	570.00
					SEMI DIRT LOAD 01-23-000-72890	570.00
					IEPA CCDD FEE 60-00-000-73681	14.80
					IEPA CCDD FEE 01-23-000-72890	14.80
<b>Total :</b>						<b>1,169.60</b>
129977	9/24/2010	014744 KEILAR, MICHAEL	Ref001243929		UB Refund Cst #00481131	

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129977	9/24/2010	014744 KEILAR, MICHAEL	(Continued)		UB Refund Cst #00481131 60-00-000-20599	10.05
<b>Total :</b>						<b>10.05</b>
129978	9/24/2010	005345 K-FIVE CONSTRUCTION CORP.	120879MB		ASPHALT ASPHALT 60-00-000-73780 ASPHALT 01-23-000-73780	150.00  150.00
<b>Total :</b>						<b>300.00</b>
129979	9/24/2010	005379 KLEIN, THORPE & JENKINS, LTD	083110		LEGAL SERVICES THRU 8/31/10 0114-001 GENERAL/ADMINISTRATION 01-14-000-72850 0114-002 GENERAL/HUMAN RESOURC 01-14-000-72850 0114-003 PROSECUTIONS 01-14-000-72850 0114-004 GENERAL/PUBLIC WORKS 01-14-000-72850 0114-005 GENERAL/POLICE DEPARTMI 01-14-000-72850 0114-006 GENERAL/BUILDING,PLANNIN 01-14-000-72850 0114-007 GENERAL/FIRE DEPARTMEN 01-14-000-72850 0114-011 CABLE TV 01-14-000-72850 0114-179 PROPERTY MATTERS 01-14-000-72850 0114-222 CONVENTION CENTER 17-00-000-72850 0114-408 SOUTH STREET REDEV. PROC 01-14-000-72850 0114-426 LOCAL 150 NEGOTIATIONS	12,250.61  1,140.00  7,035.11  564.50  1,289.00  3,781.00  190.00  0.40  3,659.06  2,698.00  380.00

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129979	9/24/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		01-14-000-72855	80.00
					0114-428 INTERSTATE COMMERCIAL	
					01-14-000-72850	551.00
					0114-434 LOCAL 150 UNFAIR LABOR CI	
					01-14-000-72855	120.00
					0114-458 THOMAS PLACE LITIGATION	
					01-14-000-72850	4,706.89
					0114-460 RINGHOFER IDHR CHARGE	
					01-14-000-72855	1,163.80
					0114-461 POLICE MUSIC THEATRE ST/	
					01-14-000-72855	280.00
					0114-463 LAWTON & HORN LITIGATION	
					01-14-000-72850	4,111.02
					0114-464 SERGEANT ABSENCE GRIEV.	
					01-14-000-72855	80.00
					0114-465 WIGHT LAWSUIT	
					01-14-000-72850	520.00
					<b>Total :</b>	<b>44,600.39</b>
129980	9/24/2010	014738 L.V. SALES, INC.	5041160		CREDIT / PADLOCKS	
					CREDIT / PADLOCKS	
					01-24-000-73840	-116.82
			5041161		PADLOCKS	
					PADLOCKS	
					01-24-000-73840	116.82
					Freight	
					01-24-000-73840	8.48
					<b>Total :</b>	<b>8.48</b>
129981	9/24/2010	012371 LIFE FITNESS	3483624		FITNESS EQUIPMENTS	
				VTP-008294	Item # FSSM-1007-002~	
					36-00-000-72530	1,275.00
				VTP-008294	Item # FSDAP-1007-002~	
					36-00-000-72530	1,600.00
				VTP-008294	Freight	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129981	9/24/2010	012371 LIFE FITNESS	(Continued)		36-00-000-72530 INSTALLATION CHARGES	17.80
			3483625	VTP-008294	36-00-000-72530 FITNESS EQUIPMENTS Item # FSSM-1007-002~	632.00
				VTP-008294	36-00-000-72530 Item # FSDAP-1007-002~	1,275.00
				VTP-008294	36-00-000-72530 Freight	1,600.00
					36-00-000-72530 INSTALLATION CHARGES	17.80
			3483626	VTP-008294	36-00-000-72530 FITNESS EQUIPMENTS Item # FSSM-1007-002~	632.00
				VTP-008294	36-00-000-72530 Item # FSDAP-1007-002~	1,275.00
				VTP-008294	36-00-000-72530 Freight	1,600.00
					36-00-000-72530 INSTALLATION CHARGES	17.80
			3483627	VTP-008294	36-00-000-72530 FITNESS EQUIPMENTS Item # FSSM-1007-002~	632.00
				VTP-008294	36-00-000-72530 Item # FSDAP-1007-002~	1,275.00
					36-00-000-72530 INSTALLATION CHARGES	1,600.00
					36-00-000-72530 Freight	632.00
			3484493	VTP-008294	36-00-000-72530 FITNESS EQUIPMENTS Item # 95L-0000-01~	17.80
				VTP-008294	36-00-000-72530 Freight	3,317.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129981	9/24/2010	012371 LIFE FITNESS	(Continued)		36-00-000-72530	17.49
					INSTALLATION CHARGE ~	
			3484494		36-00-000-72530	259.30
				VTP-008294	FITNESS EQUIPMENTS	
					Item # 95L-0000-02~	
				VTP-008294	36-00-000-72530	3,317.00
					Freight	
				VTP-008294	36-00-000-72530	17.49
					FREIGHT CHARGES	
			3484495		36-00-000-72530	259.30
				VTP-008294	FITNESS EQUIPMENTS	
					Item # 95L-0000-02~	
				VTP-008294	36-00-000-72530	3,317.00
					Freight	
					36-00-000-72530	17.49
					INSTALLATION CHARGES	
			3484496		36-00-000-72530	259.30
				VTP-008294	FITNESS EQUIPMENTS	
					Item # 95L-0000-02~	
				VTP-008294	36-00-000-72530	3,317.00
					Freight	
				VTP-008294	36-00-000-72530	17.49
					INSTALLATION CHARGES~	
					36-00-000-72530	259.30
					<b>Total :</b>	<b>28,474.36</b>
129982	9/24/2010	005567 LINCOLN PAVING COMPANY	20101700MB		SURFACE	
					SURFACE	
					60-00-000-73780	391.50
					SURFACE	
			20101727MB		01-23-000-73780	391.50
					SURFACE	
					SURFACE	
					60-00-000-73780	203.00
					SURFACE	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129982	9/24/2010	005567 LINCOLN PAVING COMPANY	(Continued)			
			20101747MB		01-23-000-73780 SURFACE SURFACE	203.00
					60-00-000-73780 SURFACE	377.00
			20101769MB		01-23-000-73780 SURFACE SURFACE	377.00
					60-00-000-73780 SURFACE	188.50
			20101794MB		01-23-000-73780 SURFACE SURFACE	188.50
					60-00-000-73780 SURFACE	188.50
					01-23-000-73780	188.50
					<b>Total :</b>	<b>2,697.00</b>
129983	9/24/2010	003440 M. COOPER SUPPLY CO.	S1457272.001		MOTOR W/WATER DIAPHRAGM ASSM MOTOR W/WATER DIAPHRAGM ASSM	
			S1460576.001		01-25-000-73630 COP SWT CAP 1-1/2" COP SWT CAP 1-1/2"	475.04
					01-25-000-73630	6.43
					<b>Total :</b>	<b>481.47</b>
129984	9/24/2010	013059 MAIOLO, DENISE	429737		REIM. EXP. COFFEE REIM. EXP. COFFEE	
					01-40-000-72220	31.98
					<b>Total :</b>	<b>31.98</b>
129985	9/24/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-113610		FILTER OIL,SEAL,THERM ASSY FILTER OIL,SEAL,THERM ASSY	
					01-17-205-72540 FILTER OIL,SEAL,THERM ASSY	11.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129985	9/24/2010	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		01-19-000-72540	58.44
<b>Total :</b>						<b>70.32</b>
129986	9/24/2010	005644 MARTIN IMPLEMENT	P55948		BELT BELT 01-23-000-72530	72.63
			P55949		BLADE BLADE 01-23-000-72530	312.50
			P55950		FILTERS FILTERS 01-23-000-72530	125.12
			P56028		SCRAPER SCRAPER 01-23-000-72530	60.83
			P56029		CLUTCH CLUTCH 01-23-000-72530	292.73
<b>Total :</b>						<b>863.81</b>
129987	9/24/2010	005765 MARTIN WHALEN O.S. INC.	246621		VH COLOR COPIER CAN IRC5051 VH COLOR COPIER CAN IRC5051 30-00-000-74127	16,553.00
			246675		8/17/10-8/16/11 VH CAN/IR6075RESOUF 8/17/10-8/16/11 VH CAN/IR6075 RESOU 01-14-000-72750	1,400.00
			246690		8/17/10-8/16/11 VH CAN/IR6075 RESOU 60-00-000-72750 8/17/10-8/16/11 EMA CAN/IRC3200 8/17/10-8/16/11 EMA CAN/IRC3200	1,400.00
			246691		01-21-000-72530 5/28/10-5/27/11 PD CAN/IRC 7065 5/28/10-5/27/11 PD CAN/IRC 7065	990.00
			246694		01-17-205-72750 8/17/10-8/16/11 VH COLOR CAN/IRC505	1,893.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129987	9/24/2010	005765 MARTIN WHALEN O.S. INC.	(Continued)		8/17/10-8/16/11 VH COLOR CAN/IRC505 01-14-000-72750	3,330.00
			250008		8/17/10-8/16/11 VH COLOR CAN/IRC505 60-00-000-72750	3,330.00
					17355 S 68TH CT SERV FAX 17355 S 68TH CT SERVICE FAX 01-17-210-72565	397.77
					<b>Total :</b>	<b>29,293.77</b>
129988	9/24/2010	005844 MC DONALDS	080110		AUG'10 CELL MEALS AUG'10 CELL MEALS 01-17-220-72230	242.17
					<b>Total :</b>	<b>242.17</b>
129989	9/24/2010	014741 MCDOWELL, CHERIE	Ref001243926		UB Refund Cst #00480859 Balance of UB Refund Cst #00480859 Balance of 60-00-000-20599	6.55
					<b>Total :</b>	<b>6.55</b>
129990	9/24/2010	006074 MENARDS	12615		WOOD STAKES,#3 STANDARD BD WOOD STAKES, #3 STANDARD BD 01-23-000-73710	18.47
			12628		TAPE,BLADES,BINDER,BRUSH-ON BEI DUCK TAPE BLUE,SAFE RELEASE TAP 01-25-000-73620	85.47
					RECIP BLADES 60-00-000-73410	17.97
					RECIP BLADES 01-24-000-73410	8.99
					RECIP BLADES 01-23-000-73410	17.97
					SASH CORD,BINDER TWINE 60-00-000-73870	7.26
					SASH CORD,BINDER TWINE 01-24-000-73870	3.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129990	9/24/2010	006074 MENARDS	(Continued)		SASH CORD,BINDER TWINE	
					01-23-000-73870	7.26
			13384		LUMBER	
					LUMBER	
					01-20-000-73870	14.88
					<b>Total :</b>	<b>181.90</b>
129991	9/24/2010	012517 MERIDIAN IT INC.	M11335-IN		CONSULTING/TP AD HOC SERV.	
					CONSULTING/TP AD HOC SERV.	
					60-00-000-72790	360.00
					<b>Total :</b>	<b>360.00</b>
129992	9/24/2010	005754 MICRO CITY COMPUTERS	145450	VTP-008193	250 FEET MULTIMODE FIBER	
					250 feet multimode Fiber 62.5 6-strand	
					01-25-000-72777	155.00
					<b>Total :</b>	<b>155.00</b>
129993	9/24/2010	005942 MIDWAY TRUCK PARTS	2653780		FUEL CARTRIDGE	
					FUEL CARTRIDGE	
					60-00-000-72540	26.80
					FUEL CARTRIDGE	
					01-30-000-72540	26.80
					<b>Total :</b>	<b>53.60</b>
129994	9/24/2010	012099 NAPA AUTO PARTS	569086		FILTER KIT,FUEL CAP	
					FILTER KIT	
					01-17-205-72540	17.24
					FUEL CAP	
					01-23-000-72540	11.91
			569508		WIPER BLADES	
					WIPER BLADES	
					01-23-000-72540	90.76
			569580		SWAY BAR REPAIR	
					SWAY BAR REPAIR	
					01-17-205-72540	32.02

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129994	9/24/2010	012099 NAPA AUTO PARTS	(Continued) 569630		MFFLR, TAIL PIPE, EXHST HNGR, U-BOL MUFFLER, TAIL PIPE, EXHAUST 01-24-000-72540	198.73
<b>Total :</b>						<b>350.66</b>
129995	9/24/2010	010655 NEXTDAYTONER	A99831		TONER TONER (OEM#Q2610A) 01-17-205-73110 TONER (OEM#Q5949X) 01-17-205-73110 Freight 01-17-205-73110	55.00 107.00 16.75
<b>Total :</b>						<b>178.75</b>
129996	9/24/2010	011512 NICOR GAS	90223493009		90-22-34-9300 9 6700 SO ST. 8/18-9/17/1 90-22-34-9300 9~ 73-00-000-72511	38.42
<b>Total :</b>						<b>38.42</b>
129997	9/24/2010	014612 NORTHFIELD LANDSCAPE	TPM-SEP-2010-1		SEPT'10 MAINT. VILLAGE HALL SEPT'10 MAINT. VILLAGE HALL 01-25-000-72881	550.00
			TPM-SEP-2010-10		SEPT'10 MAINT. 179TH ST PKWY SEPT'10 MAINT. 179TH ST PKWY 01-23-000-72881	200.00
			TPM-SEP-2010-11		SEPT'10 MAINT. PW BLDG SEPT'10 MAINT. PW BLDG 01-25-000-72881	550.00
			TPM-SEP-2010-12		SEPT'10 MAINT 167TH ST MEDIANS SEPT'10 MAINT 167TH ST MEDIANS 01-23-000-72881	135.00
			TPM-SEP-2010-13		SEPT'10 MAINT. 171 & OAK PARK RETA SEPT'10 MAINT. 171 & OAK PARK RETA 01-23-000-72881	112.50
			TPM-SEP-2010-3		SEPT'10 MAINT. PUBLIC SAFETY BLDG	

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129997	9/24/2010	014612 NORTHFIELD LANDSCAPE	(Continued)		SEPT'10 MAINT. PUBLIC SAFETY BLDG 01-25-000-72881	375.00
			TPM-SEP-2010-4		SEPT'10 MAINT. OAK PARK AVE TRAIN SEPT'10 MAINT. OAK PARK AVE TRAIN 70-00-000-73680	1,125.00
			TPM-SEP-2010-6		SEPT'10 MAINT. FIRE STATION #4 SEPT'10 MAINT. FIRE STATION #4 01-25-000-72881	375.00
			TPM-SEP-2010-7		SEPT'10 MAINT.POLICE STATION SEPT'10 MAINT. POLICE STATION 01-25-000-72881	550.00
			TPM-SEP-2010-8		SEPT'10 MAINT. 80TH AVE TRAIN SEPT'10 MAINT. 80TH AVE TRAIN 70-00-000-73680	1,500.00
			TPM-SEP-2010-9		SEPT'10 MAINT.76TH AVE MEDIANS SEPT'10 MAINT. 76TH AVE MEDIANS 01-23-000-72881	375.00
					<b>Total :</b>	<b>5,847.50</b>
129998	9/24/2010	013096 PACE SYSTEMS, INC.	145354		PROF SERV. RYAN BOLING 8/29/10-9/1 PROF. SERV. RYAN BOLING 8/29/10-9/1 01-14-000-72652	2,595.60
					<b>Total :</b>	<b>2,595.60</b>
129999	9/24/2010	006475 PARK HARDWARE	028363/1		STEM REPAIR KIT,FASTENERS STEM REPAIR KIT, FASTENERS 01-25-000-73630	10.82
			028396/1		TUBE TUBE 01-23-000-73680	4.79
			028397/1		RIVET TOOLS,EXT. CORD,PLIER,DRILL RIVET TOOLS,EXT. CORD,PLIER, DRILI 60-00-000-73410	50.75
			028445/1		MAX STEEL TAPE MAX STEEL TAPE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129999	9/24/2010	006475 PARK HARDWARE	(Continued)		01-30-000-73110	18.99
					<b>Total :</b>	<b>85.35</b>
130000	9/24/2010	014682 PITNEY BOWES GLOBAL FINANCIAL	5218764-SP10	VTP-008352	TERM RENTAL CHARGES TERM RENTAL CHARGES AUG 30, 2010 01-17-205-72750	192.85
					<b>Total :</b>	<b>192.85</b>
130001	9/24/2010	010819 POLICE DEPARTMENT SYSTEMS,INC	4189		LABOR-REPL.ARGENR LGHTBAR CNTF LABOR-REPLACE ARGENR LIGHT BAR 01-17-205-72550	48.50
					<b>Total :</b>	<b>48.50</b>
130002	9/24/2010	006780 POMP'S TIRE SERVICE, INC	800872		TIRES TIRES 01-17-205-73560	817.00
					<b>Total :</b>	<b>817.00</b>
130003	9/24/2010	006635 POWER EQUIPMENT LEASING CO.	16557		DECAL DECAL 01-23-000-72540 Freight 01-23-000-72540	7.79
						9.97
					<b>Total :</b>	<b>17.76</b>
130004	9/24/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	9996		CONV.CNTR. JULY'10 CONV. CNTR. JULY'10 25-00-000-72849	19,441.29
					<b>Total :</b>	<b>19,441.29</b>
130005	9/24/2010	013408 RALSTON & SONS	090710		WALL AROUND GARAGE DUMPSTER WALL AROUND GARAGE DUMPSTER 01-23-000-73770	3,175.00
					<b>Total :</b>	<b>3,175.00</b>
130006	9/24/2010	011708 RANGE TELECOMMUNICATIONS	43814		PAGER SERV.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130006	9/24/2010	011708 RANGE TELECOMMUNICATIONS	(Continued)		PAGER SERV. 01-17-205-72120	29.85
					<b>Total :</b>	<b>29.85</b>
130007	9/24/2010	006361 RAY O'HERRON CO. INC	0027273-IN	VTP-008326	FX MARKING CARTRIDGE 9MM FX MARKING AMMO CARTRIDGE 01-17-220-73760	510.00
			1020908-IN	VTP-008341	BALLISTIC SHIELD BALLISTIC SHIELD LEVEL IIIA W/VIEWF 09-00-000-74626	995.00
					Freight 09-00-000-74626	13.90
					<b>Total :</b>	<b>1,518.90</b>
130008	9/24/2010	006972 RED WING SHOE STORE	1590000002937	vtp-008306	RED WING BOOTS/LEIKEL RED WING BOOTS W/ZIPPER KIT~ 01-19-000-73610	188.00
					<b>Total :</b>	<b>188.00</b>
130009	9/24/2010	013305 REINDERS, INC.	1316141-00		CENTER SPINDLE ASM CENTER SPINDLE ASM 01-23-000-72530	480.54
			1316412-00		CREDIT /20" BLADE CREDIT/20" BLADE 01-23-000-72530	-154.64
					<b>Total :</b>	<b>325.90</b>
130010	9/24/2010	006870 RELIABLE FIRE EQUIPMENT	545646		RECHARGE,HYDROTEST,REBUILT VAL RECHARGE,HYDROTEST,REBUILT VAL 01-17-220-73550	526.60
					<b>Total :</b>	<b>526.60</b>
130011	9/24/2010	014736 ROCKMAM, INC.	092110		DEPOSIT/PERF. HOLIDAY MARKET 12/ DEPOSIT/PERF. HOLIDAY MARKET 12/ 01-35-000-72954	500.00



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130011	9/24/2010	014736 014736 ROCKMAM, INC.			(Continued)	<b>Total : 500.00</b>
130012	9/24/2010	007629 SAM'S CLUB DIRECT	0555		PLATES	
					PLATES	
					01-17-205-73315	14.58
			0612		COPY PAPER, CREAMER, TEA, BATTERI	
					COPY PAPER	
					60-00-000-72635	21.95
					COPY PAPER	
					01-24-000-72635	10.96
					COPY PAPER	
					01-23-000-72635	21.95
					CREAMER, TEA	
					60-00-000-73115	22.32
					CREAMER, TEA	
					01-24-000-73115	11.16
					CREAMER, TEA	
					01-23-000-73115	22.32
					BATTERIES	
					60-00-000-73840	7.98
					BATTERIES	
					01-24-000-73840	4.00
					BATTERIES	
					01-23-000-73840	7.98
					<b>Total :</b>	<b>145.20</b>
130013	9/24/2010	007092 SAUNORIS'	295649		SOD	
					SOD	
					01-23-000-73680	374.00
					<b>Total :</b>	<b>374.00</b>
130014	9/24/2010	007097 SECRETARY OF STATE	092210		RENEWAL LICENSE PLATE STICKERS	
					RENEWAL LICENSE PLATE STICKERS-	
					01-17-205-72860	396.00
					<b>Total :</b>	<b>396.00</b>

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130015	9/24/2010	014516 SEECO CONSTRUCTION SERVICE,INC	585		CONV. CNTR.SOIL TESTING & INSPEC	
					CONV. CNTR.SOIL TESTING & INSPEC	
					25-00-000-72840	4,251.00
			595		CONV. CNTR. SOIL TESTING	
					CONV. CNTR.SOIL TESTING	
					25-00-000-72840	4,686.00
			596		CONV. CNTR.SOIL TESTING	
					CONV. CNTR.SOIL TESTING	
					25-00-000-72840	2,880.00
					<b>Total :</b>	<b>11,817.00</b>
130016	9/24/2010	013795 SOUTHTOWN STAR	4445100708		PATROL OFFICER NOTICE EXAM 7/26-1	
					PATROL OFFICER NOTICE EXAM ~	
					01-40-000-72330	6,366.78
					<b>Total :</b>	<b>6,366.78</b>
130017	9/24/2010	012238 STAPLES BUSINESS ADVANTAGE	3142146220		CALC. ROLL	
					CALC. ROLL	
					01-17-205-73110	10.55
			3142146221		ENV,LBL,INK ROLL,STAPLE REMOVER	
					ENV,LBL,INK ROLL,STAPLE REMOVER	
					01-17-205-73110	69.75
			3142146222		COPY PAPER,ENV.BINDERS	
					COPY PAPER, ENVELOPES	
					01-14-000-73110	136.96
					BINDERS	
					01-35-000-73110	15.18
					<b>Total :</b>	<b>232.44</b>
130018	9/24/2010	011189 STAPLES CREDIT PLAN	16345		ID CARDS,SHIPPING,BUSINESS CARD	
					ID CARDS,SHIPPING,BUSINESS CARD	
					60-00-000-73870	32.57
					ID CARDS,SHIPPING,BUSINESS CARD	
					01-24-000-73870	16.31
					ID CARDS,SHIPPING,BUSINESS CARD	
					01-23-000-73870	32.57

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130018	9/24/2010	011189 011189 STAPLES CREDIT PLAN			(Continued)	<b>Total : 81.45</b>
130019	9/24/2010	007134 SURGE CLUTCH & DRIVELINE CO.	9831		J-JOINT,STUB SHAFT,SLIP YOKE,BAL& J-JOINT,STUB SHAFT,SLIP YOKE,BAL & 01-23-000-72540	631.85 <b>Total : 631.85</b>
130020	9/24/2010	014746 TCF EQUIPMENT FINANCE, INC.	147459		LEASE/PURCHASE SEWER JET PW DE LEASE/PURCHASE SEWER JET PW DE 60-00-000-72630	60,000.00 <b>Total : 60,000.00</b>
130021	9/24/2010	014721 TERNIK, KIMBERLY	092010		CHECK-IN PATROL OFFICER A-2 EXAM CHECK-IN PATROL OFFICER A-2 EXAM 01-40-000-72846	75.00 <b>Total : 75.00</b>
130022	9/24/2010	012337 TEXOR PETROLEUM COMPANY	319752		N.L. GAS USED 8/28/10-9/17/10 N.L.GAS USED 8/28/10-9/17/10 01-17-205-73530 N.L.GAS USED 8/28/10-9/17/10 01-19-000-73530 N.L.GAS USED 8/28/10-9/17/10 01-20-000-73530 N.L.GAS USED 8/28/10-9/17/10 01-21-000-73530 N.L.GAS USED 8/28/10-9/17/10 60-00-000-73530 N.L.GAS USED 8/28/10-9/17/10 01-23-000-73530 N.L.GAS USED 8/28/10-9/17/10 01-24-000-73530 N.L.GAS USED 8/28/10-9/17/10 01-30-000-73530 N.L.GAS USED 8/28/10-9/17/10 01-31-000-73530	11,719.32 673.48 349.65 424.74 1,805.73 1,792.36 351.76 447.03 32.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130022	9/24/2010	012337 TEXOR PETROLEUM COMPANY	(Continued)		N.L.GAS USED 8/28/10-9/17/10 01-32-000-73530	35.43
					N.L.GAS USED 8/28/10-9/17/10 01-12-000-73530	457.59
					N.L.GAS USED 8/28/10-9/17/10 01-14-000-73532	20.42
					N.L.GAS USED 8/28/10-9/17/10 01-14-000-73531	446.33
					<b>Total :</b>	<b>18,555.99</b>
130023	9/24/2010	007717 THIRD DIST FIRE CHIEF'S ASSOC	1175		CANTEEN SUPPLY REIM:8/13/10-17250 CANTEEN SUPPLY REIM: 10 CASES OF 01-19-000-73870	60.00
					CANTEEN SUPPLY REIM: 1 COFFEE @ 01-19-000-73870	20.00
					CANTEEN SUPPLY REIM: ~ 01-19-000-73870	292.00
					CANTEEN SUPPLY REIM:~ 01-19-000-73870	28.00
					CANTEEN SUPPLY REIM: ~ 01-19-000-73870	30.00
					CANTEEN SUPPLY REIM:~ 01-19-000-73870	12.00
					CANTEEN SUPPLY REIM: FUEL 01-19-000-73870	35.00
					<b>Total :</b>	<b>477.00</b>
130024	9/24/2010	012480 TOTAL ADMINISTRATIVE SERV.CORP	3000151528		PLAN#N981 11/1/10-11/30/10 PLAN#N981 11/1/10-11/30/10 01-14-000-72449	158.00
					<b>Total :</b>	<b>158.00</b>
130025	9/24/2010	014537 TRAINING CONCEPTS, INC.	11693		12 HEARTSAVER AED CARDS 12 HEARTSAVER AED CARDS 01-20-000-73605	30.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130025	9/24/2010	014537 TRAINING CONCEPTS, INC.	(Continued)		Freight 01-20-000-73605	6.00
<b>Total :</b>						<b>36.00</b>
130026	9/24/2010	004106 TYLER TECHNOLOGIES, INC	26796	VTP-007994	TYLER CONTENT MANAGER & OUTPU Tyler Content Manager - Standard 30-00-000-74167	20,000.00
				VTP-007994	Tyler Output Processor - Software 30-00-000-74167	9,000.00
<b>Total :</b>						<b>29,000.00</b>
130027	9/24/2010	008030 UCN INC.	10012406		ADMINISTRATION FEE Vision administrative fee 01-17-205-72430	5.00
					Vision administrative fee 01-20-000-72430	5.00
					Vision administrative fee 01-23-000-72430	5.00
					Vision administrative fee 01-24-000-72430	5.00
					Vision administrative fee 60-00-000-72430	5.00
<b>Total :</b>						<b>25.00</b>
130028	9/24/2010	008021 UNIVERSITY OF IL - GAR	UPIN5323		TRAINING/SULLIVAN & GRABS TRAINING WILLIAM GRABS POLICE FIF 01-17-220-72140	499.00
					TRAINING KEITH SULLIVAN POLICE FIF 01-17-220-72140	499.00
<b>Total :</b>						<b>998.00</b>
130029	9/24/2010	008011 URBANSKI, JOHN	092210		PER DIEM: MEALS,FUEL IPSTA CONF. S PER DIEM: MEALS IPSTA CONF. SPRIN 01-24-000-72220	112.00
					PER DIEM: FUEL IPSTA CONF. SPRING	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130029	9/24/2010	008011 URBANSKI, JOHN	(Continued)		01-24-000-73530	100.00
					<b>Total :</b>	<b>212.00</b>
130030	9/24/2010	014742 URSO, BRITTANY & BRANDON	Ref001243927		UB Refund Cst #00480977 UB Refund Cst #00480977 60-00-000-20599	24.49
					<b>Total :</b>	<b>24.49</b>
130031	9/24/2010	008057 USA BLUE BOOK	232141	VTP-008348	HYDRANY FLOW TESTER DEFUSER hydrant flow meter 60-00-000-73410	1,424.00
				VTP-008348	Freight 60-00-000-73410	24.72
			235766		LIDS,METER/VALVE BOX,EXTENSION SOLID LIDS FOR 1200 SERIES METER/ 60-00-000-73630	29.90
					1200 SERIES METER/VALVE BOX REC1 60-00-000-73630	49.90
					6" EXTENSION FOR 1200 SERIES 60-00-000-73630	18.95
					Freight 60-00-000-73630	15.42
					<b>Total :</b>	<b>1,562.89</b>
130032	9/24/2010	008150 VANDENBERG MED-TECH EQUIPMENT	0000077545		GLOVES LATEX EXAM-MEDIUM GLOVES LATEX EXAM-MEDIUM 01-17-220-72230	160.00
					<b>Total :</b>	<b>160.00</b>
130033	9/24/2010	011416 VERIZON WIRELESS	2458664198		ACCT#285837077-00001 8/14-9/13/10 ACCT#285837077-00001 8/14-9/13/10 01-17-220-72127	0.70
					<b>Total :</b>	<b>0.70</b>
130034	9/24/2010	008085 VERMEER MIDWEST/VERMEER IL	P29308		V-BELT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130034	9/24/2010	008085 VERMEER MIDWEST/VERMEER IL	(Continued)		V-BELT 01-23-000-72530	221.43
					Freight 01-23-000-72530	10.00
					<b>Total :</b>	<b>231.43</b>
130035	9/24/2010	014470 W.A.RANDOLPH, INC.	6		TP CONV. CTR EXPANSION JULY'10 TP CONV. CTR EXPANSION JULY'10 25-00-000-75130	196,913.82
					<b>Total :</b>	<b>196,913.82</b>
130036	9/24/2010	008342 WHOLESALE DIRECT, INC.	000180508		ALARM,LAMP ASSY B/U ALARM 01-24-000-72540	80.00
					LAMP ASSY 01-17-205-72540	119.80
					Freight 01-24-000-72540	3.49
					Freight 01-17-205-72540	5.23
					<b>Total :</b>	<b>208.52</b>
130037	9/24/2010	008281 WILL COUNTY RECORDER OF DEEDS	092110		FEE 9 RIGHT OF WAY ENCROACHMNT FEE 9 RIGHT OF WAY ENCROAHMENT 01-14-000-72355	231.75
					<b>Total :</b>	<b>231.75</b>
130038	9/24/2010	008636 ZETTLMEIER'S BAKERY	3004-5		BAKERY ITEMS BAKERY ITEMS 01-40-000-72220	21.66
			3094-8		BAKERY GOODS BAKERY GOODS 01-12-000-72220	19.80
					<b>Total :</b>	<b>41.46</b>

Voucher List  
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128		Vouchers for bank code : apbank			Bank total :	565,738.28
129		Vouchers in this report			Total vouchers :	572,666.90

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



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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</u>
125909	9/30/2010	005306 KOCEK, JOSEPH	092110		REFUND F REFUND F 86-00-000-

1 Vouchers for bank code : ap\_py

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Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description
130039	9/30/2010	002693 A T & T	708 R06-0069 142 4		708 R06-00 708 R06-00 01-17-205- 708 R06-00 01-30-000- 708 R06-00 01-31-000- 708 R06-00 01-19-000- 708 R06-00 01-20-000- 708 R06-00 01-23-000- 708 R06-00 01-24-000- 708 R06-00 60-00-000- 708 R06-00 01-12-000- 708 R06-00 01-32-000- 708 R06-00 01-15-000- 708 R06-00 01-11-000- 708 R06-00 01-14-000- 708 R06-00 01-21-000-
130040	9/30/2010	011908 ACCURATE OFFICE SUPPLY	139655		NAMEPLA NAMEPLA 01-31-000-
130041	9/30/2010	002856 AIRY'S, INC	17920	VTP-008375	9/3/10 TEL 9/3/10 telev 60-00-000-
130042	9/30/2010	002517 ALLIED ELECTRONICS INC.	41697A-00		HEAT SHR HEAT SHR 60-00-000-
130043	9/30/2010	002796 AMBER MECHANICAL CONTRACTORS	393333 393334		IDENTIFI IDENTIFIE 01-25-000- CABLE TIE CABLE TIE 01-25-000-

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Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description
130043	9/30/2010	002796	002796 AMBER MECHANICAL CONTRACTORS (Continued)		
130044	9/30/2010	002456	AMERICAN PLANNING ASSOCIATION	185337-100801	MEMBERS MEMBERS 01-31-000-
130045	9/30/2010	011227	AMERICAN SOLUTIONS FOR BUS.	INV00643265	AP AND PF AP check s 01-14-000-
				VTP-008319	Payroll che 60-00-000-
				VTP-008319	Payroll che 01-14-000-
				VTP-008319	Plain Remit 60-00-000-
				VTP-008319	Plain Remit 01-14-000-
				VTP-008319	Freight 60-00-000-
				VTP-008319	Freight 01-14-000-
				VTP-008319	AP check s 60-00-000-
130046	9/30/2010	011944	AUTOMATIONDIRECT.COM, INC.	3547778	DOOR WA DOOR WA 60-00-000-
				3552020	POWER SI POWER SI 60-00-000-
				3553741	BLANK MA BLANK MA 60-00-000-
130047	9/30/2010	002579	AVALON PETROLEUM CO	006284	DIESEL US DIESEL US 01-17-205- DIESEL US 01-19-000- DIESEL US 60-00-000- DIESEL US 01-23-000- DIESEL US 01-24-000- DIESEL US 01-14-000- DIESEL US 01-53-000-

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Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description
130047	9/30/2010	002579 AVALON PETROLEUM CO	(Continued)		DIESEL US 01-42-000- DIESEL US 01-14-000-
130048	9/30/2010	003304 CARLIN-MORAN LANDSCAPE CONTRS	153B		TRANSPL/ TRANSPL/ 01-23-000-
130049	9/30/2010	009849 CASTO'S RISTORANTE	092810		GIFT CER1 GIFT CER1 01-17-205-
130050	9/30/2010	003328 CATCHING FLUIDPOWER INC.	5582180		CONNECT CONNECT 01-23-000-
130051	9/30/2010	003243 CDW GOVERNMENT INC.	TXV6330		EXT.CABLI EXT. CABL 01-17-210- MONITOR 01-17-210- TONER 01-19-000- Freight 01-17-210- Freight 01-19-000- MS WIN PF MS WIN PF 01-17-225- Freight 01-17-225- MS SLD OI MS SLD OI 01-17-225- MS SLD SC 30-00-000- MS WWF V MS WWF V 01-14-000-
			TZJ4729		
			TZL2028		
			TZN5098		
130052	9/30/2010	003229 CED/EFENGEE	5025-450458		WHILE IN I WHILE IN I 01-24-000- LAMP,ANC
			5025-450955		

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description
130052	9/30/2010	003229 CED/EFENGEE	(Continued)		LAMP,ANC 01-25-000- CONN CONN 60-00-000- PVC,CPLG PVC,CPLG 60-00-000-
			5025-450956		
			5025-450962		
130053	9/30/2010	013368 CHAMBERS, MICHAEL	093010		REIM. EXP REIM. EXP 01-30-000-
130054	9/30/2010	014737 CHICAGO CONCRETE & CONSTR.INC.	101	VTP-008362	REMOVE & Remove & 30-00-000-
130055	9/30/2010	014762 CNU ILLINOIS	092710		CONF. AM CONF. AM 01-31-000-
130056	9/30/2010	014716 COMBAT MEDICAL SYSTEMS	INV0000001499	VTP-008340 VTP-008340	SWAT TOL SWAT-T T 01-17-220- Freight 01-17-220-
130057	9/30/2010	013171 COMCAST CABLE	8771401810170142		ACCT#877 ACCT#877 01-14-000-
130058	9/30/2010	013892 COMED	0503124070 6771163052		ACCT#050 ACCT#050 01-24-000- ACCT#677 ACCT#677 01-24-000-
130059	9/30/2010	013878 COMED - COMMONWEALTH EDISON	0052035006 0369095018 0519019106		ACCT#005 ACCT#005 73-00-000- ACCT#036 ACCT#036 01-24-000- ACCT#051

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Voucher	Date	Vendor	Invoice	PO #	Description
130059	9/30/2010	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#051 12-00-000- ACCT#122 ACCT#122 70-00-000- REAR,TEM REAR,TEM 12-00-000- ACCT#378 ACCT#378 60-00-000- ACCT#543 ACCT#543 01-25-000- ACCT#596 ACCT#596 70-00-000- ACCT#709 ACCT#709 12-00-000-
130060	9/30/2010	003343 CONNEY SAFETY PRODUCTS	03757386		RESPRTR, RSPRTR,C 60-00-000- RSPRTR,C 01-24-000- RSPRTR,C 01-23-000-
130061	9/30/2010	003527 COUNTRYSIDE LAWN & GARDEN INC.	131693 131798		KIT,FILTEF KIT,FILTEF 60-00-000- FILLER CA FILLER CA 01-23-000-
130062	9/30/2010	003635 CROSSMARK PRINTING, INC	17609		135 BOOK: 135 BOOK: 01-17-205-
130063	9/30/2010	003770 DUSTCATCHERS INC	99362		MATS/PW MATS/PW 01-25-000-
130064	9/30/2010	014755 DWYER, RODNEY A	Ref001243983		UB Refund UB Refund

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Voucher	Date	Vendor	Invoice	PO #	Description
130064	9/30/2010	014755 DWYER, RODNEY A	(Continued)		60-00-000-
130065	9/30/2010	010660 EVEREADY WELDING SERVICE,INC.	694896		CHAINS FC CHAINS FC 60-00-000-
130066	9/30/2010	004019 EVON'S TROPHIES & AWARDS	081010 090710-0		UNIFORM/ UNIFORM/ 01-21-000- EMBROD / EMBROD / 01-13-000-
130067	9/30/2010	013426 EXELON ENERGY INC.	200211800030 200211900030		ACCT ID#C ACCT ID#C 01-24-000- ACCT ID#C ACCT ID#C 01-24-000-
130068	9/30/2010	004176 FEDEX (FEDERAL EXPRESS)	7-232-99080 7-233-85069 7-233-91379		ACCT#251 ACCT#251 01-17-205- ACCT#233 ACCT#233 01-14-000- ACCT#060 ACCT#060 01-14-000-
130069	9/30/2010	011057 FLEET SERVICES	23989826		FUEL FUEL 01-17-205-
130070	9/30/2010	014732 FLEETWOOD LEASING, LLC.	300349-0	VTP-008385	NICECALL NICECALL 01-17-210-
130071	9/30/2010	012941 FMP	52-108966 52-109312		OXYGEN S OXYGEN S 01-17-205- AIR FILTEF AIR FILTEF 60-00-000-

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Voucher	Date	Vendor	Invoice	PO #	Description
130071	9/30/2010	012941 012941 FMP	(Continued)		
130072	9/30/2010	004323 FREEWAY FORD TRUCK SALES, INC	376419		RELAY RELAY 01-23-000-
130073	9/30/2010	014757 GALLAGHER ASPHALT CO	Ref001243985		UB Refund UB Refund 60-00-000-
130074	9/30/2010	004542 GO PROMOTIONS	120021	VTP-008377	SET UP CH 1 - Set Up C 01-17-215-
130075	9/30/2010	012942 GODETTE, LAURA	093010		REIM. EXP REIM. EXP 01-13-000-
130076	9/30/2010	004438 GRAINGER	9349006503		SAFETY E' SAFETY E' 60-00-000- SAFETY E' 01-24-000- SAFETY E' 01-23-000- SAFETY E' SAFETY E' 60-00-000- SAFETY E' 01-24-000- SAFETY E' 01-23-000- BRACKET BRACKET 60-00-000-
			9349774761		
			9355184327		
130077	9/30/2010	011723 GREAT LAKES AUTOMATIC DOOR,INC	6025		LABOR/MII SERVICE C 01-25-000- OPERATO 01-25-000- HORTON C 01-25-000- MILEAGE C 01-25-000-
130078	9/30/2010	014756 GRIFFIN, LYDIA	Ref001243984		UB Refund



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Voucher	Date	Vendor	Invoice	PO #	Descriptor
130078	9/30/2010	014756 GRIFFIN, LYDIA	(Continued)		UB Refund 60-00-000-
130079	9/30/2010	012463 HANSON AGGREGATES INC.	5185235		STONES STONES 60-00-000- STONES 01-23-000- STONES 70-00-000-
130080	9/30/2010	008043 HD SUPPLY WATERWORKS, LTD.	1970720  1990875  1995759		PVC,CPLG PVC,CPLG 60-00-000- PVC,CPLG PVC,CPLG 60-00-000- RISER,VAL RISER,VAL 60-00-000-
130081	9/30/2010	013458 HD SUPPLY WHITE CAP	603013066		WOOD ST/ WOOD ST/ 60-00-000- WOOD ST/ 01-24-000- WOOD ST/ 01-23-000-
130082	9/30/2010	004746 HEATHER'S HAUS	580559		FLOWERS FLOWERS 01-31-000-
130083	9/30/2010	013409 ILLINOIS SISTER CITIES ASSOC.	092810		DUES/TINL MEMBERS 01-57-000-
130084	9/30/2010	012275 INDUSTRIAL ROOFING SERV., INC.	019377  019378	VTP-008143  VTP-008144	ROOF SPE Proposal fo 30-00-000- ROOF SPE Proposal fo 30-00-000-
130085	9/30/2010	005025 INTERNATIONAL CODE COUNCIL INC	1236902-IN		BURGER R

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description
130085	9/30/2010	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)		BURGER K 01-30-000-
130086	9/30/2010	004997 INTERNAT'L ASSOC.EMERGENCY	46509		MEMBERS MEMBERS 01-21-000-
130087	9/30/2010	005186 INTERSTATE BATTERY SYSTEM	138675		BATTERY BATTERY 01-25-000-
130088	9/30/2010	010702 JACK O'MALLEY & ASSOC., LTD.	091310	VTP-008373	CRIMINAL Background 01-17-205-
130089	9/30/2010	006948 JOE RIZZA FORD	350844		INDICATOI INDICATOI 60-00-000-
130090	9/30/2010	010039 KERN, MARI ANNE	2222		RETIREME RETIREME 01-17-205-
130091	9/30/2010	014758 KLEIN, PAUL	Ref001243986		UB Refund UB Refund 60-00-000-
130092	9/30/2010	014738 L.V. SALES, INC.	5040615		PADLOCK: PADLOCK: 01-25-000- Freight 01-25-000-
130093	9/30/2010	014760 LEMASTER, CLIFFORD S.	092110		REFUND V REFUND V 01-14-000-
130094	9/30/2010	005567 LINCOLN PAVING COMPANY	20101818MB  20101837MB		SURFACE SURFACE 60-00-000- SURFACE 01-23-000- SURFACE

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Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description
130094	9/30/2010	005567 LINCOLN PAVING COMPANY	(Continued)		SURFACE 60-00-000- SURFACE 01-23-000- 20101854MB SURFACE SURFACE 60-00-000- SURFACE 01-23-000- 20101877MB SURFACE- SURFACE- 60-00-000- SURFACE- 01-23-000-
130095	9/30/2010	005546 LODE, GENE	093010		REIM. EXP REIM. EXP 01-30-000-
130096	9/30/2010	014761 LUTCHEN, JUDY	092010		REFUND V REFUND V 01-14-000-
130097	9/30/2010	001439 M & M AUTO GLASS & UPHOL.SERV.	456786		GLASS GLASS 01-21-000-
130098	9/30/2010	012056 MALESKI, DENNIS	0672543		NETGEAR NETGEAR 01-14-000-
130099	9/30/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-115651		MOTOR/F/ MOTOR/F/ 01-17-205- RELAY 01-17-205-
130100	9/30/2010	005644 MARTIN IMPLEMENT	P56258		ASSY,BEL ASSY,BEL 01-23-000-
130101	9/30/2010	005765 MARTIN WHALEN O.S. INC.	246656		CANON CC CANON CC 30-00-000-

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Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Descriptor
130101	9/30/2010	005765 005765 MARTIN WHALEN O.S. INC.	(Continued)		
130102	9/30/2010	012631 MASTER AUTO SUPPLY, LTD.	62491		LIFT SUPP LIFT SUPP 60-00-000-
130103	9/30/2010	014641 MELROSE PYROTECHNICS, INC	Ref001243987		REF 6-22-1 REFUND 6 01-00-000-
130104	9/30/2010	006074 MENARDS	14968  15651		TRIM TRA\ TRIM TRA\ 01-25-000- DUCK TAP DUCK TAP 60-00-000- DUCK TAP 01-24-000- DUCK TAP 01-23-000-
130105	9/30/2010	008673 MID CONTINENT DEV & CONSTR	TPHI83111		TP CONV. TP CONV. 17-00-000- DOWN PA\ 17-00-000- OVERHEA 17-00-000-
130106	9/30/2010	005942 MIDWAY TRUCK PARTS	2654412		LAMP,ROE LAMP 01-53-000- THREADEI 01-23-000- NUT 01-23-000- U-BOLT 01-23-000-
130107	9/30/2010	005856 MONROE TRUCK EQUIPMENT,INC.	285349		LATCH LATCH 01-24-000-
130108	9/30/2010	014754 MORGAN, ALAN & MARY	Ref001243982		UB Refund UB Refund 60-00-000-

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Voucher	Date	Vendor	Invoice	PO #	Description
130108	9/30/2010	014754 014754 MORGAN, ALAN & MARY	(Continued)		
130109	9/30/2010	014763 MUNICIPAL CLERK'S OF SO.& WEST	092810		CLERK'S M CLERK'S M 01-13-000-
130110	9/30/2010	012099 NAPA AUTO PARTS	569050 570307		BRAKE LIN BRAKE LIN 01-21-000- DRIVEBEL DRIVEBEL 60-00-000-
130111	9/30/2010	008534 NAVAS, DINA L.	092910		REIM. EXP REIM. EXP 01-17-215- REIM. EXP 01-17-215- REIM. EXP 01-17-215-
130112	9/30/2010	014719 NEHER ELECTRIC SUPPLY, INC.	305506-70	VTP-008339 VTP-008339	LIGHT BUL LIGHT BUL 01-24-000- Freight 01-24-000-
130113	9/30/2010	010655 NEXTDAYTONER	A100305		PRINT CAF PRINT CAF 01-17-205- Freight 01-17-205-
130114	9/30/2010	010135 ONSITE COMMUNICATIONS USA,INC	34204	VTP-008372 VTP-008372	FIRE DEPT Motorola M 30-00-000- LABOR (SE 30-00-000-
130115	9/30/2010	006494 P.F. PETTIBONE & CO.	21124		SMALLER SMALLER 01-17-205- Freight 01-17-205-
130116	9/30/2010	013096 PACE SYSTEMS, INC.	145547		PROF. SEF

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Voucher	Date	Vendor	Invoice	PO #	Description
130116	9/30/2010	013096 PACE SYSTEMS, INC.	(Continued)		
			145572	VTP-008315	PROF. SEF 01-14-000- *IT - CITRI Citrix EZ Ac 30-00-000- VTP-008315 Citrix Gatew 30-00-000- VTP-008315 Gateway In 30-00-000-
130117	9/30/2010	006475 PARK HARDWARE	028302/1		FASTENEF FASTENEF 01-23-000- COUNTER COUNTER 01-25-000- PARTS,CC PARTS,CC 60-00-000- PART,CON PART,CON 60-00-000- SEAL,CON SEAL,CON 60-00-000- PARTS PARTS 60-00-000- WASP SPF WASP SPF 01-25-000-
			028491/1		
			028511/1		
			028528/1		
			028545/1		
			028546/1		
			028561/1		
130118	9/30/2010	006656 PITNEY BOWES RESERVE ACCOUNT	093010		POSTAGE POSTAGE 01-17-205-
130119	9/30/2010	012124 PITTSBURGH PAINT	000062387		TOOL,PAI TOOL,PAI 01-25-000-
130120	9/30/2010	010819 POLICE DEPARTMENT SYSTEMS,INC	4199		TAKE DOW TAKE DOW 01-17-205- REPLACE 01-17-205-

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Voucher	Date	Vendor	Invoice	PO #	Description
130121	9/30/2010	006507 POSTMASTER, U. S. POST OFFICE	092410		PERMIT#6 PERMIT#6 60-00-000-
130122	9/30/2010	006559 PRAXAIR/GAS TECH	37644300		ACETYLEN ACETYLEN 01-23-000- ACETYLEN 60-00-000-
130123	9/30/2010	006850 QUILL CORPORATION	24188  7718594		12 POCKE 12 POCKE 01-30-000- Freight 01-30-000- POST ITS,I POST IT E 01-31-000- MARKERS 01-31-000-
130124	9/30/2010	006361 RAY O'HERRON CO. INC	1021610-IN	VTP-008341	BALLISTIC SHIELD BA 09-00-000- Freight 09-00-000-
130125	9/30/2010	006366 RAY O'HERRON CO. INC	0027402-IN		PANTS PANTS 01-17-205- Freight 01-17-205-
130126	9/30/2010	013125 RAY'S AUTO BODY	15885  15931		REPAIRS/1 REPAIRS/1 01-53-000- REPAIRS 2 REPAIRS 2 01-24-000-
130127	9/30/2010	013305 REINDERS, INC.	1316904-00		BOLT-LUG BOLT-LUG 01-23-000- Freight 01-23-000-

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description
130128	9/30/2010	011406 RONALD MCDONALD HOUSE	092810		DRESS DC DRESS DC 84-00-000-
130129	9/30/2010	006922 RUBINO'S ITALIAN IMPORTS	4284		DELI ITEM DELI ITEM 01-17-205-
130130	9/30/2010	007629 SAM'S CLUB DIRECT	0067 0303 0838 1284 2586		CANDY CANDY 01-14-000- TEABAG,C TEABAG,C 01-14-000- TEABAG,C 01-23-000- TEABAG,C 01-30-000- TEABAG,C 01-31-000- COPY PAP COPY PAP 01-14-000- WATER,PL 01-14-000- SODA SODA 01-14-000- COFFEE COFFEE 60-00-000- COFFEE 01-24-000- COFFEE 01-23-000-
130131	9/30/2010	007092 SAUNORIS'	296182		SOD SOD 01-23-000-
130132	9/30/2010	013043 SITE DESIGN GROUP, LTD.	670803-01a		TP PLAN F TP PLAN F 01-31-000-
130133	9/30/2010	007410 SOGA, RICHARD W.	561		REIM. EXP REIM. EXP 01-23-000-



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Voucher	Date	Vendor	Invoice	PO #	Description
130133	9/30/2010	007410 007410 SOGA, RICHARD W.	(Continued)		
130134	9/30/2010	013795 SOUTHTOWN STAR	046247		ACCT#046 ACCT#046 01-13-000-
130135	9/30/2010	011189 STAPLES CREDIT PLAN	1926871001		MARKERS TONER 01-17-210- COUPON 01-17-210- MARKERS 01-17-210-
130136	9/30/2010	007134 SURGE CLUTCH & DRIVELINE CO.	9909		J-JOINT,ST J-JOINT,ST 01-23-000-
130137	9/30/2010	002994 THE BANK OF NEW YORK MELLON	252-1502096		TINGEN02 TINGEN02 60-00-000-
130138	9/30/2010	013040 TINLEY PARK FIRE DEPT.	093010-69		PETTY CS CERT LET 01-20-000- STAMPS 01-20-000- STAMP 01-19-000- KEYS 01-19-000- PICTURE B 01-19-000- CALENDAR 01-19-000-
130139	9/30/2010	007770 TRACE AMBULANCE SERV., INC.	090110		MONTH OF MONTH OF 01-21-000-
130140	9/30/2010	014510 TRUGREEN	704935 704936 704937		FALL APP/ FALL APP/ 70-00-000- FALL APP/ FALL APP/ 01-25-000- FALL APP/

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Voucher	Date	Vendor	Invoice	PO #	Description
130140	9/30/2010	014510 TRUGREEN	(Continued)		FALL APP/ 01-25-000-
			704938		FALL APP/ FALL APP/ 01-25-000-
			704939		FALL APP/ FALL APP/ 01-23-000-
			705311		FALL APP/ FALL APP/ 01-25-000-
130141	9/30/2010	007987 UNITED METHODIST CHURCH	100110		OCT'10 PA OCT'10 PA 70-00-000-
130142	9/30/2010	011904 UPS	0000626634380		SERVICE C SERVICE C 01-17-205-
			0000626634390		SHIPPING SHIPPING 01-20-000- SHIPPING 01-19-000- SHIPPING 84-00-000- SERVICE C 01-20-000- SERVICE C 01-19-000-
130143	9/30/2010	014759 VERNAM, KAREN	092110		REFUND V REFUND V 01-14-000-
130144	9/30/2010	002236 WEST PAYMENT CENTER	1003467436		QUINLAN S QUINLAN S 01-17-220-

106 Vouchers for bank code : apbank

107 Vouchers in this report

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Village of Tinley Park

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

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Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130198	10/8/2010	013126 22ND CENTURY MEDIA, LLC	88582-88581-89284		TINLEY JUNCTION 88582 9/16/10 OPEN STORAGE AMEND 01-14-000-72330	39.90
					88581 9/16/10 7701 W. 183RD ST~ 01-14-000-72330	77.90
					89284 9/23/10 ANNUAL TREASURER'S F 01-14-000-72330	695.40
					<b>Total :</b>	<b>813.20</b>
130199	10/8/2010	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS47587	VTP-008370	SIGN MATERIAL ROLL~ 01-23-000-73830	123.75
			SS47588	VTP-008370	SIGN MATERIAL ROLL~ 01-23-000-73830	1,242.00
				VTP-008370	ROLLS~ 01-23-000-73830	108.00
				VTP-008370	ROLL~ 01-23-000-73830	711.00
					<b>Total :</b>	<b>2,184.75</b>
130200	10/8/2010	002693 A T & T	773R07118309		ACCT#773 R07-1183 721 6 8/29-9/28/10 ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.21
					<b>Total :</b>	<b>328.21</b>
130201	10/8/2010	013544 ACROSS USA TOUR & CHARTER CORP	1		BUS TRIP/ARLINGTON RACE TRACK 9/ BUS TRIP/ARLINGTON RACE TRACK 9/ 84-00-000-20643	715.00
					<b>Total :</b>	<b>715.00</b>
130202	10/8/2010	011926 AMERICAN EXPRESS	100810		3711 **** 54002 IVAN BAKER 6/22 PARKING CMAP ECON DEV MTG 01-32-000-72130 6/23/10-10/4/10 SEMINARS	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130202	10/8/2010	011926 AMERICAN EXPRESS	(Continued)		01-32-000-72170 8/11/10-10/7/10 MEALS	2,221.74
					01-32-000-72220 NEW FLOOR MATS / VILLAGE VEHICLE	224.38
					01-32-000-72540 6/30/10-8/30/10~	84.15
					01-32-000-72954 TRADE SHOWS/BOOTH	1,214.95
					33-00-000-75906 MEAL	914.08
					01-45-000-72220	36.77
					<b>Total :</b>	<b>4,726.07</b>
130203	10/8/2010	002628 AMERICAN WATER CAPITAL CORP.	093010		SWR TRTMNT BRKSIDE-RELATD SUBC SEWER TREATMENT BROOKSIDE-REL	
					60-00-000-73225	18,505.50
					<b>Total :</b>	<b>18,505.50</b>
130204	10/8/2010	002665 APPLE CHEVROLET	225873CVW		CABLE CABLE	
					60-00-000-72540	55.15
					<b>Total :</b>	<b>55.15</b>
130205	10/8/2010	014772 ARTHUR-PRICE, MAAMEABMA	Ref001244790		UB Refund Cst #00481287 UB Refund Cst #00481287	
					60-00-000-20599	28.52
					<b>Total :</b>	<b>28.52</b>
130206	10/8/2010	012372 B & K EQUIPMENT COMPANY	143063		LABOR/VEEDER ROOT/TANK #1 NOT P LABOR/VEEDER ROOT/TANK #1 NOT	
					01-25-000-72530	87.00
					<b>Total :</b>	<b>87.00</b>
130207	10/8/2010	005299 BARNES DISTRIBUTION	2429252001		SANDING DISC,FUSES,SEAL,COBALT [	
					SANDING DISC,FUSES,SEAL,COBALT [	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130207	10/8/2010	005299 BARNES DISTRIBUTION	(Continued)		60-00-000-72540 SANDING DISC,FUSES,SEAL,COBALT [	43.14
					01-24-000-72540 SANDING DISC,FUSES,SEAL,COBALT [	43.14
					01-23-000-72540 SANDING DISC,FUSES,SEAL,COBALT [	43.14
					01-17-205-72540 SANDING DISC,FUSES,SEAL,COBALT [	64.71
					01-30-000-72540 HEX NUT,HX CAPS	21.57
			2478655001		HEX NUT,HX CAPS 60-00-000-73632	100.34
					<b>Total :</b>	<b>316.04</b>
130208	10/8/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100242		HAULING BROKEN ASPHALT HAULING BROKEN ASPHALT 60-00-000-73681	382.50
					HAULING BROKEN ASPHALT 01-23-000-72890	382.50
			100243		HAULING CONCRETE AND ASPHALT HAULING CONCRETE AND ASPHALT 60-00-000-73681	337.50
					HAULING CONCRETE AND ASPHALT 01-23-000-72890	337.50
			100244		HAULING LEAVES & WOOD CHIPS HAULING LEAVES & WOOD CHIPS 01-23-000-72890	720.00
					<b>Total :</b>	<b>2,160.00</b>
130209	10/8/2010	008339 BOLING, JANET L.	2010-9 (SEPT)		MEETING/PUBLIC INFO SEPT'10 MEETINGS/COMM.,PROJECT MEETING 01-35-000-72795	162.00
					PUBLIC INFORMATION/PR'S ARTICLES 01-35-000-72795	648.00
					EXCHANGE/MONTHLY RETAINER	

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130209	10/8/2010	008339 BOLING, JANET L.	(Continued)		01-14-000-72795	850.00
					<b>Total :</b>	<b>1,660.00</b>
130210	10/8/2010	012966 BOLING, THOMAS M.	09-10		ONE NOTE MONTHLY MAINT. ONE NOTE MONTHLY MAINT. 01-14-000-72650	510.00
					<b>Total :</b>	<b>510.00</b>
130211	10/8/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2346794.001		CONDUIT CONDUIT 60-00-000-72525	6.46
			S2346794.002		SHELF,WIRES SHELF, WIRES 60-00-000-72525	149.80
			S2346794.003		JACKS JACKS 60-00-000-72525	182.95
			S2346794.004		NETSOURCE,PATCH CABLE NETSOURCE,PATCH CABLE 60-00-000-72525	72.00
			S2347233.001		CFPF,PLATE CFPF,PLATE 60-00-000-72525	41.17
			S2347804.001		SCREWS/PHIL ZP SCREWS/PHIL ZP 60-00-000-72525	14.29
			S2347804.002		SHELF,OAS CMR SHELF,OAS CMR 60-00-000-72525	131.16
			S2348289.001		PVC,CMR/MPR PVC,CMR/MPR 60-00-000-72525	170.00
					<b>Total :</b>	<b>767.83</b>
130212	10/8/2010	003708 C.O.P.S. TESTING SERVICE, INC	101871		PHY.FITNESS EVAL,WRITTEN EXAM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130212	10/8/2010	003708 C.O.P.S. TESTING SERVICE, INC	(Continued)		LAW ENFORCEMENT JOB PHYSICAL F 01-40-000-72846	6,050.00
					LAW ENFORCEMENT WRITTEN ENTRA 01-40-000-72846	2,483.00
					<b>Total :</b>	<b>8,533.00</b>
130213	10/8/2010	012147 CALENDARS	12906350		2 YEARLY ERASABLE WALL PLANNER: 2 YEARLY ERASABLE WALL PLANNER: 01-32-000-73110	67.18
					<b>Total :</b>	<b>67.18</b>
130214	10/8/2010	003304 CARLIN-MORAN LANDSCAPE CONTRS	121		ADJ TINLEY CENTER CLEAN-UP/VILLAGE ADJOINT TO TINLEY CENTER 01-23-000-72881	595.00
					<b>Total :</b>	<b>595.00</b>
130215	10/8/2010	003396 CASE LOTS INC.	026712	VTP-008392	JANITORIAL SUPPLIES/BATH TISSUE, T JANITORIAL SUPPLIES/BATH TISSUE, T 01-25-000-73580	883.30
					<b>Total :</b>	<b>883.30</b>
130216	10/8/2010	003229 CED/EFENGEE	5025-451113		PARTS,,COVER PARTS,COVER 60-00-000-72525	83.49
			5025-451124		BULBS BULBS 01-24-000-73570	224.20
					<b>Total :</b>	<b>307.69</b>
130217	10/8/2010	003484 CERTIFIED FLEET SERVICES, INC.	F6200		REPAIR UNIT ENG201/ALIGNMNT STEE REPAIR UNIT ENG 201 ~ 01-19-000-72540	278.50
			F6226		REPAIR UNIT ENG 203 BLEND DOOR IN REPAIR UNIT ENG 203 ~ 01-19-000-72540	234.00
			S12762		REPLACEMENT LIGHTS & LENS (T204)	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130217	10/8/2010	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)	VTP-008363	2 - 62201/LIGHT, 4" SS B/U~ 01-19-000-72540 Freight 01-19-000-72540	65.01   8.74 <b>Total : 586.25</b>
130218	10/8/2010	014770 CFA SOFTWARE, INC.	10958		SOFTWARE 10/1/10-10/1/11 SOFTWARE 10/1/10-10/1/11 01-23-000-72655	   3,000.00 <b>Total : 3,000.00</b>
130219	10/8/2010	003317 CHEMICAL PUMP SALES & SERVICE	70196  70556  CR70196		TUBING TUBING 60-00-000-72530 TUBING TUBING 60-00-000-72530 CREDIT / 3/8" BLACK TUBING CREDIT / 3/8" BLACK TUBING 60-00-000-72530	  500.00   150.00   -500.00 <b>Total : 150.00</b>
130220	10/8/2010	013991 CHICAGO OFFICE PRODUCTS CO.	724965-0  725381-0		LABELS, POST-ITS LABELS, POST-ITS 60-00-000-73110 BINDER BINDER 60-00-000-73110 BINDER 01-24-000-73110 BINDER 01-23-000-73110	  68.80   10.89   5.45  10.89 <b>Total : 96.03</b>
130221	10/8/2010	003483 CHI-TOWN HARLEY-DAVIDSON	092410		HARLEY DAVIDSON RENTAL FEES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130221	10/8/2010	003483 CHI-TOWN HARLEY-DAVIDSON	(Continued)			
			28478	VTP-008388	6 MONTH RENTAL FEES FOR 01-17-205-72630	1,800.00
				VTP-008390	INSTALL EQUIPMENT INSTALL POLICE EQUIPMENT FOR 201 01-17-205-72630	1,820.90
				VTP-008390	LABOR FOR INSTALLATION 01-17-205-72630	720.00
				VTP-008390	MISC PARTS 01-17-205-72630	9.10
			28753	VTP-008389	EQUIPMENT INSTALLATION INSTALL POLICE EQUIPMENT FOR 201 01-17-205-72630	1,819.60
				VTP-008389	LABOR FOR INSTALLATION 01-17-205-72630	720.00
				VTP-008389	MISC PARTS 01-17-205-72630	10.40
					<b>Total :</b>	<b>6,900.00</b>
130222	10/8/2010	014716 COMBAT MEDICAL SYSTEMS	INV0000001535			
				VTP-008340	SWAT TOURNIQUETS SWAT-T TOURNIQUETS 01-17-220-73600	518.50
					<b>Total :</b>	<b>518.50</b>
130223	10/8/2010	013878 COMED - COMMONWEALTH EDISON	1219051038			
					ACCT#1219051038 0 178TH ST 80TH A\	
					ACCT#1219051038 0 178TH ST 80TH A\	
			3214011009		60-00-000-72510	102.51
					ACCT#3214011009 16853 LAKEWOOD [	
					ACCT#3214011009 16853 LAKEWOOD [	
			4329016037		60-00-000-72510	273.01
					ACCT#4329016037 17238 OPA TEMP/RI	
					ACCT#4329016037 ~	
					12-00-000-72510	21.38
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025~	
					60-00-000-72510	27.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130223	10/8/2010	013878 COMED - COMMONWEALTH EDISON	(Continued) 8363023007		ACCT#8363023007 0 179TH ST 82ND A\ ACCT#8363023007 ~ 60-00-000-72510	69.65 <b>Total : 494.41</b>
130224	10/8/2010	012930 CONCRETE CLINIC	328858  328859		EXPAN BOARD,WIREMESH,FOAM ADH EXPAN BOARD,WIREMESH,FOAM ADH 60-00-000-73770 MARKING CRAYON,BRKT,EDGER,GRO MARKING CRAYON,BRKTEDGER,GRO 01-23-000-73770	233.11  207.42 <b>Total : 440.53</b>
130225	10/8/2010	012826 CONSTELLATION NEWENERGY, INC.	0001996590  0002039731  0002221244		POST#1 1-EI-2731~6/2/10-7/1/10 POST#1 1-EI-2731~ 60-00-000-72510 POST#1 1-EI-2731 7/1/10-7/30/10 POST#1 1-EI-2731~ 60-00-000-72510 POST#7 /ACCT#1-EI-2367 POST#7 /ACCT#1-EI-2367 60-00-000-72510	2,198.48  5,371.65  413.92 <b>Total : 7,984.05</b>
130226	10/8/2010	003635 CROSSMARK PRINTING, INC	17653		ENVELOPES ENVELOPES 01-14-000-72310	383.66 <b>Total : 383.66</b>
130227	10/8/2010	012198 CRYDER ENTERPRISES, INC.	093010		80 FIRE HYDRANTS/SNDBLST,PRME,PI 80 FIRE HYDRANTS ~ 60-00-000-72790	4,800.00 <b>Total : 4,800.00</b>
130228	10/8/2010	014681 DAVIDSON, DONALD R.	16109	VTP-008277	IC BLUE CARD CERTIFICATION (7) BLUE CARD CERTIFICATION FOR INCI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130228	10/8/2010	014681 DAVIDSON, DONALD R.	(Continued)			
			16109-0	VTP-008356	01-19-000-72145 D.ERWIN - BLUE CARD PROGRAM BLUE CARD CERTIFICATION FOR INCII	2,009.00
			16109-1	VTP-008357	01-19-000-72145 M. BETTENHAUSEN - BLUE CARD BLUE CARD CERTIFICATION FOR INCII	287.00
					01-19-000-72145	287.00
					<b>Total :</b>	<b>2,583.00</b>
130229	10/8/2010	013566 DEAN BLOOM FIRESIDE MAINT	13744		17609 OAKPARK/CHICK'S DRIVE IN/WE 17609 OAK PARK AVE ~	
					01-23-000-72795	180.00
					<b>Total :</b>	<b>180.00</b>
130230	10/8/2010	003770 DUSTCATCHERS INC	97418		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST	
			98399		70-00-000-72790 MATS/80TH AVE STATION MATS/80TH AVE STATION	24.85
			99361		70-00-000-72790 MATS/ PD MATS/ PD	24.85
			99367		01-25-000-72790 MATS/80TH AVE METRA ST MATS/ 80TH AVE METRA ST	63.57
			99835		70-00-000-72790 MATS/ VH MATS/ VH	24.85
					01-25-000-72790	44.34
					<b>Total :</b>	<b>182.46</b>
130231	10/8/2010	004009 EAGLE UNIFORM CO INC	203912		WINDBREAKERS WINDBREAKERS	
			204053		01-17-205-73610 DUTY BOOTS (MURRAY)	72.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130231	10/8/2010	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-008333	ROCKEY 5000 01-19-000-73610	112.00
				VTP-008333	ROCKEY 5005~ 01-19-000-73610	116.00
			204060	VTP-008383	KRIS DUNN - UNIFORM Shift Commander Duty Shirt~ 01-19-000-73610	38.40
					FLAG 01-19-000-73610	1.60
					<b>Total :</b>	<b>340.45</b>
130232	10/8/2010	004010 ED & JOE'S PIZZA	441180/1		MEAL MEAL 83-00-000-72220	41.52
					<b>Total :</b>	<b>41.52</b>
130233	10/8/2010	004147 ED'S BODY SHOP, INC.	16333		TOWING/UNIT#22B TOWING/UNIT#22B 01-17-220-72753	55.00
			16361		TIRE CHANGE UNIT#8R TIRE CHANGE UNIT#8R 01-17-220-72753	50.00
					<b>Total :</b>	<b>105.00</b>
130234	10/8/2010	004019 EVON'S TROPHIES & AWARDS	090910		RIBBONS RIBBONS 01-20-000-73605	268.00
					<b>Total :</b>	<b>268.00</b>
130235	10/8/2010	004262 FCC CORPORATION	032-10	VTP-008394	STREET PATCH 167 & OAK PARK Street patch for main break at the ~ 60-00-000-73770	7,329.90
					<b>Total :</b>	<b>7,329.90</b>
130236	10/8/2010	004265 FIRE PROTECTION PUBLICATION	590330		ESSENTIALS OF FIREFIGHTING DVDS	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130236	10/8/2010	004265 FIRE PROTECTION PUBLICATION	(Continued)	VTP-008386	Item #36846~ 36-00-000-72140	5,490.00 <b>Total : 5,490.00</b>
130237	10/8/2010	004267 FIRST AYD CORP	451699		GLASS CLEANER,CAR WASH DETERG GLASS CLEANER 01-19-000-73580 CAR WASH DETERGENT 01-19-000-73580 Freight 01-19-000-73580	73.20 99.95 22.74 <b>Total : 195.89</b>
130238	10/8/2010	012060 FLEET SAFETY SUPPLY	51239		BATTERY BATTERY 01-25-000-73410	35.46 <b>Total : 35.46</b>
130239	10/8/2010	012941 FMP	50-207022 52-108146 52-110265		OXYGEN SENSOR OXYGEN SENSOR 01-21-000-72540 OXYGEN SENSOR OXYGEN SENSOR 01-21-000-72540 SENSOR ASM SENSOR ASM 60-00-000-72540	49.18 49.18 62.04 <b>Total : 160.40</b>
130240	10/8/2010	011611 FOX VALLEY FIRE & SAFETY CO.	587283 587672		MAINT.FEEKELTRON,LS7000 RADIOS & MAINT.FEE~ 14-00-000-72750 RADIO FREQ,BATTERY,RECEPTACLE RADIO FREQ,BATTERY,RECEPTACLE 14-00-000-72550	3,156.25 1,009.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130240	10/8/2010	011611 011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			<b>Total : 4,165.25</b>
130241	10/8/2010	004323 FREEWAY FORD TRUCK SALES, INC	376524		RELAY RELAY 01-23-000-72540	22.91 <b>Total : 22.91</b>
130242	10/8/2010	004535 GALLS, AN ARAMARK CO., LLC	510849542		BOOTS BOOTS 01-24-000-73610 Freight 01-24-000-73610	76.49 10.99 <b>Total : 87.48</b>
130243	10/8/2010	004542 GO PROMOTIONS	120717		RULERS RULERS 01-20-000-73605 Freight 01-20-000-73605	1,440.00 87.08 <b>Total : 1,527.08</b>
130244	10/8/2010	012942 GODETTE, LAURA	100510		REIM. EXP. CONF. SUPPLIES REIM. EXP. CONF. SUPPLIES 01-14-000-73115	31.83 <b>Total : 31.83</b>
130245	10/8/2010	004513 GORMAN, GLEN	301096		SEPT '10 CAR WASHES SEPT'10 CAR WASHES 01-17-205-72540	306.00 <b>Total : 306.00</b>
130246	10/8/2010	004379 GRAF MEMORIALS, INC	1491	VTP-008303	TIMBERS POINTE SIGN #1 design~ 33-00-000-75806	1,000.00 <b>Total : 1,000.00</b>
130247	10/8/2010	004438 GRAINGER	9359546604		MOUNTING TRACK,TUBING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130247	10/8/2010	004438 GRAINGER	(Continued)		MOUNTING TRACK,TUBING	
					60-00-000-72525	125.15
			9360896550		BATTERY CHARGE MONITOR CONTRC	
					BATTERY CHARGE MONITOR CONTRC	
					60-00-000-72525	32.94
					<b>Total :</b>	<b>158.09</b>
130248	10/8/2010	014771 GREENWOOD, WAYNE	Ref001244789		UB Refund Cst #00467536	
					UB Refund Cst #00467536	
					60-00-000-20599	1.36
					<b>Total :</b>	<b>1.36</b>
130249	10/8/2010	004624 HANNON, GREGORY	093010		REIM.EXP. MILEAGE	
					REIM. EXP. MILEAGE ~	
					01-11-000-72130	116.00
					<b>Total :</b>	<b>116.00</b>
130250	10/8/2010	008043 HD SUPPLY WATERWORKS, LTD.	1987178		3" C2 WATER METER	
				VTP-008378	METER	
					60-00-000-74175	1,630.00
				VTP-008378	FLANGE KIT	
					60-00-000-74175	170.00
			2008659		CPLG,TEE	
					CPLG,TEE	
					60-00-000-73630	85.70
			2017029		PVC PIPE,CPG,CLAMPS	
					PVC PIPE,CPH,CLAMPS	
					60-00-000-73790	490.50
			2021241		BALL VALVE,BUSHINGS,PART	
					BALL VALVE,BUSHINGS,PART	
					60-00-000-73630	192.08
			2028404		1-1/2X60' (K) SOFT COPPER TUBING~	
				VTP-008387	1-1/2X60' (K) soft copper tubing~	
					60-00-000-73630	515.40
				VTP-008387	H15013 1-1/2 corp CCXCTSC~	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130250	10/8/2010	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73630	109.01
				VTP-008387	B251gg 1-1/2 strt ball curb~	
					60-00-000-73630	177.58
				VTP-008387	H10302 6'0 serv box tapt 2" ~	
					60-00-000-73630	51.52
				VTP-008387	264-090512-013 8x12x1-1/2cc	
					60-00-000-73630	186.27
					<b>Total :</b>	<b>3,608.06</b>
130251	10/8/2010	013458 HD SUPPLY WHITE CAP	603013165		STAKES	
					STAKES	
					01-23-000-73770	59.90
					<b>Total :</b>	<b>59.90</b>
130252	10/8/2010	004741 HEARTS & FLOWERS	000668		CREDIT / DUPL PAYMENT	
					CREDIT / DUPL PAYMENT	
					01-17-205-73110	-63.99
			000830		PLANT	
					PLANT	
					01-17-205-73600	65.00
			000840		CORSAGE	
					CORSAGE	
					01-17-205-73600	17.99
					<b>Total :</b>	<b>19.00</b>
130253	10/8/2010	010260 HOBBY LOBBY STORES, INC.	00366		CHRISTMAS DECOR	
					CHRISTMAS DECOR	
					01-98-000-99000	599.94
					<b>Total :</b>	<b>599.94</b>
130254	10/8/2010	004973 IIMC	100610		MEMBERSHIP/CLERK PATRICK REA	
					MEMBERSHIP/CLERK PATRICK REA	
					01-13-000-72720	175.00
					<b>Total :</b>	<b>175.00</b>
130255	10/8/2010	004809 ILLINOIS FIRE & POLICE COMM	100110		2011 MEMBERSHIP DUES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130255	10/8/2010	004809 ILLINOIS FIRE & POLICE COMM	(Continued)		2011 MEMBERSHIP DUES 01-40-000-72720	375.00
					<b>Total :</b>	<b>375.00</b>
130256	10/8/2010	005127 INGALLS OCCUPATIONAL MEDICINE	138265		DRUG SCREEN DRUG SCREEN 01-23-000-72735	55.00
			147427		DRUG & ALCOHOL SCREEN,BREATHAI DRUG & ALCOHOL SCREEN	130.00
					60-00-000-72150 BREATHALYZERS	40.00
					01-23-000-72735 DRUG & ALCOHOL SCREEN,BREATHAI	130.00
			147903		01-23-000-72735 HEP.B VACCINE HEP.B VACCINE	420.00
					01-17-205-72430	420.00
					<b>Total :</b>	<b>775.00</b>
130257	10/8/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	CL6848		ALGAE CONTROL/SETTLER'S POND ALGAE CONTROL/SETTLER'S POND	291.47
					65-00-000-72591	291.47
					<b>Total :</b>	<b>291.47</b>
130258	10/8/2010	005025 INTERNATIONAL CODE COUNCIL INC	1236552-IN		FIRE SPRINKLER SYSTEMS,SOFT COV FIRE SPRINKLER SYSTEMS,SOFT COV	115.50
					01-20-000-72720	115.50
					<b>Total :</b>	<b>115.50</b>
130259	10/8/2010	005345 K-FIVE CONSTRUCTION CORP.	121139MB		PATCH/ASPHALT PATCH/ASPHALT	225.00
					60-00-000-73780 PATCH/ASPHALT	225.00
					01-23-000-73780	225.00
					<b>Total :</b>	<b>450.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130260	10/8/2010	009324 KRUPSKE SPRINKLER SYSTEMS INC	32120		183 ST REPAIR DAMAGE/SPRINKLER F 183 ST REPAIR DAMAGE/SPRINKLER F 33-00-000-75806	2,008.00
			32132	VTP-008397	183RD ST SPRINKLER REPAIRS Repairs to resident's sprinkler system 33-00-000-75806	549.00
<b>Total :</b>						<b>2,557.00</b>
130261	10/8/2010	005459 LAWSON PRODUCTS, INC	9638995		HEXES HEXES 01-23-000-73830	98.63
<b>Total :</b>						<b>98.63</b>
130262	10/8/2010	005507 LEGAT ARCHITECTS INC.	0039424		TP METRA ST - PHASE 2 9/1/10-9/30/10 TP METRA ST - PHASE 2~ 33-00-000-75125	54.62
<b>Total :</b>						<b>54.62</b>
130263	10/8/2010	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20100930		SEARCHES,REPORTS SEARCHES,REPORTS 01-17-225-72852	181.30
<b>Total :</b>						<b>181.30</b>
130264	10/8/2010	012371 LIFE FITNESS	3495372	VTP-008294	FITNESS EQUIPMENTS Item # TROY-GO-045VR~ 36-00-000-72530	204.76
				VTP-008294	Item #TROY-GO-025VR~ 36-00-000-72530	56.88
				VTP-008294	Item # TROY-GO-010VR~ 36-00-000-72530	45.52
				VTP-008294	Item # TROY-GO-005VR~ 36-00-000-72530	22.76
					Freight 36-00-000-72530	147.00
			3495373	VTP-008294	FITNESS EQUIPMENTS Item # TROY-GO-045VR~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130264	10/8/2010	012371	LIFE FITNESS			
			(Continued)			
				VTP-008294	36-00-000-72530 Item #TROY-GO-025VR~	204.76
				VTP-008294	36-00-000-72530 Item # TROY-GO-010VR~	56.88
					36-00-000-72530 Freight	45.52
				VTP-008294	36-00-000-72530 Item # TROY-GO-005VR~	147.00
			3495374		36-00-000-72530 FITNESS EQUIPMENTS	22.76
				VTP-008294	Item # TROY-GO-045VR~	
				VTP-008294	36-00-000-72530	204.76
				VTP-008294	Item #TROY-GO-025VR~	56.88
				VTP-008294	36-00-000-72530 Item # TROY-GO-010VR~	45.52
				VTP-008294	36-00-000-72530 Item # TROY-GO-005VR~	22.76
					36-00-000-72530 Freight	147.00
			3495375		36-00-000-72530 FITNESS EQUIPMENTS	
				VTP-008294	Item # TROY-GO-045VR~	204.76
				VTP-008294	36-00-000-72530	56.88
				VTP-008294	Item # TROY-GO-010VR~	45.52
				VTP-008294	36-00-000-72530 Item # TROY-GO-005VR~	22.76
					36-00-000-72530 Freight	147.00
			3496359		36-00-000-72530 FITNESS EQUIPMENTS	
				VTP-008294	Item # OSADJ~	390.00
					36-00-000-72530	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130264	10/8/2010	012371 LIFE FITNESS	(Continued)		INSTALLATION	
					36-00-000-72530	96.89
					Freight	
			3496360		36-00-000-72530	3.01
				VTP-008294	FITNESS EQUIPMENTS	
					Item # OSADJ~	
					36-00-000-72530	390.00
					INSTALLATION	
					36-00-000-72530	96.89
					Freight	
			3496361		36-00-000-72530	3.01
				VTP-008294	FITNESS EQUIPMENTS	
					Item # OSADJ~	
					36-00-000-72530	390.00
					INSTALLATION	
					36-00-000-72530	96.89
					Freight	
			3496362		36-00-000-72530	3.01
				VTP-008294	FITNESS EQUIPMENTS	
					Item # OSADJ~	
					36-00-000-72530	390.00
					INSTALLATION	
					36-00-000-72530	96.89
					Freight	
					36-00-000-72530	3.01
					<b>Total :</b>	<b>3,867.28</b>
130265	10/8/2010	005537 LORENDO, STEVEN	092910		TUITION REIM.	
					TUITION REIM.	
					01-20-000-72143	820.00
					<b>Total :</b>	<b>820.00</b>
130266	10/8/2010	003440 M. COOPER SUPPLY CO.	S1463286.001		PARTS,ADAPTER,VALVE,TUBE	
					PARTS,ADAPTER,VALVE,TUBE	
					60-00-000-73630	87.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130266	10/8/2010	003440 M. COOPER SUPPLY CO.	(Continued) S1463298.001		BRUSHES BRUSHES 60-00-000-73630	23.43
<b>Total :</b>						<b>111.03</b>
130267	10/8/2010	013059 MAIOLO, DENISE	090110		REIM. EXP. MILEAGE 9/7/10 VH-PW UNION MTG~ 01-12-000-72130 9/8/10 TPHS -POLICE ORIENTATION~ 01-12-000-72130 9/10/10 CHEN'S PAYROLL WEEK LUNCH 01-12-000-72130 9/18/10 TPHS - POLICE TESTING~ 01-12-000-72130 9/21/10 PD FOR ORIENTATION~ 01-12-000-72130	4.21 4.53 3.02 4.53 3.79
<b>Total :</b>						<b>20.08</b>
130268	10/8/2010	005703 MAJESTY MAINTENANCE INC.	0044377-IN		OCT'10 JANT. SERV. / VH OCT'10 JANT. SERV. / VH 01-25-000-72525	1,675.00
			0044378-IN		OCT'10 JANT. SERV. PUBLIC SAFETY OCT'10 JANT. SERV. PUBLIC SAFETY 01-25-000-72525	744.00
			0044379-IN		OCT'10 JANT. SERV.DIV. INTERNAL AF OCT'10 JANT. SERV. DIV. INTERNAL AF 01-25-000-72525	317.02
			0044396-IN		OCT'10 JANT. SERV. TRAIN STATION OCT'10 JANT. SERV. TRAIN STATION 73-00-000-72525	160.00
			0044405-IN		OCT'10 JANT. SERV. PD OCT'10 JANT. SERV. PD 01-25-000-72525	964.00
			0044406-IN		OCT'10 JANT. SERV. POLICE SHOOT R OCT'10 JANT. SERV. POLICE SHOOT R	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130268	10/8/2010	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0044407-IN		01-25-000-72525	97.00
					OCT'10 JANT.SERV. PW GARAGE	
					OCT'10 JANT. SERV. PW GARAGE	
					01-25-000-72525	281.00
					<b>Total :</b>	<b>4,238.02</b>
130269	10/8/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-116007		COMPRS ASY	
					COMPRS ASY	
					01-17-205-72540	356.99
					<b>Total :</b>	<b>356.99</b>
130270	10/8/2010	005765 MARTIN WHALEN O.S. INC.	232788		*VH - CONTRACT OVERAGE CHARGE -	
				VTP-008396	Overage Charge for B/W copies~	
					01-14-000-72750	98.53
				VTP-008396	Overage Charge for B/W copies~	
					60-00-000-72750	98.52
				VTP-008396	Overage Charge for Color copies~	
					01-14-000-72750	673.61
				VTP-008396	Overage Charge for Color copies~	
					60-00-000-72750	673.60
					<b>Total :</b>	<b>1,544.26</b>
130271	10/8/2010	006087 MC DONALD DASH	861394		LOCKSMITH VIPER PICK SET	
					LOCKSMITH VIPER PICK SET	
					01-25-000-73840	23.37
					Freight	
					01-25-000-73840	8.19
					<b>Total :</b>	<b>31.56</b>
130272	10/8/2010	006074 MENARDS	17048		1" VARNISH COATER,HERCULINER	
					1" VARNISH COATER,HERCULINER	
					01-23-000-73620	31.37
			17132		CFL/ORANGE,BLACK,BLUE	
					CFL/ORANGE,BLACK	
					01-25-000-73570	14.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130272	10/8/2010	006074 MENARDS	(Continued) 17657		GARAGE DOOR STOPS,NAILS,PAINT GARAGE DOOR STOPS,NAILS,PAINT 01-25-000-73620	41.32
			18011		FOIL TAPE FOIL TAPE 60-00-000-72530	14.37
			18090		BRUSHES,RUBBER HOSE BRUSHES,RUBBER HOSE 60-00-000-73410	47.36
<b>Total :</b>						<b>149.30</b>
130273	10/8/2010	005782 METRA	P04896		INSTALL SEWER PIPELINE/METRA PR INSTALL SEWER PIPELINE/METRA PR 65-00-000-72615	1,545.00
<b>Total :</b>						<b>1,545.00</b>
130274	10/8/2010	006048 MID-AMERICAN WATER INC.	63832A	VTP-008324	24 X 24 POWERSEAL REPAIR CLAMP 3" Badger aluminum hydrant meter~ 60-00-000-74175	955.00
				VTP-008324	br-f10003~ 60-00-000-74175	157.50
				VTP-008324	br-b44333m~ 60-00-000-74175	340.20
				VTP-008324	vbc-b-em2-55-67~ 60-00-000-74175	228.00
				VTP-008324	vbc-b-lidwest112~ 60-00-000-74175	268.00
				VTP-008324	mjf-cismj 12~ 60-00-000-73630	869.00
				VTP-008324	vbc-b-bush2x1-1/2~ 60-00-000-74175	26.10
				VTP-008324	br-o4433g~ 60-00-000-73630	143.10
				VTP-008324	mjf-megadi6pak~ 60-00-000-73630	352.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130274	10/8/2010	006048 MID-AMERICAN WATER INC.	(Continued) 63832A-1			
				VTP-008324	24 X 24 POWERSEAL REPAIR CLAMP 24 X 24 PowerSeal repair clamp 60-00-000-73630	1,795.00
				VTP-008324	20 X 24 PowerSeal repair clamp 60-00-000-73630	1,110.00
				VTP-008324	20 X 36 PowerSeal repair clamp 60-00-000-73630	1,710.00
					<b>Total :</b>	<b>7,953.90</b>
130275	10/8/2010	005942 MIDWAY TRUCK PARTS	2653114		LUBE,FUEL CARTRIDGE,FILTER,AIR PF LUBE, FUEL CARTRIDGE,FILTER, AIR F 60-00-000-72540	17.62
					LUBE, FUEL CARTRIDGE,FILTER, AIR F 01-23-000-72540	38.10
					LUBE, FUEL CARTRIDGE,FILTER, AIR F 01-17-205-72540	24.16
					LUBE, FUEL CARTRIDGE,FILTER, AIR F 01-19-000-72540	24.15
					LUBE, FUEL CARTRIDGE,FILTER, AIR F 01-14-000-72540	7.03
					LUBE, FUEL CARTRIDGE,FILTER, AIR F 01-42-000-72540	38.10
			2653179		FUEL CARTRIDGE,LUBE FILTER,AIR PF FUEL CARTRIDGE,LUBE FILTER,AIR PF 60-00-000-72540	5.36
					FUEL CARTRIDGE,LUBE FILTER,AIR PF 01-23-000-72540	18.80
					FUEL CARTRIDGE,LUBE FILTER,AIR PF 01-17-205-72540	9.15
					FUEL CARTRIDGE,LUBE FILTER,AIR PF 01-30-000-72540	5.36
					FUEL CARTRIDGE,LUBE FILTER,AIR PF 01-14-000-72540	9.14
					FUEL CARTRIDGE,LUBE FILTER,AIR PF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130275	10/8/2010	005942 MIDWAY TRUCK PARTS	(Continued)		01-19-000-72540	9.15
					FUEL CARTRIDGE,LUBE FILTER,AIR PF	
			2654898		01-42-000-72540	18.80
					19 SERIES HIGH COUNT,SPIN-ON	
					19 SERIES HIGH COUNT,SPIN-ON	
					01-23-000-72540	22.26
					19 SERIES HIGH COUNT,SPIN-ON	
			2655028		01-53-000-72540	16.80
					LUBE,FUEL FILTER,AIR PRIMARY,AIR S	
					LUBE,FUEL FILTER,AIR PRIMARY,AIR S	
					60-00-000-72540	4.05
					LUBE,FUEL FILTER,AIR PRIMARY,AIR S	
			2655128		01-23-000-72540	365.95
					LUBE,AIR PRIMARY,FUEL FILTER	
					LUBE,AIR PRIMARY,FUEL FILTER	
					60-00-000-72540	5.66
					LUBE,AIR PRIMARY,FUEL FILTER	
					01-23-000-72540	269.65
					<b>Total :</b>	<b>909.29</b>
130276	10/8/2010	013550 MUNICIPAL CLERKS OF S/W SUBURB	100510		MEMBERSHIP/REA & GODETTE	
					MEMBERSHIP/REA & GODETTE	
					01-11-000-72720	30.00
					<b>Total :</b>	<b>30.00</b>
130277	10/8/2010	014443 MURPHY & MILLER, INC.	163004		DEFECTIVE COMPRESSOR 17355 S 68	
					DEFECTIVE COMPRESSOR 17355 S 68	
					01-25-000-72530	475.00
					<b>Total :</b>	<b>475.00</b>
130278	10/8/2010	012099 NAPA AUTO PARTS	570401		OIL COOLER LINE,FLUID LINES	
					OIL COOLER LINE,FLUID LINES	
					01-17-205-72540	103.65
					<b>Total :</b>	<b>103.65</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130279	10/8/2010	014769 NATIONAL PUMP & COMPRESSOR	560600-0001		SAFETY VALVE SAFETY VALVE 01-25-000-72530	55.56 <b>Total : 55.56</b>
130280	10/8/2010	008534 NAVAS, DINA L.	100510		PER DIEM:MEAL/ELDER ABUSE CONF. PER DIEM:MEAL/ELDER ABUSE CONF. 01-17-215-72140	5.50 <b>Total : 5.50</b>
130281	10/8/2010	014719 NEHER ELECTRIC SUPPLY, INC.	305506-71	VTP-008339	LIGHT BULBS LIGHT BULBS 01-24-000-73570	289.50 <b>Total : 289.50</b>
130282	10/8/2010	010655 NEXTDAYTONER	A100542		PRINT CARTRIDGE PRINT CARTRIDGE 01-17-205-73110 Freight 01-17-205-73110	107.00 12.25 <b>Total : 119.25</b>
130283	10/8/2010	006215 NEXTEL COMMUNICATIONS	678610514-104		ACCT#678610514 8/24/10-9/23/10 ACCT#678610514 8/24/10-9/23/10 01-30-000-72120 ACCT#678610514 8/24/10-9/23/10 01-31-000-72120 ACCT#678610514 8/24/10-9/23/10 01-19-000-72120 ACCT#678610514 8/24/10-9/23/10 01-20-000-72120 ACCT#678610514 8/24/10-9/23/10 01-17-205-72120 ACCT#678610514 8/24/10-9/23/10 01-21-000-72120 ACCT#678610514 8/24/10-9/23/10	144.29 2.22 217.66 194.76 604.30 246.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130283	10/8/2010	006215 NEXTEL COMMUNICATIONS	(Continued)		01-23-000-72120 ACCT#678610514 8/24/10-9/23/10	327.74
					01-24-000-72120 ACCT#678610514 8/24/10-9/23/10	368.94
					01-25-000-72790 ACCT#678610514 8/24/10-9/23/10	15.00
					60-00-000-72120 ACCT#678610514 8/24/10-9/23/10	337.00
					01-11-000-72120 ACCT#678610514 8/24/10-9/23/10	80.17
					01-12-000-72120 ACCT#678610514 8/24/10-9/23/10	73.66
					01-14-000-72120 ACCT#678610514 8/24/10-9/23/10	33.03
					01-15-000-72120 ACCT#678610514 8/24/10-9/23/10	57.80
					01-32-000-72120 ACCT#678610514 8/24/10-9/23/10	10.78
					01-42-000-72120 ACCT#678610514 8/24/10-9/23/10	26.55
			734636003-017		01-53-000-72120 ACCT#734636003 8/24/10-9/23/10 COMM ACCT#734636003-017~	12.46
					01-17-205-72127	39.99
					<b>Total :</b>	<b>2,792.93</b>
130284	10/8/2010	011512 NICOR GAS	06821610000		ACCT#06-82-16-1000 0 8/24/10-9/23/10 ACCT#06-82-16-1000 0~	81.70
					60-00-000-72511	81.70
					<b>Total :</b>	<b>81.70</b>
130285	10/8/2010	013599 OFFICE DEPOT	531390287001	VTP-008288	CANON G-11 CAMERA CANON POWERSHOT G11 DIGITAL CA	354.17
			534348410001		36-00-000-73845 BINDERS,PADS,MARKERS,PENS,FOLD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130285	10/8/2010	013599 OFFICE DEPOT	(Continued)		BINDERS,PADS,MARKERS,PENS,FOLD 01-19-000-73110	56.73
					<b>Total :</b>	<b>410.90</b>
130286	10/8/2010	006758 PAPA JOE'S	8		CATERING/SAM'S RETIREMENT PARTY CATERING/SAM'S RETIREMENT PARTY 01-17-205-72974	907.75
					<b>Total :</b>	<b>907.75</b>
130287	10/8/2010	006475 PARK HARDWARE	028506/1		TOWEL,STAIN REMOVER,FREEZER BA TOWEL,STAIN REMOVER,FREEZER 01-19-000-73870	25.64
			028551/1		ANCHOR,PICTURE HANGER ANCHOR,PICTURE HANGER 01-25-000-73840	6.62
			028619/1		TERM SPD TERM SPD 60-00-000-72525	15.98
			028627/1		PLUG,FASTENERS PLUG,FASTENERS 70-00-000-73570	14.70
			028632/1		FASTENERS FASTENERS 01-23-000-73830	1.19
			028643/1		CEMENT,PRIMER CEMENT,PRIMER 60-00-000-73620	17.18
					<b>Total :</b>	<b>81.31</b>
130288	10/8/2010	012124 PITTSBURGH PAINT	000062489	VTP-008360	PAINT FOR STORAGE CONTAINERS/TC (10) Gallons of Cordovan Brown Paint 01-19-000-73870	300.00
				VTP-008360	Miscellaneous Paint Supplies~ 01-19-000-73870	33.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130288	10/8/2010	012124 012124 PITTSBURGH PAINT			(Continued)	<b>Total : 333.36</b>
130289	10/8/2010	012494 PLOWS COUNCIL ON AGING	100610		LUNCHEON/MAYOR ZABROCKI LUNCHEON/MAYOR ZABROCKI 01-11-000-72220	25.00 <b>Total : 25.00</b>
130290	10/8/2010	010819 POLICE DEPARTMENT SYSTEMS,INC	4209		CUDA TRIOPTIC 3 PACK CUDA TRIOPTIC 3 PACK 01-17-205-72550	225.00 <b>Total : 225.00</b>
130291	10/8/2010	006507 POSTMASTER, U. S. POST OFFICE	093010		PERMIT#6 & PERMIT#34 FIRST-CLASS PRESORT~ 60-00-000-72110 STANDARD MAIL~ 60-00-000-72110 STANDARD MAIL~ 01-14-000-72991	185.00 185.00 185.00 <b>Total : 555.00</b>
130292	10/8/2010	006509 POULOS, TIMOTHY A.	093010		DIEM:RCAR,MEALS,LODG,PARK,FUEL PER DIEM: MEALS LANE BRYANT HOM 01-17-225-73600 LODGING & PARKING 01-17-225-73600 RENTAL CAR 01-17-225-73600 FUEL 01-17-225-73600	157.50 403.80 332.28 60.00 <b>Total : 953.58</b>
130293	10/8/2010	012902 PRO PARTS INC.	138790		BULK OIL BULK OIL 60-00-000-73535 BULK OIL	151.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130293	10/8/2010	012902 PRO PARTS INC.	(Continued)			
					01-24-000-73535 BULK OIL	44.69
					01-23-000-73535 BULK OIL	625.63
					01-19-000-72540 BULK OIL	8.94
					01-17-205-73535 BULK OIL	8.93
					01-53-000-72540 BULK OIL	22.34
					01-42-000-72540 BULK OIL	22.35
			138872		01-21-000-72540 CREDIT / BULK OIL	8.93
					CREDIT / BULK OIL	
					60-00-000-73535 CREDIT / BULK OIL	-19.45
					01-24-000-73535 CREDIT / BULK OIL	-5.72
					01-23-000-73535 CREDIT / BULK OIL	-80.08
					01-19-000-72540 CREDIT / BULK OIL	-1.15
					01-17-205-73535 CREDIT / BULK OIL	-1.14
					01-53-000-72540 CREDIT / BULK OIL	-2.86
					01-21-000-72540 CREDIT / BULK OIL	-1.14
			139038		01-42-000-72540 SYNAVEX,BULBS	-2.86
					SYNAVEX,BULBS	
					60-00-000-73535 SYNAVEX,BULBS	48.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130293	10/8/2010	012902 PRO PARTS INC.	(Continued)		01-24-000-73535 SYNAVEX,BULBS	4.74
					01-23-000-73535 SYNAVEX,BULBS	4.74
					01-17-205-73535 SYNAVEX,BULBS	7.11
					01-30-000-72540	2.37
					<b>Total :</b>	<b>847.03</b>
130294	10/8/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	10069		CONV. CNTR CONSULTING 8/1/10-8/31/ CONV. CNTR CONSULTING 8/1/10-8/31/ 25-00-000-72849	24,172.94
					<b>Total :</b>	<b>24,172.94</b>
130295	10/8/2010	006870 RELIABLE FIRE EQUIPMENT	546642		RECERTIFY,LEVER,LOCKING PINS,SE/ RECERITFY,LEVER,LOCKING PINS,SE/ 01-19-000-73870	76.50
					<b>Total :</b>	<b>76.50</b>
130296	10/8/2010	006874 ROBINSON ENGINEERING CO. LTD.	10070224		CONV.CNTR PARKING LOT EXPANSIOI CONV. CNTR. PARKING LOT EXPANSIC 25-00-000-72840	38,750.75
			10070229		CONV.CNTR EXPANSION PROJECT CONV. CNTR EXPANSION PROJECT 25-00-000-72840	2,541.50
					<b>Total :</b>	<b>41,292.25</b>
130297	10/8/2010	007091 SAFETY KLEEN	52015584		DRUMS,FEE DRUMS,FEE 60-00-000-72750	10.76
					DRUMS,FEE 01-24-000-72750	10.76
					DRUMS,FEE 01-23-000-72750	10.77
					DRUMS,FEE	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130297	10/8/2010	007091 SAFETY KLEEN	(Continued)		01-17-205-72750 DRUMS,FEE	16.14
					01-30-000-72540	5.38
					<b>Total :</b>	<b>53.81</b>
130298	10/8/2010	007629 SAM'S CLUB DIRECT	0066		COPY PAPER COPY PAPER	
					01-19-000-73110	82.29
			0397		LAUNDRY DETERGENT,CONF. SUPPLI LAUNDRY DETERGENT	
					01-19-000-73580	41.04
					CONF. SUPPLIES	
					01-19-000-72220	250.18
			3981		PAPER TWLS,PLTES,KLNX,COMPUTEF COMPUTER SUPPLIES	
					60-00-000-73110	108.50
					PAPER TOWELS,KLEENEX,PLATES	
					01-24-000-73115	9.20
					PAPER TOWELS,KLEENEX,PLATES	
					01-23-000-73115	18.42
					PAPER TOWELS,KLEENEX,PLATES	
					60-00-000-73115	18.42
			9377		BAKERY ITEMS,PLATES BAKERY ITEMS,PLATES	
					01-17-205-72974	63.75
					<b>Total :</b>	<b>591.80</b>
130299	10/8/2010	007092 SAUNORIS'	297025		SOD SOD	
					01-23-000-73680	426.00
			297026		CREDIT / PALLET REFUND CREDIT / PALLET RETURN	
				S	01-23-000-73680	-52.00
					<b>Total :</b>	<b>374.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130300	10/8/2010	007572 SCHAAF EQUIPMENT CO. INC.	1000022862		STARTER COMP,FOAM FILTER,V-BELT STARTER COMP,FOAM FILTER,V-BELT 60-00-000-72530	193.84 <b>Total : 193.84</b>
130301	10/8/2010	010339 SMITH CONSULTING GROUP	10211		WEB SITE MAINT. WEB SITE MAINT. 12-00-000-72790	928.00
			10212		WEB SITE DEV.& MAINT. WEB SITE DEV. & MAINT. 12-00-000-72790	911.25 <b>Total : 1,839.25</b>
130302	10/8/2010	013795 SOUTHTOWN STAR	030490		ADS 8/30/10-9/26/10 ADS 8/30/10-9/26/10 01-14-000-72330	110.96 <b>Total : 110.96</b>
130303	10/8/2010	007678 STAN'S LANDSCAPING	16760		OCT'10 LAWN MAINT/HARLEM ISLAND, OCT'10 LAWN MAINT. HARLEM ISLAND 01-23-000-72881	1,250.00
					OCT'10 LAWN MAINT. SANDY LN 01-23-000-72881	625.00 <b>Total : 1,875.00</b>
130304	10/8/2010	012238 STAPLES BUSINESS ADVANTAGE	3143053759		PADS,FILE JACKET PADS,FILE JACKET 01-17-205-73110	54.67
			3143053760		CLOCK,PENS CLOCK,PENS 01-17-205-73110	41.57
			3143053761		OFFICE SUPPLIES OFFICE SUPPLIES/LETTER 01-14-000-73110	283.25 <b>Total : 379.49</b>
130305	10/8/2010	011189 STAPLES CREDIT PLAN	84369		NOTETAB	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130305	10/8/2010	011189 STAPLES CREDIT PLAN	(Continued)		NOTETAB	
			86775		01-19-000-73110	6.97
					COPIES	
					COPIES	
					01-19-000-73110	37.99
					<b>Total :</b>	<b>44.96</b>
130306	10/8/2010	007297 SUTTON FORD INC./FLEET SALES	314829		SHAFT ASY,BEARING,SEAL,PIN	
			314938		SHAFT ASY,BEARING,SEAL,PIN	
					01-17-205-72540	168.50
					CONTROL	
					CONTROL	
					01-17-205-72540	462.69
			314943		ACCUM,MOTOR ASY,SWITCH	
					ACCUM,MOTOR ASY,SWITCH	
					01-17-205-72540	117.22
			315005		CREDIT / CORE RETURN	
					CREDIT / CORE RETURN	
					01-17-205-72540	-100.00
					<b>Total :</b>	<b>648.41</b>
130307	10/8/2010	011651 TARGET	093010-116		GIFT CERT/WINNERS POSTER CONTE:	
					GIFT CERT/WINNERS POSTER CONTE:	
					01-20-000-73605	175.00
					<b>Total :</b>	<b>175.00</b>
130308	10/8/2010	002122 TERRY'S RV CENTER	7305CMR		OIL,FUEL,AIR FILTERS	
					OIL,FUEL,AIR FILTERS	
					60-00-000-72540	73.93
					<b>Total :</b>	<b>73.93</b>
130309	10/8/2010	013484 TILTON, STEVEN	100410		REIM. EXP. ILCMA EVENT-LUNCHEON/	
					REIM. EXP. ILCMA EVENT & LUNCHEOI	
					01-12-000-72170	50.00
					REIM. EXP. PARKING	

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130309	10/8/2010	013484 TILTON, STEVEN	(Continued)		01-12-000-72130	16.00
<b>Total :</b>						<b>66.00</b>
130310	10/8/2010	001487 TINLEY PARK/NU WAY DISPOSAL	3534237		GARBAGE	
					GARBAGE	
					60-00-000-73681	526.30
					GARBAGE	
					01-23-000-72890	526.30
<b>Total :</b>						<b>1,052.60</b>
130311	10/8/2010	007955 TRAFFIC CONTROL & PROTECTION	67719		SIGN MATERIAL	
				VTP-008371	All street name blanks have standard	
					01-23-000-73830	150.00
				VTP-008371	3624080AB~	
					01-23-000-73830	157.50
				VTP-008371	3924080AB9X24 080 Aluminum blank 1-1	
					01-23-000-73830	174.00
				VTP-008371	31218080AB~	
					01-23-000-73830	187.50
				VTP-008371	31824080AB~	
					01-23-000-73830	375.00
				VTP-008371	B#8~	
					01-23-000-73830	172.50
				VTP-008371	Freight	
					01-23-000-73830	75.00
			67720		SIGN MATERIAL	
				VTP-008371	3920080AB~	
					01-23-000-73830	157.50
					Freight	
					01-23-000-73830	18.59
<b>Total :</b>						<b>1,467.59</b>
130312	10/8/2010	007930 TRANSUNION	09001114		BASIC SERV.8/26/10-9/25/10	
					BASIC SERV. 8/26/10-9/25/10	
					01-17-225-72852	45.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130312	10/8/2010	007930 007930 TRANSUNION			(Continued)	<b>Total : 45.00</b>
130313	10/8/2010	014510 TRUGREEN	709857		FOLIAGE PROTECT/HARLEM AVE MED	
			712371		FOLIAGE PROTECT/HARLEM AVE MED 01-23-000-72881	475.00
			712372		FALL APP/6640 167TH PUMP FALL APP/6640 167TH PUMP 60-00-000-72750	85.50
			716741		FALL APP/169TH ST POND FALL APP/169TH ST POND 01-23-000-73681	85.50
					FALL APP/183RD PUMP 6640 RIDGELAI FALL APP/183RD PUMP 6640 RIDGELAI 60-00-000-72750	171.00
					<b>Total : 817.00</b>	
130314	10/8/2010	014725 U.S. SAFETY PRODUCTS	9001155	VTP-008337	STRAPS FOR PORTABLE RADIOS FIREMAN'S RADIO STRAP - 8" LONGER 01-19-000-72550	312.00
				VTP-008337	ANTI-SWAY STRAP~ 01-19-000-72550	72.00
				VTP-008337	BOSTON LEATHER RADIO CASE FOR M 01-19-000-72550	276.00
					<b>Total : 660.00</b>	
130315	10/8/2010	002754 UNITED RENTALS NW, INC.	89676685-001		4"WHEEL 4" WHEEL 01-23-000-72530	43.82
					<b>Total : 43.82</b>	
130316	10/8/2010	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 9/1/10-10/1/10 ACCT#1-9990015-00 ~ 60-00-000-73220	685,479.32
					<b>Total : 685,479.32</b>	
130317	10/8/2010	008158 VIOLETTO JR., RAYMOND	093010		PER DIEM:MEALS,AIRFARE LNE BRYAI PER DIEM: MEALS LANE BRYANT HOM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130317	10/8/2010	008158 VIOLETTO JR., RAYMOND	(Continued)		01-17-225-73600 AIRFARE	157.50
					01-17-225-73600	626.80
					<b>Total :</b>	<b>784.30</b>
130318	10/8/2010	014470 W.A.RANDOLPH, INC.	7		TP CONV CNTR EXPANSION TP CONV CNTR EXPANSION 25-00-000-75130	888,725.06
					<b>Total :</b>	<b>888,725.06</b>
130319	10/8/2010	009591 WEINER, MARGARET	100110		15 FLEECE BLANKETS/GIFTS MAYORS 15 FLEECE BLANKETS/GIFTS MAYORS 01-56-000-72937	89.88
					<b>Total :</b>	<b>89.88</b>
130320	10/8/2010	008221 WILLE BROTHERS COMPANY	375838CM		PREPAID READY MIX CONCRETE Prepaid Ready Miix Concrete 60-00-000-54999	-10,003.50
			376597		READY MIX CONCRETE Ready Mix Concrete 60-00-000-73770	342.00
			376708		Freight 60-00-000-73770	60.00
			376771		READY MIX CONCRETE Ready Mix Concrete 60-00-000-73770	627.00
					Expansion Joint 60-00-000-73770	37.00
					READY MIX CONCRETE Ready Mix Concrete 60-00-000-73770	399.00
			376869		Freight 60-00-000-73770	60.00
					READY MIX CONCRETE Ready Mix Concrete	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130320	10/8/2010	008221 WILLE BROTHERS COMPANY	(Continued)		60-00-000-73770 2% chloride	570.00
			376897		60-00-000-73770 READY MIX CONCRETE Ready Mix Concrete	8.25
					60-00-000-73770 2% chloride	798.00
					60-00-000-73770 Expansion Joint	11.55
			377185		60-00-000-73770 READY MIX CONCRETE Ready Mix Concrete	74.00
					60-00-000-73770 2% chloride	798.00
					60-00-000-73770 Siloxane Sealer	11.55
			377523		60-00-000-73770 READY MIX CONCRETE Ready Mix Concrete	270.00
					60-00-000-73770 Freight	399.00
			378026		60-00-000-73770 READY MIX CONCRETE READY MIX CONCRETE	60.00
			378587		60-00-000-73770 READY MIX CONCRETE READY MIX CONCRETE	402.00
			378873		60-00-000-73770 READY MIX CONCRETE READY MIX CONCRETE	459.00
			378969		01-23-000-73770 READY MIX CONCRETE READY MIX CONCRETE	214.00
			379237		60-00-000-73770 CONCRETE	855.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130320	10/8/2010	008221 WILLE BROTHERS COMPANY	(Continued)		CONCRETE	
			379268		60-00-000-73770 READY MIX CONCRETE	684.00
			379306		01-23-000-73770 READY MIX CONCRETE	402.00
			672469		01-23-000-73770 READY MIX CONCRETE	402.00
					2% chloride	
					60-00-000-73770 Ready Mix Concrete	8.25
			672631		60-00-000-73770 READY MIX CONCRETE	570.00
					Ready Mix Concrete	
					60-00-000-73770	342.00
					Freight	
			672796		60-00-000-73770 READY MIX CONCRETE	60.00
			672899		60-00-000-73770 READY MIX CONCRETE	798.00
			672927		01-23-000-73770 READY MIX CONCRETE	365.00
					01-23-000-73770	402.00
					<b>Total :</b>	<b>485.10</b>
130321	10/8/2010	014197 WRB, LLC CONSULTING	10-32		SEPT'10SW SUB.LAKE MICHIGAN WAT	
					SEPT'10 SW SUB.LAKE MICHIGAN WAT	
					60-00-000-72790	1,800.00
					<b>Total :</b>	<b>1,800.00</b>
130322	10/8/2010	008636 ZETTLMEIER'S BAKERY	3004-10		BAKERY ITEMS	



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130322	10/8/2010	008636 ZETTLMEIER'S BAKERY	(Continued)		BAKERY ITEMS 01-12-000-72220	9.90
						<b>Total :</b> 9.90
125 Vouchers for bank code :		apbank				<b>Bank total :</b> 1,785,551.81
125 Vouchers in this report						<b>Total vouchers :</b> 1,785,551.81

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
130323	10/15/2010	002693 A T & T	708429984310		ACCT#708 429-9843 403 7 9/2-10/1/10 ACCT#708 429-9843 403 7~ 11-00-000-72790	119.51
<b>Total :</b>						<b>119.51</b>
130324	10/15/2010	002613 AARP HEALTH CARE OPTIONS	000184100510		OCT10 PYMT FOR COVERAGE NOV10 Supplemental Health Insurance Beatty 01-23-000-72435 Supplemental Health Insurance Daviau 01-23-000-72435 Supplemental Health Insurance Fessler 01-30-000-72435 Supplemental Health Insurance Schwartz 01-13-000-72435 Supplemental Health Insurance Sears 60-00-000-72435 Supplemental Health Insurance Sears 01-23-000-72435 Supplemental Health Insurance 01-23-000-72435 Supplemental Health Insurance Buck 01-23-000-72435 Supplemental Health Insurance Bob Soga 60-00-000-72435	80.37 105.75 150.16 173.75 41.82 41.81 147.88 105.75 138.07
<b>Total :</b>						<b>985.36</b>
130325	10/15/2010	014230 AECOM TECHNICAL SERVICES, INC.	6102554		TESTING SOIL CONV.CNTR 7/23/10-9/3. CONV. CNTR 7/23/10-9/3/10~ 25-00-000-72840	4,886.50
<b>Total :</b>						<b>4,886.50</b>
130326	10/15/2010	002665 APPLE CHEVROLET	225928CVR		ARMREST ARMREST 60-00-000-72540	202.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130326	10/15/2010	002665 002665 APPLE CHEVROLET	(Continued)			<b>Total : 202.28</b>
130327	10/15/2010	012829 ARCHITECTURAL RESOURCE CORP.	1017A-1		VILLAGE HALL ADDITION PREML.ARCH VILLAGE HALL ADDITION PRELIMINAR' 30-00-000-75128	6,138.25 <b>Total : 6,138.25</b>
130328	10/15/2010	002537 AURELIO'S PIZZA	5		PIZZAS PIZZAS 01-17-235-73600	166.00 <b>Total : 166.00</b>
130329	10/15/2010	002579 AVALON PETROLEUM CO	000856		DIESEL USED 9/11/10-10/1/10 DIESEL USED 9/11/10-10/1/10 01-19-000-73545 DIESEL USED 9/11/10-10/1/10 60-00-000-73545 DIESEL USED 9/11/10-10/1/10 01-23-000-73545 DIESEL USED 9/11/10-10/1/10 01-24-000-73545 DIESEL USED 9/11/10-10/1/10 01-14-000-73532 DIESEL USED 9/11/10-10/1/10 01-53-000-73545 DIESEL USED 9/11/10-10/1/10 01-14-000-73531 DIESEL USED 9/11/10-10/1/10 01-42-000-73530	1,574.39 1,085.04 1,777.16 199.28 135.63 373.86 5,106.16 155.24 <b>Total : 10,406.76</b>
130330	10/15/2010	012206 B & B ELECTRONICS MFG CO.	D10270950	VTP-008399 VTP-008399	MESR902T~ MESR902T~ 60-00-000-72525 YS8966~ 60-00-000-72525	529.00 270.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130330	10/15/2010	012206 B & B ELECTRONICS MFG CO.	(Continued)	VTP-008399	400M-NMNM-240~ 60-00-000-72525	60.00
				VTP-008399	400M-NMNM-480~ 60-00-000-72525	100.00
				VTP-008399	XT09-PKI-RA~ 60-00-000-72525 Freight 60-00-000-72525	1,196.00 19.72
					<b>Total :</b>	<b>2,174.72</b>
130331	10/15/2010	003166 B & J TOWING AND AUTO REPAIR	0000533		TRUCKS SAFETY INSPECTIONS TRUCKS SAFETY INSPECTIONS 60-00-000-72266	56.50
					TRUCKS SAFETY INSPECTIONS 01-23-000-72266	135.00
					TRUCKS SAFETY INSPECTIONS 01-17-220-72753	22.50
					<b>Total :</b>	<b>214.00</b>
130332	10/15/2010	005299 BARNES DISTRIBUTION	2456533001		SNDING DISC,COBLT DRLL,WHL WGH1 SANDING DISC,COBALT DRILL,WHEEL 60-00-000-72540	11.60
					SANDING DISC,COBALT DRILL,WHEEL 01-24-000-72540	11.60
					SANDING DISC,COBALT DRILL,WHEEL 01-23-000-72540	353.32
					SANDING DISC,COBALT DRILL,WHEEL 01-17-205-72540	40.55
					SANDING DISC,COBALT DRILL,WHEEL 01-30-000-72540	5.80
			2478625001		DISC,CABLE TIES,COBALT DRILL,WHEI DISC,CABLE TIES,COBALT DRILL,WHEI 60-00-000-72540	89.85
					DISC,CABLE TIES,COBALT DRILL,WHEI 01-24-000-72540	89.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130332	10/15/2010	005299 BARNES DISTRIBUTION	(Continued)		DISC,CABLE TIES,COBALT DRILL,WHEI 01-23-000-72540	209.67
					DISC,CABLE TIES,COBALT DRILL,WHEI 01-17-205-72540	182.26
					DISC,CABLE TIES,COBALT DRILL,WHEI 01-30-000-72540	44.92
					<b>Total :</b>	<b>1,039.42</b>
130333	10/15/2010	002883 BETTENHAUSEN DODGE	111487DOW		SOLENOID,PARTS SOLENOID, PARTS 01-14-000-72540	229.79
					<b>Total :</b>	<b>229.79</b>
130334	10/15/2010	003065 BORROWDALE, BETTY	101210		PER DIEM: LODGING,MEALS/IPSTA PER DIEM: LODGING/IPSTA 01-17-210-72140	250.88
					PER DIEM: MEALS/IPSTA 01-17-210-72140	84.00
					<b>Total :</b>	<b>334.88</b>
130335	10/15/2010	014689 BRANN NEW DOOR	5468	VTP-008311	REPAIR OF DOOR @ TRAINING TOWEI 2ND FLOOR DOOR @ TOWER 30-00-000-75104	262.50
				VTP-008311	BURN ROOM DOOR (TEAR OUT FRAME 30-00-000-75104	1,345.00
			5517		PAINT DOOR/FIRE TOWER TRAINING F PAINT DOOR/FIRE TOWER TRAINING F 01-25-000-72520	150.00
					<b>Total :</b>	<b>1,757.50</b>
130336	10/15/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2348291.001		HINGED PANEL HINGED PANEL 60-00-000-72525	180.94
			S2348293.001		GLV GLV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130336	10/15/2010	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2349305.001		60-00-000-72525 PAND CPP,PAND CFPF,GANG PLATE,V PAND CPP,PAND CFPF,GANG PLATE,V	168.43
			S2349700.001		60-00-000-72525 SAWZALL KIT SAWZALL KIT	48.33
			S2350049.001		60-00-000-72525 RACEWAY RACEWAY	259.00
					60-00-000-72525	10.10
					<b>Total :</b>	<b>666.80</b>
130337	10/15/2010	003504 C & M PIPE & SUPPLY CO., INC	140288	VTP-008405	WATER LINES PARTS water line parts	
					60-00-000-73790	760.50
					<b>Total :</b>	<b>760.50</b>
130338	10/15/2010	003925 CARLIN, CHANTAL	101210		PER DIEM: MEALS/IPSTA PER DIEM: MEALS/IPSTA	
					01-17-210-72140	112.00
					<b>Total :</b>	<b>112.00</b>
130339	10/15/2010	003309 CASPER, CATHERINE M.	091610		PER DIEM:LODGING,MEALS/IPSTA PER DIEM: LODGING/IPSTA	
					01-17-210-72140	376.32
					PER DIEM: MEALS/IPSTA	
					01-17-210-72140	112.00
					<b>Total :</b>	<b>488.32</b>
130340	10/15/2010	003334 CCP INDUSTRIES, INC	IN00582917	VTP-008402	SCRIMDRY HIPPIE- WIPES hippie-wipe	
					60-00-000-72710	292.00
				VTP-008402	hippie-wipe	
					01-23-000-72710	292.00
				VTP-008402	hippie-wipe	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130340	10/15/2010	003334 CCP INDUSTRIES, INC	(Continued)			
				VTP-008402	01-24-000-72710 hippie-wipe	292.00
				VTP-008402	01-17-205-72710 hippie-wipe	438.00
					01-30-000-72540 FUEL SURCHARGE	146.00
					60-00-000-72710 FUEL SURCHARGE	2.00
					01-24-000-72710 FUEL SURCHARGE	2.00
					01-17-205-72710 FUEL SURCHARGE	2.00
					01-30-000-72540 FUEL SURCHARGE	1.00
					01-23-000-72710	2.00
					<b>Total :</b>	<b>1,469.00</b>
130341	10/15/2010	003229 CED/EFENGEE	5025-450440		PRY BAR PRY BAR	
			5025-451243		01-25-000-73410 BULBS BULBS	125.19
			5025-451255		01-24-000-73570 PARTS,CPLG,CONN,SNAP-IN BLANKS PARTS,CPLG,CONN,SNAP-IN BLANKS	448.40
			5025-451290		60-00-000-72525 CNDT BDY,CONN,BOLT CNDT BDY,CONN,BOLT	22.92
					60-00-000-72525	35.79
					<b>Total :</b>	<b>632.30</b>
130342	10/15/2010	003484 CERTIFIED FLEET SERVICES, INC.	F6220		REPAIR UNIT TRK #204/BRUSH BLOCK REPAIR UNIT TRK #204/BRUSH BLOCK	
					01-19-000-72540	717.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130342	10/15/2010	003484	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)		<b>Total : 717.35</b>
130343	10/15/2010	013171	COMCAST CABLE		8771401810010702 ACCT#8771401810010702 16250 OAK P ACCT#8771401810010702~ 01-25-000-72790	10.55
					8771401810026955 ACCT#8771401810026955 17355 68TH C ACCT#8771401810026955 ~ 01-21-000-72530	25.63
					ACCT#8771401810026955 ~ 01-19-000-73870	17.67
					8771401810028977 ACCT#8771401810028977 7980 183RD C ACCT#8771401810028977 ~ 01-25-000-72790	10.55
						<b>Total : 64.40</b>
130344	10/15/2010	012826	CONSTELLATION NEWENERGY, INC.		0001962764 ACCT#1-EI-2434 POST#2 ACCT#1-EI-2434 POST#2 60-00-000-72510	6,881.21
					0002016117 ACCT#1-EI-3038 POST#5 ACCT#1-EI-3038 POST#5 60-00-000-72510	1,416.46
					0002021513 ACCT#1-EI-2434 POST#2 ACCT#1-EI-2434 POST#2 60-00-000-72510	12,283.04
					0002036848 ACCT#1-EI-2369 POST#6 ACCT#1-EI-2369 POST#6 60-00-000-72510	178.93
					0002041021 ACCT#1-EI-2369 POST#6 ACCT#1-EI-2369 POST#6 60-00-000-72510	218.19
					0002229914 ACCT#1-EI-2731 POST#1 ACCT#1-EI-2731 POST#1 60-00-000-72510	4,732.68
					0002229915 ACCT#1-EI-2434 POST#2 ACCT#1-EI-2434 POST#2 60-00-000-72510	11,384.30



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130344	10/15/2010	012826 CONSTELLATION NEWENERGY, INC.	(Continued) 0002229916		ACCT#1-EI-3038 POST#5 ACCT#1-EI-3038 POST#5 60-00-000-72510	1,793.04
			0002230028		ACCT#1-EI-2434 POST#2 ACCT#1-EI-2434 POST#2 60-00-000-72510	11,448.37
			0002230035		ACCT#1-EI-2731 POST#1 ACCT#1-EI-2731 POST#1 60-00-000-72510	6,040.44
			0002230040		ACCT#1-EI-3038 POST#5 ACCT#1-EI-3038 POST#5 60-00-000-72510	2,525.23
<b>Total :</b>						<b>58,901.89</b>
130345	10/15/2010	011499 CORRPRO COMPANIES	J1182720		CATHODIC PROTECTION SYSTEM STA CATHODIC PROTECTION SYSTEM STA 60-00-000-72525	925.00
<b>Total :</b>						<b>925.00</b>
130346	10/15/2010	012555 DIVERSIFIED RECYCLING	3547361		COMPACTOR REPAIRS COMPACTOR REPAIRS 01-25-000-72530	916.50
<b>Total :</b>						<b>916.50</b>
130347	10/15/2010	003944 DOBNER, JOHN E.	092910		REIM.EXP:LODG,MEALS,MILEAGE/IEM/ REIM. EXP: LODGING IEMA CONF. 01-21-000-72140	156.80
					REIM. EXP. MEALS IEMA CONF. 01-21-000-72140	62.47
					REIM. EXP. MILEAGE IEMA CONF. ~ 01-21-000-72140	165.50
<b>Total :</b>						<b>384.77</b>
130348	10/15/2010	004009 EAGLE UNIFORM CO INC	204261	VTP-008374	OFFICE STAFF POLOS Red Short Sleeve Polos with TPFD logo~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130348	10/15/2010	004009 EAGLE UNIFORM CO INC	(Continued)			
					01-20-000-73610	93.90
				VTP-008374	Tan Long Sleeve Polo with TPFDF logo~	
					01-20-000-73610	50.25
				VTP-008374	Red Long Sleeve Polo with TPFDF logo~	
					01-20-000-73610	50.25
				VTP-008374	Navy Long Sleeve Polo with TPFDF logo~	
					01-20-000-73610	50.25
				VTP-008374	White Short Sleeve Polo with TPFDF logo	
					01-20-000-73610	93.90
				VTP-008374	Red Short Sleeve Polo with TPFDF logo~	
					01-20-000-73610	46.95
				VTP-008374	Tan Short Sleeve Polo with TPFDF logo~	
					01-20-000-73610	46.95
				VTP-008374	Gray Short Sleeve Polo with TPFDF logo~	
					01-20-000-73610	46.95
				VTP-008374	Black Short Sleeve Polo with TPFDF logo	
					01-20-000-73610	46.95
				VTP-008374	Red Short Sleeve Polo with TPFDF logo~	
					01-20-000-73610	46.95
					<b>Total :</b>	<b>573.30</b>
130349	10/15/2010	014495 EV TECHNOLOGIES	1233		TAIL/REVERSE LIGHT FLASHER	
					TAIL/REVERSE LIGHT FLASHER	
					01-17-205-72540	39.00
					<b>Total :</b>	<b>39.00</b>
130350	10/15/2010	004019 EVON'S TROPHIES & AWARDS	070710		CROSSING GUARD JACKET	
					CROSSING GUARD JACKET	
					01-17-205-73610	20.50
			091410		HARD HAT DECALS	
					HARD HAT DECALS	
					60-00-000-73610	82.72
					HARD HAT DECALS	
					01-24-000-73610	41.36
					HARD HAT DECALS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130350	10/15/2010	004019 EVON'S TROPHIES & AWARDS	(Continued)		01-23-000-73610	82.72
					<b>Total :</b>	<b>227.30</b>
130351	10/15/2010	004256 FARICELLI, CHARLES	101210		PER DIEM: LODGING,MEALS/IPSTA	
					PER DIEM: LODGING/IPSTA	
					01-17-220-72140	250.88
					PER DIEM: MEALS/IPSTA	
					01-17-220-72140	84.00
					<b>Total :</b>	<b>334.88</b>
130352	10/15/2010	004177 FEDERAL SIGNAL CORPORATION	93914951		BASES FOR REPAIR OF BEACON LIGH	
				VTP-008286	Z8422C377A BASE MOUNTING~	
					01-19-000-72530	19.60
				VTP-008286	Freight	
					01-19-000-72530	5.81
					<b>Total :</b>	<b>25.41</b>
130353	10/15/2010	004250 FIRE HYDRAULICS COMPANY	4449		BIOSOLVE	
				VTP-008355	(2) 5-gallon pails of BioSolve	
					01-19-000-73555	320.00
					Freight	
					01-19-000-73555	39.00
					<b>Total :</b>	<b>359.00</b>
130354	10/15/2010	004267 FIRST AYD CORP	441279		SPR SHNE,DRESSINGS,WAX	
					SUPER SHINE,DRESSINGS,WAX	
					60-00-000-72540	62.14
					SUPER SHINE,DRESSINGS,WAX	
					01-24-000-72540	62.14
					SUPER SHINE,DRESSINGS,WAX	
					01-23-000-72540	62.14
					SUPER SHINE,DRESSINGS,WAX	
					01-17-205-72540	82.85
					SUPER SHINE,DRESSINGS,WAX	
					01-19-000-73870	62.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130354	10/15/2010	004267 FIRST AYD CORP	(Continued)			
					SUPER SHINE,DRESSINGS,WAX 01-30-000-72540	41.44
					SUPER SHINE,DRESSINGS,WAX 01-12-000-72540	20.70
					SUPER SHINE,DRESSINGS,WAX 01-21-000-72540	20.70
			441280		BLASTER,GLASS CLEANER,SILICONE BLASTER,GLASS CLEANER,SILICONE 60-00-000-72540	74.43
					BLASTER,GLASS CLEANER,SILICONE 01-24-000-72540	74.43
					BLASTER,GLASS CLEANER,SILICONE 01-23-000-72540	74.43
					BLASTER,GLASS CLEANER,SILICONE 01-17-205-72540	99.24
					BLASTER,GLASS CLEANER,SILICONE 01-19-000-73870	74.43
					BLASTER,GLASS CLEANER,SILICONE 01-30-000-72540	49.62
					BLASTER,GLASS CLEANER,SILICONE 01-12-000-72540	24.80
					BLASTER,GLASS CLEANER,SILICONE 01-21-000-72540	24.80
			441542		RUST PROOF,CAR WASH DET.DEGRSI RUST PROOF,CAR WASH DET,DEGRE/	
					60-00-000-72540	68.75
					RUST PROOF,CAR WASH DET,DEGRE/ 01-24-000-72540	68.75
					RUST PROOF,CAR WASH DET,DEGRE/ 01-23-000-72540	68.75
					RUST PROOF,CAR WASH DET,DEGRE/ 01-17-205-72540	91.67
					RUST PROOF,CAR WASH DET,DEGRE/ 01-19-000-73870	68.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130354	10/15/2010	004267 FIRST AYD CORP	(Continued)		RUST PROOF,CAR WASH DET,DEGRE/ 01-30-000-72540	45.84
					RUST PROOF,CAR WASH DET,DEGRE/ 01-12-000-72540	22.92
					RUST PROOF,CAR WASH DET,DEGRE/ 01-21-000-72540	22.92
					<b>Total :</b>	<b>1,368.78</b>
130355	10/15/2010	011611 FOX VALLEY FIRE & SAFETY CO.	590295		INSTALL RADIO/SUBSCR. RADIO FREQ INSTALL RADIO 14-00-000-72750	210.00
					SUBSCR.RADIO FREQ. 14-00-000-72750	799.00
			590330		INSTALL RADIO,SUBSCR.RADIO INSTALL RADIO 14-00-000-72750	210.00
					SUBSCR.RADIO FREQ. 14-00-000-72750	799.00
					<b>Total :</b>	<b>2,018.00</b>
130356	10/15/2010	013516 FRANKFORT SQUARE WILDCATS	101210		FULL PAGE AD FULL PAGE AD 01-14-000-72330	150.00
					<b>Total :</b>	<b>150.00</b>
130357	10/15/2010	011898 FRED PRYOR SEMINARS	12036038		JEAN BRUNO/REGISTRATION HOW TO JEAN BRUNO/REGISTRATION HOW TO 01-30-000-72140	99.00
			12036043		DON MCNEELY/SUPERVISE PEOPLE DON MCNEELY/ REGISTRATION FOR F 01-30-000-72140	99.00
					<b>Total :</b>	<b>198.00</b>
130358	10/15/2010	011508 GALATI, DAVID	1005412873		REIM. EXP. WORK BOOTS REIM. EXP. WORK BOOTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130358	10/15/2010	011508 GALATI, DAVID	(Continued)		01-24-000-73610	100.00
					<b>Total :</b>	<b>100.00</b>
130359	10/15/2010	004474 GIBSON, RUTH E	101310		REIM. EXP. MILEAGE & PARKING/IML C	
					REIM. EXP. MILEAGE IML CONF. DOWN	
					01-15-000-72130	30.00
					REIM. EXP. PARKING IML CONF. DOWN	
					01-15-000-72130	11.25
					<b>Total :</b>	<b>41.25</b>
130360	10/15/2010	004493 GORDON FOOD SERVICE INC.	768057080		SHEET CAKE,NAPKINS,TREATS,CREAI	
					SHEET CAKE,NAPKINS,TREATS,CREAI	
					01-56-000-72937	74.43
					<b>Total :</b>	<b>74.43</b>
130361	10/15/2010	004438 GRAINGER	9362619075		EAR PLUG	
					EAR PLUG	
					01-20-000-73870	32.85
					<b>Total :</b>	<b>32.85</b>
130362	10/15/2010	008043 HD SUPPLY WATERWORKS, LTD.	2022190		EZ MAX REPR	
					EZ MAX REPR	
					60-00-000-73630	253.00
			2036150		CPLG	
					CPLG	
					33-00-000-75610	120.00
			20416479		CPLG	
					CPLG	
					60-00-000-73630	268.76
			2060351		TUBING	
					TUBING	
					60-00-000-73630	401.00
					<b>Total :</b>	<b>1,042.76</b>
130363	10/15/2010	012281 HINCKLEY SPRINGS	5977593 091810	VTP-008406	MONTHLY WATER COOLER SERVICE Monthly Water Cooler Service	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130363	10/15/2010	012281 HINCKLEY SPRINGS	(Continued)		01-17-210-73110	58.24
					<b>Total :</b>	<b>58.24</b>
130364	10/15/2010	014777 HORBACZEWSKI, KEVIN	101210		PER DIEM:MEAL & TOLLS/TRAIN THE T PER DIEM: MEAL/TRAIN THE TRAINER 01-17-220-72140	27.50
					PER DIEM: TOLLS/TRAIN THE TRAINER 01-17-220-72140	15.20
					<b>Total :</b>	<b>42.70</b>
130365	10/15/2010	004715 HUGHES, TIMOTHY P.	101210		REIM.REPAIR EQUIP.DIGIPOWER SAM REIM. EXP. REPAIR OF EQUIPMENT ~ 01-25-000-72530	29.99
					<b>Total :</b>	<b>29.99</b>
130366	10/15/2010	014587 ILL. REGIONAL AIR SUPPORT SERV	1772		AIR 2 HELICOPTER TASK FORCE PROC AIR 2 HELICOPTER TASK FORCE PROC 10-00-000-72790	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
130367	10/15/2010	004808 ILLINOIS CRIME PREV. ASSOC.	100710	VTP-008408	I.C.P.A. AWARDS LUNCHEON FEES 2 - \$15.00 Fees for Dina L. Navas & 01-17-215-72170	30.00
					<b>Total :</b>	<b>30.00</b>
130368	10/15/2010	005127 INGALLS OCCUPATIONAL MEDICINE	148559		HEP. B VACCINES 9/21/10 HEP B VICTORIA SEDOROOK 01-17-205-72430	60.00
			148808		9/13/10 HEP B PAMELA YURKO 01-17-205-72430	60.00
					DRUG SCREEN/HEP B 9/24/2010 DRUG SCREEN/JONATHAN E 01-23-000-72735	55.00
			148987		9/22/2010 HEP B/DINA NAVAS 01-17-205-72430	60.00
					BREATHALYZER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130368	10/15/2010	005127	INGALLS OCCUPATIONAL MEDICINE		(Continued)	
					BREATHALYZER 01-23-000-72735	20.00
					<b>Total :</b>	<b>255.00</b>
130369	10/15/2010	005025	INTERNATIONAL CODE COUNCIL INC	1239958-IN	SPRINKLER REVIEW/PNC BANK SPRINKLER REVIEW/PNC BANK 01-30-000-72841	550.00
					<b>Total :</b>	<b>550.00</b>
130370	10/15/2010	010700	IPSTA	091610	6 ATTENDEES IPSTA CONFERENCE Registration for Illinois Public Safety 01-17-210-72170	900.00
				VTP-008407	<b>Total :</b>	<b>900.00</b>
130371	10/15/2010	004875	IRMA	10103	SEPT'10 DEDUCTIBLE SEPT'10 DEDUCTIBLE 01-17-205-72541	489.54
					SEPT'10 DEDUCTIBLE 01-23-000-72541	100.84
					SEPT'10 DEDUCTIBLE 01-25-000-72541	611.82
					SEPT'10 DEDUCTIBLE 60-00-000-72541	90.89
			10127		SEPT'10 OPTIONAL DEDUCTIBLE SEPT'10 OPTIONAL DEDUCTIBLE 01-19-000-72541	36.00
					SEPT'10 OPTIONAL DEDUCTIBLE 01-23-000-72541	1,136.62
					<b>Total :</b>	<b>2,465.71</b>
130372	10/15/2010	005278	JULIE INC	09-10-1636	PRINTER & VOICE MESSAGES PRINTER & VOICE MESSAGES 60-00-000-72513	304.75
					PRINTER & VOICE MESSAGES 01-24-000-72513	152.37



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130372	10/15/2010	005278 JULIE INC	(Continued)		PRINTER & VOICE MESSAGES 01-23-000-72513	152.38
					<b>Total :</b>	<b>609.50</b>
130373	10/15/2010	005507 LEGAT ARCHITECTS INC.	0039463		FIRE ALARM UPGRADES SEPT'10 FIRE ALARM UPGRADES SEPT'10 30-00-000-75128	474.00
					<b>Total :</b>	<b>474.00</b>
130374	10/15/2010	001439 M & M AUTO GLASS & UPHOL.SERV.	457290		GLASS CUT AND INSTALLED 20" X 26" CLEAR 1/2" ACRYLIC 01-17-205-72540	80.00
					LABOR TO CUT & INSTALL 01-17-205-72540	42.00
					<b>Total :</b>	<b>122.00</b>
130375	10/15/2010	003440 M. COOPER SUPPLY CO.	S1464785.001		CURB STOP CURB STOP 60-00-000-73630	47.38
					<b>Total :</b>	<b>47.38</b>
130376	10/15/2010	005644 MARTIN IMPLEMENT	P56508		MUFFLER & GASKET MUFFLER & GASKET 01-23-000-72530	318.52
					<b>Total :</b>	<b>318.52</b>
130377	10/15/2010	005765 MARTIN WHALEN O.S. INC.	252399		TABLES	
				VTP-008313	FOLDING TABLE 24X72 09-00-000-74110	3,630.00
				VTP-008313	Freight 09-00-000-74110	30.00
					<b>Total :</b>	<b>3,660.00</b>
130378	10/15/2010	005981 MASON, LORELEI S.	101210		PER DIEM:LODGING,MEALS/IPSTA PER DIEM: LODGING/IPSTA 01-17-220-72140	250.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130378	10/15/2010	005981 MASON, LORELEI S.	(Continued)		PER DIEM: MEALS/IPSTA 01-17-220-72140	84.00
					<b>Total :</b>	<b>334.88</b>
130379	10/15/2010	006087 MC DONALD DASH	861554		SHORT TAIL PICK,BIG BEND PICK SHORT TAIL PICK, BIG BEND PICK 01-25-000-73840	16.48
					<b>Total :</b>	<b>16.48</b>
130380	10/15/2010	005771 MC GLADREY & PULLEN,LLP	M-3481818-541		AUDIT OF 4/30/10 FINANCIAL STATEME GENERAL 01-14-000-72845 GENERAL 60-00-000-72845 GENERAL 12-00-000-72845 OAK PARK TIF 17-00-000-72845 MAIN NORTH TIF 18-00-000-72845 MAIN SOUTH TIF 19-00-000-72845 SINGLE AUDIT 01-14-000-72845 GENERAL 70-00-000-72845	4,000.00  4,000.00  1,000.00  66.00  67.00  67.00  200.00  1,000.00
					<b>Total :</b>	<b>10,400.00</b>
130381	10/15/2010	005645 MEADE ELECTRIC COMPANY INC.	647486		TRAFFIC SIGNAL MAINT171&173OPA,1 TRAFFIC SIGNAL MAINT.~ 01-24-000-72775	495.00
					<b>Total :</b>	<b>495.00</b>
130382	10/15/2010	006074 MENARDS	19357		GREAT STUFF POND & STONE GREAT STUFF POND & STONE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130382	10/15/2010	006074 MENARDS	(Continued)			
			19806		01-25-000-72520 PIPE WRAP,PARTS PIPE WRAP,PARTS	26.94
			19968		01-20-000-73605 TAPE,BULBS TAPE,BULBS	44.58
					01-25-000-73410 TAPE,BULBS	19.00
			20022		01-25-000-73570 HEADSET PHONE HEADSET PHONE	23.98
			20074		01-25-000-72777 WIRE CUP BRUSH WIRE CUP BRUSH	58.97
					01-25-000-73410	5.39
					<b>Total :</b>	<b>178.86</b>
130383	10/15/2010	005782 METRA	Z02946		AUG'10 METRA 183/GRADE CROSSING AUG'10 METRA 183/GRADE CROSSING 33-00-000-75806	157,229.47
					<b>Total :</b>	<b>157,229.47</b>
130384	10/15/2010	005856 MONROE TRUCK EQUIPMENT,INC.	66388	VTP-008289	SANDBLAST AND PAINT UNIT 12 Sandblast and paint unit 12 01-23-000-72530	3,069.00
					<b>Total :</b>	<b>3,069.00</b>
130385	10/15/2010	011997 MOTOROLA INC.	13808983	VTP-008345	MOBILE RADIOS XLT 5000 MOBILE RADIO 764-870 MHZ 09-00-000-74150	15,012.04
				VTP-008345	XTS 5000 MODEL II 3X2 764-870 MHZ 09-00-000-74150	16,449.00
				VTP-008345	VEHICULAR CHARGER KITTING 09-00-000-74150	1,076.40
				VTP-008345	IMPRES MIMH BATTERIES (PORTABLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130385	10/15/2010	011997 MOTOROLA INC.	(Continued)		09-00-000-74150	333.96
					<b>Total :</b>	<b>32,871.40</b>
130386	10/15/2010	013936 MW BUSINESS INTERIORS	252405		REPLACE SEAT TROOPER CHAIR REPLACE SEAT TROOPER CHAIR 01-17-205-72530	35.00
					<b>Total :</b>	<b>35.00</b>
130387	10/15/2010	012099 NAPA AUTO PARTS	569587		REMAN PUMP,CORE DEPOSIT REMAN PUMP,CORE DEPOSIT 01-14-000-72540	108.99
			570906		SWAY BAR REPAIR SWAY BAR REPAIR 01-17-205-72540	49.76
			571061		CHAMBER,BRAKELINE CHAMBER 01-23-000-72540	191.56
			571125		BRAKELINE 01-23-000-72540	23.88
			571233		BRAKE ROTOR BRAKE ROTOR 01-23-000-72540	90.92
					01-23-000-72540	185.02
					<b>Total :</b>	<b>650.13</b>
130388	10/15/2010	010655 NEXTDAYTONER	A100929		INK CARTRIDGES INK CARTRIDGES 01-17-205-73110	117.90
					PRINT CARTRIDGES 01-17-205-73110	177.00
					PRINT CARTRIDGE 01-17-205-73110	62.00
					Freight	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130388	10/15/2010	010655 NEXTDAYTONER	(Continued)			
			A101017		01-17-205-73110 SMALL PRINT CARTRIDGE SMALL PRINT CARTRIDGES	24.80
					01-15-000-73110 Freight	214.00
					01-15-000-73110	16.00
					<b>Total :</b>	<b>611.70</b>
130389	10/15/2010	006187 NORTHEAST ILLINOIS R.R. CORP	093010		SEPT'10 1/3 RECEIPTS HICKORY COIN. SEPT'10 1/3 RECEIPTS HICKORY COIN.	
			093010PA		70-00-000-72610 SEPT'10 1/3 RECEIPT OPA PERMITS SEPT'10 1/3 RECEIPT OPA PERMITS	1,089.93
					70-00-000-72610	540.00
					<b>Total :</b>	<b>1,629.93</b>
130390	10/15/2010	010135 ONSITE COMMUNICATIONS USA,INC	34317		SKADA RADIO REPAIRS	
				VTP-008369	Andrew #Ldf4.5-50 5/8 Hardline Cable 60-00-000-72525	1,087.50
				VTP-008369	Andrew #L4.5NM-RC 5/8 Connectors 60-00-000-72525	210.00
				VTP-008369	Labor (installing connectors on cable) 60-00-000-72525	85.00
					<b>Total :</b>	<b>1,382.50</b>
130391	10/15/2010	013096 PACE SYSTEMS, INC.	145783		*IT - CENTRALIZED DATA STORAGE EC	
				VTP-008328	HP storageworks MSA P2000 G3~ 30-00-000-74126	9,880.00
				VTP-008328	HP P2000 2TB MDL Hard Drive~ 30-00-000-74126	4,560.00
				VTP-008328	Electronic HP Care Pack SupportPlus~ 30-00-000-74126	1,860.00
				VTP-008328	Professional Services - ~ 30-00-000-74126	3,010.00
			145831		PROF. SERV. RYAN BOLING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130391	10/15/2010	013096 PACE SYSTEMS, INC.	(Continued)		PROF. SERV. RYAN BOLING 01-14-000-72652	2,884.00
					<b>Total :</b>	<b>22,194.00</b>
130392	10/15/2010	006475 PARK HARDWARE	028641/1		PVC PVC 60-00-000-73630	1.59
			028697/1		FASTENERS FASTENERS 60-00-000-73840	22.02
					<b>Total :</b>	<b>23.61</b>
130393	10/15/2010	012107 PARK HILL CAR WASH & LUBE	090110		FULL SERVICE 9/1/10-9/30/10 FUL SERVICE 9/1/10-9/30/10 01-17-205-72540	110.00
					<b>Total :</b>	<b>110.00</b>
130394	10/15/2010	006506 PITT, JAMES	083010		RODDED SEWER/17529 66TH AVE RODDED SEWER/17529 66TH AVE 61-00-000-72840	645.00
					<b>Total :</b>	<b>645.00</b>
130395	10/15/2010	012902 PRO PARTS INC.	139114		HOSE CLAMPS,OIL FILTER HOSE CLAMPS,OIL FILTER 60-00-000-72540	5.64
					HOSE CLAMPS,OIL FILTER 01-24-000-72540	5.64
					HOSE CLAMPS,OIL FILTER 01-23-000-72540	5.64
					HOSE CLAMPS,OIL FILTER 01-17-205-72540	116.10
					HOSE CLAMPS,OIL FILTER 01-30-000-72540	2.82
					<b>Total :</b>	<b>135.84</b>

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130396	10/15/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	10172		CONSULTING 8/30/10-9/24/10 CONSULTING 8/30/10-9/24/10 33-00-000-75125	7,155.00
<b>Total :</b>						<b>7,155.00</b>
130397	10/15/2010	013587 PROSHRED SECURITY	100011351		COMP HARD DRIVES,ELECT. MEDIA COMPUTER HARD DRIVES 01-14-000-72790 ELECTRONIC MEDIA 01-14-000-72790	192.00
<b>Total :</b>						<b>67.00</b>
130398	10/15/2010	006851 QUALITY OIL INC.	546548		TRANSMISSION FLUID / HYDRAULIC O UNIVERSAL TRACTOR FLUID 01-24-000-73535	59.85
				VTP-008398	UNIVERSAL TRACTOR FLUID 60-00-000-73535	239.39
				VTP-008398	UNIVERSAL TRACTOR FLUID 01-23-000-73535	897.73
				VTP-008398	UNIVERSAL SYNTHETIC TRANSMISSIC 01-17-205-73535	697.49
				VTP-008398	UNIVERSAL SYNTHETIC TRANSMISSIC 60-00-000-73535	310.00
				VTP-008398	UNIVERSAL SYNTHETIC TRANSMISSIC 01-23-000-73535	310.00
				VTP-008398	UNIVERSAL SYNTHETIC TRANSMISSIC 01-30-000-72540	77.50
				VTP-008398	UNIVERSAL SYNTHETIC TRANSMISSIC 01-19-000-72540	77.50
				VTP-008398	UNIVERSAL SYNTHETIC TRANSMISSIC 01-24-000-73535	77.49
				VTP-008398	MOBIL GREASE 01-24-000-72540	40.79
				VTP-008398	MOBIL GREASE 60-00-000-72540	81.58
				VTP-008398	MOBIL GREASE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130398	10/15/2010	006851 QUALITY OIL INC.	(Continued)			
				VTP-008398	01-23-000-72540 MOBIL 50/50 COOLANT	81.57
				VTP-008398	01-23-000-72540 MOBIL 50/50 COOLANT	136.77
					01-17-205-72540	136.76
					<b>Total :</b>	<b>3,224.42</b>
130399	10/15/2010	006850 QUILL CORPORATION	8459706		PRESSBOARD REPORT COVER PRESSBOARD REPORT COVER	
			9508		01-30-000-73110 ENV,POST-ITS,STENO BOOK,CALNDR, ENV,POPST-ITS,STENO BOOK.CALEN	3.41
					01-30-000-73110	214.37
					<b>Total :</b>	<b>217.78</b>
130400	10/15/2010	010474 RADIO-MAN	6751		DOCKING STATION DOCKING STATION	
					01-21-000-72550	24.99
					<b>Total :</b>	<b>24.99</b>
130401	10/15/2010	006366 RAY O'HERRON CO. INC	0027830-IN		BATTERY PK BATTERY PK	
					01-17-220-73760	395.40
					<b>Total :</b>	<b>395.40</b>
130402	10/15/2010	014779 REYNOLDS, MARY	101210		REFUND PAID CITATION #259382 REFUND PAID CITATION #259382	
					70-00-000-79000	25.00
					<b>Total :</b>	<b>25.00</b>
130403	10/15/2010	013364 RF LINX CORP.	0217488-in		9BPFX-8-FB902-928MHZ 8 POLE OUTDOOR	
				VTP-008400	9BPFX-8-FB902-928MHz 8 Pole Outdoor	
					60-00-000-72525	1,119.80
				VTP-008400	Freight	
					60-00-000-72525	18.57



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130403	10/15/2010	013364	013364 RF LINX CORP.		(Continued)	<b>Total : 1,138.37</b>
130404	10/15/2010	006874	ROBINSON ENGINEERING CO. LTD.		UTILITY EASEMENT PROJ#S10-07-001- UTILITY EASEMENT PROJ#S10-07-001- 18-00-000-72840	354.25
			10090165	VTP-008411	Engineering services for the street Engineering services for the street	4,508.39
			10090262		33-00-000-75500 LAKEWOOD & GENTRY HEADWALLS 0: LAKEWOOD & GENTRY HEADWALLS~	7,188.00
			10090263		30-00-000-75350 TOWN POINT RESTRUCTOR MODIFICA TOWN POINT RESTRUCTOR MODIFICA	8,998.00
			10090264		30-00-000-75350 84 AV GEOMETRICS-171 ST-NIELSON I 84TH AVE GEOMETRICS 171 ST - NIELS	2,169.25
			10090275		01-23-000-72840 HARLEM MEDIAN CONSTR. ENG.09-49: HARLEM MEDIAN CONSTR. ENG.~	14,989.71
			10090295		33-00-000-75610 80TH AVE METRA ST PLAN ASSISTANC 80TH AVE METRA ST PLAN ASSISTANC	2,761.50
			10090298		33-00-000-75125 2010 PMP RESURF.PROGRAM 10-005.C 2010 PMP RESURF.PROG. ~	10,293.18
					05-00-000-72840	<b>Total : 51,262.28</b>
130405	10/15/2010	006909	ROMANOW, JACLYN M.	091510	PER DIEM: LODGING,MEALS,MILEAGE/ PER DIEM: LODGING/IPSTA	376.32
					01-17-210-72140 PER DIEM: MEALS/IPSTA	112.00
					01-17-210-72140 PER DIEM: MILEAGE/IPSTA	181.50
					01-17-210-72140	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130405	10/15/2010	006909	006909 ROMANOW, JACLYN M.		(Continued)	<b>Total : 669.82</b>
130406	10/15/2010	006922	RUBINO'S ITALIAN IMPORTS	1424	HAMBRGRS,HOT DGS,ITALN SSAGE,BI FIRE DEPT PICNIC~ 01-20-000-72220	230.00 <b>Total : 230.00</b>
130407	10/15/2010	007629	SAM'S CLUB DIRECT	1580	SODA/VENDING MACHINE SODA/VENDING MACHINE 01-14-000-73115	60.82
				2943	COPY PAPER,TOWELS,WATER,CANDY COPY PAPER,TOWELS,WATER,CANDY 01-14-000-73110	226.12
				3020	COPY PAPER,TOWELS,WATER,CANDY 01-14-000-73115	137.02
				3642	PENS PENS 01-23-000-73110	24.76
				8938	REPRINTS REPRINTS 01-17-225-72340	23.40
					SODA,PLATES,CANDY,CHIPS,WATER,( SODA,PLATES,CANDY,CHIPS,WATER,( 01-20-000-72220	102.76 <b>Total : 574.88</b>
130408	10/15/2010	007092	SAUNORIS'	297833	SOD SOD 01-23-000-73680	272.00 <b>Total : 272.00</b>
130409	10/15/2010	010661	SCHEPERS, DALE	101410	REIM. EXP. LUNCH MEETING REIM. EXP. LUNCH MEETING 60-00-000-72170	7.00
					REIM. EXP. LUNCH MEETING 01-23-000-72170	7.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130409	10/15/2010	010661 010661 SCHEPERS, DALE	(Continued)			<b>Total : 14.00</b>
130410	10/15/2010	012238 STAPLES BUSINESS ADVANTAGE	3142717390		DLY PLANNER,CAL REFL,COPY PAPER DLY PLANNER,CAL REFL,COPY PAPER 01-17-205-73110	40.36 <b>Total : 40.36</b>
130411	10/15/2010	011189 STAPLES CREDIT PLAN	21142		COPIES COPIES 60-00-000-72635 COPIES 01-24-000-72635 COPIES 01-23-000-72635 21469 FILE DIVIDERS FILE DIVIDERS 60-00-000-73110 FILE DIVIDERS 01-24-000-73110 FILE DIVIDERS 01-23-000-73110	18.80 9.39 18.80 10.40 5.19 10.40 <b>Total : 72.98</b>
130412	10/15/2010	014032 STREAKWAVE	195257	VTP-008401 VTP-008401 VTP-008401	CA195-NM0RSMA-2~ CA195-NM0RSMA-2~ 60-00-000-72525 AD-NM-RPSMAF~ 60-00-000-72525 Freight 60-00-000-72525	95.60 12.48 15.93 <b>Total : 124.01</b>
130413	10/15/2010	007438 SUB TRAILER HITCH, INC.	9088		PART PART 01-23-000-72530	52.95 <b>Total : 52.95</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130414	10/15/2010	010139 SULLIVAN, KEITH	100710		REIM. EXP. FUEL REIM. EXP. FUEL 01-17-205-73530	36.50
<b>Total :</b>						<b>36.50</b>
130415	10/15/2010	012352 SUN-TIMES MEDIA	092210		ADS 9/26/10 AD IN NEIGHBORHOOD STAR 01-21-000-72988	206.00
					9/28/10 AD IN THE SOUTHTOWNSTAR I 01-21-000-72988	380.00
					9/28/10 AD IN THE PENNY SAVER 01-21-000-72988	95.00
<b>Total :</b>						<b>681.00</b>
130416	10/15/2010	011466 SUPER VALU: DEPT R	040063110		PICNIC SUPPLIES/NAPKINS,MAYO,SOF PICNIC SUPPLIES/,SODA 01-20-000-72220	52.86
			060044315		GIFT CARDS/BINGO GIFT CARDS/BINGO 01-56-000-72937	75.00
			060045315		GIFT CARDS/BINGO GIFT CARDS/BINGO 01-56-000-72937	75.00
			810025301rev		REVERSE DUPLICATE PAYMENT reverse duplicate payment of 2009 gift 01-56-000-72937	-150.00
			8113301rev		REVERSE DUPLICATE PAYMENT reverse duplicate payment for 2009 gift 01-56-000-72937	-25.00
			P933000LH01L017K0		DRILL & GRILL SUPPLIES DRILL & GRILL SUPPLIES 01-19-000-72220	79.70
<b>Total :</b>						<b>107.56</b>
130417	10/15/2010	007134 SURGE CLUTCH & DRIVELINE CO.	10048		J-JOINT,SHAFT,SLIP YOKE,BAL&LABOF J-JOINT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130417	10/15/2010	007134	SURGE CLUTCH & DRIVELINE CO.	(Continued)	01-23-000-72540 STUB SHAFT	137.44
					01-23-000-72540 BALANCE & LABOR	104.55
					01-23-000-72540 SLIP YOKE	197.00
					01-23-000-72540	203.74
					<b>Total :</b>	<b>642.73</b>
130418	10/15/2010	007297	SUTTON FORD INC./FLEET SALES	315081	TEST ACTUATOR TEST ACTUATOR	
				315225	01-17-205-72540 PROCESSOR	33.35
					01-17-205-72540 PROCESSOR	264.48
					<b>Total :</b>	<b>297.83</b>
130419	10/15/2010	007717	THIRD DIST FIRE CHIEF'S ASSOC	1208	ASSESSMENTS & DUES QUARTERLY MABAS 24 HAZ MAT TEAM	
					01-19-000-73870	250.00
					QUARTERLY MABAS 24 CANTEEN TEA	
					01-19-000-73870	125.00
					QUARTERLY MABAS 24 FIRE DEPARTM	
					01-19-000-73870	62.50
					QUARTERLY MABAS 24 DIVE TEAM AS	
					01-19-000-73870	125.00
					QUARTERLY MABAS 24 INVESTIGATOR	
					01-19-000-73870	30.00
					COOK COUNTY CHIEFS MEMBERSHIP	
					01-19-000-73870	11.25
					STATE-WIDE MABAS DUES	
					01-19-000-73870	62.50
					<b>Total :</b>	<b>666.25</b>
130420	10/15/2010	007777	THOMPSON ELEVATOR INSPECTION	10-1433	ST COLETTA'S OF ILLINOIS/ELEV INSP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130420	10/15/2010	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		ST COLETTA'S OF ILLINOIS ~ 01-30-000-72853	38.00
					<b>Total :</b>	<b>38.00</b>
130421	10/15/2010	013040 TINLEY PARK FIRE DEPT.	101210		PETTY CASH/CERT.LTTRS,STMPs,WS` CERTIFIED CITATION LETTERS 01-20-000-72110	11.08
					STAMPS 01-20-000-72110	88.00
					CERTIFIED CITATION LETTERS 01-20-000-72110	16.62
					POSTER RESTRINGING 01-20-000-73605	10.99
					DRYWALL FOR OPEN BURN 01-20-000-73605	44.58
					PIZZA FOR OPEN BURN 01-20-000-72220	60.00
					WASTE BASKET FOR OPEN BURN 01-20-000-73605	7.58
					MUSLIN FOR OPEN BURN 01-20-000-73605	11.00
					<b>Total :</b>	<b>249.85</b>
130422	10/15/2010	007697 TINLEY PARK GLASS & MIRROR	00000764		1-6 3/4" X 47 1/2" PATTERNED LEXAN 1-6 3/4" X 47 1/2" PATTERNED LEXAN 01-17-220-73600	45.00
			00000765		2-6 3/4" X 47 1/2" PATTERNED LEXAN 2-6 3/4" X 47 1/2" PATTERNED LEXAN 01-17-220-73600	90.00
					<b>Total :</b>	<b>135.00</b>
130423	10/15/2010	012480 TOTAL ADMINISTRATIVE SERV.CORP	3000165135		PLAN #N981 12/1/10-12/31/10 ADMIN FE PLAN #N981 ~ 01-14-000-72449	158.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130423	10/15/2010	012480	012480 TOTAL ADMINISTRATIVE SERV.CORP	(Continued)		<b>Total : 158.00</b>
130424	10/15/2010	012187	TOTAL AUTOMATION CONCEPTS, INC	015149	VTP-008166 HVAC OPERATING SYSTEM AT FD3 Furnish and install TAC brand operating 30-00-000-75004	4,845.00 <b>Total : 4,845.00</b>
130425	10/15/2010	007955	TRAFFIC CONTROL & PROTECTION	67718	DATING STICKERS DATING STICKERS 01-23-000-73830	816.34 <b>Total : 816.34</b>
130426	10/15/2010	007941	TRL TIRE SERV CORP	11228	TIRES TIRES 01-17-205-73560	619.00 <b>Total : 619.00</b>
130427	10/15/2010	007802	TRUGREEN	717020	FALL ROOT FERT/VH FALL ROOT FERT/VH 01-25-000-72881	65.55
				717021	FALL ROOT FERT/167 PUMP 6640 167T FALL ROOT FERT/167 PUMP 6640 167T 60-00-000-72750	75.05
				721315	FALL APP/HARLEM AVE MEDIAN FALL APP/HARLEM AVE MEDIAN 01-23-000-72881	427.50
				721320	FALL APP/RETENTION AREA171OLCO1 FALL APP/RETENTION AREA~ 01-23-000-73681	546.25 <b>Total : 1,114.35</b>
130428	10/15/2010	004106	TYLER TECHNOLOGIES, INC	36317	VTP-007994 TYLER CONTENT MANAGER & OUTPU' Consulting & Training for Output 30-00-000-74167	225.00 <b>Total : 225.00</b>
130429	10/15/2010	011904	UPS	0000626634400	SHIPPING #626634	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130429	10/15/2010	011904 UPS	(Continued)		SHIPPING #626634~ 01-17-205-72110	94.72
					SHIPPING #626634~ 01-19-000-72110	7.68
					SERVICE CHARGE 01-17-205-72110	5.00
					SERVICE CHARGE 01-19-000-72110	5.00
			0000626634410		SHIPPING #626634 SERVICE CHARGES 01-17-205-72110	20.00
					SHIPPING #626634~ 84-00-000-20199	10.44
					SHIPPING #626634~ 01-17-205-72110	3.60
					N159387515 01-17-205-72110	3.18
					<b>Total :</b>	<b>149.62</b>
130430	10/15/2010	014778 UZ ENGINEERED PRODUCTS	94796471		DRILL BITS DRILL BITS 01-23-000-73410	53.93
					<b>Total :</b>	<b>53.93</b>
130431	10/15/2010	011055 WARREN OIL CO.	1621508		N.L. GAS USED 9/18/10-10/6/10 N.L. GAS USED 9/18/10-10/6/10 01-17-205-73530	11,458.40
					N.L. GAS USED 9/18/10-10/6/10 01-19-000-73530	563.52
					N.L. GAS USED 9/18/10-10/6/10 01-20-000-73530	247.34
					N.L. GAS USED 9/18/10-10/6/10 01-21-000-73530	619.77
					N.L. GAS USED 9/18/10-10/6/10 60-00-000-73530	1,509.74



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130431	10/15/2010	011055 WARREN OIL CO.	(Continued)		N.L. GAS USED 9/18/10-10/6/10 01-23-000-73530	1,617.87
					N.L. GAS USED 9/18/10-10/6/10 01-24-000-73530	486.21
					N.L. GAS USED 9/18/10-10/6/10 01-30-000-73530	474.14
					N.L. GAS USED 9/18/10-10/6/10 01-31-000-73530	63.70
					N.L. GAS USED 9/18/10-10/6/10 01-32-000-73530	94.01
					N.L. GAS USED 9/18/10-10/6/10 01-12-000-73530	448.20
					N.L. GAS USED 9/18/10-10/6/10 01-14-000-73532	55.22
					N.L. GAS USED 9/18/10-10/6/10 01-14-000-73531	549.39
					<b>Total :</b>	<b>18,187.51</b>
130432	10/15/2010	012677 WELLS FARGO BANK	703868		TIN408GOR/GO SERIES 2008 TIN408GOR/GO SERIES 2008 17-00-000-96200	250.00
			703873		TIN309GOR / SERIES 2009 TIN309GOR / SERIES 2009 60-00-000-96200	250.00
					<b>Total :</b>	<b>500.00</b>
130433	10/15/2010	008628 ZABROCKI, EDWARD	101310		REIM. EXP. MILEAGE & PARKING/MTG REIM. EXP. PARKING/MEETING DOWN' 01-11-000-72130	18.00
					REIM. EXP.MILEAGE 50 @ .50/MEETING 01-11-000-72130	25.00
					<b>Total :</b>	<b>43.00</b>
130434	10/15/2010	008636 ZETTLMEIER'S BAKERY	3800-26		BAKERY ITEMS BAKERY ITEMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130434	10/15/2010	008636 ZETTLMEIER'S BAKERY	(Continued)		01-12-000-72220	39.60
					<b>Total :</b>	<b>39.60</b>
130435	10/15/2010	012976 ZYLKA, MATTHEW	100810		PER DIEM: MEALS/EMERG.VEHICLE OI PER DIEM: MEALS/EMERG. VEHICLE 01-17-220-72140	27.50
					<b>Total :</b>	<b>27.50</b>
<b>113 Vouchers for bank code : apbank</b>						<b>Bank total : 439,241.41</b>
<b>113 Vouchers in this report</b>						<b>Total vouchers : 439,241.41</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
130436	10/21/2010	004528 GOV'T FINANCE OFFICERS ASSOC.	102010		FY 2010 CAFR REVIEW FY 2010 CAFR REVIEW 01-14-000-72845	505.00  <b>Total : 505.00</b>
130437	10/22/2010	002693 A T & T	708239310210		ACCT#708 239-3102 183 7 9/14-10/13/10 ACCT#708 239-3102 183 7~ 11-00-000-72790	463.11
			708239758010		ACCT#708 239-7580 576 4 9/14-10/13/10 ACCT#708 239-7580 576 4.~ 11-00-000-72790	4,061.05  <b>Total : 4,524.16</b>
130438	10/22/2010	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 LONG DISTANCE CORP ID#931719 01-17-225-72120 CORP ID#931719 01-12-000-72120 CORP ID#931719 01-11-000-72120 CORP ID#931719 01-19-000-72120 CORP ID#931719 01-23-000-72120 CORP ID#931719 01-24-000-72120 CORP ID#931719 01-31-000-72120 CORP ID#931719 01-32-000-72120 CORP ID#931719 01-17-205-72120 CORP ID#931719 60-00-000-72120	17.40  25.16  10.06  6.04  6.04  6.04  6.04  25.16  10.06

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130438	10/22/2010	010955 010955 A T & T LONG DISTANCE	(Continued)			<b>Total : 118.04</b>
130439	10/22/2010	003473 A T & T MOBILITY	827352176X10102010		ACCT#827352176 9/3/10-10/2/10 ACCT#827352176 9/3/10-10/2/10 01-15-000-72120	101.93 <b>Total : 101.93</b>
130440	10/22/2010	014787 ALBORES III, RALPH M	Ref001245350		UB Refund Cst #00469923 UB Refund Cst #00469923 60-00-000-20599	16.14 <b>Total : 16.14</b>
130441	10/22/2010	002517 ALLIED ELECTRONICS INC.	432610-00		PANEL PANEL 60-00-000-72525	16.45 <b>Total : 16.45</b>
130442	10/22/2010	002819 AMERICAN CANCER SOCIETY	101810		ACS CAN MEMBERSHIP W/50 TULIP BL ACS CAN MEMBERSHIP W/50 TULIP BL 01-23-000-73680	50.00 <b>Total : 50.00</b>
130443	10/22/2010	002628 AMERICAN WATER CAPITAL CORP.	10153066		SWR SVC WSTBRY ACCT#50012393 SWR SVC WSTBRY ACCT#50012393 60-00-000-73225	308.44 <b>Total : 308.44</b>
130444	10/22/2010	002452 AMERIGAS-LANSING	5316-768519A		ACCT#5316008321 7980 W 183RD ST ACCT#5316008321~ 60-00-000-73520 ACCT#5316008321~ 01-24-000-73520 ACCT#5316008321~ 01-23-000-73520	38.18 19.10 38.18 <b>Total : 95.46</b>
130445	10/22/2010	002537 AURELIO'S PIZZA	538		OCT'10 SENIOR LUNCHEON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130445	10/22/2010	002537 AURELIO'S PIZZA	(Continued)		OCT'10 SENIOR LUNCHEON 84-00-000-20643	302.00
					<b>Total :</b>	<b>302.00</b>
130446	10/22/2010	012206 B & B ELECTRONICS MFG CO.	D10271896	VTP-008418	ANTENNA,BULB YS8966~ 60-00-000-72525	180.00
				VTP-008418	XT09-PKI-RA~ 60-00-000-72525	598.00
					Freight	
			D10271917		60-00-000-72525 DIGI ONE IA	15.17
				VTP-008424	70001862~ 60-00-000-72525	728.00
					Freight	
			D10271981		60-00-000-72525 ADJ. DIN RAIL 19 INCH RACK MOUNT K	12.86
				VTP-008399	DR19RMKT~ 60-00-000-72525	258.00
					Freight	
					60-00-000-72525	7.84
					<b>Total :</b>	<b>1,799.87</b>
130447	10/22/2010	005299 BARNES DISTRIBUTION	2503562001		PLASTIC BINS,PARTS,CLAMPS,COBAL PLASTIC BINS,PARTS,CLAMPS,COBAL	
					60-00-000-72540	67.74
					PLASTIC BINS,PARTS,CLAMPS,COBAL	
					01-24-000-72540	67.74
					PLASTIC BINS,PARTS,CLAMPS,COBAL	
					01-23-000-72540	67.74
					PLASTIC BINS,PARTS,CLAMPS,COBAL	
					01-17-205-72540	101.61
					PLASTIC BINS,PARTS,CLAMPS,COBAL	
					01-30-000-72540	33.87

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130447	10/22/2010	005299 005299 BARNES DISTRIBUTION	(Continued)			<b>Total : 338.70</b>
130448	10/22/2010	010953 BATTERIES PLUS - 277	203233-01		REBUILT BATTERY PACKS REBUILT BATTERY PACKS 60-00-000-72530	194.96 <b>Total : 194.96</b>
130449	10/22/2010	014788 BEN & MATT CARLSON, GLORIA SALAS	Ref001245351		UB Refund Cst #00477814 UB Refund Cst #00477814 60-00-000-20599	15.27 <b>Total : 15.27</b>
130450	10/22/2010	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-10076-3		BASIC CLEAN/INTERMEDIATE FILTERS BASIC CLEAN 01-25-000-72779 INTERMEDIATE FILTERS 01-25-000-72779	920.00 1,245.00 <b>Total : 2,165.00</b>
130451	10/22/2010	003036 BETTENHAUSEN, BRAD L.	102210		REIM. EXP. MILEAGE,TP DOMAIN NAMI REIM. EXP. MILEAGE 9/11/10-10/21/10~ 01-15-000-72130 REIM. EXP. TP GOV. DOMAIN NAME RE 01-14-000-72655	40.00 250.00 <b>Total : 290.00</b>
130452	10/22/2010	002923 BLACK DIRT INC.	13668		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	40.00
			13693		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	80.00
			13721		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	80.00 <b>Total : 200.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130453	10/22/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2346794.005		FREIGHT Freight	
			S2349305.002		60-00-000-72525 RACK SHELF,BIT INSERT	9.10
			S2351632.001		60-00-000-72525 RACK SHELF,BIT INSERT	131.12
					60-00-000-73410 STEP LADDER	69.80
					STEP LADDER	
					<b>Total :</b>	<b>210.02</b>
130454	10/22/2010	002909 BRUNO, JEAN P.	101910		REIM. EXP. OFFICE SUPPLIES/DRY ER	
					REIM. EXP. OFFICE SUPPLIES/ DRY ~	
					01-30-000-73110	24.94
					<b>Total :</b>	<b>24.94</b>
130455	10/22/2010	003504 C & M PIPE & SUPPLY CO., INC	140345		INLET	
					INLET	
					60-00-000-73790	167.20
					<b>Total :</b>	<b>167.20</b>
130456	10/22/2010	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES	
					POTS Line Services	
					01-19-000-72120	295.05
					Circuits from 10/15/10 to 11/14/10	
					01-19-000-72120	4,769.90
					Circuits from 10/15/10 to 11/14/10	
					60-00-000-72120	1,681.65
					POTS Lines PD	
					01-17-205-72120	151.62
					Circuits from 10/15/10 to 11/14/10	
					01-17-205-72120	2,443.74
					T-1 Line for Mobile Data Browsers	
					01-17-205-72120	391.95
					Circuits from 10/15/10 to 11/14/10	
					70-00-000-72120	76.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130456	10/22/2010	014148 CALL ONE	(Continued)		Circuits from 10/15/10 to 11/14/10 01-14-000-72120	126.46
					Circuits from 10/15/10 to 11/14/10 01-21-000-72120	142.28
					Circuits from 10/15/10 to 11/14/10 11-00-000-72790	152.10
					<b>Total :</b>	<b>10,230.80</b>
130457	10/22/2010	014789 CAVE ENTERPRISES	Ref001245352		UB Refund Cst #00483539 UB Refund Cst #00483539 60-00-000-20599	211.47
					<b>Total :</b>	<b>211.47</b>
130458	10/22/2010	003243 CDW GOVERNMENT INC.	VFP8478		INK INK/BLK,CYAN,MAGENTA,YELLOW 01-17-225-73110	380.00
					Freight 01-17-225-73110	11.08
					<b>Total :</b>	<b>391.08</b>
130459	10/22/2010	003229 CED/EFENGEE	5025-451440		CONTROL CONTROL 01-24-000-73570	299.34
			5025-451455		CONTROL CONTROL 01-24-000-73570	99.78
			5025-451491		PARTS,STRAP,CAP,CLAMPS PARTS,STRAP,CAP,CLAMPS 60-00-000-72525	154.13
			5025-451507		PARTS,CORD,PLUG,CPLG PARTS,CORD,PLUG,CPLG 60-00-000-72525	58.36
			5025-451531		ROD,CLAMPS,MAG TOOL,PLUG ROD,CLAMPS,MAG TOOL, PLUG 60-00-000-72525	102.83



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130459	10/22/2010	003229 003229 CED/EFENGEE			(Continued)	<b>Total : 714.44</b>
130460	10/22/2010	014026 CHANDLER SERVICES	13596	VTP-008430	REPLACE INJECTION PUMP Replace Injection Pump /Fuel lines~ 01-23-000-72530	3,392.69 <b>Total : 3,392.69</b>
130461	10/22/2010	003359 CHICAGO BACKFLOW INC.	154649		BACKFLOW SERVICE BACKFLOW SERVICE 60-00-000-74175	185.00 <b>Total : 185.00</b>
130462	10/22/2010	013991 CHICAGO OFFICE PRODUCTS CO.	726152-0		REFILL CALENDAR,FOLDER REFILL CALENDAR,FOLDER 60-00-000-73110 REFILL CALENDAR,FOLDER 01-24-000-73110 REFILL CALENDAR,FOLDER 01-23-000-73110	28.70 14.35 28.70 <b>Total : 71.75</b>
130463	10/22/2010	003606 CHICAGO SOUTHLAND CONV. V B	090110		SEPT'10 HOTEL ACCOMMODATION TA SEPT'10 HOTEL ACCOMMODATION TA 12-00-000-79107	16,954.76 <b>Total : 16,954.76</b>
130464	10/22/2010	010869 CHMURA, AMY	050110		REIM.EXP.MILEGE,CELL PHNE,TBLECL REIM. EXP. MILEAGE 198 @ .50 01-35-000-72130 REIM. EXP. CELL PHONE USAGE FOR 01-35-000-72120 REIM. EXP. TABLECLOTHS AND CRAYC 83-00-000-72923	99.00 120.00 8.68 <b>Total : 227.68</b>
130465	10/22/2010	014579 COMCAST CABLE COMM, INC.	10103		FIBER OPTIC PEG CHANNEL FIBER OPTIC PEG CHANNEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130465	10/22/2010	014579 COMCAST CABLE COMM, INC.	(Continued)			
			10181		30-00-000-75505 FIBER OPTIC PEG CHANNEL FIBER OPTIC PEG CHANNEL 30-00-000-75505	13,071.98   2,601.50
<b>Total :</b>						<b>15,673.48</b>
130466	10/22/2010	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80TH / ACCT#0385181000 RR ST 18001 80TH /	
			0385440022		70-00-000-72510 #0385440022 SS BRKSDE GLN 1E MDW ACCT#0385440022~	687.41   255.98
			1856071014		60-00-000-72510 ACCT#1856071014 8300 W 183RD ST ACCT#1856071014 8300 W 183RD ST	
			2335053008		01-24-000-72510 ACCT#2335053008 LITE RT/25 17901 8C ACCT#2335053008 LITE RT/25 17901 8C	69.19   192.43
			2777112019		70-00-000-72510 ACCT#2777112019 0 175TH ST & SAND ACCT#2777112019 ~	17.10   65.09
			4803158058		01-23-000-72510 4803158058 0 RDGEFLD LN LIFT STN W ACCT#4803158058 ~	118.25   65.09
			4943163008		60-00-000-72510 4943163008 METRA INFO SIGN 7650 TM ACCT#4943163008 METRA INFO SIGN~	17.10   17.10
<b>Total :</b>						<b>1,405.45</b>
130467	10/22/2010	012826 CONSTELLATION NEWENERGY, INC.	0002255418		ACCT#1-EI-2369 POST#6 ACCT#1-EI-2369 POST#6	
					60-00-000-72510	681.70
<b>Total :</b>						<b>681.70</b>
130468	10/22/2010	003248 COOK COUNTY RECORDER OF DEEDS	INV22609302010		RECORDED DEEDS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130468	10/22/2010	003248 COOK COUNTY RECORDER OF DEEDS	(Continued)		1026510067 (1) 01-14-000-72330	40.00
					1026618051-1026618052 (2) 01-14-000-72330	76.00
					1026618053 (1) 01-14-000-72330	130.00
					<b>Total :</b>	<b>246.00</b>
130469	10/22/2010	014506 COOK COUNTY TREASURER	2010-3		TRAFFIC SIGNAL 7/1/10-9/30/10 TRAFFIC SIGNAL 7/1/10-9/30/10	3,357.50
					01-24-000-72775 TRAFFIC SIGNAL 7/1/10-9/30/10	609.00
					70-00-000-72775	3,966.50
					<b>Total :</b>	<b>3,966.50</b>
130470	10/22/2010	003527 COUNTRYSIDE LAWN & GARDEN INC.	132266		GROMMET GROMMET	13.80
					01-23-000-72530	13.80
					<b>Total :</b>	<b>13.80</b>
130471	10/22/2010	003517 CURRIE MOTORS	69015		KEY KEY	9.57
					60-00-000-72540	9.57
					<b>Total :</b>	<b>9.57</b>
130472	10/22/2010	003782 D & B POWER ASSOCIATES INC.	021483		*IT - MAINT CONTRACT RENEWAL - PS	
				VTP-008417	Advantage Ultra - NBD Service~ 01-14-000-72756	1,314.50
				VTP-008417	Advantage Ultra - NBD Service~ 60-00-000-72756	1,314.50
					<b>Total :</b>	<b>2,629.00</b>
130473	10/22/2010	003770 DUSTCATCHERS INC	00328		MATS/PD MATS/PD	63.57
					01-25-000-72790	63.57

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130473	10/22/2010	003770 DUSTCATCHERS INC	(Continued) 00329		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	94.99
			00796		MATS/VH MATS/VH 01-25-000-72790	44.34
<b>Total :</b>						<b>202.90</b>
130474	10/22/2010	004094 E J EQUIPMENT INC.	EJ-1391-A		LIC/TITLE FEE SWR CLNR,PIP HNTR E/ LICENSE/TITLE FEE~ 60-00-000-72860	272.00
<b>Total :</b>						<b>272.00</b>
130475	10/22/2010	004009 EAGLE UNIFORM CO INC	204223		SHRT,WNDBRKR,RNCOAT,VEST/ANDR SHIRT,WINDBREAKER,RAINCOAT,VES	127.23
			204287	VTP-008233	01-17-205-73610 DUTY PANTS/MAZZIOTTA, DAN DUTY PANTS (REGULAR STYLE)~	121.50
			204522	VTP-008285	01-19-000-73610 DUTY PANTS (CONTRANO) DUTY PANTS (EMS STYLE)~ 01-19-000-73610	180.00
<b>Total :</b>						<b>428.73</b>
130476	10/22/2010	014020 ECONOMIST	02190220		CUST REF#02190220 1 YR SUBSCRIPT CUST REF#02190220 1 YR SUBSCRIPT 01-13-000-72720	137.19
<b>Total :</b>						<b>137.19</b>
130477	10/22/2010	004119 ENVIRO-TEST INC.	10-127175		COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	540.00
<b>Total :</b>						<b>540.00</b>
130478	10/22/2010	004019 EVON'S TROPHIES & AWARDS	093010		POLO/LOGOS POLO/LOGOS	

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130478	10/22/2010	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			100510		01-98-000-99000 HOLIDAY CARD WINNER PLQUE HOLIDAY CAR WINNER PLAQUE 01-98-000-99000	87.00   77.00
					<b>Total :</b>	<b>164.00</b>
130479	10/22/2010	004262 FCC CORPORATION	035-10	VTP-008421	2ND STREET PATCH 167 & OPA Water Department/2nd street patch at 60-00-000-73770	  7,429.90
					<b>Total :</b>	<b>7,429.90</b>
130480	10/22/2010	004176 FEDEX (FEDERAL EXPRESS)	5-811-19651		ACCT#2336-4285-1 SHIPPING ACCT#2336-4285-1~ 01-98-000-99000	  225.15
					<b>Total :</b>	<b>225.15</b>
130481	10/22/2010	004756 FIRST MIDWEST BANK N.A. 312	BR:312 BOX#154		BR:312 BOX#154 SAFE DEPOSIT RENT. BR: 312 BOX#154 SAFE DEPOSIT RENT 01-17-205-73600	  100.00
			BR:312 BOX#155		BR:312 BOX#155 SAFE DEPOSIT RENT. BR:312 BOX#155 SAFE DEPOSIT RENT. 01-14-000-72790	  104.00
					<b>Total :</b>	<b>204.00</b>
130482	10/22/2010	014784 FLAGSUSA INC.	47975		3X5' NYLON POW/MIA FLAG 3x5' nylon POW/MIA flag 01-14-000-73210 Freight 01-14-000-73210	    126.00  8.00
					<b>Total :</b>	<b>134.00</b>
130483	10/22/2010	012941 FMP	50-219858		BRAKE ROTOR BRAKE ROTOR 01-17-205-72540	  146.68
			52-107461		CREDIT / TRANS FILTER CREDIT / TRANS FILTER	

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130483	10/22/2010	012941 FMP	(Continued)			
				G	01-30-000-72540 CREDIT / HOSE & FITTING	-13.95
				G	01-17-205-72540 TRANS FILTER	-79.50
			52-110508		01-19-000-72540 BRAKE PADS BRAKE PADS	-37.67
			52-110824		01-23-000-72540 PUMP ASY PUMP ASY	45.98
			52-111092		01-17-205-72540 MASS AIR FLOW SENSOR MASS AIR FLOW SENSOR	76.06
			52-111155		01-17-205-72540 TENSIONERD,ROTORS TENSIONERD,ROTORS	161.74
			52-111205		01-17-205-72540 CREDIT / MASS AIR FLOW SENSOR CREDIT / MASS AIR FLOW SENSOR	222.61
			52-111237		01-17-205-72540 TENSIONER TENSIONER	-35.00
			52-111361		01-17-205-72540 THERMOSTAT THERMOSTAT	35.67
					01-17-205-72540	12.92
					<b>Total :</b>	<b>535.54</b>
130484	10/22/2010	004323 FREEWAY FORD TRUCK SALES, INC	377487		HEATER,GASKET HEATER,GASKET	
					01-23-000-72540	13.34
					<b>Total :</b>	<b>13.34</b>
130485	10/22/2010	004222 FUTURE ENVIRONMENTAL, INC	100852		CONV. CNTR. CONTAMINATED WATER CONV. CNTR. CONTAMINATED WATER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130485	10/22/2010	004222 FUTURE ENVIRONMENTAL, INC	(Continued)			
			136005		01-98-000-99000 CONV. CNTR. CONTAMINATED WATER	1,653.00
			136135		01-98-000-99000 CONV. CNTR. CONTAMINATED WATER	1,596.00
					01-98-000-99000 CONV. CNTR. CONTAMINATED WATER	1,410.00
					<b>Total :</b>	<b>4,659.00</b>
130486	10/22/2010	002877 G. W. BERKHEIMER CO., INC.	359709		PIPE,ELBOW,TAPERED REDUCER PIPE,ELBOW,TAPERED REDUCER	
					01-25-000-72530	14.19
					<b>Total :</b>	<b>14.19</b>
130487	10/22/2010	011508 GALATI, DAVID	252245		REIM. EXP. LODGING IPSTA CONF. REIM.EXP. LODGING IPSTA CONF.	
					01-24-000-72140	491.50
					<b>Total :</b>	<b>491.50</b>
130488	10/22/2010	004535 GALLS, AN ARAMARK CO., LLC	510866029		BOOTS BOOTS	
					01-25-000-73610	76.49
					Freight	
					01-25-000-73610	5.00
					<b>Total :</b>	<b>81.49</b>
130489	10/22/2010	004447 GLOBAL CROSSINGS TELECOMM.	9032913112		ACCT#0202459524 ACCT#0202459524	
					01-17-225-72120	25.67
					<b>Total :</b>	<b>25.67</b>
130490	10/22/2010	012943 GODETTE CUSTODIAN, LAURA	102010		PETTY CASH/MEALS,SODA,CANDY 9/21/10 MEAL/SCOTT	
					01-12-000-72220	48.04
					9/30/10 MEAL/SCOTT	
					01-12-000-72220	25.00

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130490	10/22/2010	012943	GOLETTE CUSTODIAN, LAURA		(Continued)	
					10/8/10 MEAL/SCOTT	
					01-12-000-72220	30.64
					10/13/10 SODA, M&M'S/MARK~	
					01-14-000-73115	19.51
					10/14/10 MEAL/SCOTT	
					01-12-000-72220	21.94
					<b>Total :</b>	<b>145.13</b>
130491	10/22/2010	004538	GOLDY LOCKS			
			597334		DUPL. KEY	
					DUPL. KEY	
					01-17-220-73600	2.25
			597386		DUPL. KEY	
					DUPL. KEY	
					01-24-000-73840	11.80
			597404		DUPL.KEY	
					DUPL.KEY	
					01-23-000-73840	8.85
					<b>Total :</b>	<b>22.90</b>
130492	10/22/2010	012895	GOVERNMENT TECHNOLOGY			
			SE100699		*IT - ILLINOIS DIGITAL GOVNMNT SUMI	
				VTP-008330	Illinois Digital Government Summit 2010	
					01-15-000-72170	99.00
					<b>Total :</b>	<b>99.00</b>
130493	10/22/2010	004438	GRAINGER			
			9365038075		HEAT SHRINK TUBE	
					HEAT SHRINK TUBE	
					60-00-000-72525	95.85
			9367238665		FUSES	
					FUSES	
					60-00-000-72525	158.03
					<b>Total :</b>	<b>253.88</b>
130494	10/22/2010	012463	HANSON AGGREGATES INC.			
			5190685		STONES	
					STONES	
					60-00-000-73860	528.51



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130494	10/22/2010	012463 HANSON AGGREGATES INC.	(Continued)		STONES	
					01-23-000-73860	264.26
					STONES	
					70-00-000-73860	88.08
			5191408		STONES	
					STONES	
					60-00-000-73860	137.38
					STONES	
					01-23-000-73860	68.69
					STONES	
					70-00-000-73860	22.89
					<b>Total :</b>	<b>1,109.81</b>
130495	10/22/2010	008043 HD SUPPLY WATERWORKS, LTD.	2056025		TUBING,CPLG	
					TUBING,CPLG	
					60-00-000-73630	911.82
			2093181		CPLG	
					CPLG	
					60-00-000-73630	64.62
			2102033		8X4 MJ TEE	
				VTP-008425	8x4 MJ tee	
					60-00-000-73630	175.00
				VTP-008425	8X6 Quantum cplg,epoxy, alloy B&N	
					60-00-000-73630	380.00
				VTP-008425	12 Megalug MJ restr blk	
					60-00-000-73630	255.00
				VTP-008425	12" MJ regular gasket	
					60-00-000-73630	12.00
				VTP-008425	4TJ CL52 DI Pipe c/l	
					60-00-000-73630	292.50
				VTP-008425	4x3 Semj reducer	
					60-00-000-73630	75.00
				VTP-008425	3" megalug assembly~	
					60-00-000-73630	30.00

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130495	10/22/2010	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)	VTP-008425	3x5 Quantum cplg, epoxy, alloy B&N 60-00-000-73630	95.00
					<b>Total :</b>	<b>2,290.94</b>
130496	10/22/2010	013458 HD SUPPLY WHITE CAP	603013288		NOZZLE NOZZLE	6.22
			603013413	VTP-008433	01-25-000-72530 2X4 ADA PANELS ada panels	1,680.00
					05-00-000-75200	1,686.22
					<b>Total :</b>	<b>1,686.22</b>
130497	10/22/2010	014494 HOLLAND & KNIGHT LLP	2571813		WATER SUPPLY MATTERS #123517.00 WATER SUPPLY MATTERS #123517.00	67.00
					60-00-000-72850	67.00
					<b>Total :</b>	<b>67.00</b>
130498	10/22/2010	011032 HUB INTERNATIONAL LIMITED	176759		NOTARY POLICY#105509388 LISA VALI NOTARY BONDS~	30.00
					01-13-000-72720	30.00
					<b>Total :</b>	<b>30.00</b>
130499	10/22/2010	010290 ILLINOIS FIRE INSPECTORS ASSOC	11962		IFIA LUNCHEON MTG/BILL PROPER IFIA LUNCHEON MTG/BILL PROPER	25.00
					01-20-000-72170	25.00
					<b>Total :</b>	<b>25.00</b>
130500	10/22/2010	005186 INTERSTATE BATTERY SYSTEM	10002184		BATTERIES BATTERIES	193.90
					01-23-000-72540	193.90
					BATTERIES	74.95
			10002444		01-19-000-72540 BATTERIES	74.95
					60-00-000-72540	179.90

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130500	10/22/2010	005186 INTERSTATE BATTERY SYSTEM	(Continued)		BATTERIES	
					01-17-205-72540	143.50
			139542		BATTERY	
					BATTERY	
					60-00-000-73840	80.85
					<b>Total :</b>	<b>673.10</b>
130501	10/22/2010	005250 J & L METAL DOORS, INC.	56612		KEY BLANKS	
					KEY BLANKS	
					01-25-000-73840	75.00
					<b>Total :</b>	<b>75.00</b>
130502	10/22/2010	014781 J. EVANS PLUMBING	101510		SERVICE CHARGE/CLEAR KITCHEN FA	
					SERVICE CHARGE/CLEAR KITCHEN FA	
					60-00-000-73630	80.00
					<b>Total :</b>	<b>80.00</b>
130503	10/22/2010	005266 J.M.D. SOX OUTLET, INC.	100464240		UNIFORMS	
					UNIFORMS	
					60-00-000-73610	994.75
					UNIFORMS	
					01-24-000-73610	89.95
					UNIFORMS	
					01-23-000-73610	875.84
					UNIFORMS	
					70-00-000-73610	254.94
			100465941		UNIFORMS	
					UNIFORMS	
					60-00-000-73610	4,073.46
					UNIFORMS	
					01-24-000-73610	1,429.07
					UNIFORMS	
					01-23-000-73610	4,982.29
					UNIFORMS	
					01-25-000-73610	873.23

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130503	10/22/2010	005266 J.M.D. SOX OUTLET, INC.	(Continued)		UNIFORMS 70-00-000-73610	979.22
					<b>Total :</b>	<b>14,552.75</b>
130504	10/22/2010	010702 JACK O'MALLEY & ASSOC., LTD.	100110	VTP-008423	BACKGROUND INVESTIGATION - ANDF Background Investigation~ 01-17-205-72446	150.00
					<b>Total :</b>	<b>150.00</b>
130505	10/22/2010	006948 JOE RIZZA FORD	351362		SWITCH ASY SWITCH ASY 01-23-000-72540	22.23
					<b>Total :</b>	<b>22.23</b>
130506	10/22/2010	014786 KISMET'S FAST FOOD	Ref001245349		UB Refund Cst #00451982 UB Refund Cst #00451982 60-00-000-20599	75.00
					<b>Total :</b>	<b>75.00</b>
130507	10/22/2010	005379 KLEIN, THORPE & JENKINS, LTD	10192010		LEGAL SERV. THRU 9/30/10 0114-001 GENERAL/ADMINISTRATION~ 01-14-000-72850 0114-002 GENERAL/HUMAN RESOURC 01-14-000-72850 0114-003 PROSECUTIONS 01-14-000-72850 0114-004 GENERAL/PUBLIC WORKS 01-14-000-72850 0114-005 GENERAL/POLICE DEPARTMI 01-14-000-72850 0114-006 GENERAL/BLDG,PLANNING,Z 01-14-000-72850 0114-007 GENERAL/FIRE DEPARTMEN' 01-14-000-72850 0114-179 PROPERTY MATTERS	17,925.73 1,558.00 4,700.55 1,179.97 1,235.00 4,742.97 553.00

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130507	10/22/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					01-14-000-72850	5,665.80
					0114-222 CONVENTION CENTER	
					17-00-000-72850	266.00
					0114-389 RADCLIFFE	
					01-14-000-72850	95.00
					0114-408 SOUTH STREET REDEVELOP	
					19-00-000-72850	57.00
					0114-419 ABBOTT EEOC CHARGE	
					01-14-000-72855	80.00
					0114-426 LOCAL 150 NEGOTIATIONS	
					01-14-000-72855	2,023.80
					0114-428 INTERSTATE COMMERCIAL	
					01-14-000-72850	532.00
					0114-430 MORAIN VALLEY	
					01-14-000-72850	380.00
					0114-434 LOCAL 150 UNFAIR LABOR CI	
					01-14-000-72850	60.00
					0114-444 ALPHAMED	
					01-14-000-72850	1,585.50
					0114-458 THOMAS PLACE LITIGATION	
					01-14-000-72850	5,470.19
					0114-460 RINGHOFER IDHR CHARGE	
					01-14-000-72855	860.00
					0114-461 POLICE MUSIC THEATER ST/	
					01-14-000-72855	40.00
					8401 W 159TH GROUNDWATER ORD.	
					01-14-000-72850	307.50
					0114-463 LAWTON & HORN LITIGATION	
					01-14-000-72850	5,815.50
					0114-464 SERGEANT ABSENCE GRIEV.	
					01-14-000-72855	240.00
					0114-465 WIGHT LAWSUIT (NORTH ST	
					01-14-000-72850	280.20
					0114-466 TOWN POINTE	

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130507	10/22/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		01-14-000-72850	304.00
					<b>Total :</b>	<b>55,957.71</b>
130508	10/22/2010	005617 LANDHEIM TRAINING CENTER	101810		2 DAY K-9 SEMINAR/DIORIO 2 DAY K-9 SEMINAR/DIORIO 01-17-220-72140	100.00
					<b>Total :</b>	<b>100.00</b>
130509	10/22/2010	014783 LEGACY GIRLS	101810		ENTERTAINMENT ALL SERVICE BREAK ENTERTAINMENT ALL SERVICE BREAK 01-50-000-72932	425.00
					<b>Total :</b>	<b>425.00</b>
130510	10/22/2010	005567 LINCOLN PAVING COMPANY	20102156MB		SURFACE SURFACE 60-00-000-73780	101.50
			20102177MB		SURFACE SURFACE 01-23-000-73780	101.50
			20102246MB		SURFACE SURFACE 60-00-000-73780	377.00
					SURFACE SURFACE 01-23-000-73780	377.00
					SURFACE SURFACE 60-00-000-73780	217.50
					SURFACE SURFACE 01-23-000-73780	217.50
					<b>Total :</b>	<b>1,392.00</b>
130511	10/22/2010	010635 LOCATEPLUS CORPORATION	INV0792851		LOCATEPLUS USAGELP POLICE PRO LOCATEPLUS USAGELP POLICE PRO 01-17-225-72852	130.44
					<b>Total :</b>	<b>130.44</b>
130512	10/22/2010	003440 M. COOPER SUPPLY CO.	S1465960.001		BALL VALVE,PARTS	

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130512	10/22/2010	003440 M. COOPER SUPPLY CO.	(Continued)		BALL VALVE, PARTS 01-25-000-72530	129.85
					<b>Total :</b>	<b>129.85</b>
130513	10/22/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-117184		MODULE KIT,SENSOR HTD MODULE KIT,SENSOR HTD 60-00-000-72540	328.03
			40-117515		PAD-BRAKE,BELT PAD-BRAKE, BELT 01-17-205-72540	417.74
					<b>Total :</b>	<b>745.77</b>
130514	10/22/2010	005644 MARTIN IMPLEMENT	P55563		HOSE,DAMPER HOSE,DAMPER 01-23-000-72540	36.28
					<b>Total :</b>	<b>36.28</b>
130515	10/22/2010	005765 MARTIN WHALEN O.S. INC.	254205		HP DESIGNJET HP DESIGNJET 01-31-000-72756	297.50
					<b>Total :</b>	<b>297.50</b>
130516	10/22/2010	006074 MENARDS	20285		GAS SUPPLY GAS SUPPLY 01-25-000-72530	15.49
			20694		ANCHORS,DRILL BITS ANCHORS,DRILL BITS 01-25-000-73410	24.93
			21233		SCREWS,ANCHORS,SHIELD SCREWS,ANCHORS,SHIELD 01-25-000-73840	38.90
			21269		ANCHORS ANCHORS 01-25-000-73840	10.96
			21395		CREDIT / ANCHORS,SCREWS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130516	10/22/2010	006074 MENARDS	(Continued)		CREDIT / ANCHORS,SCREWS	
			21425		01-25-000-73840 CELL FOAM,TWIZZLERS,DOOR BOTTO CELL FOAM,TWIZZLERS,DOOR BOTTO	-27.33
			21705		01-46-000-72982 WASHERS WASHERS	22.70
			22573		01-23-000-73830 COUPLERS,CONDUITS,SWITCH,TOGGI COUPLERS.CONDUITS,SWITCH,TOGGI	19.96
					01-25-000-73570	63.27
					<b>Total :</b>	<b>168.88</b>
130517	10/22/2010	006048 MID-AMERICAN WATER INC.	63832A-3	VTP-008324	24 X 24 POWERSEAL REPAIR CLAMP 12" MJ Butterfly valve w/megas	
					60-00-000-73630	1,190.00
					<b>Total :</b>	<b>1,190.00</b>
130518	10/22/2010	005942 MIDWAY TRUCK PARTS	2655227		CLEVIS KIT CLEVIS KIT	
			2656130		01-23-000-72530 DISCHARGE HOSE DISCHARGE HOSE	101.64
					01-23-000-72540	64.64
					<b>Total :</b>	<b>166.28</b>
130519	10/22/2010	012158 MIDWEST TRANSIT EQUIPMENT	110241		CONN.,SEAL,HARNESS,WINDOW ASSY CONN,SEAL,HARNESS,WINDOW	
					01-42-000-72540	766.84
					<b>Total :</b>	<b>766.84</b>
130520	10/22/2010	013275 MITCHELL, PHILLIP	95664092		REIM. EXP. BOOTS REIM. EXP. BOOTS	
					60-00-000-73610	100.00
					<b>Total :</b>	<b>100.00</b>



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130521	10/22/2010	013941 MORRILL AND ASSOCIATES	2340		LEGISLATIVE REPRESENTATION OCT' LEGISLATIVE REPRESENTATION OCT' 01-14-000-72790	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
130522	10/22/2010	011997 MOTOROLA INC.	13809746		BATTERIES BATTERIES 09-00-000-74150	333.96
					<b>Total :</b>	<b>333.96</b>
130523	10/22/2010	013936 MW BUSINESS INTERIORS	255470		CHAIRMATS CHAIRMATS 01-25-000-74110	155.00
					<b>Total :</b>	<b>155.00</b>
130524	10/22/2010	012099 NAPA AUTO PARTS	571957		BALL JOINT,TIE ROD ENDS & SLVE,IDL BALL JOINT,TIE ROD ENDS & SLEEVE,I 01-17-205-72540	261.94
			572133		V-BELT V-BELT 01-25-000-72530	8.78
					<b>Total :</b>	<b>270.72</b>
130525	10/22/2010	014769 NATIONAL PUMP & COMPRESSOR	560919-0001		REPL VALVE COVER GASKET/7980 W REPL. VALVE COVER GASKET~ 01-25-000-72530	409.65
					<b>Total :</b>	<b>409.65</b>
130526	10/22/2010	013599 OFFICE DEPOT	513659891001		ACCU SCREENS FIXED SCREENS ACCU SCREENS FIXED SCREENS 01-19-000-72140	212.67
			536429897001		RECORD BOOK,INK CARTRIDGE,PAIN1 RECORD BOOK,INK CARTRIDGE,PAIN1 01-19-000-73110	238.87
					<b>Total :</b>	<b>451.54</b>
130527	10/22/2010	010135 ONSITE COMMUNICATIONS USA,INC	34287		LABOR/INSTALL RADIO IN NEW PLOW	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130527	10/22/2010	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)		LABOR/INSTALL RADIO IN NEW PLOW 30-00-000-74231	165.00
					<b>Total :</b>	<b>165.00</b>
130528	10/22/2010	006431 ORLAND TOWNSHIP	101810		IMMUNIZATIONS OCT 9,2010 5 @ 10.00 IMMUNIZATIONS OCT 9,2010~ 01-14-000-72985	50.00
					<b>Total :</b>	<b>50.00</b>
130529	10/22/2010	013828 PANFIL, MATTHEW	101310		REIM.EXP.AICP EXAM PREP 2.0 STUDY REIM. EXP. AICP EXAM PREP 2.0 STUC 01-31-000-72140	210.00
					<b>Total :</b>	<b>210.00</b>
130530	10/22/2010	006475 PARK HARDWARE	028665/1		WIRE WIRE	
			028703/1		60-00-000-72525 CONN.,BOX,CONDUIT	5.59
			028704/1		60-00-000-72525 WASHER,COVER	11.96
			028718/1		60-00-000-72525 WASHER,COVER	4.22
			028724/1		01-23-000-73840 BOLT EYE BOLT EYE	2.06
			028725/1		60-00-000-73630 CREDIT / PARTS CREDIT / PARTS	-20.77
			028742/1		60-00-000-73840 ANCHOR ANCHOR	22.38
					60-00-000-73840 UTIL. BLADE,FASTENERS UTIL. BLADE,FASTENERS	
					01-23-000-73830	19.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130530	10/22/2010	006475 PARK HARDWARE	(Continued) 028794/1		HOSE ADAPTER HOSE ADAPTER 73-00-000-72530	4.39
			028798/1		STREET ELBOW STREET ELBOW 60-00-000-73631	35.16
<b>Total :</b>						<b>84.10</b>
130531	10/22/2010	006727 PATTEN INDUSTRIES, INC #774539	P50C0723118		CAP,BALL,GASKET,PLATE,RING CAP,BALL,GASKET,PLATE,RING 01-23-000-72530	69.66
<b>Total :</b>						<b>69.66</b>
130532	10/22/2010	014682 PITNEY BOWES GLOBAL FINANCIAL	5218764-OT10	VTP-008426	TERM RENTAL CHARGES TERM RENTAL CHARGES SEP 30, 2010 01-17-205-72750	192.85
<b>Total :</b>						<b>192.85</b>
130533	10/22/2010	006780 POMP'S TIRE SERVICE, INC	878286		TIRES TIRES 01-23-000-73560	301.40
<b>Total :</b>						<b>301.40</b>
130534	10/22/2010	006559 PRAXAIR/GAS TECH	37820318		BAY DOOR BAY DOOR 60-00-000-73730	187.86
<b>Total :</b>						<b>187.86</b>
130535	10/22/2010	014785 QUALITY CARPENTRY INC.	102010		REFUND DUPL.CONTRACTORS LICENS REFUND DUPL.PAYMENT CONTRACTC 01-14-000-79010	50.00
<b>Total :</b>						<b>50.00</b>
130536	10/22/2010	006850 QUILL CORPORATION	16695		DOCUMENT HOLDER,COVER REPORT DOCUMENT HOLDER 01-31-000-73110	9.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130536	10/22/2010	006850 QUILL CORPORATION	(Continued)		COVER REPORT PRESSBOARD	
			16696		01-31-000-73110	2.83
					DRY ERASE MARKER SET	
					DRY ERASE MARKER SET	
					01-31-000-73110	4.94
					<b>Total :</b>	<b>17.02</b>
130537	10/22/2010	006972 RED WING SHOE STORE	1590000002937-0	VTP-008336	DUTY BOOTS (DONNELLY, SR. RED WING DUTY BOOKS (W/ZIPPER KI	
					01-19-000-73610	188.00
					<b>Total :</b>	<b>188.00</b>
130538	10/22/2010	013364 RF LINX CORP.	0217495-IN	VTP-008419	9BPFX-8-FB902-928MHZ 8 POLE OUTDOOR 9BPFX-8-FB902-928MHZ 8 Pole Outdoor	
					60-00-000-72525	559.90
					Freight	
					60-00-000-72525	7.53
					<b>Total :</b>	<b>567.43</b>
130539	10/22/2010	006874 ROBINSON ENGINEERING CO. LTD.	10090265		76TH AVE BRIDGE THRU 9/10/10 10-25' 76TH AVE BRIDGE THRU 9/10/10~	
			10100031		01-98-000-99000	752.25
			10100033		TP 2010 SEALING PROGRAM THRU 10/ TP 2010 SEALING PROGRAM THRU 10/ 30-00-000-75406	3,297.25
			10100034		TP 171ST ST CONCRETE REPAIRS THRU TP 171ST STREET CONCRETE REPAIR 33-00-000-75806	9,443.00
					TP ERP OPA CONCRETE RPAIR THRU TP ERP OAK PARK AVE CONCRETE RE 33-00-000-75806	4,725.00
					<b>Total :</b>	<b>18,217.50</b>
130540	10/22/2010	007091 SAFETY KLEEN	52196971		CREDIT/USED OIL CREDIT/USED OIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130540	10/22/2010	007091 SAFETY KLEEN	(Continued)		60-00-000-72750 CREDIT/USED OIL	-59.00
					01-24-000-72750 CREDIT/USED OIL	-59.00
					01-23-000-72750 CREDIT/USED OIL	-59.00
					01-17-205-72750 CREDIT/USED OIL	-88.50
			52356117		01-30-000-72540 RECYCLED OIL	-29.50
					RECYCLED OIL	
					60-00-000-72750 RECYCLED OIL	60.58
					01-24-000-72750 RECYCLED OIL	60.58
					01-23-000-72750 RECYCLED OIL	60.59
					01-17-205-72750 RECYCLED OIL	90.87
					01-30-000-72540	30.29
					<b>Total :</b>	<b>7.91</b>
130541	10/22/2010	007629 SAM'S CLUB DIRECT	0016		COPY PAPER COPY PAPER	
					01-17-205-73110	548.60
			6889		COPY PAPER,CONF.SUPP.,BATTERIES COPY PAPER AND COMPUTER SUPPLI	
					60-00-000-72635	62.87
					COPY PAPER AND COMPUTER SUPPLI	
					01-24-000-72635	31.45
					COPY PAPER AND COMPUTER SUPPLI	
					01-23-000-72635	62.87
					CONF. SUPPLIES	
					60-00-000-73115	18.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130541	10/22/2010	007629 SAM'S CLUB DIRECT	(Continued)			
					CONF. SUPPLIES	
					01-24-000-73115	9.28
					CONF. SUPPLIES	
					01-23-000-73115	18.56
					BATTERIES	
					01-24-000-73840	19.96
					BATTERIES	
					60-00-000-73840	39.92
					BATTERIES	
					01-23-000-73840	39.92
					LYSOL AND CLOROX WIPES	
					60-00-000-73550	9.17
					LYSOL AND CLOROX WIPES	
					01-24-000-73550	4.59
					LYSOL AND CLOROX WIPES	
					01-23-000-73550	9.17
					8 GB USB	
					60-00-000-72565	39.74
			7176		WTR,NPKINS,PRNTER INK,CLR,X,KTCH	
					WATER,NAPKINS,PRINTER	
					60-00-000-73110	18.79
					WATER,NAPKINS,PRINTER	
					60-00-000-73115	84.51
					WATER,NAPKINS,PRINTER	
					01-24-000-73110	9.39
					WATER,NAPKINS,PRINTER	
					01-24-000-73115	42.26
					WATER,NAPKINS,PRINTER	
					01-23-000-73110	18.79
					WATER,NAPKINS,PRINTER	
					01-23-000-73115	84.51
			7177		SODA	
					SODA	
					01-14-000-73115	86.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130541	10/22/2010	007629 SAM'S CLUB DIRECT	(Continued) 7224		OFFICE & CONF SUPPLIES,BATT,CDR OFFICE SUPPLIES 01-17-205-73110 CONF. SUPPLIES 01-17-205-73315 CDR & BATTERIES 01-17-205-73570	49.57    114.12  24.74
<b>Total :</b>						<b>1,447.58</b>
130542	10/22/2010	007092 SAUNORIS'	298550		SOD SOD 01-23-000-73680	92.50
<b>Total :</b>						<b>92.50</b>
130543	10/22/2010	007621 SCOT DECAL COMPANY INC.	25292		NO SOLICITORS DECALS NO SOLICITORS DECALS 01-13-000-72310 Freight 01-13-000-72310	380.00  10.00
<b>Total :</b>						<b>390.00</b>
130544	10/22/2010	013647 SSBOA	101510		REGIST.MCNEELY,LODE,CHAMBERS REGISTRATION 3 ATTENDEES 11/23/10 01-30-000-72140	105.00
<b>Total :</b>						<b>105.00</b>
130545	10/22/2010	012238 STAPLES BUSINESS ADVANTAGE	3143651174		STORAGE BOXES STORAGE BOXES 01-17-205-73110	75.58
			3143651175		HANGING FOLDERS,ENVELOPE HANGING FOLDERS,ENVELOPES 01-17-205-73110	42.97
			3143651176		ENV,DVD,CD,LABELS ENV,DVD,CD,LABELS 01-14-000-73110	198.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130545	10/22/2010	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3143941368		TAPE,CALENDAR TAPE,CALENDAR 01-17-205-73110	56.91
<b>Total :</b>						<b>373.78</b>
130546	10/22/2010	014032 STREAKWAVE	196145	VTP-008422	CUSTOM CABLES FTCA195~ 60-00-000-72525	0.90
				VTP-008422	CA195~ 60-00-000-72525 Freight	12.50
			196303		60-00-000-72525 DSXL 700-2700MHZ DC BLOCKING NF DSXL~	13.46
				VTP-008412	60-00-000-72525 Freight	156.76
			196305		60-00-000-72525 RSPMA MALE-N-MALE PIGTAIL 25"ADA CA195-NMORSMA-2~	6.86
				VTP-008410	60-00-000-72525	47.80
				VTP-008410	AD-NM-RPSMAF~ 60-00-000-72525	6.24
				VTP-008410	CA400-NM-NM-20~ 60-00-000-72525 Freight	84.48
					60-00-000-72525	14.92
<b>Total :</b>						<b>343.92</b>
130547	10/22/2010	007438 SUB TRAILER HITCH, INC.	9104		JACK JACK 01-20-000-72540	49.95
			9109		PINTE,HOLE BAR PINTE,HOLE BAR 01-24-000-72540	147.90



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130547	10/22/2010	007438	007438 SUB TRAILER HITCH, INC.		(Continued)	<b>Total : 197.85</b>
130548	10/22/2010	011466	SUPER VALU: DEPT R		030002302 15 GIFT CARS @ 5.00 EACH BINGO 15 GIFT CARDS @ 5.00 EACH BINGO 01-56-000-72937	75.00
					030003302 15 GIFT CARDS @ 5.00 EACH BINGO 15 GIFT CARDS @ 5.00 EACH BINGO 01-56-000-72937	75.00
					030004302 15 GIFT CARDS @ 5.00 EACH BINGO 15 GIFT CARDS @ 5.00 EACH BINGO 01-56-000-72937	75.00
					030005302 5 GIFT CARDS @ 5.00 EACH BINGO 5 GIFT CARDS @ 5.00 EACH BINGO 01-56-000-72937	25.00
					<b>Total : 250.00</b>	
130549	10/22/2010	007297	SUTTON FORD INC./FLEET SALES		356869C LABOR/2FAFP71V68X105475 LABOR/2FAFP71V68X105475 01-17-205-72540	66.33
					<b>Total : 66.33</b>	
130550	10/22/2010	012649	THE BANK OF NEW YORK MELLON		TINWAT00 TINWAT00 TP DTD 8/1/00 SERIES 2000 62-00-000-98040	18,473.75
					<b>Total : 18,473.75</b>	
130551	10/22/2010	007717	THIRD DIST FIRE CHIEF'S ASSOC		1214 ORLAND MABAS BOX ALARM DISPATC ORLAND MABAS BOX ALARM DISPATC 01-19-000-73870	90.00
					<b>Total : 90.00</b>	
130552	10/22/2010	001487	TINLEY PARK/NU WAY DISPOSAL		3551742 HOMEWOOD GARBAGE TRANSFER HOMEWOOD GARBAGE TRANSFER 60-00-000-73681 HOMEWOOD GARBAGE TRANSFER 01-23-000-72890	194.94
						194.94

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130552	10/22/2010	001487	001487 TINLEY PARK/NU WAY DISPOSAL		(Continued)	<b>Total : 389.88</b>
130553	10/22/2010	007955	TRAFFIC CONTROL & PROTECTION	67784	ALUM BLANK SIGNS ALUM BLANK SIGNS 01-23-000-73830	265.70 <b>Total : 265.70</b>
130554	10/22/2010	007941	TRL TIRE SERV CORP	11236	TIRES TIRES 01-17-205-73560	619.00 <b>Total : 619.00</b>
130555	10/22/2010	007802	TRUGREEN	723581	FALL ROOT FERT/PD FALL ROOT FERT/PD 01-25-000-72881	133.00
				723582	FALL ROOT FERT/183RD PUMP FALL ROOT FERT/183RD PUMP 60-00-000-72750	75.05
				724191	FALL APPL./179TH ST BERM FALL APPL./179TH ST BERM 01-23-000-72881	213.75
				724193	WINTERIZER/FIRE HOUSE #3 WINTERIZER/FIRE HOUSE #3 01-25-000-72881	30.40
				724194	FALL APPL/80TH ST FALL APPL/80TH ST 70-00-000-73680	424.65
				724195	WINTERIZER/VETERAN S PKWY WINTERIZER/VETERANS PKWY 01-23-000-72881	118.75 <b>Total : 995.60</b>
130556	10/22/2010	008057	USA BLUE BOOK	256355	LEVELSENSR LEVELSENSR 60-00-000-72525	825.95
				VTP-008415	Freight	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130556	10/22/2010	008057 USA BLUE BOOK	(Continued)		60-00-000-72525	19.74
<b>Total :</b>						<b>845.69</b>
130557	10/22/2010	002592 USA MOBILITY WIRELESS, INC.	T6092566J		ACCT#6092566-6	
					ACCT#6092566-6	
					01-11-000-72125	51.34
					ACCT#6092566-6	
					01-19-000-72125	915.80
					ACCT#6092566-6	
					01-17-205-72125	1,010.65
					ACCT#6092566-6	
					60-00-000-72125	147.90
					ACCT#6092566-6	
					01-23-000-72125	229.90
					ACCT#6092566-6	
					01-24-000-72125	60.80
					ACCT#6092566-6	
					01-21-000-72125	377.10
					ACCT#6092566-6	
					01-12-000-72125	39.71
					ACCT#6092566-6	
					01-15-000-72125	7.60
<b>Total :</b>						<b>2,840.80</b>
130558	10/22/2010	011416 VERIZON WIRELESS	2472871579		MOBILE DATA BROWSERS 280481333	
					Mobile Data Browser Service from 09/14	
					01-15-000-72127	76.02
					Mobile Data Browser Service from 09/14	
					01-17-220-72127	1,647.23
					Mobile Data Browser Service from 09/14	
					01-19-000-72127	228.06
					Mobile Data Browser Service from 09/14	
					01-20-000-72127	152.04
					Mobile Data Browser Service from 09/14	
					01-21-000-72127	114.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130558	10/22/2010	011416 VERIZON WIRELESS	(Continued)		Mobile Data Browser Service from 09/14 01-30-000-72127	228.06
					Mobile Data Browser Service from 09/14 11-00-000-72127	76.02
					Mobile Data Browser Service from 09/14 60-00-000-72127	114.14
			280481333Sept		MOBILE DATA BROWSERS 280481333	
					Mobile Data Browser Service from 08/15 01-15-000-72127	76.02
					Mobile Data Browser Service from 08/15 01-17-220-72127	1,647.50
					Mobile Data Browser Service from 08/15 01-19-000-72127	228.06
					Mobile Data Browser Service from 08/15 01-20-000-72127	152.04
					Mobile Data Browser Service from 08/15 01-21-000-72127	114.03
					Mobile Data Browser Service from 08/15 01-30-000-72127	228.06
					Mobile Data Browser Service from 08/15 11-00-000-72127	76.02
					Mobile Data Browser Service from 08/15 60-00-000-72127	114.14
					<b>Total :</b>	<b>5,271.47</b>
130559	10/22/2010	014791 VILLAGE OF LYNWOOD	092410		DONATION RANGE MAINT. FUND DONATION RANGE MAINT. FUND 10-00-000-72790	500.00
					<b>Total :</b>	<b>500.00</b>
130560	10/22/2010	012368 VISION INTEGRATED GRAPHICS,LLC	408375		OCT 1, 2010 WATER BILLS PRINTED WATER BILLS PRINTED FOR OCT 1, 20 60-00-000-72310	1,586.71
					SET UP FEE - OCT 1, 2010 WATER BILL 60-00-000-72310	340.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130560	10/22/2010	012368	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)		<b>Total : 1,926.71</b>
130561	10/22/2010	012677	WELLS FARGO BANK	703656	TINL1004GO VOTP,ILL GO BONDS 2004 TINL1004GO VOTP,ILL GO BONDS 2004 60-00-000-96200	250.00 <b>Total : 250.00</b>
130562	10/22/2010	008221	WILLE BROTHERS COMPANY	379343	BAG STATE MIX ,SAT DELIVERY CHAR BAG STATE MIX 60-00-000-73770	825.50
				379344	SATURDAY DELIVERY CHARGE 60-00-000-73770	45.50
				379405	BAG STATE MIX,SAT.DELIVERY CHARC BAG STATE MIX 60-00-000-73770	3,048.00
				379432	SATURDAY DELIVERY CHARGE 60-00-000-73770	168.00
				673393	READY MIX CONCRETE,CHLORIDE 165 READY MIX CONCRETE,CHLORIDE~ 01-23-000-73770	272.24
				673393	RDY MIX CNCRETE,CHLORDE 16155 E. READY MIX CONCRETE~ 01-23-000-73770	404.48
					READY MIX CONCRETE,CHLORIDE READY MIX CONCRETE, CHLORIDE 60-00-000-73770	406.95 <b>Total : 5,170.67</b>
130563	10/22/2010	013844	WINTER EQUIPMENT CO.,INC.	IV07248	CARBIDE BLADES AND GUARDS Carbide plow guards for belly plows~ 01-23-000-72530	1,222.08
				VTP-008350	RoadMaxx 11ft carbide kit (front plow 01-23-000-72530	1,303.66
						<b>Total : 2,525.74</b>
130564	10/22/2010	008424	XEROX CORPORATION	050861051	SERVICE CONTRACT BASE CHRG OCT	

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130564	10/22/2010	008424 XEROX CORPORATION	(Continued)	VTP-008427	36 MONTH AGREEMENT INCLUDES MA 01-17-205-72750	480.86
<b>Total :</b>						<b>480.86</b>
130565	10/22/2010	010471 Y & D MAINTENANCE INC.	2701015		LANDSCAPE MAINT. DUN RAVEN OCT' LANDSCAPE MAINT.DUN RAVEN OCT'1 01-23-000-72881	140.00
<b>Total :</b>						<b>140.00</b>
<b>130 Vouchers for bank code : apbank</b>						<b>Bank total : 235,954.29</b>
<b>130 Vouchers in this report</b>						<b>Total vouchers : 235,954.29</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
130566	10/29/2010	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS51519		SIGN MATERIAL	
				VTP-008431	30" Black E.C.	
					01-23-000-73830	517.50
				VTP-008431	`30" Red E.C.	
					01-23-000-73830	517.50
				VTP-008431	24" White H.I.	
					01-23-000-73830	495.00
					<b>Total :</b>	<b>1,530.00</b>
130567	10/29/2010	002734 AIR ONE EQUIPMENT, INC	70140		THERMAL IMAGING CAMERA REPAIR	
				VTP-008437	Repair for Thermal Imaging Camera~	
					01-19-000-72552	260.00
					Freight	
					01-19-000-72552	35.00
					<b>Total :</b>	<b>295.00</b>
130568	10/29/2010	014796 AMERICAN PIPE LINERS, INC.	1		2010SSES AREA SANT SWR CIPP OLD	
					2010SSES AREA SANT SWR CIPP OLD	
					61-00-000-75305	117,731.25
					<b>Total :</b>	<b>117,731.25</b>
130569	10/29/2010	002456 AMERICAN PLANNING ASSOCIATION	042682-100502		PLANNING ADVISORY SERVICE - ANNU	
				VTP-008444	Planning Advisory Service	
					01-31-000-72720	845.00
					<b>Total :</b>	<b>845.00</b>
130570	10/29/2010	002424 AMERICAN WATER WORKS ASSOC	102910		MEMBERSHIP MIKE EMMETT	
					MEMBERSHIP MIKE EMMETT	
					60-00-000-72720	75.00
					<b>Total :</b>	<b>75.00</b>
130571	10/29/2010	005299 BARNES DISTRIBUTION	2523274001		PARTS,FUSE,COBALT DRILL	
					PARTS,FUSE,COBALT DRILL	
					60-00-000-72540	20.78
					PARTS,FUSE,COBALT DRILL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130571	10/29/2010	005299 BARNES DISTRIBUTION	(Continued)		01-24-000-72540 PARTS,FUSE,COBALT DRILL	20.77
					01-23-000-72540 PARTS,FUSE,COBALT DRILL	20.78
					01-17-205-72540 PARTS,FUSE,COBALT DRILL	31.17
			2523504001		01-30-000-72540 PARTS	10.39
			2525871001		PARTS/HEX NUTS,CAP SCR 60-00-000-72530	344.20
			2525879001		PARTS/HX HD CAP SCR PARTS/HX HD CAP SCR 60-00-000-72530	307.75
					PARTS/HX HD CAP SCR PARTS/HX HD CAP SCR 60-00-000-72530	358.31
					<b>Total :</b>	<b>1,114.15</b>
130572	10/29/2010	014798 BENDER, STEVE	102810		REIM. EXP. TREE REPLACEMENT REIM. EXP. TREE REPLACEMENT 30-00-000-75630	182.00
					<b>Total :</b>	<b>182.00</b>
130573	10/29/2010	002883 BETTENHAUSEN DODGE	112459DOW		CAR LATCH CAR LATCH 01-24-000-72540	66.53
			112460DOW		SWITCH SWITCH 60-00-000-72540	49.09
					<b>Total :</b>	<b>115.62</b>
130574	10/29/2010	003504 C & M PIPE & SUPPLY CO., INC	140524		ROLL 1 IN TAR STRIP ROLL 1 IN TAR STRIP 60-00-000-73790	440.00



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130574	10/29/2010	003504	003504 C & M PIPE & SUPPLY CO., INC		(Continued)	<b>Total : 440.00</b>
130575	10/29/2010	010943	CAMP DRESSER & MCKEE INC.	80356437/12	SANT.SEWER HYDRL.MODELING SER\ SANT. SEWER HYDRAULIC MODELING 61-00-000-72840	2,781.66 <b>Total : 2,781.66</b>
130576	10/29/2010	003229	CED/EFENGEE	5025-267579	CREDIT / CLAMPS CREDIT / CLAMPS 60-00-000-72525	-8.31
				5025-451584	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES~ 60-00-000-72525	52.15
				5025-451602	BULBS BULBS	
				5025-451638	01-25-000-73570 HPS LAMP, FLR LAMP HPS LAMP,FLR LAMP 01-25-000-73570	47.64 81.69 <b>Total : 173.17</b>
130577	10/29/2010	014800	CEDILLO, RUBEN BENNY	102810	50/50 SIDEWALK PROGRAM 50/50 SIDEWALK PROGRAM 01-23-000-73770	51.25 <b>Total : 51.25</b>
130578	10/29/2010	003373	CENTRAL PARTS WAREHOUSE	147108A	9' C/E WESTERN PRO PLUS 9' C/E WESTERN PRO PLUS 01-23-000-72530	347.64 <b>Total : 347.64</b>
130579	10/29/2010	003484	CERTIFIED FLEET SERVICES, INC.	F6220-0	REPAIR TRK #204 REPAIR TRK #204 01-19-000-72530	236.00
				S12797	LIGHT LIGHT 01-19-000-72530	54.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130579	10/29/2010	003484	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)		<b>Total : 290.21</b>
130580	10/29/2010	013892	COMED		ACCT#0503124070 RT/23 LIGHTING ACCT#0503124070 RT/23 LIGHTING 01-24-000-72510	3,459.26
					6771163052 ACCT#6771163052 LITE RT/25 ACCT#6771163052 LITE RT/25 01-24-000-72510	389.34
						<b>Total : 3,848.60</b>
130581	10/29/2010	013878	COMED - COMMONWEALTH EDISON		ACCT#0052035006 6720 SOUTH ST ACCT#0052035006 6720 SOUTH ST 73-00-000-72510	1,198.46
					0369095018 ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018~ 01-24-000-72510	29.12
					0519019106 ACCT#0519019106 6750 SOUTH ST ACCT#0519019106 ~ 12-00-000-72510	5.39
					1222218001 ACCT#1222218001 1 E OAK PKSS NOR ACCT#1222218001 ~ 70-00-000-72510	210.74
					2587063010 ACCT#2587063010 REAR TEMP 17311 (C ACCT#2587063010 REAR TEMP 17311 (C 12-00-000-72510	15.01
					5437131000 ACCT#5437131000 7980 W 183RD ST TI ACCT#5437131000 7980 W 183RD ST TI 01-25-000-72510	186.06
					5983017013 ACCT#5983017013 WATER MONITOR 1 ACCT#5983017013 WATER MONITOR ~ 60-00-000-72510	46.10
						<b>Total : 1,690.88</b>
130582	10/29/2010	003343	CONNEY SAFETY PRODUCTS		MEDICAL SUPPLIES MEDICAL SUPPLIES 60-00-000-73845	193.38

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130582	10/29/2010	003343 CONNEY SAFETY PRODUCTS	(Continued)		MEDICAL SUPPLIES 01-24-000-73845	96.69
					MEDICAL SUPPLIES 01-23-000-73845	193.38
					<b>Total :</b>	<b>483.45</b>
130583	10/29/2010	003635 CROSSMARK PRINTING, INC	17772		COMMUTER NEWSLETTER COMMUTER NEWSLETTER 70-00-000-72310	629.25
			17773		BUSINESS CARDS/AMY CONNOLLY BUSINESS CARDS/AMY CONNOLLY 01-31-000-72310	48.50
					<b>Total :</b>	<b>677.75</b>
130584	10/29/2010	013769 DUNKIN DONUTS	1		DONUTS & COFFEE/COMMUTER DAY 40 DONUTS 70-00-000-73870	299.60
					290 MEDIUM COFFEES 70-00-000-73870	519.10
					<b>Total :</b>	<b>818.70</b>
130585	10/29/2010	003770 DUSTCATCHERS INC	00335		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85
			01294		MATS/ PD MATS/ PD 01-25-000-72790	63.57
			01295		MATS/PW GARAGE MATS/PW GARAGE 01-25-000-72790	94.99
					<b>Total :</b>	<b>183.41</b>
130586	10/29/2010	004010 ED & JOE'S PIZZA	444287		PIZZAS PIZZAS 83-00-000-72220	60.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130586	10/29/2010	004010	004010 ED & JOE'S PIZZA		(Continued)	<b>Total : 60.65</b>
130587	10/29/2010	011176	ELEMENT GRAPHICS & DESIGN, INC	1540	NAVY BLUE DIAL 911 FRONT FENDERS NAVY BLUE DIAL 911 FOR FRONT FEN 01-17-205-72540 SET UP/LAYOUT 01-17-205-72540	37.50   5.00 <b>Total : 42.50</b>
130588	10/29/2010	004120	ERWIN, DOUGLAS	102710	REIM. EXP. MEALS,FUEL,WATER,COFF REIM. EXP. MEALS,FUEL,WATER,COFF 01-19-000-72140	148.21  <b>Total : 148.21</b>
130589	10/29/2010	004019	EVON'S TROPHIES & AWARDS	100610	EMBROD & SCREENING EMBROD & SCREENING 01-17-205-73610	41.50  <b>Total : 41.50</b>
130590	10/29/2010	013426	EXELON ENERGY INC.	200211800040  200211900040	ACCT#CEC_4384028017 STREET LIGH ACCT#CEC_4384028017~ 01-24-000-72510 STREET LIGHTING ~ STREET LIGHTING ~ 01-24-000-72510	71.30     15,486.45 <b>Total : 15,557.75</b>
130591	10/29/2010	004267	FIRST AYD CORP	456022	DETERGENT,CLEANERS,BRAKE PRTS VTP-008440 65-50~ 01-23-000-72540 VTP-008440 65-50~ 01-24-000-72540 VTP-008440 65-50~ 60-00-000-72540 VTP-008440 65-50~ 01-17-205-72540	39.98  39.98  39.98  59.97

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130591	10/29/2010	004267 FIRST AYD CORP	(Continued)			
				VTP-008440	65-50~ 01-30-000-72540	19.99
				VTP-008440	75~ 01-23-000-72540	23.14
				VTP-008440	75~ 60-00-000-72540	23.14
				VTP-008440	75~ 01-17-205-72540	34.70
				VTP-008440	75~ 01-30-000-72540	11.56
				VTP-008440	40A~ 01-23-000-72540	14.64
				VTP-008440	40A~ 01-24-000-72540	14.64
				VTP-008440	40A~ 60-00-000-72540	14.64
				VTP-008440	40A~ 01-17-205-72540	21.96
				VTP-008440	40A~ 01-30-000-72540	7.32
				VTP-008440	6~ 01-23-000-72540	14.16
				VTP-008440	6~ 01-24-000-72540	14.16
				VTP-008440	6~ 60-00-000-72540	14.16
				VTP-008440	6~ 01-17-205-72540	21.24
				VTP-008440	6~ 01-30-000-72540	7.08
				VTP-008440	110~ 01-23-000-72540	10.56
				VTP-008440	110~ 01-24-000-72540	10.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130591	10/29/2010	004267 FIRST AYD CORP	(Continued)			
				VTP-008440	110~ 60-00-000-72540	10.56
				VTP-008440	110~ 01-17-205-72540	15.84
				VTP-008440	972-55~ 60-00-000-72540	119.97
				VTP-008440	972-55~ 01-17-205-72540	179.96
				VTP-008440	972-55~ 01-30-000-72540	59.98
				VTP-008440	Freight 01-23-000-72540	9.90
				VTP-008440	Freight 01-24-000-72540	9.90
				VTP-008440	Freight 60-00-000-72540	9.90
				VTP-008440	Freight 01-17-205-72540	14.85
				VTP-008440	Freight 01-30-000-72540	4.95
				VTP-008440	110~ 01-31-000-72540	5.28
				VTP-008440	972-55~ 01-23-000-72540	119.97
				VTP-008440	972-55~ 01-24-000-72540	119.97
				VTP-008440	75~ 01-24-000-72540	23.14
<b>Total :</b>						<b>1,161.73</b>
130592	10/29/2010	012941 FMP	52-111830		BRAKE PADS,BRAKE ROTOR BRAKE PADS,BRAKE ROTOR	123.50
			52-112204		01-17-205-72540 SOLENOID,CAP	

Voucher List  
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130592	10/29/2010	012941 FMP	(Continued)		SOLENOID,CAP 01-17-205-72540	46.05
					<b>Total :</b>	<b>169.55</b>
130593	10/29/2010	011611 FOX VALLEY FIRE & SAFETY CO.	581173		CONNECTION TROUBLE/NOONAN DAY CONNECTION TROUBLE/NOONAN DAY 14-00-000-72550	84.00
			581174		BATTERY POWER TROUBLE ALARM/CI BATTERY POWER TROUBLE ALARM/CI 14-00-000-72550	116.00
					<b>Total :</b>	<b>200.00</b>
130594	10/29/2010	004346 FRAME TECH, INC.	102110		WHEEL ALIGN. POLICE #3R WHEEL ALIGNMENT POLICE #3R 01-17-205-72540	55.00
					<b>Total :</b>	<b>55.00</b>
130595	10/29/2010	004747 GIL HEBARD GUNS, INC.	41288-A	VTP-008275	AMMUNITION PRACTICE ROUNDS 01-17-220-73760	468.38
					<b>Total :</b>	<b>468.38</b>
130596	10/29/2010	004493 GORDON FOOD SERVICE INC.	768057329		NAPKINS, SNACKS,COFFEE,DESSERT; NAPKINS,SNACKS,COFFEE,DESSERTS 01-56-000-72937	66.41
					<b>Total :</b>	<b>66.41</b>
130597	10/29/2010	014464 HADLEY, VIRGINIA	102810		REIM. EXP. MOVIES / SENIOR CENTER REIM.EXP. MOVIES / SENIOR CENTER 01-56-000-72937	7.00
					<b>Total :</b>	<b>7.00</b>
130598	10/29/2010	012103 HARAF, MATT	102510		1/2 PAYMENT 7/24/10 CONCERT CANC 1/2 PAYMENT 7/24/10 CONCERT CANC 83-00-000-72923	350.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130598	10/29/2010	012103 012103 HARAF, MATT			(Continued)	<b>Total : 350.00</b>
130599	10/29/2010	008043 HD SUPPLY WATERWORKS, LTD.	2120658		HW PVC SWR PIPE,PVC SWR,HW SWR HW PVC SWR PIPE,PVC SWR,HW SWR 60-00-000-73790	313.55
			2121616		SHEAR CPLG SHEAR CPLG 60-00-000-73790	172.00
			2124197		PVC SWR PIPE,CPG PVC SWR PIPE,CPG 60-00-000-73790	282.96
			2130826		CPLG CPLG 60-00-000-73630	30.00
			2141024	VTP-008434	AT SANDIDGE SCHOOL/GATE VALVE,C Mueller gate valve~ 60-00-000-73630	457.00
				VTP-008434	4" megalug assy. for ductile~ 60-00-000-73630	90.00
					<b>Total :</b>	<b>1,345.51</b>
130600	10/29/2010	013458 HD SUPPLY WHITE CAP	603013387		EXPANSION BOARD EXPANSION BOARD 01-23-000-73770	48.66
					<b>Total :</b>	<b>48.66</b>
130601	10/29/2010	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-OCT WH/NOV C HEALTH INS.EXPENSE - GAIL BARTHEI 01-30-000-72435	704.59
					HEALTH INS.EXPENSE - EUGENE BEA 60-00-000-72435	285.98
					HEALTH INS.EXPENSE - MARK BETTEN 60-00-000-72435	704.59
					HEALTH INS.EXPENSE - KEN CWODZIN 01-24-000-72435	850.97
					HEALTH INS. EXPENSE - DENISE DAVA	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130601	10/29/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-23-000-72435	303.77
					HEALTH INS.EXPENSE - WALTER KRAI	
					01-23-000-72435	704.59
					HEALTH INS.EXPENSE - WILLIAM MATS	
					60-00-000-72435	445.46
					HEALTH INS. EXPENSE - MICHAEL MOI	
					60-00-000-72435	850.97
					HEALTH INS. EXPENSE - CHARLES PE	
					01-23-000-72435	704.59
					HEALTH INS. EXPENSE - CHARLES SE	
					60-00-000-72435	385.46
					HEALTH INS. EXPENSE - KATHY SKOD	
					60-00-000-72435	850.97
					HEALTH INS. EXPENSE - RONALD SIEE	
					01-24-000-72435	704.59
					HEALTH INS. EXPENSE - MICHAEL SMI	
					60-00-000-72435	704.59
					HEALTH INS. EXPENSE - STEVEN WILE	
					60-00-000-72435	850.97
					BUILDING OCT RETRO INS ADJ	
					01-30-000-72430	1,544.69
					BUILDING RETIRED OCT RETRO INS A	
					01-30-000-72435	75.64
					CLERK OCT RETRO INS ADJ	
					01-13-000-72430	839.49
					WATER OCT RETRO INS ADJ	
					60-00-000-72430	4,093.58
					CPL OCT RETRO INS ADJ	
					70-00-000-72430	1,028.90
					ECON DEV OCT RETRO INS ADJ	
					01-32-000-72430	151.31
					FINANCE OCT RETRO INS ADJ	
					01-15-000-72430	929.92
					FIRE PREVENTION OCT RETRO INS AC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130601	10/29/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-20-000-72430	1,093.67
					MAYOR OCT RETRO INS ADJ	
					01-11-000-72430	339.79
					PLANNING OCT RETRO INS ADJ	
					01-31-000-72430	597.70
					POLICE-ADMIN OCT RETRO INS ADJ	
					01-17-205-72430	3,715.93
					POLICE-TELECOMMUNICATIONS OCT	
					01-17-210-72430	1,846.43
					POLICE-CRIME PREVENTION OCT RET	
					01-17-215-72430	369.87
					POLICE-CRIME FREE HOUSING OCT R	
					01-17-217-72430	279.83
					POLICE-PATROL OCT RETRO INS ADJ	
					01-17-220-72430	11,674.46
					POLICE-INVESTIGATIONS OCT RETRO	
					01-17-225-72430	1,211.60
					ELECTRICAL OCT RETRO INS ADJ	
					01-24-000-72430	1,174.65
					ELECTRICAL OCT RETRO INS ADJ	
					01-24-000-72435	169.88
					MUNICIPAL BLDG OCT RETRO INS AD.	
					01-25-000-72430	839.49
					STREETS OCT RETRO INS ADJ	
					01-23-000-72435	233.19
					STREETS OCT RETRO INS ADJ	
					01-23-000-72430	4,050.54
					TELECOMM OCT RETRO INS ADJ	
					11-00-000-72430	339.79
					VILLAGE MGR OCT RETRO INS ADJ	
					01-12-000-72430	648.95
					OCT RETRO INS ADJ (W&S)	
					60-00-000-72435	516.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130601	10/29/2010	004640	004640 HEALTHCARE SERVICE CORPORATION (Continued)			<b>Total : 46,817.85</b>
130602	10/29/2010	004746	HEATHER'S HAUS	735070	PLANT PLANT 01-17-205-73600	80.00 <b>Total : 80.00</b>
130603	10/29/2010	012101	HERITAGE TECHNOLOGY SOLUTIONS	70937	RIBBONS,CORRECTION TAPES/TYPEV RIBBONS,CORRECTION TAPES/TYPEV 01-17-205-73110	62.34 <b>Total : 62.34</b>
130604	10/29/2010	010053	HOLIDAY INN	13965	VETERANS BRUNCH VETERANS BRUNCH 01-50-000-72932	2,507.50 <b>Total : 2,507.50</b>
130605	10/29/2010	014310	IAFC	0002686 0034625 61897 61898	MEMBERSHIP/ROBERT BETTENHAUSE MEMBERSHIP/ROBERT BETTENHAUSE 01-20-000-72720 MEMBERSHIP/MARK BETTENHAUSEN MEMBERSHIP/MARK BETTENHAUSEN 01-19-000-72720 MEMBERSHIP/STEPHEN KLOTZ MEMBERSHIP/STEPHEN KLOTZ 01-19-000-72720 MEMBERSHIP/S.PAUL CUMMINS MEMBERSHIP/S. PAUL CUMMINS 01-19-000-72720	229.00 229.00 229.00 229.00 <b>Total : 916.00</b>
130606	10/29/2010	004990	IL.SOCIETY FIRE SERVICE INSTR.	6371	VTP-008395 HEALTH & SAFETY OFFICER CLASS (T HEALTH & SAFETY OFFICER CLASS~ 01-19-000-72145	300.00 <b>Total : 300.00</b>
130607	10/29/2010	013496	INTEGRATED LAKES MANAGEMNT,INC	CL7048	EMERG.RESPONSE(AQUATIC)MILLENI	

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130607	10/29/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	(Continued)		EMERG.RESPONSE(AQUATIC) MILLEN 01-23-000-72790	760.00
			CL7052		ALGAE CONTROL/APPLE LANE POND ALGAE CONTROL/APPLE LANE POND 01-23-000-72790	240.98
			CL7053		ALGAE CONTROL/BRISTOL PARK ALGAE CONTROL/BRISTOL PARK 01-23-000-72790	30.00
			CL7057		ALGAE CONTROL CORK ROAD,18202 ALGAE CONTROL CORK RD, 18202 01-23-000-72790	111.23
			CL7058		ALGAE CONTROL/DITCH AT CREEKSIC ALGAE CONTROL/DITCH AT CREEKSIC 01-23-000-72790	80.78
			CL7063		ALGAE CONTROL/LAKE VILLA ALGAE CONTROL/LAKE VILLA 01-23-000-72790	217.72
			CL7065		ALGAE CONTROL/RADCLIFF PLACE ALGAE CONTROL/RADCLIFF PLACE 01-23-000-72790	335.84
			CL7067		ALGAE CONTROL/SETTLER'S POND ALGAE CONTROL/SETTLER'S POND 65-00-000-72591	291.47
			CL7072		ALGAE CONTROL/TIMBERS ON THE LA ALGAE CONTROL/TIMBERS ON THE LA 01-23-000-72790	223.06
					<b>Total :</b>	<b>2,291.08</b>
130608	10/29/2010	005264 J & L ELECTRONIC SERV, INC	83740E		LABOR/REPRS REPEATER SYSTEM LE LABOR/REPAIRS REPEATER SYSTEM I 01-17-205-72550	210.00
					<b>Total :</b>	<b>210.00</b>
130609	10/29/2010	007338 JESSE WHITE-ILLINOIS	102510		NOTARY APPL. LISA VALLEY FILING FE NOTARY APPL. LISA VALLEY FILING FE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130609	10/29/2010	007338 JESSE WHITE-ILLINOIS	(Continued)		01-13-000-72720	10.00
					<b>Total :</b>	<b>10.00</b>
130610	10/29/2010	005345 K-FIVE CONSTRUCTION CORP.	121396MB		ASPHALT 6.0000 TN ASPHALT 6.0000 TN 60-00-000-73780 ASPHALT 6.0000 TN 01-23-000-73780	150.00
					<b>Total :</b>	<b>300.00</b>
130611	10/29/2010	013831 L.I.F.E. TRAINING PROGRAMS,INC	10-023	VTP-008188	BASSET KITS BASSET KITS 01-17-217-73600	400.00
				VTP-008188	Freight 01-17-217-73600	22.50
					<b>Total :</b>	<b>422.50</b>
130612	10/29/2010	005537 LORENDO, STEVEN	19257		REIM. EXP. MEMBERSHIP/ IAAI REIM. EXP. MEMBERSHIP / IAAI 01-20-000-72720	75.00
					<b>Total :</b>	<b>75.00</b>
130613	10/29/2010	013823 MALCOLM PIRNIE, INC.	100113967		OAK LAWN MP REVW PH#2 OAK LAWN MP REVIEW PHASE #2 60-00-000-72850	4,743.80
					<b>Total :</b>	<b>4,743.80</b>
130614	10/29/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-118272		FILTER ASY,ELEMENT ASY,PAD FILTER ASY,ELEMENT ASY,PAD 01-17-205-72540	307.64
					<b>Total :</b>	<b>307.64</b>
130615	10/29/2010	005644 MARTIN IMPLEMENT	P56871		BELT BELT 01-23-000-72530	34.80

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130615	10/29/2010	005644	005644 MARTIN IMPLEMENT		(Continued)	<b>Total : 34.80</b>
130616	10/29/2010	005844	MC DONALDS	090110	SEPT'10 CELL MEALS SEPT'10 CELL MEALS 01-17-220-72230	172.76 <b>Total : 172.76</b>
130617	10/29/2010	006074	MENARDS	20346	TRASH CAN,LINER,ANCHOR KIT TRASH CAN,LINER,ANCHOR KIT 01-19-000-72140	52.26
				23528	DRILL BIT,HGE DRILL BIT,HGE 01-19-000-72140	35.64
				24042	EQUIPMENT FOR TOWER UPDATE EQUIPMENT FOR TOWER UPDATE 01-19-000-72140	190.74
				24370	BAR KEEPER,CLNR,POLISH,PADS BAR KEEPER,CLNR,POLISH,PADS 01-25-000-73580	24.27
				24570	CLNR,BROOM,BRUSHES CLNR,BROOM,BRUSHES 01-25-000-73580	29.60
				24637	TRITAP CORD TRITAP CORD 01-21-000-72530	39.98
					<b>Total :</b>	<b>372.49</b>
130618	10/29/2010	005942	MIDWAY TRUCK PARTS	2656650	LUBE SPIN-ON,AIR PRMRY,LUBE FLTR LUBE SPIN-ON,AIR PRIMARY,LUBE 01-23-000-72540	18.92
					LUBE SPIN-ON,AIR PRIMARY,LUBE 01-24-000-72540	19.72
				2656750	SPIN-ON FUEL WATER,LUBE FILTER,A SPIN-ON FUEL WATER,LUBE FILTER,A 01-24-000-72540	19.72
					SPIN-ON FUEL WATER,LUBE FILTER,A	

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130618	10/29/2010	005942 MIDWAY TRUCK PARTS	(Continued)		01-23-000-72540	16.98
					<b>Total :</b>	<b>75.34</b>
130619	10/29/2010	011421 MUNICIPAL CLERKS S/W SUBURBS	102610		NOV'10 DINNER MTG/REA,GODETTE,C NOV'10 DINNER MEETING~ 01-13-000-72170	72.00
					<b>Total :</b>	<b>72.00</b>
130620	10/29/2010	012099 NAPA AUTO PARTS	571566		HUB ASSY HUB ASSY 01-20-000-72540	181.09
			572210		FUEL CAP FUEL CAP 01-17-205-72540	11.91
			572357		HALOGEN LAMP HALOGEN LAMP 01-17-205-72540	23.64
			572426		BRAKE MASTER CYLINDER BRAKE MASTER CYLINDER 01-23-000-72530	77.29
			572525		GUNITE GUNITE 01-23-000-72530	79.14
					<b>Total :</b>	<b>373.07</b>
130621	10/29/2010	014719 NEHER ELECTRIC SUPPLY, INC.	306640-00		LIGHT BULBS	
				VTP-008414	light bulbs 01-24-000-73570	1,580.00
				VTP-008414	Freight 01-24-000-73570	35.00
					<b>Total :</b>	<b>1,615.00</b>
130622	10/29/2010	010655 NEXTDAYTONER	A101478		YELLOW PRINT CARTRIDGE YELLOW PRINT CARTRIDGE 01-17-205-73110	59.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130622	10/29/2010	010655 NEXTDAYTONER	(Continued)		Freight 01-17-205-73110	12.25
					<b>Total :</b>	<b>71.25</b>
130623	10/29/2010	011512 NICOR GAS	90223493009		ACCT#90-22-34-9300-9 6700 SOUTH ST ACCT#90-22-34-9300-9~ 73-00-000-72511	83.48
					<b>Total :</b>	<b>83.48</b>
130624	10/29/2010	014612 NORTHFIELD LANDSCAPE	TPM-OCT-2010-1		OCT'10 MAINT. SERV. VILLAGE HALL OCT'10 MAINT. SERV. VILLAGE HALL 01-25-000-72881	550.00
			TPM-OCT-2010-10		OCT'10 MAINT. 179TH ST PKWY OCT'10 MAINT. 179TH ST PKWY 01-23-000-72881	150.00
			TPM-OCT-2010-11		OCT'10 MAINT.S ERV. PW BLDG OCT'10 MAINT. SERV. PW BLDG 01-25-000-72881	550.00
			TPM-OCT-2010-12		OCT'10 MAINT. 167TH ST MEDIANS OCT'10 MAINT. 167TH ST MEDIANS 01-23-000-72881	220.00
			TPM-OCT-2010-13		OCT'10 MAINT.SERV.171 OAK PK RETA OCT'10 MAINT. SERV. 171 OAK PARK R 70-00-000-73680	112.50
			TPM-OCT-2010-2		OCT'10 MAINT.167 ST PUMP HOUSE OCT'10 MAINT. 167 ST PUMP HOUSE 60-00-000-72750	375.00
			TPM-OCT-2010-3		OCT'10 MAINT.SERV. PS BLDG OCT'10 MAINT.S ERV. PS BLDG 01-25-000-72881	375.00
			TPM-OCT-2010-4		OCT'10 MAINT.S ERV. OAK PARK AVE OCT'10 MAINT.SERV. OAK PARK AVE 70-00-000-73680	1,125.00
			TPM-OCT-2010-5		OCT'10 MAINT.183RD ST PUMP HOUSE OCT'10 MAINT. 183RD ST PUMP HOU	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130624	10/29/2010	014612 NORTHFIELD LANDSCAPE	(Continued)		60-00-000-72750	375.00
			TPM-OCT-2010-6		OCT'10 MAINT.SERV.FIRE STATION #4 OCT'10 MAINT. SERV. FIRE STATION #	
			TPM-OCT-2010-7		01-25-000-72881	375.00
			TPM-OCT-2010-8		OCT'10 MAINT. SERV. POLICE STATION OCT'10 MAINT. SERV. POLICE STATION	
			TPM-OCT-2010-9		01-25-000-72881	550.00
					OCT'10 MAINT. SERV. 80TH AVE TRAIN OCT'10 MAINT. SERV. 80TH AVE TRAIN	
					70-00-000-73680	1,500.00
					OCT'10 MAINT. 76TH AVE MEDIANS OCT'10 MAINT. 76TH AVE MEDIANS	
					01-23-000-72526	375.00
					<b>Total :</b>	<b>6,632.50</b>
130625	10/29/2010	010135 ONSITE COMMUNICATIONS USA,INC	34396		CONNECTORS CONNECTORS	
					60-00-000-72525	151.50
					<b>Total :</b>	<b>151.50</b>
130626	10/29/2010	006475 PARK HARDWARE	028816/1		MARKING PAINT MARKING PAINT	
			028865/1		73-00-000-73620	13.58
					COUPLING COUPLING	
					01-25-000-73840	3.99
					<b>Total :</b>	<b>17.57</b>
130627	10/29/2010	006780 POMP'S TIRE SERVICE, INC	878336		TIRES TIRES	
					01-20-000-72540	402.64
					<b>Total :</b>	<b>402.64</b>
130628	10/29/2010	014068 POPULOUS	0055219		CONV. CTR.EXPANSION ARCH.SERV. S CONV. CENTER EXPANSION ARCH. SE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130628	10/29/2010	014068 POPULOUS	(Continued)			
			0055220		25-00-000-72841 CNV.CNTR.ARCH.SERV.UTILITY COOR	48,111.39
			0055221		25-00-000-72841 CONV. CNTR. ARCH. SERV. UTILITY	11,700.00
			0055222		25-00-000-72841 LIGHTING SUBMITTAL REVW SEPT'10 LIGHTING SUBMITTAL REVIEW SEPT'1	2,165.00
			0055230		25-00-000-72841 CONV.CNTR ARCH/TOURISM OFF MTG CONV. CNTR. ARCH./TOURISM OFFICE	6,300.00
					25-00-000-72841 CONV.CNTR. TOURISM OFFICE MTG R CONV.CNTR.TOURISM OFFICE MTG. R	4,188.00
					<b>Total :</b>	<b>72,464.39</b>
130629	10/29/2010	006507 POSTMASTER, U. S. POST OFFICE	102710		POSTAGE 11/1 WATER BILLS POSTAGE 11/1 WATER BILLS	
					60-00-000-72110	2,700.61
					<b>Total :</b>	<b>2,700.61</b>
130630	10/29/2010	006559 PRAXAIR/GAS TECH	37918145		ACETYLENE,,PRESSURE,HIGH PRESS ACETYLENE,PRESSURE,HIGH PRESSL	
					60-00-000-73730	42.83
					01-23-000-73730	42.83
					<b>Total :</b>	<b>85.66</b>
130631	10/29/2010	006527 PRESERVATION ACTION	102610		MEMBERSHIP/BRAD BETTENHAUSEN MEMBERSHIP/BRAD BETTENHAUSEN	
					01-54-000-72720	20.00
					<b>Total :</b>	<b>20.00</b>
130632	10/29/2010	012902 PRO PARTS INC.	138963		BULK OIL BULK OIL	
					60-00-000-73535	72.26

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130632	10/29/2010	012902 PRO PARTS INC.	(Continued)		BULK OIL	
					01-24-000-73535	36.13
					BULK OIL	
					01-23-000-73535	81.28
					BULK OIL	
					01-14-000-72540	18.06
					BULK OIL	
					01-12-000-72540	18.06
					BULK OIL	
					01-30-000-72540	27.09
					BULK OIL	
					01-31-000-72540	9.03
					BULK OIL	
					01-21-000-72540	72.25
					BULK OIL	
					01-17-205-73535	487.71
					BULK OIL	
					01-19-000-72540	45.16
					BULK OIL	
					01-20-000-72540	27.09
					BULK OIL	
					01-32-000-72540	9.03
			139357		OIL FILTERS,WIPER BLADES,BULBS	
					OIL FILTERS,WIPER BLADES,BULBS	
					01-17-205-72540	391.67
					<b>Total :</b>	<b>1,294.82</b>
130633	10/29/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	10143		CONV. CNTR.OWNERS REP SEPT'10	
					CONV. CNTR. OWNERS REP. SEPT'10	
					25-00-000-72849	17,314.05
					<b>Total :</b>	<b>17,314.05</b>
130634	10/29/2010	006539 PROPER, WILLIAM	0533-1264-5842-9767		REIM. EXP. DIGITAL CAMERA	
					REIM. EXP. DIGITAL CAMERA	
					01-19-000-73870	74.94

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130634	10/29/2010	006539	006539 PROPER, WILLIAM		(Continued)	<b>Total : 74.94</b>
130635	10/29/2010	006867	RADIO SHACK, ACCTS. RECEIVABLE	407810	JACK FOR MICROPHONE VILLAGE HAL JACK FOR MICROPHONE VILLAGE HAL 01-25-000-72530	7.19 <b>Total : 7.19</b>
130636	10/29/2010	010474	RADIO-MAN	6759	CAR CHARGERS CAR CHARGERS 01-21-000-72540 CAR CHARGERS 01-31-000-72120 CAR CHARGERS 60-00-000-72120 6766 CAR CHARGER CAR CHARGER 01-17-205-72550 6767 HERO SKIN HERO SKIN 01-19-000-73870	19.99 19.99 39.98 24.99 9.99 <b>Total : 114.94</b>
130637	10/29/2010	006361	RAY O'HERRON CO. INC	1023580-IN	VTP-008341 BALLISTIC SHIELD SAFARILAND/PRO-TECH BALLISTIC SH- 09-00-000-74626 Freight 09-00-000-74626	1,000.00 10.47 <b>Total : 1,010.47</b>
130638	10/29/2010	006366	RAY O'HERRON CO. INC	0028438-IN	VEST VEST 01-17-220-73600 Freight 01-17-220-73600	595.00 9.09 <b>Total : 604.09</b>
130639	10/29/2010	007014	RIVERDALE AUTO BODY	23193	PDR LEFT FRONT & REAR DOORS	

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130639	10/29/2010	007014 RIVERDALE AUTO BODY	(Continued)		PDR LEFT FRONT & REAR DOORS~	
			23763		01-17-205-72540	250.00
					REPAIRS UNIT#4B/2FAFP71W26X16243	
					REPAIRS UNIT#4B/2FAFP71W26X16243	
					01-17-205-72540	523.40
					<b>Total :</b>	<b>773.40</b>
130640	10/29/2010	006874 ROBINSON ENGINEERING CO. LTD.	10100104		TP BUS SHELTER EASEMENT S10-10-C	
					TP BUS SHELTER EASEMENT S10-10-C	
					17-00-000-72840	894.25
			10100129		183 ST LAGRANGE TO 80TH 04-551.04	
					183RD ST LAGRANGE TO 80TH ~	
					33-00-000-75806	4,546.50
			101110		MISC SERV.10-055 8/7/10-10/1/10	
					MISC. SERV. 8/7/10-10/1/10	
					01-14-000-72840	13,935.00
					MISC. SERV. 8/7/10-10/1/10	
					01-23-000-72840	2,419.50
					MISC. SERV. 8/7/10-10/1/10	
					01-30-000-72840	825.00
					MISC. SERV. 8/7/10-10/1/10	
					01-31-000-72840	978.00
					MISC. SERV. 8/7/10-10/1/10	
					60-00-000-72840	1,850.25
					MISC. SERV. 8/7/10-10/1/10	
					65-00-000-72840	778.50
					<b>Total :</b>	<b>26,227.00</b>
130641	10/29/2010	007049 RYDIN DECAL	257782		2011 COMMUTER PARKING PERMIT	
					2011 COMMUTER PARKING PERMIT	
					70-00-000-72310	1,458.00
					Freight	
					70-00-000-72310	20.22
					<b>Total :</b>	<b>1,478.22</b>

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130642	10/29/2010	007091 SAFETY KLEEN	52363393		WASHER FLUID WASHER FLUID 60-00-000-72750 WASHER FLUID 01-24-000-72750 WASHER FLUID 01-23-000-72750 WASHER FLUID 01-17-205-72750 WASHER FLUID 01-30-000-72540	39.45 39.45 39.46 59.19 19.73
<b>Total :</b>						<b>197.28</b>
130643	10/29/2010	007629 SAM'S CLUB DIRECT	4064		4X6 DIGITALS 4X6 DIGITALS 01-17-225-72340	49.01
<b>Total :</b>						<b>49.01</b>
130644	10/29/2010	007092 SAUNORIS'	299140		SOD, PALLET CHARGE SOD 01-23-000-73680 PALLET CHARGE 01-23-000-73680	277.50 42.00
			299159		PALLET REFUND,SOD,PALLET CHARG PALLET REFUND 01-23-000-73680 SOD 01-23-000-73680 PALLET CHARGE 01-23-000-73680	-78.00 92.50 14.00
<b>Total :</b>						<b>348.00</b>
130645	10/29/2010	010959 SEARS COMMERCIAL ONE	053519038150		TOOLS TOOLS 60-00-000-73410	75.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130645	10/29/2010	010959	010959 SEARS COMMERCIAL ONE		(Continued)	<b>Total : 75.52</b>
130646	10/29/2010	011709	SERVICEMASTER BY BOUCK	4259447	EMERG WATER MITIGATION SERV. 16; EMERG WATER MITIGATION SERV. 16; 60-00-000-72541	697.76 <b>Total : 697.76</b>
130647	10/29/2010	007589	SIEBRANDT, RONALD H.	102510	PUMPKINS AND MORE DISPLAYS FRONT WINDOW VILLAGE HALL 01-98-000-99000 BUILDING DEPARTMENT DISPLAY 01-98-000-99000 POLICE STATION 01-98-000-99000 OUT OF POCKET EXPENSES FOR 01-98-000-99000	65.00 65.00 65.00 58.75 <b>Total : 253.75</b>
130648	10/29/2010	007275	SPORTSTATION, INC. THE	AAW010467-AC04 AAW010469-AC05	VTP-008366 VTP-008367 DEPT T-SHIRTS (LONG SLEEVE) GILDAN T-SHIRTS/LONG SLEEVE~ 01-19-000-73610 DEPT T-SHIRTS/SHORT SLEEVE GILDAN T-SHIRTS/SHORT SLEEVE~ 01-19-000-73610	810.00 1,085.00 <b>Total : 1,895.00</b>
130649	10/29/2010	013134	STAMP-CONNECTION.COM	58042	DESK EMBOSSER,LINE ART ,SEAL INK DESK EMBOSSER,LINE ART, SEAL INK 01-13-000-73110	157.35 <b>Total : 157.35</b>
130650	10/29/2010	007224	STANDARD EQUIPMENT COMPANY	C60502	D-SOLENOID VALVE D-SOLENOID VALVE 01-23-000-72540	494.99 <b>Total : 494.99</b>
130651	10/29/2010	012238	STAPLES BUSINESS ADVANTAGE	3141919884	LTR LAM.POUCH 50 PK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130651	10/29/2010	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		LTR LAM. POUCH 50 PK 01-17-205-73110	23.99
			3143941369		SHEET PROT,PAD,PPR,FILE JCKT,PHN SHEET PROT,PAD,PAPER,FILE JACKET 01-14-000-73110	93.45
					<b>Total :</b>	<b>117.44</b>
130652	10/29/2010	014308 SUNSET SEWER & WATER, INC.	2010/211		REPAIR SANT SWR 177 RIDGELAND REPAIR SANT SEWER 177TH RIDGELA 60-00-000-72745	2,046.75
					<b>Total :</b>	<b>2,046.75</b>
130653	10/29/2010	007297 SUTTON FORD INC./FLEET SALES	315886		PROCESSOR PROCESSOR 01-17-205-72540	264.48
					<b>Total :</b>	<b>264.48</b>
130654	10/29/2010	007955 TRAFFIC CONTROL & PROTECTION	67852		VALUSTRAP PLUS,VALUCLIPS VALUSTRAP PLUS,VALUCLIPS 01-23-000-73830	257.15
					<b>Total :</b>	<b>257.15</b>
130655	10/29/2010	007802 TRUGREEN	729000		WINTERIZER/DT AREA,METRA,FIREST WINTERIZER/DT AREA,METRA,FIRE ST 70-00-000-73680	118.75
			729001		WINTERIZER/76TH AVE M WINTERIZER/76TH AVE M 01-23-000-72526	261.25
			730217		FALL ROOT FERT/80TH AV N & S SIDE FALL ROOT FERT/80TH AV N & S SIDE 70-00-000-73680	446.50
					<b>Total :</b>	<b>826.50</b>
130656	10/29/2010	014745 TRU-LINK FENCE	28534	VTP-008379	FENCE 18300 GREEN LEAF CT OWNER TO Pay 50% - Provide & Install 33-00-000-75806	657.00



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130656	10/29/2010	014745 014745 TRU-LINK FENCE			(Continued)	<b>Total : 657.00</b>
130657	10/29/2010	008030 UCN INC.	10012411		ADMINISTRATION FEE Vision administrative fee 01-17-205-72430 Vision administrative fee 01-20-000-72430 Vision administrative fee 01-23-000-72430 Vision administrative fee 01-24-000-72430 Vision administrative fee 60-00-000-72430	5.00 5.00 5.00 5.00 5.00 5.00 5.00 <b>Total : 25.00</b>
130658	10/29/2010	011904 UPS	0000626634420		SHIPPER #626634 SHIPPER #626634~ 01-19-000-72110 SERVICE CHARGE 01-19-000-72110	10.44 20.00 <b>Total : 30.44</b>
130659	10/29/2010	012368 VISION INTEGRATED GRAPHICS,LLC	408267		LATE NOTICES FOR OCT. 1, 2010 BILL LATE NOTICES FOR OCT. 1ST BILLS 60-00-000-72310 SET UP FEE FOR LATE NOTICES FOR 60-00-000-72310 POSTAGE FOR LATE NOTICES FOR OC 60-00-000-72110	176.04 185.00 430.32 <b>Total : 791.36</b>
130660	10/29/2010	014470 W.A.RANDOLPH, INC.	8		PARKING LOT & ACCELERATION CON PARKING LOT & ACCELERATION CON 25-00-000-75130	1,521,909.40 <b>Total : 1,521,909.40</b>

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130661	10/29/2010	011055 WARREN OIL CO.	1624540		DIESEL USED 10/2/10-10/21/10 DIESEL USED 10/2/10-10/21/10 01-19-000-73545 DIESEL USED 10/2/10-10/21/10 60-00-000-73545 DIESEL USED 10/2/10-10/21/10 01-23-000-73545 DIESEL USED 10/2/10-10/21/10 01-24-000-73545 DIESEL USED 10/2/10-10/21/10 01-14-000-73532 DIESEL USED 10/2/10-10/21/10 01-53-000-73545 DIESEL USED 10/2/10-10/21/10 01-42-000-73530 DIESEL USED 10/2/10-10/21/10 01-14-000-73531	1,457.96    1,148.65  2,484.77  187.20  79.75  329.81  27.69  4,976.18
					<b>Total :</b>	<b>10,692.01</b>
130662	10/29/2010	014797 WINTON, JEFFREY B.	102610		PROF. SERV. CANCELLATION OF HEAF PROF. SERV. CANCELLATION OF HEAF 01-14-000-72855	337.50
					<b>Total :</b>	<b>337.50</b>
130663	10/29/2010	008226 WYMAN & COMPANY	40244		FRAMING/BOYSCOUT RES.FRAME FRAMING/BOYSCOUT RES. FRAME 01-98-000-99000	130.00
					<b>Total :</b>	<b>130.00</b>
130664	10/29/2010	008636 ZETTLMEIER'S BAKERY	3004-12		BAKERY ITEMS BAKERY ITEMS 01-19-000-72220	48.60
			3004-15		BAKERY ITEMS BAKERY ITEMS 01-21-000-72170	9.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130664	10/29/2010	008636	008636 ZETTLMEIER'S BAKERY		(Continued)	<b>Total : 57.60</b>
99 Vouchers for bank code : apbank						<b>Bank total : 1,888,996.77</b>
99 Vouchers in this report						<b>Total vouchers : 1,888,996.77</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
130718	11/5/2010	002693 A T & T	708R06006910		708 R06-0069 SERVICE FROM 10-16 TC	
					708 R06-0069 - Local Usage	
					01-17-205-72120	191.67
					708 R06-0069 - Local Usage	
					01-30-000-72120	38.33
					708 R06-0069 - Local Usage	
					01-31-000-72120	38.33
					708 R06-0069 - Local Usage	
					01-19-000-72120	86.25
					708 R06-0069 - Local Usage	
					01-20-000-72120	28.75
					708 R06-0069 - Local Usage	
					01-23-000-72120	57.50
					708 R06-0069 - Local Usage	
					01-24-000-72120	57.50
					708 R06-0069 - Local Usage	
					60-00-000-72120	191.67
					708 R06-0069 - Local Usage	
					01-12-000-72120	134.17
					708 R06-0069 - Local Usage	
					01-32-000-72120	38.33
					708 R06-0069 - Local Usage	
					01-15-000-72120	28.75
					708 R06-0069 - Local Usage	
					01-11-000-72120	9.58
					708 R06-0069 - Local Usage	
					01-35-000-72120	38.33
					708 R06-0069 - Local Usage	
					01-53-000-72120	19.19
					3 T-1 Lines	
					01-14-000-72120	1,600.00
					<b>Total :</b>	<b>2,558.35</b>
130719	11/5/2010	002734 AIR ONE EQUIPMENT, INC	70173		SEAL BONDED,NUTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130719	11/5/2010	002734 AIR ONE EQUIPMENT, INC	(Continued)		SEAL BONDED,NUTS 01-19-000-72578	132.28
					<b>Total :</b>	<b>132.28</b>
130720	11/5/2010	010725 AMERICAN ASSOC. OF CODE	102910		MEMBERSHIP/JOHN DOBNER MEMBERSHIP/JOHN DOBNER 01-30-000-72720	75.00
					<b>Total :</b>	<b>75.00</b>
130721	11/5/2010	002570 AMERICAN SALES	55326	VTP-008452	CHRISTMAS DECORATIONS/LIGHTS&E Christmas decorations 01-35-000-72954	558.72
			55440	VTP-008452	CHRISTMAS DECORATIONS Christmas decorations 01-35-000-72954	452.88
			55467	VTP-008452	CHRISTMAS DECORATIONS Christmas decorations 01-35-000-72954	269.88
					<b>Total :</b>	<b>1,281.48</b>
130722	11/5/2010	002628 AMERICAN WATER CAPITAL CORP.	110210		OCT'10 BRKSDE GLEN SEWR SERV8/1 OCT'10 BRKSDE GLEN SEWER SERV ~ 60-00-000-73225	67,895.78
					<b>Total :</b>	<b>67,895.78</b>
130723	11/5/2010	002537 AURELIO'S PIZZA	068		PIZZAS PIZZAS 01-21-000-72220	120.00
					<b>Total :</b>	<b>120.00</b>
130724	11/5/2010	014805 BAILEY, TREVOR	110410		2010 COMMUNITY SERVICE SCHOLAR 2010 COMMUNITY SERVICE SCHOLAR 01-46-000-72920	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
130725	11/5/2010	005299 BARNES DISTRIBUTION	2557909001		PARTS,SEALS,COUPLERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130725	11/5/2010	005299 BARNES DISTRIBUTION	(Continued)		PARTS,SEALS,COUPLERS 60-00-000-72540	38.96
					PARTS,SEALS,COUPLERS 01-24-000-72540	38.96
					PARTS,SEALS,COUPLERS 01-23-000-72540	210.27
					PARTS,SEALS,COUPLERS 01-17-205-72540	58.44
					PARTS,SEALS,COUPLERS 01-30-000-72540	19.48
					<b>Total :</b>	<b>366.11</b>
130726	11/5/2010	010953 BATTERIES PLUS - 277	241055	VTP-008454	BATTERIES FOR STREAM-LITE 6V 10AH AGM~ 01-19-000-72530	74.00
					<b>Total :</b>	<b>74.00</b>
130727	11/5/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100253		HAULING STONES HAULING STONES 60-00-000-73860	297.00
					HAULING STONES 01-23-000-73860	148.50
					HAULING STONES 70-00-000-73860	49.50
			100254		HAULING SPOILS HAULING SPOILS 60-00-000-73681	67.50
					HAULING SPOILS 01-23-000-72890	67.50
			100255		HAULING STONE HAULING STONES 60-00-000-73860	81.00
					HAULING STONES 01-23-000-73860	40.50
					HAULING STONES	

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130727	11/5/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			100256		70-00-000-73860 HAULING CONCRETE & ASPHALT HAULING CONCRETE & ASPHALT	13.50
					60-00-000-73681 HAULING CONCRETE & ASPHALT	292.50
			100257		01-23-000-72890 HAULING BRUSH/STREET SWEEPINGS HAULING BRUSH/STREET SWEEPINGS	292.50
					60-00-000-73681 HAULING BRUSH/STREET SWEEPINGS	292.50
			100258		01-23-000-72890 HAULING LEAVES HAULING LEAVES	292.50
					01-23-000-72890 HAULING LEAVES	360.00
			100261		60-00-000-73681 HAULING LEAVES HAULING LEAVES	360.00
					60-00-000-73681 HAULING LEAVES	360.00
			100262		01-23-000-72890 HAULING STONES HAULING STONES	360.00
					60-00-000-73860 HAULING STONES	81.00
					01-23-000-73860 HAULING STONES	40.50
			100263		70-00-000-73860 HAULING LEAVES HAULING LEAVES	13.50
					60-00-000-73681 HAULING LEAVES	292.50
			100264		01-23-000-72890 HAULING STONES	292.50

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130727	11/5/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					HAULING STONES	
					60-00-000-73860	81.00
					HAULING STONES	
					01-23-000-73860	40.50
					HAULING STONES	
					70-00-000-73860	13.50
			100265		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	297.00
					HAULING STONES	
					01-23-000-73860	148.50
					HAULING STONES	
					70-00-000-73860	49.50
			100266		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	351.00
					HAULING STONES	
					01-23-000-73860	175.50
					HAULING STONES	
					70-00-000-73860	58.50
			100267		HAULING LEAVES	
					HAULING LEAVES	
					60-00-000-73681	382.50
					HAULING LEAVES	
					01-23-000-72890	382.50
					<b>Total :</b>	<b>6,075.00</b>
130728	11/5/2010	002883 BETTENHAUSEN DODGE	112641DOW		PAD KIT,ROTOR	
					PAD KIT,ROTOR	
					01-17-205-72540	195.82
					<b>Total :</b>	<b>195.82</b>
130729	11/5/2010	002923 BLACK DIRT INC.	13746		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	80.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130729	11/5/2010	002923 002923 BLACK DIRT INC.	(Continued)			<b>Total : 80.00</b>
130730	11/5/2010	008339 BOLING, JANET L.	2010-10 (OCTOBER)		MEETINGS/PUBLIC INFORMATION/EXC MEETINGS/COMMUNICATION,PROJEC 01-35-000-72795 PUBLIC INFORMATION/PR'S 01-35-000-72795 EXCHANGE/MONTHLY RETAINER 01-14-000-72795	270.00 864.00 850.00 <b>Total : 1,984.00</b>
130731	11/5/2010	012966 BOLING, THOMAS M.	10-10		ONE-NOTE,ADOBE OCT'10 ONENOTE/MONTHLY MAINT. 01-14-000-72650 ADOBE/FORM FOR PD 01-14-000-72650	510.00 34.00 <b>Total : 544.00</b>
130732	11/5/2010	003148 BREMEN ANIMAL HOSPITAL, LTD	092010		MEDICATION/THOR MEDICATION/THOR 01-17-220-72240	32.00
			100610		BANDAGING,MEDICATION/THOR BANDAGING,MEDICATION/THOR 01-17-220-72240	162.90
			100810		BANDAGING/THOR BANDAGING/THOR 01-17-220-72240	40.00
			101110		BANDAGING/THOR BANDAGING/THOR 01-17-220-72240	12.00
			101910		MEDICATION/THOR MEDICATION/THOR 01-17-220-72240	16.00
						<b>Total : 262.90</b>
130733	11/5/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2347807.001		CREDIT / SINGLE SIDE SHELF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130733	11/5/2010	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)		CREDIT / SINGLE SIDE SHELF	
			S2354561.001		60-00-000-72525 BULBS	-51.91
			S2354984.001		01-25-000-73570 BULBS	102.58
					01-25-000-73570	40.27
					<b>Total :</b>	<b>90.94</b>
130734	11/5/2010	003304 CARLIN-MORAN LANDSCAPE CONTRS	157B		8118 BROOKSIDE DRIVE/TREE RING	
					8118 BROOKSIDE DRIVE/TREE RING	
					01-23-000-73680	393.73
					<b>Total :</b>	<b>393.73</b>
130735	11/5/2010	012639 CARR, ROSE	1010		MONTHLY CLNING/STUDIO NOV,DEC,J	
					NOV'10 STUDIO CLEANING	
					01-46-000-72982	83.00
					DEC'10 STUDIO CLEANING	
					01-46-000-72982	83.00
					JAN'11 STUDIO CLEANING	
					01-46-000-72982	83.00
					<b>Total :</b>	<b>249.00</b>
130736	11/5/2010	003594 CARTEGRAPH SYSTEMS, INC.	33503		SOFTWARE LICENSING	
				vtp-008450	Cartegraph software subscription~	
					01-23-000-72655	2,917.82
					<b>Total :</b>	<b>2,917.82</b>
130737	11/5/2010	003396 CASE LOTS INC.	027484		JANITORIAL SUPPLIES	
				VTP-008459	PX1804~	
					01-25-000-73580	441.35
				VTP-008459	LWIN2200~	
					01-25-000-73580	267.60
				VTP-008459	IJAGR4348~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130737	11/5/2010	003396 CASE LOTS INC.	(Continued)			
				VTP-008459	01-25-000-73580 I331~	177.80
				VTP-008459	01-25-000-73580 I167~	117.60
				VTP-008459	01-25-000-73580 Dial soap	127.60
				VTP-008459	01-25-000-73580 LDIA02303~	93.54
				VTP-008459	01-25-000-73580 P50W~	69.90
					01-25-000-73580	93.60
					<b>Total :</b>	<b>1,388.99</b>
130738	11/5/2010	003328 CATCHING FLUIDPOWER INC.	5593068		AIR BRAKE AIR BRAKE 01-23-000-72530	19.12
					<b>Total :</b>	<b>19.12</b>
130739	11/5/2010	014800 CEDILLO, RUBEN BENNY	110310		ADDT'L 50/50 SIDEWALK PROGRAM ADDT'L 50/50 SIDEWALK PROGRAM 01-23-000-73770	102.50
					<b>Total :</b>	<b>102.50</b>
130740	11/5/2010	013368 CHAMBERS, MICHAEL	102910		REIM.EXP.REGISTRATION/SSBOA MTC REIM.EXP.REGISTRATION/SSBOA MTC 01-30-000-72170	15.00
					<b>Total :</b>	<b>15.00</b>
130741	11/5/2010	014737 CHICAGO CONCRETE & CONSTR.INC.	TP-101		SIDEWALK REPAIR PROGRAM SIDEWALK REPAIR PROGRAM 01-23-000-75200	47,970.20
					<b>Total :</b>	<b>47,970.20</b>
130742	11/5/2010	014801 CHICAGO SOUTHLAND CHAMBER	10583		MEMBERSHIP/VILLAGE DUES MEMBERSHIP/VILLAGE DUES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130742	11/5/2010	014801 CHICAGO SOUTHLAND CHAMBER	(Continued)			
			110410		01-11-000-72720	540.00
					LUNCHEON/PATRICK REA	
					LUNCHEON/PATRICK REA	
					01-13-000-72170	25.00
					<b>Total :</b>	<b>565.00</b>
130743	11/5/2010	012211 COLOR VISION LTD.	53514		GOLF TEE PACKET,TEE	
					GOLF TEE PACKET	
					01-32-000-72954	495.00
					TEE	
					01-32-000-72954	48.00
					Freight	
					01-32-000-72954	186.37
					<b>Total :</b>	<b>729.37</b>
130744	11/5/2010	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 0 175TH ST & SAND	
					ACCT#2777112019 ~	
					01-23-000-72510	100.15
			3784064010		ACCT#3784064010 16301 CENTRAL AV	
					ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	54.30
			4329016037		ACCT#4329016037 17238 OPA TEMP/RI	
					ACCT#4329016037~	
					12-00-000-72510	21.67
			5969041026		ACCT#5969041026 17572 S HARLEM MI	
					ACCT#5969041026 17572 S HARLEM A\	
					70-00-000-72510	20.62
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 7813 174TH ST LIFT	
					60-00-000-72510	27.76
			7090006006		ACCT#7090006006 17231 OPA TEMP/PI	
					ACCT#7090006006 17231 OAK PARK A\	
					12-00-000-72510	15.01
					<b>Total :</b>	<b>239.51</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130745	11/5/2010	003632 CRISIS CENTER FOR SOUTH	110310		FULL PAGE AD FULL PAGE AD 01-14-000-72330	275.00
<b>Total :</b>						<b>275.00</b>
130746	11/5/2010	003635 CROSSMARK PRINTING, INC	17845		DEAR 183RD ST RESIDENT LETTER DEAR 183RD ST. RESIDENT LETTER 33-00-000-75806	121.89
			17846		ENVELOPES ENVELOPES	
			17847		01-14-000-72310 183RD ST TRUCK TRAFFIC BROCHURE 183RD ST TRUCK TRAFFIC BROCHURE 33-00-000-75806	383.66 576.34
<b>Total :</b>						<b>1,081.89</b>
130747	11/5/2010	011844 CUSTOM TIRE, INC.	32293		SERV. FLAT REPAIR,PATCH,MOUNT SERV. FLAT REPAIR,PATCH,MOUNT 01-23-000-73560	118.50
<b>Total :</b>						<b>118.50</b>
130748	11/5/2010	010846 DAVID ORR	658286		9/15/10-9/15/14 ELIZABETH J. CALOMIN 9/15/10-9/15/14 ELIZABETH J. CALOMIN 01-17-205-72720	10.00
<b>Total :</b>						<b>10.00</b>
130749	11/5/2010	003945 DOBYNS, MARY D.	110110		REIM. EXP. UNIFORMS REIM. EXP. UNIFORMS 01-23-000-73610	231.80
<b>Total :</b>						<b>231.80</b>
130750	11/5/2010	003770 DUSTCATCHERS INC	01300		MATS/80TH AVE METRA ST MATS/80TH AVE METRA ST 70-00-000-72790	24.85
			01768		MATS/VH MATS/VH 01-25-000-72790	44.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130750	11/5/2010	003770 003770 DUSTCATCHERS INC			(Continued)	<b>Total : 69.19</b>
130751	11/5/2010	004111 EAST JORDAN IRON WKS. INC	3326814		FRAME FRAME 60-00-000-73790 FRAME 01-23-000-73790	243.66  243.66 <b>Total : 487.32</b>
130752	11/5/2010	004152 ECOLAB PEST ELIMINATION INC.	5505448		PEST CONTROL ACCT#VILL0069-0001 PEST CONTROL ACCT#VILL0069-0001 01-25-000-72790	368.00 <b>Total : 368.00</b>
130753	11/5/2010	004010 ED & JOE'S PIZZA	445518		PIZZA PIZZA 01-17-210-72170	51.90 <b>Total : 51.90</b>
130754	11/5/2010	010660 EVEREADY WELDING SERVICE,INC.	696672		WELD CRACK FITTING WELD CRACK FITTING 01-23-000-72530	95.00 <b>Total : 95.00</b>
130755	11/5/2010	004176 FEDEX (FEDERAL EXPRESS)	7-272-35946  7-273-18146		ACCT#2517-1558-0 SHIPPING ACCT#2517-1558-0 SHIPPING 01-17-205-72110 ACCT#2336-4285-1 SHIPPING ACCT#2336-4285-1 SHIPPING 01-14-000-72110	131.92  71.93 <b>Total : 203.85</b>
130756	11/5/2010	010476 FIRE INSTRUCTR TESTNG SOFTWARE	10651	VTP-008445	QUIZ GENERATOR SOFTWARE Quiz Generator Software~ 01-19-000-72140 Freight 01-19-000-72140	169.00  8.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130756	11/5/2010	010476	010476 FIRE INSTRUCTR TESTNG SOFTWARE (Continued)			<b>Total : 177.00</b>
130757	11/5/2010	004265	FIRE PROTECTION PUBLICATION	591626	STRUCTURAL FF MANUALS Item # 36140~ 01-19-000-72140	375.00
				VTP-008446	Freight 01-19-000-72140	7.68
					<b>Total :</b>	<b>382.68</b>
130758	11/5/2010	014811	FISHER, DIANA & NICK	Ref001246134	UB Refund Cst #00475772 UB Refund Cst #00475772 60-00-000-20599	26.39
					<b>Total :</b>	<b>26.39</b>
130759	11/5/2010	012941	FMP	52-112382	SUPER DUTY PADS SUPER DUTY PADS 01-23-000-72540	60.20
				52-112392	SUPER DUTY PADS SUPER DUTY PADS 01-23-000-72540	62.71
					<b>Total :</b>	<b>122.91</b>
130760	11/5/2010	014810	FOREMAN, JANA	Ref001246133	UB Refund Cst #00483552 UB Refund Cst #00483552 60-00-000-20599	80.00
					<b>Total :</b>	<b>80.00</b>
130761	11/5/2010	011611	FOX VALLEY FIRE & SAFETY CO.	585973	RADIO MAINT/BATTERIES BRKSDE MR RADIO MAINT/BATTERIES~ 14-00-000-72550	116.00
				585974	RADIO MAINT.APPLE CHEVROLET RADIO MAINT.APPLE CHEVROLET 14-00-000-72550	140.00
				585975	RADIO MAINT/BATTERIES/MAPLE CRK RADIO MAINT/BATTERIES/MAPLE CRK 14-00-000-72550	116.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130761	11/5/2010	011611	011611 FOX VALLEY FIRE & SAFETY CO.		(Continued)	<b>Total : 372.00</b>
130762	11/5/2010	004346	FRAME TECH, INC.		WHEEL ALIGN. #5D WHEEL ALIGN. #5D 01-17-205-72540	45.00
			3		DIAGNOSE #3 DIAGNOSE #3 01-23-000-72540	20.00
					<b>Total :</b>	<b>65.00</b>
130763	11/5/2010	013509	FRANKIE'S RISTORANTE		BALANCE DUE/CATERING VETERAN'S BALANCE DUE/CATERING VETERAN'S 01-50-000-72220	850.00
					<b>Total :</b>	<b>850.00</b>
130764	11/5/2010	002877	G. W. BERKHEIMER CO., INC.		UNIVERSAL MODULE UNIVERSAL MODULE 01-25-000-72530	106.23
			372086		STD-CAP PL STD-CAP PL 01-25-000-72530	93.60
					<b>Total :</b>	<b>199.83</b>
130765	11/5/2010	011508	GALATI, DAVID		REIM:TIMER.REPAIR OF EQUIP/FIRE H REIM.EXP.TIMER REPAIR OF EQUIPME 01-25-000-72530	92.77
					<b>Total :</b>	<b>92.77</b>
130766	11/5/2010	004535	GALLS, AN ARAMARK CO., LLC		LED LIGHTBAR,BASE BAR,LED LIGHT LED LIGHTBAR,BASE BAR,LED LIGHT 01-21-000-72540	924.99
					<b>Total :</b>	<b>924.99</b>
130767	11/5/2010	010419	GLOBAL EMERGENCY PRODUCTS, INC		CREDIT / ROD CONTROL LOCK W/T-HA CREDIT / ROD CONTROL LOCK W/T-HA 01-19-000-72540	-39.70
			AG22334	G	SEAT BELTS AG22530	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130767	11/5/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued)		SEAT BELTS 01-19-000-72540	360.09
<b>Total :</b>						<b>320.39</b>
130768	11/5/2010	004527 GOV'T FINANCE OFFICERS ASSOC	0116001		MEMBERSHIP/BETTENHAUSENS,REA, MEMBERSHIPS ~ 01-11-000-72720 MEMBERSHIPS ~ 01-13-000-72720 MEMBERSHIPS ~ 01-15-000-72720	348.34  198.33  198.33
<b>Total :</b>						<b>745.00</b>
130769	11/5/2010	008043 HD SUPPLY WATERWORKS, LTD.	2105764	VTP-008413	WATER METERS METERS 60-00-000-74175	1,352.00
			2130659		PVC SWR PIPE,CPLG PVC SWR PIPE,CPLG 60-00-000-73630	84.84
			2147422	VTP-008448	10X6 HW SWR SDR26 TEE GXG 10X6 HW Swr SDR26 tee GXG 60-00-000-73630	202.94
				VTP-008448	10X14' SDR 26 HW sewer pipe 60-00-000-73630	216.72
				VTP-008448	6X14' SDR 26 HW PVC swr pipe 60-00-000-73630	85.68
				VTP-008448	1002-1010 flx cpg clxcl/pvc 60-00-000-73630	69.00
				VTP-008448	1056-1010 10 cpg CI/PVCXCI/PVC 60-00-000-73630	92.00
			2171493		CPLG,PVC SEWER PIPE CPLG,PVC SEWER PIPE 60-00-000-73790	184.75
			2171951		CPL CPL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130769	11/5/2010	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73630	382.00
					<b>Total :</b>	<b>2,669.93</b>
130770	11/5/2010	004741 HEARTS & FLOWERS	000897		GREEN PLANT GREEN PLANT 01-17-205-73600	64.00
					<b>Total :</b>	<b>64.00</b>
130771	11/5/2010	004843 ICMA	342529		MEMBERSHIP/MICHAEL S. MERTENS MEMBERSHIP/MICHAEL S. MERTENS 01-12-000-72720	784.00
					<b>Total :</b>	<b>784.00</b>
130772	11/5/2010	004813 ILLINOIS MUNICIPAL LEAGUE	110110		MEMBERSHIP/PATRICK REA~ MEMBERSHIP/PATRICK REA~ 01-14-000-72720	2,730.00
					<b>Total :</b>	<b>2,730.00</b>
130773	11/5/2010	014792 ILLINOIS STATE POLICE	110410	VTP-008443	INSTALLATION BANQUET WILL COUNTY CHIEFS OF POLICE 01-17-205-72170	70.00
					<b>Total :</b>	<b>70.00</b>
130774	11/5/2010	004896 IMAGING OFFICE SYSTEMS INC.	LAB004793		EXPUNGEMENTS FOR 10 ROLLS MINIMUM BILLING-EXPUNGEMENTS FC 01-17-205-72345 ENVIROMENTAL IMPACT FEE 01-17-205-72345 Freight 01-17-205-72345	250.00 2.50 11.36
					<b>Total :</b>	<b>263.86</b>
130775	11/5/2010	005186 INTERSTATE BATTERY SYSTEM	139157		BATTERIES BATTERIES 01-19-000-72540	575.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130775	11/5/2010	005186 005186 INTERSTATE BATTERY SYSTEM	(Continued)			<b>Total : 575.70</b>
130776	11/5/2010	005251 J AND R SALES AND SERVICE,INC.	0035071		BOGS DOWN,REPLACE CARB BOGS DOWN,REPLACE CARB 01-23-000-72530	108.52
			0035072		BOGS DOWN,CARB KIT BOGS DOWN,CARB KIT 01-23-000-72530	43.61
			0258995		CHAIN,WEDGES CHAIN,WEDGES 01-23-000-72530	43.07
					<b>Total :</b>	<b>195.20</b>
130777	11/5/2010	014809 JANDAK, JOSEPH & NANCY	Ref001246132		UB Refund Cst #00482691 UB Refund Cst #00482691 60-00-000-20599	31.31
					<b>Total :</b>	<b>31.31</b>
130778	11/5/2010	012959 JENSEN RENTALS, INC.	16275		TRENCH BOX,SPREADER PIN AND KEI TRENCH BOX,SPREADER PIN AND KEI 60-00-000-72630	200.00
					<b>Total :</b>	<b>200.00</b>
130779	11/5/2010	014802 KENIS, ANN S.	102910		MAP ARBITRATION-CANCELED METROPOLITAN ALLIANCE OF POLICE 01-14-000-72855	600.00
					<b>Total :</b>	<b>600.00</b>
130780	11/5/2010	005356 KROTSER, BRIAN	110210		PER DEIM: ILEAS MEALS PER DIEM: ILEAS MEALS 01-17-220-72140	140.00
					<b>Total :</b>	<b>140.00</b>
130781	11/5/2010	005459 LAWSON PRODUCTS, INC	9737556		HEX HDM C/S HEX HDM C/S 01-23-000-73830	140.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130781	11/5/2010	005459 005459 LAWSON PRODUCTS, INC	(Continued)			<b>Total : 140.75</b>
130782	11/5/2010	014803 LEPARSKI, NADEEN & LEN	110310		SIDEWALK REIM. SIDEWALK REIM. 01-23-000-73770	<b>Total : 307.50</b>
130783	11/5/2010	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20101031		SEARCHES,REPORTS 10/1/10-10/31/10 SEARCHES,REPORTS 10/1/10-10/31/10 01-17-225-72852	<b>Total : 281.55</b>
130784	11/5/2010	010360 LIBERTY CREATIVE SOLUTIONS,INC	66606		VISITORS GUIDE AD VISITORS GUIDE AD 01-35-000-72954	<b>Total : 175.00</b>
130785	11/5/2010	005546 LODE, GENE	101610 102910		REIM. EXP. MILEAGE 92 @ .50 REIM. EXP. MILEAGE 92 @ .50 01-30-000-72130 REIM. EXP. REGISTRATION FEE IDPH REIM. EXP. REGISTRATION FEE~ 01-30-000-72170	<b>Total : 86.00</b>
130786	11/5/2010	007100 M. E.SIMPSON COMPANY, INC	20471 20502		LEAK LOCATION SERV. SANDIDGE & 6 LEAK LOCATION SERV. ~ 60-00-000-72513 LINE LOCATION SERV. LINE LOCATION SERV.~ 60-00-000-72513	<b>Total : 1,225.00</b>
130787	11/5/2010	013059 MAIOLO, DENISE	100110		REIM. EXP. MILEAGE 45.67 @ .50 10/5/10 EAST HAZEL CREST SSMMA ~ 01-12-000-72130 10/5/10 FIRE DEPT. 2.96 @ .50	<b>Total : 7.74</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130787	11/5/2010	013059 MAIOLO, DENISE	(Continued)		01-12-000-72130 10/6/10 HILTON GARDEN INN IRMA TRN	1.48
					01-12-000-72130 10/7/10 HEALTH SEMINAR CONV. CNTF	5.11
					01-12-000-72130 10/13/10 PD - ORIENTATION 7.58 @ .50	4.72
					01-12-000-72130	3.79
					<b>Total :</b>	<b>22.84</b>
130788	11/5/2010	005703 MAJESTY MAINTENANCE INC.	0044479-IN		NOV'10 JANT. SERV. VH NOV'10 JANT. SERV. VH	
			0044480-IN		01-25-000-72525 NOV'10 JANT. SERV. PUB SAFETY 1738	1,675.00
			0044481-IN		NOV'10 JANT. SERV. PUBLIC SAFETY ~ 01-25-000-72525	744.00
			0044498-IN		NOV'10 JANT.SERV. DIV.INTERNAL AFF NOV'10 JANT.SERV. DIV. INTERNAL AF	
			0044507-IN		01-25-000-72525 NOV'10 JANT SERV TRAIN ST 6720 SOI	317.02
			0044508-IN		NOV'10 JANT SERV TRAIN STATION~ 73-00-000-72525	160.00
			0044509-IN		NOV'10 JANT. SERV. PD NOV'10 JANT.SERV. PD	
					01-25-000-72525 NOV'10 JANT. SERV.POLICE SHOOT R/	964.00
					NOV'10 JANT. SERV. POLICE SHOOT R 01-25-000-72525	97.00
					NOV'10 JANT. SERV. PW GARAGE NOV'10 JANT. SERV. PW GARAGE	
					01-25-000-72525	281.00
					<b>Total :</b>	<b>4,238.02</b>
130789	11/5/2010	005943 MARTIN LEASING INC	R10170		EXCAVATOR RENTAL EXCAVATOR RENTAL	
					60-00-000-72630	929.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130789	11/5/2010	005943 005943 MARTIN LEASING INC			(Continued)	<b>Total : 929.56</b>
130790	11/5/2010	005645 MEADE ELECTRIC COMPANY INC.	648086		TRAFFIC SIGNALS 171&173 OPA,183CC TRAFFIC SIGNALS ~ 01-24-000-72775	495.00 <b>Total : 495.00</b>
130791	11/5/2010	006074 MENARDS	26220		TOOL BAG TOOL BAG 60-00-000-73410	9.98
			26326		QUICK LINK QUICK LINK 01-25-000-73840	5.88
			26465		LAMPHOLDER LAMPHOLDER 01-25-000-73570	7.94
			27071		THINNER,RESOLVE,POWER GRAB EX1 THINNER,RESOLVE,POWER GRAB EX1 01-25-000-72520	15.17
			27198		LUMBER LUMBER 01-23-000-73830	5.39
			28022		INSTANT POST CEMENT INSTANT POST CEMENT 01-23-000-73830	17.97
			28085	VTP-008453	CHRISTMAS DECORATIONS Christmas decorations 01-35-000-72954	1,991.94 <b>Total : 2,054.27</b>
130792	11/5/2010	010810 MUNICIPAL SERV. CONSULTING INC	TP-10-10-FRA		RADIO SYSTEM FIRE DEPT OCT'10 10/5/10 RECEIVER SETUP,PROGRAMM 30-00-000-74148	630.00
					10/6/10 RECEIVER SETUP,PROG.AND 30-00-000-74148	420.00
					10/13/10 RECEIVER SETUP,PROGRAMI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130792	11/5/2010	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)		30-00-000-74148	735.00
					10/14/10 RECEIVER SETUP,PROGRAMI	
					30-00-000-74148	630.00
					10/15/10 RECEIVER SETUP ,PROGRAM	
					30-00-000-74148	840.00
					10/21/10 RECEIVER SETUP,PROGRAMI	
					30-00-000-74148	420.00
					10/26/10 TRAVELED TO CUSTOMER SI	
					30-00-000-74148	872.50
					<b>Total :</b>	<b>4,547.50</b>
130793	11/5/2010	012099 NAPA AUTO PARTS	572027		ROTOR,BRAKE PADS	
					ROTOR,BRAKE PADS	
					01-19-000-72540	156.39
			572602		HORNS	
					HORNS	
					01-17-205-72540	29.68
			572785		TIE RODS	
					TIE RODS	
					01-17-205-72540	46.21
			572803		ROTOR,BRAKE PADS	
					ROTOR,BRAKE PADS	
					01-17-205-72540	151.82
			572879		SWAY BAR REPAIR KITS	
					SWAY BAR REPAIR KITS	
					01-17-205-72540	82.12
			572958		U-JOINT FRONT	
					U-JOINT FRONT	
					01-23-000-72540	49.69
			573061		FILTER	
					FILTER	
					01-17-205-72540	12.28
			573115		HELICOIL	
					HELICOIL	
					01-17-205-72540	40.06

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130793	11/5/2010	012099 NAPA AUTO PARTS	(Continued) 573147		REMAN ALTERNATOR REMAN ALTERNATOR 01-17-205-72540	247.91 <b>Total : 816.16</b>
130794	11/5/2010	006215 NEXTEL COMMUNICATIONS	734636003-018		ACCT#734636003 9/24-10/23/10 ACCT#734636003 9/24-10/23/10 01-17-205-72127	39.99 <b>Total : 39.99</b>
130795	11/5/2010	011512 NICOR GAS	0198151000		7780 W 183RD ST 9/24-10/26/10 7780 W 183RD ST 9/24-10/26/10 01-25-000-72511	39.07
			06821610000		ACCT#06-82-16-1000 0 6640 167TH ST ACCT#06-82-16-1000 0~ 60-00-000-72511	113.70
			5346371000		ACCT#5346371000 18241 S 80TH AVE ACCT#5346371000 18241 S 80TH AVE 01-25-000-72511	37.31
			5407231000		ACCT#5407231000 16250 OAK PARK AV ACCT#5407231000 ~ 01-25-000-72511	2,358.43
			7367541000		ACCT#7367541000 7800 183RD ST ACCT#7367541000 7800 183RD ST 01-25-000-72511	731.42
			8352371000		ACCT#8352371000 7980 183RD ST ACCT#8352371000 7900 183RD ST 01-25-000-72511	193.48 <b>Total : 3,473.41</b>
130796	11/5/2010	006216 NORTH EAST MULTI-REG TRAINING	137790		DAVID SCHMIDT/SIMULATOR TRAINING DAVID SCHMIDT/SIMULATOR TRAINING 01-17-220-72140	225.00 <b>Total : 225.00</b>



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130797	11/5/2010	006187	NORTHEAST ILLINOIS R.R. CORP	103110	OCT'10 1/3 RECEIPTS HICKORY COIN/1 OCT'10 1/3 RECEIPTS HICKORY COIN/1 70-00-000-72610	1,072.20
			103110PA		OCT'10 1/3 RECEIPTS OPA PERMITS OCT'10 1/3 RECEIPTS OPA PERMITS 70-00-000-72610	60.00
<b>Total :</b>						<b>1,132.20</b>
130798	11/5/2010	013599	OFFICE DEPOT	538848267001	VACUUM,REPORT CVR,TAPE Item # 658194~ 01-19-000-73110	211.20
				VTP-008442	REPORT COVER 01-19-000-73110	6.72
					TAPE 01-19-000-73110	27.10
<b>Total :</b>						<b>245.02</b>
130799	11/5/2010	010135	ONSITE COMMUNICATIONS USA,INC	34455	REPL. BATTERIES REPL. BATTERIES 01-21-000-72550	156.00
<b>Total :</b>						<b>156.00</b>
130800	11/5/2010	013096	PACE SYSTEMS, INC.	146121	PROF.SERV.RYAN BOLING 10/10/10-10 PROF.SERV.RYAN BOLING 10/10/10-10 01-14-000-72652	2,793.88
<b>Total :</b>						<b>2,793.88</b>
130801	11/5/2010	006714	PAPER DIRECT INC.	W174362200016	BUSINESS LICENSE & ELEVATOR CAR PC8001R 2 up Bordered Jumbo Red 01-30-000-73110	39.98
				VTP-008436	CT1208 Border White with Gold Foil 01-14-000-73110	399.84
				VTP-008436	Freight 01-30-000-73110	2.40
				VTP-008436	Freight 01-14-000-73110	23.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130801	11/5/2010	006714 006714 PAPER DIRECT INC.			(Continued)	<b>Total : 466.21</b>
130802	11/5/2010	006475 PARK HARDWARE	028903/1		FOOT WARMERS,EMERG.CANDLES FOOT WARMERS,EMERG. CANDLES	175.45
			028923/1		01-35-000-72954 CONCRETE MIX CONCRETE MIX	3.67
			028944/1		01-23-000-73830 PART/COUPLE PART/COUPLE 01-25-000-73840	8.39
					<b>Total :</b>	<b>187.51</b>
130803	11/5/2010	012107 PARK HILL CAR WASH & LUBE	100110		EXTERIOR ONLY,TIRE DRESSING,FULI EXTERIOR ONLY,TIRE DRESSING,FULI 60-00-000-72540	15.99
					EXTERIOR ONLY,TIRE DRESSING,FULI 01-23-000-72540	11.50
					<b>Total :</b>	<b>27.49</b>
130804	11/5/2010	006499 PITNEY BOWES INC	482532		ACCT#0097-6269-88-6/RED INK ACCT#0097-6269-88-6/RED INK 01-14-000-73110	169.99
					<b>Total :</b>	<b>169.99</b>
130805	11/5/2010	006780 POMP'S TIRE SERVICE, INC	20953		TIRES TIRES 01-17-205-73560	300.16
					<b>Total :</b>	<b>300.16</b>
130806	11/5/2010	014807 PONCHO FOODS/ABJA LLC	Ref001246130		UB Refund Cst #00455812 UB Refund Cst #00455812 60-00-000-20599	75.00
					<b>Total :</b>	<b>75.00</b>
130807	11/5/2010	014068 POPULOUS	0054904		PROF. TP CONV. CNTR EXPANSION JL PROF. TP CONV. CNTR EXPANSION JL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130807	11/5/2010	014068 POPULOUS	(Continued)		25-00-000-72841	32,749.65
					<b>Total :</b>	<b>32,749.65</b>
130808	11/5/2010	006507 POSTMASTER, U. S. POST OFFICE	110310		POSTAGE FALL/WINTER EXCHANGE P POSTAGE~ 01-14-000-72991	4,076.26
					<b>Total :</b>	<b>4,076.26</b>
130809	11/5/2010	006559 PRAXAIR/GAS TECH	37955287		OXYGEN,HAZ MATERIAL OXYGEN,HAZ MATERIAL 60-00-000-73730 OXYGEN,HAZ MATERIAL 01-24-000-73730 OXYGEN,HAZ MATERIAL 01-23-000-73730	53.12 26.57 53.12
					<b>Total :</b>	<b>132.81</b>
130810	11/5/2010	006514 PRINTERS QUILL	10-029-11	VTP-008439	PRINTING - MANUALS FOR DRIVER OP TPFD Driver Operator Manuals 01-19-000-72140	669.00
					<b>Total :</b>	<b>669.00</b>
130811	11/5/2010	006531 PROFFITT, CYNTHIA	103010		REIM. EXP. MILEAGE 9/1/10-9/30/10 PS/VH/PS PICK UP 01-21-000-72130 9/10/10 PS/SAM'S CLUB/PS~ 01-21-000-72130 10/1/10-10/31/10 PS/VH/PS PICK UP 01-21-000-72130 10/26/10 HOME/ZETTLEMEIERS/PS~ 01-21-000-72130	6.75 2.50 3.00 0.65
					<b>Total :</b>	<b>12.90</b>
130812	11/5/2010	013587 PROSHRED SECURITY	100011632		SHREDDING SHREDDING	

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130812	11/5/2010	013587 PROSHRED SECURITY	(Continued)		01-14-000-72790	50.00
					<b>Total :</b>	<b>50.00</b>
130813	11/5/2010	006850 QUILL CORPORATION	7113		ENVELOPES,FILE FOLDERS ENVELOPES,FILE FOLDERS 01-30-000-73110	146.49
					<b>Total :</b>	<b>146.49</b>
130814	11/5/2010	014806 R AND P CARRIAGES	101110		TRAILER TRAILER 01-20-000-73875 LIC.PLATES & TITLE 01-20-000-73875	4,670.00
					<b>Total :</b>	<b>4,775.00</b>
130815	11/5/2010	010474 RADIO-MAN	6758		CLIP,CASE,SCREEN PROTECTORS CLIP,CASE,SCREEN PROTECTORS 01-17-205-72550	89.93
			6762		CAR CHARGERS CAR CHARGERS 01-25-000-72530	19.99
					CAR CHARGERS 01-24-000-72120	19.99
			6771		CAR CHARGER CAR CHARGER 01-17-205-72550	19.99
					<b>Total :</b>	<b>149.90</b>
130816	11/5/2010	011548 RIDGEWOOD ARTS FOUNDATION	110110		FINAL/CHRISTMAS PLAY FINAL/CHRISTMAS PLAY 84-00-000-20643	862.00
					<b>Total :</b>	<b>862.00</b>
130817	11/5/2010	010817 ROLLINS PALUMBO CREATIVE	10/1971		2011 VISITORS GUIDE AD CONV.CNTR 2011 VISITORS GUIDE AD CONV.CNTR 01-35-000-72954	275.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130817	11/5/2010	010817	010817		ROLLINS PALUMBO CREATIVE (Continued)	<b>Total : 275.00</b>
130818	11/5/2010	007629			SAM'S CLUB DIRECT	
			2343		WATER,PLATES,BATTERIES,FORKS,C WATER,PLATES,BATTERIES, FORKS,C 01-14-000-73110	39.92
					WATER,PLATES,BATTERIES, FORKS,C 01-14-000-72310	274.30
					WATER,PLATES,BATTERIES, FORKS,C 01-14-000-73115	80.49
			2346		CALC.ROLLS CALC. ROLLS	
					01-14-000-73110	17.36
			4112		SODA SODA	
					01-25-000-73115	36.64
			6929		BN600R BN600R 60-00-000-72520	99.76
					<b>Total :</b>	<b>548.47</b>
130819	11/5/2010	007092			SAUNORIS'	
			300106		SOD SOD	
					01-23-000-73680	462.50
					PALLET CHARGE	
					01-23-000-73680	56.00
					<b>Total :</b>	<b>518.50</b>
130820	11/5/2010	013795			SOUTHTOWN STAR	
			030490		LEGAL NOTICES 9/27/10-10/24/10 LEGAL NOTICES 9/27/10-10/24/10	
					01-14-000-72330	353.32
					<b>Total :</b>	<b>353.32</b>
130821	11/5/2010	007678			STAN'S LANDSCAPING	
			16926		NOV'10 LAWN MAINT.HARLEM ISLNDS, NOV'10 LAWN MAINT.HARLEM AVE ISL	
					01-23-000-72881	875.00
					<b>Total :</b>	<b>875.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130822	11/5/2010	012238 STAPLES BUSINESS ADVANTAGE	3144216196		MEMOREX CASE,SLEEVES CD,FINGRT MEMOREX CASE,SLEEVES CD,FINGEF	
					01-17-205-73110	31.16
			3144216197		CD SLEEVES CD SLEEVES	
					01-17-205-73110	9.62
					<b>Total :</b>	<b>40.78</b>
130823	11/5/2010	014804 SUSAN G. KOMEN FOR THE CURE	110310		DRESS DOWN DONATIONS DRESS DOWN DONATIONS	
					84-00-000-20194	329.50
					<b>Total :</b>	<b>329.50</b>
130824	11/5/2010	007297 SUTTON FORD INC./FLEET SALES	316144		LINK ASY LINK ASY	
					01-23-000-72540	120.52
			316206		HORN HORN	
					01-17-205-72540	39.61
			316308		SEAL ASY SEAL ASY	
					01-23-000-72540	62.60
					<b>Total :</b>	<b>222.73</b>
130825	11/5/2010	012337 TEXOR PETROLEUM COMPANY	200970		N.L. GAS USED 10/7/10-10/27/10 N.L. GAS USED 10/7/10-10/27/10	
					01-17-205-73530	11,537.66
					N.L. GAS USED 10/7/10-10/27/10 01-19-000-73530	697.32
					N.L. GAS USED 10/7/10-10/27/10 01-20-000-73530	348.16
					N.L. GAS USED 10/7/10-10/27/10 01-21-000-73530	489.78
					N.L. GAS USED 10/7/10-10/27/10 60-00-000-73530	1,843.57
					N.L. GAS USED 10/7/10-10/27/10	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130825	11/5/2010	012337 TEXOR PETROLEUM COMPANY	(Continued)		01-23-000-73530 N.L. GAS USED 10/7/10-10/27/10	2,252.64
					01-24-000-73530 N.L. GAS USED 10/7/10-10/27/10	532.14
					01-30-000-73530 N.L. GAS USED 10/7/10-10/27/10	449.93
					01-31-000-73530 N.L. GAS USED 10/7/10-10/27/10	58.40
					01-32-000-73530 N.L. GAS USED 10/7/10-10/27/10	66.42
					01-12-000-73530 N.L. GAS USED 10/7/10-10/27/10	362.70
					01-14-000-73532 N.L. GAS USED 10/7/10-10/27/10	22.06
					01-14-000-73531	412.83
					<b>Total :</b>	<b>19,073.61</b>
130826	11/5/2010	007777 THOMPSON ELEVATOR INSPECTION	09-1546		ELEV. INSP. REINSP./FULTN ELEM. & REI ELEV. INSPECTION & REINSPECTION~	
			09-1641		01-30-000-72853 ELEV. INSP&REINSP/VARIOUS LOCATIO ELEV. INSPECTION & REINSPECTIONS	150.00
			09-1878		01-30-000-72853 ELEV. INSP& REINSPEC/VARIOUS LOC/ ELEV. INSPEC & REINSPEC.~	3,230.00
			10-3760		01-30-000-72853 ELEV. PLAN REVW/GRISSOM MIDDLE S ELEV. PLAN REVW/GRISSOM MIDDLE S	2,128.00
			10-3788		01-30-000-72853 ELEV. INSP&REINS PRNGRSMITH 1749 ELEVATOR INSPECTION AND REINSPE	75.00
					01-30-000-72853	150.00
					<b>Total :</b>	<b>5,733.00</b>
130827	11/5/2010	007800 THYSSENKRUPP ELEVATOR CORP.	670962		ELEV MAINT/PS BLDG 11/1/10-1/31/11	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130827	11/5/2010	007800 THYSSENKRUPP ELEVATOR CORP.	(Continued)		ELEV MAINT/PS BLDG 11/1/10-1/31/11 01-25-000-72790	889.20
					<b>Total :</b>	<b>889.20</b>
130828	11/5/2010	013040 TINLEY PARK FIRE DEPT.	110310		PETTY CASH/MEAL,PRKNG,FRAMES,B PETTY CASH/MEAL 01-19-000-72220	36.83
					PETTY CASH/PARKING CPR MTG. 01-20-000-73870	3.00
					PETTY CASH/FRAMES 01-19-000-73870	8.66
					PETTY CASH CERT. LETTERS/POSTAC 01-20-000-72110	60.62
					D SIZE BATTERIES 01-19-000-73870	1.99
					<b>Total :</b>	<b>111.10</b>
130829	11/5/2010	007770 TRACE AMBULANCE SERV., INC.	100110		OCT'10 MONTH OF SERVICE OCT'10 MONTH OF SERVICE 01-21-000-72856	50,474.92
					<b>Total :</b>	<b>50,474.92</b>
130830	11/5/2010	007941 TRL TIRE SERV CORP	11244		TIRES TIRES 01-17-205-73560	619.00
					<b>Total :</b>	<b>619.00</b>
130831	11/5/2010	007802 TRUGREEN	730219		FALL ROOT FERT/HARLEM AVE MEDIA FALL ROOT FERT/HARLEM AVE MEDIA 01-23-000-72881	551.00
					<b>Total :</b>	<b>551.00</b>
130832	11/5/2010	008040 UNDERGROUND PIPE & VALVE CO	165151	VTP-008449	6X12 ALL SS REPAIR CLAMP 6X12 all SS repair clamp 60-00-000-73630	660.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130832	11/5/2010	008040 UNDERGROUND PIPE & VALVE CO	(Continued)	VTP-008449	8X12 all SS repair clamp 60-00-000-73630	612.00
<b>Total :</b>						<b>1,272.00</b>
130833	11/5/2010	007987 UNITED METHODIST CHURCH	110110		NOV'10 PARKING LOT RENTAL NOV'10 PARKING LOT RENTAL 70-00-000-72621	800.00
<b>Total :</b>						<b>800.00</b>
130834	11/5/2010	014776 UNITED ROTARY BRUSH CORP.	CI111137		ELGIN 5 SEG PLASTIC BACK ELGIN 5 SEG PLASTIC BACK 01-23-000-72530	442.32
<b>Total :</b>						<b>442.32</b>
130835	11/5/2010	011904 UPS	0000626634430		SERVICE CHARGE SHIPPER#626634 SERVICE CHARGE SHIPPER#626634 01-17-205-72110	20.00
			0000626634440		SERVICE CHARGE/SHIPPER#626634 SERVICE CHARGE/SHIPPER#626634 01-19-000-72110	20.00
<b>Total :</b>						<b>40.00</b>
130836	11/5/2010	013057 VALLEY, LISA	110210		REIM. EXP. MILEAGE 38.5 @ .50 REIM. EXP. MILEAGE 38.5 @ .50 01-13-000-72170	19.25
<b>Total :</b>						<b>19.25</b>
130837	11/5/2010	008130 VALOIS, PHILIP	103010		REIM. EXP. DONUTS REIM. EXP. DONUTS 01-17-217-72220	15.62
<b>Total :</b>						<b>15.62</b>
130838	11/5/2010	008085 VERMEER MIDWEST/VERMEER IL	P30904		RADIATOR CAP,BULB RADIATOR CAP,BULB 01-23-000-72530	22.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130838	11/5/2010	008085 008085 VERMEER MIDWEST/VERMEER IL	(Continued)			<b>Total : 22.96</b>
130839	11/5/2010	008102 VICK, STEVE	2946		REIM. EXP. BREAKFAST ITEMS/TRNG I REIM. EXP. BREAKFAST ITEMS/TRNG I 01-21-000-72140	79.30 <b>Total : 79.30</b>
130840	11/5/2010	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 10/1/10-11/1/10 ACCT#1-9990015-00 10/1/10-11/1/10 60-00-000-73220	612,187.11 <b>Total : 612,187.11</b>
130841	11/5/2010	008255 WANDA-LAM I.D. CARDS FACTORY	35099		PVC CARDS PVC CARDS 01-13-000-73110	168.02 <b>Total : 168.02</b>
130842	11/5/2010	008342 WHOLESALE DIRECT, INC.	000181162		CONN.,PLUG CONNECTOR 60-00-000-72540 CONNECTOR 01-23-000-72540 PLUG 60-00-000-72540 PLUG 01-23-000-72540 Freight 60-00-000-72540 Freight 01-23-000-72540	67.92 67.92 33.00 33.00 5.12 5.12
			000181396		LED STROBES LED STROBES 01-23-000-72540 Freight	196.68
			000181432		01-23-000-72540 PART/PACE BUS	8.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130842	11/5/2010	008342 WHOLESAL DIRECT, INC.	(Continued)		PART/PACE BUS 01-53-000-72540	69.28
					Freight 01-53-000-72540	5.64
					<b>Total :</b>	<b>492.25</b>
130843	11/5/2010	008221 WILLE BROTHERS COMPANY	379702		READY MIX CONCRETE,CHLORIDE READY MIX CONCRETE,CHLORIDE 01-23-000-73770	560.43
			673526		READY MIX CONCRETE,CHLORIDE READY MIX CONCRETE,CHLORIDE 01-23-000-73770	502.60
			673549		READY MIX CONCRETE,CHLORIDE READY MIX CONCRETE,CHLORIDE 01-23-000-73770	751.73
			673582		READY MIX CONCRETE READY MIX CONCRETE 01-23-000-73770	763.73
					<b>Total :</b>	<b>2,578.49</b>
130844	11/5/2010	010881 WILSON RENTAL INC.	102568-1		DEPOSIT/RENTAL TENT, TABLES, CHRS DEPOSIT/RENTAL TENT, TABLES, CHAIR 01-35-000-72954	6,190.00
			102568-2		DEPOSIT/RENTAL TENT, TABLE, CHAIRS DEPOSIT/RENTAL TENT, TABLE, CHAIRS 01-35-000-72954	332.50
					<b>Total :</b>	<b>6,522.50</b>
130845	11/5/2010	014197 WRB, LLC CONSULTING	10-37		SW SUB. LAKE MICHIGAN WATER OCT SW SUB. LAKE MICHIGAN WATER OCT 60-00-000-72790	1,875.00
					<b>Total :</b>	<b>1,875.00</b>
130846	11/5/2010	008226 WYMAN & COMPANY	40468		FRAME SKIP CONSTITUTION FRAME SKIP CONSTITUTION	

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130846	11/5/2010	008226 WYMAN & COMPANY	(Continued)		01-98-000-99000	80.00
					<b>Total :</b>	<b>80.00</b>
130847	11/5/2010	012507 YANA'S CAFE	110410		MEALS	
					MEALS	
					01-11-000-72220	121.71
					TIP	
					01-11-000-72220	5.00
					<b>Total :</b>	<b>126.71</b>
130848	11/5/2010	008628 ZABROCKI, EDWARD	110310		REIM. EXP. MILEAGE 74 @ .50 CRIME F	
					REIM. EXP. MILEAGE~	
					01-11-000-72130	37.00
					<b>Total :</b>	<b>37.00</b>
130849	11/5/2010	014808 ZDEB, CARL M	Ref001246131		UB Refund Cst #00464817	
					UB Refund Cst #00464817	
					60-00-000-20599	28.78
					<b>Total :</b>	<b>28.78</b>
132 Vouchers for bank code : apbank						<b>Bank total : 928,638.77</b>
132 Vouchers in this report						<b>Total vouchers : 928,638.77</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130850	11/12/2010	002693 A T & T	708429984311		ACCT#708 429-9843 403 7 10/2-11/1/10 ACCT#708 429-9843 403 7~ 11-00-000-72790	119.51
			773R07118310		ACCT#773 R07-1183 721 6 9/29-10/28/10 ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.88
					<b>Total :</b>	<b>448.39</b>
130851	11/12/2010	014813 ADVANCED PROP. SPECIALIST, INC	1002113-1002072		ENTRANCE SIGN ELECTRICAL ENTRANCE SIGN ELECTRICAL 33-00-000-75806	2,955.00
					<b>Total :</b>	<b>2,955.00</b>
130852	11/12/2010	002734 AIR ONE EQUIPMENT, INC	70362		REBUILD KIT,LABOR,TRAVEL REBUILD KIT 01-19-000-72578 LABOR 01-19-000-72578 TRAVEL 01-19-000-72578	15.00 75.00 70.00
					<b>Total :</b>	<b>160.00</b>
130853	11/12/2010	002570 AMERICAN SALES	55621	VTP-008452	CHRISTMAS DECOR/BOWES,LIGHTS,V Christmas decorations/BOWES 01-35-000-72954	107.52
					CHRISTMAS DECORATIONS/ROPE LIG 01-35-000-72954	286.56
					CHRISTMAS DECORATION/PINE WREA 01-35-000-72954	239.88
			55668	VTP-008477	CHRISTMAS DECORATIONS/ROPE LIG Misc. Christmas decorations for Oak 01-35-000-72954	573.12
			55669	VTP-008452	CHRISTMAS DECORATIONS/ICICLE LIC Christmas decorations/ICICLE LIGHTS 01-35-000-72954	37.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130853	11/12/2010	002570 002570 AMERICAN SALES	(Continued)			<b>Total : 1,244.64</b>
130854	11/12/2010	002452 AMERIGAS-LANSING	5316-770335A		ACCT#5316008321 7980 W 183RD ST ACCT#5316008321 7980 W 183RD ST 60-00-000-73520 ACCT#5316008321 7980 W 183RD ST 01-24-000-73520 ACCT#5316008321 7980 W 183RD ST 01-23-000-73520	43.05 43.05 43.05 <b>Total : 129.15</b>
130855	11/12/2010	003166 B & J TOWING AND AUTO REPAIR	0000652		SAFETY INSPECTIONS SAFETY INSPECTIONS 01-23-000-72266 SAFETY INSPECTIONS 60-00-000-72266	180.00 79.00 <b>Total : 259.00</b>
130856	11/12/2010	005299 BARNES DISTRIBUTION	2581089001		ANTISEIZE,SEAL,WASHRS,FUSE,PART ANTISEIZE,SEAL,WASHERS,FUSE,PAR 60-00-000-72540 ANTISEIZE,SEAL,WASHERS,FUSE,PAR 01-24-000-72540 ANTISEIZE,SEAL,WASHERS,FUSE,PAR 01-23-000-72540 ANTISEIZE,SEAL,WASHERS,FUSE,PAR 01-17-205-72540 ANTISEIZE,SEAL,WASHERS,FUSE,PAR 01-30-000-72540	92.17 92.16 92.17 138.27 46.09 <b>Total : 460.86</b>
130857	11/12/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100270		HAULING CONCRETE HAULING CONCRETE 60-00-000-73681 HAULING CONCRETE 01-23-000-72890	247.50 247.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130857	11/12/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 100275		HAULING LEAVES HAULING LEAVES 01-23-000-72890	675.00
			100276		HAULING CONCRETE HAULING CONCRETE 60-00-000-73681 HAULING CONCRETE 01-23-000-72890	67.50
					<b>Total :</b>	<b>1,305.00</b>
130858	11/12/2010	008947 BOB DIETZ	111110		WINNER HOLIDAY CARD PHOTO CONT WINNER HOLIDAY CARD PHOTO CONT 01-98-000-99000	250.00
					<b>Total :</b>	<b>250.00</b>
130859	11/12/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2356548.001		BULBS BULBS 01-25-000-73570	34.80
					<b>Total :</b>	<b>34.80</b>
130860	11/12/2010	011907 CALUMET HARBOR LUMBER	61202		LUMBER LUMBER 01-23-000-73710	392.00
					<b>Total :</b>	<b>392.00</b>
130861	11/12/2010	003594 CARTEGRAPH SYSTEMS, INC.	33503	vtp-008450	SOFTWARE LICENSING Cartegraph software subscription~ 01-23-000-72655	2,917.82
			33518	vtp-008450	SOFTWARE LICENSING Cartegraph software subscription~ 01-23-000-72655	5,000.00
					<b>Total :</b>	<b>7,917.82</b>
130862	11/12/2010	003328 CATCHING FLUIDPOWER INC.	5594556		VALVE & COUPLING,HOSE PROD. VALVE & COUPLING,HOSE PROD. 01-23-000-72530	70.21



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130862	11/12/2010	003328	003328 CATCHING FLUIDPOWER INC.		(Continued)	<b>Total : 70.21</b>
130863	11/12/2010	003229	CED/EFENGEE	5025-451960	CONN.,PH-CNTRL CONN,PH-CNTRL 01-24-000-73570 CONN,PH-CNTRL 60-00-000-73570	57.42 <b>Total : 199.56</b> <b>256.98</b>
130864	11/12/2010	010637	CHASE CARD SERVICES	111010	**** **** 4869 AMY CHMURA **** **** 4869 AMY CHMURA~ 01-35-000-72954	445.00 <b>Total : 445.00</b>
130865	11/12/2010	011224	CHICAGO INTERNATIONAL TRUCKS	103009094	KIT KIT 60-00-000-72540	39.72 <b>Total : 39.72</b>
130866	11/12/2010	013991	CHICAGO OFFICE PRODUCTS CO.	728062-0	FEL LAMINATOR,FEL POUCH LAM LET FEL LAMINATOR, FEL POUCH LAM LET 01-23-000-73110	230.78 <b>Total : 230.78</b>
130867	11/12/2010	012253	CLEAR VIEW IND., INC.	2189	REPLACE BROKEN WINDOW REPLACE BROKEN WINDOW 01-25-000-72520	185.00 <b>Total : 185.00</b>
130868	11/12/2010	013171	COMCAST CABLE	8771401810170142	ACCT#8771401810170142 ACCT#8771401810170142 01-14-000-72125	209.90 <b>Total : 209.90</b>
130869	11/12/2010	013878	COMED - COMMONWEALTH EDISON	1219051038	ACCT#1219051038 0 178TH ST 80TH A\ ACCT#1219051038~ 60-00-000-72510	97.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130869	11/12/2010	013878 COMED - COMMONWEALTH EDISON	(Continued) 3214011009		ACCT#3214011009 16853 LAKEWOOD I ACCT#3214011009~ 60-00-000-72510	277.72
			8363023007		ACCT#8363023007 0 179TH ST 82ND A\ ACCT#8363023007 ~ 60-00-000-72510	56.39
					<b>Total :</b>	<b>431.61</b>
130870	11/12/2010	012826 CONSTELLATION NEWENERGY, INC.	0002331581		CUST#IL_48243 CUST#IL_48243 60-00-000-72510	1,624.93
			0002331586		CUST#IL_48243 CUST#IL_48243 60-00-000-72510	3,095.03
					<b>Total :</b>	<b>4,719.96</b>
130871	11/12/2010	003635 CROSSMARK PRINTING, INC	17873		LETTERHEAD LETTERHEAD 01-14-000-72310	345.10
					<b>Total :</b>	<b>345.10</b>
130872	11/12/2010	003240 CUTRANO, MIKE	060048140		SODA SODA 01-46-000-72982	10.85
					<b>Total :</b>	<b>10.85</b>
130873	11/12/2010	003770 DUSTCATCHERS INC	02281		MATS/ PD MATS/ PD 01-25-000-72790	63.57
			02282		MATS/PW GARAGE MATS/ PW GARAGE 01-25-000-72790	94.99
					<b>Total :</b>	<b>158.56</b>
130874	11/12/2010	004009 EAGLE UNIFORM CO INC	205067	VTP-008458	DUTY PANTS (REYES) DUTY PANTS EMS STYLE~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130874	11/12/2010	004009 EAGLE UNIFORM CO INC	(Continued)			
			205157	VTP-008455	01-19-000-73610 PANTS/BELT (BOHLSSEN) DUTY PANTS EMS STYLE	120.00
				VTP-008455	01-19-000-73610 DRESS BELT~	60.00
					01-19-000-73610	37.00
					<b>Total :</b>	<b>217.00</b>
130875	11/12/2010	011919 EASTER SEALS THERAPEUTIC	110910		DRESS DOWN DONATIONS APRIL'10 DRESS DOWN DONATIONS APRIL'10 84-00-000-20194	30.00
					<b>Total :</b>	<b>30.00</b>
130876	11/12/2010	004152 ECOLAB PEST ELIMINATION INC.	2560407		BED BUG INSPECTION ONLY BED BUG INSPECTION ONLY 01-25-000-72790	75.00
					<b>Total :</b>	<b>75.00</b>
130877	11/12/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	1567		LETTERS 4R WHITE HP LETTERS 4R WHITE HP 01-17-205-72540	28.44
			1579	VTP-008472	TPFD LOGOS FOR TRAINING TPFD LOGOS FOR TRAINING TOWER 01-19-000-72140	182.10
				VTP-008472	SET UP/LAYOUT~ 01-19-000-72140	15.00
					<b>Total :</b>	<b>225.54</b>
130878	11/12/2010	004119 ENVIRO-TEST INC.	10-128044		COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	432.00
					<b>Total :</b>	<b>432.00</b>
130879	11/12/2010	004019 EVON'S TROPHIES & AWARDS	101210		SCREENED EMBLEM SCREENED EMBLEM 01-12-000-73870	362.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130879	11/12/2010	004019 EVON'S TROPHIES & AWARDS	(Continued) 101810		POLICE STR LOGO EMB,SCRNING CR& POLICE STAR LOGO EMB,SCREENING	
			110110		01-17-205-73610 PLAQUES PLAQUES 01-50-000-72934	20.50   171.00
<b>Total :</b>						<b>554.30</b>
130880	11/12/2010	012941 FMP	52-111544		MOTOR ASY MOTOR ASY	
			52-112400		01-30-000-72540 CREDIT / SUPER DUTY PADS CREDIT / SUPER DUTY PADS	43.98
			52-113614		01-23-000-72540 BATTERY BATTERY 01-17-205-72540	-60.20   200.52
<b>Total :</b>						<b>184.30</b>
130881	11/12/2010	004268 FOLGERS FLAG & DECORATING,INC	0015637-IN		REPAIR BANNERS FROM WIND REPAIR BANNERS FROM WIND	
					12-00-000-72331	82.50
<b>Total :</b>						<b>82.50</b>
130882	11/12/2010	011611 FOX VALLEY FIRE & SAFETY CO.	596360		MONTHLY MAINT. FEES,KELTRON,LS 7 MONTHLY MAINT. FEES	
					14-00-000-72750 MAINT COST FOR KELTRON	2,436.75
					14-00-000-72750 MAINT. COST LS 7000	384.75
			596380		14-00-000-72750 FIRE ALARM CONN.,REDIO FREQ. SUB FIRE ALARM CONNECTION	384.75
					14-00-000-72550 SUBSCR RADIO FREQ	210.00

Voucher List  
 Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130882	11/12/2010	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			596381		14-00-000-72550 RADIO SUBSCR./INSTALL RADIO SUBSCR. RADIO FREQ.	799.00
					14-00-000-72550 INSTALL RADIO	799.00
			596382		14-00-000-72550 SUBSCR. RADIO FREQ.,INSTALL RADIC SUBSCR. RADIO FREQ.	210.00
					14-00-000-72550 INSTALL RADIO	799.00
					14-00-000-72550	210.00
					<b>Total :</b>	<b>6,233.25</b>
130883	11/12/2010	002877 G. W. BERKHEIMER CO., INC.	374891		FIBERGLASS FIBERGLASS	
					01-25-000-72530	69.60
					<b>Total :</b>	<b>69.60</b>
130884	11/12/2010	004458 GATTO'S RESTAURANT & BAR	102910		WILL COUNTY LUNCHEON WILL COUNTY LUCHEON SPLIT WITH C	
					01-12-000-72220	180.54
					<b>Total :</b>	<b>180.54</b>
130885	11/12/2010	004458 GATTO'S RESTAURANT & BAR	102710		MEAL MEAL	
					01-17-205-72170	70.09
			558296		MEAL MEAL	
					01-21-000-72220	80.20
					<b>Total :</b>	<b>150.29</b>
130886	11/12/2010	010415 GERARD & ROBERTS CONSTR. INC.	9567		MARKET HUTS-STALLS/HOLIDAY MARI MARKET HUTS-STALLS/HOLIDAY MARI	
					01-35-000-72954	875.00
					<b>Total :</b>	<b>875.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130887	11/12/2010	004538 GOLDY LOCKS	597601		KEY LOCK KEY LOCK	
					01-17-205-72540	20.00
			597639		TUBULAR CAM LOCK TUBULAR CAM LOCK	
					01-25-000-73840	17.00
					<b>Total :</b>	<b>37.00</b>
130888	11/12/2010	004493 GORDON FOOD SERVICE INC.	768057744		PIES,WHIP CREAM,TABLECLOTHS PIES,WHIP CREAM,TABLECLOTHS	
					01-56-000-72937	86.91
					<b>Total :</b>	<b>86.91</b>
130889	11/12/2010	004513 GORMAN, GLEN	0038100		CAR WASHES OCT'10 CAR WASHES OCT'10	
					01-17-205-72540	381.00
					<b>Total :</b>	<b>381.00</b>
130890	11/12/2010	012463 HANSON AGGREGATES INC.	5194244		STONES STONES	
					60-00-000-73860	129.67
					STONES	
					70-00-000-73860	21.61
					STONES	
					01-23-000-73860	64.83
			5194584		STONES STONES	
					60-00-000-73860	124.28
					STONES	
					01-23-000-73860	62.14
					STONES	
					70-00-000-73860	20.72
			5195027		STONES STONES	
					60-00-000-73860	530.65
					STONES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130890	11/12/2010	012463 HANSON AGGREGATES INC.	(Continued)		01-23-000-73860 STONES	265.32
			5195280		70-00-000-73860 STONES	88.44
					60-00-000-73860 STONES	657.46
					01-23-000-73860 STONES	328.73
					70-00-000-73860	109.57
					<b>Total :</b>	<b>2,403.42</b>
130891	11/12/2010	004985 ILLINOIS STATE TOLL HIGHWAY	G09210603		ACCT#9944 TOLLS INDIANA4/1/09-9/30/ ACCT#9944 TOLLS INDIANA~	
					01-17-205-72130	13.64
					<b>Total :</b>	<b>13.64</b>
130892	11/12/2010	005127 INGALLS OCCUPATIONAL MEDICINE	149408		HEP B HEP B ANTIBODY/PATRICIA SEDOROC	
					01-17-205-72430	30.00
					HEP B VACCINE #2/PAM YURKO	
			149561		01-17-205-72430	60.00
					HOWARD KOOIMA/TEST	
					HOWARD KOOIMA/TEST	
					01-53-000-72855	102.00
					<b>Total :</b>	<b>192.00</b>
130893	11/12/2010	005186 INTERSTATE BATTERY SYSTEM	10002948		BATTERIES BATTERIES	
					01-17-205-72540	197.90
			140007		BATTERY BATTERY	
					60-00-000-72530	20.95
			140130		BATTERY BATTERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130893	11/12/2010	005186 INTERSTATE BATTERY SYSTEM	(Continued)		01-17-205-72540	72.95
					<b>Total :</b>	<b>291.80</b>
130894	11/12/2010	004875 IRMA	10175		OCT'10 DEDUCTIBLE	
					OCT'10 DEDUCTIBLE	
					01-14-000-72541	2,500.00
					OCT'10 DEDUCTIBLE	
					01-17-205-72541	1,712.52
					OCT'10 DEDUCTIBLE	
					01-23-000-72541	2,500.00
					OCT'10 DEDUCTIBLE	
					01-25-000-72541	1,888.18
			10202		OCT'10 OPTIONAL DEDUCTIBLE	
					OCT'10 OPTIONAL DEDUCTIBLE	
					01-14-000-72541	2,578.17
					<b>Total :</b>	<b>11,178.87</b>
130895	11/12/2010	005250 J & L METAL DOORS, INC.	56829		BOX OF US26D	
					BOX OF US26D	
					01-25-000-72520	30.00
					<b>Total :</b>	<b>30.00</b>
130896	11/12/2010	006948 JOE RIZZA FORD	351925		CABLE ASY	
					CABLE ASY	
					01-17-205-72540	58.90
					<b>Total :</b>	<b>58.90</b>
130897	11/12/2010	005278 JULIE INC	10-10-1640		PRINTER,VOICE MESSAGES	
					PRINTER,VOICE MESSAGES	
					60-00-000-72513	370.87
					PRINTER,VOICE MESSAGES	
					01-24-000-72513	185.44
					PRINTER,VOICE MESSAGES	
					01-23-000-72513	185.44
					<b>Total :</b>	<b>741.75</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130898	11/12/2010	012500 KIRMUSS, CHARLES	10-07-124		REPAIR OF RADIO REPAIR OF RADIO 01-21-000-72550	101.00
<b>Total :</b>						<b>101.00</b>
130899	11/12/2010	005567 LINCOLN PAVING COMPANY	20102597MB		SURFACE SURFACE 60-00-000-73780 SURFACE 01-23-000-73780	188.50
<b>Total :</b>						<b>377.00</b>
130900	11/12/2010	001439 M & M AUTO GLASS & UPHOL.SERV.	457876		TINTED GLASS FIRE#232 TINTED GLASS FIRE #232 01-19-000-73870 LABOR 01-19-000-73870	120.00
<b>Total :</b>						<b>175.00</b>
130901	11/12/2010	003440 M. COOPER SUPPLY CO.	S1465572.001		HOSE,STRAINER HOSE,STRAINER 01-25-000-73630	315.01
			S1468401.001		TUBING CUTTER WHEEL TUBING CUTTER WHEEL 60-00-000-73630	61.71
			S1469006.001		TUBE,SLEEVE,METERING FCT TUBE,SLEEVE,METERING FCT 01-25-000-73630	387.44
<b>Total :</b>						<b>764.16</b>
130902	11/12/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-120157		PAD,SCREEN ASY PAD, SCREEN ASY 01-17-205-72540	333.92
<b>Total :</b>						<b>333.92</b>
130903	11/12/2010	006074 MENARDS	28488		REDUCING BUSHINGS	

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130903	11/12/2010	006074 MENARDS	(Continued)		REDUCING BUSHINGS	
			29004		01-25-000-73840 SPRING CLAMPS	3.38
			29415		01-25-000-73410 SPRING CLAMPS HARDBOARD	11.95
			29438		01-23-000-73710 HARDBOARD BAR KEEPER,CLEANER,SCOUR PADS, BAR KEEPER,CLEANER,SCOUR	19.98
					01-25-000-73580	16.83
					<b>Total :</b>	<b>52.14</b>
130904	11/12/2010	012517 MERIDIAN IT INC.	C51951-IN		*IT - E-MAIL ARCHIVING SYS REPLACE	
				VTP-008428	RazorSafe 1 TB email archive appliance	
					30-00-000-74159	6,120.00
				VTP-008428	9x5 System Hardware/Software Maint -	
					30-00-000-74159	1,700.00
					Freight	
					30-00-000-74159	132.94
					<b>Total :</b>	<b>7,952.94</b>
130905	11/12/2010	005742 METRO POWER INC.	7762		REPAIR BLOCK HEATER	
					REPAIR BLOCK HEATER	
					60-00-000-72525	309.00
					<b>Total :</b>	<b>309.00</b>
130906	11/12/2010	005790 METROPOLITAN WATER RECLAMATION	110910		2010 FEE YEAR-SECOND INSTALLMEN	
					2010 FEE YEAR-SECOND INSTALLMEN	
					60-00-000-73226	278,377.54
					<b>Total :</b>	<b>278,377.54</b>
130907	11/12/2010	012395 MICROSYSTEMS, INC.	1000063061		STORAGE CHARGES FOR BOXES REC	
					STORAGE CHARGES FOR BOXES REC	
					01-20-000-72345	25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130907	11/12/2010	012395 012395 MICROSYSTEMS, INC.			(Continued)	<b>Total : 25.00</b>
130908	11/12/2010	005942 MIDWAY TRUCK PARTS	2658092		FF/WS CART FF/WS CART 01-23-000-72530	<b>Total : 10.31</b>
130909	11/12/2010	005856 MONROE TRUCK EQUIPMENT, INC.	286002		PIN,TANK PIN,TANK 01-23-000-72540	<b>Total : 76.36</b>
			286050		AIR VALVE AIR VALVE 60-00-000-72540	<b>Total : 66.07</b>
						<b>Total : 142.43</b>
130910	11/12/2010	012099 NAPA AUTO PARTS	573158		ARM ASSY ARM ASSY 01-17-205-72540	<b>Total : 30.20</b>
						<b>Total : 30.20</b>
130911	11/12/2010	011512 NICOR GAS	1221361000		ACCT#1221361000 7825 W. 167TH ST ACCT#1221361000 7825 W. 167TH ST 01-25-000-72511	<b>Total : 46.74</b>
						<b>Total : 46.74</b>
130912	11/12/2010	010135 ONSITE COMMUNICATIONS USA, INC	33924		REPLACE CONTROL HEAD ON MAIN BI REPLACE CONTROL HEAD ON MAIN BI 01-17-205-72550	<b>Total : 235.00</b>
			34459		ANTENNA,CABLE,CONN,LIGHTING PRG ANTENNA,CABLE,CONN,LIGHTING PRG 01-17-205-72550	<b>Total : 472.00</b>
			34460		INSTALLATION OF CABLE	
				VTP-008463	250' of Andrew 1/2" Helaix Cable	
					60-00-000-72525	<b>Total : 562.50</b>
				VTP-008463	1/2" Andrew Heliac Connectors	
					60-00-000-72525	<b>Total : 150.00</b>
				VTP-008463	Polyphaser Lightning Protector	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130912	11/12/2010	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)		60-00-000-72525	79.00
				VTP-008463	Labor (Installation of cable on water	
			34460-0		60-00-000-72525	195.00
				VTP-008464	EQUIPMENT FOR RADIO UPGRADE	
					Andrew DB222A VHF 3DB Antenna	
					30-00-000-74148	345.00
				VTP-008464	Labor (Installation of Cable on Water	
					30-00-000-74148	195.00
					<b>Total :</b>	<b>2,233.50</b>
130913	11/12/2010	006431 ORLAND TOWNSHIP	102810		IMMUNIZATIONS/VILLAGE EMPLOYEES	
					IMMUNIZATIONS/VILLAGE EMPLOYEES	
			110810		01-14-000-72985	1,245.00
					IMMUNIZATIONS 11/6/10 3 @ \$10 EACH	
					IMMUNIZATIONS 11/6/10 ~	
					01-14-000-72985	30.00
					<b>Total :</b>	<b>1,275.00</b>
130914	11/12/2010	012575 P & G KEENE ELECTRICAL	169125		NEW FORD ALT	
					NEW FORD ALT	
					01-17-205-72540	450.00
					<b>Total :</b>	<b>450.00</b>
130915	11/12/2010	006475 PARK HARDWARE	027831/1		CORD,TIEDOWNS	
					CORD,TIEDOWNS	
			028082/1		01-23-000-73840	13.98
					UTIL. KNIFE,YARDSTICK	
					UTIL. KNIFE,YARDSTICK	
			028127/1		01-23-000-73410	11.97
					PAINT THINNER	
					PAINT THINNER	
			028342/1		01-23-000-73620	3.99
					CONCRETE MIX,READ EASY TAPE	
					CONCRETE MIX,READ EASY TAPE	
					01-23-000-73770	19.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130915	11/12/2010	006475 PARK HARDWARE	(Continued) 028538/1		DRAIN,ADAPTER,GRATE DRAIN,ADAPTER,GRATE 01-23-000-73840	10.51
			028611/1		WHEEL CUTOFF,GARDEN SPRAYER WHEEL CUTOFF,GARDEN HOSE 01-23-000-73410	21.57
			028699/1		BONDO,PAPERSND BONDO,PAPERSND 01-21-000-72530	20.47
<b>Total :</b>						<b>101.64</b>
130916	11/12/2010	012107 PARK HILL CAR WASH & LUBE	103010		FULL SERVICE 10/1/10-10/30/10 FULL SERVICE 10/1/10-10/30/10 01-17-205-72540	36.00
<b>Total :</b>						<b>36.00</b>
130917	11/12/2010	012124 PITTSBURGH PAINT	000063213		PAINT,TRAY LINER PAINT,TRAY LINER 01-23-000-73620	62.30
<b>Total :</b>						<b>62.30</b>
130918	11/12/2010	006784 POLONIA BANQUETS,INC	4633		CATERING NOV'10 LUNCHEON CATERING NOV'10 LUNCHEON 84-00-000-20643	600.25
<b>Total :</b>						<b>600.25</b>
130919	11/12/2010	006509 POULOS, TIMOTHY A.	111210		PERDIEM: LDGNG,ML,S,RNTL CAR,NC/ PER DIEM: LODGING LANE BRYANT HC 01-17-225-73600	366.28
					PER DIEM: MEALS LANE BRYANT HOM 01-17-225-73600	139.75
					PER DIEM: DOLLAR RENT A CAR/FUEL 01-17-225-73600	235.82
<b>Total :</b>						<b>741.85</b>
130920	11/12/2010	013978 PRAIRIE ST. VETERINARY CLINIC	47500		M669	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130920	11/12/2010	013978 PRAIRIE ST. VETERINARY CLINIC	(Continued)		M669 01-17-220-72240	10.00
					<b>Total :</b>	<b>10.00</b>
130921	11/12/2010	006850 QUILL CORPORATION	24052		STORAGE BOX,PENS,CALCULATOR STORAGE BOX,PENS,CALCULATOR 01-30-000-73110	65.61
					<b>Total :</b>	<b>65.61</b>
130922	11/12/2010	010474 RADIO-MAN	6768		CAR CHARGERS CAR CHARGERS 01-24-000-72120	69.96
			6777		CAR CHARGERS 01-19-000-73870	39.98
			6778		CAR CHARGER CAR CHARGER 01-17-205-72550	19.99
					CAR CHARGERS CAR CHARGERS 01-17-205-72550	79.96
					<b>Total :</b>	<b>209.89</b>
130923	11/12/2010	006361 RAY O'HERRON CO. INC	1025229-IN		BADGE CASES BADGE CASES 01-17-205-73610	75.20
					Freight 01-17-205-73610	6.24
					<b>Total :</b>	<b>81.44</b>
130924	11/12/2010	006874 ROBINSON ENGINEERING CO. LTD.	10010174		TP ENTRPRSE GIS PROJ#09-376UTILIT TP ENTERPRISE GIS PROJ#09-376~ 60-00-000-72840	1,776.25
			10030281		WATER AND STORM UPDATES PROJ# WATER AND STORM UPDATE AND TOF 60-00-000-72840	3,060.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130924	11/12/2010	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 10090296		RECAPTURE AGMNT FILE RESRCH TH RECAPTURE AGREEMENT FILE RESE/ 01-31-000-72840	6,835.50
			10090297		183 STR WATER MAIN CONSTR. OBSE/ 183 STR WATER MAIN CONSTR OBSE/ 62-00-000-75705	403.75
			10090299		2010 SANT. SEWER FLOW MONITORIN 2010 SANITARY SEWER FLOW MONITC 61-00-000-72840	1,717.00
			10090301		PARKSIDE SUBD STORM SWR MSTR P PARKSIDE SUBDIVISION STORM SEWE 01-31-000-72840	3,133.25
			10090302		SSES AREA BARRETT'S NEIGHBORHO SSES AREA BARRETT'S NEIGHBORHO 61-00-000-72840	6,263.25
			10090303		ITEP-OPA STR.& BIKE PATH THRU 9/10 ITEP-OAK PARK AVE STREET & BIKE P 01-31-000-72840	2,629.75
			10100035		TP SESS SANT.SWR CURED PL PIPELN TP SESS SANTITARY SEWER CURED F 61-00-000-72840	8,059.25
			10100036		TP 10 SANT.MANHLE REHAB OLDTNLE TP 2010 SANITARY MANHOLE REHABIL 61-00-000-75310	4,595.50
			10100037		TP SSES AREA SUNDALE SOUTH THRI TP SSES AREA SUNDALE SOUTH THRI 61-00-000-72840	15,020.30
					<b>Total :</b>	<b>53,494.05</b>
130925	11/12/2010	006874 ROBINSON ENGINEERING CO. LTD.	10100211		TP HARLEM AVE MEDIAN CONSTR. 09- TP HARLEM AVE MEDIAN CONSTR.~ 33-00-000-75610	10,126.37
					<b>Total :</b>	<b>10,126.37</b>
130926	11/12/2010	006874 ROBINSON ENGINEERING CO. LTD.	10100217		191ST ST LIGHTING CONSTR.ENG.09-3	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130926	11/12/2010	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		191ST ST LIGHTING CONSTR. ENG.~ 33-00-000-75500	9,161.90
					<b>Total :</b>	<b>9,161.90</b>
130927	11/12/2010	007629 SAM'S CLUB DIRECT	1108		SNACKS,WATER,COPY PAPER COPY PAPER 01-21-000-73110	27.43
			1561		SNACKS,WATER 01-21-000-72220	54.69
			2198		SUPPLIES FOR SENIOR CENTER/CHAI SUPPLIES FRO SENIOR CENTER/CHAI 01-56-000-72937	193.42
					BUS BOXES,COOKIES,NAPKINS BUS BOXES,COOKIES,NAPKINS 01-14-000-73115	40.19
					<b>Total :</b>	<b>315.73</b>
130928	11/12/2010	007572 SCHAAF EQUIPMENT CO. INC.	1000023417		WHEEL,PULL,RECOIL ROPE WHEEL,PULL,RECOIL ROPE 60-00-000-73410	43.69
					WHEEL,PULL,RECOIL ROPE 01-23-000-72530	117.17
					<b>Total :</b>	<b>160.86</b>
130929	11/12/2010	012238 STAPLES BUSINESS ADVANTAGE	3145089636		HP,ENV,FOLDERS HP,ENV,FOLDERS 01-17-205-73110	117.96
			3145089637		HOLDER,FILE FOLDER,CALC,INK ROLL HOLDER,FILE FOLDER,CALC.,INK ROLI 01-17-205-73110	189.52
			3145089638		JRNL,PLANNER,PEN,FILE,PAPER OFFI JRNL,PLANNER,PEN,FILE,PAPER,OFFI 01-14-000-73110	163.72
			3145089639		BULLETIN BOARDS BULLETIN BOARDS	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130929	11/12/2010	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3145089640		01-14-000-73110 STORAGE BOXES,LABELS,ENV STORAGE BOXES,LABELS,ENV. ~ 01-13-000-73110	177.35  409.40
					<b>Total :</b>	<b>1,057.95</b>
130930	11/12/2010	007503 STAT TOWING	65642		TOWING TOWING 01-17-220-72753	150.00
					<b>Total :</b>	<b>150.00</b>
130931	11/12/2010	007090 STERICYCLE INC.	4002084436		CUST#2002686 CUST#2002686 01-17-220-73600	669.60
					<b>Total :</b>	<b>669.60</b>
130932	11/12/2010	007438 SUB TRAILER HITCH, INC.	110410		BINDER,CHAIN BINDER,CHAIN 01-23-000-72540	155.30
					<b>Total :</b>	<b>155.30</b>
130933	11/12/2010	007297 SUTTON FORD INC./FLEET SALES	316582		RADIATOR RADIATOR 01-17-205-72540	191.92
					<b>Total :</b>	<b>191.92</b>
130934	11/12/2010	013040 TINLEY PARK FIRE DEPT.	111110-78		PETTY CASH/CERT.LETTERS,CERTS.F PETTY CASH/CERT. CITATION LETTER 01-20-000-72110 PETTY CASH/PLAN REVIEW LETTERS 01-20-000-72110 PETTY CASH/BABYSITTING CLASS CEI 01-20-000-73605 FUEL FOR SAWS 01-19-000-73530	23.40  11.08  17.96 49.59

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130934	11/12/2010	013040	013040 TINLEY PARK FIRE DEPT.		(Continued)	<b>Total : 102.03</b>
130935	11/12/2010	004490	TINLEY PARK POLICE DEPT.	110410	PETTY CASH/PARKING,LUNCH MTG,FL PARKING DOWTOWN RE: LANE BRYAN 01-17-225-73600	23.00
					PARKING DOWNTOWN RE: US SECRE 01-17-205-72130	17.00
					LUNCH MEETING W/CHF CHUDWIN RE 01-17-205-72220	29.89
					GAS RE: CONF. IN SPRINGFIELD (FARI 01-17-205-73530	30.00
					FOOD FOR BUNNIE STEIN'S RETIREME 01-17-205-72974	29.15
					POSTAGE RE: PEERS GRANT APPLICA 01-17-217-73600	7.75
					REFRESHMENTS FOR CANINE OFFICE 01-17-220-73600	19.51
					MEAL FOR DETECTIVES RE: LATE 01-17-225-72170	39.78
					<b>Total : 196.08</b>	
130936	11/12/2010	007955	TRAFFIC CONTROL & PROTECTION	68007	SIGN MATERIAL	
				VTP-008432	24 X 30 blank	
					01-23-000-73830	857.50
				VTP-008432	24 X 48 blank	
					01-23-000-73830	274.50
				VTP-008432	30" Stop	
					01-23-000-73830	498.00
					<b>Total : 1,630.00</b>	
130937	11/12/2010	007930	TRANSUNION	10001096	BASIC SERVICE ID#0600V0009031 BASIC SERVICE ~ 01-17-225-72852	45.00
					<b>Total : 45.00</b>	
130938	11/12/2010	007802	TRUGREEN	732636	WINTERTIZER/PD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130938	11/12/2010	007802 TRUGREEN	(Continued)		WINTERTIZER/PD 01-25-000-72881	66.50
			732637		WINTERTIZER/FIRE HOUSE #4 WINTERTIZER/FIRE HOUSE #4 01-25-000-72881	66.50
			732638		WINTERTIZER/PW GARAGE WINTERTIZER/PW GARAGE 01-25-000-72881	74.10
			735924		WINTERIZER/VH WINTERIZER/VH 01-25-000-72881	171.00
					<b>Total :</b>	<b>378.10</b>
130939	11/12/2010	014745 TRU-LINK FENCE	28652		FENCING	
				VTP-008376	Provide & install 171 linear feet of 6'	
			28690		33-00-000-75806 PROVIDE & INSTALL FENCE/ VH PROVIDE & INSTALL FENCE/VH 33-00-000-75806	5,997.60  3,833.28
					<b>Total :</b>	<b>9,830.88</b>
130940	11/12/2010	007994 U.S. IDENTIFICATION MANUAL	166656		ID MANUAL UPDATE SERV. ID MANUAL UPDATE SERV. 01-17-225-73590	82.50
					<b>Total :</b>	<b>82.50</b>
130941	11/12/2010	008040 UNDERGROUND PIPE & VALVE CO	165238		REPAIR CLAMPS REPAIR CLAMPS 60-00-000-73630	153.00
			165239		BALL CURB STOP COMPRESSION BALL CURB STOP COMPRESSION 60-00-000-73630	219.00
					<b>Total :</b>	<b>372.00</b>
130942	11/12/2010	011904 UPS	0000626634450		SERVICE CHARGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130942	11/12/2010	011904 UPS	(Continued)		SERVICE CHARGE 01-17-205-72110	20.00
					<b>Total :</b>	<b>20.00</b>
130943	11/12/2010	008020 URBAN COMMUNICATIONS INC	28852		WEBSITE W/DOMAIN 11/23/10-2/23/11 WEBSITE W/DOMAIN 11/23/10-2/23/11 01-17-205-72653	60.00
					<b>Total :</b>	<b>60.00</b>
130944	11/12/2010	002592 USA MOBILITY WIRELESS, INC.	T6092566K		ACCT#6092566-6 ACCT#6092566-6 01-11-000-72125 ACCT#6092566-6 01-19-000-72125 ACCT#6092566-6 01-17-205-72125 ACCT#6092566-6 60-00-000-72125 ACCT#6092566-6 01-23-000-72125 ACCT#6092566-6 01-24-000-72125 ACCT#6092566-6 01-21-000-72125 ACCT#6092566-6 01-12-000-72125 ACCT#6092566-6 01-15-000-72125	51.34 855.80 964.48 143.90 109.89 60.80 309.10 39.67 7.60
					<b>Total :</b>	<b>2,542.58</b>
130945	11/12/2010	008085 VERMEER MIDWEST/VERMEER IL	P31213		CAP-RADIATOR CAP-RADIATOR 01-23-000-72530	24.21
					<b>Total :</b>	<b>24.21</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130946	11/12/2010	008158 VIOLETTO JR., RAYMOND	111210		PER DIEM: MEALS & AIR FARE NRTH C PER DIEM: MEALS LANE BRYANT HOM 01-17-225-73600	139.75
					PER DIEM: AIR FARE LANE BRYANT HC 01-17-225-73600	778.80
					<b>Total :</b>	<b>918.55</b>
130947	11/12/2010	009591 WEINER, MARGARET	713061		VINYL GLOVES FOR NOV'10 LUNCHEO VINYL GLOVES FOR NOV'10 LUNCHEO 01-56-000-72937	29.95
					<b>Total :</b>	<b>29.95</b>
130948	11/12/2010	008342 WHOLESALE DIRECT, INC.	000181045		WIRE,DC CHARGER WIRE,DC CHARGER 01-24-000-72540	60.09
			000181679		MAP LIGHT MAP LIGHT 01-17-205-72540	127.79
					<b>Total :</b>	<b>187.88</b>
130949	11/12/2010	008352 WILL SUPPLY CORP	2745385		TUBING CUTTER,CUTTER WHEEL TUBING CUTTER,CUTTER WHEEL 60-00-000-73410	39.70
					<b>Total :</b>	<b>39.70</b>
130950	11/12/2010	008221 WILLE BROTHERS COMPANY	379964		READY MIX CONCRETE,CHLORIDE READY MIX CONCRETE,CHLORIDE~ 01-23-000-73770	537.20
			379965		READY MIX CONCRETE,CHLORIDE~ READY MIX CONCRETE,CHLORIDE~ 01-23-000-73770	526.13
			380022		READY MIX CONCRETE,CHLORIDE~ READY MIX CONCRETE,CHLORIDE~ 01-23-000-73770	599.35
			673635		READY MIX CONCCRETE,CHLORIDE READY MIX CONCRETE,CHLORIDE	

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130950	11/12/2010	008221 WILLE BROTHERS COMPANY	(Continued)		01-23-000-73770	870.10
					<b>Total :</b>	<b>2,532.78</b>
130951	11/12/2010	008424 XEROX CORPORATION	051248995	VTP-008461	SERVICE CONTRACT/NOV'10 BASE CH 36 MONTH AGREEMENT INCLUDES MA 01-17-205-72750	480.86
					<b>Total :</b>	<b>480.86</b>
<b>102 Vouchers for bank code : apbank</b>						<b>Bank total : 436,906.58</b>
<b>102 Vouchers in this report</b>						<b>Total vouchers : 436,906.58</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
125912	11/19/2010	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-NOV PMT/DEC COVERAG	
					GAIL BARTHEL HEALTH INSURANCE- M	
					86-00-000-20430	584.59
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	285.98
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	730.97
					DENISE DAVIAU HEALTH INSURANCE	
					86-00-000-20430	303.77
					PAM DIETERS HEALTH INSURANCE - M	
					86-00-000-20430	1,289.18
					MARY JUNGLES HEALTH INSURANCE	
					86-00-000-20430	514.78
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	584.59
					WILLIAM MATSON HEALTH INSURANCE	
					86-00-000-20430	325.46
					MICHAEL MORRISSY HEALTH INSURANCE	
					86-00-000-20430	730.97
					CAROL PETRAK HEALTH INSURANCE	
					86-00-000-20430	303.78
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	385.46
					RONALD SIEBRANDT HEALTH INSURANCE	
					86-00-000-20430	584.59
					KATHY SKODA HEALTH INSURANCE -	
					86-00-000-20430	730.97
					MICHAEL SMITH HEALTH INSURANCE	
					86-00-000-20430	243.78
					MICHAEL SIMPSON HEALTH INSURANCE	
					86-00-000-20430	1,058.04
					STEVE WILENSKY HEALTH INSURANCE	
					86-00-000-20430	730.97
					KELLY GRADY HEALTH INSURANCE CI	

Voucher List  
 Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
125912	11/19/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)				
					86-00-000-20430	-607.55	
					CHARLES PETRAK HEALTH INS. CRED		
					86-00-000-20430	-280.81	
					MICHAEL SMITH HEALTH INS. CREDIT		
					86-00-000-20430	-340.81	
					MARK BETTENHAUSEN HEALTH INSUF		
					86-00-000-20430	584.59	
					<b>Total :</b>	<b>8,743.30</b>	
1 Vouchers for bank code : ap_py						<b>Bank total :</b>	<b>8,743.30</b>



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130952	11/19/2010	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719	
					CORP ID#931719	
					01-17-225-72120	18.11
					CORP ID#931719	
					01-12-000-72120	30.28
					CORP ID#931719	
					01-11-000-72120	12.11
					CORP ID#931719	
					01-19-000-72120	7.27
					CORP ID#931719	
					01-23-000-72120	7.27
					CORP ID#931719	
					01-24-000-72120	7.27
					CORP ID#931719	
					01-31-000-72120	7.27
					CORP ID#931719	
					01-32-000-72120	7.27
					CORP ID#931719	
					01-17-205-72120	30.28
					CORP ID#931719	
					60-00-000-72120	12.11
					<b>Total :</b>	<b>139.24</b>
130953	11/19/2010	003473 A T & T MOBILITY	827352176X11102010		ACCT#827352176 10/3/10-11/02/10	
					ACCT#827352176 10/3/10-11/02/10	
					01-15-000-72120	100.79
					<b>Total :</b>	<b>100.79</b>
130954	11/19/2010	002613 AARP HEALTH CARE OPTIONS	000184mmdyy		AUG10 PYMT FOR COVERAGE SEP10	
					Supplemental Health Insurance Beatty	
					01-23-000-72435	80.37
					Supplemental Health Insurance Daviau	
					01-23-000-72435	105.75
					Supplemental Health Insurance Fessler	
					01-30-000-72435	150.16
					Supplemental Health Insurance Schwartz	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130954	11/19/2010	002613 AARP HEALTH CARE OPTIONS	(Continued)		01-13-000-72435 Supplemental Health Insurance Sears	173.75
					60-00-000-72435 Supplemental Health Insurance Sears	41.82
					01-23-000-72435 Supplemental Health Insurance	41.81
					01-23-000-72435 Supplemental Health Insurance Buck	147.88
					01-23-000-72435 Supplemental Health Insurance Bob Soga	105.75
					60-00-000-72435	138.07
					<b>Total :</b>	<b>985.36</b>
130955	11/19/2010	012659 ADVANCE AUTO PARTS	6717028444513		ACCT#6477-1111-0013-8755 GLASS CLI GLAS CLEANER,SEALER PRIMER	
					01-21-000-72530	17.36
					<b>Total :</b>	<b>17.36</b>
130956	11/19/2010	014820 ALIA, MONTHER	Ref001246707		UB Refund Cst #00466741 UB Refund Cst #00466741	
					60-00-000-20599	53.45
					<b>Total :</b>	<b>53.45</b>
130957	11/19/2010	013749 AMERICAN COMPUTER &	111610		TELETICKET MAINT. AGREEMENT TELETICKET MAINT.AGREEMENT	
					60-00-000-72513	237.50
					01-23-000-72513	118.75
					01-24-000-72513	118.75
					<b>Total :</b>	<b>475.00</b>
130958	11/19/2010	014796 AMERICAN PIPE LINERS, INC.	368		PAY REQ#2 SANTSWR CIPP/OLDTNLY PROJ#10-354 PAY REQUEST #2 ~	
					60-00-000-75305	200,675.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130958	11/19/2010	014796 014796 AMERICAN PIPE LINERS, INC.	(Continued)			<b>Total : 200,675.47</b>
130959	11/19/2010	002570 AMERICAN SALES	04426	VTP-008477	CHRISTMAS DECORATIONS/LIGHTS Misc. Christmas decorations for Oak 01-35-000-72954	861.12 <b>Total : 861.12</b>
130960	11/19/2010	002628 AMERICAN WATER CAPITAL CORP.	10154747		ACCT#50012393 SWR SVC WSTBRY SL ACCT#50012393 SWR SVC WSTBRY SL 60-00-000-73225	308.44 <b>Total : 308.44</b>
130961	11/19/2010	005299 BARNES DISTRIBUTION	2604786001		FUSES,BOLTS,COUPLERS,COBALT DR FUSES,BOLTS,COUPLERS,COBALT DR 60-00-000-72540 FUSES,BOLTS,COUPLERS,COBALT DR 01-24-000-72540 FUSES,BOLTS,COUPLERS,COBALT DR 01-23-000-72540 FUSES,BOLTS,COUPLERS,COBALT DR 01-17-205-72540 FUSES,BOLTS,COUPLERS,COBALT DR 01-30-000-72540	41.46 41.46 326.97 62.19 20.73 <b>Total : 492.81</b>
130962	11/19/2010	010953 BATTERIES PLUS - 277	242676		BATTERIES BATTERIES 01-17-220-72240	31.49 <b>Total : 31.49</b>
130963	11/19/2010	005219 BILL JACOBS CHEV.JOLIET, LLC	F3908	VTP-008133	2011 CHEVY TAHOE 2011 Chevy Tahoe (vehicle / plates) 30-00-000-74220	34,063.58 <b>Total : 34,063.58</b>
130964	11/19/2010	002923 BLACK DIRT INC.	13793		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED	

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130964	11/19/2010	002923 BLACK DIRT INC.	(Continued)			
			13817		01-23-000-73680 4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	120.00   40.00
<b>Total :</b>						<b>160.00</b>
130965	11/19/2010	014816 BOY SCOUT TROOP 442	111610		DONATION/LUMINARIES DONATION/LUMINARIES 01-98-000-99000	250.00
<b>Total :</b>						<b>250.00</b>
130966	11/19/2010	003594 CARTEGRAPH SYSTEMS, INC.	33518	vtp-008450	SOFTWARE LICENSING Cartegraph software subscription~ 01-23-000-72655	5,000.00
<b>Total :</b>						<b>5,000.00</b>
130967	11/19/2010	003243 CDW GOVERNMENT INC.	VJZ2862	VTP-008416	*IT - BACKUPEXEC SOFTWARE RENEV BE 2010 SRV BAS GOV~ 01-14-000-72655	129.16
				VTP-008416	BE 2010 Agent FR EXC BAS GOV~ 01-14-000-72655	129.16
				VTP-008416	BE 2010 agent FR SYS BAS GOV~ 01-14-000-72655	397.10
				VTP-008416	BE 2010 Agent FR SQL BAS GOV~ 01-14-000-72655	129.16
<b>Total :</b>						<b>784.58</b>
130968	11/19/2010	003229 CED/EFENGEE	5025-451996		COMP. CONN. COMP. CONN. 01-25-000-73570	34.50
			5025-452034	VTP-008351	LIGHT HEADS LIGHT HEADS 01-24-000-73570	5,158.74
			5025-452070		DISCONNECT SWITCH DISCONNECT SWITCH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130968	11/19/2010	003229 CED/EFENGEE	(Continued)		01-25-000-73570	91.05
					<b>Total :</b>	<b>5,284.29</b>
130969	11/19/2010	014819 CENTENNIAL BOWLING CENTER	Ref001246706		UB Refund Cst #00458976 UB Refund Cst #00458976 60-00-000-20599	310.22
					<b>Total :</b>	<b>310.22</b>
130970	11/19/2010	011889 CENTRAL MIDDLE SCHOOL	111810		BAND/VETERANS DAY RECOG.PROG 1 BAND/VETERANS DAY VOL. RECOGNIT 01-50-000-72934	150.00
					<b>Total :</b>	<b>150.00</b>
130971	11/19/2010	010637 CHASE CARD SERVICES	111910		**** 4299 9691 BRAD BETTENHAUSEN MILEAGE OCT 22 285 MILES @ .50 01-15-000-72130 LUNCH-GIS MEETING 01-12-000-72220 IMTA REGISTRATION 01-15-000-72170 IMTA LODGING 01-15-000-72170 IMTA - MEALS & INCIDENTALS 01-15-000-72170	142.50 27.04 235.00 221.76 53.90
					<b>Total :</b>	<b>680.20</b>
130972	11/19/2010	003606 CHICAGO SOUTHLAND CONV. V B	100110		OCT'10 HOTEL ACCOMMODATION TAX OCT'10 HOTEL ACCOMMODATION TAX 12-00-000-79107	15,779.89
					<b>Total :</b>	<b>15,779.89</b>
130973	11/19/2010	013171 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OAK P ACCT#8771401810010702~ 01-25-000-72790	10.55
			8771401810028977		ACCT#8771401810028977 7980 183RD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130973	11/19/2010	013171 COMCAST CABLE	(Continued)		ACCT#8771401810028977~ 01-25-000-72790	10.55
					<b>Total :</b>	<b>21.10</b>
130974	11/19/2010	003472 COMED - COMMONWEALTH EDISON	101410		RELOCATE 80TH TRAIN ST.18001 80TH- RELOCATION OF SUPPLY OF ELECTRI 33-00-000-75125	161,965.27
					<b>Total :</b>	<b>161,965.27</b>
130975	11/19/2010	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80TH / ACCT#0385181000 ~ 70-00-000-72510	742.36
			0385440022		ACCT#0385440022 SS BRKSDE GLEN 1 ACCT#0385440022 BRKSIDE GLEN 1E 60-00-000-72510	348.72
			1856071014		ACCT#1856071014 8300 W 183RD ST ACCT#1856071014~ 01-24-000-72510	76.27
			4803158058		4803158058 0 RIDGEFIELD LN LIFT STN ACCT#4803158058~ 60-00-000-72510	117.77
			4943163008		ACCT#4943163008 7650 TIMBER DR ACCT#4943163008 7650 TIMBER DR 70-00-000-72510	16.26
					<b>Total :</b>	<b>1,301.38</b>
130976	11/19/2010	012826 CONSTELLATION NEWENERGY, INC.	0002381278		ACCT ID#1-EI-2367 POST#7 ACCT ID#1-EI-2367 POST#7 60-00-000-72510	425.76
			0002388231		ACCT ID#1-EI-2369 POST #6 ACCT ID#1-EI-2369 POST#6 60-00-000-72510	222.70
			0002388282		ACCT ID#1-EI-2434 POST #2 ACCT ID#1-EI-2434 POST#2 60-00-000-72510	10,428.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130976	11/19/2010	012826	012826 CONSTELLATION NEWENERGY, INC.		(Continued)	<b>Total : 11,076.62</b>
130977	11/19/2010	014767	CONSTRUCTION ACCESSORIES, INC	994	JACK SAW SIGN POST GRNDNG ROD I JJ300~ 01-23-000-73830 Freight 01-23-000-73830	425.00 16.34 <b>Total : 441.34</b>
				VTP-008393		
130978	11/19/2010	003248	COOK COUNTY RECORDER OF DEEDS	INV22610312010	RECORDED DEEDS RECORDED DEEDS~ 01-14-000-72355	916.00 <b>Total : 916.00</b>
130979	11/19/2010	011940	COSSIDENTE, JEFF	111810	REIM. EXP. LUNCHEON MTG SSWWA REIM. EXP. LUNCHEON MTG SSWWA 60-00-000-72170	20.00 <b>Total : 20.00</b>
130980	11/19/2010	003240	CUTRANO, MIKE	3763480	LAMP LAMP 01-46-000-72982	68.89
				408931	GP1/8"SPG-1/4SJK FROM RADIO SHAC GP1/8"SPG-1/4SJK FROM RADIO SHAC 01-46-000-72982	6.50 <b>Total : 75.39</b>
130981	11/19/2010	012855	CYLINDERS INC.	27398	PLOW CYLINDER REPAIR PLOW CYLINDER REPAIR 01-23-000-72530	271.05 <b>Total : 271.05</b>
130982	11/19/2010	003796	DENLER INC.	20092540	2010 CRACK SEALING PROGRAM 2010 CRACK SEALING PROGRAM 30-00-000-75406	117,258.75 <b>Total : 117,258.75</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130983	11/19/2010	003770 DUSTCATCHERS INC	02764		MATS/ VH MATS/ VH 01-25-000-72790	44.34 <b>Total : 44.34</b>
130984	11/19/2010	004009 EAGLE UNIFORM CO INC	205342	VTP-008487	UNIFORMS - PROPER **VOID IN 60 DAYS**~ 01-20-000-73610	81.00
				VTP-008487	Belt~ 01-20-000-73610	18.50
			205352	VTP-008457	DUTY PANTS (D. ERWIN) DUTY PANTS EMS STYLE~ 01-19-000-73610	180.00
			205355	VTP-008467	DUTY PANTS (OWCZARSKI) DUTY PANTS/EMS STYLE~ 01-19-000-73610	60.00 <b>Total : 339.50</b>
130985	11/19/2010	004010 ED & JOE'S PIZZA	447274/1		MEAL MEAL 60-00-000-72220	45.00
			448519		MEAL MEAL 83-00-000-72220	97.20 <b>Total : 142.20</b>
130986	11/19/2010	004019 EVON'S TROPHIES & AWARDS	111110		NAMEBADGES NAMEBADGES 01-46-000-73870	13.50 <b>Total : 13.50</b>
130987	11/19/2010	012941 FMP	52-113632		CREDIT/BATTERY CORE CREDIT/BATTERY CORE 01-17-205-72540	-31.50
			52-114239		KIT-BRAKE LINING,ROTOR KIT-BRAKE LINING	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130987	11/19/2010	012941 FMP	(Continued)		01-17-205-72540 ROTOR 01-17-205-72540	45.98  48.82
<b>Total :</b>						<b>63.30</b>
130988	11/19/2010	004346 FRAME TECH, INC.	678		WHEEL ALIGNMENT #678 WHEEL ALIGNMENT #678 01-21-000-72540	45.00
<b>Total :</b>						<b>45.00</b>
130989	11/19/2010	011508 GALATI, DAVID	111510		REIM. EXP. REPAIR PARTS FOR DRYE REIM. EXP. REPAIR PARTS FOR DRYE 01-25-000-72530	37.70
<b>Total :</b>						<b>37.70</b>
130990	11/19/2010	014757 GALLAGHER ASPHALT CO	GE10201-03		2010 RESURFACING 2010 RESURFACING 05-00-000-75405	67,246.32
<b>Total :</b>						<b>67,246.32</b>
130991	11/19/2010	004500 GASVODA & ASSOCIATES. INC	10IS0955		LABOR/POST#4 BRKSDE GLEN,REMO LABOR/POST#4 8359 BROOKSIDE GLE 60-00-000-72525	1,175.60
			10IS0956		LABOR/POST#9 178 & 80 CLEAN PLUG LABOR/POST#9 178 & 80 CLEAN PLUG 60-00-000-72525	250.00
<b>Total :</b>						<b>1,425.60</b>
130992	11/19/2010	014818 GATTONE, RACHELE	111910		PERF/NATIONAL ANTHEM VET.DAY.VC PERF/NATIONAL ANTHEM VET. DAY VC 01-50-000-72934	100.00
<b>Total :</b>						<b>100.00</b>
130993	11/19/2010	004447 GLOBAL CROSSINGS TELECOMM.	9032962061		ACCT#0202459524 ACCT#0202459524 01-17-225-72120	14.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130993	11/19/2010	004447	004447 GLOBAL CROSSINGS TELECOMM.	(Continued)		<b>Total : 14.98</b>
130994	11/19/2010	012942	GODETTE, LAURA	111810	REIM. EXP.CANDY & PENCIL SHARPEN REIM. EXP. CANDY 01-14-000-73115 REIM. EXP. PENCIL SHARPENER 01-14-000-73110	28.56 29.99 <b>Total : 58.55</b>
130995	11/19/2010	014491	HANSEN DOOR INC.	1397	LUBE/FIRE STATION #1 DOOR LUBE 01-25-000-72520 COMMERCIAL SERVICE RATE 01-25-000-72520	4.50 105.00 <b>Total : 109.50</b>
130996	11/19/2010	010323	HARVEY, KEITH	111810	REIM.EXP. LUNCHEON MTG SSWWA REIM. EXP. LUNCHEON MTG SSWWA 60-00-000-72170	20.00 <b>Total : 20.00</b>
130997	11/19/2010	008043	HD SUPPLY WATERWORKS, LTD.	2246418	SWR PVC HUB CLNOUT L/PLUG-MIPT SWR PVC HUB CLNOUT L/PLUG-MIPT 60-00-000-73790	21.24 <b>Total : 21.24</b>
130998	11/19/2010	004640	HEALTHCARE SERVICE CORPORATION	AP	HEALTH INS EXPENSE-NOV WH/DEC C HEALTH INS.EXPENSE - GAIL BARTHEI 01-30-000-72435 HEALTH INS.EXPENSE - EUGENE BEA 60-00-000-72435 HEALTH INS.EXPENSE - MARK BETTEN 60-00-000-72435 HEALTH INS.EXPENSE - KEN CWODZIN 01-24-000-72435 HEALTH INS. EXPENSE - DENISE DAVA	704.59 285.98 704.59 850.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130998	11/19/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		01-23-000-72435 HEALTH INS.EXPENSE - WALTER KRAI	303.77
					01-23-000-72435 HEALTH INS.EXPENSE - WILLIAM MATS	704.59
					60-00-000-72435 HEALTH INS. EXPENSE - MICHAEL MOI	445.46
					60-00-000-72435 HEALTH INS. EXPENSE - CAROL PETR.	850.97
					01-23-000-72435 HEALTH INS. EXPENSE - CHARLES SE,	303.78
					60-00-000-72435 HEALTH INS. EXPENSE - KATHY SKOD	385.46
					60-00-000-72435 HEALTH INS. EXPENSE - RONALD SIEE	850.97
					01-24-000-72435 HEALTH INS. EXPENSE - MICHAEL SMI	704.59
					60-00-000-72435 HEALTH INS. EXPENSE - STEVEN WILE	363.78
					60-00-000-72435 HEALTH INS.EXPENSE ADD'L- ROUNDI	850.97
					01-23-000-72430 HEALTH INS.CREDIT PETRAK NOV	-1.24
					01-23-000-72435 HEALTH INS.CREDIT SMITH SPOUSE N	-400.81
					60-00-000-72435 HEALTH INS. CREDIT SZYMUSIAK PLAI	-340.81
					01-17-220-72430	-98.97
					<b>Total :</b>	<b>7,468.64</b>
130999	11/19/2010	004746 HEATHER'S HAUS	671003		PLANT	
					PLANT	
					01-98-000-99000	52.00
			671004		CORSAGES	
					CORSAGES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130999	11/19/2010	004746 HEATHER'S HAUS	(Continued)		01-50-000-72934	36.00
					<b>Total :</b>	<b>88.00</b>
131000	11/19/2010	010260 HOBBY LOBBY STORES, INC.	00631		CHRISTMAS DECOR CHRISTMAS DECOR 01-50-000-72922	512.46
					<b>Total :</b>	<b>512.46</b>
131001	11/19/2010	013910 IESMA	111710		MEMBERSHIP/PATRICK CARR MEMBERSHIP/PATRICK CARR 01-21-000-72720	65.00
					<b>Total :</b>	<b>65.00</b>
131002	11/19/2010	014688 IFSAP	111810		HOLIDAY LUNCHEON 6 ATTENDEES @ HOLIDAY LUNCHEON 6 ATTENDEES @ 01-20-000-72170	210.00
					<b>Total :</b>	<b>210.00</b>
131003	11/19/2010	004931 ILLINOIS DEVELOPMENT COUNCIL	149		MEMBERSHIP/IVAN BAKER MEMBERSHIP/IVAN BAKER 01-32-000-72720	250.00
					<b>Total :</b>	<b>250.00</b>
131004	11/19/2010	005023 INTERNATIONAL ECONOMIC	207479		MEMBERSHIP/IVAN BAKER 1/1/11-12/3 MEMBERSHIP/IVAN BAKER ~ 01-32-000-72720	345.00
					<b>Total :</b>	<b>345.00</b>
131005	11/19/2010	005186 INTERSTATE BATTERY SYSTEM	140388		BATTERIES BATTERIES 01-17-205-72540	251.85
					<b>Total :</b>	<b>251.85</b>
131006	11/19/2010	005251 J AND R SALES AND SERVICE, INC.	0258993		CLUTCH CLUTCH 01-23-000-72530	32.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131006	11/19/2010	005251	005251 J AND R SALES AND SERVICE,INC.	(Continued)		<b>Total : 32.80</b>
131007	11/19/2010	014822	KRUJINSKI CONST. CO	Ref001246709	UB Refund Cst #00482342 UB Refund Cst #00482342 60-00-000-20599	518.36 <b>Total : 518.36</b>
131008	11/19/2010	005574	LE DEUX DONNAS	111710 111710-0	XMAS DECORATING TRAIN STATION~ XMAS DECORATING TRAIN STATION~ 01-35-000-72954 HOLIDAY DECOR/LNDMRK BLDG/HOLII HOLIDAY DECORATIONS/REFURBISH : 01-35-000-72954 HOLIDAY DECORATIONS/HOLIDAY MA 01-35-000-72954	5,998.00 350.00 250.00 <b>Total : 6,598.00</b>
131009	11/19/2010	010360	LIBERTY CREATIVE SOLUTIONS,INC	66730	WEBSITE REFRESHER TRAINING WEBSITE REFRESHER TRAINING 01-35-000-72653	267.00 <b>Total : 267.00</b>
131010	11/19/2010	005567	LINCOLN PAVING COMPANY	20102651MB 20102667MB	SURFACE SURFACE 60-00-000-73780 SURFACE 01-23-000-73780 SURFACE SURFACE 60-00-000-73780 SURFACE 01-23-000-73780 SURFACE 60-00-000-73780 SURFACE 01-23-000-73780	174.00 174.00 232.00 232.00 101.50 101.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131010	11/19/2010	005567 LINCOLN PAVING COMPANY	(Continued) 20102687MB		SURFACE SURFACE 60-00-000-73780 SURFACE 01-23-000-73780	130.50   130.50 <b>Total : 1,276.00</b>
131011	11/19/2010	014296 LINCOLN WAY NORTH HIGH SCHOOL	111810		ROTC//VET'S DAY VOL.RECOG.PROGR ROTC//VET'S DAY VOL.RECOG.PROGR 01-50-000-72934	150.00  <b>Total : 150.00</b>
131012	11/19/2010	010635 LOCATEPLUS CORPORATION	INV0799841		LOCTE PLUS USGE/LP POLCE PRO/LIV LOCATE PLUS USAGE-FLAT RATE 01-17-225-72852 LP POLICE PRO 01-17-225-72852 LOACTE PLUS USAGE - LIVE SEARCH 01-17-225-72852	74.99   29.95  110.50 <b>Total : 215.44</b>
131013	11/19/2010	005642 MAACO AUTO PAINTING & BODYWORK	1528		REPAIRS/2001 DODGE TRUCK 2500 REPAIRS/2001 DODGE TRUCK 2500 01-21-000-72540	874.00  <b>Total : 874.00</b>
131014	11/19/2010	011800 MAC TOOLS DISTRIBUTOR	51778		OIL COOLER LINE REMOVER OIL COOLER LINE REMOVER 01-17-205-73410	24.99  <b>Total : 24.99</b>
131015	11/19/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-120747		ELEMENT ASY ELEMENT ASY 60-00-000-72540	23.74  <b>Total : 23.74</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131016	11/19/2010	005644 MARTIN IMPLEMENT	P57379		HANDLE HANDLE 01-23-000-72530	78.65
<b>Total :</b>						<b>78.65</b>
131017	11/19/2010	012631 MASTER AUTO SUPPLY, LTD.	65136		LIFT SUPPORT, THROTTLE BALL LIFT SUPPORT 01-17-205-72540	59.26
			65153		01-17-205-72540 THROTTLE BALL THROTTLE BALL 01-17-205-72540	5.94
<b>Total :</b>						<b>67.08</b>
131018	11/19/2010	006074 MENARDS	29298		HV CABLE TIES HV CABLE TIES 01-35-000-72954	21.90
			30678		FILTERS, BACTERIOSTATC TREAT FILTERS, BACTERIOSTATC TREAT 01-25-000-72530	14.56
			30948		LUMBER LUMBER 01-25-000-72530	23.85
			31255		2 X 4 'S 2 X 4 'S 01-25-000-72520	82.00
			31750		CABLE TIES CABLE TIES 01-35-000-72954	14.08
<b>Total :</b>						<b>156.39</b>
131019	11/19/2010	013855 MID-WEST NEON SUPPLY CO.	000186361		CORO-PLAST WHITE 4X8X4MM CORO-PLAST WHITE 4X8X4MM 01-23-000-73830	92.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131019	11/19/2010	013855	013855 MID-WEST NEON SUPPLY CO.		(Continued)	<b>Total : 92.50</b>
131020	11/19/2010	013941	MORRILL AND ASSOCIATES	2374	LEGISLATIVE REPRESENTATION NOV' LEGISLATIVE REPRESENTATION NOV' 01-14-000-72790	3,000.00 <b>Total : 3,000.00</b>
131021	11/19/2010	010810	MUNICIPAL SERV. CONSULTING INC	TP-06-10-RA TP08-10-PRA TP-08-10-PRA TP-09-10-PRA	RADIO SYSTEM PROJ. JUNE'10 RADIO SYSTEM PROJ. JUNE'10 30-00-000-74148 RADIO SYSTEM POLICE AUG'10 RADIO SYSTEM POLICE AUG'10 01-17-205-72550 RADIO SYSTEM PROJ. FIRE DEPT AUG RADIO SYSTEM PROJ. FIRE DEPT AUG 30-00-000-74148 RADIO SYSTEM PROJ FIRE DEPT. SEP RADIO SYSTEM PROJ FIRE DEPT SEP 30-00-000-74148	940.80 2,331.00 1,239.50 1,279.50 <b>Total : 5,790.80</b>
131022	11/19/2010	014443	MURPHY & MILLER, INC.	164240	VTP-008483 COUNCIL CHAMBERS AC Furnish & install new 7.5 ton 30-00-000-75120	14,619.00 <b>Total : 14,619.00</b>
131023	11/19/2010	012099	NAPA AUTO PARTS	573545 573928	BALL JOINT-UPPER-FRT SUSP. BALL JOINT-UPPER-FRT SUSP. 01-21-000-72540 TIE ROD END INNR,OUTR,ADJ SLVE,ID TIE ROD END INNER & OUTER,ADJ. 01-17-205-72540	121.58 275.93 <b>Total : 397.51</b>
131024	11/19/2010	010655	NEXTDAYTONER	A102447	TONER TONER 01-17-205-73110	179.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131024	11/19/2010	010655 NEXTDAYTONER	(Continued)		Freight 01-17-205-73110	18.78
					<b>Total :</b>	<b>197.78</b>
131025	11/19/2010	006215 NEXTEL COMMUNICATIONS	678610514-105		ACCT#678610514-105 9/24/10-10/23/10 ACCT#678610514-105 01-30-000-72120	148.66
					ACCT#678610514-105 9/24/10-10/23/10 60-00-000-72120	-9.14
					ACCT#678610514-105 01-31-000-72120	50.91
					ACCT#678610514-105 01-19-000-72120	362.33
					ACCT#678610514-105 01-20-000-72120	214.32
					ACCT#678610514-105 01-17-205-72120	793.71
					ACCT#678610514-105 01-21-000-72120	294.60
					ACCT#678610514-105 01-23-000-72120	353.16
					ACCT#678610514-105 01-24-000-72120	206.96
					ACCT#678610514-105 01-25-000-72790	137.68
					ACCT#678610514-105 01-12-000-72120	127.79
					ACCT#678610514-105 01-14-000-72120	31.02
					ACCT#678610514-105 01-15-000-72120	56.34
					ACCT#678610514-105 01-32-000-72120	46.48
					ACCT#678610514-105	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131025	11/19/2010	006215 NEXTEL COMMUNICATIONS	(Continued)		01-42-000-72120 ACCT#678610514-105	12.11
					01-53-000-72120 ACCT#678610514-105	6.32
					01-11-000-72120	75.14
					<b>Total :</b>	<b>2,908.39</b>
131026	11/19/2010	011512 NICOR GAS	0997741000		ACCT#0997741000 7801 191ST ST ACCT#0997741000 7801 191ST ST	
					01-25-000-72511	241.05
					<b>Total :</b>	<b>241.05</b>
131027	11/19/2010	006475 PARK HARDWARE	029056/1		PADLOCK,STPL PADLOCK, STPL	
			029068/1		01-30-000-73870 EMERG. CANDLE EMERG. CANDLE	14.63
			029096/1		01-35-000-72954 PADLOCKS PADLOCKS	153.12
			029121/1		01-17-220-73600 CREDIT / PADLOCK, STPL CREDIT / PADLOCK, STPL	21.57
			029122/1		01-30-000-73870 HEADLIGHT,KNEE PADS HEADLIGHT,KNEE PADS	-14.63
					01-30-000-73870	45.55
					<b>Total :</b>	<b>220.24</b>
131028	11/19/2010	014817 PIPELINE DATA MANAGEMENT, INC.	11698		SUPPORT PER INCIDENT/COMPLETE & SUPPORT PER INCIDENT/COMPLETE &	
					60-00-000-72655	250.00
					<b>Total :</b>	<b>250.00</b>
131029	11/19/2010	010816 QUINN, JIMMY	111810		REIM. EXP. BOOTS AND UNIFORMS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131029	11/19/2010	010816 QUINN, JIMMY	(Continued)		REIM. EXP. BOOTS AND UNIFORMS 01-23-000-73610	400.00
					<b>Total :</b>	<b>400.00</b>
131030	11/19/2010	010474 RADIO-MAN	6754		A & W CASE FOR I680 A & W CASE FOR i680 01-19-000-73870	24.99
			6801		i365 A & W CASE PACE BUS AND VILL I i365 A & W CASE PACE BUS AND VILLA 01-42-000-72120	19.99
					i365 A & W CASE PACE BUS AND VILLA 01-53-000-72120	19.99
					<b>Total :</b>	<b>64.97</b>
131031	11/19/2010	006870 RELIABLE FIRE EQUIPMENT	549459		RECHARGE, HYDROTEST, CHEM HOSE RECHARGE, HYDROTEST, CHEM HOSE 01-19-000-73870	164.90
					<b>Total :</b>	<b>164.90</b>
131032	11/19/2010	006874 ROBINSON ENGINEERING CO. LTD.	10080201		TP SSES BARRETT'S NEIGHBORHD TH TP SSES BARRETT'S NEIGHBORHOOD 61-00-000-72840	16,661.10
			10080201CM		TP SSES DUPLICATE SMOKE CHARGE Duplicate smoke charge for SSES 61-00-000-72840	-897.80
			10110085		183RD LAGRANGE TO 80TH AV THRU 183RD LAGRANGE TO 80TH AVE THRU 01-23-000-72840	1,558.50
					<b>Total :</b>	<b>17,321.80</b>
131033	11/19/2010	013291 S.R. BASTIEN CORP.	991556		SUBSCRIBER COMPANIES ON THE MC SUBSCRIBER COMPANIES ON THE MC 01-32-000-72954	450.00
					<b>Total :</b>	<b>450.00</b>
131034	11/19/2010	007629 SAM'S CLUB DIRECT	1638		SHREDDER, CALCULATOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131034	11/19/2010	007629 SAM'S CLUB DIRECT	(Continued)		SHREDDER,CALCULATOR 01-56-000-72937	79.82
					<b>Total :</b>	<b>79.82</b>
131035	11/19/2010	007092 SAUNORIS'	300453		SOD SOD 01-23-000-73680	574.00
			300516		CREDIT/ PALLET REFUND CREDIT / PALLET REFUND 01-23-000-73680	-65.00
					<b>Total :</b>	<b>509.00</b>
131036	11/19/2010	007572 SCHAAF EQUIPMENT CO. INC.	1000023533		WHEEL 4X1.5X5/8 MINIMAG FRNT WHEEL 4X1.5X5/8 MINIMAG FRNT 60-00-000-72530	88.24
					Freight 60-00-000-72530	8.98
					<b>Total :</b>	<b>97.22</b>
131037	11/19/2010	010661 SCHEPERS, DALE	111510		REIM. EXP. LUNCHEON MEETING REIM. EXP. LUNCHEON MEETING 01-23-000-72170	7.00
					REIM. EXP. LUNCHEON MEETING 60-00-000-72170	7.00
					<b>Total :</b>	<b>14.00</b>
131038	11/19/2010	007621 SCOT DECAL COMPANY INC.	25305		VENDING LICENSE,TAXI DECALS & DO TAXI CAB DECALS 01-14-000-73210	680.00
					DOG TAGS 01-14-000-73210	330.00
					ARTWORK CHARGE FOR NEW DESIGN 01-14-000-73210	60.00
					Freight 01-14-000-73210	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131038	11/19/2010	007621 SCOT DECAL COMPANY INC.	(Continued)		VENDING LICENSE DECALS 01-14-000-73210	380.00
					<b>Total :</b>	<b>1,465.00</b>
131039	11/19/2010	007360 SIEGERS, ALBERT J.	596		BANNERS-CONV.CNTR. UNDER CONS' BANNER-CONV. CNTR UNDER CONSTI 17-00-000-72987	1,918.14
					<b>Total :</b>	<b>1,918.14</b>
131040	11/19/2010	014815 SIGNS BY DESIGN	20568		TRAILER LETTERS IN GOLD W/LOGOS TRAILER LETTERS IN GOLD W/LOGOS 01-20-000-73875	750.00
					<b>Total :</b>	<b>750.00</b>
131041	11/19/2010	007275 SPORTSTATION, INC. THE	AAW010463-AC05	VTP-008368	DEPT MESH SHORTS MESH SHORTS W/POCKETS~ 01-19-000-73610	3,040.00
					<b>Total :</b>	<b>3,040.00</b>
131042	11/19/2010	012238 STAPLES BUSINESS ADVANTAGE	3145362828		GEL PENS,POP-UP NOTES,WALL CALE GEL PENS,POP-UP NOTES,WALL CALE 01-17-205-73110	85.96
			3145362829		GEL PENS,POS ROLLS,DRY ERASE CH GEL PENS,POS ROLLS,DRY ERASE CH 01-17-205-73110	65.16
					<b>Total :</b>	<b>151.12</b>
131043	11/19/2010	014446 SULLIVAN, LINDA	5499		REIM.EXP. SCOTCHGARD REIM. EXP. SCOTCHGARD 01-56-000-72937	23.09
					<b>Total :</b>	<b>23.09</b>
131044	11/19/2010	007297 SUTTON FORD INC./FLEET SALES	316839		END END 01-23-000-72540	131.76

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131044	11/19/2010	007297	007297 SUTTON FORD INC./FLEET SALES		(Continued)	<b>Total : 131.76</b>
131045	11/19/2010	007717	THIRD DIST FIRE CHIEF'S ASSOC		NOV'10 MEETING/ KEN DUNN NOV'10 MEETING/ KEN DUNN 01-19-000-72720	15.00
			1222		ORLAND MABAS BOX ALARM DISP.FEE 10/24/10 ORLAND MABAS BOX ALARM 01-19-000-73870	30.00
			1229			<b>Total : 45.00</b>
131046	11/19/2010	007774	THORNTON EQUIPMENT SERVICES		CREDIT LEFT- DEPOSIT SNOW REMOV CREDIT LEFT-DEPOSIT~ 01-00-000-54190	-2,740.50
			9447	VTP-008429	76TH AVE CLEAN OUT Clean out of the ~ 01-23-000-72526	3,615.00
						<b>Total : 874.50</b>
131047	11/19/2010	013083	TINLEY PARK HIGH SCHOOL BAND		CHOIR PERFORMANCE/HOLIDAY MAR CHOIR PERFORMANCE/HOLIDAY MAR 01-35-000-72954	200.00
			111810			<b>Total : 200.00</b>
131048	11/19/2010	012480	TOTAL ADMINISTRATIVE SERV.CORP		PLAN #N981 1/1/11-1/31/11 PLAN #N981 1/1/11-1/31/11 01-14-000-72449	361.00
			3000197258			<b>Total : 361.00</b>
131049	11/19/2010	012187	TOTAL AUTOMATION CONCEPTS, INC		SNOW MELT SYSTEM EAST ENTRANC Furnish and install TAC brand snow melt 30-00-000-75123	11,895.00
			015228	VTP-008171		<b>Total : 11,895.00</b>
131050	11/19/2010	007821	TRAFFIC CONTROL CORP.		REPAIR OF TRAFFIC SIGNAL EQUIPME MMM-78-8095-3853-7~ 01-24-000-72775	1,181.25
			0000046007	VTP-008435	MMM-78-8113-4700-0~	
				VTP-008435		

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131050	11/19/2010	007821 TRAFFIC CONTROL CORP.	(Continued)		01-24-000-72775	3,037.50
<b>Total :</b>						<b>4,218.75</b>
131051	11/19/2010	007941 TRL TIRE SERV CORP	11260		TIRES	
			11261		TIRES	
					01-21-000-72540	311.00
					TIRES	
					01-17-205-72540	406.00
<b>Total :</b>						<b>717.00</b>
131052	11/19/2010	008030 UCN INC.	10012417		ADMINISTRATION FEE	
					Vision administrative fee	
					01-17-205-72430	7.00
					Vision administrative fee	
					01-30-000-72430	1.00
					Vision administrative fee	
					70-00-000-72430	2.00
					Vision administrative fee	
					01-15-000-72430	0.50
					Vision administrative fee	
					01-20-000-72430	1.00
					Vision administrative fee	
					01-12-000-72430	0.50
					Vision administrative fee	
					01-11-000-72430	0.50
					Vision administrative fee	
					01-31-000-72430	0.50
					Vision administrative fee	
					01-17-210-72430	2.00
					Vision administrative fee	
					01-23-000-72430	3.00
					Vision administrative fee	
					01-24-000-72430	1.50
					Vision administrative fee	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131052	11/19/2010	008030 UCN INC.	(Continued)		01-25-000-72430 Vision administrative fee	1.00
					60-00-000-72430 Vision administrative fee	3.00
					01-17-205-72435	1.50
					<b>Total :</b>	<b>25.00</b>
131053	11/19/2010	014821 ULTIMATE EXPOSURE	Ref001246708		UB Refund Cst #00479162 UB Refund Cst #00479162	
					60-00-000-20599	46.52
					<b>Total :</b>	<b>46.52</b>
131054	11/19/2010	008020 URBAN COMMUNICATIONS INC	28950		WIRELESS BRDBND 12/1/10-3/1/11 WIRELESS BROADBAND 12/1/10-3/1/11	
					01-14-000-72125	1,125.00
					<b>Total :</b>	<b>1,125.00</b>
131055	11/19/2010	014463 VILLAGE OF WESTMONT	73936		TRAINING/SUPERV. POLICE PERSONN TRAINING/SUPERVISING POLICE PERSE	
					01-17-220-72140	1,890.00
					<b>Total :</b>	<b>1,890.00</b>
131056	11/19/2010	012368 VISION INTEGRATED GRAPHICS,LLC	409317		LATE NOTICES FOR OCT. 1, 2010 BILL LATE NOTICES FOR OCT. 1, 2010 BILL	
					60-00-000-72310	236.34
					SET UP FEE FOR LATE NOTICES FOR (	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR OC	
					60-00-000-72110	577.72
					<b>Total :</b>	<b>999.06</b>
131057	11/19/2010	011055 WARREN OIL CO.	I628790		DIESEL USED 10/22/10-11/10/10 DIESEL USED 10/22/10-11/10/10	
					01-19-000-73545	1,466.51
					DIESEL USED 10/22/10-11/10/10	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131057	11/19/2010	011055 WARREN OIL CO.	(Continued)		60-00-000-73545 DIESEL USED 10/22/10-11/10/10	1,009.02
					01-23-000-73545 DIESEL USED 10/22/10-11/10/10	1,669.75
					01-24-000-73545 DIESEL USED 10/22/10-11/10/10	346.08
					01-14-000-73532 DIESEL USED 10/22/10-11/10/10	56.26
					01-53-000-73545 DIESEL USED 10/22/10-11/10/10	372.56
					01-42-000-73530 DIESEL USED 10/22/10-11/10/10	315.20
					01-14-000-73531	5,276.45
					<b>Total :</b>	<b>10,511.83</b>
131058	11/19/2010	008342 WHOLESAL DIRECT, INC.	000181774		POWER SUPPLY POWER SUPPLY	
					01-17-205-72540 Freight	83.93
					01-17-205-72540	7.72
					<b>Total :</b>	<b>91.65</b>
131059	11/19/2010	008221 WILLE BROTHERS COMPANY	380088		READY MIX CONCRETE,YD WINTER SE READY MIX CONCRETE,WINTER SERV	
			380120		01-23-000-73770 READY MIX CONCRETE,CHLORIDE	382.50
					01-23-000-73770 READY MIX CONCRETE,CHLORIDE	926.21
					<b>Total :</b>	<b>1,308.71</b>
131060	11/19/2010	008321 WOLF CAMERA	1495037530		PHOTOS PHOTOS	
					01-17-225-72340	99.90
					<b>Total :</b>	<b>99.90</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109		Vouchers for bank code : apbank			Bank total :	737,812.33
110		Vouchers in this report			Total vouchers :	746,555.63

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : ap\_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125913	11/24/2010	006720 PETRAK SR., CHARLES J.	112410		RETIREE INSURANCE REIM RETIREE INSURANCE REIM 86-00-000-20430	350.32
					<b>Total :</b>	<b>350.32</b>
125914	11/24/2010	007456 SMITH, MICHAEL	112410		RETIREE INSURANCE REIM. RETIREE INSURANCE REIM. 86-00-000-20430	681.62
					<b>Total :</b>	<b>681.62</b>
<b>2 Vouchers for bank code : ap_py</b>						<b>Bank total : 1,031.94</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131061	11/24/2010	002693 A T & T	708239310211		ACCT#70823931021837 10/14-11/13/10 ACCT#70823931021837 10/14-11/13/10 11-00-000-72790	463.30
			708239758011		ACCT#70823975805764 10/14-11/13/10 ACCT#70823975805764 10/14-11/13/10 11-00-000-72790	4,061.12
<b>Total :</b>						<b>4,524.42</b>
131062	11/24/2010	014551 A T & T	110810		RELOCATE TIMBERS DR & VETERANS RELOCATE TIMBERS DR & VETERANS 33-00-000-75125	17,985.48
<b>Total :</b>						<b>17,985.48</b>
131063	11/24/2010	013035 ADVANCE AUTO PARTS	6717032148289		TOWELS,STEP,CHROM.POLISH,TAPE,\ TOWELS,STEP,CHROM.POLISH,TAPE,\ 01-21-000-72540	127.13
<b>Total :</b>						<b>127.13</b>
131064	11/24/2010	002734 AIR ONE EQUIPMENT, INC	70564		HYDROTEST/LABOR HYDROTEST 01-19-000-72578 LABOR 01-19-000-72578	17.50  37.50
<b>Total :</b>						<b>55.00</b>
131065	11/24/2010	002570 AMERICAN SALES	55920	VTP-008477	CHRISTMAS DECORATIONS/LIGHTS Misc. Christmas decorations for Oak 01-35-000-72954	1,291.68
<b>Total :</b>						<b>1,291.68</b>
131066	11/24/2010	002529 ANDREW HIGH SCHOOL, VICTOR J.	112310		HONORARY DONATION/PERF.CHOIR-E HONORARY DONATION/PERF. CHOIR-I 01-35-000-72954	100.00
<b>Total :</b>						<b>100.00</b>
131067	11/24/2010	002665 APPLE CHEVROLET	227451CVW		KEY,TRANSMITT KEY,TRANSMITT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131067	11/24/2010	002665 APPLE CHEVROLET	(Continued)			
			CTCS192689		01-19-000-72540 REMOTES REMOTES 01-19-000-72540	123.96   42.00
					<b>Total :</b>	<b>165.96</b>
131068	11/24/2010	014831 BARAKAT, MUSTAFA	Ref001246907		UB Refund Cst #00479423-Refund Duplic UB Refund Cst #00479423-Refund 60-00-000-20599	  83.39
					<b>Total :</b>	<b>83.39</b>
131069	11/24/2010	005299 BARNES DISTRIBUTION	2608247001		NUT,CAP SCR NUT,CAP SCR 60-00-000-72530	  408.03
					<b>Total :</b>	<b>408.03</b>
131070	11/24/2010	002883 BETTENHAUSEN DODGE	113251DOW		HANDLE HANDLE 01-17-205-72540	  40.39
					<b>Total :</b>	<b>40.39</b>
131071	11/24/2010	012391 BOBBIE NOONAN'S CHILD CARE	112310		HONORARY DONATION/PERF. HOLIDAY HONORARY DONATION/PERF. HOLIDAY 01-35-000-72954	  100.00
					<b>Total :</b>	<b>100.00</b>
131072	11/24/2010	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES POTS Line Services 01-19-000-72120 Circuits from 11/15/10 to 12/14/10 01-19-000-72120 Circuits from 11/15/10 to 12/14/10 60-00-000-72120 POTS Lines PD 01-17-205-72120	  294.99  4,769.90  1,681.65  153.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131072	11/24/2010	014148 CALL ONE	(Continued)		Circuits from 11/15/10 to 12/14/10 01-17-205-72120 T-1 Line for Mobile Data Browsers 01-17-205-72120 Circuit CSNC.006928 + S Niehaus 01-14-000-72120 Circuit PMNC.893156 from 11/15/10 to 01-21-000-72120 Circuits from 911 to Trace Ambulance 11-00-000-72790 Circuits from 11/15/10 to 12/14/10 70-00-000-72120	2,443.93   391.95  140.16  142.28  152.10  76.05
<b>Total :</b>						<b>10,246.01</b>
131073	11/24/2010	014268 CARIBBEAN POOLS INC	Ref001246906		Refund receipt #: 101330510020 Refund receipt #: 101330510020 01-00-000-20100	156.00
<b>Total :</b>						<b>156.00</b>
131074	11/24/2010	003328 CATCHING FLUIDPOWER INC.	5599265		PIPE PIPE 60-00-000-72530	10.51
<b>Total :</b>						<b>10.51</b>
131075	11/24/2010	003243 CDW GOVERNMENT INC.	VNS4714		MAINT. CART MAINT. CART 60-00-000-73110 Freight 60-00-000-73110	59.22   9.07
			VNZ8040	VTP-008480	*911 - REPLACEMENT LEADS PRINTER HP LaserJet P3015N Printer~	384.68
				VTP-008480	Freight 01-17-210-72565	13.50
			VQC0591		*IT - BACKUPEXEC SOFTWARE RENEV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131075	11/24/2010	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-008416	BE 2010 Agent FR SYS BAS GOV~ 01-14-000-72655	63.00
				VTP-008416	BE 2010 Agent FR SQL EXP GOV~ 01-14-000-72655	1,296.40
			VQN0831		*IT - REPLACEMENT PRINTER - FINAN	
				VTP-008496	HP LaserJet P4015dn Printer~ 30-00-000-74126	1,172.06
				VTP-008496	Freight 30-00-000-74126	25.16
					<b>Total :</b>	<b>3,023.09</b>
131076	11/24/2010	003229 CED/EFENGEE	5025-452185		ROD,CLAMP,SEAL CLAMPS ROD, CLAMP,SEAL CLAMPS 01-25-000-73570	53.74
					<b>Total :</b>	<b>53.74</b>
131077	11/24/2010	009380 CENTANNI, RONALD	9786		CARD FOR DIGITAL CAMERA/STUDIO CARD FOR DIGITAL CAMERA/STUDIO 01-46-000-72982	14.99
					<b>Total :</b>	<b>14.99</b>
131078	11/24/2010	013991 CHICAGO OFFICE PRODUCTS CO.	728944-0		LABELS LABELS 60-00-000-73110	108.67
					<b>Total :</b>	<b>108.67</b>
131079	11/24/2010	003300 CHIEF SUPPLY CORPORATION	366057		BLANKETS DISPOSABLE EMERGENCY BLANKETS 01-17-220-72230	487.50
				VTP-008484	Freight 01-17-220-72230	24.99
					<b>Total :</b>	<b>512.49</b>
131080	11/24/2010	013878 COMED - COMMONWEALTH EDISON	2335053008		ACCT#2335053008 LITE RT 25 METERE ACCT#2335053008 10/13/10-11/11/10~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131080	11/24/2010	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			5437131000		70-00-000-72510 ACCT#5437131000 7980 W 183RD ST TI ACCT#5437131000 7980 W 183RD ST TI	250.35
			5983017013		01-25-000-72510 ACCT#5983017013 WATER MONITOR 1 ACCT#5983017013 WATER MONITOR 1	203.09
					60-00-000-72510	43.09
					<b>Total :</b>	<b>496.53</b>
131081	11/24/2010	003527 COUNTRYSIDE LAWN & GARDEN INC.	132613		PIPE,PLUG,VALVE PIPE,PLUG,VALVE	
			132614		01-19-000-72530 FILTER ASSY/LABOR FILTER ASSY/LABOR	101.27
					01-19-000-72530	89.50
					<b>Total :</b>	<b>190.77</b>
131082	11/24/2010	003635 CROSSMARK PRINTING, INC	17951		2010 HOLIDAY HAPPENINGS SCHOOL 2010 HOLIDAY HAPPENING SCHOOL FI	
			17952		01-35-000-72954 ENVELOPES ENVELOPES	1,131.71
					01-14-000-72310	613.73
					<b>Total :</b>	<b>1,745.44</b>
131083	11/24/2010	010759 DANCE IMAGES	112310		HONORARY DONATION/PERF. HOLIDA HONORARY DONATION/PERF. HOLIDA	
					01-35-000-72954	100.00
					<b>Total :</b>	<b>100.00</b>
131084	11/24/2010	014827 DOUGHERTY, ED	2109		REIM. EXP. CHROME GRILL REIM. EXP. CHROME GRILL	
					01-21-000-72540	250.00
					<b>Total :</b>	<b>250.00</b>
131085	11/24/2010	003770 DUSTCATCHERS INC	03276		MATS/ POLICE DEPT	



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131085	11/24/2010	003770 DUSTCATCHERS INC	(Continued)		MATS/ POLICE DEPT	
			03277		01-25-000-72790	63.57
					MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	94.99
<b>Total :</b>						<b>158.56</b>
131086	11/24/2010	004009 EAGLE UNIFORM CO INC	205239		DONNELLY, JR. - UNIFORMS	
				VTP-008382	Duty Pants - EMS Style	
					01-19-000-73610	120.00
				VTP-008382	Duty Shoes - Eagle Rocky 5000	
					01-19-000-73610	112.00
			205259		DUTY PANTS/TURNER	
				VTP-008307	DUTY PANTS/REGULAR STYLE~	
					01-19-000-73610	81.00
<b>Total :</b>						<b>313.00</b>
131087	11/24/2010	004111 EAST JORDAN IRON WKS. INC	3332676		RESTOCK HYDRANTS	
				VTP-008486	54540DA~	
					60-00-000-75710	1,475.00
				VTP-008486	52553D~	
					60-00-000-75710	1,082.00
				VTP-008486	28030~	
					60-00-000-75710	380.00
				VTP-008486	00928544~	
					60-00-000-75710	13.00
			3333983		HYD EXT ASY	
					HYD EXT ASY	
					60-00-000-73632	480.00
<b>Total :</b>						<b>3,430.00</b>
131088	11/24/2010	004084 ECOSERVE CORPORATION	4616		SEWER CHEMICAL FOR GREASE	
				VTP-008462	EHC 33	
					60-00-000-73550	2,130.00
				VTP-008462	Freight	

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131088	11/24/2010	004084 ECOSERVE CORPORATION	(Continued)		60-00-000-73550	102.00
					<b>Total :</b>	<b>2,232.00</b>
131089	11/24/2010	004010 ED & JOE'S PIZZA	448660		PIZZAS PIZZAS 01-21-000-72170	56.25
					<b>Total :</b>	<b>56.25</b>
131090	11/24/2010	011269 ELLIS, DON	112310		SOUND SYSTEM/HOLIDAY MARKET SOUND SYSTEM/HOLIDAY MARKET ~ 01-35-000-72954	1,200.00
					<b>Total :</b>	<b>1,200.00</b>
131091	11/24/2010	014825 EMMARTS REMODELING INC.	112210		REFUND CONT. LIC. REFUND CONT. LIC. 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
131092	11/24/2010	010660 EVEREADY WELDING SERVICE,INC.	697853		FABRICATE MAST & PLATE FABRICATE MAST & PLATE 30-00-000-74148	324.00
					<b>Total :</b>	<b>324.00</b>
131093	11/24/2010	004019 EVON'S TROPHIES & AWARDS	111110-0		MONEY CLIP MONEY CLIP 01-98-000-99000	306.00
					<b>Total :</b>	<b>306.00</b>
131094	11/24/2010	013426 EXELON ENERGY INC.	2002118000050		ACCT#CEC_4384028017 ACCT#CEC_4384028017 01-24-000-72510	83.05
					<b>Total :</b>	<b>83.05</b>
131095	11/24/2010	010437 FBI - LEEDA	1903		MEMBERSHIP/MICHAEL O'CONNELL MEMBERSHIP/MICHAEL O'CONNELL 01-17-205-72720	50.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131095	11/24/2010	010437 010437 FBI - LEEDA			(Continued)	<b>Total : 50.00</b>
131096	11/24/2010	004362 FIVE ALARM FIRE & SAFETY EQUIP	109610-1		INSTALL STREAMLINE FITTINGS INSTALL STREAMLINE FITTINGS 01-19-000-73410	600.00 <b>Total : 600.00</b>
131097	11/24/2010	014830 FLANNERY, THOMAS	Ref001246905		Refund receipt #: 102650510009 Refund receipt #: 102650510009 01-00-000-20100	5,000.00 <b>Total : 5,000.00</b>
131098	11/24/2010	011057 FLEET SERVICES	24502894		FUEL FUEL 01-17-205-73530	11.12 <b>Total : 11.12</b>
131099	11/24/2010	012941 FMP	52-114652		REM LOADED COMPRESSOR,BRAKE F REM LOADED COMPRESSOR,BRAKE F 01-17-205-72540	347.52 <b>Total : 347.52</b>
131100	11/24/2010	004224 FOREST VIEW FARMS	112310		FINAL PAYMNT/CARRIAGE RIDES/HOL FINAL PAYMENT/CARRIAGE RIDES/HO 01-35-000-72954	4,110.00 <b>Total : 4,110.00</b>
131101	11/24/2010	004346 FRAME TECH, INC.	111610		WHEEL ALIGNMENT #11R WHEEL ALIGNMENT #11R 01-17-205-72540	45.00
			111710		WHEEL ALIGNMENT #50 WHEEL ALIGNMENT #50 60-00-000-72540	55.00
			111810		WHEEL ALIGNMENT #10R WHEEL ALIGNMENT #10R 01-17-205-72540	45.00

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131101	11/24/2010	004346 004346 FRAME TECH, INC.			(Continued)	<b>Total : 145.00</b>
131102	11/24/2010	004500 GASVODA & ASSOCIATES. INC	10IS0959	VTP-008495	POST 6 INTERMITTANT SEAL FAIL POST 6 SEAL FAIL~ 60-00-000-72525	3,908.37 <b>Total : 3,908.37</b>
131103	11/24/2010	004458 GATTO'S RESTAURANT & BAR	561141		MEAL MEAL 01-98-000-99000	613.60 <b>Total : 613.60</b>
131104	11/24/2010	012942 GODETTE, LAURA	112210		CANDY,OFFICE SUPPLIES,SOLDIERS (VOGT CONF. ROOM CANDY 01-14-000-73115 OFFICE SUPPLIES ADMIN 01-14-000-73110 SOLDIERS ORNAMENTS 01-50-000-72922	50.00 41.30 59.37 <b>Total : 150.67</b>
131105	11/24/2010	004538 GOLDY LOCKS	597840		DUPL KEY DUPL KEY 01-17-220-73600	2.95 <b>Total : 2.95</b>
131106	11/24/2010	004438 GRAINGER	9394316864	VTP-008473 VTP-008473	COVERALLS & MASKING TAPE VF IMAGEWEAR TWILL COVERALL~ 01-19-000-72140 BRADY PIPE MARKING TAPE, PIPE BAI 01-19-000-72140	438.80 57.96 <b>Total : 496.76</b>
131107	11/24/2010	014833 HALLBERG, JOHN	111610		REFUND DUPL. PURCHASE VEHICLE S REFUND DUPL. PURCHASE VEHICLE S 01-14-000-79005	90.00

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131107	11/24/2010	014833 014833 HALLBERG, JOHN	(Continued)			<b>Total : 90.00</b>
131108	11/24/2010	014766 HAND-HUT INC.	0016505-IN	VTP-008403	BUS SHELTER BUS SHELTER 17-00-000-72987	5,310.00 <b>Total : 5,310.00</b>
131109	11/24/2010	014491 HANSEN DOOR INC.	1407		REPLACE BROKENRIGHT SPRINGS/PV REPLACE BROKEN RIGHT SPRINGS/P 01-25-000-72520	1,489.50 <b>Total : 1,489.50</b>
131110	11/24/2010	004593 HARALD VIKING LODGE NO. 13	102010		POSTER CONTEST DINNER POSTER CONTEST DINNER 01-20-000-72220 POSTER CONTEST DINNER 84-00-000-20199	881.50 301.50 <b>Total : 1,183.00</b>
131111	11/24/2010	008043 HD SUPPLY WATERWORKS, LTD.	2272633	VTP-008502	HARLEM LANDSCAPING PROJECT 0815S100K~ 33-00-000-75610 3915H15403~ 33-00-000-75610 3715B25155~ 33-00-000-75610 GRIPPER PLUG GRIPPER PLUG 60-00-000-73410 SERVICE BOX ASSY SERVICE BOX ASSY 60-00-000-73630	1,718.00 105.64 177.58 15.41 92.16 <b>Total : 2,108.79</b>
			2274856			
			2284943			
131112	11/24/2010	013816 HUB INTERNATIONAL SCHEER'S	178466		APRIL GEIGNER POLICY #105519276 N APRIL GEIGNER POLICY#105519276~ 01-17-205-72720	30.00

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131112	11/24/2010	013816	013816 HUB INTERNATIONAL SCHEER'S		(Continued)	<b>Total : 30.00</b>
131113	11/24/2010	014828	ILLINOIS DEPART.OF AGRICULTURE	112210	LICENSE RENEWAL/KELLY BORAK LICENSE RENEWAL/KELLY BORAK 01-23-000-72140	<b>Total : 20.00</b>
131114	11/24/2010	014317	INTERNATIONAL CODE COUNCIL,INC	2807902	MEMBERSHIP DUES/KEN DUNN MEMBERSHIP DUES/KEN DUNN 01-20-000-72720	<b>Total : 180.00</b>
131115	11/24/2010	005186	INTERSTATE BATTERY SYSTEM	10003157	BATTERY BATTERY 01-17-205-72540	<b>Total : 98.95</b>
131116	11/24/2010	005251	J AND R SALES AND SERVICE,INC.	0259193	OIL OIL 01-23-000-72530	<b>Total : 63.84</b>
131117	11/24/2010	004206	JBR INC. FUNDWAYS OF ILL.INC.	112310	FINAL PYMNT/CARNIVAL RIDES/HOLID FINAL PAYMENT/CARNIVAL RIDES/HOI 01-35-000-72954	<b>Total : 2,000.00</b>
131118	11/24/2010	007338	JESSE WHITE-ILLINOIS	105519276	NOTARY BOND#105519276 APRIL GEIC FILING FEE~ 01-17-205-72720	<b>Total : 10.00</b>
131119	11/24/2010	007233	JOLIET SUSPENSION, INC.	87822	FULL TAPER SPRING,U-BOLTS,HAND V FULL TAPER SPRING,U-BOLTS,HAND V 01-19-000-72540	<b>Total : 1,164.28</b>

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131120	11/24/2010	005384 KIRBY SCHOOL DISTRICT # 140	112310		HONORARY DONATION/PERF.GRISSO HONORARY DONATION/PERF. GRISSC 01-35-000-72954	100.00 <b>Total : 100.00</b>
131121	11/24/2010	005384 KIRBY SCHOOL DISTRICT # 140	112310-0		HONORARY DONATION/PERF. JAZZ AS HONORARY DONATION/PERF. JAZZ AS 01-35-000-72954	100.00 <b>Total : 100.00</b>
131122	11/24/2010	011258 LONDON, SONNY	112210		PER DIEM: MEAL/CHILD PASS CERT. U PER DIEM: MEAL/CHILD PASSENGER C 01-17-220-72140	5.50 <b>Total : 5.50</b>
131123	11/24/2010	014824 LYNCH JR, WILLIAM	112210		50/50 SIDEWALK REIM 50/50 SIDEWALK REIM 01-23-000-73770	153.75 <b>Total : 153.75</b>
131124	11/24/2010	010966 MC CAHILL, MARYBETH	111910		PER DIEM: MILEAGE CRIME ANALYST PER DEIM: MILEAGE CRIME ANALYST 01-17-220-72140	24.00 <b>Total : 24.00</b>
131125	11/24/2010	005844 MC DONALDS	100110		OCT'10 CELL MEALS OCT'10 CELL MEALS 01-17-220-72230	208.59 <b>Total : 208.59</b>
131126	11/24/2010	013074 MCGREAL, MICHAEL	112310		ICE CRAVINGS DEMO./HOLIDAY MARK ICE CRAVINGS DEMO./HOLIDAY MARK 01-35-000-72954	1,800.00 <b>Total : 1,800.00</b>
131127	11/24/2010	006074 MENARDS	33049		BOARD,LUMBER BOARD, LUMBER	

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131127	11/24/2010	006074 MENARDS	(Continued)			
			33051		01-19-000-72140 NOZZLE,HOSE,HANDLE HLDER,BRCKE	80.80
			33338		NOZZLE,HOSE,HANDLE HOLDER,BRAC 01-19-000-73410	125.58
			33997		FUNNEL,DRYRIGHT FUNNEL,DRYRIGHT 01-25-000-72530	13.87
			34018		GOOF OFF,TERMINAL CAP,GALV COMI GOOF OFF,TERMINAL CAP,GALV COMI 01-25-000-72530	10.92
					REBAR RODS,HANGER,4 TOOL CORDL REBAR RODS,HANGER, 4 TOOL CORD 01-19-000-72140	182.40
					<b>Total :</b>	<b>413.57</b>
131128	11/24/2010	014834 MUNICIPAL CLERKS OF S/W SUBURB	112310		DINNER/CLERK REA,LAURA GODETTE DINNER/CLERK REA,LAURA GODETTE 01-13-000-72170	42.00
					<b>Total :</b>	<b>42.00</b>
131129	11/24/2010	014443 MURPHY & MILLER, INC.	164072		REPLACE COMPRESSOR/STATE POLIC REPLACE COMPRESSOR/STATE POLIC 01-25-000-72530	2,600.00
					<b>Total :</b>	<b>2,600.00</b>
131130	11/24/2010	012099 NAPA AUTO PARTS	574313		TIE ROD INNER & OUTER,ADJ SLEEVE TIR ROD INNER & OUTER,ADJ SLEEVE 01-17-205-72540	162.60
					<b>Total :</b>	<b>162.60</b>
131131	11/24/2010	008534 NAVAS, DINA L.	112210		PER DIEM: MEAL /CHILD PASS. SAFET PER DIEM: MEAL/CHILD PASSENGER S 01-17-220-72140	5.50
					<b>Total :</b>	<b>5.50</b>
131132	11/24/2010	011512 NICOR GAS	4992471000		ACCT#4992471000 9191 W. 175TH ST	



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131132	11/24/2010	011512 NICOR GAS	(Continued)		ACCT#4992471000 9191 W. 175TH ST 01-25-000-72511	229.66
			6442371000		ACCT#6442371000 6825 173RD ST ACCT#6442371000 6825 173RD ST 01-25-000-72511	1,160.14
			8142371000		ACCT#8142371000 17375 69TH AVE ACCT#8142371000 17375 69TH AVE 01-25-000-72511	102.30
			90-22-34-9300-9		ACCT#90-22-34-9300 9 6700 SOUTH ST ACCT#90-22-34-9300-9~ 73-00-000-72511	164.59
<b>Total :</b>						<b>1,656.69</b>
131133	11/24/2010	014612 NORTHFIELD LANDSCAPE	N731554		NOV'10 VILLAGE HALL CLEAN UP NOV'10 VILLAGE HALL CLEAN UP 01-25-000-72881	220.00
			N731555		NOV'10 167TH PUMP HOUSE CLN UP NOV'10 167TH PUMP HOUSE CLEAN UI 60-00-000-72750	75.00
			N731556		NOV'10 PUBLIC SAFETY CLEAN UP NOV'10 PUBLIC SAFETY CLEAN UP 01-25-000-72881	75.00
			N731557		NOV'10 OAK PARK AV TRAIN ST.FINAL NOV'10 OAK PARK AVE TRAIN ST. FINA 70-00-000-73680	225.00
			N731558		NOV'10 183 PUMP HOUSE CLEAN UP NOV'10 183 PUMP HOUSE CLEAN UP 60-00-000-72750	75.00
			N731559		NOV'10 FIRE ST #4 CLEAN-UP NOV'10 FIRE ST #4 CLEAN-UP 01-25-000-72881	75.00
			N731560		NOV'10 POLICE ST CLEAN UP NOV'10 POLICE ST CLEAN UP 01-25-000-72881	220.00
			N731561		NOV'10 80TH AVE TRAN ST. FINAL CLN	

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131133	11/24/2010	014612 NORTHFIELD LANDSCAPE	(Continued)		NOV'10 80TH AVE TRAIN ST FINAL CLN 70-00-000-73680	300.00
			N731562		NOV'10 76TH MEDIANS CLEAN UP NOV'10 76TH MEDIAN CLEAN UP 01-23-000-72526	75.00
			N731563		NOV'10 PUBLIC WORKS CLEAN UP NOV'10 PUBLIC WORKS CLEAN UP 01-25-000-72881	220.00
			N731564		NOV'10 167TH MEDIAN CLEAN UP NOV'10 167TH MEDIAN CLEAN UP 01-23-000-72881	110.00
			N731565		NOV'10 171ST LOT CLEAN UP NOV'10 171ST LOT CLEAN UP 01-23-000-72881	37.50
					<b>Total :</b>	<b>1,707.50</b>
131134	11/24/2010	006494 P.F. PETTIBONE & CO.	21611		MINUTE BOOK COVER MINUTE BOOK COVER 01-13-000-73110	131.45
					<b>Total :</b>	<b>131.45</b>
131135	11/24/2010	013096 PACE SYSTEMS, INC.	146416		PROF. SERV. PROF. SERV. 01-14-000-72652	2,884.00
			146517		FAN KIT FAN KIT 01-14-000-72565	14.00
					Freight 01-14-000-72565	12.32
					<b>Total :</b>	<b>2,910.32</b>
131136	11/24/2010	006475 PARK HARDWARE	029180/1		SPRAY,FUSES,FASTENERS SPRAY,FUSES,FASTENERS 01-21-000-72530	28.38

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131136	11/24/2010	006475	006475 PARK HARDWARE		(Continued)	<b>Total : 28.38</b>
131137	11/24/2010	014682	PITNEY BOWES GLOBAL FINANCIAL	5218764-NV10	SERVICE CONTRACT ACCT#5218764 TERM RENTAL CHARGES OCTOBER 30 01-17-205-72750	192.85 <b>Total : 192.85</b>
131138	11/24/2010	006597	PITNEY BOWES PURCHASE POWER	19398312	ACCT#8000-9000-0107-6300 ACCT#8000-9000-0107-6300 01-14-000-72110 ACCT#8000-9000-0107-6300 01-30-000-72110 ACCT#8000-9000-0107-6300 01-40-000-72110 ACCT#8000-9000-0107-6300 01-13-000-72110 ACCT#8000-9000-0107-6300 01-45-000-72110 ACCT#8000-9000-0107-6300 01-46-000-72110 ACCT#8000-9000-0107-6300 01-32-000-72110 ACCT#8000-9000-0107-6300 01-21-000-72110 ACCT#8000-9000-0107-6300 01-48-000-72110 ACCT#8000-9000-0107-6300 83-00-000-72110 ACCT#8000-9000-0107-6300 01-31-000-72110 ACCT#8000-9000-0107-6300 01-23-000-72110 ACCT#8000-9000-0107-6300 01-53-000-72110 ACCT#8000-9000-0107-6300 01-56-000-72110	2,111.70 256.68 141.68 173.25 438.90 252.64 48.51 18.66 144.27 1.32 66.41 4.40 93.62 194.19

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131138	11/24/2010	006597 PITNEY BOWES PURCHASE POWER	(Continued)		ACCT#8000-9000-0107-6300 14-00-000-72110	57.41
					ACCT#8000-9000-0107-6300 01-50-000-72110	250.79
					ACCT#8000-9000-0107-6300 60-00-000-72110	743.37
					ACCT#8000-9000-0107-6300 01-47-000-72110	2.20
					<b>Total :</b>	<b>5,000.00</b>
131139	11/24/2010	014068 POPULOUS	0055316		CONV. CNTR. EXPANSION OCT'10 09.3 CONV.CNTR.EXPANSION OCT'10 ~ 25-00-000-72841	21,668.68
					<b>Total :</b>	<b>21,668.68</b>
131140	11/24/2010	006507 POSTMASTER, U. S. POST OFFICE	112210		PERMIT #6 DEC1 WATER BILLS PERMIT #6 DEC 1 WATER BILLS 60-00-000-72110	2,480.98
					<b>Total :</b>	<b>2,480.98</b>
131141	11/24/2010	006507 POSTMASTER, U. S. POST OFFICE	112210-0		POSTAGE STAMPS/HOLIDAY CARDS POSTAGE STAMPS/HOLIDAY CARDS 01-13-000-72110	316.80
					<b>Total :</b>	<b>316.80</b>
131142	11/24/2010	006509 POULOS, TIMOTHY A.	112210		REIM.ADDT'L EXP. FUEL,HOTEL,RENT/ REIM.ADDT'L EXP. FUEL,HOTEL,RENT/ 01-17-225-72130	12.01
					<b>Total :</b>	<b>12.01</b>
131143	11/24/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	10231		CONSULTING OCT'10 CONV. CNTR EXI CONSULTING OCT'10 CONV. CNTR EXI 25-00-000-72849	20,678.93
					<b>Total :</b>	<b>20,678.93</b>
131144	11/24/2010	014275 PUBLIC SAFETY DIRECT, INC.	21589		4 OUTLET STROBE POWER SUPPLY~	

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131144	11/24/2010	014275 PUBLIC SAFETY DIRECT, INC.	(Continued)		4 OUTLET STROBE POWER SUPPLY~ 01-21-000-72540	1,002.95
					<b>Total :</b>	<b>1,002.95</b>
131145	11/24/2010	006850 QUILL CORPORATION	8541318		DESK PAD CALENDAR DESK PAD CALENDAR 01-30-000-73110	14.72
			9351067		LETTER,PENS LETTER,PENS 01-30-000-73110	11.59
					<b>Total :</b>	<b>26.31</b>
131146	11/24/2010	010474 RADIO-MAN	6804		MICRO CAR CHARGE MICRO CAR CHARGE 01-17-205-72550	19.99
			6806		CASE,CAR CHARGER CASE, CAR CHARGER 01-17-210-73110	29.98
					<b>Total :</b>	<b>49.97</b>
131147	11/24/2010	006361 RAY O'HERRON CO. INC	1025915-IN		STROBE REPLACEMENT BULBS STROBE REPLACEMENT BULBS FOR C 01-19-000-73410	236.00
				VTP-008481	Freight 01-19-000-73410	8.39
				VTP-008481		
					<b>Total :</b>	<b>244.39</b>
131148	11/24/2010	013924 REILING, PETER	112310		PERF. SANTA / HOLIDAY MARKET PERF. SANTA / HOLIDAY MARKET 01-35-000-72954	750.00
					<b>Total :</b>	<b>750.00</b>
131149	11/24/2010	007014 RIVERDALE AUTO BODY	23828		1FAHP24W98G112443 REPAIRS 1FAHP24W98G112443 REPAIRS 01-12-000-72540	2,831.31

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131149	11/24/2010	007014	007014 RIVERDALE AUTO BODY		(Continued)	<b>Total : 2,831.31</b>
131150	11/24/2010	006874	ROBINSON ENGINEERING CO. LTD.	10090300	CONV.CNTR EXPANSN CONSTRSUPP CONV. CNTR EXPANSION CONSTRUCT 25-00-000-75130	1,563.25
				10090307	CONV.CNTR.PRKNGLT EXPNSN CNS CONV. CNTR PARKING LOT EXPANSIO 25-00-000-75130	7,270.50
					<b>Total :</b>	<b>8,833.75</b>
131151	11/24/2010	014736	ROCKMAM, INC.	112310	FINAL PAYMENT/PERF. HOLIDAY MARI FINAL PAYMENT/PERF/ HOLIDAY MARI 01-35-000-72954	500.00
					<b>Total :</b>	<b>500.00</b>
131152	11/24/2010	008681	ROOSTER AUDIO/VISUAL SERVICES	112310	EQUIPMENT FOR MOVIES/HOLIDAY M/ EQUIPMENT FOR MOVIES/HOLIDAY M/ 01-35-000-72954	960.00
					<b>Total :</b>	<b>960.00</b>
131153	11/24/2010	007629	SAM'S CLUB DIRECT	3592	CANDY,CONF SUPP,WATER,SODA CANDY,CONF. SUPPLIES,WATER,SOD, 60-00-000-73115	214.36
					CANDY,CONF. SUPPLIES,WATER,SOD, 01-24-000-73115	107.18
					CANDY,CONF. SUPPLIES,WATER,SOD, 01-23-000-73115	291.94
					CANDY,CONF. SUPPLIES,WATER,SOD, 01-14-000-73115	77.58
					CANDY,CONF. SUPPLIES,WATER,SOD, 01-30-000-73115	38.79
					CANDY,CONF. SUPPLIES,WATER,SOD, 01-31-000-73115	38.79
			3930		BATTERIES BATTERIES 01-21-000-72530	29.94

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131153	11/24/2010	007629	007629 SAM'S CLUB DIRECT		(Continued)	<b>Total : 798.58</b>
131154	11/24/2010	014516	SEECO CONSTRUCTION SERVICE,INC	598	CONV.CNTR.#1&#2 FIELD REPRT9/4-9/ CONV.CNTR.#1 & #2 FIELD REPORTS~ 25-00-000-72840	2,446.00
				599	PROF.SERV. CONV.CNTR PROF. SERV. CONV. CNTR 25-00-000-72840	6,204.25
				604	CONV. CNTR. FIELD REPORTS 9/18-10/ CONV. CNTR. FIELD REPORTS~ 25-00-000-72840	5,785.00
				605	CONV. CNTR. FIELD REPORTS 9/8-10/8 CONV. CNTR. FIELD REPORTS~ 25-00-000-72840	5,902.00
				606	CONV.CNTR EXPANSION CONV.CNTR EXPANSION 25-00-000-72840	5,812.00
				607	CONV.CNTR.EXPANSION CONV.CNTR.EXPANSION 25-00-000-72840	7,211.00
					<b>Total :</b>	<b>33,360.25</b>
131155	11/24/2010	007275	SPORTSTATION, INC. THE	AAW010464-AC03	BEANIES BEANIES 01-19-000-73610	400.00
					<b>Total :</b>	<b>400.00</b>
131156	11/24/2010	012392	ST. JULIE BILLIART CHURCH	112310	HONORARY DONATION/PERF. HANDBI HONORARY DONATION/PERF. HANDBI 01-35-000-72954	100.00
					<b>Total :</b>	<b>100.00</b>
131157	11/24/2010	007224	STANDARD EQUIPMENT COMPANY	C61293	CAP FILL CAP FILL 01-23-000-72540	57.71
					<b>Total :</b>	<b>57.71</b>

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131158	11/24/2010	012238 STAPLES BUSINESS ADVANTAGE	3145362830		TAB DIV,BULLETIN BOARD,PRINTHEAD TAB DIV,BULLETIN BOARD 01-14-000-73110	111.61
			8017009907		PRINTHEADS 01-25-000-73110	143.98
					BINDER CLPS,TENT CRDS,MCROCSSE BINDER CLIPS,TENT 01-14-000-73110	205.03
<b>Total :</b>						<b>460.62</b>
131159	11/24/2010	007390 STATE SURPLUS REVOLVING, FUND-FED.AC 016-P-016		VTP-008498	MEMBERSHIP FEE LESO PROGRAM ANNUAL MEMBERSH 01-17-220-72140	900.00
<b>Total :</b>						<b>900.00</b>
131160	11/24/2010	007658 STATE TREASURER	37083		TRAFFIC SIGNAL INTERSECTION IL 43 HARLEM AVE @ 161 ST~ 01-24-000-72775	1,131.00
					US 6 159TH ST @ 71ST CT~ 01-24-000-72775	282.75
					IL/43 HARLEM AVE @ BREMENTOWN I 01-24-000-72775	377.01
<b>Total :</b>						<b>1,790.76</b>
131161	11/24/2010	011162 STOINER, JASON	111810		REIM: PARKING LUNCH/CC SHERIFFS . REIM: PARKING/COOKC OUNTY SHERI 01-17-205-72140	40.00
					REIM. EXP. MEAL/COOK COUNTY SHEI 01-17-205-72140	115.38
<b>Total :</b>						<b>155.38</b>
131162	11/24/2010	007297 SUTTON FORD INC./FLEET SALES	316951		HINGE ASY HINGE ASY 01-17-205-72540	137.28
			317042		HINGE ASY,JEWELS HINGE ASY,JEWELS	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131162	11/24/2010	007297 SUTTON FORD INC./FLEET SALES	(Continued)		01-17-205-72540	99.48
					<b>Total :</b>	<b>236.76</b>
131163	11/24/2010	014553 TAYLOR, MARK A.	112210		TOBACCO SPECIAL AGENT TOBACCO SPECIAL AGENT 01-17-205-73875	40.00
					<b>Total :</b>	<b>40.00</b>
131164	11/24/2010	007777 THOMPSON ELEVATOR INSPECTION	10-4005		81 SEMI-ANNUAL ELEV. INSP,1 INFO R 81 SEMI-ANNUAL ELEV. INSP,1 INFO R 01-30-000-72853	3,078.00
					<b>Total :</b>	<b>3,078.00</b>
131165	11/24/2010	013040 TINLEY PARK FIRE DEPT.	112310-80		PETTY CASH/POSTAGE,LUNCH PETTY CASH/POSTAGE 01-20-000-72110 PETTY CASH/LUNCH FOR GRANT PRE 01-20-000-72220 PETTY CASH/LUNCH FOR CHERYL BO 01-19-000-72220 PETTY CASH/POSTAGE 01-19-000-72110	44.00 53.98 68.03 44.00
					<b>Total :</b>	<b>210.01</b>
131166	11/24/2010	014829 T-N-T DANCE EXTREME	112310		HONORARY DONATION/PERF.HOLIDA` HONORARY DONATION/PERF. HOLIDA 01-35-000-72954	100.00
					<b>Total :</b>	<b>100.00</b>
131167	11/24/2010	007955 TRAFFIC CONTROL & PROTECTION	68138		SIGN MATERIAL	
				VTP-008482	Solar Masters Solar High Intensity B	
					01-23-000-73830	647.10
				VTP-008482	S018~	
					01-23-000-73830	37.50
				VTP-008482	32412080AB~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131167	11/24/2010	007955 TRAFFIC CONTROL & PROTECTION	(Continued)			
				VTP-008482	01-23-000-73830 33030080AB~	69.00
				VTP-008482	01-23-000-73830 31818080AB~	414.00
				VTP-008482	01-23-000-73830 3936080AB~	108.00
					01-23-000-73830 Freight	90.00
					01-23-000-73830	80.23
					<b>Total :</b>	<b>1,445.83</b>
131168	11/24/2010	014823 TRAPPER NICK'S WILDLIFE CONTRL	116		TRAPPING TRAPPING 01-23-000-72526	390.00
					<b>Total :</b>	<b>390.00</b>
131169	11/24/2010	007802 TRUGREEN	740667		ORNAMENTAL BED WEED/DT AREA M ORNAMENTAL BED WEED/DT AREA M	
			740668		70-00-000-73680	95.00
			740669		ORNAMENTAL BED WEED/80TH AV TR ORNAMENTAL BED WEED/80TH AV TR 70-00-000-73680	332.50
			740670		ORNAMENTAL BED WEED/POLICE DEF ORNAMENTAL BED WEED/POLICE DEF 01-25-000-72881	95.00
			740671		ORNAMENTAL BED WEED/FIRE HOUSE ORNAMENTAL BED WEED/FIRE HOUSE 01-25-000-72881	23.75
			740672		ORNAMENTAL BED WEED/FIRE HOUSE ORNAMENTAL BED WEED/FIRE HOUSE 01-25-000-72881	23.75
			740674		ORNAMENTAL BED WEED/PW GARAGE ORNAMENTAL BED WEED/PW GARAGE 01-25-000-72881	23.75
					ORNAMENTAL BED WEED/76TH AVE M	

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131169	11/24/2010	007802 TRUGREEN	(Continued)			
			740675		ORNAMENTAL BED WEED/76TH AVE M 01-23-000-72526	166.25
			740676		ORNAMENTAL BED WEED/167TH ST PI ORNAMENTAL BED WEED /167TH ST P 60-00-000-72750	118.75
					ORNAMENTAL BED WEED/183RD PUM ORNAMENTAL BED WEED/183RD PUM 60-00-000-72750	166.25
					<b>Total :</b>	<b>1,045.00</b>
131170	11/24/2010	014826 VEGA, KRISTINA M.	112210		TOBACCO SPECIAL AGENT TOBACCO SPECIAL AGENT 01-17-205-73875	40.00
					<b>Total :</b>	<b>40.00</b>
131171	11/24/2010	011416 VERIZON WIRELESS	2487832246		VERIZON WIRELESS MOBILE DATA BR Mobile Data Browser Service from 11/14 01-15-000-72127	76.02
					Mobile Data Browser Service from 11/14 01-17-220-72127	1,647.55
					Mobile Data Browser Service from 11/14 01-19-000-72127	228.06
					Mobile Data Browser Service from 11/14 01-20-000-72127	152.04
					Mobile Data Browser Service from 11/14 01-21-000-72127	114.03
					Mobile Data Browser Service from 11/14 01-30-000-72127	228.06
					Mobile Data Browser Service from 11/14 11-00-000-72127	76.02
					Mobile Data Browser Service from 11/14 60-00-000-72127	114.14
					<b>Total :</b>	<b>2,635.92</b>
131172	11/24/2010	006362 VILLAGE OF OAK LAWN	1348		2001A GO BONDS,2006 GO BONDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131172	11/24/2010	006362 VILLAGE OF OAK LAWN	(Continued)		2001A GO BONDS	
					60-00-000-73222	103,221.61
					2006 GO BONDS	
					60-00-000-73223	77,042.51
					<b>Total :</b>	<b>180,264.12</b>
131173	11/24/2010	014832 VRANAS, STEVE	Ref001246908		UB Refund Cst #00464413	
					UB Refund Cst #00464413	
					60-00-000-20599	33.13
					<b>Total :</b>	<b>33.13</b>
131174	11/24/2010	014470 W.A.RANDOLPH, INC.	9		CONV. CNTR EXPANSION	
					CONV. CNTR EXPANSION	
					25-00-000-75130	2,009,979.10
					<b>Total :</b>	<b>2,009,979.10</b>
131175	11/24/2010	011055 WARREN OIL CO.	I630147		N.L. GAS USED 10/2810-11/17/10	
					N.L. GAS USED 10/28/10-11/17/10	
					01-19-000-73530	572.30
					N.L. GAS USED 10/28/10-11/17/10	
					01-20-000-73530	332.70
					N.L. GAS USED 10/28/10-11/17/10	
					01-21-000-73530	713.03
					N.L. GAS USED 10/28/10-11/17/10	
					60-00-000-73530	1,571.84
					N.L. GAS USED 10/28/10-11/17/10	
					01-23-000-73530	1,602.63
					N.L. GAS USED 10/28/10-11/17/10	
					01-24-000-73530	565.32
					N.L. GAS USED 10/28/10-11/17/10	
					01-30-000-73530	385.86
					N.L. GAS USED 10/28/10-11/17/10	
					01-31-000-73530	33.68
					N.L. GAS USED 10/28/10-11/17/10	
					01-32-000-73530	69.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131175	11/24/2010	011055 WARREN OIL CO.	(Continued)		N.L. GAS USED 10/28/10-11/17/10 01-12-000-73530	186.20
					N.L. GAS USED 10/28/10-11/17/10 01-14-000-73532	59.66
					N.L. GAS USED 10/28/10-11/17/10 01-14-000-73531	593.47
					N.L. GAS USED 10/28/10-11/17/10 01-17-205-73530	11,500.83
					<b>Total :</b>	<b>18,187.28</b>
131176	11/24/2010	008342 WHOLESALE DIRECT, INC.	000181717		ON-OFF SWT.RND.MNT AMBER ON-OFF SWT.RND.MNT AMBER 01-17-205-72540	19.32
			000181933		Freight 01-17-205-72540	5.62
					HYD MOTOR HYD MOTOR 01-23-000-72540	391.82
					<b>Total :</b>	<b>416.76</b>
131177	11/24/2010	010471 Y & D MAINTENANCE INC.	2701117		LANDSCAPE MAINT. DUN RAVEN TOW LANDSCAPE MAINT. DUN RAVEN TOW 01-23-000-72881	140.00
					<b>Total :</b>	<b>140.00</b>
131178	11/24/2010	012976 ZYLKA, MATTHEW	112210		PER DIEM: MEAL/CHILD PASS SAFETY PER DIEM: MEAL/CHILD PASSENGER € 01-17-220-72140	5.50
					<b>Total :</b>	<b>5.50</b>
1129101	11/29/2010	012649 THE BANK OF NEW YORK MELLON	TINGEN02		TINGEN02 SERIES 2002 TINGEN02 SERIES 2002~ 60-00-000-96134	1,998.00
					TINGEN02 SERIES 2002~ 31-00-000-98040	7,800.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1129101	11/29/2010	012649 THE BANK OF NEW YORK MELLON	(Continued)		TINGEN02 SERIES 2002~ 60-00-000-96134	22,200.00
					TINGEN02 SERIES 2002~ 31-00-000-98040	702.00
					<b>Total :</b>	<b>32,700.00</b>
1129102	11/29/2010	012649 THE BANK OF NEW YORK MELLON	TINILL03		TINILL03 SERIES 2003 TINILL03 REGISTERED PRINCIPAL & 33-00-000-98045	123,607.05
					TINILL03 REGISTERED PRINCIPAL & 38-00-000-96100	448,564.83
					<b>Total :</b>	<b>572,171.88</b>
1129103	11/29/2010	010855 WELLS FARGO BANK MINNESOTA N.A	TINL1004GO		TINL1004GO PRINCIPAL & INTEREST TINL1004GO PRINCIPAL & INTEREST 33-00-000-98044	92,560.45
					TINL1004GO PRINCIPAL & INTEREST 60-00-000-96136	236,334.55
					TINL1004GO PRINCIPAL & INTEREST 65-00-000-96136	140,955.00
					<b>Total :</b>	<b>469,850.00</b>
1129104	11/29/2010	010855 WELLS FARGO BANK MINNESOTA N.A	TINL408GOR		TINL408GOR REGIST PRINC.& INTERE: TINL408GOR REGISTERED PRINCIPAL 17-00-000-98040	450,000.00
					TINL408GOR REGISTERED INTEREST 17-00-000-98040	77,393.75
					<b>Total :</b>	<b>527,393.75</b>
1129105	11/29/2010	010855 WELLS FARGO BANK MINNESOTA N.A	TINL309GOR		TINL309GOR REGISTERED PRINC & IN TINL309GOR REGISTERED PRINCIPAL 01-96-000-98040	300,899.81
					TINL309GOR REGISTERED PRINCIPAL 31-00-000-98040	335,973.87
					TINL309GOR REGISTERED PRINCIPAL	

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1129105	11/29/2010	010855 WELLS FARGO BANK MINNESOTA N.A	(Continued)		33-00-000-98045 TINL309GOR REGISTERED PRINCIPAL	88,062.50
					60-00-000-96139	378,873.82
					<b>Total :</b>	<b>1,103,810.00</b>
1129106	11/29/2010	010855 WELLS FARGO BANK MINNESOTA N.A	TINL1209ATGO		TINL1209ATGO REGISTERED PRINC& I TINL1209ATGO REGISTERED PRINCIP/	1,455,000.00
					17-00-000-96100 TINL1209ATGO REGISTERED INTERES	195,315.00
					17-00-000-96100	195,315.00
					<b>Total :</b>	<b>1,650,315.00</b>
<b>124 Vouchers for bank code : apbank</b>						<b>Bank total : 6,769,237.05</b>
<b>126 Vouchers in this report</b>						<b>Total vouchers : 6,770,268.99</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
131179	12/3/2010	002693 A T & T	708 R06-0069		708 R06-0069 SERVICE FROM 11-16 TC	
					708 R06-0069 - Local Usage	
					01-17-205-72120	128.69
					708 R06-0069 - Local Usage	
					01-30-000-72120	25.74
					708 R06-0069 - Local Usage	
					01-31-000-72120	25.74
					708 R06-0069 - Local Usage	
					01-19-000-72120	57.91
					708 R06-0069 - Local Usage	
					01-20-000-72120	19.30
					708 R06-0069 - Local Usage	
					01-23-000-72120	38.61
					708 R06-0069 - Local Usage	
					01-24-000-72120	38.61
					708 R06-0069 - Local Usage	
					60-00-000-72120	128.69
					708 R06-0069 - Local Usage	
					01-12-000-72120	90.08
					708 R06-0069 - Local Usage	
					01-32-000-72120	25.74
					708 R06-0069 - Local Usage	
					01-15-000-72120	19.30
					708 R06-0069 - Local Usage	
					01-11-000-72120	6.43
					708 R06-0069 - Local Usage	
					01-35-000-72120	25.74
					708 R06-0069 - Local Usage	
					01-53-000-72120	12.85
					3 T-1 Lines	
					01-14-000-72120	1,831.50
					<b>Total :</b>	<b>2,474.93</b>
131180	12/3/2010	002832 ADDISON BUSINESS SYSTEMS	1122241		SERVICE ON SHREDDER-FRONT OFFI	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131180	12/3/2010	002832 ADDISON BUSINESS SYSTEMS	(Continued)		SERVICE ON SHREDDER-FRONT OFFI 01-17-205-72530	139.00
					<b>Total :</b>	<b>139.00</b>
131181	12/3/2010	013035 ADVANCE AUTO PARTS	6717032133551		TRUCK BED BOX TRUCK BED BOX 01-21-000-72540	99.95
					<b>Total :</b>	<b>99.95</b>
131182	12/3/2010	010318 ADVOCATE CHRIST MEDICAL CNTR	110110		60HS/AED COURSE CRDS-30 HCP COL 60 HS/AED COURSE CARDS @ 1.25 EA 01-20-000-73605	75.00
					30 HCP COURSE CARDS @ 1.25 EACH 01-20-000-73605	37.50
					Freight 01-20-000-73605	11.25
					<b>Total :</b>	<b>123.75</b>
131183	12/3/2010	014694 AGRO CHEM EAST	IN00471181	VTP-008300	DEICE APPLICATION SYSTEM Deice Application System including the 30-00-000-74233	8,850.00
					<b>Total :</b>	<b>8,850.00</b>
131184	12/3/2010	002797 AMBER HEATING/AIR CONDITIONING	015220	VTP-008510	PUBLIC SAFETY BUILDING UNITS PROVIDE LABOR & MATERIALS FOR TI 30-00-000-75103	18,925.00
					<b>Total :</b>	<b>18,925.00</b>
131185	12/3/2010	002628 AMERICAN WATER CAPITAL CORP.	120110		SEWER SERV/BRKSDE GLEN NOV'10 SEWER SERVICE ~ 60-00-000-73225	18,505.50
					<b>Total :</b>	<b>18,505.50</b>
131186	12/3/2010	005299 BARNES DISTRIBUTION	2503378001		FREIGHT & FUEL SURCHARGE FREIGHT & FUEL SURCHARGE 60-00-000-73840	25.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131186	12/3/2010	005299 BARNES DISTRIBUTION	(Continued) 2634874001		CONN.,DISC,COUPLERS,FUSE,SEAL,HC CONN,DISC,COUPLERS,FUSE,SEAL,HC 60-00-000-72540	61.85
					CONN,DISC,COUPLERS,FUSE,SEAL,HC 01-24-000-72540	61.84
					CONN,DISC,COUPLERS,FUSE,SEAL,HC 01-23-000-72540	227.45
					CONN,DISC,COUPLERS,FUSE,SEAL,HC 01-17-205-72540	92.76
					CONN,DISC,COUPLERS,FUSE,SEAL,HC 01-30-000-72540	30.92
					<b>Total :</b>	<b>500.54</b>
131187	12/3/2010	010953 BATTERIES PLUS - 277	203490-01		BATTERY 3.06V LI ION BATTERY 3.06V LI ION 01-17-235-72552	31.49
					<b>Total :</b>	<b>31.49</b>
131188	12/3/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100279		HAULING LEAVES HAULING LEAVES 01-23-000-72526	765.00
			100280		HAULING LEAVES HAULING LEAVES 01-23-000-72526	765.00
			100282		HAULING STONES HAULING STONES 60-00-000-73860	81.00
					HAULING STONES 01-23-000-73860	40.50
					HAULING STONES 70-00-000-73860	13.50
			100283		HAULING CONCRETE & ASPHALT HAULING CONCRETE 01-23-000-72526	720.00
			100284		HAULING STONE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131188	12/3/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					HAULING STONE 60-00-000-73860	81.00
					HAULING STONE 01-23-000-73860	40.50
					HAULING STONE 70-00-000-73860	13.50
			100285		HAULING STONES HAULING STONES 60-00-000-73860	324.00
					HAULING STONES 01-23-000-73860	162.00
					HAULING STONES 70-00-000-73860	54.00
			100286		HAULING STONES HAULING STONES 60-00-000-73860	324.00
					HAULING STONES 01-23-000-73860	162.00
					HAULING STONES 70-00-000-73860	54.00
			100287		HAULING COLD PATCH HAULING COLD PATCH 60-00-000-73780	67.50
					HAULING COLD PATCH 01-23-000-73780	67.50
					<b>Total :</b>	<b>3,735.00</b>
131189	12/3/2010	002923 BLACK DIRT INC.	13844		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	40.00
					<b>Total :</b>	<b>40.00</b>
131190	12/3/2010	008339 BOLING, JANET L.	2010-11 (NOVEMBER)		MEETINGS/PUBLIC INFO,EXCHANGE N MEETINGS/PUBLIC INFO,EXCHANGE N 01-35-000-72795	540.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131190	12/3/2010	008339 BOLING, JANET L.	(Continued)		PUBLIC INFO/PRS,ARTICLES,COMM 01-35-000-72795 EXCHANGE MONTHLY RETAINER FOR 01-14-000-72795	1,377.00  850.00 <b>Total : 2,767.00</b>
131191	12/3/2010	003309 CASPER, CATHERINE M.	111610		PER DIEM MEALS,MILEAGE SURV. COI PERM DIEM MEALS~ 01-17-210-72140 PER DIEM MILEAGE 210 @ .50~ 01-17-210-72140	11.00   105.00 <b>Total : 116.00</b>
131192	12/3/2010	003328 CATCHING FLUIDPOWER INC.	5601470		FLOW CONTROL VALVE FLOW CONTROL VALVE 01-23-000-72540	58.10  <b>Total : 58.10</b>
131193	12/3/2010	003243 CDW GOVERNMENT INC.	VQV7095		READ RIGHT CARD READER CLEANING READ RIGHT CARD READER CLEANING 01-14-000-73870 Freight 01-14-000-73870	51.76  9.02 <b>Total : 60.78</b>
131194	12/3/2010	003229 CED/EFENGEE	5025-452210		MOLDED CASE CIRCUIT MOLDED CASE CIRCUIT 01-24-000-73570	277.45  <b>Total : 277.45</b>
131195	12/3/2010	003484 CERTIFIED FLEET SERVICES, INC.	F6277		REPAIR UNIT TRK #276 REPAIR UNIT TRK #276 01-19-000-72540	518.95  <b>Total : 518.95</b>
131196	12/3/2010	013991 CHICAGO OFFICE PRODUCTS CO.	729216-0		WALL CALENDAR,PLANNERS,CALEND.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131196	12/3/2010	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)		WALL CALENDAR,PLANNERS,CALEND. 60-00-000-73110	38.24
					WALL CALENDAR,PLANNERS,CALEND. 01-23-000-73110	38.24
					<b>Total :</b>	<b>76.48</b>
131197	12/3/2010	010869 CHMURA, AMY	120210		REIM. EXP. SUPPLIES/HOLIDAY MARKI REIM. EXP. SUPPLIES/HOLIDAY MARKI 01-35-000-72954	358.28
					<b>Total :</b>	<b>358.28</b>
131198	12/3/2010	013150 CHRISTIANSEN FARMS	100110		LEAVES LEAVES 01-23-000-72526	2,200.00
					<b>Total :</b>	<b>2,200.00</b>
131199	12/3/2010	012859 CLARENCE DAVIDS & COMPANY	2075027-IN	VTP-008485	CHRISTMAS DECORATIONS Supply and install the following in 01-35-000-72954	1,423.00
					<b>Total :</b>	<b>1,423.00</b>
131200	12/3/2010	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 ACCT#8771401810026955 01-21-000-72530	25.63
			8771401810170142		ACCT#8771401810026955 01-19-000-73870 ACCT#8771401810170142 ACCT#8771401810170142 01-14-000-72125	17.67
					<b>Total :</b>	<b>209.90</b>
					<b>Total :</b>	<b>253.20</b>
131201	12/3/2010	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST ACCT#0052035006 6720 SOUTH ST 73-00-000-72510	1,025.52
			0369095018		ACCT#0369095018 6761 NORTH ST LO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131201	12/3/2010	013878	COMED - COMMONWEALTH EDISON	(Continued)	ACCT#0369095018 NORTH ST LOT N TI 01-24-000-72510	21.67
			0519019106		ACCT#0519019106 6750 SOUTH ST ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.39
			1222218001		ACCT#1222218001 1 E OAK PK SS NOR ACCT#1222218001 1 E OAK PK SS NOR 70-00-000-72510	149.75
			2587063010		ACCT#2587063010 REAR TEMP 17311 (C ACCT32587063010 REAR TEMP 17311 (C 12-00-000-72510	15.01
			3784064010		ACCT#3784064010 16301 CENTRAL AV ACCT#3784064010 16301 CENTRAL AV 60-00-000-72510	170.72
			5969041026		ACCT#5969041026 17572 S HARLEM MI ACCT#5969041026 17572 S HARLEM MI 70-00-000-72510	20.50
			7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025~ 60-00-000-72510	27.46
			7090006006		ACCT#7090006006TEMP/PK LOT/REAR ACCT#7090006006 TEMP/PK LOT/REAF 12-00-000-72510	15.01
<b>Total :</b>						<b>1,451.03</b>
131202	12/3/2010	003353	COMPUTER COMPONENT REPAIR SERV	320025	REPAIR HP LASER PRINTER REPAIR HP LASER PRINTER 01-23-000-72513	37.50
					REPAIR HP LASER PRINTER 01-24-000-72513	37.50
					REPAIR HP LASER PRINTER 60-00-000-72513	75.00
<b>Total :</b>						<b>150.00</b>
131203	12/3/2010	011940	COSSIDENTE, JEFF	113010	REIM.EXP.FUEL-INSPTNG UNIT #52 INI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131203	12/3/2010	011940 COSSIDENTE, JEFF	(Continued)		REIM. EXP. FUEL-INSPECTING UNIT #5 60-00-000-73530	20.00
					<b>Total :</b>	<b>20.00</b>
131204	12/3/2010	012855 CYLINDERS INC.	27485		PLOW CYLINDER REPAIR/TEST PLOW CYLINDER REPAIR/TEST 01-23-000-72530	173.40
					<b>Total :</b>	<b>173.40</b>
131205	12/3/2010	003770 DUSTCATCHERS INC	02288		MATS/80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85
			03282		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85
			03781		MATS/VH MATS/ VH 01-25-000-72790	44.34
					<b>Total :</b>	<b>94.04</b>
131206	12/3/2010	003824 DWYER, WILLIAM	120210		REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE 60-00-000-72860	60.00
					<b>Total :</b>	<b>60.00</b>
131207	12/3/2010	004009 EAGLE UNIFORM CO INC	205369	VTP-008380	REDA - UNIFORM Shift Commander Duty Shirt~ 01-19-000-73610	69.35
				VTP-008380	Duty Pants - Regular Style 01-19-000-73610 FLAGS 01-19-000-73610	81.00
			205445	VTP-008469	DUTY PANTS (GILGENBERG) DUTY PANTS/EMS STYLE~ 01-19-000-73610	3.20
						120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131207	12/3/2010	004009 EAGLE UNIFORM CO INC	(Continued) 205579	VTP-008489	DUTY BOOTS (FRENCH) DUTY BOOTS - ROCK 5005~ 01-19-000-73610	116.00
			205589	VTP-008468	DUTY PANTS & BELTS (BROOKS) DUTY PANTS/EMS STYLE 01-19-000-73610	120.00
				VTP-008468	DUTY BELTS~ 01-19-000-73610	37.00
<b>Total :</b>						<b>546.55</b>
131208	12/3/2010	004152 ECOLAB PEST ELIMINATION INC.	5630372		PEST CONTROL 11/30/10 PEST CONTROL 11/30/10 01-25-000-72790	368.00
<b>Total :</b>						<b>368.00</b>
131209	12/3/2010	010660 EVEREADY WELDING SERVICE,INC.	697857		MODIFY HITCH,REINFORCE MODIFY HITCH,REINFORCE 01-24-000-72540	125.00
<b>Total :</b>						<b>125.00</b>
131210	12/3/2010	004019 EVON'S TROPHIES & AWARDS	111010		SHIRTS ,VILLAGE SEAL SHIRTS,VILLAGE SEAL 01-46-000-73870	111.00
<b>Total :</b>						<b>111.00</b>
131211	12/3/2010	013426 EXELON ENERGY INC.	200211900050		ACCT ID#CEC_4623055116 ACCT ID#CEC_4623055116 01-24-000-72510	15,441.61
<b>Total :</b>						<b>15,441.61</b>
131212	12/3/2010	004176 FEDEX (FEDERAL EXPRESS)	7-304-96875		ACCT#236-4285-1 ACCT#2336-4285-1 01-14-000-72110	130.06
			7-305-00942		ACCT#0604-3357-7 ACCT#0604-3357-7 01-14-000-72110	23.58



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131212	12/3/2010	004176 004176 FEDEX (FEDERAL EXPRESS)	(Continued)			<b>Total : 153.64</b>
131213	12/3/2010	012941 FMP	52-115976		BELT BELT 60-00-000-72540	10.41 <b>Total : 10.41</b>
131214	12/3/2010	004346 FRAME TECH, INC.	112310		WHEEL ALIGN. #23A WHEEL ALIGN. #23A 01-17-205-72540	45.00 <b>Total : 45.00</b>
131215	12/3/2010	004200 FRAMKE, DONNA	120110		REIM.EXP.MILEGE,CELL PHNE,CRAFT REIM. EXP. CELL PHONE EXPENSE~ 01-35-000-72120 REIM. EXP. MILEAGE 386 @ .50 01-35-000-72130 MISC. EXP. CRAFT ITEMS FOR MARKE 01-35-000-72954 REIM. EXP. MOVIES FOR MARKET 01-35-000-72954 REIM. EXP. BATTING FOR HOLIDAY MA 01-35-000-72954 REIM. EXP. LUNCH MEETINGS/LUNCH 01-35-000-72220	150.00 193.00 1,017.44 62.03 88.26 40.63 <b>Total : 1,551.36</b>
131216	12/3/2010	013509 FRANKIE'S RISTORANTE	113010		SWEET & FRUIT TRAYS/COMMUTER D SWEET & FRUIT TRAYS/COMMUTER D 70-00-000-73870	200.00 <b>Total : 200.00</b>
131217	12/3/2010	004535 GALLS, AN ARAMARK CO., LLC	510975010		511 TACTICAL ANSI CLASS 3 511 TACTICAL ANSI CLASS 3 01-21-000-73610 Freight	134.99

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131217	12/3/2010	004535 GALLS, AN ARAMARK CO., LLC	(Continued)		01-21-000-73610	5.00
					<b>Total :</b>	<b>139.99</b>
131218	12/3/2010	014835 GILHOOLY, KATHLEEN	092210		ENTERTAINMENT/XMAS PARTY 12/8/10 ENTERTAINMENT/XMAS PARTY 12/8/10 84-00-000-20643	150.00
					<b>Total :</b>	<b>150.00</b>
131219	12/3/2010	014109 GLIM, BERNIE	120110		BAND PERF. HOLIDAY MARKET 12/4/10 BAND PERF. HOLIDAY MARKET 12/4/10 01-35-000-72954	750.00
					<b>Total :</b>	<b>750.00</b>
131220	12/3/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG22701		HEADLIGHT HEADLIGHT 01-19-000-72540	46.88
					<b>Total :</b>	<b>46.88</b>
131221	12/3/2010	012942 GODETTE, LAURA	120110		REIM. EXP. POSTAGE-HOLIDAY CARD REIM. EXP. POSTAGE-HOLIDAY CARD 01-13-000-72110	88.00
					<b>Total :</b>	<b>88.00</b>
131222	12/3/2010	012463 HANSON AGGREGATES INC.	5200093		STONES STONES 60-00-000-73860	126.23
					STONES 01-23-000-73860	63.11
					STONES 70-00-000-73860	21.04
			5200982		STONES STONES 60-00-000-73860	131.09
					STONES 01-23-000-73860	65.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131222	12/3/2010	012463 HANSON AGGREGATES INC.	(Continued)		STONES	
					70-00-000-73860	21.85
			5201351		STONES	
					60-00-000-73860	519.11
					STONES	
					01-23-000-73860	259.56
					STONES	
					70-00-000-73860	86.52
					<b>Total :</b>	<b>1,294.05</b>
131223	12/3/2010	008043 HD SUPPLY WATERWORKS, LTD.	2274037		TEE,BUSHINGS,ADPT,CPLG	
					TEE, BUSHINGS,ADPT,CPLG	
					33-00-000-75610	263.11
					<b>Total :</b>	<b>263.11</b>
131224	12/3/2010	004746 HEATHER'S HAUS	735091		BOWS	
					BOWS	
					01-98-000-99000	30.00
			735092		PLANTER	
					PLANTER	
					01-98-000-99000	51.00
					<b>Total :</b>	<b>81.00</b>
131225	12/3/2010	014842 HENDREN, JOE	Ref001247412		UB Refund Cst #00480673	
					UB Refund Cst #00480673	
					60-00-000-20599	41.99
					<b>Total :</b>	<b>41.99</b>
131226	12/3/2010	010053 HOLIDAY INN	14075		HOTEL CONSORTIUM MEETING	
					HOTEL CONSORTIUM MEETING	
					01-35-000-72170	484.09
					<b>Total :</b>	<b>484.09</b>
131227	12/3/2010	014666 HY-POWER ELECTRIC COMPANY	G-2		INSTALLATION OF FIRE ALARM EQUIP	

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131227	12/3/2010	014666 HY-POWER ELECTRIC COMPANY	(Continued)	VTP-008312	installation of 6) smoke detectors, 4) 30-00-000-75128	5,914.00
			G-2-		INSTALLATION OF FIRE ALARM INSTALLATION OF FIRE ALARM 30-00-000-75128	51,233.30
					<b>Total :</b>	<b>57,147.30</b>
131228	12/3/2010	004945 IAHPC	120310		DUES RENEWAL DUES RENEWAL 01-54-000-72720	50.00
					<b>Total :</b>	<b>50.00</b>
131229	12/3/2010	014836 ILLINOIS IRON WORKS	120110		REFUND OVRPYMNT CONTRCTR LIC. REFUND OVERPAYMENT CONTRACTC 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
131230	12/3/2010	005160 ILLINOIS STATE POLICE	CC4003	VTP-008518	CC4003 TINLEY FINGERPRINT LIQUOR CC#4003 ORI#IL0165MOL -Liquor Licens 01-14-000-72848	34.25
					<b>Total :</b>	<b>34.25</b>
131231	12/3/2010	014693 INFOTEL DISTRIBUTORS	P27957440102		DESKTOP ADAPTER DESKTOP ADAPTER 01-17-225-72565	30.08
			P27957440103	VTP-008497	COMPUTER EQUIPMENT MOTHERBOARD, DESKTOP ADAPTER, 01-17-225-72565	108.96
					<b>Total :</b>	<b>139.04</b>
131232	12/3/2010	005186 INTERSTATE BATTERY SYSTEM	10003444		BATTERIES BATTERIES 01-17-205-72540	80.40
			140755		BATTERY BATTERY 01-24-000-72540	72.95

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131232	12/3/2010	005186	005186 INTERSTATE BATTERY SYSTEM		(Continued)	<b>Total : 153.35</b>
131233	12/3/2010	005250	J & L METAL DOORS, INC.		DOOR HINGES DOOR HINGES 01-25-000-72520	144.00 <b>Total : 144.00</b>
131234	12/3/2010	011212	KAISERCOMM	VTP-008515	SERVICE MAINT CONTRACT PHONE S` Service Maintenance contract quarter 01-25-000-72777	3,000.00 <b>Total : 3,000.00</b>
131235	12/3/2010	005379	KLEIN, THORPE & JENKINS, LTD		LEGAL SERV. 10/31/10 LEGAL SERV. 10/31/10~ 01-14-000-72850 0114-002 GENERAL/HUMAN RESOURC 01-14-000-72850 0114-003 PROSECUTIONS 01-14-000-72850 0114-004 GENERAL/PUBLIC WORKS 01-14-000-72850 0114-005 GENERAL/POLICE DEPART. 01-14-000-72850 0114-006 GENERAL/BLDING,PLANNING 01-14-000-72850 0114-007 GENERAL/FIRE DEPART. 01-14-000-72850 0114-080 OAK PARK AVE TIF 17-00-000-72850 0114-105 TP FIRE DEPARTMENT 01-14-000-72850 0114-136 MAIN STREET NORTH TIF 18-00-000-72850 0114-179 PROPERTY MATTERS 01-14-000-72850 0114-227 MAIN STREET SOUTH TIF	15,097.42 703.00 8,264.70 993.70 209.00 4,595.00 1,957.80 95.00 631.40 95.00 4,948.54

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131235	12/3/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		19-00-000-72850	95.00
					0114-356 RYAN PROP.- 191S T & HARLI	
					01-14-000-72850	220.00
					0114-408 SOUTH ST REDEV PROJ.	
					01-14-000-72850	437.00
					0114-444 ALPHAMED	
					01-14-000-72850	399.00
					0114-458 THOMAS PLACE LITIGATION	
					01-14-000-72850	4,800.00
					0114-460 RINGHOFER IDHR CHARGE	
					01-14-000-72855	276.00
					0114-461 POLICE MUSIC THEATER STA	
					01-14-000-72855	120.00
					0114-463 LAWTON & HORN LITIGATION	
					01-14-000-72850	1,808.15
					0114-464 SERGEANT ABSENCE GRIEV.	
					01-14-000-72855	200.00
					<b>Total :</b>	<b>45,945.71</b>
131236	12/3/2010	011015 LANDS' END BUSINESS OUTFITTERS	09606735		CARDIGANS,POLOS/UNIFORMS	
					CARDIGANS,POLOS/UNIFORMS	
					01-17-205-73610	335.65
					<b>Total :</b>	<b>335.65</b>
131237	12/3/2010	005507 LEGAT ARCHITECTS INC.	0039543		METRA ST - PHASE 2 OCT'10 208128.00	
					METRA ST - PHASE 2 OCT'10 ~	
					33-00-000-75125	38,205.63
					<b>Total :</b>	<b>38,205.63</b>
131238	12/3/2010	005507 LEGAT ARCHITECTS INC.	0039578		FIRE ALARM UPGRADE 10/1-10/31/10	
					FIRE ALARM UPGRADE 10/1-10/31/10	
					30-00-000-74187	316.00
					<b>Total :</b>	<b>316.00</b>
131239	12/3/2010	014843 LITKO, NEAL	120310		LITKO W/C	

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131239	12/3/2010	014843 LITKO, NEAL	(Continued)		LITKO W/C 60-00-000-72541	63.64
<b>Total :</b>						<b>63.64</b>
131240	12/3/2010	001439 M & M AUTO GLASS & UPHOL.SERV.	458447		SFETY GLSS MEASRE CUT INSTLL GR. SAFETY GLASS 01-23-000-72530	404.00
			458448		LABOR/ MEASURE,CUT, INSTALL GRAI 01-23-000-72530	250.00
					RESEAL LOOSE SIDE GLASS RESEAL LOOSE SIDE GLASS 01-23-000-72530	65.00
<b>Total :</b>						<b>719.00</b>
131241	12/3/2010	003440 M. COOPER SUPPLY CO.	S1471519.001		URINAL GASKET URINAL GASKET 01-25-000-73630	2.40
<b>Total :</b>						<b>2.40</b>
131242	12/3/2010	005703 MAJESTY MAINTENANCE INC.	0044574-IN		DEC'10 JANT SERV VH DEC'10 JANT SERV VH 01-25-000-72525	1,675.00
			0044575-IN		DEC'10 JANT SERV PS DEC'10 JANT SERV PS 01-25-000-72525	744.00
			0044576-IN		DEC'10 JANT SERV DIV INTERNAL AFF DEC'10 JANT SERV DIV INTERNAL AFF 01-25-000-72525	317.02
			0044593-IN		DEC'10 JANT SERV TRAIN STATION DEC'10 JANT SERV TRAIN STATION 73-00-000-72525	160.00
			0044602-IN		DEC'10 JANT SERV PD DEC'10 JANT SERV PD 01-25-000-72525	964.00
			0044603-IN		DEC'10 JANT SERV POLICE SHOOT RA	

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131242	12/3/2010	005703 MAJESTY MAINTENANCE INC.	(Continued)		DEC'10 JANT SERV POLICE SHOOT RA 01-25-000-72525	97.00
			0044604-IN		DEC'10 JANT SERV PW GARAGE DEC'10 JANT SERV PW GARAGE 01-25-000-72525	281.00
					<b>Total :</b>	<b>4,238.02</b>
131243	12/3/2010	012631 MASTER AUTO SUPPLY, LTD.	848		REPL. ANTENNA RUBBER REPL. ANTENNA RUBBER 01-23-000-72540	2.46
					<b>Total :</b>	<b>2.46</b>
131244	12/3/2010	005840 MC DONNELL, TASHA	111610		PER DIEM MEALS-SURV. COMM. CNTR PER DIEM MEALS~ 01-17-210-72140	11.00
					<b>Total :</b>	<b>11.00</b>
131245	12/3/2010	005771 MC GLADREY & PULLEN,LLP	M-3524108-541		GENERAL FINAL BILLING AUDIT GENERAL FINAL BILLING AUDIT 01-14-000-72845	2,400.00
					<b>Total :</b>	<b>2,400.00</b>
131246	12/3/2010	006074 MENARDS	33691		SLIDERS FOR CHAIRS, GLUE SLIDERS FOR CHAIRS, GLUE 01-56-000-72937	76.36
			35885		UTIL. HANGERS, BULBS, VELCRO TAPE UTIL. HANGERS, BULBS, VELCRO TAPE 01-25-000-73840	7.45
					UTIL. HANGERS, BULBS, VELCRO TAPE 01-25-000-73570	19.99
					UTIL. HANGERS, BULBS, VELCRO TAPE 01-25-000-73110	3.92
			37733		FRAMING SCREWS, WASHERS, LUMBEI FRAMING SCREWS, WASHERS, LUMBE 01-23-000-73830	44.93



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131246	12/3/2010	006074 MENARDS	(Continued) 37920		CERAMIC TOWER HEATER CERAMIC TOWER HEATER 01-25-000-72530	44.99
<b>Total :</b>						<b>197.64</b>
131247	12/3/2010	005754 MICRO CITY COMPUTERS	146613		HP PROCURVE ASSYKIT INCLDES RACK HP PROCURVE ASSY KIT INCLUDES R. 60-00-000-72565	32.00
<b>Total :</b>						<b>32.00</b>
131248	12/3/2010	008673 MID CONTINENT DEV & CONSTR	113010		CONV.CNTR.REIM: LANDSCAPING COE CONV. CNTR.REIM. LANDSCAPING CO 25-00-000-72742	4,364.52
<b>Total :</b>						<b>4,364.52</b>
131249	12/3/2010	005942 MIDWAY TRUCK PARTS	2658848		FUEL FILTER, LUBE FILTER, BACKUP L FUEL FILTER, LUBE FILTER, BACKUP LA 01-24-000-72540	48.26
					FUEL FILTER, LUBE FILTER, BACKUP LA 60-00-000-72540	15.76
					FUEL FILTER, LUBE FILTER, BACKUP LA 01-17-205-72540	15.76
					FUEL FILTER, LUBE FILTER, BACKUP LA 01-19-000-72540	82.32
					FUEL FILTER, LUBE FILTER, BACKUP LA 01-42-000-72540	33.10
			2659896		POW-R PLUS 120 POW-R PLUS 120 60-00-000-72540	51.45
					POW-R PLUS 120 01-23-000-72540	51.45
					POW-R PLUS 120 01-53-000-72540	12.87
					POW-R PLUS 120 01-42-000-72540	12.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131249	12/3/2010	005942 005942 MIDWAY TRUCK PARTS	(Continued)			<b>Total : 323.84</b>
131250	12/3/2010	011997 MOTOROLA INC.	13816932		RADIOS	
				VTP-008465	IMPRES MIC WITH DISPLAY	
					09-00-000-74150	1,317.95
				VTP-008465	APX 7000 PORTABLE RADIO	
					09-00-000-74150	29,437.50
				VTP-008465	VEHICLE MOUNTING DOCK/CHARGER	
					09-00-000-74150	1,370.70
				VTP-008465	APX 7000 DESKTOP CHARGER UNIT	
					09-00-000-74150	439.30
				VTP-008465	IMPRES BATTERIES	
					09-00-000-74150	492.05
					<b>Total :</b>	<b>33,057.50</b>
131251	12/3/2010	012099 NAPA AUTO PARTS	574452		BRAKE HOSE	
					BRAKE HOSE	
					01-19-000-72540	17.78
			574717		ANTI-FREEZE	
					ANTI-FREEZE	
					01-23-000-72540	17.16
			574728		TIE ROD ENDS INNER & OUTER	
					TIE ROD END-INNER	
					01-17-205-72540	31.55
					TIE ROD END - OUTER	
					01-17-205-72540	49.22
			574854		FLOOR MAT	
					FLOOR MAT	
					01-19-000-72540	35.99
			575055		QUIET FLOW MUFF.,TAIL PIPE,EXTNSI	
					QUIET FLOW MUFF.,TAIL PIPE,EXTENS	
					01-24-000-72540	178.37
			575074		NOZZLE	
					NOZZLE	
					01-25-000-72530	89.16
			575134		V-BELT	

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131251	12/3/2010	012099 NAPA AUTO PARTS	(Continued)		V-BELT	
			575155		60-00-000-72540 HUB BEARING ASSY HUB BEARING ASSY	9.59
			575166		01-17-205-72540 THERMOSTAT THERMOSTAT	156.89
			575167		01-17-205-72540 BARS LEAK HD CONC BARS LEAK HD CONC	11.79
			575186		01-17-205-72540 PRESSURE HOSE,STEERING HOSE PRESSURE HOSE,STEERING HOSE	2.99
			575191		60-00-000-72540 V-BELT V-BELT	55.63
					60-00-000-72540	19.08
					<b>Total :</b>	<b>675.20</b>
131252	12/3/2010	006215 NEXTEL COMMUNICATIONS	734636003-019		ACCT#734636003 ACCT#734636003 01-17-205-72127	39.99
					<b>Total :</b>	<b>39.99</b>
131253	12/3/2010	011512 NICOR GAS	0198151000		ACCT#0198151000 7780 W 183RD ST ACCT#0198151000 7780 W 183RD ST	
			5346371000		01-25-000-72511 ACCT#5346371000 18241 S 80TH AVE ACCT#5346371000 18241 S 80TH AVE	92.55
			5407231000		01-25-000-72511 ACCT#5407231000 16250 OAK PARK A\ ACCT#5407231000 16250 OAK PARK A	62.26
			7367541000		01-25-000-72511 ACCT#7367541000 7800 183RD ST ACCT#7367541000 7800 183RD ST	1,070.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131253	12/3/2010	011512 NICOR GAS	(Continued)			
			8352371000		01-25-000-72511 ACCT#8352371000 7980 183RD ST ACCT#8352371000 7980 183RD ST 01-25-000-72511	1,824.78   488.12
					<b>Total :</b>	<b>3,538.12</b>
131254	12/3/2010	006132 NIEHAUS, SCOTT R.	112910		REIM.EXP.PROF.DEV.COUNSELOR GR REIM.EXP.PROF.DEV.COUNSELOR GR 01-12-000-72720	  300.00
					<b>Total :</b>	<b>300.00</b>
131255	12/3/2010	006388 O'HERN, MICHAEL E.	112910		REIM. EXP.OFFICE VISIT CO-PAY REIM REIM. EXP. OFFICE VISIT CO-PAY REIM 01-17-220-72430	  20.00
					<b>Total :</b>	<b>20.00</b>
131256	12/3/2010	012575 P & G KEENE ELECTRICAL	169606		MITS ALT MITS ALT 01-17-205-72540	  642.40
					<b>Total :</b>	<b>642.40</b>
131257	12/3/2010	013096 PACE SYSTEMS, INC.	146609		PROF. SERV. RYAN BOLING 11/7/10-11. PROF. SERV. RYAN BOLING 11/7/10-11. 01-14-000-72652	  2,595.60
					<b>Total :</b>	<b>2,595.60</b>
131258	12/3/2010	006475 PARK HARDWARE	017150/2		HEADLIGHT,KNEE PAD HEADLIGHT, KNEE PAD 60-00-000-73410	  33.58
			029214/1		HEADLIGHT,KNEE PAD HEADLIGHT,KNEE PAD	  33.58
			029220/1		60-00-000-73410 PART,COUPLING PART,COUPLING	  7.58
			029237/1		60-00-000-73630 DUCT TAPE	  7.58

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131258	12/3/2010	006475 PARK HARDWARE	(Continued)		DUCT TAPE	
			029282/1		01-19-000-72140 LOCK CENTER GARAGE	12.98
			029314/1		01-25-000-73840 WIRE BRUSH	12.39
					01-25-000-73410 WIRE BRUSH	3.59
					<b>Total :</b>	<b>103.70</b>
131259	12/3/2010	006780 POMP'S TIRE SERVICE, INC	99604	VTP-008519	REPLACE ALL FOUR TIRES BACKHOE	
			99714		Service call at PW, mount four tires on 01-23-000-73560 TIRES	2,146.80
					01-30-000-72540 TIRES	433.80
					<b>Total :</b>	<b>2,580.60</b>
131260	12/3/2010	006559 PRAXAIR/GAS TECH	38188946		IND. ACET.,PRESSURE,SAFETY & ENV	
					IND. ACET.,PRESSURE,SAFETY & ENV 01-23-000-73730	110.14
					<b>Total :</b>	<b>110.14</b>
131261	12/3/2010	006531 PROFFITT, CYNTHIA	110110		REIM.EXP. MILEAGE 20.8 @ .50	
					REIM. EXP. MILEAGE 20.8 @ .50 01-21-000-72130	10.40
					<b>Total :</b>	<b>10.40</b>
131262	12/3/2010	010474 RADIO-MAN	6811		INTREPID CLIP	
					INTREPID CLIP 01-25-000-72530	9.99
					<b>Total :</b>	<b>9.99</b>
131263	12/3/2010	007014 RIVERDALE AUTO BODY	23911		STREET #11 VILLAGE PICK UP	
					STREET #11 VILLAGE PICK UP ~ 01-23-000-72540	2,584.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131263	12/3/2010	007014 RIVERDALE AUTO BODY	(Continued) 23916		REPAIRS CRN VIC 2FAFP71V68X10547 REPAIRS CRN VIC ~ 01-17-205-72540	446.40 <b>Total : 3,030.68</b>
131264	12/3/2010	006874 ROBINSON ENGINEERING CO. LTD.	10110143		HARLEM MEDIAN CONSTR. ENG. 10/2- HARLEM MEDIAN CONSTR. ENG.~ 33-00-000-75610	11,904.62 <b>Total : 11,904.62</b>
131265	12/3/2010	006874 ROBINSON ENGINEERING CO. LTD.	10090072		CCDD LNDFILL ENVIR.TSTING&ADMN. CCDD LANDFILL ENVIR.TESTING & ADI 33-00-000-75610	1,584.00
			10110087		80TH &TIMBER DR INTR SCTN THRU 10 80TH AVE & TIMBER DR INTERSECTIO 33-00-000-75501	1,992.25
			10110095		HARLEM INTR SCTN 175 HCKRY THRU HARLEM INTERSECTION 175 HICKORY 33-00-000-75806	7,237.85
			10110098		ERP OAK PRK CNCRTE REPRS THRU ERP OAK PARK AVE CONCRETE REPA 33-00-000-75806	7,637.50
			10110100		'10 SANT.SWR FLW MONITRING THRU TP 2010 SANITARY SEWER FLOW MON 61-00-000-72840	5,006.01
			10110106		171ST ST CONCRETE REPR THRU 10/2 171ST ST CONCRETE REPAIR THRU 10 33-00-000-75806	5,743.00
			10110109		SSES AREA SUNDALE SOUTH THRU 10 SSES AREA SUNDALE SOUTH THRU 10 61-00-000-72840	2,472.25
			10110147		SSES AREA CRED PIPELINING OLD TP SSES AREA CURED IN PLACE PIPELIN 61-00-000-75305	4,074.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131265	12/3/2010	006874	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		<b>Total : 35,746.86</b>
131266	12/3/2010	007629	SAM'S CLUB DIRECT		COPY PAPER,WATER,COOKIE TRAY	
					COPY PAPER	
					01-14-000-73110	272.00
					WATER	
					01-14-000-73115	31.41
					COOKIE TRAY	
					01-12-000-72220	18.48
			374360295		POPCORN MACHINE/HOLIDAY MARKE	
					POPCORN MACHINE/HOLIDAY MARKE	
					01-35-000-72954	474.00
					Freight	
					01-35-000-72954	5.57
			6646		STACK CHAIRS W/ ARMS-SENIOR CEN	
					STACK CHAIRS W/ARMS-SENIOR CEN	
					01-56-000-72937	759.62
			9546		LYSOL,COFFEE,BATTERY BACK UP	
					LYSOL	
					01-25-000-73550	21.68
					BATTERY BACK UP	
					60-00-000-73840	49.88
					COFFEE	
					01-14-000-73115	43.92
					COFFEE	
					01-23-000-73115	43.92
					COFFEE	
					01-30-000-73115	21.96
					COFFEE	
					01-31-000-73115	21.96
			9807		CANDY,VINEGAR,DVD,HOLIDAY ASST.	
					CANDY,VINEGAR,DVD,HOLIDAY ASST.	
					01-35-000-72954	175.54
					<b>Total :</b>	<b>1,939.94</b>
131267	12/3/2010	007572	SCHAAF EQUIPMENT CO. INC.	1000023558	SHAFT,WASHER,AXLE	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131267	12/3/2010	007572 SCHAAF EQUIPMENT CO. INC.	(Continued)		SHAFT,WASHER,AXLE 60-00-000-73410	87.09
<b>Total :</b>						<b>87.09</b>
131268	12/3/2010	012072 SEILER INSTRUMENT & MFG.CO.INC	INV-258035		TERRASYNC PROF S/W UPDATED TERRASYNC PROF S/W UPDATED 60-00-000-72655	1,180.00
<b>Total :</b>						<b>1,180.00</b>
131269	12/3/2010	007109 SIRCHIE FINGER PRINT LABS	0017883-IN		TEST KITS	
				VTP-008479	WHITE 4X4 TAB HINGE LIFTS 01-17-225-73550	175.00
				VTP-008479	HEROIN TEST KIT #03 01-17-225-73550	37.50
				VTP-008479	MARIJUANA TEST KIT #05 01-17-225-73550	74.00
				VTP-008479	MARIJUANA GREEN PLANT TEST KIT # 01-17-225-73550	74.00
					Freight 01-17-225-73550	15.70
<b>Total :</b>						<b>376.20</b>
131270	12/3/2010	014701 SPARTAN CONCEPTS INC.	101610		SITUATIONAL AWARENESS TRAINING/ SITUATIONAL AWARENESS & FIREGR 01-19-000-72140	300.00
<b>Total :</b>						<b>300.00</b>
131271	12/3/2010	007275 SPORTSTATION, INC. THE	AAW010468-AC03		DEPT WORKOUT PANTS 872 AUGUSTA~ 01-19-000-73610	3,306.00
<b>Total :</b>						<b>3,306.00</b>
131272	12/3/2010	012238 STAPLES BUSINESS ADVANTAGE	3144499816		MAT MAT 01-17-205-73110	39.99



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131272	12/3/2010	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3145652599		STORAGE BOXES STORAGE BOXES 01-17-205-73110	75.58
			3145652601		SONY DIGITAL RECORDER SONY DIGITAL RECORDER 01-17-220-73600	77.98
			3145652602		DESKPAD,TICKET ROLL,LABELS,PENS DESKPAD 01-14-000-73110	12.79
					DOUBLE TICKET ROLL 01-14-000-73110	6.99
					LABELS LASER BULK 01-56-000-73110	59.19
			3145652603		OFFICE SUPPLIES/CAL.REFILL,DESKP, 01-14-000-73110 CREDIT / DESKPAD CREDIT / DESKPAD	144.13
			3145652604		01-14-000-73110 DESKPAD DESKPAD 01-14-000-73110	-22.65   22.65
					<b>Total :</b>	<b>416.65</b>
131273	12/3/2010	014840 STS TOWING	3918		WHEEL LIFT WHEEL LIFT 01-17-220-72753	55.00
					<b>Total :</b>	<b>55.00</b>
131274	12/3/2010	014841 SWIDERGAL, STAN	Ref001247411		UB Refund Cst #00473578 UB Refund Cst #00473578 60-00-000-20599	42.44
					<b>Total :</b>	<b>42.44</b>
131275	12/3/2010	014334 TELVENT DTN	0225167		WEATHER COMPUTER SERVICE WEATHER COMPUTER SERVICE	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131275	12/3/2010	014334 TELVENT DTN	(Continued)		01-21-000-72795	432.00
					<b>Total :</b>	<b>432.00</b>
131276	12/3/2010	007777 THOMPSON ELEVATOR INSPECTION	10-4055		12 ELEV. INSP.& 5 REINSPTNS 12 ELEV. INSP.& 5 REINSP. 01-30-000-72853	646.00
					<b>Total :</b>	<b>646.00</b>
131277	12/3/2010	007691 TINLEY PARK CHAMBER/COMMERCE	120210		RESERV.2 ZABROCKI & 1 REA/HOLIDA RESERVATIONS 2 ZABROCKI 01-11-000-72220	40.00
			120310		RESERVATIONS 1 REA 01-13-000-72220	20.00
					11 ATTENDEES HOLIDAY PARTY 11 ATTENDESS HOLIDAY PARTY~ 01-11-000-72220	220.00
					<b>Total :</b>	<b>280.00</b>
131278	12/3/2010	007691 TINLEY PARK CHAMBER/COMMERCE	112310		2011 MEMBERSHIP/JUDY BRUNING 2011 MEMBERSHIP/JUDY BRUNING 01-11-000-72720	50.00
			112310-0		2011 MEMBERSHIP/ED ZABROCKI 2011 MEMBERSHIP/ED ZABROCKI 01-11-000-72720	150.00
					<b>Total :</b>	<b>200.00</b>
131279	12/3/2010	011359 TINLEY PARK FOOD PANTRY	113010		DRESS DOWN DONATIONS DRESS DOWN DONATIONS 84-00-000-20194	277.00
					<b>Total :</b>	<b>277.00</b>
131280	12/3/2010	007827 TINLEY WISH	120210		DONATIONS DONATIONS 84-00-000-20192	5,162.70
					<b>Total :</b>	<b>5,162.70</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131281	12/3/2010	014838 TOUHY, ROBERT	120110		GROUP PERF. HOLIDAY MARKET 12/4/ GROUP PERF. HOLIDAY MARKET 12/4/ 01-35-000-72954	200.00
					<b>Total :</b>	<b>200.00</b>
131282	12/3/2010	007770 TRACE AMBULANCE SERV., INC.	110110		MONTH OF SERVICE NOV'10 MONTH OF SERVICE NOV'10 01-21-000-72856	50,474.92
					<b>Total :</b>	<b>50,474.92</b>
131283	12/3/2010	007802 TRUGREEN	744156		WINTER PROTECT/PD WINTER PROTECT/PD 01-25-000-72881	125.00
			744157		WINTER PROTECT/167TH ST PUMP WINTER PROTECT/167TH ST PUMP 60-00-000-72750	69.00
			744158		WINTER PROTECT/183RD & PUMP WINTER PROTECT/183RD & PUMP 60-00-000-72750	69.00
					<b>Total :</b>	<b>263.00</b>
131284	12/3/2010	004106 TYLER TECHNOLOGIES, INC	38002	VTP-008361	TOP-ENABLING CUSTOM FORMS Enable Licensee Renewal Form for Tyler 30-00-000-74167	300.00
			38185	VTP-008361	TOP-ENABLING CUSTOM FORMS Enable 13 Remaining Custom Reports for 30-00-000-74167	112.50
					<b>Total :</b>	<b>412.50</b>
131285	12/3/2010	008040 UNDERGROUND PIPE & VALVE CO	165825	VTP-008505	CLAMPS 7100612AS~ 60-00-000-73630	528.00
				VTP-008505	71006D16AS~ 60-00-000-73630	432.00
				VTP-008505	71008D12AS1CC~ 60-00-000-73630	390.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131285	12/3/2010	008040	008040 UNDERGROUND PIPE & VALVE CO	(Continued)		<b>Total : 1,350.00</b>
131286	12/3/2010	007987	UNITED METHODIST CHURCH	120110	DEC'10 PARKING LOT RENTAL DEC'10 PARKING LOT RENTAL 70-00-000-72621	800.00 <b>Total : 800.00</b>
131287	12/3/2010	011904	UPS		11/17 N159387563 11/17 N159387563 01-17-205-72110 SERVICE CHARGE 01-17-205-72110 SHIPPING # 626634 11/8 N159387530 01-17-205-72110 11/9 N159387541 01-17-205-72110 11/10 N159387552 01-17-205-72110 SERVICE CHARGE 01-17-205-72110 SERVICE CHARGE 60-00-000-72110 SHIPPER #626634 11/24 N159387574 60-00-000-72110 SERVICE CHARGE 60-00-000-72110	9.03 20.00 5.29 12.30 7.83 13.20 6.80 32.20 20.00 <b>Total : 126.65</b>
131288	12/3/2010	008057	USA BLUE BOOK	284653	VTP-008494 LIFT STATION BACKUP #17455~ 60-00-000-72525 Freight 60-00-000-72525	825.95 19.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131288	12/3/2010	008057 008057 USA BLUE BOOK	(Continued)			<b>Total : 845.66</b>
131289	12/3/2010	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BRKSDE GLEN S ACCT#400-1000-00-01 BROOKSIDE GLE 60-00-000-73227	54,355.86 <b>Total : 54,355.86</b>
131290	12/3/2010	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 11/1/10-12/1/10 US. ACCT#1-9990015-00 ~ 60-00-000-73220	477,101.06 <b>Total : 477,101.06</b>
131291	12/3/2010	009591 WEINER, MARGARET	34672		BAGS AND CARDS BAGS AND CARDS 01-56-000-72937	9.50
			59		REIM. EXP. BOOK OF STAMPS REIM. EXP. BOOK OF STAMPS 01-56-000-72937	8.80 <b>Total : 18.30</b>
131292	12/3/2010	008342 WHOLESALE DIRECT, INC.	000181698		LAMPS LAMPHIGH-INTENSITY LAMP ASSY 01-17-205-72540	144.00
					LAMP, SIGNALMASTER, 12V 01-17-205-72540	67.62
					REFL. & TERM ASSY 01-17-205-72540	83.52
					Freight 01-17-205-72540	8.72
			000181772		HUB SPINNER,LAMP HUB SPINNER 01-23-000-72540	90.12
					LAMP 01-17-205-72540	67.62
					Freight 01-23-000-72540	5.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131292	12/3/2010	008342 WHOLESAL DIRECT, INC.	(Continued)		Freight 01-17-205-72540	4.07
					<b>Total :</b>	<b>471.09</b>
131293	12/3/2010	008200 WILL CO GOVERNMENTAL LEAGUE	2010-1352		HOLIDAY RECEPTION 12/9/10 HOLIDAY RECEPTION 12/9/10~ 01-11-000-72220	200.00
					<b>Total :</b>	<b>200.00</b>
131294	12/3/2010	008221 WILLE BROTHERS COMPANY	380232		READY MIX CONCRETE,CHLORIDE,CA READY MIX CONCRETE, CHLORIDE,WI 60-00-000-73770	286.45
					<b>Total :</b>	<b>286.45</b>
131295	12/3/2010	010881 WILSON RENTAL INC.	102568-1		FINAL PYMENT/TENT ETC.HOLIDAY M/ FINAL PAYMENT~ 01-35-000-72954	6,234.25
			102568-2		FINAL PYMNT/WHTE TENTING HOLIDAY FINAL PAYMENT/WHITE TENTING,WAT 01-35-000-72954	124.50
					<b>Total :</b>	<b>6,358.75</b>
131296	12/3/2010	014837 WINDOW WORLD OF CHICAGOLAND	113010		REFUND OVERPAYMNT CONTRCTR LI REFUND OVERPAYMENT CONTRACTC 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
131297	12/3/2010	008628 ZABROCKI, EDWARD	9		REIM. EXP. MEALS REIM. EXP. MEALS 01-11-000-72220	19.69
					<b>Total :</b>	<b>19.69</b>
131298	12/3/2010	012666 ZAMZOW, ROBERT	5072216		GO ZONE PEDOMETER GO ZONE PEDOMETER 01-98-000-99000	24.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131298	12/3/2010	012666	012666 ZAMZOW, ROBERT		(Continued)	Total : 24.99
120 Vouchers for bank code : apbank						Bank total : 945,675.74
120 Vouchers in this report						Total vouchers : 945,675.74

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

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12/10/2010 10:46:12AM

Voucher List  
Village of Tinley Park

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Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
53369	12/10/2010	004875 IRMA	10228		NOV'10 DEDUCTIBLE NOV'10 DEDUCTIBLE 07-00-000-72421	275.07	
<b>Total :</b>						<b>275.07</b>	
<b>1 Vouchers for bank code :</b>		ap_lib				<b>Bank total :</b>	<b>275.07</b>

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131360	12/8/2010	005264 J & L ELECTRONIC SERV, INC	82299C		LABOR/BASE ST & CONSOLE FNCTNS/ LABOR/BASE ST & CONSOLE FUNCTIC 01-17-210-72550	510.00 <b>Total : 510.00</b>
131361	12/8/2010	005264 J & L ELECTRONIC SERV, INC	82309C		LABOR/REMOVE-RELOCATE VOICE CC LABOR/REMOVE-RELOCATE VOICE CC 01-17-210-72550	2,932.50 <b>Total : 2,932.50</b>
131362	12/8/2010	005264 J & L ELECTRONIC SERV, INC	82310C		CONNECTORS,ADAPTERS CONNECTORS,ADAPTERS 01-17-210-72550	2,236.75 <b>Total : 2,236.75</b>
131363	12/8/2010	005264 J & L ELECTRONIC SERV, INC	82638C		FRU AUX I/O BOARD FRU AUX I/O BOARD 01-17-210-72550	566.51 <b>Total : 566.51</b>
131364	12/8/2010	005264 J & L ELECTRONIC SERV, INC	82687E		LABOR/CALIB. COMPARATOR PD & FIF LABOR/CALIB.COMPARATOR POLICE I 01-17-210-72550	1,360.00 <b>Total : 1,360.00</b>
131365	12/8/2010	005264 J & L ELECTRONIC SERV, INC	82314C		OPERATOR DESKTOP SPKR,POWER S OPERATOR DESKTOP SPKR,POWER S 01-17-210-72550	389.82 <b>Total : 389.82</b>
131366	12/10/2010	013126 22ND CENTURY MEDIA, LLC	00095544		AD AD 01-35-000-72954	1,287.15
			00096609		SERVICE CHARGE SERVICE CHARGE 01-14-000-72330	55.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131366	12/10/2010	013126 013126 22ND CENTURY MEDIA, LLC	(Continued)			<b>Total : 1,342.50</b>
131367	12/10/2010	002693 A T & T	773R07118311		ACCT#773 R07-1183 721 6 10/29-11/28/ ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.88 <b>Total : 328.88</b>
131368	12/10/2010	013035 ADVANCE AUTO PARTS	6717033940031		OIL,TIRE SHINE,CLEANER,SNOW BRU OIL, TIRE SHINE,CLEANER.SNOW 01-21-000-72540	105.09 <b>Total : 105.09</b>
131369	12/10/2010	002570 AMERICAN SALES	55978	VTP-008475	CHRISTMAS DECORATIONS Christmas Decorations 01-35-000-72954	861.12 <b>Total : 861.12</b>
131370	12/10/2010	002756 APCO INTERNATIONAL INC.	2011	VTP-008527	ANNUAL APCO MEMBERSHIP DUES 2011 APCO International Membership 01-17-210-72720	184.00 <b>Total : 184.00</b>
131371	12/10/2010	002537 AURELIO'S PIZZA	160		PIZZAS/RED FLAG LUNCHEON PIZZAS/RED FLAG LUNCHEON 01-12-000-72220	57.00 <b>Total : 57.00</b>
131372	12/10/2010	013264 B & R TRANSMISSION	8600		TRANSMISSION REBUILT/#4M TRANSMISSION REBUILT/#4M 01-17-205-72540	1,933.42 <b>Total : 1,933.42</b>
131373	12/10/2010	005299 BARNES DISTRIBUTION	2238148002 2656401001		FREIGHT Freight 01-23-000-72540 COUPLERS,PINS,FITTINGS,SEALS,BOL COUPLERS,PINS,FITTINGS,SEALS,BOL	4.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131373	12/10/2010	005299 BARNES DISTRIBUTION	(Continued)		60-00-000-72540 COUPLERS,PINS,FITTINGS,SEALS,BOL	56.08
					01-24-000-72540 COUPLERS,PINS,FITTINGS,SEALS,BOL	56.07
					01-23-000-72540 COUPLERS,PINS,FITTINGS,SEALS,BOL	56.08
					01-17-205-72540 COUPLERS,PINS,FITTINGS,SEALS,BOL	84.12
					01-30-000-72540	28.04
					<b>Total :</b>	<b>284.64</b>
131374	12/10/2010	010953 BATTERIES PLUS - 277	243935		STICK STICK 01-30-000-73870	15.61
					<b>Total :</b>	<b>15.61</b>
131375	12/10/2010	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-10076-4	VTP-008441	CLEANING OF THE PISTOL RANGE Basic Clean	920.00
				VTP-008441	01-25-000-72779 Replace the pre filters on the	480.00
					01-25-000-72779	480.00
					<b>Total :</b>	<b>1,400.00</b>
131376	12/10/2010	012966 BOLING, THOMAS M.	11-10		ONENOTE MONTHLY MAINT. ONENOTE MONTHLY MAINT. 01-14-000-72650	510.00
					<b>Total :</b>	<b>510.00</b>
131377	12/10/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2362089.001		ADV RELB,ELE BALLAST ADV. RELB, ELE BALLAST 01-25-000-73570	38.22
					<b>Total :</b>	<b>38.22</b>
131378	12/10/2010	003229 CED/EFENGEE	5025-451685		SPLICING KIT SPLICING KIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131378	12/10/2010	003229 CED/EFENGEE	(Continued)			
			5025-452138		60-00-000-73570 RHINO BOX,CORD SET,PLUG,CONN. RHINO BOX,CORD SET,PLUG, CONN.	159.56
			5025-452325	VTP-008476	01-35-000-72954 ELECTRICAL POWER DISTRIBUTION B CWD CS6365EX 3P4W 125v Nylon Plug 01-35-000-72954	1,275.84 148.00
					<b>Total :</b>	<b>1,583.40</b>
131379	12/10/2010	003401 CESAR'S EQUIPMENT	08484	VTP-008322	CURB SHOES FOR LARGE PLOWS 3/4" X 8" extra long curb shoes	
					01-23-000-72530 10% DISCOUNT	1,549.50
					01-23-000-72530 DELIVERY CHARGE	-154.95
					01-23-000-72530 Freight	5.00
					01-23-000-72530	26.25
					<b>Total :</b>	<b>1,425.80</b>
131380	12/10/2010	012506 CHHANGANI, PANKAJ	Ref001247704		UB Refund Cst #00460242 UB Refund Cst #00460242	
					60-00-000-20599	40.75
					<b>Total :</b>	<b>40.75</b>
131381	12/10/2010	013991 CHICAGO OFFICE PRODUCTS CO.	729713-0		CORK BOARD,CYL. BASE CORK BOARD,CYL.BASE	
					60-00-000-73110	9.65
					CORK BOARD,CYL.BASE	
					70-00-000-73830	217.87
			729891-0		BINDER REFL. BINDER REFL.	
					60-00-000-73110	32.37
					<b>Total :</b>	<b>259.89</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131382	12/10/2010	013200 CHICAGO TRIBUNE	011669001		AD 11/1/10-11/30/10 AD 11/1/10-11/30/10 01-14-000-72330	570.00 <b>Total : 570.00</b>
131383	12/10/2010	013892 COMED	0503124070		ACCT#0503124070 0 87TH AVE 3PS 176 ACCT#0503124070~ 01-24-000-72510	3,456.29 <b>Total : 3,456.29</b>
131384	12/10/2010	013878 COMED - COMMONWEALTH EDISON	1219051038		ACCT#1219051038 0 178TH ST 80TH A\	111.52
			2777112019		ACCT#2777112019 0 175TH ST & SANC ACCT#2777112019 0 175TH ST & SAND 01-23-000-72510	124.32
			3214011009		ACCT#3214011009 16853 LAKEWOOD [	356.39
			4329016037		ACCT#4329016037 TEMP/PARKLOT,172 ACCT#4329016037 ~ 12-00-000-72510	21.67 <b>Total : 613.90</b>
131385	12/10/2010	003343 CONNEY SAFETY PRODUCTS	03810850		GLOVES,HAND SANIT,VEST GLOVES,HAND SANT.,VEST 60-00-000-73845	83.83
					GLOVES,HAND SANT.,VEST 01-23-000-73845	70.25
					GLOVES,HAND SANT.,VEST 01-24-000-73845	88.00 <b>Total : 242.08</b>
131386	12/10/2010	003635 CROSSMARK PRINTING, INC	17984		POLICE EVIDENCE RECEIPT #38 POLICE EVIDENCE RECEIPT #38 01-17-205-72310	556.28

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 Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131386	12/10/2010	003635 CROSSMARK PRINTING, INC	(Continued)		Freight	
			17985		01-17-205-72310 JUV. FILE CARD TPPD #7 JUV. FILE CARD TPPD #7	16.50
			17986		01-17-205-72310 TRAFFIC STOP & WARNING DATA SHE TRAFFIC STOP & WARNING DATA SHE	392.08
			17992		01-17-205-72310 VOTP 2010 HOLIDAY HAPPENINGS VOTP 2010 HOLIDAY HAPPENINGS	370.57
			17993		01-35-000-72954 UTIL. TERMINATION NOTICE UTIL. TERMINATION NOTICE	730.88
			17994		60-00-000-72310 FALL/WINTER EXCHANGE 2010 FALL/WINTER EXCHANGE 2010	199.85
					01-14-000-72991 COMPOSITION-REVISE EXISTING FILE:	17,327.03
					01-14-000-72991 KODAK MATCHPRINT PROOFS	1,681.20
			18004		01-14-000-72991 HOLIDAY CARDS/ENVELOPES VOTP HOLIDAY CARDS	196.00
					01-14-000-72310 VOTP HOLIDAY ENVELOPES	845.70
					01-14-000-72310 COMPOSITION-SET NEW HOLIDAY CAI	214.40
					01-14-000-72310	72.00
					<b>Total :</b>	<b>22,602.49</b>
131387	12/10/2010	003240 CUTRANO, MIKE	120310		POSTAGE POSTAGE	
					01-46-000-72982	1.56
					<b>Total :</b>	<b>1.56</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131388	12/10/2010	010846 DAVID ORR	120710		LISA VALLEY/NOTARY LISA VALLEY/NOTARY 01-13-000-72720	10.00
<b>Total :</b>						<b>10.00</b>
131389	12/10/2010	004009 EAGLE UNIFORM CO INC	205794	VTP-008478	DUTY BOOTS/PANTS (DZIEKAN) DUTY BOOTS ROCKY 5005 01-19-000-73610	116.00
				VTP-008478	DUTY PANTS REGULAR STYLE~ 01-19-000-73610	40.50
			205826	VTP-008470	DUTY PANTS/BADGE (CULBERTSON) DUTY PANTS/EMS STYLE 01-19-000-73610	60.00
				VTP-008470	BADGE (METAL)~ 01-19-000-73610	61.00
			205841		PANTS PANTS 01-20-000-73610	60.00
<b>Total :</b>						<b>337.50</b>
131390	12/10/2010	004010 ED & JOE'S PIZZA	450727/1		MEAL MEAL 01-35-000-72954	26.24
<b>Total :</b>						<b>26.24</b>
131391	12/10/2010	011176 ELEMENT GRAPHICS & DESIGN, INC	1665		GRAPHICS/#4B REPAIR GRAPHICS/#4B REPAIR 01-17-205-72540	190.00
<b>Total :</b>						<b>190.00</b>
131392	12/10/2010	011269 ELLIS, DON	120910		SOUND AND LIGHTS/HOLIDAY MARKE SOUND AND LIGHTS/HOLIDAY MARKE 01-35-000-72954	400.00
<b>Total :</b>						<b>400.00</b>
131393	12/10/2010	004119 ENVIRO-TEST INC.	10-128101		COLIFORMS SAMPLES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131393	12/10/2010	004119 ENVIRO-TEST INC.	(Continued)		COLIFORMS SAMPLES 60-00-000-72865	432.00
<b>Total :</b>						<b>432.00</b>
131394	12/10/2010	004019 EVON'S TROPHIES & AWARDS	111710		PLAQUE/MADELINE LINDSTROM PLAQUE/MADELINE LINDSTROM 01-56-000-72937	249.90
			111910		POSTER CONTEST WINNER POSTER CONTEST WINNER 01-20-000-73605	9.54
<b>Total :</b>						<b>259.44</b>
131395	12/10/2010	013867 FIREDYNE ENGINEERING, P.C.	10-113		KIRBY SCHOOL DISTRICT 140 KIRBY SCHOOL DISTRICT 140 01-30-000-72841	1,072.72
<b>Total :</b>						<b>1,072.72</b>
131396	12/10/2010	012941 FMP	50-238808		BRAKE ROTOR BRAKE ROTOR 01-17-205-72540	73.34
			52-115782		BATTERY BATTERY 01-19-000-72540	118.63
			52-116579		MOTOR ASY-WIPER,CORE CHARGE MOTOR ASY-WIPER 01-17-205-72540	105.36
			52-116580		CORE CHARGE 01-17-205-72540 BRAKE ROTOR BRAKE ROTOR 01-17-205-72540	35.00
<b>Total :</b>						<b>405.67</b>
131397	12/10/2010	011611 FOX VALLEY FIRE & SAFETY CO.	592534		RADIO MAINT.BATTERIES/COUNTRY IN RADIO MAINT.BATTERIES/COUNTRY IN	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131397	12/10/2010	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			592535		14-00-000-72550 RADIO MAINT/PARK HILL TOWN CENTE RADIO MAINT/PARK HILL TOWN CENTE	116.00
			600077		14-00-000-72550 INSTALL RADIO/FREQ-PERFORMING AR INSTALL RADIO/FREQ-PERFORMING A	116.00
			600078		14-00-000-72800 INSTALL RADIO.KINGDM HLL JEHOVAH INSTALL RADIO KINGDOM HALL JEHVA	1,009.00
			600086		14-00-000-72800 MONTHLY MAINT.FEES,KELTRON,LS 7 MONTHLY MAINT. FEES~	1,070.92
					14-00-000-72750 <b>Total :</b>	<b>3,212.50</b> <b>5,524.42</b>
131398	12/10/2010	011898 FRED PRYOR SEMINARS	12066778		MIKE O'CONNELL/MANG.MULTI PROJ. MIKE O'CONNELL/MANG.MULTI PROJ. 01-17-205-72140	99.00
					<b>Total :</b>	<b>99.00</b>
131399	12/10/2010	004373 GALLAGHER ASPHALT	622815MB		UPM UPM 60-00-000-73780 UPM 01-23-000-73780	1,087.02
					<b>Total :</b>	<b>2,174.04</b>
131400	12/10/2010	004474 GIBSON, RUTH E	111810		REIM. EXP. MILEAGE 230 @ .50 REIM. EXP. MILEAGE 230 @ .50~ 01-15-000-72130	115.00
					<b>Total :</b>	<b>115.00</b>
131401	12/10/2010	004538 GOLDY LOCKS	597984		DUPL KEY DUPL KEY 01-19-000-73870	11.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131401	12/10/2010	004538 004538 GOLDY LOCKS			(Continued)	<b>Total : 11.25</b>
131402	12/10/2010	004493 GORDON FOOD SERVICE INC.	768058410		CHEESECAKES DEC'10 LUNCHEON CHEESECAKES DEC'10 LUNCHEON 84-00-000-20643	78.98 <b>Total : 78.98</b>
131403	12/10/2010	004513 GORMAN, GLEN	301028		CAR WASHES NOV'10 CAR WASHES NOV'10 01-17-205-72540	222.00 <b>Total : 222.00</b>
131404	12/10/2010	004438 GRAINGER	9404026073	VTP-008509	STREAMLIGHT LANTERN (TRAINING) STREAMLIGHT RECHARGEABLE LANT 01-19-000-72140	713.72 <b>Total : 713.72</b>
131405	12/10/2010	012463 HANSON AGGREGATES INC.	5201584		STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES 70-00-000-73860	436.63 218.31 72.77
			5202179		STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES 70-00-000-73860	263.15 131.58 43.86 <b>Total : 1,166.30</b>
131406	12/10/2010	008043 HD SUPPLY WATERWORKS, LTD.	2330945		WESTERN REPAIR WESTERN REPAIR 60-00-000-73630	192.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131406	12/10/2010	008043	008043 HD SUPPLY WATERWORKS, LTD.		(Continued)	<b>Total : 192.00</b>
131407	12/10/2010	013458	HD SUPPLY WHITE CAP		603013815 24" RAINGUARD 24" RAINGUARD 01-24-000-73570	60.88 <b>Total : 60.88</b>
131408	12/10/2010	004741	HEARTS & FLOWERS		000950 VTP-008528 FLOWERS FOR NEW BIRTH-JENNIFER Floral Arrangement for Lead 01-17-210-73110 VTP-008528 Freight 01-17-210-73110 000984 DISH GARDEN DISH GARDEN 01-17-205-73600	48.99 7.00 50.00 <b>Total : 105.99</b>
131409	12/10/2010	012281	HINCKLEY SPRINGS		5977593 101610 VTP-008529 MONTHLY WATER COOLER SERVICE Monthly Water Cooler Service 01-17-210-73110 5977593 111310 VTP-008530 MONTHLY WATER COOLER SERVICE Monthly Water Cooler Service 01-17-210-73110	54.74 64.30 <b>Total : 119.04</b>
131410	12/10/2010	011032	HUB INTERNATIONAL LIMITED		179045 BETTY BORROWDALE/NOTARY105519 BETTY BORROWDALE ~ 01-17-205-72720	30.00 <b>Total : 30.00</b>
131411	12/10/2010	005038	IL. ASSOC CHIEFS OF POLICE		120810 VTP-008537 MEMBERSHIP/PATRICK MCCAIN ILACP MEMBERSHIP RENEWAL - P. MC 01-17-205-72720 120810-0 VTP-008538 MEMBERSHIP-STEVE VACCARO ILACP MEMBERSHIP RENEWAL - S. VA 01-17-205-72720	85.00 85.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131411	12/10/2010	005038	005038 IL. ASSOC CHIEFS OF POLICE		(Continued)	<b>Total : 170.00</b>
131412	12/10/2010	014693	INFOTEL DISTRIBUTORS	P27957440101	CABLE CABLE 01-17-225-72565 Freight 01-17-225-72565	28.50  5.00 <b>Total : 33.50</b>
131413	12/10/2010	004875	IRMA	10217	NOV'10 OPTIONAL DEDUCTIBLE NOV'10 OPTIONAL DEDUCTIBLE 01-23-000-72541 NOV'10 OPTIONAL DEDUCTIBLE 01-25-000-72541 NOV'10 OPTIONAL DEDUCTIBLE 01-14-000-72541 NOV'10 OPTIONAL DEDUCTIBLE 01-17-205-72541 NOV'10 DEDUCTIBLE NOV'10 DEDUCTIBLE 01-14-000-72541 NOV'10 DEDUCTIBLE 01-17-205-72541 NOV'10 DEDUCTIBLE 01-23-000-72541 NOV'10 DEDUCTIBLE 01-25-000-72541 NOV'10 DEDUCTIBLE 60-00-000-72541 NOV'10 ZONING DEDUCTIBLE NOV'10 ZONING DEDUCTIBLE 01-14-000-72541	2,114.98 5,440.26 7,500.00 7,500.00  2,500.00 3,268.73 2,500.00 653.82 -153.32 10,718.00 <b>Total : 42,042.47</b>
131414	12/10/2010	007338	JESSE WHITE-ILLINOIS	003674548	BETTY BORROWDALE NOTARY APPL.F BETTY BORROWDALE NOTARY APPL.-	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131414	12/10/2010	007338 JESSE WHITE-ILLINOIS	(Continued)		01-17-205-72720	10.00
					<b>Total :</b>	<b>10.00</b>
131415	12/10/2010	010039 KERN, MARI ANNE	2215		CAKE/HAPPY RETIREMENT JULIE CAKE/HAPPY RETIREMENT JULIE 01-17-205-72974	25.00
					<b>Total :</b>	<b>25.00</b>
131416	12/10/2010	011015 LANDS' END BUSINESS OUTFITTERS	09643577		CREDIT / UNIFORMS CREDIT / UNIFORMS 01-17-205-73610	-53.55
			09647332		POLO, CARDIGANS POLO, CARDIGANS 01-17-205-73610	71.75
					<b>Total :</b>	<b>18.20</b>
131417	12/10/2010	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20101130		SEARCHES ,REPORTS SEARCHES,REPORTS 01-17-225-72852	182.60
					<b>Total :</b>	<b>182.60</b>
131418	12/10/2010	014728 LINDCO EQUIPMENT SALES INC	20101097-P	VTP-008349	CARBIDE BLADES AND 11 FT STEEL BI 5/8" x 8x132" center punched steel 01-23-000-72530	2,945.20
				VTP-008349	3/4"x6x5' Carbide blades for belly plows 01-23-000-72530	2,640.00
				VTP-008349	Freight 01-23-000-72530	250.00
					<b>Total :</b>	<b>5,835.20</b>
131419	12/10/2010	005546 LODE, GENE	120310		REIM. EMP. REGISTRATION FEE REIM. EXP. REGISTRATION FEE 01-30-000-72170	30.00
					<b>Total :</b>	<b>30.00</b>
131420	12/10/2010	014846 LORENCE, BRUCE	120610		REPAIR LGB TRAIN OAK PARK STATIO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131420	12/10/2010	014846 LORENCE, BRUCE	(Continued)		LABOR LGB TRAIN OAK PARK STATION 73-00-000-72530	165.00
					PARTS LGB TRAIN OAK PARK STATION 73-00-000-72530	71.78
					<b>Total :</b>	<b>236.78</b>
131421	12/10/2010	001439 M & M AUTO GLASS & UPHOL.SERV.	458295		BACKGLASS,DOORGLASS BACKGLASS,DOORGLASS 01-17-205-72540	592.88
					<b>Total :</b>	<b>592.88</b>
131422	12/10/2010	013059 MAIOLO, DENISE	110110		REIM. EXP. MILEAGE REIM. EXP. MILEAGE ~ 01-12-000-72130	7.95
					<b>Total :</b>	<b>7.95</b>
131423	12/10/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-123247		BOOT KIT,SPARK PLUG,PAD BOOT KIT,SPARK PLUG,PAD 01-17-205-72540	292.48
					<b>Total :</b>	<b>292.48</b>
131424	12/10/2010	006074 MENARDS	38270		POLY CLEAR,RECT. KNIFE,BLADE KNIF POLY CLEAR,RECT. KNIFE,BLADE KNIF 01-35-000-72954	315.03
			38570		TAPE MEASURE,WALL SCRAPERS TAPE MEASURE,WALL SCRAPERS 60-00-000-73630	16.44
			41001		LUMBER LUMBER 01-19-000-73870	111.57
			41252	VTP-008539	CART MATERIALS 2x8x8' SPF Construction Lumber 01-19-000-72644	26.65
				VTP-008539	2x12x12' Fir Construction Lumber 01-19-000-72644	80.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131424	12/10/2010	006074 MENARDS	(Continued)			
				VTP-008539	7" Handy Hanger 01-19-000-72644	7.56
				VTP-008539	9-1/4" Handy Hanger 01-19-000-72644	7.96
				VTP-008539	1/4 Hex Nut - 16 pc 01-19-000-72644	0.79
				VTP-008539	1/4 Flat Washer - 18 pc 01-19-000-72644	0.59
				VTP-008539	1/4 x 1-1/2 Hex Bolt - 40 pc 01-19-000-72644	2.29
				VTP-008539	3/8 x 3" Carrbolt - 10 pc 01-19-000-72644	3.16
				VTP-008539	3/8" x 2" Lag Screw - 17 pc 01-19-000-72644	2.99
				VTP-008539	3/8" Washer - 76 pc 01-19-000-72644	1.69
				VTP-008539	3/8" Hex Nut - 63 pc 01-19-000-72644	1.69
				VTP-008539	3/8 - 16 Wing Nuts 01-19-000-72644	3.95
					<b>Total :</b>	<b>582.64</b>
131425	12/10/2010	005782 METRA	Z02995		SEPT'10 183RD ST GRADE CROSSING SEPT'10 183RD ST GRADE CROSSING	
					33-00-000-75806	60,909.21
			Z03076		GRADE CROSSING EASEMENT AT 183 GRADE CROSSING EASEMENT AT 183	
					33-00-000-75806	74,538.50
					<b>Total :</b>	<b>135,447.71</b>
131426	12/10/2010	010887 MIKE CACHEY CONSTRUCTION CO.	111710		REFUND DUPL. PAYMENT CONTR. LIC REFUND DUPL. PAYMENT CONTR. LIC	
					01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131427	12/10/2010	005729 MR. RADIATOR & AIR COND SERV	028823		NEW RADIATOR NEW RADIATOR 01-17-205-72540	209.07 <b>Total : 209.07</b>
131428	12/10/2010	014443 MURPHY & MILLER, INC.	165538	VTP-008526	INSPECTION CONTRACT OF HVAC EQI Semi annual billing of Village Hall 01-25-000-72530	910.00 <b>Total : 910.00</b>
131429	12/10/2010	012099 NAPA AUTO PARTS	574690		CREDIT / BRAKE HOSE CREDIT / BRAKE HOSE 01-19-000-72540	-17.78
			575075		WIPER BLADE WIPER BLADE 01-19-000-72540	36.58
			575605		PART/POLICE #10A PART/POLICE #10A 01-17-205-72540	50.30 <b>Total : 69.10</b>
131430	12/10/2010	006197 NAT'L EMERGENCY NUMBER ASSOC.	265288	VTP-008531	MEMBERSHIP CHANTAL CARLIN 2011 NENA Membership Dues Chantal C: 01-17-210-72720	130.00
			268613	VTP-008531	MEMBERSHIP JACLYN ROMANOW 2011 NENA Membership Dues ~ 01-17-210-72720	130.00 <b>Total : 260.00</b>
131431	12/10/2010	006302 NEW PIG CORPORATION	20569719-00	VTP-008522	PH PAPER & PIG PUTTY PLS236 pH PAPER 01-19-000-73550	54.00
				VTP-008522	PTY201 PIG PUTTY~ 01-19-000-73550	68.25
					Freight 01-19-000-73550	6.98



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131431	12/10/2010	006302	006302 NEW PIG CORPORATION		(Continued)	<b>Total : 129.23</b>
131432	12/10/2010	006215	NEXTEL COMMUNICATIONS	678610514-106	ACCT#678610514 10/24/10-11/23/10 ACCT#678610514~ 01-30-000-72120 ACCT#678610514~ 01-31-000-72120 ACCT#678610514~ 01-19-000-72120 ACCT#678610514~ 01-20-000-72120 ACCT#678610514~ 01-17-205-72120 ACCT#678610514~ 01-21-000-72120 ACCT#678610514~ 01-23-000-72120 ACCT#678610514~ 01-24-000-72120 ACCT#678610514~ 60-00-000-72120 ACCT#678610514~ 01-11-000-72120 ACCT#678610514~ 01-12-000-72120 ACCT#678610514~ 01-14-000-72120 ACCT#678610514~ 01-15-000-72120 ACCT#678610514~ 01-32-000-72120 ACCT#678610514~ 01-42-000-72120 ACCT#678610514~ 01-53-000-72120	83.22 33.65 226.58 152.47 474.44 174.53 244.77 141.78 66.64 51.88 106.99 26.71 34.37 29.04 12.38 6.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131432	12/10/2010	006215 NEXTEL COMMUNICATIONS	(Continued)		ACCT#678610514~ 01-25-000-72790	243.48
					<b>Total :</b>	<b>2,109.39</b>
131433	12/10/2010	006132 NIEHAUS, SCOTT R.	120910		REIM. EXP. LUNCHEON REIM. EXP. LUNCHEON 01-12-000-72170	43.96
					<b>Total :</b>	<b>43.96</b>
131434	12/10/2010	013599 OFFICE DEPOT	541949753001		MARKER,FOLDER,ENVELOPE,PAPER MARKER,FOLDER,ENVELOPE,PAPER 01-19-000-73110	40.01
					<b>Total :</b>	<b>40.01</b>
131435	12/10/2010	014849 ORANGE CRUSH LLC	Ref001247707		UB Refund Cst #00483948 UB Refund Cst #00483948 60-00-000-20599	353.54
					<b>Total :</b>	<b>353.54</b>
131436	12/10/2010	006431 ORLAND TOWNSHIP	120710		IMMUNIZATIONS 12/4/10 15 @ \$10 IMMUNIZATIONS 12/4/10 15 @ \$10 01-14-000-72985	150.00
					<b>Total :</b>	<b>150.00</b>
131437	12/10/2010	013096 PACE SYSTEMS, INC.	146821		PROF.SERV. RYAN BOLING 11/21/10-12 PROF. SERV. RYAN BOLING 11/21/10-1 01-14-000-72652	2,018.80
			146822		PROF. SERV. JAMES PYTEL MONTHLY PROF. SERV. JAMES PYTEL MONTHLY 01-14-000-72650	330.00
					<b>Total :</b>	<b>2,348.80</b>
131438	12/10/2010	013881 PANDUIT PROCUREMENT CO LLC	120310		8TH QUARTER PYMNT/INCENTIVE AGF 8TH QUARTER PYMNT/INCENTIVE AGF 01-97-000-79127	8,552.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131438	12/10/2010	013881 013881 PANDUIT PROCUREMENT CO LLC	(Continued)			<b>Total : 8,552.64</b>
131439	12/10/2010	006475 PARK HARDWARE	027961/1		AIR BLWGUN,AIR CHUCK AIR BLWGUN. AIR CHUCK 60-00-000-73630	9.18
			027963/1		POOL CHLOR TABS,CLARIFIER POOL CHLOR. TABS,CLARKFIER 01-23-000-73550	32.78
			028712/1		PARTS,CLAMPS,UNION C TO C PARTS,CLAMPS,UNION C TO C 60-00-000-73630	23.68
			029316/1		TOOLBOX TOOLBOX 60-00-000-73410	9.99
					<b>Total :</b>	<b>75.63</b>
131440	12/10/2010	012107 PARK HILL CAR WASH & LUBE	110110		FULL SERVICE 11/1/10-11/30/10 FULL SERVICE 11/1/10-11/30/10 01-17-205-72540	17.00
			110110-0		EXTRR,TRE DRSSNG,FULL SERV.11/1- EXTRR,TIRE DRSSNG,FULL SERV. ~ 60-00-000-72540	12.99
					EXTRR,TIRE DRSSNG,FULL SERV. ~ 01-24-000-72540	15.99
					EXTRR,TIRE DRSSNG,FULL SERV. ~ 01-23-000-72540	11.50
					<b>Total :</b>	<b>57.48</b>
131441	12/10/2010	014847 PELLEGRINI, JANET	Ref001247705		UB Refund Cst #00467495 UB Refund Cst #00467495 60-00-000-20599	16.17
					<b>Total :</b>	<b>16.17</b>
131442	12/10/2010	006733 PHASE I COACH WORKS	031164	VTP-008514	PAINT WORK 2011 CHEVY TAHOE Paint Roof as directed per Fire 30-00-000-74220	1,260.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131442	12/10/2010	006733 006733 PHASE I COACH WORKS			(Continued)	<b>Total : 1,260.66</b>
131443	12/10/2010	013716 PLAINFIELD POLICE / MFF	1333		MOBILE FIELD FORCE EQUIP/SUPP MOBILE FIELD FORCE EQUIP/SUPP 01-17-220-73600	300.00 <b>Total : 300.00</b>
131444	12/10/2010	006784 POLONIA BANQUETS,INC	4808		CATERING DEC'10 LUNCHEON CATERING DEC'10 LUNCHEON 84-00-000-20643	475.00 <b>Total : 475.00</b>
131445	12/10/2010	014848 PRAH, CYNTHIA	Ref001247706		UB Refund Cst #00480904 UB Refund Cst #00480904 60-00-000-20599	24.15 <b>Total : 24.15</b>
131446	12/10/2010	012902 PRO PARTS INC.	139690		BULK OIL BULK OIL 60-00-000-73535 BULK OIL 01-24-000-73535 BULK OIL 01-23-000-73535 BULK OIL 01-17-205-73535 BULK OIL 01-19-000-72540 BULK OIL 01-30-000-72540 BULK OIL 01-12-000-72540 BULK OIL 01-21-000-72540	264.52 264.52 264.52 264.52 352.69 264.52 176.35 88.17 88.16
			139708		CREDIT / BULK OIL CREDIT / BULK OIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131446	12/10/2010	012902 PRO PARTS INC.	(Continued)		60-00-000-73535 CREDIT / BULK OIL	-11.80
					01-24-000-73535 CREDIT / BULK OIL	-11.80
					01-23-000-73535 CREDIT / BULK OIL	-11.80
					01-17-205-73535 CREDIT / BULK OIL	-15.73
					01-19-000-72540 CREDIT / BULK OIL	-11.80
					01-30-000-72540 CREDIT / BULK OIL	-7.87
					01-14-000-72540 CREDIT / BULK OIL	-3.93
					01-31-000-72540	-3.92
					<b>Total :</b>	<b>1,684.80</b>
131447	12/10/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	10268		80TH AVE METRA ST. 9/25-10/31/10 80TH AVE METRA ST. 9/25-10/31/10 33-00-000-75125	8,214.50
					<b>Total :</b>	<b>8,214.50</b>
131448	12/10/2010	010474 RADIO-MAN	6823		MINI CHARGER MINI CHARGER 01-19-000-73870	34.98
					<b>Total :</b>	<b>34.98</b>
131449	12/10/2010	012769 RELAX THE BACK	109	VTP-008533	REPAIR OF 911 CENTER CHAIRS Service call for repair on 911 Center 01-17-210-73110	75.00
					<b>Total :</b>	<b>75.00</b>
131450	12/10/2010	006900 RICKERSON, ANNETTE	26334		SUPP.FOR YIG & SEC. SUPPLIES SUPPLIES FOR YIG & SEC. SUPPLIES 01-46-000-73870	68.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131450	12/10/2010	006900 006900 RICKERSON, ANNETTE			(Continued)	<b>Total : 68.87</b>
131451	12/10/2010	009047 RIORDAN, DAN	120610		REIM. EXP. ICC TECH.EXAM REIM. EXP. ICC TECH.EXAM. 01-20-000-72140	<b>Total : 110.00</b> <b>110.00</b>
131452	12/10/2010	007014 RIVERDALE AUTO BODY	23916		REPAIRS HOOD#12B/2FAFP71V68X105 REPAIRS HOOD#12B/2FAFP71V68X105 01-17-205-72540	<b>Total : 446.40</b> <b>446.40</b>
131453	12/10/2010	006874 ROBINSON ENGINEERING CO. LTD.	10080252		TP CONV. CNTR. THRU 8/20/10 09-152 TP CONV. CNTR. THRU 8/20/10 09-152 25-00-000-72840	<b>Total : 15,329.75</b> <b>15,329.75</b>
			10100032		2010 MISC SITE PLAN REVWS THRU 10/20/10 2010 MISC SITE PLAN REVIEWS THRU 10/20/10 01-30-000-72840	<b>Total : 1,614.00</b> <b>1,614.00</b>
			10100228		TP CONV.CNTR.PARKG LOT EXPNSN C TP CONV. CNTR. PARKING LOT EXPAN 25-00-000-72840	<b>Total : 24,713.00</b> <b>41,656.75</b>
131454	12/10/2010	006874 ROBINSON ENGINEERING CO. LTD.	10110134		191 LIGHTING CONSTR. ENG 10/2-10/2 191 LIGHTING CONSTR. ENG. 10/2-10/2 33-00-000-75500	<b>Total : 3,613.29</b> <b>3,613.29</b>
131455	12/10/2010	006922 RUBINO'S ITALIAN IMPORTS	1249		SANDWICHES/PARADE OF LIGHTS SANDWICHES/PARADE OF LIGHTS 01-21-000-72220	<b>Total : 75.18</b> <b>75.18</b>
			1706		SANDWICHES/RED FLAG TRNG SANDWICHES/RED FLAG TRNG 01-12-000-72220	<b>Total : 32.94</b> <b>108.12</b>
131456	12/10/2010	010488 SALES ENTERPRISE	120510		T-SHIRTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131456	12/10/2010	010488 SALES ENTERPRISE	(Continued)		T-SHIRTS 01-98-000-99000	394.00
<b>Total :</b>						<b>394.00</b>
131457	12/10/2010	007629 SAM'S CLUB DIRECT	5043		FRUITS & JUICES-WELLNESS TESTING FRUITS & JUICES-WELLNESS TESTING 01-12-000-72220	120.15
			6647		COLORED PAPER COLORED PAPER 01-19-000-73110	219.44
			7020		SUPPLIES/FIRE DEPT DRILL AND GRIL SUPPLEIS FOR FIRE DEPT DRILL AND 01-19-000-72220	149.97
			8426		SNACKS,OFFICE SUPP,DVD,BATT,CDR JUICE,MILK,COOKIES 01-17-205-73110	33.25
					COLOROX,MEMO 01-17-205-73110	81.78
					BATTERIES,DVD,CDR 01-17-205-73570	71.22
<b>Total :</b>						<b>675.81</b>
131458	12/10/2010	007572 SCHAAF EQUIPMENT CO. INC.	1000023635		A/C ELEMENT A/C ELEMENT 60-00-000-72530	164.70
			1000023636		TOOLS PA966-477101~	
				VTP-008490	60-00-000-73410	1,063.00
				VTP-008490	NOHSM-1401~	
					60-00-000-73410	69.50
				VTP-008490	DV1412BEDDIX4-4~	
					60-00-000-73410	165.00
<b>Total :</b>						<b>1,462.20</b>
131459	12/10/2010	007459 SIGNMASTERS	40006		TRUSTEE NAMEPLATES T.J. GRADY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131459	12/10/2010	007459 SIGNMASTERS	(Continued)		TRUSTEE NAMEPLATES T.J. GRADY 01-11-000-73110	26.00 <b>Total : 26.00</b>
131460	12/10/2010	013109 SO. SUBURBAN ENVIR. HEALTH CL	120710		MEMBERSHIP/BOB ZAMZOW MEMBERSHIP/BOB ZAMZOW 01-30-000-72720	175.00 <b>Total : 175.00</b>
131461	12/10/2010	012444 SOUTH SUBURBAN JUVENILE	120910		MEMBERSHIP/HEATHER CODY MEMBERSHIP/HEATHER CODY 01-17-225-72720	15.00
			120910-0		MEMBERSHIP/RAYMOND VIOLETTA MEMBERSHIP/RAYMOND VIOLETTA 01-17-225-72720	15.00 <b>Total : 30.00</b>
131462	12/10/2010	013795 SOUTHTOWN STAR	030490		10/25/10 ST010680400 / AD 10/25-11/28/ 10/25/10 ST010680400 / AD 10/25-11/28/ 01-14-000-72330	102.20 <b>Total : 102.20</b>
131463	12/10/2010	012238 STAPLES BUSINESS ADVANTAGE	3145652600		TONER TONER 01-56-000-73110	109.99 <b>Total : 109.99</b>
131464	12/10/2010	011189 STAPLES CREDIT PLAN	56416		LETTERS,FOLDED,SLANTED LETTERS,FOLDED.SLANTED 01-35-000-72954	279.48 <b>Total : 279.48</b>
131465	12/10/2010	014845 SUBURBAN L.E.A.P.	120810	VTP-008536	RENEWAL/A.GEIGNER SUBURBAN L.E.A.P. MEMBERSHIP REM 01-17-205-72720	30.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131465	12/10/2010	014845 014845 SUBURBAN L.E.A.P.			(Continued)	<b>Total : 30.00</b>
131466	12/10/2010	014446 SULLIVAN, LINDA	18085		6 CHAIR SLIDERS 6 CHAIR SLIDERS 01-56-000-72937	26.76 <b>Total : 26.76</b>
131467	12/10/2010	012352 SUN-TIMES MEDIA	100157280		11/23/10 10000006616-1123 NOTCE PUF 11/23/10 10000006616-1123~ 01-14-000-72330	93.44 <b>Total : 93.44</b>
131468	12/10/2010	007297 SUTTON FORD INC./FLEET SALES	317495		PULLEY,BOLT PULLEY 01-17-205-72540	136.01
			354927C		BOLT 01-17-205-72540 PART PART 01-17-205-72540	4.83 36.00 <b>Total : 176.84</b>
131469	12/10/2010	013040 TINLEY PARK FIRE DEPT.	120910-82		PETTY CASH/PSTAGE,PRKING,CHRIST PETTY CASH/POSTAGE 01-20-000-72110	70.62
					PETTY CASH/PARKING 01-20-000-73870	3.00
					PETTY CASH/POSTAGE 01-19-000-72110	88.00
					PETTY CASH/CHRISTMAS CARDS 01-19-000-73870	67.90 <b>Total : 229.52</b>
131470	12/10/2010	007840 TINLEY PARK HISTORICAL SOCIETY	121010		ORNAMENTS ORNAMENT SALES 84-00-000-20188	272.00

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131470	12/10/2010	007840 TINLEY PARK HISTORICAL SOCIETY	(Continued)		ASSORTED ORNAMENTS-MILITARY CA 01-50-000-72922	486.00
					2010 ORNAMENTS - MAYOR 01-98-000-99000	240.00
					2010 ORNAMENTS -VETERANS COMMI 01-50-000-72932	150.00
					<b>Total :</b>	<b>1,148.00</b>
131471	12/10/2010	007930 TRANSUNION	11001089		BASIC SERV.10/26/10-11/25/10 BASIC SERV. 10/26/10-11/25/10 01-17-225-72852	45.00
					<b>Total :</b>	<b>45.00</b>
131472	12/10/2010	007941 TRL TIRE SERV CORP	11287		TIRES TIRES 01-17-205-73560	717.00
					<b>Total :</b>	<b>717.00</b>
131473	12/10/2010	007802 TRUGREEN	744696		WINTER PROTECT/80TH ST WINTER PROTECT/80TH ST 70-00-000-73680	425.00
					<b>Total :</b>	<b>425.00</b>
131474	12/10/2010	004106 TYLER TECHNOLOGIES, INC	38740	VTP-008361	TOP-ENABLING CUSTOM FORMS Enable 13 Remaining Custom Reports for 30-00-000-74167	375.00
			38741	VTP-008361	TOP-ENABLING CUSTOM FORMS Enable Licensee Renewal Form for Tyler 30-00-000-74167	262.50
					<b>Total :</b>	<b>637.50</b>
131475	12/10/2010	008021 UNIVERSITY OF IL - GAR	UPIN5452		BRIAN WOOD MASTER CONTROL TAC BRIAN WOOD MASTER CONTROL TAC 01-17-220-72140	30.00
					<b>Total :</b>	<b>30.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131476	12/10/2010	002592 USA MOBILITY WIRELESS, INC.	T6092566L		ACCT#6092566-6 ACCT#6092566-6 01-11-000-72125 ACCT#6092566-6 01-19-000-72125 ACCT#6092566-6 01-17-205-72125 ACCT#6092566-6 60-00-000-72125 ACCT#6092566-6 01-23-000-72125 ACCT#6092566-6 01-24-000-72125 ACCT#6092566-6 01-21-000-72125 ACCT#6092566-6 01-12-000-72125 ACCT#6092566-6 01-15-000-72125	39.17    834.00    143.90    232.80    60.80    304.89    39.67    7.60
					<b>Total :</b>	<b>2,511.84</b>
131477	12/10/2010	008130 VALOIS, PHILIP	120410		REIM. EXP. DONUTS/BASSET CLASS REIM. EXP. DONUTS/BASSET CLASS 01-17-217-72220	7.49   7.49
					<b>Total :</b>	<b>7.49</b>
131478	12/10/2010	012368 VISION INTEGRATED GRAPHICS,LLC	409945  409948		NCOA UB CERTIFICATION NCOA UB CERTIFICATION 60-00-000-72310 NOV 1, 2010 WATER BILLS PRINTED WATER BILLS PRINTED FOR NOV 1, 20 60-00-000-72310 SET UP FEE - NOV 1, 2010 WATER BILL 60-00-000-72310	75.00     1,635.06    340.00
					<b>Total :</b>	<b>2,050.06</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131479	12/10/2010	009591 WEINER, MARGARET	120610		REIM.EXP.CHRRY PIE FLLNG/DEC'10 L REIM. EXP. CHERRY PIE FILLING ~ 84-00-000-20643	24.09
<b>Total :</b>						<b>24.09</b>
131480	12/10/2010	008221 WILLE BROTHERS COMPANY	113010		PAYMENT DUE PAYMENT DUE 60-00-000-73770	19.75
<b>Total :</b>						<b>19.75</b>
131481	12/10/2010	010881 WILSON RENTAL INC.	16286		CHRME,RPE,BSE,CRSSBAR,UPRGHT,F CHROME,ROPE,BASE,CROSSBAR,UPF 01-35-000-72954	355.50
<b>Total :</b>						<b>355.50</b>
131482	12/10/2010	014197 WRB, LLC CONSULTING	10-41		SW SUB.LAKE MICH. WATER PROJ. NC SW SUBURBAN LAKE MICHIGAN WATE 60-00-000-72790	1,687.50
<b>Total :</b>						<b>1,687.50</b>
131483	12/10/2010	008226 WYMAN & COMPANY	40472		PLATE,FRAMING PLATE,FRAMING 01-98-000-99000	145.00
			40523		EMPLOYEE RECOGNITION EMPLOYEE RECOGNITION 01-17-205-72974	110.00
<b>Total :</b>						<b>255.00</b>
131484	12/10/2010	008424 XEROX CORPORATION	052004967	VTP-008535	SERVICE CONTRACT 36 MONTH AGREEMENT INCLUDES MA 01-17-205-72750	480.86
<b>Total :</b>						<b>480.86</b>
<b>125 Vouchers for bank code : apbank</b>						<b>Bank total : 332,759.19</b>
<b>126 Vouchers in this report</b>						<b>Total vouchers : 333,034.26</b>

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131486	12/15/2010	006507 POSTMASTER, U. S. POST OFFICE	121510		POSTAGE/PERMIT#34CRRCTN WTR QI POSTAGE/PERMIT#34 ~ 60-00-000-72110	3,850.35 <b>Total : 3,850.35</b>
131487	12/17/2010	008882 3CMA	121510		MEMBERSHIP/DONNA FRAMKE DUES/DONNA FRAMKE 01-35-000-72720	375.00 <b>Total : 375.00</b>
131488	12/17/2010	002693 A T & T	708429984312		ACCT#708 429-9843 403 7 11/2/10-12/1/ ACCT#708 429-9843 403 7~ 11-00-000-72790	119.51 <b>Total : 119.51</b>
131489	12/17/2010	003473 A T & T MOBILITY	827352176X12102010		ACCT#827352176 11/3-12/2/10 ACCT#827352176 11/3-12/2/10 01-15-000-72120	81.68 <b>Total : 81.68</b>
131490	12/17/2010	014694 AGRO CHEM EAST	in00473284	VTP-008493	REPAIR DEICER TANK Repair organic deicer tanks 01-23-000-72530	700.00 <b>Total : 700.00</b>
131491	12/17/2010	014852 ALLDATA LLC	fw468531		ALL MAKES DATA SUBSCRIPTION ALL MAKES DATA SUBSCRIPTION 01-23-000-72650	1,500.00 <b>Total : 1,500.00</b>
131492	12/17/2010	014355 AMERICAN INSTITUTE OF	10799814		TEST TEST/JOSEPH BRYNDA 01-17-205-72110	45.00 <b>Total : 45.00</b>
131493	12/17/2010	014796 AMERICAN PIPE LINERS, INC.	3		PAY REQUEST #3 ~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131493	12/17/2010	014796 AMERICAN PIPE LINERS, INC.	(Continued)		PAY REQUEST #3 ~ 61-00-000-75305	249,975.23 <b>Total : 249,975.23</b>
131494	12/17/2010	002570 AMERICAN SALES	57084		ELECTRICAL SUPP/REPAIR REINDEER ELECTRICAL SUPP/REPAIR REINDEER 01-35-000-72954	15.12 <b>Total : 15.12</b>
131495	12/17/2010	002452 AMERIGAS-LANSING	5316-772838A		ACCT#5316008321 7980 W 183RD ST ACCT#5316008321 7980 W 183RD ST 01-35-000-72954	1,725.21
			5316-772938A		ACCT#5316008321 7980 W 183RD ST ACCT#5316008321 7980 W 183RD ST 01-35-000-72954	373.56 <b>Total : 2,098.77</b>
131496	12/17/2010	002579 AVALON PETROLEUM CO	006564		DIESEL USED 11/11/10-12/2/10 DIESEL USED 11/11/10-12/02/10 01-19-000-73545 DIESEL USED 11/11/10-12/02/10 60-00-000-73545 DIESEL USED 11/11/10-12/02/10 01-23-000-73545 DIESEL USED 11/11/10-12/02/10 01-24-000-73545 DIESEL USED 11/11/10-12/02/10 01-14-000-73532 DIESEL USED 11/11/10-12/02/10 01-53-000-73545 DIESEL USED 11/11/10-12/02/10 01-42-000-73530 DIESEL USED 11/11/10-12/02/10 01-14-000-73531	1,634.44 823.19 1,594.93 206.08 122.51 289.37 345.93 4,919.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131496	12/17/2010	002579 002579 AVALON PETROLEUM CO	(Continued)			<b>Total : 9,935.99</b>
131497	12/17/2010	003166 B & J TOWING AND AUTO REPAIR	0000687		TRUCK SAFETY INSPECTIONS	
					TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	124.00
					TRUCK SAFETY INSPECTIONS	
					01-24-000-72266	22.50
					TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	112.50
					<b>Total :</b>	<b>259.00</b>
131498	12/17/2010	005299 BARNES DISTRIBUTION	2674105001		WHL WGHTS,BLTS,NUTS,FSE,PINS,BT	
					WHEEL	
					60-00-000-72540	59.56
					WHEEL	
					01-24-000-72540	59.56
					WHEEL	
					01-23-000-72540	169.05
					WHEEL	
					01-17-205-72540	145.96
					WHEEL	
					01-30-000-72540	29.78
			2680739001		HD CAP,HEX NUT	
					HD CAP, HEX NUT	
					60-00-000-73630	378.60
			2680748001		HD CAP,HEX NUT	
					HD CAP, HEX NUT	
					60-00-000-73630	358.89
			2694937001		NUT,BOLT,KAR TITE,TIRE VLVE,CPLRS	
					NUT,BOLT,KAR TITE,TIRE VALVE,COUF	
					60-00-000-72540	32.56
					NUT,BOLT,KAR TITE,TIRE VALVE,COUF	
					01-24-000-72540	32.56
					NUT,BOLT,KAR TITE,TIRE VALVE,COUF	
					01-23-000-72540	285.75
					NUT,BOLT,KAR TITE,TIRE VALVE,COUF	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131498	12/17/2010	005299 BARNES DISTRIBUTION	(Continued)		01-17-205-72540	83.45
					NUT,BOLT,KAR TITE,TIRE VALVE,COUF	
			2701108001		01-30-000-72540	16.28
					QUICK LINK	
					QUICK LINK	
					01-23-000-72540	139.01
					<b>Total :</b>	<b>1,791.01</b>
131499	12/17/2010	010953 BATTERIES PLUS - 277	203429-01	VTP-008438	AUTO METER TESTER FOR WIRELESS	
					Item # RC-300~	
					14-00-000-74150	649.00
					<b>Total :</b>	<b>649.00</b>
131500	12/17/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100291		TRUCK TIME FOR LIMESTONE DELIVEI	
					TRUCK TIME FOR LIMESTONE DELIVEI	
					60-00-000-73860	162.00
					TRUCK TIME FOR LIMESTONE DELIVEI	
					01-23-000-73860	81.00
					TRUCK TIME FOR LIMESTONE DELIVEI	
			100292		70-00-000-73860	27.00
					HAULING LEAVES	
					HAULING LEAVES	
					01-23-000-72890	450.00
					<b>Total :</b>	<b>720.00</b>
131501	12/17/2010	014851 BOSTON'S RESTAURANT	121410		HOLIDAY PARTY	
					HOLIDAY PARTY	
					01-17-205-72974	204.02
					<b>Total :</b>	<b>204.02</b>
131502	12/17/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2362089.002		BULBS,BALLAST	
					BULBS, BALLAST	
			S2362089.003		01-25-000-73570	152.16
					BULBS	
					BULBS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131502	12/17/2010	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)		01-25-000-73570	93.00
					<b>Total :</b>	<b>245.16</b>
131503	12/17/2010	003105 BRUDD, RETA	121410		REIM. EXP. SUPPLIES HOLIDAY MARKI REIM. EXP. SUPPLIES HOLIDAY MARKI 01-35-000-72954	77.38
					<b>Total :</b>	<b>77.38</b>
131504	12/17/2010	011713 CARR, PAT	120510		REIM. EXP. MEAL REIM. EXP. MEAL 01-21-000-72170	31.99
					<b>Total :</b>	<b>31.99</b>
131505	12/17/2010	003328 CATCHING FLUIDPOWER INC.	5603667		48" LANCE,MOLDED GRIP,SPRAY GUN 48" LANCE,MOLDED GRIP,SPRAY GUN 01-25-000-72530	82.35
					<b>Total :</b>	<b>82.35</b>
131506	12/17/2010	003229 CED/EFENGEE	5025-452460		PVC,CPLG,CONDUIT CAP,PLIERS PVC,CPLG,CONDUIT CAP,PLIERS 01-24-000-73570	78.46
			5025-452496		CONN. CONN. 01-35-000-72954	10.24
			5025-452539		CONN. CONN. 60-00-000-73631	57.42
					<b>Total :</b>	<b>146.12</b>
131507	12/17/2010	003484 CERTIFIED FLEET SERVICES, INC.	PM5983		SERVICE/TRK #202 SERVICE/TRK #202 01-19-000-72540	2,550.00
					<b>Total :</b>	<b>2,550.00</b>
131508	12/17/2010	011224 CHICAGO INTERNATIONAL TRUCKS	103010156		KITS,CONTAINER KITS, CONTAINER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131508	12/17/2010	011224 CHICAGO INTERNATIONAL TRUCKS	(Continued)		01-23-000-72540	160.45
			103010332		KIT KIT	
			103010386		01-23-000-72540 PLATE PLATE	228.33
			103010581		01-23-000-72540 GLASS GLASS	139.34
			103010707		01-23-000-72540 PUMP,TENSIONER PUMP,TENSIONER	107.04
					01-23-000-72540	200.40
					<b>Total :</b>	<b>835.56</b>
131509	12/17/2010	013991 CHICAGO OFFICE PRODUCTS CO.	729891-1		CARRY CASE CARRY CASE	
			730164-0		60-00-000-73110 CALENDAR REFILL,LABELS,FILE	18.94
					60-00-000-73110 CALENDAR REFILL,LABELS,FILE	83.69
					01-24-000-73110 CALENDAR REFILL,LABELS,FILE	14.03
					01-23-000-73110	28.03
					<b>Total :</b>	<b>144.69</b>
131510	12/17/2010	003483 CHI-TOWN HARLEY-DAVIDSON	2511297		RJS PMO WIZARDS,HD PMH S100 SPEI RJS PMO WIZARDS,HD PMH S100 SPEI	
			29705		01-17-205-72540 DEAD BATTERY/HARLEY 1HD1FMM18/	48.50
					DEAD BATTERY/HARLEY ~ 01-17-205-72540	267.23
					<b>Total :</b>	<b>315.73</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131511	12/17/2010	010869 CHMURA, AMY	121410		REIM.EXP.SUPPLIES HOLIDAY MARKE REIM.EXP.SUPPLIES HOLIDAY MARKE 01-35-000-72954	10.85
					<b>Total :</b>	<b>10.85</b>
131512	12/17/2010	013150 CHRISTIANSEN FARMS	110110		NOV'10 LEAVES NOV'10 LEAVES 01-23-000-72526	1,300.00
					<b>Total :</b>	<b>1,300.00</b>
131513	12/17/2010	014860 CLARK, BRANDON	Ref001248018		UB Refund Cst #00478585 UB Refund Cst #00478585 60-00-000-20599	42.19
					<b>Total :</b>	<b>42.19</b>
131514	12/17/2010	012057 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 EMA ACCT#8771401810026955 EMA 01-21-000-72530 ACCT#8771401810026955 EMA 01-19-000-73870	25.63 17.67
					<b>Total :</b>	<b>43.30</b>
131515	12/17/2010	013171 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 VH ACCT#8771401810010702 VH 01-25-000-72790	10.55
			8771401810028977		ACCT#8771401810028977 PW ACCT#8771401810028977 PW 01-25-000-72790	10.55
					<b>Total :</b>	<b>21.10</b>
131516	12/17/2010	013878 COMED - COMMONWEALTH EDISON	4384028017		ACCT#4384028017 MTRD ST LGHT S 6E ACCT#4384028017 MTRD ST LIGHT ~ 01-24-000-72510	129.23
			4623055116		ACCT#4623055116 19620 88TH AVE RT ACCT#4623055116 19620 88TH AVE RT 01-24-000-72510	9,957.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131516	12/17/2010	013878	013878 COMED - COMMONWEALTH EDISON (Continued)			<b>Total : 10,086.91</b>
131517	12/17/2010	012410	CONSERV FS, INC.			
			1355265-IN		ROUND UP QUIK PRO ROUND UP QUIK PRO	
			1358870-IN		01-23-000-73550 EROSION BLANKET EROSION BLANKET	156.00
			1362777-IN		01-23-000-73680 SUNNY/DELUX MIX SUNNY/DELUX MIX	21.60
			1363712-IN		01-23-000-73680 SUNNY/DELUX MIX,EROSION BLANKET SUNNY/DELUX MIX	65.50
					01-23-000-73680 EROSION BLANKET	131.00
			1365235-IN		01-23-000-73680 EROSION BLANKET EROSION BLANKET	30.00
			1369333-IN		01-23-000-73680 EROSION BLANKET EXCEL 4'X180' EROSION BLANKET EXCEL 4'X180'	31.80
			1369740-IN		01-23-000-73680 EROSION BLNKT EXCEL 4'X180'/SUNN' EROSION BLANKET EXCEL 4'X180'	30.00
					01-23-000-73680 SUNNY/DELUX MIX	30.00
			1371460-IN		01-23-000-73680 EROSION BLANKET ,STAPLES 6" 1000 EROSION BLANKET,STAPLES 6" 1000 C	65.50
			1371466-IN		01-23-000-73680 SUNNY/DELUX MIX SUNNY/DELUX MIX	123.35
			1375773-IN		01-23-000-73680 SHOVEL SHOVEL	65.50
					60-00-000-73410	36.99

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131517	12/17/2010	012410 CONSERV FS, INC.	(Continued) 1380235-IN		SUNNY/DELUX MIX,EROSION BLANKE` SUNNY/DELUX MIX,EROSION BLANKE` 01-23-000-73680	97.30
			1381776-IN		TREEGATOR TREEGATOR 01-23-000-73680	87.50
			1382570-IN		SHOVEL,DRAIN SPADE SHOVEL,DRAIN SPADE 01-24-000-73410	56.17
			1384416-IN		SHOVEL SHOVEL 60-00-000-73410	36.99
			1389463-IN		CONSERV SUNNY/DELUX MIX CONSERV SUNNY/DELUX MIX 01-23-000-73680	131.00
			1399867-IN		ICE AGE 50# ICE AGE 50# 01-23-000-73810	372.50
<b>Total :</b>						<b>1,568.70</b>
131518	12/17/2010	012826 CONSTELLATION NEWENERGY, INC.	0002475341		ACCT ID#1-EI2434 POST#2 ACCT ID#1-EI2434 POST#2 60-00-000-72510	8,416.52
			0002475342		ACCT ID#1-EI-2369 POST#6 ACCT ID#1-EI-2369 POST#6 60-00-000-72510	249.22
			1-EI-2367		CUST ID#IL_48243 POST#7 CUST ID#IL_48243 POST#7 60-00-000-72510	460.85
			1-Ei-2731		CUST ID#IL-48243 POST#1 CUST ID#IL-48243 POST#1 60-00-000-72510	3,037.89
			1-EI-3038		CUST ID#IL_48243 POST #5 CUST ID#IL_48243 POST#5 60-00-000-72510	2,450.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131518	12/17/2010	012826	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		<b>Total : 14,615.16</b>
131519	12/17/2010	003527	COUNTRYSIDE LAWN & GARDEN INC.	133467	SAW CHAIN LINKS SAW CHAIN LINKS 01-23-000-72530	105.60 <b>Total : 105.60</b>
131520	12/17/2010	003770	DUSTCATCHERS INC	04286	MATS/ PD MATS/ PD 01-25-000-72790	63.57
				04287	MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	94.99 <b>Total : 158.56</b>
131521	12/17/2010	004010	ED & JOE'S PIZZA	121010	SAND/DRINK-WORKERS/HOLIDAY MAF SANDWICH AND A DRINK FOR WORKE 01-35-000-72954	182.00 <b>Total : 182.00</b>
131522	12/17/2010	004099	EHLERS & ASSOCIATES INC.	342260	TELEPHONE/COMM./RESEARCH TELEPHONE/COMM. RESEARCH 17-00-000-72790	900.00 <b>Total : 900.00</b>
131523	12/17/2010	004113	ELDERLY SERVICE OFFICERS ASSOC	121710	ELDERLY SERV. OFFICERS ASSOC. RE Regular Member Application Fee of 01-17-215-72720	120.00 <b>Total : 120.00</b>
					VTP-008554	
131524	12/17/2010	004019	EVON'S TROPHIES & AWARDS	111910-0	SHIRTS BROUGHT IN/EMBROD. SHIRTS BROUGHT IN/EMBROD. 01-17-205-73610	97.50
				112910	POLO BROUGHT IN/EMBROD. POLO BROUGHT IN/EMBROD. 01-17-205-73610	27.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131524	12/17/2010	004019	004019 EVON'S TROPHIES & AWARDS		(Continued)	<b>Total : 124.50</b>
131525	12/17/2010	012941 FMP	50-238959		PT CARB CO FUEL INJECTION CLEAN	
			52-117033		PT CARB CO FUEL INJECTION CLEAN	
					01-17-205-72540	23.30
					SWITCH	
					SWITCH	
					60-00-000-72540	239.68
			52-117435		BRAKE LINING KIT,BRAKE ROTOR	
					BRAKE LINING KIT,BRAKE ROTOR	
					01-17-205-72540	144.86
					<b>Total :</b>	<b>407.84</b>
131526	12/17/2010	011611 FOX VALLEY FIRE & SAFETY CO.	602019		FIRE ALARM INSPECTION	
					FIRE ALARM INSPECTION	
					73-00-000-72122	295.00
					FUEL SURCHARGE	
					73-00-000-72122	10.00
					<b>Total :</b>	<b>305.00</b>
131527	12/17/2010	004346 FRAME TECH, INC.	120910		WHEEL ALIGN.#1M LABOR	
					WHEEL ALIGN. #1M & LABOR	
					01-17-205-72540	445.00
					<b>Total :</b>	<b>445.00</b>
131528	12/17/2010	002877 G. W. BERKHEIMER CO., INC.	405675		TRANSFORMER	
					TRANSFORMER	
					01-25-000-72530	70.52
					<b>Total :</b>	<b>70.52</b>
131529	12/17/2010	004398 GEIGNER, APRIL	120910		PETTY CASH/PRKNG,MILEGE,MTINGS,	
					PETTY CASH/PARKING RE:CCSPD AW,	
					01-17-205-72130	27.00
					PETTY CASH/MILEAGE TO BOLINGBRC	
					01-17-205-72130	25.45
					PETTY CASH/MILEAGE TO LOMBARD F	
					01-17-205-72130	16.75



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131529	12/17/2010	004398 GEIGNER, APRIL	(Continued)		PETTY CASH/SUB. LEAP MEETING (GE 01-17-205-72170	10.00
					PETTY CASH/SSACOP MEETING (O'CO 01-17-205-72170	15.00
					PETTY CASH/SUBURBAN LEAP MEETII 01-17-205-72170	20.00
					PETTY CASH/TIP FOR PIZZA DELIVERY 01-17-205-72220	3.00
					PETTY CASH/LUNCH MEETING WITH V 01-17-205-72220	21.00
					PETTY CASH/HEADLAMPS FOR 1C (O' 01-17-205-72540	42.39
					PETTY CASH/ SSACOP MEETING (VAC 01-17-220-72170	15.00
					PETTY CASH/SSACOP MEETING 01-17-225-72170	15.00
					<b>Total :</b>	<b>210.59</b>
131530	12/17/2010	004447 GLOBAL CROSSINGS TELECOMM.	9033010364		ACCT#0202459524 THRU 12/11/10 ACCT#0202459524 THRU 12/11/10 01-17-225-72120	10.12
					<b>Total :</b>	<b>10.12</b>
131531	12/17/2010	012943 GODETTE CUSTODIAN, LAURA	121610		PETTY CASH/LUNCH,POSTAGE,UPS,T LUNCH/SCOTT 01-12-000-72220	79.08
					POSTAGE/AVA 01-14-000-72110	0.44
					UPS CHUCK/XMAS GIFT 01-14-000-72110	35.00
					REFUND TOKENS 70-00-000-79000	3.50
					POSTAGE/LARRY 01-14-000-72110	0.17
					LUNCH/SCOTT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131531	12/17/2010	012943	GODETTE CUSTODIAN, LAURA	(Continued)	01-12-000-72120	19.89
<b>Total :</b>						<b>138.08</b>
131532	12/17/2010	004538	GOLDY LOCKS	598108	DUPL. KEY DUPL. KEY 01-17-205-73600	2.95
<b>Total :</b>						<b>2.95</b>
131533	12/17/2010	004438	GRAINGER	9408627124	RELAY RELAY 01-25-000-72530	16.59
				9408627132	RELAY RELAY 01-25-000-72530	49.77
				9411635437	HOSE HANGER HOSE HANGER 60-00-000-73870 HOSE HANGER 01-53-000-73870 HOSE HANGER 01-42-000-73870	31.14 15.57 15.57
<b>Total :</b>						<b>128.64</b>
131534	12/17/2010	004746	HEATHER'S HAUS	671029	CHRISTMAS SILK ARRANGEMENT CHRISTMAS SILK ARRANGEMENT 01-98-000-99000	65.00
				671030	BOW,RIBBON/STREET DEDICATION BOW,RIBBON/STREET DEDICATION 01-98-000-99000	141.00
				735096	PLANT PLANT 60-00-000-73115	59.00
				7350989	POINSETTIAS POINSETTIAS 01-98-000-99000	146.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131534	12/17/2010	004746 004746 HEATHER'S HAUS			(Continued)	<b>Total : 411.00</b>
131535	12/17/2010	010096 HOMEWOOD DISPOSAL SERVICE, INC	3577506		EXCHANGE 20YD BOX,DUMP CHARGE EXCHANGE 20YD BOX,DUMP CHARGE 60-00-000-73681 EXCHANGE 20YD BOX,DUMP CHARGE 01-23-000-72890	346.46 346.47 <b>Total : 692.93</b>
131536	12/17/2010	005038 IL. ASSOC CHIEFS OF POLICE	121410	VTP-008549	DUES/MICHAEL O'CONNELL 2011 ILACP MEMBERSHIP RENEWAL~ 01-17-205-72720	200.00 <b>Total : 200.00</b>
131537	12/17/2010	014375 ILL. LIQUOR CONTROL COMM.	11745436		ILL. BASSET LICENSE ILLINOIS BASSET LICENSE 01-17-217-72720	250.00 <b>Total : 250.00</b>
131538	12/17/2010	010290 ILLINOIS FIRE INSPECTORS ASSOC	12188		LUNCHEON RIORDAN,PROPER,LOREN LUNCHEON MEETING 12/17/10~ 01-20-000-72170	75.00 <b>Total : 75.00</b>
131539	12/17/2010	005127 INGALLS OCCUPATIONAL MEDICINE	150756 150979 151327		PATRICIA SEDOROOK/HEP B PATRICIA SEDOROOK/HEP B 01-17-205-72430 TESTS/ROBERT COOPER TESTS/ROBERT COOPER 01-53-000-72855 DRUG SCREENS DRUG SCREENS 01-23-000-72735	30.00 122.00 110.00 <b>Total : 262.00</b>
131540	12/17/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	C L6845		ALGAE CONTROL/RADCLIFF PLACE ALGAE CONTROL/RADCLIFF PLACE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131540	12/17/2010	013496 INTEGRATED LAKES MANAGEMNT,INC	(Continued)			
			CL6823		01-23-000-72790 ALGAE CONTROL/APPLE LANE POND ALGAE CONTROL/APPLE LANE POND	335.84
			CL6827		01-23-000-72790 ALGAE CONTROL/BRISTOL PARK ALGAE CONTROL/BRISTOL PARK	240.98
			CL6831		01-23-000-72790 ALGAE CONTROL/CORK ROAD 18202 ALGAE CONTROL/CORK RD 18202	30.00
			CL6832		01-23-000-72790 ALGAE CONTROL/DITCH AT CREEKSIC ALGAE CONTROL/DITCH AT CREEKSIDE	111.23
			CL6838		01-23-000-72790 ALGAE CONTROL/LAKE VILLA ALGAE CONTROL/LAKE VILLA	80.78
			CL6854		01-23-000-72790 ALGAE CONTROL/TIMBERS ON THE LA ALGAE CONTROL/TIMBERS ON THE LA	217.72
					01-23-000-72790	223.06
					<b>Total :</b>	<b>1,239.61</b>
131541	12/17/2010	005025 INTERNATIONAL CODE COUNCIL INC	1259486-IN		FIRE ALARM SYSTEM REVW CONV CN FIRE ALARM SYSTEM REVW CONV CN 25-00-000-75130	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
131542	12/17/2010	005186 INTERSTATE BATTERY SYSTEM	10003799		BATTERIES BATTERIES 01-23-000-72540	290.85
					<b>Total :</b>	<b>290.85</b>
131543	12/17/2010	005264 J & L ELECTRONIC SERV, INC	83897F		SERVICE/MAIN TRANSMITTER SERVICE/MAIN TRANSMITTER 01-17-210-72550	367.50
					<b>Total :</b>	<b>367.50</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131544	12/17/2010	005251 J AND R SALES AND SERVICE,INC.	0259383		GUIDEBAR,FUEL CAP GUIDEBAR,FUEL CAP 01-23-000-72530	86.07
<b>Total :</b>						<b>86.07</b>
131545	12/17/2010	005266 J.M.D. SOX OUTLET, INC.	100472912		UNIFORMS	
				VTP-008542	UNIFORMS 01-23-000-73610	2,296.14
				VTP-008542	UNIFORMS 01-24-000-73610	574.04
				VTP-008542	UNIFORMS 60-00-000-73610	2,296.14
				VTP-008542	UNIFORMS 01-25-000-73610	287.02
				VTP-008542	UNIFORMS 70-00-000-73610	287.01
<b>Total :</b>						<b>5,740.35</b>
131546	12/17/2010	005211 JACKSON, RUTH	2010		CHRISTMAS DECORATING 2010 CHRISTMAS DECORATING 2010 01-98-000-99000	250.00
<b>Total :</b>						<b>250.00</b>
131547	12/17/2010	005278 JULIE INC	11-10-1634		PRINTER & VOICES MESSAGES PRINTER & VOICE MESSAGES 60-00-000-72513	240.38
					PRINTER & VOICE MESSAGES 01-24-000-72513	120.18
					PRINTER & VOICE MESSAGES 01-23-000-72513	120.19
<b>Total :</b>						<b>480.75</b>
131548	12/17/2010	013146 KOENIG BODY AND EQUIPMENT,INC.	59973		ADAPTOR BUSHINGS ADAPTOR BUSHINGS 01-23-000-72540	397.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131548	12/17/2010	013146	013146 KOENIG BODY AND EQUIPMENT,INC.	(Continued)		<b>Total : 397.83</b>
131549	12/17/2010	005459	LAWSON PRODUCTS, INC	9863957	HEX NUT,HEX HD C/S HEX NUT,HEX HD C/S 01-23-000-73830	189.54 <b>Total : 189.54</b>
131550	12/17/2010	005507	LEGAT ARCHITECTS INC.	0039685	METRA ST-PHASE 2 11/1/10-11/30/10 METRA ST-PHASE 2 11/1/10-11/30/10 33-00-000-75125	6,579.96 <b>Total : 6,579.96</b>
131551	12/17/2010	005507	LEGAT ARCHITECTS INC.	0039663	FIRE ALARM UPGRADES 11/1/10-11/30/ FIRE ALARM UPGRADES 11/1/10-11/30/ 30-00-000-75128	316.00 <b>Total : 316.00</b>
131552	12/17/2010	012243	LET'S DO LUNCH	7860	20 SANDWICH OR SALAD BOX 20 SANDWICH OR SALAD BOX LUNCH 01-35-000-72954 DELIVERY 01-35-000-72954	120.00 5.00 <b>Total : 125.00</b>
131553	12/17/2010	005537	LORENDO, STEVEN	REG-INV-152783	REIM.EXP.ADVANCED FIRE ADMIN/TUI REIM. EXP.ADVANCED FIRE ADMIN/TU 01-20-000-72143	580.00 <b>Total : 580.00</b>
131554	12/17/2010	014722	LOWE'S HOME CENTER, INC.	S1828AJ1  S1828CA1 1456085	BRZ 300-SERIES POS BRZ 300-SERIES POS 01-23-000-73840 4.2 " BLK ARBOR CRS ARM PO 4.2" BLK ARBOR CRS ARM PO 01-23-000-73840	99.98 79.98 <b>Total : 179.96</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131555	12/17/2010	010993 MARS COMPANY	140709		PROBE REAR COMMS,SMART READER P2000 PROBE REAR COMMS SEALING 60-00-000-74175	10.20
					SMART READER BATTERY 60-00-000-74175	91.44
					AMR REPAIR LABOR 60-00-000-74175	100.00
					Freight 60-00-000-74175	12.02
					<b>Total :</b>	<b>213.66</b>
131556	12/17/2010	005645 MEADE ELECTRIC COMPANY INC.	648586		TRAFFIC SIGNAL MAINT. 171&173 OPA TRAFFIC SIGNAL MAINT. 171&173 OPA 01-24-000-72775	495.00
					<b>Total :</b>	<b>495.00</b>
131557	12/17/2010	006074 MENARDS	38484		PLYWOOD,SAND PLYWOOD,SAND 01-35-000-72954	178.69
			38650		CABLE TIES,AIR HOSE,PLIERS,CONT. C CABLE TIES,AIR HOSE,PLIERS,CONT. (	44.55
					01-35-000-72954	44.55
					CABLE TIES,AIR HOSE,PLIERS,CONT. (	89.93
			38897		01-25-000-72530 TIMER,LINT TRAPS,UTIL LIGHTER,BLO TIMER,LINT TRAPS,UTIL. LIGHTER,BLC	7.16
					01-25-000-72530	7.16
					01-25-000-73410	6.96
					01-25-000-73410	6.96
					01-98-000-99000	11.94
					01-98-000-99000	11.94
					01-35-000-72954	7.99
			39278		CORDS,ADAPTERS CORDS,ADAPTERS	7.99
					01-25-000-73570	17.96

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131557	12/17/2010	006074 MENARDS	(Continued) 39489		PRO 460 FX 4A60BC PRO 460 FX 4A60BC 01-35-000-72954	209.91
			40642		RODS,CPLR,BLT,WASHER RODS,CPLR,BLT,WASHER 01-25-000-73840	29.82
			41160		ANCHOR,BITS,GUIDE ANCHOR,BITS,GUIDE 01-25-000-73410	64.77
			41226		LITES,CORD,TREESKIRT/CHRISTMAS S LITES,CORD,TREESKIRT/CHRISTMAS S 01-19-000-73870	287.77
					<b>Total :</b>	<b>957.45</b>
131558	12/17/2010	005742 METRO POWER INC.	7819	VTP-008546	P M SERVICE ON (7) EMERGENCY POW P M Service on (7) Emergency Power 60-00-000-72750	5,117.84
					<b>Total :</b>	<b>5,117.84</b>
131559	12/17/2010	005942 MIDWAY TRUCK PARTS	2660604		HYD FLTR HYD FLTR 01-23-000-72540	7.90
					<b>Total :</b>	<b>7.90</b>
131560	12/17/2010	011606 MONDRY, LYNN	121310		REIM. EXP. GIFT CARDS/METER READ REIM. EXP. GIFT CARDS/METER READ 60-00-000-73870	155.41
					<b>Total :</b>	<b>155.41</b>
131561	12/17/2010	005856 MONROE TRUCK EQUIPMENT,INC.	286956		SWITCHES SWITCHES 01-23-000-72540	139.82
			287027		TANKS TANKS 01-23-000-72540	70.25



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131561	12/17/2010	005856	005856 MONROE TRUCK EQUIPMENT,INC.	(Continued)		<b>Total : 210.07</b>
131562	12/17/2010	013941	MORRILL AND ASSOCIATES	2405	LEGISLATIVE REPRESENTATION /DEC LEGISLATIVE REPRESENTATION/DEC' 01-14-000-72790	3,000.00 <b>Total : 3,000.00</b>
131563	12/17/2010	010810	MUNICIPAL SERV. CONSULTING INC	TP-11-10-FRA	RADIO SYSTEM-NOV2010 RADIO SYSTEM-NOV 2010 30-00-000-74148	5,116.50 <b>Total : 5,116.50</b>
131564	12/17/2010	012099	NAPA AUTO PARTS	575742	CLUTCH CLUTCH 01-17-205-72540	159.05
				575838	OIL FILTER OIL FILTER 01-23-000-72540	12.39
				575934	PARTS PARTS 01-17-205-72540	77.62
						<b>Total : 249.06</b>
131565	12/17/2010	008534	NAVAS, DINA L.	121610	REIMBURSE. TO DINA NAVAS FOR EXP Reimburse Dina L. Navas for the 01-17-215-72170	85.69
				121710	MILEAGE REIMBURSE. FOR PERSONA Mileage reimbursement for use of 01-17-205-72540	151.00
						<b>Total : 236.69</b>
131566	12/17/2010	011512	NICOR GAS	0997741000	ACCT#0997741000 7801 W 191ST ST ACCT#0997741000 7801 W 191ST ST 01-25-000-72511	450.04
				4992471000	ACCT#4992471000 9191 W. 175TH ST ACCT#4992471000 9191 W. 175TH ST 01-25-000-72511	440.91

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131566	12/17/2010	011512	011512 NICOR GAS		(Continued)	<b>Total : 890.95</b>
131567	12/17/2010	006263	NORTHERN ILLINOIS REAL ESTATE	1011208	COMM. REVW'10/ECON.DEV.DIRCTRY, COMMERCIAL REVIEW 2010~ 01-32-000-72954	<b>Total : 100.00</b> <b>100.00</b>
131568	12/17/2010	006388	O'HERN, MICHAEL E.	121310	OFFICE VISIT CO-PAY REIM. OFFICE VISIT CO-PAY REIM. 01-17-220-72430	<b>Total : 20.00</b> <b>20.00</b>
131569	12/17/2010	012575	P & G KEENE ELECTRICAL	169888	NEW PMGR STR,200A OE MITS ALT NEW PRGR STR,200A OE MITS ALT 01-17-205-72540	<b>Total : 436.20</b> <b>436.20</b>
131570	12/17/2010	006475	PARK HARDWARE	017311/2	LIGHTS	
				029337/1	LIGHTS 01-19-000-73870	13.98
				029346/1	CONN. CONN. 01-35-000-72954	3.99
				029376/1	COVER,RECEPT. COVER, RECEPT. 70-00-000-73570	36.76
				029386/1	DRILL BIT DRILL BIT 01-25-000-73410	19.99
				029400/1	OIL OIL 01-19-000-72540	18.99
				029443/1	STEM RPR KIT,O-RING STEM RPR KIT,O-RING 01-25-000-73630	9.18
					BULB	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131570	12/17/2010	006475 PARK HARDWARE	(Continued)		BULB	
					01-19-000-73870	7.16
			029481/1		PLUGS	
					01-24-000-73570	13.56
					<b>Total :</b>	<b>123.61</b>
131571	12/17/2010	006727 PATTEN INDUSTRIES, INC #774539	3549806		CREDIT / GASKET,CAP,PLATE,RING,BA	
					CREDIT / GASKET,CAP,PLATE,RING,BA	
					01-23-000-72530	-64.56
			P50C0721996		CAP,BALL,GASKET,PLATE,RING	
					CAP,BALL,GASKET,PLATE,RING	
					01-23-000-72530	64.56
			S7594601		PAYLOAD SYSTEM INSTALLED	
				VTP-008323	Payload Scale System installed on	
					30-00-000-74451	14,000.00
					<b>Total :</b>	<b>14,000.00</b>
131572	12/17/2010	006499 PITNEY BOWES INC	316638		ACCT#0097-6269-88-6	
					ACCT#0097-6269-88-6	
					01-14-000-72750	169.99
					<b>Total :</b>	<b>169.99</b>
131573	12/17/2010	006506 PITT, JAMES	120910		EXCAVATE TO EXPOSE 2 SANT. SEWE	
					EXCAVATE TO EXPOSE 2 SANT. SEWE	
					60-00-000-72745	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
131574	12/17/2010	006780 POMP'S TIRE SERVICE, INC	112516		TIRES	
					TIRES	
					01-17-205-73560	694.50
			112526		TIRES	
					TIRES	
					01-23-000-73560	357.66
					<b>Total :</b>	<b>1,052.16</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131575	12/17/2010	012902 PRO PARTS INC.	139953		55 GAL DRUM,CORE CHARGE 55 GAL DRUM, CORE CHARGE 01-23-000-72530	209.00 <b>Total : 209.00</b>
131576	12/17/2010	014552 PROJECT MANAGEMNT ADVISORS,INC	10349		METRA ST CONSTR. 11/1/10-11/30/10 CONSULTING SERVICES METRA STAT 33-00-000-75125 REIMBURSEABLES CONSULTING SER 33-00-000-75125	16,260.00 614.84 <b>Total : 16,874.84</b>
131577	12/17/2010	006671 PROSAFETY INC.	2/681020	VTP-008534	GLOVES GLOVES 60-00-000-73845	276.00
				VTP-008534	GLOVES 01-23-000-73845	276.00
				VTP-008534	Freight 60-00-000-73845	4.00
				VTP-008534	Freight 01-23-000-73845	4.00
					<b>Total : 560.00</b>	
131578	12/17/2010	014859 RAGA, MARK	Ref001248017		UB Refund Cst #00470646 UB Refund Cst #00470646 60-00-000-20599	27.36 <b>Total : 27.36</b>
131579	12/17/2010	014853 RITZ CAMERA & IMAGE	1495037530		MEMORY CARD MEMORY CARD 01-17-225-72340	99.90 <b>Total : 99.90</b>
131580	12/17/2010	007014 RIVERDALE AUTO BODY	23953		REPAIR EXPLORER/1FMEU73E07UB77 REPAIR EXPLORER/1FMEU73E07UB77 01-17-205-72540	675.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131580	12/17/2010	007014 007014 RIVERDALE AUTO BODY	(Continued)			<b>Total : 675.60</b>
131581	12/17/2010	011514 SAFE KIDS	668315	VTP-008557	SAFETY TECH. RECERT. FEE FOR MA1 Technician recertification fee for Matt 01-17-215-72720	50.00 <b>Total : 50.00</b>
131582	12/17/2010	007091 SAFETY KLEEN	52714327		WASTE OIL FILTERS WASTE OIL FILTERS 60-00-000-72750 WASTE OIL FILTERS 01-24-000-72750 WASTE OIL FILTERS 01-23-000-72750 WASTE OIL FILTERS 01-17-205-72750 WASTE OIL FILTERS 01-30-000-72540	10.76 10.76 10.77 16.14 5.38 <b>Total : 53.81</b>
131583	12/17/2010	007316 SALINA'S CATERING	111110		RENTAL CHAIRS/DELIVERY/VETERANS RENTAL CHAIRS/VETERANS DAY EVEI 01-50-000-72790 DELIVERY 01-50-000-72790	115.00 12.00 <b>Total : 127.00</b>
131584	12/17/2010	007629 SAM'S CLUB DIRECT	1172		COPY PAPER,TAPE,BATTERIES,CONF. COPY PAPER,TAPE,BATTERIES,CONF. 60-00-000-73631 COPY PAPER,TAPE,BATTERIES,CONF. 60-00-000-72635 COPY PAPER,TAPE,BATTERIES,CONF. 60-00-000-73840 COPY PAPER,TAPE,BATTERIES,CONF. 60-00-000-73115	9.68 32.64 15.97 72.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131584	12/17/2010	007629 SAM'S CLUB DIRECT	(Continued)		COPY PAPER,TAPE,BATTERIES,CONF. 01-24-000-72635	16.32
					COPY PAPER,TAPE,BATTERIES,CONF. 01-24-000-73840	7.98
					COPY PAPER,TAPE,BATTERIES,CONF. 01-24-000-73115	36.42
					COPY PAPER,TAPE,BATTERIES,CONF. 01-23-000-72635	32.64
					COPY PAPER,TAPE,BATTERIES,CONF. 01-23-000-73840	15.97
					COPY PAPER,TAPE,BATTERIES,CONF. 01-23-000-73115	72.84
					COPY PAPER,TAPE,BATTERIES,CONF. 01-25-000-73580	8.98
					<b>Total :</b>	<b>322.28</b>
131585	12/17/2010	007621 SCOT DECAL COMPANY INC.	25329		2011 ALARM PERMIT DECALS	
				VTP-008558	1700 - 2011 Tinley Park Police Alarm	
					01-17-215-72310	690.00
				VTP-008558	Freight	
					01-17-215-72310	10.00
					<b>Total :</b>	<b>700.00</b>
131586	12/17/2010	014668 SEARCHWIDE	11695		DIRECTOR OF CONV. SERVICES	
					DIRECTOR OF CONV. SERVICES	
					12-00-000-72849	8,875.00
			11699		DIRECTOR OF CONV.SERV.BACKGRD	
					DIRECTOR OF CONV. SERV. BACKGRI	
					12-00-000-72849	1,152.02
					<b>Total :</b>	<b>10,027.02</b>
131587	12/17/2010	007097 SECRETARY OF STATE	121310		RENEWAL LICENSE PLATE STICKERS	
					RENEWAL LICENSE PLATE STICKERS-	
					01-17-205-72860	396.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131587	12/17/2010	007097 007097 SECRETARY OF STATE			(Continued)	<b>Total : 396.00</b>
131588	12/17/2010	007453 SERVICE SANITATION, INC.	6524808		RESTROOM,HAND SANTITIZER RESTROOM,HAND SANITIZER 01-35-000-72954	379.00 <b>Total : 379.00</b>
131589	12/17/2010	007255 SHARPE, TIMOTHY W.	121210		POSTRETIREMENT HEALTHCARE PLAI POSTRETIREMENT HEALTHCARE PLAI 01-14-000-72851	2,500.00
			121210-0		POLICE PENSN FUND COMPLETION OI POLICE PENSION FUND COMPLETION 01-14-000-72851	2,300.00 <b>Total : 4,800.00</b>
131590	12/17/2010	009621 SIEBRANDT, MARIROSE A.	2010		CHRISTMAS DECORATING 2010 CHRISTMAS DECORATING 2010 01-98-000-99000	250.00 <b>Total : 250.00</b>
131591	12/17/2010	007589 SIEBRANDT, RONALD H.	2010		CHRISTMAS DECORATTING & MISC.EX CHRISTMAS DECORATING 2010 01-98-000-99000	265.00
					MISC OUT OF POCKET EXP. 01-98-000-99000	37.93 <b>Total : 302.93</b>
131592	12/17/2010	013795 SOUTHTOWN STAR	120110		SUBSCRIPTION ACCT#7715751 SUBSCRIPTION ACCT#7715751 01-14-000-72720	176.80 <b>Total : 176.80</b>
131593	12/17/2010	012267 SPARTAN TACTICAL TRNG GRP,INC.	120810	VTP-008550	TRAINING EMERGENCY SELF-AID FOR LEO'S - K. 01-17-220-72140	540.00 <b>Total : 540.00</b>

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131594	12/17/2010	012238 STAPLES BUSINESS ADVANTAGE	3146413750		STAMP STAMP	
			3146413751		01-17-205-73110 FOLDER,ENV,FILE JACKET,CASSETTE	38.50
			3146413752		01-17-205-73110 FOLDER,ENV,FILE JACKET,CASSETTE	89.41
			3146413753		SPLS SPLS 01-17-205-73110	34.95
			3146413754		HIGHLIGHTER,BINDER CLIPS,PADS,EN HIGHLIGHTER,BINDER CLIPS,PADS,EN 01-13-000-73110	39.99
					HIGHLIGHTER,BINDER CLIPS,PADS,EN 01-14-000-73110	155.56
					LABEL,BINDER,HANGING FOLDER,POC LABEL,BINDER,HANGING FOLDER,POC 01-14-000-73110	513.75
					<b>Total :</b>	<b>872.16</b>
131595	12/17/2010	007205 SUBURBAN LABORATORIES INC.	5499		DISINFECTANT DISINFECTANT	
					60-00-000-72865	203.50
					<b>Total :</b>	<b>203.50</b>
131596	12/17/2010	014368 SUBURBAN PW DIRECTORS ASSOC.	2011-37		DUES/DALE SCHEPERS DUES/DALE SCHEPERS	
					60-00-000-72720	50.00
					DUES/DALE SCHEPERS 01-23-000-72720	50.00
					<b>Total :</b>	<b>100.00</b>
131597	12/17/2010	007297 SUTTON FORD INC./FLEET SALES	317491		TEST FRAME,GASKET,LINK TEST FRAME,GASKET,LINK	
			317765		01-17-205-72540	677.74
					SYNCHRON. SYNCHRON.	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131597	12/17/2010	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			317806		01-17-205-72540 TUBE TUBE 01-17-205-72540	99.77   114.28
<b>Total :</b>						<b>891.79</b>
131598	12/17/2010	011069 TASER INTERNATIONAL	SI1229908		X26 RETURN BLACK/SILVER X26 RETURN BLACK/SILVER 01-17-220-72530	450.00
<b>Total :</b>						<b>450.00</b>
131599	12/17/2010	014854 THOMSON WEST	821939883		LAW INVST STPS LAW BLLTN 12/2/10-1 LAW INVESTIGATION STOPS LAW BUL 01-17-220-72720	176.50
<b>Total :</b>						<b>176.50</b>
131600	12/17/2010	007691 TINLEY PARK CHAMBER/COMMERCE	112310-1	VTP-008559	MEMBER FEE FOR DINA NAVAS IN CH/ 2011 Shared Account Membership Renew 01-17-215-72720	50.00
<b>Total :</b>						<b>50.00</b>
131601	12/17/2010	001487 TINLEY PARK/NU WAY DISPOSAL	3586981		LINER FEES/RECYCLE BOX LINER FEES/RECYCLE BOX 01-35-000-72954	195.00
<b>Total :</b>						<b>195.00</b>
131602	12/17/2010	007955 TRAFFIC CONTROL & PROTECTION	68300	VTP-008513	SIGN POLES UP2GR09~ 01-23-000-73830	840.00
			68301	VTP-008513	Freight 01-23-000-73830	75.00
			68302		BANDS FOR BANNERS/WREATHS BANDS FOR BANNERS/WREATHS 01-35-000-72954	271.80
					BLANK SIGNS BLANK SIGNS 18 X 18 080 ALUM BLANI	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131602	12/17/2010	007955 TRAFFIC CONTROL & PROTECTION	(Continued)		01-23-000-73830 Freight 01-23-000-73830	108.00  15.83
					<b>Total :</b>	<b>1,310.63</b>
131603	12/17/2010	014858 TRIGGI CONSTRUCTION, INC.	1014-01		#1 171ST ST CONCRETE PATCHING #1 171ST ST CONCRETE PATCHING 33-00-000-75806	238,032.00
			1015-01		#1 OAK PK AVE CONCRETE PATCHING #1 OAK PARK AVE CONCRETE PATCHI 33-00-000-75806	154,865.67
					<b>Total :</b>	<b>392,897.67</b>
131604	12/17/2010	004106 TYLER TECHNOLOGIES, INC	39188	VTP-008361	TOP-ENABLING CUSTOM FORMS Enable Licensee Renewal Form for Tyler 30-00-000-74167	637.50
				VTP-008361	Enable 13 Remaining Custom Reports for 30-00-000-74167	2,362.50
			39189	VTP-007994	TYLER CONTENT MANAGER & OUTPU Consulting & Training for Output 30-00-000-74167	862.50
					<b>Total :</b>	<b>3,862.50</b>
131605	12/17/2010	008040 UNDERGROUND PIPE & VALVE CO	166031	VTP-008505	7100612AS~ CLAMPS 71006D16AS1CC~ 60-00-000-73630	352.00
				VTP-008505	71008D16AS1CC~ 60-00-000-73630	450.00
					<b>Total :</b>	<b>802.00</b>
131606	12/17/2010	009073 UNDERHILE, CHRISTINA	2010		CHRISTMAS DECORATING 2010 CHRISTMAS DECORATING 2010 01-98-000-99000	185.00
					<b>Total :</b>	<b>185.00</b>
131607	12/17/2010	008001 UNIVERSITY OF ILLINOIS	UPIN5452		BRIAN WOOD/MASTER CONTROL TAC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131607	12/17/2010	008001 UNIVERSITY OF ILLINOIS	(Continued)		BRIAN WOOD/MASTER CONTROL TAC 01-17-220-72140	30.00
					<b>Total :</b>	<b>30.00</b>
131608	12/17/2010	011904 UPS	0000626634490		SHIPPING N159387585 SHIPPING 84-00-000-20199	10.06
					N159387585 ADDTL SHIPPING 01-14-000-72110	0.01
					SERVICE CHARGE 01-14-000-72110	20.00
			0000626634500		SERVICE CHARGE 01-17-205-72110	20.00
					<b>Total :</b>	<b>50.07</b>
131609	12/17/2010	008130 VALOIS, PHILIP	121510		REIM.EXP.DEC'10 TRAINING MEETING REIM.EXP.DEC'10 TRAINING MEETING 01-17-217-72170	25.00
					<b>Total :</b>	<b>25.00</b>
131610	12/17/2010	012449 VINCIGUERRA, ERNEST	121410		REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE 01-23-000-72860	60.00
					<b>Total :</b>	<b>60.00</b>
131611	12/17/2010	012368 VISION INTEGRATED GRAPHICS,LLC	410239		LICENSE RENEWALS NOTICES 3 LOTS LICENSE RENEWAL NOTICES 3 LOTS 01-14-000-72310	740.00
			410240		CONTRACTOR RENEWALS CONTRACTOR RENEWALS 01-30-000-72310	368.00
			410241		COVER LETTERS & FEE SCHEDULE COVER LETTERS & FEE SCHEDULE 01-14-000-73210	340.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131611	12/17/2010	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued) 410243		LATE NOTICES FOR NOV 1, 2010 BILLS SET UP FEE FOR LATE NOTICES FOR I 60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR NC 60-00-000-72110	578.60
					LATE NOTICES FOR NOV 1ST BILLS 60-00-000-72310	236.70
					<b>Total :</b>	<b>2,448.30</b>
131612	12/17/2010	011055 WARREN OIL CO.	1635518		DIESEL USED 12/3/10-12/10/10 DIESEL USED 12/3/10-12/10/10 01-19-000-73545	517.49
					DIESEL USED 12/3/10-12/10/10 60-00-000-73545	211.84
					DIESEL USED 12/3/10-12/10/10 01-23-000-73545	3,560.66
					DIESEL USED 12/3/10-12/10/10 01-24-000-73545	52.05
					DIESEL USED 12/3/10-12/10/10 01-53-000-73545	220.91
					DIESEL USED 12/3/10-12/10/10 01-42-000-73530	209.11
					DIESEL USED 12/3/10-12/10/10 01-14-000-73531	2,548.69
					<b>Total :</b>	<b>7,320.75</b>
131613	12/17/2010	008221 WILLE BROTHERS COMPANY	380369		READY MIX CONCRETE,CHLORIDE READY MIX CONCRETE,CHLORIDE 01-24-000-73770	328.60
					<b>Total :</b>	<b>328.60</b>
131614	12/17/2010	012337 WORLD FUEL SERVICES	338637		N.L. GAS 11/18/10-12/7/10 N. L. GAS 11/1/10-12/7/10 01-17-205-73530 N. L. GAS 11/1/10-12/7/10	13,482.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131614	12/17/2010	012337 WORLD FUEL SERVICES	(Continued)			
					01-19-000-73530	648.60
					N. L. GAS 11/1/10-12/7/10	
					01-20-000-73530	399.95
					N. L. GAS 11/1/10-12/7/10	
					01-21-000-73530	567.56
					N. L. GAS 11/1/10-12/7/10	
					60-00-000-73530	1,757.45
					N. L. GAS 11/1/10-12/7/10	
					01-24-000-73530	440.88
					N. L. GAS 11/1/10-12/7/10	
					01-30-000-73530	453.88
					N. L. GAS 11/1/10-12/7/10	
					01-31-000-73530	36.23
					N. L. GAS 11/1/10-12/7/10	
					01-32-000-73530	74.68
					N. L. GAS 11/1/10-12/7/10	
					01-12-000-73530	393.03
					N. L. GAS 11/1/10-12/7/10	
					01-14-000-73532	34.85
					N. L. GAS 11/1/10-12/7/10	
					01-14-000-73531	463.56
					N. L. GAS 11/1/10-12/7/10	
					01-23-000-73530	1,979.83
					<b>Total :</b>	<b>20,733.12</b>
131615	12/17/2010	014856 ZCORP SERVICES CO.	1766		PAYMENT APPL.#1 80TH AVE METRA S	
					PAYMENT APPL #1 80TH AVE METRA S	
					33-00-000-75125	269,430.00
					<b>Total :</b>	<b>269,430.00</b>
130 Vouchers for bank code : apbank					<b>Bank total :</b>	<b>1,100,507.24</b>
130 Vouchers in this report					<b>Total vouchers :</b>	<b>1,100,507.24</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

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12/23/2010 11:14:26AM

Voucher List  
Village of Tinley Park

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Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53441	12/23/2010	004875 IRMA	2011		2011 ANNUAL CONTRIBUTION 2011 ANNUAL CONTRIBUTION 07-00-000-72421	62,157.00
					<b>Total :</b>	<b>62,157.00</b>
53442	12/23/2010	004106 TYLER TECHNOLOGIES, INC	39576		ANNUAL SOFTWARE SUPPORT ANNUAL SOFTWARE SUPPORT 07-00-000-73575	3,363.00
					<b>Total :</b>	<b>3,363.00</b>
2 Vouchers for bank code : ap_lib						<b>Bank total : 65,520.00</b>

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Voucher List  
Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125915	12/23/2010	002613 AARP HEALTH CARE OPTIONS	000184120710		DEC10 PYMT FOR COVERAGE JAN11 Smith dues (reducing IMRFw/h refund due 86-00-000-20430	43.00
					<b>Total :</b>	<b>43.00</b>
125916	12/23/2010	000588 DEITERS, PAMELA	122310		HEALTH INSURANCE REIM. HEALTH INSURANCE REIM. 86-00-000-20430	530.32
					<b>Total :</b>	<b>530.32</b>
125917	12/23/2010	006720 PETRAK SR., CHARLES J.	122310		HEALTH INSURANCE REIM. HEALTH INSURANCE REIM. 86-00-000-20430	340.81
					<b>Total :</b>	<b>340.81</b>
125918	12/23/2010	007456 SMITH, MICHAEL	122310		HEALTH INSURANCE REIM.AARP MEM HEALTH INSURANCE REIM. 86-00-000-20430 AARP MEMBERSHIP 86-00-000-20430	340.81
						-43.00
					<b>Total :</b>	<b>297.81</b>
4 Vouchers for bank code : ap_py						<b>Bank total : 1,211.94</b>



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131616	12/21/2010	014864 BLOCK, ROBERT	122110		SETTLEMENT SETTLEMENT 01-98-000-99000	300.00
<b>Total :</b>						<b>300.00</b>
131617	12/23/2010	002693 A T & T	708239310212		ACCT#708 239-3102 183 7 11/14-12/13/1 ACCT#708 239-3102 183 7~ 11-00-000-72790	462.87
			708239758012		ACCT#708 239-7580 576 4 11/14-12/13/1 ACCT#708 239-7580 576 4 ~ 11-00-000-72790	4,061.76
<b>Total :</b>						<b>4,524.63</b>
131618	12/23/2010	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 LONG DISTANCE CORP ID#931719 LONG DISTANCE 01-17-225-72120	17.72
					CORP ID#931719 LONG DISTANCE 01-12-000-72120	21.48
					CORP ID#931719 LONG DISTANCE 01-11-000-72120	8.59
					CORP ID#931719 LONG DISTANCE 01-19-000-72120	5.16
					CORP ID#931719 LONG DISTANCE 01-23-000-72120	5.16
					CORP ID#931719 LONG DISTANCE 01-24-000-72120	5.16
					CORP ID#931719 LONG DISTANCE 01-31-000-72120	5.16
					CORP ID#931719 LONG DISTANCE 01-32-000-72120	5.16
					CORP ID#931719 LONG DISTANCE 01-17-205-72120	21.48
					CORP ID#931719 LONG DISTANCE 60-00-000-72120	8.57
<b>Total :</b>						<b>103.64</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131619	12/23/2010	002613 AARP HEALTH CARE OPTIONS	000184120710		DEC10 PYMT FOR COVERAGE JAN11 Supplemental Health Insurance Beatty 01-23-000-72435	82.84
					Supplemental Health Insurance Daviau 01-23-000-72435	109.00
					Supplemental Health Insurance Fessler 01-30-000-72435	154.78
					Supplemental Health Insurance Petrak 01-23-000-72435	207.10
					Petrak Dues 01-23-000-72435	43.00
					Supplemental Health Insurance Schwartz 01-13-000-72435	179.13
					Supplemental Health Insurance Sears 60-00-000-72435	43.50
					Supplemental Health Insurance Sears 01-23-000-72435	43.50
					Supplemental Health Insurance Smith, 60-00-000-72435	207.10
					Supplemental Health Insurance 01-23-000-72435	156.63
					Supplemental Health Insurance Buck 01-23-000-72435	109.00
					Supplemental Health Insurance Bob Soga 60-00-000-72435	142.27
					<b>Total :</b>	<b>1,477.85</b>
131620	12/23/2010	014863 ARAMARK	13977895		NAUT SLIP RESIST OXFD NAUT SLIP RESIST OXFD 01-30-000-73610	66.99
					Freight 01-30-000-73610	17.99
					<b>Total :</b>	<b>84.98</b>
131621	12/23/2010	014865 ART OF BODY COLORING INC	Ref001248263		UB Refund Cst #00480912 UB Refund Cst #00480912	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131621	12/23/2010	014865 ART OF BODY COLORING INC	(Continued)		60-00-000-20599	69.33
<b>Total :</b>						<b>69.33</b>
131622	12/23/2010	007654 BREMEN COMMUNITY HSD 228	122310		TIF DISTRIBUTION FY2010 TIF DISTRIBUTION FY2010 17-00-000-94228	129,098.00
<b>Total :</b>						<b>129,098.00</b>
131623	12/23/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2364707.001		BIT BIT 01-24-000-73410 BIT 01-23-000-73410 BIT 60-00-000-73410	10.32  20.65  20.65
<b>Total :</b>						<b>51.62</b>
131624	12/23/2010	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES POTS Line Services 01-19-000-72120 Circuits from 12/15/10 to 01/14/11 01-19-000-72120 Circuits from 12/15/10 to 01/14/11 60-00-000-72120 POTS Lines PD 01-17-205-72120 Circuits from 12/15/10 to 01/14/11 01-17-205-72120 T-1 Line for Mobile Data Browsers 01-17-205-72120 Circuits from 12/15/10 to 01/14/11 70-00-000-72120 Circuits from 12/15/10 to 01/14/11 01-14-000-72120 Circuit PMNC.893156 from 12/15/10 to	294.99  4,769.90  1,163.25  156.03  2,444.33  391.95  76.05  143.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131624	12/23/2010	014148 CALL ONE	(Continued)		01-21-000-72120 Circuits from 911 to Trace Ambulance	142.28
					11-00-000-72790	152.10
					<b>Total :</b>	<b>9,734.76</b>
131625	12/23/2010	012405 CARGILL, INC.	2979819		BULK ICE CONTROL 228.17 @ 47.98 BULK ICE CONTROL 228.17 @ 47.98 01-23-000-73810	6,568.56
					BULK ICE CONTROL 228.17 @ 47.98 70-00-000-73810	4,379.04
			2981822		BULK ICE CONTROL 152.82 @ 47.98 BULK ICE CONTROL 152.82 @ 47.98 01-23-000-73810	4,399.38
					BULK ICE CONTROL 152.82 @ 47.98 70-00-000-73810	2,932.92
			2983889		BULK ICE CONTROL 229.05 @ 47.98 BULK ICE CONTROL 229.05 @ 47.98 01-23-000-73810	6,593.90
					BULK ICE CONTROL 229.05 @ 47.98 70-00-000-73810	4,395.93
					<b>Total :</b>	<b>29,269.73</b>
131626	12/23/2010	003396 CASE LOTS INC.	028585	VTP-008565	JANITORIAL PRODUCTS janitorial products	
					01-25-000-73580	1,242.70
					<b>Total :</b>	<b>1,242.70</b>
131627	12/23/2010	003328 CATCHING FLUIDPOWER INC.	5606982		PROTECTION SHIELD PROTECTION SHIELD 01-23-000-72540	13.99
			5607672		HOSE MENDER HOSE MEMBER 01-25-000-72530	4.79
					<b>Total :</b>	<b>18.78</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131628	12/23/2010	003243 CDW GOVERNMENT INC.	VTX7411		INK CYAN INK CYAN 01-23-000-73110	37.11
			VWW6147	VTP-008560	INK CYAN 60-00-000-73110 *IT - SFTW FOR REPLACEMENT CITRIX MS SLD Remote Desktop Service~ 30-00-000-74159	37.12 5,313.00
<b>Total :</b>						<b>5,387.23</b>
131629	12/23/2010	013991 CHICAGO OFFICE PRODUCTS CO.	730752-0		STAPLER, INK PAD, REPORT COVER STAPLER, INK PAD, REPORT COVER 60-00-000-73110	22.73
					STAPLER, INK PAD, REPORT COVER 01-24-000-73110	11.36
					STAPLER, INK PAD, REPORT COVER 01-23-000-73110	22.73
<b>Total :</b>						<b>56.82</b>
131630	12/23/2010	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 18001 80 ACCT#0385181000 METRA ST 18001 80 70-00-000-72510	1,381.26
			0385440022		ACCT#0385440022 SS BRKSIDE GLN 1E ACCT#0385440022 ~ 60-00-000-72510	433.41
			1856071014		ACCT#1856071014 8300 183RD ST ACCT#1856071014 8300 183RD ST 01-24-000-72510	89.95
			2335053008		ACCT#2335053008 LITE RT/25 17901 8C ACCT#2335053008 LITE RT/25 17901 8C 70-00-000-72510	279.43
			4803158058		ACCT#4803158058 0 RIDGEFLD LN LIF ACCT#4803158058 ~ 60-00-000-72510	123.45
			4943163008		ACCT#4943163008 7650 TIMBER DR ACCT#4943163008 7650 TIMBER DR	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131630	12/23/2010	013878	COMED - COMMONWEALTH EDISON (Continued)			
			5437131000		70-00-000-72510 ACCT#5437131000 7980 W 183RD ST TI ACCT#5437131000 7980 W 183RD ST TI 01-25-000-72510	15.93   332.46
					<b>Total :</b>	<b>2,655.89</b>
131631	12/23/2010	012394	COMM. CONSOLIDATED SD 146	122310	TIF DISTRIBUTION FY2010 TIF DISTRIBUTION FY2010 17-00-000-94146	  150,335.00
					<b>Total :</b>	<b>150,335.00</b>
131632	12/23/2010	003353	COMPUTER COMPONENT REPAIR SERV	320084	DIAGNOSIS LASER PRINTER DIAGNOSIS LASER PRINTER 01-17-205-72565	  115.00
			320100		REPAIR COMPUTER REPAIR COMPUTER 01-14-000-72565	  150.00
			320119		REPAIR PLANAR MONITORS REPAIR PLANAR MONITORS REPL 2 B/ 01-14-000-72565	  150.00
					<b>Total :</b>	<b>415.00</b>
131633	12/23/2010	003527	COUNTRYSIDE LAWN & GARDEN INC.	133080	REPAIR KIT,AIR FILTER ASSY REPAIR KIT,AIR FILTER ASSY 01-19-000-72530	  126.14
			133498		BRAKE BAND,PINS,BOLTS,TENSIONER BRAKE BAND,PINS,BOLTS,TENSIONER 01-19-000-72530	  111.97
					<b>Total :</b>	<b>238.11</b>
131634	12/23/2010	003635	CROSSMARK PRINTING, INC	18060	NOTICE OF VIOLATION NOTICE OF VIOLATION 01-30-000-72310	  281.28
					<b>Total :</b>	<b>281.28</b>
131635	12/23/2010	004742	DIGITAL BLUE INC.	0000064916	LAMINATING	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
131635	12/23/2010	004742 DIGITAL BLUE INC.	(Continued)		LAMINATING 33-00-000-75125	16.50	
						<b>Total :</b>	<b>16.50</b>
131636	12/23/2010	003770 DUSTCATCHERS INC	04293		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85	
			04791		MATS/VILLAGE HALL Mats/Village Hall 01-25-000-72790	44.34	
			05308		MATS/ PD MATS/ PD 01-25-000-72790	63.57	
			05309		MATS/ PW GARAGE MATS/PW GARAGE 01-25-000-72790	94.99	
						<b>Total :</b>	<b>227.75</b>
131637	12/23/2010	004010 ED & JOE'S PIZZA	452201		PIZZAS PIZZAS 60-00-000-72220	109.50	
						<b>Total :</b>	<b>109.50</b>
131638	12/23/2010	007261 ELEMENTARY SCHOOL DISTRICT 159	122310		TIF DISTRIBUTION FY2010 TIF DISTRIBUTION FY2010 17-00-000-94159	337,172.00	
						<b>Total :</b>	<b>337,172.00</b>
131639	12/23/2010	007261 ELEMENTARY SCHOOL DISTRICT 159	122310-0		IMPACT FEES IMPACT FEES 84-00-000-23117	5,400.00	
						<b>Total :</b>	<b>5,400.00</b>
131640	12/23/2010	010660 EVEREADY WELDING SERVICE,INC.	697877		WELD CRACK /BUCKET WELD CRACK/BUCKET 01-23-000-72530	274.00	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131640	12/23/2010	010660	010660 EVEREADY WELDING SERVICE,INC.	(Continued)		<b>Total : 274.00</b>
131641	12/23/2010	004073	EVERY BLOOMIN' THING	6984	WREATHS WREATHS 01-19-000-73870	179.80 <b>Total : 179.80</b>
131642	12/23/2010	004019	EVON'S TROPHIES & AWARDS	120210	EMBROD. HATS EMBROD. HATS 60-00-000-73610 EMBROD. HATS 01-24-000-73610 EMBROD. HATS 01-23-000-73610	170.00 85.00 170.00 <b>Total : 425.00</b>
131643	12/23/2010	013426	EXELON ENERGY INC.	200211800060	ACCT ID#CEC_4384028017 ACCT ID#CEC_4384028017 01-24-000-72510	116.13 <b>Total : 116.13</b>
131644	12/23/2010	004256	FARICELLI, CHARLES	121910	REIM.EXP.STAFF CHRISTMAS PARTY REIM.EXP. STAFF CHRISTMAS PARTY 01-17-205-72974	204.02 <b>Total : 204.02</b>
131645	12/23/2010	004756	FIRST MIDWEST BANK N.A. 312	BR:312 BOX#136	BR:312 BOX#136 SAFE DEPOSIT BOX F BR:312 BOX#136 SAFE DEPOSIT BOX F 01-14-000-72720	104.00 <b>Total : 104.00</b>
131646	12/23/2010	002877	G. W. BERKHEIMER CO., INC.	414966	DOOR INTERLOCK SWITCH DOOR INTERLOCK SWITCH 01-25-000-72530	8.87 <b>Total : 8.87</b>
131647	12/23/2010	004535	GALLS, AN ARAMARK COMPANY	511030764	SUBZERO ULTIMATE WINTER BLK LG	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131647	12/23/2010	004535 GALLS, AN ARAMARK COMPANY	(Continued)		SUBZERO ULTIMATE WINTER BLK LG 01-21-000-73610 Freight 01-21-000-73610	38.69   2.01 <b>Total : 40.70</b>
131648	12/23/2010	013127 GASB	41964		ACCT#41964 BRAD BETTENHAUSEN ACCT#41964 BRAD BETTENHAUSEN 01-15-000-72720	  205.00 <b>Total : 205.00</b>
131649	12/23/2010	004500 GASVODA & ASSOCIATES. INC	10IS1048		POST#3 175 & SANDLEWOOD ELECT. F POST#3 175 & SANDLEWOOD ELECTR 60-00-000-72525	  1,097.20 <b>Total : 1,097.20</b>
131650	12/23/2010	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG22747		HEAD CLASS,SEAT BELT R.HEAD CLASS 01-19-000-72540 SEAT BELT 01-19-000-72540	250.32   187.93
			AG22760		CHROME COVER CHROME COVER 01-19-000-72540 Freight 01-19-000-72540	  22.00  8.34 <b>Total : 468.59</b>
131651	12/23/2010	012942 GODETTE, LAURA	122210		REIM.EXP. USS CONSTITUTION PIC & S REIM. EXP. USS CONSTITUTION PICTU 01-98-000-99000	  155.94 <b>Total : 155.94</b>
131652	12/23/2010	008043 HD SUPPLY WATERWORKS, LTD.	2377719		8X12X1-1/2CC,CMOMP,CPLG 8X12X1-1/2 CC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131652	12/23/2010	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73630	186.27
					1-1/2 CORP CCXCTSC COMP	
					60-00-000-73630	109.01
					CPLG	
					60-00-000-73630	52.82
			2385481		8X12 1/2X2CC,CORP STOP COMP	
					8X12 1/2X2CC	
					60-00-000-73630	195.39
					CORP STOP CCXCTS COMP	
					60-00-000-73630	145.00
			2393204		WATER METER	
				VTP-008566	water meter	
					60-00-000-74175	1,285.00
				VTP-008566	flange kit	
					60-00-000-74175	28.00
					<b>Total :</b>	<b>2,001.49</b>
131653	12/23/2010	004746 HEATHER'S HAUS	671037		CHRISTMAS ARRANGEMENT	
					CHRISTMAS ARRANGEMENT	
					01-98-000-99000	50.00
			671038		POINSETTIAS	
					POINSETTIAS	
					01-98-000-99000	146.00
					<b>Total :</b>	<b>196.00</b>
131654	12/23/2010	011650 HILTON GARDEN INN	779292		MEETING ROOM RENTAL 12/19/10	
					MEETING ROOM RENTAL 12/19/10~	
					01-11-000-72170	50.00
					<b>Total :</b>	<b>50.00</b>
131655	12/23/2010	011032 HUB INTERNATIONAL LIMITED	179844		NOTARY JON POPP 105519265	
					NOTARY JON POPP 105519265	
					01-17-205-72720	30.00
					<b>Total :</b>	<b>30.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131656	12/23/2010	004875 IRMA	2011		2011 ANNUAL CONTRIBUTION 2011 ANNUAL CONTRIBUTION 01-14-000-72421	600,968.00
					2011 ANNUAL CONTRIBUTION 60-00-000-72421	99,416.00
					2011 ANNUAL CONTRIBUTION 70-00-000-72421	10,218.00
					<b>Total :</b>	<b>710,602.00</b>
131657	12/23/2010	005250 J & L METAL DOORS, INC.	57286		PROTECTION PLATE PROTECTION PLATE 01-25-000-72520	242.06
					<b>Total :</b>	<b>242.06</b>
131658	12/23/2010	005251 J AND R SALES AND SERVICE, INC.	0259430		FILTER FILTER 01-23-000-72540	17.44
					<b>Total :</b>	<b>17.44</b>
131659	12/23/2010	007338 JESSE WHITE-ILLINOIS	668225		NOTARY JON POPP 105519265 NOTARY JON POPP 105519265 01-17-205-72720	10.00
					<b>Total :</b>	<b>10.00</b>
131660	12/23/2010	007233 JOLIET SUSPENSION, INC.	88049		SPRINGS,PINS,PARTS SPRINGS,PINS,PARTS 01-19-000-72540	945.23
					LABOR 01-19-000-72540	285.00
					<b>Total :</b>	<b>1,230.23</b>
131661	12/23/2010	005379 KLEIN, THORPE & JENKINS, LTD	121710		LEGAL SERV. THRU 11/30/10~ LEGAL SERV. THRU 11/30/10~ 01-14-000-72850	12,588.48
					0114-002 GENERAL/HUMAN RESOURC 01-14-000-72850	209.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131661	12/23/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		0114-003 PROSECUTIONS	
					01-14-000-72850	8,566.10
					0114-004 GENERAL/PUBLIC WORKS	
					01-14-000-72850	1,004.00
					0114-005 GENERAL/POLICE DEPART.	
					01-14-000-72850	418.00
					0114-006 GENERAL/BLDG,PLANNING,&	
					01-14-000-72850	4,218.00
					0114-007 GENERAL/FIRE DEPART.	
					01-14-000-72850	285.00
					0114-080 OAK PARK AVE TIF	
					17-00-000-72850	38.00
					0114-136 MAIN STREET NORTH TIF	
					18-00-000-72850	38.00
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	3,186.74
					0114-222 CONVENTION CENTER	
					17-00-000-72850	6,593.00
					0114-227 MAIN STREET SOUTH TIF	
					19-00-000-72850	38.00
					0114-356 RYAN PROP.- 191ST & HARLE	
					01-14-000-72850	640.00
					0114-389 RADCLIFFE	
					01-14-000-72850	570.00
					0114-408 SOUTH ST. REDEV. PROJ.	
					01-14-000-72850	57.00
					0114-416 PANDUIT	
					01-14-000-72850	399.00
					0114-426 LOCAL 150 NEGOTIATIONS	
					01-14-000-72855	420.00
					0114-428 INTERSTATE COMMERCIAL	
					01-14-000-72850	1,701.00
					0114-444 ALPHA MED	
					01-14-000-72850	1,178.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131661	12/23/2010	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		0114-458 THOMAS PL LITIGATION 01-14-000-72850	1,500.06
					0114-461 POLICE MUSIC THEATRE ST/ 01-14-000-72855	140.00
					0114-463 LAWTON & HORN LITIGATION 01-14-000-72850	1,000.00
					0114-465 WIGHT LAWSUIT 19-00-000-72850	3,733.53
					CREDIT 01-14-000-72850	-90.00
					<b>Total :</b>	<b>48,430.91</b>
131662	12/23/2010	005073 LAW BULLETIN PUBLISHING CO.	1389825		ILL REAL ESTATE JOURNAL DIRECTOF ILL REAL ESTATE JOURNAL DIRECTOF 01-32-000-72954	100.00
					<b>Total :</b>	<b>100.00</b>
131663	12/23/2010	010635 LOCATEPLUS CORPORATION	INV0809181		LOCATE PLUS,LP POL PRO,LIVE SEAR LOCATE PLUS USAGE-FLAT RATE 01-17-225-72852	74.99
					LP POLICE PRO 01-17-225-72852	29.95
					LOCATE PLUS USAGE-LIVE SEARCH 01-17-225-72852	21.25
					<b>Total :</b>	<b>126.19</b>
131664	12/23/2010	003440 M. COOPER SUPPLY CO.	S1474813.001		COUPLING,ADAPTERS,BALL VALVES COUPLING,ADAPTERS,BALL VALVES 60-00-000-73630	81.19
					<b>Total :</b>	<b>81.19</b>
131665	12/23/2010	013969 MAP AUTOMOTIVE OF CHICAGO	40-124279		ROTOR,PAD ROTOR,PAD 01-17-205-72540	235.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131665	12/23/2010	013969 013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			<b>Total : 235.64</b>
131666	12/23/2010	005644 MARTIN IMPLEMENT	P58035		EMBLEM METAL SHO-RM EMBLEM METAL SHO-RM 01-23-000-72530	41.32 <b>Total : 41.32</b>
131667	12/23/2010	005974 MC NEELY, DONALD R.	122010		REIM.REGIST. METRA ID BADGES REIM. EXP. COST OF REGISTRATION F 01-30-000-73870	180.00
			122010-0		REIM.EXP. LUNCH REIM. EXP. LUNCH DURING SEMINAR 01-30-000-72220	20.98 <b>Total : 200.98</b>
131668	12/23/2010	006074 MENARDS	41307		PAINT,BRUSH, ROLLERS PAINT,BRUSH,ROLLERS 01-19-000-73870	39.43
			43034		MOP,ALUM. MOP,ALUM. 01-23-000-73840	15.95
			43037		OSCILLATING CERAMIC OSCILLATING CERAMIC 60-00-000-73110	29.99 <b>Total : 85.37</b>
131669	12/23/2010	008673 MID CONTINENT DEV & CONSTR	122310		EXP.FAC. MAINT.COST SHAR.2ND INS` EXPANDED FACILITY MAINTENANCE C 17-00-000-71130	337,500.00 <b>Total : 337,500.00</b>
131670	12/23/2010	004518 MUNICIPAL EMERGENCY SERVICE	00206650_SNV		LOCKING LEVER LOCKING LEVER 01-19-000-72530 Freight 01-19-000-72530	60.00 12.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131670	12/23/2010	004518	004518 MUNICIPAL EMERGENCY SERVICE	(Continued)		<b>Total : 72.99</b>
131671	12/23/2010	014443	MURPHY & MILLER, INC.	165991	HUMIDIFIER BOTTLE HUMIDIFIER BOTTLE	
				166058	01-25-000-72530 REPL. STEP DOWN TRANSFORMER REPL. STEP DOWN TRANSFORMER 01-25-000-72530	450.00   463.48
						<b>Total : 913.48</b>
131672	12/23/2010	012099	NAPA AUTO PARTS	576160	LOCK EASE SPRAY LOCK EASE SPRAY 60-00-000-72540 LOCK EASE SPRAY 01-24-000-72540 LOCK EASE SPRAY 01-23-000-72540 LOCK EASE SPRAY 01-17-205-72540 LOCK EASE SPRAY 01-30-000-72540	1.99    1.99       1.00
				576302	TIE ROD END TIE ROD END	
				576408	60-00-000-72540 BRAKE PADS BRAKE PADS	36.63  54.27
				576486	60-00-000-72540 TRACK BAR TRACK BAR 01-24-000-72540	54.27   109.26
						<b>Total : 210.14</b>
131673	12/23/2010	010655	NEXTDAYTONER	A104077	TONER TONER 01-17-205-73110 Freight	48.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131673	12/23/2010	010655 NEXTDAYTONER	(Continued)			
			A104373		01-17-205-73110 PRINT CARTRIDGE BLACK PRINT CARTRIDGE BLACK 01-17-220-73600	12.25   298.00
<b>Total :</b>						<b>359.00</b>
131674	12/23/2010	011512 NICOR GAS	6442371000		ACCT#6442371000 6825 173RD PL ACCT#6442371000 6825 173RD PL	
			8142371000		01-25-000-72511 ACCT#8142371000 17375 69TH AVE ACCT#8142371000 17375 69TH AVE	2,223.45
			90223493009		01-25-000-72511 ACCT#90-22-34-9300 9 6700 SOUTH ST ACCT#90-22-34-9300 9~ 73-00-000-72511	151.52   334.95
<b>Total :</b>						<b>2,709.92</b>
131675	12/23/2010	013034 NOTARY PUBLIC ASSOC.	121810		STAMP/LISA VALLEY STAMP/LISA VALLEY	
					01-13-000-72720 Freight	14.90
					01-13-000-72720	2.00
<b>Total :</b>						<b>16.90</b>
131676	12/23/2010	013599 OFFICE DEPOT	543512183001		LABELS LABELS	
					01-19-000-73110	31.47
			543512183002		PLANNER PLANNER	
					01-19-000-73110	24.86
<b>Total :</b>						<b>56.33</b>
131677	12/23/2010	012397 OUTRIGGERS	121610		T PK VOLUNTEER PARTY 12/13/10 TINLEY PARK VOLUNTEER PARTY~ 01-98-000-99000	2,600.00



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131677	12/23/2010	012397 012397 OUTRIGGERS			(Continued)	<b>Total : 2,600.00</b>
131678	12/23/2010	006475 PARK HARDWARE	029492/1		BULBS	
					BULBS	
					01-19-000-73870	7.16
			029510/1		DRILL BITS,FASTENERS	
					DRILL BITS,FASTENERS	
					01-23-000-73840	10.38
					<b>Total :</b>	<b>17.54</b>
131679	12/23/2010	006727 PATTEN INDUSTRIES, INC #774539	P50C0730371		CUTTING EDGE	
					CUTTING EDGE	
					01-23-000-72540	237.07
					<b>Total :</b>	<b>237.07</b>
131680	12/23/2010	006756 PEAVEY COMPANY, LYNN	232913		EVIDENCE TAPE, SWABS, ADJUSTA-TU	
				VTP-008551	STERILE COTTON SWABS	
					01-17-225-73550	12.00
				VTP-008551	ADJUSTA- TUBES	
					01-17-225-73550	17.50
					Freight	
					01-17-225-73550	46.75
				VTP-008551	SWAB BOXES	
					01-17-225-73550	23.90
				VTP-008551	ORIGINAL RED EVIDENCE TAPE	
					01-17-225-73550	558.45
					<b>Total :</b>	<b>658.60</b>
131681	12/23/2010	006815 PIGNATIELLO, TERRI L.	122110		REIM. EXP. OFFICE LUNCHEON	
					REIM. EXP. OFFICE LUNCHEON	
					60-00-000-72220	120.00
					<b>Total :</b>	<b>120.00</b>
131682	12/23/2010	014682 PITNEY BOWES GLOBAL FINANCIAL	1562612-DC10		ACCT#1562612	
					ACCT#1562612	
					01-14-000-72750	1,020.00
			5218764-DC10		SERVICE CONTRACT	

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131682	12/23/2010	014682 PITNEY BOWES GLOBAL FINANCIAL	(Continued)	VTP-008563	TERM RENTAL CHARGES NOV. 30, 201 01-17-205-72750	192.85
<b>Total :</b>						<b>1,212.85</b>
131683	12/23/2010	006597 PITNEY BOWES PURCHASE POWER	19398312		8000-9000-0107-6300 POSTAGE BY PHC ACCT#8000-9000-0107-6300~ 01-14-000-72110	1,331.09
					ACCT#8000-9000-0107-6300~ 01-30-000-72110	104.92
					ACCT#8000-9000-0107-6300~ 01-13-000-72110	174.16
					ACCT#8000-9000-0107-6300~ 01-46-000-72110	292.16
					ACCT#8000-9000-0107-6300~ 01-21-000-72110	13.21
					ACCT#8000-9000-0107-6300~ 01-54-000-72110	1.25
					ACCT#8000-9000-0107-6300~ 01-48-000-72110	86.92
					ACCT#8000-9000-0107-6300~ 01-31-000-72110	34.15
					ACCT#8000-9000-0107-6300~ 01-23-000-72110	980.49
					ACCT#8000-9000-0107-6300~ 01-56-000-72110	102.40
					ACCT#8000-9000-0107-6300~ 14-00-000-72110	12.66
					ACCT#8000-9000-0107-6300~ 01-50-000-72110	1,532.81
					ACCT#8000-9000-0107-6300~ 60-00-000-72110	275.78
					ACCT#8000-9000-0107-6300~ 01-47-000-72110	58.00
<b>Total :</b>						<b>5,000.00</b>

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131684	12/23/2010	006507 POSTMASTER, U. S. POST OFFICE	122310		PERMIT #6 JAN 1 WATER BILLS PERMIT #6 JAN 1 WATER BILLS 60-00-000-72110	2,625.59
<b>Total :</b>						<b>2,625.59</b>
131685	12/23/2010	006514 PRINTERS QUILL	12-036-10		WATER METER REPL. TICKET BOOKS WATER METER REPL. TICKET BOOKS 62-00-000-74176	810.00
<b>Total :</b>						<b>810.00</b>
131686	12/23/2010	012902 PRO PARTS INC.	140017		OIL,GAS,AIR,M/C FILTERS OIL,GAS,AIR,M/C FILTERS 60-00-000-72540 OIL,GAS,AIR,M/C FILTERS 01-24-000-72540 OIL,GAS,AIR,M/C FILTERS 01-23-000-72540 OIL,GAS,AIR,M/C FILTERS 01-17-205-72540 OIL,GAS,AIR,M/C FILTERS 01-30-000-72540	23.92 23.92 31.91 249.06 7.99
<b>Total :</b>						<b>336.80</b>
131687	12/23/2010	010314 PROPAC	323463	VTP-008541	PROPAC EMERGENCY KITS SKU: K4001, Propac Grab & Go Emergen	248.95
				VTP-008541	Freight	43.18
<b>Total :</b>						<b>292.13</b>
131688	12/23/2010	013587 PROSHRED SECURITY	100012489		SHREDDING SHREDDING 01-14-000-72790	50.00
<b>Total :</b>						<b>50.00</b>
131689	12/23/2010	006855 QUANTUM ENGINEERING	6044		HEAD BOLTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131689	12/23/2010	006855 QUANTUM ENGINEERING	(Continued)		HEAD BOLTS 01-24-000-73570	499.00
					<b>Total :</b>	<b>499.00</b>
131690	12/23/2010	011708 RANGE TELECOMMUNICATIONS	47602		PAGER SERVICE PAGER SERVICE 01-17-205-72120	29.85
					<b>Total :</b>	<b>29.85</b>
131691	12/23/2010	006870 RELIABLE FIRE EQUIPMENT	551207		RECHARGE,VEH BRKT RECHARGE,VEH BRKT 01-21-000-73875	240.50
					<b>Total :</b>	<b>240.50</b>
131692	12/23/2010	006894 RICH TWP HIGH SCHOOL DIST 227	122310		TIF DISTRIBUTION FY2010 TIF DISTRIBUTION FY2010 17-00-000-94227	288,380.00
					<b>Total :</b>	<b>288,380.00</b>
131693	12/23/2010	006894 RICH TWP HIGH SCHOOL DIST 227	122310-0		IMPACT FEES IMPACT FEES 84-00-000-23119	90,400.00
					<b>Total :</b>	<b>90,400.00</b>
131694	12/23/2010	007014 RIVERDALE AUTO BODY	23871		UNIT#4B REPAIRS 2FAFP71W26X16243 UNIT #4B REPAIRS 2FAFP71W26X1624 01-17-205-72540	4,465.32
			23981		UNIT #11A REPAIRS 2FAFP71W35X169 UNIT #11A REPAIRS ~ 01-17-205-72540	496.23
					<b>Total :</b>	<b>4,961.55</b>
131695	12/23/2010	006874 ROBINSON ENGINEERING CO. LTD.	10120066		183 LAGRANGE TO 80TH THRU 12/3/10 183 LAGRANGE TO 80TH THRU 12/3/10 33-00-000-75806	6,394.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131695	12/23/2010	006874	006874 ROBINSON ENGINEERING CO. LTD.		(Continued)	<b>Total : 6,394.75</b>
131696	12/23/2010	012274	ROOF MANAGEMENT, INC.	31980	REMOVAL AND REPLACEMENT OF RO Removal of roof curbing for the rooftop 30-00-000-75103	2,437.00
				31981	REMOVAL AND REPLACEMENT OF RO Replacement of roof curbing for the 30-00-000-75103	4,872.00
					<b>Total :</b>	<b>7,309.00</b>
131697	12/23/2010	011628	ROTARY FNDTN OF TP/FRANKFORT	122310	AD AD 01-14-000-72330	200.00
					<b>Total :</b>	<b>200.00</b>
131698	12/23/2010	006922	RUBINO'S ITALIAN IMPORTS	2727	DELI ITEMS DELI ITEMS 01-21-000-72220	64.88
					<b>Total :</b>	<b>64.88</b>
131699	12/23/2010	007629	SAM'S CLUB DIRECT	0154	COPY PAPER COPY PAPER 01-17-205-73110	544.00
				1250	GRIPS,BATTERIES,KLEENEX GRIPS,BATTERIES,KLEENEX 01-21-000-72530	19.96
					GRIPS,BATTERIES,KLEENEX 01-21-000-73110	31.96
					GRIPS,BATTERIES,KLEENEX 01-21-000-72125	14.98
				1271	CUTLERY SET,CUPS CUTLERY SET,CUPS 01-25-000-73115	15.96
				1586	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 01-19-000-73580	389.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131699	12/23/2010	007629 SAM'S CLUB DIRECT	(Continued) 2454		LAUNDRY DETERGENT,CONF.SUPPLIE LAUNDRY DETERGENT,CONF. SUPPLI 01-19-000-72220	301.34
			2531		COPY PAPER & CONF. SUPPLIES OFFICE SUPPLIES 01-14-000-73110	176.56
			2803		CONF. SUPPLIES 01-14-000-73115	179.76
			6199		CAKE,COOKIE TRAY CAKE,COOKIE TRAY 84-00-000-20199	71.83
			9729		SHEET PROT,BNDR,TURKEY WRAP,CC SHEET PROT,BINDER,TURKEY WRAP,( 01-21-000-73110	18.66
					SHEET PROT,BINDER,TURKEY WRAP,( 01-21-000-72988	39.88
					STAPLES,PENS,HIGHLIGHTERS,BATTE STAPLES,PENS,HIGHLIGHTERS,BATTE 60-00-000-73110	11.93
					STAPLES,PENS,HIGHLIGHTERS,BATTE 01-23-000-73840	11.98
					STAPLES,PENS,HIGHLIGHTERS,BATTE 01-23-000-73110	11.93
					STAPLES,PENS,HIGHLIGHTERS,BATTE 60-00-000-73840	11.98
					STAPLES,PENS,HIGHLIGHTERS,BATTE 01-24-000-73110	5.96
					STAPLES,PENS,HIGHLIGHTERS,BATTE 01-24-000-73840	5.98
					<b>Total :</b>	<b>1,864.61</b>
131700	12/23/2010	007109 SIRCHIE FINGER PRINT LABS	0020563-IN		HINGE LIFTS, BRUSHES	
				VTP-008524	WHITE 4 X 4 HINGE LIFTS 01-17-220-73550	175.00
				VTP-008524	FIBERGLASS BRUSHES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131700	12/23/2010	007109 SIRCHIE FINGER PRINT LABS	(Continued)		01-17-220-73550 Freight 01-17-220-73550	79.50  19.73 <b>Total : 274.23</b>
131701	12/23/2010	013109 SO. SUBURBAN ENVIR. HEALTH CL	120710-0		MEMBERSHIP JOHN DOBNER 2011 MEMBERSHIP JOHN DOBNER 2011 01-30-000-72720	  175.00 <b>Total : 175.00</b>
131702	12/23/2010	007297 SUTTON FORD INC./FLEET SALES	318036  318213		PROCESSOR,RESISTOR PROCESSOR,RESISTOR 01-17-205-72540 PAD PAD 01-23-000-72540	  283.34  6.75 <b>Total : 290.09</b>
131703	12/23/2010	014866 T. STEELE CONSTRUCTION	Ref001248264		UB Refund Cst #00484106 UB Refund Cst #00484106 60-00-000-20599	  571.55 <b>Total : 571.55</b>
131704	12/23/2010	014862 THE HORTON GROUP, INC.	235568		PEDOMETERS PEDOMETERS 01-98-000-99000	  2,848.86 <b>Total : 2,848.86</b>
131705	12/23/2010	007717 THIRD DIST FIRE CHIEF'S ASSOC	1233		MTG ASSESSMENT 12/9/10 MTG ASSEMENT 12/9/10 01-19-000-72170	  240.00 <b>Total : 240.00</b>
131706	12/23/2010	007777 THOMPSON ELEVATOR INSPECTION	10-2958		SPRING FORT HALL 17200 SOUTH OAK SPRING FORT HALL 17200 SOUTH OAK 01-30-000-72853	  38.00

Voucher List  
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131706	12/23/2010	007777	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		<b>Total : 38.00</b>
131707	12/23/2010	007691	TINLEY PARK CHAMBER/COMMERCE	121410	MEMBERSHIP/MICHAEL O'CONNELL MEMBERSHIP/MICHAEL O'CONNELL 01-17-205-72720	150.00 <b>Total : 150.00</b>
131708	12/23/2010	008700	TOGETHER WE COPE	121710	AD/ANNUAL DINNER/SILENT AUCTION AD/ANNUAL DINNER/SILENT AUCTION 01-14-000-72330	175.00 <b>Total : 175.00</b>
131709	12/23/2010	012480	TOTAL ADMINISTRATIVE SERV.CORP	3000209605	PLAN #N981 2/1/11-2/28/11 PLAN #N981 2/1/11-2/28/11 01-14-000-72449	161.00 <b>Total : 161.00</b>
131710	12/23/2010	014634	TRICO GRAPHICS, INC.	48879	TOKENS TOKENS 70-00-000-72310 Freight 70-00-000-72310	4,224.93 82.00 <b>Total : 4,306.93</b>
131711	12/23/2010	007941	TRL TIRE SERV CORP	11303	TIRES TIRES 60-00-000-73560	511.52 <b>Total : 511.52</b>
131712	12/23/2010	004106	TYLER TECHNOLOGIES, INC	39576	ANNUAL SOFTWARE SUPPORT ANNUAL SOFTWARE SUPPORT 01-11-000-72655 ANNUAL SOFTWARE SUPPORT 01-12-000-72655 ANNUAL SOFTWARE SUPPORT 01-13-000-72655 ANNUAL SOFTWARE SUPPORT	1,682.00 5,045.00 5,886.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131712	12/23/2010	004106 TYLER TECHNOLOGIES, INC	(Continued)			
					01-15-000-72655 ANNUAL SOFTWARE SUPPORT	9,249.00
					01-19-000-72655 ANNUAL SOFTWARE SUPPORT	5,045.00
					01-20-000-72655 ANNUAL SOFTWARE SUPPORT	5,045.00
					01-21-000-72655 ANNUAL SOFTWARE SUPPORT	2,523.00
					01-23-000-72655 ANNUAL SOFTWARE SUPPORT	3,363.00
					01-24-000-72655 ANNUAL SOFTWARE SUPPORT	841.00
					01-25-000-72655 ANNUAL SOFTWARE SUPPORT	1,682.00
					01-30-000-72655 ANNUAL SOFTWARE SUPPORT	7,568.00
					01-31-000-72655 ANNUAL SOFTWARE SUPPORT	3,363.00
					01-32-000-72655 ANNUAL SOFTWARE SUPPORT	2,523.00
					14-00-000-72655 ANNUAL SOFTWARE SUPPORT	1,682.00
					01-35-000-72655 ANNUAL SOFTWARE SUPPORT	1,682.00
					01-17-205-72655 ANNUAL SOFTWARE SUPPORT	26,907.00
					01-17-210-72655 ANNUAL SOFTWARE SUPPORT	3,363.00
					60-00-000-72655	9,225.18
					<b>Total :</b>	<b>96,674.18</b>
131713	12/23/2010	014500 TYLKA PRINTING, INC.	038420		EXCEPT.ACTIVITY REPORTS & ENVELOPES EXCEPTIONAL ACTIVITY REPORT	
					01-17-205-72310	860.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131713	12/23/2010	014500 TYLKA PRINTING, INC.	(Continued)		ENVELOPES	
					01-17-205-72310	396.00
					Freight	
					01-17-205-72310	22.00
					<b>Total :</b>	<b>1,278.00</b>
131714	12/23/2010	008030 UCN INC.	80123051213		ADMINISTRATION FEE	
					Vision administrative fee	
					01-30-000-72430	1.00
					Vision administrative fee	
					70-00-000-72430	2.00
					Vision administrative fee	
					01-15-000-72430	0.50
					Vision administrative fee	
					01-20-000-72430	1.00
					Vision administrative fee	
					01-12-000-72430	0.50
					Vision administrative fee	
					01-11-000-72430	0.50
					Vision administrative fee	
					01-31-000-72430	0.50
					Vision administrative fee	
					01-17-210-72430	2.00
					Vision administrative fee	
					01-23-000-72430	3.00
					Vision administrative fee	
					01-24-000-72430	1.50
					Vision administrative fee	
					01-25-000-72430	1.00
					Vision administrative fee	
					60-00-000-72430	3.00
					Vision administrative fee	
					01-17-205-72435	1.50
					Vision administrative fee	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131714	12/23/2010	008030 UCN INC.	(Continued)		01-17-205-72430	7.00
					<b>Total :</b>	<b>25.00</b>
131715	12/23/2010	008102 VICK, STEVE	123110		REIM. EXP. MILEAGE TINLEY TO URBA REIM. EXP. MILEAGE 248 MILES TINLE' 01-21-000-72130	124.00
					<b>Total :</b>	<b>124.00</b>
131716	12/23/2010	010165 WAREHOUSE DIRECT OFFICE PROD.	972706-0		CALENDAR REFILLS,DESKPAD,CORR.I CALENDAR REFILLS,DESKPAD,CORR.I 01-21-000-73110	19.64
					<b>Total :</b>	<b>19.64</b>
131717	12/23/2010	008342 WHOLESALE DIRECT, INC.	000182350		WINTER BLADE,BULB WINTER BLADE,BULB 01-23-000-72540	104.95
			000182589		WINTER BLADE,BULB 01-17-205-72540	138.58
					VALVE,SNOWBRUSH,TRACTOR LIGHT VALVE,SNOWBRUSH,TRACTOR LIGHT 60-00-000-72540	78.87
					VALVE,SNOWBRUSH,TRACTOR LIGHT 01-24-000-72540	39.42
					VALVE,SNOWBRUSH,TRACTOR LIGHT 01-23-000-72540	138.21
					<b>Total :</b>	<b>500.03</b>
131718	12/23/2010	012450 WOOD, SCOTT	122110		REIM. EXP. BOOTS REIM. EXP. BOOTS 01-23-000-73610	92.85
					<b>Total :</b>	<b>92.85</b>
131719	12/23/2010	008226 WYMAN & COMPANY	40572		FRAMING /POLISH IMM. FRAMING/POLISH IMM. 01-98-000-99000	140.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131719	12/23/2010	008226 008226 WYMAN & COMPANY	(Continued)			<b>Total : 140.00</b>
131720	12/23/2010	008636 ZETTLMEIER'S BAKERY	3004-22		BAKERY GOODS BAKERY GOODS 01-17-205-72974	21.60 <b>Total : 21.60</b>
105 Vouchers for bank code : apbank						<b>Bank total : 2,309,992.13</b>
111 Vouchers in this report						<b>Total vouchers : 2,376,724.07</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
125919	12/30/2010	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-DEC PMT/JAN COVERAGE CHARLIE SEARS HEALTH INSURANCE 86-00-000-20430	385.46
					RONALD SIEBRANDT HEALTH INSURANCE 86-00-000-20430	584.59
					KATHY SKODA HEALTH INSURANCE - 86-00-000-20430	730.97
					MICHAEL SMITH HEALTH INSURANCE 86-00-000-20430	243.78
					MICHAEL SIMPSON HEALTH INSURANCE 86-00-000-20430	1,124.76
					MICHAEL SIMPSON RETRO HEALTH IN 86-00-000-20430	200.16
					STEVE WILENSKY HEALTH INSURANCE 86-00-000-20430	730.97
					Petrak Rounding Oct & Nov 86-00-000-20430	-0.02
					GAIL BARTHEL HEALTH INSURANCE- I 86-00-000-20430	584.59
					EUGENE BEATTY HEALTH INSURANCE 86-00-000-20430	285.98
					MARK BETTENHAUSEN HEALTH INSURANCE 86-00-000-20430	584.59
					KENNETH CWODZINSKI (EE) HEALTH 86-00-000-20430	730.97
					DENISE DAVIAU HEALTH INSURANCE - 86-00-000-20430	303.77
					PAM DIETERS HEALTH INSURANCE - I 86-00-000-20430	607.55
					MARY JUNGLES HEALTH INSURANCE - 86-00-000-20430	514.78
					WALTER KRAUSE HEALTH INSURANCE 86-00-000-20430	584.59
					WILLIAM MATSON HEALTH INSURANCE	

Voucher List  
 Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
125919	12/30/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)				
					86-00-000-20430	325.46	
					MICHAEL MORRISSY HEALTH INSURAI		
					86-00-000-20430	730.97	
					CAROL PETRAK HEALTH INSURANCE		
					86-00-000-20430	303.78	
					<b>Total :</b>	<b>9,557.70</b>	
1 Vouchers for bank code : ap_py						<b>Bank total :</b>	<b>9,557.70</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131721	12/30/2010	002693 A T & T	708 R06-0069 142 4		708 R06-0069 MAIN PHONE SERVICE	
					708 R06-0069 - Local Usage 11/16/10 to 01-17-205-72120	141.94
					708 R06-0069 - Local Usage 11/16/10 to 01-30-000-72120	28.39
					708 R06-0069 - Local Usage 11/16/10 to 01-31-000-72120	28.39
					708 R06-0069 - Local Usage 11/16/10 to 01-19-000-72120	63.87
					708 R06-0069 - Local Usage 11/16/10 to 01-20-000-72120	21.29
					708 R06-0069 - Local Usage 11/16/10 to 01-23-000-72120	42.58
					708 R06-0069 - Local Usage 11/16/10 to 01-24-000-72120	42.58
					708 R06-0069 - Local Usage 11/16/10 to 60-00-000-72120	141.94
					708 R06-0069 - Local Usage 11/16/10 to 01-12-000-72120	99.36
					708 R06-0069 - Local Usage 11/16/10 to 01-32-000-72120	28.39
					708 R06-0069 - Local Usage 11/16/10 to 01-15-000-72120	21.29
					708 R06-0069 - Local Usage 11/16/10 to 01-11-000-72120	7.10
					708 R06-0069 - Local Usage 11/16/10 to 01-35-000-72120	28.39
					708 R06-0069 - Local Usage 11/16/10 to 01-53-000-72120	14.20
					3 T-1 Lines from 12/16 to 12/15	
					01-14-000-72120	1,831.50
					<b>Total :</b>	<b>2,541.21</b>
131722	12/30/2010	010318 ADVOCATE CHRIST MEDICAL CNTR	121710		60 HEARTSAVER/AED COURSE CARDS	
					60 HEARTSAVER/AED COURSE CARDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131722	12/30/2010	010318 ADVOCATE CHRIST MEDICAL CNTR	(Continued)		01-20-000-73605 Freight 01-20-000-73605	75.00  7.50
					<b>Total :</b>	<b>82.50</b>
131723	12/30/2010	002856 AIRY'S, INC	18038		SEWER REPAIR 6430 & 6436 167TH ST SEWER REPAIR 6430 & 6436 167TH ST 60-00-000-72745	  25,973.50
					<b>Total :</b>	<b>25,973.50</b>
131724	12/30/2010	002628 AMERICAN WATER CAPITAL CORP.	122710		DEC'10 SEWER TRTMENT BRKSIDE/RE DEC'10 SEWER TREATMENT BROOKSI 60-00-000-73225	  18,510.70
					<b>Total :</b>	<b>18,510.70</b>
131725	12/30/2010	002628 AMERICAN WATER CAPITAL CORP.	10156221		ACCT#50012393 SWR SVC WSTBRY/JA Acct#50012393 SEWER SERVICE 60-00-000-73225	  308.44
					<b>Total :</b>	<b>308.44</b>
131726	12/30/2010	005299 BARNES DISTRIBUTION	2720882001		COBLT DRLL,DCT TPE,PARTS,BRAKE (	
					COBALT DRILL,DUCT TAPE,PARTS,BR/	
					01-24-000-72540	13.08
					COBALT DRILL,DUCT TAPE,PARTS,BR/	
					01-23-000-72540	77.42
					COBALT DRILL,DUCT TAPE,PARTS,BR/	
					01-17-205-72540	20.12
					COBALT DRILL,DUCT TAPE,PARTS,BR/	
					01-30-000-72540	7.04
					COBALT DRILL,DUCT TAPE,PARTS,BR/	
					01-35-000-72954	147.47
					COBALT DRILL,DUCT TAPE,PARTS,BR/	
					60-00-000-72540	14.08
			2745920001		PARTS,COBALT DRILL,SEAL,CABLE TIF	
					PARTS,COBALT DRILL,SEAL,CABLE TIF	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131726	12/30/2010	005299 BARNES DISTRIBUTION	(Continued)		60-00-000-72540 PARTS,COBALT DRILL,SEAL,CABLE TIE	39.44
					01-24-000-72540 PARTS,COBALT DRILL,SEAL,CABLE TIE	39.44
					01-23-000-72540 PARTS,COBALT DRILL,SEAL,CABLE TIE	148.36
					01-17-205-72540 PARTS,COBALT DRILL,SEAL,CABLE TIE	59.19
					01-30-000-72540	19.73
					<b>Total :</b>	<b>585.37</b>
131727	12/30/2010	002974 BETTENHAUSEN CONSTRUCTION SERV	100293		HAULING SPOILS HAULING SPOILS	
					60-00-000-73681 HAULING SPOILS	540.00
					01-23-000-72890	540.00
					<b>Total :</b>	<b>1,080.00</b>
131728	12/30/2010	008339 BOLING, JANET L.	2010-12 (DECEMBER)		MEETINGS,PUBLIC INFO,EXCHANGE MEETINGS/COMMUNICATION,PROJEC	
					01-35-000-72795 PUBLIC INFORMATION/PR'S,ARTICLES	297.00
					01-35-000-72795 EXCHANGEMONTHLY RETAINER FOR	972.00
					01-14-000-72795	850.00
					<b>Total :</b>	<b>2,119.00</b>
131729	12/30/2010	007654 BREMEN COMMUNITY HSD 228	122310-0		IMPACT FEES IMPACT FEES	
					84-00-000-23120	4,200.00
					<b>Total :</b>	<b>4,200.00</b>
131730	12/30/2010	003026 BROOK ELECTRICAL DISTRIBUTION	S2368082.001		BULBS BULBS	
					01-25-000-73570	153.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131730	12/30/2010	003026	003026 BROOK ELECTRICAL DISTRIBUTION		(Continued)	<b>Total : 153.84</b>
131731	12/30/2010	014868	BURKE, WILLIAM	122810	REIM. EXP. 3 PARKWAY TREES REIM. EXP. 3 PARKWAY TREES 30-00-000-75630	546.00 <b>Total : 546.00</b>
131732	12/30/2010	012405	CARGILL, INC.	2995271	BULK ICE CONTROL 256.98 @ 47.98 BULK ICE CONTROL 256.98 @ 47.98 01-23-000-73810 BULK ICE CONTROL 256.98 @ 47.98 70-00-000-73810	7,397.94 4,931.96 <b>Total : 12,329.90</b>
131733	12/30/2010	003304	CARLIN-MORAN LANDSCAPE CONTRS	169B	SPREAD CHLORIDE\ROCK SALT 173&T SPREAD CHLORIDE/ROCK SALT ~ 73-00-000-72740 SPREAD CHLORIDE/ROCK SALT ~ 01-23-000-72785	5,315.00 10,250.00 <b>Total : 15,565.00</b>
131734	12/30/2010	003328	CATCHING FLUIDPOWER INC.	5607710	PIPE PIPE 01-23-000-72540	26.95 <b>Total : 26.95</b>
131735	12/30/2010	003243	CDW GOVERNMENT INC.	VWZ5633	*IT - REPLACEMENT/UPG CITRIX SERV VTP-008561 HP DL385 G7 6128 Server~ 30-00-000-74126 VTP-008561 HP 8GB 2Rx4 PC3-10600R-9 Kit~ 30-00-000-74126 VTP-008561 HP 146GB 6G Plug SAS 15k 2.5 DP~ 30-00-000-74126 VTP-008561 HP 460W HE 12v Hotplug AC Pwr~ 30-00-000-74126 VTP-008561 MS SLD WIN SRV STD 2008 R2~	6,000.00 5,400.00 3,825.00 795.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131735	12/30/2010	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-008561	30-00-000-74159 Freight	1,356.03
			VXM4941		30-00-000-74159 *IT - MICROSOFT OFFICE UPGRADE - 2	118.18
				VTP-008491	MS Office Pro Plus 2010~ 30-00-000-74159	31,641.00
					<b>Total :</b>	<b>49,135.21</b>
131736	12/30/2010	003606 CHICAGO SOUTHLAND CONV. V B	110110		NOV'10 HOTEL ACCOMM. TAX NOV'10 HOTEL ACCOMM.TAX 12-00-000-79107	12,260.38
					<b>Total :</b>	<b>12,260.38</b>
131737	12/30/2010	014869 CLIFFORD, KEVIN	Ref001248596		UB REFUND CST #00459842 DUP PAYT UB Refund Cst #00459842 Dup Payment 60-00-000-20599	165.00
					<b>Total :</b>	<b>165.00</b>
131738	12/30/2010	014870 CMK POOL SERVICES INC.	122910		REFUND ONLY NEEDED SUB CONTRA REFUND ONLY NEEDED SUB CONTRA 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
131739	12/30/2010	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 MTRD LI ACCT#6771163052 LITE RT/25 METERE 01-24-000-72510	523.25
					<b>Total :</b>	<b>523.25</b>
131740	12/30/2010	007653 COMMUNITY CONSOLIDATED SD 146	122310		TIF DISTRIBUTION FY2010 TIF DISTRIBUTION FY2010 17-00-000-94146	150,335.00
					<b>Total :</b>	<b>150,335.00</b>
131741	12/30/2010	007653 COMMUNITY CONSOLIDATED SD 146	122310-0		IMPACT FEES IMPACT FEES 84-00-000-23115	111,800.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131741	12/30/2010	007653	007653 COMMUNITY CONSOLIDATED SD 146	(Continued)		<b>Total : 111,800.00</b>
131742	12/30/2010	003343	CONNEY SAFETY PRODUCTS	03821759	GLOVES THERMAL UTILITY WATERPR GLOVES THERMAL UTILITY WATERPR 60-00-000-73845	56.45
					GLOVES THERMAL UTILITY WATERPR 01-24-000-73845	56.45
					GLOVES THERMAL UTILITY WATERPR 01-23-000-73845	56.45
					GLOVES THERMAL UTILITY WATERPR 60-00-000-73845	11.29
					GLOVES THERMAL UTILITY WATERPR 01-24-000-73845	11.29
					GLOVES THERMAL UTILITY WATERPR 01-23-000-73845	11.29
					Freight 60-00-000-73845	3.60
					Freight 01-24-000-73845	3.60
					Freight 01-23-000-73845	3.61
					<b>Total : 214.03</b>	
131743	12/30/2010	003527	COUNTRYSIDE LAWN & GARDEN INC.	133935	CABLE-CLUTCH CABLE-CLUTCH 01-23-000-72530	9.29
					<b>Total : 9.29</b>	
131744	12/30/2010	003635	CROSSMARK PRINTING, INC	18015	BUSINESS CARDS FOR PAT REA BUSINESS CARDS FOR PAT REA 01-13-000-72310	35.69
					<b>Total : 35.69</b>	
131745	12/30/2010	012413	DURBIN'S	6	PIZZAS PIZZAS 01-19-000-72220	54.60

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131745	12/30/2010	012413 DURBIN'S	(Continued) 80		DINNER FOR OFFICERS TRAINING	
				VTP-008567	JUMBO CHEESE PIZZA 01-19-000-72220	37.90
				VTP-008567	JUMBO PIZZA 01-19-000-72220	83.80
				VTP-008567	2 LITER PEPSI 01-19-000-72220	6.75
					<b>Total :</b>	<b>183.05</b>
131746	12/30/2010	003770 DUSTCATCHERS INC	05314		MATS/80TH AVE METRA ST MATS/80TH AVE METRA ST 70-00-000-72790	24.85
			05821		MATS/VILLAGE HALL MATS/ VILLAGE HALL 01-25-000-72790	44.34
					<b>Total :</b>	<b>69.19</b>
131747	12/30/2010	004009 EAGLE UNIFORM CO INC	205921		DUTY PANTS/BELT (AUNE)	
				VTP-008520	DUTY PANTS EMS STYLE 01-19-000-73610	132.00
				VTP-008520	DUTY BELT~ 01-19-000-73610	20.35
					<b>Total :</b>	<b>152.35</b>
131748	12/30/2010	004010 ED & JOE'S PIZZA	453418/1		MEALS MEALS 01-21-000-72792	30.04
					<b>Total :</b>	<b>30.04</b>
131749	12/30/2010	004176 FEDEX (FEDERAL EXPRESS)	7-335-04247		ACCT#2517-1558-0 SHIPPING ACCT#2517-1558-0 SHIPPING 01-17-205-72110	22.79
					<b>Total :</b>	<b>22.79</b>
131750	12/30/2010	012941 FMP	50-243577		PIG TAIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131750	12/30/2010	012941 FMP	(Continued)		PIG TAIL	
			52-117197		01-17-205-72540 CREDIT / MOTOR ASY	20.04
			52-117801		01-17-205-72540 TRANS FILTER	-35.00
			52-117803		01-17-205-72540 TRANS FILTER	33.83
			52-117936		01-17-205-72540 PIG TAIL,RESISTOR ASY	57.76
			52-118020		01-17-205-72540 MODULE ASM,FUEL FILTER	289.95
			52-118065		01-17-205-72540 TRANS FILTER	33.83
					01-17-205-72540 VALVE	15.94
					01-17-205-72540 VALVE	15.94
					<b>Total :</b>	<b>416.35</b>
131751	12/30/2010	011611 FOX VALLEY FIRE & SAFETY CO.	604877		FIRE ALRM INSPECTION /VH	
			604878		FIRE ALARM INSPECTION/VH	
					01-14-000-72122	133.00
					FIRE ALARM INSPECTION/PD	
					FIRE ALARM INSPECTION/PD	
					01-17-205-72122	133.00
					<b>Total :</b>	<b>266.00</b>
131752	12/30/2010	013425 FR.CC BOYLE	122310		2011 BOWLING TOURNAMENT AD BOC	
					2011 BOWLING TOURNAMENT AD BOC	
					01-14-000-72330	100.00
					<b>Total :</b>	<b>100.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131753	12/30/2010	004535 GALLS, AN ARAMARK COMPANY	511051366		JACKET,ANSI,BEENIE JACKET,ANSI,BEENIE 01-21-000-73610	465.74
<b>Total :</b>						<b>465.74</b>
131754	12/30/2010	014491 HANSEN DOOR INC.	1450		REINSTLLD CBLE ON DRUM ADDED SF REINSTALLED CABLE ON DRUM ADDE 01-25-000-72520	157.50
			1454		REPL. BROKEN SPRING REPL. BROKEN SPRING 01-25-000-72520	440.00
			1455		TORSION SPRING TORSION SPRING 01-25-000-72520	295.00
<b>Total :</b>						<b>892.50</b>
131755	12/30/2010	008043 HD SUPPLY WATERWORKS, LTD.	2410086		CORP STOP,CPLG,CPL,SOCKET CORP STOP, CPLG,CPL,SOCKET 60-00-000-73630	1,130.59
<b>Total :</b>						<b>1,130.59</b>
131756	12/30/2010	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-DEC WH/JAN C HEALTH INS.EXPENSE - GAIL BARTHEI 01-30-000-72435	704.59
					HEALTH INS.EXPENSE - EUGENE BEA 60-00-000-72435	285.98
					HEALTH INS.EXPENSE - MARK BETTEN 60-00-000-72435	704.59
					HEALTH INS.EXPENSE - KEN CWODZIM 01-24-000-72435	850.97
					HEALTH INS. EXPENSE - DENISE DAVA 01-23-000-72435	303.77
					HEALTH INS.EXPENSE - WALTER KRAI 01-23-000-72435	704.59
					HEALTH INS.EXPENSE - WILLIAM MATS 60-00-000-72435	445.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131756	12/30/2010	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		HEALTH INS. EXPENSE - MICHAEL MOI 60-00-000-72435	850.97
					HEALTH INS. EXPENSE - CAROL PETR. 01-23-000-72435	303.78
					HEALTH INS. EXPENSE - CHARLES SE, 60-00-000-72435	385.46
					HEALTH INS. EXPENSE - KATHY SKOD 60-00-000-72435	850.97
					HEALTH INS. EXPENSE - RONALD SIEE 01-24-000-72435	704.59
					HEALTH INS. EXPENSE - MICHAEL SMI 60-00-000-72435	363.78
					HEALTH INS. EXPENSE - STEVEN WILE 60-00-000-72435	850.97
					Rounding Health Insurance 60-00-000-72435	-1.21
					<b>Total :</b>	<b>8,309.26</b>
131757	12/30/2010	010053 HOLIDAY INN	14214		BANQUET CATERING 12/14/10 BANQUET CATERING 12/14/10	
					01-32-000-72220	232.35
			14221		MEAL MEAL	
					01-32-000-72220	72.92
					<b>Total :</b>	<b>305.27</b>
131758	12/30/2010	012275 INDUSTRIAL ROOFING SERV., INC.	019456		MAINT.REPAIR FIRE DEPT. TRNG FACI MAINT. REPAIR FIRE DEPT. TRAINING	
					30-00-000-75104	2,651.12
					<b>Total :</b>	<b>2,651.12</b>
131759	12/30/2010	005025 INTERNATIONAL CODE COUNCIL INC	1258487-IN		STUDY BOOKS STUDY BOOKS	
					01-20-000-72140	238.50



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131759	12/30/2010	005025	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)		<b>Total : 238.50</b>
131760	12/30/2010	005186	INTERSTATE BATTERY SYSTEM	141200	BATTERY (T201) 8D-XHD BATTERY (T201)~ 01-19-000-72540	144.95 <b>Total : 144.95</b>
131761	12/30/2010	007233	JOLIET SUSPENSION, INC.	88103	ALIGN FRONT AXLE (211) ALIGN FRONT AXLE (T211) 01-19-000-72540	135.00
				VTP-008571	SUPPLIES~ 01-19-000-72540	2.70 <b>Total : 137.70</b>
131762	12/30/2010	014255	KEATING, EILEEN	122710-83	REIM. EXP. PHASER 8400DP INK REIM. EXP. PHASER 8400DP INK 01-19-000-73110	159.96 <b>Total : 159.96</b>
131763	12/30/2010	005844	MC DONALDS	110110	NOV'10 CELL MEALS NOV'10 CELL MEALS 01-17-220-72230	197.15 <b>Total : 197.15</b>
131764	12/30/2010	005969	MC MASTER-CARR SUPPLY CO	73298902	WELD ON HOOK WELD ON HOOK 01-23-000-72530	286.22 <b>Total : 286.22</b>
131765	12/30/2010	006074	MENARDS	44933	SCRAPERS SCRAPERS 60-00-000-73410	9.94
				45478	HI-TIPS,BUNGEE HI-TIPS,BUNGEE 01-25-000-72530	6.50 <b>Total : 16.44</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131766	12/30/2010	005723 MERTENS, MICHAEL	122310		REIM. EXP. MEETINGS,HOLIDAY LUNC REIM. EXP. MEETINGS WITH TRUSTEE 01-12-000-72220	50.52
					REIM. EXP. IAMMA HOLIDAY LUNCHEC 01-12-000-72220	25.00
					PARKING FOR PMA MEEETING ON COI 01-12-000-72130	31.00
					<b>Total :</b>	<b>106.52</b>
131767	12/30/2010	005782 METRA	Z03118		GRADE CROSSING EASEMENT 183RD GRADE CROSSING EASEMENT 183RD 33-00-000-75806	32,194.65
					<b>Total :</b>	<b>32,194.65</b>
131768	12/30/2010	012099 NAPA AUTO PARTS	576499		TRADLE PUMP TRADLE PUMP 01-23-000-73410	299.99
			576843		BRAKE SHOE HARDWARE KIT-PARKIN BRAKE SHOE HARDWARE KIT-PARKIN 01-17-205-72540	17.29
			576845		EMERG. PARKING BRAKE SHOES EMERG. PARKING BRAKE SHOES 01-17-205-72540	30.97
					<b>Total :</b>	<b>348.25</b>
131769	12/30/2010	010655 NEXTDAYTONER	A104446		TONER,PRINT CARTRIDGE BLACK TONER,PRINT CARTRIDGE BLACK 01-13-000-73110	188.13
					TONER,PRINT CARTRIDGE BLACK 60-00-000-72635	201.77
					TONER,PRINT CARTRIDGE BLACK 01-23-000-72635	201.77
					TONER,PRINT CARTRIDGE BLACK 01-24-000-72635	100.88
					<b>Total :</b>	<b>692.55</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131770	12/30/2010	006221 NORTHERN SAFETY CO. INC.	P288967101010		GLOVES	
					PR BROWN JERSEY GLOVE W/RED LIN	
					60-00-000-73845	20.40
					PR BROWN JERSEY GLOVE W/RED LIN	
					01-23-000-73845	20.40
					PR BROWN JERSEY GLOVE PREMIUM	
					60-00-000-73845	11.88
					PR BROWN JERSEY GLOVE PREMIUM	
					01-23-000-73845	11.88
					Freight	
					60-00-000-73845	6.37
					Freight	
					01-23-000-73845	6.37
					<b>Total :</b>	<b>77.30</b>
131771	12/30/2010	006397 OLYMPIC STAR RESTAURANT	06158		CELL MEAL	
					CELL MEAL	
					01-17-220-72230	11.90
			06315		CELL MEAL	
					CELL MEAL	
					01-17-220-72230	21.70
					<b>Total :</b>	<b>33.60</b>
131772	12/30/2010	006475 PARK HARDWARE	029513/1		SELF DRILL	
					SELF DRILL	
					01-19-000-73870	6.99
			029583/1		NOZZLE GUN METAL LARGE	
					NOZZLE GUN METAL LARGE	
					60-00-000-73410	4.79
			029584/1		NOZZLE GUN METAL LARGE	
					NOZZLE GUN METAL LARGE	
					01-23-000-73410	9.58
			029587/1		WATER	
					WATER	
					01-17-205-72540	7.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131772	12/30/2010	006475	006475		PARK HARDWARE (Continued)	<b>Total : 28.51</b>
131773	12/30/2010	006656			PITNEY BOWES RESERVE ACCOUNT 122710 REFILL POSTAGE METER REFILL POSTAGE METER 01-17-205-72110	<b>Total : 2,000.00</b>
131774	12/30/2010	006780			POMP'S TIRE SERVICE, INC 149182 TIRES TIRES 01-17-205-73560	<b>Total : 817.00</b>
131775	12/30/2010	014068			POPULOUS 0055409 CONV. CNTR. EXPANSION 11/1/10-11/30/10 CONV. CNTR. EXPANSION 11/1/10-11/30/10 25-00-000-72841 REIMBURSEABLES CONV. CNTR. EXP/ 25-00-000-72841 TP WATER FEATURE 11/1/10-11/30/10 TP WATER FEATURE 11/1/10-11/30/10 25-00-000-72841	<b>Total : 18,026.40</b> <b>Total : 2,904.20</b> <b>Total : 2,990.00</b> <b>Total : 23,920.60</b>
131776	12/30/2010	006559			PRAXAIR/GAS TECH 38436577 ACET,PRESSURE ACET,PRESSURE 60-00-000-73730 ACET,PRESSURE 01-24-000-73730 ACET,PRESSURE 01-23-000-73730	<b>Total : 42.63</b> <b>Total : 21.30</b> <b>Total : 42.63</b> <b>Total : 106.56</b>
131777	12/30/2010	014552			PROJECT MANAGEMNT ADVISORS,INC 10310 CONV.CENTER EXPAN. FROM 11/1-11/10-11/30/10 CONV. CENTER ERXPANSION~ 25-00-000-72849	<b>Total : 20,678.93</b> <b>Total : 20,678.93</b>
131778	12/30/2010	014087			PROMOS 911, INC 2125 3-COLOR PENS FOR PUB ED	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131778	12/30/2010	014087 PROMOS 911, INC	(Continued)			
				VTP-008545	3 INK COLOR PEN 01-20-000-73595	390.00
				VTP-008545	COPY CHANGE CHARGE 01-20-000-73595	20.00
				VTP-008545	Freight 01-20-000-73595	20.27
					<b>Total :</b>	<b>430.27</b>
131779	12/30/2010	006850 QUILL CORPORATION	1054804		PENS,POST-ITS,ENV,CLIPS,DATE STAI PENS,POST-ITS,ENV,CLIPS,DATE STAI 01-30-000-73110	105.05
					<b>Total :</b>	<b>105.05</b>
131780	12/30/2010	010474 RADIO-MAN	6833		BATTERY BATTERY 01-25-000-72530	36.99
					<b>Total :</b>	<b>36.99</b>
131781	12/30/2010	007629 SAM'S CLUB DIRECT	7851		COPY PAPER COPY PAPER 01-19-000-73110	108.64
			9730		DIET PEPSI DIET PEPSI 01-25-000-73115	9.78
					<b>Total :</b>	<b>118.42</b>
131782	12/30/2010	014516 SEECO CONSTRUCTION SERVICE,INC	612		CONV.CNTR. EXPANSION CONV. CNTR. EXPANSION 25-00-000-72840	15,067.00
			613		CONV.CNTR.EXPANSION CONV. CNTR. EXPANSION 25-00-000-72840	4,715.00
			617		CONV.CNTR. EXPANSION CONV. CNTR. EXPANSION 25-00-000-72840	3,007.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131782	12/30/2010	014516	014516 SEECO CONSTRUCTION SERVICE,INC (Continued)			<b>Total : 22,789.00</b>
131783	12/30/2010	007109	SIRCHIE FINGER PRINT LABS	0021461-IN		
				VTP-008564	COLLECTION TUBES, GUN BOX EVIDENCE COLLECTION TUBES 01-17-225-73550	43.90
					Freight	
				VTP-008564	01-17-225-73550 GUN BOX	26.51
					01-17-225-73550	36.25
					<b>Total :</b>	<b>106.66</b>
131784	12/30/2010	007616	SLEPSKI, THOMAS	010050161		
					REIM EXP. 6 SPATULAS REIM. EXP. 6 SPATULAS 01-19-000-73870	49.84
					<b>Total :</b>	<b>49.84</b>
131785	12/30/2010	007641	SOUTH SUBURBAN COLLEGE	01-510-BTS01		
					BLDG TODAY'S SCIENCE WORKSHOP BUILDING TODAY'S SCIENCE WORKSH 01-30-000-72140	177.00
					<b>Total :</b>	<b>177.00</b>
131786	12/30/2010	012238	STAPLES BUSINESS ADVANTAGE	3146999544		
					MEMOREX CDRW SPINDLE,PENS MEMOREX CDRW SPINDLE, PENS 01-17-205-73110	81.25
				3146999545	CD SLEEVES,MARKERS CD SLEEVES,MARKERS 01-17-205-73110	40.10
				3146999546	PENS,LBL,CLIPS,FOLDER,PST-ITS,CAL PENS,LBL,CLIPS,FOLDER,POST-ITS,C/	
					01-14-000-73110	272.81
					<b>Total :</b>	<b>394.16</b>
131787	12/30/2010	014867	STAR SIGNS, LLC	1		
					SIGNAGE SERVICE FOR CONV. CNTR. SIGNAGE SERVICE FOR CONV. CNTR. 25-00-000-75130	63,603.00
					<b>Total :</b>	<b>63,603.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131788	12/30/2010	007777 THOMPSON ELEVATOR INSPECTION	10-4283		2MOD,49 SEMI ELEV,13 REINSP, 1 INFO 2 NEW CONSTRUCTION-MOD ELEVATOR	
			10-4291		01-30-000-72853 3 SEMI-ANNUAL ELEV. INSP.~ 3 SEMI-ANNUAL ELEV. INSP.~ 01-30-000-72853	2,506.00   114.00
					<b>Total :</b>	<b>2,620.00</b>
131789	12/30/2010	014690 TORVAC A DIV.OF DARLING	090:1953056		T REGULAR SERVICE/CAVALLINI'S CA T REGULAR SERVICE /CAVALLINI'S CA	
					01-25-000-72790	125.00
					<b>Total :</b>	<b>125.00</b>
131790	12/30/2010	012187 TOTAL AUTOMATION CONCEPTS, INC	186014		ACTUATOR DURADRIVE ACTUATOR DURADRIVE	
					01-25-000-72530	500.99
					<b>Total :</b>	<b>500.99</b>
131791	12/30/2010	007825 TOWER CAR WASH OF TINLEY PARK	76		17 POLICE OR MUNICIPAL WASH 17 POLICE OR MUNICIPAL WASH	
					01-17-205-72540	42.50
					<b>Total :</b>	<b>42.50</b>
131792	12/30/2010	007770 TRACE AMBULANCE SERV., INC.	120110		MONTH OF SERVICE DEC'10 MONTH OF SERVICE DEC'10	
					01-21-000-72856	50,474.92
					<b>Total :</b>	<b>50,474.92</b>
131793	12/30/2010	008040 UNDERGROUND PIPE & VALVE CO	166143		6X12" SS REPAIR CLAMP	
				VTP-008576	6X12" SS REPAIR CLAMP	
					60-00-000-73630	528.00
				VTP-008576	8X12" SS REPAIR CLAMP	
					60-00-000-73630	612.00
				VTP-008576	10X12 SS REPAIR CLAMP	
					60-00-000-73630	202.00
				VTP-008576	10X16" SS REPAIR CLAMP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131793	12/30/2010	008040 UNDERGROUND PIPE & VALVE CO	(Continued)		60-00-000-73630	232.00
					<b>Total :</b>	<b>1,574.00</b>
131794	12/30/2010	007987 UNITED METHODIST CHURCH	011111		JAN'11 PARKING LOT RENTAL JAN'11 PARKING LOT RENTAL 70-00-000-72621	800.00
					<b>Total :</b>	<b>800.00</b>
131795	12/30/2010	011904 UPS	0000626634510		SHIPPER #626634 12/13/10 N159387596 60-00-000-72110 12/16/10 N159387600 01-14-000-72110 12/17/10 N159387622 01-19-000-72110 SERVICE CHARGE 60-00-000-72110 SERVICE CHARGE 01-14-000-72110 SERVICE CHARGE 01-19-000-72110	7.87 5.42 5.27 6.66 6.67 6.67
					<b>Total :</b>	<b>38.56</b>
131796	12/30/2010	011416 VERIZON WIRELESS	2502029746		ACCT#280481333-00001 11/14-12/13/10 ACCT#280481333-00001~ 01-15-000-72127 ACCT#280481333-00001~ 01-17-220-72127 ACCT#280481333-00001~ 01-19-000-72127 ACCT#280481333-00001~ 01-20-000-72127 ACCT#280481333-00001~ 01-21-000-72127 ACCT#280481333-00001~	76.02 1,622.96 228.06 152.04 114.03



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131796	12/30/2010	011416 VERIZON WIRELESS	(Continued)		01-30-000-72127 ACCT#280481333-00001~	228.06
					11-00-000-72127 ACCT#280481333-00001~	76.02
			2502030997		60-00-000-72127 ACCT#285837077-00001 11/14-12/13/10 ACCT#285837077-00001 ~	114.16
					01-17-220-72127	2.10
					<b>Total :</b>	<b>2,613.45</b>
131797	12/30/2010	014470 W.A.RANDOLPH, INC.	10		CONV. CNTR. EXPANSION CONV. CNTR. EXPANSION 25-00-000-75130	1,969,254.30
					<b>Total :</b>	<b>1,969,254.30</b>
131798	12/30/2010	011055 WARREN OIL CO.	I637662		DIESEL USED 12/11/10-12/21/10 DIESEL USED 12/11/10-12/21/10 01-19-000-73545 DIESEL USED 12/11/10-12/21/10 60-00-000-73545 DIESEL USED 12/11/10-12/21/10 01-23-000-73545 DIESEL USED 12/11/10-12/21/10 01-24-000-73545 DIESEL USED 12/11/10-12/21/10 01-14-000-73532 DIESEL USED 12/11/10-12/21/10 01-53-000-73545 DIESEL USED 12/11/10-12/21/10 01-42-000-73530 DIESEL USED 12/11/10-12/21/10 01-14-000-73531	1,061.74 461.21 4,811.59 129.79 53.88 108.84 143.13 3,328.36
					<b>Total :</b>	<b>10,098.54</b>
131799	12/30/2010	008342 WHOLESAL DIRECT, INC.	000182690		WIPER BLADE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131799	12/30/2010	008342 WHOLESale DIRECT, INC.	(Continued)		WIPER BLADE 01-23-000-72540	35.92
					Freight 01-23-000-72540	5.84
					<b>Total :</b>	<b>41.76</b>
131800	12/30/2010	008281 WILL COUNTY RECORDER OF DEEDS	122910		ROW ENCROACHMENT WAIVER FILING ROW ENCROACHMENT WAIVER FILING 01-14-000-72355	132.75
					<b>Total :</b>	<b>132.75</b>
131801	12/30/2010	012034 WITMER ASSOC. INC.	1078890	VTP-008474	TRAINING TOWER ID LABELS TRAINING TOWER IDENTIFICATION LA 30-00-000-75104	49.90
					Freight 30-00-000-75104	8.99
					<b>Total :</b>	<b>58.89</b>
131802	12/30/2010	008256 WORLDPOINT ECC, INC.	5156124	VTP-008573	CPR TRAINING VALVES WORLDPOINT POCKET MASK TRAINING 01-20-000-73605	77.70
					Freight 01-20-000-73605	8.95
					<b>Total :</b>	<b>86.65</b>
<b>82 Vouchers for bank code : apbank</b>						<b>Bank total : 2,632,002.60</b>
<b>83 Vouchers in this report</b>						<b>Total vouchers : 2,641,560.30</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131857	1/7/2011	013126 22ND CENTURY MEDIA, LLC	00097040		AD VILLAGE NEWSPAPERS AD VILLAGE NEWSPAPERS 01-35-000-72954	1,287.15
			00098806		INTIMO VARIANCE TINLEY JUNCTION INTIMO VARIANCE TINLEY JUNCTION 01-14-000-72330	182.40
<b>Total :</b>						<b>1,469.55</b>
131858	1/7/2011	013544 ACROSS USA TOUR & CHARTER CORP	120210		BUS TRIP/MUNSTER IN.ITS BEGIN TO I BUS TRIP/MUNSTER INDIANA ~ 84-00-000-20643	250.00
					BUS TRIP/MUNSTER INDIANA ~ 01-56-000-72937	325.00
<b>Total :</b>						<b>575.00</b>
131859	1/7/2011	002734 AIR ONE EQUIPMENT, INC	70997	VTP-008488	RED PASSPORT FRONTS FOR TOWER RED PASSPORT FRONTS FOR TOWER 30-00-000-75104	180.00
					Freight 30-00-000-75104	8.00
<b>Total :</b>						<b>188.00</b>
131860	1/7/2011	002456 AMERICAN PLANNING ASSOCIATION	162030-101107		MEMBERSHIP / IVAN BAKER MEMBERSHIP / IVAN BAKER 01-32-000-72720	494.00
<b>Total :</b>						<b>494.00</b>
131861	1/7/2011	002970 BALZANTO JR., ANTHONY J.	122010		REIM. EXP. LODGING,AIR,FORENSIC T REIM. EXP. LODGING FORENSIC TRAIN 01-17-220-72140	607.50
					REIM. EXP. FORENSIC TRAINING ORLA 01-17-220-72140	995.00
					REIM. EXP. AIRFARE FORENSIC TRAIN 01-17-220-72140	253.40

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131861	1/7/2011	002970 002970 BALZANTO JR., ANTHONY J.			(Continued)	<b>Total : 1,855.90</b>
131862	1/7/2011	005299 BARNES DISTRIBUTION	2170667002		HAND TOOL HAND TOOL	
			2766948001		01-23-000-72540 CREDIT / HAND TOOL CREDIT / HAND TOOL 01-23-000-72540	1,235.93   -1,225.60
						<b>Total : 10.33</b>
131863	1/7/2011	002925 BASIC FIRE PROTECTION INC.	28204		CYLINDER,O-RING CYLINDER,O-RING	
			28244		01-19-000-72578 CYLINDER,O-RING CYLINDER,O-RING	395.00  316.00
			28255		01-19-000-72578 CYLINDER,O-RING CYLINDER,O-RING	395.00  395.00
			28273		01-19-000-72578 CYLINDER,O-RING CYLINDER,O-RING	395.00  395.00
			28323		01-19-000-72578 CYLINDER,O-RING CYLINDER,O-RING	395.00  389.50
						<b>Total : 1,890.50</b>
131864	1/7/2011	002974 BETTENHAUSEN CONSTRUCTION SERV	100294		HAULING WOOD CHIPS HAULING WOOD CHIPS	
			100295		01-23-000-72890 HAULING WOOD CHIPS HAULING WOOD CHIPS	720.00  360.00
			110001		01-23-000-72890 HAULING STONE HAULING STONE 60-00-000-73681	360.00   135.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131864	1/7/2011	002974	002974 BETTENHAUSEN CONSTRUCTION SERV (Continued)			<b>Total : 1,215.00</b>
131865	1/7/2011	012966	BOLING, THOMAS M.	12-10	ONENOTE,MONTHLY MAINT. MONTHLY MAINT. ONENOTE 01-14-000-72650	510.00
					ONENOTE CREATE 2011 DAYBOOKS F 01-14-000-72650	816.00
					<b>Total :</b>	<b>1,326.00</b>
131866	1/7/2011	012405	CARGILL, INC.	2997094	BULK ICE CONTROL 26.3300 @ 47.98 BULK ICE CONTROL 26.3300 @ 47.98 01-23-000-73810	757.99
					BULK ICE CONTROL 26.3300 @ 47.98 70-00-000-73810	505.32
				2997095	BULK ICE CONTROL 276.63 @ 47.98 BULK ICE CONTROL 276.63 @ 47.98 01-23-000-73810	7,963.63
					BULK ICE CONTROL 276.63 @ 47.98 70-00-000-73810	5,309.09
				2999380	BULK ICE CONTROL 230.8300 @ 47.98 BULK ICE CONTROL 230.8300 @ 47.98 01-23-000-73810	6,645.14
					BULK ICE CONTROL 230.8300 @ 47.98 70-00-000-73810	4,430.09
				3001411	BULK ICE CONTROL 404.5300 @ 47.98 BULK ICE CONTROL 404.5300 @ 47.98 01-23-000-73810	11,645.62
					BULK ICE CONTROL 404.5300 @ 47.98 70-00-000-73810	7,763.74
					<b>Total :</b>	<b>45,020.62</b>
131867	1/7/2011	003396	CASE LOTS INC.	028565	TOWELS TOWELS 01-19-000-73580	67.90
					<b>Total :</b>	<b>67.90</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131868	1/7/2011	013791 CATALINA KAMPGROUND, INC.	4		PAYMENT#4 UNDER AGREEMENT PAYMENT#4 UNDER AGREEMENT 18-00-000-75001	30,000.00 <b>Total : 30,000.00</b>
131869	1/7/2011	003328 CATCHING FLUIDPOWER INC.	5609045		PARTS PARTS 01-23-000-72540	77.77 <b>Total : 77.77</b>
131870	1/7/2011	003243 CDW GOVERNMENT INC.	VZM4315	VTP-008561	*IT - REPLACEMENT/UPG CITRIX SERV HP DL385 G7 6128 Kit~ 30-00-000-74126 Freight 30-00-000-74126	1,050.00 6.82 <b>Total : 1,056.82</b>
131871	1/7/2011	003229 CED/EFENGEE	5025-452847		BULBS,FUSES BULBS,FUSES 01-24-000-73570	211.25 <b>Total : 211.25</b>
131872	1/7/2011	010637 CHASE CARD SERVICES	010511		**** 4299 9691 BRAD BETTENHAUSEN 19 NOV - 31 DEC 100 MILES @ .50 01-15-000-72130 1 JAN- 4 JAN 10 MILES @ .51 01-15-000-72130 LUNCH - MEETING WITH RUTH 01-15-000-72220 LUNCH- HOLIDAY APPRECIATION FINA 01-15-000-72220 6 WATERFORD PRESENTATION CLOCI 01-98-000-99000	50.00 5.10 27.77 179.03 534.60 <b>Total : 796.50</b>
131873	1/7/2011	011224 CHICAGO INTERNATIONAL TRUCKS	103011352		MOTOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131873	1/7/2011	011224 CHICAGO INTERNATIONAL TRUCKS	(Continued)		MOTOR	
					60-00-000-72540	299.37
			103011456		CLAMPS,HOSE	
					CLAMPS,HOSE	
					01-23-000-72540	17.73
			103011498		HOSE	
					HOSE	
					01-23-000-72540	45.65
			CM103011352		CREDIT / MOTOR	
					CREDIT / MOTOR	
					60-00-000-72540	-299.37
					<b>Total :</b>	<b>63.38</b>
131874	1/7/2011	013991 CHICAGO OFFICE PRODUCTS CO.	730752-1		INK PAD	
					INK PAD	
					60-00-000-73110	10.00
			731231-0		PENS, INK CRG	
					PENS, INK CRG	
					60-00-000-73110	36.31
					PENS, INK CRG	
					01-24-000-73110	18.17
					PENS, INK CRG	
					01-23-000-73110	36.31
			731861-0		PENS,FOLDERS,TAPE	
					PENS,FOLDERS,TAPE	
					60-00-000-73110	124.90
			731989-0		FILES	
					FILES	
					01-23-000-73110	125.09
					<b>Total :</b>	<b>350.78</b>
131875	1/7/2011	003483 CHI-TOWN HARLEY-DAVIDSON	29705-0		TOWING CHARGES ONLY	
					TOWING CHARGES ONLY	
					01-17-205-72540	35.00



Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131875	1/7/2011	003483	003483 CHI-TOWN HARLEY-DAVIDSON		(Continued)	<b>Total : 35.00</b>
131876	1/7/2011	013171	COMCAST CABLE		8771401810170142 ACCT#8771401810170142 / VH ACCT#8771401810170142 / VH 01-14-000-72125	209.90 <b>Total : 209.90</b>
131877	1/7/2011	013892	COMED		0503124070 ACCT#0503124070 RT/23 LIGHTING ACCT#0503124070 RT/23 LIGHTING 01-24-000-72510	3,419.90 <b>Total : 3,419.90</b>
131878	1/7/2011	013878	COMED - COMMONWEALTH EDISON		0052035006 ACCT#0052035006 6720 SOUTH ST ACCT#0052035006 6720 SOUTH ST 73-00-000-72510 0369095018 ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018 6761 NORTH ST~ 01-24-000-72510 0519019106 ACCT#0519019106 6750 SOUTH ST ACCT#0519019106~ 12-00-000-72510 1222218001 ACCT#1222218001 1 E OAK PARK SS N ACCT#1222218001 1 E OAK PARK SS N 70-00-000-72510 2587063010 ACCT#2587063010 REAR TEMP 17311 (C ACCT#2587063010 REAR TEMP 17311 (C 12-00-000-72510 3784064010 ACCT#3784064010 16301 CENTRAL AV ACCT#3784064010 16301 CENTRAL AV 60-00-000-72510 5969041026 ACCT#5969041026 17572 S HARLEM MI ACCT#5969041026 17572 S HARLEM MI 70-00-000-72510 5983017013 ACCT#5983017013 WATER MONITOR 1 ACCT#5983017013 ~ 60-00-000-72510	1,383.64 302.22 69.23 175.07 15.01 276.95 22.27 322.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131878	1/7/2011	013878 COMED - COMMONWEALTH EDISON	(Continued) 7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025 7813 174TH ST LIFT 60-00-000-72510	28.61
			7090006006		ACCT#7090006006 PARKLOT,REAR 172 ACCT#7090006006~ 12-00-000-72510	15.01
<b>Total :</b>						<b>2,610.21</b>
131879	1/7/2011	011940 COSSIDENTE, JEFF	123010		REIM. EXP. FUEL REIM. EXP. FUEL 60-00-000-73530	100.00
<b>Total :</b>						<b>100.00</b>
131880	1/7/2011	003436 CREATIVE CAKES	A60		BAKERY ITEMS BAKERY ITEMS 01-14-000-73115	243.03
<b>Total :</b>						<b>243.03</b>
131881	1/7/2011	013121 CRITICAL REACH	11-543		ANNUAL FEE PHOTO BULLETIN ALERT ANNUAL FEE PHOTO BULLETIN ALERT 01-17-225-72655	655.00
<b>Total :</b>						<b>655.00</b>
131882	1/7/2011	003635 CROSSMARK PRINTING, INC	17913		PD 2011 CALENDARS PD 2011 CALENDARS 01-17-205-72310	50.00
			17983		WINTER 2010 NEWSLETTER WINTER 2010 NEWSLETTER 14-00-000-72310	482.57
			17991		BUSINESS CARDS/KEVIN J.WORKOWS BUSINESS CARDS/KEVIN J. WORKOWS 60-00-000-72310	22.90
			18014		BUSINESS CARDS/KEVIN J. WORKOWS 01-23-000-72310 CHOPIN 200TH BIRTHDAY INVITATION	22.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131882	1/7/2011	003635 CROSSMARK PRINTING, INC	(Continued)		COMPOSER CHOPIN 200TH BIRTHDAY 01-14-000-72310	321.94
					COMPOSER CHOPIN 200TH MICHAEL F 01-14-000-72310	321.94
					COMPOSER CHOPIN 200TH BIRTHDAY 01-14-000-72310	264.48
					COMPOSITION-SET NEW INVITE,BIO & 01-14-000-72310	72.00
			18030		FIRE DEPT.CALENDAR FIRE DEPT. CALENDAR 01-20-000-72310	2,606.47
					COMPOSITION - LAYOUT & REVISE CA 01-20-000-72310	625.00
					DONATION PER CROSSMARK PRINTIN 01-20-000-72310	-1,500.00
			18116		WINDOW ENVELOPES WINDOW ENVELOPES 01-14-000-72310	375.80
			18128		LETTERHEAD IMPRINTS LETTERHEAD IMPRINTS 01-46-000-72981	109.74
			18129		REGULAR ENVELOPES REGULAR ENVELOPES 01-46-000-72981	325.00
					<b>Total :</b>	<b>4,100.74</b>
131883	1/7/2011	013137 CUB SCOUT PACK 365	010611		STIPEND / STUDENTS CAROLING-MAR STIPEND / STUDENTS CAROLING-MAR 01-35-000-72954	25.00
					<b>Total :</b>	<b>25.00</b>
131884	1/7/2011	003517 CURRIE MOTORS	010511	VTP-008164	2011 F550 WALK-IN BOX TRUCK 2011 F550 chassis-Utilimaster upfitting 60-00-000-74225	84,000.00
				VTP-008164	Trade-in unit 1983 P30 Step Van~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131884	1/7/2011	003517 CURRIE MOTORS	(Continued)		60-00-000-74225	-3,000.00
					<b>Total :</b>	<b>81,000.00</b>
131885	1/7/2011	011844 CUSTOM TIRE, INC.	33183		OFF ON DISMOUNT/DISPOSAL/SERV. OFF ON DISMOUNT/DISPOSAL SERVIC 01-23-000-73560	111.00
					<b>Total :</b>	<b>111.00</b>
131886	1/7/2011	004742 DIGITAL BLUE INC.	0000065033		PLANROOM JOB UPGRADE PLANROOM JOB UPGRADE 33-00-000-75125	25.00
					<b>Total :</b>	<b>25.00</b>
131887	1/7/2011	003944 DOBNER, JOHN E.	029625/1		REIM. EXP. LOCK REIM. EXP. LOCK 01-30-000-73870	17.87
					<b>Total :</b>	<b>17.87</b>
131888	1/7/2011	003770 DUSTCATCHERS INC	06331		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	94.99
					<b>Total :</b>	<b>94.99</b>
131889	1/7/2011	004009 EAGLE UNIFORM CO INC	206320	VTP-008568	DUTY PANTS/BOOTS/BELT (COGLIANE DUTY PANTS/EMS STYLE 01-19-000-73610	60.00
				VTP-008568	DUTY BOOTS - THOROGOOD 8346218 01-19-000-73610	88.00
				VTP-008568	BELT~ 01-19-000-73610	20.35
					<b>Total :</b>	<b>168.35</b>
131890	1/7/2011	004152 ECOLAB PEST ELIMINATION INC.	5754323		PEST CONTROL/VH PEST CONTROL/VH 01-25-000-72790	368.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131890	1/7/2011	004152	004152 ECOLAB PEST ELIMINATION INC.		(Continued)	<b>Total : 368.00</b>
131891	1/7/2011	011176	ELEMENT GRAPHICS & DESIGN, INC		1729 GRAPHICS TRUCK #210 GRAPHICS TRUCK #210 30-00-000-74220	750.00 <b>Total : 750.00</b>
131892	1/7/2011	014495	EV TECHNOLOGIES	VTP-008409	1307 EMERGENCY LIGHTS (2011 CHEVY TA EMERGENCY LIGHTING PACKAGE WIT 30-00-000-74220	7,051.65 <b>Total : 7,051.65</b>
131893	1/7/2011	013426	EXELON ENERGY INC.		200211900060 ACCT#CEC_4623055116 STREET LIGH ACCT#CEC_4623055116 STREET LIGH 01-24-000-72510	15,430.47 <b>Total : 15,430.47</b>
131894	1/7/2011	004176	FEDEX (FEDERAL EXPRESS)		7-335-94573 ACCT#2336-4285-1 SHIPPING ACCT#2336-4285-1 SHIPPING~ 01-32-000-72110 ACCT#2336-4285-1 SHIPPING~ 01-14-000-72110	53.79 13.73 <b>Total : 67.52</b>
131895	1/7/2011	014880	FEIL DAILY INVESTMENT CO		Ref001248963 UB Refund Cst #00451895 UB Refund Cst #00451895 60-00-000-20599	36.60 <b>Total : 36.60</b>
131896	1/7/2011	013867	FIREDYNE ENGINEERING, P.C.		10-120 HEMATOGENIX 8150 W. 185TH ST HEMATOGENIX 8150 W. 185TH ST 01-30-000-72841	1,750.00 <b>Total : 1,750.00</b>
131897	1/7/2011	004267	FIRST AYD CORP		463559 CAR WASH DETERGENT, GLASS CLEAI CAR WASH DETERGENT, GLASS CLEAI 01-19-000-73580	300.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131897	1/7/2011	004267 004267 FIRST AYD CORP			(Continued)	<b>Total : 300.15</b>
131898	1/7/2011	012941 FMP	50-248502		BOOT KIT BOOT KIT 01-17-205-72540	64.80
			50-248680		SPARK PLUGS SPARK PLUGS 01-17-205-72540	46.88
			52-118391		HUB BRG HUB BRG 01-19-000-72540	180.94
			52-119094		BELT BELT 01-17-205-72540	83.26
			52-119292		PLUG PLUG 01-32-000-72540	32.70
			52-119351		OXYGEN SEN OXYGEN SEN 01-32-000-72540	53.04
			52-119515		OIL COOLER LINE OIL COOLER LINE 01-17-205-72540	25.11
					<b>Total :</b>	<b>486.73</b>
131899	1/7/2011	002877 G. W. BERKHEIMER CO., INC.	426497		SENSING CABLE MAIN SENSING CABLE MAIN 01-25-000-72530	32.60
					<b>Total :</b>	<b>32.60</b>
131900	1/7/2011	014877 GIRL SCOUT DAISY TROOP 60335	010611		STIPEND STUDENTS CAROLING-MARK STIPEND STUDENTS CAROLING-MARK 01-35-000-72954	25.00
					<b>Total :</b>	<b>25.00</b>
131901	1/7/2011	004438 GRAINGER	9425568046		SWITCH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131901	1/7/2011	004438 GRAINGER	(Continued)		SWITCH 01-25-000-72530	12.80
					<b>Total :</b>	<b>12.80</b>
131902	1/7/2011	011324 HANSEN DEVELOPMENT	010711		TIF EXP. REIM. #3 TIF EXP. REIM. #3 17-00-000-75001	84,600.00
					<b>Total :</b>	<b>84,600.00</b>
131903	1/7/2011	008043 HD SUPPLY WATERWORKS, LTD.	2419721		CPLG CPLG 60-00-000-73630	56.00
					<b>Total :</b>	<b>56.00</b>
131904	1/7/2011	004746 HEATHER'S HAUS	671031	VTP-008583	BEREAVEMENT FLOWERS Bereavement Floral 01-17-210-73110	60.00
				VTP-008583	Freight 01-17-210-73110	12.00
			671042		DISH GARDEN DISH GARDEN 01-47-000-73870	57.00
					<b>Total :</b>	<b>129.00</b>
131905	1/7/2011	014340 IAEI	010411		REGISTRATION/MIKE CHAMBERS REGISTRATION/MIKE CHAMBERS 01-30-000-72140	200.00
					<b>Total :</b>	<b>200.00</b>
131906	1/7/2011	005035 IGFOA	122710		MEMBERSHIP/SANDI BUDWASH MEMBERSHIP/SANDI BUDWASH 01-15-000-72720	170.00
			123010		MEMBERSHIP BRAD BETTENHAUSEN MEMBERSHIP BRAD BETTENHAUSEN 01-15-000-72720	170.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131906	1/7/2011	005035 005035 IGFOA			(Continued)	<b>Total : 340.00</b>
131907	1/7/2011	005045 ILLINOIS FIRE CHIEFS ASSOC.	11-260		MEMBERSHIP-ROBERT BETTENHAUSE MEMBERSHIP-ROBERT BETTENHAUSE 01-20-000-72720	<b>Total : 40.00</b>
131908	1/7/2011	004982 INTERN'TL ASSOC.FOR PROPERTY &	80151		MEMBERSHIP MERYLE MOTZ MEMBERSHIP MERYLE MOTZ 01-17-225-72720	<b>Total : 50.00</b>
131909	1/7/2011	005089 INT'L COUNCIL SHOPPING CENTERS	1213672		MEMBERSHIP / IVAN BAKER MEMBERSHIP / IVAN BAKER 01-32-000-72720	<b>Total : 100.00</b>
131910	1/7/2011	005507 LEGAT ARCHITECTS INC.	0039769		FIRE ALARM UPGRADES 12/1-12/31/10 FIRE ALARM UPGRADES 12/1-12/31/10 30-00-000-75128	<b>Total : 126.40</b>
131911	1/7/2011	012382 LEGENDS PHOTOGRAPHY	010311		SANTA PICTURES 12/4&5/2010 TRAIN S SANTA PICTURES 12/4&5/10 TRAIN ST- 01-35-000-72954	<b>Total : 1,980.00</b>
131912	1/7/2011	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20101231		SEARCHES,REPORTS SEARCHES,REPORTS 01-17-225-72852	<b>Total : 173.80</b>
131913	1/7/2011	014846 LORENCE, BRUCE	010111		LGB TRAIN MONTHLY MAINT.OPA STA LGB TRAIN MONTHLY MAINT/ OAK PAF 73-00-000-72530	<b>Total : 30.00</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131914	1/7/2011	003440 M. COOPER SUPPLY CO.	S1474875.001		COUPLING,BRASS,NIPPLES,TUBING C COUPLING,BRASS,NIPPLES,TUBING C 60-00-000-73630	146.25
<b>Total :</b>						<b>146.25</b>
131915	1/7/2011	013059 MAIOLO, DENISE	120810		REIM. EXP. MILEAGE 9.50 @ .50 REIM. EXP.12/8/10 MILEAGE .96 @ .50 - 01-12-000-72130 REIM. EXP. 12/8/10 MILEAGE 8.54 @ .50 01-12-000-72130	0.48  4.27
<b>Total :</b>						<b>4.75</b>
131916	1/7/2011	005703 MAJESTY MAINTENANCE INC.	0044674-IN		JAN'11 JANT.SERV.VH JAN'11 JANT.SERV.VH 01-25-000-72525	1,675.00
			0044675-IN		JAN'11 JANT.SERV.PUBLIC SAFETY JAN'11 JANT.SERV.PUBLIC SAFETY 01-25-000-72525	744.00
			0044676-IN		JAN'11 JANT.SERV.DIV.INTERNAL AFFI JAN'11 JANT. SERV.DIV.INTERNAL AFF 01-25-000-72525	317.02
			0044693-IN		JAN'11 JANT.SERV.TRAIN ST. JAN'11 JANT. SERV.TRAIN ST. 73-00-000-72525	160.00
			0044702-IN		JAN'11 JANT.SERV.PD JAN'11 JANT.SERV.PD 01-25-000-72525	964.00
			0044703-IN		JAN'11 JANT.SERV.POLICE SHOOT RAI JAN'11 JANT.SERV.POLICE SHOOT RAI 01-25-000-72525	97.00
			0044704-IN		JAN'11 JANT.SERV. PW GARAGE JAN'11 JANT.SERV.PW GARAGE 01-25-000-72525	281.00
<b>Total :</b>						<b>4,238.02</b>
131917	1/7/2011	005645 MEADE ELECTRIC COMPANY INC.	648886		TRAFFIC SIGNAL MAINT.171&173OPA,1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131917	1/7/2011	005645 MEADE ELECTRIC COMPANY INC.	(Continued)		TRAFFIC SIGNAL MAINT.~ 01-24-000-72775	495.00
			649018		HARLEM 191/EVP/REAIMED EYE HARLEM 191/EVP/REAIMED EYE 01-24-000-72775	459.84
					<b>Total :</b>	<b>954.84</b>
131918	1/7/2011	006074 MENARDS	45818		MAP-PRO GAS,MAP SELF LIGHT TORC MAP-PRO GAS,MAP SELF LIGHT TORC 60-00-000-73410	49.85
			47386		CONNECTOR CONNECTOR 01-23-000-72530	11.85
					<b>Total :</b>	<b>61.70</b>
131919	1/7/2011	005742 METRO POWER INC.	7908	VTP-008544	183RD & RIDGELAND GENERATOR RE Repairs to emergency power generator~ 60-00-000-72525	2,219.71
					<b>Total :</b>	<b>2,219.71</b>
131920	1/7/2011	012395 MICROSYSTEMS, INC.	1000063261		PREP,SCANNING,VERF. PREP,SCANNING,VERF. 01-20-000-72345	8,132.40
					<b>Total :</b>	<b>8,132.40</b>
131921	1/7/2011	014871 MIDSTATES TRANSMISSION	08337541		LABOR/TOWING LABOR/TOWING 01-23-000-72540	917.55
					<b>Total :</b>	<b>917.55</b>
131922	1/7/2011	005942 MIDWAY TRUCK PARTS	2662083		FUEL FILTER WATER SEP FUEL FILTER WATER SEP 60-00-000-72540	11.63
					FUEL FILTER WATER SEP 01-24-000-72540	11.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131922	1/7/2011	005942 MIDWAY TRUCK PARTS	(Continued)		FUEL FILTER WATER SEP 01-23-000-72540	93.02
					<b>Total :</b>	<b>116.28</b>
131923	1/7/2011	012401 MMB DEVELOPMENT, INC.	010511		QUALIFIED COST REIM TAX YR 09 QUALIFIED COST REIM. TAX YEAR 200 18-00-000-75001	72,159.00
					<b>Total :</b>	<b>72,159.00</b>
131924	1/7/2011	014876 MTS SEATING	TP-001		CC-FF&E BANQUET CHAIRS & STAGIN CONV. CNTR/FF & E BANQUET CHAIRS 25-00-000-75130	248,780.15
					<b>Total :</b>	<b>248,780.15</b>
131925	1/7/2011	013936 MW BUSINESS INTERIORS	267014		CODE CUT KEY CODE CUT KEY 01-25-000-73840	22.89
					<b>Total :</b>	<b>22.89</b>
131926	1/7/2011	012099 NAPA AUTO PARTS	577020		ATP FLAT PACK FIL KIT ATP FLAT PACK FIL KIT 01-23-000-72540	26.80
			577041		A/TRANS FILTER KIT A/TRANS FILTER KIT 01-23-000-72540	16.91
			577315		AIR CLEANER AIR CLEANER 01-23-000-72540	1.29
			577349		SPARK PLUG SPARK PLUG 01-24-000-72540	30.54
			577389		PLENUM GASKET SET PLENUM GASKET SET 01-24-000-72540	2.01
			577413		SWAY BAR REPAIR KIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131926	1/7/2011	012099 NAPA AUTO PARTS	(Continued)		SWAY BAR REPAIR KIT 01-17-205-72540	42.18
					<b>Total :</b>	<b>119.73</b>
131927	1/7/2011	006206 NATIONAL DIAMOND	352615	VTP-008575	16SHDUCTILE~ 16SHDUCTILE~ 60-00-000-73410	594.00
				VTP-008575	Freight 60-00-000-73410	16.00
					<b>Total :</b>	<b>610.00</b>
131928	1/7/2011	010655 NEXTDAYTONER	A104835		PRINT CARTRIDGE BLACK PRINT CARTRIDGE BLACK 01-17-205-73110	161.25
					<b>Total :</b>	<b>161.25</b>
131929	1/7/2011	006198 NFPA	5071876Y		ELECTRICAL CODES ELECTRICAL CODES 01-24-000-73590	202.91
					<b>Total :</b>	<b>202.91</b>
131930	1/7/2011	011512 NICOR GAS	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST ACCT#06-82-16-1000 0~ 60-00-000-72511	468.32
					<b>Total :</b>	<b>468.32</b>
131931	1/7/2011	014875 NOBLE, HARRISON	010411		BOND RECALL BOND RECALL 84-00-000-20199	3,260.00
					<b>Total :</b>	<b>3,260.00</b>
131932	1/7/2011	006460 O'CONNELL, MICHAEL J.	010311		REIM.EXP.BREAKFST/TINLEY WISH VC REIM.EXP.BREAKFAST/TINLEY WISH V 01-17-205-72170	174.36
					<b>Total :</b>	<b>174.36</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131933	1/7/2011	010588 ODYSSEY COUNTRY CLUB	010411		PORTION/HOLIDAY PARTY PORTION/HOLIDAY PARTY 01-11-000-72170	1,550.00
<b>Total :</b>						<b>1,550.00</b>
131934	1/7/2011	010135 ONSITE COMMUNICATIONS USA,INC	34745	VTP-008492	WIRELESS BACKHAUL SYSTEM PROJE Rohn RG45G 10' section 09-00-000-74150	1,040.00
				VTP-008492	Rohn R-45AG 45" top 09-00-000-74150	313.00
				VTP-008492	Rohn R-BPC45G base plate 09-00-000-74150	124.00
				VTP-008492	Rohn R-HBUTVRO Universal house brack 09-00-000-74150	230.00
				VTP-008492	Freight 09-00-000-74150	300.00
<b>Total :</b>						<b>2,007.00</b>
131935	1/7/2011	006431 ORLAND TOWNSHIP	010611		1/4/11-IMMUNIZATION 1 @ \$10.00 1/4/11-IMMUNIZATION 1 @ \$10.00 01-14-000-72985	10.00
<b>Total :</b>						<b>10.00</b>
131936	1/7/2011	012575 P & G KEENE ELECTRICAL	170314		STARTER MOTOR STARTER MOTOR 60-00-000-72540	233.89
<b>Total :</b>						<b>233.89</b>
131937	1/7/2011	013096 PACE SYSTEMS, INC.	147266		PROF. SERV. RYAN BOLING 12/5/10-12 PROF. SERV.RYAN BOLING 12/5/10-12/ 01-14-000-72652	2,595.60
<b>Total :</b>						<b>2,595.60</b>
131938	1/7/2011	006475 PARK HARDWARE	029565/1		LITES LITES 01-35-000-72954	24.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131938	1/7/2011	006475 PARK HARDWARE	(Continued) 029653/1		PLIERS PLIERS 01-23-000-73410	5.74
			029654/1		PLIERS/RETURNS PLIERS/RETURNS 01-23-000-73410	1.44
			029662/1		PARTS,VALVE BALL PARTS,VALVE BALL 60-00-000-73410	13.97
			029668/1		KNIFE, BLADE,FASTENERS KNIFE,BLADE,FASTENERS 01-23-000-73830	19.50
<b>Total :</b>						<b>64.65</b>
131939	1/7/2011	012107 PARK HILL CAR WASH & LUBE	120110		FULL SERVICE 12/1/10-12/31/10 FULL SERVICE 12/1/10-12/31/10 01-17-205-72540	41.50
			120110-0		EXTERIOR ONLY,FULL SERV.,TIRE DRI EXTERIOR ONLY, FULL SERVICE,TIRE 60-00-000-72540	24.49
<b>Total :</b>						<b>65.99</b>
131940	1/7/2011	014881 PDC MIDWEST INC	Ref001248964		UB Refund Cst #00482102 UB Refund Cst #00482102 60-00-000-20599	189.16
<b>Total :</b>						<b>189.16</b>
131941	1/7/2011	006656 PITNEY BOWES RESERVE ACCOUNT	010511		REFILL POSTAGE METER REFILL POSTAGE METER 01-17-215-72110	750.00
<b>Total :</b>						<b>750.00</b>
131942	1/7/2011	006571 PROGRESSIVE BUSINESS PUBLIC.	05304901		PUBLICATION SUPERVISORS SAFETY PUBLICATION SUPERVISORS SAFETY 01-12-000-72720	94.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131942	1/7/2011	006571	006571 PROGRESSIVE BUSINESS PUBLIC.	(Continued)		<b>Total : 94.56</b>
131943	1/7/2011	014768	PUBLIC SAFETY COMMUNICATION	120710	TELECOMMUNICATOR TRAINING Surviving in the Communications Center 01-17-210-72140	500.00 <b>Total : 500.00</b>
131944	1/7/2011	014878	QUALITY PRINTING & DESIGN	2327	HOLIDAY MARKET CARDS FOR SOLDIE HOLIDAY MARKET CARDS FOR SOLDIE 01-35-000-72954	128.00 <b>Total : 128.00</b>
131945	1/7/2011	007629	SAM'S CLUB DIRECT	1259	PLATES,LATTE,WATER PLATES,LATTE,WATER 01-14-000-73115	32.90
			2503		SODA AND SNACKS/VENDING MACHIN SODA AND SNACKS/VENDING MACHIN 01-25-000-73115	175.61
			2504		TEA,CLEANING SUPPLIES TEA,CLEANING SUPPLIES 01-25-000-73115	19.96
					TEA,CLEANING SUPPLIES 01-25-000-73110	9.98
					TEA,CLEANING SUPPLIES 01-25-000-73530	44.36 <b>Total : 282.81</b>
131946	1/7/2011	007574	SCHECHTER, RENETTE	868915	DARE GRAD. SHIRTS FOR 2010/2011 S 24 - D.A.R.E. Graduation Shirts, brown 84-00-000-20650	150.00
				VTP-008391	10 - D.A.R.E. Graduation Shirts, brown 84-00-000-20650	72.50
				VTP-008391	DELIVERY 84-00-000-20650	156.00
				VTP-008391	1600 - D.A.R.E. Graduation Shirts, 84-00-000-20650	8,160.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131946	1/7/2011	007574 007574 SCHECHTER, RENETTE			(Continued)	<b>Total : 8,538.50</b>
131947	1/7/2011	010661 SCHEPERS, DALE	010611		REIM. EXP. SPWDA LUNCHEON REIM. EXP. SPWDA LUNCHEON 01-23-000-72170 REIM. EXP. SPWDA LUNCHEON 60-00-000-72170	7.00 <b>Total : 14.00</b>
131948	1/7/2011	010959 SEARS COMMERCIAL ONE	053519030226		TOOLS TOOLS 60-00-000-73410	329.99 <b>Total : 329.99</b>
131949	1/7/2011	007360 SIEGERS, ALBERT J.	614 616		CUSTOM SANTA GROUP CARDS,BANN CUSTOM SANTA GROUP CARDS,BANN 01-35-000-72954 CUSTOM BANNER CUSTOM BANNER 01-14-000-72330	904.04 178.00 <b>Total : 1,082.04</b>
131950	1/7/2011	011105 SOUTHWEST MAJOR CASE UNIT	010411		NEXTEL SERVICE 11/1/10-10/31/11 NEXTEL SERVICE 11/1/10-10/31/11 01-17-225-72720	500.00 <b>Total : 500.00</b>
131951	1/7/2011	012526 ST. GEORGE SCHOOL	010611		STIPEND STUDENTS MOVIE/POPCORN STIPEND FOR STUDENTS WHO COORI 01-35-000-72954	250.00 <b>Total : 250.00</b>
131952	1/7/2011	012238 STAPLES BUSINESS ADVANTAGE	3147202453 3147202454		INK STAMPS INK STAMPS 01-17-205-73110 PADS,TAB DIV.,BINDER,PAPER PADS,TAB DIV,BINDER,PAPER	28.00



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131952	1/7/2011	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3147424988		01-14-000-73110 MAT,ENV. MAT,ENV.	255.14
			3147424989		01-17-205-73110 OFFICE SUPPLIES/FILE JACKET,ENV,C OFFICE SUPPLIES/FILE	81.97
					01-14-000-73110	297.36
					<b>Total :</b>	<b>662.47</b>
131953	1/7/2011	011189 STAPLES CREDIT PLAN	1911396001		OFFICE AND CLEANING SUPPLIES OFFICE AND CLEANING SUPPLIES	
			42999		01-17-210-73110 HOOK,OFFICE SUPPLIES HOOK, OFFICE SUPPLIES	507.25
			56317		01-35-000-73110 LETTERS,HAND FOLDING,STAPLING LETTERS,HAND FOLDING,STAPLING	80.72
					01-14-000-73110	139.75
					<b>Total :</b>	<b>727.72</b>
131954	1/7/2011	010602 SUNGARD PUBLIC SECTOR INC	2011TIPR	VTP-008586	ANNUAL SUNGARD USERS GROUP ME Annual Sungard Public Sector Membershi	
					01-17-210-72720	195.00
					<b>Total :</b>	<b>195.00</b>
131955	1/7/2011	011466 SUPER VALU: DEPT R	990019313		15 GIFT CARDS @ \$5 EACH/ BINGO 15 GIFT CARDS @ \$5 EACH / BINGO	
			990020313		01-56-000-72937 15 GIFT CARDS @ \$5 EACH / BINGO 15 GIFT CARDS @ \$5 EACH / BINGO	75.00
			990021313		01-56-000-72937 5 GIFT CARDS @ \$5 EACH / BINGO 5 GIFT CARDS @ \$5 EACH / BINGO	75.00
					01-56-000-72937	25.00
					<b>Total :</b>	<b>175.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131956	1/7/2011	007297 SUTTON FORD INC./FLEET SALES	318518		CONTROL,CORE DEPOSIT CONTROL 01-17-205-72540	398.96
			318621		CORE DEPOSIT 01-17-205-72540	100.00
					CREDIT / CORE RETURN CREDIT / CORE RETURN 01-17-205-72540	-100.00
<b>Total :</b>						<b>398.96</b>
131957	1/7/2011	002994 THE BANK OF NEW YORK MELLON	252-1515157		TINILL03 VOTP ILL GO BOND SERIES 2 TINILL03 VOTP ILL GO BOND SERIES 2 38-00-000-96200	300.00
<b>Total :</b>						<b>300.00</b>
131958	1/7/2011	007777 THOMPSON ELEVATOR INSPECTION	11-0012		NC-MOD SHUT DOWN,ELEV INSP & RE NC-MON SHUT DOWN,ELEV INSP & RE 01-30-000-72853	835.00
<b>Total :</b>						<b>835.00</b>
131959	1/7/2011	013040 TINLEY PARK FIRE DEPT.	010411		PETTY CASH/ CERTIFIED MAIL,POSTAGE PETTY CASH/CERTIFIED MAIL 01-20-000-72110	15.54
					PETTY CASH/ CERTIFIED MAIL 01-20-000-72110	11.08
					PETTY CASH/POSTAGE 01-20-000-72110	88.00
					PETTY CASH/LUNCH FOR INSPECTOR 01-20-000-72220	77.22
					PETTY CASH/POSTAGE 01-19-000-72110	26.40
					PETTY CASH/ LAPTOP & PHONE CASE 01-19-000-73870	74.98
					MEASURING CUP FOR MIXING GAS/OIL 01-19-000-73870	4.33

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131959	1/7/2011	013040 013040 TINLEY PARK FIRE DEPT.			(Continued)	<b>Total : 297.55</b>
131960	1/7/2011	007839 TINLEY PARK HIGH SCHOOL	010611		STIPEND STUDENTS CARRIAGE RIDES STIPEND NATL JR. HONOR SOCIETY A 01-35-000-72954	350.00 <b>Total : 350.00</b>
131961	1/7/2011	007840 TINLEY PARK HISTORICAL SOCIETY	010511		ORNAMENT SALES ORNAMENT SALES 84-00-000-20188	444.25 <b>Total : 444.25</b>
131962	1/7/2011	014879 TOY BOX CONNECTION	010511		DRESS DONATION DONATIONS DEC'10 DRESS DOWN DONATIONS DEC'10 84-00-000-20194	242.00 <b>Total : 242.00</b>
131963	1/7/2011	007930 TRANSUNION	12001047		BASIC SERVICE 11/26-12/25/10 BASIC SERVICE 11/26-12/25/10 01-17-225-72852	45.00 <b>Total : 45.00</b>
131964	1/7/2011	007872 TREASURER, STATE OF ILLINOIS	010411		REFUND STARCOMM GRANT CLOSEO REFUND STARCOMM GRANT CLOSEO 09-00-000-79000	1,818.50 <b>Total : 1,818.50</b>
131965	1/7/2011	007941 TRL TIRE SERV CORP	11297		TIRES TIRES 01-17-205-72540	717.00 <b>Total : 717.00</b>
131966	1/7/2011	011904 UPS	0000626634011  0000626634520		SHIPPER#626634 SHIPPER # 626634~ 01-17-205-72110 SHIPPER #626634 N159387633	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131966	1/7/2011	011904 UPS	(Continued)		01-17-205-72110 1Z6266342210001281	5.86
					01-14-000-72110 1Z6266340310057409	81.68
					01-14-000-72110 1Z6266342210001281	2.33
					01-14-000-72110 SERVICE CHARGES	2.75
					01-14-000-72110	10.00
					<b>Total :</b>	<b>122.62</b>
131967	1/7/2011	002592 USA MOBILITY WIRELESS, INC.	U6092566A		ACCT#6092566-6 ACCT#6092566-6	
					01-11-000-72125 ACCT#6092566-6	39.30
					01-19-000-72125 ACCT#6092566-6	773.37
					01-17-205-72125 ACCT#6092566-6	848.53
					60-00-000-72125 ACCT#6092566-6	144.47
					01-23-000-72125 ACCT#6092566-6	213.64
					01-24-000-72125 ACCT#6092566-6	61.04
					01-21-000-72125 ACCT#6092566-6	296.07
					01-12-000-72125 ACCT#6092566-6	39.80
					01-15-000-72125	7.63
					<b>Total :</b>	<b>2,423.85</b>
131968	1/7/2011	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE 12/1/10-1/1/11 WATER USAGE 12/1/10-1/1/11	
					60-00-000-73220	515,386.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131968	1/7/2011	006362 006362 VILLAGE OF OAK LAWN			(Continued)	<b>Total : 515,386.66</b>
131969	1/7/2011	008200 WILL CO GOVERNMENTAL LEAGUE	2011-1029		2011 MEMBERSHIP DUES/ZABROCKI 2011 MEMBERSHIP DUES~ 01-12-000-72720 2011 MEMBERSHIP DUES~ 01-11-000-72720	1,318.50   1,318.50 <b>Total : 2,637.00</b>
131970	1/7/2011	010271 WINGATE INN	1215		HARRY & VIRGINIA WOODS/FIRE HARRY & VIRGINIA WOODS/FIRE 01-98-000-99000	164.99  <b>Total : 164.99</b>
131971	1/7/2011	012337 WORLD FUEL SERVICES	343844		N.L.GAS USED 12/8/10-12/23/10 N.LGAS USED 12/8/10-12/23/10 01-17-205-73530 N.LGAS USED 12/8/10-12/23/10 01-19-000-73530 N.LGAS USED 12/8/10-12/23/10 01-20-000-73530 N.LGAS USED 12/8/10-12/23/10 01-21-000-73530 N.LGAS USED 12/8/10-12/23/10 60-00-000-73530 N.LGAS USED 12/8/10-12/23/10 01-23-000-73530 N.LGAS USED 12/8/10-12/23/10 01-24-000-73530 N.LGAS USED 12/8/10-12/23/10 01-30-000-73530 N.LGAS USED 12/8/10-12/23/10 01-31-000-73530 N.LGAS USED 12/8/10-12/23/10 01-32-000-73530 N.LGAS USED 12/8/10-12/23/10	10,336.61   669.88  251.30  469.32  1,557.07  1,973.98  494.69  282.17  55.05  60.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131971	1/7/2011	012337	WORLD FUEL SERVICES		(Continued)	
					01-12-000-73530	185.24
					N.LGAS USED 12/8/10-12/23/10	
					01-14-000-73532	21.06
					N.LGAS USED 12/8/10-12/23/10	
					01-14-000-73531	648.34
					<b>Total :</b>	<b>17,005.02</b>
<b>115 Vouchers for bank code : apbank</b>						<b>Bank total : 1,200,506.90</b>
<b>115 Vouchers in this report</b>						<b>Total vouchers : 1,200,506.90</b>

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
53497	1/14/2011	004875 IRMA	10282		DEC'10 DEDUCTIBLE DEC'10 DEDUCTIBLE 07-00-000-72421	206.58	
<b>Total :</b>						<b>206.58</b>	
<b>1 Vouchers for bank code :</b>		ap_lib				<b>Bank total :</b>	<b>206.58</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131972	1/14/2011	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS59899	VTP-008578	SIGN MATERIAL 3930 WHITE HIGH INTENSITY PRISMAT 01-23-000-73830	123.75
			SS59900	VTP-008578	SIGN MATERIAL TPM5 ECF TRANSFER TAPE RL/CTN~ 01-23-000-73830	270.00
			SS59901	VTP-008578	SIGN MATERIAL 1175C BLUE EC FILM NP 24" X 50 YDS 01-23-000-73830	414.00
				VTP-008578	1178C BLK ELECTRONIC CUTTABLE F 01-23-000-73830	414.00
				VTP-008578	1178C BLK ELECTRONIC CUTTABLE FI 01-23-000-73830	1,138.50
				VTP-008578	1177C GRN ELECTRONIC CUTTABLE F 01-23-000-73830	517.50
				VTP-008578	3931 YELLOW HIGH INTENSITY PRISM, 01-23-000-73830	1,113.75
				VTP-008578	3930 WHITE HIGH INTENSITY PRISMAT 01-23-000-73830	1,299.38
				VTP-008578	TPM5 ECF TRANSFER TAPE RL/CTN ~ 01-23-000-73830	81.00
				VTP-008578	TPM5 ECF TRANSFER TAPE RL/CTN~ 01-23-000-73830	324.00
<b>Total :</b>						<b>5,695.88</b>
131973	1/14/2011	002693 A T & T	708429984301		ACCT#708 429-9843 403 7 12/2/10-1/1/1 ACCT#708 429-9843 403 7~ 11-00-000-72790	120.16
			773R07118312		ACCT#773 R07-1183 721 6 11/29-12/28/ ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.88
<b>Total :</b>						<b>449.04</b>
131974	1/14/2011	003473 A T & T MOBILITY	827352176X01102011		ACCT#827352176 12/3/10-1/2/11 ACCT#827352176 12/3/10 -1/2/11 01-15-000-72120	82.03



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131974	1/14/2011	003473 003473 A T & T MOBILITY			(Continued)	<b>Total : 82.03</b>
131975	1/14/2011	014883 ACTIVE TRANSPORTATION ALLIANCE	91539		SRTS CONSULTING SERV. SRTS CONSULTING SERV. 01-31-000-73875	850.45 <b>Total : 850.45</b>
131976	1/14/2011	012659 ADVANCE AUTO PARTS	6477111100138755		ACCT#6477-1111-0013-8755 WPR BLDE ACCT#6477-1111-0013-8755~ 01-21-000-72530	17.54 <b>Total : 17.54</b>
131977	1/14/2011	010434 AMERICAN WATER WORKS ASSOC.	011011		MEMBERSHIP COSSIDENTE & HARVEY MEMBERSHIP DUES ~ 60-00-000-72720	150.00 <b>Total : 150.00</b>
131978	1/14/2011	003166 B & J TOWING AND AUTO REPAIR	0000751		TRUCK SAFETY INSPECTION TRUCK SAFETY INSPECTION 01-23-000-72266 TRUCK SAFETY INSPECTION 01-24-000-72266 TRUCK SAFETY INSPECTION 01-42-000-72266 TRUCK SAFETY INSPECTION 01-53-000-72266	45.00 22.50 22.50 22.50 <b>Total : 112.50</b>
131979	1/14/2011	005299 BARNES DISTRIBUTION	2762019001		CONDUCTOR,PARTS,TIRE VALVE,COB CONDUCTOR,PARTS,TIRE VALVE,COB 60-00-000-72540 CONDUCTOR,PARTS,TIRE VALVE,COB 01-24-000-72540 CONDUCTOR,PARTS,TIRE VALVE,COB 01-23-000-72540 CONDUCTOR,PARTS,TIRE VALVE,COB	36.59 36.58 244.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131979	1/14/2011	005299 BARNES DISTRIBUTION	(Continued)		01-17-205-72540 CONDUCTOR,PARTS,TIRE VALVE,COB	54.90
					01-30-000-72540	18.30
					<b>Total :</b>	<b>390.74</b>
131980	1/14/2011	002974 BETTENHAUSEN CONSTRUCTION SERV	110002		HAULING WOOD CHIPS HAULING WOOD CHIPS	
					01-23-000-72890	720.00
					<b>Total :</b>	<b>720.00</b>
131981	1/14/2011	002883 BETTENHAUSEN DODGE	114800DOW		GASKET,AA INJECTOR GASKET,AA INJECTOR	
					01-17-205-72540	53.29
					<b>Total :</b>	<b>53.29</b>
131982	1/14/2011	003396 CASE LOTS INC.	028851		HAND CLEANER HAND CLEANER	
					01-25-000-73550	69.90
			028877		HAND CLEANER HAND CLEANER	
					01-25-000-73550	152.00
					<b>Total :</b>	<b>221.90</b>
131983	1/14/2011	003328 CATCHING FLUIDPOWER INC.	5610719		PART,CONN. PART,CONN.	
					01-23-000-72540	15.21
			5610720		PARTS,COUPLING,FILTER PARTS,COUPLING,FILTER	
					60-00-000-73410	142.79
					<b>Total :</b>	<b>158.00</b>
131984	1/14/2011	003229 CED/EFENGEE	5025-453034		BLANK COVER BLANK COVER	
					01-25-000-73570	4.86
					<b>Total :</b>	<b>4.86</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131985	1/14/2011	013991 CHICAGO OFFICE PRODUCTS CO.	732505-0		FOLDER,INDEX,INK REFL,WALL CALEN FOLDER,INDEX, INK REFL,WALL CALEI 60-00-000-73110	40.78
					FOLDER,INDEX, INK REFL,WALL CALEI 01-23-000-73110	40.77
					<b>Total :</b>	<b>81.55</b>
131986	1/14/2011	013171 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OAK P ACCT#8771401810010702 16250 OAK P 01-25-000-72790	10.55
			8771401810028977		ACCT#8771401810028977 7980 183RD ACCT#8771401810028977 ~ 01-25-000-72790	10.55
					<b>Total :</b>	<b>21.10</b>
131987	1/14/2011	013878 COMED - COMMONWEALTH EDISON	1219051038		ACCT#1219051038 0 178TH ST 80TH A\ ACCT#1219051038 0 178TH ST 80TH A\ 60-00-000-72510	141.32
			2777112019		ACCT#2777112019 0 175TH ST & SAND ACCT#2777112019 ~ 01-23-000-72510	261.88
			3214011009		ACCT#3214011009 16853 LAKEWOOD I ACCT#3214011009 16853 LAKEWOOD I 60-00-000-72510	399.75
			4329016037		#4329016037 TEMP/PK LOT/REAR 1723 ACCT#4329016037 ~ 12-00-000-72510	21.67
			8363023007		ACCT#8363023007 0 179TH ST ,82ND A\ ACCT#8363023007 0 179TH ST,82ND A\ 60-00-000-72510	51.82
			8363023007		ACCT#8363023007 0 179TH ST,82ND A\ ACCT#8363023007 0 179TH ST, 82ND A 60-00-000-72510	67.53
					<b>Total :</b>	<b>943.97</b>
131988	1/14/2011	012826 CONSTELLATION NEWENERGY, INC.	0002604325		ACCT#1-EI-3038 POST 5	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131988	1/14/2011	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		ACCT#1-EI-3038 POST 5 60-00-000-72510	2,889.20
			0002604328		ACCT#1-EI-2369 POST 6 ACCT#1-EI-2369 POST 6 60-00-000-72510	516.70
			0002604348		ACCT#1-EI-2731 POST 1 ACCT#1-EI-2731 POST 1 60-00-000-72510	3,471.98
			0002604371		ACCT#1-EI-2434 POST 2 ACCT#1-EI-2434 POST 2 60-00-000-72510	8,929.25
<b>Total :</b>						<b>15,807.13</b>
131989	1/14/2011	014882 CRIME ANALYSTS OF ILL. ASSOC.	011011		MEMBERSHIP/MARY MCCA HILL MEMBERSHIP/MARY MCCA HILL 01-17-205-72140	30.00
<b>Total :</b>						<b>30.00</b>
131990	1/14/2011	003635 CROSSMARK PRINTING, INC	17950		DOWNTOWN TINLEY 2010 LEGACY PL/ DOWNTOWN TINLEY 2010 LEGACY PL/ 01-31-000-72310	546.95
			18113		WATER QUALITY REPORT WATER QUALITY REPORT 60-00-000-72310	2,600.91
					COMPOSITION - REVISE EXISTING FILI 60-00-000-72310	72.00
					MAILING-TRAY, SORT & DELIVER TO P 60-00-000-72310	125.00
<b>Total :</b>						<b>3,344.86</b>
131991	1/14/2011	004742 DIGITAL BLUE INC.	65929	VTP-008592	VEHICLE TOW REIMBURSEMENT FOR VEHICLE TOW 01-17-220-72753	100.00
<b>Total :</b>						<b>100.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131992	1/14/2011	011194 DRURY LANE	8059		DEPOSIT 6/16/11 DRURY LANE BRDWA DEPOSIT 6/16/11 DRURY LANE BROAD 01-56-000-72937	167.00
<b>Total :</b>						<b>167.00</b>
131993	1/14/2011	003770 DUSTCATCHERS INC	06330		MATS/PD MATS/ PD 01-25-000-72790	63.57
			06832		MATS/ VH MATS/ VH 01-25-000-72790	44.34
<b>Total :</b>						<b>107.91</b>
131994	1/14/2011	004019 EVON'S TROPHIES & AWARDS	011010		SHIRTS W/SEAL SHIRTS W/SEAL 01-11-000-73110	232.00
<b>Total :</b>						<b>232.00</b>
131995	1/14/2011	005420 FEDEX KINKO'S OFFICE & PRINT	196200000229		ACCT#1201571110/ LAMINATION ACCT#1201571110 / LAMINATION 01-35-000-72954	342.00
<b>Total :</b>						<b>342.00</b>
131996	1/14/2011	012941 FMP	50-251278		OIL COOLER LINE OIL COOLER LINE 01-17-205-72540	25.11
			50-251449		OIL COOLER LINE OIL COOLER LINE 01-17-205-72540	25.11
			52-120101		CAP CAP 01-17-205-72540	14.71
			52-120105		SWITCH ASY SWITCH ASY 01-17-205-72540	24.62
<b>Total :</b>						<b>89.55</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
131997	1/14/2011	004185 FOREST LUMBER	40751		RAKE RAKE 01-23-000-73410	53.94 <b>Total : 53.94</b>
131998	1/14/2011	014884 FOUR SEASONS MECHANICAL	011011		REFUND DUPL. PYMNT CONTRACTOR REFUND DUPL. PYMNT CONTRACTOR 01-14-000-79010	50.00 <b>Total : 50.00</b>
131999	1/14/2011	004222 FUTURE ENVIRONMENTAL, INC	136088		VAC TRUCK CHARGE,CONT. WATER VAC TRUCK CHARGE ,CONT. WATER 01-25-000-72790	920.00 <b>Total : 920.00</b>
132000	1/14/2011	002877 G. W. BERKHEIMER CO., INC.	432728		STD CAP STD CAP 01-25-000-72530	42.00 <b>Total : 42.00</b>
132001	1/14/2011	004538 GOLDY LOCKS	5989570		KEY KEY 01-25-000-73840	34.50 <b>Total : 34.50</b>
132002	1/14/2011	004513 GORMAN, GLEN	900681		CAR WASHES FOR DEC'10 CAR WASHES FOR DEC'10 01-17-205-72540	294.00 <b>Total : 294.00</b>
132003	1/14/2011	004438 GRAINGER	9432136647		HANDWASH HANDWASH 01-25-000-73550	68.47 <b>Total : 68.47</b>
132004	1/14/2011	014491 HANSEN DOOR INC.	1477		CPI CONTROL CPI CONTROL	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132004	1/14/2011	014491 HANSEN DOOR INC.	(Continued)		01-25-000-73870	30.00
<b>Total :</b>						<b>30.00</b>
132005	1/14/2011	008043 HD SUPPLY WATERWORKS, LTD.	2437646		SWR PIPE,CPLG SWR PIPE,CPLG	
			2447958	VTP-008594	60-00-000-73630 4X20"PVC SCH40 PPE SWB BE SLVNT \	281.16
			2451123	VTP-008597	0504040~ 60-00-000-73630	629.20
			2459021	VTP-008597	WATER METER W/ FLANGE KIT 4" meter for conv. center	2,830.00
				VTP-008597	25-00-000-75130 4" flange kit for conv. center	246.00
				VTP-008595	25-00-000-75130 STOCK SUPPLIES	
				VTP-008595	0807S100K~	
				VTP-008595	60-00-000-73630	480.00
				VTP-008595	3607H15008~	
				VTP-008595	60-00-000-73630	81.21
				VTP-008595	3610H15008~	
				VTP-008595	60-00-000-73630	122.97
				VTP-008595	3910H15526~	
				VTP-008595	60-00-000-73630	23.87
				VTP-008595	3615H15013~	
				VTP-008595	60-00-000-73630	109.01
				VTP-008595	3715B25155~	
				VTP-008595	60-00-000-73630	355.16
				VTP-008595	3720B25155~	
				VTP-008595	60-00-000-73630	261.55
				VTP-008595	3915H15526~	
				VTP-008595	60-00-000-73630	73.58
				VTP-008595	9719S199K~	
				VTP-008595	60-00-000-73630	574.00
				VTP-008595	3907H15403~	
				VTP-008595	60-00-000-73630	90.72

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132005	1/14/2011	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
				VTP-008595	3910H15403~ 60-00-000-73630	82.50
				VTP-008595	3710H15155~ 60-00-000-73630	296.46
					<b>Total :</b>	<b>6,537.39</b>
132006	1/14/2011	004771 HILTON, RALPH J.	010711			
				VTP-008593	TPPD CHALLENGE COINS TPPD CHALLENGE COINS 01-17-205-73600	126.50
					<b>Total :</b>	<b>126.50</b>
132007	1/14/2011	012281 HINCKLEY SPRINGS	5977593 121110			
				VTP-008587	MONTHLY WATER COOLER SERVICE Monthly Water Cooler Service 01-17-210-73110	191.81
					<b>Total :</b>	<b>191.81</b>
132008	1/14/2011	014391 IACE	011011			
					MEMBERSHIP/JOHN DOBNER MEMBERSHIP/JOHN DOBNER 01-30-000-72720	25.00
					<b>Total :</b>	<b>25.00</b>
132009	1/14/2011	004985 ILLINOIS STATE TOLL HIGHWAY	G09210603			
					ACCT#9944 INDIANA TOLLS ACCT#9944 INDIANA TOLLS 01-17-205-72130	3.80
					<b>Total :</b>	<b>3.80</b>
132010	1/14/2011	005127 INGALLS OCCUPATIONAL MEDICINE	152127			
					DRUG SCREEN DOT DRUG SCREEN DOT 60-00-000-72150	55.00
					<b>Total :</b>	<b>55.00</b>
132011	1/14/2011	014371 INTERNATIONAL HIGH TECHNOLOGY	011111			
					DUES RENEWAL ANTHONY BALZANTC DUES RENEWAL ANTHONY BALZANTC 01-17-225-72720	50.00
					<b>Total :</b>	<b>50.00</b>



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132012	1/14/2011	005186 INTERSTATE BATTERY SYSTEM	10004376		BATTERY BATTERY 01-17-205-72540	191.90
<b>Total :</b>						<b>191.90</b>
132013	1/14/2011	004875 IRMA	10282		DEC'10 DEDUCTIBLE DEC'10 DEDUCTIBLE 01-17-205-72541	3,377.11
					DEC'10 DEDUCTIBLE CREDIT 01-23-000-72541	-2,500.00
					DEC'10 DEDUCTIBLE 01-24-000-72541	1,444.60
					DEC'10 DEDUCTIBLE 60-00-000-72541	1,027.39
			1312		CREDIT / DEC'10 OPTIONAL DEDUCTIB CREDIT / DEC'10 OPTIONAL DEDUCTIB	
					01-23-000-72541	-2,212.29
			7792		VOLUNTEER COVERAGE 11/1/10-11/1/1 VOLUNTEER COVERAGE 11/1/10-11/1/1	
					01-14-000-72541	527.00
<b>Total :</b>						<b>1,663.81</b>
132014	1/14/2011	005251 J AND R SALES AND SERVICE,INC.	0035637		OIL PUMP OIL PUMP 01-23-000-72530	34.16
					LABOR 01-23-000-72530	41.41
			0259382		FILLER CAP,CHAINS,FUEL CAP FILLER CAP,CHAINS,FUEL CAP	
					01-23-000-72530	129.03
<b>Total :</b>						<b>204.60</b>
132015	1/14/2011	011212 KAISERCOMM	23424		MAC CUST LAN & HICOM 3700 4 HRS MAC LABOR ONSITE DISPATCH 01-25-000-72777	300.00
					TRIP CHARGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132015	1/14/2011	011212 KAISERCOMM	(Continued)		01-25-000-72777	65.00
					<b>Total :</b>	<b>365.00</b>
132016	1/14/2011	005384 KIRBY SCHOOL DISTRICT # 140	010711		IMPACT FEE THRU DEC 2010 IMPACT FEE THRU DEC 2010 84-00-000-23106	3,800.00
					<b>Total :</b>	<b>3,800.00</b>
132017	1/14/2011	012600 KOWSKI, MICHAEL	011211		TUITION REIM. TUITION REIM. 01-31-000-72143	3,800.00
					<b>Total :</b>	<b>3,800.00</b>
132018	1/14/2011	005597 LARRY'S BRAKE SERVICE	010311		TRUCK SAFETY INSPECTIONS TRUCK SAFETY INSPECTIONS 01-23-000-72266 TRUCK SAFETY INSPECTIONS 01-24-000-72266	75.00 25.00
					<b>Total :</b>	<b>100.00</b>
132019	1/14/2011	005459 LAWSON PRODUCTS, INC	9945294		HEX HD, HEX NUT HEX HD, HEX NUT 01-23-000-73830	116.07
					<b>Total :</b>	<b>116.07</b>
132020	1/14/2011	003440 M. COOPER SUPPLY CO.	S1477202.001		20 GAL. RES ELC WATER HEATER SIDI 20 GAL.RES ELC WATER HEATER SIDE 01-25-000-73630	345.00
					<b>Total :</b>	<b>345.00</b>
132021	1/14/2011	013969 MAP AUTOMOTIVE OF CHICAGO	40-126797		SCREEN ASY SCREEN ASY 01-17-205-72540	204.00
					<b>Total :</b>	<b>204.00</b>
132022	1/14/2011	005644 MARTIN IMPLEMENT	P58285		SENSOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132022	1/14/2011	005644 MARTIN IMPLEMENT	(Continued)		SENSOR 60-00-000-72530	44.16
					<b>Total :</b>	<b>44.16</b>
132023	1/14/2011	006074 MENARDS	45907		TRASH CAN LINER,VERT COMPRESS TRASH CAN LINER,VERT. COMPRESS 01-21-000-72530	279.43
			49064		TOOLBOX,LOPPER,ANCOR,PAIL,COOL TOOLBOX,LOPPER,ANCOR,PAIL,COOL 60-00-000-73410	136.26
			49277		PIPING,BULBS PIPING,BULBS 01-25-000-72530	108.70
					<b>Total :</b>	<b>524.39</b>
132024	1/14/2011	005942 MIDWAY TRUCK PARTS	2662598		REPL. KIT,GASKET REPL. KIT,GASKET 01-23-000-72540	24.72
			2662626		SERIES LAMP SERIES LAMP 01-23-000-72530	5.81
			2662970		BRAKE DRUM,DRUM MACHINED,SCOT BRAKE DRUM,DRUM MACHINES, SCOT	738.96
			2662986		60-00-000-72540 CREDIT / DRUM DISMNT,DRUM MCHNE CREDIT / DRUM DISMOUNT,DRUM 60-00-000-72540	-8.60
					<b>Total :</b>	<b>760.89</b>
132025	1/14/2011	005856 MONROE TRUCK EQUIPMENT,INC.	287028		TANK TANK 01-23-000-72540	17.90
					<b>Total :</b>	<b>17.90</b>
132026	1/14/2011	010810 MUNICIPAL SERV. CONSULTING INC	TP-12-10-CAD		CAD SYSTEM PROJECT DEC'10	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132026	1/14/2011	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)		CAD SYSTEM PROJECT DEC'10	
					09-00-000-74159	945.00
			TP-12-10-FRA		RADIO SYSTEM PROJ. FIRE DEPT DEC	
					RADIO SYSTEM PROJ. FIRE DEPT DEC	
					30-00-000-74148	10,299.50
					<b>Total :</b>	<b>11,244.50</b>
132027	1/14/2011	012099 NAPA AUTO PARTS	577342		ANTIFREEZE	
					ANTIFREEZE	
					60-00-000-72540	5.38
					ANTIFREEZE	
					01-24-000-72540	5.38
					ANTIFREEZE	
					01-23-000-72540	5.38
					ANTIFREEZE	
					01-17-205-72540	8.07
					ANTIFREEZE	
					01-30-000-72540	2.69
			577554		BALL JOINT-UPPER-FRONT SUSP.	
					BALL JOINT-UPPER-FRONT SUSP.	
					01-17-205-72540	20.59
			577777		GAS CAP	
					GAS CAP	
					01-17-205-72540	11.91
					<b>Total :</b>	<b>59.40</b>
132028	1/14/2011	006215 NEXTEL COMMUNICATIONS	678610514-107		ACCT#678610514 11/24/10-12/23/10	
					ACCT#678610514 11/24/10-12/23/10	
					01-30-000-72120	242.13
					ACCT#678610514 11/24/10-12/23/10	
					01-53-000-72120	-0.95
					ACCT#678610514 11/24/10-12/23/10	
					01-31-000-72120	36.92
					ACCT#678610514 11/24/10-12/23/10	
					01-19-000-72120	347.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132028	1/14/2011	006215 NEXTEL COMMUNICATIONS	(Continued)		ACCT#678610514 11/24/10-12/23/10 01-20-000-72120	218.77
					ACCT#678610514 11/24/10-12/23/10 01-17-205-72120	816.01
					ACCT#678610514 11/24/10 - 12/23/10 01-21-000-72120	296.55
					ACCT#678610514 11/24/10-12/23/10 01-23-000-72120	335.00
					ACCT#678610514 11/24/10-12/23/10 01-24-000-72120	218.45
					ACCT#678610514 11/24/10-12/23/10 01-25-000-72790	115.45
					ACCT#678610514 11/24/10-12/23/10 60-00-000-72120	413.84
					ACCT#678610514 11/24/10-12/23/10 01-12-000-72120	129.26
					ACCT#678610514 11/24/10-12/23/10 01-11-000-72120	96.60
					ACCT#678610514 11/24/10-12/23/10 01-14-000-72120	61.47
					ACCT#678610514 11/24/10-12/23/10 01-15-000-72120	46.75
					ACCT#678610514 11/24/10-12/23/10 01-32-000-72120	28.59
					ACCT#678610514 11/24/10-12/23/10 01-42-000-72120	2.04
					<b>Total :</b>	<b>3,404.45</b>
132029	1/14/2011	012575 P & G KEENE ELECTRICAL	170467		STR FOR DT466E,MISC. STR FOR DT466E, MISC	317.18
					60-00-000-72540 STR FOR DT466E, MISC	35.00
					01-23-000-72540	
					<b>Total :</b>	<b>352.18</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132030	1/14/2011	013096 PACE SYSTEMS, INC.	147311		PROF.SERV.12/19/10-12/31/10R.BOLINC PROF. SERV. 12/19/10-12/31/10~ 01-14-000-72652	1,153.60
<b>Total :</b>						<b>1,153.60</b>
132031	1/14/2011	013828 PANFIL, MATTHEW	010311		REIM.EXP.AICP MEMBERSHIP 1/1/11-9/ REIM. EXP. AICP MEMBERSHIP 01-31-000-72720	82.50
<b>Total :</b>						<b>82.50</b>
132032	1/14/2011	006475 PARK HARDWARE	029625/1		LOCK LOCK 01-30-000-73870	16.47
			029691/1		TOTE TOTE 01-35-000-72954	90.00
			029698/1		DUCT TAPE, WIRE BRUSH DUCT TAPE,WIRE BRUSH 01-25-000-73410	18.18
			029715/1		BATTERY BATTERY 01-25-000-73840	8.78
			029716/1		CREDIT / BATTERY CREDIT / BATTERY 01-25-000-73840	-2.20
			029718/1		SPRINGS SPRINGS 01-25-000-72530	6.80
			029727/1		POTTING SOIL POTTING SOIL 01-25-000-73870	3.18
			029743/1		TOOL TOOL 60-00-000-73410	15.99
<b>Total :</b>						<b>157.20</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132033	1/14/2011	006559 PRAXAIR/GAS TECH	38541085		OUTFIT,QUICK CONNECT OUTFIT,QUICK CONNECT 60-00-000-73410	354.89
<b>Total :</b>						<b>354.89</b>
132034	1/14/2011	006531 PROFFITT, CYNTHIA	123110		REIM. EXP. MILEAGE 18.6 @ .50 12/1/10-12/31/10 PS/VH/PS~ 01-21-000-72130	4.50
					12/1/10 PS/VH/FEDEX 4.8 MILES PICK L 01-21-000-72130	2.40
					12/22/10 PICK UP MAIL/DROP OFF PAC 01-21-000-72130	2.40
<b>Total :</b>						<b>9.30</b>
132035	1/14/2011	006850 QUILL CORPORATION	12766		PRESSBOARD REPORT COVER PRESSBOARD REPORT COVER 01-31-000-73110	6.82
			12808		BATTERIES,INKJET LABELS BATTERIES,INKJET LABELS 01-31-000-73110	33.28
			1430954		MOUSEPAD WRISTREST LEATHER MOUSEPAD WRISTREST LEATHER 01-30-000-73110	13.59
			20942		CLIP,CALENDAR REFILL,DESK PAD,W/ CLIP,CALENDAR REFILL,DESK PAD,W/ 01-31-000-73110	75.94
			22907		SELF INKING DATER,20 SHEETS,WITE- SELF INKING DATER,20 SHEETS, 01-31-000-73110	45.58
			7841		REPORT COVER,TAB DIV. REPORT COVER,TAB DIV. 01-31-000-73110	15.82
<b>Total :</b>						<b>191.03</b>
132036	1/14/2011	006361 RAY O'HERRON CO. INC	1026942-IN		GOLD PLATE BADGES GOLD PLATE BADGES	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132036	1/14/2011	006361 RAY O'HERRON CO. INC	(Continued)		01-17-205-73610	368.00
					<b>Total :</b>	<b>368.00</b>
132037	1/14/2011	006366 RAY O'HERRON CO. INC	0032111-IN		SHIRT SHIRT 01-17-205-73610	54.60
					<b>Total :</b>	<b>54.60</b>
132038	1/14/2011	012769 RELAX THE BACK	115	VTP-008588	REPAIR OF 911 CENTER CHAIR Replacement of piston in 911 Center 01-17-210-73110	85.00
					<b>Total :</b>	<b>85.00</b>
132039	1/14/2011	010785 RICH TOWNSHIP TRANSPORTATION	1293		BUS SERV 4 SAT. FOR SENIORS BUS SERVICE 4 SATURDAYS FOR SEN 01-14-000-72750	16.00
					<b>Total :</b>	<b>16.00</b>
132040	1/14/2011	011548 RIDGEWOOD ARTS FOUNDATION	011111		DEPOSIT/PERF.ANOTHER NGHT BEFR DEPOSIT/PERF. ANOTHER NIGHT BEFR 84-00-000-20643	100.00
			011111-0		DEPOSIT/PERF.NUNSET BOULEVARD DEPOSIT/PERF. NUNSET BOULEVARD 84-00-000-20643	100.00
					<b>Total :</b>	<b>200.00</b>
132041	1/14/2011	006874 ROBINSON ENGINEERING CO. LTD.	10120172		#4 HARLEM MEDIAN BEAUTIFICATION PAYMENT #4 HARLEM AVE MEDIAN 33-00-000-75610	23,134.37
					<b>Total :</b>	<b>23,134.37</b>
132042	1/14/2011	006874 ROBINSON ENGINEERING CO. LTD.	10120167		191ST ST LIGHTING CONSTR.ENG.09-3 191ST ST LIGHTING CONSTR ENG.~ 33-00-000-75500	14,207.50
					<b>Total :</b>	<b>14,207.50</b>



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132043	1/14/2011	006874 ROBINSON ENGINEERING CO. LTD.	10110164		TP FEMA CRS RENWL AND COMM. VIS TP FEMA CRS RENEWAL AND COMMU 65-00-000-72840	10,645.75
					<b>Total :</b>	<b>10,645.75</b>
132044	1/14/2011	006922 RUBINO'S ITALIAN IMPORTS	1463		CATERING ORDER CATERING ORDER 01-17-205-72974	400.00
					<b>Total :</b>	<b>400.00</b>
132045	1/14/2011	007316 SALINA'S CATERING	3		JAN'11 LUNCHEON JAN'11 LUNCHEON 01-56-000-72937	349.05
					<b>Total :</b>	<b>349.05</b>
132046	1/14/2011	007629 SAM'S CLUB DIRECT	2154		WATER,COCOA,K-CUPS,TOOLS TOOLS 60-00-000-73410	129.98
					WATER,COCOA,K-CUPS 60-00-000-73115	61.63
					COCOA 01-25-000-73115	18.64
			2584		TV FOR TRAIN ST. TV FOR TRAIN ST.	338.00
			6059		73-00-000-74110 OFFICE & CONF SUPPLIES,BATTERIES WINDEX,CLIPS,DUST REMOVER.TAPE.	64.56
					01-17-205-73315 TISSUE,SUGAR,FORKS,SPOONS,PLAT 01-17-205-73315	288.42
					BATTERIES 01-17-205-73570	34.96
			6619		CHEESECAKES CHEESECAKES 01-56-000-72937	59.90

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132046	1/14/2011	007629 007629 SAM'S CLUB DIRECT	(Continued)			<b>Total : 996.09</b>
132047	1/14/2011	010959 SEARS COMMERCIAL ONE	053519030976	VTP-008596	TOOLS FOR NEW UNIT 52 Misc tools for the new unit #52, per 60-00-000-73410	829.95
			053519030977		TOOLS TOOLS 60-00-000-73410	159.99
			053519031468		TOOLS TOOLS 60-00-000-73410	125.84
					<b>Total :</b>	<b>1,115.78</b>
132048	1/14/2011	014886 SO.SUB.MAJOR CRIMES TASK FORCE	011111		ASSESSMENT FEE TASK FORCE ASSESSMENT FEE TASK FORCE 01-17-225-72852	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
132049	1/14/2011	014386 SOUTH SUB. ASSOC.CHF OF POLICE	011111		2011 MEMBERSHIP/ M.O'CONNELL 2011 MEMBERSHIP/M.O'CONNELL 01-17-225-72720	25.00
			011111-0		2011 MEMBERSHIP STEVE VACCARO 2011 MEMBERSHIP STEVE VACCARO 01-17-225-72720	25.00
			011111-1		2011 MEMBERSHIP PAT MCCAIN 2011 MEMBERSHIP PAT MCCAIN 01-17-225-72720	25.00
					<b>Total :</b>	<b>75.00</b>
132050	1/14/2011	007166 STAMPEDE TOOL WAREHOUSE	636006		BATTERY BATTERY 60-00-000-73840	59.04
					Freight 60-00-000-73840	5.67
					<b>Total :</b>	<b>64.71</b>
132051	1/14/2011	012238 STAPLES BUSINESS ADVANTAGE	3148032812		ENV.,FOLDERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132051	1/14/2011	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		ENV.,FOLDERS 01-17-205-73110	56.05
			3148032813		ROLL,SHARPIE.,ENV ROLL, SHARPIE,ENV. 01-17-205-73110	38.91
			3148032814		HP,PENS HP,PENS 01-17-205-73110	148.41
			3148032815		STAPLE REMOVER,DESK PAD STAPLE REMOVER,DESK PAD 01-14-000-73110	32.71
<b>Total :</b>						<b>276.08</b>
132052	1/14/2011	011189 STAPLES CREDIT PLAN	41885		WKLY ATAGLNC WKLY ATAGLNC 01-21-000-73110	29.99
<b>Total :</b>						<b>29.99</b>
132053	1/14/2011	012352 SUN-TIMES MEDIA	0000007391		ACCT#100157280 12/1/10-12/31/10 ACCT#100157280 12/1/10-12/31/10 01-14-000-72330	87.60
<b>Total :</b>						<b>87.60</b>
132054	1/14/2011	007134 SURGE CLUTCH & DRIVELINE CO.	10902		SHAFT SHAFT 01-23-000-72540	244.50
<b>Total :</b>						<b>244.50</b>
132055	1/14/2011	007777 THOMPSON ELEVATOR INSPECTION	11-0108		2 ELEV. INSPECTIONS 2 ELEV. INSPECTIONS ~ 01-30-000-72853	150.00
<b>Total :</b>						<b>150.00</b>
132056	1/14/2011	014885 TINLEY PARK BOBCATS	011111		AD AD 01-14-000-72330	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132056	1/14/2011	014885 014885 TINLEY PARK BOBCATS	(Continued)			<b>Total : 100.00</b>
132057	1/14/2011	012480 TOTAL ADMINISTRATIVE SERV.CORP	3100050905		PLAN#N981 3/1/11-3/31/11 PLAN#N981 3/1/11-3/31/11 01-14-000-72449	161.00 <b>Total : 161.00</b>
132058	1/14/2011	012712 TPV, LLC	011411		RECAPTURE 185THST. INTEREST DUE RECAPTURE DUE 185TH STREET 30-00-000-75805 INTEREST DUE ON RECAPTURE 30-00-000-75805	51,066.28 9,655.22 <b>Total : 60,721.50</b>
132059	1/14/2011	012548 UNITED LABORATORIES	00480		TRIUMPH RUST CONVERTER TRIUMPH RUST CONVERTER 60-00-000-73620	624.23 <b>Total : 624.23</b>
132060	1/14/2011	004816 UNIVERSITY OF ILLINOIS	22022	vtp-008606 vtp-008606	PESTICIDE PUBLIC APPLICATOR TRAIL Registration for Walt Mc Ginnis 3 @ \$40 01-23-000-72140 2-General Standards manuals @ \$10 eac 01-23-000-73590	191.50 115.00 <b>Total : 306.50</b>
132061	1/14/2011	008057 USA BLUE BOOK	300021		NOZZLE NOZZLE 60-00-000-72530 Freight 60-00-000-72530	26.95 10.09 <b>Total : 37.04</b>
132062	1/14/2011	008102 VICK, STEVE	006		REIM:ELCT TPE,RD LED OVAL STOP.TI REIM. EXP. ELECTRICAL TAPE, RED LE 01-21-000-72530	42.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132062	1/14/2011	008102	008102 VICK, STEVE		(Continued)	<b>Total : 42.87</b>
132063	1/14/2011	012368	VISION INTEGRATED GRAPHICS,LLC	411085	WATER BILL ENVELOPES #10 Double Window Envelopes for Mailing 60-00-000-72310	3,627.00
				VTP-008512		
				VTP-008512	#9 Return Envelopes for Water Bill 60-00-000-72310	2,510.00
			411086		DEC 1, 2010 WATER BILLS PRINTED WATER BILLS PRINTED FOR DEC 1, 20	
					60-00-000-72310	1,505.32
					SET UP FEE - DEC 1, 2010 WATER BILL 60-00-000-72310	340.00
			411087		LATE NOTICES FOR DEC 1, 2010 BILLS LATE NOTICES FOR DEC 1ST BILLS	
					60-00-000-72310	188.82
					SET UP FEE FOR LATE NOTICES FOR I 60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR DE 60-00-000-72110	461.56
					<b>Total : 8,817.70</b>	
132064	1/14/2011	010361	VOXPOP INC.	36857	BANNER BRACKET HARDWARE BAR GLIDES,TENSION SCREW KNOB,C 01-23-000-73840	129.00
					Freight 01-23-000-73840	10.65
					<b>Total : 139.65</b>	
132065	1/14/2011	011055	WARREN OIL CO.	I640511	N.L. GAS USED 12/24/10-1/5/11 N.L. GAS USED 12/24/10-1/5/11 01-17-205-73530	6,629.19
					N.L. GAS USED 12/24/10-1/5/11 01-19-000-73530	392.70
					N.L. GAS USED 12/24/10-1/5/11 01-20-000-73530	113.54
					N.L. GAS USED 12/24/10-1/5/11	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132065	1/14/2011	011055 WARREN OIL CO.	(Continued)		01-21-000-73530	229.21
					N.L. GAS USED 12/24/10-1/5/11	
					60-00-000-73530	1,058.65
					N.L. GAS USED 12/24/10-1/5/11	
					01-23-000-73530	1,138.75
					N.L. GAS USED 12/24/10-1/5/11	
					01-24-000-73530	458.42
					N.L. GAS USED 12/24/10-1/5/11	
					01-30-000-73530	277.74
					N.L. GAS USED 12/24/10-1/5/11	
					01-31-000-73530	25.21
					N.L. GAS USED 12/24/10-1/5/11	
					01-32-000-73530	72.79
					N.L. GAS USED 12/24/10-1/5/11	
					01-12-000-73530	280.56
					N.L. GAS USED 12/24/10-1/5/11	
					01-14-000-73532	18.85
					N.L. GAS USED 12/24/10-1/5/11	
					01-14-000-73531	238.40
			I640897		DIESEL USED 12/22/10-1/6/11	
					DIESEL USED 12/22/10-1/6/11	
					01-19-000-73545	1,166.96
					DIESEL USED 12/22/10-1/6/11	
					60-00-000-73545	875.69
					DIESEL USED 12/22/10-1/6/11	
					01-23-000-73545	2,972.80
					DIESEL USED 12/22/10-1/6/11	
					01-24-000-73545	152.79
					DIESEL USED 12/22/10-1/6/11	
					01-14-000-73532	70.64
					DIESEL USED 12/22/10-1/6/11	
					01-53-000-73545	280.38
					DIESEL USED 12/22/10-1/6/11	
					01-42-000-73530	235.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132065	1/14/2011	011055 WARREN OIL CO.	(Continued)		DIESEL USED 12/22/10-1/6/11 01-14-000-73531	1,580.22
					<b>Total :</b>	<b>18,268.75</b>
132066	1/14/2011	012677 WELLS FARGO BANK	725367		TIN1209AGO TIN1209AGO 17-00-000-96200	250.00
					<b>Total :</b>	<b>250.00</b>
132067	1/14/2011	008221 WILLE BROTHERS COMPANY	380301		READY MIX CONCRETE READY MIX CONCRETE 17-00-000-75001	599.35
					<b>Total :</b>	<b>599.35</b>
132068	1/14/2011	008238 WINSTON'S MARKET	6225		HOLIDAY MARKET MEAL HOLIDAY MARKET MEAL 01-35-000-72954	70.00
					<b>Total :</b>	<b>70.00</b>
132069	1/14/2011	013844 WINTER EQUIPMENT CO.,INC.	IV09142		BELLY PLOW CURB GUARDS	
				VTP-008590	Belly Plow Curb Guards	867.36
				VTP-008590	Freight	77.05
					<b>Total :</b>	<b>944.41</b>
132070	1/14/2011	008390 WORKOWSKI, KEVIN	011111		REIM.EXP. WORK CLOTHING REIM. EXP. WORK CLOTHING 01-23-000-73610	28.35
					REIM. EXP. WORK CLOTHING 60-00-000-73610	28.35
					<b>Total :</b>	<b>56.70</b>
132071	1/14/2011	008424 XEROX CORPORATION	052411629		SERV..JAN'11BSE CHR/MTR11/29-12-; 36 MONTH AGREEMENT INCLUDES MA 01-17-205-72750	480.86
				VTP-008604		

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132071	1/14/2011	008424 008424 XEROX CORPORATION	(Continued)			<b>Total : 480.86</b>
132072	1/14/2011	008636 ZETTLMEIER'S BAKERY	3004-26		BAKERY ITEMS BAKERY ITEMS 01-12-000-72220	19.80
					<b>Total :</b>	<b>19.80</b>
<b>101 Vouchers for bank code : apbank</b>						<b>Bank total : 212,942.86</b>
<b>102 Vouchers in this report</b>						<b>Total vouchers : 213,149.44</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
133520	4/15/2011	012569 4IMPRINT, INC.	2031328		SANDWICH CAP SANDWICH CAP 01-23-000-72140	344.24 <b>Total : 344.24</b>
133521	4/15/2011	002693 A T & T	708429984304		ACCT#708 429-9843 403 7 3/2/11-4/1/11 ACCT#708 429-9843 403 7~ 11-00-000-72790	126.46 <b>Total : 126.46</b>
133522	4/15/2011	003473 A T & T MOBILITY	827352176X04102011		ACCT#827352176 3/3/11-4/2/11 ACCT#827352176~ 01-15-000-72120	81.95 <b>Total : 81.95</b>
133523	4/15/2011	002730 AAA RENTAL SYSTEM	19921		BOOTH WALLS.CURTAINS,BARS/DISCO BOOTH WALLS,CURTAINS.BARS/DISCO 01-46-000-72981	2,096.90 <b>Total : 2,096.90</b>
133524	4/15/2011	009061 ALLIED LANDSCAPING	040611		167TH ST MEDIAN IMPROV. 167TH ST MEDIAN IMPROV. 33-00-000-75610	3,495.50 <b>Total : 3,495.50</b>
133525	4/15/2011	002682 AMERICAN LEGAL PUBLICATION	80389		2011 S-24 SPPLMNT PGES,PLICE PMPH 2011 S-24 SUPPLEMENT PAGES 01-13-000-72791 POLICE PAMPHLETS SUPPLEMENT PA 01-13-000-72791 EDITORIAL FEE 01-13-000-72791 Freight 01-13-000-72791	4,885.20 259.50 382.24 119.00 <b>Total : 5,645.94</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133526	4/15/2011	014796 AMERICAN PIPE LINERS, INC.	5		2010 SSES CIPP-OLD TINLEY & SUNDA 2010 SSES CIPP- OLD TINLEY & SUNDA/ 61-00-000-75305	85,125.33
<b>Total :</b>						<b>85,125.33</b>
133527	4/15/2011	014511 AREA LANDSCAPE SUPPLY, INC.	2004504		HARDWOOD HARDWOOD 01-23-000-73680	324.00
			2004578		HARDWOOD HARDWOOD 01-23-000-73680	108.00
			2004615		HARDWOOD HARDWOOD 01-23-000-73680	108.00
			2004641		HARDWOOD HARDWOOD 01-23-000-73680	324.00
<b>Total :</b>						<b>864.00</b>
133528	4/15/2011	010953 BATTERIES PLUS - 277	252560		BATTERIES BATTERIES 14-00-000-74150	140.80
<b>Total :</b>						<b>140.80</b>
133529	4/15/2011	014336 BEST BUY FOR GOVERNMENT & EDUC	20394		*EM - REPLACEMENT MONITORS EOC	
				VTP-008848	Samsung LN52C530 - 52" LCD~	
				VTP-008848	01-21-000-73875 RCA 46" Class LCD~	2,339.98
				VTP-008848	01-21-000-73875 Freight	551.00
					01-21-000-73875	90.00
<b>Total :</b>						<b>2,980.98</b>
133530	4/15/2011	002923 BLACK DIRT INC.	13899		PULVERIZED SOIL PULVERIZED SOIL 60-00-000-73681	1,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133530	4/15/2011	002923 002923 BLACK DIRT INC.	(Continued)			<b>Total : 1,200.00</b>
133531	4/15/2011	002960 BRANIFF COMMUNICATIONS, INC	0023113	VTP-008807	ENCODER/CONTROLLER & INSTALLAT SS2000TR - Status controller/DTMF 01-21-000-73875	3,800.00
				VTP-008807	Labor, field service technician, 01-21-000-73875	480.00
					<b>Total :</b>	<b>4,280.00</b>
133532	4/15/2011	003105 BRUDD, RETA	61227		REIM. EXP. STACKABLE FILES,PORT,P REIM.EXP. STABLEABLE FILES,PORT,F 01-46-000-72982	30.56
					<b>Total :</b>	<b>30.56</b>
133533	4/15/2011	003396 CASE LOTS INC.	030655		BATH TISSUE,CLNER,TOWELS,CUPS,L BATH TISSUE, CLEANER,TOWELS,CUF 01-19-000-73580	273.40
					<b>Total :</b>	<b>273.40</b>
133534	4/15/2011	003328 CATCHING FLUIDPOWER INC.	5637508		SUCTION AND RETURN LINE SUCTION AND RETURN LINE 01-24-000-72530	24.56
					<b>Total :</b>	<b>24.56</b>
133535	4/15/2011	003243 CDW GOVERNMENT INC.	WXM7720	VTP-008843	*EM - MOUNTS FOR MONITORS - EOC Chief Univ Ceiling Mount~ 01-21-000-73875	190.00
					Freight 01-21-000-73875	6.32
			WXS4543		HP SB T5565 EDEN HP SB T5565 EDEN 01-14-000-72565	235.00
					Freight 01-14-000-72565	10.61
					<b>Total :</b>	<b>441.93</b>
133536	4/15/2011	003229 CED/EFENGEE	5025-454626		BALLAST.PART	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133536	4/15/2011	003229 CED/EFENGEE	(Continued)		BALLAST, PART	
					01-25-000-73570	140.53
			5025-454699		COMP LAMP	
					COMP LAMP	
					01-24-000-73570	136.62
					<b>Total :</b>	<b>277.15</b>
133537	4/15/2011	009380 CENTANNI, RONALD	1297090428		REIM. EXP. SODA	
					REIM. EXP. SODA	
					01-46-000-72930	8.23
			136		REIM. EXP. TEA	
					REIM. EXP. TEA	
					01-46-000-72930	2.58
			13783		WATER	
					WATER	
					01-46-000-72930	5.11
			72347		REIM. EXP. WATER	
					REIM. EXP. WATER	
					01-46-000-72930	6.09
					<b>Total :</b>	<b>22.01</b>
133538	4/15/2011	014977 COACHING SYSTEMS, LLC	17356		INSTRUCTOR KIT,RESPONSE KIT	
					CEVO II POLICE INSTRUTOR'S KIT	
					01-21-000-72140	295.00
					CEVO II POLICE RESPONSE BOOK	
					01-21-000-72140	225.00
					Freight	
					01-21-000-72140	13.36
					<b>Total :</b>	<b>533.36</b>
133539	4/15/2011	013171 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OAK P	
					ACCT#8771401810010702~	
					01-25-000-72790	11.61
			8771401810028977		ACCT#8771401810028977 7980 183RD :	
					ACCT#8771401810028977~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133539	4/15/2011	013171 COMCAST CABLE	(Continued)		01-25-000-72790	11.61
					<b>Total :</b>	<b>23.22</b>
133540	4/15/2011	013878 COMED - COMMONWEALTH EDISON	2863040039		ACCT#2863040039 LITE RT/25 8100 W 1 ACCT#2863040039 LITE RT/25 8100 W 01-24-000-72510	321.80
			3153141151		ACCT#3153141151 LITE RT/25 18300 C ACCT#3153141151 LITE RT/25 18300 01-24-000-72510	696.85
					<b>Total :</b>	<b>1,018.65</b>
133541	4/15/2011	003353 COMPUTER COMPONENT REPAIR SERV	320487		REPAIR HP2300N LASER PRINTER/REF REPAIR HP 2300N LASER PRINTER/RE 01-17-225-72565	294.00
					<b>Total :</b>	<b>294.00</b>
133542	4/15/2011	012410 CONSERV FS, INC.	1433661-IN		COMPOUND FOR TREE AND WEED KIL COMPOUND FOR TREE AND WEED KIL 01-23-000-73550	49.90
			1434183-IN		CONSERV SUNNY/DELUX MIX CONSERV SUNNY/DELUX MIX 60-00-000-73681	60.50
			1434184-IN		EROSION BLANKET,STAPLES,SUNNY/I EROSION BLANKET,STAPLES, SUNNY/ 60-00-000-73681	803.71
			1435640-IN		TREFLAN 5G 40# TREFLAN 5G 40# 01-23-000-73870	99.80
					<b>Total :</b>	<b>1,013.91</b>
133543	4/15/2011	015004 COOK COUNTY TREASURER	2011-1		MAINT TRAFFIC SIGNAL 1/1/11-3/31/11 MAINT. TRAFFIC SIGNAL ~ 01-24-000-72775	3,966.50
					<b>Total :</b>	<b>3,966.50</b>
133544	4/15/2011	014882 CRIME ANALYSTS OF ILL. ASSOC.	041311		REGISTRATION/MARYBETH MCCA HILL	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133544	4/15/2011	014882 CRIME ANALYSTS OF ILL. ASSOC.	(Continued)		REGISTRATION/MARYBETH MCCA HILL 01-17-205-72140	100.00
					<b>Total :</b>	<b>100.00</b>
133545	4/15/2011	003635 CROSSMARK PRINTING, INC	18077		SMALL BUSINESS TOOLBOX LETTERS SMALL BUSINESS TOOLBOX LETTERS 01-45-000-72310	334.25
			18078		ENVELOPES ENVELOPES 01-14-000-72310	613.73
			18082		BUSINESS CARDS/MASTERS & T.J.GR/ BUSINESS CARDS/MASTERS 01-14-000-72310	856.63
			18086		BUSINESS CARDS/T.J. GRADY 01-14-000-72310 BLANK PERF SHEETS BLANK PERF SHEETS 01-23-000-72310	89.92
			18644		SUMMER FLYER 2011 SUMMER FLYER 2011 01-56-000-72310	57.86
			18645		APRIL'11 NEWSLETTER APRIL'11 NEWSLETTER 01-56-000-72310	158.35
			18655		APRIL'11 NEWSLETTER 01-56-000-72937 SIGNAGE FOR DISCOVER TINLEY SIGNAGE FOR DISCOVER TINLEY	4.69
			18657		01-35-000-72954 SPRING 2011 EXCHANGE BOOK SPRING 2011 EXCHANGE BOOK 01-14-000-72991	60.31
					COMPOSITION -REVISE EXISTING FILE 01-14-000-72991	548.00
					KODAK MATCHPRINT PROOFS	16,829.43
						1,681.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133545	4/15/2011	003635 CROSSMARK PRINTING, INC	(Continued)			
			18665		01-14-000-72991 SUMMER EVENTS FLYERS SUMMER EVENTS FLYERS	196.00
			18671		01-35-000-72954 2011 BUSINESS BREAKFAST INVITE 2011 BUSINESS BREAKFAST INVITE	810.41
			18679		01-45-000-72310 BUSINESS CARDS FOR OFFICERS BUSINESS CARDS FOR OFFICERS	141.17
					01-19-000-72310 SHORTAGE IN CARD STOCK	66.00
			18680		01-19-000-72310 LETTERHEAD LETTERHEAD	-15.00
			18681		01-14-000-72310 BUSINESS CARDS/FIRE DEPARTMENT BUSINESS CARDS/FIRE DEPARTMENT	342.50
					01-20-000-72310 SHORTAGE IN CARD STOCK	48.50
					01-20-000-72310 SHORTAGE IN CARD STOCK	-15.00
					<b>Total :</b>	<b>22,808.95</b>
133546	4/15/2011	003517 CURRIE MOTORS	71951		KEY KEY	
					01-24-000-72540	57.74
					<b>Total :</b>	<b>57.74</b>
133547	4/15/2011	015009 DAVIS, RITA	041311		REFUND VEHICLE STICKER NOT NEE REFUND VEHICLE STICKER NOT NEE	
					01-14-000-79005	25.00
					<b>Total :</b>	<b>25.00</b>
133548	4/15/2011	011122 DEO CONSULTING, INC.	041511		BALLOONIST DISCOVER TINLEY BALLOONIST DISCOVER TINLEY	
					01-46-000-72981	750.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133548	4/15/2011	011122 011122 DEO CONSULTING, INC.			(Continued)	<b>Total : 750.00</b>
133549	4/15/2011	015008 DEVCON SECURITY SERVICES	041311		REFUND NO SUB CONT LIC NEEDED REFUND NO SUB CONT LIC NEEDED 01-14-000-79010	50.00 <b>Total : 50.00</b>
133550	4/15/2011	004742 DIGITAL BLUE INC.	70349		PRINTING,LAM.,MOUNTING GATOR BR PRINTING,LAM,MOUNTING GATOR BO, 60-00-000-72140	72.00 <b>Total : 72.00</b>
133551	4/15/2011	003864 DITCH WITCH OF ILLINOIS, INC.	C04278		O-RING O-RING 01-24-000-72540	0.90 <b>Total : 0.90</b>
133552	4/15/2011	003945 DOBYNS, MARY D.	041211		REIM. EXP. TRUCK UNIT 45 WASHED REIM. EXP. TRUCK UNIT 45 WASHED 01-23-000-72540	3.00 <b>Total : 3.00</b>
133553	4/15/2011	003770 DUSTCATCHERS INC	13321		MATS/ PD MATS/PD 01-25-000-72790	63.57
			13322		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	91.81 <b>Total : 155.38</b>
133554	4/15/2011	004019 EVON'S TROPHIES & AWARDS	021611		MAGNETS MAGNETS 01-56-000-72937	153.00
			021611-0		SHIRTS SHIRTS 01-56-000-72937	702.00
			031611		SLIDE IN CERTIFICATE HOLDER	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133554	4/15/2011	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			032911		SLIDE IN CERTIFICATE HOLDER 01-46-000-72920	148.50
			041411		UNIFORM UNIFORM W/TRACK LOGOS 01-24-000-73610	200.00
					EMBROD OF SHIRTS BROUGHT IN EMBROD OF SHIRTS BROUGHT IN 01-23-000-73610	32.50
					<b>Total :</b>	<b>1,236.00</b>
133555	4/15/2011	011611 FOX VALLEY FIRE & SAFETY CO.	621365		MAINT. KELTRON,LS 7000 MAINT. KELTRON,LS 7000 14-00-000-72750	3,237.50
					<b>Total :</b>	<b>3,237.50</b>
133556	4/15/2011	002877 G. W. BERKHEIMER CO., INC.	496482		STD-CAP PL STD-CAP PL 01-25-000-72530	55.68
			498079	VTP-008888	GODMAN AIR CONDITIONING INSTALL. Godman Air Conditioning installation &	60.00
			498086	VTP-008889	01-24-000-72140 GOODMAN AIR CONDITIONING INSTAL Goodman Air Conditioning installation &	60.00
			499657		01-24-000-72140 REFRIGERANT REFRIGERANT 01-25-000-73870	401.34
					<b>Total :</b>	<b>577.02</b>
133557	4/15/2011	004500 GASVODA & ASSOCIATES. INC	11IS0303	VTP-008868	POST 9 VALVE REPAIR Post 3 guide rail 01-23-000-72525	1,713.77
					<b>Total :</b>	<b>1,713.77</b>
133558	4/15/2011	004458 GATTO'S RESTAURANT & BAR	576336		MEAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133558	4/15/2011	004458 GATTO'S RESTAURANT & BAR	(Continued)		MEAL	
					01-21-000-72220	44.95
			577786		MEAL	
					01-23-000-72220	200.25
					<b>Total :</b>	<b>245.20</b>
133559	4/15/2011	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ4985	VTP-008897	REPLACE SEAT BELT (E203)	
					REPLACE OFFICER SIDE SEAT BELT (E	
					01-19-000-73410	156.75
			AGJ5062	VTP-008898	REPLACE BAD DOOR SAFETY SWITCH	
					INSPECTED, FOUND BAD DOOR SWITC	
					01-19-000-73410	156.75
					<b>Total :</b>	<b>313.50</b>
133560	4/15/2011	004513 GORMAN, GLEN	030111		MARCH'11 CAR WASHES	
					MARCH'11 CAR WASHES	
					01-17-205-72540	411.00
					<b>Total :</b>	<b>411.00</b>
133561	4/15/2011	004438 GRAINGER	9506792275	VTP-008907	CLIMBING HARNESS	
					seat sling harness Large	
					01-24-000-73845	417.38
				VTP-008907	seat sling harness Xlarge	
					01-24-000-73845	417.38
					<b>Total :</b>	<b>834.76</b>
133562	4/15/2011	004601 HALL SIGNS, INCORPORATED	264546		SIGN W HANDLE HEAVY DUTY	
					SIGN W HANDLE HEAVY DUTY	
					01-23-000-73830	112.00
					Freight	
					01-23-000-73830	21.06
					<b>Total :</b>	<b>133.06</b>
133563	4/15/2011	014491 HANSEN DOOR INC.	1601		ROLLER,SPRINGS/SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133563	4/15/2011	014491 HANSEN DOOR INC.	(Continued)		SPRING 01-25-000-72520	8.50
					SNUBBER SPRING 01-25-000-72520	4.50
					SERVICE 01-25-000-72520	157.50
					<b>Total :</b>	<b>170.50</b>
133564	4/15/2011	004741 HEARTS & FLOWERS	001262		BASKET BASKET 01-98-000-99000	102.95
					<b>Total :</b>	<b>102.95</b>
133565	4/15/2011	004746 HEATHER'S HAUS	211158		PLANT PLANT 01-17-205-73600	65.00
					<b>Total :</b>	<b>65.00</b>
133566	4/15/2011	004705 HIGH PSI LTD	28963	VTP-008892	REPLACEMENT PRESSURE WASHER Replacement Pressure Washer- Aaladin 60-00-000-72520	2,600.00
					Freight 60-00-000-72520	63.00
					<b>Total :</b>	<b>2,663.00</b>
133567	4/15/2011	004622 HILL, KENNETH J.	041111		PER DIEM:MEALS MASTER FIREARMS PER DIEM: MEALS MASTER FIREARMS 01-17-220-72140	78.00
					<b>Total :</b>	<b>78.00</b>
133568	4/15/2011	015007 HONEYSUCKER PAVING	041311		REFUND PAID FOR GENERAL CONT NI REFUND PAID FOR GENERAL CONT NI 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
133569	4/15/2011	004985 ILLINOIS STATE TOLL HIGHWAY	G11343823		TOLLS 1/1/11-3/31/11	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133569	4/15/2011	004985 ILLINOIS STATE TOLL HIGHWAY	(Continued)		TOLLS 1/1/11-3/31/11 60-00-000-73870	32.40
					TOLLS 1/1/11-3/31/11 01-24-000-73870	10.00
					TOLLS 1/1/11-3/31/11 01-23-000-73870	37.33
					<b>Total :</b>	<b>79.73</b>
133570	4/15/2011	004896 IMAGING OFFICE SYSTEMS INC.	LAB005325		CREATION OF ROLL FILM,131' DIAZO C CREATION OF ROLL FILM 01-17-205-72345	188.96
					131' DIAZO DUPE 01-17-205-72345	45.00
					Freight 01-17-205-72345	6.35
			LAB005326		CREATION OF ROLL FILM, 131' DIAZO I CREATION OF ROLL FILM 01-17-205-72345	480.51
					131' DIAZO DUPE 01-17-205-72345	112.50
			LAB005327		DOCUMENT FILMING,131' DIAZO DUPE DOCUMENT FILMING 01-17-205-72345	396.76
					2 131' DIAZO DUPE 01-17-205-72345	30.00
			LAB005341		STRUCTURED PREP,SCANNING,INDE> STRUCTURED PREP 01-17-205-72345	462.00
					DOCUMENT SCANNING 01-17-205-72345	1,046.05
					DETAIL INDEXING 01-17-205-72345	465.70
					PICK UP & DELIVERY 01-17-205-72345	65.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133570	4/15/2011	004896 IMAGING OFFICE SYSTEMS INC.	(Continued)		TRANSFER CD	
					01-17-205-72345	120.00
					Freight	
					01-17-205-72345	11.20
			LAB005342		LIMITED SCANNING PREP,DOC. SCANI	
					LIMITED SCANNING PREP	
					01-17-205-72345	220.00
					DOCUMENT SCANNING	
					01-17-205-72345	481.55
					<b>Total :</b>	<b>4,131.58</b>
133571	4/15/2011	014479 IMPACT MARKETING BALLOONS	11150		BALLOON/TDISCOVER TINLEY	
					BALLOON/DISCOVER TINLEY	
					01-46-000-72981	500.00
					<b>Total :</b>	<b>500.00</b>
133572	4/15/2011	005127 INGALLS OCCUPATIONAL MEDICINE	155138		MARCH'11DRUG SCRNS,PHY FITNSS,I	
					DRUG SCREENS,PHYSICAL	
					01-23-000-72735	360.00
					DRUG SCREENS	
					60-00-000-72150	165.00
			155219		PHYSICAL FITNESS,HEP B	
					3/9/11 PHYSICAL FITNESS FOR DUTY L	
					01-17-220-72430	100.00
					3/14/11 HEP B VACCINE #3	
					01-17-205-72430	60.00
			155582		HEP B	
					3/22/11 HEP B ANTIBODY	
					01-17-215-72430	30.00
					<b>Total :</b>	<b>715.00</b>
133573	4/15/2011	005186 INTERSTATE BATTERY SYSTEM	57551682	VTP-008900	BATTERIES (T202)	
					31-MHD BATTERIES (T202)~	
					01-19-000-72540	575.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133573	4/15/2011	005186 005186 INTERSTATE BATTERY SYSTEM	(Continued)			<b>Total : 575.70</b>
133574	4/15/2011	005266 J.M.D. SOX OUTLET, INC.	100490637		T-SHIRTS T-SHIRTS 01-23-000-73610	436.00 <b>Total : 436.00</b>
133575	4/15/2011	014927 JAVASMART USA LLC	11027006		COFFEE COFFEE 01-20-000-72220	70.66 <b>Total : 70.66</b>
133576	4/15/2011	006948 JOE RIZZA FORD	353862		GASKET,SEAL GASKET,SEAL 01-12-000-72540	14.17
			355271		SENSOR KIT SENSOR KIT 01-17-205-72540	112.17 <b>Total : 126.34</b>
133577	4/15/2011	011212 KAISERCOMM	24738		REPAIRED HRO REPAIRED HRO 01-25-000-72777	290.00
			24847		LABOR/HROS LABOR/HROS 01-25-000-72777	150.00 <b>Total : 440.00</b>
133578	4/15/2011	015010 KELLEY, JOHN	033111		REIM. EXP. TOLLS AND MILEAGE/TRNC REIM. EXP. TOLLS DURING ADVANCE 01-21-000-72130	3.30
					REIM. EXP. MILEAGE DURING ADVANC 01-21-000-72130	36.96 <b>Total : 40.26</b>
133579	4/15/2011	011015 LANDS' END BUSINESS OUTFITTERS	10064422	VTP-008865	399106-NJ3 - 1X - BLACK 399106-NJ3 - Women's 1X - Black	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133579	4/15/2011	011015 LANDS' END BUSINESS OUTFITTERS	(Continued)			
				VTP-008865	60-00-000-73610 399104-NJ4 -Regular XL - Black	158.00
				VTP-008865	60-00-000-73610 399104-NJ4 - Regular Med - Pale Emerald	138.00
				VTP-008865	60-00-000-73610 399104-NJ4 - Regular XL - Pale emerald	69.00
				VTP-008865	60-00-000-73610 399104-NJ4 - Regulars XL- true blue	69.00
				VTP-008865	60-00-000-73610 399104-NJ4 - Regular L - true blue	69.00
					60-00-000-73610 Freight	69.00
					60-00-000-73610	12.95
					<b>Total :</b>	<b>584.95</b>
133580	4/15/2011	005459 LAWSON PRODUCTS, INC	0328087		HEX HD HEX HD 01-23-000-73830	389.40
					<b>Total :</b>	<b>389.40</b>
133581	4/15/2011	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20110331		SEARCHES,REPORTS3/1/11-3/31/11 SEARCHES,REPORTS 3/1/11-3/31/11 01-17-225-72852	266.10
					<b>Total :</b>	<b>266.10</b>
133582	4/15/2011	010360 LIBERTY CREATIVE SOLUTIONS,INC	117494A		20 PAGE TOURISM BOOKLETS 20 PAGE TOURISM BOOKLETS 01-35-000-72310	12,239.00
					<b>Total :</b>	<b>12,239.00</b>
133583	4/15/2011	010635 LOCATEPLUS CORPORATION	3F1675		LP POLICE PLAN FEE,POLICE PRO,LIV LP POLICE PLAN FEE 01-17-225-72852 LP POPLICE PRO 01-17-225-72852	74.99 29.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133583	4/15/2011	010635 LOCATEPLUS CORPORATION	(Continued)		LP POLICE LIVE SEARCH 01-17-225-72852	29.75
					<b>Total :</b>	<b>134.69</b>
133584	4/15/2011	014846 LORENCE, BRUCE	040111		APRIL'11 MAINT. LGB TRAIN OPA ST. APRIL'11 MAINT. LGB TRAIN OPA ST. 73-00-000-72530	30.00
					<b>Total :</b>	<b>30.00</b>
133585	4/15/2011	015013 MALONE & MOLONEY	Ref001252911		UB Refund Cst #00484686 UB Refund Cst #00484686 60-00-000-20599	244.92
					<b>Total :</b>	<b>244.92</b>
133586	4/15/2011	005969 MC MASTER-CARR SUPPLY CO	81627814		WIRE PARTITION,WALL CLAMP KIT,,LIN WIRE PARTITION, WALL CLAMP KIT,LIN 01-35-000-72954	1,373.06
					<b>Total :</b>	<b>1,373.06</b>
133587	4/15/2011	005974 MC NEELY, DONALD R.	041511		REIM. EXP. TOLLS REIM. EXP. TOLLS 01-30-000-72170	6.00
					<b>Total :</b>	<b>6.00</b>
133588	4/15/2011	006074 MENARDS	64559		MULTISURFACES,UTIL MAT 2 " 4 PK MULTISURFACES 01-46-000-72982	24.99
			72507		4'X6' UTILITY MAT PEPPER 01-46-000-72982	59.98
					BULB BULB 01-25-000-73570	34.98
			72731		POST CEMENT POST CEMENT 01-23-000-73840	22.38
			73299		BULBS	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133588	4/15/2011	006074 MENARDS	(Continued)		BULBS	
			74136		01-19-000-73870 4' STEP LADDER, 12' LADDER 4' STEP LADDER	27.88
					14-00-000-74150 12' LADDER	59.99
			74257		14-00-000-74150 ROLLER,CORNER IRON,BOARDS,PART ROLLER,CORNER IRON.BOARDS,PART	149.00
					01-25-000-72520	110.22
					<b>Total :</b>	<b>489.42</b>
133589	4/15/2011	011724 METROPOLITAN MAYORS CAUCUS	041111		3 TICKETS TRIBUTE TO MAYOR RICHA 3 TICKETS TRIBUTE TO MAYORS RICH	
					01-11-000-72220	200.00
					3 TICKETS TRIBUTE TO MAYORS RICH 01-12-000-72220	100.00
					<b>Total :</b>	<b>300.00</b>
133590	4/15/2011	005942 MIDWAY TRUCK PARTS	2670176		REPLACEMENT LENS,RED REPLACEMENT LENS, RED	
					60-00-000-72540	8.76
					REPLACEMENT LENS, RED 01-23-000-72540	8.76
					<b>Total :</b>	<b>17.52</b>
133591	4/15/2011	012099 NAPA AUTO PARTS	583414		OIL FILTER OIL FILTER	
					01-19-000-72540	7.59
			584278		AIR FILTER AIR FILTER	
					01-17-205-72540	8.49
					<b>Total :</b>	<b>16.08</b>
133592	4/15/2011	006215 NEXTEL COMMUNICATIONS	678610514-110		ACCT#678610514 2/24-3/23/11	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133592	4/15/2011	006215 NEXTEL COMMUNICATIONS	(Continued)		ACCT#678610514 ~ 01-30-000-72120	122.93
					ACCT#678610514 ~ 01-31-000-72120	34.81
					ACCT#678610514 ~ 01-19-000-72120	303.06
					ACCT#678610514 ~ 01-20-000-72120	185.02
					ACCT#678610514 ~ 01-17-205-72120	659.27
					ACCT#678610514 ~ 01-21-000-72120	252.02
					ACCT#678610514 ~ 01-23-000-72120	304.62
					ACCT#678610514 ~ 01-24-000-72120	275.01
					ACCT#678610514 ~ 01-25-000-72120	119.86
					ACCT#678610514 ~ 60-00-000-72120	484.29
					ACCT#678610514 ~ 01-11-000-72120	89.95
					ACCT#678610514 ~ 01-12-000-72120	132.67
					ACCT#678610514 ~ 01-14-000-72120	11.05
					ACCT#678610514 ~ 01-15-000-72120	44.70
					ACCT#678610514 ~ 01-32-000-72120	31.67
					ACCT#678610514 ~ 01-42-000-72120	12.00
					ACCT#678610514 ~ 01-53-000-72120	6.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133592	4/15/2011	006215	006215 NEXTEL COMMUNICATIONS		(Continued)	<b>Total : 3,068.98</b>
133593	4/15/2011	006198	NFPA	5179762Y	SOARES BOOK ON GROUND SOARES BOOK ON GROUND 01-30-000-73590 Freight 01-30-000-73590	50.00  8.95 <b>Total : 58.95</b>
133594	4/15/2011	006132	NIEHAUS, SCOTT R.	041411	REIM. EXP. LODG,FUEL,MEAL/SSMMA REIM. EXP. LODGING/SSMMA SPRINGFI 01-12-000-72170 REIM. EXP. FUEL/SSMMA SPRINGFIELI 01-12-000-72130 REIM. EXP. MEAL/SSMMA SPRINGFIEL 01-12-000-72220	133.28  30.02 21.25 <b>Total : 184.55</b>
133595	4/15/2011	006434	ODYSSEY GOLF COURSE & BANQUETS	001011018 001	BALANCE DUE: DINNER SISTER CITIES BALANCE DUE: DINNER SISTER CITIES 01-57-000-72940	379.02 <b>Total : 379.02</b>
133596	4/15/2011	014485	PAPER MART	4455930	YELLOW BOWES 4' YELLOW BUTTERFLY BOWES 01-50-000-73112 8" DAFFODIL EMBOSSED PULL STRINC 01-50-000-73112 Freight 01-50-000-73112	127.50  208.30 24.28 <b>Total : 360.08</b>
133597	4/15/2011	006475	PARK HARDWARE	030279/1  030400/1	RUBBER SPRING RUBBER SPRING 01-24-000-73840 MORTAR MIX	9.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133597	4/15/2011	006475 PARK HARDWARE	(Continued)		MORTAR MIX	
					01-25-000-73770	3.35
			030614/1		SPRAY PAINT	
					SPRAY PAINT	
					01-19-000-73870	4.49
			030627/1		SCREW-EYE	
					SCREW-EYE	
					01-25-000-73840	3.98
			030660/1		RECT COVER,CONN	
					RECT COVER, CONN	
					01-25-000-73570	3.82
			030681/1		CIRCUIT ALERT	
					CIRCUIT ALERT	
					01-24-000-73840	10.39
			030721/1		TUBE	
					TUBE	
					01-25-000-73870	7.15
					<b>Total :</b>	<b>42.75</b>
133598	4/15/2011	015014 PATRICIA MOORE STUDIO	TP-01DREV01		CONV. CNTR/ PAINTINGS	
					CONV. CNTR./PAINTINGS	
					25-00-000-75130	11,900.00
					<b>Total :</b>	<b>11,900.00</b>
133599	4/15/2011	006784 POLONIA BANQUETS,INC	5828		APRIL'11 LUNCHEON	
					APRIL'11 LUNCHEON	
					84-00-000-20643	450.00
					<b>Total :</b>	<b>450.00</b>
133600	4/15/2011	006780 POMP'S TIRE SERVICE, INC	331708		TIRES	
					TIRES	
					01-19-000-72570	484.16
					<b>Total :</b>	<b>484.16</b>
133601	4/15/2011	013587 PROSHRED SECURITY	100014549		SHREDDING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133601	4/15/2011	013587 PROSHRED SECURITY	(Continued)		SHREDDING 01-14-000-72790	50.00
					<b>Total :</b>	<b>50.00</b>
133602	4/15/2011	010474 RADIO-MAN	6955		SD CARD 2GB SD CARD 2GB 01-30-000-72120	59.97
					<b>Total :</b>	<b>59.97</b>
133603	4/15/2011	015012 RAINES, PHIL	107818121000		CANDY,WATER,SODA CANDY,WATER, SODA 01-46-000-72981	160.14
					<b>Total :</b>	<b>160.14</b>
133604	4/15/2011	006361 RAY O'HERRON CO. INC	1107543-IN		TASER,SMOKE BOMBS,BEANBAGS,BA TASERS 01-17-220-73760 SMOKE BOMBS,BEANBAGS,BATONS,S 01-17-220-73600 Freight 01-17-220-73600	2,395.00 1,819.00
					<b>Total :</b>	<b>4,334.00</b>
133605	4/15/2011	012769 RELAX THE BACK	119	VTP-008711	911 CENTER CHAIR REPAIRS Repair of two 911 Center chairs 01-17-210-72550	740.00
					<b>Total :</b>	<b>740.00</b>
133606	4/15/2011	011548 RIDGEWOOD ARTS FOUNDATION	041211		FINAL/NUNSET BLVD.5/19/11 FINAL/NUNSET BLVD 5/19/11 84-00-000-20643	810.00
					<b>Total :</b>	<b>810.00</b>
133607	4/15/2011	009047 RIORDAN, DAN	040911		REIM. EXP. EXAM REIM. EXP. EXAM 01-20-000-72140	110.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133607	4/15/2011	009047 009047 RIORDAN, DAN			(Continued)	<b>Total : 110.00</b>
133608	4/15/2011	006874 ROBINSON ENGINEERING CO. LTD.	11030168		SSES AREA SUNDALE SOUTH THRU 3/	
			11040003		SSES AREA SUNDALE SOUTH THRU 3/ 61-00-000-72840	4,805.25
			11040004		GAYNELLE WATER MAIN REPL 167 NE. GAYNELLE WATER MAIN REPL. ~ 60-00-000-72840	55,000.00
			11040005		176TH ST WATER MAIN REPL. OPAK T 176TH ST WATER MAIN REPACEMENT 60-00-000-72840	25,000.00
			11040006		ARCADIA LN WTR MN REPL 11-217 THRI ARCADIA LANE WATER MAIN REPLACI 60-00-000-72840	25,000.00
			11040007		BRBRA LN WTR MAIN REPL.11-216 THF BARBARA LANE WATER MAIN REPL. ~ 60-00-000-72840	22,000.00
					181 WATER MAIN REPL.ROYAL OAK C 181ST STREET WATER MAIN REPLACE 60-00-000-72840	31,000.00
					<b>Total :</b>	<b>162,805.25</b>
133609	4/15/2011	007091 SAFETY KLEEN	53524839		MODEL 16 & MODEL 30 RECYCLE OIL	
					MODEL 16 & MODEL 30 RECYCLE OIL 60-00-000-72750	44.69
					MODEL 16 & MODEL 30 RECYCLE OIL 01-24-000-72750	44.68
					MODEL 16 & MODEL 30 RECYCLE OIL 01-23-000-72750	44.69
					MODEL 16 & MODEL 30 RECYCLE OIL 01-17-205-72750	67.05
					MODEL 16 & MODEL 30 RECYCLE OIL 01-30-000-72540	22.35
					<b>Total :</b>	<b>223.46</b>
133610	4/15/2011	007629 SAM'S CLUB DIRECT	0222		JANT. SUPPLIES	

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133610	4/15/2011	007629 SAM'S CLUB DIRECT	(Continued)		JANT. SUPPLIES	
			1569		01-25-000-73580 COPY PAPER,WATER,BATTERIES,CAN	160.04
					01-14-000-73115 COPY PAPER,WATER,BATTERIES,CAN	54.32
			4839		01-14-000-73110 COPY PAPER,WATER,BATTERIES,CAN	176.14
					84-00-000-20643 CAKE	35.16
			5281		TV'S	
					01-19-000-72140 TV'S	996.00
			5475		CONF. & OFFICE SUPPLIES	
					01-17-205-73570 CONF. & OFFICE SUPPLIES	250.56
					01-17-205-73110 CONF. & OFFICE SUPPLIES	189.70
			8844		01-17-205-73315 CONF. & OFFICE SUPPLIES	455.41
					01-24-000-73115 COPY PAPER & CONF. SUPPLIES	9.44
					01-30-000-73115 COPY PAPER & CONF. SUPPLIES	4.72
					01-31-000-73115 COPY PAPER & CONF. SUPPLIES	4.72
					01-14-000-73115 COPY PAPER & CONF. SUPPLIES	9.44
					60-00-000-72635 COPY PAPER & CONF. SUPPLIES	26.68
					01-24-000-72635 COPY PAPER & CONF. SUPPLIES	26.68

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133610	4/15/2011	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73110 COPY PAPER & CONF. SUPPLIES 01-25-000-73870	18.44  65.64
<b>Total :</b>						<b>2,483.09</b>
133611	4/15/2011	007631 SARA'S TAILORING	3390		FLAG SEWN ON FLAG SEWN ON 01-21-000-73610	  3.00
			3424		FLAGS/PATCHES SEWN ON FLAGS/PATCHES SEWN ON 01-21-000-73610	  15.00
<b>Total :</b>						<b>18.00</b>
133612	4/15/2011	010661 SCHEPERS, DALE	040811		REIM.EXP.REPL.BLUETTH FOR CELL,L REIM. EXP. REPLACEMENT BLUETOO1 01-23-000-72120	  40.00
					REIM. EXP. REPLACEMENT BLUETOO1 60-00-000-72120	 39.99
					REIM. EXP. SPWDA LUNCHEON MEETI 01-23-000-72170	 7.00
					REIM. EXP. SPWDA LUNCHEON MEETI 60-00-000-72170	 7.00
<b>Total :</b>						<b>93.99</b>
133613	4/15/2011	007360 SIEGERS, ALBERT J.	638		DISCOVER TINLEY BOOTH SIGN & BANN 8 DISCOVER TINLEY BANNERS 01-46-000-72981	  400.00
					12 6' X 10' RUGS FOR FOOD BOOTHS 01-46-000-72981	 480.00
					92 DISCOVER TINLEY EXP BOOTH SIG 01-46-000-72981	 1,472.00
<b>Total :</b>						<b>2,352.00</b>
133614	4/15/2011	007224 STANDARD EQUIPMENT COMPANY	C63071		HOSE,COUPLER HOSE,COUPLER	



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133614	4/15/2011	007224 STANDARD EQUIPMENT COMPANY	(Continued)		60-00-000-72540	139.75
<b>Total :</b>						<b>139.75</b>
133615	4/15/2011	012238 STAPLES BUSINESS ADVANTAGE	3152015047		STAPLER STAPLER 01-17-205-73110	25.94
					ELECTRIC STAPLER 01-17-205-73570	43.99
					PUNCH 20 SHEET 01-17-205-73110	16.45
					CASSETTE AUD/DICT 90 MIN 01-17-205-73110	13.20
			3152015048		100 DVD,PAPER,INK ROLL 100/[ACK 4 7 GB DVD R 01-17-205-73110	29.99
					ACCEL 11X9 CR BASIC 5 SUBJ 01-17-205-73110	5.29
			3152015049		CASIO FR320 INK ROLL RED/BLACK 01-17-205-73110	5.98
					CLIPS,FILES,POST-ITS,PENS,HIGHSPD CLIPS,FILES,POST-ITS,PENS,HIGHSPD 01-14-000-73110	285.26
			3152015050		ENV., BADGES ENVELOPE 01-14-000-73110	51.18
					BADGES 01-14-000-73110	89.98
			3152354301		CREDIT / PUNCH 20 SHEET CREDIT / PUNCH 20 SHEET 01-17-205-73110	-16.45
			3152354302		PUNCH 20 SHEET PUNCH 20 SHEET 01-17-205-73110	16.45
			3152354303		PADS,TAPE,PENS,CALC.RIBBON PADS,TAPE,PENS,CALC.RIBBON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133615	4/15/2011	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-13-000-73110	75.61
			3152354304		CARD STOCK,CALCULATOR,SHREDDE	
					CAR STOCK, CALCULATOR,SHREDDE	
					01-14-000-73110	208.93
					EXPANDABLE COLORED WALLET~	
					01-14-000-73110	74.48
					<b>Total :</b>	<b>926.28</b>
133616	4/15/2011	011189 STAPLES CREDIT PLAN	68090		20 X1000 STRETCH WR	
					20 X 1000 STRETCH WR	
					62-00-000-75705	59.98
					<b>Total :</b>	<b>59.98</b>
133617	4/15/2011	007503 STAT TOWING	66047		WINCH / UNIT #18A	
					WINCH / UNIT #18A	
					01-17-220-72753	50.00
					<b>Total :</b>	<b>50.00</b>
133618	4/15/2011	013215 T.K. IND.	15528		MAILBOX/8623 FAIRFIELD LN	
					MAILBOX/8623 FAIRFIELD LN	
					01-23-000-73840	183.50
					<b>Total :</b>	<b>183.50</b>
133619	4/15/2011	015011 TALLMAN EQUIPMENT COMPANY INC.	3037587		POLE CANT TOOL	
					POPLE CANT TOOL	
					01-24-000-73570	217.00
					Freight	
					01-24-000-73570	13.95
					<b>Total :</b>	<b>230.95</b>
133620	4/15/2011	012937 THERMO/CENSE, INC.	100579	VTP-008866	BACK UP SCADA EQUIPMENT	
					4380G~	
					60-00-000-72520	560.00
					Freight	
					60-00-000-72520	11.56

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133620	4/15/2011	012937 012937 THERMO/CENSE, INC.	(Continued)			<b>Total : 571.56</b>
133621	4/15/2011	007777 THOMPSON ELEVATOR INSPECTION	11-1187		ELEV. REINSPECTION MCAULIFFE SD# ELEV. REINPECTION MCAULIFFE SD # 01-30-000-72853	38.00 <b>Total : 38.00</b>
133622	4/15/2011	007774 THORNTON EQUIPMENT SERVICES	9526	VTP-008804	HANOVER PLACE/MOW HANOVER PLACE~ 65-00-000-72591	6,130.00 <b>Total : 6,130.00</b>
133623	4/15/2011	007691 TINLEY PARK CHAMBER/COMMERCE	041511		INAUG/DINNER-6 ATTENDEES INAUGURATION/AWARDS DINNER~ 01-11-000-72220	270.00 <b>Total : 270.00</b>
133624	4/15/2011	004490 TINLEY PARK POLICE DEPT.	041211		PETTY CASH/MILEAGE,PARKING,MTNC PETTY CASH/ MILEAGE TO GLEN ELLY 01-17-205-72130 PETTY CASH/PARKING RE: CYBER-ST/ 01-17-205-72130 PETTY CASH/ SUBURBAN LEAP MEETI 01-17-205-72170 PETTY CASH/DONUTS FOR CRIME-FRI 01-17-217-72220 PETTY CASH/PARKING DOWNTOWN R 01-17-217-73600 PETTY CASH/SSACOP MEETING (VACC 01-17-220-72170 PETTY CASH/COFFEE AND DONUTS FI 01-17-220-73600 PETTY CASH/SSACOP MEETING (MCC, 01-17-225-72170	34.86 6.00 9.00 12.81 10.00 20.00 22.93 20.00 <b>Total : 135.60</b>

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133625	4/15/2011	001487 TINLEY PARK/NU WAY DISPOSAL	3697891		GARBAGE TRANSFER GARBAGE TRANSFER 60-00-000-73681	682.48
<b>Total :</b>						<b>682.48</b>
133626	4/15/2011	012480 TOTAL ADMINISTRATIVE SERV.CORP	3100087914		PLAN#N981 6/1/11-6/30/11 PLAN#N981 6/1/11-6/30/11 01-14-000-72449	161.00
<b>Total :</b>						<b>161.00</b>
133627	4/15/2011	014937 TOUCHBOARDS.COM	0150700-IN		77 SMART BOARD 680	
				VTP-008754	SMART SB680 - 77 SMART Board 680	
					01-21-000-73875	1,999.00
				VTP-008754	Freight	
					01-21-000-73875	245.47
<b>Total :</b>						<b>2,244.47</b>
133628	4/15/2011	007770 TRACE AMBULANCE SERV., INC.	040111		MARCH'11 MONTH OF SERVICE MARCH'11 MONTH OF SERVICE 01-21-000-72856	50,474.92
<b>Total :</b>						<b>50,474.92</b>
133629	4/15/2011	007955 TRAFFIC CONTROL & PROTECTION	69093		VALUSTRAP PLUS VALUSTRAP PLUS 01-23-000-73830	109.30
					Freight	
					01-23-000-73830	13.88
<b>Total :</b>						<b>123.18</b>
133630	4/15/2011	007987 UNITED METHODIST CHURCH	040111		APRIL'11 PARKING LOT RENTAL APRIL'11 PARKING LOT RENTAL 70-00-000-72621	800.00
<b>Total :</b>						<b>800.00</b>
133631	4/15/2011	008072 UNITED RADIO COMMUNICATIONS	21114400		800MHZ EDACS MOBILE RADIO	
				VTP-008831	Harris M5300 800Mhz EDACS Mobile Ra	
					01-21-000-73875	3,740.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133631	4/15/2011	008072 UNITED RADIO COMMUNICATIONS	(Continued)			
				VTP-008831	Control Unit Channel 721 scan front 01-21-000-73875	1,078.86
				VTP-008831	Accessory front mount 01-21-000-73875	370.12
				VTP-008831	Microphone standard channel 712 control 01-21-000-73875	126.00
				VTP-008831	Freight 01-21-000-73875	50.00
					<b>Total :</b>	<b>5,365.60</b>
133632	4/15/2011	011904 UPS	0000626634121		SHIPPING N159387703 / SHIPPING 84-00-000-20199	8.12
			0000626634131		SERVICE CHARGE 60-00-000-72110	20.00
			0000626634141		SERVICE CHARGE 01-14-000-72110	20.00
			0000626634151		SERVICE CHARGE 01-17-205-72110	20.00
					SHIPPING #626634 N159387714 SHIPPING 84-00-000-20199	6.22
					SERVICE CHARGE 01-17-205-72110	20.00
					<b>Total :</b>	<b>94.34</b>
133633	4/15/2011	012368 VISION INTEGRATED GRAPHICS,LLC	414199		APRIL 1'11 WATER BILLS PRINTED APRIL 1 2011 WATER BILLS PRINTED 60-00-000-72310	1,591.20
			414200		SET-UP 60-00-000-72310	340.00
					LATE NOTICES FOR MARCH '11 WATER LATE NOTICES FOR MARCH'11 WATER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133633	4/15/2011	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)		60-00-000-72310 SET-UP	147.24
					60-00-000-72310 POSTAGE	185.00
			414391		60-00-000-72310 DATE DRIVEN VEHICLE STICKERS	359.92
					DATE DRIVEN VEHICLE STICKERS	
					01-14-000-73210 VEHICLE STICKER LETTER	4,482.72
					01-14-000-73210 REPLY ENVELOPES	541.36
					01-14-000-73210 WINDOW ENVELOPES	1,199.42
					01-14-000-73210	1,404.26
					<b>Total :</b>	<b>10,251.12</b>
133634	4/15/2011	011055 WARREN OIL CO.	1658662		DIESEL USED 3/17/11-4/8/11	
					DIESEL USED 3/17/11-4/8/11	
					01-19-000-73545	2,323.55
					DIESEL USED 3/17/11-4/8/11	
					60-00-000-73545	1,094.24
					DIESEL USED 3/17/11-4/8/11	
					01-23-000-73545	2,394.41
					DIESEL USED 3/17/11-4/8/11	
					01-24-000-73545	372.71
					DIESEL USED 3/17/11-4/8/11	
					01-14-000-73532	169.52
					DIESEL USED 3/17/11-4/8/11	
					01-53-000-73545	597.43
					DIESEL USED 3/17/11-4/8/11	
					01-42-000-73545	580.59
					DIESEL USED 3/17/11-4/8/11	
					01-14-000-73531	5,983.28
					<b>Total :</b>	<b>13,515.73</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
133635	4/15/2011	012677 WELLS FARGO BANK	750291		TINL1004GO GO BONDS 2004		
					TINL1004GO GO BONDS 2004		
					65-00-000-96200	250.00	
			750502		TIN408GOR GO SERIES 2008		
					TIN408GOR GO SERIES 2008		
					17-00-000-96200	250.00	
			750547		TIN309GOR SERIES 2009		
					TIN309GOR SERIES 2009		
					31-00-000-96200	250.00	
					<b>Total :</b>	<b>750.00</b>	
133636	4/15/2011	011980 WHITE CAP CONSTRUCTION SUPPLY	603014408		RECOIL REEL & ROPE FOR K-1250 GAS		
				VTP-008903	RECOIL REEL FOR K1250 GAS SAW~		
					01-19-000-72530	44.29	
					<b>Total :</b>	<b>44.29</b>	
117 Vouchers for bank code : apbank						<b>Bank total :</b>	<b>457,773.13</b>
117 Vouchers in this report						<b>Total vouchers :</b>	<b>457,773.13</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
132073	1/21/2011	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719	
					CORP ID#931719	
					01-17-225-72120	17.01
					CORP ID#931719	
					01-12-000-72120	28.46
					CORP ID#931719	
					01-11-000-72120	11.39
					CORP ID#931719	
					01-19-000-72120	6.83
					CORP ID#931719	
					01-23-000-72120	6.83
					CORP ID#931719	
					01-24-000-72120	6.83
					CORP ID#931719	
					01-31-000-72120	6.83
					CORP ID#931719	
					01-32-000-72120	6.83
					CORP ID#931719	
					01-17-205-72120	28.46
					CORP ID#931719	
					60-00-000-72120	11.39
					<b>Total :</b>	<b>130.86</b>
132074	1/21/2011	002613 AARP HEALTH CARE OPTIONS	000184011111		JAN10 PYMT FOR COVERAGE FEB10	
					AARP - E. Beatty	
					60-00-000-72435	82.84
					AARP - H. Daviau	
					01-23-000-72435	109.00
					AARP - R. Fessler	
					01-30-000-72435	154.78
					AARP - Petrak	
					01-23-000-72435	69.06
					AARP - S. Schwartz	
					01-13-000-72435	179.13



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132074	1/21/2011	002613 AARP HEALTH CARE OPTIONS	(Continued)		AARP - C. Sears 60-00-000-72435	43.50
					AARP - C. Sears 01-23-000-72435	43.50
					AARP - Josephine Smith 60-00-000-72435	69.06
					AARP - R. Breitbarth 01-23-000-72435	156.63
					AARP - P. Buck 01-17-205-72435	109.00
					AARP - Ronald Skoda 60-00-000-72435	142.28
					AARP - Bob Soga 60-00-000-72435	-483.20
					<b>Total :</b>	<b>675.58</b>
132075	1/21/2011	002734 AIR ONE EQUIPMENT, INC	70973		LEASE AGREEMENT MSA GAS MONITC LEASE AGREEMENT MSA GAS MONITC 01-19-000-72630	3,792.00
					<b>Total :</b>	<b>3,792.00</b>
132076	1/21/2011	002452 AMERIGAS-LANSING	5316-776369A		7980 W 183RD ST ACCT#5316008321 7980 W. 183RD ST ACCT#5316008321 60-00-000-73520	36.72
					7980 W. 183RD ST ACCT#5316008321 01-23-000-73520	36.72
					<b>Total :</b>	<b>73.44</b>
132077	1/21/2011	002665 APPLE CHEVROLET	CVCS196226		SERV/LABOR M960527 SERV/LABOR M960527 01-32-000-72540	177.00
					<b>Total :</b>	<b>177.00</b>
132078	1/21/2011	002537 AURELIO'S PIZZA	295		PIZZAS PIZZAS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132078	1/21/2011	002537 AURELIO'S PIZZA	(Continued)		01-11-000-72220	68.00
					<b>Total :</b>	<b>68.00</b>
132079	1/21/2011	012372 B & K EQUIPMENT COMPANY	145328	VTP-008582	LEAK DETECT TEST FOR #2 FUEL TAN Perform procedure to locate leak 01-25-000-72790	1,022.47
					<b>Total :</b>	<b>1,022.47</b>
132080	1/21/2011	005299 BARNES DISTRIBUTION	2779108001		BOLT,SEALS,COUPLERS,PIPE SWVL,C BOLT,SEALS,COUPLERS,PIPE SWVL,C 60-00-000-72540	40.32
					BOLT,SEALS,COUPLERS,PIPE SWVL,C 01-24-000-72540	40.31
					BOLT,SEALS,COUPLERS,PIPE SWVL,C 01-23-000-72540	214.04
					BOLT,SEALS,COUPLERS,PIPE SWVL,C 01-17-205-72540	60.48
			2803325001		BOLT,SEALS,COUPLERS,PIPE SWVL,C 01-30-000-72540	20.16
					SEALS,PARTS SEALS, PARTS 60-00-000-72540	60.94
					SEALS, PARTS 01-24-000-72540	19.40
					SEALS, PARTS 01-23-000-72540	225.71
					SEALS, PARTS 01-17-205-72540	29.10
					SEALS, PARTS 01-30-000-72540	9.70
					<b>Total :</b>	<b>720.16</b>
132081	1/21/2011	010953 BATTERIES PLUS - 277	246744		BATTERY BATTERY 01-46-000-72982	6.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132081	1/21/2011	010953 010953 BATTERIES PLUS - 277			(Continued)	<b>Total : 6.57</b>
132082	1/21/2011	011655 BORAK, KELLY	893310		REIM.EXP. UNIFORMS REIM. EXP. UNIFORMS 01-23-000-73610	138.06 <b>Total : 138.06</b>
132083	1/21/2011	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES POTS Line Services 01-19-000-72120 Circuits from 1/15/11 to 2/14/11 01-19-000-72120 Circuits from 1/15/11 to 2/14/11 60-00-000-72120 POTS Lines PD 01-17-205-72120 Circuits from 1/15/11 to 2/14/11 01-17-205-72120 T-1 Line for Mobile Data Browsers 01-17-205-72120 Circuits from 1/15/11 to 2/14/11 70-00-000-72120 Circuits from 1/15/11 to 2/14/11 01-14-000-72120 Circuit PMNC.893156 from 1/15/11 to 01-21-000-72120 Circuits from 911 to Trace Ambulance 11-00-000-72790	296.99 4,772.68 1,317.90 151.72 2,445.10 391.95 76.05 121.42 142.28 152.10 <b>Total : 9,868.19</b>
132084	1/21/2011	012405 CARGILL, INC.	3026061		BULK ICE CONTROL 219.12 @ 47.98 BULK ICE CONTROL 219.12 @ 47.98 01-23-000-73810 BULK ICE CONTROL 219.12 @ 47.98 70-00-000-73810 3028526 BULK ICE CONTROL 155.90 @ 47.98	6,308.03 4,205.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132084	1/21/2011	012405 CARGILL, INC.	(Continued)		BULK ICE CONTROL 155.90 @ 47.98 01-23-000-73810	4,488.05
			3032564		BULK ICE CONTROL 155.90 @ 47.98 70-00-000-73810	2,992.03
					BULK ICE CONTROL 126.26 @ 47.98 01-23-000-73810	3,634.77
			3032593		BULK ICE CONTROL 126.26 @ 47.98 70-00-000-73810	2,423.18
					BULK ICE CONTROL 507.76 @ 47.98 01-23-000-73810	14,617.40
					BULK ICE CONTROL 507.76 @ 47.98 70-00-000-73810	9,744.93
					<b>Total :</b>	<b>48,413.74</b>
132085	1/21/2011	003304 CARLIN-MORAN LANDSCAPE CONTRS	181B		WALKS/TRAIN ST PARKING&171 STRIP WALKS/TRAIN ST PARKING & 171 STRI 01-23-000-72785	8,920.00
					WALKS/TRAIN ST PARKING & 171 STRI 70-00-000-72740	3,660.00
					<b>Total :</b>	<b>12,580.00</b>
132086	1/21/2011	003396 CASE LOTS INC.	029108		CLEANER CLEANER 60-00-000-73550	56.50
					<b>Total :</b>	<b>56.50</b>
132087	1/21/2011	003243 CDW GOVERNMENT INC.	WDC8937	VTP-008615	*911 - REPLACEMENT WS FOR CAMER HP HPE-410 1045 Workstation~ 01-17-210-72552	925.00
				VTP-008615	Freight 01-17-210-72552	14.05
			WDT7082	VTP-008615	*911 - REPLACEMENT WS FOR CAMER Matrox M9148 Video Card~	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132087	1/21/2011	003243 CDW GOVERNMENT INC.	(Continued)		01-17-210-72552 Freight	540.00
					01-17-210-72552	0.94
					<b>Total :</b>	<b>1,479.99</b>
132088	1/21/2011	003484 CERTIFIED FLEET SERVICES, INC.	F6281	VTP-008622	T204 GENERATOR SERVICE REMOVE & REPAIR HYDRAULIC GENEI	4,615.76
			PM6297	VTP-008624	01-19-000-72540 ANNUAL MODIFIED "B" SERVICE (E204 MODIFIED ANNUAL "B" PM (E204)~	950.00
			PM6298	VTP-008626	01-19-000-72540 MODIFIED ANNUAL "B" PM (E202) MODIFIED ANNUAL "B" PM SERVICE (E	950.00
			PM6300	VTP-008625	01-19-000-72540 MODIFIED ANNUAL "B" SERVICE (S201 MODIFIED ANNUAL "B" PM SERVICE (S	950.00
			PM6301	VTP-008629	01-19-000-72540 MODIFIED ANNUAL "A" PM (E201) MODIFIED ANNUAL "A" PM SERVICE (E	1,000.00
			PM6302	VTP-008627	01-19-000-72540 MODIFIED ANNUAL "B" PM (E211) MODIFIED ANNUAL "B" PM SERVICE (E	925.00
			R15107	VTP-008628	01-19-000-72540 SERVICE TO ENGINE WATER PUMP (E REMOVE/REPLACE ENGINE WATER PL	2,364.74
			S12833	VTP-008623	01-19-000-72540 HANDLE FOR CAB (T204) HANDLE, 19 E-ONE BLK RUBBER (T204	202.88
				VTP-008623	01-19-000-72540 Freight	12.71
			S12835		01-19-000-72540 VISOR VISOR	105.15
					01-19-000-72540 Freight	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132088	1/21/2011	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)		01-19-000-72540	10.05
					<b>Total :</b>	<b>12,086.29</b>
132089	1/21/2011	013991 CHICAGO OFFICE PRODUCTS CO.	732986-0		MOH DATER MOH DATER 60-00-000-73110	36.88
					<b>Total :</b>	<b>36.88</b>
132090	1/21/2011	013150 CHRISTIANSEN FARMS	120110		LEAVES LEAVES 01-23-000-72526	300.00
					<b>Total :</b>	<b>300.00</b>
132091	1/21/2011	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68TH C ACCT#8771401810026955 ~ 01-21-000-72530 ACCT#8771401810026955 ~ 01-19-000-73870	25.63 17.67
					<b>Total :</b>	<b>43.30</b>
132092	1/21/2011	013878 COMED - COMMONWEALTH EDISON	2863040039		ACCT#2863040039 LITE RT/25 8100W1E ACCT#2863040039 LITE RT/25 ~ 01-24-000-72510	21.42
			3153141151		ACCT#3153141151 LITE RT/25 18300 C ACCT#3153141151 LITE RT/25~ 01-24-000-72510	21.42
					<b>Total :</b>	<b>42.84</b>
132093	1/21/2011	012930 CONCRETE CLINIC	329857		CONCRETE SUPPLIES CONCRETE SUPPLIES 01-23-000-72530	105.97
					<b>Total :</b>	<b>105.97</b>
132094	1/21/2011	003248 COOK COUNTY RECORDER OF DEEDS	INV22612312010		RECORDED DEEDS 1033744072-1033744074 (3) 01-14-000-72355	188.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132094	1/21/2011	003248 COOK COUNTY RECORDER OF DEEDS	(Continued)		1034018033-1034018040 (8) 01-14-000-72355 1035010070-1035010079 (10) 01-14-000-72355 1036210069-1036210070 (2) 01-14-000-72355 1036431083-1036431085 (3) 01-14-000-72355	304.00   412.00  76.00  266.00 <b>Total : 1,246.00</b>
132095	1/21/2011	014506 COOK COUNTY TREASURER	2010-4		MAINT. TRAFFIC SIGNALS 10/1/10-12/3 MAINT.TRAFFIC SIGNALS 10/1/10-12/31 01-24-000-72775	3,966.50 <b>Total : 3,966.50</b>
132096	1/21/2011	011940 COSSIDENTE, JEFF	012011		REIM. EXP. LUNCHEON MEETING REIM. EXP. LUNCHEON MEETING 60-00-000-72170	20.00 <b>Total : 20.00</b>
132097	1/21/2011	003632 CRISIS CENTER FOR SOUTH	012011		8 DINNER DANCE FEB 19,2011 8 ATTENDEES DINNER DANCE 2/19/11- 01-11-000-72220	640.00 <b>Total : 640.00</b>
132098	1/21/2011	003632 CRISIS CENTER FOR SOUTH	011911		2 TICKETS/MAYOR 2/19/11 DINNER 2 TICKETS/MAYOR 2/19/11 DINNER 01-11-000-72220	160.00 <b>Total : 160.00</b>
132099	1/21/2011	003635 CROSSMARK PRINTING, INC	18172		BUSINESS CARDS/PATROL OFFICERS BUSINESS CARDS/PATROL OFFICERS 01-17-205-72310	68.50 <b>Total : 68.50</b>
132100	1/21/2011	011844 CUSTOM TIRE, INC.	33339		TIRE MT & DISMNT,DISPOSAL,SERV.C/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132100	1/21/2011	011844 CUSTOM TIRE, INC.	(Continued)		TIRE MOUNT & DISMOUNT, DISPOSAL, 60-00-000-73560	111.00
					<b>Total :</b>	<b>111.00</b>
132101	1/21/2011	003792 DARVIN FURNITURE	111533538		BEAUTY SLEEP BOX,RUG ROLLERS BEAUTY SLEEP BOX,RUG ROLLERS 01-19-000-73870	230.00
					<b>Total :</b>	<b>230.00</b>
132102	1/21/2011	003770 DUSTCATCHERS INC	06337		MATS/ 80TH METRA ST MATS/ 80TH METRA ST 70-00-000-72790	24.85
			07336		MATS/ PD MATS/PD 01-25-000-72790	63.57
			07337		MATS/ PW GARAGE MATS/PE GARAGE 01-25-000-72790	94.99
					<b>Total :</b>	<b>183.41</b>
132103	1/21/2011	004009 EAGLE UNIFORM CO INC	206402	VTP-008456	PANTS (R. GRZESZKIEWICZ) DUTY PANTS EMS STYLE~ 01-19-000-73610	120.00
			206474	VTP-008569	BELT/BADGE/BAND (S. RABIDEAU) BELT 01-19-000-73610	20.35
				VTP-008569	BADGE 01-19-000-73610	63.00
				VTP-008569	BLACK BADGE BAND~ 01-19-000-73610	2.00
			206567	VTP-008471	DUTY SHOES/PANTS (RANDALL) ROCKY 5000 DUTY SHOES 01-19-000-73610	112.00
				VTP-008471	DUTY PANTS/REGULAR STYLE~ 01-19-000-73610	40.50



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132103	1/21/2011	004009 004009 EAGLE UNIFORM CO INC			(Continued)	<b>Total : 357.85</b>
132104	1/21/2011	004109 EASTERN ILLINOIS UNIVERSITY	012111		RE-CERTIFICATION R.GIBSON ILL MUN RE-CERTIFICATION R. GIBSON ~ 01-15-000-72720	20.00 <b>Total : 20.00</b>
132105	1/21/2011	004010 ED & JOE'S PIZZA	456873		MEAL MEETING MEAL MEETING 83-00-000-72220	80.41 <b>Total : 80.41</b>
132106	1/21/2011	004147 ED'S BODY SHOP, INC.	16474		TOWING / KIDDO 23 TOWING / KIDDO 23 01-17-220-72753	150.00
			16488		TOWING UNIT #110 TOWING UNIT #110 01-17-220-72753	115.00
			16493		TOWING LIC#A85 3798 TOWING LIC#A85 3798 01-17-220-72753	150.00
			6988		REPAIR ORDER/#9K FORD CARGO VAI REPAIR ORDER/#9K FORD CARGO VAI 01-17-205-72540	1,489.00 <b>Total : 1,904.00</b>
132107	1/21/2011	012427 EGGBRECHT, MATTHEW	011811		PER DIEM: LODG,MEALS/FTO 1/10-1/14 PER DIEM: LODGING FTO 1/10-1/14/11 01-17-220-72140	373.64
					PER DIEM: MEAL FTO 1/10-1/14/11 01-17-220-72140	140.00 <b>Total : 513.64</b>
132108	1/21/2011	012784 EMERGENCY VEHICLE TECHNOLOGIES	1323	VTP-008562	RED/ BLUE EMERGENCY LIGHTS Red and blue emergency lights installed 01-17-205-72540	580.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132108	1/21/2011	012784	012784 EMERGENCY VEHICLE TECHNOLOGIES (Continued)			<b>Total : 580.00</b>
132109	1/21/2011	004119	ENVIRO-TEST INC.	11-127161	COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	432.00 <b>Total : 432.00</b>
132110	1/21/2011	004019	EVON'S TROPHIES & AWARDS	122010	SHIRTS SHIRTS 01-98-000-99000	174.50 <b>Total : 174.50</b>
132111	1/21/2011	013867	FIREDYNE ENGINEERING, P.C.	011811	ILL INSTITUTE OF ART-TENANT BUILD- ILL INSTITUTE OF ART-TENANT BUILD- 01-30-000-72841	1,600.00 <b>Total : 1,600.00</b>
132112	1/21/2011	012941	FMP	52-120932	TRAN FILTER,AIR FILTER TRAN FILTER,AIR FILTER 60-00-000-72540	64.46 <b>Total : 64.46</b>
132113	1/21/2011	011611	FOX VALLEY FIRE & SAFETY CO.	605252  606770  607691	DEC'10MAINTFEE/ MUN. RDIO NTWRK DEC'10 MAINT FEE/MUN. RADIO NETW 14-00-000-72750 BURGER KING 7135 159TH ST/ALARM I BURGER KING 7135 159TH ST~ 14-00-000-72550 JAN'11MAINT. FEE MUN RADIO NETWC JAN'11 MAINT FEE MUN RADIO NETWC 14-00-000-72750	3,212.50   1,009.00  3,218.75 <b>Total : 7,440.25</b>
132114	1/21/2011	004222	FUTURE ENVIRONMENTAL, INC	321044	REMOVE WATER FROM #2 FUEL TANK remove water from #2 fuel tank at the 01-25-000-72790	983.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132114	1/21/2011	004222	004222 FUTURE ENVIRONMENTAL, INC		(Continued)	<b>Total : 983.75</b>
132115	1/21/2011	014887	GAMAJET CLEANING SYSTEMS, INC.	10-3197	REPAIR GAMAJET NOZZLE	
				VTP-008617	Repair Gamajet VIII, per quotation~	
					60-00-000-72530	523.18
					Freight	
					60-00-000-72530	38.02
					<b>Total :</b>	<b>561.20</b>
132116	1/21/2011	004747	GIL HEBARD GUNS, INC.	41896	AMMUNITION	
				VTP-008591	.380 PRACTICE AMMUNITION (AMERIC	
					01-17-220-73760	612.00
				VTP-008591	.380 DUTY AMMUNITION (HYDRA-SHOK	
					01-17-220-73760	796.00
				VTP-008591	.40 DUTY AMMUNITION (180 GRAIN HS1	
					01-17-220-73760	582.00
				VTP-008591	Freight	
					01-17-220-73760	49.31
					<b>Total :</b>	<b>2,039.31</b>
132117	1/21/2011	004447	GLOBAL CROSSINGS TELECOMM.	9033058274	ACCT#0202459524	
					ACCT#0202459524	
					01-14-000-72120	5.78
					ACCT#0202459524	
					01-17-225-72120	5.77
					<b>Total :</b>	<b>11.55</b>
132118	1/21/2011	012943	GODETTE CUSTODIAN, LAURA	011911	PETTY CASH/SODA,BAKERY,MEAL,REI	
					PETTY CASH/SODA	
					01-14-000-73115	12.56
					PETTY CASH/BAKERY	
					01-12-000-72220	8.32
					PETTY CASH/MEAL	
					01-12-000-72220	22.31
					PETTY CASH/SODA	
					01-14-000-73115	6.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132118	1/21/2011	012943 GODETTE CUSTODIAN, LAURA	(Continued)		PETTY CASH REFUND NORTH LOT~ 70-00-000-73870	3.50
					<b>Total :</b>	<b>53.19</b>
132119	1/21/2011	012463 HANSON AGGREGATES INC.	5204737		STONES STONES 60-00-000-73860	132.59
					STONES 01-23-000-73860	66.30
					STONES 70-00-000-73860	22.10
					<b>Total :</b>	<b>220.99</b>
132120	1/21/2011	010323 HARVEY, KEITH	012011		REIM.EXP. LUNCHEON MEETING REIM. EXP. LUNCHEON MEETING 60-00-000-72170	20.00
					<b>Total :</b>	<b>20.00</b>
132121	1/21/2011	008043 HD SUPPLY WATERWORKS, LTD.	2459105		BEND,CPLG,CORP STOP,BALL CURB BEND,CPLG,CORP STOP,BALL CURB 60-00-000-73630	103.51
			2459566		CURB BOX TAPT 2" CURB BOX TAFT 2" 60-00-000-73630	183.85
			2465276		CURB BOX REPAIR LID CURB BOX REPAIR LID 60-00-000-73630	147.20
			2465308		WESTERN REPAIR LID WESTERN REPAIR LID 60-00-000-73630	460.80
			2472751		1 1/2 CB LID W/PLUG 1 1/2 CB LID W/PLUG 60-00-000-73630	79.32
			2478390		VALVE BOX RISERS VALVE BOX RISERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132121	1/21/2011	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73630	145.20
					<b>Total :</b>	<b>1,119.88</b>
132122	1/21/2011	010934 HOOSIER FIRE EQUIPMENT, INC.	0076251-IN	VTP-008516	BUNKER GEAR (QUARTERMASTER) GLOBE BUNKER BOOTS/PART #120140 01-19-000-74619	1,758.60
					<b>Total :</b>	<b>1,758.60</b>
132123	1/21/2011	005034 IL.PLUMBING INSPECTOR'S ASSOC.	011911		MEMBERSHIP/ GENE LODE MEMBERSHIP/GENE LODE 01-30-000-72720	30.00
					<b>Total :</b>	<b>30.00</b>
132124	1/21/2011	012527 ILLINOIS PHCC	011911		TRAINING CLASS GENE LODE TRAINING CLASS GENE LODE 01-30-000-72140	25.00
					<b>Total :</b>	<b>25.00</b>
132125	1/21/2011	004985 ILLINOIS STATE TOLL HIGHWAY	G10325785		TOLLS 10/1/10-12/31/10 TOLLS 10/1/10-12/31/10 60-00-000-73870 TOLLS 10/1/10-12/31/10 01-23-000-73870 TOLLS 10/1/10-12/31/10 01-42-000-73870	45.11 1.85 2.65
					<b>Total :</b>	<b>49.61</b>
132126	1/21/2011	014371 INTERNATIONAL HIGH TECHNOLOGY	2011		DUES/TIMOTHY POULOS DUES/TIMOTHY POULOS 01-17-225-72720	50.00
					<b>Total :</b>	<b>50.00</b>
132127	1/21/2011	005251 J AND R SALES AND SERVICE, INC.	0259698		CHAINS CHAINS 01-23-000-73410	48.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132127	1/21/2011	005251	005251 J AND R SALES AND SERVICE,INC.	(Continued)		<b>Total : 48.14</b>
132128	1/21/2011	005211	JACKSON, RUTH	2010	CHRISTMAS DECOR TAKE DOWN CHRISTMAS DECOR TAKE DOWN 01-98-000-99000	125.00 <b>Total : 125.00</b>
132129	1/21/2011	005278	JULIE INC	12-10-1635  2011-1634	PRINTER & VOICE MESSAGES PRINTER & VOICE MESSAGES 60-00-000-72513 PRINTER & VOICE MESSAGES 01-24-000-72513 PRINTER & VOICE MESSAGES 01-23-000-72513 FAX,PRINTER,VOICE MESSAGES FAX,PRINTER,VOICE MESSAGES 60-00-000-72513 FAX,PRINTER,VOICE MESSAGES 01-24-000-72513 FAX,PRINTER,VOICE MESSAGES 01-23-000-72513	142.26 71.12 71.12 3,419.05 1,709.53 1,709.53 <b>Total : 7,122.61</b>
132130	1/21/2011	005507	LEGAT ARCHITECTS INC.	0039745	METRA STATION 12/1/10-12/31/10 METRA STATION 12/1/10-12/31/10 33-00-000-75126	6,705.65 <b>Total : 6,705.65</b>
132131	1/21/2011	005534	LIFE-ASSIST INCORPORATED	555248	MEDICAL SUPPLIES VTP-008553 VTP-008553 VTP-008553 VTP-008553	Item # SX-5622~ 01-19-000-73115 Item # OS-012v~ 01-19-000-73115 Item # OS-01T~ 01-19-000-73115 Item # FS-30-Red~ 328.00 60.95 119.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132131	1/21/2011	005534 LIFE-ASSIST INCORPORATED	(Continued)			
				VTP-008553	01-19-000-73115 Item # FS-20-Green~	563.80
				VTP-008553	01-19-000-73115 Item # AL-1000~	611.80
					01-19-000-73115 Freight	96.96
					01-19-000-73115	94.29
					<b>Total :</b>	<b>1,875.70</b>
132132	1/21/2011	001439 M & M AUTO GLASS & UPHOL.SERV.	459258		INSTALL WINDSHLD FRONT END LOAC INSTALL WINDSHIELD FRONT END LO/ 01-23-000-72540	175.00
					<b>Total :</b>	<b>175.00</b>
132133	1/21/2011	003440 M. COOPER SUPPLY CO.	S1477831.001		TUBING CUTTERS TUBING CUTTER 60-00-000-73410	177.25
					<b>Total :</b>	<b>177.25</b>
132134	1/21/2011	005644 MARTIN IMPLEMENT	P58351		ALTERNATOR ALTERNATOR 60-00-000-72530	278.66
					<b>Total :</b>	<b>278.66</b>
132135	1/21/2011	006074 MENARDS	35575		GAS DRYER GAS DRYER 01-19-000-73870	329.00
			49378		WORKLIGHT, BLADE, BITS, CORD, DRV S WORKLIGHT, BLADE, BITS, CORD, DRV S 01-20-000-73615	152.61
			50808		UNDERCABINET, TAPE, UTIL. LANTERN UNDERCABINET, TAPE, UTIL. LANTERN 60-00-000-73410	4.97
					UNDERCABINET, TAPE, UTIL. LANTERN 01-25-000-73570	19.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132135	1/21/2011	006074 MENARDS	(Continued)		UNDERCABINET,TAPE,UTIL. LANTERN	
					01-25-000-73410	19.00
			51287		CONN.,CABLES	
					CONN.,CABLES	
					73-00-000-73870	12.59
			51308		SLIM UNDERCAB,PARTS,CASH BOX	
					SLIM UNDERCAB,PARTS,CASH BOX	
					01-25-000-73570	14.98
					SLIM UNDERCAB,PARTS,CASH BOX	
					01-25-000-73840	5.94
					SLIM UNDERCAB,PARTS,CASH BOX	
					01-14-000-73115	9.99
			52399		PIPE WRAP,SELF SEAL ELBOW	
					PIPE WRAP,SELF SEAL ELBOW	
					01-25-000-72530	9.90
					<b>Total :</b>	<b>578.97</b>
132136	1/21/2011	005742 METRO POWER INC.	7938		WATER TOWER/ BLOCK HEATER & CO	
					DRAINED ENTIRE SYSTEM OF COOLAI	
					60-00-000-72530	190.00
					BLOCK HEATER	
					60-00-000-72530	129.00
					COOLANT	
					60-00-000-72530	10.94
					<b>Total :</b>	<b>329.94</b>
132137	1/21/2011	012395 MICROSYSTEMS, INC.	1000063547		STORAGE FOR BOXES 1/1/11-12/31/11	
					STORAGE FOR BOXES 1/1/11-12/31/11	
					01-19-000-72345	1,063.53
					<b>Total :</b>	<b>1,063.53</b>
132138	1/21/2011	013148 MID-STATES ORGANIZED CRIME	013026-14031		MEMBERSHIP/MICHAEL O'CONNELL	
					MEMBERSHIP/MICHAEL O'CONNELL	
					01-17-225-72720	250.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132138	1/21/2011	013148	013148 MID-STATES ORGANIZED CRIME	(Continued)		<b>Total : 250.00</b>
132139	1/21/2011	005942	MIDWAY TRUCK PARTS	2663067	FUEL FILTER FUEL FILTER 60-00-000-72540	19.00
				2663273	FUEL FILTER 01-23-000-72540 SPRINGS,PINS,RODS,PARTS SPRINGS,PINS,RODS,PARTS 01-23-000-72540	19.00 787.51
					<b>Total :</b>	<b>825.51</b>
132140	1/21/2011	005856	MONROE TRUCK EQUIPMENT,INC.	288085	NOZZLE,VALVE NOZZLE,VALVE 01-23-000-72540	56.24
					<b>Total :</b>	<b>56.24</b>
132141	1/21/2011	013941	MORRILL AND ASSOCIATES	2439	LEGISLATIVE REPRESENTATION JAN'1 LEGISLATIVE REPRESENTATION JAN'1 01-14-000-72790	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
132142	1/21/2011	012099	NAPA AUTO PARTS	578006	RELAY RELAY 60-00-000-72540	41.91
				578007	RELAY RELAY 60-00-000-72540	13.97
				578278	OIL FILTER,AIR FILTER OIL FILTER,AIR FILTER 60-00-000-72540	21.68
				578345	FILTER KIT FILTER KIT 01-23-000-72540	57.48
					<b>Total :</b>	<b>135.04</b>
132143	1/21/2011	008534	NAVAS, DINA L.	011511	PER DIEM: MEAL AT TRAFFIC SAFETY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132143	1/21/2011	008534 NAVAS, DINA L.	(Continued)		PER DIEM: MEAL AT TRAFFIC SAFETY 01-17-215-72140	5.50
					<b>Total :</b>	<b>5.50</b>
132144	1/21/2011	014719 NEHER ELECTRIC SUPPLY, INC.	309066-00		LAMPS	
				VTP-008581	400 HPS 01-24-000-73570	350.00
				VTP-008581	250 HPS 01-24-000-73570	175.00
				VTP-008581	250 MH 01-24-000-73570	684.00
				VTP-008581	250 MERC 01-24-000-73570	510.00
				VTP-008581	400 MERC 01-24-000-73570	51.00
				VTP-008581	250 MH PULSE 01-24-000-73570	136.50
				VTP-008581	Freight 01-24-000-73570	25.00
					<b>Total :</b>	<b>1,931.50</b>
132145	1/21/2011	014364 OTIS ELEVATOR CO.	011911		REFUND NO CONT. LIC. NEEDED REFUND NO CONT. LIC. NEEDED 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
132146	1/21/2011	006553 PANO, LORI	011411		CHRISTMAS DECOR TAKE DOWN CHRISTMAS DECOR TAKE DOWN 01-98-000-99000	125.00
					<b>Total :</b>	<b>125.00</b>
132147	1/21/2011	006714 PAPER DIRECT INC.	W176867800018		CARD STOCK FOR ELEVATOR LICENS PC8001R Bordered Red Jumbo Postcard 01-30-000-73110	49.98
				VTP-008607	Freight	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132147	1/21/2011	006714 PAPER DIRECT INC.	(Continued)			
				VTP-008607	01-30-000-73110 Freight	4.98
					01-14-000-73110	4.97
					<b>Total :</b>	<b>59.93</b>
132148	1/21/2011	006475 PARK HARDWARE	029653/1		PLIERS PLIERS	
			029739/1		01-23-000-73410 BRUSHES,SPRAY PAINT ORANGE,LIFT BRUSHES, SPRAY PAINT ORANGE,LIF	6.38
			029813/1		60-00-000-73620 CLIP CLIP	32.78
			29713/1		60-00-000-73840 FASTERNERS FOR DRYWALL FASTENERS FOR DRYWALL	3.98
					01-19-000-73870	9.98
					<b>Total :</b>	<b>53.12</b>
132149	1/21/2011	006727 PATTEN INDUSTRIES, INC #774539	S7594301		WHEEL LOADER WHEEL LOADER	
			S75943011		30-00-000-74261 CREDIT / WHEEL LOADER	148,000.00
			S75943012		30-00-000-74261 FRONT END WHEEL LOADER	-148,000.00
				vtp-008265	~ 30-00-000-74261	159,046.00
				vtp-008265	Trade-in unit 112~ 30-00-000-74261	-23,000.00
					<b>Total :</b>	<b>136,046.00</b>
132150	1/21/2011	013534 PENTON MEDIA, INC.	40828422		WINDOWS IT PRO WINDOWS IT PRO	
					01-15-000-72720	49.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132150	1/21/2011	013534	013534 PENTON MEDIA, INC.		(Continued)	<b>Total : 49.95</b>
132151	1/21/2011	014682	PITNEY BOWES GLOBAL FINANCIAL	5218764-JA11	TERM RENTAL CHARGES TERM RENTAL CHARGES DEC. 30, 201 01-17-205-72750	192.85 <b>Total : 192.85</b>
132152	1/21/2011	012902	PRO PARTS INC.	140373	AIR FILTER,COOLER LINE,BELT,COIL AIR FILTER,COOLER LINE,BELT,COIL 60-00-000-72540 AIR FILTER,COOLER LINE,BELT,COIL 01-23-000-72540 AIR FILTER,COOLER LINE,BELT,COIL 01-17-205-72540	92.91 50.97 277.51 <b>Total : 421.39</b>
132153	1/21/2011	014552	PROJECT MANAGEMNT ADVISORS,INC	10397	CONSULTING CONV. CNTR. 12/1/10-12/ CONSULTING CONV. CNTR. ~ 25-00-000-72849	14,558.10
				10433	METRA ST 12/1/10-12/31/10 METRA ST 12/1/10-12/31/10 33-00-000-75126	9,938.39 <b>Total : 24,496.49</b>
132154	1/21/2011	006850	QUILL CORPORATION	1466857	WITE OUT,FOLDER LABELS WITE OUT,FOLDER LABELS 01-30-000-73110	10.07
				8602	FILE BOX,FOLDER,LABELMAKER,BOO FILE BOX, FOLDER,LABELMAKER,BOO 01-31-000-73110	124.74 <b>Total : 134.81</b>
132155	1/21/2011	010474	RADIO-MAN	6857	LEATHER POUCH LEATHER POUCH 60-00-000-73870	24.99 <b>Total : 24.99</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132156	1/21/2011	006972 RED WING SHOE STORE	1590000003128		BOOTS BOOTS	
			1590000003142	VTP-008572	01-19-000-73610 RESOLE RED WING (TILLSON) RED WING RESOLE~ 01-19-000-73610	49.99 70.00
<b>Total :</b>						<b>119.99</b>
132157	1/21/2011	014403 ROAD SOLUTIONS INC.	0004710-IN		ICE BITES ICE BITES 01-23-000-73550	9,853.35
<b>Total :</b>						<b>9,853.35</b>
132158	1/21/2011	006874 ROBINSON ENGINEERING CO. LTD.	10110163		CONV.CNTR.PRKING LOT EXPNSN 09- CONV.CNTR.PARKING LOT EXPANSIOI 25-00-000-72840	11,069.75
			11010014		TP SESS AREA CURED PL PPELNING 1 TP SESS AREA CURED IN PLACE PIPE 61-00-000-72840	5,666.50
			11010017		TP SESS AREA-BARRETT'S NEIGHBOR TP SESS AREA-BARRETT'S NEIGHBOR 61-00-000-72840	5,714.25
			11010018		TP 2010 SANT. SEWER FLOW MNITRIN TP 2010 SANT. SEWER FLOW MONITOI 61-00-000-72840	10,717.51
<b>Total :</b>						<b>33,168.01</b>
132159	1/21/2011	007091 SAFETY KLEEN	52708497	S	CREDIT / WASTE OIL CREDIT / WASTE OIL 60-00-000-72750	-29.27
				S	CREDIT / WASTE OIL 01-24-000-72750	-29.26
				S	CREDIT / WASTE OIL 01-23-000-72750	-29.27
				S	CREDIT / WASTE OIL 01-17-205-72750	-43.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132159	1/21/2011	007091 SAFETY KLEEN	(Continued)	S	CREDIT / WASTE OIL	
			52837891		01-30-000-72540	-14.63
					WASHER SOLVENT	
					60-00-000-72750	43.35
					WASHER SOLVENT	
					01-24-000-72750	43.35
					WASHER SOLVENT	
					01-23-000-72750	43.36
					WASHER SOLVENT	
					01-17-205-72750	70.05
					WASHER SOLVENT	
					01-30-000-72540	23.35
					<b>Total :</b>	<b>77.14</b>
132160	1/21/2011	007629 SAM'S CLUB DIRECT	8235		PLTES,NTE PAD,COFFEE,NPKINS,CRM	
					PLATES,NOTE	
					60-00-000-73110	5.46
					PLATES,NOTE	
					60-00-000-73115	75.97
					PLATES,NOTE	
					01-24-000-73115	38.00
					PLATES,NOTE	
					01-23-000-73115	75.97
					<b>Total :</b>	<b>195.40</b>
132161	1/21/2011	009621 SIEBRANDT, MARIROSE A.	011411		CHRISTMAS DECOR TAKE DOWN	
					CHRISTMAS DECOR TAKE DOWN	
					01-98-000-99000	125.00
					<b>Total :</b>	<b>125.00</b>
132162	1/21/2011	007589 SIEBRANDT, RONALD H.	011411		CHRISTMAS DECOR TAKE DOWN	
					CHRISTMAS DECOR TAKE DOWN	
					01-98-000-99000	125.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132162	1/21/2011	007589 007589 SIEBRANDT, RONALD H.	(Continued)			<b>Total : 125.00</b>
132163	1/21/2011	013043 SITE DESIGN GROUP, LTD.	670809-01		PROF.SERV.EUROFRESH LANDSCAPE PROF. SERV. EUROFRESH LANDSCAP 01-31-000-72847	220.00 <b>Total : 220.00</b>
132164	1/21/2011	013647 SSBOA	011711		MEMBERSHIP/CLASS A FIRE DEPT MEMBERSHIP/CLASS A FIRE DEPT 01-20-000-72720	120.00
			011811		MEMBERSHIP/CLASS A BUILDING DEP MEMBERSHIP/CLASS A BUILDING DEP 01-30-000-72720	120.00 <b>Total : 240.00</b>
132165	1/21/2011	013950 SSWWA MEMBERSHIP	012011		4 MEMBERSHIP/NTFDLT,CSSIDNTE SC MEMBERSHIP FOR 4~ 60-00-000-72720	135.00 <b>Total : 135.00</b>
132166	1/21/2011	012497 ST. GEORGE DINNER DANCE	012011		6 DINNER DANCE 2/5/11MAYOR,SEAM/ 6 DINNER DANCE 2/5/11~ 01-11-000-72220	360.00 <b>Total : 360.00</b>
132167	1/21/2011	012497 ST. GEORGE DINNER DANCE	012111		1 DINNER DANCE 2/5/11CLERK REA 1 DINNER DANCE 2/5/11 CLERK REA 01-13-000-72170	60.00 <b>Total : 60.00</b>
132168	1/21/2011	012238 STAPLES BUSINESS ADVANTAGE	3148314846		STRAGE BOX,PEN,STPLE REMVR,WKL STORAGE BOX,PENS,STAPLE REMOVI 01-17-205-73110	238.74
			3148314847		AY11 MTH SPLS PROF 8X11 AY11 MTH SPLS PROF 8X11 01-17-205-73110	8.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132168	1/21/2011	012238 012238 STAPLES BUSINESS ADVANTAGE	(Continued)			<b>Total : 247.33</b>
132169	1/21/2011	011189 STAPLES CREDIT PLAN	04676-0		TYPEWRITER	
			45720		TYPEWRITER	
					01-53-000-73870	109.99
					BINDER	
					BINDER	
					60-00-000-73110	4.99
					DRAWER SAFE KE	
					60-00-000-73870	10.40
					DRAWER SAFE KE	
					01-24-000-73870	5.19
					DRAWER SAFE KE	
					01-23-000-73870	10.40
					<b>Total : 140.97</b>	
132170	1/21/2011	014867 STAR SIGNS, LLC	2		CONV.CNTR. SIGNAGE	
					CONV. CNTR. SIGNAGE	
					25-00-000-75130	50,715.00
					<b>Total : 50,715.00</b>	
132171	1/21/2011	002122 TERRY'S RV CENTER	7566CMR		BREAKER	
					BREAKER	
					60-00-000-72540	39.95
					Freight	
					60-00-000-72540	9.45
			CMCS24241		GENERATOR REPAIR FOR UNIT 87	
				VTP-008605	GENERATOR REPAIR FOR UNIT 87~	
					60-00-000-72540	3,191.03
					<b>Total : 3,240.43</b>	
132172	1/21/2011	013040 TINLEY PARK FIRE DEPT.	011911-5		PETTY CASH/STAMPS,CERT.MAIL,SUP	
					PETTY CASH/STAMPS	
					01-20-000-72110	44.00
					PETTY CASH/ CERT. MAIL	
					01-20-000-72110	16.62



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132172	1/21/2011	013040 TINLEY PARK FIRE DEPT.	(Continued)		PETTY CASH/CERT.MAIL 01-20-000-72110	11.08
					PETTY CASH/CERT. MAIL 01-20-000-72110	11.08
					PETTY CASH/STAMPS AND CERT. MAIL 01-20-000-72110	49.54
					SUPPLIES FOR INVATIONS 01-19-000-73870	6.51
					PETTY CASH/SUPPLIES FOR INVITATIO 01-19-000-73870	49.00
					PETTY CASH/ STAMPS FOR INVITATIO 01-19-000-73870	88.00
					<b>Total :</b>	<b>275.83</b>
132173	1/21/2011	010245 TINLEY PARK POLICE DEPARTMENT	011911		PETTY CASH/PRKNG,TRN,TAXI,BKRY,M PETTY CASH/PARKING @ WILL COUNT 01-17-205-72130	5.00
					PETTY CASH/PARKING @ CHRIST HOS 01-17-205-72130	3.00
					PETTY CASH/PARKING DOWNTOWN R 01-17-205-72130	30.00
					PETTY CASH/TRAIN & TAXI FARES RE: 01-17-205-72130	14.00
					PETTY CASH/COFFEE/DONUTS FOR C 01-17-205-72220	31.46
					PETTY CASH/NOTARY COMMISSION FI 01-17-205-72720	20.00
					PETTY CASH/PRISONER MEAL RE:10-2 01-17-220-72230	3.24
					PETTY CASH/ PHONE ASSIST DEVICE 01-17-220-73600	13.55
					PETTY CASH/ TARP & BUNGEE CORDS 01-17-220-73600	36.86
					PETTY CASH/FBINA MEETING (MCCAIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132173	1/21/2011	010245 TINLEY PARK POLICE DEPARTMENT	(Continued)		01-17-225-72170	25.00
					<b>Total :</b>	<b>182.11</b>
132174	1/21/2011	008040 UNDERGROUND PIPE & VALVE CO	166347	VTP-008576	6X12" SS REPAIR CLAMP	
				VTP-008576	6X12"x1" CC ALL SS TAPPED CLAMP	
					60-00-000-73630	516.00
				VTP-008576	8X12X1" ALL SS TAPPED CLAMP	
					60-00-000-73630	195.00
					10" X 16" ALL SS REPAIR CLAMP - DIP/	
			166348		60-00-000-73630	232.00
				VTP-008632	71004D12AS-4X12" SS REPAIR CLAMP	
					60-00-000-73630	110.00
				VTP-008632	71004D16AS-4X16" SS REPAIR CLAMP	
					60-00-000-73630	125.00
				VTP-008632	71006D1'2AS1CC-6X12X1 SS CLAMP	
					60-00-000-73630	344.00
				VTP-008632	71008D12AS1CC-8X12X1 SS CLAMP	
					60-00-000-73630	390.00
				VTP-008632	22FBBAA-43 1X3/4" BUSHING GREEN C	
					60-00-000-73630	144.00
					<b>Total :</b>	<b>2,056.00</b>
132175	1/21/2011	012368 VISION INTEGRATED GRAPHICS,LLC	411166		JAN. 1, 2011 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR JAN 1, 20	
					60-00-000-72310	1,588.55
					SET UP FEE - JAN 1, 2011 WATER BILL	
					60-00-000-72310	340.00
					<b>Total :</b>	<b>1,928.55</b>
132176	1/21/2011	014470 W.A.RANDOLPH, INC.	11		CONV CNTR EXPANSION	
					CONV.CNTR EXPANSION	
					25-00-000-75130	2,013,506.78
					<b>Total :</b>	<b>2,013,506.78</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132177	1/21/2011	011055 WARREN OIL CO.	I642579		N.L. GAS USED 1/6/11 - 1/14/11	
					N.L. GAS USED 1/6/11-1/14/11	
					01-17-205-73530	6,415.58
					N.L. GAS USED 1/6/11-1/14/11	
					01-19-000-73530	402.69
					N.L. GAS USED 1/6/11-1/14/11	
					01-20-000-73530	210.51
					N.L. GAS USED 1/6/11-1/14/11	
					01-21-000-73530	195.69
					N.L. GAS USED 1/6/11-1/14/11	
					60-00-000-73530	1,128.02
					N.L. GAS USED 1/6/11-1/14/11	
					01-23-000-73530	1,222.09
					N.L. GAS USED 1/6/11-1/14/11	
					01-30-000-73530	124.53
					N.L. GAS USED 1/6/11-1/14/11	
					01-31-000-73530	28.84
					N.L. GAS USED 1/6/11-1/14/11	
					01-32-000-73530	30.46
					N.L. GAS USED 1/6/11-1/14/11	
					01-24-000-73530	340.70
					N.L. GAS USED 1/6/11-1/14/11	
					01-12-000-73530	132.34
					N.L. GAS USED 1/6/11-1/14/11	
					01-14-000-73532	21.56
					N.L. GAS USED 1/6/11-1/14/11	
			I642580		01-14-000-73531	454.98
					DIESEL USED 1/7/11-1/14/11	
					DIESEL USED 1/7/11-1/14/11	
					01-19-000-73545	494.46
					DIESEL USED 1/7/11-1/14/11	
					60-00-000-73545	192.39
					DIESEL USED 1/7/11-1/14/11	
					01-23-000-73545	3,536.73
					DIESEL USED 1/7/11-1/14/11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132177	1/21/2011	011055 WARREN OIL CO.	(Continued)		01-24-000-73545 DIESEL USED 1/7/11-1/14/11	72.38
					01-25-000-73545 DIESEL USED 1/7/11-1/14/11	366.61
					01-14-000-73532 DIESEL USED 1/7/11-1/14/11	71.13
					01-53-000-73545 DIESEL USED 1/7/11-1/14/11	203.36
					01-42-000-73530 DIESEL USED 1/7/11-1/14/11	200.23
					01-14-000-73531	2,348.21
					<b>Total :</b>	<b>18,193.49</b>
132178	1/21/2011	008342 WHOLESALE DIRECT, INC.	000182980		REFL. & TERM ASSY REFL. & TERM ASSY	
					01-17-205-72540 Freight	27.84
					01-17-205-72540	6.00
					<b>Total :</b>	<b>33.84</b>
132179	1/21/2011	014637 YNOT3 VIDEO PRODUCTIONS	010511		VHS TO DVD VHS TO DVD	
					01-19-000-73870	32.00
					<b>Total :</b>	<b>32.00</b>
132180	1/21/2011	014856 ZCORP SERVICES CO.	1764		80TH AVE METRA STATION 80TH AVE METRA STATION	
					33-00-000-75126	976.00
			1767		80TH AVE METRA STATION 80TH AVE METRA STATION	
					33-00-000-75126	130,361.00
					<b>Total :</b>	<b>131,337.00</b>
132181	1/21/2011	008636 ZETTLMEIER'S BAKERY	3004-30		SWEETROLLS SWEETROLLS	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132181	1/21/2011	008636 ZETTLMEIER'S BAKERY	(Continued)		01-19-000-72220	18.00
						<b>Total :</b> 18.00
109 Vouchers for bank code :		apbank				<b>Bank total :</b> 2,571,458.43
109 Vouchers in this report						<b>Total vouchers :</b> 2,571,458.43

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Bank code : ap\_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125920	1/28/2011	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-JAN PMT/FEB COVERAGE GAIL BARTHEL HEALTH INSURANCE- J 86-00-000-20430	584.59
					EUGENE BEATTY HEALTH INSURANCE 86-00-000-20430	285.98
					MARK BETTENHAUSEN HEALTH INSUF 86-00-000-20430	584.59
					KENNETH CWODZINSKI (EE) HEALTH 86-00-000-20430	730.97
					DENISE DAVIAU HEALTH INSURANCE · 86-00-000-20430	303.77
					PAM DIETERS HEALTH INSURANCE - J 86-00-000-20430	607.55
					MARY JUNGLES HEALTH INSURANCE · 86-00-000-20430	514.78
					WALTER KRAUSE HEALTH INSURANCE 86-00-000-20430	584.59
					WILLIAM MATSON HEALTH INSURANCE 86-00-000-20430	325.46
					MICHAEL MORRISSY HEALTH INSURAI 86-00-000-20430	730.97
					CAROL PETRAK HEALTH INSURANCE 86-00-000-20430	303.78
					CHARLIE SEARS HEALTH INSURANCE 86-00-000-20430	385.46
					RONALD SIEBRANDT HEALTH INSURAI 86-00-000-20430	584.59
					KATHY SKODA HEALTH INSURANCE - 86-00-000-20430	325.46
					KATHY SKODA RETRO ADJ HEALTH IN 86-00-000-20430	-405.51
					MICHAEL SMITH HEALTH INSURANCE 86-00-000-20430	243.78
					MICHAEL SIMPSON HEALTH INSURAN	

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125920	1/28/2011	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		86-00-000-20430	1,124.76
					STEVE WILENSKY HEALTH INSURANC	
					86-00-000-20430	730.97
					<b>Total :</b>	<b>8,546.54</b>
125921	1/28/2011	007622 SKODA, KATHLEEN S.	012611		INSURANCE REIM.	
					INSURANCE REIM.	
					86-00-000-20430	811.02
					<b>Total :</b>	<b>811.02</b>
<b>2 Vouchers for bank code : ap_py</b>						<b>Bank total : 9,357.56</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132182	1/21/2011	011763 ILL.MUNICIPAL TREASURERS ASSOC	012111		RE-CERTIFICATION R.GIBSON ILL MUN RE-CERTIFICATION R. GIBSON ~ 01-15-000-72720	20.00
					<b>Total :</b>	<b>20.00</b>
132183	1/25/2011	014350 PLUS ONE AV	TP-002		50% DEPOSIT CONV.CNTR EXPANSIOI 50% DEPOSIT CONV.CNTR EXPANSIOI 25-00-000-72790	23,279.32
					<b>Total :</b>	<b>23,279.32</b>
132184	1/25/2011	014350 PLUS ONE AV	TP-002.		50% DEPOSIT CONV. CNTR. EXPANSIC 50% DEPOSIT CONV. CNTR. EXPANSIC 25-00-000-72790	23,279.32
					<b>Total :</b>	<b>23,279.32</b>
132185	1/27/2011	014896 INTERLAKE MECALUX	TP-021		STORAGE SHELVING CONV.CNTR STORAGE SHELVING CONV.CENTER 25-00-000-72742	19,072.80
					<b>Total :</b>	<b>19,072.80</b>
132186	1/28/2011	002693 A T & T	708239310201		ACCT#708 239-3102183 7 12/14/10-1/13/ ACCT#708 239-3102 183 7~ 11-00-000-72790	462.84
			708239758001		ACCT#708 239-7580 576 4 12/14/10-1/13 ACCT#708 239-7580 576 4~ 11-00-000-72790	4,061.67
			708R06006901		708 R06-0069 SERVICE FROM 01/16 TC 708 R06-0069 - Local Usage 01-17-205-72120	172.10
					708 R06-0069 - Local Usage 01-30-000-72120	34.42
					708 R06-0069 - Local Usage 01-31-000-72120	34.42
					708 R06-0069 - Local Usage 01-19-000-72120	77.45
					708 R06-0069 - Local Usage	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132186	1/28/2011	002693 A T & T	(Continued)		01-20-000-72120 708 R06-0069 - Local Usage	25.82
					01-23-000-72120 708 R06-0069 - Local Usage	51.63
					01-24-000-72120 708 R06-0069 - Local Usage	51.63
					60-00-000-72120 708 R06-0069 - Local Usage	172.10
					01-12-000-72120 708 R06-0069 - Local Usage	120.47
					01-32-000-72120 708 R06-0069 - Local Usage	34.42
					01-15-000-72120 708 R06-0069 - Local Usage	25.82
					01-11-000-72120 708 R06-0069 - Local Usage	8.61
					01-35-000-72120 708 R06-0069 - Local Usage	34.42
					01-53-000-72120 3 T-1 Lines	17.21
					01-14-000-72120	1,600.00
					<b>Total :</b>	<b>6,985.03</b>
132187	1/28/2011	012240 ABSOLUTELY CLEAN, INC.	012211	VTP-008504	CARPET CLEANING AT FIRE STATIONS Clean carpet in hall, main room, bunk	180.64
				VTP-008504	01-25-000-72790 Clean all crpeting on second floor of	644.00
			120110	VTP-008504	01-25-000-72790 CARPET CLEANING AT FIRE STATIONS	177.80
			120710	VTP-008504	01-25-000-72790 Clean carpet in main room and bunk room	185.32
			120910		01-25-000-72790 CLEAN CARPET FIRE STATION 4	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132187	1/28/2011	012240 ABSOLUTELY CLEAN, INC.	(Continued)	VTP-008506	Clean carpet in hall, lunch roo, main 01-25-000-72790	231.42
					<b>Total :</b>	<b>1,419.18</b>
132188	1/28/2011	010318 ADVOCATE CHRIST MEDICAL CNTR	011111		12HS/FIRST AID COURSE CARDS 12 HS/FIRST AID COURSE CARDS 01-20-000-73605	15.00
					Freight 01-20-000-73605	1.50
					<b>Total :</b>	<b>16.50</b>
132189	1/28/2011	002734 AIR ONE EQUIPMENT, INC	71464		LABOR/COMPRESSOR REPAIR LABOR/COMPRESSOR REPAIR 01-19-000-72578	150.00
					<b>Total :</b>	<b>150.00</b>
132190	1/28/2011	002682 AMERICAN LEGAL PUBLICATION	79359		INTERNET RENEWAL INTERNET RENEWAL 01-13-000-72791	375.00
					<b>Total :</b>	<b>375.00</b>
132191	1/28/2011	014796 AMERICAN PIPE LINERS, INC.	4		'10 SSES CIPP-OLD TNLY&SNDLE #4PA 2010 SSES AREA SANITARY SEWER CI 61-00-000-75305	41,157.90
					<b>Total :</b>	<b>41,157.90</b>
132192	1/28/2011	002628 AMERICAN WATER CAPITAL CORP.	10157777		ACCT#50012393 SWR SVC WESTBRY ACCT#50012393 SWR SVC WESTBURY 60-00-000-73225	308.44
					<b>Total :</b>	<b>308.44</b>
132193	1/28/2011	010953 BATTERIES PLUS - 277	244776		BATTERIES BATTERIES 01-19-000-73870	77.76
			247920	VTP-008636	BATTERIES - AIR PAKS AA Batteries for Air Paks	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132193	1/28/2011	010953 BATTERIES PLUS - 277	(Continued)		01-19-000-72578	384.00
				VTP-008636	AAA Batteries for Air Paks	
					01-19-000-72578	144.00
					<b>Total :</b>	<b>605.76</b>
132194	1/28/2011	003148 BREMEN ANIMAL HOSPITAL, LTD	011311		THOR EXAMLB WRK,MDICTN DSPNSD.	
					THOR EXAM,LAB WORK,MEDICATION	
			112910		01-17-220-72240	152.00
					THOR MEDICATION DISPENSED,SKIN	
					THOR MEDICATION DISPENSED,SKIN	
			123010		01-17-220-72240	43.00
					THOR MEDICATION DISPENSED	
					THOR MEDICATION DISPENSED	
					01-17-220-72240	16.00
					<b>Total :</b>	<b>211.00</b>
132195	1/28/2011	003153 BRETT EQUIPMENT CORP	194657		LENS 600 SERIES RED	
					LENS 600 SERIES RED	
					60-00-000-72540	61.95
					<b>Total :</b>	<b>61.95</b>
132196	1/28/2011	010943 CAMP DRESSER & MCKEE INC.	80364303/2		2010 SANT. SEWER MODELING PROJ#	
					2010 SANT. SEWER MODELING PROJ#	
					61-00-000-72840	1,340.51
					<b>Total :</b>	<b>1,340.51</b>
132197	1/28/2011	003304 CARLIN-MORAN LANDSCAPE CONTRS	149		VILLAGE CHRISTMAS TENT PRTY/SHO	
					VILLAGE CHRISTMAS TENT PARTY~	
			192B		01-23-000-72785	410.00
					TRN ST,VOGT PLZ,ZABROCKI PLZ,1719	
					TRAIN ST,VOGT PLAZA,ZABROCKI PLA	
					01-23-000-72785	8,430.00
					TRAIN ST,VOGT PLAZA,ZABROCKI PLA	
					73-00-000-72740	5,415.00
			193B		CONV.CNTR. PLOW TRUCK 1/11/11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132197	1/28/2011	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)		CONV. CNTR. PLOW TRUCK 1/11/11 01-23-000-72785	300.00 <b>Total : 14,555.00</b>
132198	1/28/2011	003396 CASE LOTS INC.	028478		BATH TISSUE,CUPS,CAN LINERS BATH TISSUE,CUPS,CAN LINERS,URIN 01-19-000-73580	571.13 <b>Total : 571.13</b>
132199	1/28/2011	003229 CED/EFENGEE	5025-453181		RCPT RCPT 01-25-000-73570	72.90 <b>Total : 72.90</b>
132200	1/28/2011	014895 CHESTNUT RIDGE TOWNHOME ASSN.	012611		50/50 SIDEWALK REIM. 50/50 SIDEWALK REIM. 01-23-000-75200	734.40 <b>Total : 734.40</b>
132201	1/28/2011	003606 CHICAGO SOUTHLAND CONV. V B	120110		DEC'10 HOTEL ACCOMM. TAX DEC'10 HOTEL ACCOMM. TAX 12-00-000-79107	10,150.95 <b>Total : 10,150.95</b>
132202	1/28/2011	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80TH / ACCT#0385181000 RR ST 18001 80TH / 70-00-000-72510	1,494.00
			1856071014		ACCT#1856071014 8300 W 183RD ST ACCT#1856071014 8300 W 183RD ST 01-24-000-72510	109.02
			2335053008		ACCT#2335053008 LITE RT/25 METERE ACCT#2335053008 LITE RT/25 METERE 70-00-000-72510	311.72
			4943163008		ACCT#4943163008 7650 TIMBER DRIVE ACCT#4943163008 7650 TIMBER DRIVE 70-00-000-72510	15.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132202	1/28/2011	013878 COMED - COMMONWEALTH EDISON	(Continued) 5437131000		ACCT#5437131000 7980 W 183RD ST TI ACCT#5437131000 ~ 01-25-000-72510	482.48
			5983017013		ACCT#5983017013 WATER MONITOR 1 ACCT#5983017013 WATER MONITOR~ 60-00-000-72510	270.67
<b>Total :</b>						<b>2,683.76</b>
132203	1/28/2011	003353 COMPUTER COMPONENT REPAIR SERV	320207		REPAIR HP LASER PRINTER REPAIR HP LASER PRINTER 60-00-000-72565	374.00
<b>Total :</b>						<b>374.00</b>
132204	1/28/2011	003343 CONNEY SAFETY PRODUCTS	03839102		HATS,SAFETY GLASSES HATS,SAFETY GLASSES 60-00-000-73845	57.07
					HATS,SAFETY GLASSES 01-24-000-73845	28.54
					HATS,SAFETY GLASSES 01-23-000-73845	57.07
<b>Total :</b>						<b>142.68</b>
132205	1/28/2011	012410 CONSERV FS, INC.	0213996CM		UNUSED BALNCE OF PREPAID SCU/W/ Inused portion of prepaid SCU/WSURGE 01-00-000-54999	-1,308.00
			1404708-IN		DHSP OPEN BACK W/TAB,SHOVEL,DR, DHSP OPEN BACK W/TAB,SHOVEL,DR, 60-00-000-73410	115.08
			1404710-IN		RAKE RAKE 01-23-000-73410	32.88
			1404990-IN		SNOW PUSHER SNOW PUSHER 01-23-000-73410	127.50
			1404996-IN		SNOW PUSHER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132205	1/28/2011	012410 CONSERV FS, INC.	(Continued)			
					SNOW PUSHER	
					01-23-000-73410	170.00
			1405421-IN		ICE AGE 50#	
					ICE AGE 50#	
					01-23-000-73810	372.50
			1407311-IN		LITTLE HOG ROUND PNT	
					LITTLE HOG ROUND PNT	
					60-00-000-73410	24.48
			1409253-IN		HARDWARE	
					HARDWARE	
					01-23-000-72540	10.50
			1409941-IN		SHOVEL,DRAIN SPADE	
					SHOVEL,DRAIN SPADE	
					60-00-000-73410	78.09
			1410902-IN		ICE AGE 50#	
					ICE AGE 50#	
					70-00-000-73810	372.50
			1413747-IN		FERTILIZER	
					FERTILIZER	
					01-23-000-73550	574.80
					<b>Total :</b>	<b>570.33</b>
132206	1/28/2011	011001 COOK COUNTY TREASURER	28323030030000		PIN#28-32-303-003-0000 035 18201RDC	
					PIN#28-32-303-003-0000 VOL# 035~	
					01-14-000-72357	449.50
					<b>Total :</b>	<b>449.50</b>
132207	1/28/2011	013794 CORENET GLOBAL INC CHICAGO	93		2011 CORENET GLOBAL SILVER SPON	
					2011 CORENET GLOBAL SILVER SPON	
					01-32-000-72954	750.00
					<b>Total :</b>	<b>750.00</b>
132208	1/28/2011	003632 CRISIS CENTER FOR SOUTH	012611		DINNER CLERK REA 2/19/11	
					DINNER CLERK REA 2/19/11	
					01-13-000-72170	80.00

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132208	1/28/2011	003632 003632 CRISIS CENTER FOR SOUTH	(Continued)			<b>Total : 80.00</b>
132209	1/28/2011	003635 CROSSMARK PRINTING, INC	18171		LETTERHEAD LETTERHEAD 01-21-000-72310 LETTERHEAD 01-20-000-72310	15.76   63.04 <b>Total : 78.80</b>
132210	1/28/2011	012855 CYLINDERS INC.	27835		PLOW CYLINDERS,O-RING PLOW CYLINDER,O-RING 01-23-000-72540	354.70  <b>Total : 354.70</b>
132211	1/28/2011	010846 DAVID ORR	668225		NOTARY JON POPP 1/31/11-1/31/15~ 01-17-205-72720	10.00  <b>Total : 10.00</b>
132212	1/28/2011	004742 DIGITAL BLUE INC.	0000065611		DIGITAL BOND PRINTING DIGITAL BOND PRINTING 33-00-000-75125	64.70  <b>Total : 64.70</b>
132213	1/28/2011	003945 DOBYNS, MARY D.	012411		REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE 01-23-000-72860	65.00  <b>Total : 65.00</b>
132214	1/28/2011	003835 DREISILKER ELECTRIC MOTORS,INC	1737739		56 FR RESILIENT CRADLE 56 FR RESILIENT CRADLE 01-25-000-72530	344.63  <b>Total : 344.63</b>
132215	1/28/2011	003770 DUSTCATCHERS INC	07342		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
132215	1/28/2011	003770 DUSTCATCHERS INC	(Continued) 07842		MATS/ VH MATS / VH 01-25-000-72790	44.34	
						<b>Total :</b>	<b>69.19</b>
132216	1/28/2011	004009 EAGLE UNIFORM CO INC	206742	VTP-008547	DUTY PANTS (HOOPES) DUTY PANTS - EMS STYLE~ 01-19-000-73610	60.00	
			206754	VTP-008508	UNIFORM PATCHES (QUARTERMASTE UNIFORM PATCHES (BADGE)~ 01-19-000-73610	393.00	
						<b>Total :</b>	<b>453.00</b>
132217	1/28/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	1579		8 TPFD LAYERED LOGO FOR DOORS 8 TPFD LAYERED LOGO FOR DOORS 01-19-000-73870	182.10	
			1757		SET-UP/LAYOUT 01-19-000-73870	15.00	
					REPLACE PASS SIDE FRNT FENDER C REPLACE PASS SIDE FRNT FENDER C 01-17-205-72540	55.00	
						<b>Total :</b>	<b>252.10</b>
132218	1/28/2011	010486 EMLING, RODNEY	3235		STAGE RENTALS/BLK PRTY&MUSIC PL STAGE RENTALS MUSIC IN THE PLAZA 83-00-000-72923	5,400.00	
					STAGE RENTALS BLOCK PARTY 83-00-000-72923	1,800.00	
						<b>Total :</b>	<b>7,200.00</b>
132219	1/28/2011	004019 EVON'S TROPHIES & AWARDS	010811		JACKET JACKET 01-21-000-73610	12.00	
			011011		PW KNIT HATS PW KNIT HATS		



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132219	1/28/2011	004019 EVON'S TROPHIES & AWARDS	(Continued)		60-00-000-73610 PW KNIT HATS	60.00
					01-24-000-73610 PW KNIT HATS	30.00
					01-23-000-73610	60.00
			121710		JACKETS/MEDICAL RESERVE CORPS JACKETS/MEDICAL RESERVE CORPS	
					01-21-000-73875	471.00
					<b>Total :</b>	<b>633.00</b>
132220	1/28/2011	004267 FIRST AYD CORP	464873		CAR WASH DETERGENT POWDER CAR WASH DETERGENT POWDER	
					01-19-000-73870	99.95
					Freight	
					01-19-000-73870	15.07
					<b>Total :</b>	<b>115.02</b>
132221	1/28/2011	012941 FMP	52-118199		FUEL FILTER,TRANNY FILTER FUEL FILTER,TRANNY FILTER	
					01-19-000-72540	43.64
			52-118217		CREDIT / BATTERY CORE CREDIT / BATTERY CORE	
					01-19-000-72540	-11.25
			52-119902		CREDIT / PLUG CREDIT / PLUG	
					01-32-000-72540	-32.70
			52-120965		THERMOSTAT ASY,WATER OIL GASKE THERMOSTAT ASY,WATER OIL GASKE	
					01-17-205-72540	33.00
			52-120970		RADIATOR CAP RADIATOR CAP	
					01-17-205-72540	3.57
			52-121486		PIG TAIL PIG TAIL	
					01-17-205-72540	20.03

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132221	1/28/2011	012941 FMP	(Continued) 52-121694		RESISTOR ASY RESISTOR ASY 01-17-205-72540	17.87
<b>Total :</b>						<b>74.16</b>
132222	1/28/2011	011611 FOX VALLEY FIRE & SAFETY CO.	592550		DTC TINLEY PARK/RADIO MAINT. BATT DTC TINLEY PARK/RADIO MAINT BATT 14-00-000-72550	116.00
			592551		MCDONALDS 15920 HARLEM RADIO M MCDONALDS 15920 HARLEM RADIO M 14-00-000-72550	116.00
			592552		TINLEY PARK PLAZA/RADIO MAINT,BA TINLEY PARK PLAZA/RADIO MAINT,BA 14-00-000-72550	116.00
			592553		DTC TINLEY PARK RADIO MAINT DTC TINLEY PARK RADIO MAINT.~ 14-00-000-72550	56.00
			596619		FIRE ALARM REPAIR /VILLAGE HALL FIRE ALARM REPAIR / VILLAGE HALL 14-00-000-72550	178.00
			598300		GRAND BUFFET/INSTALL RADIO,CONN GRAND BUFFET/INSTALL 14-00-000-72550	1,009.00
			603306		CHI-TOWN HARLEY RADIO MAINT CHI-TOWN HARLEY RADIO MAINT ~ 14-00-000-72550	140.00
			603309		POL DEPT/RADIO MAINT. POLICE DEPT./RADIO MAINT. 14-00-000-72550	196.00
			603310		ATLAS PUTTY/RADIO MAINT. ATLAS PUTTY/RADIO MAINT. 14-00-000-72550	56.00
			603311		SANDIDGE SCHOOL/RADIO MAINT.BAT SANDIDGE SCHOOL/RADIO MAINT. BA 14-00-000-72550	116.00

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132222	1/28/2011	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued) 603312		MERCURY BUS.CNTR.WARHSE/RADIO MERCURY BUSINESS CENTER WAREH	
			603313		14-00-000-72550 FIRE ST #3 RADIO MAINT FIRE WIRE FIRE ST #3 RADIO MAINT FIRE WIRE	116.00
			603314		14-00-000-72550 FIRE ST #2 RADIO MAINT.FIRE WIRE FIRE ST #2 RADIO MAINT. FIRE WIRE	140.00
			603315		14-00-000-72550 CROSSROADS 9510-36 179 RADIO MAI CROSSROADS 9510-36 179 RADIO MAI	196.00
			603316		14-00-000-72550 TINLEY PARK PLAZA RADIO MAINT.BA TINLEY PARK PLAZA RADIO MAINT.BA	116.00
			606307		14-00-000-72550 GOODYEAR TIRE RADIO MAINT GOODYEAR TIRE RADIO MAINT	116.00
			606310		14-00-000-72550 TINLEY PARK PLAZA/RADIO MAINT TINLEY PARK PLAZA/RADIO MAINT	234.00
			609422		14-00-000-72550 FIRE ALARM REPAIR/PW GARAGE FIRE ALARM REPAIR/PW GARAGE	84.00
					14-00-000-72550	572.00
					<b>Total :</b>	<b>3,673.00</b>
132223	1/28/2011	004373 GALLAGHER ASPHALT	GE10201-04		2010 RESURFACING EST#4(FINAL) 2010 RESURFACING EST#4 (FINAL)	
					05-00-000-75405	46,182.91
					<b>Total :</b>	<b>46,182.91</b>
132224	1/28/2011	004438 GRAINGER	9441859841		TRANSFORMER TRANSFORMER	
					01-25-000-72520	65.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132224	1/28/2011	004438 004438 GRAINGER	(Continued)		<b>Total :</b>	<b>65.88</b>
132225	1/28/2011	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-JAN WH/FEB C	
					BCBS - GAIL BARTHEL~	
					01-30-000-72435	704.59
					BCBS - EUGENE BEATTY~	
					60-00-000-72435	285.99
					BCBS - MARK BETTENHAUSEN~	
					60-00-000-72435	704.59
					BCBS - KEN CWODZINSKI (EE)~	
					01-24-000-72435	850.97
					BCBS - DENISE DAVAIU~	
					01-23-000-72435	303.78
					BCBS - WALTER KRAUSE~	
					01-23-000-72435	704.59
					BCBS - WILLIAM MATSON~	
					01-23-000-72435	445.46
					BCBS - MICHAEL MORRISSY ~	
					60-00-000-72435	850.97
					BCBS - CAROL PETRAK ~	
					01-23-000-72435	303.77
					BCBS - CHARLES SEARS~	
					01-23-000-72435	192.73
					BCBS - CHARLES SEARS~	
					60-00-000-72435	192.73
					BCBS - KATHY SKODA~	
					60-00-000-72435	445.46
					BCBS - KATHY SKODA RETRO ADJ FOI	
					60-00-000-72435	-405.51
					BCBS - RONALD SIEBRANDT~	
					01-24-000-72435	704.59
					BCBS - MICHAEL SMITH~	
					60-00-000-72435	363.78
					BCBS - STEVEN WILENSKY~	
					60-00-000-72435	850.97

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132225	1/28/2011	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		BCBS - ADD'L ROUNDING 01-23-000-72430	-1.22
					<b>Total :</b>	<b>7,498.24</b>
132226	1/28/2011	004746 HEATHER'S HAUS	442165		PLANTS PLANTS 01-98-000-99000	49.00
			442167		PLANTS PLANTS 01-17-205-73600	72.00
					<b>Total :</b>	<b>121.00</b>
132227	1/28/2011	014898 IACP	1635210		MEMBERSHIP/PATRICK MCCAIN MEMBERSHIP/PATRICK MCCAIN 01-17-225-72720	120.00
			1637471		MEMBERSHIP/STEVE VACCARO MEMBERSHIP/STEVE VACCARO 01-17-220-72720	120.00
					<b>Total :</b>	<b>240.00</b>
132228	1/28/2011	014310 IAFC	0033370		MEMBERSHIP/THOMAS SLEPSKI MEMBERSHIP/THOMAS SLEPSKI 01-19-000-72720	229.00
					<b>Total :</b>	<b>229.00</b>
132229	1/28/2011	012212 ILLINOIS CPAA	2011		MEMBERSHIP MICHAEL O'CONNELL MEMBERSHIP MICHAEL O'CONNELL 01-17-205-72720	25.00
					<b>Total :</b>	<b>25.00</b>
132230	1/28/2011	004976 ILLINOIS FIRE CHIEFS' ASSOC.	11-261		MEMBERSHIP DUES MEMBERSHIP DUES 01-19-000-72720	300.00
					<b>Total :</b>	<b>300.00</b>
132231	1/28/2011	005186 INTERSTATE BATTERY SYSTEM	10004661		BATTERY	

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132231	1/28/2011	005186 INTERSTATE BATTERY SYSTEM	(Continued)		BATTERY 01-17-205-72540	98.95
<b>Total :</b>						<b>98.95</b>
132232	1/28/2011	005251 J AND R SALES AND SERVICE, INC.	0259701		CHOKE KNOB, GUIDE BAR OIL, SPARK F CHOKE KNOB, GUIDE BAR OIL, SPARK F 01-23-000-73410	83.54
			0259709		ROTOR COVER ASY ROTOR COVER ASY 01-23-000-72530	18.41
<b>Total :</b>						<b>101.95</b>
132233	1/28/2011	011212 KAISERCOMM	23563	VTP-008633	PHONE SERVICE AGREEMENT FOR AF Phone System Service contract for April 01-25-000-72777	1,000.00
<b>Total :</b>						<b>1,000.00</b>
132234	1/28/2011	005379 KLEIN, THORPE & JENKINS, LTD	011911		0114-001 GENERAL/ADMINISTRATION 0114-001 GENERAL/ADMINISTRATION 01-14-000-72850	18,443.85
					0114-004 GENERAL/PUBLIC WORKS 01-14-000-72850	1,543.48
					0114-005 GENERAL/POLICE DEPARTMI 01-14-000-72850	494.00
					0114-006 GENERAL/BLDING, PLANNING 01-14-000-72850	4,255.20
					0114-007 GENERAL/FIRE DEPARTMEN 01-14-000-72850	513.00
					0114-016 HARTZ CONSTRUCTION CO 01-14-000-72850	874.00
					0114-179 PROPERTY MATTERS 01-14-000-72850	379.00
					0114-222 CONVENTION CENTER 17-00-000-72850	2,413.00
					0114-382 L & H DEV.	

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132234	1/28/2011	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		17-00-000-72850	1,596.00
					0114-416 PANDUIT	
					01-14-000-72850	2,318.00
					0114-426 LOCAL 150 NEGOTIATIONS	
					01-14-000-72855	1,520.00
					0114-444 ALPHAMED	
					01-14-000-72850	832.17
					0114-463 LAWTON & HORN LITIGATION	
					01-14-000-72850	480.00
					0114-465 WIGHT LAWSUIT	
					17-00-000-72850	80.00
					0114-003 PROSECUTIONS	
					01-14-000-72850	5,078.75
					<b>Total :</b>	<b>40,820.45</b>
132235	1/28/2011	005222 LEE JENSEN SALES CO., INC.	118624		REPAR EQUIP. MAGNATRAK 100	
					REPAIR EQUIP. MAGNATRAK 100	
					60-00-000-72530	365.00
					<b>Total :</b>	<b>365.00</b>
132236	1/28/2011	005644 MARTIN IMPLEMENT	P58519		CONTROL LEVER	
					CONTROL LEVER	
					60-00-000-72530	31.85
					<b>Total :</b>	<b>31.85</b>
132237	1/28/2011	005765 MARTIN WHALEN O.S. INC.	272157		PRINT HEAD	
					PRINT HEAD	
					60-00-000-72530	320.00
					PRINT HEAD	
					01-23-000-72530	320.00
					<b>Total :</b>	<b>640.00</b>
132238	1/28/2011	006052 MC CAIN, PATRICK J	011911		REIM EXP. FBINA DUES	
					REIM. EXP. FBINA DUES	
					01-17-205-72720	87.00

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132238	1/28/2011	006052 MC CAIN, PATRICK J			(Continued)	<b>Total : 87.00</b>
132239	1/28/2011	006074 MENARDS	52527		18" F15T12/DWW, BULB 18" F15T12/DWW, BULB 01-25-000-73570	15.97 <b>Total : 15.97</b>
132240	1/28/2011	005782 METRA	Z03151		METRA GRADE CROSSING EASEMENT METRA GRADE CROSSING EASEMENT 33-00-000-75806	3,705.42 <b>Total : 3,705.42</b>
132241	1/28/2011	005904 MIDWEST AIR PRO	11544		SERVICE STATION #4 SERVICE STATION #4 01-19-000-72530	75.00 <b>Total : 75.00</b>
132242	1/28/2011	005856 MONROE TRUCK EQUIPMENT, INC.	288256		NOZZLES NOZZLES 01-23-000-72540	26.72 <b>Total : 26.72</b>
132243	1/28/2011	005811 MORAIN VALLEY COMM.COLLEGE	042210		TUITION TRNG JOHN URBANSKI TUITION TRAINING JOHN URBANSKI 01-19-000-72145	685.97 <b>Total : 685.97</b>
132244	1/28/2011	012099 NAPA AUTO PARTS	574467 577121		BRAKE HOSE BRAKE HOSE 01-19-000-72540 ANTIFREEZE ANTIFREEZE 60-00-000-72540 ANTIFREEZE 01-24-000-72540 ANTIFREEZE 01-23-000-72540	18.78 5.85 5.85 5.86



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132244	1/28/2011	012099 NAPA AUTO PARTS	(Continued)		ANTIFREEZE 01-17-205-72540	8.79
			578430		ANTIFREEZE 01-30-000-72540	2.93
			578527		HUB ASSY HUB ASSY 01-17-205-72540	156.89
			578594		TRANS FILTER TRANS FILTER 01-42-000-72540	12.36
					FILTER KIT,FUEL FILTER FILTER KIT,FUEL FILTER 01-24-000-72540	35.53
					<b>Total :</b>	<b>252.84</b>
132245	1/28/2011	011512 NICOR GAS	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH ST ACCT#90-22-34-9300 9~ 73-00-000-72511	501.80
					<b>Total :</b>	<b>501.80</b>
132246	1/28/2011	013599 OFFICE DEPOT	547972239001		ARCHBRD,CLIPS,SCISSORS,RUBBERB ARCHBOARD,CLIPS,SCISSORS,RUBBE 01-20-000-73110	29.98
					<b>Total :</b>	<b>29.98</b>
132247	1/28/2011	010135 ONSITE COMMUNICATIONS USA,INC	34769		MOBILE RADIO MOBILE RADIO 30-00-000-74220	545.00
			34822		LABOR INSTALLATION OF 2WAY RADIC LABOR INSTALLATION OF 2 WAY RADI 30-00-000-74261	183.00
			34823		LABOR INSTALLATION OF 2 WAY RADI 60-00-000-72550	187.00
					CABLE,CONN,STRAP TIES CABLE,CONN,STRAP TIES	

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132247	1/28/2011	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)			
			34852		30-00-000-74148 LABOR/REPL. BROKEN CONN. & MIC C LABOR/REPL. BROKEN CONN. & MIC C 01-17-205-72550	805.95  68.00
					<b>Total :</b>	<b>1,788.95</b>
132248	1/28/2011	013096 PACE SYSTEMS, INC.	147452	VTP-008579	*IT - WRITE CACHE FOR NEW CITRIX S HP 512MB BBWC Module~	657.00
			147561		30-00-000-74126 PROF SERV. RYAN BOLING 1/2/11-1/15 PROF. SERV. RYAN BOLING 1/2/11-1/15 01-14-000-72652	2,884.00
					<b>Total :</b>	<b>3,541.00</b>
132249	1/28/2011	012406 PALL, SUSAN	012711		REIM.EXP.MEMBERSHIP TINLEY JUNC REIM.EXP. MEMBERSHIP~ 01-35-000-72720	47.88
					<b>Total :</b>	<b>47.88</b>
132250	1/28/2011	006475 PARK HARDWARE	029823/1		NOZZLE GUNS NOZZLE GUNS 01-19-000-73870	20.97
			029840/1		KEY,KEY RING KEY,KEY RING 60-00-000-73840	3.96
			029849/1		PROTECTANT,KEY PROTECTANT,KEY 01-25-000-73840	3.18
			029875/1		PROTECTANT,KEY 01-23-000-72540 VALVE STOP VALVE STOP 60-00-000-73630	4.39 17.58
			029876/1		VALVE STOP,VALVE GATES VALVE STOP,VALVE GATES	

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132250	1/28/2011	006475 PARK HARDWARE	(Continued)		60-00-000-73630	17.18
<b>Total :</b>						<b>67.26</b>
132251	1/28/2011	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300POSTAGE I	
					ACCT#8000-9000-0107-6300~	
					01-14-000-72110	1,152.24
					ACCT#8000-9000-0107-6300~	
					01-35-000-72110	9.89
					ACCT#8000-9000-0107-6300~	
					01-30-000-72110	667.79
					ACCT#8000-9000-0107-6300~	
					01-13-000-72110	1,520.66
					ACCT#8000-9000-0107-6300~	
					01-46-000-72110	19.51
					ACCT#8000-9000-0107-6300~	
					01-32-000-72110	153.08
					ACCT#8000-9000-0107-6300~	
					01-21-000-72110	23.66
					ACCT#8000-9000-0107-6300~	
					01-31-000-72110	18.21
					ACCT#8000-9000-0107-6300~	
					01-23-000-72110	408.32
					ACCT#8000-9000-0107-6300~	
					01-56-000-72110	5.49
					ACCT#8000-9000-0107-6300~	
					14-00-000-72110	163.15
					ACCT#8000-9000-0107-6300~	
					01-50-000-72110	276.64
					ACCT#8000-9000-0107-6300~	
					60-00-000-72110	246.35
					ACCT#8000-9000-0107-6300~	
					01-47-000-72110	67.86
					ACCT#8000-9000-0107-6300~	
					01-54-000-72110	0.44

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132251	1/28/2011	006597 PITNEY BOWES PURCHASE POWER	(Continued)		ACCT#8000-9000-0107-6300~ 01-48-000-72110	25.12
					ACCT#8000-9000-0107-6300~ 83-00-000-72110	134.90
					ACCT#8000-9000-0107-6300~ 01-17-217-72110	106.69
					<b>Total :</b>	<b>5,000.00</b>
132252	1/28/2011	006507 POSTMASTER, U. S. POST OFFICE	012611		PERMIT#6 FEB 1 WATER BILLS PERMIT #6 FEB 1 WATER BILLS 60-00-000-72110	2,697.96
					<b>Total :</b>	<b>2,697.96</b>
132253	1/28/2011	012902 PRO PARTS INC.	139779		BULBS BULBS 01-19-000-72540	85.62
					<b>Total :</b>	<b>85.62</b>
132254	1/28/2011	010474 RADIO-MAN	6854		HERO EAR BUDS HERO EAR BUDS 01-19-000-73870	14.99
					<b>Total :</b>	<b>14.99</b>
132255	1/28/2011	006361 RAY O'HERRON CO. INC	1100772-IN		BOOTS BOOTS 01-17-205-73610 Freight 01-17-205-73610	105.00
					<b>Total :</b>	<b>112.11</b>
132256	1/28/2011	006366 RAY O'HERRON CO. INC	0032652-IN		HANDCUFFS HANDCUFFS 01-17-205-73610	77.85
					<b>Total :</b>	<b>77.85</b>
132257	1/28/2011	006972 RED WING SHOE STORE	00159048377		BOOTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132257	1/28/2011	006972 RED WING SHOE STORE	(Continued)		BOOTS 01-19-000-73610	49.99
					<b>Total :</b>	<b>49.99</b>
132258	1/28/2011	006870 RELIABLE FIRE EQUIPMENT	553377		RECHARGE 20# RECHARGE 20# 01-19-000-73870	125.10
					<b>Total :</b>	<b>125.10</b>
132259	1/28/2011	011975 RHINO LININGS OF ORLAND	12329	VTP-008643	RHINO LINER MATERIAL WHEEL LOAD Rhino Liner materail sprayed on floor, 30-00-000-74261	2,400.00
					<b>Total :</b>	<b>2,400.00</b>
132260	1/28/2011	009047 RIORDAN, DAN	012311		REIM. EXP. CERTIFICATION FEE REIM. EXP. CERTIFICATION FEE 01-20-000-72720	110.00
					<b>Total :</b>	<b>110.00</b>
132261	1/28/2011	014853 RITZ CAMERA & IMAGE	1495005570		REPAIR CAMERA REPAIR CAMERA 01-17-225-72340	114.00
					<b>Total :</b>	<b>114.00</b>
132262	1/28/2011	006874 ROBINSON ENGINEERING CO. LTD.	10090216		183RD ST LAGRANGE TO 80TH PROJ# 183RD LAGRANGE TO 80TH CONSTR. I 33-00-000-75806	525.00
			11010013		171 & 80 TRAFFIC SIGNAL UPGRDE PE 171 & 80 TRAFFIC SIGNAL UPGRADE 01-23-000-72840	10,171.25
			11010015		ERP OAK PARK AVE CONCRETE REPR ERP OAK PARK AVE CONCRETE REPR 33-00-000-75806	7,762.25
			11010016		171ST CONCRETE REPRS CONSTR.10 171ST CONCRETE REPAIRS CONSTR~ 33-00-000-75806	6,279.25

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132262	1/28/2011	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 11010215		BARRETT'S NEIGHBORHOOD PROJ#10 BARRETT'S NEIGHBORHOOD PROJ#10 61-00-000-72840	6,915.00
			11010223		SANITARY SEWER FLOW MONITORING SANITARY SEWER FLOW MONITORING 61-00-000-72840	6,432.25
<b>Total :</b>						<b>38,085.00</b>
132263	1/28/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010213		HARLEM AVE MEDIAN 159-191 09-493.0 HARLEM AVE MEDIAN 159-191~ 33-00-000-75610	7,310.83
<b>Total :</b>						<b>7,310.83</b>
132264	1/28/2011	007629 SAM'S CLUB DIRECT	1087		SODA SODA 01-14-000-73115	15.70
			1088		INK INK 60-00-000-73110	54.00
					INK 01-24-000-73110	26.99
					INK 01-23-000-73110	54.00
			4536		COPY PAPER,BATTERIES COPY PAPER,BATTERIES 60-00-000-73110	32.37
					COPY PAPER,BATTERIES 60-00-000-73840	7.99
					COPY PAPER,BATTERIES 01-24-000-73110	16.20
					COPY PAPER,BATTERIES 01-24-000-73840	3.98
					COPY PAPER,BATTERIES 01-23-000-73110	32.37
					COPY PAPER,BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132264	1/28/2011	007629 SAM'S CLUB DIRECT	(Continued)			
			4537		01-23-000-73840 COPY PAPER COPY PAPER	7.99
			7566		01-20-000-73110 COPY PAPER,KLEENEX,WATER,WIPES COPY PAPER,KLEENEX,WATER,WIPES	134.90
					01-14-000-73110 COPY PAPER,KLEENEX,WATER,WIPES	269.80
			9405		01-14-000-73115 TEA TEA	84.97
			9406		01-25-000-73115 SODA,CANDY SODA,CANDY	19.96
					01-14-000-73115	78.23
					<b>Total :</b>	<b>839.45</b>
132265	1/28/2011	014897 SMITH, RICHARD	012511		REIM. EXP. KNOX BOX REIM. EXP. KNOX BOX	
					01-20-000-73872	254.66
					<b>Total :</b>	<b>254.66</b>
132266	1/28/2011	012238 STAPLES BUSINESS ADVANTAGE	3148314848		PAD,POS ROLLS,HP LIGHTSCRIBE CD- PAD	
					01-42-000-73870 THERMAL POS ROLLS	8.49
					01-14-000-73110 HP LIGHTSCRIBE CD-R	49.98
					01-32-000-73110	36.86
					<b>Total :</b>	<b>95.33</b>
132267	1/28/2011	011189 STAPLES CREDIT PLAN	42463		LABELS,INVITATIONS,TAPE LABELS,INVITATIONS,TAPE	
					01-19-000-73110	59.96
			617		MAG CLIPS,BUCKLE UP BOX	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132267	1/28/2011	011189 STAPLES CREDIT PLAN	(Continued)		MAG CLIPS,BUCKLE UP BOX 01-14-000-73110	14.97
					<b>Total :</b>	<b>74.93</b>
132268	1/28/2011	007297 SUTTON FORD INC./FLEET SALES	319202		MOTOR MOTOR 01-17-205-72540	192.56
			319486		MOULDING MOULDING 60-00-000-72540	27.31
					<b>Total :</b>	<b>219.87</b>
132269	1/28/2011	002994 THE BANK OF NEW YORK MELLON	252-1527075		VOTP COOK WILL WTRWERK SEWERA VOTP COOK WILL WATERWORKS SEW 62-00-000-96200	300.00
					<b>Total :</b>	<b>300.00</b>
132270	1/28/2011	014536 THE CARE OF TREES, INC.	904338667	VTP-008511	NEW TREE TREATMENTS 2 applications for anti-desiccant 30-00-000-75630	700.00
			904338669	VTP-008500	BOOKEND PLANTINGS~ Bookend plantings~ 30-00-000-75630	3,275.00
			904338670	VTP-008503	PLANTING 10 NORWAY SPRUCE ALON Planting 10 Norway Spruce along the 30-00-000-75630	2,650.00
			904338671	VTP-008501	PLANTING 5 PRAIRIFIRE CRABAPPLES Planting 5 Prairifire Crabapples and~ 30-00-000-75630	1,935.00
					<b>Total :</b>	<b>8,560.00</b>
132271	1/28/2011	007777 THOMPSON ELEVATOR INSPECTION	11-0259		EDGEWATER WALK CONDO ELEV PLA EDGEWATER WALK CONDO~ 01-30-000-72853	75.00
			11-0269		17 SEMI ANNUAL ELEV. REINSPECTIOI	



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132271	1/28/2011	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		17 SEMI ANNUAL ELEV. REINSPECTIO 01-30-000-72853	646.00
					<b>Total :</b>	<b>721.00</b>
132272	1/28/2011	007839 TINLEY PARK HIGH SCHOOL	012711		STUDENT COUNCIL ASST CARRIAGE F STUDENT COUNCIL ASSISTANT WITH 01-35-000-72954	150.00
					<b>Total :</b>	<b>150.00</b>
132273	1/28/2011	014892 TINLEY PARK MINISTERIAL ASSOC.	012511		MEMBERSHIP/VOTP MINISTERIAL ASS MEMBERSHIP/VILLAGE OF TINLEY PAF 01-11-000-72720	30.00
					<b>Total :</b>	<b>30.00</b>
132274	1/28/2011	008700 TOGETHER WE COPE	012411		1 DINNER TICKET/MAYOR ZABROCKI 1 DINNER TICKET/MAYOR ZABROCKI 01-11-000-72220	75.00
					<b>Total :</b>	<b>75.00</b>
132275	1/28/2011	007955 TRAFFIC CONTROL & PROTECTION	68548		SIGN MATERIAL	
				VTP-008589	32430080AB~ 01-23-000-73830	797.50
				VTP-008589	33609080AB~ 01-23-000-73830	90.00
				VTP-008589	B#800~ 01-23-000-73830	235.50
				VTP-008589	B#8~ 01-23-000-73830	172.50
				VTP-008589	B91UF-OL90~ 01-23-000-73830	39.00
				VTP-008589	Freight 01-23-000-73830	75.00
					<b>Total :</b>	<b>1,409.50</b>
132276	1/28/2011	007657 TREASURER,STATE OF ILL. IDOT	104164		HARLEM AVE VILLAGE SHARE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132276	1/28/2011	007657 TREASURER,STATE OF ILL. IDOT	(Continued)		HARLEM AVE VILLAGE SHARE 33-00-000-75610	22,063.07
<b>Total :</b>						<b>22,063.07</b>
132277	1/28/2011	008030 UCN INC.	11012426		ADMINISTRATION FEE Vision administrative fee 01-17-205-72430	7.00
					Vision administrative fee 01-30-000-72430	1.00
					Vision administrative fee 70-00-000-72430	2.00
					Vision administrative fee 01-15-000-72430	0.50
					Vision administrative fee 01-20-000-72430	1.00
					Vision administrative fee 01-12-000-72430	0.50
					Vision administrative fee 01-11-000-72430	0.50
					Vision administrative fee 01-31-000-72430	0.50
					Vision administrative fee 01-17-210-72430	2.00
					Vision administrative fee 01-23-000-72430	3.00
					Vision administrative fee 01-24-000-72430	1.50
					Vision administrative fee 01-25-000-72430	1.00
					Vision administrative fee 60-00-000-72430	3.00
					Vision administrative fee 01-17-205-72435	1.50
<b>Total :</b>						<b>25.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132278	1/28/2011	008040 UNDERGROUND PIPE & VALVE CO	166394		O-RING O-RING 60-00-000-73630	129.72
<b>Total :</b>						<b>129.72</b>
132279	1/28/2011	011904 UPS	000062634021		SHIPPER #626634 SHIPPER #626634~ 01-20-000-72110 SERVICE CHARGE	11.42
			0000626634031		01-20-000-72110 SHIPPER #626634 SHIPPER #626634~ 01-30-000-72110 SHIPPER #626634~ 01-19-000-72110 SERVICE CHARGE	20.00
			0000626634041		01-30-000-72110 SERVICE CHARGE 01-19-000-72110 SHIPPER #626634 SHIPPER #626634 ~ 84-00-000-20199 SERVICE CHARGES 01-14-000-72110	5.45 5.45 10.00 10.00 16.56 20.00
<b>Total :</b>						<b>98.88</b>
132280	1/28/2011	008130 VALOIS, PHILIP	012711		REIM. EXP. WATER,SODA,ICE REIM. EXP. WATER,SODA,ICE 01-17-217-72220	56.61
<b>Total :</b>						<b>56.61</b>
132281	1/28/2011	011416 VERIZON WIRELESS	2516205455		ACCT#280481333-00001 ACCT#280481333-00001 01-15-000-72127 ACCT#280481333-00001 01-17-220-72127	76.02 1,971.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132281	1/28/2011	011416 VERIZON WIRELESS	(Continued)		ACCT#280481333-00001 01-19-000-72127	228.06
					ACCT#280481333-00001 01-20-000-72127	152.04
					ACCT#280481333-00001 01-21-000-72127	114.03
					ACCT#280481333-00001 01-30-000-72127	228.06
					ACCT#280481333-00001 11-00-000-72127	76.02
					ACCT#280481333-00001 60-00-000-72127	114.12
<b>Total :</b>						<b>2,960.30</b>
132282	1/28/2011	008102 VICK, STEVE	102210		REIM. EXP. PA SYSTEM RENTAL REIM. EXP. PA SYSTEM RENTAL 01-21-000-73875	175.00
<b>Total :</b>						<b>175.00</b>
132283	1/28/2011	011055 WARREN OIL CO.	I644418		N.L. GAS USED 1/15/11-1/25/11 N.L. GAS USED 1/15/11-1/25/11 01-17-205-73530	7,525.02
					N.L. GAS USED 1/15/11-1/25/11 01-19-000-73530	419.39
					N.L. GAS USED 1/15/11-1/25/11 01-20-000-73530	178.91
					N.L. GAS USED 1/15/11-1/25/11 60-00-000-73530	988.98
					N.L. GAS USED 1/15/11-1/25/11 01-23-000-73530	671.19
					N.L. GAS USED 1/15/11-1/25/11 01-24-000-73530	268.37
					N.L. GAS USED 1/15/11-1/25/11 01-30-000-73530	162.07
					N.L. GAS USED 1/15/11-1/25/11	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132283	1/28/2011	011055 WARREN OIL CO.	(Continued)			
					01-32-000-73530	40.03
					N.L. GAS USED 1/15/11-1/25/11	
					01-12-000-73530	173.66
					N.L. GAS USED 1/15/11-1/25/11	
					01-14-000-73532	24.02
					N.L. GAS USED 1/15/11-1/25/11	
					01-14-000-73531	159.58
					N.L. GAS USED 1/15/11-1/25/11	
					01-21-000-73530	256.77
					<b>Total :</b>	<b>10,867.99</b>

102 Vouchers for bank code : apbank

**Bank total : 376,640.44**

104 Vouchers in this report

**Total vouchers : 385,998.00**

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132334	2/3/2011	014902 COMMEG SYSTEMS, INC.	012711		TIMEPRO BIOMETRICS CLOCK 50% DE TIMEPRO BIOMETRICS CLOCK 50% DE 25-00-000-75130	2,175.36
					<b>Total :</b>	<b>2,175.36</b>
132335	2/3/2011	014901 AMERICAN HOTEL REGISTER CO.	1943308		CUST#30116 TP-011 50% DEPOSIT ORIGINAL KITCHEN CLEANING SUPPLI 25-00-000-75130	421.45
					<b>Total :</b>	<b>421.45</b>
132336	2/4/2011	002832 ADDISON BUSINESS SYSTEMS	1122263		SERVICE SHREDDER/PD SERVICE SHREDDER/PD 01-17-205-72530	214.18
					<b>Total :</b>	<b>214.18</b>
132337	2/4/2011	002796 AMBER MECHANICAL CONTRACTORS	374294		REPAIR HVAC VILLAGE HALL REPAIR HVAC VILLAGE HALL 01-25-000-72790	234.00
					<b>Total :</b>	<b>234.00</b>
132338	2/4/2011	011926 AMERICAN EXPRESS	020411		3711 **** 54002 IVAN BAKER DEPOSIT ON RETAIL MARKETING EVEI 33-00-000-75906	75.00
					BOOTH SERV. RENTAL FEE FOR ICSC 33-00-000-75906	173.60
					PARKING FEE FOR ICSC CHICAGO DE, 33-00-000-75906	73.00
					LUNCH WITH RETAIL PROJECT BROKE 33-00-000-75906	31.07
					BREAKFAST MEETING-TRUSTEE SEAM 01-32-000-72170	33.03
					MEAL MEETING WITH EHLERS TEAM C 01-32-000-72170	90.15
					MEAL MEETING WITH BROKER WALTE 01-32-000-72170	31.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132338	2/4/2011	011926 AMERICAN EXPRESS	(Continued)		C MAP LUNCH WITH BOLA DELANO 11/ 01-32-000-72170	30.31
					LUNCH WITH JIM REVELL AUTO PROS 01-32-000-72170	24.02
					DEPOSTI ON INDUSTRIAL MARKETING 01-32-000-72954	75.00
					FORECLOSURE REPORT TAHOE WHE, 01-32-000-72954	149.85
					CONSTANT CONTACT MONTHLY FEE 01-32-000-72954	240.00
					PARKING FOR PACK EXPO AT MCCOR 01-32-000-72954	19.00
					PARKING FOR MWWTING WITH ERIC M 01-32-000-72954	6.00
					PARKING FOR CORENET GLOBAL MON 01-32-000-72954	25.00
					<b>Total :</b>	<b>1,076.79</b>
132339	2/4/2011	002628 AMERICAN WATER CAPITAL CORP.	020111		SEWER TRTMNT BKSIDE AND RELATE SEWER TREATMENT BROOKSIDE AND 60-00-000-73225	67,556.02
					<b>Total :</b>	<b>67,556.02</b>
132340	2/4/2011	011465 ANIMAL CARE EQUIPMENT	118853		ANIMAL CARE PRODUCTS	
				VTP-008616	4' CATCHPOLE #KA-4 01-17-220-72240	81.95
				VTP-008616	FREEMAN CAGE NET FP-CC 01-17-220-72240	93.00
				VTP-008616	38" CAT TONGS WCG-38 01-17-220-72240	55.00
				VTP-008616	SKUNK BAIT GB-4 01-17-220-72240	25.50
				VTP-008616	BLK PLASTIC CLIP BOARD CM-00468 01-17-220-72240	17.95
				VTP-008616	ID TAGS AT-100	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132340	2/4/2011	011465 ANIMAL CARE EQUIPMENT	(Continued)		01-17-220-72240 Freight	39.00
			118942	VTP-008616	01-17-220-72240 ANIMAL CARE PRODUCTS LICE CAT COON TRAP SG-30D	21.35
				VTP-008616	01-17-220-72240 LIVE LG COON TRAP SG-36D	260.00
				VTP-008616	01-17-220-72240 UNIVERSAL TRAP SG-53	224.00
					01-17-220-72240 Freight	285.00
			118959	VTP-008616	01-17-220-72240 ANIMAL CARE PRODUCTS TRAP ISOLATER SG-TD	131.03
					01-17-220-72240	12.50
					<b>Total :</b>	<b>1,246.28</b>
132341	2/4/2011	004223 ARC IMAGING RESOURCES	220219		INKS,BOND INKS,BOND	
			220994		01-31-000-73870 36 X 150 24# COLOR IJ BOND 36X150 24# COLOR IJ BOND	221.86
					01-31-000-73870 Freight	188.40
					01-31-000-73870	17.60
					<b>Total :</b>	<b>427.86</b>
132342	2/4/2011	005299 BARNES DISTRIBUTION	2803639001	VTP-008620	39601 - GR 8 HEX NUT 1/4-20	
				VTP-008620	39601 - GR 8 HEX NUT 1/4-20 60-00-000-73840	3.89
				VTP-008620	39603 - GR 8 HEX NUT 3/8-16 60-00-000-73840	3.80
				VTP-008620	39604 - GR 8 HEX NUT 7/16-14 60-00-000-73840	3.34
				VTP-008620	39605 - GR 8 HEX NUT 1/2-13	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132342	2/4/2011	005299 BARNES DISTRIBUTION	(Continued)		60-00-000-73840	4.56
				VTP-008620	39606 - GR 8 HEX NUT 9/16-12	
					60-00-000-73840	7.12
				VTP-008620	39607 - GR 8 HEX NUT 5/8-11	
					60-00-000-73840	10.45
				VTP-008620	39608 - GR 8 HEX NUT 3/4-10	
					60-00-000-73840	8.32
				VTP-008620	36751 - HARDENED FLAT WASHER 5/16	
					60-00-000-73840	6.09
				VTP-008620	36752-HARDENED FLAT WASHER 3/8 L	
					60-00-000-73840	5.69
				VTP-008620	36756-HARDENED FLAT WASHER 5/8 L	
					60-00-000-73840	6.46
				VTP-008620	36757-HARDENED FLAT WASHER 3/4 L	
					60-00-000-73840	6.45
				VTP-008620	39725-BOWMALLOW LOCK WASHER 1/4	
					60-00-000-73840	1.97
				VTP-008620	39728-BOWMALLOW LOCK WASHER 7/16	
					60-00-000-73840	2.71
				VTP-008620	39729-BOWMALLOW LOCK WASHER 1/2	
					60-00-000-73840	3.41
				VTP-008620	39730-BOWMALLOW LOCK WASHER 9/16	
					60-00-000-73840	2.52
				VTP-008620	39731-BOWMALLOW LOCK WASHER 5/8	
					60-00-000-73840	3.05
				VTP-008620	39732-BOWMALLOW LOCK WASHER 3/4	
					60-00-000-73840	4.81
				VTP-008620	D39000-GR 8 HX CAP 1/4-20X1/2	
					60-00-000-73840	6.06
				VTP-008620	D39002-GR 8 HX CAP 1/4-20X3/4	
					60-00-000-73840	6.89
				VTP-008620	D39004-GR 8 HX CAP 1/4-20X1	
					60-00-000-73840	3.83
				VTP-008620	D39006-GR 8 HX CAP 1/4-20X1-1/2	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132342	2/4/2011	005299 BARNES DISTRIBUTION	(Continued)		60-00-000-73840	5.58
				VTP-008620	D39027-GR 8 HX CAP 5/16-18X3/4	
					60-00-000-73840	5.03
				VTP-008620	D39031-GR 8 HX CAP 5/16-18X1-1/2	
					60-00-000-73840	8.42
				VTP-008620	D39033-GR 8 HX CAP 5/16-18X2	
					60-00-000-73840	6.47
				VTP-008620	D39037-GR 8 HX CAP 5/16-18X3	
					60-00-000-73840	9.06
				VTP-008620	D39052-GR 8 HX CAP 3/8-16X3/4	
					60-00-000-73840	3.41
				VTP-008620	D39054-GR 8 HX CAP 3/8-16X1	
					60-00-000-73840	4.00
				VTP-008620	D39172-GR 8 HX CAP 3/4-10X2	
					60-00-000-73840	13.60
				VTP-008620	D39174-GR 8 HX CAP 3/4-10X2-1/2	
					60-00-000-73840	18.14
				VTP-008620	D39176-GR 8 HX CAP 3/4-10X3	
					60-00-000-73840	19.02
				VTP-008620	D39060-GR 8 HX CAP 3/8-16X2-1/2	
					60-00-000-73840	8.24
				VTP-008620	D39062-FR 8 HX CAP 3/8-16X3	
					60-00-000-73840	3.91
				VTP-008620	D39079-GR 8 HX CAP 7/16-14X1	
					60-00-000-73840	5.75
				VTP-008620	D39081-GR 8 HX CAP 7/16-14X1-1/2	
					60-00-000-73840	7.57
				VTP-008620	D39083-GR 8 HX CAP 7/16-14X2	
					60-00-000-73840	9.54
				VTP-008620	D39085-GR 8 HX CAP 7/16-14X2-1/2	
					60-00-000-73840	5.97
				VTP-008620	D39087-GR 8 HXCAP 7/16-14X3	
					60-00-000-73840	6.98
				VTP-008620	D39106-GR 8 HX CAP 1/2-13X1-1/2	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132342	2/4/2011	005299 BARNES DISTRIBUTION	(Continued)			
				VTP-008620	60-00-000-73840 D39108-GR 8 HX CAP 1/2-13X2	10.88
				VTP-008620	60-00-000-73840 D39112-GR 8 XH CAP 1/2-13X3	13.72
				VTP-008620	60-00-000-73840 D39129-GR 8 HX CAP 9/16-12X1	7.02
				VTP-008620	60-00-000-73840 D39131-CR 8 HX CAP 9/16-12X1-1/2	11.37
				VTP-008620	60-00-000-73840 D39133-GR 8 HX CAP 9/16-12X2	5.24
				VTP-008620	60-00-000-73840 D39135-GR 8 HX CAP 9/16-12X2-1/2	7.09
				VTP-008620	60-00-000-73840 D39137-GR 8 HX CAP 9/16-12X3	7.90
				VTP-008620	60-00-000-73840 D39153-GR 8 HX CAP 5/8-11X3	9.75
				VTP-008620	60-00-000-73840 D39157-GR 8 HX CAP 5/8-11X4	11.28
				VTP-008620	60-00-000-73840 D39178-GR 8 HX CAP 3/4-10X3-1/2	14.46
				VTP-008620	60-00-000-73840 D39180-GR 8 HX CAP 3/4-10X4	20.62
				VTP-008620	60-00-000-73840 92362-SS HX HD CAP SCR 1/2-13X2-1/2	22.59
				VTP-008620	60-00-000-73840 92364-SS HX HD CAP SCR 1/2-13X3	49.50
				VTP-008620	60-00-000-73840 92377-SS HX HD CAP SCR 5/8-11X2-1/2	59.88
				VTP-008620	60-00-000-73840 92379-SS HX HD CAP SCR 5/8-11X3	27.63
				VTP-008620	60-00-000-73840 92399-XX HX HD CAP SCR 3/4-10X3	29.35
				VTP-008620	60-00-000-73840 93613-SS HEX NUT 1/2-13	37.18

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132342	2/4/2011	005299 BARNES DISTRIBUTION	(Continued)			
					60-00-000-73840	46.26
				VTP-008620	93614-SS HEX NUT 5/8-11	
					60-00-000-73840	32.91
				VTP-008620	93615-SS HEX NUT 3/4-10	
					60-00-000-73840	23.58
				VTP-008620	93769-SS FLAT WASHER 1/2 SAE	
					60-00-000-73840	14.70
				VTP-008620	93770-SS FLAT WASHER 5/8 SAE	
					60-00-000-73840	12.11
				VTP-008620	D39110-GR 8 HX CAP 1/2-13X2-1/2	
					60-00-000-73840	13.33
				VTP-008620	D39114-GR 8 HX CAP 1/2-13X3-1/2	
					60-00-000-73840	16.20
				VTP-008620	D39151-GR 8 HX CAP 5/8-11X2-1/2	
					60-00-000-73840	21.39
				VTP-008620	D39178-GR 8 HX CAP 3/4-10X3-1/2	
					60-00-000-73840	36.09
				VTP-008620	D39180-FR 8 HX CAP 3/4-10X4	
					60-00-000-73840	39.53
				VTP-008620	92358-SS HX HD CAP SCR 1/2-13X1-1/2	
					60-00-000-73840	60.45
				VTP-008620	92350-SS HX HD CAP SCR 3/8-16X6	
					60-00-000-73840	114.72
				VTP-008620	92365-SS HX HD CAP SCR 1/2-13X3-1/2	
					60-00-000-73840	119.06
				VTP-008620	36750 - HARDENED FLAT WASHER-1/4"	
					60-00-000-73840	6.36
				VTP-008620	D39058-GR 8 HX CAP 3/8-16X2	
					60-00-000-73840	6.97
				VTP-008620	92377-SS HX HD CAP SCR 5/8-11X2-1/2	
					60-00-000-73840	138.13
				VTP-008620	92395-SS HX HD CAP SCR 3/4-10X2	
					60-00-000-73840	70.16
					Freight	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132342	2/4/2011	005299 BARNES DISTRIBUTION	(Continued)			
				VTP-008620	60-00-000-73840	88.40
					92375-SS HX HD CAP SCR 5/8-11X2	
					60-00-000-73840	127.55
					<b>Total :</b>	<b>1,575.47</b>
132343	2/4/2011	010953 BATTERIES PLUS - 277	248055		BATTERIES	
					BATTERIES	
					01-23-000-73840	3.98
					<b>Total :</b>	<b>3.98</b>
132344	2/4/2011	003127 BLUE CROSS BLUE SHIELD, OF ILLINOIS	20101209-271855-IL		7 BIOMETRICS SCREENING STANDARI	
					7 BIOMETRICS SCREENING STANDARI	
					01-14-000-72985	343.00
					BIOMETRICS SCREENING STANDARD	
					01-14-000-72985	1,352.00
					<b>Total :</b>	<b>1,695.00</b>
132345	2/4/2011	012966 BOLING, THOMAS M.	1-11		ONENOTE,MONTHLY MAINT,ADOBE	
					ONENOTE-CREATE EXCEL SPREADSH	
					01-14-000-72650	136.00
					MONTHLY MAINT. ONENOTE	
					01-14-000-72650	510.00
					ADOBE CREATE 2 ELECTRONIC FORM	
					01-14-000-72650	272.00
					<b>Total :</b>	<b>918.00</b>
132346	2/4/2011	010943 CAMP DRESSER & MCKEE INC.	80361630/1		SANT. SEWER REMODELING PROJEC1	
					SANT. SEWER REMODELING PROJEC1	
					61-00-000-72840	3,354.66
					<b>Total :</b>	<b>3,354.66</b>
132347	2/4/2011	003328 CATCHING FLUIDPOWER INC.	5617444		PART,SHIELD	
					APRT,SHIELD	
					01-23-000-72540	108.68
					<b>Total :</b>	<b>108.68</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132348	2/4/2011	003243 CDW GOVERNMENT INC.	WGG4927		CABLE CABLE 01-17-210-72552	60.00
			WGX3637		Freight 01-17-210-72552 CANON MC-07 MAINT. CART CANON MC-07 MAINT. CART 01-23-000-72530	9.21 32.50
					CANON MC-07 MAINT. CART 60-00-000-72530 Freight 60-00-000-72530 Freight 01-23-000-72530	32.50 32.50 4.63 4.62
					<b>Total :</b>	<b>143.46</b>
132349	2/4/2011	013991 CHICAGO OFFICE PRODUCTS CO.	733716-0		STAMP,CALC ROLL STAMP,CALC ROLL 60-00-000-73110	14.94
			733716-1		INK DATER INK DATER 60-00-000-73110	14.94
			733988-0		FILE JACKET,PENCIL SHARPENER FILE JACKET, PENCIL SHARPENER 60-00-000-73110	31.44
			C 733131-0		FILE JACKET, PENCIL SHARPENER 01-23-000-73110 CREDIT / DESK FILE CREDIT / DESK FILE 01-23-000-73110	24.19 -44.99
					<b>Total :</b>	<b>40.52</b>
132350	2/4/2011	011838 CHICAGO WHITE SOX	012411	VTP-008659	FEE FOR CHGO. WHITE SOX MASCOT Fee for an appearance by the Chicago 01-17-215-73600	260.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132350	2/4/2011	011838 011838 CHICAGO WHITE SOX			(Continued)	<b>Total : 260.00</b>
132351	2/4/2011	010869 CHMURA, AMY	012711		REIM. EXP. MILEAGE,CELL, MEALS REIM. EXP. MILEAGE 165 @ .51 01-35-000-72130 REIM. EXP. CELL PHONE MONTHLY ST 01-35-000-72120 REIM.EXP. MEETING/MEAL OPAMA 201 01-35-000-72220	84.15 90.00 94.72 <b>Total : 268.87</b>
132352	2/4/2011	013171 COMCAST CABLE	8771401810170142		ACCT#8771 40 181 0170142/VH ACCT#8771 40 181 0170142/VH 01-14-000-72125	209.90 <b>Total : 209.90</b>
132353	2/4/2011	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST ACCT#0052035006 ~ 73-00-000-72510	1,053.58
			0369095018		ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018~ 01-24-000-72510	195.64
			0519019106		ACCT#0519019106 6750 SOUTH ST ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.38
			1222218001		ACCT#1222218001 1 E OAK PK SS NOR ACCT#1222218001 ~ 70-00-000-72510	145.17
			2587063010		ACCT#2587063010 REAR TEMP 17311C ACCT#2587063010 REAR TEMP 17311 (	14.96
			4329016037		ACCT#4329016037TMP PRKG LOT RR ACCT#4329016037 TEMP PARKING LO	21.53
			7090006006		12-00-000-72510 ACCT#7090006006TMP PRKNG LOT RF ACCT#7090006006~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132353	2/4/2011	013878 COMED - COMMONWEALTH EDISON	(Continued)		12-00-000-72510	14.96
					<b>Total :</b>	<b>1,451.22</b>
132354	2/4/2011	003527 COUNTRYSIDE LAWN & GARDEN INC.	134501		ROLLER,FILTER COVER ROLLER,FILTER COVER 01-23-000-72530	1.49
					<b>Total :</b>	<b>1.49</b>
132355	2/4/2011	003632 CRISIS CENTER FOR SOUTH	020411		1 ADDT'L TICKET/CLERK REA 1 ADDITIONAL TICKET CLERK REA 01-13-000-72220	80.00
					<b>Total :</b>	<b>80.00</b>
132356	2/4/2011	003517 CURRIE MOTORS	70697		TOUCH-UP PAINT TOUCH-UP PAINT 01-23-000-72540	22.50
					<b>Total :</b>	<b>22.50</b>
132357	2/4/2011	004009 EAGLE UNIFORM CO INC	206860		SERVICE AWARDS/MALTESE CROSSE	
				VTP-008650	40 Years~	
					01-19-000-73610	54.40
				VTP-008650	35 Years~	
					01-19-000-73610	23.80
				VTP-008650	30 Years~	
					01-19-000-73610	61.20
				VTP-008650	25 Years~	
					01-19-000-73610	17.00
				VTP-008650	20 Years~	
					01-19-000-73610	40.80
				VTP-008650	15 Years~	
					01-19-000-73610	10.20
				VTP-008650	10 Years~	
					01-19-000-73610	27.20
				VTP-008650	5 Years~	
					01-19-000-73610	40.80



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132357	2/4/2011	004009 EAGLE UNIFORM CO INC	(Continued) 206862	VTP-008637	HAAGA - UNIFORMS **THIS PURCHASE ORDER VOID IN 60   01-19-000-73610	81.00 <b>Total : 356.40</b>
132358	2/4/2011	004010 ED & JOE'S PIZZA	457786  457821/1		PIZZAS PIZZAS 01-21-000-72170 MEAL MEAL 01-35-000-72220	101.00     <b>Total : 130.08</b>
132359	2/4/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	1740		DOOR COVER UPS DOOR COVER UPS 01-19-000-73870	506.62 <b>Total : 506.62</b>
132360	2/4/2011	013426 EXELON ENERGY INC.	200211800070  200211900070		ACCT#CEC_4384028017 ST LGHTNG68 ACCT#CEC_4384028017~ 01-24-000-72510 ACCT#CEC_4623055116 ST LIGHTING1 ACCT#CEC_4623055116~ 01-24-000-72510	154.85     <b>Total : 15,529.95</b> <b>15,684.80</b>
132361	2/4/2011	004176 FEDEX (FEDERAL EXPRESS)	7-373-33218		ACCT#2336-4285-1 SHIPPING ACCT#2336-4285-1 SHIPPING 01-14-000-72110	135.98 <b>Total : 135.98</b>
132362	2/4/2011	012941 FMP	52-121740		MASS AIR FLOW SENSOR MASS AIR FLOW SENSOR 01-17-205-72540 CORE CHARGE 01-17-205-72540	126.74    <b>Total : 35.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132362	2/4/2011	012941 012941 FMP			(Continued)	<b>Total : 161.74</b>
132363	2/4/2011	002877 G. W. BERKHEIMER CO., INC.	451199		AEROSOL CAN CALCLEAN AEROSOL CAN CALCLEAN 01-25-000-73550	17.74 <b>Total : 17.74</b>
132364	2/4/2011	011508 GALATI, DAVID	012811		REIM.EXP.SWITCH-RANGE HOOD REP REIM. EXP.SWITCH-RANGE HOOD REF 01-25-000-72530	47.53 <b>Total : 47.53</b>
132365	2/4/2011	012942 GODETTE, LAURA	020311		REIM.EXP.OFFICE SUPP,COFFEE,CAN REIM. EXP. OFFICE SUPPLIES 01-13-000-73110 REIM. EXP. PROPERTY TAX SEMINAR 01-13-000-72220 TARGET-CONF. SUPPLIES (CANDY FO 01-14-000-73115 POSTAGE 01-13-000-72110	14.17 95.94 23.03 5.60 <b>Total : 138.74</b>
132366	2/4/2011	012463 HANSON AGGREGATES INC.	5206077		STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES 70-00-000-73860 STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES	132.33 66.17 22.05 515.73 257.86
			5206218			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132366	2/4/2011	012463 HANSON AGGREGATES INC.	(Continued)		70-00-000-73860	85.95
<b>Total :</b>						<b>1,080.09</b>
132367	2/4/2011	008043 HD SUPPLY WATERWORKS, LTD.	2508517	VTP-008654	CORP STOP,BALL CURB,CPLGS 3620H15013~	145.00
				VTP-008654	60-00-000-73630 3720B25155~	261.55
				VTP-008654	60-00-000-73630 3920H15403~	55.00
				VTP-008654	60-00-000-73630 7420000768260~	382.00
				VTP-008654	60-00-000-73630 2806CCLCI~	18.00
<b>Total :</b>						<b>861.55</b>
132368	2/4/2011	014471 HEARTLAND BLOOD CENTER	020111		DRESS DOWN DONATIONS DRESS DOWN DONATIONS 84-00-000-20194	306.00
<b>Total :</b>						<b>306.00</b>
132369	2/4/2011	004741 HEARTS & FLOWERS	001137	VTP-008657	FLORAL ARRANGEMENT FOR NEW BA Floral Arrangement for Telecommunicator 01-17-210-73110	60.00
				VTP-008657	Freight 01-17-210-73110	15.00
<b>Total :</b>						<b>75.00</b>
132370	2/4/2011	012281 HINCKLEY SPRINGS	5977593 010811	VTP-008658	MONTHLY WATER COOLER SERVICE Monthly Water Cooler Service 01-17-210-73110	127.56
<b>Total :</b>						<b>127.56</b>
132371	2/4/2011	010238 HOME DEPOT CREDIT SERVICES	00006 94448		MAILBOX,TOW STRAP,TIE DOWNS,BUI MAILBOX	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132371	2/4/2011	010238 HOME DEPOT CREDIT SERVICES	(Continued)		01-23-000-73840 STRAPS	299.40
					60-00-000-73410 TIE DOWNS	43.72
					01-24-000-73410 CORD,BUNGEE	13.87
					01-23-000-73410 CORD,BUNGEE	6.35
					60-00-000-73410 CORD,BUNGEE	6.35
					01-24-000-73410	3.17
					<b>Total :</b>	<b>372.86</b>
132372	2/4/2011	004629 HORAN, PATRICK G.	013111		REIM. EXP. MILEAGE 12/22/10 DALEY CENTER/CHICAGO DE	
					01-12-000-72130	9.00
					1/19/11 PW GARAGE 8 MILES @ .51 LO	
					01-12-000-72130	4.08
					1/24/11 VILLAGE HALL 6.75 MILES @ .5	
					01-12-000-72130	3.44
					<b>Total :</b>	<b>16.52</b>
132373	2/4/2011	010290 ILLINOIS FIRE INSPECTORS ASSOC	M358	VTP-008641	IFIA DUES - DAN RIORDAN Illinois Fire Inspectors Association~	
					01-20-000-72720	95.00
					<b>Total :</b>	<b>95.00</b>
132374	2/4/2011	012275 INDUSTRIAL ROOFING SERV., INC.	1		ROOF REPLACEMENT VILLAGE HALL ROOF REPLACEMENT VILLAGE HALL	
					30-00-000-75103	49,504.15
					<b>Total :</b>	<b>49,504.15</b>
132375	2/4/2011	005266 J.M.D. SOX OUTLET, INC.	100484139	VTP-008598	UNIFORMS UNIFORMS	
					01-23-000-73610	228.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132375	2/4/2011	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
				VTP-008598	UNIFORMS 01-24-000-73610	57.05
				VTP-008598	UNIFORMS 01-25-000-73610	28.52
				VTP-008598	UNIFORMS 60-00-000-73610	228.18
				VTP-008598	UNIFORMS 70-00-000-73610	28.52
					<b>Total :</b>	<b>570.45</b>
132376	2/4/2011	014846 LORENCE, BRUCE	020111		FEB'11 LGB TRAIN MONTHLY MAINT.OI FEB'11 LGB TRAIN MONTHLY MAINT. C 73-00-000-72530	30.00
					<b>Total :</b>	<b>30.00</b>
132377	2/4/2011	013969 MAP AUTOMOTIVE OF CHICAGO	40-128439		MOTOR ASSY, SPARK PLUGS , FORD DI MOTOR ASSY 01-17-205-72540 SPARK PLUGS 01-17-205-72540 FORD DIST. 01-17-205-72540	83.78  19.36  32.96
					<b>Total :</b>	<b>136.10</b>
132378	2/4/2011	010966 MC CAHILL, MARYBETH	012611		PER DEIM: MILEAGE 119 MILES @ .51 PER DIEM: MILEAGE 119 MILES @ .51 01-17-220-72140	60.69
					<b>Total :</b>	<b>60.69</b>
132379	2/4/2011	006074 MENARDS	54606		SHELVES GREY SHELVES GREY 60-00-000-72520	95.92
					<b>Total :</b>	<b>95.92</b>
132380	2/4/2011	005742 METRO POWER INC.	7919		REPLACE RADIATOR FOR GENERATOI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132380	2/4/2011	005742 METRO POWER INC.	(Continued)			
				VTP-008552	Radiator 01-25-000-72530	1,097.05
				VTP-008552	Coolant 01-25-000-72530	72.90
				VTP-008552	Remove, replace radiator. Drain coolant 01-25-000-72530	540.00
			7920		FIRE DEPARTMENT #2 TUNE UP GENE FIRE DEPARTMENT #2 TUNE UP GENE 01-25-000-72790	173.31
					<b>Total :</b>	<b>1,883.26</b>
132381	2/4/2011	008673 MID CONTINENT CONSTRUCTION CO.	TPCC12412		TP CONV. CNTR.IMPROVEMENTS TP CONVENTION CENTER IMPROVEMI 17-00-000-75130	67,127.23
					<b>Total :</b>	<b>67,127.23</b>
132382	2/4/2011	005942 MIDWAY TRUCK PARTS	2664158		FUEL FILTER FUEL FILTER 60-00-000-72540	9.00
					FUEL FILTER 01-24-000-72540	9.00
					FUEL FILTER 01-23-000-72540	162.00
					FUEL SURCHARGE 60-00-000-72540	0.15
					FUEL SURCHARGE 01-24-000-72540	0.15
					FUEL SURCHARGE 01-23-000-72540	2.70
			2664342		FUEL CARTRIDGE FUEL CARTRIDGE 01-23-000-72540	115.89
					FUEL SRUCHARGE 01-23-000-72540	3.00
			2664455		8" RND CVX	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132382	2/4/2011	005942 MIDWAY TRUCK PARTS	(Continued)		8" RND CVX 5/16" CNTR 01-23-000-72540	12.95
					8" RD CVX SS 5/16" OF 01-23-000-72540	12.96
					FUEL SURCHARGE 01-23-000-72540	3.00
			2664556		FUEL CARTRIDGE FUEL CARTRIDGE 01-23-000-72540	115.89
			2664618		FUEL FILTER FUEL FILTER 01-23-000-72540	39.00
					<b>Total :</b>	<b>485.69</b>
132383	2/4/2011	014844 MUTUAL AID BOX ALARM SYST-ILL	11-021	VTP-008584	2011 MABAS DISPATCHER CONFEREN Registration for MABAS Illinois 2011 01-17-210-72140	110.00
			11-034	VTP-008584	2011 MABAS DISPATCHER CONFEREN Registration for MABAS Illinois 2011 01-17-210-72140	220.00
					<b>Total :</b>	<b>330.00</b>
132384	2/4/2011	012099 NAPA AUTO PARTS	578690		AIR TANK AIR TANK 01-17-205-72540	67.77
			578738		FLUID LINES FLUID LINES 01-17-205-72540	29.69
			578795		FLUID LINES FLUID LINES 01-17-205-72540	59.38
			579117		RELAY RELAY 01-23-000-72540	27.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132384	2/4/2011	012099 012099 NAPA AUTO PARTS	(Continued)			<b>Total : 184.78</b>
132385	2/4/2011	006215 NEXTEL COMMUNICATIONS	734636003-021		ACCT#734636003 12/24-1/23/11 ACCT#734636003~ 01-17-205-72127	79.98 <b>Total : 79.98</b>
132386	2/4/2011	006132 NIEHAUS, SCOTT R.	845999		REIM. EXP. LUNCH REIM. EXP. LUNCH 01-12-000-72220	66.85 <b>Total : 66.85</b>
132387	2/4/2011	014903 NOUBANI, OMAR	020311		REFUND VEHICLE INSPECT/AMERICAN REFUND VEHICLE INSPECTION/AMERI 01-14-000-79010	50.00 <b>Total : 50.00</b>
132388	2/4/2011	010135 ONSITE COMMUNICATIONS USA,INC	34836		PORTABLE BATTERIES FOR HT1000'S PORTABLE BATTERIES FOR HT1000'S 01-17-205-72550	696.00 <b>Total : 696.00</b>
132389	2/4/2011	006475 PARK HARDWARE	029897/1		DUCT TAPE DUCT TAPE 01-19-000-73870	9.98
			029916/1		FASTENERS FASTENERS 70-00-000-73840	6.16
			029953/1		CABLE W/PADLOCK CABLE W/PADLOCK 01-17-205-73600	15.59
			029955/1		BATTERIES BATTERIES 01-30-000-73870	19.48 <b>Total : 51.21</b>
132390	2/4/2011	012124 PITTSBURGH PAINT	000064309		PAINT	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132390	2/4/2011	012124 PITTSBURGH PAINT	(Continued)		PAINT 01-23-000-73550	30.00 <b>Total : 30.00</b>
132391	2/4/2011	006559 PRAXAIR/GAS TECH	38688084		IND. ACETYLENE,PRESSURE IND. ACETYLENE, PRESSURE 01-23-000-73730	115.05 <b>Total : 115.05</b>
132392	2/4/2011	012902 PRO PARTS INC.	140572		BULBS,OIL FILTERS BULBS 01-17-205-72540 OIL FILTERS 01-17-205-72540	71.88 71.76 <b>Total : 143.64</b>
132393	2/4/2011	006850 QUILL CORPORATION	1826937 1855278		BINDER,INDEXES BINDER,INDEXES 01-31-000-73110 DATE STAMP DATE STAMP 01-30-000-73110	77.04 45.89 <b>Total : 122.93</b>
132394	2/4/2011	014911 RICCIO, MARY ANN	Ref001250026		UB Refund Cst #00454702 UB Refund Cst #00454702 60-00-000-20599	24.01 <b>Total : 24.01</b>
132395	2/4/2011	009047 RIORDAN, DAN	72390231		REIM. EXP. REFERENCE BOOK REIM. EXP. REFERENCE BOOK 01-20-000-72720 Freight 01-20-000-72720	76.47 2.64 <b>Total : 79.11</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132396	2/4/2011	012639 RMC JANITORIAL	1010		FEB,MARCH,APRIL'11 STUDIO CLEANING	
					FEB'11 STUDIO CLEANING	
					01-46-000-72982	83.00
					MARCH'11 STUDIO CLEANING	
					01-46-000-72982	83.00
					APRIL'11 STUDIO CLEANING	
					01-46-000-72982	83.00
					<b>Total :</b>	<b>249.00</b>
132397	2/4/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010212		191 LIGHTING CONSTR 12/4/10-12/31/11	
					191 LIGHTING CONSTR~	
					33-00-000-75500	8,123.52
					<b>Total :</b>	<b>8,123.52</b>
132398	2/4/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010191		80TH AVE TIMBER DR INTRSECTION ST	
					80TH AVE TIMBER DR INTERSECTION	
			11010220		01-23-000-72840	4,032.25
					RESURFACING PROJ#10-005.01	
					RESURFACING PROJ#10-005.01~	
			11010221		05-00-000-72840	6,395.45
					CRACK SEALING PROG PROJ#10-005.0	
					CRACK SEALING PROJ#10-005.02~	
					30-00-000-75406	399.25
					<b>Total :</b>	<b>10,826.95</b>
132399	2/4/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010228		OAK PARK RESURF.159-183 07-604.04	
					OAK PARK RESURF.159-183 ST~	
					33-00-000-75806	1,969.37
					<b>Total :</b>	<b>1,969.37</b>
132400	2/4/2011	006922 RUBINO'S ITALIAN IMPORTS	3460		DELI SANDWICHES	
					DELI SANDWICHES	
					01-23-000-73115	339.83
					<b>Total :</b>	<b>339.83</b>
132401	2/4/2011	007629 SAM'S CLUB DIRECT	2367		SAPKTYELLOW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132401	2/4/2011	007629 SAM'S CLUB DIRECT	(Continued)		SAPKTYELLOW 01-23-000-73110	7.82
					BLK VER CASE 01-23-000-73870	9.87
					COFFEE FILTERS 01-25-000-73115	2.88
			5505		SODA,SNACKS,COOKIE TRAY SODA,SNACKS,COOKIE TRAY	
					01-23-000-73115	58.88
			5707		APC SURGE,CUTLERY,HARDDRIVE APC SURGE,HARDDRIVE	
					01-23-000-72565	84.80
					APC SURGE,HARDDRIVE 60-00-000-72565	84.80
					CUTLERY PACK 01-25-000-73115	9.48
			9163		WATER,JUICE,COOKIE TRAY,ENV.CLA WATER,JUICE,COOKIE TRAY,ENV. CLA	
					01-21-000-73110	8.98
					WATER,JUICE,COOKIE TRAY,ENV. CLA 01-21-000-72220	40.90
			9371		SNACKS,BATTERIES SNACKS, BATTERIES	
					01-21-000-72220	62.82
					SNACKS, BATTERIES 01-21-000-72530	54.90
					<b>Total :</b>	<b>426.13</b>
132402	2/4/2011	010661 SCHEPERS, DALE	020211		REIM EXP. DONUTS REIM. EXP. DONUTS	
					01-23-000-73115	76.92
					<b>Total :</b>	<b>76.92</b>
132403	2/4/2011	013043 SITE DESIGN GROUP, LTD.	6708.05-02		REVV 2010 GAS STATION 159-80TH A\	
					REVIEW 2010 GAS STATION 159-80TH .	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132403	2/4/2011	013043 SITE DESIGN GROUP, LTD.	(Continued)		01-31-000-72847	220.00
			6850.02-01		REVV 2011 PANDUIT SUBDIVISION REVIEW 2011 PANDUIT SUBDIVISION 01-31-000-72847	120.00
					<b>Total :</b>	<b>340.00</b>
132404	2/4/2011	011198 SO.SUB.ASSOC. CHIEFS OF POLICE	020111	VTP-008662	WORKSHOP/MIKE O'CONNELL EXECUTIVE DEVELOPMENT WORKSHO 01-17-205-72140	600.00
					<b>Total :</b>	<b>600.00</b>
132405	2/4/2011	014386 SOUTH SUB. ASSOC.CHF OF POLICE	020111		MEMBERSHIP MIKE O'CONNELL MEMEBRSHIP MIKE O'CONNELL 01-17-205-72720	25.00
					<b>Total :</b>	<b>25.00</b>
132406	2/4/2011	007166 STAMPEDE TOOL WAREHOUSE	637125		AMP JUMPER AMP JUMPER 01-17-205-73410 Freight 01-17-205-73410	129.40
					<b>Total :</b>	<b>141.40</b>
132407	2/4/2011	011189 STAPLES CREDIT PLAN	1964634001		POST-ITS,TAPE,CORRECT FLUID,TONE POST-ITS,TAPE,CORRECT FLUID,TONE 01-17-210-73110	353.52
			1964634003		BUBBLE MAILER BUBBLE MAILER 01-17-210-73110	23.99
			60958		BW2 LTR,DRILLING BW2 LTR,DRILLING 01-31-000-72310	206.55
					<b>Total :</b>	<b>584.06</b>
132408	2/4/2011	008700 TOGETHER WE COPE	012611		6 TICKETS/2SEAMAN,2LEONI,2REA 4 TICKETS DINNER/AUCTION~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132408	2/4/2011	008700 TOGETHER WE COPE	(Continued)		01-11-000-72220 2 TICKETS DINNER/AUCTION~ 01-13-000-72220	300.00  75.00 <b>Total : 375.00</b>
132409	2/4/2011	007770 TRACE AMBULANCE SERV., INC.	010111		MONTH OF SERV. JAN'11 MONTH OF SERVICE JAN'11 01-21-000-72856	   50,474.92 <b>Total : 50,474.92</b>
132410	2/4/2011	011003 TRANE	4883808R1		BELT BELT 01-25-000-72530	  43.91 <b>Total : 43.91</b>
132411	2/4/2011	014858 TRIGGI CONSTRUCTION, INC.	1014-02  1015-02		171ST CONCRETE PATCHING EST#2 (F 171ST CONCRETE PATCHES EST#2 (FI 33-00-000-75806 OAK PARK AVE CONCRETE PATCHING OAK PARK AVE CONCRETE PATCHING 33-00-000-75806	  25,810.50   10,695.87 <b>Total : 36,506.37</b>
132412	2/4/2011	007941 TRL TIRE SERV CORP	11327		TIRES 22560R16 97VEAGLE RSA VSB TIRES 01-17-205-73560 23555R17 98W EAGLE RSA TIRES 01-17-205-73560 ILLINOIS STATE TIRE USER FEE 01-17-205-73560 DELIVERY 01-17-205-73560	  596.00  792.00  40.00  3.00 <b>Total : 1,431.00</b>
132413	2/4/2011	007987 UNITED METHODIST CHURCH	020111		FEB'11 PARKING LOT RENTAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132413	2/4/2011	007987 UNITED METHODIST CHURCH	(Continued)		FEB'11 PARKING LOT RENTAL 70-00-000-72621	800.00
					<b>Total :</b>	<b>800.00</b>
132414	2/4/2011	011055 WARREN OIL CO.	I645080		DIESEL USED 1/15/11-1/27/11 DIESEL USED 1/15/11-1/27/11 01-19-000-73545	727.88
					DIESEL USED 1/15/11-1/27/11 01-23-000-73545	3,473.20
					DIESEL USED 1/15/11-1/27/11 01-24-000-73545	78.24
					DIESEL USED 1/15/11-1/27/11 01-14-000-73532	76.24
					DIESEL USED 1/15/11-1/27/11 01-53-000-73545	174.19
					DIESEL USED 1/15/11-1/27/11 01-42-000-73530	216.74
					DIESEL USED 1/15/11-1/27/11 01-14-000-73531	4,106.85
					DIESEL USED 1/15/11-1/27/11 60-00-000-73545	447.75
					<b>Total :</b>	<b>9,301.09</b>
132415	2/4/2011	008352 WILL SUPPLY CORP	2750855		PVC SOCKET CAPS,PVC PIPE PVC SOCKET CAPS,PVC PIPE 60-00-000-73410	83.80
					<b>Total :</b>	<b>83.80</b>
132416	2/4/2011	014197 WRB, LLC CONSULTING	11-04		SW SUBURBAN LAKE MICHIGAN WATE SW SUBURBAN LAKE MICHIGAN WATE 60-00-000-72790	1,912.50
					<b>Total :</b>	<b>1,912.50</b>
132417	2/4/2011	014899 ZUCKER SYSTEMS	3050		ALL MODULES FOR 2011,ABZ'S PLAN M ALL MODULES FOR 2011	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
132417	2/4/2011	014899 ZUCKER SYSTEMS	(Continued)				
					01-31-000-72140	383.95	
					ABZ'S OF PLANNING MANAGEMENT SE		
					01-31-000-73590	35.00	
					Freight		
					01-31-000-73590	13.00	
					<b>Total :</b>	<b>431.95</b>	
84 Vouchers for bank code : apbank						<b>Bank total :</b>	<b>350,529.67</b>
84 Vouchers in this report						<b>Total vouchers :</b>	<b>350,529.67</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
132418	2/4/2011	012747 R.B.CROWTHER ROOFING	1323		HALL ROOF REPLACEMENT VILLAGE P HALL ROOF REPLACEMENT VILLAGE P 30-00-000-75103	49,504.15
<b>Total :</b>						<b>49,504.15</b>
132419	2/11/2011	002693 A T & T	773R07118301		ACCT#773 R07-1183 721 6 12/29/10-1/28 ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.88
<b>Total :</b>						<b>328.88</b>
132420	2/11/2011	012240 ABSOLUTELY CLEAN, INC.	012211-0		RECLINERS CLEANED/FH 17355 S 68TH RECLINERS CLEANED/FH 17355 S 68TH 01-19-000-73870	125.00
			120110-0		RECLINERS CLEANED/ FH 7825 167TH RECLINERS CLEANED/FH 7825 167TH : 01-19-000-73870	100.00
			120710-0		RECLINERS CLEANED/FH 9191 175TH : RECLINERS CLEANED/FH 9191 175TH : 01-19-000-73870	125.00
			120910-0		RECLINERS CLEANED/FH 7801 191ST : RECLINERS CLEANED/FH 7801 191ST : 01-19-000-73870	100.00
<b>Total :</b>						<b>450.00</b>
132421	2/11/2011	010318 ADVOCATE CHRIST MEDICAL CNTR	021011		30 HCP/HS/AED COURSE CARDS HCP COURSE CARDS 01-20-000-73605	37.50
					HS/AED COURSE CARDS 01-20-000-73605	37.50
					10% HANDLING FEE 01-20-000-73605	7.50
<b>Total :</b>						<b>82.50</b>
132422	2/11/2011	002734 AIR ONE EQUIPMENT, INC	71720	VTP-008540	HOSE ORDER (2) Lengths of 1" - 100'	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132422	2/11/2011	002734 AIR ONE EQUIPMENT, INC	(Continued)			
				VTP-008540	01-19-000-74184 (13) Lengths of 1.75" - 50' Yellow-	250.00
				VTP-008540	01-19-000-74184 (6) Lengths of 2.5" - 50'. Red Ponn	3,185.00
				VTP-008540	01-19-000-74184 (2) Lengths of 5" - 50'. HFX LG	1,830.00
				VTP-008540	01-19-000-74184 (6) Lengths of 5" - 100'. HFX LG	810.00
					01-19-000-74184	3,810.00
					<b>Total :</b>	<b>9,885.00</b>
132423	2/11/2011	011926 AMERICAN EXPRESS	020911		3711 **** 54002 / IVAN BAKER SPECIAL DEMOGRAPHICS REPORTS I	
					33-00-000-75906	800.00
					ANNUAL DEMOGRAPHICS REPORTS F	
					01-32-000-72954	1,300.00
					<b>Total :</b>	<b>2,100.00</b>
132424	2/11/2011	011465 ANIMAL CARE EQUIPMENT	118895	VTP-008616	ANIMAL CARE PRODUCTS SKUNK TRAP R-24	
					01-17-220-72240	244.00
					Freight	
					01-17-220-72240	45.80
					<b>Total :</b>	<b>289.80</b>
132425	2/11/2011	012829 ARCHITECTURAL RESOURCE CORP.	1017A-2		PRELIMINARY ARCH SERV:VILL HALL / PRELIMINARY ARCHITECTURAL SERV	
					01-14-000-72841	2,041.50
					<b>Total :</b>	<b>2,041.50</b>
132426	2/11/2011	002562 ARTHURS, SANDRA A.	020911		REIM.EXP.COFFEE AND ROLLS /MECH REIM.EXP.COFFEE AND ROLLS/MECH/	
					01-40-000-72220	10.26
					<b>Total :</b>	<b>10.26</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132427	2/11/2011	002537 AURELIO'S PIZZA	317		PIZZAS	
					PIZZAS	
					01-23-000-72220	137.60
			318		PIZZAS	
					PIZZAS	
					01-21-000-72220	80.60
					<b>Total :</b>	<b>218.20</b>
132428	2/11/2011	003166 B & J TOWING AND AUTO REPAIR	0000787		SAFETY INSPECTIONS	
					SAFETY INSPECTIONS	
					60-00-000-72266	67.50
					SAFETY INSPECTIONS	
					01-23-000-72266	45.00
					<b>Total :</b>	<b>112.50</b>
132429	2/11/2011	012372 B & K EQUIPMENT COMPANY	145643		REG TANK TAKING ON WATER TESTE	
					REG TANK TAKING ON WATER TESTE	
					01-25-000-72530	88.40
					<b>Total :</b>	<b>88.40</b>
132430	2/11/2011	005299 BARNES DISTRIBUTION	2864191001		PARTS,HEX HD DRILL,ANCHOR	
					PARTS,HEX HD DRILL,ANCHOR	
					60-00-000-72540	61.04
					PARTS,HEX HD DRILL,ANCHOR	
					01-24-000-72540	61.04
					PARTS,HEX HD DRILL,ANCHOR	
					01-23-000-72540	194.22
					PARTS,HEX HD DRILL,ANCHOR	
					01-17-205-72540	91.59
					PARTS,HEX HD DRILL,ANCHOR	
					01-30-000-72540	30.53
			2864249001		FACE SHIELD,PLOW BOLT,FITTINGS,PI	
					FACE SHIELD,PLOW BOLT,FITTINGS,PI	
					60-00-000-73845	9.63
					FACE SHIELD,PLOW BOLT,FITTINGS,PI	
					01-24-000-73845	9.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132430	2/11/2011	005299 BARNES DISTRIBUTION	(Continued)		FACE SHIELD,PLOW BOLT,FITTINGS,PI 01-23-000-73845	9.63
					FACE SHIELD,PLOW BOLT,FITTINGS,PI 01-23-000-72540	97.20
					FACE SHIELD,PLOW BOLT,FITTINGS,PI 01-17-205-73410	14.43
					FACE SHIELD,PLOW BOLT,FITTINGS,PI 01-30-000-72540	4.81
					<b>Total :</b>	<b>583.74</b>
132431	2/11/2011	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-10076-5		BASIC CLEAN BASIC CLEAN 01-25-000-72779	920.00
					<b>Total :</b>	<b>920.00</b>
132432	2/11/2011	008339 BOLING, JANET L.	2011-1 (JANUARY)		MEETINGS,PUBLIC INFORMATION,EXC MEETINGS/COMMUNICATION,PROJEC 01-35-000-72795	432.00
					PUBLIC INFO/PR'S,ARTICLES,COMM. E 01-35-000-72795	567.00
					EXCHANGE-MONTHLY RETAINER 01-14-000-72795	850.00
					<b>Total :</b>	<b>1,849.00</b>
132433	2/11/2011	012405 CARGILL, INC.	3058502		BULK ICE CONTROL 101.49 @ 47.98 BULK ICE CONTROL 101.49 @ 47.98 01-23-000-73810	3,749.51
					BULK ICE CONTROL 101.49 @ 47.98 70-00-000-73810	1,119.98
			3060850		BULK ICE CONTROL 51.36 @ 47.98 BULK ICE CONTROL 51.36 @ 47.98 01-23-000-73810	1,897.48
					BULK ICE CONTROL 51.36 @ 47.98 70-00-000-73810	566.78
			3063827		BULK ICE CONTROL 255.26 @ 47.98	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132433	2/11/2011	012405 CARGILL, INC.	(Continued)		BULK ICE CONTROL 225.26 @ 47.98 01-23-000-73810	9,430.48
			3066777		BULK ICE CONTROL 225.26 @ 47.98 70-00-000-73810	2,816.90
					BULK ICE CONTROL 103.66 @ 47.98 01-23-000-73810	3,829.68
					BULK ICE CONTROL 103.66 @ 47.98 70-00-000-73810	1,143.93
					<b>Total :</b>	<b>24,554.74</b>
132434	2/11/2011	011713 CARR, PAT	1068		MEAL MEAL 01-21-000-72170	28.14
					<b>Total :</b>	<b>28.14</b>
132435	2/11/2011	003396 CASE LOTS INC.	029544		BATH TISSUE BATH TISSUE 01-25-000-73580	209.40
					<b>Total :</b>	<b>209.40</b>
132436	2/11/2011	003328 CATCHING FLUIDPOWER INC.	5617786		NOZZLE NOZZLE 01-25-000-72530	25.53
					<b>Total :</b>	<b>25.53</b>
132437	2/11/2011	003334 CCP INDUSTRIES, INC	IN00638266		HIPPIE-WIPE	
				VTP-008667	Hippie-Wipes 01-17-205-72710	438.00
				VTP-008667	Hippie-Wipes 01-23-000-72710	292.00
				VTP-008667	Hippie-Wipes 01-24-000-72710	292.00
				VTP-008667	Hippie-Wipes 01-30-000-72540	146.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132437	2/11/2011	003334 CCP INDUSTRIES, INC	(Continued)	VTP-008667	Hippie-Wipes 60-00-000-72710	292.00
					FUEL SURCHARGE 01-17-205-72710	2.34
					FUEL SURCHARGE 01-23-000-72710	1.56
					FUEL SURCHARGE 01-24-000-72710	1.56
					FUEL SURCHARGE 01-30-000-72540	0.78
					FUEL SURCHARGE 60-00-000-72710	1.56
					<b>Total :</b>	<b>1,467.80</b>
132438	2/11/2011	003243 CDW GOVERNMENT INC.	WHQ3031		STARTECH MINI DISPLAYPORT HDMI STARTECH MINI DISPLAYPORT HDMI 01-17-210-72552	68.00
					Freight 01-17-210-72552	9.27
			WJM0316		CONVENTION CNTR EXPANSION EQUI XX 25-00-000-75130	11,887.09
					Freight 25-00-000-75130	311.61
			WJM2246		CONVENTION CNTR EXPANSION EQUI CONVENTION CENTER EXPANSION EC 25-00-000-75130	1,146.31
					Freight 25-00-000-75130	54.16
			WJS5589		CONVENTION CNTR EXPANSION EQUI HPE 4 YR 9X5XNBD DT ~ 25-00-000-75130	675.00
			WJS6086		CONVENTION CNTR EXPANSION EQUI HPE 4YR 9X5XNBD DT CONVENTION C 25-00-000-75130	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132438	2/11/2011	003243 003243 CDW GOVERNMENT INC.			(Continued)	<b>Total : 14,451.44</b>
132439	2/11/2011	003484 CERTIFIED FLEET SERVICES, INC.	S12854		COVERS COVERS 01-19-000-72540	20.27 <b>Total : 20.27</b>
132440	2/11/2011	011224 CHICAGO INTERNATIONAL TRUCKS	603047		LABOR / #69 WATER LABOR / #69 WATER 60-00-000-72540	150.00
			603048		KEYS KEYS 60-00-000-72540	27.68 <b>Total : 177.68</b>
132441	2/11/2011	003326 COMBINED AGENCY RESPONSE TEAM	11-BLUE-05		DUES 2011 FIRE DEPT. DUES 2011 FIRE DEPT. 01-19-000-72720	1,000.00 <b>Total : 1,000.00</b>
132442	2/11/2011	013892 COMED	0503124070		ACCT#0503124070 0 87TH AVE 3PS 176	
			6771163052		ACCT#0503124070~ 01-24-000-72510 ACCT#6771163052 TRAFFIC SIGNAL ACCT#6771163052 TRAFFIC SIGNAL 01-24-000-72510	3,398.88 45.55 <b>Total : 3,444.43</b>
132443	2/11/2011	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BRKSIDE GLN 1E ACCT#0385440022 ~ 60-00-000-72510	476.95
			1219051038		ACCT#1219051038 0 178TH ST 80TH A\	
			2777112019		ACCT#1219051038 0~ 60-00-000-72510 ACCT#2777112019 0 175TH ST & SAND ACCT#2777112019 ~ 01-23-000-72510	112.27 72.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132443	2/11/2011	013878 COMED - COMMONWEALTH EDISON	(Continued) 3784064010		ACCT#3784064010 16301 CENTRAL AV ACCT#3784064010~ 60-00-000-72510	236.07
			4803158058		#4803158058 0 RIDGEFLD LN LIFT STN ACCT#4803158058~ 60-00-000-72510	465.80
			5969041026		ACCT#5969041026 17572 S HARLEM MI ACCT#5969041026~ 70-00-000-72510	21.57
			7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025 ~ 60-00-000-72510	93.39
			8363023007		ACCT#8363023007 0 179TH ST & 82ND ACCT#8363023007 0~ 60-00-000-72510	119.88
					<b>Total :</b>	<b>1,598.22</b>
132444	2/11/2011	012410 CONSERV FS, INC.	1416795-IN		ICE AGE 50# ICE AGE 50# 01-23-000-73810	375.00
					<b>Total :</b>	<b>375.00</b>
132445	2/11/2011	003527 COUNTRYSIDE LAWN & GARDEN INC.	046449	VTP-008686	VENT SAWS Quik Vent Saw 01-19-000-73410	1,175.00
			134809		REPAIR KIT,FILTER ASSY,LABOR,SHOI SHOP SUPPLIES 01-19-000-73410	3.50
					REPAIR KIT 01-19-000-73410	10.28
					FILTER ASSY 01-19-000-73410	5.00
					LABOR 01-19-000-73410	79.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132445	2/11/2011	003527	003527 COUNTRYSIDE LAWN & GARDEN INC.	(Continued)		<b>Total : 1,272.78</b>
132446	2/11/2011	003635	CROSSMARK PRINTING, INC		FIRE DEPT ENVELOPES FIRE DEPT ENVELOPES 01-19-000-72310	187.95
					DISCOVER TINLEY RESERV.APPLICAT DISCOVER TINLEY RESERV. APPLICAT 01-46-000-72981	200.77
						<b>Total : 388.72</b>
132447	2/11/2011	003834	DRIVERS LICENSE GUIDE CO	594986	2011 I.D. CHECKING GUIDE 2011 I.D. CHECKING GUIDE 01-17-217-73600 Freight 01-17-217-73600	113.70 5.00
						<b>Total : 118.70</b>
132448	2/11/2011	014399	DUPAGE COUNTY OHSEM	020911	REGIST/LAZZARA,LYNCH,KELLEY,GAL REGIST/LAZZARA,LYNCH,KELLEY,GAL 01-21-000-72140	175.00
						<b>Total : 175.00</b>
132449	2/11/2011	014387	DUPAGE MAYORS AND MANAGERS	021011	LEGAL SRV/NO.ILL GAS.CNSRTIUM AS LEGAL SERVICES~ 01-14-000-72850	6,300.20
						<b>Total : 6,300.20</b>
132450	2/11/2011	003770	DUSTCATCHERS INC	08341	MATS/PD MATS/PD 01-25-000-72790	63.57
				08342	MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	94.99
				08845	MATS/ VH MATS/ VH 01-25-000-72790	44.34



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132450	2/11/2011	003770 003770 DUSTCATCHERS INC			(Continued)	<b>Total : 202.90</b>
132451	2/11/2011	004010 ED & JOE'S PIZZA	457719/1		PIZZA PIZZA 01-21-000-72220	18.75 <b>Total : 18.75</b>
132452	2/11/2011	004019 EVON'S TROPHIES & AWARDS	013111		SWEATSHIRTS SWEATSHIRTS 01-23-000-73610	11.25
			100810		SWEATSHIRTS 01-25-000-73610 GAVEL,PLATE GAVEL,PLATE 01-46-000-73870	11.25 438.75 <b>Total : 461.25</b>
132453	2/11/2011	013867 FIREDYNE ENGINEERING, P.C.	020811		BROOKSIDE RETAIL BLDG E 191 & HAF BROOKSIDE RETAIL BDLG 191 & HARL 01-30-000-72841	4,100.00 <b>Total : 4,100.00</b>
132454	2/11/2011	012941 FMP	123754		CREDIT / DUPL PAYMENT CREDIT / DUPL PAYMENT 01-17-205-72540	-192.68
			52-122324		BATTERY,CORE CHARGE BATTERY,CORE CHARGE 01-17-205-72540	137.06
			52-122723		BRAKE LINING BRAKE LINING 01-53-000-72540	124.16 <b>Total : 68.54</b>
132455	2/11/2011	013925 FRANKFORT TOWNSHIP	020911		REFUND OVERPAYMENT DISCOVER T REFUND OVERPAYMENT DISCOVER T 84-00-000-20146	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132455	2/11/2011	013925 013925 FRANKFORT TOWNSHIP			(Continued)	<b>Total : 150.00</b>
132456	2/11/2011	002877 G. W. BERKHEIMER CO., INC.	402705		UNIV. MODULE	
			402705		UNIV. MODULE	
					01-25-000-72520	89.63
					CREDIT UNIVERSAL MODULE	
					CREDIT UNIVERSAL MODULE	
					01-25-000-72520	-89.63
			455450		BEARING ASSY	
					BEARING ASSY	
					01-25-000-72530	805.00
			459605		STD-CAP PL	
					STD-CAP PL	
					01-25-000-72530	44.28
					<b>Total :</b>	<b>849.28</b>
132457	2/11/2011	004458 GATTO'S RESTAURANT & BAR	571088		MEAL	
					MEAL	
					01-21-000-72220	20.50
					<b>Total :</b>	<b>20.50</b>
132458	2/11/2011	004493 GORDON FOOD SERVICE INC.	768059724		COFFEE,NAPKINS,CREAMER	
					COFFEE,NAPKINS,CREAMER	
					01-56-000-72937	100.56
					<b>Total :</b>	<b>100.56</b>
132459	2/11/2011	008043 HD SUPPLY WATERWORKS, LTD.	2510810		CPLG,CORP STOP,BALL CURB CTS	
					CPLG,CORP STOP, BALL CURB CTS	
					60-00-000-73630	393.85
			2520055		CPLG,PVC SEWER PIPE,PVC'S,CLAMP	
					CPLG,PVC SEWER PIPE,PVC'S,CLAMP	
					60-00-000-73630	431.62
					<b>Total :</b>	<b>825.47</b>
132460	2/11/2011	010238 HOME DEPOT CREDIT SERVICES	28644		STORM DOOR	
					STORM DOOR	
					01-25-000-72520	288.00

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132460	2/11/2011	010238 HOME DEPOT CREDIT SERVICES	(Continued) 98993		SHOVEL SHOVEL 60-00-000-73410	9.97
<b>Total :</b>						<b>297.97</b>
132461	2/11/2011	005127 INGALLS OCCUPATIONAL MEDICINE	152525		DRUG SCREEN 1/26/11 & 1/20/11 1/26/11 DRUG SCREEN DOT 60-00-000-72150	55.00
			152570		1/20/11 DRUG SCREEN DOT 01-23-000-72735	55.00
					TESTS/CIBA,KOOIMA,SKONIECKE TEST/VIRGINIA CIBA 01-53-000-72855	102.00
					TEST/HOWARD KOOIMA 01-53-000-72855	75.00
					TEST/SUSAN SKONIECKE 01-53-000-72855	75.00
<b>Total :</b>						<b>362.00</b>
132462	2/11/2011	014317 INTERNATIONAL CODE COUNCIL,INC	2011		CERT.EXAM/DONALD MCNEELY CERT. EXAM/DONALD MCNEELY 01-30-000-72140	225.00
<b>Total :</b>						<b>225.00</b>
132463	2/11/2011	014456 IPOWER, INC.	020811		I POWER WINDOWS PRO I POWER WINDOWS PRO 01-32-000-72653	131.40
<b>Total :</b>						<b>131.40</b>
132464	2/11/2011	011212 KAISERCOMM	23730		MAINT.SERV.APRIL-JUNE'11 MAINT. SERV. APRIL-JUNE'11 01-25-000-72777	3,000.00
<b>Total :</b>						<b>3,000.00</b>
132465	2/11/2011	005222 LEE JENSEN SALES CO., INC.	118708		LABOR-REPAIR MSA ORION,SENSOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132465	2/11/2011	005222 LEE JENSEN SALES CO., INC.	(Continued)		LABOR-REPAIR MSA ORION 60-00-000-73845 SENSOR 60-00-000-73845	75.00   156.00
<b>Total :</b>						<b>231.00</b>
132466	2/11/2011	005591 LITTLE JOE'S RESTAURANT	020911		FEB'11 LUNCHEON FEB'11 LUNCHEON 84-00-000-20643	  338.00
<b>Total :</b>						<b>338.00</b>
132467	2/11/2011	003440 M. COOPER SUPPLY CO.	S1479972.001		PARTS,WIRE HANDLE,GATE VALVE,CC PARTS,WIRE HANDLE,GATE VALVE,CC 60-00-000-73630	  436.12
<b>Total :</b>						<b>436.12</b>
132468	2/11/2011	005703 MAJESTY MAINTENANCE INC.	0044763-IN		FEB'11 JANT. SERV. VILLAGE HALL FEB'11 JANT. SERV.VILLAGE HALL 01-25-000-72525	  1,675.00
			0044764-IN		FEB'11 JANT. SERV. PUBLIC SAFETY FEB'11 JANT. SERV PUBLIC SAFETY 01-25-000-72525	  744.00
			0044765-IN		FEB'11 JANT.SERV.DIV.INTERNAL AFFI FEB'11 JANT. SERV. DIV. INTERNAL AF 01-25-000-72525	  317.02
			0044781-IN		FEB'11 JANT. SERV.TRAIN STATION FEB'11 JANT.SERV.TRAIN STATION 73-00-000-72525	  160.00
			0044790-IN		FEB'11 JANT.SERV.POLICE DEPARTME FEB'11 JANT.SERV.POLICE DEPARTME 01-25-000-72525	  964.00
			0044791-IN		FEB'11 JANT. SERV. POLICE SHOOT R/ FEB'11 JANT. SERV. POLICE SHOOT R/ 01-25-000-72525	  97.00
			0044792-IN		FEB'11 JANT SERV. PW GARAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132468	2/11/2011	005703 MAJESTY MAINTENANCE INC.	(Continued)		FEB'11 JANT. SERV. PW GARAGE 01-25-000-72525	281.00
					<b>Total :</b>	<b>4,238.02</b>
132469	2/11/2011	013823 MALCOLM PIRNIE, INC.	100116604		TP WHOLESALE RATES 2/27/10-12/17/1 TP WHOLESALE RATES 2/27/10-12/17/1 60-00-000-72880	2,993.00
					<b>Total :</b>	<b>2,993.00</b>
132470	2/11/2011	013969 MAP AUTOMOTIVE OF CHICAGO	40-129185		FILTER ASY,ELEMENT ASY,SPRK PLG, FILTER ASY,ELEMENT ASY,SPARK PLL 01-17-205-72540	294.84
					<b>Total :</b>	<b>294.84</b>
132471	2/11/2011	010993 MARS COMPANY	140969		LABEL,KEYPAD OVERLAY,PROBE,KEY LABEL,KEYPAD OVERLAY,PROBE,KEY 60-00-000-74175	203.46
					<b>Total :</b>	<b>203.46</b>
132472	2/11/2011	014084 MASS GROUP INC.	39088	VTP-008646	CPR SUPPLIES (2) 100-pack Adult/Child Face Shield 01-20-000-73605	76.24
				VTP-008646	(2) 100-pack Infant Face Shield Lung 01-20-000-73605 Freight 01-20-000-73605	86.14
					<b>Total :</b>	<b>174.92</b>
132473	2/11/2011	005844 MC DONALDS	120110		DEC'10 CELL MEALS DEC'10 CELL MEALS 01-17-220-72230	203.11
					<b>Total :</b>	<b>203.11</b>
132474	2/11/2011	005645 MEADE ELECTRIC COMPANY INC.	649386		TRAFFIC SIGNAL MAINT. 171&173OPA TRAFFIC SIGNAL MAINT..~ 01-24-000-72775	495.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132474	2/11/2011	005645	005645 MEADE ELECTRIC COMPANY INC.	(Continued)		<b>Total : 495.00</b>
132475	2/11/2011	014921	MELCHERT, DEB	021011	REIM.EXP.BANENRS,CRATE,NOSE,CLM BANNERS FOR BOOTH 01-35-000-72954	43.56
					RUDOLPH TO CLEANERS 01-35-000-72954	15.00
					RELPICA M-16 FOR TRIBUTE 01-35-000-72954	29.44
					CRATE TO STORE RUDOLPH 01-35-000-72954	21.69
					NEW NOSE FOR RUDOLPH 01-35-000-72954	6.00
					<b>Total : 115.69</b>	
132476	2/11/2011	006074	MENARDS	54864	3 SW 12" T5 4200K CW LINEAR 3 SW 12" T5 4200K CW LINEAR	
				55716	01-25-000-73570 RUBBER AIR HOSE	14.94
				56943	RUBBER AIR HOSE 01-25-000-72530	22.98
					DRAIN OPENER,BOTTLE BRUSH,MR CI DRAIN OPENER,BOTTLE BRUSH,MR. C 01-25-000-72530	10.28
					<b>Total : 48.20</b>	
132477	2/11/2011	005856	MONROE TRUCK EQUIPMENT,INC.	288627	HITCH HITCH 01-23-000-72540	160.84
					<b>Total : 160.84</b>	
132478	2/11/2011	005811	MORaine VALLEY COMM.COLLEGE	0120858	SWARTZENTRUBER - INSTRUCTOR I Registration: Todd Swartzentruber~ 01-19-000-72145	303.00
				0632366	AUNE - INSTRUCTOR I - MORaine Registration for Greg Aune~	

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132478	2/11/2011	005811 MORAIN VALLEY COMM.COLLEGE	(Continued)		01-19-000-72145	303.00
<b>Total :</b>						<b>606.00</b>
132479	2/11/2011	012099 NAPA AUTO PARTS	579054		GAUGE	
					GAUGE	
					60-00-000-72540	9.71
					GAUGE	
					01-24-000-72540	9.71
					GAUGE	
					01-23-000-72540	9.72
					GAUGE	
					01-17-205-72540	14.58
					GAUGE	
			579112		01-30-000-72540	4.86
					FLOOR MAT	
					FLOOR MAT	
					01-17-205-72540	23.29
			579303		GASKET SET,THERMOSTAT+HOUSING	
					GASKET SET,THERMOSTAT+HOUSING	
					01-14-000-72540	48.84
			579446		FUEL INJECTOR O-RING KIT	
					FUEL INJECTOR O-RING KIT	
					01-14-000-72540	5.72
<b>Total :</b>						<b>126.43</b>
132480	2/11/2011	011512 NICOR GAS	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST	
					ACCT#06-82-16-1000 0~	
					60-00-000-72511	423.96
<b>Total :</b>						<b>423.96</b>
132481	2/11/2011	006178 NORMAN'S	46159		CLEANING REINDEER COSTUME	
					CLEANING REINDEER COSTUME	
					01-35-000-72954	88.00
			46829		UNIFORM CLEANING/SCHMECKPEPER	
					UNIFORM CLEANING/SCHMECKPEPER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132481	2/11/2011	006178 NORMAN'S	(Continued)			
			48031		01-17-205-73600 CLEANING SNOWMAN COSTUME CLEANING SNOWMAN COSTUME 01-35-000-72954	12.28  24.00
<b>Total :</b>						<b>124.28</b>
132482	2/11/2011	006460 O'CONNELL, MICHAEL J.	020311		REIM. EXP. FOOD ITEMS REIM. EXP. FOOD ITEMS 01-17-205-73600	72.49
<b>Total :</b>						<b>72.49</b>
132483	2/11/2011	006407 ORION SAFETY PRODUCTS	00207370	VTP-008649	FLARES 30 MIN SPIKELESS FLARES 01-17-235-73550	5,980.50
<b>Total :</b>						<b>5,980.50</b>
132484	2/11/2011	006431 ORLAND TOWNSHIP	020511		7 IMMUNIZATIONS 2/5/11 7 IMMUNIZATIONS 2/5/11 01-14-000-72985	70.00
<b>Total :</b>						<b>70.00</b>
132485	2/11/2011	013096 PACE SYSTEMS, INC.	147769		PROF SERV. RYAN BOLING PROF.SERV. RYAN BOLING 01-14-000-72652	2,307.20
			147841	VTP-008618	*IT - SECURITY CAMERAS PS/PD SERV Axis M3014 Network Camera~ 01-14-000-72552	430.00
				VTP-008618	Axis P3344 Network Camera~ 01-14-000-72552	770.00
				VTP-008618	Professional Services~ 01-14-000-72552	500.00
<b>Total :</b>						<b>4,007.20</b>
132486	2/11/2011	006475 PARK HARDWARE	029801/1		DETERGENT,BULB,CLAMP DETERGENT,BULB,CLAMP 01-21-000-72530	39.44



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132486	2/11/2011	006475 PARK HARDWARE	(Continued) 029891/1		SPRING SPRING 01-25-000-72530	3.38
			030024/1		SHOVEL,STAPLES,CALCULATOR,BATT SHOVEL,STAPLES,CALCULATOR,BATT 60-00-000-73410	13.59
					SHOVEL,STAPLES,CALCULATOR,BATT 01-25-000-73410	12.57
					<b>Total :</b>	<b>68.98</b>
132487	2/11/2011	012107 PARK HILL CAR WASH & LUBE	010111		EXTERIOR,FULL SERV.1/1/11-1/31/11 EXTERIOR, FULL SERV.~ 60-00-000-72540	40.48
			010111-0		FULL SERVICES 1/1/11-1/31/11 FULL SERVICE 1/1/11-1/31/11 01-17-205-72540	27.00
					<b>Total :</b>	<b>67.48</b>
132488	2/11/2011	006509 POULOS, TIMOTHY A.	020911		PER DIEM:LB FOLOW UP/LODG,MEALS PER DIEM: LODGING LANE BRYANT HC 01-17-225-72852	570.46
					PER DIEM: MEALS 01-17-225-72852	185.50
					PER DIEM: FUEL 01-17-225-72852	50.00
					PER DIEM:RENTAL CAR 01-17-225-72852	318.50
					<b>Total :</b>	<b>1,124.46</b>
132489	2/11/2011	012902 PRO PARTS INC.	140159		BULK OIL BULK OIL 60-00-000-73535	125.44
					BULK OIL 01-24-000-73535	125.44
					BULK OIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132489	2/11/2011	012902 PRO PARTS INC.	(Continued)		01-23-000-73535 BULK OIL	125.44
					01-17-205-73535 BULK OIL	167.25
					01-19-000-72540 BULK OIL	125.44
					01-30-000-72540 BULK OIL	83.62
					01-12-000-72540 BULK OIL	41.81
					01-21-000-72540	41.81
					<b>Total :</b>	<b>836.25</b>
132490	2/11/2011	006671 PROSAFETY INC.	2/684990		GLOVES,BOOTS GLOVES, BOOTS	
					60-00-000-73845 GLOVES, BOOTS	152.62
					01-24-000-73845 GLOVES, BOOTS	76.31
					01-23-000-73845	152.62
					<b>Total :</b>	<b>381.55</b>
132491	2/11/2011	010474 RADIO-MAN	6881		CAR CHARGER CAR CHARGER	
					01-14-000-73870	19.99
					<b>Total :</b>	<b>19.99</b>
132492	2/11/2011	011861 REGIONAL TRUCK EQUIP.CO. INC.	175486		JOYSTICK CONTROL JOYSTICK CONTROL	
					01-21-000-72540	253.30
					<b>Total :</b>	<b>253.30</b>
132493	2/11/2011	006870 RELIABLE FIRE EQUIPMENT	553891		RECHARGE,VALVE ASSY RECHARGE,VALVE ASSY	
					01-19-000-73870	125.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132493	2/11/2011	006870	006870 RELIABLE FIRE EQUIPMENT		(Continued)	<b>Total : 125.10</b>
132494	2/11/2011	006874	ROBINSON ENGINEERING CO. LTD.	011911	MISC. SERV. 10/2/10-12/31/10 PROJ#10	
					MISC. SERV. 10/2/10-12/31/10~	
					01-14-000-72840	10,929.50
					MISC. SERV. 10/2/10-12/31/10~	
					01-23-000-72840	1,842.25
					MISC. SERV. 10/2/10-12/31/10~	
					01-30-000-72840	1,752.00
					MISC. SERV. 10/2/10-12/31/10~	
					01-31-000-72840	1,095.00
					MISC. SERV. 10/2/10-12/31/10~	
					30-00-000-75104	60.00
					MISC. SERV. 10/2/10-12/31/10~	
					01-23-000-72840	3,268.50
					MISC. SERV. 10/2/10-12/31/10~	
					17-00-000-72840	300.00
					MISC. SERV. 10/2/10-12/31/10~	
					60-00-000-72840	1,048.50
					MISC. SERV. 10/2/10-12/31/10~	
					65-00-000-72840	876.00
					MISC. SERV. 10/2/10-12/31/10~	
					33-00-000-75806	475.00
			11010190		183RD ST LAGRANGE TO 80TH AVE 04	
					183RD ST LAGRANGE TO 80TH AVE ~	
					33-00-000-75806	4,638.25
					<b>Total :</b>	<b>26,285.00</b>
132495	2/11/2011	007629	SAM'S CLUB DIRECT	2366	SODA,SNACKS/VENDING MACHINE	
					SODA,SNACKS/VENDING MACHINE	
					01-25-000-73115	145.89
				3955	SODA	
					SODA	
					01-14-000-73115	69.90
				7877	WALLCLOCK	
					WALL CLOCK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132495	2/11/2011	007629 SAM'S CLUB DIRECT	(Continued)		01-25-000-72530	9.88
			8215		DESSERTS FOR FEB'10 LUNCHEON	
					DESSERTS FOR FEB'10 LUNCHEON	
					84-00-000-20643	41.88
					<b>Total :</b>	<b>267.55</b>
132496	2/11/2011	014922 SCHWARZ, CAROLYNN	Ref001250318		UB Refund Cst #00452021 for Credits on	
					UB Refund Cst #00452021 for Credits on	
					60-00-000-20599	212.79
					<b>Total :</b>	<b>212.79</b>
132497	2/11/2011	013043 SITE DESIGN GROUP, LTD.	6850.01-01		PROF. SERV. MENARDS	
					PROF. SERV. MENARDS	
					01-31-000-72847	420.00
					<b>Total :</b>	<b>420.00</b>
132498	2/11/2011	012238 STAPLES BUSINESS ADVANTAGE	3148972439		DOC HOLDER,APPT BK,PRINT CALC	
					DOC HOLDER,APPT BK,PRINT CALC	
			3148972440		01-17-205-73110	49.86
					INK,ERASER,REFILL CARD,FOLDER	
					INK,ERASER,REFILL CARD, FOLDER	
					01-17-205-73110	86.40
			3148972441		LILAC PAPER	
					LILAC PAPER	
					01-14-000-73110	5.99
			3148972442		HANGING FOLDER,SIGN HOLDER,COV	
					HANGING FOLDER, COVER STOCK	
					01-14-000-73110	63.42
					HANGING FOLDER, COVER STOCK	
					01-13-000-73110	4.11
			3149631546		INK STAMP	
					INK STAMP	
					01-17-205-73110	28.00
			3149631547		WALLET,FILE,POUCH,ENV.	
					WALLET,FILE,POUCH,ENV.	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132498	2/11/2011	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3149631548		01-17-205-73110 FILE FILE	52.95
			3149631549		01-17-205-73110 CHAIR,STORAGE CHAIR,STORAGE	15.38
					01-14-000-73110	280.15
					<b>Total :</b>	<b>586.26</b>
132499	2/11/2011	011189 STAPLES CREDIT PLAN	62282		CRC SCHOLARSHIPS LDGR,FOLD,ENV CRC SCHOLARSHIP LDGR,FOLD,ENV	
					01-46-000-72920	91.14
					<b>Total :</b>	<b>91.14</b>
132500	2/11/2011	007658 STATE TREASURER	37398		TRAFFIC SIGNAL MNT.HRLM161-163,15 TRAFFIC SIGNAL MAINT.~	
					01-24-000-72775	1,790.76
					<b>Total :</b>	<b>1,790.76</b>
132501	2/11/2011	007476 STRZELCZYK, KENNETH J.	021011		REIM. EXP. WORK BOOTS REIM. EXP. WORK BOOTS	
					60-00-000-73610	100.00
					<b>Total :</b>	<b>100.00</b>
132502	2/11/2011	007800 THYSSENKRUPP ELEVATOR CORP.	761992		ELEV. MAINT. P S BLDG 17355 68TH C1 ELEV. MAINT. P S BLDG ~	
					01-25-000-72790	889.20
					<b>Total :</b>	<b>889.20</b>
132503	2/11/2011	007930 TRANSUNION	01101042		BASIC SERVICE 12/26/10-1/25/11 BASIC SERVICE 12/26/10-1/25/11	
					01-17-225-72852	45.00
					<b>Total :</b>	<b>45.00</b>
132504	2/11/2011	004106 TYLER TECHNOLOGIES, INC	40747		VTP-007994 / TRAINING TINLEY ADD CMSE TOP EDEN TINLEY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132504	2/11/2011	004106 TYLER TECHNOLOGIES, INC	(Continued)			
			41298		30-00-000-74167	600.00
					VTP-007994 /TRAINING	
					TINLEY ADD CMSE TOP EDEN TINLEY	
					30-00-000-74167	1,350.00
					<b>Total :</b>	<b>1,950.00</b>
132505	2/11/2011	008040 UNDERGROUND PIPE & VALVE CO	166465		PLUMBING SUPPLIES/MAIN BREAKS	
				VTP-008664	71006D12AS112CC 6x12x1.5 ss clamp	
					60-00-000-73630	388.00
				VTP-008664	71008D12AS112CC 8x12x1 ss clamp	
					60-00-000-73630	218.00
				VTP-008664	71006D12AS2CC 6x12x2 ss clamp	
					60-00-000-73630	412.00
				VTP-008664	71008D12AS2CC 8x12x2 ss clamp	
					60-00-000-73630	462.00
					<b>Total :</b>	<b>1,480.00</b>
132506	2/11/2011	011904 UPS	0000626634051		SHIPPER 626634	
					N159387670 1Z6266340310057696	
					84-00-000-20199	2.58
					SERVICE CHARGE	
					01-14-000-72110	20.00
			0000626634061		SHIPPER#626634 SERVICE CHARGES	
					SHIPPER#626634~	
					01-14-000-72110	20.00
					<b>Total :</b>	<b>42.58</b>
132507	2/11/2011	008020 URBAN COMMUNICATIONS INC	29972		WEBSITE WITH DOMAIN 2/23/11-5/23/11	
					WEBSITE WITH DOMAIN ~	
					01-17-205-72653	60.00
					<b>Total :</b>	<b>60.00</b>
132508	2/11/2011	014890 URSUS CHARTS	101427		LAMINATED CHARTS/BROCHURES	
				VTP-008647	4" x 6" CPR Laminated Cards	
					01-20-000-73595	69.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132508	2/11/2011	014890 URSUS CHARTS	(Continued)			
				VTP-008647	4" x 6" First Aid Laminated Cards 01-20-000-73595	69.00
				VTP-008647	Laminated CPR Bookmarks 01-20-000-73595	37.00
				VTP-008647	Set-Up Fee 01-20-000-73595	35.00
					Freight 01-20-000-73595	20.00
					<b>Total :</b>	<b>230.00</b>
132509	2/11/2011	008057 USA BLUE BOOK	325408		LOCATOR	
				VTP-008669	MAGNA-TRAK 100 LOCATOR 60-00-000-72530	646.42
				VTP-008669	Freight 60-00-000-72530	20.43
					<b>Total :</b>	<b>666.85</b>
132510	2/11/2011	002592 USA MOBILITY WIRELESS, INC.	U6092566B		ACCT#6092566-6	
					ACCT#6092566-6 01-11-000-72125	39.30
					ACCT#6092566-6 01-19-000-72125	773.37
					ACCT#6092566-6 01-17-205-72125	844.53
					ACCT#6092566-6 60-00-000-72125	144.47
					ACCT#6092566-6 01-23-000-72125	213.64
					ACCT#6092566-6 01-24-000-72125	61.04
					ACCT#6092566-6 01-21-000-72125	296.07
					ACCT#6092566-6 01-12-000-72125	39.80
					ACCT#6092566-6	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132510	2/11/2011	002592 USA MOBILITY WIRELESS, INC.	(Continued)		01-15-000-72125	7.63
					<b>Total :</b>	<b>2,419.85</b>
132511	2/11/2011	008102 VICK, STEVE	88716337		MEAL MEAL 01-21-000-72220	25.67
					<b>Total :</b>	<b>25.67</b>
132512	2/11/2011	006362 VILLAGE OF OAK LAWN	1-9990015-00		1-9990015-00 1/1/11-2/1/11 WATER USA ACCT#1-9990015-00~ 60-00-000-73220	493,821.77
					<b>Total :</b>	<b>493,821.77</b>
132513	2/11/2011	008158 VIOLETTO JR., RAYMOND	020911		PER DIEM LB FLLW UP INVEST/MEALS PER DIEM MEALS - LANE BRYANT HOM 01-17-225-72130 PER DIEM - AIRFARE 01-17-225-72130	185.50
					<b>Total :</b>	<b>910.80</b>
132514	2/11/2011	012368 VISION INTEGRATED GRAPHICS,LLC	411572		LATE NOTICES FOR JAN 1, 2011 BILLS LATE NOTICES FOR JAN. 1ST BILLS 60-00-000-72310 SET UP FEE FOR LATE NOTICES FOR , 60-00-000-72310 POSTAGE FOR LATE NOTICES FOR DE 60-00-000-72110	214.56
					<b>Total :</b>	<b>924.04</b>
132515	2/11/2011	011055 WARREN OIL CO.	i646337		DIESEL USED 1/28/11-2/3/11 DIESEL USED 1/28/11-2/3/11 01-19-000-73545 DIESEL USED 1/28/11-2/3/11 60-00-000-73545 DIESEL USED 1/28/11-2/3/11	507.80
						352.41



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132515	2/11/2011	011055 WARREN OIL CO.	(Continued)		01-23-000-73545 DIESEL USED 1/28/11-2/3/11	8,055.53
					01-24-000-73545 DIESEL USED 1/28/11-2/3/11	74.04
					01-53-000-73545 DIESEL USED 1/28/11-2/3/11	134.74
					01-42-000-73530 DIESEL USED 1/28/11-2/3/11	106.77
					01-14-000-73531	1,378.50
<b>Total :</b>						<b>10,609.79</b>
132516	2/11/2011	009591 WEINER, MARGARET	013111		REIM. EXP. COOKIES AND SNACKS REIM. EXP. COOKIES AND SNACKS	
					01-56-000-72937	22.15
<b>Total :</b>						<b>22.15</b>
132517	2/11/2011	008342 WHOLESALE DIRECT, INC.	000183580		LED HIGHLIGHTER LED HIGHLIGHTER	
					01-23-000-72540 Freight	398.00
					01-23-000-72540	11.54
			000183604		LED FLOOD LED FLOOD	
					01-23-000-72540	79.00
<b>Total :</b>						<b>488.54</b>
132518	2/11/2011	014923 WILKE, JULIE	Ref001250319		UB Refund Cst #00483759 UB Refund Cst #00483759	
					60-00-000-20599	12.50
<b>Total :</b>						<b>12.50</b>
132519	2/11/2011	008424 XEROX CORPORATION	052993839	VTP-008684	SERVICE CONTRACT FEB'11 BASE CH, 36 MONTH AGREEMENT INCLUDES MA	
					01-17-205-72750	480.86
<b>Total :</b>						<b>480.86</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102		Vouchers for bank code : apbank			Bank total :	704,124.37
102		Vouchers in this report			Total vouchers :	704,124.37

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
132334	2/3/2011	014902 COMMEG SYSTEMS, INC.	012711		TIMEPRO BIOMETRICS CLOCK 50% DE TIMEPRO BIOMETRICS CLOCK 50% DE 25-00-000-75130	2,175.36
					<b>Total :</b>	<b>2,175.36</b>
132335	2/3/2011	014901 AMERICAN HOTEL REGISTER CO.	1943308		CUST#30116 TP-011 50% DEPOSIT ORIGINAL KITCHEN CLEANING SUPPLI 25-00-000-75130	421.45
					<b>Total :</b>	<b>421.45</b>
132336	2/4/2011	002832 ADDISON BUSINESS SYSTEMS	1122263		SERVICE SHREDDER/PD SERVICE SHREDDER/PD 01-17-205-72530	214.18
					<b>Total :</b>	<b>214.18</b>
132337	2/4/2011	002796 AMBER MECHANICAL CONTRACTORS	374294		REPAIR HVAC VILLAGE HALL REPAIR HVAC VILLAGE HALL 01-25-000-72790	234.00
					<b>Total :</b>	<b>234.00</b>
132338	2/4/2011	011926 AMERICAN EXPRESS	020411		3711 **** 54002 IVAN BAKER DEPOSIT ON RETAIL MARKETING EVEI 33-00-000-75906	75.00
					BOOTH SERV. RENTAL FEE FOR ICSC 33-00-000-75906	173.60
					PARKING FEE FOR ICSC CHICAGO DE, 33-00-000-75906	73.00
					LUNCH WITH RETAIL PROJECT BROKE 33-00-000-75906	31.07
					BREAKFAST MEETING-TRUSTEE SEAM 01-32-000-72170	33.03
					MEAL MEETING WITH EHLERS TEAM C 01-32-000-72170	90.15
					MEAL MEETING WITH BROKER WALTE 01-32-000-72170	31.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132338	2/4/2011	011926 AMERICAN EXPRESS	(Continued)		CMAP LUNCH WITH BOLA DELANO 11/ 01-32-000-72170	30.31
					LUNCH WITH JIM REVELL AUTO PROS 01-32-000-72170	24.02
					DEPOSTI ON INDUSTRIAL MARKETING 01-32-000-72954	75.00
					FORECLOSURE REPORT TAHOE WHE, 01-32-000-72954	149.85
					CONSTANT CONTACT MONTHLY FEE 01-32-000-72954	240.00
					PARKING FOR PACK EXPO AT MCCOR 01-32-000-72954	19.00
					PARKING FOR MWWTING WITH ERIC M 01-32-000-72954	6.00
					PARKING FOR CORENET GLOBAL MON 01-32-000-72954	25.00
					<b>Total :</b>	<b>1,076.79</b>
132339	2/4/2011	002628 AMERICAN WATER CAPITAL CORP.	020111		SEWER TRTMNT BKSIDE AND RELATE SEWER TREATMENT BROOKSIDE AND 60-00-000-73225	67,556.02
					<b>Total :</b>	<b>67,556.02</b>
132340	2/4/2011	011465 ANIMAL CARE EQUIPMENT	118853		ANIMAL CARE PRODUCTS	
				VTP-008616	4' CATCHPOLE #KA-4 01-17-220-72240	81.95
				VTP-008616	FREEMAN CAGE NET FP-CC 01-17-220-72240	93.00
				VTP-008616	38" CAT TONGS WCG-38 01-17-220-72240	55.00
				VTP-008616	SKUNK BAIT GB-4 01-17-220-72240	25.50
				VTP-008616	BLK PLASTIC CLIP BOARD CM-00468 01-17-220-72240	17.95
				VTP-008616	ID TAGS AT-100	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132340	2/4/2011	011465 ANIMAL CARE EQUIPMENT	(Continued)		01-17-220-72240 Freight	39.00
			118942	VTP-008616	01-17-220-72240 ANIMAL CARE PRODUCTS	21.35
				VTP-008616	LICE CAT COON TRAP SG-30D	
				VTP-008616	01-17-220-72240 LIVE LG COON TRAP SG-36D	260.00
				VTP-008616	01-17-220-72240 UNIVERSAL TRAP SG-53	224.00
					01-17-220-72240 Freight	285.00
			118959	VTP-008616	01-17-220-72240 ANIMAL CARE PRODUCTS	131.03
					TRAP ISOLATER SG-TD	
					01-17-220-72240	12.50
					<b>Total :</b>	<b>1,246.28</b>
132341	2/4/2011	004223 ARC IMAGING RESOURCES	220219		INKS,BOND	
			220994		INKS,BOND	
					01-31-000-73870	221.86
					36 X 150 24# COLOR IJ BOND	
					36X150 24# COLOR IJ BOND	
					01-31-000-73870	188.40
					Freight	
					01-31-000-73870	17.60
					<b>Total :</b>	<b>427.86</b>
132342	2/4/2011	005299 BARNES DISTRIBUTION	2803639001	VTP-008620	39601 - GR 8 HEX NUT 1/4-20	
				VTP-008620	39601 - GR 8 HEX NUT 1/4-20	
				VTP-008620	60-00-000-73840	3.89
				VTP-008620	39603 - GR 8 HEX NUT 3/8-16	
				VTP-008620	60-00-000-73840	3.80
				VTP-008620	39604 - GR 8 HEX NUT 7/16-14	
				VTP-008620	60-00-000-73840	3.34
				VTP-008620	39605 - GR 8 HEX NUT 1/2-13	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132342	2/4/2011	005299 BARNES DISTRIBUTION	(Continued)		60-00-000-73840	4.56
				VTP-008620	39606 - GR 8 HEX NUT 9/16-12	
					60-00-000-73840	7.12
				VTP-008620	39607 - GR 8 HEX NUT 5/8-11	
					60-00-000-73840	10.45
				VTP-008620	39608 - GR 8 HEX NUT 3/4-10	
					60-00-000-73840	8.32
				VTP-008620	36751 - HARDENED FLAT WASHER 5/16	
					60-00-000-73840	6.09
				VTP-008620	36752-HARDENED FLAT WASHER 3/8 L	
					60-00-000-73840	5.69
				VTP-008620	36756-HARDENED FLAT WASHER 5/8 L	
					60-00-000-73840	6.46
				VTP-008620	36757-HARDENED FLAT WASHER 3/4 L	
					60-00-000-73840	6.45
				VTP-008620	39725-BOWMALLOW LOCK WASHER 1/4	
					60-00-000-73840	1.97
				VTP-008620	39728-BOWMALLOW LOCK WASHER 7/16	
					60-00-000-73840	2.71
				VTP-008620	39729-BOWMALLOW LOCK WASHER 1/2	
					60-00-000-73840	3.41
				VTP-008620	39730-BOWMALLOW LOCK WASHER 9/16	
					60-00-000-73840	2.52
				VTP-008620	39731-BOWMALLOW LOCK WASHER 5/8	
					60-00-000-73840	3.05
				VTP-008620	39732-BOWMALLOW LOCK WASHER 3/4	
					60-00-000-73840	4.81
				VTP-008620	D39000-GR 8 HX CAP 1/4-20X1/2	
					60-00-000-73840	6.06
				VTP-008620	D39002-GR 8 HX CAP 1/4-20X3/4	
					60-00-000-73840	6.89
				VTP-008620	D39004-GR 8 HX CAP 1/4-20X1	
					60-00-000-73840	3.83
				VTP-008620	D39006-GR 8 HX CAP 1/4-20X1-1/2	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132342	2/4/2011	005299 BARNES DISTRIBUTION	(Continued)		60-00-000-73840	5.58
				VTP-008620	D39027-GR 8 HX CAP 5/16-18X3/4	
					60-00-000-73840	5.03
				VTP-008620	D39031-GR 8 HX CAP 5/16-18X1-1/2	
					60-00-000-73840	8.42
				VTP-008620	D39033-GR 8 HX CAP 5/16-18X2	
					60-00-000-73840	6.47
				VTP-008620	D39037-GR 8 HX CAP 5/16-18X3	
					60-00-000-73840	9.06
				VTP-008620	D39052-GR 8 HX CAP 3/8-16X3/4	
					60-00-000-73840	3.41
				VTP-008620	D39054-GR 8 HX CAP 3/8-16X1	
					60-00-000-73840	4.00
				VTP-008620	D39172-GR 8 HX CAP 3/4-10X2	
					60-00-000-73840	13.60
				VTP-008620	D39174-GR 8 HX CAP 3/4-10X2-1/2	
					60-00-000-73840	18.14
				VTP-008620	D39176-GR 8 HX CAP 3/4-10X3	
					60-00-000-73840	19.02
				VTP-008620	D39060-GR 8 HX CAP 3/8-16X2-1/2	
					60-00-000-73840	8.24
				VTP-008620	D39062-FR 8 HX CAP 3/8-16X3	
					60-00-000-73840	3.91
				VTP-008620	D39079-GR 8 HX CAP 7/16-14X1	
					60-00-000-73840	5.75
				VTP-008620	D39081-GR 8 HX CAP 7/16-14X1-1/2	
					60-00-000-73840	7.57
				VTP-008620	D39083-GR 8 HX CAP 7/16-14X2	
					60-00-000-73840	9.54
				VTP-008620	D39085-GR 8 HX CAP 7/16-14X2-1/2	
					60-00-000-73840	5.97
				VTP-008620	D39087-GR 8 HXCAP 7/16-14X3	
					60-00-000-73840	6.98
				VTP-008620	D39106-GR 8 HX CAP 1/2-13X1-1/2	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132342	2/4/2011	005299 BARNES DISTRIBUTION	(Continued)			
				VTP-008620	60-00-000-73840 D39108-GR 8 HX CAP 1/2-13X2	10.88
				VTP-008620	60-00-000-73840 D39112-GR 8 XH CAP 1/2-13X3	13.72
				VTP-008620	60-00-000-73840 D39129-GR 8 HX CAP 9/16-12X1	7.02
				VTP-008620	60-00-000-73840 D39131-CR 8 HX CAP 9/16-12X1-1/2	11.37
				VTP-008620	60-00-000-73840 D39133-GR 8 HX CAP 9/16-12X2	5.24
				VTP-008620	60-00-000-73840 D39135-GR 8 HX CAP 9/16-12X2-1/2	7.09
				VTP-008620	60-00-000-73840 D39137-GR 8 HX CAP 9/16-12X3	7.90
				VTP-008620	60-00-000-73840 D39153-GR 8 HX CAP 5/8-11X3	9.75
				VTP-008620	60-00-000-73840 D39157-GR 8 HX CAP 5/8-11X4	11.28
				VTP-008620	60-00-000-73840 D39178-GR 8 HX CAP 3/4-10X3-1/2	14.46
				VTP-008620	60-00-000-73840 D39180-GR 8 HX CAP 3/4-10X4	20.62
				VTP-008620	60-00-000-73840 92362-SS HX HD CAP SCR 1/2-13X2-1/2	22.59
				VTP-008620	60-00-000-73840 92364-SS HX HD CAP SCR 1/2-13X3	49.50
				VTP-008620	60-00-000-73840 92377-SS HX HD CAP SCR 5/8-11X2-1/2	59.88
				VTP-008620	60-00-000-73840 92379-SS HX HD CAP SCR 5/8-11X3	27.63
				VTP-008620	60-00-000-73840 92399-XX HX HD CAP SCR 3/4-10X3	29.35
				VTP-008620	60-00-000-73840 93613-SS HEX NUT 1/2-13	37.18



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132342	2/4/2011	005299 BARNES DISTRIBUTION	(Continued)			
					60-00-000-73840	46.26
				VTP-008620	93614-SS HEX NUT 5/8-11	
					60-00-000-73840	32.91
				VTP-008620	93615-SS HEX NUT 3/4-10	
					60-00-000-73840	23.58
				VTP-008620	93769-SS FLAT WASHER 1/2 SAE	
					60-00-000-73840	14.70
				VTP-008620	93770-SS FLAT WASHER 5/8 SAE	
					60-00-000-73840	12.11
				VTP-008620	D39110-GR 8 HX CAP 1/2-13X2-1/2	
					60-00-000-73840	13.33
				VTP-008620	D39114-GR 8 HX CAP 1/2-13X3-1/2	
					60-00-000-73840	16.20
				VTP-008620	D39151-GR 8 HX CAP 5/8-11X2-1/2	
					60-00-000-73840	21.39
				VTP-008620	D39178-GR 8 HX CAP 3/4-10X3-1/2	
					60-00-000-73840	36.09
				VTP-008620	D39180-FR 8 HX CAP 3/4-10X4	
					60-00-000-73840	39.53
				VTP-008620	92358-SS HX HD CAP SCR 1/2-13X1-1/2	
					60-00-000-73840	60.45
				VTP-008620	92350-SS HX HD CAP SCR 3/8-16X6	
					60-00-000-73840	114.72
				VTP-008620	92365-SS HX HD CAP SCR 1/2-13X3-1/2	
					60-00-000-73840	119.06
				VTP-008620	36750 - HARDENED FLAT WASHER-1/4"	
					60-00-000-73840	6.36
				VTP-008620	D39058-GR 8 HX CAP 3/8-16X2	
					60-00-000-73840	6.97
				VTP-008620	92377-SS HX HD CAP SCR 5/8-11X2-1/2	
					60-00-000-73840	138.13
				VTP-008620	92395-SS HX HD CAP SCR 3/4-10X2	
					60-00-000-73840	70.16
					Freight	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132342	2/4/2011	005299 BARNES DISTRIBUTION	(Continued)			
				VTP-008620	60-00-000-73840	88.40
					92375-SS HX HD CAP SCR 5/8-11X2	
					60-00-000-73840	127.55
					<b>Total :</b>	<b>1,575.47</b>
132343	2/4/2011	010953 BATTERIES PLUS - 277	248055		BATTERIES	
					BATTERIES	
					01-23-000-73840	3.98
					<b>Total :</b>	<b>3.98</b>
132344	2/4/2011	003127 BLUE CROSS BLUE SHIELD, OF ILLINOIS	20101209-271855-IL		7 BIOMETRICS SCREENING STANDARI	
					7 BIOMETRICS SCREENING STANDARI	
					01-14-000-72985	343.00
					BIOMETRICS SCREENING STANDARD	
					01-14-000-72985	1,352.00
					<b>Total :</b>	<b>1,695.00</b>
132345	2/4/2011	012966 BOLING, THOMAS M.	1-11		ONENOTE,MONTHLY MAINT,ADOBE	
					ONENOTE-CREATE EXCEL SPREADSH	
					01-14-000-72650	136.00
					MONTHLY MAINT. ONENOTE	
					01-14-000-72650	510.00
					ADOBE CREATE 2 ELECTRONIC FORM	
					01-14-000-72650	272.00
					<b>Total :</b>	<b>918.00</b>
132346	2/4/2011	010943 CAMP DRESSER & MCKEE INC.	80361630/1		SANT. SEWER REMODELING PROJEC1	
					SANT. SEWER REMODELING PROJEC1	
					61-00-000-72840	3,354.66
					<b>Total :</b>	<b>3,354.66</b>
132347	2/4/2011	003328 CATCHING FLUIDPOWER INC.	5617444		PART,SHIELD	
					APRT,SHIELD	
					01-23-000-72540	108.68
					<b>Total :</b>	<b>108.68</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132348	2/4/2011	003243 CDW GOVERNMENT INC.	WGG4927		CABLE CABLE 01-17-210-72552	60.00
					Freight 01-17-210-72552	9.21
			WGX3637		CANON MC-07 MAINT. CART CANON MC-07 MAINT. CART 01-23-000-72530	32.50
					CANON MC-07 MAINT. CART 60-00-000-72530	32.50
					Freight 60-00-000-72530	4.63
					Freight 01-23-000-72530	4.62
					<b>Total :</b>	<b>143.46</b>
132349	2/4/2011	013991 CHICAGO OFFICE PRODUCTS CO.	733716-0		STAMP,CALC ROLL STAMP,CALC ROLL 60-00-000-73110	14.94
			733716-1		INK DATER INK DATER 60-00-000-73110	14.94
			733988-0		FILE JACKET,PENCIL SHARPENER FILE JACKET, PENCIL SHARPENER 60-00-000-73110	31.44
					FILE JACKET, PENCIL SHARPENER 01-23-000-73110	24.19
			C 733131-0		CREDIT / DESK FILE CREDIT / DESK FILE 01-23-000-73110	-44.99
					<b>Total :</b>	<b>40.52</b>
132350	2/4/2011	011838 CHICAGO WHITE SOX	012411	VTP-008659	FEE FOR CHGO. WHITE SOX MASCOT Fee for an appearance by the Chicago 01-17-215-73600	260.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132350	2/4/2011	011838 011838 CHICAGO WHITE SOX			(Continued)	<b>Total : 260.00</b>
132351	2/4/2011	010869 CHMURA, AMY	012711		REIM. EXP. MILEAGE,CELL, MEALS REIM. EXP. MILEAGE 165 @ .51 01-35-000-72130 REIM. EXP. CELL PHONE MONTHLY ST 01-35-000-72120 REIM.EXP. MEETING/MEAL OPAMA 201 01-35-000-72220	84.15 90.00 94.72 <b>Total : 268.87</b>
132352	2/4/2011	013171 COMCAST CABLE	8771401810170142		ACCT#8771 40 181 0170142/VH ACCT#8771 40 181 0170142/VH 01-14-000-72125	209.90 <b>Total : 209.90</b>
132353	2/4/2011	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST ACCT#0052035006 ~ 73-00-000-72510	1,053.58
			0369095018		ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018~ 01-24-000-72510	195.64
			0519019106		ACCT#0519019106 6750 SOUTH ST ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.38
			1222218001		ACCT#1222218001 1 E OAK PK SS NOR ACCT#1222218001 ~ 70-00-000-72510	145.17
			2587063010		ACCT#2587063010 REAR TEMP 17311C ACCT#2587063010 REAR TEMP 17311 (	14.96
			4329016037		12-00-000-72510 ACCT#4329016037TMP PRKG LOT RR ACCT#4329016037 TEMP PARKING LO	21.53
			7090006006		12-00-000-72510 ACCT#7090006006TMP PRKNG LOT RF ACCT#7090006006~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132353	2/4/2011	013878 COMED - COMMONWEALTH EDISON	(Continued)		12-00-000-72510	14.96
					<b>Total :</b>	<b>1,451.22</b>
132354	2/4/2011	003527 COUNTRYSIDE LAWN & GARDEN INC.	134501		ROLLER,FILTER COVER ROLLER,FILTER COVER 01-23-000-72530	1.49
					<b>Total :</b>	<b>1.49</b>
132355	2/4/2011	003632 CRISIS CENTER FOR SOUTH	020411		1 ADDT'L TICKET/CLERK REA 1 ADDITIONAL TICKET CLERK REA 01-13-000-72220	80.00
					<b>Total :</b>	<b>80.00</b>
132356	2/4/2011	003517 CURRIE MOTORS	70697		TOUCH-UP PAINT TOUCH-UP PAINT 01-23-000-72540	22.50
					<b>Total :</b>	<b>22.50</b>
132357	2/4/2011	004009 EAGLE UNIFORM CO INC	206860		SERVICE AWARDS/MALTESE CROSSE	
				VTP-008650	40 Years~	
					01-19-000-73610	54.40
				VTP-008650	35 Years~	
					01-19-000-73610	23.80
				VTP-008650	30 Years~	
					01-19-000-73610	61.20
				VTP-008650	25 Years~	
					01-19-000-73610	17.00
				VTP-008650	20 Years~	
					01-19-000-73610	40.80
				VTP-008650	15 Years~	
					01-19-000-73610	10.20
				VTP-008650	10 Years~	
					01-19-000-73610	27.20
				VTP-008650	5 Years~	
					01-19-000-73610	40.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132357	2/4/2011	004009 EAGLE UNIFORM CO INC	(Continued) 206862	VTP-008637	HAAGA - UNIFORMS **THIS PURCHASE ORDER VOID IN 60   01-19-000-73610	81.00 <b>Total : 356.40</b>
132358	2/4/2011	004010 ED & JOE'S PIZZA	457786  457821/1		PIZZAS PIZZAS 01-21-000-72170 MEAL MEAL 01-35-000-72220	101.00     <b>Total : 130.08</b>
132359	2/4/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	1740		DOOR COVER UPS DOOR COVER UPS 01-19-000-73870	506.62 <b>Total : 506.62</b>
132360	2/4/2011	013426 EXELON ENERGY INC.	200211800070  200211900070		ACCT#CEC_4384028017 ST LGHTNG68 ACCT#CEC_4384028017~ 01-24-000-72510 ACCT#CEC_4623055116 ST LIGHTING1 ACCT#CEC_4623055116~ 01-24-000-72510	154.85     <b>Total : 15,529.95</b> <b>15,684.80</b>
132361	2/4/2011	004176 FEDEX (FEDERAL EXPRESS)	7-373-33218		ACCT#2336-4285-1 SHIPPING ACCT#2336-4285-1 SHIPPING 01-14-000-72110	135.98 <b>Total : 135.98</b>
132362	2/4/2011	012941 FMP	52-121740		MASS AIR FLOW SENSOR MASS AIR FLOW SENSOR 01-17-205-72540 CORE CHARGE 01-17-205-72540	126.74    <b>Total : 35.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132362	2/4/2011	012941 012941 FMP			(Continued)	<b>Total : 161.74</b>
132363	2/4/2011	002877 G. W. BERKHEIMER CO., INC.	451199		AEROSOL CAN CALCLEAN AEROSOL CAN CALCLEAN 01-25-000-73550	17.74 <b>Total : 17.74</b>
132364	2/4/2011	011508 GALATI, DAVID	012811		REIM.EXP.SWITCH-RANGE HOOD REP REIM. EXP.SWITCH-RANGE HOOD REF 01-25-000-72530	47.53 <b>Total : 47.53</b>
132365	2/4/2011	012942 GODETTE, LAURA	020311		REIM.EXP.OFFICE SUPP,COFFEE,CAN REIM. EXP. OFFICE SUPPLIES 01-13-000-73110 REIM. EXP. PROPERTY TAX SEMINAR 01-13-000-72220 TARGET-CONF. SUPPLIES (CANDY FO 01-14-000-73115 POSTAGE 01-13-000-72110	14.17 95.94 23.03 5.60 <b>Total : 138.74</b>
132366	2/4/2011	012463 HANSON AGGREGATES INC.	5206077		STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES 70-00-000-73860 STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES	132.33 66.17 22.05 515.73 257.86
			5206218			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132366	2/4/2011	012463 HANSON AGGREGATES INC.	(Continued)		70-00-000-73860	85.95
					<b>Total :</b>	<b>1,080.09</b>
132367	2/4/2011	008043 HD SUPPLY WATERWORKS, LTD.	2508517	VTP-008654	CORP STOP,BALL CURB,CPLGS 3620H15013~	145.00
				VTP-008654	60-00-000-73630 3720B25155~	261.55
				VTP-008654	60-00-000-73630 3920H15403~	55.00
				VTP-008654	60-00-000-73630 7420000768260~	382.00
				VTP-008654	60-00-000-73630 2806CCLCI~	18.00
					<b>Total :</b>	<b>861.55</b>
132368	2/4/2011	014471 HEARTLAND BLOOD CENTER	020111		DRESS DOWN DONATIONS DRESS DOWN DONATIONS 84-00-000-20194	306.00
					<b>Total :</b>	<b>306.00</b>
132369	2/4/2011	004741 HEARTS & FLOWERS	001137	VTP-008657	FLORAL ARRANGEMENT FOR NEW BA Floral Arrangement for Telecommunicator 01-17-210-73110	60.00
				VTP-008657	Freight 01-17-210-73110	15.00
					<b>Total :</b>	<b>75.00</b>
132370	2/4/2011	012281 HINCKLEY SPRINGS	5977593 010811	VTP-008658	MONTHLY WATER COOLER SERVICE Monthly Water Cooler Service 01-17-210-73110	127.56
					<b>Total :</b>	<b>127.56</b>
132371	2/4/2011	010238 HOME DEPOT CREDIT SERVICES	00006 94448		MAILBOX,TOW STRAP,TIE DOWNS,BUI MAILBOX	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132371	2/4/2011	010238 HOME DEPOT CREDIT SERVICES	(Continued)		01-23-000-73840 STRAPS	299.40
					60-00-000-73410 TIE DOWNS	43.72
					01-24-000-73410 CORD,BUNGEE	13.87
					01-23-000-73410 CORD,BUNGEE	6.35
					60-00-000-73410 CORD,BUNGEE	6.35
					01-24-000-73410	3.17
					<b>Total :</b>	<b>372.86</b>
132372	2/4/2011	004629 HORAN, PATRICK G.	013111		REIM. EXP. MILEAGE 12/22/10 DALEY CENTER/CHICAGO DE	
					01-12-000-72130	9.00
					1/19/11 PW GARAGE 8 MILES @ .51 LO	
					01-12-000-72130	4.08
					1/24/11 VILLAGE HALL 6.75 MILES @ .5	
					01-12-000-72130	3.44
					<b>Total :</b>	<b>16.52</b>
132373	2/4/2011	010290 ILLINOIS FIRE INSPECTORS ASSOC	M358	VTP-008641	IFIA DUES - DAN RIORDAN Illinois Fire Inspectors Association~	
					01-20-000-72720	95.00
					<b>Total :</b>	<b>95.00</b>
132374	2/4/2011	012275 INDUSTRIAL ROOFING SERV., INC.	1		ROOF REPLACEMENT VILLAGE HALL ROOF REPLACEMENT VILLAGE HALL	
					30-00-000-75103	49,504.15
					<b>Total :</b>	<b>49,504.15</b>
132375	2/4/2011	005266 J.M.D. SOX OUTLET, INC.	100484139	VTP-008598	UNIFORMS UNIFORMS	
					01-23-000-73610	228.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132375	2/4/2011	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
				VTP-008598	UNIFORMS 01-24-000-73610	57.05
				VTP-008598	UNIFORMS 01-25-000-73610	28.52
				VTP-008598	UNIFORMS 60-00-000-73610	228.18
				VTP-008598	UNIFORMS 70-00-000-73610	28.52
					<b>Total :</b>	<b>570.45</b>
132376	2/4/2011	014846 LORENCE, BRUCE	020111		FEB'11 LGB TRAIN MONTHLY MAINT.OI FEB'11 LGB TRAIN MONTHLY MAINT. C 73-00-000-72530	30.00
					<b>Total :</b>	<b>30.00</b>
132377	2/4/2011	013969 MAP AUTOMOTIVE OF CHICAGO	40-128439		MOTOR ASSY, SPARK PLUGS , FORD DI MOTOR ASSY 01-17-205-72540 SPARK PLUGS 01-17-205-72540 FORD DIST. 01-17-205-72540	83.78  19.36  32.96
					<b>Total :</b>	<b>136.10</b>
132378	2/4/2011	010966 MC CAHILL, MARYBETH	012611		PER DEIM: MILEAGE 119 MILES @ .51 PER DIEM: MILEAGE 119 MILES @ .51 01-17-220-72140	60.69
					<b>Total :</b>	<b>60.69</b>
132379	2/4/2011	006074 MENARDS	54606		SHELVES GREY SHELVES GREY 60-00-000-72520	95.92
					<b>Total :</b>	<b>95.92</b>
132380	2/4/2011	005742 METRO POWER INC.	7919		REPLACE RADIATOR FOR GENERATOI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132380	2/4/2011	005742 METRO POWER INC.	(Continued)			
				VTP-008552	Radiator 01-25-000-72530	1,097.05
				VTP-008552	Coolant 01-25-000-72530	72.90
				VTP-008552	Remove, replace radiator. Drain coolant 01-25-000-72530	540.00
			7920		FIRE DEPARTMENT #2 TUNE UP GENE FIRE DEPARTMENT #2 TUNE UP GENE 01-25-000-72790	173.31
					<b>Total :</b>	<b>1,883.26</b>
132381	2/4/2011	008673 MID CONTINENT CONSTRUCTION CO.	TPCC12412		TP CONV. CNTR.IMPROVEMENTS TP CONVENTION CENTER IMPROVEMI 17-00-000-75130	67,127.23
					<b>Total :</b>	<b>67,127.23</b>
132382	2/4/2011	005942 MIDWAY TRUCK PARTS	2664158		FUEL FILTER FUEL FILTER 60-00-000-72540	9.00
					FUEL FILTER 01-24-000-72540	9.00
					FUEL FILTER 01-23-000-72540	162.00
					FUEL SURCHARGE 60-00-000-72540	0.15
					FUEL SURCHARGE 01-24-000-72540	0.15
					FUEL SURCHARGE 01-23-000-72540	2.70
			2664342		FUEL CARTRIDGE FUEL CARTRIDGE 01-23-000-72540	115.89
					FUEL SRUCHARGE 01-23-000-72540	3.00
			2664455		8" RND CVX	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132382	2/4/2011	005942 MIDWAY TRUCK PARTS	(Continued)		8" RND CVX 5/16" CNTR 01-23-000-72540	12.95
					8" RD CVX SS 5/16" OF 01-23-000-72540	12.96
					FUEL SURCHARGE 01-23-000-72540	3.00
			2664556		FUEL CARTRIDGE FUEL CARTRIDGE 01-23-000-72540	115.89
			2664618		FUEL FILTER FUEL FILTER 01-23-000-72540	39.00
					<b>Total :</b>	<b>485.69</b>
132383	2/4/2011	014844 MUTUAL AID BOX ALARM SYST-ILL	11-021	VTP-008584	2011 MABAS DISPATCHER CONFEREN Registration for MABAS Illinois 2011 01-17-210-72140	110.00
			11-034	VTP-008584	2011 MABAS DISPATCHER CONFEREN Registration for MABAS Illinois 2011 01-17-210-72140	220.00
					<b>Total :</b>	<b>330.00</b>
132384	2/4/2011	012099 NAPA AUTO PARTS	578690		AIR TANK AIR TANK 01-17-205-72540	67.77
			578738		FLUID LINES FLUID LINES 01-17-205-72540	29.69
			578795		FLUID LINES FLUID LINES 01-17-205-72540	59.38
			579117		RELAY RELAY 01-23-000-72540	27.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132384	2/4/2011	012099 012099 NAPA AUTO PARTS	(Continued)			<b>Total : 184.78</b>
132385	2/4/2011	006215 NEXTEL COMMUNICATIONS	734636003-021		ACCT#734636003 12/24-1/23/11 ACCT#734636003~ 01-17-205-72127	79.98 <b>Total : 79.98</b>
132386	2/4/2011	006132 NIEHAUS, SCOTT R.	845999		REIM. EXP. LUNCH REIM. EXP. LUNCH 01-12-000-72220	66.85 <b>Total : 66.85</b>
132387	2/4/2011	014903 NOUBANI, OMAR	020311		REFUND VEHICLE INSPECT/AMERICAN REFUND VEHICLE INSPECTION/AMERI 01-14-000-79010	50.00 <b>Total : 50.00</b>
132388	2/4/2011	010135 ONSITE COMMUNICATIONS USA,INC	34836		PORTABLE BATTERIES FOR HT1000'S PORTABLE BATTERIES FOR HT1000'S 01-17-205-72550	696.00 <b>Total : 696.00</b>
132389	2/4/2011	006475 PARK HARDWARE	029897/1		DUCT TAPE DUCT TAPE 01-19-000-73870	9.98
			029916/1		FASTENERS FASTENERS 70-00-000-73840	6.16
			029953/1		CABLE W/PADLOCK CABLE W/PADLOCK 01-17-205-73600	15.59
			029955/1		BATTERIES BATTERIES 01-30-000-73870	19.48 <b>Total : 51.21</b>
132390	2/4/2011	012124 PITTSBURGH PAINT	000064309		PAINT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132390	2/4/2011	012124 PITTSBURGH PAINT	(Continued)		PAINT 01-23-000-73550	30.00 <b>Total : 30.00</b>
132391	2/4/2011	006559 PRAXAIR/GAS TECH	38688084		IND. ACETYLENE,PRESSURE IND. ACETYLENE, PRESSURE 01-23-000-73730	115.05 <b>Total : 115.05</b>
132392	2/4/2011	012902 PRO PARTS INC.	140572		BULBS,OIL FILTERS BULBS 01-17-205-72540 OIL FILTERS 01-17-205-72540	71.88 71.76 <b>Total : 143.64</b>
132393	2/4/2011	006850 QUILL CORPORATION	1826937 1855278		BINDER,INDEXES BINDER,INDEXES 01-31-000-73110 DATE STAMP DATE STAMP 01-30-000-73110	77.04 45.89 <b>Total : 122.93</b>
132394	2/4/2011	014911 RICCIO, MARY ANN	Ref001250026		UB Refund Cst #00454702 UB Refund Cst #00454702 60-00-000-20599	24.01 <b>Total : 24.01</b>
132395	2/4/2011	009047 RIORDAN, DAN	72390231		REIM. EXP. REFERENCE BOOK REIM. EXP. REFERENCE BOOK 01-20-000-72720 Freight 01-20-000-72720	76.47 2.64 <b>Total : 79.11</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132396	2/4/2011	012639 RMC JANITORIAL	1010		FEB,MARCH,APRIL'11 STUDIO CLEANING FEB'11 STUDIO CLEANING 01-46-000-72982	83.00
					MARCH'11 STUDIO CLEANING 01-46-000-72982	83.00
					APRIL'11 STUDIO CLEANING 01-46-000-72982	83.00
					<b>Total :</b>	<b>249.00</b>
132397	2/4/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010212		191 LIGHTING CONSTR 12/4/10-12/31/11 191 LIGHTING CONSTR~ 33-00-000-75500	8,123.52
					<b>Total :</b>	<b>8,123.52</b>
132398	2/4/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010191		80TH AVE TIMBER DR INTRSECTION ST 80TH AVE TIMBER DR INTERSECTION 01-23-000-72840	4,032.25
			11010220		RESURFACING PROJ#10-005.01 RESURFACING PROJ#10-005.01~ 05-00-000-72840	6,395.45
			11010221		CRACK SEALING PROG PROJ#10-005.01 CRACK SEALING PROJ#10-005.02~ 30-00-000-75406	399.25
					<b>Total :</b>	<b>10,826.95</b>
132399	2/4/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010228		OAK PARK RESURF.159-183 07-604.04 OAK PARK RESURF.159-183 ST~ 33-00-000-75806	1,969.37
					<b>Total :</b>	<b>1,969.37</b>
132400	2/4/2011	006922 RUBINO'S ITALIAN IMPORTS	3460		DELI SANDWICHES DELI SANDWICHES 01-23-000-73115	339.83
					<b>Total :</b>	<b>339.83</b>
132401	2/4/2011	007629 SAM'S CLUB DIRECT	2367		SAPKTYELLOW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132401	2/4/2011	007629 SAM'S CLUB DIRECT	(Continued)		SAPKTYELLOW 01-23-000-73110	7.82
					BLK VER CASE 01-23-000-73870	9.87
					COFFEE FILTERS 01-25-000-73115	2.88
			5505		SODA,SNACKS,COOKIE TRAY SODA,SNACKS,COOKIE TRAY	
					01-23-000-73115	58.88
			5707		APC SURGE,CUTLERY,HARDDRIVE APC SURGE,HARDDRIVE	
					01-23-000-72565	84.80
					APC SURGE,HARDDRIVE 60-00-000-72565	84.80
					CUTLERY PACK 01-25-000-73115	9.48
			9163		WATER,JUICE,COOKIE TRAY,ENV.CLA WATER,JUICE,COOKIE TRAY,ENV. CLA	
					01-21-000-73110	8.98
					WATER,JUICE,COOKIE TRAY,ENV. CLA 01-21-000-72220	40.90
			9371		SNACKS,BATTERIES SNACKS, BATTERIES	
					01-21-000-72220	62.82
					SNACKS, BATTERIES 01-21-000-72530	54.90
					<b>Total :</b>	<b>426.13</b>
132402	2/4/2011	010661 SCHEPERS, DALE	020211		REIM EXP. DONUTS REIM. EXP. DONUTS	
					01-23-000-73115	76.92
					<b>Total :</b>	<b>76.92</b>
132403	2/4/2011	013043 SITE DESIGN GROUP, LTD.	6708.05-02		REVV 2010 GAS STATION 159-80TH A\	
					REVIEW 2010 GAS STATION 159-80TH .	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132403	2/4/2011	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			6850.02-01		01-31-000-72847	220.00
					REVV 2011 PANDUIT SUBDIVISION	
					REVIEW 2011 PANDUIT SUBDIVISION	
					01-31-000-72847	120.00
					<b>Total :</b>	<b>340.00</b>
132404	2/4/2011	011198 SO.SUB.ASSOC. CHIEFS OF POLICE	020111	VTP-008662	WORKSHOP/MIKE O'CONNELL	
					EXECUTIVE DEVELOPMENT WORKSHO	
					01-17-205-72140	600.00
					<b>Total :</b>	<b>600.00</b>
132405	2/4/2011	014386 SOUTH SUB. ASSOC.CHF OF POLICE	020111		MEMBERSHIP MIKE O'CONNELL	
					MEMEBRSHIP MIKE O'CONNELL	
					01-17-205-72720	25.00
					<b>Total :</b>	<b>25.00</b>
132406	2/4/2011	007166 STAMPEDE TOOL WAREHOUSE	637125		AMP JUMPER	
					AMP JUMPER	
					01-17-205-73410	129.40
					Freight	
					01-17-205-73410	12.00
					<b>Total :</b>	<b>141.40</b>
132407	2/4/2011	011189 STAPLES CREDIT PLAN	1964634001		POST-ITS,TAPE,CORRECT FLUID,TONE	
					POST-ITS,TAPE,CORRECT FLUID,TONE	
					01-17-210-73110	353.52
			1964634003		BUBBLE MAILER	
					BUBBLE MAILER	
					01-17-210-73110	23.99
			60958		BW2 LTR,DRILLING	
					BW2 LTR,DRILLING	
					01-31-000-72310	206.55
					<b>Total :</b>	<b>584.06</b>
132408	2/4/2011	008700 TOGETHER WE COPE	012611		6 TICKETS/2SEAMAN,2LEONI,2REA	
					4 TICKETS DINNER/AUCTION~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132408	2/4/2011	008700 TOGETHER WE COPE	(Continued)		01-11-000-72220 2 TICKETS DINNER/AUCTION~ 01-13-000-72220	300.00  75.00 <b>Total : 375.00</b>
132409	2/4/2011	007770 TRACE AMBULANCE SERV., INC.	010111		MONTH OF SERV. JAN'11 MONTH OF SERVICE JAN'11 01-21-000-72856	   50,474.92 <b>Total : 50,474.92</b>
132410	2/4/2011	011003 TRANE	4883808R1		BELT BELT 01-25-000-72530	  43.91 <b>Total : 43.91</b>
132411	2/4/2011	014858 TRIGGI CONSTRUCTION, INC.	1014-02  1015-02		171ST CONCRETE PATCHING EST#2 (F 171ST CONCRETE PATCHES EST#2 (FI 33-00-000-75806 OAK PARK AVE CONCRETE PATCHING OAK PARK AVE CONCRETE PATCHING 33-00-000-75806	  25,810.50   10,695.87 <b>Total : 36,506.37</b>
132412	2/4/2011	007941 TRL TIRE SERV CORP	11327		TIRES 22560R16 97VEAGLE RSA VSB TIRES 01-17-205-73560 23555R17 98W EAGLE RSA TIRES 01-17-205-73560 ILLINOIS STATE TIRE USER FEE 01-17-205-73560 DELIVERY 01-17-205-73560	  596.00  792.00  40.00  3.00 <b>Total : 1,431.00</b>
132413	2/4/2011	007987 UNITED METHODIST CHURCH	020111		FEB'11 PARKING LOT RENTAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132413	2/4/2011	007987 UNITED METHODIST CHURCH	(Continued)		FEB'11 PARKING LOT RENTAL 70-00-000-72621	800.00
					<b>Total :</b>	<b>800.00</b>
132414	2/4/2011	011055 WARREN OIL CO.	I645080		DIESEL USED 1/15/11-1/27/11 DIESEL USED 1/15/11-1/27/11 01-19-000-73545	727.88
					DIESEL USED 1/15/11-1/27/11 01-23-000-73545	3,473.20
					DIESEL USED 1/15/11-1/27/11 01-24-000-73545	78.24
					DIESEL USED 1/15/11-1/27/11 01-14-000-73532	76.24
					DIESEL USED 1/15/11-1/27/11 01-53-000-73545	174.19
					DIESEL USED 1/15/11-1/27/11 01-42-000-73530	216.74
					DIESEL USED 1/15/11-1/27/11 01-14-000-73531	4,106.85
					DIESEL USED 1/15/11-1/27/11 60-00-000-73545	447.75
					<b>Total :</b>	<b>9,301.09</b>
132415	2/4/2011	008352 WILL SUPPLY CORP	2750855		PVC SOCKET CAPS,PVC PIPE PVC SOCKET CAPS,PVC PIPE 60-00-000-73410	83.80
					<b>Total :</b>	<b>83.80</b>
132416	2/4/2011	014197 WRB, LLC CONSULTING	11-04		SW SUBURBAN LAKE MICHIGAN WATE SW SUBURBAN LAKE MICHIGAN WATE 60-00-000-72790	1,912.50
					<b>Total :</b>	<b>1,912.50</b>
132417	2/4/2011	014899 ZUCKER SYSTEMS	3050		ALL MODULES FOR 2011,ABZ'S PLAN M ALL MODULES FOR 2011	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
132417	2/4/2011	014899 ZUCKER SYSTEMS	(Continued)				
					01-31-000-72140	383.95	
					ABZ'S OF PLANNING MANAGEMENT SE		
					01-31-000-73590	35.00	
					Freight		
					01-31-000-73590	13.00	
					<b>Total :</b>	<b>431.95</b>	
84 Vouchers for bank code : apbank						<b>Bank total :</b>	<b>350,529.67</b>
84 Vouchers in this report						<b>Total vouchers :</b>	<b>350,529.67</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
132418	2/4/2011	012747 R.B.CROWTHER ROOFING	1323		HALL ROOF REPLACEMENT VILLAGE P HALL ROOF REPLACEMENT VILLAGE P 30-00-000-75103	49,504.15 <b>Total : 49,504.15</b>
132419	2/11/2011	002693 A T & T	773R07118301		ACCT#773 R07-1183 721 6 12/29/10-1/28 ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.88 <b>Total : 328.88</b>
132420	2/11/2011	012240 ABSOLUTELY CLEAN, INC.	012211-0		RECLINERS CLEANED/FH 17355 S 68TH RECLINERS CLEANED/FH 17355 S 68TH 01-19-000-73870	125.00
			120110-0		RECLINERS CLEANED/ FH 7825 167TH RECLINERS CLEANED/FH 7825 167TH 01-19-000-73870	100.00
			120710-0		RECLINERS CLEANED/FH 9191 175TH RECLINERS CLEANED/FH 9191 175TH 01-19-000-73870	125.00
			120910-0		RECLINERS CLEANED/FH 7801 191ST RECLINERS CLEANED/FH 7801 191ST 01-19-000-73870	100.00
					<b>Total : 450.00</b>	
132421	2/11/2011	010318 ADVOCATE CHRIST MEDICAL CNTR	021011		30 HCP/HS/AED COURSE CARDS HCP COURSE CARDS 01-20-000-73605	37.50
					HS/AED COURSE CARDS 01-20-000-73605	37.50
					10% HANDLING FEE 01-20-000-73605	7.50
					<b>Total : 82.50</b>	
132422	2/11/2011	002734 AIR ONE EQUIPMENT, INC	71720	VTP-008540	HOSE ORDER (2) Lengths of 1" - 100'	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132422	2/11/2011	002734 AIR ONE EQUIPMENT, INC	(Continued)			
				VTP-008540	01-19-000-74184 (13) Lengths of 1.75" - 50' Yellow-	250.00
				VTP-008540	01-19-000-74184 (6) Lengths of 2.5" - 50'. Red Ponn	3,185.00
				VTP-008540	01-19-000-74184 (2) Lengths of 5" - 50'. HFX LG	1,830.00
				VTP-008540	01-19-000-74184 (6) Lengths of 5" - 100'. HFX LG	810.00
					01-19-000-74184	3,810.00
					<b>Total :</b>	<b>9,885.00</b>
132423	2/11/2011	011926 AMERICAN EXPRESS	020911		3711 **** 54002 / IVAN BAKER SPECIAL DEMOGRAPHICS REPORTS I	
					33-00-000-75906	800.00
					ANNUAL DEMOGRAPHICS REPORTS F	
					01-32-000-72954	1,300.00
					<b>Total :</b>	<b>2,100.00</b>
132424	2/11/2011	011465 ANIMAL CARE EQUIPMENT	118895	VTP-008616	ANIMAL CARE PRODUCTS SKUNK TRAP R-24	
					01-17-220-72240	244.00
					Freight	
					01-17-220-72240	45.80
					<b>Total :</b>	<b>289.80</b>
132425	2/11/2011	012829 ARCHITECTURAL RESOURCE CORP.	1017A-2		PRELIMINARY ARCH SERV:VILL HALL / PRELIMINARY ARCHITECTURAL SERV	
					01-14-000-72841	2,041.50
					<b>Total :</b>	<b>2,041.50</b>
132426	2/11/2011	002562 ARTHURS, SANDRA A.	020911		REIM.EXP.COFFEE AND ROLLS /MECH REIM.EXP.COFFEE AND ROLLS/MECH/	
					01-40-000-72220	10.26
					<b>Total :</b>	<b>10.26</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132427	2/11/2011	002537 AURELIO'S PIZZA	317		PIZZAS	
					PIZZAS	
					01-23-000-72220	137.60
			318		PIZZAS	
					PIZZAS	
					01-21-000-72220	80.60
					<b>Total :</b>	<b>218.20</b>
132428	2/11/2011	003166 B & J TOWING AND AUTO REPAIR	0000787		SAFETY INSPECTIONS	
					SAFETY INSPECTIONS	
					60-00-000-72266	67.50
					SAFETY INSPECTIONS	
					01-23-000-72266	45.00
					<b>Total :</b>	<b>112.50</b>
132429	2/11/2011	012372 B & K EQUIPMENT COMPANY	145643		REG TANK TAKING ON WATER TESTE	
					REG TANK TAKING ON WATER TESTE	
					01-25-000-72530	88.40
					<b>Total :</b>	<b>88.40</b>
132430	2/11/2011	005299 BARNES DISTRIBUTION	2864191001		PARTS,HEX HD DRILL,ANCHOR	
					PARTS,HEX HD DRILL,ANCHOR	
					60-00-000-72540	61.04
					PARTS,HEX HD DRILL,ANCHOR	
					01-24-000-72540	61.04
					PARTS,HEX HD DRILL,ANCHOR	
					01-23-000-72540	194.22
					PARTS,HEX HD DRILL,ANCHOR	
					01-17-205-72540	91.59
					PARTS,HEX HD DRILL,ANCHOR	
					01-30-000-72540	30.53
			2864249001		FACE SHIELD,PLOW BOLT,FITTINGS,PI	
					FACE SHIELD,PLOW BOLT,FITTINGS,PI	
					60-00-000-73845	9.63
					FACE SHIELD,PLOW BOLT,FITTINGS,PI	
					01-24-000-73845	9.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132430	2/11/2011	005299 BARNES DISTRIBUTION	(Continued)		FACE SHIELD,PLOW BOLT,FITTINGS,PI 01-23-000-73845	9.63
					FACE SHIELD,PLOW BOLT,FITTINGS,PI 01-23-000-72540	97.20
					FACE SHIELD,PLOW BOLT,FITTINGS,PI 01-17-205-73410	14.43
					FACE SHIELD,PLOW BOLT,FITTINGS,PI 01-30-000-72540	4.81
					<b>Total :</b>	<b>583.74</b>
132431	2/11/2011	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-10076-5		BASIC CLEAN BASIC CLEAN 01-25-000-72779	920.00
					<b>Total :</b>	<b>920.00</b>
132432	2/11/2011	008339 BOLING, JANET L.	2011-1 (JANUARY)		MEETINGS,PUBLIC INFORMATION,EXC MEETINGS/COMMUNICATION,PROJEC 01-35-000-72795	432.00
					PUBLIC INFO/PR'S,ARTICLES,COMM. E 01-35-000-72795	567.00
					EXCHANGE-MONTHLY RETAINER 01-14-000-72795	850.00
					<b>Total :</b>	<b>1,849.00</b>
132433	2/11/2011	012405 CARGILL, INC.	3058502		BULK ICE CONTROL 101.49 @ 47.98 BULK ICE CONTROL 101.49 @ 47.98 01-23-000-73810	3,749.51
					BULK ICE CONTROL 101.49 @ 47.98 70-00-000-73810	1,119.98
			3060850		BULK ICE CONTROL 51.36 @ 47.98 BULK ICE CONTROL 51.36 @ 47.98 01-23-000-73810	1,897.48
					BULK ICE CONTROL 51.36 @ 47.98 70-00-000-73810	566.78
			3063827		BULK ICE CONTROL 255.26 @ 47.98	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132433	2/11/2011	012405 CARGILL, INC.	(Continued)		BULK ICE CONTROL 225.26 @ 47.98 01-23-000-73810	9,430.48
			3066777		BULK ICE CONTROL 225.26 @ 47.98 70-00-000-73810	2,816.90
					BULK ICE CONTROL 103.66 @ 47.98 01-23-000-73810	3,829.68
					BULK ICE CONTROL 103.66 @ 47.98 70-00-000-73810	1,143.93
					<b>Total :</b>	<b>24,554.74</b>
132434	2/11/2011	011713 CARR, PAT	1068		MEAL MEAL 01-21-000-72170	28.14
					<b>Total :</b>	<b>28.14</b>
132435	2/11/2011	003396 CASE LOTS INC.	029544		BATH TISSUE BATH TISSUE 01-25-000-73580	209.40
					<b>Total :</b>	<b>209.40</b>
132436	2/11/2011	003328 CATCHING FLUIDPOWER INC.	5617786		NOZZLE NOZZLE 01-25-000-72530	25.53
					<b>Total :</b>	<b>25.53</b>
132437	2/11/2011	003334 CCP INDUSTRIES, INC	IN00638266		HIPPIE-WIPE	
				VTP-008667	Hippie-Wipes 01-17-205-72710	438.00
				VTP-008667	Hippie-Wipes 01-23-000-72710	292.00
				VTP-008667	Hippie-Wipes 01-24-000-72710	292.00
				VTP-008667	Hippie-Wipes 01-30-000-72540	146.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132437	2/11/2011	003334 CCP INDUSTRIES, INC	(Continued)	VTP-008667	Hippie-Wipes 60-00-000-72710	292.00
					FUEL SURCHARGE 01-17-205-72710	2.34
					FUEL SURCHARGE 01-23-000-72710	1.56
					FUEL SURCHARGE 01-24-000-72710	1.56
					FUEL SURCHARGE 01-30-000-72540	0.78
					FUEL SURCHARGE 60-00-000-72710	1.56
					<b>Total :</b>	<b>1,467.80</b>
132438	2/11/2011	003243 CDW GOVERNMENT INC.	WHQ3031		STARTECH MINI DISPLAYPORT HDMI STARTECH MINI DISPLAYPORT HDMI 01-17-210-72552	68.00
					Freight 01-17-210-72552	9.27
			WJM0316		CONVENTION CNTR EXPANSION EQUI XX 25-00-000-75130	11,887.09
					Freight 25-00-000-75130	311.61
			WJM2246		CONVENTION CNTR EXPANSION EQUI CONVENTION CENTER EXPANSION EC 25-00-000-75130	1,146.31
					Freight 25-00-000-75130	54.16
			WJS5589		CONVENTION CNTR EXPANSION EQUI HPE 4 YR 9X5XNBD DT ~ 25-00-000-75130	675.00
			WJS6086		CONVENTION CNTR EXPANSION EQUI HPE 4YR 9X5XNBD DT CONVENTION C 25-00-000-75130	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132438	2/11/2011	003243 003243 CDW GOVERNMENT INC.			(Continued)	<b>Total : 14,451.44</b>
132439	2/11/2011	003484 CERTIFIED FLEET SERVICES, INC.	S12854		COVERS COVERS 01-19-000-72540	20.27 <b>Total : 20.27</b>
132440	2/11/2011	011224 CHICAGO INTERNATIONAL TRUCKS	603047		LABOR / #69 WATER LABOR / #69 WATER 60-00-000-72540	150.00
			603048		KEYS KEYS 60-00-000-72540	27.68 <b>Total : 177.68</b>
132441	2/11/2011	003326 COMBINED AGENCY RESPONSE TEAM	11-BLUE-05		DUES 2011 FIRE DEPT. DUES 2011 FIRE DEPT. 01-19-000-72720	1,000.00 <b>Total : 1,000.00</b>
132442	2/11/2011	013892 COMED	0503124070		ACCT#0503124070 0 87TH AVE 3PS 176	
			6771163052		ACCT#0503124070~ 01-24-000-72510 ACCT#6771163052 TRAFFIC SIGNAL ACCT#6771163052 TRAFFIC SIGNAL 01-24-000-72510	3,398.88 45.55 <b>Total : 3,444.43</b>
132443	2/11/2011	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BRKSIDE GLN 1E ACCT#0385440022 ~ 60-00-000-72510	476.95
			1219051038		ACCT#1219051038 0 178TH ST 80TH A\	
			2777112019		ACCT#1219051038 0~ 60-00-000-72510 ACCT#2777112019 0 175TH ST & SAND ACCT#2777112019 ~ 01-23-000-72510	112.27 72.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132443	2/11/2011	013878 COMED - COMMONWEALTH EDISON	(Continued) 3784064010		ACCT#3784064010 16301 CENTRAL AV ACCT#3784064010~ 60-00-000-72510	236.07
			4803158058		#4803158058 0 RIDGEFLD LN LIFT STN ACCT#4803158058~ 60-00-000-72510	465.80
			5969041026		ACCT#5969041026 17572 S HARLEM MI ACCT#5969041026~ 70-00-000-72510	21.57
			7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025 ~ 60-00-000-72510	93.39
			8363023007		ACCT#8363023007 0 179TH ST & 82ND ACCT#8363023007 0~ 60-00-000-72510	119.88
					<b>Total :</b>	<b>1,598.22</b>
132444	2/11/2011	012410 CONSERV FS, INC.	1416795-IN		ICE AGE 50# ICE AGE 50# 01-23-000-73810	375.00
					<b>Total :</b>	<b>375.00</b>
132445	2/11/2011	003527 COUNTRYSIDE LAWN & GARDEN INC.	046449	VTP-008686	VENT SAWS Quik Vent Saw 01-19-000-73410	1,175.00
			134809		REPAIR KIT,FILTER ASSY,LABOR,SHOI SHOP SUPPLIES 01-19-000-73410	3.50
					REPAIR KIT 01-19-000-73410	10.28
					FILTER ASSY 01-19-000-73410	5.00
					LABOR 01-19-000-73410	79.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132445	2/11/2011	003527	003527 COUNTRYSIDE LAWN & GARDEN INC.	(Continued)		<b>Total : 1,272.78</b>
132446	2/11/2011	003635	CROSSMARK PRINTING, INC		FIRE DEPT ENVELOPES FIRE DEPT ENVELOPES 01-19-000-72310	187.95
					DISCOVER TINLEY RESERV.APPLICAT DISCOVER TINLEY RESERV. APPLICAT 01-46-000-72981	200.77
						<b>Total : 388.72</b>
132447	2/11/2011	003834	DRIVERS LICENSE GUIDE CO	594986	2011 I.D. CHECKING GUIDE 2011 I.D. CHECKING GUIDE 01-17-217-73600 Freight 01-17-217-73600	113.70 5.00
						<b>Total : 118.70</b>
132448	2/11/2011	014399	DUPAGE COUNTY OHSEM	020911	REGIST/LAZZARA,LYNCH,KELLEY,GAL REGIST/LAZZARA,LYNCH,KELLEY,GAL 01-21-000-72140	175.00
						<b>Total : 175.00</b>
132449	2/11/2011	014387	DUPAGE MAYORS AND MANAGERS	021011	LEGAL SRV/NO.ILL GAS.CNSRTIUM AS LEGAL SERVICES~ 01-14-000-72850	6,300.20
						<b>Total : 6,300.20</b>
132450	2/11/2011	003770	DUSTCATCHERS INC	08341	MATS/PD MATS/PD 01-25-000-72790	63.57
				08342	MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	94.99
				08845	MATS/ VH MATS/ VH 01-25-000-72790	44.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132450	2/11/2011	003770 003770 DUSTCATCHERS INC			(Continued)	<b>Total : 202.90</b>
132451	2/11/2011	004010 ED & JOE'S PIZZA	457719/1		PIZZA PIZZA 01-21-000-72220	18.75 <b>Total : 18.75</b>
132452	2/11/2011	004019 EVON'S TROPHIES & AWARDS	013111		SWEATSHIRTS SWEATSHIRTS 01-23-000-73610	11.25
			100810		SWEATSHIRTS 01-25-000-73610 GAVEL,PLATE GAVEL,PLATE 01-46-000-73870	11.25 438.75 <b>Total : 461.25</b>
132453	2/11/2011	013867 FIREDYNE ENGINEERING, P.C.	020811		BROOKSIDE RETAIL BLDG E 191 & HAF BROOKSIDE RETAIL BDLG 191 & HARL 01-30-000-72841	4,100.00 <b>Total : 4,100.00</b>
132454	2/11/2011	012941 FMP	123754		CREDIT / DUPL PAYMENT CREDIT / DUPL PAYMENT 01-17-205-72540	-192.68
			52-122324		BATTERY,CORE CHARGE BATTERY,CORE CHARGE 01-17-205-72540	137.06
			52-122723		BRAKE LINING BRAKE LINING 01-53-000-72540	124.16 <b>Total : 68.54</b>
132455	2/11/2011	013925 FRANKFORT TOWNSHIP	020911		REFUND OVERPAYMENT DISCOVER T REFUND OVERPAYMENT DISCOVER T 84-00-000-20146	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132455	2/11/2011	013925 013925 FRANKFORT TOWNSHIP			(Continued)	<b>Total : 150.00</b>
132456	2/11/2011	002877 G. W. BERKHEIMER CO., INC.	402705		UNIV. MODULE	
			402705		UNIV. MODULE	
					01-25-000-72520	89.63
					CREDIT UNIVERSAL MODULE	
					CREDIT UNIVERSAL MODULE	
					01-25-000-72520	-89.63
			455450		BEARING ASSY	
					BEARING ASSY	
					01-25-000-72530	805.00
			459605		STD-CAP PL	
					STD-CAP PL	
					01-25-000-72530	44.28
					<b>Total :</b>	<b>849.28</b>
132457	2/11/2011	004458 GATTO'S RESTAURANT & BAR	571088		MEAL	
					MEAL	
					01-21-000-72220	20.50
					<b>Total :</b>	<b>20.50</b>
132458	2/11/2011	004493 GORDON FOOD SERVICE INC.	768059724		COFFEE,NAPKINS,CREAMER	
					COFFEE,NAPKINS,CREAMER	
					01-56-000-72937	100.56
					<b>Total :</b>	<b>100.56</b>
132459	2/11/2011	008043 HD SUPPLY WATERWORKS, LTD.	2510810		CPLG,CORP STOP,BALL CURB CTS	
					CPLG,CORP STOP, BALL CURB CTS	
					60-00-000-73630	393.85
			2520055		CPLG,PVC SEWER PIPE,PVC'S,CLAMP	
					CPLG,PVC SEWER PIPE,PVC'S,CLAMP	
					60-00-000-73630	431.62
					<b>Total :</b>	<b>825.47</b>
132460	2/11/2011	010238 HOME DEPOT CREDIT SERVICES	28644		STORM DOOR	
					STORM DOOR	
					01-25-000-72520	288.00

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132460	2/11/2011	010238 HOME DEPOT CREDIT SERVICES	(Continued) 98993		SHOVEL SHOVEL 60-00-000-73410	9.97	
						<b>Total :</b>	<b>297.97</b>
132461	2/11/2011	005127 INGALLS OCCUPATIONAL MEDICINE	152525		DRUG SCREEN 1/26/11 & 1/20/11 1/26/11 DRUG SCREEN DOT 60-00-000-72150	55.00	
			152570		1/20/11 DRUG SCREEN DOT 01-23-000-72735	55.00	
					TESTS/CIBA,KOOIMA,SKONIECKE TEST/VIRGINIA CIBA 01-53-000-72855	102.00	
					TEST/HOWARD KOOIMA 01-53-000-72855	75.00	
					TEST/SUSAN SKONIECKE 01-53-000-72855	75.00	
						<b>Total :</b>	<b>362.00</b>
132462	2/11/2011	014317 INTERNATIONAL CODE COUNCIL,INC	2011		CERT.EXAM/DONALD MCNEELY CERT. EXAM/DONALD MCNEELY 01-30-000-72140	225.00	
						<b>Total :</b>	<b>225.00</b>
132463	2/11/2011	014456 IPOWER, INC.	020811		I POWER WINDOWS PRO I POWER WINDOWS PRO 01-32-000-72653	131.40	
						<b>Total :</b>	<b>131.40</b>
132464	2/11/2011	011212 KAISERCOMM	23730		MAINT.SERV.APRIL-JUNE'11 MAINT. SERV. APRIL-JUNE'11 01-25-000-72777	3,000.00	
						<b>Total :</b>	<b>3,000.00</b>
132465	2/11/2011	005222 LEE JENSEN SALES CO., INC.	118708		LABOR-REPAIR MSA ORION,SENSOR		



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132465	2/11/2011	005222 LEE JENSEN SALES CO., INC.	(Continued)		LABOR-REPAIR MSA ORION 60-00-000-73845 SENSOR 60-00-000-73845	75.00   156.00
<b>Total :</b>						<b>231.00</b>
132466	2/11/2011	005591 LITTLE JOE'S RESTAURANT	020911		FEB'11 LUNCHEON FEB'11 LUNCHEON 84-00-000-20643	  338.00
<b>Total :</b>						<b>338.00</b>
132467	2/11/2011	003440 M. COOPER SUPPLY CO.	S1479972.001		PARTS,WIRE HANDLE,GATE VALVE,CC PARTS,WIRE HANDLE,GATE VALVE,CC 60-00-000-73630	  436.12
<b>Total :</b>						<b>436.12</b>
132468	2/11/2011	005703 MAJESTY MAINTENANCE INC.	0044763-IN		FEB'11 JANT. SERV. VILLAGE HALL FEB'11 JANT. SERV.VILLAGE HALL 01-25-000-72525	  1,675.00
			0044764-IN		FEB'11 JANT. SERV. PUBLIC SAFETY FEB'11 JANT. SERV PUBLIC SAFETY 01-25-000-72525	  744.00
			0044765-IN		FEB'11 JANT.SERV.DIV.INTERNAL AFFI FEB'11 JANT. SERV. DIV. INTERNAL AF 01-25-000-72525	  317.02
			0044781-IN		FEB'11 JANT. SERV.TRAIN STATION FEB'11 JANT.SERV.TRAIN STATION 73-00-000-72525	  160.00
			0044790-IN		FEB'11 JANT.SERV.POLICE DEPARTME FEB'11 JANT.SERV.POLICE DEPARTME 01-25-000-72525	  964.00
			0044791-IN		FEB'11 JANT. SERV. POLICE SHOOT R/ FEB'11 JANT. SERV. POLICE SHOOT R/ 01-25-000-72525	  97.00
			0044792-IN		FEB'11 JANT SERV. PW GARAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132468	2/11/2011	005703 MAJESTY MAINTENANCE INC.	(Continued)		FEB'11 JANT. SERV. PW GARAGE 01-25-000-72525	281.00
					<b>Total :</b>	<b>4,238.02</b>
132469	2/11/2011	013823 MALCOLM PIRNIE, INC.	100116604		TP WHOLESALE RATES 2/27/10-12/17/1 TP WHOLESALE RATES 2/27/10-12/17/1 60-00-000-72880	2,993.00
					<b>Total :</b>	<b>2,993.00</b>
132470	2/11/2011	013969 MAP AUTOMOTIVE OF CHICAGO	40-129185		FILTER ASY,ELEMENT ASY,SPRK PLG, FILTER ASY,ELEMENT ASY,SPARK PLL 01-17-205-72540	294.84
					<b>Total :</b>	<b>294.84</b>
132471	2/11/2011	010993 MARS COMPANY	140969		LABEL,KEYPAD OVERLAY,PROBE,KEY LABEL,KEYPAD OVERLAY,PROBE,KEY 60-00-000-74175	203.46
					<b>Total :</b>	<b>203.46</b>
132472	2/11/2011	014084 MASS GROUP INC.	39088	VTP-008646	CPR SUPPLIES (2) 100-pack Adult/Child Face Shield 01-20-000-73605	76.24
				VTP-008646	(2) 100-pack Infant Face Shield Lung 01-20-000-73605 Freight 01-20-000-73605	86.14
					<b>Total :</b>	<b>174.92</b>
132473	2/11/2011	005844 MC DONALDS	120110		DEC'10 CELL MEALS DEC'10 CELL MEALS 01-17-220-72230	203.11
					<b>Total :</b>	<b>203.11</b>
132474	2/11/2011	005645 MEADE ELECTRIC COMPANY INC.	649386		TRAFFIC SIGNAL MAINT. 171&173OPA TRAFFIC SIGNAL MAINT..~ 01-24-000-72775	495.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132474	2/11/2011	005645	005645 MEADE ELECTRIC COMPANY INC.	(Continued)		<b>Total : 495.00</b>
132475	2/11/2011	014921	MELCHERT, DEB	021011	REIM.EXP.BANENRS,CRATE,NOSE,CLM BANNERS FOR BOOTH 01-35-000-72954	43.56
					RUDOLPH TO CLEANERS 01-35-000-72954	15.00
					RELPICA M-16 FOR TRIBUTE 01-35-000-72954	29.44
					CRATE TO STORE RUDOLPH 01-35-000-72954	21.69
					NEW NOSE FOR RUDOLPH 01-35-000-72954	6.00
					<b>Total : 115.69</b>	
132476	2/11/2011	006074	MENARDS	54864	3 SW 12" T5 4200K CW LINEAR 3 SW 12" T5 4200K CW LINEAR	
				55716	01-25-000-73570 RUBBER AIR HOSE	14.94
				56943	RUBBER AIR HOSE 01-25-000-72530	22.98
					DRAIN OPENER,BOTTLE BRUSH,MR CI DRAIN OPENER,BOTTLE BRUSH,MR. C 01-25-000-72530	10.28
					<b>Total : 48.20</b>	
132477	2/11/2011	005856	MONROE TRUCK EQUIPMENT,INC.	288627	HITCH HITCH 01-23-000-72540	160.84
					<b>Total : 160.84</b>	
132478	2/11/2011	005811	MORaine VALLEY COMM.COLLEGE	0120858	SWARTZENTRUBER - INSTRUCTOR I Registration: Todd Swartzentruber~ 01-19-000-72145	303.00
				0632366	AUNE - INSTRUCTOR I - MORaine Registration for Greg Aune~	

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132478	2/11/2011	005811 MORAIN VALLEY COMM.COLLEGE	(Continued)		01-19-000-72145	303.00
<b>Total :</b>						<b>606.00</b>
132479	2/11/2011	012099 NAPA AUTO PARTS	579054		GAUGE	
					GAUGE	
					60-00-000-72540	9.71
					GAUGE	
					01-24-000-72540	9.71
					GAUGE	
					01-23-000-72540	9.72
					GAUGE	
					01-17-205-72540	14.58
					GAUGE	
			579112		01-30-000-72540	4.86
					FLOOR MAT	
					FLOOR MAT	
					01-17-205-72540	23.29
			579303		GASKET SET,THERMOSTAT+HOUSING	
					GASKET SET,THERMOSTAT+HOUSING	
					01-14-000-72540	48.84
			579446		FUEL INJECTOR O-RING KIT	
					FUEL INJECTOR O-RING KIT	
					01-14-000-72540	5.72
<b>Total :</b>						<b>126.43</b>
132480	2/11/2011	011512 NICOR GAS	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST	
					ACCT#06-82-16-1000 0~	
					60-00-000-72511	423.96
<b>Total :</b>						<b>423.96</b>
132481	2/11/2011	006178 NORMAN'S	46159		CLEANING REINDEER COSTUME	
					CLEANING REINDEER COSTUME	
					01-35-000-72954	88.00
			46829		UNIFORM CLEANING/SCHMECKPEPER	
					UNIFORM CLEANING/SCHMECKPEPER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132481	2/11/2011	006178 NORMAN'S	(Continued)			
			48031		01-17-205-73600 CLEANING SNOWMAN COSTUME CLEANING SNOWMAN COSTUME 01-35-000-72954	12.28  24.00
<b>Total :</b>						<b>124.28</b>
132482	2/11/2011	006460 O'CONNELL, MICHAEL J.	020311		REIM. EXP. FOOD ITEMS REIM. EXP. FOOD ITEMS 01-17-205-73600	72.49
<b>Total :</b>						<b>72.49</b>
132483	2/11/2011	006407 ORION SAFETY PRODUCTS	00207370	VTP-008649	FLARES 30 MIN SPIKELESS FLARES 01-17-235-73550	5,980.50
<b>Total :</b>						<b>5,980.50</b>
132484	2/11/2011	006431 ORLAND TOWNSHIP	020511		7 IMMUNIZATIONS 2/5/11 7 IMMUNIZATIONS 2/5/11 01-14-000-72985	70.00
<b>Total :</b>						<b>70.00</b>
132485	2/11/2011	013096 PACE SYSTEMS, INC.	147769		PROF SERV. RYAN BOLING PROF.SERV. RYAN BOLING 01-14-000-72652	2,307.20
			147841	VTP-008618	*IT - SECURITY CAMERAS PS/PD SERV Axis M3014 Network Camera~ 01-14-000-72552	430.00
				VTP-008618	Axis P3344 Network Camera~ 01-14-000-72552	770.00
				VTP-008618	Professional Services~ 01-14-000-72552	500.00
<b>Total :</b>						<b>4,007.20</b>
132486	2/11/2011	006475 PARK HARDWARE	029801/1		DETERGENT,BULB,CLAMP DETERGENT,BULB,CLAMP 01-21-000-72530	39.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132486	2/11/2011	006475 PARK HARDWARE	(Continued) 029891/1		SPRING SPRING 01-25-000-72530	3.38
			030024/1		SHOVEL,STAPLES,CALCULATOR,BATT SHOVEL,STAPLES,CALCULATOR,BATT 60-00-000-73410	13.59
					SHOVEL,STAPLES,CALCULATOR,BATT 01-25-000-73410	12.57
					<b>Total :</b>	<b>68.98</b>
132487	2/11/2011	012107 PARK HILL CAR WASH & LUBE	010111		EXTERIOR,FULL SERV.1/1/11-1/31/11 EXTERIOR, FULL SERV.~ 60-00-000-72540	40.48
			010111-0		FULL SERVICES 1/1/11-1/31/11 FULL SERVICE 1/1/11-1/31/11 01-17-205-72540	27.00
					<b>Total :</b>	<b>67.48</b>
132488	2/11/2011	006509 POULOS, TIMOTHY A.	020911		PER DIEM:LB FOLOW UP/LODG,MEALS PER DIEM: LODGING LANE BRYANT HC 01-17-225-72852	570.46
					PER DIEM: MEALS 01-17-225-72852	185.50
					PER DIEM: FUEL 01-17-225-72852	50.00
					PER DIEM:RENTAL CAR 01-17-225-72852	318.50
					<b>Total :</b>	<b>1,124.46</b>
132489	2/11/2011	012902 PRO PARTS INC.	140159		BULK OIL BULK OIL 60-00-000-73535	125.44
					BULK OIL 01-24-000-73535	125.44
					BULK OIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132489	2/11/2011	012902 PRO PARTS INC.	(Continued)		01-23-000-73535 BULK OIL	125.44
					01-17-205-73535 BULK OIL	167.25
					01-19-000-72540 BULK OIL	125.44
					01-30-000-72540 BULK OIL	83.62
					01-12-000-72540 BULK OIL	41.81
					01-21-000-72540	41.81
					<b>Total :</b>	<b>836.25</b>
132490	2/11/2011	006671 PROSAFETY INC.	2/684990		GLOVES,BOOTS GLOVES, BOOTS	
					60-00-000-73845 GLOVES, BOOTS	152.62
					01-24-000-73845 GLOVES, BOOTS	76.31
					01-23-000-73845	152.62
					<b>Total :</b>	<b>381.55</b>
132491	2/11/2011	010474 RADIO-MAN	6881		CAR CHARGER CAR CHARGER	
					01-14-000-73870	19.99
					<b>Total :</b>	<b>19.99</b>
132492	2/11/2011	011861 REGIONAL TRUCK EQUIP.CO. INC.	175486		JOYSTICK CONTROL JOYSTICK CONTROL	
					01-21-000-72540	253.30
					<b>Total :</b>	<b>253.30</b>
132493	2/11/2011	006870 RELIABLE FIRE EQUIPMENT	553891		RECHARGE,VALVE ASSY RECHARGE,VALVE ASSY	
					01-19-000-73870	125.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132493	2/11/2011	006870	006870 RELIABLE FIRE EQUIPMENT		(Continued)	<b>Total : 125.10</b>
132494	2/11/2011	006874	ROBINSON ENGINEERING CO. LTD.	011911	MISC. SERV. 10/2/10-12/31/10 PROJ#10	
					MISC. SERV. 10/2/10-12/31/10~	
					01-14-000-72840	10,929.50
					MISC. SERV. 10/2/10-12/31/10~	
					01-23-000-72840	1,842.25
					MISC. SERV. 10/2/10-12/31/10~	
					01-30-000-72840	1,752.00
					MISC. SERV. 10/2/10-12/31/10~	
					01-31-000-72840	1,095.00
					MISC. SERV. 10/2/10-12/31/10~	
					30-00-000-75104	60.00
					MISC. SERV. 10/2/10-12/31/10~	
					01-23-000-72840	3,268.50
					MISC. SERV. 10/2/10-12/31/10~	
					17-00-000-72840	300.00
					MISC. SERV. 10/2/10-12/31/10~	
					60-00-000-72840	1,048.50
					MISC. SERV. 10/2/10-12/31/10~	
					65-00-000-72840	876.00
					MISC. SERV. 10/2/10-12/31/10~	
					33-00-000-75806	475.00
			11010190		183RD ST LAGRANGE TO 80TH AVE 04	
					183RD ST LAGRANGE TO 80TH AVE ~	
					33-00-000-75806	4,638.25
					<b>Total :</b>	<b>26,285.00</b>
132495	2/11/2011	007629	SAM'S CLUB DIRECT	2366	SODA,SNACKS/VENDING MACHINE	
					SODA,SNACKS/VENDING MACHINE	
					01-25-000-73115	145.89
			3955		SODA	
					SODA	
					01-14-000-73115	69.90
			7877		WALLCLOCK	
					WALL CLOCK	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132495	2/11/2011	007629 SAM'S CLUB DIRECT	(Continued)			
			8215		01-25-000-72530 DESSERTS FOR FEB'10 LUNCHEON DESSERTS FOR FEB'10 LUNCHEON 84-00-000-20643	9.88   41.88
<b>Total :</b>						<b>267.55</b>
132496	2/11/2011	014922 SCHWARZ, CAROLYNN	Ref001250318		UB Refund Cst #00452021 for Credits on UB Refund Cst #00452021 for Credits on 60-00-000-20599	  212.79
<b>Total :</b>						<b>212.79</b>
132497	2/11/2011	013043 SITE DESIGN GROUP, LTD.	6850.01-01		PROF. SERV. MENARDS PROF. SERV. MENARDS 01-31-000-72847	  420.00
<b>Total :</b>						<b>420.00</b>
132498	2/11/2011	012238 STAPLES BUSINESS ADVANTAGE	3148972439		DOC HOLDER,APPT BK,PRINT CALC DOC HOLDER,APPT BK,PRINT CALC 01-17-205-73110	  49.86
			3148972440		INK,ERASER,REFILL CARD,FOLDER INK,ERASER,REFILL CARD, FOLDER 01-17-205-73110	  86.40
			3148972441		LILAC PAPER LILAC PAPER 01-14-000-73110	  5.99
			3148972442		HANGING FOLDER,SIGN HOLDER,COV HANGING FOLDER, COVER STOCK 01-14-000-73110	  63.42
			3149631546		HANGING FOLDER, COVER STOCK 01-13-000-73110 INK STAMP INK STAMP	  4.11
			3149631547		01-17-205-73110 WALLET,FILE,POUCH,ENV. WALLET,FILE,POUCH,ENV.	 28.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132498	2/11/2011	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3149631548		01-17-205-73110 FILE FILE	52.95
			3149631549		01-17-205-73110 CHAIR,STORAGE CHAIR,STORAGE	15.38
					01-14-000-73110	280.15
					<b>Total :</b>	<b>586.26</b>
132499	2/11/2011	011189 STAPLES CREDIT PLAN	62282		CRC SCHOLARSHIPS LDGR,FOLD,ENV CRC SCHOLARSHIP LDGR,FOLD,ENV	
					01-46-000-72920	91.14
					<b>Total :</b>	<b>91.14</b>
132500	2/11/2011	007658 STATE TREASURER	37398		TRAFFIC SIGNAL MNT.HRLM161-163,15 TRAFFIC SIGNAL MAINT.~	
					01-24-000-72775	1,790.76
					<b>Total :</b>	<b>1,790.76</b>
132501	2/11/2011	007476 STRZELCZYK, KENNETH J.	021011		REIM. EXP. WORK BOOTS REIM. EXP. WORK BOOTS	
					60-00-000-73610	100.00
					<b>Total :</b>	<b>100.00</b>
132502	2/11/2011	007800 THYSSENKRUPP ELEVATOR CORP.	761992		ELEV. MAINT. P S BLDG 17355 68TH C1 ELEV. MAINT. P S BLDG ~	
					01-25-000-72790	889.20
					<b>Total :</b>	<b>889.20</b>
132503	2/11/2011	007930 TRANSUNION	01101042		BASIC SERVICE 12/26/10-1/25/11 BASIC SERVICE 12/26/10-1/25/11	
					01-17-225-72852	45.00
					<b>Total :</b>	<b>45.00</b>
132504	2/11/2011	004106 TYLER TECHNOLOGIES, INC	40747		VTP-007994 / TRAINING TINLEY ADD CMSE TOP EDEN TINLEY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132504	2/11/2011	004106 TYLER TECHNOLOGIES, INC	(Continued)			
			41298		30-00-000-74167	600.00
					VTP-007994 /TRAINING	
					TINLEY ADD CMSE TOP EDEN TINLEY	
					30-00-000-74167	1,350.00
					<b>Total :</b>	<b>1,950.00</b>
132505	2/11/2011	008040 UNDERGROUND PIPE & VALVE CO	166465			
				VTP-008664	PLUMBING SUPPLIES/MAIN BREAKS	
					71006D12AS112CC 6x12x1.5 ss clamp	
					60-00-000-73630	388.00
				VTP-008664	71008D12AS112CC 8x12x1 ss clamp	
					60-00-000-73630	218.00
				VTP-008664	71006D12AS2CC 6x12x2 ss clamp	
					60-00-000-73630	412.00
				VTP-008664	71008D12AS2CC 8x12x2 ss clamp	
					60-00-000-73630	462.00
					<b>Total :</b>	<b>1,480.00</b>
132506	2/11/2011	011904 UPS	0000626634051			
					SHIPPER 626634	
					N159387670 1Z6266340310057696	
					84-00-000-20199	2.58
					SERVICE CHARGE	
					01-14-000-72110	20.00
			0000626634061		SHIPPER#626634 SERVICE CHARGES	
					SHIPPER#626634~	
					01-14-000-72110	20.00
					<b>Total :</b>	<b>42.58</b>
132507	2/11/2011	008020 URBAN COMMUNICATIONS INC	29972			
					WEBSITE WITH DOMAIN 2/23/11-5/23/11	
					WEBSITE WITH DOMAIN ~	
					01-17-205-72653	60.00
					<b>Total :</b>	<b>60.00</b>
132508	2/11/2011	014890 URSUS CHARTS	101427			
				VTP-008647	LAMINATED CHARTS/BROCHURES	
					4" x 6" CPR Laminated Cards	
					01-20-000-73595	69.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132508	2/11/2011	014890 URSUS CHARTS	(Continued)			
				VTP-008647	4" x 6" First Aid Laminated Cards 01-20-000-73595	69.00
				VTP-008647	Laminated CPR Bookmarks 01-20-000-73595	37.00
				VTP-008647	Set-Up Fee 01-20-000-73595	35.00
					Freight 01-20-000-73595	20.00
					<b>Total :</b>	<b>230.00</b>
132509	2/11/2011	008057 USA BLUE BOOK	325408		LOCATOR	
				VTP-008669	MAGNA-TRAK 100 LOCATOR 60-00-000-72530	646.42
				VTP-008669	Freight 60-00-000-72530	20.43
					<b>Total :</b>	<b>666.85</b>
132510	2/11/2011	002592 USA MOBILITY WIRELESS, INC.	U6092566B		ACCT#6092566-6	
					ACCT#6092566-6 01-11-000-72125	39.30
					ACCT#6092566-6 01-19-000-72125	773.37
					ACCT#6092566-6 01-17-205-72125	844.53
					ACCT#6092566-6 60-00-000-72125	144.47
					ACCT#6092566-6 01-23-000-72125	213.64
					ACCT#6092566-6 01-24-000-72125	61.04
					ACCT#6092566-6 01-21-000-72125	296.07
					ACCT#6092566-6 01-12-000-72125	39.80
					ACCT#6092566-6	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132510	2/11/2011	002592 USA MOBILITY WIRELESS, INC.	(Continued)		01-15-000-72125	7.63
					<b>Total :</b>	<b>2,419.85</b>
132511	2/11/2011	008102 VICK, STEVE	88716337		MEAL MEAL 01-21-000-72220	25.67
					<b>Total :</b>	<b>25.67</b>
132512	2/11/2011	006362 VILLAGE OF OAK LAWN	1-9990015-00		1-9990015-00 1/1/11-2/1/11 WATER USA ACCT#1-9990015-00~ 60-00-000-73220	493,821.77
					<b>Total :</b>	<b>493,821.77</b>
132513	2/11/2011	008158 VIOLETTO JR., RAYMOND	020911		PER DIEM LB FLLW UP INVEST/MEALS PER DIEM MEALS - LANE BRYANT HOM 01-17-225-72130 PER DIEM - AIRFARE 01-17-225-72130	185.50
					<b>Total :</b>	<b>910.80</b>
132514	2/11/2011	012368 VISION INTEGRATED GRAPHICS,LLC	411572		LATE NOTICES FOR JAN 1, 2011 BILLS LATE NOTICES FOR JAN. 1ST BILLS 60-00-000-72310 SET UP FEE FOR LATE NOTICES FOR , 60-00-000-72310 POSTAGE FOR LATE NOTICES FOR DE 60-00-000-72110	214.56
					<b>Total :</b>	<b>924.04</b>
132515	2/11/2011	011055 WARREN OIL CO.	i646337		DIESEL USED 1/28/11-2/3/11 DIESEL USED 1/28/11-2/3/11 01-19-000-73545 DIESEL USED 1/28/11-2/3/11 60-00-000-73545 DIESEL USED 1/28/11-2/3/11	507.80
						352.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132515	2/11/2011	011055 WARREN OIL CO.	(Continued)		01-23-000-73545 DIESEL USED 1/28/11-2/3/11	8,055.53
					01-24-000-73545 DIESEL USED 1/28/11-2/3/11	74.04
					01-53-000-73545 DIESEL USED 1/28/11-2/3/11	134.74
					01-42-000-73530 DIESEL USED 1/28/11-2/3/11	106.77
					01-14-000-73531	1,378.50
					<b>Total :</b>	<b>10,609.79</b>
132516	2/11/2011	009591 WEINER, MARGARET	013111		REIM. EXP. COOKIES AND SNACKS REIM. EXP. COOKIES AND SNACKS	
					01-56-000-72937	22.15
					<b>Total :</b>	<b>22.15</b>
132517	2/11/2011	008342 WHOLESALE DIRECT, INC.	000183580		LED HIGHLIGHTER LED HIGHLIGHTER	
					01-23-000-72540 Freight	398.00
					01-23-000-72540	11.54
			000183604		LED FLOOD LED FLOOD	
					01-23-000-72540	79.00
					<b>Total :</b>	<b>488.54</b>
132518	2/11/2011	014923 WILKE, JULIE	Ref001250319		UB Refund Cst #00483759 UB Refund Cst #00483759	
					60-00-000-20599	12.50
					<b>Total :</b>	<b>12.50</b>
132519	2/11/2011	008424 XEROX CORPORATION	052993839	VTP-008684	SERVICE CONTRACT FEB'11 BASE CH, 36 MONTH AGREEMENT INCLUDES MA	
					01-17-205-72750	480.86
					<b>Total :</b>	<b>480.86</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102		Vouchers for bank code : apbank			Bank total :	704,124.37
102		Vouchers in this report			Total vouchers :	704,124.37

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
132520	2/17/2011	005109 IL. DEPT. OF EMPLOYMENT SECURITY	611012798		ACCT#800880 10/1/10-12/31/10 ACCT#800880 10/1/10-12/31/10 01-14-000-72445	3,516.00
<b>Total :</b>						<b>3,516.00</b>
132521	2/18/2011	002693 A T & T	708429984302		ACCT#708 429-9843 403 7 1/2-2/1/11 ACCT#708 429-9843 403 7~ 11-00-000-72790	132.21
<b>Total :</b>						<b>132.21</b>
132522	2/18/2011	010955 A T & T LONG DISTANCE	827776689		827776689-7CORP ID:931719 LONG DIS 827776689-7 CORP ID: 931719~ 01-17-225-72120 827776689-7 CORP ID: 931719~ 01-12-000-72120 827776689-7 CORP ID: 931719~ 01-11-000-72120 827776689-7 CORP ID: 931719~ 01-19-000-72120 827776689-7 CORP ID: 931719~ 01-23-000-72120 827776689-7 CORP ID: 931719~ 01-24-000-72120 827776689-7 CORP ID: 931719~ 01-31-000-72120 827776689-7 CORP ID: 931719~ 01-32-000-72120 827776689-7 CORP ID: 931719~ 01-17-205-72120 827776689-7 CORP ID: 931719~ 60-00-000-72120	19.39 21.86 8.74 5.25 5.25 5.25 5.25 21.86 8.74
<b>Total :</b>						<b>106.84</b>
132523	2/18/2011	003473 A T & T MOBILITY	827352176X02102011		ACCT#827352176 1/3/11-2/2/11 ACCT#827352176 1/3/11-2/2/11	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132523	2/18/2011	003473 A T & T MOBILITY	(Continued)		01-15-000-72120	87.97
					<b>Total :</b>	<b>87.97</b>
132524	2/18/2011	002682 AMERICAN LEGAL PUBLICATION	79819		FOLIO 4.6 REPL. INSTALL (CD) FOLIO 4.6 REPL. INSTALL (CD) 01-14-000-72655	10.00
					Freight 01-14-000-72655	8.00
					<b>Total :</b>	<b>18.00</b>
132525	2/18/2011	002628 AMERICAN WATER CAPITAL CORP.	10158769		SWR SVC WSTBRY SUBDIV ACCT#500 SWR SVC WSTBRY SUBDIV.~ 60-00-000-73225	308.44
					<b>Total :</b>	<b>308.44</b>
132526	2/18/2011	002529 ANDREW HIGH SCHOOL, VICTOR J.	021611		ROOM RENTAL ST.DEDICATION CELEE ROOM RENTAL ~ 01-98-000-99000	633.08
					<b>Total :</b>	<b>633.08</b>
132527	2/18/2011	002562 ARTHURS, SANDRA A.	35939		REIM. EXP. HP 98/95 REIM. EXP. HP 98/95 01-40-000-73110	49.54
					<b>Total :</b>	<b>49.54</b>
132528	2/18/2011	002579 AVALON PETROLEUM CO	060612		N.L.GAS USED 1/26/11-2/1/11 N.L. GAS USED 1/26/11-2/1/11 01-17-205-73530	6,999.64
					N.L. GAS USED 1/26/11-2/1/11 01-19-000-73530	300.92
					N.L. GAS USED 1/26/11-2/1/11 01-20-000-73530	74.90
					N.L. GAS USED 1/26/11-2/1/11 60-00-000-73530	1,063.03
					N.L. GAS USED 1/26/11-2/1/11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132528	2/18/2011	002579 AVALON PETROLEUM CO	(Continued)		01-23-000-73530 N.L. GAS USED 1/26/11-2/1/11	1,245.54
					01-24-000-73530 N.L. GAS USED 1/26/11-2/1/11	300.92
					01-30-000-73530 N.L. GAS USED 1/26/11-2/1/11	98.13
					01-31-000-73530 N.L. GAS USED 1/26/11-2/1/11	44.81
					01-12-000-73530 N.L. GAS USED 1/26/11-2/1/11	178.26
					01-14-000-73531 N.L. GAS USED 1/26/11-2/1/11	609.36
					01-21-000-73530	295.69
					<b>Total :</b>	<b>11,211.20</b>
132529	2/18/2011	005299 BARNES DISTRIBUTION	2864191002		BOLTS BOLTS	
					01-23-000-72540	52.87
			2866176001		WHITE GREASE,TRU-FLATE WHITE GREASE,TRU-FLATE	
					60-00-000-72530 WHITE GREASE,TRU-FLATE	30.54
					01-24-000-72530 WHITE GREASE,TRU-FLATE	20.63
					01-23-000-72530 WHITE GREASE,TRU-FLATE	30.55
					01-17-205-72530 WHITE GREASE,TRU-FLATE	16.05
					01-30-000-72540	5.35
			2878979001		PARTS,FUSES,PIPE THRD,GRSE FITTM PARTS,FUSES,PIPE THREAD,GREASE	
					60-00-000-72540	80.67
					PARTS,FUSES,PIPE THREAD,GREASE 01-24-000-72540	80.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132529	2/18/2011	005299 BARNES DISTRIBUTION	(Continued)		PARTS,FUSES,PIPE THREAD,GREASE 01-23-000-72540	80.68
					PARTS,FUSES,PIPE THREAD,GREASE 01-17-205-72540	121.02
					PARTS,FUSES,PIPE THREAD,GREASE 01-30-000-72540	40.34
			2903259001		HOSE,PARTS,PINS,FITTINGS HOSE,PARTS,PINS,FITTINGS 01-23-000-72540	383.87
			2903496001		FITTING,BOLTS,KAR TITE,WHEEL WEIK FITTING,BOLTS,KAR TITE,WHEEL WEIK 01-23-000-72540	170.32
					FITTING,BOLTS,KAR TITE,WHEEL WEIK 01-17-205-72540	14.33
					<b>Total :</b>	<b>1,127.89</b>
132530	2/18/2011	003153 BRETT EQUIPMENT CORP	195176		PLOW HARNESS,VEHICLE HARNESS PLOW HARNESS 01-23-000-72540	50.42
					VEHICLE HARNESS 01-23-000-72540	49.68
					Freight 01-23-000-72540	6.25
					<b>Total :</b>	<b>106.35</b>
132531	2/18/2011	012405 CARGILL, INC.	3071337		BULK ICE CONTROL 206.81 @ 47.98 BULK ICE CONTROL 206.81 @ 47.98 01-23-000-73810	7,640.51
					BULK ICE CONTROL 206.81 @ 47.98 70-00-000-73810	2,282.23
			3071629		BULK ICE CONTROL 51.50 @ 47.98 BULK ICE CONTROL 51.50 @ 47.98 01-23-000-73810	1,902.65
					BULK ICE CONTROL 51.50 @ 47.98 70-00-000-73810	568.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132531	2/18/2011	012405 CARGILL, INC.	(Continued) 3080094		BULK ICE CONTROL 447.34 @ 47.98 BULK ICE CONTROL 447.34 @ 47.98 01-23-000-73810 BULK ICE CONTROL 447.34 @ 47.98 70-00-000-73810	16,526.80   4,936.58 <b>Total : 33,857.09</b>
132532	2/18/2011	003925 CARLIN, CHANTAL	020911		PER DIEM: MABAS DISPATCHER CONF PER DIEM: MABAS DISPATCHER CONF 01-17-210-72140	84.00 <b>Total : 84.00</b>
132533	2/18/2011	003304 CARLIN-MORAN LANDSCAPE CONTRS	163		FULL SERV.SNOW REMOVAL DWNTW/ FULL SERV.SNOW REMOVAL DOWNTC 01-23-000-72785	2,280.00
			165		FULL SERV.SNOW REMOVAL DOWNTC 73-00-000-72740	1,725.00
			166		FULL SERV.SNOW REMOVAL/BLIZZARI FULL SERV. SNOW REMOVAL/BLIZZAR 01-23-000-72785	15,260.00
					FULL SERV. SNOW REMOVAL/BLIZZAR 73-00-000-72740	6,850.00
					SNOW REMOVAL/BLIZZARD OPA AREA SNOW REMOVAL/BLIZZARDDOWNTOV 01-23-000-72785	5,810.00
					SNOW REMOVAL/BLIZZARDDOWNTOV 73-00-000-72740	1,420.00
			207B		CONV. CNTR. SALT,CHLORIDE SPREA CONV. CNTR. SALT, CHLORIDE SPREA 01-23-000-72785	7,420.00
					CONV. CNTR. SALT, CHLORIDE SPREA 73-00-000-72740	5,260.00 <b>Total : 46,025.00</b>
132534	2/18/2011	003328 CATCHING FLUIDPOWER INC.	5621121		36" LANCE,MOLDED GRIP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132534	2/18/2011	003328 CATCHING FLUIDPOWER INC.	(Continued)		36" LANCE,MOLDED GRIP 01-25-000-72530	17.72
					<b>Total :</b>	<b>17.72</b>
132535	2/18/2011	003243 CDW GOVERNMENT INC.	WKL9649		HP LJ BROCHURE VALUE PACK HP LJ BROCHURE VALUE PACK 01-17-205-73110	175.00
					Freight 01-17-205-73110	10.07
					<b>Total :</b>	<b>185.07</b>
132536	2/18/2011	003229 CED/EFENGEE	5025-453582		FUSES FUSES 01-24-000-73570	187.20
			5025-453596		COMPACT FLUOR. LAMP COMPACT FLUOR. LAMP 01-25-000-73570	166.50
			5025-453615		2-IN 90D FLAT ELBOW 2-IN 90D FLAT ELBOW 01-25-000-73570	1.47
			5025-453621		105-285V 1000W PH-CNTRL 105-285V 1000W PH-CNTRL 01-24-000-73570	199.56
					<b>Total :</b>	<b>554.73</b>
132537	2/18/2011	013991 CHICAGO OFFICE PRODUCTS CO.	734637-0		FOLDERS,MARKERS FOLDER LGL,FOLDER HNG LGL,MARKI 60-00-000-73110	42.46
					FOLDER LGL,FOLDER HNG LGL,MARKI 01-24-000-73110	2.40
					FOLDER LGL,FOLDER HNG LGL,MARKI 01-23-000-73110	4.79
			734637-1		TAPE,LABEL,IND TAPE,LABEL,IND 60-00-000-73110	19.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132537	2/18/2011	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)		TAPE,LABEL,IND 01-24-000-73110	9.57
					TAPE,LABEL,IND 01-23-000-73110	19.14
			735038-0		INK INK 01-23-000-73870	101.93
<b>Total :</b>						<b>199.43</b>
132538	2/18/2011	013171 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 VILLAGE HAI ACCT#8771401810010702 VILLAGE HAI 01-25-000-72790	10.55
			8771401810028977		ACCT#8771401810028977 PUBLIC WOF ACCT#8771401810028977 PUBLIC WOF 01-25-000-72790	10.55
<b>Total :</b>						<b>21.10</b>
132539	2/18/2011	003472 COMED - COMMONWEALTH EDISON	021011		18451 S HARLEM/CONV.CNTR. 18451 S HARLEM/SUPPLY OF ELECTRI 25-00-000-75130	8,160.51
<b>Total :</b>						<b>8,160.51</b>
132540	2/18/2011	013878 COMED - COMMONWEALTH EDISON	2863040039		ACCT#2863040039 LITE RT/25 8100 183 ACCT#2863040039 ~ 01-24-000-72510	647.88
			3153141151		ACCT#3153141151 LITE RT/25 18300 C ACCT#3153141151 LITE RT/25 ~ 01-24-000-72510	2,173.20
<b>Total :</b>						<b>2,821.08</b>
132541	2/18/2011	003353 COMPUTER COMPONENT REPAIR SERV	320288		REPAIR HP LASER PRINTER REPAIR HP LASER PRINTER 01-17-220-72565	225.00
<b>Total :</b>						<b>225.00</b>
132542	2/18/2011	003343 CONNEY SAFETY PRODUCTS	03853555		VEST,GLOVES,SAFETY GLASSES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132542	2/18/2011	003343 CONNEY SAFETY PRODUCTS	(Continued)		VEST,GLOVES,SAFETY GLASSES 60-00-000-73845	142.67
					VEST,GLOVES,SAFETY GLASSES 01-24-000-73845	71.34
					VEST,GLOVES,SAFETY GLASSES 01-23-000-73845	142.67
					<b>Total :</b>	<b>356.68</b>
132543	2/18/2011	014927 COOLERSMART USA LLC	11001715		COFFEE 1.75 OZ COFFEE, ELL DONUT SHOPPE 1.75 OZ 01-19-000-72220	35.33
					COFFEE, ELL WILL PENN 1.75 OZ 01-19-000-72220	34.45
					<b>Total :</b>	<b>69.78</b>
132544	2/18/2011	011940 COSSIDENTE, JEFF	021711		REIM. EXP. SSWWA LUNCHEON REIM. EXP. SSWWA LUNCHEON 60-00-000-72170	20.00
					<b>Total :</b>	<b>20.00</b>
132545	2/18/2011	003411 CPS HUMAN RESOURCE SERVICES	SOP30009		AUTO MECHANIC,EXAM BASE,TEST RE AUTO MECHANICS 01-40-000-72846	63.00
					STOCK EXAM BASE FEE 01-40-000-72846	295.00
					TEST RENTAL OVERLAY 01-40-000-72846	10.00
					Freight 01-40-000-72846	55.20
					<b>Total :</b>	<b>423.20</b>
132546	2/18/2011	011844 CUSTOM TIRE, INC.	34115		TRUCK#26 SERV/TIRES TRUCK#26 SERV/TIRES 60-00-000-73560	492.00
			34116		TRK#46/FLAT REPR,PATCH,SERV. CAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132546	2/18/2011	011844 CUSTOM TIRE, INC.	(Continued)		TRK#46/FLAT REPAIR, PATCH, SERV. C 01-23-000-73560	178.50
					<b>Total :</b>	<b>670.50</b>
132547	2/18/2011	013848 DOWNTOWN RESEARCH & DEVELOPMNT	021111		BOOK/BUSINESS IMPROVEMENT DIST BOOK/BUSINESS IMPROVEMENTS DIS 83-00-000-72987	68.95
					Freight 83-00-000-72987	6.00
					<b>Total :</b>	<b>74.95</b>
132548	2/18/2011	003770 DUSTCATCHERS INC	09336		MATS/PD MATS/PD 01-25-000-72790	63.57
			09337		MATS/PW GARAGE MATS/PW GARAGE 01-25-000-72790	94.99
					<b>Total :</b>	<b>158.56</b>
132549	2/18/2011	004111 EAST JORDAN IRON WKS. INC	3350109	VTP-008690	HYDRANT REPAIR PARTS 00946447 BRKFLG REP KIT-BLK	475.00
				VTP-008690	60-00-000-73632 00946345 BRK FLG REPAIR KIT-RED	475.00
					60-00-000-73632 O-RNG	13.20
					60-00-000-73632 FLG GKT	28.80
					60-00-000-73632 <b>Total :</b>	<b>992.00</b>
132550	2/18/2011	004152 ECOLAB PEST ELIMINATION INC.	5877530		PEST CONTROL 1/31/11 PEST CONTROL 1/31/11 01-25-000-72790	368.00
					<b>Total :</b>	<b>368.00</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132551	2/18/2011	014900 ECS MIDWEST, LLC	296402		METRA 80TH AVE ST PROJ#32:1626 METRA 80TH AVE ST PROJ#32:1626 33-00-000-75126	2,818.50 <b>Total : 2,818.50</b>
132552	2/18/2011	004010 ED & JOE'S PIZZA	458665/1		MEAL MEAL 01-17-205-72170	57.25
			459365/1		MEAL MEAL 01-21-000-72170	16.64 <b>Total : 73.89</b>
132553	2/18/2011	004147 ED'S BODY SHOP, INC.	6972		REPAIR UNIT #3A REPAIR UNIT #3A 01-17-205-72540	1,985.93 <b>Total : 1,985.93</b>
132554	2/18/2011	004119 ENVIRO-TEST INC.	11-128209		COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	432.00 <b>Total : 432.00</b>
132555	2/18/2011	004019 EVON'S TROPHIES & AWARDS	121410		PLAQUES ORDERED AND UPDATED PLAQUES ORDERED 01-98-000-99000	300.00
					PLAQUES UPDATED~ 01-98-000-99000	162.88 <b>Total : 462.88</b>
132556	2/18/2011	002791 FIRST AID COMPLIANCE INC	229419		MEDICAL SUPPLIES MEDICAL SUPPLIES 01-17-220-72855	252.95 <b>Total : 252.95</b>
132557	2/18/2011	004362 FIVE ALARM FIRE & SAFETY EQUIP	111817-1	VTP-008665	HURST TOOL PUMP - 110V Hurst Tool Pump (110 volt)~	

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132557	2/18/2011	004362 FIVE ALARM FIRE & SAFETY EQUIP	(Continued)		01-19-000-73410 Freight 01-19-000-73410	4,506.00  120.00 <b>Total : 4,626.00</b>
132558	2/18/2011	012060 FLEET SAFETY SUPPLY	52129		FIRE VULCAN ,FIRE SYSTEM LITEBOX FIRE VULCAN,FIRE SYSTEM LITEBOX 60-00-000-73410	  231.97 <b>Total : 231.97</b>
132559	2/18/2011	004263 FLOWERS, JANE	020811		PER DIEM:MABAS DISPATCH CONF. LC PER DIEM: MABAS DISPATCHER CONF 01-17-210-72140	  372.15 <b>Total : 372.15</b>
132560	2/18/2011	012941 FMP	52-123286		PUMP ASY-POWER STEERING PUMP ASY-POWER STEERING 01-17-205-72540 CORE CHARGE 01-17-205-72540	  110.80  70.00 <b>Total : 180.80</b>
132561	2/18/2011	004323 FREEWAY FORD TRUCK SALES, INC	383291		ROD ASSY ROD ASSY 01-23-000-72540	  198.85 <b>Total : 198.85</b>
132562	2/18/2011	004535 GALLS, AN ARAMARK COMPANY	511165324		SERV. SINCE BLACK LETTERS,WHISTL SERVING SINCE BLACK LETTERS 01-21-000-73610 TRADITIONAL WHISTLES 01-21-000-73610	  53.94  11.69 <b>Total : 65.63</b>
132563	2/18/2011	004542 GO PROMOTIONS	122312	VTP-008660	POLICE CAR MAGNETS FOR CRIME PF 1000 - blue Police Car Magnets for	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132563	2/18/2011	004542 GO PROMOTIONS	(Continued)			
				VTP-008660	01-17-215-72310 Freight	430.50
					01-17-215-72310	15.79
					<b>Total :</b>	<b>446.29</b>
132564	2/18/2011	004513 GORMAN, GLEN	900692		CAR WASHES JAN'11 CAR WASHES JAN'11	
					01-17-205-72540	321.00
					<b>Total :</b>	<b>321.00</b>
132565	2/18/2011	013177 GREATER WILL COUNTY EMERG.	2011-16		DUES-ASSOCIATION EMA DUES-ASSOCIATION EMA	
					01-21-000-72720	100.00
					<b>Total :</b>	<b>100.00</b>
132566	2/18/2011	010323 HARVEY, KEITH	021711		REIM. EXP. SSWWA LUNCHEON REIM. EXP. SSWWA LUNCHEON	
					60-00-000-72170	20.00
					<b>Total :</b>	<b>20.00</b>
132567	2/18/2011	008043 HD SUPPLY WATERWORKS, LTD.	2559319		CPLG,CORP STOP COMP FLEX SPLG CLXCI/PVC	
					60-00-000-73630	36.00
					CORP STOP CCXCTSC CC X CTS COM	
					60-00-000-73630	116.68
			2559371		CPLG CPLG	
					60-00-000-73630	382.00
			2564553		5 FT HYDRAFINDER FLAG/HYD MARKE 5 FT HYDRAFINDER FLAG/HYD MARKE	
					60-00-000-73632	69.60
			2566114		TOUCHPAD TOUCHPAD	
					60-00-000-74175	170.00
					<b>Total :</b>	<b>774.28</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132568	2/18/2011	004640 HEALTHCARE SERVICE CORPORATION	0000555173		ACCT#271855/EERP YEAR ONE SERVI ACCT#271855/EERP YEAR ONE SERVI 01-14-000-72790	6,000.00
					<b>Total :</b>	<b>6,000.00</b>
132569	2/18/2011	004746 HEATHER'S HAUS	587211		PLANTER PLANTER 01-17-205-73600	40.00
					DELIVERY 01-17-205-73600	7.00
			587212		PLANTER PLANTER 01-17-205-73600	40.00
					DELIVERY 01-17-205-73600	7.00
					<b>Total :</b>	<b>94.00</b>
132570	2/18/2011	010238 HOME DEPOT CREDIT SERVICES	60449		MAILBOX POST MAILBOX POST 01-23-000-73840	49.97
					<b>Total :</b>	<b>49.97</b>
132571	2/18/2011	005025 INTERNATIONAL CODE COUNCIL INC	1276828-IN		SPRINKLER REVW/ZAIBAK CNTR FOR SPRINKLER REVW/ZAIBAK CENTER FC 01-30-000-72841	550.00
			1277272-IN		SPRINKLER REVW/METRA TRAIN ST SPRINKLER REVW/METRA TRAIN ST 01-30-000-72841	650.00
					<b>Total :</b>	<b>1,200.00</b>
132572	2/18/2011	005186 INTERSTATE BATTERY SYSTEM	10004937		BATTERY BATTERY 01-17-205-72540	98.95
					<b>Total :</b>	<b>98.95</b>
132573	2/18/2011	004875 IRMA	10412		JAN'11 DEDUCTIBLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132573	2/18/2011	004875 IRMA	(Continued)		JAN'11 DEDUCTIBLE 01-17-205-72541	169.34
					JAN'11 DEDUCTIBLE 01-23-000-72541	2,500.00
					JAN'11 DEDUCTIBLE 01-24-000-72541	1,070.00
					JAN'11 DEDUCTIBLE 60-00-000-72541	2,500.00
			10437		JAN'11 OPTIONAL DEDUCTIBLE JAN'11 OPTIONAL DEDUCTIBLE 01-23-000-72541	5,545.75
					JAN'11 OPTIONAL DEDUCTIBLE 01-24-000-72541	7,500.00
					JAN'11 OPTIONAL DEDUCTIBLE 60-00-000-72541	324.28
			10440		JAN'11 ZONING DEDUCTIBLE JAN'11 ZONING DEDUCTIBLE 01-14-000-72541	4,282.00
					<b>Total :</b>	<b>23,891.37</b>
132574	2/18/2011	005250 J & L METAL DOORS, INC.	57791		LOCKSET LOCKSET 01-25-000-73840	301.72
					<b>Total :</b>	<b>301.72</b>
132575	2/18/2011	005251 J AND R SALES AND SERVICE,INC.	0259717		FILTER COVER FILTER COVER 01-23-000-73410	8.38
					<b>Total :</b>	<b>8.38</b>
132576	2/18/2011	006948 JOE RIZZA FORD	353834		MIRROR ASSY MIRROR ASSY 01-21-000-72540	147.13
					<b>Total :</b>	<b>147.13</b>

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132577	2/18/2011	007233 JOLIET SUSPENSION, INC.	88689		SPRINGS,PINS,PARTS SPRINGS,PINS,PARTS 01-23-000-72540	1,373.86 <b>Total : 1,373.86</b>
132578	2/18/2011	011212 KAISERCOMM	23972	VTP-008704 VTP-008704	VOIP PHONE SYSTEM INSTALLED 50% DOWN PAYMENT Hardware/Softwa 01-25-000-72777 50% DOWN PAYMENTImplementation ar 01-25-000-72777	3,875.65 750.00 <b>Total : 4,625.65</b>
132579	2/18/2011	005413 KNOX COMPANY	INV00411647		TAMPER SEAL TAMPER SEAL 01-20-000-73872 Freight 01-20-000-73872	100.00 12.00 <b>Total : 112.00</b>
132580	2/18/2011	005222 LEE JENSEN SALES CO., INC.	118743		GAS DETECTOR GAS DETECTOR 60-00-000-73845	55.00 <b>Total : 55.00</b>
132581	2/18/2011	005507 LEGAT ARCHITECTS INC.	0039812 0039819		METRA ST - PHASE 2 JAN'11 METRA ST - PHASE 2 JAN'11 33-00-000-75126 METRA ST - ADDT'L CA SERV. JAN'11 METRA ST - ADDT'L CA SERV. JAN'11 33-00-000-75126	13,163.34 5,880.00 <b>Total : 19,043.34</b>
132582	2/18/2011	003440 M. COOPER SUPPLY CO.	S1479023.001		ACT CARTRIDGE,RETAINER NUT,PUSH ACT CARTRIDGE,RETAINER NUT,PUSH 01-25-000-73630	99.86 <b>Total : 99.86</b>

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132583	2/18/2011	005766 MC GINNIS, WALTER F.	021611		REIM. EXP. LUNCHE REIM. EXP. LUNCHE 01-23-000-72220	60.81
<b>Total :</b>						<b>60.81</b>
132584	2/18/2011	006074 MENARDS	57731		BATTERIES,TARP BATTERIES,TARP 01-25-000-73840	9.50
			57756		BATTERIES,TARP 60-00-000-73870 MAP SELF LIGHT TORCH KIT,PROPANI MAP SELF LIGHT TORCH KIT 60-00-000-73410	49.98
			57865		PROPANE CYLINDER 60-00-000-73410	41.88
			58187		DUAL DIAL THERM/HUMID DUAL DIAL THERM/HUMID 01-25-000-73870	2.95
			58966		BULBS,SUPER GLUE,DUCK PRO,D-COI BULBS,SUPER GLUE,DUCK PRO,D-COI 60-00-000-73410	4.28
					BULBS,SUPER GLUE,DUCK PRO,D-COI 01-24-000-73410	15.51
					BULBS,SUPER GLUE,DUCK PRO,D-COI 01-23-000-73410	7.76
					BULBS,SUPER GLUE,DUCK PRO,D-COI 01-25-000-73570	15.51
					BULBS,SUPER GLUE,DUCK PRO,D-COI 01-14-000-73115	6.93
					BULBS,SUPER GLUE,DUCK PRO,D-COI 01-25-000-73550	33.92
					STORM DR CRASH CHAINS STORM DR CRASH CHAINS 01-25-000-73840	13.26
<b>Total :</b>						<b>208.04</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132585	2/18/2011	005790 METROPOLITAN WATER RECLAMATION	021111		2011 1ST INSTLL.WILL CO SWR TRTMM 2011 1ST INSTALLMENT WILL COUNTY 60-00-000-73226	273,892.65
					<b>Total :</b>	<b>273,892.65</b>
132586	2/18/2011	014925 MID-CON HOSPITALITY GROUP, LLC	VTP0001		REIM.EMPLYMNT AD/DIRECTR CONV 9 REIM: EMPLOYMENT AD/DIRECTOR OF 12-00-000-72790	350.00
					<b>Total :</b>	<b>350.00</b>
132587	2/18/2011	005942 MIDWAY TRUCK PARTS	2664928		4" STEPPED PREFORM,STUD,NUT ME1 4" STEPPED PREFORM,STUD,NUT ME1 01-23-000-72540	67.22
			2665036		AIR HOSE AIR HOSE 01-23-000-72540	29.37
			2665091		AIR HOSE AIR HOSE 01-23-000-72540	26.37
					<b>Total :</b>	<b>122.96</b>
132588	2/18/2011	013941 MORRILL AND ASSOCIATES	2480		LEGISLATIVE REPRESENTATION FEB' LEGISLATIVE REPRESENTATION FEB' 01-14-000-72790	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
132589	2/18/2011	012099 NAPA AUTO PARTS	579786		BRAKE PADS BRAKE PADS 60-00-000-72540	56.62
			579816		FLUID LINES FLUID LINES 01-17-205-72540	29.69
			579821		OIL PRESSURE GAUGE SWITCH OIL PRESSURE GAUGE SWITCH 01-17-205-72540	7.57
			579834		HELICOIL	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132589	2/18/2011	012099 NAPA AUTO PARTS	(Continued)		HELICOIL 01-17-205-73410	37.62
<b>Total :</b>						<b>131.50</b>
132590	2/18/2011	006302 NEW PIG CORPORATION	20591483-00		SPILL/LEAK SUPPLIES	
				VTP-008614	Item # MAT 423~ 01-19-000-73555	69.00
				VTP-008614	Item # SKM 210~ 01-19-000-73555	67.00
				VTP-008614	Item # PAK 925~ 01-19-000-73555	396.00
				VTP-008614	Item # PLR 273~ 01-19-000-73555	856.00
				VTP-008614	Item # GLV 213~ 01-19-000-73555	22.85
				VTP-008614	Item # WPL 233~ 01-19-000-73555	30.10
				VTP-008614	Item # WPL 718~ 01-19-000-73555	164.50
					Freight 01-19-000-73555	84.26
<b>Total :</b>						<b>1,689.71</b>
132591	2/18/2011	010655 NEXTDAYTONER	A107876		PRINT CARTRIDGE PRINT CARTRIDGE 01-15-000-73110	438.00
					Freight 01-15-000-73110	19.60
<b>Total :</b>						<b>457.60</b>
132592	2/18/2011	006325 NICE, LARRY E.	021611		REIM. EXP. LUNCH REIM. EXP. LUNCH DURING PESTICIDE 01-23-000-72220	15.15
<b>Total :</b>						<b>15.15</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132593	2/18/2011	006460 O'CONNELL, MICHAEL J.	021011		REIM.EXP.GIFT CARDS/CROSSING GU REIM.EXP.GIFT CARDS/CROSSING GU 01-17-205-72974	300.00
<b>Total :</b>						<b>300.00</b>
132594	2/18/2011	013599 OFFICE DEPOT	549902401001		PAPER,LABELCODING,ENVELOPES PAPER,ASTRO,LTR,COSMIC 01-20-000-73110	9.79
					PAPER, COPY 01-20-000-73110	12.36
					LABELCODING 01-20-000-73110	6.92
					LABEL,P/S 01-20-000-73110	8.08
					ENVELOPE, INTEROFFICE 01-20-000-73110	20.72
			549902423001		TOWEL DISPENSER TOWEL DISPENSER 01-20-000-73870	15.39
<b>Total :</b>						<b>73.26</b>
132595	2/18/2011	013096 PACE SYSTEMS, INC.	148001		PROF. SERV. RYAN BOLING 1/31/11-2/1 PROF. SERV. RYAN BOLING~ 01-14-000-72652	2,884.00
<b>Total :</b>						<b>2,884.00</b>
132596	2/18/2011	006475 PARK HARDWARE	030053/1		PROPANE EXCHANGE PROPANE EXCHANGE 60-00-000-73410	15.99
			030091/1		CHAIN CHAIN 01-25-000-73840	8.92
			030105/1		TREE REMOVAL BAGS TREE REMOVAL BAGS 01-17-220-73600	4.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132596	2/18/2011	006475	006475 PARK HARDWARE		(Continued)	<b>Total : 29.69</b>
132597	2/18/2011	014682	PITNEY BOWES GLOBAL FINANCIAL	5218764-FB11	VTP-008709 SERVICE CONTRACT 1/30/11-2/28/11 TERM RENTALCHARGES JAN 30, 2011 01-17-205-72750	192.85 <b>Total : 192.85</b>
132598	2/18/2011	006531	PROFFITT, CYNTHIA	013111	REIM.EXP.MILEAGE 14@.51 JAN'11 REIM. EXP. MILEAGE 9 MILES @ .51~ 01-21-000-72130 REIM. EXP. MILEAGE 5 MILES @ .51~ 01-21-000-72130	4.59 2.55 <b>Total : 7.14</b>
132599	2/18/2011	014552	PROJECT MANAGEMNT ADVISORS,INC	10579	METRA STATION JAN'11 METRA STATION JAN'11 33-00-000-75126	13,302.49 <b>Total : 13,302.49</b>
132600	2/18/2011	006851	QUALITY OIL INC.	557766	VTP-008670 HYDRAULIC, TRANSMISSION AND ANT Unversal Hydraulic Oil 01-23-000-73535 FUEL SURCHARGE 01-23-000-73535	799.98 7.00 <b>Total : 806.98</b>
132601	2/18/2011	006850	QUILL CORPORATION	11899	POST ITS,ENV,PENS,PADS POST ITS,ENV,PENS,PADS 01-30-000-73110	92.71 <b>Total : 92.71</b>
132602	2/18/2011	014926	RACINOWSKI, ROBERT	021711	REIM. EXP. MAILBOX REIM. EXP. MAILBOX HIT DURING BLIZ 01-23-000-73840	140.69 <b>Total : 140.69</b>
132603	2/18/2011	010474	RADIO-MAN	6891	BATTERY FOR SAMSUNG MOMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132603	2/18/2011	010474 RADIO-MAN	(Continued)		BATTERY FOR SAMSUNG MOMENT 01-14-000-73870	49.99
					<b>Total :</b>	<b>49.99</b>
132604	2/18/2011	012769 RELAX THE BACK	119	VTP-008653	REPAIR OF 911 CENTER CHAIRS Repair of two 911 Center chairs 01-17-210-72550	740.00
					<b>Total :</b>	<b>740.00</b>
132605	2/18/2011	009047 RIORDAN, DAN	322		REIM. EXP. MEMBERSHIP ILL.CHAPTEI REIM. EXP. MEMBERSHIP~ 01-20-000-72720	15.00
			72390231		BOOK/SCIENTIFIC PROTOCOLS FIRE II BOOK/SCIENTIFIC PROTOCOLS FIRE 01-20-000-72720	133.81
					Freight 01-20-000-72720	3.49
					<b>Total :</b>	<b>152.30</b>
132606	2/18/2011	006874 ROBINSON ENGINEERING CO. LTD.	11020014		183RD ST OAK PK AV ROUNDABOUT P 183RD ST OAK PARK AV ROUNDABOL 30-00-000-72840	23,684.63
					<b>Total :</b>	<b>23,684.63</b>
132607	2/18/2011	006909 ROMANOW, JACLYN M.	020811		PERDIEM:MASBAS DISP.CONF.LODG,M PER DIEM: MABAS DISPATCHER CONF 01-17-210-72140	521.58
					<b>Total :</b>	<b>521.58</b>
132608	2/18/2011	007629 SAM'S CLUB DIRECT	0388		COCOA COCOA 01-25-000-73115	11.36
					COCOA, TEABAGS 60-00-000-73115	17.65
					COCOA, TEABAGS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132608	2/18/2011	007629 SAM'S CLUB DIRECT	(Continued)		01-24-000-73115 COCOA, TEABAGS	8.84
			0867		01-23-000-73115 COPY PAPER, WATER COPY PAPER	17.65
					01-14-000-72310 WATER	269.80
			4429		01-14-000-73115 CANDY, SODA, SNACKS/VENDING MACI CANDY, SODA, SNACKS/VENDING MACI	24.50
			9718		01-14-000-73115 COFFEE, TEA, WATER COFFEE, TEA, WATER	107.67
					60-00-000-73115 COFFEE, TEA, WATER	33.53
					01-24-000-73115 COFFEE, TEA, WATER	16.76
					01-23-000-73115	33.53
					<b>Total :</b>	<b>541.29</b>
132609	2/18/2011	007631 SARA'S TAILORING	3256		SACHNOFF/PUT ON NEW FLAGS SACHNOFF/PUT ON NEW FLAGS	
					01-21-000-73610	12.00
					<b>Total :</b>	<b>12.00</b>
132610	2/18/2011	010661 SCHEPERS, DALE	021411		REIM. EXP. LUNCHEON MEETING REIM. EXP. LUNCHEON MEETING	
					01-23-000-72170	7.00
					REIM. EXP. LUNCHEON MEETING 60-00-000-72170	7.00
					<b>Total :</b>	<b>14.00</b>
132611	2/18/2011	011507 SCHOLZ, ANDREW	021711		REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE	
					01-23-000-72860	60.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132611	2/18/2011	011507 011507 SCHOLZ, ANDREW			(Continued)	<b>Total : 60.00</b>
132612	2/18/2011	007097 SECRETARY OF STATE	021510		RENEWAL LIC PLATE STCKRS 5D 2419 RENEWAL LICENSE PLATE STICKERS- 01-17-205-72860	99.00 <b>Total : 99.00</b>
132613	2/18/2011	011198 SO.SUB.ASSOC. CHIEFS OF POLICE	30717816	VTP-008705	EXECUTIVE DEVELOPMENT CONFERE EXECUTIVE DEVELOPMENT CONFERE 01-17-220-72170	100.00
				VTP-008705	EXECUTIVE DEVELOPMENT CONFERE 01-17-220-72140	375.00 <b>Total : 475.00</b>
132614	2/18/2011	007410 SOGA, RICHARD W.	021411		REIM. EXP. BOOTS REIM. EXP. BOOTS 01-23-000-73610	100.00 <b>Total : 100.00</b>
132615	2/18/2011	007122 SOUTHWEST INDUSTRIAL CARE LTD	013111		EXAM/DANI VEGA EXAM/DANI VEGA 01-40-000-72846	430.00 <b>Total : 430.00</b>
132616	2/18/2011	007275 SPORTSTATION, INC. THE	AAQ009053-AC02	VTP-008642	UNIFORM STOCK Knit Caps - Black 01-19-000-73610	240.00 <b>Total : 240.00</b>
132617	2/18/2011	007224 STANDARD EQUIPMENT COMPANY	C62465		EXPANSION PLUG 2 EXPANSION PLUG 2 01-23-000-72540	52.92 <b>Total : 52.92</b>
132618	2/18/2011	011189 STAPLES CREDIT PLAN	05107		CERT. GOLD CERT. GOLD 01-45-000-72954	11.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
132618	2/18/2011	011189 STAPLES CREDIT PLAN	(Continued) 53788		HP BLACK HP BLACK		
			54618		01-17-205-73110 READY INDEX 5 TABS READY INDEX 5 TABS 01-14-000-73110	79.99   12.58	
						<b>Total :</b>	<b>104.55</b>
132619	2/18/2011	012352 SUN-TIMES MEDIA	0000012323		LEGAL NOTICES 1/1/11-1/31/11 LEGAL NOTICES 1/1/11-1/31/11 01-14-000-72330		
						<b>Total :</b>	<b>6,683.78</b>
132620	2/18/2011	007886 THEODORE POLYGRAPH SERVICE	2715		POLICE/DANI VEGA POLICE/DANI VEGA		
			2723		01-40-000-72846 POLICE/MONDT,JOHNSON POLICE/FREDERICK MONDT 01-40-000-72846 POLICE/JASON JOHNSON 01-40-000-72846	135.00   135.00 135.00	
						<b>Total :</b>	<b>405.00</b>
132621	2/18/2011	007717 THIRD DIST FIRE CHIEF'S ASSOC	1251		CANTEEN SUPPL 9/4/10 6600 MARTIN F CASE OF WATER 01-19-000-73870 COFFEE 01-19-000-73870 CASE OF GATORADE 01-19-000-73870 2 BOXES OF CANDY BARS 01-19-000-73870 BOX OF COMBOS 01-19-000-73870 BOX OF SLIM JIMS	6.00   20.00  14.00 28.00 8.00	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132621	2/18/2011	007717 THIRD DIST FIRE CHIEF'S ASSOC	(Continued)		01-19-000-73870 FUEL	15.00
			1257		01-19-000-73870 CANTEEN SUPPL 12/18/10 9025 POPLA COFFEE	35.00
					01-19-000-73870 BOX OF HOT CHOCOLATE	20.00
					01-19-000-73870 2 CASES GATORADE	5.00
					01-19-000-73870 BOX OF SLIM JIM	28.00
					01-19-000-73870 FUEL	15.00
			1283		01-19-000-73870 MABAS 24 ASSESSMENTS,DUES QUARTERLY MABAS 24 HAZ MAT TEAM	35.00
					01-19-000-73870 QUARTERLY MABAS 24 CANTEEN TEA	250.00
					01-19-000-73870 QUARTERLY MABAS 24 FIRE DEPARTM	125.00
					01-19-000-73870 QUARTERLY MABAS 24 DIVE TEAM AS	62.50
					01-19-000-73870 QUARTERLY MABAS 24 INVESTIGATO	125.00
					01-19-000-73870 COOK COUNTY CHIEFS MEMBERSHIP	30.00
					01-19-000-73870 STATE-WIDE MABAS DUES	11.25
					01-19-000-73870 QUARTERLY MABAS 24 TRT TEAM ASS	62.50
			1287		01-19-000-73870 DUES/KLOTZ,CUMMINS,SLEPSKI,BETT DUES~	150.00
					01-19-000-72720	120.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132621	2/18/2011	007717	007717 THIRD DIST FIRE CHIEF'S ASSOC		(Continued)	<b>Total : 1,165.25</b>
132622	2/18/2011	007777	THOMPSON ELEVATOR INSPECTION	11-0515	ELEV.INSP.EDGEWATER WALK 6020 L/ ELEVATOR INSPECTION~ 01-30-000-72853	75.00 <b>Total : 75.00</b>
132623	2/18/2011	012480	TOTAL ADMINISTRATIVE SERV.CORP	3100064935	PLAN#N981 4/1/11-4/30/11 PLAN#N981 4/1/11-4/30/11 01-14-000-72449	161.00 <b>Total : 161.00</b>
132624	2/18/2011	012187	TOTAL AUTOMATION CONCEPTS, INC	186104	VTP-008713 EMERGENCY V.H. BOILER REPAIR Xenta 102-AX VAV CONTROL 01-25-000-72530 VTP-008713 Labor 01-25-000-72530	387.94 520.00 <b>Total : 907.94</b>
132625	2/18/2011	008060	U.S. CONFERENCE OF MAYORS	37989	USCM MEMBERSHIP/EDWARD ZABRO USCM MEMBERSHIP/EDWARD ZABRO 01-11-000-72720	3,489.00 <b>Total : 3,489.00</b>
132626	2/18/2011	002165	ULINE	36408731	#5 RED REPAIR TAG #5 RED REPAIR TAG 01-25-000-73870 Freight 01-25-000-73870	58.00 8.37 <b>Total : 66.37</b>
132627	2/18/2011	011904	UPS	0000626634071	SHIPPER # 626634 2/7/11 N159387681 SHIPPING 60-00-000-72110 SERVICE CHARGES 60-00-000-72110	9.43 20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132627	2/18/2011	011904 011904 UPS			(Continued)	<b>Total : 29.43</b>
132628	2/18/2011	008057 USA BLUE BOOK	328011		HOSE,GASKET,SLING,TRIPOD,AIR BAG	
				VTP-008656	69424 dischrq hose 3"X50'	
					01-23-000-73410	263.24
				VTP-008656	23024 3" repl gasket, pkg of 10	
					60-00-000-73410	8.10
				VTP-008656	37600 2" lifting sling/12ft/2 ply	
					60-00-000-73410	51.95
				VTP-008656	70216 12" blower sys 2/15' hose & bag	
					60-00-000-73845	650.00
				VTP-008656	71511 9' tripod w/2 forged eyebolts	
					60-00-000-73845	774.95
				VTP-008656	Freight	
					60-00-000-73410	155.58
					<b>Total :</b>	<b>1,903.82</b>
132629	2/18/2011	008137 VILLAGE OF NEW LENOX	9057		HICKORY CREEK WATERSHED WEBSI'	
					HICKORY CREEK WATERSHED WEBSI'	
					01-23-000-72720	21.58
					<b>Total :</b>	<b>21.58</b>
132630	2/18/2011	012239 WAISHWELL, JOHN	021611		REIM. EXP. LUNCH	
					REIM. EXP. LUNCH	
					01-23-000-72220	10.77
					<b>Total :</b>	<b>10.77</b>
132631	2/18/2011	014856 ZCORP SERVICES CO.	1775		80TH METRA ST.18001 S 80TH AVE	
					80TH AVE METRA ST.~	
					33-00-000-75126	111,888.00
					<b>Total :</b>	<b>111,888.00</b>
<b>112 Vouchers for bank code : apbank</b>						<b>Bank total : 634,888.70</b>
<b>112 Vouchers in this report</b>						<b>Total vouchers : 634,888.70</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : ap\_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125922	2/25/2011	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-FEB PMT/MARCH COVER/ WILLIAM MATSON HEALTH INSURANCE 86-00-000-20430	325.46
					MICHAEL MORRISSY HEALTH INSURANCE 86-00-000-20430	730.97
					CAROL PETRAK HEALTH INSURANCE 86-00-000-20430	303.78
					GAIL BARTHEL HEALTH INSURANCE- F 86-00-000-20430	584.59
					EUGENE BEATTY HEALTH INSURANCE 86-00-000-20430	285.98
					MARK BETTENHAUSEN HEALTH INSURANCE 86-00-000-20430	584.59
					KENNETH CWODZINSKI (EE) HEALTH 86-00-000-20430	730.97
					DENISE DAVIAU HEALTH INSURANCE - 86-00-000-20430	303.77
					PAM DIETERS HEALTH INSURANCE - F 86-00-000-20430	607.55
					MARY JUNGLES HEALTH INSURANCE - 86-00-000-20430	514.78
					WALTER KRAUSE HEALTH INSURANCE 86-00-000-20430	584.59
					CHARLIE SEARS HEALTH INSURANCE 86-00-000-20430	385.46
					RONALD SIEBRANDT HEALTH INSURANCE 86-00-000-20430	584.59
					KATHY SKODA HEALTH INSURANCE - 86-00-000-20430	325.46
					MICHAEL SMITH HEALTH INSURANCE 86-00-000-20430	243.78
					MICHAEL SIMPSON HEALTH INSURANCE 86-00-000-20430	1,124.76
					STEVE WILENSKY HEALTH INSURANCE	

Voucher List  
Village of Tinley Park

Bank code : ap py

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
125922	2/25/2011	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		86-00-000-20430	730.97	
						<b>Total :</b>	<b>8,952.05</b>
1 Vouchers for bank code : ap_py						<b>Bank total :</b>	<b>8,952.05</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132633	2/23/2011	014930 MICROS MIDWEST CHICAGO	307544 TM		CONV.CNTR/ HARDWARE,SOFTWARE, CONV.CENTER~ 25-00-000-75130 PROGRAMMING & IMPLEMENTATION L 25-00-000-75130	10,916.85  3,150.00 <b>Total : 14,066.85</b>
132634	2/25/2011	002693 A T & T	708239310202		ACCT#708 239-3102 183 7 1/14-2/13/11 ACCT#708 239-3102 183 7 ~ 11-00-000-72790	534.61
			708239758002		ACCT#708 239-7580 576 4 1/14-2/13/11 ACCT#708 239-7580 576 4~ 11-00-000-72790	4,061.45 <b>Total : 4,596.06</b>
132635	2/25/2011	002613 AARP HEALTH CARE OPTIONS	000184020911		FEB11 PYMT FOR COVERAGE MAR11 AARP - E. Beatty 60-00-000-72435 AARP - H. Daviau 01-23-000-72435 AARP - R. Fessler 01-30-000-72435 AARP - Petrak 01-23-000-72435 AARP - S. Schwartz 01-13-000-72435 AARP - C. Sears 60-00-000-72435 AARP - C. Sears 01-23-000-72435 AARP - Josephine Smith 60-00-000-72435 AARP - R. Breitbarth 01-23-000-72435 AARP - P. Buck 01-17-205-72435	82.84  109.00  154.78  69.04  179.13  43.50  43.50  69.04  156.63  109.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132635	2/25/2011	002613 AARP HEALTH CARE OPTIONS	(Continued)		AARP - Bob Soga 60-00-000-72435	71.14
					AARP- R. Skoda 60-00-000-72435	71.14
					AARP- K. Cwodzinski 01-24-000-72435	71.14
					<b>Total :</b>	<b>1,229.88</b>
132636	2/25/2011	014472 AERO RUBBER COMPANY, INC.	160861	VTP-008663	WRISTBANDS - TEEN SIZE Silicone Wristbands - Teen Size~ 01-20-000-73615	500.00
					<b>Total :</b>	<b>500.00</b>
132637	2/25/2011	002734 AIR ONE EQUIPMENT, INC	71940		LABOR CHARGE AIR PAKS/TRAVEL LABOR CHARGE AIR PAKS 01-19-000-72578	93.75
					TRAVEL ONE WAY 8/AM-5PM 2 HOURS 01-19-000-72578	70.00
					<b>Total :</b>	<b>163.75</b>
132638	2/25/2011	002411 ALEXANDER CHEMICAL CORP	0448363-in	VTP-008689	CHLORINE cylinders of chlorine~ 60-00-000-73550	875.00
					DEPOSIT FEE 60-00-000-73550	700.00
			0448364-IN		CHLORINE DEPOSIT FEE 60-00-000-73550	1,400.00
					FUEL SURCHARGE 60-00-000-73550	40.00
				VTP-008689	cylinders of chlorine~ 60-00-000-73550	1,750.00
			0448365-CM		CREDIT / DEPOSIT FEE CREDIT / DEPOSIT FEE 60-00-000-73550	-2,100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132638	2/25/2011	002411 002411 ALEXANDER CHEMICAL CORP	(Continued)			<b>Total : 2,665.00</b>
132639	2/25/2011	014936 AQUAMIST PLUMBING & LAWN	022411		REFUND NO CONT. LIC. NEEDED REFUND NO CONT. LIC. NEEDED 01-14-000-79010	50.00 <b>Total : 50.00</b>
132640	2/25/2011	014929 ASCAP	500693116		LIC. FEE 1/1/12 TO 2/29/12 LIC. FEE 1/1/12 TO 2/29/12 01-14-000-72790	616.17 <b>Total : 616.17</b>
132641	2/25/2011	002569 ASSOC. OF GOVT. ACCOUNTANTS	34969		MEMBERSHIP BRAD BETTENHAUSEN MEMBERSHIP BRAD BETTENHAUSEN 01-15-000-72720	127.00 <b>Total : 127.00</b>
132642	2/25/2011	002579 AVALON PETROLEUM CO	046506		DIESEL USED 2/4/11-2/11/11 DIESEL USED 2/4/11-2/11/11 01-19-000-73545 DIESEL USED 2/4/11-2/11/11 60-00-000-73545 DIESEL USED 2/4/11-2/11/11 01-23-000-73545 DIESEL USED 2/4/11-2/11/11 01-24-000-73545 DIESEL USED 2/4/11-2/11/11 01-14-000-73532 DIESEL USED 2/4/11-2/11/11 01-53-000-73545 DIESEL USED 2/4/11-2/11/11 01-42-000-73530 DIESEL USED 2/4/11-2/11/11 01-14-000-73531	616.95 579.99 4,065.48 61.73 95.21 178.91 185.19 3,501.54
			542789		N.L. GAS USED 2/2/11-2/11/11 N.L. GAS USED 2/2/11-2/11/11	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132642	2/25/2011	002579 AVALON PETROLEUM CO	(Continued)		01-17-205-73530 N.L. GAS USED 2/2/11-2/11/11	7,050.48
					01-19-000-73530 N.L. GAS USED 2/2/11-2/11/11	312.36
					01-20-000-73530 N.L. GAS USED 2/2/11-2/11/11	127.61
					01-21-000-73530 N.L. GAS USED 2/2/11-2/11/11	274.71
					60-00-000-73530 N.L. GAS USED 2/2/11-2/11/11	793.98
					01-23-000-73530 N.L. GAS USED 2/2/11-2/11/11	1,195.50
					01-24-000-73530 N.L. GAS USED 2/2/11-2/11/11	344.39
					01-30-000-73530 N.L. GAS USED 2/2/11-2/11/11	131.62
					01-32-000-73530 N.L. GAS USED 2/2/11-2/11/11	40.31
					01-12-000-73530 N.L. GAS USED 2/2/11-2/11/11	127.08
					01-14-000-73532 N.L. GAS USED 2/2/11-2/11/11	22.43
					01-14-000-73531	519.53
					<b>Total :</b>	<b>20,225.00</b>
132643	2/25/2011	005299 BARNES DISTRIBUTION	2934996001		HARDWARE,AIRBAG RESET TOOL,PAII	
					HARDWARE,AIRBAG RESET TOOL,PAII	
					60-00-000-72540	65.53
					HARDWARE,AIRBAG RESET TOOL,PAII	
					01-24-000-72540	65.53
					HARDWARE,AIRBAG RESET TOOL,PAII	
					01-23-000-72540	188.72
					HARDWARE,AIRBAG RESET TOOL,PAII	
					01-17-205-72540	98.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132643	2/25/2011	005299 BARNES DISTRIBUTION	(Continued)		HARDWARE,AIRBAG RESET TOOL,PAII 01-30-000-72540	32.77
					<b>Total :</b>	<b>450.86</b>
132644	2/25/2011	013319 BARR MECHANICAL SALES, INC.	11-184		PILOT ASSY PILOT ASSY 01-25-000-72530	197.00
					Freight 01-25-000-72530	14.00
					<b>Total :</b>	<b>211.00</b>
132645	2/25/2011	014336 BEST BUY FOR GOVERNMENT & EDUC	474753	VTP-008708	*911 - REPLCMNT MONITORS -CAMER/ Insignia #153; 32" LCD HDTV~ 01-17-210-72552	599.98
					<b>Total :</b>	<b>599.98</b>
132646	2/25/2011	002974 BETTENHAUSEN CONSTRUCTION SERV	110003		HAULING STONES HAULING STONES 60-00-000-73860	81.00
					HAULING STONES 01-23-000-72890	40.50
					HAULING STONES 70-00-000-73860	13.50
			110004		HAULING STONES HAULING STONES 60-00-000-73860	324.00
					HAULING STONES 01-23-000-72890	162.00
					HAULING STONES 70-00-000-73860	54.00
			110005		HAULING WOOD CHIPS HAULING WOOD CHIPS	
					01-23-000-72890	540.00
			110015		HAULING STONES HAULING STONES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132646	2/25/2011	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		01-23-000-72890 HAULING STONES	121.50
					70-00-000-73860 HAULING STONES	40.50
			110016		60-00-000-73860 HAULING STONES	243.00
					60-00-000-73860 HAULING STONES	405.00
					01-23-000-72890 HAULING STONES	202.50
					70-00-000-73860	67.50
					<b>Total :</b>	<b>2,295.00</b>
132647	2/25/2011	003026 BROOK ELECTRICAL DISTRIBUTION	S2379887.001		GLV GLV 01-25-000-73570	85.00
					<b>Total :</b>	<b>85.00</b>
132648	2/25/2011	003504 C & M PIPE & SUPPLY CO., INC	141481		FLAT TOP,INVERTED FRAME 48 IN X 10IN FLAT TOP T & G 01-23-000-73790 INVERTED FRAME 01-23-000-73790	151.80
					<b>Total :</b>	<b>194.05</b>
					<b>Total :</b>	<b>345.85</b>
132649	2/25/2011	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES POTS Line Services 01-19-000-72120 Circuits from 02/15/11 to 03/14/11 01-19-000-72120 Circuits from 02/15/11 to 03/14/11 60-00-000-72120 POTS Lines PD 01-17-205-72120	296.42
						4,772.68
						1,317.90
						152.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132649	2/25/2011	014148 CALL ONE	(Continued)		Circuits from 02/15/11 to 03/14/11 01-17-205-72120	2,446.78
					T-1 Line for Mobile Data Browsers 01-17-205-72120	391.95
					Circuits from 02/15/11 to 03/14/11 70-00-000-72120	76.05
					Circuits from 02/15/11 to 03/14/11 01-14-000-72120	166.77
					Circuit PMNC.893156 Circuits from 01-21-000-72120	142.28
					Circuits from 911 to Trace Ambulance 11-00-000-72790	152.10
					<b>Total :</b>	<b>9,915.56</b>
132650	2/25/2011	003594 CARTEGRAPH SYSTEMS, INC.	34077	VTP-008517	CARTEGRAPH TRAINING Web-based training on WORKdirector 01-23-000-72140	300.00
					<b>Total :</b>	<b>300.00</b>
132651	2/25/2011	003396 CASE LOTS INC.	029866	VTP-008710	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 01-25-000-73580	610.00
					<b>Total :</b>	<b>610.00</b>
132652	2/25/2011	003243 CDW GOVERNMENT INC.	WKR4429		CANON IMAGECLASS CANON IMAGECLASS 25-00-000-75130	1,888.00
					Freight 25-00-000-75130	99.44
			WKR4789		POWERSHRED POWERSHRED 25-00-000-75130	1,000.00
					Freight 25-00-000-75130	46.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132652	2/25/2011	003243 003243 CDW GOVERNMENT INC.	(Continued)			<b>Total : 3,033.88</b>
132653	2/25/2011	003229 CED/EFENGEE	5025-453627		LAMP LAMP 01-24-000-73570	238.20
			5025-453655		250V MIDGET TD FUSE 250V MIDGET TD FUSE 01-24-000-73570	71.80
						<b>Total : 310.00</b>
132654	2/25/2011	003373 CENTRAL PARTS WAREHOUSE	164309A		WESTERN HOSE WESTERN HOSE 01-23-000-72540	54.38
						<b>Total : 54.38</b>
132655	2/25/2011	003484 CERTIFIED FLEET SERVICES, INC.	F6330	VTP-008691	T204 - REPAIR ALTERNATOR Remove & install alternator and new 01-19-000-72540	3,266.90
			F6337	VTP-008693	T202 - SERVICE Remove and re-seal left basket leveling 01-19-000-72540	850.19
			PM6324	VTP-008692	E203 - "A" PM SERVICE Perform annual "A" PM 01-19-000-72540	1,275.00
						<b>Total : 5,392.09</b>
132656	2/25/2011	013368 CHAMBERS, MICHAEL	022411		REIM. EXP. SSBOA MTG REIM. EXP. SSBOA MTG 01-30-000-72170	15.00
						<b>Total : 15.00</b>
132657	2/25/2011	011224 CHICAGO INTERNATIONAL TRUCKS	103013335		BRACKET,ADJUSTER BRACKET 01-23-000-72540	94.12
					ADJUSTER 01-23-000-72540	166.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132657	2/25/2011	011224	011224 CHICAGO INTERNATIONAL TRUCKS	(Continued)		<b>Total : 260.80</b>
132658	2/25/2011	013991	CHICAGO OFFICE PRODUCTS CO.	735097-0	REPORT COVER	
					REPORT COVER	
					60-00-000-73110	13.79
					REPORT COVER	
					01-24-000-73110	6.88
					REPORT COVER	
					01-23-000-73110	13.79
			735571-0		INDEXES, HANGING FOLDERS	
					INDEXES, HANGING FOLDERS	
					60-00-000-73110	24.83
					INDEXES, HANGING FOLDERS	
					01-25-000-73110	46.13
					INDEXES, HANGING FOLDERS	
					01-23-000-73110	46.13
					<b>Total :</b>	<b>151.55</b>
132659	2/25/2011	003606	CHICAGO SOUTHLAND CONV. V B	010111	JAN'11 HOTEL ACCOMM. TAX	
					JAN'11 HOTEL ACCOMM. TAX	
					12-00-000-79107	10,417.61
					<b>Total :</b>	<b>10,417.61</b>
132660	2/25/2011	013878	COMED - COMMONWEALTH EDISON	0385181000	ACCT#0385181000 18001 80TH AVE	
					ACCT#0385181000 18001 80TH AVE	
					70-00-000-72510	1,401.51
			1856071014		ACCT#1856071014 8300 W 183RD ST	
					ACCT#1856071014 8300 W 183RD ST	
					01-24-000-72510	105.15
			2335053008		ACCT#2335053008 LITE RT/25 17901 80	
					ACCT#2335053008 ~	
					70-00-000-72510	327.13
			3214011009		ACCT#3214011009 16853 LAKEWOOD [	
					ACCT#3214011009 16853 LAKEWOOD [	
					60-00-000-72510	424.17
			4803158058		ACCT#4803158058 O RIDGEFLD LN LIF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132660	2/25/2011	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#4803158058~ 60-00-000-72510	107.09
			4943163008		ACCT#4943163008 7650 TIMBER DR ACCT#4943163008 7650 TIMBER DR	
			5983017013		70-00-000-72510 ACCT#5983017013 WATER MONITOR 1 ACCT#5983017013 WATER MONITOR~ 60-00-000-72510	15.72 236.28
					<b>Total :</b>	<b>2,617.05</b>
132661	2/25/2011	003353 COMPUTER COMPONENT REPAIR SERV	320300		CLEANED HP PRINTER,INSTALLED TO CLEANED HP PRINTER,INSTALLED TO 01-17-205-72565	65.00
					<b>Total :</b>	<b>65.00</b>
132662	2/25/2011	012826 CONSTELLATION NEWENERGY, INC.	0002809631		ACCT#1-EI-2434 POST #2 ACCT#1-EI-2434 POST #2 60-00-000-72510	8,615.55
			0002809635		ACCT#1-EI-2369 POST #6 ACCT#1-EI-2369 POST #6 60-00-000-72510	431.64
			0002809638		ACCT#1-EI-2731 POST#1 ACCT#1-EI-2731 POST #1 60-00-000-72510	3,374.53
					<b>Total :</b>	<b>12,421.72</b>
132663	2/25/2011	003248 COOK COUNTY RECORDER OF DEEDS	INV22601312011		RECORDED DEEDS 1102529148-11025: RECORDED DEEDS 1102529148-11025: 01-14-000-72355	76.00
					<b>Total :</b>	<b>76.00</b>
132664	2/25/2011	003635 CROSSMARK PRINTING, INC	18339		BUSINESS CARDS/MAIOLO & HORAN BUSINESS CARDS/DENISE MAIOLO 01-12-000-73110 BUSINESS CARDS/P.GERALD HORAN	48.50

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132664	2/25/2011	003635 CROSSMARK PRINTING, INC	(Continued)		01-12-000-73110	48.50
					<b>Total :</b>	<b>97.00</b>
132665	2/25/2011	004742 DIGITAL BLUE INC.	0000066103		LAMINATING LAMINATING 33-00-000-75125	16.50
					<b>Total :</b>	<b>16.50</b>
132666	2/25/2011	010591 DIORIO, BOB	022411		REIM. EXP. SUPPLIES FOR THOR REIM. EXP. SUPPLIES FOR THOR 01-17-220-72240	353.84
					<b>Total :</b>	<b>353.84</b>
132667	2/25/2011	003770 DUSTCATCHERS INC	08348		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85
			09342		MATS/80TH AVE NETRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85
			09844		MATS/VH MATS/VH 01-25-000-72790	44.34
					<b>Total :</b>	<b>94.04</b>
132668	2/25/2011	004094 E J EQUIPMENT INC.	0043373		AIR,OIL & FUEL FILTER,OUTER-INNER AIR,OIL & FUEL FILTER, OUTER-INNER 60-00-000-72530	696.88
					<b>Total :</b>	<b>696.88</b>
132669	2/25/2011	014900 ECS MIDWEST, LLC	298232		FIELD EXPLORATION -1 FIELD EXPLORATION - 1 25-00-000-75130	9,670.00
					<b>Total :</b>	<b>9,670.00</b>
132670	2/25/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	1824		REPLACE DRV SIDE FRT FENDER-TWC REPLACE DRIVERS SIDE FRONT FENC	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132670	2/25/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)		01-17-205-72540 SET UP/LAYOUT	90.00
			1834		01-17-205-72540 GRAPHICS WHITE 6A & 6S WHITE 6A & 6S - 3 OF EACH	10.00
					01-17-205-72540 SET UP/LAYOUT	32.00
					01-17-205-72540	5.00
					<b>Total :</b>	<b>137.00</b>
132671	2/25/2011	004120 ERWIN, DOUGLAS	022311		REIM. EXP. GIFT CARD REIM. EXP. GIFT CARD 01-19-000-72170	54.95
					<b>Total :</b>	<b>54.95</b>
132672	2/25/2011	012941 FMP	52-123931		FAN & MOTOR ASY FAN & MOTOR ASY 01-17-205-72540	241.99
			52-123956		CAP CAP 01-17-205-72540	14.71
			52-124824		EXHAUST SENSOR,SEAL TABS EXHAUST SENSOR, SEAL TAGS 01-12-000-72540	39.01
					<b>Total :</b>	<b>295.71</b>
132673	2/25/2011	004323 FREEWAY FORD TRUCK SALES, INC	383179		ROD ASSY ROD ASSY 01-23-000-72540	176.14
			CM383179		CREDIT / ROD ASSY CREDIT / ROD ASSY 01-23-000-72540	-171.14
					<b>Total :</b>	<b>5.00</b>
132674	2/25/2011	004458 GATTO'S RESTAURANT & BAR	572485		MEAL	

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132674	2/25/2011	004458 GATTO'S RESTAURANT & BAR	(Continued)		MEAL 01-21-000-72170	44.50 <b>Total : 44.50</b>
132675	2/25/2011	004447 GLOBAL CROSSINGS TELECOMM.	9033105507		ACCT#0202459524 ACCT#0202459524 01-17-225-72120	12.72 <b>Total : 12.72</b>
132676	2/25/2011	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG22859  AGJ4909	VTP-008696	CREDIT / SEAT BELT CREDIT / SEAT BELT 01-19-000-72540 E211 - REPAIR REAR BRAKES Remove & replace rear axle brake pads, 01-19-000-72540	-173.34    4,143.49 <b>Total : 3,970.15</b>
132677	2/25/2011	012943 GODETTE CUSTODIAN, LAURA	022211		PETTY CASH/ STMP,CNDY,MEALS,SDA 2/4/2011 STAMP/MARK MAGALSKI 01-25-000-73110 2/4/2011 CANDY/MARK MAGALSKI 01-14-000-73115 2/9/2011 MEAL/SCOTT 01-12-000-72220 2/14/2011 MEAL/SCOTT 01-12-000-72220 2/15/2011 SODA/MARK MAGALSKI 01-14-000-73115 2/18/2011 FASTENERS/DENNIS MALES 01-17-210-72552 2/21/11 BREAKFAST/SCOTT 01-12-000-72220	26.99  9.41 47.83 30.66 13.01 3.47 38.73 <b>Total : 170.10</b>
132678	2/25/2011	004438 GRAINGER	801629775		LINE VOLTAGE T-STAT~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132678	2/25/2011	004438 GRAINGER	(Continued)		LINE VOLTAGE T-STAT~ 73-00-000-72530	51.98
			9459552452		BINDER HOLDER BINDER HOLDER	
			9460129027		60-00-000-73110 ELECTRONIC TIMER ELECTRONIC TIMER 73-00-000-72530	30.11   174.15
					<b>Total :</b>	<b>256.24</b>
132679	2/25/2011	012463 HANSON AGGREGATES INC.	5206950		STONES STONES 60-00-000-73860	399.63
					STONES 70-00-000-73860	66.60
					STONES 01-23-000-73860	199.82
					<b>Total :</b>	<b>666.05</b>
132680	2/25/2011	008043 HD SUPPLY WATERWORKS, LTD.	2553165		FLG KIT,NOZZLE,NOZZLE CAP FLG KIT, NOZZLE,NOZZLE CAP 60-00-000-73632	485.26
					<b>Total :</b>	<b>485.26</b>
132681	2/25/2011	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-FEB WH/MARCI BCBS - GAIL BARTHEL~ 01-30-000-72435	704.59
					BCBS - EUGENE BEATTY~ 60-00-000-72435	285.99
					BCBS - MARK BETTENHAUSEN~ 60-00-000-72435	704.59
					BCBS - KEN CWODZINSKI (EE)~ 01-24-000-72435	850.97
					BCBS - DENISE DAVAIU~ 01-23-000-72435	303.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132681	2/25/2011	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		BCBS - WALTER KRAUSE~ 01-23-000-72435	704.59
					BCBS - WILLIAM MATSON~ 01-23-000-72435	445.46
					BCBS - MICHAEL MORRISSY ~ 60-00-000-72435	850.97
					BCBS - CAROL PETRAK ~ 01-23-000-72435	303.77
					BCBS - CHARLES SEARS~ 01-23-000-72435	192.73
					BCBS - CHARLES SEARS~ 60-00-000-72435	192.73
					BCBS - KATHY SKODA~ 60-00-000-72435	445.46
					BCBS - RONALD SIEBRANDT~ 01-24-000-72435	704.59
					BCBS - MICHAEL SMITH~ 60-00-000-72435	363.78
					BCBS - STEVEN WILENSKY~ 60-00-000-72435	850.97
					BCBS - ADD'L ROUNDING 01-23-000-72430	-1.28
					<b>Total :</b>	<b>7,903.69</b>
132682	2/25/2011	004771 HILTON, RALPH J.	022111		TOBACCO SPECIAL AGENT TOBACCO SPECIAL AGENT 01-17-205-73875	40.00
					<b>Total :</b>	<b>40.00</b>
132683	2/25/2011	010053 HOLIDAY INN	171048		BANQUET RENTAL/JOINT REVW BOAR AUDIO/VISUAL 01-13-000-72170	45.00
					BANQUET COFFEE BREAK 01-13-000-72170	96.00
					BANQUET ROOM RENTAL	

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132683	2/25/2011	010053 HOLIDAY INN	(Continued)		01-13-000-72170 BANQUET GRATUITY 01-13-000-72170	200.00  18.24
<b>Total :</b>						<b>359.24</b>
132684	2/25/2011	014693 INFOTEL DISTRIBUTORS	P29731010101	VTP-008683	HARDDRIVE WD CAVIAR BLACK 2TB 7200/64MB/SA 01-17-225-72565	825.00
<b>Total :</b>						<b>825.00</b>
132685	2/25/2011	005186 INTERSTATE BATTERY SYSTEM	143274		BATTERY BATTERY 01-17-205-72540 57551057 BATTERY BATTERY 01-19-000-72540	72.95     144.95
<b>Total :</b>						<b>217.90</b>
132686	2/25/2011	006948 JOE RIZZA FORD	354034		COVER COVER 01-17-205-72540	111.73
<b>Total :</b>						<b>111.73</b>
132687	2/25/2011	005379 KLEIN, THORPE & JENKINS, LTD	022211		LEGAL SERVICES THRU 1/31/11 0114-006 GENERAL/BLDG,PLAN,ZONIN 01-14-000-72850 0114-222 CONV.CNTR 17-00-000-72850 0114-227 MAIN ST SO TIF 19-00-000-72850 0114-356 RYAN PROP - 191ST & HARLE 01-14-000-72850 0114-382 L & H DEV 01-14-000-72850 0114-408 SO ST REDEV PROJ	380.00   7,095.41  190.00  3,060.00  6,650.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132687	2/25/2011	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					01-14-000-72850	209.00
					0114-416 PANDUIT	
					01-14-000-72850	872.50
					0114-426 LOCAL 150 NEGOTIATIONS	
					01-14-000-72855	957.50
					0114-428 INTERSTATE COMMERCIAL	
					01-14-000-72855	608.00
					0114-434 LOCAL 150 UNFAIR LABOR CI	
					01-14-000-72855	80.00
					0114-444 ALPHA MED	
					01-14-000-72850	189.75
					0114-457 17100 S HARLEM HAA &	
					01-14-000-72850	840.50
					0114-462 8401 W 159TH GROUNDWATE	
					01-14-000-72850	984.00
					0114-463 LAWTON & HORN LITIGATION	
					01-14-000-72850	260.00
					0114-465 WIGHT LAWSUIT	
					01-14-000-72850	3,344.07
					LESS RETAINER PAYMENT 0114-457	
					01-14-000-72850	-840.50
					<b>Total :</b>	<b>24,880.23</b>
132688	2/25/2011	010635 LOCATEPLUS CORPORATION	15466		LP POLICE PLAN,PRO,LIVE FEE	
					LP POLICE PLAN FEE	
					01-17-225-72852	74.99
					LP POLICE-PRO	
					01-17-225-72852	29.95
					LP POLICE - LIVE	
					01-17-225-72852	42.50
					<b>Total :</b>	<b>147.44</b>
132689	2/25/2011	005546 LODE, GENE	022411		REIM. EXP. UNIFORM SHIRT	
					REIM. EXP. UNIFORM SHIRT	
					01-30-000-73610	166.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132689	2/25/2011	005546 005546 LODE, GENE	(Continued)			<b>Total : 166.05</b>
132690	2/25/2011	013858 LOWE'S HOME CENTER, INC.	S1828CS2		MAILBOX CEDAR WRAP MAILBOX CEDAR WRAP 01-23-000-73840	24.99 <b>Total : 24.99</b>
132691	2/25/2011	003440 M. COOPER SUPPLY CO.	S1480336.001		STRAINER CHECKSTOP ASSY STRAINER CHECKSTOP ASSY 01-25-000-73630	415.50 <b>Total : 415.50</b>
132692	2/25/2011	013969 MAP AUTOMOTIVE OF CHICAGO	40-130811		FORD DISTR., SPARK PLUG FORD DISTR., SPARK PLUG 01-17-205-72540	104.64 <b>Total : 104.64</b>
132693	2/25/2011	005644 MARTIN IMPLEMENT	P59066		LEVER ASSY,HANDLING LEVER ASSY 60-00-000-72530 Freight	442.54 4.95
			P59109		RUBBER PADS RUBBER PADS 01-23-000-72530 Freight	432.00 4.95
					01-23-000-72530	<b>Total : 884.44</b>
132694	2/25/2011	006074 MENARDS	59401		REBAR RODS REBAR RODS 70-00-000-73840	5.94
			59422		4" ALUM #8,#1,#6 4" ALUM #8,#1,#6	7.76
			59599		01-23-000-73840 NAILS,4" ALUM #1 3/4" WIRE NAIL STEEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132694	2/25/2011	006074 MENARDS	(Continued)		01-23-000-73840 4" ALUM #1	2.24
			59875		01-23-000-73840 TUBING TUBING	0.97
			60903		01-23-000-72540 HOOKS,TOTES HOOKS, TOTES	5.99
					01-25-000-73840 HOOKS, TOTES	39.96
					01-25-000-73870	11.26
<b>Total :</b>						<b>74.12</b>
132695	2/25/2011	005782 METRA	Z03155		GRADE CROSSING EASEMENT 183RD GRADE CROSSING EASEMENT 183RD 33-00-000-75806	10,669.40
<b>Total :</b>						<b>10,669.40</b>
132696	2/25/2011	008673 MID CONTINENT CONSTRUCTION CO.	TPCC012411		LABOR CONV. CNTR PAINTING LABOR CONV. CENTER PAINTING 25-00-000-75130	504.00
			TPCC1122-2		TP CONV. CNTR. FRNT ENTRANCE BE, TP CONV.CNTR.FRONT ENTRANCE 25-00-000-75130	4,364.52
<b>Total :</b>						<b>4,868.52</b>
132697	2/25/2011	005942 MIDWAY TRUCK PARTS	2665685		SPRING,PINS,ROD,PARTS SPRING,PINS,ROD,PARTS 01-23-000-72540	689.21
			2665752		FUEL FILTER WATER SEP FUEL FILTER WATER SEP 01-23-000-72540	54.00
					01-24-000-72540	6.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132697	2/25/2011	005942 005942 MIDWAY TRUCK PARTS			(Continued)	<b>Total : 749.21</b>
132698	2/25/2011	005856 MONROE TRUCK EQUIPMENT, INC.	288471		LEVER, LINKAGE ARM RECEIVR, JAW W LEVER, LINKAGE ARM RECEIVER, JAW 01-23-000-72540 Freight 01-23-000-72540	636.76  <b>Total : 653.24</b>
132699	2/25/2011	014443 MURPHY & MILLER, INC.	168573		PULLED AND CLEANED PILOT ASSY/LA PULLED AND CLEANED PILOT ASSY/LA 01-25-000-72530 EA TRIP/FUEL CHARGES 01-25-000-72530	330.00  <b>Total : 365.00</b>
132700	2/25/2011	012099 NAPA AUTO PARTS	579935  580159		FLUID LINES FLUID LINES 01-17-205-72540 ROTOR, BRAKE PADS ROTOR 01-17-205-72540 BRAKE PADS 01-17-205-72540	89.07  75.48  <b>Total : 242.62</b>
132701	2/25/2011	011512 NICOR GAS	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH ST ACCT#90-22-34-9300 9~ 73-00-000-72511	495.27  <b>Total : 495.27</b>
132702	2/25/2011	006216 NORTH EAST MULTI-REG TRAINING	141467  141514		FIELD TRNG OFFICER 1/10/11-1/14/11~ FIELD TRNG OFFICER 1/10/11-1/14/11~ 01-17-220-72140 TRNG EMERG VEHICLE OP COURSE1C TRNG EMERGENCY VEHICLE OPERAT 01-17-220-72140	230.00  350.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132702	2/25/2011	006216 NORTH EAST MULTI-REG TRAINING	(Continued)		TRAINING EMERGENCY VEHICLE OPE 01-17-220-72140	350.00
					<b>Total :</b>	<b>930.00</b>
132703	2/25/2011	013599 OFFICE DEPOT	551012271001		MEMORY FLASH SECURE MEMORY FLASH SECURE 01-20-000-72340	45.45
					<b>Total :</b>	<b>45.45</b>
132704	2/25/2011	006407 ORION SAFETY PRODUCTS	00207701	VTP-008685	26 CASES OF 30 MIN.SPIKELESS FLAR #0730, 30.spikeless 36/case (1/4 gross 01-21-000-72530	1,036.62
					<b>Total :</b>	<b>1,036.62</b>
132705	2/25/2011	006475 PARK HARDWARE	030096/1		STAPLES,WIRING STAPLES, WIRING 60-00-000-73631	29.58
			030114/1		HARDWARE HARDWARE 01-19-000-73870	34.46
			030131/1		GLOVES GLOVES 01-19-000-73870	16.49
					<b>Total :</b>	<b>80.53</b>
132706	2/25/2011	010819 POLICE DEPARTMENT SYSTEMS,INC	4316		SHIPPING SHIP COMPUTER DOCKING STATION F 01-17-205-72550	18.50
					SHIPPING CHARGE FOR RETURN OF F 01-17-205-72550	18.50
					<b>Total :</b>	<b>37.00</b>
132707	2/25/2011	006507 POSTMASTER, U. S. POST OFFICE	022311		PERMIT#6 MARCH '11 BILLS PERMIT #6 MARCH '11 BILLS 60-00-000-72110	2,482.74
			022411		PERMIT#34 POSTAGE SPRING 2011 E>	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132707	2/25/2011	006507 POSTMASTER, U. S. POST OFFICE	(Continued)		PERNMIT#34 POSTAGE SPRING 2011 E 01-14-000-72991	4,076.26
					<b>Total :</b>	<b>6,559.00</b>
132708	2/25/2011	006545 PRECISION CARTRIDGE INC.	232	VTP-008651	AMMUNITION FRANGIBLE 55 GRAIN 5.56MM SPIRE P 01-17-220-73760	786.50
				VTP-008651	55 GRAIN FMJ 01-17-220-73760	604.50
					<b>Total :</b>	<b>1,391.00</b>
132709	2/25/2011	013587 PROSHRED SECURITY	100013634		SHREDDING REGULAR E 01-14-000-72790	50.00
					STANDARD 01-14-000-72790	15.00
					<b>Total :</b>	<b>65.00</b>
132710	2/25/2011	014934 QUALITY CONTROL SYSTEMS, INC.	022411		REFUND OVERPAYMENT SUB NOT GE REFUND OVERPAYMENT SUB NOT GE 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
132711	2/25/2011	006851 QUALITY OIL INC.	558295	VTP-008670	HYDRAULIC, TRANSMISSION AND ANT Anti freeze 50/50 01-17-205-73535	273.53
					<b>Total :</b>	<b>273.53</b>
132712	2/25/2011	014933 QUIRK, STEVEN M.	022211		RETURN OF BOND MONEY/ERROR RETURN OF BOND MONEY/ERROR 84-00-000-20199	75.00
					<b>Total :</b>	<b>75.00</b>
132713	2/25/2011	010474 RADIO-MAN	6764		CAR CHARGERS,SCREEEN PROTECTC CAR CHARGERS 01-32-000-73110	24.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132713	2/25/2011	010474 RADIO-MAN	(Continued)		CAR CHARGERS	
					01-25-000-72530	24.99
					SCREEN PROTECTORS	
					01-30-000-73870	9.99
					SCREEN PROTECTORS	
					01-20-000-73870	9.99
					SCREEN PROTECTORS	
					01-32-000-73110	9.99
					SCREEN PROTECTORS	
					01-21-000-72550	9.99
					DISCOUNT OF ITEMS SOLD	
					01-32-000-73110	-3.89
					DISCOUNT OF ITEMS SOLD	
					01-25-000-72530	-2.78
					DISCOUNT OF ITEMS SOLD	
					01-30-000-73870	-1.11
					DISCOUNT OF ITEMS SOLD	
					01-20-000-73870	-1.11
					DISCOUNT OF ITEMS SOLD	
					01-21-000-72550	-1.11
			6780		CAR CHARGER,CLIP	
					CAR CHARGERS	
					01-17-205-72550	49.98
					CLIP	
					01-21-000-72550	9.99
					DISCOUNT OF ITEMS SOLD	
					01-17-205-72550	-7.50
					DISCOUNT OF ITEMS SOLD	
					01-21-000-72550	-2.50
			6895		HTC HERO BATTERY,SAMSUNG INTER	
					HTC HERO BATTERY	
					01-25-000-72530	41.99
					DISCOUNT OF ITEM	
					01-25-000-72530	-10.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132713	2/25/2011	010474 RADIO-MAN	(Continued)		SAMSUNG INTERCEPT BATTERY 01-25-000-72530	41.99
					DISCOUNT OF ITEM 01-25-000-72530	-10.50
					<b>Total :</b>	<b>192.89</b>
132714	2/25/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010217		CONV CNTR EXPANSION SUPPORT SE CONV. CNTR EXPANSION SUPPORT SI 25-00-000-72840	10,751.75
			11010229		CONV CNTR PARKING LOT EXPANSIOI CONV CNTR PARKING LOT EXPANSIOI 25-00-000-72840	5,175.75
			11020044		TP SSES AREA CURED-PL PPELNNG C TP SSES AREA CURED - PLACE PIPELI 61-00-000-75305	4,642.50
					<b>Total :</b>	<b>20,570.00</b>
132715	2/25/2011	007629 SAM'S CLUB DIRECT	4430		CONF. SUPPLIES,KETCHUP,TAPE TAPE 01-25-000-73110	18.98
					KETCHUP 01-25-000-73115	5.98
					CONF. SUPPLIES/COFFEE, CREAMER 01-14-000-73115	96.23
					CONF. SUPPLIES/COFFEE, CREAMER 01-24-000-73115	96.23
					CONF. SUPPLIES/COFFEE, CREAMER 01-30-000-73110	48.11
					CONF. SUPPLIES/COFFEE, CREAMER 01-31-000-73110	48.12
			999999		MEMBERSHIPS MEMBERSHIPS: BRAD BETTENHAUSEI 01-15-000-72720	65.00
					MEMBERSHIPS: BRAD BETTENHAUSEI 01-17-205-72720	45.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132715	2/25/2011	007629 SAM'S CLUB DIRECT	(Continued)		MEMBERSHIPS: BRAD BETTENHAUSEI 01-19-000-72720	45.00
					MEMBERSHIPS: BRAD BETTENHAUSEI 01-21-000-72720	30.00
					MEMBERSHIPS: BRAD BETTENHAUSEI 01-24-000-72720	45.00
					MEMBERSHIPS: BRAD BETTENHAUSEI 01-23-000-72720	15.00
					MEMBERSHIPS: BRAD BETTENHAUSEI 60-00-000-72720	30.00
					MEMBERSHIPS: BRAD BETTENHAUSEI 01-11-000-72720	15.00
					MEMBERSHIPS: BRAD BETTENHAUSEI 01-56-000-72937	30.00
					MEMBERSHIPS: BRAD BETTENHAUSEI 12-00-000-72720	30.00
					MEMBERSHIPS: BRAD BETTENHAUSEI 01-12-000-72720	15.00
			CF1102		SERVICE FEE	
					SERVICE FEE	
					01-14-000-72720	50.00
					<b>Total :</b>	<b>728.65</b>
132716	2/25/2011	007621 SCOT DECAL COMPANY INC.	25344		MOTORCYCLE TAGS,DEALER TAGS MOTORCYCLE TAGS	
					01-14-000-73210	600.00
					DEALER TAGS	
					01-14-000-73210	200.00
					ARTWORK CHARGE FOR NEW DESIGN	
					01-14-000-73210	475.00
					Freight	
					01-14-000-73210	60.00
					<b>Total :</b>	<b>1,335.00</b>
132717	2/25/2011	014516 SEECO CONSTRUCTION SERVICE,INC	635		PROF. SERV. CONV. CENTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132717	2/25/2011	014516 SEECO CONSTRUCTION SERVICE,INC	(Continued)		PROF. SERV. CONV. CNTR 25-00-000-72840	2,806.00
					<b>Total :</b>	<b>2,806.00</b>
132718	2/25/2011	007442 SEECO CONSULTANTS, INC	15526		TP CONV. CNTR FLOOR SLAB TP CONV. CNTR FLOOR SLAB 25-00-000-72840	3,125.00
					<b>Total :</b>	<b>3,125.00</b>
132719	2/25/2011	007360 SIEGERS, ALBERT J.	613		OUTDOOR BANNERS/CONV. CNTR OUTDOOR BANNERS/CONV. CNTR 25-00-000-75130	489.95
					<b>Total :</b>	<b>489.95</b>
132720	2/25/2011	012238 STAPLES BUSINESS ADVANTAGE	3150222997		INK STAMP INK STAMP 01-17-205-73110	28.00
			3150222998		PHNE MESS BOOK,TABS,FILE,PAPER PHONE MESSAGE BOOK,TABS,FILE,P/	
					01-14-000-73115	60.03
					<b>Total :</b>	<b>88.03</b>
132721	2/25/2011	011189 STAPLES CREDIT PLAN	54742		HP 6PK PHOTO INK,MAGENTA INK HP 6PK PHOTO INK,MAGENTA INK 01-13-000-73110	21.73
			60514		BW LETTER,STAPLING BW LETTER,STAPLING 01-14-000-72310	200.00
					<b>Total :</b>	<b>221.73</b>
132722	2/25/2011	011466 SUPER VALU: DEPT R	810051302		15 GIFT CARDS/BINGO SENIOR CENTE 15 GFT CARDS/BINGO SENIOR CENTE	
					01-56-000-72937	75.00
			810052302		15 GIFT CARDS/ BINGO SENIOR CENTI 15 GIFT CARDS/BINGO SENIOR CENTE	
					01-56-000-72937	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132722	2/25/2011	011466 SUPER VALU: DEPT R	(Continued) 810053302		5 GIFT CARDS/ BINGO SENIOR CENTE 5 GIFT CARDS/ BINGO SENIOR CENTE 01-56-000-72937	25.00 <b>Total : 175.00</b>
132723	2/25/2011	007297 SUTTON FORD INC./FLEET SALES	320383		TEST CAP ASY TEST CAP ASY 01-17-205-72540	15.78 <b>Total : 15.78</b>
132724	2/25/2011	014553 TAYLOR, MARK A.	022111		TOBACCO SPECIAL AGENT TOBACCO SPECIAL AGENT 01-17-205-73875	40.00 <b>Total : 40.00</b>
132725	2/25/2011	004400 THE GORMAN GROUP, LTD.	021511		APPRAISAL SERV.6724 174TH ST APPRAISAL SERV.6724 174TH ST 17-00-000-72790	500.00 <b>Total : 500.00</b>
132726	2/25/2011	007723 TINLEY PARK FIRE DEPT	022211		PETTY CASH/STMPs,CRT.ML,WSTEBG PETTY CASH/STAMPS 01-20-000-72110 PETTY CASH/CERT. MAIL 01-20-000-72110 PETTY CASH/ CERT. MAIL 01-20-000-72110 PETTY CASH/CERT. MAIL 01-20-000-72110 PETTY CASH/ STAMPS 01-19-000-72110 PETTY CASH/WASTEBAGS & AEROSOI 01-19-000-73870 PETTY CASH/ WHEEL FOR GATOR TR/ 01-19-000-72540	44.00 22.16 11.25 33.24 44.00 14.25 15.00



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132726	2/25/2011	007723 TINLEY PARK FIRE DEPT	(Continued)		PETTY CASH/STAMPS AND CERT. MAIL 01-20-000-72110	49.54
					<b>Total :</b>	<b>233.44</b>
132727	2/25/2011	007839 TINLEY PARK HIGH SCHOOL	111910		PERF/NATIONAL ANTHEM VET.DAY.VC PERF/NATIONAL ANTHEM VET. DAY VC 01-50-000-72934	100.00
					<b>Total :</b>	<b>100.00</b>
132728	2/25/2011	012187 TOTAL AUTOMATION CONCEPTS, INC	186103		LABOR BOILER LABOR BOILER 01-25-000-72530	195.00
					<b>Total :</b>	<b>195.00</b>
132729	2/25/2011	007941 TRL TIRE SERV CORP	11342		TIRES TIRE 98W EAGLE RSA 01-17-205-73560	396.00
					TIRE 97V EAGLE RSA VSB 01-17-205-73560	298.00
					DELIVERY 01-17-205-73560	3.00
					<b>Total :</b>	<b>697.00</b>
132730	2/25/2011	008030 UCN INC.	11012433		ADMINISTRATION FEE Vision administrative fee 01-17-205-72430	7.00
					Vision administrative fee 01-30-000-72430	1.00
					Vision administrative fee 70-00-000-72430	2.00
					Vision administrative fee 01-15-000-72430	0.50
					Vision administrative fee 01-20-000-72430	1.00
					Vision administrative fee	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132730	2/25/2011	008030 UCN INC.	(Continued)		01-12-000-72430 Vision administrative fee	0.50
					01-11-000-72430 Vision administrative fee	0.50
					01-31-000-72430 Vision administrative fee	0.50
					01-17-210-72430 Vision administrative fee	2.00
					01-23-000-72430 Vision administrative fee	3.00
					01-24-000-72430 Vision administrative fee	1.50
					01-25-000-72430 Vision administrative fee	1.00
					60-00-000-72430 Vision administrative fee	3.00
					01-17-205-72435	1.50
					<b>Total :</b>	<b>25.00</b>
132731	2/25/2011	008040 UNDERGROUND PIPE & VALVE CO	166535	VTP-008632	71004D12AS-4X12" SS REPAIR CLAMP	
					71006D16AS1CC-6X16X1 SS CLAMP	
					60-00-000-73630	352.00
				VTP-008632	71008D16AS1CC-8X16X1 SS CLAMP	
					60-00-000-73630	450.00
			166536		PLUMBING SUPPLIES/MAIN BREAKS	
				VTP-008664	71006D16AS112CC 6x16x1.5 ss clamp	
					60-00-000-73630	416.00
				VTP-008664	8x16x1.5 CC tapped repair clamp	
					60-00-000-73630	484.00
				VTP-008664	71006D16AS2CC 6x16x2 ss clamp	
					60-00-000-73630	442.00
				VTP-008664	8x16x2 CC tapped repair clamp	
					60-00-000-73630	508.00
					<b>Total :</b>	<b>2,652.00</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132732	2/25/2011	008020 URBAN COMMUNICATIONS INC	29967	VTP-008724	*IT - WIRELESS BRDBND SRVC 3/1-6/1 3/1/2011 to 6/1/2011 - ~ 01-14-000-72125	1,125.00 <b>Total : 1,125.00</b>
132733	2/25/2011	008057 USA BLUE BOOK	336732	VTP-008656	69424 DISCHRG HOSE 3"X50' 69424 dischrg hose 3"X50' 01-23-000-73410	263.24 <b>Total : 263.24</b>
132734	2/25/2011	011416 VERIZON WIRELESS	2530336479		ACCT#280481333-00001 ACCT#280481333-00001 01-15-000-72127 ACCT#280481333-00001 01-17-220-72127 ACCT#280481333-00001 01-19-000-72127 ACCT#280481333-00001 01-20-000-72127 ACCT#280481333-00001 01-21-000-72127 ACCT#280481333-00001 60-00-000-72127 ACCT#280481333-00001 01-30-000-72127 ACCT#280481333-00001 11-00-000-72127	76.02 1,824.76 228.06 152.04 114.03 114.07 228.06 76.02 <b>Total : 2,813.06</b>
132735	2/25/2011	006391 VILLAGE OF ORLAND PARK	10292		SAFE RIDE HOME PROGRAM 2010/201 SAFE RIDE HOME PROGRAM~ 01-17-215-73600	629.25 <b>Total : 629.25</b>
132736	2/25/2011	008158 VIOLETTO JR., RAYMOND	021811		ADDT'L EXP.LB NC INVEST.ENDED EAF ADDT'L EXP. AIRFARE~	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
132736	2/25/2011	008158 VIOLETTO JR., RAYMOND	(Continued)		01-17-225-72852	88.00	
					CREDIT DUE VILLAGE FROM MEALS~		
					01-17-225-72852	-47.00	
					<b>Total :</b>	<b>41.00</b>	
132737	2/25/2011	010165 WAREHOUSE DIRECT OFFICE PROD.	1041416-0		PENS		
					PENS		
					60-00-000-73110	3.87	
					PENS		
					01-24-000-73110	1.95	
					PENS		
					01-23-000-73110	3.87	
					<b>Total :</b>	<b>9.69</b>	
132738	2/25/2011	009215 ZION LUTHERAN CHURCH	020711		DEPOSIT/ MAYOR'S PICNIC 6/29/11		
					DEPOSIT/ MAYOR'S PICNIC 6/29/11		
					01-56-000-72954	150.00	
					<b>Total :</b>	<b>150.00</b>	
106 Vouchers for bank code : apbank						<b>Bank total :</b>	<b>214,857.05</b>
107 Vouchers in this report						<b>Total vouchers :</b>	<b>223,809.10</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Bank code : ap\_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125923	3/4/2011	007622 SKODA, KATHLEEN S.	030211		HEALTH INSURANCE REIM. HEALTH INSURANCE REIM. 86-00-000-20430	405.51
<b>Total :</b>						<b>405.51</b>
1 Vouchers for bank code : ap_py						<b>Bank total : 405.51</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132778	3/4/2011	002693 A T & T	708R06006902		708 R06-0069 SERVICE FROM FEB 16-M	
					708 R06-0069 - Local Usage	
					01-17-205-72120	223.22
					708 R06-0069 - Local Usage	
					01-30-000-72120	44.64
					708 R06-0069 - Local Usage	
					01-31-000-72120	44.64
					708 R06-0069 - Local Usage	
					01-19-000-72120	100.45
					708 R06-0069 - Local Usage	
					01-20-000-72120	33.48
					708 R06-0069 - Local Usage	
					01-23-000-72120	66.96
					708 R06-0069 - Local Usage	
					01-24-000-72120	66.96
					708 R06-0069 - Local Usage	
					60-00-000-72120	223.22
					708 R06-0069 - Local Usage	
					01-12-000-72120	156.25
					708 R06-0069 - Local Usage	
					01-32-000-72120	44.64
					708 R06-0069 - Local Usage	
					01-15-000-72120	33.48
					708 R06-0069 - Local Usage	
					01-11-000-72120	11.16
					708 R06-0069 - Local Usage	
					01-35-000-72120	44.64
					708 R06-0069 - Local Usage	
					01-53-000-72120	22.34
					3 T-1 Lines	
					01-14-000-72120	1,600.00
					<b>Total :</b>	<b>2,716.08</b>
132779	3/4/2011	010349 ACCUITY INC.	2371771		ACH PARTICIPANT DIRECTORY	
					ACH PARTICIPANT DIRECTORY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132779	3/4/2011	010349 ACCUITY INC.	(Continued)		01-15-000-73590	373.00
					<b>Total :</b>	<b>373.00</b>
132780	3/4/2011	010318 ADVOCATE CHRIST MEDICAL CNTR	020811		ADDT'L AMOUINT OWED COURSE CAR 12 HEALTHCARE PROVIDER COURSE 01-20-000-73605	15.00
					12 HS/AED COURSE CARDS 01-20-000-73605	15.00
					Freight 01-20-000-73605	3.00
					<b>Total :</b>	<b>33.00</b>
132781	3/4/2011	002456 AMERICAN PLANNING ASSOCIATION	206545-101107		MEMBERSHIP/MICHAEL KOWSKI MEMBERSHIP/MICHAEL KOWSKI 01-31-000-72720	235.00
					<b>Total :</b>	<b>235.00</b>
132782	3/4/2011	002665 APPLE CHEVROLET	231670CVR		PIPES, HOSE PIPES, HOSE 01-17-205-72540	86.33
			231785CVR		MIRROR MIRROR 01-17-205-72540	118.41
					<b>Total :</b>	<b>204.74</b>
132783	3/4/2011	014382 ASSOC. OF PEDESTRIAN AND	1820		MEMBERSHIP DUES/AMY CONNOLLY MEMBERSHIP DUES/AMY CONNOLLY 01-31-000-72720	100.00
					<b>Total :</b>	<b>100.00</b>
132784	3/4/2011	013264 B & R TRANSMISSION	8854		TRANS RECONDITION SERV.TRK#32 LABOR TRANS RECONDITION SERV.TF 01-24-000-72540	972.00
					PARTS 01-24-000-72540	550.28



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132784	3/4/2011	013264 B & R TRANSMISSION	(Continued)		FLUID 01-24-000-72540	42.35
					<b>Total :</b>	<b>1,564.63</b>
132785	3/4/2011	014951 BACHMAN, CARL & LAURA	Ref001251147		UB Refund Cst #00451347 UB Refund Cst #00451347 60-00-000-20599	23.25
					<b>Total :</b>	<b>23.25</b>
132786	3/4/2011	005299 BARNES DISTRIBUTION	2946121001		HACKSAW BLADES,INSERT,VALVE,CH. HACKSAW 60-00-000-72540 HACKSAW 01-24-000-72540 HACKSAW 01-23-000-72540 HACKSAW 01-17-205-72540 HACKSAW 01-30-000-72540	29.96 29.96 29.97 71.06 14.98
					<b>Total :</b>	<b>175.93</b>
132787	3/4/2011	002974 BETTENHAUSEN CONSTRUCTION SERV	110017		HAULING WOOD CHIPS HAULING WOOD CHIPS 01-23-000-72890	675.00
			110018		HAULING STONE HAULING STONE 60-00-000-73860 HAULING STONE 01-23-000-73860 HAULING STONE 70-00-000-73860	243.00 121.50 40.50
			110019		HAULING WOOD CHIPS HAULING WOOD CHIPS 01-23-000-72890	180.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132787	3/4/2011	002974	002974 BETTENHAUSEN CONSTRUCTION SERV (Continued)			<b>Total : 1,260.00</b>
132788	3/4/2011	002883	BETTENHAUSEN DODGE	116190DOW	AB TUBE FUEL AB TUBE FUEL 01-24-000-72540	30.23 <b>Total : 30.23</b>
132789	3/4/2011	014942	BLOCK, RUSSELL	030311	2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	400.00 <b>Total : 400.00</b>
132790	3/4/2011	008339	BOLING, JANET L.	2011-2 (FEBRUARY)	MEETINGS,PUBLIC INFO,EXCHANGE MEETINGS/COMMUNICATION,PROJEC 01-35-000-72795 PUBLIC 01-35-000-72795 EXCHANGE/MONTHLY RETAINER FOR 01-35-000-72795	270.00 945.00 850.00 <b>Total : 2,065.00</b>
132791	3/4/2011	012966	BOLING, THOMAS M.	02-11	ONENOTE,CRYSTAL REPORTS ONENOTE/MONTHLY MAINT. AND NOT 01-14-000-72650 CRYSTAL REPORTS/CRYSTAL REPOR 01-14-000-72650	714.00 544.00 <b>Total : 1,258.00</b>
132792	3/4/2011	003504	C & M PIPE & SUPPLY CO., INC	141497	FLATTOP,CATCH BASIN W/BASE FLATTOP,CATCH BASIN W/BASE 01-23-000-73790	563.75 <b>Total : 563.75</b>
132793	3/4/2011	003328	CATCHING FLUIDPOWER INC.	5624620 5624653	ADAPTER,PIPE ELBOW ADAPTER, PIPE ELBOW 01-23-000-72540 GAUGE	10.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132793	3/4/2011	003328 CATCHING FLUIDPOWER INC.	(Continued)		GAUGE 60-00-000-72540	32.73
					<b>Total :</b>	<b>43.71</b>
132794	3/4/2011	014026 CHANDLER SERVICES	13889	VTP-008728	REPAIRS TO T204 REPAIRS TO T204~ 01-19-000-72540	4,923.71
					<b>Total :</b>	<b>4,923.71</b>
132795	3/4/2011	011224 CHICAGO INTERNATIONAL TRUCKS	103013703		GLASS, PLATE GLASS, PLATE 60-00-000-72540	52.71
					<b>Total :</b>	<b>52.71</b>
132796	3/4/2011	013200 CHICAGO TRIBUNE	041265001		AD AD 01-14-000-72330	570.00
					<b>Total :</b>	<b>570.00</b>
132797	3/4/2011	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST ACCT#0052035006~ 73-00-000-72510	911.69
			1222218001		ACCT#1222218001 1 E OAK PARK SS N ACCT#1222218001 ~ 70-00-000-72510	135.14
			5437131000		ACCT#5437131000 7980 W 183RD ST TI ACCT#5437131000 7980 W 183RD ST TI 01-25-000-72510	410.37
					<b>Total :</b>	<b>1,457.20</b>
132798	3/4/2011	003635 CROSSMARK PRINTING, INC	18436		LETTERHEAD LETTERHEAD 01-14-000-72310	345.10
					<b>Total :</b>	<b>345.10</b>
132799	3/4/2011	011844 CUSTOM TIRE, INC.	34314		TIRES MOUNT & DISMOUNT TRK#7	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132799	3/4/2011	011844 CUSTOM TIRE, INC.	(Continued)		TIRES	
					01-23-000-73560	730.00
					MOUNT & DISMOUNT	
					01-23-000-73560	40.00
					DISPOSAL	
					01-23-000-73560	10.00
					SERVICE CALL	
					01-23-000-73560	75.00
					USER FEE	
					01-23-000-73560	5.00
					<b>Total :</b>	<b>860.00</b>
132800	3/4/2011	003530 CZUCHRA, DERRICK E.	030311		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-23-000-73610	76.46
					<b>Total :</b>	<b>76.46</b>
132801	3/4/2011	014431 DOBESH, MARIA	030311		2011 SUPPLIES BENCHES ON THE AVE	
					2011 SUPPLIES BENCHES ON THE AVE	
					83-00-000-72923	400.00
					<b>Total :</b>	<b>400.00</b>
132802	3/4/2011	003770 DUSTCATCHERS INC	10342		MATS/PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	94.99
					<b>Total :</b>	<b>94.99</b>
132803	3/4/2011	004009 EAGLE UNIFORM CO INC	207229	VTP-008687	CURTIS - ROCKY 5000 SHOES	
					Steve Curtis~	
					01-19-000-73610	112.00
			207294		STUBE - UNIFORM	
				VTP-008716	Chris Stube~	
					01-19-000-73610	60.00
			207319		WOOTEN - UNIFORMS	
				VTP-008714	Jim Wooten~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132803	3/4/2011	004009 EAGLE UNIFORM CO INC	(Continued)			
			207359	VTP-008731	01-19-000-73610 DUTY PANTS/BELT (BALE) DUTY PANTS (EMS STYLE)	60.00
				VTP-008731	01-19-000-73610 DUTY BELT~	60.00
					01-19-000-73610	18.50
					<b>Total :</b>	<b>310.50</b>
132804	3/4/2011	004152 ECOLAB PEST ELIMINATION INC.	5997668		PEST CONTROL 2/25/11 PEST CONTROL 2/25/11 01-25-000-72790	368.00
					<b>Total :</b>	<b>368.00</b>
132805	3/4/2011	004010 ED & JOE'S PIZZA	461381		PIZZAS PIZZAS 01-21-000-72170	90.00
					<b>Total :</b>	<b>90.00</b>
132806	3/4/2011	014950 ERNST, KATHERINE	030411		WINNER VOICE OF DEMOCRACY ESS/ WINNER VOICE OF DEMOCRACY ESS/ 01-50-000-72920	100.00
					<b>Total :</b>	<b>100.00</b>
132807	3/4/2011	004019 EVON'S TROPHIES & AWARDS	020711		INFANT HOODED SWEATSHIRTS INFANT HOODED SWEATSHIRTS 01-17-205-73600	322.50
					<b>Total :</b>	<b>322.50</b>
132808	3/4/2011	013426 EXELON ENERGY INC.	200211800080		STREET LIGHTING ACCT#CEC_438402 STREET LIGHTING ACCT#CEC_438402 01-24-000-72510	70.39
					<b>Total :</b>	<b>70.39</b>
132809	3/4/2011	004176 FEDEX (FEDERAL EXPRESS)	7-403-87558		ACCT#2517-1558-0 SHIPPING ACCT#2517-1558-0 SHIPPING~ 01-17-205-72110	66.98

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132809	3/4/2011	004176 FEDEX (FEDERAL EXPRESS)	(Continued) 7-404-73042		ACCT#2336-4285-1 SHIPPING ACCT#2336-4285-1 SHIPPING 01-14-000-72110	143.80
<b>Total :</b>						<b>210.78</b>
132810	3/4/2011	012941 FMP	52-121940		CREDIT-RESISTOR ASY CREDIT-RESISTOR ASY 01-17-205-72540	-19.80
			52-122374		CREDIT-STRAINER CREDIT-STRAINER 01-17-205-72540	-19.12
			52-123522		CREDIT-PUMP ASY CREDIT-PUMP ASY 01-17-205-72540	-142.45
			52-124431		CREDIT-CORE RETURN 01-17-205-72540	-70.00
			52-124503		ADJUSTMENT REF 123754 ADJUSTMENT REF 123754 01-32-000-72540	32.70
			52-124623		PIG TAIL PIG TAIL 01-17-205-72540	40.06
			52-124688		BATTERY BATTERY 01-17-205-72540	232.12
			52-124713	G	CORE CHARGE 01-17-205-72540	48.00
					CREDIT-BATTERY CORE,PUMP ASY CREDIT -BATTERY CORE 01-17-205-72540	-12.00
					CREDIT-PUMP ASY 01-17-205-72540	-70.00
					WIPER BLADES WIPER BLADES 60-00-000-72540	9.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132810	3/4/2011	012941 FMP	(Continued) 52-124902		BRAKE SHOES,SHOE SET BRAKE SHOES 01-21-000-72540	52.67
					SHOE SET 01-21-000-72540	28.93
			52-125144		SENSOR SENSOR 01-17-205-72540	46.16
<b>Total :</b>						<b>156.27</b>
132811	3/4/2011	010138 FOUR SEASONS DISPLAY INC.	2855		XMAS DECOR OAK PARK AV INSTALL XMAS DECOR OAK PARK AV INSTALL 01-35-000-72954	19,884.30
<b>Total :</b>						<b>19,884.30</b>
132812	3/4/2011	011611 FOX VALLEY FIRE & SAFETY CO.	612255		FEB'11MONTHLY MAINT FEE,KELTRON FEB'11 MONTHLY MAINT FEE,KELTRO 14-00-000-72750	3,231.25
			612299A		RADIO MAINT.#2553 & #2844 RADIO MAINT. #2553 & #2844 14-00-000-72550	356.00
<b>Total :</b>						<b>3,587.25</b>
132813	3/4/2011	011898 FRED PRYOR SEMINARS	255356		EXCEL CLASSES EXCEL CLASSES 01-20-000-72140	563.00
<b>Total :</b>						<b>563.00</b>
132814	3/4/2011	004323 FREEWAY FORD TRUCK SALES, INC	384094		BAND ASSY,INSULATOR BAND ASSY,INSULATOR 01-23-000-72540	115.34
			384219		BRACKET BRACKET 01-23-000-72540	672.74
					DEL. FUEL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132814	3/4/2011	004323 FREEWAY FORD TRUCK SALES, INC	(Continued)		01-23-000-72540	5.00
					<b>Total :</b>	<b>793.08</b>
132815	3/4/2011	004535 GALLS, AN ARAMARK COMPANY	511175286		UNIFORMS UNIFORMS 01-21-000-73610	97.16
					<b>Total :</b>	<b>97.16</b>
132816	3/4/2011	014947 GARDEN CENTER SERVICES	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	400.00
					<b>Total :</b>	<b>400.00</b>
132817	3/4/2011	010415 GERARD & ROBERTS CONSTR. INC.	9945		BUILDING 20 BENCHES AND PLANTER BUILDING 20 BENCHES AND PLANTER 83-00-000-72923	12,100.00
					<b>Total :</b>	<b>12,100.00</b>
132818	3/4/2011	011884 GERENCIR, ROGER	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	800.00
					<b>Total :</b>	<b>800.00</b>
132819	3/4/2011	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG23306		STANCHION END CLOSED W/HOLE, BE STANCHION END CLOSED W/HOLE, BE 01-19-000-72540	32.65
					<b>Total :</b>	<b>32.65</b>
132820	3/4/2011	012942 GODETTE, LAURA	030411		REIM.EXP. OFFICE & CONF. SUPPLIES REIM. EXP.STAPLES OFFICE SUPPLIES 01-13-000-73110 REIM. EXP. CONF. ROOM CANDY SUPP 01-14-000-73115	85.24
					<b>Total :</b>	<b>99.63</b>
132821	3/4/2011	004513 GORMAN, GLEN	301039		FEB'11 CAR WASHES	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132821	3/4/2011	004513 GORMAN, GLEN	(Continued)		FEB'11 CAR WASHES 01-17-205-72540	387.00 <b>Total : 387.00</b>
132822	3/4/2011	004503 GOVERNOR'S STATE UNIVERSITY	030211	VTP-008749	LORI MASON-GOV.ST.CAREER FAIR FE Fee for Sgt. Lori Mason & another 01-17-215-72720	50.00 <b>Total : 50.00</b>
132823	3/4/2011	014943 GRAY, GARRETT	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	800.00 <b>Total : 800.00</b>
132824	3/4/2011	014428 GRISSOM MIDDLE SCHOOL	030311		2011 SUPPLIES FOR BENCHES ON THE 2011 SUPPLIES FOR BENCHES ON THE 83-00-000-72923	400.00 <b>Total : 400.00</b>
132825	3/4/2011	012463 HANSON AGGREGATES INC.	5207087		STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES 70-00-000-73860	656.96 328.48 109.50 <b>Total : 1,094.94</b>
132826	3/4/2011	014940 HAYS, KURTIS	030111		REFUND GRADING 17828 62ND AVE REFUND GRADING 17828 62ND AVE 84-00-000-20552	500.00 <b>Total : 500.00</b>
132827	3/4/2011	008043 HD SUPPLY WATERWORKS, LTD.	2600957		SERV BOX TAPT 2",ADAPTER SERV BOX TAPT 2" 60-00-000-73630	50.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132827	3/4/2011	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		ADAPTER	
			2604041		60-00-000-73630	34.51
					FLARING TOOL	
					FLARING TOOL	
					60-00-000-73410	99.39
					Freight	
					60-00-000-73410	9.32
			2613629		CPLG PVC	
					CPLG PVC	
					60-00-000-73630	49.76
					Freight	
					60-00-000-73630	11.48
					<b>Total :</b>	<b>254.73</b>
132828	3/4/2011	004629 HORAN, PATRICK G.	030211		REIM. EXP. MILEAGE 14 @ .51	
					REIM.EXP. MILEAGE ~	
					01-12-000-72130	4.08
					REIM. EXP. MILEAGE ~	
					01-12-000-72130	3.06
					<b>Total :</b>	<b>7.14</b>
132829	3/4/2011	014939 HU, QINGHUI	022811		REIM. EXP. MAILBOX DAMAGE	
					REIM. EXP. MAILBOX DAMAGE	
					01-23-000-73840	63.85
					<b>Total :</b>	<b>63.85</b>
132830	3/4/2011	014152 INTERNATIONAL IMPORTS, LLC	022511		REFUND OVRPYMNT BLDNG PERMIT	
					REFUND OVERPAYMENT BUILDING PE	
					01-14-000-79005	72.00
					<b>Total :</b>	<b>72.00</b>
132831	3/4/2011	005186 INTERSTATE BATTERY SYSTEM	57551353		BATTERY	
					BATTERY	
					01-23-000-72540	98.95
					BATTERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132831	3/4/2011	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
			57551364		01-17-205-72540 BATTERY BATTERY 01-17-205-72540	197.90   98.95
					<b>Total :</b>	<b>395.80</b>
132832	3/4/2011	014944 IVERSEN, ERIK	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	  400.00
					<b>Total :</b>	<b>400.00</b>
132833	3/4/2011	014952 JERSEY MIKE'S SUBS 27012	01-000-490-02-000928		SUBS SUBS 01-48-000-72220	  140.08
					<b>Total :</b>	<b>140.08</b>
132834	3/4/2011	010377 JIMMY JOHN'S GOURMET SANDWICH	1497055		DELI ITEMS DELI ITEMS 01-12-000-72220	  45.00
					<b>Total :</b>	<b>45.00</b>
132835	3/4/2011	006948 JOE RIZZA FORD	354261		SEAL,SEAL ASY,PIN SEAL,SEAL ASY,PIN 01-21-000-72540	  17.84
			354262		ADDITIVE ADDITIVE 01-21-000-72540	  4.68
			354345		LAMP ASY LAMP ASY 01-23-000-72540	  94.80
					<b>Total :</b>	<b>117.32</b>
132836	3/4/2011	014362 KONE, INC.	030211		REFUND NO CONT. LIC NEEDED REFUND NO CONT. LIC. NEEDED 01-14-000-79010	  50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132836	3/4/2011	014362 014362 KONE, INC.			(Continued)	<b>Total : 50.00</b>
132837	3/4/2011	014946 KOPF, BABETH	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	400.00 <b>Total : 400.00</b>
132838	3/4/2011	005534 LIFE-ASSIST INCORPORATED	559007	VTP-008553	MEDICAL SUPPLIES Item # SW-5855-Yel~ 01-19-000-73115 Freight 01-19-000-73115	105.00 22.79 <b>Total : 127.79</b>
132839	3/4/2011	001232 LILLY, JENNIFER	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	800.00 <b>Total : 800.00</b>
132840	3/4/2011	014948 LLOYD, JENIFER	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	400.00 <b>Total : 400.00</b>
132841	3/4/2011	010635 LOCATEPLUS CORPORATION	2F1665		LP POLICE PLAN FEE,PRO,LIVE SEARC LP POLICE PLAN FEE 01-17-225-72852 LP POLICE PRO 01-17-225-72852 LP POLICE LIVE SEARCH 01-17-225-72852	74.99 29.95 25.50 <b>Total : 130.44</b>
132842	3/4/2011	014846 LORENCE, BRUCE	030111		MONTHLY MAINT.LGB TRAIN OPA STA MONTHLY MAINT. LGB TRAIN OPA STA 73-00-000-72530	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132842	3/4/2011	014846 014846 LORENCE, BRUCE			(Continued)	<b>Total : 30.00</b>
132843	3/4/2011	013059 MAIOLO, DENISE	030211		REIM. EXP. MILEAGE 13.48 @ .51 REIM. EXP. MILEAGE 7.32 @ .51~ 01-12-000-72130 REIM. EXP. MILEAGE 6.16 @ .51~ 01-12-000-72130	3.73 3.14 <b>Total : 6.87</b>
132844	3/4/2011	005703 MAJESTY MAINTENANCE INC.	0044859-IN		MARCH'11 JANT.SERV./VH MARCH'11 JANT. SERV./VH 01-25-000-72525	1,675.00
			0044860-IN		MARCH'11 JANT.SERV./PUBLIC SAFET MARCH'11 JANT. SERV./PUBLIC SAFET 01-25-000-72525	744.00
			0044861-IN		MARCH'11 JANT.SERV./DIV. OF INTRNL MARCH'11 JANT. SERV./DIV. OF INTER 01-25-000-72525	317.02
			0044877-IN		MARCH'11 JANT. SERV./TRAIN STATIO MARCH'11 JANT.SERV./TRAIN STATIO 73-00-000-72525	160.00
			0044886-IN		MARCH'11 JANT.SERV./PD MARCH'11 JANT.SERV./PD 01-25-000-72525	964.00
			0044887-IN		MARCH'11 JANT. SERV./ POLICE SHOC MARCH'11 JANT. SERV./POLICE SHOO 01-25-000-72525	97.00
			0044888-IN		MARCH'11 JANT. SERV./PW GARAGE MARCH'11 JANT. SERV./PW GARAGE 01-25-000-72525	281.00 <b>Total : 4,238.02</b>
132845	3/4/2011	005644 MARTIN IMPLEMENT	P58733		FUEL FILTER FUEL FILTER 60-00-000-72530	13.12 <b>Total : 13.12</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132846	3/4/2011	005765 MARTIN WHALEN O.S. INC.	271607		TONERS TONERS 01-13-000-73110	112.00 <b>Total : 112.00</b>
132847	3/4/2011	012631 MASTER AUTO SUPPLY, LTD.	5367		PIGTAIL/SOCKET PIGTAIL/SOCKET 01-17-205-72540	31.08 <b>Total : 31.08</b>
132848	3/4/2011	005645 MEADE ELECTRIC COMPANY INC.	649686		TRAFFIC CONTROL171&173 OPA-183 C TRAFFIC CONTROL~ 01-24-000-72775	495.00 <b>Total : 495.00</b>
132849	3/4/2011	006074 MENARDS	54901		CREDIT / LUMBER CREDIT / LUMBER 01-19-000-72644	-27.60
			54912		CARRBOLTS,PARTS CARRBOLTS, PARTS 01-19-000-72644	42.19
			61035		NUT,STRAP NUT,STRAP 01-25-000-72530	7.93
			61080		PHIL,REFLECTIVE ADDRESS PLAQUE PHIL,REFLECTIVE ADDRESS PLAQUE 01-23-000-73840	22.86
			61156		HOSE HOSE 01-25-000-72530	0.99
			61639		PARTS, LUMBER PARTS, LUMBER 01-23-000-73840	63.88
			62397		SPREADER,WALL BASE ADHESIVE,MN SPREADER, WALL BASE ADHESIVE, MI 01-25-000-72520	8.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132849	3/4/2011	006074 006074 MENARDS			(Continued)	<b>Total : 118.79</b>
132850	3/4/2011	005942 MIDWAY TRUCK PARTS	2666427		ROD,U-BOLT,NUT,PIN ROD,U-BOLT,NUT,PIN 01-23-000-72540	126.61 <b>Total : 126.61</b>
132851	3/4/2011	005856 MONROE TRUCK EQUIPMENT,INC.	288871		WHELEN WHELEN 01-23-000-72540	178.74 <b>Total : 178.74</b>
132852	3/4/2011	005811 MORAIN VALLEY COMM.COLLEGE	022211	VTP-008613	MURRAY - FO II - MGT IV CLASS Registration for William Murray, Jr.~ 01-19-000-72145	603.00
			022211-0	VTP-008611	REYNOLDS - FOII - MGT IV CLASS Registration for Bob Reynolds~ 01-19-000-72145	603.00
			022211-1	VTP-008612	MURRAY - FO II - TACTICS & STRATEG Registration for William Murray, Jr.~ 01-19-000-72145	603.00
			022211-2	VTP-008610	REYNOLDS - FOII - MGT III CLASS Registration for Bob Reynolds~ 01-19-000-72145	603.00 <b>Total : 2,412.00</b>
132853	3/4/2011	014430 MULLAN, MARK	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	400.00 <b>Total : 400.00</b>
132854	3/4/2011	012099 NAPA AUTO PARTS	580694		FLASHER-TURN SIGNAL FLASHER-TURN SIGNAL 01-23-000-72540	14.89
			580785		DR BELT TENSIONER ASSY DR BELT TENSIONER ASSY 01-17-205-72540	33.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132854	3/4/2011	012099 NAPA AUTO PARTS	(Continued) 580792		ROTOR ROTOR	
			580824		01-21-000-72540 DR BELT TENSIONER ASSY DR BELT TENSIONER ASSY 01-17-205-72540	83.20   33.35
<b>Total :</b>						<b>164.79</b>
132855	3/4/2011	006215 NEXTEL COMMUNICATIONS	678610514-108		ACCT#678610514 12/24/10-1/23/11 ACCT3678610514 12/24/10-1/23/11 01-42-000-72120 ACCT#678610514 12/24/10-1/23/11 01-30-000-72120 ACCT#678610514 12/24/10-1/23/11 01-31-000-72120 ACCT#678610514 12/24/10-1/23/11 01-19-000-72120 ACCT#678610514 12/24/10-1/23/11 01-20-000-72120 ACCT#678610514 12/24/10-1/23/11 01-17-205-72120 ACCT#678610514 12/24/10-1/23/11 01-21-000-72120 ACCT#678610514 12/24/10-1/23/11 01-23-000-72120 ACCT#678610514 12/24/10-1/23/11 01-24-000-72120 ACCT#678610514 12/24/10-1/23/11 01-25-000-72790 ACCT#678610514 12/24/10-1/23/11 60-00-000-72120 ACCT#678610514 12/24/10-1/23/11 01-11-000-72120 ACCT#678610514 12/24/10-1/23/11	-1.27  97.03  30.60  315.96  205.86  687.11  269.20  323.16  231.44  124.83  503.16  71.05



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132855	3/4/2011	006215 NEXTEL COMMUNICATIONS	(Continued)		01-12-000-72120 ACCT#678610514 12/24/10-1/23/11	146.49
					01-14-000-72120 ACCT#678610514 12/24/10-1/23/11	11.12
					01-15-000-72120 ACCT#678610514 12/24/10-1/23/11	49.29
					01-32-000-72120 ACCT#678610514 12/24/10-1/23/11	27.23
					01-53-000-72120	2.20
					<b>Total :</b>	<b>3,094.46</b>
132856	3/4/2011	011512 NICOR GAS	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST ACCT#06-82-16-1000 0~ 60-00-000-72511	453.81
					<b>Total :</b>	<b>453.81</b>
132857	3/4/2011	010906 NORLAB, INC.	67915		200 TOILET DYE PACKETS,TD INFO PC 200 TOILET DYE PACKETS 60-00-000-73550	62.00
					100 TD INFORMATION POST CARDS 60-00-000-73550	16.00
					Freight 60-00-000-73550	12.00
					<b>Total :</b>	<b>90.00</b>
132858	3/4/2011	006221 NORTHERN SAFETY CO. INC.	P293650101012		RL POLY TUBING 4MIL 14"X750' RL POLY TUBING 4 MIL 14"X750' 01-17-205-73600	320.54
					Freight 01-17-205-73600	60.90
			P293899400019		HAND SANITIZER HAND SANITIZER 01-17-205-73600	149.88
					Freight 01-17-205-73600	25.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132858	3/4/2011	006221 006221 NORTHERN SAFETY CO. INC.	(Continued)			<b>Total : 556.54</b>
132859	3/4/2011	010135 ONSITE COMMUNICATIONS USA,INC	35006		REPLACED CONN,VOL.CONTROL,SPKI REPLACED CONN,VOL. CONTROL,SPE	141.00
			35017		01-17-205-72550 TWO-WAY RADIO TWO-WAY RADIO	420.00
			35018		60-00-000-72550 ANTENNA ANTENNA 60-00-000-72550	58.00
					<b>Total :</b>	<b>619.00</b>
132860	3/4/2011	013096 PACE SYSTEMS, INC.	148192		PROF. SERV. RYAN BOLING 2/12/11-2/2 PROF. SERV. RYAN BOLING ~ 01-14-000-72652	2,487.45
					<b>Total :</b>	<b>2,487.45</b>
132861	3/4/2011	013881 PANDUIT PROCUREMENT CO LLC	022811		INCENTIVE PAYMENT #9 INCENTIVE PAYMENT #9 01-97-000-79127	5,771.79
					<b>Total :</b>	<b>5,771.79</b>
132862	3/4/2011	006475 PARK HARDWARE	030200/1		FASTENERS FASTENERS 01-23-000-73840	2.85
			030209/1		CHAIN COIL,PADLOCK,SCOOP HOOK CHAIN COIL,PADLOCK,SCOOP HOOK 01-23-000-73680	29.23
			030238/1		TAGS,KEY TAGS,KEY 01-30-000-73870	6.28
			030243/1		CYLINDER,BLADE CYLINDER, BLADE 60-00-000-73631	12.78
					<b>Total :</b>	<b>51.14</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132863	3/4/2011	006780 POMP'S TIRE SERVICE, INC	259540		TIRES TIRES 01-17-205-73560	392.64
					TIRE USER FEE 01-17-205-73560	10.00
					DELIVERY FUEL SURCHARGE 01-17-205-73560	5.00
			259548		TIRES TIRES 01-17-205-73560	694.00
					TIRE USER FEE 01-17-205-73560	20.00
					<b>Total :</b>	<b>1,121.64</b>
132864	3/4/2011	006707 PRAIRIE STATE COLLEGE	SP11	VTP-008645	AUNE - OFFICER I CLASSES FST208 - Management II~ 01-19-000-72145	553.75
			SP11-0	VTP-008644	SWARTZENTRUBER - OFFICER I CLAS Registration for Todd Swartzentruber~ 01-19-000-72145	553.72
					<b>Total :</b>	<b>1,107.47</b>
132865	3/4/2011	006559 PRAXAIR/GAS TECH	38947907		ACETYLENE,PRESSURE ACETYLENE,PRESSURE 01-23-000-73730	115.05
					<b>Total :</b>	<b>115.05</b>
132866	3/4/2011	012902 PRO PARTS INC.	140873		HALOGEN BULB HALOGEN BULB 01-17-205-72540	71.88
					<b>Total :</b>	<b>71.88</b>
132867	3/4/2011	006671 PROSAFETY INC.	2/687210		GLOVES WATERPROOF GLOVES 60-00-000-73845 WATERPROOF GLOVES	96.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132867	3/4/2011	006671 PROSAFETY INC.	(Continued)		01-23-000-73845 NINJA ICE GLOVES	96.00
					60-00-000-73845 NINJA ICE GLOVES	40.50
					01-23-000-73845 Freight	40.50
					60-00-000-73845 Freight	5.25
					01-23-000-73845	5.25
					<b>Total :</b>	<b>283.50</b>
132868	3/4/2011	006850 QUILL CORPORATION	2132796		BROTHER TZ231 1/2" BK BROTHER T2231 1/2" BK	
			2206343		01-31-000-73110 ART MARKER	35.98
					ART MARKER 01-31-000-73110	44.84
					<b>Total :</b>	<b>80.82</b>
132869	3/4/2011	006867 RADIO SHACK, ACCTS. RECEIVABLE	415599		GREEN LED W/ HLDR GREEN LED W/HLDR	
					01-25-000-72530	3.98
					<b>Total :</b>	<b>3.98</b>
132870	3/4/2011	006870 RELIABLE FIRE EQUIPMENT	555644		MEDICAL SUPPLIES MEDICAL SUPPLIES	
					01-19-000-73115	191.50
					<b>Total :</b>	<b>191.50</b>
132871	3/4/2011	009047 RIORDAN, DAN	030311		REIM. EXP. MEMBERSHIP/COMPL NFP. REIM. EXP. MEMBERSHIP/COMPLETIO	
					01-20-000-72140	314.10
					<b>Total :</b>	<b>314.10</b>
132872	3/4/2011	014853 RITZ CAMERA & IMAGE	1495966960		FUJI 10PK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132872	3/4/2011	014853 RITZ CAMERA & IMAGE	(Continued)		FUJI 10PK 01-17-205-73110	56.67
					<b>Total :</b>	<b>56.67</b>
132873	3/4/2011	014941 RMC, INC.	030211		REFUND ONLY NEEDED SUB CONT.LI REFUND ONLY NEEDED SUB CONT. LI 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
132874	3/4/2011	014403 ROAD SOLUTIONS INC.	1190270	vtp-008655	ORGANIC DEICER gallons of ice bite 01-23-000-73812	13,789.95
				vtp-008655	Freight 01-23-000-73812	1,476.10
					<b>Total :</b>	<b>15,266.05</b>
132875	3/4/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010240		80TH AVE METRA ST PROJ#10-484 80TH AVE METRA STATION~ 33-00-000-75126	2,400.50
			11020105		LAKESIDE & GENTRY HEADWALLS 9/14/11 LAKESIDE & GENTRY HEADWALLS~ 30-00-000-75350	18,216.75
			11020106		TOWN POINT RESTRUCTOR MODIFICA TOWN POINT RESTRUCTOR MODIFICA 30-00-000-75350	1,288.75
					<b>Total :</b>	<b>21,906.00</b>
132876	3/4/2011	006874 ROBINSON ENGINEERING CO. LTD.	11020117		191ST ST LIGHTING & 80TH AVE 1/1-1/2 191ST ST LIGHTING & 80TH AVE 1/1-1/2 30-00-000-75500	12,832.57
					<b>Total :</b>	<b>12,832.57</b>
132877	3/4/2011	006874 ROBINSON ENGINEERING CO. LTD.	11020120		HARLEM MEDIAN BEAUTIFICATION 159 HARLEM MEDIAN BEAUTIFICATION 159 33-00-000-75610	3,996.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132877	3/4/2011	006874	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		<b>Total : 3,996.92</b>
132878	3/4/2011	006982	ROSE, MARTY	030311	2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	400.00 <b>Total : 400.00</b>
132879	3/4/2011	006922	RUBINO'S ITALIAN IMPORTS	6553	DELI ITEMS DELI ITEMS 01-12-000-72220	34.71 <b>Total : 34.71</b>
132880	3/4/2011	012282	RYAN COMPANIES	030211	INCENTIVE PAYMENT #10 BRKSIDE M/ INCENTIVE PAYMENT #10 BROOKSIDE 01-97-000-79123	330,868.84 <b>Total : 330,868.84</b>
132881	3/4/2011	007629	SAM'S CLUB DIRECT	2164	OFFICE AND CONF SUPPLIES BATTERIES 01-17-205-73570 PAD,CLIPS,MEMO 01-17-205-73110 CREAMER,FORKS,COFFEE,SPOONS 01-17-205-73315 4227 COPY PPR,SODA,WTR,NPKNS,COFF,C COPY 01-21-000-73110 COPY 01-21-000-72170	49.92 105.88 148.02 33.75 58.48 <b>Total : 396.05</b>
132882	3/4/2011	012582	SAUNORIS, RAE ANN	030311	2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	400.00 <b>Total : 400.00</b>
132883	3/4/2011	010661	SCHEPERS, DALE	030311	REIM.EXP. SPWDA LUNCHEON MTG	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132883	3/4/2011	010661 SCHEPERS, DALE	(Continued)		REIM. EXP. SPWDA LUNCHEON MTG 01-23-000-72170	7.00
					REIM. EXP. SPWDA LUNCHEON MTG 60-00-000-72170	7.00
					<b>Total :</b>	<b>14.00</b>
132884	3/4/2011	011477 SCHULIEN, NICK	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	1,200.00
					<b>Total :</b>	<b>1,200.00</b>
132885	3/4/2011	014949 SCINTO, DEBRA	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	400.00
					<b>Total :</b>	<b>400.00</b>
132886	3/4/2011	007105 SIDWELL CO., THE	83605		LEASE COOK IL 43RD EDITION ATLASE LEASE COOK IL 43RD EDITION ATLASE 01-31-000-72720 Freight 01-31-000-72720	735.00
					<b>Total :</b>	<b>751.00</b>
132887	3/4/2011	007109 SIRCHIE FINGER PRINT LABS	0027407-IN	VTP-008707	GUN BOXES ECB001G GUN BOXES 01-17-225-73550 Freight 01-17-225-73550	72.50
					<b>Total :</b>	<b>103.01</b>
132888	3/4/2011	012213 SO.SUB.FIRE INVEST.TASK FORCE	030311	VTP-008721	ADV ORIGIN & CAUSE CONFERENCE Registration for 2011 Advanced Origin 01-20-000-72140	390.00
					<b>Total :</b>	<b>390.00</b>
132889	3/4/2011	011583 SOUTH SUBURBAN PADS	030411		UTILITY BILLING DONATIONS ON WATI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132889	3/4/2011	011583 SOUTH SUBURBAN PADS	(Continued)		UTILITY BILLING DONATIONS ON WATI 84-00-000-20193	473.52
					<b>Total :</b>	<b>473.52</b>
132890	3/4/2011	007275 SPORTSTATION, INC. THE	AAQ009044-AC05	VTP-008642	UNIFORM STOCK Workout Pants - Medium / Navy 01-19-000-73610	580.00
				VTP-008642	Workout Shorts - Medium / Navy 01-19-000-73610	320.00
			AAQ009045-AC03	VTP-008642	UNIFORM STOCK Sweat Shirts - Navy / XL 01-19-000-73610	1,000.00
				VTP-008642	Sweat Shirts - Navy / XL / Tall 01-19-000-73610	250.00
			AAW010461-AC04	VTP-008365	DEPT BASEBALL CAPS & BEENIES 590 - COTTON BASEBALL CAP~ 01-19-000-73610	350.00
				VTP-008365	590 - COTTON BASEBALLCAP~ 01-19-000-73610	350.00
					<b>Total :</b>	<b>2,850.00</b>
132891	3/4/2011	010280 SSACOP	030211		REGISTRATION/TOM STAUNTON REGISTRATION/TOM STAUNTON 01-11-000-72170	475.00
					<b>Total :</b>	<b>475.00</b>
132892	3/4/2011	007224 STANDARD EQUIPMENT COMPANY	C62797		GUIDE ARM ROLLER,LATCH SPRING,T GUIDE ARM & ROLLER 01-23-000-72540	132.90
					LATCH SPRING 01-23-000-72540	11.03
					TARP STRAP, W/S HOOKS 01-23-000-72540	13.86
					<b>Total :</b>	<b>157.79</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132893	3/4/2011	011189 STAPLES CREDIT PLAN	1937594001		TONER TONER 01-17-210-73110	283.50
			1975058001		CDR SLIM JEWEL,CARD FILE REF,DAILY CDR30PK CDR SLIM JEWEL 01-17-210-73110	39.98
					CARD FILE REF LASER ROT 01-17-210-73110	57.98
					2011 DAILY ATAGLNC PLAN 01-17-210-73110	35.99
					<b>Total :</b>	<b>417.45</b>
132894	3/4/2011	005521 STEPHEN A. LASER ASSOCIATES	2002600		PS POLICE OFFCR INDIV ASSESMNT PUBLIC SAFETY POLICE OFFICER INDI 01-40-000-72846	525.00
			2002612		PS POLICE OFFICERINDIV ASSSMNT/J PUBLIC SAFETY POLICE OFFICER INDI 01-40-000-72846	525.00
					<b>Total :</b>	<b>1,050.00</b>
132895	3/4/2011	013943 SUMMIT HILL EDUCATION FNDTN	030111		AD AD 01-14-000-72330	75.00
					<b>Total :</b>	<b>75.00</b>
132896	3/4/2011	007297 SUTTON FORD INC./FLEET SALES	320471		PAN ASY PAN ASY 01-17-205-72540	27.82
			320657		HOSE ASY HOSE ASY 01-17-205-72540	98.89
			320828		HOSE ASSY HOSE ASSY 01-17-205-72540	98.89
			363291		LCM REPLACE LCM REPLACE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132896	3/4/2011	007297 SUTTON FORD INC./FLEET SALES	(Continued)		01-17-205-72540	110.00
					<b>Total :</b>	<b>335.60</b>
132897	3/4/2011	014334 TELVENT DTN	3329968		WEATHER SENTRY PREMIUM 3/15/11-6 WEATHER SENTRY PREMIUM ~ 01-21-000-72795	456.00
					<b>Total :</b>	<b>456.00</b>
132898	3/4/2011	014945 THE BRIDGE TEEN CENTER	030311		2011 SUPPLIES BENCHES ON THE AVE 2011 SUPPLIES BENCHES ON THE AVE 83-00-000-72923	400.00
					<b>Total :</b>	<b>400.00</b>
132899	3/4/2011	014536 THE CARE OF TREES, INC.	904389901	VTP-008511	NEW TREE TREATMENTS Fall fertilization on all 33 trees. 30-00-000-75630	350.00
					<b>Total :</b>	<b>350.00</b>
132900	3/4/2011	002064 TINLEY PARK HISTORICAL SOCIETY	030211		ANNUAL SUPPORT ANNUAL SUPPORT 01-54-000-72921	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
132901	3/4/2011	002064 TINLEY PARK HISTORICAL SOCIETY	030411		ORNAMENT SALES ORNAMENT SALES 84-00-000-20188	66.00
					<b>Total :</b>	<b>66.00</b>
132902	3/4/2011	007770 TRACE AMBULANCE SERV., INC.	030111		MONTH OF SERVICE FEB'11 MONTH OF SERVICE FEB'11 01-21-000-72856	50,474.92
					<b>Total :</b>	<b>50,474.92</b>
132903	3/4/2011	007955 TRAFFIC CONTROL & PROTECTION	68715		REPLACE STUB FOR IN81 BASE REPLACE STUB FOR IN81 BASE 01-23-000-73830	55.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132903	3/4/2011	007955	007955 TRAFFIC CONTROL & PROTECTION		(Continued)	<b>Total : 55.66</b>
132904	3/4/2011	008040	UNDERGROUND PIPE & VALVE CO		CLAMP CLAMP 60-00-000-73630	218.00
					166657 GASKET,BREAK FLANGE,COUPLINGS GASKET,BREAK FLANGE,COUPLINGS 60-00-000-73632	798.00
					<b>Total :</b>	<b>1,016.00</b>
132905	3/4/2011	007987	UNITED METHODIST CHURCH		MARCH '11 PARKING LOT RENTAL MARCH '11 PARKING LOT RENTAL 70-00-000-72621	800.00
					<b>Total :</b>	<b>800.00</b>
132906	3/4/2011	011904	UPS		SHIPPER #626634 SERVICE CHARGE SHIPPER #626634 SERVICE CHARGE 01-17-205-72110	20.00
					0000626634081 SHIPPER #626634 SERVICE CHARGES SHIPPER #626634~ 60-00-000-72110	20.00
					<b>Total :</b>	<b>40.00</b>
132907	3/4/2011	008057	USA BLUE BOOK		LEVEL SENSOR,SAMPLE PACKS VTP-008727 sample packs 60-00-000-72525	163.00
					VTP-008727 Freight 60-00-000-72525	20.49
					VTP-008727 level sensg 60-00-000-72525	899.95
					<b>Total :</b>	<b>1,083.44</b>
132908	3/4/2011	008102	VICK, STEVE		BAKERY ITEMS BAKERY ITEMS 01-21-000-72220	22.58
					<b>Total :</b>	<b>22.58</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132909	3/4/2011	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01BROOKSIDE GLE ACCT#400-1000-00-01~ 60-00-000-73227	56,721.52 <b>Total : 56,721.52</b>
132910	3/4/2011	014938 VILLAGE OF LANSING	022811		INCENTIVE PAYMENT #1 INCENTIVE PAYMENT #1 01-97-000-79129	90,548.00 <b>Total : 90,548.00</b>
132911	3/4/2011	012368 VISION INTEGRATED GRAPHICS,LLC	412648		FEB. 1, 2011 WATER BILLS PRINTED WATER BILLS PRINTED FOR FEB 1, 20 60-00-000-72310 SET UP FEE - FEB 1, 2011 WATER BILL 60-00-000-72310	1,633.02 340.00 <b>Total : 1,973.02</b>
132912	3/4/2011	014169 VITO AND NICK'S II	10043  10044		PIZZAS PIZZAS 01-11-000-72220 PIZZAS PIZZAS 01-12-000-72220	75.20  84.41 <b>Total : 159.61</b>
132913	3/4/2011	011055 WARREN OIL CO.	I650584		DIESEL USED 2/12/11-2/24/11 DIESEL USED 2/12/11-2/24/11 01-19-000-73545 DIESEL USED 2/12/11-2/24/11 60-00-000-73545 DIESEL USED 2/12/11-2/24/11 01-23-000-73545 DIESEL USED 2/12/11-2/24/11 01-24-000-73545 DIESEL USED 2/12/11-2/24/11 01-14-000-73532	861.80 528.80 1,522.22 218.17 84.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132913	3/4/2011	011055 WARREN OIL CO.	(Continued)		DIESEL USED 2/12/11-2/24/11 01-53-000-73545	222.11
					DIESEL USED 2/12/11-2/24/11 01-42-000-73545	215.86
					DIESEL USED 2/12/11-2/24/11 01-14-000-73531	4,016.15
					<b>Total :</b>	<b>7,669.35</b>
132914	3/4/2011	009591 WEINER, MARGARET	022111		REIMEXP.BEACH TWELS/GFTS MAYOF REIM. EXP. BEACH TOWELS/GIFTS MA 01-56-000-72954	83.93
					<b>Total :</b>	<b>83.93</b>
132915	3/4/2011	008342 WHOLESALE DIRECT, INC.	000182560		ON-BOARD CHARGER,VEHICLE WIRIN ON-BOARD CHARGER 01-19-000-72540	34.20
					Freight 01-19-000-72540	27.81
					VEHICLE WIRING KIT 01-19-000-72540	93.00
			000183489	VTP-008523	ROTATOR WARNING LIGHT WLN - IR3120~	
				VTP-008523	01-19-000-73870	120.00
					Freight 01-19-000-73870	8.71
			000183996		WINTER BLADES WINTER BLADES 18",20",22",22"	
					60-00-000-72540	51.15
					WINTER BLADES 18",20",22",22"	
					01-24-000-72540	25.56
					WINTER BLADES 18",20",22",22"	
					01-23-000-72540	51.15
					WINTER BLADES 18",20",22",22"	
					01-17-205-72540	52.52
			000184007		HALG. BEAM HI/LOW 65/55 WATT	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
132915	3/4/2011	008342 WHOLESAL DIRECT, INC.	(Continued)		HALG. BEAM HI/LOW 65/55 WATT 01-17-205-72540	33.36	
			000184020		Freight 01-17-205-72540 WINTER BLADES 22" WINTER BLADES 22" 01-17-205-72540	6.26 49.50	
			000184075		Freight 01-17-205-72540 ANCHOR SHACK ANCHOR SHACK 01-23-000-72530	6.95 222.17	
						<b>Total :</b>	<b>782.34</b>
132916	3/4/2011	008256 WORLDPOINT ECC, INC.	5164559	VTP-008722	CPR POCKET MASK TRAINING VALVE (10 pk) Pocket Mask Training Valve for 01-20-000-73605	129.50	
					REPL. NECK CAP 01-20-000-73605 Freight 01-20-000-73605	4.00 12.95	
						<b>Total :</b>	<b>146.45</b>
132917	3/4/2011	012976 ZYLKA, MATTHEW	022511		PER DIEM/MEAL STREET DRUGS AUR PER DIEM/MEAL STREET DRUGS AUR 01-17-220-72140	5.50	
			022811		PER DIEM/MEALS STR.CRIMES PROG PER DIEM/MEALS STREET CRIMES PR 01-17-220-72140	16.50	
						<b>Total :</b>	<b>22.00</b>
<b>140 Vouchers for bank code : apbank</b>						<b>Bank total :</b>	<b>703,960.24</b>
<b>141 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>704,365.75</b>

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132919	3/11/2011	013126 22ND CENTURY MEDIA, LLC	00102486		THE TINLEY JUNCTION 2X5 AD THE TINLEY JUNCTION 2X5 AD~ 01-45-000-72954	160.00 <b>Total : 160.00</b>
132920	3/11/2011	002693 A T & T	773R07118302		ACCT#773 R07-1183 721 6 1/29-2/28/11 ACCT#773 R07-1183 721 6~ 11-00-000-72790	328.88 <b>Total : 328.88</b>
132921	3/11/2011	002819 AMERICAN CANCER SOCIETY	031011		SPONSORSHIP/RELAY FOR LIFE SPONSORSHIP/RELAY FOR LIFE 01-14-000-72330	1,000.00 <b>Total : 1,000.00</b>
132922	3/11/2011	012520 AMERICAN HEART ASSOC.	030111		DRESS DOWN DONATIONS FEB'11 DRESS DOWN DONATIONS FEB'11 84-00-000-20194	302.00 <b>Total : 302.00</b>
132923	3/11/2011	014912 AUTOMATED LIFESTYLES	5769		COMPUTER GRAPHICS VIDEO SWITCH-	
				VTP-008703	Kramer VP-1201 12x1 computer graphics	
					01-21-000-73875	800.00
				VTP-008703	Tripp Lite 1 ft VGA splitter 2x15 pin	
					01-21-000-73875	160.00
				VTP-008703	MUXLAB (MUX500040) video-ease VGA	
					01-21-000-73875	1,000.00
				VTP-008703	MUXLAB (MUX500041) video-ease VGA	
					01-21-000-73875	1,000.00
				VTP-008703	cables	
					01-21-000-73875	200.00
				VTP-008703	Windy city wire (NP8665619) CAT5E blue	
					01-21-000-73875	142.50
				VTP-008703	On-site lead install, 12@145.00	
					01-21-000-73875	1,740.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132923	3/11/2011	014912 014912 AUTOMATED LIFESTYLES	(Continued)		<b>Total :</b>	<b>5,042.50</b>
132924	3/11/2011	005299 BARNES DISTRIBUTION	2968565001		BRK CLN & WASH,DISC,PINS,FUSES,C BRK CLN & WASH,DISC,PINS,FUSES,C 60-00-000-72540	60.23
					BRK CLN & WASH,DISC,PINS,FUSES,C 01-24-000-72540	60.22
					BRK CLN & WASH,DISC,PINS,FUSES,C 01-23-000-72540	60.23
					BRK CLN & WASH,DISC,PINS,FUSES,C 01-17-205-72540	90.33
					BRK CLN & WASH,DISC,PINS,FUSES,C 01-30-000-72540	30.11
					<b>Total :</b>	<b>301.12</b>
132925	3/11/2011	002925 BASIC FIRE PROTECTION INC.	28719	VTP-008635	HYDRO TESTING FOR SCBA BOTTLES Hydro Testing for SCBA Bottles~ 01-19-000-72578	615.00
					<b>Total :</b>	<b>615.00</b>
132926	3/11/2011	002883 BETTENHAUSEN DODGE	116627DOW		CUSHION,LINK STAB & SWAY CUSHION, LINK STAB & LINK SWAY 01-17-205-72540	53.82
					<b>Total :</b>	<b>53.82</b>
132927	3/11/2011	011836 CARDIAC SCIENCE CORP.	021811		AED'S CONV. CNTR AED'S FOR THE CONV. CNTER 25-00-000-75130	1,870.00
					<b>Total :</b>	<b>1,870.00</b>
132928	3/11/2011	012405 CARGILL, INC.	3113147		BULK ICE CONTROL 174.67 @ 47.98 BULK ICE CONTROL 174.67 @ 47.98 01-23-000-73810	6,453.12
			3114796		BULK ICE CONTROL 174.67 @ 47.98 70-00-000-73810 BULK ICE 178.36 @ 47.98	1,927.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132928	3/11/2011	012405 CARGILL, INC.	(Continued)		BULK ICE 178.36 @ 47.98 01-23-000-73810	6,589.44
			3116540		BULK ICE 178.36 @ 47.98 70-00-000-73810	1,968.27
					BULK ICE 51.34 @ 47.98 01-23-000-73810	1,896.74
			3116814		BULK ICE 51.34 @ 47.98 70-00-000-73810	566.56
					BULK ICE 77.10 @ 47.98 01-23-000-73810	2,848.44
			3118485		BULK ICE 77.10 @ 47.98 70-00-000-73810	850.83
					BULK ICE 25.61 @ 47.98 01-23-000-73810	946.15
					BULK ICE 25.61 @ 47.98 70-00-000-73810	282.62
					<b>Total :</b>	<b>24,329.72</b>
132929	3/11/2011	003328 CATCHING FLUIDPOWER INC.	5626961		PARKER HOSE ASSY PARKER HSOE ASSY 60-00-000-72530	229.08
					<b>Total :</b>	<b>229.08</b>
132930	3/11/2011	003334 CCP INDUSTRIES, INC	IN00653563	VTP-008741	TOWELS FOR WASHING APPARATUS TOWELS FOR WASHING APPARATUS~ 01-19-000-72710	499.35
					<b>Total :</b>	<b>499.35</b>
132931	3/11/2011	003229 CED/EFENGEE	5025-453995		CONN. CONN. 60-00-000-73631	76.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132931	3/11/2011	003229 003229 CED/EFENGEE			(Continued)	<b>Total : 76.56</b>
132932	3/11/2011	003373 CENTRAL PARTS WAREHOUSE	163983A		CAM HANDLE SS D/S CAM HANDLE SS D/S 60-00-000-72530	<b>Total : 28.25</b>
132933	3/11/2011	013388 CHICAGO METROPOLITAN AGENCY	030911		WORKSHOP-BILL REIDY WORKSHOP REGISTRATION~ 01-48-000-72140	<b>Total : 25.00</b>
132934	3/11/2011	013991 CHICAGO OFFICE PRODUCTS CO.	736592-0 737184-0		CLIPS,PAPER,COR. FLUID CLIPS,PAPER, COR. FLUID 60-00-000-73110 BINDER,TAPE,PAPER,STAMP,DATER BINDER,TAPE,PAPER,STAMP,DATER 60-00-000-73110 BINDER,TAPE,PAPER,STAMP,DATER 01-23-000-73110 BINDER,TAPE,PAPER,STAMP,DATER 01-24-000-73110	<b>Total : 241.76</b>
132935	3/11/2011	014959 CHOQUETTE, CARRIE	Ref001251506		UB Refund Cst #00482698 UB Refund Cst #00482698 60-00-000-20599	<b>Total : 10.18</b>
132936	3/11/2011	013171 COMCAST CABLE	8771401810026955 8771401810170142		ACCT#8771401810026955 17355 68TH C ACCT#8771401810026955~ 01-21-000-72530 ACCT#8771401810026955~ 01-19-000-73870 ACCT#8771401810170142 16250 OPA ACCT#8771401810170142 ~ 01-14-000-72125	<b>Total : 209.90</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132936	3/11/2011	013171 013171 COMCAST CABLE			(Continued)	<b>Total : 253.20</b>
132937	3/11/2011	013892 COMED	0503124070		ACCT#0503124070 0 87TH AVE 3PS 176 ACCT#0503124070 ~ 01-24-000-72510	3,551.05
			6771163052		ACCT#6771163052 LITE RT/25 ACCT#6771163052 LITE RT/25 01-24-000-72510	578.41
					<b>Total :</b>	<b>4,129.46</b>
132938	3/11/2011	013878 COMED - COMMONWEALTH EDISON	0369095018		ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018 ~ 01-24-000-72510	21.53
			0385440022		#0385440022 SS BRKSDE GLN 1E MDW ACCT#0385440022~ 60-00-000-72510	405.55
			0519019106		ACCT#0519019106 6750 SOUTH ST ACCT#0519019106~ 12-00-000-72510	5.38
			1219051038		ACCT#1219051038 0 178TH ST 80TH AV ACCT#1219051038~ 60-00-000-72510	202.32
			2587063010		ACCT#2587063010 REAR,TEMP17311 C ACCT#2587063010 ~ 12-00-000-72510	14.96
			2777112019		ACCT#2777112019 0 175TH ST & SAND ACCT#2777112019~ 01-23-000-72510	254.12
			3214011009		ACCT#3214011009 16853 LAKEWOOD I ACCT#3214011009 ~ 60-00-000-72510	370.00
			3784064010		ACCT#3784064010 16301 CENTRAL AV ACCT#3784064010 16301 CENTRAL AV 60-00-000-72510	239.55
			4329016037		ACCT#4329016037 TEMP/PARK/REAR 1 ACCT#4329016037 ~	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132938	3/11/2011	013878 COMED - COMMONWEALTH EDISON	(Continued)		12-00-000-72510	21.53
			5969041026		ACCT#5969041026 17572 S HARLEM MI ACCT#5969041026~	
			7063131025		70-00-000-72510	106.04
			7090006006		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025 ~	
					60-00-000-72510	32.30
			8363023007		ACCT#7090006006 TMP/PK LOT/REAR ACCT#7090006006 TEMP/PARK LOT/RE	
					12-00-000-72510	14.96
					ACCT#8363023007 0 179TH ST & 82ND ACCT#8363023007~	
					60-00-000-72510	116.26
					<b>Total :</b>	<b>1,804.50</b>
132939	3/11/2011	014902 COMMEG SYSTEMS, INC.	012711-0		CONV CNTR FURN, FIXT, EQUIP	
				VTP-008672	Time Clock	
					25-00-000-75130	4,350.75
				VTP-008672	50% deposit paid by quick check dated	
					25-00-000-75130	-2,175.38
					<b>Total :</b>	<b>2,175.37</b>
132940	3/11/2011	012410 CONSERV FS, INC.	1425766-IN		TRIPLE MELT 50#	
					TRIPLE MELT 50#	
					70-00-000-73810	392.00
					<b>Total :</b>	<b>392.00</b>
132941	3/11/2011	012826 CONSTELLATION NEWENERGY, INC.	0002809629		ACCT#1-EI-3038	
					ACCT#1-EI-3038	
					60-00-000-72510	1,447.02
			0002942023		ACCT#1-EI-2367	
					ACCT#1-EI-2367	
					60-00-000-72510	761.28
			0002942039		ACCT#1-EI-2367	
					ACCT#1-EI-2367	

Voucher List  
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132941	3/11/2011	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		60-00-000-72510	727.06
			0002958424		ACCT#1-EI-2731	
					ACCT#1-EI-2731	
			0002958453		60-00-000-72510	3,141.05
					ACCT#1-EI-2369	
					ACCT#1-EI-2369	
			0002958455		60-00-000-72510	456.21
					ACCT#0002958455	
					ACCT#0002958455	
			0002976649		60-00-000-72510	638.07
					ACCT#0002976649	
					ACCT#0002976649	
			0002976650		60-00-000-72510	2,287.75
					ACCT#1-EI-2434	
					ACCT#1-EI-2434	
					60-00-000-72510	7,851.91
					<b>Total :</b>	<b>17,310.35</b>
132942	3/11/2011	003635 CROSSMARK PRINTING, INC	18489		VOTP MASTER BUSINESS CARDS	
					VOTP MASTER BUSINESS CARDS	
			18490		01-14-000-72310	624.41
					BUSINESS CARDS-GENE LODE	
					BUSINESS CARDS-GENE LODE	
			18509		01-30-000-72310	48.50
					BUSINESS CARDS/MAYOR ZABROCKI	
					BUSINESS CARDS/MAYOR ZABROCKI	
			18510		01-14-000-72310	65.00
					BUSINESS CARDS SCOTT NIEHAUS	
					BUSINESS CARDS SCOTT NIEHAUS	
					01-14-000-72310	72.50
					<b>Total :</b>	<b>810.41</b>
132943	3/11/2011	000519 CUMMINS NPOWER,LLC	711-74539	VTP-008770	T204 - PTO GENERATOR REPAIR	
					Repair to T-204 PTO Generator	
					01-19-000-72540	1,937.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132943	3/11/2011	000519 CUMMINS NPOWER,LLC	(Continued) 711-86431		CREDIT/REPAIRS NOT DONE IN TIMEL CREDIT/REPAIRS NOT DONE IN TIMEL 01-19-000-72540	-827.14
<b>Total :</b>						<b>1,110.03</b>
132944	3/11/2011	003240 CUTRANO, MIKE	2365890		LAPEL MICROPHONE LAPEL MICROPHONE 01-46-000-72982 Freight 01-46-000-72982	344.00
<b>Total :</b>						<b>11.86</b>
132945	3/11/2011	004742 DIGITAL BLUE INC.	0000065116		DIGITAL BOND PRINTING,SCAN,SCALE DIGITAL BOND PRINTING,SCAN,SCALE 25-00-000-75130	118.10
			0000065253		DIGITL BOND PRNTNG,HALF & FULL SI DIGITAL BOND PRINTING~ 33-00-000-75125	398.00
			0000066162		LAMINATING LAMINATING 01-23-000-72310	29.76
<b>Total :</b>						<b>545.86</b>
132946	3/11/2011	003766 DUNN, KENNETH	031011-16		REIM. EXP. LODG.FDIC CONF. REIM. EXP. LODG. FDIC CONF.~ 01-19-000-72170	835.38
<b>Total :</b>						<b>835.38</b>
132947	3/11/2011	003770 DUSTCATCHERS INC	10341		MATS/ PD MATS/ PD 01-25-000-72790	63.57
<b>Total :</b>						<b>63.57</b>
132948	3/11/2011	004009 EAGLE UNIFORM CO INC	207428	VTP-008729	DUTY PANTS (EMS STYLE) HICKEY DUTY PANTS (EMS STYLE)~ 01-19-000-73610	120.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
132948	3/11/2011	004009 EAGLE UNIFORM CO INC	(Continued) 207429		HICKEY - DRESS UNIFORM		
				VTP-008694	Kevin Hickey~ 01-19-000-73610	41.00	
				VTP-008694	Cap Emblem (Firefighter) 01-19-000-73610	45.00	
				VTP-008694	Dress Shirt - Long Sleeve - (Blue) 01-19-000-73610	44.50	
				VTP-008694	Dress Shirt - Short Sleeve - (Blue) 01-19-000-73610	42.00	
				VTP-008694	Dress Coat 01-19-000-73610	178.00	
				VTP-008694	Dress Pants 01-19-000-73610	50.50	
				VTP-008694	Tie 01-19-000-73610	8.00	
				VTP-008694	Tie Clip / Bar 01-19-000-73610	6.00	
				VTP-008694	Name Plate 01-19-000-73610	8.50	
				VTP-008694	Dress Shoes 01-19-000-73610	99.50	
				VTP-008694	Dress Belt~ 01-19-000-73610	18.50	
			207433		FLAGS 01-19-000-73610	4.80	
				VTP-008717	DONLAN - BOOTS Thomas Donlan~ 01-19-000-73610	116.00	
						<b>Total :</b>	<b>782.30</b>
132949	3/11/2011	004111 EAST JORDAN IRON WKS. INC	3353106		00946014 EJIW N-2 1/2 4CL HOSE NOZ		
				VTP-008764	00946014 EJIW N-2 1/2 4CL HOSE NOZ 60-00-000-73630	396.00	
				VTP-008764	00946070 O-RG-I-334 UL 3/16 2-5/8		



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132949	3/11/2011	004111 EAST JORDAN IRON WKS. INC	(Continued)			
				VTP-008764	60-00-000-73630 00946068 EJIW PIPE PLUG	12.00
				VTP-008764	60-00-000-73630 00946015 EJIW N-4 1/2 5LC PUMP NOZ	12.00
				VTP-008764	60-00-000-73630 00946072 O-RG-I-425 UL 1/4 4-1/2	170.00
				VTP-008764	60-00-000-73630 00946068 EJIW PIPE PLUG 1/4 NPTF	21.00
				VTP-008764	60-00-000-73630 00946447 EJIW BR250/CD250 BRKFLG	12.00
					60-00-000-73630	570.00
					<b>Total :</b>	<b>1,193.00</b>
132950	3/11/2011	004147 ED'S BODY SHOP, INC.	16565		WINCHING UNIT#10A WINCHING UNIT#10A	
			16566		01-17-220-72753 WINCHING UNIT#6A	60.00
			16567		WINCHING UNIT#6A 01-17-220-72753	60.00
			16570		WINCHING UNIT #230 WINCHING UNIT #230	
			16592		01-19-000-73870 WINCHING UNIT#21A	60.00
					WINCHING UNIT#21A 01-17-220-72753	50.00
					TOWING UNIT#1R TOWING UNIT#1R	
					01-17-220-72753	55.00
					<b>Total :</b>	<b>285.00</b>
132951	3/11/2011	004119 ENVIRO-TEST INC.	11-128260		COLIFORM SAMPLES COLIFORM SAMPLES	
					60-00-000-72865	432.00
					<b>Total :</b>	<b>432.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132952	3/11/2011	014961 EQUICROSS	11296		DIVIDERS/VELVET ROPES CONV. CNTI DIVIDERS/VELVET ROPES CONV. CNTI 25-00-000-75130	9,776.53
<b>Total :</b>						<b>9,776.53</b>
132953	3/11/2011	013426 EXELON ENERGY INC.	200211900080		ACCT ID#CEC_4623055116 STREET LIC ACCT ID#CEC_4623055116 STREET LIC 01-24-000-72510	15,529.95
<b>Total :</b>						<b>15,529.95</b>
132954	3/11/2011	004265 FIRE PROTECTION PUBLICATION	597491		IFSTA MANUALS	
				VTP-008695	Item # 36796~ 01-19-000-72140	280.00
				VTP-008695	Item #37022~ 01-19-000-72140	290.00
				VTP-008695	Item #35258~ 01-19-000-72140	307.50
				VTP-008695	Item #36739~ 01-19-000-72140	265.00
				VTP-008695	Item #36762~ 01-19-000-72140	402.50
				VTP-008695	Item #36538~ 01-19-000-72140	54.50
				VTP-008695	Item #35002~ 01-19-000-72140	210.00
				VTP-008695	Item #36552~ 01-19-000-72140	375.00
				VTP-008695	Item #36425~ 01-19-000-72140	260.00
				VTP-008695	Item #36401~ 01-19-000-72140	166.00
				VTP-008695	Item #36686~ 01-19-000-72140	230.00
				VTP-008695	Item #36510~ 01-19-000-72140	138.00
				VTP-008695	Item #35920~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132954	3/11/2011	004265	FIRE PROTECTION PUBLICATION		(Continued)	
				VTP-008695	01-19-000-72140 Item #36653~	126.00
				VTP-008695	01-19-000-72140 Item #36656~	300.00
					01-19-000-72140 DISCOUNT	210.00
					01-19-000-72140	-180.73
					<b>Total :</b>	<b>3,433.77</b>
132955	3/11/2011	012941	FMP	50-273658	ROTOR ASY ROTOR ASY	
				52-0125438	60-00-000-72540 CREDIT / SUPERDUTY PAD CREDIT / SUPERDUTY PAD	188.56
				52-125400	01-17-205-72540 BRAKE ROTOR,SUPERDUTY PAD,ABS BRAKE ROTOR, SUPERDUTY PAD,ABS	-52.28
				52-125696	01-17-205-72540 BRAKE LINING,BRAKE ROTOR BRAKE LINING,BRAKE ROTOR	137.20
				53-049681	60-00-000-72540 SUPER DUTY BRAKE PAD SUPER DUTY BRAKE PAD	247.17
					01-17-205-72540	52.36
					<b>Total :</b>	<b>573.01</b>
132956	3/11/2011	004346	FRAME TECH, INC.	0028079	WHEEL ALIGN. #9R WHEEL ALIGN. #9R	
				0028085	01-17-205-72540 WHEEL ALIGNMENT #5R WHEEL ALIGNMENT #5R	45.00
					01-17-205-72540	45.00
					<b>Total :</b>	<b>90.00</b>
132957	3/11/2011	013796	GINKGO PLANNING & DESIGN,INC.	08130.10	LEGACY PLAN AND CODE FOR DOWN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132957	3/11/2011	013796 GINKGO PLANNING & DESIGN,INC.	(Continued)		LEGACY PLAN AND CODE FOR DOWN 01-31-000-72847	4,192.00
					<b>Total :</b>	<b>4,192.00</b>
132958	3/11/2011	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ4747		DRAIN VALVE CABLE,SHOP SUPPLIES DRAIN VALVE CABLE, SHOP SUPPLIES 01-19-000-72540	149.92
					LABOR	
					01-19-000-72540	598.75
			AGJ4768		PUMP SHIFT SHIELD,SUPPLIES,LABOF PUMP SHIFT SHIELD,SHOP	
					01-19-000-72540	180.23
					SERVICE LABOR	
					01-19-000-72540	798.00
					Freight	
					01-19-000-72540	30.00
					<b>Total :</b>	<b>1,756.90</b>
132959	3/11/2011	012463 HANSON AGGREGATES INC.	5208167		STONES STONES 60-00-000-73860	351.13
					STONES 01-23-000-73860	175.56
					STONES 70-00-000-73860	58.52
					<b>Total :</b>	<b>585.21</b>
132960	3/11/2011	008043 HD SUPPLY WATERWORKS, LTD.	2587845		8'0" CURB BOX KEY 8'0" CURB BOX KEY 60-00-000-73410	109.82
			2617030		5 FT HYDRAFINDER FLAG/HYD MARKR 5 FT HYDRAFINDER FLAG/HYD MARKR 60-00-000-73630	348.00
			2653315	VTP-008775	H10302-05 5'6 SERV BOX TAPT 2" H10302-05 5'6 SERV BOX TAPT 2"	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132960	3/11/2011	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73630	402.16
				VTP-008775	2x1-1/2 STD BLK HEX BUSHING	
					60-00-000-73630	43.12
				VTP-008775	89980 1-1/2 CB LID W/PLUG	
					60-00-000-73630	90.40
				VTP-008775	1-1/2 CURB BOX REPAIR SECTION 350	
					60-00-000-73630	102.40
					<b>Total :</b>	<b>1,095.90</b>
132961	3/11/2011	004746 HEATHER'S HAUS	587226		PLANT	
					PLANT	
					01-98-000-99000	47.00
			587227		PLANTER	
					PLANTER	
					01-98-000-99000	67.00
			587228		PLANT	
					PLANT	
					01-98-000-99000	49.00
					<b>Total :</b>	<b>163.00</b>
132962	3/11/2011	010934 HOOSIER FIRE EQUIPMENT, INC.	0076726-IN		BUNKER GEAR (QUARTERMASTER)	
				VTP-008516	(10) GLOBE BUNKER GEAR COAT/PAR	
					01-19-000-74619	19,740.00
				VTP-008516	BUNKER GEAR COAT/PANTS OVERSIZ	
					01-19-000-74619	2,550.00
					<b>Total :</b>	<b>22,290.00</b>
132963	3/11/2011	012289 HORSESHOE CASINO	031011		SENIOR TRIP/BUS,TICKET,LUNCH 4/7/1	
					SENIOR TRIP/BUS,TICKET,LUNCH 4/7/1	
					84-00-000-20643	780.00
					<b>Total :</b>	<b>780.00</b>
132964	3/11/2011	004813 ILLINOIS MUNICIPAL LEAGUE	030711		3 ILL. MUNICIPAL HANDBOOKS 2011	
					3 ILLINOIS MUNICIPAL HANDBOOKS 20	
					01-13-000-72720	112.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132964	3/11/2011	004813 004813 ILLINOIS MUNICIPAL LEAGUE	(Continued)			<b>Total : 112.50</b>
132965	3/11/2011	014693 INFOTEL DISTRIBUTORS	P30723310102	VTP-008736	MONITOR ACER S20HL 20" MONITOR 01-17-225-72565	258.70
				VTP-008736	Freight 01-17-225-72565	10.00
					<b>Total :</b>	<b>268.70</b>
132966	3/11/2011	005127 INGALLS OCCUPATIONAL MEDICINE	153867		HEP B VACCINE-NAVAS & SEDOROOK HEP B VACCINE / NAVAS 01-17-215-72430	60.00
			154404		HEP B VACCINE / SEDOROOK 01-17-205-72430	60.00
					PHYSICAL 2/23/11 PHYSICAL 2/23/11 60-00-000-72150	140.00
					<b>Total :</b>	<b>260.00</b>
132967	3/11/2011	004875 IRMA	10500		FEB'11 MONTHLY DEDUCTIBLE FEB'11 MONTHLY DEDUCTIBLE 01-23-000-72541	1,799.00
					CREDIT FEB'11 MONTHLY DEDUCTIBL 01-17-205-72541	-939.20
			10524		FEB'11 MONTHLY DEDUCTIBLE 01-17-205-72541	365.68
					FEB'11 OPTIONAL DEDUCTIBLE FEB'11 OPTIONAL DEDUCTIBLE 01-23-000-72541	31.00
					FEB'11 OPTIONAL DEDUCTIBLE 60-00-000-72541	941.57
					<b>Total :</b>	<b>2,198.05</b>
132968	3/11/2011	005251 J AND R SALES AND SERVICE,INC.	0259699		POLE PRUNER POLE RUNNER 01-23-000-73681	458.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132968	3/11/2011	005251 005251 J AND R SALES AND SERVICE,INC.	(Continued)			<b>Total : 458.95</b>
132969	3/11/2011	014952 JERSEY MIKE'S SUBS 27012	0100049002000864		SUBS SUBS 01-17-205-72170	71.66 <b>Total : 71.66</b>
132970	3/11/2011	006948 JOE RIZZA FORD	354329		TUBE ASY,CONNECTOR TUBE ASY,CONNECTOR 01-30-000-72540	82.97 <b>Total : 82.97</b>
132971	3/11/2011	005302 KAUFFMANN, SHARON	030511		REIM.EXP. POSTAGE REIM.EXP. POSTAGE 01-44-000-72110	44.00 <b>Total : 44.00</b>
132972	3/11/2011	013831 L.I.F.E. TRAINING PROGRAMS,INC	11-002	VTP-008702	BASSET KITS BASSET KITS 01-17-217-73600 Freight 01-17-217-73600	600.00 25.00 <b>Total : 625.00</b>
132973	3/11/2011	005459 LAWSON PRODUCTS, INC	0228392		HEX HD HEX HD 01-23-000-73830	148.64 <b>Total : 148.64</b>
132974	3/11/2011	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20110131 1038013-20110228		REPORTS,SEARCHES 1/1/11-1/31/11 REPORTS,SEARCHES 1/1/11-1/31/11 01-17-225-72852 REPORTS,SEARCHES 02/1/11-2/28/11 REPORTS,SEARCHES 2/1/11-2/28/11 01-17-225-72852	316.25 305.65 <b>Total : 621.90</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132975	3/11/2011	013858 LOWE'S HOME CENTER, INC.	1032147		LUMBER,MAILBOX,POST LUMBER,MAILBOX,POST 01-23-000-73840	94.38
<b>Total :</b>						<b>94.38</b>
132976	3/11/2011	014960 MAKE-BE-LEAVES	AAAQ5978		PLANTS FOR CONV.CNTR PLANTS FOR CONV. CNTR 25-00-000-75130	5,710.00
<b>Total :</b>						<b>5,710.00</b>
132977	3/11/2011	012631 MASTER AUTO SUPPLY, LTD.	5821		EXHAUST GASKT,RESONATR,PIPE,MF EXHAUST 01-17-205-72540	166.68
<b>Total :</b>						<b>166.68</b>
132978	3/11/2011	005844 MC DONALDS	010111		CELL MEALS JAN'11 CELL MEALS JAN'11 01-17-220-72230	95.46
			020111		CELL MEALS FEB'11 CELL MEALS FEB'11 01-17-220-72230	221.17
<b>Total :</b>						<b>316.63</b>
132979	3/11/2011	006074 MENARDS	63261		2 PACK BR30 2 PACK BR30 01-25-000-73570	10.44
			63471		COUPLINGS,NIPPLES COUPLINGS,NIPPLES 60-00-000-73630	115.55
			63494		POST CEMENT POST CEMENT 01-23-000-73840	17.97
			63518		TRASH BAGS TRASH BAGS 01-25-000-73870	24.99
			64401		CORD REEL W/STAND	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132979	3/11/2011	006074 MENARDS	(Continued)		CORD REEL W/ STAND	
			64519		01-23-000-73410	8.92
					CONN.,SCREWDRIVER	
					CONN,SCREWDRIVER	
					01-25-000-73570	31.78
					<b>Total :</b>	<b>209.65</b>
132980	3/11/2011	005754 MICRO CITY COMPUTERS	147345		SECURITY CAMERAS	
				vtp-008525	Supply and install close circuit	
					30-00-000-74604	19,235.00
				vtp-008525	Supply and install closed circuit	
					30-00-000-74604	9,950.00
				vtp-008525	Supply and install close circuit	
					30-00-000-74604	16,805.00
					<b>Total :</b>	<b>45,990.00</b>
132981	3/11/2011	012395 MICROSYSTEMS, INC.	1000063897		ANNUAL MAINT.OF SOFTWARE PAPER	
					ANNUAL MAINT.OF SOFTWARE PAPER	
					01-19-000-72655	220.00
					ANNUAL MAINT.OF SOFTWARE PAPER	
					01-23-000-72655	110.00
					ANNUAL MAINT.OF SOFTWARE PAPER	
					01-30-000-72655	110.00
					ANNUAL MAINT.OF SOFTWARE PAPER	
					01-31-000-72655	110.00
					ANNUAL MAINT.OF SOFTWARE PAPER	
					60-00-000-72655	110.00
					<b>Total :</b>	<b>660.00</b>
132982	3/11/2011	008673 MID CONTINENT CONSTRUCTION CO.	TPCC012411		LABOR CONV. CNTR PAINTING	
					LABOR CONV. CENTER PAINTING	
					25-00-000-75130	504.00
					<b>Total :</b>	<b>504.00</b>
132983	3/11/2011	005942 MIDWAY TRUCK PARTS	2667145		LOCKNUT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132983	3/11/2011	005942 MIDWAY TRUCK PARTS	(Continued)		LOCKNUT 60-00-000-72540	11.68
					LOCKNUT 01-23-000-72540	11.68
					<b>Total :</b>	<b>23.36</b>
132984	3/11/2011	005731 MOTION INDUSTRIES INC.	IL15-327493		BALL BRGS BALL BRGS 60-00-000-72530	97.56
			IL15-327526		PARTS PARTS 01-25-000-72530	123.37
					<b>Total :</b>	<b>220.93</b>
132985	3/11/2011	010810 MUNICIPAL SERV. CONSULTING INC	TP-01-11-CAD		CAD SYSTEM UPGRADE VOTPJAN'11 CAD SYSTEM UPGRADE VILLAGE OF T	
			TP-01-11-CIMP		09-00-000-74159 CIM PLAN UPGRDE FOR VLLAGE TINLI CIM PLAN UPGRADE FOR VILLAGE OF	6,977.50
			TP-01-11FDR		01-14-000-72790 FIRE DEPT.ST.RADIO SYSTEM UPGRA FIRE DEPT.ST.RADIO SYSTEM UPGRA	1,365.00
			TP-FDR-2-11		30-00-000-74148 FIRE DEPT ST RADIO SYSTEM UPGRDE FIRE DEPT ST RADIO SYSTEM UPGRA	1,207.50
					30-00-000-74148	11,402.50
					<b>Total :</b>	<b>20,952.50</b>
132986	3/11/2011	012099 NAPA AUTO PARTS	580620		HUB BEARING ASSY HUB BEARING ASSY 01-19-000-72540	333.18
			581033		BALL JOINT LOWER FRONT SUSP BALL JOINT LOWER FRONT SUSP 01-17-205-72540	70.30
			581081		AIR FILTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132986	3/11/2011	012099 NAPA AUTO PARTS	(Continued)		AIR FILTER 01-30-000-72540	12.52
			581112		BALL JOINT-UPPER-FRONT SUSP BALL JOINT-UPPER-FRONT SUSP 01-17-205-72540	20.59
			581288		TIE ROD ENDS&SLVES,IDLER & PITMN TIE ROD ENDS & SLEEVE, IDLER & PIT 01-17-205-72540	175.30
			581333		REAR WHEEL SEAL REAR WHEEL SEAL 60-00-000-72540	74.30
<b>Total :</b>						<b>686.19</b>
132987	3/11/2011	010466 NATIONAL PEN COMPANY	031011		PENS/DISCOVER TINLEY PENS/DISCOVER TINLEY 01-56-000-72954	287.92
					PENS/DISCOVER TINLEY 01-56-000-73110	44.98
<b>Total :</b>						<b>332.90</b>
132988	3/11/2011	006132 NIEHAUS, SCOTT R.	030111		REIM.EXP.ILCMA REGST,CONF DINNEI REIM. EXP. REGISTRATION AT ILCMA 01-12-000-72170	150.00
					REIM. EXP.ILCMA CONFERENCE DINNI 01-12-000-72220	50.00
					REIM. EXP. ILCMA LODGING 01-12-000-72170	158.20
<b>Total :</b>						<b>358.20</b>
132989	3/11/2011	014956 NORTHERN ILLINOIS UNIVERSITY	DCE008251		REGISTRATION: EVENT#11496 REGISTRATION: EVENT#11496~ 01-17-205-72140	150.00
<b>Total :</b>						<b>150.00</b>
132990	3/11/2011	010135 ONSITE COMMUNICATIONS USA,INC	35067		PROGRAMMIMG & REPROG.TWO WAY	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132990	3/11/2011	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)		9 PROGRAMMING TWO-WAY RADIOS 01-17-205-72550	90.00
					4 REPROGRAMMING TWO-WAY RADIC 01-17-205-72550	40.00
					<b>Total :</b>	<b>130.00</b>
132991	3/11/2011	006475 PARK HARDWARE	030242/1		BULB BULB 01-35-000-72954	9.59
			030262/1		JET BRUSH WASHER JET BRUSH WASHER 01-17-205-73600	10.79
			030280/1		TOOLS/NIPPLE GALV,LOPPER BYPASS NIPPLE GALV.1.5"X9" 60-00-000-73410	4.79
					LOPPER BYPASS 29" 60-00-000-73410	19.99
			030290/1		HOSE,HACK SAW,DUCT TAPE,PLIERS, HOSE,HACK SAW,DUCT 60-00-000-73410	82.56
			030333/1		MAILBOX MAILBOX 01-23-000-73840	27.99
					<b>Total :</b>	<b>155.71</b>
132992	3/11/2011	012107 PARK HILL CAR WASH & LUBE	020111		FULL SERVICE 2/1/11-2/28/11 FULL SERVICE 2/1/11-2/28/11 60-00-000-72540	12.99
					FULL SERVICE 2/1/11-2/28/11 01-14-000-72540	12.99
					FULL SERVICE 2/1/11-2/28/11 01-30-000-72540	12.99
			020111-0		FULL SERVICE 2/1/11-2/28/11 FULL SERVICE 2/1/11-2/28/11 01-17-205-72540	56.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132992	3/11/2011	012107 012107 PARK HILL CAR WASH & LUBE	(Continued)			<b>Total : 94.97</b>
132993	3/11/2011	014957 PATTEN PURCHASING LLC	VTP-1		CON.CNTR.PURCH&PROCUREMENT S CONV. CNTR.PURCHASING AND PROC 25-00-000-75130	9,956.10 <b>Total : 9,956.10</b>
132994	3/11/2011	014955 PENNWELL/FDIC11	031011-17		FDIC CONF/DUNN,RIORDAN,KLOTZ FDIC CONF/DUNN,RIORDAN,KLOTZ 01-19-000-72170	225.00 <b>Total : 225.00</b>
132995	3/11/2011	006815 PIGNATIELLO, TERRI L.	030811		REIM. EXP. PHOTO ALBUM ASSY REIM. EXP. PHOTO ALBUM ASSY 60-00-000-73110	91.25 <b>Total : 91.25</b>
132996	3/11/2011	006499 PITNEY BOWES INC	549311		ACCT#8973-4771-20-0 ACCT#8973-4771-20-0 01-17-205-72110	349.28 <b>Total : 349.28</b>
132997	3/11/2011	006656 PITNEY BOWES RESERVE ACCOUNT	031011		POSTAGE METER POSTAGE METER 01-17-205-72110	2,000.00 <b>Total : 2,000.00</b>
132998	3/11/2011	006780 POMP'S TIRE SERVICE, INC	270208	VTP-008761	TIRES- UNITS 43, 45 AND 61 Replacement tires for units 43,45,61 01-23-000-73560	1,333.32 <b>Total : 1,333.32</b>
132999	3/11/2011	014068 POPULOUS	0055563		CONV CNTR.EXPANSION 12/17/10-1/14 CONV.CNTR. EXPANSION ~ 25-00-000-72841	31,243.99 <b>Total : 31,243.99</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133000	3/11/2011	014552 PROJECT MANAGEMNT ADVISORS,INC	10544		CONV CNTR CONSULTING JAN 11 reverse Nov 2010 billing entered 25-00-000-72849	-20,678.93
					Correct Nov 2010 billing 25-00-000-72849	17,420.22
					Jan conv cntr consulting 25-00-000-72849	14,559.47
					<b>Total :</b>	<b>11,300.76</b>
133001	3/11/2011	006850 QUILL CORPORATION	2814306		POST-ITS,MSG PADS POST-ITS,MSG PADS 01-30-000-73110	18.17
					<b>Total :</b>	<b>18.17</b>
133002	3/11/2011	010474 RADIO-MAN	6909		CAR CHARGER CAR CHARGER 01-23-000-72120	24.99
					<b>Total :</b>	<b>24.99</b>
133003	3/11/2011	006361 RAY O'HERRON CO. INC	1104819-IN		BATON,BATON HOLDER,EX-CUF BATON,BATON HOLDER,EX-CUF 01-17-205-73610	351.40
					Freight 01-17-205-73610	10.99
					<b>Total :</b>	<b>362.39</b>
133004	3/11/2011	010228 RECORD INFORMATION SERVICES	28811		52 WEEKS MUNICIPALITIES/ILLINOIS 52 WEEKS OF ACCESS TO COOK AND 01-30-000-72655	115.00
					52 WEEKS OF ACCESS TO COOK AND 01-20-000-72655	115.00
					52 WEEKS OF ACCESS TO COOK AND 60-00-000-72655	115.00
					52 WEEKS OF ACCESS TO COOK AND 01-31-000-72655	115.00
					52 WEEKS OF ACCESS TO COOK AND	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133004	3/11/2011	010228 RECORD INFORMATION SERVICES	(Continued)		01-32-000-72655 52 WEEKS OF ACCESS TO CHECK ILLI	115.00
					01-30-000-72655 52 WEEKS OF ACCESS TO CHECK ILLI	76.80
					01-20-000-72655 52 WEEKS OF ACCESS TO CHECK ILLI	76.80
					60-00-000-72655 52 WEEKS OF ACCESS TO CHECK ILLI	76.80
					01-31-000-72655 52 WEEKS OF ACCESS TO CHECK ILLI	76.80
					01-32-000-72655	76.80
					<b>Total :</b>	<b>959.00</b>
133005	3/11/2011	006972 RED WING SHOE STORE	1590000003212	VTP-008734	BOOTS W/ZIPPER KIT (RICHARDS) RED WING BOOTS W/ZIPPER KIT~	
					01-19-000-73610	188.00
					<b>Total :</b>	<b>188.00</b>
133006	3/11/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010222		2010 MISC SITE PLAN REVIEWS 10-15: 2010 MISC SITE PLAN REVIEW ~	
			11020107		01-30-000-72840 2010 LOT ,POOL & LANDSCAPING GRA	480.00
			11030002		2010 LOT,POOL & LANDSCAPING GRAI 01-30-000-72840	1,131.00
					QUIET ZONE IMPLEMENTAITON QUIET ZONE IMPLEMENTATION 01-23-000-72840	5,250.00
					<b>Total :</b>	<b>6,861.00</b>
133007	3/11/2011	007629 SAM'S CLUB DIRECT	2526		MAGIC TAPE MAGIC TAPE	
			3759		60-00-000-73110 WTR,COPY PAPER,KLNEX,FRKS,PLATI	19.36
					WATER,COPY 01-14-000-73110	268.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133007	3/11/2011	007629 SAM'S CLUB DIRECT	(Continued)			
			3857		WATER,COPY 01-14-000-73115	140.94
					BATTERIES BATTERIES 60-00-000-73845	27.97
					BATTERIES 01-23-000-73845	27.97
			4191		BATTERIES 01-24-000-73845	13.98
					CANDY CANDY 01-11-000-73110	170.45
			5033		CANDY 01-13-000-73110	83.95
					COFFEE,CREAMER COFFEE,CREAMER 60-00-000-73115	61.77
					COFFEE,CREAMER 01-23-000-73115	61.77
					COFFEE,CREAMER 01-24-000-73115	30.88
			5658		COPY PAPER COPY PAPER 01-17-205-73110	539.60
			5759		SODA SODA 01-14-000-73115	68.42
					<b>Total :</b>	<b>1,515.84</b>
133008	3/11/2011	007360 SIEGERS, ALBERT J.	635		CAR MAGNET/STAUNTON & GRADY-B/ 2 CAR MAGNETS/STAUNTON 01-11-000-73110	150.00
					2 CAR MAGNETS/TJ GRADY 01-11-000-73110	150.00
					BANNERS FOR PARADE	



Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133008	3/11/2011	007360 SIEGERS, ALBERT J.	(Continued)		01-11-000-73110	300.00
<b>Total :</b>						<b>600.00</b>
133009	3/11/2011	007109 SIRCHIE FINGER PRINT LABS	0028403-IN		CHEMICAL SUPPLIES	
				VTP-008735	MECKE'S MODIFIED REAGENT #NARK2	
					01-17-225-73550	18.50
				VTP-008735	SPECIAL OPIATES NARK20010	
					01-17-225-73550	18.50
				VTP-008735	NITRIC ACID REAGENT NARK2002	
					01-17-225-73550	12.50
				VTP-008735	POLICE DO NOT CROSS BT200 BP	
					01-17-205-72310	79.95
					Freight	
					01-17-205-72310	27.31
<b>Total :</b>						<b>156.76</b>
133010	3/11/2011	013043 SITE DESIGN GROUP, LTD.	6594-01		CONV. CNTR NORTH PARKING	
					CONV. CNTR NORTH PARKING	
					25-00-000-72742	5,216.00
<b>Total :</b>						<b>5,216.00</b>
133011	3/11/2011	010280 SSACOP	030911		REGISTRATION/PAT CARR	
					REGISTRATION/PAT CARR	
					01-21-000-72170	600.00
<b>Total :</b>						<b>600.00</b>
133012	3/11/2011	007224 STANDARD EQUIPMENT COMPANY	C62976		FRONT CURTAIN INNER	
					FRONT CURTAIN INNER	
					01-23-000-72530	129.81
<b>Total :</b>						<b>129.81</b>
133013	3/11/2011	012238 STAPLES BUSINESS ADVANTAGE	3151149137		LIQ. PAPER,INK,FINGERTIP MOISTENE	
					LIQ.PAPER,INK,FINGERTIP MOISTENEI	
					01-17-205-73110	294.35
<b>Total :</b>						<b>294.35</b>

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133014	3/11/2011	014867 STAR SIGNS, LLC	3		CONV.CNTR EXPANSION SIGNAGE CONV.CNTR EXPANSION SIGNAGE 25-00-000-75130	56,763.00
					<b>Total :</b>	<b>56,763.00</b>
133015	3/11/2011	007205 SUBURBAN LABORATORIES INC.	7442		DISINFECTANT/ACIDS,TRISALOMETHA TEST NAME/HALOACETIC ACIDS 60-00-000-72865	88.00
					TEST NAME/TRISALOMETHANES 60-00-000-72865	87.00
					MISC CHARGES 60-00-000-72865	28.50
					<b>Total :</b>	<b>203.50</b>
133016	3/11/2011	012352 SUN-TIMES MEDIA	100157280		LEGAL NOTICES 2/1/11-2/28/11 LEGAL NOTICES 2/1/11-2/28/11 01-48-000-72330	363.54
					<b>Total :</b>	<b>363.54</b>
133017	3/11/2011	007297 SUTTON FORD INC./FLEET SALES	320873		HANDLE HANDLE 01-17-205-72540	8.37
			321050		TEST MOULDING TEST MOULDING 01-23-000-72540	31.34
					<b>Total :</b>	<b>39.71</b>
133018	3/11/2011	004490 TINLEY PARK POLICE DEPT.	030711		PETTY CASH/MTINGS,MEALS,CELL PH PETTY CASH/ SSACOP MEETINGH (O'C 01-17-205-72170	20.00
					PETTY CASH/ DONUTS/COFFEE FOR C 01-17-205-72220	30.35
					PETTY CASH/BREAKFAST MEETING W 01-17-205-72220	17.17
					PETTY CASH/LUNCH MEETING W/TRU: 01-17-205-72220	32.23

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133018	3/11/2011	004490 TINLEY PARK POLICE DEPT.	(Continued)		DONUTS FOR CRIME-FREE HOUSING I 01-17-217-72220	7.49
					REFRESHMENTS FOR BASSET CLASS 01-17-217-72220	10.15
					PETTY CASH/SSACOP MEETING (VACC 01-17-220-72170	20.00
					PETTY CASH/SSACOP MEETING (MCC. 01-17-225-72170	20.00
					PETTY CASH/CELL PHONE HOLDER (M 01-17-225-73600	27.11
					<b>Total :</b>	<b>184.50</b>
133019	3/11/2011	001487 TINLEY PARK/NU WAY DISPOSAL	3658488	VTP-008759	EVENTS TRASH CAN LINERS 8 cases of liners 01-35-000-72954	520.00
					<b>Total :</b>	<b>520.00</b>
133020	3/11/2011	007825 TOWER CAR WASH OF TINLEY PARK	77		16 POLICE OR MUNICIPAL WASH 16 POLICE OR MUNICIPAL WASH 01-17-205-72540	40.00
					<b>Total :</b>	<b>40.00</b>
133021	3/11/2011	007930 TRANSUNION	02101014		BASIC SERV./SUMMARY,EMPLOY CAR BASIC SERV./SUMMARY,EMPLOY CAR 01-17-225-72852	113.52
					<b>Total :</b>	<b>113.52</b>
133022	3/11/2011	008040 UNDERGROUND PIPE & VALVE CO	166709	VTP-008751	REPAIR CLAMPS 6x12 repair clamps 60-00-000-73630	792.00
					<b>Total :</b>	<b>792.00</b>
133023	3/11/2011	011904 UPS	0000626634101		SHIPPER #626634 SERVICE CHARGE SHIPPER #626634 SERVICE CHARGE 60-00-000-72110	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133023	3/11/2011	011904 011904 UPS			(Continued)	<b>Total : 20.00</b>
133024	3/11/2011	002592 USA MOBILITY WIRELESS, INC.	U6092566C		ACCT#6092566-6	
					ACCT#6092566-6	
					01-11-000-72125	39.30
					ACCT#6092566-6	
					01-19-000-72125	763.36
					ACCT#6092566-6	
					01-17-205-72125	900.51
					ACCT#6092566-6	
					01-21-000-72125	324.07
					ACCT#6092566-6	
					01-12-000-72125	15.26
					ACCT#6092566-6	
					01-13-000-72125	24.54
					ACCT#6092566-6	
					60-00-000-72125	144.47
					ACCT#6092566-6	
					01-23-000-72125	217.64
					ACCT#6092566-6	
					01-24-000-72125	61.04
					<b>Total :</b>	<b>2,490.19</b>
133025	3/11/2011	002384 VACCARO, STEVEN J.	030911		PER DIEM:MEALS & FUEL/ILEAS CONF	
					PER DIEM: MEALS & FUEL/ILEAS CONF	
					01-17-220-72140	22.50
					PER DIEM: FUEL/ILEAS CONF.	
					01-17-220-72140	15.00
					<b>Total :</b>	<b>37.50</b>
133026	3/11/2011	008102 VICK, STEVE	2014		EMA RADIOS,MIC,BATTERIES	
					RADIOS	
					01-21-000-72550	525.00
					MIC	
					01-21-000-72550	60.00
					BATTERY	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133026	3/11/2011	008102 VICK, STEVE	(Continued)		01-21-000-72550	20.00
					<b>Total :</b>	<b>605.00</b>
133027	3/11/2011	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 2/1/11-2/28/11 ACCT#1-9990015-00~ 60-00-000-73220	464,553.42
					<b>Total :</b>	<b>464,553.42</b>
133028	3/11/2011	014470 W.A.RANDOLPH, INC.	12		CONV.CNTR EXPANSION 1/1/11 TO 1/3 CONV.CNTR. EXPANSION~ 25-00-000-75130	2,305,284.76
					<b>Total :</b>	<b>2,305,284.76</b>
133029	3/11/2011	008424 XEROX CORPORATION	053521720	VTP-008769	SERV.CONTRACT/MARCH'11 BASE CH. 36 MONTH AGREEMENT INCLUDES MA 01-17-205-72750	480.86
					<b>Total :</b>	<b>480.86</b>
133030	3/11/2011	012666 ZAMZOW, ROBERT	030911		REIM. EXP. UNIFORMS REIM. EXP. UNIFORMS 01-30-000-73610	102.85
					<b>Total :</b>	<b>102.85</b>
133031	3/11/2011	008636 ZETTLMEIER'S BAKERY	3004-35		BAKERY ITEMS BAKERY ITEMS 01-21-000-72220	36.33
					<b>Total :</b>	<b>36.33</b>
113 Vouchers for bank code : apbank						<b>Bank total : 3,115,562.94</b>
113 Vouchers in this report						<b>Total vouchers : 3,115,562.94</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133034	3/18/2011	002693 A T & T	708429984303		ACCT#708 429-9843 403 7 2/2-3/1/11 ACCT#708 429-9843 403 7~ 11-00-000-72790	126.50 <b>Total : 126.50</b>
133035	3/18/2011	003473 A T & T MOBILITY	827352176x03102011		ACCT#827352176 2/3/11-3/2/11 ACCT#827352176 2/3/11-3/2/11 01-15-000-72120	98.12 <b>Total : 98.12</b>
133036	3/18/2011	002628 AMERICAN WATER CAPITAL CORP.	10160022		ACCT#50012393 APRIL'11 ACCT#50012393 APRIL'11 60-00-000-73225	308.44 <b>Total : 308.44</b>
133037	3/18/2011	014863 ARAMARK	14146107		SHIRTS,POLOS SHIRTS,POLOS 01-30-000-73610 Freight 01-30-000-73610	430.80 36.62 <b>Total : 467.42</b>
133038	3/18/2011	014962 BAKER, LAURA	031011		PERDIEM:MEAL SHOOTING SKILLS-WC PERDIEM: MEAL SHOOTING SKILLS-WI 01-17-220-72140	5.50 <b>Total : 5.50</b>
133039	3/18/2011	005299 BARNES DISTRIBUTION	2993836001		COBALT DRILL,TUBE,HOSE,VALVE,WH COBALT 60-00-000-72540 COBALT 01-24-000-72540 COBALT 01-23-000-72540 COBALT	10.52 10.51 375.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133039	3/18/2011	005299 BARNES DISTRIBUTION	(Continued)		01-17-205-72540 COBALT	42.33
					01-30-000-72540	5.26
					<b>Total :</b>	<b>444.55</b>
133040	3/18/2011	002974 BETTENHAUSEN CONSTRUCTION SERV	110021		HAULING STONES HAULING STONES 60-00-000-73860	81.00
					HAULING STONES 01-23-000-73860	40.50
					HAULING STONES 70-00-000-73860	13.50
			110022		HAULING WOOD CHIPS HAULING WOOD CHIPS	
					01-23-000-72890	540.00
			110023		HAULING WOOD CHIPS HAULING WOOD CHIPS 01-23-000-72890	405.00
					<b>Total :</b>	<b>1,080.00</b>
133041	3/18/2011	002883 BETTENHAUSEN DODGE	116652DOR		AC LINK FUEL,AG CAP FUEL AC LINK FUEL 01-24-000-72540	66.26
					AG CAP FUEL 01-24-000-72540	12.75
			116818DOR		MODUL KIT MODUL KIT 01-24-000-72540	348.75
					<b>Total :</b>	<b>427.76</b>
133042	3/18/2011	014970 BREMENTOWNE ESTATES CONDO ASSN	Ref001251801		UB Refund Cst #00451384 UB Refund Cst #00451384 60-00-000-20599	167.06
					<b>Total :</b>	<b>167.06</b>



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133043	3/18/2011	002957 BREWER COMPANY, THE	526232		PAINT YELLOW PAINT 5 GL 01-23-000-73620	366.30
					WHITE PAINT 5 GL 01-23-000-73620	118.30
					<b>Total :</b>	<b>484.60</b>
133044	3/18/2011	003026 BROOK ELECTRICAL DISTRIBUTION	S2385941.001		CLAMPS,BRIDLE RING CLAMPS,BRIDLE RING 01-25-000-73570	14.41
					<b>Total :</b>	<b>14.41</b>
133045	3/18/2011	003396 CASE LOTS INC.	030458		JANITORIAL SUPPLIES	
				VTP-008779	MULTIFOLD TOWELS 01-25-000-73580	1,018.50
				VTP-008779	BATH TISSUE 01-25-000-73580	698.00
				VTP-008779	43 X 47 LINERS 01-25-000-73580	444.50
				VTP-008779	33 X 39 LINERS 01-25-000-73580	294.00
				VTP-008779	24 X 32 LINERS 01-25-000-73580	319.00
				VTP-008779	8 X 600 WHITE TOWELS 01-25-000-73580	280.80
				VTP-008779	BORAXO 01-25-000-73580	139.80
				VTP-008779	TOILET BOWL CLEANER 01-25-000-73580	68.80
				VTP-008779	8oz cups 01-25-000-73580	343.50
				VTP-008779	urinal screens 01-25-000-73580	32.16
				VTP-008779	foam soap 01-25-000-73580	42.90
				VTP-008779	medaphene spray	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133045	3/18/2011	003396 CASE LOTS INC.	(Continued)			
				VTP-008779	01-25-000-73580 gojo foam soap	239.70
				VTP-008779	01-25-000-73580 gojo hand cleaner	99.80
				VTP-008779	01-25-000-73580 foam hand sanitizer	152.00
				VTP-008779	01-25-000-73580 dove hand cleaner	69.90
				VTP-008779	01-25-000-73580 dial antimicrobial	119.80
					01-25-000-73580	187.08
<b>Total :</b>						<b>4,550.24</b>
133046	3/18/2011	003328 CATCHING FLUIDPOWER INC.	5628553		PIPE	
					PIPE	
			5629556		60-00-000-73840 NOZZLE	8.75
					60-00-000-73410 NOZZLE	8.77
<b>Total :</b>						<b>17.52</b>
133047	3/18/2011	003243 CDW GOVERNMENT INC.	WRW4720		EPSON ERC RIB BLK	
					EPSON ERC RIB BLK	
					01-13-000-73110 Freight	30.00
			WRX9643		01-13-000-73110 EPSON ERC RIB BLK	2.86
					EPSON ERC RIB BLK	
					01-13-000-73110 Freight	70.00
			WSP2100		01-13-000-73110 *IT - REPLCMNT WRKSTNS - FIN/RSC/F	6.70
				VTP-008787	HP SB 500B E8400~	
				VTP-008787	01-14-000-72565 HP SB 500B E8400~	1,130.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133047	3/18/2011	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-008787	01-20-000-72565 Freight	564.94
				VTP-008787	01-14-000-72565 Freight	19.39
					01-20-000-72565	9.69
		WSP2161		VTP-008789	*PD - REPLCMNT WRKSTNS - RPTWTR HP SB 500B E8400~	565.00
				VTP-008789	01-17-205-72565 HP SB 500B E8400~	565.00
				VTP-008789	01-17-220-72565 Freight	565.00
				VTP-008789	01-17-205-72565 Freight	7.50
				VTP-008789	01-17-220-72565 Freight	7.49
		WSR1190		VTP-008788	*EM - REPLCMNT WEATHER SYS WOR HP SB 500B E8400~	2,260.00
				VTP-008788	01-21-000-73875 Samsung E1720NR 17"~	460.00
				VTP-008788	01-21-000-73875 Freight	42.56
		WSR3982		VTP-008792	*911 - RPLCMNT WRKSTNS - SECURIT' HP SB 500B E8400~	3,390.00
				VTP-008792	01-17-210-72565 Freight	47.59
					01-17-210-72565	
					<b>Total :</b>	<b>9,178.78</b>
133048	3/18/2011	003229 CED/EFENGEE	5025-454053		CAPACITOR CAPACITOR	
					01-24-000-73570 Freight	57.63
					01-24-000-73570	6.75
			5025-454057		15A 125V STR BLD CONN 15A 125V STR BLD CONN	

Voucher List  
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133048	3/18/2011	003229 CED/EFENGEE	(Continued)			
			5025-454101		01-24-000-73570 HANDYBOX,NIP,LOCKNUT,COMP LAMF HANDYBOX	63.48
					01-25-000-73570 BUSHED NIP	3.88
					01-25-000-73570 LOCKNUT	0.16
					01-25-000-73570 48 IN COMP LAMP	0.13
			5025-454115		01-25-000-73570 LIQ-TITE FLEX,STR L/T CONN 1/2" LIQ-TITE FLEX	43.50
					01-25-000-73570 3/4 STR L/T CONN	7.21
			5025-454139		01-25-000-73570 100A2P 240V 10KA MCCB 100A2P 240V 10KA MCCB	10.48
			5025-454182		01-24-000-73570 MH LAMP MH LAMP	196.00
					01-24-000-73570	143.04
					<b>Total :</b>	<b>532.26</b>
133049	3/18/2011	013991 CHICAGO OFFICE PRODUCTS CO.	737552-0		BINDERS BINDERS	
			737709-0		60-00-000-73110 LEGAL JACKET LEGAL JACKET	66.02
					60-00-000-73110	69.88
					<b>Total :</b>	<b>135.90</b>
133050	3/18/2011	013171 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 VH3/16-4/15/ ACCT#8771401810010702 VH~	
			8771401810028977		01-25-000-72790 #8771401810028977 PWGARAGE 3/16-4	11.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133050	3/18/2011	013171 COMCAST CABLE	(Continued)		ACCT#8771401810028977 PW GARAGE 01-25-000-72790	11.61
					<b>Total :</b>	<b>23.22</b>
133051	3/18/2011	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 7400 W 191ST STR ACCT#0567043065 7400 W 191ST STR 01-24-000-72510	323.64
			2863040039		2863040039LITE RT/25 8100W183 2/8-3/ ACCT#2863040039 ~	
			3153141151		01-24-000-72510 3153141151LITERT/2518300CTTNWD2/ ACCT#3153141151 ~	367.66
					01-24-000-72510	797.21
					<b>Total :</b>	<b>1,488.51</b>
133052	3/18/2011	003353 COMPUTER COMPONENT REPAIR SERV	320397		REPAIR HP LASER PRINTER REPAIR HP LASER PRINTER REPLACE 01-20-000-72565	145.00
					<b>Total :</b>	<b>145.00</b>
133053	3/18/2011	003343 CONNEY SAFETY PRODUCTS	03867661		RUBBER BOOTS,GLOVES RUBBER BOOTS,GLOVES 60-00-000-73845	61.13
					RUBBER BOOTS,GLOVES 01-23-000-73845	61.13
					RUBBER BOOTS,GLOVES 01-24-000-73845	30.56
			03872472		OVRL BIB DURASCRIM SNAP FLYFNT OVRL BIB DURASCRIM SNAP FLYFNT	
					01-21-000-73610	12.90
					Freight 01-21-000-73610	11.28
					<b>Total :</b>	<b>177.00</b>
133054	3/18/2011	012410 CONSERV FS, INC.	1427021-IN		SILT FENCE W/STAKES 36" X 100'	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133054	3/18/2011	012410 CONSERV FS, INC.	(Continued)		SILT FENCE W/STAKES 36" X 100' 60-00-000-73681	52.00
					<b>Total :</b>	<b>52.00</b>
133055	3/18/2011	003248 COOK COUNTY RECORDER OF DEEDS	INV22602282011		RECORDED DEEDS 1103510058-1103510059 (2) 01-14-000-72355 1105310095 (1) 01-14-000-72355	76.00 38.00
					<b>Total :</b>	<b>114.00</b>
133056	3/18/2011	003578 COOK COUNTY TREASURER	031711		REFUND OVRPYMNT TAX YR 1999 REFUND OVERPAYMENT TAX YEAR 19 22-00-000-72357	52,401.00
					<b>Total :</b>	<b>52,401.00</b>
133057	3/18/2011	003635 CROSSMARK PRINTING, INC	18508	VTP-008737	CARBON MONOXIDE BOOKLETS CARBON MONOXIDE BOOKLETS (8 PA 01-20-000-73595	794.75
					<b>Total :</b>	<b>794.75</b>
133058	3/18/2011	003945 DOBYNS, MARY D.	364001		FLOWERS FOR OFFICE STAFF/BLIZZAI FLOWERS FOR OFFICE STAFF/BLIZZAI 01-23-000-73110	202.30
					<b>Total :</b>	<b>202.30</b>
133059	3/18/2011	003770 DUSTCATCHERS INC	10831		MATS/VH MATS/VH 01-25-000-72790	44.34
			11332		MATS/PD MATS/PD 01-25-000-72790	63.57
			11333		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	95.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133059	3/18/2011	003770 003770 DUSTCATCHERS INC			(Continued)	<b>Total : 202.96</b>
133060	3/18/2011	004009 EAGLE UNIFORM CO INC	207524	VTP-008732	DUTY PANTS (EMS STYLE) RUSS	
			207573		DUTY PANTS (EMS STYLE)~ 01-19-000-73610	60.00
					UNIFORMS/STEVE KLOTZ SHIRTS/STEVE KLOTZ	
					01-19-000-73610	76.80
					FLAGS/STEVE KLOTZ	
					01-19-000-73610	3.20
					COLLAR BRASS/STEVE KLOTZ	
					01-19-000-73610	4.00
					SEWN ON'S/ STEEVE KLOTZ	
					01-19-000-73610	3.75
			207596	VTP-008730	DUTY PANTS (EMS STYLE) PEDZIWIAT	
					DUTY PANTS (EMS STYLE)~ 01-19-000-73610	60.00
			207646	VTP-008733	SHOES/PANTS (REYNOLDS)	
					DUTY SHOES - ROCKY 5000	
					01-19-000-73610	112.00
				VTP-008733	DUTY PANTS (REGULAR STYLE)	
					01-19-000-73610	81.00
				VTP-008733	US FLAGS (SEWN ON)~ 01-19-000-73610	3.20
					<b>Total :</b>	<b>403.95</b>
133061	3/18/2011	004111 EAST JORDAN IRON WKS. INC	3354323		PUMP NOZZLE PUMP NOZZLE 60-00-000-73632	340.00
					<b>Total :</b>	<b>340.00</b>
133062	3/18/2011	004010 ED & JOE'S PIZZA	464840		PIZZAS PIZZAS 83-00-000-72220	91.70
					<b>Total :</b>	<b>91.70</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133063	3/18/2011	004033 EFFECTIVE SIGNS	11-03-065	VTP-008753	4 MAGNETIC CAR SIGNS FOR IRISH P/ Design & fabricate 4 - 18" x 24" 01-17-215-72310	340.00
<b>Total :</b>						<b>340.00</b>
133064	3/18/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	1880	VTP-008791	RELETTER & RENUMBER 222 30 x 2.75" GRAHIC CUT OUT OF METAL 01-19-000-73870	40.54
				VTP-008791	30 x 2.75" GRAPHIC CUT OUT OF PREM 01-19-000-73870	41.15
				VTP-008791	22.5 x 10.5" GRAPHIC CUT OUT OF HIG 01-19-000-73870	31.48
				VTP-008791	38 x 18" GRAPHIC CUT OUT OF HIGH 01-19-000-73870	26.12
				VTP-008791	REMOVAL 01-19-000-73870	65.00
				VTP-008791	INSTALLATION~ 01-19-000-73870	32.50
<b>Total :</b>						<b>236.79</b>
133065	3/18/2011	011611 FOX VALLEY FIRE & SAFETY CO.	616573		ALPHA MED CENTER/MUN.RADIO RADIO FREQ. 14-00-000-72800	799.00
			616581		INSTALL RADIO TINLEY PARK 14-00-000-72800	210.00
					CONV. CNTR NEW BLDG/MUN. RADIO CONV. CNTR.NEW BLDG. SUBSCR 14-00-000-72800	799.00
					CONV. CNTR.NEW BLDG.INSTALL RAD 14-00-000-72800	210.00
<b>Total :</b>						<b>2,018.00</b>
133066	3/18/2011	004346 FRAME TECH, INC.	0028113		WHEEL ALIGN.#25 STREET WHEEL ALIGN. #25 STREET 01-23-000-72540	55.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133066	3/18/2011	004346 004346 FRAME TECH, INC.			(Continued)	<b>Total : 55.00</b>
133067	3/18/2011	004222 FUTURE ENVIRONMENTAL, INC	100568	VTP-008752	LIQUID WASTE REMOVAL Removal of Fuel and water in East tank 01-25-000-72790	2,375.00
			135367		CREDIT/REMOVAL OF FUEL&WATER EAS CREDIT/REMOVAL OF FUEL & WATER 01-25-000-72790	-205.00
			318072	VTP-008752	LIQUID WASTE REMOVAL Removal of Fuel and water in East tank 01-25-000-72790	2,075.00
			321079	VTP-008752	LIQUID WASTE REMOVAL Removal of Fuel and water in East tank 01-25-000-72790	302.50
			334514		REMOVAL OF FUEL AND WATER EAST REMOVAL OF FUEL AND WATER EAST 01-25-000-72790	1,467.50
					<b>Total :</b>	<b>6,015.00</b>
133068	3/18/2011	004535 GALLS, AN ARAMARK COMPANY	511220310		FLASHLIGHT,BULBS MAGLITE FLASHLIGHT 01-21-000-73610	113.34
					KRYPTON BULBS 01-21-000-73610	7.18
					Freight 01-21-000-73610	12.99
					<b>Total :</b>	<b>133.51</b>
133069	3/18/2011	010415 GERARD & ROBERTS CONSTR. INC.	9947		2 BENCHES & PLANTER SET 2 BENCHES & PLANTER SETS 83-00-000-72923	1,260.00
					<b>Total :</b>	<b>1,260.00</b>
133070	3/18/2011	004474 GIBSON, RUTH E	XR6VZ3		AIRFARE/NASHVILLE TN/EDEN USERS AIRFARE/NASHVILLE TN/EDEN USERS 01-15-000-72140	638.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133070	3/18/2011	004474 GIBSON, RUTH E	(Continued)		AIRFARE/NASHVILLE TN/EDEN USERS 01-30-000-72140	212.90
					AIRFARE/NASHVILLE TN/EDEN USERS 60-00-000-72140	212.90
					<b>Total :</b>	<b>1,064.50</b>
133071	3/18/2011	004447 GLOBAL CROSSINGS TELECOMM.	9033152568		ACCT#0202459524 ACCT#0202459524 01-14-000-72120	10.34
					<b>Total :</b>	<b>10.34</b>
133072	3/18/2011	012943 GODETTE CUSTODIAN, LAURA	031711		PETTY CASH/ TIP,MEALS 3/1/2011 PETTY CASH/PIZZA TIP-LAUR, 01-11-000-72220	10.00
					3/3/2011 PETTY CASH/PIZZA TIP-LAUR, 01-11-000-72220	10.00
					3/8/2011 PETTY CASH/MEAL MTG-SCO 01-12-000-72220	29.60
					3/15/2011 PETTY CASH/MEAL MTG-SCC 01-12-000-72170	55.32
					<b>Total :</b>	<b>104.92</b>
133073	3/18/2011	014968 GRODE, BRANDON	Ref001251799		UB Refund Cst #00470538 UB Refund Cst #00470538 60-00-000-20599	260.90
					<b>Total :</b>	<b>260.90</b>
133074	3/18/2011	012463 HANSON AGGREGATES INC.	5209432		STONES STONES 60-00-000-73860	133.06
					STONES 01-23-000-73860	66.53
					STONES 70-00-000-73860	22.17

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133074	3/18/2011	012463 012463 HANSON AGGREGATES INC.	(Continued)			<b>Total : 221.76</b>
133075	3/18/2011	014965 HAYNES CONSTRUCTION & GUTTERS	031711		REFUND OVERPAYMENT CONT. LIC. REFUND OVERPAYMENT CONT. LIC. 01-14-000-79010	50.00 <b>Total : 50.00</b>
133076	3/18/2011	008043 HD SUPPLY WATERWORKS, LTD.	2653353 2670292	VTP-008793 VTP-008793 VTP-008793 VTP-008793	1-1/2 WESTERN REPAIR LID 1-1/2 WESTERN REPAIR LID 60-00-000-73630 2112T060M 12X6 MJ TEE C/L 2112T060M 12X6 MJ TEE C/L 60-00-000-73630 21AMF121112DRC 12" MEGALUG ASSY 60-00-000-73630 21AMF061106DRC4 6" MEGALUG ASS' 60-00-000-73630 2112H840 CUT-IN SLV W/DUCK 60-00-000-73630	307.20 250.00 285.00 33.00 765.00 <b>Total : 1,640.20</b>
133077	3/18/2011	014966 HOME HELPERS/DIRECT LINK	030611		REFUND OVRPYMNT DISCOVER TINLE REFUND OVERPAYMENT DISCOVER T 01-46-000-72981	25.00 <b>Total : 25.00</b>
133078	3/18/2011	011032 HUB INTERNATIONAL LIMITED	184397 184398		#105568435 SHARON L.ZAVALA NOTAF #105568435 SHARON L.ZAVALA NOTAF 01-13-000-72720 #105568436 LAURA J.GODETTE NOTAF #105568436 LAURA J.GODETTE NOTAF 01-13-000-72720	30.00 30.00 <b>Total : 60.00</b>
133079	3/18/2011	010290 ILLINOIS FIRE INSPECTORS ASSOC	12425	VTP-008776	CONFERENCE REGIS. FEE (PROPER) CONFERENCE FEE & REGISTRATION F 01-20-000-72170	235.00

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133079	3/18/2011	010290 ILLINOIS FIRE INSPECTORS ASSOC	(Continued) 12426	VTP-008776	CONFERENCE REGIS. FEE (LORENDO CONFERENCE FEE & REGISTRATION F 01-20-000-72170	235.00 <b>Total : 470.00</b>
133080	3/18/2011	012013 ILLINOIS LAW ENFORCEMENT	2011		REGIST.STEVE VACCARO/ILEAS CONF REGISTRATION STEVE VACCARO~ 01-17-220-72140	175.00 <b>Total : 175.00</b>
133081	3/18/2011	010689 INLAND POWER GROUP INC.	6127690-00	VTP-008785 VTP-008785	29543300 ECU ASSEMBLY 29543300 ECU ASSEMBLY 01-23-000-72540 300CAL CALIBRATE "NEW" ECU 01-23-000-72540	2,281.06 250.00 <b>Total : 2,531.06</b>
133082	3/18/2011	005186 INTERSTATE BATTERY SYSTEM	144297		BATTERIES BATTERIES 01-23-000-72540 BATTERIES 01-14-000-72540	80.95 35.00 <b>Total : 115.95</b>
133083	3/18/2011	005266 J.M.D. SOX OUTLET, INC.	100488240 100488294		STEEL TOE SHOES/KEVIN KELLY STEEL TOE SHOES/KEVIN KELLY 01-23-000-73610 STEEL TOE SHOES/MARY DOBYNS STEEL TOE SHOES/MARY DOBYNS 01-23-000-73610	100.00 100.00 <b>Total : 200.00</b>
133084	3/18/2011	007338 JESSE WHITE-ILLINOIS	105568435		FILING FEE/NOTARY SHARON ZAVALA FILING FEE/NOTARY SHARON ZAVALA 01-13-000-72720	10.00

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133084	3/18/2011	007338 007338 JESSE WHITE-ILLINOIS			(Continued)	<b>Total : 10.00</b>
133085	3/18/2011	007338 JESSE WHITE-ILLINOIS	105568436		FILING FEE/NOTARY/LAURA GODETTE FILING FEE/NOTARY/LAURA GODETTE 01-13-000-72720	10.00 <b>Total : 10.00</b>
133086	3/18/2011	006948 JOE RIZZA FORD	354623		SEAL ASY,SEAL SEAL ASY 01-23-000-72540	81.00
			354647		SEAL 01-23-000-72540 SEAL 01-23-000-72540	16.22 16.22 <b>Total : 113.44</b>
133087	3/18/2011	014963 LAND AND LAKES DISPOSAL	618718		17510 CEDAR LANE/DISPOSAL SERVIC 17510 CEDAR LANE/DISPOSAL SERVIC 01-23-000-72795	133.33
			618719		17514 SANDALWOOD/DISPOSAL SERV 17514 SANDALWOOD/DISPOSAL SERV 01-23-000-72795	123.60
			618720		7330 SANDALWOOD/DISPOSAL SERVIC 7330 SANDALWOOD/DISPOSAL SERVIC 01-23-000-72795	123.59
			622485		17510 CEDAR LANE/DISPOSAL SERVIC 17510 CEDAR LANE/DISPOSAL SERVIC 01-23-000-72795	123.60
			622486		17514 SANDALWOOD/DISPOSAL SERV 17514 SANDALWOOD/DISPOSAL SERV 01-23-000-72795	243.60
			622487		7330 SANDALWOOD/ DISPOSAL SERVI 7330 SANDALWOOD/DISPOSAL SERVIC 01-23-000-72795	123.60
			626029		17510 CEDAR LANE/DISPOSAL SERVIC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133087	3/18/2011	014963 LAND AND LAKES DISPOSAL	(Continued)		17510 CEDAR LANE/DISPOSAL SERVIC 01-23-000-72795	123.60
			626030		17514 SANDALWOOD/DISPOSAL SERV 17514 SANDALWOOD/DISPOSAL SERV 01-23-000-72795	123.60
			626031		7330 SANDALWOOD/DISPOSAL SERVIC 7330 SANDALWOOD /DISPOSAL SERVI 01-23-000-72795	123.60
					<b>Total :</b>	<b>1,242.12</b>
133088	3/18/2011	014783 LEGACY GIRLS	100BON		DEPOSIT TICKETS 10/27/11 WHTE FNC DEPOSIT TICKETS 10/27/11 LUNCH SH 84-00-000-20643	100.00
					<b>Total :</b>	<b>100.00</b>
133089	3/18/2011	005507 LEGAT ARCHITECTS INC.	0039921		METRA ST PHASE #2 FEB'11 METRA ST PHASE #2 FEB'11 33-00-000-75126	13,166.64
			0039922		METRA ST-ADDT'L CA SERV.FEB'11 METRA ST-ADDT'L CA SERV. FEB'11 33-00-000-75126	2,940.00
			0039940		FIRE ALARM UPGRADES 2/1/11-2/28/11 FIRE ALARM UPGRADES 2/1/11-2/28/11 30-00-000-75128	31.60
					<b>Total :</b>	<b>16,138.24</b>
133090	3/18/2011	005534 LIFE-ASSIST INCORPORATED	560537		BACKBOARD BASE W/PINS BACKBOARD BASE W/PINS 01-19-000-73115	105.00
					Freight 01-19-000-73115	22.31
					<b>Total :</b>	<b>127.31</b>
133091	3/18/2011	005537 LORENDO, STEVEN	165862		REIM.EXP.LEADERSHIP CLASS TUITIO REIM.EXP.LEADERSHIP CLASS TUITIO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133091	3/18/2011	005537 LORENDO, STEVEN	(Continued)		01-20-000-72143	600.00
<b>Total :</b>						<b>600.00</b>
133092	3/18/2011	005996 MARMON-HERRINGTON	0000050119		TIE ROD ASSY	
					TIE ROD ASSY	
					01-23-000-72540	621.01
					Freight	
					01-23-000-72540	21.50
<b>Total :</b>						<b>642.51</b>
133093	3/18/2011	005782 METRA	P05245		ANNUAL METRA PAYMENTS	
					167TH CENTRAL WATERMAIN	
					60-00-000-72615	3,914.32
					80TH AVE DEPOT	
					70-00-000-72610	4,393.80
					RIDGELAND SEWER (SANITARY)	
					60-00-000-72615	18.00
					HARPER HILLS SEWER (SANITARY)	
					60-00-000-72615	10.00
					HICKORY SEWER (SANITARY)	
					60-00-000-72615	27.00
					AVONDALE MEADOWS SEWER (SANIT.	
					60-00-000-72615	1,462.72
					183RD STORM SEWER	
					65-00-000-72615	3,182.70
<b>Total :</b>						<b>13,008.54</b>
133094	3/18/2011	006048 MID-AMERICAN WATER INC.	67084A		TRAFFIC KIT,STANDPIPE FLANGE,SLEI	
					TRAFFIC KIT	
					60-00-000-73632	453.00
					STANDPIPE FLANGE	
					60-00-000-73632	154.00
					COUPLING SLEEVE HALF	
					60-00-000-73632	46.00
					COUPLING NUT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133094	3/18/2011	006048 MID-AMERICAN WATER INC.	(Continued)		60-00-000-73632	10.00
<b>Total :</b>						<b>663.00</b>
133095	3/18/2011	005942 MIDWAY TRUCK PARTS	2666959		AIR PANEL,FILTERS AIR PANEL,FILTERS 60-00-000-72540	3.69
					AIR PANEL,FILTERS 01-24-000-72540	23.40
					AIR PANEL,FILTERS 01-23-000-72540	3.69
					AIR PANEL,FILTERS 01-17-205-72540	26.86
					AIR PANEL,FILTERS 01-30-000-72540	2.10
					AIR PANEL,FILTERS 01-19-000-72540	22.06
			2667834		3A 40BC, 5LB W/METAL S 3A 40BC, 5LB W/METALS	
					60-00-000-73845	67.50
			2668147		AIR PRIMARY,LUBE CARTRIDGE AIR PRIMARY,LUBE CARTRIDGE 01-23-000-72540	151.90
					AIR PRIMARY,LUBE CARTRIDGE 01-53-000-72540	31.83
					AIR PRIMARY,LUBE CARTRIDGE 01-42-000-72540	31.83
<b>Total :</b>						<b>364.86</b>
133096	3/18/2011	005856 MONROE TRUCK EQUIPMENT,INC.	289421		NOZZLE BODY,BRASS,HOSE SHANK NOZZLE BODY,BRASS,HOSE SHANK 90	24.16
					01-23-000-72530 NOZZLE BODY,BRASS,HOSE SHANK T	21.44
					01-23-000-72530 Freight	8.00
					01-23-000-72530	



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133096	3/18/2011	005856	005856 MONROE TRUCK EQUIPMENT,INC.	(Continued)		<b>Total : 53.60</b>
133097	3/18/2011	013941	MORRILL AND ASSOCIATES	2513	LEGISLATIVE REPRESENTATION MARC LEGISLATIVE REPRESENTATION MARC 01-14-000-72790	3,000.00 <b>Total : 3,000.00</b>
133098	3/18/2011	012099	NAPA AUTO PARTS	581845	BALL JOINTS,TIE ROD ENDS,U-JOINTS BALL JOINTS 01-23-000-72540 TIE ROD ENDS - OUTER 01-23-000-72540 U-JOINT-FRONT AXLE SHAFT - LEFT 01-23-000-72540	253.70 102.77 49.68
			582031		AIR FILTER AIR FILTER 01-53-000-72540	24.64 <b>Total : 430.79</b>
133099	3/18/2011	014969	NORTHERN, CASSANDRA M	Ref001251800	UB Refund Cst #00458952 UB Refund Cst #00458952 60-00-000-20599	590.12 <b>Total : 590.12</b>
133100	3/18/2011	006449	OOMS, DAVID	031511	REIM. EXP. CDL LICENSE REIM. EXP. CDL LICENSE 01-23-000-72860	60.00
				031511-0	REIM. EXP. WORK BOOTS REIM. EXP. WORK BOOTS 01-23-000-73610	100.00 <b>Total : 160.00</b>
133101	3/18/2011	013096	PACE SYSTEMS, INC.	148510	RYAN BOLING 2/24/11-3/12/11 RYAN BOLING 2/24/11-3/12/11 01-14-000-72652	2,884.00 <b>Total : 2,884.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133102	3/18/2011	006475 PARK HARDWARE	030342/1		FASTENERS FASTENERS 01-23-000-73840	2.64
			030359/1		PROPANE EXCHANGE/GAS FOR GRILL PROPANE EXCHANGE/GAS FOR GRILL 01-19-000-73870	39.98
			030378/1		ARMOR-ALL PROTECTANT ARMOR-ALL PROTECTANT 64OZ 01-19-000-73870	15.99
					ARMOR-ALL PROTECTANT 16OZ 01-19-000-73870	5.49
<b>Total :</b>						<b>64.10</b>
133103	3/18/2011	014967 PINDAK, M A	Ref001251798		UB Refund Cst #00453317 UB Refund Cst #00453317 60-00-000-20599	4.98
<b>Total :</b>						<b>4.98</b>
133104	3/18/2011	014682 PITNEY BOWES GLOBAL FINANCIAL	1562612-MR11		ACCT#1562612 3/30/11-6/30/11 ACCT#1562612~ 01-14-000-72750	1,020.00
<b>Total :</b>						<b>1,020.00</b>
133105	3/18/2011	010819 POLICE DEPARTMENT SYSTEMS,INC	4339		SHIPPING-UNIT21B REPR COMPUTR D SHIPPING-UNIT #21B REPAIR COMPUT 01-17-205-72550	37.00
<b>Total :</b>						<b>37.00</b>
133106	3/18/2011	006784 POLONIA BANQUETS,INC	5701		MARCH'11 SENIOR CNTR LUNCHEON MARCH'11 SENIOR CENTER LUNCHEO 84-00-000-20643	481.00
<b>Total :</b>						<b>481.00</b>
133107	3/18/2011	006635 POWER EQUIPMENT LEASING CO.	17052		AERIAL LIFT INSPECTION UNIT#30,31,8 AERIAL LIFT INSPECTION ~ 01-24-000-72266	700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133107	3/18/2011	006635 POWER EQUIPMENT LEASING CO.	(Continued)		AERIAL LIFT INSPECTION ~	
			17074		01-23-000-72266	700.00
					DECAL SET	
					DECAL SET	
					01-23-000-72540	30.39
					DECAL SET	
					01-24-000-72540	30.39
					Freight	
					01-23-000-72540	10.42
					Freight	
					01-24-000-72540	10.42
					<b>Total :</b>	<b>1,481.62</b>
133108	3/18/2011	006559 PRAXAIR/GAS TECH	39071806		CUT ATTACH,WELD TORCH	
					CUT ATTACH V-246OHD CLAM	
					01-23-000-73410	151.25
					WELD TORCH V-315HD CLAM	
					01-23-000-73410	111.85
					<b>Total :</b>	<b>263.10</b>
133109	3/18/2011	014552 PROJECT MANAGEMNT ADVISORS,INC	10657		METRA STATION PROJ#10068 FEB'11	
					METRA STATION PROJ#10068 FEB'11	
					33-00-000-75126	10,645.04
					<b>Total :</b>	<b>10,645.04</b>
133110	3/18/2011	006539 PROPER, WILLIAM	00196280		CAMERA CASES	
					CAMERA CASES	
					01-20-000-72340	48.76
					<b>Total :</b>	<b>48.76</b>
133111	3/18/2011	010474 RADIO-MAN	6925		BATTERY	
					BATTERY	
					01-32-000-73110	49.49
					<b>Total :</b>	<b>49.49</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133112	3/18/2011	006972 RED WING SHOE STORE	1590000003231	VTP-008719	KLOTZ - BOOTS Steve Klotz~ 01-19-000-73610	188.00
<b>Total :</b>						<b>188.00</b>
133113	3/18/2011	007091 SAFETY KLEEN	53501450		DRUM 55 WASTE OIL FILTERS DRUM 55 WASTE OIL FILTERS 60-00-000-72750	8.31
					DRUM 55 WASTE OIL FILTERS 01-24-000-72750	8.31
					DRUM 55 WASTE OIL FILTERS 01-23-000-72750	8.31
					DRUM 55 WASTE OIL FILTERS 01-17-205-72750	12.47
					DRUM 55 WASTE OIL FILTERS 01-30-000-72750	4.15
					FEE, FUEL SURCHARGE 60-00-000-72750	2.45
					FEE, FUEL SURCHARGE 01-24-000-72750	2.45
					FEE, FUEL SURCHARGE 01-23-000-72750	2.45
					FEE, FUEL SURCHARGE 01-17-205-72750	3.68
					FEE, FUEL SURCHARGE 01-30-000-72750	1.23
<b>Total :</b>						<b>53.81</b>
133114	3/18/2011	007629 SAM'S CLUB DIRECT	5214		PLATES,SNACKS PLATES,SNACKS 01-21-000-72220	44.22
			7815		CANDY,CAKE CANDY,CAKE 01-56-000-72937	63.60
<b>Total :</b>						<b>107.82</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133115	3/18/2011	007097 SECRETARY OF STATE	031711		RENEWAL LIC.PLATES/1T & 6M RENEWAL LIC. PLATES/1T & 6M 01-17-205-72860	198.00
					<b>Total :</b>	<b>198.00</b>
133116	3/18/2011	011118 SENESE, EUGENE	031511		REIM. EXP. WORK BOOTS REIM. EXP. WORK BOOTS 01-23-000-73610	100.00
					<b>Total :</b>	<b>100.00</b>
133117	3/18/2011	014346 SILK SCREEN EXPRESS, INC.	36203		JACKETS/SCREENING AND PATCHES : ADULT LRG - EMS JACKET-PATCHES S 01-20-000-73610 ADULT X LRG - EMS JACKET 01-20-000-73610 CUST.OWN JACKET-PATCHES SEWN C 01-20-000-73610	750.00 750.00 6.00
					<b>Total :</b>	<b>1,506.00</b>
133118	3/18/2011	007224 STANDARD EQUIPMENT COMPANY	C63217		HOSE,MUFFLER,PARTS HOSE,MUFFLER,PARTS 01-23-000-72540	343.93
			C63218		MUFFLER MUFFLER 01-23-000-72540	369.33
					<b>Total :</b>	<b>713.26</b>
133119	3/18/2011	012238 STAPLES BUSINESS ADVANTAGE	3151149138		2011REFLL CLNDR,CORR.TAPE,RBBRE 2011 REFILL CALENDAR,CORRECTION 01-14-000-73110	69.01
			3151149139		ENVELOPES ENVELOPES 01-14-000-73110	18.09
					<b>Total :</b>	<b>87.10</b>
133120	3/18/2011	007777 THOMPSON ELEVATOR INSPECTION	11-0814		ELEV REINSP/GRISSOM MIDDLE SCHC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133120	3/18/2011	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		ELEV. REINSPECTION~ 01-30-000-72853	75.00 <b>Total : 75.00</b>
133121	3/18/2011	007692 TINLEY PARK - PARK DISTRICT	031511		IMPACT FEES IMPACT FEES 84-00-000-23010	325.00 <b>Total : 325.00</b>
133122	3/18/2011	007691 TINLEY PARK CHAMBER/COMMERCE	031111		ADVERTISING BREW/VINE FEST ADVERTISING BREW/VINE FEST 01-14-000-72330	500.00 <b>Total : 500.00</b>
133123	3/18/2011	012480 TOTAL ADMINISTRATIVE SERV.CORP	3100077037		PLAN#N981 5/1/11-5/31/11 PLAN#N981 5/1/11-5/31/11 01-14-000-72449	161.00 <b>Total : 161.00</b>
133124	3/18/2011	011003 TRANE	5023972R1		CHEMICAL CHEMICAL 01-25-000-73550	31.68 <b>Total : 31.68</b>
133125	3/18/2011	008040 UNDERGROUND PIPE & VALVE CO	166750		DRIP ROD EXT & COUPLING 6" EDDY DRIP ROD EXT 60-00-000-73630	120.00
			166787		EDDY DRIP ROD EXT CPLG 60-00-000-73630	60.00
			166794		FLANGE,COUPLING,DRAIN SUPPORT FLANGE,COUPLING,DRAIN SUPPORT 60-00-000-73630	570.00
				VTP-008765	20 X 24" REPAIR CLAMP 20 X 24" repair clamp 60-00-000-73630	1,442.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133125	3/18/2011	008040 008040 UNDERGROUND PIPE & VALVE CO	(Continued)			<b>Total : 2,192.00</b>
133126	3/18/2011	008057 USA BLUE BOOK	337714		LOCATOR LOCATOR 60-00-000-73410 Freight	646.42 20.43
			347996		CREDIT/MAGNA-TRAK 100 LOCATOR CREDIT/MAGNA-TRAK 100 LOCATOR 60-00-000-73410	-646.42 <b>Total : 20.43</b>
133127	3/18/2011	008102 VICK, STEVE	2HN90613NY3122145		PORTABLE ECG EKG HEART MONITOF PORTABLE ECG EKG HEART MONITOF 01-21-000-72530	179.00 <b>Total : 179.00</b>
133128	3/18/2011	011055 WARREN OIL CO.	I653202		N.L. GAS USED 2/12/11-3/10/11 N.L. GAS USED 2/12/11-3/10/11 01-19-000-73530 N.L. GAS USED 2/12/11-3/10/11 01-20-000-73530 N.L. GAS USED 2/12/11-3/10/11 01-21-000-73530 N.L. GAS USED 2/12/11-3/10/11 60-00-000-73530 N.L. GAS USED 2/12/11-3/10/11 01-23-000-73530 N.L. GAS USED 2/12/11-3/10/11 01-24-000-73530 N.L. GAS USED 2/12/11-3/10/11 01-30-000-73530 N.L. GAS USED 2/12/11-3/10/11 01-31-000-73530 N.L. GAS USED 2/12/11-3/10/11 01-32-000-73530	499.48 258.61 314.01 899.02 1,274.30 319.25 253.38 26.93 82.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133128	3/18/2011	011055 WARREN OIL CO.	(Continued)		N.L. GAS USED 2/12/11-3/10/11 01-12-000-73530	168.75
					N.L. GAS USED 2/12/11-3/10/11 01-14-000-73532	28.98
					N.L. GAS USED 2/12/11-3/10/11 01-14-000-73531	295.12
					N.L. GAS USED 2/12/11-3/10/11 01-17-205-73530	8,098.83
					<b>Total :</b>	<b>12,519.12</b>
133129	3/18/2011	008390 WORKOWSKI, KEVIN	031511		REIM. EXP. WORK BOOTS REIM. EXP. WORK BOOTS 01-23-000-73610	54.49
					<b>Total :</b>	<b>54.49</b>
133130	3/18/2011	014856 ZCORP SERVICES CO.	1781		PAY#4 80TH AVE METRA ST PAY#4 80TH AVE METRA ST 33-00-000-75126	47,036.00
					<b>Total :</b>	<b>47,036.00</b>
97 Vouchers for bank code : apbank					<b>Bank total :</b>	<b>211,744.71</b>
97 Vouchers in this report					<b>Total vouchers :</b>	<b>211,744.71</b>



Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133131	3/25/2011	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719/LONG DISTANCE	
					CORP ID#931719/LONG DISTANCE	
					01-17-225-72120	18.12
					CORP ID#931719/LONG DISTANCE	
					01-12-000-72120	23.67
					CORP ID#931719/LONG DISTANCE	
					01-11-000-72120	9.47
					CORP ID#931719/LONG DISTANCE	
					01-19-000-72120	5.68
					CORP ID#931719/LONG DISTANCE	
					01-23-000-72120	5.68
					CORP ID#931719/LONG DISTANCE	
					01-24-000-72120	5.68
					CORP ID#931719/LONG DISTANCE	
					01-31-000-72120	5.68
					CORP ID#931719/LONG DISTANCE	
					01-32-000-72120	5.68
					CORP ID#931719/LONG DISTANCE	
					01-17-205-72120	23.67
					CORP ID#931719/LONG DISTANCE	
					60-00-000-72120	9.48
					<b>Total :</b>	<b>112.81</b>
133132	3/25/2011	002734 AIR ONE EQUIPMENT, INC	70998		TIC EVALUATION	
					TIC EVALUATION	
					01-19-000-72552	175.00
					Freight	
			72207		01-19-000-72552	30.00
					FLOW TEST / REPAIRS - AIR PACKS	
				VTP-008772	Flow Test for Air Packs	
					01-19-000-72578	5,160.00
				VTP-008772	Flow Test for Masks	
					01-19-000-72578	247.50
				VTP-008772	Miscellaneous Repairs	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133132	3/25/2011	002734 AIR ONE EQUIPMENT, INC	(Continued)		01-19-000-72578	522.30
<b>Total :</b>						<b>6,134.80</b>
133133	3/25/2011	012372 B & K EQUIPMENT COMPANY	146541	VTP-008700	REPAIR TO EAST UNLEADED TANK Tank test, replace spill container and 01-25-000-72790	2,875.00
<b>Total :</b>						<b>2,875.00</b>
133134	3/25/2011	002970 BALZANTO JR., ANTHONY J.	031811		PER DIEM: MEAL HOMICIDE TRNG PER DIEM: MEAL HOMICIDE TRNG 01-17-220-72140	27.50
<b>Total :</b>						<b>27.50</b>
133135	3/25/2011	005299 BARNES DISTRIBUTION	3017262001		LUG,BATTERY CONN,FITTING,WASHEF LUG,BATTERY 60-00-000-72540 LUG,BATTERY 01-24-000-72540 LUG,BATTERY 01-23-000-72540 LUG,BATTERY 01-30-000-72540 LUG,BATTERY 01-17-205-72540	55.91 55.91 134.45 27.95 83.85
<b>Total :</b>						<b>358.07</b>
133136	3/25/2011	014982 BAUTISTA, ROSARIO	Ref001252034		UB REFUND CST #00465371-ACTUAL R UB Refund Cst #00465371 due to revised 60-00-000-20599	116.28
<b>Total :</b>						<b>116.28</b>
133137	3/25/2011	003147 BELL FUELS, INC	152101		N.L. GAS USED 3/11/11-3/16/11 N.L.GAS USED 3/11/11-3/16/11 01-17-205-73530 N.L.GAS USED 3/11/11-3/16/11	15,825.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133137	3/25/2011	003147 BELL FUELS, INC	(Continued)		01-19-000-73530 N.L.GAS USED 3/11/11-3/16/11	681.56
					01-20-000-73530 N.L.GAS USED 3/11/11-3/16/11	383.32
					01-21-000-73530 N.L.GAS USED 3/11/11-3/16/11	891.86
					60-00-000-73530 N.L.GAS USED 3/11/11-3/16/11	2,834.26
					01-23-000-73530 N.L.GAS USED 3/11/11-3/16/11	1,624.09
					01-24-000-73530 N.L.GAS USED 3/11/11-3/16/11	650.97
					01-12-000-73530 N.L.GAS USED 3/11/11-3/16/11	471.26
					01-14-000-73531	652.88
					<b>Total :</b>	<b>24,016.19</b>
133138	3/25/2011	014336 BEST BUY FOR GOVERNMENT & EDUC	495253		*EM - VIDEO MONITORS FOR EOC RAC	
				VTP-008786	Insignia 32" LCD HDTV~	
					01-21-000-73875	620.22
				VTP-008786	Sanus VisionMount~	
					01-21-000-73875	257.58
				VTP-008786	Freight	
					01-21-000-73875	18.85
					<b>Total :</b>	<b>896.65</b>
133139	3/25/2011	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-10076-6		BASIC CLEAN/POLICE DEPARTMENT	
					BASIC CLEAN/POLICE DEPARTMENT	
					01-25-000-72779	920.00
					<b>Total :</b>	<b>920.00</b>
133140	3/25/2011	002957 BREWER COMPANY, THE	526304		SEMINAR REGISTRATION FEE/M.DOBY	
					SEMINAR REGISTRATION FEE/M. DOB'	
					01-23-000-72140	55.00

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133140	3/25/2011	002957 002957 BREWER COMPANY, THE			(Continued)	<b>Total : 55.00</b>
133141	3/25/2011	003504 C & M PIPE & SUPPLY CO., INC	141672		ROLL 1 IN.TAR STRIP ROLL 1 IN.TAR STRIP 01-23-000-73790 PAIL WINTER MASTIC 01-23-000-73790	440.00  90.00 <b>Total : 530.00</b>
133142	3/25/2011	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES POTS Line Services 01-19-000-72120 Circuits from 03/15/11 to 4/14/11 01-19-000-72120 POTS Lines PD 01-17-205-72120 Circuits from 03/15/11 to 4/14/11 01-17-205-72120 T-1 Line for Mobile Data Browsers 01-17-205-72120 Circuits from 03/15/11 to 4/14/11 70-00-000-72120 Circuits from 03/15/11 to 4/14/11 01-14-000-72120 Circuit PMNC.893156 from 03/15/11 to 01-21-000-72120 Circuits from 911 to Trace Ambulance 11-00-000-72790 SPC Promo Credit -- 01-19-000-72120 SPC Promo Credit -- 01-17-205-72120 SPC Promo Credit -- 60-00-000-72120 SPC Promo Credit -- 01-14-000-72120	284.01 4,455.60 145.78 2,282.61 391.95 70.98 142.54 132.79 141.96 -3,590.11 -1,795.06 -1,077.03 -718.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133142	3/25/2011	014148 CALL ONE	(Continued)		Circuits from 03/15/11 to 4/14/11 60-00-000-72120	1,230.04
					<b>Total :</b>	<b>2,098.04</b>
133143	3/25/2011	003304 CARLIN-MORAN LANDSCAPE CONTRS	225B		SALTING/DT AREA,TRAIN ST. SALTING/DT AREA,TRAIN ST. 01-23-000-72785	11,370.00
			230B		73-00-000-72740 REPAIR WALL/BIKE SHOP OPA/FLAGS` REPAIR WALL/BIKE SHOP OPA/FLAGS` 01-23-000-72790	2,205.00 440.00
					<b>Total :</b>	<b>14,015.00</b>
133144	3/25/2011	003328 CATCHING FLUIDPOWER INC.	5628893	VTP-008808	HYDRAULIC HOSE (T202) 12' HYDRAULIC HOSE (T202)~ 01-19-000-72540	168.40
					<b>Total :</b>	<b>168.40</b>
133145	3/25/2011	003606 CHICAGO SOUTHLAND CONV. V B	020111		FEB'11 HOTEL ACCOMM. TAX FEB'11 HOTEL ACCOMM. TAX 12-00-000-79107	10,410.95
					<b>Total :</b>	<b>10,410.95</b>
133146	3/25/2011	003483 CHI-TOWN HARLEY-DAVIDSON	30536		REPRS POLICE HARLEY 1HD1FMM14B REPAIRS POLICE HARLEY~ 01-17-205-72630	1,070.75
			30537		REPRS POLICE HARLEY 1HD1FMM13B REPAIRS POLICE HARLEY ~ 01-17-205-72630	1,019.30
					<b>Total :</b>	<b>2,090.05</b>
133147	3/25/2011	010653 CODY, HEATHER	031811		PER DIEM: MEAL HOMICIDE TRNG PER DIEM: MEAL HOMICIDE TRNG 01-17-220-72140	27.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133147	3/25/2011	010653 010653 CODY, HEATHER	(Continued)			<b>Total : 27.50</b>
133148	3/25/2011	012057 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68TH C ACCT#8771401810026955~ 01-19-000-73870 ACCT#8771401810026955~ 01-21-000-72530	18.70 25.66 <b>Total : 44.36</b>
133149	3/25/2011	013878 COMED - COMMONWEALTH EDISON	1856071014		ACCT#18560710148300 W 183RD ST ACCT#18560710148300 W. 183RD ST 01-24-000-72510	102.38
			2335053008		ACCT#2335053008 LITE RT/25 17901 8C ACCT#2335053008 LITE RT/25 17901 8C 70-00-000-72510	246.00
			4943163008		ACCT#4943163008 7650 TIMBER DR ME ACCT#4943163008 7650 TIMBER DR ME 70-00-000-72510	15.88 <b>Total : 364.26</b>
133150	3/25/2011	003215 CONDON, JEAN S.	032411		REIM.EXP.BREAKFAST ITEMS REIM.EXP. BREAKFAST ITEMS 01-12-000-72170	142.41 <b>Total : 142.41</b>
133151	3/25/2011	012410 CONSERV FS, INC.	1428824-IN		DRAIN SPADE DRAIN SPADE 01-23-000-73830	28.77 <b>Total : 28.77</b>
133152	3/25/2011	011940 COSSIDENTE, JEFF	032411		REIM. EXP. FUEL REIM. EXP. FUEL 60-00-000-73530	20.00 <b>Total : 20.00</b>
133153	3/25/2011	003860 D CONSTRUCTION	1		GENTRY LANE WING WALLS GENTRY LANE WING WALLS	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133153	3/25/2011	003860 D CONSTRUCTION	(Continued)		30-00-000-75350	142,309.80
<b>Total :</b>						<b>142,309.80</b>
133154	3/25/2011	003870 DIVERSIFIED INSPECTIONS, INC	197830-DIITL		2010 LADDER TESTING	
				VTP-008809	T204 LADDER TESTING 01-19-000-72530	750.00
				VTP-008809	T202 LADDER TESTING 01-19-000-72530	750.00
				VTP-008809	T276 LADDER TESTING 01-19-000-72530	750.00
				VTP-008809	70FT GROUND LADDER TESTING 01-19-000-72530	1,414.00
				VTP-008809	FUEL SURCHARGE~ 01-19-000-72530	109.92
<b>Total :</b>						<b>3,773.92</b>
133155	3/25/2011	003945 DOBYNS, MARY D.	031811		REIM. EXP. UNIFORMS REIM. EXP. UNIFORMS 01-23-000-73610	91.38
<b>Total :</b>						<b>91.38</b>
133156	3/25/2011	003770 DUSTCATCHERS INC	11815		MATS/VH MATS/VH 01-25-000-72790	44.34
<b>Total :</b>						<b>44.34</b>
133157	3/25/2011	004107 EAGLE ENGRAVING	2011-450		FIREGROUND ID TAG FIREGROUND ID TAG 01-19-000-74619	51.20
					Freight 01-19-000-74619	3.50
<b>Total :</b>						<b>54.70</b>
133158	3/25/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	1855		RENUMBER 210 TO B202 30.00 X 2.75 IN GRAPHIC CUT OUT OF	
				VTP-008755		



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133158	3/25/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
					01-19-000-72540	81.69
				VTP-008755	22.50 X 10.50 IN GRAPHICCUT OUT OF	
					01-19-000-72540	31.48
				VTP-008755	12.00 7 6.00 IN GRAPHIC CUT OUT OF	
					01-19-000-72540	33.92
				VTP-008755	INSTALLATION~	
					01-19-000-72540	32.50
					GRAPHICS	
					01-19-000-72540	35.91
				VTP-008755	REMOVAL	
					01-19-000-72540	65.00
			1903		GRAPHICS/18A & 28A	
					GRAPHICS WHITE 18A & 28A - 3 OF EA	
					01-17-205-72540	16.00
					SET UP/LAYOUT	
					01-17-205-72540	5.00
					<b>Total :</b>	<b>301.50</b>
133159	3/25/2011	004019 EVON'S TROPHIES & AWARDS	030911		SHIRTS,JACKET BROUGHT IN EMBRO[	
					SHIRTS,JACKET BROUGHT IN EMBRO[	
					01-30-000-73610	40.00
					<b>Total :</b>	<b>40.00</b>
133160	3/25/2011	004756 FIRST MIDWEST BANK N.A. 312	031511		BX:312 BOX #1843 SAFE DEPOSIT BOX	
					BX:312 BOX #1843 SAFE DEPOSIT BOX	
					01-17-205-73600	114.00
					<b>Total :</b>	<b>114.00</b>
133161	3/25/2011	011057 FLEET SERVICES	25574236		RETAIL FUEL PURCHASES	
					RETAIL FUEL PURCHASES	
					01-17-205-73530	22.81
					<b>Total :</b>	<b>22.81</b>
133162	3/25/2011	012941 FMP	50-279468		SHOCK ABSORBER ASY	
					SHOCK ABSORBER ASY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133162	3/25/2011	012941 FMP	(Continued)			
			50-280025		01-17-205-72540 SUPER DUTY PADS SUPER DUTY PADS	131.58
			52-125948		01-17-205-72540 CREDIT SHOE SET & BRAKE ROTOR CREDIT SHOE SET & BRAKE ROTOR	107.98
					60-00-000-72540 CREDIT SHOE SET & BRAKE ROTOR	-188.56
			52-126915		01-21-000-72540 GLOBAL BRAKE ROTOR GLOBAL BRAKE ROTOR	-28.93
			52-127016		01-17-205-72540 MOTOR AND FAN ASY MOTOR AND FAN ASY	113.60
			52-127050		01-17-205-72540 THERMOSTAT ASY,WATER OIL GASKE THERMOSTAT ASY,WATER OIL GASKE	197.38
			52-127250		01-17-205-72540 SHOCK ABSORBER,RESISTOR ASY SHOCK ABSORBER,RESISTOR ASY	28.46
			52-127383		01-17-205-72540 BRAKE ROTOR BRAKE ROTOR	149.45
			52-127463		01-17-205-72540 FUEL & TRANS FILTER FUEL & TRANS FILTER	146.68
					01-17-205-72540	50.01
					<b>Total :</b>	<b>707.65</b>
133163	3/25/2011	011611 FOX VALLEY FIRE & SAFETY CO.	618237	VTP-008543	REPLACEMENT PARTS PURCHASE - R REPLACEMENT PARTS - RADIO FIRE A 14-00-000-72553	24,717.00
					<b>Total :</b>	<b>24,717.00</b>
133164	3/25/2011	004222 FUTURE ENVIRONMENTAL, INC	135378		VAC TRUCK CHARGE,CONT WATER,SI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133164	3/25/2011	004222 FUTURE ENVIRONMENTAL, INC	(Continued)		VAC TRUCK CHARGE,CONTAMINATED 01-25-000-72790	334.10 <b>Total : 334.10</b>
133165	3/25/2011	002877 G. W. BERKHEIMER CO., INC.	475264		FIBERGLASS FIBERGLASS 01-25-000-72530	55.68 <b>Total : 55.68</b>
133166	3/25/2011	004373 GALLAGHER ASPHALT MATERIAL	623408MB	VTP-008784	COLD PATCH 20 TONS UPM 90 01-23-000-73780	2,179.44 <b>Total : 2,179.44</b>
133167	3/25/2011	004535 GALLS, AN ARAMARK COMPANY	511244437		BOOTS BOOTS 01-25-000-73610	100.98 <b>Total : 100.98</b>
133168	3/25/2011	008043 HD SUPPLY WATERWORKS, LTD.	2696889		MEGALUG ASSY MEGALUG ASSY 60-00-000-73632	98.26
			2698577		COUPLING,CAP,MEGALUG,GASKET,T-I COUPLING,CAP,MEGALUG,GASKET,T-I 60-00-000-73632	354.84
			2705620	VTP-008814	21069M 6MJ90 BEND C/L 21069M 6mj90 bend c/l 60-00-000-73630	117.00
				VTP-008814	2106T060M 6x6 mj tee c/l 60-00-000-73630	164.00
				VTP-008814	7420000768260 6" hymax cplg 60-00-000-73630	724.00
				VTP-008814	21AMG106 6 mj regular gasket f/di 60-00-000-73630	36.80
				VTP-008814	21AMB10740CT 3/4x4 cor-ten t-head	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133168	3/25/2011	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73630	138.40
				VTP-008814	2506SAC0106 6x1'6" swivel anchor cplg	
					60-00-000-73630	76.52
				VTP-008814	21AMF8062006PV 6 megalug red	
					60-00-000-73630	70.14
					<b>Total :</b>	<b>1,779.96</b>
133169	3/25/2011	013458 HD SUPPLY WHITE CAP	603014260		SPEED CRETE BLUE LINE	
				VTP-008823	SPEEDCRETE BLUE LINE	
					01-23-000-73770	1,119.84
					<b>Total :</b>	<b>1,119.84</b>
133170	3/25/2011	010934 HOOSIER FIRE EQUIPMENT, INC.	0076793-IN		BUNKER GEAR (PRICE DIFFERENTIAL)	
				VTP-008574	(10) GLOBE BUNKER GEAR COAT~	
					01-19-000-74619	1,880.00
					KNEE REINFORCEMENTS	
					01-19-000-74619	147.50
					<b>Total :</b>	<b>2,027.50</b>
133171	3/25/2011	011032 HUB INTERNATIONAL LIMITED	184713		#105568446/NOTARY/WILLIAM T. DEVIN	
					#105568446/NOTARY/WILLIAM T. DEVIN	
					01-17-205-72720	30.00
					<b>Total :</b>	<b>30.00</b>
133172	3/25/2011	013910 IESMA	032211		REGISTRATION/PAT CARR	
					REGISTRATION/PAT CARR	
					01-21-000-72170	110.00
					<b>Total :</b>	<b>110.00</b>
133173	3/25/2011	014975 IFSAP	032311		MEMBERSHIP/CLAUDETTE FLOWERS	
					MEMBERSHIP/CLAUDETTE FLOWERS	
					01-20-000-72720	45.00
			032411		MEMBERSHIP/EILEEN KEATING	
					MEMBERSHIP/EILEEN KEATING	
					01-20-000-72720	45.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133173	3/25/2011	014975 014975 IFSAP			(Continued)	<b>Total : 90.00</b>
133174	3/25/2011	014972 ILLINOIS SOCIETY OF	032111		REGISTRATION/DON MCNEELY REGISTRATION/DON MCNEELY~ 01-30-000-72140	<b>Total : 50.00</b>
133175	3/25/2011	014978 INNOVATIVE MAINTENANCE SYSTEMS	28921		MAINT. PRO 5.0 STANDARD (SINGLE U MAINT. PRO 5.0 STANDARD (SINGLE U 60-00-000-72655	<b>Total : 495.00</b>
133176	3/25/2011	005186 INTERSTATE BATTERY SYSTEM	10005800		BATTERY BATTERY 01-17-205-72540	<b>Total : 74.95</b>
133177	3/25/2011	007338 JESSE WHITE-ILLINOIS	004034615		#105568446 FILING FEE/WM T. DEVINE BOND #105568446~ 01-17-205-72720	<b>Total : 10.00</b>
133178	3/25/2011	005283 JOHNSON, GREGORY M.	33695		REIM. EXP. WORKBOOTS REIM. EXP. WORKBOOTS 01-24-000-73610	<b>Total : 100.00</b>
133179	3/25/2011	011495 LINCOLN-WAY HSD 210 FOUNDATION	032311		FRESHMAN PARTNER/SPONSORSHIP FRESHMAN PARTNER/SPONSORSHIP 01-14-000-72330	<b>Total : 1,500.00</b>
133180	3/25/2011	013858 LOWE'S HOME CENTER, INC.	S18280C1 1506642  S1828NS3		LUMBER,POST LUMBER,POST 01-23-000-73840 MAILBOX POST MAILBOX POST	<b>Total : 96.38</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133180	3/25/2011	013858 LOWE'S HOME CENTER, INC.	(Continued)		01-23-000-73840	20.97
					<b>Total :</b>	<b>117.35</b>
133181	3/25/2011	001439 M & M AUTO GLASS & UPHOL.SERV.	460439		WINDSHIELD CHIP REPAIR-#10 D WINDSHIELD CHIP REPAIR #10 D 01-17-205-72540	75.00
					<b>Total :</b>	<b>75.00</b>
133182	3/25/2011	013969 MAP AUTOMOTIVE OF CHICAGO	40-133576		SCREEN ASY SCREEN ASY 01-17-205-72540	102.00
					<b>Total :</b>	<b>102.00</b>
133183	3/25/2011	010966 MC CAHILL, MARYBETH	031711		REIM.EXP.MILEAGE KANE SHERIFF'S C REIM. EXP. MILEAGE KANE SHERIFF'S 01-17-220-72140	54.06
					<b>Total :</b>	<b>54.06</b>
133184	3/25/2011	006087 MC DONALD DASH	877600		LOCKSMITH NEEDS/LUB,PICKS LOCKSMITH NEEDS/LUB,PICKS 01-25-000-73870 Freight 01-25-000-73870	139.96 13.93
					<b>Total :</b>	<b>152.99</b>
133185	3/25/2011	006074 MENARDS	66789		FLOOD LIGHTS FLOOD LIGHTS 01-25-000-73570	23.96
			66999		FLUOR. LIGHTS FLUOR. LIGHTS 01-25-000-73570	30.94
			67030		WOOD STAKES ,CHROME TAPES WOODSTAKES, CHROME TAPES 60-00-000-73410	53.84
					<b>Total :</b>	<b>108.74</b>

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133186	3/25/2011	008673 MID CONTINENT CONSTRUCTION CO.	032211		EXPANDED FAC.MAINT.COST SHARING EXPANDED FACILITIES MAINTENANCE 17-00-000-71130	337,500.00
			TPCC032311		TP CONV. CNTR HARLEM PYLON SIGN TP CONV. CNTR HARLEM PYLON SIGN 25-00-000-75130	40,000.00
<b>Total :</b>						<b>377,500.00</b>
133187	3/25/2011	005942 MIDWAY TRUCK PARTS	2668222		AIR PANEL,LUBE FILTER,LUBE SPIN,FI AIR PANEL,LUBE FILTER,LUBE SPIN,FI 60-00-000-72540	48.67
					AIR PANEL,LUBE FILTER,LUBE SPIN,FI 01-24-000-72540	20.50
					AIR PANEL,LUBE FILTER,LUBE SPIN,FI 01-23-000-72540	0.79
					AIR PANEL,LUBE FILTER,LUBE SPIN,FI 01-17-205-72540	40.05
					AIR PANEL,LUBE FILTER,LUBE SPIN,FI 01-30-000-72540	0.39
					AIR PANEL,LUBE FILTER,LUBE SPIN,FI 01-19-000-72540	38.88
<b>Total :</b>						<b>149.28</b>
133188	3/25/2011	013936 MW BUSINESS INTERIORS	281187		HIGH BACK PNEUMATIC CHAIRE Freight	
				VTP-008748	01-17-205-73110	60.00
				VTP-008748	HIGH BACK PNEUMATIC ASYNCHROM 01-17-205-73110	2,274.00
<b>Total :</b>						<b>2,334.00</b>
133189	3/25/2011	012099 NAPA AUTO PARTS	582115		BRAKE PADS BRAKE PADS 01-32-000-72540	62.73
			582357		HUB BEARING ASSY HUB BEARING ASSY 01-19-000-72540	166.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133189	3/25/2011	012099 NAPA AUTO PARTS	(Continued) 582424		OILDRI OILDRI 01-25-000-73550	19.77
<b>Total :</b>						<b>249.09</b>
133190	3/25/2011	014931 NOVALYNX CORPORATION	41795		PORTABLE WEATHER STATION	
				VTP-008750	110-WS-18 portable weather station	
				VTP-008750	01-21-000-73875	2,195.00
				VTP-008750	110-WS-18BP barometric pressure senso	
				VTP-008750	01-21-000-73875	200.00
				VTP-008750	110-WS-18RG rain gauge .02in/tip, 25'	
				VTP-008750	01-21-000-73875	95.00
				VTP-008750	110-WS-18M6 memory expansion to 640k	
				VTP-008750	01-21-000-73875	150.00
				VTP-008750	110-WS-18USB USB to DB9 serial adapte	
				VTP-008750	01-21-000-73875	35.00
				VTP-008750	110-WS-18SP solar panel, 10 watt	
				VTP-008750	01-21-000-73875	405.00
				VTP-008750	110-WS-18SML display software	
				VTP-008750	01-21-000-73875	95.00
				VTP-008750	Freight	
				VTP-008750	01-21-000-73875	65.73
<b>Total :</b>						<b>3,240.73</b>
133191	3/25/2011	006431 ORLAND TOWNSHIP	031811		IMMUNIZATIONS 3/8/11 5 SHOTS @ \$10	
					IMMUNIZATIONS 3/8/11 ~	
					01-14-000-72985	50.00
<b>Total :</b>						<b>50.00</b>
133192	3/25/2011	013828 PANFIL, MATTHEW	WZKXVW		REIM.EXP.AIRFARE/EDEN USERS CON	
					REIM.EXP.AIRFARE/EDENS USERS CO	
					01-31-000-72140	182.90
<b>Total :</b>						<b>182.90</b>
133193	3/25/2011	006475 PARK HARDWARE	030412/1		PROPANE EXCHANGE	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133193	3/25/2011	006475 PARK HARDWARE	(Continued)		PROPANE EXCHANGE	
			030425/1		01-19-000-73870 HOSES,NOZZLE	39.98
			030434/1		01-19-000-73870 HOSES,NOZZLE MINI-BULB	70.94
			030437/1		60-00-000-73410 MINI-BULB DRAIN OPENER	2.39
			030440/1		01-25-000-73550 DRAIN OPENER CARTRIDGE FILTER	7.19
			030445/1		01-19-000-73870 CARTRIDGE FILTER STRIPPER SIDE ACTION WRE	11.99
			030447/1		60-00-000-73631 STRIPPER SIDE ACTION WRE CORD APPL	11.99
			030477/1		01-19-000-73870 CORD APPL SPRAY PAINT	7.49
					01-19-000-73870 SPRAY PAINT	13.47
					<b>Total :</b>	<b>165.44</b>
133194	3/25/2011	006534 PETROLEUM TRADERS CORPORATION	460434		DIESEL USED 2/25/11-3/16/11	
					DIESEL USED 2/25/11-3/16/11	
					01-19-000-73545	1,598.59
					DIESEL USED 2/25/11-3/16/11	
					60-00-000-73545	974.59
					DIESEL USED 2/25/11-3/16/11	
					01-23-000-73545	3,281.67
					DIESEL USED 2/25/11-3/16/11	
					01-24-000-73545	221.53
					DIESEL USED 2/25/11-3/16/11	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133194	3/25/2011	006534 PETROLEUM TRADERS CORPORATION	(Continued)		01-14-000-73532 DIESEL USED 2/25/11-3/16/11	93.80
					01-53-000-73545 DIESEL USED 2/25/11-3/16/11	423.76
					01-42-000-73545 DIESEL USED 2/25/11-3/16/11	369.21
					01-14-000-73531 DIESEL USED 2/25/11-3/16/11	6,094.00
					01-17-205-73540	75.51
					<b>Total :</b>	<b>13,132.66</b>
133195	3/25/2011	006735 PHOTOS BY RICK	5436		PORTRAIT SITTING/TJ GRADY/DIGITAL PORTRAIT SITTING/TJ GRADY/DIGITAL	
					01-14-000-72790	480.00
					<b>Total :</b>	<b>480.00</b>
133196	3/25/2011	014682 PITNEY BOWES GLOBAL FINANCIAL	031311	VTP-008811	TERM RENTAL CHARGES TERM RENTAL CHARGES FEB. 28, 201	
					01-17-205-72750	192.85
					<b>Total :</b>	<b>192.85</b>
133197	3/25/2011	006656 PITNEY BOWES RESERVE ACCOUNT	032311		POSTAGE METER POSTAGE METER	
					01-17-217-72110	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
133198	3/25/2011	006780 POMP'S TIRE SERVICE, INC	254735	VTP-008697	E202 - NEW TIRES 38565R225 XFE (Steers)	
					01-19-000-72570	1,170.32
				VTP-008697	11R22.5XDN2 (Drive)	
					01-19-000-72570	1,574.00
					TIRE USER FEE	
					01-19-000-72570	15.00
			254747	VTP-008699	E211 - NEW TIRES 38565R225XFE (Steers)	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133198	3/25/2011	006780 POMP'S TIRE SERVICE, INC	(Continued)			
				VTP-008699	01-19-000-72570 11R225XDN2 (Drive)	1,170.32
					01-19-000-72570 TIRE USER FEE	1,574.00
			254768		01-19-000-72570 T204 - NEW TIRES	15.00
				VTP-008698	12R22.5XZE (Drivers)	
					01-19-000-72570 TIRE USER FEE	1,736.00
			300646		01-19-000-72570 TIRES	10.00
					01-17-205-73560 TIRE USER FEE	363.08
					01-17-205-73560 DELIVERY FUEL SURCHARGE	10.00
			302763		01-17-205-73560 TIRES/PACE	5.00
					01-53-000-73560 TIRES/PACE	625.76
					<b>Total :</b>	<b>8,268.48</b>
133199	3/25/2011	014068 POPULOUS	110310		CONV.CNTR EXPAN.ARCH.SERV.PRJ# CONVENTION CENTER EXPANSION~ 25-00-000-75130	126,640.00
					<b>Total :</b>	<b>126,640.00</b>
133200	3/25/2011	006559 PRAXAIR/GAS TECH	39071805		TORCH COMBP REPAIR,ELECTRIC TORCH COMBP REPAIR,ELECTRIC 01-23-000-73410	124.83
					TORCH COMBP REPAIR,ELECTRIC 01-17-205-73410	124.83
					<b>Total :</b>	<b>249.66</b>
133201	3/25/2011	014981 PUPA, PHILLIP & ROBERTA	Ref001252033		UB Refund Cst #00464324	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133201	3/25/2011	014981 PUPA, PHILLIP & ROBERTA	(Continued)		UB Refund Cst #00464324 60-00-000-20599	36.23 <b>Total : 36.23</b>
133202	3/25/2011	011523 QUINN, DANNY	032411		REIM. EXP. UNIFORMS REIM. EXP. UNIFORMS 01-23-000-73610	187.29 <b>Total : 187.29</b>
133203	3/25/2011	010816 QUINN, JIMMY	032311		REIM. EXP. UNIFORMS REIM. EXP. UNIFORMS 01-23-000-73610	230.00
			74443556		REIM. EXP.PHONE CASES REIM. EXP.PHONE CASES 01-23-000-73810	33.98 <b>Total : 263.98</b>
133204	3/25/2011	011708 RANGE TELECOMMUNICATIONS	50937		PAGER SERV. APRIL,MAY,JUNE'11 PAGER SERV. APRIL,MAY,JUNE'11 01-17-205-72120	29.85 <b>Total : 29.85</b>
133205	3/25/2011	006972 RED WING SHOE STORE	1590000003241	VTP-008771	DUTY SHOES (HAMRIM) DUTY SHOES~ 01-19-000-73610	119.99 <b>Total : 119.99</b>
133206	3/25/2011	006870 RELIABLE FIRE EQUIPMENT	557447		RECHARGE,VALVE ASSY RECHARGE,VALVE ASSY 01-19-000-73870	103.15 <b>Total : 103.15</b>
133207	3/25/2011	009047 RIORDAN, DAN	031711		REIM.EXP.COMPUTR-AIDED DISPATCH REIM.EXP.COMPUTER-AIDED DISPATCH 01-19-000-72310	49.95
			032311		REIM.EXP.LODG,MEALS PYRO CONF.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133207	3/25/2011	009047 RIORDAN, DAN	(Continued)		REIM. EXP. LODGING & FUEL PYRO CC 01-19-000-72170	274.20
					REIM. EXP. MEALS PYRO CONF. 01-19-000-72220	112.51
					<b>Total :</b>	<b>436.66</b>
133208	3/25/2011	014980 ROCCO'S LITTLE ITALY	000004		MEAL MEAL 01-12-000-72170	184.80
					<b>Total :</b>	<b>184.80</b>
133209	3/25/2011	006940 ROCKAITIS, RANDALL N.	032111		PER DIEM: LODG,MEALS FIREARMS T/ PER DIEM: LODGING FIREARMS TACTI 01-17-220-72140	377.35
					PER DIEM: MEALS FIREARMS TACTICE 01-17-220-72140	140.00
					<b>Total :</b>	<b>517.35</b>
133210	3/25/2011	014958 ROSCOR CORPORATION	032211		ULTRANEXUS VIDEO SERVER ULTRANEXUS VIDEO SERVER 30-00-000-75505	8,619.30
					Freight 30-00-000-75505	90.00
					<b>Total :</b>	<b>8,709.30</b>
133211	3/25/2011	006922 RUBINO'S ITALIAN IMPORTS	1338		DELI ITEMS DELI ITEMS 01-21-000-72220	101.06
					<b>Total :</b>	<b>101.06</b>
133212	3/25/2011	007629 SAM'S CLUB DIRECT	6882		COPY PAPER COPY PAPER 01-19-000-73110	133.70
			6883		POST ITS,3X3 SS NOTES POST ITS,3X3 SS NOTES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133212	3/25/2011	007629 SAM'S CLUB DIRECT	(Continued)			
			8989		60-00-000-73110 COPY PAPER COPY PAPER	16.86
			9291		01-14-000-72310 SODA/VENDING MACHINE SODA/VENDING MACHINE	137.58
			9292		01-14-000-73115 WATER,TEABAGS WATER,TEABAGS	80.26
			9425		01-25-000-73115 SNACKS FOR VENDING MACHINES SNACKS FOR VENDING MACHINES	13.87
					01-14-000-73115 <b>Total :</b>	<b>56.69</b> <b>438.96</b>
133213	3/25/2011	007621 SCOT DECAL COMPANY INC.	25345	VTP-008832	VEHICLE STICKERS 11-12 34,200 11-12 TP Vehicle License Decals	
			25346	VTP-008832	01-14-000-73210 VEHICLE STICKERS 11-12 34,200 TP Vehicle License Decals One	1,467.20
			25347	VTP-008832	01-14-000-73210 VEHICLE STICKERS 11-12 34,200 11-12 TP License Decals One	1,467.20
			25348	VTP-008832	01-14-000-73210 VEHICLE STICKERS 11-12 34,200 11-12 TP Vehicle License Decals	1,467.20
			25349	VTP-008832	01-14-000-73210 VEHICLE STICKERS 11-12 3,656 11-12 TP Vehicle License Truck	1,467.20
					01-14-000-73210 <b>Total :</b>	<b>980.00</b> <b>6,848.80</b>
133214	3/25/2011	014973 SISTER CITIES COMMISSION	032111		2 TICKETS/MAYOR & MRS. 2 TICKETS/MAYOR & MRS. 01-11-000-72220	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133214	3/25/2011	014973 014973 SISTER CITIES COMMISSION	(Continued)		<b>Total :</b>	<b>100.00</b>
133215	3/25/2011	013043 SITE DESIGN GROUP, LTD.	6708.08-01		LANDSCAPE-WALGREENS 171 & 80TH LANDSCAPE-WALGREENS 171 & 80TH 01-31-000-72847	577.50
			6708.09-02		LANDSCAPE-EUROFRESH REVW 2 LANDSCAPE-EUROFRESH REVIEW 2 01-31-000-72847	275.00
			6708.09-03		LANDSCAPE-EUROFRESH REVIEW 3 LANDSCAPE-EUROFRESH REVIEW 3 01-31-000-72847	110.00
			6850.03-01		LANDSCAPE-SALINA'S CATERING 1/18 LANDSCAPE-SALINA'S CATERING ~ 01-31-000-72847	180.00
			6850.04-01		LANDSCAPE-JEWEL OSCO 1/31/11-2/28 LANDSCAPE-JEWEL OSCO 1/31/11-2/28 01-31-000-72847	330.00
			6850.05-01		LANDSCAPE-BROOKSIDE PUD LANDSCAPE-BROOKSIDE PUD 3/1/11-3 01-31-000-72847	207.50
					<b>Total :</b>	<b>1,680.00</b>
133216	3/25/2011	007410 SOGA, RICHARD W.	032211		REIM. EXP. MED EXAM-CDL LIC. REIM.EXP.MED EXAM-CDL LIC. 01-23-000-72860	36.00
					<b>Total :</b>	<b>36.00</b>
133217	3/25/2011	013190 SOLARWINDS.NET, INC.	IN35189	VTP-008810	*IT - SFTW RENEWAL - LANSURVEYOR LAN surveyor - Annual Maint Renewal~ 01-14-000-72655	495.00
					<b>Total :</b>	<b>495.00</b>
133218	3/25/2011	007350 SOUTH SUB. MAYORS & MANAGERS	2011-0124		EAP PREM.11/1/10-4/30/11 EAP PREM.11/1/10-4/30/11 01-14-000-72447	6,147.60
					<b>Total :</b>	<b>6,147.60</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133219	3/25/2011	007224 STANDARD EQUIPMENT COMPANY	C63265	VTP-008796	WATER ACCUMULATOR FOR UNIT 7 Accumulator for Reel Hose unit 7 01-23-000-72530	1,703.38
			C63344		WELD,PRES SLOT BRKT WELD,PRES SLOT BRKT 01-23-000-72540	152.53
<b>Total :</b>						<b>1,855.91</b>
133220	3/25/2011	013060 STANDARD INDUSTRIAL &	48919	VTP-008782	VEHICLE LIFT PARTS Vehicle lift Parts (arm and special 01-25-000-72520	291.40
				VTP-008782	Freight 01-25-000-72520	31.78
<b>Total :</b>						<b>323.18</b>
133221	3/25/2011	012238 STAPLES BUSINESS ADVANTAGE	3151430522		CUST SELF INK STAMP CUST SELF INK STAMP 01-17-205-73110	28.00
			3151430523		TONERS,FOLDERS TONERS,FOLDERS 01-17-205-73110	394.85
<b>Total :</b>						<b>422.85</b>
133222	3/25/2011	007297 SUTTON FORD INC./FLEET SALES	321493		PAN ASY PAN ASY 01-17-205-72540	27.82
			321737		SWITCH SWITCH 01-17-205-72540	91.68
<b>Total :</b>						<b>119.50</b>
133223	3/25/2011	007717 THIRD DIST FIRE CHIEF'S ASSOC	1335		ORLAND MABAS BOX ALARM DISPATC ORLAND MABAS BOX ALARM DISPATC 01-19-000-73870	30.00
			1343		MONTHLY MEETING ASSESSMENT MONTHLY MEETING ASSESSMENT	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133223	3/25/2011	007717 THIRD DIST FIRE CHIEF'S ASSOC	(Continued)		01-19-000-72170	15.00
<b>Total :</b>						<b>45.00</b>
133224	3/25/2011	007691 TINLEY PARK CHAMBER/COMMERCE	032411		16 TICKETS BREW AND VINE FEST	
					16 TICKETS BREW AND VINE FEST	
					01-12-000-72220	280.00
					16 TICKETS BREW AND VINE FEST	
					01-13-000-72220	40.00
<b>Total :</b>						<b>320.00</b>
133225	3/25/2011	013040 TINLEY PARK FIRE DEPT.	031111-18		PETTY CASH/POSTAGE,TOLLS,MEALS	
					PETTY CASH/CERTIFIED MAIL FOR CIT	
					01-14-000-72110	49.86
					PETTY CASH/STAMPS	
					01-20-000-72110	44.00
					PETTY CASH/STAMPS	
					01-19-000-72110	44.00
					PETTY CASH/CERTIFIED MAIL	
					01-20-000-72110	12.20
					PETTY CASH/TOLLS	
					01-20-000-72130	8.00
					PETTY CASH/MEAL	
					01-20-000-72220	25.00
					PETTY CASH/FUEL PYRO CONF.	
					01-20-000-73870	10.00
					PETTY CASH/DINNER PYRO CONF.	
					01-20-000-72220	57.00
					PETTY CASH/REMOTE BATTERY	
					01-19-000-73870	2.59
<b>Total :</b>						<b>252.65</b>
133226	3/25/2011	007657 TREASURER,STATE OF ILL. IDOT	104372		HARLEM AVE MEDIAN LANDSCAPE	
					HARLEM AVE MEDIAN LANDSCAPE	
					33-00-000-75610	48,648.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133226	3/25/2011	007657	007657 TREASURER,STATE OF ILL. IDOT		(Continued)	<b>Total : 48,648.32</b>
133227	3/25/2011	004106	TYLER TECHNOLOGIES, INC		TOP TRAINING VTP-007994	
				41939	TOP TRAINING VTP-007994	
					30-00-000-74167	300.00
				43188	TOP TRAINING VTP-007994	
					TOP TRAINING VTP-007994	
					30-00-000-74167	300.00
					<b>Total :</b>	<b>600.00</b>
133228	3/25/2011	011904	UPS		SHIPPER #626634 SERVICE CHARGE	
				0000626634111	SHIPPER #626634 SERVICE CHARGE	
					01-17-205-72110	20.00
					<b>Total :</b>	<b>20.00</b>
133229	3/25/2011	008011	URBANSKI, JOHN		REIM. EXP.WORKBOOTS	
				032111	REIM. EXP. WORKBOOTS	
					01-24-000-73610	100.00
					<b>Total :</b>	<b>100.00</b>
133230	3/25/2011	011416	VERIZON WIRELESS		ACCT#280481333-00001 MOBILE AIR C,	
				2544503961	ACCT#280481333-00001~	
					01-15-000-72127	76.02
					ACCT#280481333-00001~	
					01-17-220-72127	1,824.50
					ACCT#280481333-00001~	
					01-19-000-72127	228.06
					ACCT#280481333-00001~	
					01-20-000-72127	152.04
					ACCT#280481333-00001~	
					01-21-000-72127	114.05
					ACCT#280481333-00001~	
					01-30-000-72127	228.06
					ACCT#280481333-00001~	
					11-00-000-72127	76.02
					ACCT#280481333-00001~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133230	3/25/2011	011416 VERIZON WIRELESS	(Continued)		60-00-000-72127	114.07
			2544505190		ACCT#285837077-00001/MOBILE AIR C, ACCT#285837077-00001/MOBILE AIR C, 01-17-205-72127	6.60
					<b>Total :</b>	<b>2,819.42</b>
133231	3/25/2011	008102 VICK, STEVE	031311		REIM.EXP.DONUTS/COFFEE REIM.EXP.DONUTS/COFFEE 01-21-000-72220	50.95
					<b>Total :</b>	<b>50.95</b>
133232	3/25/2011	006362 VILLAGE OF OAK LAWN	1490		1973 & 1978 GO BONDS 1973 & 1978 GO BONDS 60-00-000-73221 CREDIT FOR NEW LENOX & MOKENA 60-00-000-73221	59,830.86 -19,163.03
					<b>Total :</b>	<b>40,667.83</b>
102 Vouchers for bank code : apbank					<b>Bank total :</b>	<b>904,813.45</b>
102 Vouchers in this report					<b>Total vouchers :</b>	<b>904,813.45</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

vchlist  
04/01/2011 10:31:50AM

Voucher List  
Village of Tinley Park

Page: 1

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53842	4/1/2011	005765 MARTIN WHALEN O.S. INC.	282507-0	VTP-008790	*IT - SCANNING EQUIPMENT - LIBRARY Canon - DR-2510C Document Scanner 07-00-000-72565	625.00
<b>Total :</b>						<b>625.00</b>
1 Vouchers for bank code : ap_lib						<b>Bank total : 625.00</b>

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125924	4/1/2011	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-MARCH PMT/APRIL COVE GAIL BARTHEL HEALTH INSURANCE- M 86-00-000-20430	584.59
					EUGENE BEATTY HEALTH INSURANCE 86-00-000-20430	285.98
					MARK BETTENHAUSEN HEALTH INSUF 86-00-000-20430	584.59
					KENNETH CWODZINSKI (EE) HEALTH 86-00-000-20430	730.97
					DENISE DAVIAU HEALTH INSURANCE - 86-00-000-20430	303.77
					PAM DIETERS HEALTH INSURANCE - M 86-00-000-20430	607.55
					MARY JUNGLES HEALTH INSURANCE - 86-00-000-20430	514.78
					WALTER KRAUSE HEALTH INSURANCE 86-00-000-20430	584.59
					WILLIAM MATSON HEALTH INSURANCE 86-00-000-20430	325.46
					MICHAEL MORRISSY HEALTH INSURAN 86-00-000-20430	730.97
					CAROL PETRAK HEALTH INSURANCE 86-00-000-20430	303.78
					CHARLIE SEARS HEALTH INSURANCE 86-00-000-20430	385.46
					RONALD SIEBRANDT HEALTH INSURAI 86-00-000-20430	584.59
					KATHY SKODA HEALTH INSURANCE - I 86-00-000-20430	325.46
					MICHAEL SMITH HEALTH INSURANCE - 86-00-000-20430	243.78
					MICHAEL SIMPSON HEALTH INSURANC 86-00-000-20430	1,124.76
					STEVE WILENSKY HEALTH INSURANCI 86-00-000-20430	730.97

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125924	4/1/2011	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					MATTHEW EGGBRECHT HEALTH INSI	
					86-00-000-20430	47.00
					ARLENE HAYES HEALTH INSURANCE -	
					86-00-000-20430	386.55
					<b>Total :</b>	<b>9,385.60</b>
1 Vouchers for bank code : ap_py						<b>Bank total : 9,385.60</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133233	3/29/2011	006507 POSTMASTER, U. S. POST OFFICE	032911		PERMIT #6/ VEHICLE STICKER APPL PC PERMIT #6/VEHICLE STICKER APPLICA 01-14-000-72110	9,045.70
<b>Total :</b>						<b>9,045.70</b>
133234	4/1/2011	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS69500		SIGN MATERIAL	
				VTP-008800	1 ROLL 3934 orange high intensity pris 01-23-000-73830	618.75
				VTP-008800	1 roll 1172C RED electronic cuttable 01-23-000-73830	414.00
<b>Total :</b>						<b>1,032.75</b>
133235	4/1/2011	012569 4 IMPRINT	2017858		DT TAKE HOME BAG	
				VTP-008757	Take Home Bag 01-46-000-72981	600.03
				VTP-008757	Take Home Bag 01-35-000-72954	299.97
				VTP-008757	Set up Charge 01-46-000-72981	43.34
				VTP-008757	Set up Charge 01-35-000-72954	21.66
				VTP-008757	Freight 01-46-000-72981	53.38
				VTP-008757	Freight 01-35-000-72954	26.69
<b>Total :</b>						<b>1,045.07</b>
133236	4/1/2011	002460 A & D PLUMBING INC.	T9107		RODDED MAIN SEWER PISTOL RANGE RODDED MAIN SEWER PISTOL RANGE 01-25-000-72790	275.00
<b>Total :</b>						<b>275.00</b>
133237	4/1/2011	002693 A T & T	708 R06-0069 142 4		708 R06-0069 SERVICE FROM 03-16 TC 708 R06-0069 - Local Usage 01-17-205-72120 708 R06-0069 - Local Usage	189.34



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133237	4/1/2011	002693 AT & T	(Continued)			
					01-30-000-72120	37.87
					708 R06-0069 - Local Usage	
					01-31-000-72120	37.87
					708 R06-0069 - Local Usage	
					01-19-000-72120	85.20
					708 R06-0069 - Local Usage	
					01-20-000-72120	28.40
					708 R06-0069 - Local Usage	
					01-23-000-72120	56.80
					708 R06-0069 - Local Usage	
					01-24-000-72120	56.80
					708 R06-0069 - Local Usage	
					60-00-000-72120	189.34
					708 R06-0069 - Local Usage	
					01-12-000-72120	132.54
					708 R06-0069 - Local Usage	
					01-32-000-72120	37.87
					708 R06-0069 - Local Usage	
					01-15-000-72120	28.40
					708 R06-0069 - Local Usage	
					01-35-000-72120	37.87
					708 R06-0069 - Local Usage	
					01-53-000-72120	18.95
					3 T-1 Lines	
					01-14-000-72120	1,600.00
					708 R06-0069 - Local Usage	
					01-11-000-72120	9.47
					<b>Total :</b>	<b>2,546.72</b>
133238	4/1/2011	002613 AARP HEALTH CARE OPTIONS	000184030911		MAR11 PYMT FOR COVERAGE APR11	
					AARP - E. Beatty	
					60-00-000-72435	82.84
					AARP - H. Daviau	
					01-23-000-72435	109.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133238	4/1/2011	002613 AARP HEALTH CARE OPTIONS	(Continued)		AARP - R. Fessler 01-30-000-72435	154.78
					AARP - Petrak 01-23-000-72435	69.04
					AARP - S. Schwartz 01-13-000-72435	179.13
					AARP - C. Sears 60-00-000-72435	43.50
					AARP - C. Sears 01-23-000-72435	43.50
					AARP - Josephine Smith 60-00-000-72435	69.04
					AARP - R. Breitbarth 01-23-000-72435	156.63
					AARP - P. Buck 01-17-205-72435	109.00
					AARP - Bob Soga 60-00-000-72435	71.14
					AARP- R. Skoda 60-00-000-72435	71.14
					AARP- K. Cwodzinski 01-24-000-72435	71.14
					<b>Total :</b>	<b>1,229.88</b>
133239	4/1/2011	011926 AMERICAN EXPRESS	033011		***3711 54002 IVAN BAKER REIM. EXP. LUNCH MEETINGS 01-32-000-72220	240.63
					REIM. EXP. FEES AND REPORTS 01-32-000-72954	278.95
					REIM. EXP. MEETINGS,EVENTS,FEE 33-00-000-75906	904.59
					ICSC CONF. TRADE SHOW 84-00-000-20199	1,673.64
					<b>Total :</b>	<b>3,097.81</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133240	4/1/2011	002628 AMERICAN WATER CAPITAL CORP.	040111		MARCH'11 SEWER SERV BRKSIDE GLE MARCH'11 SEWER SERV. BROOKSIDE 60-00-000-73225	18,525.65 <b>Total : 18,525.65</b>
133241	4/1/2011	002628 AMERICAN WATER CAPITAL CORP.	032511		FEB'11 BRKSD SEWER TRTMNT&RELT FEB'11 BROOKSIDE SEWER TREATMEI 60-00-000-73225	18,525.00 <b>Total : 18,525.00</b>
133242	4/1/2011	012372 B & K EQUIPMENT COMPANY	146725	vtp-008777	REPAIR NORTH DIESEL FUEL TANK replace the riser pipe on the north 01-25-000-72530	8,200.00 <b>Total : 8,200.00</b>
133243	4/1/2011	013264 B & R TRANSMISSION	8891		TRANS REPAIR 1FMZU72K0SVB04034 LABOR 01-17-205-72540 PARTS 01-17-205-72540 FLUIDS 01-17-205-72540	1,125.90 618.90 42.35 <b>Total : 1,787.15</b>
133244	4/1/2011	005299 BARNES DISTRIBUTION	3039507001		CPLERS,PIPE,HOSE CLAMPS,FUSE,KA CPLERS,PIPE,HOSE CLAMPS,FUSE,KA 60-00-000-72540 CPLERS,PIPE,HOSE CLAMPS,FUSE,KA 01-24-000-72540 CPLERS,PIPE,HOSE CLAMPS,FUSE,KA 01-23-000-72540 CPLERS,PIPE,HOSE CLAMPS,FUSE,KA 01-17-205-72540 CPLERS,PIPE,HOSE CLAMPS,FUSE,KA 01-30-000-72540	30.10 30.09 30.10 45.15 15.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133244	4/1/2011	005299 005299 BARNES DISTRIBUTION	(Continued)		<b>Total :</b>	<b>150.49</b>
133245	4/1/2011	002925 BASIC FIRE PROTECTION INC.	28868		30 HYDRO TESTING FOPR SCBA BOTT 4500 SCBA CYLINDERS FOR TEST 01-19-000-72578	502.50
					MSA 4500 PSI NECK O-RING 01-19-000-72578	112.50
					<b>Total :</b>	<b>615.00</b>
133246	4/1/2011	008339 BOLING, JANET L.	2011-3 (MARCH)		MEETINGS,PUBLIC INFO,EXCHANGE MEETINGS/COMMUNICATION,PROJEC 01-35-000-72795	270.00
					PUBLIC INFORMATION/PR'S ARTICLES 01-35-000-72795	837.00
					EXCHANGE/MONTHLY RETAINER FOR 01-14-000-72795	850.00
					<b>Total :</b>	<b>1,957.00</b>
133247	4/1/2011	011655 BORAK, KELLY	033011		REIM. EXP. UNIFORMS REIM. EXP. UNIFORMS 01-23-000-73610	240.00
					<b>Total :</b>	<b>240.00</b>
133248	4/1/2011	002993 BOTACH TACTICAL	82038	VTP-008834	RANGE SUPPLIES PELTOR MILITARY SOUND TEAP EAR 01-17-220-73760	1,049.25
				VTP-008834	ARMOR EXPRESS BALLISTIC BREACH 01-17-220-73760	995.00
				VTP-008834	Freight 01-17-220-73760	54.00
					<b>Total :</b>	<b>2,098.25</b>
133249	4/1/2011	002909 BRUNO, JEAN P.	032911		REIM.EXP.BOOOTH SUPPL DISCOVER TI REIM. EXP.BOOOTH SUPPLIES TO BE USE 01-30-000-72170	67.88
					<b>Total :</b>	<b>67.88</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133250	4/1/2011	014985 BUFFALO WILD WINGS	032511		REFUND OVERPYMNT DISCOVER TNLE` REFUND OVERPAYMENT DISCOVER TI 84-00-000-20146	75.00
<b>Total :</b>						<b>75.00</b>
133251	4/1/2011	010943 CAMP DRESSER & MCKEE INC.	80368190/3		FY2010 SANT.SWR MODLING SERV 1/1 FY2010 SANT. SEWER MODELING SER 61-00-000-72840	6,107.14
<b>Total :</b>						<b>6,107.14</b>
133252	4/1/2011	003243 CDW GOVERNMENT INC.	WVN5237		*IT - EQUIPMENT FOR WIRELESS RING	
				VTP-008838	HP ProCurve 1810G 24pt Switch~	390.00
				VTP-008838	Freight	
					09-00-000-74150	11.74
			WVS3560		*EM - REPLACMNT PROJECTOR - EOC	
				VTP-008845	Epson PL 1830 3500 Lum Proj.~	995.00
				VTP-008845	Freight	
					01-21-000-73875	14.99
			WVS9189		*EM - REPLACMNT WRKSTN - EOC AI	
				VTP-008844	HP SB 500B E8400 Wrkstn~	565.00
				VTP-008844	01-21-000-73875	
				VTP-008844	Samsung E1720NR 17" Monitor~	115.00
				VTP-008844	Freight	
					01-21-000-73875	14.99
			WVS9310		*PE - REPLCMNT LAPTOP - FACILITIES	
				VTP-008846	HP SB 625 P340 Notebook~	475.00
				VTP-008846	Freight	
					01-25-000-73410	12.37
			WVV6060		*EM - MOUNTS FOR MONITORS - EOC	
				VTP-008843	Ergotron Desk Mount Arm~	240.00
				VTP-008843	01-21-000-73875	
					APC Batt Cart 4x12v9Ah~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133252	4/1/2011	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-008843	01-21-000-73875 Freight	375.00
					01-21-000-73875	16.09
					<b>Total :</b>	<b>3,225.18</b>
133253	4/1/2011	003229 CED/EFENGEE	5025-454286			
				VTP-008818	ELEC SUPPLIES PHOTO CELLS	
					01-24-000-73570	99.78
					WIRE STRIPPER/CUTTER	
					01-24-000-73410	16.56
					<b>Total :</b>	<b>116.34</b>
133254	4/1/2011	003484 CERTIFIED FLEET SERVICES, INC.	F6399			
				VTP-008801	REPAIRS TO T202 FIELD LABOR	
					01-19-000-72540	873.00
				VTP-008801	MILEAGE	
					01-19-000-72540	144.00
				VTP-008801	OIL, HYDRAULIC 5W20 E-ONE	
					01-19-000-72540	643.95
				VTP-008801	TOLLS	
					01-19-000-72540	2.40
				VTP-008801	SHOP SUPPLIES~	
					01-19-000-72540	55.26
					<b>Total :</b>	<b>1,718.61</b>
133255	4/1/2011	014026 CHANDLER SERVICES	13955			
				VTP-008852	NO POWER REPAIRS (T202) P552020 FUEL/WATER SEPARATE~	
					01-19-000-72540	12.45
				VTP-008852	FS1000 F/W SEPARATOR	
					01-19-000-72540	16.92
				VTP-008852	3330141 INTAKE MANIFOLD PRESSURE	
					01-19-000-72540	121.45
				VTP-008852	OPERATING SUPPLIES	
					01-19-000-72540	43.50
				VTP-008852	10 HOURS LABOR~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133255	4/1/2011	014026 CHANDLER SERVICES	(Continued)		01-19-000-72540	870.00
<b>Total :</b>						<b>1,064.32</b>
133256	4/1/2011	011224 CHICAGO INTERNATIONAL TRUCKS	103014844		SWITCH, KIT FILTER SWITCH, KIT FILTER 01-23-000-72540	66.23
			103014898		CAP CAP 01-42-000-72540	30.53
			103014912		HYDRAULIC HYDRAULIC 01-23-000-72540	8.05
<b>Total :</b>						<b>104.81</b>
133257	4/1/2011	014740 CIVICPLUS	87027	VTP-008447	WEBSITE REDESIGN AND REORGANIZ License and Service Agreement, signed	10,311.33
			87035		30-00-000-72650 MONTHLY FEE 2/11-4/11 MONTHLY FEE 2/11-4/11 01-35-000-72653	1,177.74
<b>Total :</b>						<b>11,489.07</b>
133258	4/1/2011	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH ACCT#8771401810170142 VH 01-14-000-72125	209.90
<b>Total :</b>						<b>209.90</b>
133259	4/1/2011	013892 COMED	6771163052		ACCT#6771163052 RT/25 LIGHTING ACCT#6771163052~ 01-24-000-72510	224.29
<b>Total :</b>						<b>224.29</b>
133260	4/1/2011	013878 COMED - COMMONWEALTH EDISON	0369095018		ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018 6761 NORTH S T LO 01-24-000-72510	21.53
			0385181000		ACCT#0385181000 18001 80TH AVE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133260	4/1/2011	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#0385181000 18001 80TH AVE 70-00-000-72510	1,229.71
			0385440022		ACCT#0385440022 SS BRKSDEGLEN 11 ACCT#0385440022 ~	
			1222218001		60-00-000-72510 ACCT#1222218001 1 E OAK PK SS NOR ACCT#1222218001 ~	516.60
			2587063010		70-00-000-72510 ACCT#2587063010 17311 OAK PK REAF ACCT#2587063010 17311 OAK PARK A	127.10
			4803158058		12-00-000-72510 ACCT#4803158058 0 RIDGEFLD LN LIF ACCT#4803158058 ~	14.96
			5437131000		60-00-000-72510 ACCT#5437131000 7980 W 183RD ST TI ACCT#5437131000 7980 W 183RD ST TI	411.83
			5983017013		01-25-000-72510 ACCT#5983017013 19112 S 80TH AVE ACCT#5983017013~	289.82
					60-00-000-72510	266.29
					<b>Total :</b>	<b>2,877.84</b>
133261	4/1/2011	003449 CRAIN'S CHICAGO BUSINESS	033111		SUBSCRIPTION SUBSCRIPTION 01-13-000-72720	97.95
					<b>Total :</b>	<b>97.95</b>
133262	4/1/2011	003635 CROSSMARK PRINTING, INC	18557		CARDS CARDS 01-14-000-72310	514.64
			18566		DOG LICENSE APPLICATION DOG LICENSE APPLICATION 01-13-000-72310	158.82
			18584		ENVELOPES ENVELOPES	



Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133262	4/1/2011	003635 CROSSMARK PRINTING, INC	(Continued)		01-14-000-72310	613.73
			18597		TRAFFIC STOP & WARNING DATA SHEET	
					TRAFFIC STOP & WARNING DATA SHEET	
			18598		01-17-205-72310	370.57
					INTERROGATION ADVISE OF RIGHTS F	
					INTERROGATION ADVISE OF RIGHTS F	
					01-17-205-72310	112.38
					<b>Total :</b>	<b>1,770.14</b>
133263	4/1/2011	004742 DIGITAL BLUE INC.	0000067018		COLOR,LAM,MOUNTING,HARDWORK	
					COLOR,LAM,MOUNTING,HARDWORK	
					60-00-000-72140	390.90
					<b>Total :</b>	<b>390.90</b>
133264	4/1/2011	010591 DIORIO, BOB	T-2395		FOOD FOR THOR	
					FODD FOR THOR	
					01-17-220-72240	60.37
					<b>Total :</b>	<b>60.37</b>
133265	4/1/2011	003945 DOBYNS, MARY D.	032911		REIM.ADDT'L EXP. UNIFORM	
					REIM. ADDT'L EXP. UNIFORM	
					01-23-000-73610	139.77
					<b>Total :</b>	<b>139.77</b>
133266	4/1/2011	013977 DOYLE SIGNS, INC.	00166186	VTP-008760	OPA LED SIGN REPAIR	
					Material and labor to repair north side	
					01-25-000-72520	700.00
					<b>Total :</b>	<b>700.00</b>
133267	4/1/2011	014971 DUO-SAFETY LADDER CORPORATION	432482-00	VTP-008841	HEAT SENSOR LABELS	
					HEAT SENSOR LABEL~	
					01-19-000-72530	300.00
				VTP-008841	Freight	
					01-19-000-72530	10.00
					<b>Total :</b>	<b>310.00</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133268	4/1/2011	003770 DUSTCATCHERS INC	10348		MATS/ 80TH AVE METRA ST MATS/80TH AVE METRA ST 70-00-000-72790	24.85
			11338		MATS/ 80TH AVE METRA ST MATS/ 80TH AVE METRA ST 70-00-000-72790	24.85
			12327		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	98.29
<b>Total :</b>						<b>147.99</b>
133269	4/1/2011	004009 EAGLE UNIFORM CO INC	207710	VTP-008742	DUTY PANTS REGULAR STYLE (LEIKEL DUTY PANTS REGULAR STYLE~ 01-19-000-73610	40.50
<b>Total :</b>						<b>40.50</b>
133270	4/1/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	1851A		GRAPHICS-2011 HARLEY POLICE MOTI GRAPHICS-2011 HARLEY POLICE MOTI 01-17-205-72630	450.00
			1863A		SET UP 01-17-205-72630 GRAPHICS WHITE 26B - 3 OF EACH 01-17-205-72540	15.00
					NAVY (DIAL 911) 01-17-205-72540 NAVY (POLICE) 01-17-205-72540 SET-UP/LAYOUT 01-17-205-72540	8.00 75.00 75.00 5.00
<b>Total :</b>						<b>628.00</b>
133271	4/1/2011	013426 EXELON ENERGY INC.	200211800090		ACCT#CEC_4384028017 ST LIGHTING ACCT#CEC_4384028017~ 01-24-000-72510	65.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133271	4/1/2011	013426 013426 EXELON ENERGY INC.	(Continued)			<b>Total : 65.08</b>
133272	4/1/2011	004176 FEDEX (FEDERAL EXPRESS)	7-436-36090		SHIPPING SHIPPING 01-14-000-72110	91.64 <b>Total : 91.64</b>
133273	4/1/2011	013688 FIRST MIDWEST BK AMPHITHEATRE	032911		8 TICKETS FOR DISCOVER TINLEY 8 COUNTRY MEGATICKETS FOR RAFFI 01-35-000-72954	1,000.00 <b>Total : 1,000.00</b>
133274	4/1/2011	012941 FMP	52-127539		ADJUSTMENT-CREDIT NOT OPENED ADJUSTMENT-CREDIT NOT OPENED 01-17-205-72540	19.80
			52-127545		FUEL FILTER,TRANNY FILTER FUEL FILTER,TRANNY FILTER 01-19-000-72540	43.64
			52-127643		BRAKE ROTOR BRAKE ROTOR 01-17-205-72540	56.80
			52-127873		TRANS FILTER TRANS FILTER 01-17-205-72540	33.83
			52-127874		ABS WHEEL SENSOR,TRANS FILTER ABS WHEEL SENSOR,TRANS FILTER 01-17-205-72540	109.91
			56-113966		SHOCK ABSORBER SHOCK ABSORBER 01-17-205-72540	131.58 <b>Total : 395.56</b>
133275	4/1/2011	004323 FREEWAY FORD TRUCK SALES, INC	385541		FILTER FILTER 01-23-000-72540	49.57
			385603		FILTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133275	4/1/2011	004323 FREEWAY FORD TRUCK SALES, INC	(Continued)		FILTER 01-23-000-72540	49.57
					<b>Total :</b>	<b>99.14</b>
133276	4/1/2011	004298 GENT, LOREN	040111		ENTERTAINMENT DISCOVER TINLEY ENTERTAINMENT DISCOVER TINLEY 01-46-000-72981	500.00
					<b>Total :</b>	<b>500.00</b>
133277	4/1/2011	013783 GRISSOM CHORAL PARENTS	040111		ENTERTAINMENT DISCOVER TINLEY ENTERTAINMENT DISCOVER TINLEY 01-46-000-72981	100.00
					<b>Total :</b>	<b>100.00</b>
133278	4/1/2011	008043 HD SUPPLY WATERWORKS, LTD.	2667435		8'0" CURB BOX KEY 8'0" CURB BOX KEY 60-00-000-73410	51.74
			2705944		COUPLING, GASKET COUPLING, GASKET 60-00-000-73630	167.68
					<b>Total :</b>	<b>219.42</b>
133279	4/1/2011	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-MARCH WH/API BCBS - GAIL BARTHEL~ 01-30-000-72435	704.59
					BCBS - EUGENE BEATTY~ 60-00-000-72435	285.99
					BCBS - MARK BETTENHAUSEN~ 60-00-000-72435	704.59
					BCBS - KEN CWODZINSKI (EE)~ 01-24-000-72435	850.97
					BCBS - DENISE DAVAIU~ 01-23-000-72435	303.78
					BCBS - WILLIAM MATSON~ 01-23-000-72435	445.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133279	4/1/2011	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		BCBS - MICHAEL MORRISSY ~ 60-00-000-72435	850.97
					BCBS - CAROL PETRAK ~ 01-23-000-72435	303.77
					BCBS - CHARLES SEARS~ 01-23-000-72435	192.73
					BCBS - CHARLES SEARS~ 60-00-000-72435	192.73
					BCBS - KATHY SKODA~ 60-00-000-72435	445.46
					BCBS - RONALD SIEBRANDT~ 01-24-000-72435	704.59
					BCBS - MICHAEL SMITH~ 60-00-000-72435	363.78
					BCBS - STEVEN WILENSKY~ 60-00-000-72435	850.97
					BCBS - MATTHEW EGGBRECHT ~ 01-17-220-72430	723.92
					BCBS - ADD'L ROUNDING 01-23-000-72430	-1.28
					BCBS - WALTER KRAUSE~ 01-23-000-72435	704.59
					<b>Total :</b>	<b>8,627.61</b>
133280	4/1/2011	010053 HOLIDAY INN	040111		DISCOVER TINLEY DISCOVER TINLEY 01-46-000-72981	10,000.00
					<b>Total :</b>	<b>10,000.00</b>
133281	4/1/2011	014828 ILLINOIS DEPART.OF AGRICULTURE	032911		3 PEST CONTROL LICENSE APPLICATI 3 PEST CONTROL LICENSE APPLICATI 01-23-000-72140	55.00
					<b>Total :</b>	<b>55.00</b>
133282	4/1/2011	013273 IMPACT MARKETING	040111		DISCOVER TINLEY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133282	4/1/2011	013273 IMPACT MARKETING	(Continued)		DISCOVER TINLEY 01-46-000-72981	500.00
					<b>Total :</b>	<b>500.00</b>
133283	4/1/2011	014984 INGALLS HEALTH SYSTEM	032511		REFUND OVRPYMNT DISCOVER TINLEY REFUND OVERPAYMENT DISCOVER TI 84-00-000-20146	15.00
					<b>Total :</b>	<b>15.00</b>
133284	4/1/2011	005264 J & L ELECTRONIC SERV, INC	84117F		SERV.MAIN VHF VOICE REPEATR 1590 SERV.MAIN VHF VOIOCE REPEATER ~ 01-17-205-72550 Freight 01-17-205-72550	1,035.65 44.50
					<b>Total :</b>	<b>1,080.15</b>
133285	4/1/2011	005266 J.M.D. SOX OUTLET, INC.	100489778		SHIRTS/METER READERS SHIRTS/METER READERS 60-00-000-73610	120.00
			100489779		WORKBOOTS WORKBOOTS 60-00-000-73610	99.95
			100489804		UNIFORMS UNIFORMS 60-00-000-73610	384.45
					<b>Total :</b>	<b>604.40</b>
133286	4/1/2011	006948 JOE RIZZA FORD	354875		SHAFT ASSY,BEARING ASY,SEAL SHAFT ASSY,BEARING ASY,SEAL 01-17-205-72540	237.79
					<b>Total :</b>	<b>237.79</b>
133287	4/1/2011	014994 KIERNA, ANTHONY	Ref001252318		UB Refund Cst #00480145 UB Refund Cst #00480145 60-00-000-20599	36.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133287	4/1/2011	014994 014994 KIERNA, ANTHONY			(Continued)	<b>Total : 36.64</b>
133288	4/1/2011	005379 KLEIN, THORPE & JENKINS, LTD	032211		LEGAL SERV. THRU 2/28/11	
					0114-001 GENERAL/ADMINISTRATION	
					01-14-000-72850	13,481.76
					0114-002 GENERAL/HUMAN RESOURC	
					01-14-000-72850	532.00
					0114-003 PROSECUTIONS	
					01-14-000-72850	3,453.90
					0114-004 GENERAL/PUBLIC WORKS	
					01-14-000-72850	1,940.20
					0114-005 GENERAL/POLICE DEPARTME	
					01-14-000-72850	2,454.85
					0114-006 GENERAL/BLDG,PLANNING &	
					01-14-000-72850	3,040.00
					0114-080 OAK PARK AVE TIF	
					17-00-000-72850	228.00
					0114-136 MAIN STREET NORTH TIF	
					18-00-000-72850	228.00
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	3,061.24
					0114-222 CONVENTION CENTER	
					19-00-000-72850	4,047.00
					0114-227 MAIN STREET SOUTH TIF	
					19-00-000-72850	285.00
					0114-356 RYAN PROPERTIES-191ST & I	
					01-14-000-72850	3,700.00
					0114-382 L & H DEV	
					01-14-000-72850	741.00
					0114-408 SOUTH STREET REDEV. PRO	
					01-14-000-72850	361.00
					0114-416 PANDUIT	
					01-14-000-72850	1,216.00
					0114-428 INTERSTATE COMMERCIAL	
					01-14-000-72850	1,613.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133288	4/1/2011	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		0114-455 INTERNATIONAL AUTOS INCE 01-14-000-72850	1,064.00
					0114-457 17100 S HARLEM HAA & 01-14-000-72850	943.00
					0114-462 8401 W. 159TH GROUNDWATE 01-14-000-72850	615.00
					0114-463 LAWTON & HORN LITIGATION 01-14-000-72850	2,648.82
					0114-465 WIGHT LAWSUIT 01-14-000-72850	764.45
					0114-468 STEINER ELECTRIC INCENTIV 01-14-000-72850	1,539.00
					0114-469 MENARD'S INDUCEMENTAGM 01-14-000-72850	855.00
					LESS RETAINER PAYMENT 0114-457 01-14-000-72850	-943.00
					<b>Total :</b>	<b>47,869.22</b>
133289	4/1/2011	005548 LAW ENFORCEMENT TARGETS,INC.	0162345-IN		RANGE SUPPLIES	
				VTP-008826	IALEFI-QR 01-17-220-73760	120.00
				VTP-008826	IALEFI-B 01-17-220-73760	120.00
				VTP-008826	IALEFI-C 01-17-220-73760	120.00
				VTP-008826	IALEFI-D 01-17-220-73760	120.00
				VTP-008826	EO7-K1T1 ELEVEX EYE PROTECTIONS 01-17-220-73760	150.00
				VTP-008826	Freight 01-17-220-73760	78.79
					<b>Total :</b>	<b>708.79</b>
133290	4/1/2011	014190 LEHIGH HANSON	5211115		STONES STONES	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133290	4/1/2011	014190 LEHIGH HANSON	(Continued)		60-00-000-73860 STONES	385.24
					01-23-000-73860 STONES	192.62
					65-00-000-73860	64.21
					<b>Total :</b>	<b>642.07</b>
133291	4/1/2011	014993 LIBERTY MUTUAL GROUP	Ref001252317		UB Refund Cst #00476408 UB Refund Cst #00476408	
					60-00-000-20599	43.66
					<b>Total :</b>	<b>43.66</b>
133292	4/1/2011	005544 LORMAN EDUCATION SERVICES	2594457-1	VTP-008758	AUDIO CONFERENCE/CD Audio conference & CD for~ 01-23-000-72140	199.00
			2594457-2	VTP-008758	AUDIO CONFERENCE/CD Audio conference & CD for~ 01-23-000-72140	76.95
					<b>Total :</b>	<b>275.95</b>
133293	4/1/2011	007100 M. E.SIMPSON COMPANY, INC	21082		METER TESTED 17846 BISHOP RD METER TESTED 17846 BISHOP RD	
					60-00-000-72726	35.00
					<b>Total :</b>	<b>35.00</b>
133294	4/1/2011	014992 MAI NAILS	Ref001252316		UB Refund Cst #00454159 UB Refund Cst #00454159	
					60-00-000-20599	8.74
					<b>Total :</b>	<b>8.74</b>
133295	4/1/2011	013059 MAIOLO, DENISE	033011		REIM. EXP. MILEAGE 20.43 @ .51 REIM. EXP. MILEAGE 20.43 @ .51	
					01-12-000-72130	10.42
					<b>Total :</b>	<b>10.42</b>
133296	4/1/2011	013969 MAP AUTOMOTIVE OF CHICAGO	40-134678		ROTOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133296	4/1/2011	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		ROTOR 01-17-205-72540	44.14 <b>Total : 44.14</b>
133297	4/1/2011	005765 MARTIN WHALEN O.S. INC.	282507	VTP-008790	*IT - SCANNING EQUIPMENT - FINANCE Canon - DR-2510C Document Scanner 01-14-000-72565	625.00 <b>Total : 625.00</b>
133298	4/1/2011	012631 MASTER AUTO SUPPLY, LTD.	7144		KENWOOD CD,ANTENNA EX KENWOOD CD,ANTENNA EX 01-23-000-72540	103.93 <b>Total : 103.93</b>
133299	4/1/2011	005673 MC CANN INDUSTRIES, INC.	02133633		FORMS FORMS 01-23-000-73790	1,960.80 <b>Total : 1,960.80</b>
133300	4/1/2011	005766 MC GINNIS, WALTER F.	033111		REIM. EXP. PESTICIDE BOOK REIM. EXP. PESTICIDE BOOK 60-00-000-72140	15.00 <b>Total : 15.00</b>
133301	4/1/2011	006074 MENARDS	68183		LUMBER,POST CEMENT LUMBER,POST CEMENT 01-23-000-73840	22.96
			68442		PRIMER,PVC PIPE,ELBOW,DRAIN,SANI PRIMER,PVC PIPE,ELBOW,DRAIN,SANI 01-23-000-73790	20.84
			68457		LUMBER LUMBER 01-23-000-73840	19.94
			68461		TAPE MEASURES TAPE MEASURES 60-00-000-73410	7.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133301	4/1/2011	006074 MENARDS	(Continued)		TAPE MEASRURES	
					01-24-000-73410	7.44
					TAPE MEASRURES	
					01-23-000-73410	7.44
		68770			WASHERS	
					WASHERS	
					01-23-000-73830	19.96
		68935			NUTS	
					NUTS	
					01-23-000-73830	11.98
		68998			FIXTURE REPAIR KIT	
					FIXTURE REPAIR KIT	
					01-25-000-73550	19.99
		69109			SWIVEL,WRENCH,FILTER,HOSE REEL	
					SWIVEL,WRENCH,FILTER,HOSE REEL	
					01-21-000-72530	268.44
					<b>Total :</b>	<b>406.43</b>
133302	4/1/2011	012517 MERIDIAN IT INC.	C54090-IN		*IT - MAINT RENEWAL IBMI520 HW/SW	
				VTP-008797	IBM i520 HW Maintenance - ServiceElite	
					01-17-205-72756	535.14
				VTP-008797	IBM i520 HW Maintenance - ServiceElite	
					01-17-210-72756	534.98
				VTP-008797	IBM i520 HW Maintenance - ServiceElite	
					01-19-000-72756	534.97
				VTP-008797	IBM i520 SW Maintenance - ServiceElite	
					01-17-205-72756	467.22
				VTP-008797	IBM i520 SW Maintenance - ServiceElite	
					01-17-210-72756	467.08
				VTP-008797	IBM i520 SW Maintenance - ServiceElite	
					01-19-000-72756	467.09
					<b>Total :</b>	<b>3,006.48</b>
133303	4/1/2011	006020 METROPOLITAN INDUSTRIES, INC.	0000243633		183RD & RIDGELAND PUMP REPAIR	
				VTP-008763	VFD retro-fit (electronics for 1 of	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133303	4/1/2011	006020 METROPOLITAN INDUSTRIES, INC.	(Continued)		60-00-000-72525	15,788.00
					<b>Total :</b>	<b>15,788.00</b>
133304	4/1/2011	005904 MIDWEST AIR PRO	11588	VTP-008853	ANNUAL INSP OF ALL STATION EXHAU: NEDERMAN VEHICLE EXHAUST SYSTE 01-19-000-72530	396.00
					<b>Total :</b>	<b>396.00</b>
133305	4/1/2011	013855 MID-WEST NEON SUPPLY CO.	000194792		CORO-PLAST WHITE CORO-PLAST WHITE 60-00-000-73830	149.10
					<b>Total :</b>	<b>149.10</b>
133306	4/1/2011	012099 NAPA AUTO PARTS	582564		BRAKE PADS,ROTOR BRAKE PADS,ROTOR 01-19-000-72540	138.56
			582767		BALL JOINT BALL JOINT 01-17-205-72540	110.60
			582804		SCRN FIL SCRN FIL 60-00-000-72540	20.09
			582824		BELT KIT,IDLER PLLEY,SERP.BLT,TENSI BELT KIT, IDLER PULLEY, SERP. BELT, 01-17-205-72540	75.99
			582828		DISC PADS,BRAKE ROTOR DISC PADS,BRAKE ROTOR 01-19-000-72540	171.41
			582897		AIR FILTER AIR FILTER 01-24-000-72530	18.20
			582917		SHOCKS SHOCKS 01-17-205-72540	146.36
			582984		NAPA TRANS FILTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133306	4/1/2011	012099 NAPA AUTO PARTS	(Continued)		NAPA TRANS FILTER 01-23-000-72540	6.61
<b>Total :</b>						<b>687.82</b>
133307	4/1/2011	006077 NATIONAL SEED CO.	521281SI	VTP-008842	FERTILIZER/HERBICIDE fertilizer/herbicide 01-23-000-73681	7,620.00
<b>Total :</b>						<b>7,620.00</b>
133308	4/1/2011	014719 NEHER ELECTRIC SUPPLY, INC.	311113-00	VTP-008805	LIGHT BULBS 400 hps 01-24-000-73570	350.00
				VTP-008805	100 hps 01-24-000-73570	175.00
				VTP-008805	250 MH 01-24-000-73570	525.00
				VTP-008805	175 MH 01-24-000-73570	190.00
				VTP-008805	250MH pluse start 01-24-000-73570	91.00
				VTP-008805	Freight 01-24-000-73570	35.00
<b>Total :</b>						<b>1,366.00</b>
133309	4/1/2011	006215 NEXTEL COMMUNICATIONS	678610514-109		ACCT#678810514 1/24/11-2/23/11 ACCT#678810514 ~ 01-30-000-72120 ACCT#678810514 ~ 01-31-000-72120 ACCT#678810514 ~ 01-19-000-72120 ACCT#678810514 ~ 01-20-000-72120 ACCT#678810514 ~ 01-17-205-72120	129.86 35.90 312.55 176.12 704.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133309	4/1/2011	006215 NEXTEL COMMUNICATIONS	(Continued)		ACCT#678810514 ~ 01-21-000-72120	258.90
					ACCT#678810514 ~ 01-23-000-72120	373.82
					ACCT#678810514 ~ 01-24-000-72120	233.13
					ACCT#678810514 ~ 01-25-000-72120	146.13
					ACCT#678810514 ~ 60-00-000-72120	470.12
					ACCT#678810514 ~ 01-11-000-72120	83.16
					ACCT#678810514 ~ 01-12-000-72120	146.54
					ACCT#678810514 ~ 01-14-000-72120	11.05
					ACCT#678810514 ~ 01-15-000-72120	43.60
					ACCT#678810514 ~ 01-32-000-72120	27.46
					ACCT#678810514 ~ 01-42-000-72120	12.00
					ACCT#678810514 ~ 01-53-000-72120	6.13
					<b>Total :</b>	<b>3,170.69</b>
133310	4/1/2011	006325 NICE, LARRY E.	033011		REIM.EXP. WORK BOOTS REIM. EXP. WORK BOOTS 01-23-000-73610	100.00
					<b>Total :</b>	<b>100.00</b>
133311	4/1/2011	013734 NICOR	3112001		DEPOSIT AGREEMENT GAS MAIN 80TH DEOPOSIT AGREEMENT ~ 33-00-000-75126	4,064.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133311	4/1/2011	013734 013734 NICOR	(Continued)			<b>Total : 4,064.93</b>
133312	4/1/2011	013734 NICOR	58722977756		DIRECTIONAL BORE SERV.#58-72-29-7 DIRECTIONAL BORE SERV. ~ 33-00-000-75126	1,197.78 <b>Total : 1,197.78</b>
133313	4/1/2011	011512 NICOR GAS	90223493009		ACCT#90-22-34-9300 9 2/18-3/21/11 ACCT#90-22-34-9300 9 ~ 73-00-000-72511	369.27 <b>Total : 369.27</b>
133314	4/1/2011	011896 NUMARA SOFTWARE, INC.	INV1101881	VTP-008798	*IT - SOFTWARE SUPPORT RENEWAL Track-It! Help Desk Software~ 01-14-000-72655	592.50 <b>Total : 592.50</b>
133315	4/1/2011	006434 ODYSSEY GOLF COURSE & BANQUETS	001011018 001		SISTER CITIES CONVENTION SISTER CITIES CONVENTION 84-00-000-20184	3,790.17 <b>Total : 3,790.17</b>
133316	4/1/2011	010135 ONSITE COMMUNICATIONS USA,INC	35197	VTP-008773 VTP-008773	ACCESS CARD PRINTER 1)DataCard SP%% Plus Card Printer with 01-25-000-73870 Color Ribbon 01-25-000-73870 TRAD-IN OF OLD FARGO ID CARD PRIM 01-25-000-73870	2,675.00 172.50 -445.00 <b>Total : 2,402.50</b>
133317	4/1/2011	006640 P.A.W.S.	032911		ANNUAL SUPPORT ANNUAL SUPPORT 01-17-220-72240	8,000.00 <b>Total : 8,000.00</b>
133318	4/1/2011	006475 PARK HARDWARE	030493/1		WASTEBASKET	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133318	4/1/2011	006475 PARK HARDWARE	(Continued)		WASTEBASKET	
					60-00-000-73870	8.39
			030497/1		ARMOR ALL	
					ARMOR ALL	
					01-19-000-73870	21.48
					<b>Total :</b>	<b>29.87</b>
133319	4/1/2011	006780 POMP'S TIRE SERVICE, INC	307850	VTP-008840	TIRES-UNITS 4, 51, 20 & 84	
					Replacement Tires- units-4,51,20 and 84	
					60-00-000-73560	1,574.84
					<b>Total :</b>	<b>1,574.84</b>
133320	4/1/2011	014068 POPULOUS	0055675		CONV.CNTR. EXPANSION 2/1/11-2/28/11	
					CONV. CNTR. EXPANSION 2/1/11-2/28/1	
					25-00-000-72841	24,415.27
					<b>Total :</b>	<b>24,415.27</b>
133321	4/1/2011	006507 POSTMASTER, U. S. POST OFFICE	032811		PERMIT#6 APRIL '11 WATER BILLS	
					PERMIT #6 APRIL '11 WATER BILLS	
					60-00-000-72110	2,630.24
					<b>Total :</b>	<b>2,630.24</b>
133322	4/1/2011	006635 POWER EQUIPMENT LEASING CO.	17139		WEAR PAD ASSY	
					WEAR PAD ASSY	
					01-24-000-72540	30.56
					<b>Total :</b>	<b>30.56</b>
133323	4/1/2011	012902 PRO PARTS INC.	140992		BULK OIL	
					BULK OIL	
					60-00-000-73535	111.84
					BULK OIL	
					01-24-000-73535	55.92
					BULK OIL	
					01-23-000-73535	125.85
					BULK OIL	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133323	4/1/2011	012902 PRO PARTS INC.	(Continued)			
					01-14-000-72540 BULK OIL	27.96
					01-21-000-72540 BULK OIL	111.84
					01-17-205-73535 BULK OIL	754.92
					01-19-000-73540 BULK OIL	69.90
					01-20-000-72540 BULK OIL	41.93
					01-31-000-72540 BULK OIL	13.97
					01-12-000-72540 BULK OIL	27.96
					01-32-000-72540 BULK OIL	13.98
			141060		01-30-000-72540 CREDIT / BULK OIL	41.93
					CREDIT / BULK OIL	
					60-00-000-73535 CREDIT / BULK OIL	-13.98
					01-24-000-73535 CREDIT / BULK OIL	-6.99
					01-23-000-73535 CREDIT / BULK OIL	-15.72
					01-14-000-72540 CREDIT / BULK OIL	-3.50
					01-12-000-72540 CREDIT / BULK OIL	-3.50
					01-32-000-72540 CREDIT / BULK OIL	-1.75
					01-30-000-72540 CREDIT / BULK OIL	-5.24
					01-31-000-72540	-1.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133323	4/1/2011	012902 PRO PARTS INC.	(Continued)		CREDIT / BULK OIL 01-21-000-72540	-13.98
					CREDIT / BULK OIL 01-17-205-73535	-94.36
					CREDIT / BULK OIL 01-19-000-73540	-8.74
					CREDIT / BULK OIL 01-20-000-72540	-5.24
					<b>Total :</b>	<b>1,223.25</b>
133324	4/1/2011	014552 PROJECT MANAGEMNT ADVISORS,INC	10631		CONV.CNTR. EXPANSION CONV. CNTR.EXPANSION 25-00-000-72849	15,720.10
					<b>Total :</b>	<b>15,720.10</b>
133325	4/1/2011	006850 QUILL CORPORATION	13342		PENS,ENV,ERASER PENS,ENV,ERASER 01-30-000-73110	119.32
					<b>Total :</b>	<b>119.32</b>
133326	4/1/2011	006361 RAY O'HERRON CO. INC	1107543-IN		RANGE SUPPLIES	
				VTP-008836	SMOKE GRENADE #5210 01-17-220-73760	330.00
				VTP-008836	5 ROUND BOXES OF SUPER SOCK RO 01-17-220-73760	300.00
				VTP-008836	KO1/S IMPACT BATON ROUNDS 01-17-220-73760	459.00
				VTP-008836	KO1PC BOX OF 50 PROPELLING CHAR 01-17-220-73760	181.00
				VTP-008836	#44203 25' TASER CARTRIDGES 01-17-220-73760	2,395.00
				VTP-008836	#1220 SET OF BALLISTIC SHIN GUARD 01-17-220-73760	549.00
				VTP-008836	Freight 01-17-220-73760	120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133326	4/1/2011	006361 006361 RAY O'HERRON CO. INC	(Continued)			<b>Total : 4,334.00</b>
133327	4/1/2011	013924 REILLING, PETER	040111		ENTERTAINMENT DISCOVER TINLEY ENTERTAINMENT DISCOVER TINLEY 01-46-000-72981	400.00 <b>Total : 400.00</b>
133328	4/1/2011	014986 RICHTER, THOMAS	040111		ENTERTAINMENT/SISTER CITIES CON ENTERTAINMENT/SISTER CITIES CON 84-00-000-20184	1,695.00 <b>Total : 1,695.00</b>
133329	4/1/2011	009047 RIORDAN, DAN	032311-0  92889		REIM.EXP.REGISTRATION/DAN RIORD/ REIM. EXP. REGISTRATION/DAN RIORC 01-20-000-72170 REIM. EXP. FIREBOOK NTC ALARM SYC REIM. EXP. FIREBOOK NTC ALARM SYC 01-20-000-72720	50.00  100.49 <b>Total : 150.49</b>
133330	4/1/2011	013442 ROADS SAFE-ROME OVILLE	SI10096379	VTP-008819  VTP-008819	TYPE 1 BARRICADES BARRICADES 01-23-000-73845 Freight 01-23-000-73845	2,475.00  75.00 <b>Total : 2,550.00</b>
133331	4/1/2011	014996 ROTO ROOTER INC	Ref001252322		April 2011 - Refund Cancelled April 2011 - Refund Cancelled 01-00-000-20599	50.00 <b>Total : 50.00</b>
133332	4/1/2011	007629 SAM'S CLUB DIRECT	3645		CANDY,CALC ROLLS CANDY, CALC ROLLS 01-13-000-72170 CANDY, CALC ROLLS 01-13-000-73110	53.74  17.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133332	4/1/2011	007629 SAM'S CLUB DIRECT	(Continued) 7360		COPY PAPER,TBLECLTH,PLTES,CTRLRY COPY 01-14-000-72310	267.00
			8670		COPY 01-14-000-73115 TOWEL PAPER TOWEL PAPER 01-19-000-73580	82.20 73.92
<b>Total :</b>						<b>494.22</b>
133333	4/1/2011	010661 SCHEPERS, DALE	033111		REIM. EXP. UNIFORM REIM. EXP. UNIFORM 60-00-000-73610 REIM. EXP. UNIFORM 01-23-000-73610	104.44 104.44
<b>Total :</b>						<b>208.88</b>
133334	4/1/2011	014991 SIDLOW, FRAN	040111		DISCOVER TINLEY/GLEE CLUB DISCOVER TINLEY/GLEE CLUB 01-46-000-72981	100.00
<b>Total :</b>						<b>100.00</b>
133335	4/1/2011	007350 SOUTH SUB. MAYORS & MANAGERS	2011-0102		AUG'10-FEB-11 EMPLOYEE WELLNESS AUG'10 EMPLOYEE WELLNESS PROGF 01-11-000-72430 AUG'10 EMPLOYEE WELLNESS PROGF 01-12-000-72430 AUG'10 EMPLOYEE WELLNESS PROGF 01-13-000-72430 AUG'10 EMPLOYEE WELLNESS PROGF 01-15-000-72430 AUG'10 EMPLOYEE WELLNESS PROGF 01-17-205-72430 AUG'10 EMPLOYEE WELLNESS PROGF 01-17-210-72430	6.56 32.80 26.24 39.36 141.04 78.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133335	4/1/2011	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					AUG'10 EMPLOYEE WELLNESS PROGF 01-17-215-72430	13.12
					AUG'10 EMPLOYEE WELLNESS PROGF 01-17-217-72430	6.56
					AUG'10 EMPLOYEE WELLNESS PROGF 01-17-220-72430	380.48
					AUG'10 EMPLOYEE WELLNESS PROGF 01-17-225-72430	32.80
					AUG'10 EMPLOYEE WELLNESS PROGF 01-20-000-72430	32.80
					AUG'10 EMPLOYEE WELLNESS PROGF 01-23-000-72430	137.76
					AUG'10 EMPLOYEE WELLNESS PROGF 01-24-000-72430	32.80
					AUG'10 EMPLOYEE WELLNESS PROGF 01-25-000-72430	22.96
					AUG'10 EMPLOYEE WELLNESS PROGF 01-30-000-72430	45.92
					AUG'10 EMPLOYEE WELLNESS PROGF 01-31-000-72430	26.24
					AUG'10 EMPLOYEE WELLNESS PROGF 01-32-000-72430	6.56
					OCT'10 EMPLOYEE WELLNESS PROGF 01-25-000-72430	22.96
					DEC'10 EMPLOYEE WELLNESS PROGF 01-17-210-72430	78.72
					DEC'10 EMPLOYEE WELLNESS PROGF 01-30-000-72430	45.92
					FEB'11 EMPLOYEE WELLNESS PROGR 11-00-000-72430	19.68
					FEB'11 EMPLOYEE WELLNESS PROGR 60-00-000-72430	82.00
					FEB'11 EMPLOYEE WELLNESS PROGR 70-00-000-72430	13.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133335	4/1/2011	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					SEPT'10 EMPLOYEE WELLNESS PROG 01-31-000-72430	26.24
					SEPT'10 EMPLOYEE WELLNESS PROG 01-32-000-72430	6.56
					SEPT'10 EMPLOYEE WELLNESS PROG 11-00-000-72430	19.68
					SEPT'10 EMPLOYEE WELLNESS PROG 60-00-000-72430	160.72
					SEPT'10 EMPLOYEE WELLNESS PROG 70-00-000-72430	29.52
					OCT'10 EMPLOYEE WELLNESS PROGF 01-11-000-72430	6.56
					OCT'10 EMPLOYEE WELLNESS PROGF 01-12-000-72430	32.80
					OCT'10 EMPLOYEE WELLNESS PROGF 01-13-000-72430	26.24
					OCT'10 EMPLOYEE WELLNESS PROGF 01-15-000-72430	39.36
					OCT'10 EMPLOYEE WELLNESS PROGF 01-17-205-72430	134.48
					OCT'10 EMPLOYEE WELLNESS PROGF 01-17-210-72430	78.72
					OCT'10 EMPLOYEE WELLNESS PROGF 01-17-215-72430	13.12
					OCT'10 EMPLOYEE WELLNESS PROGF 01-17-220-72430	367.36
					OCT'10 EMPLOYEE WELLNESS PROGF 01-17-225-72430	32.80
					OCT'10 EMPLOYEE WELLNESS PROGF 01-20-000-72430	32.80
					AUG'10 EMPLOYEE WELLNESS PROGF 11-00-000-72430	19.68
					OCT'10 EMPLOYEE WELLNESS PROGF 01-23-000-72430	137.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133335	4/1/2011	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					OCT'10 EMPLOYEE WELLNESS PROGF 01-24-000-72430	32.80
					OCT'10 EMPLOYEE WELLNESS PROGF 01-30-000-72430	45.92
					NOV'10 EMPLOYEE WELLNESS PROGF 01-17-225-72430	32.80
					NOV'10 EMPLOYEE WELLNESS PROGF 01-20-000-72430	32.80
					NOV'10 EMPLOYEE WELLNESS PROGF 01-23-000-72430	137.76
					NOV'10 EMPLOYEE WELLNESS PROGF 01-24-000-72430	32.80
					NOV'10 EMPLOYEE WELLNESS PROGF 01-25-000-72430	22.96
					NOV'10 EMPLOYEE WELLNESS PROGF 01-30-000-72430	45.92
					NOV'10 EMPLOYEE WELLNESS PROGF 01-31-000-72430	26.24
					NOV'10 EMPLOYEE WELLNESS PROGF 01-32-000-72430	6.56
					NOV'10 EMPLOYEE WELLNESS PROGF 11-00-000-72430	19.68
					NOV'10 EMPLOYEE WELLNESS PROGF 60-00-000-72430	141.04
					NOV'10 EMPLOYEE WELLNESS PROGF 70-00-000-72430	29.52
					DEC'10 EMPLOYEE WELLNESS PROGF 01-11-000-72430	6.56
					DEC'10 EMPLOYEE WELLNESS PROGF 01-12-000-72430	32.80
					DEC'10 EMPLOYEE WELLNESS PROGF 01-13-000-72430	26.24
					AUG'10 EMPLOYEE WELLNESS PROGF 70-00-000-72430	29.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133335	4/1/2011	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		SEPT'10 EMPLOYEE WELLNESS PROG 01-11-000-72430	6.56
					SEPT'10 EMPLOYEE WELLNESS PROG 01-12-000-72430	32.80
					SEPT'10 EMPLOYEE WELLNESS PROG 01-13-000-72430	26.24
					SEPT'10 EMPLOYEE WELLNESS PROG 01-15-000-72430	39.36
					SEPT'10 EMPLOYEE WELLNESS PROG 01-17-205-72430	141.04
					SEPT'10 EMPLOYEE WELLNESS PROG 01-17-210-72430	78.72
					SEPT'10 EMPLOYEE WELLNESS PROG 01-17-215-72430	13.12
					SEPT'10 EMPLOYEE WELLNESS PROG 01-17-217-72430	6.56
					SEPT'10 EMPLOYEE WELLNESS PROG 01-17-220-72430	380.48
					SEPT'10 EMPLOYEE WELLNESS PROG 01-17-225-72430	32.80
					SEPT'10 EMPLOYEE WELLNESS PROG 01-20-000-72430	32.80
					SEPT'10 EMPLOYEE WELLNESS PROG 01-23-000-72430	137.76
					DEC'10 EMPLOYEE WELLNESS PROGF 60-00-000-72430	141.04
					DEC'10 EMPLOYEE WELLNESS PROGF 70-00-000-72430	29.52
					JAN'11 EMPLOYEE WELLNESS PROGR 01-11-000-72430	6.56
					JAN'11 EMPLOYEE WELLNESS PROGR 01-12-000-72430	32.80
					JAN'11 EMPLOYEE WELLNESS PROGR 01-13-000-72430	26.24



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133335	4/1/2011	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					JAN'11 EMPLOYEE WELLNESS PROGR 01-15-000-72430	39.36
					JAN'11 EMPLOYEE WELLNESS PROGR 01-17-205-72430	134.48
					JAN'11 EMPLOYEE WELLNESS PROGR 01-17-210-72430	78.72
					JAN'11 EMPLOYEE WELLNESS PROGR 01-17-215-72430	13.12
					JAN'11 EMPLOYEE WELLNESS PROGR 01-17-217-72430	6.56
					JAN'11 EMPLOYEE WELLNESS PROGR 01-17-220-72430	367.36
					JAN'11 EMPLOYEE WELLNESS PROGR 01-17-225-72430	32.80
					JAN'11 EMPLOYEE WELLNESS PROGR 01-20-000-72430	32.80
					JAN'11 EMPLOYEE WELLNESS PROGR 01-23-000-72430	131.20
					JAN'11 EMPLOYEE WELLNESS PROGR 01-24-000-72430	32.80
					JAN'11 EMPLOYEE WELLNESS PROGR 01-25-000-72430	22.96
					JAN'11 EMPLOYEE WELLNESS PROGR 01-30-000-72430	45.92
					JAN'11 EMPLOYEE WELLNESS PROGR 01-31-000-72430	26.24
					JAN'11 EMPLOYEE WELLNESS PROGR 01-32-000-72430	6.56
					JAN'11 EMPLOYEE WELLNESS PROGR 11-00-000-72430	19.68
					AUG'10 EMPLOYEE WELLNESS PROGF 60-00-000-72430	160.72
					OCT'10 EMPLOYEE WELLNESS PROGF 01-31-000-72430	26.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133335	4/1/2011	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					OCT'10 EMPLOYEE WELLNESS PROGF 01-32-000-72430	6.56
					OCT'10 EMPLOYEE WELLNESS PROGF 11-00-000-72430	19.68
					OCT'10 EMPLOYEE WELLNESS PROGF 60-00-000-72430	141.04
					OCT'10 EMPLOYEE WELLNESS PROGF 70-00-000-72430	29.52
					OCT'10 EMPLOYEE WELLNESS PROGF 01-17-217-72430	6.56
					NOV'10 EMPLOYEE WELLNESS PROGF 01-11-000-72430	6.56
					NOV'10 EMPLOYEE WELLNESS PROGF 01-12-000-72430	32.80
					NOV'10 EMPLOYEE WELLNESS PROGF 01-13-000-72430	26.24
					NOV'10 EMPLOYEE WELLNESS PROGF 01-15-000-72430	39.36
					NOV'10 EMPLOYEE WELLNESS PROGF 01-17-205-72430	134.48
					NOV'10 EMPLOYEE WELLNESS PROGF 01-17-210-72430	78.72
					SEPT'10 EMPLOYEE WELLNESS PROG 01-24-000-72430	32.80
					SEPT'10 EMPLOYEE WELLNESS PROG 01-25-000-72430	22.96
					SEPT'10 EMPLOYEE WELLNESS PROG 01-30-000-72430	45.92
					NOV'10 EMPLOYEE WELLNESS PROGF 01-17-215-72430	13.12
					NOV'10 EMPLOYEE WELLNESS PROGF 01-17-217-72430	6.56
					NOV'10 EMPLOYEE WELLNESS PROGF 01-17-220-72430	367.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133335	4/1/2011	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					DEC'10 EMPLOYEE WELLNESS PROGF 01-15-000-72430	39.36
					DEC'10 EMPLOYEE WELLNESS PROGF 01-17-205-72430	134.48
					DEC'10 EMPLOYEE WELLNESS PROGF 01-17-215-72430	13.12
					DEC'10 EMPLOYEE WELLNESS PROGF 01-17-220-72430	367.36
					DEC'10 EMPLOYEE WELLNESS PROGF 01-17-225-72430	32.80
					DEC'10 EMPLOYEE WELLNESS PROGF 01-20-000-72430	32.80
					DEC'10 EMPLOYEE WELLNESS PROGF 01-23-000-72430	137.76
					DEC'10 EMPLOYEE WELLNESS PROGF 01-24-000-72430	32.80
					DEC'10 EMPLOYEE WELLNESS PROGF 01-25-000-72430	22.96
					DEC'10 EMPLOYEE WELLNESS PROGF 01-31-000-72430	26.24
					DEC'10 EMPLOYEE WELLNESS PROGF 11-00-000-72430	19.68
					DEC'10 EMPLOYEE WELLNESS PROGF 01-17-217-72430	6.56
					JAN'11 EMPLOYEE WELLNESS PROGR 60-00-000-72430	141.04
					JAN'11 EMPLOYEE WELLNESS PROGR 70-00-000-72430	29.52
					FEB'11 EMPLOYEE WELLNESS PROGR 01-11-000-72430	13.12
					FEB'11 EMPLOYEE WELLNESS PROGR 01-12-000-72430	32.80
					FEB'11 EMPLOYEE WELLNESS PROGR 01-13-000-72430	26.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133335	4/1/2011	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					FEB'11 EMPLOYEE WELLNESS PROGR 01-15-000-72430	39.36
					FEB'11 EMPLOYEE WELLNESS PROGR 01-17-205-72430	85.28
					FEB'11 EMPLOYEE WELLNESS PROGR 01-17-210-72430	45.92
					FEB'11 EMPLOYEE WELLNESS PROGR 01-17-215-72430	13.12
					FEB'11 EMPLOYEE WELLNESS PROGR 01-17-217-72430	6.56
					FEB'11 EMPLOYEE WELLNESS PROGR 01-17-220-72430	196.80
					FEB'11 EMPLOYEE WELLNESS PROGR 01-17-225-72430	13.12
					FEB'11 EMPLOYEE WELLNESS PROGR 01-20-000-72430	19.68
					FEB'11 EMPLOYEE WELLNESS PROGR 01-23-000-72430	85.28
					FEB'11 EMPLOYEE WELLNESS PROGR 01-24-000-72430	19.68
					FEB'11 EMPLOYEE WELLNESS PROGR 01-25-000-72430	16.40
					FEB'11 EMPLOYEE WELLNESS PROGR 01-30-000-72430	26.24
					FEB'11 EMPLOYEE WELLNESS PROGR 01-31-000-72430	26.24
					FEB'11 EMPLOYEE WELLNESS PROGR 01-32-000-72430	6.56
					DEC'10 EMPLOYEE WELLNESS PROGF 01-32-000-72430	6.56
			2011-0197		MARCH'11 EMPLOYEE WELLNESS PRC MARCH'11 EMPLOYEE WELLNESS PRC 01-30-000-72430	39.36
					MARCH'11 EMPLOYEE WELLNESS PRC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133335	4/1/2011	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					01-31-000-72430	26.24
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-32-000-72430	6.56
					MARCH'11 EMPLOYEE WELLNESS PRC	
					11-00-000-72430	19.68
					MARCH'11 EMPLOYEE WELLNESS PRC	
					60-00-000-72430	82.00
					MARCH'11 EMPLOYEE WELLNESS PRC	
					70-00-000-72430	13.12
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-11-000-72430	6.56
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-12-000-72430	32.80
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-13-000-72430	26.24
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-15-000-72430	39.36
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-17-205-72430	98.40
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-17-210-72430	45.92
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-17-215-72430	13.12
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-17-217-72430	6.56
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-17-220-72430	203.36
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-17-225-72430	13.12
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-20-000-72430	19.68
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-23-000-72430	85.28
					MARCH'11 EMPLOYEE WELLNESS PRC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133335	4/1/2011	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		01-24-000-72430	19.68
					MARCH'11 EMPLOYEE WELLNESS PRC	
					01-25-000-72430	22.96
					<b>Total :</b>	<b>9,079.04</b>
133336	4/1/2011	014995 SPORTIELLO, DAVID	Ref001252319		UB Refund Cst #00484270	
					UB Refund Cst #00484270	
					60-00-000-20599	55.29
					<b>Total :</b>	<b>55.29</b>
133337	4/1/2011	007224 STANDARD EQUIPMENT COMPANY	C63343		CENTER BOARD CURTAIN,ANGLE-G & CENTER BOARD CURTAIN,ANGLE-G PI	
			C63417		01-23-000-72540	456.82
			C63418		CNTR BROOM CNTR BROOM	
			C63434		01-23-000-72540	248.46
			C63557		PLASTIC CAP PUSH NUT PLASTIC CAP PUSH NUT	
					01-23-000-72540	13.56
					CONN,NOZZLE CONN,NOZZLE	
					01-23-000-72540	33.30
					JOYSTICK JOYSTICK	
					01-23-000-72540	224.18
					<b>Total :</b>	<b>976.32</b>
133338	4/1/2011	012238 STAPLES BUSINESS ADVANTAGE	3151722884		CREDIT / CALENDAR CREDIT / CALENDAR	
			3151722885		01-17-205-73110	-28.59
					SHARP EL1801P PRINTING CALCULATC SHARP EL1801P PRINTING CALCULATC	
					01-17-205-73570	75.36
					OFFICE SUPPLIES	
					01-17-205-73110	383.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133338	4/1/2011	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3151722886		STEPSTOOL STEPSTOOL 01-17-205-73110	55.20
			3151722887		TONER TONER 01-17-205-73110	143.99
			3151722888		OFFICE SUPPLIES OFFICE SUPPLIES 01-14-000-73110	68.82
			3151722889		ARTISTIC SHLDR REST IVORY LRG ARTISTIC SHLDR REST IVORY LRG 01-13-000-73110	9.35
			3151722890		OFFICE SUPPLIES JOURNAL,NOTEBOOK,FOLDER 01-14-000-73110 FILE JACKETS 01-15-000-73110	43.14 70.98
					<b>Total :</b>	<b>821.88</b>
133339	4/1/2011	014867 STAR SIGNS, LLC	4		CONV. CNTR EXPANSION SIGNS CONV.CNTR EXPANSION SIGNS 25-00-000-75130	39,744.00
					<b>Total :</b>	<b>39,744.00</b>
133340	4/1/2011	007438 SUB TRAILER HITCH, INC.	9303		SEALS SEALS 01-23-000-72540	28.00
					<b>Total :</b>	<b>28.00</b>
133341	4/1/2011	011466 SUPER VALU: DEPT R	810072301		50 \$5 EACH GIFT CARDS FOR BINGO 50 \$5 EACH GIFT CARDS FOR BINGO 01-56-000-72937	250.00
					<b>Total :</b>	<b>250.00</b>
133342	4/1/2011	007297 SUTTON FORD INC./FLEET SALES	321824		CLIP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133342	4/1/2011	007297 SUTTON FORD INC./FLEET SALES	(Continued)		CLIP 01-17-205-72540	46.92
					<b>Total :</b>	<b>46.92</b>
133343	4/1/2011	007703 TEE'S PLUS	347277		D.A.R.E. GRADUATION CERTIFICATES	
				VTP-008857	1000 - D.A.R.E. Multi-Color	
					84-00-000-20650	200.00
				VTP-008857	50 - Darren Medallions with Blue	
					84-00-000-20650	150.00
				VTP-008857	Freight	
					84-00-000-20650	28.00
					<b>Total :</b>	<b>378.00</b>
133344	4/1/2011	007777 THOMPSON ELEVATOR INSPECTION	11-0922		7 SEMI-ANNUAL ELEV. REINSPECTION:	
					3/10/11 FAITH CHRISTIAN REC CHURCH	
					01-30-000-72853	38.00
					3/10/11 ANDREW HIGH SCHOOL~	
					01-30-000-72853	38.00
					3/10/11 BROOKSIDE EAST ~	
					01-30-000-72853	38.00
					03/10/11 BROOKSIDE EAST~	
					01-30-000-72853	38.00
					3/10/11 BROOKSIDE EAST~	
					01-30-000-72853	38.00
					3/10/11 BROOKSIDE PLACE~	
					01-30-000-72853	38.00
					3/10/11 PARK OAKS CONDO~	
					01-30-000-72853	38.00
					<b>Total :</b>	<b>266.00</b>
133345	4/1/2011	014990 TINLEY PARK BOBCATS	04012011		CHEERLEADING DISCOVER TINLEY	
					CHEERLEADING DISCOVER TINLEY	
					01-46-000-72981	50.00
					<b>Total :</b>	<b>50.00</b>



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133346	4/1/2011	014829 T-N-T DANCE EXTREME	040111		PERF. DISCOVER TINLEY PERF. DISCOVER TINLEY 01-46-000-72981	50.00
<b>Total :</b>						<b>50.00</b>
133347	4/1/2011	013580 TOP DUCK PRODUCTS, LLC	1854	VTP-008825	RANGE SUPPLIES 16 OZ GUNZILLA CLP 01-17-220-73760	112.26
				VTP-008825	Freight 01-17-220-73760	5.67
<b>Total :</b>						<b>117.93</b>
133348	4/1/2011	014690 TORVAC A DIV.OF DARLING	090:1997427		T REGULAR SERVICE T REGULAR SERVICE 73-00-000-72530	125.00
<b>Total :</b>						<b>125.00</b>
133349	4/1/2011	007955 TRAFFIC CONTROL & PROTECTION	68936	VTP-008783	MANHOLE PROTECTION RINGS manhole protection rings 01-23-000-73790	1,297.10
				VTP-008783	Freight 01-23-000-73790	116.88
<b>Total :</b>						<b>1,413.98</b>
133350	4/1/2011	014989 U S GAS	164467		CYLINDER WALL BRACKET CYLINDER WALL BRACKET 60-00-000-73410	135.00
					Freight 60-00-000-73410	13.68
<b>Total :</b>						<b>148.68</b>
133351	4/1/2011	008030 UCN INC.	11012434		ADMINISTRATION FEE Vision administrative fee 01-17-205-72430	7.00
					Vision administrative fee 01-30-000-72430	1.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133351	4/1/2011	008030 UCN INC.	(Continued)		Vision administrative fee 70-00-000-72430	2.00
					Vision administrative fee 01-15-000-72430	0.50
					Vision administrative fee 01-20-000-72430	1.00
					Vision administrative fee 01-12-000-72430	0.50
					Vision administrative fee 01-11-000-72430	0.50
					Vision administrative fee 01-31-000-72430	0.50
					Vision administrative fee 01-17-210-72430	2.00
					Vision administrative fee 01-23-000-72430	3.00
					Vision administrative fee 01-24-000-72430	1.50
					Vision administrative fee 01-25-000-72430	1.00
					Vision administrative fee 60-00-000-72430	3.00
					Vision administrative fee 01-17-205-72435	1.50
					<b>Total :</b>	<b>25.00</b>
133352	4/1/2011	008040 UNDERGROUND PIPE & VALVE CO	166949		VALVE VALVE 60-00-000-73630	278.00
					<b>Total :</b>	<b>278.00</b>
133353	4/1/2011	008057 USA BLUE BOOK	357263		MAGNA-TRAK 100 LOCATOR MAGNA-TRAK 100 LOCATOR 60-00-000-73410	729.95
				VTP-008824	Freight	
				VTP-008824		

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133353	4/1/2011	008057 USA BLUE BOOK	(Continued)			
			357274		60-00-000-73410 MULTI-GAS DETECTOR	21.00
				vtp-008821	MSA ORION MULTI-GAS DETECTOR	
					60-00-000-73410	1,511.97
				vtp-008821	MSA ORION MULTI-GAS DETECTOR	
					60-00-000-73845	647.98
				vtp-008821	Freight	
					60-00-000-73845	24.00
					<b>Total :</b>	<b>2,934.90</b>
133354	4/1/2011	012368 VISION INTEGRATED GRAPHICS,LLC	413398		LATE NOTICES FOR FEB. 1, 2011 BILLS LATE NOTICES FOR FEB 1ST BILLS	
					60-00-000-72310	212.76
					SET UP FEE FOR LATE NOTICES FOR F	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR FE	
					60-00-000-72110	520.08
			413403		MAR. 1, 2011 WATER BILLS PRINTED WATER BILLS PRINTED FOR MAR. 1, 20	
					60-00-000-72310	1,506.34
					SET UP FEE - MAR. 1, 2011 WATER BILL	
					60-00-000-72310	340.00
			413672		WINDOW ENVELOPES FOR LATE NOTI	
				VTP-008648	15,000 window envelopes for utility	
					60-00-000-72310	695.00
					<b>Total :</b>	<b>3,459.18</b>
133355	4/1/2011	014470 W.A.RANDOLPH, INC.	13		CONV.CNTR EXPANSION 2/1/11-2/28/11 CONV.CNTR EXPANSION 2/1/11-2/28/11	
					25-00-000-75130	528,821.57
					<b>Total :</b>	<b>528,821.57</b>
133356	4/1/2011	008352 WILL SUPPLY CORP	2757694		PVC,SHEAR RING PVC,SHEAR RING	
					60-00-000-73630	99.27

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133356	4/1/2011	008352 008352 WILL SUPPLY CORP			(Continued)	<b>Total : 99.27</b>
133357	4/1/2011	010471 Y & D MAINTENANCE INC.	032911		PROPERTY MAINT NEAR CONV.CNTR PROPERTY MAINT.NEAR CONV. CNTR 01-23-000-72881	450.00 <b>Total : 450.00</b>
133358	4/1/2011	012770 ZOLL MEDICAL CORP.	1773404	VTP-008767	ZOLL PED PADZ ZOLL PED PADZ II~ 01-19-000-73115	356.00 <b>Total : 356.00</b>
<b>126 Vouchers for bank code : apbank</b>						<b>Bank total : 876,716.29</b>
<b>128 Vouchers in this report</b>						<b>Total vouchers : 886,726.89</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
125925	4/8/2011	010794 NIETFELDT, STACY	040711		ILLINOIS STATE STUDENT LOAN ILLINOIS STATE STUDENT LOAN 86-00-000-20440	86.48
<b>Total :</b>						<b>86.48</b>
1 Vouchers for bank code : ap_py						<b>Bank total : 86.48</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133402	4/8/2011	013126 22ND CENTURY MEDIA, LLC	00106865		TINLEY JUNCTION TINLEY JUNCTION-MIKRUT SETBACK \	
					01-47-000-72330	56.70
					TINLEY JUNCTION-BROOKSIDE MARK	
					01-48-000-72330	59.85
			033111		TINLEY JUNCTION AD	
					TINLEY JUNCTION AD	
					01-35-000-72954	720.00
					<b>Total :</b>	<b>836.55</b>
133403	4/8/2011	002693 A T & T	773R07118303		ACCT#773R0711837216 3/1-3/28/11	
					ACCT#773R0711837216~	
					11-00-000-72790	328.88
					<b>Total :</b>	<b>328.88</b>
133404	4/8/2011	002832 ADDISON BUSINESS SYSTEMS	1122288		SERVICE ON SHREDDER	
					SERVICE ON SHREDDER	
					01-17-205-72530	139.00
					<b>Total :</b>	<b>139.00</b>
133405	4/8/2011	013135 AUDIO VISUAL PRODUCTIONS INC.	3651		RENTAL SPKR W/STND,AUDIO SPKR,M	
					RENTAL SPEAKER W/ STAND,AUDIO S	
					01-57-000-73870	275.00
					DELIVERY,SET UP, MISMANTLE,PICK L	
					01-57-000-73870	75.00
					<b>Total :</b>	<b>350.00</b>
133406	4/8/2011	002579 AVALON PETROLEUM CO	060692		N.L. GAS USED 3/17/11-3/25/11	
					N.L. GAS USED 3/17-3/25/11	
					01-17-205-73530	15,376.24
					N.L. GAS USED 3/17-3/25/11	
					01-19-000-73530	1,184.96
					N.L. GAS USED 3/17-3/25/11	
					01-20-000-73530	396.72
					N.L. GAS USED 3/17-3/25/11	
					01-21-000-73530	673.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133406	4/8/2011	002579 AVALON PETROLEUM CO	(Continued)		N.L. GAS USED 3/17-3/25/11 60-00-000-73530	1,959.83
					N.L. GAS USED 3/17-3/25/11 01-23-000-73530	2,152.99
					N.L. GAS USED 3/17-3/25/11 01-24-000-73530	575.76
					N.L. GAS USED 3/17-3/25/11 01-30-000-73530	586.16
					N.L. GAS USED 3/17-3/25/11 01-32-000-73530	197.62
					N.L. GAS USED 3/17-3/25/11 01-12-000-73530	334.31
					N.L. GAS USED 3/17-3/25/11 01-14-000-73532	106.24
					N.L. GAS USED 3/17-3/25/11 01-14-000-73531	658.97
					<b>Total :</b>	<b>24,203.63</b>
133407	4/8/2011	003166 B & J TOWING AND AUTO REPAIR	0000952		SAFETY INSPECTIONS SAFETY INSPECTIONS 60-00-000-72266	57.50
					SAFETY INSPECTIONS 01-17-220-72753	23.50
					SAFETY INSPECTIONS 01-23-000-72266	141.00
					<b>Total :</b>	<b>222.00</b>
133408	4/8/2011	005299 BARNES DISTRIBUTION	3064230001		HOSE-FUEL LINES,WIRES,CLAMPS,BU HOSE-FUEL 60-00-000-72540	72.72
					HOSE-FUEL 01-24-000-72540	72.72
					HOSE-FUEL 01-23-000-72540	72.73
					HOSE-FUEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133408	4/8/2011	005299 BARNES DISTRIBUTION	(Continued)		01-17-205-72540 HOSE-FUEL	109.08
					01-30-000-72540	36.36
					<b>Total :</b>	<b>363.61</b>
133409	4/8/2011	010953 BATTERIES PLUS - 277	252201		BATTERIES BATTERIES	
			252671		01-19-000-72125 BATTERIES	128.16
					14-00-000-74150	159.92
					<b>Total :</b>	<b>288.08</b>
133410	4/8/2011	002974 BETTENHAUSEN CONSTRUCTION SERV	110024		HAULING STONES HAULING STONES	
					60-00-000-73860	243.00
					HAULING STONES	
					01-23-000-73860	121.50
					HAULING STONES	
			110025		65-00-000-73860	40.50
					HAULING STONES	
					HAULINGS STONES	
					60-00-000-73860	324.00
					HAULINGS STONES	
					01-23-000-73860	162.00
					HAULINGS STONES	
			110026		65-00-000-73860	54.00
					HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-72890	585.00
					<b>Total :</b>	<b>1,530.00</b>
133411	4/8/2011	002883 BETTENHAUSEN DODGE	117684DOW		NUT WHEEL NUT WHEEL	
					60-00-000-72540	11.18



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133411	4/8/2011	002883 002883 BETTENHAUSEN DODGE	(Continued)			<b>Total : 11.18</b>
133412	4/8/2011	012966 BOLING, THOMAS M.	03-11		MEETINGS/ONENOTE/MONTHLY MAIN MEETINGS/ MEETINGS ON CAD/RMS 01-14-000-72650 ONENOTE/NOTEBOOK FOR IRISH PAR 01-14-000-72650 MONTHLY MAINT/ONENOTE 01-14-000-72650	340.00  68.00  510.00 <b>Total : 918.00</b>
133413	4/8/2011	003026 BROOK ELECTRICAL DISTRIBUTION	S2391937.001		BULBS BULBS 01-25-000-73570	24.48  <b>Total : 24.48</b>
133414	4/8/2011	003504 C & M PIPE & SUPPLY CO., INC	141782		1" ADJUSTING RINGS	
				VTP-008837	1.5" adjusting rings 01-23-000-73790	345.00
				VTP-008837	tapered adjusting rings 1-2 01-23-000-73790	261.00
				VTP-008837	2" adjusting rings 01-23-000-73790	900.00
				VTP-008837	3" adjusting rings 01-23-000-73790	635.00
				VTP-008837	4 x 8 x 16 - 1/2 block 01-23-000-73790	522.00
				VTP-008837	bricks 01-23-000-73790	420.00
				VTP-008837	2 x 3 manholes 01-23-000-73790	266.20
				VTP-008837	TUBES POLY SEALANT FOR RINGS 01-23-000-73790	78.00
				VTP-008837	1" adjusting rings 01-23-000-73790	490.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133414	4/8/2011	003504	003504 C & M PIPE & SUPPLY CO., INC		(Continued)	<b>Total : 3,917.20</b>
133415	4/8/2011	003328	CATCHING FLUIDPOWER INC.	5635459	PARTS,SWIVEL,GAUGE PARTS,SWIVEL,GAUGE 60-00-000-72540 PARTS,SWIVEL,GAUGE 01-23-000-72540	64.46   32.73 <b>Total : 97.19</b>
133416	4/8/2011	003243	CDW GOVERNMENT INC.	WVX2166	*MKTG - CABINET FOR CABLE EQUIPM Black Box 10U Wallmount Cabinet~ 30-00-000-75505 Freight 30-00-000-75505 *IT - EQUIPMENT FOR WIRELESS RING Axiom Transciever Mod ~ 09-00-000-74150 Freight 09-00-000-74150 *EM - EQUIPMENT - MOBILE COMMANI HP SB 6450B Notebook~ 01-21-000-73875 HP SB 90W Docking Station~ 01-21-000-73875 Planar PX2710MW 27" Monitor~ 01-21-000-73875 HP OfficeJet Pro 8500 Printer~ 01-21-000-73875 Freight 01-21-000-73875 *PD - REPLCMNT PRINTER - SGTS ARE HP LaserJet P4014N Printer~ 01-17-205-72565 Freight 01-17-205-72565 Freight	315.00   14.99   80.00 25.68  875.00 125.00 285.00 240.00  27.81  342.50  8.97
			WWF7072	VTP-008839 VTP-008839 VTP-008838		
			WWW2393	VTP-008856 VTP-008856 VTP-008856 VTP-008856 VTP-008856		
			WWWG9981	VTP-008849 VTP-008849 VTP-008849		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133416	4/8/2011	003243 CDW GOVERNMENT INC.	(Continued)		01-17-220-72565	8.97
				VTP-008849	HP LaserJet P4014N Printer~	
					01-17-220-72565	342.50
					<b>Total :</b>	<b>2,691.42</b>
133417	4/8/2011	003229 CED/EFENGEE	5025-454050	VTP-008780	400W PWR DOORS	
					400W PWR DOOR	
					01-24-000-73570	1,159.08
			5025-454350		FUSEHOLDER,PH-CNTRL,FUSES	
					FUSEHOLDER,PH-CONTROL,FUSES	
					01-24-000-73570	877.96
					<b>Total :</b>	<b>2,037.04</b>
133418	4/8/2011	003484 CERTIFIED FLEET SERVICES, INC.	F6267	VTP-008882	COOLANT LEAK REPAIRS (T204)	
				VTP-008882	FILTER, COOLANT CAT	
					01-19-000-72540	21.34
				VTP-008882	ELEMENT, HYD E-ONE CC3	
					01-19-000-72540	54.11
				VTP-008882	FILTER, HYD RETURN LINE	
					01-19-000-72540	44.08
				VTP-008882	SHOP SUPPLIES	
					01-19-000-72540	33.95
				VTP-008882	FIELD LABOR (5 HOURS)	
					01-19-000-72540	485.00
				VTP-008882	SHAFT, CUMMINS VALVE	
					01-19-000-72540	17.62
				VTP-008882	SEAL, CUMMINS VALVE	
					01-19-000-72540	1.23
				VTP-008882	WASHER, CUMMINGS SPRING	
					01-19-000-72540	3.67
				VTP-008882	SEAL, CUMMINS	
					01-19-000-72540	1.39
				VTP-008882	MILEAGE (21)~	
					01-19-000-72540	25.20
			F6368		GENERATOR REPAIR (T204)	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133418	4/8/2011	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)			
				VTP-008881	10 HOURS FIELD LABOR 01-19-000-72540	970.00
				VTP-008881	VALVE, 12V SOLENOID 01-19-000-72540	192.02
				VTP-008881	HARNESSE, CHELSEA 277 SERIES 01-19-000-72540	21.65
				VTP-008881	SHOP SUPPLIES (T204)~ 01-19-000-72540	58.20
				VTP-008881	O-RING, HOT SHIFT SOLENOID 01-19-000-72540	7.17
				VTP-008881	MILEAGE (120.00) 01-19-000-72540	144.00
				VTP-008881	TOLLS (8) 01-19-000-72540	3.20
		PM6035		VTP-008883	MODIFIED SEMI-ANNUAL "A" PM (T204) AERIAL MODI "A" PM SEMI 01-19-000-72540	2,400.00
				VTP-008883	PM TRAVEL CHARGE 01-19-000-72540	75.00
				VTP-008883	PM TRAVEL CHARGE~ 01-19-000-72540	75.00
		S12881		VTP-008879	HIGH HAT REAR CENTER HUB COVER HIGH HAT, 8.5" E-ONE~ 01-19-000-72540	71.01
				VTP-008879	Freight 01-19-000-72540	11.32
		S12900		VTP-008880	KNOB, PARKING BRAKE (T202) KNOB, PARKING BRAKE (T202)~ 01-19-000-72540	14.28
				VTP-008880	Freight 01-19-000-72540	6.50
<b>Total :</b>						<b>4,736.94</b>
133419	4/8/2011	011224 CHICAGO INTERNATIONAL TRUCKS	103014051		CAP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133419	4/8/2011	011224 CHICAGO INTERNATIONAL TRUCKS	(Continued)		CAP 01-42-000-72540	30.53
					<b>Total :</b>	<b>30.53</b>
133420	4/8/2011	013991 CHICAGO OFFICE PRODUCTS CO.	738923-0		DUC TAPE,CLIPBOARD,PENS DUC TAPE,CLIPBOARD,PENS 60-00-000-73110	99.43
			C738071-0		DUC TAPE,CLIPBOARD,PENS 01-25-000-73110	42.73
					CREDIT PAPER CREDIT PAPER 60-00-000-73110	-23.68
					<b>Total :</b>	<b>118.48</b>
133421	4/8/2011	012068 CHICAGO SUBURBAN EXPRESS,INC.	1821417		FREIGHT FOR FENCE Freight 01-35-000-72954	66.87
					<b>Total :</b>	<b>66.87</b>
133422	4/8/2011	014998 COLON CANCER COALITION	040511		DRESS DOWN DONATIONS MARCH'11 DRESS DOWN DONATIONS 84-00-000-20194	311.00
					<b>Total :</b>	<b>311.00</b>
133423	4/8/2011	012211 COLOR VISION LTD.	56991		STICKY NOTEPADS STICKY NOTEPADS 01-13-000-72170	250.00
					Freight 01-13-000-72170	19.25
					<b>Total :</b>	<b>269.25</b>
133424	4/8/2011	013892 COMED	0503124070		ACCT#0503124070 0 87TH AVE 3PS ACCT#0503124070 ~ 01-24-000-72510	3,605.13
					<b>Total :</b>	<b>3,605.13</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133425	4/8/2011	013878	COMED - COMMONWEALTH EDISON		ACCT#0052035006 6720 SOUTH ST ACCT#0052035006~ 73-00-000-72510	946.91
			0519019106		ACCT#0519019106 6750 SOUTH ST ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.38
			0522112018		0522112018 LITE RT/25 PRK LOT 17048 ACCT#0522112018 LITE RT/25 PARK LC 01-24-000-72510	12.14
			0567043065		ACCT#0567043065 7400 W. 191ST ACCT#0567043065 7400 W. 191ST 01-24-000-72510	159.08
			1219051038		ACCT#1219051038 0 178TH ST 80TH A\A ACCT#1219051038 0 178TH ST 80TH A\A 60-00-000-72510	194.31
			2777112019		ACCT#2777112019 175TH ST SANDLEV ACCT#2777112019 175TH ST SANDLEV 01-23-000-72510	201.75
			3214011009		ACCT#3214011009 16853 LAKEWOOD [A] ACCT#3214011009 16853 LAKEWOOD [A] 60-00-000-72510	325.85
			3784064010		ACCT#3784064010 16301 CENTRAL AV ACCT#3784064010 16301 CENTRAL AV 60-00-000-72510	243.14
			4329016037		ACCT#4329016037TEMP/PRKING LOT 1 ACCT#432901603 TEMP/PARKING LOT 12-00-000-72510	21.53
			5969041026		ACCT#5969041026 17572 S HARLEM MI ACCT#5969041026~ 70-00-000-72510	39.11
			7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025 7813 174TH ST LIFT 60-00-000-72510	66.33
			7090006006		ACCT#7090006006 17231 OPA TEMP/PI ACCT#7090006006 17231 OPA TEMP/PI 12-00-000-72510	14.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133425	4/8/2011	013878 COMED - COMMONWEALTH EDISON	(Continued) 8363023007		ACCT#8363023007 0 179TH ST & 82ND ACCT#8363023007~ 60-00-000-72510	118.12
<b>Total :</b>						<b>2,348.61</b>
133426	4/8/2011	003343 CONNEY SAFETY PRODUCTS	03883398		MEDICAL SUPPLIES MEDICAL SUPPLIES 60-00-000-73117 MEDICAL SUPPLIES 01-23-000-73117 MEDICAL SUPPLIES 01-24-000-73117 Freight 60-00-000-73117 Freight 01-23-000-73117 Freight 01-24-000-73117	76.59 76.59 38.29 5.02 5.02 2.51
<b>Total :</b>						<b>204.02</b>
133427	4/8/2011	012410 CONSERV FS, INC.	1431155-IN		SINGLE BIT AXE/FG HANDLE SINGLE BIT AXE/FG HANDLE 01-23-000-73410	26.03
			1431156-IN		EROSION BLANKET,SUNNY/DELUX MI) EROSION BLANKET,SUNNY/DELUX MI)	774.90
			1431373-IN		01-23-000-73680 EROSION BLANKET EROSION BLANKET	477.00
			1431374-IN		01-23-000-73681 ROUNDUP PROMAX ROUNDUP PROMAX	98.42
			1431809-IN		01-23-000-73681 SPREADER,COMPOUND SPREADER,COMPOUND 01-23-000-73410	44.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133427	4/8/2011	012410 CONSERV FS, INC.	(Continued)		SPREADER,COMPOUND 01-23-000-73550	49.90
<b>Total :</b>						<b>1,470.35</b>
133428	4/8/2011	003411 CPS HUMAN RESOURCE SERVICES	SOP30249		FIREFIGHTER EXAMS	
				VTP-008891	2177 ENTRY LEVEL FIREFIGHTER 01-19-000-72846	765.00
				VTP-008891	TR BASE FEE-STOCK 01-19-000-72846	295.00
				VTP-008891	TR OVERLAY~ 01-19-000-72846	20.00
				VTP-008891	Freight 01-19-000-72846	108.00
<b>Total :</b>						<b>1,188.00</b>
133429	4/8/2011	003635 CROSSMARK PRINTING, INC	18642		BLDG APPROVED LABELS BUILDING APPROVED LABELS 01-30-000-72310	80.29
			18643		REPORT COVERS REPORT COVERS 01-14-000-72310	304.25
			18646		LETTERHEAD LETTERHEAD 01-14-000-72310	521.35
			18647		BUSINESS CARDS KEITH HARVEY BUSINESS CARDS KEITHN HARVEY 60-00-000-72310	48.50
			18656		BUSINESS CARDS/JEAN BRUNO BUSINESS CARDS/JEAN BRUNO 01-30-000-72310	48.50
			18658		BUSINESS BREAKFAST INVITES BUSINESS BREAKFAST INVITES 01-45-000-72310	1,193.37
<b>Total :</b>						<b>2,196.26</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133430	4/8/2011	003859 DEC, WALTER	040411		ADVANCE CLEAN-UP PROGRAM ADVANCE CLEAN-UP PROGRAM 01-44-000-72977	700.00 <b>Total : 700.00</b>
133431	4/8/2011	003859 DEC, WALTER	040211		REIM. EXP. DISCOVER TINLEY CANDY, REIM. EXP. DISCOVER TINLEY CANDY, 01-44-000-73870	46.78 <b>Total : 46.78</b>
133432	4/8/2011	004742 DIGITAL BLUE INC.	0000067141		VALUE COLOR,DIGITAL PRINTING,LAM VALUE COLOR,DIGITAL PRINTING,LAM 60-00-000-72140	138.60
			70107		BOND PRINTING,LAM,MOUNTING,HANI BOND PRINTING,LAM,MOUNTING,HANI 60-00-000-72140	87.00 <b>Total : 225.60</b>
133433	4/8/2011	003864 DITCH WITCH OF ILLINOIS, INC.	C04196		HOSES,PUMPS,ADAPTERS HOSES,PUMPS,ADAPTERS 01-24-000-72540	389.89 <b>Total : 389.89</b>
133434	4/8/2011	003770 DUSTCATCHERS INC	12326		MATS/PD MATS/PD 01-25-000-72790	63.57
			12333		MATS/80TH AVE METRA ST MATS/80TH AVE METRA ST 70-00-000-72790	24.85 <b>Total : 88.42</b>
133435	4/8/2011	003824 DWYER, WILLIAM	040611		REIM. EXP. MATERIAL FOR DISCOVER REIM. EXP. MATERIAL FOR DISCOVER 60-00-000-72140	23.86 <b>Total : 23.86</b>
133436	4/8/2011	004009 EAGLE UNIFORM CO INC	208000		DUTY PANTS/BELT (BULVAN)	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133436	4/8/2011	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-008743	DUTY PANTS (EMS STYLE) 01-19-000-73610	60.00
				VTP-008743	DUTY BELT~ 01-19-000-73610	18.50
		208002			SKWARA - UNIFORM	
				VTP-008768	Greg Skwara~ 01-19-000-73610	37.00
				VTP-008768	Duty Pants - Regular Style 01-19-000-73610	121.50
		208020			UNIFORM MIKE KUSHNER UNIFORM MIKE KUSHNER 01-19-000-73610	60.00
					<b>Total :</b>	<b>297.00</b>
133437	4/8/2011	004152 ECOLAB PEST ELIMINATION INC.	6119923		PEST CONTROL/ 03-30-2011 PEST CONTROL/ 03-30-2011 01-25-000-72790	368.00
					<b>Total :</b>	<b>368.00</b>
133438	4/8/2011	004010 ED & JOE'S PIZZA	467410		MEAL MEAL 01-35-000-72954	97.00
					<b>Total :</b>	<b>97.00</b>
133439	4/8/2011	004147 ED'S BODY SHOP, INC.	16652		WINCHING UNIT #15B WINCHING UNIT#15B 01-17-220-72753	75.00
					<b>Total :</b>	<b>75.00</b>
133440	4/8/2011	004099 EHLERS & ASSOCIATES INC.	342627		SOUTH ST FINANCIAL ADVISORY SER' SOUTH ST FINANCIAL ADVISORY SER' 19-00-000-72790	2,295.00
					<b>Total :</b>	<b>2,295.00</b>
133441	4/8/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	1939		GRAPHICS 2006 FORD FULL SIZE VAN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133441	4/8/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)		GRAPHICS 2006 FOR FULL SIZE VAN 01-17-205-72540 DESIGN/SET UP 01-17-205-72540	135.00  5.00 <b>Total : 140.00</b>
133442	4/8/2011	004019 EVON'S TROPHIES & AWARDS	031011		JACKETS,HATS,SHIRTS FOR EMBROD JACKETS,HATS,SHIRTS BOUGHT IN FC 01-30-000-73610	182.00
			031111		UNIFORM SHIRTS W/LOGO UNIFORM SHIRTS W/LOGO 60-00-000-73610	184.80
			031811		UNIFORM SHIRTS W/LOGO 01-23-000-73610 SHIRTS FOR EMBROD SHIRTS FOR EMBROD 01-23-000-73610	184.80  52.00 <b>Total : 603.60</b>
133443	4/8/2011	013426 EXELON ENERGY INC.	200211900090		ACCT#CEC_4623055116 STREET LIGH ACCT#CEC_4623055116~ 01-24-000-72510	15,529.95 <b>Total : 15,529.95</b>
133444	4/8/2011	005420 FEDEX KINKO'S OFFICE & PRINT	196200000274		DISCOVER TINLEY DISCOVER TINLEY 01-46-000-72981	858.00 <b>Total : 858.00</b>
133445	4/8/2011	012941 FMP	52-128264		REMAN ALTERNATOR REMAN ALTERNATOR 01-21-000-72540	220.43
			52-129347		WIPER BLADES WIPER BLADES 01-17-205-72540	164.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133445	4/8/2011	012941 FMP	(Continued) 61-119565		BRAKE ROTOR BRAKE ROTOR 01-17-205-72540	56.80
			67-035487		BRAKE ROTOR BRAKE ROTOR 01-17-205-72540	56.80
<b>Total :</b>						<b>498.73</b>
133446	4/8/2011	002877 G. W. BERKHEIMER CO., INC.	493921		CAP CAP 01-25-000-72530	23.86
			493922		BODY GASKET,SEAL KIT BODY GASKET,SEAL KIT 01-25-000-72530	97.34
<b>Total :</b>						<b>121.20</b>
133447	4/8/2011	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG23503	VTP-008885	ROCKER SWITCH (E204) Freight 01-19-000-72540	9.75
				VTP-008885	SWITCH ROCK RD SPST-MOM~ 01-19-000-72540	60.28
<b>Total :</b>						<b>70.03</b>
133448	4/8/2011	004493 GORDON FOOD SERVICE INC.	768061194		POPCORN ALL IN ONE POPCORN ALL IN ONE 01-35-000-72954	65.97
<b>Total :</b>						<b>65.97</b>
133449	4/8/2011	008043 HD SUPPLY WATERWORKS, LTD.	2758211		VALVE BOX COVER TONGS VALVE BOX COVER TONGS 60-00-000-73630	35.00
<b>Total :</b>						<b>35.00</b>
133450	4/8/2011	013458 HD SUPPLY WHITE CAP	603014352		POLYFILM POLYFILM 01-23-000-72140	544.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133450	4/8/2011	013458	013458 HD SUPPLY WHITE CAP		(Continued)	<b>Total : 544.00</b>
133451	4/8/2011	004741	HEARTS & FLOWERS	001273	VASE ARRANGEMENT VASE ARRANGEMENT 01-23-000-73870	50.00
					DELIVERY FEE 01-23-000-73870	9.50
				001279	STANDING EASEL STANDING EASEL 01-17-205-73600	110.00
					DELIVERY CHARGE 01-17-205-73600	15.00
				001280	EASEL EASEL 60-00-000-73870	100.00
					DELIVERY 60-00-000-73870	15.00
					<b>Total : 299.50</b>	
133452	4/8/2011	004746	HEATHER'S HAUS	211166	FRESH FLOWERS FRESH FLOWERS 01-46-000-72790	38.00
				587247	PLANTS PLANTS 01-98-000-99000	92.00
				587248	PLANT PLANT 01-30-000-72220	137.00
				587249	PLANT PLANT 01-19-000-73870	72.00
					<b>Total : 339.00</b>	
133453	4/8/2011	010053	HOLIDAY INN	14799	BANQUET SISTER CITIES CONFERENC BANQUET SISTER CITIES CONFERENC 84-00-000-20184	2,434.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133453	4/8/2011	010053 010053 HOLIDAY INN			(Continued)	<b>Total : 2,434.58</b>
133454	4/8/2011	014666 HY-POWER ELECTRIC COMPANY	11090	VTP-008887	FIRE ALARM UPGRADE Fire Station #1 work per letter sent 01-25-000-72520	819.00 <b>Total : 819.00</b>
133455	4/8/2011	005035 IGFOA	040611		RGST/BUDWASH,BETTENHAUSEN,GIB REGISTRATION LUNCHEON~ 01-15-000-72220	80.00 <b>Total : 80.00</b>
133456	4/8/2011	014693 INFOTEL DISTRIBUTORS	P30723520101	VTP-008740	CABLES CABLES 6 FT YY11-T51336 01-17-225-72565	33.24 <b>Total : 33.24</b>
133457	4/8/2011	005127 INGALLS OCCUPATIONAL MEDICINE	155135		TEST/O'SULLIVAN TEST/O'SULLIVAN 01-53-000-72855	102.00 <b>Total : 102.00</b>
133458	4/8/2011	005025 INTERNATIONAL CODE COUNCIL INC	INV0008246		SALINA'S CATERING SPRINKLER REVV SALINA'S CATERING SPRINKLER REVV 01-30-000-72841	550.00 <b>Total : 550.00</b>
133459	4/8/2011	006948 JOE RIZZA FORD	3550989 355165		MIRROR ASSY,COVER MIRROR ASSY, COVER 01-17-205-72540 VALVE ASSY VALVE ASSY 01-17-205-72540	112.34 55.68 <b>Total : 168.02</b>
133460	4/8/2011	005199 JOHNNY'S BODY SHOP	015080		REPL.FENDER,SIDE LAMP,BUMMER,FF REPL. FENDER,SIDE LAMP,BUMPER,FI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133460	4/8/2011	005199 JOHNNY'S BODY SHOP	(Continued)		01-17-205-72540	1,241.94
					<b>Total :</b>	<b>1,241.94</b>
133461	4/8/2011	014983 JONES & BARTLETT LEARNING, LLC	2277754	VTP-008851	IFSTA MANUALS Fire and Emergency Service 01-19-000-72140	145.90
			2277947	VTP-008851	Freight 01-19-000-72140 IFSTA MANUALS Fire and Emergency Service 01-19-000-72140	10.94
					<b>Total :</b>	<b>229.79</b>
133462	4/8/2011	005597 LARRY'S BRAKE SERVICE	040111		TRUCK SAFETY INSPECTIONS TRUCK SAFETY INSPECTIONS 01-23-000-72266	25.00
					<b>Total :</b>	<b>25.00</b>
133463	4/8/2011	005548 LAW ENFORCEMENT TARGETS,INC.	0162674-IN		SPEC GLASSES KIT SPEC GLASSES KIT 01-17-220-73760	75.00
					<b>Total :</b>	<b>75.00</b>
133464	4/8/2011	014190 LEHIGH HANSON	5211504		STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES 65-00-000-73860	481.07
					<b>Total :</b>	<b>801.79</b>
133465	4/8/2011	010826 LYNCH, JEFF	040811		REIM. EXP. FUEL ,HITCH REIM. EXP. FUEL 01-21-000-72540	12.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133465	4/8/2011	010826 LYNCH, JEFF	(Continued)		REIM. EXP. HI-LO 2" , HITCH BALL 01-21-000-72540	39.29
<b>Total :</b>						<b>51.29</b>
133466	4/8/2011	005703 MAJESTY MAINTENANCE INC.	0044955-IN		JANT.SERV.VH APRIL'11 JANT.SERV. VH APRIL'11 01-25-000-72525	1,675.00
			0044956-IN		JANT.SERV. PS APRIL'11 JANT. SERV. PD APRIL'11 01-25-000-72525	744.00
			0044957-IN		JANT.SERV.DIV. INTERNAL AFFR APRIL'11 JANT.SERV.DIV.INTERNAL AFFAIRS AF 01-25-000-72525	317.02
			0044973-IN		JANT.SERV. TRAIN ST APRIL'11 JANT.SERV.TRAIN ST APRIL'11 73-00-000-72525	160.00
			0044982-IN		JANT.SERV.PD APRIL'11 JANT.SERV.PD APRIL'11 01-25-000-72525	964.00
			0044983-IN		JANT.SERV.POLICE SHOOT RANGE AF JANT. SERV.POLICE SHOOT RANGE AI 01-25-000-72525	97.00
			0044984-IN		JANT.SERV.PW GARAGE APRIL'11 JANTS.SERV.PW GARAGE APRIL'11 01-25-000-72525	281.00
<b>Total :</b>						<b>4,238.02</b>
133467	4/8/2011	012056 MALESKI, DENNIS	040611		REIM.EXP.SCRWDRVR GUIDE,BIT SET REIM. EXP. SCREWDRIVER GUIDE,BIT 01-15-000-73870	25.19
<b>Total :</b>						<b>25.19</b>
133468	4/8/2011	005673 MC CANN INDUSTRIES, INC.	02133444		ALUM,HANDLES,KNEE PADS ALUM,HANDLES,KNEE PADS 01-23-000-73410	164.33



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133468	4/8/2011	005673 MC CANN INDUSTRIES, INC.	005673		(Continued)	<b>Total : 164.33</b>
133469	4/8/2011	005766 MC GINNIS, WALTER F.	040111		REIM. EXP. MEALS DURING TRAINING REIM. EXP. MEALS DURING TRAINING 01-23-000-72220	69.65 <b>Total : 69.65</b>
133470	4/8/2011	005974 MC NEELY, DONALD R.	040111		REIM.EXP.PLAY TABLE/CANDY/DISCVE REIM. EXP. PLAY TABLE/CANDY~ 01-30-000-72170	29.56 <b>Total : 29.56</b>
133471	4/8/2011	005645 MEADE ELECTRIC COMPANY INC.	649986		TRAFFIC SIGNAL MAINT 171&173OPA 1 TRAFFIC SIGNAL MAINT. ~ 01-24-000-72775	495.00 <b>Total : 495.00</b>
133472	4/8/2011	006074 MENARDS	71154		STRAP STRAP 01-25-000-73630	14.97 <b>Total : 14.97</b>
133473	4/8/2011	014507 MES - ILLINOIS	00229524_SNV	VTP-008794 VTP-008794	SUPER VAC VENT FAN W/TILT FRAME 16" SUPER VAC FAN 3500 RPM~ 01-19-000-73410 TILT FRAME FOR 16" SMOKE EJECTOF 01-19-000-73410	1,375.00 428.00 <b>Total : 1,803.00</b>
133474	4/8/2011	005729 MR. RADIATOR & AIR COND SERV	029364 029387		GAS TANK GAS TANK 01-17-205-72540 RADIATOR CORE RADIATOR CORE 70-00-000-72530	149.36 691.88 <b>Total : 841.24</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133475	4/8/2011	012099 NAPA AUTO PARTS	583052		ROTOR,BRAKE PADS ROTOR,BRAKE PADS 01-17-205-72540	112.14
			583226		OIL DRI OIL DRI 60-00-000-72540	10.55
					OIL DRI 01-24-000-72540	5.26
			583317		OIL DRI 01-23-000-72540	10.55
			583343		OIL PRESSURE GAUGE SWITCH OIL PRESSURE GAUGE SWITCH 01-17-205-72540	26.91
			583477		OIL PRESSURE LIGHT SWITCH OIL PRESSURE LIGHT SWITCH 01-17-205-72540	7.57
					HARDWARE KIT,BRAKE SHOES,CORE HARDWARE KIT,BRAKE SHOES,CORE 01-17-205-72540	48.26
					<b>Total :</b>	<b>221.24</b>
133476	4/8/2011	006261 NATIONAL ALLIANCE OF	040111		MEMBERSHIP/BRAD BETTENHAUSEN MEMBERSHIP/BRAD BETTENHAUSEN 01-54-000-72720	35.00
					<b>Total :</b>	<b>35.00</b>
133477	4/8/2011	011512 NICOR GAS	06821610000		#06-82-16-1000 0 6640 167TH 2/24-3/25/ ACCT#06-82-16-1000 0~ 60-00-000-72511	543.53
					<b>Total :</b>	<b>543.53</b>
133478	4/8/2011	010135 ONSITE COMMUNICATIONS USA,INC	35204	VTP-008886	LABOR TO REPROGRAM ALL RADIOS LABOR (REPROGRAMMING ALL RADIC 01-19-000-72550	4,100.00
					<b>Total :</b>	<b>4,100.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133479	4/8/2011	013096 PACE SYSTEMS, INC.	149042		PROF. SERV. RYAN BOLING 3/13-3/26/1 PROF.SERV. RYAN BOLING ~ 01-14-000-72652	2,595.60 <b>Total : 2,595.60</b>
133480	4/8/2011	012406 PALL, SUSAN	040711		REIM. EXP. MARKERS,POPCORN,POP, REIM.EXP. MARKERS,POPCORN,POP,( 01-35-000-72954	82.21 <b>Total : 82.21</b>
133481	4/8/2011	006475 PARK HARDWARE	030336/1		KEYS KEYS 01-23-000-73840	6.36
			030577/1		DISHWASHING GEL DISHWASHING GEL 01-19-000-73870	17.96
			030586/1		KEYS KEYS 01-17-220-73600	4.77
			030665/1		WIRE STRIPPER LOCK,FISHTAPE WIRE STRIPPER LOCK, FISHTAPE 60-00-000-73410	33.17 <b>Total : 62.26</b>
133482	4/8/2011	012107 PARK HILL CAR WASH & LUBE	030111		FULL SERVICE FULL SERVICE 01-17-205-72540	63.99
			030111-0		FULL SERVICE 3/1/11-3/31/11 FULL SERVICE ~ 60-00-000-72540	28.98 <b>Total : 92.97</b>
133483	4/8/2011	006780 POMP'S TIRE SERVICE, INC	324181		TIRES TIRES 01-17-205-73560	407.64 <b>Total : 407.64</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133484	4/8/2011	006559 PRAXAIR/GAS TECH	39203460		ACETYLENE,PRESSURE ACETYLENE,PRESSURE 60-00-000-73520	105.75
<b>Total :</b>						<b>105.75</b>
133485	4/8/2011	006545 PRECISION CARTRIDGE INC.	272		AMMUNITION	
				VTP-008835	.223 CAL AMMUNITION 01-17-220-73760	604.50
				VTP-008835	.40 CAL AMMUNITION 01-17-220-73760	237.50
				VTP-008835	.45 CAL AMMUNITION 01-17-220-73760	290.50
<b>Total :</b>						<b>1,132.50</b>
133486	4/8/2011	006680 PUBLIC SAFETY TRAINING	12386		TELECOMMUNICATOR TRAINING BOO	
				VTP-008812	"Train them so you Keep Them" book 01-17-210-73590	35.00
				VTP-008812	"Answering 911" Hardcover Book 01-17-210-73590	16.50
				VTP-008812	Freight 01-17-210-73590	10.00
			12387		911 CENTER OFFICE SUPPLIES	
				VTP-008813	911 Center Miscellaneous Office 01-17-210-73110	81.50
				VTP-008813	Freight 01-17-210-73110	10.00
<b>Total :</b>						<b>153.00</b>
133487	4/8/2011	006850 QUILL CORPORATION	3341655		VISION ELITE STICK ROLLER BALL VISION ELITE STICK ROLLER BALL 01-31-000-73110	6.34
<b>Total :</b>						<b>6.34</b>
133488	4/8/2011	006361 RAY O'HERRON CO. INC	1107688-IN		BADGES,MONEY CLIP, GOLD PLATE BADGES,MONEY CLIP,GOLD PLATE 01-17-205-73610	398.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133488	4/8/2011	006361 RAY O'HERRON CO. INC	(Continued)		Freight 01-17-205-73610	5.13
					<b>Total :</b>	<b>403.68</b>
133489	4/8/2011	006366 RAY O'HERRON CO. INC	0035630-IN		BATTERIES FOR TASERS BATTERIES FOR TASERS 01-17-220-72530	395.40
					<b>Total :</b>	<b>395.40</b>
133490	4/8/2011	014979 RECORDERS.COM	QB42605	VTP-008850	COURT RECORDING DEVICE DM-520 AND ME-30W CONFERENCE S` 01-17-205-73600	535.00
					<b>Total :</b>	<b>535.00</b>
133491	4/8/2011	015002 REMAX SOUTHEAST	Ref001252632		UB Refund Cst #00483624 UB Refund Cst #00483624 60-00-000-20599	111.12
					<b>Total :</b>	<b>111.12</b>
133492	4/8/2011	009047 RIORDAN, DAN	033011		REIM. EXP. ADDT'L EXP SHIPPING Freight 01-20-000-72720	7.09
					<b>Total :</b>	<b>7.09</b>
133493	4/8/2011	006874 ROBINSON ENGINEERING CO. LTD.	032411		MISC INVOICES 1/1/11-3/11/11 MISC INVOICES 1/1/11-3/11/11 01-14-000-72840 MISC INVOICES 1/1/11-3/11/11 01-23-000-72840 MISC INVOICES 1/1/11-3/11/11 01-30-000-72840 MISC INVOICES 1/1/11-3/11/11 01-31-000-72840 MISC INVOICES 1/1/11-3/11/11 60-00-000-72840	6,082.00 4,563.00 399.00 1,636.50 1,690.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133493	4/8/2011	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		MISC INVOICES 1/1/11-3/11/11 12-00-000-72790	238.50
					MISC INVOICES 1/1/11-3/11/11 17-00-000-72840	180.00
			11030122		TINLEY QUIET ZONE IMPLEMENTATIO TINLEY QUIET ZONE IMPLEMENTATIO 01-23-000-72840	1,750.00
			11030166		171ST ST CONCRETE REPRS THRU 3/ 171ST ST CONCRETE REPAIRS THRU :	
					33-00-000-75806	1,003.75
			11030167		CURED PL PIPELINING OLD TINLEY & S CURED PL PIPELINING OLD TINLEY & S	
					61-00-000-75305	2,545.75
			11030169		POST#6 SNITRY LIFT STATN WET WEL POST#6 SANITARY LIFT STATION WET	
					61-00-000-75320	3,747.00
			11030172		KIMBERLY HGTS MSTR DRNAGE PLAN KIMBERLY HEIGHTS MASTER DRAINAC	
					65-00-000-72840	7,292.25
			11030177		SSES AREA BARRETT'S NGHBRHD THI SSES AREA BARRETT'S NEIGHBORHO	
					61-00-000-72840	4,168.75
					<b>Total :</b>	<b>35,297.25</b>
133494	4/8/2011	006874 ROBINSON ENGINEERING CO. LTD.	11030217		191ST ST LIGHTING CONSTR 1/29/11-2 191ST ST LIGHTING CONSTR~	
					33-00-000-75500	3,370.39
					<b>Total :</b>	<b>3,370.39</b>
133495	4/8/2011	007629 SAM'S CLUB DIRECT	0431		CANDY CANDY	
					01-56-000-72937	8.48
			2875		4.5 COM FRID 4.5 COM FRID	
					01-17-205-73570	139.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133495	4/8/2011	007629 SAM'S CLUB DIRECT	(Continued) 9426		LAUNDRY DETERGENT, COFFEE,CRE/ LAUNDRY DETERGENT,COFFEE,CREA 01-19-000-72220	264.34
<b>Total :</b>						<b>412.80</b>
133496	4/8/2011	007572 SCHAAF EQUIPMENT CO. INC.	1000024953	VTP-008820	16" GAS SAW K970/16" ACTIVE GAS SAW (HUSQ)	1,143.00
				VTP-008820	60-00-000-73410 Freight 60-00-000-73410	23.62
<b>Total :</b>						<b>1,166.62</b>
133497	4/8/2011	010661 SCHEPERS, DALE	040511		REIM. EXP. UNIFORMS REIM. EXP. UNIFORMS 01-23-000-73610	13.77
			040611		REIM. EXP. UNIFORMS 60-00-000-73610 REIM. EXP. WORKBOOTS/UNIFORM REIM. EXP. WORKBOOTS/UNIFORM 60-00-000-73610 REIM. EXP. WORKBOOTS/UNIFORM 01-23-000-73610	13.76 98.31 98.32
<b>Total :</b>						<b>224.16</b>
133498	4/8/2011	014449 SNAP-ON TOOLS	12688		WHEEL,ADAPTER WHEEL,ADAPTER 01-23-000-73410	48.45
<b>Total :</b>						<b>48.45</b>
133499	4/8/2011	007122 SOUTHWEST INDUSTRIAL CARE LTD	020111		EXAMS/MONDT & JOHNSON EXAMS/FREDRICK MONDT 2/7/11 01-40-000-72846 EXAM/JASON JOHNSON 01-40-000-72846	430.00 860.00
<b>Total :</b>						<b>1,290.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133500	4/8/2011	011189 STAPLES CREDIT PLAN	67241		LIGHTSCRIBES LIGHTSCRIBES 01-14-000-73870	35.96
<b>Total :</b>						<b>35.96</b>
133501	4/8/2011	007297 SUTTON FORD INC./FLEET SALES	322143		CONTROL,CORE DEPOSIT CONTROL 01-17-205-72540	398.96
			322271		CORE DEPOSIT 01-17-205-72540	100.00
			322292		PROCESSOR PROCESSOR 01-17-205-72540	243.23
			322345		TEST BUCKLE ASSY,ARM ASY TEST BUCKLE ASSY,ARM ASY 01-17-205-72540	76.71
			364985		PROCESSOR PROCESSOR 01-17-205-72540	264.48
			365442		LABOR TEST CODES LABOR TEST CODES 01-17-205-72540	107.95
					SHOP, SUPPLIES/HAZ. WASTE 01-17-205-72540	1.84
					DARK CAR DISABLE DOME LIGHT UNIT DARK CAR DISABLE DOME LIGHT~ 01-17-205-72540	105.45
<b>Total :</b>						<b>1,298.62</b>
133502	4/8/2011	012485 TALL GRASS ARTS ASSOC.	020411		FULL PAGE AD FULL PAGE AD 01-14-000-72330	200.00
<b>Total :</b>						<b>200.00</b>
133503	4/8/2011	015001 TEEHAN, TIM	Ref001252631		UB Refund Cst #00482384 UB Refund Cst #00482384	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133503	4/8/2011	015001 TEEHAN, TIM	(Continued)		60-00-000-20599	30.79
					<b>Total :</b>	<b>30.79</b>
133504	4/8/2011	011248 TEMPERATURE EQUIPMENT CORP.	2762822-00		CONDENSOR MOTOR CONDENSOR MOTOR 01-25-000-72530	178.55
			2763713-00		FAN CYCLE CONTROL FAN CYCLE CONTROL 01-25-000-72530	66.80
					<b>Total :</b>	<b>245.35</b>
133505	4/8/2011	002994 THE BANK OF NEW YORK MELLON	252-1541438		VOTP,GO REFUNDING BONDS SERIES VOTP,GO REFUNDING BONDS SERIES 31-00-000-96200	300.00
					<b>Total :</b>	<b>300.00</b>
133506	4/8/2011	014999 THERMOWORKS, INC	INV-89327		THERMAPEN,THERMOMETERS THERMAPEN, THERMOMETERS 01-30-000-73870	198.98
					<b>Total :</b>	<b>198.98</b>
133507	4/8/2011	007717 THIRD DIST FIRE CHIEF'S ASSOC	1367		ASSESSMENT, DUES ASSESSMENT,DUES 01-19-000-72170	816.25
					<b>Total :</b>	<b>816.25</b>
133508	4/8/2011	007777 THOMPSON ELEVATOR INSPECTION	11-1020		ELEV INSPECTION 3 REINSPECTIONS 3/25/2011 GRAFTON PLACE CONDOS-2 01-30-000-72853	38.00
					3/25/2011 VERNON OFC #2 18670 GRAF 01-30-000-72853	38.00
					3/25/11 EDGEWATER WALK 5970 LAKE 01-30-000-72853	38.00
					3/25/11 PARK OAKS CONDO~ 01-30-000-72853	38.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133508	4/8/2011	007777	007777 THOMPSON ELEVATOR INSPECTION		(Continued)	<b>Total : 152.00</b>
133509	4/8/2011	007774	THORNTON EQUIPMENT SERVICES		POND G	
			9521	VTP-008802	POND G~	
			9522		65-00-000-72591	6,130.00
				VTP-008803	APPLE LANE POND	
					APPLE LANE POND~	
					65-00-000-72591	5,800.00
					<b>Total : 11,930.00</b>	
133510	4/8/2011	007955	TRAFFIC CONTROL & PROTECTION		CONES	
			69059	VTP-008855	28" CONES W/COLLARS	
					01-23-000-73845	948.75
					Freight	
					01-23-000-73845	75.00
					<b>Total : 1,023.75</b>	
133511	4/8/2011	007941	TRL TIRE SERV CORP		TIRES	
			11378		TIRES	
					01-17-205-72540	717.90
					<b>Total : 717.90</b>	
133512	4/8/2011	004106	TYLER TECHNOLOGIES, INC		EDEN USER CONFERENCE REGISTRA	
			184269	VTP-008774	Conference Registration for Ruth	
					01-15-000-72140	2,025.00
				VTP-008774	User Conference Registration Fee for	
					60-00-000-72140	675.00
				VTP-008774	User Conference Registratin Fee for	
					01-30-000-72140	675.00
				VTP-008774	User Conference Registration Fee for	
					01-31-000-72140	675.00
					<b>Total : 4,050.00</b>	
133513	4/8/2011	008040	UNDERGROUND PIPE & VALVE CO		PARTS	
			166992		PARTS	
					60-00-000-73632	544.83

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133513	4/8/2011	008040	008040 UNDERGROUND PIPE & VALVE CO		(Continued)	<b>Total : 544.83</b>
133514	4/8/2011	008020	URBAN COMMUNICATIONS INC			
			29967	VTP-008630	HIGH CAPACITY MICROWAVE(2) RF LI Dragonwave Quantum 23GHz Microwave 30-00-000-74148	35,983.96
			29967-0	VTP-008631	HIGH CAPACITY RF LINK Dragonwave Quantum 18GHz Microwave 09-00-000-74150	39,053.92
					<b>Total :</b>	<b>75,037.88</b>
133515	4/8/2011	006362	VILLAGE OF OAK LAWN			
			1-9990015-00		WATER USAGE 3/1/11-4/1/11 1-9990015 WATER USAGE 3/1/11-4/11/11~ 60-00-000-73220	487,620.09
					<b>Total :</b>	<b>487,620.09</b>
133516	4/8/2011	015000	WE'RE NUTS ABOUT MUTTS			
			Ref001252630		UB Refund Cst #00456169 UB Refund Cst #00456169 60-00-000-20599	93.06
					<b>Total :</b>	<b>93.06</b>
133517	4/8/2011	014197	WRB, LLC CONSULTING			
			11-10		SW WATER PROJ FEB & MAR '11 SW WATER PROJ FEB & MAR'11 60-00-000-72790	4,185.00
					<b>Total :</b>	<b>4,185.00</b>
133518	4/8/2011	008424	XEROX CORPORATION			
			054086566	VTP-008871	SERVICE CONTRACT 36 MONTH AGREEMENT INCLUDES MA 01-17-205-72750	480.86
					<b>Total :</b>	<b>480.86</b>
133519	4/8/2011	014856	ZCORP SERVICES CO.			
			1782		WOLMANIZED MATERIAL WOLMANIZED MATERIAL 01-23-000-73680	3,992.00
					<b>Total :</b>	<b>3,992.00</b>
<b>118 Vouchers for bank code : apbank</b>						<b>Bank total : 738,261.16</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
119	Vouchers in this report					Total vouchers :	738,347.64

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133520	4/15/2011	012569 4IMPRINT, INC.	2031328		SANDWICH CAP SANDWICH CAP 01-23-000-72140	344.24 <b>Total : 344.24</b>
133521	4/15/2011	002693 A T & T	708429984304		ACCT#708 429-9843 403 7 3/2/11-4/1/11 ACCT#708 429-9843 403 7~ 11-00-000-72790	126.46 <b>Total : 126.46</b>
133522	4/15/2011	003473 A T & T MOBILITY	827352176X04102011		ACCT#827352176 3/3/11-4/2/11 ACCT#827352176~ 01-15-000-72120	81.95 <b>Total : 81.95</b>
133523	4/15/2011	002730 AAA RENTAL SYSTEM	19921		BOOTH WALLS.CURTAINS,BARS/DISCO BOOTH WALLS,CURTAINS.BARS/DISCO 01-46-000-72981	2,096.90 <b>Total : 2,096.90</b>
133524	4/15/2011	009061 ALLIED LANDSCAPING	040611		167TH ST MEDIAN IMPROV. 167TH ST MEDIAN IMPROV. 33-00-000-75610	3,495.50 <b>Total : 3,495.50</b>
133525	4/15/2011	002682 AMERICAN LEGAL PUBLICATION	80389		2011 S-24 SPPLMNT PGES,PLICE PMPH 2011 S-24 SUPPLEMENT PAGES 01-13-000-72791 POLICE PAMPHLETS SUPPLEMENT PA 01-13-000-72791 EDITORIAL FEE 01-13-000-72791 Freight 01-13-000-72791	4,885.20 259.50 382.24 119.00 <b>Total : 5,645.94</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133526	4/15/2011	014796 AMERICAN PIPE LINERS, INC.	5		2010 SSES CIPP-OLD TINLEY & SUNDA 2010 SSES CIPP- OLD TINLEY & SUNDA/ 61-00-000-75305	85,125.33
					<b>Total :</b>	<b>85,125.33</b>
133527	4/15/2011	014511 AREA LANDSCAPE SUPPLY, INC.	2004504		HARDWOOD HARDWOOD 01-23-000-73680	324.00
			2004578		HARDWOOD HARDWOOD 01-23-000-73680	108.00
			2004615		HARDWOOD HARDWOOD 01-23-000-73680	108.00
			2004641		HARDWOOD HARDWOOD 01-23-000-73680	324.00
					<b>Total :</b>	<b>864.00</b>
133528	4/15/2011	010953 BATTERIES PLUS - 277	252560		BATTERIES BATTERIES 14-00-000-74150	140.80
					<b>Total :</b>	<b>140.80</b>
133529	4/15/2011	014336 BEST BUY FOR GOVERNMENT & EDUC	20394		*EM - REPLACEMENT MONITORS EOC	
				VTP-008848	Samsung LN52C530 - 52" LCD~	
					01-21-000-73875	2,339.98
				VTP-008848	RCA 46" Class LCD~	
					01-21-000-73875	551.00
				VTP-008848	Freight	
					01-21-000-73875	90.00
					<b>Total :</b>	<b>2,980.98</b>
133530	4/15/2011	002923 BLACK DIRT INC.	13899		PULVERIZED SOIL PULVERIZED SOIL 60-00-000-73681	1,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133530	4/15/2011	002923 002923 BLACK DIRT INC.	(Continued)			<b>Total : 1,200.00</b>
133531	4/15/2011	002960 BRANIFF COMMUNICATIONS, INC	0023113	VTP-008807	ENCODER/CONTROLLER & INSTALLAT SS2000TR - Status controller/DTMF 01-21-000-73875	3,800.00
				VTP-008807	Labor, field service technician, 01-21-000-73875	480.00
					<b>Total :</b>	<b>4,280.00</b>
133532	4/15/2011	003105 BRUDD, RETA	61227		REIM. EXP. STACKABLE FILES,PORT,P REIM.EXP. STABLEABLE FILES,PORT,F 01-46-000-72982	30.56
					<b>Total :</b>	<b>30.56</b>
133533	4/15/2011	003396 CASE LOTS INC.	030655		BATH TISSUE,CLNER,TOWELS,CUPS,L BATH TISSUE, CLEANER,TOWELS,CUF 01-19-000-73580	273.40
					<b>Total :</b>	<b>273.40</b>
133534	4/15/2011	003328 CATCHING FLUIDPOWER INC.	5637508		SUCTION AND RETURN LINE SUCTION AND RETURN LINE 01-24-000-72530	24.56
					<b>Total :</b>	<b>24.56</b>
133535	4/15/2011	003243 CDW GOVERNMENT INC.	WXM7720	VTP-008843	*EM - MOUNTS FOR MONITORS - EOC Chief Univ Ceiling Mount~ 01-21-000-73875	190.00
					Freight 01-21-000-73875	6.32
			WXS4543		HP SB T5565 EDEN HP SB T5565 EDEN 01-14-000-72565	235.00
					Freight 01-14-000-72565	10.61
					<b>Total :</b>	<b>441.93</b>
133536	4/15/2011	003229 CED/EFENGEE	5025-454626		BALLAST.PART	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133536	4/15/2011	003229 CED/EFENGEE	(Continued)		BALLAST, PART	
					01-25-000-73570	140.53
			5025-454699		COMP LAMP	
					COMP LAMP	
					01-24-000-73570	136.62
					<b>Total :</b>	<b>277.15</b>
133537	4/15/2011	009380 CENTANNI, RONALD	1297090428		REIM. EXP. SODA	
					REIM. EXP. SODA	
					01-46-000-72930	8.23
			136		REIM. EXP. TEA	
					REIM. EXP. TEA	
					01-46-000-72930	2.58
			13783		WATER	
					WATER	
					01-46-000-72930	5.11
			72347		REIM. EXP. WATER	
					REIM. EXP. WATER	
					01-46-000-72930	6.09
					<b>Total :</b>	<b>22.01</b>
133538	4/15/2011	014977 COACHING SYSTEMS, LLC	17356		INSTRUCTOR KIT,RESPONSE KIT	
					CEVO II POLICE INSTRUTOR'S KIT	
					01-21-000-72140	295.00
					CEVO II POLICE RESPONSE BOOK	
					01-21-000-72140	225.00
					Freight	
					01-21-000-72140	13.36
					<b>Total :</b>	<b>533.36</b>
133539	4/15/2011	013171 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OAK P	
					ACCT#8771401810010702~	
					01-25-000-72790	11.61
			8771401810028977		ACCT#8771401810028977 7980 183RD :	
					ACCT#8771401810028977~	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133539	4/15/2011	013171 COMCAST CABLE	(Continued)		01-25-000-72790	11.61
					<b>Total :</b>	<b>23.22</b>
133540	4/15/2011	013878 COMED - COMMONWEALTH EDISON	2863040039		ACCT#2863040039 LITE RT/25 8100 W 1 ACCT#2863040039 LITE RT/25 8100 W	
			3153141151		01-24-000-72510	321.80
					ACCT#3153141151 LITE RT/25 18300 C ACCT#3153141151 LITE RT/25 18300	
					01-24-000-72510	696.85
					<b>Total :</b>	<b>1,018.65</b>
133541	4/15/2011	003353 COMPUTER COMPONENT REPAIR SERV	320487		REPAIR HP2300N LASER PRINTER/REF REPAIR HP 2300N LASER PRINTER/RE	
					01-17-225-72565	294.00
					<b>Total :</b>	<b>294.00</b>
133542	4/15/2011	012410 CONSERV FS, INC.	1433661-IN		COMPOUND FOR TREE AND WEED KIL COMPOUND FOR TREE AND WEED KIL	
			1434183-IN		01-23-000-73550	49.90
					CONSERV SUNNY/DELUX MIX CONSERV SUNNY/DELUX MIX	
					60-00-000-73681	60.50
			1434184-IN		EROSION BLANKET,STAPLES,SUNNY/I EROSION BLANKET,STAPLES, SUNNY/I	
					60-00-000-73681	803.71
			1435640-IN		TREFLAN 5G 40# TREFLAN 5G 40#	
					01-23-000-73870	99.80
					<b>Total :</b>	<b>1,013.91</b>
133543	4/15/2011	015004 COOK COUNTY TREASURER	2011-1		MAINT TRAFFIC SIGNAL 1/1/11-3/31/11 MAINT. TRAFFIC SIGNAL ~	
					01-24-000-72775	3,966.50
					<b>Total :</b>	<b>3,966.50</b>
133544	4/15/2011	014882 CRIME ANALYSTS OF ILL. ASSOC.	041311		REGISTRATION/MARYBETH MCCA HILL	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133544	4/15/2011	014882 CRIME ANALYSTS OF ILL. ASSOC.	(Continued)		REGISTRATION/MARYBETH MCCA HILL 01-17-205-72140	100.00
					<b>Total :</b>	<b>100.00</b>
133545	4/15/2011	003635 CROSSMARK PRINTING, INC	18077		SMALL BUSINESS TOOLBOX LETTERS SMALL BUSINESS TOOLBOX LETTERS 01-45-000-72310	334.25
			18078		ENVELOPES ENVELOPES 01-14-000-72310	613.73
			18082		BUSINESS CARDS/MASTERS & T.J.GR/ BUSINESS CARDS/MASTERS 01-14-000-72310	856.63
			18086		BUSINESS CARDS/T.J. GRADY 01-14-000-72310 BLANK PERF SHEETS BLANK PERF SHEETS 01-23-000-72310	89.92
			18644		SUMMER FLYER 2011 SUMMER FLYER 2011 01-56-000-72310	57.86
			18645		APRIL'11 NEWSLETTER APRIL'11 NEWSLETTER 01-56-000-72310	158.35
			18655		APRIL'11 NEWSLETTER 01-56-000-72937 SIGNAGE FOR DISCOVER TINLEY SIGNAGE FOR DISCOVER TINLEY	4.69
			18657		01-35-000-72954 SPRING 2011 EXCHANGE BOOK SPRING 2011 EXCHANGE BOOK 01-14-000-72991	60.31
					COMPOSITION -REVISE EXISTING FILE 01-14-000-72991	548.00
					KODAK MATCHPRINT PROOFS	16,829.43
						1,681.20

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133545	4/15/2011	003635 CROSSMARK PRINTING, INC	(Continued)			
			18665		01-14-000-72991 SUMMER EVENTS FLYERS SUMMER EVENTS FLYERS	196.00
			18671		01-35-000-72954 2011 BUSINESS BREAKFAST INVITE 2011 BUSINESS BREAKFAST INVITE	810.41
			18679		01-45-000-72310 BUSINESS CARDS FOR OFFICERS BUSINESS CARDS FOR OFFICERS	141.17
					01-19-000-72310 SHORTAGE IN CARD STOCK	66.00
			18680		01-19-000-72310 LETTERHEAD LETTERHEAD	-15.00
			18681		01-14-000-72310 BUSINESS CARDS/FIRE DEPARTMENT BUSINESS CARDS/FIRE DEPARTMENT	342.50
					01-20-000-72310 SHORTAGE IN CARD STOCK	48.50
					01-20-000-72310	-15.00
					<b>Total :</b>	<b>22,808.95</b>
133546	4/15/2011	003517 CURRIE MOTORS	71951		KEY KEY	
					01-24-000-72540	57.74
					<b>Total :</b>	<b>57.74</b>
133547	4/15/2011	015009 DAVIS, RITA	041311		REFUND VEHICLE STICKER NOT NEEC REFUND VEHICLE STICKER NOT NEEC	
					01-14-000-79005	25.00
					<b>Total :</b>	<b>25.00</b>
133548	4/15/2011	011122 DEO CONSULTING, INC.	041511		BALLOONIST DISCOVER TINLEY BALLOONIST DISCOVER TINLEY	
					01-46-000-72981	750.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133548	4/15/2011	011122 011122 DEO CONSULTING, INC.			(Continued)	<b>Total : 750.00</b>
133549	4/15/2011	015008 DEVCON SECURITY SERVICES	041311		REFUND NO SUB CONT LIC NEEDED REFUND NO SUB CONT LIC NEEDED 01-14-000-79010	<b>Total : 50.00</b>
133550	4/15/2011	004742 DIGITAL BLUE INC.	70349		PRINTING,LAM.,MOUNTING GATOR BR PRINTING,LAM,MOUNTING GATOR BO, 60-00-000-72140	<b>Total : 72.00</b>
133551	4/15/2011	003864 DITCH WITCH OF ILLINOIS, INC.	C04278		O-RING O-RING 01-24-000-72540	<b>Total : 0.90</b>
133552	4/15/2011	003945 DOBYNS, MARY D.	041211		REIM. EXP. TRUCK UNIT 45 WASHED REIM. EXP. TRUCK UNIT 45 WASHED 01-23-000-72540	<b>Total : 3.00</b>
133553	4/15/2011	003770 DUSTCATCHERS INC	13321		MATS/ PD MATS/PD 01-25-000-72790	63.57
			13322		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	91.81
						<b>Total : 155.38</b>
133554	4/15/2011	004019 EVON'S TROPHIES & AWARDS	021611		MAGNETS MAGNETS 01-56-000-72937	153.00
			021611-0		SHIRTS SHIRTS 01-56-000-72937	702.00
			031611		SLIDE IN CERTIFICATE HOLDER	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133554	4/15/2011	004019 EVON'S TROPHIES & AWARDS	(Continued)		SLIDE IN CERTIFICATE HOLDER	
			032911		01-46-000-72920 UNIFORM	148.50
			041411		UNIFORM W/TRACK LOGOS 01-24-000-73610	200.00
					EMBROD OF SHIRTS BROUGHT IN EMBROD OF SHIRTS BROUGHT IN 01-23-000-73610	32.50
					<b>Total :</b>	<b>1,236.00</b>
133555	4/15/2011	011611 FOX VALLEY FIRE & SAFETY CO.	621365		MAINT. KELTRON,LS 7000 MAINT. KELTRON,LS 7000 14-00-000-72750	3,237.50
					<b>Total :</b>	<b>3,237.50</b>
133556	4/15/2011	002877 G. W. BERKHEIMER CO., INC.	496482		STD-CAP PL STD-CAP PL 01-25-000-72530	55.68
			498079	VTP-008888	GODMAN AIR CONDITIONING INSTALL. Godman Air Conditioning installation &	60.00
			498086	VTP-008889	01-24-000-72140 GOODMAN AIR CONDITIONING INSTAL Goodman Air Conditioning installation &	60.00
			499657		01-24-000-72140 REFRIGERANT REFRIGERANT 01-25-000-73870	401.34
					<b>Total :</b>	<b>577.02</b>
133557	4/15/2011	004500 GASVODA & ASSOCIATES. INC	11IS0303	VTP-008868	POST 9 VALVE REPAIR Post 3 guide rail 01-23-000-72525	1,713.77
					<b>Total :</b>	<b>1,713.77</b>
133558	4/15/2011	004458 GATTO'S RESTAURANT & BAR	576336		MEAL	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133558	4/15/2011	004458 GATTO'S RESTAURANT & BAR	(Continued)		MEAL	
					01-21-000-72220	44.95
			577786		MEAL	
					01-23-000-72220	200.25
					<b>Total :</b>	<b>245.20</b>
133559	4/15/2011	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ4985	VTP-008897	REPLACE SEAT BELT (E203)	
					REPLACE OFFICER SIDE SEAT BELT (E	
					01-19-000-73410	156.75
			AGJ5062	VTP-008898	REPLACE BAD DOOR SAFETY SWITCH	
					INSPECTED, FOUND BAD DOOR SWITC	
					01-19-000-73410	156.75
					<b>Total :</b>	<b>313.50</b>
133560	4/15/2011	004513 GORMAN, GLEN	030111		MARCH'11 CAR WASHES	
					MARCH'11 CAR WASHES	
					01-17-205-72540	411.00
					<b>Total :</b>	<b>411.00</b>
133561	4/15/2011	004438 GRAINGER	9506792275	VTP-008907	CLIMBING HARNESS	
					seat sling harness Large	
					01-24-000-73845	417.38
				VTP-008907	seat sling harness Xlarge	
					01-24-000-73845	417.38
					<b>Total :</b>	<b>834.76</b>
133562	4/15/2011	004601 HALL SIGNS, INCORPORATED	264546		SIGN W HANDLE HEAVY DUTY	
					SIGN W HANDLE HEAVY DUTY	
					01-23-000-73830	112.00
					Freight	
					01-23-000-73830	21.06
					<b>Total :</b>	<b>133.06</b>
133563	4/15/2011	014491 HANSEN DOOR INC.	1601		ROLLER,SPRINGS/SERVICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133563	4/15/2011	014491 HANSEN DOOR INC.	(Continued)		SPRING 01-25-000-72520	8.50
					SNUBBER SPRING 01-25-000-72520	4.50
					SERVICE 01-25-000-72520	157.50
					<b>Total :</b>	<b>170.50</b>
133564	4/15/2011	004741 HEARTS & FLOWERS	001262		BASKET BASKET 01-98-000-99000	102.95
					<b>Total :</b>	<b>102.95</b>
133565	4/15/2011	004746 HEATHER'S HAUS	211158		PLANT PLANT 01-17-205-73600	65.00
					<b>Total :</b>	<b>65.00</b>
133566	4/15/2011	004705 HIGH PSI LTD	28963	VTP-008892	REPLACEMENT PRESSURE WASHER Replacement Pressure Washer- Aaladin 60-00-000-72520	2,600.00
					Freight 60-00-000-72520	63.00
					<b>Total :</b>	<b>2,663.00</b>
133567	4/15/2011	004622 HILL, KENNETH J.	041111		PER DIEM:MEALS MASTER FIREARMS PER DIEM: MEALS MASTER FIREARMS 01-17-220-72140	78.00
					<b>Total :</b>	<b>78.00</b>
133568	4/15/2011	015007 HONEYSUCKER PAVING	041311		REFUND PAID FOR GENERAL CONT NI REFUND PAID FOR GENERAL CONT NI 01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
133569	4/15/2011	004985 ILLINOIS STATE TOLL HIGHWAY	G11343823		TOLLS 1/1/11-3/31/11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133569	4/15/2011	004985 ILLINOIS STATE TOLL HIGHWAY	(Continued)		TOLLS 1/1/11-3/31/11 60-00-000-73870	32.40
					TOLLS 1/1/11-3/31/11 01-24-000-73870	10.00
					TOLLS 1/1/11-3/31/11 01-23-000-73870	37.33
					<b>Total :</b>	<b>79.73</b>
133570	4/15/2011	004896 IMAGING OFFICE SYSTEMS INC.	LAB005325		CREATION OF ROLL FILM,131' DIAZO C CREATION OF ROLL FILM 01-17-205-72345	188.96
					131' DIAZO DUPE 01-17-205-72345	45.00
					Freight 01-17-205-72345	6.35
			LAB005326		CREATION OF ROLL FILM, 131' DIAZO I CREATION OF ROLL FILM 01-17-205-72345	480.51
					131' DIAZO DUPE 01-17-205-72345	112.50
			LAB005327		DOCUMENT FILMING,131' DIAZO DUPE DOCUMENT FILMING 01-17-205-72345	396.76
					2 131' DIAZO DUPE 01-17-205-72345	30.00
			LAB005341		STRUCTURED PREP,SCANNING,INDE> STRUCTURED PREP 01-17-205-72345	462.00
					DOCUMENT SCANNING 01-17-205-72345	1,046.05
					DETAIL INDEXING 01-17-205-72345	465.70
					PICK UP & DELIVERY 01-17-205-72345	65.00



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133570	4/15/2011	004896 IMAGING OFFICE SYSTEMS INC.	(Continued)		TRANSFER CD	
					01-17-205-72345	120.00
					Freight	
					01-17-205-72345	11.20
			LAB005342		LIMITED SCANNING PREP,DOC. SCANI	
					LIMITED SCANNING PREP	
					01-17-205-72345	220.00
					DOCUMENT SCANNING	
					01-17-205-72345	481.55
					<b>Total :</b>	<b>4,131.58</b>
133571	4/15/2011	014479 IMPACT MARKETING BALLOONS	11150		BALLOON/TDISCOVER TINLEY	
					BALLOON/DISCOVER TINLEY	
					01-46-000-72981	500.00
					<b>Total :</b>	<b>500.00</b>
133572	4/15/2011	005127 INGALLS OCCUPATIONAL MEDICINE	155138		MARCH'11DRUG SCRNS,PHY FITNSS,I	
					DRUG SCREENS,PHYSICAL	
					01-23-000-72735	360.00
					DRUG SCREENS	
					60-00-000-72150	165.00
			155219		PHYSICAL FITNESS,HEP B	
					3/9/11 PHYSICAL FITNESS FOR DUTY L	
					01-17-220-72430	100.00
					3/14/11 HEP B VACCINE #3	
					01-17-205-72430	60.00
			155582		HEP B	
					3/22/11 HEP B ANTIBODY	
					01-17-215-72430	30.00
					<b>Total :</b>	<b>715.00</b>
133573	4/15/2011	005186 INTERSTATE BATTERY SYSTEM	57551682		BATTERIES (T202)	
				VTP-008900	31-MHD BATTERIES (T202)~	
					01-19-000-72540	575.70

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133573	4/15/2011	005186 005186 INTERSTATE BATTERY SYSTEM	(Continued)			<b>Total : 575.70</b>
133574	4/15/2011	005266 J.M.D. SOX OUTLET, INC.	100490637		T-SHIRTS T-SHIRTS 01-23-000-73610	436.00 <b>Total : 436.00</b>
133575	4/15/2011	014927 JAVASMART USA LLC	11027006		COFFEE COFFEE 01-20-000-72220	70.66 <b>Total : 70.66</b>
133576	4/15/2011	006948 JOE RIZZA FORD	353862		GASKET,SEAL GASKET,SEAL 01-12-000-72540	14.17
			355271		SENSOR KIT SENSOR KIT 01-17-205-72540	112.17 <b>Total : 126.34</b>
133577	4/15/2011	011212 KAISERCOMM	24738		REPAIRED HRO REPAIRED HRO 01-25-000-72777	290.00
			24847		LABOR/HROS LABOR/HROS 01-25-000-72777	150.00 <b>Total : 440.00</b>
133578	4/15/2011	015010 KELLEY, JOHN	033111		REIM. EXP. TOLLS AND MILEAGE/TRNC REIM. EXP. TOLLS DURING ADVANCE 01-21-000-72130	3.30
					REIM. EXP. MILEAGE DURING ADVANC 01-21-000-72130	36.96 <b>Total : 40.26</b>
133579	4/15/2011	011015 LANDS' END BUSINESS OUTFITTERS	10064422	VTP-008865	399106-NJ3 - 1X - BLACK 399106-NJ3 - Women's 1X - Black	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133579	4/15/2011	011015 LANDS' END BUSINESS OUTFITTERS	(Continued)			
				VTP-008865	60-00-000-73610 399104-NJ4 -Regular XL - Black	158.00
				VTP-008865	60-00-000-73610 399104-NJ4 - Regular Med - Pale Emerald	138.00
				VTP-008865	60-00-000-73610 399104-NJ4 - Regular XL - Pale emerald	69.00
				VTP-008865	60-00-000-73610 399104-NJ4 - Regulars XL- true blue	69.00
				VTP-008865	60-00-000-73610 399104-NJ4 - Regular L - true blue	69.00
					60-00-000-73610 Freight	69.00
					60-00-000-73610	12.95
					<b>Total :</b>	<b>584.95</b>
133580	4/15/2011	005459 LAWSON PRODUCTS, INC	0328087		HEX HD HEX HD 01-23-000-73830	389.40
					<b>Total :</b>	<b>389.40</b>
133581	4/15/2011	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20110331		SEARCHES,REPORTS3/1/11-3/31/11 SEARCHES,REPORTS 3/1/11-3/31/11 01-17-225-72852	266.10
					<b>Total :</b>	<b>266.10</b>
133582	4/15/2011	010360 LIBERTY CREATIVE SOLUTIONS,INC	117494A		20 PAGE TOURISM BOOKLETS 20 PAGE TOURISM BOOKLETS 01-35-000-72310	12,239.00
					<b>Total :</b>	<b>12,239.00</b>
133583	4/15/2011	010635 LOCATEPLUS CORPORATION	3F1675		LP POLICE PLAN FEE,POLICE PRO,LIV LP POLICE PLAN FEE 01-17-225-72852 LP POPLICE PRO 01-17-225-72852	74.99
						29.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133583	4/15/2011	010635 LOCATEPLUS CORPORATION	(Continued)		LP POLICE LIVE SEARCH 01-17-225-72852	29.75
					<b>Total :</b>	<b>134.69</b>
133584	4/15/2011	014846 LORENCE, BRUCE	040111		APRIL'11 MAINT. LGB TRAIN OPA ST. APRIL'11 MAINT. LGB TRAIN OPA ST. 73-00-000-72530	30.00
					<b>Total :</b>	<b>30.00</b>
133585	4/15/2011	015013 MALONE & MOLONEY	Ref001252911		UB Refund Cst #00484686 UB Refund Cst #00484686 60-00-000-20599	244.92
					<b>Total :</b>	<b>244.92</b>
133586	4/15/2011	005969 MC MASTER-CARR SUPPLY CO	81627814		WIRE PARTITION,WALL CLAMP KIT,,LIN WIRE PARTITION, WALL CLAMP KIT,LIN 01-35-000-72954	1,373.06
					<b>Total :</b>	<b>1,373.06</b>
133587	4/15/2011	005974 MC NEELY, DONALD R.	041511		REIM. EXP. TOLLS REIM. EXP. TOLLS 01-30-000-72170	6.00
					<b>Total :</b>	<b>6.00</b>
133588	4/15/2011	006074 MENARDS	64559		MULTISURFACES,UTIL MAT 2 " 4 PK MULTISURFACES 01-46-000-72982	24.99
			72507		4'X6' UTILITY MAT PEPPER 01-46-000-72982	59.98
			72731		BULB BULB 01-25-000-73570	34.98
			73299		POST CEMENT POST CEMENT 01-23-000-73840	22.38
					BULBS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133588	4/15/2011	006074 MENARDS	(Continued)		BULBS	
			74136		01-19-000-73870 4' STEP LADDER, 12' LADDER	27.88
					4' STEP LADDER 14-00-000-74150	59.99
			74257		12' LADDER 14-00-000-74150	149.00
					ROLLER,CORNER IRON,BOARDS,PART ROLLER,CORNER IRON.BOARDS,PART 01-25-000-72520	110.22
					<b>Total :</b>	<b>489.42</b>
133589	4/15/2011	011724 METROPOLITAN MAYORS CAUCUS	041111		3 TICKETS TRIBUTE TO MAYOR RICHA 3 TICKETS TRIBUTE TO MAYORS RICH	
					01-11-000-72220	200.00
					3 TICKETS TRIBUTE TO MAYORS RICH 01-12-000-72220	100.00
					<b>Total :</b>	<b>300.00</b>
133590	4/15/2011	005942 MIDWAY TRUCK PARTS	2670176		REPLACEMENT LENS,RED REPLACEMENT LENS, RED	
					60-00-000-72540	8.76
					REPLACEMENT LENS, RED 01-23-000-72540	8.76
					<b>Total :</b>	<b>17.52</b>
133591	4/15/2011	012099 NAPA AUTO PARTS	583414		OIL FILTER OIL FILTER	
			584278		01-19-000-72540	7.59
					AIR FILTER AIR FILTER	
					01-17-205-72540	8.49
					<b>Total :</b>	<b>16.08</b>
133592	4/15/2011	006215 NEXTEL COMMUNICATIONS	678610514-110		ACCT#678610514 2/24-3/23/11	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133592	4/15/2011	006215 NEXTEL COMMUNICATIONS	(Continued)		ACCT#678610514 ~ 01-30-000-72120	122.93
					ACCT#678610514 ~ 01-31-000-72120	34.81
					ACCT#678610514 ~ 01-19-000-72120	303.06
					ACCT#678610514 ~ 01-20-000-72120	185.02
					ACCT#678610514 ~ 01-17-205-72120	659.27
					ACCT#678610514 ~ 01-21-000-72120	252.02
					ACCT#678610514 ~ 01-23-000-72120	304.62
					ACCT#678610514 ~ 01-24-000-72120	275.01
					ACCT#678610514 ~ 01-25-000-72120	119.86
					ACCT#678610514 ~ 60-00-000-72120	484.29
					ACCT#678610514 ~ 01-11-000-72120	89.95
					ACCT#678610514 ~ 01-12-000-72120	132.67
					ACCT#678610514 ~ 01-14-000-72120	11.05
					ACCT#678610514 ~ 01-15-000-72120	44.70
					ACCT#678610514 ~ 01-32-000-72120	31.67
					ACCT#678610514 ~ 01-42-000-72120	12.00
					ACCT#678610514 ~ 01-53-000-72120	6.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133592	4/15/2011	006215	006215 NEXTEL COMMUNICATIONS		(Continued)	<b>Total : 3,068.98</b>
133593	4/15/2011	006198	NFPA	5179762Y	SOARES BOOK ON GROUND SOARES BOOK ON GROUND 01-30-000-73590 Freight 01-30-000-73590	50.00  8.95 <b>Total : 58.95</b>
133594	4/15/2011	006132	NIEHAUS, SCOTT R.	041411	REIM. EXP. LODG,FUEL,MEAL/SSMMA REIM. EXP. LODGING/SSMMA SPRINGFI 01-12-000-72170 REIM. EXP. FUEL/SSMMA SPRINGFIELI 01-12-000-72130 REIM. EXP. MEAL/SSMMA SPRINGFIEL 01-12-000-72220	133.28  30.02 21.25 <b>Total : 184.55</b>
133595	4/15/2011	006434	ODYSSEY GOLF COURSE & BANQUETS	001011018 001	BALANCE DUE: DINNER SISTER CITIES BALANCE DUE: DINNER SISTER CITIES 01-57-000-72940	379.02 <b>Total : 379.02</b>
133596	4/15/2011	014485	PAPER MART	4455930	YELLOW BOWES 4' YELLOW BUTTERFLY BOWES 01-50-000-73112 8" DAFFODIL EMBOSSED PULL STRINC 01-50-000-73112 Freight 01-50-000-73112	127.50  208.30 24.28 <b>Total : 360.08</b>
133597	4/15/2011	006475	PARK HARDWARE	030279/1  030400/1	RUBBER SPRING RUBBER SPRING 01-24-000-73840 MORTAR MIX	9.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133597	4/15/2011	006475 PARK HARDWARE	(Continued)			
					MORTAR MIX	
					01-25-000-73770	3.35
			030614/1		SPRAY PAINT	
					SPRAY PAINT	
					01-19-000-73870	4.49
			030627/1		SCREW-EYE	
					SCREW-EYE	
					01-25-000-73840	3.98
			030660/1		RECT COVER,CONN	
					RECT COVER, CONN	
					01-25-000-73570	3.82
			030681/1		CIRCUIT ALERT	
					CIRCUIT ALERT	
					01-24-000-73840	10.39
			030721/1		TUBE	
					TUBE	
					01-25-000-73870	7.15
					<b>Total :</b>	<b>42.75</b>
133598	4/15/2011	015014 PATRICIA MOORE STUDIO	TP-01DREV01		CONV. CNTR/ PAINTINGS	
					CONV. CNTR./PAINTINGS	
					25-00-000-75130	11,900.00
					<b>Total :</b>	<b>11,900.00</b>
133599	4/15/2011	006784 POLONIA BANQUETS,INC	5828		APRIL'11 LUNCHEON	
					APRIL'11 LUNCHEON	
					84-00-000-20643	450.00
					<b>Total :</b>	<b>450.00</b>
133600	4/15/2011	006780 POMP'S TIRE SERVICE, INC	331708		TIRES	
					TIRES	
					01-19-000-72570	484.16
					<b>Total :</b>	<b>484.16</b>
133601	4/15/2011	013587 PROSHRED SECURITY	100014549		SHREDDING	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133601	4/15/2011	013587 PROSHRED SECURITY	(Continued)		SHREDDING 01-14-000-72790	50.00
					<b>Total :</b>	<b>50.00</b>
133602	4/15/2011	010474 RADIO-MAN	6955		SD CARD 2GB SD CARD 2GB 01-30-000-72120	59.97
					<b>Total :</b>	<b>59.97</b>
133603	4/15/2011	015012 RAINES, PHIL	107818121000		CANDY,WATER,SODA CANDY,WATER, SODA 01-46-000-72981	160.14
					<b>Total :</b>	<b>160.14</b>
133604	4/15/2011	006361 RAY O'HERRON CO. INC	1107543-IN		TASER,SMOKE BOMBS,BEANBAGS,BA TASERS 01-17-220-73760 SMOKE BOMBS,BEANBAGS,BATONS,S 01-17-220-73600 Freight 01-17-220-73600	2,395.00 1,819.00
					<b>Total :</b>	<b>4,334.00</b>
133605	4/15/2011	012769 RELAX THE BACK	119	VTP-008711	911 CENTER CHAIR REPAIRS Repair of two 911 Center chairs 01-17-210-72550	740.00
					<b>Total :</b>	<b>740.00</b>
133606	4/15/2011	011548 RIDGEWOOD ARTS FOUNDATION	041211		FINAL/NUNSET BLVD.5/19/11 FINAL/NUNSET BLVD 5/19/11 84-00-000-20643	810.00
					<b>Total :</b>	<b>810.00</b>
133607	4/15/2011	009047 RIORDAN, DAN	040911		REIM. EXP. EXAM REIM. EXP. EXAM 01-20-000-72140	110.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133607	4/15/2011	009047 009047 RIORDAN, DAN			(Continued)	<b>Total : 110.00</b>
133608	4/15/2011	006874 ROBINSON ENGINEERING CO. LTD.	11030168		SSES AREA SUNDALE SOUTH THRU 3/	
			11040003		SSES AREA SUNDALE SOUTH THRU 3/ 61-00-000-72840	4,805.25
			11040004		GAYNELLE WATER MAIN REPL 167 NE. GAYNELLE WATER MAIN REPL. ~ 60-00-000-72840	55,000.00
			11040005		176TH ST WATER MAIN REPL. OPAK TO 176TH ST WATER MAIN REPACEMENT 60-00-000-72840	25,000.00
			11040006		ARCADIA LN WTR MN REPL 11-217 THRI ARCADIA LANE WATER MAIN REPLACI 60-00-000-72840	25,000.00
			11040007		BRBRA LN WTR MAIN REPL.11-216 THF BARBARA LANE WATER MAIN REPL. ~ 60-00-000-72840	22,000.00
					181 WATER MAIN REPL.ROYAL OAK C 181ST STREET WATER MAIN REPLACE 60-00-000-72840	31,000.00
					<b>Total :</b>	<b>162,805.25</b>
133609	4/15/2011	007091 SAFETY KLEEN	53524839		MODEL 16 & MODEL 30 RECYCLE OIL	
					MODEL 16 & MODEL 30 RECYCLE OIL 60-00-000-72750	44.69
					MODEL 16 & MODEL 30 RECYCLE OIL 01-24-000-72750	44.68
					MODEL 16 & MODEL 30 RECYCLE OIL 01-23-000-72750	44.69
					MODEL 16 & MODEL 30 RECYCLE OIL 01-17-205-72750	67.05
					MODEL 16 & MODEL 30 RECYCLE OIL 01-30-000-72540	22.35
					<b>Total :</b>	<b>223.46</b>
133610	4/15/2011	007629 SAM'S CLUB DIRECT	0222		JANT. SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133610	4/15/2011	007629 SAM'S CLUB DIRECT	(Continued)		JANT. SUPPLIES	
			1569		01-25-000-73580 COPY PAPER,WATER,BATTERIES,CAN	160.04
			4839		01-14-000-73115 COPY PAPER,WATER,BATTERIES,CAN	54.32
			5281		01-14-000-73110 COPY PAPER,WATER,BATTERIES,CAN	176.14
			5475		84-00-000-20643 CAKE	35.16
			8844		TV'S	
					TV'S	
					01-19-000-72140 CONF. & OFFICE SUPPLIES	996.00
					CONF. & OFFICE SUPPLIES	
					01-17-205-73570 CONF. & OFFICE SUPPLIES	250.56
					01-17-205-73110 CONF. & OFFICE SUPPLIES	189.70
					01-17-205-73315 COPY PAPER & CONF. SUPPLIES	455.41
					COPY PAPER & CONF. SUPPLIES	
					01-24-000-73115 COPY PAPER & CONF. SUPPLIES	9.44
					01-30-000-73115 COPY PAPER & CONF. SUPPLIES	4.72
					01-31-000-73115 COPY PAPER & CONF. SUPPLIES	4.72
					01-14-000-73115 COPY PAPER & CONF. SUPPLIES	9.44
					60-00-000-72635 COPY PAPER & CONF. SUPPLIES	26.68
					01-24-000-72635 COPY PAPER & CONF. SUPPLIES	26.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133610	4/15/2011	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73110 COPY PAPER & CONF. SUPPLIES 01-25-000-73870	18.44  65.64
<b>Total :</b>						<b>2,483.09</b>
133611	4/15/2011	007631 SARA'S TAILORING	3390		FLAG SEWN ON FLAG SEWN ON 01-21-000-73610	  3.00
			3424		FLAGS/PATCHES SEWN ON FLAGS/PATCHES SEWN ON 01-21-000-73610	  15.00
<b>Total :</b>						<b>18.00</b>
133612	4/15/2011	010661 SCHEPERS, DALE	040811		REIM.EXP.REPL.BLUETTH FOR CELL,L REIM. EXP. REPLACEMENT BLUETOO1 01-23-000-72120	  40.00
					REIM. EXP. REPLACEMENT BLUETOO1 60-00-000-72120	 39.99
					REIM. EXP. SPWDA LUNCHEON MEETI 01-23-000-72170	 7.00
					REIM. EXP. SPWDA LUNCHEON MEETI 60-00-000-72170	 7.00
<b>Total :</b>						<b>93.99</b>
133613	4/15/2011	007360 SIEGERS, ALBERT J.	638		DISCOVER TINLEY BOOTH SIGN & BANN 8 DISCOVER TINLEY BANNERS 01-46-000-72981	  400.00
					12 6' X 10' RUGS FOR FOOD BOOTHS 01-46-000-72981	 480.00
					92 DISCOVER TINLEY EXP BOOTH SIG 01-46-000-72981	 1,472.00
<b>Total :</b>						<b>2,352.00</b>
133614	4/15/2011	007224 STANDARD EQUIPMENT COMPANY	C63071		HOSE,COUPLER HOSE,COUPLER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133614	4/15/2011	007224 STANDARD EQUIPMENT COMPANY	(Continued)		60-00-000-72540	139.75
<b>Total :</b>						<b>139.75</b>
133615	4/15/2011	012238 STAPLES BUSINESS ADVANTAGE	3152015047		STAPLER STAPLER 01-17-205-73110	25.94
					ELECTRIC STAPLER 01-17-205-73570	43.99
					PUNCH 20 SHEET 01-17-205-73110	16.45
					CASSETTE AUD/DICT 90 MIN 01-17-205-73110	13.20
			3152015048		100 DVD,PAPER,INK ROLL 100/[ACK 4 7 GB DVD R 01-17-205-73110	29.99
					ACCEL 11X9 CR BASIC 5 SUBJ 01-17-205-73110	5.29
			3152015049		CASIO FR320 INK ROLL RED/BLACK 01-17-205-73110	5.98
					CLIPS,FILES,POST-ITS,PENS,HIGHSPD CLIPS,FILES,POST-ITS,PENS,HIGHSPD 01-14-000-73110	285.26
			3152015050		ENV., BADGES ENVELOPE 01-14-000-73110	51.18
					BADGES 01-14-000-73110	89.98
			3152354301		CREDIT / PUNCH 20 SHEET CREDIT / PUNCH 20 SHEET 01-17-205-73110	-16.45
			3152354302		PUNCH 20 SHEET PUNCH 20 SHEET 01-17-205-73110	16.45
			3152354303		PADS,TAPE,PENS,CALC.RIBBON PADS,TAPE,PENS,CALC.RIBBON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133615	4/15/2011	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-13-000-73110	75.61
			3152354304		CARD STOCK,CALCULATOR,SHREDDE	
					CAR STOCK, CALCULATOR,SHREDDE	
					01-14-000-73110	208.93
					EXPANDABLE COLORED WALLET~	
					01-14-000-73110	74.48
					<b>Total :</b>	<b>926.28</b>
133616	4/15/2011	011189 STAPLES CREDIT PLAN	68090		20 X1000 STRETCH WR	
					20 X 1000 STRETCH WR	
					62-00-000-75705	59.98
					<b>Total :</b>	<b>59.98</b>
133617	4/15/2011	007503 STAT TOWING	66047		WINCH / UNIT #18A	
					WINCH / UNIT #18A	
					01-17-220-72753	50.00
					<b>Total :</b>	<b>50.00</b>
133618	4/15/2011	013215 T.K. IND.	15528		MAILBOX/8623 FAIRFIELD LN	
					MAILBOX/8623 FAIRFIELD LN	
					01-23-000-73840	183.50
					<b>Total :</b>	<b>183.50</b>
133619	4/15/2011	015011 TALLMAN EQUIPMENT COMPANY INC.	3037587		POLE CANT TOOL	
					POPLE CANT TOOL	
					01-24-000-73570	217.00
					Freight	
					01-24-000-73570	13.95
					<b>Total :</b>	<b>230.95</b>
133620	4/15/2011	012937 THERMO/CENSE, INC.	100579	VTP-008866	BACK UP SCADA EQUIPMENT	
					4380G~	
					60-00-000-72520	560.00
					Freight	
					60-00-000-72520	11.56

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133620	4/15/2011	012937 012937 THERMO/CENSE, INC.	(Continued)			<b>Total : 571.56</b>
133621	4/15/2011	007777 THOMPSON ELEVATOR INSPECTION	11-1187		ELEV. REINSPECTION MCAULIFFE SD# ELEV. REINPECTION MCAULIFFE SD # 01-30-000-72853	38.00 <b>Total : 38.00</b>
133622	4/15/2011	007774 THORNTON EQUIPMENT SERVICES	9526	VTP-008804	HANOVER PLACE/MOW HANOVER PLACE~ 65-00-000-72591	6,130.00 <b>Total : 6,130.00</b>
133623	4/15/2011	007691 TINLEY PARK CHAMBER/COMMERCE	041511		INAUG/DINNER-6 ATTENDEES INAUGURATION/AWARDS DINNER~ 01-11-000-72220	270.00 <b>Total : 270.00</b>
133624	4/15/2011	004490 TINLEY PARK POLICE DEPT.	041211		PETTY CASH/MILEAGE,PARKING,MTNC PETTY CASH/ MILEAGE TO GLEN ELLY 01-17-205-72130 PETTY CASH/PARKING RE: CYBER-ST/ 01-17-205-72130 PETTY CASH/ SUBURBAN LEAP MEETI 01-17-205-72170 PETTY CASH/DONUTS FOR CRIME-FRI 01-17-217-72220 PETTY CASH/PARKING DOWNTOWN R 01-17-217-73600 PETTY CASH/SSACOP MEETING (VACC 01-17-220-72170 PETTY CASH/COFFEE AND DONUTS FI 01-17-220-73600 PETTY CASH/SSACOP MEETING (MCC, 01-17-225-72170	34.86 6.00 9.00 12.81 10.00 20.00 22.93 20.00 <b>Total : 135.60</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133625	4/15/2011	001487 TINLEY PARK/NU WAY DISPOSAL	3697891		GARBAGE TRANSFER GARBAGE TRANSFER 60-00-000-73681	682.48
<b>Total :</b>						<b>682.48</b>
133626	4/15/2011	012480 TOTAL ADMINISTRATIVE SERV.CORP	3100087914		PLAN#N981 6/1/11-6/30/11 PLAN#N981 6/1/11-6/30/11 01-14-000-72449	161.00
<b>Total :</b>						<b>161.00</b>
133627	4/15/2011	014937 TOUCHBOARDS.COM	0150700-IN		77 SMART BOARD 680	
				VTP-008754	SMART SB680 - 77 SMART Board 680	
					01-21-000-73875	1,999.00
				VTP-008754	Freight	
					01-21-000-73875	245.47
<b>Total :</b>						<b>2,244.47</b>
133628	4/15/2011	007770 TRACE AMBULANCE SERV., INC.	040111		MARCH'11 MONTH OF SERVICE MARCH'11 MONTH OF SERVICE 01-21-000-72856	50,474.92
<b>Total :</b>						<b>50,474.92</b>
133629	4/15/2011	007955 TRAFFIC CONTROL & PROTECTION	69093		VALUSTRAP PLUS VALUSTRAP PLUS 01-23-000-73830	109.30
					Freight	
					01-23-000-73830	13.88
<b>Total :</b>						<b>123.18</b>
133630	4/15/2011	007987 UNITED METHODIST CHURCH	040111		APRIL'11 PARKING LOT RENTAL APRIL'11 PARKING LOT RENTAL 70-00-000-72621	800.00
<b>Total :</b>						<b>800.00</b>
133631	4/15/2011	008072 UNITED RADIO COMMUNICATIONS	21114400		800MHZ EDACS MOBILE RADIO	
				VTP-008831	Harris M5300 800Mhz EDACS Mobile Ra	
					01-21-000-73875	3,740.62



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133631	4/15/2011	008072 UNITED RADIO COMMUNICATIONS	(Continued)			
				VTP-008831	Control Unit Channel 721 scan front 01-21-000-73875	1,078.86
				VTP-008831	Accessory front mount 01-21-000-73875	370.12
				VTP-008831	Microphone standard channel 712 control 01-21-000-73875	126.00
				VTP-008831	Freight 01-21-000-73875	50.00
					<b>Total :</b>	<b>5,365.60</b>
133632	4/15/2011	011904 UPS	0000626634121		SHIPPING N159387703 / SHIPPING 84-00-000-20199	8.12
			0000626634131		SERVICE CHARGE 60-00-000-72110	20.00
			0000626634141		SERVICE CHARGE 01-14-000-72110	20.00
			0000626634151		SERVICE CHARGE 01-17-205-72110	20.00
					SHIPPING #626634 N159387714 SHIPPING 84-00-000-20199	6.22
					SERVICE CHARGE 01-17-205-72110	20.00
					<b>Total :</b>	<b>94.34</b>
133633	4/15/2011	012368 VISION INTEGRATED GRAPHICS,LLC	414199		APRIL 1'11 WATER BILLS PRINTED APRIL 1 2011 WATER BILLS PRINTED 60-00-000-72310	1,591.20
			414200		SET-UP 60-00-000-72310	340.00
					LATE NOTICES FOR MARCH '11 WATER LATE NOTICES FOR MARCH'11 WATER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133633	4/15/2011	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)		60-00-000-72310 SET-UP	147.24
					60-00-000-72310 POSTAGE	185.00
			414391		60-00-000-72310 DATE DRIVEN VEHICLE STICKERS	359.92
					DATE DRIVEN VEHICLE STICKERS	
					01-14-000-73210 VEHICLE STICKER LETTER	4,482.72
					01-14-000-73210 REPLY ENVELOPES	541.36
					01-14-000-73210 WINDOW ENVELOPES	1,199.42
					01-14-000-73210	1,404.26
					<b>Total :</b>	<b>10,251.12</b>
133634	4/15/2011	011055 WARREN OIL CO.	1658662		DIESEL USED 3/17/11-4/8/11	
					DIESEL USED 3/17/11-4/8/11	
					01-19-000-73545	2,323.55
					DIESEL USED 3/17/11-4/8/11	
					60-00-000-73545	1,094.24
					DIESEL USED 3/17/11-4/8/11	
					01-23-000-73545	2,394.41
					DIESEL USED 3/17/11-4/8/11	
					01-24-000-73545	372.71
					DIESEL USED 3/17/11-4/8/11	
					01-14-000-73532	169.52
					DIESEL USED 3/17/11-4/8/11	
					01-53-000-73545	597.43
					DIESEL USED 3/17/11-4/8/11	
					01-42-000-73545	580.59
					DIESEL USED 3/17/11-4/8/11	
					01-14-000-73531	5,983.28
					<b>Total :</b>	<b>13,515.73</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
133635	4/15/2011	012677 WELLS FARGO BANK	750291		TINL1004GO GO BONDS 2004		
					TINL1004GO GO BONDS 2004		
					65-00-000-96200	250.00	
			750502		TIN408GOR GO SERIES 2008		
					TIN408GOR GO SERIES 2008		
					17-00-000-96200	250.00	
			750547		TIN309GOR SERIES 2009		
					TIN309GOR SERIES 2009		
					31-00-000-96200	250.00	
					<b>Total :</b>	<b>750.00</b>	
133636	4/15/2011	011980 WHITE CAP CONSTRUCTION SUPPLY	603014408		RECOIL REEL & ROPE FOR K-1250 GAS		
				VTP-008903	RECOIL REEL FOR K1250 GAS SAW~		
					01-19-000-72530	44.29	
					<b>Total :</b>	<b>44.29</b>	
117 Vouchers for bank code : apbank						<b>Bank total :</b>	<b>457,773.13</b>
117 Vouchers in this report						<b>Total vouchers :</b>	<b>457,773.13</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
125926	4/21/2011	003684 CWODZINSKI, KENNETH J	042111		OVERPAYMENT MAR'11 HEALTH INSUI OVERPAYMENT MAR'11 HEALTH INSUI 86-00-000-20430	345.51
					<b>Total :</b>	<b>345.51</b>
125927	4/21/2011	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-APRIL PMT/MAY COVERA STACY NIETFELDT HEALTH INSURANC 86-00-000-20430	3,036.20
					CHARLIE SEARS HEALTH INSURANCE 86-00-000-20430	385.46
					RONALD SIEBRANDT HEALTH INSURA 86-00-000-20430	584.59
					KATHY SKODA HEALTH INSURANCE - 86-00-000-20430	325.46
					MICHAEL SMITH HEALTH INSURANCE 86-00-000-20430	243.78
					MICHAEL SIMPSON HEALTH INSURANC 86-00-000-20430	1,124.76
					STEVE WILENSKY HEALTH INSURANC 86-00-000-20430	730.97
					KENNETH CWODZINSKI 2 MONTH RET 86-00-000-20430	-691.02
					GAIL BARTHEL HEALTH INSURANCE - A 86-00-000-20430	584.59
					EUGENE BEATTY HEALTH INSURANCE 86-00-000-20430	285.98
					MARK BETTENHAUSEN HEALTH INSUF 86-00-000-20430	584.59
					KENNETH CWODZINSKI (EE) HEALTH 86-00-000-20430	385.46
					DENISE DAVIAU HEALTH INSURANCE - 86-00-000-20430	303.77
					PAM DIETERS HEALTH INSURANCE - A 86-00-000-20430	607.55

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125927	4/21/2011	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		MARY JUNGLES HEALTH INSURANCE - 86-00-000-20430	514.78
					WALTER KRAUSE HEALTH INSURANCE 86-00-000-20430	584.59
					WILLIAM MATSON HEALTH INSURANCE 86-00-000-20430	325.46
					MICHAEL MORRISSY HEALTH INSURANCE 86-00-000-20430	730.97
					<b>Total :</b>	<b>10,647.94</b>
125928	4/21/2011	006720 PETRAK SR., CHARLES J.	042111		OVERPAYMENT AARP MAY'11 OVERPAYMENT AARP MAY'11 86-00-000-20430	303.78
					<b>Total :</b>	<b>303.78</b>
3 Vouchers for bank code : ap_py					<b>Bank total :</b>	<b>11,297.23</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133637	4/15/2011	006784 POLONIA BANQUETS,INC	5828		APRIL'11 LUNCHEON APRIL'11 LUNCHEON 84-00-000-20643 DELIVERY 84-00-000-20643	450.00    25.00
<b>Total :</b>						<b>475.00</b>
133638	4/15/2011	005974 MC NEELY, DONALD R.	041511		REIM. EXP. TOLLS REIM. EXP. TOLLS 01-30-000-72170	  5.00
<b>Total :</b>						<b>5.00</b>
133639	4/21/2011	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 CORP ID 931719 01-17-225-72120 CORP ID 931719 01-12-000-72120 CORP ID 931719 01-11-000-72120 CORP ID 931719 01-19-000-72120 CORP ID 931719 01-23-000-72120 CORP ID 931719 01-24-000-72120 CORP ID 931719 01-31-000-72120 CORP ID 931719 01-32-000-72120 CORP ID 931719 01-17-205-72120 CORP ID 931719 60-00-000-72120	23.55  29.15  11.66  7.00  7.00  7.00  7.00  7.00  29.16  11.66
<b>Total :</b>						<b>140.18</b>
133640	4/21/2011	002734 AIR ONE EQUIPMENT, INC	72907P		SCBA BOTTLE	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133640	4/21/2011	002734 AIR ONE EQUIPMENT, INC	(Continued)	VTP-008634	(1) MSA 30-minute Cylinder with Logo	
			72934		01-19-000-72578	925.00
					VALVES	
					01-19-000-72578	150.02
					Freight	
					01-19-000-72578	6.00
					<b>Total :</b>	<b>1,081.02</b>
133641	4/21/2011	002628 AMERICAN WATER CAPITAL CORP.	10161322		ACCT#50012393 MAY'11 SEWER SVC V	
					ACCT#50012393 MAY'11 SEWER SVC V	
					60-00-000-73225	308.44
					<b>Total :</b>	<b>308.44</b>
133642	4/21/2011	014511 AREA LANDSCAPE SUPPLY, INC.	2004688		MULCH	
				VTP-008895	36 yards hardwood fines	
					01-23-000-73680	540.00
				VTP-008895	36 yards hardwood fines	
					70-00-000-73680	540.00
					<b>Total :</b>	<b>1,080.00</b>
133643	4/21/2011	012466 B. T. I. TACTICAL	8875		UNIFORMS	
				VTP-008927	BLACKHAWK WARRIOR WEAR DESER	
					01-17-220-73610	119.99
				VTP-008927	HATCH OPERATOR TACTICAL GLOVES	
					01-17-220-73610	97.60
				VTP-008927	Freight	
					01-17-220-73610	9.95
					<b>Total :</b>	<b>227.54</b>
133644	4/21/2011	005299 BARNES DISTRIBUTION	3088443001		CONN,TAPE,DISC,WASHERS,COBALT I	
					60-00-000-72540	25.56
					CONN,TAPE,DISC,WASHERS,COBALT I	
					01-24-000-72540	25.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133644	4/21/2011	005299 BARNES DISTRIBUTION	(Continued)		CONN,TAPE,DISC,WASHERS,COBALT I 01-23-000-72540	25.56
					CONN,TAPE,DISC,WASHERS,COBALT I 01-17-205-72540	38.34
					CONN,TAPE,DISC,WASHERS,COBALT I 01-30-000-72540	12.78
					<b>Total :</b>	<b>127.80</b>
133645	4/21/2011	010953 BATTERIES PLUS - 277	253187		BATTERY BATTERY 14-00-000-72550	159.92
					<b>Total :</b>	<b>159.92</b>
133646	4/21/2011	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS CHARGES POTS Line Services 01-19-000-72120	284.00
					Circuits from 04/15/11 to 05/14/11 01-19-000-72120	4,504.59
					Circuits from 04/15/11 to 05/14/11 60-00-000-72120	1,242.92
					POTS Lines PD 01-17-205-72120	156.95
					Circuits from 04/15/11 to 05/14/11 01-17-205-72120	2,297.83
					T-1 Line for Mobile Data Browsers 01-17-205-72120	391.95
					Circuits from 04/15/11 to 05/14/11 70-00-000-72120	70.98
					Circuits from 04/15/11 to 05/14/11 01-14-000-72120	106.14
					Circuits from 04/15/11 to 05/14/11 01-21-000-72120	132.79
					Circuits from 911 to Trace Ambulance 11-00-000-72790	141.96



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
133646	4/21/2011	014148	014148 CALL ONE		(Continued)	<b>Total : 9,330.11</b>	
133647	4/21/2011	003243	CDW GOVERNMENT INC.		XBM1419	RIBBON RIBBON 01-13-000-73110 Freight 01-13-000-73110 RIBBON RIBBON 01-13-000-73110 Freight 01-13-000-73110 THIN CLIENT THIN CLIENT 01-14-000-72565 Freight 01-14-000-72565	18.00 3.09 36.00 6.17 280.00 10.95
			XCG4458			<b>Total : 354.21</b>	
			XCG4458				
133648	4/21/2011	003229	CED/EFENGEE		5025-454447	ELEC SUPPLIES FUSE HOLDER 01-24-000-73570	366.60
				VTP-008818		BALLAST BALLAST 01-25-000-73570	80.28
			5025-454733			BULB BULB 01-25-000-73570	18.00
			5025-454773			<b>Total : 464.88</b>	
133649	4/21/2011	013991	CHICAGO OFFICE PRODUCTS CO.		739615-0	OFFICE SUPPLIES OFFICE SUPPLIES~ 60-00-000-73110	227.55
						<b>Total : 227.55</b>	
133650	4/21/2011	003606	CHICAGO SOUTHLAND CONV. V B		030111	MARCH'11 HOTEL ACCOMM.TAX	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133650	4/21/2011	003606 CHICAGO SOUTHLAND CONV. V B	(Continued)		MARCH'11 HOTEL ACCOMM. TAX 12-00-000-79107	14,140.53
					<b>Total :</b>	<b>14,140.53</b>
133651	4/21/2011	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68TH ACCT#8771401810026955~ 01-21-000-72530	25.66
					ACCT#8771401810026955~ 01-19-000-73870	18.70
					<b>Total :</b>	<b>44.36</b>
133652	4/21/2011	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE RR ACCT#0385181000 ~ 70-00-000-72510	176.15
			1856071014		ACCT#1856071014 8300 W 183RD ST ACCT#1856071014 8300 W 183RD ST 01-24-000-72510	82.07
			2335053008		ACCT#2335053008 LITE RT/25 17901 8C ACCT#2335053008 LITE RT/25 17901 8C 70-00-000-72510	218.06
			4803158058		ACCT#4803158058 0 RDGEFLD LN LFT ACCT#4803158058~ 60-00-000-72510	96.47
			4943163008		ACCT#4943163008 7650 TIMBER DR ACCT#4943163008 7650 TIMBER DR 70-00-000-72510	16.12
					<b>Total :</b>	<b>588.87</b>
133653	4/21/2011	012410 CONSERV FS, INC.	1436523-IN		RAKE,HOE,SUNNY/DELUX MIX RAKE, HOE, SUNNY/DELUX MIX 01-23-000-73680	186.88
			1436524-IN		4 COMPOUND TREE AND WEED KILLEI 4 COMPOUND TREE AND WEED KILLEI 01-23-000-73550	99.80

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133653	4/21/2011	012410 012410 CONSERV FS, INC.			(Continued)	<b>Total : 286.68</b>
133654	4/21/2011	003522 COUNTRY HILL ANIMAL HOSPITAL	041411		PROF. SERV. CAT & RACCOON PROF. SERV. CAT & RACCOON 01-17-220-72240	75.00 <b>Total : 75.00</b>
133655	4/21/2011	003361 CRANA HOMES, INC.	041811		REFUND GRADING DEP/19808 LONGM REFUND GRADING DEP/~ 84-00-000-20552	500.00
			041811-0		REFUND GRADING/19751&19747 MUIR REFUND GRADING/~ 84-00-000-20552	500.00
			041811-1		REFUND GRADING/19821 LONGMEAD REFUND GRADING/~ 84-00-000-20552	500.00 <b>Total : 1,500.00</b>
133656	4/21/2011	003759 DARLEY & CO., W.S	0000900418	VTP-008920	PUMP PACKING INJECTION PELLETS PACKING PUMP INJECTION 8 PELLETS 01-19-000-72530	54.00
				VTP-008920	Shipping~ 01-19-000-72530	8.27 <b>Total : 62.27</b>
133657	4/21/2011	015016 DAYE, KAREN L.	041811		REFUND SENIOR DISCNT VEHICLE STI REFUND SENIOR DISCOUNT FOR VEH 01-14-000-79005	23.50 <b>Total : 23.50</b>
133658	4/21/2011	003944 DOBNER, JOHN E.	041911		REIM. EXP. 2 HOLSTER CLIPS REIM. EXP. 2 HOLSTER CLIPS 01-23-000-72120	2.78
					Freight 01-23-000-72120	17.99 <b>Total : 20.77</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133659	4/21/2011	004009 EAGLE UNIFORM CO INC	208076		PANTS & BOOTS (PETERS)	
				VTP-008816	DUTY PANTS (EMS STYLE)	
					01-19-000-73610	60.00
				VTP-008816	DUTY BOOTS (THOROGOOD 8346128)-	
					01-19-000-73610	88.00
					<b>Total :</b>	<b>148.00</b>
133660	4/21/2011	004111 EAST JORDAN IRON WKS. INC	3364830		HYD 6'0" PE - 2AD VLV	
					HYD 6'0" PE - 2AD VLV	
					60-00-000-75710	1,905.00
					<b>Total :</b>	<b>1,905.00</b>
133661	4/21/2011	004010 ED & JOE'S PIZZA	468896		PIZZA ,CHICKEN TENDERS	
					PIZZA,CHICKEN TENDERS	
					01-21-000-72220	38.40
			468987		PIZZAS	
					PIZZAS	
					01-21-000-72170	249.99
					<b>Total :</b>	<b>288.39</b>
133662	4/21/2011	004119 ENVIRO-TEST INC.	11-128309		COLIFORM SAMPLES	
					COLIFORM SAMPLES	
					60-00-000-72865	432.00
					<b>Total :</b>	<b>432.00</b>
133663	4/21/2011	004019 EVON'S TROPHIES & AWARDS	032411		EMBROD. 3 SHIRTS	
					EMBROD. 3 SHIRTS	
					01-23-000-73610	19.50
			040111		PEER TELECOMMUNICATOR PLAQUE	
				VTP-008912	Peer Telecommunicator of the Year	
					01-17-210-72974	48.00
				VTP-008912	Engraving for Telecommunicator Plaque	
					01-17-210-72974	16.32
					<b>Total :</b>	<b>83.82</b>
133664	4/21/2011	015003 EXTENDO BED COMPANY, INC.	211246		EXTENDO BED (222)	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133664	4/21/2011	015003 EXTENDO BED COMPANY, INC.	(Continued)			
				VTP-008905	EBL-857 ~~ 57" Extendo Bed Light steel 01-19-000-73410	1,765.00
				VTP-008905	NTR-2457-12 ~~ Narrow tool rack, 24" x 01-19-000-73410	1,260.00
				VTP-008905	NTR-2424-15 ~~ Narrow took rack, 24" x 01-19-000-73410	1,255.00
				VTP-008905	Energy Chain 01-19-000-73410	80.00
				VTP-008905	Crating to protect during shipment 01-19-000-73410	100.00
				VTP-008905	SHIPPING~ 01-19-000-73410	180.00
					<b>Total :</b>	<b>4,640.00</b>
133665	4/21/2011	004265 FIRE PROTECTION PUBLICATION	599603			
				VTP-008601	BOOKS / STUDY GUIDES Pumping Apparatus~ 01-19-000-72140	156.00
					INTRO FIRE ORIGIN 3R 01-19-000-72140	41.50
					Freight 01-19-000-72140	7.57
					<b>Total :</b>	<b>205.07</b>
133666	4/21/2011	012941 FMP	52-128622		CREDIT / CORE RETURN,TRANS FILTE CORE RETURN 01-21-000-72540	-60.00
				G	TRANS FILTER 01-21-000-72540	-33.83
			52-128790		FILTER FILTER 01-19-000-72540	30.71
			52-129450		BRAKE LINING KIT BRAKE LINING KIT 01-17-205-72540	47.13
			52-130229		CYLINDER ASY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133666	4/21/2011	012941 FMP	(Continued)		CYLINDER ASY 01-17-205-72540	111.43
					<b>Total :</b>	<b>95.44</b>
133667	4/21/2011	002877 G. W. BERKHEIMER CO., INC.	501334		PART FOR RADIO RM AC UNIT PART FOR RADIO ROOM AC UNIT~ 01-25-000-73570	24.74
					<b>Total :</b>	<b>24.74</b>
133668	4/21/2011	004447 GLOBAL CROSSINGS TELECOMM.	9033199282		ACCT#0202459524 ACCT#0202459524 01-14-000-72120	10.65
					<b>Total :</b>	<b>10.65</b>
133669	4/21/2011	004493 GORDON FOOD SERVICE INC.	768061705		TABLECLOTH,NAPKIN,CONF.SUPPLIES TABLECLOTH,NAPKINS,CONF. SUPPLI 01-56-000-72937	229.27
					<b>Total :</b>	<b>229.27</b>
133670	4/21/2011	004438 GRAINGER	9510525307		HOSE SHUT OFF SET,COUPLER HOSE SHUT OFF SET 01-25-000-73410	53.42
					COUPLER 01-25-000-73410	51.94
					<b>Total :</b>	<b>105.36</b>
133671	4/21/2011	008043 HD SUPPLY WATERWORKS, LTD.	2770204		METER GASKETS METER GASKETS 60-00-000-73631	24.40
			2816848		TEE,CPLG,BEND,COUPLING TEE, CPLG, BEND,COUPLING 60-00-000-73632	465.72
					<b>Total :</b>	<b>490.12</b>
133672	4/21/2011	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-APRIL WH/MAY BCBS - GAIL BARTHEL~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133672	4/21/2011	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-30-000-72435	704.59
					BCBS - EUGENE BEATTY~	
					60-00-000-72435	285.99
					BCBS - MARK BETTENHAUSEN~	
					60-00-000-72435	704.59
					BCBS - KEN CWODZINSKI (EE)~	
					01-24-000-72435	385.46
					BCBS -KEN CWODZINSKI (EE) 2 MONTI	
					01-24-000-72435	-931.02
					BCBS - MICHAEL MORRISSY ~	
					60-00-000-72435	850.97
					BCBS - CHARLES SEARS~	
					01-23-000-72435	192.73
					BCBS - CHARLES SEARS~	
					60-00-000-72435	192.73
					BCBS - KATHY SKODA~	
					60-00-000-72435	445.46
					BCBS - RONALD SIEBRANDT~	
					01-24-000-72435	704.59
					BCBS - MICHAEL SMITH~	
					60-00-000-72435	363.78
					BCBS - STEVEN WILENSKY~	
					60-00-000-72435	850.97
					BCBS - ADD'L ROUNDING	
					01-23-000-72430	-1.26
					BCBS - DENISE DAVAIU~	
					01-23-000-72435	303.78
					BCBS - WALTER KRAUSE~	
					01-23-000-72435	704.59
					BCBS - WILLIAM MATSON~	
					01-23-000-72435	445.46
					<b>Total :</b>	<b>6,203.41</b>
133673	4/21/2011	004746 HEATHER'S HAUS	211171		ROSE ARRANGEMENT	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133673	4/21/2011	004746 HEATHER'S HAUS	(Continued)		ROSE ARRANGEMENT	
			587238		01-46-000-72790	60.00
				VTP-008913	PLANT FOR TCO ST JOHN-NEW BABY	
					Floral Arrangement for Tco Annette	
					01-17-210-73110	50.00
				VTP-008913	Freight	
					01-17-210-73110	12.00
					<b>Total :</b>	<b>122.00</b>
133674	4/21/2011	010053 HOLIDAY INN	14798		BALANCE DUE/DISCOVER TINLEY	
					BALANCE DUE/DISCOVER TINLEY	
					01-46-000-72981	979.96
					<b>Total :</b>	<b>979.96</b>
133675	4/21/2011	014340 IAEI	041911		REGISTRATION/MIKE CHAMBERS	
					REGISTRATION/MIKE CHAMBERS	
					01-30-000-72140	200.00
					<b>Total :</b>	<b>200.00</b>
133676	4/21/2011	005186 INTERSTATE BATTERY SYSTEM	10006131		BATTERIES	
					BATTERIES	
					01-23-000-72540	95.95
					BATTERIES	
					01-17-205-72540	98.95
					<b>Total :</b>	<b>194.90</b>
133677	4/21/2011	004875 IRMA	10527		MARCH'11 OPTIONAL DEDUCTIBLE	
					MARCH'11 OPTIONAL DEDUCTIBLE	
					01-23-000-72541	844.00
					MARCH'11 OPTIONAL DEDUCTIBLE	
					60-00-000-72541	105.20
			10589		MARCH'11 MONTHLY DEDUCTIBLE	
					MARCH'11 MONTHLY DEDUCTIBLE	
					01-17-205-72541	1,744.44
					MARCH'11 MONTHLY DEDUCTIBLE	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133677	4/21/2011	004875 IRMA	(Continued)		01-19-000-72541 MARCH'11 MONTHLY DEDUCTIBLE	638.25
					01-23-000-72541 MARCH'11 MONTHLY DEDUCTIBLE	2,415.41
					60-00-000-72541	209.90
					<b>Total :</b>	<b>5,957.20</b>
133678	4/21/2011	005240 JM PROCESS SYSTEMS, INC.	041811	VTP-008864	POST 1 RADAR LEVEL SENSOR Post 1 radar level sensor	
					60-00-000-72520	1,232.97
					<b>Total :</b>	<b>1,232.97</b>
133679	4/21/2011	006948 JOE RIZZA FORD	355534		RETAINER RETAINER	
					01-17-205-72540	2.24
					<b>Total :</b>	<b>2.24</b>
133680	4/21/2011	011015 LANDS' END BUSINESS OUTFITTERS	7501263		UNIFORMS UNIFORMS	
			7501263		01-17-205-73610 UNIFORMS	106.40
					01-17-205-73610 UNIFORMS	920.61
					<b>Total :</b>	<b>1,027.01</b>
133681	4/21/2011	005222 LEE JENSEN SALES CO., INC.	119453	VTP-008904	PROSPAN PARTS swivel end attachment	
				VTP-008904	60-00-000-73845 two air hose with thumb controller	294.00
				VTP-008904	60-00-000-73845 single shore controller, self vent	441.00
				VTP-008904	60-00-000-73845 #7 piston cup	395.00
				VTP-008904	60-00-000-73845 Freight	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133681	4/21/2011	005222 LEE JENSEN SALES CO., INC.	(Continued)		60-00-000-73845	15.00
					<b>Total :</b>	<b>1,220.00</b>
133682	4/21/2011	001439 M & M AUTO GLASS & UPHOL.SERV.	460943		WINDSHIELD CHIP REPAIR WINDSHIELD CHIP REPAIR 01-12-000-72540	50.00
					<b>Total :</b>	<b>50.00</b>
133683	4/21/2011	010993 MARS COMPANY	141352		SMART READER BATTERY SMART READER BATTERY 60-00-000-74175	298.80
					<b>Total :</b>	<b>298.80</b>
133684	4/21/2011	005844 MC DONALDS	030111		CELL MEALS MARCH'11 CELL MEALS MARCH'11 01-17-220-72230	149.04
					<b>Total :</b>	<b>149.04</b>
133685	4/21/2011	006074 MENARDS	74443		COUPLER,TEE,CONN. COUPLER,TEE,CONN. 01-23-000-73840	72.99
			74445		HEAVY DUTY CONST/REM ADH. HEAVY DUTY CONST/REM ADH. 01-23-000-73410	22.70
			74519		DRAIN COVER DRAIN COVER 01-23-000-73630	9.99
			74577		DOWELS DOWELS 01-25-000-73710	7.56
					<b>Total :</b>	<b>113.24</b>
133686	4/21/2011	005754 MICRO CITY COMPUTERS	149377		HP MIDLINE HARD DRIVE HP MIDLINE HARD DRIVE 01-14-000-72552 Freight	350.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133686	4/21/2011	005754 MICRO CITY COMPUTERS	(Continued)		01-14-000-72552	8.00
					<b>Total :</b>	<b>358.00</b>
133687	4/21/2011	005942 MIDWAY TRUCK PARTS	2670435		LUBE SPIN ON FULL FLO LUBE SPIN ON FULL FLO	
			2670577		01-17-205-72540	55.36
					SEALS,JUNCTION BOX SEALS,JUNCTION BOX	
					60-00-000-72530	68.43
					<b>Total :</b>	<b>123.79</b>
133688	4/21/2011	013941 MORRILL AND ASSOCIATES	2539		LEGISLATIVE REPRESENTATION APRIL LEGISLATIVE REPRESENTATION APRIL	
					01-14-000-72790	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
133689	4/21/2011	012099 NAPA AUTO PARTS	584387		CALIPER W/HARDWARE,CORE DEPOS CALIPER W/HARDWARE	
					01-17-205-72540	67.43
					CORE DEPOSIT	
					01-17-205-72540	27.50
					<b>Total :</b>	<b>94.93</b>
133690	4/21/2011	014719 NEHER ELECTRIC SUPPLY, INC.	311113-01	VTP-008805	LIGHT BULBS 400 Merc	
					01-24-000-73570	102.00
					SYL 2S250	
					01-24-000-73570	45.50
					<b>Total :</b>	<b>147.50</b>
133691	4/21/2011	006221 NORTHERN SAFETY CO. INC.	P297943301016		LANYARDS LANYARDS	
					01-24-000-73845	429.42
					Freight	
					01-24-000-73845	21.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133691	4/21/2011	006221 006221 NORTHERN SAFETY CO. INC.	(Continued)			
					<b>Total :</b>	<b>451.17</b>
133692	4/21/2011	010135 ONSITE COMMUNICATIONS USA,INC	35108	VTP-008829	KENWOOD DUAL HEAD RADIOS Kenwood TK790BK VHF dual head radio : 01-21-000-73875	1,450.00
				VTP-008829	Kenwood TK890BK UHF dual head radio : 01-21-000-73875	1,500.00
				VTP-008829	Comtelco #BS750UWB unity gain base 01-21-000-73875	145.00
				VTP-008829	Kenwood TK7160 VHF base station: 01-21-000-73875	625.00
				VTP-008829	LMR-400 low loss cable w/connectors 01-21-000-73875	75.00
			35109	VTP-008828	ZETRON RADIO DISPATCH CONSOLE Zetron M4010R Radio dispatch console 01-21-000-73875	13,195.00
				VTP-008828	Kenwood TK-7180 VHF mobile 50 watt 01-21-000-73875	2,260.00
				VTP-008828	ICT 120-15A power supply 01-21-000-73875	640.00
				VTP-008828	Premier Kenwood mobile 19" rack mobile 01-21-000-73875	240.00
				VTP-008828	Labor (set up & installation) 01-21-000-73875	1,700.00
			35110	VTP-008827	RADIO CONNECTORS/CABLES Times microwave LMR400 low loss cable 01-21-000-73875	625.00
				VTP-008827	Polyphaser lightning protector 01-21-000-73875	316.00
				VTP-008827	LMR-400 EZ400 N-Male connectors 01-21-000-73875	185.00
				VTP-008827	LMR-400 EZ400 N-Female connectors 01-21-000-73875	66.00
				VTP-008827	RG58U coax jumper cable 50' 01-21-000-73875	32.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133692	4/21/2011	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)	VTP-008827	PL259 RG58U connectors 01-21-000-73875	41.00
				VTP-008827	N-Male RG58U connectors 01-21-000-73875	41.00
			35309		LABOR/REPROG POLICE RECEIVER LABOR/REPROG POLICE RECEIVER 01-17-205-72550	1,235.00
<b>Total :</b>						<b>24,371.50</b>
133693	4/21/2011	013096 PACE SYSTEMS, INC.	149295		PROF. SERV. RYAN BOLING 3/27/11-4/9 PROF. SERV. RYAN BOLING 3/27/11-4/9 01-14-000-72652	2,884.00
<b>Total :</b>						<b>2,884.00</b>
133694	4/21/2011	006475 PARK HARDWARE	030751/1		PACKING SHEET-RPZ FOUNTAIN PACKING SHEET-RPZ FOUNTAIN 70-00-000-72530	4.79
			030769/1		CLEANSER,BULBS,CRD CLEANSER,BULBS,CRD 01-21-000-72530	85.75
			030790/1		BULB BULB 01-24-000-73570	8.39
			030833/1		PRIMER,CEMENT primer,cement 70-00-000-73620	16.78
<b>Total :</b>						<b>115.71</b>
133695	4/21/2011	014682 PITNEY BOWES GLOBAL FINANCIAL	5218764-AP11	VTP-008919	SERVICE CONTRAT TERM RENTAL CHARGES MAR 30, 201 01-17-205-72750	192.85
<b>Total :</b>						<b>192.85</b>
133696	4/21/2011	006506 PITT, JAMES	033111		EXCAVATE TO EXPOSE 4 B-BOXES EXCAVATE TO EXPOSE 4 B-BOXES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133696	4/21/2011	006506 PITT, JAMES	(Continued)		60-00-000-72630	300.00
<b>Total :</b>						<b>300.00</b>
133697	4/21/2011	006507 POSTMASTER, U. S. POST OFFICE	041911		2 ROLLS OF STAMPS 2 ROLLS OF STAMPS 01-21-000-73875	88.00
<b>Total :</b>						<b>88.00</b>
133698	4/21/2011	006531 PROFFITT, CYNTHIA	033111		REIM. EXP. MILEAGE 2/1-2/28 PS/ VH/PS~ 01-21-000-72130 2/25/11 PS/SAM'S/PS~ 01-21-000-72130 2/1/11 PS/SAM'S/VH/PS 01-21-000-72130 3/1-3/31/11 PS/VH/PS~ 01-21-000-72130 3/10/11 PS/ SAM'S/VH/PS~ 01-21-000-72130	2.29 2.55 2.55 3.82 2.55
<b>Total :</b>						<b>13.76</b>
133699	4/21/2011	014275 PUBLIC SAFETY DIRECT, INC.	21923		WINDSHLD LGHT,SURFCE MNT,POWE D & R COBRA LED WINDSHIELD LIGHT 01-21-000-72540 TOMAR RECT-14LS LED SURDFACE M 01-21-000-72540 POWER DISTRIBUTION UNIT (14 TERM 01-21-000-72540	299.90 329.94 119.99
<b>Total :</b>						<b>749.83</b>
133700	4/21/2011	012451 R. L. CORTY & CO. INC.	51561		SWITCH,VACUUM/VALVE,HOSE,CLAMF SWITCH,VACUUM/VALVE,HOSE,CLAMF 60-00-000-72540 LABOR 60-00-000-72540	144.00 220.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133700	4/21/2011	012451 012451 R. L. CORTY & CO. INC.	(Continued)		<b>Total :</b>	<b>364.00</b>
133701	4/21/2011	014953 RACKMOUNT SOLUTIONS, LTD.	414809	VTP-008830	SERVER CABINET W/ACCESSORIES RS772030 - 44u server cabinet, includes 01-21-000-73875	1,660.00
				VTP-008830	FT2030-4105-2HC - Fan top with (4) 01-21-000-73875	276.09
				VTP-008830	RMS620a - 1u 19' 20am rackmount surge 01-21-000-73875	174.00
				VTP-008830	U2-14 - 2u black steel cantilever 01-21-000-73875	48.00
				VTP-008830	LED RM Light - 1u 19' rackmount LED 01-21-000-73875	209.90
				VTP-008830	Freight 01-21-000-73875	224.00
					<b>Total :</b>	<b>2,591.99</b>
133702	4/21/2011	006972 RED WING SHOE STORE	1590000003292	VTP-008718	KOPYCINSKI - BOOTS Mike Kopycinski~ 01-19-000-73610	95.00
			1590000003295	VTP-008806	LORENDO - RESOLE BOOTS Steve Lorendo~ 01-20-000-73610	95.00
			1590000003295	VTP-008747	RED WING RE-SOLE (BULVAN) RED WING RE-SOLE~ 01-19-000-73610	95.00
			1590000003297	VTP-008746	RED WING RE-SOLE (WOOTEN) RED WING RE-SOLE~ 01-19-000-73610	95.00
					<b>Total :</b>	<b>380.00</b>
133703	4/21/2011	007629 SAM'S CLUB DIRECT	3420		COPY PAPER COPY PAPER 01-56-000-72954	106.52
			5123		OFFICE CHAIR OFFICE CHAIR	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133703	4/21/2011	007629 SAM'S CLUB DIRECT	(Continued)			
			5124		60-00-000-73110 SODA,CANDY SODA, CANDY	79.68
			6697		01-14-000-73115 UTENSILS,PLATES,CUPS,SNACKS,FOI UTENSILS,PLATES,CUPS,SNACKS,FOI	250.94
			9146		01-56-000-73110 COPY PAPER COPY PAPER	187.74
					01-17-205-73110	532.60
					<b>Total :</b>	<b>1,157.48</b>
133704	4/21/2011	012238 STAPLES BUSINESS ADVANTAGE	3152983379		PROJECTION SCREEN,MARKERS,TON PROJECTION SCREEN	
					01-17-217-73600 MARKERS	149.99
					01-17-205-73110 TONER	5.49
			3152983380		01-17-205-73110 BINDER,PAPER BINDER,PAPER	129.99
			3152983381		01-14-000-73110 SCISSRS,BLACK STRIP,CD WLLT,TAB I SCISSORS,BLACK STRIP,CD WALLET,1	38.53
					01-14-000-73110	99.24
					<b>Total :</b>	<b>423.24</b>
133705	4/21/2011	011189 STAPLES CREDIT PLAN	14113		WOOD GUEST CHAIR WOOD GUEST CHAIR	
			68675		01-46-000-72982 TONER.NOTETABS TONER,NOTETABS	639.96
			69915		60-00-000-73110 COFFEE FILTERS COFFEE FILTERS	101.56



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133705	4/21/2011	011189 STAPLES CREDIT PLAN	(Continued)		60-00-000-73115 COFFEE FILTERS	4.79
					01-24-000-73115 COFFEE FILTERS	2.38
			70038		01-23-000-73115 ZIP WALL,PENS,PAPER,CARDS	4.79
			70124		01-13-000-73110 ZIP WALL, PENS,PAPER,CARDS	134.13
					01-13-000-73110 BINDER,MARKERS,INDEX	41.83
					01-32-000-73110 BINDER,MARKERS,INDEX	41.83
					<b>Total :</b>	<b>929.44</b>
133706	4/21/2011	007658 STATE TREASURER	37713		TRAFFIC SIGNAL INTERSECTION IL43/I	
					TRAFFIC SIGNAL INTERSECTION IL43/I	
					01-24-000-72775	1,104.00
					TRAFFIC SIGNAL INTERSECTION~	
					01-24-000-72775	644.01
					<b>Total :</b>	<b>1,748.01</b>
133707	4/21/2011	005521 STEPHEN A. LASER ASSOCIATES	2002600-0		PS POL.OFF.DUP. REPT/DANI VEGA	
					PS POL. OFF.DUP.REPRT/DANI VEGA	
					01-40-000-72846	225.00
					<b>Total :</b>	<b>225.00</b>
133708	4/21/2011	007886 THEODORE POLYGRAPH SERVICE	2797		JONATHAN MITTELMAN/POLICE	
					JONATHAN MITTELMAN/POLICE	
					01-40-000-72846	135.00
					<b>Total :</b>	<b>135.00</b>
133709	4/21/2011	014997 THINGS REMEMBERED	5525471	VTP-008872	TELECOMMUNICATOR APPRECIATION	
					Digital Photo Keychain (Item #656344)~	
					01-17-210-72974	518.24
					<b>Total :</b>	<b>518.24</b>
133710	4/21/2011	007688 THIRD DISTRICT CHIEF'S ASSOC	1373		ORLAND MABAS DISPATCH FEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133710	4/21/2011	007688 THIRD DISTRICT CHIEF'S ASSOC	(Continued)		ORLAND MABAS INITIAL DISPATCH FE 01-19-000-72170	30.00
					ORLAND MABAS BOX ALARM DISPATC 01-19-000-72170	15.00
					<b>Total :</b>	<b>45.00</b>
133711	4/21/2011	007777 THOMPSON ELEVATOR INSPECTION	11-1207		ELEV. INSP/EDGEWTR WALK/5970 LAK ELEVATOR INSPECTION/EDGEWATER 01-30-000-72853	38.00
					<b>Total :</b>	<b>38.00</b>
133712	4/21/2011	013040 TINLEY PARK FIRE DEPT.	041511		PTTY CSH/STMPs,CRT.ML,AWRD FLDF PETTY CASH STAMPS 01-19-000-72110	44.00
					PETTY CASH/CERT. MAIL FOR OSFM 01-19-000-72110	6.49
					PETTY CASH/AWARD FOLDERS FOR P 01-19-000-73110	16.90
					PETTY CASH/MEMORY CARD FOR CAM 01-19-000-73870	14.07
					PETTY CASH/CERTIFIED MAINL FOR C 01-20-000-72110	5.54
					PETTY CASH/STAMPS 01-20-000-72110	88.00
					PETTY CASH/CERT. MAIL FOR CITATIC 01-20-000-72110	5.54
					PETTY CASH/ CERT. MAIL FOR CITATIK 01-20-000-72110	22.16
					PETTY CASH / STAMPS 01-20-000-72110	44.00
					PETTY CASH/ CERTIFIED MAIL FOR CI 01-20-000-72110	16.62
					<b>Total :</b>	<b>263.32</b>
133713	4/21/2011	007955 TRAFFIC CONTROL & PROTECTION	69044		SIGN MATERIAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133713	4/21/2011	007955 TRAFFIC CONTROL & PROTECTION	(Continued)			
				VTP-008870	31218080AB 12 X 18 080 Aluminum Blan 01-23-000-73830	288.75
				VTP-008870	31218080EG 12X180 EG 080 B/W Dog w 01-23-000-73830	228.00
				VTP-008870	2372080HIPR 3" X 72" HIP 080 Post 01-23-000-73830	560.00
				VTP-008870	34824080AB 40 X 24 080 Aluminum Blan 01-23-000-73830	274.50
				VTP-008870	3936080AB 9 X 36 080 Aluminum Blank- 01-23-000-73830	89.00
				VTP-008870	3930080AB 9 X 30 080 Aluminum Blank- 01-23-000-73830	150.00
				VTP-008870	31818080AB 10 X 18 080 Aluminum 01-23-000-73830	149.00
				VTP-008870	UP2GR10 U Channel Green Post 2lb 10' 01-23-000-73830	682.50
				VTP-008870	UP2GR09 U Channel Green Post 2lb 9' 01-23-000-73830	525.00
				VTP-008870	Misc Post U Channel Green Post 2lb 3.5' 01-23-000-73830	986.25
				VTP-008870	Freight 01-23-000-73830	75.00
					<b>Total :</b>	<b>4,008.00</b>
133714	4/21/2011	007876 TRINIDAD, ANTHONY	041411		PER DIEM/ MEALS DURING TACTICAL I PER DIEM/MEALS DURING TACTICAL F 01-17-220-72140	140.00
					<b>Total :</b>	<b>140.00</b>
133715	4/21/2011	014725 U.S. SAFETY PRODUCTS	9001290		TAGS FOR RADIOS	
				VTP-008338	CAB COMMANDER~ 01-19-000-73870	399.00
				VTP-008338	12 PIECE BLANK WRITAGE TAG SET~ 01-19-000-73870	20.00
				VTP-008338	MAGNETIC RESOURCE TAG SET~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133715	4/21/2011	014725 U.S. SAFETY PRODUCTS	(Continued)		01-19-000-73870	124.00
				VTP-008338	Freight	
					01-19-000-73870	15.00
					<b>Total :</b>	<b>558.00</b>
133716	4/21/2011	002592 USA MOBILITY WIRELESS, INC.	U6092566D		ACCT#6092566-6	
					ACCT#6092566-6	
					01-11-000-72125	39.26
					ACCT#6092566-6	
					01-19-000-72125	782.37
					ACCT#6092566-6	
					01-17-205-72125	809.82
					ACCT#6092566-6	
					60-00-000-72125	144.28
					ACCT#6092566-6	
					01-23-000-72125	213.36
					ACCT#6092566-6	
					01-24-000-72125	60.96
					ACCT#6092566-6	
					01-21-000-72125	333.67
					ACCT#6092566-6	
					01-12-000-72125	15.24
					ACCT#6092566-6	
					01-13-000-72125	24.52
					<b>Total :</b>	<b>2,423.48</b>
133717	4/21/2011	008102 VICK, STEVE	3368		WATER,COOKIE TRAY,CUPS	
					WATER,COOKIE TRAY,CUPS	
					01-21-000-72170	34.29
					<b>Total :</b>	<b>34.29</b>
133718	4/21/2011	015017 WACKER, JOHN	041811		REFUND SENIOR DISCNT VEHICLE STI	
					REFUND SENIOR DISCOUNT VEHICLE	
					01-14-000-79005	47.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133718	4/21/2011	015017 015017 WACKER, JOHN			(Continued)	<b>Total : 47.00</b>
133719	4/21/2011	011055 WARREN OIL CO.	1659714		N.L. GAS USED 3/26/11-4/15/11	
					N.L. GAS USED 3/26/11-4/15/11	
					01-17-205-73530	16,082.90
					N.L. GAS USED 3/26/11-4/15/11	
					01-19-000-73530	1,246.57
					N.L. GAS USED 3/26/11-4/15/11	
					01-20-000-73530	221.64
					N.L. GAS USED 3/26/11-4/15/11	
					01-21-000-73530	653.92
					N.L. GAS USED 3/26/11-4/15/11	
					60-00-000-73530	2,006.15
					N.L. GAS USED 3/26/11-4/15/11	
					01-23-000-73530	1,929.74
					N.L. GAS USED 3/26/11-4/15/11	
					01-24-000-73530	658.73
					N.L. GAS USED 3/26/11-4/15/11	
					01-30-000-73530	699.69
					N.L. GAS USED 3/26/11-4/15/11	
					01-31-000-73530	47.15
					N.L. GAS USED 3/26/11-4/15/11	
					01-32-000-73530	34.76
					N.L. GAS USED 3/26/11-4/15/11	
					01-12-000-73530	533.80
					N.L. GAS USED 3/26/11-4/15/11	
					01-14-000-73532	78.47
					N.L. GAS USED 3/26/11-4/15/11	
					01-14-000-73531	625.01
					<b>Total :</b>	<b>24,818.53</b>
133720	4/21/2011	008274 WICKFELDER, JAMES P.	041911		REIM. EXP. CDL LICENSE	
					REIM. EXP. CDL LICENSE	
					01-23-000-72860	60.00
					<b>Total :</b>	<b>60.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133721	4/21/2011	008628 ZABROCKI, EDWARD	041411		REIM. EXP. MEAL/LODG. SPRINGFLD II REIM. EXP. MEAL SPRINGFIELD IML 01-11-000-72220	27.76
					REIM. EXP. LODGING/ IML 01-11-000-72170	133.28
					<b>Total :</b>	<b>161.04</b>
133722	4/21/2011	014856 ZCORP SERVICES CO.	1785		METRA ST CONSTR 18001 S 80TH AVE METRA ST CONSTR 18001 S 80TH AVE 33-00-000-75126	526,499.00
					<b>Total :</b>	<b>526,499.00</b>
133723	4/21/2011	008636 ZETTLMEIER'S BAKERY	3004-45		BAKERY ITEMS BAKERY ITEMS 01-12-000-72120	18.68
					<b>Total :</b>	<b>18.68</b>
<b>87 Vouchers for bank code : apbank</b>						<b>Bank total : 657,610.04</b>
<b>90 Vouchers in this report</b>						<b>Total vouchers : 668,907.27</b>

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
133725	4/26/2011	015023 GAYLORD CONVENTION CENTER	042611		LODGING EDENS CONF. 6 ATTENDEES	
					LODGING EDENS CONF.~	
					01-15-000-72170	1,385.70
					LODGING EDENS CONF.~	
					01-30-000-72140	346.42
					LODGING EDENS CONF.~	
					60-00-000-72140	346.43
					LODGING EDENS CONF.~	
					01-31-000-72170	461.90
					<b>Total :</b>	<b>2,540.45</b>
133726	4/29/2011	002693 A T & T	708 R06-0069		708 R06-0069 SERVICE FROM 04/16 TC	
					708 R06-0069 - Local Usage	
					01-17-205-72120	204.84
					708 R06-0069 - Local Usage	
					01-30-000-72120	40.97
					708 R06-0069 - Local Usage	
					01-31-000-72120	40.97
					708 R06-0069 - Local Usage	
					01-19-000-72120	92.18
					708 R06-0069 - Local Usage	
					01-20-000-72120	30.73
					708 R06-0069 - Local Usage	
					01-23-000-72120	61.45
					708 R06-0069 - Local Usage	
					01-24-000-72120	61.45
					708 R06-0069 - Local Usage	
					60-00-000-72120	204.84
					708 R06-0069 - Local Usage	
					01-12-000-72120	143.39
					708 R06-0069 - Local Usage	
					01-32-000-72120	40.97
					708 R06-0069 - Local Usage	
					01-15-000-72120	30.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133726	4/29/2011	002693 A T & T	(Continued)		708 R06-0069 - Local Usage	
					01-11-000-72120	10.24
					708 R06-0069 - Local Usage	
					01-35-000-72120	40.97
					708 R06-0069 - Local Usage	
					01-53-000-72120	20.47
					3 T-1 Lines	
					01-14-000-72120	1,600.00
			708239310204		708 239-3102 183 7 2/14-5/12/11	
					708 239-3102 183 7~	
					11-00-000-72790	1,044.12
			708239758004		ACCT#708 239-7580 576 2 2/14-5/12/11	
					ACCT#708 239-7580 576 4~	
					11-00-000-72790	4,061.22
					ACCT#708 239-7580-576 4~	
					11-00-000-72790	4,061.25
					<b>Total :</b>	<b>11,790.79</b>
133727	4/29/2011	002613 AARP HEALTH CARE OPTIONS	000184041511		APRIL11 PYMT FOR COVERAGE MAY1	
					AARP - E. Beatty	
					60-00-000-72435	82.84
					AARP - H. Daviau	
					01-23-000-72435	109.00
					AARP - R. Fessler	
					01-30-000-72435	154.78
					AARP - Petrak	
					01-23-000-72435	71.14
					AARP - S. Schwartz	
					01-13-000-72435	179.13
					AARP - C. Sears	
					60-00-000-72435	43.50
					AARP - C. Sears	
					01-23-000-72435	43.50
					AARP - Josephine Smith	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133727	4/29/2011	002613	AARP HEALTH CARE OPTIONS	(Continued)		
					60-00-000-72435	71.14
					AARP - R. Breitbarth	
					01-23-000-72435	156.63
					AARP - P. Buck	
					01-17-205-72435	109.00
					AARP - Bob Soga	
					60-00-000-72435	71.14
					AARP- R. Skoda	
					60-00-000-72435	71.14
					Klimek membership dues	
					01-17-205-72435	43.00
					AARP - Klimek, Gene	
					01-17-205-72435	142.27
					AARP- K. Cwodzinski	
					01-24-000-72435	71.14
					<b>Total :</b>	<b>1,419.35</b>
133728	4/29/2011	002832	ADDISON BUSINESS SYSTEMS	1122293	SERVICE SHREDDER FRONT OFFICE F	
					SERVICE SHREDDER FRONT OFFICE F	
					01-17-205-72530	139.00
					<b>Total :</b>	<b>139.00</b>
133729	4/29/2011	002734	AIR ONE EQUIPMENT, INC	73082P	CLEANER, DECALS, GLOVES	
				VTP-008876	TURN OUT GEAR CLEANER	
					01-19-000-74619	96.00
				VTP-008876	3/4 SERVUS FF BOOTS	
					01-19-000-74619	910.00
				VTP-008876	TETRAHEDRON TRIPLE TRIM DECALS	
					01-19-000-74619	119.70
				VTP-008876	HAZ-MAT REFLECTIVE DECALS	
					01-19-000-74619	127.50
				VTP-008876	EXTRICATION GLOVES	
					01-19-000-74619	2,517.00
				VTP-008876	SCOTCHLITE STAR OF LIFE DECALS~	
					01-19-000-74619	105.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133729	4/29/2011	002734 AIR ONE EQUIPMENT, INC	(Continued) 73083P		GLOVES, DECALS	
				VTP-008877	SUPER GLOVE GAUNTLET (FF GLOVE)	
					01-19-000-74619	5,160.00
				VTP-008877	WEBBING SPOOL	
					01-19-000-74619	85.00
				VTP-008877	US FLAG REFLECTIVE DECALS~	
					01-19-000-74619	60.00
			73084P		HELMETS	
				VTP-008875	1010 HELMETS W/BOURKE EYE SHIELD	
					01-19-000-74619	4,500.00
			73085P		BOOTS	
				VTP-008878	GLOBE MAGNUM 14" (FF BOOTS)~	
					01-19-000-74619	6,279.00
					<b>Total :</b>	<b>19,959.20</b>
133730	4/29/2011	011926 AMERICAN EXPRESS	042811		3711****54002 IVAN BAKER	
					LODGING MEETING WITH SANS CLUB	
					01-32-000-72130	108.54
					MEALS	
					01-32-000-72220	87.10
					MARKETING FEES,REPORTS,SPONSO	
					01-32-000-72954	884.95
					REGISTRATION AND BOOTH RENTAL	
					33-00-000-75906	645.00
					GIFT FOR MAYOR Z 30 YEARS IN OFFI	
					01-45-000-72954	211.98
					<b>Total :</b>	<b>1,937.57</b>
133731	4/29/2011	002452 AMERIGAS-LANSING	5316-785379A		ACCT#5316008321 7980 W 183RD ST	
					ACCT#5316008321 7980 W 183RD ST	
					60-00-000-73570	108.03
					<b>Total :</b>	<b>108.03</b>
133732	4/29/2011	015032 ANALYTICAL TECHNOLOGY, INC	84596	VTP-008863	POST 1 AND POST CL2 LEAK DETECTOR	
					Post 1 and Post CL2 leak detectors	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133732	4/29/2011	015032 ANALYTICAL TECHNOLOGY, INC	(Continued)		60-00-000-72520 Freight	740.00
					60-00-000-72520	6.18
					<b>Total :</b>	<b>746.18</b>
133733	4/29/2011	015018 AUSTIN TYLER CONSTRUCTION, LLC	1103-01		TOWN POINTE RESTRICTOR MODIF. TOWN POINTE RESTRICTOR MODIF.	
					30-00-000-75350	32,670.00
					<b>Total :</b>	<b>32,670.00</b>
133734	4/29/2011	015018 AUSTIN TYLER CONSTRUCTION, LLC	042711		REFUND NEEDED SUB NOT GENERAL REFUND NEEDED SUB CONT LIC NOT	
					01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
133735	4/29/2011	002765 AVTEX SOLUTIONS, LLC	SERV13250		*IT - AVTEX CITYWATCH CONTRACT R	
				VTP-008548	Yearly maint/3yr system maint & 01-19-000-72655	2,211.25
				VTP-008548	Yearly maint/3yr system maint & 01-21-000-72655	2,211.25
				VTP-008548	Yearly maint/3yr system maint & 01-23-000-72655	1,105.63
				VTP-008548	Yearly maint/3yr system maint & 01-17-205-72655	972.95
				VTP-008548	Yearly maint/3yr system maint & 01-17-220-72655	1,238.30
				VTP-008548	Yearly maint/3yr system maint & 60-00-000-72655	1,105.62
					<b>Total :</b>	<b>8,845.00</b>
133736	4/29/2011	012206 B & B ELECTRONICS MFG CO.	D10296096		BACK UP SCADA EQUIPMENT	
				VTP-008861	DIGI ONE 1A~ 60-00-000-72520	728.00
				VTP-008861	XT09-4EI-RA 60-00-000-72520	499.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133736	4/29/2011	012206 B & B ELECTRONICS MFG CO.	(Continued)	VTP-008861	XT09-PKI-RA~ 60-00-000-72520 Freight	299.00
			D10296098		60-00-000-72520 POST 3 RADIO CONVERSION	15.51
				vtp-008860	XT09-PKI-RA RADIO	
					01-23-000-72525	299.00
				vtp-008860	YS8966 9DB YAGI~	
					01-23-000-72525 Freight	90.00
					01-23-000-72525	14.37
					<b>Total :</b>	<b>1,944.88</b>
133737	4/29/2011	002925 BASIC FIRE PROTECTION INC.	28997		CYLINDER,O-RING CYLINDER, O-RING	
			29036		01-19-000-72578 CYLINDERS,O-RINGS CYLINDERS,O-RINGS	533.00
					01-19-000-72578	134.50
					<b>Total :</b>	<b>667.50</b>
133738	4/29/2011	010953 BATTERIES PLUS - 277	204366-01		BATTERIES BATTERIES	
					01-25-000-73870	293.54
					<b>Total :</b>	<b>293.54</b>
133739	4/29/2011	002974 BETTENHAUSEN CONSTRUCTION SERV	110033		HAULING WOOD CHIPS HAULING WOOD CHIPS	
			110034		01-23-000-72890 HAULING TOPSOIL HAULING TOPSOIL	360.00
					01-23-000-72890 HAULING TOPSOIL	112.50
			110035		60-00-000-73681 HAULING TOPSOIL	112.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133739	4/29/2011	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		HAULING TOPSOIL 01-23-000-72890	292.50
			110036		HAULING TOPSOIL 60-00-000-73681	292.50
			110040		HAULING CONCRETE & ASPHALT 01-23-000-72890	450.00
					HAULING WOOD CHIPS 01-23-000-72890	540.00
					<b>Total :</b>	<b>2,160.00</b>
133740	4/29/2011	002883 BETTENHAUSEN DODGE	118313DOW		FILTER,GASKET 01-17-205-72540	40.31
			118335DOW		LINKS,CUSHION 01-17-205-72540	53.52
					<b>Total :</b>	<b>93.83</b>
133741	4/29/2011	002923 BLACK DIRT INC.	13936		4-WHEELER PULVERIZED 01-23-000-73680	80.00
					<b>Total :</b>	<b>80.00</b>
133742	4/29/2011	012541 BRAUN, WALTER	042111		REIM.EXP.SSWWA LNCHN MTG/OP LIC 60-00-000-72170	20.00
					REIM. EXP. SSWWA LUNCHEON MTG 60-00-000-72720	10.00
					<b>Total :</b>	<b>30.00</b>
133743	4/29/2011	014976 BRG PRECISION PRODUCTS, INC.	0027794-IN	VTP-008847	LED TIME ZONE AND DATE DISPLAY Model 664G-P0812-B1-F1, time zone 01-21-000-73875	1,702.00

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133743	4/29/2011	014976 BRG PRECISION PRODUCTS, INC.	(Continued)			
				VTP-008847	Model BRG625-P0812-B1-F1, standalon f 01-21-000-73875	286.00
				VTP-008847	Model BRG7x120TC, multi-color indoor 01-21-000-73875	767.00
				VTP-008847	Freight 01-21-000-73875	130.86
					<b>Total :</b>	<b>2,885.86</b>
133744	4/29/2011	003105 BRUDD, RETA	7781		REIM. EXP. 3.2 CUFT FRI REFRIG. REIM. EXP. 3.2 CUFT FRI REFRIG. 01-46-000-72982	109.98
					<b>Total :</b>	<b>109.98</b>
133745	4/29/2011	003504 C & M PIPE & SUPPLY CO., INC	141957		24IN X 3FT INLET N/H 24IN X 3FT INLET N/H 60-00-000-73681	266.20
					<b>Total :</b>	<b>266.20</b>
133746	4/29/2011	010943 CAMP DRESSER & MCKEE INC.	80370943/4		2010 SANT SEWER MODELING SERV 3 2010 SANT. SEWER MODELING SERV 61-00-000-72840	10,476.29
					<b>Total :</b>	<b>10,476.29</b>
133747	4/29/2011	003304 CARLIN-MORAN LANDSCAPE CONTRS	182		ED & JOE'S PARKWAY Unilock Holland Pavers~ 01-23-000-72790	3,400.00
			183		Misc. 2.5" tree~ 01-23-000-72790	250.00
			188		173RD PL PARKING LOT Furnish Happy Returns #1 dwarf daylily 01-23-000-72881	960.00
				VTP-008951	PUMPING STATION 183/RIDGELAND Furnish 5' Tetchy Arborvitae 60-00-000-73680	1,650.00
				VTP-008951	Group trees or pines together - remove	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133747	4/29/2011	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)			
			189	VTP-008950	60-00-000-73680 FURNISH 1 GALLON HAPPY RETURN Furnish 1 gallon Happy Return	800.00
				VTP-008950	60-00-000-73680 Furnish 18"-24" Miss Kim Lilac Flower	600.00
				VTP-008950	60-00-000-73680 Furnish 15" Dense yew	975.00
		233B			60-00-000-73680 168TH HARLEM 168TH HARLEM	630.00
					01-23-000-73680	230.00
					<b>Total :</b>	<b>9,495.00</b>
133748	4/29/2011	003396 CASE LOTS INC.	031278		JANITORIAL SUPPLIES	
				VTP-008915	Time mist spray	
				VTP-008915	01-25-000-73580 #74 sponges	108.80
				VTP-008915	01-25-000-73580 joy dishsoap	91.80
				VTP-008915	01-25-000-73580 scour pads	77.10
				VTP-008915	01-25-000-73580 multifold towels	47.96
				VTP-008915	01-25-000-73580 bath tissue	1,018.50
				VTP-008915	01-25-000-73580 43 x 47 can liners	698.00
				VTP-008915	01-25-000-73580 33 x 39 can liners	422.00
				VTP-008915	01-25-000-73580 24 x 32 can liners	294.00
				VTP-008915	01-25-000-73580 8oz styrofoam cups	319.00
				VTP-008915	01-25-000-73580	229.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133748	4/29/2011	003396 CASE LOTS INC.	(Continued)	VTP-008915	8" x600' white towels 01-25-000-73580	280.80
<b>Total :</b>						<b>3,586.96</b>
133749	4/29/2011	003243 CDW GOVERNMENT INC.	XCQ3246	VTP-008926	*EM - REPLCMNT MONITOR - WEATHE HP SB LE2201W Monitor~ 01-21-000-72565	169.00
				VTP-008926	Freight 01-21-000-72565	10.12
			XCQ7198		TONER ,PRINT CARTRIDGE TONER 01-12-000-73110	123.20
					TONER 60-00-000-73110	30.80
					PRINT CARTRIDGE 01-12-000-73110	152.00
					PRINT CARTRIDGE 60-00-000-73110	38.00
					Freight 01-12-000-73110	9.14
					Freight 60-00-000-73110	2.29
<b>Total :</b>						<b>534.55</b>
133750	4/29/2011	003229 CED/EFENGEE	5025-454697	VTP-008894	ELEC. SUPPLIES Shorting cap 01-24-000-73570	154.80
				VTP-008894	1000' 10 str black 01-24-000-73570	217.36
				VTP-008894	500' 10 str white 01-24-000-73570	108.68
				VTP-008894	photo cell 01-24-000-73570	798.24
				VTP-008894	5 amp fuse 01-24-000-73570	35.90



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133750	4/29/2011	003229 CED/EFENGEE	(Continued)			
				VTP-008894	10 amp fuse 01-24-000-73570	71.80
				VTP-008894	15 amp fuse 01-24-000-73570	35.90
				VTP-008894	20 amp fuse 01-24-000-73570	35.90
				VTP-008894	fuseholders 01-24-000-73570	366.60
				VTP-008894	quaz box 01-24-000-73570	84.39
				VTP-008894	quaz lid 01-24-000-73570	54.83
					SCREW DRIVER 01-24-000-73570	15.18
		5025-454755			LAMP	
					LAMP 73-00-000-73570	88.32
		5025-454831			BUTT CONN BUTT CONN	
					60-00-000-73631	95.70
		5025-454834			ELECTRICAL PARTS 200a 4t ped 01-24-000-73570	287.71
					2p-120/240v 50a cb 01-24-000-73570	12.26
		5025-454852			BULBS BULBS 01-25-000-73570	68.40
		5025-454874			BULBS BULBS 01-25-000-73570	437.98
		5025-454941			BALLAST BALLAST 01-25-000-73570	143.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133750	4/29/2011	003229 CED/EFENGEE	(Continued) 5025-454943		HID LAMP HID LAMP 01-25-000-73570	20.47
<b>Total :</b>						<b>3,134.22</b>
133751	4/29/2011	013991 CHICAGO OFFICE PRODUCTS CO.	740016-0		DISPLAY SYSTEM DISPLAY SYSTEM 60-00-000-73110	799.98
			740701-0	VTP-008940	FLOOR DISPLAYS ROYAL HOOK AND LOOP PANEL	743.20
				VTP-008940	60-00-000-72140 SILVER HOOK AND LOOP PANEL	743.20
				VTP-008940	60-00-000-72140 Freight	223.00
			740991-0	VTP-008941	60-00-000-72140 OFFICE SUPPLIES 800 series 3 drawer lateral file	653.88
				VTP-008941	60-00-000-73110 black fine markers	15.78
				VTP-008941	60-00-000-73110 `3 " binder blue	39.09
				VTP-008941	60-00-000-73110 3" binder black	39.09
				VTP-008941	60-00-000-73110 red fine markers	15.78
			740994-0		60-00-000-73110 PAPER,PENS,TAPE,HIGHLIGHTERS PAPER,PENS,TAPE, HIGHLIGHTERS	119.10
			C740726-0		01-25-000-73110 CREDIT / DISPLAY SYSTEM CREDIT / DISPLAY SYSTEM	-799.98
<b>Total :</b>						<b>2,592.12</b>
133752	4/29/2011	013892 COMED	6771163052		ACCT#6771163052 STR LIGHTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133752	4/29/2011	013892 COMED	(Continued)		ACCT#6771163052 STR LIGHTS 01-24-000-72510	287.41
					<b>Total :</b>	<b>287.41</b>
133753	4/29/2011	013878 COMED - COMMONWEALTH EDISON	0369095018		ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018 ~ 01-24-000-72510	21.60
			0385440022		ACCT#0385440022 SS BRKSIDE GLEN ACCT#0385440022 ~ 60-00-000-72510	401.16
			1222218001		ACCT#1222218001 1 E OAK PK SS NOR ACCT#1222218001 ~ 70-00-000-72510	110.86
			2587063010		ACCT#2587063010 REAR TEMP 17311 (C ACCT#2587063010 ~ 12-00-000-72510	15.01
			5437131000		ACCT#5437131000 7980 W 183RD ST TI ACCT#5437131000 7980 W 183RD ST TI 01-25-000-72510	291.25
			5983017013		ACCT#5983017013 19112 S 80TH AVE ACCT#5983017013 19112 S 80TH AVE 60-00-000-72510	249.87
			7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025 ~ 60-00-000-72510	60.83
			7090006006		ACCT#7090006006 TEMP PARKLOT 172 ACCT#7090006006 TEMP PARKLOT 172 12-00-000-72510	15.01
					<b>Total :</b>	<b>1,165.59</b>
133754	4/29/2011	003343 CONNEY SAFETY PRODUCTS	03903002		VEST,GLOVES VEST,GLOVES 60-00-000-73845	173.73
					VEST,GLOVES 01-24-000-73845	86.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133754	4/29/2011	003343 CONNEY SAFETY PRODUCTS	(Continued)		VEST,GLOVES	
					01-23-000-73845	173.73
			03903006		GLOVES,EARPLUGS,RESPRTR	
					GLOVES,EARPLUGS,RESPRTR	
					60-00-000-73845	171.74
					GLOVES,EARPLUGS,RESPRTR	
					01-24-000-73845	85.86
					GLOVES,EARPLUGS,RESPRTR	
					01-23-000-73845	171.74
					<b>Total :</b>	<b>863.67</b>
133755	4/29/2011	012410 CONSERV FS, INC.	1438908-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73410	228.00
					<b>Total :</b>	<b>228.00</b>
133756	4/29/2011	003527 COUNTRYSIDE LAWN & GARDEN INC.	136654		ROPE,GRIP-STARTER ROPE,SPRING	
					ROPE,GRIP-STARTER ROPE,SPRING	
					60-00-000-72540	33.16
					<b>Total :</b>	<b>33.16</b>
133757	4/29/2011	003635 CROSSMARK PRINTING, INC	18756		BUSINESS CARDS PATROL OFFICER	
					BUSINESS CARDS PATROL OFFICER	
					01-17-205-72310	68.50
			18757		BUSINESS CARDS/ TERRI CHOJNACKI	
					BUSINESS CARDS/TERRI CHOJNACKI	
					01-30-000-72310	48.50
			18758		PLUMBING INSPECTION APPROVED L/	
					PLUMBING INSPECTION APPROVED L/	
					01-30-000-72310	79.80
			18784		2010 LEGACY PLAN	
					2010 LEGACY PLAN	
					01-31-000-72310	546.95
					<b>Total :</b>	<b>743.75</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133758	4/29/2011	003240 CUTRANO, MIKE	CC000089997		REIM.EXPDVD-R WHITE INKJET HUB PR DVD-R WHITE INKJET HUB PRINTABLE 01-46-000-72982	156.00
					SLIMLINE 5.2 MM CD JEWEL CASE CR 01-46-000-72982	96.00
					Freight 01-46-000-72982	29.92
					<b>Total :</b>	<b>281.92</b>
133759	4/29/2011	010591 DIORIO, BOB	T-1160		DOG FOOD & SUPPLIES DOG FOOD & SUPPLIES 01-17-220-72240	60.97
					<b>Total :</b>	<b>60.97</b>
133760	4/29/2011	003864 DITCH WITCH OF ILLINOIS, INC.	C04475		HSNG, GREASE,DUCKBILL,TEMP SENE HSNG,GREASE.DUCKBILL,TEMP SEND 01-24-000-72530	1,252.04
					<b>Total :</b>	<b>1,252.04</b>
133761	4/29/2011	003822 DIXON ENGINEERING INC.	11-2654	VTP-008867	POST 11 Post 11 dive inspection 60-00-000-72854	3,100.00
					<b>Total :</b>	<b>3,100.00</b>
133762	4/29/2011	015031 DMJ DESIGN	041311		HEALTH AND WELLNESS FLYER HEALTH AND WELLNESS FLYER 01-31-000-73875	4,063.51
					<b>Total :</b>	<b>4,063.51</b>
133763	4/29/2011	003944 DOBNER, JOHN E.	042011		REIM. EXP. PHONE CLIPS REIM. EXP.PHONE CLIPS 01-23-000-72120	29.99
					<b>Total :</b>	<b>29.99</b>
133764	4/29/2011	011187 DURKIN ELECTRIC CO., INC.	5454	VTP-008914	FOUNTAIN ELECTRICAL WORK Furnish and install the necessary box 30-00-000-75610	1,978.00

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133764	4/29/2011	011187 011187 DURKIN ELECTRIC CO., INC.	(Continued)			<b>Total : 1,978.00</b>
133765	4/29/2011	003770 DUSTCATCHERS INC	12810		MATS/ VH	
			13327		MATS/ VH	
			13795		01-25-000-72790	44.34
			14299		MATS/80TH AV METRA ST	
			14300		MATS/80TH AV METRA ST	
			S14319		70-00-000-72790	24.85
					MATS/VH	
					MATS/VH	
					01-25-000-72790	44.34
					MATS/PD	
					MATS/PD	
					01-25-000-72790	63.57
					MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	91.81
					MAT/PD	
					MAT/PD	
					01-25-000-72790	24.00
					<b>Total :</b>	<b>292.91</b>
133766	4/29/2011	004009 EAGLE UNIFORM CO INC	208430	VTP-008924	SHIRTS/COLLAR TABS (QUARTERMAS	
				VTP-008924	S/S UNIFORM DUTY SHIRTS	
				VTP-008924	01-19-000-73610	3,264.00
				VTP-008928	PAIRS OF COLLAR TABS FOR DUTY SH	
				VTP-008928	01-19-000-73610	643.25
				VTP-008928	DUTY SHIRTS/BUGLES (QUARTERMAS	
				VTP-008928	S/S UNIFORM DUTY SHIRTS (OVERSIZ	
				VTP-008928	01-19-000-73610	1,728.00
				VTP-008928	BREAST BUGLES PATCHES~	
				VTP-008928	01-19-000-73610	236.00
				VTP-008928	S/S UNIFORM DUTY SHIRTS~	
				VTP-008929	01-19-000-73610	448.00
				VTP-008929	SHIRTS/FLAGS (QUARTERMASTER)	
				VTP-008929	S/S UNIFORM SHIRTS (DUTY SHIRTS)	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133766	4/29/2011	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-008929	01-19-000-73610 FLAGS FOR DUTY SHIRTS~ 01-19-000-73610	3,264.00  414.40
					<b>Total :</b>	<b>9,997.65</b>
133767	4/29/2011	014900 ECS MIDWEST, LLC	298111		METRA 80TH AVE STATION METRA 80TH AVE STATION	
			301561		33-00-000-75126 CONV. CNTR SLAB ON GRADE CONV.CENTER SLAB ON GRADE 25-00-000-72840	1,075.00   5,850.00
					<b>Total :</b>	<b>6,925.00</b>
133768	4/29/2011	004010 ED & JOE'S PIZZA	470004		PIZZAS PIZZAS 83-00-000-72220	  94.13
					<b>Total :</b>	<b>94.13</b>
133769	4/29/2011	011176 ELEMENT GRAPHICS & DESIGN, INC	1994		REPL. STRIPE CAR #6A/SET-UP LAYOL REPL. STRIPE CAR #6A/SET-UP LAYOL 01-17-205-72540	  58.00
					<b>Total :</b>	<b>58.00</b>
133770	4/29/2011	004087 EMERGENCY MEDICAL PRODUCTS INC	1368143		THERMOMETER,SPACE SAV BOARD,M THERMOMETER,SPACE SAV BOARD,M 01-21-000-73875	  850.99
					<b>Total :</b>	<b>850.99</b>
133771	4/29/2011	004019 EVON'S TROPHIES & AWARDS	040811		LOGO ON 46 SHIRTS BROUGHT IN LOGO ON 46 SHIRTS BROUGHT IN 01-17-205-73610	  276.00
			040811-0		SHIRTS,HOODIES,SWEATER,POLOS SHIRTS,HOODIES,SWEATER,POLOS 01-23-000-73610 SHIRTS,HOODIES,SWEATER,POLOS 01-24-000-73610	  68.25  68.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133771	4/29/2011	004019 EVON'S TROPHIES & AWARDS	(Continued) 042111		48 SHIRTS BROUGHT IN FOR LOGO 48 SHIRTS BROUGHT IN FOR LOGO 01-17-205-73610	384.00
			042611		LOGO ON 28 SHIRTS BROUGHT IN LOGO ON 28 SHIRTS BROUGHT IN 01-17-205-73610	182.00
<b>Total :</b>						<b>978.50</b>
133772	4/29/2011	013426 EXELON ENERGY INC.	200211800100		ACCT#CEC_4384028017 STREET LIGH' ACCT#CEC_4384028017 STREET LIGH' 01-24-000-72510	62.95
<b>Total :</b>						<b>62.95</b>
133773	4/29/2011	004265 FIRE PROTECTION PUBLICATION	599598		IFSTA MANUALS	
				VTP-008893	Item # 36551~ 01-19-000-72140	280.00
				VTP-008893	Item # 36553~ 01-19-000-72140	207.50
				VTP-008893	Item # 36741~ 01-19-000-72140	427.50
				VTP-008893	Item # 36693~ 01-19-000-72140	212.00
				VTP-008893	Item # 36685~ 01-19-000-72140	207.50
				VTP-008893	Item # 36309~ 01-19-000-72140	136.00
				VTP-008893	Item # 36613~ 01-19-000-72140	195.00
				VTP-008893	Item # 36719~ 01-19-000-72140	212.00
				VTP-008893	Item # 36472~ 01-19-000-72140	39.00
				VTP-008893	Item # 36500~ 01-19-000-72140	222.50
				VTP-008893	Item # 36491~	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133773	4/29/2011	004265 FIRE PROTECTION PUBLICATION	(Continued)			
				VTP-008893	01-19-000-72140 Item # 36755~	39.00
				VTP-008893	01-19-000-72140 Item # 36534~	275.00
					01-19-000-72140 DISCOUNT	245.00
					01-19-000-72140	-134.90
					<b>Total :</b>	<b>2,563.10</b>
133774	4/29/2011	015027 FIRST FENCE INC.	042511		REFUND SUB CONT LIC ONLY NEEDED REFUND SUB CONT LIC ONLY NEEDED	
					01-14-000-79010	50.00
					<b>Total :</b>	<b>50.00</b>
133775	4/29/2011	004362 FIVE ALARM FIRE & SAFETY EQUIP	113606-0	VTP-008884	TRT AND LIFE VESTS TRT AND LIFE VESTS~	
					01-19-000-72644	549.50
					<b>Total :</b>	<b>549.50</b>
133776	4/29/2011	012941 FMP	50-264380		PUMP ASY-POWER STEERING PUMP ASY-POWER STEERING	
					01-17-205-72540 CORE CHARGE	142.45
			52-130791		01-17-205-72540 SWITCH ASY-IGNITION	70.00
					01-17-205-72540 SWITCH ASY-IGNITION	25.24
			52-131534		AIR FILTER AIR FILTER	
					01-23-000-72540	54.37
			52-131733		SWITCH SWITCH	
					01-23-000-72540	19.74
			52-131761		BRAKE SHOES,ROTOR BRAKE SHOES,ROTOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133776	4/29/2011	012941 FMP	(Continued)		01-23-000-72540	128.91
<b>Total :</b>						<b>440.71</b>
133777	4/29/2011	004268 FOLGERS FLAG & DECORATING,INC	0015944-IN		4"X6" FLAG 4"X6" FLAG 01-50-000-73112	92.16
			0015956-IN		Freight 01-50-000-73112 LIBERTY SOLAR LIGHT LIBERTY SOLAR LIGHT 01-25-000-73570	9.20
<b>Total :</b>						<b>201.36</b>
133778	4/29/2011	011611 FOX VALLEY FIRE & SAFETY CO.	623114		MONTHLY MAINT. RADIOS,KELTRON,L MONTHLY MAINT.RADIOS,KELTRON,L	
			625111	VTP-008712	14-00-000-72750 ALARM DEMO/TRAINING BOARD Alarm Demonstration / Training Board~ 14-00-000-74150	3,237.50
<b>Total :</b>						<b>4,600.00</b>
133779	4/29/2011	004346 FRAME TECH, INC.	0028208		WHEEL ALIGN WATER UNIT 1 WHEEL ALIGN WATER UNIT 1 60-00-000-72540	45.00
<b>Total :</b>						<b>45.00</b>
133780	4/29/2011	004535 GALLS, AN ARAMARK COMPANY	511321558		BLOOD PRESSURE KIT BLOOD PRESSURE KIT 01-21-000-73875	233.98
<b>Total :</b>						<b>233.98</b>
133781	4/29/2011	004538 GOLDY LOCKS	600385		KEY KEY 01-17-205-73600	6.80
			600434		KEY KEY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133781	4/29/2011	004538 GOLDY LOCKS	(Continued)		01-25-000-73840	6.80
					<b>Total :</b>	<b>13.60</b>
133782	4/29/2011	004438 GRAINGER	9513308818		WEB REBAR ASSY WEB REBAR ASSY 01-24-000-73845	146.60
			9516707297		RACEWAY ASSY/NEXUS SYSTEM RACEWAY ASSY/NEXUS SYSTEM	334.30
			9519191804		30-00-000-75505 COBALT STEP DRILL SET COBALT STEP DRILL SET 01-25-000-73410	94.28
					<b>Total :</b>	<b>575.18</b>
133783	4/29/2011	008043 HD SUPPLY WATERWORKS, LTD.	2842024		REPAIR LIDS REPAIR LIDS 60-00-000-73630	73.60
					<b>Total :</b>	<b>73.60</b>
133784	4/29/2011	013458 HD SUPPLY WHITE CAP	603014480	VTP-008822	VOLCLAY VOLCLAY 01-23-000-73770	1,283.20
					<b>Total :</b>	<b>1,283.20</b>
133785	4/29/2011	004629 HORAN, PATRICK G.	042711		REIM. EXP. MILEAGE 4/18/11 VILLAGE HALL X 2/PAYROLL~ 01-12-000-72130 4/19/11 VILLAGE HALL/CIVIL SERVICE - 01-12-000-72130	6.83
					<b>Total :</b>	<b>10.24</b>
133786	4/29/2011	004843 ICMA	042511		MEMBERSHIP SCOTT NIEHAUS MEMBERSHIP SCOTT NIEHAUS 01-12-000-72720	1,085.94
					<b>Total :</b>	<b>1,085.94</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133787	4/29/2011	005186 INTERSTATE BATTERY SYSTEM	10006425		BATTERY BATTERY 01-23-000-72540	95.95 <b>Total : 95.95</b>
133788	4/29/2011	004875 IRMA	158101-01		REF#158101-01 REF#158101-01 01-14-000-79099	828.31 <b>Total : 828.31</b>
133789	4/29/2011	005022 ISAWWA	7653	VTP-008762	WATERCON 11 One Day registration to WaterCon 2011~ 60-00-000-72140	240.00 <b>Total : 240.00</b>
133790	4/29/2011	006948 JOE RIZZA FORD	355745		ELEMENT ELEMENT 01-23-000-72540	53.99 <b>Total : 53.99</b>
133791	4/29/2011	011212 KAISERCOMM	24979	VTP-008704 VTP-008704	VOIP PHONE SYSTEM INSATLLED Hardware/Software Siemens Enterprise 01-25-000-72777 Implementation and professional 01-25-000-72777	3,875.65 750.00 <b>Total : 4,625.65</b>
133792	4/29/2011	005417 KEVIN ELECTRIC CO	10055		CIRCUIT BREAKERS CIRCUIT BREAKERS 60-00-000-72520	2,970.00 <b>Total : 2,970.00</b>
133793	4/29/2011	009324 KRUPSKE SPRINKLER SYSTEMS INC	32947		SERV/NOZZLE,CUT PIPE SERVICE CALL 33-00-000-75806 TORO 570Z 4P LESS NOZZLE 33-00-000-75806	50.00 16.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133793	4/29/2011	009324 KRUPSKE SPRINKLER SYSTEMS INC	(Continued)		FIX CUT POLY PIPE PER CUT 33-00-000-75806	25.00
					<b>Total :</b>	<b>91.00</b>
133794	4/29/2011	011015 LANDS' END BUSINESS OUTFITTERS	10075126		SHIRTS SHIRTS 01-17-205-73610	278.50
			10108795		Freight 01-17-205-73610 CREDIT UNIFORMS CREDIT UNIFORMS 01-17-205-73610	9.95
					<b>Total :</b>	<b>-156.29</b>
133795	4/29/2011	005507 LEGAT ARCHITECTS INC.	0039985		METRA ST PH#2 03/1-3/31/11 METRA ST PH#2 3/1-3/31/11 33-00-000-75126	6,542.34
			0039986		METRA ST/ ADDT'L CA SERV 3/1-3/31/1 METRA ST/ ADDT'L CA SERV 3/1-3/31/1 33-00-000-75126	2,940.00
					<b>Total :</b>	<b>9,482.34</b>
133796	4/29/2011	005534 LIFE-ASSIST INCORPORATED	563976	VTP-008906	MEDICAL SUPPLIES SX5622 SPIDER STRAPS 01-19-000-73115	410.00
				VTP-008906	GL775 MED GLOVES 01-19-000-73115	229.00
				VTP-008906	OM 2011 01-19-000-73115	13.15
				VTP-008906	OM S021 01-19-000-73115	13.15
				VTP-008906	OM S031 01-19-000-73115	13.15
				VTP-008906	BURNSHEET~ 01-19-000-73115	63.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133796	4/29/2011	005534 LIFE-ASSIST INCORPORATED	(Continued)		Freight 01-19-000-73115	36.68
					<b>Total :</b>	<b>778.73</b>
133797	4/29/2011	005506 LIPPERT INC	TP-020		CONV. CNTR. BANQUET CARTS CONV. CNTR. BANQUET CARTS 25-00-000-75130	17,580.00
					<b>Total :</b>	<b>17,580.00</b>
133798	4/29/2011	005580 LONG'S ELECTRONICS	0010166474		90 MINUTE TAPE 90 MINUTE TAPE 01-31-000-73110	55.00
					Freight 01-31-000-73110	11.93
					<b>Total :</b>	<b>66.93</b>
133799	4/29/2011	005537 LORENDO, STEVEN	041911		REIM. EXP. CONF. REIM. EXP. CONF. 01-20-000-72170	350.08
			REG-INV-182179		REIM. EXP. TUITION REIM. EXP. TUITION 01-20-000-72143	600.00
					<b>Total :</b>	<b>950.08</b>
133800	4/29/2011	015020 LYNN CARD COMPANY	2110421-015	VTP-008931	BUSINESS SYMPATHY CARDS Product # FN-4~ 01-19-000-72310	126.00
				VTP-008931	Freight 01-19-000-72310	10.95
					<b>Total :</b>	<b>136.95</b>
133801	4/29/2011	003440 M. COOPER SUPPLY CO.	S1491638.001		O-RINGS,BREAKER REPAIR KIT,VALVE O-RINGS,BREAKER REPAIR KIT,VALVE 01-25-000-72520	456.03
					<b>Total :</b>	<b>456.03</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133802	4/29/2011	013059 MAIOLO, DENISE	042711		REIM. EXP. MILEAGE 03/31/11 TP - PW GARAGE ~ 01-12-000-72130	4.13
					4/12/11 HILTON GARDEN /IMRF WORKS 01-12-000-72130	6.36
					4/14/11 E. HAZELCREST SSMMA -EAP 01-12-000-72130	7.89
					4/5/11 TPVH CSC MTG 8.42 @ .51 01-12-000-72130	4.29
					<b>Total :</b>	<b>22.67</b>
133803	4/29/2011	014960 MAKE-BE-LEAVES	TP-009		BALANCE DUE/PLANTS CONV.CNTR BALANCE DUE/PLANTS CONV. CNTR 25-00-000-75130	8,305.00
					<b>Total :</b>	<b>8,305.00</b>
133804	4/29/2011	013969 MAP AUTOMOTIVE OF CHICAGO	40-134136		ROTOR,BRAKE PADS ROTOR,BRAKE PADS 01-17-205-72540	329.66
			40-137277		ROTOR ROTOR 01-17-205-72540	65.88
					<b>Total :</b>	<b>395.54</b>
133805	4/29/2011	005644 MARTIN IMPLEMENT	P60229		FUEL FILTER FUEL FILTER 60-00-000-72530	37.82
			P60341		LH REAR VIEW MIRROR LH REAR VIEW MIRROR 01-23-000-72530	120.68
			P60342		SOLENOID ASSY SOLENOID ASSY 01-24-000-72530	119.08
					<b>Total :</b>	<b>277.58</b>
133806	4/29/2011	005765 MARTIN WHALEN O.S. INC.	286611		EQUIPMENT CONTRACT 4/17/11-4/16/1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133806	4/29/2011	005765 MARTIN WHALEN O.S. INC.	(Continued)		EQUIPMENT CONTRACT 4/17/11-4/16/1 01-14-000-72530	345.00
					<b>Total :</b>	<b>345.00</b>
133807	4/29/2011	013105 MASTERCARD	042811		**** 9178 DONAA FRAMKE WHITE SOX **** 9178 DONNA FRAMKE WHITE SOX 01-35-000-72954	390.00
					<b>Total :</b>	<b>390.00</b>
133808	4/29/2011	006074 MENARDS	76476		TIP CLEANER,LYNCHPINS TIP CLEANER,LYNCHPINS 60-00-000-73840	7.92
			76765		PVC PIPE,BOX,HOSE,SHIM,ADAPTER,1 PVC PIPE,BOX,HOSE,SHIM,ADAPTER,1 01-23-000-73870	71.68
			76861		NUTS,LUMBER NUTS,LUMBER 01-23-000-73830	53.96
			77292		DRAINAGE KIT,GLUE,ADAPT,PVC'S DRAINAGE KIT,GLUE,ADAPT,PVC'S 01-23-000-73870	19.11
			77683		ADAPTER,COUPLINGS,PLUG ADAPTER,COUPLING,PLUG 01-23-000-73870	7.51
			78503		GANG BOX,EXT RING,ADAPTER,PARTS GANG BOX,EXT RING,ADAPTER,PARTS 01-25-000-73840	37.86
					<b>Total :</b>	<b>198.04</b>
133809	4/29/2011	014507 MES - ILLINOIS	00233781_SNV	VTP-008795	REPLACEMENT LINER FOR PORTA TAI REPLACEMENT LINER FOR A 1000 GAL 01-19-000-73410	320.00
					Freight 01-19-000-73410	37.94



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133809	4/29/2011	014507 MES - ILLINOIS	014507		(Continued)	<b>Total : 357.94</b>
133810	4/29/2011	013241 METROPOLITAN PLANNING COUNCIL	042811		CONF. DALE SCHEPERS CONF. DALE SCHEPERS 60-00-000-72170 CONF. DALE SCHEPERS 01-23-000-72170	7.50   7.50 <b>Total : 15.00</b>
133811	4/29/2011	012395 MICROSYSTEMS, INC.	1000063981A	VTP-008932	DIGITIZING/SCANNING Scanning for Fire Department/Protection 01-19-000-72345	3,936.00  <b>Total : 3,936.00</b>
133812	4/29/2011	005681 MIDWEST FLOOR COVERING INC.	11-3138 11-3139		FIRE HOUSE 2 FLOORING FIRE HOUSE 2 FLOORING 01-25-000-72520 MARK'S ROOM FLOORING MARK'S ROOM FLOORING 01-25-000-72520	189.75    306.00 <b>Total : 495.75</b>
133813	4/29/2011	005856 MONROE TRUCK EQUIPMENT, INC.	67611	VTP-008909	LADDER RACK LADDER RACK 01-24-000-73410	866.00  <b>Total : 866.00</b>
133814	4/29/2011	015026 MONTEGO BAY CAR WASH	4455930		YELLOW BOWES 4' YELLOW BUTTERFLY BOWES 01-50-000-73112 8" DAFFODIL EMBOSSED PULL STRINC 01-50-000-73112 Freight 01-50-000-73112	127.50   208.30  24.28 <b>Total : 360.08</b>
133815	4/29/2011	010810 MUNICIPAL SERV. CONSULTING INC	TP-CAD-2-11		CAD SYSTEM UPGRADE VLLGE OF TN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133815	4/29/2011	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)		CAD SYSTEM UPGRADE VILLAGE OF T 09-00-000-74159 amount over agreement for CAD Sytem 09-00-000-74159	3,634.50  -1,557.00
<b>Total :</b>						<b>2,077.50</b>
133816	4/29/2011	014443 MURPHY & MILLER, INC.	171185		REPLACE LOW PRESSURE SWITCH REPLACE LOW PRESSURE SWITCH 01-25-000-72520	494.12
<b>Total :</b>						<b>494.12</b>
133817	4/29/2011	013936 MW BUSINESS INTERIORS	287342	VTP-008890	CHAIRS EXECUTIVE HIGH-BACK PNEUMATIC S 01-17-205-73600	905.00
				VTP-008890	Freight 01-17-205-73600	50.00
<b>Total :</b>						<b>955.00</b>
133818	4/29/2011	012099 NAPA AUTO PARTS	584590		AIR FILTER,MOTOR TUNE UP AIR FILTER,MOTOR TUNE UP 01-19-000-72540	21.37
			584827		BRAKE ROTOR ONLY BRAKE ROTOR ONLY 01-17-205-72540	54.78
			584842		SPARK PLUG,AIR FILTER SPARK PLUG,AIR FILTER 01-23-000-72530	11.86
			584959		BRAKE PADS,ROTOR,RADIATOR CAP BRAKE PADS,ROTOR,RADIATOR CAP 60-00-000-72540	120.26
			585175		BRAKE ROTOR ONLY BRAKE ROTOR ONLY 01-17-205-72540	109.56
			585181		FUEL LINE HOSE FUEL LINE HOSE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133818	4/29/2011	012099 NAPA AUTO PARTS	(Continued)		60-00-000-72530	20.25
			585367		TIE ROD END-OUTER tir rod end-outer	
					60-00-000-72540	83.98
					<b>Total :</b>	<b>422.06</b>
133819	4/29/2011	015033 NATIONAL BUSINESS SYSTEMS	TP-028		CONV. CNTR CASH REGISTERS CONV. CNTR. CASH REGISTER	
					25-00-000-75130	2,676.00
					<b>Total :</b>	<b>2,676.00</b>
133820	4/29/2011	006216 NORTH EAST MULTI-REG TRAINING	144087		STREET CRIMES PROGRAM 4/4/11-4/6/ STREET CRIMES PROGRAM 4/4/11-4/6/ 01-17-220-72140	550.00
					<b>Total :</b>	<b>550.00</b>
133821	4/29/2011	013599 OFFICE DEPOT	529187253001		CREDIT / CAMCORDER CREDIT / CAMCORDER	
			543884847001		01-20-000-72340 DIGITAL CAMERA	-419.97
			554623003001		DIGITAL CAMERA 01-20-000-72340	391.98
				VTP-008738	OFFICE SUPPLIES SWINGLINE EX 10-06 JAM FREE CROS	
			554623007001		01-20-000-73110 OFFICE SUPPLIES	193.45
				VTP-008739	1/2" ROUND LABELS (ORANGE)	
			555575870001		01-19-000-73110 COPIER PAPER	56.70
					COPIER PAPER 01-19-000-73110	16.98
					<b>Total :</b>	<b>239.14</b>
133822	4/29/2011	010135 ONSITE COMMUNICATIONS USA,INC	35233	VTP-008869	UHF BASE ANTENNA/VHF ANTENNA Andrew DB222A VHF 3DB Antenna	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133822	4/29/2011	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)			
					01-21-000-73875	1,260.00
				VTP-008869	10' of 2" heavy wall pipe	
					01-21-000-73875	120.00
				VTP-008869	Comtelco 3DB UHF base antenna	
					01-21-000-73875	180.00
				VTP-008869	Freight	
					01-21-000-73875	120.00
				VTP-008869	3' tripod for roof base	
					01-21-000-73875	152.00
			35392		MOBILE SPEAKER MICROPHONE CAR	
					MOBILE SPEAKER MICROPHONE CAR	
					01-17-205-72550	72.00
					<b>Total :</b>	<b>1,904.00</b>
133823	4/29/2011	006475 PARK HARDWARE	030144/1		DUSTPAN,BULB,VAC BAG	
					DUSTPAN,BULB,VAC BAG	
					01-19-000-73870	20.96
			030895/1		MAILBOX	
					MAILBOX	
					01-23-000-73840	63.99
			030911/1		SPRAY PAINT,FASTENERS	
					SPRAY PAINT,FASTENERS	
					01-23-000-73830	9.78
			030923/1		BULB	
					BULB	
					01-25-000-73570	3.99
					<b>Total :</b>	<b>98.72</b>
133824	4/29/2011	014957 PATTEN PURCHASING LLC	VTP-2		CONV.CNTR. PURCH&PROCUREMENT S	
					CONV. CNTR PURCHASING & PROCUR	
					25-00-000-75130	10,293.60
					<b>Total :</b>	<b>10,293.60</b>
133825	4/29/2011	014350 PLUS ONE AV	BX1862		CONV. CNTR AUDIO VISUAL EQUIP.	
					CONV. CNTR AUDIO VISUAL EQUIP.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133825	4/29/2011	014350 PLUS ONE AV	(Continued)		25-00-000-75130	35,690.79
					<b>Total :</b>	<b>35,690.79</b>
133826	4/29/2011	006498 POLICE CHIEFS ASSC OF WILL CO	041511		MEMBERSHIP/MICHAEL O'CONNELL MEMBERSHIP/MICHAEL O'CONNELL 01-17-205-72720	35.00
					<b>Total :</b>	<b>35.00</b>
133827	4/29/2011	006780 POMP'S TIRE SERVICE, INC	359343		TIRES TIRES 01-17-205-73560	421.92
			359362		TIRES TIRES 01-23-000-73560	214.80
					TIRER USER FEE 01-23-000-73560	7.50
			366356		TIRES TIRES 01-17-205-73560	395.76
					<b>Total :</b>	<b>1,039.98</b>
133828	4/29/2011	006507 POSTMASTER, U. S. POST OFFICE	042111		MAY 1ST BILLS PERMIT #6 MAY 1ST BILLS PERMIT #6 60-00-000-72110	2,745.79
					<b>Total :</b>	<b>2,745.79</b>
133829	4/29/2011	006559 PRAXAIR/GAS TECH	39482541		IND. ACETYLENE,PRESSURE IND. ACETYLENE,PRESSURE 60-00-000-73730	46.02
					IND. ACETYLENE,PRESSURE 01-24-000-73730	23.01
					IND. ACETYLENE,PRESSURE 01-23-000-73730	46.02
					<b>Total :</b>	<b>115.05</b>
133830	4/29/2011	012902 PRO PARTS INC.	141401		OIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133830	4/29/2011	012902 PRO PARTS INC.	(Continued)		OIL	
					60-00-000-73535	163.84
					OIL	
					01-23-000-73535	163.84
					OIL	
					01-17-205-73535	218.45
					OIL	
					01-19-000-73540	163.84
					OIL	
					01-30-000-72540	109.23
					OIL	
					01-14-000-72540	54.62
					OIL	
					01-21-000-72540	54.61
					OIL	
					01-24-000-73535	163.84
			141566		MINI BULB,AIR FILTER	
					MINI BULB,AIR FILTER	
					01-19-000-72540	71.74
			141622		OIL COOLER LINE	
					OIL COOLER LINE	
					01-17-205-72540	59.98
					<b>Total :</b>	<b>1,223.99</b>
133831	4/29/2011	014552 PROJECT MANAGEMNT ADVISORS,INC	10714		CONV.CNTR 3/1/11-3/31/11	
					CONV. CNTR. 3/1/11-3/31/11	
					25-00-000-72849	11,237.83
			10730		METRA ST 3/1-3/31/11	
					METRA ST 3/1-3/31/11	
					33-00-000-75126	14,634.61
					<b>Total :</b>	<b>25,872.44</b>
133832	4/29/2011	006850 QUILL CORPORATION	16255		ENV. POST-ITS,PENS,WITE-OUT	
					ENV,POST-ITS,PENS,WITE OUT	
					01-30-000-73110	280.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133832	4/29/2011	006850 006850 QUILL CORPORATION			(Continued)	<b>Total : 280.89</b>
133833	4/29/2011	006867 RADIO SHACK, ACCTS. RECEIVABLE	030520		GATE OPENER GATE OPENER 01-25-000-73570	14.76 <b>Total : 14.76</b>
133834	4/29/2011	010474 RADIO-MAN	6900		BATTERY BATTERY 01-11-000-73110	46.74 <b>Total : 46.74</b>
133835	4/29/2011	006361 RAY O'HERRON CO. INC	0036311-IN	VTP-008949	UNIFORMS POLO SHIRT - TRU SPEC 01-17-235-73610 Freight 01-17-235-73610	1,152.00 31.68 <b>Total : 1,183.68</b>
133836	4/29/2011	006366 RAY O'HERRON CO. INC	0035930-IN 0036843-IN		SHIRTS SHIRTS 01-17-205-73610 SHIRT SHIRT 01-17-205-73610	742.00 48.00 <b>Total : 790.00</b>
133837	4/29/2011	012268 REGIONAL TRUCK EQUIPMENT CO	172064		4-CHANNEL POWER SUPPLY 4-CHANNEL POWER SUPPLY 01-23-000-72540 Freight 01-23-000-72540	142.00 8.50 <b>Total : 150.50</b>
133838	4/29/2011	013364 RF LINX CORP.	0217742-IN	VTP-008873	POST 3 RADIO CONVERSION 9BPFX-8-FB~ 01-23-000-72525	299.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133838	4/29/2011	013364 RF LINX CORP.	(Continued)		Freight 01-23-000-72525	8.06
					<b>Total :</b>	<b>308.01</b>
133839	4/29/2011	014853 RITZ CAMERA & IMAGE	1495080170		REPAIR REPAIR 01-17-220-72530	184.00
					<b>Total :</b>	<b>184.00</b>
133840	4/29/2011	006874 ROBINSON ENGINEERING CO. LTD.	11010276		TP COMPLETE STREET POLICY TP COMPLETE STREET POLICY 01-31-000-72840 TP COMPLETE STREET POLICY 01-31-000-73875	1,413.96 86.04
					<b>Total :</b>	<b>1,500.00</b>
133841	4/29/2011	013234 ROMEOVILLE FIRE ACADEMY	2011-040	VTP-008901	WATER RESCUE OPS CLASS (AP MAZ; WATER RESCUE OPERATIONS CLASS 01-19-000-72145	420.00
					<b>Total :</b>	<b>420.00</b>
133842	4/29/2011	008681 ROOSTER AUDIO/VISUAL SERVICES	20110018		CONV. CNTR BUSINESS BREAKFAST CONV. CNTR BUSINESS BREAKFAST 01-45-000-72954	1,670.00
					<b>Total :</b>	<b>1,670.00</b>
133843	4/29/2011	006922 RUBINO'S ITALIAN IMPORTS	1526		SANDWICHES,LASAGNA SANDWICHES,LASAGNA 01-21-000-72220	125.87
					<b>Total :</b>	<b>125.87</b>
133844	4/29/2011	015024 SABO, LINDA	042311		REFUND CHARGED FOR EXTRA VEHIC REFUND CHARGED FOR EXTRA VEHIC 01-14-000-79005	25.00
					<b>Total :</b>	<b>25.00</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133845	4/29/2011	007629 SAM'S CLUB DIRECT	1012		WASTECAN,ALCOHOL	
					WASTECAN,ALCOHOL	
					01-25-000-73110	11.98
					WASTECAN,ALCOHOL	
					01-23-000-73830	6.96
			4840		2 MONITORS	
					2 MONITORS	
					01-46-000-73870	339.48
			4840-0		CANOPY	
					CANOPY	
					01-21-000-73875	199.88
			4841		DRINKS,SNACKS	
					DRINKS,SNACKS	
					01-21-000-72220	194.68
			8306		CLIPS,MEMO BOOK, SAPKYELLOW	
					CLIP, MEMO BOOK,SAPKYELLOW	
					01-24-000-73110	21.76
					<b>Total :</b>	<b>774.74</b>
133846	4/29/2011	007572 SCHAAF EQUIPMENT CO. INC.	1000023635		A/C ELEMENT	
					A/C ELEMENT	
					60-00-000-72530	164.70
			1000023636		TOOLS	
				VTP-008490	PA966-477101~	
					60-00-000-73410	1,063.00
				VTP-008490	NOHSM-1401~	
					60-00-000-73410	69.50
				VTP-008490	DV1412BEDDIX4-4~	
					60-00-000-73410	165.00
			1000024947		EDCO CARBIDE CUTTERS	
				VTP-008817	Edco Carbide Cutter for concrete	
					01-23-000-72530	1,400.00
					<b>Total :</b>	<b>2,862.20</b>
133847	4/29/2011	010959 SEARS COMMERCIAL ONE	053519033160		TOOL BAG,SAW,BITS	
					TOOL BAG,SAW,BITS	

Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133847	4/29/2011	010959 SEARS COMMERCIAL ONE	(Continued)			
			053519033406		01-24-000-73410 TOOLS TOOLS	74.62
					01-25-000-73410	214.95
					<b>Total :</b>	<b>289.57</b>
133848	4/29/2011	014516 SEECO CONSTRUCTION SERVICE,INC	647		CONV. CNTR. EXPANSION CONV. CNTR. EXPANSION	
					25-00-000-72840	2,486.00
					<b>Total :</b>	<b>2,486.00</b>
133849	4/29/2011	013980 SELECTIVE OPPORTUNITIES, INC.	041911		MAILBOX,SUPPLIES,LABOR MAILBOX	
					01-23-000-73840	85.50
					SUPPLIES	
					01-23-000-73840	5.75
					LABOR	
					01-23-000-73840	123.75
					<b>Total :</b>	<b>215.00</b>
133850	4/29/2011	007109 SIRCHIE FINGER PRINT LABS	0034271-IN		EVIDENCE SUPPLIES	
				VTP-008911	SF0074 DISPOSABLE ODOR MASKS	
					01-17-225-73550	57.50
				VTP-008911	PV0011 FILTERS	
					01-17-225-73550	79.80
				VTP-008911	PV0010 MASKS	
					01-17-225-73550	70.00
				VTP-008911	118L REGULAR BRUSH	
					01-17-225-73550	42.50
				VTP-008911	GLT101W WHITE GEL LIFTS	
					01-17-225-73550	52.26
				VTP-008911	LP131LW4 WHITE 4X4 HINGE LIFTS	
					01-17-225-73550	87.50
				VTP-008911	PEN15VS SHORT PLASTIC NUMBERS	
					01-17-225-73550	19.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133850	4/29/2011	007109 SIRCHIE FINGER PRINT LABS	(Continued)			
				VTP-008911	PEN 1650VS SHORT PLASTIC NUMBER	
					01-17-225-73550	45.95
				VTP-008911	ECT EVIDENCE TUBE	
					01-17-225-73550	14.95
				VTP-008911	ECT3 EVIDENCE COLLECTION TUBE	
					01-17-225-73550	21.95
					Freight	
					01-17-225-73550	25.01
					<b>Total :</b>	<b>516.92</b>
133851	4/29/2011	013043 SITE DESIGN GROUP, LTD.	6706-02		LANDSCAPE ORD.1/15/11-1/31/11	
					LANDSCAPE ORD. 1/15/11-1/31/11	
					01-31-000-72847	1,430.00
					<b>Total :</b>	<b>1,430.00</b>
133852	4/29/2011	013812 SOUTH PARK HARDWARE	072457		CHIPPER BLADE,FREIGHT	
					CHIPPER BLADE	
					01-23-000-72530	120.00
					Freight	
					01-23-000-72530	25.00
					<b>Total :</b>	<b>145.00</b>
133853	4/29/2011	007350 SOUTH SUB. MAYORS & MANAGERS	2011-0201		EMPLOYEE WELLNESS PROG 4/1/11-4/	
					EMPLOYEE WELLNESS PROGRAM ~	
					01-11-000-72430	6.56
					EMPLOYEE WELLNESS PROGRAM ~	
					01-12-000-72430	32.80
					EMPLOYEE WELLNESS PROGRAM ~	
					01-13-000-72430	26.24
					EMPLOYEE WELLNESS PROGRAM ~	
					01-15-000-72430	39.36
					EMPLOYEE WELLNESS PROGRAM ~	
					01-17-205-72430	98.40
					EMPLOYEE WELLNESS PROGRAM ~	
					01-17-210-72430	39.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133853	4/29/2011	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		EMPLOYEE WELLNESS PROGRAM ~ 01-17-215-72430	13.12
					EMPLOYEE WELLNESS PROGRAM ~ 01-17-217-72430	6.56
					EMPLOYEE WELLNESS PROGRAM ~ 01-17-220-72430	196.80
					EMPLOYEE WELLNESS PROGRAM ~ 01-17-225-72430	13.12
					EMPLOYEE WELLNESS PROGRAM ~ 01-20-000-72430	19.68
					EMPLOYEE WELLNESS PROGRAM ~ 01-23-000-72430	85.28
					EMPLOYEE WELLNESS PROGRAM ~ 01-24-000-72430	19.68
					EMPLOYEE WELLNESS PROGRAM ~ 01-25-000-72430	22.96
					EMPLOYEE WELLNESS PROGRAM ~ 01-30-000-72430	39.36
					EMPLOYEE WELLNESS PROGRAM ~ 01-31-000-72430	26.24
					EMPLOYEE WELLNESS PROGRAM ~ 60-00-000-72430	75.44
					EMPLOYEE WELLNESS PROGRAM ~ 70-00-000-72430	13.12
					EMPLOYEE WELLNESS PROGRAM ~ 01-32-000-72430	6.56
					EMPLOYEE WELLNESS PROGRAM ~ 11-00-000-72430	19.68
					<b>Total :</b>	<b>800.32</b>
133854	4/29/2011	007224 STANDARD EQUIPMENT COMPANY	C64372		SET-PLAS/WIRE SET-PLAS/WIRE 01-23-000-72530	417.63
					<b>Total :</b>	<b>417.63</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133855	4/29/2011	011189 STAPLES CREDIT PLAN	14831		PENS	
					PENS	
			15192		01-24-000-73110	23.97
					ENV., NOTEBOOKS	
					ENV. NOTEBOOKS	
					01-14-000-73110	27.99
					ENV. NOTEBOOKS	
					01-13-000-73110	7.98
			68916		CREDIT LARGE MESSAGE	
					CREDIT LARGE MESSAGE	
					01-25-000-73110	-185.98
			70492		COPY PAPER, MEMORY	
					COPY PAPER, MEMORY, SPLS COMFOF	
					01-14-000-73110	15.66
					COPY PAPER, MEMORY, SPLS COMFOF	
					01-30-000-73110	7.83
					COPY PAPER, MEMORY, SPLS COMFOF	
					01-31-000-73110	7.83
					COPY PAPER, MEMORY, SPLS COMFOF	
					01-25-000-73110	1.79
					COPY PAPER, MEMORY, SPLS COMFOF	
					01-23-000-73110	24.65
					COPY PAPER, MEMORY, SPLS COMFOF	
			71728		60-00-000-73110	9.01
					INK, ENVELOPES, PHOTO PAPER, BIN	
					INK, ENVELOPES, PHOTO PAPER, BIN	
					01-46-000-73870	77.96
					<b>Total :</b>	<b>18.69</b>
133856	4/29/2011	014867 STAR SIGNS, LLC	5		SIGN CONV. CNTR	
					SIGN CONV. CNTR	
					25-00-000-75130	10,565.10
					<b>Total :</b>	<b>10,565.10</b>
133857	4/29/2011	007308 STEPP EQUIPMENT COMPANY	718722	VTP-008681	CONV CNTR FURN, FIXT, EQUIP	
					Compactor	

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133857	4/29/2011	007308 STEPP EQUIPMENT COMPANY	(Continued)		25-00-000-75130	27,894.00
					<b>Total :</b>	<b>27,894.00</b>
133858	4/29/2011	014032 STREAKWAVE	223123	VTP-008874	POST 3 RADIO CONVERSION CA-400-NM-NM-40~ 01-23-000-72525	59.95
			223151	VTP-008874	POST 3 RADIO CONVERSION DSXL DC BLOCKING NF TO NFB~ 01-23-000-72525	79.63
				VTP-008874	CA195-NM-RSMA-2~ 01-23-000-72525	23.90
				VTP-008874	AD-NM-RPSMAF~ 01-23-000-72525 Freight 01-23-000-72525	4.50
					<b>Total :</b>	<b>190.13</b>
133859	4/29/2011	012352 SUN-TIMES MEDIA	100157280		LEGAL NOTICES 3/1/11-3/31/11 LEGAL NOTICES 3/1/11-3/31/11 01-48-000-72330	440.92
					<b>Total :</b>	<b>440.92</b>
133860	4/29/2011	011466 SUPER VALU: DEPT R	P9330003901L0189H		SODA SODA 01-21-000-72220	55.92
					<b>Total :</b>	<b>55.92</b>
133861	4/29/2011	014862 THE HORTON GROUP, INC.	236882		HHI CCON DESKTOP KIOSK HHI CCON DESKTOP KIOSK 01-98-000-99000	2,708.13
					<b>Total :</b>	<b>2,708.13</b>
133862	4/29/2011	007774 THORNTON EQUIPMENT SERVICES	9534		WIDE TRACK DOZER W/OPERATOR WIDE TRACK DOZER W/ OPERATOR 60-00-000-73681	2,562.50

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133862	4/29/2011	007774 THORNTON EQUIPMENT SERVICES	(Continued)		WIDE TRACK DOZER W/ OPERATOR 60-00-000-72630	1,000.00
					<b>Total :</b>	<b>3,562.50</b>
133863	4/29/2011	007800 THYSSENKRUPP ELEVATOR CORP.	045422	VTP-008781	REPAIR ELEVATOR AT PUBLIC SAFETY Repair the wiring for the pushbutton 01-25-000-72520	521.39
					<b>Total :</b>	<b>521.39</b>
133864	4/29/2011	007691 TINLEY PARK CHAMBER/COMMERCE	042511		2 TICKETS AWARDS BANQUET 2 TICKETS AWARDS BANQUET 01-46-000-72220	90.00
					<b>Total :</b>	<b>90.00</b>
133865	4/29/2011	007715 TINLEY PARK FARMERS' MARKET	032811		CONTRIBUTION/SUPPORT CONTRIBUTION/SUPPORT 83-00-000-72923	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
133866	4/29/2011	001487 TINLEY PARK/NU WAY DISPOSAL	3700720		HWD TSF GARBAGE TONS HWD TSF GARBAGE TONS 01-23-000-72890	1,331.52
					<b>Total :</b>	<b>1,331.52</b>
133867	4/29/2011	014937 TOUCHBOARDS.COM	0153660-IN	VTP-008754	77 SMART BOARD 680 Track DMU-SB680 - Diversimount for 01-21-000-73875	229.00
					<b>Total :</b>	<b>229.00</b>
133868	4/29/2011	007770 TRACE AMBULANCE SERV., INC.	100		PAT CARR/ EMERG MED TECH CLASS PAT CARR/EMERG MED TECH CLASS 01-21-000-72140	700.00
					<b>Total :</b>	<b>700.00</b>
133869	4/29/2011	007744 TRI-TECH FORENSICS	65659	VTP-008910	EVIDENCE SUPPLIES MASK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133869	4/29/2011	007744 TRI-TECH FORENSICS	(Continued)			
				VTP-008910	01-17-225-73550 DNA-OGEN BUCCAL SWAB KITS	27.00
					01-17-225-73550 Freight	143.00
					01-17-225-73550	15.50
					<b>Total :</b>	<b>185.50</b>
133870	4/29/2011	014500 TYLKA PRINTING, INC.	038759		EXCEPTIONAL ACTIVITY REPORT FOR	
				VTP-008917	EXCEPTIONAL ACTIVITY REPORT FOR	
			038759-0		01-17-205-72310 ENVELOPES	928.00
				VTP-008918	REGULAR AND WINDOW ENVELOPES	
					01-17-205-72310	411.00
					<b>Total :</b>	<b>1,339.00</b>
133871	4/29/2011	008030 UCN INC.	11012439		ADMINISTRATION FEE	
					Vision administrative fee	
					01-17-205-72430	7.00
					Vision administrative fee	
					01-30-000-72430	1.00
					Vision administrative fee	
					70-00-000-72430	2.00
					Vision administrative fee	
					01-15-000-72430	0.50
					Vision administrative fee	
					01-20-000-72430	1.00
					Vision administrative fee	
					01-12-000-72430	0.50
					Vision administrative fee	
					01-11-000-72430	0.50
					Vision administrative fee	
					01-31-000-72430	0.50
					Vision administrative fee	
					01-17-210-72430	2.00
					Vision administrative fee	



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133871	4/29/2011	008030 UCN INC.	(Continued)		01-23-000-72430 Vision administrative fee	3.00
					01-24-000-72430 Vision administrative fee	1.50
					01-25-000-72430 Vision administrative fee	1.00
					60-00-000-72430 Vision administrative fee	3.00
					01-17-205-72435	1.50
					<b>Total :</b>	<b>25.00</b>
133872	4/29/2011	008072 UNITED RADIO COMMUNICATIONS	211176		MOUNT FOR FIBER CLASS ANTENNA V	
				VTP-008833	Stand off mount for fiber glass antenna	
					01-21-000-73875	165.00
				VTP-008833	800mhz fiber glass antenna	
					01-21-000-73875	96.85
				VTP-008833	clamp mount	
					01-21-000-73875	38.00
				VTP-008833	roof mount antenna for 800mhz	
					01-21-000-73875	25.00
				VTP-008833	19" rack mount	
					01-21-000-73875	74.00
				VTP-008833	Freight	
					01-21-000-73875	10.00
					<b>Total :</b>	<b>408.85</b>
133873	4/29/2011	008020 URBAN COMMUNICATIONS INC	31152		WIRELESS BACKHAUL RADIO EQUIPM	
				VTP-008930	Cisco NM-HD-2V (Public Safety)	
					30-00-000-74148	859.99
				VTP-008930	Cisco HWIC-1GE-SFP~	
					30-00-000-74148	5,399.96
				VTP-008930	Cisco GLC-LH-SM~	
					30-00-000-74148	2,847.96
				VTP-008930	DragonWave A-OPT-PLG-FIB-SX-HQ	
					30-00-000-74148	350.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133873	4/29/2011	008020 URBAN COMMUNICATIONS INC	(Continued)	VTP-008930	4 hours labor - Fiber ring routing 30-00-000-74148	700.00
<b>Total :</b>						<b>10,157.91</b>
133874	4/29/2011	015025 VAN-MACK ELECTRIC CO	042511		REFUND NO FEE NEEDED/CONT. LIC. REFUND NO FEE NEEDED/CONT. LIC. 01-14-000-79010	100.00
<b>Total :</b>						<b>100.00</b>
133875	4/29/2011	011416 VERIZON WIRELESS	2558709406		ACCT#280481333-00001 03/14-4/13/11 ACCT#280481333-00001~ 01-15-000-72127 76.02 ACCT#280481333-00001~ 01-17-220-72127 1,824.50 ACCT#280481333-00001~ 01-19-000-72127 228.06 ACCT#280481333-00001~ 01-20-000-72127 152.04 ACCT#280481333-00001~ 01-21-000-72127 114.03 ACCT#280481333-00001~ 01-30-000-72127 228.06 ACCT#280481333-00001~ 11-00-000-72127 76.02 ACCT#280481333-00001~ 60-00-000-72127 114.20	
			2558710641		ACCT#285837077-00001 3/14-4/13/11 ACCT#285837077-00001~ 01-17-220-72127 1.30	
<b>Total :</b>						<b>2,814.23</b>
133876	4/29/2011	008102 VICK, STEVE	042711		REIM EXP PULSE OXIMETERS REIM EXP PULSE OXIMETERS 01-21-000-73875	108.85

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133876	4/29/2011	008102 008102 VICK, STEVE	(Continued)			<b>Total : 108.85</b>
133877	4/29/2011	013654 VOSS EQUIPMENT INC	01P7704380		FILTER ASSY FILTER ASSY 01-23-000-72530	45.94 <b>Total : 45.94</b>
133878	4/29/2011	014470 W.A.RANDOLPH, INC.	14		CONV. CNTR. EXPANSION CONV. CNTR EXPANSION 25-00-000-75130	371,645.75 <b>Total : 371,645.75</b>
133879	4/29/2011	012239 WAISHWELL, JOHN	041911		REIM. EXP. MEAL REIM. EXP. MEAL 01-23-000-72220	20.43 <b>Total : 20.43</b>
133880	4/29/2011	015034 WATTERSON ENVIRONMENTAL GRP	8258		CONV. CNTR. LIMITED ACM INSPECTIC CONV. CNTR. LIMITED ACM INSPECTIC 25-00-000-72840	1,565.00 <b>Total : 1,565.00</b>
133881	4/29/2011	008355 WELD-RITE SERVICE, INC.	0064346	VTP-008859	BURN PAN FOR PRACTICE WITH PRO   BURN PAN FOR PRACTICE WITH PRO   01-19-000-72140	688.00 <b>Total : 688.00</b>
133882	4/29/2011	008342 WHOLESale DIRECT, INC.	000185386		RUBBER TARP STRAPS RUBBER TARP STRAPS 60-00-000-72540 RUBBER TARP STRAPS 01-23-000-72540 Freight 60-00-000-72540 Freight 01-23-000-72540	34.20 34.20 5.29 5.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133882	4/29/2011	008342 008342 WHOLESale DIRECT, INC.	(Continued)			<b>Total : 78.97</b>
133883	4/29/2011	008256 WORLDPOINT ECC, INC.	5179378		CPR SUPPLIES	
				VTP-008896	(1) DVD-BLS for Healthcare Providers	
					01-20-000-73595	63.00
				VTP-008896	(1) BLS Healthcare Provider	
					01-20-000-73595	33.00
				VTP-008896	(1) DVD-Heartsaver First Aid CPR AED	
					01-20-000-73595	150.00
					Freight	
					01-20-000-73595	12.95
					<b>Total :</b>	<b>258.95</b>
133884	4/29/2011	008226 WYMAN & COMPANY	40769		FRAMING	
					FRAMING	
					01-50-000-72930	720.00
					<b>Total :</b>	<b>720.00</b>
133885	4/29/2011	008636 ZETTLMEIER'S BAKERY	3004-46		BAKERY ITEMS	
					BAKERY ITEMS	
					01-12-000-72120	14.02
			7004-47		BAKERY ITEMS	
					BAKERY ITEMS	
					01-12-000-72120	15.57
					<b>Total :</b>	<b>29.59</b>
<b>161 Vouchers for bank code : apbank</b>						<b>Bank total : 763,889.55</b>
<b>161 Vouchers in this report</b>						<b>Total vouchers : 763,889.55</b>

Voucher List  
Village of Tinley Park

Bank code : apbank

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

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

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date