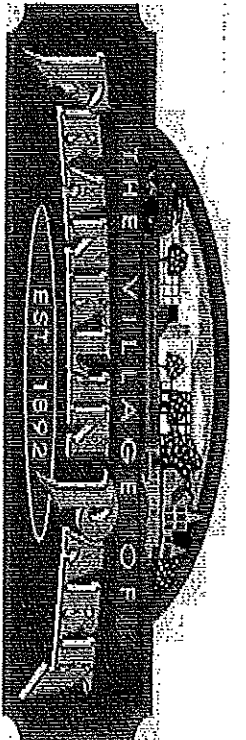


**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
05/06/13**

<b>Payroll Ending</b>	<b>04/20/13</b>	
Village Portion of Social Security	21,616.74	
Village Portion of Medicare	15,875.86	
Prior Month Village Portion of IMRF	71,537.15	
Payroll	513,671.82	
Special Payrolls (Retro Pay, Police ETO)	398,428.37	
<b>Total Payroll Expense</b>		<b>\$ 1,021,129.94</b>
<b>Garra Expense</b>		<b>\$0.00</b>
<b>Manual Checks &amp; Wires</b>		
Manual Checks	316,852.61	
IEPA	124,467.24	
<b>Total Manual Checks &amp; Wires</b>		<b>441,319.85</b>
<b>ACH Debits</b>		
Health Insurance Premium	188,834.63	
Other		
<b>Total ACH Debits</b>		<b>\$188,834.63</b>
<b>Total Voucher</b>	<b>1,811,865.88</b>	<b>\$1,811,865.88</b>
<b>Grand Total Payments</b>		<b>\$3,463,150.30</b>

# Accounts Payable Computer Check Prooflist

User: tgois  
Printed: 05/02/2013 - 3:45 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: UB*00396	CENTERPOINT Refund check Check Total:	1,506.99 8,493.01 10,000.00	05/01/2013 05/01/2013	34-00-20100 35-00-20100	ACH Enabled: No
Vendor: 3443	1st AYD Corporation EAR PLUGS (3), OIL ABSORBENT (12) Check Total:	250.51 250.51	05/10/2013	10-90-62680	ACH Enabled: No
Vendor: 5380	A & A LANDSCAPING SNOW REMOVAL 2/27/2013 (20) SNOW REMOVAL 3/5/2013 (20) Check Total:	1,000.00 1,000.00 2,000.00	05/10/2013 05/10/2013	10-60-63500 10-60-63500	ACH Enabled: No
Vendor: 1351	A Stars & Stripes Flag Company TOWN CRIER BRACKET (59) Check Total:	5,590.50 5,590.50	05/10/2013	10-12-51870	ACH Enabled: No
Vendor: 1260	Acc Hardware SPRAY (8), DRYWALL (2), PAINT (2) 5 GALLONS OF PAINT (3) KITCHEN BAG (3), TAPE (6), CHIP BRUSH 3 PAPER TOWELS (2), KITCHEN BAGS (3) PAINT (4) POTTING SOIL, PREEN WEED-METRA GARDEN RUBBER, BUNGEE CORD, CAPS, VALVES TARP, PUMP CLOTH (2 EA) FOR SALT DOME TIE FENCE ALUM 6.5" Check Total:	70.86 494.97 122.09 77.91 139.96 11.98 68.68 125.95 4.99 1,117.39	05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013	34-01-62590 34-01-62590 34-01-62590 34-01-62590 34-01-62590 34-01-62590 35-01-50150 10-90-88860 35-01-50150	ACH Enabled: No

Invoice No. Description Amount Payment Date Acct Number Reference

Vendor:1263 Ace Hardware  
 52919/1 FLUORESCENT BULBS (12) 65.88 05/10/2013 Check Sequence: 6 ACH Enabled: No  
 52920/1 CREDIT MEMO -30.00 05/10/2013 10-13-52600  
 53355/1 MINI BULBS 2.99 05/10/2013 10-13-52600  
 53633/1 CREDIT MEMO -16.99 05/10/2013 10-13-52600  
 56154/1 WALLPLATE, SWITCHPLATE (2 EA) 8.96 05/10/2013 10-13-52600  
 56163/1 SPRAY, MOPHEAD, HAND SANITIZER (2) 34.46 05/10/2013 10-13-52600  
 56508/1 CREDIT MEMO -22.98 05/10/2013 10-13-52600  
 56579/1 CREDIT MEMO -8.96 05/10/2013 10-13-52600  
 Check Total: 33.36

Vendor:3862 ACS RECOVERY SERVICES  
 14669807 DUPLICATE PAYMENT RECEIVED FROM CIGNA 569.41 05/10/2013 Check Sequence: 7 ACH Enabled: No  
 Check Total: 569.41

Vendor:3364 ADP Screening & Selection  
 1245111-04-2013 MONTHLY SCREENING SERVICES MAR31-APR27 25.46 05/10/2013 Check Sequence: 8 ACH Enabled: No  
 Check Total: 25.46

Vendor:4624 ADVANCED COMMUNICATIONS  
 13-004 NEW POLICE STATION 18,648.50 05/10/2013 Check Sequence: 9 ACH Enabled: No  
 Check Total: 18,648.50

Vendor:4590 AEP Energy  
 3000221397APR13 0263010000 129 W. MANOR 3/6-4/5 2013 520.43 05/10/2013 Check Sequence: 10 ACH Enabled: No  
 3000221409APR13 0110107036 3001 SUNSET LANE 3/19-4/17 13 25.15 05/10/2013 35-01-62800  
 3000221409MAR13 2/19-3/19 3001 SUNSET LANE 0110107036 25.15 05/10/2013 35-01-62800  
 3000221432APR13 0473120026 8 COUNTYLINE ROAD 3/14-4/11 2,870.41 05/10/2013 34-01-62800  
 3000221476APR13 5228689026 9229 GRAND AVE 3/20-4/16 13 214.17 05/10/2013 35-01-62800  
 3000221500APR13 1513111004 9540 ADDISON 3/19-4/15 2013 6.41 05/10/2013 10-50-62330  
 Check Total: 3,661.72

Vendor:3097 AFTERMATH BIOHAZARD MANAGEMENT  
 JC2013-0899 BIO-HAZARDOUS CLEANING CELL 125.00 05/10/2013 Check Sequence: 11 ACH Enabled: No  
 Check Total: 125.00

Vendor:5075 Patrick Ainsworth  
 20071 REIMBURSEMENT FOR 2013 APA CONFERENCE 150.00 05/10/2013 Check Sequence: 12 ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3576	AIRGAS NORTH CENTRAL				
9908797776	CYLINDER RENTAL 31 DAYS	44.75	05/10/2013	34-01-62860	ACH Enabled: No
	Check Total:	44.75			
Vendor:0149	Al Piemonte Ford Sales, Inc.				
556455	STEERING SHAFT FOR 315	285.59	05/10/2013	08-01-50013	ACH Enabled: No
557115	SHAFT ASSEMBLY	-154.85	05/10/2013	08-01-50013	
557450	SHAFT ASSEMBLY FOR 315	130.74	05/10/2013	08-01-50013	
557498	SHAFT ASSEMBLY FOR 315	182.59	05/10/2013	08-01-50013	
067463	REPROGRAM PCM FOR A/C ON 482	337.50	05/10/2013	08-01-50030	
	Check Total:	781.57			
Vendor:2605	ALFRED G. RONAN, LTD.				
APRIL 2013	PROFESSIONAL SERVICES APRIL 2013	3,500.00	05/10/2013	10-12-67560	ACH Enabled: No
	Check Total:	3,500.00			
Vendor:4552	ALLIED WASTE SERVICES				
0551-010006823	SCAVANGER SERVICES MARCH 2013	105,838.15	05/10/2013	09-01-64010	ACH Enabled: No
	Check Total:	105,838.15			
Vendor:1943	ALUMITAL CORP				
13-004	NEW POLICE STATION	13,176.00	05/10/2013	54-01-54000	ACH Enabled: No
	Check Total:	13,176.00			
Vendor:4418	AM AUDIT				
844	3590 MANNHEIM RD MONTHLY SAV, ORD CONSID	66.49	05/10/2013	33-01-49980	ACH Enabled: No
870	3590 MANNHEIM MONTHLY SAVINGS, ORD CONS.	66.49	05/10/2013	33-01-49980	
	Check Total:	132.98			
Vendor:1507	LAWRENCE ANDOLINO				
04222013	PROSECUTION MARCH 2013	3,000.00	05/10/2013	10-72-62570	ACH Enabled: No
04222013A	PROSECUTION APRIL 2013	3,000.00	05/10/2013	10-72-62570	
	Check Total:	6,000.00			
Vendor:4305	Animal Welfare League				
6192	STRAY DOGS AND CATS (2)	51.00	05/10/2013	10-20-60625	ACH Enabled: No

Invoice No Description Amount Payment Date Acct Number Reference

Vendor	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5347	ARAMARK UNIFORM SERVICES				
701-7929316	RUBBER MATS AND SCRAPPERS (7)	71.07	05/10/2013	Check Sequence: 21	ACH Enabled: No
701-8040853	RUBBER MATS AND SCRAPPERS (7)	71.07	05/10/2013	10-20-52600	
701-8049687	RUBBER MATS AND SCRAPPERS (7)	71.07	05/10/2013	10-20-52600	
701-8049688	RUBBER MATS AND SCRAPPERS (9)	94.52	05/10/2013	10-13-52600	
701-8061200	RUBBER MATS AND SCRAPPERS (9)	71.07	05/10/2013	10-20-52600	
701-8061201	RUBBER MATS AND SCRAPPERS (9)	94.52	05/10/2013	10-13-52600	
701-8066902	RUBBER MATS AND SCRAPPERS (9)	94.52	05/10/2013	10-13-52600	
	Check Total:	567.84			

Vendor	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5242	AT&T				
708299267304APR	MONTHLY STONE PARK CONF BRIDGE 317-416	181.98	05/10/2013	Check Sequence: 22	ACH Enabled: No
708299273104MAR	NORTHLAKE CONFERENCE BRIDGE 317-416 13	181.98	05/10/2013	10-02-51200	
708299295904APR	MELROSE PARK CONF BRIDGE 317-416 2013	181.98	05/10/2013	10-02-51200	
847671022104APR	VARIOUS DID & FAX LINES 317-416 2013	2,458.77	05/10/2013	10-02-51200	
847671035804APR	PRJ CHARGES 317-416 2013	855.75	05/10/2013	10-02-51200	
847671605704APR	PD INVESTGATIONS DSL 317-416 2013	79.28	05/10/2013	10-02-51200	
847671780604APR	CLERK FAX & VHDSL 317-416 2013	93.53	05/10/2013	10-02-51200	
847R16127404APR	VARIOUS DID & FAX LINES 317-416 2013	1,928.76	05/10/2013	10-02-51200	
847R16134104APR	VERIZON TI VARIOUS RADIO/FAX 317-416	2,898.84	05/10/2013	10-02-51200	
847Z97028904APR	VILLAGE T1 LINES 317-416 2013	1,010.08	05/10/2013	10-02-51200	
	Check Total:	9,870.95			

Vendor	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5351	AT&T				
1313486168680AP	MONTHLY CHARGES- APRIL 20-MAY 19 2013	42.22	05/10/2013	Check Sequence: 23	ACH Enabled: No
	Check Total:	42.22			
Vendor:4447	AT&T GLOBAL SERVICES, INC.				
S3750225	MAINTENANCE ON PD PHONE LINES 425-524	726.68	05/10/2013	Check Sequence: 24	ACH Enabled: No
	Check Total:	726.68			

Vendor	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0717	AT&T LONG DISTANCE				
8500217444APR13	LONG DISTANCE 317-4/5 2013	242.54	05/10/2013	Check Sequence: 25	ACH Enabled: No
8589813444APR13	LONG DISTANCE 3122-4/10 2013	5.85	05/10/2013	10-02-51200	
	Check Total:	248.39			
Vendor:1272	AT&T TELECONFERENCE SVC.				
57016994-01AP13	TELECONFERENCE BRIDGE	6.97	05/10/2013	Check Sequence: 26	ACH Enabled: No

Invoice No. Description Amount Payment Date Acct. Number Reference

Check Total: 6.97

Vendor:2615 AWESOME PEST SERVICE INC. 510.00 05/10/2013 Check Sequence: 27 ACH Enabled: No  
 12372 EXTERMINATING SERVICES APRIL 2013 510.00 10-60-62460  
 Check Total: 510.00

Vendor:1171 B & F Technical Code Services 392.34 05/10/2013 Check Sequence: 28 ACH Enabled: No  
 36976 SPRINKLER PLAN REVIEW FOR 9333 GRAND 392.34 10-13-52930  
 Check Total: 392.34

Vendor:0469 B. HANEY & SONS  
 37908 TREE REMOVAL ON EMERSON 9832 GRAND AVE 856.50 05/10/2013 Check Sequence: 29 ACH Enabled: No  
 37928 ASH TREE (28) 546.00 05/10/2013 10-90-62600  
 37929 ASH TREE (34) 357.00 05/10/2013 10-90-62600  
 37930 ASH TREE (51) 1,109.25 05/10/2013 10-90-62600  
 37931 ASH TREE (13) 136.50 05/10/2013 10-90-62600  
 37932 ASH TREE (41) 615.00 05/10/2013 10-90-62600  
 37933 ASH TREE (14) 147.00 05/10/2013 10-90-62600  
 37934 ASH TREE REMOVAL 3521 GEORGE (23) 345.00 05/10/2013 10-90-62600  
 37935 ASH TREE REMOVAL 3401 ELDER (42) 630.00 05/10/2013 10-90-62600  
 37936 ASH TREE REMOVAL 3039 LOUIS (17) 178.50 05/10/2013 10-90-62600  
 37937 ASH TREE REMOVAL 10131 SCHILLER (61) 960.00 05/10/2013 10-90-62600  
 37938 ASH TREE REMOVAL 3041 LOUIS (17) 178.50 05/10/2013 10-90-62600  
 37939 ASH TREE REMOVAL 3332 GEORGE (20) 300.00 05/10/2013 10-90-62600  
 37940 ASH TREE REMOVAL 3109 LOUIS (26) 507.00 05/10/2013 10-90-62600  
 37941 ASH TREE REMOVAL 3501 HAWTHORNE (28) 294.00 05/10/2013 10-90-62600  
 37942 ASH TREE REMOVAL 3325 ATLANTIC (26) 507.00 05/10/2013 10-90-62600  
 37943 ASH TREE REMOVAL 9971 SCHILLER (26) 507.00 05/10/2013 10-90-62600  
 37944 ASH TREE REMOVAL 2554 ATLANTIC (17) 178.50 05/10/2013 10-90-62600  
 Check Total: 8,352.75

Vendor:2763 BAXTER & WOODMAN  
 0167785 RUBY STREET TRAFFIC SIGNAL, RR CONNECT 1,257.35 05/10/2013 Check Sequence: 30 ACH Enabled: No  
 0167786 FRANKLIN AVENUE PHASE 1 REHABILITATION 33,787.42 05/10/2013 10-90-82800  
 Check Total: 35,044.77

Vendor:0925 Bellwood Electric Motors, Inc.  
 107121 SUNDAY SERVICE CALL-ANDERSON ST CONTROL 450.00 05/10/2013 Check Sequence: 31 ACH Enabled: No  
 107122 SERVICE CALL SCOTT LIFT STATION 1,680.00 05/10/2013 34-01-62860  
 107123 LIFT STATION, FLOAT SWITCH REPAIRS 1,200.00 05/10/2013 34-01-62860  
 107127 CONTROL PANEL- 17TH AVENUE LIFT STATION 1,180.00 05/10/2013 34-01-62860

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
107135	17TH AVENUE LIFT STATION- CONTROL WORK	1,190.00	05/10/2013	34-01-62860	
	Check Total:	5,700.00			
Vendor:0352	BERGER EXCAVATING CONTRACTOR, ELM STREET 2013 W/M PROJECT- PAY EST 3	183,382.22	05/10/2013	Check Sequence: 32	ACH Enabled: No
30305	Check Total:	183,382.22		34-01-88904	
Vendor:2641	BRADFORD SYSTEMS NEW POLICE STATION	82,604.61	05/10/2013	Check Sequence: 33	ACH Enabled: No
13-004	Check Total:	82,604.61		34-01-54000	
Vendor:1609	Bristol Hose & Fitting FITTING PARTS FOR #205	39.98	05/10/2013	Check Sequence: 34	ACH Enabled: No
00319441	Check Total:	39.98		08-01-50090	
Vendor:1294	Brownells, Inc. BUTTSTOCK TOOL, END PLATE (5), SCRAPER RIGHT HAND RECEIVER END PLATE (5)	121.30	05/10/2013	Check Sequence: 35	ACH Enabled: No
08778534.00	Check Total:	51.80	05/10/2013	10-20-80570	
08827387.00		173.10		10-20-60331	
Vendor:3236	CARQUEST ATTN: LARRY FUEL FILTERS FOR CAT BACKHOE (3) OIL FILTER FOR 205	42.26	05/10/2013	Check Sequence: 36	ACH Enabled: No
2046-142116		12.24	05/10/2013	08-01-50090	
2046-142166	TRANSMISSION COOLER FOR 317	31.28	05/10/2013	08-01-50013	
2046-142210	BRAKE PAD SEMI-MET FOR 317	42.09	05/10/2013	08-01-50013	
2046-142219	BRAKE PAD CERAMIC FOR 317	50.92	05/10/2013	08-01-50013	
2046-142225	COIL FOR 317	107.68	05/10/2013	08-01-50013	
2046-142250	HD ELECTRIC FAN FOR 317	45.03	05/10/2013	08-01-50013	
2046-142254	COILS FOR 315	107.68	05/10/2013	08-01-50013	
2046-142319	BRAKE ROTORS FOR 873 (2)	125.00	05/10/2013	08-01-50020	
2046-142325	OIL & FUEL FILTERS (2 EACH) FOR 232, 234	98.28	05/10/2013	08-01-50034	
2046-142416	REMAN STARTER FOR 470	225.18	05/10/2013	08-01-50030	
2046-142443	RADIATOR CAP FOR 470	6.99	05/10/2013	08-01-50020	
2046-142630	FRONT BRAKE ROTORS FOR 881 (2)	96.00	05/10/2013	08-01-50020	
2046-142642	HD CLAMP, MUFFLER, BRACKET FOR 887	204.42	05/10/2013	08-01-50020	
2046-142663	PREVENT EXHAUST PIPE FOR 887	59.99	05/10/2013	08-01-89115	
2046-142698	ELECTRICAL CONNECTOR (4)	57.60	05/10/2013	08-01-50013	
2046-142732	AUTO BATTERY FOR 311 & STOCK	223.56	05/10/2013	08-01-50013	
2046-142830	BATTERIES FOR 879 AND 874	221.98	05/10/2013	08-01-50020	
2046-142855	AIR FILTER FOR 234	12.44	05/10/2013	08-01-50034	

Invoice No Description Amount Payment Date Acct Number Reference

Vendor:2264  
INV0768400  
CDS Office Technologies  
ARBITRATOR UPGRADE  
Check Total: 1,770.62  
800.00 05/10/2013  
300.00  
Check Sequence: 37  
10-02-51150  
ACH Enabled: No

Vendor:1895  
BK30707  
BM75719  
BR67485  
BS50714  
Q443535  
CDW Government, Inc.  
HPE SB 3YR- FOR NEW PD SECURITY SYSTEM  
FIBER ETHERNET CONVERTERS  
FLASH BACKED WRITE CACHE-HP 512MB  
SONICWALL NSA 2400 SEC- PD SECURITY  
NEW FILE SERVER PD  
Check Total: 6,763.72  
335.00 05/10/2013  
274.99 05/10/2013  
413.18 05/10/2013  
3,029.99 05/10/2013  
2,710.56 05/10/2013  
6,763.72  
Check Sequence: 38  
54-01-54000  
10-02-80100  
54-01-54000  
54-01-54000  
10-02-80000  
ACH Enabled: No

Vendor:2766  
R15773  
CERTIFIED FLEET SERVICES  
REPAIRS TO MAN LIFT FOR TRUCK 223  
Check Total: 463.12  
463.12 05/10/2013  
Check Sequence: 39  
08-01-50090  
ACH Enabled: No

Vendor:0549  
1047090  
1053190  
Certified Laboratories  
GRRR 55 GAL- SOAP USED TO WASH SEWER  
ANTI-FATIGUE GREASE-RESISTANT, BRUSH (4)  
Check Total: 2,424.88  
1,859.32 05/10/2013  
565.56 05/10/2013  
2,424.88  
Check Sequence: 40  
35-01-50150  
34-01-62590  
ACH Enabled: No

Vendor:1420  
412581  
412581A  
CLARK DIETZ, INC.  
ASSET MANAGEMENT PLAN FEB 23-MARCH 29  
ASSET MANAGEMENT PLAN FEB 23-MARCH 29  
Check Total: 5,290.00  
2,645.00 05/10/2013  
2,645.00 05/10/2013  
5,290.00  
Check Sequence: 41  
34-01-82800  
35-01-82800  
ACH Enabled: No

Vendor:3644  
MAY 2013  
COMCAST CABLE  
CABLE 4/4-5/3 2013  
Check Total: 8.52  
8.52 05/10/2013  
Check Sequence: 42  
10-90-54000  
ACH Enabled: No

Vendor:5257  
1513111004APR13  
3195005070APR13  
5396076006APR13  
5903506002APR13  
COMED  
ELECTRICITY 3/19-4/15 1513111004  
ELECTRICITY 3/13-4/9 2013  
5396076006 3200 SARA ST 3/20-4/16  
5903506002 2599 SCOTT ST 3/14-4/9 2013  
Check Total: 486.30  
19.62 05/10/2013  
50.28 05/10/2013  
265.85 05/10/2013  
150.55 05/10/2013  
486.30  
Check Sequence: 43  
10-50-62330  
10-50-62330  
10-50-62330  
10-50-62330  
ACH Enabled: No



Invoice No Description Amount Payment Date Acct Number Reference

Vendor:5609  
 0009474904-0001 2713 SCOTT 0297095062 2/16-3/19 5,320.68 05/10/2013 Check Sequence: 44 ACH Enabled: No  
 0009544968-0001 0046077025 2713 SCOTT ST 2/6-3/5/2013 1,289.81 05/10/2013 34-01-62800  
 0009640813-0001 0046077025 2713 SCOTT STREET 3/6-4/4 13 3,766.07 05/10/2013 34-01-62800  
 0009681968-0001 0188785006 0 N BELMONT 3/14-4/8 2013 46.12 05/10/2013 10-50-62330  
 0009706282-0001 1018100065 0 N BELMONT 3/13-4/10 2013 441.45 05/10/2013 10-50-62330  
 Check Total: 10,864.13

Vendor:0416  
 102520 COPS Testing Service Inc. 500.00 05/10/2013 Check Sequence: 45 ACH Enabled: No  
 PREFERENCE PTS/ELIGIBILITY REG. 2ND RD  
 Check Total: 500.00

Vendor:1337  
 182478 Corporate Business Cards, Ltd 2,479.60 05/10/2013 Check Sequence: 46 ACH Enabled: No  
 APRIL VILLAGE NEWSLETTER (7800) 10-01-51880  
 182809 248.75 05/10/2013 10-01-51600  
 182810 REGULAR ENVELOPES (1000) 746.25 05/10/2013 10-01-51600  
 183161 1000 REGULAR ENVELOPES (3000) 67.35 05/10/2013 10-01-50400  
 183163 500 REGULAR ENVELOPES 152.50 05/10/2013 10-01-50400  
 183396 1000 REGULAR ENVELOPES 248.75 05/10/2013 10-01-50400  
 Check Total: 3,943.20

Vendor:3383  
 7\_1\_479177 COUNTERMEASURES CONSULTING LLC 233.00 05/10/2013 Check Sequence: 47 ACH Enabled: No  
 MEDICAL TACTICS FOR LAW ENFORCEMENT 426  
 Check Total: 233.00

Vendor:1623  
 04162013 CRYSTAL FOUNTAIN 44.00 05/10/2013 Check Sequence: 48 ACH Enabled: No  
 PRISONERS MEALS 10-20-60620  
 Check Total: 44.00

Vendor:5259  
 110-2566317 CUPELLO, CARMEN 253.08 05/10/2013 Check Sequence: 49 ACH Enabled: No  
 EARTH DAY EQUIPMENT FOR DEMO 10-13-75000  
 Check Total: 253.08

Vendor:1464  
 0000142813 D & P CONSTRUCTION 300.00 05/10/2013 Check Sequence: 50 ACH Enabled: No  
 0000143431 30 YARD SWITCH 300.00 05/10/2013 09-01-64000  
 0000143432 LIVE LOAD (3) 840.00 05/10/2013 09-01-64000  
 090244 STREET SWEEPINGS (2) 712.00 05/10/2013 09-01-64000

Invoice No.	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,152.00			
Vendor:2556 13896	DEL GALDO LAW GROUP LLC COGLIANESE V VOFP CASE 2012 L 009084 Check Total:	1,341.49 1,341.49	05/10/2013	Check Sequence: 51 10-72-62557	ACH Enabled: No
Vendor:5503 0000375714	DISCOVERY BENEFITS MONTHLY DEBT CARD FEE- APRIL 2013 Check Total:	304.00 304.00	05/10/2013	Check Sequence: 52 10-01-40999	ACH Enabled: No
Vendor:1668 036222	Dupage Topsoil Inc TOPSOIL SEMI PULV, DELIVERY (2) Check Total:	670.00 670.00	05/10/2013	Check Sequence: 53 10-90-62670	ACH Enabled: No
Vendor:1755 26363	E HOFFMAN INC MIXED LOADS HAULED OUT (15) Check Total:	3,750.00 3,750.00	05/10/2013	Check Sequence: 54 09-01-64000	ACH Enabled: No
Vendor:4422 04012013	Eastern IL University IL MUNICIPAL TREASURERS ASSOCIATION DUES Check Total:	80.00 80.00	05/10/2013	Check Sequence: 55 10-01-59000	ACH Enabled: No
Vendor:8255 0055637 0055810	EJ EQUIPMENT REPAIRS TO #211- CURTAIN SET, NOZZLE GRABBER ARM FOR 211 (4) Check Total:	2,598.85 132.05 2,730.90	05/10/2013 05/10/2013	Check Sequence: 56 08-01-50035 08-01-50035	ACH Enabled: No
Vendor:3829 9131	ELECTRICAL SYSTEMS, INC. MISCELLANEOUS REPAIRS- HEATERS Check Total:	4,171.16 4,171.16	05/10/2013	Check Sequence: 57 34-01-62860	ACH Enabled: No
Vendor:0800 2-205-08241 2-234-92274	Federx TRANSPORTATION CHARGES PRIORITY OVERNIGHT TO RMA 726034 Check Total:	74.52 70.92 145.44	05/10/2013 05/10/2013	Check Sequence: 58 10-20-60331 10-20-60331	ACH Enabled: No
Vendor:4788 0013955	FERGUSON WATERWORKS/Northern W REGISTERS USED FOR WATER METERS (2) Check Total:	1,329.09 1,329.09	05/10/2013	Check Sequence: 59 34-01-62835	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0013957 0014269	FLANGE KITS (2) HYDRANT METERS Check Total:	309.27 515.55 2,153.91	05/10/2013 05/10/2013	34-01-62835 34-01-62835	
Vendor:1825 11-0104-01-21	FGM/SRBL ARCHITECTS NEW POLICE STATION PROF SVCS MARCH 13 Check Total:	16,971.93 16,971.93	05/10/2013	Check Sequence: 60 54-01-50000	ACH Enabled: No
Vendor:0505 154-3477	Fingerprint America CUSTOM IMPRINTED CHILD ID KIT (300) Check Total:	379.70 379.70	05/10/2013	Check Sequence: 61 10-20-59000	ACH Enabled: No
Vendor:2691 13-004	FIRE CONTROL NEW POLICE STATION Check Total:	20,700.00 20,700.00	05/10/2013	Check Sequence: 62 54-01-54000	ACH Enabled: No
Vendor:3570 04172013	Franklin Park Fire Pension Fun PPRT DISTRIBUTION Check Total:	31,525.08 31,525.08	05/10/2013	Check Sequence: 63 10-26-68000	ACH Enabled: No
Vendor:0081 10338	FRANKLIN PARK PLUMBING CO COMPLETED SEWER REPAIR-9420 SCHILLER Check Total:	4,732.00 4,732.00	05/10/2013	Check Sequence: 64 35-01-63070	ACH Enabled: No
Vendor:0153 04172013	FRANKLIN PK POLICE PENSION PPRT DISTRIBUTION Check Total:	27,145.34 27,145.34	05/10/2013	Check Sequence: 65 10-27-68000	ACH Enabled: No
Vendor:4885 04082013	Freedom Heating and Cooling In 545 BELMONT AVE- FILTER REPLACED Check Total:	333.00 333.00	05/10/2013	Check Sequence: 66 10-13-52600	ACH Enabled: No
Vendor:0050 00049178	GALLS INCORPORATED CPR MASKS (12) Check Total:	71.03 71.03	05/10/2013	Check Sequence: 67 10-20-60330	ACH Enabled: No
Vendor:3510 PINV576533	GARVEY'S OFFICE PRODUCTS BATTERIES (3)	25.89	05/10/2013	Check Sequence: 68 35-01-63070	ACH Enabled: No

Invoice No. Description Amount Payment Date Acct Number Reference

PINV577895 INK (8), PEN (24), ENVELOPE, PAPER 264.84 05/10/2013 10-90-62680  
 PINV581888 TAPE, LAMINATED POUCH (2) 76.63 05/10/2013 10-20-50400  
 PINV581898 ENVELOPES (9) PAD 80.98 05/10/2013 10-01-50400  
 PINV583038 MAGIC TAPE (5) 129.55 05/10/2013 10-20-50400  
 PINV583049 COPY PAPER (20), CHAIR 498.31 05/10/2013 10-90-50700  
 PINV583303 HOLDER SIGN (2), PSI STAMP, KIT, INDEX 96.15 05/10/2013 10-01-50400  
 PINV586128 BINDER, INDEX, BADGE (3), TONER (3) 410.01 05/10/2013 10-01-50400  
 PINV589524 SHEARS, TAPES, BAG, STORAGE BOXES (24) 583.33 05/10/2013 10-01-50400  
 Check Total: 2,165.69

Vendor:0086 Gelb Industries, Inc. 424.50 05/10/2013 Check Sequence: 69  
 425336-001 PART USED FOR TRACTOR #211 424.50 35-01-50150  
 Check Total:

Vendor:0233 GFOA 190.00 05/10/2013 Check Sequence: 70  
 0124001 ADDITIONAL MEMBER 190.00 10-01-59000  
 Check Total:

Vendor:5200 GRAINGER 243.11 05/10/2013 Check Sequence: 71  
 9106809941 LED RETROFIT KIT, ZIPPER BAG, GLOVES (6) -5.86 05/10/2013 34-01-62590  
 9900519191 CREDIT MEMO 237.25 10-13-52600  
 Check Total:

Vendor:5604 GUARDIAN 750.64 05/10/2013 Check Sequence: 72  
 438827MAY DENTAL HMO MAY 2013 10,939.39 10-52-62390  
 468861MAY13 DENTAL PPO MAY 2013 11,690.03 10-52-62390  
 Check Total:

Vendor:1555 H & H ELECTRIC COMPANY 239.43 05/10/2013 Check Sequence: 73  
 21259 LOCATED STREET LIGHT CABLES 477.65 05/10/2013 10-90-62590  
 21275 STREET LIGHT MAINTENANCE 717.08 10-90-62600  
 Check Total:

Vendor:5409 HD SUPPLY WATERWORKS, LTD 3,570.68 05/10/2013 Check Sequence: 74  
 6457365 WATER MAIN SUPPLY PARTS 3,570.68 34-01-62860  
 Check Total:

Vendor:4497 HEALY ASPHALT CO. LLC 2,750.24 05/10/2013 Check Sequence: 75  
 37902MB COLDPATCH (21.33 TONS) 10-90-82781  
 Check Sequence: 75

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,750.24			
Vendor:1817	HR SIMPLIFIED				
35115	COBRA INITIAL NOTICES- MARCH 2013	3.00	05/10/2013		ACH Enabled: No
	Check Total:	3.00			Check Sequence: 76 10-60-51950
Vendor:8267	IBM Corporation				
4313024	QUARTERLY MAINTENANCE E-SERVER 4/1-6/30	294.94	05/10/2013		ACH Enabled: No
	Check Total:	294.94			Check Sequence: 77 10-02-80001
Vendor:1860	IL COUNTIES RISK MANAGEMENT TR				
RCB9317	MONTHLY PREMIUM LIABILITY MAY 13	45,908.75	05/10/2013		ACH Enabled: No
RCB9698	MONTHLY PREMIUM WC MAY 13	129,992.00	05/10/2013		Check Sequence: 78 10-32-62190
	Check Total:	175,900.75			10-32-62190
Vendor:4445	Illinois Fire Inspectors Assoc				
14909	RESIDENTIAL FIRE SPRINKLER SUMMIT JOHNSN	25.00	05/10/2013		ACH Enabled: No
14910	RESIDENTIAL FIRE SPRINKLER SUMMIT WHITE	25.00	05/10/2013		Check Sequence: 79 10-30-52001 10-30-52001
	Check Total:	50.00			
Vendor:3168	ILLINOIS GOVT FINANCE OFFICERS				
DUES-2013	2013 PUBLIC SECTOR MEMBERSHIP DUES	350.00	05/10/2013		ACH Enabled: No
	Check Total:	350.00			Check Sequence: 80 10-01-59000
Vendor:0598	Image One Facility Solutions				
33921	MAY JANITORIAL SERVICE	825.00	05/10/2013		ACH Enabled: No
34043	FLOOR WORK- PUMP HOUSE, WATER GARAGE	1,055.00	05/10/2013		Check Sequence: 81 10-13-52600 10-13-52600
	Check Total:	1,880.00			
Vendor:0666	INDIANA HARBOR BELT RAILROAD				
71480	SEWER CONSTRUCTION PERMIT 4/1/13-3/31/14	175.00	05/10/2013		ACH Enabled: No
	Check Total:	175.00			Check Sequence: 82 35-01-63070
Vendor:2648	MICHAEL JANOWSKI				
1028-670910	LIGHT SWITCHES, TIMERS, OFFICE LIGHTING	266.71	05/10/2013		ACH Enabled: No
	Check Total:	266.71			Check Sequence: 83 10-13-52600

Invoice No. Description Amount Payment Date Acct Number Reference

Vendor:1570 IGE INC 1,075.00 05/10/2013 Check Sequence: 84 ACH Enabled: No  
 03052013 SENIOR SNOW PLOWING (43) 1,075.00  
 Check Total: 1,075.00

Vendor:1534 JKS VENTURES, INC. 560.00 05/10/2013 Check Sequence: 85 ACH Enabled: No  
 169029 TOPSOIL (20 YARDS) 10-90-62670  
 169093 SAND (97 TONS) 2,925.00 05/10/2013 35-01-63070  
 Check Total: 3,485.00

Vendor:3233 Just Tires 20.00 05/10/2013 Check Sequence: 86 ACH Enabled: No  
 221383 LOOSE FLAT REPAIR FOR 879 08-01-50020  
 221516 TIRES, NEW VALVE STEM FOR 875, 876 271.97 05/10/2013 08-01-50020  
 221693 COMPUTER WHEEL BALANCE, TIRES FOR 874 237.90 05/10/2013 08-01-50020  
 221715 TIRE & ALIGNMENT FOR 878 219.02 05/10/2013 08-01-50020  
 Check Total: 748.89

Vendor:0497 Kane, Mc Kenna & Associates 4,987.50 05/10/2013 Check Sequence: 87 ACH Enabled: No  
 11604 FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS 712.50 05/10/2013 42-01-57000  
 11604BELMONT FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS 712.50 05/10/2013 13-01-57000  
 11604GRANDMAN FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS 712.50 05/10/2013 22-01-57590  
 11604LIFE FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS 712.50 05/10/2013 14-01-57000  
 11604OHARE FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS 712.50 05/10/2013 40-01-57000  
 11604RESURCTN, FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS 712.50 05/10/2013 43-01-57000  
 11604WYRA FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS 712.50 05/10/2013 12-01-57000  
 Check Total: 4,987.50

Vendor:2664 KELLEBERGER ELECTRIC 127,161.00 05/10/2013 Check Sequence: 88 ACH Enabled: No  
 13-004 NEW POLICE STATION 54-01-54000  
 Check Total: 127,161.00

Vendor:0110 KRUEPER CONCRETE CONST. 2,270.00 05/10/2013 Check Sequence: 89 ACH Enabled: No  
 2900 2548 MAPLE, 9116 CHESTNUT WATER SYS REPR 4,550.00 05/10/2013 34-01-62860  
 2903 WILLIAMS & FRANKLIN CONCRETE REMOVAL 4,275.00 05/10/2013 10-90-62600  
 2904 3127 EMERSON WATER SYSTEM REPAIR 5,750.00 05/10/2013 34-01-62860  
 2906 METRA RAILROAD STATION S.METRA LOT 1,965.00 05/10/2013 41-01-63210  
 2907 WATER SYSTEM REPAIR 9102 CHESTNUT 18,310.00 05/10/2013 34-01-62860  
 Check Total: 18,310.00

Vendor:2772 L.J. MORSE 31,802.04 05/10/2013 Check Sequence: 90 ACH Enabled: No  
 13-004 NEW POLICE STATION 54-01-54000

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	31,802.04			
Vendor:0937 1366	Lauterbach & Amen, LLP PROFESSIONAL SERVICES MARCH 2013 Check Total:	4,103.00 4,103.00	05/10/2013	Check Sequence: 91 10-01-67590	ACH Enabled: No
Vendor:1333 9301476141 9301529276 9301533066 9301568185 9301571780 9301573460	Lawson Products, Inc. FREIGHT CHARGES FOR CHAIN RESPIRATOR TY-RAPS (1000) ZINC (195), LOCK NUT (75), HAIR PIN (50) HEX CAP SCREW (200), HEX NUT, WASHER 300 THREADLOCKER, NITRILE (2), CLAMP (10) Check Total:	53.13 141.72 173.36 572.85 429.00 489.04 1,859.10	05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 92 10-90-62610 10-90-62070 10-90-50110 10-90-50110 10-90-50110	ACH Enabled: No
Vendor:2147 05022013	M.A.B.A.S. Division XX 2013 ANNUAL MABAS DUES Check Total:	6,000.00 6,000.00	05/10/2013	Check Sequence: 93 10-30-62160	ACH Enabled: No
Vendor:0437 13716	MAJOR JANITORIAL TOWELS (14), TISSUE (4), LINER (11) Check Total:	1,332.80 1,332.80	05/10/2013	Check Sequence: 94 10-13-52600	ACH Enabled: No
Vendor:1438 49443060	McMaster-Carr Supply Co. STAINLESS STEEL BENT WIRE PIN (50) Check Total:	134.50 134.50	05/10/2013	Check Sequence: 95 10-90-50110	ACH Enabled: No
Vendor:5530 45174	METRO DOOR AND DOCK, INC. OVERHEAD GARAGE DOOR SLAT REPLACEMENT Check Total:	1,562.55 1,562.55	05/10/2013	Check Sequence: 96 34-01-62590	ACH Enabled: No
Vendor:2265 13-004	MIDCO INC NEW POLICE STATION Check Total:	71,651.70 71,651.70	05/10/2013	Check Sequence: 97 54-01-54000	ACH Enabled: No
Vendor:5231 13-004	MIDWEST DECORATING NEW POLICE STATION	24,705.00	05/10/2013	Check Sequence: 98 54-01-54000	ACH Enabled: No

Invoice No. Description Amount Payment Date Acct Number Reference

Check Total: 24,705.00

Vendor:0758 Midwest Time Recorder Inc  
 131805 REPAIRS TO TIME CLOCK, BLACK CARTRIDGE 115.00 05/10/2013 Check Sequence: 99  
 Check Total: 115.00 ACH Enabled: No

Vendor:1782 MTT Construction Services, LLC  
 13-004 NEW POLICE STATION 58,925.69 05/10/2013 Check Sequence: 100  
 Check Total: 58,925.69 ACH Enabled: No

Vendor:UB\*00395 JOSEPH MUNDIGL  
 Refund check 341.69 04/23/2013 Check Sequence: 101  
 Refund check 258.31 04/23/2013 34-00-20100 ACH Enabled: No  
 Check Total: 600.00

Vendor:3844 Municipal Fleet Managers Assoc  
 04172013 MUNICIPAL FLEET MANAGER ASSOC. 2013 DUES 30.00 05/10/2013 Check Sequence: 102  
 Check Total: 30.00 ACH Enabled: No

Vendor:0129 MURPHY'S CONTRACTORS EQUIP  
 159357 AFTER CYL, PISTON, GASKET, FILTERS (3) 359.68 05/10/2013 Check Sequence: 103  
 Check Total: 359.68 ACH Enabled: No

Vendor:3360 NEWPORT RETIREMENT SERVICES, I  
 04061319 ADMINISTRATION PLAN FEES I/1-3/31/2013 266.61 05/10/2013 Check Sequence: 104  
 Check Total: 266.61 ACH Enabled: No

Vendor:4521 NICOR  
 1895206020MARI13 HEATING 9225 GRAND AVE 2/25-3/26/2013 25.80 05/10/2013 Check Sequence: 105  
 4567190000MARI13 HEATING 9535 BELMONT AVE 2/26-3/26/2013 484.36 05/10/2013 34-01-52450 ACH Enabled: No  
 5077190000MARI13 HEATING 9300 BELMONT AVE 2/26-3/26/2013 1,043.99 05/10/2013 34-01-62940  
 5567190000MARI13 HEATING 9501 BELMONT AVE 2/26-3/26/2013 1,284.59 05/10/2013 10-90-62940  
 7038369581APR13 HEATING 9430 BELMONT 70383695817 326-425 75.87 05/10/2013 54-01-61000  
 8322680000MARI13 HEATING 10900 KING ST 2/28-4/1/2013 707.95 05/10/2013 35-01-52450  
 8787354372MARI13 HEATING 9320 BELMONT AVE 2/26-3/26/2013 30.62 05/10/2013 35-01-52450  
 Check Total: 3,653.18

Vendor:2107 Norcomm Public Safety Comm.  
 278-001884 POLICE RECORDS MGMT STAFF- MAY 13 11,467.33 05/10/2013 Check Sequence: 106  
 ACH Enabled: No



Invoice No Description Amount Payment Date Acct Number Reference

278-001885 9-1-1 DISPATCH STAFF MAY 2013 40,639.00 05/10/2013 10-14-40220

Check Total: 52,106.33

Vendor:2202 NORTHEASTERN IL. PUBLIC  
 10391 ANNUAL DUES 9,160.00 05/10/2013 Check Sequence: 107  
 10391A ANNUAL DUES 2,250.00 05/10/2013 10-30-52200  
 Check Total: 11,410.00 10-90-52000

Vendor:3227 ODELSON & STERK, LTD  
 11864 TAX RATE OBJECTIONS 123.75 05/10/2013 Check Sequence: 108  
 11864-1 FIREFIGHTERS UNION NEGOTIATIONS 4,785.00 05/10/2013 10-72-62557  
 11864-10 MISC ZUREK V FP ELECTORAL BOARD 112.00 05/10/2013 10-30-64000  
 11864-11 GENERAL 291.71 05/10/2013 10-72-62557  
 11864-2 TEAMSTERS 8,538.75 05/10/2013 10-72-62557  
 11864-3 ELECTORAL BOARD 2013 1,815.00 05/10/2013 10-72-62557  
 11864-4 ZUREK V FP ELECTORAL BOARD 751.25 05/10/2013 10-72-62557  
 11864-5 MANNHEIM ROAD 536.25 05/10/2013 10-72-62557  
 11864-6 ZONING 2,268.75 05/10/2013 10-72-62557  
 11864-7 ORDINANCES 3,423.75 05/10/2013 10-72-62557  
 11864-8 GENERAL 11,930.00 05/10/2013 10-72-62557  
 11864-9 MISC TEAMSTERS 214.00 05/10/2013 10-72-62557  
 11865 PROF SVCS 3010 N. MANNHEIM ROAD 2,908.00 05/10/2013 12-01-62557  
 Check Total: 37,698.21

Vendor:3311 PARTS3 LLC  
 000016351 FUEL FILTERS FOR STREET TRUCKS (4) 68.30 05/10/2013 Check Sequence: 109  
 Check Total: 68.30 08-01-50090

Vendor:0659 PATRIOT RANGE TECHNOLOGIES  
 13-004 NEW POLICE STATION 125,960.95 05/10/2013 Check Sequence: 110  
 Check Total: 125,960.95 54-01-54000

Vendor:0142 Patten Industries, Inc.  
 P33C00081773 SPRINGS (2) FOR BACKHOE 97.40 05/10/2013 Check Sequence: 111  
 P80C00029866 YELLOW PAINT (2) FOR DAMAGED LOADER 15.52 05/10/2013 08-01-50035  
 P80C00030290 HANDLE, CATCH, PLATE, FITTING- BACKHOE 229.66 05/10/2013 08-01-50035  
 P80C00030291 HANDLE, ELEMENT, FILTER FOR BACKHOE 92.12 05/10/2013 08-01-50035  
 Check Total: 434.70

ACH Enabled: No

ACH Enabled: No

ACH Enabled: No

ACH Enabled: No

ACH Enabled: No

Invoice No ..... Description ..... Amount ..... Payment Date ..... Acct Number ..... Reference .....

Vendor:3780 Positive Promotions  
 04687791 WILDFLOWER SEED PACKETS (10)  
 Check Total: 265.45 05/10/2013  
 Check Sequence: 112  
 10-60-52990 ACH Enabled: No

Vendor:1096 Radio Communications, Inc.  
 78787 CHARGER  
 78857 UNIT 874 CONSOLE AND HEATER REPAIR  
 Check Total: 439.56  
 39.96 05/10/2013  
 399.60 05/10/2013  
 Check Sequence: 113  
 10-90-50110 ACH Enabled: No  
 10-20-50300

Vendor:3887 RB CONSTRUCTION  
 13-004 NEW POLICE STATION  
 Check Total: 30,402.18  
 30,402.18 05/10/2013  
 Check Sequence: 114  
 54-01-54000 ACH Enabled: No

Vendor:1017 Ricoh Customer Finance Corp.  
 23187769 MONTHLY LEASE- PD COPIER  
 23223429 MONTHLY LEASE- FD COPIER  
 Check Total: 837.88  
 537.78 05/10/2013  
 300.10 05/10/2013  
 Check Sequence: 115  
 10-02-80001 ACH Enabled: No  
 10-02-80001

Vendor:2364 RICOH USA  
 1039160074 STAPLES REFILL- CLERK'S OFFICE  
 Check Total: 75.84  
 75.84 05/10/2013  
 Check Sequence: 116  
 10-02-80001 ACH Enabled: No

Vendor:0165 ROYAL PIPE AND SUPPLY  
 S1349724.001 ZOELLER SUMP PUMP (3)  
 Check Total: 807.30  
 807.30 05/10/2013  
 Check Sequence: 117  
 34-01-62860 ACH Enabled: No

Vendor:2419 Russo's Power Equipment  
 1543321 OIL-2GAL MIX (12) OIL-1GAL MDX (24)  
 1556556 INSPECTED & PLUGGED TIRES ON RVM  
 1560831 BLADE (6), BAR (2), RAKE (6), TRIMMERLIN  
 1562593 DURA MAX (6), GATORLINE, ENGINE OIL 48  
 1562596 OIL/AIR FILTERS (2), AUTOCUT (5), PLUG 4  
 Check Total: 792.80  
 124.62 05/10/2013  
 32.00 05/10/2013  
 208.19 05/10/2013  
 227.76 05/10/2013  
 200.23 05/10/2013  
 792.80  
 Check Sequence: 118  
 34-01-50940 ACH Enabled: No  
 10-90-62600  
 10-90-62600  
 10-90-62600  
 10-90-62600

Vendor:2960 S & E Inspections, Inc.  
 6944 SAFETY TEST FOR 480  
 6970 SAFETY TEST FOR 481  
 Check Total: 47.00  
 23.50 05/10/2013  
 23.50 05/10/2013  
 Check Sequence: 119  
 08-01-50030 ACH Enabled: No  
 08-01-50030

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0579 903027 903045	Sant's Towing Service, Inc. BRAKE PRESSURE SWITCH FOR 208 FUEL INJECTORS FOR 217 Check Total:	165.00 4,770.53 4,935.53	05/10/2013 05/10/2013	Check Sequence: 120 08-01-50090 08-01-50009	ACH Enabled: No
Vendor:1350 2012-324	SCHROEDER ASPHALT SERVICES INC FINAL PAY ESTIMATE Check Total:	29,756.24 29,756.24	05/10/2013	Check Sequence: 121 10-90-82781	ACH Enabled: No
Vendor:5529 88963 89561	SEAWAY SUPPLY TOWEL ROLL BLEACHED, TISSUES (2) WIPER SCRIM FLAT (2) Check Total:	119.00 100.00 219.00	05/10/2013 05/10/2013	Check Sequence: 122 10-90-62590 35-01-50150	ACH Enabled: No
Vendor:4425 04152013 04162013	Secretary of State PLATE RENEWAL FOR 888 LICENSE PLATE RENEWAL FOR 896 Check Total:	101.00 101.00 202.00	05/10/2013 05/10/2013	Check Sequence: 123 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:1630 13-004	SHERMAN MECHANICAL NEW POLICE STATION Check Total:	3,600.00 3,600.00	05/10/2013	Check Sequence: 124 54-01-54000	ACH Enabled: No
Vendor:3565 13-004	SHERMAN MECHANICAL- HVAC NEW POLICE STATION Check Total:	96,975.00 96,975.00	05/10/2013	Check Sequence: 125 54-01-54000	ACH Enabled: No
Vendor:1927 61442	SIGNWORKS FRANKLIN PARK ENTRANCEWAY SIGN Check Total:	3,921.50 3,921.50	05/10/2013	Check Sequence: 126 10-90-62610	ACH Enabled: No
Vendor:3336 13 13A 13B 2-04022013	Smith Lassalle PROF SERVICES 3/1-3/29/2013 PROJ 0682012 PROF SERVICES 3/1-3/29/2013 PROJ 0682012 PROF SERVICES 3/1-3/29/2013 PROJ 0682012 STRUCTURAL REVIEW OF WATER TOWER CALC.1,050.00 Check Total:	3,160.85 3,160.85 3,160.85 10,532.56	05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 127 10-90-82800 34-01-82800 35-01-82800 34-01-82800	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4125 304555576-109	SPRINT MONTHLY CELL PHONE CHARGES 3/24-4/23	27.13	05/10/2013	Check Sequence: 128 10-02-80300	ACH Enabled: No
Check Total:		27.13			
Vendor:5433 500026	STAFORDS REAR BUMPER COVER FOR 878	300.00	05/10/2013	Check Sequence: 129 08-01-50020	ACH Enabled: No
Check Total:		300.00			
Vendor:3795 C82633 C82714	Standard Equipment Company TOW ARM BUSHINGS FOR SWEEPER #1 RUBBER DOUGHNUTS FOR SWEEPER 1 BROOM	43.36 92.66	05/10/2013 05/10/2013	Check Sequence: 130 08-01-50090 08-01-50009	ACH Enabled: No
Check Total:		136.02			
Vendor:0845 S004261172.001 S004261293.001 S004261489.001 S004261545.001	STEINER OIL, FUEL FILTERS, OIL BULK QUART (40) OIL QUARTS (5), OIL FILTER, POWER SYSTEM OIL, FUEL, COOLANT FILTERS, POWER SYS OIL FILTER (3), ASH OIL (25), POWER SYS	852.00 707.00 982.00 1,750.00	05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 131 34-01-62860 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: No
Check Total:		4,291.00			
Vendor:0340 61027 61028 61029	Storino, Rannello & Durkin PROFESSIONAL LEGAL SERVICES TIF REFUND WEST GRAND MANNHEIM TIF ATR PROF SVCS BELMONT-RIVER TIF DISTRICT MAR 13	437.50 262.50 1,163.75	05/10/2013 05/10/2013 05/10/2013	Check Sequence: 132 43-01-62557 22-01-62557 13-01-62557	ACH Enabled: No
Check Total:		1,863.75			
Vendor:0182 26371 26838	Suburban Laboratories COLIFORM, PRESENCE-ABSENCE FOR IEPA 11 COLIFORM, PRESENCE ABSENCE FOR IEPA (10)	110.00 115.00	05/10/2013 05/10/2013	Check Sequence: 133 34-01-62850 34-01-62850	ACH Enabled: No
Check Total:		225.00			
Vendor:0183 53421 53491 53517 53519	SUBURBAN WELDING STEEL, LLC TRUCK 206 3 NEW PLOW STRINGS PLOW #225 BLADE AND WELD REPAIR SWEEPER #1 PISTON/BRACKET INSTALLATION PLOW #222 BLADE REPAIR	420.20 320.57 1,281.44 262.50	05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 134 10-90-50100 10-90-50100 10-90-50100 10-90-50100	ACH Enabled: No
Check Total:		2,284.71			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5462 218110MAY13	SUN LIFE FINANCIAL MONTHLY DISABILITY Check Total:	3,153.14 3,153.14	05/10/2013	Check Sequence: 135 10-52-62370	ACH Enabled: No
Vendor:0444 0000165697	SUN-TIMES MEDIA ZBA 13-05 LEGAL NOTICES AD#524830 Check Total:	32.80 32.80	05/10/2013	Check Sequence: 136 10-12-53170	ACH Enabled: No
Vendor:4670 04052013	SuperValu/Albertsons WATER (8) COPPEE, SUGAR, CREAM Check Total:	145.59 145.59	05/10/2013	Check Sequence: 137 10-01-59000	ACH Enabled: No
Vendor:1505 04302013	THE JORDAN GROUP APRIL PUBLIC AFFAIRS, MKTING, PR Check Total:	5,000.00 5,000.00	05/10/2013	Check Sequence: 138 10-01-51885	ACH Enabled: No
Vendor:5423 15636 15636A 15646 15647	THIRD MILLENNIUM UTILITY BILL RENDERING APRIL 2013 UTILITY BILL RENDERING APRIL 2013 VEHICLE ONLINE SYS MAINT 5/15/13-5/14/14 ONLINE VEHICLE MAINT SYS MAY/13-MAY/14 Check Total:	980.14 527.76 500.00 750.00 2,757.90	05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 139 34-01-62857 35-01-62857 10-90-62325 10-90-62325	ACH Enabled: No
Vendor:0190 80511	Thrif't n. Swift, Inc. VEHICLE RELEASE APPLICATION (1000) Check Total:	128.79 128.79	05/10/2013	Check Sequence: 140 10-20-50400	ACH Enabled: No
Vendor:2079 76323 76444 76680	Traffic Control & Protection NO LEFT/RIGHT TURN SYMBOLS, LETTERS 3EA STREET NAME SIGNS (4) BARRICADES AND CONES (60) Check Total:	932.62 241.86 2,413.00 3,587.48	05/10/2013 05/10/2013 05/10/2013	Check Sequence: 141 10-90-62610 10-90-62610 10-90-62600	ACH Enabled: No
Vendor:0829 1311928	TRANS CHICAGO HOOD LATCH ASSEMBLY FOR F-750S Check Total:	224.52 224.52	05/10/2013	Check Sequence: 142 08-01-50090	ACH Enabled: No
Vendor:5594 INV042195	UNITED LABORATORIES RUST CONVERTER FOR PAINTING WATER PIPES Check Total:	300.16 300.16	05/10/2013	Check Sequence: 143 34-01-62860	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	300.16			
Vendor:5260	URBAN COMMUNICATIONS INC.				
39359	MILESTONE PRODUCT MAINTENANCE 11/1/12-173,910.00	05/10/2013	10-20-51150	ACH Enabled: No	
40763	INSTALLATION- COMMUNITY CAMERAS	123,887.40	05/10/2013	10-20-80800	
	Check Total:	127,797.40			
Vendor:0460	UTILITY SERVICE COMPANY				
314492	CLEARING TOWER 250,000 DRAWING REVIEW	1,000.00	05/10/2013	34-01-82800	ACH Enabled: No
	Check Total:	1,000.00			
Vendor:8253	VALLEY SECURITY COMPANY				
13-004	NEW POLICE STATION	21,640.50	05/10/2013	54-01-54000	ACH Enabled: No
	Check Total:	21,640.50			
Vendor:2716	Village of Skokic				
02062013	DECEMBER 2012 MEETING- 2 STUDENTS	200.00	05/10/2013	10-20-52001	ACH Enabled: No
	Check Total:	200.00			
Vendor:3416	ZBIGNEW WALEGA				
04232013	3304 CALWAGNER, SUPPORT STRUCTURE	600.00	05/10/2013	10-13-53000	ACH Enabled: No
	Check Total:	600.00			
Vendor:0789	Wernick Key & Lock Service				
60046	6121 PADLOCK FURNISHED (8), KEYS (4)	279.84	05/10/2013	34-01-62590	ACH Enabled: No
	Check Total:	279.84			
Vendor:5255	WEST CENTRAL				
0007535-IN	EAP RENEWAL 65 EMPLOYEES	1,144.65	05/10/2013	10-52-62417	ACH Enabled: No
	Check Total:	1,144.65			
Vendor:3929	West Payment Center				
826953757	WEST INFORMATION CHARGES MARCH 2013	137.45	05/10/2013	10-20-60560	ACH Enabled: No
	Check Total:	137.45			
Vendor:5243	WEX BANK				
32696986	FUEL PURCHASE, ACCOUNTING FEE APR 13	26.73	05/10/2013	35-01-50200	ACH Enabled: No

Invoice No Description Amount Payment Date Acct Number Reference

Check Total: 26.73

Vendor:5318	WHOLESALE DIRECT	344.66	05/10/2013	10-90-50110	ACH Enabled: No
000198994	LED, TIRES, MIRRORS, BLADE PARTS	81.52	05/10/2013	08-01-50035	
000199167	FLASH TUBE FOR 212	115.27	05/10/2013	10-90-50110	
000199284	OVAL LED (2)	17.25	05/10/2013	10-90-50110	
000199562	REPLICATED LENS (2)	33.39	05/10/2013	10-90-50110	
000199586	FLANGE, MODULE	592.09			
	Check Total:				

Vendor:1352	WILLIAM RYAN	857.50	05/10/2013	10-20-40515	ACH Enabled: No
FEB 2013	ADJUDICATION OFFICER- FEBRUARY 2013	927.50	05/10/2013	10-20-40515	
MARCH 2013	ADJUDICATION OFFICER- MARCH 2013	1,785.00			
	Check Total:				

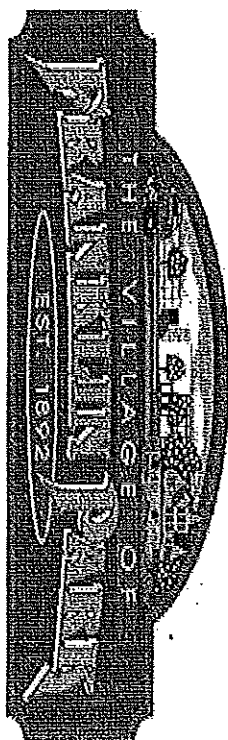
Vendor:0209	Ziebell Water Service Pdis.	780.36	05/10/2013	35-01-63070	ACH Enabled: No
219837-000	COUPLINGS (4), SEWER PIPE (14)	589.68	05/10/2013	35-01-63070	
219868-000	PVC SEWER PIPE (28)	2,751.08	05/10/2013	34-01-62860	
219994-000	DUAL GLANDS (2), MEGALUG (3), PIPE/PLUG	4,121.12			
	Check Total:				

Total for Check Run: 1,811,865.88  
 Total Number of Checks: 155

# Accounts Payable

## Manual Check Proof List

User: gpercz  
 Printed: 05/01/2013 - 5:03 PM

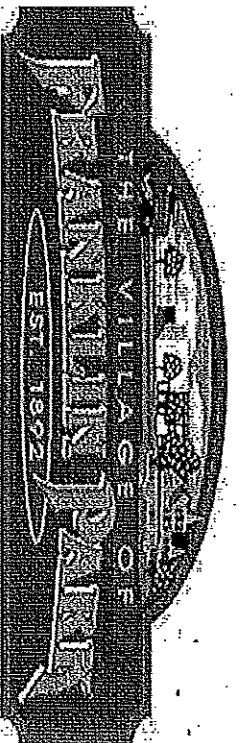


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0157	Petty Cash						
04182013	25,000.00	04/23/2013	CASH EMERGENCY PURPOSES (FLOOD)	305784	04/18/2013	10-01-59000	
Total for Check	25,000.00						
Total for 0157	25,000.00						
Vendor: 1427	ARTHUR P. O'HARE						
3-504	1,700.00	04/23/2013	NEW POLICE STATON	305786	04/23/2013	54-01-50000	
Total for Check	1,700.00						
114111	73,828.00	04/23/2013	NEW POLICE STATON CONSTRUCTION	305787	04/23/2013	54-01-50000	
Total for Check	73,828.00						
Total for 1427	75,528.00						
Vendor: 2261	A Lamp Concrete Contr. Inc						
14164	209,422.62	04/23/2013	REEVES COURT AND PEARL STREET	305785	04/22/2013	10-90-86000	
Total for Check	209,422.62						
Total for 2261	209,422.62						
Total Checks:	309,950.62						



# Accounts Payable Manual Check ProofList

User: tgois  
Printed: 05/01/2013 - 4:00 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0191							
04262013	1,449.72	04/26/2013	PAYROLL CHECK 80 HRS	305789	04/26/2013	10-20-40125	
Total for Check	1,449.72						
Total for 0191	1,449.72						
Vendor: 0544							
04262013	1,486.63	04/26/2013	PAYROLL CHECK 80 HRS	305791	04/26/2013	10-20-40125	
Total for Check	1,486.63						
Total for 0544	1,486.63						
Vendor: 1396							
04202013	1,449.72	04/26/2013	PAYROLL CHECK 80 HOURS ENDING	305788	04/26/2013	10-20-40125	
Total for Check	1,449.72						
Total for 1396	1,449.72						
Vendor: 4946							
04262013	1,449.72	04/26/2013	PAYROLL CHECK 80 HRS ENDING	305790	04/26/2013	10-20-40125	
Total for Check	1,449.72						
Total for 4946	1,449.72						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Total Checks: <u>5,835.79</u>							

# Accounts Payable

## Manual Check Proof List

User: rgols  
 Printed: 05/02/2013 - 3:53 PM

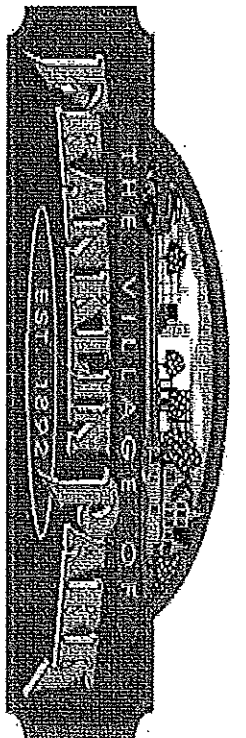


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 5255			WEST CENTRAL				
05102013A	150.00	05/01/2013	FULL PAGE ADVERTISEMENT-ANNUAL DINNER	305792	05/01/2013	10-01-51885	
Total for Check	150.00						
Total for 5255	150.00						
Total Checks:	150.00						

# Accounts Payable

## Manual Check Proof List

User: operez  
 Printed: 05/01/2013 - 4:51 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0087			GARDENS ALIVE				
2837	916.20	04/15/2013		305678	04/15/2013		
Total for Check	916.20		WOW SUPREME-CORN GLUTEN FOR			10-90-62600	
Total for 0087	916.20		WEED CONTROL				
Total Checks:	916.20						

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

---

**RESOLUTION**

**NUMBER 1314-R-\_\_\_**

---

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS HONORING ROSALBA RODRIGUEZ**

---

**BARRETT F. PEDERSEN, Village President**  
**TOMMY THOMSON, Village Clerk**

**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDALL PETERSEN**  
**WILLIAM RUHL**  
**KAREN D. SPECIAL**  
**ANDY YBARRA**  
**Trustees**

---

**RESOLUTION NUMBER 1314-R-\_\_**

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS HONORING ROSALBA RODRIGUEZ**

---

**WHEREAS**, the Village of Franklin Park, Cook County, Illinois (the Village) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

**WHEREAS**, Rosalba Rodriguez served the residents of the Village of Franklin Park with honor and distinction as Village Trustee for four years; and

**WHEREAS**, Rosalba Rodriguez successfully presided over the Property, Planning Zoning and Legislative Review Committee as Chairman during her tenure as Trustee; and

**WHEREAS**, Rosalba Rodriguez faithfully fulfilled her duties to the Village of Franklin Park, its residents and business community and diligently worked to improve the Village throughout her years of public service.

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

**Section 1.** That the President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their sincere appreciation to Rosalba Rodriguez for her dedicated service to the Village and the performance of her duties with the utmost professionalism, and wish her well in all her future endeavors.

**Section 2.** That the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Rosalba Rodriguez.

**Section 3.** This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of May 2013, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of May 2013.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK



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**THE VILLAGE OF FRANKLIN PARK  
COOK COUNTY, ILLINOIS**

---

**RESOLUTION**

**NUMBER 1314-R-\_\_\_**

---

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS HONORING TOM BRIMIE**

---

**BARRETT F. PEDERSEN, Village President  
TOMMY THOMSON, Village Clerk**

**JOHN JOHNSON  
CHERYL MCLEAN  
RANDALL PETERSEN  
WILLIAM RUHL  
KAREN D. SPECIAL  
ANDY YBARRA  
Trustees**

**RESOLUTION NUMBER 1314-R-\_\_**

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS HONORING TOM BRIMIE**

---

**WHEREAS**, the Village of Franklin Park, Cook County, Illinois (the "*Village*") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

**WHEREAS**, Tom Brimie served the residents of the Village of Franklin Park with honor and distinction as Village Trustee for four years; and

**WHEREAS**, Tom Brimie successfully presided over the Street and Alleys and Fleet Maintenance Committee as Chairman during his tenure as Trustee; and

**WHEREAS**, Tom Brimie faithfully fulfilled his duties to the Village of Franklin Park, its residents and business community and diligently worked to improve the Village throughout his years of public service.

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

**Section 1.** That the President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their sincere appreciation to Tom Brimie for his years of dedicated service to the Village and the performance of his duties with the utmost professionalism, and wish him well in all his future endeavors.

**Section 2.** That the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Tom Brimie.

**Section 3.** This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of May 2013, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of May 2013.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK