

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

Payroll Ending	04/20/13	
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	
Total Payroll Expense		\$ 1,021,129.94
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	316,852.61	
IEPA	124,467.24	
Total Manual Checks & Wires		441,319.85
ACH Debits		
Health Insurance Premium	188,834.63	
Other		
Total ACH Debits		\$188,834.63
Total Voucher	1,811,865.88	\$1,811,865.88
Grand Total Payments		\$3,463,150.30

Accounts Payable

Computer Check Proof List

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



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:UB*00396	CENTERPOINT			Check Sequence: 1	ACH Enabled: No
	Refund check	1,506.99	05/01/2013	34-00-20100	
	Refund check	8,493.01	05/01/2013	35-00-20100	
	Check Total:	10,000.00			
Vendor:3443 575927	1st AYD Corporation EAR PLUGS (3), OIL ABSORBENT (12)	250.51	05/10/2013	Check Sequence: 2 10-90-62680	ACH Enabled: No
	Check Total:	250.51			
Vendor:5380 2006 2006A	A & A LANDSCAPING SNOW REMOVAL 2/27/2013 (20) SNOW REMOVAL 3/5/2013 (20)	1,000.00 1,000.00	05/10/2013 05/10/2013	Check Sequence: 3 10-60-63500 10-60-63500	ACH Enabled: No
	Check Total:	2,000.00			
Vendor:1351 14086	A Stars & Stripes Flag Company TOWN CRIER BRACKET (59)	5,590.50	05/10/2013	Check Sequence: 4 10-12-51870	ACH Enabled: No
	Check Total:	5,590.50			
Vendor:1260 55650/1 55652/1 55709/1 55914/1 55941/1 55986/1 56124/1 56227/1 56275/1	Ace 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"	70.86 494.97 122.09 77.91 139.96 11.98 68.68 125.95 4.99	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	Check Sequence: 5 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
	Check Total:	1,117.39			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference	
Vendor:1263	Ace Hardware				Check Sequence: 6	ACH Enabled: No
52919/1	FLUORESCENT BULBS (12)	65.88	05/10/2013		10-13-52600	
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				Check Sequence: 7	ACH Enabled: No
14669807	DUPLICATE PAYMENT RECEIVED FROM CIGNA	569.41	05/10/2013		10-30-31050	
	Check Total:	569.41				
Vendor:3364	ADP Screening & Selection				Check Sequence: 8	ACH Enabled: No
1245111-04-2013	MONTHLY SCREENING SERVICES MAR31-APR27	25.46	05/10/2013		10-60-59000	
	Check Total:	25.46				
Vendor:4624	ADVANCED COMMUNICATIONS				Check Sequence: 9	ACH Enabled: No
13-004	NEW POLICE STATION	18,648.50	05/10/2013		54-01-54000	
	Check Total:	18,648.50				
Vendor:4590	AEP Energy				Check Sequence: 10	ACH Enabled: No
3000221397APR13	0263010000 129 W. MANOR 3/6-4/5 2013	520.43	05/10/2013		35-01-62800	
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				Check Sequence: 11	ACH Enabled: No
JC2013-0899	BIO-HAZARDOUS CLEANING CELL	125.00	05/10/2013		10-20-52600	
	Check Total:	125.00				
Vendor:5075	Patrick Ainsworth				Check Sequence: 12	ACH Enabled: No
20071	REIMBURSEMENT FOR 2013 APA CONFERENCE	150.00	05/10/2013		10-12-51870	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	150.00			
Vendor:3576 9908797776	AIRGAS NORTH CENTRAL CYLINDER RENTAL 31 DAYS Check Total:	44.75 44.75	05/10/2013	Check Sequence: 13 34-01-62860	ACH Enabled: No
Vendor:0149 556455 557115 557450 557498 C67463	Al Piemonte Ford Sales, Inc. STEERING SHAFT FOR 315 SHAFT ASSEMBLY SHAFT ASSEMBLY FOR 315 SHAFT ASSEMBLY FOR 315 REPROGRAM PCM FOR A/C ON 482 Check Total:	285.59 -154.85 130.74 182.59 337.50 781.57	05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 14 08-01-50013 08-01-50013 08-01-50013 08-01-50013 08-01-50030	ACH Enabled: No
Vendor:2605 APRIL 2013	ALFRED G. RONAN, LTD. PROFESSIONAL SERVICES APRIL 2013 Check Total:	3,500.00 3,500.00	05/10/2013	Check Sequence: 15 10-12-67560	ACH Enabled: No
Vendor:4552 0551-010006823	ALLIED WASTE SERVICES SCAVANGER SERVICES MARCH 2013 Check Total:	105,838.15 105,838.15	05/10/2013	Check Sequence: 16 09-01-64010	ACH Enabled: No
Vendor:1943 13-004	ALUMITAL CORP NEW POLICE STATION Check Total:	13,176.00 13,176.00	05/10/2013	Check Sequence: 17 54-01-54000	ACH Enabled: No
Vendor:4418 844 870	AM AUDIT 3590 MANNHEIM RD MONTHLY SAV, ORD CONSID 3590 MANNHEIM MONTHLY SAVINGS, ORD CONS. Check Total:	66.49 66.49 132.98	05/10/2013 05/10/2013	Check Sequence: 18 33-01-49980 33-01-49980	ACH Enabled: No
Vendor:1507 04222013 04222013A	LAWRENCE ANDOLINO PROSECUTION MARCH 2013 PROSECUTION APRIL 2013 Check Total:	3,000.00 3,000.00 6,000.00	05/10/2013 05/10/2013	Check Sequence: 19 10-72-62570 10-72-62570	ACH Enabled: No
Vendor:4305 6192	Animal Welfare League STRAY DOGS AND CATS (2)	51.00	05/10/2013	Check Sequence: 20 10-20-60625	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	51.00			
Vendor:5347	ARAMARK UNIFORM SERVICES			Check Sequence: 21	ACH Enabled: No
701-7929316	RUBBER MATS AND SCRAPERS (7)	71.07	05/10/2013	10-20-52600	
701-8040853	RUBBER MATS AND SCRAPERS (7)	71.07	05/10/2013	10-20-52600	
701-8049687	RUBBER MATS AND SCRAPERS (7)	71.07	05/10/2013	10-20-52600	
701-8049688	RUBBER MATS AND SCRAPERS (9)	94.52	05/10/2013	10-13-52600	
701-8061200	RUBBER MATS AND SCRAPERS (7)	71.07	05/10/2013	10-20-52600	
701-8061201	RUBBER MATS AND SCRAPERS (9)	94.52	05/10/2013	10-13-52600	
701-8066902	RUBBER MATS AND SCRAPERS (9)	94.52	05/10/2013	10-13-52600	
	Check Total:	567.84			
Vendor:5242	AT&T			Check Sequence: 22	ACH Enabled: No
708Z99267304APR	MONTHLY STONE PARK CONF BRIDGE 317-416	181.98	05/10/2013	10-02-51200	
708Z99273104MAR	NORTHLAKE CONFERENCE BRIDGE 3/17-4/16 13	181.98	05/10/2013	10-02-51200	
708Z99295904APR	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	PRI CHARGES 317-416 2013	855.75	05/10/2013	10-02-51200	
847671605704APR	PD INVESTIGATIONS DSL 317-416 2013	79.28	05/10/2013	10-02-51200	
847671780604APR	CLERK FAX & VH DSL 3/17-4/16 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 TI LINES 317-416 2013	1,010.08	05/10/2013	10-02-51200	
	Check Total:	9,870.95			
Vendor:5351	AT&T			Check Sequence: 23	ACH Enabled: No
1313486168680AP	MONTHLY CHARGES- APRIL 20-MAY 19 2013	42.22	05/10/2013	10-02-51200	
	Check Total:	42.22			
Vendor:4447	AT&T GLOBAL SERVICES, INC.			Check Sequence: 24	ACH Enabled: No
SB750225	MAINTENANCE ON PD PHONE LINES 425-524	726.68	05/10/2013	10-02-51200	
	Check Total:	726.68			
Vendor:0717	AT&T LONG DISTANCE			Check Sequence: 25	ACH Enabled: No
850021744APR13	LONG DISTANCE 3/7-4/5 2013	242.54	05/10/2013	10-02-51200	
858981344APR13	LONG DISTANCE 3/22-4/10 2013	5.85	05/10/2013	10-02-51200	
	Check Total:	248.39			
Vendor:1272	AT&T TELECONFERENCE SVC.			Check Sequence: 26	ACH Enabled: No
57016994-01AP13	TELECONFERENCE BRIDGE	6.97	05/10/2013	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6.97			
Vendor:2615 12372	AWESOME PEST SERVICE INC. EXTERMINATING SERVICES APRIL 2013 Check Total:	510.00 510.00	05/10/2013	Check Sequence: 27 10-60-62460	ACH Enabled: No
Vendor:1171 36976	B & F Technical Code Services SPRINKLER PLAN REVIEW FOR 9333 GRAND Check Total:	392.34 392.34	05/10/2013	Check Sequence: 28 10-13-52930	ACH Enabled: No
Vendor:0469 37908 37928 37929 37930 37931 37932 37933 37934 37935 37936 37937 37938 37939 37940 37941 37942 37943 37944	B. HANEY & SONS TREE REMOVAL ON EMERSON 9832 GRAND AVE ASH TREE (28) ASH TREE (34) ASH TREE (51) ASH TREE (13) ASH TREE (41) ASH TREE (14) ASH TREE REMOVAL 3321 GEORGE (23) ASH TREE REMOVAL 3401 ELDER (42) ASH TREE REMOVAL 3039 LOUIS (17) ASH TREE REMOVAL 10131 SCHILLER (61) ASH TREE REMOVAL 3041 LOUIS (17) ASH TREE REMOVAL 3332 GEORGE (20) ASH TREE REMOVAL 3109 LOUIS (26) ASH TREE REMOVAL 3501 HAWTHORNE (28) ASH TREE REMOVAL 3325 ATLANTIC (26) ASH TREE REMOVAL 9971 SCHILLER (26) ASH TREE REMOVAL 2554 ATLANTIC (17) Check Total:	856.50 546.00 357.00 1,109.25 136.50 615.00 147.00 345.00 630.00 178.50 960.00 178.50 300.00 507.00 294.00 507.00 507.00 178.50 8,352.75	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 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 05/10/2013	Check Sequence: 29 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:2763 0167785 0167786	BAXTER & WOODMAN RUBY STREET TRAFFIC SIGNAL, RR CONNECT FRANKLIN AVENUE PHASE 1 REHABILITATION Check Total:	1,257.35 33,787.42 35,044.77	05/10/2013 05/10/2013	Check Sequence: 30 10-90-82800 10-90-82800	ACH Enabled: No
Vendor:0925 107121 107122 107123 107127	Bellwood Electric Motors, Inc. SUNDAY SERVICE CALL-ANDERSON ST CONTROL SERVICE CALL SCOTT LIFT STATION LIFT STATION, FLOAT SWITCH REPAIRS CONTROL PANEL- 17TH AVENUE LIFT STATION	450.00 1,680.00 1,200.00 1,180.00	05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 31 34-01-62860 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
107135	17TH AVENUE LIFT STATION- CONTROL WORK Check Total:	1,190.00 5,700.00	05/10/2013	34-01-62860	
Vendor:0352 30305	BERGER EXCAVATING CONTRACTOR, ELM STREET 2013 WM PROJECT- PAY EST 3 Check Total:	183,382.22 183,382.22	05/10/2013	Check Sequence: 32 34-01-88904	ACH Enabled: No
Vendor:2641 13-004	BRADFORD SYSTEMS NEW POLICE STATION Check Total:	82,604.61 82,604.61	05/10/2013	Check Sequence: 33 54-01-54000	ACH Enabled: No
Vendor:1609 00319441	Bristol Hose & Fitting FITTING PARTS FOR #205 Check Total:	39.98 39.98	05/10/2013	Check Sequence: 34 08-01-50090	ACH Enabled: No
Vendor:1294 08778534.00 08827387.00	Brownells, Inc. BUTTSTOCK TOOL, END PLATE (5), SCRAPER RIGHT HAND RECEIVER END PLATE (5) Check Total:	121.30 51.80 173.10	05/10/2013 05/10/2013	Check Sequence: 35 10-20-80570 10-20-60331	ACH Enabled: No
Vendor:3236 2046-142116 2046-142166 2046-142210 2046-142219 2046-142225 2046-142250 2046-142254 2046-142319 2046-142325 2046-142416 2046-142443 2046-142551 2046-142630 2046-142642 2046-142663 2046-142698 2046-142732 2046-142830 2046-142855	CARQUEST ATTN: LARRY FUEL FILTERS FOR CAT BACKHOE (3) OIL FILTER FOR 205 TRANSMISSION COOLER FOR 317 BRAKE PAD SEMI-MET FOR 317 BRAKE PAD CERAMIC FOR 317 COIL FOR 317 HD ELECTRIC FAN FOR 317 COILS FOR 315 BRAKE ROTORS FOR 873 (2) OIL & FUEL FILTERS (2 EACH) FOR 232, 234 REMAN STARTER FOR 470 RADIATOR CAP FOR 470 FRONT BRAKE ROTORS FOR 881 (2) HD CLAMP, MUFFLER, BRACKET FOR 887 PREVENT EXHAUST PIPE FOR 887 ELECTRICAL CONNECTOR (4) AUTO BATTERY FOR 311 & STOCK BATTERIES FOR 879 AND 874 AIR FILTER FOR 234	42.26 12.24 31.28 42.09 50.92 107.68 45.03 107.68 125.00 98.28 225.18 6.99 96.00 204.42 59.99 57.60 223.56 221.98 12.44	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 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 05/10/2013 05/10/2013	Check Sequence: 36 08-01-50035 08-01-50090 08-01-50013 08-01-50013 08-01-50013 08-01-50013 08-01-50013 08-01-50020 08-01-50034 08-01-50030 08-01-50030 08-01-50020 08-01-50020 08-01-50020 08-01-89115 08-01-50013 08-01-50020 08-01-50034	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,770.62			
Vendor:2264 INV0768400	CDS Office Technologies ARBITRATOR UPGRADE Check Total:	800.00 800.00	05/10/2013	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:	335.00 274.99 413.18 3,029.99 2,710.56 6,763.72	05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013	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:	1,859.32 565.56 2,424.88	05/10/2013 05/10/2013	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:	2,645.00 2,645.00 5,290.00	05/10/2013 05/10/2013	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 3195005070 ELECTRICITY 3/13-4/9 2013 5396076006 3200 SARAH ST 3/20-4/16 5903506002 2599 SCOTT ST 3/14-4/9 2013 Check Total:	19.62 50.28 265.85 150.55 486.30	05/10/2013 05/10/2013 05/10/2013 05/10/2013	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	CONSTELLATION 2713 SCOTT 0297095062 2/16-3/19	5,320.68	05/10/2013		Check Sequence: 44 34-01-62800	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. PREFERENCE PTS/ELIGIBILITY REG. 2ND RD	500.00	05/10/2013		Check Sequence: 45 10-40-62260	ACH Enabled: No
	Check Total:	500.00				
Vendor:1337 182478	Corporate Business Cards, Ltd APRIL VILLAGE NEWSLETTER (7800)	2,479.60	05/10/2013		Check Sequence: 46 10-01-51880	ACH Enabled: No
182809	REGULAR ENVELOPES (1000)	248.75	05/10/2013		10-01-51600	
182810	REGULAR ENVELOPES (3000)	746.25	05/10/2013		10-01-51600	
183161	1000 REGULAR ENVELOPES	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 MEDICAL TACTICS FOR LAW ENFORCEMENT 426	233.00	05/10/2013		Check Sequence: 47 10-20-52001	ACH Enabled: No
	Check Total:	233.00				
Vendor:1623 04162013	CRYSTAL FOUNTAIN PRISONERS MEALS	44.00	05/10/2013		Check Sequence: 48 10-20-60620	ACH Enabled: No
	Check Total:	44.00				
Vendor:5259 110-2566317	CUPELLO, CARMEN EARTH DAY EQUIPMENT FOR DEMO	253.08	05/10/2013		Check Sequence: 49 10-13-75000	ACH Enabled: No
	Check Total:	253.08				
Vendor:1464 0000142813	D & P CONSTRUCTION 30 YARD SWITCH	300.00	05/10/2013		Check Sequence: 50 09-01-64000	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 DEBIT 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	Fedex 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)	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	FLANGE KITS (2)	309.27	05/10/2013	34-01-62835	
0014269	HYDRANT METERS	515.55	05/10/2013	34-01-62835	
	Check Total:	2,153.91			
Vendor:1825 11-0104.01-21	FGM/SRBL ARCHITECTS NEW POLICE STATION PROF SVCS MARCH 13	16,971.93	05/10/2013	Check Sequence: 60 54-01-50000	ACH Enabled: No
	Check Total:	16,971.93			
Vendor:0505 154-3477	Fingerprint America CUSTOM IMPRINTED CHILD ID KIT (300)	379.70	05/10/2013	Check Sequence: 61 10-20-59000	ACH Enabled: No
	Check Total:	379.70			
Vendor:2691 13-004	FIRE CONTROL NEW POLICE STATION	20,700.00	05/10/2013	Check Sequence: 62 54-01-54000	ACH Enabled: No
	Check Total:	20,700.00			
Vendor:3570 04172013	Franklin Park Fire Pension Fun PPRT DISTRIBUTION	31,525.08	05/10/2013	Check Sequence: 63 10-26-68000	ACH Enabled: No
	Check Total:	31,525.08			
Vendor:0081 10338	FRANKLIN PARK PLUMBING CO COMPLETED SEWER REPAIR-9420 SCHILLER	4,732.00	05/10/2013	Check Sequence: 64 35-01-63070	ACH Enabled: No
	Check Total:	4,732.00			
Vendor:0153 04172013	FRANKLIN PK POLICE PENSION PPRT DISTRIBUTION	27,145.34	05/10/2013	Check Sequence: 65 10-27-68000	ACH Enabled: No
	Check Total:	27,145.34			
Vendor:4885 04082013	Freedom Heating and Cooling In 545 BELMONT AVE- FILTER REPLACED	333.00	05/10/2013	Check Sequence: 66 10-13-52600	ACH Enabled: No
	Check Total:	333.00			
Vendor:0050 00049178	GALLS INCORPORATED CPR MASKS (12)	71.03	05/10/2013	Check Sequence: 67 10-20-60330	ACH Enabled: No
	Check Total:	71.03			
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 425336-001	Geib Industries, Inc. PART USED FOR TRACTOR #211 Check Total:	424.50 424.50	05/10/2013	Check Sequence: 69 35-01-50150	ACH Enabled: No
Vendor:0233 0124001	GFOA ADDITIONAL MEMBER Check Total:	190.00 190.00	05/10/2013	Check Sequence: 70 10-01-59000	ACH Enabled: No
Vendor:5200 9106809941 9900519191	GRAINGER LED RETROFIT KIT, ZIPPER BAG, GLOVES (6) CREDIT MEMO Check Total:	243.11 -5.86 237.25	05/10/2013 05/10/2013	Check Sequence: 71 34-01-62590 10-13-52600	ACH Enabled: No
Vendor:5604 438827MAY 468861MAY13	GUARDIAN DENTAL HMO MAY 2013 DENTAL PPO MAY 2013 Check Total:	750.64 10,939.39 11,690.03	05/10/2013 05/10/2013	Check Sequence: 72 10-52-62390 10-52-62390	ACH Enabled: No
Vendor:1555 21259 21275	H & H ELECTRIC COMPANY LOCATED STREET LIGHT CABLES STREET LIGHT MAINTENANCE Check Total:	239.43 477.65 717.08	05/10/2013 05/10/2013	Check Sequence: 73 10-90-62590 10-90-62600	ACH Enabled: No
Vendor:5409 6457365	HD SUPPLY WATERWORKS, LTD WATER MAIN SUPPLY PARTS Check Total:	3,570.68 3,570.68	05/10/2013	Check Sequence: 74 34-01-62860	ACH Enabled: No
Vendor:4497 37902MB	HEALY ASPHALT CO. LLC COLDPATCH (21.33 TONS)	2,750.24	05/10/2013	Check Sequence: 75 10-90-82781	ACH Enabled: No

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

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1570 03052013	JGE INC SENIOR SNOW PLOWING (43) Check Total:	1,075.00 1,075.00	05/10/2013	Check Sequence: 84 10-60-63500	ACH Enabled: No
Vendor:1534 169029 169093	JKS VENTURES, INC. TOPSOIL (20 YARDS) SAND (97 TONS) Check Total:	560.00 2,925.00 3,485.00	05/10/2013 05/10/2013	Check Sequence: 85 10-90-62670 35-01-63070	ACH Enabled: No
Vendor:3233 221383 221516 221693 221715	Just Tires LOOSE FLAT REPAIR FOR 879 TIRES, NEW VALVE STEM FOR 875, 876 COMPUTER WHEEL BALANCE, TIRES FOR 874 TIRE & ALIGNMENT FOR 878 Check Total:	20.00 271.97 237.90 219.02 748.89	05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 86 08-01-50020 08-01-50020 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:0497 11604 11604BELMONT 11604GRANDMAN 11604LIFE 11604OHARE 11604RESURECTN. 11604WMRA	Kane, Mc Kenna & Associates FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS FRANKLIN PARK 2012 ATR RESEARCH ANALYSIS Check Total:	712.50 712.50 712.50 712.50 712.50 712.50 712.50 4,987.50	05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 87 42-01-57000 13-01-57000 22-01-67590 14-01-57000 40-01-57000 43-01-57000 12-01-57000	ACH Enabled: No
Vendor:2664 13-004	KELLENBERGER ELECTRIC NEW POLICE STATION Check Total:	127,161.00 127,161.00	05/10/2013	Check Sequence: 88 54-01-54000	ACH Enabled: No
Vendor:0110 2900 2903 2904 2906 2907	KRIETER CONCRETE CONST. 2548 MAPLE, 9116 CHESTNUT WATER SYS REPR WILLIAMS & FRANKLIN CONCRETE REMOVAL 3127 EMERSON WATER SYSTEM REPAIR METRA RAILROAD STATION S.METRA LOT WATER SYSTEM REPAIR 9102 CHESTNUT Check Total:	2,270.00 4,550.00 4,275.00 5,750.00 1,965.00 18,810.00	05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 89 34-01-62860 10-90-62600 34-01-62860 41-01-63210 34-01-62860	ACH Enabled: No
Vendor:2772 13-004	L.J. MORSE NEW POLICE STATION	31,802.04	05/10/2013	Check Sequence: 90 54-01-54000	ACH Enabled: No

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 10-90-62070 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 131805	Midwest Time Recorder Inc REPAIRS TO TIME CLOCK, BLACK CARTRIDGE Check Total:	115.00 115.00	05/10/2013	Check Sequence: 99 08-01-89115	ACH Enabled: No
Vendor:1782 13-004	MTI Construction Services, LLC NEW POLICE STATION Check Total:	58,925.69 58,925.69	05/10/2013	Check Sequence: 100 54-01-54000	ACH Enabled: No
Vendor:UB*00395	JOSEPH MUNDIGL Refund check Refund check Check Total:	341.69 258.31 600.00	04/23/2013 04/23/2013	Check Sequence: 101 35-00-20100 34-00-20100	ACH Enabled: No
Vendor:3844 04172013	Municipal Fleet Managers Assoc MUNICIPAL FLEET MANAGER ASSOC. 2013 DUES Check Total:	30.00 30.00	05/10/2013	Check Sequence: 102 08-01-52100	ACH Enabled: No
Vendor:0129 159357	MURPHY'S CONTRACTORS EQUIP AFTER CYL, PISTON, GASKET, FILTERS (3) Check Total:	359.68 359.68	05/10/2013	Check Sequence: 103 35-01-50940	ACH Enabled: No
Vendor:3360 04061319	NEWPORT RETIREMENT SERVICES, I ADMINISTRATION PLAN FEES 1/1-3/31/2013 Check Total:	266.61 266.61	05/10/2013	Check Sequence: 104 10-60-59000	ACH Enabled: No
Vendor:4521 1895206020MAR13 4567190000MAR13 5077190000MAR13 5567190000MAR13 7038369581APR13 8322680000MAR13 8787354372MAR13	NICOR HEATING 9225 GRAND AVE 2/25-3/26/2013 HEATING 9535 BELMONT AVE 2/26-3/26/2013 HEATING 9300 BELMONT AVE 2/26-3/26/2013 HEATING 9501 BELMONT AVE 2/26-3/26/2013 HEATING 9430 BELMONT 70383695817 326-425 HEATING 10900 KING ST 2/28-4/1/2013 HEATING 9320 BELMONT AVE 2/26-3/26/2013 Check Total:	25.80 484.36 1,043.99 1,284.59 75.87 707.95 30.62 3,653.18	05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 105 35-01-52450 34-01-62940 34-01-62940 10-90-62940 54-01-61000 35-01-52450 35-01-52450	ACH Enabled: No
Vendor:2107 278-001884	Norcomm Public Safety Comm. POLICE RECORDS MGMT STAFF- MAY 13 Check Total:	11,467.33	05/10/2013	Check Sequence: 106 10-20-60400	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
278-001885	9-1-1 DISPATCH STAFF MAY 2013 Check Total:	40,639.00 52,106.33	05/10/2013	10-14-40220	
Vendor:2202 10391 10391A	NORTHEASTERN IL. PUBLIC ANNUAL DUES ANNUAL DUES Check Total:	9,160.00 2,250.00 11,410.00	05/10/2013 05/10/2013	Check Sequence: 107 10-30-52200 10-90-52000	ACH Enabled: No
Vendor:3227 11864 11864-1 11864-10 11864-11 11864-2 11864-3 11864-4 11864-5 11864-6 11864-7 11864-8 11864-9 11865	ODELSON & STERK, LTD TAX RATE OBJECTIONS FIREFIGHTERS UNION NEGOTIATIONS MISC ZUREK V FP ELECTORAL BOARD GENERAL TEAMSTERS ELECTORAL BOARD 2013 ZUREK V FP ELECTORAL BOARD MANNHEIM ROAD ZONING ORDINANCES GENERAL MISC TEAMSTERS PROF SVCS 3010 N. MANNHEIM ROAD Check Total:	123.75 4,785.00 112.00 291.71 8,538.75 1,815.00 751.25 536.25 2,268.75 3,423.75 11,930.00 214.00 2,908.00 37,698.21	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 05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 108 10-72-62557 10-30-64000 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 12-01-62557	ACH Enabled: No
Vendor:3311 000016351	PARTS3 LLC FUEL FILTERS FOR STREET TRUCKS (4) Check Total:	68.30 68.30	05/10/2013	Check Sequence: 109 08-01-50090	ACH Enabled: No
Vendor:0659 13-004	PATRIOT RANGE TECHNOLOGIES NEW POLICE STATION Check Total:	125,960.95 125,960.95	05/10/2013	Check Sequence: 110 54-01-54000	ACH Enabled: No
Vendor:0142 P33C0081773 P80C0029866 P80C0030290 P80C0030291	Patten Industries, Inc. SPRINGS (2) FOR BACKHOE YELLOW PAINT (2) FOR DAMAGED LOADER HANDLE, CATCH, PLATE, FITTING- BACKHOE HANDLE, ELEMENT, FILTER FOR BACKHOE Check Total:	97.40 15.52 229.66 92.12 434.70	05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 111 08-01-50035 10-90-50110 08-01-50035 08-01-50035	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3780 04687791	Positive Promotions WILDFLOWER SEED PACKETS (10) Check Total:	265.45 265.45	05/10/2013	Check Sequence: 112 10-60-52990	ACH Enabled: No
Vendor:1096 78787 78857	Radco Communications, Inc. CHARGER UNIT 874 CONSOLE AND HEATER REPAIR Check Total:	39.96 399.60 439.56	05/10/2013 05/10/2013	Check Sequence: 113 10-90-50110 10-20-50300	ACH Enabled: No
Vendor:3887 13-004	RB CONSTRUCTION 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 23187769 23223429	Ricoh Customer Finance Corp. MONTHLY LEASE- PD COPIER MONTHLY LEASE- FD COPIER Check Total:	537.78 300.10 837.88	05/10/2013 05/10/2013	Check Sequence: 115 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:2364 1039160074	RICOH USA 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 S1349724.001	ROYAL PIPE AND SUPPLY ZOELLER SUMP PUMP (3) Check Total:	807.30 807.30	05/10/2013	Check Sequence: 117 34-01-62860	ACH Enabled: No
Vendor:2419 1543321 1556556 1560831 1562593 1562596	Russo's Power Equipment OIL-2GAL MIX (12) OIL-1GAL MIX (24) INSPECTED & PLUGGED TIRES ON RIM BLADE (6), BAR (2), RAKE (6), TRIMMERLIN DURA MAX (6), GATORLINE, ENGINE OIL 48 OIL/AIR FILTERS (2), AUTOCUT (5), PLUG 4 Check Total:	124.62 32.00 208.19 227.76 200.23 792.80	05/10/2013 05/10/2013 05/10/2013 05/10/2013 05/10/2013	Check Sequence: 118 34-01-50940 10-90-62600 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:2960 6944 6970	S & E Inspections, Inc. SAFETY TEST FOR 480 SAFETY TEST FOR 481 Check Total:	23.50 23.50 47.00	05/10/2013 05/10/2013	Check Sequence: 119 08-01-50030 08-01-50030	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct.Number	Reference
Vendor:0579 903027 903045	Sam'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 Lasalle 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. Check Total:	3,160.86 3,160.85 3,160.85 1,050.00 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 30455526-109	SPRINT MONTHLY CELL PHONE CHARGES 3/24-4/23 Check Total:	27.13 27.13	05/10/2013	Check Sequence: 128 10-02-80300	ACH Enabled: No
Vendor:5433 500026	STAFFORDS REAR BUMPER COVER FOR 878 Check Total:	300.00 300.00	05/10/2013	Check Sequence: 129 08-01-50020	ACH Enabled: No
Vendor:3795 C82633 C82714	Standard Equipment Company TOW ARM BUSHINGS FOR SWEEPER #1 RUBBER DOUGHNUTS FOR SWEEPER 1 BROOM Check Total:	43.36 92.66 136.02	05/10/2013 05/10/2013	Check Sequence: 130 08-01-50090 08-01-50009	ACH Enabled: No
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 Check Total:	852.00 707.00 982.00 1,750.00 4,291.00	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
Vendor:0340 61027 61028 61029	Storino, Ramello & Durkin PROFESSIONAL LEGAL SERVICES TIF REFUND WEST GRAND MANNHEIM TIF ATR PROF SVCS BELMONT-RIVER TIF DISTRICT MAR 13 Check Total:	437.50 262.50 1,163.75 1,863.75	05/10/2013 05/10/2013 05/10/2013	Check Sequence: 132 43-01-62557 22-01-62557 13-01-62557	ACH Enabled: No
Vendor:0182 26371 26838	Suburban Laboratories COLIFORM, PRESENCE-ABSENCE FOR IEPA 11 COLIFORM, PRESENCE ABSENCE FOR IEPA (10) Check Total:	110.00 115.00 225.00	05/10/2013 05/10/2013	Check Sequence: 133 34-01-62850 34-01-62850	ACH Enabled: No
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 Check Total:	420.20 320.57 1,281.44 262.50 2,284.71	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

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) COFFEE, 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	Thrift '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	300.16	05/10/2013	Check Sequence: 143 34-01-62860	ACH Enabled: No

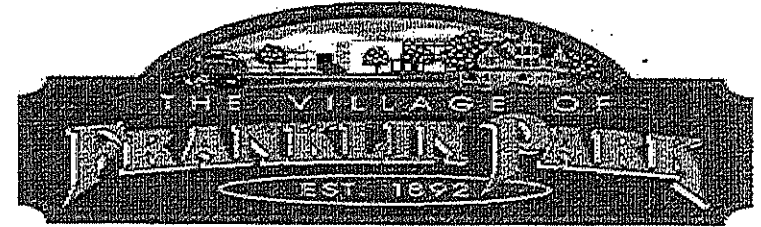
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	300.16			
Vendor:5260 39359 40763	URBAN COMMUNICATIONS INC. MILESTONE PRODUCT MAINTENANCE 11/1/12-173,910.00 INSTALLATION- COMMUNITY CAMERAS 123,887.40 Check Total: 127,797.40		05/10/2013 05/10/2013	Check Sequence: 144 10-20-51150 10-20-80800	ACH Enabled: No
Vendor:0460 314492	UTILITY SERVICE COMPANY CLEARING TOWER 250,000 DRAWING REVIEW 1,000.00 Check Total: 1,000.00		05/10/2013	Check Sequence: 145 34-01-82800	ACH Enabled: No
Vendor:8253 13-004	VALLEY SECURITY COMPANY NEW POLICE STATION 21,640.50 Check Total: 21,640.50		05/10/2013	Check Sequence: 146 54-01-54000	ACH Enabled: No
Vendor:2716 02062013	Village of Skokie DECEMBER 2012 MEETING- 2 STUDENTS 200.00 Check Total: 200.00		05/10/2013	Check Sequence: 147 10-20-52001	ACH Enabled: No
Vendor:3416 04232013	ZBIGNIEW WALEGA 3304 CALWAGNER, SUPPORT STRUCTURE 600.00 Check Total: 600.00		05/10/2013	Check Sequence: 148 10-13-53000	ACH Enabled: No
Vendor:0789 60046	Wernick Key & Lock Service 6121 PADLOCK FURNISHED (8), KEYS (4) 279.84 Check Total: 279.84		05/10/2013	Check Sequence: 149 34-01-62590	ACH Enabled: No
Vendor:5255 0007535-IN	WEST CENTRAL EAP RENEWAL 65 EMPLOYEES 1,144.65 Check Total: 1,144.65		05/10/2013	Check Sequence: 150 10-52-62417	ACH Enabled: No
Vendor:3929 826953757	West Payment Center WEST INFORMATION CHARGES MARCH 2013 137.45 Check Total: 137.45		05/10/2013	Check Sequence: 151 10-20-60560	ACH Enabled: No
Vendor:5243 32696986	WEX BANK FUEL PURCHASE, ACCOUNTING FEE APR 13 26.73		05/10/2013	Check Sequence: 152 35-01-50200	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	26.73			
Vendor:5318	WHOLESALE DIRECT			Check Sequence: 153	ACH Enabled: No
000198994	LED, TIRES, MIRRORS, BLADE PARTS	344.66	05/10/2013	10-90-50110	
000199167	FLASH TUBE FOR 212	81.52	05/10/2013	08-01-50035	
000199284	OVAL LED (2)	115.27	05/10/2013	10-90-50110	
000199562	REPLICATED LENS (2)	17.25	05/10/2013	10-90-50110	
000199586	FLANGE, MODULE	33.39	05/10/2013	10-90-50110	
	Check Total:	592.09			
Vendor:1352	WILLIAM RYAN			Check Sequence: 154	ACH Enabled: No
FEB 2013	ADJUDICATION OFFICER- FEBRUARY 2013	857.50	05/10/2013	10-20-40515	
MARCH 2013	ADJUDICATION OFFICER- MARCH 2013	927.50	05/10/2013	10-20-40515	
	Check Total:	1,785.00			
Vendor:0209	Ziebell Water Service Pdts.			Check Sequence: 155	ACH Enabled: No
219837-000	COUPLINGS (4), SEWER PIPE (14)	780.36	05/10/2013	35-01-63070	
219868-000	PVC SEWER PIPE (28)	589.68	05/10/2013	35-01-63070	
219994-000	DUAL GLANDS (2), MEGALUG (3), PIPE/PLUG	2,751.08	05/10/2013	34-01-62860	
	Check Total:	4,121.12			
	Total for Check Run:	1,811,865.88			
	Total Number of Checks:	155			

Accounts Payable

Manual Check Proof List

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

Accounts Payable

Manual Check Proof List

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



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0191	MICHAELLEONE						
				305789	04/26/2013		
04262013	1,449.72	04/26/2013	PAYROLL CHECK 80 HRS			10-20-40125	
Total for Check	1,449.72						
Total for 0191	1,449.72						
Vendor: 0544	BRIANPALACIOS						
				305791	04/26/2013		
04262013	1,486.63	04/26/2013	PAYROLL CHECK 80 HRS 4/20/13			10-20-40125	
Total for Check	1,486.63						
Total for 0544	1,486.63						
Vendor: 1396	RICHARDADAMSKI						
				305788	04/26/2013		
04202013	1,449.72	04/26/2013	PAYROLL CHECK 80 HOURS ENDING 4/20/2013			10-20-40125	
Total for Check	1,449.72						
Total for 1396	1,449.72						
Vendor: 4946	ROSEPIETKIEWICZ						
				305790	04/26/2013		
04262013	1,449.72	04/26/2013	PAYROLL CHECK 80 HRS ENDING 4202013			10-20-40125	
Total for Check	1,449.72						
Total for 4946	1,449.72						

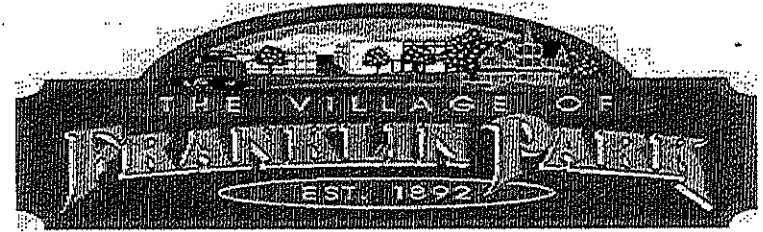
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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Total Checks:	<u>5,835.79</u>						
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Accounts Payable

Manual Check Proof List

User: tgols
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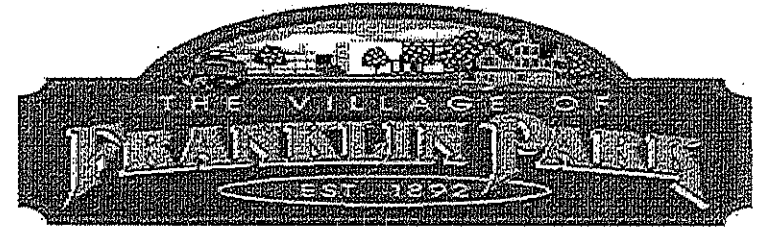


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 5255	WEST CENTRAL						
				305792	05/01/2013		
05102013A	150.00	05/01/2013	FULL PAGE ADVERTISEMENT-ANNUAL DINNER			10-01-51885	
Total for Check	150.00						
Total for 5255	150.00						
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Total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

Accounts Payable

Manual Check Proof List

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

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:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

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:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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