

GENERAL TOWN FUND
PAYMENT OF BILLS
For the Period From Apr 21, 2010 to May 18, 2010

Job ID	Date	Acct. ID	Acct. Description	Invoice/CM #	Name	Line Description	Debit Amount
AO	4/21/10	514403	EMPLOYEE'S MED/LIFE INS	A7530625	AETNA		2,606.00
AO	4/26/10	514403	EMPLOYEE'S MED/LIFE INS	4/20/2010	GUARDIAN		208.32
AO	4/23/10	514403	EMPLOYEE'S MED/LIFE INS	4/17/2010	PRINCIPAL LIFE		23.56
						TOCC SPRING CONFERENCE ON 5/22/2010 FOR ASSESSOR RICH KELLY	10.00
AO	5/12/10	515031	TRAINING	5/12/2010	TOCC	Total Assessors Office	2,847.88
FP	4/21/10	806050	FOOD PANTRY	288907	GREATER CHICAGO FOOD DEP - A00354	FOOD PANTRY ORDER	268.76
FP	5/3/10	806050	FOOD PANTRY	287315/290063	GREATER CHICAGO FOOD DEP - A00354	INV. 287315-FOOD PANTRY ORDER	173.08
FP	5/3/10	806050	FOOD PANTRY	287315/290063	GREATER CHICAGO FOOD DEP - A00354	INV. 290063-FOOD PANTRY ORDER	261.18
FP	5/3/10	806050	FOOD PANTRY	5/1/2010	RANDY'S MARKET	FOOD PANTRY ORDER	682.04
						BOXES FOR FOOD SORT (POST OFFICE FOOD DRIVE)	160.00
FP	5/10/10	806468	OPERATING SUPPLIES	5/10/2010	PUBLIC STORAGE	Total Food Pantry	1,545.06
HS	4/21/10	564403	EMPLOYEE'S MED/LIFE INS	A7530625	AETNA		673.00
HS	4/26/10	565601	PHYSICAL/HEARING EXPENSE	4/26/2010	DR. SHIRAN KHAN	PHYSICALS	35.00
HS	5/12/10	565602	IMMUNIZATIONS	1056	BARBARA PRENDERGAST	April/May Blood Pressure	98.00
HS	5/12/10	565602	IMMUNIZATIONS	1048	BARBARA WINISTORFER	May Immunization Clinic	66.25
HS	5/12/10	565602	IMMUNIZATIONS	1053	DIANE EGAN	May Immunization Clinic	99.91
HS	5/12/10	565602	IMMUNIZATIONS	1052	DR. SHELLI SEEBRUCH	May Immunization Clinic	300.00
HS	5/3/10	565602	IMMUNIZATIONS	20397059	GLAXO SMITH KLINE	IMMUNIZATIONS	223.25
HS	5/12/10	565602	IMMUNIZATIONS	1051	JUDY SEEBRUCH	May Immunization Clinic	99.91
HS	5/12/10	565602	IMMUNIZATIONS	1046	JULIE MUCHNA	May Immunization Clinic	99.91
HS	5/12/10	565602	IMMUNIZATIONS	1047	KATHY KNAWA	May Immunization Clinic	99.91
HS	5/12/10	565602	IMMUNIZATIONS	1050	MARY ANN MC MANUS	May Immunization Clinic	99.91
HS	5/12/10	565602	IMMUNIZATIONS	1054	Panozzo, Joanne	May Immunization Clinic	76.85
HS	5/3/10	565602	IMMUNIZATIONS	97380594	SANOFI PASTEUR INC.	IMMUNIZATIONS	375.33
HS	4/23/10	565603	DENTAL	4/20/2010	ABSOLUTE DENTAL, P.C.	DENTAL	100.00
HS	4/23/10	565603	DENTAL	4/20/2010	DR. DAVID ROCCO	DENTAL	100.00
HS	4/26/10	565603	DENTAL	4/26/2010	DR. DAVID ROCCO	DENTAL	50.00
HS	5/3/10	565603	DENTAL	5/3/2010	DR. DAVID ROCCO	DENTAL	50.00
HS	5/12/10	565603	DENTAL	5/12/2010	DR. DAVID ROCCO	DENTAL	65.00
HS	4/30/10	565603	DENTAL	4/30/2010	DR. DIMITRI TSOUKALAS	DENTAL	500.00
HS	4/21/10	565603	DENTAL	4/14/2010	SILVER LAKE DENTAL	DENTAL	200.00
HS	4/23/10	565603	DENTAL	4/21/2010	SILVER LAKE DENTAL	DENTAL	300.00
HS	4/28/10	565603	DENTAL	4/27/2010	SILVER LAKE DENTAL	DENTAL	350.00
HS	4/30/10	565603	DENTAL	4/30/2010	SILVER LAKE DENTAL	DENTAL	300.00
HS	5/3/10	565603	DENTAL	5/3/2010	SILVER LAKE DENTAL	DENTAL	250.00
HS	4/23/10	565604	VISION	4/21/2010	DR. DAWN TUMINELLO	VISION	45.00
HS	5/3/10	565604	VISION	5/3/2010	DR. DAWN TUMINELLO	VISION	45.00
HS	5/3/10	565604	VISION	5/3/2010	DR. JAMES SANDERSON	VISION	1,300.00
HS	5/11/10	565604	VISION	5/11/2010	INSIGHT FAMILY VISION CARE, INC.	VISION	90.00
HS	5/12/10	565604	VISION	5/12/2010	ORLAND EYEWORKS	VISION	45.00

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Job ID	Date	Acct. ID	Acct. Description	Invoice/CM #	Name	Line Description	Debit Amount
HS	4/21/10	565607	PODIATRY	4/14/2010	CYNTHIA SINK, DPM	PODIATRY	50.00
HS	5/3/10	565607	PODIATRY	5/3/2010	CYNTHIA SINK, DPM	PODIATRY	75.00
HS	4/23/10	565607	PODIATRY	4/21/2010	DR. BART BEAVER	PODIATRY	280.00
HS	4/28/10	565607	PODIATRY	4/28/2010	MARK GAGNON	PODIATRY	25.00
HS	4/30/10	565607	PODIATRY	4/29/2010	MARK GAGNON	PODIATRY	25.00
HS	5/12/10	566469	GRG GRANT-EXPENSES	1055	BERNIE CHOFFIN	April Blood Pressure / Health Fair	56.00
						Total Health Services	6,648.23
SR	4/21/10	554403	EMP MED/LIFE INS	A7530625	AETNA		2,019.00
SR	4/26/10	554403	EMP MED/LIFE INS	4/20/2010	GUARDIAN		123.76
SR	4/23/10	554403	EMP MED/LIFE INS	4/17/2010	PRINCIPAL LIFE		30.78
SR	4/21/10	555002	MAINTENANCE-VEHICLES	3819-201003	TURTLE WAX CAR WASH A/R	VEHICLE MAINTENANCE	4.75
SR	4/23/10	555023	TELEPHONE	228700510-098	SPRINT	TELEPHONE BILL	232.88
						MILEAGE REIMBURSEMENT TO ATTEND I.T.A.S.C.S.C. MEETING ON 4/16/2010	41.30
SR	4/26/10	555029	TRAVEL	4/26/2010	KATHLEEN KENYERI	ENTERTAINMENT FOR SR. LUNCHEON ON 5/11/2010	175.00
						PURCHASE OF ITEMS FOR SALUTE TO OUR TROOPS DINNER DANCE ON MAY 20, 2010	111.79
SR	5/11/10	555099	SCHEDULED ACTIVITIES	5/11/2010	MICHAEL'S	SCHEDULED ACTIVITY	146.25
SR	4/28/10	555099	SCHEDULED ACTIVITIES	3/31/2010	ORLAND PARK BAKERY		
						PIZZA FOR SENIOR PIZZA/BINGO BASH ON FRIDAY, MAY 21, 2010	270.00
SR	5/3/10	555099	SCHEDULED ACTIVITIES	5/6/2010	PALERMO'S	SR. DROP IN CENTER BINGO	150.00
SR	4/26/10	555099	SCHEDULED ACTIVITIES	4/26/2010	PETTY CASH - SENIOR SERVICES	CATERING FOR SR. LUNCHEON ON 5/11/2010	822.00
SR	4/26/10	555099	SCHEDULED ACTIVITIES	4/26/2010	POLONIA CATERING & MARKET		
SR	5/12/10	555099	SCHEDULED ACTIVITIES	5/8/2010	SAM'S CLUB	PLANNED ACTIVITY EXPENSE	64.02
						ENTERTAINMENT FOR SALUTE TO OUR TROOPS DINNER DANCE ON 5/20/2010	475.00
						TRIP TO HORSESHOE CASINO/CHARLIE PROSE TOUR ON TUES., MAY 18, 2010	3,960.00
SR	5/3/10	555099	SCHEDULED ACTIVITIES	5/3/2010	TRIPLE "R" TOURS LTD.	SANDWICHES FOR SR. DROP IN CENTER ON WED. 5/12 & FRI. 5/14/2010	232.50
SR	5/3/10	555099	SCHEDULED ACTIVITIES	5/6/2010	WINSTON'S MARKET		
SR	5/3/10	556466	GASOLINE & OIL	22737488	FLEET SERVICES-GAS CITY	GASOLINE PURCHASES	131.90
SR	4/21/10	556466	GASOLINE & OIL	869129080004	VOYAGER FLEET SYSTEMS, INC.	GASOLINE PURCHASES	1,373.00
SR	5/3/10	556468	OPERATING SUPPLIES	5/1/2010	GORDON FOOD SERVICE, INC.	OPERATING SUPPLIES	413.36
SR	4/28/10	556468	OPERATING SUPPLIES	3/31/2010	ORLAND PARK BAKERY	OPERATING SUPPLIES	259.00
SR	5/3/10	556468	OPERATING SUPPLIES	5/1/2010	RANDY'S MARKET	OPERATING SUPPLIES	10.98

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SR	4/21/10	556468	OPERATING SUPPLIES	4/8/2010	SAM'S CLUB	OPERATING SUPPLIES	82.62
SR	4/26/10	558480	MISC/PETTY/CASH EXPENSES	4/26/2010	PETTY CASH - SENIOR SERVICES	PETTY CASH	150.00
						Total Senior Serives	11,279.89
TF	5/11/10	002100	MED/LIFE INS WITHHOLDING	4/20/2010	NCPERS GROUP LIFE INS	INSURANCE	220.00
TF							7,344.22
TF	4/21/10	504403	EMPLOYEE'S MED/LIFE INS	A7530625	AETNA	INSURANCE	3,365.00
TF	4/26/10	504403	EMPLOYEE'S MED/LIFE INS	4/20/2010	GUARDIAN	DENTAL INSURANCE	334.11
TF	4/23/10	504403	EMPLOYEE'S MED/LIFE INS	4/17/2010	PRINCIPAL LIFE	INSURANCE	56.75
TF	5/3/10	505001	MAINTENANCE-BLDG	2/25/2010	CHICAGO BACKFLOW, INC.	ANNUAL INSPECTION	500.00
						SCRUB & WAX FLOORS, BUFF	
						FOOD PANTRY, SCRUB	
TF	4/21/10	505001	MAINTENANCE-BLDG	2299	K-JANITORIAL SERVICES, LLC	WASHROOMS 4/10& 4/11/2010	500.00
TF	4/23/10	505001	MAINTENANCE-BLDG	2600	SUNLIGHT MAINTENANCE SUPPLY INC.	MAT RENTAL	38.00
TF	5/11/10	505001	MAINTENANCE-BLDG	294713771	TERMINIX	PEST CONTROL	75.00
						TURNED ON & CHECKED LAWN	
TF	4/28/10	505005	MAINTENANCE-GROUND/WEED	IN000100196	ANDREW MCCANN LAWN SPRINKLER CO.	SPRINKLER SYSTEM	387.38
TF	5/11/10	505005	MAINTENANCE-GROUND/WEED	14038	BEAVER CREEK ENTERPRISES, INC.	LAWN MAINTENANCE	3,193.00
						REIMBURSEMENT FOR	
						PURCHASES OF FERTILIZER &	
TF	5/3/10	505005	MAINTENANCE-GROUND/WEED	5/3/2010	CHRISTOPHER SCHMIDT	SPRAYER	83.28
TF	5/3/10	505005	MAINTENANCE-GROUND/WEED	E03282/E03283	MARTIN IMPLEMENT SALES, INC.	INV. E03282-RIDING MOWER	10,458.00
						INV. E03283-WALK BEHIND	
						MOWER, BACKPACK	
TF	5/3/10	505005	MAINTENANCE-GROUND/WEED	E03282/E03283	MARTIN IMPLEMENT SALES, INC.	BLOWER,TRIMMER, ETC.	6,878.00
TF	4/28/10	505023	TELEPHONE	2390030980	VERIZON WIRELESS	TELEPHONE	238.65
TF	4/21/10	505023	TELEPHONE	141070/141071	VINAKOM	TELEPHONE SERVICE: INV. 141070	22.27
TF	4/21/10	505023	TELEPHONE	141070/141071	VINAKOM	TELEPHONE SERVICE: INV. 141071	1,144.90
TF	4/28/10	505026	UTILITIES (ELEC/HEAT/WATER)	4/19/2010	COM ED	ELECTRIC BILL	1,087.74
TF	5/11/10	505026	UTILITIES (ELEC/HEAT/WATER)	4/30/2010	COM ED	UTILITY BILL	111.38
TF	4/26/10	505026	UTILITIES (ELEC/HEAT/WATER)	4/21/2010	NICOR GAS	GAS BILL	455.61
TF	4/21/10	505027	RENT-EQUIPMENT	53788613	GE CAPITAL	EQUIPMENT RENTAL	335.47
TF	5/11/10	505027	RENT-EQUIPMENT	226529	MARTIN WHALEN OFFICE SOLUTIONS, INC.	EQUIPMENT RENTAL	145.60
TF	4/21/10	505027	RENT-EQUIPMENT	5361563-AP10	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	EQUIPMENT RENTAL	239.00
TF	4/28/10	505030	JANITOR	100574	WISH CLEANING COMPANY	CLEANING SERVICE	1,380.00
TF	4/30/10	505033	GARBAGE/REFUSE SERVICE	1910817-2009-3	WASTE MANAGEMENT	GARBAGE SERVICE	163.25
TF	5/3/10	505034	PRINTING & LEGAL NOTICES	4/30/2010	22ND CENTURY MEDIA, LLC	ANNUAL TOWN MEETING NOTICE	119.70
TF	4/21/10	505034	PRINTING & LEGAL NOTICES	10-18561/10-18562	KEVRON PRINTING & MAILING, INC.	INV. 10-18561: ENVELOPES	672.98
						INV. 10-18562:TYPESETTING &	
TF	4/21/10	505034	PRINTING & LEGAL NOTICES	10-18561/10-18562	KEVRON PRINTING & MAILING, INC.	REDESIGN ART WORK FOR BAG	25.00
						PRINTING/LEGAL NOTICES:OPEN	
TF	4/30/10	505034	PRINTING & LEGAL NOTICES	4/25/2010	SOUTHTOWN STAR	HOUSE, ETC.	619.00

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TF	5/12/10	505035	CPA/AUDIT/ACCOUNTING	10753	LETKE & ASSOCIATES	MARCH 31, 2010 AUDIT	5,500.00
TF	5/11/10	505038	OTHER PROF. SERVICES	127-1005	ILLINOIS GOVERNMENT CONSULTING GROUP	OTHER PROFESSIONAL SERVICES	1,000.00
TF	4/21/10	505043	DUES/SUBSCRIPTION	3/8/2010	TOCC	DUES FOR FISCAL YEAR	2,000.00
TF	4/21/10	505043	DUES/SUBSCRIPTION	4/20/2010	TOWNSHIP CLERKS OF ILLINOIS	BEGINNING ON 5/1/2010 2010 MEMBERSHIP DUES	25.00
TF	4/21/10	505048	PAYROLL SERVICE	4/12/2010	WASSERMAN ASSOCIATES	PAYROLL SERVICE: 3/31&4/14/2010	400.00
TF	5/3/10	505099	SCHEDULED ACTIVITIES	4/30/2010	BLOOMINGFIELDS FLORIST	FLOWERS FOR RIBBON CUTTING	70.00
TF	4/21/10	505099	SCHEDULED ACTIVITIES	4/20/2010	CHRISTOPHER SCHMIDT	REIMBURSEMENT FOR PURCHASES MADE FOR RIBBON	50.35
TF	5/3/10	505099	SCHEDULED ACTIVITIES	5/1/2010	GORDON FOOD SERVICE, INC.	CUTTING CEREMONY ON 4/17/2010 SCHEDULED ACTIVITIES	84.40
TF	4/21/10	505099	SCHEDULED ACTIVITIES	148123	JUDY REYNA	CAKE FOR RIBBON CUTTING CEREMONY	155.00
TF	4/21/10	505099	SCHEDULED ACTIVITIES	4/20/2010	MARY HASTINGS	REIMBURSEMENT FOR PURCHASES MADE FOR RIBBON CUTTING CEREMONY ON 4/17/2010	42.62
TF	5/12/10	505099	SCHEDULED ACTIVITIES	5/8/2010	SAM'S CLUB	PLANNED ACTIVITY EXPENSE	288.50
TF	4/21/10	505099	SCHEDULED ACTIVITIES	5280	WINSTON'S MARKET	REFRESHMENTS FOR THE RIBBON CUTTING CEREMONY ON 4-17-2010	324.90
TF	4/28/10	505299	OTHER PROG/ACTIVITY	1992	GOLDEN INCENTIVES	VOLUNTEER APPRECIATION TOTE BAGS	1,390.12
TF	4/26/10	505299	OTHER PROG/ACTIVITY	4/22/2010	ORLAND CHATEAU	VOLUNTEER APPRECIATION DINNER ON 4/22/2010	1,450.00
TF	5/3/10	505845	OPEN-SPACE/RETENTION	57854	CLASSIC LANDSCAPE, LTD	APRIL LAWN MAINTENANCE- OPEN SPACES	969.00
TF	5/13/10	505847	COOK COUNTY VEHICLE STICKERS	5/13/2010	COOK COUNTY COLLECTOR	FOR CASH RECEIVED FOR THE SALE OF COOK COUNTY VEHICLE STICKERS	80.00
TF	5/3/10	505848	ACCOUNTING SERVICE	6623	JOSEPH MURRAY & Co., LLC	ACCOUNTING SERVICES	1,225.00
TF	4/28/10	505851	COMPUTER SERVICE	33010	ANDROMEDA TECH SOLUTIONS	COMPUTER SERVICE	240.00
TF	4/21/10	505851	COMPUTER SERVICE	02484920100417/24781	BEST BUY	INV. 247815-COMPUTER SERVICE	169.98
TF	5/11/10	505851	COMPUTER SERVICE	02484920100507	BEST BUY	COMPUTER SERVICE	779.41
TF	4/21/10	505851	COMPUTER SERVICE	SJG9856	CDW GOVERNMENT	COMPUTER SERVICE	26.29
TF	4/28/10	506466	PROMOTIONAL ITEMS	1992	GOLDEN INCENTIVES	ORLAND TOWNSHIP PENS	325.82
TF	5/3/10	506468	OPERATION SUPPLIES	5/6/2010	CHRISTOPHER SCHMIDT	REIMBURSEMENT FOR PURCHASE OF CARPET STAIN REMOVER	23.04

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TF	5/11/10	506468	OPERATION SUPPLIES	5/1/2010	LEWIS PAPER	OPERATING SUPPLIES	78.42
TF	4/30/10	506468	OPERATION SUPPLIES	516418779001	OFFICE DEPOT	OPERATING SUPPLIES	79.74
TF	5/3/10	506468	OPERATION SUPPLIES	510474948001	OFFICE DEPOT	OPERATING SUPPLIES	39.43
TF	5/11/10	506468	OPERATION SUPPLIES	517492317001	OFFICE DEPOT	INV. 517492317001: OPERATING SUPPLIES	428.87
TF	5/11/10	506468	OPERATION SUPPLIES	517492317001	OFFICE DEPOT	INV. 517492912001: OPERATING SUPPLIES	23.95
TF	5/12/10	506468	OPERATION SUPPLIES	5/8/2010	SAM'S CLUB	OPERATING SUPPLIES	158.48
TF	4/23/10	506468	OPERATION SUPPLIES	1521565	TRIMARK MARLINN, INC.	OPERATING SUPPLIES	126.48
TF	4/21/10	508480	MISC/PETTY CASH	4/19/2010	PETTY CASH - TF	PETTY CASH	150.00
TF	4/21/10	509473	Technology Improvements-Exp	02484920100417/24781	BEST BUY	INV. 02484920100417-TECH IMPROVEMENTS	6,032.30
TF	4/23/10	509473	Technology Improvements-Exp	02484920100420	BEST BUY	TECH IMPROVEMENTS	2,970.00
TF	4/23/10	509473	Technology Improvements-Exp	02484920100420	BEST BUY	INV. 02484920100422	785.20
TF	5/3/10	509473	Technology Improvements-Exp	5/3/2010	BEST BUY	COMPUTER SERVICE	2,970.00
TF	4/28/10	509491	BUILDING-INSTALLMENT PURC	4/19/2010	ALLEGIANCE COMMUNITY BANK	LOAN PAYMENT	2,022.77
TF	4/28/10	565607	PODIATRY	4/27/2010	CYNTHIA SINK, DPM	PODIATRY	75.00
						Total Town Fund	72,753.36
YS	4/21/10	534403	EMPLOYEE'S MED/LIFE INSURANCE	A7530625	AETNA		1,346.00
YS	4/26/10	534403	EMPLOYEE'S MED/LIFE INSURANCE	4/20/2010	GUARDIAN		69.80
YS	4/23/10	534403	EMPLOYEE'S MED/LIFE INSURANCE	4/17/2010	PRINCIPAL LIFE		28.89
YS	5/3/10	535031	TRAINING	5/3/2010	PESI	TRAINING	389.98
						Total Youth Services	1,834.67
						Total All Funds	96,909.09