

GENERAL TOWN FUND
PAYMENT OF BILLS
For the Period From Mar 17, 2010 to Apr 20, 2010

Job ID	Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Debit Amount
AO	3/22/10	514403	EMPLOYEE'S MED/LIFE INS	A7417179	AETNA		2,606.00
AO	3/24/10	514403	EMPLOYEE'S MED/LIFE INS	3/22/2010	GUARDIAN		208.32
AO	3/22/10	514403	EMPLOYEE'S MED/LIFE INS	3/17/2010	PRINCIPAL LIFE		23.56
						ANNUAL VPN SOFTWARE	
AO	4/9/10	515003	MAINT EQUIP	16666	COMPUTER BITS, INC.	MAINTENANCE RENEWAL	300.00
AO	4/12/10	515034	PRINTING & LEGAL NOTICES	3/31/2010	CHICAGO TRIBUNE		697.16
AO	3/24/10	515038	OTHER PROFESSIONAL SERV	16608	COMPUTER BITS, INC.	COMPUTER SERVICE	127.00
						SET UP SERVER/CLIENT	
AO	3/17/10	515038	OTHER PROFESSIONAL SERV	1366	PETE FEYERHERD	MACHINES, ETC.	225.00
						REIMBURSEMENT FOR	
						PURCHASE OF SEAGATE	
AO	3/23/10	516468	OPERATING SUPPLIES/EXP	3/23/2010	RICH KELLY	EXTERNAL BACKUP DRIVE	79.99
						TOTAL ASSESSORS OFFICE	4,267.03
						CERTIFICATES FOR HOLIDAY	
FP	3/17/10	506045	HOLIDAY EXPENSE	3492679500013	PAPER DIRECT, INC.	2009 PRESENTATION	112.95
FP	4/12/10	805034	PRINTING & LEGAL NOTICE	3/31/2010	CHICAGO TRIBUNE		697.16
FP	3/15/10	806045	HOLIDAY PANTRY	3/15/10	CHRIS SCHMIDT	BOARD MTG REFRESHMENTS	33.38
FP	3/22/10	806045	HOLIDAY PANTRY	3492848400012	PAPER DIRECT, INC.	CERTIFICATE PAPER	56.94
FP	3/17/10	806050	FOOD PANTRY	286255	GREATER CHICAGO FOOD DEP - A00354	FOOD PANTRY ORDER	110.36
						PURCHASE OF BROWN BAGS	
FP	4/9/10	806050	FOOD PANTRY	4/1/2010	RANDY'S MARKET	FOR FOOD PANTRY	50.00
						TOTAL FOOD PANTRY	1,060.79
HS	3/22/10	564403	EMPLOYEE'S MED/LIFE INS	A7417179	AETNA		673.00
HS	3/24/10	564403	EMPLOYEE'S MED/LIFE INS	3/22/2010	GUARDIAN		34.90
HS	4/12/10	565034	PRINTING & LEGAL NOTICES	3/31/2010	CHICAGO TRIBUNE		2,091.48
HS	4/13/10	565038	OTHER PROF SERVICES	3/13/2010	PALOS COMMUNITY HOSPITAL	RE: PATRICK T. ALBUS	378.00
HS	3/17/10	565038	OTHER PROF SERVICES	683	WALSH, ROSE	3/6 Immunization Clinic	30.00
HS	3/17/10	565299	OTHER PROGRAM ACTIVITY	682	DIANE RYAN	Tai Chi Class for February	400.00
HS	3/17/10	565601	PHYSICAL/HEARING EXPENSE	680	DR. EVAN SUAN	Immunization Clinic 3/6/10	300.00
HS	4/13/10	565601	PHYSICAL/HEARING EXPENSE	1045	DR. JAMES TESS	PHYSICAL	35.00
HS	3/17/10	565601	PHYSICAL/HEARING EXPENSE	3/11/2010	DR. SHIRAN KHAN	PHYSICALS	80.00
HS	4/13/10	565601	PHYSICAL/HEARING EXPENSE	4/13/2010	DR. SHIRAN KHAN	PHYSICALS	105.00
HS	4/9/10	565601	PHYSICAL/HEARING EXPENSE	2/4/2010	PRIMARY HEALTH ASSOCIATES, P.C	PHYSICALS	145.00
HS	3/17/10	565602	IMMUNIZATIONS	676	DIANE EGAN	Immunization Cilnic	107.59
HS	4/13/10	565602	IMMUNIZATIONS	1041	DIANE EGAN	4/10/10 Immunization Clinic	107.59
HS	4/13/10	565602	IMMUNIZATIONS	1045	DR. JAMES TESS	4/10/10 Immunization Clinic	300.00
HS	3/17/10	565602	IMMUNIZATIONS	677	JUDY SEEBRUCH	Immunization Clinic	107.59

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HS	4/13/10	565602	IMMUNIZATIONS	1039	JUDY SEEBRUCH	4/10/10 Immunization Clinic	107.59
HS	4/13/10	565602	IMMUNIZATIONS	1038	JULIE MUCHNA	4/10/10 Immunization Clinic	138.33
HS	3/17/10	565602	IMMUNIZATIONS	675	KATHY KNAWA	Immunization Clinic 3/6	107.59
HS	4/13/10	565602	IMMUNIZATIONS	1042	KATHY KNAWA	4/10/10 Immunization Clinic	107.59
HS	3/17/10	565602	IMMUNIZATIONS	679	MARY ANN MC MANUS	Immunization Clinic	107.59
HS	4/13/10	565602	IMMUNIZATIONS	1040	MARY ANN MC MANUS	4/10/10 Immunization Clinic	107.59
HS	3/17/10	565602	IMMUNIZATIONS	678	MARY ANN WOLFENSON	Immunization Clinic	92.75
HS	3/17/10	565602	IMMUNIZATIONS	674	RITA SCHIEFELBEIN	Immunization Clinic 3/6	107.59
HS	4/13/10	565602	IMMUNIZATIONS	1043	WALSH, ROSE	4/10/10 Immunization Clinic	30.00
HS	3/17/10	565603	DENTAL	3-8,3-12, 3-15,2010	DR. DAVID ROCCO	DENTAL: 3-8-2010	50.00
HS	3/17/10	565603	DENTAL	3-8,3-12, 3-15,2010	DR. DAVID ROCCO	3-12-2010	50.00
HS	3/17/10	565603	DENTAL	3-8,3-12, 3-15,2010	DR. DAVID ROCCO	3-15-2010	50.00
HS	4/13/10	565603	DENTAL	4/6/2010	DR. DAVID ROCCO	DENTAL	50.00
HS	4/9/10	565603	DENTAL	3/30/2010	DR. DIMITRI TSOUKALAS	DENTAL	500.00
HS	3/17/10	565603	DENTAL	3/12/2010	SILVER LAKE DENTAL	DENTAL	715.00
HS	4/13/10	565603	DENTAL	4/13/2010	SILVER LAKE DENTAL	DENTAL	450.00
HS	3/23/10	565604	VISION	3/23/2010	DR. BEMJAMIN TICHO	VISION	90.00
HS	3/26/10	565604	VISION	3/26/2010	DR. BEMJAMIN TICHO	VISION	45.00
HS	3/17/10	565604	VISION	3/16/2010	DR. DAWN TUMINELLO	VISION	45.00
HS	3/26/10	565604	VISION	3/26/2010	INSIGHT FAMILY VISION CARE, INC.	VISION	45.00
HS	4/9/10	565604	VISION	3/29/2010	INSIGHT FAMILY VISION CARE, INC.	VISION	45.00
HS	3/17/10	565604	VISION	3/11/2010	KIRSCHNER VISION GROUP	VISION	135.00
HS	3/17/10	565604	VISION	3/11/2010	ORLAND EYEWORKS	VISION	45.00
HS	3/17/10	565607	PODIATRY	3/11/2010	CYNTHIA SINK, DPM	PODIATRY	50.00
HS	4/9/10	565607	PODIATRY	3/30/2010	CYNTHIA SINK, DPM	PODIATRY	75.00
HS	4/13/10	565607	PODIATRY	4/13/2010	CYNTHIA SINK, DPM	PODIATRY	50.00
HS	4/13/10	565607	PODIATRY	4/13/2010	MARK GAGNON	PODIATRY	45.00
HS	3/17/10	565607	PODIATRY	3/11/2010	WAYNE TILLMAN, D.P.M.	PODIATRY	25.00
HS	3/22/10	565607	PODIATRY	3/19/2010	WAYNE TILLMAN, D.P.M.	PODIATRY	25.00
HS	4/13/10	566464	HEALTH SUPPLIES	1030951	HEMOCUE	HEALTH SUPPLIES	29.75
HS	3/26/10	566464	HEALTH SUPPLIES	53128	STAT TECHNOLOGIES, INC.	HEALTH SUPPLIES	650.66
HS	3/17/10	566469	GRG GRANT-EXPENSES	681	BERNIE CHOFFIN	Blood Pressure Feb	32.00
HS	4/13/10	566469	GRG GRANT-EXPENSES	1044	BERNIE CHOFFIN	Blood Pressure for March	32.00
TOTAL HEALTH SERVICES							9,131.18
SR	3/22/10	554403	EMP MED/LIFE INS	A7417179	AETNA		1,394.00

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SR	3/24/10	554403	EMP MED/LIFE INS	3/22/2010	GUARDIAN		228.46
SR	3/22/10	554403	EMP MED/LIFE INS	3/17/2010	PRINCIPAL LIFE		30.78
SR	3/17/10	555002	MAINTENANCE-VEHICLES	3819-201002	TURTLE WAX CAR WASH A/R	VEHICLE MAINTENANCE	33.25
SR	3/22/10	555023	TELEPHONE	228700510-097	SPRINT	TELEPHONE BILL	221.61
SR	4/12/10	555034	PRINTING & LEGAL NOTICES	3/31/2010	CHICAGO TRIBUNE		5,112.12
SR	4/9/10	555038	OTHER PROF SERVICES	3/31/2010	MIDWEST ENVIRONMENTAL MEDICINE	PHYSICAL FOR HOMER TALLEY	130.00
SR	4/8/10	555038	OTHER PROFESSIONAL SERV	4/7/10	OAK LAWN RED LIGHT PHOTO	LARSON/TICKET	100.00
SR	3/22/10	555043	DUES/SUBSCRIPTIONS	3/19/2010	NATIONAL COUNCIL ON AGING	MEMBERSHIP RENEWAL	145.00
						REIMBURSEMENT FOR	
						EXPENSES INCURRED FOR ST.	
SR	3/17/10	555099	SCHEDULED ACTIVITIES	3/15/2010	KATHLEEN KENYERI	PAT'S/ST. JOE'S DINNER DANCE	147.31
SR	3/22/10	555099	SCHEDULED ACTIVITIES	3/15/2010	MARQUETTE BANK CARD MEMBER	ON 3/11/2010	
						PLANNED ACTIVITY EXPENSE	50.98
						GREEN CRINKLE CUTO PAPER	
SR	3/17/10	555099	SCHEDULED ACTIVITIES	2527507	NASHVILLE WRAPS	SHRED	24.74
						ST. PAT'S/ST. JOE'S DINNER	
SR	3/17/10	555099	SCHEDULED ACTIVITIES	3/11/2010	ORLAND CHATEAU	DANCE	3,886.00
						DEPOSIT FOR COACH BUS FOR	
						ARLINGTON RACE COURSE ON	
SR	3/22/10	555099	SCHEDULED ACTIVITIES	3/22/2010	REK TRAVEL CHICAGO CHARTER EXPRESS	THURSDAY, AUG. 12, 2010	757.90
						DEPOSIT FOR COACH BUS FOR	
						ITALIAN FEST ON FRIDAY, JULY	
SR	3/22/10	555099	SCHEDULED ACTIVITIES	3/23/2010	REK TRAVEL CHICAGO CHARTER EXPRESS	16, 2010	924.00
						COACH BUS FOR WHITE PINES	
SR	3/22/10	555099	SCHEDULED ACTIVITIES	4-15-2010	REK TRAVEL CHICAGO CHARTER EXPRESS	TRIP 4-15-10	708.98
						ADDITIONAL ENTERTAINMENT	
						FEE FOR ST. PAT'S/ST. JOE'S	
SR	3/17/10	555099	SCHEDULED ACTIVITIES	3/15/2010	RON SMOLEN	DINNER DANCE ON 3/11/2010	100.00
SR	3/16/10	555099	SR. ACTIVITIES	3/15/10	WHITE PINES DINNER THETER	TRIP 4/15/10	718.00
SR	3/15/10	555299	OTHER PRGRAM/ACTIVITES	5/15/10	CHRIS SCHMIDT	SR. LUNCHEON	29.90
SR	4/9/10	556466	GASOLINE & OIL	22499576	FLEET SERVICES-GAS CITY	GASOLINE PURCHASES	87.30
SR	3/17/10	556466	GASOLINE & OIL	869129080003	VOYAGER FLEET SYSTEMS, INC.	GASOLINE PURCHASES	1,245.03
SR	4/9/10	556468	OPERATING SUPPLIES	4/1/2010	GORDON FOOD SERVICE, INC.	OPERATING SUPPLIES	92.92
						BAGELS FOR SR. DROP-IN CTR.	
SR	3/22/10	556468	OPERATING SUPPLIES	3/19/2010	GREAT AMERICAN BAGEL	ON 3/24 & 3/26/2010	89.39
SR	3/22/10	556468	OPERATING SUPPLIES	3/15/2010	MARQUETTE BANK CARD MEMBER	OPERATING EXPENSE	209.12
SR	3/17/10	556468	OPERATING SUPPLIES	2/28/2010	ORLAND PARK BAKERY	OPERATING SUPPLIES	347.00

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SR	4/9/10	556468	OPERATING SUPPLIES	4/1/2010	RANDY'S MARKET	OPERATING SUPPLIES	10.00
SR	3/22/10	556468	OPERATING SUPPLIES	18328	WINDY CITY POPCORN CO.	OPERATING SUPPLIES	70.40
TOTAL SR. SERVICES							16,894.19
TF	3/26/10	002100	MED/LIFE INS WITHHOLDING	3/23/2010	NCPERS GROUP LIFE INS	INSURANCE	220.00
TF	4/10/10	002200	IMRF WITHHOLDING	4/10/10	IMRF	MARCH CONTRIBUTIONS	8913.25
REIMBURSEMENT FOR ERROR ON MARCH IMRF							
TF	4/14/10	002200	IMRF WITHHOLDING	4/14/2010	ROAD & BRIDGE	CONTRIBUTION	2,555.03
TF	3/22/10	504403	EMPLOYEE'S MED/LIFE INS	A7417179	AETNA	INSURANCE	3,990.00
TF	3/24/10	504403	EMPLOYEE'S MED/LIFE INS	3/22/2010	GUARDIAN	DENTAL INSURANCE	492.77
TF	3/22/10	504403	EMPLOYEE'S MED/LIFE INS	3/17/2010	PRINCIPAL LIFE	INSURANCE	56.75
TF	3/22/10	505001	MAINTENANCE-BLDG	2547	SUNLIGHT MAINTENANCE SUPPLY INC.	MAT RENTAL	75.00
TF	4/9/10	505001	MAINTENANCE-BLDG	293877403	TERMINIX	PEST CONTROL	75.00
FERTILIZER, SPREADER,							
TF	4/13/10	505005	MAINTENANCE-GROUND/WEED	4/7/2010	LOWE'S HOME CENTER	LANDSCAPING SUPPLIES	152.62
TF	4/8/10	505005	MAINTENANCE GROUNDS	INV. S664027	SCHROEDER MATERIAL	MULCH	988.00
LIABILITY INSURANCE-POLICY							
TF	3/17/10	505017	LIABILITY INSURANCE	683216	MESIROW INSURANCE SERVS.	PERIOD 12/1/2009-12/1/2010	953.00
TF	3/22/10	505021	BANK SERVICE CHARGES	3/15/2010	MARQUETTE BANK CARD MEMBER	BANK SERVICE CHARGES	56.38
TF	3/17/10	505021	BANK SERVICE CHARGES	3/8/2010	SAM'S CLUB	BANK SERVICE CHARGES	16.15
MAINTENANCE BILLING PER							
TF	3/17/10	505023	TELEPHONE	IL772372	AT&T GLOBAL SERVICES, INC.	CONTRACT	100.24
TF	3/26/10	505023	TELEPHONE	2375703551	VERIZON WIRELESS	TELEPHONE BILL	238.14
INV. 140148 (15100 S. 94TH							
TF	3/22/10	505023	TELEPHONE	140148/140149	VINAKOM	AVE.)	22.27
INV. 140149 (14807 S.							
TF	3/22/10	505023	TELEPHONE	140148/140149	VINAKOM	RAVINIA)	997.04
TF	4/9/10	505026	UTILITIES (ELEC/HEAT/WATER)	3/19/2010	COM ED	ELECTRIC BILL	1,196.55
TF	4/9/10	505026	UTILITIES (ELEC/HEAT/WATER)	4/1/2010	COM ED	ELECTRIC BILL	66.41
TF	3/26/10	505026	UTILITIES (ELEC/HEAT/WATER)	3/23/2010	NICOR GAS	UTILITY BILL	795.81
TF	4/9/10	505026	UTILITIES (ELEC/HEAT/WATER)	3/1/2010	VILLAGE OF ORLAND PARK	WATER BILL	140.09
INVOICE PERIOD 12/1/2009-							
TF	3/17/10	505027	RENT-EQUIPMENT	936611	CHICAGO OFFICE TECHNOLOGY GROUP	3/1/2010	93.42
TF	3/17/10	505027	RENT-EQUIPMENT	53601443	GE CAPITAL	EQUIPMENT RENTAL	335.47
TF	3/18/10	505027	RENT-EQUIPMENT	5361563-MR10	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	EQUIPMENT RENTAL	239.00
TF	4/9/10	505030	JANITOR	100567	WISH CLEANING COMPANY	CLEANING SERVICE	1,380.00
TF	3/18/10	505032	POSTAGE	3/15/10	ORLAND PARK POSTMASTER	BULK MAIL	400.00
TF	3/25/10	505032	POSTAGE	3/25/2010	UNITED STATES POSTAL SERVICE	POSTAGE METER REFILL	1,000.00
TF	4/9/10	505033	GARBAGE/REFUSE SERVICE	1898557-2009-1	WASTE MANAGEMENT	GARBAGE SERVICE	286.46

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TF	4/12/10	505034	PRINTING & LEGAL NOTICES	3/31/2010	CHICAGO TRIBUNE	FOCUS PRINTING: JOB #10-18370:TOWNSHIP	3,950.89
TF	3/24/10	505034	PRINTING & LEGAL NOTICES	10-18370 & 10-18365	KEVRON PRINTING & MAILING, INC.	LETTERHEAD JOB #10-18365:TOWNSHIP	885.00
TF	3/24/10	505034	PRINTING & LEGAL NOTICES	10-18370 & 10-18365	KEVRON PRINTING & MAILING, INC.	ENVELOPES REMOVE/REPLACE NAME	157.50
TF	4/9/10	505034	PRINTING & LEGAL NOTICES	005.53475-0	VAN BRUGGEN SIGNS	"MARIA SANFILIPPO"	54.00
TF	4/12/10	505037	ATTORNEY/LEGAL SERVICES	8522	OELSON & STERK, LTD	1/2 RETAINER FEE	200.00
TF	4/12/10	505037	ATTORNEY/LEGAL SERVICES	8522	OELSON & STERK, LTD	SERVICES RENDERED PROFESSIONAL SERVICES	3,337.50
TF	4/13/10	505038	OTHER PROF. SERVICES	127-1004	ILLINOIS GOVERNMENT CONSULTING GROUP	RENDERED	1,000.00
TF	4/13/10	505043	DUES/SUBSCRIPTION	4/8/2010	REGIONAL NEWS	SUBSCRIPTION	43.00
TF	3/17/10	505047	SECURITY ALARM SYSTEM	20853448	ADT SECURITY SERVICES	SECURITY ALARM SYSTEM INV. 22645967-5/1/10 TO 5/31/2010 RECURRING	52.87
TF	4/9/10	505047	SECURITY ALARM SYSTEM	22645967/22645968	ADT SECURITY SERVICES	SERVICE INV. 22645968-5/1/2020- 7/31/2010 RECURRING	52.87
TF	4/9/10	505047	SECURITY ALARM SYSTEM	22645967/22645968	ADT SECURITY SERVICES	SERVICE	477.25
TF	3/17/10	505048	PAYROLL SERVICE	3/15/2010	WASSERMAN ASSOCIATES	PAYROLL SERVICE	200.00
TF	4/9/10	505048	PAYROLL SERVICE	3/29/2010	WASSERMAN ASSOCIATES	PAYROLL SERVICE SUPPLIES FOR RIBBON CUTTING CEREMONY ON	200.00
TF	4/13/10	505099	SCHEDULED ACTIVITIES	4/13/2010	FACTORY CARD OUTLET	4/17/2010 PAPER FOR OPEN	96.03
TF	3/17/10	505299	OTHER PROG/ACTIVITY	3492679500013	PAPER DIRECT, INC.	HOUSE/VOLUNTEER DINNER GRADUATION PARTY 2010	267.90
TF	3/22/10	505399	COMMUNITY ORG. SUPPORT	3/22/2010	CARL SANDBURG GRADUATION FESTIVITIES	DONATION GRADUATION PARTY 2010	100.00
TF	3/22/10	505399	COMMUNITY ORG. SUPPORT	3/22/2010	VICTOR J. ANDREW HIGH SCHOOL PARTY	DONATION	100.00
TF	3/17/10	505845	OPEN-SPACE/RETENTION	2/25/2010	SCOTT FLANAGAN	PLOWING, SALT & CLEAN UP FOR CASH RECEIVED FOR THE SALE OF COOK COUNTY	2,276.50
TF	3/22/10	505847	COOK COUNTY VEHICLE STICKERS	3/22/2010	COOK COUNTY COLLECTOR	VEHICLE STICKERS FOR CASH RECEIVED FOR THE SALE OF COOK COUNTY	70.00
TF	4/12/10	505847	COOK COUNTY VEHICLE STICKERS	4/12/2010	COOK COUNTY COLLECTOR	VEHICLE STICKERS	80.00
TF	3/17/10	505848	ACCOUNTING SERVICE	6301	JOSEPH MURRAY & Co., LLC	JAN/FEB 2010 CLOSE 2010 BUDGET-3RD QUARTER	1,135.00
TF	3/17/10	505850	CONDOMINIUM EXPENSES	89	ORLAND PARK-SCHOOL OFFICE CONDO	ASSESSMENT	5,998.00

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TF	4/9/10	505851	COMPUTER SERVICE	SFL1900/SFN8708	CDW GOVERNMENT	INV. SFL1900	1,060.00
TF	4/9/10	505851	COMPUTER SERVICE	SFL1900/SFN8708	CDW GOVERNMENT	INV. SFN8708	171.96
TF	3/22/10	506465	OFFICE SUPPLIES	511557226001	OFFICE DEPOT	COPIER PAPER	339.50
TF	4/9/10	506468	OPERATION SUPPLIES	4/1/2010	GORDON FOOD SERVICE, INC.	OPERATING SUPPLIES	30.99
TF	3/22/10	506468	OPERATION SUPPLIES	3/15/2010	MARQUETTE BANK CARD MEMBER	OPERATING SUPPLIES	5.04
						ORLAND TOWNSHIP	
TF	4/9/10	506468	OPERATION SUPPLIES	4/9/2010	NANCY SCHOENEMAN	COMPUTER SUPPLIES	21.48
TF	3/22/10	506468	OPERATION SUPPLIES	511557226001	OFFICE DEPOT	OPERATING SUPPLIES	67.74
						INV. 513181528001-	
TF	4/9/10	506468	OPERATION SUPPLIES	51318152800	OFFICE DEPOT	OPERATING SUPPLIES	16.06
						INV. 513545582001-	
TF	4/9/10	506468	OPERATION SUPPLIES	51318152800	OFFICE DEPOT	OPERATING SUPPLIES	3.99
						INV. 514028817001-	
TF	4/9/10	506468	OPERATION SUPPLIES	51318152800	OFFICE DEPOT	OPERATING SUPPLIES	71.55
TF	3/17/10	506468	OPERATION SUPPLIES	3/8/2010	SAM'S CLUB	OPERATING SUPPLIES	154.63
TF	3/24/10	506468	OPERATION SUPPLIES	1513494	TRIMARK MARLINN, INC.	OPERATING SUPPLIES	276.84
TF	4/9/10	506468	OPERATION SUPPLIES	1511183	TRIMARK MARLINN, INC.	CAN LINERS	62.09
TF	3/17/10	509490	NEW BUILDING	32826	ANDROMEDA TECH SOLUTIONS	SET UP 2 NEW PC'S	357.50
						FURNISH & INSTALLED (2)	
						PUSH BUTTONS AND (1)	
						RECEIVER, PROGRAMMED,	
TF	4/13/10	509490	NEW BUILDING	6485	SECURITY UNLIMITED, INC.	WIRED AND TESTED	970.00
TF	3/26/10	509491	BUILDING-INSTALLMENT PURC	3/21/2010	ALLEGIANCE COMMUNITY BANK	LOAN PAYMENT	1,894.44
						TOTAL TOWN FUND	52,072.97
YS	3/22/10	534403	EMPLOYEE'S MED/LIFE INSURANCE	A7417179	AETNA		1,346.00
YS	3/24/10	534403	EMPLOYEE'S MED/LIFE INSURANCE	3/22/2010	GUARDIAN		69.80
YS	3/22/10	534403	EMPLOYEE'S MED/LIFE INSURANCE	3/17/2010	PRINCIPAL LIFE		28.89
						MAINTENANCE BILLING PER	
YS	3/17/10	535023	TELEPHONE	IL772310	AT & T GLOBAL SERV.	CONTRACT	50.96
YS	4/12/10	535034	PRINTING & LEGAL NOTICES	3/31/2010	CHICAGO TRIBUNE		2,788.64
						FEE FOR BACKGROUND CHECK	
YS	4/9/10	535038	OTHER PROF SERVICES	4/6/2010	ILLINOIS STATE POLICE	FOR MARISSA WEBB	16.00
						PIZZA FOR REFRESHMENTS FOR	
YS	3/18/10	535099	SCHEDULED ACTIVITIES	3010	PAPA JOE'S RESTAURANT	YOUTH SERVICES MEETINGS	169.90
YS	3/17/10	535851	COMPUTER SERVICE	32826	ANDROMEDA TECH SOLUTIONS	Y.S. ASSISTANCE ON 2/10/2010	32.50
						TOTAL YOUTH SERVICES	4,502.69
						TOTAL ALL BILLS	87,928.85

GENERAL TOWN FUND
PAYMENT OF BILLS
For the Period From Mar 17, 2010 to Apr 20, 2010

Job ID	Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Debit Amount