

GENERAL TOWN FUND
PAYMENT OF BILLS
For the Period From May 19, 2010 to Jun 15, 2010

Job ID	Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Debit Amount
AO	5/25/10	505032	POSTAGE	5/24/2010	RICH KELLY	POSTAGE REIMBURSEMENT	5.54
AO	5/19/10	514403	EMPLOYEE'S MED/LIFE INS	A7643654	AETNA		2,606.00
AO	5/24/10	514403	EMPLOYEE'S MED/LIFE INS	5/20/2010	GUARDIAN		208.32
AO	5/19/10	514403	EMPLOYEE'S MED/LIFE INS	5/17/2010	PRINCIPAL LIFE		23.56
AO	5/25/10	515029	TRAVEL	5/24/2010	RICH KELLY	MILEAGE REIMBURSEMENT	87.46
TOTAL ASSESORS OFFICE							2,930.88
FP	6/9/10	806050	FOOD PANTRY	6/9/2010	CASH	FOOD PANTRY EXPENSE	10.00
FP	5/19/10	806050	FOOD PANTRY	291171	GREATER CHICAGO FOOD DEP - A00354	FOOD PANTRY ORDER	164.10
FP	5/19/10	806050	FOOD PANTRY	1529719	TRIMARK MARLINN, INC.	FOOD PANTRY ORDER	74.16
FP	6/9/10	806468	OPERATING SUPPLIES	6/9/2010	CASH	OPERATING SUPPLIES	33.94
TOTAL FOOD PANTRY							282.20
HS	5/19/10	564403	EMPLOYEE'S MED/LIFE INS	A7643654	AETNA		673.00
HS	5/24/10	564403	EMPLOYEE'S MED/LIFE INS	5/20/2010	GUARDIAN		34.90
HS	6/2/10	565038	OTHER PROF SERVICES	5/28/2010	QUEST DIAGNOSTICS	OTHER PROF. SERVICES (TESTING)	276.70
HS	5/19/10	565099	SCHEDULED ACTIVITIES	5/19/2010	DIANE RYAN	APRIL/MAY ARTHRITIS TAI CHI	
HS	6/2/10	565601	PHYSICAL/HEARING EXPENSE	6/2/2010	DR. SHIRAN KHAN	CLASS (8 WEEK SESSION)	400.00
HS	6/2/10	565601	PHYSICAL/HEARING EXPENSE	6/2/2010	DR. SHIRAN KHAN	PHYSICALS	70.00
HS	6/7/10	565601	PHYSICAL/HEARING EXPENSE	5/28/2010	PALOS MEDICAL GROUP, LLC	PHYSICALS	35.00
HS	6/7/10	565602	IMMUNIZATIONS	97449692	SANOFI PASTEUR INC.	PHYSICALS	325.00
HS	5/28/10	565603	DENTAL	5/21/2010	DR. DAVID ROCCO	IMMUNIZATIONS	58.95
HS	5/28/10	565603	DENTAL	5/28/2010	DR. DAVID ROCCO	DENTAL SERVICES	250.00
HS	6/2/10	565603	DENTAL	6/2/2010	DR. DIMITRI TSOUKALAS	DENTAL	50.00
HS	5/28/10	565603	DENTAL	5/21/2010	DR. STEPHEN HEANEY	DENTAL SERVICES	550.00
HS	5/19/10	565603	DENTAL	5/19/2010	SILVER LAKE DENTAL	DENTAL	200.00
HS	5/28/10	565603	DENTAL	5/28/2010	SILVER LAKE DENTAL	DENTAL	515.00
HS	6/7/10	565603	DENTAL	6/7/2010	SILVER LAKE DENTAL	DENTAL SERVICES	850.00
HS	5/19/10	565604	VISION	5/19/2010	DR. BEMJAMIN TICH0	DENTAL SERVICES	350.00
HS	5/28/10	565604	VISION	5/28/2010	DR. BEMJAMIN TICH0	VISION	45.00
HS	5/25/10	565604	VISION	5/19/2010	DR. JAMES SANDERSON	VISION SERVICES	90.00
HS	6/2/10	565604	VISION	6/2/2010	EYE SPECIALISTS	VISION	1,170.00
HS	5/25/10	565604	VISION	5/25/2010	INSIGHT FAMILY VISION CARE, INC.	VISION	45.00
HS	5/19/10	565604	VISION	5/19/2010	KIRSCHNER VISION GROUP	VISION	45.00
HS	5/19/10	565604	VISION	5/19/2010	ORLAND EYEWORKS	VISION	45.00
HS	5/28/10	565607	PODIATRY	5/21/2010	CYNTHIA SINK, DPM	PODIATRY SERVICES	50.00
HS	5/19/10	565607	PODIATRY	5/19/2010	MARK GAGNON	PODIATRY	25.00
HS	5/25/10	565607	PODIATRY	5/24/2010	MARK GAGNON	PODIATRY	25.00
HS	5/28/10	565607	PODIATRY	5/26/2010	MARK GAGNON	PODIATRY SERVICES	25.00
HS	5/19/10	565607	PODIATRY	5/19/2010	WAYNE TILLMAN, D.P.M.	PODIATRY	25.00
HS	5/25/10	565607	PODIATRY	5/24/2010	WAYNE TILLMAN, D.P.M.	PODIATRY	25.00
HS	5/28/10	565608	EXPENSE: Cholesrtol Screening	53935	STAT TECHNOLOGIES, INC.	CHOLESTEROL SCREENING	
HS	5/25/10	566464	HEALTH SUPPLIES	1041412	HEMOCUE	EXPENSE	378.64
HS	5/25/10	566464	HEALTH SUPPLIES	60201719	PSS-CHICAGO	HEALTH SUPPLIES	131.75
HS	5/25/10	566464	HEALTH SUPPLIES	4001713711	STERICYCLE	HEALTH SUPPLIES	55.73
TOTAL HEALTH SERVICE							7,619.28
SR	5/19/10	554403	EMP MED/LIFE INS	A7643654	AETNA		2,019.00

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SR	5/24/10	554403	EMP MED/LIFE INS	5/20/2010	GUARDIAN		193.56
SR	5/19/10	554403	EMP MED/LIFE INS	5/17/2010	PRINCIPAL LIFE		30.78
SR	5/27/10	555002	MAINTENANCE-VEHICLES	5/27/2010	BETTY FUGGER	REIMBURSEMENT FOR DRIVER'S CAR WASH TIPS	48.00
SR	5/19/10	555002	MAINTENANCE-VEHICLES	5/18/2010	NAGEL'S AUTO SERVICE	VEHICLE MAINTANANCE	250.00
SR	5/25/10	555023	TELEPHONE	228700510-099	SPRINT	PHONE SERVICE	223.32
						DEPOSIT FOR SR. TRIP ON 8/12/2010 TO ARLINGTON RACE COURSE	
SR	5/28/10	555099	SCHEDULED ACTIVITIES	5/28/2010	ARLINGTON PARK RACECOURSE		1,230.00
SR	6/9/10	555099	SCHEDULED ACTIVITIES	6/9/2010	CASH	SCHEDULED ACTIVITY EXPENSE	471.85
						ENTERTAINMENT FOR HAWAIIAN LUAU DINNER DANCE ON JULY 22,2010	
SR	6/8/10	555099	SCHEDULED ACTIVITIES	6/8/2010	DON REITSMA		500.00
						FLAG VISORS AND PATRIOTIC PINS USED AS GIVEAWAYS AT THE SALUTE TO THE TROOPS DINNER DANCE ON 5/20/2010	
SR	5/25/10	555099	SCHEDULED ACTIVITIES	1998	GOLDEN INCENTIVES		564.01
						REIMBURSEMENT FOR PURCHASES MADE FOR SR. HEALTH FAIR ON 5/17/2010 AND SR. DINNER DANCE ON 5/20/2010	
SR	5/19/10	555099	SCHEDULED ACTIVITIES	5/19/2010	KATHLEEN KENYERI		238.21
SR	5/25/10	555099	SCHEDULED ACTIVITIES	5/20/2010	ORLAND CHATEAU	SALUTE TO THE TROOPS DINNER DANCE ON 5/20/2010	4,640.00
						PAYMENT TO VANS FLORAL PRODUCTS FOR GERANIUM PLANTS FOR SALUTE TO THE TROOPS DINNER DANCE ON 5/20/2010	
SR	5/19/10	555099	SCHEDULED ACTIVITIES	5/19/2010	PETTY CASH - SENIOR SERVICES		177.22
						BALANCE REMAINING FOR COACH BUSES FOR SENIOR TRIP TO ITALIAN FEST ON FRIDAY, JULY 16, 2010	
SR	6/8/10	555099	SCHEDULED ACTIVITIES	6/8/2010	REK TRAVEL CHICAGO CHARTER EXPRESS		924.00
SR	6/7/10	555099	SCHEDULED ACTIVITIES	06012010	TRIPLE "R" TOURS LTD.	ST. CHARLES PADDLEBOAT TOUR	2,772.00
SR	5/19/10	556466	GASOLINE & OIL	869129080005	VOYAGER FLEET SYSTEMS, INC.	GASOLINE PURCHASES	1,487.23
SR	6/4/10	556468	OPERATING SUPPLIES	5/31/2010	GORDON FOOD SERVICE, INC.	OPERATING SUPPLIES	143.65
SR	5/25/10	556468	OPERATING SUPPLIES	4/30/2010	ORLAND PARK BAKERY	REFRESHMENTS	439.00
SR	6/2/10	556468	OPERATING SUPPLIES	6/1/2010	RANDY'S MARKET	OPERATING SUPPLIES	10.98
						PETTY CASH FOR PIZZA BINGO BASH PRIZES ON 5/21/2010	
SR	5/19/10	558480	MISC/PETTY/CASH EXPENSES	5/18/2010	PETTY CASH - SENIOR SERVICES		200.00
						TOTAL SENIOR SERVICES	16,562.81
TF	5/26/10	002100	MED/LIFE INS WITHHOLDING	5/20/2010	NCPERS GROUP LIFE INS	GROUP LIFE INSURANCE	268.00
TF	6/11/10	2200	IMRF WITHHOLDING	6/11/2010	IMRF	MAY CONTRIBUTIONS	7,395.84
TF	5/19/10	504403	EMPLOYEE'S MED/LIFE INS	A7643654	AETNA	INSURANCE	3,365.00

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TF	5/24/10	504403	EMPLOYEE'S MED/LIFE INS	5/20/2010	GUARDIAN	DENTAL INSURANCE:	428.25
TF	5/19/10	504403	EMPLOYEE'S MED/LIFE INS	5/17/2010	PRINCIPAL LIFE	INSURANCE	56.75
TF	5/25/10	505001	MAINTENANCE-BLDG	595470	GOLDY LOCKS TINLEY PARK	LABOR TO ADJUST DOOR CLOSER	99.00
TF	5/26/10	505001	MAINTENANCE-BLDG	5/26/2010	LOWE'S HOME CENTER	OUTDOOR LAWN CARE EQUIPMENT	293.24
TF	5/26/10	505001	MAINTENANCE-BLDG	5/27/2010	LOWE'S HOME CENTER	WINDOW WASHING SUPPLIES	170.73
TF	5/21/10	505001	MAINTENANCE-BLDG	2639	SUNLIGHT MAINTENANCE SUPPLY INC.	FLOOR MAT RENTAL	113.00
TF	6/2/10	505001	MAINTENANCE-BLDG	295427494	TERMINIX	PEST CONTROL	75.00
TF	6/9/10	505003	MAINTENANCE-EQUIP	P53200	MARTIN IMPLEMENT SALES. INC.	EQUIPMENT MAINTENANCE	123.62
TF	5/25/10	505005	MAINTENANCE-GROUND/WEED	42087	LANDSCAPE ASSOCIATES	LAWN CARE SERVICE	118.00
TF	5/19/10	505005	MAINTENANCE-GROUND/WEED	5/5/2010	SCOTT FLANAGAN	APRIL TURF MOWING	70.00
TF	6/2/10	505015	WORKMAN'S COMP INSURANCE	5/14/2010	ILL PUBLIC RISK FUND	WORKMAN'S COMP INSURANCE	4,656.75
TF	5/26/10	505023	TELEPHONE	2404328203	VERIZON WIRELESS	PHONE SERVICE	238.67
TF	5/20/10	505023	TELEPHONE	141974	VINAKOM	PHONE SERVICE	22.27
TF	6/2/10	505023	TELEPHONE	141975	VINAKOM	PHONE SERVICE	1,056.26
TF	6/9/10	505025	BONDING/NOTARY PUBLIC	687854	MESIROW INSURANCE SERVS.	RENEWAL OF PUBLIC OFFICIALS BOND	500.00
TF	5/26/10	505026	UTILITIES (ELEC/HEAT/WATER)	5/18/2010	COM ED	ELECTRIC BILL	938.38
TF	6/4/10	505026	UTILITIES (ELEC/HEAT/WATER)	6/1/2010	COM ED	ELECTRIC BILL	133.88
TF	5/26/10	505026	UTILITIES (ELEC/HEAT/WATER)	5/21/2010	NICOR GAS	GAS BILL	68.59
TF	5/26/10	505026	UTILITIES (ELEC/HEAT/WATER)	3/1-4/27/2010	VILLAGE OF ORLAND PARK	WATER/SEWER BILL	61.25
TF	5/19/10	505027	RENT-EQUIPMENT	53930838	GE CAPITAL	EQUIPMENT RENTAL	306.03
TF	5/21/10	505027	RENT-EQUIPMENT	230195	MARTIN WHALEN OFFICE SOLUTIONS, INC.	EQUIPMENT RENTAL	875.00
TF	5/19/10	505027	RENT-EQUIPMENT	5361563-MY10	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	LEASE CHARGES	239.00
TF	6/2/10	505030	JANITOR	100589	WISH CLEANING COMPANY	CLEANING SERVICE FOR MAY 2010	1,380.00
TF	6/2/10	505032	POSTAGE	7-102-93753	FEDERAL EXPRESS	POSTAGE	49.74
TF	5/28/10	505033	GARBAGE/REFUSE SERVICE	1916781-2009-5	WASTE MANAGEMENT	GARBAGE SERVICE	79.76
TF	5/19/10	505037	ATTORNEY/LEGAL SERVICES	8636	OELSON & STERK, LTD	1/2 RETAINER FEE	200.00
TF	5/19/10	505037	ATTORNEY/LEGAL SERVICES	8636	OELSON & STERK, LTD	PROFESSIONAL SERVICES RENDERED	862.50
TF	6/9/10	505038	OTHER PROF. SERVICES	6/9/2010	ILLINOIS GOVERNMENT CONSULTING GROUP	PROFESSIONAL SERVICES FOR JUNE 2010	1,000.00
TF	6/9/10	505043	DUES/SUBSCRIPTION	6/9/2010	TOWNSHIP SUPERVISORS OF ILLINOIS	ANNUAL DUES	25.00
TF	5/19/10	505047	SECURITY ALARM SYSTEM	24508140	ADT SECURITY SERVICES	SECURITY ALARM SYSTEM	52.87
TF	5/19/10	505048	PAYROLL SERVICE	5/11/2010	WASSERMAN ASSOCIATES	PROFESSIONAL SERVICES RENDERED INCLUDING 5/12/10 PAYROLL SERVICE	200.00
TF	5/19/10	505048	PAYROLL SERVICE	5/11/2010	WASSERMAN ASSOCIATES	PAYROLL SERVICE FOR 5/26/2010	200.00
TF	6/2/10	505099	SCHEDULED ACTIVITIES	6/1/2010	BLOOMINGFIELDS FLORIST	FLORAL ARRANGEMENT FOR SCHOLARSHIP DINNER ON 5/27/2010	50.00
TF	6/9/10	505099	SCHEDULED ACTIVITIES	6/9/2010	CASH	SCHEDULED ACTIVITY EXPENSE	138.95

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						INV. 519369753001:SUPPLIES TO HONOR POSTAL SERVICE FOR FOOD DRIVE AT BOARD ON 5/18/2010	43.03
TF	5/25/10	505099	SCHEDULED ACTIVITIES	518973513001	OFFICE DEPOT		
TF	6/9/10	505299	OTHER PROG/ACTIVITY	6/9/2010	CASH	OTHER PROGRAM/ACTIVITY	43.03
						REIMBURSEMENT TO SCHOLARSHIP FUND FOR CREDIT CARD CHARGES PUT THROUGH ON TF FOR JACK STONEBRAKER (\$200.00) AND JOE MC NICHOLS (\$45.00)	245.00
TF	5/28/10	505299	OTHER PROG/ACTIVITY	5/28/2010	ORLAND TWSHP SCHOLARSHIP FUND		
TF	5/28/10	505399	COMMUNITY ORG. SUPPORT	5/28/2010	VILLAGE OF ORLAND PARK	10 X 10 TENT FOR TASTE OF ORLAND	130.00
TF	6/3/10	505845	OPEN-SPACE/RETENTION	58275	CLASSIC LANDSCAPE, LTD	OPEN SPACE MOWING	2,668.00
TF	6/7/10	505845	OPEN-SPACE/RETENTION	5/59/2010	SCOTT FLANAGAN	APRIL/MAY TURF MOWING	280.00
						FOR CASH RECEIVED FOR THE SALE OF 2010 COOK COUNTY VEHICLE STICKERS	2,960.00
TF	6/8/10	505847	COOK COUNTY VEHICLE STICKERS	6/8/2010	COOK COUNTY COLLECTOR		
TF	6/7/10	505848	ACCOUNTING SERVICE	6634	JOSEPH MURRAY & Co., LLC	APRIL 2010 CLOSE, BUDGET, AUDIT, ETC.	1,325.00
TF	6/2/10	505850	CONDOMINIUM EXPENSES	92	ORLAND PARK-SCHOOL OFFICE CONDO	2010 BUDGET-4TH QTR 2010 ASSESSMENT	5,998.00
TF	5/19/10	505851	COMPUTER SERVICE	263342	BEST BUY BUSINESS ADVANTAGE ACCOUNT	COMPUTER SERVICE	174.32
TF	6/2/10	505851	COMPUTER SERVICE	270047/270907	BEST BUY BUSINESS ADVANTAGE ACCOUNT	INV. 270047-COMPUTER SERVICE	2,969.50
TF	6/2/10	505851	COMPUTER SERVICE	270047/270907	BEST BUY BUSINESS ADVANTAGE ACCOUNT	INV. 270907:COMPUTER SERVICE	191.16
TF	6/9/10	506468	OPERATION SUPPLIES	6/9/2010	CASH	OPERATING SUPPLIES	3.23
TF	5/19/10	506468	OPERATION SUPPLIES	SPR0375	CDW GOVERNMENT	TONER	64.43
TF	5/19/10	506468	OPERATION SUPPLIES	518608877001	OFFICE DEPOT	OPERATING SUPPLIES	56.34
TF	5/25/10	506468	OPERATION SUPPLIES	518973513001	OFFICE DEPOT	OPERATING SUPPLIES	2.40
						INV. 519250901001:OPERATING SUPPLIES	7.83
TF	5/25/10	506468	OPERATION SUPPLIES	518973513001	OFFICE DEPOT		
						INV. 520013068001:OPERATING SUPPLIES	64.06
TF	6/2/10	506468	OPERATION SUPPLIES	519879970001	OFFICE DEPOT		
						INV.520033118001:OPERATING SUPPLIES	9.17
TF	6/2/10	506468	OPERATION SUPPLIES	519879970001	OFFICE DEPOT		
						INV. 520228393001:OPERATING SUPPLIES	13.20
TF	6/2/10	506468	OPERATION SUPPLIES	519879970001	OFFICE DEPOT		
						INV. 520475166001:OPERATING SUPPLIES	56.07
TF	6/2/10	506468	OPERATION SUPPLIES	519879970001	OFFICE DEPOT		

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TF	6/2/10	506468	OPERATION SUPPLIES	519879970001	OFFICE DEPOT	INV. 520295583001:OPERATING SUPPLIES	47.36
TF	6/2/10	506468	OPERATION SUPPLIES	519879970001	OFFICE DEPOT	INV. 520207948001:OPERATING SUPPLIES	190.09
TF	5/19/10	506468	OPERATION SUPPLIES	1529719	TRIMARK MARLINN, INC.	OPERATING SUPPLIES	154.42
TF	6/9/10	508480	MISC/PETTY CASH	6/9/2010	CASH	MISC/PETTY CASH	-17.13
						REIMBURSE REGISTER \$130.00 FOR PURCHASE OF TRAILER PLATE ON 5/14, 2010 & FOR PETTY CASH	250.00
TF	5/19/10	508480	MISC/PETTY CASH	5/19/2010	PETTY CASH - TF	CASH	250.00
TF	6/2/10	509490	NEW BUILDING	6/2/2010	E. ANTHONY	NEW BUILDING EXPENSE	62,490.00
TF	6/2/10	509490	NEW BUILDING	6/2/2010	GEORGE MADARAS	NEW BUILDING EXPENSE	32,121.57
TF	5/25/10	509491	BUILDING-INSTALLMENT PURC	5/20/2010	ALLEGIANCE COMMUNITY BANK	LOAN PAYMENT	1,893.81
						TOTAL TOWN FUND	140,345.22
YS	5/19/10	534403	EMPLOYEE'S MED/LIFE INSURANCE	A7643654	AETNA		1,346.00
YS	5/24/10	534403	EMPLOYEE'S MED/LIFE INSURANCE	5/20/2010	GUARDIAN		69.80
YS	5/19/10	534403	EMPLOYEE'S MED/LIFE INSURANCE	5/17/2010	PRINCIPAL LIFE		28.89
YS	6/9/10	535099	SCHEDULED ACTIVITIES	5210862612001	OFFICE DEPOT	POSTERBOARD FOR PARADE	6.90
						INV. 519879970001:OPERATING SUPPLIES	110.35
YS	6/2/10	536468	OPERATING SUPPLIES	519879970001	OFFICE DEPOT		110.35
						TOTAL YOUTH SERVICES	1,561.94
						TOTAL ALL BILLS	169,302.33