

GENERAL TOWN FUND
PAYMENT OF BILLS
For the Period From May 20, 2009 to Jun 16, 2009

Job ID	Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Amount Due
AO	5/20/09	514403	EMPLOYEE'S MED/LIFE INS	A6285731	AETNA		1,448.00
AO	5/21/09	515034	PRINTING & LEGAL NOTICES	5/14/2009	CARDMEMBER SERVICE	PRINTING	65.80
AO	5/26/09	514403	EMPLOYEE'S MED/LIFE INS	5/20/2009	GUARDIAN		106.82
AO	5/21/09	514403	EMPLOYEE'S MED/LIFE INS	5/17/2009	PRINCIPAL LIFE		11.78
						TOTAL ASSESSOR'S OFFICE	1,632.40
FP	5/21/09	806050	FOOD PANTRY	5/14/2009	CARDMEMBER SERVICE	FOOD PANTRY EXPENSE	24.00
FP	5/20/09	806050	FOOD PANTRY	264304	GREATER CHICAGO FOOD DEP - A00354	FOOD PANTRY ORDER	318.21
FP	5/21/09	806050	FOOD PANTRY	264755	GREATER CHICAGO FOOD DEP - A00354	FOOD PANTRY ORDER	15.32
FP	6/11/09	806050	FOOD PANTRY	266173	GREATER CHICAGO FOOD DEP - A00354	FOOD PANTRY ORDER	150.33
FP	6/1/09	806050	FOOD PANTRY	2921	PAPA JOE'S RESTAURANT	FOOD PANTRY EXPENSE	47.30
FP	6/1/09	806050	FOOD PANTRY	1439230	TRIMARK MARLINN, INC.	BROWN BAGS FOR FOOD PANTRY	188.64
						TOTAL FOOD PANTRY	743.80
HS	5/21/09	565603	DENTAL	5/12/2009	ABSOLUTE DENTAL, P.C.	DENTAL	50.00
HS	6/3/09	565603	DENTAL	5/21/2009	ABSOLUTE DENTAL, P.C.	DENTAL	50.00
HS	5/20/09	564403	EMPLOYEE'S MED/LIFE INS	A6285731	AETNA		300.00
HS	5/21/09	565038	OTHER PROF SERVICES	554	BARBARA PRENDERGAST	4/17/09 ORLAND TOWNSHIP BLOOD PRESSURES	42.00
HS	5/21/09	565038	OTHER PROF SERVICES	554	BARBARA PRENDERGAST	5/15/09 ORLAND TOWNSHIP BLOOD PRESSURES	42.00
HS	5/27/09	565099	SCHEDULED ACTIVITIES	556	CATHY O'CONNOR	REFUND FOR BABYSITTING CLASS	25.00
HS	5/20/09	565034	PRINTING & LEGAL NOTICES	15034/15035	CROSSMARK PRINTING, INC.	INV. 15034:WELLNESS VOUCHERS	67.61
HS	5/20/09	565607	PODIATRY	5/19/2009	CYNTHIA SINK, DPM	PODIATRY	100.00
HS	5/26/09	565607	PODIATRY	5/23/2009	CYNTHIA SINK, DPM	PODIATRY	25.00
HS	5/26/09	565604	VISION	5/23/2009	DR. BEMJAMIN TICHO	VISION	90.00
HS	5/27/09	565603	DENTAL	5/26/2009	DR. DAVID ROCCO	DENTAL	50.00
HS	6/4/09	565601	PHYSICAL/HEARING EXPENSE	5/31/2009	DR. SUSAN RIFE	PHYSICALS	100.00
HS	5/20/09	565604	VISION	5/13/2009	EYE WAS FRAMED	VISION EXAM	45.00
HS	5/26/09	564403	EMPLOYEE'S MED/LIFE INS	5/20/2009	GUARDIAN		16.46
HS	5/20/09	565604	VISION	5/19/2009	INSIGHT FAMILY VISION CARE, INC.	VISION	45.00
HS	5/20/09	565604	VISION	5/19/2009	KIRSCHNER VISION GROUP	VISION	135.00
HS	5/27/09	565604	VISION	5/27/2009	KIRSCHNER VISION GROUP	VISION	45.00
HS	5/20/09	565607	PODIATRY	5/19/2009	MARK GAGNON	PODIATRY	25.00
HS	5/21/09	565602	IMMUNIZATIONS	553	PEDIATRIC EDUCATION FUND	4/4/09 GRISSOM JR. HIGH SCHOOL HEALTH FAIR--THANKS FOR EVERYTHING!!	1,400.00
HS	6/3/09	565601	PHYSICAL/HEARING EXPENSE	5/31/2009	PRIMARY HEALTH ASSOCIATES, P.C	PHYSICALS	190.00
HS	5/21/09	564403	EMPLOYEE'S MED/LIFE INS	5/17/2009	PRINCIPAL LIFE		16.59
HS	5/21/09	565602	IMMUNIZATIONS	552	SHEILA O'MALLEY	REIMBURSEMENT FOR INSURANCE PAYMENT - SHINGLES SHOT 3/7/09	160.00
HS	5/20/09	565603	DENTAL	5/19/2009	SILVER LAKE DENTAL	DENTAL	165.00
HS	5/26/09	566464	HEALTH SUPPLIES	48748	STAT TECHNOLOGIES, INC.	HEALTH SUPPLIES	1,346.39

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						PAYMENT FOR TEMPORARY SERVICES AS HEALTH COORDINATOR FOR MAY 2009	1,360.00
HS	5/27/09	564023	SALARIES-SERV CO-ORD	5/27/2009	SUE BIENIAS	TOTAL HEALTH SERVICES	5,891.05
SR	5/20/09	554403	EMP MED/LIFE INS	A6285731	AETNA	MED LIFE	2,680.00
SR	5/21/09	559494	EQUIPMENT	5/14/2009	CARDMEMBER SERVICE	EQUIPMENT	106.24
SR	5/21/09	556468	OPERATING SUPPLIES	5/14/2009	CARDMEMBER SERVICE	OPERATING SUPPLIES	182.68
SR	5/21/09	555299	OTHER PROG/ACTIVITY	5/14/2009	CARDMEMBER SERVICE	OTHER PROGRAM/ACTIVITY	31.27
SR	5/21/09	555099	SCHEDULED ACTIVITIES	5/14/2009	CARDMEMBER SERVICE	SCHEDULED ACTIVITY EXPENSE	641.05
SR	5/21/09	555029	TRAVEL	5/14/2009	CARDMEMBER SERVICE	TRAVEL EXPENSE	26.00
SR	5/26/09	556468	OPERATING SUPPLIES	5045	DOOLIN'S	OPERATING SUPPLIES	63.00
SR	6/8/09	556466	GASOLINE & OIL	19862894	FLEET SERVICES-GAS CITY	GASOLINE PURCHASES	178.55
SR	6/4/09	556468	OPERATING SUPPLIES	5/31/2009	GORDON FOOD SERVICE, INC.	OPERATING SUPPLIES	224.03
SR	6/4/09	555099	SCHEDULED ACTIVITIES	5/31/2009	GORDON FOOD SERVICE, INC.	PLANNED ACTIVITY EXPENSE	88.59
SR	5/26/09	554403	EMP MED/LIFE INS	5/20/2009	GUARDIAN		231.99
						REFUND FOR CANCELLING OUT OF MILWAUKEE LAND & SEA TOUR ON 6/15/2009	92.00
SR	6/10/09	555099	SCHEDULED ACTIVITIES	6/10/2009	KATHERINE DOENGES		
SR	5/26/09	555099	SCHEDULED ACTIVITIES	1188851	LEE WAYNE CORP.	PLANNED ACTIVITY EXPENSE-SALUTE TO THE TROOPS DINNER DANCE	792.61
SR	6/10/09	555099	SCHEDULED ACTIVITIES	6/10/2009	MR. & MRS.BILL HAWORTH	REFUND DUE TO CANCELLING OUT OF MILWAUKEE LAND & SEA TOUR ON 6/15/2009	184.00
SR	6/10/09	555099	SCHEDULED ACTIVITIES	6/11/2009	MR. & MRS.BILL HAWORTH	REFUND DUE TO CANCELLING OUT OF MILWAUKEE LAND & SEA TOUR ON 6/15/2009	184.00
SR	5/20/09	555002	MAINTENANCE-VEHICLES	4/22/2009	NAGEL'S AUTO SERVICE	VEHICLE MAINTENANCE	659.86
SR	5/26/09	555023	TELEPHONE	228700510-087	NEXTEL	TELEPHONE BILL	220.23
SR	6/9/09	555099	SCHEDULED ACTIVITIES	5/28/2009	ORLAND CHATEAU	SALUTE TO OUR TROOPS DINNER DANCE ON 5/28/2009	5,742.00
SR	5/20/09	556468	OPERATING SUPPLIES	4/30/2009	ORLAND PARK BAKERY	OPERATING SUPPLIES	793.00
SR	5/26/09	555099	SCHEDULED ACTIVITIES	5/26/2009	PARTY PARADISE INC.	BALLOON CENTERPIECES FOR 5/28/09 SALUTE TO OUR TROOPS DINNER DANCE	270.32
SR	5/21/09	554403	EMP MED/LIFE INS	5/17/2009	PRINCIPAL LIFE		61.57
SR	5/27/09	555034	PRINTING & LEGAL NOTICES	121964	PRINT KING, INC.	BUSINESS CARDS FOR: KENYERI	52.81
SR	6/3/09	556468	OPERATING SUPPLIES	6/1/2009	RANDY'S MARKET	OPERATING SUPPLIES	8.97
SR	5/20/09	555299	OTHER PROG/ACTIVITY	5/18/2009	SUE BIENIAS	REIMBURSEMENT FOR ITEMS PURCHASED FOR ORLAND TOWNSHIP HEALTH FAIR ON 5/18/2009	81.78
SR	5/26/09	555099	SCHEDULED ACTIVITIES	5/26/2009	TIM SKORUPA	ENTERTAINMENT FOR SALUTE TO OUR TROOPS DINNER DANCE ON 5/28/2009	500.00

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SR	6/9/09	555099	SCHEDULED ACTIVITIES	24615	TRIPLE "R" TOURS LTD.	CASINO DAY TOUR TO BLUE CHIP	
SR	6/11/09	555099	SCHEDULED ACTIVITIES	24620	TRIPLE "R" TOURS LTD.	CASINO ON 5/14/09	2,211.00
SR	5/20/09	555002	MAINTENANCE-VEHICLES	3819-200904	TURTLE WAX CAR WASH A/R	MILWAUKEE LAND & SEA TOUR	4,628.00
SR	6/8/09	555002	MAINTENANCE-VEHICLES	3819-200905	TURTLE WAX CAR WASH A/R	VEHICLE MAINTENANCE	23.75
SR	5/20/09	556466	GASOLINE & OIL	869129080905	VOYAGER FLEET SYSTEMS, INC.	VEHICLE MAINTENANCE	28.50
						GASOLINE PURCHASES	954.48
						TOTAL SENIOR SERVICES	21,942.28
TF	5/20/09	505047	SECURITY ALARM SYSTEM	92919493	ADT SECURITY SERVICES	SECURITY ALARM SYSTEM	50.11
TF	5/20/09	504403	EMPLOYEE'S MED/LIFE INS	A6285731	AETNA	INSURANCE	2,980.00
						MAINTENANCE PER BILLING	
TF	5/20/09	505023	TELEPHONE	IL760004	AT&T GLOBAL SERVICES, INC.	CONTRACT	100.24
TF	5/21/09	509490	NEW BUILDING	5/14/2009	CARDMEMBER SERVICE	NEW BUILDING EXPENSE	207.00
TF	5/21/09	506468	OPERATION SUPPLIES	5/14/2009	CARDMEMBER SERVICE	OPERATING SUPPLIES	518.19
TF	5/21/09	505299	OTHER PROG/ACTIVITY	5/14/2009	CARDMEMBER SERVICE	OTHER PROGRAM/ACTIVITY	1,340.99
TF	5/21/09	505034	PRINTING & LEGAL NOTICES	5/14/2009	CARDMEMBER SERVICE	PRINTING	62.21
TF	5/21/09	509473	Technology Improvements-Exp	5/14/2009	CARDMEMBER SERVICE	TECHNOLOGY IMPROVEMENTS	259.63
TF	6/4/09	505845	OPEN-SPACE/RETENTION	52748	CLASSIC LANDSCAPE, LTD	MOWING OPEN SPACES	2,668.00
TF	5/26/09	505026	UTILITIES (ELEC/HEAT/WATER)	5/19/2009	COM ED	ELECTRIC BILL	297.25
TF	6/8/09	505026	UTILITIES (ELEC/HEAT/WATER)	6/2/2009	COM ED	ELECTRIC BILL	353.61
						FOR CASH RECEIVED/COOK COUNTY	
TF	6/1/09	505847	COOK COUNTY VEHICLE STICKERS	6/1/2009	COOK COUNTY COLLECTOR	VEHICLE STICKERS SOLD	270.00
						FOR CASH RECEIVED/COOK COUNTY	
TF	6/8/09	505847	COOK COUNTY VEHICLE STICKERS	6/8/2009	COOK COUNTY COLLECTOR	VEHICLE STICKERS SOLD	20.00
						INV. 15035: ELECTED OFFICIALS	
TF	5/20/09	505034	PRINTING & LEGAL NOTICES	15034/15035	CROSSMARK PRINTING, INC.	BUSINESS CARDS	392.00
TF	5/20/09	506468	OPERATION SUPPLIES	4-17-2009	EVON'S TROPHIES	OPERATING SUPPLIES	139.96
TF	5/20/09	506468	OPERATION SUPPLIES	5/7/2009	EVON'S TROPHIES	OPERATING SUPPLIES	92.20
TF	6/1/09	505032	POSTAGE	9-207-60518	FEDERAL EXPRESS	POSTAGE	48.15
TF	5/20/09	506468	OPERATION SUPPLIES	0013894-IN	FOLGERS FLAG & DECORATING	OPERATING SUPPLIES	463.50
TF	5/21/09	505001	MAINTENANCE-BLDG	505681	FOX VALLEY FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	50.00
TF	5/20/09	505027	RENT-EQUIPMENT	51948200	GE CAPITAL	EQUIPMENT RENTAL	286.01
TF	5/26/09	504403	EMPLOYEE'S MED/LIFE INS	5/20/2009	GUARDIAN	DENTAL INSURANCE	276.40
TF	5/21/09	505015	WORKMAN'S COMP INSURANCE	5/14/2009	ILL PUBLIC RISK FUND	WORKMAN'S COMP INSURANCE	4,269.36
TF	5/28/09	502200	IMRF	5/28/09	IMRF	MAY CONTRIBUTIONS	7,254.51
TF	6/10/09	505035	ACCOUNTING	6/10/09	JOSEPH MURRAY & CO.	ACCOUNTING SERVICES	470.00
TF	5/21/09	505027	RENT-EQUIPMENT	168485	MARTIN WHALEN OFFICE SOLUTIONS, INC.	EQUIPMENT RENTAL	875.00
						REIMBURSEMENT FOR PURCHASES	
TF	5/21/09	506468	OPERATION SUPPLIES	5/21/2009	MARY HASTINGS	FOR SWEARING IN OF NEW OFFICIALS	104.86
TF	5/20/09	505025	BONDING/NOTARY PUBLIC	648490	MESIROW INSURANCE SERVS.	PUBLIC OFFICIAL BOND-SUPERVISOR	500.00
TF	6/9/09	505034	PRINTING & LEGAL NOTICES	5/31/2009	MIDWEST SUBURBAN PUB.	PRINTING-ADS	896.22
TF	6/9/09	505034	PRINTING & LEGAL NOTICES	5/31/2009	MIDWEST SUBURBAN PUB.	2X4 AD-PRINTING	276.24

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TF	6/3/09	509490	NEW BUILDING	142093	MURPHY & MILLER, INC.	NEW BUILDING EXPENSE	750.00
TF	5/26/09	506466	PROMOTIONAL ITEMS	105171631	NATIONAL PEN CORPORATION	PROMOTIONAL ITEMS	645.19
TF	5/26/09	002100	MED/LIFE INS WITHHOLDING	5/20/2009	NCPERS GROUP LIFE INS	MED/LIFE INSURANCE	316.00
TF	5/26/09	505026	UTILITIES (ELEC/HEAT/WATER)	5/21/2009	NICOR GAS	GAS BILL FOR 14807 RAVINIA	207.94
TF	5/26/09	505037	ATTORNEY/LEGAL SERVICES	7563	ODELSON & STERK, LTD	1/2 RETAINER FEE	200.00
TF	5/26/09	505037	ATTORNEY/LEGAL SERVICES	7563	ODELSON & STERK, LTD	LEGAL SERVICES RENDERED	8,812.50
TF	5/20/09	506468	OPERATION SUPPLIES	474103778-001	OFFICE DEPOT	OPERATING SUPPLIES	136.09
TF	6/1/09	506468	OPERATION SUPPLIES	475817980-001	OFFICE DEPOT	OPERATING SUPPLIES	63.46
						INV. 475818103-001:OPERATING	
TF	6/1/09	506468	OPERATION SUPPLIES	475817980-001	OFFICE DEPOT	SUPPLIES	131.30
						VOLUNTEER APPRECIATION DINNER	
TF	5/20/09	505299	OTHER PROG/ACTIVITY	5/12/2009	ORLAND CHATEAU	ON 5/13/2009	1,885.00
TF	5/20/09	505027	RENT-EQUIPMENT	5361563-MY09	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	EQUIPMENT RENTAL	239.00
TF	5/21/09	504403	EMPLOYEE'S MED/LIFE INS	5/17/2009	PRINCIPAL LIFE	INSURANCE	56.75
						BUSINESS CARDS FOR: HASTINGS-	
TF	5/27/09	505034	PRINTING & LEGAL NOTICES	121964	PRINT KING, INC.	VANDENBERG	105.65
TF	6/11/09	505845	OPEN-SPACE/RETENTION	5/3/2009	SCOTT FLANAGAN	OPEN SPACE MOWING	140.00
TF	6/8/09	505399	COMMUNITY ORG. SUPPORT	6/5/2009	SOUTH-SW SUB UNITED WAY	2009 ANNUAL GOLF OUTING (6/15/09)	200.00
TF	5/27/09	505001	MAINTENANCE-BLDG	13528	SUNLIGHT MAINTENANCE SUPPLY INC.	FLOOR MAT RENTAL FOR MAY	94.00
TF	6/1/09	505001	MAINTENANCE-BLDG	286704845	TERMINIX	PEST CONTROL	55.00
TF	5/27/09	505048	PAYROLL SERVICE	32341	TIME PLUS PAYROLL SERVICE	PAYROLL SERVICE	85.44
TF	6/10/09	505048	PAYROLL SERVICE	32549	TIME PLUS PAYROLL SERVICE	PAYROLL SERVICE	96.14
TF	6/8/09	505399	COMMUNITY ORG. SUPPORT	6/5/2009	TINLEY PARK CHAMBER OF COMMERCE	CHAMBER GOLF OUTING (7/15/09)	150.00
TF	5/21/09	505031	TRAINING	5/21/2009	TOWNSHIP OFFICIALS OF ILLINOIS	NEW ELECTED OFFICIALS SEMINAR	340.00
TF	5/27/09	505031	TRAINING	5/27/2009	TOWNSHIP OFFICIALS OF ILLINOIS	TRAINING ON JUNE 27, 2009	85.00
TF	6/3/09	506468	OPERATION SUPPLIES	1441705/1441706	TRIMARK MARLINN, INC.	INV. 1441705: OPERATING SUPPLIES	156.94
TF	6/3/09	506468	OPERATION SUPPLIES	1441705/1441706	TRIMARK MARLINN, INC.	INV. 1441706: OPERATING SUPPLIES	77.74
TF	5/21/09	505070	Park Maintenace-Expense	005.52160-	VAN BRUGGEN SIGNS	PARK MAINTENANCE EXPENSE	2,845.00
TF	6/9/09	505034	PRINTING & LEGAL NOTICES	005.52080-0	VAN BRUGGEN SIGNS	25" X 60" PVC SIGNAS	392.00
TF	6/1/09	505023	TELEPHONE	2015332719	VERIZON WIRELESS	TELEPHONE SERVICE	215.13
TF	6/1/09	505026	UTILITIES (ELEC/HEAT/WATER)	4/28/2009	VILLAGE OF ORLAND PARK	14807 RAVINIA-WATER BILL	12.41
TF	5/20/09	505023	TELEPHONE	132948	VINAKOM	TELEPHONE BILL	723.48
TF	5/29/09	505030	JANITOR	100493	WISH CLEANING COMPANY	CLEANING SERVICE	687.00
						TOTAL TOWN FUND	45,425.80
YS	5/20/09	534403	EMPLOYEE'S MED/LIFE INSURANCE	A6285731	AETNA		1,800.00
						MAINTENANCE BILLING PER	
YS	5/20/09	535023	TELEPHONE	IL759935	AT&T GLOBAL SERVICES, INC.	CONTRACT	50.96
YS	5/21/09	535099	SCHEDULED ACTIVITIES	5/14/2009	CARDMEMBER SERVICE	SCHEDULED ACTIVITIES	6.63
YS	5/20/09	535026	UTILITIES (ELEC/HEAT/WATER)	4/28/2009	COM ED	ELECTRIC BILL	237.89
YS	6/10/09	535026	UTILITIES (ELEC/HEAT/WATER)	5/29/2009	COM ED	GAS BILL	291.58

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YS	6/10/09	535099	SCHEDULED ACTIVITIES	6/8/2009	ELECTRIC BLUE ENTERTAINMENT	EVENT ON 6/10/2009	395.00
YS	5/26/09	534403	EMPLOYEE'S MED/LIFE INSURANCE	5/20/2009	GUARDIAN		98.76
YS	5/20/09	536468	OPERATING SUPPLIES	09D8106248993	ICE MOUNTAIN	BOTTLE WATER	30.20
YS	6/10/09	536468	OPERATING SUPPLIES	09E8106248993	ICE MOUNTAIN	BOTTLE WATER	30.20
YS	6/10/09	535026	UTILITIES (ELEC/HEAT/WATER)	5/20/2009	NICOR GAS	GAS BILL	68.49
						YOUTH SERVICES PLANNED ACTIVITY	
YS	6/1/09	535099	SCHEDULED ACTIVITIES	2921	PAPA JOE'S RESTAURANT	EXPENSE	278.35
YS	5/21/09	534403	EMPLOYEE'S MED/LIFE INSURANCE	5/17/2009	PRINCIPAL LIFE		28.89
YS	6/10/09	535023	TELEPHONE	132950	VINAKOM	TELEPHONE BILL	300.40
YS	5/20/09	535033	GARBAGE/REFUSE SERVICE	1794486-2009-8	WASTE MANAGEMENT	GARBAGE SERVICE	45.16
YS	6/10/09	535033	GARBAGE/REFUSE SERVICE	1799994-2009-6	WASTE MANAGEMENT	GARBAGE SERVICE	53.82
YS	5/29/09	535030	JANITOR	100493	WISH CLEANING COMPANY	CLEANING SERVICE	229.00
						TOTAL YOUTH SERVICES	3,945.33
						TOTAL ALL BILLS	79,580.66