

GENERAL TOWN FUND
PAYMENT OF BILLS
APRIL 16, 2008 TO MAY 20, 2008

Job ID	Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Amount Due
AO	4/28/08	514403	EMPLOYEE'S MED/LIFE INS	4/22/2008	GUARDIAN		32.92
AO	4/21/08	514403	EMPLOYEE'S MED/LIFE INS	4/16/2008	HEALTHCARE SERVICE CORP.		1,673.16
AO	4/21/08	515029	TRAVEL	4/18/2008	MARY ELLEN MALITO	MILEAGE REIMBURSEMENT FOR CCTAA MEETING ON 4/18/2008	12.12
AO	4/21/08	516465	OFFICE SUPPLIES	4/18/2008	MARY ELLEN MALITO	PURCHASE OF 1 NAME BADGE FOR CCTAA ORGANIZATIONS	6.50
AO	4/21/08	514403	EMPLOYEE'S MED/LIFE INS	4/17/2008	PRINCIPAL LIFE		54.39
AO	5/6/08	515029	TRAVEL	5/5/2008	RICH KELLY	5/1-5/2:MILEAGE, MEALS, HOTEL TO DRURY LANE IN SPRINGFIELD FOR CLASS	420.92
AO	5/6/08	515029	TRAVEL	5/5/2008	RICH KELLY	3/14/08: MILEAGE TO FLAME IN COUNTRYSIDE FOR CCTAA MTG.	12.12
TOTAL ASSESSOR'S OFFICE							2,212.13
FP	4/28/08	806050	FOOD PANTRY	238428	GREATER CHICAGO FOOD DEP - A00354	FOOD PANTRY ORDER	354.61
FP	5/9/08	806050	FOOD PANTRY	239252	GREATER CHICAGO FOOD DEP - A00354	FOOD PANTRY ORDER	277.75
FP	4/22/08	806050	FOOD PANTRY	4/15/2008	MARQUETTE BANK	FOOD PANTRY FOOD ORDER	1,082.72
TOTAL FOOD PANTRY							1,715.08
HS	4/14/08	505399	COMMUNITY ORG. SUPPORT	221	ACCESS TO CARE	DONATION FOR ANNUAL LUNCHEON	100.00
HS	4/17/08	565602	IMMUNIZATIONS	223	BARBARA PRENDERGAST	2/15/08 BLOOD PRESSURES	30.00
HS	4/17/08	565602	IMMUNIZATIONS	223	BARBARA PRENDERGAST	4/18/08 BLOOD PRESSURES	30.00
HS	4/14/08	565602	IMMUNIZATIONS	215	BARBARA WINISTORFER	4/5/08 GRISSOM HEALTH FAIR	106.00
HS	5/5/08	565602	IMMUNIZATIONS	228	BARBARA WINISTORFER	5/3/08 VACCINATION CLINIC	119.25
HS	4/24/08	565034	PRINTING & LEGAL NOTICES	12727/12740/12741	CROSSMARK PRINTING, INC.	PRINTING: DR. VOUCHERS	82.51
HS	4/22/08	565607	PODIATRY	4/22/2008	CYNTHIA SINK, DPM	PODIATRY	50.00
HS	4/25/08	565607	PODIATRY	4/24/2008	CYNTHIA SINK, DPM	PODIATRY	50.00
HS	4/29/08	565607	PODIATRY	4/29/2008	CYNTHIA SINK, DPM	PODIATRY	25.00
HS	5/5/08	565607	PODIATRY	5/2/2008	CYNTHIA SINK, DPM	PODIATRY	50.00
HS	5/13/08	565607	PODIATRY	5/12/08	CYNTHIA SINK, DPM	PODIATRY	25.00
HS	5/14/08	565607	PODIATRY	5/14/2008	CYNTHIA SINK, DPM	PODIATRY	25.00
HS	4/14/08	565602	IMMUNIZATIONS	214	DIANE EGAN	4/5/08 GRISSOM HEALTH FAIR	122.96
HS	4/14/08	565602	IMMUNIZATIONS	214	DIANE EGAN	4/8/08 TB TESTING	46.11
HS	4/17/08	565607	PODIATRY	3/20/2008	DR. BART BEAVER	PODIATRY EXAMS	75.00
HS	4/14/08	565603	DENTAL	4/11/2008	DR. DAVID ROCCO	DENTAL	50.00
HS	5/5/08	565603	DENTAL	5/5/2008	DR. DIMITRI TSOUKALAS	DENTAL	750.00
HS	4/14/08	565603	DENTAL	4/10/2008	DR. JOSEPH GRADOWSKI	DENTAL SERVICES	150.00
HS	5/5/08	565603	DENTAL	5/2/2008	DR. JOSEPH GRADOWSKI	DENTAL	180.00
HS	5/13/08	565603	DENTAL	5/12/2008	DR. JOSEPH GRADOWSKI	DENTAL	100.00
HS	4/14/08	565602	IMMUNIZATIONS	196	DR. KATHRYN TROY	4/5/08 GRISSOM HEALTH FAIR	300.00
HS	5/5/08	565602	IMMUNIZATIONS	224	DR. SHELLI SEEBRUCH	5/3/08 VACCINATION CLINIC	300.00
HS	4/29/08	565601	PHYSICAL/HEARING EXPENSE	4/29/2008	DR. SHIRAN KHAN	PHYSICALS	35.00
HS	5/8/08	565601	PHYSICAL/HEARING EXPENSE	5/7/2008	DR. SHIRAN KHAN	PHYSICALS	35.00

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HS	5/5/08	565603	DENTAL	5/1/2008	DR. WILLIAM SEPER	DENTAL	250.00
HS	4/24/08	565604	VISION	4/23/2008	EYE SPECIALISTS	VISION	45.00
HS	4/28/08	565604	VISION	4/25/2008	EYE SPECIALISTS	VISION	45.00
HS	4/15/08	566469	GRG GRANT-EXPENSES	4/3/2008	GRAND MAGAZINE	GRG GRANT EXPENSE:MAGAZINE	16.95
HS	5/13/08	565299	OTHER PROGRAM ACTIVITY	5/13/2008	GREAT AMERICAN BAGEL	WOMEN'S HEALTH SYMPOSIUM ON MAY 17, 2008	111.90
HS	4/28/08	564403	EMPLOYEE'S MED/LIFE INS	4/22/2008	GUARDIAN		16.46
HS	4/21/08	564403	EMPLOYEE'S MED/LIFE INS	4/16/2008	HEALTHCARE SERVICE CORP.		305.46
HS	5/14/08	565604	VISION	5/13/2008	INSIGHT FAMILY VISION CARE, INC.	VISION	45.00
HS	5/5/08	566468	OPERATING SUPPLIES	117582	JOHN DAUBER	WHEELCHAIR REPAIRS	61.70
HS	4/14/08	565602	IMMUNIZATIONS	198	JUDY SEEBRUCH	4/5/08 GRISSOM HEALTH FAIR	122.96
HS	5/5/08	565602	IMMUNIZATIONS	225	JUDY SEEBRUCH	5/3/08 VACCINATION CLINIC	138.33
HS	4/14/08	565602	IMMUNIZATIONS	199	JULIE MUCHNA	4/5/08 GRISSOM HEALTH FAIR	122.96
HS	4/14/08	565099	SCHEDULED ACTIVITIES	218	KATHY KNAWA	3/5/08 RED CROSS BABYSITTING CLASS	61.48
HS	4/14/08	565602	IMMUNIZATIONS	218	KATHY KNAWA	4/5/08 GRISSOM HEALTH FAIR	122.96
HS	5/5/08	565602	IMMUNIZATIONS	230	KATHY KNAWA	5/3/08 VACCINATION CLINIC	138.33
HS	5/14/08	565604	VISION	5/14/08	KIRSCHNER VISION GROUP	VISION	90.00
HS	4/14/08	565038	OTHER PROF SERVICES	220	LAURA AHUETT	3/19/08 BLOOD PRESSURES K- MART	24.00
HS	4/14/08	565038	OTHER PROF SERVICES	220	LAURA AHUETT	3/26/08 BLOOD PRESSURES WAL MART	24.00
HS	4/14/08	565602	IMMUNIZATIONS	216	LAVERNE KOCH	4/5/08 GRISSOM HEALTH FAIR	122.96
HS	5/5/08	565602	IMMUNIZATIONS	227	LAVERNE KOCH	5/3/08 VACCINATION CLINIC	138.33
HS	5/5/08	565602	IMMUNIZATIONS	229	MARILYN BUCCI	5/3/08 VACCINATION CLINIC	119.25
HS	4/18/08	565607	PODIATRY	4/17/2008	MARK GAGNON	PODIATRY	25.00
HS	4/22/08	565607	PODIATRY	4/22/2008	MARK GAGNON	PODIATRY	25.00
HS	4/29/08	565607	PODIATRY	4/29/2008	MARK GAGNON	PODIATRY	25.00
HS	4/22/08	565099	SCHEDULED ACTIVITIES	4/15/2008	MARQUETTE BANK	SCHEDULED ACTIVITY	136.70
HS	4/14/08	565602	IMMUNIZATIONS	217	MARY ANN MC MANUS	4/5/08 GRISSOM HEALTH FAIR	122.96
HS	4/14/08	565602	IMMUNIZATIONS	217	MARY ANN MC MANUS	4/11/08 TB READINGS	30.74
HS	5/5/08	565602	IMMUNIZATIONS	226	MARY ANN MC MANUS	5/3/08 VACCINATION CLINIC	138.33
HS	5/5/08	565602	IMMUNIZATIONS	226	MARY ANN MC MANUS	5/6/08 TB READINGS	30.74
HS	5/5/08	565602	IMMUNIZATIONS	231	MARY ANN WOLFENSON	5/3/08 VACCINATION CLINIC	108.00
HS	4/14/08	565602	IMMUNIZATIONS	197	MARY SHIREMAN	4/5/08 GRISSOM HEALTH FAIR	122.96
HS	5/6/08	565602	IMMUNIZATIONS	10049465	MERCK	IMMUNIZATIONS	3,017.03
HS	4/14/08	565601	PHYSICAL/HEARING EXPENSE	222	PEDIATRIC EDUCATION FUND	4/5/08 GRISSOM HEALTH FAIR	1,400.00
HS	5/6/08	565601	PHYSICAL/HEARING EXPENSE	5/1/2008	PRIMARY HEALTH ASSOCIATES, P.C	PHYSICALS	150.00
HS	4/21/08	564403	EMPLOYEE'S MED/LIFE INS	4/17/2008	PRINCIPAL LIFE		25.19
HS	4/14/08	565043	DUES/SUBSCRIPTIONS	44029919	PSS-CHICAGO	CATALOG	1.03
HS	4/15/08	566464	HEALTH SUPPLIES	44137942	PSS-CHICAGO	HEALTH SUPPLIES	39.20
HS	5/5/08	565603	DENTAL	5/1/2008	RAVINIA POINT DENTAL	DENTAL	550.00

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HS	4/15/08	565099	SCHEDULED ACTIVITIES	4/8/2008	SAM'S CLUB	PLANNED ACTIVITY EXPENSE	18.81
HS	4/15/08	566468	OPERATING SUPPLIES	4/8/2008	SAM'S CLUB	OPERATING SUPPLIES	7.76
HS	5/14/08	566468	OPERATING SUPPLIES	5/8/2008	SAM'S CLUB	OPERATING SUPPLIES	3.88
HS	4/14/08	565602	IMMUNIZATIONS	95477170	SANOFI PASTEUR INC.	IMMUNIZATIONS	52.96
HS	4/18/08	566464	HEALTH SUPPLIES	42417	STAT TECHNOLOGIES, INC.	HEALTH SUPPLIES	1,214.28
HS	4/14/08	565038	OTHER PROF SERVICES	219	WALSH, ROSE	4/5/08 GRISSOM HEALTH FAIR	35.00
HS	5/5/08	565038	OTHER PROF SERVICES	232	WALSH, ROSE	5/3/08 VACCINATION CLINIC	40.00
						TOTAL HEALTH SERVICES	12,280.43
						REFUND FOR JERSEY BOYS TRIP	
SR	4/14/08	555099	SCHEDULED ACTIVITIES	4/10/2008	BERT PARISELLA	ON 4/23/2008	215.00
SR	5/6/08	555099	SCHEDULED ACTIVITIES	5/5/2008	BROADWAY IN CHICAGO GROUP SALES	JERSEY BOYS TRIP ON 7/16/08	3,657.00
SR	5/6/08	555099	SCHEDULED ACTIVITIES	5/6/2008	BROADWAY IN CHICAGO GROUP SALES	JERSEY BOYS TRIP ON 8/13/08	3,657.00
SR	5/9/08	556466	GASOLINE & OIL	16421698	FLEET SERVICES-GAS CITY	GASOLINE PURCHASES	48.85
SR	4/14/08	555099	SCHEDULED ACTIVITIES	3/31/2008	GORDON FOOD SERVICE, INC.	PLANNED ACTIVITY EXPENSE	42.90
SR	5/8/08	556468	OPERATING SUPPLIES	5/1/2008	GORDON FOOD SERVICE, INC.	OPERATING SUPPLIES	37.99
						BAGEL ORDER FOR DROP IN	
						CENTER ON 4/23 & 4/25/2008 &	
SR	4/21/08	555299	OTHER PROG/ACTIVITY	4/21/2008	GREAT AMERICAN BAGEL	4/29/08 (SHIP MEETING)	102.32
						BAGELS FOR SR. HEALTH FAIR ON	
SR	5/14/08	555299	OTHER PROG/ACTIVITY	5/14/2008	GREAT AMERICAN BAGEL	5/19/08	41.15
SR	4/28/08	554403	EMP MED/LIFE INS	4/22/2008	GUARDIAN		231.99
SR	4/21/08	554403	EMP MED/LIFE INS	4/16/2008	HEALTHCARE SERVICE CORP.		3,015.88
						PAYMENT FOR SR. LUNCH ON	
SR	4/15/08	555099	SCHEDULED ACTIVITIES	4/14/2008	HIEINIE'S MC CARTHY	WEDNESDAY 4/16/2008	121.28
						REIMBURSEMENT FOR MILEAGE	
						TO THE CHICAGO CULTURAL	
						CENTER FOR COOK COUNTY	
						SHERIFF'S AWARD CEREMONY ON	
SR	4/16/08	555029	TRAVEL	4/16/2008	KATHLEEN KENYERI	4/15/2008	29.29
						REIMBURSEMENT FOR PURCHASE	
						OF SUPPLIES FOR SR. LUNCHEON	
						AND SALUTE TO THE TROOPS	
SR	5/8/08	555099	SCHEDULED ACTIVITIES	5/7/2008	LAURIE DURKIN	DINNER DANCE	36.50
						LUNCHEON AT MAGGIANO'S ON	
SR	4/17/08	555099	SCHEDULED ACTIVITIES	4/17/2008	MAGGIANO'S LITTLE ITALY	4/23/2008	901.35
SR	4/22/08	555002	MAINTENANCE-VEHICLES	4/15/2008	MARQUETTE BANK	VEHICLE MAINTENANCE	9.08
						SCHEDULED ACTIVITY EXPENSE	
SR	4/22/08	555099	SCHEDULED ACTIVITIES	4/15/2008	MARQUETTE BANK		102.52
SR	4/22/08	555300	ARTHRITIS EXERCISE CLASS	4/15/2008	MARQUETTE BANK	ARTHRITIS CLASS	21.49
SR	4/22/08	556468	OPERATING SUPPLIES	4/15/2008	MARQUETTE BANK	OPERATING SUPPLIES	852.16

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Job ID	Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Amount Due
						PURCHASE OF (2) \$25.00 GIFT CARDS FOR SR. PICNIC AND PIZZA/BINGO BASH	50.00
SR	4/29/08	555299	OTHER PROG/ACTIVITY	4/28/2008	MIMI'S CAFE	REFUND FOR 2 RESIDENTS @ \$105.00 EACH FOR JERSEY BOYS	
SR	4/22/08	555099	SCHEDULED ACTIVITIES	4/22/2008	MR. & MRS. JOHN DI MONTE	ON 4/23/2008	210.00
SR	5/6/08	555099	SCHEDULED ACTIVITIES	4/30/2008	MYSTIC BLUE CRUISES	CRUISE ON 7/8/2008	479.95
						VEHICLE MAINTENANCE FROM 3-15 TO 5-8-08	
SR	5/14/08	555002	MAINTENANCE-VEHICLES	5/8/2008	NAGEL'S AUTO SERVICE		331.00
SR	5/6/08	555099	SCHEDULED ACTIVITIES	2085710	NASHVILLE WRAPS	PLANNED ACTIVITY EXPENSE	98.44
SR	4/28/08	555023	TELEPHONE	228700510-074	NEXTEL	TELEPHONE BILL	221.82
SR	5/14/08	555002	MAINTENANCE-VEHICLES	4/30/2008	OIL EXPERTS	VEHICLE MAINTENANCE	36.46
SR	5/14/08	555099	SCHEDULED ACTIVITIES	624383678-01	ORIENTAL TRADING	PLANNED ACTIVITY EXPENSE	50.60
SR	4/14/08	555099	SCHEDULED ACTIVITIES	4/5/2008	ORLAND PARK BAKERY	SCHEDULED ACTIVITY EXPENSE	119.25
SR	5/9/08	555299	OTHER PROG/ACTIVITY	5/2/2008	ORLAND PARK BAKERY	SR. COUNCIL MEETING	48.00
SR	4/14/08	556468	OPERATING SUPPLIES	4/5/2008	ORLAND PARK BAKERY	OPERATING EXPENSES	42.75
SR	5/9/08	556468	OPERATING SUPPLIES	5/2/2008	ORLAND PARK BAKERY	OPERATING SUPPLIES	72.00
						EXPENSE FOR SALUTE TO OUR TROOPS DINNER DANCE	
SR	5/13/08	555099	SCHEDULED ACTIVITIES	3476736000018	PAPER DIRECT, INC.		34.94
						\$110.00 FOR PURCHASE OF GIFT CARDS FOR PIZZA/BINGO BASH AND SR. PICNIC	
SR	4/29/08	555299	OTHER PROG/ACTIVITY	4/28/2008	PETTY CASH - SENIOR SERVICES		110.00
SR	4/21/08	554403	EMP MED/LIFE INS	4/17/2008	PRINCIPAL LIFE		75.59
						PURCHASE OF (2) \$20.00 GIFT CARDS FOR SR. PICNIC AND PIZZA/BINGO	
SR	4/29/08	555299	OTHER PROG/ACTIVITY	4/28/2008	RANDY'S MARKET		40.00
SR	5/5/08	556468	OPERATING SUPPLIES	5/1/2008	RANDY'S MARKET	OPERATING SUPPLIES	8.37
SR	4/15/08	555099	SCHEDULED ACTIVITIES	4/8/2008	SAM'S CLUB	PLANNED ACTIVITY EXPENSE	120.90
SR	5/14/08	555099	SCHEDULED ACTIVITIES	5/8/2008	SAM'S CLUB	SCHEDULED ACTIVITY EXPENSE	31.69
SR	5/14/08	555300	ARTHRITIS EXERCISE CLASS	5/8/2008	SAM'S CLUB	ARTHRITIS EXPENSE	22.89
SR	4/15/08	556468	OPERATING SUPPLIES	4/8/2008	SAM'S CLUB	OPERATING SUPPLIES	322.00
SR	5/14/08	556468	OPERATING SUPPLIES	5/8/2008	SAM'S CLUB	OPERATING SUPPLIES	184.73
						FOUR WINDS CASINO TRIP ON 4/28/2008	
SR	5/5/08	555099	SCHEDULED ACTIVITIES	20080428	TRIPLE "R" TOURS LTD.		2,784.00
SR	4/15/08	555002	MAINTENANCE-VEHICLES	3819-200803	TURTLE WAX CAR WASH A/R	VEHICLE MAINTENANCE	40.00
SR	5/13/08	555002	MAINTENANCE-VEHICLES	3819-200804	TURTLE WAX CAR WASH A/R	VEHICLE MAINTENANCE	14.25
SR	4/15/08	556466	GASOLINE & OIL	869129080804	VOYAGER FLEET SYSTEMS, INC.	GASOLINE PURCHASES	1,537.02

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SR	5/13/08	555299	OTHER PROG/ACTIVITY	5/13/2008	WINSTON'S MARKET	PAYMENT FOR SR. LUNCHEONS ON WED. 5/14/08 & FRIDAY 5/16/08	240.00
						TOTAL SENIOR SERVICES	20,450.40
TF	4/15/08	505047	SECURITY ALARM SYSTEM	69704321	ADT SECURITY SERVICES	SECURITY ALARM SYSTEM	47.50
TF	4/15/08	505023	TELEPHONE	IL741470	AT&T GLOBAL SERVICES, INC.	MAINTENANCE BILLING PER CONTRACT	100.24
TF	5/13/08	505845	OPEN-SPACE/RETENTION	46230	CLASSIC LANDSCAPE, LTD	OPEN SPACE MOWING	969.00
TF	5/5/08	505026	UTILITIES (ELEC/HEAT/WATER	4/29/2008	COM ED	ELECTRIC BILL	337.82
						FOR CASH RECEIVED/COOK COUNTY VEHICLE STICKERS SOLD	560.00
TF	4/17/08	505847	COOK COUNTY VEHICLE STIC1	4/17/2008	COOK COUNTY COLLECTOR	FOR CASH RECEIVED/COOK COUNTY VEHICLE STICKERS SOLD	115.00
TF	5/6/08	505847	COOK COUNTY VEHICLE STIC1	5/2/2008	COOK COUNTY COLLECTOR	PRINTING: TOWNSHIP BUSINESS ENVELOPES	98.38
TF	4/24/08	505034	PRINTING & LEGAL NOTICES	12727/12740/12741	CROSSMARK PRINTING, INC.	PRINTING: TOWNSHIP LETTERHEAD	567.75
TF	4/24/08	505034	PRINTING & LEGAL NOTICES	12727/12740/12741	CROSSMARK PRINTING, INC.	COMPUTER SERVICE ON 4/4 & 4/9/2008	449.96
TF	4/17/08	505851	COMPUTER SERVICE	7739	FUTURETECH NETWORKS, INC.	COMPUTER SERVICE ON 5/8/08	112.50
TF	5/13/08	505851	COMPUTER SERVICE	7787	FUTURETECH NETWORKS, INC.	EQUIPMENT RENTAL	267.30
TF	4/14/08	505027	RENT-EQUIPMENT	49455166	GE CAPITAL	NEW BUILDING EXPENSE	938.55
TF	5/6/08	509490	NEW BUILDING EXPENSE	588536	GOLDY LOCKS	GUARDIAN	338.16
TF	4/28/08	504403	EMPLOYEE'S MED/LIFE INS	4/22/2008	HEALTHCARE SERVICE CORP.	INSURANCE:	2,284.08
TF	4/21/08	504403	EMPLOYEE'S MED/LIFE INS	4/16/2008	HEALTHCARE SERVICE CORP.	APRIL CONTRIBUTIONS	7,706.71
TF	5/10/08	501001	APRIL CONTRIBUTIONS	5/12/2008	IMRF	OPERATING SUPPLIES	37.75
TF	4/22/08	506468	OPERATION SUPPLIES	4/15/2008	MARQUETTE BANK	MONTHLY LEASE PAYMENT	3,648.54
TF	4/29/08	509498	BUILDING	1234077782	MARQUETTE BANK	MONTHLY LEASE PAYMENT	3,648.54
TF	5/14/08	509498	BUILDING	123407783	MARQUETTE BANK		
TF	5/5/08	505027	RENT-EQUIPMENT	102730	MARTIN WHALEN OFFICE SOLUTIONS, INC.	CONTRACT RENTAL CHARGES	177.96
						INV. 605308:LIBERTY MUTUAL- RENEWAL PUBLIC OFFICIALS BOND (SUPERVISOR)	500.00
TF	4/17/08	505025	BONDING/NOTARY PUBLIC	605308/605355	MESIROW INSURANCE SERVS.	INV:605355-MASSACHUSETTS BAY INSURANCE CO-RENEWAL PUBLIC OFFICIALS BOND (TRUSTEE)	1,295.00
TF	4/17/08	505025	BONDING/NOTARY PUBLIC	605308/605355	MESIROW INSURANCE SERVS.	LIFE INSURANCE	317.00
TF	4/28/08	002100	MED/LIFE INS WITHHOLDING	4/22/2008	NCPERS GROUP LIFE INS	REPLACEMENT OF BROKEN GLASS PANEL AT 14807 RAVINIA AVENUE	1,113.00
TF	5/14/08	509490	NEW BUILDING EXPENSE	5/13/2008	NELSON GLASS		

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TF	4/28/08	506465	OFFICE SUPPLIES	427573049-001	OFFICE DEPOT	OFFICE SUPPLIES	215.80
TF	5/14/08	506465	OFFICE SUPPLIES	428925341-001	OFFICE DEPOT	OFFICE SUPPLIES	67.01
TF	4/15/08	506468	OPERATION SUPPLIES	426037052-001	OFFICE DEPOT	OPERATING SUPPLIES	72.70
						INV. 426246037-001:OPERATING	
TF	4/15/08	506468	OPERATION SUPPLIES	426037052-001	OFFICE DEPOT	SUPPLIES	82.06
TF	4/28/08	506468	OPERATION SUPPLIES	427573049-001	OFFICE DEPOT	OPERATING SUPPLIES	80.91
TF	4/28/08	506468	OPERATION SUPPLIES	427573049-001	OFFICE DEPOT	INV. 427652242-001	41.73
						VOLUNTEER APPRECIATION	
TF	5/6/08	505299	OTHER PROG/ACTIVITY	5/1/2008	ORLAND CHATEAU	DINNER ON 5/1/2008	2,233.00
TF	4/17/08	505027	RENT-EQUIPMENT	5361563-AP08	PITNEY BOWES	EQUIPMENT RENTAL	239.00
TF	4/21/08	504403	EMPLOYEE'S MED/LIFE INS	4/17/2008	PRINCIPAL LIFE	INSURANCE:	128.80
TF	4/24/08	505043	DUES/SUBSCRIPTION	4/11/2008	REGIONAL NEWS	SUBSCRIPTION RENEWAL	42.00
TF	4/21/08	505037	ATTORNEY/LEGAL SERVICES	217481	ROBBINS, SCHWARTZ, LTD	1/2 RETAINER FEE	200.00
						PROFESSIONAL SERVICES	
TF	4/21/08	505037	ATTORNEY/LEGAL SERVICES	217481	ROBBINS, SCHWARTZ, LTD	RENDERED	1,196.25
TF	4/28/08	505001	MAINTENANCE-BLDG	12825	SUNLIGHT MAINTENANCE SUPPLY INC.	FLOOR MAT RENTAL FOR APRIL	94.00
TF	4/15/08	506468	OPERATION SUPPLIES	1659	SUNLIGHT MAINTENANCE SUPPLY INC.	OPERATING SUPPLIES	246.25
TF	4/28/08	505001	MAINTENANCE-BLDG	276993531	TERMINIX	PEST CONTROL	53.00
TF	4/15/08	505048	PAYROLL SERVICE	25534	TIME PLUS PAYROLL SERVICE	PAYROLL SERVICE	91.39
TF	4/29/08	505048	PAYROLL SERVICE	25767	TIME PLUS PAYROLL SERVICE	PAYROLL SERVICE	90.14
TF	5/14/08	505048	PAYROLL SERVICE	25982	TIME PLUS PAYROLL SERVICE	PAYROLL SERVICE	99.24
TF	5/6/08	505043	DUES/SUBSCRIPTION	5/6/2008	TOWNSHIP OFF OF COOK CO.	200 DUES FOR ROBERT MAHER	200.00
TF	5/5/08	505043	DUES/SUBSCRIPTION	5/5/2008	TOWNSHIP OFFICIALS OF ILLINOIS	DUES-ELLEN FRIEDL	50.00
TF	5/5/08	505043	DUES/SUBSCRIPTION	5/1/2008	TOWNSHIP SUP. OF IL	DUES FOR ROBERT MAHER	25.00
TF	4/21/08	505023	TELEPHONE	122946	VINAKOM	TELEPHONE BILL	810.59
TF	5/6/08	505030	JANITOR	100364	WISH CLEANING SERVICE	CLEANING SERVICE	687.00
						TOTAL TOWN FUND	32,676.61
						MAINTENANCE BILLING PER	
YS	4/16/08	535023	TELEPHONE	IL741416	AT&T GLOBAL SERVICES, INC.	CONTRACT	50.96
YS	5/6/08	535026	UTILITIES (ELEC/HEAT/WATER	4/25/2008	COM ED	ELECTRIC BILL	261.58
						ENTERTAINMENT AT BBQ ON	
YS	4/17/08	535099	SCHEDULED ACTIVITIES	4/16/2008	ELECTRIC BLUE ENTERTAINMENT	6/11/2008	395.00
YS	4/28/08	534403	EMPLOYEE'S MED/LIFE INSUR.	4/22/2008	GUARDIAN	DENTAL INSURANCE:	139.74
YS	4/21/08	534403	EMPLOYEE'S MED/LIFE INSUR.	4/16/2008	HEALTHCARE SERVICE CORP.		1,221.84
YS	4/17/08	536468	OPERATING SUPPLIES	08C8106248993	ICE MOUNTAIN	BOTTLE WATER	33.73
						BACK GROUND CHECK FOR	
YS	4/23/08	535038	OTHER PROF SERVICES	4/23/2008	ILLINOIS STATE POLICE	JENNIFER HOOTEN	16.00
YS	4/22/08	535099	SCHEDULED ACTIVITIES	4/15/2008	MARQUETTE BANK	PLANNED ACTIVITY	502.41
YS	4/25/08	535026	UTILITIES (ELEC/HEAT/WATER	4/21/2008	NICOR GAS	GAS BILL	213.92
YS	5/5/08	535099	SCHEDULED ACTIVITIES	2753	PAPA JOE'S RESTAURANT	PLANNED ACTIVITY EXPENSE	135.00
YS	5/9/08	535099	SCHEDULED ACTIVITIES	2751	PAPA JOE'S RESTAURANT	PLANNED ACTIVITY EXPENSE	180.00

**GENERAL TOWN FUND
PAYMENT OF BILLS
APRIL 16, 2008 TO MAY 20, 2008**

Job ID	Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Amount Due
YS	4/21/08	534403	EMPLOYEE'S MED/LIFE INSUR	4/17/2008	PRINCIPAL LIFE		46.39
						SCHEDULED EXPENSE:SHORT-SLEEVED SHIRTS	
YS	4/14/08	535099	SCHEDULED ACTIVITIES	OPYFS002	PSSSST LLC		461.50
YS	4/15/08	535099	SCHEDULED ACTIVITIES	4/8/2008	SAM'S CLUB	PLANNED ACTIVITY EXPENSE	73.81
YS	4/15/08	536468	OPERATING SUPPLIES	4/8/2008	SAM'S CLUB	OPERATING SUPPLIES	29.83
YS	5/6/08	535001	MAINTENANCE-BUILDING	276993530	TERMINIX	PEST CONTROL	40.00
YS	4/23/08	535023	TELEPHONE	122947	VINAKOM	TELEPHONE BILL	361.27
YS	5/6/08	535033	GARBAGE/REFUSE SERVICE	1890702-2009-1	WASTE MANAGEMENT	GARBAGE SERVICE	48.40
YS	5/6/08	535030	JANITOR	100364	WISH CLEANING SERVICE		229.00
TOTAL YOUTH SERVICES							4,440.38
TOTAL ALL BILLS							73,775.03