

**GENERAL TOWN FUND**  
**PAYMENT OF BILLS**  
**For the Period From Dec 19, 2007 to Jan 15, 2008**

Job ID	Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Amount Due
AO	12/26/07	514403	EMPLOYEE'S MED/LIFE INS	12/19/2007	GUARDIAN		106.82
AO	12/26/07	514403	EMPLOYEE'S MED/LIFE INS	12/17/2007	HEALTHCARE SERVICE CORP.		1,673.16
AO	1/8/08	515043	DUES/SUBSCRIPTIONS	1/7/08	ILLINOIS ASSESSORS ASSOCIATION	2008 DUES	45.00
AO	12/20/07	514403	EMPLOYEE'S MED/LIFE INS	12/17/2007	PRINCIPAL LIFE		68.52
<b>TOTAL ASSESSOR'S OFFICE</b>							<b>1,893.50</b>
FP	12/26/07	806045	HOLIDAY PANTRY	12/13/2007	CARDMEMBER SERVICE	HOLIDAY EXPENSES	3,405.00
FP	1/7/08	806045	HOLIDAY PANTRY	1/2/2008	RANDY'S MARKET	OPERATING SUPPLIES	30.97
FP	12/19/07	806045	HOLIDAY PANTRY	12/8/2007	SAM'S CLUB	HOLIDAY EXPENSE	164.96
<b>TOTAL FOOD PANTRY</b>							<b>3,600.93</b>
HS	1/9/08	565602	IMMUNIZATIONS	1023	BARBARA WINISTORFER	1/5/08 VACCINATION CLINIC	112.63
HS	12/26/07	565602	IMMUNIZATIONS	12/13/2007	CARDMEMBER SERVICE	IMMUNIZATIONS	69.05
HS	12/26/07	566464	HEALTH SUPPLIES	12/13/2007	CARDMEMBER SERVICE	HEALTH SUPPLIES	38.06
HS	12/26/07	566469	GRG GRANT-EXPENSES	12/13/2007	CARDMEMBER SERVICE	GRG GRANT EXPENSE	7.22
HS	12/20/07	565607	PODIATRY	12/20/2007	CYNTHIA SINK, DPM	PODIATRY	75.00
HS	12/20/07	565607	PODIATRY	12/21/2007	CYNTHIA SINK, DPM	PODIATRY	50.00
HS	12/26/07	565607	PODIATRY	12/26/2007	CYNTHIA SINK, DPM	PODIATRY	50.00
HS	1/9/08	565602	IMMUNIZATIONS	1017	DIANE EGAN	1/5/08 VACCINATION CLINIC	130.65
HS	1/8/08	566468	OPERATING SUPPLIES	1/4/2008	DIVERSIFIED BRANDS, LLC	OPERATING SUPPLIES	609.60
HS	1/10/08	565603	DENTAL	1/8/2008	DR. DIMITRI TSOUKALAS	DENTAL	900.00
HS	1/8/08	565603	DENTAL	1/8/08	DR. JOSEPH GRADOWSKI	DENTAL	200.00
HS	1/9/08	565602	IMMUNIZATIONS	1016	DR. SHELLI SEEBRUCH	1/5/08 VACCINATION CLINIC	300.00
HS	12/19/07	565601	PHYSICAL/HEARING EXPENSE	11/30/2007	DR. SUSAN RIFE	PHYSICALS	140.00
HS	1/9/08	565601	PHYSICAL/HEARING EXPENSE	1/2/2008	DR. SUSAN RIFE	PHYSICALS	70.00
HS	1/3/08	565603	DENTAL	12/27/2007	DR. WILLIAM SEPER	DENTAL	300.00
HS	1/3/08	565604	VISION	1/3/2008	EYE SPECIALISTS	VISION SERVICES	45.00
HS	12/26/07	564403	EMPLOYEE'S MED/LIFE INS	12/19/2007	GUARDIAN		16.46
HS	12/26/07	564403	EMPLOYEE'S MED/LIFE INS	12/17/2007	HEALTHCARE SERVICE CORP.		305.46
<b>REIMBURSEMENT FOR A VISION</b>							
HS	12/26/07	565604	VISION	1015	HENRY F. JAGOW	EXAMINATION	40.00
HS	1/9/08	565602	IMMUNIZATIONS	555	JUDY SEEBRUCH	11/5/07 TB READING	30.74
HS	1/9/08	565602	IMMUNIZATIONS	555	JUDY SEEBRUCH	1/5/08 VACCINATION CLINIC	130.65
HS	1/9/08	565602	IMMUNIZATIONS	555	JUDY SEEBRUCH	1/8/08 TB READING	30.74
HS	1/9/08	565602	IMMUNIZATIONS	1018	JULIE MUCHNA	1/5/08 VACCINATION CLINIC	130.65
HS	1/3/08	565607	PODIATRY	1/2/2008	MARK GAGNON	PODIATRY SERVICES	25.00
HS	1/10/08	565607	PODIATRY	1/8/2008	MARK GAGNON	PODIATRY	25.00
HS	1/9/08	565602	IMMUNIZATIONS	1019	MARY ANN MC MANUS	1/5/08 VACCINATION CLINIC	130.65
HS	1/9/08	565602	IMMUNIZATIONS	1022	MARY FOX	1/5/08 VACCINATION CLINIC	112.63
HS	1/9/08	565602	IMMUNIZATIONS	1020	MARY SHIREMAN	1/5/08 VACCINATION CLINIC	130.65
HS	1/3/08	565602	IMMUNIZATIONS	9825051	MERCK	IMMUNIZATIONS	84.08
HS	1/7/08	565601	PHYSICAL/HEARING EXPENSE	12/31/2007	PRIMARY HEALTH ASSOCIATES, P.C	PHYSICALS	40.00
HS	12/20/07	564403	EMPLOYEE'S MED/LIFE INS	12/17/2007	PRINCIPAL LIFE		25.19
HS	12/28/07	566464	HEALTH SUPPLIES	42034405	PSS-CHICAGO	OPERATING SUPPLIES	57.09
HS	1/3/08	566464	HEALTH SUPPLIES	41944092	PSS-CHICAGO	HEALTH SUPPLIES	154.25
HS	1/4/08	566464	HEALTH SUPPLIES	41895810	PSS-CHICAGO	HEALTH SUPPLIES	244.16
HS	1/7/08	565603	DENTAL	1/2/2008	RAVINIA POINT DENTAL	DENTAL	550.00

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HS	12/26/07	566464	HEALTH SUPPLIES	4387	STARS & STRIPES	POLOS	470.56
						ORLAND HEALTH FAIR, SUNDAY,	
HS	1/10/08	565043	DUES/SUBSCRIPTIONS	1/10/2008	VILLAGE OF ORLAND HILLS	MARCH 30, 2008	25.00
HS	1/9/08	565038	OTHER PROF SERVICES	1021	WALSH, ROSE	1/5/08 VACCINATION CLINIC	40.00
HS	1/3/08	565607	PODIATRY	1/3/2008	WAYNE TILLMAN, D.P.M.	PODIATRY	25.00
						<b>TOTAL HEALTH SERVICES</b>	<b>5,921.17</b>
SR	12/20/07	555299	OTHER PROG/ACTIVITY	12/20/2007	ACTIVE SENIOR EXPO	EXPO ON 4-23-2007	295.00
						REGISTRATION FOR ELLEN	
						FRIEDL : TRAINING WORKSHOP	
SR	1/9/08	555300	ARTHRITIS EXERCISE CLASS	1/9/2008	ARTHRITIS FOUNDATION	2/2/2008	100.00
SR	12/20/07	555043	DUES/SUBSCRIPTIONS	12/20/2007	ASSOC. OF IL. SR. CENTERS	MEMBERSHIP	100.00
						REIMBURSEMENT FOR CAR WASH	
SR	1/7/08	555002	MAINTENANCE-VEHICLES	1/7/2008	BETTY FUGGER	TIPS	84.00
SR	12/20/07	555099	SCHEDULED ACTIVITIES	12/20/2007	BROADWAY IN CHICAGO GROUP SALES	JERSEY BOYS	2,663.25
SR	12/26/07	555099	SCHEDULED ACTIVITIES	12/13/2007	CARDMEMBER SERVICE	PLANNED ACTIVITY EXPENSES	692.32
SR	12/26/07	555300	ARTHRITIS EXERCISE CLASS	12/13/2007	CARDMEMBER SERVICE	ARTHRITIS CLASS EXPENSE	173.56
SR	12/26/07	556468	OPERATING SUPPLIES	12/13/2007	CARDMEMBER SERVICE	OPERATING SUPPLIES	72.74
						REFUND NOBLE HORSE-	
SR	1/10/08	555099	SCHEDULED ACTIVITIES	1/10/2008	DORIS ZUIDEMA	CANCELLED	50.00
						REFUND NOBLE HORSE-	
SR	1/10/08	555099	SCHEDULED ACTIVITIES	1/10/2008	DOROTHY BAAS	CANCELLED	50.00
SR	1/8/08	556466	GASOLINE & OIL	15379733	FLEET SERVICES-GAS CITY	GASOLINE PURCHASES	72.22
						REFUND NOBLE HORSE-	
SR	1/10/08	555099	SCHEDULED ACTIVITIES	1/10/2008	GERALDINE ZAUR	CANCELLED	50.00
SR	12/26/07	554403	EMP MED/LIFE INS	12/19/2007	GUARDIAN		231.99
SR	12/26/07	554403	EMP MED/LIFE INS	12/17/2007	HEALTHCARE SERVICE CORP.		3,015.88
						REFUND NOBLE HORSE-	
SR	1/10/08	555099	SCHEDULED ACTIVITIES	1/10/2008	JOAN CRONIN	CANCELLED	50.00
						REFUND FOR NOBLE HORSE TRIP-	
SR	1/10/08	555099	SCHEDULED ACTIVITIES	1/10/2008	JOANNA MACHOTA	CANCELLED	50.00
SR	12/20/07	555099	SCHEDULED ACTIVITIES	12/20/2007	MAGGIANO'S LITTLE ITALY	LUNCH ON 3/5/2008	250.00
						REFUND FOR (2) NOBLE HORSE-	
SR	1/10/08	555099	SCHEDULED ACTIVITIES	1/10/2008	MR. & MRS. ROBERT WEAVER	CANCELLED	100.00
SR	12/26/07	555023	TELEPHONE	228700510-070	NEXTEL	TELEPHONE BILL	229.92
						CHRISTMAS LUNCHEON ON	
SR	12/20/07	555099	SCHEDULED ACTIVITIES	12/12/2007	ORLAND CHATEAU	12/13/2007	3,928.50
SR	1/3/08	555099	SCHEDULED ACTIVITIES	12/27/2007	ORLAND CHATEAU	NEW YEAR'S EVE DINNER DANCE	5,832.00
						REFRESHMENTS FOR SR.	
SR	12/19/07	555099	SCHEDULED ACTIVITIES	93812	ORLAND PARK BAKERY	LUNCHEON	110.00
						REFRESHMENTS FOR SR. DROP IN	
SR	12/19/07	556468	OPERATING SUPPLIES	93812	ORLAND PARK BAKERY	CENTER	532.80
						BALLOON CENTERPIECES FOR	
SR	12/20/07	555099	SCHEDULED ACTIVITIES	12/20/2007	PARTY PARADISE INC.	12/27/07 DINNER DANCE	82.13

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SR	1/10/08	555099	SCHEDULED ACTIVITIES	1/10/2008	PATRICIA GRIGAS	REFUND NOBLE HORSE- CANCELLED	50.00
SR	12/20/07	555043	DUES/SUBSCRIPTIONS	12/20/2007	PLOWS COUNCIL ON AGING	ANNUAL MEMBERSHIP DUES: OCT. 1, 2007-SEPT. 30, 2008	20.00
SR	12/20/07	554403	EMP MED/LIFE INS	12/17/2007	PRINCIPAL LIFE		75.59
SR	12/19/07	555099	SCHEDULED ACTIVITIES	12/8/2007	SAM'S CLUB	PLANNED ACTIVITY EXPENSE	160.31
SR	12/19/07	555300	ARTHRITIS EXERCISE CLASS	12/8/2007	SAM'S CLUB	ARTHRITIS EXPENSE	44.04
SR	12/19/07	556468	OPERATING SUPPLIES	12/8/2007	SAM'S CLUB	OPERATING SUPPLIES	12.46
SR	12/20/07	555099	SCHEDULED ACTIVITIES	12/19/2007	TIM SKORUPA	ENTERTAINMENT FOR DINNER DANCE ON 12/27/2007	475.00
SR	1/10/08	555002	MAINTENANCE-VEHICLES	3819-200712	TURTLE WAX CAR WASH A/R	VEHICLE MAINTENANCE	19.00
SR	12/19/07	556466	GASOLINE & OIL	869129080712	VOYAGER FLEET SYSTEMS, INC.	GASOLINE PURCHASES	1,630.04
<b>TOTAL SENIOR SERVICES</b>							<b>21,302.75</b>
TF	12/19/07	505047	SECURITY ALARM SYSTEM	62516314	ADT SECURITY SERVICES	SECURITY ALARM SYSTEM	47.50
TF	1/10/08	505047	SECURITY ALARM SYSTEM	64269245	ADT SECURITY SERVICES	SECURITY ALARM SYSTEM	47.50
TF	1/2/08	505043	DUES/SUBSCRIPTION	12/23/2007	AMERICAN EXPRESS	DUES	90.00
TF	1/2/08	506468	OPERATION SUPPLIES	12/23/2007	AMERICAN EXPRESS	OPERATING SUPPLIES	13.49
TF	12/19/07	505023	TELEPHONE	IL734912	AT&T GLOBAL SERVICES, INC.	MAINTENANCE BILLING PER CONTRACT	100.24
TF	12/26/07	505003	MAINTENANCE-EQUIP	12/13/2007	CARDMEMBER SERVICE	EQUIPMENT MAINTENANCE	11.19
TF	12/26/07	505031	TRAINING	12/13/2007	CARDMEMBER SERVICE	TRAINING EXPENSES	1,225.54
TF	12/26/07	505043	DUES/SUBSCRIPTION	12/13/2007	CARDMEMBER SERVICE	DUES/SUBSCRIPTIONS	150.00
TF	12/26/07	506468	OPERATION SUPPLIES	12/13/2007	CARDMEMBER SERVICE	OPERATING SUPPLIES	35.97
TF	12/26/07	506468	OPERATION SUPPLIES	12/13/2007	CARDMEMBER SERVICE	OPERATING SUPPLIES	222.01
TF	12/26/07	505027	RENT-EQUIPMENT	754409	CHICAGO OFFICE TECHNOLOGY GROUP	EQUIPMENT RENTAL	38.72
TF	1/7/08	505026	UTILITIES (ELEC/HEAT/WATER)	12/31/2007	COM ED	ELECTRIC BILL	335.44
TF	12/28/07	505847	COOK COUNTY VEHICLE STICKERS	12/28/2007	COOK COUNTY COLLECTOR	FOR CASH RECEIVED/COOK COUNTY VEHICLE STICKERS SOLD	355.00
TF	12/19/07	505034	PRINTING & LEGAL NOTICES	11812/11831	CROSSMARK PRINTING, INC.	INV. 11812-LETTERHEAD	759.99
TF	12/19/07	505034	PRINTING & LEGAL NOTICES	11812/11831	CROSSMARK PRINTING, INC.	INV:11831-WELLNESS FORMS	81.61
TF	1/10/08	505399	COMMUNITY ORG. SUPPORT	1/9/2008	DISCOVER TINLEY	DISCOVER TINLEY-APRIL 5, 2008	60.00
TF	1/2/08	505032	POSTAGE	2-450-40200	FEDERAL EXPRESS	POSTAGE	33.84
TF	1/7/08	505851	COMPUTER SERVICE	7587/7588	FUTURETECH NETWORKS, INC.	INV. 7587-COMP. SERVICE ON 12/14/07	898.64
TF	12/19/07	505027	RENT-EQUIPMENT	48581265	GE CAPITAL	EQUIPMENT RENTAL	267.30
TF	12/26/07	504403	EMPLOYEE'S MED/LIFE INS	12/19/2007	GUARDIAN	DENTAL INSURANCE	338.16
TF	12/26/07	504403	EMPLOYEE'S MED/LIFE INS	12/17/2007	HEALTHCARE SERVICE CORP.	INSURANCE	2,710.42
TF	1/10/2008	502200	DECEMBER CONTRIBUTIONS	1/10/2008	IMRF	RETIREMENT	7,208.08
TF	12/19/07	505038	OTHER PROF. SERVICES	4749/4750	JOSEPH MURRAY & Co., LLC	INV. 4749-CLOSE FOR SEPT & OCT.	790.00

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TF	12/19/07	505038	OTHER PROF. SERVICES	4749/4750	JOSEPH MURRAY & Co., LLC	INV. 4750-PEACHTREE SOFTWARE ACCOUNTING SERVICES	750.00
TF	1/9/08	505038	OTHER PROF. SERVICES	4756	JOSEPH MURRAY & Co., LLC	PROVIDED	605.00
TF	12/20/07	506466	PROMOTIONAL ITEMS	104527582	NATIONAL PEN CORPORATION	PENS	467.25
TF	12/26/07	002100	MED/LIFE INS WITHHOLDING	12/20/2007	NCPERS GROUP LIFE INS	INSURANCE	301.00
TF	1/8/08	506465	OFFICE SUPPLIES	413823447-001	OFFICE DEPOT	OFFICE SUPPLIES	171.75
TF	12/26/07	506468	OPERATION SUPPLIES	412697361-001	OFFICE DEPOT	OPERATING SUPPLIES	113.38
TF	1/9/08	505850	CONDOMINIUM EXPENSES	59	ORLAND PARK-SCHOOL OFFICE CONDO	2008 BUDGET-2ND QUARTER	7,517.00
TF	12/19/07	505027	RENT-EQUIPMENT	5361563-DC07	PITNEY BOWES	EQUIPMENT RENTAL	239.00
TF	12/20/07	504403	EMPLOYEE'S MED/LIFE INS	12/17/2007	PRINCIPAL LIFE	INSURANCE	132.80
TF	12/19/07	505037	ATTORNEY/LEGAL SERVICES	215360	ROBBINS, SCHWARTZ, LTD	1/2 RETAINER FEE	200.00
TF	12/19/07	505037	ATTORNEY/LEGAL SERVICES	215360	ROBBINS, SCHWARTZ, LTD	SERVICES RENDERED	206.25
						Donation in Memory of Arrian Carl Yunker	
TF	1/10/08	508480	MISC/PETTY CASH	1024	St. John's United Church of Christ		50.00
TF	1/2/08	505001	MAINTENANCE-BLDG	12603	SUNLIGHT MAINTENANCE SUPPLY INC.	FLOOR MAT RENTAL FOR DEC.	94.00
TF	1/7/08	505001	MAINTENANCE-BLDG	274124814	TERMINIX	PEST CONTROL	53.00
TF	12/26/07	505048	PAYROLL SERVICE	23600	TIME PLUS PAYROLL SERVICE	PAYROLL SERVICE	85.99
TF	1/9/08	505048	PAYROLL SERVICE	23842	TIME PLUS PAYROLL SERVICE	PAYROLL SERVICE	97.39
TF	12/20/07	505032	POSTAGE	12/20/2007	UNITED STATES POSTAL SERVICE	REFILL POSTAGE METER	1,000.00
TF	12/20/07	505023	TELEPHONE	120093	VINAKOM	TELEPHONE BILL	712.90
TF	1/2/08	505030	JANITOR	100320	WISH CLEANING SERVICE	CLEANING SERVICE	687.00
<b>TOTAL TOWN FUND</b>							<b>29,304.35</b>
YS	12/26/07	535099	SCHEDULED ACTIVITIES	12/13/2007	CARDMEMBER SERVICE	PLANNED ACTIVITY EXPENSES	117.72
YS	1/7/08	535026	UTILITIES (ELEC/HEAT/WATER)	12/27/2007	COM ED	ELECTRIC BILL	507.47
						INV. 7588-COMP. SERVICES ON 12/15/07 & 1/3/08	
YS	1/7/08	535851	COMPUTER SERVICE	7587/7588	FUTURETECH NETWORKS, INC.		624.45
YS	12/26/07	534403	EMPLOYEE'S MED/LIFE INSURANCE	12/19/2007	GUARDIAN		98.76
YS	12/26/07	534403	EMPLOYEE'S MED/LIFE INSURANCE	12/17/2007	HEALTHCARE SERVICE CORP.		1,832.76
YS	12/19/07	536468	OPERATING SUPPLIES	07K8106248993	ICE MOUNTAIN	BOTTLE WATER	33.73
						CLINICAL SUPERVISION FOR NOV & DEC. 2007	
YS	12/28/07	535038	OTHER PROF SERVICES	1207	LONN WOLF, PH.D.		800.00
YS	12/28/07	535026	UTILITIES (ELEC/HEAT/WATER)	12/19/2007	NICOR GAS	GAS BILL	231.52
YS	12/20/07	534403	EMPLOYEE'S MED/LIFE INSURANCE	12/17/2007	PRINCIPAL LIFE		28.26
YS	12/19/07	536468	OPERATING SUPPLIES	12/8/2007	SAM'S CLUB	OPERATING SUPPLIES	28.63
YS	12/28/07	535023	TELEPHONE	120094	VINAKOM	PHONE BILL	316.96
YS	1/7/08	535033	GARBAGE/REFUSE SERVICE	1869272-2009-2	WASTE MANAGEMENT	GARBAGE SERVICE	46.65
YS	1/2/08	535030	JANITOR	100320	WISH CLEANING SERVICE		229.00
<b>TOTAL YOUTH SERVICES</b>							<b>4,895.91</b>
<b>TOTAL ALL BILLS</b>							<b>66,918.61</b>