

GENERAL TOWN FUND
PAYMENT OF BILLS
For the Period Oct 22, 2008 to Nov 18, 2008

Job ID	Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Amount Due
AO	10/24/08	514403	EMPLOYEE'S MED/LIFE INS	A5493356	AETNA		1,448.00
AO	10/22/08	515038	OTHER PROFESSIONAL SERV	15042	COMPUTER BITS, INC.	COMPUTOR SERVICE ON 10/7/08	127.00
AO	10/28/08	514403	EMPLOYEE'S MED/LIFE INS	10/22/2008	GUARDIAN		106.82
AO	11/11/08	514403	EMPLOYEE'S MED/LIFE INS	11/03/2008	GUARDIAN		106.82
AO	11/6/08	515043	DUES/SUBSCRIPTIONS	11/6/2008	IAAO	DUES	525.00
						INV. 1288-ASSESSOR INFORMATION	
						MANAGER ANNUAL	
AO	11/12/08	515003	MAINT EQUIP	1288/1297	PETE FEYERHERD	MAINTENANCE	500.00
						INV. 1297-INSTALL MICROSOFT	
AO	11/12/08	515038	OTHER PROFESSIONAL SERV	1288/1297	PETE FEYERHERD	OFFICE, ETC.	262.30
AO	10/22/08	514403	EMPLOYEE'S MED/LIFE INS	10/17/08	PRINCIPAL LIFE		23.56
						TOTAL ASSESSOR'S OFFICE	3,099.50
FP	10/28/08	806055	SCHOOL SUPPLIES PROG	10/16/2008	CARDMEMBER SERVICE	SCHOOL SUPPLY PROGRAM	37.12
FP	11/3/08	805034	PRINTING & LEGAL NOTICE	13875	CROSSMARK PRINTING, INC.	HOLIDAY NEWSLETTER PRINTING	493.98
FP	11/3/08	806050	FOOD PANTRY	251432	GREATER CHICAGO FOOD DEP - A00354	FOOD PANTRY ORDER	500.66
FP	11/6/08	806050	FOOD PANTRY	11/6/2008	RANDY'S MARKET	FOOD PANTRY ORDER	1,512.28
FP	11/6/08	556468	OPERATING SUPPLIES	11/6/2008	RANDY'S MARKET	OPERATING SUPPLIES	10.49
FP	11/12/08	806045	HOLIDAY PANTRY	11/8/2008	SAM'S CLUB	HOLIDAY PROGRAM EXPENSE	46.14
						TOTAL FOOD PANTRY	2,600.67
HS	10/24/08	564403	EMPLOYEE'S MED/LIFE INS	A5493356	AETNA		300.00
						7/23/08 WAL MART BLOOD	
HS	10/22/08	565602	IMMUNIZATIONS	310	BARBARA PRENDERGAST	PRESSURES	36.00
						8/15/08 ORLAND TOWNSHIP BLOOD	
HS	10/22/08	565602	IMMUNIZATIONS	310	BARBARA PRENDERGAST	PRESSURES	24.00
						9/23/08 CIVIC CENTER BLOOD	
HS	10/22/08	565602	IMMUNIZATIONS	310	BARBARA PRENDERGAST	PRESSURES	24.00
						10/17/08 ORLAND TOWNSHIP	
HS	10/22/08	565602	IMMUNIZATIONS	310	BARBARA PRENDERGAST	BLOOD PRESSURES	24.00
						10/17/08 BLOOD PRESSURES	
HS	11/4/08	565602	IMMUNIZATIONS	320	BARBARA PRENDERGAST	ORLAND TOWNSHIP	24.00
HS	10/22/08	565602	IMMUNIZATIONS	307	BARBARA WINISTORFER	10/9/08 IMMUNIZATION CLINIC	92.75
HS	11/4/08	565602	IMMUNIZATIONS	317	BARBARA WINISTORFER	11/1/08 IMMUNIZATION CLINIC	106.00
HS	11/11/08	565602	IMMUNIZATIONS	332	BARBARA WINISTORFER	10/06/2008 FLU SHOTS	53.00
HS	11/11/08	565602	IMMUNIZATIONS	332	BARBARA WINISTORFER	10/20/2008 FLU SHOTS	132.50
HS	10/24/08	565038	OTHER PROF SERVICES	311	BERNIE CHOFFIN	8/20/08 BLOOD PRESSURES K-MART	24.00
						8/27/08 BLOOD PRESSURES-	
HS	10/24/08	565038	OTHER PROF SERVICES	311	BERNIE CHOFFIN	WALMART	24.00
HS	10/24/08	565038	OTHER PROF SERVICES	311	BERNIE CHOFFIN	9/17/08 BLOOD PRESSURES-K-MART	24.00

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						10/29/08 WAL MART BLOOD PRESSURES	24.00
HS	11/4/08	565099	SCHEDULED ACTIVITIES	319	BERNIE CHOFFIN		
HS	10/28/08	569494	EQUIPMENT	10/16/2008	CARDMEMBER SERVICE	EQUIPMENT	479.95
HS	10/28/08	566465	OFFICE SUPPLIES	10/16/2008	CARDMEMBER SERVICE	OFFICE SUPPLIES	7.16
HS	10/28/08	565034	PRINTING & LEGAL NOTICES	10/16/2008	CARDMEMBER SERVICE	PRINTING	148.46
HS	11/3/08	565034	PRINTING & LEGAL NOTICES	13875	CROSSMARK PRINTING, INC.		164.66
HS	11/4/08	565607	PODIATRY	11/4/2008	CYNTHIA SINK, DPM	PODIATRY	100.00
HS	10/22/08	565602	IMMUNIZATIONS	301	DIANE EGAN	10/9/08 IMMUNIZATION CLINIC	107.59
HS	11/4/08	565602	IMMUNIZATIONS	314	DIANE EGAN	11/1/08 VACCINATION CLINIC	122.96
HS	11/11/08	565602	IMMUNIZATIONS	323	DIANE EGAN	10/26/2008 FLU SHOTS	184.44
HS	11/11/08	565602	IMMUNIZATIONS	323	DIANE EGAN	10/19/2008 FLU SHOTS	46.11
HS	11/11/08	565602	IMMUNIZATIONS	323	DIANE EGAN	11/05/2008 FLU SHOTS	76.85
HS	11/10/08	565603	DENTAL	11/5/2008	DR. DAVID ROCCO	DENTAL	50.00
HS	11/3/08	565604	VISION	11/3/2008	DR. JACK GUENTER	VISION	45.00
HS	11/4/08	565602	IMMUNIZATIONS	312	DR. KATHRYN TROY	11/1/08 IMMUNIZATION CLINIC	300.00
HS	10/22/08	565602	IMMUNIZATIONS	308	DR. SHELLI SEEBRUCH	10/9/08 IMMUNIZATION CLINIC	300.00
HS	10/24/08	565601	PHYSICAL/HEARING EXPENSE	9/30/2008	DR. SUSAN RIFE	PHYSICALS	120.00
HS	11/11/08	505849	COOK COUNTY HIRE BACK	322	EILEEN BURNSON	10/19/2008 FLU SHOTS	107.59
HS	10/22/08	565604	VISION	10/17 & 10/20/2008	EYE SPECIALISTS	VISION:10/17/08	90.00
HS	10/22/08	565604	VISION	10/17 & 10/20/2008	EYE SPECIALISTS	VISION:10/20/08	45.00
HS	10/31/08	565604	VISION	10/30/2008	EYE SPECIALISTS	VISION	45.00
HS	11/3/08	565604	VISION	11/3/2008	EYE SPECIALISTS	VISION	135.00
HS	11/11/08	565604	VISION	11/10/2008	EYE SPECIALISTS	VISION	90.00
HS	10/25/08	565604	VISION	10/25/08	EYE WAS FRAMED	VISION	45.00
HS	10/28/08	564403	EMPLOYEE'S MED/LIFE INS	10/22/2008	.		16.46
HS	11/11/08	564403	EMPLOYEE'S MED/LIFE INS	11/03/2008	GUARDIAN		16.46
HS	11/6/08	565604	VISION	11/5/2008	INSIGHT FAMILY VISION CARE, INC.	VISION	45.00
						MILEAGE & TOLLS TO RED CROSS BABYSITTING TRAINING COURSE ON 10/10/08	67.01
HS	10/24/08	565029	TRAVEL	10/24/2008	JAN LICATA		
HS	11/4/08	565602	IMMUNIZATIONS	315	JUDY SEEBRUCH	11/1/08 IMMUNIZATION CLINIC	122.96
HS	11/11/08	565602	IMMUNIZATIONS	328	JUDY SEEBRUCH	10/14/2008 FLU SHOTS	122.96
HS	11/11/08	565602	IMMUNIZATIONS	328	JUDY SEEBRUCH	10/16/2008 FLU SHOTS	122.96
HS	11/11/08	565602	IMMUNIZATIONS	328	JUDY SEEBRUCH	10/26/2008 FLU SHOTS	184.44
HS	11/11/08	565602	IMMUNIZATIONS	328	JUDY SEEBRUCH	11/4/2008 TB READINGS	30.74
HS	10/22/08	565602	IMMUNIZATIONS	306	JULIE MUCHNA	10/9/08 IMMUNIZATION CLINIC	107.59
HS	11/11/08	565602	IMMUNIZATIONS	329	JULIE MUCHNA	10/14/2008 FLU SHOTS	122.96
HS	11/11/08	565602	IMMUNIZATIONS	329	JULIE MUCHNA	10/18/2008 FLU SHOTS	153.70
HS	11/11/08	565602	IMMUNIZATIONS	329	JULIE MUCHNA	10/30/2008 FLU SHOTS	107.59

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HS	10/22/08	565602	IMMUNIZATIONS	302	LAVERNE KOCH	10/9/08 IMMUNIZATION CLINIC	107.59
HS	11/4/08	565602	IMMUNIZATIONS	316	LAVERNE KOCH	11/1/08 IMMUNIZATION CLINIC	122.96
HS	10/22/08	565602	IMMUNIZATIONS	304	MARY ANN MC MANUS	10/9/08 IMMUNIZATION CLINIC	107.59
HS	11/4/08	565602	IMMUNIZATIONS	313	MARY ANN MC MANUS	11/1/08 IMMUNIZATION CLINIC	122.96
HS	11/11/08	565602	IMMUNIZATIONS	327	MARY ANN MC MANUS	10/16/2008 FLU SHOTS	99.91
HS	11/11/08	565602	IMMUNIZATIONS	327	MARY ANN MC MANUS	10/19/2008 FLU SHOTS	184.44
HS	11/11/08	565602	IMMUNIZATIONS	334	MARY ANN WOLFENSON	10/23/2008 FLU SHOTS	72.88
HS	11/11/08	565602	IMMUNIZATIONS	334	MARY ANN WOLFENSON	11/05/2008 FLU SHOTS	56.98
HS	11/11/08	565602	IMMUNIZATIONS	333	MARY FOX	10/06/2008 FLU SHOTS	99.38
HS	10/22/08	565602	IMMUNIZATIONS	303	MARY SHIREMAN	10/9/08 IMMUNIZATION CLINIC	107.59
HS	11/11/08	565602	IMMUNIZATIONS	330	MARY SHIREMAN	10/01/2008 FLU SHOTS	46.11
HS	11/11/08	565602	IMMUNIZATIONS	330	MARY SHIREMAN	10/03/08 FLU SHOTS	53.80
HS	11/11/08	565602	IMMUNIZATIONS	330	MARY SHIREMAN	10/06/2008 FLU SHOTS	115.28
HS	11/11/08	565602	IMMUNIZATIONS	330	MARY SHIREMAN	11/05/2008 FLU SHOTS	92.22
HS	11/6/08	565602	IMMUNIZATIONS	10412514	MERCK	IMMUNIZATIONS	3,017.03
HS	11/11/08	565602	IMMUNIZATIONS	325	PAT HAMADEH	10/06/2008 FLU SHOTS	153.70
HS	11/11/08	565602	IMMUNIZATIONS	325	PAT HAMADEH	10/14/2008 FLU SHOTS	122.96
HS	11/11/08	565602	IMMUNIZATIONS	325	PAT HAMADEH	10/16/2008 FLU SHOTS	107.59
HS	11/11/08	565602	IMMUNIZATIONS	325	PAT HAMADEH	10/20/2008 FLU SHOTS	138.33
HS	10/22/08	564403	EMPLOYEE'S MED/LIFE INS	10/17/08	PRINCIPAL LIFE		16.59
HS	10/29/08	566464	HEALTH SUPPLIES	48119463	PSS-CHICAGO	HEALTH SUPPLIES	234.11
HS	10/31/08	565603	DENTAL	10/30/2008	RAVINIA POINT DENTAL	DENTAL	600.00
HS	10/22/08	565602	IMMUNIZATIONS	305	RITA SCHIEFELBEIN	10/9/08 IMMUNIZATION CLINIC	107.59
HS	11/11/08	565602	IMMUNIZATIONS	326	RITA SCHIEFELBEIN	10/16/2008 FLU SHOTS	99.91
HS	11/11/08	565602	IMMUNIZATIONS	326	RITA SCHIEFELBEIN	10/30/2008 FLU SHOTS	92.22
HS	10/24/08	565603	DENTAL	10/23/2008	SILVER LAKE DENTAL	DENTAL	150.00
HS	11/11/08	565603	DENTAL	11/10/2008	SILVER LAKE DENTAL	DENTAL	200.00
HS	10/22/08	565038	OTHER PROF SERVICES	309	WALSH, ROSE	10/9/08 IMMUNIZATION CLINIC	30.00
HS	11/4/08	565038	OTHER PROF SERVICES	318	WALSH, ROSE	11/1/08 IMMUNIZATION CLINIC	35.00
HS	10/31/08	565607	PODIATRY	10/29/2008	WAYNE TILLMAN, D.P.M.	PODIATRY	25.00
						TOTAL HEALTH SERVICES	11,463.57
SR	10/22/08	555099	SCHEDULED ACTIVITIES	10/22/2008	ACCENTING CHICAGO	BALANCE DUE FOR CHICAGO LEADING LADIES TRIP ON 11/5/2008	1,617.00

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						PAYMENT FOR 2 ADDITIONAL PEOPLE ON THE CHICAGO'S LEADING LADIES TRIP SCHEDULED FOR 11/5/2008	
SR	10/31/08	555099	SCHEDULED ACTIVITIES	10/30/2008	ACCENTING CHICAGO		114.00
SR	10/24/08	554403	EMP MED/LIFE INS	A5493356	AETNA		2,680.00
						ANNUAL LUNCHEON ON 11/20/2008 FOR LAURIE DURLIN	
SR	11/11/08	555299	OTHER PROG/ACTIVITY	11/10/2008	AGE OPTIONS		23.00
						PIZZA'S ORDERED FOR DROP IN CENTER ON 11/12 & 11/14, 2008	
SR	11/11/08	555099	SCHEDULED ACTIVITIES	11/10/2008	BIG JIM'S PIZZA		456.20
SR	10/28/08	555300	ARTHRITIS EXERCISE CLASS	10/16/2008	CARDMEMBER SERVICE	ARTHRITIS CLASSS	81.85
SR	10/28/08	555002	MAINTENANCE-VEHICLES	10/16/2008	CARDMEMBER SERVICE	VEHICLE MAINTENANCE	370.91
SR	10/28/08	556468	OPERATING SUPPLIES	10/16/2008	CARDMEMBER SERVICE	OPERATING SUPPLIES	112.35
SR	10/28/08	555299	OTHER PROG/ACTIVITY	10/16/2008	CARDMEMBER SERVICE	OTHER PROGRAM ACTIVITY	75.00
						SCHEDULED ACTIVITY EXPENSE TICKET PURCHASE DEPOSIT FOR MISS SAIGON ON 2/4/09	
SR	10/28/08	555099	SCHEDULED ACTIVITIES	10/16/2008	CARDMEMBER SERVICE		169.74
SR	11/11/08	555099	SCHEDULED ACTIVITIES	11/10/2008	DRURY LANE THEATRE		340.00
SR	11/3/08	556468	OPERATING SUPPLIES	10/20/2008	EVON'S TROPHIES	ITASCSC AWARDS	323.82
SR	11/6/08	556468	OPERATING SUPPLIES	10/31/2008	GORDON FOOD SERVICE, INC.	OPERATING EXPENSE	37.55
SR	10/28/08	554403	EMP MED/LIFE INS	10/22/2008	GUARDIAN		231.99
SR	11/11/08	554403	EMP MED/LIFE INS	11/03/2008	GUARDIAN		231.99
						REFUND FOR SOARING EAGLE TRIP 107-10/9/2008	
SR	10/22/08	555099	SCHEDULED ACTIVITIES	10/16/2008	HARRY PRYCHITKO		248.00
						DONATIONS COLLECTED FOR MAKE A DIFFERENCE DAY	
SR	10/29/08	555099	SCHEDULED ACTIVITIES	10/29/2008	ILLINOIS VETERANS' HOME		652.55
						ENTERTAINMENT FOR 11/20/08 WINTER WONDERLAND DINNER DANCE	
SR	11/11/08	555099	SCHEDULED ACTIVITIES	11/10/2008	KEN JANDES		450.00
						ENTERTAINMENT FOR SR. LUNCHEON ON 11/18/2008	
SR	11/11/08	555099	SCHEDULED ACTIVITIES	11/10/2008	LISA MARIE PAPPAS		200.00
						LUNCH/SHOW AT WHITE FENCE FARM ON 12/2/2008	
SR	11/11/08	555099	SCHEDULED ACTIVITIES	11/10/2008	MESTAS MUSICALS		2,254.00
SR	11/3/08	555034	PRINTING & LEGAL NOTICES	10/26/2008	MIDWEST SUBURBAN PUB.	PRINTING FOR NEW VECHILE	81.76
SR	10/31/08	555002	MAINTENANCE-VEHICLES	10/28/2008	NAGEL'S AUTO SERVICE	VEHICLE MAINTENANCE	1,292.85
SR	10/31/08	555099	SCHEDULED ACTIVITIES	2191499	NASHVILLE WRAPS	PLANNED ACTIVITY EXPENSE	81.00
SR	10/24/08	555023	TELEPHONE	228700510-080	NEXTEL	TELEPHONE BILL	229.29
SR	11/3/08	555300	ARTHRITIS EXERCISE CLASS	449110593-001	OFFICE DEPOT	ARTHRITIS CLASS EXPENSE	43.17
						BALLOON CENTERPIECES FOR 11/20/2008 WINTER WONDERLAND DINNER DANCE	
SR	11/11/08	555099	SCHEDULED ACTIVITIES	11/10/2008	PARTY PARADISE INC.		74.10

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SR	11/6/08	556468	OPERATING SUPPLIES	11/6/2008	PETTY CASH - SENIOR SERVICES	PETTY CASH FOR BINGO	150.00
						CATERING FOR SR. LUNCHEON ON	
SR	11/11/08	555099	SCHEDULED ACTIVITIES	11/10/2008	POLONIA CATERING & MARKET	11/18/2008	843.75
SR	10/22/08	554403	EMP MED/LIFE INS	10/17/08	PRINCIPAL LIFE		49.79
						BALANCE FOR WHITE FENCE FARM	
SR	11/11/08	555099	SCHEDULED ACTIVITIES	11/10/2008	REK TRAVEL CHICAGO CHARTER EXPRESS	ON 12/2/2008	146.50
						REFUND FOR SOARING EAGLE TRIP	
SR	10/22/08	555099	SCHEDULED ACTIVITIES	10/16/2008	RENEE SHLENSKY	10/7-10/9/2008	248.00
SR	11/12/08	556468	OPERATING SUPPLIES	11/8/2008	SAM'S CLUB	OPERATING EXPENSE	62.91
SR	11/11/08	555099	SCHEDULED ACTIVITIES	20081110	TRIPLE "R" TOURS LTD.	POTAWATOMI TRIP ON 11/13/2008	3,939.00
SR	11/11/08	555002	MAINTENANCE-VEHICLES	3819-200810	TURTLE WAX CAR WASH A/R	VEHICLE MAINTENANCE	23.75
SR	10/22/08	556466	GASOLINE & OIL	869129080810	VOYAGER FLEET SYSTEMS, INC.	GASOLINE PURCHASES	2,100.24
TOTAL SENIOR SERVICES							20,036.06
TF	10/24/08	504403	EMPLOYEE'S MED/LIFE INS	A5493356	AETNA	INSURANCE	2,980.00
TF	10/28/08	505043	DUES/SUBSCRIPTION	10/22/2008	AMERICAN EXPRESS	MEMBERSHIP	90.00
TF	10/28/08	506468	OPERATION SUPPLIES	10/22/2008	AMERICAN EXPRESS	OPERATING SUPPLIES	220.30
						MAINTENANCE BILLING PER	
TF	10/22/08	505023	TELEPHONE	IL750816	AT&T GLOBAL SERVICES, INC.	CONTRACT	100.24
TF	10/28/08	509490	NEW BUILDING	10/16/2008	CARDMEMBER SERVICE	NEW BUILDING EXPENSE	241.09
TF	10/28/08	506468	OPERATION SUPPLIES	10/16/2008	CARDMEMBER SERVICE	OPERATING SUPPLIES	84.97
TF	10/28/08	509473	Technology Improvements-Exp	10/16/2008	CARDMEMBER SERVICE	TECH IMPROVEMENTS	540.83
TF	10/23/08	509490	NEW BUILDING	9/23/2008	CHICAGO TITLE HOME EQUITY	NEW BUILDING EXPENSE	75.00
TF	11/10/08	504849	COOK COUNTY HIRE BACK	10/31/2008	CHRIS HARRIS	HIRE BACK PROGRAM (6 HRS)	162.00
TF	11/5/08	505845	OPEN-SPACE/RETENTION	49702	CLASSIC LANDSCAPE, LTD	OCTOBER LAWN MAINTENANCE	3,637.00
TF	10/24/08	505026	UTILITIES (ELEC/HEAT/WATER)	10/17/2008	COM ED	ELECTRIC-14807 RAVINIA	545.50
TF	10/31/08	505026	UTILITIES (ELEC/HEAT/WATER)	10/28/2008	COM ED	GAS BILL	346.77
						FOR CASH RECEIVED/COOK	
TF	10/28/08	505847	COOK COUNTY VEHICLE STICKERS	10/27/2008	COOK COUNTY COLLECTOR	COUNTY VEHICLE STICKERS	200.00
TF	11/10/08	505849	COOK COUNTY HIRE BACK	10/31/2008	COOK COUNTY SHERIFF'S POLICE	VEHICLE USE (30 HRS)	120.00
TF	11/10/08	505849	COOK COUNTY HIRE BACK	10/31/2008	EDWARD LEGENZA	HIRE BACK PROGRAM (6 HRS)	162.00
TF	10/28/08	505032	POSTAGE	2-963-09616	FEDERAL EXPRESS	POSTAGE	37.31
TF	11/10/08	556466	GASOLINE & OIL	18008891	FLEET SERVICES-GAS CITY	GASOLINE PURCHASES	109.85
TF	10/22/08	505027	RENT-EQUIPMENT	50668749	GE CAPITAL	RENTAL FEE	267.30
						RETAINER FOR ARCHITECTURAL	
						SERVICES FOR 14807 RAVINIA AVE.	
TF	11/4/08	509490	NEW BUILDING	11/4/2008	GEORGE MADARAS	BLDG.	5,000.00
TF	10/28/08	504403	EMPLOYEE'S MED/LIFE INS	10/22/2008	GUARDIAN	DENTAL INSURANCE	276.40
TF	11/11/08	504403	EMPLOYEE'S MED/LIFE INS	11/03/2008	GUARDIAN	DENTAL INSURANCE	276.40
						BACKGROUND CHECK FOR	
TF	11/3/08	505038	OTHER PROF. SERVICES	11/3/2008	ILLINOIS STATE POLICE	VALERIE RIBALDO	16.00
TF	11/10/08	502200	OCTOBER CONTRIBUTIONS	11/10/08	IMRF	OCTOBER CONTRIBUTIONS	8,629.18
TF	11/10/08	505849	COOK COUNTY HIRE BACK	10/31/2008	JAMES PACETTI	HIRE BACK PROGRAM (6 HRS)	162.00

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TF	11/10/08	505849	COOK COUNTY HIRE BACK	10/31/2008	JOHN SHERIDAN	HIRE BACK PROGRAM (6 HRS)	162.00
						REPAIR ON FASCIA OF BUILDING AT 14807 RAVINIA IN ORLAND PARK	3,280.00
TF	11/12/08	509490	NEW BUILDING	3391	LASOTA PLASTERING CO., INC.	EQUIPMENT RENTAL	145.60
TF	10/29/08	505027	RENT-EQUIPMENT	133553	MARTIN WHALEN OFFICE SOLUTIONS, INC.		
TF	11/4/08	505034	PRINTING & LEGAL NOTICES	10/26/2008.2	MIDWEST SUBURBAN PUB.	LEGAL NOTICE FOR NEW ROOF	29.19
TF	10/31/08	505099	SCHEDULED ACTIVITIES	2191499	NASHVILLE WRAPS	SCHEDULED ACTIVITY EXPENSE	30.95
TF	10/28/08	002100	MED/LIFE INS WITHHOLDING	10/23/2008	NCPERS GROUP LIFE INS	GROUP LIFE INSURANCE	332.00
TF	11/3/08	506465	OFFICE SUPPLIES	449110593-001	OFFICE DEPOT	OFFICE SUPPLIES	64.74
TF	11/3/08	506468	OPERATION SUPPLIES	449110593-001	OFFICE DEPOT	OPERATING SUPPLIES	21.67
						INV. 448717336-001: OPERATING SUPPLIES	33.26
TF	11/3/08	506468	OPERATION SUPPLIES	449110593-001	OFFICE DEPOT		
						2009 BUDGET-2ND QTR.	
TF	10/24/08	505850	CONDOMINIUM EXPENSES	74	ORLAND PARK-SCHOOL OFFICE CONDO	ASSESSMENT	8,018.00
TF	11/3/08	505034	PRINTING & LEGAL NOTICES	10/27/2008	PEACHTREE BUS. CHECKS & FORMS	PRINTING OF CHECKS	267.45
TF	10/22/08	505027	RENT-EQUIPMENT	5361563-OT08	PITNEY BOWES	EQUIPMENT RENTAL	239.00
TF	10/22/08	504403	EMPLOYEE'S MED/LIFE INS	10/17/08	PRINCIPAL LIFE	INSURANCE	56.75
TF	10/28/08	505037	ATTORNEY/LEGAL SERVICES	220605	ROBBINS, SCHWARTZ, LTD	1/2 RETAINER FEE	200.00
						PROFESSIONAL SERVICES	
TF	10/28/08	505037	ATTORNEY/LEGAL SERVICES	220605	ROBBINS, SCHWARTZ, LTD	RENDERED	288.75
TF	11/12/08	505099	SCHEDULED ACTIVITIES	11/8/2008	SAM'S CLUB	SCHEDULED ACTIVITY EXPENSE	155.51
TF	11/11/08	505845	OPEN-SPACE/RETENTION	11/5/2008	SCOTT FLANAGAN	MOWING	271.90
TF	10/24/08	505001	MAINTENANCE-BLDG	13146	SUNLIGHT MAINTENANCE SUPPLY INC.	FLOOR MAT RENTAL FOR OCT.	94.00
TF	10/31/08	505001	MAINTENANCE-BLDG	281571817	TERMINIX	PEST CONTROL	55.00
TF	10/28/08	505048	PAYROLL SERVICE	28892	TIME PLUS PAYROLL SERVICE	PAYROLL SERVICE	89.19
TF	11/12/08	505048	PAYROLL SERVICE	29119	TIME PLUS PAYROLL SERVICE	PAYROLL SERVICE	194.39
TF	10/24/08	505043	DUES/SUBSCRIPTION	10/23/2008	TINLEY PARK CHAMBER OF COMMERCE	2009 MEMBERSHIP RENEWAL	225.00
TF	11/4/08	506466	PROMOTIONAL ITEMS	200867255	TOP-U.S.A. CORP	OFFICE CLOCKS-NEW BUILDING	169.15
TF	10/22/08	506468	OPERATION SUPPLIES	1389292	TRIMARK MARLINN, INC.	OPERATING SUPPLIES	118.65
TF	11/5/08	505032	POSTAGE	11/5/2008	UNITED STATES POSTAL SERVICE	REFILL POSTAGE METER	1,000.00
TF	10/22/08	505023	TELEPHONE	127511	VINAKOM	PHONE BILL	684.44
TF	10/24/08	505023	TELEPHONE	127512	VINAKOM	PHONE SERVICE-14807 RAVINIA	22.60
TF	11/4/08	505030	JANITOR	100427	WISH CLEANING COMPANY	CLEANING SERVICE	687.00
TF	11/10/08	505849	COOK COUNTY HIRE BACK	10/31/2008	YOLANDA COLLINS	HIRE BACK PROGRAM (6 HRS)	162.00
TOTAL TOWN FUND							41,378.33
YS	10/24/08	534403	EMPLOYEE'S MED/LIFE INSURANCE	A5493356	AETNA		1,200.00
YS	10/28/08	536468	OPERATING SUPPLIES	10/16/2008	CARDMEMBER SERVICE	OPERATING SUPPLIES	5.00
YS	10/28/08	535099	SCHEDULED ACTIVITIES	10/16/2008	CARDMEMBER SERVICE	SCHEDULED ACTIVITY EXPENSE	239.48

GENERAL TOWN FUND
PAYMENT OF BILLS
For the Period Oct 22, 2008 to Nov 18, 2008

Job ID	Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Amount Due
YS	10/28/08	535031	TRAINING	10/16/2008	CARDMEMBER SERVICE	TRAINING	189.00
YS	11/6/08	535026	UTILITIES (ELEC/HEAT/WATER)	10/27/2008	COM ED	ELECTRIC BILL	323.38
YS	11/3/08	535034	PRINTING & LEGAL NOTICES	13875	CROSSMARK PRINTING, INC.		658.63
YS	10/28/08	534403	EMPLOYEE'S MED/LIFE INSURANCE	10/22/2008	GUARDIAN		65.84
YS	11/11/08	534403	EMPLOYEE'S MED/LIFE INSURANCE	11/03/2008	GUARDIAN		65.84
YS	10/28/08	535026	UTILITIES (ELEC/HEAT/WATER)	10/20/2008	NICOR GAS	GAS BILL	55.52
YS	10/22/08	534403	EMPLOYEE'S MED/LIFE INSURANCE	10/17/08	PRINCIPAL LIFE		19.26
YS	11/6/08	535001	MAINTENANCE-BUILDING	281516817	TERMINIX	PEST CONTROL	42.00
YS	10/22/08	535023	TELEPHONE	127513	VINAKOM	PHONE BILL	319.33
YS	11/6/08	535033	GARBAGE/REFUSE SERVICE	1732268-2009-5	WASTE MANAGEMENT	GARBAGE SERVICE	47.03
YS	11/4/08	535030	JANITOR	100427	WISH CLEANING COMPANY		229.00
TOTAL YOUTH SERVICES							3,459.31
TOTAL ALL BILLS							82,037.44