

Orland Township General Town Fund
Payment of Bills
For the Period From Jan 17, 2018 to Feb 20, 2018

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
02/05/18	00-1113	Due from Road & Bridge	2.1.18	Aetna Life Insurance	Due from Road and Bridge	3,937.00
01/25/18	00-1113	Due from Road & Bridge	BDM 1.24.18	Guardian	Due from Road and Bridge	315.40
01/25/18	00-1113	Due from Road & Bridge	1.25.18	Principal Life	Due From Road and Bridge	28.28
01/25/18	00-2101	AFLAC	BDM1.24.18	Aflac	McCormick	48.24
01/25/18	00-2101	AFLAC	BDM1.24.18	Aflac	Passafiume	12.72
01/25/18	00-2101	AFLAC	BDM1.24.18	Aflac	Sullivan	64.80
01/25/18	00-2101	AFLAC	BDM1.24.18	Aflac	Sullivan	49.20
01/25/18	00-2101	AFLAC	BDM1.24.18	Aflac	Valzonis	32.28
01/31/18	00-2104	Life-NCPER	1.23.18	NCPERS-IL IMRF	Monthly group life 2/2018	172.00
02/05/18	50-4403	Aetna	2.1.18	Aetna Life Insurance	Admin	8,670.00
01/25/18	50-4404	Dental Guardian	BDM 1.24.18	Guardian	Admin	631.32
01/25/18	50-4407	Principal Life	1.25.18	Principal Life	Admin	124.75
01/25/18	50-5001	Maintenance Building	9811	Advance Fire & Safety	Annual inspection-10 extinguishers	50.00
01/25/18	50-5001	Maintenance Building	9811	Advance Fire & Safety	Rebuilt 10lb. Abc Fire Extinguisher	150.00
01/25/18	50-5001	Maintenance Building	9811	Advance Fire & Safety	labels	12.00
01/25/18	50-5001	Maintenance Building	9811	Advance Fire & Safety	Service charge	85.00
02/12/18	50-5001	Maintenance Building	3301	K - Janitorial Services, LLC	Scrub and buff floors in activity center	450.00
					Dry mop, scrub and vacuum for	
02/12/18	50-5001	Maintenance Building	3301	K - Janitorial Services, LLC	pantry	200.00
02/12/18	50-5001	Maintenance Building	5633	Sunlight Maintenance	Mat rental	38.00
02/05/18	50-5001	Maintenance Building	149503	Tee Jay Service Co., Inc.	Repair of front door	283.60
02/12/18	50-5001	Maintenance Building	372404915	Terminix	Monthly pest control	83.00
					Contract charge 1/18/18 thru	
01/22/18	50-5003	Maintenance Equipment	702382	Martin Whalen Office Solutions, Inc.	2/17/18	620.23
					Overage- usage 1/18/17 thru	
01/22/18	50-5003	Maintenance Equipment	702382	Martin Whalen Office Solutions, Inc.	1/18/18	2,274.95
		IMRF - Retirement				
02/12/18	50-5014	Contribution	BDM 2.9.18	IMRF	Retirement plan contributions 1/2018	13,538.17
01/29/18	50-5015	Workers Compensation	46564	Illinois Public Risk Fund	March Workers' Compensation	4,308.00
01/29/18	50-5015	Workers Compensation	46564	Illinois Public Risk Fund	Administrative Fee	130.00
01/17/18	50-5023	Telephone	1.15.18	Call One	Phone service	649.51
02/12/18	50-5023	Telephone	2.6.18	Call One	Monthly telephone	644.70

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01/19/18	50-5023	Telephone	1.12.18	Comcast	monthly internet and cable	314.56
01/29/18	50-5026	Natural Gas	1.22.18	NICOR GAS	Natural gas bill 12/19/17 thru 1/19/18	867.70
01/25/18	50-5027	Equipment Lease	1548451	AMERICAN COMPRESSED GASES, INC.	Annual High pressure Monthly	50.00
01/25/18	50-5027	Equipment Lease	1548451	AMERICAN COMPRESSED GASES, INC.	Hazardous materials charge	6.00
02/05/18	50-5027	Equipment Lease	3101930360	Pitney Bowes Global Financial Services	lease payment	59.00
01/29/18	50-5030	Janitor Services	102080	Wish Cleaning Company	Cleaning Service 1/2018	1,380.00
01/29/18	50-5030	Janitor Services	102080	Wish Cleaning Company	Additional Sunday cleaning 1/14/18	80.00
01/25/18	50-5032	Postage	1.23.18	Kevron Printing & Mailing, Inc.	Postage for Coast-to-Coast Rx Cards	7,365.00
02/05/18	50-5033	Refuse Services	1501345-4936-2	Waste Management	Waste Service 2.1.18 thru 2.28.18	1,107.42
02/01/18	50-5034	Printing & Legal Notices	2018-44121	22nd Century Media, LLC	Souper Bowl event advertizing	1,805.00
01/31/18	50-5034	Printing & Legal Notices	19411	Excel Printing & Mailing	January 2018 Focus Design	2,421.23
01/25/18	50-5034	Printing & Legal Notices	18-39137	Kevron Printing & Mailing, Inc.	5000 letterhead	651.00
01/25/18	50-5034	Printing & Legal Notices	18-39137	Kevron Printing & Mailing, Inc.	5000 #10 envelopes	280.00
01/25/18	50-5034	Printing & Legal Notices	18-39137	Kevron Printing & Mailing, Inc.	delivery charge	6.00
01/25/18	50-5034	Printing & Legal Notices	17-39044	Kevron Printing & Mailing, Inc.	Delivery charge	6.00
01/25/18	50-5034	Printing & Legal Notices	18-39167	Kevron Printing & Mailing, Inc.	Business cards for Tuzim, Trost and Ruel	120.00
01/25/18	50-5034	Printing & Legal Notices	18-39167	Kevron Printing & Mailing, Inc.	delivery	6.00
01/26/18	50-5034	Printing & Legal Notices	18-39245	Kevron Printing & Mailing, Inc.	Balance due for Coast to Coast Rx Mailing	6,943.15
01/29/18	50-5034	Printing & Legal Notices	84412	Park Press	Focus Newsletter Feb-Apr edition	6,896.00
02/05/18	50-5034	Printing & Legal Notices	2.1.18	Southwest Messenger	Advertisement 2/1/18	477.00
01/22/18	50-5037	Attorney/Legal	20374	Del Galdo Law Group, LLC	Legal fees for December 2017	2,275.00
01/22/18	50-5038	Other Professional Services	127-01-2018	Government Consulting Services Of IL.	monthly consulting services	2,000.00
02/05/18	50-5038	Other Professional Services	62	THOMSON WEIR LLC	January 2018 Public Relations and Communication Consulting Services	5,000.00
01/19/18	50-5040	Com-Ed	1.16.18	ComEd	monthly electric 12.12.17-1.16.18	1,730.69

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Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
01/25/18	50-5042	Water & Sewer	1.31.18	Village of Orland Park	Water bills 10/21/17 thru 12/18/17	231.52
01/31/18	50-5043	Dues/Subscription	1.25.18	Illinois Township Trustees Assoc.	Annual dues for Trustees Division of TOI	30.00
01/17/18	50-5047	Security Alarm System	29895160	Tyco Integrated Security	recurring alarm service 2/1/18 thru 4/30/18	783.28
01/29/18	50-5070	Park Maintenance	6686	PERFECT POTTY, INC.	Comfort Inn Unit rental	99.00
01/29/18	50-5070	Park Maintenance	6686	PERFECT POTTY, INC.	Winterization	4.00
02/01/18	50-5099	Scheduled Activities	1.31.18	All Star Trophies	Trophies for Souper Bowl event	360.00
02/01/18	50-5099	Scheduled Activities	1.31.18	All Star Trophies	Plates for Trophies	20.00
					Net Purchase for Chairs for Souper Bowl event (see: Hastings gift card purchase and re-imbursement)	
01/19/18	50-5099	Scheduled Activities	bdm 1.8.18	Amazon.com		9.32
01/25/18	50-5099	Scheduled Activities	BDM 1.25.18	Amazon.com	Misc. items for Souper Bowl event	248.16
01/25/18	50-5099	Scheduled Activities	BDM 1.25.18	Amazon.com	credit 1.26.18	-6.96
01/30/18	50-5099	Scheduled Activities	BDM 1.30.18	Amazon.com	misc. items for Souper Bowl event	17.50
01/31/18	50-5099	Scheduled Activities	BDM1.31.18	Amazon.com	Misc. souper bowl items	74.97
01/31/18	50-5099	Scheduled Activities	BDM 1.31.18	Amazon.com	misc. Souper bowl event items	60.06
02/07/18	50-5099	Scheduled Activities	2.2.18	Costco	Misc. items for Souper bowl event	118.35
01/31/18	50-5099	Scheduled Activities	BDM 1.31.18	Dollar Tree	Containers for Souper bowl event	124.96
02/09/18	50-5099	Scheduled Activities	BDM 2.1.18	Facebook	Advertisement for Souper Bowl Event	15.56
01/22/18	50-5099	Scheduled Activities	2506	Golden Incentives	misc items for Souper bowl event	635.05
01/31/18	50-5099	Scheduled Activities	BDM 1.31.18	Hodges Badge Company, Inc.	Awards for Souper Bowl Evnt	453.62
					football helmets for Souper bowl event	
01/29/18	50-5099	Scheduled Activities	BDM865415638	Kmart		29.98
01/29/18	50-5099	Scheduled Activities	BDM865415638	Kmart	Shipping	9.24
01/29/18	50-5099	Scheduled Activities	BDM865415638	Kmart	Tax	1.87
01/31/18	50-5099	Scheduled Activities	BDM 1.29.17	LA Balloons	Items for Souper Bowl Event 2/3/18	57.39
02/01/18	50-5099	Scheduled Activities	1.31.18	Lowe's Home Center	Misc. items for Souper Bowl Event	126.35
					Reimbursement for Dollar Tree	
02/15/18	50-5099	Scheduled Activities	02.02.18	Marie Ryan	Purchase for Souper Bowl Event	95.00

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02/12/18	50-5099	Scheduled Activities	104124180001	Office Depot	poster for Souper Bowl event	18.74
02/12/18	50-5099	Scheduled Activities	104536065001	Office Depot	Poster for Souper Bowl event	11.99
					Posters for Souper Bowl event	
02/12/18	50-5099	Scheduled Activities	104419305001	Office Depot	(3@18.743)	56.23
01/25/18	50-5099	Scheduled Activities	BDM 688073240	Oriental Trading Co., Inc.	Misc. items for Souper bowl event	337.00
01/31/18	50-5099	Scheduled Activities	BDM 1.31.18	Oriental Trading Co., Inc.	misc. items for Souper Bowl event	118.91
02/01/18	50-5099	Scheduled Activities	1.31.18	Party City	Misc. items for Souper Bowl event	183.74
02/07/18	50-5099	Scheduled Activities	2.2.18	Party City	Misc. items for Souper bowl event	134.89
01/25/18	50-5099	Scheduled Activities	BDM 735132	Partycheap.com	Misc. items for Souper Bowl event	43.97
					Promotional items for Souper bowl event	
02/01/18	50-5099	Scheduled Activities	37891	Stars & Stripes	event	927.00
02/01/18	50-5099	Scheduled Activities	2.1.18	Wal-Mart	misc. items for Souper Bowl Event	75.80
					stainless steel ladles for Souper Bowl event	
01/29/18	50-5099	Scheduled Activities	BDM 29379423	WebstaurantStore	event	24.96
01/29/18	50-5099	Scheduled Activities	BDM 29379423	WebstaurantStore	shipping	23.58
02/01/18	50-5099	Scheduled Activities	BDM1.31.18	Windy City Novelites	mics. items for Souper Bowl Event	57.19
					Custom banners for Souper Bowl Event	
02/09/18	50-5099	Scheduled Activities	BDM 2.2.18	Windy City Novelites	Event	117.65
01/22/18	50-5299	Other Program Activity	687885726-01	Fun Express, LLC	misc. items for souper bowl event	39.51
					Accounting Service for December 2017 (Formerly MPS/CPA)	
02/12/18	50-5848	Accounting	544494	Mueller & Co., LLP	month monitoring and offsite data	2,100.00
					storage	
01/22/18	50-5851	Computer Servicing	84168	Andromeda Technology Services	storage	625.00
01/22/18	50-5851	Computer Servicing	84158	Andromeda Technology Services	monthly email archiving	295.00
01/22/18	50-5851	Computer Servicing	84238	Andromeda Technology Services	layered security package-21 seats	267.75
					hours labor for remote support-senior	
01/22/18	50-5851	Computer Servicing	84106	Andromeda Technology Services	transportation Q&A program (2hrs)	360.00
					hours worked to troubleshoot and	
02/01/18	50-5851	Computer Servicing	84435	Andromeda Technology Services	repair Lisa Ruel's computer	420.00
02/14/18	50-5851	Computer Servicing	84802	Andromeda Technology Services	Monthly Mailbox fee	295.00
					Monthly monitoring and offsite data	
02/14/18	50-5851	Computer Servicing	84683	Andromeda Technology Services	storage	625.00

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01/23/18	50-6465	Office Supplies	0033706-001	Meadows Office Supply	Office supplies	249.76
01/25/18	50-6465	Office Supplies	0033751-001	Meadows Office Supply	Misc. office supplies	318.37
02/12/18	50-6465	Office Supplies	0033984-001	Meadows Office Supply	Misc. office supplies	164.29
02/16/18	50-6468	Operating Supplies	66018505	Conserv FS, Inc.	Bags of Salt for Ice (49 bags @\$6.9919)	342.60
02/09/18	50-6468	Operating Supplies	BDM 2.5.18	Home Depot	Extension cords and power strips for Souper bowl event	181.74
02/09/18	50-6468	Operating Supplies	BDM 2.5.18	Home Depot	Credit for tax refund	-16.15
01/22/18	50-6468	Operating Supplies	CHIC000098732	Pods Enterprises, LLC	monthly container rental1/9/18-2/18/18	144.00
01/25/18	50-6468	Operating Supplies	1.23.18	Restaurant Depot	Misc. operating supplies	372.53
01/22/18	50-6468	Operating Supplies	93825745	ULINE	misc. operating supplies	412.00
02/09/18	50-6468	Operating Supplies	BDM 2.8.18	Wal-Mart	Storage Containers for supply room (6 per set)	215.28
01/17/18	50-9473	Technology Improvements	BDM1.11.18	Microsoft Corp.	Windows 10 Pro for Laptop computer (Lisa R)	106.24
01/17/18	50-9473	Technology Improvements	BDM1.10.18	Microsoft Corp.	Windows 10 Pro computer upgrade (Nora T)	106.24
01/17/18	50-9473	Technology Improvements	BDM 1.10.18	Microsoft Corp.	Microsoft Office bundle for new laptop (Lisa R)	224.36
Total Administration						93,028.29
01/22/18	51-4099	Other Personnel	1.19.18	SHARON LEE McCASTLAND	hours worked 1/8-1/12/18	822.61
01/22/18	51-4099	Other Personnel	1.19.18	SHARON LEE McCASTLAND	hours worked 1/16-1/19/18	692.48
02/05/18	51-4099	Other Personnel	2.2.18	SHARON LEE McCASTLAND	hours worked 1-22 thru 1-26-18	790.08
02/05/18	51-4099	Other Personnel	2.2.18	SHARON LEE McCASTLAND	hours worked 1-30- thru 2-12-18	641.36
02/05/18	51-4403	Aetna	2.1.18	Aetna Life Insurance	Assessor's office	958.00
01/25/18	51-4404	Dental Guardian	BDM 1.24.18	Guardian	Assessor's office	84.68
01/25/18	51-4407	Principal Life	1.25.18	Principal Life	Assessor's office	25.37
01/25/18	51-5034	Printing & Legal Notices	17-39044	Kevron Printing & Mailing, Inc.	Business cards-Lea Sullivan	60.00
Total Assessor's Office						4,074.58
02/05/18	53-4403	Aetna	2.1.18	Aetna Life Insurance	Youth Services	958.00
01/25/18	53-4404	Dental Guardian	BDM 1.24.18	Guardian	Youth Services	42.34
01/25/18	53-4407	Principal Life	1.25.18	Principal Life	Youth Services	11.63

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01/25/18	53-5038	Other Professional Services	012418	Jorge Fernald M.D.	Clinical supervision 10/17	140.00
01/25/18	53-5038	Other Professional Services	012418	Jorge Fernald M.D.	Clinical supervision 11/17	140.00
01/25/18	53-5038	Other Professional Services	012418	Jorge Fernald M.D.	Clinical supervision 12/17	140.00
01/25/18	53-5038	Other Professional Services	012418	Lonn Wolf, PH.D.	Clinical supervision 10/17	200.00
01/25/18	53-5038	Other Professional Services	012418	Lonn Wolf, PH.D.	Clinical supervision 11/17	200.00
01/25/18	53-5038	Other Professional Services	012418	Lonn Wolf, PH.D.	Clinical supervision 12/17	200.00
01/25/18	53-5038	Other Professional Services	012418	Lonn Wolf, PH.D.	Clinical supervision 1/18	200.00
Total Youth and Family Services						2,231.97
02/05/18	54-4403	Aetna	2.1.18	Aetna Life Insurance	Senior Transportation	958.00
01/25/18	54-4407	Principal Life	1.25.18	Principal Life	Senior Transportation	8.72
02/01/18	54-5002	Maintenance: Vehicles	2.1.18	Betty Fugger	Reimbursement for car wash tips	26.00
01/17/18	54-5002	Maintenance: Vehicles	3307376	Midas Auto Service	Oil change for 2015 Chevy Malibu Car #7	57.76
01/17/18	54-5002	Maintenance: Vehicles	330378	Midas Auto Service	Oil Change for 2011 Impala Car #5	23.66
01/22/18	54-5002	Maintenance: Vehicles	3307470	Midas Auto Service	oil change 2012 Malibu Car #2	39.33
01/25/18	54-5002	Maintenance: Vehicles	3307519	Midas Auto Service	Oil change for 2010 Ford Taurus Car #4	32.30
02/16/18	54-5002	Maintenance: Vehicles	3307836	Midas Auto Service	oil change for 2017 Ford Fusion Car #6	32.44
01/29/18	54-5023	Sr. Transportation Telephone	1.21.18	Sprint	Senior transportation phones 12/18/17 thru 1/17/2018	263.54
01/31/18	54-5027	Pace Equipment Lease	497165	Pace Suburban Bus	Vanpool lease agreement for 2/2018	100.00
01/22/18	54-6466	Gas & Oil	869129080802	US BANK VOYAGER FLEET SYS	monthly fuel usage 12/17	1,458.45
02/05/18	54-6466	Gas & Oil	53022675	Wex Bank	Fuel Usage Jan. 2108	1,573.88
Total Senior Services						4,574.08

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01/22/18	55-4123	Senior Services Consultant	1.19.18	Kathy Kenyeri	hours work 1/8/18 thru 1/19/18	971.62
02/05/18	55-4123	Senior Services Consultant	2.2.18	Kathy Kenyeri	hours worked	1,128.33
01/25/18	55-4404	Dental Guardian	BDM 1.24.18	Guardian	Senior Transportation	78.27
01/25/18	55-4407	Principal Life	1.25.18	Principal Life	Senior Services	11.63
02/15/18	55-5031	Training	BDM-ORD003601	Aquatic Exercise Assoc.	Training for Lisa Ruel	129.00
01/31/18	55-5099	Scheduled Activities	BDM1.31.18	Amazon.com	Add'l. souper bowl items	12.95
01/31/18	55-5099	Scheduled Activities	BDM1.31.18	Amazon.com		19.59
02/01/18	55-5099	Scheduled Activities	BDM1.31.18	Burton & Burton Wholesale	Misc items for Souper bowl event	96.18
					Single occupancy rate for senior trip to Nashville 6/11/18 through 6/15/18	
01/23/18	55-5099	Scheduled Activities	1446373	Diamond Tours	Double occupancy rate for senior trip to Nashville 6/11/18 through 6/15/18	2,226.00
					Misc. items for 2/6 Luncheon, 2/15 Dinner Dance, 3/15 Dinner Dance, 3/22 Luncheon	
01/23/18	55-5099	Scheduled Activities	1446373	Diamond Tours		23,646.00
					Misc. items for Valentine's Senior Dinner Dance	
01/22/18	55-5099	Scheduled Activities	1.18.18	Dollar Tree		300.00
02/15/18	55-5099	Scheduled Activities	BDM 2.2.18	Dollar Tree		88.00
01/31/18	55-5099	Scheduled Activities	2017OTVL-1.31.18	Frankie's Catering Inc.	Catering for Senior Event 2/6/18	1,000.00
					Misc. items for Senior New Year's eve event	
02/01/18	55-5099	Scheduled Activities	687381123	Fun Express, LLC		55.51
01/17/18	55-5099	Scheduled Activities	768141569	Gordon Food Service	Misc. items for Senior drop in days	32.96
01/29/18	55-5099	Scheduled Activities	768142007	Gordon Food Service	Misc. supplies for senior drop in days	29.08
01/31/18	55-5099	Scheduled Activities	768142146	Gordon Food Service	Misc. items for senior drop in days	291.40
02/05/18	55-5099	Scheduled Activities	768142373	Gordon Food Service	Misc. items for Valentine's Luncheon	44.94
				John Barbush d/b/a Metro Star Orchestra		
02/15/18	55-5099	Scheduled Activities	2.8.18		Choir Director Class 1/9/18	50.00

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02/15/18	55-5099	Scheduled Activities	2.8.18	John Barbush d/b/a Metro Star Orchestra	Choir Director Class 1/16/18	50.00
02/15/18	55-5099	Scheduled Activities	2.8.18	John Barbush d/b/a Metro Star Orchestra	Choir Director Class 1/23/18	50.00
02/15/18	55-5099	Scheduled Activities	2.8.18	John Barbush d/b/a Metro Star Orchestra	Choir Director Class 1/310/18 reimbursement for purchase at Dollar Tree for February Dinner Dance, March Luncheon and March Dinner dance	50.00
01/22/18	55-5099	Scheduled Activities	1.22.18	Marie Ryan	Valentine's Senior Dinner Dance	170.00
02/16/18	55-5099	Scheduled Activities	2.15.18	Orland Chateau	Food items for Senior Drop In luncheon 2/14/18	3,600.00
02/16/18	55-5099	Scheduled Activities	196344	Orland Park Bakery	Food Items for Senior Drop in luncheon 2/16/18	148.20
02/16/18	55-5099	Scheduled Activities	196479	Orland Park Bakery	Payment for Steel Magnolias play at the Theater at the Center (Senior Trip)	148.20
02/15/18	55-5099	Scheduled Activities	2.15.18	Theatre at the Center	DJ for Souper Bowl Event	1,386.54
02/15/18	55-5099	Scheduled Activities	2.8.18	Walter Koziel		200.00
Total Senior Services						36,014.40
01/25/18	56-4404	Dental Guardian	BDM 1.24.18	Guardian	Health Services	42.34
01/25/18	56-4407	Principal Life Other Professional Services	1.25.18	Principal Life	Health Services	16.65
01/25/18	56-5038	Other Professional Services	1.24.18	Alicia Vodicka	1/23/18 Staff Meeting	28.00
02/05/18	56-5038	Other Professional Services	2017-180T	Cachey, Inc.	Strong and Fit Classes	318.50
02/05/18	56-5038	Other Professional Services	2017-190T	Cachey, Inc.	Yoga Classes	304.15
01/17/18	56-5038	Other Professional Services	1.17.18-4	Cynthia Ann LaPrairie	1/9/2018 Immunization clinic	98.00
01/25/18	56-5038	Services	1.24.18	Cynthia Ann LaPrairie	1/23/2018 Staff Meeting	42.00

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01/17/18	56-5038	Other Professional Services	1.17.18-3	Diane Egan	1/9/18 Immunization Clinic	107.59
01/25/18	56-5038	Other Professional Services	1.24.18	Diane Egan	1/23/18 Staff Meeting	46.11
01/25/18	56-5038	Other Professional Services	1.24.18	Diane Karamagianis	1/23/18 Staff Meeting	42.00
01/25/18	56-5038	Other Professional Services	1.24.18	Kathy Knawa	1/23/18 Staff Meeting	46.11
01/25/18	56-5038	Other Professional Services	1.24.18	Lisa Killeen	1/23/18 Staff Meeting	42.00
02/05/18	56-5038	Other Professional Services	02.05.18	Lynn Kata d/b/a Kata Fitness	Zumba Gold Classes from 1/4/18 - 3/1/2018 34 students at \$96.00 each=\$3264.00 70% to instructor	2,284.80
01/25/18	56-5038	Other Professional Services	1.24.18	Nancy Cassidy	1/23/18 Staff Meeting	42.00
01/17/18	56-5038	Other Professional Services	1.17.18-5	Rita Schiefelbein	1/9/18 Immunization Clinic	92.22
01/25/18	56-5038	Other Professional Services	1.24.18	Rita Schiefelbein	1/25/18 Staff Meeting	46.11
01/17/18	56-5038	Other Professional Services	1.17.18-7	Rose Walsh	1/9/18 Immunization Clinic	30.00
01/25/18	56-5038	Other Professional Services	10001222018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Class 1/8/18	50.00
01/25/18	56-5038	Other Professional Services	10001222018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Class 1/10/18	50.00
01/25/18	56-5038	Other Professional Services	10001222018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Class 1/19/18	50.00
01/25/18	56-5038	Other Professional Services	10001222018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Class 1/22/18	50.00
02/12/18	56-5038	Other Professional Services	100002052018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Class 1/26/18	50.00
02/12/18	56-5038	Other Professional Services	100002052018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Class 1/29/18	50.00

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02/12/18	56-5038	Other Professional Services	100002052018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Class 2/2/18	50.00
02/12/18	56-5038	Other Professional Services	100002052018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Class 2/5/18	50.00
01/17/18	56-5038	Other Professional Services	1.17.18-1	Susan Blaha	1/9/2018 Immunization Clinic	130.50
01/25/18	56-5038	Other Professional Services	1.24.18	Susan Blaha	1/23/18 Staff Meeting Food for Health Services staff meeting	43.50
01/25/18	56-5099	Scheduled Activities	1.23.18 #18	Papa Joe's Orland Park	with nurses	67.95
01/17/18	56-5602	Immunization	1.17.18-2	Diane Karamagianis	1/9/18 Immunization Clinic 1/9/18 Orland Township	84.00
01/17/18	56-5602	Immunization	1.17.18-6	Dr. Shelli Seebruch	Immunization Clinic	300.00
01/17/18	56-5602	Immunization	909645052	Sanofi Pasteur, Inc.	Immunization supplies	218.68
02/05/18	56-5602	Immunization	909719235	Sanofi Pasteur, Inc.	Tubersol	75.19
01/17/18	56-5603	Dental	1.17.18-10	David L Rocco, D.D.S.	DeFiglia, Penny	50.00
01/17/18	56-5603	Dental	1.17.18-10	David L Rocco, D.D.S.	Vogel, Ruth	50.00
02/05/18	56-5603	Dental	2.2.18	David L Rocco, D.D.S.	Swedburg, Maria	50.00
02/05/18	56-5603	Dental	2.2.18	David L Rocco, D.D.S.	Swedburg, Tim	50.00
02/05/18	56-5603	Dental	2.2.18	David L Rocco, D.D.S.	Swedburg, Valerie	50.00
02/05/18	56-5603	Dental	2.2.18	David L Rocco, D.D.S.	Swedburg, Vince	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	McCarthy, Kevin A.	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Burnett, B	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	McCarthy, Kevin J.	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Rudolph, Gerald	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Berry, Deb	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Weslow, Donald	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Weslow, Patricia	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Urbanski, Larry	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Urbanski, Nancy	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Burnett, M	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Mohan, Susan	50.00
02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Mohan,Robert	50.00

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02/05/18	56-5603	Dental	2.2.18	Dr. Dimitri Tsoukalas	Karambenis, Bill	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	McMaken, Donald	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Jensen, Stephanie	100.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Jensen, Evangeline	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Dwyer, Hilda	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Kamp, Emily	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Kamp, Leah	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Rott, Taylor	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Werner, Sharon	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Akkawi, Khaled	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Jasiota, Sandra	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Dignan, Joanne	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Haleen, Adam	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Schab, Lorin	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Schab, Renate	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Schmidt, Marilyn	100.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Glecier, Jack	100.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Walenta, Gary	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Zamiska, Mary Ann	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Knight, Tina	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Knight, Joe	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Voves, Larry	100.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Donahue, Robert	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Hunt, James	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Kirkham, James	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Zamiska, Eugene	100.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Gilbertson, Andrew	50.00
02/12/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Gilbertson, Diane	50.00
01/25/18	56-5604	Vision	1.23.18	Eye Was Framed	Nikitiniene, Judita	45.00
02/12/18	56-5604	Vision	2.9.18	Eye Was Framed	Mullnen, Aurora	45.00
01/17/18	56-5604	Vision	1.17.18-9	Insight Family Vision Care, Inc.	Huhra, Edward	45.00
01/17/18	56-5604	Vision	1.17.18-9	Insight Family Vision Care, Inc.	Leges, Kathleen	45.00
01/22/18	56-5604	Vision	1.18.18	Insight Family Vision Care, Inc.	Skukla, Aditya	45.00

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02/05/18	56-5604	Vision	2.2.18	Insight Family Vision Care, Inc.	Scanlon, Ryan	45.00
02/12/18	56-5604	Vision	2.9.18	Insight Family Vision Care, Inc.	Harnow, Joanne	45.00
02/12/18	56-5604	Vision	2.9.18	Insight Family Vision Care, Inc.	Ryan, Tom	45.00
02/07/18	56-5607	Podiatry	2.17.18	Advanced Podiatry	Schoening, Kay	25.00
02/12/18	56-6464	Health Supplies	20208902	McKesson Medical-Surgical Inc.	Cholesterol test kit	171.53
01/25/18	56-6464	Health Supplies	4007597033	Stericycle	Steri-safe monthly fee	742.44
02/12/18	56-6468	Operating Supplies	BDM 2.6.18	Dickson	Monthly electronic monitoring	3.00
					Medial Refrigerator for vaccine	
01/22/18	56-9494	Equipment	BDM 1.22.18	A J Madison	supplies	1,361.00
Total Health Services						10,161.37
01/25/18	80-4404	Dental Guardian	BDM 1.24.18	Guardian	Food Pantry	42.34
01/25/18	80-4407	Principal Life	1.25.18	Principal Life	Food Pantry	11.63
					misc. operating supplies for food	
01/22/18	80-6468	Operating Supplies	93825745	ULINE	pantry	594.15
Total Food Pantry						648.12
Total Town Fund Payment of Bills						150,732.81