

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 17, 2014 to Oct 21, 2014

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
					Reimburse Petty Cash for the month of September	
10/1/14	00-1003	Cash-Petty	10/01/2014	Petty Cash	2014	385.96
9/17/14	00-1113	Due from Road & Bridge	G5509692	Aetna Life Insurance	Aetna	1,588.00
9/19/14	00-1113	Due from Road & Bridge	09/19/2014	Principal Life	Principal Life	22.75
9/25/14	00-1113	Due from Road & Bridge	09/25/2014	Guardian	Coverage for 10/01/2014-10/31/2014	120.61
9/30/14	00-1113	Due from Road & Bridge	55661014	NCPERS-IL IMRF	Premium for Month of 10/2014	16.00
9/30/14	00-1113	Due from Road & Bridge	09/30/2014	Joseph Hausner	Reimbursement from 09/25/2014 Payroll	1,134.90
10/17/14	00-1113	Due from Road & Bridge	G5805235	Aetna Life Insurance	Coverage for November	1,588.00
9/25/14	00-2101	AFLAC	880846	Aflac	Aflac-September	59.52
9/30/14	00-2104	Life-NCPER	55661014	NCPERS-IL IMRF	Premium for Month of 10/2014	140.00
9/23/14	00-2202	457 Plan		457 Plan	457 Plan	80.00
9/23/14	00-2202	457 Plan	9/23/14	457 Plan	457 Plan	50.00
9/17/14	50-4403	Aetna	G5509692	Aetna Life Insurance	Aetna	5,518.00
10/17/14	50-4403	Aetna	G5805235	Aetna Life Insurance	Coverage for November	5,518.00
9/25/14	50-4404	Dental Guardian	09/25/2014	Guardian	Coverage for 10/01/2014-10/31/2014	615.72
9/19/14	50-4407	Principal Life	09/19/2014	Principal Life	Principal Life	96.10
9/25/14	50-5005	Landscape Service/Snow Removal	IN000141052	Andrew McCann Lawn Sprinkler	Drained Lawn Sprinklers	110.00
					Nitrogne, Time Release Nitrogen, Potassium,	
10/1/14	50-5005	Landscape Service/Snow Removal	38380	Landscape Associates	Sulfur, Broadleaf Weed Control	178.00
10/6/14	50-5005	Landscape Service/Snow Removal	727A	Carlin-Moran Landscape, Inc.	Mums and Labor	900.00
10/10/14	50-5014	IMRF - Retirement Contribution	01774	IMRF	IMRF for 09/14	10,806.23
9/17/14	50-5023	Telephone	9/15/2014	Call One	Telephone Services	614.19
9/18/14	50-5023	Telephone	9/18/14	Comcast	Comcast Cable	349.85
10/17/14	50-5023	Telephone	10/17/2014	Call One	Telephone	690.04
9/26/14	50-5026	Natural Gas	09/26/2014	Village of Orland Park	Water Bill	1,632.72
9/26/14	50-5026	Natural Gas	09/26/2014	NICOR	Nicor Gas	218.25
9/17/14	50-5027	Equipment Lease	2226372-SP14	Pitney Bowes Global Financial Services	Pitney Bowes Equipment Lease	76.66
9/17/14	50-5027	Equipment Lease	L100633	Martin Whalen Leasing	Equipment Lease for CAN/IR3225	80.49
9/25/14	50-5027	Equipment Lease	491155	Martin Whalen Office Solutions, Inc.	Equipment Lease	434.00
10/6/14	50-5027	Equipment Lease	494949	Martin Whalen Office Solutions, Inc.	Equipment Lease	111.64
10/15/14	50-5027	Equipment Lease	L101135	Martin Whalen Leasing	Equipment Lease	80.49
10/15/14	50-5027	Equipment Lease	L101093	Martin Whalen Leasing	Equipment Lease	149.98
10/17/14	50-5027	Equipment Lease	496883	Martin Whalen Business Interiors	Equipment Lease	511.68
10/1/14	50-5030	Janitor Services	101097	Wish Cleaning Company	Cleaning Services for September 2014	1,380.00
9/30/14	50-5033	Refuse Services	1298746-4936-8	Waste Management	Refuse Service	258.75
9/30/14	50-5034	Printing & Legal Notices	09/30/2014	Southwest Messenger	Job Fair	159.60
10/6/14	50-5034	Printing & Legal Notices	6493	22nd Century Media, LLC	Job Fair	635.63
10/6/14	50-5034	Printing & Legal Notices	266424	Sun-Times Media	Job Fair	673.20
9/18/14	50-5035	Audit Services	1409298	GW & Associates PC	Audit Reporting/Closing Procedures	4,365.00
9/17/14	50-5037	Attorney/Legal	15481	Del Galdo Law Group, LLC	Attorney/Legal Fees for 8/1/14-8/31/14	731.46
10/16/14	50-5037	Attorney/Legal	10/16/2014	Del Galdo Law Group, LLC	Professional Services from 9/1/2014-9/30/2014	1,405.71
9/30/14	50-5038	Other Professional Services	20140927TWE	Trevor Kelly	Township Tempo Shoot w/ gear. August 26,2014`	250.00

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 17, 2014 to Oct 21, 2014

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
					September Public Relations & Communications	
10/1/14	50-5038	Other Professional Services	22	THOMSON WEIR LLC	Consulting Services	5,000.00
10/15/14	50-5038	Other Professional Services	127-1014	Government Consulting Services Of Illin	Professional Services: October 2014	2,000.00
9/18/14	50-5040	Com-Ed	9/18/2014	ComEd	Service from 8/14/14-9/16/14	1,411.10
10/17/14	50-5040	Com-Ed	10/17/2014	ComEd	Service from 9/16/2014-10/14/2014	904.56
10/15/14	50-5047	Security Alarm System	22899490	Tyco Integrated Security	11/01/14-01/31/15	662.04
10/6/14	50-5050	Focus Postage Expense	10/7/2014	Excel Printing & Mailing	Focus Mailing-Fall/November 2014 Edition	5,543.29
9/25/14	50-5070	Park Maintenance	215970	Lawn-Tech	Freedom Park Weed Control	260.00
9/25/14	50-5070	Park Maintenance	215972	Lawn-Tech	Pinewood Park Weed Control	247.00
9/25/14	50-5070	Park Maintenance	215954	Lawn-Tech	Fazio Park Weed Control	612.00
9/30/14	50-5070	Park Maintenance	78056	Smitty's Tree Service, Inc.	Tree Removal: 43 Ash Trees on Park side	7,100.00
9/30/14	50-5070	Park Maintenance	3109	PERFECT POTTY, INC.	Service Dates: 8/25/14, 9/1/14, 9/8/14, 9/15/14	99.00
10/16/14	50-5070	Park Maintenance	50157-2	BI RENTAL, INC.	Bed Edger for Pinewood North Park	48.00
9/30/14	50-5099	Scheduled Activities	09/30/2014	Winstons Market	Food for employers for October 2, 2014 Job Fair	283.10
9/18/14	50-5466	Gas & Oil	869129080437	US BANK VOYAGER FLEET SYS	Gas	364.25
10/16/14	50-5466	Gas & Oil	869129080441	US BANK VOYAGER FLEET SYS	Gas	290.80
9/17/14	50-5848	Accounting	92073	Mulcahy, Pauritsch, Salvador & Co., Ltd	Monthly Accounting, Assistance with Audit	2,445.00
9/17/14	50-5848	Accounting	92074	Mulcahy, Pauritsch, Salvador & Co., Ltd	Preparation of Form 990 and Form AG 990 for Food Pantry Foundation	150.00
9/17/14	50-5848	Accounting	92075	Mulcahy, Pauritsch, Salvador & Co., Ltd	Preparation of Form 990Pf and AG 990 for Scholarship fund	410.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Anthony Burns	Cook County Hire Back Program (8/8/14, 8/14/14, 8/15/14, 8/28/14)	540.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Ramon DelValle	Cook County Hire Back Program (8/17/14)	135.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Anthony Kozlar	Cook County Hire Back Program (8/22/14, 8/31/14)	270.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Wayne Layer	Cook County Hire Back Program (8/20/2014)	135.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Shirley McGreal	Cook County Hire Back Program (8/6/14,8/13/14)	270.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Stephen Moody	Cook County Hire Back Program (8/9/14)	135.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Tony Robinson	Cook County Hire Back Program (8/7/14)	135.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	James Pacetti	Cook County Hire Back Program (8/1/14, 8/2/14, 8/23/14)	405.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Michael Schaffer	Cook County Hire Back Program (8/10/14)	135.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Brian Staudt	Cook County Hire Back Program (8/29/14)	135.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Leone Ugarte	Cook County Hire Back Program (8/19/14)	135.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Cook County Sheriff's Police Dept.	Cook County Vehicle Reimbursement \$4.. x 100 hours worked	400.00
9/17/14	50-5849	Cook County Hire Back	9/17/2014	Renee Smith	Cook County Hire Back Program (8/16/14, 8/21/14)	270.00

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 17, 2014 to Oct 21, 2014

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
9/19/14	50-5851	Computer Servicing	ISV/0918-1	A & A COMPUTERS, INC.	Monthly Maintenance of Website and Hosting	600.00
					Monthly monitoring and offsite data storage for	
10/6/14	50-5851	Computer Servicing	58243	Andromeda Technology Services	BADR 500 Device	325.00
10/6/14	50-5851	Computer Servicing	58239	Andromeda Technology Services	Email Archiving	250.00
10/16/14	50-5851	Computer Servicing	ISV/1014-1	A & A COMPUTERS, INC.	Provide hosting service, updates and photos	268.75
9/17/14	50-6465	Office Supplies	728875002001	Office Depot	Ink and Binders	139.55
9/30/14	50-6465	Office Supplies	728875002003	Office Depot	Divider Tabs	4.55
10/1/14	50-6466	Promotional Items	2337	Golden Incentives	Metallic Element Pens	1,096.66
					Grocery Tote, Bag Clips, Ice Scraper, Memo clips with magnet	5,467.00
10/6/14	50-6466	Promotional Items	2338	Golden Incentives	Trash Bags, Batteries, Toliet Paper, Tissue Paper, Paper Towels	634.21
9/17/14	50-6468	Operating Supplies	61463948	ULINE	External Hard-Drive for Mac	149.99
9/17/14	50-6468	Operating Supplies	1688709	Best Buy Business Advantage Account	VGA Cable	16.34
9/17/14	50-6468	Operating Supplies	727060721001	Office Depot	Ink	13.82
9/17/14	50-6468	Operating Supplies	727060652001	Office Depot	Flash Memory Card	17.81
9/17/14	50-6468	Operating Supplies	72706825001	Office Depot	24 Port Switch and Ethernet Cables	422.92
9/17/14	50-6468	Operating Supplies	57864	Andromeda Technology Services	Aerosol Dispenser	155.47
9/25/14	50-6468	Operating Supplies	96972262	Neutron	Early Voting Banner	240.00
10/1/14	50-6468	Operating Supplies	004	Stars & Stripes	24 Neon Safety Vests	67.57
10/1/14	50-6468	Operating Supplies	52635	SaraGlove.com	Clip Boards	62.40
10/6/14	50-6468	Operating Supplies	732899111001	Office Depot	Table Covers, Hand Towels	159.16
10/6/14	50-6468	Operating Supplies	1997105	Trimark Marlinn, Inc.	Ink for Computers	267.83
10/15/14	50-6468	Operating Supplies	733086624001	Office Depot	Ticket Roll	11.96
10/15/14	50-6468	Operating Supplies	734091002001	Office Depot	Surge Protectors	63.95
10/17/14	50-6468	Operating Supplies	10/17/2014	Best Buy Business Advantage Account	Mulch	50.25
10/17/14	50-9500	Pinewood East	2027358	AREA LANDSCAPE SUPPLY	Mulch	100.50
10/17/14	50-9501	Pinewood Park	2027347	AREA LANDSCAPE SUPPLY	Mulch	134.00
10/17/14	50-9502	Pinewood North Park	2027300	AREA LANDSCAPE SUPPLY		
Total Town Fund Administration						85,386.96
9/17/14	51-4403	Aetna	G5509692	Aetna Life Insurance	Aetna	1,548.00
10/17/14	51-4403	Aetna	G5805235	Aetna Life Insurance	Coverage for November	1,548.00
9/25/14	51-4404	Dental Guardian	09/25/2014	Guardian	Coverage for 10/01/2014-10/31/2014	137.37
9/19/14	51-4407	Principal Life	09/19/2014	Principal Life	Principal Life	25.28
					Assessor Information Manager annual maintenance	550.00
10/6/14	51-5003	Maintenance Equipment	1590	Pete Feyerherd	Notary Applicant	10.00
10/17/14	51-5025	Bonding/Notary	10/17/2014	Cook County Clerk		
Total Assessor's Office						3,818.65
9/30/14	53-4081	P/T Counselor/Prevention Coord	09/30/2014	Marissa Webb	Reimbursement for 09/25/2014 Payroll	228.12
9/17/14	53-4403	Aetna	G5509692	Aetna Life Insurance	Aetna	794.00
10/17/14	53-4403	Aetna	G5805235	Aetna Life Insurance	Coverage for November	794.00
9/25/14	53-4404	Dental Guardian	09/25/2014	Guardian	Coverage for 10/01/2014-10/31/2014	42.34
9/19/14	53-4407	Principal Life	09/19/2014	Principal Life	Principal Life	10.13

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 17, 2014 to Oct 21, 2014

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
9/30/14	53-5031	Training Expenses	798933	Pesi	Training for Using the DSM-5 for	
10/17/14	53-5034	Printing & Legal Notices	14-29779	Kevron Printing & Mailing, Inc.	Revolutionizing Diagnosis & Treatment	189.99
9/17/14	53-5099	Scheduled Activities	12688	Papa Joe's Orland Park	Gina Chigaros	50.00
9/30/14	53-6468	Operating Supplies	0744-7681-4178-4085	Paypal *IMHCA	OTYC (Ticket #23)	82.95
					DSM-5	140.00
					Total Youth & Family Services	2,331.53
9/17/14	54-4403	Aetna	G5509692	Aetna Life Insurance	Aetna	794.00
10/17/14	54-4403	Aetna	G5805235	Aetna Life Insurance	Coverage for November	794.00
9/25/14	54-4404	Dental Guardian	09/25/2014	Guardian	Coverage for 10/01/2014-10/31/2014	78.27
9/19/14	54-4407	Principal Life	09/19/2014	Principal Life	Principal Life	10.13
9/17/14	54-5002	Maintenance: Vehicles	3286270	Midas Auto Service	Oil Change	25.96
9/17/14	54-5002	Maintenance: Vehicles	3286309	Midas Auto Service	Oil Change	45.80
9/26/14	54-5002	Maintenance: Vehicles	3286495	Midas Auto Service	Remove & replace Alternator Assembly (Car #3)	454.95
9/30/14	54-5002	Maintenance: Vehicles	342768	Pace Suburban Bus	Vanpool Community Transit Fare for October	
10/6/14	54-5002	Maintenance: Vehicles	3286605	Midas Auto Service	2014	100.00
10/15/14	54-5002	Maintenance: Vehicles	3286695	Midas Auto Service	Labor/Install Bulb	19.95
10/16/14	54-5002	Maintenance: Vehicles	3286810	Midas Auto Service	Oil Change (Car 7)	24.95
9/22/14	54-5023	Sr. Transportation Telephone	9/22/14	If By Phone	Replace left front headlight socket (#1)	49.95
9/25/14	54-5023	Sr. Transportation Telephone	228700510-151	Sprint	If By Phone	160.50
9/18/14	54-6466	Gas & Oil	869129080437	US BANK VOYAGER FLEET SYS	Sr. Transportation Telephone	210.11
10/16/14	54-6466	Gas & Oil	869129080441	US BANK VOYAGER FLEET SYS	Gas	1,973.29
					Gas	2,182.28
					Total Senior Transportation	6,924.14
10/6/14	55-3135	Dancing with the Senior Stars	10/6/2014	Dollar Tree	Payment for Dancing with Senior Stars III raffle baskets	122.00
10/6/14	55-3135	Dancing with the Senior Stars	10/6/2014	Michael's	Dancing With the Senior Stars III raffle baskets	176.17
9/19/14	55-4123	Senior Services Consultant	9/19/2014	Kathy Kenyeri	Payment for 57 hours worked @ \$15.65 per hour (09/08/2014-09/19/2014)	892.05
10/6/14	55-4123	Senior Services Consultant	10/7/2014	Kathy Kenyeri	Payment for hours worked for pay period from 9/22/14-10/3/14 (46 hours @ \$15.65)	719.90
10/16/14	55-4123	Senior Services Consultant	10/16/2014	Kathy Kenyeri	Payment for hours worked for pay period from 10/6/14-10/17/14 (64.5 hours @ \$15.65 per hour)	1,009.42
9/19/14	55-4407	Principal Life	09/19/2014	Principal Life	Principal Life	10.13
9/25/14	55-5095	Dancing with the Senior Stars	15570	Regional News	Dancing With Senior Stars Ad	180.00
9/25/14	55-5095	Dancing with the Senior Stars	09/25/2014	Southwest Messenger	Dancing With Senior Stars Ad	255.36
10/9/14	55-5095	Dancing with the Senior Stars	11598	Magnanimous Media Corporation	Equipment for DWTSS III	32.40
10/9/14	55-5095	Dancing with the Senior Stars	10/8/2014	Party City	Balloons for DWSS III	212.92
10/14/14	55-5095	Dancing with the Senior Stars	10/14/2014	All Star Trophies	Payment for the Senior Dancing With the Senior Stars participation and Fred Astaire trophies	400.00

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 17, 2014 to Oct 21, 2014

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
10/14/14	55-5095	Dancing with the Senior Stars	10/14/2014	Makin' Music Productions Inc.	Payment for the DJ at the Senior Dancing With the Senior Stars III	1,100.00
10/15/14	55-5095	Dancing with the Senior Stars	100914001	New Fronteras Inc.	2014 Dancing With the Senior Stars Images	475.00
10/15/14	55-5095	Dancing with the Senior Stars	14-29749	Kevron Printing & Mailing, Inc.	2014 Dancing with the Senior Stars Programs	873.00
10/15/14	55-5095	Dancing with the Senior Stars	001	Michael Hickey	Audio for Dancing with the Senior Stars	150.00
10/15/14	55-5095	Dancing with the Senior Stars	2014/0009	Andrew Smith	Film Crew for Dancing with the Senior Stars	300.00
10/15/14	55-5095	Dancing with the Senior Stars	12742	Papa Joe's Orland Park	Pizza for youth help at DWSS III	78.00
9/17/14	55-5099	Scheduled Activities	8/31/2014	Orland Park Bakery	Senior Scheduled Activities	784.68
9/19/14	55-5099	Scheduled Activities	09/19/2014	All Star Trophies	Payment for Dancing with the Senior Stars Trophy	150.00
9/19/14	55-5099	Scheduled Activities	665509927-01	Oriental Trading Co., Inc.	Roaring 20s Dinner Dance	186.26
9/26/14	55-5099	Scheduled Activities	09/26/2014	Orland Chateau	Orland Chateau (225 x \$15)	3,825.00
10/6/14	55-5099	Scheduled Activities	5160750	GFS	Table Covers, Coffee, Gloves	271.77
10/14/14	55-5099	Scheduled Activities	10/14/2014	Measner Magic Productions, Inc.	Payment for entertainment for the Halloween Luncheon, Magician John Measner on 10/30/2014	200.00
10/14/14	55-5099	Scheduled Activities	10/14/2014	Ed & Joe's Restaurant & Pizzeria	Payment for Senior Luncheon catering on 10/30/2014 to Ellen Clark/Ed & Joe's for 110 Seniors @ \$5.50 a person plus \$40 delivery and set up	645.00
10/15/14	55-5099	Scheduled Activities	10/15/2014	Orland Park Bakery	Bakery for Senior Activities	644.28
10/16/14	55-5099	Scheduled Activities	1134851	Shedd Aquarium	Shedd Aquarium trip on December 2, 2014	1,000.00
10/17/14	55-5099	Scheduled Activities	10/16/2014	94 West	Payment for Senior Speed Dating	950.00
Total Senior Services						15,643.34
9/17/14	56-4403	Aetna	G5509692	Aetna Life Insurance	Aetna	794.00
10/17/14	56-4403	Aetna	G5805235	Aetna Life Insurance	Coverage for November	794.00
9/25/14	56-4404	Dental Guardian	09/25/2014	Guardian	Coverage for 10/01/2014-10/31/2014	42.34
9/19/14	56-5038	Other Professional Services	9/19/2014	Samuel Johnson	Tai Chi-9/8, 9/12 and 9/15	150.00
9/19/14	56-5038	Other Professional Services	09/19/2014	Barbara Pendergast	Blood Pressure Friday-8/15 and 9/19	56.00
10/3/14	56-5038	Other Professional Services	4.8.224	Samuel Johnson	Tai Chi-9/19, 9/22, 9/26 and 9/29	200.00
10/14/14	56-5038	Other Professional Services	10/14/2014	Kathy Knawa	Flu Shot Clinic-10/1 and Immunization Clinic-10/7	199.81
10/14/14	56-5038	Other Professional Services	10/14/2014	Sheila Raines	Wellness Wednesday-9/24 and Immunization Clinic-9/6	119.00
10/14/14	56-5038	Other Professional Services	10/14/2014	Rita Schiefelbein	Flu Shot Clinics-9/29 and 10/6 and Immunization Clinic-10/7	268.98
10/14/14	56-5038	Other Professional Services	10/14/2014	Marilyn Bucci	Flu Shot Clinic-9/24/2014	122.96
10/14/14	56-5038	Other Professional Services	10/14/2014	Mary McManus	Flu Shot Clinics-9/24 and 10/1 and Immunization Clinic-10/7	353.51
10/14/14	56-5038	Other Professional Services	10/14/2014	Andrina Jamicich	Flu Shot Clinics-9/24 and 10/4	266.00
10/14/14	56-5038	Other Professional Services	10/14/2014	Julie Muchna	Flu Shot Clinics-9/22, 9/29 and 10/6 and Immunization Clinic-10/7	368.88
10/14/14	56-5038	Other Professional Services	10/14/2014	Pat Hamadeh	Flu Shots-9/22, 9/28, 9/29, 10/1 and 10/4	599.43

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 17, 2014 to Oct 21, 2014

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
10/14/14	56-5038	Other Professional Services	10/14/2014	Judy Seebruch	Flu Shots-9/22, 9/24, 9/28 and 9/29 and Immunization Clinic-10/7 70% of Revenue Collected from 8 week Zumba Class	568.69 1,708.00
9/19/14	56-5099	Scheduled Activities	09/19/2014	Kata Fitness	Nurses Meeting	93.65
9/25/14	56-5099	Scheduled Activities	12703	Papa Joe's Orland Park	Bob "Circus Boy" Hunt - Flu Shot Drive Up	250.00
10/3/14	56-5099	Scheduled Activities	10/3/2014	Bob Hunt	Physical/Hearing- Carolin Mossa	35.00
9/18/14	56-5601	Physical/Hearing	9/18/2014	Shirin Khan, MD	Fluzone High Dose	3,996.47
9/25/14	56-5602	Immunization	903452072	Sanofi Pasteur, Inc.	Fluarix Quad	6,062.40
9/25/14	56-5602	Immunization	31960041	GlaxoSmithKline Pharmaceuticals	Pneumococcal Vaccine	1,588.29
10/14/14	56-5602	Immunization	903670960	Sanofi Pasteur, Inc.	Immunization	570.61
10/14/14	56-5602	Immunization	7006408300	Merck Sharp & Dohme Corp.	Immunization Clinic-10/7	25.00
10/14/14	56-5602	Immunization	10/14/2014	Rose Walsh	Immunization Clinic-10/7	300.00
10/14/14	56-5602	Immunization	10/14/2014	Dr. Shelli Seebruch	Dental	2,350.00
10/14/14	56-5603	Dental	10/14/2014	Silver Lake Family Dental	Dental	950.00
10/14/14	56-5603	Dental	10/14/2014	Dr. Dimitri Tsoukalas	Dental- Staab	50.00
10/14/14	56-5603	Dental	10/14/2014	David L Rocco, D.D.S.	Vision- Ryan Scanlon	45.00
9/19/14	56-5604	Vision	09/19/2014	Insight Family Vision Care, Inc.	Vision	45.00
10/14/14	56-5604	Vision	10/14/2014	Eye Was Framed	Vison-Perseaine	45.00
10/14/14	56-5604	Vision	10/14/2014	Orland Eye	Vision-Pyke	45.00
10/14/14	56-5604	Vision	10/14/2014	Orland Eye	Vision- C. Ryan	45.00
10/14/14	56-5604	Vision	10/14/2014	Insight Family Vision Care, Inc.	Vision T. Ryan	45.00
10/14/14	56-5604	Vision	10/14/2014	Insight Family Vision Care, Inc.	Vision- Diggs	45.00
10/14/14	56-5604	Vision	10/14/2014	Insight Family Vision Care, Inc.	Fluzone Quadrivalent	12,042.00
9/30/14	56-5605	Flu Shot Program	09/30/2014	Nationwide Medical/Surgical, Inc.	Flu Shot Clinic-10/4 and Immunization Clinic- 10/7	224.00
10/14/14	56-5605	Flu Shot Program	10/14/2014	Lisa Killeen	Flu Shot Clinics-9/22 and 10/1 and Immunization Clinic-10/7	307.40
10/14/14	56-5605	Flu Shot Program	10/14/2014	Diane Egan	Flu Shot Program	5,709.25
10/15/14	56-5605	Flu Shot Program	903581090	Sanofi Pasteur, Inc.	Podiatry- Vogel	25.00
10/14/14	56-5607	Podiatry	10/14/2014	Dr. Cynthia Sink	Podiatry- McGinnis	25.00
10/14/14	56-5607	Podiatry	10/14/2014	Dr. Cynthia Sink	Podiatry- Brazen	25.00
10/14/14	56-5607	Podiatry	10/14/2014	Dr. Cynthia Sink	Podiatry- Seputis	25.00
10/14/14	56-5607	Podiatry	10/14/2014	Dr. Cynthia Sink	Podiatry- Danielczyk	25.00
10/14/14	56-5607	Podiatry	10/14/2014	Dr. Cynthia Sink	Podiatry- Swanson	25.00
10/14/14	56-5607	Podiatry	10/14/2014	Dr. Cynthia Sink	Podiatry- Ratzel	25.00
10/14/14	56-6464	Health Supplies	99955211	PSS World Medical	Syringes	767.93
10/14/14	56-6464	Health Supplies	99955213	PSS World Medical	Sharps Coll	167.99
10/14/14	56-6464	Health Supplies	99955217	PSS World Medical	Gloves/Bandages	126.95
10/14/14	56-6464	Health Supplies	4005111717	Stericycle	Health Supplies	757.38
9/25/14	56-6468	Operating Supplies	15518	Vandenberg Med-Tech Equip, Inc.	Repair Charge MS003	65.00
9/25/14	56-6468	Operating Supplies	24329	Stars & Stripes	Flue Shot Signs	416.00
10/1/14	56-6468	Operating Supplies	004	Stars & Stripes	Flu Shot Clinic Banners	480.00
Total Health Services						44,436.92

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 17, 2014 to Oct 21, 2014

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
9/17/14	80-4403	Aetna	G5509692	Aetna Life Insurance	Aetna	794.00
10/17/14	80-4403	Aetna	G5805235	Aetna Life Insurance	Coverage for November	794.00
9/25/14	80-4404	Dental Guardian	09/25/2014	Guardian	Coverage for 10/01/2014-10/31/2014	78.27
9/19/14	80-4407	Principal Life	09/19/2014	Principal Life	Principal Life	15.15
9/17/14	80-6050	Food Pantry	61463948	ULINE	Toliet Paper	57.00
10/6/14	80-6050	Food Pantry	1997105	Trimark Marlinn, Inc.	Brown Bags	188.28
Total Food Pantry						1,926.70
Total Town Fund Payment of Bills						160,468.24