

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Feb 21, 2018 to Mar 20, 2018**

<b>Date</b>	<b>Acct ID</b>	<b>Account Description</b>	<b>Invoice/CM #</b>	<b>Name</b>	<b>Line Description</b>	<b>Trans Amount</b>
02/23/18	00-1113	Due from Road & Bridge	2.21.18	Guardian	Due from Road and Bridge	315.40
03/01/18	00-1113	Due from Road & Bridge	3.1.18	Principal Life	due from road and bridge	28.28
02/23/18	00-2101	AFLAC	EFT 2.23.18	Aflac	McCormick	48.24
02/23/18	00-2101	AFLAC	EFT 2.23.18	Aflac	Passafiume	12.72
02/23/18	00-2101	AFLAC	EFT 2.23.18	Aflac	Sullivan	64.80
02/23/18	00-2101	AFLAC	EFT 2.23.18	Aflac	Sullivan	49.20
02/23/18	00-2101	AFLAC	EFT 2.23.18	Aflac	Kassis	32.28
03/02/18	00-2104	Life-NCPER	3.1.18	NCPERS-IL IMRF	Monthly group life 3/2018	156.00
03/02/18	50-4403	Aetna	EFT 3.1.18	Aetna Life Insurance	Admin	7,712.00
03/02/18	50-4403	Aetna	EFT 3.1.18	Aetna Life Insurance	Senior transportation	958.00
03/02/18	50-4403	Aetna	EFT 3.1.18	Aetna Life Insurance	Due from Road and Bridge	3,937.00
02/23/18	50-4404	Dental Guardian	2.21.18	Guardian	Admin	631.32
03/01/18	50-4407	Principal Life	3.1.18	Principal Life	Admin	124.75
03/06/18	50-5001	Maintenance Building	10059	DURKIN ELECTRIC COMPANY, INC.	Electrical repairs	500.00
03/07/18	50-5001	Maintenance Building	10060	DURKIN ELECTRIC COMPANY, INC.	labor hours 1/17/18	812.50
03/07/18	50-5001	Maintenance Building	10060	DURKIN ELECTRIC COMPANY, INC.	labor hours 1/18/19	1,000.00
03/07/18	50-5001	Maintenance Building	10060	DURKIN ELECTRIC COMPANY, INC.	labor hour 2/12/18	125.00
03/07/18	50-5001	Maintenance Building	10060	DURKIN ELECTRIC COMPANY, INC.	labor hours 1/17/18	190.00
03/07/18	50-5001	Maintenance Building	10060	DURKIN ELECTRIC COMPANY, INC.	labor hours 1/18/18	665.00
03/07/18	50-5001	Maintenance Building	10060	DURKIN ELECTRIC COMPANY, INC.	materials	579.29
02/23/18	50-5001	Maintenance Building	20268-701	Graefen Development, Inc.	repair leaking toilet 1-11-18	210.00
02/23/18	50-5001	Maintenance Building	20268-704	Graefen Development, Inc.	Repair second leaking toilet 1-16-18	210.00
02/21/18	50-5001	Maintenance Building	3301	K - Janitorial Services, LLC	Scrub and buff floors in activity center	450.00
02/21/18	50-5001	Maintenance Building	3301	K - Janitorial Services, LLC	Dry mop, scrub and vacuum for pantry	200.00
					Install regulator caps to prevent further	
02/23/18	50-5001	Maintenance Building	13125-2	Sun Ray Heating, Inc.	freezing	440.50
02/23/18	50-5001	Maintenance Building	13125	Sun Ray Heating, Inc.	Repair Heating units	205.00
02/21/18	50-5001	Maintenance Building	5633	Sunlight Maintenance	Mat rental	38.00
02/23/18	50-5001	Maintenance Building	5678	Sunlight Maintenance	mat rental	38.00
03/01/18	50-5001	Maintenance Building	150598	Tee Jay Service Co., Inc.	Repair food pantry doors	230.00
03/13/18	50-5001	Maintenance Building	373238644	Terminix	Monthly Pest Control	83.00
02/21/18	50-5003	Maintenance Equipment	708023	Martin Whalen Office Solutions, Inc.	Monthly lease for copiers	620.23
02/23/18	50-5005	Landscape Service/Snow Removal	2.1.18	Landscape Associates	Annual lawn maintenance fee	493.05
03/05/18	50-5014	IMRF - Retirement Contribution	EFT 24180	IMRF	Retirement contributions 2/18	14,327.39
02/23/18	50-5015	Workers Compensation	46565	Illinois Public Risk Fund	April Workers' compensation	4,308.00
02/23/18	50-5015	Workers Compensation	46565	Illinois Public Risk Fund	Administrative fee	130.00
02/21/18	50-5023	Telephone	2.6.18	Call One	Monthly telephone	644.70
03/13/18	50-5023	Telephone	3.6.18	Call One	Monthly phone charges	677.69
02/21/18	50-5023	Telephone	2.12.18	Comcast	Monthly Internet and cable	314.56
02/27/18	50-5026	Natural Gas	2.21.18	NICOR GAS	Monthly gas bill 1/19-2/20/18	1,131.47
03/07/18	50-5027	Equipment Lease	3101989604	Pitney Bowes Global Financial Services	monthly lease for stamp meter	59.00

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02/23/18	50-5030	Janitor Services	102055	Wish Cleaning Company	December 2017 office cleaning	1,380.00
02/26/18	50-5030	Janitor Services	102107	Wish Cleaning Company	February Cleaning	1,460.00
03/01/18	50-5032	Postage	3.1.18	Petty Cash	postage	8.54
03/15/18	50-5032	Postage	3.15.18	United States Post Office	Postage for Spring Focus mailing	6,366.66
03/01/18	50-5033	Refuse Services	1505467-4936-0	Waste Management	monthly waste removal	983.73
03/13/18	50-5034	Printing & Legal Notices	3.8.17	Southwest Messenger	St. Patrick's Day Ad	255.36
02/26/18	50-5037	Attorney/Legal	20515	Del Galdo Law Group, LLC	January Legal fees	415.63
02/21/18	50-5038	Other Professional Services	127-02-2018	Government Consulting Services Of IL.	Monthly professional services	2,000.00
03/07/18	50-5038	Other Professional Services	127-03-2018	Government Consulting Services Of IL.	Monthly invoice for consulting services	2,000.00
03/05/18	50-5038	Other Professional Services	63	THOMSON WEIR LLC	February 2018 Public relations and Consulting	5,000.00
02/21/18	50-5040	Com-Ed	2.14.18	ComEd	Monthly Electric bill	1,789.84
02/23/18	50-5043	Dues/Subscription	2.22.18	Township Clerks of Illinois	Annual membership	30.00
03/02/18	50-5099	Scheduled Activities	2018-46672	22nd Century Media, LLC	Advertising for Souper Bowl event	1,805.00
02/21/18	50-5099	Scheduled Activities	EFT 2.20.18	Amazon.com	Items for Souper bowl event	11.99
02/21/18	50-5099	Scheduled Activities	EFT 2.20.18b	Amazon.com	misc. items for souper bowl event	39.99
02/21/18	50-5099	Scheduled Activities	EFT 2.20.18C	Amazon.com	misc. items for souper bowl event	47.96
02/21/18	50-5099	Scheduled Activities	EFT 2.20.18C	Amazon.com	misc. items for souper bowl event	83.93
02/21/18	50-5099	Scheduled Activities	EFT 2.20.18C	Amazon.com	misc. items for souper bowl event	119.90
03/13/18	50-5099	Scheduled Activities	BDM 1290458278	Etsy	Invitations for Volunteer Dinner	10.00
03/07/18	50-5099	Scheduled Activities	BDM 3.1.18	Facebook	Facebook advertising for Souperbowl event	4.44
02/21/18	50-5099	Scheduled Activities	02.02.18	Marie Ryan	Reimbursement for Dollar Tree Purchase for Souper Bowl Event	95.00
02/21/18	50-5099	Scheduled Activities	104124180001	Office Depot	poster for Souper Bowl event	18.74
02/21/18	50-5099	Scheduled Activities	104536065001	Office Depot	Poster for Souper Bowl event	11.99
02/21/18	50-5099	Scheduled Activities	104419305001	Office Depot	Posters for Souper Bowl event (3@18.743)	56.23
02/21/18	50-5099	Scheduled Activities	104124511001	Office Depot	Poster for Souper bowl event	18.74
03/14/18	50-5099	Scheduled Activities	3583	Winstons Market	Irish Specialty meal for senior St. Patrick's Day Luncheon 3/22/18	1,204.50
03/07/18	50-5299	Other Program Activity	BDM 3.6.18	Amazon.com	Misc. Items for St. Patrick's Parade	59.99
03/15/18	50-5399	Community Org Supp	BDM 3.13.18	Amazon.com	Misc. items for Tinley park St. Patrick's Day Parade	90.00
03/15/18	50-5399	Community Org Supp	16063	Associated Attractions Enterprises, Inc	Float for Tinley Park St. Patrick's Day Parade	800.00
03/07/18	50-5399	Community Org Supp	BDM 3.6.18	Oriental Trading Co., Inc.	Misc. items for St. Patrick's Day Parade	150.46
02/21/18	50-5399	Community Org Supp	2.21.18	Village of Tinley Park	Tinley Park Irish Parade	15.00
02/21/18	50-5848	Accounting	544494	Mueller & Co., LLP	Accounting Service for December 2017 (Formerly MPS/CPA)	2,100.00
02/21/18	50-5851	Computer Servicing	84802	Andromeda Technology Services	Monthly Mailbox fee	295.00
02/21/18	50-5851	Computer Servicing	84683	Andromeda Technology Services	Monthly monitoring and offsite data storage	625.00
02/21/18	50-5851	Computer Servicing	84897	Andromeda Technology Services	Labor for Telephone set up for lisa	210.00

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02/21/18	50-5851	Computer Servicing	84897	Andromeda Technology Services	Truck dispatch for telephone set	35.00
					Labor for technical support to set up Lisa and	
02/21/18	50-5851	Computer Servicing	84897	Andromeda Technology Services	Nora on network	570.00
03/01/18	50-5851	Computer Servicing	84993	Andromeda Technology Services	Set up laser fiche on server	60.00
03/07/18	50-5851	Computer Servicing	85155	Andromeda Technology Services	hours to set up Alexis O'Farrell	180.00
02/21/18	50-6465	Office Supplies	0033984-001	Meadows Office Supply	Misc. office supplies	164.29
03/13/18	50-6465	Office Supplies	113594874001	Office Depot	V16, HD, Passport, 2TB, Black	105.59
03/13/18	50-6465	Office Supplies	113595214001	Office Depot	USB, Twist Trun, 32GB, 2.0	23.24
03/01/18	50-6465	Office Supplies	3.1.18	Petty Cash	office supplies	10.69
02/21/18	50-6468	Operating Supplies	66018505	Conserv FS, Inc.	Bags of Salt for Ice (49 bags @\$6.9919)	342.60
					Reimbursement for purchase of 2	
					compressors for the township operating	
03/14/18	50-6468	Operating Supplies	3.13.18	John Rudnisky	supplies	142.76
03/02/18	50-6468	Operating Supplies	3.1.18	Lowe's Home Center	Operating suppleis	47.24
03/14/18	50-6468	Operating Supplies	3.13.18	Lowe's Home Center	Misc. operating supplies	39.67
03/01/18	50-6468	Operating Supplies	3.1.18	Petty Cash	operating supplies	82.02
02/21/18	50-6468	Operating Supplies	CHIC000101608	Pods Enterprises, LLC	Monthly rental of container	144.00
02/27/18	50-6468	Operating Supplies	2.26.18	Restaurant Depot	Misc. items	126.75
02/27/18	50-6468	Operating Supplies	2.26.18	Restaurant Depot	volume credit	-2.85
03/06/18	50-6468	Operating Supplies	2398615	Trimark Marlinn, LLC.	Hand soap for restrooms	155.88
<b>Total Administration</b>						<b>74,542.87</b>
2/21/18	51-4099	Other Personnel	2.16.18	SHARON LEE McCASTLAND	hours worked 2/5/18-2/8/18	659.95
02/21/18	51-4099	Other Personnel	2.16.18	SHARON LEE McCASTLAND	hours worked 2/12/18-2/16/18	790.08
03/02/18	51-4099	Other Personnel	3.2.18	SHARON LEE McCASTLAND	hours worked 2/20 thru 2/22/18	455.46
03/02/18	51-4099	Other Personnel	3.2.18	SHARON LEE McCASTLAND	hours worked 2/26 thru 3/2/18	752.90
03/02/18	51-4403	Aetna	EFT 3.1.18	Aetna Life Insurance	Assessor's office	958.00
02/23/18	51-4404	Dental Guardian	2.21.18	Guardian	Assessor's office	84.68
03/01/18	51-4407	Principal Life	3.1.18	Principal Life	Assessor's office	25.37
					Mileage reimbursement for trips 9/22, 10/27,	
03/14/18	51-5029	Travel Expense	3.13.18	Rich Kelly	12/8/2017, 1/26, 2/23/2018	119.26
03/13/18	51-5043	Dues/Subscriptions	2.26.18	Cook County Township Assessor's Assoc.	Annual Dues	300.00
<b>Total Assessor's Office</b>						<b>4,145.70</b>
03/02/18	53-4403	Aetna	EFT 3.1.18	Aetna Life Insurance	Youth Services	958.00
02/23/18	53-4404	Dental Guardian	2.21.18	Guardian	Youth Services	42.34
03/01/18	53-4407	Principal Life	3.1.18	Principal Life	Youth Services	11.63
03/01/18	53-5099	Scheduled Activities	3.1.18	Petty Cash	Youth Services	52.85
<b>Total Youth &amp; Family Services</b>						<b>1,064.82</b>
02/23/18	54-4404	Dental Guardian	2.21.18	Guardian	Senior Transportation	78.27
03/01/18	54-4407	Principal Life	3.1.18	Principal Life	Senior transportation	8.72
03/05/18	54-5002	Maintenance: Vehicles	3.5.18	Betty Fugger	reimbursement for car washes in February	8.00

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03/06/18	54-5002	Maintenance: Vehicles	BDM 8278313	Discount Tire	New tires for car #10	609.00
02/21/18	54-5002	Maintenance: Vehicles	3307836	Midas Auto Service	oil change for 2017 Ford Fusion Car #6	32.44
03/05/18	54-5002	Maintenance: Vehicles	3308090	Midas Auto Service	Oil change Car #1	32.44
03/06/18	54-5002	Maintenance: Vehicles	3308089	Midas Auto Service	Oil change for car #11	32.44
03/01/18	54-5002	Maintenance: Vehicles	3.1.18	Petty Cash	Senior transportation	23.00
03/01/18	54-5023	Sr. Transportation Telephone	228700510-192	Sprint	Senior transportation phones	265.92
03/02/18	54-5027	Pace Equipment Lease	500593	Pace Suburban Bus	Monthly lease payment 3/1/18	100.00
03/02/18	54-6466	Gas & Oil	53340185	Wex Bank	Feb. 2018 fuel usage	1,622.58
<b>Total Senior Transporation</b>						<b>2,812.81</b>
02/21/18	55-4123	Senior Services Consultant	2.16.18	Kathy Kenyeri	hours worked by Kathy Kenyeri 2/5/18-2/16/18	1,271.61
03/05/18	55-4123	Senior Services Consultant	3.5.18	Kathy Kenyeri	hours worked between 2/19 thru 3/2/18	859.68
03/01/18	55-4407	Principal Life	3.1.18	Principal Life	Senior services	11.63
02/22/18	55-5031	Training	1582-163-1a09e	Orland Fire Protection District	CPR training for exercise course leader (Lisa Ruel)	45.00
02/27/18	55-5050	American Idol	109544976001	Office Depot	Senior Idol poster	44.99
02/21/18	55-5050	American Idol	2.15.18	Southwest Messenger	Senior Idol Ad 2/15/18	325.00
03/06/18	55-5099	Scheduled Activities	3.6.18	Carol White	Line Dancing Classes	30.00
03/06/18	55-5099	Scheduled Activities	3.5.18	Dollar Tree	Misc. items for St. Pat's/St. Joe's Luncheons	283.24
03/06/18	55-5099	Scheduled Activities	3.6.18	Gerard Haughey	Entertainment for St. Pat's/St. Joe's Luncheon 3/15/18	500.00
02/21/18	55-5099	Scheduled Activities	768142798	Gordon Food Service	Items for Senior drop in luncheons	280.53
02/23/18	55-5099	Scheduled Activities	768142367	Gordon Food Service	Misc. items for Senior Valentine's Day event	140.03
03/01/18	55-5099	Scheduled Activities	768143120	Gordon Food Service	items for senior drop in luncheon	215.61
02/21/18	55-5099	Scheduled Activities	2.16.18	Ideal Charter LLC	Charter bus for senior event 2/22/18	596.00
02/21/18	55-5099	Scheduled Activities	2.8.18	John Barbush d/b/a Metro Star Orchestra	Choir Director Class 1/9/18	50.00
02/21/18	55-5099	Scheduled Activities	2.8.18	John Barbush d/b/a Metro Star Orchestra	Choir Director Class 1/16/18	50.00
02/21/18	55-5099	Scheduled Activities	2.8.18	John Barbush d/b/a Metro Star Orchestra	Choir Director Class 1/23/18	50.00
02/21/18	55-5099	Scheduled Activities	2.8.18	John Barbush d/b/a Metro Star Orchestra	Choir Director Class 1/310/18	50.00
03/06/18	55-5099	Scheduled Activities	2-201802-0627	John Barbush d/b/a Metro Star Orchestra	Choir direction 2/2018	200.00
03/06/18	55-5099	Scheduled Activities	3.6.18	KARA EADY	Entertainer for St. Pat's/St. Joe's Luncheon 3/22/18	200.00
02/21/18	55-5099	Scheduled Activities	2.15.18	Orland Chateau	Valentine's Senior Dinner Dance	3,600.00
02/21/18	55-5099	Scheduled Activities	196344	Orland Park Bakery	Food items for Senior Drop In luncheon 2/14/18	148.20
02/21/18	55-5099	Scheduled Activities	196479	Orland Park Bakery	Food Items for Senior Drop in luncheon 2/16/18	148.20
03/01/18	55-5099	Scheduled Activities	2.7.18	Parmesans Station	lunch for senior drop in day	150.00
03/01/18	55-5099	Scheduled Activities	3.1.18	Petty Cash	Senior activiteis	319.92
02/27/18	55-5099	Scheduled Activities	2.26.18	Restaurant Depot	Misc. items for senior drop in days	218.78
03/08/18	55-6468	Operating Supplies	030918	Guitar Center	Yamaha DCX660B - 88 Key	1,434.97

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03/08/18	55-6468	Operating Supplies	030918	Guitar Center	Proline PSS2 Sustain Pedal	
03/08/18	55-6468	Operating Supplies	030918	Guitar Center	Proline PL1250 Bench	
03/08/18	55-6468	Operating Supplies	030918	Guitar Center	Alto TS212 1100W Pwrdr Spkr	
03/08/18	55-6468	Operating Supplies	030918	Guitar Center	Live Wiew A10 10ft Cable	
03/08/18	55-6468	Operating Supplies	030918	Guitar Center	Roadrunner RR2K885 88 key Slim KYBD Bag	
03/08/18	55-6468	Operating Supplies	030918	Guitar Center	5 yrs Pro Coverage for DGX660B	
03/08/18	55-6468	Operating Supplies	030918	Guitar Center	5 yrs Procoverage for Alto TS212	
<b>Total Senior Services</b>						<b>11,223.39</b>
02/23/18	56-4404	Dental Guardian	2.21.18	Guardian	Health Services	42.34
03/01/18	56-4407	Principal Life	3.1.18	Principal Life	Health services	16.65
03/06/18	56-5032	Postage	6-103-05046	FedEx	medical items shipped	22.93
02/21/18	56-5038	Other Professional Services	2.21.18	Barbara Pendergast	Blood Pressure 1/19/18	28.00
02/21/18	56-5038	Other Professional Services	2.21.18	Barbara Pendergast	Blood Pressure 2/16/18	28.00
02/21/18	56-5038	Other Professional Services	2.21.18	Cynthia Ann LaPrairie	2/10/2018 Immunization Clinic	98.00
02/21/18	56-5038	Other Professional Services	2.21.18	Kristin Tomasino	2/10/2018 Immunization Clinic	262.50
03/13/18	56-5038	Other Professional Services	3.12.18	Lisa Killeen	3/6/2018 Immunization Clinic	91.00
02/21/18	56-5038	Other Professional Services	2.21.18	Nancy Cassidy	2/10/2018 Immunization Clinic	98.00
02/21/18	56-5038	Other Professional Services	10002162018	Samuel Johnson dba Marshall Sci. Inst.	tai Chi Class 2/9/18	50.00
02/21/18	56-5038	Other Professional Services	10002162018	Samuel Johnson dba Marshall Sci. Inst.	tai chi Class 2/12/18	50.00
02/21/18	56-5038	Other Professional Services	10002162018	Samuel Johnson dba Marshall Sci. Inst.	tai chi class 2/16/18	50.00
03/02/18	56-5038	Other Professional Services	10003022018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi classes 2/23, 2/25, 3/2/18	150.00
02/21/18	56-5038	Other Professional Services	2.21.18	Susan Blaha	2/10/2018 Immunization Clinic	101.50
03/13/18	56-5038	Other Professional Services	3.12.18	Susan Blaha	3/6/2018 Immunization Clinic	94.25
					Meditation Class from 1/11/18 to 3/22/18. 8 at\$50 and 1 at \$58 total \$458. 60% of revenue collected \$274.80	274.80
03/13/18	56-5099	Scheduled Activities	3.12.18	Renee Oswald	2/10/2018 Immunization Clinic	98.00
02/21/18	56-5602	Immunization	2.21.18	Alicia Vodicka	2/10/2018 Immunization Clinic	107.59
02/21/18	56-5602	Immunization	2.21.18	Diane Egan	3/6/2018 Immunization Clinic	53.80
03/13/18	56-5602	Immunization	3.12.18	Diane Egan	3/6/2018 Immunization Clinic	70.00
03/13/18	56-5602	Immunization	3.12.18	Diane Karamagianis	3/6/2018 Immunization Clinic	300.00
03/13/18	56-5602	Immunization	3.12.18	Dr. Shelli Seebruch	3/6/2018 Immunization Clinic	53.80
03/13/18	56-5602	Immunization	3.12.18	Kathy Knawa	3/6/2018 Immunization Clinic	99.91
03/13/18	56-5602	Immunization	3.12.18	Rita Schiefelbein	2/10/2018 Immunization Clinic	30.00
02/21/18	56-5602	Immunization	2.21.18	Rose Walsh	Typhoid vaccines	191.10
02/21/18	56-5602	Immunization	909766213	Sanofi Pasteur, Inc.	discount	-1.91
02/21/18	56-5602	Immunization	909766213	Sanofi Pasteur, Inc.	Additional discount	-3.78
02/21/18	56-5602	Immunization	909766213	Sanofi Pasteur, Inc.		
02/21/18	56-5603	Dental	2.21.18	David L Rocco, D.D.S.	Bator, Ronald	50.00
02/21/18	56-5603	Dental	2.21.18	David L Rocco, D.D.S.	Prihar, Denise	50.00
02/21/18	56-5603	Dental	2.21.18	David L Rocco, D.D.S.	Kewalski, Therese	50.00

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03/13/18	56-5603	Dental	3.12.18	David L Rocco, D.D.S.	Rademacher, Cathy	100.00
03/13/18	56-5603	Dental	3.12.18	David L Rocco, D.D.S.	Rademacher, Ryan	100.00
03/01/18	56-5603	Dental	2.28.18	Family Dental of Orland Park	Erickson, Marilyn	50.00
03/01/18	56-5603	Dental	2.28.18	Family Dental of Orland Park	Reyes, Isabell	100.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	McMaken, Donald	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Jensen, Stephanie	100.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Jensen, Evangeline	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Dwyer, Hilda	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Kamp, Emily	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Kamp, Leah	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Rott, Taylor	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Werner, Sharon	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Akkawi, Khaled	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Jasiota, Sandra	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Dignan, Joanne	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Haleen, Adam	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Schab, Lorin	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Schab, Renate	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Schmidt, Marilyn	100.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Glecier, Jack	100.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Walenta, Gary	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Zamiska, Mary Ann	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Knight, Tina	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Knight, Joe	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Voves, Larry	100.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Donahue, Robert	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Hunt, James	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Kirkham, James	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Zamiska, Eugene	100.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Gilbertson, Andrew	50.00
02/21/18	56-5603	Dental	2.9.18	Silver Lake Family Dental	Gilbertson, Diane	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Craig, Robert	100.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Rago, Michael	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Rago, Judy	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	McLaughlin, Andrew	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Kopera, Debra	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Glusak, Amanda	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Banda, Cameron	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Loven, George	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Bayer, Patricia	100.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Baksys, Daiva	100.00

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Feb 21, 2018 to Mar 20, 2018**

<b>Date</b>	<b>Acct ID</b>	<b>Account Description</b>	<b>Invoice/CM #</b>	<b>Name</b>	<b>Line Description</b>	<b>Trans Amount</b>
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Dabe, Melissa	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Skorzewski, David	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Opalacz, Mark	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Quinlan, William	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Concialdi, Laura	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Salamone, Bill	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Byerwatter, Debbie	100.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Falls, Patrick	100.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Athey, Joyce	100.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Holt, Tim	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Samoska, Randy	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Glecier, Florence	100.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Hoyt, Ralph	100.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Skonronski, Delores	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Skowronski, Eugene	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Ledwell, Sharon	50.00
03/13/18	56-5603	Dental	3.12.18	Silver Lake Family Dental	Devine, Elaine	50.00
02/21/18	56-5604	Vision	2.9.18	Eye Was Framed	Mullnen, Aurora	45.00
02/21/18	56-5604	Vision	2.9.18	Insight Family Vision Care, Inc.	Harnow, Joanne	45.00
02/21/18	56-5604	Vision	2.9.18	Insight Family Vision Care, Inc.	Ryan, Tom	45.00
02/21/18	56-5604	Vision	2.21.18	Insight Family Vision Care, Inc.	Staniszewski, Aeata	45.00
03/01/18	56-5604	Vision	2.28.18	Insight Family Vision Care, Inc.	Burnett, Ralph	45.00
03/01/18	56-5604	Vision	2.28.18	Insight Family Vision Care, Inc.	Ryan, Chris	45.00
03/14/18	56-5604	Vision	3.12.18	Insight Family Vision Care, Inc.	Kovacher, Kristin	45.00
03/14/18	56-5604	Vision	3.12.18	Insight Family Vision Care, Inc.	Gerhardstein, Meghan	45.00
02/21/18	56-5607	Podiatry	2.17.18	Advanced Podiatry	Schoening, Kay	25.00
02/21/18	56-5607	Podiatry	2.21.18	Dr. Cynthia Sink	Seputis, Grace	25.00
02/21/18	56-5607	Podiatry	2.21.18	Dr. Cynthia Sink	Tobin, Dorothy	25.00
02/21/18	56-5607	Podiatry	2.21.18	Dr. Cynthia Sink	Ratzel, Lorraine	25.00
02/21/18	56-5607	Podiatry	2.21.18	Dr. Cynthia Sink	Meyer, Lois	25.00
02/21/18	56-5607	Podiatry	2.21.18	Dr. Cynthia Sink	Danielczyk, L.	25.00
02/21/18	56-5607	Podiatry	2.21.18	Dr. Cynthia Sink	Vogel, Ruth	25.00
02/21/18	56-5607	Podiatry	2.21.18	Dr. Cynthia Sink	Tobin, Dorothy	25.00
02/21/18	56-5607	Podiatry	2.21.18	Dr. Cynthia Sink	McGinnis, Betty	25.00
02/21/18	56-5607	Podiatry	2.21.18	Dr. Cynthia Sink	Brazey, Josephine	25.00
02/21/18	56-6464	Health Supplies	20208902	McKesson Medical-Surgical Inc.	Cholesterol test kit	171.53
02/22/18	56-6464	Health Supplies	19946318	McKesson Medical-Surgical Inc.	Optics Check Cassette	23.10
03/07/18	56-6468	Operating Supplies	#2417-8598	Dickson	Monthly monitoring for health services data logger	3.00
03/15/18	56-6468	Operating Supplies	BDM 3.13.18	Express Companies, Inc.	Automated External Defibrillator Device for for the township	1,373.55

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Feb 21, 2018 to Mar 20, 2018**

<b>Date</b>	<b>Acct ID</b>	<b>Account Description</b>	<b>Invoice/CM #</b>	<b>Name</b>	<b>Line Description</b>	<b>Trans Amount</b>
02/21/18	56-6468	Operating Supplies	4007659554	Stericycle	Monthly Steri-safe Compliance Solution	742.44
					<b>Total Health Services</b>	<b>9,230.10</b>
02/23/18	80-4404	Dental Guardian	2.21.18	Guardian	Food Pantry	42.34
03/01/18	80-4407	Principal Life	3.1.18	Principal Life	food pantry	11.63
02/27/18	80-6468	Operating Supplies	2.26.18	Restaurant Depot	Misc. supplies	114.32
02/21/18	80-6468	Operating Supplies	94735412	ULINE	White Paper Shopping Bags	81.00
02/21/18	80-6468	Operating Supplies	94735412	ULINE	Shipping/handling	19.15
					<b>Total Food Pantry</b>	<b>268.44</b>
					<b>Total Town Fund Payment of Bills</b>	<b>103,288.13</b>