

Orland Township General Town Fund
Payment of Bills
For the Period From Apr 16, 2014 to May 20, 2014

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
05/02/14	00-1003	Cash-Petty	5/2/2014	Petty Cash	To reimburse petty cash for April 2014	949.28
05/01/14	00-1113	Insurance	BDM 5/1/2014	Aetna	Aetna 5/14	2,382.00
04/24/14	00-1201	Insurance	BDM 4/22/2014	Aetna	Aetna Life Insurance	12,624.00
05/02/14	00-2070	Accounts Payable	5/2/2014	A & A COMPUTERS, INC.	A & A COMPUTERS, INC.	
04/25/14	00-2101	Insurance	BDM 4/25/2014	Aflac	April 2014	59.52
04/29/14	00-2104	Life-NCPER	May 2014	NCPERS-IL IMRF	May 2014 Premium	140.00
04/22/14	00-2201	457 Plan	BDM 4/22/2014	457 Plan	457 Plan	50.00
04/22/14	00-2202	457 Plan	BDM 4/22/2014	457 Loan	457 Loan	80.00
05/06/14	50-3148	Recycling Revenue	5/6/2014	22nd Century Media, LLC	Recycling Ad	1,211.25
05/06/14	50-3148	Recycling Revenue	5/6/2014	Sun-Times Media	Recycling Ad	374.00
05/01/14	50-4403	Insurance	BDM 5/1/2014	Aetna	Aetna 5/14	5,518.00
04/29/14	50-4404	Dental Guardian	May 2014	Guardian	May 2014 Premium	615.72
04/22/14	50-4407	Principal Life	4/22/2014	Principal Life	Life insurance	96.10
04/16/14	50-5001	Maintenance Building	1706	Sunlight Maintenance	Mat rental from Sept.-March-010	266.00
05/05/14	50-5001	Maintenance Building	5/5/2014	J & R Sales	Building maintenance-Weed Wacker	53.74
05/12/14	50-5001	Maintenance Building	2004	Sunlight Maintenance	Mat Rental-010	38.00
04/16/14	50-5003	Maintenance Equipment	466532	Martin Whalen Office Solutions, Inc.	Equipment maintenance	434.00
04/22/14	50-5003	Maintenance Equipment	P83161	Martin Implement	Mainteniance of Mowing Equipment for parks	429.65
04/22/14	50-5003	Maintenance Equipment	1943605	Russo's Power Equipment	Park mowing equipment	100.43
04/29/14	50-5003	Maintenance Equipment	S33352	Martin Implement	Repairs	60.24
05/05/14	50-5003	Maintenance Equipment	469684	Martin Whalen Office Solutions, Inc.	Maintenance of equipment	260.49
05/13/14	50-5003	Maintenance Equipment	L98314	Martin Whalen Leasing	Equipment Lease	80.49
04/16/14	50-5005	Landscape Service/Snow Removal	4/16/2014	Landscape Associates	Landscape Service	126.00
04/16/14	50-5005	Landscape Service/Snow Removal	544239SI	National Seed	Landscape	1,425.00
04/22/14	50-5005	Landscape Service/Snow Removal	000131869	Andrew McCann Lawn Sprinkler	Landscape	304.38
05/15/14	50-5014	IMRF	BDM 5/15/2014	IMRF	April 2014 IMRF	10,868.99
05/19/14	50-5021	Bank Service	BDM 5/19/2014	Retriever	Bank Service	281.12
04/16/14	50-5023	Telephone	4/16/2014	Call One	Phone service	655.13
04/22/14	50-5023	Telephone	4/22/2014	Comcast	Cable service	346.85
04/29/14	50-5026	Natural Gas	4237275	NICOR	Gas 3/24/2014 to 4/22/2014	1,182.53
04/16/14	50-5027	Equipment Lease	L97721	Martin Whalen Leasing	Equipment Lease	80.49
04/22/14	50-5027	Equipment Lease	2226372-AP14	Pitney Bowes Global Financial Services	Equipment lease	76.66
05/12/14	50-5027	Equipment Lease	L98242	Martin Whalen Leasing	Equipment Lease	149.98
04/29/14	50-5030	Janitor Services	101015	Wish Cleaning Company	April 2014	1,380.00
04/25/14	50-5032	Postage	4/25/2014	United States Postal Service	Refill postage meter	1,000.00
05/12/14	50-5032	Postage	5/12/2014	United States Postal Service	Refill Postage meter	2,000.00

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04/29/14	50-5033	Refuse Services	8400959677	Cintas Document Management	Destruction Documents	1,200.00
05/05/14	50-5033	Refuse Services	1267096-4936-5	Waste Management	Garbage service	176.39
04/23/14	50-5034	Printing	BDM 4/23/2014	Marsid	Printing	48.50
04/24/14	50-5034	Printing & Legal Notices	80918	Park Press	Spring Newsletter Vol 2 Issue 10 2014	5,913.00
04/29/14	50-5034	Printing & Legal Notices	14-28843	Kevron Printing & Mailing, Inc.	Thank You Letter	340.25
05/05/14	50-5034	Printing & Legal Notices	14-28666	Kevron Printing & Mailing, Inc.	Deeds Thank You Letter	167.00
05/05/14	50-5034	Printing & Legal Notices	14-28666	Kevron Printing & Mailing, Inc.	Deeds Thank You #10 Envelopes	148.25
05/15/14	50-5034	Printing & Legal Notices	12194	Excel Printing & Mailing	Focus-April 2014	2,446.52
04/16/14	50-5037	Attorney/Legal	4/16/2014	Del Galdo Law Group, LLC	Legal Services rendered	3,587.50
05/13/14	50-5037	Attorney/Legal	5/13/2014	Del Galdo Law Group, LLC	Legal services rendered	1,397.22
04/16/14	50-5038	Other Professional Services	4/16/2014	TOM YOUNKER	Recycling & Shred-a-thon Event on April 12, 2014	50.00
04/22/14	50-5038	Other Professional Services	4/22/2014	Industrial Appraisal Company	Professional services rendered	180.00
04/22/14	50-5038	Other Professional Services	2014/0003	Andrew Smith	Film Crew	200.00
05/05/14	50-5038	Other Professional Services	5/5/2014	Illinois State Police	Criminal Background Check for Michael Kurtovich	16.00
05/05/14	50-5038	Other Professional Services	20140430TWE	Trevor Kelly	Orland Township Tempo shoot	250.00
05/05/14	50-5038	Other Professional Services	17	THOMSON WEIR LLC	Public Relations & Communications Consulting Services	5,000.00
05/07/14	50-5038	Other Professional Services	2014/0004	Andrew Smith	American Sr. Idol Film Crew	332.40
05/12/14	50-5038	Other Professional Services	127-0514	Government Consulting Services Of Illin	Professional services for May 2014	2,000.00
04/22/14	50-5040	Com-Ed	4/22/2014	ComEd	Electric bill	1,107.94
04/22/14	50-5043	Dues/Subscription	4/22/2014	Township Clerks of Illinois	Dues	30.00
04/22/14	50-5043	Dues/Subscription	4/22/2014	TOCC	Dues	2,000.00
05/12/14	50-5043	Dues/Subscription	5/12/2014	Township Supervisors of Illinois	Annual Membership Dues for Sup. Paul O'Grady	25.00
04/16/14	50-5047	Security Alarm System	21646071	Tyco Integrated Security	Security Alarm System	80.00
04/16/14	50-5047	Security Alarm System	21604253	Tyco Integrated Security	Security Alarm System	644.37
05/06/14	50-5070	Park Maintenance	2700	PERFECT POTTY, INC.	Monthly Rate	99.00
05/05/14	50-5350	Donations	5/5/2014	JASON FOUNDATION	Donation from Illumin8K Run/Walk	5,000.00
05/05/14	50-5350	Donations	5/5/2014	Catholic Charities LOSS Program	Donation from the illuin8K Race/Walk	5,000.00
04/16/14	50-5466	Gas & Oil	869129080415	US BANK VOYAGER FLEET SYS	Gasoline purchases	222.99
05/15/14	50-5466	Gas & Oil	869129080419	US BANK VOYAGER FLEET SYS	Gasoline purchases	235.28
05/12/14	50-5849	Cook County Hire Back	5/12/2014	Anthony Burns	Hours worked Oct. 13, 2013 from 7:30 a.m.-11:30 a.m.	124.00
04/16/14	50-5851	Computer Servicing	BDM 4/16/2014	WIX	Computer Servicing	19.90
04/16/14	50-5851	Computer Servicing	BDM 4/16/2014	AT&T	Computer Servicing	3.00
04/22/14	50-5851	Computer Servicing	BDM 4/22/2014	UB	Medicare Softwar	149.99
04/23/14	50-5851	Computer Servicing	BDM 4/23/2014	No Name	Computer Servicing	89.68

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04/24/14	50-5851	Computer Servicing	ISV/0405-1	A & A COMPUTERS, INC.	Computer Servicing	843.75
05/02/14	50-5851	Computer Servicing	5/2/2014	A & A COMPUTERS, INC.	Inv. 0314-1	
05/02/14	50-5851	Computer Servicing	ISV/0328-1 A	A & A COMPUTERS, INC.	Security on New Site	450.00
05/05/14	50-5851	Computer Servicing	55262	Andromeda Technology Services	Computer Servicing	325.00
05/05/14	50-5851	Computer Servicing	55096	Andromeda Technology Services	Computer Servicing	1,320.00
05/05/14	50-5851	Computer Servicing	55259	Andromeda Technology Services	Computer Servicing	250.00
05/05/14	50-5851	Computer Servicing	55056	Andromeda Technology Services	Computer Servicing	1,151.69
05/12/14	50-5851	Computer Servicing	0505-1	A & A COMPUTERS, INC.	Computer Servicing	312.50
05/12/14	50-5851	Computer Servicing	0505-2	A & A COMPUTERS, INC.	computer Servicing	781.25
05/12/14	50-5851	Computer Servicing	1595273	Best Buy Business Advantage Account	Computer Servicing	219.99
04/16/14	50-6465	Office Supplies	704043476001	Office Depot	Office supplies	16.01
04/16/14	50-6465	Office Supplies	704056631001	Office Depot	Office supplies	11.49
04/22/14	50-6465	Office Supplies	704720729001	Office Depot	Office supplies	51.48
04/22/14	50-6465	Office Supplies	704781963001	Office Depot	Office supplies	58.05
04/29/14	50-6465	Office Supplies	710272121001	Office Depot	Office Supplies	45.64
05/05/14	50-6465	Office Supplies	14-28668	Kevron Printing & Mailing, Inc.	Orland Township Letterhead	521.00
05/06/14	50-6465	Office Supplies	707394141001	Office Depot	Office supplies	2.61
05/06/14	50-6465	Office Supplies	711161024001	Office Depot	Office supplies	12.76
05/06/14	50-6465	Office Supplies	710550840001	Office Depot	Office supplies	23.40
05/12/14	50-6465	Office Supplies	707576748001	Office Depot	Operating supplies	152.36
04/16/14	50-6468	Operating Supplies	1945747	Trimark Marlinn, Inc.	Operating supplies	300.64
04/29/14	50-6468	Operating Supplies	564935	Lewis Paper	81/2 X 11	32.74
05/05/14	50-6468	Operating Supplies	469291	Martin Whalen Office Solutions, Inc.	Staple cartridge	98.00
05/06/14	50-6468	Operating Supplies	707364390001	Office Depot	Operating supplies	84.58
05/14/14	50-6468	Operating Supplies	1954487	Trimark Marlinn, Inc.	Operating supplies	335.74
04/24/14	50-8480	Miscellaneous Expense	BDM 4/24/14	Ritz Camera	Miscellaneous Expense	229.00
Total Town Fund Administration						91,613.90
05/01/14	51-4403	Insurance	BDM 5/1/2014	Aetna	Aetna 5/14	1,548.00
04/29/14	51-4404	Dental Guardian	May 2014	Guardian	May 2014 Premium	137.37
04/22/14	51-4407	Principal Life	4/22/2014	Principal Life	Life insurance	25.28
05/07/14	51-5031	Training Expense	5/7/2014	II. Property Assessment Inst.	Training Expense	340.00
05/06/14	51-6468	Operating Supplies	710748033001	Office Depot	Operating supplies	47.49
05/06/14	51-6468	Operating Supplies	707353486001	Office Depot	Operating supplies	108.00
Total Assessor's Office						2,206.14
04/24/14	53-4053	Salary-youth Counselor	4/24/2014	Gina Chigaros	To correct underpayment of 4/24/2014 payroll	448.25
05/01/14	53-4403	Insurance	BDM 5/1/2014	Aetna	Aetna 5/14	794.00

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04/29/14	53-4404	Dental Guardian	May 2014	Guardian	May 2014 Premium	42.34
04/22/14	53-4407	Principal Life	4/22/2014	Principal Life	Life insurance	10.13
04/22/14	53-5099	Scheduled Activities	12500	Papa Joe's Orland Park	OTYC Meeting	93.90
05/12/14	53-5099	Scheduled Activities	12540	Papa Joe's Orland Park	Ticket #16	53.00
04/29/14	53-6465	Office Supplies	710272121001	Office Depot	Office Supplies	21.56
Total Youth and Family Services						1,463.18
05/01/14	54-4403	Insurance	BDM 5/1/2014	Aetna	Aetna 5/14	794.00
04/29/14	54-4404	Dental Guardian	May 2014	Guardian	May 2014 Premium	78.27
04/22/14	54-4407	Principal Life	4/22/2014	Principal Life	Life insurance	10.13
04/16/14	54-5002	Maintenance: Vehicles	3283582	Midas Auto Service	Vehicle maintenance-Car #3	522.81
05/05/14	54-5002	Maintenance: Vehicles	3283934	Midas Auto Service	Vehicle Maintenance-Car #4	26.95
05/05/14	54-5002	Maintenance: Vehicles	319418	Pace Suburban Bus	Vanpool community Transit Fare for May 2014	100.00
04/22/14	54-5023	Sr. Transportation Telephone	BDM 4/22/2014	If by Phone	Sr. Transportation phones	160.50
04/24/14	54-5023	Sr. Transportation Telephone	228700510-146	Sprint	Sr. Transportation phones	211.68
05/05/14	54-5038	Other Professional Services	5/5/2014	Midwest Environmental Medicine	Physicals	260.00
04/16/14	54-6466	Gas & Oil	869129080415	US BANK VOYAGER FLEET SYS	Gasoline purchases	2,232.54
05/15/14	54-6466	Gas & Oil	869129080419	US BANK VOYAGER FLEET SYS	Gasoline purchases	2,295.69
Total Senior Transportation						6,692.57
04/22/14	55-4123	Senior Services Consultant	4/22/2014	Kathy Kenyeri	Payment for hours worked from 4/7-4/17/2014	743.37
05/05/14	55-4123	Senior Services Consultant	5/5/2014	Kathy Kenyeri	Payment for hours worked from 4/21-5/2/2014	954.65
04/22/14	55-4407	Principal Life	4/22/2014	Principal Life	Life insurance	10.13
04/16/14	55-5050	American Idol	4/16/2014	Dollar Tree	Senior Idol Raffle Baskets	234.00
04/16/14	55-5050	American Idol	4/14/2014	Michael's	Sr. Idol Raffle Baskets	112.60
04/16/14	55-5050	American Idol	12372	Papa Joe's Orland Park	Sr. Idol Cast Party on 1/16/2014	152.00
04/21/14	55-5050	American Idol	4/21/2014	WALGREENS	DVD's made of the 2013 Senior American Idol Event	141.75
					Payment for Sr. Idol rehearsal on April 21, 2014-	
04/22/14	55-5050	American Idol	4/22/2014	James Rallis	Sundance Band	500.00
05/02/14	55-5050	American Idol	5/2/2014	Party City	Sr. Idol posters	28.94
05/05/14	55-5050	American Idol	5/5/2014	Kevin Grace	Emcee Services for Sr. Idol on May 6, 2014	2,000.00
05/05/14	55-5050	American Idol	584469885	ULINE	Ballot Boxes for Sr. Idol	61.99
05/12/14	55-5050	American Idol	20140508TWE	Trevor Kelly	American Idol	760.00
05/12/14	55-5050	American Idol	14-28709	Kevron Printing & Mailing, Inc.	Idol Program Book	1,271.00
05/12/14	55-5050	American Idol	707689015001	Office Depot	Sr. Idol supplies	16.45
05/12/14	55-5050	American Idol	707593029001	Office Depot	Sr. Idol supplies	55.39
04/16/14	55-5099	Scheduled Activities	72706	Creative Cakes	Cupcakes for Sr. Drop-In Center	97.35

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04/22/14	55-5099	Scheduled Activities	4/22/2014	Across U.S. A. Tour, Inc.	Payment for trip on May 19, 2014 to Drury Lane in Oak Brook	625.00
04/22/14	55-5099	Scheduled Activities	4/22/2014	PARAMOUNT THEATRE	Deposit for 49 seniors on Aug. 27, 2014 to see Donnie & Marie	1,289.95
05/02/14	55-5099	Scheduled Activities	5/2/2014	Hienie's McCarthy's	Refreshments for Sr. Drop-In Center on April 30 & May 2, 2014	316.00
05/05/14	55-5099	Scheduled Activities	5/5/2014	Orland Bakery	Refreshments for Drop-In Center	437.58
05/05/14	55-5099	Scheduled Activities	5/5/2014	James Rallis	Entertainment for Sr. Idol on May 6, 2014	1,000.00
05/09/14	55-5099	Scheduled Activities	5/9/2014	Pepe's	Sr. Luncheon on May 9, 2014 for Cinco de Mayo Celebration	471.40
05/12/14	55-5099	Scheduled Activities	5/12/2014	Drury Lane	Final payment for Frankie Avalon on May 19, 2014	2,865.00
05/14/14	55-5099	Scheduled Activities	413983.2	The Fireside Theater	Balance due for Driving Miss Daisy on June 12, 2014	3,294.91
05/15/14	55-5099	Scheduled Activities	5/15/2014	Kym Frankovelgia	Entertainment for Sr. luncheon on May 20, 2014	200.00
05/15/14	55-5099	Scheduled Activities	5/15/2014	Frankie's Catering Inc.	Catering for May 20, 2014 Sr. luncheon	715.00
Total Senior Services						18,354.46
04/16/14	56-3148	Cholesterol Screening Pgm	48141	Caryl Wall	Total Lipid Profile Testing-3/20/14	81.25
05/05/14	56-4024	Health Services Asst.	5/5/2014	Nancy Graben	Reimbursement for hours worked for Cook County Recorder of Deeds Property Alert Program from 4/25-5/3/2014	485.00
05/01/14	56-4403	Insurance	BDM 5/1/2014	Aetna	Aetna 5/14	794.00
04/29/14	56-4404	Dental Guardian	May 2014	Guardian	May 2014 Premium,	42.34
04/16/14	56-5034	Printing & Legal Notices	14-28505	Kevron Printing & Mailing, Inc.	Sanderson Vouchers	42.95
04/16/14	56-5038	Other Professional Services	48143	Dr. Alice Batol-Del Rosario	Immunization Clinic-4/9/14	300.00
04/16/14	56-5038	Other Professional Services	48142	Kathy Knawa	Immunization Clinics-2/4/14 and 4/9/14	192.13
04/16/14	56-5038	Other Professional Services	48144	Mary McManus	Immunization Clinic-4/9/14	92.22
04/16/14	56-5038	Other Professional Services	48139	Barbara Pendergast	Blood Pressure Friday-3/21/14	28.00
04/16/14	56-5038	Other Professional Services	48140	Sheila Raines	Wellness Wednesday-3/26/14	63.00
04/16/14	56-5038	Other Professional Services	48145	Judy Seebruch	Immunization Clinic-4/9/14	92.22
04/16/14	56-5038	Other Professional Services	48146	Rose Walsh	Immunization Clinic-4/9/14	25.00
04/21/14	56-5038	Other Professional Services	4/21/14	Samuel Johnson	Tai Chi-4/7/14 and 4/21/14	100.00
04/22/14	56-5038	Other Professional Services	48147	Julie Muchna	TB Testing-4/12/14	30.74
05/05/14	56-5038	Other Professional Services	5/5/2014	Samuel Johnson	Tai Chi instructor for April 28 & May 5, 2014	100.00
05/12/14	56-5038	Other Professional Services	48151	Diane Egan	Immunization Clinic-5/6/14	92.22
05/12/14	56-5038	Other Professional Services	48154	Mary McManus	Immunization Clinic-5/6/14	92.22
05/12/14	56-5038	Other Professional Services	48152	Julie Muchna	Village of Orland Park Health Fair-4/26/14	115.28
05/12/14	56-5038	Other Professional Services	48150	Sheila Raines	Wellness Wednesday-4/23/14	70.00

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05/12/14	56-5038	Other Professional Services	48153	Rita Schiefelbein	Immunization Clinic and TB Reading-5/6/14 and 5/9/14	107.59
05/12/14	56-5038	Other Professional Services	48156	Judy Seebruch	Immunization Clinic-5/6/14	92.22
05/12/14	56-5038	Other Professional Services	48157	Dr. Evan Suan	Immunization Clinic-5/6/14	300.00
05/12/14	56-5038	Other Professional Services	48149	Caryl Wall	Total Lipid Profile Testing-4/17/14	56.25
05/12/14	56-5038	Other Professional Services	48155	Rose Walsh	Immunization Clinic-5/12/14	27.50
04/24/14	56-5099	Scheduled Activities	42744	A-Awesome Amusement Co.	Tent for Health Fair on July 26, 2014	1,286.25
05/12/14	56-5099	Scheduled Activities	2014-40T	Cachey, Inc.	9 Yoga Days	315.00
05/12/14	56-5099	Scheduled Activities	5/12/2014	Kata Fitness	Zumba Instructor	1,500.00
04/22/14	56-5601	Physical/Hearing	4/22/2014	Palos Medical Group, LLC	Physicals	110.00
05/12/14	56-5601	Physical/Hearing	5/12/2014	Palos Medical Group, LLC	Physicals	110.00
05/05/14	56-5602	Immunization	902810654	Sanofi Pasteur, Inc.	Immunization	38.38
05/12/14	56-5602	Immunization	700570269	Merck Sharp & Dohme Corp.	Immunizations	213.56
04/22/14	56-5603	Dental	4/22/2014	Family Dental of Orland Park	Dental	50.00
04/22/14	56-5603	Dental	4/22/2014	Silver Lake Family Dental	Dental	1,950.00
04/22/14	56-5603	Dental	4/22/2014	Dr. Dimitri Tsoukalas	Dental	450.00
05/05/14	56-5603	Dental	5/5/2014	David L Rocco, D.D.S.	Dental	50.00
05/12/14	56-5603	Dental	5/12/2014	Stephen Heaney, D.D.S., P.C.	Dental services rendered	550.00
05/12/14	56-5603	Dental	5/12/2014	David L Rocco, D.D.S.	Dental services rendered	150.00
05/15/14	56-5603	Dental	5/15/2014	David L Rocco, D.D.S.	Dental	50.00
04/16/14	56-5604	Vision	4/16/2014	Eye Was Framed	Vision	45.00
04/22/14	56-5604	Vision	4/22/2014	Insight Family Vision Care, Inc.	Vision	45.00
04/22/14	56-5604	Vision	4/22/2014	The Eye Specialists	Vision	90.00
05/12/14	56-5604	Vision	5/12/2014	Insight Family Vision Care, Inc.	Vision Services	135.00
05/12/14	56-5604	Vision	5/12/2014	Orland Eyeworks	Vision Services	90.00
05/12/14	56-5604	Vision	5/12/2014	The Eye Specialists	Vision Exams	45.00
05/12/14	56-5604	Vision	5/12/2014	Eye Was Framed	Vision Exams	135.00
04/16/14	56-5607	Podiatry	4/16/2014	Wayne Tillman, D.P.M.	Podiatry	25.00
05/05/14	56-5607	Podiatry	5/5/2014	Bart Beaver, D.P.M.	Podiatry	100.00
05/12/14	56-5607	Podiatry	5/12/2014	Advanced Podiatry	Podiatry services	50.00
05/12/14	56-5607	Podiatry	5/12/2014	Dr. Cynthia Sink	Podiatry services	150.00
04/16/14	56-6464	Health Supplies	98021341	PSS World Medical	Health Supplies	11.94
04/16/14	56-6464	Health Supplies	89739588	PSS World Medical	Health supplies	18.00
04/22/14	56-6464	Health Supplies	4004789061	Stericycle	Health supplies	318.23
05/12/14	56-6464	Health Supplies	98364742	PSS World Medical	Health supplies	378.81
05/12/14	56-6464	Health Supplies	98237353	PSS World Medical	Health supplies	57.40

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Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
Total Health Services						11,939.70
05/01/14	80-4403	Insurance	BDM 5/1/2014	Aetna	Aetna 5/14	794.00
04/29/14	80-4404	Dental Guardian	May 2014	Guardian	May 2014 Premium	78.27
04/22/14	80-4407	Principal Life	4/22/2014	Principal Life	Life insurance	15.15
04/16/14	80-6050	Food Pantry	1945747	Trimark Marlinn, Inc.	Brown Bags for Food Pantry	251.04
05/08/14	80-6050	Food Pantry	5/8/2014	Greater Chicago Food Depository	Food Pantry order	674.86
05/12/14	80-6050	Food Pantry	398262	Greater Chicago Food Depository	Food Pantry Order	496.54
05/14/14	80-6468	Operating Supplies	1954487	Trimark Marlinn, Inc.	Operating supplies	119.70
04/16/14	80-9496	Other/Misc. Items	8613	Personal Touch Computer Sales, Inc.	Phone-Remote Tech for Marianne Hill-Retrieve Food Pantry File	35.00
Total Food Pantry						2,464.56
Total Town Fund Pyment of Bills						134,734.51