

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Sep 19, 2018 to Oct 16, 2018**

Date	Acct ID	Acct Description	Invoice/CM # Name		Line Description	Trans Amt
09/20/18	00-1113	Due from Road & Bridge	9.17.18A	Principal Life	Due From Road and Bridge ( Malone)	11.63
09/20/18	00-1113	Due from Road & Bridge	9.17.18A	Principal Life	Credit for Hausner (Road and Bridge)	-33.30
09/28/18	00-1113	Due from Road & Bridge	EFT 9.28.18	Guardian	Credit to Road and Bridge for Joseph Hausner	-630.80
09/28/18	00-1113	Due from Road & Bridge	H6775698	Aetna Life Insurance	Due from Road and Bridge	2,979.00
09/28/18	00-1113	Due from Road & Bridge	H6775698	Aetna Life Insurance	Credit for Housner	-3,832.00
09/28/18	00-2101	AFLAC	BDM 9.27.18 4i	Aflac	O'Farrell	112.20
09/28/18	00-2101	AFLAC	BDM 9.27.18 4i	Aflac	Passafiume	12.72
09/28/18	00-2101	AFLAC	BDM 9.27.18 4i	Aflac	Sullivan	64.80
09/28/18	00-2101	AFLAC	BDM 9.27.18 4i	Aflac	Sullivan	49.20
09/28/18	00-2101	AFLAC	BDM 9.27.18 4i	Aflac	Kassis	62.64
09/28/18	00-2104	Life-NCPER	55661018	NCPERS-IL IMRF	Monthly Group Life Insurance 10/2018	156.00
09/28/18	50-4403	Aetna	H6775698	Aetna Life Insurance	Admin	6,754.00
09/28/18	50-4404	Dental Guardian	EFT 9.28.18	Guardian	Admin	468.37
09/28/18	50-4404	Dental Guardian	EFT 9.28.18	Guardian	Due From Road and Bridge	157.70
09/20/18	50-4407	Principal Life	9.17.18A	Principal Life	Admin	113.12
09/25/18	50-5001	Maintenance Building	6223	Sunlight Maintenance	Monthly Mat Rental	38.00
09/28/18	50-5001	Maintenance Building	18134-18-01	Advanced Fire Protection	Fire Sprinkler System Testing	350.00
10/04/18	50-5001	Maintenance Building	9.28.18	Lowe's Home Center	Flood lights and batteries	29.44
10/09/18	50-5001	Maintenance Building	379421079	Terminix	Monthly pest control	86.00
10/10/18	50-5005	Landscape Service/Snow Remo	33260	Beverly Environmental, LLC	Freedom Park Landscaping 10/2018	1,600.00
10/10/18	50-5005	Landscape Service/Snow Remo	33260	Beverly Environmental, LLC	Pinewood Park Landscaping 10/2018	1,500.00
10/10/18	50-5005	Landscape Service/Snow Remo	33260	Beverly Environmental, LLC	Fazio Park Landscaping 10/2018	1,750.00
10/10/18	50-5005	Landscape Service/Snow Remo	33261	Beverly Environmental, LLC	Admin Building Landscaping 10/2018	1,750.00
10/10/18	50-5014	IMRF - Retirement Contributio	EFT 10.11.18	IMRF	Retirement Plan Contributions for 9/2018	13,169.53
09/19/18	50-5015	Workers Compensation	46572	Illinois Public Risk Fund	November 2018 Workers' Compensation	4,308.00
09/19/18	50-5015	Workers Compensation	46572	Illinois Public Risk Fund	Administrative fee	130.00
09/19/18	50-5023	Telephone	9.12.18	Comcast	Monthly Internet and cable	324.56
09/19/18	50-5023	Telephone	9.15.18	Call One	Monthly Telephone Expense	698.17
09/25/18	50-5026	Natural Gas	9.20.18	NICOR GAS	Monthly Gas Bill 8/20thru 9/19	113.36
10/04/18	50-5027	Equipment Lease	743311	Martin Whalen Leasing	Monthly Lease on Copiers	620.23
10/09/18	50-5027	Equipment Lease	3102507170	Pitney Bowes Global Financial Services	Monthly lease on postage meter	59.00
09/26/18	50-5030	Janitor Services	102308	Wish Cleaning Company	Cleaning service for September 2018	1,380.00
09/28/18	50-5032	Postage	9.18.18	Petty Cash	Postage	6.70
10/04/18	50-5033	Refuse Services	1540800-4936-5	Waste Management	Monthly Waste Disposal 10/2018	1,124.88
10/05/18	50-5034	Printing & Legal Notices	2018-ci-6033	22nd Century Media, LLC	Orland Park Prairie Insert	1,613.55
10/05/18	50-5034	Printing & Legal Notices	2018-ci-6033	22nd Century Media, LLC	Tinley Junction Insert	1,391.10
10/09/18	50-5034	Printing & Legal Notices	18-42035	Kevron Printing & Mailing, Inc.	12,000 copies of 2018 Taxpayers Report	2,013.00

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Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
10/04/18	50-5037	Attorney/Legal	21383	Del Galdo Law Group, LLC	Legal Fees 8/2018	700.00
10/05/18	50-5038	Other Professional Services	70	THOMSON WEIR LLC	September Public Relations and Communications consulting Services	5,000.00
09/19/18	50-5040	Com-Ed	9.12.18	ComEd	Monthly Electric Bill	1,837.71
09/24/18	50-5042	Water & Sewer	9.30.18	Village of Orland Park	Water Bill 6/27/18 thru 8/24/18	2,099.55
10/05/18	50-5043	Dues/Subscription	09.25.18	Daily Southtown	Six Month renewal	123.50
09/19/18	50-5070	Park Maintenance	7975	PERFECT POTTy, INC.	Portable Comfort units for Parks 8/27, 9/3, 9/10, 9/17	99.00
09/15/18	50-5100	Pet Palooza	9.15.18	Dirk Spence	Entertainer for Pet Palooza	575.00
09/19/18	50-5100	Pet Palooza	7995	PERFECT POTTy, INC.	Portable Rest Rooms for Pet Palooza	730.00
09/19/18	50-5100	Pet Palooza	BDM 9.19.18	Hodges Badge Company, Inc.	Empire Stock Pawprint	36.25
09/19/18	50-5100	Pet Palooza	BDM 9.19.18	Hodges Badge Company, Inc.	Shipping	10.00
09/19/18	50-5100	Pet Palooza	BDM 9.19.18	Lowe's Home Center	Misc. items for Pet Palooza	61.23
09/19/18	50-5100	Pet Palooza	091518001	New Fronteras Inc.	Photographer for Pet Palooza	320.00
09/19/18	50-5100	Pet Palooza	9.13.18	Southwest Messenger	Pet Palooza Ad	625.00
09/20/18	50-5100	Pet Palooza	2532	Golden Incentives	Pet Palooza items	231.00
09/20/18	50-5100	Pet Palooza	2532	Golden Incentives	Screen set up	62.00
09/20/18	50-5100	Pet Palooza	2532	Golden Incentives	Freight	54.08
09/20/18	50-5100	Pet Palooza	2532	Golden Incentives	Royal Blue Tote Bags	1,350.00
09/20/18	50-5100	Pet Palooza	2532	Golden Incentives	Screen set up	50.00
09/20/18	50-5100	Pet Palooza	2532	Golden Incentives	Freight	176.66
09/24/18	50-5100	Pet Palooza	1589198	AMERICAN COMPRESSED GASES, INC.	Helium for balloons for Pet Palooza	209.50
09/25/18	50-5100	Pet Palooza	768150330	Gordon Food Service	Items for Pet Palooza	32.96
09/25/18	50-5100	Pet Palooza	768150330	Gordon Food Service	Credit for returned items	-17.98
09/28/18	50-5100	Pet Palooza	BDM 9.17.18	Snap Geofilters	Snapchat for Pet palooza	13.95
09/28/18	50-5100	Pet Palooza	9.18.18	Petty Cash	Pet palooza	17.00
09/28/18	50-5100	Pet Palooza	9.18.18	Petty Cash	Pet Palooza	30.92
09/28/18	50-5100	Pet Palooza	9.18.18	Petty Cash	Pet Palooza	47.45
09/28/18	50-5100	Pet Palooza	9.18.18	Petty Cash	Pet Palooza	83.81
10/04/18	50-5100	Pet Palooza	7574812	Paper Direct	Glisten Silver Certificates	134.95
10/04/18	50-5100	Pet Palooza	7574812	Paper Direct	Pristine Dark Purple Certificates	75.98
10/04/18	50-5100	Pet Palooza	7574812	Paper Direct	Shipping	27.99
10/04/18	50-5100	Pet Palooza	7574812	Paper Direct	Discount	-63.28
10/05/18	50-5100	Pet Palooza	2018-64338	22nd Century Media, LLC	Pet Palooza ads in all 7 publications	1,805.00
09/19/18	50-5100	Pet-Palooza	41257	Stars and Stripes, Chicago	Pet Palooza Supplies	1,728.00
10/04/18	50-5848	Accounting	552075	Mueller & Co., LLP	Accounting Service 7/2018	1,500.00
10/04/18	50-5848	Accounting	552075	Mueller & Co., LLP	Schedule of Road and Bridge salaries YTD	370.00
10/04/18	50-5848	Accounting	552075	Mueller & Co., LLP	Audit Asssitance	280.00

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Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
09/20/18	50-5849	Cook County Hire Back	18053	Cook County Sheriff's Police Dept.	Vehicle hours for Township patrol	575.00
09/20/18	50-5849	Cook County Hire Back	18053	Cook County Sheriff's Police Dept.	Officer hours for Township Patrol	4,025.00
09/19/18	50-5851	Computer Servicing	88721	Andromeda Technology Services	Monthly charge for mailboxes	300.00
09/19/18	50-5851	Computer Servicing	BDM 9.19.18	SAGE CHECKS & FORMS	Annual license renewal for Sage Accounting system	2,232.78
09/19/18	50-5851	Computer Servicing	88659	Andromeda Technology Services	Remote set up for Mary Hasting's new computers	300.00
09/19/18	50-5851	Computer Servicing	88659	Andromeda Technology Services	Remote support for potential virus attack on Kathy P.'s computer	450.00
09/19/18	50-5851	Computer Servicing	88659	Andromeda Technology Services	Follow up support to trouble shoot Microsoft Exchange problems following previous days down time	525.00
09/19/18	50-5851	Computer Servicing	88729	Andromeda Technology Services	Monthly off site data storage	660.00
09/24/18	50-5851	Computer Servicing	88881	Andromeda Technology Services	Re-installed Video Monitor software and Mary and Pat's computers	225.00
09/28/18	50-5851	Computer Servicing	88944	Andromeda Technology Services	hour to repair display in activity center	150.00
09/28/18	50-5851	Computer Servicing	88944	Andromeda Technology Services	VGA Cable	57.00
10/09/18	50-5851	Computer Servicing	89048	Andromeda Technology Services	Internet Connectivity issues addressed	300.00
09/24/18	50-6465	Office Supplies	37775	Meadows Office Supply	Badge, Name Hanging Lanyards	263.96
09/24/18	50-6465	Office Supplies	37775	Meadows Office Supply	Wall calendars	65.97
09/24/18	50-6465	Office Supplies	37775	Meadows Office Supply	Pouch	28.99
09/24/18	50-6465	Office Supplies	37775	Meadows Office Supply	Pouch	35.99
09/24/18	50-6465	Office Supplies	37775	Meadows Office Supply	Binders	10.68
09/24/18	50-6465	Office Supplies	37775	Meadows Office Supply	Binders	11.49
09/24/18	50-6465	Office Supplies	37775	Meadows Office Supply	Sheet Protector	20.58
09/25/18	50-6465	Office Supplies	204258167001	Office Depot	Indoor banners	29.98
10/09/18	50-6465	Office Supplies	210267324001	Office Depot	Banner	44.99
10/09/18	50-6465	Office Supplies	210267324001	Office Depot	Grommets	0.56
09/19/18	50-6468	Operating Supplies	101135168	ULINE	Antibacterial soap	104.00
09/19/18	50-6468	Operating Supplies	101135168	ULINE	55 Gallon Trash bags	138.00
09/19/18	50-6468	Operating Supplies	101135168	ULINE	Facial Tissue	37.00
09/19/18	50-6468	Operating Supplies	101135168	ULINE	Freight	64.16
09/19/18	50-6468	Operating Supplies	CHIC00012727	Pods Enterprises, LLC	Monthly Storage Rental	144.00
09/21/18	50-6468	Operating Supplies	336592	Hall Signs	"No Motor Vehicles" signs	57.34
09/21/18	50-6468	Operating Supplies	336592	Hall Signs	Freight	11.58
09/27/18	50-6468	Operating Supplies	9.26.18	Menards	Emergency lights	125.06
10/10/18	50-6468	Operating Supplies	10.10.18	Restaurant Depot	Items for Township supplies	30.47
09/28/18	50-8480	Miscellaneous Expense	9.18.18	Petty Cash	Cash over	-9.99

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10/09/18	50-9473	Technology Improvements	20142059	Lantica Software, LLC	Upgrade to senior Transportation software	700.00
09/28/18	50-9493	Park Improvements	2553	Carlin-Moran Landscape, Inc.	Freedom Park Improvements-Hours	2,695.00
09/28/18	50-9493	Park Improvements	2553	Carlin-Moran Landscape, Inc.	Catch Basin	500.00
09/28/18	50-9493	Park Improvements	2553	Carlin-Moran Landscape, Inc.	Drain Tile	100.00
09/28/18	50-9493	Park Improvements	2553	Carlin-Moran Landscape, Inc.	Connectors	300.00
09/28/18	50-9493	Park Improvements	2553	Carlin-Moran Landscape, Inc.	4 inch T's	400.00
09/28/18	50-9493	Park Improvements	2553	Carlin-Moran Landscape, Inc.	Drain tile testing	400.00
<b>Total Administration</b>						<b>77,027.62</b>
09/19/18	51-4099	Other Personnel	9.15.18	SHARON LEE McCASTLAND	Hours worked 9/10 thru 9/14/18	771.12
09/24/18	51-4099	Other Personnel	9.24.18	SHARON LEE McCASTLAND	Hours worked 9/17 thru 9/21/18	780.64
09/28/18	51-4403	Aetna	H6775698	Aetna Life Insurance	Assessor's office	958.00
09/28/18	51-4404	Dental Guardian	EFT 9.28.18	Guardian	Assessor's office	120.61
09/20/18	51-4407	Principal Life	9.17.18A	Principal Life	Assessor's office	25.37
09/19/18	51-5003	Maintenance Equipment	1796	Pete Feyerherd	Annual Computer Maintenance for Assessor's office computers	550.00
<b>Total Assessor's Office</b>						<b>3,205.74</b>
09/28/18	53-4403	Aetna	H6775698	Aetna Life Insurance	Youth and Family Services	958.00
09/28/18	53-4404	Dental Guardian	EFT 9.28.18	Guardian	Youth and Family Services	42.34
09/20/18	53-4407	Principal Life	9.17.18A	Principal Life	Youth and Family Services	11.63
09/21/18	53-5038	Other Professional Services	092018	Jorge Fernald M.D.	July, September Clinical Supervision	280.00
09/21/18	53-5038	Other Professional Services	092018	Lonn Wolf, PH.D.	June, August Clinical Supervision	400.00
09/19/18	53-5099	Scheduled Activities	9.12.18	Papa Joe's Orland Park	Pizza for Youth Services meeting	30.00
<b>Total Youth and Family Services</b>						<b>1,721.97</b>
09/28/18	54-4403	Aetna	H6775698	Aetna Life Insurance	Senior Transportation	958.00
09/28/18	54-4404	Dental Guardian	EFT 9.28.18	Guardian	Senior Transportation	78.27
09/20/18	54-4407	Principal Life	9.17.18A	Principal Life	Senior Transportation	8.72
09/20/18	54-5002	Maintenance: Vehicles	3311275	Midas Auto Service	Oil Change for Car # 6	30.21
09/24/18	54-5002	Maintenance: Vehicles	3311376	Midas Auto Service	Replace Evaporation Canister on Car # 3	111.70
09/24/18	54-5002	Maintenance: Vehicles	3311390	Midas Auto Service	Oil change for Car # 7	58.41
09/28/18	54-5002	Maintenance: Vehicles	9.18.18	Petty Cash	Osha-Fire extinguisher test for Pace Van	30.00
10/05/18	54-5002	Maintenance: Vehicles	10.5.18	Betty Fugger	Tips for car washes 9/2018	14.00
10/05/18	54-5002	Maintenance: Vehicles	10.5.18	Betty Fugger	Fire extinguisher inspection for Pace Van	3.00
10/09/18	54-5002	Maintenance: Vehicles	3311637	Midas Auto Service	Oil Change for Car # 3	66.39
10/09/18	54-5002	Maintenance: Vehicles	3311631	Midas Auto Service	Oil Change for Car # 11	30.24
09/19/18	54-5002	Maintenance: Vehicles	3311252	Midas Auto Service	Oil Change for Car # 4	30.24
09/26/18	54-5023	Sr. Transportation Telephone	228700510-199	Sprint	Monthly phone bill for Senior Transportation	263.15
09/28/18	54-5027	Pace Equipment Lease	522685	Pace Suburban Bus	Monthly Lease payment	100.00

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10/10/18	54-5038	Other Professional Services	10.3.18	Palos Medical Group, LLC	Rafferty DOT Exam	85.00
10/10/18	54-5038	Other Professional Services	10.3.18	Palos Medical Group, LLC	Saavedra Pace exam and drug test	150.00
09/28/18	54-6466	Gas & Oil	9.18.18	Petty Cash	Gas for Van rental	10.00
09/28/18	54-6466	Gas & Oil	9.18.18	Petty Cash	Gas for van rental	40.00
10/04/18	54-6466	Gas & Oil	56047749	Wex Bank	Senior Transportation Fuel Consumption	1,618.83
<b>Total Senior Transporation</b>						<b>3,686.16</b>
09/17/18	55-4123	Senior Services Consultant	9.12.18	Kathy Kenyeri	Hours worked 9/3 thru 9/12/18	862.92
09/27/18	55-4123	Senior Services Consultant	9.26.18	Kathy Kenyeri	Hours worked 9/17/18 thru 9/26/18	881.28
09/20/18	55-4407	Principal Life	9.17.18A	Principal Life	Senior Services	11.63
09/19/18	55-5099	Scheduled Activities	9.19.18	Essenhaus, Inc.	Balance due for underpayment (Transposed numbers MR)	63.00
09/19/18	55-5099	Scheduled Activities	9.19.18	Dollar Tree	Misc. items for Grandparents Dinner Dance	59.00
09/20/18	55-5099	Scheduled Activities	762201	Nashville Wraps	White Glitter Swirls for Grandparents Dinner dance	22.35
09/20/18	55-5099	Scheduled Activities	26278	Park Graphics	3000 Tickets for Trolley Event	348.00
09/20/18	55-5099	Scheduled Activities	26278	Park Graphics	2000 Tickets for Trolley Event	206.00
09/20/18	55-5099	Scheduled Activities	233711	Salina's Pizza and Catering	Catering for Grandparents Dinner Dance	370.90
09/25/18	55-5099	Scheduled Activities	768150569	Gordon Food Service	Misc. items for Grandparents Dance	40.45
09/27/18	55-5099	Scheduled Activities	9.26.18	Barry Rosenthal d/b/a the Flat Cats	Entertainer for Roaring 20's Senior Dinner Dance	600.00
09/28/18	55-5099	Scheduled Activities	9.27.18	Orland Chateau	Attendees at Senior Roaring 20's dance	3,600.00
09/28/18	55-5099	Scheduled Activities	9.18.18	Petty Cash	Bingo hot ball	50.00
09/28/18	55-5099	Scheduled Activities	9.18.18	Petty Cash	Jewel-senior activities	36.97
09/28/18	55-5099	Scheduled Activities	9.18.18	Petty Cash	Senior Activities- Michael's	35.00
10/04/18	55-5099	Scheduled Activities	5045*1	Signature Transportation Group	Senior Bus trip to Lake Geneva, Wisc. 10/9/18	1,155.00
10/04/18	55-5099	Scheduled Activities	5045*1	Signature Transportation Group	Discount	-340.50
10/04/18	55-5099	Scheduled Activities	5045*1	Signature Transportation Group	Additional Charge	115.50
10/04/18	55-5099	Scheduled Activities	768150264	Gordon Food Service	Items for Senior Drop in days	44.72
10/04/18	55-5099	Scheduled Activities	768150264	Gordon Food Service	Items Returned	-26.94
10/04/18	55-5099	Scheduled Activities	768150704	Gordon Food Service	Misc. Items for Senior Drop in days	151.26
10/04/18	55-5099	Scheduled Activities	768150793	Gordon Food Service	Misc. items for Senior Drop in days	43.45
10/04/18	55-5099	Scheduled Activities	768150957	Gordon Food Service	Misc. items for Senior Drop in days	41.98
10/04/18	55-5099	Scheduled Activities	768150071	Gordon Food Service	Misc. Items for Senior drop in days	27.98
10/04/18	55-5099	Scheduled Activities	BDM 10.3.18	Dollar Tree	Items for Senior Dating Game Event	270.18
10/05/18	55-5099	Scheduled Activities	10.1.18	Sam's Club	Misc. items for Senior trip to Lake Geneva	157.13
10/05/18	55-5099	Scheduled Activities	10.1.18	Michael's	Misc. items for Senior Dating Game event	52.84
10/05/18	55-5099	Scheduled Activities	10.1.18	Dollar Tree	Misc. items for Senior Dating Game Event	67.00

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10/05/18	55-5099	Scheduled Activities	10.3.18	Party City	Items for Senior Dating Game event	78.10
10/05/18	55-5099	Scheduled Activities	10.4.18	Costco	Pies for Senior Drop in days	159.84
10/05/18	55-5099	Scheduled Activities	10.4.18	JEWEL FOODS	Long Stem roses for Senior Dating Game event	49.90
10/09/18	55-5099	Scheduled Activities	10.5.18	Wal-Mart	Items for Senior Trip	11.90
10/09/18	55-5099	Scheduled Activities	768150208	Gordon Food Service	Supplies for Senior Drop in Days	76.48
10/10/18	55-5099	Scheduled Activities	10.10.18	Jamie Aponte	Entertainer for Senior Halloween Luncheon	250.00
10/10/18	55-5099	Scheduled Activities	10.10.18	Gatto's Italian Restaurant & Bar	Catering for Halloween Luncheon for Seniors	533.25
10/10/18	55-5099	Scheduled Activities	10.10.18	Restaurant Depot	Items for Senior Drop in Days	133.17
09/19/18	55-6468	Operating Supplies	47916	Windy City Popcorn Co.	Popcorn supplies for senior movie days	69.90
<b>Total Senior Services</b>						
09/20/18	56-4407	Principal Life	9.17.18A	Principal Life	Health Services	11.63
09/19/18	56-5038	Other Professional Services	09.19.18-2	Susan Blaha	9/18/18 Flu Clinic at OP Library	104.06
					Thomas McGarrity has completed this meditation session.10 participants at \$45 each and 2 participants at 22.50. Thomas McGarrity receives 60%.	
09/20/18	56-5038	Other Professional Services	9.14.18-1	Thomas C. McGarrity		297.00
09/20/18	56-5038	Other Professional Services	9.17.18-1	Susan Blaha	Flu Clinic 9/16/18 at St. Francis of Assisi	148.65
09/20/18	56-5038	Other Professional Services	9.17.18-2	Alicia Vodicka	Flu Shots/First Aid at Pet-Palooza 9/15/18	114.80
09/20/18	56-5038	Other Professional Services	09.20.18-1	Susan Blaha	9/19/18 Flu Clinic	96.62
09/25/18	56-5038	Other Professional Services	10009242018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Classes 9/17, 9/21/, 9/24/18	150.00
10/04/18	56-5038	Other Professional Services	09.11.18-1	Dawn J. Schibilla-Richerme	9/10/18 Flu Clinic	54.00
10/04/18	56-5038	Other Professional Services	10.4.18-1	Pat Hamadeh	Wednesday 10/3/18 Flu Clinic	94.53
10/04/18	56-5038	Other Professional Services	09.24.18-1	Susan Blaha	St. Stephens Church Flu Clinic	178.38
10/04/18	56-5038	Other Professional Services	09.24.18-1	Susan Blaha	Flu Clinic 10/3/18	89.19
10/04/18	56-5038	Other Professional Services	09.24.18-1	Susan Blaha	Immunization Clinic 10/2/18	148.65
10/04/18	56-5038	Other Professional Services	10.1.18-2	Cynthia Ann LaPrairie	Drive Thru Flu Shot Clinic	100.45
10/04/18	56-5038	Other Professional Services	10.1.18-1	Alicia Vodicka	Drive Thru Flu Shot Clinic	100.45
10/04/18	56-5038	Other Professional Services	09.28.18-1	Pat Hamadeh	Wellness Wednesday (9/12/18)	126.04
10/04/18	56-5038	Other Professional Services	09.28.18-1	Pat Hamadeh	Wellness Wednesday (9/26/18)	118.16
10/04/18	56-5038	Other Professional Services	09.28.18-1	Pat Hamadeh	Flu Clinic (9/24/18)	102.41
10/04/18	56-5038	Other Professional Services	09.28.18-1	Pat Hamadeh	Flu Clinic (9/26/18)	110.29
10/04/18	56-5038	Other Professional Services	09.28.18-1	Pat Hamadeh	Bingo Flu shot Friday	94.53
10/04/18	56-5038	Other Professional Services	10.4.18-5	Diane Karamagianis	10/2/18 Immunization Clinic	86.10
10/04/18	56-5038	Other Professional Services	10.4.18-4	Cynthia Ann LaPrairie	10/2/18 Immunization Clinic	100.45
10/04/18	56-5038	Other Professional Services	10.4.18-3	Kathy Knawa	10/2/18 Immunization Clinic	118.16
10/04/18	56-5038	Other Professional Services	10.4.18-2	Diane Egan	Immunization Clinic 10/2/18	118.16

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Date	Acct ID	Acct Description	Invoice/CM # Name		Line Description	Trans Amt
10/04/18	56-5038	Other Professional Services	10.2.18-1	Pat Hamadeh	Flu Clinic Monday Oct. 1	102.41
10/04/18	56-5038	Other Professional Services	10.2.18-2	Susan Blaha	Monday Oct 1 Flu Clinic	96.62
10/09/18	56-5038	Other Professional Services	09.21.18-1	Barbara Pendergast	Blood Pressure Friday	28.70
10/09/18	56-5038	Other Professional Services	10010082018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Classes 9/28, 10/1, 10/5/18	150.00
09/24/18	56-5038	Other Professional Services	#12	Patrice Leeson	Ageless Grace	177.00
09/20/18	56-5038	Other Professional Services	9.13.18-3	Judy Mucna	9/12 Flu Clinic	78.78
09/19/18	56-5038	Other Professional Services	09.13.18-1	Pat Hamadeh	9/12/18 Flu Clinic	102.41
09/19/18	56-5038	Other Professional Services	9.13.18-2	Susan Blaha	9/12 Flu Clinic	89.19
09/28/18	56-5099	Scheduled Activities	9.18.18	Petty Cash	Flu shot - for change	36.00
09/19/18	56-5601	Other Professional Services	9.13.18-6	Palos Medical Group, LLC	Josie Leal	210.00
09/18/18	56-5602	Immunization	09.18.18-2	Pat Hamadeh	9/17/18 Flu	102.41
09/19/18	56-5602	Immunization	09.19.18-1	Pat Hamadeh	9/18/18 Flu Clinic at OP Library	220.57
09/19/18	56-5602	Immunization	09.19.18-3	Julie Muchna	9/18/18 Flu Clinic at OP Library	78.78
09/20/18	56-5602	Immunization	09.20.18-2	Pat Hamadeh	9/19 Flu Clinic	110.29
09/20/18	56-5602	Immunization	09.20.18-3	Julie Muchna	9/19 Flu Clinic	78.78
09/26/18	56-5602	Immunization	910991671	Sanofi Pasteur, Inc.	Federal Excise Tax	120.00
09/26/18	56-5602	Immunization	910991671	Sanofi Pasteur, Inc.	Vaccine Shoppe Discount	-73.90
09/26/18	56-5602	Immunization	910991671	Sanofi Pasteur, Inc.	Prompt Pay Discount	-146.31
10/04/18	56-5602	Immunization	10.4.18-6	Dr. Shelli Seebruch	Immunization Clinic 10/2/18	300.00
09/19/18	56-5603	Dental	09.19.18-4	Stephen Heaney, D.D.S., P.C.		400.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	M Schmidt	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Doyle	100.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	J. Connors	100.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	M. Malave	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Steve H.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	J. Forster	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Delaney	100.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Patrick Q.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	James K	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Dorothy V	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	June K.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Donna R.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Joan Thompson	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Marilyn E.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Cindy T.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Dennis D.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Denise M.	100.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Alan Morgan	50.00

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Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Carrie P.	100.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Melissa D.	100.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Christine B.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Ron S.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	James K.	100.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Madeline C.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Theresa S.	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Y. Geijas	50.00
09/26/18	56-5603	Dental	09.25.18-2	Silver Lake Family Dental	Evelyn D.	50.00
09/26/18	56-5603	Dental	09.25.18-1	David L Rocco, D.D.S.	Penny DeFiglio	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Rich Burnett	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Kevin McCarthy	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Donald Weslow	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	David Kulela	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Emily Maxwell	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Susan Kulela	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Patricia Weslow	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Nicole Mihallos	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Pat Mihallos	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Roberta Gudausley	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Frank Gudausley	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Robert Mohan	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Karen Cuman	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Thomas Cuman	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Judy McCarthy	50.00
10/10/18	56-5603	Dental	10.9.18-1	Dr. Dimitri Tsoukalas	Nancy Urbansten	50.00
09/19/18	56-5603	Dental	9.13.18-5	David L. Rocco DDS	Swedberg	100.00
09/19/18	56-5604	Vision	9.13.18-4	Insight Family Vision	Kim Pakus	45.00
09/19/18	56-5605	Flu Shot Program	8252551636	GlaxoSmithKline Pharmaceuticals	Units of Fluarix (FLU SHOTS)	6,235.20
09/19/18	56-5605	Flu Shot Program	8252551636	GlaxoSmithKline Pharmaceuticals	Federal Excise Tax	300.00
09/19/18	56-5605	Flu Shot Program	8252551636	GlaxoSmithKline Pharmaceuticals	LTO Discount	-124.70
09/26/18	56-5605	Flu Shot Program	910991671	Sanofi Pasteur, Inc.	FluZone HD	7,389.60
10/04/18	56-5605	Flu Shot Program	208924150001	Office Depot	Banners for Drive Thru Flu Shot Clinic	89.99
10/04/18	56-5605	Flu Shot Program	9.29.18	Papa's Party Carts, Inc	Food Cart Rental for Drive Thru Flu Shot Clinic	150.00
10/04/18	56-5605	Flu Shot Program	8252574967	GlaxoSmithKline Pharmaceuticals	FLULAVAL (Flu Shots)	4,676.40
10/04/18	56-5605	Flu Shot Program	8252574967	GlaxoSmithKline Pharmaceuticals	Fed. Excise Tax	225.00
10/04/18	56-5605	Flu Shot Program	8252574967	GlaxoSmithKline Pharmaceuticals	LTO Discount	-93.53



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10/04/18	56-5605	Flu Shot Program	768150264	Gordon Food Service	Items for Drive Thru Flu Shot Clinic	111.00
10/05/18	56-5605	Flu Shot Program	2018ci-6248	22nd Century Media, LLC	Ads for Drive Thru Flu shot clinic- Tinley Junction	283.05
					Ads for Drive Thru Flu shot clinic-Orland Park	
10/05/18	56-5605	Flu Shot Program	2018ci-6248	22nd Century Media, LLC	Prairie	369.00
09/18/18	56-5607	Podiatry	09.18.18-1	Susan Blaha	9/17/18 Flu Clinic	118.92
09/19/18	56-6464	Health Supplies	35701582	McKesson Medical-Surgical Inc.	Various operating supplies	94.06
09/24/18	56-6464	Health Supplies	4008097502	Stericycle	Monthly steri-safe/sharps recycling	742.44
09/25/18	56-6464	Health Supplies	35975724	McKesson Medical-Surgical Inc.	Epinephrine Pens	403.12
09/25/18	56-6464	Health Supplies	35975724	McKesson Medical-Surgical Inc.	Fuel Surcharge	1.03
09/25/18	56-6464	Health Supplies	36219160	McKesson Medical-Surgical Inc.	Needle Safety Prevention PO LN1	155.21
09/25/18	56-6464	Health Supplies	36219160	McKesson Medical-Surgical Inc.	Needle Safety Prevention PO LN2	130.10
09/25/18	56-6464	Health Supplies	36219160	McKesson Medical-Surgical Inc.	Fuel Surcharge	1.03
09/25/18	56-6464	Health Supplies	36059779	McKesson Medical-Surgical Inc.	Pain Off XS Tab	6.72
09/25/18	56-6464	Health Supplies	36066843	McKesson Medical-Surgical Inc.	Bandages	5.13
09/25/18	56-6464	Health Supplies	36066843	McKesson Medical-Surgical Inc.	Bandages	6.23
09/25/18	56-6464	Health Supplies	36066843	McKesson Medical-Surgical Inc.	Compass	1.40
09/25/18	56-6464	Health Supplies	36066843	McKesson Medical-Surgical Inc.	Fuel Surcharge	1.03
09/27/18	56-6464	Health Supplies	36415231	McKesson Medical-Surgical Inc.	Alcohol cleansing pads	6.29
09/27/18	56-6464	Health Supplies	36415231	McKesson Medical-Surgical Inc.	Cold Pack refill	9.90
10/04/18	56-6464	Health Supplies	36717313	McKesson Medical-Surgical Inc.	Epinephrine Pens	403.12
10/04/18	56-6464	Health Supplies	36638575	McKesson Medical-Surgical Inc.	First Aid Bandages	78.63
09/24/18	56-6468	Operating Supplies	206055055001	Office Depot	Filing cabinet for Health Services	209.99
10/10/18	56-6468	Operating Supplies	BDM 10.6.18	Dickson	Monthly electronic monitoring	3.00
<b>Total Health Services</b>						<b>39,917.44</b>
10/04/18	80-3050	Food Pantry	768150264	Gordon Food Service	Food Pantry Items	58.93
09/28/18	80-4404	Dental Guardian	EFT 9.28.18	Guardian	Food Pantry	120.61
09/20/18	80-4407	Principal Life	9.17.18A	Principal Life	Food Pantry	11.63
09/19/18	80-6050	Food Pantry	101135168	ULINE	White Paper Shopping Bags	340.00
09/19/18	80-6050	Food Pantry	101135168	ULINE	98 Gallon Trash Bags	138.00
09/28/18	80-6050	Food Pantry	9.18.18	Petty Cash	Lowes-Food Pantry	23.92
10/10/18	80-6050	Food Pantry	10.10.18	Restaurant Depot	Items for food pantry	229.24
<b>Total Food Pantry</b>						<b>922.33</b>
<b>Total Town Fund Payment of Bills</b>						<b>126,481.26</b>