

Orland Township General Town Fund
Payment of Bills
For the Period From Jul 19, 2017 to Aug 15, 2017

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
07/31/17	00-1113	Due from Road & Bridge	EFT H5219465	Aetna Life Insurance	Hausner	\$ 958.00
07/31/17	00-1113	Due from Road & Bridge	EFT H5219465	Aetna Life Insurance	Malone	\$ 2,978.00
07/24/17	00-1113	Due from Road & Bridge	7/24/17	Guardian	Dental Insurance Due from road and Bridge	\$ 315.40
07/20/17	00-1113	Due from Road & Bridge	7/20/17	Principal Life	Road and bridge	\$ 44.93
07/27/17	00-2101	AFLAC	500897	Aflac	McCormic	\$ 48.24
07/27/17	00-2101	AFLAC	500897	Aflac	Passafiume	\$ 12.72
07/27/17	00-2101	AFLAC	500897	Aflac	Sullivan	\$ 77.28
07/27/17	00-2101	AFLAC	500897	Aflac	Sullivan 2	\$ 25.68
07/27/17	00-2101	AFLAC	500897	Aflac	Kassis	\$ 32.28
07/28/17	00-2104	Life-NCPER	7.27.17	NCBERS-IL IMRF	August premium plus past due amount	\$ 376.00
07/21/17	50-3150	Prescription Card Revenue	7/21/17	Orland Township Scholarship Foundation	Fiscal year 2014	\$ 4,896.00
07/21/17	50-3150	Prescription Card Revenue	7/21/17	Orland Township Scholarship Foundation	Fiscal Year 2015	\$ 4,251.50
07/21/17	50-3150	Prescription Card Revenue	7/21/17	Orland Township Scholarship Foundation	Fiscal year 2016	\$ 5,761.00
07/21/17	50-3150	Prescription Card Revenue	7/21/17	Orland Township Scholarship Foundation	YTD Fiscal Year 2017	\$ 2,263.50
07/21/17	50-3175	Other/Misc Revenue	7/21/17	Orland Township Scholarship Foundation	Credited to wrong G/L 9/2/14	\$ 446.50
07/21/17	50-3175	Other/Misc Revenue	7/21/17	Orland Township Scholarship Foundation	Credited to wrong G/L 12/1/15	\$ 466.50
07/21/17	50-3175	Other/Misc Revenue	7/21/17	Orland Township Scholarship Foundation	Credited to wrong G/L 5/29/16	\$ 427.00
07/21/17	50-3175	Other/Misc Revenue	7/21/17	Orland Township Scholarship Foundation	Credited to wrong G/L 5/2/16	\$ 480.50
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Connelly	\$ 2,011.00
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Fugger	\$ 958.00
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Hastings	\$ 958.00
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Hill	\$ 958.00
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Lick	\$ 958.00
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Malito	\$ 958.00
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	McElroy	\$ 958.00
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Passafiume	\$ 958.00
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Schumacher	\$ 958.00

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07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Snaidauf	\$ 958.00
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Trost	\$ 958.00
07/31/17	50-4403	Aetna	EFT H5219465	Aetna Life Insurance	Younker	\$ 1,867.00
07/24/17	50-4404	Dental Guardian	7/24/17	Guardian	Dental Insurance 8/1/2017	\$ 921.29
07/20/17	50-4407	Principal Life	7/20/17	Principal Life	General Admin	\$ 91.45
08/08/17	50-5001	Maintenance Building	20268-662	Graefen Development, Inc.	Repair drywall, exterior light and other misc.	\$ 680.00
08/08/17	50-5001	Maintenance Building	20268-662	Graefen Development, Inc.	Materials	\$ 57.35
08/04/17	50-5001	Maintenance Building	5189	Sunlight Maintenance	Mat Rental	\$ 38.00
08/07/17	50-5001	Maintenance Building	367279881	Terminix	Monthly pest control	\$ 83.00
07/27/17	50-5003	Maintenance Equipment	68933	Empire Tire & Battery Co.	Reflash PCM	\$ 242.00
					Service Call for employee kitchen refrigerator	
07/20/17	50-5003	Maintenance Equipment	7/14/17	Jim's Appliance Service	7/14/17	\$ 59.00
08/04/17	50-5003	Maintenance Equipment	3937	North Pole Refrigeration, Inc.	Refrigerator/Freezer repairs	\$ 531.00
					Remote Support for Q&A Transportation system	
07/21/17	50-5003	Maintenance Equipment	8785	Personal Touch Computer Sales, Inc.		\$ 75.00
		IMRF - Retirement				
08/10/17	50-5014	Contribution	EFT 83663	IMRF	Wage report contribution 7/17	\$ 12,996.31
					Monthly telephone service 7/15/ thru	
07/20/17	50-5023	Telephone	7/15/17	Call One	8/14/17	\$ 644.20
07/20/17	50-5023	Telephone	7/20/17	Comcast	Monthly Business cable and internet	\$ 374.29
					Liberty Mutual Insurance- Public Officials	
07/24/17	50-5025	Bonding/Notary Public	968261	Mesirow Insurance Services Inc.	Bond Policy # 285031491	\$ 500.00
07/28/17	50-5026	Natural Gas	7.28.17	NICOR GAS	Monthly gas bill 6/21 thru 7/18/17	\$ 113.61
08/08/17	50-5027	Equipment Lease	3101467260	Pitney Bowes Global Financial Services	Lease payment	\$ 59.00
08/09/17	50-5029	Travel Expense	8.9.17	Petty Cash	Toll reimbursement	\$ 12.50
07/27/17	50-5030	Janitor Services	101855	Wish Cleaning Company	May Cleaning bill-original invoice not paid	\$ 1,380.00
07/27/17	50-5030	Janitor Services	101909	Wish Cleaning Company	July Janitorial Cleaning Service	\$ 1,380.00
08/09/17	50-5032	Postage	8.9.17	Petty Cash	Postage	\$ 28.19
07/31/17	50-5033	Refuse Services	1472584-4936-1	Waste Management	Monthly waste service plan	\$ 809.32
08/02/17	50-5034	Printing & Legal Notices	18383	Excel Printing & Mailing	Orland Township FOCUS Aug 2017	\$ 1,965.00
07/20/17	50-5034	Printing & Legal Notices	17-37697	Kevron Printing & Mailing, Inc.	Business cards for Patrick Connolly	\$ 61.00
					200 Medical Vouchers-Orland hearing aid center	
07/27/17	50-5034	Printing & Legal Notices	17-37698	Kevron Printing & Mailing, Inc.		\$ 69.75
08/08/17	50-5034	Printing & Legal Notices	949139616001	Office Depot	Posters	\$ 89.96
08/08/17	50-5034	Printing & Legal Notices	84054	Park Press	Quarterly Focus Mailing	\$ 6,657.00

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07/24/17	50-5037	Attorney/Legal	19620	Del Galdo Law Group, LLC	Legal Services for June 2017	\$ 2,427.59
08/09/17	50-5038	Other Professional Services	127-0817	Government Consulting Services Of IL.	Monthly Professional Services 8/2017	\$ 2,000.00
08/02/17	50-5038	Other Professional Services	56	THOMSON WEIR LLC	July 2017 Public Relations and Communication Consulting Services	\$ 5,000.00
07/19/17	50-5040	Com-Ed	7/19/17	ComEd	Monthly Electric	\$ 2,242.68
07/24/17	50-5042	Water & Sewer	7/24/17	Village of Orland Park	Water bill 4/21/2017 through 6/18/2017	\$ 996.09
08/04/17	50-5043	Dues/Subscription	8.3.17	Township Clerks Assoc. of Cook County	Annual Membership Dues	\$ 250.00
07/24/17	50-5043	Dues/Subscription	7/24/17	Township Officials of Illinois	Township Officials of Illinois Laws & Duties Handbook	\$ 35.00
07/20/17	50-5047	Security Alarm System	28912049	Tyco Integrated Security	Recurring security service 8/17/2017 thru 10/31/2017	\$ 753.19
07/24/17	50-5050	Focus Postage Expense	7/24/17	United States Post Office	Focus Mailing August 2017 Edition	\$ 6,831.96
08/02/17	50-5070	Park Maintenance	2046490	AREA LANDSCAPE SUPPLY	5 yards of premium mulch	\$ 168.75
07/21/17	50-5100	Pet Palooza	7148809	Paper Direct	Dark Purple Certificates	\$ 95.97
07/21/17	50-5100	Pet Palooza	7148809	Paper Direct	Shipping	\$ 36.99
08/09/17	50-5100	Pet Palooza	8.9.17	Petty Cash	Pet Palooza	\$ 123.00
07/31/17	50-5299	Other Program Activity	684829461-01	Fun Express, LLC	Misc. Items for Taste of Orland program	\$ 128.42
07/24/17	50-5399	Community Org Supp	7/24/17	Orland Park Area Chamber of Commerce	Booth at Orland Park Community EXPO 2017	\$ 235.00
08/07/17	50-5399	Community Org Supp	8.4.17	Party City	Misc. items for Taste of Orland	\$ 91.89
07/19/17	50-5848	Accounting	108328	Mulcahy, Pauritsch, Salvador & Co., Ltd	Monthly accounting service	\$ 1,500.00
07/19/17	50-5848	Accounting	108328	Mulcahy, Pauritsch, Salvador & Co., Ltd	Budget and Appropriations ordinance preparation	\$ 975.00
07/19/17	50-5848	Accounting	108328	Mulcahy, Pauritsch, Salvador & Co., Ltd	Review of Levy edit report and final levy for 2017	\$ 490.00
07/19/17	50-5848	Accounting	108329	Mulcahy, Pauritsch, Salvador & Co., Ltd	US income tax return form 990 and state income tax return for AG 900 IL for year ended December 31, 2016	\$ 400.00
07/19/17	50-5848	Accounting	108330	Mulcahy, Pauritsch, Salvador & Co., Ltd	US Tax return form 990PF and state income tax return form 990 IL for year ended March 31, 2017	\$ 450.00
07/20/17	50-5851	Computer Servicing	80604	Andromeda Technology Services	Layered Security Package (19 seats @\$12.75)	\$ 242.25
07/20/17	50-5851	Computer Servicing	80631	Andromeda Technology Services	Monthly electronic mail box storage (53 users @\$5)	\$ 265.00

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07/20/17	50-5851	Computer Servicing	80645	Andromeda Technology Services	Monthly monitoring and off-site data storage	\$ 625.00
07/24/17	50-5851	Computer Servicing	80770	Andromeda Technology Services	IT Questionnaire for FY 2016 Audit	\$ 120.00
07/28/17	50-5851	Computer Servicing	80858	Andromeda Technology Services	Annual Spam service	\$ 840.00
08/08/17	50-5851	Computer Servicing	81073	Andromeda Technology Services	configure Caitlin's e-mail to forward to Shiela	\$ 60.00
07/21/17	50-6465	Office Supplies	0031024-001	Meadows Office Supply	Labels	\$ 65.98
07/21/17	50-6465	Office Supplies	0031024-001	Meadows Office Supply	Markers	\$ 9.79
07/21/17	50-6465	Office Supplies	0031024-001	Meadows Office Supply	Legal pads	\$ 12.58
07/24/17	50-6465	Office Supplies	943199792001	Office Depot	14 1/2 x 19 Poly Mailer	\$ 133.99
08/08/17	50-6466	Promotional Items	2486	Golden Incentives	Promotional Items	\$ 2,597.68
08/09/17	50-6468	Operating Supplies	8.9.17	Petty Cash	Batteries/clorox bleach	\$ 20.76
08/07/17	50-6468	Operating Supplies	CHIC000081353	Pods Enterprises, LLC	Monthly container rental	\$ 144.00
07/19/17	50-6468	Operating Supplies	INV71674	Postal Source	Pin wheel mailing labels	\$ 37.90
07/19/17	50-6468	Operating Supplies	INV71674	Postal Source	Freight	\$ 11.95
07/27/17	50-9492	Parking Lot Repairs	20268-659	Graefen Development, Inc.	Repaired hole in parking lot around sewer	\$ 850.00
08/04/17	50-9496	Other/Misc Items	077359	Bloomingfields Florist	Funeral FlowerArrangement-Durkin/Benson	\$ 91.00
07/20/17	50-9496	Other/Misc Items	9/19/17	Orland Township Road & Bridge	Check to replace deposit made in error to general fund on 7/13/17	\$ 310.37
07/20/17	50-9500	Pinewood East	192019	Farnsworth Group	Professional services for period ending 7/7/17 - Fazio Park	\$ 2,700.00
Total Administration						\$ 101,607.03
07/24/17	51-4099	Other Personnel	7/24/17	Joyce Wisniowicz	Hours worked 7/10 thru 7/21/17 (80 hrs @\$15)	\$ 1,200.00
08/07/17	51-4099	Other Personnel	8.4.17	SHARON LEE McCASTLAND	hourly wages for Sharon Lee McCastland-contract employee @ \$18.59 7/26 thru 7/28/2107	\$ 446.16
08/07/17	51-4099	Other Personnel	8.4.17	SHARON LEE McCASTLAND	hourly wages for Sharon Lee McCastland-contract employee @ \$18.59 7/31 thru 8/4/2107	\$ 1,013.16
07/20/17	51-4407	Principal Life	7/20/17	Principal Life	Assessors office	\$ 25.37
07/25/17	51-5029	Travel Expense	7/25/17	Mary Ellen Malito	Travel to Continuing Education Class	\$ 15.19
07/25/17	51-5029	Travel Expense	7/25/17	Rich Kelly	Mileage expense for Assessor continuing education	\$ 17.12

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07/25/17	51-5029	Travel Expense	7/25/17	Rich Kelly	Lunch for Rich Kelly and Mary Ellen Malito at Continuing education program	\$ 37.48
Total Assessor's Office						\$ 2,754.48
07/20/17	53-4407	Principal Life	7/20/17	Principal Life	Youth and Family Services	\$ 11.63
Total Youth Services						\$ 11.63
07/20/17	54-4407	Principal Life	7/20/17	Principal Life	Senior Transportation	\$ 8.72
08/01/17	54-5002	Maintenance: Vehicles	8.1.17	Betty Fugger	Reimbursement for gratuities on car washes-July 2017	\$ 22.00
07/20/17	54-5002	Maintenance: Vehicles	3304181	Midas Auto Service	Oil Change 2012 Chevy Malibu	\$ 37.59
07/24/17	54-5002	Maintenance: Vehicles	3304282	Midas Auto Service	Oil Change for 2016 Ford Fusion	\$ 30.74
07/24/17	54-5002	Maintenance: Vehicles	3304284	Midas Auto Service	Oil Change 2017 Ford Fusion	\$ 30.74
07/31/17	54-5002	Maintenance: Vehicles	3304424	Midas Auto Service	Oil Change 2010 Ford Taurus	\$ 30.05
07/31/17	54-5002	Maintenance: Vehicles	3304425	Midas Auto Service	Oil change for 2015 Chevy Malibu	\$ 65.74
08/09/17	54-5002	Maintenance: Vehicles	8.9.17	Petty Cash	Windshield wipers	\$ 32.38
07/25/17	54-5023	Sr. Transportation Telephone	228700510-185	Sprint	June 18 thru July 17, 2017 senior transportation phone bill	\$ 238.16
07/28/17	54-5027	Pace Equipment Lease	477904	Pace Suburban Bus	Monthly lease for August	\$ 100.00
07/20/17	54-5038	Other Professional Services	7/19/17	PMG-OCCUPATIONAL MEDICINE	Drug Test for Michael D'Amico 6/13/17	\$ 150.00
07/20/17	54-5038	Other Professional Services	7/19/17	PMG-OCCUPATIONAL MEDICINE	Drug Test for Alan Sord 6/21/17	\$ 150.00
07/20/17	54-5038	Other Professional Services	7.19.17	PMG-OCCUPATIONAL MEDICINE	William Brady Annual Exam	\$ 85.00
07/20/17	54-6466	Gas & Oil	869129080727	US BANK VOYAGER FLEET SYS	Senior Transportation through 7/8/17	\$ 1,862.87
Total Senior Transportation						\$ 2,843.99
07/24/17	55-4123	Senior Services Consultant	7/24/17	Kathy Kenyeri	Payment for hours workeds 7/10/17 thru 7/21/17 940 HRS @ \$17.91)	\$ 716.40
08/07/17	55-4123	Senior Services Consultant	8.4.17	Kathy Kenyeri	Hourly wages @17.91 per hour-Contract Employee- 7/24 thru 8/4/2017	\$ 1,477.58
07/20/17	55-4407	Principal Life	7/20/17	Principal Life	Senior Services	\$ 11.63
08/07/17	55-5034	Printing & Legal Notices	26136	Park Graphics	Ticket Stock-pastel	\$ 250.00
08/07/17	55-5034	Printing & Legal Notices	26136	Park Graphics	Ticket stock-Astrobright	\$ 282.50
08/04/17	55-5099	Scheduled Activities	8.4.17	Fox's Pizza	Pizza for Senior Drop in days 8/2 and 8/4/2017	\$ 190.00
08/08/17	55-5099	Scheduled Activities	652145b	Geneva Lake Cruise Line	78 Seniors @ \$40.00 plus tax and service charge	\$ 3,520.76
07/21/17	55-5099	Scheduled Activities	768135003	GFS	Senior Drop in Day 7/14/17	\$ 205.83
07/21/17	55-5099	Scheduled Activities	768135112	GFS	Senior Drop in Day 7/14/17	\$ 28.76
07/21/17	55-5099	Scheduled Activities	768135305	GFS	Senior Drop in Day 7/19/17	\$ 8.99

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07/27/17	55-5099	Scheduled Activities	768135564	GFS	Senior Drop in luncheon 7/25/17	\$ 108.67
07/27/17	55-5099	Scheduled Activities	768135564	GFS	Credit for return items	\$ (43.35)
07/27/17	55-5099	Scheduled Activities	768135583	GFS	Senior drop in Luncheon 7/28/17	\$ 60.76
08/08/17	55-5099	Scheduled Activities	6589473897506	Hayneedle.com	4 Chairs for Senior Dating Game	\$ 238.00
07/21/17	55-5099	Scheduled Activities	7/21/17	Hienie's McCarthy's	Senior Drop in Days 7/19 and 7/21	\$ 399.00
07/19/17	55-5099	Scheduled Activities	7/19/17	Joey's Red Hots	Catering for Senior Council Meeting 7/19/19	\$ 275.00
07/19/17	55-5099	Scheduled Activities	7/13/17	Orland Chateau	Senior's 50's Dinner Dance (210 attendees)	\$ 3,570.00
08/09/17	55-5099	Scheduled Activities	8.9.17	Petty Cash	Planned Senior Activities	\$ 201.52
07/19/17	55-5099	Scheduled Activities	28868 & 28843	STARLIGHT EXPRESS COACHES	Chartered bus for Drury Lane trip 6/15/17 (1.5 hours of overtime service)	\$ 126.00
07/19/17	55-5099	Scheduled Activities	28868 & 28843	STARLIGHT EXPRESS COACHES	Chartered Bus for Jacob Henry Mansion Trip 6/20/17	\$ 734.00
08/08/17	55-5099	Scheduled Activities	8.8.17	STARLIGHT EXPRESS COACHES	2 buses for Lake Geneva Senior trip	\$ 1,972.00
08/08/17	55-5099	Scheduled Activities	569760b	The Fireside Theater	Elvis Lives Matinee- 48 senior attendees @\$68.52 plus tax	\$ 3,138.96
08/02/17	55-5099	Scheduled Activities	20957	The Murder Mystery Company, LLC	Final payment on Murder Mystery event 8/10/17	\$ 749.50
07/28/17	55-6468	Operating Supplies	768135757	GFS	Foam cups of Senior drop in days	\$ 19.99
Total Senior Services						\$ 18,242.50
07/31/17	56-5032	Postage	5-877-35649	FedEx	Shipping charge for items returned	\$ 40.45
08/08/17	56-5034	Printing & Legal Notices	2017ci-2586	22nd Century Media, LLC	Orland Park Prairie advertisement for Health Fair	\$ 369.00
08/08/17	56-5034	Printing & Legal Notices	2017ci-2586	22nd Century Media, LLC	Tinley Junction advertisement for health fair	\$ 283.05
08/08/17	56-5034	Printing & Legal Notices	003342774	Chicago Tribune	Back to school health fair advertisement	\$ 375.00
07/28/17	56-5034	Printing & Legal Notices	6306	Regional News	Advertising for health fair	\$ 189.00
07/28/17	56-5034	Printing & Legal Notices	6306	Regional News	Color	\$ 100.00
08/04/17	56-5034	Printing & Legal Notices	8.1.17	Southwest Messenger	Back to School Health Fair Advertisement	\$ 199.00
08/09/17	56-5038	Other Professional Services	7.29.17p	Ashley Bray	Health Fair hours 7.29.17	\$ 375.00
08/09/17	56-5038	Other Professional Services	7.29.17p	Lisa Killeen	Health Fair hours 7.29.17	\$ 175.00
07/28/17	56-5038	Other Professional Services	10007242017	Martial Science Institute International	Tai Chi Classes 7/14, 7/17, 7/21 and 7/24/2017	\$ 200.00
08/07/17	56-5038	Other Professional Services	8.7.17	Martial Science Institute International	Tai Chi classes 7/28, 7/31, 8/4 and 8/7/2107	\$ 200.00
08/09/17	56-5038	Other Professional Services	7.29.17p	Mary Haras	Health Fair hours 7.29.17	\$ 375.00

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08/09/17	56-5038	Other Professional Services	7.29.17p	Monica Licea Gonzales	Health Fair hours 7.29.17	\$ 75.00
					Meditation classes 5/8, 5/22, 6/5, 6/12, 6/19, 6/26, 7/10, 7/17 (10 people@\$50+ 1@\$58= \$558) (\$558 @ 60%= \$334.80)	
07/24/17	56-5038	Other Professional Services	7/19/17	Renee Oswald		\$ 344.80
08/09/17	56-5038	Other Professional Services	7.29.17p	Susan Blaha	Health Fair hours 7.29.17	\$ 195.75
08/09/17	56-5038	Other Professional Services	7.29.17p	Susan Hampson	Health Fair hours 7.29.17	\$ 375.00
07/27/17	56-5099	Scheduled Activities	684778573-01	Fun Express, LLC	Misc. Items for Heath Fair	\$ 62.24
07/27/17	56-5099	Scheduled Activities	768135564	GFS	Health Fair Supplies	\$ 14.98
					Misc items for back to school heath fair	
07/28/17	56-5099	Scheduled Activities	768135757	GFS	87/29/17	\$ 96.90
08/09/17	56-5099	Scheduled Activities	8.9.17	Petty Cash	Back to School Health Fair	\$ 40.00
07/21/17	56-5601	Physical/Hearing	7/19/17	Palos Medical Group, LLC	McElligott	\$ 35.00
07/21/17	56-5601	Physical/Hearing	7/19/17	Palos Medical Group, LLC	Merdjemak	\$ 35.00
07/21/17	56-5601	Physical/Hearing	7/19/17	Palos Medical Group, LLC	Harris	\$ 35.00
07/21/17	56-5601	Physical/Hearing	7/19/17	Palos Medical Group, LLC	Hagag	\$ 35.00
07/21/17	56-5601	Physical/Hearing	7/19/17	Palos Medical Group, LLC	Yu	\$ 35.00
07/21/17	56-5601	Physical/Hearing	7/19/17	Palos Medical Group, LLC	Merdjemak	\$ 35.00
08/09/17	56-5602	Immunization	7.29.17p	Alicia Vodicka	Health Fair hours 7.29.17	\$ 175.00
08/09/17	56-5602	Immunization	7.29.17p	Diane Egan	Health Fair hours 7.29.17	\$ 184.44
08/09/17	56-5602	Immunization	7.29.17p	Dr. Alice Batol-Del Rosario	`	\$ 400.00
08/09/17	56-5602	Immunization	7.29.17p	Kathy Knawa	Health Fair hours 7.29.17	\$ 184.44
08/09/17	56-5602	Immunization	7.29.17p	Katie Schlee	Health Fair hours 7.29.17	\$ 375.00
08/09/17	56-5602	Immunization	7.29.17p	Rita Schiefelbein	Health Fair hours 7.29.17	\$ 199.81
08/09/17	56-5602	Immunization	7.29.17p	Rose Walsh	Health Fair hours 7.29.17	\$ 40.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Gudausky	\$ 50.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Bitter	\$ 50.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Bitter	\$ 50.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Vlamakis	\$ 50.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Berry	\$ 50.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Bastas	\$ 50.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Bastas	\$ 50.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Bastas	\$ 50.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Volek	\$ 50.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Burnett	\$ 50.00
07/21/17	56-5603	Dental	7/19/17	Dr. Dimitri Tsoukalas	Racich	\$ 50.00
07/21/17	56-5603	Dental	7/19/19	Family Dental of Orland Park	Konstanty	\$ 50.00

Orland Township General Town Fund
Payment of Bills
For the Period From Jul 19, 2017 to Aug 15, 2017

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
07/28/17	56-5603	Dental	7.27.17	Silver Lake Family Dental	31 patients (see invoice)	\$ 2,200.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Schwartz, Avery	\$ 50.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Schwartz, Griff	\$ 50.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Omahan	\$ 50.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Mendoza	\$ 100.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Fricano	\$ 50.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Kress	\$ 50.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Kranz	\$ 50.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Crawford	\$ 50.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Bujnowski, Blake	\$ 50.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Bujnowski, Henry	\$ 50.00
07/28/17	56-5603	Dental	7.27.17	Stephen Heaney, D.D.S., P.C.	Herrera	\$ 50.00
07/21/17	56-5604	Vision	7/17/19	Eye Was Framed	Rea	\$ 45.00
07/28/17	56-5604	Vision	7.27.17	Eye Was Framed	Bray	\$ 45.00
07/21/17	56-5604	Vision	7/12/17	Insight Family Vision Care, Inc.	Adam	\$ 45.00
07/21/17	56-5604	Vision	7/19/17	Insight Family Vision Care, Inc.	Issa	\$ 45.00
07/21/17	56-5604	Vision	7/19/2017	Insight Family Vision Care, Inc.	Kovatcheng	\$ 45.00
07/21/17	56-5604	Vision	7.12.17	Insight Family Vision Care, Inc.	Seibt	\$ 45.00
07/21/17	56-5604	Vision	7.19.17	Insight Family Vision Care, Inc.	Carrano	\$ 45.00
07/21/17	56-5604	Vision	7.19.2017	Insight Family Vision Care, Inc.	Nykiel	\$ 45.00
07/28/17	56-5604	Vision	7.27.17	Orland Eye	Buckley, Donna	\$ 45.00
07/28/17	56-5604	Vision	7.27.17	Orland Eye	Buckley, Terrence	\$ 45.00
07/28/17	56-5607	Podiatry	7.27.17	Advanced Podiatry	Schoening	\$ 25.00
07/21/17	56-5607	Podiatry	7/19/17	Dr. Cynthia Sink	Meyer	\$ 25.00
07/21/17	56-5607	Podiatry	7/19/17	Dr. Cynthia Sink	Burnett	\$ 25.00
07/21/17	56-5607	Podiatry	7/19/17	Dr. Cynthia Sink	Ratzel	\$ 25.00
07/21/17	56-5607	Podiatry	7/19/17	Dr. Cynthia Sink	Peregoy	\$ 25.00
07/21/17	56-5607	Podiatry	7/19/17	Dr. Cynthia Sink	Vogel	\$ 25.00
07/21/17	56-6464	Health Supplies	RCHAP6519	McKesson Medical-Surgical Inc.	Plunger Tube Capillary F/Aler	\$ 42.24
07/21/17	56-6464	Health Supplies	RCHAP6519	McKesson Medical-Surgical Inc.	Tube Capillary 4OUL	\$ 61.83
07/21/17	56-6464	Health Supplies	RCHAP6519	McKesson Medical-Surgical Inc.	Fuel Service Fee	\$ 0.47
08/07/17	56-6468	Operating Supplies	768135755	GFS	Bags of Ice for Back to School health fair	\$ 15.96
07/28/17	56-6468	Operating Supplies	4007218667	Stericycle	Monthly Energy Charge	\$ 1.34
07/28/17	56-6468	Operating Supplies	4007218667	Stericycle	Monthly Fuel Charge	\$ 3.35
07/28/17	56-6468	Operating Supplies	4007218667	Stericycle	Monthly Steri-Safe Select	\$ 731.40
07/28/17	56-6468	Operating Supplies	4007218667	Stericycle	Environmental/Regulatory Fee	\$ 109.71

Orland Township General Town Fund
Payment of Bills
For the Period From Jul 19, 2017 to Aug 15, 2017

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
						Total Health Services \$ 10,820.16
07/21/17	80-3055	School Supply Program	7/21/17	JC Penney	Back to School Supplies	\$ 178.50
07/20/17	80-4407	Principal Life	7/20/17	Principal Life	Pantry	\$ 25.37
08/04/17	80-6050	Food Pantry	5870F	Golden Opportunities	Coupon Book for Food Pantry	\$ 110.00
08/07/17	80-6050	Food Pantry	P02846697	Greater Chicago Food Depository	Bi-Monthly delivery 8/7/17	\$ 1,753.32
08/04/17	80-6050	Food Pantry	3920	North Pole Refrigeration, Inc.	Refrigerator/Freezer repairs	\$ 237.50
07/19/17	80-6055	School Supply Program	bdm 7.19.17	BLU School Supplies		\$ 817.50
						Total Food Pantry \$ 3,122.19
						Total Town Fund \$ 139,401.98