

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Sep 20, 2017 to Oct 17, 2017**

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
09/27/17	00-1113	Due from Road & Bridge	EFT 9.27.17	Aetna Life Insurance	Due from Road and Bridge	\$ 3,936.00
09/22/17	00-1113	Due from Road & Bridge	EFT 9.22.17	Guardian	Road and Bridge	\$ 315.40
09/22/17	00-1114	Due from General Assistance	9.17.18	Principal Life	Road and Bridge	\$ 28.28
09/27/17	00-2101	AFLAC	EFT 359497	Aflac	MCCormick	\$ 48.24
09/27/17	00-2101	AFLAC	EFT 359497	Aflac	Passafiume	\$ 12.72
09/27/17	00-2101	AFLAC	EFT 359497	Aflac	Sullivan	\$ 64.80
09/27/17	00-2101	AFLAC	EFT 359497	Aflac	Sullivan	\$ 49.20
09/27/17	00-2101	AFLAC	EFT 359497	Aflac	Kassis	\$ 32.28
09/26/17	00-2104	Life-NCPER	9.21.17	NCPERS-IL IMRF	October 2017	\$ 204.00
09/27/17	50-4403	Aetna	EFT 9.27.17	Aetna Life Insurance	Administration	\$ 8,668.00
09/22/17	50-4404	Dental Guardian	EFT 9.22.17	Guardian	Admin	\$ 553.05
09/22/17	50-4407	Principal Life	9.17.18	Principal Life	Administration	\$ 124.75
10/05/17	50-5001	Maintenance Building	3273	K - Janitorial Services, LLC	Activity center cleaning	\$ 200.00
09/20/17	50-5001	Maintenance Building	12324	Sun Ray Heating, Inc.	Rooftop generator repair	\$ 1,360.00
09/20/17	50-5001	Maintenance Building	12328	Sun Ray Heating, Inc.	Generator repair	\$ 270.00
09/22/17	50-5001	Maintenance Building	12168	Sun Ray Heating, Inc.	Repair Rooftop generator	\$ 1,650.00
09/26/17	50-5001	Maintenance Building	5322	Sunlight Maintenance	Mat rental October	\$ 38.00
10/05/17	50-5001	Maintenance Building	368998371	Terminix	Pest control September	\$ 83.00
10/03/17	50-5003	Maintenance Equipment	8806	Personal Touch Computer Sales, Inc.	Q&A technical support	\$ 50.00
10/12/17	50-5003	Maintenance Equipment	14378	Redexim North America, Inc.	Verti-quake 2516	\$ 16,800.00
10/12/17	50-5003	Maintenance Equipment	14378	Redexim North America, Inc.	Freight	\$ 300.00
09/20/17	50-5005	Landscape Service/Snow Removal	IN00171091	Andrew McCann Lawn Sprinkler	Sprinkler repair and shut down	\$ 471.47
09/22/17	50-5005	Landscape Service/Snow Removal	71714	Landscape Associates	Fall Lawn application	\$ 173.00
10/03/17	50-5014	IMRF - Retirement Contribution	EFT 10.4.17	IMRF	Monthly retirement contributions	\$ 12,900.01
09/20/17	50-5023	Telephone	9.15.17	Call One	monthly phone bill	\$ 695.94
09/20/17	50-5023	Telephone	9.12.17	Comcast	monthly cable and internet	\$ 374.29
10/03/17	50-5026	Natural Gas	10.2.17	NICOR GAS	Monthly gas bill	\$ 113.84
09/20/17	50-5027	Equipment Lease	681343	Martin Whalen Leasing	Monthly lease	\$ 620.23
10/11/17	50-5027	Equipment Lease	3101645348	Pitney Bowes Global Financial Services	monthly lease on stamp meter	\$ 59.00
09/26/17	50-5030	Janitor Services	101966	Wish Cleaning Company	September Cleaning service	\$ 1,380.00
09/20/17	50-5032	Postage	9.20.17	United States Postal Service	Replenish Pitney Bowes meter	\$ 1,000.00
10/03/17	50-5033	Refuse Services	1481589-4936-0	Waste Management	Monthly waste disposal	\$ 823.42
09/21/17	50-5034	Printing & Legal Notices	9.23.17	Southwest Messenger	printing in football section	\$ 325.00
10/03/17	50-5035	Audit Services	1709742	GW & Associates PC	Audit Reporting and Closing procedures	\$ 3,693.80
09/20/17	50-5037	Attorney/Legal	19828	Del Galdo Law Group, LLC	Monthly professional services	\$ 1,150.00
10/11/17	50-5038	Other Professional Services	127-1017	Government Consulting Services Of IL.	monthly professional consulting services	\$ 2,000.00

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10/02/17	50-5038	Other Professional Services	58	THOMSON WEIR LLC	Monthly Public Relations and Consulting Services	\$ 5,000.00
09/20/17	50-5040	Com-Ed	9.12.17	ComEd	Monthly electric bill	\$ 1,887.47
10/05/17	50-5043	Dues/Subscription	10.1.17	Township Supervisors of Illinois	General Assistance Manual	\$ 150.00
10/12/17	50-5070	Park Maintenance	2048963	AREA LANDSCAPE SUPPLY	Straw blankets	\$ 152.00
10/12/17	50-5070	Park Maintenance	2048963	AREA LANDSCAPE SUPPLY	Glamour Mix Grass Seed	\$ 107.00
09/26/17	50-5070	Park Maintenance	6366	PERFECT POTTY, INC.	Comfort Inn unit weekly service	\$ 99.00
10/06/17	50-5070	Park Maintenance	6437	PERFECT POTTY, INC.	comfort in unit 7/28, 9/4, 9/11, 9/18	\$ 99.00
10/06/17	50-5099	Scheduled Activities	10.6.17	Wal-Mart	Sandwiches for senior drop in day 10/6/17	\$ 147.94
09/20/17	50-5299	Other Program Activity	685416032-01	Fun Express, LLC	Misc items	\$ 55.67
09/21/17	50-5299	Other Program Activity	2491	Golden Incentives	Lanyard 3/4 inch	\$ 1,210.00
09/21/17	50-5299	Other Program Activity	2491	Golden Incentives	Set up fee	\$ 45.00
09/21/17	50-5299	Other Program Activity	2491	Golden Incentives	Freight	\$ 50.48
10/12/17	50-5848	Accounting	109372	Mulcahy, Pauritsch, Salvador & Co., Ltd	Accounting service thru 9/20/17	\$ 1,500.00
09/22/17	50-5849	Cook County Hire Back	17306	Cook County Sheriff's Police Dept.	Vehicle hours for September	\$ 100.00
09/22/17	50-5849	Cook County Hire Back	17306	Cook County Sheriff's Police Dept.	Officer hours for September	\$ 700.00
09/20/17	50-5851	Computer Servicing	81755	Andromeda Technology Services	remote computer support for Sue Benson's new computer	\$ 60.00
09/21/17	50-5851	Computer Servicing	81979	Andromeda Technology Services	hours for remote computer repair for Q & A system	\$ 300.00
10/04/17	50-5851	Computer Servicing	82112	Andromeda Technology Services	Security camera repairs	\$ 347.00
10/10/17	50-5851	Computer Servicing	82248	Andromeda Technology Services	hours worked on Q&A system	\$ 780.00
09/22/17	50-5851	Computer Servicing	BDM 9.21.17	SAGE CHECKS & FORMS	Annual renewal for sage accounting system	\$ 1,797.62
09/20/17	50-6465	Office Supplies	0031867-001	Meadows Office Supply	Office supplies	\$ 392.98
09/26/17	50-6465	Office Supplies	0031975-001	Meadows Office Supply	Office supplies	\$ 770.35
10/02/17	50-6465	Office Supplies	0032060-001	Meadows Office Supply	Office supplies	\$ 255.94
09/20/17	50-6466	Promotional Items	36303	Stars & Stripes	Sticks to amend sign	\$ 16.00
10/11/17	50-6468	Operating Supplies	BDM 10.11.17	Fullcompass.com	Battery cup for wireless microphone	\$ 18.35
09/27/17	50-6468	Operating Supplies	9.27.17	Petty Cash	2 bags of ice	\$ 9.00
09/27/17	50-6468	Operating Supplies	9.27.17	Petty Cash	Costco	\$ 7.99
09/20/17	50-6468	Operating Supplies	CHIC000086960	Pods Enterprises, LLC	Monthly container rental	\$ 144.00
09/21/17	50-6468	Operating Supplies	9.21.17	Restaurant Depot	Misc. items for township operating supplies	\$ 117.39
09/21/17	50-6468	Operating Supplies	9.21.17	Restaurant Depot	Volume credit	\$ (2.85)
10/11/17	50-6468	Operating Supplies	A00231353	SAGE CHECKS & FORMS	Check reorder and 1099 reporting forms	\$ 451.71
09/20/17	50-6468	Operating Supplies	90234341	ULINE	Misc. office supplies	\$ 594.74
10/11/17	50-6468	Operating Supplies	91007576	ULINE	Trash bags	\$ 400.49
09/20/17	50-6468	Operating Supplies	26889935	WebstaurantStore	Folding tables	\$ 100.25

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Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
09/20/17	50-9473	Technology Improvements	2854300	Best Buy Business Advantage Account	Computer monitors for front desk	\$ 179.98
09/28/17	50-9473	Technology Improvements	BDM 9.28.17	Best Buy Business Advantage Account	Fire Stick for music system	\$ 49.99
10/11/17	50-9473	Technology Improvements	2888986	Best Buy Business Advantage Account	camera battery	\$ 29.99
10/11/17	50-9473	Technology Improvements	2888986	Best Buy Business Advantage Account	battery charger	\$ 29.99
10/11/17	50-9473	Technology Improvements	2888986	Best Buy Business Advantage Account	camera memory disk	\$ 44.99
09/27/17	50-9496	Other/Misc Items	9.27.17	Petty Cash	Tax paid at Costco	\$ 1.99
10/05/17	50-9500	Pinewood East	193923	Farnsworth Group	Professional services September 2017	\$ 1,800.00
<b>Total Administration</b>						<b>\$ 80,569.17</b>
09/20/17	51-4099	Other Personnel	9.15.17	SHARON LEE McCASTLAND	contract hours @ \$18.59 9/18/17	\$ 158.02
09/20/17	51-4099	Other Personnel	9.15.17	SHARON LEE McCASTLAND	contract hours @ \$8.59 9/11 thru 9/15/2107	\$ 748.25
09/27/17	51-4403	Aetna	EFT 9.27.17	Aetna Life Insurance	Assessor's office	\$ 958.00
09/22/17	51-4404	Dental Guardian	EFT 9.22.17	Guardian	Assessor	\$ 84.68
09/22/17	51-4407	Principal Life	9.17.18	Principal Life	Assessor	\$ 25.37
09/21/17	51-5003	Maintenance Equipment	1754	Pete Feyerherd	Annual maintenance on Assessor's computers	\$ 550.00
<b>Total Assessors Office</b>						<b>\$ 2,524.32</b>
09/27/17	53-4403	Aetna	EFT 9.27.17	Aetna Life Insurance	Youth Services	\$ 958.00
09/22/17	53-4404	Dental Guardian	EFT 9.22.17	Guardian	Youth and Family Services	\$ 42.34
09/22/17	53-4407	Principal Life	9.17.18	Principal Life	Youth and Family Services	\$ 11.63
09/26/17	53-5099	Scheduled Activities	17240	Papa Joe's Orland Park	Dinner for Youth Services volunteers	\$ 65.45
09/27/17	53-5099	Scheduled Activities	9.27.17	Petty Cash	Youth Services supplies	\$ 13.02
<b>Total Youth and Family Services</b>						<b>\$ 1,090.44</b>
09/27/17	54-4403	Aetna	EFT 9.27.17	Aetna Life Insurance	Senior Transportation	\$ 958.00
09/22/17	54-4404	Dental Guardian	EFT 9.22.17	Guardian	Senior Transportation	\$ 78.27
09/22/17	54-4407	Principal Life	9.17.18	Principal Life	Senior Transportation	\$ 8.72
10/02/17	54-5002	Maintenance: Vehicles	10.2.17	Betty Fugger	Reimbursement for car wash tips 10 @ \$2.00	\$ 20.00
10/02/17	54-5002	Maintenance: Vehicles	10.2.17	Betty Fugger	Reimbursement for toll paid	\$ 3.80
10/02/17	54-5002	Maintenance: Vehicles	BDM 10.2.17	Discount Tire	New Tires for 2015 Chevy Malibu	\$ 530.00
09/25/17	54-5002	Maintenance: Vehicles	145162	Joe Rizza Ford	Purchase new 2017 Ford Fusion	\$ 18,737.00
09/20/17	54-5002	Maintenance: Vehicles	3305394	Midas Auto Service	Oil change for 2015 Malibu	\$ 60.75
09/20/17	54-5002	Maintenance: Vehicles	3305421	Midas Auto Service	oil change for 2017 ford fusion	\$ 30.74
09/20/17	54-5002	Maintenance: Vehicles	3305418	Midas Auto Service	oil change for 2105 Malibu	\$ 57.76
09/26/17	54-5002	Maintenance: Vehicles	3303036	Midas Auto Service	Air conditioning repair on 2010 Ford Taurus (7/17/17)	\$ 96.90
10/04/17	54-5002	Maintenance: Vehicles	5711426	VisuCom Signs & Graphics, Inc.	graphics for new township car	\$ 359.00
09/26/17	54-5023	Sr. Transportation Telephone	228700510-187	Sprint	Senior Transportation phone bill	\$ 256.43
09/26/17	54-5023	Sr. Transportation Telephone	9.26.17	Sprint	New phone for senior transportation Car #10	\$ 294.31

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10/02/17	54-5027	Pace Equipment Lease	484294	Pace Suburban Bus	Vanpool fare payment-October	\$ 100.00
10/11/17	54-5038	Other Professional Services	9.30.17	Palos Medical Group, LLC	Annual Pace driver exam-Rafferty	\$ 85.00
10/11/17	54-5038	Other Professional Services	9.30.17	Palos Medical Group, LLC	Drug test for driver	\$ 65.00
09/27/17	54-5038	Other Professional Services	9.27.17	Petty Cash	Pace Vehicle Inspection	\$ 23.00
09/27/17	54-6466	Gas & Oil	9.27.17	Petty Cash	Senior Transportation-gasoline reimbursement	\$ 8.00
09/20/17	54-6466	Gas & Oil	869129080736	US BANK VOYAGER FLEET SYS	monthly gasoline usage for senior transportation	\$ 2,011.07
<b>Total Senior Transportation</b>						<b>\$ 23,783.75</b>
09/27/17	55-3135	Dancing with the Senior Stars	9.27.17	Petty Cash	Dancing w/the stars meet and greet	\$ 10.99
Contract payment 68.5 hours @ \$17.91 9/4 thru 9/15/2017						
09/20/17	55-4123	Senior Services Consultant	9.15.17	Kathy Kenyeri	hours for Kenyeri 9/18 thru 9/29/17	\$ 1,226.84
10/02/17	55-4123	Senior Services Consultant	9.29.17	Kathy Kenyeri	Senior Services	\$ 1,262.66
09/22/17	55-4407	Principal Life	9.17.18	Principal Life	Down payment for Senior dancing with the stars event	\$ 11.63
09/20/17	55-5095	Dancing with the Senior Stars	9.20.17	Custom DJ's	Misc. items for dancing with the senior stars	\$ 350.00
10/03/17	55-5095	Dancing with the Senior Stars	10.3.17	Dollar Tree	Misc. items for dancing with the senior stars	\$ 138.00
10/03/17	55-5095	Dancing with the Senior Stars	10.3.17	Michael's	Misc. items for dancing with the senior stars	\$ 328.40
09/26/17	55-5099	Scheduled Activities	BDM 9.26.17	Burton & Burton Wholesale	Flower arrangements for senior event	\$ 87.13
09/25/17	55-5099	Scheduled Activities	bdm 9.25.17	Dollar Tree	Misc. items for senior event	\$ 44.96
09/26/17	55-5099	Scheduled Activities	BDM 9.21.17	Dollar Tree	Misc. items for senior event	\$ 44.96
09/26/17	55-5099	Scheduled Activities	BDM 9.21.17	Dollar Tree	Misc. Items for senior event	\$ 24.00
Misc. items for senior drop in days 9/20 and 9/22/17						
09/21/17	55-5099	Scheduled Activities	768137655	Gordon Food Service	Misc. items for Senior drop in day 9/27/17	\$ 30.86
09/27/17	55-5099	Scheduled Activities	768137891	Gordon Food Service	items for senior drop in days	\$ 54.96
10/10/17	55-5099	Scheduled Activities	768138339	Gordon Food Service	Roaring twenties dance (170 seniors @ \$17.00)	\$ 236.48
10/02/17	55-5099	Scheduled Activities	10/2/17	Orland Chateau	Senior Dating game event	\$ 2,890.00
10/10/17	55-5099	Scheduled Activities	10.6.17	Orland Chateau	Food for Senior Dating Game event	\$ 850.00
10/06/17	55-5099	Scheduled Activities	17272	Papa Joe's Orland Park	Misc. items for senior dating game	\$ 1,802.00
10/04/17	55-5099	Scheduled Activities	10.4.17	Party City	Misc. items for Senior Dating Game decorations	\$ 81.15
09/25/17	55-5099	Scheduled Activities	BDM 9.25.17	Partycheap.com	Misc. Items for Senior Dating Game event	\$ 41.79
09/20/17	55-5099	Scheduled Activities	9.20.17	PayPal C-Spin Inc.	Multiple Senior event activities	\$ 47.95
09/27/17	55-5099	Scheduled Activities	9.27.17	Petty Cash	Senior drop in days 9/27 and 9/29	\$ 378.75
09/27/17	55-5099	Scheduled Activities	9.27.17	Pop's Italian Beef & Sausage	Lunch for Senior Drop in day 9/15/17	\$ 292.00
09/20/17	55-5099	Scheduled Activities	9.20.17	Salina's Pizza and Catering	Misc. items for senior event	\$ 100.72
09/26/17	55-5099	Scheduled Activities	BDM 9.20.17	Shindigz	Misc. items for senior event	\$ 158.59
10/02/17	55-5099	Scheduled Activities	36450	Stars & Stripes	Sign for Senior Dating Game	\$ 250.00
10/10/17	55-5099	Scheduled Activities	10.6.17	Theatre at the Center	Deposit for Steel Magnolias senior trip	\$ 100.00

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10/04/17	55-5099	Scheduled Activities	10.4.17	Wal-Mart	Lunch for senior drop in day	\$ 119.94
09/21/17	55-6468	Operating Supplies	9.21.17	Restaurant Depot	Misc. items for Senior operating supplies	\$ 39.43
					<b>Total Senior Services</b>	<b>\$ 11,004.19</b>
10/03/17	56-5032	Postage	10.2.17	FedEx	Pharmacy items returned to McKesson and Sanofi	
10/11/17	56-5038	Other Professional Services	10.11.17	Cynthia Ann LaPrairi	Pastuer	\$ 83.97
10/11/17	56-5038	Other Professional Services	10.10.17	Lisa Killeen	10/03/2017 Immunization Clinic	\$ 147.00
10/11/17	56-5038	Other Professional Services	10.10.17	Nancy Cassidy	10/3/2017 Immunization Clinic	\$ 154.00
10/06/17	56-5038	Other Professional Services	10.6.17	Renee Oswald	10/3/2017 Immunization Clinic	\$ 154.00
09/22/17	56-5038	Other Professional Services	10009182017	Samuel Johnson dba Marshall Sci. Inst.	8 meditation classes	\$ 344.40
10/06/17	56-5038	Other Professional Services	10010022017	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Classes 9/8, 9/11, 9/15, 9/18/2017	\$ 200.00
09/22/17	56-5299	Other Program Activities	9.20.17	Barbara Pendergast	Tai Chi classes 9/22, 9/25, 9/29, 10/2	\$ 200.00
09/22/17	56-5299	Other Program Activities	9.20.17	Barbara Pendergast	Blood Pressure Friday 7/21/17	\$ 28.00
09/22/17	56-5299	Other Program Activities	9.20.17	Barbara Pendergast	Blood Pressure Friday 8/18/17	\$ 28.00
10/11/17	56-5602	Immunization	10.10.17	Diane Egan	Blood Pressure Friday 9/15/17	\$ 28.00
10/11/17	56-5602	Immunization	10.10.17	Diane Karamagianis	10/03/2017 Immunization Clinic	\$ 169.07
10/11/17	56-5602	Immunization	10.10.17	Dr. Shelli Seebruch	9/3/2017 Immunizatiom Clinic	\$ 147.00
10/11/17	56-5602	Immunization	10.10.17	Dr. Shelli Seebruch	10/03/2017 Immunization Clinic	\$ 300.00
10/11/17	56-5602	Immunization	10.10.17	Kathy Knawa	10/3/2017 Immunization Clinic	\$ 300.00
10/11/17	56-5602	Immunization	10.10.17	Pat Hamadeh	10/3/2017 Immunization Clinic	\$ 146.02
10/11/17	56-5602	Immunization	10.10.17	Pat Hamadeh	9/18/2017 Flu Clinic	\$ 115.28
10/11/17	56-5602	Immunization	10.10.17	Pat Hamadeh	9/20/2017 Flu Clinic	\$ 138.33
10/11/17	56-5602	Immunization	10.10.17	Pat Hamadeh	9/25/2017 Flu Clinic	\$ 99.91
10/11/17	56-5602	Immunization	10.10.17	Pat Hamadeh	9/27/2017 Flu Clinic	\$ 107.59
10/11/17	56-5602	Immunization	10.10.17	Pat Hamadeh	10/02/2017 Flu Clinic	\$ 99.91
10/11/17	56-5602	Immunization	10.10.17	Pat Hamadeh	10/04/2017 Flu Clinic	\$ 107.59
10/11/17	56-5602	Immunization	10.10.17	Rita Schiefelbein	10/3/2017 Immunization Clinic	\$ 153.70
10/11/17	56-5603	Dental	10.10.17	David L Rocco, D.D.S.	Impenale, Adnenkanze	\$ 15.00
10/11/17	56-5603	Dental	10.10.17	David L Rocco, D.D.S.	Impenale, Lucaskonze	\$ 15.00
10/11/17	56-5603	Dental	10.10.17	David L Rocco, D.D.S.	LePretre, Tyler	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Family Dental of Orland Park	Kluptowsky	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	McMaken	\$ 100.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Choisser	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Holt	\$ 100.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Glecier	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Klug	\$ 50.00

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09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Samoska	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	McAndrews	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Faust	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Baldwin	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Athey	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	McCleish,S	\$ 100.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	McCleish,Brian	\$ 100.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Salamone	\$ 100.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Hoyt	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Klug	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Ledwell	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Basick	\$ 100.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Ryl-Kuchar	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Roma	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Filipiak,M	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Doyle	\$ 100.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Pagliero	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Skowkonsko	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Schab,R	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Georgas	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Schab, L	\$ 50.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Filipiak,A	\$ 100.00
09/22/17	56-5603	Dental	9.21.17	Silver Lake Family Dental	Fraust,C	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Baksys	\$ 100.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	West, Lawrence	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Cygan	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Carral, Adam	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Carrol, Obdulia	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Claybrock	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Delaney	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Krezwick	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Moy	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Drey	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Grosskopf	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Grosskopf, Nick	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Kirkham	\$ 50.00

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Sep 20, 2017 to Oct 17, 2017**

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Zamiska	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Skorzewski	\$ 100.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Sankey	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Kilkus	\$ 100.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	VanBruggen	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Georgas	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	West, Marie	\$ 50.00
10/11/17	56-5603	Dental	10.11.17	Silver Lake Family Dental	Sullivan	\$ 50.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Szekely	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Sullivan	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Gentile	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Krupa	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Rott, Taylor	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Rott, Jake	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Rott, Susan	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Patson	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Bilanzic	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Morrell	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Tomala	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Dr. James Sanderson	Mutnqnsky	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Eye Was Framed	Sotomayor	\$ 45.00
09/22/17	56-5604	Vision	9.20.17	Insight Family Vision Care, Inc.	Valois	\$ 45.00
09/22/17	56-5604	Vision	9.20.17	Insight Family Vision Care, Inc.	Bedell, Robert	\$ 45.00
09/22/17	56-5604	Vision	9.20.17	Insight Family Vision Care, Inc.	Bedell, Ryan	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Insight Family Vision Care, Inc.	Adam	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Insight Family Vision Care, Inc.	Slage	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Insight Family Vision Care, Inc.	Sweeney	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Orland Eye	Samson	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	Orland Eye	Paxson	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	The Eye Specialists	LaPretre, Christopher	\$ 45.00
10/11/17	56-5604	Vision	10.11.17	The Eye Specialists	LePretre, Lynn	\$ 45.00
10/11/17	56-5605	Flu Shot Program	34226020	GlaxoSmithKline Pharmaceuticals	Flumarix	\$ 1,558.80
10/11/17	56-5605	Flu Shot Program	34226020	GlaxoSmithKline Pharmaceuticals	Discount	\$ (31.18)
10/11/17	56-5605	Flu Shot Program	34226020	GlaxoSmithKline Pharmaceuticals	Fed Excise Tax	\$ 75.00
10/11/17	56-5605	Flu Shot Program	34226020	GlaxoSmithKline Pharmaceuticals	Use Tax	\$ 15.28
10/06/17	56-5607	Podiatry	10.6.17	Advanced Podiatry	Chubez	\$ 30.00

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Sep 20, 2017 to Oct 17, 2017**

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
09/22/17	56-5607	Podiatry	9.21.17	Wayne Tillman, D.P.M.	Ramirez, M	\$ 25.00
09/22/17	56-5607	Podiatry	9.21.17	Wayne Tillman, D.P.M.	Ramirez, W	\$ 25.00
10/11/17	56-5607	Podiatry	10.11.17	Wayne Tillman, D.P.M.	Mannarelli	\$ 25.00
09/22/17	56-6464	Health Supplies	10815780	McKesson Medical-Surgical Inc.	Case-Needle, Safety Prevent	\$ 155.21
09/22/17	56-6464	Health Supplies	10815780	McKesson Medical-Surgical Inc.	Case-Needle, Safety Prevent	\$ 130.10
09/22/17	56-6464	Health Supplies	10815780	McKesson Medical-Surgical Inc.	Freight	\$ 0.47
10/06/17	56-6464	Health Supplies	11727578	McKesson Medical-Surgical Inc.	Gloves, LIPID Profiles, SAF T POP	\$ 183.48
10/02/17	56-9495	Furniture/Fixtures	10/2/17	Sheila Raines	Table for Physical Therapy visits	\$ 35.99
<b>Total Health Services</b>						<b>\$ 9,644.92</b>
09/27/17	80-4403	Aetna	EFT 9.27.17	Aetna Life Insurance	Food Pantry	\$ 958.00
09/22/17	80-4404	Dental Guardian	EFT 9.22.17	Guardian	Food Pantry	\$ 120.61
09/22/17	80-4407	Principal Life	9.17.18	Principal Life	Food Pantry	\$ 25.37
09/21/17	80-6468	Operating Supplies	9.21.17	Restaurant Depot	Misc. items for food pantry	\$ 125.79
<b>Total Food Pantry</b>						<b>\$ 1,229.77</b>
<b>Total Town Fund Payment of Bills</b>						<b>\$ 129,846.56</b>