

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Apr 18, 2018 to May 15, 2018**

ite	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
/01/18	50-5034	Printing & Legal Notices	2018ci-4840	22nd Century Media, LLC	Orland Prairie ads 4/19	\$ 738.00
/01/18	50-5034	Printing & Legal Notices	2018ci-4840	22nd Century Media, LLC	Tinley Junction ads 4/19	\$ 566.10
/04/18	00-1113	Due from Road & Bridge	EFT 5.2.18	Aetna Life Insurance	Due from Road and Bridge	\$ 3,937.00
/04/18	50-4403	Aetna	EFT 5.2.18	Aetna Life Insurance	Administration-May 2018	\$ 8,670.00
/01/18	00-2101	AFLAC	EFT 4.27.18	Aflac	Passafume	\$ 12.72
/01/18	00-2101	AFLAC	EFT 4.27.18	Aflac	Sullivan	\$ 64.80
/01/18	00-2101	AFLAC	EFT 4.27.18	Aflac	Kassis	\$ 32.28
/01/18	00-2101	AFLAC	EFT 4.27.18	Aflac	Sullivan	\$ 49.20
/20/18	50-5099	Scheduled Activities	4.20.18	Aldi	Misc. items for Spring Kids Health Fair	\$ 23.06
/09/18	50-5005	Landscape Service/Snow Removal	IN000180177	Andrew McCann Lawn Sprinkler	4/21/18 Annual sprinkler system setup	\$ 601.25
/18/18	50-5851	Computer Servicing	85952	Andromeda Technology Services	Monthly monitoring BADR	\$ 660.00
/18/18	50-5851	Computer Servicing	85941	Andromeda Technology Services	Mailboxes-monthly charge	\$ 295.00
/18/18	50-5851	Computer Servicing	85895	Andromeda Technology Services	Monthly layered security package per seat-21	\$ 267.75
/01/18	50-5851	Computer Servicing	86108	Andromeda Technology Services	hours worked to repair Q&A for senior transportation	\$ 360.00
/09/18	50-5851	Computer Servicing	86287	Andromeda Technology Services	work performed of Carries Computer for Q&A	\$ 120.00
/04/18	50-5070	Park Maintenance	2050904	AREA LANDSCAPE SUPPLY	Premium mulch for parks	\$ 67.50
/18/18	50-5023	Telephone	4.9.18	Call One	Monthly telephone 4/15 thru 5/14/18	\$ 672.41
/18/18	50-5023	Telephone	4.12.18	Comcast	Monthly cable and internet 4/19 thru 5/18/18	\$ 314.56
/18/18	50-5040	Com-Ed	4.13.18	ComEd	Electric Bill from 3/15/18 thru 4/13/18	\$ 1,488.16
/01/18	50-5037	Attorney/Legal	20738	Del Galdo Law Group, LLC	Monthly attorney fees 3/2018	\$ 1,262.50
/23/18	50-5100	Pet Palooza	4.23.18	Erik Donner Entertainment	Deposit for entertainment for Pet Palooza	\$ 300.00
/03/18	50-5032	Postage	20047	Excel Printing & Mailing	9/15/18 Postage and delivery	\$ 456.23
/03/18	50-5034	Printing & Legal Notices	20047	Excel Printing & Mailing	April Focus Newsletter	\$ 1,965.00
/19/18	50-5099	Scheduled Activities	4.18.18	Gatto's Italian Restaurant & Bar	Volunteer recognition dinner 90 attendees	\$ 2,250.00
/19/18	50-5099	Scheduled Activities	4.18.18	Gatto's Italian Restaurant & Bar	4.18.18 Fixed Gratuity	\$ 450.00
/20/18	50-5001	Maintenance Building	657770	Goldy Locks, Inc.	Single cut duplicate keys	\$ 5.50
/20/18	50-5001	Maintenance Building	657770	Goldy Locks, Inc.	tax removed	\$ 67.44
/20/18	50-5099	Scheduled Activities	768144807	Gordon Food Service	Misc. items for Spring Kids Health Fair	\$ 2,000.00
/08/18	50-5038	Other Professional Services	127-05-2018	Government Consulting Services Of IL.	Monthly Consulting service	\$ 315.40
/24/18	00-1113	Due from Road & Bridge	BDM 5.1.18	Guardian	Due from Road and Bridge	\$ 631.32
/24/18	50-4404	Dental Guardian	BDM 5.1.18	Guardian	May 2108 Dental Insurance-Admin	\$ 631.32
/27/18	50-5099	Scheduled Activities	BDM4.26.18a	Ideastage.com	American Flag key chains for salute to veterans event	\$ 480.00
/27/18	50-5099	Scheduled Activities	BDM4.26.18a	Ideastage.com	Shipping	\$ 60.00
/27/18	50-5099	Scheduled Activities	BDM4.26.18a	Ideastage.com	Set up charge	\$ 50.00

# Orland Township General Town Fund

## Payment of Bills

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/27/18	50-5099	Scheduled Activities	BDM4.26.18b	Ideastage.com	Patriotic Tote bas for salute to veterans event	\$ 1,004.00
/27/18	50-5099	Scheduled Activities	BDM4.26.18b	Ideastage.com	Shipping	\$ 221.56
/23/18	50-5025	Bonding/Notary Public	4.23.18	Ill. Notary Discount Bonding Co.	Notary Fee for Robin Valzonis	\$ 53.95
/23/18	50-5015	Workers Compensation	46567	Illinois Public Risk Fund	June 2018 Worker's Compensation	\$ 4,308.00
/23/18	50-5015	Workers Compensation	46567	Illinois Public Risk Fund	Administrative fee	\$ 130.00
/03/18	50-5014	IMRF - Retirement Contribution	EFT 5.10.18	IMRF	Retirement contributions 4/2018	\$ 14,184.71
/03/18	50-5001	Maintenance Building	3324	K - Janitorial Services, LLC	Floor cleaning in activity center	\$ 225.00
/03/18	50-5001	Maintenance Building	3324	K - Janitorial Services, LLC	Floor cleaning in Food Pantry	\$ 100.00
/03/18	50-5034	Printing & Legal Notices	18-40926	Kepron Printing & Mailing, Inc.	May 17th summer fun guide flier	\$ 2,760.00
/03/18	50-5034	Printing & Legal Notices	18-40926	Kepron Printing & Mailing, Inc.	delivery	\$ 125.00
/03/18	50-5034	Printing & Legal Notices	18-40660	Kepron Printing & Mailing, Inc.	Business cards for Alexis O'Ferrel	\$ 46.00
/19/18	50-5027	Equipment Lease	718960	Martin Whalen Leasing	Copier lease 4/18 thru 5/17/18	\$ 620.23
/23/18	50-6465	Office Supplies	35360	Meadows Office Supply	rolls of adding machine tape	\$ 10.17
/23/18	50-6465	Office Supplies	35360	Meadows Office Supply	Tape	\$ 39.98
/23/18	50-6465	Office Supplies	35360	Meadows Office Supply	Envelopes	\$ 35.98
/23/18	50-6465	Office Supplies	35360	Meadows Office Supply	Name badge	\$ 70.57
/23/18	50-6465	Office Supplies	35360	Meadows Office Supply	Ink cartridges	\$ 30.36
/23/18	50-6465	Office Supplies	35360	Meadows Office Supply	Ink cartirage	\$ 41.98
/23/18	50-6465	Office Supplies	35360	Meadows Office Supply	Envelopes	\$ 125.94
/23/18	50-6465	Office Supplies	0034170-001	Meadows Office Supply	Markers	\$ 22.58
/23/18	50-6465	Office Supplies	0034170-001	Meadows Office Supply	Post-it pads	\$ 35.98
/23/18	50-6465	Office Supplies	0034170-001	Meadows Office Supply	Adding machine tape	\$ 4.54
/23/18	50-6465	Office Supplies	0034170-001	Meadows Office Supply	Address labels	\$ 38.99
/23/18	50-6465	Office Supplies	0034170-001	Meadows Office Supply	Correction fluid	\$ 26.99
/23/18	50-6465	Office Supplies	0034170-001	Meadows Office Supply	Correction tape	\$ 14.79
/23/18	50-6465	Office Supplies	0034170-001	Meadows Office Supply	Ink cartridges	\$ 125.98
/23/18	50-6465	Office Supplies	0034170-001	Meadows Office Supply	Ink cartridges	\$ 87.98
/23/18	50-6465	Office Supplies	0034170-001	Meadows Office Supply	Ink cartridge	\$ 98.97
/23/18	50-6465	Office Supplies	0034170-001	Meadows Office Supply	Post it pads	\$ 33.98
/25/18	50-6465	Office Supplies	35804	Meadows Office Supply	Zippered wallet	\$ 4.40
/25/18	50-6465	Office Supplies	35804	Meadows Office Supply	labels	\$ 63.98
/25/18	50-6465	Office Supplies	35804	Meadows Office Supply	folders	\$ 31.56
/25/18	50-6465	Office Supplies	35804	Meadows Office Supply	paper clips	\$ 8.98
/25/18	50-6465	Office Supplies	35804	Meadows Office Supply	paper clips	\$ 11.34
/25/18	50-6465	Office Supplies	35804	Meadows Office Supply	markers	\$ 10.59
/25/18	50-6465	Office Supplies	35804	Meadows Office Supply	markers	\$ 10.59
/25/18	50-6465	Office Supplies	35804	Meadows Office Supply	markers	\$ 5.58
/04/18	50-5025	Bonding/Notary Public	833300	Mesitrow Insurance Services Inc.	Public Official Surety Bond-Supervisor	\$ 500.00
/18/18	50-5848	Accounting	546394	Mueller & Co., LLP	Monthly Accounting for 2/2018	\$ 1,500.00
/18/18	50-5848	Accounting	546394	Mueller & Co., LLP	Monthly Accounting for 3/2018	\$ 1,500.00
/18/18	50-5848	Accounting	546394	Mueller & Co., LLP	Preparation for Annual Town Meeting	\$ 1,200.00

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/01/18	00-2104	Life-NCPER	55660518	NCPERS-IL IMRF	Monthly group life	\$ 156.00
/01/18	50-5026	Natural Gas	4.24.18	NICOR GAS	Gas bill 3/22/18 thru 4/20/18	\$ 698.52
/01/18	50-9473	Technology Improvements	5.1.18	NJS Enterprises, Inc.	Computer software for General Assisatance	\$ 5,000.00
/23/18	50-6465	Office Supplies	127/686750001	Office Depot	Banner	\$ 14.99
/23/18	50-6465	Office Supplies	127/686750001	Office Depot	Finish	\$ 0.38
/01/18	50-6465	Office Supplies	128666915001	Office Depot	VLM BRSTL67# 8.5X11 White	\$ 4.72
/01/18	50-6465	Office Supplies	13113354401	Office Depot	Copies and Fliers	\$ 1.50
/09/18	50-6465	Office Supplies	133342589001	Office Depot	Officejet cartridges	\$ 63.44
/09/18	50-6465	Office Supplies	133342589001	Office Depot	Hewlett	\$ 75.98
/09/18	50-6465	Office Supplies	133342589001	Office Depot	box of envelops	\$ 9.59
/09/18	50-6465	Office Supplies	133373678001	Office Depot	rolls of mounting tape	\$ 15.98
/09/18	50-6468	Operating Supplies	132756434001	Office Depot	Banners	\$ 31.48
/20/18	50-5099	Scheduled Activities	4.20.18	Papa's Party Carts, Inc	Party Cart rental for Spring Kids Health Fair	\$ 150.00
/01/18	50-5299	Other Program Activity	7447064	Paper Direct	4/21/18	\$ 75.98
/01/18	50-5299	Other Program Activity	7447064	Paper Direct	Certificates for scholarship recipients	\$ 69.98
/01/18	50-5299	Other Program Activity	7447064	Paper Direct	Programs for scholarship event	\$ 16.99
/01/18	50-5299	Other Program Activity	7447064	Paper Direct	shipping	\$ (29.20)
/04/18	50-5034	Printing & Legal Notices	84653	Park Press	discount	\$ 5,793.00
/18/18	50-5099	Scheduled Activities	4.18.18	Party City	May-July 2018 Focus Newsletter	\$ 72.24
/18/18	50-5099	Scheduled Activities	4.18.18	Party City	Balloons for Volunteer Dinner	\$ (5.92)
/01/18	50-5001	Maintenance Building	5.1.18	Petty Cash	Building Maintenance	\$ 23.91
/01/18	50-5032	Postage	5.1.18	Petty Cash	Postage	\$ 5.15
/01/18	50-6468	Operating Supplies	5.1.18	Petty Cash	Operating supplies	\$ 14.63
/18/18	50-5027	Equipment Lease	3102075227	Pitney Bowes Global Financial Services	monthly lease payment 3/30 thru 4/29/18	\$ 59.00
/09/18	50-5027	Equipment Lease	3102136674	Pitney Bowes Global Financial Services	lease payment for postage machine	\$ 59.00
/19/18	50-6468	Operating Supplies	CHIC000108225	Pods Enterprises, LLC	Monthly rental of storage container 4/19 thru 5/18/18	\$ 144.00
/23/18	00-1113	Due from Road & Bridge	4.17.18	Principal Life	Due from Road and Bridge	\$ 28.28
/23/18	50-4407	Principal Life	4.17.18	Principal Life	May 2018 Premium-Admin	\$ 159.64
/25/18	50-5043	Dues/Subscription	4.25.18	Regional News	Annual Subscription 6/1/18 thru 5/31/19	\$ 49.00
/08/18	50-6468	Operating Supplies	5.4.18	Restaurant Depot	Hand towels and Bath Tissue	\$ 90.22
/09/18	50-5038	Other Professional Services	EFT 5.9.18	Robodial.Org LLC	Stamp out hunger calls	\$ 492.14
/23/18	50-5034	Printing & Legal Notices	4.23.18	Southwest Messenger	Advertisement for Kid's Fun Fair event	\$ 255.36
/23/18	50-5034	Printing & Legal Notices	4.23.18B	Southwest Messenger	Advertisement for Job Fair 4/24/18	\$ 280.00
/25/18	50-5001	Maintenance Building	5846	Sunlight Maintenance		\$ 38.00
/23/18	50-5099	Scheduled Activities	359754	SWEET SERVICES	Candy for Volunteer Dinner	\$ 50.31
/08/18	50-5001	Maintenance Building	375014049	Terminix	Monthly pest control	\$ 83.00
/03/18	50-5038	Other Professional Services	65	THOMSON WEIR LLC	April 2018 Public Relations and	\$ 5,000.00
/03/18	50-5043	Dues/Subscription	5.3.18	Township Officials of Cook County	Communications Consulting	\$ 2,000.00
/18/18	50-5099	Scheduled Activities	4.18.18	Trader Joe's	Annual dues for TOCC	\$ 29.95
/18/18	50-5099	Scheduled Activities	4.18.18	Trader Joe's	Flowers for volunteer dinner	\$ 29.95

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ite	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
/18/18	50-5047	Security Alarm System	30372326	Tyco Integrated Security	Quarterly security alarm fee 5/1 thru 7/31/18	\$ 783.28
/18/18	50-6468	Operating Supplies	96476946	ULINE	Clorox wipes	\$ 43.20
/18/18	50-6468	Operating Supplies	96476946	ULINE	Clorox wipes	\$ 43.20
/18/18	50-6468	Operating Supplies	96476946	ULINE	55 gal. Trash bags	\$ 201.00
/18/18	50-6468	Operating Supplies	96476946	ULINE	8 gal. Trash bags	\$ 147.00
/18/18	50-6468	Operating Supplies	96476946	ULINE	96 Gal Trash bags	\$ 201.00
/18/18	50-6468	Operating Supplies	96476946	ULINE	Freight charge	\$ 62.45
/04/18	50-5032	Postage	5.4.18	United States Postal Service	Reload Pitney Bowes postage meter	\$ 1,000.00
/23/18	50-5026	Natural Gas	4.20.18	Village of Orland Park	Taste of Orland Park Community Event Booth	\$ 130.00
/03/18	50-5033	Refuse Services	1514776-4936-3	Waste Management	Monthly waste disposal	\$ 865.16
/24/18	50-5030	Janitor Services	102164	Wish Cleaning Company	April 2018 Cleaning	\$ 1,380.00
<b>Total Administration</b>						<b>\$ 84,637.94</b>
/04/18	51-4403	Aetna	EFT 5.2.18	Aetna Life Insurance	Assessor's office	\$ 958.00
/24/18	51-4404	Dental Guardian	BDM 5.1.18	Guardian	Assessor's office	\$ 84.68
/23/18	51-4407	Principal Life	4.17.18	Principal Life	Assessor's office	\$ 25.37
Annual Servicing agreement 6/1/18-5/31/19						
/27/18	51-5003	Maintenance Equipment	2018-574	Computer Bits, Inc	for Assessor's office	\$ 475.00
/04/18	51-5034	Printing & Legal Notices	18-40911	Kevron Printing & Mailing, Inc.	Business cards for Mary Ellen Colletti	\$ 60.00
<b>Total Assessor's Office</b>						<b>\$ 1,603.05</b>
/04/18	53-4403	Aetna	EFT 5.2.18	Aetna Life Insurance	Youth and Family Services	\$ 958.00
/24/18	53-4404	Dental Guardian	BDM 5.1.18	Guardian	Youth Services	\$ 42.34
/23/18	53-4407	Principal Life	4.17.18	Principal Life	Youth and Family Services	\$ 11.63
/23/18	53-5099	Scheduled Activities	17559	Papa Joe's Orland Park	Youth Services dinner	\$ 62.95
/09/18	53-5099	Scheduled Activities	17515	Papa Joe's Orland Park	Pizza for Youth Services dinner 1.10.18	\$ 62.95
/09/18	53-5099	Scheduled Activities	17515	Papa Joe's Orland Park	Pizza for Youth Services dinner 2.14.18	\$ 62.95
<b>Total Youth and Family Services</b>						<b>\$ 1,200.82</b>
/04/18	54-4403	Aetna	EFT 5.2.18	Aetna Life Insurance	Senior Transportation	\$ 958.00
/24/18	54-4404	Dental Guardian	BDM 5.1.18	Guardian	Senior Transportation	\$ 78.27
/23/18	54-4407	Principal Life	4.17.18	Principal Life	Senior Transportation	\$ 8.72
/03/18	54-5002	Maintenance: Vehicles	5.2.18	Betty Fugger	Reimbursement for tips on car washes	\$ 24.00
/09/18	54-5002	Maintenance: Vehicles	5-14196	DE RE TIRE & AUTO	tires for Car # 5	\$ 391.04
/09/18	54-5002	Maintenance: Vehicles	5-14196	DE RE TIRE & AUTO	tire disposal fee	\$ 12.00
/09/18	54-5002	Maintenance: Vehicles	5-14196	DE RE TIRE & AUTO	Sate user fee	\$ 10.00
/18/18	54-5002	Maintenance: Vehicles	3308780	Midas Auto Service	Oil change for township van	\$ 33.64
/18/18	54-5002	Maintenance: Vehicles	3308793	Midas Auto Service	Tire repair on Car #1	\$ 29.99
/19/18	54-5002	Maintenance: Vehicles	3308816	Midas Auto Service	Oil change for car # 3	\$ 55.75
/01/18	54-5002	Maintenance: Vehicles	3308986	Midas Auto Service	Oil change for car #6	\$ 32.44
/03/18	54-5002	Maintenance: Vehicles	3309026	Midas Auto Service	Oil change for car #1	\$ 60.75
Monthly phone for senior transportation 3-18 thru 4-17-18						\$ 264.48
/01/18	54-5023	Sr. Transportation Telephone	228700510-194	Sprint		

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/01/18	54-5027	Pace Equipment Lease	506960	Pace Suburban Bus	Monthly lease on Vanpool	\$ 100.00
/03/18	54-6466	Gas & Oil	541112364	Wex Bank	April 2018 Fuel Consumption	\$ 1,629.20
					Fuel consumption for senior transportation	
					(correction to balance due) 4/2018	\$ 67.06
/04/18	54-6466	Gas & Oil	54112364B	Wex Bank	<b>Total Senior Transportation</b>	<b>\$ 3,755.34</b>
/18/18	55-4123	Senior Services Consultant	4.18.18	Kathy Kenyeri	hours worked 4/2/ thru 4/13/18	\$ 1,298.48
/01/18	55-4123	Senior Services Consultant	4.27.18	Kathy Kenyeri	hours worked 4/16/ thru 4/27/18	\$ 1,038.78
/02/18	55-5050	American Idol	5.2.18	All Star Trophies	Trophies for Senior Idol	\$ 470.00
/03/18	55-5050	American Idol	5.2.18	Amy Logan	Emcee for Senior Idol event	\$ 1,000.00
/26/18	55-5050	American Idol	4.25.18	Dollar Tree	Misc. items for Senior Idol	\$ 430.00
/09/18	55-5050	American Idol	18-40925	Kevron Printing & Mailing, Inc.	2018 Senior Idol booklets (350)	\$ 669.00
/09/18	55-5050	American Idol	18-40925	Kevron Printing & Mailing, Inc.	Delivery	\$ 6.00
/26/18	55-5050	American Idol	4.25.18	Michael's	Misc. items for Senior Idol	\$ 183.97
					Miss Illinois Appearance Fee for Senior Idol	
/23/18	55-5050	American Idol	4.23.18	Miss Illinois Scholarship Organization	event	\$ 150.00
/27/18	55-5050	American Idol	4613254	Nashville Wraps	Misc. items for Senior Idol event	\$ 203.74
/02/18	55-5050	American Idol	5.2.18	Party City	Misc. items for Senior Idol event	\$ 156.03
/08/18	55-5050	American Idol	5.7.18	Phil Orsi	Senior American Idol winner	\$ 250.00
/03/18	55-5050	American Idol	5.2.18	Richard F. Braun d/b/a Custom Dj's	DJ for Senior American Idol event	\$ 850.00
					Reimbursement for tickets to Fireside Theatre	
/19/18	55-5099	Scheduled Activities	4.19.18	Anthony & Marie Coco	due to cancellation	\$ 200.00
					Reimbursement for 2 tickets to Fireside	
/19/18	55-5099	Scheduled Activities	4.19.18	Bob & Marilyn Bindner	Theatre due to cancellation	\$ 200.00
					Reimbursement for ticket to Fireside Theatre	
/19/18	55-5099	Scheduled Activities	4.19.18	Carol Marzec	due to cancellation	\$ 100.00
					Reimbursement for ticket to Fireside Theatre	
/19/18	55-5099	Scheduled Activities	4.19.18	Carol Marzec	due to cancellation (nonresident guest)	\$ 105.00
/26/18	55-5099	Scheduled Activities	4.25.18	Dollar Tree	Misc. items for Salute to the troops	\$ 322.00
/26/18	55-5099	Scheduled Activities	4.25.18	Dollar Tree	Misc items for Cinco De Mayo event	\$ 76.00
/26/18	55-5099	Scheduled Activities	4.25.18	Dollar Tree	Misc. items for Mother's day event	\$ 109.00
					Reimbursement for ticket to Fireside theatre	
/19/18	55-5099	Scheduled Activities	4.19.18	Elaine Byrnes	due to cancellation	\$ 100.00
/01/18	55-5099	Scheduled Activities	689690008-01	Fun Express, LLC	items for senior drop in days	\$ 93.47
/01/18	55-5099	Scheduled Activities	689690008-01	Fun Express, LLC	items for senior drop in days	\$ 23.94
/01/18	55-5099	Scheduled Activities	689690008-01	Fun Express, LLC	items for cinco de mayo event	\$ 95.96
/01/18	55-5099	Scheduled Activities	689690008-01	Fun Express, LLC	cinco de mayo event	\$ 5.59
/01/18	55-5099	Scheduled Activities	689690008-01	Fun Express, LLC	cinco de mayo event	\$ 14.39
					Items for Senior Drop in days, Cinco De Mayo	
/04/18	55-5099	Scheduled Activities	689728359-01	Fun Express, LLC	and Salute to the Troops events	\$ 591.54
/02/18	55-5099	Scheduled Activities	768145023	Gordon Food Service	Misc. items for senior drop in days	\$ 126.47
/02/18	55-5099	Scheduled Activities	76845078	Gordon Food Service	Misc. items for senior drop in days	\$ 35.76

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/08/18	55-5099	Scheduled Activities	768145500	Gordon Food Service	plates for senior drop in lunches	\$ 13.99
/09/18	55-5099	Scheduled Activities	768145544	Gordon Food Service	Food for May 2018 Senior Luncheon	\$ 39.99
/02/18	55-5099	Scheduled Activities	5.2.18	Hienie's McCarthy's	Senior drop in lunches 5/2 and 5/418	\$ 360.00
/19/18	55-5099	Scheduled Activities	4.19.18	Irene Tremlova	Reimbursement for ticket to Fireside Theatre	\$ 100.00
/02/18	55-5099	Scheduled Activities	5.2.18	James Libera	due to cancellation	\$ 200.00
/24/18	55-5099	Scheduled Activities	4-201804-0324	John Barbush d/b/a Metro Star Orchestra	Entertainment for senior luncheon 5/8/18	\$ 200.00
/03/18	55-5099	Scheduled Activities	5.2.18	John Barbush d/b/a Metro Star Orchestra	Choir Directing classes 4/3, 4/10, 4/17,	\$ 200.00
/19/18	55-5099	Scheduled Activities	4.19.18	Lorraine Simard	4/24/18	\$ 200.00
/18/18	55-5099	Scheduled Activities	4.18.18	Orland Park Bakery	Entertainer for Salute to the Troops senior	\$ 550.00
/08/18	55-5099	Scheduled Activities	5.4.18	Pepe's	dinner dance	\$ 100.00
/01/18	55-5099	Scheduled Activities	5.1.18	Petty Cash	Reimbursement for ticket to Fireside Theatre	\$ 100.00
/08/18	55-5099	Scheduled Activities	118525	Rocco Vino's Italian Restaurant	due to cancellation	\$ 36.00
/23/18	55-5099	Scheduled Activities	3610	Winston's Market	Sweet rolls for Senior Counsel meeting	\$ 36.00
/08/18	55-5099	Scheduled Activities	3612	Winston's Market	4/18/18	\$ 591.40
/08/18	55-5099	Scheduled Activities	3612 B	Winston's Market	Senior Cinco de Mayo Celebration	\$ 449.77
/08/18	55-5099	Scheduled Activities	5.4.18	Restaurant Depot	May Senior Luncheon	\$ 700.00
/24/18	56-4404	Dental Guardian	BDM 5.1.18	Guardian	Chicken Salad for Senior drop in day	\$ 179.40
/23/18	56-4407	Principal Life	4.17.18	Principal Life	mini sandwiches for senior drop in luncheon	\$ 157.25
/27/18	56-5038	Other Professional Services	4.25.18	Barbara Pendergast	5/16/18	\$ 74.70
/18/18	56-5038	Other Professional Services	2018-210T	Cachey, Inc.	potato salad for senior luncheon	\$ 157.25
/18/18	56-5038	Other Professional Services	2017-200T	Cachey, Inc.	mini sandwiches for senior drop in luncheon	\$ 74.70
/25/18	56-5038	Other Professional Services	2018-2100T	Cachey, Inc.	5/18/18	\$ 11.78
/25/18	56-5038	Other Professional Services	2018-200TB	Cachey, Inc.	potato salad for senior drop in	\$ 157.25
/27/18	56-5038	Other Professional Services	4.25.18	Cynthia Ann LaPrairie	Senior Services supplies-plates and cups	\$ 11.78
/09/18	56-5038	Other Professional Services	5.8.18	Cynthia Ann LaPrairie	<b>Total Senior Services</b>	<b>\$ 13,001.35</b>
Health Services Health Services Blood pressure Friday - 4/20/18 34 total Yoga participants - 1 credit, 32 @ \$48.00, 1 @ \$53.00 = \$1589.00. 70% of total = \$1112.30						\$ 1,112.30
23 total Strong & Fit participants. 22@\$40.00, 1@\$50.00 = \$930.00. 70% of total = \$651.00 Yoga Classes 1/9/18 thru 2/27/18 (24@\$48.00 and 1 @ \$53.00)X 70% Strong and Fits Classes 1/10/18 thru 2/28/18 (21 @ \$40.00 and 1 @ \$50.00)X 70%						\$ 651.00
4/21/18 Health & Safety Fun Fair 5/1/18 Immunization Clinic						\$ 843.70
						\$ 623.00
						\$ 112.00
						\$ 84.00

**Orland Township General Town Fund**  
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Item	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
/09/18	56-5038	Other Professional Services	5.8.18	Lisa Killieen	5/1/18 Immunization Clinic Zumba Gold April - June 32 at \$96 +\$3,072.00	\$ 84.00
/09/18	56-5038	Other Professional Services	5.9.18	Lynn Kata d/b/a Kata Fitness	70%	\$ 2,150.40
/09/18	56-5038	Other Professional Services	5.9.18	Lynn Kata d/b/a Kata Fitness	Health Coaching	\$ 192.50
/27/18	56-5038	Other Professional Services	4.25.18	Mary Rhodes	4/21/18 Health & Safety Fun Fair	\$ 300.00
/09/18	56-5038	Other Professional Services	5.9.18	Patrice M. Leeson	Spring Ageless Grace Session 12@\$48 1/1@53=\$629 70%	\$ 440.30
/25/18	56-5038	Other Professional Services	10004242018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Classes 4/13, 4/16, 4/23/2018	\$ 150.00
/09/18	56-5038	Other Professional Services	10005072018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Classes 4/27, 4/30, 5/4, 5/7/18	\$ 200.00
/27/18	56-5038	Other Professional Services	4.25.18	Susan Blaha	4/21/18 Health & Safety Fun Fair Spring Meditation Session 11@\$45 = \$495	\$ 116.00
/09/18	56-5038	Other Professional Services	5.9.18	Thomas C. McGarrity	60%	\$ 297.00
/25/18	56-5601	Physical/Hearing	04.25.18	Palos Medical Group, LLC	Masouel, Yousef	\$ 70.00
/25/18	56-5601	Physical/Hearing	04.25.18	Palos Medical Group, LLC	Solah, Khitam	\$ 35.00
/25/18	56-5601	Physical/Hearing	04.25.18	Palos Medical Group, LLC	Villanueva, Saul	\$ 35.00
/25/18	56-5601	Physical/Hearing	04.25.18	Palos Medical Group, LLC	Yausef, Amineh	\$ 40.00
/25/18	56-5601	Physical/Hearing	04.25.18	Palos Medical Group, LLC	Yousef, Ahmed	\$ 35.00
/25/18	56-5601	Physical/Hearing	04.25.18	Palos Medical Group, LLC	McGhee, Megan	\$ 40.00
/25/18	56-5601	Physical/Hearing	04.25.18	Palos Medical Group, LLC	Hilo, Sam	\$ 35.00
/25/18	56-5601	Physical/Hearing	04.25.18	Palos Medical Group, LLC	Zakkari, Moataz	\$ 35.00
/25/18	56-5601	Physical/Hearing	04.25.18	Palos Medical Group, LLC	Zakkari, Salim	\$ 35.00
/25/18	56-5601	Physical/Hearing	04.25.18	Palos Medical Group, LLC	Fox, Kaitynn	\$ 40.00
/09/18	56-5602	Immunization	5.8.18	Diane Egan	5/1/18 Immunization Clinic	\$ 92.22
/09/18	56-5602	Immunization	5.8.18	Diane Karamagianis	5/1/18 Immunization Clinic	\$ 63.00
/09/18	56-5602	Immunization	5.8.18	Dr. Shelli Seebbruch	5/1/18 immunization Clinic	\$ 300.00
/09/18	56-5602	Immunization	5.8.18	Julie Muchna	5/4/18 TB readings	\$ 30.74
/09/18	56-5602	Immunization	5.8.18	Kathy Knawa	5/1/18 Immunization Clinic	\$ 84.54
/09/18	56-5602	Immunization	5.8.18	Rita Schiefelbein	5/1/18 Immunization Clinic	\$ 61.48
/09/18	56-5602	Immunization	5.8.18	Rose Walsh	5/1/2018 immunization Clinic	\$ 30.00
/18/18	56-5603	Dental	4.18.18	David L. Rocco, D.D.S.	Horsuch, Kathleen	\$ 50.00
/09/18	56-5603	Dental	5.9.18	David L. Rocco, D.D.S.	Vogel, Ruth	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Burnett, M	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Bastas, Anna	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Bastas, Ava	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Bastas, Athan	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Bastas, Jennifer	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Bastas, Nick	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Burnett, R	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Primoizic, Jack	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Rudolph, Evelyn	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Volek, Rena	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Karambenis, Joanne	\$ 50.00

**Orland Township General Town Fund**  
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ite	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Stathakis, Maria	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Curran, Karen	\$ 50.00
/18/18	56-5603	Dental	4.18.18	Dr. Dimitri Tsoukalas	Urbanski, Nancy	\$ 50.00
					Kloptowsky, Karen (2/16/17, 8/25/17, and 3/21/18)	\$ 150.00
/18/18	56-5603	Dental	4.18.18	Family Dental of Orland Park	Chamales, James	\$ 50.00
/25/18	56-5603	Dental	4.25.18	Family Dental of Orland Park	Carvallo, Elena	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Pagliero, Rosemarie	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Arnes, Carol	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Savickas, Romualdas	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Drey, Evelyn	\$ 100.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Sankey, Joe	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Salamone, Marilyn	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Kerkstra, Betty	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Wisniowicz, Bob	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	McMaken, Donald	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Baldwin, Tom	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Kick, William	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Paluch, Brian	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Nelson, Loran	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Kilkus, Betty	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Van Bruggen, Betty	\$ 100.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Sullivan, Carol	\$ 100.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Kamp, Lori	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Davi, Helene	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Freeman, Kathy	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Burcl, Margie	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Kick, Ann	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Samoska, Janet	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Squellati, Fred	\$ 100.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Fahey, Patricia	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Kerkstra, Ray	\$ 50.00
/27/18	56-5603	Dental	4.25.18	Silver Lake Family Dental	Herrera, Julia	\$ 50.00
/25/18	56-5603	Dental	04.25.18	Stephen Heaney, D.D.S., P.C.	Schwartz, Avery	\$ 50.00
/25/18	56-5603	Dental	04.25.18	Stephen Heaney, D.D.S., P.C.	Schwartz, Griffin	\$ 50.00
/25/18	56-5603	Dental	04.25.18	Stephen Heaney, D.D.S., P.C.	Omahen, Noelle	\$ 50.00
/25/18	56-5603	Dental	04.25.18	Stephen Heaney, D.D.S., P.C.	Janis, Dana	\$ 50.00
/25/18	56-5603	Dental	04.25.18	Stephen Heaney, D.D.S., P.C.	Herrera, Julia	\$ 50.00
/25/18	56-5603	Dental	04.25.18	Stephen Heaney, D.D.S., P.C.	Andrews, Nevaeh	\$ 50.00
/25/18	56-5603	Dental	04.25.18	Stephen Heaney, D.D.S., P.C.	Francesca, Queensal	\$ 50.00
/25/18	56-5603	Dental	04.25.18	Stephen Heaney, D.D.S., P.C.	Francesca, Ivan	\$ 50.00
/25/18	56-5603	Dental	04.25.18	Stephen Heaney, D.D.S., P.C.	Francesca, Rosario	\$ 50.00



**Orland Township General Town Fund**  
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ite	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
/09/18	56-5604	Vision	5.9.18	Eye Was Framed	Kean, Penelope Magana	\$ 45.00
/09/18	56-5604	Vision	5.8.18	Eye Was Framed	Leja, Wojaech	\$ 45.00
/09/18	56-5604	Vision	5.8.18	Eye Was Framed	Mateja, Daniel	\$ 45.00
/09/18	56-5604	Vision	5.8.18	Eye Was Framed	Mateja, Lindsey	\$ 45.00
/09/18	56-5604	Vision	5.8.18	Eye Was Framed	Mateja, Laura	\$ 45.00
/18/18	56-5604	Vision	4.18.18	Insight Family Vision Care, Inc.	Baumstein, Arlene	\$ 45.00
/09/18	56-5604	Vision	5.8.18	Insight Family Vision Care, Inc.	Murnane, Kimberly	\$ 45.00
/09/18	56-5604	Vision	5.8.18	Insight Family Vision Care, Inc.	Radowski, Frankie	\$ 45.00
/09/18	56-5604	Vision	5.8.18	Insight Family Vision Care, Inc.	Urbanak, Graham	\$ 45.00
/09/18	56-5607	Podiatry	5.8.18	Advanced Podiatry	Schoening, Kay	\$ 25.00
/18/18	56-5607	Podiatry	4.18.18	Dr. Cynthia Sink	Ratzel, Lorraine	\$ 25.00
/18/18	56-5607	Podiatry	4.18.18	Dr. Cynthia Sink	Seputis, Grace	\$ 25.00
/18/18	56-6464	Health Supplies	25204780	McKesson Medical-Surgical Inc.	Glucose test kit	\$ 56.59
/18/18	56-6464	Health Supplies	25204780	McKesson Medical-Surgical Inc.	exam gloves	\$ 75.17
/18/18	56-6464	Health Supplies	25204780	McKesson Medical-Surgical Inc.	fuel surcharge	\$ 0.79
/25/18	56-6468	Operating Supplies	4007785393	Stericycle	Monthly Steri-safe Sharps disposal fee	\$ 742.44
<b>Total Health Services</b>						<b>\$ 12,860.16</b>
/24/18	80-4404	Dental Guardian	BDM 5.1.18	Guardian	Food Pantry	\$ 42.34
/23/18	80-4407	Principal Life	4.17.18	Principal Life	Food Pantry	\$ 11.63
/03/18	80-5034	Printing & Legal Notices	18-40785	Kevron Printing & Mailing, Inc.	Business cards for Robin Kassis	\$ 51.00
/02/18	80-6050	Food Pantry	768145023	Gordon Food Service	Supplies for food pantry	\$ 44.98
/08/18	80-6468	Operating Supplies	5.4.18	Restaurant Depot	Food Pantry items-gloves and bath tissue	\$ 216.72
/18/18	80-6468	Operating Supplies	96476946	ULINE	Wet mop heads	\$ 60.00
/18/18	80-6468	Operating Supplies	96476946	ULINE	cargo boxes	\$ 99.25
/18/18	80-6468	Operating Supplies	96476946	ULINE	tape dispensers	\$ 20.00
<b>Total Food Pantry</b>						<b>\$ 545.92</b>
<b>Total Town Fund</b>						<b>\$ 117,604.58</b>