

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Jun 19, 2013 to Jul 16, 2013**

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
06/24/13	50-4403	Employees Med/Life Insurance	G1818630	Aetna	Medical insurance	\$2,154.00
07/01/13	50-4403	Employees Med/Life Insurance	7/1/2013	Guardian	Dental insurance	\$471.94
07/01/13	50-4403	Employees Med/Life Insurance	7/1/2013	NCPERS-IL IMRF	Med/Life insurance	\$156.00
06/24/13	50-4403	Employees Med/Life Insurance	6/24/2013	Principal Life	Life insurance	\$55.58
06/20/13	50-5001	Maintenance Building	S55764	Homer Industries	Mulch	\$480.00
06/20/13	50-5001	Maintenance Building	S55849	Homer Industries	Mulch	\$480.00
07/02/13	50-5001	Maintenance Building	7/2/2013	Petty Cash	Building maintenance	\$22.32
07/01/13	50-5001	Maintenance Building	1499	Sunlight Maintenance	Mat rental	\$38.00
07/08/13	50-5001	Maintenance Building	7/8/2013	Terminix	Building maintenance	\$74.00
07/01/13	50-5003	Maintenance Equipment	0017817-IN	Folgers Flag and Decorating	6-5" x 8" U.S. Nylon Flag Equipment maintenance-office lawn mower	\$429.20
06/20/13	50-5003	Maintenance Equipment	1765	Harnew Equipment Repair		\$101.09
06/25/13	50-5003	Maintenance Equipment	418001	Martin Whalen Office Solutions, Inc.	Equipment maintenance	\$387.50
07/08/13	50-5003	Maintenance Equipment	420237	Martin Whalen Office Solutions, Inc.	Equipment maintenance	\$99.68
06/21/13	50-5015	Workers Compensation	12374	Illinois Public Risk Fund	August Administrative Fee	\$70.00
06/20/13	50-5023	Telephone	6/20/2013	Call One	Telephone bill	\$661.03
06/20/13	50-5023	Telephone	6/20/2013	Comcast	Telephone	\$274.85
07/01/13	50-5025	Bonding/Notary Public	7/1/2013	Cook County Clerk	Illinois Notary Commission	\$10.00
06/21/13	50-5026	Utilities	6/21/2013	ComEd - Ravinia	Utility bill	\$1,233.71
07/01/13	50-5026	Utilities	7/1/2013	NICOR	Utility bill	\$557.89
06/20/13	50-5027	Equipment Lease	93317397	AMERICAN COMPRESSED GASES, INC.	Equipment lease	\$16.00
07/08/13	50-5027	Equipment Lease	L91360	Martin Whalen Leasing	Equipment Lease	\$149.98
06/20/13	50-5027	Equipment Lease	2226372-JN13	Pitney Bowes Global Financial Services	Equipment Lease	\$76.66
07/03/13	50-5029	Travel Expense	7/3/2013	Petty Cash	Travel expense	\$12.75
07/01/13	50-5030	Janitor Services	100868	Wish Cleaning Company	Cleaning service	\$1,380.00
07/02/13	50-5032	Postage	2-316-69313	FedEx	Postage	\$21.01
07/01/13	50-5033	Refuse Services	1160419-4936-7	Waste Management	Refuse service	\$109.60
07/01/13	50-5033	Refuse Services	3457998-2354-6	Waste Management	Garbage Service	\$545.00

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06/20/13	50-5034	Printing & Legal Notices	13-26418	Kevron Printing & Mailing, Inc.	Political Banner 2013	\$202.00
06/21/13	50-5034	Printing & Legal Notices	13-26394	Kevron Printing & Mailing, Inc.	Business cards for Caitlin McElroy & Antonio Rubino	\$103.50
06/21/13	50-5034	Printing & Legal Notices	13-26394	Kevron Printing & Mailing, Inc.	Letterhead	\$531.75
06/25/13	50-5034	Printing & Legal Notices	13-26505	Kevron Printing & Mailing, Inc.	Business cards for Maria Sanfilippo	\$59.75
07/08/13	50-5034	Printing & Legal Notices	151	Newsinator LLC	Month stories	\$50.00
07/08/13	50-5034	Printing & Legal Notices	0000185413	Sun-Times Media	Printing/Legal Notices	\$2,159.90
06/21/13	50-5037	Attorney/Legal	6/21/2013	Del Galdo Law Group, LLC	Legal services rendered	\$1,335.03
07/01/13	50-5038	Other Professional Services	7	THOMSON WEIR LLC	June Communications/Public Relations Consulting Services	\$5,000.00
07/02/13	50-5040	Com-Ed	7/2/2013	ComEd - Ravinia	ESSD0531	\$168.00
07/01/13	50-5043	Dues/Subscription	7/1/2013	Township Clerks of Illinois	Dues	\$30.00
06/25/13	50-5047	Security Alarm System	99914769	Tyco Integrated Security	Security Alarm System	\$67.47
6/19.2013	50-5848	Accounting Services	8645	Joseph Murray & Associates	May C'ose & Budget Prep	\$3,250.00
07/01/13	50-5070	Park Maintenance	7/1/2013	Cook County Collector	Park maintenance-Building permit #130811	\$1,696.00
07/08/13	50-5099	Scheduled Activities	768085818	GFS	Operating supplies: Pet-Palooza	\$667.34
07/08/13	50-5099	Scheduled Activities	768085844	GFS	Planned Activity expense	\$28.96
06/20/13	50-5099	Scheduled Activities	13-26422	Kevron Printing & Mailing, Inc.	Patches for Pet Palooza Banner Patch	\$60.00
06/20/13	50-5099	Scheduled Activities	657900126-01	Oriental Trading Co., Inc.	Pet Palooza game prizes	\$206.99
07/02/13	50-5099	Scheduled Activities	7/2/2013	Petty Cash	Scheduled activity expense	\$203.49
07/03/13	50-5099	Scheduled Activities	7/3/2013	Petty Cash	Scheduled Activity expense	\$59.75
06/25/13	50-5399	Community Org Supp	471214	Victory Corp	Orland Days Parade	\$275.87
06/20/13	50-5849	Cook County Hire Back	6/20/2013	Cook County Sheriff's Police Dept.	Cook County Vehicle Reimbursement for Hire Back Program	\$60.00
06/20/13	50-5849	Cook County Hire Back	6/20/2013	John Sheridan	Cook County Hire Back Program	\$135.00
06/20/13	50-5849	Cook County Hire Back	6/20/2013	Michael Piltaver	Cook County Hire Back Program	\$135.00

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06/20/13	50-5849	Cook County Hire Back	6/20/2013	Wayne Layer	Cook County Hire Back	\$135.00
06/20/13	50-5851	Computer Servicing	49442	Andromeda Technology Services	Computer servicing	\$325.00
06/20/13	50-5851	Computer Servicing	49448	Andromeda Technology Services	Computer servicing	\$250.00
06/28/13	50-5851	Computer Servicing	49616	Andromeda Technology Services	Computer servicing	\$540.20
07/08/13	50-5851	Computer Servicing	49722	Andromeda Technology Services	Computer servicing	\$1,115.00
06/20/13	50-6465	Office Supplies	662329800001	Office Depot	Office supplies	\$12.14
06/20/13	50-6465	Office Supplies	662329836001	Office Depot	Office supplies	\$10.73
06/24/13	50-6465	Office Supplies	660382139001	Office Depot	Office supplies	\$50.42
06/28/13	50-6465	Office Supplies	661390965001	Office Depot	Office supplies	\$49.87
06/28/13	50-6465	Office Supplies	661475223001	Office Depot	Office supplies	\$25.71
07/01/13	50-6465	Office Supplies	661611708001	Office Depot	Office supplies	\$25.72
06/25/13	50-6466	Promotional Items	061513001	New Fronteras Inc.	June 15 Pet Palooza Photos Reimbursement for purchase at	\$175.00
07/10/13	50-6468	Operating Supplies	7/10/2013	Frank Hannigan	Costco	\$59.76
07/03/13	50-6468	Operating Supplies	7/3/2013	Petty Cash	Operating supplies	\$62.38
06/21/13	50-6468	Operating Supplies	1863346	Trimark Marlinn, Inc.	Operating supplies	\$341.08
07/02/13	50-6471	Books/Pamphlets/Literature	BKD-7364404385	Debit Card	CBI*IPSWITCH Clerk's handbook-Revised inserts	\$98.27
07/01/13	50-6471	Books/Pamphlets/Literature	7/1/2013.2	Township Clerks of Illinois	and disc	\$50.00
07/02/13	50-8480	Miscellaneous Expense	7/2/2013	Bloomingfields Florist	Floral arrangements Flowers around Pinewood North	\$277.80
06/24/13	50-9493	Park Improvements	9078	Cedar Path Nurseries	Park sign	\$182.00
07/08/13	50-9493	Park Improvements	S56513	Homer Industires	Mulch at Fazio Park	\$360.00
<b>Total Town Fund</b>						<b>\$30,699.67</b>
06/24/13	51-4403	Employee's Med/Life Insurance	G1818630	Aetna	Medical insurance	\$1,401.00
07/01/13	51-4403	Employee's Med/Life Insurance	7/1/2013	Guardian	Dental insurance	\$95.03
06/24/13	51-4403	Employee's Med/Life Insurance	6/24/2013	Principal Life	Life insurance	\$15.15
07/03/13	51-6465	Office Supplies	663884756001	Office Depot	Toner	\$103.99
<b>Total Assessor's Office</b>						<b>\$1,615.17</b>

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06/24/13	53-4403	Employee's Med/Life Ins.	G1818630	Aetna	Medical insurance	\$718.00
07/01/13	53-4403	Employee's Med/Life Ins.	7/1/2013	Guardian	Dental insurance	\$42.34
06/24/13	53-4403	Employee's Med/Life Ins.	6/24/2013	Principal Life	Life insurance	\$10.13
07/08/13	53-5038	Other Professional Services	7813	Lonn Wolf, PH.D.	Clinical Supervision for May & June 2013	\$800.00
06/25/13	53-5099	Scheduled Activities	12126	Papa Joe's Orland Park	6-19-2013 Ticket #3	\$42.00
07/03/13	53-6465	Office Supplies	7/3/2013	Petty Cash	Office supplies	\$13.34
					<b>Total Youth Services</b>	<b>\$1,625.81</b>
06/24/13	54-4403	Medical & Life Insurance	G1818630	Aetna	Medical insurance	\$718.00
07/01/13	54-4403	Medical & Life Insurance	7/1/2013	Guardian	Dental insurance	\$78.27
06/24/13	54-4403	Medical & Life Insurance	6/24/2013	Principal Life	Life insurance	\$10.13
06/20/13	54-5002	Maintenance: Vehicles	4407	VisuCom Signs & Graphics, Inc.	Vehicle maintenance-2007 Chevy Uplander	\$359.00
06/20/13	54-5023	Sr. Transportation Telephone	11736774	Debit Card	ifbyphone-Sr. transportation phones	\$80.20
06/21/13	54-5023	Sr. Transportation Telephone	228700510-136	Sprint	Sr. Transportation phones	\$211.62
06/19/13	54-6466	Gas & Oil	869129080323	Voyager Fleet Systems, Inc.	Gasoline purchases	\$365.29
07/01/13	54-9493	Vehicles	7/1/2013	Pace Suburban Bus	Vanpool Community Transit Fare for July 2013	\$100.00
					<b>Total Senior Transportation</b>	<b>\$1,922.51</b>
06/19/13	55-4123	Senior Services Consultant	6/19/2013	Kathy Kenyeri	Payment for hours worked from 6/3/2013-6/15/2013	\$954.65
07/01/13	55-4123	Senior Services Consultant	7/1/2013	Kathy Kenyeri	Payment for hours worked from 6/17/2013-6/28/2013	\$743.37
06/24/13	55-4403	Medical & Life Insurance	6/24/2013	Principal Life	Life insurance	\$10.13
06/19/13	55-5099	Scheduled Activities	6/19/2013	Costco Membership	Planned activity expense	\$143.91
07/02/13	55-5099	Scheduled Activities	7/2/2013	Dollar Tree	Hawaiian Luau Dinner Dance Raffle Baskets	\$121.00
07/08/13	55-5099	Scheduled Activities	7/8/2013	Dolores Ulrich	Line Dance Instructions for June 6,13,20 & 27, 2013	\$200.00
07/10/13	55-5099	Scheduled Activities	7/10/2013	Frank Hannigan	Sr. Luncheon on 7/11/2013	\$89.28

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06/19/13	55-5099	Scheduled Activities	768085997	GFS	Planned Activity Expense-Sr. picnic	\$214.95
07/08/13	55-5099	Scheduled Activities	768085844	GFS	Planned Activity Expense	\$27.47
07/08/13	55-5099	Scheduled Activities	7/8/2013	James Rallis	Payment for July 25, 2013 Hawaiian Dinner Dance	\$500.00
07/08/13	55-5099	Scheduled Activities	7/8/2013	Lake Geneva Cruise Line	8 additional tickets for trip on July 16, 2013	\$338.86
07/02/13	55-5099	Scheduled Activities	7/2/2013	Petty Cash	Scheduled activity expense	\$377.68
07/03/13	55-6468	Operating Supplies	7/3/2013	Petty Cash	Operating supplies	\$29.11
07/03/13	55-6468	Operating Supplies	7/3/2013	Petty Cash	Operating supplies	\$16.00
07/02/13	55-8480	Misc Expense	7/2/2013	Petty Cash	Misc. expense	\$5.39
<b>Total Senior Services</b>						<b>\$3,771.80</b>
06/19/13	56-4024	Health Services Asst.	6/19/2013	Jennifer Stutz	Health Services Assistant	\$195.00
07/01/13	56-4024	Health Services Asst.	7/1/2013	Jennifer Stutz	Health Services assistant	\$240.00
06/24/13	56-4403	Employee's Med/Life Ins	G1818630	Aetna	Medical insurance	\$718.00
07/01/13	56-4403	Employee's Med/Life Ins	7/1/2013	Guardian	Dental insurance	\$42.34
07/08/13	56-5038	Other Professional Services	4852	Samuel Johnson	Tai Chi-7/8 and 7/29	\$100.00
07/10/13	56-5601	Physical/Hearing	7/10/2013	Palos Medical Group, LLC	Physicals	\$175.00
06/20/13	56-5602	Immunization	907401	Dickson	Immunization	\$742.37
06/20/13	56-5602	Immunization	31148334	GlaxoSmithKline Pharmaceuticals	Immunization	\$1,470.85
06/20/13	56-5602	Immunization	31159353	GlaxoSmithKline Pharmaceuticals	Immunization	\$1,470.85
06/20/13	56-5602	Immunization	7004405765	Merck Sharp & Dohme Corp.	Immunization	\$1,363.98
06/20/13	56-5602	Immunization	7004401841	Merck Sharp & Dohme Corp.	Immunization	\$1,668.46
06/20/13	56-5602	Immunization	901462361	Sanofi Pasteur, Inc.	Immunization	\$1,462.11
06/20/13	56-5603	Dental	6/20/2013	David L Rocco, D.D.S.	Dental	\$50.00
07/10/13	56-5603	Dental	7/10/2013	David L Rocco, D.D.S.	Dental	\$200.00
07/10/13	56-5603	Dental	7/10/2013	Silver Lake Family Dental	Dental	\$1,550.00
06/25/13	56-5603	Dental	6/25/2013	Stephen Heaney, D.D.S., P.C.	Dental	\$600.00
07/10/13	56-5604	Vision	7/10/2013	Insight Family Vision Care, Inc.	Vision	\$90.00

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07/10/13	56-5604	Vision	7/10/2013	The Eye Specialists	Vision	\$45.00
07/10/13	56-5607	Podiatry	7/10/2013	Advanced Podiatry	Podiatry	\$75.00
07/10/13	56-5607	Podiatry	7/10/2013	Dr. Cynthia Sink	Podiatry	\$125.00
06/20/13	56-6468	Operating Supplies	4004196086	Stericycle	Operating supplies	\$459.88
<b>Total Health Services</b>						<b>\$12,843.84</b>
06/20/13	80-6050	Food Pantry	374805	Greater Chicago Food Depository	Food Pantry order	\$264.47
07/08/13	80-6050	Food Pantry	7/8/2013	Greater Chicago Food Depository	Food Pantry order	\$293.14
06/21/13	80-6050	Food Pantry	1863346	Trimark Marlinn, Inc.	Food Pantry order	\$370.74
<b>Total Food Pantry</b>						<b>\$928.35</b>
2013 Ford E-250 Commercial Cargo						
06/26/13	95-9300	Vehicles	6/26/2013	Currie Motors Frankfort	Van and Plates	\$20,111.00
<b>Total Vehicle</b>						<b>\$20,111.00</b>
<b>Grand Total Town Fund</b>						<b>\$73,518.15</b>