

Orland Township General Town Fund
Payment of Bills
For the Period From Oct 18, 2017 to Nov 21, 2017

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
10/27/17	00-1113	Due from Road & Bridge	EFT 10.27.17	Aetna Life Insurance	Road And Bridge	3,936.00
10/25/17	00-1113	Due from Road & Bridge	EFT 10.25.17	Guardian	Due from Road and Bridge	315.40
10/20/17	00-1113	Due from Road & Bridge	11.1.17	Principal Life	Hausner, Malone	28.28
10/25/17	00-2101	AFLAC	EFT 10.25.17	Aflac	McCormick	48.24
10/25/17	00-2101	AFLAC	EFT 10.25.17	Aflac	Passafiume	12.72
10/25/17	00-2101	AFLAC	EFT 10.25.17	Aflac	Sullivan	64.80
10/25/17	00-2101	AFLAC	EFT 10.25.17	Aflac	Sullivan	49.20
10/25/17	00-2101	AFLAC	EFT 10.25.17	Aflac	Kassis	32.28
10/27/17	00-2104	Life-NCPER	10.20.17	NCBERS-IL IMRF	Life insurance-November 2017	92.00
10/27/17	50-4403	Aetna	EFT 10.27.17	Aetna Life Insurance	Admin	8,668.00
10/25/17	50-4404	Dental Guardian	EFT 10.25.17	Guardian	Admin	553.05
10/20/17	50-4407	Principal Life	11.1.17	Principal Life	Admin	124.75
					Heating service check for unit that is not producing adequate heat on west side of building	
11/01/17	50-5001	Maintenance Building	12464	Sun Ray Heating, Inc.	building	1,115.50
10/26/17	50-5001	Maintenance Building	5392	Sunlight Maintenance	Mat rental	38.00
11/06/17	50-5001	Maintenance Building	369804636	Terminix	Monthly pest control	83.00
11/06/17	50-5002	Vehicle Maintenance	3306182	Midas Auto Service	Oil Change for township van	30.90
11/02/17	50-5003	Maintenance Equipment	686792	Martin Whalen Office Solutions, Inc.	contract number 19250-01-equipment lease	620.23
10/30/17	50-5014	IMRF - Retirement Contribution	10.31.17	IMRF	Accelerated payment for Marianne Hill	5,888.08
10/30/17	50-5014	IMRF - Retirement Contribution	EFT 11.9.17	IMRF	Monthly wage contribution	12,808.38
10/18/17	50-5023	Telephone	10.15.17	Call One	monthly phone service	646.87
11/13/17	50-5023	Telephone	11.7.17	Call One	Phone service	668.29
10/18/17	50-5023	Telephone	10.12.17	Comcast	Monthly internet and cable	374.27
10/27/17	50-5026	Natural Gas	10.23.17	NICOR GAS	Gas Bill 9.21.17 thru 10.19.17	151.68
11/07/17	50-5027	Equipment Lease	3101689170	Pitney Bowes Global Financial Services	Monthly lease on postage meter	59.00
10/25/17	50-5030	Janitor Services	101996	Wish Cleaning Company	October cleanng	1,380.00
10/30/17	50-5033	Refuse Services	1484827-4936-0	Waste Management	Waste disposal 11/2017	703.52
11/03/17	50-5034	Printing & Legal Notices	2017ci-3348	22nd Century Media, LLC	Tinley Park Prairie	652.05
11/03/17	50-5034	Printing & Legal Notices	2017-35382	22nd Century Media, LLC	SW Active Aging Expo	555.00
11/03/17	50-5034	Printing & Legal Notices	2017ci-3428	22nd Century Media, LLC	Glossy Insert	3,286.00
11/03/17	50-5034	Printing & Legal Notices	2017ci-3428	22nd Century Media, LLC	Orland Park Prairie	369.00
11/03/17	50-5034	Printing & Legal Notices	2017ci-3428	22nd Century Media, LLC	Tinley Junction	283.05
10/19/17	50-5034	Printing & Legal Notices	10.19.17	Excel Printing & Mailing	Focus mailing Nov. 2017 edition	6,381.96
11/01/17	50-5034	Printing & Legal Notices	18730	Excel Printing & Mailing	November Focus Design	2,309.15
11/03/17	50-5034	Printing & Legal Notices	84236	Park Press	41,000 Focus Newspapers	6,996.00

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10/25/17	50-5034	Printing & Legal Notices	10.25.17	Southwest Messenger	Job Fair ad	280.00
10/19/17	50-5037	Attorney/Legal	20023	Del Galdo Law Group, LLC	legal expenses Sept. 2017	1,301.46
11/10/17	50-5038	Other Professional Services	127-1117	Government Consulting Services Of IL.	Professional service November 2017	2,000.00
10/23/17	50-5038	Other Professional Services	20268-674	Graefen Development, Inc.	Storm sewer repair at Fazio Paark	14,300.00
11/06/17	50-5038	Other Professional Services	20268-677	Graefen Development, Inc.	Sewer cleaning at Fazio Park	1,407.60
10/26/17	50-5038	Other Professional Services	100098157	Proshred	Shredding event 10/2/117	3,000.00
					October Public Relations and Communications	
11/03/17	50-5038	Other Professional Services	59	THOMSON WEIR LLC	Services	5,000.00
10/18/17	50-5040	Com-Ed	10.11.17	ComEd	Monthly electric bill	1,472.85
11/13/17	50-5040	Com-Ed	11.9.17	ComEd	Monthly electric bill	1,195.25
10/19/17	50-5042	Water & Sewer	9.30.17	Village of Orland Park	Water bill	5,915.13
10/18/17	50-5043	Dues/Subscription	10.18.17	Tinley Park Chamber of Commerce	Parade of Lights parade	25.00
10/18/17	50-5047	Security Alarm System	29411149	Tyco Integrated Security	monthly alarm service	783.28
10/31/17	50-5070	Park Maintenance	S108936	Homer Industries	Wood chips-drop charge-Fazio Park	75.00
11/13/17	50-5070	Park Maintenance	S109037	Homer Industries	Cubic yards of mulch Pinewood park	144.00
11/13/17	50-5070	Park Maintenance	S109037	Homer Industries	Cubic yards of mulch Pinewood park	54.00
11/13/17	50-5070	Park Maintenance	S109143	Homer Industries	Cubic yards of mulch-Pinewood park	144.00
11/13/17	50-5070	Park Maintenance	S109143	Homer Industries	Cubic yards of mulch-Pinewood park	144.00
10/31/17	50-5070	Park Maintenance	394938	Lawn-Tech	Weed control Freedom Park	260.00
10/31/17	50-5070	Park Maintenance	394939	Lawn-Tech	Weed control-Pinewood Park	247.00
					Comfort Inn Unit service 9/25, 10/1, 10/9,	
10/31/17	50-5070	Park Maintenance	6566	PERFECT POTTY, INC.	10/16/2017	99.00
					Removal and stump grinding for 13 trees in	
10/26/17	50-5070	Park Maintenance	100468	Smitty's Tree Service, Inc.	Fazio Park	8,700.00
10/20/17	50-5099	Scheduled Activities	10.20.17	Costco	Water for senior trip	48.93
10/20/17	50-5099	Scheduled Activities	10.20.17	PLOWS Council on Aging	Annual awards luncheon table for ten	250.00
11/06/17	50-5099	Scheduled Activities	11.6.17a	Winstons Market	Senior Thanksgiving luncheon 11/13/2017	562.50
11/06/17	50-5099	Scheduled Activities	11.6.17b	Winstons Market	Senior Thanksgiving luncheon 11/14/2017	825.00
11/03/17	50-5299	Other Program Activity	11.01.17	Bloomingfields Florist	Flowers for Kelly Wake	95.95
11/03/17	50-5299	Other Program Activity	11.01.17	Bloomingfields Florist	invoice #078050 and 078050	47.85
11/15/17	50-5299	Other Program Activity	BDM 11.15.17	Bongo Flashers	Misc. items for Tinley Park Parade	85.60
10/18/17	50-5299	Other Program Activity	2493	Golden Incentives	Grocery totes with township logo	1,788.00
10/18/17	50-5299	Other Program Activity	2493	Golden Incentives	freight	183.04
11/15/17	50-5399	Community Org Supp	BDM 11.15.17	glowsource.com	misc. items for Tinley Park parade	651.99
11/15/17	50-5399	Community Org Supp	BDM 11.15.17	premierglow.com	misc. items for Tinley Park parade	206.57
11/10/17	50-5848	Accounting	109784	Mulcahy, Pauritsch, Salvador & Co., Ltd	Accounting services 9/2017	1,500.00
11/10/17	50-5848	Accounting	109784	Mulcahy, Pauritsch, Salvador & Co., Ltd	property tax levy and IRS Audit	640.00

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For the Period From Oct 18, 2017 to Nov 21, 2017

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11/15/17	50-5849	Cook County Hire Back	17311	Cook County Sheriff's Police Dept.	Sheriff coverage of township-October 2017	1,560.00
10/18/17	50-5851	Computer Servicing	82517	Andromeda Technology Services	Layered security package	267.75
10/18/17	50-5851	Computer Servicing	82440	Andromeda Technology Services	Monthly monitoring and offsite data storage	625.00
10/18/17	50-5851	Computer Servicing	82427	Andromeda Technology Services	Email archiving	265.00
10/18/17	50-5851	Computer Servicing	82345	Andromeda Technology Services	computer support for marketing	150.00
					Malware and virus scan on township server	
10/23/17	50-5851	Computer Servicing	82600	Andromeda Technology Services	after highway depart. email hack	120.00
10/26/17	50-5851	Computer Servicing	81836	Andromeda Technology Services	October e-mail archiving	265.00
					Monthly monitoring and offsite data storage-	
10/26/17	50-5851	Computer Servicing	81850	Andromeda Technology Services	October 2017	625.00
					Several technical issues (order #'s	
11/01/17	50-5851	Computer Servicing	82732	Andromeda Technology Services	82678,83154,83198)	180.00
11/15/17	50-5851	Computer Servicing	82994	Andromeda Technology Services	Angela and Bill	180.00
11/15/17	50-5851	Computer Servicing	82994	Andromeda Technology Services	Test for computer virus on Kathy P desktop	120.00
					Christmas place cards, Die cuts, party favors,	
10/27/17	50-6045	Holiday Expense	BDM 10.26.17	ScrappintTagsAndMore	etc.	27.35
10/24/17	50-6465	Office Supplies	0032429-001	Meadows Office Supply	office supplies	94.42
10/26/17	50-6465	Office Supplies	0032441-001	Meadows Office Supply	ink cartridges	66.58
11/07/17	50-6465	Office Supplies	0032612-001	Meadows Office Supply	Highlighters	9.29
11/07/17	50-6465	Office Supplies	0032612-001	Meadows Office Supply	boxes of envelopes	125.94
11/07/17	50-6465	Office Supplies	0032612-001	Meadows Office Supply	postage notes	31.98
11/07/17	50-6465	Office Supplies	0032612-001	Meadows Office Supply	labels	111.96
11/07/17	50-6465	Office Supplies	0032612-001	Meadows Office Supply	Ink cartrage	66.58
11/07/17	50-6465	Office Supplies	0032612-001	Meadows Office Supply	inkcartrage	30.99
11/07/17	50-6465	Office Supplies	0032612-001	Meadows Office Supply	ink cartrage	30.99
11/07/17	50-6465	Office Supplies	0032612-001	Meadows Office Supply	ink cartrage	30.99
11/07/17	50-6465	Office Supplies	0032612-001	Meadows Office Supply	envelopes	63.98
10/18/17	50-6465	Office Supplies	967984280001	Office Depot	Misc. items	19.16
11/06/17	50-6465	Office Supplies	974947701001	Office Depot	Stamp, Brother, 1850 Red	21.99
10/19/17	50-6468	Operating Supplies	CHIC000089482	Pods Enterprises, LLC	storage container rental	144.00
11/06/17	50-6468	Operating Supplies	11.6.17	Restaurant Depot	Misc. township supplies	227.40
10/19/17	50-6468	Operating Supplies	2356704	Trimark Marlinn, LLC.	Clorox Disinfectant	219.95
10/19/17	50-6468	Operating Supplies	2356704	Trimark Marlinn, LLC.	hand soap	101.92
11/10/17	50-9493	Park Improvements	11.10.17	Georges Landscaping , Inc.	Final payment for Fazio Park project	41,340.60
10/27/17	50-9493	Park Improvements	686253	MAX.R	Laminated Sign	322.00
11/06/17	50-9493	Park Improvements	686465	MAX.R	www.orlandtownship.org sign	1,200.00
11/06/17	50-9493	Park Improvements	686465	MAX.R	sign mountings	710.00

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11/06/17	50-9493	Park Improvements	686465	MAX.R	Fazio Park sign	260.00
11/06/17	50-9493	Park Improvements	686465	MAX.R	sign mountings	240.00
Total Administration						162,613.47
10/27/17	51-4403	Aetna	EFT 10.27.17	Aetna Life Insurance	Assessor's office	958.00
10/25/17	51-4404	Dental Guardian	EFT 10.25.17	Guardian	Assessor's office	84.68
10/20/17	51-4407	Principal Life	11.1.17	Principal Life	Assessor's office	25.37
11/10/17	51-5034	Printing & Legal Notices	17-38492	Kevron Printing & Mailing, Inc.	business cards for Mary Ellen Colletti	50.00
10/18/17	51-6468	Operating Supplies	10.14.17	Evon's Trophies & Awards	new name plate for Mary Ellen Colletti	17.76
Total Assessor's Office						1,135.81
10/27/17	53-4403	Aetna	EFT 10.27.17	Aetna Life Insurance	Youth and Family Services	958.00
10/25/17	53-4404	Dental Guardian	EFT 10.25.17	Guardian	Youth and Family services	42.34
10/20/17	53-4407	Principal Life	11.1.17	Principal Life	Youth and Family services	11.63
10/19/17	53-5099	Scheduled Activities	10/19/17	Petty Cash	Misc. supplies	18.18
10/18/17	53-6468	Operating Supplies	10.18.17	Jessica Schroeder	Reimbursement for purchase of coach for office	70.00
Total Youth Service						1,100.15
10/27/17	54-4403	Aetna	EFT 10.27.17	Aetna Life Insurance	Senior Transportation	958.00
10/25/17	54-4404	Dental Guardian	EFT 10.25.17	Guardian	Senior Transportation	78.27
10/20/17	54-4407	Principal Life	11.1.17	Principal Life	Senior Transportation	8.72
11/01/17	54-5002	Maintenance: Vehicles	11.1.17	Betty Fugger	\$2.00 tips for car washes	14.00
10/20/17	54-5002	Maintenance: Vehicles	BDM 8263415	Discount Tire	2 tires for 2015 Malibu	262.00
11/07/17	54-5002	Maintenance: Vehicles	1298470	E&R Towing	Towed senior transportation vehicle to Discount tire 2015 Chevy Mailbu	64.00
10/19/17	54-5002	Maintenance: Vehicles	3305787	Midas Auto Service	oil change 2010 Taurus	30.05
10/19/17	54-5002	Maintenance: Vehicles	3305791	Midas Auto Service	oil change 2016 Ford Fusion	30.74
10/30/17	54-5002	Maintenance: Vehicles	3306083	Midas Auto Service	Oil change 2010 Taurus	29.97
11/03/17	54-5002	Maintenance: Vehicles	3306170	Midas Auto Service	Oil Change for 2012 Mailbu	38.74
11/06/17	54-5002	Maintenance: Vehicles	3306202	Midas Auto Service	Oil Change car #5 2011 Chevy Impala	30.02
10/26/17	54-5023	Sr. Transportation Telephone	228700510-188	Sprint	month phone for senior transportation	269.29
10/30/17	54-5027	Pace Equipment Lease	10.30.17	Pace Suburban Bus	Van Pool monthly charge 11/2017	100.00
11/09/17	54-5038	Other Professional Services	11.8.17	Palos Medical Group	DOT Exam-Larson	85.00
11/08/17	54-6465	Office Supplies	BDM 11.8.17	FedEx	New Township map for senior transportation	118.03
10/18/17	54-6466	Gas & Oil	869129080741	US BANK VOYAGER FLEET SYS	monthly gasoline consumption	1,885.31
11/13/17	54-6466	Gas & Oil	869129080745	US BANK VOYAGER FLEET SYS	gasoline usage for senior transportation-October 2017	2,020.84
10/24/17	54-6468	Operating Supplies	10.23.17	Wal-Mart	misc. supplies	66.28

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For the Period From Oct 18, 2017 to Nov 21, 2017

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					Total Senior Transportation	6,089.26
10/18/17	55-4123	Senior Services Consultant	10/13/17	Kathy Kenyeri	hours worked 10/02 thru 10/13/17	1,244.75
10/30/17	55-4123	Senior Services Consultant	10.27.17	Kathy Kenyeri	Hours worked 10.16 thru 10.27.17	1,508.92
11/13/17	55-4123	Senior Services Consultant	11.10.17	Kathy Kenyeri	hours worked 10/30-11/17/2107	1,499.96
10/20/17	55-4407	Principal Life	11.1.17	Principal Life	senior services	11.63
					Large trophies for Dancing with the senior stars	
10/19/17	55-5095	Dancing with the Senior Stars	10.17.2017	All Star Trophies	stars	160.00
10/19/17	55-5095	Dancing with the Senior Stars	10.17.2017	All Star Trophies	Small trophies	240.00
10/26/17	55-5095	Dancing with the Senior Stars	17-38486	Kevron Printing & Mailing, Inc.	Senior Dancing with the stars event	593.00
10/23/17	55-5095	Dancing with the Senior Stars	101917001	New Fronteras Inc.	Dancing with the senior stars photography	600.00
10/18/17	55-5095	Dancing with the Senior Stars	10.17.17	Party City	Misc. items for Dancing with the Senior stars	129.76
					Balance due for Dancing with the Senior Stars event	
10/19/17	55-5095	Dancing with the Senior Stars	10.19.17	Richard F. Braun d/b/a Custom DJ's	event	400.00
11/02/17	55-5099	Scheduled Activities	BDM 413457	4 All Promos	Hang around bags	775.00
11/02/17	55-5099	Scheduled Activities	BDM 413457	4 All Promos	Shipping	57.51
10/20/17	55-5099	Scheduled Activities	10.20.17	Balster Magic Productions	Magic show for seniors 10/31/17	200.00
					Entertainment for Senior Roaring 20's Dinner	
11/06/17	55-5099	Scheduled Activities	11.6.17	Barry Rosenthal d/b/a the Flat Cats	Dance	600.00
					Santa Claus entertainer for Senior Christmas Party	
11/08/17	55-5099	Scheduled Activities	11.8.17	Bob Madden	Party	75.00
11/07/17	55-5099	Scheduled Activities	1	Chicago Trolley & Double Decker Co.	36 seat trolleys for	3,433.50
11/07/17	55-5099	Scheduled Activities	1	Chicago Trolley & Double Decker Co.	Driver Gratuities	315.00
11/07/17	55-5099	Scheduled Activities	1	Chicago Trolley & Double Decker Co.	Prepaid amount	-1,874.00
11/07/17	55-5099	Scheduled Activities	11.6.17	Dollar Tree	Misc. items for Thanksgiving luncheons	93.00
					Misc. items for Winter Wonderland Dinner	
11/07/17	55-5099	Scheduled Activities	11.6.17	Dollar Tree	Dance	211.00
11/07/17	55-5099	Scheduled Activities	11.7.17	Dollar Tree	Misc. items for senior dinner dancve 11/9/17	72.00
					Entertainer for senior Thanksgiving luncheon 11/13/17	
11/06/17	55-5099	Scheduled Activities	11.6.17	Edizon R. Dayao	Entertainment for senior luncheon on February 6,2018	200.00
11/07/17	55-5099	Scheduled Activities	11.7.17	Erik Donner Entertainment		100.00
10/20/17	55-5099	Scheduled Activities	10.20.17	Gatto's Italian Restaurant & Bar	Catering for 110 seniors halloween luncheon	533.25
10/30/17	55-5099	Scheduled Activities	768138976	Gordon Food Service	Misc. items for senior drop in days	41.84
10/30/17	55-5099	Scheduled Activities	768138892	Gordon Food Service	Misc. items for senior drop in days	25.48

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10/30/17	55-5099	Scheduled Activities	768138862	Gordon Food Service	Misc. items for senior drop in days	154.16
10/30/17	55-5099	Scheduled Activities	768138862	Gordon Food Service	Credit for mistaken item	-11.99
					items for senior drops in days 11.1.17 and	
11/01/17	55-5099	Scheduled Activities	768139142	Gordon Food Service	11.3.17	9.16
					items for senior drop in days 11.1.17 and	
11/01/17	55-5099	Scheduled Activities	768139141	Gordon Food Service	11.3.17	126.08
11/03/17	55-5099	Scheduled Activities	768139203	Gordon Food Service	Misc. items for senior drop in days 10.3.17	56.34
11/08/17	55-5099	Scheduled Activities	768139389	Gordon Food Service	items for senior drop in days	85.71
11/08/17	55-5099	Scheduled Activities	768139423	Gordon Food Service	misc. items for senior events	65.74
11/13/17	55-5099	Scheduled Activities	768139568	Gordon Food Service	items for holiday luncheons	184.78
					Entertainer for senior Thanksgiving luncheon	
11/06/17	55-5099	Scheduled Activities	11.6.17	James Libera	11/14/2107	200.00
11/07/17	55-5099	Scheduled Activities	11.6.17	John Traverso	Entertainment for Christmas Luncheon	200.00
11/13/17	55-5099	Scheduled Activities	11.13.17	Orland Chateau	attendees for winter wonderland dance	3,655.00
10/19/17	55-5099	Scheduled Activities	183841 & 183842	Orland Park Bakery	senior drop in days	190.08
11/15/17	55-5099	Scheduled Activities	186402	Orland Park Bakery	bakery items for senior luncheon	44.70
10/19/17	55-5099	Scheduled Activities	10/19/17	Petty Cash	Senior activities	368.28
10/18/17	55-5099	Scheduled Activities	10.17.17	Sam's Club	Misc. items for senior trip	102.09
11/01/17	55-5099	Scheduled Activities	11.1.17	Sam's Club	Senior trip items	29.18
10/20/17	55-5099	Scheduled Activities	569762 b	The Fireside Theater	tickets for senior dinner and show	2,192.64
11/07/17	55-5099	Scheduled Activities	11.6.17	Walter Koziel	Entertainer for senior Merry Mixer	200.00
11/07/17	55-5099	Scheduled Activities	11.6.17	Which Wich	boxed lunches for senior trolley trip	1,260.00
11/07/17	55-5099	Scheduled Activities	11.6.17	Which Wich	Deliver charge	10.00
11/07/17	55-5099	Scheduled Activities	11.6.17	Which Wich	discount	-325.00
10/18/17	55-6468	Operating Supplies	768438430	GFS	Misc. items for senior drop in day 10/13/17	50.01
10/19/17	55-6468	Operating Supplies	10/19/17	Petty Cash	Misc. supplies	18.97
Total Senior Services						20,112.53
10/30/17	56-5032	Postage	5-972-73495	FedEx	Medical shipment	23.32
11/10/17	56-5034	Printing & Legal Notices	17-38617	Kevron Printing & Mailing, Inc.	1000 Sharp's disposal labels	145.00
10/18/17	56-5034	Printing & Legal Notices	10.18.17	Southwest Messenger	Advertisement for drive thru clinic	350.00
10/20/17	56-5038	Other Professional Services	10.19.17	Alicia Vodicka	10/14/17 Flu Shot DT	126.00
11/03/17	56-5038	Other Professional Services	11.3.17	Barbara Pendergast	Blood pressure Friday 10/20/17	28.00
10/20/17	56-5038	Other Professional Services	2017-170T	Cachey, Inc.	Strong and Fit classes 8/23/ thru 10/11/2017	742.00
10/20/17	56-5038	Other Professional Services	2017-160T	Cachey, Inc.	Yoga classes 8/22 thru 10/17/2107	742.70
10/20/17	56-5038	Other Professional Services	10.19.17	Cynthia Ann LaPrairie	10/14/17 Flu Shot DT	126.00
11/10/17	56-5038	Other Professional Services	11.9.17	Cynthia Ann LaPrairie	10/24/2017 Flu Clinic	77.00

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For the Period From Oct 18, 2017 to Nov 21, 2017

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11/10/17	56-5038	Other Professional Services	11.9.17	Cynthia Ann LaPrairie	11/4/2017 Immunization Clinic	112.00
11/10/17	56-5038	Other Professional Services	11.9.17	Lisa Killeen	11/4/2017 Immunization Clinic	112.00
11/15/17	56-5038	Other Professional Services	11.15.17	Renee Oswald	meditation classes 10/23, 10/30, 11/6, 11/13/2017	79.80
11/03/17	56-5038	Other Professional Services	10010262017	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 10.16,10.20,10.23,10.27	200.00
11/10/17	56-5038	Other Professional Services	100011102017	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Class 10/30/17	50.00
11/10/17	56-5038	Other Professional Services	100011102017	Samuel Johnson dba Martial Sci. Inst.	Tai Chi 11/3/17	50.00
11/10/17	56-5038	Other Professional Services	100011102017	Samuel Johnson dba Martial Sci. Inst.	Tai Chi 11/6/17	50.00
11/10/17	56-5038	Other Professional Services	100011102017	Samuel Johnson dba Martial Sci. Inst.	Tai Chi 11/10/17	50.00
10/20/17	56-5038	Other Professional Services	10.19.17	Susan Blaha	10/14/17 Flu Shot DT	130.50
10/20/17	56-5038	Other Professional Services	10.19.17	Susan Blaha	10/16/17 Flu Shot Village	72.50
11/10/17	56-5038	Other Professional Services	11.9.17	Susan Blaha	10/24/2017 Flu Clinic	159.50
11/10/17	56-5038	Other Professional Services	11.9.17	Susan Blaha	11/4/2017 Immunization Clinic	137.75
11/10/17	56-5038	Other Professional Services	11.9.17	Susan Blaha	11/5/2017 Flu Clinic	152.25
10/19/17	56-5099	Scheduled Activities	10/19/17	Petty Cash	Flu shot clinic	-38.20
10/20/17	56-5601	Physical/Hearing	10.10.19	Palos Medical Group, LLC	Forde	40.00
10/20/17	56-5601	Physical/Hearing	10.10.19	Palos Medical Group, LLC	Imanlihdn	35.00
10/20/17	56-5601	Physical/Hearing	10.10.19	Palos Medical Group, LLC	Hallahan	35.00
10/20/17	56-5601	Physical/Hearing	10.10.19	Palos Medical Group, LLC	Berner	40.00
10/20/17	56-5601	Physical/Hearing	10.10.19	Palos Medical Group, LLC	Widz	35.00
10/20/17	56-5601	Physical/Hearing	10.10.19	Palos Medical Group, LLC	Parquette	35.00
10/20/17	56-5601	Physical/Hearing	10.10.19	Palos Medical Group, LLC	Konze	35.00
10/20/17	56-5601	Physical/Hearing	10.10.19	Palos Medical Group, LLC	Konze, A	35.00
10/20/17	56-5601	Physical/Hearing	10.10.19	Palos Medical Group, LLC	Anderson	35.00
11/10/17	56-5602	Immunization	11.9.17	Alicia Vodicka	11/04/2017 Immunization Clinic	112.00
11/10/17	56-5602	Immunization	11.9.17	Diane Egan	10/18/2017 Flu Clinic	92.22
11/10/17	56-5602	Immunization	11.9.17	Diane Egan	11/4/2017 Immunization Clinic	122.96
11/10/17	56-5602	Immunization	11.9.17	Diane Egan	11/8/2017 Flu Clinic	76.18
11/03/17	56-5602	Immunization	34284169	GlaxoSmithKline Pharmaceuticals	Boostrix	325.20
11/03/17	56-5602	Immunization	34284169	GlaxoSmithKline Pharmaceuticals	excise tax	22.50
11/03/17	56-5602	Immunization	34284169	GlaxoSmithKline Pharmaceuticals	use tax	3.25
10/20/17	56-5602	Immunization	10.19.17	Julie Muchna	10/10/17 Flu Shots	99.91
10/20/17	56-5602	Immunization	10.19.17	Julie Muchna	10/11/17 Flu Shot	92.22
10/20/17	56-5602	Immunization	10.19.17	Julie Muchna	10/14/17 Flu Shot DT	138.33
10/20/17	56-5602	Immunization	10.19.17	Julie Muchna	10/15/17 Flu Shot St. Mike's	153.70
10/20/17	56-5602	Immunization	10.19.17	Julie Muchna	10/16/17 Flu Shot	61.48
11/10/17	56-5602	Immunization	11.9.17	Katie Schlee	11/4/2017 Immunization Clinic	225.00

Orland Township General Town Fund
Payment of Bills
For the Period From Oct 18, 2017 to Nov 21, 2017

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
10/26/17	56-5602	Immunization	7010850746	Merck Sharp & Dohme Corp.	Vaccines	849.76
11/03/17	56-5602	Immunization	7010857435	Merck Sharp & Dohme Corp.	M-M-R II	647.82
11/03/17	56-5602	Immunization	7010857435	Merck Sharp & Dohme Corp.	excise tax	22.50
11/03/17	56-5602	Immunization	7010857435	Merck Sharp & Dohme Corp.	discount	-12.96
11/03/17	56-5602	Immunization	11.3.17	Rita Schiefelbein	Flu Shots 10/22/17	169.07
11/10/17	56-5602	Immunization	11.9.17	Rose Walsh	11/04/2017 Immunization Clinic	32.50
11/03/17	56-5602	Immunization	909314294	Sanofi Pasteur, Inc.	Tubersol	73.81
11/03/17	56-5602	Immunization	909314294	Sanofi Pasteur, Inc.	IPOL	287.90
11/03/17	56-5602	Immunization	909314294	Sanofi Pasteur, Inc.	excise tax	7.50
11/03/17	56-5602	Immunization	909314294	Sanofi Pasteur, Inc.	Menactra	1,121.82
11/03/17	56-5602	Immunization	909314294	Sanofi Pasteur, Inc.	excise tax	7.50
11/03/17	56-5602	Immunization	909314294	Sanofi Pasteur, Inc.	Prevnar Pneumococcal Vaccine	1,923.54
11/03/17	56-5602	Immunization	909314294	Sanofi Pasteur, Inc.	excise tax	7.50
11/03/17	56-5602	Immunization	909314294	Sanofi Pasteur, Inc.	Vaccine Shoppe.com disocunt	-34.15
11/03/17	56-5602	Immunization	909314294	Sanofi Pasteur, Inc.	early pay discount	-67.61
11/15/17	56-5602	Immunization	909400288	Sanofi Pasteur, Inc.	Fluzone	176.62
10/20/17	56-5603	Dental	10.19.17	David L Rocco, D.D.S.	LePretre	150.00
10/26/17	56-5603	Dental	10.26.17	David L Rocco, D.D.S.	Kasiulis	50.00
10/26/17	56-5603	Dental	10.26.17	David L Rocco, D.D.S.	LePretre	50.00
11/10/17	56-5603	Dental	11.9.17	David L Rocco, D.D.S.	Gutrich	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Keane	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Primozi	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Garbis	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Mihalko, Nick	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Mihalko, Patricia	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Serratore	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Primozi, Jack	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Scourtes, John	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Scourtes, Anastasia	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Scourtes, Zoe	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Rudolf (no yellow)	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Karnezi	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Collins, Garry	50.00
11/03/17	56-5603	Dental	11.3.17	Dr. Dimitri Tsoukalas	Collins, Debra	50.00
10/20/17	56-5603	Dental	10.19.17	Family Dental of Orland Park	Chamale	100.00
10/20/17	56-5603	Dental	10.19.17	Family Dental of Orland Park	Pittacora	100.00
11/10/17	56-5603	Dental	11.9.17	Family Dental of Orland Park	Erickerson, Marilyn	50.00

Orland Township General Town Fund
Payment of Bills
For the Period From Oct 18, 2017 to Nov 21, 2017

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
11/10/17	56-5603	Dental	11.9.17	Family Dental of Orland Park	Alcock	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Kamp	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Burcl	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Walenta	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Santefort, Marvin	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Santefort, Joyce	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Squellati	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Lowczyk	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Fahey	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Cygan	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Falls	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Kamp	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Wisniowicz	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Armes	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Bischott	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Kick, William	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Kick, Ann	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	O'Dea	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Grosskopf	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Weis, Robert	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Weis,Arlene	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Mikitka	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Mitchell,Lynn	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Mitchell,John	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	DiSilvestro	100.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Samoska	50.00
10/26/17	56-5603	Dental	10.26.17	Silver Lake Family Dental	Freeman	100.00
10/20/17	56-5604	Vision	10.19.17	Eye Was Framed	Romo, Ryan	45.00
10/20/17	56-5604	Vision	10.19.17	Eye Was Framed	Romo, Chase	45.00
10/20/17	56-5604	Vision	10.19.17	Eye Was Framed	Romo, Robert	45.00
10/26/17	56-5604	Vision	10.26.17	Eye Was Framed	Randolph	45.00
11/15/17	56-5604	Vision	11.15.17	Eye Was Framed	Gogol, Vanessa	45.00
10/26/17	56-5604	Vision	10.21.13	Family Eye Physicians	Khalil (exception made for stale dated voucher)	45.00
10/20/17	56-5604	Vision	10.19.17	Insight Family Vision Care, Inc.	Radowski	45.00
10/20/17	56-5604	Vision	10.19.17	Insight Family Vision Care, Inc.	Eubank	45.00
11/15/17	56-5604	Vision	11.15.17	Insight Family Vision Care, Inc.	O'Shea	45.00

Orland Township General Town Fund
Payment of Bills
For the Period From Oct 18, 2017 to Nov 21, 2017

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
10/20/17	56-5604	Vision	10.19.17	Orland Eye	Harris	45.00
11/03/17	56-5604	Vision	11.3.17	The Eye Specialists	Latiker	45.00
11/10/17	56-5604	Vision	11.9.17	The Eye Specialists	Jordan, Philip - No yellow Copy	45.00
11/15/17	56-5604	Vision	11.15.18	The Eye Specialists	Employee eye exam -Palermo	45.00
11/03/17	56-5605	Flu Shot Program	11.3.17	Pat Hamadeh	10/23/17 Flu Clinic	107.59
11/03/17	56-5605	Flu Shot Program	11.3.17	Pat Hamadeh	10/25/17 Flu Clinic	107.59
11/03/17	56-5605	Flu Shot Program	11.3.17	Pat Hamadeh	10/30/17 Flu Clinic	107.59
11/03/17	56-5605	Flu Shot Program	11.3.17	Pat Hamadeh	11/1/17 Flu Clinic	99.91
10/26/17	56-5605	Flu Shot Program	909158096	Sanofi Pasteur, Inc.	Flu shot supply	4,228.14
10/26/17	56-5605	Flu Shot Program	909154509	Sanofi Pasteur, Inc.	Flu shot supply	4,186.61
10/26/17	56-5605	Flu Shot Program	909154508	Sanofi Pasteur, Inc.	Flu shot supplies	4,228.14
11/03/17	56-5605	Flu Shot Program	909220322	Sanofi Pasteur, Inc.	FLuzone	4,237.90
11/03/17	56-5605	Flu Shot Program	909220322	Sanofi Pasteur, Inc.	excise tax	75.00
11/03/17	56-5605	Flu Shot Program	909220322	Sanofi Pasteur, Inc.	early pay discount	-83.91
11/03/17	56-5605	Flu Shot Program	909220322	Sanofi Pasteur, Inc.	vaccine shoppe.com disount	-42.38
11/03/17	56-5605	Flu Shot Program	909275849	Sanofi Pasteur, Inc.	Fluzone	7,628.22
11/03/17	56-5605	Flu Shot Program	909275849	Sanofi Pasteur, Inc.	Excise tax	135.00
11/03/17	56-5605	Flu Shot Program	909275849	Sanofi Pasteur, Inc.	Vaccine shoppe.com discount	-76.28
11/03/17	56-5605	Flu Shot Program	909275849	Sanofi Pasteur, Inc.	Early pay discount	-151.04
10/20/17	56-5607	Podiatry	10.19.17	Dr. Cynthia Sink	Tobin	25.00
10/20/17	56-5607	Podiatry	10.19.17	Dr. Cynthia Sink	Danielczyk	25.00
10/20/17	56-5607	Podiatry	10.19.17	Dr. Cynthia Sink	Vogel	25.00
10/20/17	56-5607	Podiatry	10.19.17	Dr. Cynthia Sink	McGinnis	25.00
10/20/17	56-5607	Podiatry	10.19.17	Dr. Cynthia Sink	Brazen	25.00
10/20/17	56-5607	Podiatry	10.19.17	Dr. Cynthia Sink	Ratzel	25.00
10/20/17	56-5607	Podiatry	10.19.17	Dr. Cynthia Sink	Seputis	25.00
10/20/17	56-6464	Health Supplies	12600567	McKesson Medical-Surgical Inc.	Exam gloves	75.17
10/20/17	56-6464	Health Supplies	12600567	McKesson Medical-Surgical Inc.	Exam Gloves	75.17
10/20/17	56-6464	Health Supplies	12600567	McKesson Medical-Surgical Inc.	Lipid Profile test kit	168.99
10/20/17	56-6464	Health Supplies	12600567	McKesson Medical-Surgical Inc.	Fuel surcharge	0.47
10/26/17	56-6464	Health Supplies	12623017	McKesson Medical-Surgical Inc.	Item #863033	129.85
10/26/17	56-6464	Health Supplies	4007407700	Stericycle	3 months Steri-safe Select w/adjustments	1,603.21
Total Health Services						41,642.13
10/27/17	80-4403	Aetna	EFT 10.27.17	Aetna Life Insurance	Food Pantry-Hill Credit	-1,916.00
10/25/17	80-4404	Dental Guardian	EFT 10.25.17	Guardian	Food Pantry	120.61
10/20/17	80-4407	Principal Life	11.1.17	Principal Life	Marianne Hill credit	-27.48
10/20/17	80-4407	Principal Life	11.1.17	Principal Life	Food Pantry	11.63

Orland Township General Town Fund
Payment of Bills
For the Period From Oct 18, 2017 to Nov 21, 2017

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
10/20/17	80-6050	Food Pantry	5934A	Golden Opportunities	100 golden opportunities books	1,750.00
11/06/17	80-6050	Food Pantry	11.6.17	Restaurant Depot	Misc. Food Pantry supplies	184.58
10/19/17	80-6050	Food Pantry	2356704	Trimark Marlinn, LLC.	Shopping bags	327.76
Total Food Pantry						451.10
Total Town Fund						233,144.45