

Orland Township General Town Fund
Payment of Bills
For the Period From May 16, 2018 to Jun 19, 2018

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
05/23/18	00-1113	Due from Road & Bridge	5.17.18	Principal Life	Due from Road and Bridge	28.28
05/31/18	00-1113	Due from Road & Bridge	6.1.18	Guardian	Due from Road and Bridge	315.40
06/08/18	00-2101	AFLAC	BDM 6.1.18	Aflac	Passafiume	19.08
06/08/18	00-2101	AFLAC	BDM 6.1.18	Aflac	Sullivan	97.20
06/08/18	00-2101	AFLAC	BDM 6.1.18	Aflac	Sullivan	73.80
06/08/18	00-2101	AFLAC	BDM 6.1.18	Aflac	Kassis	48.42
05/30/18	00-2104	Life-NCPER	5.22.18	NCPERS-IL IMRF	Monthly group life 6/2018	156.00
05/31/18	50-4404	Dental Guardian	6.1.18	Guardian	Admin	631.32
05/23/18	50-4407	Principal Life	5.17.18	Principal Life	June 2018 Premium-Admin	159.64
05/25/18	50-5001	Maintenance Building	5921	Sunlight Maintenance	Monthly Mat Rental	38.00
05/31/18	50-5001	Maintenance Building	20268-768	Graefen Development, Inc.	Door Repair in Activity Center	725.00
06/06/18	50-5001	Maintenance Building	375772108	Terminix	Pest control 5/2018	83.00
05/31/18	50-5014	IMRF - Retirement Contribution	EFT 5.31.18	IMRF	May 2018 retirement contributions	20,627.40
05/23/18	50-5015	Workers Compensation	46568	Illinois Public Risk Fund	July 2018 Workers' Compensation	4,308.00
05/23/18	50-5015	Workers Compensation	46568	Illinois Public Risk Fund	Administrative Fee	130.00
					Property and Liability Insurance	
05/16/18	50-5017	Auto & Gen Liability Insurance	RCB000000018922	IL Counties Risk Mgmt Trust	premium(second installment)	24,987.50
05/16/18	50-5023	Telephone	5.7.18	Call One	Monthly phone service	682.42
05/23/18	50-5023	Telephone	5.12.18	Comcast	Internet and Cable bill 5/19 thru 6/18/18	314.56
06/12/18	50-5025	Bonding/Notary Public	6.12.18	Ill. Notary Discount Bonding Co.	Notary Fee for Lindsay Trost	53.95
05/25/18	50-5026	Natural Gas	5.31.18	Village of Orland Park	Water Bill 2/19 thru 4/27/18	607.07
06/06/18	50-5026	Natural Gas	5.29.18	NICOR GAS	Natural Gas usage 3/22 thru 5/19/18	93.90
05/16/18	50-5027	Equipment Lease	723349	Martin Whalen Leasing	Monthly lease payment for copiers	620.23
					Monthly lease payment for postage meter	
06/12/18	50-5027	Equipment Lease	3102185543	Pitney Bowes Global Financial Services	6/2018	59.00
05/30/18	50-5030	Janitor Services	102192	Wish Cleaning Company	Office Cleaning 5/2018	1,380.00
05/30/18	50-5033	Refuse Services	1517812-4936-3	Waste Management	Waste disposal 6/1 thru 6/30/18	1,291.48
05/16/18	50-5034	Printing & Legal Notices	5.10.18	Southwest Messenger	Newspaper Ad5/10/18	325.00
05/23/18	50-5034	Printing & Legal Notices	5.17.18	Southwest Messenger	Advertisement for Shredding event 5/26/18	250.00
06/06/18	50-5034	Printing & Legal Notices	2018ci-5035	22nd Century Media, LLC	Advertisement in Orland Park Prairie 5/10/18	723.21
06/06/18	50-5034	Printing & Legal Notices	2018ci-5035	22nd Century Media, LLC	Advertisement in Tinley Junction 5/10/18	621.77
06/12/18	50-5034	Printing & Legal Notices	003589876	Chicago Tribune	Classified listing/ Gov't. Legal	61.32
05/23/18	50-5037	Attorney/Legal	20895	Del Galdo Law Group, LLC	Legal Fees 4/1/18 thru 4/30/18	5,690.70
06/01/18	50-5038	Other Professional Services	100109109	Proshred	Shredding Event 5/19/18	3,000.00
					May 2018 Public Relations and	
06/01/18	50-5038	Other Professional Services	66	THOMSON WEIR LLC	Communications Consulting Services	5,000.00
06/12/18	50-5038	Other Professional Services	127-06-2018	Government Consulting Services Of IL.	Monthly consulting fee 6/2018	2,000.00
05/23/18	50-5040	Com-Ed	5.14.18	ComEd	Electric Bill 4/13 thru 5/14/18	1,711.63

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06/12/18	50-5040	Com-Ed	6.8.18	ComEd	Municipal aggregation refresh fee	168.00
06/07/18	50-5043	Dues/Subscription	6.7.18	Township Officials of Illinois	Annual dues for Township officials 2018-2019	1,333.63
06/12/18	50-5043	Dues/Subscription	6.11.18	Township Supervisors of Illinois	Annual membership dues	35.00
06/06/18	50-5099	Scheduled Activities	6.4.18	Party City	Balloons for Scholarship Dinner 6/4/18	91.00
06/06/18	50-5099	Scheduled Activities	6.4.18	Gatto's Italian Restaurant & Bar	Scholarship dinners with 55 attendees	1,100.00
06/06/18	50-5099	Scheduled Activities	6.4.18	Gatto's Italian Restaurant & Bar	Gratuity	220.00
06/06/18	50-5299	Other Program Activity	080473	Bloomington Florist	Flowers for Rafferty funeral	92.90
05/30/18	50-5848	Accounting	548939	Mueller & Co., LLP	April Accounting Service	1,500.00
05/30/18	50-5848	Accounting	548939	Mueller & Co., LLP	Budget assistance	200.00
					Annual Tax preparation for Scholarship Foundation	600.00
05/31/18	50-5848	Accounting	548942	Mueller & Co., LLP		
05/17/18	50-5851	Computer Servicing	86467	Andromeda Technology Services	Monthly mailbox charge	295.00
05/17/18	50-5851	Computer Servicing	86478	Andromeda Technology Services	Monthly monitoring and off-site data storage	660.00
06/01/18	50-5851	Computer Servicing	86655	Andromeda Technology Services	Hours worked on Q&A system	225.00
06/07/18	50-5851	Computer Servicing	86840	Andromeda Technology Services	Install Virtual GA software	375.00
					work performed on Q&A software for senior transportation	
06/07/18	50-5851	Computer Servicing	86840	Andromeda Technology Services		225.00
06/07/18	50-5851	Computer Servicing	86840	Andromeda Technology Services	New user set up for Linda S. in Health Services	150.00
05/16/18	50-6465	Office Supplies	134751512001	Office Depot	postcards	38.92
05/16/18	50-6465	Office Supplies	35964	Meadows Office Supply	boxes of manila folders	15.78
05/16/18	50-6465	Office Supplies	35964	Meadows Office Supply	Avery labels	34.67
05/16/18	50-6465	Office Supplies	35964	Meadows Office Supply	Ink Cartridges	112.53
05/16/18	50-6465	Office Supplies	35964	Meadows Office Supply	Ink Cartridges	62.20
05/16/18	50-6465	Office Supplies	35964	Meadows Office Supply	Ink Cartridges	35.49
05/16/18	50-6465	Office Supplies	35964	Meadows Office Supply	Ink Cartridges	46.16
05/16/18	50-6465	Office Supplies	168588	Lewis Paper	Multipurpose paper orders	1,171.79
05/30/18	50-6465	Office Supplies	141057285001	Office Depot	Battery and surge protector for Connolly	79.99
06/06/18	50-6465	Office Supplies	36366	Meadows Office Supply	Office Supplies	893.85
06/13/18	50-6465	Office Supplies	36575	Meadows Office Supply	Misc. office supplies	279.50
					Monthly Container rental 5/19/18 thru 6/18/18	
05/21/18	50-6468	Operating Supplies	CHIC000112309	Pods Enterprises, LLC		144.00
06/06/18	50-6468	Operating Supplies	6.5.18	Restaurant Depot	Misc. Supplies	336.46
					50% Deposit for upgrade on Q&A software for Senior Transportation	
06/13/18	50-9473	Technology Improvements	BDM 6.12.18	Lantica Software, LLC		1,200.00
Total Administration						88,636.15
05/31/18	51-4404	Dental Guardian	6.1.18	Guardian	Assessor's office	84.68

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05/23/18	51-4407	Principal Life	5.17.18	Principal Life	Assessor's office	25.37
Total Assessor's Office						110.05
05/31/18	53-4404	Dental Guardian	6.1.18	Guardian	Youth Services	42.34
05/23/18	53-4407	Principal Life	5.17.18	Principal Life	Youth and Family Services	11.63
05/30/18	53-5038	Other Professional Services	052918	Lonn Wolf, PH.D.	Clinical Supervision 2/2018	200.00
05/30/18	53-5038	Other Professional Services	052918	Lonn Wolf, PH.D.	Clinical Supervision 3/2018	200.00
05/30/18	53-5038	Other Professional Services	052918	Lonn Wolf, PH.D.	Clinical Supervision 4/2018	200.00
05/30/18	53-5038	Other Professional Services	052918	Lonn Wolf, PH.D.	Clinical Supervision 5/2018	200.00
05/30/18	53-5038	Other Professional Services	052918	Jorge Fernald M.D.	Clinical Supervision 2/2018	140.00
05/30/18	53-5038	Other Professional Services	052918	Jorge Fernald M.D.	Clinical Supervision 3/2018	140.00
05/30/18	53-5038	Other Professional Services	052918	Jorge Fernald M.D.	Clinical Supervision 4/2018	140.00
05/30/18	53-5038	Other Professional Services	052918	Jorge Fernald M.D.	Clinical Supervision 5/2018	140.00
05/16/18	53-5099	Scheduled Activities	# 47 5/9/18	Papa Joe's Orland Park	Monthly Youth Services Commission meeting	51.95
Total Youth & Family Services						1,465.92
05/31/18	54-4404	Dental Guardian	6.1.18	Guardian	Senior Transportation	78.27
05/23/18	54-4407	Principal Life	5.17.18	Principal Life	Senior Transportation	8.72
05/16/18	54-5002	Maintenance: Vehicles	5-14197	DE RE TIRE & AUTO	2 new tires for car # 1	227.82
05/16/18	54-5002	Maintenance: Vehicles	3309220	Midas Auto Service	Oil Change Car #2	38.68
05/16/18	54-5002	Maintenance: Vehicles	3309221	Midas Auto Service	Oil Change Car # 10	32.44
05/16/18	54-5002	Maintenance: Vehicles	3309236	Midas Auto Service	Replace cabin air filter on Car #11	39.98
05/18/18	54-5002	Maintenance: Vehicles	3309286	Midas Auto Service	Oil Change for Car #11	29.59
05/18/18	54-5002	Maintenance: Vehicles	3309287	Midas Auto Service	Oil Change for Car #7	57.76
05/29/18	54-5002	Maintenance: Vehicles	5.29.18	Clean and Bright Car Wash, Inc.	Prepaid car washes for Senior Transportation	300.00
06/01/18	54-5002	Maintenance: Vehicles	3309491	Midas Auto Service	Oil change for car # 5	23.66
06/01/18	54-5002	Maintenance: Vehicles	BDM 008171037105	Pep Boys	Windshield wipers for car #3	16.00
06/06/18	54-5002	Maintenance: Vehicles	5811944	VisuCom Signs & Graphics, Inc.	Decals on new senior transportation vehicle	360.30
06/07/18	54-5002	Maintenance: Vehicles	6.7.18	Betty Fugger	reimbursement for car wash tips	8.00
05/25/18	54-5023	Sr. Transportation Telephone	5.21.18	Sprint	Monthly phone for Senior Transportation 4/18 thru 5/17/18	265.51
06/01/18	54-5027	Pace Equipment Lease	510103	Pace Suburban Bus	Monthly lease 6/2018	100.00
06/07/18	54-5038	Other Professional Services	M00672337	Palos Medical Group	Annual drug test for Pace driver	85.00
06/07/18	54-5038	Other Professional Services	M00672337	Palos Medical Group	Additional test	65.00
06/06/18	54-6466	Gas & Oil	54474443	Wex Bank	Senior Transportation Fuel usage 5/2018	1,984.48
05/18/18	54-9493	Vehicles	5.18.18	Joe Rizza Ford	Purchase New 2018 Ford Fusion S	17,434.00
Total Senior Services						21,155.21
05/16/18	55-4123	Senior Services Consultant	5.10.18	Kathy Kenyeri	Hours worked 4-30-18 thru 5-10-18	1,199.97
05/25/18	55-4123	Senior Services Consultant	5.25.18	Kathy Kenyeri	hours worked 5/14 thru 5/25/18	967.14

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06/12/18	55-4123	Senior Services Consultant	6.8.18	Kathy Kenyeri	hours worked between 5/28 thru 6/8/18	1,199.97
05/16/18	55-5050	American Idol	050318001	New Fronteras Inc.	photography for 2018 Senior Senior Idol Event	625.00
05/31/18	55-5050	American Idol	13314	Georgios Banquets	Guests at Senior Idol Event 5/3/18	6,604.50
05/31/18	55-5050	American Idol	13314	Georgios Banquets	Special dinners	55.50
05/16/18	55-5099	Scheduled Activities	72667	Silver Lake Country Club	Deposit for Holiday Luncheon 12/11/18	200.00
					Deposit for 6 trolleys for Senior Chicago	
					Holiday Lights trip (50% deposit on	
05/16/18	55-5099	Scheduled Activities	19641-19953	Chicago Trolley & Double Decker Co.	\$3,748.50)	1,874.25
					Decaf Coffee for Senior Services Invoice #	
05/16/18	55-5099	Scheduled Activities	768145024-768145023	Gordon Food Service	768145024	51.99
05/16/18	55-5099	Scheduled Activities	768145024-768145023	Gordon Food Service	Credit Memo from invoice # 768145023	-18.98
					Deposit for Senior Lake Geneva Cruise	
05/17/18	55-5099	Scheduled Activities	5.16.18	Lake Geneva Cruise Line	10/9/18	100.00
					Misc. items for senior drop in days 5/16/ and	
05/17/18	55-5099	Scheduled Activities	768145896	Gordon Food Service	5/18/18	69.03
					Salute to the Troops senior dinner event	
05/21/18	55-5099	Scheduled Activities	5.17.18	Orland Chateau	5/17/18	3,744.00
					Items for senior drop in days 5/23 and	
05/23/18	55-5099	Scheduled Activities	768146083	Gordon Food Service	5/25/18	105.04
05/23/18	55-5099	Scheduled Activities	171269	KBC Tour Company	Milwaukee Fiesta Italiana Tour	10,200.00
05/23/18	55-5099	Scheduled Activities	171269	KBC Tour Company	Milwaukee Fiesta Italiana Tour	1,155.00
05/23/18	55-5099	Scheduled Activities	171269	KBC Tour Company	Milwaukee Fiesta Italiana Tour	675.00
05/25/18	55-5099	Scheduled Activities	768146198	Gordon Food Service	Misc. items for senior drop in day 5.25.18	61.65
					Motor Coach to Festa Italiana in Milwaukee,	
05/30/18	55-5099	Scheduled Activities	5.29.18	Wisconsin Coach Lines, Inc.	WI. for Senior Trip 7/22/18	1,850.00
05/30/18	55-5099	Scheduled Activities	5-201805-0129	John Barbush d/b/a Metro Star Orchestra	Senior Singing group Adult Choir	200.00
05/30/18	55-5099	Scheduled Activities	768146402	Gordon Food Service	Misc. items for Senior Drop in Luncheons	119.97
06/01/18	55-5099	Scheduled Activities	5.18.18	Papa Joe's Orland Park	25 pizzas for Senior Bingo bash 5/18/18	295.00
06/06/18	55-5099	Scheduled Activities	6.4.18	Sam's Club	Snacks for Senior Trip to Nashville	125.82
					Senior Drop in Snacks and 2 coolers for Senior	
06/06/18	55-5099	Scheduled Activities	6.6.18	Wal-Mart	trip to Nashville	151.70
06/12/18	55-5099	Scheduled Activities	6.8.18	Wal-Mart	Sandwiches for senior drop in day 6/8/18	124.06
06/12/18	55-5099	Scheduled Activities	BDM 6.8.18	YogaDirect.com	Exercise bands	99.96
06/12/18	55-5099	Scheduled Activities	BDM 6.8.18	YogaDirect.com		22.24
06/13/18	55-5099	Scheduled Activities	768145456	Gordon Food Service	Items for Senior Drop in Days	65.55
06/13/18	55-5099	Scheduled Activities	768146720	Gordon Food Service	Snacks for Senior Drop In days	13.99
06/13/18	55-5099	Scheduled Activities	768146831	Gordon Food Service	Misc. items for Senior drop in days	234.08
06/13/18	55-5099	Scheduled Activities	768146831	Gordon Food Service	credit for return item	-6.99

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06/13/18	55-5099	Scheduled Activities	768146831	Gordon Food Service	credit for return item	-26.49
06/07/18	55-6465	Office Supplies	6.7.18	CVS Pharmacy	Bulletin Board for Senior drop-in Center	15.51
Total Senior Services						32,153.46
05/31/18	56-4404	Dental Guardian	6.1.18	Guardian	Health Services	42.34
05/23/18	56-4407	Principal Life	5.17.18	Principal Life	Health Services	16.65
					shipment to Sanofi Pasteur from Health	
05/30/18	56-5032	Postage	6-191-57423	FedEx	Services	23.95
05/23/18	56-5038	Other Professional Services	10005222018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Classes 5/11, 5/18, 5/21/18	150.00
06/07/18	56-5038	Other Professional Services	6.6.18	Candace S. Black	6-2-18 Immunization Clinic	262.50
06/07/18	56-5038	Other Professional Services	10006052018	Samuel Johnson dba Marshall Sci. Inst.	Tai Chi Classes 5/25, 6/1, 6/4/18	150.00
06/07/18	56-5038	Other Professional Services	6.4.18	Rita Schiefelbein	6-2-18 Immunization Clinic	107.59
06/07/18	56-5038	Other Professional Services	6.4.18	Kathy Knawa	6-2-18 Immunization Clinic	99.91
06/07/18	56-5038	Other Professional Services	6.4.18	Alicia Vodicka	6-2-18 immunization clinic	91.00
06/07/18	56-5038	Other Professional Services	6.4.18	Susan Blaha	6-2-18 Immunization Clinic	101.50
06/07/18	56-5038	Other Professional Services	6.4.18	Diane Egan	6-2-18 Immunization Clinic	92.22
06/07/18	56-5038	Other Professional Services	6.4.18	Rose Walsh	6-2-18 immunization clinic	30.00
06/07/18	56-5038	Other Professional Services	6.4.18	Lisa Killeen	6/2/18 immunization clinic	98.00
05/25/18	56-5299	Other Program Activities	5.24.18	Barbara Pendergast	5/18/18 Blood Pressure Friday	28.00
05/30/18	56-5602	Immunization	8252416562	GlaxoSmithKline Pharmaceuticals	Shingrix Vaccines	138.60
05/30/18	56-5602	Immunization	8252428274	GlaxoSmithKline Pharmaceuticals	Boostrix Vaccines	325.20
05/30/18	56-5602	Immunization	8252428274	GlaxoSmithKline Pharmaceuticals	Federal Excise Tax	22.50
05/21/18	56-5603	Dental	5.18.18	David L Rocco, D.D.S.	Swedberg	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Wisniowicz, Joyce	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Filipiak, Tony	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Bischoff, Richard	100.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Weis, Arlene	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Weis, Robert	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Cygan, Angela	100.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Mikitka, Nancy	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Ghosskopf, Gerald	100.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Disilvestro, Ida	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Kenny, Kathy	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Sandefort, Joyce	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Santefort, Marv	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	O'Dea, Joann	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Odea, Edward	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Kamp, Henry	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Schneider, Tom	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Coleman, Sandy	50.00

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05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Pagliero, James	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Waleenta, Gary	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Donahue, Robert	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Dwyer, Hilda	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Hermann, Susan	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Rott, Susan	100.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Loven, George	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Athey, Michael	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	Weldon, Michael	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	West, Larry	50.00
05/21/18	56-5603	Dental	5.18.18	Silver Lake Family Dental	West, Marie	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Prybell Carrie	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	George Paul	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	George Paul	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Byerwalter Robert	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Reyes Sharon	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Kirkham James	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Malave Matt	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Devine Elaine	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Schab Loiin	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Schab Lorin	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Escobar Sonia	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Cowcialdi Laura	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	George Paula	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Brady William	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Rott Susan	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Weldon Constance	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Miller Don	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Voves Debbie	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Solle Carolyn	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Solle Henry	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Alcock Brenda	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Rhoades Jane	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Rhoades James	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Berardi Antonio	100.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Berardi Antonia	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Schneider Sandra	50.00
06/07/18	56-5603	Dental	6.6.18	Silver Lake Family Dental	Freeman Robert	50.00
05/21/18	56-5604	Vision	5.18.18	Kirschner Vision Group	Baskys, Arlene,	45.00

Orland Township General Town Fund
Payment of Bills
For the Period From May 16, 2018 to Jun 19, 2018

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
05/21/18	56-5604	Vision	5.18.18	Kirschner Vision Group	Baskey, Joe	45.00
05/25/18	56-5604	Vision	5.24.18	Eye Was Framed	Opalecky, Jennifer	45.00
05/25/18	56-5604	Vision	5.24.18	Insight Family Vision Care, Inc.	Radowski, Jenna	45.00
05/25/18	56-5604	Vision	5.24.18	Insight Family Vision Care, Inc.	Sim, Cynthia	45.00
06/07/18	56-5604	Vision	6.6.18	Kirschner Vision Group	Wilson James	45.00
06/07/18	56-5604	Vision	6.6.18	Eye Was Framed	Sury Michael	45.00
05/21/18	56-6464	Health Supplies	40077847789	Stericycle	Monthly Steri-safe recycling	664.96
05/21/18	56-6464	Health Supplies	40077847789	Stericycle	Sharps containers	272.24
05/21/18	56-6464	Health Supplies	26799282	McKesson Medical-Surgical Inc.	Lipid test kit	171.53
05/21/18	56-6464	Health Supplies	26799282	McKesson Medical-Surgical Inc.	Allergy Rel Diiphenhydramine	7.14
05/21/18	56-6464	Health Supplies	26799282	McKesson Medical-Surgical Inc.	Fuel surcharge	0.79
Total Health Services						6,811.62
05/31/18	80-4404	Dental Guardian	6.1.18	Guardian	Food pantry	42.34
05/23/18	80-4407	Principal Life	5.17.18	Principal Life	Food Pantry	11.63
05/21/18	80-6050	Food Pantry	768145705	Gordon Food Service	Food items for Stamp out hunger event for the food pantry 5/11/18	101.70
05/21/18	80-6050	Food Pantry	768145706	Gordon Food Service	Items for Stamp Out Hunger event for the Food Pantry	19.99
05/23/18	80-6050	Food Pantry	5.23.18	Proven Business Systems	Labor to install new laptop and Apple iPad on network for the Food Pantry	150.00
05/23/18	80-6050	Food Pantry	5.23.18	Proven Business Systems	shipping charge	13.96
05/31/18	80-6050	Food Pantry	548941	Mueller & Co., LLP	Annual Tax preparation for Food Pantry	475.00
06/01/18	80-6050	Food Pantry	6.1.18	Robin Kassis	Reimbursement for purchase of iPad Keyboard for Food Pantry (\$149.99 - \$94.32 = \$55.67)	
					\$94.32 paid by Food Pantry Grant	55.67
Total Food Pantry						870.29
Total Town Fund						151,202.70
06.19.2018						