

Orland Township General Town Fund
Payment of Bills
For the Period From May 16, 2017 to Jun 20, 2017

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
5/24/17	00-1113	Due from Road & Bridge	5/17/17	Principal Life	Barrett	\$ 11.13
5/24/17	00-1113	Due from Road & Bridge	5/17/17	Principal Life	Hausner	\$ 16.15
5/24/17	00-1113	Due from Road & Bridge	5/17/17	Principal Life	Malone	\$ 11.13
6/5/17	00-1113	Due from Road & Bridge	eft 6.05.17	Guardian		\$ 357.74
6/14/17	00-1113	Due from Road & Bridge	EFt 6/5/17	Aetna Life Insurance	Barrett	\$ 958.00
6/14/17	00-1113	Due from Road & Bridge	EFt 6/5/17	Aetna Life Insurance	Hausner	\$ 958.00
6/14/17	00-1113	Due from Road & Bridge	EFt 6/5/17	Aetna Life Insurance	Malone	\$ 2,978.00
6/5/17	00-2101	AFLAC	EFT 6.05.17	Aflac	Employee Paid Benefits	\$ 122.28
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Benson	\$ 16.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Fugger	\$ 12.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Hastings	\$ 16.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Hill	\$ 16.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Larson	\$ 16.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Lynch	\$ 16.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Malito	\$ 16.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	McElroy	\$ 16.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Passafiume	\$ 16.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Rubino	\$ 16.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Sanfilippo	\$ 16.00
6/9/17	00-2104	Life-NCPER	55660617	NCPERS-IL IMRF	Sullivan	\$ 16.00
6/14/17	50-4403	Aetna	EFt 6/5/17	Aetna Life Insurance	Hastings	\$ 958.00
6/14/17	50-4403	Aetna	EFt 6/5/17	Aetna Life Insurance	Lick	\$ 958.00
6/14/17	50-4403	Aetna	EFt 6/5/17	Aetna Life Insurance	Schumacher	\$ 958.00
6/14/17	50-4403	Aetna	EFt 6/5/17	Aetna Life Insurance	Snaidauf	\$ 958.00
6/14/17	50-4403	Aetna	EFt 6/5/17	Aetna Life Insurance	Trost	\$ 958.00
6/14/17	50-4403	Aetna	EFt 6/5/17	Aetna Life Insurance	Younker	\$ 1,867.00
6/14/17	50-4403	Aetna	EFt 6/5/17	Aetna Life Insurance	Patras (Credit) Terminated	\$ (1,916.00)
5/26/17	50-4404	Dental Guardian	bdm 5.26.17	Guardian		\$ 1,200.76
6/5/17	50-4404	Dental Guardian	eft 6.05.17	Guardian		\$ 843.02
5/24/17	50-4407	Principal Life	5/17/17	Principal Life	Hastings	\$ 16.15
5/24/17	50-4407	Principal Life	5/17/17	Principal Life	Lick	\$ 11.13
5/24/17	50-4407	Principal Life	5/17/17	Principal Life	Lynch	\$ 16.15
5/24/17	50-4407	Principal Life	5/17/17	Principal Life	Murray	\$ 11.13
5/24/17	50-4407	Principal Life	5/17/17	Principal Life	Schumaker	\$ 11.13
5/24/17	50-4407	Principal Life	5/17/17	Principal Life	Snaidauf	\$ 11.13
5/24/17	50-4407	Principal Life	5/17/17	Principal Life	Trost	\$ 11.13
5/24/17	50-4407	Principal Life	5/17/17	Principal Life	Younker	\$ 16.15

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Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
5/22/17	50-5001	Maintenance Building	11388	Sun Ray Heating, Inc.	Repairs North end unit	\$ 400.00
6/6/17	50-5001	Maintenance Building	11904	Sun Ray Heating, Inc.	Quarterly Payment- Spring Maintenance on all rooftop units	\$ 1,450.00
6/6/17	50-5001	Maintenance Building	365420502	Terminix	Pest Control 5/23/17	\$ 80.00
6/7/17	50-5001	Maintenance Building	06/05/2017	Lowe's Home Center	Misc. Landscape items	\$ 63.40
6/8/17	50-5001	Maintenance Building	5039	Sunlight Maintenance	Mat Rental	\$ 38.00
6/14/17	50-5003	Maintenance Equipment	1911	Harnew Equipment Repair	Equipment repair	\$ 510.59
6/14/17	50-5005	Landscape Service/Snow Remc	IN000170695	Andrew McCann Lawn Sprinkler	Sprinkler maintenance and repairs	\$ 296.43
6/15/17	50-5005	Landscape Service/Snow Remc	1941	Carlin-Moran Landscape, Inc.	Landscaping Labor (5 men @ 8.5 hours 6/12/17)	\$ 2,337.50
6/15/17	50-5005	Landscape Service/Snow Remc	1941	Carlin-Moran Landscape, Inc.	Landscaping 4" drantile	\$ 225.00
6/15/17	50-5005	Landscape Service/Snow Remc	1941	Carlin-Moran Landscape, Inc.	Landscaping Tractor 5 hours	\$ 625.00
6/15/17	50-5005	Landscape Service/Snow Remc	1941	Carlin-Moran Landscape, Inc.	Landscaping Labor (5 men @ 7 hours 6/4/17)	\$ 1,925.00
6/15/17	50-5005	Landscape Service/Snow Remc	1941	Carlin-Moran Landscape, Inc.	Landscaping Tractor 7 hours	\$ 875.00
6/9/17	50-5014	IMRF - Retirement Contribution	EFT 6.09.17	IMRF		\$ 11,689.75
5/22/17	50-5015	Workers Compensation	40260	Illinois Public Risk Fund	July Workers' Compensation	\$ 12,150.00
5/22/17	50-5015	Workers Compensation	40260	Illinois Public Risk Fund	July Administrative Fee	\$ 364.00
5/18/17	50-5023	Telephone	5/12/17	Comcast	Monthly Internet Service	\$ 383.78
5/22/17	50-5023	Telephone	5-15-2017	Call One	Call One Telephone	\$ 920.69
6/15/17	50-5023	Telephone	6/15/17	Call One	Telephone Service	\$ 736.57
6/9/17	50-5026	Natural Gas	2/20/2017-4/2	Village of Orland Park	Water Bill	\$ 231.52
5/24/17	50-5027	Equipment Lease	3101241560	Pitney Bowes Global Financial Service	Lease payment	\$ 59.00
6/8/17	50-5027	Equipment Lease	3101291775	Pitney Bowes Global Financial Service	Equipment Lease	\$ 59.00
5/31/17	50-5032	Postage	5-813-18356	FedEx	Fedex packages	\$ 88.35
6/9/17	50-5032	Postage	06/09/2017	United States Post Office	Refill postage machine	\$ 1,000.00
6/15/17	50-5032	Postage	6/15/17	Petty Cash	USPS	\$ 13.39
5/31/17	50-5033	Refuse Services	1461676-4936	Waste Management	June 2017 Service	\$ 612.08
5/23/17	50-5034	Printing & Legal Notices	5/18/17	Southwest Messenger	Shred-a-thon ad	\$ 510.72
5/25/17	50-5034	Printing & Legal Notices	17-36533	Kevron Printing & Mailing, Inc.	Recycling/Health & Wellness Flyer (1/2 Charged to Road and Bridge 1/2 to General Fund)	\$ 1,222.41
6/2/17	50-5034	Printing & Legal Notices	2017ci-1883	22nd Century Media, LLC	2017 Summer Fun Guide full page ad	\$ 1,805.00
6/2/17	50-5034	Printing & Legal Notices	2017ci-1883	22nd Century Media, LLC	The Orland Prairie 1/4 page ad	\$ 369.00
6/2/17	50-5034	Printing & Legal Notices	2017ci-1883	22nd Century Media, LLC	The Tinley Junction 1/4 page ad	\$ 283.05
6/2/17	50-5034	Printing & Legal Notices	17-37044	Kevron Printing & Mailing, Inc.	Joe Snidauf Business Cards	\$ 50.00
6/2/17	50-5034	Printing & Legal Notices	17-37044	Kevron Printing & Mailing, Inc.	Delivery	\$ 6.00
6/6/17	50-5034	Printing & Legal Notices	17-37216	Kevron Printing & Mailing, Inc.	Layout-Senior on the go logo	\$ 20.00

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6/6/17	50-5034	Printing & Legal Notices	17-37234	Kevron Printing & Mailing, Inc.	2500 Medical vouchers for - Holba, Rocco, Sanderson, Sink, Tsoukalas	\$ 245.00
6/12/17	50-5034	Printing & Legal Notices	003285869	Chicago Tribune	Advertisements for shredding event	\$ 614.90
5/24/17	50-5037	Attorney/Legal	19342	Del Galdo Law Group, LLC	April Statement	\$ 2,387.50
5/16/17	50-5038	Robodial	BDM 5.16.17	Robodial	Stamp Out Hunger Drive Reminder Calls	\$ 279.45
5/22/17	50-5038	Other Professional Services	20258-649	Graefen Development, Inc.	Repair thresholds and drain covers	\$ 600.00
5/22/17	50-5038	Other Professional Services	20258-649	Graefen Development, Inc.	Parts	\$ 100.00
5/23/17	50-5038	Other Professional Services	127-0517	Government Consulting Services Of IL	GCSI Services rendered	\$ 2,000.00
6/2/17	50-5038	Other Professional Services	100090320	Proshred	Shreding 5/20/17	\$ 3,000.00
6/6/17	50-5038	Other Professional Services	54	THOMSON WEIR LLC	May Public Relations & Communications Consulting Services	\$ 5,000.00
6/9/17	50-5038	Other Professional Services	127-0617	Government Consulting Services Of IL	June Services	\$ 2,000.00
5/23/17	50-5040	Com-Ed	5/15/17	ComEd	Com Ed bill dated 5/15/2017	\$ 1,386.47
5/31/17	50-5043	Dues/Subscription	5899	Regional News	Pet Palooza and Orland Days	\$ 499.00
5/22/17	50-5070	Park Maintenance	556	PERFECT POTTY, INC.	Blue-portable restrooms	\$ 238.00
5/22/17	50-5070	Park Maintenance	556	PERFECT POTTY, INC.	Pink-portable restrooms	\$ 238.00
5/22/17	50-5070	Park Maintenance	556	PERFECT POTTY, INC.	wheelchair accessible portable restroom	\$ 179.00
5/22/17	50-5070	Park Maintenance	556	PERFECT POTTY, INC.	hand washing station	\$ 75.00
5/22/17	50-5070	Park Maintenance	556	PERFECT POTTY, INC.	Coupon Credit	\$ (25.00)
6/2/17	50-5070	Park Maintenance	357837	Lawn-Tech	Lawn Maintenance	\$ 260.00
6/2/17	50-5070	Park Maintenance	357838	Lawn-Tech	Park Maintenance	\$ 247.00
6/2/17	50-5070	Park Maintenance	357836	Lawn-Tech	Park Maintenance	\$ 612.00
6/2/17	50-5070	Park Maintenance	5896	PERFECT POTTY, INC.	Freedom Park-delivered 4/4/17	\$ 99.00
6/14/17	50-5070	Park Maintenance	5955	PERFECT POTTY, INC.	May service for units	\$ 99.00
5/24/17	50-5099	Scheduled Activities	5/23/17	Chicago White Sox, Ltd.	Petpalooza-Southpaw appearance	\$ 330.00
6/17/17	50-5100	Pet Palzoo	BDM5.17.17	Snap Geo Filter	Pet Palooza	\$ 30.72
5/19/17	50-5100	Pet Palzoo	47731	A Moon Jump For U, Inc.	Pet-Palooza Event - June 17	\$ 4,572.50
5/23/17	50-5100	Pet Palzoo	5/22/17	Erik Donner Entertainment	Entertainment for Petpalooza	\$ 300.00
5/25/17	50-5100	Pet Palzoo	34826	Stars & Stripes	Pet-palooza sign	\$ 250.00
6/5/17	50-5100	Pet Palzoo	BDM 6/5/17	MSR Wholesale Balloons	Paw Prints on White Balloons	\$ 78.61
6/5/17	50-5100	Pet Palzoo	BDM 6/5/17	MSR Wholesale Balloons	Shipping	\$ 12.74
6/12/17	50-5100	Pet Palzoo	47731	A Moon Jump 4-U	Pet-Palooza Amusement items	\$ 4,657.50
6/12/17	50-5100	Pet Palzoo	6/12/17	Janice Rozhon	Dee Dee the Clown Balloon Twister for Pet-Palooza	\$ 100.00
6/12/17	50-5100	Pet Palzoo	6017	Regional News	Pet-Palooza advertising	\$ 299.00
6/12/17	50-5100	Pet Palzoo	6/12/17	Restaurant Depot	Pet-Palooza	\$ 343.79
6/14/17	50-5100	Pet Palzoo	6/14/17 ref #4A	A Moon Jump 4-U	2 additional tent items for Pet-Palooza	\$ 560.00

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6/14/17	50-5100	Pet Palzoo	6/13/17	Food 4 Less	Soda pop for Pet-palooza	\$ 197.50
6/15/17	50-5100	Pet Palzoo	6/15/17	Aldi	Hot Dog buns and water for Pet-Palooza	\$ 273.41
6/15/17	50-5100	Pet Palzoo	6/15/17	Bob Hunt	Magician/Circus Boy for Pet-Palooza	\$ 200.00
6/15/17	50-5100	Pet Palzoo	6/15/17	Fun! Fun! Fun! D.J'S	Disc Jockey for Pet-Palooza	\$ 325.00
6/15/17	50-5100	Pet Palzoo	6/15/17	Tinley Ice	Ice for Pet-Palooza	\$ 85.00
6/15/17	50-5100	Pet Palzoo	6/15/17	Wal-Mart	Misc. Items for Pet-Palooza	\$ 502.73
					Auto Night Light Imprinted in Black-Salute to	
5/24/17	50-5299	Other Program Activity	2475	Golden Incentives	Heroes	\$ 517.50
5/24/17	50-5299	Other Program Activity	2475	Golden Incentives	New Screen set up	\$ 50.00
5/24/17	50-5299	Other Program Activity	2475	Golden Incentives	Freight	\$ 19.36
5/31/17	50-5299	Other Program Activity	5/31/17	Party City	Items for Scholarship Dinner 6/1/2017	\$ 35.74
6/6/17	50-5299	Other Program Activity	076918	Bloomingfields Florist	Flowers 6/1/17	\$ 100.95
6/8/17	50-5299	Other Program Activity	2479	Golden Incentives	Pet-Palooza Fliers, Beach Balls and Collapsi-Bowls	\$ 2,379.25
6/2/17	50-5399	Community Org Supp	15768	Associated Attractions Enterprises, In	Orland Park Parade 6/4/17	\$ 900.00
6/8/17	50-5848	Accounting	107943	Mulcahy, Pauritsch, Salvador & Co., L	May 2017 accounting services	\$ 1,500.00
					Hire Back program (55 hours \$35.00= 1925. plus	
6/12/17	50-5849	Cook County Hire Back	17021	Cook County Sheriff's Police Dept.	55 hours \$5.00= \$275)	\$ 2,200.00
5/16/17	50-5851	Computer Servicing	bdm 5.16.17	AT&T Website Solutions		\$ 3.00
5/16/17	50-5851	Computer Servicing	bdm 5.16.17	WIX		\$ 19.90
5/22/17	50-5851	Computer Servicing	79522	Andromeda Technology Services	Telephone repair-labor	\$ 150.00
5/22/17	50-5851	Computer Servicing	79522	Andromeda Technology Services	Dispatch fee	\$ 35.00
5/23/17	50-5851	Computer Servicing	79533	Andromeda Technology Services	Set up P Connelly on system	\$ 180.00
6/2/17	50-5851	Computer Servicing	79436	Andromeda Technology Services	email archiving 6/1/17	\$ 265.00
6/2/17	50-5851	Computer Servicing	78792	Andromeda Technology Services	5/1/17-5/31/17 email archiving	\$ 265.00
					Monthly monitoring and offsite data storage	
6/2/17	50-5851	Computer Servicing	79455	Andromeda Technology Services	6/1/17-6/30/17	\$ 625.00
					Monthly monitoring and offsite data storage	
6/2/17	50-5851	Computer Servicing	78809	Andromeda Technology Services	5/1/17-5/31/17	\$ 625.00
6/2/17	50-5851	Computer Servicing	79318	Andromeda Technology Services	Service Call 4/20/17	\$ 120.00
6/2/17	50-5851	Computer Servicing	78648	Andromeda Technology Services	service call 4/10/17	\$ 180.00
6/2/17	50-5851	Computer Servicing	78761	Andromeda Technology Services	Layered Security Package 5/1/17-7/31/17	\$ 242.25
6/8/17	50-5851	Computer Servicing	79844	Andromeda Technology Services	New Computer for Patrick Connelly	\$ 1,955.96
6/8/17	50-5851	Computer Servicing	79854	Andromeda Technology Services	Service on Joe and Mary's computers	\$ 420.00
6/14/17	50-5851	Computer Servicing	79943	Andromeda Technology Services	Computer service work 6/9 and 6/14	\$ 360.00
6/6/17	50-6465	Office Supplies	0030256-001	Meadows Office Supply	DIVIDER, IM, PLSTC, PKT, 8TAB	\$ 10.29
6/6/17	50-6465	Office Supplies	0030256-001	Meadows Office Supply	InkCart, HP952, CMY,3/PK	\$ 62.99

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6/6/17	50-6465	Office Supplies	0030256-001	Meadows Office Supply	Label, Laser, 8.5x11, WE, 1C	\$ 41.98
5/16/17	50-6468	Operating Supplies	15134	Capital One Bank		\$ 83.14
5/22/17	50-6468	Operating Supplies	5.19.17	Michael's	Velcro for stage skirting	\$ 19.59
5/22/17	50-6468	Operating Supplies	92566478100	Office Depot	easel	\$ 127.65
6/6/17	50-6468	Operating Supplies	CHIC00007276	Pods Enterprises, LLC	Monthly Container Rental	\$ 144.00
6/7/17	50-6468	Operating Supplies	87423505	ULINE	Black trash liner	\$ 207.00
6/7/17	50-6468	Operating Supplies	87423505	ULINE	Kitchen Roll Towel	\$ 74.00
6/7/17	50-6468	Operating Supplies	87423505	ULINE	Deluxe Facial Tissue	\$ 37.00
6/7/17	50-6468	Operating Supplies	87423505	ULINE	Freight/Handeling	\$ 53.83
6/12/17	50-6468	Operating Supplies	6/12/17	Restaurant Depot	Office Supplies	\$ 197.14
6/15/17	50-6468	Operating Supplies	bdm 5.15.17	123RF.com	Clip Art	\$ 82.00
6/15/17	50-6468	Operating Supplies	6/15/17	Petty Cash	Operating Supplies	\$ 12.82
6/13/17	50-9473	Technology Improvements	79931	Andromeda Technology Services	New computer for Carrie	\$ 1,899.61
5/23/17	50-9500	Pinewood East	190575	Farnsworth Group	Pinewood East -project	\$ 6,363.36
					Landscape Architecture - Professional Sevices	
6/2/17	50-9500	Pinewood East	184613	Farnsworth Group	ending 3/10/2017	\$ 6,450.00
6/2/17	50-9500	Pinewood East	184613	Farnsworth Group	Mileage Reimbursement	\$ 12.96
6/2/17	50-9500	Pinewood East	184613	Farnsworth Group	Color Line drawing	\$ 48.00
Total Aministration						\$ 116,218.63
6/14/17	51-4403	Aetna	Eft 6/5/17	Aetna Life Insurance	Malito	\$ 958.00
					VPN Software maintenance renewal-Cook	
5/23/17	51-5003	Maintenance Equipment	26660	Computer Bits, Inc	County Assessors Office	\$ 475.00
5/22/17	51-5025	Bonding/Notary	5-22-2017	Notary Public Assoc. of Il	Cindy Murray-Notary Fee	\$ 54.00
					mileage to Township Assessors meetings 2/24,	
6/9/17	51-5029	Travel Expense	6/9/2017	Rich Kelly	4/28, and 5/17/2017	\$ 65.81
6/9/17	51-5031	Training Expense	6/9/2017	Rich Kelly	Spring Conference and Annual meeting	\$ 15.00
6/15/17	51-6468	Operating Supplies	6/15/17	Petty Cash	Assessors Meeting	\$ 13.99
Total Assessor's Office						\$ 1,581.80
6/14/17	53-4403	Aetna	Eft 6/5/17	Aetna Life Insurance	Passafiume	\$ 958.00
5/24/17	53-4407	Principal Life	5/17/17	Principal Life	Malito	\$ 16.15
5/24/17	53-4407	Principal Life	5/17/17	Principal Life	Passafiume	\$ 11.13
5/24/17	53-4407	Principal Life	5/17/17	Principal Life	Sullivan	\$ 8.35
					Uniform Conviction Information Act Name	
5/22/17	53-5038	Other Professional Services	L78830689	Illinois State Police	Inquiry	\$ 16.00
5/24/17	53-5038	Other Professional Services	L78830641	Illinois State Police	Background Check L78830641 Damico	\$ 16.00
6/1/17	53-5038	Other Professional Services		Illinois State Police	Background Check L78830642 Sord	\$ 16.00
6/2/17	53-5099	Scheduled Activities	17134	Papa Joe's Orland Park	Ticket #34 5/10/17	\$ 73.95

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6/2/17	53-5099	Scheduled Activities	17134	Papa Joe's Orland Park	Ticket #39 4/12/17	\$ 73.95
6/2/17	53-5099	Scheduled Activities	17046	Papa Joe's Orland Park	Ticket #16 3/8/17	\$ 63.95
6/15/17	53-5099	Scheduled Activities	6/15/17	Petty Cash	Youth Project	\$ 20.94
6/14/17	54-4403	Aetna	EFt 6/5/17	Aetna Life Insurance	Fugger	\$ 958.00
5/24/17	54-4407	Principal Life	5/17/17	Principal Life	Fugger	\$ 8.35
5/31/17	54-5002	Maintenance: Vehicles	3303271	Midas Auto Service	Oil Change 2010 Taurus Plate #M178586	\$ 30.05
6/1/17	54-5002	Maintenance: Vehicles	3303303	Midas Auto Service	Oil Change 2011 Chevy Impala	\$ 30.65
6/12/17	54-5002	Maintenance: Vehicles	3303471	Midas Auto Service	Oil Change for 2015 Chevy Malibu 6/10/17	\$ 52.92
5/22/17	54-5023	Sr. Transportation Telephone	bdm 5.22.17	If by Phone	Telephone Service	\$ 267.50
6/1/17	54-5023	Sr. Transportation Telephone	6/15/17	Sprint	Telephone Service	\$ 259.64
5/31/17	54-5027	Pace Equipment Lease	471298	Pace Suburban Bus	Pace Vanpool Fare Statement	\$ 100.00
6/12/17	54-5038	Other Professional Services	5/31/17	PMG-OCCUPATIONAL MEDICINE	John Baldwin Annual Exam	\$ 150.00
5/22/17	54-6466	Gas & Oil	86912908071	US BANK VOYAGER FLEET SYS	Gasoline	\$ 1,652.38
6/15/17	54-6466	Gas & Oil	86912908072	US BANK VOYAGER FLEET SYS	Gasoline	\$ 1,919.03
Total Senior Transportation						\$ 6,702.94
Contract employee-hourly pay payperiod						
5/25/17	55-4123	Senior Services Consultant	5/25/17	Kathy Kenyeri	5/15/17 thru 5/25/17	\$ 1,128.33
6/1/17	55-4123	Senior Services Consultant	5/23/17	Age Options		\$ 50.00
Payment for hours for pat period 5/29/17 thru						
6/12/17	55-4123	Senior Services Consultant	6/9/17	Kathy Kenyeri	6/9/17	\$ 1,146.24
5/24/17	55-4407	Principal Life	5/17/17	Principal Life	Ryan	\$ 11.13
5/16/17	55-5099	Scheduled Activities	3484	Winstons Market	Drop In Center Snack - May 17	\$ 74.70
5/16/17	55-5099	Scheduled Activities	3484	Winstons Market	Drop In cneter Snack - May 19	\$ 74.90
5/18/17	55-5099	Scheduled Activities	33355	STARLIGHT EXPRESS COACHES	Bus trip 6/15/17 - Drury Lane	\$ 734.00
5/18/17	55-5099	Scheduled Activities	42423	Windy City Popcorn Co.	Pop corn Machine Supplies	\$ 94.00
5/19/17	55-5099	Scheduled Activities	5.19.17	Winstons Market	5/19/17 Drop-In snack	\$ 46.66
5/22/17	55-5099	Scheduled Activities	5/18/17	Orland Chateau	Salute the veterans	\$ 4,080.00
5/23/17	55-5099	Scheduled Activities	15342-15650	Chicago Trolley & Double Decker Co.	Deposit on trolly reservation for 12/8/2017	\$ 1,874.00
Final amount due (44 tickets @ \$53.70= \$2360 less deposit of \$265.00) Lunch and theatre						
5/23/17	55-5099	Scheduled Activities	14122 5/15/17	Drury Lane	tickets	\$ 2,097.80
Remaining balance on Pigeon Force and Smoky						
5/24/17	55-5099	Scheduled Activities	1291029 5/24	Diamond Tours	Mountain Show Trip	\$ 1,138.00
Remaining Balance for Pigeon Forge and Smoky						
5/24/17	55-5099	Scheduled Activities	1291034 5/24	Diamond Tours	Mountains Show Trip Invoice #1291034	\$ 3,258.00
5/31/17	55-5099	Scheduled Activities	5/31/17	Sam's Club	Pigeon Forge Senior Outing	\$ 272.37

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Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans	Amount
6/2/17	55-5099	Scheduled Activities	6/1/2017	Gatto's Italian Restaurant & Bar	Scholarship Foundation Awards Dinner	\$	1,320.00
6/6/17	55-5099	Scheduled Activities	5/31/2017	Orland Park Bakery	84 Assorted Items 5/31/17	\$	83.16
6/9/17	55-5099	Scheduled Activities	348459	SWEET SERVICES	Tootsie Roll Flag Midgee	\$	250.96
					Dinner event scheduled for Tuesday June 20th for 43 people	\$	2,032.00
6/13/17	55-5099	Scheduled Activities	6/13/17	Jacob Henry Mansion Estate	Drop- In Center Snack for 6/14 & 6/16	\$	272.00
6/14/17	55-5099	Scheduled Activities	06.14.17	Burger King Tri-City Foods		\$	243.90
6/15/17	55-5099	Scheduled Activities	7699282	5/31 GFS		\$	58.00
6/15/17	55-5099	Scheduled Activities	6/15/17	Petty Cash	Misc. Expense	\$	247.73
6/15/17	55-5099	Scheduled Activities	6/15/17	Petty Cash	Misc. Senior Activities	\$	178.81
5/31/17	55-5299	Other Programs/Activities	4390192	Nashville Wraps	Customer Order # 477712	\$	25.08
6/12/17	55-6468	Operating Supplies	6/12/17	Restaurant Depot	Senior Supplies	\$	
Total Senior Services							\$ 20,791.77
					Reimbursement for purchases made while on		
6/13/17	55-6468	Operating Supplies	6/13/17	Alan A. Sord	Pigeon Forge Senior Trip	\$	34.53
6/15/17	55-6468	Operating Supplies	6/15/17	Petty Cash	Operating Supplies	\$	7.65
6/14/17	56-4403	Aetna	EFt 6/5/17	Aetna Life Insurance	McElroy	\$	958.00
6/9/17	56-5032	Postage	0000Y746852	United Parcel Service	item shipped 4/19/2017	\$	5.62
5/24/17	56-5038	Other Professional Services	5/12/17	Alicia Vodicka	Immunization Clinic-5/6	\$	119.00
5/24/17	56-5038	Other Professional Services	5/12/17	Diane Egan	Immunization Clinic-5/6	\$	92.22
5/24/17	56-5038	Other Professional Services	5/12/17	Dr. Alice Batol-Del Rosario	Immunization Clinic-5/6	\$	450.00
5/24/17	56-5038	Other Professional Services	5/12/17	Julie Muchna	Immunization Clinic-5/6	\$	130.65
5/24/17	56-5038	Other Professional Services	5/12/17	Kathy Knawa	Immunization Clinic-5/6	\$	130.65
5/24/17	56-5038	Other Professional Services	5/12/17	Lisa Killeen	Immunization Clinic-5/6	\$	119.00
5/24/17	56-5038	Other Professional Services	5.12.17	Rita Schiefelbein	Immunization Clinic-5/6	\$	130.65
5/18/17	56-5099	Scheduled Activities	10000512201	Martial Science Institute International	Tai Chi Class Instruction - May 5,8,12/2017	\$	150.00
6/2/17	56-5099	Scheduled Activities	1000022617	Martial Science Institute International	5/19/17	\$	50.00
6/2/17	56-5099	Scheduled Activities	1000022617	Martial Science Institute International	5/22/17	\$	50.00
6/2/17	56-5099	Scheduled Activities	1000022617	Martial Science Institute International	5/26/17	\$	50.00
6/13/17	56-5099	Scheduled Activities	10006122017	Martial Science Institute International	4 June Tai Chi sessions 6/2, 6/5, 6/9, 6/12	\$	200.00
5/16/17	56-5299	Other Program Activities	5.8.17	Rydin Decal	Balance from invoice 2917	\$	16.65
5/24/17	56-5601	Physical/Hearing	5/5/17	Palos Medical Group, LLC	Sharon Porter	\$	40.00
5/24/17	56-5601	Physical/Hearing	5/5/17	Palos Medical Group, LLC	William Spenser	\$	40.00
5/24/17	56-5601	Physical/Hearing	5/5/17	Palos Medical Group, LLC	Julie Lannin	\$	40.00
5/24/17	56-5601	Physical/Hearing	5/5/17	Palos Medical Group, LLC	Jason Enguita	\$	40.00
5/24/17	56-5602	Immunization	33919121	GlaxoSmithKline	vaccines	\$	4,502.56
5/24/17	56-5602	Immunization	907977142	Sanofi Pasteur, Inc.	Vaccines	\$	71.61
5/24/17	56-5602	Immunization	907978116	Sanofi Pasteur, Inc.	vaccines	\$	7,340.15

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6/6/17	56-5602	Immunization	908076047	Sanofi Pasteur, Inc.	Vaccine/Immunization	\$ 149.65
5/23/17	56-5603	Dental	5/1/17	Silver Lake Family Dental	Silver Lake Family Dental 24-patients	\$ 1,700.00
5/24/17	56-5603	Dental	4/13/17	David L Rocco, D.D.S.	Kathleen Horsch	\$ 50.00
5/24/17	56-5603	Dental	4/17/17	Family Dental of Orland Park	Marilyn Erickson	\$ 100.00
5/24/17	56-5603	Dental	4/7/17	Family Dental of Orland Park	Jon Erickson	\$ 100.00
5/25/17	56-5603	Dental	5/4/17	David L Rocco, D.D.S.	Dental Care- Penny DeFiglia	\$ 50.00
6/6/17	56-5603	Dental	6/2/2017	Dr. Dimitri Tsoukalas	Dental	\$ 450.00
6/6/17	56-5603	Dental	5-18-2017/6-2	Silver Lake Family Dental	Dental 27 patients	\$ 1,650.00
6/6/17	56-5603	Dental	6/2/2017	Stephen Heaney, D.D.S., P.C.	dental	\$ 300.00
5/24/17	56-5604	Vision	4/25/17	Eye Was Framed	Daniel Mateja	\$ 45.00
5/24/17	56-5604	Vision	4/25/17	Eye Was Framed	Lindsey Mateja	\$ 45.00
5/24/17	56-5604	Vision	4/25/17 5/1/1	Eye Was Framed	Laura Mateja	\$ 45.00
5/24/17	56-5604	Vision	4/25/17 5/1/1	Eye Was Framed	Heather Sotomayor	\$ 45.00
5/24/17	56-5604	Vision	3/22/17	Insight Family Vision Care, Inc.	Paula Bedell	\$ 45.00
5/24/17	56-5604	Vision	5/8/17	Insight Family Vision Care, Inc.	Lauren Daw-Trojan	\$ 45.00
5/25/17	56-5604	Vision	5/10/17	Eye Was Framed	Vision Care-Megan Hill	\$ 45.00
5/25/17	56-5604	Vision	5/2/17	The Eye Specialists	Vison Care Michelle Neathawk	\$ 45.00
6/6/17	56-5604	Vision	6/2/2017	Eye Was Framed	Vision	\$ 90.00
6/6/17	56-5604	Vision	6/2/2107	Insight Family Vision Care, Inc.	Vision	\$ 135.00
6/6/17	56-5604	Vision	6/2/2017	The Eye Specialists	Vision	\$ 45.00
5/24/17	56-5607	Podiatry	4/24/17	Advanced Podiatry	Daniela Chabez	\$ 30.00
5/24/17	56-5607	Podiatry	4/25/17	Advanced Podiatry	Jim LaVant	\$ 25.00
6/6/17	56-5607	Podiatry	6/2/2107	Dr. Cynthia Sink	Podiatry	\$ 175.00
6/9/17	56-5607	Podiatry	6/2/17	Advanced Podiatry	Podiatry	\$ 25.00
5/24/17	56-6464	Health Supplies	3476160 4/30	McKesson Medical-Surgical Inc.	invoices 97979363,1656193,1738738	\$ 558.95
5/25/17	56-6468	Operating Supplies	4007091749	Stericycle	Steri-safe Compliance solutions	\$ 845.80
6/6/17	56-6468	Operating Supplies	1033651	Dickson	N150 1 PT Nist Re-Calibration	\$ 156.00
Total Health Services						\$ 21,764.34
6/14/17	80-4403	Aetna	Eft 6/5/17	Aetna Life Insurance	Hill	\$ 958.00
5/24/17	80-4407	Principal Life	5/17/17	Principal Life	Hill	\$ 13.37
5/24/17	80-4407	Principal Life	5/17/17	Principal Life	Valzonis	\$ 11.13
6/12/17	80-5034	Printing & Legal Notices	35024	Stars & Stripes	Pet-Palooza Sign	\$ 216.00
6/7/17	80-6045	Holiday Pantry	7107489	Paper Direct	Graduation Party Program 65 #2	\$ 34.99
6/7/17	80-6045	Holiday Pantry	7107489	Paper Direct	shipping	\$ 14.99
5/24/17	80-6050	Food Pantry	5/23/17	Aldi	hot dog buns	\$ 14.45
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	Milk cases	\$ 101.52
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	Beef Patty cases	\$ 151.20

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6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	Wheat cereal	\$ 37.50
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	grape jelly	\$ 30.30
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	Large eggs	\$ 53.10
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	zlong grasin rice	\$ 27.00
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	macaroni and cheese	\$ 20.28
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	pasta sauce	\$ 34.80
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	pork chop ends	\$ 63.00
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	quick oats	\$ 17.76
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	Sweetened applesauce	\$ 68.04
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	tomato wedges	\$ 25.00
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	unsweetened almond milk	\$ 114.00
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	Vegetarian chili w/beans	\$ 63.90
6/2/17	80-6050	Food Pantry	6/1/2017	Greater Chicago Food Depository	ground turkey	\$ 78.48
6/7/17	80-6050	Food Pantry	87423505	ULINE	Mart White Paper shopper	\$ 243.00
6/12/17	80-6050	Food Pantry	6/12/17	Restaurant Depot	Food Pantry	\$ 84.06
6/15/17	80-6050	Food Pantry	7699282 5/31	GFS	Food Pantry	\$ 31.97
6/14/17	80-6055	School Supply Program	BDM 6/14/17	BLU School Supplies	Basic Elementary Kits	\$ 576.00
6/14/17	80-6055	School Supply Program	BDM 6/14/17	BLU School Supplies	Primary Kits	\$ 350.00
6/14/17	80-6055	School Supply Program	BDM 6/14/17	BLU School Supplies	Basic Jr. High/HS Kit	\$ 576.00
6/14/17	80-6055	School Supply Program	BDM 6/14/17	BLU School Supplies	Freight	\$ 122.47
Total Food Pantry						\$ 4,132.31
Total Town Fund						\$ 171,191.79