

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Nov 19, 2014 to Dec 16, 2014**

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
12/1/14	00-1003	Cash-Petty	12/1/2014	Petty Cash	To reimburse petty cash for the Month of	
11/19/14	00-1113	Due from Road & Bridge	11/19/2014	Aetna Life Insurance	November 2014	620.72
11/20/14	00-1113	Due from Road & Bridge	11/20/2014	Principal Life	Health insurance (R&B portion)	1,706.00
11/26/14	00-1113	Due from Road & Bridge	11/26/2014	Guardian	Life insurance (R&B portion)	22.75
12/2/14	00-1113	Due from Road & Bridge	12/2/2014	NCPERS-IL IMRF	Dental insurance (R&B)	120.61
11/24/14	00-1201	Prepaid Insurance	24983	Illinois Public Risk Fund	Life insurance (R&B)	16.00
11/21/14	00-2101	AFLAC	768326	Aflac	January 2015 Workers' Compensation	8,785.00
12/2/14	00-2104	Life-NCPER	12/2/2014	NCPERS-IL IMRF	Aflac Coverage for November	107.52
11/20/14	00-2201	457 Loan	112014	457 Plan	Life insurance	140.00
11/20/14	00-2202	457 Plan Ded	112014	457 Plan		80.00
11/19/14	50-4403	Aetna	11/19/2014	Aetna Life Insurance	Health insurance	5,929.00
11/26/14	50-4404	Dental Guardian	11/26/2014	Guardian	Dental insurance	615.72
11/20/14	50-4407	Principal Life	11/20/2014	Principal Life	Life Insurance	96.10
11/19/14	50-5001	Maintenance Building	59051	Andromeda Technology Services	Building maintenance	190.93
11/19/14	50-5001	Maintenance Building	KK14-851	Anchor Mechanical	Building maintenance	1,832.00
11/19/14	50-5014	IMRF - Retirement Contribution	95780	IMRF	IMRF for 11/14	11,037.68
11/19/14	50-5023	Telephone	11/19/2014	Call One	Phone service	657.20
11/20/14	50-5023	Telephone	11/20/2014	Comcast	Phone service	349.84
11/24/14	50-5026	Natural Gas	11/24/2014	Village of Orland Park	Water bill	419.28
12/2/14	50-5026	Natural Gas	12/2/2014	NICOR GAS	Utility bill	635.38
11/19/14	50-5027	Equipment Lease	2226372-NV14	Pitney Bowes Global Financial Services	Meter rental	76.66
11/20/14	50-5027	Equipment Lease	502447	Martin Whalen Office Solutions, Inc.	Equipment Lease	445.09
12/1/14	50-5027	Equipment Lease	L101716	Martin Whalen Leasing	Equipment Lease	80.49
12/1/14	50-5027	Equipment Lease	503650	Martin Whalen Office Solutions, Inc.	Equipment Lease	125.04
12/5/14	50-5027	Equipment Lease	500561	Martin Whalen Office Solutions, Inc.		252.96
12/1/14	50-5030	Janitor Services	101138	Wish Cleaning Company	Cleaning service	1,380.00
12/2/14	50-5032	Postage	2-857-05005	FedEx	Postage	80.17
12/4/14	50-5032	Postage	12/4/2014	United States Postal Service	Refill postage meter	1,000.00
12/2/14	50-5033	Refuse Services	1305564-4936-6	Waste Management	Garbage service	283.25
12/5/14	50-5034	Printing & Legal Notices	12/5/2014	22nd Century Media, LLC	Insert	3,280.00
12/5/14	50-5034	Printing & Legal Notices	12/5/2014	Sun-Times Media	Printing	624.00
11/19/14	50-5037	Attorney/Legal	11/19/2014	Del Galdo Law Group, LLC	Legal Services rendered	993.12
12/3/14	50-5038	Other Professional Services	24	THOMSON WEIR LLC	November Public Relations & Communications	
12/10/14	50-5038	Other Professional Services	127-1214	Government Consulting Services Of Illin	Consulting Services	5,000.00
11/19/14	50-5040	Com-Ed	11/19/2014	ComEd	Professional services rendered	2,000.00
12/2/14	50-5070	Park Maintenance	3305	PERFECT POTTY, INC.	Utility Bill	1,098.45
11/25/14	50-5399	Community Org Supp	11/25/2014	Tinley Park Chamber of Commerce	Portable Restroom rental	124.00
11/26/14	50-5399	Community Org Supp	171661	FlashingBlinkyLights.com	Parade of Lights entry fee	25.00
12/8/14	50-5399	Community Org Supp	14873	Associated Attractions Enterprises, Inc	Lights for Tinley Park Parade of Lights	480.00
12/10/14	50-5399	Community Org Supp	320528	SWEET SERVICES	Tinley Park Holiday Parade-Float	800.00
11/19/14	50-5466	Gas & Oil	869129080445	US BANK VOYAGER FLEET SYS	Season's Greetings Buttermints	171.11
					Gasoline purchases	390.36

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12/10/14	50-5848	Accounting	12/10/2014	Mulcahy, Pauritsch, Salvador & Co., Ltd	Accounting services	1,500.00
12/5/14	50-5849	Cook County Hire Back	12/5/2014	Anthony Burns	Cook County Hire Back Program (12 hrs)	324.00
12/5/14	50-5849	Cook County Hire Back	12/5/2014	Cook County Sheriff's Police Dept.	Reimbursement for vehicle use (22 hrs)	88.00
12/5/14	50-5849	Cook County Hire Back	12/5/2014	Maureen Donohoe	Cook County Hire Back Program (10 hrs)	270.00
12/4/14	50-5851	Computer Servicing	121-1	A & A COMPUTERS, INC.	Computer Servicing	600.00
12/4/14	50-5851	Computer Servicing	59229	Andromeda Technology Services	Computer Servicing	250.00
12/4/14	50-5851	Computer Servicing	59231	Andromeda Technology Services	Computer Servicing	325.00
12/4/14	50-5851	Computer Servicing	59362	Andromeda Technology Services	Computer Servicing	180.00
11/19/14	50-6465	Office Supplies	739260855001	Office Depot	Office supplies	23.64
11/19/14	50-6465	Office Supplies	655150	Lewis Paper	Copy paper	638.00
11/19/14	50-6468	Operating Supplies	2345	Golden Incentives	Operating supplies	1,421.54
11/19/14	50-6468	Operating Supplies	738997820001	Office Depot	Operating supplies	60.76
11/20/14	50-6468	Operating Supplies	14-30019	Kevron Printing & Mailing, Inc.	Operating supplies: Food Pantry Barrel Wrap	447.00
11/24/14	50-6468	Operating Supplies	0392450	Conserv FS, Inc.	Salt for outside main building	44.96
11/24/14	50-6468	Operating Supplies	740435566001	Office Depot	Operating supplies	108.00
11/24/14	50-6468	Operating Supplies	740890752001	Office Depot	Operating supplies	41.80
12/10/14	50-6468	Operating Supplies	63627146	ULINE	Operating supplies	606.21
12/4/14	50-8480	Miscellaneous Expense	12/4/2014	Bloomingfields Florist	Joan Herman funeral	163.90
11/24/14	50-9496	Other/Misc Items	11/24/2014	Devine Owens Electronics Recycling LLC	Electronic Recycling pick-ups	1,250.00
11/19/14	50-9504	Parking Lot-Grant IDNR 1505610	#2014-0065	Tria Architecture	Retainer Fee for Project #2014-0065 Parking Lot	1,212.50
11/19/14	50-9505	Food Pantry-Grant IDC 140027	#2014-0065	Tria Architecture	Retainer Fee for Project #2014-0065 Alarm	962.50
11/19/14	50-9505	Food Pantry-Grant IDC 140027	#2014-0065	Tria Architecture	Retainer Fee for Project #2014-0065 Building	13,637.50
<b>Total Administration</b>						<b>76,276.74</b>
12/1/14	51-4099	Other Personnel	12/1/2014	SHARON LEE McCASTLAND	Payment for hours worked from 11/24-11/26/2014	405.12
12/10/14	51-4099	Other Personnel	12/10/2014	SHARON LEE McCASTLAND	Payment for pay period 12/1/2014-12/12/2014 (80 hours)	1,350.40
11/19/14	51-4403	Aetna	11/19/2014	Aetna Life Insurance	Health insurance	1,664.00
11/26/14	51-4404	Dental Guardian	11/26/2014	Guardian	Dental insurance	137.37
11/20/14	51-4407	Principal Life	11/20/2014	Principal Life	Life insurance	25.28
<b>Total Assessor's Office</b>						<b>3,582.17</b>
11/19/14	53-4403	Aetna	11/19/2014	Aetna Life Insurance	Health insurance	853.00
11/26/14	53-4404	Dental Guardian	11/26/2014	Guardian	Dental insurance	42.34
11/20/14	53-4407	Principal Life	11/20/2014	Principal Life	Life insurance	10.13
12/10/14	53-5031	Training Expenses	12/10/2014	Pesi	Seminar on Ethics and book	222.91
11/19/14	53-5099	Scheduled Activities	12794	Papa Joe's Orland Park	Ticket #20	71.95
12/10/14	53-5099	Scheduled Activities	121014	Jorge Fernald M.D.	Clinical Supervision November 2014	140.00
12/10/14	53-5099	Scheduled Activities	121014	Lonn Wolf, PH.D.	Clinical Supervision November 2014	200.00
<b>Total Youth Services</b>						<b>1,540.33</b>
11/19/14	54-4403	Aetna	11/19/2014	Aetna Life Insurance	Health insurance	853.00

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11/26/14	54-4404	Dental Guardian	11/26/2014	Guardian	Dental insurance	78.27
11/20/14	54-4407	Principal Life	11/20/2014	Principal Life	Life insurance	10.13
11/19/14	54-5002	Maintenance: Vehicles	3287260	Midas Auto Service	Vehicle maintenance-Car #5	50.00
11/19/14	54-5002	Maintenance: Vehicles	3287279	Midas Auto Service	Vehicle maintenance-car #1	50.00
11/20/14	54-5002	Maintenance: Vehicles	5326	VisuCom Signs & Graphics, Inc.	2015 Chevy Malibu reflective seal and lettering	359.00
12/2/14	54-5002	Maintenance: Vehicles	3287527	Midas Auto Service	Vehicle maintenance-Car #1	169.95
12/2/14	54-5002	Maintenance: Vehicles	352290	Pace Suburban Bus	Vanpool Community Transit Fare for Dec. 2014	100.00
12/10/14	54-5002	Maintenance: Vehicles	116971	Joe Rizza Ford	Vehicle maintenance	510.73
12/10/14	54-5002	Maintenance: Vehicles	3287698	Midas Auto Service	Vehicle maintenance	54.75
11/22/14	54-5023	Sr. Transportation Telephone	112214	If by Phone		160.50
11/24/14	54-5023	Sr. Transportation Telephone	228700510-153	Sprint	Phone bill (transportation)	210.34
12/2/14	54-5038	Other Professional Services	12/2/2014	Midwest Environmental Medicine	Physical for Dwayne (Jim) Larson	150.00
11/19/14	54-6466	Gas & Oil	869129080445	US BANK VOYAGER FLEET SYS	Sr. Transportation	2,115.18
<b>Total Senior Transportation</b>						<b>4,871.85</b>
12/1/14	55-4123	Senior Services Consultant	12/1/2014	Kathy Kenyeri	Payment for hours worked from 11/17-11/28/2014	1,001.60
12/10/14	55-4123	Senior Services Consultant	12/10/2014	Kathy Kenyeri	Payment for hours worked for pay period 12/01/2014-12/12/2014 (84.5 hours @15.65)	1,322.42
11/20/14	55-4407	Principal Life	11/20/2014	Principal Life	Life insurance	10.13
11/19/14	55-5034	Printing & Legal Notices	11/19/2014	Southwest Messenger	Senior Section-printing	190.00
11/19/14	55-5099	Scheduled Activities	11/19/2014	Orland Chateau	Winter Wonderland Dinner Dance on 11/13/2014	4,215.00
11/24/14	55-5099	Scheduled Activities	11/24/2014	The Walnut Room	Group Event Lunch on Dec. 2, 2014	1,110.38
12/2/14	55-5099	Scheduled Activities	12/2/2014	Heger Travel	Crossing Lake Michigan June 23, 2015 for 3 days (Deposit)	1,000.00
12/5/14	55-5099	Scheduled Activities	12/5/2014	Orland Chateau	Sr. Christmas Luncheon on 12/4/2014	3,750.00
12/8/14	55-5099	Scheduled Activities	S17086	Doolin's	Scheduled Activity Expense	461.20
12/8/14	55-5099	Scheduled Activities	12/8/2014	Dan O'Driscoll	Entertainment for New Years Eve Dinner Dance on Dec. 30, 2014	625.00
<b>Total Senior Services</b>						<b>13,685.73</b>
11/19/14	56-4403	Aetna	11/19/2014	Aetna Life Insurance	Health insurance	853.00
11/26/14	56-4404	Dental Guardian	11/26/2014	Guardian	Dental insurance	42.34
11/19/14	56-5038	Other Professional Services	48272	Samuel Johnson	Tai Chi-11/7, 11/10 and 11/14	150.00
12/8/14	56-5038	Other Professional Services	48273	Julie Muchna	TB Follow-Up-11/11 and Flu Shots-11/20	122.96
12/8/14	56-5038	Other Professional Services	48275	Barbara Pendergast	Blood Pressure Friday-11/21/14	28.00
12/8/14	56-5038	Other Professional Services	48276	Sheila Raines	Total Lipid Profile Testing and Wellness Wednesday- 11/20 and 11/26	161.00
12/8/14	56-5038	Other Professional Services	48274	Judy Seebruch	Flu Shots- 11/20 and 11/25	169.07
12/8/14	56-5099	Scheduled Activities	12/8/2014	Kata Fitness	8 week session ending November 24, 2014	2,475.00
12/8/14	56-5603	Dental	12/8/2014	David L Rocco, D.D.S.	Dental services	300.00
12/8/14	56-5603	Dental	12/8/2014	Silver Lake Family Dental	Dental services	2,050.00

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12/8/14	56-5603	Dental	12/8/2014	Dr. Dimitri Tsoukalas	Dental services	750.00
11/19/14	56-5604	Vision	11/19/2014	The Eye Specialists	Vision	45.00
12/8/14	56-5604	Vision	12/8/2014	Family Eye Physicians	Vision exams	135.00
12/8/14	56-5604	Vision	12/8/2014	Insight Family Vision Care, Inc.	Vision exams	45.00
12/8/14	56-5604	Vision	12/8/2014	Kirschner Vision Group	Vision exams	45.00
12/8/14	56-5604	Vision	12/8/2014	The Eye Specialists	Vision exams	135.00
12/8/14	56-5604	Vision	12/8/2014	Eye Was Framed	Vision exams	45.00
12/8/14	56-5607	Podiatry	12/8/2014	Advanced Podiatry	Podiatry exams	50.00
12/8/14	56-5607	Podiatry	12/8/2014	Dr. Cynthia Sink	Podiatry exams	125.00
12/8/14	56-6464	Health Supplies	4005232926	Stericycle	Health supplies	1,205.88
12/10/14	56-6464	Health Supplies	1142387	PSS World Medical	Health supplies	124.39
12/10/14	56-6464	Health Supplies	1291546	PSS World Medical	Medical supplies	336.86
12/10/14	56-6464	Health Supplies	1291548	PSS World Medical	Medical supplies	85.03
12/10/14	56-6464	Health Supplies	1327943	PSS World Medical	Medical supplies	175.03
12/10/14	56-6464	Health Supplies	1333973	PSS World Medical	Medical supplies	179.35
12/10/14	56-6464	Health Supplies	1399766	PSS World Medical	Medical supplies	14.59
12/10/14	56-6464	Health Supplies	1579562	PSS World Medical	Medical supplies	124.39
12/10/14	56-6464	Health Supplies	1579563	PSS World Medical	Medical supplies	124.39
12/10/14	56-6464	Health Supplies	1634207	PSS World Medical	Medical suppleis	237.39
11/19/14	56-6468	Operating Supplies	14-29996	Kevron Printing & Mailing, Inc.	Medical Vouchers:Dr. Tsoukalas & Silver Lakes	96.00
12/2/14	56-6468	Operating Supplies	202072	Dickson Website	Recalibrate Thermostats	180.00
<b>Total Health Services</b>						<b>10,609.67</b>
11/19/14	80-4403	Aetna	11/19/2014	Aetna Life Insurance	Health insurance	853.00
11/26/14	80-4404	Dental Guardian	11/26/2014	Guardian	Dental insurance	78.27
11/20/14	80-4407	Principal Life	11/20/2014	Principal Life	Life insurance	15.15
11/19/14	80-6050	Food Pantry	5717B	Golden Opportunities	Golden Opportunities Books	1,750.00
12/4/14	80-6050	Food Pantry	2013811	Trimark Marlinn, Inc.	Brown shopping bags for Food Pantry	254.04
<b>Total Food Pantry</b>						<b>2,950.46</b>
<b>Total Town Fund</b>						<b>113,516.95</b>