

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Mar 21, 2018 to Apr 17, 2018**

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
04/05/18	00-1113	Due from Road & Bridge	EFFT 4.2.18	Aetna Life Insurance	Due From Road and Bridge	\$ 3,937.00
04/05/18	00-1113	Due from Road & Bridge	BDM 4.1.18	Guardian	Due From Road and Bridge	\$ 315.40
04/05/18	00-1113	Due from Road & Bridge	4.1.18	Principal Life	Due from Road and Bridge	\$ 28.28
03/27/18	00-2101	AFLAC	BDM3.27.18	Aflac	McCormick	\$ 48.24
03/27/18	00-2101	AFLAC	BDM3.27.18	Aflac	Passafiume	\$ 12.72
03/27/18	00-2101	AFLAC	BDM3.27.18	Aflac	Sullivan	\$ 64.80
03/27/18	00-2101	AFLAC	BDM3.27.18	Aflac	Sullivan	\$ 49.20
03/27/18	00-2101	AFLAC	BDM3.27.18	Aflac	Valzonis	\$ 32.28
04/05/18	00-2104	Life-NCPER	3.23.18	NCPERS-IL IMRF	Premiums for 4/2018	\$ 156.00
04/05/18	50-4403	Aetna	EFFT 4.2.18	Aetna Life Insurance	Admin	\$ 8,670.00
04/05/18	50-4403	Aetna	EFFT 4.2.18	Aetna Life Insurance	Retroactivity charge -Kaufman 3/2017	\$ 958.00
04/05/18	50-4404	Dental Guardian	BDM 4.1.18	Guardian	April 2018 Dental-Admin	\$ 631.32
04/05/18	50-4407	Principal Life	4.1.18	Principal Life	April 2018 Premium-Admin	\$ 159.64
03/27/18	50-5001	Maintenance Building	24005	Quality Backflow Testing	Back flow test	\$ 125.00
03/27/18	50-5001	Maintenance Building	24005	Quality Backflow Testing	Back flow test 2	\$ 125.00
03/27/18	50-5001	Maintenance Building	24005	Quality Backflow Testing	back flow test 3	\$ 125.00
03/27/18	50-5001	Maintenance Building	24005	Quality Backflow Testing	filing fees	\$ 38.85
03/26/18	50-5001	Maintenance Building	5757	Sunlight Maintenance	Mat rental	\$ 38.00
04/09/18	50-5001	Maintenance Building	374105689	Terminix	Monthly pest control	\$ 83.00
03/29/18	50-5014	IMRF - Retirement Contribution	EFT 3.30.18	IMRF	Retirement contributions	\$ 14,296.73
03/21/18	50-5015	Workers Compensation	46566	Illinois Public Risk Fund	May 2018 Workers' Compensation	\$ 4,308.00
03/21/18	50-5015	Workers Compensation	46566	Illinois Public Risk Fund	May Administrative Fee	\$ 130.00
					Additional Premium due per Audited	
04/05/18	50-5015	Workers Compensation	51112	Illinois Public Risk Fund	compensation	\$ 3,193.00
04/05/18	50-5015	Workers Compensation	51112	Illinois Public Risk Fund	Administrative Fee	\$ 96.00
03/21/18	50-5023	Telephone	3.12.18	Comcast	Internet and cable	\$ 314.56
03/29/18	50-5026	Natural Gas	3.23.18	NICOR GAS	Monthly Gas Bill 2/20 thru 3/22/18	\$ 448.43
03/26/18	50-5026	Natural Gas	3.26.18	Village of Orland Park	Water usage 12/18/17 thru 2/19/18	\$ 249.44
04/10/18	50-5027	Equipment Lease	712909	Martin Whalen Leasing	Monthly Lease payment	\$ 620.23
03/22/18	50-5029	Travel Expense	3.21.18	Alexis O'Farrell	240 miles for reimbursement @ 54.5 cents	\$ 130.80
					Mileage reimbursement 90.4 miles @ .545	
03/29/18	50-5029	Travel Expense	3.29.18	Alexis O'Farrell	cents pre mile	\$ 49.27
03/27/18	50-5030	Janitor Services	102136	Wish Cleaning Company	Cleaning service 3/2108	\$ 1,380.00
03/22/18	50-5032	Postage	3.22.18	United States Postal Service	Replenish Pitney Bowes postage machine	\$ 1,000.00

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04/05/18	50-5033	Refuse Services	1509005-4936-4	Waste Management	Monthly Waste Disposal 4/1 thru 4/3018	\$ 858.95
04/09/18	50-5034	Printing & Legal Notices	003541739	Chicago Tribune	Classified Listing 3/22/18	\$ 93.44
03/21/18	50-5037	Attorney/Legal	20600	Del Galdo Law Group, LLC	Legal fees-Feb. 2018	\$ 2,350.00
04/09/18	50-5038	Other Professional Services	127-04-2018	Government Consulting Services Of IL.	Monthly Consulting Fee 4/2018	\$ 2,000.00
04/05/18	50-5038	Other Professional Services	64	THOMSON WEIR LLC	March 2017 Public Relations and Communications fee	\$ 5,000.00
03/21/18	50-5040	Com-Ed	3.15.18	ComEd	Electric bill 2/14/18 thru 3/15/18	\$ 1,550.36
04/10/18	50-5048	Payroll Service	4.10.18	Employco USA, Inc.	Implementation fee for new payroll processor	\$ 3,500.00
03/29/18	50-5099	Scheduled Activities	BDM 3.26.18	Burton & Burton Wholesale	Misc. items for Volunteer Dinner	\$ 103.16
03/29/18	50-5099	Scheduled Activities	3.28.18	Directfloral.com	Misc. items for Volunteer Dinner	\$ 241.22
03/26/18	50-5099	Scheduled Activities	BDM 3.27.18	discountmugs.com	items for Volunteer dinner	\$ 411.25
03/26/18	50-5099	Scheduled Activities	BDM 3.27.18	discountmugs.com	screen charges	\$ 40.00
03/26/18	50-5099	Scheduled Activities	BDM 3.27.18	discountmugs.com	shipping	\$ 33.00
03/26/18	50-5099	Scheduled Activities	BDM 3.26.18	Home Depot	2 in. premium pastel succulent for volunteer dinner	\$ 219.99
04/05/18	50-5099	Scheduled Activities	2.3.18	Salina's Pizza and Catering	Tent rental Souper Bowl Event	\$ 1,020.00
04/05/18	50-5099	Scheduled Activities	2.3.18	Salina's Pizza and Catering	Propane tank	\$ 210.00
04/05/18	50-5099	Scheduled Activities	2.3.18	Salina's Pizza and Catering	Heater	\$ 125.00
04/05/18	50-5099	Scheduled Activities	2.3.18	Salina's Pizza and Catering	lighting	\$ 40.00
04/05/18	50-5099	Scheduled Activities	2.3.18	Salina's Pizza and Catering	sidewalk frames	\$ 175.00
04/05/18	50-5099	Scheduled Activities	2.3.18	Salina's Pizza and Catering	additional lighting	\$ 40.00
04/05/18	50-5099	Scheduled Activities	2.3.18	Salina's Pizza and Catering	delivery and pickup fee	\$ 100.00
04/11/18	50-5099	Scheduled Activities	4.11.18	Winston's Market	sandwiches for spring job fair	\$ 231.25
04/11/18	50-5099	Scheduled Activities	4.11.18	Winston's Market	garden salad	\$ 20.00
04/11/18	50-5099	Scheduled Activities	4.11.18	Winston's Market	potato salad	\$ 74.70
04/05/18	50-5300	Illiumti8K	2.3.18	Salina's Pizza and Catering	additional delivery fee	\$ 2.50
03/26/18	50-5399	Community Org Supp	2510	Golden Incentives	9' fliers for Tinley Park St. Pat's Parade	\$ 325.00
03/26/18	50-5399	Community Org Supp	2510	Golden Incentives	set up	\$ 30.00
03/26/18	50-5399	Community Org Supp	2510	Golden Incentives	beach balls	\$ 425.00
03/26/18	50-5399	Community Org Supp	2510	Golden Incentives	set up	\$ 10.00
03/26/18	50-5399	Community Org Supp	2510	Golden Incentives	Freight	\$ 137.20
03/22/18	50-5399	Community Org Supp	20707	Marathon Sportswear	Hooded sweatshirts for Tinley Park St. Patrick's Day Parade	\$ 60.30
03/22/18	50-5399	Community Org Supp	20706	Marathon Sportswear	Hooded sweatshirts for Tinley Park St. Patrick's Day parade	\$ 153.60

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03/22/18	50-5399	Community Org Supp	358702	SWEET SERVICES	Candy for Tinley Park St. Patrick's Day parade	\$ 327.42
03/22/18	50-5399	Community Org Supp	BDM 3.15.18	Windy City Novelites	Green beads for St. Patrick's Day parade in Tinley Park	\$ 452.76
03/26/18	50-5848	Accounting	545483	Mueller & Co., LLP	Accounting service for January 2018	\$ 1,500.00
03/22/18	50-5851	Computer Servicing	85402	Andromeda Technology Services	Monthly charge for outlook mailboxes	\$ 295.00
03/22/18	50-5851	Computer Servicing	85416	Andromeda Technology Services	Monthly monitoring and offsite data storage	\$ 660.00
03/22/18	50-5851	Computer Servicing	85461	Andromeda Technology Services	hours performed to repair Q&A system for Senior Transportation and to repair Lisa's computer office 365 problem	\$ 480.00
03/22/18	50-6468	Operating Supplies	CHIC000104663	Pods Enterprises, LLC	Monthly container rental 3/19 thru 4/18/18	\$ 144.00
03/29/18	50-6468	Operating Supplies	3.29.18	Restaurant Depot	Misc. items	\$ 91.02
03/29/18	50-6468	Operating Supplies	3.29.18	Restaurant Depot	Return items credit	\$ (17.98)
<b>Total Administration</b>						<b>\$ 65,327.33</b>
03/21/18	51-4099	Other Personnel	3.16.18	SHARON LEE McCASTLAND	hours worked 3/5 thru 3/9/18	\$ 752.90
03/21/18	51-4099	Other Personnel	3.16.18	SHARON LEE McCASTLAND	hours worked 3/12/ thru 3/15/18	\$ 446.16
03/29/18	51-4099	Other Personnel	3.29.18	SHARON LEE McCASTLAND	hours worked 3/19 thru 3/23/18	\$ 483.34
03/29/18	51-4099	Other Personnel	3.29.18	SHARON LEE McCASTLAND	hours worked 3/29/18	\$ 148.72
04/05/18	51-4403	Aetna	EFFT 4.2.18	Aetna Life Insurance	Assessor's office	\$ 958.00
04/05/18	51-4404	Dental Guardian	BDM 4.1.18	Guardian	Assessor's office	\$ 84.68
04/05/18	51-4407	Principal Life	4.1.18	Principal Life	Assessor's office	\$ 25.37
04/05/18	51-5046	Rent: Other	110027	The Sidwell Co.	50th edition of Cook County Lease Atlases	\$ 630.00
04/05/18	51-5046	Rent: Other	110027-B	The Sidwell Co.	Freight Charge on invoice #110027	\$ 20.00
<b>Total Assessor's Office</b>						<b>\$ 3,549.17</b>
04/05/18	53-4403	Aetna	EFFT 4.2.18	Aetna Life Insurance	Youth and Family Services	\$ 958.00
04/05/18	53-4404	Dental Guardian	BDM 4.1.18	Guardian	Youth and Family Services	\$ 42.34
04/05/18	53-4407	Principal Life	4.1.18	Principal Life	Youth and Family Services	\$ 11.63
03/23/18	53-5099	Scheduled Activities	17497	Papa Joe's Orland Park	Youth and Family Services dinner	\$ 62.95

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<b>Total Youth and Family Services</b>						<b>\$ 1,074.92</b>
04/05/18	54-4403	Aetna	EFFT 4.2.18	Aetna Life Insurance	Senior Transportation	\$ 958.00
04/05/18	54-4407	Principal Life	4.1.18	Principal Life	Senior Transportation	\$ 8.72
03/29/18	54-5002	Maintenance: Vehicles	3.29.18	Betty Fugger	Reimbursement for car wash tips (8@ \$2.00)	\$ 16.00
03/21/18	54-5002	Maintenance: Vehicles	3.21.18	Clean and Bright Car Wash, Inc.	prepaid car washes for senior transportation vehicles	\$ 300.00
03/29/18	54-5002	Maintenance: Vehicles	3308457	Midas Auto Service	Oil Change for Car # 5	\$ 25.66
03/28/18	54-5023	Sr. Transportation Telephone	228700510-193	Sprint	Monthly phone bill for senior transportation 2/18 thru 3/17/2018	\$ 270.83
04/05/18	54-5027	Pace Equipment Lease	503767	Pace Suburban Bus	Monthly lease payment for 4/2018	\$ 100.00
04/09/18	54-5038	Other Professional Services	M21126892	Palos Medical Group, LLC	Annual Drug Test-Alan Sord	\$ 65.00
03/31/18	54-6466	Gas & Oil	53720359	Wex Bank	Fuel consumption for senior transportation 3/2018	\$ 1,629.20
<b>Total Senior Transportation</b>						<b>\$ 3,373.41</b>
03/21/18	55-4123	Senior Services Consultant	3.16.18	Kathy Kenyeri	hours worked 3/5 thru 3/16/18	\$ 1,334.30
03/29/18	55-4123	Senior Services Consultant	3.29.18	Kathy Kenyeri	hours worked 3/19 thru 3/29/18	\$ 1,222.36
04/05/18	55-4404	Dental Guardian	BDM 4.1.18	Guardian	Senior Services	\$ 78.27
03/21/18	55-5099	Scheduled Activities	3.21.18	Costco	cookies for senior drop in lunch	\$ 39.95
03/22/18	55-5099	Scheduled Activities	768143825	Gordon Food Service	Misc. items for senior drop in lunch	\$ 17.96
03/22/18	55-5099	Scheduled Activities	768143825	Gordon Food Service	credit for returned item	\$ (4.99)
03/22/18	55-5099	Scheduled Activities	768143634	Gordon Food Service	Misc. items for senior drop in days	\$ 39.35
03/26/18	55-5099	Scheduled Activities	768143909	Gordon Food Service	items for Senior Drop in days	\$ 13.97
04/09/18	55-5099	Scheduled Activities	768144310	Gordon Food Service	Misc. items for Senior Drop in days	\$ 23.56
04/05/18	55-5099	Scheduled Activities	302696	Homewood Suites	Food Tray-serves 40	\$ 125.00
04/05/18	55-5099	Scheduled Activities	302696	Homewood Suites	Food Tray-100 pieces	\$ 275.00
04/05/18	55-5099	Scheduled Activities	302696	Homewood Suites	Food Tray-100 pieces	\$ 300.00
04/05/18	55-5099	Scheduled Activities	302696	Homewood Suites	Food Tray-Meatballs	\$ 300.00
04/05/18	55-5099	Scheduled Activities	302696	Homewood Suites	Food Tray-100 pieces	\$ 300.00
04/05/18	55-5099	Scheduled Activities	302696	Homewood Suites	Food Tray-100 pieces	\$ 300.00
04/05/18	55-5099	Scheduled Activities	302696	Homewood Suites	Food Tray-100 pieces	\$ 300.00
04/05/18	55-5099	Scheduled Activities	302696	Homewood Suites	Service Charge-Tip	\$ 320.00
03/28/18	55-5099	Scheduled Activities	3-201803-0627	John Barbush d/b/a Metro Star Orchestra	Weekly Choir rehearsal March 2018	\$ 200.00

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03/22/18	55-5099	Scheduled Activities	3.21.18	Orland Chateau	participants at St. Pat's/St. Joe's Dinner assorted sweet rolls for election judges	\$ 2,880.00
03/26/18	55-5099	Scheduled Activities	199716	Orland Park Bakery	3/18/18	\$ 12.00
03/29/18	55-5099	Scheduled Activities	200938	Orland Park Bakery	Sweet rolls for Senior Drop in day	\$ 72.00
03/29/18	55-5099	Scheduled Activities	3.29.18	Restaurant Depot	Misc. Items for Senior drop in days	\$ 119.28
04/05/18	55-5099	Scheduled Activities	10.18.17	Salina's Pizza and Catering	Lunch for senior drop in day 10/18/17	\$ 172.97
04/05/18	55-5099	Scheduled Activities	10.20.17	Salina's Pizza and Catering	Lunch for Senior drop in 10/20/17	\$ 172.97
04/12/18	55-5099	Scheduled Activities	4.12.18	Walter Koziel	DJ for Spring Fling Senior Event	\$ 200.00
<b>Total Senior Services</b>						<b>\$ 8,513.95</b>
04/05/18	56-3145	Flu Shot Program	10.14.17	Salina's Pizza and Catering	Tent rental for Drive thru clinic 10/14/17	\$ 590.00
04/05/18	56-3145	Flu Shot Program	10.14.17	Salina's Pizza and Catering	delivery/pick up charge	\$ 16.50
04/05/18	56-4404	Dental Guardian	BDM 4.1.18	Guardian	Health Services	\$ 42.34
04/05/18	56-4407	Principal Life	4.1.18	Principal Life	Health Services	\$ 16.65
03/23/18	56-5032	Postage	6-132-35656	FedEx	Shipping for Health Services	\$ 37.33
04/10/18	56-5038	Other Professional Services	4.10.18	Cynthia Ann LaPrairie	4/7/18 Immunization Clinic	\$ 70.00
04/10/18	56-5038	Other Professional Services	4.10.18	Kristin Tomasino	4/7/18 Immunization Clinic	\$ 225.00
04/10/18	56-5038	Other Professional Services	4.10.18	Lisa Killeen	4/7/18 Immunization Clinic	\$ 84.00
04/10/18	56-5038	Other Professional Services	4.10.18	Nancy Cassidy	4/7/18 immunization Clinic	\$ 84.00
				Samuel Johnson dba Marshall Sci.		
03/26/18	56-5038	Other Professional Services	100003262018	Inst.	March 23, 2018 Tai Chi class	\$ 50.00
				Samuel Johnson dba Marshall Sci.		
03/26/18	56-5038	Other Professional Services	100003262018	Inst.	March 26, 2018 Tai Chi Classs	\$ 50.00
				Samuel Johnson dba Marshall Sci.		
04/10/18	56-5038	Other Professional Services	10004092018	Inst.	Tai Chi Classes 4/2, 4/6, 4/9/2018	\$ 150.00
04/10/18	56-5038	Other Professional Services	4.10.18	Susan Blaha	4/7/18 Immunization Clinic	\$ 101.50
04/05/18	56-5299	Other Program Activities	342021	Rydin Decal	2018 & 2019 Temporary HCHT	\$ 230.00
04/05/18	56-5299	Other Program Activities	342021	Rydin Decal	Freight	\$ 18.37
04/10/18	56-5602	Immunization	4.10.18	Diane Egan	4/7/18 Immunization Clinic	\$ 92.22
04/10/18	56-5602	Immunization	4.10.18	Kathy Knawa	4/7/18 Immunization Clinic	\$ 92.22
04/10/18	56-5602	Immunization	4.10.18	Rose Walsh	4/7/18 Immunization Clinic	\$ 30.00
03/22/18	56-5602	Immunization	909860589	Sanofi Pasteur, Inc.	package of Tubersol	\$ 77.50
03/22/18	56-5602	Immunization	909860589	Sanofi Pasteur, Inc.	discount	\$ (0.78)
03/22/18	56-5602	Immunization	909860589	Sanofi Pasteur, Inc.	add'l discount	\$ (1.53)
03/22/18	56-5603	Dental	3.21.18	David L Rocco, D.D.S.	Rademacher, Erin	\$ 100.00

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03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Thompson, Joan	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Thompson, Joan	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Prychocki, Wayne	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Carmen, Faust	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Carmel, Maria	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Mikitka, Gerald	\$ 100.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Pierson, Robert	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Klug, Robert	\$ 100.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Klug, James	\$ 100.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Loranger, Bert	\$ 100.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Schmidt, Richard	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Roman, Donna	\$ 100.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Ryl-Kuchar, June	\$ 100.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Doyle, Dennis	\$ 100.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Savickiene, Stacey	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Krygowshi, Tristan	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Quinn, Patrick	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Delaney, Dale	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Butler, Steve	\$ 100.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Wkrezwick, Charles	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Villanova, Dorothy	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Moy, Susan	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Basick, Christine	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Georgas, Lynda	\$ 100.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Shahahan, Denise	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Claybrook, Madeline	\$ 50.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Taylor, Cynthia	\$ 100.00
03/26/18	56-5603	Dental	3.26.18	Silver Lake Family Dental	Escobar, Aida	\$ 50.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Bell, George	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Rasas, Ismail	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Zuro, Mark	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Parrish, Anthony	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Miller, Terry	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	LaBine, Lynn	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Smith, Don	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Timmons, Brianna	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Szalko, Jennifer	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Bellik, Tonia	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Poczik, Alex	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Kudia, John	\$ 45.00

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03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Fitzpatrick, Abby	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Dr. James Sanderson	Babbit, Glenn	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Eye Was Framed	Ricobene, Debra	\$ 45.00
03/27/18	56-5604	Vision	3.27.18	Eye Was Framed	Crowlew, Patricia	\$ 45.00
03/22/18	56-5604	Vision	3.21.18	Insight Family Vision Care, Inc.	Diggs, Kimberley	\$ 45.00
03/27/18	56-5604	Vision	3.27.18	Insight Family Vision Care, Inc.	McGrath, Jim	\$ 45.00
04/09/18	56-5607	Podiatry	4.6.18	Advanced Podiatry	Chabez, Samuel	\$ 25.00
04/09/18	56-5607	Podiatry	4.6.18	Dr. Cynthia Sink	Brazen, Josephine	\$ 25.00
04/09/18	56-5607	Podiatry	4.6.18	Dr. Cynthia Sink	Daudell, Beverly	\$ 25.00
04/09/18	56-5607	Podiatry	4.6.18	Dr. Cynthia Sink	McGinnis, Betty	\$ 25.00
04/09/18	56-5607	Podiatry	4.6.18	Dr. Cynthia Sink	Tobin, Dorothy	\$ 25.00
04/09/18	56-5607	Podiatry	4.6.18	Dr. Cynthia Sink	Vogel, Ruth	\$ 25.00
04/10/18	56-6464	Health Supplies	24544805	McKesson Medical-Surgical Inc.	Lipid test kit	\$ 153.39
04/10/18	56-6464	Health Supplies	24544805	McKesson Medical-Surgical Inc.	Glucose test kit	\$ 56.59
04/10/18	56-6464	Health Supplies	24544805	McKesson Medical-Surgical Inc.	Fuel Surcharge	\$ 0.79
03/26/18	56-6464	Health Supplies	4007723378	Stericycle	Monthly Steri-safe Compliance Solution	\$ 742.44
03/26/18	56-6464	Health Supplies	4007723378	Stericycle	Sharps container charges	\$ 194.76
<b>Total Health Services</b>						<b>\$ 6,163.29</b>
04/05/18	80-4404	Dental Guardian	BDM 4.1.18	Guardian	Food Pantry	\$ 42.34
04/05/18	80-4407	Principal Life	4.1.18	Principal Life	Food Pantry	\$ 11.63
03/29/18	80-6468	Operating Supplies	3.29.18	Restaurant Depot	Misc. Food Pantry items	\$ 81.20
<b>Total Food Pantry</b>						<b>\$ 135.17</b>
<b>Total Town Fund Payment of Bills</b>						<b>\$ 88,137.24</b>