

Orland Township General Town Fund

Payment of Bills

For the Period From May 21, 2013 to Jun 18, 2013

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount	Total
6/4/13	00-2060	Accrued Salaries	6/4/2013	Transamerica Retirement Solutions	Gina Chigaros 457 Deferred Payment Contributions-PE61743-00003 ORLT	150.00	150.00
5/22/13	50-4403	Employees Med/Life Insurar	5/22/2013	Guardian	Dental Insurance	471.94	
5/23/13	50-4403	Employees Med/Life Insurar	524305	Debit Card	Aflac insurance for billing period of April 2013	84.00	
5/23/13	50-4403	Employees Med/Life Insurar	5/23/2013	NCPERS-IL IMRF	Life Insurance	172.00	
5/30/13	50-4403	Employees Med/Life Insurar	G1681930	Aetna	Medical Insurance	2,154.00	
5/30/13	50-4403	Employees Med/Life Insurar	G1681930	Aetna		718.00	
5/30/13	50-4403	Employees Med/Life Insurar	5/30/2013	Principal Life	Insurance	55.58	
6/4/13	50-4403	Employees Med/Life Insurar	6/4/2013	Debit Card	Aflac payment for May 2013 billing period	59.52	
5/21/13	50-5001	Maintenance Building	9815	Industrial Grafx	Building maintenance-Remove & replace window graphics	75.00	
5/28/13	50-5001	Maintenance Building	5/28/2013	Kevin Grace Design LLC	Board Room Construction	150.00	
5/29/13	50-5001	Maintenance Building	1405	Sunlight Maintenance	Building maintenance-MAT RENTAL-010	38.00	
6/8/13	50-5001	Maintenance Building	2659	K - Janitorial Services, LLC	Building maintenance	500.00	
6/10/13	50-5001	Maintenance Building	325268152	Terminix	Pest control	72.00	
6/12/13	50-5001	Maintenance Building	500	Carlin-Moran Landscape, Inc.	Building maintenance	4,968.00	
6/12/13	50-5002	Vehicle Maintenance	3277712	Midas Auto Service	Vehicle maintenance-Van	29.95	
5/22/13	50-5003	Maintenance Equipment	414093	Martin Whalen Office Solutions, Inc.	Equipment maintenance	93.28	
5/28/13	50-5003	Maintenance Equipment	41197525	Debit Card	Repair refrigerator in Health Services Dept.	132.00	
6/4/13	50-5003	Maintenance Equipment	416102	Martin Whalen Office Solutions, Inc.	Equipment maintenance	99.68	
6/6/13	50-5003	Maintenance Equipment	P76094	Martin Implement	Equipment maintenance	4.68	
6/11/13	50-5015	Workers Compensation	12360	Illinois Public Risk Fund	Worker's Comp	7,119.00	
5/21/13	50-5023	Telephone	5/21/2013	Call One	Telephone service	662.97	
5/29/13	50-5023	Telephone	5/29/2013	Comcast	Telephone	282.85	
5/23/13	50-5026	Utilities	5/23/2013	NICOR	Utility bill	500.33	
5/29/13	50-5026	Utilities	5/29/2013	ComEd - Ravinia	Utility bill	1,195.99	
5/29/13	50-5026	Utilities	5/29/2013	Village of Orland Park	Water/sewer bill	85.50	
5/29/13	50-5027	Equipment Lease	L89944	Martin Whalen Leasing	Equipment Lease	80.49	
5/29/13	50-5027	Equipment Lease	2226372-MY13	Pitney Bowes Global Financial Service	Equipment lease	76.66	
6/5/13	50-5027	Equipment Lease	L90626	Martin Whalen Leasing	Equipment Lease	149.98	
6/6/13	50-5027	Equipment Lease	L90728	Martin Whalen Leasing	Equipment Lease	80.49	
5/30/13	50-5030	Janitor Services	100858	Wish Cleaning Company	Cleaning service	1,380.00	
6/12/13	50-5032	Postage	6/12/2013	United States Postal Service	Refill postage meter	500.00	
6/1/13	50-5033	Refuse Services	1148015-4936-0	Waste Management	Refuse Service	109.91	

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6/5/13	50-5034	Printing & Legal Notices	6/5/2013.2	Evon's Trophies & Awards	Name Plate for Antonio Rubino	14.88	
6/6/13	50-5034	Printing & Legal Notices	6/6/2013	Southwest Messenger	Printing	440.00	
6/10/13	50-5034	Printing & Legal Notices	6/10/2013	22nd Century Media, LLC	Printing	1,020.00	
6/10/13	50-5034	Printing & Legal Notices	6/10/2013	Sun-Times Media	Printing	1,900.02	
6/7/13	50-5035	Audit Services	1306095	GW & Associates PC	Audit Service	9,000.00	
6/3/13	50-5038	Other Professional Services	127-0613	Government Consulting Services Of I	Other Professional Services	1,000.00	
6/3/13	50-5038	Other Professional Services	5546240	Industrial Appraisal Company	Professional Services Rendered	180.00	
5/22/13	50-5043	Dues/Subscription	5/22/2013	Regional News	Subscription	45.00	
5/29/13	50-5043	Dues/Subscription	5/29/2013	TOCC	Annual dues for 2013	2,000.00	
5/29/13	50-5048	Payroll Service	12111	Debit Card	Etimepay-Payroll service	96.88	
6/3/13	50-5048	Payroll Service	12227	Debit Card	Etimepay-Invoice date 6/3/2012-Payroll service	103.61	
5/29/13	50-5070	Park Maintenance	5/29/2013	Lawn-Tech	Park maintenance	612.00	
5/21/13	50-5099	Scheduled Activities	1422	Winstons Market	Refreshments for Job Fair on May 21, 2013	208.52	
5/23/13	50-5099	Scheduled Activities	5/23/2013	Petty Cash	Petty Cash	462.32	
5/31/13	50-5099	Scheduled Activities	P1732550-001	Debit Card	DM Spiritline #P1732550-001	1,574.32	
6/5/13	50-5099	Scheduled Activities	19579	Stars & Stripes	Pet-Palooza sign	350.00	
6/6/13	50-5099	Scheduled Activities	6/6/2013	Party City	Supplies for Scholarship Dinner on 6/6/2013	143.15	
6/8/13	50-5099	Scheduled Activities	12113	Papa Joe's Orland Park	Refreshments on June 1, 2013 for decorating of float for Orland Days Parade	46.50	
6/10/13	50-5099	Scheduled Activities	6/10/2013	Pat Dalton	"Paddy the Clown" for Pet-Palooza on 6/15/2013	70.00	
6/10/13	50-5099	Scheduled Activities	6/10/2013	James Rallis	Payment for Sundance Band for Pet-Palooza on 6/15/2013	400.00	
5/29/13	50-5299	Other Program Activity	1666	Rubino's Italian Imports	Other Activity Expense	109.98	
5/29/13	50-5299	Other Program Activity	1668	Rubino's Italian Imports	Other Activity Expense	224.76	
5/29/13	50-5299	Other Program Activity	296719	SWEET SERVICES	Candy for Orland Days Parade on 6/2/2013	550.80	
6/4/13	50-5299	Other Program Activity	6/4/2013	Bloomingfields Florist	Volunteer Appreciation Dinner Centerpiece	75.95	
5/29/13	50-5399	Community Org Supp	100000163	Debit Card	Victory Corps-Orland Days Parade	2,911.18	
6/4/13	50-5399	Community Org Supp	16568	Stars & Stripes	Staff shirts for Orland Days Parade & Pet-Palooza	1,340.90	
6/5/13	50-5399	Community Org Supp	6/5/2013	Village of Orland Park	Taste of Orland Park Community Group Showcase 2013	130.00	
5/29/13	50-5466	Gas & Oil	869129080319	Voyager Fleet Systems, Inc.	Gasoline purchases-Van	231.04	
5/28/13	50-5848	Accounting	8603	Joseph Murray & Company, LLC	Accounting Service (R&B portion)	536.66	
5/28/13	50-5848	Accounting	8603	Joseph Murray & Company, LLC	Accounting	1,073.34	

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5/29/13	50-5851	Computer Servicing	49094	Andromeda Technology Services	Computer servicing	230.55	
6/11/13	50-5851	Computer Servicing	49231	Andromeda Technology Services	Computer Servicing	1,576.39	
5/29/13	50-6465	Office Supplies	657743875001	Office Depot	Office supplies	52.99	
5/29/13	50-6465	Office Supplies	657951518001	Office Depot	Office supplies	770.28	
5/21/13	50-6468	Operating Supplies	5/21/2013	Costco Membership	Costco purchase on May 16,2013	57.90	
5/25/13	50-6468	Operating Supplies	658908082001	Office Depot	Operating supplies	7.95	
5/29/13	50-6468	Operating Supplies	657743823001	Office Depot	Operating supplies	2.73	
5/29/13	50-6468	Operating Supplies	657743874001	Office Depot	Operating supplies	8.22	
5/29/13	50-6468	Operating Supplies	659284396001	Office Depot	Operating supplies	77.71	
5/29/13	50-6468	Operating Supplies	659355437001	Office Depot	Operating supplies	40.37	
5/30/13	50-6468	Operating Supplies	5/30/2013	Lowe's Home Center	8/8 ft folding talbes	1,071.42	
5/30/13	50-6468	Operating Supplies	5/30/2013.2	Lowe's Home Center	Operating supplies	98.88	
6/5/13	50-6468	Operating Supplies	660874068001	Office Depot	Operating supplies	16.44	
TOTAL TOWN FUND							52,965.44
5/22/13	51-4403	Employee's Med/Life Insuranc	5/22/2013	Guardian	Dental Insurance	95.03	
5/30/13	51-4403	Employee's Med/Life Insuranc	G1681930	Aetna	Medical Insurance	1,401.00	
5/30/13	51-4403	Employee's Med/Life Insuranc	5/30/2013	Principal Life	Insurance	15.15	
5/29/13	51-5029	Travel Expense	5/29/2013	Mary Ellen Malito	Mileage from Orland Township to Elmwood Park for CCTAA monthly meeting on 5/17/2013.	26.69	
5/29/13	51-5038	Other Professional Services	20735	Computer Bits, Inc	Other Professional services	375.00	
5/29/13	51-6468	Operating Supplies	657743823001	Office Depot	Operating supplies	6.13	
6/5/13	51-6468	Operating Supplies	660874068001	Office Depot	Operating supplies	2.60	
TOTAL ASSESSOR'S OFFICE							1,921.60
5/22/13	53-4403	Employee's Med/Life Ins.	5/22/2013	Guardian	Dental Insurance	42.34	
5/30/13	53-4403	Employee's Med/Life Ins.	G1681930	Aetna	Medical insurance	718.00	
5/30/13	53-4403	Employee's Med/Life Ins.	5/30/2013	Principal Life	Insurance	10.13	
6/10/13	53-5043	Dues/Subscriptions	6/10/2013	AITCOY	2013 Dues	75.00	
6/13/13	53-5099	Scheduled Activities	12074	Papa Joe's Orland Park	Refreshments for Youth & Family Services	90.95	
TOTAL YOUTH SERVICE							936.42
5/22/13	54-4403	Medical & Life Insurance	5/22/2013	Guardian	Dental Insurance	78.27	
5/30/13	54-4403	Medical & Life Insurance	G1681930	Aetna	Medical Insurance	718.00	
5/30/13	54-4403	Medical & Life Insurance	5/30/2013	Principal Life	Insurance	10.13	
5/21/13	54-5002	Maintenance: Vehicles	3277749	Midas Auto Service	Vehicle Maintenance	570.95	
5/21/13	54-5002	Maintenance: Vehicles	3277235	Midas Auto Service	Vehicle Maintenance-Car #5	19.95	

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5/21/13	54-5002	Maintenance: Vehicles	3277985	Midas Auto Service	Vehicle maintenance-Car #4	31.90	
5/22/13	54-5002	Maintenance: Vehicles	3277822	Midas Auto Service	Vehicle maintenance-car #1	39.95	
5/22/13	54-5002	Maintenance: Vehicles	3277833	Midas Auto Service	Vehicle maintenance-Car #7	335.03	
5/29/13	54-5002	Maintenance: Vehicles	3278130	Midas Auto Service	Vehicle maintenance-Car #6	30.44	
5/29/13	54-5002	Maintenance: Vehicles	3278137	Midas Auto Service	Vehicle maintenance-Car #4	1,003.10	
5/30/13	54-5002	Maintenance: Vehicles	3278159	Midas Auto Service	Vehicle maintenance-Car #2	64.23	
6/3/13	54-5002	Maintenance: Vehicles	262689	Pace Suburban Bus	Transit Fare for June 2013	100.00	
6/10/13	54-5002	Maintenance: Vehicles	3278325	Midas Auto Service	Vehicle maintenance-Car #3	30.00	
6/10/13	54-5002	Maintenance: Vehicles	3278383	Midas Auto Service	Vehicle maintenance-Car #1	29.95	
6/11/13	54-5002	Maintenance: Vehicles	3278421	Midas Auto Service	Vehicle maintenance-Car #7	31.94	
6/12/13	54-5002	Maintenance: Vehicles	6/12/2013	Midway Specialty Vehicles, LLC	Q Straint Scooter Kit Assembly-Part # Q5-7583-A	67.00	
6/13/13	54-5002	Maintenance: Vehicles	3277755.1	Midas Auto Service	Vehicle maintenance-Vehicle #5	19.95	
5/21/13	54-5023	Sr. Transportation Telephone	228700510-135	Sprint	Sr. Transportation phones	211.54	
5/22/13	54-5023	Sr. Transportation Telephone	11494714	Debit Card	Ifbyphone, Inc.-Sr. Transportation phones	80.20	
5/29/13	54-6466	Gas & Oil	869129080319	Voyager Fleet Systems, Inc.	Gasoline purchases	2,162.33	
6/10/13	54-6466	Gas & Oil	6/10/2013	Voyager Fleet Systems, Inc.	Gasoline purchases-Wire by phone	2,331.79	
5/29/13	54-6468	Operating Supplies	657743823001	Office Depot	Operating supplies	53.22	
TOTAL SENIOR TRANSPORTATION							8,019.87
5/22/13	55-4123	Senior Services Consultant	5/22/2013	Kathy Kenyeri	Payment for hours worked from 5/6-5/15/2013	884.22	
6/4/13	55-4123	Senior Services Consultant	6/4/2013	Kathy Kenyeri	Payment for hours worked from 5/20-5/31/2013	696.42	
5/30/13	55-4403	Medical & Life Insurance	5/30/2013	Principal Life	Insurance	10.13	
5/21/13	55-5099	Scheduled Activities	5/21/2013	Costco Membership	Costco purchase on May 16, 2013	103.84	
5/21/13	55-5099	Scheduled Activities	768084710	GFS	Supplies for Drop-In Center	51.96	
5/23/13	55-5099	Scheduled Activities	5/23/2013	SUE BENSON	Reimbursement for purchase of refreshments for Drop-In Center	126.39	
5/23/13	55-5099	Scheduled Activities	5/23/2013	Petty Cash	Petty Cash	430.07	
5/28/13	55-5099	Scheduled Activities	768085215	GFS	Operating supplies for Drop-In Center	298.84	
5/29/13	55-5099	Scheduled Activities	13-26306	Kevron Printing & Mailing, Inc.	Idol Program	1,165.00	
5/29/13	55-5099	Scheduled Activities	3510195000018	Paper Direct	Sr. Idol Program	150.76	
5/30/13	55-5099	Scheduled Activities	2256	Golden Incentives	Planned program expense: luggage tags & limelites	1,776.13	
5/31/13	55-5099	Scheduled Activities	5/30/2013	Orland Chateau	Salute to the Troops Dinner Dance on May 30, 2013	4,950.00	

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6/3/13	55-5099	Scheduled Activities	577	BEGGARS PIZZA	Refreshments for Sr. Drop-In Center on May 17, 2013	223.00	
6/5/13	55-5099	Scheduled Activities	6/5/2013	Arlington Park	Tickets-Confirmation #10979237	246.00	
6/5/13	55-5099	Scheduled Activities	63126	Orland Bakery	Refreshments for Drop-In Center	64.08	
6/5/13	55-5099	Scheduled Activities	6/5/2013	Evon's Trophies & Awards	Senior Idol Finalist 2013 on trophy	110.00	
6/7/13	55-5099	Scheduled Activities	63127	Orland Bakery	Refreshments for Drop-In Center	74.76	
6/10/13	55-5099	Scheduled Activities	3364019	Nashville Wraps	Planned Activity expense	4.75	
6/10/13	55-5099	Scheduled Activities	1671	Rubino's Italian Imports	Refreshments for Drop-In Center	167.91	
6/10/13	55-5099	Scheduled Activities	6/10/2013	Dolores Ulrich	Line Dance Instructor	300.00	
6/10/13	55-5099	Scheduled Activities	6/10/2013	Gene Infelise	Entertainment for July 11, 2013 Senior Luncheon	200.00	
6/11/13	55-5099	Scheduled Activities	6/11/2013	Ed & Joe's Restaurant & Pizzeria	Sr. Luncheon on July 11, 2013	590.00	
6/11/13	55-5099	Scheduled Activities	6/11/2013	Lake Geneva Cruise Line	Balance due for Sr. trip on July 16, 2013.	1,424.90	
6/11/13	55-5099	Scheduled Activities	6/11/2013	Across U.S. A. Tour, Inc.	Transportation to Arlington Race Track on June 5, 2013.	800.00	
6/11/13	55-5099	Scheduled Activities	6/11/2013	Triple R Tours	Senior Trip to Branson June 24-June 27, 2013	17,037.00	
6/11/13	55-5099	Scheduled Activities	6/11/2013	Harold Rocek	Refund due to cancellation of Savannah trip	600.00	
6/11/13	55-5099	Scheduled Activities	6/11/2013	Elaine Niezoda	Refund due to cancellation of Savannah trip	300.00	
6/11/13	55-5099	Scheduled Activities	6/11/2013	Arlene Kezon	Refund due to cancellation of Savannah trip	300.00	
6/11/13	55-5099	Scheduled Activities	6/11/2013	Mary Stanik	Refund due to cancellation of Savannah trip	300.00	
6/11/13	55-5099	Scheduled Activities	6/11/2013.2	Across U.S. A. Tour, Inc.	Transportation to Lake Geneva on July 16, 2013	1,000.00	
6/12/13	55-5099	Scheduled Activities	6/12/2013.1	Orland Township Scholarship Founda	Reimbursement for 850 tickets sold for Senior Idol	21,250.00	
6/12/13	55-5099	Scheduled Activities	6/12/2013.2	Orland Township Scholarship Founda	Reimbursement for 375 tickets sold for Dancing with the Senior Stars Event	6,280.00	
6/12/13	55-5099	Scheduled Activities	63705	Orland Bakery	Refreshments for Drop-In Center	47.88	
6/12/13	55-5099	Scheduled Activities	6/12/2013	Georgios Banquets	American Idol	2,430.00	
6/12/13	55-5099	Scheduled Activities	6/12/2013	Orland Township Scholarship Founda	Reimbursement for 850 tickets sold for Sr. Idol	21,250.00	
6/13/13	55-5099	Scheduled Activities	6/13/2013	Orland Township Scholarship Founda	Reimbursement for 375 tickets sold for Dancing with the Sr. Stars Event	6,280.00	
6/10/13	55-5299	Other Programs/Activities	3362498	Nashville Wraps	Planned activity expense	229.41	
					TOTAL SENIOR SERVICES		92,153.45
5/28/13	56-3141	Health Activities	4842	Barbara Pendergast	Blood Pressure Screenings-5/17/2013	28.00	
5/21/13	56-3148	Cholesterol Screening Pgm	4830	Caryl Wall	Total Lipid Profile Testing-5/16/13	75.00	

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5/28/13	56-3148	Cholesterol Screening Pgm	4841	Aishling Companion Home Care, Inc.	Senior Mini Health Fair-5/20/13	45.00	
5/28/13	56-3148	Cholesterol Screening Pgm	4841	Aishling Companion Home Care, Inc.	Wellness Wednesday-5/22/13	37.50	
5/22/13	56-4403	Employee's Med/Life Ins	5/22/2013	Guardian	Dental Insurance	42.34	
5/22/13	56-5031	Training Expense	5/22/2013	ARTHRTIS FOUNDATION, HEA	2013 Training for Caitlin McElroy on Sunday, June 9,	100.00	
5/23/13	56-5099	Scheduled Activities	5/23/2013	Petty Cash	Petty Cash	105.75	
6/10/13	56-5099	Scheduled Activities	4844	Samuel Johnson	Tai Chi-5/20, 5/27, 6/3 and 6/10	200.00	
6/12/13	56-5099	Scheduled Activities	4843	Kata Fitness	Zumba Session (April 30 to June 18)	42.00	
6/12/13	56-5099	Scheduled Activities	6/12/2013	Kata Fitness	Free Zumba Trial Class on May 23, 2013	50.00	
5/22/13	56-5602	Immunization	4838	Diane Egan	Immunization Clinic-5/7/13	92.22	
5/22/13	56-5602	Immunization	4831	Kathy Knawa	Immunization Clinic-5/7/13	92.22	
5/22/13	56-5602	Immunization	4839	Mary McManus	Immunization Clinic-5/7/13	92.22	
5/22/13	56-5602	Immunization	4832	Rita Schiefelbein	Immunization Clinic-5/7/13	92.22	
5/22/13	56-5602	Immunization	4836	Julie Muchna	Immunization Clinic-5/7/13 and TB Reading-5/10/13	122.96	
5/22/13	56-5602	Immunization	4833	Judy Seebruch	Immunization Clinic-5/7/13	92.22	
5/22/13	56-5602	Immunization	4835	Dr. Shelli Seebruch	Immunizations Clinic 5/7/2013	300.00	
5/22/13	56-5602	Immunization	4837	Rose Walsh	Immunization Clinic-5/7/13	25.00	
6/12/13	56-5602	Immunization	4847	Diane Egan	Immunization Clinic-6/4/13	92.22	
6/12/13	56-5602	Immunization	31089225	GlaxoSmithKline Pharmaceuticals	Immunization	555.10	
6/12/13	56-5602	Immunization	4846	Kathy Knawa	Immunization Clinic-6/4/13	92.22	
6/12/13	56-5602	Immunization	4845	Mary McManus	Immunization Clinic-6/4/13	92.22	
6/12/13	56-5602	Immunization	7004313150	Merck Sharp & Dohme Corp.	Immunization	1,354.53	
6/12/13	56-5602	Immunization	4850	Judy Seebruch	TB Testing-6/6/13	30.74	
6/12/13	56-5602	Immunization	4849	Dr. Shelli Seebruch	Immunization Clinic-6/4/13	300.00	
6/18/13	56-5602	Immunization	4851	Rose Walsh	Immunization Clinic-6/4/13	25.00	
6/12/13	56-5603	Dental	6/12/2013	Stephen Heaney, D.D.S., P.C.	Dental	1,600.00	
6/12/13	56-5603	Dental	6/12/2013	David L Rocco, D.D.S.	Dental	150.00	
6/12/13	56-5603	Dental	6/12/2013	Silver Lake Family Dental	Dental	1,650.00	
6/18/13	56-5603	Dental	6/18/2013	Dr. Dimitri Tsoukalas	Dental	450.00	
6/12/13	56-5604	Vision	6/12/2013	Family Eye Physicians	Vision	45.00	
6/12/13	56-5604	Vision	6/12/2013	Insight Family Vision Care, Inc.	Vision	135.00	
6/12/13	56-5607	Podiatry	6/12/2013	Advanced Podiatry	Podiatry	100.00	
6/18/13	56-5607	Podiatry	6/18/2013	Dr. Cynthia Sink	Podiatry	75.00	
6/18/13	56-5607	Podiatry	6/18/2013	Wayne Tillman, D.P.M.	Podiatry	25.00	

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6/12/13	56-6464	Health Supplies	86543647	PSS World Medical	Health supplies	274.74	
6/12/13	56-6464	Health Supplies	11873726	PSS World Medical	Immunizations	2,153.55	
6/18/13	56-6464	Health Supplies	4004136778	Stericycle	Health supplies	459.88	
TOTAL HEALTH SERVICES							11,294.85
5/21/13	80-6050	Food Pantry	15	Papa Joe's Orland Park	Refreshments for Post Office Food sort on May 13, 2013	69.00	
5/30/13	80-6050	Food Pantry	373322	Greater Chicago Food Depository	Food Pantry order	132.57	
6/13/13	80-6050	Food Pantry	12071	Papa Joe's Orland Park	Refreshments for Post Office Drive food sort	69.00	
5/28/13	80-6060	Pet Pantry	5/28/2013	Chicago White Sox, Ltd.	Southpaw Appearance at Pet-Palooza on June 15, 2013	260.00	
6/3/13	80-6060	Pet Pantry	6/3/2013	Prairie State Veterinary Clinic	Pet-Palooza Refund	50.00	
6/4/13	80-6060	Pet Pantry	19568	Stars & Stripes	ORLAND TOWNSHIP ALL STARS Baseball Henley shirts-Parade & Pet-Palooza	1,340.90	
6/5/13	80-6060	Pet Pantry	OTWP 13-01	Chicago Blackhawks	Pet-Palooza on June 15, 2013	300.00	
6/5/13	80-6060	Pet Pantry	6/5/2013	Fun! Fun! Fun! D.J'S	DJ for pet-palooza	325.00	
6/5/13	80-6060	Pet Pantry	6/5/2013	John Measner Magic Show	Magician-Stilt Walker for Pet-Palooza on June 15, 2013	450.00	
TOTAL FOOD PANTRY							2,996.47
						170,438.10	#####