

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Jun 21, 2017 to Jul 18, 2017**

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
06/22/17	00-1113	Due from Road & Bridge	7/1/17	Principal Life	Road and Bridge	\$ 27.28
06/22/17	00-1113	Due from Road & Bridge	7/1/17	Principal Life	Road and Bridge credit (Barrett)	\$ (11.13)
06/23/17	00-1113	Due from Road & Bridge	EFT 7/1/17	Guardian	Dental Insurance 7/1/17 Road and Bridge	\$ 315.40
06/27/17	00-1113	Due from Road & Bridge	H5098462	Aetna Life Insurance	Hausner	\$ 958.00
06/27/17	00-1113	Due from Road & Bridge	H5098462	Aetna Life Insurance	Malone	\$ 2,978.00
06/27/17	00-1113	Due from Road & Bridge	H5098462	Aetna Life Insurance	Barrett (Credit for terminated employee)	\$ (958.00)
06/28/17	00-2101	AFLAC	EFT 073949	Aflac	Passsfiume	\$ 19.08
06/28/17	00-2101	AFLAC	EFT 073949	Aflac	Sullivan	\$ 29.88
06/28/17	00-2101	AFLAC	EFT 073949	Aflac	Sullivan	\$ 43.92
06/28/17	00-2101	AFLAC	EFT 073949	Aflac	Sullivan	\$ 42.12
06/28/17	00-2101	AFLAC	EFT 073949	Aflac	Valzonis Kassis	\$ 48.42
06/26/17	00-2104	Life-NCPER	55660717 6/26/17	NCPERS-IL IMRF	Group Life Insurane	\$ 204.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	Fugger	\$ 958.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	Hastings	\$ 958.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	Hill	\$ 958.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	Lick	\$ 958.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	Malito	\$ 958.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	McElroy	\$ 958.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	Passafiume	\$ 958.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	Schumacher	\$ 958.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	Snaidauf	\$ 958.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	Trost	\$ 958.00
06/27/17	50-4403	Aetna	H5098462	Aetna Life Insurance	Yunker	\$ 1,867.00
06/23/17	50-4404	Dental Guardian	EFT 7/1/17	Guardian	Dental Insurance 7/1/17	\$ 800.68
06/22/17	50-4407	Principal Life	7/1/17	Principal Life	General Admin	\$ 104.10
06/26/17	50-5001	Maintenance Building	5091	Sunlight Maintenance	Mat rental	\$ 38.00
06/27/17	50-5001	Maintenance Building	12094	Sun Ray Heating, Inc.	Leak diagnosis and thermostat check	\$ 335.00
07/07/17	50-5001	Maintenance Building	366394840	Terminix	June Pest control	\$ 83.00
07/10/17	50-5001	Maintenance Building	17069-17-01	Advanced Fire Protection	Sprinkler repair 6/14/17	\$ 365.00
06/21/17	50-5005	Landscape Service/Snow	67956	Landscape Associates	Early Summer Lawn Application	\$ 173.00

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07/07/17	50-5014	IMRF - Retirement Contr	EFT 7.7.17 75731	IMRF	Illinois Municipal Retirement Fund Wage Report Contribution 7/7/17	\$ 18,595.89
06/22/17	50-5017	Auto & Gen Liability Insur	RCB000000017526	IL Counties Risk Mgmt Trust	2016-2107 Illinois Counties Risk Management Trust second installment of premium	\$ 24,873.50
06/21/17	50-5023	Telephone	6/12/17	Comcast	Business Internet and Cable Service 6/19- 7/18	\$ 374.29
06/27/17	50-5026	Natural Gas	6/23/17	NICOR GAS	Monthly gas service 5/20 thru 6/21/2017	\$ 453.12
06/30/17	50-5027	Equipment Lease	3101397307	Pitney Bowes Global Financial Services	Equioment lease 6/30/17 thru 7/29/17	\$ 59.00
06/22/17	50-5030	Janitor Services	101882	Wish Cleaning Company	June cleaning service	\$ 1,380.00
06/22/17	50-5032	Postage	6/22/17	U.S POST OFFICE-ORLAND PARK	Certified Mail to the Illinois Dept. of Labor	\$ 8.97
07/05/17	50-5032	Postage	5-849-18214	FedEx	Shipping charges	\$ 125.07
06/27/17	50-5033	Refuse Services	1468615-4936-9	Waste Management	July 2017 waste service	\$ 1,114.09
06/21/17	50-5034	Printing & Legal Notices	6/15/2017	Southwest Messenger	Pet-Palooza advertisement	\$ 319.20
06/23/17	50-5034	Printing & Legal Notices	17-37440	Kevron Printing & Mailing, Inc.	2 back to school/health fair banner patches	\$ 155.00
06/30/17	50-5034	Printing & Legal Notices	003314042	Chicago Tribune	Classified listing 6/2/17 #4999721	\$ 64.24
06/30/17	50-5034	Printing & Legal Notices	003314042	Chicago Tribune	Classified Listing, Online Prevailing Wage Determination #5039304	\$ 131.40
07/07/17	50-5034	Printing & Legal Notices	2017ci-2228	22nd Century Media, LLC	Orland Park Prairie issue 6/15	\$ 738.00
07/07/17	50-5034	Printing & Legal Notices	2017ci-2228	22nd Century Media, LLC	Tinley Junction issue	\$ 566.10
06/21/17	50-5037	Attorney/Legal	19430	Del Galdo Law Group, LLC	Legal Services for May 2017	\$ 7,712.50
07/01/17	50-5038	Other Professional Servic	55	THOMSON WEIR LLC	June Public Relations & Communications Consulting Services	\$ 5,000.00
07/01/17	50-5038	Other Professional Servic	127-0717	Government Consulting Services Of IL.	July Professional Services Rendered	\$ 2,000.00
06/22/17	50-5040	Com-Ed	6/14/17	ComEd	Monthly Electric Bill issued 6/14/17 Account # 1143680023	\$ 1,977.50
06/22/17	50-5043	Dues/Subscription	6/2017	Township Supervisors of Illinois	Annual Dues	\$ 30.00
06/22/17	50-5043	Dues/Subscription	1503	TOCC-TRUSTEES DIV.	Annual Dues	\$ 175.00
06/26/17	50-5070	Park Maintenance	2045273	AREA LANDSCAPE SUPPLY	8 yards of premium mulch	\$ 270.00

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06/26/17	50-5070	Park Maintenance	2045278	AREA LANDSCAPE SUPPLY	8 yards of premium mulch	\$ 270.00
06/26/17	50-5070	Park Maintenance	2045288	AREA LANDSCAPE SUPPLY	8 yards of premium mulch	\$ 270.00
06/26/17	50-5070	Park Maintenance	2045305	AREA LANDSCAPE SUPPLY	8 yards of premium mulch	\$ 270.00
06/26/17	50-5070	Park Maintenance	2045426	AREA LANDSCAPE SUPPLY	4 yards of premium mulch	\$ 135.00
					Comfort Inn Unit June 2017 McCabe	
07/06/17	50-5070	Park Maintenance	6071	PERFECT POTTY, INC.	Drive & Logan	\$ 99.00
					Wednesday and Friday Senior drop in	
06/23/17	50-5099	Scheduled Activities	6/22/17	Joey's Red Hots	days 6/21 and 6/23	\$ 270.00
07/05/17	50-5099	Scheduled Activities	3508	Winstons Market	Senior Luncheon 7/5/17	\$ 89.70
07/05/17	50-5099	Scheduled Activities	3508	Winstons Market	Senior Luncheon 7/7/17	\$ 89.70
06/21/17	50-5100	Pet Palooza	6/19/17	Erik Donner Entertainment	Pet-Palooza Entertainment	\$ 300.00
06/21/17	50-5100	Pet Palooza	1512119	AMERICAN COMPRESSED GASES, INC.	Helium Tank	\$ 185.00
06/21/17	50-5100	Pet Palooza	1512119	AMERICAN COMPRESSED GASES, INC.	Delivery Charge	\$ 21.50
06/21/17	50-5100	Pet Palooza	1512119	AMERICAN COMPRESSED GASES, INC.	Hazardous Material Charge	\$ 3.00
06/22/17	50-5100	Pet Palooza	684302773-02	Fun Express, LLC	Misc. items for Pet-Palooza	\$ 473.14
06/26/17	50-5100	Pet Palooza	8365	Menards	Pet-Palooza suplies	\$ 33.72
06/27/17	50-5100	Pet Palooza	768134103	Gordon Food Service	Pet Palooza	\$ 236.33
06/28/17	50-5100	Pet Palooza	35131	Stars & Stripes	Pet-palooza shirts	\$ 1,606.50
07/12/17	50-5100	Pet Palooza	768133942	GFS	Pet-Palooza supplies	\$ 19.29
					105 hours of officer usage County Sheriff	
07/06/17	50-5849	Cook County Hire Back	17028	Cook County Sheriff's Police Dept.	hireback program	\$ 3,675.00
					105 hours of vehicle usage County Sheriff	
07/06/17	50-5849	Cook County Hire Back	17028	Cook County Sheriff's Police Dept.	hireback program	\$ 525.00
					Monthly Monitoring and Offsite Data	
06/22/17	50-5851	Computer Servicing	80064	Andromeda Technology Services	Storage	\$ 625.00
06/22/17	50-5851	Computer Servicing	80047	Andromeda Technology Services	Monthly email archiving charge (53@ \$5)	\$ 265.00
06/22/17	50-5851	Computer Servicing	80166	Andromeda Technology Services	Admin privileges for P Connelly	\$ 60.00
06/22/17	50-5851	Computer Servicing	79644	Andromeda Technology Services	Ongoing Outlook connectivity problems	\$ 480.00
					Replacement UPS (Universal Power	
06/27/17	50-5851	Computer Servicing	80413	Andromeda Technology Services	Supply)	\$ 1,094.96

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06/27/17	50-5851	Computer Servicing	80413	Andromeda Technology Services	Cable	\$ 13.00
06/27/17	50-5851	Computer Servicing	80413	Andromeda Technology Services	1 hour labor	\$ 120.00
06/27/17	50-5851	Computer Servicing	80413	Andromeda Technology Services	Freight Charge	\$ 30.00
06/30/17	50-5851	Computer Servicing	80261	Andromeda Technology Services	Remote Support tkt #77867	\$ 180.00
06/30/17	50-5851	Computer Servicing	80261	Andromeda Technology Services	Remote support tkt #77942	\$ 60.00
06/30/17	50-5851	Computer Servicing	80261	Andromeda Technology Services	On site service tkt #78108	\$ 240.00
06/30/17	50-5851	Computer Servicing	80261	Andromeda Technology Services	Remote support tkt # 78438	\$ 210.00
06/21/17	50-6465	Office Supplies	935759756001	Office Depot	Logitech Speaker	\$ 17.99
06/22/17	50-6465	Office Supplies	6/19/17	Meadows Office Supply	Invoiced Items 1/27/17 thru 6/19/17	\$ 2,043.45
06/28/17	50-6465	Office Supplies	6/28/17	Wal-Mart	misc. office supplies	\$ 10.68
07/05/17	50-6465	Office Supplies	0030829-001	Meadows Office Supply	Cartridges, TP1/2" BK on Wht	\$ 49.98
07/05/17	50-6465	Office Supplies	0030829-001	Meadows Office Supply	Folder, MLA 1/3 cut, Ltr	\$ 34.47
07/05/17	50-6465	Office Supplies	0030829-001	Meadows Office Supply	Stapler, DSK, FL, STP, Bk	\$ 31.47
07/05/17	50-6465	Office Supplies	0030829-001	Meadows Office Supply	Note, Post-it 3X3	\$ 47.97
06/30/17	50-6468	Operating Supplies	80261	Andromeda Technology Services	Surge protector tkt #78108	\$ 35.00
07/05/17	50-6468	Operating Supplies	CHIC000077055	Pods Enterprises, LLC	PODS Container 7/19 thru 8/18	\$ 144.00
07/06/17	50-6468	Operating Supplies	88441661	ULINE	Black Trash bags	\$ 276.00
07/06/17	50-6468	Operating Supplies	88441661	ULINE	Freight and handling	\$ 53.37
07/11/17	50-6468	Operating Supplies	7/11/17	Restaurant Depot	Township Supplies	\$ 97.36
<b>Total Administration</b>						<b>\$ 97,957.20</b>
Contract hours for Joyce Wisniowicz						
07/10/17	51-4099	Other Personnel	7/7/17	Joyce Wisniowicz	7/5/17 thru 7/7/17	\$ 360.00
06/22/17	51-4407	Principal Life	7/1/17	Principal Life	Assessor's office	\$ 24.50
<b>Total Assessor's Office</b>						<b>\$ 384.50</b>
06/22/17	53-4407	Principal Life	7/1/17	Principal Life	Youth & Family Services	\$ 11.13
07/12/17	53-5099	Scheduled Activities	7/12/17	Aldi	Youth Commission Summer BBQ	\$ 29.50
<b>Total Youth and Family Services</b>						<b>\$ 40.63</b>
06/22/17	54-4407	Principal Life	7/1/17	Principal Life	Senior Transportation	\$ 8.35
06/22/17	54-5002	Maintenance: Vehicles	3303598	Midas Auto Service	Oil Change-2015 Chevy Malibu	\$ 60.75
06/28/17	54-5002	Maintenance: Vehicles	251-2549387	Service King of Orland Park	2011 Chevy Impala Repairs	\$ 1,380.75
06/28/17	54-5002	Maintenance: Vehicles	6/28/17	Betty Fugger	Reimbursement for car wash gratuities (29@\$2.00)	\$ 58.00

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07/12/17	54-5002	Maintenance: Vehicles	BDM 7/10/17	Discount Tire	2 Tires for 2015 Chevy Malibu	\$ 317.99
07/12/17	54-5002	Maintenance: Vehicles	BCM 7/12/17	Discount Tire	Correction for tire purchase to remove tax (2015 Chevy Malibu)	\$ (317.99)
07/12/17	54-5002	Maintenance: Vehicles	BDM 7.12.17	Discount Tire	2 tires for 2105 Chevy Malibu corrected amount	\$ 288.00
06/27/17	54-5023	Sr. Transportation Teleph	228700510-184	Sprint	Sr. Transportation Phones	\$ 245.33
06/25/17	54-5027	Pace Equipment Lease	474661	Pace Suburban Bus	Monthly Vanpool transit fare	\$ 100.00
<b>Total Senior Transportation</b>						<b>\$ 2,141.18</b>
06/26/17	55-4123	Senior Services Consultar	6/23/17	Kathy Kenyeri	69 hours @17.91 per hour	\$ 1,235.79
07/10/17	55-4123	Senior Services Consultar	7/7/17	Kathy Kenyeri	Contract hours for Kathy Kenyeri 6/26/17 thru 7/7/17	\$ 1,262.66
06/22/17	55-4407	Principal Life	7/1/17	Principal Life	Senior Services	\$ 11.13
06/21/17	55-5099	Scheduled Activities	71733	Silver Lake Country Club	Deposit for Orland Township Holiday Luncheon (Scheduled for 12/12/17 @ \$18.23 per person)	\$ 200.00
06/21/17	55-5099	Scheduled Activities	6/21/17	BERKOTS CATERING	8 Watermelons for Senior Picnic	\$ 23.92
06/23/17	55-5099	Scheduled Activities	6/22/17	James Libera	Entertainment for senior luncheon 7/6/17	\$ 200.00
06/23/17	55-5099	Scheduled Activities	6/23/17	Dollar Tree	Senior Summer Luncheon Supplies 7/6/17	\$ 28.00
06/26/17	55-5099	Scheduled Activities	6/23/17	Ed & Joe's Restaurant & Pizzeria	Catering for Senior Luncheon 7/6/17 (110 people @\$6.50 plus \$40 set up fee)	\$ 755.00
06/26/17	55-5099	Scheduled Activities	6/23/17	James Rallis	Entertainment for 50's Dinner Dance 7/13/17	\$ 500.00
06/27/17	55-5099	Scheduled Activities	768134103	Gordon Food Service	Senior Services	\$ 18.28
06/27/17	55-5099	Scheduled Activities	7681344248	Gordon Food Service	Senior Picnic	\$ 84.51
06/27/17	55-5099	Scheduled Activities	768134325	Gordon Food Service	Senior Picnic	\$ 6.79
06/28/17	55-5099	Scheduled Activities	6/28/17	Wal-Mart	Sub sandwiches for senior drop in days 6/28 and 6/30	\$ 228.00
06/30/17	55-5099	Scheduled Activities	177808	Orland Park Bakery	Bakery items for Senior drop in day 6/2/17	\$ 95.04

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07/05/17	55-5099	Scheduled Activities	7/5/17	JEWEL FOODS	Flowers for Senior Luncheon 7/6/17	\$ 66.00
07/05/17	55-5099	Scheduled Activities	Mastercard 7.5.17	Awesome Events & Supplies	50's dinner dance supplies	\$ 126.69
07/05/17	55-5099	Scheduled Activities	768134813	GFS	Senior Drop in 7/7/17	\$ 90.20
					Multiple items for 50's dinner dance	
07/07/17	55-5099	Scheduled Activities	7/7/17	Dollar Tree	7/13/17	\$ 298.00
07/11/17	55-5099	Scheduled Activities	7/11/17	Restaurant Depot	Senior Drop in Day 7/12/17	\$ 83.61
07/12/17	55-5099	Scheduled Activities	768133791	GFS	Senior Drop in Day 6/9/17	\$ 34.48
07/12/17	55-5099	Scheduled Activities	768133942	GFS	Senior drop in 6/14	\$ 62.78
<b>Total Senior Services</b>						<b>\$ 5,410.88</b>
06/21/17	56-5038	Other Professional Servic 2017-OT11		Cachey, Inc.	Yoga Classes 1/10/17-3/7/17 (12 participants)	\$ 406.70
06/21/17	56-5038	Other Professional Servic 2017-OT10		Cachey, Inc.	Strong and Fit Classes 1/10-3/7/17 (22 participants)	\$ 616.00
06/21/17	56-5038	Other Professional Servic 2017-OT12		Cachey, Inc.	Yoga Classes 4/11-6/13/17 (21 participants)	\$ 709.10
06/21/17	56-5038	Other Professional Servic 2017-13OT		Cachey, Inc.	Strong and Fits Classes 4/11-6/13/17 (18 Participants)	\$ 479.50
06/22/17	56-5038	Other Professional Servic 4.8.639		Rose Walsh	Immunization Clinic-6/6	\$ 25.00
06/22/17	56-5038	Other Professional Servic 4.8.638		Susan Blaha	Immunization Clinic-6/6	\$ 108.75
06/22/17	56-5038	Other Professional Servic 4.8.637		Diane Egan	Immunization Clinic-6/6	\$ 115.28
06/22/17	56-5038	Other Professional Servic 4.8.636		Lisa Killeen	Immunization Clinic-6/6	\$ 112.00
06/22/17	56-5038	Other Professional Servic 4.8.635		Barbara Pendergast	Blood Pressure Friday-6/16	\$ 28.00
06/22/17	56-5038	Other Professional Servic 4.8.634		Dr. Shelli Seebruch	Immunization Clinic-6/6	\$ 375.00
06/22/17	56-5038	Other Professional Servic 5/18/17		Kata Fitness	Zumba sessions April- June 2017 (@ 70% of revenues collected)	\$ 2,083.20
06/22/17	56-5038	Other Professional Servic 4.8.640		Rita Schiefelbein	Immunization Clinic-6/6	\$ 122.96
06/28/17	56-5038	Other Professional Servic 10006262017		Martial Science Institute International	Tai Chi Classes 6/16, 6/19,6/23, 6/26	\$ 200.00
07/11/17	56-5038	Other Professional Servic 7/7/17		Cachey, Inc.	Yoga classes June 2017	\$ 640.15
07/11/17	56-5038	Other Professional Servic 7.7.17		Cachey, Inc.	Strong and Fit classes June 2017	\$ 651.00
06/29/17	56-5099	Scheduled Activities	6/29/17	Janice Rozhon	Back to School Health Fair7/29/17 - entertainment	\$ 240.00

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					Back to School Health Fair Entertainment	
06/29/17	56-5099	Scheduled Activities	6/2/917	A Moon Jump 4-U	7/29/17	\$ 1,180.00
07/10/17	56-5099	Scheduled Activities	10007102017	Martial Science Institute International	Tai chi claases 6/30, 7/3, 7/7, 7/10	\$ 200.00
07/07/17	56-5601	Physical/Hearing	7/7/17	Palos Medical Group, LLC	Qattum,Rashed	\$ 35.00
07/07/17	56-5601	Physical/Hearing	7/7/17	Palos Medical Group, LLC	Qattum, Riad	\$ 35.00
07/07/17	56-5601	Physical/Hearing	7/7/17	Palos Medical Group, LLC	YU, Ethan	\$ 35.00
07/07/17	56-5601	Physical/Hearing	7/7/17	Palos Medical Group, LLC	YU, Kylie	\$ 35.00
07/07/17	56-5601	Physical/Hearing	7/7/17	Palos Medical Group, LLC	Martinez, Allyssa	\$ 35.00
					PEDIARIX PFS1DOSE/0.5 5ML NONDL 10S	
06/26/17	56-5602	Immunization	34024228	GlaxoSmithKline Pharmaceuticals	LM	\$ 644.67
06/26/17	56-5602	Immunization	34024228	GlaxoSmithKline Pharmaceuticals	Excise Tax	\$ 37.50
06/26/17	56-5602	Immunization	34024228	GlaxoSmithKline Pharmaceuticals	Usage Tax	\$ 6.45
06/26/17	56-5602	Immunization	7010360599	Merck Sharp & Dohme Corp.	ZOSTAVAX 0.65ML 1 DOSE VIAL	\$ 2,321.20
06/26/17	56-5602	Immunization	7010360599 Duplicate	Merck Sharp & Dohme Corp.	ZOSTAVAX 0.065ML 1DOSE VIAL	\$ 2,231.20
06/26/17	56-5602	Immunization	7010360599 Duplicate	Merck Sharp & Dohme Corp.	Discount	\$ (44.62)
06/29/17	56-5602	Immunization	908191805	Sanofi Pasteur, Inc.	MENACTRA	\$ 560.91
06/29/17	56-5602	Immunization	908191805	Sanofi Pasteur, Inc.	Excise Tax	\$ 3.75
06/29/17	56-5602	Immunization	908191805	Sanofi Pasteur, Inc.	ACTHIB	\$ 95.10
06/29/17	56-5602	Immunization	908191805	Sanofi Pasteur, Inc.	Excise Tax	\$ 7.50
06/29/17	56-5602	Immunization	908191805	Sanofi Pasteur, Inc.	Discount	\$ (6.56)
06/29/17	56-5602	Immunization	908191805	Sanofi Pasteur, Inc.	Early payment discount	\$ (12.99)
06/29/17	56-5602	Immunization	908210629	Sanofi Pasteur, Inc.	Tubersol	\$ 147.62
06/29/17	56-5602	Immunization	908210629	Sanofi Pasteur, Inc.	dicount	\$ (1.48)
06/29/17	56-5602	Immunization	908210629	Sanofi Pasteur, Inc.	prompt pay discount	\$ (2.92)
07/05/17	56-5602	Immunization	908171386	Sanofi Pasteur, Inc.	Typhim Vi	\$ 90.00
					KINRIX 1 DS/ 0.5ML PFSNONDLSYR 10'S	
07/10/17	56-5602	Immunization	34024216	GlaxoSmithKline Pharmaceuticals	LM	\$ 445.50
07/10/17	56-5602	Immunization	34024216	GlaxoSmithKline Pharmaceuticals	Excise Tax	\$ 30.00
					INFANRIX PFS1DOSE/ 0.5ML NONDL 10	
07/10/17	56-5602	Immunization	34024216	GlaxoSmithKline Pharmaceuticals	LM	\$ 172.63
07/10/17	56-5602	Immunization	34024216	GlaxoSmithKline Pharmaceuticals	Excise Tax	\$ 22.50
07/10/17	56-5602	Immunization	34024216	GlaxoSmithKline Pharmaceuticals	Yse Tax	\$ 6.19

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06/22/17	56-5603	Dental	6/15/17	Silver Lake Family Dental	27 various patients	\$ 2,100.00
06/29/17	56-5603	Dental	6/29/17	Ridge Dental, LTD	Andy and Karin Evers	\$ 100.00
07/10/17	56-5603	Dental	6/8/17	David L Rocco, D.D.S.	Theresa Kowalski	\$ 50.00
06/28/17	56-5603	Dental	6/20/17	David L Rocco, D.D.S.	Chris White	\$ 50.00
06/21/17	56-5604	Vision	07.07.17	Insight Family Vision Care, Inc.	McLaughlin	\$ 45.00
06/22/17	56-5604	Vision	6/7/17	The Eye Specialists	Thomas Burntk	\$ 45.00
06/22/17	56-5604	Vision	6/6/17	Insight Family Vision Care, Inc.	Jacob George	\$ 45.00
06/29/17	56-5604	Vision	6/29/17	Insight Family Vision Care, Inc.	Vision- Steve Pakus	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Digiaco	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Digiaco	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Jarmon	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Brunell	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Burnett	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Payson	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Wasilkoff	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Prihar	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Bsbitt	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Kulovitz	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Zayed	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Belcher	\$ 45.00
07/05/17	56-5604	Vision	7/7/15	Dr. James Sanderson	Mutnansky	\$ 45.00
07/07/17	56-5604	Vision	7/7/17	Insight Family Vision Care, Inc.	Amila Byju	\$ 45.00
07/07/17	56-5604	Vision	7.7.17	Insight Family Vision Care, Inc.	Amila Byju	\$ 45.00
07/10/17	56-5604	Vision	7.1.17	Eye Was Framed	Kowalski	\$ 45.00
06/22/17	56-5607	Podiatry	5/26/17	Advanced Podiatry	Rose Colbert	\$ 25.00
					(item #881399) CONTAINER, SHARPS	
06/22/17	56-6464	Health Supplies	05014523	McKesson Medical-Surgical Inc.	COLL HORIZ R	\$ 159.38
06/22/17	56-6464	Health Supplies	05014523	McKesson Medical-Surgical Inc.	Fuel Surcharge	\$ 0.47
06/27/17	56-6464	Health Supplies	5849287	McKesson Medical-Surgical Inc.	Test kit lipid profile item #6659650	\$ 151.13
					test kit, lipid profile+ Glu Po In 2 item #	
06/27/17	56-6464	Health Supplies	5849287	McKesson Medical-Surgical Inc.	665952	\$ 168.99
06/27/17	56-6464	Health Supplies	5849287	McKesson Medical-Surgical Inc.	fuel surcharge	\$ 0.47



**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Jun 21, 2017 to Jul 18, 2017**

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
06/22/17	56-6468	Operating Supplies	1034009	Dickson	Item # R500 1-Ch Thermistor/Glycol Pcs	\$ 110.00
06/22/17	56-6468	Operating Supplies	1034009	Dickson	Item # NS1 Sensor Calibration	\$ 56.00
06/22/17	56-6468	Operating Supplies	4007155836	Stericycle	Monthly energy charge	\$ 1.34
06/22/17	56-6468	Operating Supplies	4007155836	Stericycle	Monthly fuel charge	\$ 3.35
06/22/17	56-6468	Operating Supplies	4007155836	Stericycle	Steri-Safe Select Monthly	\$ 731.40
06/22/17	56-6468	Operating Supplies	4007155836	Stericycle	Environmental/Regulatory Fee	\$ 109.71
06/28/17	56-6468	Operating Supplies	BDM 6.28.17	FirstAidStore.com	Health Supplies Order #500020373	\$ 33.83
<b>Total Health Services</b>						<b>\$ 19,972.86</b>
07/06/17	80-3050	Food Pantry	88441661	ULINE	White paper Shopper	\$ 243.00
06/22/17	80-4407	Principal Life	7/1/17	Principal Life	Pantry	\$ 24.50
06/27/17	80-6050	Food Pantry	7681344248	Gordon Food Service	Food Pantry	\$ 16.47
06/27/17	80-6050	Food Pantry	PO 2807155	Greater Chicago Food Depository	Food delivery 6/20/17	\$ 483.70
06/27/17	80-6050	Food Pantry	6/27/17	Illinois Charity Bureau	Filing Fee	\$ 15.00
06/28/17	80-6050	Food Pantry	17080	Papa Joe's Orland Park	Post Office Food Drive volunteers lunch	\$ 101.50
07/11/17	80-6050	Food Pantry	7/11/17	Restaurant Depot	Food Pantry Supplies	\$ 85.77
07/05/17	80-6468	Operating Supplies	768134813	GFS	Food Pantry Supplies	\$ 40.98
<b>Total Food Pantry</b>						<b>\$ 1,010.92</b>
<b>Total Town Fund Payment of Bills</b>						<b>\$ 126,918.17</b>