

Orland Township General Town Fund
Payment of Bills
For the Period From Mar 11, 2016 to Apr 19, 2016

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
3/24/16	00-1113	Due from Road & Bridge	032216	Guardian		295.07
3/24/16	00-1113	Due from Road & Bridge	032216	Principal Life		42.52
4/4/16	00-1113	Due from Road & Bridge	04.04.16	Aetna Life Insurance	Insurance	2,433.80
3/11/16	00-1202	Prepaid Expense	03-10-2016 pay	Lea Sullivan	Payroll Advance - 3/10/16	561.60
3/31/16	00-2101	AFLAC	033016	Aflac	March 2016	211.08
3/31/16	00-2104	Life-NCPER	032816	NCPERS-IL IMRF	March 2016	172.00
4/4/16	50-4403	Aetna	04.04.16	Aetna Life Insurance	Insurance	2,334.20
3/24/16	50-4404	Dental Guardian	032216	Guardian		242.38
3/24/16	50-4407	Principal Life	032216	Principal Life		53.15
					1st Quarter Mainteance for HVAC system and rooftop units	
3/17/16	50-5001	Maintenance Building	9800	Sun Ray Heating, Inc.		1,450.00
4/13/16	50-5001	Maintenance Building	4072	Sunlight Maintenance		38.00
4/13/16	50-5001	Maintenance Building	353519412	Terminix	Monthly Service for April	77.00
3/11/16	50-5014	IMRF - Retirement Contribution	03112016-1	IMRF	EFT #0556603 Ref # 96838	11,305.45
4/13/16	50-5014	IMRF - Retirement Contribution	041016	IMRF	Wage Contribution March 2016	11,543.77
3/15/16	50-5023	Telephone	031516	Call One	Acct #1211996-1132678	713.14
3/22/16	50-5023	Telephone	031216	Comcast	Acct #8771401240382564	361.82
4/13/16	50-5025	Bonding/Notary Public	925473	Meisrow Insurance Services Inc.	Policy Renewal POG Public Officals Bond	500.00
3/29/16	50-5026	Natural Gas	062416	NICOR GAS	Gas Service 2/22-3/22	557.66
3/29/16	50-5026	Natural Gas	03312016	Village of Orland Park	Water Service 12-21-15 to 2/22/16	123.06
3/15/16	50-5027	Equipment Lease	584881	Martin Whalen Leasing	Contract #17003-05	140.04
3/15/16	50-5027	Equipment Lease	586312	Martin Whalen Leasing	Contract #17743-01	544.41
3/18/16	50-5027	Equipment Lease	7279169-MR16	Pitney Bowes Global Financial Services	March Lease	59.00
4/6/16	50-5027	Equipment Lease	L108155	Martin Whalen Leasing	Contract Invoice CAN/IR3225	80.49
4/6/16	50-5027	Equipment Lease	584881-a	Martin Whalen Leasing	Contract Invoice - 3 copiers	126.00
4/6/16	50-5027	Equipment Lease	584881-a	Martin Whalen Leasing	Balance of Invoice #584881	
4/6/16	50-5027	Equipment Lease	L108117	Martin Whalen Leasing	Contract Invoice CAN/IR3235i	149.98
					Contract Invoice 3 machines - January skipped invoice that was never received	
4/6/16	50-5027	Equipment Lease	573780	Martin Whalen Leasing		140.04
4/6/16	50-5030	Janitor Services	101503	Wish Cleaning Company	March 2016 cleaning	1,380.00
3/23/16	50-5032	Postage	032216	United States Postal Service	Mailing for Coast2Coast	6,335.04
3/30/16	50-5032	Postage	5-360-79589	FedEx	Acct #2209-7535-5	74.18
3/31/16	50-5033	Refuse Services	1392841-4936-	Waste Management	April 2016 Service Period	502.46
3/24/16	50-5034	Printing & Legal Notices	031016	Southwest Messenger	St. Patricks Day Ad	255.36
3/29/16	50-5034	Printing & Legal Notices	032416	Southwest Messenger	Senior Edition	106.34
3/30/16	50-5034	Printing & Legal Notices	032916	VanBruggen Signs	50% Deposit on 3/29/16 Proposal	3,717.80
3/30/16	50-5034	Printing & Legal Notices	16-33831	Kevron Printing & Mailing, Inc.	Job #16-33831	7,471.50
3/30/16	50-5034	Printing & Legal Notices	16-33830	Kevron Printing & Mailing, Inc.	Job #16-33830	152.50

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4/6/16	50-5034	Printing & Legal Notices	03-31-16	Southwest Messenger	3 in 1 Event Advertiosement	255.36
4/8/16	50-5034	Printing & Legal Notices	04-06-16	Excel Printing & Mailing	Focus Mailing - May 206 Edition	5,543.29
4/13/16	50-5034	Printing & Legal Notices	002617267	Chicago Tribune	Classified Listing 4/12/16	167.50
4/13/16	50-5034	Printing & Legal Notices	00384854	22nd Century Media, LLC	Transaction #00384854	555.00
3/11/16	50-5037	Attorney/Legal	022916	Del Galdo Law Group, LLC	2/1/16 through 2/29/16	2,312.50
4/13/16	50-5037	Attorney/Legal	17753	Del Galdo Law Group, LLC	Statement of Professional Services	10,901.85
4/6/16	50-5038	Other Professional Services	201604	Megan St. John	Aprils Episode of Township Tempo	1,200.00
4/13/16	50-5038	Other Professional Services	127-0416	Government Consulting Services Of IL.	April 20106 professional services rendered	2,000.00
4/13/16	50-5038	Other Professional Services	40	THOMSON WEIR LLC	March Public Relations Services	5,000.00
4/13/16	50-5038	Other Professional Services	990013390	Proshed	Services on 4/9/16 - Shredding Event	3,000.00
3/22/16	50-5040	Com-Ed	031716	ComEd	Acct #1143680023	1,482.06
3/29/16	50-5043	Dues/Subscription	032916	Township Officials of Illinois	Annual Dues A. Rubino	30.00
3/29/16	50-5043	Dues/Subscription	032916	Township Officials of Illinois	Annual Dues M. Sanfilippo	30.00
3/29/16	50-5043	Dues/Subscription	032916	Township Officials of Illinois	Annual Dues P. Feldner	30.00
3/29/16	50-5043	Dues/Subscription	032916	Township Officials of Illinois	Annual Dues J. Lynch	30.00
3/11/16	50-5099	Scheduled Activities	334769	SWEET SERVICES	Tinley Park Irish Parade	418.27
3/22/16	50-5099	Scheduled Activities	3184	Winstons Market	Senior Drop In 03/16/16	120.25
3/22/16	50-5099	Scheduled Activities	3195	Winstons Market	Senior Drop IN 3/18/16	129.50
3/29/16	50-5399	Community Org Supp	032916	Village of Tinley Park	Discover Tinley Event- Booth Reservation	60.00
3/29/16	50-5399	Community Org Supp	BDM3/29/16	Infinity Transportation Mgt		418.00
3/30/16	50-5399	Community Org Supp	03302016	Orland Park Area Chamber of Commerce	Chamber Membership Database Excel File	100.00
					Services from January through February 29, 2016	
3/15/16	50-5848	Accounting	99343	Mulcahy, Pauritsch, Salvador & Co., Ltd		1,500.00
3/16/16	50-5851	Computer Servicing	BDM3/16/16	AT&T Website Solutions		3.00
3/16/16	50-5851	Computer Servicing	BDM3/16/16	WIX		19.90
3/17/16	50-5851	Computer Servicing	ISV/16-1	A & A COMPUTERS, INC.	Computer Mainteance	600.00
4/6/16	50-5851	Computer Servicing	69410	Andromeda Technology Services	Hardware Services	3,221.06
4/6/16	50-5851	Computer Servicing	69421	Andromeda Technology Services	Desktop Coimputer & Configuration	1,398.70
4/6/16	50-5851	Computer Servicing	69365	Andromeda Technology Services	Remote Assistance into Offices	180.00
4/13/16	50-5851	Computer Servicing	69713	Andromeda Technology Services	Email Archiving	250.00
4/13/16	50-5851	Computer Servicing	69520	Andromeda Technology Services	Work re: not receiving emails	240.00
4/13/16	50-5851	Computer Servicing	69728	Andromeda Technology Services	Monthly monitoring & off site storage	416.67
3/17/16	50-6465	Office Supplies	859651	Lewis Paper	Paper for Township Office	739.55
3/18/16	50-6465	Office Supplies	TEMP0016443	Meadows Office Supply	Supplies - General Office	195.24
3/22/16	50-6465	Office Supplies	0022864-001	Meadows Office Supply	Township Office Supplies	245.25
3/22/16	50-6465	Office Supplies	0023203-001	Meadows Office Supply	Tonwship Office Supplies	65.77
3/22/16	50-6465	Office Supplies	0023531-001	Meadows Office Supply	Office SUPplies for the Township	
3/22/16	50-6465	Office Supplies	0023567-001	Meadows Office Supply	Office Supplies for the Township	110.92

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3/22/16	50-6465	Office Supplies	0023560-001	Meadows Office Supply	Office Supplies for Township	124.32
3/22/16	50-6465	Office Supplies	0023766-001	Meadows Office Supply	Office Supplies for the Township	281.48
3/22/16	50-6465	Office Supplies	0023876-001	Meadows Office Supply	Office Supplies	232.07
4/6/16	50-6465	Office Supplies	831581621001	Office Depot	Ink Cartridges and Portfolio Binders	109.98
4/13/16	50-6465	Office Supplies	831581622001	Office Depot	Billing ID #179167	13.98
3/17/16	50-6468	Operating Supplies	75228324	ULINE	Supplies for Administration Office	356.84
3/18/16	50-6468	Operating Supplies	9052891042	Grainger	Megaphone	228.25
4/6/16	50-6468	Operating Supplies	CHIC00001072	Pods	POD rental 4/1916 thru 5/19/16	144.00
4/13/16	50-6468	Operating Supplies	040716	Restaurant Depot	Senior Drop In Snacks	108.88
4/13/16	50-6468	Operating Supplies	75890412	ULINE	Various Items for Offices	594.12
4/13/16	50-9495	Furniture/Fixtures	590332	Martin Whalen Business Interiors	Contract Invoice 4/1/16	140.04
3/11/16	50-9504	Parking Lot-Grant IDNR 1505610	03112016	Excel Electric	Current Payment Due	10,800.00
3/15/16	50-9504	Parking Lot-Grant IDNR 1505610	119040	Excel Electric	Payment towards balance due	1,800.00
3/18/16	50-9504	Parking Lot-Grant IDNR 1505610	8884	Element Graphics & Design	Two Sided Office Signs w/ Arrow	158.11
4/13/16	50-9504	Parking Lot-Grant IDNR 1505610	0020277	Total Automation	Job #416381	9,302.00
3/16/16	50-9505	Food Pantry-Grant IDC 140027	20268-531	Graefen Development, Inc.	Dumpster Gate Boards	500.00
TOTAL ADMINISTRATION						122,114.55
3/11/16	51-4099	Other Personnel	030816	SHARON LEE McCASTLAND	Payment for 3/7/16 & 3/8/16	278.24
4/6/16	51-4099	Other Personnel	04-07-16	SHARON LEE McCASTLAND	Monday 3/28/16	139.12
4/4/16	51-4403	Aetna	04.04.16	Aetna Life Insurance	Insurance	761.40
3/24/16	51-4404	Dental Guardian	032216	Guardian		42.34
3/24/16	51-4407	Principal Life	032216	Principal Life		10.63
4/6/16	51-5043	Dues/Subscriptions	04-04-16-a	Illinois Assessors Association	Rich E. Kelly membership 206-2017	50.00
4/6/16	51-5043	Dues/Subscriptions	04-06-16-b	Illinois Assessors Association	Mary Ellen Malito Membership 2016-2017	20.00
4/6/16	51-5043	Dues/Subscriptions	04-04-16-c	Illinois Assessors Association	Lea Sullivan Mewmbership 2016-2017	20.00
3/22/16	51-6465	Office Supplies	0023876-001	Meadows Office Supply	Office SUPplies	34.99
TOTAL ASESSORS OFFICE						1,356.72
4/4/16	53-4403	Aetna	04.04.16	Aetna Life Insurance	Insurance	761.40
3/24/16	53-4404	Dental Guardian	032216	Guardian		42.34
3/24/16	53-4407	Principal Life	032216	Principal Life		10.63
4/6/16	53-5099	Scheduled Activities	13383	Papa Joe's Orland Park	Youth Service Group 3/10/1	82.95
3/16/16	53-6468	Operating Supplies	600012128	FirstAidStore.com	First Aid Refills for Health Store	106.87
TOTAL YOUTH SERVICES						1,004.19
3/11/16	54-4055	Trans. Drivers P/T	03-+10-16 payr	Dwayne Larson	Payroll Advance 03-10-16	407.07
4/4/16	54-4403	Aetna	04.04.16	Aetna Life Insurance	Insurance	761.40

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3/24/16	54-4404	Dental Guardian	032216	Guardian		78.27
3/24/16	54-4407	Principal Life	032216	Principal Life		7.97
3/16/16	54-5002	Maintenance: Vehicles	3295405	Midas Auto Service	2007 Ford focus	28.21
3/17/16	54-5002	Maintenance: Vehicles	251-1749964	Service King of Orland Park	Repair of Cargo Van	2,057.38
3/22/16	54-5002	Maintenance: Vehicles	3295506	Midas Auto Service	2010 Ford Taurus	654.60
3/24/16	54-5002	Maintenance: Vehicles	3295536	Midas Auto Service	2012 Chevy Malibu	77.19
4/13/16	54-5002	Maintenance: Vehicles	3295859	Midas Auto Service	2011 Chevy Impala	503.45
4/13/16	54-5002	Maintenance: Vehicles	3295811	Midas Auto Service	2007 Ford Focus	527.74
3/22/16	54-5023	Sr. Transportation Telephone	BDM3/22/16	If by Phone		267.50
3/29/16	54-5023	Sr. Transportation Telephone	228700510-16	Sprint	Acct #228700510	250.31
4/6/16	54-5027	Pace Equipment Lease	420882	Pace Suburban Bus	TRansit Fare for April 2016	100.00
4/13/16	54-5038	Other Professional Services	03302016	PMG-OCCUPATIONAL MEDICINE	Screening for E. Lamm & B., Choffin	410.00
3/11/16	54-6466	Gas & Oil	869129080607	US BANK VOYAGER FLEET SYS	Closing Date 2/26/16 Acct #86912-9080	2,699.20
3/15/16	54-6466	Gas & Oil	869129080611	US BANK VOYAGER FLEET SYS	Acct #86912-9080	1,231.63
3/22/16	54-6468	Operating Supplies	0023876-001	Meadows Office Supply	Office Supplies	40.48
TOTAL SENIOR TRANSPORTATION						10,102.40
3/18/16	55-4123	Senior Services Consultant	031816	Kathy Kenyeri	3/7/16 through 3/18/16	845.10
4/6/16	55-4123	Senior Services Consultant	04-07-16	Kathy Kenyeri	3/21/16 thru 3/31/16. 55 hours	860.75
			04-15-16	Kathy Kenyeri	4/4/16 through 4/15/16	899.87
3/24/16	55-4407	Principal Life	032216	Principal Life		10.63
3/11/16	55-5099	Scheduled Activities	03112016	Orland Chateau	St Pat's & St. Joe's Dinner Dance	2,720.00
3/11/16	55-5099	Scheduled Activities	46.64	Staples Advantage	Volunteer Appreciation Dinner	46.64
3/11/16	55-5099	Scheduled Activities	03112016	Aldi	Senior Drop IN Sncaks - Ham	156.40
					30 % Deposit for 3/29/16 Motor Coach - Senior	
3/11/16	55-5099	Scheduled Activities	03112016	Inifinity Transporation Management LLC	Trip	400.00
3/14/16	55-5099	Scheduled Activities	BDM3/14/16	Staples Advantage	Owl Paper Vol Dinner	46.64
3/15/16	55-5099	Scheduled Activities	031416	Ideal Charter LLC	30% Deposit for 4/14/16	220.00
3/15/16	55-5099	Scheduled Activities	031416	Ideal Charter LLC	30% Deposit for 5/26/16	398.70
3/15/16	55-5099	Scheduled Activities	031416	Ideal Charter LLC	30% Deposit for 6/2/16	220.00
3/15/16	55-5099	Scheduled Activities	031416	Ideal Charter LLC	30% Deposit for 8/24/16	398.70
3/16/16	55-5099	Scheduled Activities	531685	The Fireside Theater	Deposit for Million Dollar Quartet	50.00
3/16/16	55-5099	Scheduled Activities	517966	The Fireside Theater	Deposit for A Fireside Christmas	57.00
3/16/16	55-5099	Scheduled Activities	517969	The Fireside Theater	Deposit for Singin IN The Rain	57.00
3/18/16	55-5099	Scheduled Activities	031816	Petty Cash	Petty Cash	1,000.00
3/22/16	55-5099	Scheduled Activities	031816	Heart & Sole Dance	Ballroom Dancing	230.00
3/22/16	55-5099	Scheduled Activities	022916	Orland Park Bakery	Statement for services 10/15-2/16	487.70
3/29/16	55-5099	Scheduled Activities	032416	Restaurant Depot	Supplies for Senior Drop In Snacks	70.99

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3/31/16	55-5099	Scheduled Activities	03312016	Gordon Food Service	Payment on Acct	141.38
3/31/16	55-5099	Scheduled Activities	032116	Byzanyparty.com	Volunteer Appreciation Dinner	28.78
3/31/16	55-5099	Scheduled Activities	W3921919	Burtens	Volunteer Appreciation Dinner	475.22
4/6/16	55-5099	Scheduled Activities	04-04-16	Amazon.com	Banner for Volunteer Appreciation Dinner	25.96
4/6/16	55-5099	Scheduled Activities	13403	Drury Lane	Hazel final payment	2,040.67
4/6/16	55-5099	Scheduled Activities	04-04-16	Restaurant Depot	Senior Drop In Snacks	99.19
4/6/16	55-5099	Scheduled Activities	04-05-16	Shindigz	Volunteer Appreciation Dinner	42.24
4/6/16	55-5099	Scheduled Activities	04-04-16	Walt's	Senior Drop In Snacks	114.40
4/13/16	55-5099	Scheduled Activities	514.00	Ideal Charter LLC	Balance due for Senior Day Trip to Drury Lane	514.00
4/13/16	55-5099	Scheduled Activities	041216	Homewood Suites	Deposit for Holiday Luncheon on 12/13/16	525.00
3/29/16	55-5299	Other Programs/Activities	4110888	Nashville Wraps	Cust #2455631 Supplies for Baskets for Seniors	229.66
3/22/16	55-6468	Operating Supplies	0023876-001	Meadows Office Supply	Office Supplies	10.29
					TOTAL SENIORS	13,422.91
3/11/16	56-3140	Physical Fees	03112016	Freddie Vigil	Fee Reimbursement from 3/5/16 clinic	40.00
3/30/16	56-3140	Physical Fees	032916	Orland Eye	Vision Voucher	45.00
4/4/16	56-4403	Aetna	04.04.16	Aetna Life Insurance	Insurance	761.40
3/24/16	56-4404	Dental Guardian	032216	Guardian		42.34
3/22/16	56-5032	Postage	0000Y7468546	United Parcel Service	Return of Health Service Supplies	10.82
3/22/16	56-5032	Postage	0000Y7468545	United Parcel Service	Return of Health Service Supplies	5.43
3/22/16	56-5032	Postage	0000Y7468509	United Parcel Service	Return of Health SUPplies	5.41
3/15/16	56-5038	Other Professional Services	031516	Diane Egan	TB Follow-Up-3/7	15.37
3/15/16	56-5038	Other Professional Services	031516	Lisa Killeen	Immunization Clinic-3/5	98.00
3/15/16	56-5038	Other Professional Services	031516	Kathy Knawa	Immunization Clinic-3/5	107.59
3/15/16	56-5038	Other Professional Services	031516	Julie Muchna	Immunization Clinic-3/5	107.59
3/15/16	56-5038	Other Professional Services	031516	Rita Schiefelbein	Immunization Clinic-3/5	107.59
3/15/16	56-5038	Other Professional Services	031516	Rose Walsh	Immunization Clinic-3/5	30.00
3/30/16	56-5038	Other Professional Services	2016-2OT	Cachey, Inc.	January through March Yoga	489.60
3/30/16	56-5038	Other Professional Services	20116-1OT	Cachey, Inc.	January through March Light & HEalthy	288.00
3/30/16	56-5038	Other Professional Services	032916	Barbara Pendergast	Blood Pressure Friday-3/18	28.00
3/30/16	56-5038	Other Professional Services	03302016	Dr. Alice Batol-Del Rosario	Immunization Clinic-3/5	375.00
3/30/16	56-5038	Other Professional Services	03302016	Sheila Raines	Total Lipid Profile Testing and Wellness	
3/30/16	56-5038	Other Professional Services	03302016	Sheila Raines	Wednesday-3/17 and 3/23	112.00
3/29/16	56-5099	Scheduled Activities	032816	Martial Science Institute International	Tai Chi 3/21 & 3/28	100.00
3/30/16	56-5099	Scheduled Activities	01292016	Kata Fitness	January through March Zumba	2,016.00
4/8/16	56-5099	Scheduled Activities	1004082016	Martial Science Institute International	Classes on 4/1/16 and 4/4/16	100.00

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4/13/16	56-5099	Scheduled Activities	1004112016	Martial Science Institute International	Class on 4/8/16 & 4/11/16	100.00
3/15/16	56-5601	Physical/Hearing	031516	Palos Medical Group, LLC	Patients with vouxhers	70.00
3/15/16	56-5602	Immunization	031516	Alicia Vodicka	Immunization Clinic-3/5	98.00
3/31/16	56-5602	Immunization	905975949	Sanofi Pasteur, Inc.	Tubersol purchase	2,994.50
3/15/16	56-5603	Dental	031516	David L Rocco, D.D.S.	Patients with vouchers	100.00
3/15/16	56-5603	Dental	031516	David L Rocco, D.D.S.	Patients with vouchers	50.00
3/30/16	56-5603	Dental	032916	David L Rocco, D.D.S.	Dental VOucher	50.00
3/30/16	56-5603	Dental	032916	Silver Lake Family Dental	Dental Exam Vouchers (54)	2,000.00
3/30/16	56-5604	Vision	032916	Insight Family Vision Care, Inc.	Vision Voucher	45.00
3/30/16	56-5607	Podiatry	032916	Dr. Cynthia Sink	Podiatry Voucher	25.00
3/30/16	56-5607	Podiatry	03302016	Dr. Cynthia Sink	Podiatry Voucher	25.00
3/30/16	56-5607	Podiatry	03302016-1	Dr. Cynthia Sink	Podiatry Voucher	25.00
3/30/16	56-5607	Podiatry	03302016-2	Dr. Cynthia Sink	Podiatry Voucher	25.00
3/30/16	56-5607	Podiatry	03302016-3	Dr. Cynthia Sink	Podiatry Voucher	25.00
4/6/16	56-5607	Podiatry	04-01-16	Advanced Podiatry	Podiatry Voucher	25.00
3/16/16	56-6464	Health Supplies	1160905557	Physio Control	Wall Sign	112.60
3/30/16	56-6464	Health Supplies	4006194239	Stericycle		8,445.80
3/31/16	56-6464	Health Supplies	74041284	McKesson Medical-Surgical Inc.	Lipid Testing Kits	334.93
TOTAL HEALTH SERVICES						19,435.97
4/4/16	80-4403	Aetna	04.04.16	Aetna Life Insurance	Insurance	761.40
3/24/16	80-4404	Dental Guardian	032216	Guardian		120.61
3/24/16	80-4407	Principal Life	032216	Principal Life		18.60
3/22/16	80-6050	Food Pantry	5796C	Golden Opportunities	Additional box of GO Books	345.00
4/6/16	80-6050	Food Pantry	5796D	Golden Opportunities	Golden Opportuntiy Books	200.00
3/17/16	80-6468	Operating Supplies	75228324	ULINE	Supplies for Food Pantry	405.84
TOTAL FOOD PANTRY						1,851.45
TOTAL TOWN FUND						169,232.19