

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 18, 2019 to Oct 15, 2019

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
10/02/19	50-5100	Pet Palooza	2019-90545	22nd Century Media, LLC	Ads for Pet-Palooza	1,805.00
09/25/19	00-2101	AFLAC	586222	Aflac	O'Farrell	112.20
09/25/19	00-2101	AFLAC	586222	Aflac	Passafiume	12.72
09/25/19	00-2101	AFLAC	586222	Aflac	Sullivan	64.80
09/25/19	00-2101	AFLAC	586222	Aflac	Sullivan	49.20
09/25/19	00-2101	AFLAC	586222	Aflac	Kassis	62.64
09/18/19	50-6468	Operating Supplies	112-9130765-3897015	Amazon.com	Replacement parts for microphone in Activity Center	19.40
09/19/19	50-6468	Operating Supplies	112-8039142-6724223	Amazon.com	Acrylic sign holders	149.95
10/04/19	50-5005	Landscape Service/Snow Removal	IN0001911158	Andrew McCann Lawn Sprinkler	Drain lawn sprinklers	150.00
09/18/19	50-5851	Computer Servicing	95002	Andromeda Technology Services	Monthly mail box charge	300.00
09/18/19	50-5851	Computer Servicing	95007	Andromeda Technology Services	Monthly monitoring and offsite data storage	850.00
09/18/19	50-5851	Computer Servicing	94968	Andromeda Technology Services	Remote support for M. Hastings	150.00
09/18/19	50-5851	Computer Servicing	94968	Andromeda Technology Services	Reset password for Passafiume	75.00
09/30/19	50-5851	Computer Servicing	94678	Andromeda Technology Services	Remote Support 8/27/19	225.00
10/01/19	50-5851	Computer Servicing	95234	Andromeda Technology Services	Seats for layered security	106.25
10/01/19	50-5851	Computer Servicing	95234	Andromeda Technology Services	Spam Filter	77.09
10/08/19	50-5851	Computer Servicing	95434	Andromeda Technology Services	Remote support	825.00
10/07/19	50-9473	Technology Improvements	95424	Andromeda Technology Services	Computers for Marie, Robin and Kathy K.	2,654.31
10/07/19	50-9473	Technology Improvements	95424	Andromeda Technology Services	Labor to install new computers	1,125.00
10/07/19	50-9473	Technology Improvements	95424	Andromeda Technology Services	New Microsoft license for Marie Ryan	241.94
10/07/19	50-9473	Technology Improvements	95424	Andromeda Technology Services	Freight	84.53
09/25/19	00-1113	Due from Road & Bridge	9.25.19 BCBS	BCBS Health Insurance	Due From Road and Bridge	6,117.96
09/25/19	50-4403	Aetna	9.25.19 BCBS	BCBS Health Insurance	October 2019 Health Care Insurance-Admin.	9,337.94
10/01/19	50-5005	Landscape Service/Snow Removal	144558	Beary Landscape	October Landscaping	635.00
09/26/19	50-9473	Technology Improvements	9.26.19 BB	Best Buy for Business	Computer Monitor for Kathy Kenyeri	99.99
09/18/19	50-5023	Telephone	9.18.19 CO	Call One	Phone Bill	819.57
09/19/19	50-5023	Telephone	9.19.19 CB	Comcast	Internet and Cable	328.83
09/18/19	50-5040	Com-Ed	9.18.19 CE	ComEd	Electric bill	1,717.47
09/23/19	50-5100	Pet Palooza	9.23.19 CC	Complete Campaigns, LLC	Social Media Ad for Pet-Palooza	210.00
09/26/19	50-5037	Attorney/Legal	23125	Del Galdo Law Group, LLC	August 2019 Legal Fees	1,037.50
10/07/19	50-5032	Postage	6-756-05607	FedEx	Vaccines returned	212.21
10/01/19	50-5005	Landscape Service/Snow Removal	336155	Forever Green	Weed Control-Freedom Park	170.80
10/01/19	50-5005	Landscape Service/Snow Removal	336157	Forever Green	Weed Control-Fazio Park	420.00
10/01/19	50-5005	Landscape Service/Snow Removal	336156	Forever Green	Weed Control-Pinewood Park	232.00
09/18/19	50-5038	Other Professional Services	127-09-2019	Government Consulting Services of IL.	Monthly Consulting Fee	2,000.00
10/07/19	50-5038	Other Professional Services	127-10-2019	Government Consulting Services of IL.	October 2019 Consulting	2,000.00
09/25/19	00-1113	Due from Road & Bridge	9.25.19 G	Guardian	Due From Road and Bridge	315.40
09/25/19	50-4404	Dental Guardian	9.25.19 G	Guardian	Dental Insurance-Admin. 10/2019	515.96
09/30/19	50-5035	Audit Services	1909250	GW & Associates PC	2018-2019 Audit-Final Bill	6,325.00
09/18/19	00-1113	Due from Road & Bridge	54403	Illinois Public Risk Fund	November Workers' Comp. Insurance-Due From Road and Bridge	1,153.00
09/18/19	50-5015	Workers Compensation	54403	Illinois Public Risk Fund	November Workers' Comp. Insurance	2,983.00
10/07/19	50-5014	IMRF - Retirement Contribution	41036	IMRF	September 2019 Retirement Contributions	12,351.70
09/30/19	50-5027	Equipment Lease	9879295	Leaf	Lease payment on copiers	810.00
09/25/19	50-6465	Office Supplies	42781	Meadows Office Supply	Office Supplies	660.72
09/25/19	50-6465	Office Supplies	42685	Meadows Office Supply	Office Supplies	203.67

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10/04/19	50-6465	Office Supplies	42978	Meadows Office Supply	Office Supplies	549.85
09/26/19	50-5848	Accounting	563461	Mueller & Co., LLP	August 2019 Accounting	1,500.00
09/24/19	00-2104	Life-NCPER	5566102019	NCPERS Group Life Ins.	October Group Life	188.00
09/18/19	50-5100	Pet Palooza	091419001	New Fronteras Inc.	Photographer for Pet-Palooza	325.00
09/30/19	50-5026	Natural Gas	9.30.19 NG	NICOR GAS	Natural Gas Bill	79.11
10/01/19	50-5100	Pet Palooza	6715146	Nu-Way Disposal Service, Inc.	Admin. Parking Lot Cleaning for Pet-Palooza	173.13
09/23/19	50-5100	Pet Palooza	376728000001	Office Depot	Signs for Pet-Palooza	51.99
10/04/19	50-5399	Community Org Supp	10.4.19 OPCC	Orland Park Area Chamber of Commerce	Community Expo 2019 Booth	250.00
09/26/19	50-5100	Pet Palooza	7871405	Paper Direct	Certificates for Pet-Palooza	133.96
09/23/19	50-5100	Pet Palooza	9614	PERFECT POTTY, INC.	Portable restrooms for Pet-Palooza	730.00
10/07/19	50-5027	Equipment Lease	3103445253	Pitney Bowes Global Financial Services	Monthly lease on postage meter	59.00
09/23/19	00-1113	Due from Road & Bridge	9.23.19 PL	Principal Life	Due From Road and Bridge	39.91
09/23/19	50-4407	Principal Life	9.23.19 PL	Principal Life	Admin-Life Insurance	147.21
10/09/19	50-6468	Operating Supplies	10.9.18 RD	Restaurant Depot	Operating Supplies	312.15
09/18/19	50-5851	Computer Servicing	1005624814	SAGE CHECKS & FORMS	Annual renewal for Sage Accounting software	2,521.95
09/30/19	50-5100	Pet Palooza	255963	Salina's Pizza and Catering	Tables, Chairs and Tents for Pet-Palooza	867.00
09/18/19	50-5034	Printing & Legal Notices	9.18.19 SWM	Southwest Messenger	Pet Palooza ad	700.00
10/04/19	50-5034	Printing & Legal Notices	10.4.19 SWM	Southwest Messenger	Fall Advertisement	325.00
09/18/19	50-5100	Pet Palooza	46026	Stars & Stripes	Signs for Pet-Palooza	540.00
09/23/19	50-5100	Pet Palooza	46112	Stars & Stripes	Signs for Pet-Palooza Event	292.95
09/18/19	50-6466	Promotional Items	46036	Stars & Stripes	Orland Township Tee Shirts	483.00
09/30/19	50-5001	Maintenance Building	7039	Sunlight Maintenance	Mat Rental	38.00
10/07/19	50-5001	Maintenance Building	390007713	Terminix	Pest Control	89.00
10/01/19	50-5038	Other Professional Services	82	THOMSON WEIR LLC	September 2019 Public Relations and Consulting	5,000.00
09/18/19	50-5043	Dues/Subscription	9.18.19 TCACC	Township Clerks Assoc. of Cook County	Annual Dues	250.00
09/23/19	50-5042	Water & Sewer	9.23.19 VOP	Village of Orland Park	Water Bill 6/21 thru 8/20/19	2,466.36
10/07/19	50-5033	Refuse Services	1597160-4936-0	Waste Management	Waste Disposal	1,171.03
09/24/19	50-6468	Operating Supplies	44496131	WebstaurantStore	Table covers	86.28
09/24/19	50-6468	Operating Supplies	44496131	WebstaurantStore	Shipping	12.82
09/27/19	50-5030	Janitor Services	102673	Wish Cleaning Company	September 2019-Office Cleaning	1,380.00
09/27/19	50-5030	Janitor Services	102673	Wish Cleaning Company	Extra Cleaning after Pet-Palooza	100.00
Total Administration						80,660.45
09/18/19	51-4099	Other Personnel	9.18.19 SLM	SHARON LEE McCASTLAND	Hours worked 9/3/19 thru 9/10/19	946.73
09/25/19	51-4403	Aetna	9.25.19 BCBS	BCBS Health Insurance	Assessor's Office	1,073.33
09/25/19	51-4404	Dental Guardian	9.25.19 G	Guardian	Assessor's Office	120.61
09/23/19	51-4407	Principal Life	9.23.19 PL	Principal Life	Assessor's Office	25.37
09/26/19	51-5003	Maintenance Equipment	1840	Pete Feyerherd	Assessor Information Manager Annual Maintenance	550.00
Total Assessor's Office						2,716.04
09/25/19	53-4403	Aetna	9.25.19 BCBS	BCBS Health Insurance	Youth Services	1,073.33
09/25/19	53-4404	Dental Guardian	9.25.19 G	Guardian	Youth Services	42.34
09/23/19	53-4407	Principal Life	9.23.19 PL	Principal Life	Youth Services	11.63
10/01/19	53-5038	Other Professional Services	10.1.19 JF	Jorge Fernald M.D.	July/September Clinical Supervision	280.00
09/26/19	53-5099	Scheduled Activities	18187	Papa Joe's Orland Park	Pizza for Youth Services OTYC	50.75
Total Youth and Family Services						1,458.05
09/25/19	54-4403	Aetna	9.25.19 BCBS	BCBS Health Insurance	Senior Transportation	1,073.33
09/25/19	54-4404	Dental Guardian	9.25.19 G	Guardian	Senior Transportation	78.27

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09/23/19	54-4407	Principal Life	9.23.19 PL	Principal Life	Senior Transportation	8.72
09/24/19	54-5002	Maintenance: Vehicles	3317464	Midas Auto Service	Oil Change Car # 1	62.07
09/25/19	54-5002	Maintenance: Vehicles	3317463	Midas Auto Service	Oil Change Car # 7	62.07
09/25/19	54-5002	Maintenance: Vehicles	3317484	Midas Auto Service	Oil change Car # 4	35.89
09/26/19	54-5002	Maintenance: Vehicles	3317485	Midas Auto Service	Oil change Car # 11	35.89
09/30/19	54-5002	Maintenance: Vehicles	3317519	Midas Auto Service	Tires and Brakes for Car # 11	702.98
10/08/19	54-5002	Maintenance: Vehicles	3317683	Midas Auto Service	Oil Change Car # 10	35.94
10/09/19	54-5002	Maintenance: Vehicles	5-22655	DE RE TIRE & AUTO	Towing fee and tire repair Car # 7	120.00
09/26/19	54-5023	Sr. Transportation Telephone	228700510-211	Sprint	Senior Transportation Phones	322.13
09/30/19	54-5027	Pace Equipment Lease	558370	Pace Suburban Bus	Monthly Lease on Pace Van	100.00
10/04/19	54-6466	Gas & Oil	61585323	Wex Bank	Fuel consumption-9/2019	1,647.30
Total Sr. Transportation						4,284.59
09/18/19	55-4123	Senior Services Consultant	9.18.19 KK	Kathy Kenyeri	Hours worked 9/3 thru 9/13/19	458.89
09/30/19	55-4123	Senior Services Consultant	9.30.19 KK	Kathy Kenyeri	Hours worked 9/16 thru 9/27/19	674.28
09/25/19	55-4403	Aetna	9.25.19 BCBS	BCBS Health Insurance	Senior Services	1,073.33
09/23/19	55-4407	Principal Life	9.23.19 PL	Principal Life	Senior Services	11.63
09/18/19	55-5099	Scheduled Activities	768162314	Gordon Food Service	Items for Senior Drop in Days	78.76
09/18/19	55-5099	Scheduled Activities	51122	Windy City Popcorn Co.	Popcorn oil	24.95
09/18/19	55-5099	Scheduled Activities	51122	Windy City Popcorn Co.	Popcorn bags	28.50
09/19/19	55-5099	Scheduled Activities	112-9776605-4156250	Amazon.com	Items for Senior Dating Game	25.44
09/19/19	55-5099	Scheduled Activities	9.19.19 DT	Dollar Tree	Items for Grand Parents Dinner and Senior Dating Game	73.00
09/19/19	55-5099	Scheduled Activities	256378	Salina's Pizza and Catering	Catering for Grandparents Dinner Dance	405.30
09/23/19	55-5099	Scheduled Activities	184027	AMOLS.COM	Table runners for Senior Dating Game	64.56
09/23/19	55-5099	Scheduled Activities	184027	AMOLS.COM	Shipping	10.93
09/23/19	55-5099	Scheduled Activities	112-1934859-4338667	Amazon.com	Decorations for Senior Dating Game	74.47
09/23/19	55-5099	Scheduled Activities	768162498	Gordon Food Service	Items for Senior Drop in Days	51.39
09/23/19	55-5099	Scheduled Activities	09-201923-023	John Barbush d/b/a Metro Star Orchestra	Senior Choir direction 9/3, 9/10, 9/17/19	150.00
09/23/19	55-5099	Scheduled Activities	7.11.19 OC	Orland Chateau	Attendees at Senior 50's Dinner Dance 7/11/19	3,726.00
09/23/19	55-5099	Scheduled Activities	9.20.19 OC	Orland Chateau	Attendees at Senior 70's Dinner Dance	4,320.00
09/24/19	55-5099	Scheduled Activities	768162656	Gordon Food Service	Items for Senior Drop in Days	129.68
09/26/19	55-5099	Scheduled Activities	768162721	Gordon Food Service	Items for Senior Drop in Days	16.49
09/30/19	55-5099	Scheduled Activities	710449 B	The Fireside Theater	Tickets to Senior Event 10/17/19	3,126.40
10/01/19	55-5099	Scheduled Activities	10.1.19 DT	Dollar Tree	Items for Senior Dating Game Event 10/3/19	189.50
10/01/19	55-5099	Scheduled Activities	10.1.19 SC	Sam's Club	Items for Senior Trip	132.58
10/02/19	55-5099	Scheduled Activities	10.2.19 PC	Party City	Balloons for Senior Dating Game Event	86.40
10/04/19	55-5099	Scheduled Activities	10000316554	Factorydirectparty.com	Table covers	246.24
10/07/19	55-5099	Scheduled Activities	10.7.19 BCT	Branson Country Tours	Deposit for Senior Trip 4/15/20	100.00
10/07/19	55-5099	Scheduled Activities	10.7.19 GIR	Gatto's Italian Restaurant & Bar	Catering for Senior Halloween Luncheon 10/15/19	550.00
10/07/19	55-5099	Scheduled Activities	10.7.19 JA	Jamie Aponte	Entertainer for Senior Halloween Luncheon 10/15/19	250.00
10/08/19	55-5099	Scheduled Activities	18189	Papa Joe's Orland Park	Catering for Senior Dating Game Event	2,737.50
10/08/19	55-5099	Scheduled Activities	18189	Papa Joe's Orland Park	Delivery/Gratuity	50.00
10/08/19	55-5099	Scheduled Activities	10.8.19 CP	Costco	Pumpkin Pies for Senior Drop in Days	77.87
10/08/19	55-5099	Scheduled Activities	10.8.19 CP	Costco	Whipping Cream	8.49
10/08/19	55-5099	Scheduled Activities	768163106	Gordon Food Service	Items for Senior Drop in Days	36.14
10/08/19	55-5099	Scheduled Activities	768163106	Gordon Food Service	Return item-Credit # 13365567	-5.99

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10/09/19	55-6465	Office Supplies	112-0234195-9236237	Amazon.com	Folders for Senior Medicare Seminars	42.04
10/01/19	55-6468	Operating Supplies	10.1.19 SC	Sam's Club	Membership renewal	45.00
Total Sr. Services						19,069.77
09/23/19	56-4407	Principal Life	9.23.19 PL	Principal Life	Health Services	11.63
09/19/19	56-5038	Other Professional Services	9.19.19-2	Susan Blaha	Pet-Palooza, vaccine count & TB reading	288.04
09/19/19	56-5038	Other Professional Services	9.19.19-3	Thomas C. McGarrity	August - September Session 6 people at \$45 and 1 person at \$50.00= \$320 Tom gets %60 of \$320 = \$192.00	192.00
09/23/19	56-5038	Other Professional Services	9.23.19-5	Kathy Knawa	9/21 Clinic	112.49
09/23/19	56-5038	Other Professional Services	9.23.19-4	Susan Blaha	9/21/19 Clinic	136.44
09/23/19	56-5038	Other Professional Services	9.23.19-3	Kristin Tomasino	9/21/19 Clinic	225.00
09/23/19	56-5038	Other Professional Services	9.23.19-2	Cynthia Ann LaPrairie	9/21 Clinic	36.59
09/23/19	56-5038	Other Professional Services	9.23.19-1	Barbara Pendergast	Blood Pressure Friday 9/20/19	29.28
09/25/19	56-5038	Other Professional Services	10009232019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 9/16, 9/20, 9/23/19	150.00
09/26/19	56-5038	Other Professional Services	9.26.19-1	Pat Hamadeh	9/11/19 Wellness Wednesday	112.49
09/26/19	56-5038	Other Professional Services	9.26.19-1	Pat Hamadeh	9/25/19 Wellness Wednesday	112.49
10/07/19	56-5038	Other Professional Services	10.4.19-1	Lynn Kata d/b/a Kata Fitness	Zumba Session August-September 32 participants x \$96=\$3072 Lynn gets 70% 3072x.70=\$2150.40	2,150.40
09/30/19	56-5601	Physical/Hearing	9.27.19-1	Palos Medical Group, LLC	Janice Prible	70.00
09/30/19	56-5601	Physical/Hearing	9.27.19-1	Palos Medical Group, LLC	Lin Zeng	70.00
09/23/19	56-5603	Dental	9.23.19-7	David L Rocco, D.D.S.	Aneta Gacek	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Andrew Gilbertsen	100.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Sharon Ledwell	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Elaine Devine	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Sam Lamartino	100.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Florence Glecier	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Marilyn Schmidt	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Alan Morgan	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Cheryl Finn	100.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	James Kirkham	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Larry West	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Marie West	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Jack Glecier	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Jennifer Kitching	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Marilyn Erickson	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Melissa Dabe	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Debbie Byenualter	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Elizabeth Paluch	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Timothy Holt	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	James Forster	100.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Pat Quinn	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	James Klug	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Ron Trace	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Karen Trace	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	John Delasquale	100.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	John Garrett	150.00

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10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Andrew McLaughlin	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Richard Schmidt	50.00
10/07/19	56-5603	Dental	10.4.19-6	Silver Lake Family Dental	Donna Giannapoulos	50.00
10/07/19	56-5603	Dental	10.4.19-4	David L Rocco, D.D.S.	Colleen Lanigan	50.00
10/07/19	56-5603	Dental	10.4.19-3	Stephen Heaney, D.D.S., P.C.	Emily Kranz	50.00
10/07/19	56-5603	Dental	10.4.19-3	Stephen Heaney, D.D.S., P.C.	Vincent Kress	100.00
10/07/19	56-5603	Dental	10.4.19-3	Stephen Heaney, D.D.S., P.C.	Milit Patel	15.00
10/07/19	56-5603	Dental	10.4.19-3	Stephen Heaney, D.D.S., P.C.	Bobby LePretre	50.00
10/07/19	56-5603	Dental	10.4.19-3	Stephen Heaney, D.D.S., P.C.	Thatcher Steele	50.00
10/07/19	56-5603	Dental	10.4.19-3	Stephen Heaney, D.D.S., P.C.	Nevaeh Andrews	50.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Marcia Duff	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Sue Rott	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Mike Rott	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Walter Spooner	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Roxy Fitzgibbon	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Paul Bilanzic	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Marilyn Belcher	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Kevin Szekely	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Lawrence Digicamo	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Jake Rott	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Patti Unton	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Kathy Flynn	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Margie Burnett	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Angela Taelin	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Keith Primozic	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Sandra Burian	45.00
09/30/19	56-5604	Vision	9.27.19-2	Dr. James Sanderson	Joann Domagala	45.00
10/07/19	56-5604	Vision	10.4.19-5	Eye Was Framed	Sharon Guajardo	45.00
10/07/19	56-5604	Vision	10.4.19-2	Insight Family Vision Care, Inc.	patrick zomparell	45.00
10/07/19	56-5604	Vision	10.4.19-2	Insight Family Vision Care, Inc.	Agata Staniszewski	45.00
10/07/19	56-5604	Vision	10.4.19-2	Insight Family Vision Care, Inc.	Lindsay Gerhardtstein	45.00
10/07/19	56-5604	Vision	10.4.19-2	Insight Family Vision Care, Inc.	William Mirusky	45.00
10/02/19	56-5605	Flu Shot Program	7013748578	Merck Sharp & Dohme Corp.	Pneumonia doses	1,963.63
10/02/19	56-5605	Flu Shot Program	64891155	McKesson Medical-Surgical Inc.	Pneumonia doses	1,891.00
10/04/19	56-5605	Flu Shot Program	913145454	Sanofi Pasteur, Inc.	Fluzone-Flu shots	3,310.86
09/19/19	56-5607	Podiatry	9.19.19-1	Dr. Cynthia Sink	Dorothy Tobin (9/10/19 visit)	25.00
09/19/19	56-5607	Podiatry	9.19.19-1	Dr. Cynthia Sink	Chris Janewski	25.00
09/19/19	56-5607	Podiatry	9.19.19-1	Dr. Cynthia Sink	Betty McGinnis	25.00
09/19/19	56-5607	Podiatry	9.19.19-1	Dr. Cynthia Sink	Ruth Vogel	25.00
09/19/19	56-5607	Podiatry	9.19.19-1	Dr. Cynthia Sink	Dorothy Tobin (8/1/19 visit)	25.00
09/23/19	56-5607	Podiatry	9.23.19-6	Advanced Podiatry	Kay Schoening	25.00
09/23/19	56-6464	Health Supplies	4008854076	Stericycle	Monthly Steri-safe recycling	742.44
09/23/19	56-6464	Health Supplies	26947	Vandenberg Med-Tech Equip, Inc.	Repair Chair lift	35.00
09/24/19	56-6464	Health Supplies	64100354	McKesson Medical-Surgical Inc.	Epi-Pens	480.45
10/02/19	56-6464	Health Supplies	64890806	McKesson Medical-Surgical Inc.	Cholesterol tests	77.00
10/07/19	56-6464	Health Supplies	65532441	McKesson Medical-Surgical Inc.	Syringe/Needle Safety packs	228.83

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 18, 2019 to Oct 15, 2019

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
						Total Health Services 15,731.06
09/25/19	80-4404	Dental Guardian	9.25.19 G	Guardian	Food Pantry	42.34
09/23/19	80-4407	Principal Life	9.23.19 PL	Principal Life	Food Pantry	11.63
10/09/19	80-6050	Food Pantry	10.9.18 RD	Restaurant Depot	Food Pantry Items	127.12
						Total Food Pantry 181.09
						Total Town Fund 124,101.05