

Orland Township General Town Fund
Payment of Bills
For the Period From Feb 20, 2019 to Mar 19, 2019

| Date | Acct ID | Acct Description | Invoice/CM # | Name | Line Description | Trans Amt |
|-------------|----------------|--------------------------------|---------------------|--|--|------------------|
| 02/21/19 | 00-1113 | Due from Road & Bridge | 2.21.19 PL | Principal Life | Due from Road and Bridge | \$11.63 |
| 02/22/19 | 00-1113 | Due from Road & Bridge | 66026978 | Conserv FS, Inc. | Marking Flags-For Highway Department | \$9.00 |
| 02/27/19 | 00-1113 | Due from Road & Bridge | EFT 2.26.19 G | Guardian | Due From Road and Bridge | \$157.70 |
| 02/27/19 | 00-1113 | Due from Road & Bridge | EFT 2.26.19 G2 | Guardian | Due From Road and Bridge | \$157.70 |
| 02/28/19 | 00-1113 | Due from Road & Bridge | EFT 3.1.19 BCBS | BCBS Health Insurance | Due from Road and Bridge | \$3,058.98 |
| 02/27/19 | 00-2101 | AFLAC | EFT 2.26.19 | Aflac | O'Farrell | \$112.20 |
| 02/27/19 | 00-2101 | AFLAC | EFT 2.26.19 | Aflac | Passafuime | \$12.72 |
| 02/27/19 | 00-2101 | AFLAC | EFT 2.26.19 | Aflac | Sullivan | \$64.80 |
| 02/27/19 | 00-2101 | AFLAC | EFT 2.26.19 | Aflac | Sullivan | \$49.20 |
| 02/27/19 | 00-2101 | AFLAC | EFT 2.26.19 | Aflac | Kassis | \$62.64 |
| 03/04/19 | 00-2104 | Life-NCPER | 5566032019 | NCPERS Group Life Ins. | Group Life Insurance 3/2019 | \$156.00 |
| 02/28/19 | 50-4403 | Aetna | EFT 3.1.19 BCBS | BCBS Health Insurance | Admin | \$10,411.27 |
| 02/27/19 | 50-4404 | Dental Guardian | EFT 2.26.19 G | Guardian | Admin 3/2019 | \$431.28 |
| 02/27/19 | 50-4404 | Dental Guardian | EFT 2.26.19 G2 | Guardian | Admin 4/2019 | \$431.28 |
| 02/21/19 | 50-4407 | Principal Life | 2.21.19 PL | Principal Life | Admin | \$124.75 |
| 03/05/19 | 50-5001 | Maintenance Building | 6584 | Sunlight Maintenance | Mat rental | \$38.00 |
| 03/05/19 | 50-5001 | Maintenance Building | 3468 | K - Janitorial Services, LLC | Clean floors in Food Pantry | \$100.00 |
| 03/05/19 | 50-5001 | Maintenance Building | 3468 | K - Janitorial Services, LLC | Clean floors in Activity Center | \$225.00 |
| 03/05/19 | 50-5001 | Maintenance Building | 10837 | DURKIN ELECTRIC COMPANY, INC. | Lighting repairs 2/18/19 | \$1,137.94 |
| 03/08/19 | 50-5001 | Maintenance Building | 383634378 | Terminix | Monthly pest control | \$86.00 |
| 03/08/19 | 50-5014 | IMRF - Retirement Contribution | 83848 | IMRF | February 2019 retirement contributions | \$12,074.06 |
| 03/05/19 | 50-5015 | Workers Compensation | 54396 | Illinois Public Risk Fund | April 2019 Workers' Compensation | \$4,136.00 |
| 02/20/19 | 50-5023 | Telephone | 2.20.19 CO | Call One | Monthly phone bill | \$821.57 |
| 02/20/19 | 50-5023 | Telephone | 2.20.19 CB | Comcast | Monthly Cable and Internet | \$328.82 |
| 02/26/19 | 50-5026 | Natural Gas | 2.26.19 NG | NICOR GAS | Monthly Gas bill 1/18 thru 2/19/19 | \$1,306.35 |
| 03/05/19 | 50-5027 | Equipment Lease | 9223222 | Leaf | Copier lease 3/2019 | \$763.44 |
| 03/05/19 | 50-5027 | Equipment Lease | 3102951220 | Pitney Bowes Global Financial Services | Monthly lease on postage meter | \$59.00 |
| 02/26/19 | 50-5030 | Janitor Services | 102433 | Wish Cleaning Company | Office Cleaning 2/2019 | \$1,380.00 |
| 03/05/19 | 50-5032 | Postage | 3.5.19 USPS | United States Postal Service | Replenish postage meter | \$1,000.00 |
| 03/05/19 | 50-5033 | Refuse Services | 1566113-4936-6 | Waste Management | Monthly refuse service 3/2019 | \$1,128.38 |
| 02/20/19 | 50-5034 | Printing & Legal Notices | SC1298 | VanBruggen Signs | Service on Marquee sign | \$221.00 |
| 02/22/19 | 50-5034 | Printing & Legal Notices | 2.22.19 KPM | Kevron Printing & Mailing, Inc. | Coast to Coast Prescription Card Mailing | \$6,547.04 |
| 03/04/19 | 50-5034 | Printing & Legal Notices | 2019-77729 | 22nd Century Media, LLC | SW Active Aging Piece | \$555.00 |
| 03/04/19 | 50-5037 | Attorney/Legal | 22094 | Del Galdo Law Group, LLC | January 2019 Legal Fees | \$1,825.00 |
| 03/05/19 | 50-5038 | Other Professional Services | 75 | THOMSON WEIR LLC | February 2019 PR and Communications Consulting | \$5,000.00 |
| 03/07/19 | 50-5038 | Other Professional Services | 127-03-2019 | Government Consulting Services Of IL. | Consulting services 3/2019 | \$2,000.00 |
| 02/20/19 | 50-5040 | Com-Ed | 2.20.19 CE | ComEd | Monthly electric | \$1,853.09 |
| 02/21/19 | 50-5043 | Dues/Subscription | 2.21.19 TCI | Township Clerks of Illinois | Annual Dues | \$30.00 |
| 02/22/19 | 50-5099 | Scheduled Activities | 3467648 | Baudville | Certificates for Souper Bowl Event | \$30.14 |
| 03/04/19 | 50-5399 | Community Org Supp | 2546 | Golden Incentives | Items for St. Patrick's Day Parade | \$450.00 |
| 03/04/19 | 50-5399 | Community Org Supp | 2546 | Golden Incentives | Freight | \$48.72 |
| 03/04/19 | 50-5399 | Community Org Supp | 2546 | Golden Incentives | Items for St. Patrick's Day Parade | \$325.00 |

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| 03/04/19 | 50-5399 | Community Org Supp | 2546 | Golden Incentives | Freight | \$112.10 |
| 03/06/19 | 50-5399 | Community Org Supp | 16401 | Associated Attractions Enterprises, Inc | Float for St. Patrick's Day parade | \$800.00 |
| 03/08/19 | 50-5399 | Community Org Supp | 370896 | SWEET SERVICES | Candy for St. Patrick's Day parade | \$284.85 |
| 03/05/19 | 50-5848 | Accounting | 556383 | Mueller & Co., LLP | December 2018 Accounting | \$1,500.00 |
| 03/05/19 | 50-5848 | Accounting | 556383 | Mueller & Co., LLP | January 2019 Accounting | \$1,500.00 |
| 02/20/19 | 50-5851 | Computer Servicing | 91392 | Andromeda Technology Services | Monthly mailbox charge | \$300.00 |
| 02/20/19 | 50-5851 | Computer Servicing | 91280 | Andromeda Technology Services | Monthly server monitoring | \$810.00 |
| 02/20/19 | 50-5851 | Computer Servicing | 91029 | Andromeda Technology Services | hours billed for server outage | \$37.50 |
| 02/21/19 | 50-5851 | Computer Servicing | 91419 | Andromeda Technology Services | Hours worked on website | \$550.00 |
| 02/21/19 | 50-5851 | Computer Servicing | 91418 | Andromeda Technology Services | Hours worked to resolve email problem for Mary and Paul | \$375.00 |
| 03/04/19 | 50-5851 | Computer Servicing | 91553 | Andromeda Technology Services | Troubleshoot Laserfiche server | \$112.50 |
| 03/08/19 | 50-5851 | Computer Servicing | 31730 | Andromeda Technology Services | Repair Laserfiche server | \$1,462.50 |
| 02/20/19 | 50-6465 | Office Supplies | 39986 | Meadows Office Supply | Office supplies | \$490.76 |
| 03/11/19 | 50-6465 | Office Supplies | 283352206001 | Office Depot | Typewriter cartridge | \$16.79 |
| 02/20/19 | 50-6468 | Operating Supplies | CHIC000142160 | Pods Enterprises, LLC | Monthly container fee | \$144.00 |
| 02/22/19 | 50-6468 | Operating Supplies | 66026978 | Conserv FS, Inc. | Bags of Salt Pellets | \$769.45 |
| 02/22/19 | 50-6468 | Operating Supplies | CHIC000139583 | Pods Enterprises, LLC | January 2019 Container Rental | \$144.00 |
| 03/12/19 | 50-6468 | Operating Supplies | A00348597 | SAGE CHECKS & FORMS | Check reorder-town fund | \$273.66 |
| 03/12/19 | 50-6468 | Operating Supplies | 3.12.18 RD | Restaurant Depot | Township supplies | \$87.95 |
| Administration Payment of Bills | | | | | | \$68,491.76 |
| 02/20/19 | 51-4099 | Other Personnel | 2.20.19 SM | SHARON LEE McCASTLAND | Hours worked 2/4/19 thru 2/15/19 | \$1,646.96 |
| 03/04/19 | 51-4099 | Other Personnel | 3.4.19 SLM | SHARON LEE McCASTLAND | Hours Worked 2/19/19 thru 3/1/19 | \$1,447.04 |
| 02/28/19 | 51-4403 | Aetna | EFT 3.1.19 BCBS | BCBS Health Insurance | Assessor's office | \$1,073.33 |
| 02/27/19 | 51-4404 | Dental Guardian | EFT 2.26.19 G | Guardian | Assessor's office | \$120.61 |
| 02/27/19 | 51-4404 | Dental Guardian | EFT 2.26.19 G2 | Guardian | Assessor's Office | \$120.61 |
| 02/21/19 | 51-4407 | Principal Life | 2.21.19 PL | Principal Life | Assessor's office | \$25.37 |
| 03/01/19 | 51-5025 | Bonding/Notary | 2.28.19 MEC | Notary Public Assoc. of Il | Notary Fee for Mary Ellen Colletti | \$54.00 |
| 03/05/19 | 51-5046 | Rent: Other | 112999 | The Sidwell Co. | Cook County Lease Atlases | \$655.00 |
| Assessor's Office Payment of Bills | | | | | | \$5,142.92 |
| 02/28/19 | 53-4403 | Aetna | EFT 3.1.19 BCBS | BCBS Health Insurance | Youth services | \$1,073.33 |
| 02/27/19 | 53-4404 | Dental Guardian | EFT 2.26.19 G | Guardian | Youth Services | \$42.34 |
| 02/27/19 | 53-4404 | Dental Guardian | EFT 2.26.19 G2 | Guardian | Youth Services | \$42.34 |
| 02/21/19 | 53-4407 | Principal Life | 2.21.19 PL | Principal Life | Youth services | \$11.63 |
| Youth Services Payment of Bills | | | | | | \$1,169.64 |
| 02/28/19 | 54-4403 | Aetna | EFT 3.1.19 BCBS | BCBS Health Insurance | Senior transportation | \$1,073.33 |
| 02/27/19 | 54-4404 | Dental Guardian | EFT 2.26.19 G | Guardian | Senior Transportation | \$78.27 |
| 02/27/19 | 54-4404 | Dental Guardian | EFT 2.26.19 G2 | Guardian | Senior Transportation | \$78.27 |
| 02/21/19 | 54-4407 | Principal Life | 2.21.19 PL | Principal Life | Senior transportation | \$8.72 |
| 02/21/19 | 54-5002 | Maintenance: Vehicles | 3313904 | Midas Auto Service | New alternator for car # 2 | \$635.85 |
| 02/26/19 | 54-5002 | Maintenance: Vehicles | 3314006 | Midas Auto Service | Oil Change Car # 1 | \$59.75 |
| 03/01/19 | 54-5002 | Maintenance: Vehicles | 101446 | B & J Towing & Auto Repair Inc | Tow disabled car #2 to Midas for repair | \$85.00 |

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| 02/26/19 | 54-5023 | Sr. Transportation Telephone | 2.26.19 S | Sprint | Senior Transportation phones | \$265.68 |
| 02/27/19 | 54-5027 | Pace Equipment Lease | 538176 | Pace Suburban Bus | Monthly Lease on Pace Van | \$100.00 |
| 03/04/19 | 54-6466 | Gas & Oil | 58033674 | Wex Bank | February 2019 Fuel Consumption for Senior Transportation | \$1,429.25 |
| Senior Transportation Payment of Bills | | | | | | \$3,814.12 |
| 03/04/19 | 55-4123 | Senior Services Consultant | 3.4.19 KK | Kathy Kenyeri | Hours worked 2/26 thru 3/1/19 | \$293.76 |
| 02/28/19 | 55-4403 | Aetna | EFT 3.1.19 BCBS | BCBS Health Insurance | Senior services | \$1,073.33 |
| 02/21/19 | 55-4407 | Principal Life | 2.21.19 PL | Principal Life | Senior services | \$11.63 |
| 02/25/19 | 55-5038 | Other Professional Services | 1 | Robert Wisniowicz | Senior technical assistance hours | \$82.50 |
| 02/20/19 | 55-5099 | Scheduled Activities | 2.20.19 RD | Restaurant Depot | Items for Senior Drop in Days | \$97.86 |
| 02/20/19 | 55-5099 | Scheduled Activities | 2.20.19 OC | Orland Chateau | Attendees at Senior Valentine's Dinner Dance | \$3,240.00 |
| 02/20/19 | 55-5099 | Scheduled Activities | 1846 | Orland Park Bakery | Assorted sweet rolls for Senior Counsel meeting | \$26.40 |
| 02/21/19 | 55-5099 | Scheduled Activities | 768155388 | Gordon Food Service | Items for Senior Drop in Days | \$26.98 |
| 02/26/19 | 55-5099 | Scheduled Activities | 389941 | PARAMOUNT THEATRE | Balance due on senior trip to Paramount Theater | \$847.10 |
| 02/26/19 | 55-5099 | Scheduled Activities | 768155548 | Gordon Food Service | Items for Senior Drop in Days | \$62.47 |
| 02/27/19 | 55-5099 | Scheduled Activities | 22553*1*2 | Signature Transportation Group | Bus for Senior trip 3/6/19 billed for each way | \$240.00 |
| 02/27/19 | 55-5099 | Scheduled Activities | 22553*1*2 | Signature Transportation Group | Return trip | \$240.00 |
| 02/27/19 | 55-5099 | Scheduled Activities | 389941*2 | PARAMOUNT THEATRE | One additional Ticket for Senior trip 3/6/19 | \$50.30 |
| 02/27/19 | 55-5099 | Scheduled Activities | 2.27.19 DT | Dollar Tree | Items for Senior St. Patrick's Day Dinner Dance and Luncheon | \$345.00 |
| 02/28/19 | 55-5099 | Scheduled Activities | 768155587 | Gordon Food Service | Items for Senior Drop in Days | \$143.39 |
| 02/28/19 | 55-5099 | Scheduled Activities | 3731 | Winston's Market | Luncheon Plates for Senior St. Pat's Day | \$1,204.50 |
| 03/07/19 | 55-5099 | Scheduled Activities | 02-201931-016 | John Barbush d/b/a Metro Star Orchestra | February Choir directing 2/12, 2/19, 2/26 | \$150.00 |
| 03/07/19 | 55-5099 | Scheduled Activities | 3.7.19 GH | Gerard Haughey | Entertainer for Senior St. Patrick's/St. Joseph's Day Dinner Dance | \$500.00 |
| 03/08/19 | 55-5099 | Scheduled Activities | 3.8.19 OC | Orland Chateau | Attendees at St. Pat's/St. Joe's' Dinner Dance 3/7/19 | \$2,970.00 |
| 03/08/19 | 55-5099 | Scheduled Activities | 22553*3 | Signature Transportation Group | Balance due form Senior trip 3/6/19 | \$100.00 |
| 03/08/19 | 55-5099 | Scheduled Activities | 3.8.19 KE | KARA EADY | Entertainer for Senior Luncheon 3/14/19 | \$200.00 |
| 03/12/19 | 55-5099 | Scheduled Activities | 3.12.18 RD | Restaurant Depot | Items for Senior drop in days | \$149.61 |
| 03/13/19 | 55-5099 | Scheduled Activities | 3.13.19 RM | Randy's Market | Food for Senior Drop in Days | \$52.69 |
| 03/13/19 | 55-5099 | Scheduled Activities | 3.13.19 RM | Randy's Market | Food for Senior Drop in Days | \$47.90 |
| 03/13/19 | 55-5099 | Scheduled Activities | 3.13.19 RM | Randy's Market | Food for Senior Drop in Days | \$52.69 |
| Senior Services Payment of Bills | | | | | | \$12,208.11 |
| 02/21/19 | 56-4407 | Principal Life | 2.21.19 PL | Principal Life | Health services | \$11.63 |
| 02/20/19 | 56-5038 | Other Professional Services | 2.20.19-1 | Susan Blaha | Early Voting | \$275.00 |
| 02/20/19 | 56-5038 | Other Professional Services | 2.20.19-1 | Susan Blaha | Early Voting | \$193.25 |
| 02/20/19 | 56-5038 | Other Professional Services | 2.20.19-1 | Susan Blaha | Early Voting | \$252.71 |
| 02/20/19 | 56-5038 | Other Professional Services | 2.20.19-1 | Susan Blaha | St. Mikes shots | \$133.79 |
| 02/20/19 | 56-5038 | Other Professional Services | 2.19.19-1 | Barbara Pendergast | Blood Pressure Friday (2/15/19) | \$28.70 |
| 02/20/19 | 56-5038 | Other Professional Services | 10002202019 | Samuel Johnson dba Martial Sci. Inst. | Tai chi classes 2/8, 2/11, 2/15/19 | \$150.00 |
| 02/21/19 | 56-5038 | Other Professional Services | 2.21.19-2 | Thomas C. McGarrity | Tom had 7 participants in his meditation class. Class is \$45. 7x\$45 is 315. Tom gets 60% 315x.60 is 189.00 | \$189.00 |

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| | | | | | 29 people in this zumba session at \$96 per person. 96x29= | |
| | | | | | 2784. Kata Fitness receives 70% of that. 70% of 2784 is | |
| 02/26/19 | 56-5038 | Other Professional Services | 2.25.19-1 | Lynn Kata d/b/a Kata Fitness | \$1948.80 | \$1,948.80 |
| 02/28/19 | 56-5038 | Other Professional Services | 2.28.19-1 | Pat Hamadeh | Wellness Wednesday 2/13 | \$110.29 |
| 02/28/19 | 56-5038 | Other Professional Services | 2.28.19-1 | Pat Hamadeh | Wellness Wednesday 2/27 | \$102.41 |
| 03/06/19 | 56-5038 | Other Professional Services | 2019-350T | Barbara Cachey | Chair Yoga (12 Participants) \$534 @ 70% = 373.80 | \$373.80 |
| 03/06/19 | 56-5038 | Other Professional Services | 2019-340T | Barbara Cachey | Yoga (18 Participants) 869.00 @ 70%= \$608.30 | \$608.30 |
| 03/06/19 | 56-5038 | Other Professional Services | 2019-330T | Barbara Cachey | Strong and Fit (24 Participants) \$970 @ 70%= 679.00 | \$679.00 |
| 03/12/19 | 56-5038 | Other Professional Services | 3.12.19-7 | Rose Walsh | March 9 Clinic | \$30.75 |
| 03/12/19 | 56-5038 | Other Professional Services | 3.12.19-6 | Katie Schlee | March 9 Clinic | \$225.00 |
| 03/12/19 | 56-5038 | Other Professional Services | 3.12.19-5 | Cynthia Ann LaPrairie | March 9 Clinic | \$57.40 |
| 03/12/19 | 56-5038 | Other Professional Services | 3.12.19-4 | Rita Schiefelbein | March 9 Clinic | \$102.41 |
| 03/12/19 | 56-5038 | Other Professional Services | 3.12.19-3 | Alicia Vodicka | March 9th Clinic | \$93.28 |
| 03/12/19 | 56-5038 | Other Professional Services | 3.12.19-2 | Diane Egan | March 9th Clinic | \$110.29 |
| 02/20/19 | 56-5603 | Dental | 2.13.19-1 | David L Rocco, D.D.S. | Maria Swedberg | \$50.00 |
| 02/28/19 | 56-5603 | Dental | 2.28.19-2 | David L Rocco, D.D.S. | Denise Prihar | \$50.00 |
| 02/28/19 | 56-5603 | Dental | 2.28.19-2 | David L Rocco, D.D.S. | Ronald Bator | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | James Kirkham | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Sandra Jasiota | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Renate Schab | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Debra Voves | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Sandra Yelnick | \$100.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Debra Kopera | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Joanne Dignan | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Joyce Wisniowicz | \$100.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Amanda Glusak | \$100.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Emily Kamp | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | George Loven | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Cameron Banda | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | John Postema | \$100.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Cathy Borisich | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Jon Erickson | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Mark Opalacz | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Jim Hunt | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | William Quinlan | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Marilyn Schmidt | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Carrie Prybell | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Michael Zielinsla | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Frank Biabs | \$50.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Tom Schneider | \$100.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Sandy Schneider | \$100.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Jennifer Kitching | \$100.00 |

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| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Diane Stefanovich | \$100.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Andrew McLaughlin | \$100.00 |
| 03/07/19 | 56-5603 | Dental | 3.7.19-2 | Silver Lake Family Dental | Florence Glecier | \$50.00 |
| 02/20/19 | 56-5604 | Vision | 2.19.19-2 | Insight Family Vision Care, Inc. | Chris Ryan | \$45.00 |
| 02/20/19 | 56-5604 | Vision | 2.19.19-2 | Insight Family Vision Care, Inc. | Lauren Pazis | \$45.00 |
| 02/21/19 | 56-5604 | Vision | 2.21.19-11 | Insight Family Vision Care, Inc. | Jill Messina | \$45.00 |
| 03/07/19 | 56-5604 | Vision | 3.7.19-1 | Insight Family Vision Care, Inc. | Rachel Flynn | \$45.00 |
| 03/12/19 | 56-5604 | Vision | 3.12.19-1 | Eye Was Framed | Susanna Murphy | \$45.00 |
| 03/12/19 | 56-5604 | Vision | 3.12.19-1 | Eye Was Framed | Nicole Accardi | \$45.00 |
| 02/20/19 | 56-5607 | Podiatry | 2.13.19-2 | Dr. Cynthia Sink | Beverly Daudell | \$25.00 |
| 02/20/19 | 56-5607 | Podiatry | 2.13.19-2 | Dr. Cynthia Sink | Rosa Graunke | \$25.00 |
| 02/20/19 | 56-5607 | Podiatry | 2.13.19-2 | Dr. Cynthia Sink | L. Danielczyk | \$25.00 |
| 02/20/19 | 56-5607 | Podiatry | 2.13.19-2 | Dr. Cynthia Sink | Dorothy Tobin | \$25.00 |
| 02/20/19 | 56-5607 | Podiatry | 2.13.19-2 | Dr. Cynthia Sink | Betty McGinnis | \$25.00 |
| 02/20/19 | 56-5607 | Podiatry | 2.13.19-2 | Dr. Cynthia Sink | Lois Meyer | \$25.00 |
| 03/06/19 | 56-5607 | Podiatry | 3.6.19-2 | Dr. Cynthia Sink | Ruth Vogel | \$25.00 |
| 03/06/19 | 56-5607 | Podiatry | 3.6.19-2 | Dr. Cynthia Sink | L. Danielczyk | \$25.00 |
| 03/06/19 | 56-5607 | Podiatry | 3.6.19-2 | Dr. Cynthia Sink | Grace Seputis | \$25.00 |
| 03/06/19 | 56-5607 | Podiatry | 3.6.19-2 | Dr. Cynthia Sink | Dorothy Tobin | \$25.00 |
| 02/21/19 | 56-6464 | Health Supplies | 4008419218 | Stericycle | Monthly Steri-safe recycling | \$742.44 |
| 02/26/19 | 56-6464 | Health Supplies | 47773792 | McKesson Medical-Surgical Inc. | Health Supplies | \$130.39 |
| 03/08/19 | 56-6468 | Operating Supplies | 93E5640-0016 | Dickson | Monthly Subscription Fee for electronic medication monitor | \$3.00 |
| Health Service Payment of Bills | | | | | | \$9,071.64 |
| 02/27/19 | 80-4404 | Dental Guardian | EFT 2.26.19 G | Guardian | Food Pantry | \$120.61 |
| 02/27/19 | 80-4404 | Dental Guardian | EFT 2.26.19 G2 | Guardian | Food Pantry | \$120.61 |
| 02/21/19 | 80-4407 | Principal Life | 2.21.19 PL | Principal Life | Food Pantry | \$11.63 |
| 03/12/19 | 80-6468 | Operating Supplies | 3.12.18 RD | Restaurant Depot | Food Pantry Supplies | \$122.96 |
| | | | | | | \$375.81 |
| Town Fund - Total Payment of Bills | | | | | | \$100,274.00 |