

Orland Township General Town Fund
Payment of Bills
For the Period From Nov 21, 2018 to Dec 18, 2018

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amount
11/21/18	00-1113	Due from Road & Bridge	EFT 6967103	Aetna Life Insurance	Due From Road and Bridge	\$2,979.00
11/28/18	00-1113	Due from Road & Bridge	11.28.18 G	Guardian	Due from Road and bridge	\$157.70
11/28/18	00-1113	Due from Road & Bridge	11.28.18 PL	Principal Life	Due from road and brdge	\$11.63
11/28/18	00-2101	AFLAC	BDM 11.23.18 A	Aflac	O'Farrell	\$168.30
11/28/18	00-2101	AFLAC	BDM 11.23.18 A	Aflac	Passifume	\$19.08
11/28/18	00-2101	AFLAC	BDM 11.23.18 A	Aflac	Sullivan	\$97.20
11/28/18	00-2101	AFLAC	BDM 11.23.18 A	Aflac	Sullivan	\$73.80
11/28/18	00-2101	AFLAC	BDM 11.23.18 A	Aflac	Kasis	\$93.96
11/28/18	00-2104	Life-NCPER	5566122018	NCPERS-IL IMRF	Group Life Premium	\$156.00
11/21/18	50-4403	Aetna	EFT 6967103	Aetna Life Insurance	Admin	\$6,754.00
12/12/18	50-4403	Aetna	EFT 12.12.18 BCBS	BCBS Health Insurance	Initial Premium for new health care provider 1/1/19	\$16,421.08
11/28/18	50-4404	Dental Guardian	11.28.18 G	Guardian	Admin	\$468.37
11/28/18	50-4407	Principal Life	11.28.18 PL	Principal Life	Admin	\$113.12
11/27/18	50-5001	Maintenance Building	157970	Tee Jay Service Co., Inc.	Door Repair	\$240.00
11/28/18	50-5001	Maintenance Building	6366	Sunlight Maintenance	Monthly Mat Rental	\$38.00
11/30/18	50-5001	Maintenance Building	BDM 11.30.18 HD	Home Depot	Salt spreader	\$216.91
11/30/18	50-5001	Maintenance Building	BDM 11.30.18 HD	Home Depot	Tax refunded	-\$17.91
12/05/18	50-5001	Maintenance Building	14036	Sun Ray Heating, Inc.	Scheduled Winter Servicing	\$1,450.00
12/06/18	50-5001	Maintenance Building	381133880	Terminix	Monthly pest control	\$86.00
12/06/18	50-5001	Maintenance Building	3410	K - Janitorial Services, LLC	Scrub and buff Activity Center	\$225.00
12/06/18	50-5001	Maintenance Building	3410	K - Janitorial Services, LLC	Clean pantry floor	\$100.00
12/03/18	50-5003	Maintenance Equipment	203138	J.Z.	Snow Blower Repair	\$398.78
12/07/18	50-5014	IMRF - Retirement Contribution	EFT 12.10.18 IMRF	IMRF	Retirement contributions for 11/2018	\$19,524.28
11/21/18	50-5015	Workers Compensation	54393	Illinois Public Risk Fund	January 2019 Workers Compensation	\$4,017.00
11/21/18	50-5015	Workers Compensation	54393	Illinois Public Risk Fund	Administrative Fee	\$114.00
11/21/18	50-5017	Auto & Gen Liability Insurance	11.21.18 ICRMT	IL Counties Risk Mgmt Trust	Semi-Annual Insurance Payment due 12/1/18	\$24,784.00
11/21/18	50-5023	Telephone	11.12.18 CB	Comcast	Monthly Internet and cable	\$324.54
11/28/18	50-5026	Natural Gas	11.20.18 NG	NICOR GAS	Natural Gas Bill 10/19 thru 11/19/18	\$696.97
11/21/18	50-5027	Equipment Lease	754107	Martin Whalen Leasing	Monthly Servicing agreement	\$620.23
12/07/18	50-5027	Equipment Lease	3102653049	Pitney Bowes Global Financial Services	Postage Meter Lease	\$59.00
12/11/18	50-5027	Equipment Lease	757971	Martin Whalen Leasing	Monthly Servicing Fee 12/18/18 thru 1/17/19	\$620.23
11/27/18	50-5030	Janitor Services	102367	Wish Cleaning Company	November 2018 office cleaning	\$1,380.00
12/04/18	50-5031	Training	BDM 12.4.18 AR	Il. Property Assessment Inst.	Property Assessment Classes-Rubino	\$960.00
11/30/18	50-5032	Postage	11.30.18 USPS	United States Postal Service	Replenish Postage Meter	\$1,000.00
12/04/18	50-5033	Refuse Services	1550222-4936-3	Waste Management	Monthly waste disposal	\$1,141.13
11/21/18	50-5034	Printing & Legal Notices	11.21.18 SM	Southwest Messenger	Advertising	\$325.00
11/27/18	50-5034	Printing & Legal Notices	2018-69255	22nd Century Media, LLC	2018 Holiday Guide	\$555.00
12/03/18	50-5034	Printing & Legal Notices	2018ci-6694	22nd Century Media, LLC	Orland Park Prairie 11/15	\$738.00
12/03/18	50-5034	Printing & Legal Notices	2018ci-6694	22nd Century Media, LLC	Tinley Junction 11/15	\$566.10
12/06/18	50-5034	Printing & Legal Notices	18-42252	Kevron Printing & Mailing, Inc.	Things to do notepads	\$1,480.00
12/10/18	50-5034	Printing & Legal Notices	12.10.18 SM	Southwest Messenger	Advertising 12/6/18	\$300.00
12/10/18	50-5037	Attorney/Legal	21666	Del Galdo Law Group, LLC	October 2018 Legal Fees	\$1,837.50
11/30/18	50-5038	Other Professional Services	72	THOMSON WEIR LLC	November 2018 PR and Consulting	\$5,000.00
12/12/18	50-5038	Other Professional Services	127-12-2018	Government Consulting Services Of IL.	December 2018 Consulting Services	\$2,000.00

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11/27/18	50-5042	Water & Sewer	11.27.18 VOP	Village of Orland Park	Water Bill 8/24 thru 10/21/18	\$1,198.43
12/05/18	50-5043	Dues/Subscription	5068	Tinley Park Chamber of Commerce	Annual membership dues	\$150.00
11/21/18	50-5070	Park Maintenance	8262	PERFECT POTTY, INC.	Comfort Inn Service for Parks	\$99.00
11/29/18	50-5070	Park Maintenance	6378585	Nu-Way Disposal Service, Inc.	Street Sweeping	\$136.00
11/21/18	50-5099	Scheduled Activities	BDM 11.21.18 SG2	Sure Glow	Items for Hoiliday Parade	\$549.46
11/21/18	50-5099	Scheduled Activities	BDM 11.21.18 SG	Sure Glow	Items for Holiday Parade	\$132.00
12/05/18	50-5299	Other Program Activity	081855	Bloomingfields Florist	Flowers for Younker Funeral	\$117.90
11/21/18	50-5399	Community Org Supp	BDM 11.21.18 FBL	FlashingBlinkyLights.com	Items for Holiday Parade	\$135.80
11/29/18	50-5399	Community Org Supp	16368	Associated Attractions Enterprises, Inc	Float for holiday parade	\$900.00
11/30/18	50-5399	Community Org Supp	11.30.18 JL	James Libera	Entertainer for Holiday Float	\$300.00
12/03/18	50-5399	Community Org Supp	1906	Orland Park Area Chamber of Commerce	Annual Membership	\$375.00
11/21/18	50-5848	Accounting	553892	Mueller & Co., LLP	September Accounting and Levy Assistance	\$1,850.00
11/21/18	50-5849	Cook County Hire Back	18068	Cook County Sheriff's Police Dept.	October 2018 Vehicle hours	\$150.00
11/21/18	50-5849	Cook County Hire Back	18068	Cook County Sheriff's Police Dept.	October 2018 Officer hours	\$1,050.00
11/21/18	50-5851	Computer Servicing	89758	Andromeda Technology Services	Mailboxes	\$300.00
11/21/18	50-5851	Computer Servicing	89767	Andromeda Technology Services	Monthly BADR Storage	\$810.00
11/30/18	50-5851	Computer Servicing	541081	Proven Business Systems	Annual Laser Fiche renewal	\$1,640.00
12/03/18	50-5851	Computer Servicing	89485	Andromeda Technology Services	Hours of labor on Computers	\$300.00
12/03/18	50-5851	Computer Servicing	89979	Andromeda Technology Services	Hours of Labor on computers	\$375.00
11/21/18	50-6465	Office Supplies	38765	Meadows Office Supply	Office Supplies	\$291.25
11/28/18	50-6465	Office Supplies	248450	Lewis Paper	Paper Supply	\$1,298.64
12/10/18	50-6465	Office Supplies	242409073001	Office Depot	New Signature Stamps	\$79.98
11/21/18	50-6468	Operating Supplies	CHIC000133995	Pods Enterprises, LLC	Storage Container	\$144.00
11/21/18	50-9473	Technology Improvements	20142104	Lantica Software, LLC	Senior Transportation software	\$200.00
Total Administration						\$110,875.46
11/27/18	51-4099	Other Personnel	11.27.18 SLM	SHARON LEE McCASTLAND	Hours worked 11/12 thru 11/21/18	\$1,242.36
12/07/18	51-4099	Other Personnel	12.7.18 SM	SHARON LEE McCASTLAND	Hours worked 11/26 thru 12/7/18	\$1,632.68
11/21/18	51-4403	Aetna	EFT 6967103	Aetna Life Insurance	Assessor's office	\$958.00
11/28/18	51-4404	Dental Guardian	11.28.18 G	Guardian	Assessors Office	\$120.61
11/28/18	51-4407	Principal Life	11.28.18 PL	Principal Life	Assessor's office	\$25.37
12/07/18	51-5031	Training Expense	12.7.18 RK	Il. Property Assessment Inst.	Richard Kelly-Continuing Ed.	\$530.00
12/07/18	51-5031	Training Expense	12.7.18 MC	Il. Property Assessment Inst.	Mary Ellen Colletti- Continuing Ed.	\$530.00
Total Assessor's Office						\$5,039.02
11/21/18	53-4403	Aetna	EFT 6967103	Aetna Life Insurance	Youth and Family Services	\$958.00
11/28/18	53-4404	Dental Guardian	11.28.18 G	Guardian	Youth Services	\$42.34
11/28/18	53-4407	Principal Life	11.28.18 PL	Principal Life	Youth Services	\$11.63
11/27/18	53-5099	Scheduled Activities	17839	Papa Joe's Orland Park	Pizza for Youth Services dinner	\$25.00
12/06/18	53-5099	Scheduled Activities	768153090	Gordon Food Service	Items for Youth Services dinner	\$73.68
Total Youth Services						\$1,110.65
11/21/18	54-4403	Aetna	EFT 6967103	Aetna Life Insurance	Senior Transportation	\$958.00
11/28/18	54-4404	Dental Guardian	11.28.18 G	Guardian	Senior Transportation	\$78.27
11/28/18	54-4407	Principal Life	11.28.18 PL	Principal Life	Senior Transpotation	\$8.72
11/21/18	54-5002	Maintenance: Vehicles	3312462	Midas Auto Service	Oil Change Car # 1	\$61.40
11/21/18	54-5002	Maintenance: Vehicles	3312411	Midas Auto Service	Oil Pressure Switch repair Car # 5	\$102.48

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11/21/18	54-5002	Maintenance: Vehicles	3312381	Midas Auto Service	Oil Change on Car # 5	\$28.35
12/12/18	54-5002	Maintenance: Vehicles	5-17818	DE RE TIRE & AUTO	2 tires for car # 3	\$221.02
11/28/18	54-5023	Sr. Transportation Telephone	228700510-201	Sprint	Senior Transportation phones	\$266.00
11/29/18	54-5027	Pace Equipment Lease	529013	Pace Suburban Bus	Van Lease Payment	\$100.00
11/21/18	54-5038	Other Professional Services	11.21.18 LS	Illinois State Police	Background check for Schibilla	\$16.00
11/30/18	54-5038	Other Professional Services	11.30.18 JB	Illinois State Police	Background Check-Baldwin, John	\$16.00
12/03/18	54-5038	Other Professional Services	12.3.18 JM	Illinois State Police	Background check for Meister	\$16.00
12/07/18	54-5038	Other Professional Services	M00397092	Palos Medical Group	Mezyk Pre-employment test	\$130.00
12/07/18	54-5038	Other Professional Services	M00403694	Palos Medical Group	Fugger Annual Exam	\$65.00
12/07/18	54-5038	Other Professional Services	M00403694	Palos Medical Group	Larson IDOT exam	\$85.00
12/03/18	54-6466	Gas & Oil	56818495	Wex Bank	November fuel usage	\$1,566.06
Total Senior Transportation						\$3,718.30
11/27/18	55-4123	Senior Services Consultant	11.28.18 KK	Kathy Kenyeri	Hours worked 11/12 thru 11/23	\$1,303.56
12/10/18	55-4123	Senior Services Consultant	12.10.18 KK	Kathy Kenyeri	Hours worked 11/6/18 thru 12/7/18	\$1,482.57
11/28/18	55-4407	Principal Life	11.28.18 PL	Principal Life	Senior Services	\$11.63
11/30/18	55-5038	Other Professional Services	11.30.18 BW	Robert Wisniowicz	Hours worked as Computer Lab Facilitator for Seniors	\$180.00
11/21/18	55-5095	Dancing with the Senior Stars	18-42478	Kevron Printing & Mailing, Inc.	Senior Dancing with the Stars printing	\$675.00
11/21/18	55-5095	Dancing with the Senior Stars	111318001	New Fronteras Inc.	Photography for Senior Dancing with the Stars	\$610.00
11/27/18	55-5095	Dancing with the Senior Stars	4752343	Nashville Wraps	Items for Senior Dancing with the Stars	\$196.81
11/29/18	55-5095	Dancing with the Senior Stars	13590	Georgios Banquets	Dinner plates for Senior Dancing with the Stars	\$5,550.00
11/29/18	55-5095	Dancing with the Senior Stars	11.29.18 CL	Connie Logan	1st Place prize-Dancing with the Senior Stars	\$50.00
11/29/18	55-5095	Dancing with the Senior Stars	11.29.18 AM	Art Morgan	1st Place prize-Senior Dancing with the Stars	\$50.00
12/04/18	55-5095	Dancing with the Senior Stars	2018	All Star Trophies	Trophy and plates	\$52.50
11/21/18	55-5099	Scheduled Activities	768152598	Gordon Food Service	Items for senior drop in days	\$52.96
11/21/18	55-5099	Scheduled Activities	11.19.18 CW	Costco	Items for Senior Thanksgiving Luncheon	\$107.44
11/27/18	55-5099	Scheduled Activities	BDM 11.21.18 A	Amazon.com	New Bingo Cards	\$196.92
11/27/18	55-5099	Scheduled Activities	810154325	Which Wich	Sandwiches for Senior Trolley Event	\$972.00
11/27/18	55-5099	Scheduled Activities	17840	Papa Joe's Orland Park	Pizza for Senior Counsel Luncheon	\$201.65
11/27/18	55-5099	Scheduled Activities	367570	SWEET SERVICES	Candy Canes for Holiday Parade	\$89.95
11/27/18	55-5099	Scheduled Activities	11-201811-027	John Barbush d/b/a Metro Star Orchestra	Choir instruction 11/2018	\$200.00
11/28/18	55-5099	Scheduled Activities	367570A	SWEET SERVICES	Candy Canes for Holiday Parade	\$89.95
11/28/18	55-5099	Scheduled Activities	11.28.18 VJ	Vicki Junkas	Reimbursement for cancelled trip	\$100.00
11/28/18	55-5099	Scheduled Activities	11.28.18 LZ	Linda Zientek	Reimbursement for cancelled trip	\$105.00
11/28/18	55-5099	Scheduled Activities	11.28.18 KB	Kathy Bretz	Reimbursement for cancelled trip	\$100.00
11/28/18	55-5099	Scheduled Activities	11.28.18 JM	Joyce Muth	Reimbursement for cancelled trip	\$105.00
11/28/18	55-5099	Scheduled Activities	11.28.18 TD	Tony Degliomini	Reimbursement for cancelled trip	\$100.00
11/28/18	55-5099	Scheduled Activities	11.28.18 JL	Jean Linnane	Reimbursement for cancelled trip	\$100.00
11/28/18	55-5099	Scheduled Activities	11.28.18 MW	Margaret Wlodarski	Reimbursement for cancelled trip	\$100.00
11/28/18	55-5099	Scheduled Activities	11.28.18 AK	Audrey Kurek	Reimbursement for cancelled trip	\$105.00
11/28/18	55-5099	Scheduled Activities	11.28.18 SL	Sharon Lange	Reimbursement for cancelled trip	\$100.00
11/28/18	55-5099	Scheduled Activities	11.28.18 DP	Dorothy Paulan	Reimbursement for cancelled trip	\$105.00
11/28/18	55-5099	Scheduled Activities	11.28.18 ALT	Albert & LuAnne Tallarico	Reimbursement for cancelled trip	\$200.00
11/28/18	55-5099	Scheduled Activities	11.28.18 JSF	James and Sharon Fikar	Reimbursement for cancelled trip	\$200.00
11/30/18	55-5099	Scheduled Activities	11.30.18 JT	John Traverso	Entertainer for Christmas Luncheon 12/12/18	\$200.00

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11/30/18	55-5099	Scheduled Activities	11.30.18 BM	Bob Madden	Santa Claus for Christmas Luncheon and Holiday Trolley	\$150.00
12/04/18	55-5099	Scheduled Activities	12.4.18JO	JEWEL FOODS	Center Pieces for Senior Christmas Luncheon	\$135.00
12/05/18	55-5099	Scheduled Activities	50442	Doolin's	Items for Seniors New Year's Eve Dinner	\$208.20
12/06/18	55-5099	Scheduled Activities	768152355	Gordon Food Service	Items for Senior Drop in Days	\$84.08
12/06/18	55-5099	Scheduled Activities	768152355	Gordon Food Service	Credit from Invoice #076814816	-\$5.99
12/06/18	55-5099	Scheduled Activities	12.6.18 WC	Costco	Cookies for Senior Trolley Event	\$74.95
12/10/18	55-5099	Scheduled Activities	12.7.18 W	WALGREENS	Water for Senior Trolley Event	\$14.95
12/11/18	55-5099	Scheduled Activities	12-201812-014	John Barbush d/b/a Metro Star Orchestra	Choir direction 12/4, 12/11 and 12/14/18	\$150.00
12/12/18	55-5099	Scheduled Activities	12.12.18 A	Amazon.com	Centerpieces for New Years Eve Dinner Dance	\$98.97
Total Senior Services						\$14,603.10
11/28/18	56-4407	Principal Life	11.28.18 PL	Principal Life	Health Services	\$11.63
11/26/18	56-5038	Other Professional Services	10011162018	Samuel Johnson dba Martial Sci. Inst.	November Tai chi Classes	\$200.00
12/05/18	56-5038	Other Professional Services	12.5.18-7	Dr. Shelli Seebruch	12/4 Clinic	\$300.00
12/05/18	56-5038	Other Professional Services	12.5.18-5	Cynthia Ann LaPrairie	12/4 Clinic	\$86.10
12/05/18	56-5038	Other Professional Services	12.5.18-4	Kathy Knawa	12/4 Clinic	\$94.53
12/05/18	56-5038	Other Professional Services	12.5.18-3	Diane Egan	12/4 Clinic	\$102.41
12/05/18	56-5038	Other Professional Services	12.5.18-2	Nancy Cassidy	12/4 Immunization Clinic	\$93.28
12/05/18	56-5038	Other Professional Services	12.5.18-1	Susan Blaha	Early Voting 10/26/18	\$245.27
12/05/18	56-5038	Other Professional Services	12.5.18-1	Susan Blaha	Early Voting 10/29/18	\$304.73
12/05/18	56-5038	Other Professional Services	12.5.18-1	Susan Blaha	Early Voting 10/31/18	\$215.54
12/05/18	56-5038	Other Professional Services	12.5.18-1	Susan Blaha	Early Voting 11/1/18	\$260.14
12/05/18	56-5038	Other Professional Services	12.5.18-6	Rose Walsh	Immunization Clinic	\$30.75
12/11/18	56-5038	Other Professional Services	12.11.18-1	Pat Hamadeh	Wellness Wednesday 11/14	\$118.16
12/11/18	56-5038	Other Professional Services	12.11.18-1	Pat Hamadeh	Wellness Wednesday 11/28	\$94.53
11/28/18	56-5299	Other Program Activities	11.27.18-5	Barbara Pendergast	BP Friday (11/16/18)	\$28.70
12/11/18	56-5601	Physical/Hearing	12.11.18-2	Palos Medical Group, LLC	Musa Musleh	\$70.00
12/11/18	56-5601	Physical/Hearing	12.11.18-2	Palos Medical Group, LLC	Leigha Davoren	\$70.00
11/28/18	56-5603	Dental	11.27.18-2	David L Rocco, D.D.S.	Ruth Vogel	\$50.00
11/28/18	56-5603	Dental	11.27.18-2	David L Rocco, D.D.S.	Christopher LePretre	\$50.00
11/28/18	56-5603	Dental	11.27.18-2	David L Rocco, D.D.S.	Melinda LePretre	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Nancy Greig	\$100.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Susan Rott	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Jake Rott	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Tristan Krygowski	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Marie West	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Susan Herman	\$100.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Elizabeth Herman	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Sue Moy	\$100.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Hugh Devine	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Richard Schmidt	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Robert Flanagan Sr.	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	James Rhoades	\$100.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Jane Rhoades	\$100.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Don Miller	\$50.00

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11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Mike Rago	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Carolyn Solle	\$100.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Christine Ragausslais	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Henry Solle	\$100.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Robert Pierson	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Claudio Colacino	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	S. Escobar	\$50.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Anna Kamp	\$100.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Robert Byerwalter	\$100.00
11/30/18	56-5603	Dental	11.30.18-1	Silver Lake Family Dental	Steve Butler	\$50.00
11/28/18	56-5604	Vision	11.27.18-3	Insight Family Vision Care, Inc.	Steve Pakus	\$45.00
11/30/18	56-5604	Vision	11.30.18-2	Eye Was Framed	Diane Ruckert	\$45.00
11/30/18	56-5604	Vision	11.30.18-3	The Eye Specialists	Jill Boice	\$45.00
11/30/18	56-5604	Vision	11.30.18-3	The Eye Specialists	Lisa Murillo	\$45.00
11/30/18	56-5604	Vision	11.30.18-4	Insight Family Vision Care, Inc.	Bruce Legeis	\$45.00
11/30/18	56-5604	Vision	11.30.18-4	Insight Family Vision Care, Inc.	Patricia Peil	\$45.00
11/28/18	56-5607	Podiatry	11.27.18-4	Dr. Cynthia Sink	Rose Graunke	\$25.00
11/28/18	56-5607	Podiatry	11.27.18-4	Dr. Cynthia Sink	Loretta Danielczyk	\$25.00
11/28/18	56-5607	Podiatry	11.27.18-4	Dr. Cynthia Sink	Dorothy Tobin	\$25.00
11/28/18	56-5607	Podiatry	11.27.18-1	Wayne Tillman, D.P.M.	James Fegan	\$25.00
11/28/18	56-6464	Health Supplies	4008226552	Stericycle	Monthly Steri-safe (Reduced amount per Matt Gerdeman ref.# 11398123	\$742.44
11/30/18	56-6464	Health Supplies	41256074	McKesson Medical-Surgical Inc.	Boostrix	\$695.40
11/30/18	56-6464	Health Supplies	41256074	McKesson Medical-Surgical Inc.	Menactra Vaccine	\$1,163.98
11/30/18	56-6464	Health Supplies	41256074	McKesson Medical-Surgical Inc.	Fuel Surcharge	\$1.03
Total Health Services						\$7,098.62
11/28/18	80-4404	Dental Guardian	11.28.18 G	Guardian	Food Pantry	\$120.61
11/28/18	80-4407	Principal Life	11.28.18 PL	Principal Life	Food Pantry	\$11.63
12/12/18	80-6045	Holiday Pantry	12.12.18 CW	Costco	Items for Holiday program	\$103.74
Total Food Pantry						\$235.98
Total Town Fund Payment of Bills						\$142,681.13