

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 16, 2020 to Oct 20, 2020

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
09/24/20	00-1113	Due from Road & Bridge	59992	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,353.00
09/25/20	00-1113	Due from Road & Bridge	9.25.20 PL	Principal Life	Due From Road and Bridge	\$ 28.28
10/07/20	00-1113	Due from Road & Bridge	10.7.20 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$ 1,104.19
10/08/20	00-1113	Due from Road & Bridge	10.8.20 G	Guardian	Due From Road and Bridge	\$ 42.34
10/08/20	00-2101	AFLAC	621600	Aflac	O'Farrell	\$ 112.20
10/08/20	00-2101	AFLAC	621600	Aflac	Passafiume	\$ 12.72
10/08/20	00-2101	AFLAC	621600	Aflac	Sullivan	\$ 64.80
10/08/20	00-2101	AFLAC	621600	Aflac	Sullivan	\$ 49.20
10/08/20	00-2101	AFLAC	621600	Aflac	Valzonis	\$ 101.52
10/07/20	50-4403	BCBS	10.7.20 BCBS	BCBS Health Insurance	Health Insurance-Admin.	\$ 8,667.87
10/08/20	50-4404	Dental Guardian	10.8.20 G	Guardian	Dental-Admin.	\$ 515.96
09/25/20	50-4407	Principal Life	9.25.20 PL	Principal Life	Admin. Life Insurance	\$ 144.30
09/16/20	50-5001	Maintenance Building	309733	Koffler Sales Company	Steel Corner Guards	\$ 310.91
09/16/20	50-5001	Maintenance Building	9641254074	Grainger	Office Corner Guards	\$ 574.75
09/16/20	50-5001	Maintenance Building	9778	Thomas Fleming Company	Flag Pole Repairs	\$ 662.00
09/21/20	50-5001	Maintenance Building	20268-1096	Graefen Development, Inc.	Sidewalk Replacement	\$ 19,500.00
09/21/20	50-5001	Maintenance Building	20268-1097	Graefen Development, Inc.	Painting	\$ 18,730.00
09/21/20	50-5001	Maintenance Building	20268-1098	Graefen Development, Inc.	Repair tiles in vestibules	\$ 4,870.00
09/21/20	50-5001	Maintenance Building	20268-1099	Graefen Development, Inc.	Additional Painting of Board Room and Food Pantry	\$ 2,000.00
09/24/20	50-5001	Maintenance Building	9649004000	Grainger	Corner Guards	\$ 53.50
09/24/20	50-5001	Maintenance Building	9649003994	Grainger	Corner Guards	\$ 133.75
09/25/20	50-5001	Maintenance Building	686816	Goldy Locks, Inc.	New Keys	\$ 23.60
09/29/20	50-5001	Maintenance Building	173263	Tee Jay Service Co., Inc.	Door Repair	\$ 290.50
09/29/20	50-5001	Maintenance Building	9662215277	Grainger	Corner Guards	\$ 347.75
10/07/20	50-5001	Maintenance Building	400720096	Terminix	Pest Control	\$ 100.00
09/29/20	50-5005	Landscape Service/Snow Removal	206639	Smitty's Tree Service, Inc.	Tree removal at Pinewood	\$ 2,850.00
10/01/20	50-5005	Landscape Service/Snow Removal	174131	Beary Landscape	October Landscaping	\$ 635.00
10/13/20	50-5005	Landscape Service/Snow Removal	175312	Beary Landscape	Mowing for Township Parks	\$ 2,910.00
10/13/20	50-5005	Landscape Service/Snow Removal	175312	Beary Landscape	Mowing for Township Open Spaces	\$ 3,262.00
10/13/20	50-5005	Landscape Service/Snow Removal	175312	Beary Landscape	Landscape Improvements	\$ 4,785.00
10/14/20	50-5014	IMRF - Retirement Contribution	92832	IMRF	September Retirement Contributions	\$ 18,855.60
09/24/20	50-5015	Workers Compensation	59992	Illinois Public Risk Fund	November 2020 Worker's Comp. Insurance	\$ 3,660.00
09/21/20	50-5023	Telephone	101314	Andromeda Technology Services	Reconfigure telephone system	\$ 522.50
09/24/20	50-5023	Telephone	321365	Call One	Phone Bill	\$ 822.88
09/24/20	50-5023	Telephone	9.24.20 CB	Comcast	Internet and Cable	\$ 502.99
09/29/20	50-5026	Natural Gas	9.29.20 NG	NICOR GAS	Natural Gas	\$ 109.88
09/29/20	50-5027	Equipment Lease	11080684	Leaf	Copier Lease	\$ 810.00
09/29/20	50-5030	Janitor Services	103106	Wish Cleaning Company	September Office Cleaning	\$ 1,380.00
10/07/20	50-5033	Refuse Services	1649435-4936-4	Waste Management	Monthly Garbage Haul	\$ 1,417.82
09/16/20	50-5034	Printing & Legal Notices	9.16.20 SWM	Southwest Messenger	Ad for Recycling Event 9/10/20	\$ 600.00
09/17/20	50-5034	Printing & Legal Notices	24486	Excel Printing & Mailing	September Focus Newsletter	\$ 6,855.40
09/24/20	50-5034	Printing & Legal Notices	20-47497	Kevron Printing & Mailing, Inc.	Signs	\$ 76.00
09/24/20	50-5034	Printing & Legal Notices	5964	VanBruggen Signs	"Working for You" Sign	\$ 306.00
09/29/20	50-5034	Printing & Legal Notices	51286-1	The Times	Advertising for Shredding Event	\$ 2,130.00
10/07/20	50-5034	Printing & Legal Notices	20-47566	Kevron Printing & Mailing, Inc.	Business Cards-Lynch	\$ 70.00
10/13/20	50-5034	Printing & Legal Notices	50161	Stars & Stripes	Early Voting Signs	\$ 488.00

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10/13/20	50-5034	Printing & Legal Notices	025879769000	Chicago Tribune	Public Notice-Annual Town Hall Meeting	\$ 126.00
10/13/20	50-5034	Printing & Legal Notices	025879769000	Chicago Tribune	Advertisement for Recycling Event	\$ 637.00
09/24/20	50-5035	Audit Services	2009584	GW & Associates PC	Audit Fieldwork	\$ 10,862.50
09/24/20	50-5037	Attorney/Legal	24974	Del Galdo Law Group, LLC	Legal Fees 8/2020	\$ 1,425.00
09/17/20	50-5038	Other Professional Services	127-09-2020	Government Consulting Services of IL.	September Consulting	\$ 2,000.00
09/24/20	50-5038	Other Professional Services	990066256	Proshred	4 Truckloads of Shredding 9/19/20	\$ 4,800.00
09/25/20	50-5038	Other Professional Services	20268-1100	Graefen Development, Inc.	Tile/Materials for vestibule repairs	\$ 418.94
10/13/20	50-5038	Other Professional Services	127-10-2020	Government Consulting Services of IL.	October Consulting Services	\$ 2,000.00
09/17/20	50-5040	Com-Ed	9.17.20 CE	ComEd	Electric Bill	\$ 1,888.04
09/25/20	50-5042	Water & Sewer	9.25.20 VOP	Village of Orland Park	Water Bill	\$ 1,757.78
09/16/20	50-5070	Park Maintenance	20381	PERFECT POTTY, INC.	Comfort Inn for Park	\$ 108.00
09/24/20	50-5099	Scheduled Activities	768172103	Gordon Food Service	Food for Luncheon	\$ 82.85
10/14/20	50-5099	Scheduled Activities	10.14.20 PC	Party City	Balloons for Grand Opening	\$ 63.74
10/14/20	50-5099	Scheduled Activities	2701565	Shindigz	Banner	\$ 36.09
10/14/20	50-5099	Scheduled Activities	15204647	Panera Bread	Food for Grand Opening	\$ 197.14
09/16/20	50-5299	Other Program Activity	5188	Hand Sanitizer Store.com	2500 Hand Sanitizer Units	\$ 3,088.47
09/16/20	50-5299	Other Program Activity	4753560-0	WAREHOUSE DIRECT	Clorox Disinfectant Wipes	\$ 538.89
09/21/20	50-5299	Other Program Activity	4766234-0	WAREHOUSE DIRECT	Disinfectant Wipes	\$ 469.90
09/21/20	50-5299	Other Program Activity	112-0185251-4490601	Amazon.com	Counter-top Shields	\$ 298.28
09/21/20	50-5299	Other Program Activity	112-2208890-5227853	Amazon.com	Social Distancing Stickers	\$ 117.90
09/24/20	50-5299	Other Program Activity	112-0022747-4162679	Amazon.com	Hand Sanitizer Soap Dispenser	\$ 291.82
09/24/20	50-5849	Cook County Hire Back	20048	Cook County Sheriff's Police Dept.	Sheriff officer hours-August 2020	\$ 3,885.00
09/24/20	50-5849	Cook County Hire Back	20048	Cook County Sheriff's Police Dept.	Vehicle hours-August 2020	\$ 555.00
09/24/20	50-5849	Cook County Hire Back	20046	Cook County Sheriff's Police Dept.	Sheriff officer hours-July 2020	\$ 3,675.00
09/24/20	50-5849	Cook County Hire Back	20046	Cook County Sheriff's Police Dept.	Vehicle hours-July 2020	\$ 525.00
09/28/20	50-5849	Cook County Hire Back	20033	Cook County Sheriff's Police Dept.	May 2020 Patrol Hours	\$ 1,575.00
09/28/20	50-5849	Cook County Hire Back	20033	Cook County Sheriff's Police Dept.	May 2020 Vehicle Hours	\$ 225.00
09/28/20	50-5849	Cook County Hire Back	20039	Cook County Sheriff's Police Dept.	June 2020 Sheriff Hours	\$ 2,975.00
09/28/20	50-5849	Cook County Hire Back	20039	Cook County Sheriff's Police Dept.	June 2020 Vehicle Hours	\$ 425.00
09/16/20	50-5851	Computer Servicing	1006101445	SAGE CHECKS & FORMS	Sage Software Annual Renewal	\$ 2,555.95
10/07/20	50-5851	Computer Servicing	737891	Proven Business Systems	Computer Lab Reconfiguration	\$ 925.00
10/13/20	50-5851	Computer Servicing	4740394	Best Buy Business Advantage Account	USB Adapter for Laptop	\$ 99.99
10/14/20	50-5851	Computer Servicing	ADB1 37323128	Adobe	Adobe Acrobat Converter-Annual Subscription	\$ 23.88
09/16/20	50-6465	Office Supplies	1016361958	Pitney Bowes Global Financial Services	Ink for Postage Meter	\$ 80.74
09/17/20	50-6465	Office Supplies	122326954001	Office Depot	Office Supplies	\$ 26.38
09/25/20	50-6465	Office Supplies	47383	Meadows Office Supply	Office Supplies	\$ 321.61
10/07/20	50-6465	Office Supplies	738736	Proven Business Systems	Office Supplies-Staples for Copier	\$ 80.00
10/07/20	50-6465	Office Supplies	10.6.20 U	UtiliMate, LLC	Do Not Enter Signs	\$ 209.40
09/16/20	50-6466	Promotional Items	49589	Stars & Stripes	Signs	\$ 90.00
09/16/20	50-6468	Operating Supplies	S4228866	Revere Electric Supply Co.	Operating Supplies	\$ 386.88
09/17/20	50-6468	Operating Supplies	9.17.20 OTFP	Orland Township Food Pantry	Reimbursement for items charged to Food Pantry in error.	\$ 106.22
09/21/20	50-6468	Operating Supplies	768171939	Gordon Food Service	Operating Supplies	\$ 84.61
09/21/20	50-6468	Operating Supplies	112-8340985-7965819	Amazon.com	Picture Frames	\$ 53.62
09/24/20	50-6468	Operating Supplies	112-7751705-5717035	Amazon.com	Picture Mats	\$ 20.18
09/24/20	50-6468	Operating Supplies	112-1932465-7585052	Amazon.com	Picture Frames	\$ 65.85

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09/24/20	50-6468	Operating Supplies	036707/2	Park Hardware	Keys	\$ 10.36
09/25/20	50-6468	Operating Supplies	9.25.20 L	Lowe's Home Center	Operating Supplies	\$ 80.78
10/08/20	50-6468	Operating Supplies	2668757	Trimark Marlinn, LLC.	Cases of Trash Can Liners	\$ 111.00
10/14/20	50-6468	Operating Supplies	112-75375855-2964263	Amazon.com	Ethernet Network Switch for Computer Lab	\$ 21.24
10/14/20	50-6468	Operating Supplies	112-75375855-2964263	Amazon.com	Cable	\$ 7.47
Total Administration						\$ 163,251.71
10/07/20	51-4403	BCBS	10.7.20 BCBS	BCBS Health Insurance	Assessors Office	\$ 1,104.19
10/08/20	51-4404	Dental Guardian	10.8.20 G	Guardian	Assessor's Office	\$ 120.61
09/25/20	51-4407	Principal Life	9.25.20 PL	Principal Life	Assessor's Office	\$ 22.46
09/16/20	51-5025	Bonding/Notary	9.16.20 CCC	Cook County Clerk	Notary Public Fee-Sullivan	\$ 10.00
09/24/20	51-5038	Other Professional Services	24974	Del Galdo Law Group, LLC	Assessor's Legal Fees 8/2020	\$ 75.00
Total Assessor's Office						\$ 1,332.26
10/07/20	53-4403	BCBS	10.7.20 BCBS	BCBS Health Insurance	Youth Services	\$ 1,104.19
10/08/20	53-4404	Dental Guardian	10.8.20 G	Guardian	Youth Services	\$ 42.34
09/25/20	53-4407	Principal Life	9.25.20 PL	Principal Life	Youth Services	\$ 11.63
Total Youth Serices						\$ 1,158.16
10/07/20	54-4403	BCBS	10.7.20 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,104.19
10/08/20	54-4404	Dental Guardian	10.8.20 G	Guardian	Senior Trasnportation	\$ 78.27
09/25/20	54-4407	Principal Life	9.25.20 PL	Principal Life	Senior Transportation	\$ 5.81
09/16/20	54-5002	Maintenance: Vehicles	3321828	Midas Auto Service	New Battery for Car # 10	\$ 192.86
09/21/20	54-5002	Maintenance: Vehicles	3321904	Midas Auto Service	Oil Change Car # 10	\$ 39.80
09/28/20	54-5002	Maintenance: Vehicles	5-27524	DE RE TIRE & AUTO	New Battery and Tires for Car # 7	\$ 543.47
10/01/20	54-5002	Maintenance: Vehicles	10.1.20 BF	Betty Fugger	Reimbursement for 9 car wash tips	\$ 18.00
09/25/20	54-5023	Sr. Transportation Telephone	228700510-223	Sprint	Senior Transportation Telephones	\$ 316.14
09/16/20	54-5027	Pace Equipment Lease	580950	Pace Suburban Bus	Lease on Pace Van	\$ 100.00
09/29/20	54-5027	Pace Equipment Lease	581860	Pace Suburban Bus	October Lease on Pace Van	\$ 100.00
10/07/20	54-5038	Other Professional Services	10.7.20 PMG 1	Palos Medical Group	Baldwin/Gavin Exams	\$ 215.00
10/07/20	54-5038	Other Professional Services	10.7.20 PMG 2	Palos Medical Group	Katherine and Larry Wall Exams	\$ 300.00
10/02/20	54-6466	Gas & Oil	67804707	Wex Bank	Senior Transportation Gasoline	\$ 1,016.94
Total Senior Transportation						\$ 4,030.48
09/16/20	55-4123	Senior Services Consultant	9.16.20 KK	Kathy Kenyeri	Hours Worked 8/31 thru 9/11/20	\$ 611.52
09/28/20	55-4123	Senior Services Consultant	9.28.20 KK	Kathy Kenyeri	Hours worked 9/14/ thru 9/25/20	\$ 879.06
10/13/20	55-4123	Senior Services Consultant	10.13.20 KK	Kathy Kenyeri	Hours worked 9/28 thru 10/09	\$ 917.28
10/07/20	55-4403	BCBS	10.7.20 BCBS	BCBS Health Insurance	Senior Services	\$ 1,104.19
09/25/20	55-4407	Principal Life	9.25.20 PL	Principal Life	Senior Services	\$ 11.63
10/07/20	55-5099	Scheduled Activities	5644	Abbott Bingo Products	Bingo Supplies	\$ 390.11
Total Senior Services						\$ 3,913.79
09/25/20	56-4407	Principal Life	9.25.20 PL	Principal Life	Health Services	\$ 11.63
09/25/20	56-5038	Other Professional Services	9.23.20-1	Pat Hamadeh	9/9/20 Wellness Wednesday	\$ 131.12
09/25/20	56-5038	Other Professional Services	9.23.20-1	Pat Hamadeh	9/23/20 Wellness Wednesday	\$ 114.73
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/2 Flu Clinic	\$ 114.73
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/9 Flu Clinic	\$ 114.73
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/13 Flu Clinic	\$ 147.51
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/14 Flu Clinic	\$ 98.34
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/16 Flu Clinic	\$ 98.34
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/19 Flu Clinic	\$ 131.12

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10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/20 Flu Clinic	\$ 147.51
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/21 Flu Clinic	\$ 114.73
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/23 Flu Clinic	\$ 106.54
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/27 Flu Clinic	\$ 147.51
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/28 Flu Clinic	\$ 114.73
10/02/20	56-5038	Other Professional Services	10.1.20-3	Pat Hamadeh	9/30 Flu Clinic	\$ 114.73
10/02/20	56-5038	Other Professional Services	10.1.20-7	Nadia Hamadeh	9/9 Flu Clinic	\$ 106.12
10/02/20	56-5038	Other Professional Services	10.1.20-7	Nadia Hamadeh	9/13 Flu Clinic	\$ 136.44
10/02/20	56-5038	Other Professional Services	10.1.20-7	Nadia Hamadeh	9/16 Flu Clinic	\$ 106.12
10/02/20	56-5038	Other Professional Services	10.1.20-7	Nadia Hamadeh	9/19 Flu Clinic	\$ 121.28
10/02/20	56-5038	Other Professional Services	10.1.20-7	Nadia Hamadeh	9/20 Flu Clinic	\$ 136.44
10/02/20	56-5038	Other Professional Services	10.1.20-7	Nadia Hamadeh	9/27 Flu Clinic	\$ 136.44
10/02/20	56-5038	Other Professional Services	10.1.20-6	Julie Muchna	9/14 Flu Clinic	\$ 98.34
10/02/20	56-5038	Other Professional Services	10.1.20-6	Julie Muchna	9/16 Flu Clinic	\$ 81.95
10/02/20	56-5038	Other Professional Services	10.1.20-6	Julie Muchna	9/21 Flu Clinic	\$ 90.15
10/02/20	56-5038	Other Professional Services	10.1.20-6	Julie Muchna	9/28 Flu Clinic	\$ 81.95
10/02/20	56-5038	Other Professional Services	10.1.20-6	Julie Muchna	9/30 Flu Clinic	\$ 81.95
10/02/20	56-5038	Other Professional Services	10.1.20-5	Cynthia Ann LaPrairie	9/9 Flu Clinic	\$ 104.51
10/02/20	56-5038	Other Professional Services	10.1.20-5	Cynthia Ann LaPrairie	9/13 Flu Clinic	\$ 149.30
10/02/20	56-5038	Other Professional Services	10.1.20-5	Cynthia Ann LaPrairie	9/14 Flu Clinic	\$ 111.98
10/02/20	56-5038	Other Professional Services	10.1.20-5	Cynthia Ann LaPrairie	9/19 Flu Clinic	\$ 119.44
10/02/20	56-5038	Other Professional Services	10.1.20-5	Cynthia Ann LaPrairie	9/20 Flu Clinic	\$ 134.37
10/02/20	56-5038	Other Professional Services	10.1.20-5	Cynthia Ann LaPrairie	9/21 Flu Clinic	\$ 111.98
10/02/20	56-5038	Other Professional Services	10.1.20-5	Cynthia Ann LaPrairie	9/23 Flu Clinic	\$ 104.51
10/02/20	56-5038	Other Professional Services	10.1.20-5	Cynthia Ann LaPrairie	9/27 Flu Clinic	\$ 134.37
10/02/20	56-5038	Other Professional Services	10.1.20-5	Cynthia Ann LaPrairie	9/28 Flu Clinic	\$ 104.51
10/02/20	56-5038	Other Professional Services	10.1.20-5	Cynthia Ann LaPrairie	9/30 Flu Clinic	\$ 104.51
10/02/20	56-5038	Other Professional Services	10.1.20-4	Rita Schiefelbein	9/13 Flu Clinic	\$ 131.12
10/02/20	56-5038	Other Professional Services	10.1.20-4	Rita Schiefelbein	9/14 Flu Clinic	\$ 106.54
10/02/20	56-5038	Other Professional Services	10.1.20-4	Rita Schiefelbein	9/19 Flu Clinic	\$ 163.90
10/02/20	56-5038	Other Professional Services	10.1.20-4	Rita Schiefelbein	9/20 Flu Clinic	\$ 155.71
10/02/20	56-5038	Other Professional Services	10.1.20-4	Rita Schiefelbein	9/21 Flu Clinic	\$ 73.76
10/02/20	56-5038	Other Professional Services	10.1.20-4	Rita Schiefelbein	9/23 Flu Clinic	\$ 65.56
10/02/20	56-5038	Other Professional Services	10.1.20-4	Rita Schiefelbein	9/27 Flu Clinic	\$ 147.51
10/02/20	56-5038	Other Professional Services	10.1.20-4	Rita Schiefelbein	9/28 Flu Clinic	\$ 114.73
10/02/20	56-5038	Other Professional Services	10.1.20-2	Susan Blaha	9/2 Flu Clinic	\$ 92.79
10/02/20	56-5038	Other Professional Services	10.1.20-2	Susan Blaha	9/9 Flu Clinic	\$ 92.79
10/02/20	56-5038	Other Professional Services	10.1.20-2	Susan Blaha	9/13 Flu Clinic	\$ 170.12
10/02/20	56-5038	Other Professional Services	10.1.20-2	Susan Blaha	9/19 Flu Clinic	\$ 131.45
10/02/20	56-5038	Other Professional Services	10.1.20-2	Susan Blaha	9/27 Flu Clinic	\$ 139.19
10/02/20	56-5038	Other Professional Services	10.1.20-2	Susan Blaha	9/30 Flu Clinic	\$ 108.26
10/02/20	56-5038	Other Professional Services	10.1.20-1	Diane Egan	Flu Clinic 9/2	\$ 122.93
10/02/20	56-5038	Other Professional Services	10.1.20-1	Diane Egan	Flu Clinic 9/9	\$ 114.73
10/02/20	56-5038	Other Professional Services	10.1.20-1	Diane Egan	Flu Clinic 9/14	\$ 114.73
10/02/20	56-5038	Other Professional Services	10.1.20-1	Diane Egan	Flu Clinic 9/16	\$ 106.54
10/02/20	56-5038	Other Professional Services	10.1.20-1	Diane Egan	Flu Clinic 9/19	\$ 131.12

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10/02/20	56-5038	Other Professional Services	10.1.20-1	Diane Egan	Flu Clinic 9/21	\$ 122.93
10/02/20	56-5038	Other Professional Services	10.1.20-1	Diane Egan	Flu Clinic 9/23	\$ 122.93
10/02/20	56-5038	Other Professional Services	10.1.20-1	Diane Egan	Flu Clinic 9/28	\$ 114.73
10/14/20	56-5038	Other Professional Services	10.14.20-8	Maria Barbarasa	NP for Clinic	\$ 300.00
10/14/20	56-5038	Other Professional Services	10.14.20-7	Rita Schiefelbein	Immunization Clinic 10/10	\$ 106.54
10/14/20	56-5038	Other Professional Services	10.14.20-6	Alicia Vodicka	Immunization Clinic 10/10	\$ 104.51
10/14/20	56-5038	Other Professional Services	10.14.20-5	Diane Egan	Immunization Clinic 10/10	\$ 122.93
10/14/20	56-5038	Other Professional Services	10.14.20-4	Susan Blaha	Immunization Clinic on 10/10	\$ 139.19
09/21/20	56-5603	Dental	9.17.20-1	David L Rocco, D.D.S.	Nikoles Timotheopoulos	\$ 50.00
09/21/20	56-5603	Dental	9.17.20-1	David L Rocco, D.D.S.	Simeon Timotheopoulos	\$ 50.00
10/07/20	56-5603	Dental	10.5.20-1	David L Rocco, D.D.S.	Christopher Steele	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Jim Hunt	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Mary Ann Zamiska	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Neil Haleem	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Yasmeen Haleem	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Andrew Gilbertsen	\$ 100.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Sharon Leduel	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Sam Lamartino	\$ 100.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Pat Quinn	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Alex Moy	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	FLorence Glecier	\$ 100.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Robert Donahue	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Rhonda Wright	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Nicole Gordon	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Karen Doyle	\$ 100.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Debbie Byewalter	\$ 100.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Henry Solle	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Gail Dizonno	\$ 100.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	John Donnelly	\$ 100.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Jon Erickson	\$ 100.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	John Forester	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Dorothy Villanova	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Hiyan Zurakat	\$ 100.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	David Hauptman	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Thomas Trogu	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Debra Kopera	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Mickey Coyne	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Paul George	\$ 50.00
10/07/20	56-5603	Dental	10.7.20-2	Silver Lake Family Dental	Michael George	\$ 50.00
10/13/20	56-5603	Dental	10.9.20-1	Dr. Dimitri Tsoukalas	Voucher 286	\$ 50.00
10/13/20	56-5603	Dental	10.9.20-1	Dr. Dimitri Tsoukalas	Anna Bastas	\$ 50.00
10/13/20	56-5603	Dental	10.9.20-1	Dr. Dimitri Tsoukalas	Nancy Urbanski	\$ 50.00
10/13/20	56-5603	Dental	10.9.20-1	Dr. Dimitri Tsoukalas	Larry Urbanski	\$ 50.00
10/13/20	56-5603	Dental	10.9.20-1	Dr. Dimitri Tsoukalas	Jennifer Bastas	\$ 50.00
10/13/20	56-5603	Dental	10.9.20-1	Dr. Dimitri Tsoukalas	Kathleen Thompson	\$ 50.00
10/13/20	56-5603	Dental	10.9.20-1	Dr. Dimitri Tsoukalas	Deborah Berry	\$ 50.00

Orland Township General Town Fund
Payment of Bills
For the Period From Sep 16, 2020 to Oct 20, 2020

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
10/13/20	56-5603	Dental	10.9.20-1	Dr. Dimitri Tsoukalas	Janice Primoizic	\$ 50.00
10/13/20	56-5603	Dental	10.9.20-1	Dr. Dimitri Tsoukalas	Pat Mihalko	\$ 50.00
10/13/20	56-5603	Dental	10.9.20-1	Dr. Dimitri Tsoukalas	Nick Mihalko	\$ 50.00
09/17/20	56-5604	Vision	9.16.20-2	Insight Family Vision Care, Inc.	Stephen Adam	\$ 45.00
09/25/20	56-5604	Vision	9.23.20-2	Kirschner Vision Group	Rinate Schab	\$ 45.00
10/07/20	56-5604	Vision	10.5.20-2	Insight Family Vision Care, Inc.	Agata Staniszewski	\$ 45.00
10/07/20	56-5604	Vision	10.7.20-1	Orland Eye	Thomas Wydra	\$ 45.00
10/14/20	56-5604	Vision	10.14.20-3	Insight Family Vision Care, Inc.	Voucher 481	\$ 45.00
10/14/20	56-5604	Vision	10.14.20-2	Eye Was Framed	Pam Reuther	\$ 45.00
10/14/20	56-5604	Vision	10.14.20-1	Kirschner Vision Group	Joe Baskys	\$ 45.00
10/14/20	56-5604	Vision	10.14.20-1	Kirschner Vision Group	Arlene Baskys	\$ 45.00
09/16/20	56-5605	Flu Shot Program	915085556	Sanofi Pasteur, Inc.	Fluzone-Flu Shots	\$ 8,704.07
09/16/20	56-5605	Flu Shot Program	915123765	Sanofi Pasteur, Inc.	Pneumovax-Flu Shots	\$ 1,276.07
09/28/20	56-5605	Flu Shot Program	915175666	Sanofi Pasteur, Inc.	Fluzone-Flu Shots	\$ 4,315.40
09/29/20	56-5605	Flu Shot Program	915340989	Sanofi Pasteur, Inc.	Flu-Zone Flu Shots	\$ 12,680.34
09/17/20	56-5607	Podiatry	9.16.20-1	Advanced Podiatry	Berdelle Hoth	\$ 25.00
09/28/20	56-5607	Podiatry	9.28.20-1	Dr. Cynthia Sink	Grace Seputis	\$ 25.00
09/28/20	56-5607	Podiatry	9.28.20-1	Dr. Cynthia Sink	Carol Hubler (7/13/20)	\$ 25.00
09/28/20	56-5607	Podiatry	9.28.20-1	Dr. Cynthia Sink	Josephine Brazen	\$ 25.00
09/28/20	56-5607	Podiatry	9.28.20-1	Dr. Cynthia Sink	Ruth Vogel	\$ 25.00
09/28/20	56-5607	Podiatry	9.28.20-1	Dr. Cynthia Sink	Dorothy Tobin	\$ 25.00
09/28/20	56-5607	Podiatry	9.28.20-1	Dr. Cynthia Sink	Carol Hubler (8/13/20)	\$ 25.00
10/01/20	56-5607	Podiatry	9.30.20-1	Advanced Podiatry	Phyllis Cerny	\$ 25.00
10/01/20	56-5607	Podiatry	9.30.20-1	Advanced Podiatry	Kay Schoening	\$ 25.00
09/21/20	56-6464	Health Supplies	13174210	McKesson Medical-Surgical Inc.	Health Supplies	\$ 23.94
09/21/20	56-6464	Health Supplies	4009606931	Stericycle	Monthly Steri-safe recycling	\$ 742.44
09/24/20	56-6464	Health Supplies	13233466	McKesson Medical-Surgical Inc.	Health Supplies	\$ 16.06
09/29/20	56-6464	Health Supplies	13624381	McKesson Medical-Surgical Inc.	Health Supplies	\$ 205.42
10/07/20	56-6464	Health Supplies	13730809	McKesson Medical-Surgical Inc.	Health Supplies	\$ 31.43
10/14/20	56-6464	Health Supplies	14064815	McKesson Medical-Surgical Inc.	Shingles Vaccines	\$ 302.91
10/14/20	56-6464	Health Supplies	14150163	McKesson Medical-Surgical Inc.	Health Supplies	\$ 23.94
Total Health Service						\$ 38,888.92
10/07/20	80-4403	BCBS	10.7.20 BCBS	BCBS Health Insurance	Food Pantry	\$ 2,208.38
10/08/20	80-4404	Dental Guardian	10.8.20 G	Guardian	Food Pantry	\$ 84.68
09/25/20	80-4407	Principal Life	9.25.20 PL	Principal Life	Food Pantry	\$ 28.28
09/24/20	80-6050	Food Pantry	768172103	Gordon Food Service	Food Pantry Supplies	\$ 41.96
10/08/20	80-6050	Food Pantry	2668757	Trimark Marlinn, LLC.	Cases of Shopping Bags	\$ 177.00
Total Food Pantry						\$ 2,540.30
Total Town Fund Payment of Bills						\$ 215,115.62