

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Nov 20, 2019 to Dec 17, 2019**

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
11/25/19	00-1113	Due from Road & Bridge	11.25.19 PL	Principal Life	Due From Road and Bridge	\$ 39.91
11/26/19	00-1113	Due from Road & Bridge	11.26.19 G	Guardian	Due from Road and Bridge	\$ 315.40
12/03/19	00-1113	Due from Road & Bridge	12.3.19 BCBS	BCBS Health Insurance	Due from Road and Bridge	\$ 6,117.96
12/06/19	00-1113	Due from Road & Bridge	RCB000000022730	IL Counties Risk Mgmt Trust	Due From Road and Bridge	\$ 6,849.95
11/21/19	00-2101	AFLAC	449346	Aflac	O'Farrrell	\$ 112.20
11/21/19	00-2101	AFLAC	449346	Aflac	Passafiume	\$ 12.72
11/21/19	00-2101	AFLAC	449346	Aflac	Sullivan	\$ 64.80
11/21/19	00-2101	AFLAC	449346	Aflac	Sullivan	\$ 49.20
11/21/19	00-2101	AFLAC	449346	Aflac	Kassis	\$ 62.64
11/20/19	00-2104	Life-NCPER	5566122019	NCPERS Group Life Ins.	December 2019 Group Insurance	\$ 188.00
12/03/19	50-4403	BCBS	12.3.19 BCBS	BCBS Health Insurance	Health Insurance-Admin.	\$ 9,337.94
11/26/19	50-4404	Dental Guardian	11.26.19 G	Guardian	December 2019 Dental-Admin.	\$ 515.96
11/25/19	50-4407	Principal Life	11.25.19 PL	Principal Life	Admin-Life Insurance	\$ 147.21
11/21/19	50-5001	Maintenance Building	15196	Sun Ray Heating, Inc.	Repairs to Heating Units	\$ 7,210.00
12/03/19	50-5001	Maintenance Building	7162	Sunlight Maintenance	Mat Rental	\$ 38.00
12/03/19	50-5001	Maintenance Building	391657775	Terminix	Pest Control	\$ 89.00
12/09/19	50-5001	Maintenance Building	3564	K - Janitorial Services, LLC	Floor Cleaning 11/30/19	\$ 650.00
11/20/19	50-5003	Maintenance Equipment	96047	Andromeda Technology Services	Security Camera relocations and additions (75% deposit)	\$ 4,531.11
12/10/19	50-5014	IMRF - Retirement Contribution	12.10.19 IMRF	IMRF	November 2019 Retirement contributions	\$ 12,813.98
11/21/19	50-5015	Workers Compensation	59982	Illinois Public Risk Fund	January 2020 Workers' Comp. Insurance	\$ 3,657.00
11/21/19	50-5015	Workers Compensation	59982	Illinois Public Risk Fund	Due From Road and Bridge-1/2020 Workers' Comp.	\$ 1,352.00
12/06/19	50-5017	Auto & Gen Liability Insurance	RCB000000022730	IL Counties Risk Mgmt Trust	Liability Insurance 2019-2020	\$ 16,770.55
11/20/19	50-5023	Telephone	154673	Call One	Telephone Bill	\$ 750.64
11/21/19	50-5023	Telephone	11.21.19 CB	Comcast	Internet and Cable	\$ 328.83
11/25/19	50-5026	Natural Gas	11.25.19 NG	NICOR GAS	Natural Gas Bill	\$ 604.93
12/03/19	50-5027	Equipment Lease	10073861	Leaf	Copier Lease	\$ 810.00
12/06/19	50-5027	Equipment Lease	3103555842	Pitney Bowes Global Financial Services	Postage Meter Lease	\$ 59.00
11/25/19	50-5030	Janitor Services	102743	Wish Cleaning Company	Office Cleaning for November 2019	\$ 1,380.00
12/04/19	50-5033	Refuse Services	1604183-4936-3	Waste Management	Refuse Service	\$ 1,755.98
12/03/19	50-5034	Printing & Legal Notices	2019-96754	22nd Century Media, LLC	Holiday Guide	\$ 555.00
11/25/19	50-5037	Attorney/Legal	23464	Del Galdo Law Group, LLC	October 2019 Legal Fees	\$ 662.50
12/04/19	50-5038	Other Professional Services	84	THOMSON WEIR LLC	November 2019 PR and Consulting Services	\$ 5,000.00
12/09/19	50-5038	Other Professional Services	127-12-2019	Government Consulting Services of IL.	December 2019 Consulting	\$ 2,000.00
11/20/19	50-5040	Com-Ed	11.20.19 CE	ComEd	Electric Bill	\$ 1,462.18
11/25/19	50-5042	Water & Sewer	11.25.19 VOP	Village of Orland Park	Water Bill	\$ 1,256.04
12/04/19	50-5299	Other Program Activity	085114	Bloomingfields Florist	Flowers for Funeral	\$ 95.94
11/20/19	50-5399	Community Org Supp	DE-191114-103810-372	Windy City Novelites	Items for Tinley Park Holiday Parade	\$ 129.15
12/04/19	50-5399	Community Org Supp	16714	Associated Attractions Enterprises, Inc	Parade Float for Tinley Park Holiday Parade	\$ 900.00
12/06/19	50-5399	Community Org Supp	12.6.19 JL	James Libera	Entertainer for Holiday Parade Float	\$ 300.00
12/06/19	50-5399	Community Org Supp	2575	Orland Park Area Chamber of Commerce	Annual Membership Fee	\$ 375.00
12/09/19	50-5399	Community Org Supp	380592	SWEET SERVICES	Candy for Holiday Parade hand outs	\$ 404.80
11/25/19	50-5848	Accounting	565392	Mueller & Co., LLP	September 2019 Accounting Service	\$ 1,500.00

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Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
11/25/19	50-5851	Computer Servicing	96159	Andromeda Technology Services	Balance Due on Installation of 3 new PC's.	\$ 965.96
11/25/19	50-5851	Computer Servicing	SI-92886	Bouncepad	Docking Station for New Coupon Kiosk	\$ 255.00
11/25/19	50-5851	Computer Servicing	96169	Andromeda Technology Services	Office 365 Installation for Betty and Mary Ellen	\$ 166.60
12/03/19	50-5851	Computer Servicing	96231	Andromeda Technology Services	Layered Security, SPAM filter and Network monitoring	\$ 1,033.34
12/03/19	50-5851	Computer Servicing	96232	Andromeda Technology Services	Office 365	\$ 21.58
12/04/19	50-5851	Computer Servicing	96063	Andromeda Technology Services	Monthly mailbox charge	\$ 300.00
12/05/19	50-5851	Computer Servicing	C52531	Proven IT	January 2020 Servicing Fee	\$ 2,410.00
11/26/19	50-6465	Office Supplies	43791	Meadows Office Supply	Office Supplies	\$ 813.63
11/26/19	50-6468	Operating Supplies	11.25.19 RD	Restaurant Depot	Operating Supplies	\$ 165.57
11/27/19	50-9473	Technology Improvements	660360	Proven IT	New Ipad Tablet for Medical Vouchers	\$ 1,484.01
12/04/19	50-9473	Technology Improvements	177691	Proven IT	New Server and set up	\$ 19,950.16
<b>Total Administration</b>						<b>\$ 118,821.37</b>
12/09/19	51-4099	Other Personnel	12.9.19 SLM	SHARON LEE McCASTLAND	Hours Worked 12/2 thru 12/6/19	\$ 776.80
12/03/19	51-4403	BCBS	12.3.19 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,073.33
11/26/19	51-4404	Dental Guardian	11.26.19 G	Guardian	Assessors office	\$ 120.61
11/25/19	51-4407	Principal Life	11.25.19 PL	Principal Life	Assessors Office	\$ 25.37
<b>Total Assessor's Office</b>						<b>\$ 1,996.11</b>
12/03/19	53-4403	BCBS	12.3.19 BCBS	BCBS Health Insurance	Youth Services	\$ 1,073.33
11/26/19	53-4404	Dental Guardian	11.26.19 G	Guardian	Youth Services	\$ 42.34
11/25/19	53-4407	Principal Life	11.25.19 PL	Principal Life	Youth Services	\$ 11.63
<b>Total Youth Services</b>						<b>\$ 1,127.30</b>
12/03/19	54-4403	BCBS	12.3.19 BCBS	BCBS Health Insurance	Senior Trnsportation	\$ 1,073.33
11/26/19	54-4404	Dental Guardian	11.26.19 G	Guardian	Senior Transportation	\$ 78.27
11/25/19	54-4407	Principal Life	11.25.19 PL	Principal Life	Senior Trans.	\$ 8.72
11/20/19	54-5002	Maintenance: Vehicles	3818269	Midas Auto Service	New Battery for Car #3	\$ 304.23
11/25/19	54-5002	Maintenance: Vehicles	3318354	Midas Auto Service	Oil Change for Car #11	\$ 35.94
11/26/19	54-5002	Maintenance: Vehicles	3318360	Midas Auto Service	Oil Change Car # 4	\$ 45.94
12/04/19	54-5002	Maintenance: Vehicles	12.4.19 BF	Betty Fugger	Reimbursement for car wash tips	\$ 24.00
12/04/19	54-5002	Maintenance: Vehicles	12.4.19 BF	Betty Fugger	Air Freshener for car	\$ 1.00
12/04/19	54-5002	Maintenance: Vehicles	3318441	Midas Auto Service	Oil Change Car # 3	\$ 44.95
11/25/19	54-5023	Sr. Transportation Telephone	228700510-213	Sprint	Senior Transportation Phones	\$ 320.57
12/03/19	54-5027	Pace Equipment Lease	563931	Pace Suburban Bus	Monthly Lease Payment	\$ 100.00
12/09/19	54-5038	Other Professional Services	12.2.19 PMG1	Palos Medical Group	Meister-Annual Exam	\$ 85.00
12/09/19	54-5038	Other Professional Services	12.2.19 PMG1	Palos Medical Group	Schibilla-Annual Exam	\$ 85.00
12/09/19	54-5038	Other Professional Services	12.9.19 PMG2	Palos Medical Group	Fitzpatrick-Pre-employment exam	\$ 130.00
12/03/19	54-6466	Gas & Oil	62555216	Wex Bank	Fuel consumption 11/2019	\$ 1,733.34
<b>Total Senior Transportation</b>						<b>\$ 4,070.29</b>
11/25/19	55-4123	Senior Services Consultant	11.25.19 KK	Kathy Kenyeri	Hours worked 11/11 thru 11/24	\$ 1,091.02
12/09/19	55-4123	Senior Services Consultant	12.9.19 KK	Kathy Kenyeri	Hours Worked 11/25 thru 12/6/19	\$ 1,091.02
12/03/19	55-4403	BCBS	12.3.19 BCBS	BCBS Health Insurance	Senior Services	\$ 1,073.33
11/25/19	55-4407	Principal Life	11.25.19 PL	Principal Life	Senior Seivces	\$ 11.63
11/20/19	55-5095	Dancing with the Senior Stars	19-45638	Kevron Printing & Mailing, Inc.	Booklets for Dancing with the Senior Stars	\$ 675.00

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11/20/19	55-5095	Dancing with the Senior Stars	111419001	New Fronteras Inc.	Photography for Dancing with The Senior Stars	\$ 610.00
11/20/19	55-5095	Dancing with the Senior Stars	11.20.19 AST	All Star Trophies	Winners Trophies for Dancing with the Senior Stars	\$ 170.00
11/20/19	55-5095	Dancing with the Senior Stars	11.20.19 AST	All Star Trophies	Consolation Trophies	\$ 325.00
11/25/19	55-5095	Dancing with the Senior Stars	4964	Grand Audio Visual	Musical Equipment for Dancing with the Senior Stars	\$ 1,985.00
11/20/19	55-5099	Scheduled Activities	768164387	Gordon Food Service	Items for Senior Drop in Days	\$ 108.92
11/20/19	55-5099	Scheduled Activities	768164387	Gordon Food Service	Returned Item- Credit # 465445	\$ (10.49)
					Santa Hat Chair Covers for Annual Holiday Senior Luncheon	
11/20/19	55-5099	Scheduled Activities	191115-140239	Ideastage.com	Luncheon	\$ 625.00
11/20/19	55-5099	Scheduled Activities	191115-140239	Ideastage.com	Shipping	\$ 65.83
11/25/19	55-5099	Scheduled Activities	4958	Grand Audio Visual	Music and Lighting for Senior Dating Game	\$ 2,200.00
11/25/19	55-5099	Scheduled Activities	19033	KB Excursions, LLC	Bus Service for Fireside Theater trip 12/11	\$ 1,320.00
11/25/19	55-5099	Scheduled Activities	710450 B	The Fireside Theater	Balance Due on Tickets for Senior Event-A Christmas Story	\$ 3,052.60
11/25/19	55-5099	Scheduled Activities	21321 B	Chicago Trolley & Double Decker Co.	Balance Due on Senior Holiday Trolley Event	\$ 2,265.00
11/26/19	55-5099	Scheduled Activities	3810	Winston's Market	Balance Due on Thanksgiving Senior Luncheon	\$ 82.50
11/26/19	55-5099	Scheduled Activities	3822	Winston's Market	Turkey Sandwiches for Senior Trolley Trip	\$ 622.00
11/26/19	55-5099	Scheduled Activities	11.26.19 C	Costco	Items for Senior Drop in Day	\$ 59.94
11/26/19	55-5099	Scheduled Activities	11.26.19 BM	Bob Madden	Entertainer (Santa Clause) for Senior Events	\$ 150.00
12/03/19	55-5099	Scheduled Activities	12.2.19 SC	Sam's Club	Items for Senior Trip to Fireside Theater	\$ 51.23
12/04/19	55-5099	Scheduled Activities	12.2.19 DT	Dollar Tree	Items for Senior New Year's Eve Party	\$ 191.00
12/04/19	55-5099	Scheduled Activities	12.4.19 SC	Sam's Club	Items for Senior Trolley Event	\$ 181.10
12/06/19	55-5099	Scheduled Activities	12.6.19 FC	Barry Rosenthal d/b/a the Flat Cats	Entertainer for Senior New Year's Eve Dinner Dance	\$ 600.00
12/06/19	55-5099	Scheduled Activities	12.6.19 JT	John Traverso	Entertainer for for Senior Holiday Luncheon	\$ 200.00
					Refund for unused Tickets for Senior Trip to Branson Missouri	
12/06/19	55-5099	Scheduled Activities	12.6.19 MSB	Mickey and Sharon Bell	Missouri	\$ 1,400.00
12/06/19	55-5099	Scheduled Activities	58688	Doolin's	Items for Senior New Year's Eve Party	\$ 338.25
12/09/19	55-5099	Scheduled Activities	12.9.19 M	Michael's	Items for Senior Holiday Luncheon	\$ 36.82
12/09/19	55-5099	Scheduled Activities	12.9.19 C	Costco	Items for Senior Holiday Luncheon	\$ 31.98
12/11/19	55-5099	Scheduled Activities	12.11.19 TJ	Trader Joe's	Items for Senior Holiday Luncheon	\$ 179.40
<b>Total Senior Services</b>						<b>\$ 20,783.08</b>
11/25/19	56-4407	Principal Life	11.25.19 PL	Principal Life	Health Services	\$ 11.63
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	11/11 Flu Clinic	\$ 96.42
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	11/4 Flu Clinic	\$ 104.46
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	10/7 Flu Clinic	\$ 104.46
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	10/21 Flu Clinic	\$ 128.56
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	10/16 Flu Clinic	\$ 112.49
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	10/9 Flu Clinic	\$ 112.49
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	10/2 Flu Clinic	\$ 112.49
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	11/6 Flu Clinic	\$ 112.49
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	10/30 Flu Clinic	\$ 104.46
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	10/23 Flu Clinic	\$ 120.53
11/20/19	56-5038	Other Professional Services	11.20.19-6	Pat Hamadeh	11/13 Flu Clinic	\$ 104.46
11/20/19	56-5038	Other Professional Services	11.20.19-5	Susan Blaha	10/6/19 St. Mikes Church Flu Clinic	\$ 166.21

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11/20/19	56-5038	Other Professional Services	11.20.19-5	Susan Blaha	10/13/19 St. Francis of Assisi Church Flu Clinic	\$ 158.66
11/20/19	56-5038	Other Professional Services	11.20.19-5	Susan Blaha	10/30/19 Flu Clinic	\$ 90.66
11/20/19	56-5038	Other Professional Services	11.20.19-5	Susan Blaha	10/27/19 St. Elizabeth Seton Church Flu Clinic	\$ 151.10
11/20/19	56-5038	Other Professional Services	11.20.19-5	Susan Blaha	10/26 Drive Thru Flu Clinic	\$ 143.55
11/20/19	56-5038	Other Professional Services	11.20.19-5	Susan Blaha	10/23 Flu Clinic	\$ 113.33
11/20/19	56-5038	Other Professional Services	11.20.19-5	Susan Blaha	11/13 Flu Clinic	\$ 90.66
11/20/19	56-5038	Other Professional Services	11.20.19-4	Julie Muchna	11/11 Flu Clinic	\$ 80.35
11/20/19	56-5038	Other Professional Services	11.20.19-4	Julie Muchna	11/4 Flu Clinic	\$ 80.35
11/20/19	56-5038	Other Professional Services	11.20.19-4	Julie Muchna	10/28 Flu Clinic	\$ 80.35
11/20/19	56-5038	Other Professional Services	11.20.19-4	Julie Muchna	St. Michael's Flu Clinic 10/6	\$ 144.63
11/20/19	56-5038	Other Professional Services	11.20.19-4	Julie Muchna	St. Francis Flu Clinic 10/13	\$ 136.60
11/20/19	56-5038	Other Professional Services	11.20.19-4	Julie Muchna	10/7 Clinic	\$ 80.35
11/20/19	56-5038	Other Professional Services	11.20.19-4	Julie Muchna	10/21 Clinic	\$ 80.35
					Oct-Nov Meditation Session 5@\$45 1@50=\$275	
11/20/19	56-5038	Other Professional Services	11.20.19-3	Thomas C. McGarrity	\$275x.60=\$165	\$ 165.00
11/20/19	56-5038	Other Professional Services	11.20.19-1	Barbara Pendergast	Blood Pressure Friday (11/15)	\$ 29.28
11/25/19	56-5038	Other Professional Services	10011222019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 11/8 thru 11/25	\$ 300.00
11/25/19	56-5038	Other Professional Services	8	Patrice M. Leeson	Ageless Grace Classes	\$ 100.80
11/25/19	56-5038	Other Professional Services	11.25.19-7	Susan Blaha	11/23/19 Immunization Clinic	\$ 144.02
11/25/19	56-5038	Other Professional Services	11.25.19-6	Diane Egan	11/23/19 Immunization Clinic	\$ 112.49
11/25/19	56-5038	Other Professional Services	11.25.19-5	Kristin Tomasino	NP at 11/23/19 Immunization Clinic	\$ 243.75
11/25/19	56-5038	Other Professional Services	11.25.19-4	Alicia Vodicka	11/23/19 Immunization Clinic	\$ 102.45
11/25/19	56-5038	Other Professional Services	11.25.19-3	Cynthia Ann LaPrairie	11/23/19 Immunization Clinic	\$ 102.45
11/25/19	56-5038	Other Professional Services	11.25.19-2	Kathy Knawa	11/23/19 Immunization Clinic	\$ 120.53
					October - November Zumba Session \$60x29 participants =	
11/25/19	56-5038	Other Professional Services	11.25.19-1	Lynn Kata d/b/a Kata Fitness	\$1740... 1740x.70=\$1218	\$ 1,218.00
12/03/19	56-5038	Other Professional Services	12.2.19-3	Pat Hamadeh	11/13/19 Wellness Wednesday	\$ 128.56
12/03/19	56-5038	Other Professional Services	12.2.19-3	Pat Hamadeh	11/27/19 Wellness Wednesday	\$ 128.56
11/21/19	56-5602	Immunization	68816172	McKesson Medical-Surgical Inc.	Vaccines	\$ 948.66
11/25/19	56-5603	Dental	11.25.19-9	David L Rocco, D.D.S.	Maria Swedberg (8/15/19)	\$ 50.00
11/25/19	56-5603	Dental	11.25.19-9	David L Rocco, D.D.S.	Maria Swedberg (11/19/19)	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Joan Thompson	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Kathy Gagliardi	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Ida Disilvestro	\$ 100.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Varghese Nalleara	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Daiva Baksys	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Ann Kick	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Joanne Cunningham	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Susa hermanih	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Carrie Prybell	\$ 100.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Sandra yelnick	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Brenda Alcock	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Paula Orr	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Diane Gearty	\$ 50.00

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12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Sandy Schneider	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Tom Schneider	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	James Rhoades	\$ 100.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Jane Rhoades	\$ 100.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Robert Byerwalter	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	George Loven	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Hugh Devine	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Elizabeth Kuchar	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Sonia Escobar	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Chris Jenner	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Wanda Kasiulis	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Don Miller	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Sue Rott	\$ 50.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Maryanne Bailey	\$ 100.00
12/03/19	56-5603	Dental	12.2.19-1	Silver Lake Family Dental	Henry Solle	\$ 100.00
11/20/19	56-5604	Vision	11.20.19-2	Eye Was Framed	Steven Wojanis III	\$ 45.00
11/21/19	56-5604	Vision	11.21.19-1	Insight Family Vision Care, Inc.	Abbie Niewiadomski	\$ 45.00
12/03/19	56-5604	Vision	12.2.19-2	Eye Was Framed	Angelic Steele	\$ 45.00
12/09/19	56-5605	Flu Shot Program	256709	Salina's Pizza and Catering	Tents for Drive Thru Flu Shot Clinic	\$ 745.00
11/25/19	56-5607	Podiatry	11.25.19-8	Advanced Podiatry	Angela Tadin	\$ 30.00
11/25/19	56-6464	Health Supplies	4008980088	Stericycle	Monthly Steri-safe Recycling	\$ 742.44
12/06/19	56-6464	Health Supplies	70293131	McKesson Medical-Surgical Inc.	Lithium Battery	\$ 7.38
<b>Total Health Services</b>						<b>\$ 10,126.46</b>
11/26/19	80-4404	Dental Guardian	11.26.19 G	Guardian	Food Pantry	\$ 42.34
11/25/19	80-4407	Principal Life	11.25.19 PL	Principal Life	Food Pantry	\$ 11.63
11/20/19	80-6050	Food Pantry	19-45481	Kevron Printing & Mailing, Inc.	Food Pantry Barrel Wraps	\$ 690.00
11/26/19	80-6050	Food Pantry	11.25.19 RD	Restaurant Depot	Food Pantry Supplies	\$ 150.95
<b>Total Food Pantry</b>						<b>\$ 894.92</b>
<b>Total Town Fund</b>						<b>\$ 157,819.53</b>