

Orland Township General Town Fund
Payment of Bills
For the Period From May 22, 2019 to Jun 18, 2019

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
05/22/19	00-1113	Due from Road & Bridge	5.22.19 PL	Principal Life	Due From Road and Bridge	\$ 23.26
06/04/19	00-1113	Due from Road & Bridge	6.3.19 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$ 6,117.96
06/04/19	00-1113	Due from Road & Bridge	6.3.19 G	Guardian	Due From Road and Bridge	\$ 315.40
06/04/19	00-2101	AFLAC	6.3.19 A	Aflac	O'Farrell	\$ 168.30
06/04/19	00-2101	AFLAC	6.3.19 A	Aflac	Passafume	\$ 19.08
06/04/19	00-2101	AFLAC	6.3.19 A	Aflac	Sullivan	\$ 171.00
06/04/19	00-2101	AFLAC	6.3.19 A	Aflac	Valzonis-Kassis	\$ 93.96
05/24/19	00-2104	Life-NCPER	5566062019	NCPERS Group Life Ins.	Group Life 6/2019	\$ 156.00
06/04/19	50-4403	Aetna	6.3.19 BCBS	BCBS Health Insurance	June 2019 Health Care-Admin.	\$ 9,337.94
06/04/19	50-4404	Dental Guardian	6.3.19 G	Guardian	June 2019 Dental Insurance-Admin	\$ 515.96
05/22/19	50-4407	Principal Life	5.22.19 PL	Principal Life	Group Life-Admin	\$ 150.91
05/22/19	50-5001	Maintenance Building	385863049	Terminix	Monthly pest control	\$ 86.00
05/28/19	50-5001	Maintenance Building	6782	Sunlight Maintenance	Mat rental	\$ 38.00
06/06/19	50-5003	Maintenance Equipment	77788	Empire Tire & Battery Co.	Mower repair	\$ 42.50
06/10/19	50-5003	Maintenance Equipment	R20201	Martin Implement	Mower Rental	\$ 470.00
06/04/19	50-5005	Landscape Service/Snow Removal	IN000190552	Andrew McCann Lawn Sprinkler	Lawn sprinkler preparation	\$ 330.00
06/07/19	50-5014	IMRF - Retirement Contribution	EFT 6.10.19 TF	IMRF	May 2019 Retirement Contributions	\$ 17,345.26
05/22/19	50-5015	Workers Compensation	54399	Illinois Public Risk Fund	July 2019 Workers' Comp	\$ 4,015.00
05/22/19	50-5015	Workers Compensation	54399	Illinois Public Risk Fund	Admin Fee	\$ 121.00
05/22/19	50-5023	Telephone	5.22.19 CB	Comcast	Internet and cable	\$ 328.82
05/28/19	50-5026	Natural Gas	5.28.19 NG	NICOR GAS	Natural Gas 4/22/19 thru 5/20/19	\$ 381.58
06/04/19	50-5027	Equipment Lease	9499167	Leaf	Copier lease 6/2019	\$ 810.00
06/04/19	50-5027	Equipment Lease	3103165639	Pitney Bowes Global Financial Services	Postage Meter lease 6/2019	\$ 59.00
05/29/19	50-5030	Janitor Services	102536	Wish Cleaning Company	Office Cleaning 5/2019	\$ 1,380.00
06/06/19	50-5031	Training	6.5.19 AR	Il. Property Assessment Inst.	Qualifying course-Kane County	\$ 320.00
06/06/19	50-5031	Training	6.5.19 AR	Il. Property Assessment Inst.	Qualifying course-Rockford	\$ 360.00
05/30/19	50-5032	Postage	5.30.19 PC	Petty Cash	First class mail	\$ 7.35
06/06/19	50-5033	Refuse Services	1577640-4936-5	Waste Management	Monthly refuse service 6/1/19 thru 6/30/19	\$ 1,854.94
05/28/19	50-5034	Printing & Legal Notices	1-43988	Kevron Printing & Mailing, Inc.	Business Cards-O'Farrell	\$ 41.00
06/04/19	50-5034	Printing & Legal Notices	19-44036	Kevron Printing & Mailing, Inc.	Delivery Charge	\$ 6.00
06/11/19	50-5034	Printing & Legal Notices	2019ci-8025	22nd Century Media, LLC	Tinley Junction Ad 5/2/19	\$ 235.87
06/11/19	50-5034	Printing & Legal Notices	2019ci-8025	22nd Century Media, LLC	Orland Park Prairie ad 5/2/19	\$ 369.00
06/11/19	50-5034	Printing & Legal Notices	006755000000	Chicago Tribune	Budget and Appropriation Ordinance Classified Listing	\$ 56.94
06/04/19	50-5037	Attorney/Legal	22517	Del Galdo Law Group, LLC	Legal Fees 4/2019	\$ 1,600.00
					May 2019 Public Relations and Communications	
06/04/19	50-5038	Other Professional Services	78	THOMSON WEIR LLC	Consulting services	\$ 5,000.00
06/10/19	50-5038	Other Professional Services	127-06-2019	Government Consulting Services of IL.	Monthly Consulting Service	\$ 2,000.00
05/22/19	50-5040	Com-Ed	5.22.19 CE	ComEd	Monthly Electric Bill 4/15 thru 5/14/19	\$ 1,564.49
05/28/19	50-5042	Water & Sewer	5.28.19 VOP	Village of Orland Park	Water bill 2/19/19 thru 4/19/19	\$ 370.44
05/24/19	50-5043	Dues/Subscription	5.23.19 RN	Regional News	Annual subscription renewal	\$ 49.00
06/13/19	50-5043	Dues/Subscription	6.13.19 ISBE	ILL. State Board of Elections	Phone number database	\$ 25.00
05/29/19	50-5099	Scheduled Activities	4111972409374	Wal-Mart	Neoprene dumbbells for exercise classes	\$ 280.60

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05/30/19	50-5099	Scheduled Activities	5.30.19 PC	Petty Cash	Items for PAWS	\$ 49.93
05/22/19	50-5851	Computer Servicing	93063	Andromeda Technology Services	Remote support to change Robin's password	\$ 75.00
05/22/19	50-5851	Computer Servicing	92988	Andromeda Technology Services	Monthly Mailbox fee	\$ 300.00
05/22/19	50-5851	Computer Servicing	92994	Andromeda Technology Services	Monthly offsite data storage	\$ 850.00
06/04/19	50-5851	Computer Servicing	92751	Andromeda Technology Services	Remote support for Sage system 4/24 and password change 4/30/19	\$ 150.00
06/04/19	50-5851	Computer Servicing	93174	Andromeda Technology Services	Layered Security package 6/2019	\$ 106.25
06/04/19	50-5851	Computer Servicing	93137	Andromeda Technology Services	Remote support for Robin Kassis	\$ 225.00
05/29/19	50-6465	Office Supplies	41331	Meadows Office Supply	Office Supplies	\$ 354.24
05/22/19	50-6468	Operating Supplies	CHIC000151810	Pods Enterprises, LLC	monthly storage rental unit	\$ 144.00
05/22/19	50-6468	Operating Supplies	108417307	ULINE	55 Gallon Trash Bags	\$ 276.00
05/30/19	50-6468	Operating Supplies	5.30.19 PC	Petty Cash	Operating supplies	\$ 29.98
06/04/19	50-6468	Operating Supplies	6.3.19 RD	Restaurant Depot	Operating Supplies	\$ 136.00
06/04/19	50-6468	Operating Supplies	CHIC000148258	Pods Enterprises, LLC	Container Rental 4/16 thru 5/18/19	\$ 144.00
06/10/19	50-6468	Operating Supplies	51022	Menards	Battery for Mower	\$ 36.99
Total Administration						\$ 59,494.95
06/04/19	51-4403	Aetna	6.3.19 BCBS	BCBS Health Insurance	Assessor	\$ 1,073.33
06/04/19	51-4404	Dental Guardian	6.3.19 G	Guardian	Assessor	\$ 120.61
05/22/19	51-4407	Principal Life	5.22.19 PL	Principal Life	Assessor's office	\$ 25.37
05/30/19	51-5029	Travel Expense	5.30.19 RK	Rich Kelly	Mileage to Assessor's Assoc. Meeting 9/28/18	\$ 26.87
05/30/19	51-5029	Travel Expense	5.30.19 RK	Rich Kelly	Mileage to Assessor's Assoc. Meeting 10/26/18	\$ 23.98
05/30/19	51-5029	Travel Expense	5.30.19 RK	Rich Kelly	Mileage to Assessor's Assoc. Meeting 4/26/19	\$ 27.84
Total Assessor's Office						\$ 1,298.00
06/04/19	53-4403	Aetna	6.3.19 BCBS	BCBS Health Insurance	Youth Services	\$ 1,073.33
06/04/19	53-4404	Dental Guardian	6.3.19 G	Guardian	Youth Services	\$ 42.34
05/22/19	53-4407	Principal Life	5.22.19 PL	Principal Life	Youth and Family Services	\$ 11.63
06/04/19	53-5034	Printing & Legal Notices	19-44036	Kevron Printing & Mailing, Inc.	Youth services receipts	\$ 81.00
Total Youth and Family Services						\$ 1,208.30
06/04/19	54-4403	Aetna	6.3.19 BCBS	BCBS Health Insurance	Senior Transporation	\$ 1,073.33
06/04/19	54-4404	Dental Guardian	6.3.19 G	Guardian	Senior Transportation	\$ 78.27
05/22/19	54-4407	Principal Life	5.22.19 PL	Principal Life	Senior Transportation	\$ 8.72
05/22/19	54-5002	Maintenance: Vehicles	3315307	Midas Auto Service	Oil Change on car # 7	\$ 57.07
05/22/19	54-5002	Maintenance: Vehicles	3315305	Midas Auto Service	Oil Change on Car # 11	\$ 33.74
05/22/19	54-5002	Maintenance: Vehicles	3315308	Midas Auto Service	Oil Change on Van	\$ 34.79
05/24/19	54-5002	Maintenance: Vehicles	3315408	Midas Auto Service	Replace headlights on car # 2	\$ 258.22
05/30/19	54-5002	Maintenance: Vehicles	5-20445	DE RE TIRE & AUTO	New Tires for Car # 6	\$ 428.56
06/04/19	54-5002	Maintenance: Vehicles	3315605	Midas Auto Service	Oil change-Car # 10	\$ 33.74
06/06/19	54-5002	Maintenance: Vehicles	3315362	Midas Auto Service	Oil Change Car # 3	\$ 64.75
06/11/19	54-5002	Maintenance: Vehicles	3315746	Midas Auto Service	Oil change for car # 1	\$ 59.75
05/28/19	54-5023	Sr. Transportation Telephone	228700510-207	Sprint	Senior Transportation Phones 4/18 thru 5/17/19	\$ 318.26
06/04/19	54-5027	Pace Equipment Lease	547102	Pace Suburban Bus	June 2018 Lease on Pace Van	\$ 100.00

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05/23/19	54-5038	Other Professional Services	5.23.19 ISP	Illinois State Police	Background check-Brady	\$ 16.00
05/23/19	54-5038	Other Professional Services	5.23.19 ISP	Illinois State Police	Fugger	\$ 16.00
05/23/19	54-5038	Other Professional Services	5.23.19 ISP	Illinois State Police	Raffery	\$ 16.00
05/23/19	54-5038	Other Professional Services	5.23.19 ISP	Illinois State Police	Saavedra	\$ 16.00
05/23/19	54-5038	Other Professional Services	5.23.19 ISP	Illinois State Police	Larson	\$ 16.00
06/06/19	54-5038	Other Professional Services	6.6.19 PMG	Palos Medical Group	DOT Annual drug screening-Brady	\$ 85.00
06/06/19	54-5038	Other Professional Services	6.6.19 PMG	Palos Medical Group	DOT Exam-Damico	\$ 150.00
06/06/19	54-5038	Other Professional Services	6.6.19 PMG	Palos Medical Group	DOT exam-Sord	\$ 150.00
06/04/19	54-6466	Gas & Oil	59543886	Wex Bank	Fuel consumption 5/2019	\$ 1,969.41
Total Senior Transportation						\$ 4,983.61
05/24/19	55-4123	Senior Services Consultant	5.24.19 KK	Kathy Kenyeri	Hours worked 5/13/19 thru 5/24/19	\$ 697.68
06/10/19	55-4123	Senior Services Consultant	6.10.19 KK	Kathy Kenyeri	Hours worked 5/27 thru 6/7/19	\$ 642.60
06/04/19	55-4403	Aetna	6.3.19 BCBS	BCBS Health Insurance	Senior Services	\$ 1,073.33
05/22/19	55-4407	Principal Life	5.22.19 PL	Principal Life	Senior Svs.	\$ 11.63
06/04/19	55-5034	Printing & Legal Notices	19-44036	Kevron Printing & Mailing, Inc.	Business Cards for Kenyeri	\$ 85.00
05/22/19	55-5050	American Idol	19-44002	Kevron Printing & Mailing, Inc.	350 Booklets for Senior Idol Event	\$ 669.00
05/22/19	55-5050	American Idol	19-44002	Kevron Printing & Mailing, Inc.	Shipping	\$ 6.00
05/24/19	55-5050	American Idol	050919001	New Fronteras Inc.	Photography for Senior Idol Event	\$ 625.00
05/22/19	55-5099	Scheduled Activities	5.20.19 OC	Orland Chateau	Dinner Attendees for Salute to the Troops event	\$ 4,140.00
05/22/19	55-5099	Scheduled Activities	768158293	Gordon Food Service	Food for Senior Drop in days	\$ 35.98
05/23/19	55-5099	Scheduled Activities	1483273	Diamond Tours	Balance due for Senior Trip to Foxwoods 6/1/19	\$ 838.00
05/29/19	55-5099	Scheduled Activities	5.29.19 SC	Sam's Club	Items for Senior Trip to Foxwood	\$ 133.93
05/30/19	55-5099	Scheduled Activities	05-201929-019	John Barbush d/b/a Metro Star Orchestra	Choir direction 5/2019	\$ 200.00
05/30/19	55-5099	Scheduled Activities	5.30.19 PC	Petty Cash	Senior Activities	\$ 326.27
05/30/19	55-5099	Scheduled Activities	5.30.19 PC	Petty Cash	Misc. Events	\$ 27.31
06/04/19	55-5099	Scheduled Activities	768158609	Gordon Food Service	Items for Senior Drop in Days	\$ 103.19
06/04/19	55-5099	Scheduled Activities	768158542	Gordon Food Service	Items for Senior Drop in days	\$ 29.98
06/11/19	55-5099	Scheduled Activities	27149*1	Signature Transportation Group	Bus for Senior Transportation event	\$ 1,320.00
06/12/19	55-5099	Scheduled Activities	768159040	Gordon Food Service	Items for senior drop in days	\$ 219.22
Total Senior Services						\$ 11,184.12
05/22/19	56-4407	Principal Life	5.22.19 PL	Principal Life	Health Svs.	\$ 11.63
05/22/19	56-5038	Other Professional Services	10005212019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi classes 5/15, 5/17, 5/20/19	\$ 150.00
Ageless Grace 12 Students @\$48 = \$576. \$576 x .70 = \$403.20						
05/22/19	56-5038	Other Professional Services	5.22.19-1	Patrice M. Leeson	Meditation Sessions - 6 participants at \$45 each= \$270.00.	\$ 403.20
270 x.60=\$162						
05/24/19	56-5038	Other Professional Services	5.24.19-1	Thomas C. McGarrity	Zumba Session April-May28th 32 people x \$96 = 3072 Kata	\$ 162.00
Fitness receives .70% 3072 x .70 = 2150.40						
05/28/19	56-5038	Other Professional Services	5.28.19-1	Lynn Kata d/b/a Kata Fitness	May 9th Health Coaching Session	\$ 2,150.40
05/28/19	56-5038	Other Professional Services	5.28.19-1	Lynn Kata d/b/a Kata Fitness		\$ 50.00
06/04/19	56-5038	Other Professional Services	10006042019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 5/24, 5/31, 6/3/19	\$ 150.00
06/04/19	56-5038	Other Professional Services	5.30.19-3	Pat Hamadeh	Wellness Wednesday 5/8	\$ 102.41
06/04/19	56-5038	Other Professional Services	5.30.19-3	Pat Hamadeh	Wellness Wednesday 5/22	\$ 110.29

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06/04/19	56-5038	Other Professional Services	5.30.19-3	Pat Hamadeh	Wellness Wednesday Rescheduled Patients	\$ 70.90
06/04/19	56-5099	Scheduled Activities	44770	Stars & Stripes	Township logo shirts for Health Services nurses	\$ 420.00
05/22/19	56-5299	Other Program Activities	5.22.19-2	Barbara Pendergast	Blood Pressure Friday May 17, 2019	\$ 28.70
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Edward O'Dea	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Theresa Sankey	\$ 50.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Joyce Sanefort	\$ 50.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Marvin Santefort	\$ 50.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Diane Greenfield	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Kathleen Kenny	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Christine Basick	\$ 50.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Khaled Akkawi	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Joann O'Dea	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Fred Sauellati	\$ 50.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Cathy Holt	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Ann Kick	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Varghese Nalkara	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Joanne Cunningham	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Brenda Alcock	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Daiva Batesys	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Michael Athey	\$ 50.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Sue Rott	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Miera Abddelquder	\$ 50.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Stella Krygowski	\$ 50.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Linda Laciak	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Henry Solle	\$ 50.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Susan Hermann	\$ 50.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	James Gagliardi	\$ 100.00
05/22/19	56-5603	Dental	5.22.19-3	Silver Lake Family Dental	Kathy Gagliardi	\$ 100.00
05/24/19	56-5603	Dental	5.23.19-1	David L Rocco, D.D.S.	Ruth Vogel	\$ 50.00
05/30/19	56-5603	Dental	5.30.19-2	David L Rocco, D.D.S.	Maria Swedberg	\$ 50.00
06/04/19	56-5603	Dental	6.4.19-3	David L Rocco, D.D.S.	Penny Defiglia	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	George Loven	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Hugh Devine	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Anne Nalkasa	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Marilyn Erickson	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Mae Afram	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Paul Orr	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Zaina Hamda	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Don Miller	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	James Kirkham	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Renate Schab	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Gene Zamiska	\$ 50.00

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06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Rochelle Stephens	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Fred Hammar	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Sonia Escobar	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Robert Byenoalter	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Jane Rhoades	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	James Rhoades	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Carolyn Solle	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Diane Gearty	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Robert Freeman	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Ronald Dengler	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Antonio Berardi	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Antonia Berardi	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Sylvia Kowal	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Elizabeth Rylkuchar	\$ 100.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Neil Haleem	\$ 50.00
06/06/19	56-5603	Dental	6.5.19-1	Silver Lake Family Dental	Joyce Wisniowicz	\$ 50.00
05/22/19	56-5604	Vision	5.22.19-6	The Eye Specialists	Employee Pamela Mezyk	\$ 45.00
05/22/19	56-5604	Vision	5.22.19-5	Eye Was Framed	Renee Poda	\$ 45.00
05/22/19	56-5604	Vision	5.22.19-5	Eye Was Framed	Laura Mateja	\$ 45.00
05/22/19	56-5604	Vision	5.22.19-4	Kirschner Vision Group	Yousef Musleh	\$ 45.00
05/30/19	56-5604	Vision	5.30.19-1	Eye Was Framed	Daniel Mateja	\$ 45.00
06/04/19	56-5604	Vision	6.4.19-2	Eye Was Framed	Lindsey Mateja	\$ 45.00
06/04/19	56-5604	Vision	6.4.19-1	Insight Family Vision Care, Inc.	Dane Kozak	\$ 45.00
06/06/19	56-5604	Vision	6.5.19-2	Insight Family Vision Care, Inc.	Kristin Kovateliava	\$ 45.00
06/11/19	56-5604	Vision	6.11.19-1	Insight Family Vision Care, Inc.	Nicholas Sord	\$ 45.00
06/12/19	56-5604	Vision	6.11.19-2	Orland Eye	Terrence Buckley	\$ 45.00
06/12/19	56-5604	Vision	6.11.19-2	Orland Eye	Ava Hidalgo	\$ 45.00
06/12/19	56-5604	Vision	6.11.19-2	Orland Eye	Joey Hidalgo	\$ 45.00
05/24/19	56-5607	Podiatry	5.24.19-2	Dr. Cynthia Sink	Josephine Braxen	\$ 25.00
05/24/19	56-5607	Podiatry	5.24.19-2	Dr. Cynthia Sink	Eugene Jurczyk	\$ 25.00
05/24/19	56-5607	Podiatry	5.24.19-2	Dr. Cynthia Sink	Dorothy Tobin (5/2/19)	\$ 25.00
05/24/19	56-5607	Podiatry	5.24.19-2	Dr. Cynthia Sink	Grace Seputis	\$ 25.00
05/24/19	56-5607	Podiatry	5.24.19-2	Dr. Cynthia Sink	Dorothy Tobin (1/9/19)	\$ 25.00
05/24/19	56-5607	Podiatry	5.24.19-2	Dr. Cynthia Sink	Loretta Danielczyk	\$ 25.00
05/28/19	56-6464	Health Supplies	54706468	McKesson Medical-Surgical Inc.	Health supplies	\$ 81.23
05/28/19	56-6464	Health Supplies	4006607007	Stericycle	Monthly Steri-safe recycling	\$ 742.44
05/28/19	56-6464	Health Supplies	54969441	McKesson Medical-Surgical Inc.	Health Supplies	\$ 215.42
06/11/19	56-6464	Health Supplies	55889234	McKesson Medical-Surgical Inc.	Items for Back to School Health Fair	\$ 174.11
06/11/19	56-6464	Health Supplies	55802642	McKesson Medical-Surgical Inc.	Items for Back to School Health Fair	\$ 90.30
06/11/19	56-6464	Health Supplies	55820242	McKesson Medical-Surgical Inc.	Items for Back to School Health Fair	\$ 44.55
Total Health Services						\$ 9,897.58
06/04/19	80-3050	Food Pantry	6.3.19 RD	Restaurant Depot	Food Pantry Supplies	\$ 63.56

Orland Township General Town Fund
Payment of Bills
For the Period From May 22, 2019 to Jun 18, 2019

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
06/04/19	80-4404	Dental Guardian	6.3.19 G	Guardian	Food Pantry	\$ 120.61
05/22/19	80-4407	Principal Life	5.22.19 PL	Principal Life	Food Pantry	\$ 11.63
05/30/19	80-6056	Post Office Food Drive	5.30.19 PC	Petty Cash	Stamp out hunger event	\$ 41.70
Total Food Pantry						\$ 237.50
Total Town Fund Payment of Bills						\$ 88,304.06