

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Aug 19, 2020 to Sep 15, 2020**

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
08/19/20	00-1113	Due from Road & Bridge	59991	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,353.00
08/27/20	00-1113	Due from Road & Bridge	8.27.20 PL	Principal Life	Due From Road and Bridge	\$ 11.63
08/27/20	00-1113	Due from Road & Bridge	8.27.20 PL	Principal Life	Road and Bridge-Credit for Malone	\$ (16.65)
08/19/20	00-2101	AFLAC	791179	Aflac	O'Farrell	\$ 112.20
08/19/20	00-2101	AFLAC	791179	Aflac	Passafiume	\$ 12.72
08/19/20	00-2101	AFLAC	791179	Aflac	Sullivan	\$ 64.80
08/19/20	00-2101	AFLAC	791179	Aflac	Sullivan	\$ 49.20
08/19/20	00-2101	AFLAC	791179	Aflac	Kassis	\$ 62.64
09/03/20	00-2101	AFLAC	206028	Aflac	O'Farrell	\$ 112.20
09/03/20	00-2101	AFLAC	206028	Aflac	Passafiume	\$ 12.72
09/03/20	00-2101	AFLAC	206028	Aflac	Sullivan	\$ 64.80
09/03/20	00-2101	AFLAC	206028	Aflac	Sullivan	\$ 49.20
09/03/20	00-2101	AFLAC	206028	Aflac	Kassis	\$ 101.52
08/31/20	00-2104	Life-NCPER	5566092020	NCPERS Group Life Ins.	Sept. 2020 Group Life	\$ 172.00
					Payment to General Assistance to correct deposit	
09/10/20	50-3175	Other/Misc Revenue	9.10.20 OTGA	Orland Township General Assistance	made to Town Fund 8/11/20.	\$ 5,400.00
09/02/20	50-4403	BCBS	9.2.20 BCBS	BCBS Health Insurance	Sept. 2020 Health Insurance-Admin	\$ 8,667.87
08/27/20	50-4404	Dental Guardian	8.27.20 G	Guardian	Dental Insurance-Admin.	\$ 515.96
08/27/20	50-4407	Principal Life	8.27.20 PL	Principal Life	Life Insurance-Admin.	\$ 144.30
08/19/20	50-5001	Maintenance Building	398930438	Terminix	Pest Control	\$ 100.00
09/09/20	50-5001	Maintenance Building	399833843	Terminix	Pest Control	\$ 100.00
08/25/20	50-5005	Landscape Service/Snow Removal	160978	Beary Landscape	April 2020 Landscaping	\$ 635.00
08/25/20	50-5005	Landscape Service/Snow Removal	162694	Beary Landscape	May 2020 Landscaping	\$ 635.00
08/25/20	50-5005	Landscape Service/Snow Removal	167181	Beary Landscape	July 2020 Landscaping	\$ 635.00
08/31/20	50-5005	Landscape Service/Snow Removal	171520	Beary Landscape	September Landscaping	\$ 635.00
08/19/20	50-5014	IMRF - Retirement Contribution	72619	IMRF	July 2020 Retirement Contributions	\$ 18,049.10
09/10/20	50-5014	IMRF - Retirement Contribution	9.10.20 IMRF TF	IMRF	August 2020 Retirement Contributions	\$ 16,586.67
08/19/20	50-5015	Workers Compensation	59991	Illinois Public Risk Fund	October2020 Workers' Comp Insurance	\$ 3,660.00
08/19/20	50-5023	Telephone	310386	Call One	Telephone Bill	\$ 878.20
08/25/20	50-5023	Telephone	8.25.20 CB	Comcast	Internet and Cable	\$ 334.54
08/27/20	50-5026	Natural Gas	8.27.20 NG	NICOR GAS	Natural Gas	\$ 102.24
09/01/20	50-5027	Equipment Lease	3104160109	Pitney Bowes Global Financial Services	Postage Meter Lease	\$ 173.04
09/02/20	50-5027	Equipment Lease	10977997	Leaf	Lease payment on copiers	\$ 810.00
08/25/20	50-5030	Janitor Services	103072	Wish Cleaning Company	August Cleaning	\$ 1,380.00
08/19/20	50-5033	Refuse Services	1640786-4936-9	Waste Management	Garbage Haul	\$ 1,421.34
08/19/20	50-5033	Refuse Services	0053747-4936-3	Waste Management	Disposal Unit	\$ 147.36
08/25/20	50-5033	Refuse Services	0053888-4936-5	Waste Management	Garbage container for office cleaning	\$ 878.52
09/08/20	50-5033	Refuse Services	1646077-4936-7	Waste Management	Monthly Garbage Disposal	\$ 1,421.34
09/09/20	50-5034	Printing & Legal Notices	20-47422	Kevron Printing & Mailing, Inc.	Signs	\$ 240.00
08/25/20	50-5037	Attorney/Legal	24868	Del Galdo Law Group, LLC	July 2020 Legal Fees	\$ 1,162.50
08/19/20	50-5038	Other Professional Services	1038	THOMSON WEIR LLC	July 2020 PR and Consulting	\$ 5,000.00
08/19/20	50-5038	Other Professional Services	127-08-2020	Government Consulting Services of IL.	August 2020 Consulting	\$ 2,000.00
09/03/20	50-5038	Other Professional Services	1061	THOMSON WEIR LLC	August 2020 PR and Consulting	\$ 5,000.00
08/19/20	50-5040	Com-Ed	8.19.20 CE	ComEd	Electric Bill	\$ 2,101.12
08/19/20	50-5043	Dues/Subsription	8.19.20 CW	Costco	Annual Renewal	\$ 60.00

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08/31/20	50-5050	Focus Postage Expense	8.31.20 USPO	United States Post Office	Fall Focus mailing	\$ 6,650.80
08/19/20	50-5070	Park Maintenance	20220	PERFECT POTTY, INC.	Park- Comfort Unit-July 2020	\$ 99.00
08/19/20	50-5299	Other Program Activity	4666812-0	WAREHOUSE DIRECT	Lysol Disinfectant and wipes	\$ 201.83
08/19/20	50-5299	Other Program Activity	18444	Papa Joe's Orland Park	Lunch for Food Pantry Drive Event Volunteers	\$ 441.30
08/19/20	50-5299	Other Program Activity	339920	USGas	CoVID-19 Disinfectant	\$ 427.83
08/25/20	50-5299	Other Program Activity	205	Fog COVID-19, LLC.	COVID-19 Cleaning and Disinfecting 8/20/20	\$ 2,407.65
08/25/20	50-5299	Other Program Activity	4996	Hand Sanitizer Store.com	Hand Sanitizer for Early Voting	\$ 3,088.47
08/25/20	50-5299	Other Program Activity	1540-8315	Robodial.Org LLC	Robo Call for Food Pantry Drive Thru Event	\$ 255.79
08/31/20	50-5299	Other Program Activity	2899	Golden Incentives	Pens	\$ 2,424.50
08/31/20	50-5299	Other Program Activity	8.26.20 AL	Arcpoint Labs	Deposit for onsite COVID-19 Testing	\$ 50.00
08/31/20	50-5299	Other Program Activity	INV01037	Arcpoint Labs	Onsite COVID-19 Testing	\$ 2,295.00
08/31/20	50-5299	Other Program Activity	4734800-0	WAREHOUSE DIRECT	Disinfecting wipes	\$ 538.89
09/02/20	50-5299	Other Program Activity	9.2.20 AF	Alexis O'Farrell	Reimbursement for COVID-19 TEst	\$ 135.00
09/03/20	50-5299	Other Program Activity	9.3.20 MEC	Mary Ellen Colletti	Reimbursement for COVID-19 Test	\$ 160.00
09/08/20	50-5299	Other Program Activity	9.8.20 AS	Alan A. Sord	Reimbursement for COVID-19 Test	\$ 160.00
08/19/20	50-5851	Computer Servicing	C77649	Proven Business Systems	Monthly Service agreement	\$ 2,506.94
08/19/20	50-5851	Computer Servicing	20142560	Lantica Software, LLC	Servicing on Sesame Software	\$ 300.00
08/31/20	50-5851	Computer Servicing	100678	Andromeda Technology Services	Website work	\$ 37.50
09/09/20	50-5851	Computer Servicing	C77944	Proven Business Systems	October 2020 Network Support	\$ 2,451.50
08/19/20	50-6465	Office Supplies	2667025	Trimark Marlinn, LLC.	Township office supplies	\$ 410.63
08/19/20	50-6465	Office Supplies	47035	Meadows Office Supply	Office Supplies	\$ 656.71
08/19/20	50-6468	Operating Supplies	BDM 8.6.20 L	Lowe's Home Center	Operating Supplies	\$ 417.96
08/19/20	50-6468	Operating Supplies	S4205651	Revere Electric Supply Co.	Electrical Ballast and supplies	\$ 175.78
08/25/20	50-6468	Operating Supplies	2670261	Trimark Marlinn, LLC.	Operating Supplies	\$ 72.78
08/25/20	50-6468	Operating Supplies	112-9257489-5586648	Amazon.com	Key Tags	\$ 6.58
08/27/20	50-6468	Operating Supplies	49007	Stars & Stripes	Volunteer Vests	\$ 174.00
08/27/20	50-6468	Operating Supplies	49007	Stars & Stripes	Staff Vests	\$ 174.00
09/02/20	50-6468	Operating Supplies	354480	Hall Signs	Reserved Parking Signs	\$ 59.57
09/03/20	50-6468	Operating Supplies	9.3.20 PC	Cash	Operating Supplies	\$ 140.80
09/08/20	50-9473	Technology Improvements	4657492	Best Buy Business Advantage Account	New Laptop computer	\$ 877.99
09/08/20	50-9473	Technology Improvements	4665010	Best Buy Business Advantage Account	New keyboard for Apple Computer	\$ 109.74
08/19/20	50-9496	Other/Misc Items	IN0000200992	Andrew McCann Lawn Sprinkler	Lawn Sprinklers	\$ 170.00
<b>Total Administration</b>						<b>\$ 109,114.62</b>
08/19/20	51-4099	Other Personnel	8.19.20 RW	Robert Wisniowicz	Hours worked 8/3-8/4	\$ 310.72
08/19/20	51-4099	Other Personnel	8.19.20 SLM	SHARON LEE McCASTLAND	Hours worked 8/5 thru 8/13/20	\$ 1,119.27
09/02/20	51-4099	Other Personnel	9.2.20 SLM	SHARON LEE McCASTLAND	Hours worked	\$ 297.15
09/02/20	51-4403	BCBS	9.2.20 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,104.19
08/27/20	51-4404	Dental Guardian	8.27.20 G	Guardian	Assessor's Office	\$ 120.61
08/27/20	51-4407	Principal Life	8.27.20 PL	Principal Life	Assessor's Office	\$ 22.46
08/19/20	51-5003	Maintenance Equipment	8926	Noventech, Inc.	New software for Assessor's computers	\$ 193.75
08/19/20	51-5003	Maintenance Equipment	8909	Noventech, Inc.	Annual VPN License	\$ 475.00
09/08/20	51-5003	Maintenance Equipment	1882	Pete Feyerherd	Annual computer maintenance	\$ 550.00
<b>Total Assessor's Office</b>						<b>\$ 4,193.15</b>
09/02/20	53-4403	BCBS	9.2.20 BCBS	BCBS Health Insurance	Youth Services	\$ 1,104.19

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08/27/20	53-4404	Dental Guardian	8.27.20 G	Guardian	Youth Services	\$ 42.34
08/27/20	53-4407	Principal Life	8.27.20 PL	Principal Life	Youth Services	\$ 11.63
<b>Total Youth and Family Services</b>						<b>\$ 1,158.16</b>
09/02/20	54-4403	BCBS	9.2.20 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,104.19
08/27/20	54-4404	Dental Guardian	8.27.20 G	Guardian	Senior Transportation	\$ 78.27
08/27/20	54-4407	Principal Life	8.27.20 PL	Principal Life	Senior Transportation	\$ 5.81
08/19/20	54-5002	Maintenance: Vehicles	3321377	Midas Auto Service	Oil Change Car #11	\$ 39.80
08/19/20	54-5002	Maintenance: Vehicles	3321360	Midas Auto Service	Oil change Car # 6	\$ 39.80
08/19/20	54-5002	Maintenance: Vehicles	5-26762	DE RE TIRE & AUTO	Tire repair Car # 3	\$ 33.00
08/19/20	54-5002	Maintenance: Vehicles	3321526	Midas Auto Service	Oil Change Car # 4	\$ 39.80
08/19/20	54-5002	Maintenance: Vehicles	8.19.20 BF	Betty Fugger	Tips for car washes	\$ 22.00
08/31/20	54-5002	Maintenance: Vehicles	3321597	Midas Auto Service	Auto Repairs on Car #3	\$ 301.83
08/31/20	54-5002	Maintenance: Vehicles	5-26991	DE RE TIRE & AUTO	New Tire- Car # 7	\$ 114.57
09/02/20	54-5002	Maintenance: Vehicles	3321690	Midas Auto Service	Oil Change Car # 7	\$ 55.61
09/03/20	54-5002	Maintenance: Vehicles	9.3.20 PC	Cash	Senior Transportation Van Safety Test	\$ 25.00
08/25/20	54-5023	Sr. Transportation Telephone	228700510-222	Sprint	Senior Transportation Phones	\$ 316.14
08/19/20	54-5038	Other Professional Services	8.19.20 PMG	Palos Medical Group	Rafferty-Exam	\$ 85.00
08/19/20	54-5038	Other Professional Services	8.19.20 PMG	Palos Medical Group	Saavedra-Exam	\$ 140.00
09/09/20	54-5038	Other Professional Services	9.9.20 PMG 1	Palos Medical Group	Drug tests for Spenser, Saavedra and Meister	\$ 280.00
09/09/20	54-5038	Other Professional Services	9.9.20 PMG 2	Palos Medical Group	Drug test for Jordan	\$ 150.00
09/02/20	54-6466	Gas & Oil	67216373	Wex Bank	Senior Transportation Gasoline	\$ 894.40
<b>Total Senior Transportation</b>						<b>\$ 3,725.22</b>
08/19/20	55-4123	Senior Services Consultant	8.19.20 KK	Kathy Kenyeri	Hours Worked 8/3 thru 8/14/20	\$ 726.18
08/31/20	55-4123	Senior Services Consultant	8.31.20 KK	Kathy Kenyeri	Hours Worked 8/17 thru 8/28	\$ 859.95
09/02/20	55-4403	BCBS	9.2.20 BCBS	BCBS Health Insurance	Senior Services	\$ 1,104.19
08/27/20	55-4407	Principal Life	8.27.20 PL	Principal Life	Senior Services	\$ 11.63
08/19/20	55-5050	American Idol	8.19.20 DKY	Dr. Kenneth Yerkes	Refund for Cancelled Senior Idol Event	\$ 600.00
09/03/20	55-5099	Scheduled Activities	9.3.20 PC	Cash	Food for Volunteers at Senior Concert Event	\$ 70.00
09/03/20	55-5099	Scheduled Activities	VH-07152	Village of Tinley Park	Senior Outdoor Movie Event- Reimbursement for Village Services	\$ 224.78
<b>Total Senior Services</b>						<b>\$ 3,596.73</b>
08/27/20	56-4407	Principal Life	8.27.20 PL	Principal Life	Health Services	\$ 11.63
08/19/20	56-5038	Other Professional Services	8.12.20-9	Kristin Tomasino	August Immunization Clinic	\$ 375.00
08/19/20	56-5038	Other Professional Services	8.12.20-8	Maria Barbarasa	August Immunization Clinic	\$ 337.50
08/19/20	56-5038	Other Professional Services	8.12.20-7	Rita Schiefelbein	August Immunization Clinic	\$ 172.10
08/19/20	56-5038	Other Professional Services	8.12.20-6	Elvia Ortiz	August Immunization Clinic	\$ 90.96
08/19/20	56-5038	Other Professional Services	8.12.20-5	Cynthia Ann LaPrairie	August Immunization Clinic	\$ 149.30
08/19/20	56-5038	Other Professional Services	8.12.20-4	Kathy Knawa	August Immunization Clinic	\$ 172.10
08/19/20	56-5038	Other Professional Services	8.12.20-3	Diane Egan	August Immunization Clinic	\$ 180.29
08/19/20	56-5038	Other Professional Services	8.12.20-2	Elizabeth Fitzpatrick	August Immunization Clinic	\$ 170.12
08/19/20	56-5038	Other Professional Services	8.12.20-10	Susan Hampson	August Immunization Clinic	\$ 337.50
08/19/20	56-5038	Other Professional Services	8.12.20-1	Susan Blaha	August Immunization Clinic, Vaccine Review	\$ 262.91
08/25/20	56-5038	Other Professional Services	8.20.20-1	Kelly Alyson Canerday	August 8 Back to School Clinic	\$ 375.00
08/27/20	56-5038	Other Professional Services	8.27.20-2	Pat Hamadeh	August 12 Wellness Wednesday	\$ 114.73

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08/27/20	56-5038	Other Professional Services	8.27.20-2	Pat Hamadeh	TB Reading from August 12 Wellness Wednesday	\$ 16.39
08/27/20	56-5038	Other Professional Services	8.27.20-2	Pat Hamadeh	August 26 Wellness Wednesday	\$ 114.73
09/09/20	56-5038	Other Professional Services	9.9.20-8	Dr. Shelli Seebruch	9/8 Immunization Clinic	\$ 300.00
09/09/20	56-5038	Other Professional Services	9.9.20-7	Cynthia Ann LaPrairie	9/8 Immunization Clinic	\$ 89.58
09/09/20	56-5038	Other Professional Services	9.9.20-6	Rita Schiefelbein	9/8 Immunization Clinic	\$ 106.54
09/09/20	56-5038	Other Professional Services	9.9.20-5	Nadia Hamadeh	9/8 Immunization Clinic	\$ 98.54
09/09/20	56-5038	Other Professional Services	9.9.20-4	Elvia Ortiz	9/8 Immunization Clinic	\$ 98.54
09/09/20	56-5038	Other Professional Services	9.9.20-3	Diane Egan	9/8 Immunization Clinic	\$ 106.54
09/09/20	56-5038	Other Professional Services	9.9.20-1	Susan Blaha	Immunization Clinic/ Vaccine Inventory	\$ 162.38
08/25/20	56-5602	Immunization	914862813	Sanofi Pasteur, Inc.	Vaccines	\$ 305.24
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	Jack Primozi	\$ 50.00
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	Nancy Urbanski	\$ 50.00
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	Jennifer Bastas	\$ 50.00
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	Susan Mohan (11/18/19)	\$ 50.00
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	Nickolas Bastas	\$ 50.00
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	Susan Mohan (7/14/20)	\$ 50.00
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	258	\$ 50.00
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	285	\$ 50.00
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	222	\$ 50.00
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	206	\$ 100.00
08/19/20	56-5603	Dental	8.4.30-3	Dr. Dimitri Tsoukalas	326	\$ 50.00
08/19/20	56-5603	Dental	8.12.20-12	David L Rocco, D.D.S.	Beckett Stuckel	\$ 50.00
08/19/20	56-5603	Dental	8.12.20-12	David L Rocco, D.D.S.	Christopher LePreire	\$ 50.00
08/19/20	56-5603	Dental	8.12.20-12	David L Rocco, D.D.S.	Olivia LePreire	\$ 50.00
08/19/20	56-5603	Dental	8.12.20-12	David L Rocco, D.D.S.	Andrew LePreire	\$ 50.00
08/19/20	56-5603	Dental	8.12.20-12	David L Rocco, D.D.S.	Shaw Stukel	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-1	David L Rocco, D.D.S.	Tim Swedberg	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-1	David L Rocco, D.D.S.	Melinda LePreire	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-1	David L Rocco, D.D.S.	Evena Colohbo	\$ 15.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	309	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	310	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	295	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	311	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Sandra Jasiota	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Henry Kamp	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	sylvia Kowal	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Edward Moy	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Grace Kamp	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Alex Borisich	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Karen Boll	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Joseph Knight	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Tina Knight	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Sami Knight	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Marilyn Erickson	\$ 100.00

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08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Barb Hunt	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Donna Roman	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Mae Afram	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Brett Loranger	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Ali Hamdan	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Sarah Hamdan	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Zaina Hamdan	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Leah Kamp	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Marie West	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Sandy Coleman	\$ 100.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	Wayne Prychocki	\$ 50.00
08/19/20	56-5603	Dental	8.19.20-2	Silver Lake Family Dental	David Skorzewski	\$ 50.00
08/27/20	56-5603	Dental	8.27.20-1	David L Rocco, D.D.S.	Joyce Gutrich	\$ 50.00
09/08/20	56-5603	Dental	9.3.20-1	Stephen Heaney, D.D.S., P.C.	239	\$ 50.00
09/08/20	56-5603	Dental	9.3.20-1	Stephen Heaney, D.D.S., P.C.	241	\$ 50.00
09/08/20	56-5603	Dental	9.3.20-1	Stephen Heaney, D.D.S., P.C.	240	\$ 50.00
09/08/20	56-5603	Dental	9.3.20-1	Stephen Heaney, D.D.S., P.C.	Mary Jo Omahen	\$ 100.00
09/08/20	56-5603	Dental	9.3.20-1	Stephen Heaney, D.D.S., P.C.	Vincent Kress	\$ 15.00
09/08/20	56-5603	Dental	9.3.20-1	Stephen Heaney, D.D.S., P.C.	Karen Kress	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	319	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Joni Dignan	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Larry West	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Mark Opalacz	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	William Quinlan	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Mary Skorzewskia	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Mike Weldon	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Marilyn Schmidt	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Cameron Banda	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Miera Abdelgaer	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Yara Abdelgaer	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Laura Conclaldi	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Joanne Cunningham	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Susan Herman	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Constance Weldon	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Cathy Borisich	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Ralph Hoyt	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Leah McMaken	\$ 100.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Bill Salamone	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Diane Skfanovich	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Joyce Santefort	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Marilyn Stanefort	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Wanda Kasialus	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Elena Carvallo	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Marilyn Salamone	\$ 50.00

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Aug 19, 2020 to Sep 15, 2020**

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Cheryl Finn	\$ 50.00
09/08/20	56-5603	Dental	9.8.20-1	Silver Lake Family Dental	Richard Bischoff	\$ 50.00
08/19/20	56-5604	Vision	8.5.20-1	Insight Family Vision Care, Inc.	Jenna Radowski	\$ 45.00
08/19/20	56-5604	Vision	8.12.20-13	Insight Family Vision Care, Inc.	Lubna AbdelQader for Rayyan	\$ 45.00
08/19/20	56-5604	Vision	8.12.20-13	Insight Family Vision Care, Inc.	Lubna AbdelQader for Reena	\$ 45.00
08/19/20	56-5604	Vision	8.12.20-13	Insight Family Vision Care, Inc.	Diane Raske	\$ 45.00
08/19/20	56-5604	Vision	8.12.20-13	Insight Family Vision Care, Inc.	Laura Chiaramonte	\$ 45.00
08/19/20	56-5604	Vision	8.12.20-11	Eye Was Framed	Lindsey Mateja	\$ 45.00
08/25/20	56-5604	Vision	8.20.20-2	The Eye Specialists	Joy Gallivan	\$ 45.00
08/31/20	56-5604	Vision	8.27.20-3	Insight Family Vision Care, Inc.	Alan Dean	\$ 45.00
09/02/20	56-5604	Vision	8.31.20-1	Dr. James Sanderson	Makhlouf Hassein	\$ 45.00
09/02/20	56-5604	Vision	8.31.20-1	Dr. James Sanderson	Jane Zoeterman	\$ 45.00
09/02/20	56-5604	Vision	8.31.20-1	Dr. James Sanderson	Susan Rott	\$ 45.00
09/02/20	56-5604	Vision	8.31.20-1	Dr. James Sanderson	Catherine Belsky	\$ 45.00
09/02/20	56-5604	Vision	8.31.20-1	Dr. James Sanderson	Marilyn Belcher	\$ 45.00
09/02/20	56-5604	Vision	8.31.20-1	Dr. James Sanderson	Diane Lynch	\$ 45.00
09/02/20	56-5604	Vision	8.31.20-1	Dr. James Sanderson	Lawrence DiGiacomo	\$ 45.00
09/02/20	56-5604	Vision	8.31.20-1	Dr. James Sanderson	Delanie Mikesell	\$ 45.00
09/02/20	56-5604	Vision	8.31.20-1	Dr. James Sanderson	Susan Rott	\$ 45.00
09/02/20	56-5604	Vision	8.31.20-1	Dr. James Sanderson	Abdallah Hussein	\$ 45.00
09/02/20	56-5604	Vision	9.9.20-2	Insight Family Vision Care, Inc.	Jean Dean	\$ 45.00
09/02/20	56-5604	Vision	9.9.20-2	Insight Family Vision Care, Inc.	Cathy Enders	\$ 45.00
09/03/20	56-5605	Flu Shot Program	9.3.20 PC	Cash	Flu Shots	\$ 60.00
08/19/20	56-6464	Health Supplies	12022637	McKesson Medical-Surgical Inc.	Exam Gloves	\$ 15.43
08/25/20	56-6464	Health Supplies	4009542685	Stericycle	Monthly Steri-Safe recycling	\$ 742.44
09/02/20	56-6464	Health Supplies	12607614	McKesson Medical-Surgical Inc.	Health Supplies	\$ 23.43
<b>Total Health Services</b>						<b>\$ 11,118.92</b>
09/02/20	80-4403	BCBS	9.2.20 BCBS	BCBS Health Insurance	Food Pantry	\$ 2,208.38
08/27/20	80-4407	Principal Life	8.27.20 PL	Principal Life	Food Pantry	\$ 28.28
08/27/20	80-4407	Principal Life	8.27.20 G	Guardian	Food Pantry	\$ 84.68
08/19/20	80-6050	Food Pantry	2667025	Trimark Marlinn, LLC.	Food Pantry Supplies	\$ 387.03
09/03/20	80-6050	Food Pantry	9.3.20 PC	Cash	Items for Food Pantry Events	\$ 149.01
<b>Total Food Pantry</b>						<b>\$ 2,857.38</b>
<b>Total Town Fund</b>						<b>\$ 135,764.18</b>