

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

<b>Date</b>	<b>Acct ID</b>	<b>Acct Description</b>	<b>Invoice/CM #</b>	<b>Name</b>	<b>Line Description</b>	<b>Trans Amt</b>
07/17/19	00-1113	Due from Road & Bridge	54401	Illinois Public Risk Fund	July 2019 Workers' Compensation	\$1,153.00
07/17/19	00-1113	Due from Road & Bridge	54401	Illinois Public Risk Fund	August 2019 Workers' Compensation	\$1,153.00
07/17/19	00-1113	Due from Road & Bridge	54401	Illinois Public Risk Fund	Sept. 2019 Workers Compensation	\$1,153.00
07/25/19	00-1113	Due from Road & Bridge	8.1.19 G	Guardian	Due From Road and Bridge	\$315.40
07/29/19	00-1113	Due from Road & Bridge	7.29.19 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$6,117.96
08/02/19	00-1113	Due from Road & Bridge	8.2.19 PL	Principal Life	Due From Road and Bridge	\$23.26
07/25/19	00-2101	AFLAC	729619	Aflac	O'Farrell	\$112.20
07/25/19	00-2101	AFLAC	729619	Aflac	Passifume	\$12.72
07/25/19	00-2101	AFLAC	729619	Aflac	Sullivan	\$64.80
07/25/19	00-2101	AFLAC	729619	Aflac	Sullivan	\$49.20
07/25/19	00-2101	AFLAC	729619	Aflac	Kassis	\$62.64
07/23/19	00-2104	Life-NCPER	5566082019	NCPERS Group Life Ins.	Group Life 8/2019	\$156.00
07/29/19	50-4403	Aetna	7.29.19 BCBS	BCBS Health Insurance	Health Insurance 8/2019-Admin	\$9,337.94
07/25/19	50-4404	Dental Guardian	8.1.19 G	Guardian	Admin. 8/2019	\$515.96
08/02/19	50-4407	Principal Life	8.2.19 PL	Principal Life	Admin. Life Insurance 8/2019	\$142.19
07/29/19	50-5001	Maintenance Building	6915	Sunlight Maintenance	Mat Rental	\$38.00
08/05/19	50-5001	Maintenance Building	388156139	Terminix	Pest Control	\$89.00
07/17/19	50-5005	Landscape Service/Snow Removal	IN000190812	Andrew McCann Lawn Sprinkler	Lawn sprinkler annual start up	\$288.22
08/01/19	50-5005	Landscape Service/Snow Removal	140887	Beary Landscape	August Landscaping-Admin. Center	\$635.00
08/05/19	50-5014	IMRF - Retirement Contribution	51262	IMRF	July 2019 Retirement Contributions	\$12,119.05
07/17/19	50-5015	Workers Compensation	54401	Illinois Public Risk Fund	September 2019 Workers' Compensation	\$677.00
07/17/19	50-5023	Telephone	7.17.19 CO	Call One	Monthly Telephone 7/15 thru 8/14/19	\$752.32
07/19/19	50-5023	Telephone	7.19.19 CB	Comcast	Internet and Cable	\$328.83
07/30/19	50-5023	Telephone	7.30.19 PC	Petty Cash	Postage	\$2.60
08/12/19	50-5023	Telephone	8.12.19 CO	Call One	Telephone Bill	\$834.24
08/05/19	50-5026	Natural Gas	8.5.19 NG	NICOR GAS	Natural Gas 5/21 thru 7/23/19	\$47.09
07/30/19	50-5027	Equipment Lease	9685869	Leaf	Monthly Lease on Copiers	\$810.00
08/05/19	50-5027	Equipment Lease	3103307483	Pitney Bowes Global Financial Services	Postage Meter Lease	\$59.00
07/29/19	50-5030	Janitor Services	102604	Wish Cleaning Company	July 2019 Office Cleaning	\$1,380.00
07/17/19	50-5032	Postage	7.17.19 USPS	United States Postal Service	Replenish Postage Meter	\$1,000.00
07/30/19	50-5032	Postage	7.30.19 PC	Petty Cash	Parking-Cook County Clerk's office	\$33.00
08/05/19	50-5033	Refuse Services	1587959-4936-7	Waste Management	Garbage Disposal	\$1,523.25
07/29/19	50-5034	Printing & Legal Notices	85455	Park Press	August-October Focus Newsletter	\$6,328.00
08/01/19	50-5034	Printing & Legal Notices	2019ci-8581	22nd Century Media, LLC	Back to School Health Fair Ad in Orland Park Prairie 7/11/19	\$369.00
08/01/19	50-5034	Printing & Legal Notices	2019ci-8581	22nd Century Media, LLC	Back to School Health Fair Ad in Tinley Junction 7/11/19	\$283.05
08/01/19	50-5034	Printing & Legal Notices	22634	Excel Printing & Mailing	Focus Newsletter Design-August 2019	\$2,421.23
07/29/19	50-5037	Attorney/Legal	22832	Del Galdo Law Group, LLC	June 2019 Legal Fees	\$3,100.00
07/17/19	50-5038	Other Professional Services	7.17.19 GCSI	Government Consulting Services of IL.	Monthly Consulting Service-July 2019	\$2,000.00
08/01/19	50-5038	Other Professional Services	80	THOMSON WEIR LLC	July 2019 PR and Consulting Service	\$5,000.00
08/07/19	50-5038	Other Professional Services	127-08-2019	Government Consulting Services of IL.	August Consulting Services	\$2,000.00

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07/19/19	50-5040	Com-Ed	7.19.19 CE	ComEd	Electric Service 6/13 thru 7/15/19	\$1,863.10
07/22/19	50-5042	Water & Sewer	7.22.19 VOP	Village of Orland Park	Water bill 4/19 thru 6/21/19	\$254.02
07/19/19	50-5047	Security Alarm System	32823336	Johnson Controls Security Solutions	Quarterly Alarm System 8/1 thru 10/31/19	\$873.12
07/17/19	50-5070	Park Maintenance	2059077	AREA LANDSCAPE SUPPLY	Premium Mulch for Fazio Park	\$76.00
07/17/19	50-5070	Park Maintenance	1336	Carlin-Moran Landscape, Inc.	Pinewood Park Grading	\$1,312.50
07/17/19	50-5070	Park Maintenance	1336	Carlin-Moran Landscape, Inc.	Freedom Park Grading	\$1,312.50
07/19/19	50-5070	Park Maintenance	S132638	Homer Industries	Freedom Park-Playground Mulch	\$1,320.00
07/19/19	50-5070	Park Maintenance	S132636	Homer Industries	Pinewood Park-Playground Mulch	\$1,320.00
08/07/19	50-5100	Pet Palooza	45538	Stars & Stripes	Signs for Pet Palooza	\$250.00
08/07/19	50-5100	Pet Palooza	INV1232	Happy Kids Chicago, Inc.	Entertainers for Pet Palooza	\$780.00
08/13/19	50-5100	Pet Palooza	8.12.19 A	Amazon.com	Items for Petpalooza	\$61.83
08/13/19	50-5100	Pet Palooza	2181	Princess Party Chicago	Entertainers for Pet Palooza	\$500.00
08/13/19	50-5100	Pet Palooza	5709591	A Moon Jump 4-U	Event rentals for Pet Palooza 9/14/19	\$5,020.00
08/14/19	50-5100	Pet Palooza	8.14.19 EDE	Erik Donner Entertainment	Entertainer for Pet Palooza	\$600.00
07/17/19	50-5299	Other Program Activity	PC058299	Promotionchoice.com	500 Customized Beach Balls	\$390.93
07/29/19	50-5299	Other Program Activity	2869	Golden Incentives	Promotional Item-Neon Pencils, rulers and erasers	\$692.78
07/31/19	50-5299	Other Program Activity	7.31.19 A	Amazon.com	Items for Taste Orland Event	\$165.78
08/09/19	50-5299	Other Program Activity	2871	Golden Incentives	Logo Bag Clips	\$890.00
08/09/19	50-5299	Other Program Activity	2871	Golden Incentives	Setup Charge	\$60.00
08/09/19	50-5299	Other Program Activity	2871	Golden Incentives	Logo Folding Fliers	\$415.00
08/09/19	50-5299	Other Program Activity	2871	Golden Incentives	Setup Charge	\$60.00
08/09/19	50-5299	Other Program Activity	2871	Golden Incentives	Freight	\$200.26
08/02/19	50-5848	Accounting	562251	Mueller & Co., LLP	June 2019 Accounting Service	\$1,500.00
08/02/19	50-5848	Accounting	562251	Mueller & Co., LLP	Depreciation computing for FY Audit	\$465.00
08/13/19	50-5849	Cook County Hire Back	19037	Cook County Sheriff's Police Dept.	May 2019 Vehicle Hours	\$175.00
08/13/19	50-5849	Cook County Hire Back	19037	Cook County Sheriff's Police Dept.	May 2019 Police Officer Hours	\$1,225.00
08/13/19	50-5849	Cook County Hire Back	19038	Cook County Sheriff's Police Dept.	June 2019 Vehicle hours	\$550.00
08/13/19	50-5849	Cook County Hire Back	19038	Cook County Sheriff's Police Dept.	June 2019 Police Officer hours	\$3,850.00
07/17/19	50-5851	Computer Servicing	94018	Andromeda Technology Services	Monthly monitoring and off-site data storage	\$850.00
07/17/19	50-5851	Computer Servicing	94013	Andromeda Technology Services	E-mail archiving -60 mailboxes	\$300.00
08/01/19	50-5851	Computer Servicing	94217	Andromeda Technology Services	Layered security package per seat	\$106.25
08/01/19	50-5851	Computer Servicing	94217	Andromeda Technology Services	Spam service	\$77.09
07/22/19	50-6465	Office Supplies	339774066001	Office Depot	Ink cartridges for new printer-O'Farrell	\$65.98
07/23/19	50-6465	Office Supplies	41982	Meadows Office Supply	Office Supplies	\$539.74
08/12/19	50-6465	Office Supplies	353237846001	Office Depot	Poster Base	\$41.99
07/19/19	50-6468	Operating Supplies	7.18.19 RD	Restaurant Depot	Operating Supplies	\$304.68
07/22/19	50-6468	Operating Supplies	CHIC000159998	Pods Enterprises, LLC	Monthly Storage Container Fee	\$144.00
07/30/19	50-6468	Operating Supplies	7.30.19 PC	Petty Cash	Operating Supplies	\$67.82
08/01/19	50-6468	Operating Supplies	110813578	ULINE	Operating Supplies	\$499.05
<b>Total Administration</b>						<b>\$91,666.57</b>
08/05/19	51-4099	Other Personnel	8.5.19 SLM	SHARON LEE McCASTLAND	Hours worked 7/22/19	\$155.36
07/29/19	51-4403	Aetna	7.29.19 BCBS	BCBS Health Insurance	Assessor's Office	\$1,073.33

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07/25/19	51-4404	Dental Guardian	8.1.19 G	Guardian	Assessor's Office	\$120.61
08/02/19	51-4407	Principal Life	8.2.19 PL	Principal Life	Assessors Office	\$25.37
07/25/19	51-5029	Travel Expense	7.25.19 RK	Rich Kelly	Mileage to Assessor Continuing Education Classes	\$33.64
07/25/19	51-5029	Travel Expense	7.25.19 RK	Rich Kelly	Lunches for Kelly and Colletti	\$50.74
<b>Total Assessor's Office</b>						<b>\$1,459.05</b>
07/29/19	53-4403	Aetna	7.29.19 BCBS	BCBS Health Insurance	Youth Services	\$1,073.33
07/25/19	53-4404	Dental Guardian	8.1.19 G	Guardian	Youth Services	\$42.34
08/02/19	53-4407	Principal Life	8.2.19 PL	Principal Life	Youth Services	\$11.63
<b>Total Youth &amp; Family Services</b>						<b>\$1,127.30</b>
07/29/19	54-4403	Aetna	7.29.19 BCBS	BCBS Health Insurance	Senior Transportation	\$1,073.33
07/25/19	54-4404	Dental Guardian	8.1.19 G	Guardian	Senior Transportation	\$78.27
08/02/19	54-4407	Principal Life	8.2.19 PL	Principal Life	Senior Transportation	\$8.72
07/17/19	54-5002	Maintenance: Vehicles	422443	Pep Boys	Windshield wipers for car # 2	\$45.69
07/17/19	54-5002	Maintenance: Vehicles	5-21224	DE RE TIRE & AUTO	4 New Tires for Car # 10	\$517.80
07/17/19	54-5002	Maintenance: Vehicles	3316257	Midas Auto Service	Repair Air Conditioner on Township Van	\$290.91
07/17/19	54-5002	Maintenance: Vehicles	3316386	Midas Auto Service	Oil change car # 4	\$33.74
07/17/19	54-5002	Maintenance: Vehicles	3316336	Midas Auto Service	Oil change car # 11	\$29.69
07/30/19	54-5002	Maintenance: Vehicles	7.30.19 PC	Petty Cash	Car wash	\$3.00
07/30/19	54-5002	Maintenance: Vehicles	P17130975	Batteries Plus	Battery for Key FOB on Car # 11	\$8.95
08/12/19	54-5002	Maintenance: Vehicles	3316768	Midas Auto Service	Oil change on car # 10	\$33.74
07/24/19	54-5023	Sr. Transportation Telephone	228700510-209	Sprint	Senior Transportation Phones	\$319.80
07/29/19	54-5027	Pace Equipment Lease	552748	Pace Suburban Bus	August 2019 Lease payment	\$100.00
08/08/19	54-5038	Other Professional Services	8.8.19 PMG	Palos Medical Group	Annual Exam-Rafferty	\$150.00
08/08/19	54-5038	Other Professional Services	8.8.19 PMG	Palos Medical Group	Drug test- Meister	\$65.00
08/02/19	54-6466	Gas & Oil	60489418	Wex Bank	July 2019 Fuel Consumption	\$2,186.36
<b>Total Sr. Transportation</b>						<b>\$4,945.00</b>
07/23/19	55-4123	Senior Services Consultant	7.23.19 KK	Kathy Kenyeri	Hours Worker 7/8/19 thru 7/19/19 (New rate @18.73)	\$449.52
08/05/19	55-4123	Senior Services Consultant	8.5.19 KK	Kathy Kenyeri	Hours Worked 7/22 thru 8/2/19	\$571.27
07/29/19	55-4403	Aetna	7.29.19 BCBS	BCBS Health Insurance	Senior Services	\$1,073.33
08/02/19	55-4407	Principal Life	8.2.19 PL	Principal Life	Senior Services	\$11.63
07/17/19	55-5099	Scheduled Activities	768160147	Gordon Food Service	Items for Senior Drop in Days	\$202.55
07/17/19	55-5099	Scheduled Activities	768160145	Gordon Food Service	Items for Senior Drop in Days	\$61.47
07/17/19	55-5099	Scheduled Activities	18379	Orland Park Bakery	Assorted bakery goods for Senior Council meeting 7/17/19	\$26.99
07/23/19	55-5099	Scheduled Activities	30006	Papa Joe's Orland Park	Dinner for Senior's	\$350.22
07/23/19	55-5099	Scheduled Activities	710449	The Fireside Theater	Deposit on Senior Trip 10/17/19	\$47.00
07/23/19	55-5099	Scheduled Activities	710450	The Fireside Theater	Deposit on Senior Trip 12/11/19	\$47.00
07/24/19	55-5099	Scheduled Activities	768160561	Gordon Food Service	Items for Senior Drop in Days	\$84.78
07/26/19	55-5099	Scheduled Activities	7.25.19 W	Wal-Mart	Items for Senior Drop in Days	\$24.14
07/26/19	55-5099	Scheduled Activities	768160643	Gordon Food Service	Items for Senior Drop in Days	\$36.41
07/30/19	55-5099	Scheduled Activities	07-201930-021	John Barbush d/b/a Metro Star Orchestra	Music rehearsals and performances	\$250.00

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07/30/19	55-5099	Scheduled Activities	7.30.19 PC	Petty Cash	Senior Activities	\$346.89
07/30/19	55-5099	Scheduled Activities	768160811	Gordon Food Service	Items for Senior Drop in Days	\$179.00
08/01/19	55-5099	Scheduled Activities	768160886	Gordon Food Service	Items for Senior Drop in Days	\$79.57
08/07/19	55-5099	Scheduled Activities	8.7.19 KBC	KBC Tour Company	Irish-Fest Tour-Single occupancy	\$1,425.00
08/07/19	55-5099	Scheduled Activities	8.7.19 KBC	KBC Tour Company	Double occupancy	\$9,800.00
08/07/19	55-5099	Scheduled Activities	8.7.19 F	Fox's Pizza	Pizza for Senior drop in day 8/7/19	\$138.00
08/07/19	55-5099	Scheduled Activities	8.7.19 F	Fox's Pizza	Pizza for Senior drop in day 8/9/19	\$138.00
08/07/19	55-5099	Scheduled Activities	254070	Salina's Pizza and Catering	Catering for Senior Summer BBQ-Tinley Park	\$515.22
08/08/19	55-5099	Scheduled Activities	768161090	Gordon Food Service	Items for Senior BBQ picnic	\$61.92
08/12/19	55-5099	Scheduled Activities	8.12.19 SC	Sam's Club	Items for Senior Trip -Irish Fest	\$65.32
08/12/19	55-5099	Scheduled Activities	768161240	Gordon Food Service	Items for Senior Drop in Days	\$27.48
08/13/19	55-5099	Scheduled Activities	8.13.19 KBE	KB Excursions, LLC	Bus for Senior Trip to Irish Fest	\$1,850.00
07/22/19	55-6468	Operating Supplies	4903167	Nashville Wraps	Baskets for Senior Events	\$195.85
<b>Total Senior Services</b>						<b>\$18,058.56</b>
08/02/19	56-4407	Principal Life	8.2.19 PL	Principal Life	Health Services	\$11.63
07/17/19	56-5038	Other Professional Services	10007152019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 7/5, 7/8, 7/12, 7/15/19	\$200.00
07/17/19	56-5038	Other Professional Services	7.17.19-1	Susan Blaha	Back to School Health Fair	\$208.11
07/17/19	56-5038	Other Professional Services	7.17.19-9	Maria Barbarasa	NP worked Back to School Health Fair	\$318.75
07/17/19	56-5038	Other Professional Services	7.17.19-8	Kristin Tomasino	NP worked back to school health fair	\$375.00
07/17/19	56-5038	Other Professional Services	7.17.19-7	Alicia Vodicka	Back to School Health Fair	\$129.15
07/17/19	56-5038	Other Professional Services	7.17.19-6	Elizabeth Fitzpatrick	Worked Back to School Health Fair	\$96.62
07/17/19	56-5038	Other Professional Services	7.17.19-5	Susan Hampson	NP who worked Back to School Health Fair	\$337.50
07/17/19	56-5038	Other Professional Services	7.17.19-4	Diane Egan	Back to School Health Fair	\$63.02
07/17/19	56-5038	Other Professional Services	7.17.19-3	Rita Schiefelbein	Back to School Health Fair	\$165.43
07/17/19	56-5038	Other Professional Services	7.17.19-2	Kathy Knawa	Back to School Health Fair	\$157.55
07/17/19	56-5038	Other Professional Services	7.17.19-10	Katie Schlee	NP worked back to school health fair	\$356.25
07/19/19	56-5038	Other Professional Services	7.19.19-2	Thomas C. McGarrity	Meditation Session Ended 7/1/19 14 people in class	
07/22/19	56-5038	Other Professional Services	7.22.19-1	Barbara Pendergast	@\$45=630. \$630x.60=\$378	\$378.00
07/26/19	56-5038	Other Professional Services	7.26.19-1	Pat Hamadeh	Blood Pressure Friday 7/19/19	\$29.28
07/26/19	56-5038	Other Professional Services	7.26.19-1	Pat Hamadeh	July 10th Wellness Wednesday	\$112.49
					July 24th Wellness Wednesday	\$112.49
					Zumba eight week Session June-August - \$96x33	
07/29/19	56-5038	Other Professional Services	7.29.19-1	Lynn Kata d/b/a Kata Fitness	people=3168.00 3168x.70=2217.6	\$2,217.60
07/29/19	56-5038	Other Professional Services	7.29.19-1	Lynn Kata d/b/a Kata Fitness	Health coaching session on 5/30	\$50.00
07/29/19	56-5038	Other Professional Services	7.29.19-1	Lynn Kata d/b/a Kata Fitness	Health Coaching session on June 6	\$50.00
					Strong and Fit May - July Session 21 people @\$40 1 person	
07/30/19	56-5038	Other Professional Services	7.29.19-2	Barbara Cachey	at \$50=\$890 \$890x.70=\$623	\$623.00
07/30/19	56-5038	Other Professional Services	10007292019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 7/19, 7/22, 7/26, 7/29	\$200.00
					Ageless Grace Summer Session 14 students x \$48=\$672	
08/02/19	56-5038	Other Professional Services	8.2.19-1	Patrice M. Leeson	\$672x.70= \$470.40	\$470.40

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08/05/19	56-5038	Other Professional Services	8.5.19-1	Barbara Cachey	Chair Yoga Summer Session 21 participants @ \$36=\$756 1 Participant at \$41.00 756+41=\$797 \$797 x.70=\$557.90 Yoga Summer Session 19 participants x \$36 + 1 participant at \$41= \$725 \$725 x.70=\$507.50	\$557.90
08/05/19	56-5038	Other Professional Services	8.5.19-1	Barbara Cachey		\$507.50
08/14/19	56-5038	Other Professional Services	10008122019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi classes 8/2, 8/5, 8/9, and 8/12/19	\$200.00
08/14/19	56-5038	Other Professional Services	8.14.19-5	Dr. Shelli Seebruch	8/13/19 Clinic	\$300.00
08/14/19	56-5038	Other Professional Services	8.14.19-4	Diane Egan	8/13/19 Clinic	\$120.53
08/14/19	56-5038	Other Professional Services	8.14.19-3	Cynthia Ann LaPrairie		\$109.76
08/14/19	56-5038	Other Professional Services	8.14.19-2	Rita Schiefelbein	8/13/19 Clinic	\$136.60
08/14/19	56-5038	Other Professional Services	8.14.19-1	Susan Blaha	8/13 Clinic	\$174.34
07/19/19	56-5601	Physical/Hearing	7.19.19-1	Palos Medical Group, LLC	Nathan Volsansky	\$70.00
07/19/19	56-5601	Physical/Hearing	7.19.19-1	Palos Medical Group, LLC	Caitlyn Volsansky	\$70.00
07/19/19	56-5601	Physical/Hearing	7.19.19-1	Palos Medical Group, LLC	Bart Karpel	\$70.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Stanislava Savickiene	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Constance Wellon	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Alex Borisich	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Edward Moy	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Susan Rott	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Marcia Hoyt	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Dorothy Tobin	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Sami Knight	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Barbara Grigas	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Carrie Prybell	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Tibor Geczo	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Lou Stephens	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Maria Faust	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Sandy Yelnick	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Rick Derner	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Elizabeth Herman	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Adam Herman	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Tom Schneider	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Aida Escobar	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Patricia Bayer	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	John Mitchell	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	David Hampman	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Aric Kranz	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Sandra Schneider	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Natalie Noonan	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Ryan Noonan	\$100.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Tina Knight	\$50.00
07/17/19	56-5603	Dental	7.17.19-16	Silver Lake Family Dental	Joe Knight Sr.	\$50.00

**Orland Township General Town Fund**  
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<b>Date</b>	<b>Acct ID</b>	<b>Acct Description</b>	<b>Invoice/CM #</b>	<b>Name</b>	<b>Line Description</b>	<b>Trans Amt</b>
07/17/19	56-5603	Dental	7.17.19-15	David L Rocco, D.D.S.	Denise Prihar	\$50.00
07/23/19	56-5603	Dental	7.23.19-2	David L Rocco, D.D.S.	Darlene James	\$50.00
08/06/19	56-5603	Dental	8.6.19-1	Stephen Heaney, D.D.S., P.C.	Akpan Chris	\$50.00
08/06/19	56-5603	Dental	8.6.19-1	Stephen Heaney, D.D.S., P.C.	Martinez, Imman	\$65.00
08/06/19	56-5603	Dental	8.6.19-1	Stephen Heaney, D.D.S., P.C.	Herrera Julia	\$50.00
08/06/19	56-5603	Dental	8.6.19-1	Stephen Heaney, D.D.S., P.C.	Lusa Matt	\$100.00
08/06/19	56-5603	Dental	8.6.19-1	Stephen Heaney, D.D.S., P.C.	Omahen Noelle	\$50.00
08/06/19	56-5603	Dental	8.6.19-1	Stephen Heaney, D.D.S., P.C.	Steele, Durante	\$50.00
08/06/19	56-5603	Dental	8.6.19-1	Stephen Heaney, D.D.S., P.C.	Petrov Dimitar	\$100.00
08/06/19	56-5603	Dental	8.6.19-1	Stephen Heaney, D.D.S., P.C.	Petrova Simona	\$100.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Michael George	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Justin George	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Gary Walenta	\$100.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Robert Hanagan	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Sandy Coleman	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Larry Voves	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Leah McMaken	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Janet Riley	\$100.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Sharon Werner	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	David Skorzewski	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Adam Haleem	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Robert Pieison	\$100.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Susan Moy	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Sandra Jasiota	\$100.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Emily Kamp	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Leah Kamp	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Debbie Voves	\$100.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Jill Butler	\$100.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Joni Dignan	\$100.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Kevin Thatusko	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Steve Butler	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Debra Kopera	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Laura Concialdi	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Lori Kamp	\$100.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Bob Wisniowicz	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Amanda Glusak	\$50.00
08/08/19	56-5603	Dental	8.8.19-3	Silver Lake Family Dental	Kaitlin Bauer	\$100.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	John Bitter	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Joanne Bitter	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Robert Mohan	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Susan Mohan	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Debra Collins	\$50.00

**Orland Township General Town Fund**  
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08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Gary Collins	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Maria Stathakis	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Evelyn Rudolph	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Roberta O'Donnell	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Thomas Negele	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Margie Burnett	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Bill Karambenis	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Larry Urbanski	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Joanne Karambenis	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Richard Burnett	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Jennifer Bastas	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Athen Bastas	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Ava Bastas	\$50.00
08/08/19	56-5603	Dental	8.8.19-1	Dr. Dimitri Tsoukalas	Anna Bastas	\$50.00
07/17/19	56-5604	Vision	7.17.19-13	Kirschner Vision Group	Miles Hartl	\$45.00
07/17/19	56-5604	Vision	7.17.19-12	Eye Was Framed	Thatcher Steele	\$45.00
07/17/19	56-5604	Vision	7.17.19-12	Eye Was Framed	Zachary Flowers	\$45.00
07/17/19	56-5604	Vision	7.17.19-12	Eye Was Framed	Amanda Flowers	\$45.00
07/17/19	56-5604	Vision	7.17.19-12	Eye Was Framed	Diane Flowers	\$45.00
07/22/19	56-5604	Vision	7.22.19-2	Insight Family Vision Care, Inc.	Shabane Khan	\$45.00
07/30/19	56-5604	Vision	7.30.19-1	Eye Was Framed	Madelyn Hill	\$45.00
08/01/19	56-5604	Vision	8.1.19-1	Insight Family Vision Care, Inc.	Jake Ficaro	\$45.00
08/01/19	56-5604	Vision	8.1.19-1	Insight Family Vision Care, Inc.	Stephon Adam	\$45.00
08/01/19	56-5604	Vision	8.1.19-1	Insight Family Vision Care, Inc.	Jean Dean	\$45.00
08/06/19	56-5604	Vision	8.6.19-2	Insight Family Vision Care, Inc.	Walter Powell	\$45.00
08/06/19	56-5604	Vision	8.6.19-2	Insight Family Vision Care, Inc.	Kristin Paris	\$45.00
08/08/19	56-5604	Vision	8.8.19-2	Insight Family Vision Care, Inc.	Margaret Johnson	\$45.00
08/12/19	56-5604	Vision	8.12.19-1	Eye Was Framed	Jessica Keane	\$45.00
07/17/19	56-5607	Podiatry	7.17.19-14	Dr. Cynthia Sink	Ruth Vogel	\$25.00
07/17/19	56-5607	Podiatry	7.17.19-14	Dr. Cynthia Sink	Lois Meyer	\$25.00
07/17/19	56-5607	Podiatry	7.17.19-14	Dr. Cynthia Sink	Betty McGinnis	\$25.00
07/17/19	56-5607	Podiatry	7.17.19-14	Dr. Cynthia Sink	Dorothy Tobin	\$25.00
07/17/19	56-5607	Podiatry	7.17.19-11	Advanced Podiatry	K. Schoening	\$25.00
07/23/19	56-5607	Podiatry	7.23.19-1	Dr. Cynthia Sink	Josephine Brazen	\$25.00
07/23/19	56-5607	Podiatry	7.23.19-1	Dr. Cynthia Sink	Lois Meyer	\$25.00
07/23/19	56-5607	Podiatry	7.23.19-1	Dr. Cynthia Sink	Grace Seputis	\$25.00
07/17/19	56-6464	Health Supplies	26555	Vandenbergh Med-Tech Equip, Inc.	Lift Chair repair	\$45.00
07/19/19	56-6464	Health Supplies	4008730209	Stericycle	Monthly Steri-Safe recycling	\$742.44
07/30/19	56-6468	Operating Supplies	7.30.19 PC	Petty Cash	Health Suppleis	\$17.20
<b>Total Health Services</b>						<b>\$15,978.54</b>
07/25/19	80-4404	Dental Guardian	8.1.19 G	Guardian	Food Pantry-Kassis	\$42.34
07/25/19	80-4404	Dental Guardian	8.1.19 G	Guardian	Food Pantry-Hill (Credit)	-\$313.08

**Orland Township General Town Fund**  
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08/02/19	80-4407	Principal Life	8.2.19 PL	Principal Life	Food Pantry	\$11.63
07/19/19	80-6050	Food Pantry	7.18.19 RD	Restaurant Depot	Food Pantry supplies	\$119.69
07/30/19	80-6050	Food Pantry	7.30.19 PC	Petty Cash	Food Pantry	\$13.00
					<b>Total Food Pantry</b>	<b>-\$126.42</b>
					<b>Total Town Fund</b>	<b>\$133,108.60</b>