

Orland Township General Town Fund
Payment of Bills
For the Period From Oct 16, 2019 to Nov 19, 2019

Date	Acct ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amt
10/21/19	00-1113	Due from Road & Bridge	54404	Illinois Public Risk Fund	Due From Road and Bridge	1,153.00
10/25/19	00-1113	Due from Road & Bridge	10.25.19 PL	Principal Life	Due From Road and Bridge	39.91
10/25/19	00-1113	Due from Road & Bridge	10.25.19 G	Guardian	Due From Road and Bridge	315.40
11/04/19	00-1113	Due from Road & Bridge	11.1.19 BCBS	BCBS Health Insurance	Due From Road and Bridge	6,117.96
11/05/19	00-2101	AFLAC	011314	Aflac	O'Farrell	168.30
11/05/19	00-2101	AFLAC	011314	Aflac	Passafiume	19.08
11/05/19	00-2101	AFLAC	011314	Aflac	Sullivan	97.20
11/05/19	00-2101	AFLAC	011314	Aflac	Sullivan	73.80
11/05/19	00-2101	AFLAC	011314	Aflac	Valzonis	93.96
11/04/19	00-2104	Life-NCPER	5566112019	NCPERS Group Life Ins.	November 2019 Group Life	188.00
11/04/19	50-4403	BCBS	11.1.19 BCBS	BCBS Health Insurance	Nov. 2019 Health Insurance-Admin.	9,337.94
10/25/19	50-4404	Dental Guardian	10.25.19 G	Guardian	Admin. Dental 11/2019	515.96
10/25/19	50-4407	Principal Life	10.25.19 PL	Principal Life	Admin-Group Life 11/2019	147.21
10/16/19	50-5001	Maintenance Building	165804	Tee Jay Service Co., Inc.	Repair Entrance Door	325.00
10/25/19	50-5001	Maintenance Building	7095	Sunlight Maintenance	Mat Rental	38.00
10/28/19	50-5001	Maintenance Building	10-132601	The Fire Guy Inc.	Annual Fire Alarm Test	425.00
11/04/19	50-5001	Maintenance Building	390863357	Terminix	Pest Control	89.00
10/30/19	50-5005	Landscape Service/Snow Removal	101-31126 B	Jim Melka Landscaping	Custom Planters	600.00
11/01/19	50-5005	Landscape Service/Snow Removal	146551	Beary Landscape	November Landscaping	635.00
11/08/19	50-5014	IMRF - Retirement Contribution	41067	IMRF	October 2019 Retirement Contributions	17,619.72
10/21/19	50-5015	Workers Compensation	54404	Illinois Public Risk Fund	December 2019 Workers' Compensation premium	2,983.00
10/17/19	50-5023	Telephone	10.17.19 CB	Comcast	Monthly Cable and Internet	328.83
10/21/19	50-5023	Telephone	142684	Call One	Phone bill 10/15 thru 11/14/19	755.20
10/25/19	50-5026	Natural Gas	10.25.19 NG	NICOR GAS	Natural Gas	236.16
11/01/19	50-5027	Equipment Lease	9979531	Leaf	Lease on copy machines	810.00
11/05/19	50-5027	Equipment Lease	3103507595	Pitney Bowes Global Financial Services	Lease on Postage Meter	59.00
10/24/19	50-5030	Janitor Services	102709	Wish Cleaning Company	October 2019 Office Cleaning	1,380.00
10/16/19	50-5032	Postage	10.16.19 USPS	United States Postal Service	Replenish Pitney Bowes Postage Meter	1,000.00
11/04/19	50-5033	Refuse Services	1601174-4936-5	Waste Management	Garbage Service	1,424.97
10/21/19	50-5034	Printing & Legal Notices	10.21.19 SM2	Southwest Messenger	Electronic Recycling and Shredding Event Ad	875.00
10/25/19	50-5034	Printing & Legal Notices	232.19	Excel Printing & Mailing	Focus Mailing Design and Delivery	2,421.23
10/28/19	50-5034	Printing & Legal Notices	85613	Park Press	Nov.-Jan. Focus Newsletter	6,328.00
11/01/19	50-5034	Printing & Legal Notices	11.1.19 SWM1	Southwest Messenger	Ad for shredding event	437.50
11/01/19	50-5034	Printing & Legal Notices	2019ci-9237	22nd Century Media, LLC	Orland Park Prairie 10/3/19	738.00
11/01/19	50-5034	Printing & Legal Notices	2019ci-9237	22nd Century Media, LLC	Tinley Junction 10/3/19	566.10
11/01/19	50-5034	Printing & Legal Notices	2019ci-9340	22nd Century Media, LLC	Glossy inserts Orland Park Prairie 10/17	1,615.43
11/01/19	50-5034	Printing & Legal Notices	2019ci-9340	22nd Century Media, LLC	Glossy inserts Tinley Junction 10/17	1,386.97
11/01/19	50-5034	Printing & Legal Notices	2019ci-9340	22nd Century Media, LLC	Active Aging Bi-Yearly Special edition	555.00
11/12/19	50-5034	Printing & Legal Notices	011973674000	Chicago Tribune	Job Fair Advertisement	578.00
11/12/19	50-5034	Printing & Legal Notices	011973674000	Chicago Tribune	Shred-a-thon Advertisement	578.00
11/12/19	50-5034	Printing & Legal Notices	011973674000	Chicago Tribune	Drive Thru-Flu Shot Clinic	578.00
10/30/19	50-5037	Attorney/Legal	23361	Del Galdo Law Group, LLC	September Legal Fees	662.50
10/30/19	50-5038	Other Professional Services	100138338	Proshred	Trucks for Shredding event 10/26/19	3,600.00

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10/31/19	50-5038	Other Professional Services	83	THOMSON WEIR LLC	October 2019 PR and Communications Consulting	5,000.00
11/07/19	50-5038	Other Professional Services	127-11-2019	Government Consulting Services of IL.	November Conusltngl Services	2,000.00
10/17/19	50-5040	Com-Ed	10.17.19 CE	ComEd	Electric Bill 9/12 thru 10/11/19	1,853.38
10/17/19	50-5043	Dues/Subsription	10.17.19 DS	Daily Southtown	Subscription renewal thru 5/10/20	175.50
10/17/19	50-5043	Dues/Subsription	10.17.19 TPCC	Tinley Park Chamber of Commerce	Parade of Lights Registration	30.00
10/21/19	50-5043	Dues/Subsription	10.21.19 PC	Cash	TOCC Dinner	20.00
10/17/19	50-5047	Security Alarm System	33290413	Johnson Controls Security Solutions	Quarterly Alarm System	873.12
10/18/19	50-5050	Focus Postage Expense	10.18.19 USPO	United States Post Office	Focus Mailing Nov. 2019 Edition	6,679.54
10/31/19	50-5099	Scheduled Activities	10/31/19	Etsy	Holiday Gift Wrap	22.50
10/16/19	50-5100	Pet Palooza	010817674000	Chicago Tribune	Pet-Palooza Ads	578.00
10/21/19	50-5100	Pet Palooza	10.21.19 PC	Cash	Pet-Palooza	103.82
10/16/19	50-5465	Maintenance-Vans	5-22711	DE RE TIRE & AUTO	2 new tires for Township Van	294.42
11/04/19	50-5848	Accounting	564663	Mueller & Co., LLP	August Accounting	1,500.00
11/04/19	50-5848	Accounting	564663	Mueller & Co., LLP	Audit Rview	800.00
10/25/19	50-5849	Cook County Hire Back	19052	Cook County Sheriff's Police Dept.	July 2019 police patrols	3,675.00
10/25/19	50-5849	Cook County Hire Back	19052	Cook County Sheriff's Police Dept.	July Vehicle charge	525.00
10/25/19	50-5849	Cook County Hire Back	19052 B	Cook County Sheriff's Police Dept.	August 2019 police patrols	3,937.50
10/25/19	50-5849	Cook County Hire Back	19052 B	Cook County Sheriff's Police Dept.	August 2019 Vehicle charge	562.50
10/16/19	50-5851	Computer Servicing	95500	Andromeda Technology Services	Remote support	75.00
10/17/19	50-5851	Computer Servicing	95533	Andromeda Technology Services	Monthly Mailbox fees	300.00
10/31/19	50-5851	Computer Servicing	651623	Proven IT	Annual Laserfiche Renewal	1,804.00
11/01/19	50-5851	Computer Servicing	95728	Andromeda Technology Services	Layered Security	106.25
11/01/19	50-5851	Computer Servicing	95728	Andromeda Technology Services	SPAM filter	77.09
11/01/19	50-5851	Computer Servicing	95728	Andromeda Technology Services	Network monitoring	600.00
11/01/19	50-5851	Computer Servicing	95728	Andromeda Technology Services	Offsite Data Storage	250.00
11/01/19	50-5851	Computer Servicing	95684	Andromeda Technology Services	Remote support-Sage/LaserFiche	825.00
11/01/19	50-5851	Computer Servicing	95684	Andromeda Technology Services	Internet domain renewal fee	99.00
11/01/19	50-5851	Computer Servicing	95684	Andromeda Technology Services	Remote support-Kassis	75.00
10/31/19	50-6465	Office Supplies	43411	Meadows Office Supply	Office Supplies	252.80
11/04/19	50-6465	Office Supplies	395001944001	Office Depot	Office Supplies	54.74
10/21/19	50-6468	Operating Supplies	10.21.19 PC	Cash	Operating Supplies	11.54
10/21/19	50-6468	Operating Supplies	113352589	ULINE	Operating Supplies	625.26
10/24/19	50-6468	Operating Supplies	112-4204345-8961030	Amazon.com	Storage Boxes	117.60
11/06/19	50-6468	Operating Supplies	2595533	Trimark Marlinn, LLC.	Operating Supplies	161.85
10/28/19	50-9473	Technology Improvements	95639	Andromeda Technology Services	Deposit on 3 new computers	2,897.88
Total Administrative Fund						104,859.62
11/04/19	51-4403	BCBS	11.1.19 BCBS	BCBS Health Insurance	Assessor's Office	1,073.33
10/25/19	51-4404	Dental Guardian	10.25.19 G	Guardian	Assessor's office	120.61
10/25/19	51-4407	Principal Life	10.25.19 PL	Principal Life	Assessor's Office	25.37
11/11/19	51-5043	Dues/Subscriptions	11.11.19 RK	IAAO	Annual Membership Dues- Rich Kelly	220.00
11/11/19	51-5043	Dues/Subscriptions	11.11.19 MEC	IAAO	Annual Membership Dues- Mary Ellen Colletti	220.00
11/11/19	51-5043	Dues/Subscriptions	11.11.19 LS	IAAO	Annual Membership Due- Lea Sullivan	220.00
Total Assessor's O Office						1,879.31

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11/04/19	53-4403	BCBS	11.1.19 BCBS	BCBS Health Insurance	Youth Services	1,073.33
10/25/19	53-4404	Dental Guardian	10.25.19 G	Guardian	Youth Services	42.34
10/25/19	53-4407	Principal Life	10.25.19 PL	Principal Life	Youth Services	11.63
Total Youth and Family Services						1,127.30
11/04/19	54-4403	BCBS	11.1.19 BCBS	BCBS Health Insurance	Senior Transportation	1,073.33
10/25/19	54-4404	Dental Guardian	10.25.19 G	Guardian	Senior Transportation	78.27
10/25/19	54-4407	Principal Life	10.25.19 PL	Principal Life	Senior Transportation	8.72
10/21/19	54-5002	Maintenance: Vehicles	3317880	Midas Auto Service	Oil change car # 6	36.84
10/25/19	54-5002	Maintenance: Vehicles	10.25.19 C&B	Clean and Bright Car Wash, Inc.	Prepaid carwashes for senior transportation vehicles	300.00
11/04/19	54-5002	Maintenance: Vehicles	11.4.19 BF	Betty Fugger	Car wash tips reimbursement	26.00
11/08/19	54-5002	Maintenance: Vehicles	5-23179	DE RE TIRE & AUTO	New Tire for Car # 6	199.64
11/12/19	54-5002	Maintenance: Vehicles	3318187	Midas Auto Service	Oil Change-Van	36.92
11/13/19	54-5002	Maintenance: Vehicles	11.11.19 PB	Pep Boys	Windshield wipers for car # 11	51.98
10/25/19	54-5023	Sr. Transportation Telephone	228700510-212	Sprint	Senior Transportation Phones	320.57
10/30/19	54-5027	Pace Equipment Lease	561194	Pace Suburban Bus	Lease on Pace Van	100.00
10/16/19	54-5038	Other Professional Services	10.16.19 PMG1	Palos Medical Group	Drug test-Brady	65.00
10/16/19	54-5038	Other Professional Services	10.16.19 PMG1	Palos Medical Group	Drug test-Sord	65.00
10/16/19	54-5038	Other Professional Services	10.16.19 PMG2	Palos Medical Group	Annual Exam-Larson	85.00
10/16/19	54-5038	Other Professional Services	10.16.19 PMG2	Palos Medical Group	Drug test-Larson	65.00
10/17/19	54-5038	Other Professional Services	10.17.19 ISP	Illinois State Police	Background check-Fitzpatrick	16.00
11/07/19	54-5038	Other Professional Services	11.7.19 PMG	Palos Medical Group	Annual Exam-Baldwin	85.00
11/04/19	54-6466	Gas & Oil	62040925	Wex Bank	Gasoline consupcion	1,719.88
10/21/19	54-6468	Operating Supplies	10.21.19 PC	Cash	Sr. Transportation Operating Supplies	20.00
Total Senior Transportation						4,353.15
11/13/19	55-3135	Dancing with the Senior Stars	11.12.19 PC	Party City	Balloons for Senior Dancing with the Stars	199.15
10/16/19	55-4123	Senior Services Consultant	10.16.19 KK	Kathy Kenyeri	Hours Worked 9/30/19 thru 10/11/19	796.03
10/28/19	55-4123	Senior Services Consultant	10.28.19 KK	Kathy Kenyeri	Hours Worked 10/14 thru 10/25/19	758.57
11/08/19	55-4123	Senior Services Consultant	11.8.19 KK	Kathy Kenyeri	Hours Worked 10/28/ thru 11/8	1,203.40
11/04/19	55-4403	BCBS	11.1.19 BCBS	BCBS Health Insurance	Senior Services	1,073.33
10/25/19	55-4407	Principal Life	10.25.19 PL	Principal Life	Senior Services	11.63
10/30/19	55-5095	Dancing with the Senior Stars	10.29.19 DT	Dollar Tree	Items for Senior Dancing with the Stars	105.00
10/31/19	55-5095	Dancing with the Senior Stars	10.31.19 RB	Rich Braun	Entertainer for Senior Dancing with the Stars event	850.00
11/07/19	55-5095	Dancing with the Senior Stars	11.6.19 DT	Dollar Tree	Items for Senior Dancing with the Stars	24.00
11/14/19	55-5095	Dancing with the Senior Stars	11.14.19 PC	Cash	Dancing with the Senior Stars	130.00
10/16/19	55-5099	Scheduled Activities	113-2511553-2894647	Amazon.com	Octoberfest decorations	28.98
10/16/19	55-5099	Scheduled Activities	19031	KB Excursions, LLC	Bus for Senior Trip to Fireside Theater 10/17/19	1,320.00
10/17/19	55-5099	Scheduled Activities	768163334	Gordon Food Service	Items for Senior Drop in Days	80.96
10/17/19	55-5099	Scheduled Activities	19032	KB Excursions, LLC	Bus for Senior Trip 10/22/19	1,315.00
10/18/19	55-5099	Scheduled Activities	768163398	Gordon Food Service	Items for Senior Drop in Days	78.43
10/18/19	55-5099	Scheduled Activities	23965	Polonia Catering	Catering for Senior Drop in Days	80.00
10/18/19	55-5099	Scheduled Activities	23966	Polonia Catering	Catering for Senior Drop in Days	22.00

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10/21/19	55-5099	Scheduled Activities	10.21.19 PC	Cash	Senior Activities	289.96
					Senior Trip to Lake Geneva (Replacement Check at	
10/23/19	55-5099	Scheduled Activities	47304357	Lake Geneva Cruise Line	discounted rate for partial cancellation)	921.59
10/25/19	55-5099	Scheduled Activities	768163604	Gordon Food Service	Items for Senior Drop in Days	92.38
10/29/19	55-5099	Scheduled Activities	10.29.19 APL	Al's Platinum Limousine, Inc.	Senior Dating Game Limo Service	400.00
10/29/19	55-5099	Scheduled Activities	10.29.19 WM	Winston's Market	Catering for Senior Thanksgiving Luncheon	825.00
10/29/19	55-5099	Scheduled Activities	10.29.19 MP	Mary Pfeifer	Entertainer for Senior Event	250.00
10/29/19	55-5099	Scheduled Activities	10-201929-024	John Barbush d/b/a Metro Star Orchestra	October Choir direction	50.00
10/29/19	55-5099	Scheduled Activities	768163737	Gordon Food Service	Items for Senior Drop in Days	112.23
10/30/19	55-5099	Scheduled Activities	10.29.19 DT	Dollar Tree	Items for Senior Winter Wonderland Dinner Dance	395.00
10/31/19	55-5099	Scheduled Activities	3811	Winston's Market	Caterer for Senior Counsel Meeting	100.00
					Entertainer for Senior Winter-wonderland Dinner	
10/31/19	55-5099	Scheduled Activities	10.31.19 JB	John Barbush d/b/a Metro Star Orchestra	Dance	550.00
11/05/19	55-5099	Scheduled Activities	1 R	Carol Stewart	Refund	20.00
11/05/19	55-5099	Scheduled Activities	2 R	Jay Dudek	Refund	20.00
11/05/19	55-5099	Scheduled Activities	3 R	Cecile Majchrzak	Refund	20.00
11/05/19	55-5099	Scheduled Activities	4 N/R	Theresa Periolat	Refund	20.00
11/05/19	55-5099	Scheduled Activities	5 N/R	Joseph Costello	Refund	20.00
11/05/19	55-5099	Scheduled Activities	12 R	Richard Kuehnau	Refund	20.00
11/05/19	55-5099	Scheduled Activities	11 R	Joan Perk	Refund	20.00
11/05/19	55-5099	Scheduled Activities	10 R	Josephine Minnicino	Refund	20.00
11/05/19	55-5099	Scheduled Activities	9 R	Rosalie Skinulis	Refund	20.00
11/05/19	55-5099	Scheduled Activities	6 N/R	Cynthia Kusek	Refund	20.00
11/05/19	55-5099	Scheduled Activities	768163965	Gordon Food Service	Items for Senior Drop in Days	118.93
11/06/19	55-5099	Scheduled Activities	13 R	Flavia Betts	Refund	20.00
11/06/19	55-5099	Scheduled Activities	14 R	Clare Beck	Refund	20.00
11/06/19	55-5099	Scheduled Activities	15 N/R	Elizabeth Sahagian	Refund	20.00
11/06/19	55-5099	Scheduled Activities	16 N/R	Donna Radzun	Refund	20.00
11/06/19	55-5099	Scheduled Activities	17 N/R	Kathy Kane	Refund	20.00
11/06/19	55-5099	Scheduled Activities	18 R	Caryl Walsh	Refund	20.00
11/06/19	55-5099	Scheduled Activities	19 N/R	Lynn Eckhardt	Refund	20.00
11/06/19	55-5099	Scheduled Activities	20 N/R	Judy Eckhardt	Refund	20.00
11/06/19	55-5099	Scheduled Activities	22 R	Marge Michniewicz	Refund	20.00
11/06/19	55-5099	Scheduled Activities	24 N/R	Helen Novak	Refund	20.00
11/08/19	55-5099	Scheduled Activities	23 R	Carol Mannarelli	Refund	20.00
11/08/19	55-5099	Scheduled Activities	25 R	Diane Malecki	Refund	20.00
11/08/19	55-5099	Scheduled Activities	26 R	Betty London	Refund	20.00
11/08/19	55-5099	Scheduled Activities	27 R	Carmella Fanelli	Refund	20.00
11/08/19	55-5099	Scheduled Activities	28 N/R	Beverly Snyder	Refund	20.00
11/08/19	55-5099	Scheduled Activities	29 N/R	Don Cosentino	Refund	20.00
11/08/19	55-5099	Scheduled Activities	30 N/R	William Savage	Refund	20.00
11/08/19	55-5099	Scheduled Activities	31 R	Pat Wilfinger	Refund	20.00
11/08/19	55-5099	Scheduled Activities	32 R	Pat Fredricks	Refund	20.00

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11/08/19	55-5099	Scheduled Activities	33 N/R	Irma Johnsen	Refund	20.00
11/08/19	55-5099	Scheduled Activities	34 R	Judith Harnsch	Refund	20.00
11/08/19	55-5099	Scheduled Activities	35 R	Cecilia Alaniz	Refund	20.00
11/08/19	55-5099	Scheduled Activities	36 N/R	Betty Krainik	Refund	20.00
11/08/19	55-5099	Scheduled Activities	37 N/R	Melanie Petrauskas	Refund	20.00
11/08/19	55-5099	Scheduled Activities	38 N/R	Casey Petrauskas	Refund	20.00
11/08/19	55-5099	Scheduled Activities	40 N/R	Carol Rasmussen	Refund	20.00
11/08/19	55-5099	Scheduled Activities	41 N/R	Wayne Blouzdis	Refund	20.00
11/08/19	55-5099	Scheduled Activities	42 N/R	Genny Blouzdis	Refund	20.00
11/08/19	55-5099	Scheduled Activities	43 N/R	Diane Ruedel	Refund	20.00
11/08/19	55-5099	Scheduled Activities	45 R	Gary Walenta	Refund	20.00
11/08/19	55-5099	Scheduled Activities	46. R	Carla Walenta	Refund	20.00
11/08/19	55-5099	Scheduled Activities	47 R	Anthony Bryson	Refund	20.00
11/08/19	55-5099	Scheduled Activities	48 R	Sarah Costanzo	Refund	20.00
11/08/19	55-5099	Scheduled Activities	49 R	Bill Plankis	Refund	20.00
11/08/19	55-5099	Scheduled Activities	50 R	Elizabeth Plankis	Refund	20.00
11/08/19	55-5099	Scheduled Activities	7 R	John Strombeck	Refund	20.00
11/08/19	55-5099	Scheduled Activities	8 R	Linda Strombeck	Refund	20.00
11/08/19	55-5099	Scheduled Activities	11.7.19 OC	Orland Chateau	Dinners for Senior Winter Wonderland Dance	3,240.00
11/13/19	55-5099	Scheduled Activities	768164169	Gordon Food Service	Items for Senior Drop in Days	181.24
11/14/19	55-5099	Scheduled Activities	11.14.19 PC	Cash	Senior Activities	270.00
11/04/19	55-6468	Operating Supplies	4969995	Nashville Wraps	Items for Senior Events	151.21
Total Senior Services						16,964.02
10/25/19	56-4407	Principal Life	10.25.19 PL	Principal Life	Health Services	11.63
10/21/19	56-5034	Printing & Legal Notices	10.21.19 SM1	Southwest Messenger	Flu Shot Clinic ad	875.00
11/01/19	56-5034	Printing & Legal Notices	11.1.19 SWM2	Southwest Messenger	Flu Shot Ad	437.50
10/18/19	56-5038	Other Professional Services	10.18.19-1	Barbara Pendergast	Blood Pressure Friday 10/18/19	29.28
10/23/19	56-5038	Other Professional Services	7	Patrice M. Leeson	Ageless Grace Classes	470.40
10/23/19	56-5038	Other Professional Services	10010212019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 9/27 thru 10/21/19	300.00
10/23/19	56-5038	Other Professional Services	10.23.19-3	Cynthia Ann LaPrairie	10/22/19 Immunization Clinic	66.87
10/23/19	56-5038	Other Professional Services	10.23.19-2	Diane Egan	10/22/19 Immunization Clinic	96.42
10/23/19	56-5038	Other Professional Services	10.23.19-1	Susan Blaha	10/22/19 Immunization Clinic	136.44
10/23/19	56-5038	Other Professional Services	10.23.19-4	Ashley Bray	10/22/19 Immunization Clinic	225.00
10/24/19	56-5038	Other Professional Services	10.24.19-3	Pat Hamadeh	Wellness Wednesday 10/9/19	128.56
10/24/19	56-5038	Other Professional Services	10.24.19-3	Pat Hamadeh	Wellness Wednesday 10/23/19	112.49
					Village of Orland Park Sportxplex Senior week -	
10/24/19	56-5038	Other Professional Services	10.24.19-3	Pat Hamadeh	Cholesterol Tests/Glucose Test/Blood Pressure	160.70
10/28/19	56-5038	Other Professional Services	10.29.19-1	Rita Schiefelbein	St. Stephen Church	128.56
10/29/19	56-5038	Other Professional Services	10.29.19-1	Diane Egan	Flu Clinic 10/28/19	96.42
					Yoga Sept - Oct 23@\$48 1@53=\$1157	
11/05/19	56-5038	Other Professional Services	11.5.19-1	Barbara Cachey	\$1157x.70=809.90	809.90
					Chair Yoga Sept -Nov 4 28@\$48 3@53=\$1503	
11/05/19	56-5038	Other Professional Services	11.5.19-1	Barbara Cachey	\$1503x.70=1052.10	1,052.10

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					Strong and Fit 24@\$40 1@50 =\$1010.00	
11/05/19	56-5038	Other Professional Services	11.5.19-1	Barbara Cachey	\$1010.00x.70=\$707.00	707.00
11/06/19	56-5038	Other Professional Services	10011042019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 10/25, 10/28, 11/1, 11/4	200.00
11/05/19	56-5601	Physical/Hearing	11-5-19-2	Palos Medical Group, LLC	Sabrina Li	70.00
11/05/19	56-5601	Physical/Hearing	11-5-19-2	Palos Medical Group, LLC	Salena Li	70.00
					Thomas Trogy - Purchases \$50.00 on 10-7 for exam and cleaning. Came back on 10/8 and purchased x-rays for an additional \$50.00	
10/16/19	56-5603	Dental	10.11.19-2	Silver Lake Family Dental		100.00
10/18/19	56-5603	Dental	10.17.19-2	David L Rocco, D.D.S.	Smyrna Zouras	50.00
10/18/19	56-5603	Dental	10.18.19-2	David L Rocco, D.D.S.	Lynn LePretre	50.00
10/28/19	56-5603	Dental	10.28.19-2	David L Rocco, D.D.S.	Tyler LePretre	50.00
10/29/19	56-5603	Dental	10.29.19-3	David L Rocco, D.D.S.	Ruth Vogel	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Bill Salamone	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Carmen Faust	100.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Bret Laranger	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Diane Hauptman	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Dale Delaney	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Dorothy Villanova	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Donna Roman	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Roman Savickas	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Yong Tang Li	15.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Diane Gillbertsen	100.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Elena Carvallo	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Teresa Adams	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Claudio Colacino	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Rosemary Devier	100.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Nancy Greig	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Tom Baldwin	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Evelyn Drey	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Jean McAndrews	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Geno Zamiska	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Jayne Connors	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Joyce Wisniewicz	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Kit Flanagan	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Sarah Yates	100.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Margie Burcl	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Henry Kamb	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Roger Martin	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	Nancy Mikitka	50.00
11/05/19	56-5603	Dental	11.5.19-4	Silver Lake Family Dental	R. Sancliusas	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Michael Ziclinski	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Angela Cygan	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Carol Sullivan	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Wayne Pychocla	100.00

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11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Benjamin Schmeier	100.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Kevin Finn	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Allison Finn	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Gary Walenta	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Richard Bischoff	100.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Joyce Santefort	100.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Marvin Santefort	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Edward O'Dea	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Connie Weldon	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	James Pagliero	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Lynda Georgas	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Dennis Doyle	100.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Karen Doyle	100.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Patricia Fahey	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Cathy Holt	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Joann O'Dea	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Mary Ann Zamiska	100.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Laura Concialdi	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Aida Escobar	100.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Terry Sankey	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Barbara Hunt	50.00
11/12/19	56-5603	Dental	11.12.19-3	Silver Lake Family Dental	Bert Kamp	50.00
10/16/19	56-5604	Vision	10.11.19-1	Insight Family Vision Care, Inc.	Kristin Moy	45.00
10/18/19	56-5604	Vision	10.17.19-1	Insight Family Vision Care, Inc.	Steve Pakus	45.00
10/24/19	56-5604	Vision	10.24.19-1	Kirschner Vision Group	Edward Gacek	45.00
10/24/19	56-5604	Vision	10.24.19-2	Insight Family Vision Care, Inc.	Angela Scully	45.00
10/24/19	56-5604	Vision	10.24.19-2	Insight Family Vision Care, Inc.	Gerald Niewiadomski	45.00
10/25/19	56-5604	Vision	10.25.19-1	Insight Family Vision Care, Inc.	Sarah Renaud	45.00
10/25/19	56-5604	Vision	10.25.19-1	Insight Family Vision Care, Inc.	June Sorensen	45.00
10/25/19	56-5604	Vision	10.25.19-1	Insight Family Vision Care, Inc.	Colleen Renaud	45.00
10/29/19	56-5604	Vision	10.29.19-2	Eye Was Framed	Deanna Awadallah	45.00
11/05/19	56-5604	Vision	11.5.19-3	Insight Family Vision Care, Inc.	Ryan Scanlon	45.00
11/12/19	56-5604	Vision	11.12.19-1	Eye Was Framed	Geraldine Umprowicz	45.00
11/12/19	56-5604	Vision	11.12.19-2	The Eye Specialists	Brijesha Patel	45.00
10/16/19	56-5605	Flu Shot Program	913295664	Sanofi Pasteur, Inc.	Fluzone High Dose Vaccines	1,404.86
10/21/19	56-5605	Flu Shot Program	10.21.19 PC	Cash	Health Services Flu Shot Program	40.00
10/21/19	56-5605	Flu Shot Program	9133994404	Sanofi Pasteur, Inc.	Fluzone High Dose	4,274.46
10/21/19	56-5605	Flu Shot Program	9133994404	Sanofi Pasteur, Inc.	Surcharge	67.50
10/21/19	56-5605	Flu Shot Program	9133994404	Sanofi Pasteur, Inc.	Discount	-127.37
11/08/19	56-5605	Flu Shot Program	913689262	Sanofi Pasteur, Inc.	Fluzone High Dose	3,278.00
11/14/19	56-5605	Flu Shot Program	11.14.19 PC	Cash	Drive Thru Flu Shot Clinic	48.29
11/14/19	56-5605	Flu Shot Program	11.14.19 PC	Cash	Petty Cash returned from Flu Shot Clinics	-40.00
10/28/19	56-5607	Podiatry	10.28.19-3	Dr. Cynthia Sink	Dorothy Tobin	25.00
10/28/19	56-5607	Podiatry	10.28.19-3	Dr. Cynthia Sink	Ruth Vogel	25.00

Orland Township General Town Fund
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10/28/19	56-5607	Podiatry	10.28.19-3	Dr. Cynthia Sink	J. Brazen	25.00
10/28/19	56-5607	Podiatry	10.28.19-3	Dr. Cynthia Sink	Grace Seputis	25.00
10/18/19	56-6464	Health Supplies	66480801	McKesson Medical-Surgical Inc.	Optics Check Cassette	53.83
10/21/19	56-6464	Health Supplies	4008914944	Stericycle	Monthly Steri-safe recycling	742.44
10/21/19	56-6464	Health Supplies	4008914944	Stericycle	Sharps containers	194.76
10/23/19	56-6464	Health Supplies	66776978	McKesson Medical-Surgical Inc.	Health Supplies-sponges	90.70
10/23/19	56-6464	Health Supplies	66834759	McKesson Medical-Surgical Inc.	Health Supplies-Advil, alcohol pads	88.21
10/30/19	56-6464	Health Supplies	67467897	McKesson Medical-Surgical Inc.	Health Supplies	131.90
11/07/19	56-6464	Health Supplies	67970380	McKesson Medical-Surgical Inc.	Health Supplies	415.16
Total Health Services						21,052.01
10/25/19	80-4404	Dental Guardian	10.25.19 G	Guardian	Food pantry	42.34
10/25/19	80-4407	Principal Life	10.25.19 PL	Principal Life	Food pantry	11.63
11/06/19	80-6050	Food Pantry	6058B	Golden Opportunities	Golden Opportunity Coupon Books	2,520.00
11/06/19	80-6050	Food Pantry	6058B	Golden Opportunities	Volume Discount	-70.00
11/06/19	80-6050	Food Pantry	6058B-Revised	Golden Opportunities	Balance Due on Coupon Books-Revised Invoice	1,690.00
10/21/19	80-6468	Operating Supplies	113352589	ULINE	Food Pantry Operating Supplies	660.20
Total Food Pantry						4,854.17
Total Town Fund						155089.58