

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Apr 17, 2019 to May 21, 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>
04/23/19	00-1113	Due from Road & Bridge	4.23.19 PL	Principal Life	Due From Road and Bridge	\$11.63
04/29/19	00-1113	Due from Road & Bridge	5.1.19 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$9,176.94
04/29/19	00-1113	Due from Road & Bridge	5.1.19 G	Guardian	Due From Road and Bridge	\$473.10
04/29/19	00-2101	AFLAC	477155	Aflac	O'Farrell	\$112.20
04/29/19	00-2101	AFLAC	477155	Aflac	Passafuime	\$12.72
04/29/19	00-2101	AFLAC	477155	Aflac	Sullivan	\$64.80
04/29/19	00-2101	AFLAC	477155	Aflac	Sullivan	\$49.20
04/29/19	00-2101	AFLAC	477155	Aflac	Valzonis	\$62.64
04/29/19	00-2104	Life-NCPER	5566052019	NCPERS Group Life Ins.	Group Life 5/2019	\$156.00
04/29/19	50-4403	Aetna	5.1.19 BCBS	BCBS Health Insurance	Admin	\$9,337.94
04/29/19	50-4404	Dental Guardian	5.1.19 G	Guardian	Admin	\$642.98
04/23/19	50-4407	Principal Life	4.23.19 PL	Principal Life	Group Life 5/2019 Admin.	\$171.27
04/17/19	50-5001	Maintenance Building	161177	Tee Jay Service Co., Inc.	Repair sliding door in Food Pantry	\$300.00
04/18/19	50-5001	Maintenance Building	25489	Quality Backflow Testing	Annual Backflow testing	\$413.85
04/25/19	50-5001	Maintenance Building	6709	Sunlight Maintenance	Monthly mat rental	\$38.00
05/02/19	50-5001	Maintenance Building	10953	DURKIN ELECTRIC COMPANY, INC.	Repair Ballast and Relamp Fixture	\$353.49
05/06/19	50-5001	Maintenance Building	385365820	Terminix	Monthly pest control	\$86.00
04/18/19	50-5003	Maintenance Equipment	202185	J.Z.	Summerize snow blower for storage	\$150.00
05/10/19	50-5005	Landscape Service/Snow Removal	134079	Beary Landscape	May Landscaping-Admin office	\$635.00
05/08/19	50-5014	IMRF - Retirement Contribution	5.9.19 IMRF	IMRF	Retirement contributions 4/2019	\$12,390.79
04/23/19	50-5015	Workers Compensation	54398	Illinois Public Risk Fund	June 2019 Workers' Compensation Insurance	\$4,136.00
04/17/19	50-5023	Telephone	4.17.19 CO	Call One	Monthly phone bill	\$818.51
04/23/19	50-5023	Telephone	4.23.19 CB	Comcast	Monthly Cable and Internet 4/19 thru 5/18/19	\$328.82
05/13/19	50-5023	Telephone	5.13.19 CO	Call One	Phone Bill 5/15 thru 6/14/19	\$826.58
05/02/19	50-5025	Bonding/Notary Public	1070560	Mesirow Insurance Services Inc.	Public Official Bond-Supervisor 5/19/19 thru 5/19/20	\$500.00
04/29/19	50-5026	Natural Gas	4.29.18 NG	NICOR GAS	Monthly natural gas bill 3/22 thru 4/22/19	\$480.71
04/29/19	50-5027	Equipment Lease	9403584	Leaf	Copier lease 5/1/19	\$810.00
05/06/19	50-5027	Equipment Lease	3103109077	Pitney Bowes Global Financial Services	Postage Meter Lease	\$59.00
04/30/19	50-5030	Janitor Services	102501	Wish Cleaning Company	April Office Cleaning	\$1,380.00
05/06/19	50-5033	Refuse Services	1574525-4936-1	Waste Management	Waste disposal 5/2019	\$1,275.10
04/17/19	50-5034	Printing & Legal Notices	005254789000	Chicago Tribune	Annual Town Hall Meeting Listing	\$100.74
04/29/19	50-5034	Printing & Legal Notices	85315	Park Press	April 2019 Focus Edition	\$6,328.00
05/02/19	50-5034	Printing & Legal Notices	2019ci-7970	22nd Century Media, LLC	Ads in Orland Park Prairie and Tinley Junction 4/25/19	\$1,304.10
05/13/19	50-5034	Printing & Legal Notices	5.13.19 SM	Southwest Messenger	Baseball ad	\$325.00
05/13/19	50-5034	Printing & Legal Notices	22199	Excel Printing & Mailing	Focus Design/Mail	\$1,965.00
05/13/19	50-5034	Printing & Legal Notices	22199	Excel Printing & Mailing	Postage and delivery	\$456.23
04/29/19	50-5037	Attorney/Legal	22425	Del Galdo Law Group, LLC	March 2019 Legal Fees	\$962.50
05/02/19	50-5038	Other Professional Services	77	THOMSON WEIR LLC	May 2019 PR and Consulting Services	\$5,000.00
05/02/19	50-5038	Other Professional Services	127-05-2019	Government Consulting Services of IL.	Consulting Services 5/2019	\$2,000.00
04/23/19	50-5040	Com-Ed	4.23.19 CE	ComEd	Electric Bill 3/15/19 thru 4/15/19	\$1,881.95
04/23/19	50-5043	Dues/Subscription	4.23.19 DS	Daily Southtown	Subscription thru 11/10/19	\$123.50

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05/02/19	50-5043	Dues/Subscription	5.2.19 TSOI	Township Supervisors of Illinois	Annual Dues-Supervisors Division	\$35.00
05/07/19	50-5043	Dues/Subscription	5.7.19 TOCC	Township Officials of Cook County	Annual Dues	\$2,000.00
04/17/19	50-5047	Security Alarm System	32369883	Johnson Controls Security Solutions	Alarm system 5/1/19 thru 7/31/19	\$826.58
04/22/19	50-5050	Focus Postage Expense	4.22.19 USPO	United States Post Office	May Focus Newsletter	\$6,579.30
04/23/19	50-5070	Park Maintenance	42765460	Pet Waste Eliminator	Pet Waste Bags for Township Parks	\$226.30
04/29/19	50-5070	Park Maintenance	8926	PERFECT POTTY, INC.	Monthly portable restrooms for parks	\$129.00
04/22/19	50-5099	Scheduled Activities	4.22.19 WCN	Windy City Novelites	Items for Senior Kentucky Derby Days	\$152.66
04/24/19	50-5099	Scheduled Activities	4.23.19 M	Michael's	Items for Volunteer Dinner	\$19.46
04/24/19	50-5099	Scheduled Activities	4.23.19 DT	Dollar Tree	Items for Volunteer Dinner	\$12.00
04/24/19	50-5099	Scheduled Activities	4.24.19 M	Michael's	Items for Volunteer Dinner	\$7.49
04/24/19	50-5099	Scheduled Activities	4.24.19 DT	Dollar Tree	Items for Volunteer Dinner	\$3.00
04/29/19	50-5099	Scheduled Activities	7763649	Paper Direct	Scholarship Dinner	\$65.98
04/29/19	50-5099	Scheduled Activities	4.29.19 WM	Wal-Mart	Items for Job Fair Event 4/30/19	\$98.44
04/30/19	50-5099	Scheduled Activities	4.23.19 PC	Party City	Balloons for Volunteer Dinner	\$136.00
04/30/19	50-5099	Scheduled Activities	4.24.19 G	Gatto's Italian Restaurant & Bar	Attendees at Volunteer Recognition Dinner	\$2,625.00
04/30/19	50-5099	Scheduled Activities	4.24.19 G	Gatto's Italian Restaurant & Bar	Fixed Gratuity	\$525.00
04/30/19	50-5099	Scheduled Activities	4.30.19 PC	Party City	Balloons for Scholarship Dinner	\$112.43
05/01/19	50-5099	Scheduled Activities	7768385	Paper Direct	Certificates for Scholarship Event	\$300.72
					Dinner Event for Scholarship program (20% discount given)	\$1,200.00
05/01/19	50-5099	Scheduled Activities	5.1.19 G	Gatto's Italian Restaurant & Bar	Fixed gratuity	\$300.00
05/13/19	50-5099	Scheduled Activities	3991964-820557	Wal-Mart	Chalkboard	\$11.67
05/07/19	50-5299	Other Program Activity	1043286	Corner Bakery Cafe	Confections tray for Busin-Wake	\$100.00
05/15/19	50-5299	Other Program Activity	2550	Golden Incentives	Grocery Tote Bags	\$725.00
05/15/19	50-5299	Other Program Activity	2550	Golden Incentives	Set-up fee	\$50.00
05/15/19	50-5299	Other Program Activity	2550	Golden Incentives	Freight	\$112.18
04/17/19	50-5399	Community Org Supp	4.17.19 VOP	Village of Orland Park	Taste of Orland Park Event	\$130.00
05/13/19	50-5848	Accounting	559372	Mueller & Co., LLP	Accounting Services 11/2018 past due	\$1,500.00
05/13/19	50-5848	Accounting	559372	Mueller & Co., LLP	Accounting Services 3/2019	\$1,500.00
05/13/19	50-5848	Accounting	559372	Mueller & Co., LLP	Prepare Supervisor's Statement	\$725.00
04/17/19	50-5851	Computer Servicing	92345	Andromeda Technology Services	Annual system check	\$150.00
04/17/19	50-5851	Computer Servicing	92345	Andromeda Technology Services	Reconnect Sesame program to server	\$75.00
04/17/19	50-5851	Computer Servicing	92345	Andromeda Technology Services	Resolve monitoring issues	\$75.00
04/17/19	50-5851	Computer Servicing	92458	Andromeda Technology Services	Monthly offsite data storage	\$850.00
04/17/19	50-5851	Computer Servicing	92452	Andromeda Technology Services	Monthly email archiving	\$300.00
04/23/19	50-5851	Computer Servicing	92533	Andromeda Technology Services	Remote support for ISP gateway	\$37.50
05/01/19	50-5851	Computer Servicing	92593	Andromeda Technology Services	Layered security, Per seat	\$106.25
04/17/19	50-6465	Office Supplies	298311182001	Office Depot	Toner cartridges for computer lab	\$194.40
04/17/19	50-6465	Office Supplies	300621	Lewis Paper	Paper Supply	\$707.00
04/17/19	50-6465	Office Supplies	300621	Lewis Paper	Shipping	\$5.00
05/01/19	50-6465	Office Supplies	305894371001	Office Depot	Banner	\$16.49
04/18/19	50-6466	Promotional Items	1411	Majestic Document Holders	Proclamation Holders	\$79.50
04/18/19	50-6466	Promotional Items	1411	Majestic Document Holders	Shipping	\$20.19

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04/17/19	50-6468	Operating Supplies	o162992805	SAGE CHECKS & FORMS	Check reorder for General Assistance	\$273.66
05/14/19	50-6468	Operating Supplies	5.13.19 RD	Restaurant Depot	Operating supplies	\$265.09
<b>Total Administration</b>						<b>\$89,063.58</b>
04/29/19	51-4403	Aetna	5.1.19 BCBS	BCBS Health Insurance	Assessor's office	\$1,073.33
04/29/19	51-4404	Dental Guardian	5.1.19 G	Guardian	Assessor's office	\$120.61
04/23/19	51-4407	Principal Life	4.23.19 PL	Principal Life	Assessor's office	\$25.37
04/25/19	51-5003	Maintenance Equipment	2019.06	Computer Bits, Inc.	Annual Software maintenance renewal for Assessor's office	\$475.00
05/14/19	51-5025	Bonding/Notary	5.14.19 MC	Cook County Clerk	Notary Fee-Colletti	\$10.00
05/07/19	51-5043	Dues/Subscriptions	5.7.19 RK	Certified Illinois Assessing Officers	Biennial Dues for Rich Kelly	\$40.00
05/07/19	51-5043	Dues/Subscriptions	5.7.19 MC	Certified Illinois Assessing Officers	Biennial Dues for MaryEllen Colletti	\$40.00
<b>Total Assessor's Office</b>						<b>\$1,784.31</b>
04/29/19	53-4403	Aetna	5.1.19 BCBS	BCBS Health Insurance	Youth Services	\$1,073.33
04/29/19	53-4404	Dental Guardian	5.1.19 G	Guardian	Youth Services	\$42.34
04/23/19	53-4407	Principal Life	4.23.19 PL	Principal Life	Youth and Family Services	\$11.63
04/29/19	53-5034	Printing & Legal Notices	19-43664	Kevron Printing & Mailing, Inc.	Business cards for Jessie Schroeder-Youth Services	\$71.00
04/23/19	53-5038	Other Professional Services	041819 LW	Lonn Wolf, PH.D.	Clinical Supervision 10/2018, 12/2018 and 2/2019	\$600.00
04/23/19	53-5038	Other Professional Services	041819 JF	Jorge Fernald M.D.	Clinical Supervision 11/2018	\$140.00
04/22/19	53-5099	Scheduled Activities	18005	Papa Joe's Orland Park	Pizza for Youth Counsel	\$60.75
<b>Total Youth &amp; Family Services</b>						<b>\$1,999.05</b>
04/29/19	54-4403	Aetna	5.1.19 BCBS	BCBS Health Insurance	Senior Transportation	\$1,073.33
04/29/19	54-4404	Dental Guardian	5.1.19 G	Guardian	Senior Transporation	\$78.27
04/23/19	54-4407	Principal Life	4.23.19 PL	Principal Life	Senior Transporation	\$8.72
04/17/19	54-5002	Maintenance: Vehicles	3314775	Midas Auto Service	New brakes for car # 1	\$366.06
04/17/19	54-5002	Maintenance: Vehicles	3314750	Midas Auto Service	Front Brakes for car # 11	\$266.98
04/17/19	54-5002	Maintenance: Vehicles	3314753	Midas Auto Service	Oil Change for car # 6	\$33.74
04/17/19	54-5002	Maintenance: Vehicles	3314772	Midas Auto Service	Oil Change for car # 2	\$47.53
04/30/19	54-5002	Maintenance: Vehicles	599459	Joe Rizza Ford	Repair power window in Car # 6	\$211.73
05/01/19	54-5002	Maintenance: Vehicles	3314996	Midas Auto Service	Windshield wipers for Car # 1	\$39.98
05/02/19	54-5002	Maintenance: Vehicles	3315071	Midas Auto Service	Oil Change Car # 5	\$37.65
05/02/19	54-5002	Maintenance: Vehicles	3315062	Midas Auto Service	Oil change car # 4	\$33.74
05/02/19	54-5002	Maintenance: Vehicles	5-20038	DE RE TIRE & AUTO	New tire for car # 7	\$108.72
05/07/19	54-5002	Maintenance: Vehicles	3315124	Midas Auto Service	New Battery for car # 5	\$176.58
04/25/19	54-5023	Sr. Transportation Telephone	228700510-206	Sprint	Senior Transportation Phones 3/18 thru 4/17/19	\$364.97
04/29/19	54-5027	Pace Equipment Lease	544071	Pace Suburban Bus	Monthly lease on Pace Vehicle 5/1/19	\$100.00
05/02/19	54-6466	Gas & Oil	58958199	Wex Bank	Senior Transportation Fuel Consumption 4/2019	\$1,860.11
<b>Total Sr. Transportation</b>						<b>\$4,808.11</b>
04/29/19	55-4123	Senior Services Consultant	4.29.19 KK	Kathy Kenyeri	Hours worked 4/15 thru 4/24/19	\$550.80
05/13/19	55-4123	Senior Services Consultant	5.13.18 KK	Kathy Kenyeri	Hours worked 4/29 thru 5/8/19	\$679.32
04/29/19	55-4403	Aetna	5.1.19 BCBS	BCBS Health Insurance	Senior Services	\$1,073.33
04/23/19	55-4407	Principal Life	4.23.19 PL	Principal Life	Senior Services	\$11.63
05/15/19	55-5038	Other Professional Services	3	Robert Wisniowicz	Technical Training for Seniors	\$20.00
04/29/19	55-5050	American Idol	BDM 4.25.19 M	Michael's	Items for Senior Idol Event	\$259.25

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04/29/19	55-5050	American Idol	BDM 4.25.19 DT2	Dollar Tree	Items for Senior Idol Event	\$59.00
04/30/19	55-5050	American Idol	4.30.19 RB	Rich Braun	Entertainer/DJ at Senior Idol	\$850.00
05/09/19	55-5050	American Idol	5.8.19 PC	Party City	Balloons for Senior Idol	\$143.60
05/09/19	55-5050	American Idol	5.9.19 FH	Full Heart	Entertainer/Emcee for Senior Idol	\$1,000.00
05/13/19	55-5050	American Idol	5.13.19 JV	Jimmy Vincent	Senior Idol Winner	\$250.00
05/13/19	55-5050	American Idol	2019	All Star Trophies	Trophies for Senior Idol	\$550.00
05/14/19	55-5050	American Idol	14178	Georgios Banquets	Dinner plates for Senior Idol Event	\$6,105.00
04/17/19	55-5099	Scheduled Activities	11487	Orland Park Bakery	Items for Senior Counsel Meeting	\$29.45
04/17/19	55-5099	Scheduled Activities	4.17.19 JL	James Libera	Entertainer for Senior Luncheon 5/14/19	\$200.00
04/17/19	55-5099	Scheduled Activities	710446	The Fireside Theater	Tickets for Senior trip to Wisconsin 6/27/19	\$3,321.00
					Items for various Senior Events. Dinner Dance, Mother's	
04/18/19	55-5099	Scheduled Activities	4.18.19 DT	Dollar Tree	Day, Cinco De Mayo, Derby Day	\$330.00
04/22/19	55-5099	Scheduled Activities	mso4-20190516	John Barbush d/b/a Metro Star Orchestra	Entertainer for Salute to the Troops senior event	\$550.00
04/23/19	55-5099	Scheduled Activities	4857243	Nashville Wraps	Misc. items for Senior Activities	\$233.82
04/29/19	55-5099	Scheduled Activities	04-201923-018	John Barbush d/b/a Metro Star Orchestra	Choir direction 4/3, 4/9, 4/16, 4/23, 4/24/19	\$250.00
04/29/19	55-5099	Scheduled Activities	BDM 4.25.19 DT	Dollar Tree	Items for Salute to the Troops Event	\$153.00
04/29/19	55-5099	Scheduled Activities	768157311	Gordon Food Service	Food items for Senior Drop in Days	\$155.93
04/29/19	55-5099	Scheduled Activities	BDM 4.25.19 DT2	Dollar Tree	Items for Salute to the Troops	\$100.00
04/29/19	55-5099	Scheduled Activities	4.29.19 LGCL	Lake Geneva Cruise Line	Deposit on Senior Services Trip 10/22/19	\$100.00
05/01/19	55-5099	Scheduled Activities	5.1.19 CNS	Chicken-N-Spice	Lunch for Senior Drop in Day 5/1/19	\$108.72
05/02/19	55-5099	Scheduled Activities	5.2.19 CNS	Chicken-N-Spice	Food for Senior Drop in Day 5/3/19	\$108.72
05/06/19	55-5099	Scheduled Activities	768157733	Gordon Food Service	Items for Senior Drop in Days	\$138.42
05/06/19	55-5099	Scheduled Activities	696080489-01	Fun Express, LLC	Items for Salute to the Troops	\$127.27
05/06/19	55-5099	Scheduled Activities	17869810	4imprint	Travel Tumblers-Salute to the Troops	\$827.52
05/06/19	55-5099	Scheduled Activities	17869810	4imprint	Set up fee	\$50.00
05/06/19	55-5099	Scheduled Activities	17869810	4imprint	Freight	\$59.58
05/07/19	55-5099	Scheduled Activities	5.7.19 P	Pepe's	Lunches for Senior Drop in Days 5/8 and 5/10	\$591.40
05/10/19	55-5099	Scheduled Activities	768157852	Gordon Food Service	Items for Senior Drop in Days	\$113.80
05/13/19	55-5099	Scheduled Activities	10000310208	Factorydirectparty.com	Table cloth rolls	\$82.87
05/14/19	55-5099	Scheduled Activities	5.14.19 RV	Rocco Vino's Italian Restaurant	110 Guests for May Senior Luncheon	\$862.50
05/14/19	55-5099	Scheduled Activities	768157995	Gordon Food Service	Items for May Senior Luncheon	\$71.42
05/14/19	55-5099	Scheduled Activities	768155953	Gordon Food Service	Items for Senior Drop in Days	\$36.97
05/14/19	55-5099	Scheduled Activities	3776	Winston's Market	Senior Drop days 5/10 and 5/17	\$492.85
05/14/19	55-5099	Scheduled Activities	29	Aurelios of Tinley Park	Sausage Pizzas for Senior Pizza Party 5/17/19	\$360.00
05/14/19	55-5099	Scheduled Activities	29	Aurelios of Tinley Park	Cheese Pizzas	\$113.75
05/14/19	55-5099	Scheduled Activities	29	Aurelios of Tinley Park	20% discount	-\$94.75
05/14/19	55-5099	Scheduled Activities	29	Aurelios of Tinley Park	Delivery Fee	\$3.00
<b>Total Senior Services</b>						<b>\$21,029.17</b>
04/23/19	56-4407	Principal Life	4.23.19 PL	Principal Life	Health Services	\$11.63
05/06/19	56-5034	Printing & Legal Notices	5.6.19 SM	Southwest Messenger	Ad for Senior Health Fair	\$350.00
04/17/19	56-5038	Other Professional Services	10004152019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi classes 4/5, 4/8, 4/12, 4/15/18	\$200.00
04/17/19	56-5038	Other Professional Services	4.10.19-7	Rose Walsh	4/9/19 Clinic	\$30.75
04/17/19	56-5038	Other Professional Services	4.10.19-4	Diane Karamagianis	4/9/19 Clinic	\$71.75

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04/17/19	56-5038	Other Professional Services	4.10.19-6	Diane Egan	4/9/19 Clinic	\$94.53
04/17/19	56-5038	Other Professional Services	4.10.19-5	Kathy Knawa	4/9/19 Clinic	\$94.53
04/17/19	56-5038	Other Professional Services	4.10.19-3	Cynthia Ann LaPrairie	4/9/19 Clinic	\$100.45
04/29/19	56-5038	Other Professional Services	4.25.19-1	Pat Hamadeh	Wellness Wednesday 4/10/19	\$102.41
04/29/19	56-5038	Other Professional Services	4.25.19-1	Pat Hamadeh	Wellness Wednesday 4/24/19	\$110.29
05/10/19	56-5038	Other Professional Services	10005062019	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 4/19, 4/26, 4/29, 5/3, 5/6/19	\$250.00
05/13/19	56-5038	Other Professional Services	5.13.19-8	Katie Schlee	NP for Clinic 5/11/19	\$281.25
05/13/19	56-5038	Other Professional Services	5.13.19-7	Elizabeth Fitzpatrick	Senior Health Fair (5/7/19) & Clinic on 5/11/19	\$245.27
05/13/19	56-5038	Other Professional Services	5.13.19-6	Diane Egan	Clinic	\$110.29
05/13/19	56-5038	Other Professional Services	5.13.19-5	Cynthia Ann LaPrairie	Clinic 5/11/19	\$93.28
05/13/19	56-5038	Other Professional Services	5.13.19-4	Alicia Vodicka	Clinic 5/11/19	\$86.10
05/13/19	56-5038	Other Professional Services	5.13.19-3	Kathy Knawa	Clinic 5/11/19	\$110.29
05/13/19	56-5038	Other Professional Services	5.13.19-2	Rita Schiefelbein	Clinic 5/11/19	\$118.16
05/13/19	56-5038	Other Professional Services	5.13.19-1	Susan Blaha	Senior Health Fair (5/7/19) & Clinic on 5/11/19	\$341.90
04/29/19	56-5601	Physical/Hearing	4.23.19-1	Palos Medical Group, LLC	Leal, Josie	\$70.00
04/29/19	56-5601	Physical/Hearing	4.23.19-1	Palos Medical Group, LLC	Mohammad, Hannan	\$70.00
04/17/19	56-5603	Dental	4.17.19-1	David L Rocco, D.D.S.	Handa Mohamed	\$15.00
04/17/19	56-5603	Dental	4.17.19-1	David L Rocco, D.D.S.	Laura Kolpak	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Wayne Prychocki	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Robert Pierson	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Donna Giannakopoulos	\$100.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Bill Salamox	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Susan McCleish	\$100.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Brian McCleish	\$100.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	John Hiskes	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Mike Weldon	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Diane Moy	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Doreen Adams	\$100.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Theresa Adams	\$100.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Marilyn Salamone	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Brett Lovanger	\$100.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Tom Baldwin	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Evelyn Dvey	\$100.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Elena Carvallo	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Joan Thompson	\$100.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Robert Wisniowicz	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Robert Donahue	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Lawrence West	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Lawrence West - for Marie	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Barbara Hunt	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Betty Kikus	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Donald McMaken	\$100.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Megan Falls	\$100.00

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Apr 17, 2019 to May 21, 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>
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Jayne Connors	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Melissa Dabe	\$50.00
04/23/19	56-5603	Dental	4.22.19-1	Silver Lake Family Dental	Rich Schmidt	\$50.00
04/29/19	56-5603	Dental	4.29.19-1	Stephen Heaney, D.D.S., P.C.	Renee Crawford	\$50.00
04/29/19	56-5603	Dental	4.29.19-1	Stephen Heaney, D.D.S., P.C.	Nevaeh Andrews	\$50.00
04/29/19	56-5603	Dental	4.29.19-1	Stephen Heaney, D.D.S., P.C.	Bob LePretre	\$50.00
04/29/19	56-5603	Dental	4.29.19-1	Stephen Heaney, D.D.S., P.C.	Luci Fricano	\$50.00
04/29/19	56-5603	Dental	4.29.19-1	Stephen Heaney, D.D.S., P.C.	Queen Fricano	\$50.00
04/29/19	56-5603	Dental	4.29.19-1	Stephen Heaney, D.D.S., P.C.	Ivan Fricano	\$50.00
04/29/19	56-5603	Dental	4.29.19-1	Stephen Heaney, D.D.S., P.C.	Giov. Fricano	\$50.00
04/29/19	56-5603	Dental	4.29.19-1	Stephen Heaney, D.D.S., P.C.	Franc. Fricano	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	William Prybell	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Lynda Georgas	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Sarah Yates	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Elaine Hiskes	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Loren Nelson	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Janet Samoska	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Brian Paulch	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Henry Kamp	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Carol Sullivan	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Gary Walenta	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Michelle Wojcik	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Kelly Aherns	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Ray Kerkstra	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Margie Burcl	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Ida Dislvestro	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Katherine Kling	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Kerry Harding	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Darla Harding	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Cory Harding	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Rusty Harding	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Richard Bisehoff	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Gerald Mikitka	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Angela Cygan	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Ben Schmeier	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Jack Glecier	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Rosemarie Paglieru	\$100.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	James Paglieru	\$50.00
04/30/19	56-5603	Dental	4.26.19-1	Silver Lake Family Dental	Nancy Mikitka	\$50.00
05/01/19	56-5603	Dental	4.30.19-1	Stephen Heaney, D.D.S., P.C.	Thatcher Steele	\$15.00
05/01/19	56-5603	Dental	4.30.19-1	Stephen Heaney, D.D.S., P.C.	Jerai Amos	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Karen Curran	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Jack Prinozic	\$50.00

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Apr 17, 2019 to May 21, 2019**

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Tom Curran	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Judy McCarthy	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Kevin McCarthy	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Robert Keane	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Johanna Ugo-Conlon	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Nancy Urbanski	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Sandra Racich	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Deborah Bucker	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Kathleen Thompson	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Gerald Rudolph	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Nicholas Bastas	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Pam Kulovitz	\$50.00
05/03/19	56-5603	Dental	5.2.19-3	Dr. Dimitri Tsoukalas	Robert Mohan	\$50.00
04/17/19	56-5604	Vision	4.10.19-1	Insight Family Vision Care, Inc.	Maureen Johnson	\$45.00
04/17/19	56-5604	Vision	4.10.19-1	Insight Family Vision Care, Inc.	Sean Johnson	\$45.00
04/17/19	56-5604	Vision	4.10.19-1	Insight Family Vision Care, Inc.	Susan Piko	\$45.00
04/17/19	56-5604	Vision	4.17.19-4	Eye Was Framed	Alecia Patterson	\$45.00
05/01/19	56-5604	Vision	4.30.19-2	Insight Family Vision Care, Inc.	Wilma Persenaire	\$45.00
05/03/19	56-5604	Vision	5.2.19-1	Insight Family Vision Care, Inc.	Marilyn Wong	\$45.00
05/03/19	56-5604	Vision	5.2.19-2	Dr. James Sanderson	Diane Lynch	\$45.00
05/03/19	56-5604	Vision	5.2.19-2	Dr. James Sanderson	Denise Prihar	\$45.00
05/03/19	56-5604	Vision	5.2.19-2	Dr. James Sanderson	Delanie Mikesell	\$45.00
05/03/19	56-5604	Vision	5.2.19-2	Dr. James Sanderson	Diane Krocak	\$45.00
05/03/19	56-5604	Vision	5.2.19-2	Dr. James Sanderson	Theresa Poulsin	\$45.00
05/03/19	56-5604	Vision	5.2.19-2	Dr. James Sanderson	Ruth Enyart	\$45.00
05/03/19	56-5604	Vision	5.2.19-2	Dr. James Sanderson	Heather Kilheeneey	\$45.00
05/03/19	56-5604	Vision	5.2.19-2	Dr. James Sanderson	James Rhoades	\$45.00
05/03/19	56-5604	Vision	5.2.19-2	Dr. James Sanderson	Jane Rhoades	\$45.00
05/03/19	56-5604	Vision	5.2.19-2	Dr. James Sanderson	Chris Basick	\$45.00
05/13/19	56-5604	Vision	5.10.19-1	Insight Family Vision Care, Inc.	Joe Gallinan	\$45.00
05/13/19	56-5604	Vision	5.10.19-1	Insight Family Vision Care, Inc.	Dennis Fuller	\$45.00
05/13/19	56-5604	Vision	5.10.19-1	Insight Family Vision Care, Inc.	Joanne Harnew	\$45.00
04/17/19	56-5607	Podiatry	4.10.19-2	Dr. Cynthia Sink	Rosa Graunke	\$25.00
04/17/19	56-5607	Podiatry	4.10.19-2	Dr. Cynthia Sink	Lois Meyer	\$25.00
04/17/19	56-5607	Podiatry	4.10.19-2	Dr. Cynthia Sink	Ruth Vogel	\$25.00
04/17/19	56-5607	Podiatry	4.10.19-2	Dr. Cynthia Sink	Josephine Brazen	\$25.00
04/17/19	56-5607	Podiatry	4.17.19-3	Advanced Podiatry	Michael O'Rourke	\$30.00
04/23/19	56-6464	Health Supplies	4008544341	Stericycle	Monthly Steri-safe recycling	\$742.44
05/14/19	56-6464	Health Supplies	5311933	McKesson Medical-Surgical Inc.	Cholesterol cassettes	\$114.90
<b>Total Health Services</b>						<b>\$9,915.22</b>
04/29/19	80-4404	Dental Guardian	5.1.19 G	Guardian	Food Pantry	\$120.61
04/23/19	80-4407	Principal Life	4.23.19 PL	Principal Life	Food Pantry	\$11.63
05/10/19	80-6056	Post Office Food Drive	5.8.19 R	Robodial.Org LLC	Stamp Out Hunger food drive	\$178.31

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Apr 17, 2019 to May 21, 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>
05/10/19	80-6056	Post Office Food Drive	768157852	Gordon Food Service	Items for Stamp Out Hunger Event	\$22.99
05/14/19	80-6468	Operating Supplies	5.13.19 RD	Restaurant Depot	Food Pantry supplies	\$31.78
						<b>Total Food Pantry \$365.32</b>
						<b>Total Town Fund \$128,964.76</b>