

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Mar 16, 2021 to Apr 19, 2021**

<b>Date</b>	<b>Account ID</b>	<b>Account Description</b>	<b>Invoice/CM #</b>	<b>Name</b>	<b>Line Description</b>	<b>Trans Amount</b>
3/23/21	00-1113	Due from Road & Bridge	3.23.21 PL	Principal Life	Due From Road and Bridge	\$ 28.28
3/29/21	00-1113	Due from Road & Bridge	3.29.21 G	Guardian	Due from Road and Bridge	\$ 84.68
4/7/21	00-1113	Due from Road & Bridge	4.2.21 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$ 2,408.76
4/7/21	00-1113	Due from Road & Bridge	67093	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,653.00
4/7/21	00-2101	AFLAC	079303	Aflac	O'Farrell	\$ 112.20
4/7/21	00-2101	AFLAC	079303	Aflac	Passafiume	\$ 12.72
4/7/21	00-2101	AFLAC	079303	Aflac	Sullivan	\$ 64.80
4/7/21	00-2101	AFLAC	079303	Aflac	Sullivan	\$ 49.20
4/7/21	00-2101	AFLAC	079303	Aflac	Kassis	\$ 101.52
3/23/21	00-2104	Life-NCPER	5566042021	NCPERS Group Life Ins.	Group Life-April	\$ 172.00
					Return of overpayment for deductible on light ole	
4/13/21	50-3175	Other/Misc Revenue	200122W007	IL Counties Risk Mgmt Trust	replacement after subrogation	\$ 5,000.00
4/7/21	50-4403	BCBS	4.2.21 BCBS	BCBS Health Insurance	Health Insurance-Admin.	\$ 9,454.38
3/29/21	50-4404	Dental Guardian	3.29.21 G	Guardian	April 2021 Dental Insurance-Admin.	\$ 515.96
3/23/21	50-4407	Principal Life	3.23.21 PL	Principal Life	Life Insurance-Admin.	\$ 144.30
3/31/21	50-5001	Maintenance Building	692397	Goldy Locks, Inc.	Door Keys	\$ 175.00
4/7/21	50-5001	Maintenance Building	406275391	Terminix	Pest Control	\$ 100.00
3/31/21	50-5014	IMRF - Retirement Contribution	3.31.21 IMRF	IMRF	March 2021 Retirement Contributions	\$ 16,070.03
4/7/21	50-5015	Workers Compensation	67093	Illinois Public Risk Fund	May 2021 Workers Comp. Insurance	\$ 4,469.00
3/19/21	50-5023	Telephone	3.19.21 CB	Comcast	Internet and Cable	\$ 415.31
3/23/21	50-5023	Telephone	3.23.21 CO	Call One	Telephone Bill	\$ 990.94
3/31/21	50-5026	Natural Gas	3.31.21 NG	NICOR GAS	Natural Gas	\$ 696.59
4/7/21	50-5027	Equipment Lease	11708784	Leaf	Monthly Lease on Copiers	\$ 810.00
3/24/21	50-5030	Janitor Services	103288	Wish Cleaning Company	March Office Cleaning	\$ 1,530.00
4/9/21	50-5030	Janitor Services	103243	Wish Cleaning Company	January 2021 Office Cleaning	\$ 1,530.00
3/17/21	50-5032	Postage	7-302-27781	FedEx	Shipment to Dickson	\$ 10.08
3/17/21	50-5032	Postage	7-294-57834	FedEx	Shipment to Dickson	\$ 10.90
4/7/21	50-5033	Refuse Services	1673932-4936-9	Waste Management	Garbage Collection	\$ 1,485.98
3/17/21	50-5034	Printing & Legal Notices	3.17.21 SWM	Southwest Messenger	St. Pat's Ad	\$ 300.00
3/23/21	50-5034	Printing & Legal Notices	25316	Excel Printing & Mailing	March Focus Mailing	\$ 6,855.40
4/13/21	50-5034	Printing & Legal Notices	034298773000	Chicago Tribune	Annual Town Hall Meeting Ad	\$ 102.00
3/29/21	50-5037	Attorney/Legal	25945	Del Galdo Law Group, LLC	February 2021 Legal Fees	\$ 3,242.50
3/29/21	50-5038	Other Professional Services	1301	Foremost Strategy LLP	Digital Communications	\$ 3,000.00
3/29/21	50-5038	Other Professional Services	1301	Foremost Strategy LLP	Advertizing	\$ 1,000.00
4/7/21	50-5038	Other Professional Services	1246	THOMSON WEIR LLC	PR and Communications	\$ 5,000.00
4/13/21	50-5038	Other Professional Services	127-04-2021	Government Consulting Services of IL.	April Government Consulting Services	\$ 2,000.00
3/22/21	50-5040	Com-Ed	3.22.21 CE	ComEd	Electric Bill	\$ 1,852.30
3/23/21	50-5042	Water & Sewer	3.23.21 VOP	Village of Orland Park	Water Bill	\$ 250.59
3/17/21	50-5043	Dues/Subscription	3.17.21 DS	Daily Southtown	Subscription Fe	\$ 60.00
3/19/21	50-5043	Dues/Subscription	3.19.21 TCOI	Township Clerks of Illinois	Annual Dues	\$ 30.00
3/19/21	50-5043	Dues/Subscription	3.19.21 TCACC	Township Clerks Assoc. of Cook County	Annual Dues	\$ 250.00
4/8/21	50-5043	Dues/Subscription	D01-3502194-2384211	Amazon.com	Annual Business Membership	\$ 179.00
4/13/21	50-5099	Scheduled Activities	7372212399503 A	Wal-Mart	Clocks for Vaccination Event	\$ 153.65
4/14/21	50-5099	Scheduled Activities	7372212399503 B	Wal-Mart	Delivery Surcharge for previous items	\$ 10.00
4/14/21	50-5099	Scheduled Activities	4.14.21 SS	Short & Sweet - Tasty Treats	Items for Volunteer Dinner	\$ 375.00
3/26/21	50-5299	Other Program Activity	363468	USGas	Office Disinfectant	\$ 359.90

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					Lunch provided for volunteer during vaccination day	
3/30/21	50-5299	Other Program Activity	3.29.21 CG	Cafe Gaston	3/25/21	\$ 45.04
4/9/21	50-5299	Other Program Activity	1192-2036	Robodial.Org LLC	Robo-calls for Vaccination Event	\$ 217.26
4/13/21	50-5299	Other Program Activity	15268	Georgios Banquets	COVID-19 Vaccination Event	\$ 5,814.00
4/13/21	50-5299	Other Program Activity	1808-3683	Robodial.Org LLC	RoboCall for Vaccination Event	\$ 232.26
4/14/21	50-5299	Other Program Activity	21-48865	Kevron Printing & Mailing, Inc.	Together we Vaxed Stickers	\$ 817.00
3/23/21	50-5848	Accounting	580419	Mueller & Co., LLP	Accounting Services 11/2020 thru 1/2021	\$ 4,500.00
3/22/21	50-5849	Cook County Hire Back	21008	Cook County Sheriff's Police Dept.	Patrol Hours 2/2021-Officers	\$ 875.00
3/22/21	50-5849	Cook County Hire Back	21008	Cook County Sheriff's Police Dept.	Patrol Hours-Vehicles	\$ 125.00
3/17/21	50-5851	Computer Servicing	C113169	Proven Business Systems	Monthly Computer Network management	\$ 2,589.75
4/7/21	50-5851	Computer Servicing	104874	Andromeda Technology Services	Telecom repairs	\$ 65.00
4/13/21	50-5851	Computer Servicing	C116052	Proven Business Systems	Monthly Computer Servicing	\$ 2,589.75
3/17/21	50-6465	Office Supplies	48650	Meadows Office Supply	Office Supplies	\$ 478.36
3/31/21	50-6465	Office Supplies	1017823085	Pitney Bowes Global Financial Services	Postage Meter Ink Cartridge	\$ 80.74
3/17/21	50-6468	Operating Supplies	112-7127523-9481021	Amazon.com	Paper Shredder	\$ 1,192.68
3/17/21	50-6468	Operating Supplies	112-2020422-9655408	Amazon.com	Plumbing Items	\$ 48.42
3/17/21	50-6468	Operating Supplies	112-5648341-7089855	Amazon.com	Plumbing Items	\$ 287.44
3/19/21	50-6468	Operating Supplies	3.16.21 L	Lowe's Home Center	Operating Supplies	\$ 49.94
3/29/21	50-6468	Operating Supplies	768176373	Gordon Food Service	Operating Supplies	\$ 53.98
3/29/21	50-6468	Operating Supplies	768176436	Gordon Food Service	Operating Supplies	\$ 26.49
3/31/21	50-6468	Operating Supplies	112-5995813-5944218	Amazon.com	Operating Supplies	\$ 39.94
4/9/21	50-6468	Operating Supplies	132304783	ULINE	Operating Supplies	\$ 77.00
4/13/21	50-6468	Operating Supplies	112-1381784-8579423	Amazon.com	Laptop Adapter and Social Distancing Signs	\$ 91.69
<b>Total Administration</b>						<b>\$ 93,412.71</b>
3/17/21	51-4099	Other Personnel	3.17.21 SLM	SHARON LEE McCASTLAND	Hours Worked	\$ 1,267.84
3/29/21	51-4099	Other Personnel	3.29.21 SLM	SHARON LEE McCASTLAND	Hours worked 3/15 thru 3/26/21	\$ 1,584.80
4/13/21	51-4099	Other Personnel	4.13.21 SLM	SHARON LEE McCASTLAND	Hours Worked 3/29 thru 4/1/21	\$ 564.59
4/7/21	51-4403	BCBS	4.2.21 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,204.38
3/29/21	51-4404	Dental Guardian	3.29.21 G	Guardian	Assessor's Office	\$ 120.61
3/23/21	51-4407	Principal Life	3.23.21 PL	Principal Life	Assessor's Office	\$ 22.46
<b>Total Assessor's Office</b>						<b>\$ 4,764.68</b>
4/7/21	53-4403	BCBS	4.2.21 BCBS	BCBS Health Insurance	Youth Services	\$ 1,204.38
3/29/21	53-4404	Dental Guardian	3.29.21 G	Guardian	Youth Services	\$ 42.34
3/23/21	53-4407	Principal Life	3.23.21 PL	Principal Life	Youth Services	\$ 11.63
<b>Total Youth and Family Services</b>						<b>\$ 1,258.35</b>
4/7/21	54-4403	BCBS	4.2.21 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,204.38
3/29/21	54-4404	Dental Guardian	3.29.21 G	Guardian	Senior Transportation	\$ 78.27
3/23/21	54-4407	Principal Life	3.23.21 PL	Principal Life	Senior Transportation	\$ 5.81
3/19/21	54-5002	Maintenance: Vehicles	3.19.21 BF	Betty Fugger	Reimbursement for tips on car washes	\$ 26.00
4/14/21	54-5002	Maintenance: Vehicles	3324554	Midas Auto Service	New Brakes for Car # 3	\$ 579.96
4/14/21	54-5002	Maintenance: Vehicles	3324545	Midas Auto Service	Oil Change Car # 3	\$ 57.71
3/26/21	54-5023	Sr. Transportation Telephone	228700510-229	Sprint	Senior Transportation phones	\$ 318.45
4/7/21	54-5027	Pace Equipment Lease	589045	Pace Suburban Bus	April Lease on Pace Van	\$ 100.00
4/7/21	54-6466	Gas & Oil	70941174	Wex Bank	Senior Transportation Gasoline	\$ 1,297.08
<b>Total Senior Transportation</b>						<b>\$ 3,667.66</b>
3/17/21	55-4123	Senior Services Consultant	3.17.21 KK	Kathy Kenyeri	Hours Worked 3/1 thru 3/12	\$ 745.29

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3/31/21	55-4123	Senior Services Consultant	3.31.21 KK	Kathy Kenyeri	Hours Worked 3/15 thru 3/26/21	\$ 859.95
4/13/21	55-4123	Senior Services Consultant	4.13.21 KK	Kathy Kenyeri	Hours Worked 3/29 thru 4/9/21	\$ 573.30
4/7/21	55-4403	BCBS	4.2.21 BCBS	BCBS Health Insurance	Senior Services	\$ 1,204.38
3/23/21	55-4407	Principal Life	3.23.21 PL	Principal Life	Senior Services	\$ 11.63
3/17/21	55-5099	Scheduled Activities	3.17.21 WM	Winston's Market	Lunch for Senior Drop in Day	\$ 211.25
3/19/21	55-5099	Scheduled Activities	3.19.21 OC	Orland Chateau	February Senior Events and Classes	\$ 3,700.00
3/22/21	55-5099	Scheduled Activities	3.22.21 OC	Orland Chateau	Attendees at St. Patrick's Luncheon	\$ 1,890.00
3/23/21	55-5099	Scheduled Activities	3.23.21 JRH	Joey's Red Hots	Sandwiches for Senior Drop in Day	\$ 254.00
3/29/21	55-5099	Scheduled Activities	3.29.21 HWE	Hog Wild Express	Food For Senior Drop-in Day	\$ 185.00
4/13/21	55-5099	Scheduled Activities	4.13.21 BK	Burger King Tri-City Foods	Food for Senior Drop in Day	\$ 199.50
4/14/21	55-5099	Scheduled Activities	7203	Abbott Bingo Products	Bingo Cards	\$ 98.74
4/14/21	55-5099	Scheduled Activities	74070	Orland Park Bakery	Food for Senior Drop in Day 2/23/21	\$ 125.26
4/14/21	55-5099	Scheduled Activities	265683	Orland Park Bakery	Additional Food for Senior Drop in Day 2/23/21	\$ 25.56
4/14/21	55-5099	Scheduled Activities	80325	Orland Park Bakery	Food for Senior Drop in Day 4/6/21	\$ 90.00
<b>Total Senior Services</b>						<b>\$ 10,173.86</b>
3/23/21	56-4407	Principal Life	3.23.21 PL	Principal Life	Health Services	\$ 11.63
3/16/21	56-5038	Other Professional Services	3.11.21-1	Pat Hamadeh	March 10 Wellness Wednesday	\$ 131.12
					COVID conference calls on 2/5/21, 2/12/21 2/19/21	
3/16/21	56-5038	Other Professional Services	3.11.21-1	Pat Hamadeh	2/26/21 3/5/21	\$ 98.34
3/16/21	56-5038	Other Professional Services	3.11.21-1	Pat Hamadeh	TB reading on 2/12/21	\$ 32.78
3/16/21	56-5038	Other Professional Services	3.11.21-1	Pat Hamadeh	TB reading on 2/26/21	\$ 32.78
3/16/21	56-5038	Other Professional Services	3.11.21-2	Dr. Shelli Seebruch	3/9/ Immunization Clinic	\$ 300.00
3/16/21	56-5038	Other Professional Services	3.11.21-3	Kathy Knawa	3/9 Immunization Clinic	\$ 81.95
3/16/21	56-5038	Other Professional Services	3.11.21-4	Margaret McNicholas	3/9/ Immunization Clinic	\$ 90.96
3/16/21	56-5038	Other Professional Services	3.11.21-5	Rita Schiefelbein	3/9/ Immunization Clinic	\$ 98.34
3/16/21	56-5038	Other Professional Services	3.11.21-6	Susan Blaha	3/9/ Immunization Clinic	\$ 123.72
3/16/21	56-5038	Other Professional Services	3.11.21-7	Elvia Ortiz	3/9/ Immunization Clinic	\$ 106.12
3/16/21	56-5038	Other Professional Services	3.11.21-8	Diane Egan	3/9/ Immunization Clinic	\$ 114.73
					Assisted with Jewel Osco Administration of the 2nd COVID	
3/24/21	56-5038	Other Professional Services	3.23.21-2	Cynthia Ann LaPrairie	19 Vaccine on Monday, 3/22/2021	\$ 119.44
3/26/21	56-5038	Other Professional Services	10003242021	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 3/3, 3/10, 3/17, 3/24	\$ 200.00
					Andrew High School 2nd COVID Vaccine March 23rd Clinic	
3/29/21	56-5038	Other Professional Services	3.26.21-1	Susan Blaha	9am-1pm shift	\$ 123.72
					COVID 1st Dose Vaccine Administration on 3/25/2021 at	
3/29/21	56-5038	Other Professional Services	3.26.21-5	Elvia Ortiz	Orland Township	\$ 181.92
					COVID Vaccine 1st Dose Administration at Orland	
3/29/21	56-5038	Other Professional Services	3.26.21-4	Rita Schiefelbein	Township on 3/25/2021	\$ 229.46
3/29/21	56-5038	Other Professional Services	3.26.21-3	Diane Egan	Wellness Wednesday March 24th, 2021	\$ 147.51
					COVID 1st Dose Vaccine administration at Orland	
3/29/21	56-5038	Other Professional Services	3.26.21-3	Diane Egan	Township on 3/25/2021	\$ 221.27
3/29/21	56-5038	Other Professional Services	3.26.21-2	Pat Hamadeh	Wellness Wednesday March 10, 2021	\$ 131.12
					Zumba session Mar/Apr 17 Participants at \$408	
4/8/21	56-5038	Other Professional Services	4.8.21-2	Lisa Corrao	\$408x.70=285.60	\$ 285.60
4/9/21	56-5038	Other Professional Services	4.8.21-1	Melissa Gall	Ygoa for March 3, March 10, March 17 & March 24	\$ 147.00
4/13/21	56-5038	Other Professional Services	4.13.21-9	Pat Hamadeh	Georgios Banquets 1st Dose COVID Vaccine Clinic April 12	\$ 327.80

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4/13/21	56-5038	Other Professional Services	4.13.21-8	Maria Barbarasa	April 10 Immunization Clinic	\$ 243.75
4/13/21	56-5038	Other Professional Services	4.13.21-7	Diane Egan	April 10 Immunization Clinic	\$ 106.54
4/13/21	56-5038	Other Professional Services	4.13.21-7	Diane Egan	Georgios Banquets 1st Dose COVID Vaccine Clinic April 12	\$ 327.80
4/13/21	56-5038	Other Professional Services	4.13.21-6	Cynthia Ann LaPrairie	April 10 Immunization Clinic	\$ 97.14
4/13/21	56-5038	Other Professional Services	4.13.21-5	Alicia Vodicka	April 10 Immunization Clinic	\$ 97.05
4/13/21	56-5038	Other Professional Services	4.13.21-4	Rita Schiefelbein	April 10 Immunization Clinic	\$ 106.54
4/13/21	56-5038	Other Professional Services	4.13.21-3	Kathy Knawa	April 10 Immunization Clinic	\$ 106.54
4/13/21	56-5038	Other Professional Services	4.13.21-2	Susan Blaha	April 10 Immunization Clinic	\$ 123.72
4/13/21	56-5038	Other Professional Services	4.13.21-10	Margaret McNicholas	Georgios Banquets 1st Dose COVID Vaccine Clinic April 12	\$ 303.20
4/14/21	56-5038	Other Professional Services	4.14.21-1	Pat Hamadeh	Wellness Wednesday - 4.14.21	\$ 114.73
3/19/21	56-5601	Physical/Hearing	3.16.21-1	Silver Cross Medical Group	Amy Matykiewicz	\$ 75.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	George Loven	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Michael Weldon	\$ 100.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Susan Herman	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Mae Afram	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Debra Voves	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Marilyn Schmidt	\$ 100.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Cecilia A	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Diane Gearty	\$ 100.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Taylor Otto	\$ 100.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Elena Carvello	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	William Quinlan	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Ralph Hoyt	\$ 100.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Victoria Lowczyk	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Diane Stetanovich	\$ 100.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Cameron Banda	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Laura Concialdi	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Nancy Mikitka	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Leah McMaleen	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Bret Loranger	\$ 100.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Richard Bischoff	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Alex Moy	\$ 100.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Sam lamartino	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Brian McCleish	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Linda Marie Laciak	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Florence Glacier	\$ 50.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Nancy Lloyd	\$ 100.00
3/22/21	56-5603	Dental	3.22.21-1	Silver Lake Family Dental	Wayne Prychocki	\$ 100.00
3/22/21	56-5603	Dental	3.22.21-2	David L Rocco, D.D.S.	Richard Buczek	\$ 15.00
3/24/21	56-5603	Dental	3.23.21-1	David L Rocco, D.D.S.	Richard Buczek	\$ 100.00
4/7/21	56-5603	Dental	4.5.21-2	David L Rocco, D.D.S.	Angelia Vanoria	\$ 15.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Nancy urbanski	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Larry Urbanski	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Jennifer Bastas	\$ 50.00

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4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Ava Bastas	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Athan Bastas	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Anna Bastas	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Marjorie Vlamakis	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Jack Primozic	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Roberta Gudausky	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Pam Kulovitz	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Frank Gudausky	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Deborah Berry	\$ 50.00
4/7/21	56-5603	Dental	4.5.21-5	Dr. Dimitri Tsoukalas	Sandra Racich	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Bill Kick	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Jon Erickson	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Tom Schneider	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Jim Hunt	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Pat Quinn	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Karen Doyle	\$ 100.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Joseph Dizonno	\$ 100.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Henry Solle	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Rita Mitchell	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Sharon Wojcik	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Ranate schab	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Michele Polewski	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Gerald Mikitka	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Dorothy Villanova	\$ 100.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Deb Byerwalter	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Jack Glecier	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Zachary Gordon	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Joni Dignan	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Tina Knight	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Tom Polewski	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Rhonda Wright	\$ 100.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Thomas Trogu	\$ 100.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Lori Kamp	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Christine Basick	\$ 50.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Yara Abdelqdar	\$ 100.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Miera Abdelqader	\$ 100.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Reena Abdelqader	\$ 100.00
4/8/21	56-5603	Dental	4.8.21-3	Silver Lake Family Dental	Andy Gilbertsen	\$ 50.00
3/16/21	56-5604	Vision	3.11.21-9	Insight Family Vision Care, Inc.	Conor Scanlon	\$ 45.00
3/16/21	56-5604	Vision	3.12.21-1	Insight Family Vision Care, Inc.	Joseph Gallivan	\$ 45.00
3/22/21	56-5604	Vision	3.22.21-3	Insight Family Vision Care, Inc.	Brian Chiaromonte	\$ 45.00
3/24/21	56-5604	Vision	3.23.21-3	Insight Family Vision Care, Inc.	Kristen Kovacher	\$ 45.00
3/24/21	56-5604	Vision	3.23.21-3	Insight Family Vision Care, Inc.	Cathleen Smyth	\$ 45.00
4/7/21	56-5604	Vision	4.5.21-3	Eye Was Framed	Thomas Tricolos	\$ 45.00
4/7/21	56-5604	Vision	4.5.21-3	Eye Was Framed	Pam Trikolos	\$ 45.00
4/7/21	56-5604	Vision	4.5.21-3	Eye Was Framed	Alecia Patterson	\$ 45.00

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Mar 16, 2021 to Apr 19, 2021**

<b>Date</b>	<b>Account ID</b>	<b>Account Description</b>	<b>Invoice/CM #</b>	<b>Name</b>	<b>Line Description</b>	<b>Trans Amount</b>
4/7/21	56-5604	Vision	4.5.21-4	Insight Family Vision Care, Inc.	Hussam Saffarini	\$ 45.00
4/7/21	56-5607	Podiatry	4.5.21-1	Advanced Podiatry	Bernedtte Hoth	\$ 25.00
4/13/21	56-5607	Podiatry	4.13.21-1	Advanced Podiatry	Kay Schoening	\$ 25.00
3/19/21	56-6464	Health Supplies	21973314	McKesson Medical-Surgical Inc.	Lipid Tests	\$ 277.99
3/23/21	56-6464	Health Supplies	4010006694	Stericycle	Monthly Steri-Safe recycling	\$ 779.56
3/23/21	56-6464	Health Supplies	22400542	McKesson Medical-Surgical Inc.	Health Supplies	\$ 25.52
3/31/21	56-6468	Operating Supplies	1121277	Dickson	Thermostat Sensor Calibration	\$ 457.00
3/31/21	56-6468	Operating Supplies	1121473	Dickson	Machine Calibration	\$ 209.00
<b>Total Health Services</b>						<b>\$ 11,673.39</b>
4/7/21	80-4403	BCBS	4.2.21 BCBS	BCBS Health Insurance	Food Pantry	\$ 2,408.76
3/29/21	80-4404	Dental Guardian	3.29.21 G	Guardian	Food Pantry	\$ 84.68
3/23/21	80-4407	Principal Life	3.23.21 PL	Principal Life	Food Pantry	\$ 28.28
4/9/21	80-6050	Food Pantry	132304783	ULINE	Food Pantry Supplies	\$ 517.21
<b>Total Food Pantry</b>						<b>\$ 3,038.93</b>
<b>Total Town Fund</b>						<b>\$ 127,989.58</b>