

Orland Township General Town Fund
Payment of Bills
For the Period From May 18, 2021 to Jun 21, 2021

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
05/20/21	00-1113	Due from Road & Bridge	5.20.21 ICRMT	IL Counties Risk Mgmt Trust	Due From Road and Briddge	\$ 6,480.34
05/25/21	00-1113	Due from Road & Bridge	5.25.21 PL	Principal Life	Due from Road and Bridge	\$ 44.93
05/27/21	00-1113	Due from Road & Bridge	5.27.21 G	Guardian	Due From Road and Bridge	\$ 127.02
06/02/21	00-1113	Due from Road & Bridge	67095	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,653.00
06/02/21	00-1113	Due from Road & Bridge	6.2.21 BCBS	BCBS Health Insurance	Due from Road and Bridge	\$ 3,613.14
06/04/21	00-2101	AFLAC	882225	Aflac	O'Farrell	\$ 112.20
06/04/21	00-2101	AFLAC	882225	Aflac	Passafiume	\$ 12.72
06/04/21	00-2101	AFLAC	882225	Aflac	Sullivan	\$ 64.80
06/04/21	00-2101	AFLAC	882225	Aflac	Sullivan	\$ 49.20
06/04/21	00-2101	AFLAC	882225	Aflac	Kassis	\$ 101.52
05/19/21	00-2104	Life-NCPER	5566062021	NCPERS Group Life Ins.	June 2021 Group Life	\$ 172.00
06/02/21	50-4403	BCBS	6.2.21 BCBS	BCBS Health Insurance	Health Insurance-Admin.	\$ 10,658.76
05/27/21	50-4404	Dental Guardian	5.27.21 G	Guardian	Dental Insurance-Admin.	\$ 420.93
05/25/21	50-4407	Principal Life	5.25.21 PL	Principal Life	Group Life-Admin.	\$ 144.30
05/19/21	50-5001	Maintenance Building	3714	K - Janitorial Services, LLC	Machine Wash Floors	\$ 150.00
05/19/21	50-5001	Maintenance Building	6579	Bulldog Carpet Cleaning	Carpet Cleaning	\$ 982.50
05/19/21	50-5001	Maintenance Building	6579	Bulldog Carpet Cleaning	Tile and Grout Cleaning	\$ 360.00
05/20/21	50-5001	Maintenance Building	178481	Tee Jay Service Co., Inc.	Repair front Door Electronic Control	\$ 918.00
05/25/21	50-5001	Maintenance Building	16494	Sun Ray Heating, Inc.	Repair Air Conditioning Unit Above Food Pantry	\$ 350.00
06/04/21	50-5001	Maintenance Building	3721	K - Janitorial Services, LLC	Floor Cleaning 5/16/21	\$ 150.00
06/10/21	50-5001	Maintenance Building	408270177	Terminix	Pest Control	\$ 100.00
05/19/21	50-5005	Landscape Service/Snow Removal	101-70531	Jim Melka Landscaping	Seasonal Planters	\$ 300.00
06/02/21	50-5005	Landscape Service/Snow Removal	194723	Beary Landscape	June Lawn Maintenance	\$ 654.00
06/04/21	50-5005	Landscape Service/Snow Removal	IN0000210590	Andrew McCann Lawn Sprinkler	Sprinkler repairs	\$ 316.61
06/14/21	50-5005	Landscape Service/Snow Removal	195067	Beary Landscape	May Mowing-Pinewood Parks	\$ 1,940.00
06/14/21	50-5005	Landscape Service/Snow Removal	195065	Beary Landscape	May Mowing-Alpine Subdivision	\$ 1,500.00
06/14/21	50-5005	Landscape Service/Snow Removal	195066	Beary Landscape	May Mowing-9 Various sites and retention areas	\$ 3,000.00
06/15/21	50-5014	IMRF - Retirement Contribution	6.15.21 IMRF TF	IMRF	May Retirement Contributions	\$ 16,904.45
06/02/21	50-5015	Workers Compensation	67095	Illinois Public Risk Fund	July Workers' Comp. Insurance	\$ 4,469.00
05/20/21	50-5017	Auto & Gen Liability Insurance	5.20.21 ICRMT	IL Counties Risk Mgmt Trust	Property and Liability Insurance	\$ 15,865.66
05/25/21	50-5023	Telephone	406750	Call One	Phone Bill	\$ 940.27
05/25/21	50-5023	Telephone	5.25.21 CB	Comcast	Internet and Cable	\$ 405.43
05/27/21	50-5026	Natural Gas	5.27.21 NG	NICOR GAS	Natural Gas	\$ 352.86
06/02/21	50-5027	Equipment Lease	11922851	Leaf	Copier Lease and Maintenance	\$ 810.00
06/02/21	50-5027	Equipment Lease	310474831	Pitney Bowes Global Financial Services	Quarterly Lease on Postage Meter	\$ 173.04
05/25/21	50-5030	Janitor Services	103333	Wish Cleaning Company	May 2021 Office Cleaning	\$ 1,530.00
05/20/21	50-5032	Postage	0000Y74685201	United Parcel Service	Returned items to Office Depot	\$ 4.48
06/10/21	50-5032	Postage	7-391-82859	FedEx	Mailing for Principal Financial Stock Sale	\$ 34.29
06/04/21	50-5033	Refuse Services	1681597-4936-0	Waste Management	Monthly Garbage haul	\$ 1,493.90
05/25/21	50-5034	Printing & Legal Notices	1833349	Paper Direct	Printing for Program Event	\$ 121.95
06/02/21	50-5034	Printing & Legal Notices	6.2.21 SWM	Southwest Messenger	Memorial Day Ad	\$ 300.00
06/10/21	50-5034	Printing & Legal Notices	037201764000	Chicago Tribune	Invitation to Bid-Mowing Project	\$ 87.00

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06/10/21	50-5034	Printing & Legal Notices	037201764000	Chicago Tribune	Public Hearing Notice	\$ 67.50
05/25/21	50-5037	Attorney/Legal	26328	Del Galdo Law Group, LLC	April 2021 Legal Fees	\$ 2,725.00
05/19/21	50-5038	Other Professional Services	2563	Matt Ferguson Photo Ltd.	Deposit on Board Photo Session	\$ 1,200.00
05/25/21	50-5038	Other Professional Services	1310	Foremost Strategy LLP	June Digital Strategies and Advertising	\$ 4,000.00
06/02/21	50-5038	Other Professional Services	1294	THOMSON WEIR LLC	May Public Relations and Consulting	\$ 5,000.00
06/02/21	50-5038	Other Professional Services	2563-2	Matt Ferguson Photo Ltd.	Balance due on Photo Gallery	\$ 1,275.00
06/10/21	50-5038	Other Professional Services	127-06-2021	Government Consulting Services of IL.	June Consulting	\$ 2,000.00
05/19/21	50-5040	Com-Ed	5.19.21 CE	ComEd	Electric Bill	\$ 1,749.24
05/25/21	50-5042	Water & Sewer	5.25.21 VOP	Village of Orland Park	Water Bill	\$ 329.63
05/25/21	50-5043	Dues/Subscription	5.25.21 RN	Regional News	Annual Subscription Fee	\$ 49.00
06/16/21	50-5050	Focus Postage Expense	6.16.21 USPO	United States Post Office	Summer Focus Newsletter Mailing	\$ 6,986.24
05/19/21	50-5070	Park Maintenance	2071164	AREA LANDSCAPE SUPPLY	Cubic Yards of "Play Mat" Mulch 5/7	\$ 108.00
05/19/21	50-5070	Park Maintenance	2071157	AREA LANDSCAPE SUPPLY	Cubic Yards of "Play Mat" Mulch 5/7	\$ 108.00
05/19/21	50-5070	Park Maintenance	2071075	AREA LANDSCAPE SUPPLY	Cubic Yard of "Play Mat" Mulch 5/5	\$ 270.00
05/19/21	50-5070	Park Maintenance	2071083	AREA LANDSCAPE SUPPLY	Cubic Yard "Play Mat Mulch 5/5	\$ 297.00
05/19/21	50-5070	Park Maintenance	3601	Carlin-Moran Landscape, Inc.	Rental hours for bobcat to spread mulch at parks	\$ 1,125.00
05/19/21	50-5070	Park Maintenance	S160059	Homer Industries	Cubic Yards of Playground Mulch-Pinewood Park	\$ 1,440.00
05/19/21	50-5070	Park Maintenance	S160475	Homer Industries	Cubic Yards of Playground Mulch-Freedom Park	\$ 1,440.00
05/19/21	50-5099	Scheduled Activities	5.19.21 E1	Evon's Trophies & Awards	New Name Plate-Maratea	\$ 15.32
05/19/21	50-5099	Scheduled Activities	5.19.21 E2	Evon's Trophies & Awards	Name Plate Holder-Maratea	\$ 6.50
05/19/21	50-5099	Scheduled Activities	5.19.21 WB	William Brady	Reimbursement for items purchased for meeting	\$ 271.72
05/19/21	50-5099	Scheduled Activities	5.17.21 NBC	Nothing Bundt Cakes	Items for Board Meeting	\$ 47.04
05/25/21	50-5099	Scheduled Activities	5.20.21 PC	Party City	Balloons for Township Event	\$ 119.53
05/27/21	50-5099	Scheduled Activities	5.27.21 OC	Orland Chateau	Volunteer Appreciation Dinner	\$ 1,850.00
05/25/21	50-5299	Other Program Activity	5.21.21 P2	Petey's II	Scholarship Dinner	\$ 1,290.98
06/14/21	50-5299	Other Program Activity	15317	Georgios Banquets	COVID-19 Vaccination Event	\$ 5,157.00
06/10/21	50-5851	Computer Servicing	C118738	Proven Business Systems	July Computer Network Management	\$ 2,689.75
05/20/21	50-6465	Office Supplies	49211	Meadows Office Supply	Office Supplies	\$ 444.74
05/25/21	50-6468	Operating Supplies	113-1611700-4825852	Amazon.com	Work Gloves	\$ 41.99
05/25/21	50-6468	Operating Supplies	5.20.21 L	Lowe's Home Center	Operating Supplies	\$ 81.25
05/25/21	50-6468	Operating Supplies	133978840	ULINE	Trash Liners	\$ 77.00
05/27/21	50-6468	Operating Supplies	112-8158115-7735402	Amazon.com	Camera Cleaning Kit	\$ 34.99
06/04/21	50-6468	Operating Supplies	134433591	ULINE	Operating Supplies-Garbage Liners	\$ 354.83
06/15/21	50-6468	Operating Supplies	6.14.21 OD	Office Depot	High Speed Cable	\$ 16.49
Total Administrative						\$ 120,537.04
06/02/21	51-4403	BCBS	6.2.21 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,204.38
05/27/21	51-4404	Dental Guardian	5.27.21 G	Guardian	Assessor's Office	\$ 120.61
05/25/21	51-4407	Principal Life	5.25.21 PL	Principal Life	Assessor's office	\$ 22.46
06/14/21	51-5043	Dues/Subscriptions	6.14.21 RK	Certified Illinois Assessing Officers	Annual Dues-Rick Kelly	\$ 50.00
06/14/21	51-5043	Dues/Subscriptions	6.14.21 MEC	Certified Illinois Assessing Officers	Annual Due- Mary Ellen Colletti	\$ 50.00
Total Assessor's Office						\$ 1,447.45
06/02/21	53-4403	BCBS	6.2.21 BCBS	BCBS Health Insurance	Youth Services	\$ 1,204.38

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05/27/21	53-4404	Dental Guardian	5.27.21 G	Guardian	Youth Services	\$ 42.34
05/25/21	53-4407	Principal Life	5.25.21 PL	Principal Life	Youth Services	\$ 11.63
06/02/21	54-4403	BCBS	6.2.21 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,204.38
05/27/21	54-4404	Dental Guardian	5.27.21 G	Guardian	Senior Transportation	\$ 78.27
05/25/21	54-4407	Principal Life	5.25.21 PL	Principal Life	Senior Transportation	\$ 5.81
05/19/21	54-5002	Maintenance: Vehicles	3324956	Midas Auto Service	Oil Change Car # 10	\$ 39.80
06/10/21	54-5002	Maintenance: Vehicles	3325298	Midas Auto Service	Water Pump and Radiator Flush	\$ 688.22
06/14/21	54-5002	Maintenance: Vehicles	3325358	Midas Auto Service	Repair Air Conditioner on Car # 6	\$ 259.99
05/27/21	54-5023	Sr. Transportation Telephone	228700510-231	Sprint	Senior Transportation Phones	\$ 312.73
06/02/21	54-5027	Pace Equipment Lease	591377	Pace Suburban Bus	Van Lease- Senior Transportation	\$ 100.00
06/04/21	54-5038	Other Professional Services	6.4.21 PMG	Palos Medical Group	Mata Exams	\$ 150.00
06/04/21	54-5038	Other Professional Services	6.4.21 PMG	Palos Medical Group	Brady Exam	\$ 85.00
06/04/21	54-5038	Other Professional Services	6.4.21 PMG	Palos Medical Group	Ashcroft Exams	\$ 150.00
06/04/21	54-5038	Other Professional Services	6.4.21 PMG	Palos Medical Group	Sord Exam	\$ 85.00
06/02/21	54-6466	Gas & Oil	72108921	Wex Bank	May Senior Transportation Gasoline	\$ 1,602.07
Total Senior Transportation						\$ 6,019.62
05/20/21	55-4123	Senior Services Consultant	5.20.21 KK	Kathy Kenyeri	Hours worked 5/10 thru 5/21	\$ 773.96
06/02/21	55-4403	BCBS	6.2.21 BCBS	BCBS Health Insurance	Senior Services	\$ 1,204.38
05/25/21	55-4407	Principal Life	5.25.21 PL	Principal Life	Senior Sevices	\$ 11.63
05/19/21	55-5099	Scheduled Activities	5.19.21 WM	Winston's Market	Food for Senior Drop in Day 5/11	\$ 364.50
05/19/21	55-5099	Scheduled Activities	5.19.21 OPB	Orland Park Bakery	Food for Senior Drop in Days 3/9 and 4/27	\$ 191.68
05/25/21	55-5099	Scheduled Activities	5.25.21 JRH	Joey's Red Hots	Food for senior drop-in day	\$ 200.00
05/25/21	55-5099	Scheduled Activities	768178120	Gordon Food Service	Items for Senior Drop-in Days	\$ 102.93
05/25/21	55-5099	Scheduled Activities	7571	Abbott Bingo Products	Bingo Supplies	\$ 74.70
05/25/21	55-5099	Scheduled Activities	5.20.21 HM	Hienie McCarthy's	Food for Senior Drop-in Day	\$ 270.00
06/02/21	55-5099	Scheduled Activities	85058	Orland Park Bakery	Food For Senior Drop In Day 6/1/21	\$ 135.00
06/10/21	55-5099	Scheduled Activities	6.8.21 J1	JEWEL FOODS	Food for Senior Drop In Day	\$ 159.92
06/10/21	55-5099	Scheduled Activities	6.8.21 J2	JEWEL FOODS	Items for Senior Drop in Day	\$ 6.12
06/10/21	55-5099	Scheduled Activities	768178539	Gordon Food Service	Food for Senior Drop in Days	\$ 29.98
06/14/21	55-5099	Scheduled Activities	6.14.21 OC	Orland Chateau	Senior Events 5/4, 5/11, 5/18, 5/25	\$ 2,400.00
06/14/21	55-5099	Scheduled Activities	6.14.21 OC	Orland Chateau	Senior Events 6/1, 6/8	\$ 800.00
06/14/21	55-5099	Scheduled Activities	6.14.21 OC	Orland Chateau	Senior Activities 5/5, 5/19, 5/26	\$ 1,500.00
Total Senior Services						\$ 8,224.80
06/02/21	56-4403	BCBS	6.2.21 BCBS	BCBS Health Insurance	Health Services	\$ 1,204.38
05/27/21	56-4404	Dental Guardian	5.27.21 G	Guardian	Health Services	\$ 42.34
05/25/21	56-4407	Principal Life	5.25.21 PL	Principal Life	Health Services	\$ 28.28
05/25/21	56-5038	Other Professional Services	5.24.21-1	Diane Egan	Wellness Wednesday - 5/12/21	\$ 98.34
05/25/21	56-5038	Other Professional Services	5.24.21-1	Diane Egan	Inventory - Counted Vaccines - 5/18/21	\$ 90.15
05/25/21	56-5038	Other Professional Services	5.24.21-2	Dr. Shelli Seebruch	Immunization Clinic 5/11/21 - Presentation from Sanofi	\$ 300.00
05/25/21	56-5038	Other Professional Services	5.24.21-3	Rita Schiefelbein	Immunization Clinic - 5/11/21 & Set-Up	\$ 180.29
05/25/21	56-5038	Other Professional Services	5.24.21-4	Susan Blaha	Immunization Clinic - 5/11/2021	\$ 131.45

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05/25/21	56-5038	Other Professional Services	5.24.21-5	Margaret McNicholas	Immunization Clinic - 5/11/21	\$ 128.86
05/25/21	56-5038	Other Professional Services	5.24.21-6	Elvia Ortiz	Immunization Clinic - 5/11/21	\$ 106.12
05/25/21	56-5038	Other Professional Services	5.24.21-7	Kathy Knawa	Immunization Clinic - 5/11/21	\$ 90.15
05/27/21	56-5038	Other Professional Services	10005252021	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes 5/5, 5/19 and 5/26	\$ 150.00
05/27/21	56-5038	Other Professional Services	5.26.21-1	Pat Hamadeh	Wellness Wednesday - 5/26/21 - 6 Appointments	\$ 114.73
06/10/21	56-5038	Other Professional Services	6.8.21-5	Melissa Gall	Yoga Classes - May - 5/5, 5/19, 5/26 - Resident	\$ 176.40
06/10/21	56-5038	Other Professional Services	6.8.21-5	Melissa Gall	Non - Resident	\$ 56.00
06/10/21	56-5038	Other Professional Services	6.7.21-1	Diane Egan	Immunization Clinic - 6/5/21	\$ 114.73
06/10/21	56-5038	Other Professional Services	6.7.21-2	Alicia Vodicka	Immunization Clinic - 6/5/21	\$ 104.51
06/10/21	56-5038	Other Professional Services	6.7.21-3	Rita Schiefelbein	Immunization Clinic - 6/5/21	\$ 114.73
06/10/21	56-5038	Other Professional Services	6.7.21-4	Cynthia Ann LaPrairie	Immunization Clinic - 6/7/21	\$ 104.51
06/10/21	56-5038	Other Professional Services	6.7.21-5	Susan Blaha	Immunization Clinic - 6/5/21	\$ 139.19
06/10/21	56-5038	Other Professional Services	6.7.21-6	Kelly Alyson Canerday	Immunization Clinic - 6/5/21	\$ 168.75
06/14/21	56-5038	Other Professional Services	6.10.21-2	Lisa Corrao	Zumba - May Classes	\$ 302.40
06/14/21	56-5038	Other Professional Services	6.10.21-1	Pat Hamadeh	Wellness Wednesday - 6/9/21	\$ 114.73
06/10/21	56-5603	Dental	6.8.21-4	Stephen Heaney, D.D.S., P.C.	Julia Herrera - 5/26/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-4	Stephen Heaney, D.D.S., P.C.	Haroun Askar - 5/14/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-4	Stephen Heaney, D.D.S., P.C.	Mohamad Simrin / Fatima Hamdan - 3/8/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-4	Stephen Heaney, D.D.S., P.C.	May Simrin / Famtima Hamdan - 3/8/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Ray Kerkstra - 4/16/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Brenda Alcock - 4/30/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Jamie Wroble - 5/3/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Joann O'Dea - 4/15-21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Sandy Coleman - 4/28/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	John DePasquale - 4/26/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Wanda Kasiulis - 4/15/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Bob Wisniowicz - 5/10/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Joyce Wisniowicz - 5/10/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	George Loven - 4/19/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Sharon Sautter - 5/5/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Robert Sautter - 5/5/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Cory Harding - 5/6/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Darla Harding - 5/6/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Russell Harding - 5/6/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Kerry Harding - 5/6/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Sami Knight - 5/14/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Betty Kerkstra - 5/14/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	James Kirkham - 5/13/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	James Forster - 5/15/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Larry West - 4/8/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Marie West - 4/8/21	\$ 100.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Marilyn Salamone - 5/17/21	\$ 100.00

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06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Donna Wasilkoff - 5/24/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Diane Gilbertsen - 3/9/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Betty Bert - 5/24/21	\$ 50.00
06/10/21	56-5603	Dental	6.8.21-1	Silver Lake Family Dental	Laura Concialdi - 5/24/21	\$ 50.00
06/10/21	56-5604	Vision	6.8.21-2	Eye Was Framed	Marcella Orol - 5/5/21	\$ 45.00
06/10/21	56-5604	Vision	6-8.21-3	Insight Family Vision Care, Inc.	Thomas Bedagliacco - 5/13/21	\$ 45.00
06/10/21	56-5604	Vision	6-8.21-3	Insight Family Vision Care, Inc.	Dana Mohmoud - 5/18/21	\$ 45.00
05/27/21	56-6464	Health Supplies	4010140953	Stericycle	Monthly Steri-Safe recycling and supplies	\$ 1,164.13
06/10/21	56-6464	Health Supplies	25156798	McKesson Medical-Surgical Inc.	Health Supplies	\$ 277.52
06/10/21	56-6464	Health Supplies	25132765	McKesson Medical-Surgical Inc.	Health Supplies	\$ 175.43
06/04/21	56-6468	Operating Supplies	6.4.21 W	WALGREENS	Purchase EPI-pens for Health Supplies	\$ 688.18
Total Health Services						\$ 8,701.30
06/02/21	80-4403	BCBS	6.2.21 BCBS	BCBS Health Insurance	Food Pantry	\$ 1,204.38
05/27/21	80-4404	Dental Guardian	5.27.21 G	Guardian	Food Pantry	\$ 42.34
05/25/21	80-4407	Principal Life	5.25.21 PL	Principal Life	Food Pantry	\$ 11.63
05/25/21	80-6050	Food Pantry	133978840	ULINE	Shipping including Food Pantry Items	\$ 81.75
Total Food Pantry						\$ 1,340.10
Total Town Fund						\$ 146,270.31