

Orland Township General Town Fund
Payment of Bills
For the Period From Aug 17, 2021 to Sep 20, 2021

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
8/23/21	00-1113	Due from Road & Bridge	8.23.21 PL	Principal Life	Due From Road and Bridge	\$ 23.26
9/2/21	00-1113	Due from Road & Bridge	9.2.21 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$ 1,204.38
9/8/21	00-1113	Due from Road & Bridge	67098	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,653.00
9/8/21	00-2101	AFLAC	077713	Aflac	O'Farrell	\$ 112.20
9/8/21	00-2101	AFLAC	077713	Aflac	Passafiume	\$ 12.72
9/8/21	00-2101	AFLAC	077713	Aflac	Sullivan	\$ 64.80
9/8/21	00-2101	AFLAC	077713	Aflac	Sullivan	\$ 49.20
9/8/21	00-2101	AFLAC	077713	Aflac	Kassis	\$ 110.16
8/27/21	00-2104	Life-NCPER	5566092021	NCPERS Group Life Ins.	September Group Life	\$ 172.00
9/2/21	50-4403	BCBS	9.2.21 BCBS	BCBS Health Insurance	September Health Insurance-Admin	\$ 10,839.42
8/23/21	50-4407	Principal Life	8.23.21 PL	Principal Life	Life Insurance-Admin.	\$ 125.45
8/23/21	50-5001	Maintenance Building	180767	Tee Jay Service Co., Inc.	Door Repairs	\$ 420.00
9/2/21	50-5001	Maintenance Building	16823	Sun Ray Heating, Inc.	Quarterly HVAC Maintenance	\$ 1,450.00
9/2/21	50-5001	Maintenance Building	SPI10830994	Russo Power Equipment	Safety Cones	\$ 92.56
9/8/21	50-5001	Maintenance Building	411411366	Terminix	Pest Control	\$ 106.00
9/2/21	50-5005	Landscape Service/Snow Removal	203432	Beary Landscape	September Lawn Maintenance	\$ 654.00
9/8/21	50-5005	Landscape Service/Snow Removal	203530	Beary Landscape	August Pinewood Park Mowing	\$ 1,940.00
9/8/21	50-5005	Landscape Service/Snow Removal	203529	Beary Landscape	August Alpine Subdivision Mowing	\$ 1,500.00
9/8/21	50-5005	Landscape Service/Snow Removal	203531	Beary Landscape	August Mowing-Various Sites and Retention Areas	\$ 3,000.00
9/10/21	50-5014	IMRF - Retirement Contribution	9.10.21 IMRF TF	IMRF	August Retirement Contributions	\$ 15,257.60
9/8/21	50-5015	Workers Compensation	67098	Illinois Public Risk Fund	October Worker's Compensation	\$ 4,469.00
8/18/21	50-5023	Telephone	437791	Call One	Telephone Bill	\$ 1,061.02
8/23/21	50-5023	Telephone	8.23.21 CB	Comcast	Internet and Cable	\$ 424.71
9/14/21	50-5025	Bonding/Notary Public	1641425	Alliant	Surety Bond-Supervisor	\$ 500.00
8/27/21	50-5026	Natural Gas	8.27.21 NG	NICOR GAS	Natural Gas	\$ 138.52
8/27/21	50-5027	Equipment Lease	3104922980	Pitney Bowes Global Fina	Quarterly Lease on Postage Meter	\$ 173.04
8/30/21	50-5027	Equipment Lease	12251926	Leaf	Copier Leases	\$ 810.00
8/23/21	50-5030	Janitor Services	103400	Wish Cleaning Company	August Office Cleaning	\$ 1,530.00
8/23/21	50-5032	Postage	7-472-01196	FedEx	Overnight Mail	\$ 62.35
9/2/21	50-5032	Postage	7-479-77246	FedEx	Overnight Mail	\$ 48.34
9/8/21	50-5033	Refuse Services	1699493-4936-2	Waste Management	Monthly Garbage Haul	\$ 1,558.53
8/27/21	50-5038	Other Professional Services	1317	Foremost Strategy LLP	September Digit Strategy and Advertising	\$ 4,000.00
9/2/21	50-5038	Other Professional Services	1363	THOMSON WEIR LLC	August PR and Consulting	\$ 5,000.00
9/10/21	50-5038	Other Professional Services	127-09-2021	Government Consulting S	September Consulting Services	\$ 2,000.00
8/17/21	50-5040	Com-Ed	8.17.21 CE	ComEd	Electric Bill	\$ 2,430.34
8/18/21	50-5043	Dues/Subscription	8.18.21 CM	Costco Membership	Annual Membership Renewal	\$ 60.00
9/8/21	50-5043	Dues/Subscription	9.8.21 DS	Daily Southtown	Subscription thru 11/14/21	\$ 63.50
9/8/21	50-5047	Security Alarm System	36268138	Johnson Controls Security	Alarm Repairs	\$ 71.28
8/17/21	50-5100	Pet Palooza	38807	Celebration Authority	Deposit for Pet-Palooza Event	\$ 2,467.00
8/23/21	50-5100	Pet Palooza	111-3137608-964	Amazon.com	Items for Pet Palooza	\$ 71.04
8/30/21	50-5100	Pet Palooza	38807 B	Celebration Authority	Balance Due on Entertainment for Pet-Palooza	\$ 2,467.00
8/30/21	50-5100	Pet Palooza	53169	Stars & Stripes	Pet-Palooza Banner	\$ 275.00

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9/8/21	50-5100	Pet Palooza	9.8.21 EDE2	Erik Donner Entertainment	Entertainer for Pet-Palooza	\$ 400.00
9/8/21	50-5100	Pet Palooza	111-2077191-034	Amazon.com	Balloons for Pet-Palooza	\$ 13.56
9/8/21	50-5100	Pet Palooza	768181478	Gordon Food Service	Popcorn for Pet-Palooza	\$ 29.25
9/13/21	50-5100	Pet Palooza	21021645	Hodges Badge Company, I	Paw Print Stickers	\$ 41.16
9/14/21	50-5100	Pet Palooza	QSI-883488	Quality Logo Products	500 Collapsible Silicone Pet Bowls	\$ 1,265.00
8/17/21	50-5299	Other Program Activity	7.16.21 QLP	Quality Logo Products	2500 Units of Logo Antibacterial Hand Sanitizer Gel	\$ 2,966.25
8/17/21	50-5299	Other Program Activity	7.16.21 QLP	Quality Logo Products	2500 Grocery Logo Tote Bags	\$ 2,915.50
8/17/21	50-5299	Other Program Activity	7.16.21 QLP	Quality Logo Products	1000 Logo Beach Balls	\$ 1,231.00
8/17/21	50-5299	Other Program Activity	7.16.21 QLP	Quality Logo Products	1000 Logo Safety Seal Bag Clips	\$ 809.40
8/18/21	50-5299	Other Program Activity	111-0589598-625	Amazon.com	Award supplies	\$ 36.36
9/2/21	50-5299	Other Program Activity	371693	USGas	Bulk Office Disinfectant	\$ 349.90
8/30/21	50-5849	Cook County Hire Back	21051	Cook County Sheriff's Poli	July Patrol Officer Hours	\$ 4,025.00
8/30/21	50-5849	Cook County Hire Back	21051	Cook County Sheriff's Poli	July Vehicle Hours	\$ 575.00
8/17/21	50-5851	Computer Servicing	821339	Proven Business Systems	Computer adapters	\$ 44.60
9/2/21	50-5851	Computer Servicing	107182	Andromeda Technology S	Work for Increased Website Traffic	\$ 420.00
9/10/21	50-5851	Computer Servicing	C122266	Proven Business Systems	October Computer Network Management	\$ 2,689.75
8/18/21	50-6465	Office Supplies	49942	Meadows Office Supply	Office Supplies	\$ 666.40
9/2/21	50-6465	Office Supplies	559877	Lewis Paper	Copy Paper	\$ 730.00
9/2/21	50-6468	Operating Supplies	9.1.21 L1	Lowe's Home Center	Top soil for landscape repair	\$ 36.48
9/2/21	50-6468	Operating Supplies	9.1.21 L2	Lowe's Home Center	Light Bulbs	\$ 51.94
9/2/21	50-6468	Operating Supplies	9.1.21 L3	Lowe's Home Center	Light Bulbs	\$ 98.92
9/8/21	50-6468	Operating Supplies	111-6932548-134	Amazon.com	Lens Filter for Camera	\$ 19.99
9/10/21	50-6468	Operating Supplies	9.10.21 PC	Cash	Operating Supplies	\$ 21.94
9/14/21	50-6468	Operating Supplies	138468307	ULINE	Operating Supplies	\$ 1,070.26
9/14/21	50-6468	Operating Supplies	9.14.21 C	Costco	Operating Supplies	\$ 36.88
8/17/21	50-8480	Miscellaneous Expense	8.10.21 IT	Illinois Tollway	Tollbooth Charge	\$ 1.10
9/10/21	50-9492	Parking Lot Repairs	25096	Airy's, Inc.	Water Leak in Parking Lot	\$ 5,806.53
Total Administration						\$ 94,819.59
8/30/21	51-4099	Other Personnel	8.30.21 SLM	SHARON LEE McCASTLAN	Hour Worked 8/26, 8/27/21	\$ 316.96
9/13/21	51-4099	Other Personnel	9.13.21 SLM	SHARON LEE McCASTLAN	Hours Worked 8/30 thru 9/8/21	\$ 584.40
9/2/21	51-4403	BCBS	9.2.21 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,204.38
8/23/21	51-4407	Principal Life	8.23.21 PL	Principal Life	Assessor's Office	\$ 21.75
Total Assessor's Office						\$ 2,127.49
9/2/21	54-4403	BCBS	9.2.21 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,204.38
8/23/21	54-4407	Principal Life	8.23.21 PL	Principal Life	Senior Trans.	\$ 5.81
8/25/21	54-5002	Maintenance: Vehicles	652413	Joe Rizza Ford	New FOB and Key	\$ 370.25
8/27/21	54-5002	Maintenance: Vehicles	8.27.21 BF	Betty Fugger	Reimbursement for Car Wash Tips	\$ 26.00
8/27/21	54-5002	Maintenance: Vehicles	3326549	Midas Auto Service	Oil Change Car # 6	\$ 35.75
9/2/21	54-5002	Maintenance: Vehicles	3326632	Midas Auto Service	Tire Repair on Car # 3	\$ 29.99
9/8/21	54-5002	Maintenance: Vehicles	3326211	Midas Auto Service	Oil Change Car # 3	\$ 67.71
9/10/21	54-5002	Maintenance: Vehicles	9.10.21 PC	Cash	Senior Transportation	\$ 25.00
9/13/21	54-5002	Maintenance: Vehicles	INV7635	Cheap Keys Locksmith, LI	New FOB for 2015 Chevy Malibu	\$ 100.00

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9/13/21	54-5002	Maintenance: Vehicles	INV7635	Cheap Keys Locksmith, LI	New FOB for 2016 Ford Fusion	\$ 150.00
9/14/21	54-5002	Maintenance: Vehicles	9.14.21 CBCW	Clean and Bright Car Was	Prepaid Car Washes for Senior Transportation	\$ 360.00
8/27/21	54-5023	Sr. Transportation Telephone	228700510-234	Sprint	Senior Transportation Phones	\$ 312.62
8/30/21	54-5027	Pace Equipment Lease	594898	Pace Suburban Bus	Pace Van Lease	\$ 100.00
8/17/21	54-5038	Other Professional Services	8.17.21 ISP1	Illinois State Police	Background Check-D'Amico	\$ 16.00
8/17/21	54-5038	Other Professional Services	8.17.21 ISP2	Illinois State Police	Background Check-Meister	\$ 16.00
9/10/21	54-5038	Other Professional Services	M00653808	Palos Medical Group	Annual Exam-Spencer	\$ 150.00
9/2/21	54-6466	Gas & Oil	73728422	Wex Bank	Gasoline for Senior Transportation	\$ 1,949.62
9/10/21	54-6468	Operating Supplies	9.10.21 PC	Cash	Senior Transportation Supplies	\$ 114.18
Total Senior Transportation						\$ 5,033.31
8/17/21	55-4123	Senior Services Consultant	8.17.21 KK	Kathy Kenyeri	Hours Worked 8/2/21 thru 8/13/21	\$ 649.74
8/30/21	55-4123	Senior Services Consultant	8.30.21 KK	Kathy Kenyeri	Hours Worked 8/16/ thru 8/27	\$ 496.86
9/13/21	55-4123	Senior Services Consultant	9.13.21 KK	Kathy Kenyeri	Hour Worked 8/30 thru 9/10/21	\$ 640.19
9/2/21	55-4403	BCBS	9.2.21 BCBS	BCBS Health Insurance	Senior Services	\$ 1,204.38
8/23/21	55-4407	Principal Life	8.23.21 PL	Principal Life	Senior Services	\$ 11.63
8/17/21	55-5099	Scheduled Activities	8.17.21 WM1	Winston's Market	Senior Drop in Day 8/12/21	\$ 240.00
8/17/21	55-5099	Scheduled Activities	8.17.21 WM2	Winston's Market	Senior Drop in Day 8/13/21	\$ 240.00
8/17/21	55-5099	Scheduled Activities	8.17.21 C	Costco	Items for Senior Trip to Lake Geneva	\$ 89.81
8/19/21	55-5099	Scheduled Activities	8.19.21 KBC	KBC Tour Company	Double Occupancy Reservations for Senior Trip	\$ 13,500.00
8/19/21	55-5099	Scheduled Activities	8.19.21 SG	Shawna Grey	Refund for Cancelled Senior Trip	\$ 1,400.00
8/19/21	55-5099	Scheduled Activities	8.19.21 KBE	KB Excursions, LLC	Bus for Senior Trip to Irishfest	\$ 2,775.00
8/23/21	55-5099	Scheduled Activities	92541	Orland Park Bakery	Items for Senior Drop in Day 8/19/21	\$ 84.00
8/23/21	55-5099	Scheduled Activities	92538	Orland Park Bakery	Items for Senior Drop In Day 8/20/21	\$ 100.80
8/23/21	55-5099	Scheduled Activities	8.23.21 JK	Jeanne Kosobucki	Refund for Cancelled Trip	\$ 839.00
8/26/21	55-5099	Scheduled Activities	8.26.21 S	Salina's Pizza and Caterin	Catering for Senior Picnic	\$ 660.00
8/27/21	55-5099	Scheduled Activities	768181156	Gordon Food Service	Items for Senior Picnic	\$ 99.41
8/27/21	55-5099	Scheduled Activities	8.27.21 BK	Burger King Tri-City Food	Food for Senior Drop in Days 8/26, 8/27	\$ 421.05
8/30/21	55-5099	Scheduled Activities	21092	KB Excursions, LLC	Bus for senior Trip to Lake Geneva	\$ 1,315.00
8/30/21	55-5099	Scheduled Activities	8.27.21-5	Salina's Pizza and Caterin	8/14/21 - Rental Fee/Set-Up Tent for B2S Health Fair	\$ 1,035.00
8/30/21	55-5099	Scheduled Activities	8.30.21 JKF	John and Kathy Ford	Refunds for Cancelled Branson Senior Trip	\$ 1,390.00
9/2/21	55-5099	Scheduled Activities	9.2.21 JRH	Joey's Red Hots	Food for Senior Drop in Day 9/2/21	\$ 199.00
9/2/21	55-5099	Scheduled Activities	1498-1B	Hawthorne Racecourse	Balance Due on Senior Trip	\$ 481.36
9/2/21	55-5099	Scheduled Activities	768181320	Gordon Food Service	Food for Senior Trip	\$ 85.22
9/3/21	55-5099	Scheduled Activities	9.3.21 JRH	Joey's Red Hots	Food for Senior Drop in Day	\$ 112.31
9/8/21	55-5099	Scheduled Activities	9.8.21 EDE1	Erik Donner Entertainment	Entertainer for Breakfast with the King	\$ 200.00
9/8/21	55-5099	Scheduled Activities	9.3.21 WM	Winston's Market	Food for Breakfast with the King	\$ 712.50
9/8/21	55-5099	Scheduled Activities	768181478	Gordon Food Service	Items for Senior Drop in Days	\$ 50.06
9/8/21	55-5099	Scheduled Activities	69022	Ideal Charter LLC	Bus for Trip to Hawthorne Race Track	\$ 609.00
9/8/21	55-5099	Scheduled Activities	9.8.21 BCT	Branson Country Tours	Balance Due on Senior Trip to Branson, Missouri	\$ 21,967.00
9/10/21	55-5099	Scheduled Activities	9.10.21 PC	Cash	Senior Activities	\$ 296.92
9/10/21	55-5099	Scheduled Activities	768181647	Gordon Food Service	Items for Breakfast with the King	\$ 79.45
9/10/21	55-5099	Scheduled Activities	9.10.21 KN	Karen Neiheisel	Replacement cost for clothing damage	\$ 15.00

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9/10/21	55-5099	Scheduled Activities	9.10.21 JV	Janet Valenzuela	Replacement cost for damaged clothing	\$ 45.00
9/13/21	55-5099	Scheduled Activities	94254	Orland Park Bakery	Items for Senior Drop in Day	\$ 117.60
9/14/21	55-5099	Scheduled Activities	768181836	Gordon Food Service	Items for Senior Trip to Branson, MO.	\$ 167.63
Total Senior Services						\$ 52,329.92
9/2/21	56-4403	BCBS	9.2.21 BCBS	BCBS Health Insurance	Health Services	\$ 1,204.38
8/23/21	56-4407	Principal Life	8.23.21 PL	Principal Life	Health Services	\$ 16.65
8/23/21	56-5038	Other Professional Services	8.18.21-1	Samuel Johnson dba Mart	7/12/21	\$ 50.00
8/23/21	56-5038	Other Professional Services	8.18.21-1	Samuel Johnson dba Mart	7/19/21	\$ 50.00
8/23/21	56-5038	Other Professional Services	8.18.21-1	Samuel Johnson dba Mart	7/26/21	\$ 50.00
8/23/21	56-5038	Other Professional Services	8.18.21-1	Samuel Johnson dba Mart	8/02/21	\$ 50.00
8/23/21	56-5038	Other Professional Services	8.18.21-2	Dr. Shelli Seebruch	Back-to-School Health Fair - 8/14/21	\$ 300.00
8/23/21	56-5038	Other Professional Services	8.18.21-3	Maria Barbarasa	Back-to-School Health Fair - 8/14/21	\$ 337.50
8/23/21	56-5038	Other Professional Services	8.18.21-4	Diane Egan	Back-to-School Health Fair - 8/14/21	\$ 167.20
8/23/21	56-5038	Other Professional Services	8.18.21-5	Kathy Knawa	Back-to-School Health Fair 8/14/21	\$ 167.20
8/23/21	56-5038	Other Professional Services	8.18.21-6	Alicia Vodicka	Back-to-School Health Fair - 8/14/21	\$ 152.30
8/27/21	56-5038	Other Professional Services	8.25.21-8	Melissa Gall	13 in Township	\$ 436.80
8/27/21	56-5038	Other Professional Services	8.25.21-8	Melissa Gall	1 N/R	\$ 37.10
8/27/21	56-5038	Other Professional Services	8.25.21-1	Diane Egan	Blood Pressure Friday - 8/20/21	\$ 66.88
8/30/21	56-5038	Other Professional Services	8.27.21-1	Nadia Hamadeh	Blood Pressure - 8/26	\$ 61.86
8/30/21	56-5038	Other Professional Services	8.27.21-1	Nadia Hamadeh	Blood Pressure - 8/27	\$ 61.86
9/2/21	56-5038	Other Professional Services	9.2.21-1	Lisa Corrao	Lisa Corrao - Zumba 8-Week Session - 8/25/21	\$ 940.80
9/8/21	56-5038	Other Professional Services	8.27.21-2	Pat Hamadeh	8/5 - BP	\$ 66.88
9/8/21	56-5038	Other Professional Services	8.27.21-2	Pat Hamadeh	8/6 - BP	\$ 66.88
9/8/21	56-5038	Other Professional Services	8.27.21-2	Pat Hamadeh	8/11 - Wellness Wednesday	\$ 83.60
9/8/21	56-5038	Other Professional Services	8.27.21-2	Pat Hamadeh	8/12 - BP	\$ 66.88
9/8/21	56-5038	Other Professional Services	8.27.21-2	Pat Hamadeh	8/13 - BP	\$ 83.60
9/8/21	56-5038	Other Professional Services	8.27.21-2	Pat Hamadeh	8/14 - B2S Health Fair	\$ 200.64
9/8/21	56-5038	Other Professional Services	8.27.21-2	Pat Hamadeh	8/19 - BP	\$ 66.88
9/8/21	56-5038	Other Professional Services	8.27.21-2	Pat Hamadeh	8/25 - Wellness Wednesday	\$ 66.88
9/8/21	56-5038	Other Professional Services	8.27.21-2	Pat Hamadeh	8/26 - Research COVID-19	\$ 66.88
8/17/21	56-5099	Scheduled Activities	768180773	Gordon Food Service	Back to School Health Fair Items	\$ 366.01
8/17/21	56-5099	Scheduled Activities	768180774	Gordon Food Service	Back to School Health Fair Supplies	\$ 19.76
9/8/21	56-5099	Scheduled Activities	9.2.21-2	Samuel Johnson dba Mart	Samuel Johnson - 8/9, 8/16, 8/23, 8/30	\$ 200.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Sharon Marth 6/21/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Diane Hauptman - 7/1/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Karen Manyar - 7/6/21	\$ 15.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Patricia Fahey - 6/24/20	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Marilyn Wong - 7/2/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Caitlyn Volsansky - 7/2/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Nathan Volsansky - 7/2/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Randy Samoska - 7/8/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Rita Mitchell - 7/9/21	\$ 100.00

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8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	E. June Ryl-Kuchar - 7/12/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Tom Baldwin - 7/12/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Elaine Devine - 7/9/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Hugh Devine - 7/9/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Karen Irace - 7/14/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Ron Irace - 7/14/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Ben Schmezer - 6/18/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Delores Trogu - 7/14/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Cheryl Voss - 7/13/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Edward Moy - 7/19/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Sandra Jasiota - 6/22/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Joanne Cunningham - 7/19/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Henry Kamp - 7/16/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Lynda Georgias - 7/20/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	John Taylor - 7/20/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Marcia Hoyt - 7/26/21	\$ 100.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Maria Faust - 7/8/21	\$ 50.00
8/18/21	56-5603	Dental	8.4.21-5	Silver Lake Family Dental	Terri Nelson - 4/15/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Michael Pochopien - 7/22/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Robert Donahue - 7/26/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Gerald Mikitka - 7/27/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Tina Knight (Joe Knight) 7/27/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	William Salamone - 7/16/21	\$ 100.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Rhonda Wright - 7/25/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Deanne Brouwer - 7/27/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Evelyn Drey - 7/28/21	\$ 100.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Ryan Brouwer - 7/27/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Larry Voves - 8/4/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Cheryl Stocks - 7/13/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Sue Rott - 7/19/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Dorothy Tobin -- 6/17/21	\$ 100.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Renate Schab - 8/4/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Elena Carvallo - 8/3/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Antonette Zielinski (Mike) - 8/9/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Roman Sarickas - 4/6/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	George Loven - 7/13/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	M. Bader Ghazzawi - 8/9/21	\$ 100.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Don Miller - 8/9/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Stella Krygowski - 8/11/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Judy Kamp - 7/26/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Leah Kamp - 7/26/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Thomas Schneider - 8/13/21	\$ 50.00

Orland Township General Town Fund
Payment of Bills
For the Period From Aug 17, 2021 to Sep 20, 2021

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Mike Weldon - 8/17/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Janet Samoska - 7/8/21	\$ 100.00
8/27/21	56-5603	Dental	8.25.21-2	Silver Lake Family Dental	Joan Pinta - 8/2/21	\$ 100.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Valeria Swedberg - 6/28/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Mary Conors - 7/21/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Chris LePretre - 8/3/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Denise Prihar - 7/19/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Tyler LePretre - 8/4/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Lynn LePretre - 8/4/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Dina Stukel - 8/11/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Dina Stukel - 8/11/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Melinda LePretre - 8/3/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Melinda LePretre - 8/3/21	\$ 50.00
8/27/21	56-5603	Dental	8.25.21-3	David L Rocco, D.D.S.	Jennifer Conors - 7/13/21	\$ 50.00
8/30/21	56-5603	Dental	8.27.21-3	David L Rocco, D.D.S.	Joyce Guttrilb - 8/23/21	\$ 50.00
8/27/21	56-5604	Vision	8.25.21-4	Eye Was Framed	Elizabeth Vaculik - 7/20/21	\$ 45.00
8/27/21	56-5604	Vision	8.25.21-6	Dr. James Sanderson	Sue Rott - 7/19/21	\$ 45.00
8/27/21	56-5604	Vision	8.25.21-7	Insight Family Vision Care	Kumail Zaidi - 7/28/21	\$ 45.00
8/30/21	56-5604	Vision	8.27.21-4	Insight Family Vision Care	Kevin Hiltrop - 8/5/21	\$ 45.00
8/30/21	56-5604	Vision	8.27.21-4	Insight Family Vision Care	Daniel O'Conner - 8/25/21	\$ 45.00
9/10/21	56-5605	Flu Shot Program	9.10.21 PC	Cash	Health Services	\$ 40.00
8/27/21	56-5607	Podiatry	8-25-21-5	Advanced Podiatry	Rafael Del Bosque - 8/9/21	\$ 25.00
8/27/21	56-6464	Health Supplies	4010349146	Stericycle	Monthly Steri-Safe Recycling	\$ 779.56
Total Health Services						\$ 10,739.98
9/2/21	80-4403	BCBS	9.2.21 BCBS	BCBS Health Insurance	Food Pantry	\$ 2,408.76
8/23/21	80-4407	Principal Life	8.23.21 PL	Principal Life	Food Pantry	\$ 23.26
9/14/21	80-6050	Food Pantry	138468307	ULINE	Food Pantry Supplies	\$ 71.64
Total Food Pantry						\$ 2,503.66
Total Town Fund						\$ 167,553.95