

Orland Township General Town Fund
Payment of Bills
For the Period From Jun 22, 2021 to Jul 19, 2021

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
6/22/21	00-1113	Due from Road & Bridge	6.22.21 PL	Principal Life	Credit For Fredette and Korolenko	\$ (33.30)
6/22/21	00-1113	Due from Road & Bridge	6.22.21 PL	Principal Life	Due From Road and Bridge-Birks	\$ 11.63
6/22/21	00-1113	Due from Road & Bridge	6.22.21 PL	Principal Life	Due From Road and Bridge-Tuzim (new)	\$ 11.63
6/30/21	00-1113	Due from Road & Bridge	6.30.21 G	Guardian	Due From Road and Bridge	\$ 42.34
7/2/21	00-1113	Due from Road & Bridge	67096	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,653.00
7/2/21	00-1113	Due from Road & Bridge	7.2.21 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$ 1,204.38
7/7/21	00-2101	AFLAC	283171	Aflac	O'Farrell	\$ 112.20
7/7/21	00-2101	AFLAC	283171	Aflac	Passafiume	\$ 12.72
7/7/21	00-2101	AFLAC	283171	Aflac	Sullivan	\$ 64.80
7/7/21	00-2101	AFLAC	283171	Aflac	Sullivan	\$ 49.20
7/7/21	00-2101	AFLAC	283171	Aflac	Kassis	\$ 101.52
6/24/21	00-2104	Life-NCPER	5566072021	NCPERS Group Life Ins.	Group Life Insurance- July 2021	\$ 172.00
7/2/21	50-4403	BCBS	7.2.21 BCBS	BCBS Health Insurance	July Health Insurance-Admin.	\$ 8,611.32
6/30/21	50-4404	Dental Guardian	6.30.21 G	Guardian	Dental Insurance-Admin.	\$ 547.95
6/22/21	50-4407	Principal Life	6.22.21 PL	Principal Life	Life Insurance-Admin.	\$ 127.65
6/22/21	50-4407	Principal Life	6.22.21 PL	Principal Life	Credit for Younker	\$ (16.65)
6/24/21	50-5001	Maintenance Building	16589	Sun Ray Heating, Inc.	Service Call for Food Pantry Unit	\$ 317.50
7/8/21	50-5001	Maintenance Building	7093	Bulldog Carpet Cleaning	Carpet Cleaning	\$ 285.75
7/8/21	50-5001	Maintenance Building	409429841	Terminix	Pest Control	\$ 106.00
7/9/21	50-5001	Maintenance Building	16524	Sun Ray Heating, Inc.	Service Call 5/26/21	\$ 220.00
7/12/21	50-5001	Maintenance Building	3727	K - Janitorial Services, LLC	Food Pantry and Activity Center Floor Cleaning	\$ 375.00
7/2/21	50-5005	Landscape Service/Snow Removal	197325	Beary Landscape	June Mowing-Pinewood Parks	\$ 1,455.00
7/2/21	50-5005	Landscape Service/Snow Removal	197324	Beary Landscape	June Mowing-Alpine Subdivision	\$ 1,125.00
					June Mowing-Various Township Sites and Retention Areas	\$ 2,250.00
7/2/21	50-5005	Landscape Service/Snow Removal	197831	Beary Landscape	June Landscaping-Admin. Center	\$ 654.00
7/2/21	50-5014	IMRF - Retirement Contribution	7.2.21 IMRF TF	IMRF	June 2020 Retirement Contributions	\$ 16,236.59
7/2/21	50-5015	Workers Compensation	67096	Illinois Public Risk Fund	August 2021 Workers' Comp. Insurance	\$ 4,469.00
6/22/21	50-5023	Telephone	6.22.21 CB	Comcast	Internet and Cable	\$ 405.43
6/24/21	50-5023	Telephone	417043	Call One	Phone Bill	\$ 1,055.14
6/29/21	50-5026	Natural Gas	6.29.21 NG	NICOR GAS	Natural Gas	\$ 140.44
7/2/21	50-5027	Equipment Lease	12031293	Leaf	Copier Lease and Service	\$ 810.00
6/24/21	50-5030	Janitor Services	103355	Wish Cleaning Company	June Office Cleaning	\$ 1,530.00
6/24/21	50-5031	Training	7095431	National Notary Association	Online Training-Murray	\$ 156.53
7/12/21	50-5032	Postage	7.12.21 PC	Cash	Postage	\$ 14.60
7/12/21	50-5033	Refuse Services	8-35876-93001	Waste Management	Monthly Waste Disposal	\$ 1,551.07
6/24/21	50-5034	Printing & Legal Notices	6873	VanBruggen Signs	Window Sign Changes for Elected Officials	\$ 764.00
6/24/21	50-5034	Printing & Legal Notices	21-49275	Kevron Printing & Mailing, Inc.	Business Cards-Shipyor	\$ 76.00
6/29/21	50-5034	Printing & Legal Notices	25771	Excel Printing & Mailing	June Focus Mailing	\$ 6,855.40
7/8/21	50-5034	Printing & Legal Notices	21-49073	Kevron Printing & Mailing, Inc.	Letterhead and business cards	\$ 756.00
7/7/21	50-5037	Attorney/Legal	26472	Del Galdo Law Group, LLC	May Legal Fees	\$ 2,386.25
7/12/21	50-5037	Attorney/Legal	26597	Del Galdo Law Group, LLC	June Legal Fees	\$ 1,350.00

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7/2/21	50-5038	Other Professional Services	20268-1179	Graefen Development, Inc.	Paint Activity Center and surrounding areas	\$ 15,878.32
7/2/21	50-5038	Other Professional Services	1317	THOMSON WEIR LLC	June PR and Consulting	\$ 5,000.00
7/2/21	50-5038	Other Professional Services	1314	Foremost Strategy LLP	July Digital Strategies and Advertising	\$ 4,000.00
7/9/21	50-5038	Other Professional Services	127-07-2021	Government Consulting Services of IL.	July PR and Consulting	\$ 2,000.00
6/24/21	50-5040	Com-Ed	6.24.21 CE	ComEd	Electric Bill	\$ 1,961.20
6/24/21	50-5043	Dues/Subscription	6.24.21 TOI TD	Illinois Township Trustees Assoc.	Trustees Membership Fee	\$ 30.00
6/24/21	50-5043	Dues/Subscription	6.24.21 TOCC	Township Officials of Cook County	Annual Dues	\$ 2,000.00
7/7/21	50-5043	Dues/Subscription	7.7.21 DS	Daily Southtown	Subscription Fee thru 9/19/21	\$ 63.50
7/12/21	50-5099	Scheduled Activities	7.12.21 PC	Cash	Scheduled Events	\$ 157.95
7/12/21	50-5299	Other Program Activity	7.12.21 OTSF	Orland Township Scholarship Foundat	Prescription Card revenues 7/1/2019 thru 6/30/21	\$ 10,323.00
7/13/21	50-5399	Community Org Supp	7.13.21 TOP	Village of Orland Park	Taste Of Orland Park Booth Fee	\$ 130.00
7/2/21	50-5848	Accounting	584931	Mueller & Co., LLP	Accounting services 2/2021 thru 5/2021	\$ 6,000.00
7/2/21	50-5848	Accounting	584931	Mueller & Co., LLP	Supervisor Statements for Annual Town Hall Meeting	\$ 825.00
6/22/21	50-5849	Cook County Hire Back	21028	Cook County Sheriff's Police Dept.	May Patrol Officer Hours	\$ 875.00
6/22/21	50-5849	Cook County Hire Back	21028	Cook County Sheriff's Police Dept.	May Patrol Car Hours	\$ 125.00
6/29/21	50-5851	Computer Servicing	489LPW3DW7FK	Dropbox Business	E-Mail Subscription	\$ 75.00
7/12/21	50-5851	Computer Servicing	C119072	Proven Business Systems	Monthly Computer Management	\$ 2,689.75
6/24/21	50-6465	Office Supplies	49454	Meadows Office Supply	Office Supplies	\$ 660.48
7/2/21	50-6465	Office Supplies	49524	Meadows Office Supply	Office Supplies	\$ 161.56
7/12/21	50-6465	Office Supplies	7.12.21 PC	Cash	Office Supplies	\$ 14.99
6/29/21	50-6468	Operating Supplies	768179258	Gordon Food Service	Operating Supplies	\$ 26.49
7/12/21	50-6468	Operating Supplies	35233	Marco Promos	2500 Logo Pens	\$ 1,059.19
7/12/21	50-6468	Operating Supplies	7.12.21 PC	Cash	Operating Supplies	\$ 81.38
Total Administration						\$ 112,154.90
7/2/21	51-4403	BCBS	7.2.21 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,204.38
6/30/21	51-4404	Dental Guardian	6.30.21 G	Guardian	Assessor's Office	\$ 120.61
6/22/21	51-4407	Principal Life	6.22.21 PL	Principal Life	Assessor's Office	\$ 22.46
6/22/21	51-5046	Rent: Other	SIDXT0000726	The Sidwell Co.	Coo County Lease Book-Area 27	\$ 665.00
Total Assessor's Office						\$ 2,012.45
7/2/21	53-4403	BCBS	7.2.21 BCBS	BCBS Health Insurance	Youth Services	
6/22/21	53-4407	Principal Life	6.22.21 PL	Principal Life	Youth Services	\$ 11.63
6/30/21	53-4407	Principal Life	6.30.21 G	Guardian	Youth Services	\$ 42.34
Total Youth Services						\$ 53.97
7/2/21	54-4403	BCBS	7.2.21 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,204.38
6/30/21	54-4404	Dental Guardian	6.30.21 G	Guardian	Senior Transportation	\$ 78.27
6/22/21	54-4407	Principal Life	6.22.21 PL	Principal Life	Senior Transportation	\$ 5.81
6/24/21	54-5002	Maintenance: Vehicles	3325481	Midas Auto Service	Oil Change Car # 4	\$ 27.08
6/24/21	54-5002	Maintenance: Vehicles	3325439	Midas Auto Service	Oil Change Car # 6	\$ 27.08
6/29/21	54-5002	Maintenance: Vehicles	5-31508	DE RE TIRE & AUTO	Brakes on Car # 4	\$ 889.51
7/2/21	54-5002	Maintenance: Vehicles	3325658	Midas Auto Service	New Brakes and Repairs for Car #2	\$ 1,092.30
6/29/21	54-5023	Sr. Transportation Telephone	228700510-232	Sprint	Senior Transportation Phones	\$ 312.73
7/7/21	54-5027	Pace Equipment Lease	592579	Pace Suburban Bus	Lease on Van	\$ 100.00

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6/28/21	54-5038	Other Professional Services	6.28.21 ISP1	Illinois State Police	Background Check-Foster	\$ 16.00
6/28/21	54-5038	Other Professional Services	6.28.22 ISP2	Illinois State Police	Background Check-Sord	\$ 16.00
6/28/21	54-5038	Other Professional Services	6.28.21 ISP3	Illinois State Police	Background Check-Schibilla	\$ 16.00
7/7/21	54-5038	Other Professional Services	7.7.21 PMG1	Palos Medical Group	DOT Exam-Rafferty	\$ 85.00
7/7/21	54-5038	Other Professional Services	7.7.21 PMG2	Palos Medical Group	Drug Test-Rafferty	\$ 65.00
7/7/21	54-5038	Other Professional Services	7.7.21 PMG2	Palos Medical Group	Drug Test-Saavedra	\$ 65.00
7/2/21	54-6466	Gas & Oil	72598185	Wex Bank	June Senior Transportation Gasoline	\$ 1,858.09
Total Senior Transportation						\$ 5,858.25
7/7/21	55-4123	Senior Services Consultant	7.7.21 KK	Kathy Kenyeri	Hours Worked 6/21 thru 6/30/21	\$ 687.96
7/2/21	55-4403	BCBS	7.2.21 BCBS	BCBS Health Insurance	Senior Services	\$ 1,204.38
6/22/21	55-4407	Principal Life	6.22.21 PL	Principal Life	Senior Services	\$ 11.63
6/24/21	55-5099	Scheduled Activities	768178904	Gordon Food Service	Items for Senior Drop in Days	\$ 34.97
6/24/21	55-5099	Scheduled Activities	768178844	Gordon Food Service	Items for Senior Drop in Days	\$ 229.02
6/24/21	55-5099	Scheduled Activities	1498-1	Hawthorne Racecourse	Deposit on Senior Trip scheduled for 8/27/21	\$ 150.00
6/30/21	55-5099	Scheduled Activities	112-7124741-981	Amazon.com	Bingo Supplies	\$ 124.90
6/30/21	55-5099	Scheduled Activities	8081	Abbott Bingo Products	Bingo Supplies	\$ 149.40
7/1/21	55-5099	Scheduled Activities	7.1.21 JRH	Joey's Red Hots	Food for Senior Drop in Day 7/1/21	\$ 193.16
7/2/21	55-5099	Scheduled Activities	7.2.21 JRH	Joey's Red Hots	Food for Senior Drop in Day 7/2/21	\$ 193.16
7/8/21	55-5099	Scheduled Activities	111-9181088-234	Amazon.com	Elastic Workout Bands	\$ 62.87
7/8/21	55-5099	Scheduled Activities	768179488	Gordon Food Service	Items for Senior Drop in Day2	\$ 237.70
7/12/21	55-5099	Scheduled Activities	7.12.21 PC	Cash	Senior Activities	\$ 178.86
7/12/21	55-5099	Scheduled Activities	7.12.21 SSC	Sam Savage & Company	Entertainer for Senior Event 7/29/21	\$ 800.00
7/12/21	55-5099	Scheduled Activities	7.12.21 BA	Blake Alexander	Entertainer for Senior Event 7/15/21	\$ 250.00
7/13/21	55-5099	Scheduled Activities	7.13.21 BCT	Branson Country Tours	Deposit on Senior Trip	\$ 2,000.00
7/12/21	55-6468	Operating Supplies	7.12.21 PC	Cash	Operating Supplies-Senior Activities	\$ 7.41
Total Senior Services						\$ 6,515.42
7/2/21	56-4403	BCBS	7.2.21 BCBS	BCBS Health Insurance	Health Services	\$ 1,204.38
6/30/21	56-4404	Dental Guardian	6.30.21 G	Guardian	Health Services	\$ 42.34
6/22/21	56-4407	Principal Life	6.22.21 PL	Principal Life	Health Services	\$ 16.65
7/2/21	56-5038	Other Professional Services	6.30.21-2	Pat Hamadeh	6/17/21 - Blood Pressure for Seniors	\$ 90.15
7/2/21	56-5038	Other Professional Services	6.30.21-2	Pat Hamadeh	6/18/21 - Blood Pressure for Seniors	\$ 81.95
7/2/21	56-5038	Other Professional Services	6.30.21-2	Pat Hamadeh	6/23/21 - Wellness Wednesday	\$ 114.73
7/2/21	56-5038	Other Professional Services	6.30.21-2	Pat Hamadeh	6/25/21 - Blood Pressure for Seniors	\$ 114.73
7/2/21	56-5038	Other Professional Services	6.30.21-1	Diane Egan	Blood Pressure for Seniors - Wednesday, June 24, 2021	\$ 90.15
7/12/21	56-5038	Other Professional Services	7.9.21-7	Pat Hamadeh	7/1/21	\$ 65.56
7/12/21	56-5038	Other Professional Services	7.9.21-7	Pat Hamadeh	7/2/21	\$ 65.56
7/12/21	56-5038	Other Professional Services	7.9.21-7	Pat Hamadeh	7/8/21	\$ 73.76
7/12/21	56-5038	Other Professional Services	7.9.21-7	Pat Hamadeh	7/9/21	\$ 65.56
7/12/21	56-5038	Other Professional Services	7.9.21-8	Rita Schiefelbein	Immunization Clinic - 7/6/21	\$ 147.51
7/12/21	56-5038	Other Professional Services	7.9.21-9	Diane Egan	Immunization Clinic - 7/6/21	\$ 147.51
7/12/21	56-5038	Other Professional Services	7.9.21-10	Kathy Knawa	Immunization Clinic - 7/6/21	\$ 131.12

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7/12/21	56-5038	Other Professional Services	7.9.21-11	Elvia Ortiz	Immunization Clinic - 7/6/21	\$ 121.28
7/12/21	56-5038	Other Professional Services	7.9.21-12	Dr. Shelli Seebruch	Immunization Clinic - 7/6/21	\$ 300.00
6/29/21	56-5603	Dental	6.23.21-2	David L Rocco, D.D.S.	Laura Kolpalc - 5/24/21	\$ 50.00
6/29/21	56-5603	Dental	6.23.21-2	David L Rocco, D.D.S.	Smyrna Zouras	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-4	David L Rocco, D.D.S.	Melinda Le Pretru - 6/28/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-4	David L Rocco, D.D.S.	Maria Swedberg - 6/28/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-4	David L Rocco, D.D.S.	Maria Swedberg - 6/28/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Antonio Bernardi - 5/14/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Peter Wasilkott - 5/25/21	\$ 100.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Debra Kopera - 6/1/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Alex Borisich - 4/13/21	\$ 100.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Mark Schmidt - 1/6/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Hiyam Zureikat - 6/1/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Robert Swanson - 6/1/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Marilyn Kuezuict - 6/1/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Kelly Ahrens - 6/7/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Diane Quinlan - 6/7/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Louie Stephens - 6/7/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Donald McMaken - 6/1/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Diane Moy - 6/8/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Michelle Wojuk - 6/8/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	David Kopera - 6/4/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	James Pagliero - 6/14/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Robert Freeman - 4/1/21	\$ 100.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Barbara Grigus - 6/17/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Adam Herman - 6/17/21	\$ 100.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Elizabeth Herman - 6/17/21	\$ 100.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Leah McMaken - 6/16/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Claudia Wrubel - 6/16/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Cheryl Finn - 5/19/21	\$ 100.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Mae Afram - 6/24/21	\$ 50.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Jake Rott - 6/28/21	\$ 100.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Ida DiSilvestro - 6/24/21	\$ 100.00
7/12/21	56-5603	Dental	7.9.21-6	Silver Lake Family Dental	Christine Basick - 6/27/21	\$ 100.00
6/29/21	56-5604	Vision	6.23.21-3	Kirschner Vision Group	Brian Hartl - 6/1/21	\$ 45.00
6/29/21	56-5604	Vision	6.23.21-5	Insight Family Vision Care, Inc.	Maureen Johnson - 6/7/21	\$ 45.00
6/29/21	56-5604	Vision	6.23.21-5	Insight Family Vision Care, Inc.	Patrick Johnson - 6/7/21	\$ 45.00
6/29/21	56-5604	Vision	6.23.21-5	Insight Family Vision Care, Inc.	Sean Johnson - 6/7/21	\$ 45.00
6/29/21	56-5604	Vision	6.23.21-5	Insight Family Vision Care, Inc.	Liam Johnson - 6/7/21	\$ 45.00
6/29/21	56-5604	Vision	6.23.21-5	Insight Family Vision Care, Inc.	Bridget Johnson - 6/7/21	\$ 45.00
6/29/21	56-5604	Vision	6.23.21-5	Insight Family Vision Care, Inc.	Margaret Johnson - 6/7/21	\$ 45.00
6/29/21	56-5604	Vision	6.23.21-5	Insight Family Vision Care, Inc.	Paul Johnson - 6/7/21	\$ 45.00

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6/29/21	56-5604	Vision	6.23.21-5	Insight Family Vision Care, Inc.	Michael Johnson - 6/7/21	\$ 45.00
6/29/21	56-5604	Vision	6.23.21-4	Eye Was Framed	Richard Flowers - 6/10/21 - Dr. Dawn Tuminello	\$ 45.00
7/12/21	56-5604	Vision	7.9.21-1	Insight Family Vision Care, Inc.	Elizabeth Pleskunas - 7/6/21	\$ 45.00
7/12/21	56-5604	Vision	7.9.21-2	Orland Eye	Robert Swanson - 6/22/21	\$ 45.00
7/12/21	56-5604	Vision	7.9.21-3	Eye Was Framed	Susanna Murphy - 7/1/21	\$ 45.00
6/29/21	56-5607	Podiatry	6.23.21-1	Dr. Cynthia Sink	Linda Schibilla - 2/3/21	\$ 25.00
6/29/21	56-5607	Podiatry	6.23.21-1	Dr. Cynthia Sink	Ruth Vogel - 4/8/21	\$ 25.00
6/29/21	56-5607	Podiatry	6.23.21-1	Dr. Cynthia Sink	Dorothy Tobin - 4/27/21	\$ 25.00
6/29/21	56-5607	Podiatry	6.23.21-1	Dr. Cynthia Sink	Dorothy Tobin - 4/27/21	\$ 25.00
6/29/21	56-5607	Podiatry	6.23.21-1	Dr. Cynthia Sink	Josephine Brazen - 5/21/21	\$ 25.00
6/29/21	56-5607	Podiatry	6.23.21-1	Dr. Cynthia Sink	Carol Hubler - 6/1/21	\$ 25.00
7/12/21	56-5607	Podiatry	7.9.21-5	Advanced Podiatry	Berdelle Hoth - 6/22/21	\$ 25.00
7/12/21	56-5607	Podiatry	7.9.21-5	Advanced Podiatry	Kay Schoening - 6/28/21	\$ 25.00
7/8/21	56-6464	Health Supplies	4010210685	Stericycle	Monthly Steri-Safe Recycling	\$ 779.56
Total Senior Services						\$ 6,487.50
7/2/21	80-4403	BCBS	7.2.21 BCBS	BCBS Health Insurance	Food Pantry	\$ 2,408.76
6/30/21	80-4404	Dental Guardian	6.30.21 G	Guardian	Food Pantry	\$ 42.34
6/22/21	80-4407	Principal Life	6.22.21 PL	Principal Life	Food Pantry	\$ 11.63
7/8/21	80-6050	Food Pantry	768179488	Gordon Food Service	Food Pantry Items	\$ 26.99
7/12/21	80-9496	Other/Misc. Items	7.12.21 PC	Cash	Food Pantry-Other/Misc.	\$ 16.87
Total Food Pantry						\$ 2,506.59
Total Town Fund Payment of Bills						\$ 135,589.08