

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Oct 19, 2021 to Nov 15, 2021**

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
10/25/21	00-1113	Due from Road & Bridge	10.25.21 PL	Principal Life	Due From Road and Bridge	\$ 39.91
11/02/21	00-1113	Due from Road & Bridge	72441	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,725.00
11/02/21	00-1113	Due from Road & Bridge	R3-1000261-2122-01	IL Counties Risk Mgmt Trust	Due From Road and Bridge	\$ 7,372.67
11/08/21	00-1113	Due from Road & Bridge	11.5.21 G	Guardian	Due From Road and Bridge	\$ 84.68
11/08/21	00-1113	Due from Road & Bridge	11.4.21 BCBS	BCBS Health Insurance	Due from Road and Bridge	\$ 2,408.76
					Ad placed on behalf of General Assistance for Job Fair	
11/03/21	00-1114	Due from General Assistance	1279-9504	Patch.com	11/11/21	\$ 119.00
11/08/21	00-2101	AFLAC	862152	Aflac	O'Farrell	\$ 112.20
11/08/21	00-2101	AFLAC	862152	Aflac	Passafiume	\$ 12.72
11/08/21	00-2101	AFLAC	862152	Aflac	Sullivan	\$ 64.80
11/08/21	00-2101	AFLAC	862152	Aflac	Sullivan	\$ 49.20
11/08/21	00-2101	AFLAC	862152	Aflac	Kassis	\$ 110.16
11/08/21	00-2104	Life-NCPER	5566112021	NCPERS Group Life Ins.	November Group Life	\$ 172.00
11/08/21	50-4403	BCBS	11.4.21 BCBS	BCBS Health Insurance	November Health Insurance-Admin.	\$ 10,839.42
11/08/21	50-4404	Dental Guardian	11.5.21 G	Guardian	Dental-Admin.	\$ 505.61
10/25/21	50-4407	Principal Life	10.25.21 PL	Principal Life	Life Insurance-Admin.	\$ 124.74
11/08/21	50-5001	Maintenance Building	413604348	Terminix	Pest Control	\$ 106.00
11/08/21	50-5001	Maintenance Building	17044	Sun Ray Heating, Inc.	Heating Unit Repairs	\$ 1,072.50
11/08/21	50-5001	Maintenance Building	3760	K - Janitorial Services, LLC	Clean Pantry and Activity Center Floors	\$ 375.00
10/19/21	50-5005	Landscape Service/Snow Removal	IN0000211305	Andrew McCann Lawn Sprinkler	Sprinkler System Shut Down	\$ 175.00
11/02/21	50-5005	Landscape Service/Snow Removal	207845	Beary Landscape	October Mowing 9 Various Sites	\$ 1,500.00
11/02/21	50-5005	Landscape Service/Snow Removal	207844	Beary Landscape	October Mowing-Pinewood Parks	\$ 970.00
11/02/21	50-5005	Landscape Service/Snow Removal	207843	Beary Landscape	October Mowing-Alpine Subdivision	\$ 750.00
11/02/21	50-5005	Landscape Service/Snow Removal	208391	Beary Landscape	November Lawn Maintenance-Admin.	\$ 654.00
11/10/21	50-5014	IMRF - Retirement Contribution	11.10.21 IMRF TF	IMRF	October Retirement Contributions	\$ 15,868.88
11/02/21	50-5015	Workers Compensation	72441	Illinois Public Risk Fund	December Workers' Compensation Insurance	\$ 4,662.00
11/02/21	50-5017	Auto & Gen Liability Insurance	R3-1000261-2122-01	IL Counties Risk Mgmt Trust	Insurance Premium-50%	\$ 18,050.33
10/19/21	50-5023	Telephone	10.19.21 CB	Comcast	Internet and Cable	\$ 404.63
10/25/21	50-5023	Telephone	457827	Call One	Phone Bill	\$ 1,064.14
10/25/21	50-5026	Natural Gas	10.25.21 NG	NICOR GAS	Natural Gas Bill	\$ 194.64
11/02/21	50-5027	Equipment Lease	12474794	Leaf	Copier Lease	\$ 810.00
10/25/21	50-5030	Janitor Services	103452	Wish Cleaning Company	October Office Cleaning	\$ 1,630.00
11/08/21	50-5033	Refuse Services	1706294-4936-5	Waste Management	Garbage Service	\$ 1,585.86
10/19/21	50-5037	Attorney/Legal	27214	Del Galdo Law Group, LLC	July, August and Sept. Legal Fees	\$ 5,323.75
10/25/21	50-5038	Other Professional Services	1326	Foremost Strategy LLP	November Digital Strategy	\$ 4,000.00
11/01/21	50-5038	Other Professional Services	1403-5859	Robodial.Org LLC	Robo-Call for COVID Booster Shots	\$ 234.83
11/03/21	50-5038	Other Professional Services	1407	THOMSON WEIR LLC	October PR and Consulting	\$ 5,000.00
11/08/21	50-5038	Other Professional Services	127-11-2021	Government Consulting Services of IL.	November Consulting Services	\$ 2,000.00
10/19/21	50-5040	Com-Ed	10.19.21 CE	ComEd	Electric Bill	\$ 2,239.93
10/25/21	50-5043	Dues/Subscription	10.25.21 DS	Daily Southtown	Quarterly Subscription	\$ 77.50
10/25/21	50-5043	Dues/Subscription	10.25.21 TCACC	Township Clerks Assoc. of Cook County	Annual Dues-Murray	\$ 250.00
11/03/21	50-5043	Dues/Subscription	11.3.21 TPCC	Tinley Park Chamber of Commerce	Parade of Lights Registration	\$ 10.00
10/19/21	50-5047	Security Alarm System	36493216	Johnson Controls Security Solutions	Quarterly Security Alarm	\$ 977.05
11/01/21	50-5299	Other Program Activity	23	Papa Joe's Orland Park	Lunch for COVID vaccine event participants	\$ 149.35
11/10/21	50-5399	Community Org Supp	114-5869065-6405843	Amazon.com	Holiday Parade Supplies	\$ 110.94
10/28/21	50-5849	Cook County Hire Back	21064	Cook County Sheriff's Police Dept.	September Patrol Officer Hours	\$ 875.00

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10/28/21	50-5849	Cook County Hire Back	21064	Cook County Sheriff's Police Dept.	September Vehicle Patrol Hours	\$ 125.00
11/02/21	50-5851	Computer Servicing	847148	Proven Business Systems	Annual Laserfiche Support	\$ 2,287.24
10/26/21	50-6045	Holiday Expense	111-2325758-1974640	Amazon.com	Items for Holiday Program	\$ 29.96
11/01/21	50-6465	Office Supplies	50634	Meadows Office Supply	Office Supplies	\$ 1,466.63
10/26/21	50-6468	Operating Supplies	2785177	Trimark Marlinn, LLC.	Operating Supplies	\$ 101.74
11/01/21	50-6468	Operating Supplies	111107	Stencils Online	Township Stencils	\$ 80.10
10/27/21	50-9473	Technology Improvements	234975	Proven Business Systems	New Computer for Public Relations Coordinator	\$ 1,937.96
<b>Total Administration</b>						<b>\$ 100,890.83</b>
11/08/21	51-4403	BCBS	11.4.21 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,204.38
11/08/21	51-4404	Dental Guardian	11.5.21 G	Guardian	Assessor's Office	\$ 120.61
10/25/21	51-4407	Principal Life	10.25.21 PL	Principal Life	Assessor's Office	\$ 22.46
10/20/21	51-5043	Dues/Subscriptions	22-00132480	IAAO	Annual Dues-Mary Ellen Colletti	\$ 225.00
10/20/21	51-5043	Dues/Subscriptions	22-00132481	IAAO	Annual Dues-Rich Kelly	\$ 225.00
10/20/21	51-5043	Dues/Subscriptions	22-10197960	IAAO	Annual Dues-Lea Sullivan	\$ 225.00
<b>Total Assessor's Office</b>						<b>\$ 2,022.45</b>
11/08/21	54-4403	BCBS	11.4.21 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,204.38
11/08/21	54-4404	Dental Guardian	11.5.21 G	Guardian	Senior Transportation	\$ 78.27
10/25/21	54-4407	Principal Life	10.25.21 PL	Principal Life	Senior Transportation	\$ 5.81
10/20/21	54-5002	Maintenance: Vehicles	3327287	Midas Auto Service	Oil Change for Car # 10	\$ 42.14
10/26/21	54-5002	Maintenance: Vehicles	3327411	Midas Auto Service	Tire Repair Car # 6	\$ 29.99
10/26/21	54-5002	Maintenance: Vehicles	3327413	Midas Auto Service	Battery for Car # 1	\$ 349.58
10/28/21	54-5002	Maintenance: Vehicles	3327452	Midas Auto Service	Oil Change and Tire Rotation Car # 1	\$ 72.71
11/08/21	54-5002	Maintenance: Vehicles	3327542	Midas Auto Service	Towing, New Starter and Exhaust Repairs on Car # 2	\$ 662.75
10/27/21	54-5023	Sr. Transportation Telephone	228700510-236	Sprint	Senior Transportation Phones	\$ 312.29
10/29/21	54-5023	Sr. Transportation Telephone	112-2042674-8276251	Amazon.com	New Phone for Senior Transportation	\$ 128.32
11/02/21	54-5027	Pace Equipment Lease	597288	Pace Suburban Bus	Monthly Lease ion Pace Van	\$ 100.00
11/08/21	54-5038	Other Professional Services	11.8.21 PMG	Palos Medical Group	Baldwin, Meister, Schibilla and Fitzpatrick	\$ 470.00
11/08/21	54-5038	Other Professional Services	11.8.21 PMG2	Palos Medical Group	Schibilla Chem. Analyzers	\$ 65.00
11/01/21	54-6466	Gas & Oil	75536799	Wex Bank	Gasoline for Senior Transportation	\$ 1,903.29
<b>Total Senior Transportation</b>						<b>\$ 5,424.53</b>
10/25/21	55-4123	Senior Services Consultant	10.25.21 KK	Kathy Kenyeri	Hours Worked 10/11 thru 10/22	\$ 783.51
10/27/21	55-4123	Senior Services Consultant	10.27.21 KK	Kathy Kenyeri	Hours Worked 10/25 thru 10/27/21	\$ 343.98
11/08/21	55-4403	BCBS	11.4.21 BCBS	BCBS Health Insurance	Senior Services	\$ 1,204.38
10/25/21	55-4407	Principal Life	10.25.21 PL	Principal Life	Senior Services	\$ 11.63
10/19/21	55-5050	American Idol	18391	Crown Trophy	Trophies for Senior Idol Event	\$ 251.00
10/19/21	55-5050	American Idol	111-9697468-2817802	Amazon.com	Items for Senior Idol Event	\$ 41.97
10/19/21	55-5050	American Idol	111-4149563-4909047	Amazon.com	Items for Senior Idol Event	\$ 169.83
10/20/21	55-5050	American Idol	10.20.21 DT	Dollar Tree	Items for Senior Idol Event	\$ 19.00
10/20/21	55-5050	American Idol	10.20.21 RB	Rich Braun	Entertainer for Senior Idol Event	\$ 850.00
10/20/21	55-5050	American Idol	10.20.21 MV	Maria Villara	Judge for Senior Idol Event	\$ 150.00
10/25/21	55-5050	American Idol	10.20.21 PC	Party City	Balloons For Senior Idol Event	\$ 194.40
10/25/21	55-5050	American Idol	10.20.21 DT2	Dollar Tree	Items for Senior Idol Event	\$ 177.00
10/25/21	55-5050	American Idol	10.20.21 J	Jo-Ann Fabrics	Items for Senior Idol Event	\$ 261.56
10/25/21	55-5050	American Idol	10.20.21 M	Michael's	Items for Senior Idol Event	\$ 95.84
10/25/21	55-5050	American Idol	21-50224	Kevron Printing & Mailing, Inc.	Senior Idol Program Booklets	\$ 776.00
10/28/21	55-5050	American Idol	102121001	New Fronteras Inc.	Photographer for Senior Idol Event	\$ 625.00

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10/19/21	55-5099	Scheduled Activities	10.19.21 OC	Orland Chateau	Senior Dinner Dance	\$ 4,950.00
10/25/21	55-5099	Scheduled Activities	15463	Georgios Banquets	Senior Idol Event	\$ 8,970.00
10/25/21	55-5099	Scheduled Activities	QSI-887393	Quality Logo Products	1000 Royal Blue Nylon Neck Wallet Badge Holders	\$ 2,052.00
10/25/21	55-5099	Scheduled Activities	10.25.21 JRH	Joey's Red Hots	Food for Senior Drop in Days 10/21 and 10/22	\$ 240.00
10/25/21	55-5099	Scheduled Activities	95294	Orland Park Bakery	Food for Senior Drop in Day 9/23/21	\$ 120.25
10/26/21	55-5099	Scheduled Activities	768090B	The Fireside Theater	Balance Due on Senior Trip	\$ 3,368.95
10/26/21	55-5099	Scheduled Activities	10.26.21 JA	Jamie Aponte	Entertainer for Senior Luncheon 10/28/21	\$ 250.00
10/27/21	55-5099	Scheduled Activities	10.27.21 FC	Frankie's Catering Inc.	Catering for Halloween Luncheon	\$ 1,014.32
10/27/21	55-5099	Scheduled Activities	10.26.21 W	WALGREENS	Photos-Grandparents Dinner Dance	\$ 3.04
10/28/21	55-5099	Scheduled Activities	768183330	Gordon Food Service	Items for Senior Halloween Luncheon	\$ 103.37
10/29/21	55-5099	Scheduled Activities	EC385066227	Dollar Tree	Decorations for Senior Holiday Luncheon	\$ 479.80
11/02/21	55-5099	Scheduled Activities	11.2.21 CCM	Crystal Clear Music	Entertainer for Senior Event 11/23/21	\$ 225.00
					Transportation for Senior Trip to Fireside Theater	
11/03/21	55-5099	Scheduled Activities	11.3.21 KBE	KB Excursions, LLC	12/2/21	\$ 1,320.00
11/08/21	55-5099	Scheduled Activities	768182507	Gordon Food Service	Items for Grandparents Dinner Dance	\$ 21.98
11/08/21	55-5099	Scheduled Activities	11.4.21 HM	Hienie McCarthy's	Food for Senior Drop in Day 11.4.21	\$ 272.50
11/08/21	55-5099	Scheduled Activities	11.5.21 HM	Hienie McCarthy's	Food for Senior Drop in Day 11.5.21	\$ 171.00
<b>Total Senior Services</b>						<b>\$ 29,517.31</b>
11/08/21	56-4403	BCBS	11.4.21 BCBS	BCBS Health Insurance	Health Services	\$ 1,204.38
11/08/21	56-4404	Dental Guardian	11.5.21 G	Guardian	Health Services	\$ 42.34
10/25/21	56-4407	Principal Life	10.25.21 PL	Principal Life	Health Services	\$ 16.65
10/27/21	56-5038	Other Professional Services	10.27.21 LC	Lisa Corrao	8 Week Zumba Classes ending 10/20/21	\$ 974.40
10/27/21	56-5038	Other Professional Services	10.26.21-1	Melissa Gall	Yoga - 13 @ \$48.00 x 70% = \$33.60	\$ 436.80
10/27/21	56-5038	Other Professional Services	10.26.21-1	Melissa Gall	Yoga - 1 @ \$53.00 x 70% = \$37.10	\$ 37.10
10/27/21	56-5038	Other Professional Services	10.27.21-11	Maria Barbarasa	10/9/21 - Immunization Clinic	\$ 300.00
10/27/21	56-5038	Other Professional Services	10.27.21-6	Cynthia Ann LaPrairie	10/2/21	\$ 106.61
10/27/21	56-5038	Other Professional Services	10.27.21-6	Cynthia Ann LaPrairie	10/4/21	\$ 99.00
10/27/21	56-5038	Other Professional Services	10.27.21-6	Cynthia Ann LaPrairie	10/13/21	\$ 99.00
10/27/21	56-5038	Other Professional Services	10.27.21-6	Cynthia Ann LaPrairie	10/20/21	\$ 99.00
10/27/21	56-5038	Other Professional Services	10.27.21-6	Cynthia Ann LaPrairie	10/25/21	\$ 99.00
11/01/21	56-5038	Other Professional Services	10.27.21-9	Nadia Hamadeh	10/2/21 - Drive Thru Flu Clinic	\$ 108.26
11/01/21	56-5038	Other Professional Services	10.27.21-9	Nadia Hamadeh	10/6/21 - Flu	\$ 100.52
11/01/21	56-5038	Other Professional Services	10.27.21-9	Nadia Hamadeh	10/9/21 - Immunization Clinic	\$ 115.99
11/01/21	56-5038	Other Professional Services	10.27.21-9	Nadia Hamadeh	10/13/21 - Flu	\$ 100.52
11/01/21	56-5038	Other Professional Services	10.27.21-9	Nadia Hamadeh	10/14/21 - B.P. Checks	\$ 61.86
11/01/21	56-5038	Other Professional Services	10.27.21-9	Nadia Hamadeh	10/15/21 - B.P. Checks	\$ 61.86
11/01/21	56-5038	Other Professional Services	10.27.21-9	Nadia Hamadeh	10/10/21 - Elizabeth Seton - Flu Clinic	\$ 131.45
11/01/21	56-5038	Other Professional Services	10.27.21-9	Nadia Hamadeh	10/27/21 - Flu Clinic	\$ 100.52
11/01/21	56-5038	Other Professional Services	10.27.21-12	Margaret McNicholas	10/9/21	\$ 92.79
11/01/21	56-5038	Other Professional Services	10.27.21-8	Diane Egan	10/4/21	\$ 108.68
11/01/21	56-5038	Other Professional Services	10.27.21-8	Diane Egan	10/6/21	\$ 108.68
11/01/21	56-5038	Other Professional Services	10.27.21-8	Diane Egan	10/18/21	\$ 108.68
11/01/21	56-5038	Other Professional Services	10.27.21-8	Diane Egan	10/20/21	\$ 100.32
11/01/21	56-5038	Other Professional Services	10.27.21-8	Diane Egan	10/27/21	\$ 108.68
11/01/21	56-5038	Other Professional Services	10.27.21-7	Rita Schiefelbein	10/2/21	\$ 133.76
11/01/21	56-5038	Other Professional Services	10.27.21-7	Rita Schiefelbein	10/9/21	\$ 150.48

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11/01/21	56-5038	Other Professional Services	10.27.21-7	Rita Schiefelbein	10/13/21	\$ 117.04
11/01/21	56-5038	Other Professional Services	10.27.21-7	Rita Schiefelbein	10/10/21 - Elizabeth Seton - Flu Clinic	\$ 142.12
11/01/21	56-5038	Other Professional Services	10.29.21-3	Kathleen Rose Lipinski	Booster / Flu Clinic - 10/29/21	\$ 137.70
11/01/21	56-5038	Other Professional Services	10.29.21-2	Nancy Sullivan	October 9 - Immunization Clinic	\$ 122.40
11/01/21	56-5038	Other Professional Services	10.29.21-1	Patricia Reitsma	October 2	\$ 122.40
11/01/21	56-5038	Other Professional Services	10.29.21-1	Patricia Reitsma	October 9 - Immunization	\$ 114.75
11/01/21	56-5038	Other Professional Services	10.29.21-1	Patricia Reitsma	October 29 - Booster / Flu Shots	\$ 130.05
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 2nd - Drive Thru Flu Clinic	\$ 133.76
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 4th - Flu Clinic	\$ 108.68
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 6th - Flu Clinic	\$ 117.04
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 9th - Immunization Clinic	\$ 142.12
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 10th - Elizabeth Seton - Flu Clinic	\$ 142.12
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 13th - Wellness Wednesday	\$ 142.12
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 18th - Flu Clinic	\$ 108.68
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 20th - Flu Clinic	\$ 108.68
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 27th - Wellness Wednesday	\$ 125.40
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 27th - Flu Clinic	\$ 108.68
11/01/21	56-5038	Other Professional Services	10.29.21-4	Pat Hamadeh	October 29th - Booster / Flu Clinic	\$ 158.84
11/01/21	56-5038	Other Professional Services	10.27.21-10	Alicia Vodicka	10/9/21 - Immunization Clinic	\$ 129.46
11/01/21	56-5038	Other Professional Services	10.27.21-10	Alicia Vodicka	10/18/21 - Flu	\$ 99.00
11/01/21	56-5038	Other Professional Services	10.27.21-10	Alicia Vodicka	10/25/21	\$ 99.00
11/09/21	56-5038	Other Professional Services	11.09.21-2	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes, 10/18, 10/25, 11/1, 11/8	\$ 200.00
10/28/21	56-5299	Other Program Activities	386600	Rydin Decal	Temporary Parking Placards	\$ 1,066.17
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Karen Doyle - 9/14/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Dennis Doyle - 9/14/21	\$ 100.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	James Kirkham - 9/13/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Karen Boll - 9/13/21	\$ 100.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Florence Glacier - 8/23/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Sharon Wojcik - 9/13/21	\$ 100.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Joseph Dizonna - 9/7/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Andrew Gilbertsen - 9/15/21	\$ 100.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Jon Erickson - 9/3/21	\$ 100.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Henry Solle - 8/2/21	\$ 100.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Debbie Byerwalter - 9/20/21	\$ 100.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Patricia Targosz - 8/10/21	\$ 100.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Charles Krezwick - 9/27/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	David Hauptman - 9/13/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	James Forster - 9/28/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Dorothy Villanova - 9/28/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Marilyn Erickson - 9/3/21	\$ 100.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Debbie Voves - 9/29/21	\$ 100.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Nancy Mikitka - 9/22/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Christie Basick - 9/29/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Rich Schmidt - 9/30/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Sandra Yelnick - 8/30/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Thomas Polewski - 9/28/21	\$ 100.00

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10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Kathleen Mitchell - 9/27/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Nicole Gordon (Zachary Gordon) - 8/19/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Michele Polewski - 9/28/21	\$ 50.00
10/20/21	56-5603	Dental	10.12.21-1	Silver Lake Family Dental	Janice Swanson - 10/1/21	\$ 50.00
10/27/21	56-5603	Dental	10.27.21-2	David L Rocco, D.D.S.	Angela Vanoria - 9/14/21	\$ 50.00
10/27/21	56-5603	Dental	10.27.21-2	David L Rocco, D.D.S.	Joe Hatcher - 10/20/21	\$ 50.00
11/09/21	56-5603	Dental	11.8.21-1	David L Rocco, D.D.S.	Cathy Redemacher - 10/22/21	\$ 50.00
11/09/21	56-5603	Dental	11.8.21-1	David L Rocco, D.D.S.	Ryan Redemacher - 10/22/21	\$ 50.00
11/09/21	56-5603	Dental	11.8.21-3	Stephen Heaney, D.D.S., P.C.	Estela Vasiliauskas - 10/6/21	\$ 100.00
11/09/21	56-5603	Dental	11.8.21-3	Stephen Heaney, D.D.S., P.C.	Grantas Vasiliauskas - 10/6/21	\$ 100.00
11/09/21	56-5603	Dental	11.8.21-3	Stephen Heaney, D.D.S., P.C.	Lori Callahan (Robert Callahan) - 10/27/21	\$ 50.00
11/09/21	56-5603	Dental	11.8.21-3	Stephen Heaney, D.D.S., P.C.	Soumil Soni - 10/20/21	\$ 100.00
11/09/21	56-5603	Dental	11.8.21-3	Stephen Heaney, D.D.S., P.C.	Yashui Soni - 10/20/21	\$ 100.00
11/09/21	56-5603	Dental	11.8.21-3	Stephen Heaney, D.D.S., P.C.	Riya Soni - 10/20/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	James Klug - 10/5/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Constance Weldon-10/5/21-Ok per Brenda at Silver Lake	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Cathy Borisich - 9/28/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Jayne Connors -9/1/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	John Postema - 10/6/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Edward O'Dea - 10/7/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Michael Weldon - 10/5/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Donald McMaken - 10/12/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Thomas Mateja - 10/8/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Mike Zielinski - 10/13/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Patricia Bayer - 9/8/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Jim Hunt - 10/13/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Carol Sullivan - 10/7/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Jim Hickey - 10/18/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Fred Squellati - 10/19/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Terri Nelson - 4/15/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Tina Knight - 9/21/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Tina Knight (Sami Knight) 10/21/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Barb Hunt - 10/13/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Ray Kerkstra - 10/19/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Joann O'Dea - 10/7/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Marge Burcl - 10/13/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Gail Dizonno - 10/21/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Sharon Ledwell - 10/25/21	\$ 50.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Annalea Targosz - 9/27/21	\$ 100.00
11/09/21	56-5603	Dental	11.9.21-1	Silver Lake Family Dental	Pat Quinn - 11/1/21	\$ 50.00
10/27/21	56-5604	Vision	10.27.21-1	Kirschner Vision Group	Janet Saminski - 10/6/21	\$ 45.00
10/27/21	56-5604	Vision	10.27.21-3	Eye Was Framed	John Handley - 10/12/21	\$ 45.00
10/27/21	56-5604	Vision	10.27.21-5	Insight Family Vision Care, Inc.	Alexis Mindock - 10/12/21	\$ 45.00
10/27/21	56-5604	Vision	10.27.21-5	Insight Family Vision Care, Inc.	Jorge Gayton - 10/7/21	\$ 55.00
10/27/21	56-5604	Vision	10.27.21-5	Insight Family Vision Care, Inc.	Reem Mansour - 10/12/21	\$ 45.00

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Oct 19, 2021 to Nov 15, 2021**

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
10/27/21	56-5604	Vision	10.27.21-5	Insight Family Vision Care, Inc.	Christian Silva - 10/19/21	\$ 55.00
11/09/21	56-5604	Vision	11.8.21-2	Kirschner Vision Group	Carmel Sutull - 9/3/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Cynthia A. Chor - 8/9/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Marilyn Belcher - 9/17/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Jeanette Mutnansky - 8/27/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Sue Rott - 7/19/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Marcia Duff - 8/23/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Eleanore Gukzynski - 8/9/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Conner Dragel - 8/4/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Carol Szekely - 9/13/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Gerry Gabouer - 9/15/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	James Mutnansky - 9/15/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Larry Radakovitz - 9/15/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Sherry Posch - 8/24/21	\$ 45.00
11/09/21	56-5604	Vision	11-8-21-4	Dr. James Sanderson	Gerald Glander - 10/14/21	\$ 45.00
10/27/21	56-5607	Podiatry	10.27.21-4	Dr. Cynthia Sink	Grace Seputis - 6/10/21	\$ 25.00
10/27/21	56-5607	Podiatry	10.27.21-4	Dr. Cynthia Sink	Carol Hubler - 8/5/21	\$ 25.00
10/27/21	56-5607	Podiatry	10.27.21-4	Dr. Cynthia Sink	Linda Schibilla - 8/17/21	\$ 25.00
10/27/21	56-5607	Podiatry	10.27.21-4	Dr. Cynthia Sink	J. Brazen - 9/15/21	\$ 25.00
10/27/21	56-5607	Podiatry	10.27.21-4	Dr. Cynthia Sink	Dorothy Tobin - 6/17/21	\$ 25.00
10/27/21	56-5607	Podiatry	10.27.21-4	Dr. Cynthia Sink	Ruth Vogel - 4/8/21	\$ 25.00
10/27/21	56-5607	Podiatry	10.27.21-4	Dr. Cynthia Sink	Dorothy Tobin - 9/14/21	\$ 25.00
10/27/21	56-6464	Health Supplies	31551866	McKesson Medical-Surgical Inc.	Health Supplies	\$ 332.27
11/02/21	56-6464	Health Supplies	4010484834	Stericycle	Monthly Steri-Safe Recycling	\$ 779.56
<b>Total Health Services</b>						<b>\$ 15,940.37</b>
11/08/21	80-4403	BCBS	11.4.21 BCBS	BCBS Health Insurance	Food Pantry	\$ 2,408.76
11/08/21	80-4404	Dental Guardian	11.5.21 G	Guardian	Food Pantry	\$ 84.68
10/25/21	80-4407	Principal Life	10.25.21 PL	Principal Life	Food Pantry	\$ 23.26
<b>Total Food Pantry</b>						<b>\$ 2,516.70</b>
<b>Total Town Fund</b>						<b>\$ 156,312.19</b>