

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

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
9/27/21	00-1113	Due from Road & Bridge	9.27.21 PL	Principal Life	Due From Road and Bridge	\$ 39.91
9/29/21	00-1113	Due from Road & Bridge	9.27.21 G	Guardian	Due From Road and Bridge	\$ 84.68
10/4/21	00-1113	Due from Road & Bridge	10.4.21 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$ 2,048.76
10/5/21	00-2101	AFLAC	471226	Aflac	O'Farrell	\$ 168.30
10/5/21	00-2101	AFLAC	471226	Aflac	Passafiume	\$ 19.08
10/5/21	00-2101	AFLAC	471226	Aflac	Sullivan	\$ 97.20
10/5/21	00-2101	AFLAC	471226	Aflac	Sullivan	\$ 73.80
10/5/21	00-2101	AFLAC	471226	Aflac	Kassis	\$ 165.24
9/29/21	00-2104	Life-NCPER	5566102021	NCPERS Group Life Ins.	October Group Life	\$ 172.00
10/4/21	50-4403	BCBS	10.4.21 BCBS	BCBS Health Insurance	October Health Insurance-Admin.	\$ 12,283.36
9/29/21	50-4404	Dental Guardian	9.27.21 G	Guardian	Dental Insurance-Admin.	\$ 505.61
9/27/21	50-4407	Principal Life	9.27.21 PL	Principal Life	Life Insurance-Admin.	\$ 94.75
10/4/21	50-5001	Maintenance Building	412448680	Terminix	Pest Control	\$ 106.00
10/5/21	50-5001	Maintenance Building	3749	K - Janitorial Services, LLC	Floor Cleaning in Food Pantry and Activity Center	\$ 750.00
9/21/21	50-5005	Landscape Service/Snow Removal	IN0000211136	Andrew McCann Lawn Sp	Sprinkler Repairs	\$ 718.27
10/4/21	50-5005	Landscape Service/Snow Removal	205854	Beary Landscape	October Lawn Maitnenance	\$ 654.00
10/4/21	50-5005	Landscape Service/Snow Removal	205919	Beary Landscape	September Mowing-Pinewood	\$ 1,455.00
10/4/21	50-5005	Landscape Service/Snow Removal	205918	Beary Landscape	September Mowing-Alpine	\$ 1,125.00
10/4/21	50-5005	Landscape Service/Snow Removal	205920	Beary Landscape	September Mowing-9 Various Sites	\$ 2,250.00
10/7/21	50-5005	Landscape Service/Snow Removal	101-88579	Jim Melka Landscaping	Seasonal Planters	\$ 480.00
10/8/21	50-5014	IMRF - Retirement Contribution	10.8.21 IMRF TF	IMRF	September Retirement Contributions	\$ 21,502.94
10/5/21	50-5015	Workers Compensation	67099	Illinois Public Risk Fund	Workers' Compensation Insurance	\$ 4,469.00
10/5/21	50-5015	Workers Compensation	67099	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,653.00
9/22/21	50-5023	Telephone	447988	Call One	Telephone	\$ 1,073.80
9/22/21	50-5023	Telephone	9.22.21 CB	Comcast	Internet and Cable	\$ 404.71
9/29/21	50-5026	Natural Gas	9.29.21 NG	NICOR GAS	Natural Gas	\$ 153.86
10/5/21	50-5027	Equipment Lease	12365585	Leaf	Lease on Copiers	\$ 810.00
9/27/21	50-5030	Janitor Services	103427	Wish Cleaning Company	September Office Clenaing	\$ 1,530.00
10/5/21	50-5032	Postage	10.5.21 PB	Pitney Bowes	Replenish Postage Meter	\$ 1,000.00
10/6/21	50-5033	Refuse Services	1703396-4936-1	Waste Management	Monthly Garbage Collection	\$ 1,558.38
9/22/21	50-5034	Printing & Legal Notices	9.22.21 SWM1	Southwest Messenger	Football Season Ad	\$ 350.00
9/22/21	50-5034	Printing & Legal Notices	9.22.21 SWM2	Southwest Messenger	Pet-Palooza Ad	\$ 600.00
9/27/21	50-5034	Printing & Legal Notices	26178	Excel Printing & Mailing	September Focus Mailing	\$ 6,855.40
10/4/21	50-5034	Printing & Legal Notices	1849-6416	Patch.com	Online Local Advertisement	\$ 36.00
9/29/21	50-5035	Audit Services	2109351	GW & Associates PC	Balance Due on FY 2021 Annual Audit	\$ 7,250.00
9/27/21	50-5038	Other Professional Services	1321	Foremost Strategy LLP	October Digital Strategy	\$ 4,000.00
10/4/21	50-5038	Other Professional Services	1384	THOMSON WEIR LLC	September PR and Consulting	\$ 5,000.00
10/12/21	50-5038	Other Professional Services	127-10-2021	Government Consulting S	October Consulting	\$ 2,000.00
9/22/21	50-5040	Com-Ed	9.22.21 CE	ComEd	Electric Bill	\$ 2,462.39
9/24/21	50-5042	Water & Sewer	9.24.21 VOP	Village of Orland Park	Water Bill	\$ 2,149.40
9/22/21	50-5050	Focus Postage Expense	9.22.21 USPS	U.S. POSTAL SERVICE	Fall Focus mailing	\$ 6,998.40
9/27/21	50-5070	Park Maintenance	22458	PERFECT POTTY, INC.	Comfort Stations for Pet-Palozza	\$ 830.00

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

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
10/5/21	50-5070	Park Maintenance	7542411	Nu-Way Disposal Service,	Parking Lot Sweeping	\$ 454.29
9/21/21	50-5100	Pet Palooza	QSI-884597	Quality Logo Products	500 Pet Food Scoops	\$ 1,145.40
9/21/21	50-5100	Pet Palooza	8411101 B	A Moon Jump 4-U	Balance Due on Pet-Palooza Event	\$ 2,610.00
9/21/21	50-5100	Pet Palooza	9.21.21 FM	Fathiha Mallaki	Face Painter for Pet-Palooza	\$ 150.00
9/21/21	50-5100	Pet Palooza	43057863	Pet Waste Eliminator	Supplies for Pet-Palooza	\$ 228.43
9/21/21	50-5100	Pet Palooza	111-0910536-749	Amazon.com	Face Painting Supplies for Pet-Palooza	\$ 58.56
9/21/21	50-5100	Pet Palooza	10000331992	Factorydirectparty.com	Supplies for Pet-Palooza	\$ 105.84
9/22/21	50-5100	Pet Palooza	QSI-884964	Quality Logo Products	500 Pet Toy Tennis Balls	\$ 627.00
9/22/21	50-5100	Pet Palooza	9.22.21 SPC	Salina's Pizza and Caterin	Tents, Tables and Chairs for Pet-Palooza	\$ 1,179.50
9/22/21	50-5100	Pet Palooza	9.22.21 ML	Mike Levins	Crosstown Exotics- Reptile Show for Pet-Palooza	\$ 150.00
9/22/21	50-5100	Pet Palooza	917921-20	Tinley Park Progress	Ad for Pet-Palooza	\$ 500.00
9/24/21	50-5100	Pet Palooza	53545	Stars & Stripes	Pet-Palooza-Signs	\$ 480.00
9/24/21	50-5100	Pet Palooza	768182157	Gordon Food Service	Food for Pet-Palooza	\$ 78.96
9/27/21	50-5100	Pet Palooza	092521001	New Fronteras Inc.	Photographer for Pet-Palooza	\$ 325.00
9/27/21	50-5100	Pet Palooza	9.23.21 PC	Party City	Items for Pet-Palooza	\$ 208.00
9/29/21	50-5100	Pet Palooza	768182220	Gordon Food Service	items for Pet-Palooza	\$ 25.46
9/29/21	50-5100	Pet Palooza	9.29.21 EDE	Erik Donner Entertainme	Balance Due on Pet-Palooza Event	\$ 200.00
10/6/21	50-5849	Cook County Hire Back	21059	Cook County Sheriff's Poli	August Officer/Patrol Hours	\$ 3,675.00
10/6/21	50-5849	Cook County Hire Back	21059	Cook County Sheriff's Poli	August Vehicle Patrol Hours	\$ 525.00
9/21/21	50-5851	Computer Servicing	1006677323	SAGE CHECKS & FORMS	Sage Software Annual Renewal	\$ 2,681.00
10/12/21	50-5851	Computer Servicing	C122591	Proven Business Systems	November Computer Network Management	\$ 2,689.75
10/4/21	50-6465	Office Supplies	1019124968	Pitney Bowes Global Fina	Ink for Postage Meter	\$ 80.74
9/22/21	50-6466	Promotional Items	QSI-885273	Quality Logo Products	1000 Lanyards	\$ 990.00
9/24/21	50-6466	Promotional Items	53538	Stars & Stripes	Orland Township Tee Shirts	\$ 591.00
9/24/21	50-6466	Promotional Items	53539	Stars & Stripes	Orland Township Tee Shirts	\$ 364.50
9/24/21	50-6468	Operating Supplies	139028007	ULINE	Operating Supplies	\$ 276.28
9/29/21	50-6468	Operating Supplies	SP110859156	Russo Power Equipment	Parking Safety Cones	\$ 99.90
9/29/21	50-6468	Operating Supplies	A00520918	SAGE CHECKS & FORMS	Check Reorder and 2021 Tax Forms	\$ 413.09
10/6/21	50-6468	Operating Supplies	2777431	Trimark Marlinn, LLC.	Hand Soap	\$ 55.00
10/8/21	50-6468	Operating Supplies	768182665	Gordon Food Service	Paper Towels	\$ 19.98
10/4/21	50-9492	Parking Lot Repairs	10.4.21 MP	Matthew Paving Inc.	Asphalt Patchwork on Driveway	\$ 1,875.00
Total Administration						\$ 118,840.92
10/4/21	51-4403	BCBS	10.4.21 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,204.38
9/29/21	51-4404	Dental Guardian	9.27.21 G	Guardian	Assessor's Office	\$ 120.61
9/27/21	51-4407	Principal Life	9.27.21 PL	Principal Life	Assessor's Office	\$ 22.46
10/4/21	51-5003	Maintenance Equipment	1921	Pete Feyerherd	Assessor's IT Maintenance Agreement	\$ 550.00
Total Assessor's Office						\$ 1,897.45
10/4/21	54-4403	BCBS	10.4.21 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,204.38
9/29/21	54-4404	Dental Guardian	9.27.21 G	Guardian	Senior Transportation	\$ 78.27
9/27/21	54-4407	Principal Life	9.27.21 PL	Principal Life	Senior Transportation	\$ 5.81
9/21/21	54-5002	Maintenance: Vehicles	5-32872	DE RE TIRE & AUTO	Air Conditioner Repair on Car # 7	\$ 923.60
9/22/21	54-5002	Maintenance: Vehicles	3326901	Midas Auto Service	Oil Change Car # 4	\$ 42.14

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

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
10/7/21	54-5002	Maintenance: Vehicles	3327146	Midas Auto Service	Oil Change Car # 11	\$ 42.14
10/8/21	54-5002	Maintenance: Vehicles	3327165	Midas Auto Service	Windshield Wiper Car # 1	\$ 18.50
10/8/21	54-5002	Maintenance: Vehicles	3327169	Midas Auto Service	Windshield Wipers for Car # 7	\$ 37.00
9/27/21	54-5023	Sr. Transportation Telephone	228700510-235	Sprint	Senior Transportation Phones	\$ 312.62
10/5/21	54-5027	Pace Equipment Lease	596273	Pace Suburban Bus	Pace Van Lease	\$ 100.00
10/12/21	54-5038	Other Professional Services	10.12.21 PMG	Palos Medical Group	Annual Exam-Katherine Wall	\$ 150.00
10/12/21	54-5038	Other Professional Services	10.12.21 PMG	Palos Medical Group	Annual Exam-Lawrence Wall	\$ 150.00
10/4/21	54-6466	Gas & Oil	747385536	Wex Bank	September Gasoline	\$ 1,945.55
Total Senior Transportation						\$ 5,010.01
9/27/21	55-4123	Senior Services Consultant	9.27.21 KK	Kathy Kenyeri	Hours Worked 9/13 thru 9/24/21	\$ 821.73
10/6/21	55-4123	Senior Services Consultant	10.6.21 KK	Kathy Kenyeri	Hours Worked 9/27 thru 10/6/21	\$ 902.95
10/4/21	55-4403	BCBS	10.4.21 BCBS	BCBS Health Insurance	Senior Services	\$ 1,204.38
9/27/21	55-4407	Principal Life	9.27.21 PL	Principal Life	Senior Services	\$ 11.63
10/12/21	55-5050	American Idol	111-0226595-640	Amazon.com	Items for Senior American Idol	\$ 425.41
9/21/21	55-5099	Scheduled Activities	768181965	Gordon Food Service	Supplies for Senior Drop in Days	\$ 3.49
9/21/21	55-5099	Scheduled Activities	9.17.21 WC	White Castles	Food for Senior Drop in Day 9/17/21	\$ 99.51
9/21/21	55-5099	Scheduled Activities	9.21.21 KBE	KB Excursions, LLC	Bus for Senior Trip to Branson, MO.	\$ 5,960.00
9/21/21	55-5099	Scheduled Activities	9.16.21 WC	White Castles	Food for Senior Drop in Day 9/16/21	\$ 99.51
9/21/21	55-5099	Scheduled Activities	9.21.21 DW	Denise Webber	Refund for Canceling Trip to Branson, MO	\$ 844.00
9/30/21	55-5099	Scheduled Activities	9.30.21 DT	Dollar Tree	Items for Grandparents Dinner Dance, 70's Dinner Dance and Halloween Luncheon	\$ 412.00
9/30/21	55-5099	Scheduled Activities	9.30.21 HM	Hienie McCarthy's	Lunch for Senior Drop in Days 9/30, 10/1/21	\$ 490.00
9/30/21	55-5099	Scheduled Activities	9.30.21 WK	Walter Koziel	Entertainer for Grandparents Dinner	\$ 200.00
9/30/21	55-5099	Scheduled Activities	9.30.21 SC	Salina's Pizza and Caterin	Catering for Grandparents Dinner	\$ 404.80
10/5/21	55-5099	Scheduled Activities	10.5.21 MWE	Michael Walters Entertair	Entertainer for Senior Event	\$ 800.00
10/5/21	55-5099	Scheduled Activities	111-6871050-310	Amazon.com	Items for Senior Event	\$ 25.99
10/7/21	55-5099	Scheduled Activities	768182244	Gordon Food Service	Supplies for Senior Drop in Days	\$ 75.91
10/8/21	55-5099	Scheduled Activities	10.05.21-1	Salina's Pizza and Caterin	10/2/21 - Drive Thru Flu Shot Clinic - 20x40 Tent Rental	\$ 813.00
10/8/21	55-5099	Scheduled Activities	768182664	Gordon Food Service	Senior Drop in Supplies	\$ 44.41
10/12/21	55-5099	Scheduled Activities	10.8.21 MCD	McDonalds	Food for Senior Drop in Days	\$ 342.30
10/12/21	55-6468	Operating Supplies	5477409	Nashville Wraps	Decorating Supplies	\$ 107.82
Total Senior Service						\$ 14,088.84
10/4/21	56-4403	BCBS	10.4.21 BCBS	BCBS Health Insurance	Health Services	\$ 120.44
9/29/21	56-4404	Dental Guardian	9.27.21 G	Guardian	Health Services	\$ 42.34
9/27/21	56-4407	Principal Life	9.27.21 PL	Principal Life	Health Services	\$ 46.64
9/21/21	56-5029	Travel Expense	9.21.21 TF	Thomas Foster	Mileage for Pace Training 9/13 and 9/14/21	\$ 85.12
9/29/21	56-5038	Other Professional Services	9.29.21-1	Dr. Shelli Seebruch	Dr. Shelli - Immunization Clinic - 9/7/21	\$ 300.00
9/29/21	56-5038	Other Professional Services	9.29.21-2	Kathy Knawa	Immunization Clinic - 9/7/21	\$ 66.88
9/29/21	56-5038	Other Professional Services	9.29.21-3	Elvia Ortiz	Immunization Clinic - 9/7/21	\$ 100.52
9/29/21	56-5038	Other Professional Services	9.29.21-5	Cynthia Ann LaPrairie	Flu Clinic - 9/1/21	\$ 99.00
9/29/21	56-5038	Other Professional Services	9.29.21-5	Cynthia Ann LaPrairie	Immunization Clinic - 9/7/21	\$ 91.38

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

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
9/29/21	56-5038	Other Professional Services	9.29.21-5	Cynthia Ann LaPrairie	Vaccination Clinic - 9/8/21	\$ 106.61
9/29/21	56-5038	Other Professional Services	9.29.21-5	Cynthia Ann LaPrairie	Flu Clinic - 9/13/21	\$ 114.23
9/29/21	56-5038	Other Professional Services	9.29.21-5	Cynthia Ann LaPrairie	Flu Clinic - St. Francis of Assisi - 9/19/21	\$ 144.69
9/29/21	56-5038	Other Professional Services	9.29.21-5	Cynthia Ann LaPrairie	Flu Clinic - 9/20/21	\$ 99.00
9/29/21	56-5038	Other Professional Services	9.29.21-6	Diane Egan	Immunization Clinic - 9/7/21	\$ 117.04
9/29/21	56-5038	Other Professional Services	9.29.21-6	Diane Egan	Flu Clinic - 9/15/21	\$ 100.32
9/29/21	56-5038	Other Professional Services	9.29.21-6	Diane Egan	Flu Clinic - 9/22/21	\$ 100.32
9/29/21	56-5038	Other Professional Services	9.29.21-7	Pat Hamadeh	Flu Clinic - 9/1/21	\$ 133.76
9/29/21	56-5038	Other Professional Services	9.29.21-7	Pat Hamadeh	Wellness Wednesday - 9/8/21	\$ 117.04
9/29/21	56-5038	Other Professional Services	9.29.21-7	Pat Hamadeh	Flu Clinic - 9/13/21	\$ 108.68
9/29/21	56-5038	Other Professional Services	9.29.21-7	Pat Hamadeh	Flu Clinic - St. Francis of Assisi - 9/19/21	\$ 158.84
9/29/21	56-5038	Other Professional Services	9.29.21-7	Pat Hamadeh	Flu Clinic - 9/20/21	\$ 108.68
9/29/21	56-5038	Other Professional Services	9.29.21-7	Pat Hamadeh	Wellness Wednesday - 9/22/21	\$ 117.04
9/29/21	56-5038	Other Professional Services	9.29.21-7	Pat Hamadeh	Pet-Palooza - 9/25/21	\$ 142.12
9/29/21	56-5038	Other Professional Services	9.29.21-7	Pat Hamadeh	Flu Clinic - 9/27/21	\$ 117.04
9/29/21	56-5038	Other Professional Services	9.29.21-8	Rita Schiefelbein	Immunization Clinic - 9/7/21	\$ 117.04
9/29/21	56-5038	Other Professional Services	9.29.21-8	Rita Schiefelbein	Vaccination Clinic - 9/8/21	\$ 117.04
9/29/21	56-5038	Other Professional Services	9.29.21-8	Rita Schiefelbein	Flu Clinic - 9/19/21	\$ 158.84
9/29/21	56-5038	Other Professional Services	9.29.21-8	Rita Schiefelbein	Flu Clinic - 9/27/21	\$ 117.04
9/29/21	56-5038	Other Professional Services	9.29.21-9	Susan Blaha	Vaccination Clinic - 9/8/21	\$ 110.43
10/7/21	56-5038	Other Professional Services	9.29.21-11	Julie Muchna	Flu Clinic - 9/15/21	\$ 83.60
10/7/21	56-5038	Other Professional Services	9.29.21-11	Julie Muchna	Flu Clinic - 9/22/21	\$ 83.60
10/7/21	56-5038	Other Professional Services	9.29.21-11	Julie Muchna	Flu Clinic - 9/29/21	\$ 75.24
10/7/21	56-5038	Other Professional Services	9.29.21-10	Nadia Hamadeh	Flu Clinic - 9/1/21	\$ 92.79
10/7/21	56-5038	Other Professional Services	9.29.21-10	Nadia Hamadeh	Vaccination Clinic - 9/8/21	\$ 108.26
10/7/21	56-5038	Other Professional Services	9.29.21-10	Nadia Hamadeh	Flu Clinic - 9/15/21	\$ 108.26
10/7/21	56-5038	Other Professional Services	9.29.21-10	Nadia Hamadeh	Blood Pressure - 9/16/21	\$ 61.86
10/7/21	56-5038	Other Professional Services	9.29.21-10	Nadia Hamadeh	Blood Pressure - 9/17/21	\$ 46.40
10/7/21	56-5038	Other Professional Services	9.29.21-10	Nadia Hamadeh	Flu Shot Clinic - St. Francis of Assisi - 9/19/21	\$ 146.92
10/7/21	56-5038	Other Professional Services	9.29.21-10	Nadia Hamadeh	Flu Shot Clinic - 9/22/21	\$ 100.52
10/7/21	56-5038	Other Professional Services	9.29.21-10	Nadia Hamadeh	Flu Shot Clinic - 9/27/21	\$ 92.79
10/7/21	56-5038	Other Professional Services	9.29.21-10	Nadia Hamadeh	Flu Shot Clinic - 9/29/21	\$ 100.52
10/7/21	56-5038	Other Professional Services	9.29.21-4	Alicia Vodicka	Flu Clinic - 9/13/21	\$ 99.00
10/7/21	56-5038	Other Professional Services	9.29.21-4	Alicia Vodicka	Flu Clinic - 9/20/21	\$ 91.38
10/7/21	56-5038	Other Professional Services	9.29.21-4	Alicia Vodicka	Flu Clinic - 9/27/21	\$ 99.00
10/7/21	56-5038	Other Professional Services	9.29.21-4	Alicia Vodicka	Flu Clinic - 9/29/21	\$ 99.00
10/8/21	56-5038	Other Professional Services	10.07.21-1	Samuel Johnson dba Mart	Tai Chi Classes, 9/13, 9/20, 9/27, 10/4	\$ 200.00
9/29/21	56-5603	Dental	9.28.21-3	David L Rocco, D.D.S.	Jean Krolak - 9/8/21	\$ 50.00
9/29/21	56-5603	Dental	9.28.21-3	David L Rocco, D.D.S.	John Coners - 7/21/21	\$ 50.00
9/29/21	56-5603	Dental	9.28.21-3	David L Rocco, D.D.S.	Richard Buczek - 7/14/21	\$ 50.00
9/29/21	56-5603	Dental	9.28.21-3	David L Rocco, D.D.S.	Ruth Vogel - 8/20/21	\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental	Aida Escobar - 8/13/21	\$ 100.00

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

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Stacy Savickiene - 4/7/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Cecilia Alaniz - 7/15/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Carly Giglio - 5/20/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Donna Roman - 8/19/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Jessica Blanco - 8/20/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Loran Nelson - 8/13/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Ralph Hoyt - 8/17/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Mary Skorzewski - 6/16/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental William Quinlan - 8/23/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Bernard Vlosak - 7/19/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Marilyn Schmidt - 8/11/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Rich Schmidt - 8/11/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Cameron Banda - 8/25/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Laura Concialdi - 8/17/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Megan Brady - 8/24/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Florence Simosky - 8/25/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Robert Pierson - 8/17/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Sandy Schneider - 8/13/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Susan Moy - 8/30/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental David Skorzewski - 6/16/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Victoria Lowcyk - 8/31/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Teresa Mikrut - 8/5/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Richard Bischoff - 8/31/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Linda Laciak - 8/30/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Diane Stefanovich - 8/18/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-5	Silver Lake Family Dental Sam Lamartino - 9/9/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-4	Stephen Heaney, D.D.S., P. Madiha Ahmed - 7/23/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-4	Stephen Heaney, D.D.S., P. Karen Kress - 8/13/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-4	Stephen Heaney, D.D.S., P. Amy Mustafa - 8/30/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-4	Stephen Heaney, D.D.S., P. Ivona Andov		\$ 15.00
9/29/21	56-5603	Dental	9.28.21-4	Stephen Heaney, D.D.S., P. Rocio Herrera - 8/25/21		\$ 50.00
9/29/21	56-5603	Dental	9.28.21-4	Stephen Heaney, D.D.S., P. Amy Mustafa (Jenan Said) - 9/7/21		\$ 100.00
9/29/21	56-5603	Dental	9.28.21-4	Stephen Heaney, D.D.S., P. Amy Mustafa (Hasan Said) 9/7/21		\$ 100.00
10/7/21	56-5603	Dental	10.5.21-3	David L Rocco, D.D.S. Mary Boyle - 9/28/21		\$ 50.00
10/7/21	56-5603	Dental	10.5.21-3	David L Rocco, D.D.S. Melinda LePretre - 8/22/21		\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas Richard Burnett - 12/7/20		\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas Gerasimos Garbis - 5/17/21		\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas Joanne Karambenis - 6/15/21		\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas Joanne Bitter - 6/28/21		\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas John Bitter - 6/28/21		\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas Pat Mihalko - 7/26/21		\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas Susan Mohan - 7/28/21		\$ 50.00

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

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Rena Volek - 8/2/21	\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Gary Collins - 8/10/21 - Date Ok'd by Tsoukalas Office	\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Debra Collins - 8/20/21	\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Nancy Urbanski - 8/23/21	\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Larry Urbanski - 8/23/21	\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Sandra Racich - 8/25/21	\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Jan Primoizic - 9/2/21	\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Jack Primoizic - 9/2/21	\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Robert Gudausky - 9/7/21	\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Evangelia Garbis - 9/19/21	\$ 50.00
10/8/21	56-5603	Dental	10.05.21-6	Dr. Dimitri Tsoukalas	Gerald Rudolph - 2/31/21	\$ 100.00
9/29/21	56-5604	Vision	9.28.21-2	Insight Family Vision Care	William D. Waters - 8/31/21	\$ 45.00
9/29/21	56-5604	Vision	9.28.21-1	Eye Was Framed	Patricia Neubauer - 8/4/21	\$ 45.00
10/7/21	56-5604	Vision	10.5.21-5	Orland Eye	Kenneth Shedor 9/4/21 - Can't read date on voucher	\$ 45.00
10/7/21	56-5604	Vision	10.5.21-2	Insight Family Vision Care	Agata Staniszewski - 9/14/21	\$ 45.00
10/7/21	56-5604	Vision	10.5.21-2	Insight Family Vision Care	Stephen Adam - 9/15/21	\$ 45.00
10/7/21	56-5604	Vision	10.5.21-2	Insight Family Vision Care	Nelica Calderone - 9/16/21	\$ 45.00
10/7/21	56-5604	Vision	10.5.21-2	Insight Family Vision Care	Vincent McGrath - 9/29/21	\$ 55.00
10/7/21	56-5604	Vision	10.5.21-2	Insight Family Vision Care	Cathy Enders - 9/20/21	\$ 55.00
10/7/21	56-5604	Vision	10.5.21-2	Insight Family Vision Care	Mark Bird - 10/1/21	\$ 55.00
10/7/21	56-5607	Podiatry	10.5.21-4	Advanced Podiatry	Berdelle Hoth - 9/21/21	\$ 25.00
9/21/21	56-6464	Health Supplies	29682489	McKesson Medical-Surgic	Health Supplies	\$ 301.77
9/21/21	56-6464	Health Supplies	29708089	McKesson Medical-Surgic	Health Supplies	\$ 137.40
9/21/21	56-6464	Health Supplies	29456386	McKesson Medical-Surgic	Blood Pressure Kit	\$ 113.07
9/21/21	56-6464	Health Supplies	29066819	McKesson Medical-Surgic	Health Supplies	\$ 85.41
9/29/21	56-6464	Health Supplies	4010415760	Stericycle	Monthly Steri-Safe Recycling	\$ 779.56
9/29/21	56-6464	Health Supplies	30085274	McKesson Medical-Surgic	Health Supplies	\$ 16.40
9/29/21	56-6464	Health Supplies	30071477	McKesson Medical-Surgic	Health Supplies	\$ 5.54
9/29/21	56-6464	Health Supplies	30071352	McKesson Medical-Surgic	Health Supplies	\$ 69.06
9/29/21	56-6464	Health Supplies	30095010	McKesson Medical-Surgic	Health Supplies	\$ 21.89
9/29/21	56-6464	Health Supplies	26.44	McKesson Medical-Surgic	Health Supplies	\$ 26.44
9/29/21	56-6464	Health Supplies	30386652	McKesson Medical-Surgic	Health Supplies	\$ 53.46
Total Health Services						\$ 10,932.26
10/4/21	80-4403	BCBS	10.4.21 BCBS	BCBS Health Insurance	Food Pantry	\$ 2,408.76
9/29/21	80-4404	Dental Guardian	9.27.21 G	Guardian	Food Pantry	\$ 84.68
9/27/21	80-4407	Principal Life	9.27.21 PL	Principal Life	Food Pantry	\$ 23.26
9/24/21	80-6050	Food Pantry	139028007	ULINE	Food Pantry Supplies	\$ 333.00
Total Food Pantry						\$ 2,849.70
Total Town Fund						\$ 153,619.18