

Orland Township General Town Fund
Payment of Bills
For the Period From Jan 19, 2022 to Feb 22, 2022

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
01/19/22	00-1113	Due from Road & Bridge	72444	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,723.00
02/01/22	00-1113	Due from Road & Bridge	BP 2.1.22-3.1.22	BCBS Health Insurance	Due from Road & Bridge	\$ 5,980.83
02/01/22	00-1113	Due from Road & Bridge	BP 2.1.22-2.28.22	Guardian	Due from Road & Bridge	\$ 242.38
02/17/22	00-2101	AFLAC	EFT 02.01.22	Aflac	O'Farrell	\$ 112.20
02/17/22	00-2101	AFLAC	EFT 02.01.22	Aflac	Passafiume	\$ 12.72
02/17/22	00-2101	AFLAC	EFT 02.01.22	Aflac	Lea Sullivan	\$ 64.80
02/17/22	00-2101	AFLAC	EFT 02.01.22	Aflac	Lea M Sullivan	\$ 49.20
02/17/22	00-2101	AFLAC	EFT 02.01.22	Aflac	Kassis	\$ 110.16
02/16/22	00-2104	Life-NCPER	5566022022	NCBERS Group Life Ins.	Life Insurance Monthly Billing 2/1/22-2/28/22	\$ 140.00
02/01/22	50-4403	BCBS	BP 2.1.22-3.1.22	BCBS Health Insurance	Admin	\$ 8,632.12
02/01/22	50-4404	Dental Guardian	BP 2.1.22-2.28.22	Guardian	Admin	\$ 463.27
					Employee Premium benefits paid 2/1/22 - 2/28/22	
02/02/22	50-4407	Principal Life	2.2.22	Principal Life	Acct# 1113673-10001	\$ 244.46
					Pest Control Acct# 635093 for work order#	
02/02/22	50-5001	Maintenance Building	416331076	Terminix	18274635612 service date: 1/18/22	\$ 106.00
					Service performed on 1/18/22 (food pantry door	
02/02/22	50-5001	Maintenance Building	185955	Tee Jay Service Co., Inc.	repair) Invoice # 185955	\$ 280.00
					Annual Inspection Work Order# RH0124228B	
					including inspection, repair, replacements Invoice #	
02/02/22	50-5001	Maintenance Building	11198	Rodney Henrichs DBA Advance Fire&Safety	11198	\$ 681.40
					Disinfectant concentrate and activator bottle Invoice#	
02/08/22	50-5001	Maintenance Building	379784	USGas	379784	\$ 349.90
02/16/22	50-5001	Maintenance Building	12.8.21	The Fire Guy Inc.	Annual Inspection Fire Alarm System Sept 2021	\$ 425.00
02/02/22	50-5003	Maintenance Equipment	7905	North Pole Refrigeration, Inc.	Food Pantry repair 1/11/22 for parts and labor	\$ 750.50
					cooler repair for temp controller serviced on 1/26/22	
02/15/22	50-5003	Maintenance Equipment	8075	North Pole Refrigeration, Inc.	and 2/7/22 Invoice# 8075	\$ 600.00
01/19/22	50-5005	Landscape Service/Snow Removal	937	KAS Services, Inc.	Snow Plowing	\$ 1,500.00
					2022 landscaping renewal for Spring, Summer, Fall	
02/15/22	50-5005	Landscape Service/Snow Removal	2.1.2022	Landscape Associates	Lawn applications (customer# 2613)	\$ 579.09
02/17/22	50-5014	IMRF - Retirement Contribution	EFT 02.10.22	IMRF	January Contributions	\$ 14,485.64
01/19/22	50-5015	Workers Compensation	72444	Illinois Public Risk Fund	March Workers' Comp.	\$ 4,660.00
					Acct# 1211996 for business lines and phone services	
02/02/22	50-5023	Telephone	486518	Peerless Network, Inc.	1/15/22 - 2/14/22 Invoice# 486518	\$ 1,007.20
					Business Internet, TV box services, voice line Acct#	
02/02/22	50-5023	Telephone	2.2.22	Comcast	8771401240382564	\$ 419.56
					OT Water Billing Acct# 213765 for 10/19/21 -	
02/02/22	50-5026	Natural Gas	2.2.22	Village of Orland Park	12/17/21	\$ 356.86
					Natural Gas Utility Acct# 07498958326 for period	
02/02/22	50-5026	Natural Gas	2.2.22	NICOR GAS	12/20/21-1/20/22	\$ 1,392.41
01/19/22	50-5027	Equipment Lease	01769755	AMERICAN COMPRESSED GASES, INC.	Annual Rental Fee	\$ 56.00
					Contract# 100-4858081-001 for 3 Canon Copier	
02/08/22	50-5027	Equipment Lease	12817401	Leaf	Systems Invoice# 12817401	\$ 850.43
02/08/22	50-5030	Janitor Services	103546	Wish Cleaning Company	Cleaning Service January 2022 Invoice# 103546	\$ 1,590.00
					8 yd FEL service period 1/1/22 - 1/31/22 Invoice#	
02/02/22	50-5033	Refuse Services	1717452-4936-6	Waste Management	1717452-4936-6	\$ 1,579.59
02/08/22	50-5033	Refuse Services	1720060-4936-2	Waste Management	Waste Services 8-yr FEL 2/1/22 - 2/28/22	\$ 1,594.33
02/02/22	50-5034	Printing & Legal Notices	2.2.22	Southwest Messenger	Christmas display advertisement for 12/23/21	\$ 350.00

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01/19/22	50-5037	Attorney/Legal	27843	Del Galdo Law Group, LLC	Dec. Legal Fees	\$ 1,027.50
01/19/22	50-5038	Other Professional Services	1.19.222 R	Robodial.Org LLC	Robo-Call for Covid-19 Booster Shot	\$ 258.24
					Invoice# 1341 Digital strategy and advertising	
02/08/22	50-5038	Other Professional Services	1341	Foremost Strategy LLP	monthly fees	\$ 4,000.00
					Invoice# 1477 for Public Relations & Comm	
02/08/22	50-5038	Other Professional Services	1477	THOMSON WEIR LLC	Consulting Services January 2022	\$ 5,000.00
					Government Relations Services Invoice# 127-02-2022	
02/16/22	50-5038	Other Professional Services	127-02-2022	Government Consulting Services of IL.	for Feb 2022	\$ 2,000.00
					Electric utility service period 12/13/21 - 1/14/22 for	
02/02/22	50-5040	Com-Ed	2.2.22	ComEd	Acct# 1143680023	\$ 2,050.38
					Quarterly payment for daily Southtown subscription	
02/16/22	50-5043	Dues/Subscription	2.16.22	Daily Southtown	(thru 5/1/22) Acct# 16283235	\$ 77.50
01/19/22	50-5047	Security Alarm System	36861769	Johnson Controls Security Solutions	Alarm System	\$ 977.05
					22nd Annual TP Irish Parade on 3/6/22 for OT	
02/09/22	50-5399	Community Org Supp	2.9.22	Village of Tinley Park	Professional Float (non-profit) Entrance Fee	\$ 15.00
					Monthly accounting services, June 2021 through	
02/02/22	50-5848	Accounting	1.25.22	Mueller & Co., LLP	November 2021	\$ 10,000.00
01/19/22	50-5851	Computer Servicing	871182	Proven Business Systems	Printer Servicing	\$ 222.05
					MNS Essentials Plan 2019 for monthly billing for	
02/08/22	50-5851	Computer Servicing	C123795	Proven Business Systems	March 2022 Invoice# C123795	\$ 2,722.95
					Invoice# 110239 for 1/24/22-1/25/22 service calls	
02/08/22	50-5851	Computer Servicing	110239	Andromeda Technology Services	for telecom phone work	\$ 175.00
					Invoice# 110308 for web hosting billing 2/1/22 -	
02/08/22	50-5851	Computer Servicing	110308	Andromeda Technology Services	1/31/23	\$ 660.00
02/08/22	50-6465	Office Supplies	1976421	Paper Direct	Acct# 42569437 Invoice # 1976421 for supplies	\$ 245.92
					Promotion for Feel Fab Feb to be placed on Patch	
02/01/22	50-6466	Promotional Items	Receipt 1601-9054	Patch.com	calendar	\$ 70.00
02/16/22	50-6468	Operating Supplies	2828242	Trimark Marlinn, LLC.	hand soap refill Invoice# 2828242	\$ 129.12
02/08/22	50-8480	Miscellaneous Expense	091925	Bloomington Florist	Kezon Funeral 1/22/22 for Invoice# 091925	\$ 120.00
Total Administrative						\$ 81,139.76
02/01/22	51-4403	BCBS	BP 2.1.22-3.1.22	BCBS Health Insurance	Assessor's	\$ 1,233.16
02/01/22	51-4404	Dental Guardian	BP 2.1.22-2.28.22	Guardian	Assessor's	\$ 120.61
Total Assessor's Office						\$ 1,353.77
02/17/22	53-5099	Scheduled Activities	BDM 02.10.22	Party City	Feel Fabulous February	\$ 87.51
Total Youth and Family Services						\$ 87.51
02/01/22	54-4403	BCBS	BP 2.1.22-3.1.22	BCBS Health Insurance	Senior Transportation	\$ 1,233.16
02/01/22	54-4404	Dental Guardian	BP 2.1.22-2.28.22	Guardian	Senior Transportation	\$ 78.27
02/02/22	54-5002	Maintenance: Vehicles	3328633	Midas Auto Service	Car #3; replace halogen bulb for car service	\$ 64.49
					Car Wash Tip Reimbursement (\$2.00 X 13 washes) for	
02/08/22	54-5002	Maintenance: Vehicles	2.4.22	Betty Fugger	senior transportation cars 2-4-22	\$ 26.00
02/08/22	54-5002	Maintenance: Vehicles	3328644	Midas Auto Service	Oil Change Car# 6 on 2/1/22 Invoice# 3328644	\$ 42.37
					Car Supplies Reimbursement (Target, Swiffer cleaner	
02/16/22	54-5002	Maintenance: Vehicles	2.16.22	Carrie Rafferty	& pads)	\$ 23.63
					cellular usage multi units bill period 12/18/21-	
02/02/22	54-5023	Sr. Transportation Telephone	228700510-239	Sprint	1/17/22 Acct# 228700510 (Sr. Trans)	\$ 311.41
					Vanpool Community Transit Fare February 2022 -	
02/08/22	54-5027	Pace Equipment Lease	601140	Pace Suburban Bus	Pool 753MN	\$ 100.00

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02/08/22	54-5038	Other Professional Services	2-1-22	Palos Medical Group	OT Sr Transportation random drug screening for Foster & Saavedra	\$ 130.00
Total SeniorTransportation						\$ 2,009.33
02/01/22	55-4403	BCBS	BP 2.1.22-3.1.22	BCBS Health Insurance	Senior Services	\$ 1,233.16
01/19/22	55-5099	Scheduled Activities	1.19.22 BA	Blake Alexander Corp.	Entertainer for Senior Dinner Dance	\$ 250.00
01/19/22	55-5099	Scheduled Activities	1.19.22 MWO	Michael Walters Entertainment, Ltd.	Entertainer For Senior Dinner Dance	\$ 800.00
01/19/22	55-5099	Scheduled Activities	1.19.22 WST	White Star Tours	Deposit for Senior Trip	\$ 200.00
01/26/22	55-5099	Scheduled Activities	1.26.22	The Fireside Theater	Senior event: Grease 9-15-22 deposit Order# 830609	\$ 48.00
01/26/22	55-5099	Scheduled Activities	1.26.22	The Fireside Theater	Senior event: Wizard of Oz 7-28-22 deposit Order#830608	\$ 48.00
01/26/22	55-5099	Scheduled Activities	1.26.22	The Fireside Theater	Senior event: What Happens In Vegas 6-23-22 deposit Order# 768089	\$ 47.00
01/26/22	55-5099	Scheduled Activities	1.26.22	The Fireside Theater	Senior event: Sound of Music 3-3-22 deposit Order# 830605	\$ 48.00
01/26/22	55-5099	Scheduled Activities	1.26.22	The Fireside Theater	Senior event: White Christmas 11-3-22 Order# 830610	\$ 48.00
02/01/22	55-5099	Scheduled Activities	2.1.2022	Orland Chateau	For 12.30.2021 201 x \$22.00=4,422.00	\$ 4,422.00
02/02/22	55-5099	Scheduled Activities	2.2.22	Sandy Rzeszutko	Refund to seniors unable to attend NY Eve Dinner Dance (4X\$32.00=\$128.00)	\$ 128.00
02/02/22	55-5099	Scheduled Activities	2.2.22	Joseph Rossi	Refund due to seniors unable to attend NY Eve Dinner Dance (2X\$27.00=\$54.00)	\$ 54.00
02/02/22	55-5099	Scheduled Activities	2.2.22	Joseph Rossi	Refund due to seniors unable to attend NY Eve Dinner Dance (4X\$32.00=\$128.00)	\$ 128.00
02/02/22	55-5099	Scheduled Activities	2.2.22	Tom Soukup	Refund due to seniors unable to attend NY Eve 2021 Dinner Dance (6X\$32.00=\$192.00)	\$ 192.00
02/02/22	55-5099	Scheduled Activities	2.2.22	Gloria Wrobel	Refund due to seniors unable to attend NY Eve 2021 Dinner Dance tix (2X\$32.00=\$64.00 & 1X\$27.00)	\$ 91.00
02/02/22	55-5099	Scheduled Activities	2.2.22	Pete Chamales	Refund due seniors unable to attend NY Eve 2021 Dinner Dance (2X\$27.00=\$54.00)	\$ 54.00
02/02/22	55-5099	Scheduled Activities	2.2.22	Len Wantroba	Refund due seniors unable to attend NY Eve 2021 Dinner Dance Tix (2X\$32.00=\$64.00)	\$ 64.00
02/02/22	55-5099	Scheduled Activities	2.2.22	Stan Pasinski	Refund due seniors unable to attend NY Eve 2021 Dinner Dance Tix (2X\$32.00=\$64.00)	\$ 64.00
02/02/22	55-5099	Scheduled Activities	2.2.22	Barb Kopera	Refund due seniors unable to attend NY Eve Dinner Dance 2021 Tix (1@\$32.00)	\$ 32.00
02/02/22	55-5099	Scheduled Activities	2.2.22	Cal Bruni	Refund due seniors unable to attend NY Eve 2021 Dinner Dance Tix (2X\$27.00=\$54.00)	\$ 54.00
02/08/22	55-5099	Scheduled Activities	2-10-22	Rocco Vino's Italian Restaurant	February 2022 Senior Luncheon catering for 2-10-22 gift basket supplies Invoice# 5592901 and Order# 727138	\$ 740.00
02/15/22	55-5099	Scheduled Activities	5592901	Nashville Wraps		\$ 136.15
02/17/22	55-5099	Scheduled Activities	BDM02.21.22	Dollar Tree	Senior Luncheon and Dinner Dinner	\$ 203.75
Total Senior Services						\$ 9,085.06
02/01/22	56-4403	BCBS	BP 2.1.22-3.1.22	BCBS Health Insurance	Health Services	\$ 1,233.16
02/01/22	56-4404	Dental Guardian	BP 2.1.22-2.28.22	Guardian	Health Services	\$ 42.34

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01/25/22	56-5038	Other Professional Services	01.18.22-1	Pat Hamadeh	Wellness Wednesday 12/8/21	\$ 108.68
01/25/22	56-5038	Other Professional Services	01.18.22-1	Pat Hamadeh	Wellness Wednesday 12/22/21	\$ 117.04
01/25/22	56-5038	Other Professional Services	01.18.22-1	Pat Hamadeh	Wellness Wednesday 1/12/22	\$ 117.04
02/01/22	56-5038	Other Professional Services	2021-110T, 2021-090T	Barbara Cachey	9.1.2021 - 10.20.2021 8 weeks Strong & Fit Class	\$ 525.00
02/01/22	56-5038	Other Professional Services	2021-110T, 2021-090T	Barbara Cachey	11.3.21, 11.10.21 11.17.21 Three weeks, Strong & Fit Class	\$ 98.00
02/08/22	56-5038	Other Professional Services	10001312022	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes for Health Services 1/3/22, 1/10/22, 1/24/22, 1/31/22 (\$50 each for one hour)	\$ 200.00
02/15/22	56-5038	Other Professional Services	02.14.21-6	Pat Hamadeh	Wellness Wednesday - 1/26/2022	\$ 167.20
02/15/22	56-5038	Other Professional Services	02.14.21-6	Pat Hamadeh	Meeting - 2/4/2022	\$ 217.36
02/15/22	56-5038	Other Professional Services	02.14.21-6	Pat Hamadeh	AED's, Calls to N.P.'s - 2/9/2022	\$ 234.08
02/15/22	56-5038	Other Professional Services	02.14.21-7	Alicia Vodicka	Immunization Clinic - 2/5/2022	\$ 137.07
02/15/22	56-5038	Other Professional Services	02.14.21-8	Rita Schiefelbein	Immunization Clinic - 2/5/22	\$ 150.48
02/15/22	56-5038	Other Professional Services	02.14.21-11	Diane Egan	Immunization Clinic - 2/5/22	\$ 150.48
02/15/22	56-5038	Other Professional Services	02.14.21-9	Maria Barbarasa	Immunization Clinic - 2/5/22	\$ 337.50
02/15/22	56-5038	Other Professional Services	02.14.21-10	Patricia Mankowski	Immunization Clinic - 2/5/22	\$ 337.50
02/16/22	56-5038	Other Professional Services	2022-010T	Barbara Cachey	Strong & Fit Class (1/5/22-1/23/22 for 8 weeks)	\$ 392.00
02/01/22	56-5601	Physical/Hearing	01.19.22-1	Silver Cross Medical Group	Riad Ahmed - (Raneem Ahmad 8/14/21)	\$ 75.00
02/01/22	56-5601	Physical/Hearing	01.19.22-1	Silver Cross Medical Group	Riad Ahmad - (Sadeeh Ahmad 8/14/21)	\$ 75.00
02/01/22	56-5601	Physical/Hearing	01.19.22-1	Silver Cross Medical Group	Riad Ahmad - (Noor Ahmad 8/14/21)	\$ 75.00
02/01/22	56-5601	Physical/Hearing	01.19.22-1	Silver Cross Medical Group	Riad Ahmad - (Jana Ahmad 8/14/21)	\$ 75.00
02/02/22	56-5601	Physical/Hearing	12.14.21-5	Silver Cross Medical Group	Shaleek Williamsburg - 10/26/21	\$ 75.00
02/01/22	56-5603	Dental	1.28.21-2	Ridge Dental, LTD	Mary Novak - 12/14/21	\$ 100.00
02/01/22	56-5603	Dental	1.28.21-3	Dr. Dimitri Tsoukalas	Michaeline Neven - 1/10/22	\$ 50.00
02/01/22	56-5603	Dental	1.28.21-3	Dr. Dimitri Tsoukalas	Nicholas Bastas - 3/15/21	\$ 50.00
02/01/22	56-5603	Dental	1.28.21-3	Dr. Dimitri Tsoukalas	Kevin McCarthy - 12/22/21	\$ 50.00
02/01/22	56-5603	Dental	1.28.21-3	Dr. Dimitri Tsoukalas	Nick Mihalko - 7/26/21	\$ 50.00
02/01/22	56-5603	Dental	1.28.21-3	Dr. Dimitri Tsoukalas	David O'Donnell - 11/16/21	\$ 100.00
02/01/22	56-5603	Dental	1.28.21-3	Dr. Dimitri Tsoukalas	R. Burnett - 5/26/21	\$ 50.00
02/01/22	56-5603	Dental	1.28.21-3	Dr. Dimitri Tsoukalas	Kathleen Thompson - 10/4/21	\$ 100.00
02/01/22	56-5603	Dental	1.28.21-3	Dr. Dimitri Tsoukalas	Johanna Ugo-Conlon - 10/22/20	\$ 50.00
02/01/22	56-5603	Dental	1.28.21-3	Dr. Dimitri Tsoukalas	Frank Gugansky - 11/19/21	\$ 50.00
02/01/22	56-5603	Dental	1.21.22-4	David L Rocco, D.D.S.	Mary Boyle - 12/8/21	\$ 50.00
02/01/22	56-5603	Dental	1.21.22-4	David L Rocco, D.D.S.	Mary Novak - 1/5/22 (Paid on 12/14/21)	\$ 50.00
02/01/22	56-5603	Dental	1.21.22-4	David L Rocco, D.D.S.	Maria Swedberg (Vince Swedberg) - 12/27/21	\$ 50.00
02/01/22	56-5603	Dental	1.21.22-4	David L Rocco, D.D.S.	Maria Swedberg - 12/27/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Marilyn Krezwick - 12/6/21	\$ 100.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Aida Escobar - 12/8/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Robert Swanson - 12/5/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	John Taylor - 12/8/21	\$ 100.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Renate Schab - 12/8/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Marie West - 8/26/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	James Pagliero - 12/1/21	\$ 100.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Christine Basick - 12/13/21	\$ 50.00

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02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Louis Bablis - 12/8/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Robert Frenan - 12/14/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Kathy Klug - 12/14/21	\$ 100.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Lou Stephens - 12/6/21	\$ 100.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Diane Moy - 12/15/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Michelle Wojcik - 12/9/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Robert Byerwalter - 12/20/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Claudia Wrubel - 12/5/21	\$ 100.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Barb Grigas - 12/21/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Elizabeth Hermann - 12/22/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Adam Hermann - 12/22/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Edward Moy - 1/3/22	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Susan Moy - 1/3/22	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Donald McMaken - 1/3/22	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Wayne Prychocki - 12/27/21	\$ 50.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Ronald Dengler - 1/10/22	\$ 100.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Robert Pierson - 1/4/22	\$ 100.00
02/02/22	56-5603	Dental	1.18.22-2	Silver Lake Family Dental	Craig Gowgiel - 1/6/22	\$ 100.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Gerald Mikitka - 1/7/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Sandy Schneider - 1/7/22	\$ 100.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Tom Schneider - 1/7/22	\$ 100.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Joe Knight - 1-12-22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Cheryl Finn - 1/12/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Laura Concialdi - 11/4/21	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Ben Schmeier - 11/29/21	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Joanne Cunningham - 1/13/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Tom Baldwin - 1/14/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Marilyn Schmidt - 9/30/21	\$ 100.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Sandra Jasiota - 9/28/21	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Mae Afram - 1/19/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Elaine Devine - 1/13/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Lynda Georgas - 1/18/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Patricia Fahey - 1/13/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Patricia Fahey - 1/13/22	\$ 100.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Hugh Devine - 1/13/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	James Kirkham - 1/19/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Ralph Hoyt - 1/11/22	\$ 100.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Marcia Hoyt - 1/11/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Terri Nelson - 4/15/21	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Thomas Coleman - 1/25/22	\$ 100.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Thomas Coleman - 1/25/22	\$ 100.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	George Loven - 12/9/21	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Evelyn Drey - 1/18/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Pamela Reynolds - 11/3/21	\$ 100.00
02/15/22	56-5603	Dental	02.14.22-1	Silver Lake Family Dental	Roman Savickas	\$ 50.00
02/15/22	56-5603	Dental	02.14.21-3	David L Rocco, D.D.S.	Ruth Vogel - 4/8/21	\$ 50.00
02/15/22	56-5603	Dental	02.14.21-3	David L Rocco, D.D.S.	Laura Kolpak - 1/13/22	\$ 50.00

Orland Township General Town Fund
Payment of Bills
For the Period From Jan 19, 2022 to Feb 22, 2022

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
02/15/22	56-5603	Dental	02.14.21-3	David L Rocco, D.D.S.	Chris LePretre - 1/31/22	\$ 50.00
02/15/22	56-5603	Dental	02.14.21-3	David L Rocco, D.D.S.	Tyler LePretre - 1/31/22	\$ 50.00
02/01/22	56-5604	Vision	1.31.22-01	Davis Eyecare	Barbara Halper - 12/1/21	\$ 45.00
02/01/22	56-5604	Vision	1.31.22-01	Davis Eyecare	Frank Zomparelli - 1/18/22	\$ 45.00
02/01/22	56-5604	Vision	1.28.21-1	Eye Was Framed	Barbara Carlson - 1/14/22	\$ 45.00
02/01/22	56-5604	Vision	1.21.22-3	Dr. James Sanderson	Mathew Peterson - 10/29/21	\$ 45.00
02/01/22	56-5604	Vision	1.21.22-3	Dr. James Sanderson	Lawrence DiGiacomo - 11/2/21	\$ 45.00
02/01/22	56-5604	Vision	1.21.22-3	Dr. James Sanderson	Angela Tadin - 10/19/21	\$ 45.00
02/01/22	56-5604	Vision	1.21.22-5	Insight Family Vision Care, Inc.	AnnMarie Pisano - 12/12/21	\$ 55.00
02/01/22	56-5604	Vision	1.21.22-5	Insight Family Vision Care, Inc.	Kerry Rost (Jacob Rost - 12/2/21)	\$ 55.00
02/02/22	56-5604	Vision	1.21.22-1	Eye Was Framed	Brian Metctteu - 12/13/21	\$ 45.00
02/02/22	56-5604	Vision	1.21.22-1	Eye Was Framed	Nichole Accardi - 12/21/21	\$ 45.00
02/15/22	56-5604	Vision	02.14.21-4	Eye Was Framed	Lynn Janusz - 1/28/22	\$ 45.00
02/15/22	56-5604	Vision	02.14.21-4	Eye Was Framed	Debbie Ricobene - 1/19/22	\$ 45.00
02/15/22	56-5604	Vision	02.14.21-2	Davis Eyecare	Nancy Ermel - 1/27/22	\$ 45.00
02/15/22	56-5604	Vision	02.14.21-2	Davis Eyecare	Steven Buckley - 1/5/2022	\$ 45.00
02/15/22	56-5604	Vision	02.14.21-2	Davis Eyecare	Kenneth Demarco - 1/18/22	\$ 45.00
02/15/22	56-5604	Vision	02.14.21-5	Insight Family Vision Care, Inc.	Heidie Marie Hoogeweg-Mirusky - 1/4/22	\$ 55.00
02/15/22	56-5604	Vision	02.14.21-5	Insight Family Vision Care, Inc.	Hannah Rajkovich - 12/29/21	\$ 55.00
02/01/22	56-5607	Podiatry	1.21.22-6	Dr. Cynthia Sink	Ruth Vogel - 8/20/21	\$ 25.00
02/01/22	56-5607	Podiatry	1.21.22-6	Dr. Cynthia Sink	Grace Sebutis - 10/21/21	\$ 25.00
02/01/22	56-5607	Podiatry	1.21.22-6	Dr. Cynthia Sink	Linda Schibilla - 11/04/21	\$ 25.00
02/01/22	56-5607	Podiatry	1.21.22-6	Dr. Cynthia Sink	Dorothy Tobin - 11/16/21	\$ 25.00
02/01/22	56-5607	Podiatry	1.21.22-6	Dr. Cynthia Sink	J. Brazen (Joseph?) - 1/4/22	\$ 25.00
02/01/22	56-5607	Podiatry	1.21.22-2	Advanced Podiatry	Berdelle Hoth - 12/28/21	\$ 25.00
02/02/22	56-6464	Health Supplies	36997202 / 37298447	McKesson Medical-Surgical Inc.	Mask supplies PO# MaryG120821supplies2 Invoice# 36997202 on 1/3/22	\$ 32.92
02/02/22	56-6464	Health Supplies	36997202 / 37298447	McKesson Medical-Surgical Inc.	Replacement Kit Supplies PO# MaryG120821supplies2 on 1/9/22	\$ 398.25
02/02/22	56-6464	Health Supplies	4010621036	Stericycle	Steri-Safe Monthly Service and box disposal on 11/23/21 and Jan 2022 monthly service	\$ 818.54
02/16/22	56-6464	Health Supplies	4010688116	Stericycle	Monthly Steri-Safe container removal Acct# 0042133 for Invoice# 4010688116	\$ 818.54
Total Health Services						\$ 12,513.18
02/01/22	80-4403	BCBS	BP 2.1.22-3.1.22	BCBS Health Insurance	Food Pantry	\$ 2,466.32
02/01/22	80-4404	Dental Guardian	BP 2.1.22-2.28.22	Guardian	Food Pantry	\$ 84.68
02/02/22	80-6045	Holiday Pantry	1.25.22	Robin Kassis	reimbursement of Pizza lunch for Thanksgiving (11.20.21) & Christmas (12.18.21) Distributions for volunteers	\$ 185.64
Total Food Pantry						\$ 2,736.64
Total Town Fund						\$ 108,925.25