

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

Date	Acct ID	Acct Description	Invoice/CM #	Name	Line Description	Trans Amt
04/23/21	00-1113	Due from Road & Bridge	4.23.21 PL	Principal Life	Due From Road and Bridge	\$ 61.58
05/03/21	00-1113	Due from Road & Bridge	67094	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,653.00
05/06/21	00-1113	Due from Road & Bridge	5.6.21 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$ 4,817.52
05/07/21	00-1113	Due from Road & Bridge	5.7.21 G	Guardian	Due From Road and Bridge	\$ 169.36
05/07/21	00-2101	AFLAC	493576	Aflac	O'Farrell	\$ 168.30
05/07/21	00-2101	AFLAC	493576	Aflac	Passafiume	\$ 19.08
05/07/21	00-2101	AFLAC	493576	Aflac	Sullivan	\$ 97.20
05/07/21	00-2101	AFLAC	493576	Aflac	Sullivan	\$ 73.80
05/07/21	00-2101	AFLAC	493576	Aflac	Kassis	\$ 152.28
04/21/21	00-2104	Life-NCPER	5566052021	NCPERS Group Life Ins.	Group Life	\$ 172.00
05/06/21	50-4403	BCBS	5.6.21 BCBS	BCBS Health Insurance	Health Insurance-Admin.	\$ 9,454.38
05/07/21	50-4404	Dental Guardian	5.7.21 G	Guardian	Dental Insurance-Admin.	\$ 515.96
04/23/21	50-4407	Principal Life	4.23.21 PL	Principal Life	Life Insurance-Admin.	\$ 144.30
05/11/21	50-5001	Maintenance Building	407324283	Terminix	Pest Control	\$ 100.00
04/22/21	50-5005	Landscape Service/Snow Removal	191711	Beary Landscape	April Lawn Maintenance	\$ 654.00
04/29/21	50-5005	Landscape Service/Snow Removal	IN0000210148	Andrew McCann Lawn Sprinkler	Annual Sprinkler System Opening	\$ 656.82
05/06/21	50-5005	Landscape Service/Snow Removal	192788	Beary Landscape	May Lawn Maintenance	\$ 654.00
05/11/21	50-5005	Landscape Service/Snow Removal	397587	Forever Green	Weed control-Freedom Park	\$ 170.80
05/11/21	50-5005	Landscape Service/Snow Removal	397614	Forever Green	Weed Control- Pinewood Park	\$ 232.00
05/11/21	50-5005	Landscape Service/Snow Removal	397601	Forever Green	Weed Control- Fazio Park	\$ 420.00
05/10/21	50-5014	IMRF - Retirement Contribution	5.10.21 IMRF TF	IMRF	April Retirement Contributions	\$ 24,003.24
05/03/21	50-5015	Workers Compensation	67094	Illinois Public Risk Fund	Workers' Compensation	\$ 4,469.00
04/20/21	50-5023	Telephone	396364	Call One	Telephone Bill	\$ 943.22
04/20/21	50-5023	Telephone	4.20.21 CB	Comcast	Cable and Internet	\$ 405.42
05/03/21	50-5026	Natural Gas	5.3.21 NG	NICOR GAS	Natural Gas Bill	\$ 466.17
05/03/21	50-5027	Equipment Lease	11815987	Leaf	Copier Lease	\$ 810.00
04/27/21	50-5030	Janitor Services	103310	Wish Cleaning Company	April Office Cleaning	\$ 1,530.00
05/11/21	50-5032	Postage	5.11.21 PB	Pitney Bowes	Replenish Postage Meter Reserve Account	\$ 1,000.00
05/06/21	50-5033	Refuse Services	1678833-4936-4	Waste Management	Garbage Service	\$ 1,482.38
04/27/21	50-5037	Attorney/Legal	26184	Del Galdo Law Group, LLC	March 2021 Legal Fees	\$ 2,650.00
04/23/21	50-5038	Other Professional Services	1308	Foremost Strategy LLP	May 2021 Digital Strategy and Communications	\$ 4,000.00
05/06/21	50-5038	Other Professional Services	1269	THOMSON WEIR LLC	April PR and Consulting	\$ 5,000.00
04/20/21	50-5040	Com-Ed	4.20.21 CE	ComEd	Electric Bill	\$ 1,745.42
05/11/21	50-5043	Dues/Subscription	5.11.21 DS	Daily Southtown	Subscription renewal	\$ 63.50
04/20/21	50-5047	Security Alarm System	35751048	Johnson Controls Security Solutions	Quarterly Alarm System	\$ 944.04
04/20/21	50-5099	Scheduled Activities	112-1455278-3879457	Amazon.com	Items for Volunteer Dinner	\$ 811.60
04/21/21	50-5099	Scheduled Activities	51908	Stars & Stripes	Items for Volunteer Dinner	\$ 312.00
04/23/21	50-5099	Scheduled Activities	4.20.21 PC	Party City	Decorations for Volunteer Dinner	\$ 153.30
04/27/21	50-5099	Scheduled Activities	167011702001	Office Depot	Lanyards	\$ 59.99
05/06/21	50-5848	Accounting	578993	Mueller & Co., LLP	3/31/2020 Tax Return Preparation-Scholarship Fund	\$ 660.00
04/21/21	50-5849	Cook County Hire Back	4.21.21 CCS	Cook County Sheriff's Police Dept.	Sheriff Hours Worked on Election Detail	\$ 3,825.00

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05/03/21	50-5849	Cook County Hire Back	21013	Cook County Sheriff's Police Dept.	March 2021 Officer Hours	\$ 3,675.00
05/03/21	50-5849	Cook County Hire Back	21013	Cook County Sheriff's Police Dept.	March Vehicle Hours	\$ 525.00
04/20/21	50-5851	Computer Servicing	105160	Andromeda Technology Services	Telephone System repairs 4/12/21	\$ 65.00
04/20/21	50-5851	Computer Servicing	105162	Andromeda Technology Services	Telephone System repairs 4/02/21	\$ 65.00
04/20/21	50-5851	Computer Servicing	105164	Andromeda Technology Services	Security Camera repairs 4/13/21	\$ 165.00
05/11/21	50-5851	Computer Servicing	C117947	Proven Business Systems	June System Management	\$ 2,843.08
04/20/21	50-6468	Operating Supplies	112-4212144-6245026	Amazon.com	Laptop Charger	\$ 24.89
04/21/21	50-6468	Operating Supplies	768177085	Gordon Food Service	Operating Supplies	\$ 47.48
04/27/21	50-6468	Operating Supplies	167646581001	Office Depot	Banner	\$ 32.98
05/06/21	50-6468	Operating Supplies	5.3.21 L	Lowe's Home Center	Operating Supplies	\$ 39.21
05/06/21	50-6468	Operating Supplies	170392929001	Office Depot	Banners	\$ 217.66
Administrative Expenses						\$ 83,420.96
05/06/21	51-4403	BCBS	5.6.21 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,204.38
05/07/21	51-4404	Dental Guardian	5.7.21 G	Guardian	Assessor's Office	\$ 120.61
04/23/21	51-4407	Principal Life	4.23.21 PL	Principal Life	Assessor's Office	\$ 22.46
Assessor's Office Expenses						\$ 1,347.45
05/06/21	53-4403	BCBS	5.6.21 BCBS	BCBS Health Insurance	Youth Services	\$ 1,204.38
05/07/21	53-4404	Dental Guardian	5.7.21 G	Guardian	Youth Services	\$ 42.34
04/23/21	53-4407	Principal Life	4.23.21 PL	Principal Life	Youth Services	\$ 11.63
Youth and Family Services Expenses						\$ 1,258.35
05/06/21	54-4403	BCBS	5.6.21 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,204.38
05/07/21	54-4404	Dental Guardian	5.7.21 G	Guardian	Senior Transportation	\$ 78.27
04/23/21	54-4407	Principal Life	4.23.21 PL	Principal Life	Senior Transportation	\$ 5.81
04/20/21	54-5002	Maintenance: Vehicles	3324568	Midas Auto Service	Oil Change Car # 4	\$ 39.80
04/22/21	54-5002	Maintenance: Vehicles	3324659	Midas Auto Service	Oil Change Car # 1	\$ 57.71
05/11/21	54-5002	Maintenance: Vehicles	3324378	Midas Auto Service	Oil Change Car # 11	\$ 27.08
05/11/21	54-5002	Maintenance: Vehicles	3322933	Midas Auto Service	Oil Change Car # 1 (12/3/20)	\$ 57.71
04/27/21	54-5023	Sr. Transportation Telephone	228700510-230	Sprint	Senior Transportation Phones	\$ 312.73
05/06/21	54-5027	Pace Equipment Lease	590213	Pace Suburban Bus	Pace Van Lease	\$ 100.00
05/11/21	54-5038	Other Professional Services	5.11.21 PMG	Palos Medical Group	DOT exam- Damico	\$ 85.00
05/03/21	54-6466	Gas & Oil	71620721	Wex Bank	Senior Transportation Gasoline Usage	\$ 1,356.85
Senior Transportation Expenses						\$ 3,325.34
04/27/21	55-4123	Senior Services Consultant	4.27.21 KK	Kathy Kenyeri	Hours worked 4/12 thru 4/23/21	\$ 343.98
05/11/21	55-4123	Senior Services Consultant	5.11.21 KK	Kathy Kenyeri	Hours Worked 4/26 thru 5/7	\$ 764.40
05/06/21	55-4403	BCBS	5.6.21 BCBS	BCBS Health Insurance	Senior Services	\$ 1,204.38
04/23/21	55-4407	Principal Life	4.23.21 PL	Principal Life	Senior Services	\$ 11.63
04/20/21	55-5099	Scheduled Activities	4.20.21 JRH	Joey's Red Hots	Food for Senior Drop-in Day	\$ 170.25
04/26/21	55-5099	Scheduled Activities	4.26.21 OC	Orland Chateau	March Senior Drop in Days 3/2, 3/9, 3/16, 3/30	\$ 2,400.00
04/26/21	55-5099	Scheduled Activities	4.26.21 OC	Orland Chateau	March Senior Exercise Classes 3/3, 3/10, 3/17	\$ 1,500.00
04/26/21	55-5099	Scheduled Activities	4.26.21 OC	Orland Chateau	March Senior Excercise Classes 3/24, 3/31	\$ 600.00
04/29/21	55-5099	Scheduled Activities	768177259	Gordon Food Service	Paper Plates	\$ 7.48

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04/29/21	55-5099	Scheduled Activities	4.29.21 OC	Orland Chateau	Senior Drop in Days 4/6, 4/13, 4/20, 4/27	\$ 2,400.00
04/29/21	55-5099	Scheduled Activities	4.29.21 OC	Orland Chateau	Senior Exercise Classes 4/7, 4/14, 4/21,	\$ 1,500.00
04/29/21	55-5099	Scheduled Activities	4.29.21 OC	Orland Chateau	Exercise Class 4/28	\$ 300.00
05/03/21	55-5099	Scheduled Activities	5.3.21 M	Meraz, Inc.	Food for Senior Drop-in Day 5/4/21	\$ 228.00
Senior Services Expenses						\$ 11,430.12
04/23/21	56-4407	Principal Life	4.23.21 PL	Principal Life	Health Services	\$ 11.63
04/22/21	56-5038	Other Professional Services	4.21.21-5	Diane Egan	COVID Clinic at Orland Township	\$ 213.07
04/22/21	56-5038	Other Professional Services	4.21.21-6	Rita Schiefelbein	COVID Clinic at Orland Township	\$ 204.88
04/29/21	56-5038	Other Professional Services	4.28.21-1	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes	\$ 200.00
05/03/21	56-5038	Other Professional Services	4.29.21-1	Pat Hamadeh	Wellness Wednesday, 4/28/2021	\$ 131.12
05/03/21	56-5038	Other Professional Services	4.29.21-4	Melissa Gall	Yoga-Residents \$24.00 (\$16.80) @ 70% = \$336.00	\$ 319.20
05/03/21	56-5038	Other Professional Services	4.29.21-4	Melissa Gall	Yoga-N/R \$26.00 (\$18.20) @ 70% = \$91.00	\$ 91.00
05/06/21	56-5038	Other Professional Services	5.4.21-1	Margaret McNicholas	COVID Vaccine - 5/3/21 - Georgio's	\$ 303.20
05/06/21	56-5038	Other Professional Services	5.4.21-3	Diane Egan	COVID Vaccine - 5/3/21 - Georgio's	\$ 327.80
05/06/21	56-5038	Other Professional Services	5.4.21-2	Pat Hamadeh	COVID Vaccine - 5/3/21 - Georgio's	\$ 327.80
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	William Wojcik - 3/29/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Barb Hunt - 3/16/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Marilyn Erickson 3/1/2021	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Kathy Freeman - 4/1/21	\$ 100.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	James Klug - 4/6/21	\$ 100.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Janice Swanson - 3/31/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Constance Weldon - 3/30/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Stanislava Savickiene - 4/6/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Fred Squellati - 4/13/21	\$ 100.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Aida Escobar - 4/6/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Carol Sullivan - 4/13/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Allison Finn - 3/23/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Steven Volsansky Jr. - 4/14/21	\$ 100.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Sandra Schneider - 3/15/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	David Skovzewski - 3/9/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Robert Pierson - 4/19/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Edward O'Dea - 4/15/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Gail Dizonno - 4/19/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Terri Nelson - 4/15/21	\$ 100.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Cathy Borisich - 4/13/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Loran Nelson - 4/9/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Marcia Burcl - 4/20/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Sharon Ledwell - 4/22/21	\$ 100.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Susan Moy - 3/19/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Carmen Faust - 2/8/21	\$ 50.00
05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Annes Nalkara - 4/12/21	\$ 50.00

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05/06/21	56-5603	Dental	5.6.21-2	Silver Lake Family Dental	Dorothy Tobin - 2/18/21	\$ 50.00
04/22/21	56-5604	Vision	4.21.21-4	Insight Family Vision Care, Inc.	Cathy Rook	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-4	Insight Family Vision Care, Inc.	Kylie Wong	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-2	The Eye Specialists	Holly Neathawk	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-2	The Eye Specialists	Lily Neathawk	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Easton Uza	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Diane Krolak	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Sally Kirby	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	John Biter	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Joanne Bitter	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Bonnie Hallaway	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Victoria Uza	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Emma Uza	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Sarah Uza	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Adam Uza	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Theresa Poulsen	\$ 45.00
04/22/21	56-5604	Vision	4.21.21-1	Dr. James Sanderson	Laurel Brunell	\$ 45.00
05/03/21	56-5604	Vision	4.29.21-3	Insight Family Vision Care, Inc.	Daniel W. Drust	\$ 45.00
05/03/21	56-5604	Vision	4.29.21-2	Kirschner Vision Group	Marilyn Salamone	\$ 45.00
05/06/21	56-5604	Vision	5.4.21-5	The Eye Specialists	Lynn LePretre - Voucher #212	\$ 45.00
05/06/21	56-5604	Vision	5.4.21-5	The Eye Specialists	Christopher LePretre - Voucher #213	\$ 45.00
05/06/21	56-5604	Vision	5.4.21-4	Orland Eye	Janice Swanson	\$ 45.00
05/06/21	56-5604	Vision	5.6.21-1	Insight Family Vision Care, Inc.	Ezra Thompson	\$ 45.00
05/11/21	56-5604	Vision	5.6.21-3	Insight Family Vision Care, Inc.	Lillian Almodovar - 11/4/2020	\$ 45.00
04/22/21	56-5607	Podiatry	4.21.21-3	Dr. Cynthia Sink	Caroly Hubler	\$ 25.00
04/22/21	56-5607	Podiatry	4.21.21-3	Dr. Cynthia Sink	Grace Sebutis	\$ 25.00
04/22/21	56-5607	Podiatry	4.21.21-3	Dr. Cynthia Sink	Dorothy Tobin	\$ 25.00
04/22/21	56-5607	Podiatry	4.21.21-3	Dr. Cynthia Sink	J. Brazen	\$ 25.00
04/22/21	56-5607	Podiatry	4.21.21-3	Dr. Cynthia Sink	Ruth Vogel	\$ 25.00
04/22/21	56-5607	Podiatry	4.21.21-3	Dr. Cynthia Sink	Dorothy Tobin	\$ 25.00
04/20/21	56-6464	Health Supplies	23108560	McKesson Medical-Surgical Inc.	Health Supplies	\$ 370.31
04/22/21	56-6464	Health Supplies	23417809	McKesson Medical-Surgical Inc.	Medical Supplies	\$ 1,095.00
04/22/21	56-6464	Health Supplies	23417745	McKesson Medical-Surgical Inc.	Medical Supplies	\$ 178.50
04/26/21	56-6464	Health Supplies	23644820	McKesson Medical-Surgical Inc.	Health Supplies	\$ 49.38
04/26/21	56-6464	Health Supplies	23645934	McKesson Medical-Surgical Inc.	Health Supplies	\$ 1.14
04/26/21	56-6464	Health Supplies	23638513	McKesson Medical-Surgical Inc.	Health Supplies	\$ 1.50
04/26/21	56-6464	Health Supplies	4010074096	Stericycle	Monthly Steri-Safe recycling	\$ 779.56
05/06/21	56-6464	Health Supplies	23980655	McKesson Medical-Surgical Inc.	Health Supplies	\$ 190.87
05/06/21	56-6464	Health Supplies	23967931	McKesson Medical-Surgical Inc.	Health Supplies	\$ 29.08
						Health Services Expense \$ 7,660.04
05/06/21	80-4403	BCBS	5.6.21 BCBS	BCBS Health Insurance	Food Pantry	\$ 2,408.76

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05/07/21	80-4404	Dental Guardian	5.7.21 G	Guardian	Food Pantry	\$ 84.68
04/23/21	80-4407	Principal Life	4.23.21 PL	Principal Life	Food Pantry	\$ 28.28
Food Pantry Expenses						\$ 2,521.72
Total Town Fund Expenses						\$ 110,963.98