

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period From Feb 25, 2025 to Mar 17, 2025**

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
02/26/25	00-1113	Due from Road & Bridge	EFT02.26.25G	Guardian	Dental Insurance	\$ 89.76
02/26/25	00-1113	Due from Road & Bridge	02.26.25S	The Standard	Life Insurance	\$ 46.21
02/28/25	00-1113	Due from Road & Bridge	EFT02.28.25BCBS	BCBS Health Insurance	Health Insurance	\$ 2,662.50
03/12/25	00-1113	Due from Road & Bridge	EFT03.06.25	IMRF	Wage Contributions	\$ 1,663.02
03/12/25	00-1114	Due from General Assistance	EFT03.06.25	IMRF	Wage Contributions	\$ 296.41
03/12/25	00-2104	Life-NCPER	03.12.25N	NCPERS Group Life Ins.	NCPERS Life Insurance	\$ 80.00
						\$
02/28/25	50-4403	BCBS	EFT02.28.25BCBS	BCBS Health Insurance	Health Insurance	\$ 13,112.81
02/26/25	50-4404	Dental Guardian	EFT02.26.25G	Guardian	Dental Insurance	\$ 446.19
02/26/25	50-4407	Principal Life	02.26.25S	The Standard	Life Insurance	\$ 191.70
02/26/25	50-5001	Maintenance Building	20608	Sun Ray Heating, Inc.	Quarterly HVAC Services	\$ 1,450.00
02/28/25	50-5001	Maintenance Building	BDM02.28.25L	Lowe's Home Center	Duct Tape, Batteries, Windex, Paper Towels, etc.	\$ 74.98
02/28/25	50-5001	Maintenance Building	73799738	Terminix	Pest Control	\$ 130.00
03/05/25	50-5001	Maintenance Building	188509042	ULINE	Trash Liners	\$ 130.00
03/07/25	50-5001	Maintenance Building	3291318	Trimark Marlinn, LLC.	Hand Towels	\$ 137.96
02/28/25	50-5005	Landscape Service/Snow Removal	5995	Scott Flanagan Landscape	Salt for 1/22/25	\$ 617.00
03/05/25	50-5005	Landscape Service/Snow Removal	6004	Scott Flanagan Landscape	Salt for February	\$ 1,851.00
03/12/25	50-5005	Landscape Service/Snow Removal	6015	Scott Flanagan Landscape	Salt & Plow for 2/11, 2/12 & 2/15	\$ 3,085.00
03/12/25	50-5014	IMRF - Retirement Contribution	EFT03.06.25	IMRF	Wage Contributions	\$ 10,878.55
03/12/25	50-5015	Workers Compensation	98790	Illinois Public Risk Fund	Workers' Comp. Annual Audit	\$ 1,107.00
02/26/25	50-5023	Telephone	02.25.25C	Comcast	Services for 2/19 to 3/18	\$ 829.03
03/12/25	50-5023	Telephone	70862	Peerless Network, Inc.	Phone Lines	\$ 574.13
03/05/25	50-5025	Bonding/Notary Public	02.28.25EC	Elizabeth Credio	Reimbursement for Notary Certification	\$ 186.95
02/26/25	50-5026	Natural Gas	02.26.25NG	NICOR GAS	Services for 1/17 to 2/19	\$ 1,435.35
03/05/25	50-5027	Equipment Lease	17982239	Leaf	Lease for Copy Machines	\$ 1,128.22
02/26/25	50-5030	Janitor Services	2025-229	Wish Cleaning Company	Cleaning for February	\$ 1,686.11
03/12/25	50-5032	Postage	3107120219	Pitney Bowes	Mail Machine Lease	\$ 200.88
02/28/25	50-5033	Refuse Services	EFT02.28.25WM	Waste Management	Waste Services	\$ 2,412.64
02/25/25	50-5034	Printing & Legal Notices	BDM02.25.25CT	Chicago Tribune	Tribune Subscription	\$ 44.00
02/26/25	50-5034	Printing & Legal Notices	31423	Excel Printing & Mailing	Additional Focus Newspapers	\$ 1,200.00
03/12/25	50-5034	Printing & Legal Notices	03.12.25K	Kevron Printing & Mailing, Inc.	Voting Information Mailing	\$ 7,380.00
02/28/25	50-5037	Attorney/Legal	37195	Del Galdo Law Group, LLC	Legal Services	\$ 4,170.00
02/28/25	50-5037	Attorney/Legal	37194	Del Galdo Law Group, LLC	Legal Services	\$ 21,149.45
02/26/25	50-5038	Other Professional Services	247468	Klein, Thorpe and Jenkins, Ltd.	Review for Electoral Board	\$ 76.50
03/03/25	50-5038	Other Professional Services	03.03.25	Foremost Strategy LLP	Monthly fee for digital strategy services	\$ 4,000.00
03/05/25	50-5038	Other Professional Services	127-03-2025	Government Consulting Services Of IL.	Lobbyist Services	\$ 2,000.00
02/26/25	50-5040	Com-Ed	02.25.25ce	ComEd	Services for 1/15 to 2/14	\$ 2,432.86
03/05/25	50-5050	Focus Postage Expense	25-70931.2	Kevron Printing & Mailing, Inc.	8.5x11 Postcards	\$ 8,064.39
02/26/25	50-5299	Other Program Activity	QSI-1168981	Quality Logo Products	Beach Balls & Frisbees for Irish Parade	\$ 1,232.28
03/04/25	50-5299	Other Program Activity	BDM03.04.25A	Amazon.com	Irish Flags for Parade	\$ 104.85
02/28/25	50-5399	Community Org Supp	02.28.25	Worldwide Shirts	Royal Blue T-shirts	\$ 1,335.00
03/05/25	50-5399	Community Org Supp	470	Orland Park Area Chamber of Commerce	Chamber Membership	\$ 375.00
03/05/25	50-5399	Community Org Supp	17728	Associated Attractions Enterprises, Inc	Float for Irish Parade	\$ 1,650.00

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03/05/25	50-5399	Community Org Supp	03092025	James Libera	Irish Parade	\$ 600.00
03/13/25	50-5399	Community Org Supp	414382993001	ODP Business Solutions, LLC	Food Drive Posters	\$ 121.71
03/14/25	50-5399	Community Org Supp	03.14.25W	Worldwide Shirts	Orland Township Staff Shirts	\$ 1,702.00
03/04/25	50-5848	Community Org Supp	EFT03.03.25	Cherry Bekaert Advisory LLC	January Accounting	\$ 1,800.00
03/12/25	50-5851	Computer Servicing	BDM03.12.25.1	Avion Technology, Inc.	Website Hosting for February	\$ 260.00
03/12/25	50-5851	Computer Servicing	BDM03.12.25.2	Avion Technology, Inc.	Website Hosting for March	\$ 260.00
03/13/25	50-5851	Computer Servicing	C151254	Proven Business Systems	MNS Essentials Plan, Network, Email Security	\$ 2,721.00
02/26/25	50-6465	Office Supplies	3286140	Trimark Marlinn, LLC.	Toilet Tissue	\$ 49.46
02/28/25	50-6465	Office Supplies	408978239001	ODP Business Solutions, LLC	Poster Print	\$ 22.99
02/28/25	50-6465	Office Supplies	406984697001	ODP Business Solutions, LLC	Poster Print	\$ 22.99
02/28/25	50-6465	Office Supplies	407070528001	ODP Business Solutions, LLC	11 x 17 Paper	\$ 55.99
02/28/25	50-6465	Office Supplies	407070157001	ODP Business Solutions, LLC	Phone Shoulder Rest	\$ 10.09
03/03/25	50-6468	Operating Supplies	BDM03.03.25SM	Storage Mart	Storage	\$ 692.96
<b>Total Administrative</b>						<b>\$ 110,036.92</b>
02/28/25	51-4403	BCBS	EFT02.28.25BCBS	BCBS Health Insurance	Health Insurance	\$ 3,794.06
02/26/25	51-4404	Dental Guardian	EFT02.26.25G	Guardian	Dental Insurance	\$ 145.61
02/26/25	51-4407	Principal Life	02.26.25S	The Standard	Life Insurance	\$ 34.32
02/26/25	51-5043	Dues/Subscriptions	02.26.25CCTAA	Cook County Township Assessor's Assoc.	Cook County Township Assessors' Dues	\$ 475.00
02/26/25	51-5046	Rent: Other	SIDXT0008153	The Sidwell Co.	Cook County Area 27 Books	\$ 815.00
<b>Total Assessor's Office</b>						<b>\$ 5,263.99</b>
02/26/25	53-4407	Principal Life	02.26.25S	The Standard	Life Insurance	\$ 13.73
<b>Total Youth &amp; Family Services</b>						<b>\$ 13.73</b>
02/26/25	54-4404	Dental Guardian	EFT02.26.25G	Guardian	Dental Insurance	\$ 89.76
02/26/25	54-4407	Principal Life	02.26.25S	The Standard	Life Insurance	\$ 20.59
03/05/25	54-5023	Sr. Transportation Telephone	02.28.25TM	T-Mobile	Transportation Phones	\$ 498.61
03/05/25	54-5027	Pace Equipment Lease	648703.648762	Pace Suburban Bus	Pace Van Leases	\$ 200.00
02/26/25	54-5038	Other Professional Services	558755	Northwestern Medical	Drug Screens for Baldwin & Damico	\$ 250.00
03/13/25	54-5038	Other Professional Services	560195	Northwestern Medical	Drug Screen for Schibilla & Sullivan	\$ 210.00
03/13/25	54-5038	Other Professional Services	559324	Northwestern Medical	Drug Screen for Foster & Sord	\$ 125.00
03/03/25	54-6466	Gas & Oil	03.03.25.1	Wex Bank	Fuel Purchase	\$ 1,499.18
<b>Total Senior Transportation</b>						<b>\$ 2,893.14</b>
02/25/25	55-4123	Senior Services Consultant	02.24.25	Kathy Kenyeri	Payroll 02/17/25-02/28/25	\$ 800.00
03/10/25	55-4123	Senior Services Consultant	03.10.25	Kathy Kenyeri	Payroll3/325-4/14/25	\$ 1,280.00
02/28/25	55-4403	BCBS	EFT02.28.25BCBS	BCBS Health Insurance	Health Insurance	\$ 1,331.25
02/26/25	55-4404	Dental Guardian	EFT02.26.25G	Guardian	Dental Insurance	\$ 44.88
02/26/25	55-4407	Principal Life	02.26.25S	The Standard	Life Insurance	\$ 27.46
03/05/25	55-5095	Dancing with the Senior Stars	2025	All Star Trophies	Trophies for Dancing with the Seniors	\$ 558.00
03/12/25	55-5095	Dancing with the Senior Stars	25-71330	Kevron Printing & Mailing, Inc.	Dancing with the Seniors Program	\$ 134.65
03/12/25	55-5095	Dancing with the Senior Stars	03.12.25RB	Rich Braun	DJ for Dancing with the Seniors; Rehearsals & Event	\$ 1,200.00
03/12/25	55-5095	Dancing with the Senior Stars	2210	Georgios Banquets	Dancing with the Seniors Event	\$ 7,987.50
03/12/25	55-5095	Dancing with the Senior Stars	030625001	New Fronteras Inc.	Dancing with the Seniors Professional Photographer	\$ 660.00
02/26/25	55-5099	Scheduled Activities	768213833	Gordon Food Service	Senior Drop In Food	\$ 22.98

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
02/28/25	55-5099	Scheduled Activities	1814	Winston's Market	St. Pat's Luncheon	\$ 1,995.00
02/28/25	55-5099	Scheduled Activities	6212874	Nashville Wraps	Wired Ribbon	\$ 122.90
03/05/25	55-5099	Scheduled Activities	768213831	Gordon Food Service	Food for Senior Drop In	\$ 75.79
03/07/25	55-5099	Scheduled Activities	03.07.25PP	Pizza Pete	Senior Drop In Food 3/6 & 3/7	\$ 448.00
Total Senior Services						16,688.41
02/25/25	56-3147	Podiatry Fees	02.21.25	David G. Iaccino	Podiatry 2/21/25	\$ 500.00
03/11/25	56-5038	Other Professional Services	03.11.25	Dr. Shelli Seebruch	Immunization Clinic 3/11/25	\$ 300.00
03/11/25	56-5038	Other Professional Services	03.11.25.4	Elvia Ortiz	Immunization Clinic 3/11/25	\$ 77.33
03/11/25	56-5038	Other Professional Services	03.11.25.3	Alicia Vodicka	Immunization Clinic 3/11/25	\$ 76.15
03/11/25	56-5038	Other Professional Services	03.11.25.5	Diane Egan	Immunization Clinic 3/11/25	\$ 81.93
03/11/25	56-5038	Other Professional Services	03.11.25.2	Kathleen Rose Lipinski	Immunization Clinic 3/11/25	\$ 84.15
03/11/25	56-5038	Other Professional Services	03.11.25.1	Rita Schiefelbein	Immunization Clinic 3/11/25	\$ 100.32
02/28/25	56-5099	Scheduled Activities	01-02.28.25	Virginia King	Zumba Gold Toning Class	\$ 604.80
02/28/25	56-5099	Scheduled Activities	12-02.27.25	Virginia King	Zumba Gold	\$ 806.40
03/04/25	56-5602	Immunization	03.03.25.2	Sanofi Pasteur, Inc.	Flu Vaccines	\$ 2,412.19
03/07/25	56-5603	Dental	03.04.25-4	David L Rocco, D.D.S.	Dental Vouchers	\$ 350.00
03/07/25	56-5603	Dental	03.04.25-5	Silver Lake Family Dental	Dental Vouchers	\$ 1,450.00
03/07/25	56-5603	Dental	03.04.25-6	Dr. Dimitri Tsoukalas	Dental Vouchers	\$ 700.00
03/05/25	56-5604	Vision	03.04.25-1	Ticho Eye Associates	Vision Voucher	\$ 45.00
03/05/25	56-5604	Vision	03.04.25-2	Eye Was Framed	Vision Vouchers	\$ 135.00
03/07/25	56-5604	Vision	03.04.25-3	Davis Eyecare	Vision Vouchers	\$ 220.00
03/07/25	56-5604	Vision	03.04.25-7	Insight Family Vision Care, Inc.	Vision Vouchers	\$ 440.00
03/13/25	56-6464	Health Supplies	8009875738	Stericycle	Steri-Safe OSHA Compliance Subscription	\$ 1,281.99
Total Health Services \$						9,665.26
02/28/25	80-4403	BCBS	EFT02.28.25BCBS	BCBS Health Insurance	Health Insurance	\$ 5,125.31
02/26/25	80-4404	Dental Guardian	EFT02.26.25G	Guardian	Dental Insurance	\$ 190.49
02/26/25	80-4407	Principal Life	02.26.25S	The Standard	Life Insurance	\$ 13.74
03/05/25	80-6468	Operating Supplies	188509042	ULINE	Shopping Bags, Gloves	\$ 471.95
03/05/25	80-6468	Operating Supplies	189912873	ULINE	Shopping Bags & Gloves	\$ 612.95
Total Food Pantry \$						6,414.44
Total Town Fund \$						150,975.89