

Orland Township General Town Fund
Payment of Bills
For the Period From Dec 17, 2024 to Jan 27, 2025

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
12/30/24	00-1113	Due from Road & Bridge	EFT12.30.24G	Guardian	Dental Insurance	\$ 89.76
12/30/24	00-1113	Due from Road & Bridge	EFT12.30.24B	BCBS Health Insurance	Health Insurance	\$ 2,662.50
01/03/25	00-1113	Due from Road & Bridge	01.03.25S	The Standard	Life Insurance	\$ 46.21
01/08/25	00-1113	Due from Road & Bridge	2037353-k2m0	IMRF	December Wages	\$ 2,362.98
01/08/25	00-1114	Due from General Assistance	2037353-k2m0	IMRF	December Wages	\$ 434.09
12/30/24	00-2101	AFLAC	EFT12.30.24A	Aflac	Aflac Insurance	\$ 241.56
12/17/24	00-2104	Life-NCPER	12.17.24N	NCPERS Group Life Ins.	NCPERS Insurance	\$ 80.00
01/14/25	00-2104	Life-NCPER	5566022025	NCPERS Group Life Ins.	Group Life	\$ 80.00
12/30/24	50-4403	BCBS	EFT12.30.24B	BCBS Health Insurance	Health Insurance	\$ 15,775.31
12/30/24	50-4404	Dental Guardian	EFT12.30.24G	Guardian	Dental Insurance	\$ 401.31
01/03/25	50-4407	Principal Life	01.03.25S	The Standard	Life Insurance	\$ 166.34
12/17/24	50-5001	Maintenance Building	24-04102	Triton Plumbing, LLC	Remove and replace senior kitchen sink	\$ 1,725.00
12/30/24	50-5001	Maintenance Building	3264455	Trimark Marlinn, LLC.	Multifold Hand Towels	\$ 106.96
12/30/24	50-5001	Maintenance Building	12.30.24.1	Terminix	INV67501983 Pest Control	\$ 5.00
12/30/24	50-5001	Maintenance Building	12.30.24.1	Terminix	INV68707342 Pest Control	\$ 130.00
12/30/24	50-5001	Maintenance Building	12.30.24.1	Terminix	INV7010564 Pest Control	\$ 130.00
01/08/25	50-5001	Maintenance Building	12648	Rodney Henrichs DBA Advance Fire&Safety	Annual Inspection good until 1/1/26	\$ 1,144.00
01/08/25	50-5001	Maintenance Building	63684394	Goldy Locks, Inc.	Alarm lock trilogy T2 lock sation	\$ 1,005.00
01/22/25	50-5001	Maintenance Building	63683645	Goldy Locks, Inc.	Labor on DMV express office door	\$ 125.00
12/17/24	50-5005	Landscape Service/Snow Removal	102-69015	Jim Melka Landscaping	Holiday Planters for the Building	\$ 828.40
12/17/24	50-5005	Landscape Service/Snow Removal	1416	Beary Landscape	Tree limb removal behind 14515 Pinewood Dr	\$ 1,260.00
12/17/24	50-5005	Landscape Service/Snow Removal	300721	Beary Landscape	November Mowing	\$ 1,800.00
12/30/24	50-5005	Landscape Service/Snow Removal	5945	Scott Flanagan Landscape	Salting for 11/21/24	\$ 617.00
01/21/25	50-5005	Landscape Service/Snow Removal	5959	Scott Flanagan Landscape	Salting & Plowing 12/19, 12/20, 12/22	\$ 2,147.00
01/08/25	50-5014	IMRF - Retirement Contribution	2037353-k2m0	IMRF	December Wages Contributions	\$ 16,531.50
01/02/25	50-5015	Workers Compensation	93495	Illinois Public Risk Fund	February Workers Comnp	\$ 6,134.00
01/14/25	50-5017	Auto & Gen Liability Insurance	INV005547	IL Counties Risk Mgmt Trust	Claim #240605W012	\$ 2,500.00
12/30/24	50-5023	Telephone	12.30.24c	Comcast	Comcast for 12/19 to 1/18	\$ 770.07
01/22/25	50-5023	Telephone	01.22.25.2	Comcast	Cable	\$ 825.08
12/30/24	50-5026	Natural Gas	12.30.24NG	NICOR GAS	Nicor Gas 11/19 to 12/18	\$ 1,055.12
01/02/25	50-5027	Equipment Lease	17669572	Leaf	Printer/Copy Machine Leases	\$ 1,031.42
12/30/24	50-5030	Janitor Services	2024-1236	Wish Cleaning Company	December Cleaning	\$ 1,637.00
01/22/25	50-5030	Janitor Services	2025-132	Wish Cleaning Company	January Cleaning	\$ 1,686.11
01/08/25	50-5032	Postage	1.6.25	Pitney Bowes	Postage	\$ 500.00
12/17/24	50-5034	Printing & Legal Notices	105302466000	Chicago Tribune	Legal Notices	\$ 69.00
12/30/24	50-5034	Printing & Legal Notices	12192410	Southwest Messenger	Christmas Ad	\$ 450.00
12/31/24	50-5034	Printing & Legal Notices	BDM12.31.24CT	Chicago Tribune	Chicago Tribune Digital Subscription	\$ 44.00
01/22/25	50-5034	Printing & Legal Notices	01162516	Southwest Messenger	basketball Ad	\$ 475.00
12/30/24	50-5037	Attorney/Legal	36778	Del Galdo Law Group, LLC	Legal Services	\$ 4,262.50
01/21/25	50-5037	Attorney/Legal	36779	Del Galdo Law Group, LLC	Legal Services	\$ 2,010.00
12/17/24	50-5038	Other Professional Services	BDM12.17.24.1	PubliCity Communications, LLC	Professional PR & Communication	\$ 5,000.00
12/17/24	50-5038	Other Professional Services	BDM12.17.24.2	PubliCity Communications, LLC	Hootsuite Annual Subscription	\$ 950.40
12/17/24	50-5038	Other Professional Services	12.17.24RB	Robert Bertucci	Services for Electoral Board Chair in Case No: 25 TOEB- 01	\$ 1,300.00
12/30/24	50-5038	Other Professional Services	1446	Foremost Strategy LLP	January, 2025	\$ 4,000.00
01/03/25	50-5038	Other Professional Services	127-01-2025	Government Consulting Services Of IL.	Lobbyist Services	\$ 2,000.00
01/06/25	50-5038	Other Professional Services	01.06.25	Kohl's	Shirts for Printing Logo's	\$ 429.97
01/08/25	50-5038	Other Professional Services	01.03.25	Robert Bertucci	Services for Electoral Board	\$ 1,539.78
01/13/25	50-5038	Other Professional Services	01.13.25.ICB	Illinois Charity Bureau	Scholarship Foundation Annual Report for 2023 CO #01-01054680	\$ 115.00
01/16/25	50-5038	Other Professional Services	BDM01.14.25P	PubliCity Communications, LLC	Communications Services	\$ 5,145.00

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12/30/24	50-5040	Com-Ed	12.30.24Ce	ComEd	ComEd for 11/13 to 12/13	\$ 1,990.97
01/22/25	50-5040	Com-Ed	01.22.25	ComEd	Electric	\$ 2,299.80
01/24/25	50-5043	Dues/Subscription	BDM01.24.25TPC	Tinley Park Chamber of Commerce	Chamber Annual Membership	\$ 175.00
01/21/25	50-5047	Security Alarm System	40951547	Johnson Controls Security Solutions	Recurring Service	\$ 220.93
01/17/25	50-5050	Focus Postage Expense	31298	Excel Printing & Mailing	FOCUS Printing & Mailing	\$ 16,048.70
12/23/24	50-5099	Scheduled Activities	BDM12.23.24C	Costco Membership	Pizzas for Distribution Day	\$ 76.79
01/03/25	50-5099	Scheduled Activities	01.02.25ED	Erik Donner Entertainment	Deposit for Bingo Fest Entertainment	\$ 400.00
01/21/25	50-5099	Scheduled Activities	BDM01.21.25A2	Amazon.com	Souper Bowl Challenge Decor	\$ 200.55
01/08/25	50-5399	Community Org Supp	1.6.24.1	Blueberry Hill Cafe	Gift Card for Township Tinsel Prize	\$ 103.50
01/08/25	50-5399	Community Org Supp	01.06.25.2	Dave's Hot Chicken	Gift Card for Township Tinsel Prize	\$ 100.00
01/16/25	50-5399	Community Org Supp	01.14.25TP	Village of Tinley Park	Tinley Irish Parade Float Entry	\$ 20.00
12/17/24	50-5848	Accounting	EFT12.17.24CB	Cherry Bekaert Advisory LLC	Accounting Services for October & November	\$ 3,000.00
01/03/25	50-5849	Cook County Hire Back	01.03.25CC	Cook County Sheriff's Police Dept.	Invoice 24043 Hireback Services	\$ 4,240.00
01/03/25	50-5849	Cook County Hire Back	01.03.25CC	Cook County Sheriff's Police Dept.	Invoice 24072 Hireback Services	\$ 880.00
12/23/24	50-5851	Computer Servicing	BDM12.23.24A	Adobe	Adobe Subscription	\$ 21.24
01/12/25	50-5851	Computer Servicing	2373-8851	Avion Technology, Inc.	Web Hosting	\$ 260.00
01/12/25	50-5851	Computer Servicing	C150003	Proven Business Systems	Barracuda, fleet proactive, network management	\$ 3,081.00
01/12/25	50-5851	Computer Servicing	C150263	Proven Business Systems	365, microsoft 365 apps for bussiness, monthly exchange online	\$ 498.70
01/16/25	50-5851	Computer Servicing	1271660	Proven Business Systems	Main Printer/Copy Machine Overage	\$ 77.36
01/21/25	50-5851	Computer Servicing	BDM01.21.25A	Adobe	Adobe Subscription	\$ 21.24
01/03/25	50-6465	Office Supplies	BDM01.03.25OD	Office Depot	Computer Cable	\$ 12.89
01/08/25	50-6465	Office Supplies	3270080	Trimark Marlinn, LLC.	Hand Soap	\$ 243.33
01/08/25	50-6465	Office Supplies	3270081	Trimark Marlinn, LLC.	Facial Tissue	\$ 41.72
01/16/25	50-6465	Office Supplies	BDM01.15.25M	Michael's	Storage containers	\$ 49.27
01/16/25	50-6465	Office Supplies	BDM01.16.25DT	Dollar Tree	Bleach, DrainO, Frames, etc.	\$ 28.75
01/24/25	50-6465	Office Supplies	BDM01.21.25A3	Amazon.com	Desktop Dusters	\$ 19.99
01/24/25	50-6465	Office Supplies	BDM01.21.25A4	Amazon.com	Lysol Disinfectant Spray	\$ 25.49
01/03/25	50-6468	Operating Supplies	BDM01.03.25SM	Storage Mart	Storage	\$ 692.96
					Total Administrative	\$ 128,654.55
12/17/24	51-4099	Other Personnel	12.13.24SM	SHARON LEE McCASTLAND	Assessor's Reception	\$ 1,399.68
12/30/24	51-4403	BCBS	EFT12.30.24B	BCBS Health Insurance	Health Insurance	\$ 3,794.06
12/30/24	51-4404	Dental Guardian	EFT12.30.24G	Guardian	Dental Insurance	\$ 145.61
01/03/25	51-4407	Principal Life	01.03.25S	The Standard	Life Insurance	\$ 34.32
01/03/25	51-5003	Maintenance Equipment	23992	Noventech, Inc.	Annual VPN Software for Connection to Cook County	\$ 475.00
12/30/24	51-5031	Training Expense	12.18.24JV	Il. Property Assessment Inst.	Classes to obtain CIAO designation	\$ 395.00
					Total Assessor's Office	\$ 6,243.67
01/03/25	53-4407	Principal Life	01.03.25S	The Standard	Life Insurance	\$ 13.73
12/18/24	53-6468	Operating Supplies	BDM12.18.24TN	Therapy Notes	Therapy Notes Subscription	\$ 59.00
01/21/25	53-6468	Operating Supplies	BDM01.16.25TN	Therapy Notes	Therapy Notes Subscription	\$ 59.00
					Total Youth & Family Services	\$ 131.73
12/30/24	54-4404	Dental Guardian	EFT12.30.24G	Guardian	Dental Insurance	\$ 89.76
01/03/25	54-4407	Principal Life	01.03.25S	The Standard	Life Insurance	\$ 20.59
12/17/24	54-5002	Maintenance: Vehicles	1621	TRS Automotive	Car #3 Heat Repair	\$ 97.89
01/03/25	54-5002	Maintenance: Vehicles	BDM01.03.25JRF	Joe Rizza Ford	Anti-Freeze	\$ 21.99
01/10/25	54-5002	Maintenance: Vehicles	3437256	My Fleet Center	Oil Change	\$ 81.88
01/21/25	54-5002	Maintenance: Vehicles	67847913	Tommy's Express Car Wash	Monthly Car Washes	\$ 140.94
01/03/25	54-5023	Sr. Transportation Telephone	01.03.25TM	T-Mobile	Transportation Phones	\$ 498.61
01/02/25	54-5027	Pace Equipment Lease	01.02.25	Pace Suburban Bus	Vanpool Community Transit Jan/2025	\$ 200.00
12/17/24	54-5038	Other Professional Services	557617	Northwestern Medical	Drug Screening for Belter, Brady & Ferri	\$ 425.00
					Total Senior Transportation	\$ 1,576.66

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12/17/24	55-4123	Senior Services Consultant	12.16.24KK	Kathy Kenyeri	SHIP Services	\$ 960.00
12/30/24	55-4123	Senior Services Consultant	12.30.24	Kathy Kenyeri	SHIP Services	\$ 800.00
01/13/25	55-4123	Senior Services Consultant	01.13.25	Kathy Kenyeri	SHIP Services	\$ 960.00
12/30/24	55-4403	BCBS	EFT12.30.24B	BCBS Health Insurance	Health Insurance	\$ 1,331.25
12/30/24	55-4404	Dental Guardian	EFT12.30.24G	Guardian	Dental Insurance	\$ 44.88
01/03/25	55-4407	Principal Life	01.03.25S	The Standard	Life Insurance	\$ 27.46
12/17/24	55-5099	Scheduled Activities	102-69017	Jim Melka Landscaping	Christmas Luncheon Poinsettias	\$ 1,716.75
12/17/24	55-5099	Scheduled Activities	82960	Doolin's	New Years Dinner Dance Items	\$ 528.80
12/17/24	55-5099	Scheduled Activities	12.12.24BR	Barry Rosenthal d/b/a the Flat Cats	Entertainment for NYE Dinner Dance	\$ 800.00
12/17/24	55-5099	Scheduled Activities	18523	Silver Lake Country Club	Christmas Luncheon	\$ 7,303.98
12/23/24	55-5099	Scheduled Activities	BDM12.23.24DT	Dollar Tree	Items for New Years Dinner Dance	\$ 322.50
12/30/24	55-5099	Scheduled Activities	73533646001	Fun Express, LLC	Decor Items	\$ 203.77
01/03/25	55-5099	Scheduled Activities	01.03.240C	Orland Chateau	New Years Dinner Dance	\$ 8,775.00
01/16/25	55-5099	Scheduled Activities	BDM01.16.25OD	Office Depot	Name Badges	\$ 82.58
01/16/25	55-5099	Scheduled Activities	01.16.25HM	Hienie McCarthy's	Senior Drop In Food 1/16/25 & 1/17/25	\$ 560.00
01/21/25	55-5099	Scheduled Activities	BDM01.21.25A1	Amazon.com	Supplies Organizer	\$ 27.90
01/22/25	55-5099	Scheduled Activities	768213183	Gordon Food Service	Food for Senior Drop In	\$ 218.19
01/22/25	55-5099	Scheduled Activities	01.21.25	James Libera	Senior Listening Social	\$ 600.00
01/24/25	55-5099	Scheduled Activities	01.24.25PP	Pizza Pete	Senior Drop In Food 1/23 & 1/24	\$ 475.00
01/24/25	55-5099	Scheduled Activities	BDM01.24.25B	Barracos Pizza	Senior Listening Social	\$ 2,062.27
Total Senior Services						\$ 27,800.33
12/17/24	56-3147	Podiatry Fees	12.13.24	David G. Iaccino	Podiatry 12/13/24	\$ 500.00
01/14/25	56-3147	Podiatry Fees	01.17.25	David G. Iaccino	Podiatry 1/17/25	\$ 400.00
01/08/25	56-5038	Other Professional Services	01.08.25	Pat Hamadeh	Wellness Wednesday 1/8/25	\$ 117.04
01/08/25	56-5038	Other Professional Services	01.08.25	Pat Hamadeh	TP Test Results	\$ 16.72
01/23/25	56-5038	Other Professional Services	01.22.25.3	Diane Egan	Training with Abbott Labs	\$ 75.24
01/23/25	56-5038	Other Professional Services	01.22.25.2	Kathleen Rose Lipinski	Training with Abbott Labs	\$ 68.85
01/23/25	56-5038	Other Professional Services	01.22.25.1	Kathy Knawa	Trining with Abbott Labs	\$ 75.24
01/23/25	56-5038	Other Professional Services	01.22.25.4	Pat Hamadeh	Training with Abbott Labs	\$ 75.24
01/08/25	56-5603	Dental	01.03.25-5	Stephen Heaney, D.D.S., P.C.	Dental Vouchers	\$ 550.00
01/08/25	56-5603	Dental	01.03.25-1	Silver Lake Family Dental	Dental Vouchers	\$ 1,300.00
01/08/25	56-5603	Dental	01.03.25-3	David L Rocco, D.D.S.	Dental Vouchers	\$ 350.00
						\$
01/08/25	56-5604	Vision	01.03.25-2	Davis Eyecare	Vision Vouchers	\$ 45.00
01/08/25	56-5607	Podiatry	01.03.25-4	Dr. Cynthia Sink	Vision Vouchers	\$ 100.00
01/02/25	56-6464	Health Supplies	8009264725	Stericycle	Sharps Recycling Services	\$ 1,281.99
01/15/25	56-6464	Health Supplies	74075505	McKesson Medical-Surgical Inc.	Lubriderm	\$ 21.70
01/15/25	56-6464	Health Supplies	39622110	McKesson Medical-Surgical Inc.	Sharps Containers, other health supplies	\$ 399.60
01/21/25	56-6464	Health Supplies	72786547	McKesson Medical-Surgical Inc.	Proquad Vaccine	\$ 2,781.62
01/21/25	56-6464	Health Supplies	73471519	McKesson Medical-Surgical Inc.	Resuscitator	\$ 138.83
01/21/25	56-6464	Health Supplies	73331849	McKesson Medical-Surgical Inc.	Benadryl, Oximeter	\$ 172.24
01/21/25	56-6464	Health Supplies	13371200	McKesson Medical-Surgical Inc.	Subscription	\$ 27.25
01/12/25	56-6468	Operating Supplies	93E5640-0060	Dickson	Monthly Supscription	\$ 18.50
Total Health Services						\$ 8,515.06
12/30/24	80-4403	BCBS	EFT12.30.24B	BCBS Health Insurance	Health Insurance	\$ 5,125.31
12/30/24	80-4404	Dental Guardian	EFT12.30.24G	Guardian	Dental Insurance	\$ 44.88
01/03/25	80-4407	Principal Life	01.03.25S	The Standard	Life Insurance	\$ 13.73
12/23/24	80-6468	Operating Supplies	BDM12.23.24E	Enterprise Rent-A-Car	Freezer Truck Rental	\$ 1,183.75
01/08/25	80-6468	Operating Supplies	187497789	ULINE	Storage Containers, Labels, Lebelwriter	\$ 386.33
01/12/25	80-6468	Operating Supplies	187649416	ULINE	Food Pantry Misc.	\$ 364.24
01/12/25	80-6468	Operating Supplies	187656922	ULINE	Freight Charge	\$ 14.44

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01/12/25	80-9496	Other/Misc. Items	01.12.25.1	R.L.D.	Cleaning walk-in frig/freezer	\$ 700.00
						Total Food Pantry \$ 7,832.68
						Total Town Fund \$ 180,754.68