

**Orland Township General Town Fund**  
**Payment of Bills**  
**For the Period from April 19, 2022 to May 16, 2022**

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
04/29/22	00-1113	Due from Road & Bridge	EFT 04.29.22 BCBS	BCBS Health Insurance	May Health Insurance	\$ 5,980.83
05/02/22	00-1113	Due from Road & Bridge	EFT 05.02.22 GUARDIA	Guardian	Monthly Dental Insurance May 2022	\$ 242.38
04/28/22	00-1113	Due from Road & Bridge	04.28.22.2 PL	Principal Life	May 2022	\$ 39.91
04/28/22	00-1113	Due from Road & Bridge	04.28.22 PL	Principal Life	April 2022	\$ 39.91
04/28/22	00-1116	Due from Food Pantry	BDM 04.28.22 ROBO	123Robocall	Automatic Payment for Help Ukraine Medical Drive	\$ 3.00
04/29/22	00-1116	Due from Food Pantry	BDM 04.29.22 PP123	123Robocall	Robocall for Help Ukraine Medical Drive	\$ 2,025.00
05/02/22	00-1116	Due from Food Pantry	BDM 05.02.22 PP123	123Robocall	Robocall for Help Ukraine Medical Drive	\$ 10.00
04/29/22	00-1116	Due from Food Pantry	BDM 04.29.22 ROBOD	Robodial.Org LLC	Robocall for Help Ukraine Medical drive	\$ 208.42
05/03/22	00-2101	AFLAC	EFT 05.03.22 Aflac	Aflac	Optional Insurance April	\$ 336.36
04/27/22	00-2104	Life-NCPER	5566052022	NCPERS Group Life Ins.	May Coverage	\$ 108.00
04/29/22	50-4403	BCBS	EFT 04.29.22 BCBS	BCBS Health Insurance	May Health Insurance	\$ 4,932.64
05/02/22	50-4404	Dental Guardian	EFT 05.02.22 GUARDIA	Guardian	Monthly Dental Insurance May 2022	\$ 427.34
04/28/22	50-4407	Principal Life	04.28.22 PL	Principal Life	April 2022	\$ 108.09
04/28/22	50-4407	Principal Life	04.28.22.2 PL	Principal Life	May 2022	\$ 141.39
05/10/22	50-4407	Principal Life	Varies	Principal Life	Monthly Life Insurance	\$ 213.27
05/12/22	50-4407	Principal Life	05.12.22	Principal Life		\$ 229.92
05/10/22	50-5001	Maintenance Building	3820	K - Janitorial Services, LLC		\$ 375.00
04/28/22	50-5001	Maintenance Building	29445	Quality Backflow Testing	Backflow Testing and filing fee for Village	\$ 419.85
05/09/22	50-5001	Maintenance Building	419667945	Terminix	Monthly service	\$ 106.00
04/28/22	50-5015	Workers Compensation	72447	Illinois Public Risk Fund	June Workers' Comp	\$ 6,383.00
04/21/22	50-5023	Telephone	04.21.22 CB	Comcast	Internet and Cable April 19 2022 thru May 18 2022	\$ 429.51
05/10/22	50-5023	Telephone	CS.220311.01	Comcast		\$ 3,254.95
04/19/22	50-5025	Bonding/Notary Public	BDM 04.17.22 NOT	Notary Public Assoc. of Il	Notary Re-Issue for Lindsay Trost	\$ 59.00
05/06/22	50-5026	Natural Gas	05.06.22 NG	NICOR GAS		\$ 900.32
05/04/22	50-5027	Equipment Lease	13164102	Leaf	Copier Lease	\$ 850.43
04/25/22	50-5030	Janitor Services	2022-141	Wish Cleaning Company	Cleaning Service april 2022	\$ 1,590.00
05/03/22	50-5032	Postage	05.03.22 LT	Cash	Petty Cash Replenishment	\$ 7.38
04/29/22	50-5033	Refuse Services	1734361-4936-8	Waste Management		\$ 1,720.65
04/19/22	50-5034	Printing & Legal Notices	051396477000	Chicago Tribune	Classified Listing for Online Town Hearing 7181020	\$ 84.00
05/10/22	50-5034	Printing & Legal Notices	052799480000	Chicago Tribune	Mowing Bid	\$ 85.50
					Printing 20 pages Orland focus April 2022 Orland Twp Focus	
					Jan 2022 - Sort for carrier routes and deliver to Orland and	
					Tinley Post Offices	
04/19/22	50-5034	Printing & Legal Notices	26981	Excel Printing & Mailing		\$ 7,984.00
05/10/22	50-5034	Printing & Legal Notices	22-52086	Kevron Printing & Mailing, Inc.		\$ 580.00
04/20/22	50-5037	Attorney/Legal	28497	Del Galdo Law Group, LLC	Invoice Period March 1 thru March 31 2022	\$ 2,961.25
04/27/22	50-5038	Other Professional Services	04.07.2022 CC	Complete Campaigns, LLC	Data Acquisition and Processing Costs	\$ 850.00
04/25/22	50-5038	Other Professional Services	1372	Foremost Strategy LLP	Monthly Digital Strategy and Advertising	\$ 4,000.00
05/10/22	50-5038	Other Professional Services	127-05-2022	Government Consulting Services of IL.		\$ 2,000.00
04/19/22	50-5038	Other Professional Services	1538	THOMSON WEIR LLC	Public Relations and Communications March 2022	\$ 5,000.00
05/02/22	50-5038	Other Professional Services	1560	THOMSON WEIR LLC	Public Relations & Communications Consulting for April 2022	\$ 5,000.00
04/20/22	50-5040	Com-Ed	04.20.22 CE	ComEd	Electric Bill	\$ 1,687.27
05/10/22	50-5043	Dues/Subscription	R05.10.22	Regional News		\$ 53.00
04/28/22	50-5043	Dues/Subscription	04.28.2022 TSOI	Township Supervisors of Illinois	Annual Membership Dues	\$ 40.00
04/20/22	50-5047	Security Alarm System	37225818	Johnson Controls Security Solutions	Alarm System May 1 2022 thru July 31 2022	\$ 1,004.31
05/04/22	50-5047	Security Alarm System	37254532	Johnson Controls Security Solutions	Alarm Repairs	\$ 749.01
05/03/22	50-5099	Scheduled Activities	05.03.22 LT	Cash	Petty Cash Replenishment	\$ 159.00
04/19/22	50-5099	Scheduled Activities	235928581001	Office Depot	Envelopes #24 for Volunteer Dinner	\$ 15.04
05/05/22	50-5100	Pet Palooza	RK042022	Robin Kassis	Reimbursement for Volunteer Dinner purchases	\$ 50.11
05/10/22	50-5299	Other Program Activity	716532988-01	Fun Express, LLC		\$ 353.41
05/03/22	50-5399	Community Org Supp	05.03.22 LT	Cash	Petty Cash Replenishment	\$ 126.75
04/20/22	50-5399	Community Org Supp	BDM 04.20.22 MAR	Mariano's	Chocolate covered strawberries for volunteer dinner	\$ 252.73
04/28/22	50-5399	Community Org Supp	241044398001 OD	Office Depot	Banner and Grommet for Volunteer dinner	\$ 20.99
04/20/22	50-5399	Community Org Supp	BDM 04.20.22	Party City	Balloons for Volunteer Dinner	\$ 93.36
04/21/22	50-5399	Community Org Supp	04.20.22 VOL DIN	Rocco Vino's Italian Restaurant	70 meals for volunteer dinner 24.95 each	\$ 1,995.80

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Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
05/10/22	50-5851	Computer Servicing	c131975	Proven Business Systems		\$ 2,737.95
04/19/22	50-6465	Office Supplies	235956993001	Office Depot	HP Ink Cartridges 4 pack 962	\$ 88.31
					Pristine Cream Paper for Volunteer Dinner and Township office use	
04/19/22	50-6465	Office Supplies	BDM 04.13.22 PD	Paper Direct		\$ 173.55
05/04/22	50-6465	Office Supplies	1020467831	Pitney Bowes Global Financial Services	Red ink cartridge	\$ 80.74
05/10/22	50-6468	Operating Supplies	RD05.10.22	Restaurant Depot		\$ 270.30
<b>Total Administrative</b>						<b>\$ 69,638.93</b>
04/29/22	51-4403	BCBS	EFT 04.29.22 BCBS	BCBS Health Insurance	May Health Insurance	\$ 1,233.16
05/02/22	51-4404	Dental Guardian	EFT 05.02.22 GUARDIA	Guardian	Monthly Dental Insurance May 2022	\$ 120.61
04/28/22	51-4407	Principal Life	04.28.22 PL	Principal Life	April 2022	\$ 19.55
04/28/22	51-4407	Principal Life	04.28.22.2 PL	Principal Life	May 2022	\$ 19.55
<b>Total Assessor's Office</b>						<b>\$ 1,392.87</b>
04/29/22	54-4403	BCBS	EFT 04.29.22 BCBS	BCBS Health Insurance	May Health Insurance	\$ 1,233.16
05/02/22	54-4404	Dental Guardian	EFT 05.02.22 GUARDIA	Guardian	Monthly Dental Insurance May 2022	\$ 78.27
04/28/22	54-4407	Principal Life	04.28.22 PL	Principal Life	April 2022	\$ 5.81
04/28/22	54-4407	Principal Life	04.28.22.2 PL	Principal Life	May 2022	\$ 5.81
04/19/22	54-5002	Maintenance: Vehicles	3329612	Midas Auto Service	Car 3 New tire and rim	\$ 557.06
04/19/22	54-5002	Maintenance: Vehicles	3329647	Midas Auto Service	Car #11 Oil Change and Oil Filter	\$ 42.14
04/20/22	54-5002	Maintenance: Vehicles	3329710	Midas Auto Service	Car 6 Oil Change	\$ 42.12
04/21/22	54-5002	Maintenance: Vehicles	3329733	Midas Auto Service	Car 4 Rebalance Passenger Front Tire	\$ 29.99
04/25/22	54-5002	Maintenance: Vehicles	3329747	Midas Auto Service	Car 7 Oil and Filter Change	\$ 61.70
05/04/22	54-5027	Pace Equipment Lease	604761	Pace Suburban Bus	Van Lease May 2022	\$ 100.00
<b>Total Senior Transportation</b>						<b>\$ 2,156.06</b>
04/29/22	55-4403	BCBS	EFT 04.29.22 BCBS	BCBS Health Insurance	May Health Insurance	\$ 1,233.16
04/28/22	55-4407	Principal Life	04.28.22 PL	Principal Life	April 2022	\$ 11.63
04/28/22	55-4407	Principal Life	04.28.22.2 PL	Principal Life	May 2022	\$ 11.63
05/03/22	55-5099	Scheduled Activities	05.03.22 LT	Cash	Petty Cash Replenishment	\$ 120.00
04/26/22	55-5099	Scheduled Activities	CCM051722	Crystal Clear Music	May Luncheon Entertainment	\$ 230.00
04/28/22	55-5099	Scheduled Activities	BDM 04.28.22 DOL TRE	Dollar Tree	Dinner Dance May 5 2022 supplies	\$ 242.50
05/10/22	55-5099	Scheduled Activities	768089	FIRESIDE GRILLE		\$ 3,226.30
05/01/22	55-5099	Scheduled Activities	BDM 05.01.22	Hienie McCarthy's	Senior Drop In April 28 202.50 April 29 178.75	\$ 381.25
05/11/22	55-5099	Scheduled Activities	05.11.22Ref	James Pyka	Vermont Trip Refund for James & Pat Pyka	\$ 2,300.00
					Reimbursement flower purchase for Salute to the Troops	
05/04/22	55-5099	Scheduled Activities	05.04.22 MR	Marie Ryan	Dinner Dance	\$ 69.93
05/06/22	55-5099	Scheduled Activities	OC050622	Orland Chateau	Salute the Troops Dinner Dance	\$ 5,750.00
04/19/22	55-5099	Scheduled Activities	110888	Orland Park Bakery	Extra Paczkis for Senior Drop In March 3 and March 4	\$ 29.32
05/12/22	55-5099	Scheduled Activities	05.12.22Pal	Palermo's	May Luncheon	\$ 1,076.00
					Entertainment for Salute to the Troops Dinner Dance at Orland Chateau May 5 2022	\$ 600.00
05/03/22	55-5099	Scheduled Activities	05.05.22 Dinner Danc	The Flat Cats	Bacon Egg and Cheese Biscuits for Senior Drop In	\$ 70.00
04/21/22	55-5099	Scheduled Activities	BDM 04.21.22 WEN	Wendy's Restaurant	Bacon Egg and Cheese Biscuits for Senior Drop In	\$ 60.00
04/22/22	55-5099	Scheduled Activities	BDM 04.22.22 WEN	Wendy's Restaurant	The Hills are Alive Vermont Trip June 19 2022 thru June 25 2022	\$ 21,544.00
05/04/22	55-5099	Scheduled Activities	10140	White Star Tours		\$ 333.00
04/28/22	55-6468	Operating Supplies	22-51801	Kevron Printing & Mailing, Inc.		
<b>Total Senior Services</b>						<b>\$ 37,288.72</b>
04/28/22	56-4407	Principal Life	04.28.22 PL	Principal Life	April 2022	\$ 16.65
05/03/22	56-5032	Postage	05.03.22 LT	Cash	Petty Cash Replenishment	\$ 74.23
04/20/22	56-5038	Other Professional Services	04.20.22	Alicia Vodicka	Immunization Clinic April 9 2022	\$ 121.84
04/19/22	56-5038	Other Professional Services	04.11.22	Diane Egan	Immunization Clini April 9 2022	\$ 142.12
05/11/22	56-5038	Other Professional Services	05.11.2022.3	Diane Egan		\$ 83.60
04/19/22	56-5038	Other Professional Services	4.9.22	Dr. Shelli Seebbruch	Immunization Clinic April 9 2022	\$ 300.00
05/11/22	56-5038	Other Professional Services	05.11.2022.5	Kathleen Rose Lipinski		\$ 91.80
04/19/22	56-5038	Other Professional Services	04.11.22-2	Kathy Knawa	Immunization Clinic April 9 2022	\$ 142.12
05/11/22	56-5038	Other Professional Services	05.11.2022.4	Kathy Knawa		\$ 83.60

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04/27/22	56-5038	Other Professional Services	04.27.22.1	Melissa Gall	Yoga Classes March 1thru March 29 April 5 thru April 19	\$ 134.40
04/19/22	56-5038	Other Professional Services	4.14.22	Pat Hamadeh	Wellness Wednesday	\$ 114.73
04/27/22	56-5038	Other Professional Services	04.27.22.2	Pat Hamadeh	Wellness Wednesday April 27 2022	\$ 133.76
05/11/22	56-5038	Other Professional Services	05.11.2022.1	Pat Hamadeh		\$ 117.04
05/11/22	56-5038	Other Professional Services	05.11.2022.2	Rita Schiefelbein		\$ 91.96
04/25/22	56-5099	Scheduled Activities	04.25.22	Diane Ryan	Tai Chi March 14 thru May 2 2022	\$ 400.00
04/20/22	56-5602	Immunization	918227246	Sanofi Pasteur, Inc.	Tenivac Adacel and Tubersol vaccines	\$ 1,527.15
04/20/22	56-5602	Immunization	918227245	Sanofi Pasteur, Inc.	Prevnar 13 and Recombivax vaccines	\$ 3,418.99
04/24/22	56-5603	Dental	04.24.22.2	David L Rocco, D.D.S.	Fondriest Aranowski Vanaris Swedberg Coners	\$ 250.00
05/02/22	56-5603	Dental	05.02.22.5	David L Rocco, D.D.S.		\$ 50.00
05/02/22	56-5603	Dental	05.02.22.3	David L Rocco, D.D.S.		\$ 50.00
05/02/22	56-5603	Dental	05.02.22.2	Dr. Dimitri Tsoukalas		\$ 900.00
04/19/22	56-5603	Dental	04.18.22 -2	Dr. Richard Holba	Numerous Patients Jan 4 2021 thru Dec 27 2021	\$ 2,550.00
					Diane Graf Margaret OMeara Sandra White John McErlean	
04/19/22	56-5603	Dental	04.18.22 -1	Dr. Richard Holba	Steven Fulford	\$ 250.00
04/19/22	56-5603	Dental	04.18.22 -3	Dr. Richard Holba	Numerous Patients January 2020 thru October 6 2021	\$ 1,400.00
					Fullford Byerwalter Fabrie Amendola Wright Ihle March 5 2018	
04/19/22	56-5603	Dental	04.18.22 -4	Dr. Richard Holba	thru November 30 2018	\$ 450.00
04/19/22	56-5603	Dental	4.12.22	Silver Lake Family Dental	Numerous Patients Jan 25 2022 thru March 28 2022	\$ 1,750.00
					Villanova Klug LaMartino Schab Weldon Mikitka Conciadli	
					Borisich Mitchell Brescia Erickson Burcl Polewski Hiskes	
05/02/22	56-5603	Dental	05.02.22.1	Silver Lake Family Dental	Schmidt Zielinski Pinta Donahue Bayer Pihl Hick	\$ 1,900.00
04/28/22	56-5603	Dental	04.28.22.2	Stephen Heaney, D.D.S., P.C.	Bujnowski Soni Soni Kress Callahan Herrera	\$ 350.00
					Maria Wile Pedro Ixtepan Nape Denise Prihar Laura Henning	
04/19/22	56-5604	Vision	4.5.22-2	Davis Eyecare	Dawn DalSanto	\$ 225.00
04/19/22	56-5604	Vision	04.05.22	Davis Eyecare	Lori Brosnan Carl Brosnan Cole Brosnan Diane Krolak	\$ 180.00
04/24/22	56-5604	Vision	04.24.22.1	Davis Eyecare	Del Carmen Lopez Brunell Junker Rott	\$ 180.00
04/19/22	56-5604	Vision	04.12.22	Eye Was Framed	Laura Mateja	\$ 45.00
04/19/22	56-5604	Vision	04.05.22.1	Eye Was Framed	Pamela Trikolos March 31 2022	\$ 45.00
04/24/22	56-5604	Vision	04.24.22	Insight Family Vision Care, Inc.	Gerhardstein Kovatchev Issa Issa Issa	\$ 275.00
04/28/22	56-5604	Vision	04.28.22.3	Insight Family Vision Care, Inc.	Maureen Johnson Ava Stiso Brittany Stiso	\$ 165.00
05/02/22	56-5604	Vision	05.02.22.4	Insight Family Vision Care, Inc.		\$ 55.00
04/28/22	56-5607	Podiatry	04.28.22.1	Dr. Cynthia Sink	Hubler Tobin Vogel	\$ 75.00
04/25/22	56-6464	Health Supplies	BDM 04.25.22 JEWEL	JEWEL FOODS	Epinephrin 0.3 MG Pens and Epinephrin 0.15 Pens	\$ 383.79
05/01/22	56-6464	Health Supplies	4010893112	Stericycle	Sharps recycling	\$ 818.54
04/19/22	56-6468	Operating Supplies	BDM 04.16.22 DKS	Dickson	Monthly Charge for Vaccine Refrigerator Alarm	\$ 18.00
04/20/22	56-6468	Operating Supplies	BDM 04.14.22 LOWES	Lowe's Home Center	Supplies for Health Department	\$ 37.88
<b>Total Health Servies</b>						<b>\$ 19,397.20</b>
04/29/22	80-4403	BCBS	EFT 04.29.22 BCBS	BCBS Health Insurance	May Health Insurance	\$ 1,233.16
05/02/22	80-4404	Dental Guardian	EFT 05.02.22 GUARDIA	Guardian	Monthly Dental Insurance May 2022	\$ 84.68
04/28/22	80-4407	Principal Life	04.28.22 PL	Principal Life	April 2022	\$ 11.63
04/28/22	80-4407	Principal Life	04.28.22.2 PL	Principal Life	May 2022	\$ 11.63
05/10/22	80-6050	Food Pantry	2862779	Trimark Marlinn, LLC.		\$ 312.85
<b>Total Food Pantry</b>						<b>\$ 1,653.95</b>
<b>Total Town Fund</b>						<b>\$ 131,527.73</b>