

Orland Township General Town Fund
Payment of Bills
For the Period From Apr 22, 2025 to May 19, 2025

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans	Amount
04/22/25	00-1113	Due from Road & Bridge	93496	Illinois Public Risk Fund	Workers' Comp. March	\$	1,349.48
04/22/25	00-1113	Due from Road & Bridge	93499	Illinois Public Risk Fund	Workers' Comp. June	\$	1,349.48
04/24/25	00-1113	Due from Road & Bridge	EFT04.24.25G	Guardian	Dental Insurance	\$	89.76
04/29/25	00-1113	Due from Road & Bridge	04.25.25.1	The Standard	Life Insurance	\$	46.21
05/01/25	00-1113	Due from Road & Bridge	0000808354	BCBS Health Insurance	Health Insurance	\$	2,662.50
05/14/25	00-1113	Due from Road & Bridge	EFT05.14.25	IMRF	April Wages	\$	1,464.91
05/14/25	00-1114	Due from General Assistance	EFT05.14.25	IMRF	April Wages	\$	278.20
04/22/25	00-2101	AFLAC	EFT04.22.25A	Aflac	Aflac Insurance	\$	241.56
05/14/25	00-2104	Life-NCPER	05.14.25N	NCPERS Group Life Ins.	NCPERS Insurance	\$	80.00
						\$	
05/01/25	50-4403	BCBS	0000808354	BCBS Health Insurance	Health Insurance	\$	14,444.06
04/24/25	50-4404	Dental Guardian	EFT04.24.25G	Guardian	Dental Insurance	\$	446.19
04/29/25	50-4407	Principal Life	04.25.25.1	The Standard	Life Insurance	\$	191.69
04/22/25	50-5001	Maintenance Building	3310214	Trimark Marlinn, LLC.	Hand Soap, Toilet Tissue, Hand Towels	\$	108.96
04/23/25	50-5001	Maintenance Building	40312	Birk Plumbing	Food Pantry Restroom - Toliet Leaking	\$	285.00
05/05/25	50-5001	Maintenance Building	3316376	Trimark Marlinn, LLC.	Hand Soap & Toilet Tissue	\$	124.05
05/05/25	50-5001	Maintenance Building	3316410	Trimark Marlinn, LLC.	Facial Tissue	\$	41.72
05/05/25	50-5001	Maintenance Building	77914437	Terminix	Pest Control	\$	402.05
05/05/25	50-5001	Maintenance Building	0F94746827	Cintas Document Management	Fire Protection Inspection	\$	2,783.82
05/14/25	50-5001	Maintenance Building	20761	Sun Ray Heating, Inc.	Quarterly Maintenance	\$	1,450.00
05/12/25	50-5005	Landscape Service/Snow Removal	12259	Beary Landscape	Tree Removal at Pinewood East Park	\$	1,200.00
05/14/25	50-5014	IMRF - Retirement Contribution	EFT05.14.25	IMRF	April Wages	\$	10,836.62
04/22/25	50-5015	Workers Compensation	93496	Illinois Public Risk Fund	Workers' Comp. March	\$	4,784.52
04/22/25	50-5015	Workers Compensation	93499	Illinois Public Risk Fund	Workers' Comp. June	\$	4,784.52
04/22/25	50-5023	Telephone	04.22.25C	Comcast	Comcast services 04/19 to 5/18	\$	828.86
05/12/25	50-5023	Telephone	74675	Peerless Network, Inc.	Phone Lines	\$	574.13
04/29/25	50-5026	Natural Gas	04.29.25.3	NICOR GAS	Gas	\$	630.38
04/29/25	50-5027	Equipment Lease	18296545	Leaf	Canon Copiers	\$	1,128.22
05/05/25	50-5029	Travel Expense	05.05.25.3	Elizabeth Credio	Reimbursement for travel to SHIP	\$	81.64
05/14/25	50-5030	Janitor Services	2025-325	Wish Cleaning Company	March Cleaning Services	\$	1,686.11
05/05/25	50-5031	Training	9966334	Love, Kathleen	Serv Safe Certificate	\$	179.00
04/23/25	50-5033	Refuse Services	1957419	Waste Management	Garbage	\$	2,592.03
04/22/25	50-5034	Printing & Legal Notices	BDM04.22.25CT	Chicago Tribune	Tribune Subscription	\$	44.00
04/25/25	50-5034	Printing & Legal Notices	25-72235	Kevron Printing & Mailing, Inc.	Postage for Postcard	\$	1,653.24
04/25/25	50-5034	Printing & Legal Notices	25-71320	Kevron Printing & Mailing, Inc.	Voting Postcard & Mailing to all Township	\$	8,063.79
05/14/25	50-5034	Printing & Legal Notices	05.14.25SM	Southwest Messenger	Minds Matter Ad	\$	600.00
04/22/25	50-5037	Attorney/Legal	37811	Del Galdo Law Group, LLC	Legal Services	\$	195.00
04/22/25	50-5037	Attorney/Legal	37810	Del Galdo Law Group, LLC	Legal Services	\$	11,390.00
04/30/25	50-5038	Other Professional Services	0010	PubliCity Communications, LLC	Communications Services	\$	5,000.00
05/02/25	50-5038	Other Professional Services	1454	Foremost Strategy LLP	Communications Digital Strategy	\$	4,000.00
05/12/25	50-5038	Other Professional Services	127-05-2025	Government Consulting Services Of IL.	Lobbyist Services	\$	2,000.00
04/25/25	50-5040	Com-Ed	04.24.25CE	ComEd	ComEd for 3/18 to 4/17	\$	2,393.96
05/05/25	50-5043	Dues/Subscription	05.05.25.1	Daily Southtown	Subscription	\$	325.49
05/12/25	50-5043	Dues/Subscription	2001.25	Regional News	Annual Renewal for Regional Publishing	\$	58.00
04/22/25	50-5047	Security Alarm System	41236257	Johnson Controls Security Solutions	Security Alarm System	\$	1,224.18
04/22/25	50-5047	Security Alarm System	41236257	Johnson Controls Security Solutions	reissued with different check	\$	-1,224.18
04/29/25	50-5047	Security Alarm System	41249512	Johnson Controls Security Solutions	Working on key fobs	\$	317.15
05/12/25	50-5047	Security Alarm System	41236257.	Johnson Controls Security Solutions	Security Alarm - Reissue Check	\$	1,224.18

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04/22/25	50-5099	Scheduled Activities	E01158	Elements	Bingo Fest venue, food & audio/visual	\$ 5,835.00
04/24/25	50-5099	Scheduled Activities	BDM04.24.25A	Amazon.com	Items for Minds Matter	\$ 125.96
04/24/25	50-5099	Scheduled Activities	BDM04.24.25A1	Amazon.com	Paint Pens for Minds Matter Kindness Rocks	\$ 39.96
05/01/25	50-5099	Scheduled Activities	31573	PERFECT POTTY, INC.	Minds Matter Event	\$ 691.00
05/09/25	50-5099	Scheduled Activities	05.09.25	WALGREENS	Pop for Minds Matter	\$ 43.96
05/12/25	50-5099	Scheduled Activities	73696970001	Fun Express, LLC	Tablecloth Rolls	\$ 430.42
05/12/25	50-5099	Scheduled Activities	200	Brian Brady	Music for Minds Matter	\$ 500.00
05/12/25	50-5099	Scheduled Activities	BDM05.14.25A	Aldi	Food for Minds Matter	\$ 58.31
05/14/25	50-5099	Scheduled Activities	05.12.25ST	Southside Tent Rental	Event Tents, Tables & Chairs for Minds Matter	\$ 1,330.00
05/14/25	50-5099	Scheduled Activities	100859	Marathon Sportswear	Minds Matter T-Shirts	\$ 1,204.50
05/14/25	50-5099	Scheduled Activities	BDM05.14.25L	Lowe's Home Center	Propane	\$ 32.96
05/15/25	50-5099	Scheduled Activities	BDM05.14.25A1	Aldi	Ingredients for Cooking Class	\$ 12.54
04/22/25	50-5299	Other Program Activity	BDM04.22.25T	Tradycja	Deposit for Volunteer Appreciation Dinner	\$ 221.50
05/09/25	50-5299	Other Program Activity	05.08.25	Tradycja	Volunteer Dinner	\$ 2,722.21
05/12/25	50-5299	Other Program Activity	BDM05.12.25	Jimmy Johns	Lunch for USPS workers Stamp Out Hunger	\$ 421.85
05/12/25	50-5299	Other Program Activity	096499	Bloomingfields Florist	Arrangements for Murray & Sanfilippo	\$ 156.95
05/14/25	50-5299	Other Program Activity	QSI-1185740	Quality Logo Products	Volunteer Appreciation Gifts- Fannypacks	\$ 697.42
05/02/25	50-5399	Community Org Supp	BDM05.01.25UB	United Buses	Motor coach bus for residents to Cook County public hearing	\$ 2,056.08
05/12/25	50-5399	Community Org Supp	BDM05.12.25UB	United Buses	Additional Hour for Bus to Cook County Hearing	\$ 160.00
05/12/25	50-5399	Community Org Supp	05.05.25LN	Lindsay Trost	Reimbursement for cash payment to Union Signs & Printing "No Repo" Signs	\$ 375.00
05/12/25	50-5399	Community Org Supp	BDM05.07.25OP	Orland Park Bakery	Sandwiches for residents on bus to Cook County	\$ 141.87
05/14/25	50-5399	Community Org Supp	L196924/L19689	Village View Publication	St. Patrick's & January Ads	\$ 540.00
04/25/25	50-5849	Cook County Hire Back	25025	Cook County Sheriff's Police Dept.	Hireback for Early Voting	\$ 4,660.00
04/22/25	50-5851	Computer Servicing	BDM04.22.25Ad	Adobe	Adobe Subscription	\$ 21.24
05/01/25	50-5851	Computer Servicing	3077827849	Adobe	Acrobat Pro	\$ 21.24
05/05/25	50-5851	Computer Servicing	C152518	Proven Business Systems	MNS Essentials Plan	\$ 2,721.00
05/05/25	50-5851	Computer Servicing	C152826	Proven Business Systems	Microsoft Licensing	\$ 498.70
05/12/25	50-5851	Computer Servicing	BDM05.05.25A	Avion Technology, Inc.	Web Hosting	\$ 260.00
05/05/25	50-6465	Office Supplies	5020138267	Lindenmeyr Munroe	Paper	\$ 125.00
05/12/25	50-6465	Office Supplies	BDM05.06.25	Amazon.com	Ceiling Hooks	\$ 5.95
05/14/25	50-6465	Office Supplies	2570773	Paper Direct	Program Paper	\$ 589.31
04/30/25	50-6468	Operating Supplies	192269838	ULINE	Return Label	\$ 22.82
05/02/25	50-6468	Operating Supplies	BDM05.02.25SM	Storage Mart	Storage	\$ 692.96
04/22/25	50-9473	Technology Improvements	BDM04.22.25A	Amazon.com	Camera	\$ 1,196.95
04/23/25	50-9506	IDOL	24-PL000127	Illinois Department of Labor	Complaint No. 24-PL000127	\$ 5,000.00
Total Administrative						\$ 128,023.14
05/01/25	51-4403	BCBS	0000808354	BCBS Health Insurance	Health Insurance	\$ 3,794.06
04/24/25	51-4404	Dental Guardian	EFT04.24.25G	Guardian	Dental Insurance	\$ 145.61
04/29/25	51-4407	Principal Life	04.25.25.1	The Standard	Life Insurance	\$ 34.32
04/22/25	51-5031	Training Expense	04.17.25RK	Rich Kelly	Illinois Property Assessment Institute Seminar- IL Tax Policy	\$ 395.00
04/22/25	51-5031	Training Expense	04.17.25JV	Judy Vonderheide	Illinois Property Assessment Institute Qualifying Series to obtain CIAO - Residential Data Collection	\$ 395.00
05/05/25	51-5043	Dues/Subscriptions	2025A1628	Certified Illinois Assessing Officers	Membership Biennial Dues	\$ 50.00
Total Assessor's Office						\$ 4,813.99
05/01/25	53-4403	BCBS	0000808354	BCBS Health Insurance	Health Insurance	\$ 1,331.25

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04/29/25	53-4407	Principal Life	04.25.25.1	The Standard	Life Insurance	\$ 13.73
04/22/25	53-6468	Operating Supplies	BDM04.22.25TN	Therapy Notes	Therapy Notes Subscription	\$ 59.00
Total Youth & Family Services						\$ 1,403.98
04/24/25	54-4404	Dental Guardian	EFT04.24.25G	Guardian	Dental Insurance	\$ 89.76
04/29/25	54-4407	Principal Life	04.25.25.1	The Standard	Life Insurance	\$ 20.59
04/19/25	54-5002	Maintenance: Vehicles	04.19.25	Tommy's Express Car Wash	Car Washes for Transportation	\$ 141.95
04/23/25	54-5002	Maintenance: Vehicles	1276508	My Fleet Center	Car #5 Oil Change	\$ 68.38
04/23/25	54-5002	Maintenance: Vehicles	1276517	My Fleet Center	Car #6 Oil Change	\$ 73.13
04/23/25	54-5002	Maintenance: Vehicles	1276212	My Fleet Center	Car #11 Oil Change	\$ 50.64
04/23/25	54-5002	Maintenance: Vehicles	1276001	My Fleet Center	Car #2 Oil Change	\$ 126.34
05/01/25	54-5002	Maintenance: Vehicles	1276849	My Fleet Center	Car #10 Oil Change	\$ 73.13
05/06/25	54-5002	Maintenance: Vehicles	1939	TRS Automotive	2018 Ford Fusion Vin#3FA6P0G79JR217143	\$ 1,168.22
04/29/25	54-5023	Sr. Transportation Telephone	04.29.25.2	T-Mobile	Transportation Phones	\$ 498.61
05/01/25	54-5027	Pace Equipment Lease	05.01.25	Pace Suburban Bus	Van Pool Community Transit Fare	\$ 100.00
05/01/25	54-5027	Pace Equipment Lease	05.01.25	Pace Suburban Bus	Van Pool Community Transit Fare	\$ 100.00
05/14/25	54-5038	Other Professional Services	562485	Northwestern Medical	Drug Screen for Hammann	\$ 125.00
Total Senior Transportation						\$ 2,635.75
04/22/25	55-4123	Senior Services Consultant	04.22.25	Kathy Kenyeri	Payroll 4/14/25-4/25/25	\$ 880.00
05/05/25	55-4123	Senior Services Consultant	05.05.25	Kathy Kenyeri	Pay Period 4/28-5/09/25	\$ 1,200.00
05/01/25	55-4403	BCBS	0000808354	BCBS Health Insurance	Health Insurance	\$ 1,331.25
04/24/25	55-4404	Dental Guardian	EFT04.24.25G	Guardian	Dental Insurance	\$ 44.88
04/29/25	55-4407	Principal Life	04.25.25.1	The Standard	Life Insurance	\$ 27.46
04/25/25	55-5095	Dancing with the Senior Stars	2025.AT	All Star Trophies	Trophy for Dancing	\$ 36.00
04/22/25	55-5099	Scheduled Activities	04.22.25.1	Dollar Tree	Senior Health Fair	\$ 42.50
04/29/25	55-5099	Scheduled Activities	1708105	4 All Promos	Handbags & Luggage Tags	\$ 1,510.55
04/29/25	55-5099	Scheduled Activities	2048	KB Excursions, LLC	Trip #2028	\$ 1,845.00
04/29/25	55-5099	Scheduled Activities	BDM04.29.25A	Amazon.com	Camera Case/Bag	\$ 40.00
04/30/25	55-5099	Scheduled Activities	768215393	Gordon Food Service	Misc. Items for Senior Bingo	\$ 72.51
05/01/25	55-5099	Scheduled Activities	768215401	Gordon Food Service	Senior Bingo Misc.	\$ 35.13
05/01/25	55-5099	Scheduled Activities	05.01.25.1	Hienie McCarthy's	Senior Drop In 5/1/25 & 5/2/25	\$ 570.00
05/02/25	55-5099	Scheduled Activities	BDM05.02.25DT	Dollar Tree	May events for Seniors- Drop-In, Dinner Dance, Luncheon	\$ 553.00
05/05/25	55-5099	Scheduled Activities	05.05.25.2	Hienie McCarthy's	Senior Luncheon 80 Seniors	\$ 793.00
05/05/25	55-5099	Scheduled Activities	05.05.25.11	Diane King	Senior Luncheon May 6, 2025	\$ 100.00
05/08/25	55-5099	Scheduled Activities	1865	Winston's Market	Senior Bingo 5/8 & 5/9 Lunch	\$ 520.00
05/12/25	55-5099	Scheduled Activities	768215647	Gordon Food Service	Food for Senior Drop In	\$ 27.96
05/12/25	55-5099	Scheduled Activities	05.08.25JR	James Rallis	Salute the Troops Entertainment	\$ 675.00
05/12/25	55-5099	Scheduled Activities	BDM05.12.25	WALGREENS	Pop for May Events	\$ 43.96
05/14/25	55-5099	Scheduled Activities	BDM05.12.25	Dollar Tree	Items for Salute the Troops Dinner Dance	\$ 26.25
05/14/25	55-5099	Scheduled Activities	05.13.25P	Pepe's	Catering for Drop In Cinco de Mayo Celebration	\$ 591.40
05/14/25	55-5099	Scheduled Activities	768215724	Gordon Food Service	Items for Senior Trips	\$ 375.76
05/14/25	55-5099	Scheduled Activities	768214826	Gordon Food Service	Items & Food for Senior Drop In	\$ 159.93
05/14/25	55-5099	Scheduled Activities	05.13.25JO	JEWEL FOODS	Floral Centerpieces for Salute Troops Dinner Dance	\$ 120.00
05/12/25	55-6468	Operating Supplies	6241584	Nashville Wraps	Crinkle Cut Paper for Senior Items	\$ 243.78
Total Senior Services						\$ 11,865.32
04/25/25	56-3147	Podiatry Fees	04.25.25	David G. Iaccino	Podiatry 4/25/25	\$ 500.00
05/13/25	56-3147	Podiatry Fees	05.13.25	David G. Iaccino	Podiatry 5/16/25	\$ 500.00
04/23/25	56-5038	Other Professional Services	04.23.25.3	Dr. Shelli Seebuch	Immunization Clinic 4/22/25	\$ 300.00
04/23/25	56-5038	Other Professional Services	04.23.25.3	Dr. Shelli Seebuch	reissued check for this	\$ -300.00

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04/23/25	56-5038	Other Professional Services	04.23.25.2	Diane Egan	Immunization Clinic 4/22/25	\$ 75.24
04/23/25	56-5038	Other Professional Services	04.23.25.1	Kathy Knawa	Immunization Clinic 4/22/25	\$ 75.24
04/23/25	56-5038	Other Professional Services	04.23.25.1	Kathy Knawa	Helping with vaccines	\$ 66.88
04/23/25	56-5038	Other Professional Services	04.23.25.0	Elvia Ortiz	Immunization Clinic 4/22/25	\$ 77.33
04/30/25	56-5038	Other Professional Services	2025-090T	Barbara Cachey	Yoga 1/22 -2/26/25	\$ 408.75
04/30/25	56-5038	Other Professional Services	#2025-100T	Barbara Cachey	Strong & Fit 1/21 - 2/25/25	\$ 337.50
05/01/25	56-5038	Other Professional Services	05.01.25	Collen Panega	Tap Class	\$ 441.60
05/05/25	56-5038	Other Professional Services	05.05.25.11	Dr. Shelli Seebbruch	Reissue check from check #24163	\$ 300.00
05/09/25	56-5038	Other Professional Services	05.08.25	Rita Schiefelbein	Senior Bingo Blood Pressure	\$ 108.68
05/14/25	56-5099	Scheduled Activities	05.14.25GL	Geralyn Lowry	Senior Health Fair Banners	\$ 520.00
04/25/25	56-5603	Dental	04.22.25-2	David L Rocco, D.D.S.	Dental Vouchers	\$ 250.00
04/25/25	56-5603	Dental	04.23.25-1	Silver Lake Family Dental	Dental Vouchers	\$ 1,450.00
04/25/25	56-5603	Dental	04.22.25-4	Dr. Dimitri Tsoukalas	Dental Vouchers	\$ 600.00
04/25/25	56-5603	Dental	04.22.25-4	Dr. Dimitri Tsoukalas	reissued with diff check	\$ -600.00
05/01/25	56-5603	Dental	04.29.25-2	David L Rocco, D.D.S.	Dental Vouchers	\$ 100.00
05/01/25	56-5603	Dental	04.29.25-3	Silver Lake Family Dental	Dental Vouchers	\$ 1,450.00
05/01/25	56-5603	Dental	04.29.25-4	Dr. Dan Nicorata	Dental Vouchers	\$ 1,000.00
05/09/25	56-5603	Dental	04.22.25.4	Dr. Dimitri Tsoukalas	Replacement check from check #24176	\$ 612.00
04/25/25	56-5604	Vision	04.22.25-1	Orland Eye	Vision Voucher	\$ 45.00
04/25/25	56-5604	Vision	04.22.25-3	Eye Was Framed	Vision Vouchers	\$ 180.00
05/01/25	56-5604	Vision	04.29.25-1	Davis Eyecare	Vision Vouchers	\$ 55.00
04/22/25	56-6464	Health Supplies	77060203	McKesson Medical-Surgical Inc.	Cholestech	\$ 295.11
04/30/25	56-6464	Health Supplies	77381411	McKesson Medical-Surgical Inc.	Vaccines	\$ 2,556.50
05/01/25	56-6464	Health Supplies	8010486484	Stericycle	Subscription	\$ 1,371.73
05/12/25	56-6468	Operating Supplies	93E5640-0064	Dickson	Monthly Subscription	\$ 19.50
Total Health Services						\$ 12,796.06
05/01/25	80-4403	BCBS	0000808354	BCBS Health Insurance	Health Insurance	\$ 5,125.31
04/24/25	80-4404	Dental Guardian	EFT04.24.25G	Guardian	Dental Insurance	\$ 190.49
04/29/25	80-4407	Principal Life	04.25.25.1	The Standard	Life Insurance	\$ 13.73
04/29/25	80-6468	Operating Supplies	192137767	ULINE	Misc Items	\$ 897.64
Total Food Pantry						\$ 6,227.17
Total Town Fund						\$ 167,765.41