

Orland Township General Town Fund
Payment of Bills
For the Period From May 20, 2025 to Jun 16, 2025

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
05/27/25	00-1113	Due from Road & Bridge	93500	Illinois Public Risk Fund	Workers' Comp.	\$ 1,349.48
05/29/25	00-1113	Due from Road & Bridge	EFT05.28.25G	Guardian	Dental	\$ 127.85
05/30/25	00-1113	Due from Road & Bridge	05.30.25S	The Standard	Life Insurance	\$ 41.19
05/30/25	00-1113	Due from Road & Bridge	EFT05.30.25B	BCBS Health Insurance	Health Insurance	\$ 5,325.00
06/11/25	00-1113	Due from Road & Bridge	EFT06.10.25.1	IMRF	May Contributions	\$ 1,438.98
06/11/25	00-1114	Due from General Assistance	EFT06.10.25.1	IMRF	May Contributions	\$ 293.86
05/23/25	00-2101	AFLAC	EFT05.23.25A	Aflac	Aflac Insurance	\$ 241.56
						\$
05/30/25	50-4403	BCBS	EFT05.30.25B	BCBS Health Insurance	Health Insurance	\$ 10,450.31
05/29/25	50-4404	Dental Guardian	EFT05.28.25G	Guardian	Dental	\$ 318.34
05/30/25	50-4407	Principal Life	05.30.25S	The Standard	Life Insurance	\$ 106.15
05/27/25	50-5001	Maintenance Building	77589303	Terminix.Anderson	Pest Control	\$ 141.70
05/27/25	50-5001	Maintenance Building	193122258	ULINE	Toilet tissue & trash liners	\$ 195.00
05/29/25	50-5001	Maintenance Building	05.29.25PC	Petty Cash	Bug Kill	\$ 16.94
05/30/25	50-5001	Maintenance Building	3326777	Trimark Marlinn, LLC.	Hand Soap for bathrooms	\$ 243.33
05/30/25	50-5001	Maintenance Building	3326778	Trimark Marlinn, LLC.	Hand Towels for bathrooms	\$ 106.96
06/11/25	50-5001	Maintenance Building	4123	K - Janitorial Services, LLC	Floor Cleaning	\$ 375.00
06/13/25	50-5002	Vehicle Maintenance	29364	Cheap Keys Locksmith, LLC	Spare Key for FP Van	\$ 250.00
06/04/25	50-5005	Landscape Service/Snow Removal	15837	Beary Landscape	Mowing Services	\$ 600.00
05/23/25	50-5014	IMRF - Retirement Contribution	EFT05.23.25I	IMRF	IMRF Contribution - previous Elected Officials	\$ 347.68
06/11/25	50-5014	IMRF - Retirement Contribution	EFT06.10.25.2	IMRF	Contributions for Terminated Employees & Elected Officials	\$ 846.37
06/11/25	50-5014	IMRF - Retirement Contribution	EFT06.10.25.1	IMRF	May Contributions	\$ 9,868.99
05/27/25	50-5015	Workers Compensation	93500	Illinois Public Risk Fund	Workers' Comp.	\$ 4,784.52
05/27/25	50-5023	Telephone	05.23.25C	Comcast	Comcast services for 5/19 to 6/18	\$ 828.86
06/11/25	50-5023	Telephone	76536	Peerless Network, Inc.	Phone Lines	\$ 574.13
05/30/25	50-5026	Natural Gas	05.29.25NG	NICOR GAS	Nicor Gas for 4/23 to 5/21	\$ 226.63
06/04/25	50-5027	Equipment Lease	18449294	Leaf	Copy Machine leases	\$ 1,128.22
06/06/25	50-5031	Training	BDM06.05.25T	Township Officials of Illinois	TOI Training for Williams, Olson, Brennan, Duffy & Soltis	\$ 100.00
05/29/25	50-5032	Postage	05.29.25PC	Petty Cash	First Class Mailing	\$ 35.50
06/03/25	50-5032	Postage	ET06.03.25PB	Pitney Bowes	Reserve Account Postage	\$ 500.00
06/04/25	50-5032	Postage	EFT06.03.25PB	Pitney Bowes Global Financial Services	Mail Machine Lease	\$ 200.88
06/04/25	50-5033	Refuse Services	EFT06.03.25WM	Waste Management	Waste Service	\$ 2,380.80
05/20/25	50-5034	Printing & Legal Notices	BDM05.20.25	Chicago Tribune	Tribune Online Subscription	\$ 44.00
05/30/25	50-5034	Printing & Legal Notices	05.29.25SM	Southwest Messenger	Memorial Day Ad	\$ 400.00
					New Letterhead Paper & Business Cards for Elected Officials	
05/30/25	50-5034	Printing & Legal Notices	25-72772	Kevron Printing & Mailing, Inc.	Officials	\$ 822.61
06/11/25	50-5034	Printing & Legal Notices	L197002	Village View Publication	Graduation Ad	\$ 270.00
06/13/25	50-5034	Printing & Legal Notices	117400656000	Chicago Tribune	Legal Notice for Budget Hearing	\$ 902.62
05/30/25	50-5037	Attorney/Legal	37967	Del Galdo Law Group, LLC	Legal Services	\$ 8,273.75
05/30/25	50-5038	Other Professional Services	27268	Wehmeier Portraits	Elected Officials Professional Portraits	\$ 2,575.00
06/04/25	50-5038	Other Professional Services	BDM06.02.25F	Foremost Strategy LLP	Constant Contact & Digital Communications	\$ 4,000.00
					Communications Services & Patch Promotion	
06/04/25	50-5038	Other Professional Services	0011	PubliCity Communications, LLC	Reimbursement	\$ 5,045.00
06/04/25	50-5038	Other Professional Services	127-06-2025	Government Consulting Services Of IL.	Lobbyist Services	\$ 2,000.00
05/27/25	50-5040	Com-Ed	05.23.25CE	ComEd	ComEd services for 4/17 to 5/19	\$ 2,707.43
05/30/25	50-5042	Water & Sewer	05.29.25VOP	Village of Orland Park	Water	\$ 635.84
06/11/25	50-5043	Dues/Subscription	BDM06.10.25A	Adobe	Adobe Creative Cloud Annual Subscription	\$ 462.92

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06/04/25	50-5070	Park Maintenance	SP121100522	Russo Power Equipment	Rakes & Herbicide	\$ 129.97
06/06/25	50-5070	Park Maintenance	BDM06.04.25L	Lowe's Home Center	Garden hoes for park maintenance	\$ 58.96
06/11/25	50-5070	Park Maintenance	BDM06.10.25L	Lowe's Home Center	Tank Sprayer for Weeds	\$ 16.98
05/27/25	50-5099	Scheduled Activities	051525001	New Fronteras Inc.	Professional Photography for Minds Matter	\$ 375.00
05/29/25	50-5099	Scheduled Activities	05.29.25PC	Petty Cash	Balloons for Minds Matter	\$ 100.00
05/29/25	50-5299	Other Program Activity	05.29.25PC	Petty Cash	ServeSafe Certification, Dinner Deposit, Staff Meeting	\$ 145.93
06/11/25	50-5299	Other Program Activity	096542	Bloomingfields Florist	Sympathy Arrangement	\$ 102.94
05/27/25	50-5399	Community Org Supp	05.23.25E	Evon's Trophies & Awards	New Elected Officials Name Plates	\$ 103.04
05/29/25	50-5399	Community Org Supp	05.29.25PC	Petty Cash	Pizza Tip for Trustee Meetings	\$ 10.00
					Reimbursement- Pete's for swearing in ceremony food &	
05/30/25	50-5399	Community Org Supp	05.30.25LN	Lindsay Trost	Fox's for elected officials training/meeting	\$ 235.41
06/11/25	50-5399	Community Org Supp	05.27.25E	Evon's Trophies & Awards	Elected Officials Name Plate Stands	\$ 40.00
05/23/25	50-5851	Computer Servicing	BDM05.23.25A	Adobe	Adobe Monthly Subscription	\$ 21.24
06/04/25	50-5851	Computer Servicing	BDM06.04.25A	Avion Technology, Inc.	Web Hosting for June	\$ 260.00
06/04/25	50-5851	Computer Servicing	C153186	Proven Business Systems	MNS Essentials, Email & Security, Network Mangement	\$ 2,733.00
06/04/25	50-5851	Computer Servicing	C153462	Proven Business Systems	Microsoft Office Licensing	\$ 498.70
05/30/25	50-6465	Office Supplies	05.30.25LN	Lindsay Trost	Reimbursement- Office Depot for Signature Stamps	\$ 61.72
06/13/25	50-6465	Office Supplies	BDM06.12.25M	Michael's	Bulletin Board Supplies	\$ 6.99
05/20/25	50-6468	Operating Supplies	BDM05.16.25IC	InstantCard	ID Card for Sheila McGowan	\$ 25.00
05/21/25	50-6468	Operating Supplies	BDM05.21.25IC	InstantCard	ID Card for Judy Vonderheide	\$ 25.00
					Reimbursement- Lowe's for safety glasses and insulation	
05/30/25	50-6468	Operating Supplies	05.30.25LN	Lindsay Trost	foam	\$ 26.30
06/04/25	50-6468	Operating Supplies	BDM06.02.25SM	Storage Mart	Storage	\$ 692.96
06/06/25	50-6468	Operating Supplies	BDM06.05.25.21	Amazon.com	USB Wall Chargers for new cell phones	\$ 33.30
06/06/25	50-6468	Operating Supplies	BDM06.04.25A	Amazon.com	Voice Recorder for Clerk	\$ 25.62
					New Laptops for Elected Officials & 2 new desktop	
05/29/25	50-9473	Technology Improvements	EFT05.29.25P	Proven Business Systems	computers	\$ 15,508.53
					Total Administrative	\$ 92,819.99
05/30/25	51-4403	BCBS	EFT05.30.25B	BCBS Health Insurance	Health Insurance	\$ 3,794.06
05/29/25	51-4404	Dental Guardian	EFT05.28.25G	Guardian	Dental	\$ 145.61
05/30/25	51-4407	Principal Life	05.30.25S	The Standard	Life Insurance	\$ 34.32
					Total Assessor's Office	\$ 3,973.99
05/30/25	53-4403	BCBS	EFT05.30.25B	BCBS Health Insurance	Health Insurance	\$ 1,331.25
05/30/25	53-4407	Principal Life	05.30.25S	The Standard	Life Insurance	\$ 13.73
05/20/25	53-5099	Scheduled Activities	BDM05.20.25B	Barracos Pizza	Pizza Truck for Minds Matter	\$ 824.00
06/11/25	53-5099	Scheduled Activities	06.04.25N	NAMI Illinois	Donation from Minds Matter Event	\$ 1,000.00
05/23/25	53-6468	Operating Supplies	BDM05.20.25TN	Therapy Notes	Therapy Notes Subscription	\$ 59.00
					Total Youth & Family Services	\$ 3,227.98
05/29/25	54-4404	Dental Guardian	EFT05.28.25G	Guardian	Dental	\$ 89.76
05/30/25	54-4407	Principal Life	05.30.25S	The Standard	Life Insurance	\$ 20.59
05/23/25	54-5002	Maintenance: Vehicles	BDM05.20.25T	Tommy's Express Car Wash	Transportation Car Washes	\$ 141.95
05/29/25	54-5002	Maintenance: Vehicles	05.29.25PC	Petty Cash	WC Van Car Wash	\$ 10.00
06/04/25	54-5002	Maintenance: Vehicles	EFT06.03.25	My Fleet Center	Car #3 & #6 oil changes	\$ 119.02
05/30/25	54-5023	Sr. Transportation Telephone	05.30.25T	T-Mobile	Transportation Phones	\$ 497.95
05/30/25	54-5027	Pace Equipment Lease	652633.652691	Pace Suburban Bus	Wheelchair Van Leases	\$ 200.00
					Annual background checks for PACE drivers Rafferty,	
05/30/25	54-5038	Other Professional Services	05.29.25ISP	Illinois State Police	Brady, Foster, Nelson, Schibilla, Sord, Torpy, Belter	\$ 128.00
06/04/25	54-6466	Gas & Oil	EFT06.04.25	Wex Bank	Fuel	\$ 5,536.30

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						Total Senior Transportation	\$ 6,743.57
05/27/25	55-4123	Senior Services Consultant	05.19.25KK	Kathy Kenyeri	SHIP for 5/12 to 5/23	\$	640.00
06/04/25	55-4123	Senior Services Consultant	06.02.25KK	Kathy Kenyeri	SHIP for 5/26 to 6/6	\$	960.00
05/30/25	55-4403	BCBS	EFT05.30.25B	BCBS Health Insurance	Health Insurance	\$	1,331.25
05/29/25	55-4404	Dental Guardian	EFT05.28.25G	Guardian	Dental	\$	44.88
05/30/25	55-4407	Principal Life	05.30.25S	The Standard	Life Insurance	\$	27.46
05/27/25	55-5099	Scheduled Activities	05.16.25OC	Orland Chateau	Salute the Troops Dinner Dance	\$	7,209.00
05/27/25	55-5099	Scheduled Activities	19807	Papa Joe's Orland Park	Senior Pizza Bingo	\$	251.00
05/27/25	55-5099	Scheduled Activities	114184205	Pens.com	Tote bags for Salute the Troops Dinner Dance souvenirs	\$	423.00
05/27/25	55-5099	Scheduled Activities	213421	Orland Park Bakery	Senior Drop In Food	\$	147.00
05/27/25	55-5099	Scheduled Activities	05.27.25WB	William Brady	Reimbursement for Aldi hotdog buns and plates for senior drop-in	\$	36.09
05/27/25	55-5099	Scheduled Activities	978942.2	The Fireside Theater	Fireside Trip for Murder on the Orient	\$	3,264.77
05/29/25	55-5099	Scheduled Activities	05.29.25PC	Petty Cash	Hotball, Ice, Punch, Tips	\$	177.06
05/29/25	55-5099	Scheduled Activities	05.05.25KB	KB Excursions, LLC	Senior Trip to Memphis & Nashville	\$	59,390.00
05/30/25	55-5099	Scheduled Activities	05.28.25MN	Maxine Nowobliski	Senior Line Dancing 10 week session	\$	400.00
06/06/25	55-5099	Scheduled Activities	BDM06.04.25P	Pete's Market	Items for Senior Birthdays	\$	17.48
06/06/25	55-5099	Scheduled Activities	BDM06.04.25DT	Dollar Tree	Items for Senior Birthdays	\$	20.00
06/11/25	55-5099	Scheduled Activities	768216131	Gordon Food Service	Food for Senior Drop In	\$	137.75
06/11/25	55-5099	Scheduled Activities	768215945	Gordon Food Service	Food for Senior Drop In	\$	317.88
06/11/25	55-5099	Scheduled Activities	768216087	Gordon Food Service	Food for Senior Drop In	\$	191.48
06/11/25	55-5099	Scheduled Activities	768215747	Gordon Food Service	Food for Senior Drop In	\$	132.52
						Total Senior Services	\$ 75,118.62
05/30/25	56-4403	BCBS	EFT05.30.25B	BCBS Health Insurance	Health Insurance	\$	1,331.25
05/29/25	56-4404	Dental Guardian	EFT05.28.25G	Guardian	Dental	\$	44.88
05/30/25	56-4407	Principal Life	05.30.25S	The Standard	Life Insurance	\$	13.73
05/27/25	56-5038	Other Professional Services	05.15.25	Kathy Knawa	Nurse for Minds Matter Event	\$	91.96
06/04/25	56-5038	Other Professional Services	06.03.25CP	Collen Panega	Special Recreation Hip Hop Classes - 8 week session	\$	998.40
06/06/25	56-5038	Other Professional Services	05.06.25MS	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes	\$	800.00
06/11/25	56-5038	Other Professional Services	06.10.2025.4	Kathleen Rose Lipinski	Senior Health Fair	\$	137.70
06/11/25	56-5038	Other Professional Services	06.10.2025.3	Rita Schiefelbein	Senior Health Fair	\$	167.20
06/11/25	56-5038	Other Professional Services	06.10.2025.2	Kathy Knawa	Senior Health Fair	\$	130.42
06/11/25	56-5038	Other Professional Services	06.10.2025.1	Alicia Vodicka	Senior Health Fair	\$	109.66
06/13/25	56-5038	Other Professional Services	2025-110T	Barbara Cachey	Yoga Classes	\$	756.00
06/13/25	56-5038	Other Professional Services	2025-120T	Barbara Cachey	Strong & Fit Classes	\$	660.00
05/27/25	56-5099	Scheduled Activities	423346279001	ODP Business Solutions, LLC	Posters for Senior Health Fair Sponsors	\$	127.69
05/27/25	56-5099	Scheduled Activities	05.27.25DG	Diane Goerg	Reimbursement for Senior Health Fair- beverages & cards	\$	31.10
05/30/25	56-5099	Scheduled Activities	423345669001	ODP Business Solutions, LLC	Senior Health Fair Walmart Sponsor Banner	\$	129.99
05/30/25	56-5099	Scheduled Activities	05.30.25LN	Lindsay Trost	Reimbursement- Fox's for Senior Health Fair	\$	436.01
06/11/25	56-5099	Scheduled Activities	06.10.2025.6	Virginia King	Zumba & Zumba Gold Sessions	\$	1,377.60
06/11/25	56-5099	Scheduled Activities	06.10.2025.5	Collen Panega	Senior Tap Classes	\$	288.00
05/27/25	56-5603	Dental	05.22.25-3	David L Rocco, D.D.S.	Dental Vouchers	\$	350.00
05/27/25	56-5603	Dental	05.22.25-4	Stephen Heaney, D.D.S., P.C.	Dental Vouchers	\$	450.00
05/27/25	56-5603	Dental	05.22.25-5	Silver Lake Family Dental	Dental Vouchers	\$	1,650.00
06/11/25	56-5603	Dental	06.03.25-3	Silver Lake Family Dental	Dental Vouchers	\$	1,450.00
06/13/25	56-5603	Dental	06.11.25-3	Dr. Dan Nicorata	Dental Vouchers	\$	1,050.00
06/13/25	56-5603	Dental	06.11.25-2	David L Rocco, D.D.S.	Dental Vouchers	\$	150.00

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05/27/25	56-5604	Vision	05.22.25-1	Davis Eyecare	Vision Vouchers	\$ 165.00
05/27/25	56-5604	Vision	05.22.25-2	Insight Family Vision Care, Inc.	Vision Vouchers	\$ 165.00
06/11/25	56-5604	Vision	06.03.25-1	Orland Eye	Vision Voucher	\$ 45.00
06/11/25	56-5604	Vision	06.03.25-2	Eye Was Framed	Vision Vouchers	\$ 90.00
06/13/25	56-5604	Vision	06.11-25-1	Orland Eye	Vision Voucher	\$ 45.00
05/27/25	56-5607	Podiatry	05.09.25-1	Dr. Cynthia Sink	Podiatry Vouchers	\$ 125.00
05/30/25	56-6464	Health Supplies	8010800127	Stericycle	Sterisafe OSHA Compliance Subscription	\$ 1,371.73
06/11/25	56-6464	Health Supplies	78487911	McKesson Medical-Surgical Inc.	Sharps Containers	\$ 190.36
06/11/25	56-6464	Health Supplies	78151540	McKesson Medical-Surgical Inc.	TDAP & Menquadfi vaccines	\$ 2,212.99
06/11/25	56-6464	Health Supplies	13830952	McKesson Medical-Surgical Inc.	Invoices 75963639, 76057973, 76059101, 76808813, and charges: 13510324 &13544571	\$ 2,022.74
06/13/25	56-6468	Operating Supplies	BDM06.13.25	Dickson	Monthly Subscription	\$ 19.50
Total Health Services						\$ 19,183.91
05/30/25	80-4403	BCBS	EFT05.30.25B	BCBS Health Insurance	Health Insurance	\$ 5,125.31
05/29/25	80-4404	Dental Guardian	EFT05.28.25G	Guardian	Dental	\$ 190.49
05/30/25	80-4407	Principal Life	05.30.25S	The Standard	Life Insurance	\$ 13.73
05/27/25	80-6468	Operating Supplies	193122258	ULINE	Gloves, shopping bags, trash liners, mop heads	\$ 868.93
06/06/25	80-6468	Operating Supplies	BDM06.05.25A1	Amazon.com	Portable Doorbell for customers	\$ 25.99
Total Food Pantry						\$ 6,224.45
Total Town Fund						\$ 207,292.51