

Orland Township General Town Fund
Payment of Bills
For the Period From Mar 18, 2025 to Apr 21, 2025

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
03/25/25	00-1113	Due from Road & Bridge	EFT03.25.25G	Guardian	Dental Insurance	\$ 89.76
03/25/25	00-1113	Due from Road & Bridge	03.25.25S	The Standard	Life Insurance	\$ 46.21
03/25/25	00-1113	Due from Road & Bridge	93498	Illinois Public Risk Fund	Workers' Comp.	\$ 1,349.48
04/01/25	00-1113	Due from Road & Bridge	EFT03.31.25B	BCBS Health Insurance	Health Insurance	\$ 2,662.50
04/07/25	00-1113	Due from Road & Bridge	EFT04.04.25	IMRF	Wage Contributions	\$ 1,521.88
04/07/25	00-1114	Due from General Assistance	EFT04.04.25	IMRF	Wage Contributions	\$ 339.01
03/25/25	00-2101	AFLAC	EFT03.25.25A	Aflac	Aflac Insurance	\$ 241.56
04/15/25	00-2104	Life-NCPER	04.15.25N	NCPERS Group Life Ins.	NCPERS Insurance	\$ 80.00
03/19/25	50-4100	Part Time Summer Help	03.19.25	Ryan O'Farrell	PTO Pay	\$ 15.00
03/19/25	50-4100	Part Time Summer Help	03.19.25.1	Luke O'Sullivan	PTO Pay	\$ 72.00
03/19/25	50-4100	Part Time Summer Help	03.19.25.21	Patrick Rafferty	PTO Pay	\$ 14.00
04/01/25	50-4403	BCBS	EFT03.31.25B	BCBS Health Insurance	Health Insurance	\$ 14,444.06
03/25/25	50-4404	Dental Guardian	EFT03.25.25G	Guardian	Dental Insurance	\$ 446.19
03/25/25	50-4407	Principal Life	03.25.25S	The Standard	Life Insurance	\$ 191.70
03/25/25	50-5001	Maintenance Building	190732131	ULINE	Trash Liners, Toilet Tissue	\$ 232.00
03/26/25	50-5001	Maintenance Building	BDM03.26.25T	Terminix	Pest Control	\$ 130.00
03/28/25	50-5001	Maintenance Building	3299291	Trimark Marlinn, LLC.	Handtowels	\$ 106.96
04/03/25	50-5001	Maintenance Building	74985873	Terminix	General Pest Control - Maintenance	\$ 130.00
04/10/25	50-5001	Maintenance Building	04.10.25PC	Petty Cash	Bleach	\$ 3.81
04/15/25	50-5001	Maintenance Building	33245	Quality Backflow Testing	Annual Backflow Testing	\$ 467.85
03/25/25	50-5005	Landscape Service/Snow Removal	6031	Scott Flanagan Landscape	Salt for 3/5	\$ 321.00
04/07/25	50-5014	IMRF - Retirement Contribution	EFT04.04.25	IMRF	Wage Contributions	\$ 11,086.30
03/25/25	50-5015	Workers Compensation	93498	Illinois Public Risk Fund	Workers' Comp.	\$ 4,784.52
03/25/25	50-5023	Telephone	03.25.25C	Comcast	Comcast for 3/19 to 4/18	\$ 829.03
04/09/25	50-5023	Telephone	72780	Peerless Network, Inc.	Phone Lines	\$ 574.13
04/15/25	50-5025	Bonding/Notary Public	3048497	Alliant Insurance Services, Inc.	Orland Township Public Official Bond	\$ 500.00
03/28/25	50-5026	Natural Gas	03.28.25NG	NICOR GAS	Nicor Gas for 2/19 to 3/21	\$ 763.81
03/26/25	50-5027	Equipment Lease	EFT03.26.25PB	Pitney Bowes Global Financial Services	Mail Machine Lease	\$ 200.88
04/03/25	50-5027	Equipment Lease	18140219	Leaf	Canon Copiers	\$ 1,128.22
04/10/25	50-5031	Training	BDM04.10.25T	Township Officials of Illinois	Laws & Duties Handbook for new elected officials	\$ 150.00
03/20/25	50-5032	Postage	03.19.25.1	Pitney Bowes	Postage for meter	\$ 500.00
03/26/25	50-5033	Refuse Services	BDM03.26.25WM	Waste Management	Waste Services	\$ 2,605.43
03/25/25	50-5034	Printing & Legal Notices	03.18.25SM	Southwest Messenger	St. Patrick's Day Ad	\$ 600.00
03/31/25	50-5034	Printing & Legal Notices	BDM03.31.25CT	Chicago Tribune	Tribune Online Subscription	\$ 44.00
03/25/25	50-5037	Attorney/Legal	37575	Del Galdo Law Group, LLC	Legal Services	\$ 10,904.75
04/01/25	50-5038	Other Professional Services	0007.0008	PubliCity Communications, LLC	Communication Services & In-Office Hours Jan-March	\$ 10,000.00
04/02/25	50-5038	Other Professional Services	1452	Foremost Strategy LLP	Digital Stretegy Communications	\$ 4,000.00
04/09/25	50-5038	Other Professional Services	127-04-2025	Government Consulting Services Of IL.	Lobbyist Services	\$ 2,000.00
03/25/25	50-5040	Com-Ed	03.25.25CE	ComEd	ComEd for 2/14 to 3/18	\$ 2,666.62
03/25/25	50-5042	Water & Sewer	03.25.25VOP	Village of Orland Park	Water	\$ 530.77
03/25/25	50-5043	Dues/Subscription	03.18.25DS	Daily Southtown	Daily Southtown Subscription	\$ 202.99
03/28/25	50-5050	Focus Postage Expense	31599	Excel Printing & Mailing	Focus Print & Mailing	\$ 20,668.14

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03/18/25	50-5099	Scheduled Activities	03.18.25.15	Rock Bottom Brewery	Gift Card for Bingo Fest Prize	\$ 75.00
03/18/25	50-5099	Scheduled Activities	03.18.25.16	Dave's Hot Chicken	Gift Card for Bingo Fest Prize	\$ 25.00
03/18/25	50-5099	Scheduled Activities	03.18.25.17	Target	Gift Card for Bingo Fest Prize	\$ 150.00
03/18/25	50-5099	Scheduled Activities	03.18.25.18	Cooper's Hawk	Gift Card for Bingo Fest Prize	\$ 200.00
03/18/25	50-5099	Scheduled Activities	03.18.25.19	Tommy T's	Gift Card for Bingo Fest Prize	\$ 25.00
03/18/25	50-5099	Scheduled Activities	03.18.25.20	Lou Malnati's	Gift Card for Bingo Fest Prize	\$ 50.00
03/18/25	50-5099	Scheduled Activities	03.18.25.21	Salon Evangelos	Gift Card for Bingo Fest Prize	\$ 100.00
03/18/25	50-5099	Scheduled Activities	03.18.25.22	Mama Maria's	Gift Card for Bingo Fest Prize	\$ 50.00
03/18/25	50-5099	Scheduled Activities	03.18.25.23	Seasons 52	Gift Card for Bingo Fest Prize	\$ 100.00
03/18/25	50-5099	Scheduled Activities	03.18.25.24	Tricoci	Gift Card for Bingo Fest Prize	\$ 200.00
03/18/25	50-5099	Scheduled Activities	BDM03.18.25A	Amazon.com	Bingo Daubers & Light Up Batons	\$ 352.18
03/20/25	50-5099	Scheduled Activities	03.20.25ED	Erik Donner Entertainment	Bingo Fest Entertainment	\$ 400.00
04/10/25	50-5099	Scheduled Activities	04.10.25PC	Petty Cash	Balloons for Bingo Fest, Refreshments for Dancing	\$ 175.32
03/25/25	50-5299	Other Program Activity	QSI-1169304	Quality Logo Products	Frisbees for Irish Parade	\$ 683.57
04/17/25	50-5299	Other Program Activity	04.17.25ET	Evon's Trophies & Awards	Recognition Plaques	\$ 459.72
04/10/25	50-5848	Accounting	EFT04.10.25CB	Cherry Bekaert Advisory LLC	1099 Filing for R&B	\$ 367.50
03/25/25	50-5851	Computer Servicing	BDM03.25.25Ad	Adobe	Adobe Subscription	\$ 21.24
03/25/25	50-5851	Computer Servicing	C151519	Proven Business Systems	Microsoft Licensing	\$ 498.70
04/10/25	50-5851	Computer Servicing	BDM04.10.25A	Avion Technology, Inc.	Web Hosting	\$ 260.00
04/15/25	50-5851	Computer Servicing	C152166	Proven Business Systems	Microsoft Licensing & 365	\$ 498.70
04/15/25	50-5851	Computer Servicing	C151886	Proven Business Systems	MNS Essentials Plan, Network & Email	\$ 2,721.00
04/03/25	50-6465	Office Supplies	BDM04.03.25A	Amazon.com	Tabloid Cardstock Paper	\$ 28.98
04/15/25	50-6465	Office Supplies	58387	Meadows Office Supply	Office Supplies- labels, envelopes, tape, paperclips, ink, etc.	\$ 864.59
04/17/25	50-6465	Office Supplies	BDM04.17.25A	Amazon.com	Envelopes for 5x7	\$ 21.99
04/03/25	50-6468	Operating Supplies	BDM04.03.25S	Storage Mart	Storage	\$ 692.96
Total Administrative						\$ 106,666.01
04/01/25	51-4403	BCBS	EFT03.31.25B	BCBS Health Insurance	Health Insurance	\$ 3,794.06
03/25/25	51-4404	Dental Guardian	EFT03.25.25G	Guardian	Dental Insurance	\$ 145.61
03/25/25	51-4407	Principal Life	03.25.25S	The Standard	Life Insurance	\$ 34.32
03/28/25	51-5029	Travel Expense	03.27.25RK	Rich Kelly	Gas Reimbursement for 3 CCTAA Meetings	\$ 84.60
Total Assessor's Office						\$ 4,058.59
04/01/25	53-4403	BCBS	EFT03.31.25B	BCBS Health Insurance	Health Insurance	\$ 2,662.50
03/25/25	53-4407	Principal Life	03.25.25S	The Standard	Life Insurance	\$ 13.73
03/18/25	53-6468	Operating Supplies	BDM03.18.25TN	Therapy Notes	Therapy Notes Subscription	\$ 59.00
04/17/25	53-6468	Operating Supplies	BDM04.17.25TN	Therapy Notes	Monthly Subscription	\$ 21.99
Total Youth & Family Services						\$ 2,757.22
03/25/25	54-4404	Dental Guardian	EFT03.25.25G	Guardian	Dental Insurance	\$ 89.76
03/25/25	54-4407	Principal Life	03.25.25S	The Standard	Life Insurance	\$ 20.59
03/18/25	54-5002	Maintenance: Vehicles	03.18.25.1	My Fleet Center	Invoice #1274570	\$ 73.13
03/18/25	54-5002	Maintenance: Vehicles	03.18.25.1	My Fleet Center	Invoice #1275066	\$ 50.64
03/18/25	54-5002	Maintenance: Vehicles	03.18.25.1	My Fleet Center	Invoice #13089910	\$ 20.00

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03/18/25	54-5002	Maintenance: Vehicles	03.18.25.1	My Fleet Center	Invoice #1274537	\$ 78.52
03/20/25	54-5002	Maintenance: Vehicles	03.19.25	Tommy's Express Car Wash	Monthly Car Washes	\$ 141.95
04/10/25	54-5002	Maintenance: Vehicles	04.10.25PC	Petty Cash	Car Washes, Safety Inspections	\$ 72.00
04/03/25	54-5023	Sr. Transportation Telephone	04.03.25	T-Mobile	Transportation Phones	\$ 498.61
03/28/25	54-5027	Pace Equipment Lease	650007.650065	Pace Suburban Bus	Wheelchair Van Leases	\$ 200.00
04/15/25	54-5038	Other Professional Services	560943	Northwestern Medical	Drug Screening for Brady, Rafferty & Sord	\$ 420.00
Total Senior Transportation						\$ 1,665.20
Event Revenue to benefit the Orland Township Scholarship Foundation						
03/28/25	55-3135	Dancing with the Senior Stars	03.28.25OTS	Orland Township Scholarship Foundation	Foundation	\$ 15,034.00
03/25/25	55-4123	Senior Services Consultant	03.24.25KK	Kathy Kenyeri	SHIP for 3/17 to 3/28	\$ 960.00
04/07/25	55-4123	Senior Services Consultant	04.07.25	Kathy Kenyeri	Payroll	\$ 1,280.00
04/01/25	55-4403	BCBS	EFT03.31.25B	BCBS Health Insurance	Health Insurance	\$ 1,331.25
03/25/25	55-4404	Dental Guardian	EFT03.25.25G	Guardian	Dental Insurance	\$ 44.88
03/25/25	55-4407	Principal Life	03.25.25S	The Standard	Life Insurance	\$ 27.46
03/18/25	55-5099	Scheduled Activities	10755	KB Excursions, LLC	Trip #2047	\$ 1,845.00
03/18/25	55-5099	Scheduled Activities	03.13.25	Orland Chateau	St Pats St Joes Dinner Dance	\$ 5,832.00
03/18/25	55-5099	Scheduled Activities	768214045	Gordon Food Service	Items & Food for Senior Kitchen	\$ 179.41
03/18/25	55-5099	Scheduled Activities	03.18.25.12	North on Maple	Gift Card for Bingo Fest Prize	\$ 75.00
03/18/25	55-5099	Scheduled Activities	03.18.25.13	Rocco Vino's Italian Restaurant	Gift Card for Bingo Fest Prize	\$ 75.00
03/18/25	55-5099	Scheduled Activities	03.18.25.14	Hienie McCarthy's	Gift Card for Bingo Fest Prize	\$ 25.75
03/18/25	55-5099	Scheduled Activities	03.18.25.15	Hillgrove Tap	Gift Card for Bingo Fest Prize	\$ 50.00
03/25/25	55-5099	Scheduled Activities	BDM03.25.25DT	Dollar Tree	Items for Senior Trip	\$ 42.50
03/25/25	55-5099	Scheduled Activities	207890.208263.2	Orland Park Bakery	Senior Drop In Food	\$ 480.00
03/25/25	55-5099	Scheduled Activities	978939	The Fireside Theater	West Side Story Trip	\$ 2,748.57
03/28/25	55-5099	Scheduled Activities	03.27.25F	The Fireside Theater	Additional Ticket for Westside Story Trip	\$ 90.29
04/03/25	55-5099	Scheduled Activities	768214605	Gordon Food Service	Misc for Senior Bingo	\$ 180.89
04/09/25	55-5099	Scheduled Activities	03.31.25TF	The Fireside Theater	Additional Tickets for Westside Story	\$ 245.00
04/09/25	55-5099	Scheduled Activities	768241847	Gordon Food Service	Napkins for Senior Kitchen	\$ 31.95
04/10/25	55-5099	Scheduled Activities	04.10.25	Papa Joe's Orland Park	Senior Bingo Lunch & Tip	\$ 401.00
04/10/25	55-5099	Scheduled Activities	04.10.25PC	Petty Cash	Hotball, Luncheon Punch, Name Badges	\$ 245.45
04/10/25	55-5099	Scheduled Activities	BDM04.10.25P	Dollar Tree	Senior Drop In Birthday Items	\$ 11.25
04/10/25	55-5099	Scheduled Activities	BDM04.10.25P	Pete's Market	Senior Drop In Birthday Items	\$ 7.98
Total Senior Services						\$ 31,244.63
03/21/25	56-3147	Podiatry Fees	03.21.25	David G. Iaccino	Podiatry 3/21/25	\$ 500.00
03/18/25	56-5038	Other Professional Services	03.17.25	Pat Hamadeh	Wellness Wednesday 3/12/25	\$ 117.04
03/18/25	56-5038	Other Professional Services	03.18.25	Collen Panega	Hip Hop Class	\$ 844.80
04/09/25	56-5038	Other Professional Services	04.09.25	Pat Hamadeh	Wellness Wednesday 4/9/25	\$ 108.68
03/25/25	56-5099	Scheduled Activities	03.25.25M	Samuel Johnson dba Martial Sci. Inst.	Tai Chi Classes	\$ 720.00
04/09/25	56-5603	Dental	04.03.25-1	David L Rocco, D.D.S.	Dental Vouchers	\$ 100.00
04/09/25	56-5603	Dental	04.03.25-4	Stephen Heaney, D.D.S., P.C.	Dental Vouchers	\$ 350.00
04/09/25	56-5603	Dental	04.03.25-6	Silver Lake Family Dental	Dental Vouchers	\$ 1,350.00
04/09/25	56-5603	Dental	04.03.25-5	Silver Lake Family Dental	Dental Vouchers	\$ 1,500.00
04/09/25	56-5604	Vision	04.03.25-2	Eye Was Framed	Vision Vouchers	\$ 225.00

