

Orland Township General Town Fund
Payment of Bills
For the Period From Nov 16, 2021 to Dec 20, 2021

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
11/22/21	00-1113	Due from Road & Bridge	11.22.21 PL	Principal Life	Due From Road and Bridge	\$ 39.91
12/03/21	00-1113	Due from Road & Bridge	12.2.21 G	Guardian	Due From Road and Bridge	\$ 84.68
12/03/21	00-1113	Due from Road & Bridge	12.1.21 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$ 2,408.76
12/03/21	00-2101	AFLAC	271642	Aflac	O'Farrell	\$ 112.20
12/03/21	00-2101	AFLAC	271642	Aflac	Passafiume	\$ 12.72
12/03/21	00-2101	AFLAC	271642	Aflac	Sullivan	\$ 64.80
12/03/21	00-2101	AFLAC	271642	Aflac	Sullivan	\$ 49.20
12/03/21	00-2101	AFLAC	271642	Aflac	Kassis	\$ 110.16
12/01/21	00-2104	Life-NCPER	5566122021	NCPERS Group Life Ins.	Group Life	\$ 172.00
12/03/21	50-4403	BCBS	12.1.21 BCBS	BCBS Health Insurance	December Health Insurance-Admin.	\$ 10,839.42
12/03/21	50-4404	Dental Guardian	12.2.21 G	Guardian	Dental Insurance-Admin.	\$ 505.61
11/22/21	50-4407	Principal Life	11.22.21 PL	Principal Life	Life Insurance-Admin.	\$ 124.74
12/06/21	50-5001	Maintenance Building	414576923	Terminix	Pest Control	\$ 106.00
12/06/21	50-5001	Maintenance Building	184058	Tee Jay Service Co., Inc.	Door Repair	\$ 1,086.00
12/13/21	50-5001	Maintenance Building	12-170585	The Fire Guy Inc.	Annual Fire Alarm Testing	\$ 690.00
11/17/21	50-5005	Landscape Service/Snow Removal	11.17.21 PC	Cash	Landscaping	\$ 45.09
12/01/21	50-5005	Landscape Service/Snow Removal	210220	Beary Landscape	Nov. Mowing-Pinewood Parks	\$ 485.00
12/01/21	50-5005	Landscape Service/Snow Removal	210221	Beary Landscape	Nov. Mowing-Multiple Sights	\$ 750.00
12/01/21	50-5005	Landscape Service/Snow Removal	210219	Beary Landscape	Nov. Mowing-Alpine Heights	\$ 375.00
					Seasonal Planters (Taxes Removed) Tax Exempt Organization	\$ 700.00
12/13/21	50-5005	Landscape Service/Snow Removal	101-91873	Jim Melka Landscaping	Organization	\$ 700.00
12/10/21	50-5014	IMRF - Retirement Contribution	12.10.21 IMRF TF	IMRF	November Retirement Contributions	\$ 15,473.40
12/08/21	50-5015	Workers Compensation	72442	Illinois Public Risk Fund	January Workers' Comp. Insurance	\$ 4,660.00
12/08/21	50-5015	Workers Compensation	72442	Illinois Public Risk Fund	Due From Road and Bridge	\$ 1,723.00
11/19/21	50-5023	Telephone	11.19.21 CB	Comcast	Internet and Cable	\$ 404.63
11/19/21	50-5023	Telephone	467441	Call One	Telephone Bill	\$ 1,064.64
12/01/21	50-5026	Natural Gas	12.1.21 NG	NICOR GAS	Natural Gas	\$ 549.86
12/06/21	50-5027	Equipment Lease	12592028	Leaf	Copier Lease	\$ 810.00
12/06/21	50-5027	Equipment Lease	3105136754	Pitney Bowes Global Financial Services	Quarterly Postage Meter Lease	\$ 173.04
11/22/21	50-5030	Janitor Services	103474	Wish Cleaning Company	November Office Cleaning	\$ 1,530.00
12/06/21	50-5033	Refuse Services	1709132-4936-4	Waste Management	Monthly Garbage Service	\$ 1,588.71
12/03/21	50-5034	Printing & Legal Notices	1416-1185	Patch.com	Advertisement	\$ 70.00
11/22/21	50-5037	Attorney/Legal	27419	Del Galdo Law Group, LLC	October Legal Fees	\$ 225.00
12/13/21	50-5037	Attorney/Legal	27586	Del Galdo Law Group, LLC	November Legal Fees	\$ 1,300.93
11/24/21	50-5038	Other Professional Services	1331	Foremost Strategy LLP	Digital Marketing and Strategy	\$ 4,000.00
12/01/21	50-5038	Other Professional Services	1431	THOMSON WEIR LLC	November PR and Consulting	\$ 5,000.00
12/06/21	50-5038	Other Professional Services	127-12-2021	Government Consulting Services of IL.	December Consulting	\$ 2,000.00
11/16/21	50-5040	Com-Ed	11.16.21 CE	ComEd	Electric Bill	\$ 1,815.61
12/03/21	50-5043	Dues/Subscription	6521	Tinley Park Chamber of Commerce	Annual Membership	\$ 150.00
12/03/21	50-5099	Scheduled Activities	113-0410513-205	Amazon.com	Supplies for Holiday Event	\$ 445.15
11/17/21	50-5100	Pet Palooza	11.17.21 PC	Cash	Pet Palooza	\$ 162.52
12/10/21	50-5299	Other Program Activity	12.10.21 ERW	Peter D. Reiling DBA Entertainers R We	Santa for Township Eventa	\$ 120.00
12/10/21	50-5299	Other Program Activity	0021	AriLynn Events	Santa Chair for Holiday Event	\$ 220.00
12/10/21	50-5299	Other Program Activity	12.9.21 DT	Dollar Tree	Items for Holiday Event	\$ 27.50
12/13/21	50-5299	Other Program Activity	12.13.21 SWM	Southwest Messenger	Holiday Event	\$ 600.00
12/13/21	50-5299	Other Program Activity	12.10.21 PC	Party City	Items for Holiday Event	\$ 105.02

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12/13/21	50-5299	Other Program Activity	12.10.21 C	Costco	Items for Holiday Event	\$ 63.89
12/15/21	50-5299	Other Program Activity	12.15.21 OTSF	Orland Township Scholarship Foundation	Donations Collected thru PayPal for Fund Raising Event	\$ 1,943.06
12/15/21	50-5299	Other Program Activity	5033	Grand Audio Visual	Technology Support for Second COVID-19 Vaccination Event	\$ 1,450.00
12/15/21	50-5299	Other Program Activity	5032	Grand Audio Visual	Technology Support for First COVID-19 Vaccination Event	\$ 2,200.00
11/17/21	50-5399	Community Org Supp	114-8787116-470	Amazon.com	Holiday Parade Supplies	\$ 919.60
11/30/21	50-5399	Community Org Supp	16851	Associated Attractions Enterprises, Inc	Float for Tinley Park Holiday Parade	\$ 1,500.00
12/03/21	50-5399	Community Org Supp	3682	Orland Park Area Chamber of Commerce	Membership Dues	\$ 375.00
12/06/21	50-5399	Community Org Supp	12.6.21 JL	James Libera	Entertainer for Holiday Parade	\$ 300.00
12/08/21	50-5399	Community Org Supp	395795	SWEET SERVICES	Candy for Holiday Parade	\$ 212.31
11/24/21	50-5848	Accounting	590192	Mueller & Co., LLP	Tax Return	\$ 660.00
12/08/21	50-5849	Cook County Hire Back	22000	Cook County Sheriff's Police Dept.	October Patrol Hours	\$ 840.00
12/08/21	50-5849	Cook County Hire Back	22000	Cook County Sheriff's Police Dept.	October Vehicle Hours	\$ 120.00
11/16/21	50-5851	Computer Servicing	C122890	Proven Business Systems	December Computer Servicing	\$ 2,689.75
11/22/21	50-5851	Computer Servicing	855139	Proven Business Systems	Adapters for New Computers	\$ 44.60
12/06/21	50-5851	Computer Servicing	C123183	Proven Business Systems	Monthly Computer Service	\$ 2,771.64
12/03/21	50-6465	Office Supplies	50927	Meadows Office Supply	Office Supplies	\$ 465.34
11/30/21	50-6466	Promotional Items	QSI-899848	Quality Logo Products	Navy Blue Weekly Planners	\$ 1,225.00
11/16/21	50-6468	Operating Supplies	768183724	Gordon Food Service	Operating Supplies	\$ 55.83
12/01/21	50-6468	Operating Supplies	768184314	Gordon Food Service	Operating Supplies	\$ 26.49
12/08/21	50-6468	Operating Supplies	12.6.21 L	Lowe's Home Center	Operating Supplies	\$ 147.70
12/10/21	50-6468	Operating Supplies	142452680	ULINE	Operating Supplies	\$ 167.67
Total Administration						\$ 81,158.18
12/03/21	51-4403	BCBS	12.1.21 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,204.38
12/03/21	51-4404	Dental Guardian	12.2.21 G	Guardian	Assessor's Office	\$ 120.61
11/22/21	51-4407	Principal Life	11.22.21 PL	Principal Life	Assessor's Office	\$ 22.46
12/13/21	51-5031	Training Expense	261154	Il. Property Assessment Inst.	Workshop/Seminar for Colletti	\$ 375.00
12/13/21	51-5031	Training Expense	260423	Il. Property Assessment Inst.	Workshop/Seminar for Kelly	\$ 375.00
Total Assessor's Office						\$ 2,097.45
12/03/21	54-4403	BCBS	12.1.21 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,204.38
12/03/21	54-4404	Dental Guardian	12.2.21 G	Guardian	Senior Transportation	\$ 78.27
11/22/21	54-4407	Principal Life	11.22.21 PL	Principal Life	Senior Trans.	\$ 5.81
11/16/21	54-5002	Maintenance: Vehicles	5-33807	DE RE TIRE & AUTO	New Tires and Brakes for Car # 11	\$ 962.41
11/16/21	54-5002	Maintenance: Vehicles	3327565	Midas Auto Service	Oil Change Car # 6	\$ 57.14
11/16/21	54-5002	Maintenance: Vehicles	3327680	Midas Auto Service	New Tire and Oil Change for Car # 3	\$ 280.15
11/17/21	54-5002	Maintenance: Vehicles	11.17.21 PC	Cash	Senior Transportation	\$ 10.68
11/30/21	54-5002	Maintenance: Vehicles	3327805	Midas Auto Service	Oil change and tire rotation for car # 7	\$ 72.71
12/03/21	54-5002	Maintenance: Vehicles	3327896	Midas Auto Service	Oil Change and Tire Rotation for Car # 4	\$ 57.14
12/08/21	54-5002	Maintenance: Vehicles	3327958	Midas Auto Service	Wiper Blades Car # 4	\$ 37.78
12/10/21	54-5002	Maintenance: Vehicles	3327275	Midas Auto Service	Oil Change Car #9	\$ 42.86
12/10/21	54-5002	Maintenance: Vehicles	3328007	Midas Auto Service	New Tires for Car # 7	\$ 491.19
12/06/21	54-5027	Pace Equipment Lease	598370	Pace Suburban Bus	Pace Van Lease	\$ 100.00
12/13/21	54-5038	Other Professional Services	12.13.21 PMG1	Palos Medical Group	Larson Annual Exam	\$ 150.00
12/13/21	54-5038	Other Professional Services	12.13.21 PMG 2	Palos Medical Group	Brady Exam	\$ 65.00

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12/15/21	54-5038	Other Professional Services	12.15.21 JZ	Jay Zuckert	Reimbursement for Unused Prepaid Senior Transportation Rides	\$ 138.00
12/03/21	54-6466	Gas & Oil	76445884	Wex Bank	Senior Transportation Gasoline	\$ 1,829.61
11/17/21	54-6468	Operating Supplies	11.17.21 PC	Cash	Senior Transportation Supplies	\$ 5.98
Total Senior Transportation						\$ 5,589.11
12/03/21	55-4403	BCBS	12.1.21 BCBS	BCBS Health Insurance	Senior Services	\$ 1,204.38
11/22/21	55-4407	Principal Life	11.22.21 PL	Principal Life	Senior Services	\$ 11.63
12/15/21	55-5050	American Idol	5034	Grand Audio Visual	Lighting and Sound for Senior Idol Event	\$ 3,650.00
11/16/21	55-5099	Scheduled Activities	11.16.21 MP	Mary Pfeifer	Entertainer for Holiday Luncheon 12/14/21	\$ 250.00
11/16/21	55-5099	Scheduled Activities	3913	Winston's Market	Breakfast for Senior Event 11/18/21	\$ 1,100.00
11/17/21	55-5099	Scheduled Activities	11.17.21 PC	Cash	Senior Activities	\$ 232.15
11/19/21	55-5099	Scheduled Activities	768183949	Gordon Food Service	Supplies for Senior Drop in Days	\$ 85.43
11/22/21	55-5099	Scheduled Activities	3918	Winston's Market	Catering for Thanksgiving Luncheon	\$ 1,200.00
11/24/21	55-5099	Scheduled Activities	768184116	Gordon Food Service	Items for Senior Thanksgiving Luncheon	\$ 29.49
11/30/21	55-5099	Scheduled Activities	113-6129289-152	Amazon.com	Bingo Cards	\$ 175.99
11/30/21	55-5099	Scheduled Activities	5075387	Gigsalad	Santa for Holiday Event	\$ 189.00
12/01/21	55-5099	Scheduled Activities	768184314	Gordon Food Service	Senior Bus Trip Items	\$ 72.73
12/13/21	55-5099	Scheduled Activities	12.13.21 BM	Bob Madden	Santa for Senior Luncheon	\$ 150.00
Total Senior Services						\$ 8,350.80
12/03/21	56-4403	BCBS	12.1.21 BCBS	BCBS Health Insurance	Health Services	\$ 1,204.38
12/03/21	56-4404	Dental Guardian	12.2.21 G	Guardian	Health Services	\$ 42.34
11/22/21	56-4407	Principal Life	11.22.21 PL	Principal Life	Health Services	\$ 16.65
11/19/21	56-5038	Other Professional Services	11.18.21-2	Lisa Corrao	Zumba - 4 Week Session	\$ 436.80
11/19/21	56-5038	Other Professional Services	11.18.21-1	Pat Hamadeh	Flu Clinic - 11/03/21	\$ 142.12
11/19/21	56-5038	Other Professional Services	11.18.21-1	Pat Hamadeh	Wellness Wednesday - 11/10/21	\$ 133.76
11/19/21	56-5038	Other Professional Services	11.18.21-1	Pat Hamadeh	Flu Clinic - 11/10/21	\$ 142.12
11/19/21	56-5038	Other Professional Services	11.18.21-1	Pat Hamadeh	Flu Clinic - 11/17/21	\$ 133.76
11/19/21	56-5038	Other Professional Services	11.18.21-1	Pat Hamadeh	B.P. Check/Flu Shot/Inventory - 11/18/21	\$ 108.68
11/30/21	56-5038	Other Professional Services	11.30.21-1	Pat Hamadeh	Covid Booster - 11/19/21	\$ 108.68
11/30/21	56-5038	Other Professional Services	11.30.21-1	Pat Hamadeh	Wellness Wednesday - 11/24/21	\$ 150.48
11/30/21	56-5038	Other Professional Services	11.30.21-1	Pat Hamadeh	Flu Clinics - 11/24/21	\$ 133.76
11/30/21	56-5038	Other Professional Services	11.30.21-2	Nadia Hamadeh	Flu Clinic - 11/10/21	\$ 123.72
11/30/21	56-5038	Other Professional Services	11.30.21-3	Diane Egan	Immunization Clinic - 11/9/21	\$ 133.76
11/30/21	56-5038	Other Professional Services	11.30.21-3	Diane Egan	Flu Clinic - 11/17/21	\$ 117.04
11/30/21	56-5038	Other Professional Services	11.30.21-4	Cynthia Ann LaPrairie	Flu Clinic - 11/3/21	\$ 129.46
11/30/21	56-5038	Other Professional Services	11.30.21-4	Cynthia Ann LaPrairie	Immunization Clinic - 11/9/21	\$ 91.38
11/30/21	56-5038	Other Professional Services	11.30.21-5	Rita Schiefelbein	Immunization Clinic - 11/9/21	\$ 117.04
11/30/21	56-5038	Other Professional Services	11.30.21-6	Elvia Ortiz	Immunization Clinic - 11/9/21	\$ 100.52
11/30/21	56-5038	Other Professional Services	11.30.21-7	Kathy Knawa	Immunization Clinic - 11/9/21	\$ 100.32
11/30/21	56-5038	Other Professional Services	11.30.21-8	Dr. Shelli Seebruch	Immunization Clinic - 11/9/21	\$ 300.00
12/08/21	56-5038	Other Professional Services	12.8.21 MG	Melissa Gall	Yoga Classes- 5 Students	\$ 84.00
12/08/21	56-5038	Other Professional Services	00000	Melissa Gall	Melissa Gall - 7/6, 7/13, 7/20, 8/3, 8/10, 8/17, 8/24	
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Carmen Faust - 10/29/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Sandy Coleman - 11/2/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Susan Dela Pena - 10/18/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Theresa Sankey - 11/5/21	\$ 50.00

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12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Margarita Kranz - 11/8/21	\$ 100.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	George Loven - 10/8/21	\$ 100.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Allison Finn - 11/2/21	\$ 100.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Randy Samoska - 11/8/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Lambert Kamp - 11/10/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	John Mitchell - 11/12/21	\$ 100.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Charles Krezwick - 11/12/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Charles Krezwick - 11/12/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Joan Pinta - 11/16/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Rochelle Stephens - 11/16/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Rita G. Mitchell - 11/8/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Bernard Vlosak - 11/3/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Sharon Sautter - 11/2/21	\$ 100.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Robert Sautter - 11/2/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Mark Opalacz - 11/22/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Alexander Borisich - 9/28/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Cindy Taylor - 7/20/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Janet Samoska - 11/8/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Betty Bert - 11/29/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Rhonda Wright - 11/30/21	\$ 50.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Ekaterina Lesnik - 11/5/21	\$ 100.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Lori Kamp - 11/10/21	\$ 100.00
12/15/21	56-5603	Dental	12.14.21-4	Silver Lake Family Dental	Diane Gilbertson - 12/6/21	\$ 100.00
11/24/21	56-5604	Vision	11.23.21-3	The Eye Specialists	Jan Kent - 11/9/21	\$ 45.00
11/24/21	56-5604	Vision	11.23.21-2	Eye Was Framed	Janine Tarnowski - 11/2/21	\$ 45.00
11/24/21	56-5604	Vision	11.23.21-2	Eye Was Framed	Steven Wojanis III - 11/17/21	\$ 45.00
11/24/21	56-5604	Vision	11.23.21-1	Kirschner Vision Group	Bernadette Donegan - 11/12/21	\$ 45.00
11/24/21	56-5604	Vision	11.23.21-1	Kirschner Vision Group	James Wilson - 9/1/2020	\$ 45.00
11/24/21	56-5604	Vision	11.23.21-1	Kirschner Vision Group	David DuBois - 2/24/21	\$ 45.00
11/24/21	56-5604	Vision	11.23.21-4	Insight Family Vision Care, Inc.	Cheryl Scanlon - 11/3/21	\$ 55.00
11/24/21	56-5604	Vision	11.23.21-4	Insight Family Vision Care, Inc.	Ryan Scanlon - 11/3/21	\$ 55.00
11/24/21	56-5604	Vision	11.23.21-4	Insight Family Vision Care, Inc.	James Cwalinski - 11/9/21	\$ 55.00
11/24/21	56-5604	Vision	11.23.21-4	Insight Family Vision Care, Inc.	Peachy Jane Ompoy - 11/1/21	\$ 55.00
11/24/21	56-5604	Vision	11.23.21-4	Insight Family Vision Care, Inc.	Dan Sedder - 10/27/21	\$ 55.00
12/15/21	56-5604	Vision	12.14.21-1	Eye Was Framed	Pam Ruether - 11/9/21	\$ 45.00
12/15/21	56-5604	Vision	12.14.21-1	Eye Was Framed	Mary Mitchell - 12/7/21	\$ 45.00
12/15/21	56-5604	Vision	12.14.21-2	Insight Family Vision Care, Inc.	Cathleen McCormack - 11/29/21	\$ 55.00
12/15/21	56-5607	Podiatry	12.14.21-3	Dr. Cynthia Sink	Roger Wegforth - 8/21/21	\$ 25.00
12/15/21	56-5607	Podiatry	12.14.21-3	Dr. Cynthia Sink	Grace Seputis - 8/19/21	\$ 25.00
12/15/21	56-5607	Podiatry	12.14.21-3	Dr. Cynthia Sink	Linda Schibilla - 8/17/21	\$ 25.00
12/15/21	56-5607	Podiatry	12.14.21-3	Dr. Cynthia Sink	Dorothy Tobin - 9/14/21	\$ 25.00
12/15/21	56-5607	Podiatry	12.14.21-3	Dr. Cynthia Sink	Carol Hubler - 10/02/21	\$ 25.00
12/15/21	56-5607	Podiatry	12.14.21-3	Dr. Cynthia Sink	Ray Perfegoy - 11/19/21	\$ 25.00
11/24/21	56-6464	Health Supplies	4010552881	Stericycle	Monthly Steri-Safe Recycling	\$ 779.56
Total Health Services						\$ 7,420.33
12/03/21	80-4403	BCBS	12.1.21 BCBS	BCBS Health Insurance	Food Pantry	\$ 2,408.76

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11/22/21	80-4407	Principal Life	11.22.21 PL	Principal Life	Food Pantry	\$ 23.26
11/16/21	80-6050	Food Pantry	768183724	Gordon Food Service	Food Pantry Supplies	\$ 30.30
12/01/21	80-6050	Food Pantry	768184314	Gordon Food Service	Food Pantry	\$ 14.99
12/10/21	80-6050	Food Pantry	142452680	ULINE	Food Pantry Supplies	\$ 200.00
Total Food Pantry						\$ 2,761.99
Total Town Fund						\$ 107,377.86