

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

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
7/27/21	00-1113	Due from Road & Bridge	7.27.21 PL	Principal Life	Due From Road and Bridge	\$ 23.26
7/30/21	00-1113	Due from Road & Bridge	7.30.21 G	Guardian	Due From Road and Bridge	\$ 42.34
7/30/21	00-1113	Due from Road & Bridge	7.29.21 BCBS	BCBS Health Insurance	Due From Road and Bridge	\$ 1,204.38
8/2/21	00-1113	Due from Road & Bridge	67097	Illinois Public Risk Fund	Due from Road and Bridge	\$ 1,653.00
8/4/21	00-2101	AFLAC	680035	Aflac	O'Farrell	\$ 112.20
8/4/21	00-2101	AFLAC	680035	Aflac	Passafiume	\$ 12.72
8/4/21	00-2101	AFLAC	680035	Aflac	Sullivan	\$ 64.80
8/4/21	00-2101	AFLAC	680035	Aflac	Sullivan	\$ 49.20
8/4/21	00-2101	AFLAC	680035	Aflac	Kassis	\$ 101.52
7/30/21	50-4403	BCBS	7.29.21 BCBS	BCBS Health Insurance	August Health Insurance-Admin.	\$ 10,839.42
7/30/21	50-4404	Dental Guardian	7.30.21 G	Guardian	Dental Insurance-Admin.	\$ 548.01
7/27/21	50-4407	Principal Life	7.27.21 PL	Principal Life	Life Insurance-Admin.	\$ 89.85
7/26/21	50-5001	Maintenance Building	28207	Quality Backflow Testing	Annual Backflow Test	\$ 419.85
7/27/21	50-5001	Maintenance Building	16722	Sun Ray Heating, Inc.	Quarterly Preventive Maintenance	\$ 1,450.00
8/5/21	50-5001	Maintenance Building	20268-1188	Graefen Development, Inc	Repair utility room in Food Pantry	\$ 4,247.30
8/5/21	50-5001	Maintenance Building	3734	K - Janitorial Services, LLC	Floor Cleaning-Food Pantry	\$ 150.00
8/9/21	50-5001	Maintenance Building	410417497	Terminix	Pest Control	\$ 106.00
7/20/21	50-5005	Landscape Service/Snow Removal	192897	Beary Landscape	April Mowing-Alpine Subdivision	\$ 375.00
7/20/21	50-5005	Landscape Service/Snow Removal	192898	Beary Landscape	April Mowing-Scattered Sites	\$ 750.00
7/20/21	50-5005	Landscape Service/Snow Removal	192899	Beary Landscape	April Mowing-Pinewood Parks	\$ 485.00
7/20/21	50-5005	Landscape Service/Snow Removal	IN0000210926	Andrew McCann Lawn Sp	Sprinkler Repairs	\$ 193.54
8/2/21	50-5005	Landscape Service/Snow Removal	199820	Beary Landscape	July Mowing- Various Twp. Sites	\$ 3,750.00
8/2/21	50-5005	Landscape Service/Snow Removal	199819	Beary Landscape	July Mowing-Pinewood Parks	\$ 2,425.00
8/2/21	50-5005	Landscape Service/Snow Removal	199818	Beary Landscape	July Mowing-Alpine Subdivision	\$ 1,875.00
8/4/21	50-5005	Landscape Service/Snow Removal	200681	Beary Landscape	August Lawn Maintenance-Admin.	\$ 654.00
8/9/21	50-5014	IMRF - Retirement Contribution	8.9.21 IMRF	IMRF	July Retirement Contributions	\$ 15,793.58
8/2/21	50-5015	Workers Compensation	67097	Illinois Public Risk Fund	September Workers' Compensation Insurance	\$ 4,469.00
7/20/21	50-5023	Telephone	7.20.21 CB	Comcast	Internet and Cable	\$ 414.76
7/26/21	50-5023	Telephone	427559	Call One	Telephone	\$ 1,054.93
7/27/21	50-5026	Natural Gas	7.27.21 NG	NICOR GAS	Natural Gas	\$ 131.75
8/2/21	50-5027	Equipment Lease	12139219	Leaf	Copier Leases	\$ 810.00
7/30/21	50-5030	Janitor Services	103377	Wish Cleaning Company	July Office Cleaning	\$ 1,530.00
8/9/21	50-5033	Refuse Services	1694172-4936-7	Waste Management	Garbage Service	\$ 1,548.69
8/4/21	50-5035	Audit Services	2107296	GW & Associates PC	Fiscal Year 2021 Audit	\$ 12,550.00
8/4/21	50-5035	Audit Services	2107288	GW & Associates PC	Highway Department Fiscal Year 2021 Procedural Audit	\$ 5,000.00
8/2/21	50-5038	Other Professional Services	1315	Foremost Strategy LLP	August Digital Strategy	\$ 4,000.00

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8/4/21	50-5038	Other Professional Services	1340	THOMSON WEIR LLC	July PR and Consulting	\$ 5,000.00
8/10/21	50-5038	Other Professional Services	127-08-2021	Government Consulting S	August Consulting	\$ 2,000.00
8/10/21	50-5038	Other Professional Services	990092557	Proshred	Shredding Event-50/50 Split with the Village of Tinley Park	\$ 1,950.00
7/20/21	50-5040	Com-Ed	7.20.21 CE	ComEd	Electric Bill	\$ 2,301.50
7/26/21	50-5042	Water & Sewer	7.26.21 VOP	Village of Orland Park	Water Bill	\$ 1,271.12
7/20/21	50-5043	Dues/Subscription	7.20.21 TSI	Township Supervisors of	Annual Membership	\$ 35.00
7/26/21	50-5043	Dues/Subscription	7.26.21 TOI	Township Officials of Illin	Annual Dues	\$ 1,333.63
7/20/21	50-5047	Security Alarm System	36125243	Johnson Controls Security	Quarterly Security Alarm Charge	\$ 944.04
7/20/21	50-5099	Scheduled Activities	7.20.21 RII	Rubino's Italian Imports	Lunches for Senior Drop in Days	\$ 395.56
7/26/21	50-5099	Scheduled Activities	111-9625484-635	Amazon.com	Items for Summer Health Fair	\$ 6.99
7/20/21	50-5100	Pet Palooza	2656	Princess Party Chicago	Pet Palooza Event Package	\$ 500.00
7/26/21	50-5100	Pet Palooza	INV2425	Happy Kids Chicago, Inc.	Pet Palooza Entertainment	\$ 900.00
7/30/21	50-5100	Pet Palooza	393339	SWEET SERVICES	Candy for Pet Palooza Event	\$ 190.00
8/9/21	50-5100	Pet Palooza	8411101	A Moon Jump 4-U	Deposit for Pet-Palooza Event 9/25/21	\$ 2,610.00
7/20/21	50-5299	Other Program Activity	710732497-01	Fun Express, LLC	Items for Motown Dinner	\$ 166.22
7/30/21	50-5849	Cook County Hire Back	21045	Cook County Sheriff's Poli	June Sheriff Officer Hours	\$ 3,325.00
7/30/21	50-5849	Cook County Hire Back	21045	Cook County Sheriff's Poli	June Vehicle Hours	\$ 475.00
8/9/21	50-5851	Computer Servicing	C119350	Proven Business Systems	September Computer Servicing	\$ 2,689.75
7/26/21	50-6465	Office Supplies	49728	Meadows Office Supply	Office Supplies	\$ 435.13
8/9/21	50-6466	Promotional Items	52930	Stars & Stripes	Banner Patch-Township is Exempt from Illinois Sales Tax	\$ 40.00
7/26/21	50-6468	Operating Supplies	7.21.21 L	Lowe's Home Center	Operating Supplies	\$ 220.06
7/26/21	50-6468	Operating Supplies	111-8966691-946	Amazon.com	Picture Frame	\$ 69.95
7/26/21	50-6468	Operating Supplies	136067778	ULINE	Operating Supplies	\$ 138.00
7/30/21	50-6468	Operating Supplies	114-6566526-030	Amazon.com	Picture Frame	\$ 45.33
7/30/21	50-6468	Operating Supplies	112-4156641-662	Amazon.com	Social Distancing Stickers	\$ 27.96
8/5/21	50-6468	Operating Supplies	8.3.21 L	Lowe's Home Center	Operating Supplies	\$ 81.38
8/4/21	50-9473	Technology Improvements	226067	Proven Business Systems	New Desktop Computer	\$ 2,664.00
8/5/21	50-9473	Technology Improvements	112-6082553-136	Amazon.com	New Printer	\$ 349.99
Total Administrative						\$ 109,089.71
7/20/21	51-4099	Other Personnel	7.20.21 OJC	Olivia J. Cassidy	Hours worked 7/7 thru 7/16/21	\$ 1,257.94
7/20/21	51-4099	Other Personnel	7.20.21 SLM	SHARON LEE McCASTLAN	Hours worked 7/8/21	\$ 118.86
8/2/21	51-4099	Other Personnel	8.2.21 OJC	Olivia J. Cassidy	Hours worked 7/19 thru 7/30/21	\$ 1,584.80
8/5/21	51-4099	Other Personnel	8.5.21 OJC	Olivia J. Cassidy	Hours worked 8/2 and 8/3/21	\$ 316.96
7/30/21	51-4403	BCBS	7.29.21 BCBS	BCBS Health Insurance	Assessor's Office	\$ 1,204.38
7/30/21	51-4404	Dental Guardian	7.30.21 G	Guardian	Assessor's Office	\$ 120.61

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7/27/21	51-4407	Principal Life	7.27.21 PL	Principal Life	Assessor's Office	\$ 22.46
7/26/21	51-5003	Maintenance Equipment	11955	Noventech, Inc.	Annual VPN Software Renewal	\$ 475.00
7/20/21	51-5029	Travel Expense	7.20.21 REK	Rich Kelly	Mileage to Continuing Education Course	\$ 51.07
7/20/21	51-5029	Travel Expense	7.20.21 REK	Rich Kelly	Lunch 7/8/21-Kelly and Colletti	\$ 38.73
7/20/21	51-5029	Travel Expense	7.20.21 REK	Rich Kelly	Lunch 7/9/21-Kelly and Colletti	\$ 45.86
7/20/21	51-5043	Dues/Subscriptions	7/20/21 CCTAA	Cook County Township As	Annual Dues	\$ 150.00
Total Assessor's Office						\$ 5,386.67
7/30/21	54-4403	BCBS	7.29.21 BCBS	BCBS Health Insurance	Senior Transportation	\$ 1,204.38
7/30/21	54-4404	Dental Guardian	7.30.21 G	Guardian	Senior Transportation	\$ 78.21
7/27/21	54-4407	Principal Life	7.27.21 PL	Principal Life	Senior Transportation	\$ 5.81
7/27/21	54-5002	Maintenance: Vehicles	3326041	Midas Auto Service	Oil Change Car # 7	\$ 49.99
7/27/21	54-5002	Maintenance: Vehicles	3326021	Midas Auto Service	Oil Change Car # 2	\$ 49.99
7/30/21	54-5002	Maintenance: Vehicles	3326110	Midas Auto Service	Oil change Car # 1	\$ 57.71
8/10/21	54-5002	Maintenance: Vehicles	3325719	Midas Auto Service	Oil Change Car # 11	\$ 39.80
8/10/21	54-5002	Maintenance: Vehicles	3326127	Midas Auto Service	Oil change and Tire repairs Car # 10	\$ 203.00
7/27/21	54-5023	Sr. Transportation Telephone	228700510-233	Sprint	Senior Transportation Phones	\$ 312.62
8/4/21	54-5027	Pace Equipment Lease	593724	Pace Suburban Bus	Van Lease	\$ 100.00
8/9/21	54-5038	Other Professional Services	M00266034	Palos Medical Group	Pre-Employment Screening-Foster	\$ 85.00
8/9/21	54-5038	Other Professional Services	M00514073	Palos Medical Group	Annual Screening-Jordan	\$ 150.00
8/2/21	54-6466	Gas & Oil	73171507	Wex Bank	Senior Transportation Gasoline	\$ 1,768.45
Total Senior Transportation						\$ 4,104.96
7/20/21	55-4123	Senior Services Consultant	7.20.21 KK	Kathy Kenyeri	Hours worked 7/5 thru 7/16/21	\$ 678.41
8/2/21	55-4123	Senior Services Consultant	8.2.21 KK	Kathy Kenyeri	Hours worked 7/19 thru 7/30/21	\$ 573.30
7/30/21	55-4403	BCBS	7.29.21 BCBS	BCBS Health Insurance	Senior Services	\$ 1,204.38
7/27/21	55-4407	Principal Life	7.27.21 PL	Principal Life	Senior Services	\$ 11.63
7/20/21	55-5099	Scheduled Activities	768179768	Gordon Food Service	Items for Senior Drop in Days	\$ 44.47
7/20/21	55-5099	Scheduled Activities	111-6304349-428	Amazon.com	Items for Senior Luncheon	\$ 127.90
7/20/21	55-5099	Scheduled Activities	7.20.21 OC	Orland Chateau	Plates for Senior Luncheon	\$ 3,520.00
7/26/21	55-5099	Scheduled Activities	768179987	Gordon Food Service	Items for Senior Drop in Days	\$ 74.45
7/26/21	55-5099	Scheduled Activities	84547068	Lake Geneva Cruise Line	Senior Trip	\$ 2,065.64
7/26/21	55-5099	Scheduled Activities	7.24.21 P	Portillo's	Items for Senior Drop in Days	\$ 589.90
7/27/21	55-5099	Scheduled Activities	7.27.21 EB	Elaine Bielik	Refund for Cancelled Senior Trip (non-resident)	\$ 700.00
7/27/21	55-5099	Scheduled Activities	111-3541545-075	Amazon.com	Battery Pack for Camera	\$ 29.99
7/30/21	55-5099	Scheduled Activities	7.30.21 PP	Pizza Pete	Food for Senior Drop in Days	\$ 345.00
7/30/21	55-5099	Scheduled Activities	7.28.21 DT	Dollar Tree	Items for Senior Dinner Dance	\$ 285.00
8/2/21	55-5099	Scheduled Activities	8.2.21 OC	Orland Chateau	Dinner Plates at Senior Dinner Dance	\$ 7,964.00
8/4/21	55-5099	Scheduled Activities	111-0157037-440	Amazon.com	Bingo Supplies	\$ 61.88

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8/4/21	55-5099	Scheduled Activities	768090	The Fireside Theater	Deposit For 12/2/21 Show	\$ 47.00
8/6/21	55-5099	Scheduled Activities	8.6.21 HM	Hienie McCarthy's	Food for Senior Drop in Days	\$ 335.00
Total Senior Services						\$ 18,322.95
7/30/21	56-4403	BCBS	7.29.21 BCBS	BCBS Health Insurance	Health Services	\$ 1,204.38
7/30/21	56-4404	Dental Guardian	7.30.21 G	Guardian	Health Services	\$ 42.34
7/27/21	56-4407	Principal Life	7.27.21 PL	Principal Life	Health Services	\$ 16.65
7/26/21	56-5038	Other Professional Services	7.22.21-1	Barbara Cachey	2/3/21 - 3/24/21	\$ 252.00
7/26/21	56-5038	Other Professional Services	7.22.21-1	Barbara Cachey	4/14/21 - 4/28/21	\$ 199.50
7/26/21	56-5038	Other Professional Services	7.22.21-1	Barbara Cachey	4/14/21 - 4/28/21	\$ 28.00
7/26/21	56-5038	Other Professional Services	7.22.21-1	Barbara Cachey	5/5/21 - 5/26/21	\$ 105.00
7/26/21	56-5038	Other Professional Services	7.22.21-1	Barbara Cachey	5/5/21 - 5/26/21	\$ 28.00
7/26/21	56-5038	Other Professional Services	7.22.21-1	Barbara Cachey	7/7/21 - 7/28/21	\$ 280.00
8/4/21	56-5038	Other Professional Services	8.2.21-1	Pat Hamadeh	7/14/21 - Wellness Wednesday	\$ 117.04
8/4/21	56-5038	Other Professional Services	8.2.21-1	Pat Hamadeh	7/15/21 - Blood Pressure - Seniors	\$ 66.88
8/4/21	56-5038	Other Professional Services	8.2.21-1	Pat Hamadeh	7/16/21 - Blood Pressure / Inventory	\$ 125.40
8/4/21	56-5038	Other Professional Services	8.2.21-1	Pat Hamadeh	7/22/21 - Blood Pressure	\$ 83.60
8/4/21	56-5038	Other Professional Services	8.2.21-1	Pat Hamadeh	7/23/21 - Blood Pressure	\$ 83.60
8/4/21	56-5038	Other Professional Services	8.2.21-1	Pat Hamadeh	7/2/821 - Wellness Wednesday	\$ 117.04
8/4/21	56-5038	Other Professional Services	8.2.21-1	Pat Hamadeh	7/29/21 - Blood Pressure	\$ 75.24
8/4/21	56-5038	Other Professional Services	8.2.21-1	Pat Hamadeh	7/30/21 - Blood Pressure / Read TB Test	\$ 75.24
7/20/21	56-5099	Scheduled Activities	111-8558921-151	Amazon.com	Items for Back to School Health Fair	\$ 24.99
7/20/21	56-5099	Scheduled Activities	111-7678598-504	Amazon.com	Items for Back to School Health Fair	\$ 100.64
7/30/21	56-5299	Other Program Activities	111-8615477-716	Amazon.com	Items for Back to School Health Fair	\$ 112.02
8/4/21	56-5603	Dental	8.2.21-3	David L Rocco, D.D.S.	Michael O'Rourke - 7/6/21	\$ 50.00
8/4/21	56-5603	Dental	8.2.21-3	David L Rocco, D.D.S.	Kathleen Horsch - 7/22/21	\$ 50.00
8/4/21	56-5603	Dental	8.2.21-2	Stephen Heaney, D.D.S., P.	Johnny Radowski - 5/19/21	\$ 100.00
8/4/21	56-5603	Dental	8.2.21-2	Stephen Heaney, D.D.S., P.	Frankie Radowski - 5/19/21	\$ 100.00
8/4/21	56-5603	Dental	8.2.21-2	Stephen Heaney, D.D.S., P.	Harley Radowski - 5/19/21	\$ 50.00
8/4/21	56-5603	Dental	8.2.21-2	Stephen Heaney, D.D.S., P.	Connor Dragel - 7/20/21	\$ 50.00
8/10/21	56-5603	Dental	8.4.21-4	Dr. Dimitri Tsoukalas	Nancy Urbanski - 3/18/21	\$ 50.00
8/10/21	56-5603	Dental	8.4.21-4	Dr. Dimitri Tsoukalas	Kathleen Thompson - 4/9/21	\$ 50.00
8/10/21	56-5603	Dental	8.4.21-4	Dr. Dimitri Tsoukalas	Amy McCarthy Mitchell - 4/9/21	\$ 50.00
8/10/21	56-5603	Dental	8.4.21-4	Dr. Dimitri Tsoukalas	Frank Gudausky - 6/10/21	\$ 50.00
8/10/21	56-5603	Dental	8.4.21-4	Dr. Dimitri Tsoukalas	Deborah Berry - 6/23/21	\$ 50.00
8/10/21	56-5603	Dental	8.4.21-4	Dr. Dimitri Tsoukalas	Margie Burnett - 5/26/21	\$ 50.00
8/10/21	56-5603	Dental	8.4.21-4	Dr. Dimitri Tsoukalas	Don Weslow - 6/15/21	\$ 100.00
8/10/21	56-5603	Dental	8.4.21-4	Dr. Dimitri Tsoukalas	Pat Weslow - 6/15/21	\$ 100.00

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8/4/21	56-5604	Vision	8.3.21-1	Eye Was Framed	Zachary Flowers - 7/19/21	\$ 45.00
8/4/21	56-5604	Vision	8.3.21-1	Eye Was Framed	Diane Flowers - 7/19/21	\$ 45.00
8/4/21	56-5604	Vision	8.3.21-1	Eye Was Framed	Amanda Flowers - 7/19/21	\$ 45.00
8/4/21	56-5604	Vision	8.3.21-1	Eye Was Framed	Dan Meteja - 6/11/21	\$ 45.00
8/4/21	56-5604	Vision	8.3.21-1	Eye Was Framed	Laura Mateja - 6/11/21	\$ 45.00
8/4/21	56-5604	Vision	8.3.21-1	Eye Was Framed	Beverly McCann - 6/11/21	\$ 45.00
8/4/21	56-5604	Vision	8.3.21-1	Eye Was Framed	Gary McCann - 6/11/21	\$ 45.00
8/4/21	56-5604	Vision	8.3.21-1	Eye Was Framed	Deanna Awadallah - 11/30/2020	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-3	Dr. James Sanderson	Janet Morowczynski - 6/3/21	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-3	Dr. James Sanderson	Laura Henning - 5/20/21	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-3	Dr. James Sanderson	Donna Wasilkoff - 5/24/21	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-3	Dr. James Sanderson	Denise Prihar - 4/5/21	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-3	Dr. James Sanderson	Keith Primozic - 5/7/21	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-3	Dr. James Sanderson	Barbara Donohue - 5/17/21	\$ 45.00
8/10/21	56-5604	Vision	8.5.21-1	Orland Eye	Matthew Alvis - 7/21/21	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-1	Insight Family Vision Care	Kerim Menishi - 7/27/21	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-1	Insight Family Vision Care	Joanne Harnew - 6/21/21	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-1	Insight Family Vision Care	Marilyn Wong - 7/2/21	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-1	Insight Family Vision Care	Yvette Gasparas - 7/13/21 (Paige)	\$ 45.00
8/10/21	56-5604	Vision	8.4.21-1	Insight Family Vision Care	Steve Volsansky Jr. - 7/2/21	\$ 45.00
8/10/21	56-5607	Podiatry	8.4.21-2	Dr. Cynthia Sink	Ann Margalus - 4/19/21	\$ 25.00
8/10/21	56-5607	Podiatry	8.4.21-2	Dr. Cynthia Sink	Ruth Vogel - 4/8/21	\$ 25.00
8/10/21	56-5607	Podiatry	8.4.21-2	Dr. Cynthia Sink	Dorothy Tobin - 6/17/21	\$ 25.00
8/10/21	56-5607	Podiatry	8.4.21-2	Dr. Cynthia Sink	Josephine Braxey - 7/13/21	\$ 25.00
8/4/21	56-6464	Health Supplies	4010278807	Stericycle	Monthly Steri-Safe Recycling	\$ 779.56
Total Health Services						\$ 5,817.12
7/30/21	80-4403	BCBS	7.29.21 BCBS	BCBS Health Insurance	Food Pantry	\$ 2,408.76
7/30/21	80-4404	Dental Guardian	7.30.21 G	Guardian	Food Pantry	\$ 84.68
7/27/21	80-4407	Principal Life	7.27.21 PL	Principal Life	Food Pantry	\$ 23.26
Total Food Pantry						\$ 2,516.70
Total Town Fund Payment of Bills						\$ 145,573.11