

**Orland Township Road Bridge Fund**  
**Payment of Bills**  
**For the Period From Apr 18, 2023 to May 15, 2023**

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
05/08/23	5005	MAINTENANCE-GROUND/WEEDS	05.08.23.1	ACE HARDWARE WILL COOK	ACE Hardware account	\$ 62.95
05/08/23	5001	MAINTENANCE-BLDG	111-6256304-5180210	Amazon Mktplace	commercial lever door lock	\$ 139.95
05/03/23	5038	OTHER PROFESSIONAL SERVICE	5498920	Calendly	Calendly Services	\$ 10.00
04/20/23	6474	SNOW REMOVAL MAINT. SUPPLIES	2907801431	Cargill, Incorporated	Salt	\$ 7,667.84
05/08/23	6474	SNOW REMOVAL MAINT. SUPPLIES	7632218	Cargill, Incorporated	Salt	\$ 4,499.13
05/03/23	5023	TELEPHONE	05.01.23.2	Comcast	Cable	\$ 277.08
05/03/23	5026	UTILITIES-ELEC/HEAT/WATER	05.01.23	COMED	16125 S Wolf Rd	\$ 519.26
04/20/23	5039	STREET & TRAFFIC LIGHTS	04.18.23	COMED	11592 Glenview	\$ 233.80
05/03/23	5039	STREET & TRAFFIC LIGHTS	05.01.23.1	COMED	157th St Lite/RT23	\$ 511.00
05/08/23	5005	MAINTENANCE-GROUND/WEEDS	05.08.23	Decker Bros. Construction, Inc.	Installed 35' of 12" culvert at 14940 & 81st Ct	\$ 4,920.00
05/08/23	5002	MAINTENANCE-VEHICLES	W-446639	EMPIRE TIRE & BATTERY	Oil Change and Carlisle Radial Trail HD BW	\$ 195.99
05/10/23	5005	MAINTENANCE-GROUND/WEEDS	11327	Hi Viz Inc	Signs for Streets	\$ 1,273.00
05/04/23	5014	IMRF	EFT05.04.23	IMRF	IMRF April Contributions	\$ 990.30
05/10/23	5002	MAINTENANCE-VEHICLES	05.08.23	Joe Rizza Ford & Lincoln	Gasket & Part Service	\$ 206.22
04/20/23	5047	SECURITY ALARM SYSTEM	38709725	Johnson Controls Security Solutions	Security Alarm	\$ 267.00
04/25/23	5299	Other Program/Activities	04.24.23	M13 Graphics	Household Hazardous Waste Event Posters	\$ 292.62
05/08/23	5005	MAINTENANCE-GROUND/WEEDS	135010	MENARDS-HOMER GLEN	4x8 RTD SHTG and Legal Pads	\$ 72.54
04/28/23	5040	ENGINEERING ESCROW EXPENSES	04.28.23MP	Michael Piech	Refund remaining escrow to 9320 W. 144th Pl	\$ 2,160.00
05/10/23	5026	UTILITIES-ELEC/HEAT/WATER	05.10.23	NICOR GAS	natural Gas	\$ 253.95
05/10/23	2090	DUE TO OTHER FUNDS	05.10.23	ORLAND TOWNSHIP GOVERNMENT	Payroll	\$ 17,003.18
04/25/23	5038	OTHER PROFESSIONAL SERVICE	608075	PKF Mueller	Preparation of 1099's	\$ 250.00
05/08/23	5005	MAINTENANCE-GROUND/WEEDS	1159706	ProShred Security	Shredding	\$ 336.60
04/20/23	5038	OTHER PROFESSIONAL SERVICE	1147505	ProShred Security	Shredding	\$ 168.30
04/25/23	6465	OFFICE SUPPLIES	1012899	Proven IT	Service Calls, parts, labor	\$ 131.50
05/03/23	5005	MAINTENANCE-GROUND/WEEDS	2989466	R.P. Home & Harvest	Garden Hose, Shovels, Pump Sumer, Turf Rider	\$ 179.96
05/03/23	5005	MAINTENANCE-GROUND/WEEDS	2585572	R.P. Home & Harvest	Snow Fence, Gallon Pails, Tposts	\$ 222.31
04/20/23	5005	MAINTENANCE-GROUND/WEEDS	04.17.23	Rodolfo Perez	Removal 2 stumps	\$ 180.00
05/03/23	5005	MAINTENANCE-GROUND/WEEDS	04.25.23	Rodolfo Perez	Dead tree with stump at 15638 115th Ave O.P.	\$ 1,200.00
05/03/23	5005	MAINTENANCE-GROUND/WEEDS	05.01.23.4	Rodolfo Perez	Remove 3 dead trees with stumps at 47 ruggles ct, O.P.	\$ 1,500.00
05/03/23	5005	MAINTENANCE-GROUND/WEEDS	S1219136	SCHROEDER'S	Pulverized Soil	\$ 105.00
04/20/23	6472	ROAD MAINTENANCE SUPPLIES	96049	SealMaster	Asphalt, patchmaster cold patch 50-lb bag 63 bags per pallet	\$ 1,926.54
05/03/23	5037	ATTORNEY/LEGAL SERVICE	88158	Storino, Ramello & Durkin	Professional Services	\$ 526.50
05/03/23	5037	ATTORNEY/LEGAL SERVICE	88157	Storino, Ramello & Durkin	Professional Services	\$ 48.75
05/10/23	5001	MAINTENANCE-BLDG	432663880	TERMINIX PROCESSING CENTER	Pest control	\$ 64.00
05/03/23	5005	MAINTENANCE-GROUND/WEEDS	oth 22-1	THE EDWARD ELECTRIC CO., Inc.	Misc. New Pole	\$ 4,197.95
05/03/23	5005	MAINTENANCE-GROUND/WEEDS	oth 23-1	THE EDWARD ELECTRIC CO., Inc.	Misc. New pole base, underground cables	\$ 4,590.95
04/20/23	6467	BUILDING MAINTENANCE SUPPLIES	162358025	ULINE	Trash Liners	\$ 305.54
04/25/23	5026	UTILITIES-ELEC/HEAT/WATER	04.25.23	VILLAGE OF ORLAND PARK	Previous Bill - Water Bill	\$ 38.27
04/20/23	6466	GASOLINE & OIL	88221478	Wex Bank	Fuel Purchases	\$ 380.66
05/03/23	6466	GASOLINE & OIL	88914594	Wex Bank	Fuel Purchase	\$ 259.51

**Total Road and Bridge \$ 58,168.15**