

Orland Township Road Bridge Fund
Payment of Bills
For the Period From Apr 16, 2024 to May 20, 2024

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
05/03/24	5001	MAINTENANCE-BLDG	12731	ACME Door, INC.	Door Maintenance	\$ 1,045.00
04/19/24	5002	MAINTENANCE-VEHICLES	04.15.24AAP	Advance Auto Parts	Truck 120	\$ 225.10
05/10/24	5002	MAINTENANCE-VEHICLES	7655407161839	Advance Auto Parts	Truck Maintenance	\$ 225.10
05/10/24	5004	MAINTENACE: ROAD	96501679	Affordable Concrete Raising	Raise and stabilize 21 city sidewalk squares	\$ 1,400.00
05/10/24	5004	MAINTENACE: ROAD	96501681	Affordable Concrete Raising	Concrete Service	\$ 600.00
04/19/24	5005	MAINTENANCE-GROUND/WEEDS	04.15.24BI	B.I EQUIPMENT RENTAL, INC.	Bobcat Mini Excavator E35	\$ 272.00
05/03/24	5036	ENGINEERING SERVICE	191451	Christopher B. Burke Engineering, LTD	2023 Road Program	\$ 3,574.23
05/03/24	5036	ENGINEERING SERVICE	191452	Christopher B. Burke Engineering, LTD	17351 110th Ct, Orland Park	\$ 545.00
05/10/24	5039	STREET & TRAFFIC LIGHTS	05.03.24CE1	COM ED	ComEd for 157th St Lite	\$ 734.51
05/10/24	5023	TELEPHONE	05.03.24C	Comcast	Comcast for 4/30 to 5/29	\$ 284.24
05/03/24	5026	UTILITIES-ELEC/HEAT/WATER	05.01.24.CE	COMED	ComEd for 16125 Wolf Rd	\$ 491.01
05/10/24	5026	UTILITIES-ELEC/HEAT/WATER	05.03.24CE0	COMED	ComEd for 16125 S Wolf Rd	\$ 381.26
05/06/24	6465	OFFICE SUPPLIES	BDM05.06.24C	Costco	Water & Coffee	\$ 161.21
					14372 Creek Crossing - Repair 2 inlets; 11465 Fenview Ct -	
05/10/24	5005	MAINTENANCE-GROUND/WEEDS	51024	Decker Bros. Construction, Inc.	Repair Hole in Street	\$ 6,480.00
05/10/24	5002	MAINTENANCE-VEHICLES	96833	EMPIRE TIRE & BATTERY	Carquest Oil Filter, Synthetic Oil	\$ 68.55
05/03/24	5033	GARBAGE/REFUSE SERVICE	8833626	Homewood Disposal Service, Inc.	Waste Services	\$ 178.91
05/03/24	5043	DUES & SUBSCRIPTIONS	BDM05.02.24	Illinois Recycling Foundation	Membership	\$ 180.00
05/15/24	5002	MAINTENANCE-VEHICLES	710131	Joe Rizza Ford & Lincoln	Vehicle Maintenance	\$ 559.52
04/19/24	5005	MAINTENANCE-GROUND/WEEDS	2.17-4	John Zaleski	Contractual Maintenance Work 2-15-24	\$ 300.00
05/03/24	5001	MAINTENANCE-BLDG	40054415	Johnson Controls Security Solutions	Security Alarm System	\$ 287.03
05/03/24	5005	MAINTENANCE-GROUND/WEEDS	39129	MENARDS-HOMER GLEN	Grass Seed	\$ 49.35
05/15/24	5005	MAINTENANCE-GROUND/WEEDS	40107	MENARDS-HOMER GLEN	Weed Spray	\$ 19.28
05/15/24	5005	MAINTENANCE-GROUND/WEEDS	40464	MENARDS-HOMER GLEN	10" Select Baskets	\$ 37.96
04/19/24	5026	UTILITIES-ELEC/HEAT/WATER	04.12.24NG	NICOR GAS	Nicor Gas for 03/01/24-04/01/24	\$ 326.99
05/10/24	5026	UTILITIES-ELEC/HEAT/WATER	05.08.24NG	NICOR GAS	Nicor Gas for 4/1 to 5/1	\$ 162.07
04/19/24	5004	MAINTENACE: ROAD	192005	NORWALK SALES	40 8 in. Dual Wall Pipe	\$ 366.40
05/15/24	2090	DUE TO OTHER FUNDS	05.15.24	ORLAND TOWNSHIP GOVERNMENT	Payroll	\$ 16,273.73
04/19/24	6465	OFFICE SUPPLIES	1399036	ProShred Security	Shredding Services	\$ 291.70
05/10/24	6465	OFFICE SUPPLIES	1423676	ProShred Security	Shredding Services	\$ 30.00
					Chute Trut kit, Flow Guide Kit, Spinner Bump Guard Kit,	
04/19/24	5002	MAINTENANCE-VEHICLES	38093	REGIONAL TRUCK EQUIPMENT	Spinner Shaft, 2 Bolt Flange Bearing	\$ 770.63
05/10/24	5005	MAINTENANCE-GROUND/WEEDS	05.09.24RP	Rodolfo Perez	Remove Broken Branch 8045 Forestview Dr	\$ 170.00
05/10/24	5003	MAINTENACE: EQUIPMENT	SPI20629713	RUSO'S POWER EQUIPMENT	Tire	\$ 62.99
05/03/24	5037	ATTORNEY/LEGAL SERVICE	91005	Storino, Ramello & Durkin	Legal Services	\$ 760.50
05/03/24	5037	ATTORNEY/LEGAL SERVICE	91006	Storino, Ramello & Durkin	Legal Services	\$ 526.50
04/19/24	5001	MAINTENANCE-BLDG	445352894	TERMINIX PROCESSING CENTER	Pest Control	\$ 69.00
05/10/24	5001	MAINTENANCE-BLDG	442705820	TERMINIX PROCESSING CENTER	Pest Control	\$ 64.00
05/15/24	5001	MAINTENANCE-BLDG	446431973	TERMINIX PROCESSING CENTER	Pest Control	\$ 69.00
05/03/24	5026	UTILITIES-ELEC/HEAT/WATER	05.03.24VOP	VILLAGE OF ORLAND PARK	Water	\$ 48.45
05/03/24	6466	GASOLINE & OIL	96882502	Wex Bank	Fuel	\$ 395.45
Total Road and Bridge Fund \$						38,486.67

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