

**Orland Township Road Bridge Fund**  
**Payment of Bills**  
**For the Period From Jul 16, 2024 to Aug 19, 2024**

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
07/23/24	5004	MAINTENANCE: ROAD	96502008	Affordable Concrete Raising		\$ 850.00
08/02/24	5005	MAINTENANCE-GROUND/WEEDS	96502056	Affordable Concrete Raising	Raise & Stabilize 6 Sidewalk Squares	\$ 650.00
08/02/24	5038	OTHER PROFESSIONAL SERVICE	2407-110	Apollo Ridge Design Group	Graphic Design Services Jan-July 2024	\$ 1,465.00
07/29/24	5001	MAINTENANCE-BLDG	BDM07.29.24BP	Batteries Plus	Batteries	\$ 112.60
08/02/24	5004	MAINTENANCE: ROAD	BDM08.01.24C	Calendly	Calendly Subscription	\$ 12.00
07/31/24	5003	MAINTENANCE: EQUIPMENT	BDM07.31.24CP	Cardio Partners	AED Machines	\$ 380.99
07/22/24	5036	ENGINEERING SERVICE	193584	Christopher B. Burke Engineering, LTD	Engineer v, Engineer iv	\$ 2,537.50
07/22/24	5036	ENGINEERING SERVICE	193583	Christopher B. Burke Engineering, LTD	Engineer V, Engineer IV	\$ 560.00
07/23/24	5036	ENGINEERING SERVICE	193588	Christopher B. Burke Engineering, LTD	Project 01.R240385.00000	\$ 3,808.75
08/02/24	5036	ENGINEERING SERVICE	193579	Christopher B. Burke Engineering, LTD	2023 Road Program	\$ 29,976.75
07/23/24	5040	ENGINEERING ESCROW EXPENSES	193582	Christopher B. Burke Engineering, LTD	Project 01.R210346.R0020	\$ 343.75
07/23/24	5040	ENGINEERING ESCROW EXPENSES	193580	Christopher B. Burke Engineering, LTD	Project 01.R210346.R0019	\$ 187.50
07/23/24	5040	ENGINEERING ESCROW EXPENSES	193585	Christopher B. Burke Engineering, LTD	Project 01.R240368.00000	\$ 1,157.50
07/23/24	5040	ENGINEERING ESCROW EXPENSES	193586	Christopher B. Burke Engineering, LTD	Project 01.R240369.00000	\$ 1,360.00
08/02/24	5023	TELEPHONE	08.01.24C	Comcast	Comcast for 7/30 to 8/29	\$ 284.88
08/09/24	5026	UTILITIES-ELEC/HEAT/WATER	08.07.24.1	COMED	ComEd for 16125 S Wolf Rd	\$ 281.44
08/09/24	5039	STREET & TRAFFIC LIGHTS	08.07.24.2	COMED	ComEd for 157th St Lite	\$ 569.01
08/09/24	5001	MAINTENANCE-BLDG	46073	E.F.R. Fire and Safety Company	Annual Inspection	\$ 95.00
07/22/24	5005	MAINTENANCE-GROUND/WEEDS	12359	Hi Viz Inc	6x36 Double Sided Street Signs	\$ 75.00
07/22/24	5005	MAINTENANCE-GROUND/WEEDS	12296	Hi Viz Inc	Street Signs	\$ 201.75
08/09/24	5033	GARBAGE/REFUSE SERVICE	08.09.24	Homewood Disposal Service, Inc.	Monthly Charge	\$ 250.16
07/23/24	5047	SECURITY ALARM SYSTEM	40357579	Johnson Controls Security Solutions	Security Alarm	\$ 287.03
08/09/24	5004	MAINTENANCE: ROAD	44380	MENARDS-HOMER GLEN	Batteries, Bayonet, Light Bulbs	\$ 48.89
07/16/24	6465	OFFICE SUPPLIES	BDM07.10.24M	Microsoft 365	Microsoft Subscription	\$ 27.58
08/09/24	6465	OFFICE SUPPLIES	08.07.24	Microsoft 365	Microsoft Subscription	\$ 27.58
07/22/24	5023	TELEPHONE	07.22.24	NICOR GAS	Natural Gas	\$ 49.54
08/16/24	2090	DUE TO OTHER FUNDS	08.16.240T	ORLAND TOWNSHIP GOVERNMENT	Payroll	\$ 21,608.22
08/02/24	6465	OFFICE SUPPLIES	1496214	ProShred Security	Shredding Services	\$ 378.06
08/02/24	5004	MAINTENANCE: ROAD	07.25.24RP1	Rodolfo Perez	Tree Removal 16509 Grant Ave	\$ 700.00
08/02/24	5004	MAINTENANCE: ROAD	07.25.24RP2	Rodolfo Perez	Tree Removal 14921 80 Ave	\$ 800.00
08/09/24	5037	ATTORNEY/LEGAL SERVICE	91595	Storino, Ramello & Durkin	Legal Services	\$ 1,608.75
08/09/24	5037	ATTORNEY/LEGAL SERVICE	91666	Storino, Ramello & Durkin	Legal Services	\$ 536.25
07/22/24	5001	MAINTENANCE-BLDG	448431719	TERMINIX PROCESSING CENTER	Monthly Pest Control	\$ 69.00
08/09/24	5001	MAINTENANCE-BLDG	449783719	TERMINIX PROCESSING CENTER	Monthly Pest Control	\$ 69.00
08/09/24	6466	GASOLINE & OIL	98844407	Wex Bank	Fuel	\$ 267.27

**Total Road and Bridge Fund \$ 71,636.75**