

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
07/10/24	5002	MAINTENANCE-VEHICLES	7655419047324	Advance Auto Parts	Batteries	\$ 150.34
07/01/24	5004	MAINTENACE: ROAD	BDM07.01.24AC	Affordable Concrete Raising	Raise & Stailize 3 Sidewalk Squares	\$ 400.00
07/10/24	5004	MAINTENACE: ROAD	96501952	Affordable Concrete Raising	Raising Concrete	\$ 600.00
07/08/24	5005	MAINTENANCE-GROUND/WEEDS	BDM07.05.24AC	Affordable Concrete Raising	Raise & Stailize 9 Sidewalk Squares	\$ 700.00
07/12/24	5005	MAINTENANCE-GROUND/WEEDS	BDM07.12.24AC	Affordable Concrete Raising	Raise & Stabilize 5 sidewalk squares	\$ 600.00
07/01/24	6465	OFFICE SUPPLIES	BDM07.01.24C	Calendly	Calendly Monthly Subscription	\$ 12.00
07/08/24	5023	TELEPHONE	06.21.24C	Comcast	Comcast Services 6/30 to 7/29	\$ 284.24
07/08/24	5026	UTILITIES-ELEC/HEAT/WATER	07.02.24CE2	COMED	16125 S Wolf Rd	\$ 545.73
07/08/24	5026	UTILITIES-ELEC/HEAT/WATER	06.25.24CE	COMED	11592 Glenview	\$ 472.12
07/08/24	5039	STREET & TRAFFIC LIGHTS	07.02.24CE	COMED	157th St Lite Rt/23	\$ 570.04
06/21/24	5002	MAINTENANCE-VEHICLES	097618	COOPER SERVICE INC	Maintenance Service for 2013 Ford550	\$ 474.03
06/21/24	5002	MAINTENANCE-VEHICLES	097617	COOPER SERVICE INC	Maintenance Service for 2006 International	\$ 591.81
06/21/24	6465	OFFICE SUPPLIES	BDM06.21.24C	Costco	Water, Hand Towels, Coffee, Toilet Paper	\$ 127.80
07/08/24	5033	GARBAGE/REFUSE SERVICE	8922828	Homewood Disposal Service, Inc.	Waste Services	\$ 250.16
07/08/24	5005	MAINTENANCE-GROUND/WEEDS	07.02.24EPA	ILLINOIS EPA	Stormwater FY2025	\$ 1,000.00
07/08/24	5005	MAINTENANCE-GROUND/WEEDS	708997	MEADE, INC.	14435 Creekview Dr Street Lighting	\$ 553.26
07/08/24	5005	MAINTENANCE-GROUND/WEEDS	708996	MEADE, INC.	167th & Grant Street Lighting	\$ 708.56
06/21/24	5004	MAINTENACE: ROAD	42104	MENARDS-HOMER GLEN	Weed & Grass Roundup, Nuts Carr Bolts	\$ 126.13
07/12/24	6465	OFFICE SUPPLIES	BDM07.08.24M	Michael's	Frame	\$ 22.25
06/21/24	6465	OFFICE SUPPLIES	BDM06.05.24M	Microsoft 365	Microsoft Office Subscription	\$ 27.58
07/12/24	5023	TELEPHONE	07.09.24NG	NICOR GAS	Nicor Services for 5/31 to 7/1	\$ 49.54
				Orland Township	Payroll	\$ 17,546.68
07/08/24	5004	MAINTENACE: ROAD	1474030	ProShred Security	Shredding Services	\$ 315.05
07/08/24	5004	MAINTENACE: ROAD	07.02.24RP	Rodolfo Perez	Tree Stump Removal 15501 116th Ct	\$ 950.00
07/12/24	5034	PRINTING & LEGAL NOTICES	BDM07.12.24S	Signs.com	Opaque Car Decals	\$ 111.21
07/08/24	5037	ATTORNEY/LEGAL SERVICE	91542	Storino, Ramello & Durkin	Legal Services	\$ 214.50
07/08/24	5037	ATTORNEY/LEGAL SERVICE	91541	Storino, Ramello & Durkin	Legal Services	\$ 107.25
07/08/24	5043	DUES & SUBSCRIPTIONS	07.01.24TP	TOWNSHIP PERSPECTIVE	Subscription for Township Perspective	\$ 50.00
07/08/24	5026	UTILITIES-ELEC/HEAT/WATER	07.01.24VOP	VILLAGE OF ORLAND PARK	Water for 3/20 to 5/20	\$ 39.88
07/08/24	6466	GASOLINE & OIL	98049875	Wex Bank	Fuel	\$ 662.12
Total Road & Bridge Fund \$						28,262.28