

**Orland Township Road Bridge Fund**  
**Payment of Bills**  
**For the Period From Oct 22, 2024 to Nov 18, 2024**

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description	Trans Amount
11/1/24	5003	MAINTENACE: EQUIPMENT	SS4/47140	Alta Construction Equipment	Fuel Tank Maintenance	\$ 2,637.55
11/5/24	5005	MAINTENANCE-GROUND/WEEDS	11.04.24AD	Andrea Daly	50/50 Cost Share Program	\$ 1,975.00
11/13/24	5036	ENGINEERING SERVICE	196640	Christopher B. Burke Engineering, LTD	Delugah Woods Subdivion Flooding Assessment	\$ 525.00
11/13/24	5036	ENGINEERING SERVICE	196638	Christopher B. Burke Engineering, LTD	2023 Road Program	\$ 4,529.47
					15800 113th Ave, 17201 110th Court and Alpine Heights	\$ 659.42
11/13/24	5036	ENGINEERING SERVICE	196637	Christopher B. Burke Engineering, LTD		\$ 659.42
11/13/24	5040	ENGINEERING ESCROW	196639	Christopher B. Burke Engineering, LTD	14514 Pheasant Trail Review	\$ 527.50
11/13/24	5023	TELEPHONE	11.13.24.1	Comcast	Services for 10/30 to 11/29	\$ 285.22
11/1/24	5026	UTILITIES-ELEC/HEAT/WATER	6816332000	COMED	Services for 11592 Glenview	\$ 6.85
11/13/24	5026	UTILITIES-ELEC/HEAT/WATER	11.13.24	COMED	Services for 9/25 to 10/24 16125 Wolf Rd	\$ 853.38
11/13/24	5002	MAINTENANCE-VEHICLES	099413	COOPER SERVICE INC	Blower Motor Maintenance	\$ 1,200.05
11/13/24	5002	MAINTENANCE-VEHICLES	w-476045	EMPIRE TIRE & BATTERY	Full synthetic & oil filter	\$ 395.12
11/13/24	5033	GARBAGE/REFUSE SERVICE	9105414	Homewood Disposal Service, Inc.	Disposal	\$ 254.88
11/13/24	5002	MAINTENANCE-VEHICLES	721512	Joe Rizza Ford & Lincoln	Replace rear differential pinion seal and nut	\$ 291.51
11/1/24	5001	MAINTENANCE-BLDG	40655074	Johnson Controls Security Solutions	Security Alarm Services	\$ 287.03
11/13/24	5005	MAINTENANCE-GROUND/WEEDS	45729	MENARDS-HOMER GLEN	16' replacement chain	\$ 33.98
11/13/24	5002	MAINTENANCE-VEHICLES	89474	MOKENA NAPA	Equipment	\$ 34.69
11/13/24	5023	TELEPHONE	11.5.24	NICOR GAS	Natural Gas	\$ 62.98
11/13/24	2090	DUE TO OTHER FUNDS	11.13.24	ORLAND TOWNSHIP GOVERNMENT	Payroll for October	\$ 16,912.56
11/13/24	6465	OFFICE SUPPLIES	62966100	Positive Promotions, Inc.	Recycle Bin Holder	\$ 1,531.80
11/1/24	6465	OFFICE SUPPLIES	1573710	ProShred Security	Shredding Services	\$ 63.01
11/1/24	5037	ATTORNEY/LEGAL SERVICE	92190	Storino, Ramello & Durkin	Legal Services	\$ 387.25
11/1/24	5001	MAINTENANCE-BLDG	68706823	TERMINIX PROCESSING CENTER	Pest Control	\$ 69.00
11/1/24	5026	UTILITIES-ELEC/HEAT/WATER	11.01.24	VILLAGE OF ORLAND PARK	Water Bill	\$ 44.82
11/13/24	6466	GASOLINE & OIL	100704718	Wex Bank	Fuel	\$ 190.53
Total Road and Bridge Fund						\$ 33,758.60