Orland Township Road Bridge Fund
Payment of Bills
For the Period From Feb 25, 2025 to Mar 17, 2025

Date	Account ID	Account Description	Invoice/CM #	Name	Line Description		Trans Amount
3/4/25	5003	MAINTENACE: EQUIPMENT	SS4/49721	Alta Construction Equipment	Fuse, Misc. Service Supplies	$	1,120.59
3/4/25	6465	OFFICE SUPPLIES	BDM03.03.25C	Calendly	Calendly Subscription	$	12.00
3/4/25	5036	ENGINEERING SERVICE	199167	Christopher B. Burke Engineering, LTD	15536 116th Street Review	$	315.00
3/4/25	5036	ENGINEERING SERVICE	199166	Christopher B. Burke Engineering, LTD	2025 OTHD Road Program	$	1,905.00
3/4/25	5036	ENGINEERING SERVICE	199165	Christopher B. Burke Engineering, LTD	2023 Road Program	$	1,712.50
3/4/25	5036	ENGINEERING SERVICE	199164	Christopher B. Burke Engineering, LTD	Enforcement Letters	$	210.00
3/4/25	5040	ENGINEERING ESCROW EXPENSES	199168	Christopher B. Burke Engineering, LTD	11754 Juanita Dr, OTHD Review	$	650.00
3/4/25	5026	UTILITIES-ELEC/HEAT/WATER	02.27.25CE	COM ED	11592 Glenview	$	26.47
3/13/25	5023	TELEPHONE	03.04.25C	Comcast	Comcast for 3/1 to 3/29	$	404.56
3/4/25	5039	STREET & TRAFFIC LIGHTS	03.03.25CE	COMED	157th Lite Rt/23	$	630.48
2/25/25	6465	OFFICE SUPPLIES	BDM02.25.25C	Costco	Water, Toilet Paper, Paper Towels, etc.	$	160.87
3/13/25	5033	GARBAGE/REFUSE SERVICE	9272903	Homewood Disposal Service, Inc.	Waste Services	$	576.72
3/4/25	5005	MAINTENANCE-GROUND/WEEDS	712080	MEADE, INC.	13520 McCabe	$	776.06
2/25/25	6465	OFFICE SUPPLIES	BDM02.20.25M	Microsoft 365	Microsoft Subscription	$	15.00
3/4/25	6472	ROAD MAINTENANCE SUPPLIES	5403361460	Morton Salt, Inc.	Bulk Safe-T-Salt	$	9,980.26
3/4/25	5043	DUES & SUBSCRIPTIONS	BDM03.04.25	Orland Park Chamber of Commerce	Chamber Membership	$	275.00
3/13/25	2090	DUE TO OTHER FUNDS	03.13.25OT	ORLAND TOWNSHIP GOVERNMENT	Payroll	$	20,299.49
3/4/25	6474	SNOW REMOVAL MAINT. SUPPLIES	7014	Saucedo Landscaping and Snow Removal	Snow Removal 2/12- 4 Trucks	$	3,300.00
3/4/25	6474	SNOW REMOVAL MAINT. SUPPLIES	7015	Saucedo Landscaping and Snow Removal	Snow Removal 2/14, 2/15- 6 Trucks	$	1,800.00
3/13/25	5037	ATTORNEY/LEGAL SERVICE	92831	Storino, Ramello & Durkin	Legal Services	$	408.50
3/13/25	5037	ATTORNEY/LEGAL SERVICE	92832	Storino, Ramello & Durkin	Legal Services	$	1,462.00
3/4/25	5001	MAINTENANCE-BLDG	73799380	TERMINIX PROCESSING CENTER	Pest Control	$	69.00
3/4/25	5026	UTILITIES-ELEC/HEAT/WATER	02.24.25VOP	VILLAGE OF ORLAND PARK	Water 11/20/24 to 01/20/25	$	55.58
3/4/25	6466	GASOLINE & OIL	103213424	Wex Bank	Fuel	$	600.21
					Total Road and Bridge Fund	**$**	**46,765.29**