



Village of Orland Park

Total of Open Items Listing

For Board Meeting: Monday, January 12 2026

Bank		Check Amount
900	101001 - Village Operations	133,400.81
Total		133,400.81
Grand Total		133,400.81



Village of Orland Park

Open Item Listing

Run Date: 1/12/2026 3:54:00 PM User: ljohnson2

Status: POSTED Due Date: January 12, 2026

Bank Account: BMO Harris Bank - Village Operations

Monday, January 12, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Check Amount
14194 - MCGILL CONSTRUCTION CO., LLC	785	60549	25000101	01/12/2026	SNOW REMOVAL SERVICES (2024/2025)	1008020	442200	\$8,221.82
14194 - MCGILL CONSTRUCTION CO., LLC	792	60857	25000101	01/12/2026	SNOW REMOVAL SERVICES (2024/2025)	1008020	442200	\$4,977.29
Vendor Total								\$13,199.11
15681 - CONSTRUCTION CONCEPTS OF ILLINOIS	8424	60585	25000100	01/12/2026	SNOW REMOVAL SERVICES (2024/2025) 11/29-12/1	1008020	442200	\$6,876.00
15681 - CONSTRUCTION CONCEPTS OF ILLINOIS	8446	62066	25000100	01/12/2026	SNOW REMOVAL SERVICES (2024/2025)	1008020	442200	\$1,996.00
Vendor Total								\$8,872.00
15693 - BEVERLY SNOW AND ICE	81194	62090	25000259	01/12/2026	SNOW REMOVAL SERVICES	2009100	442200	\$64,795.00
15693 - BEVERLY SNOW AND ICE	81195	62091	25000259	01/12/2026	SNOW REMOVAL SERVICES	2009100	442200	\$45,255.00
Vendor Total								\$110,050.00
22116 - COMMUNITY SERVICES FOUNDATION	6033	62092		01/12/2026	SNOW PLOWING AND SALT APPLICATION	2009100	442200	\$1,279.70
Vendor Total								\$1,279.70
Village Operations Total								\$133,400.81