

Village of Orland Park Open Item Listing

Run Date: 03/21/2022 User: asims

JMeredith 3/21/2022

Status: POSTED Due Date: 03/21/2022
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	01/22/2022	I21-010227	21-000576	01/22/2022	1	General Legal Services	010-1100-432100	\$	55,690.40
	01/22/2022	I21-010227	21-000576	01/22/2022	2	Main Street Triangle Legal Services	282-0000-432100	\$	3,195.00
	01/22/2022	I21-010227	21-000576	01/22/2022	3	Development Legal Fees (Build to Developers)	010-0000-110000	\$	4,533.20
	01/22/2022	I21-010227	21-000576	01/22/2022	4	Breckridge	010-0000-229160	\$	399.50
	02/28/2022	I22-000849	22-000432	03/20/2022	1	Legal Services	010-0000-110000	\$	2,469.15
	02/28/2022	I22-000849	22-000432	03/20/2022	1	Legal Services	010-1100-432100	\$	60,775.76
	02/28/2022	I22-000849	22-000432	03/20/2022	1	Legal Services	282-0000-432100	\$	609.90
	2/28/2022	I22-000872	22-000432	03/20/2022	1	Legal Services	010-0000-110000	\$	0.00
	2/28/2022	I22-000872	22-000432	03/20/2022	1	Legal Services	010-1100-432100	\$	74.42
	2/28/2022	I22-000872	22-000432	03/20/2022	1	Legal Services	282-0000-432100	\$	0.00
	GRAND TOTAL :								\$