

Village of Orland Park
Open Item Listing

Run Date: 05/31/2019 User: bobrien

Status: POSTED Due Date: 06/03/2019
 Bank Account: BMO Harris Bank-Vendor Disbursement
 Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14780 : JONES DAY	33246541	I19-002910	19-001147	05/16/2019	1	Legal services rendered through February 28, 2019 regarding Internal Investigation. Invoice 33246541	010-0000-432100	\$ 1,878.75
	33256578	I19-002911	19-001147	05/16/2019	1	Legal services rendered through March 31, 2019 regarding Internal Investigation. Invoice 33256578	010-0000-432100	\$ 34,474.75
GRAND TOTAL :								\$ 36,353.50