

**Village of Orland Park
Open Item Listing**

Run Date: 03/18/2022 User: asims

JMeredith 3/18/2022

Status: POSTED Due Date: 03/18/2022
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8534 : FORT DEARBORN LIFE	December 2021	I21-010388	21-000354	12/31/2021	1	STD Claims Expense	092-0000-452805	\$ 40,945.31
	FEB 2022	I22-000896	22-000433	03/10/2022	1	STD Claims	092-0000-452805	\$ 25,027.58
GRAND TOTAL :								\$ 65,972.89