

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1176

11/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
BLUE CROSS BLUE SHIELD OF IL		10.5.1100.223.0000.00.00	DENTAL PPO	\$29,274.06
		10.5.1100.229.0000.00.00	DENTAL HMO	\$4,844.34
			Vendor Total:	\$34,118.40
ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA		10.5.2310.318.0000.00.05	Legal Services	\$26,743.76
			Vendor Total:	\$26,743.76
THIS		10.5.1100.217.0000.00.00	THIS	\$3,001.87
			Vendor Total:	\$3,001.87
UNUM LIFE INSURANCE COMPANY OF AMERICA		10.5.1100.221.0000.00.00	LIFE INSURANCE - UNUM	\$2,386.11
		10.5.1100.225.0000.00.00	LT DISABILITY - UNUM	\$4,499.16
			Vendor Total:	\$6,885.27
			Grand Total:	\$70,749.30

End of Report