

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1274 01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
THIS		10.5.1100.217.0000.00.00	THIS	\$3,001.87
Vendor Total:				\$3,001.87
Grand Total:				\$3,001.87

End of Report