Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1161 **10/22/2021**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
AURELIO CONSTRUCTION CO.					
		20.5.2540.530.0000.07.00 **Check #: 862947**	Building Improvements		$2,250.00
				Vendor Total:	$2,250.00
CAST, INC.					
		10.5.3000.410.4932.11.01 **Check #: 862948**	Supplies - Title II		$4,750.00
				Vendor Total:	$4,750.00
Currie Motors					
		20.5.2540.320.0000.11.00 **Check #: 862949**	Contract Services		$56.32
				Vendor Total:	$56.32
OAKBROOK MECHANICAL SERVICES					
		20.5.2540.326.0000.05.00 **Check #: 862950**	Contract HVAC		$560.00
		20.5.2540.326.0000.08.00 **Check #: 862950**	Contract HVAC		$280.00
				Vendor Total:	$840.00
				Grand Total:	$7,896.32

End of Report