

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1219 12/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFIT COOPERATIVE		10.2.0484.000.0227.00.00	MEDICAL HMO LIABILITY	\$890,671.22
			Vendor Total:	\$890,671.22
			Grand Total:	\$890,671.22

End of Report