

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1350 03/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA		10.5.2310.318.0000.00.05	Legal Services	\$36,499.44
			Vendor Total:	\$36,499.44
			Grand Total:	\$36,499.44

End of Report