

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1438 05/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
M & K QUALITY TRUCK SALES		20.5.2540.320.0000.11.00	Contract Services	\$13,461.15
		Check #: 864175		
Vendor Total:				\$13,461.15
Grand Total:				\$13,461.15

End of Report