

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1292 01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFIT COOPERATIVE		10.2.0484.000.0227.00.00	MEDICAL HMO LIABILITY	\$893,891.19
Vendor Total:				\$893,891.19
Grand Total:				\$893,891.19

End of Report