

**Oak Park Elementary School District 97**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1089      08/31/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFIT COOPERATIVE		10.2.0484.000.0227.00.00	MEDICAL HMO LIABILITY	\$861,469.79
			Vendor Total:	\$861,469.79
ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA		10.5.2310.318.0000.00.05	Legal Services	\$28,079.50
			Vendor Total:	\$28,079.50
			Grand Total:	\$889,549.29

End of Report