

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1451 05/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Tour Services		10.5.1100.410.0000.06.00 Check #: 864285	Instructional Supplies	\$4,485.00
Vendor Total:				\$4,485.00
Grand Total:				\$4,485.00

End of Report