

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1347 03/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
BLUE CROSS BLUE SHIELD OF IL		10.5.1100.229.0000.00.00	DENTAL HMO	\$4,967.12
			Vendor Total:	\$4,967.12
			Grand Total:	\$4,967.12

End of Report