

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1218 12/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
BLUE CROSS BLUE SHIELD OF IL				
		10.5.1100.223.0000.00.00	DENTAL PPO	\$29,085.37
		10.5.1100.229.0000.00.00	DENTAL HMO	\$4,944.80
			Vendor Total:	\$34,030.17
			Grand Total:	\$34,030.17

End of Report