

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1272

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
QUADIENT FINANCE USA, INC.		10.5.2540.341.0000.11.00	Postage	\$1,000.00
			Vendor Total:	\$1,000.00
Quadient, Inc.		10.5.2540.341.0000.11.00	Postage	\$432.47
			Vendor Total:	\$432.47
			Grand Total:	\$1,432.47

End of Report