

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1349 03/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
QUADIENT FINANCE USA, INC.		10.5.2540.341.0000.11.00	Postage	\$2,500.00
Vendor Total:				\$2,500.00
Grand Total:				\$2,500.00

End of Report