Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1290 **01/25/2022**

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	$58,747.98
		10.5.1100.229.0000.00.00	DENTAL HMO	$4,832.56
			Vendor Total:	$63,580.54
			Grand Total:	$63,580.54

End of Report