

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1180 11/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		99.5.0000.000.5002.01.00	STUDENT ACTIVITIES	\$58.23
		99.5.0000.000.5060.06.00	PRINCIPAL DISCRETIONARY	\$81.96
			Vendor Total:	\$140.19
			Grand Total:	\$140.19

End of Report