

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1149 10/26/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC		99.5.0000.000.5002.06.00	STUDENT ACTIVITIES	\$771.00
Vendor Total:				\$771.00
Grand Total:				\$771.00

End of Report