

## Oak Park Elementary School District 97

### Voucher Supplement Account Summary

Voucher Batch Number: 1499

06/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		99.5.0000.000.5002.06.00	STUDENT ACTIVITIES	\$640.13
		99.5.0000.000.5019.02.00	MUSIC FUNDRAISING	\$702.49
		99.5.0000.000.5019.06.00	MUSIC FUNDRAISING	\$79.99
		99.5.0000.000.5039.06.00	CAST SUMMER	\$140.01
		99.5.0000.000.5040.06.00	CAST REGULAR	\$882.63
			Vendor Total:	\$2,445.25
			Grand Total:	\$2,445.25

End of Report