

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1420 04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC		99.5.0000.000.5012.04.00	CONVENIENCE	\$116.34
Vendor Total:				\$116.34
Grand Total:				\$116.34

End of Report