

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1289

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.02.12	PE Supplies	\$86.37
		10.5.1100.410.0000.02.21	Project Lead the Way	\$423.81
		10.5.1100.410.0000.04.00	Instructional Supplies	\$162.38
		10.5.1100.410.0000.06.00	Instructional Supplies	\$55.85
		10.5.1100.410.0000.06.10	Art Supplies	\$190.84
		10.5.1100.410.0000.06.21	Project Lead the Way	\$0.00
		10.5.1100.410.0000.09.00	Instructional Supplies	\$82.75
		10.5.1100.410.0000.09.12	PE Supplies	\$122.18
		10.5.1100.410.0000.10.00	Instructional Supplies	\$1,361.44
		10.5.1100.421.0000.02.00	Supplies – PBIS	\$59.72
		10.5.1100.421.0000.10.00	Supplies – PBIS	\$29.94
		10.5.1200.314.4620.11.01	Purchased Services – IDEA Flow Thru	\$27.99
		10.5.1200.410.0000.02.00	Special Ed Supplies	\$522.74
		10.5.1200.410.4600.11.01	Supplies – IDEA Preschool	\$202.63
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$220.69
		10.5.1800.410.0000.00.66	General Supplies	\$24.95
		10.5.2130.410.0000.11.66	General Supplies – Health	\$219.99
		10.5.2410.410.0000.10.00	Office Supplies	\$28.74
				Vendor Total: \$3,823.01
				Grand Total: \$3,823.01

End of Report