

**Oak Park Elementary School District 97**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1417

04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.03.00	Instructional Supplies	\$213.62
		10.5.1100.410.0000.03.10	Art Supplies	\$335.78
		10.5.1100.410.0000.04.10	Art Supplies	\$71.23
		10.5.1100.410.0000.07.00	Instructional Supplies	\$467.74
		10.5.1100.410.0000.11.06	Instructional Supplies	\$6.99
		10.5.1200.410.0000.07.00	Special Ed Supplies	\$63.90
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$128.80
		10.5.1800.410.0000.04.14	World Language Supplies	\$126.94
		10.5.2130.410.0000.11.66	General Supplies – Health	\$329.95
		10.5.2220.430.0000.04.00	Library Materials	\$1,155.87
		10.5.2220.430.0000.07.00	Library Materials	\$861.94
		10.5.2220.430.3999.11.00	Supplies – Library Grant	\$149.99
		10.5.2410.410.0000.03.00	Office Supplies	\$34.89
		10.5.2410.410.0000.07.00	Office Supplies	\$9.99
			Vendor Total:	<u>\$3,957.63</u>
			Grand Total:	<u>\$3,957.63</u>

**End of Report**