

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1346

03/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.312.0000.04.00	Prof Dev – Staff	\$153.60
		10.5.1100.410.0000.03.00	Instructional Supplies	\$85.53
		10.5.1100.410.0000.04.00	Instructional Supplies	\$221.27
		10.5.1100.410.0000.06.00	Instructional Supplies	\$983.02
		10.5.1100.410.0000.06.10	Art Supplies	\$160.23
		10.5.1100.410.0000.06.21	Project Lead the Way	\$1,529.64
		10.5.1100.410.0000.07.00	Instructional Supplies	\$241.11
		10.5.1100.410.0000.11.66	General Supplies – T&L	\$194.08
		10.5.1200.410.0000.06.00	Special Ed Supplies	\$30.97
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$302.05
		10.5.1800.410.0000.03.14	World Language Supplies	\$106.10
		10.5.1800.410.0000.04.14	World Language Supplies	\$28.68
		10.5.2210.312.0000.11.66	Professional Development – T&L	\$462.00
		10.5.2220.410.0000.11.00	Library Materials – T&L	\$97.03
		10.5.2220.430.0000.07.00	Library Materials	\$1,102.58
		10.5.2410.312.0000.03.00	Prof Dev – Principal	\$166.54
		10.5.2410.410.0000.03.00	Office Supplies	\$38.28
		10.5.2520.410.0000.11.00	General Supplies	\$11.98
		10.5.2540.490.0000.11.00	Supplies – Print Shop	\$18.99
		10.5.2560.411.0000.00.06	PKP Food Supplies	\$175.95
		20.5.2540.410.0000.08.00	General Supplies	\$92.81
			Vendor Total:	\$6,202.44
			Grand Total:	\$6,202.44

End of Report