

## Oak Park Elementary School District 97

### Voucher Supplement Account Summary

Voucher Batch Number: 1175

11/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.01.00	Instructional Supplies	\$84.27
		10.5.1100.410.0000.02.00	Instructional Supplies	\$39.99
		10.5.1100.410.0000.02.21	Project Lead the Way	\$1,100.06
		10.5.1100.410.0000.04.00	Instructional Supplies	\$479.51
		10.5.1100.410.0000.04.11	Music Supplies	\$69.16
		10.5.1100.410.0000.05.00	Instructional Supplies	\$145.28
		10.5.1100.410.0000.06.10	Art Supplies	\$39.05
		10.5.1100.410.0000.07.00	Instructional Supplies	\$258.82
		10.5.1100.410.0000.07.22	Supplies – OP Youth Svs Lincoln	\$52.41
		10.5.1100.410.0000.09.00	Instructional Supplies	\$248.82
		10.5.1100.410.0000.11.66	General Supplies – T&L	\$527.56
		10.5.1200.410.0000.09.00	Special Ed Supplies	\$36.40
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$360.12
		10.5.1650.410.0000.09.00	Gifted Ed Supplies	\$27.14
		10.5.1800.410.0000.04.14	World Language Supplies	\$124.47
		10.5.1800.410.0000.06.14	World Language Supplies	\$85.67
		10.5.2210.410.0000.11.06	General Supplies – SAS	\$107.60
		10.5.2410.410.0000.01.00	Office Supplies	\$34.17
		10.5.2520.410.0000.11.00	General Supplies	\$109.33
		10.5.2900.410.4300.11.01	Supplies – Title I	\$168.65
		20.5.2540.412.0000.00.00	PPE	\$1,877.65
			Vendor Total:	\$5,976.13
			Grand Total:	\$5,976.13

End of Report