

## Oak Park Elementary School District 97

### Voucher Supplement Account Summary

Voucher Batch Number: 1496

06/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.01.00	Instructional Supplies	\$308.31
		10.5.1100.410.0000.02.00	Instructional Supplies	\$99.95
		10.5.1100.410.0000.02.10	Art Supplies	\$283.29
		10.5.1100.410.0000.02.21	Project Lead the Way	\$1,057.47
		10.5.1100.410.0000.04.00	Instructional Supplies	\$66.90
		10.5.1100.410.0000.05.00	Instructional Supplies	\$4,088.34
		10.5.1100.410.0000.05.11	Music Supplies	\$214.93
		10.5.1100.410.0000.06.00	Instructional Supplies	\$1,308.88
		10.5.1100.410.0000.06.10	Art Supplies	\$2,019.93
		10.5.1100.410.0000.06.21	Project Lead the Way	\$3,447.84
		10.5.1100.410.0000.08.00	Instructional Supplies	\$1,707.49
		10.5.1100.410.0000.09.00	Instructional Supplies	\$716.74
		10.5.1100.410.0000.10.10	Art Supplies	\$134.95
		10.5.1100.410.0000.11.06	Instructional Supplies	\$468.54
		10.5.1100.421.0000.02.00	Supplies – PBIS	\$646.49
		10.5.1100.421.0000.05.00	Supplies – PBIS	\$175.81
		10.5.1100.421.0000.06.00	Supplies – PBIS	\$285.97
		10.5.1100.421.0000.08.00	Supplies – PBIS	\$691.30
		10.5.1100.421.0000.09.00	Supplies – PBIS	\$44.97
		10.5.1100.421.0000.10.00	Supplies – PBIS	\$248.65
		10.5.1200.410.0000.01.00	Special Ed Supplies	\$376.74
		10.5.1200.410.0000.03.00	Special Ed Supplies	\$445.84
		10.5.1200.410.0000.04.00	Special Ed Supplies	\$286.00
		10.5.1200.410.0000.05.00	Special Ed Supplies	\$197.19
		10.5.1200.410.0000.06.00	Special Ed Supplies	\$836.99
		10.5.1200.410.0000.08.00	Special Ed Supplies	\$39.98
		10.5.1200.410.0000.09.00	Special Ed Supplies	\$148.62
		10.5.1200.410.0000.10.00	Special Ed Supplies	\$349.53

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.410.4600.11.01	Supplies – IDEA Preschool	\$33.96
		10.5.1250.410.4300.08.01	Supplies – Title I	\$193.42
		10.5.1800.410.0000.05.14	World Language Supplies	\$162.35
		10.5.1800.410.0000.06.14	World Language Supplies	\$1,355.33
		10.5.1800.410.0000.10.14	World Language Supplies	\$566.27
		10.5.2210.310.4932.00.01	Professional Services – Title II	\$1,052.80
		10.5.2210.410.0000.11.06	General Supplies – SAS	\$750.94
		10.5.2210.410.4331.02.01	Supplies – Title I Sch Imp	\$58.90
		10.5.2210.420.4331.02.01	Supplies – Title I Sch Imp	\$41.17
		10.5.2220.430.3999.00.00	Supplies – Library Grant	\$738.95
		10.5.2410.312.0000.10.00	Prof Dev – Principal	\$180.83
		10.5.2410.410.0000.08.00	Office Supplies	\$534.09
		10.5.2410.410.0000.10.00	Office Supplies	\$90.94
		10.5.2520.410.0000.11.00	General Supplies	\$126.62
		10.5.2540.410.0000.11.00	General Supplies – Security	\$509.03
		10.5.2640.410.0000.11.00	General Supplies	\$22.97
		10.5.3000.410.4932.11.01	Supplies – Title II	\$515.76
			Vendor Total:	<u>\$27,631.97</u>
			Grand Total:	<u>\$27,631.97</u>

**End of Report**