

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1143

10/26/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.01.00	Instructional Supplies	\$49.98
		10.5.1100.410.0000.02.12	PE Supplies	\$239.94
		10.5.1100.410.0000.03.00	Instructional Supplies	\$128.97
		10.5.1100.410.0000.04.00	Instructional Supplies	\$101.30
		10.5.1100.410.0000.04.11	Music Supplies	\$81.89
		10.5.1100.410.0000.05.00	Instructional Supplies	\$1,957.22
		10.5.1100.410.0000.06.00	Instructional Supplies	\$1,282.48
		10.5.1100.410.0000.06.10	Art Supplies	\$2,041.17
		10.5.1100.410.0000.06.21	Project Lead the Way	\$602.55
		10.5.1100.410.0000.07.00	Instructional Supplies	\$541.23
		10.5.1100.410.0000.08.00	Instructional Supplies	\$23.95
		10.5.1100.410.0000.09.00	Instructional Supplies	\$862.51
		10.5.1100.410.0000.11.66	General Supplies – T&L	\$74.97
		10.5.1200.410.0000.03.00	Special Ed Supplies	\$595.89
		10.5.1200.410.0000.04.00	Special Ed Supplies	\$32.47
		10.5.1200.410.0000.07.00	Special Ed Supplies	\$13.14
		10.5.1200.410.0000.08.00	Special Ed Supplies	\$79.36
		10.5.1200.410.4600.11.01	Supplies – IDEA Preschool	\$210.11
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$1,178.09
		10.5.1650.410.0000.08.00	Gifted Ed Supplies	\$199.99
		10.5.2130.410.0000.11.66	General Supplies – Health	\$230.36
		10.5.2210.410.0000.11.06	General Supplies – SAS	\$81.83
		10.5.2220.430.0000.07.00	Library Materials	\$247.37
		10.5.2410.410.0000.04.00	Office Supplies	\$56.14
		10.5.2410.410.0000.07.00	Office Supplies	\$25.99
		10.5.2540.410.0000.11.00	General Supplies – Security	\$2,986.80
		10.5.2540.700.0000.11.00	Non-Capitalized Equipment – Security	\$824.89
		20.5.2540.410.0000.12.00	General Supplies	\$49.28

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Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$14,799.87
				Grand Total: \$14,799.87

End of Report