

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1310

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.312.0000.05.00	Prof Dev – Staff	\$1,232.10
		10.5.1100.410.0000.02.21	Project Lead the Way	\$463.86
		10.5.1100.410.0000.04.00	Instructional Supplies	\$39.21
		10.5.1100.410.0000.04.10	Art Supplies	\$26.88
		10.5.1100.410.0000.05.00	Instructional Supplies	\$862.31
		10.5.1100.410.0000.07.00	Instructional Supplies	\$75.45
		10.5.1200.410.0000.07.00	Special Ed Supplies	\$63.69
		10.5.1200.410.4600.11.01	Supplies – IDEA Preschool	\$128.21
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$786.97
		10.5.2220.430.0000.07.00	Library Materials	\$456.33
			Vendor Total:	\$4,135.01
			Grand Total:	\$4,135.01

End of Report