

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1437

05/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.01.00	Instructional Supplies	\$665.51
		10.5.1100.410.0000.01.12	PE Supplies	\$159.87
		10.5.1100.410.0000.03.00	Instructional Supplies	\$24.59
		10.5.1100.410.0000.04.00	Instructional Supplies	\$4,630.70
		10.5.1100.410.0000.04.10	Art Supplies	\$331.01
		10.5.1100.410.0000.05.00	Instructional Supplies	\$715.74
		10.5.1100.410.0000.05.12	PE Supplies	\$197.93
		10.5.1100.410.0000.07.00	Instructional Supplies	\$992.57
		10.5.1100.410.0000.08.00	Instructional Supplies	\$3,674.06
		10.5.1100.410.0000.08.12	PE Supplies	\$207.44
		10.5.1100.421.0000.04.00	Supplies – PBIS	\$169.88
		10.5.1100.421.0000.07.00	Supplies – PBIS	\$426.19
		10.5.1200.410.0000.01.00	Special Ed Supplies	\$34.42
		10.5.1200.410.0000.03.00	Special Ed Supplies	\$24.59
		10.5.1200.410.0000.05.00	Special Ed Supplies	\$219.36
		10.5.1200.410.0000.07.00	Special Ed Supplies	\$203.71
		10.5.1200.410.0000.08.00	Special Ed Supplies	\$331.00
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$71.06
		10.5.1650.410.0000.05.00	Gifted Ed Supplies	\$145.00
		10.5.1800.410.0000.08.14	World Language Supplies	\$419.16
		10.5.2210.410.4331.02.01	Supplies – Title I Sch Imp	\$49.75
		10.5.2220.430.0000.04.00	Library Materials	\$84.95
		10.5.2410.410.0000.05.00	Office Supplies	\$234.74
		10.5.2410.410.0000.08.00	Office Supplies	\$448.25
		10.5.2640.410.0000.11.00	General Supplies	\$108.90
			Vendor Total:	\$14,570.38
			Grand Total:	\$14,570.38

End of Report