

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1216

12/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.01.00	Instructional Supplies	\$39.90
		10.5.1100.410.0000.03.00	Instructional Supplies	\$23.04
		10.5.1100.410.0000.04.00	Instructional Supplies	\$16.94
		10.5.1100.410.0000.05.00	Instructional Supplies	\$621.15
		10.5.1100.410.0000.07.00	Instructional Supplies	\$394.19
		10.5.1100.410.0000.11.66	General Supplies - T&L	\$909.19
		10.5.1200.410.0000.03.00	Special Ed Supplies	\$133.49
		10.5.1200.410.4600.11.01	Supplies - IDEA Preschool	\$26.97
		10.5.1200.410.4620.11.01	Supplies - IDEA Flow Thru	\$274.49
		10.5.1800.410.0000.03.14	World Language Supplies	\$89.00
		10.5.1800.410.0000.04.14	World Language Supplies	\$187.84
		10.5.2220.430.0000.04.00	Library Materials	\$634.63
		10.5.2220.430.0000.07.00	Library Materials	\$188.82
		10.5.2410.410.0000.04.00	Office Supplies	\$16.98
			Vendor Total:	\$3,556.63
			Grand Total:	\$3,556.63

End of Report