

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1331

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.312.0000.04.00	Prof Dev – Staff	\$76.80
		10.5.1100.410.0000.04.00	Instructional Supplies	\$414.98
		10.5.1100.410.0000.04.10	Art Supplies	\$133.61
		10.5.1100.410.0000.04.11	Music Supplies	\$5.99
		10.5.1100.410.0000.07.00	Instructional Supplies	\$583.18
		10.5.1200.410.0000.04.00	Special Ed Supplies	\$59.99
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$34.90
		10.5.1800.410.0000.07.14	World Language Supplies	\$258.68
		10.5.2210.410.0000.11.66	General Supplies – T&L	\$78.99
		10.5.2520.410.0000.11.00	General Supplies	\$243.01
		10.5.2640.410.0000.11.00	General Supplies	\$298.18
			Vendor Total:	\$2,188.31
			Grand Total:	\$2,188.31

End of Report