Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1271 **01/11/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.02.00	Instructional Supplies	$117.49
		10.5.1100.410.0000.02.10	Art Supplies	$188.93
		10.5.1100.410.0000.02.12	PE Supplies	$359.85
		10.5.1100.410.0000.04.00	Instructional Supplies	$252.00
		10.5.1100.410.0000.05.00	Instructional Supplies	$53.81
		10.5.1100.410.0000.06.00	Instructional Supplies	$329.99
		10.5.1100.410.0000.06.10	Art Supplies	$1,111.52
		10.5.1100.410.0000.07.00	Instructional Supplies	$248.57
		10.5.1100.410.0000.07.12	PE Supplies	$24.99
		10.5.1100.410.0000.08.00	Instructional Supplies	$394.50
		10.5.1100.410.0000.09.00	Instructional Supplies	$400.05
		10.5.1100.410.0000.11.66	General Supplies - T&L	$22.98
		10.5.1100.421.0000.04.00	Supplies - PBIS	$119.95
		10.5.1100.421.0000.06.00	Supplies - PBIS	$433.46
		10.5.1200.410.0000.04.00	Special Ed Supplies	$18.99
		10.5.1200.410.0000.07.00	Special Ed Supplies	$42.70
		10.5.1200.410.0000.10.00	Special Ed Supplies	$95.83
		10.5.1200.410.4620.11.01	Supplies - IDEA Flow Thru	$246.40
		10.5.1800.410.0000.04.14	World Language Supplies	$92.94
		10.5.2210.410.0000.11.06	General Supplies - SAS	$626.28
		10.5.2220.430.0000.07.00	Library Materials	$259.67
		10.5.2410.410.0000.07.00	Office Supplies	$284.27
		10.5.2660.410.0000.11.27	General Supplies - Tech	$1,224.42
		10.5.2900.410.4300.11.01	Supplies - Title I	$103.54
			Vendor Total:	$7,053.13
			Grand Total:	$7,053.13

End of Report