

**Oak Park Elementary School District 97**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1396

04/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.03.00	Instructional Supplies	\$127.30
		10.5.1100.410.0000.04.00	Instructional Supplies	\$138.91
		10.5.1100.410.0000.07.00	Instructional Supplies	\$182.47
		10.5.1100.410.0000.07.12	PE Supplies	\$489.87
		10.5.1100.420.0000.00.66	Textbooks – T&L	\$91.83
		10.5.1200.410.0000.04.00	Special Ed Supplies	\$79.82
		10.5.1200.410.0000.11.66	General Supplies – Special Ed	\$26.69
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$109.96
		10.5.1800.410.0000.03.14	World Language Supplies	\$19.99
		10.5.1800.410.0000.04.14	World Language Supplies	\$25.94
		10.5.2210.312.0000.11.24	Prof Development – Director	\$49.00
		10.5.2220.410.0000.11.00	Library Materials – T&L	\$699.95
		10.5.2220.430.0000.07.00	Library Materials	\$782.79
		10.5.2220.430.3999.00.00	Supplies – Library Grant	\$568.29
		10.5.2410.410.0000.03.00	Office Supplies	\$14.99
		10.5.2410.410.0000.04.00	Office Supplies	\$90.06
		10.5.2520.410.0000.11.00	General Supplies	\$541.98
		10.5.2540.410.0000.11.00	General Supplies – Security	\$39.99
			Vendor Total:	<u>\$4,079.83</u>
			Grand Total:	<u>\$4,079.83</u>

End of Report