

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1129

10/12/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.01.00	Instructional Supplies	\$39.99
		10.5.1100.410.0000.06.00	Instructional Supplies	\$2,050.65
		10.5.1100.410.0000.07.00	Instructional Supplies	\$318.42
		10.5.1100.410.0000.08.00	Instructional Supplies	\$60.82
		10.5.1100.410.0000.08.11	Music Supplies	\$28.99
		10.5.1200.410.0000.04.00	Special Ed Supplies	\$17.82
		10.5.1200.410.0000.07.00	Special Ed Supplies	\$55.83
		10.5.1200.410.4620.11.01	Supplies - IDEA Flow Thru	\$36.99
		10.5.1800.410.0000.03.14	World Language Supplies	\$43.80
		10.5.1800.410.0000.07.14	World Language Supplies	\$173.49
		10.5.2210.410.0000.11.24	General Supplies	\$13.90
		10.5.2410.410.0000.04.00	Office Supplies	\$11.99
		10.5.2410.410.0000.08.00	Office Supplies	\$17.42
			Vendor Total:	\$2,870.11
			Grand Total:	\$2,870.11

End of Report