

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1460

05/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.01.00	Instructional Supplies	\$174.81
		10.5.1200.410.4620.11.01	Supplies - IDEA Flow Thru	\$313.42
		10.5.2210.310.4300.10.01	Professional Services - Title I	\$39.69
		10.5.2220.430.3999.00.00	Supplies - Library Grant	\$220.49
			Vendor Total:	\$748.41
			Grand Total:	\$748.41

End of Report