Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1193 **11/14/2023**

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.04.00 **Check #: 0**	Instructional Supplies	$80.99
		10.5.1100.410.0000.07.00 **Check #: 0**	Instructional Supplies	$293.50
		10.5.1100.410.4909.00.01 **Check #: 0**	Supplies - Title III	$44.25
		10.5.1200.410.0000.04.00 **Check #: 0**	Special Ed Supplies	$92.22
		10.5.1200.410.0000.07.00 **Check #: 0**	Special Ed Supplies	$182.80
		10.5.1200.410.0000.11.66 **Check #: 0**	General Supplies - Special Ed	$28.48
		10.5.1200.410.4600.11.01 **Check #: 0**	Supplies - IDEA Preschool	$2,377.09
		10.5.1200.410.4620.11.01 **Check #: 0**	Supplies - IDEA Flow Thru	$2,412.32
		10.5.1800.410.0000.04.14 **Check #: 0**	World Language Supplies	$11.66
		10.5.2220.430.0000.04.00 **Check #: 0**	Library Materials	$29.25
		10.5.2220.430.0000.07.00 **Check #: 0**	Library Materials	$667.25
		10.5.2410.410.0000.04.00 **Check #: 0**	Office Supplies	$151.43
		10.5.2410.410.0000.07.00 **Check #: 0**	Office Supplies	$35.81
		10.5.2510.410.0000.11.00 **Check #: 0**	General Supplies	$143.43
		10.5.2560.410.0000.00.00 **Check #: 0**	General Supplies - Food Service	$177.20
		10.5.2660.410.0000.00.27 **Check #: 0**	Supplies - Tech Buildings	$1,310.29

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1193 **11/14/2023**

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2660.410.0000.11.27 **Check #: 0**	General Supplies - Tech	$591.02
			Vendor Total:	$8,628.99
			Grand Total:	$8,628.99

End of Report