Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1330 **02/22/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Dean, Katherine				
		10.5.2640.314.0000.11.00	Professional Serv - Instruct	$437.00
			Vendor Total:	$437.00
Lenzo, Sheri C				
		10.5.2210.314.4620.11.01	Purchased Services - IDEA Flow Thru	$307.67
			Vendor Total:	$307.67
Lowry, Joanne				
		10.5.2410.410.0000.07.00	Office Supplies	$60.00
			Vendor Total:	$60.00
Rocio R Jacoby				
		10.5.1100.312.0000.07.00	Prof Dev - Staff	$149.00
			Vendor Total:	$149.00
Roskopf, Lee Ann C				
		10.5.2410.410.0000.07.00	Office Supplies	$31.25
			Vendor Total:	$31.25
Stella Turi				
		10.5.1100.410.0000.09.00	Instructional Supplies	$25.00
			Vendor Total:	$25.00
			Grand Total:	$1,009.92

End of Report