Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1146 **10/26/2021**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Betty J Campbell				
		10.5.2560.360.0000.11.00	Professional Development - Food Service	$285.00
			Vendor Total:	$285.00
Christine Zelaya				
		10.5.2410.410.0000.04.00	Office Supplies	$224.78
			Vendor Total:	$224.78
Desi Alejos				
		10.5.2640.314.0000.11.00	Professional Serv - Instruct	$1,527.12
			Vendor Total:	$1,527.12
Karen Foleno				
		10.5.1100.410.0000.01.00	Instructional Supplies	$17.00
			Vendor Total:	$17.00
Lindsey R Kessler				
		10.5.2640.314.0000.11.00	Professional Serv - Instruct	$42.00
			Vendor Total:	$42.00
Lucille Johannesson				
		10.5.1200.410.0000.11.66	General Supplies - Special Ed	$19.99
			Vendor Total:	$19.99
Maria Ruiz-Haneberg				
		10.5.1800.410.0000.07.14	World Language Supplies	$72.00
			Vendor Total:	$72.00
Mark J Bulger				
		10.5.1100.101.0000.01.00	Regular Salaries - Teacher	$110.00
			Vendor Total:	$110.00
Molly Bruno				
		10.5.1800.410.0000.03.14	World Language Supplies	$98.84
			Vendor Total:	$98.84
Rebecca Meisinger				
		10.5.2220.430.0000.07.00	Library Materials	$62.01

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Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$62.01
Steven Olson					
		10.5.1100.410.0000.02.21	Project Lead the Way		$98.91
				Vendor Total:	$98.91
Theoni Acosta					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$15.41
				Vendor Total:	$15.41
Wesley McKinney					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$26.24
				Vendor Total:	$26.24
WILLONA BOOKER					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$1,527.12
				Vendor Total:	$1,527.12
				Grand Total:	$4,126.42

End of Report