

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1276

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMANDA SIEGFRIED		10.5.2630.311.0000.11.94	Professional Serv – Admin	\$90.65
			Vendor Total:	\$90.65
Bryan Hernandez		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$333.00
			Vendor Total:	\$333.00
Dove, Marjory		20.5.2540.410.0000.12.00	General Supplies	\$78.39
			Vendor Total:	\$78.39
Henrichs, Brianne M		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$2,000.00
			Vendor Total:	\$2,000.00
Hilary Ann Winkelhake		10.5.1200.312.4992.11.01	Staff Development – Medicaid	\$35.00
			Vendor Total:	\$35.00
Julia Stenger		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$1,395.00
			Vendor Total:	\$1,395.00
Kathleen H Kelly		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$402.40
			Vendor Total:	\$402.40
King, Janet		10.5.2210.102.0000.00.66	Hourly Assignment – Teacher	\$55.58
			Vendor Total:	\$55.58
Mack, Amanda		10.5.1200.312.4992.11.01	Staff Development – Medicaid	\$99.00
			Vendor Total:	\$99.00
Perkins, Jamari		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$129.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1276 01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$129.00
Radogno, Nancy		10.5.1100.410.0000.02.00	Instructional Supplies	\$71.97
Vendor Total:				\$71.97
Grand Total:				\$4,689.99

End of Report