

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1199

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Jennifer R Baldassarre		10.5.1100.410.0000.06.00	Instructional Supplies	\$115.45
			Vendor Total:	\$115.45
Kenya Walker		10.5.2210.312.0000.11.66	Professional Development – T&L	\$256.38
			Vendor Total:	\$256.38
Martha B Polley		10.5.2410.312.0000.03.00	Prof Dev – Principal	\$36.78
			Vendor Total:	\$36.78
Veena Rajashekar		10.5.2210.312.0000.11.66	Professional Development – T&L	\$431.46
			Vendor Total:	\$431.46
			Grand Total:	\$840.07

End of Report