Oak Park Elementary School District 97

Voucher Supplement Account Summary Voucher Batch Number: 1495 06/14/2022 Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
Anderson, Elisa B					
		10.5.2640.314.0000.11.00	Professional Serv – Instruct	_	\$50.00
			•	Vendor Total:	\$50.00
Brinkman, Catherine		10.5.2640.314.0000.11.00	Due for a land Comp. I has true to		\$50.00
		10.5.2040.514.0000.11.00	Professional Serv – Instruct		·
Cahill, Mary M				Vendor Total:	\$50.00
		10.5.1100.421.0000.04.00	Supplies – PBIS		\$49.43
			•	Vendor Total:	\$49.43
Casselle, Rahwa					
		10.5.2640.314.0000.11.00	Professional Serv – Instruct	_	\$2,000.00
Feierberg, Patricia			`	Vendor Total:	\$2,000.00
Tolorborg, Fathola		10.5.2640.314.0000.11.00	Professional Serv – Instruct		\$50.00
				— Vendor Total:	\$50.00
Jaros, Jennifer A					
		10.5.2640.332.0000.11.00	Travel	_	\$44.24
			`	Vendor Total:	\$44.24
Lenzo, Sheri C		10.5.2210.314.4620.11.01	Purchased Services – IDEA Flow Thr		\$185.00
		10.0.2210.011.1020.11.01		u Vendor Total:	\$185.00
Nefret H Stringham				vendor rotal.	φ103.00
		10.5.2410.312.0000.03.00	Prof Dev – Principal		\$115.91
		10.5.2640.314.0000.11.00	Professional Serv – Instruct	_	\$975.00
			•	Vendor Total:	\$1,090.91
Olsen, Jennifer J		10.5.2640.314.0000.11.00	Professional Constitution		\$50.00
		10.5.2640.514.0000.11.00	Professional Serv – Instruct		
Quickery, Katherine			· ·	Vendor Total:	\$50.00
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		10.5.2640.314.0000.11.00	Professional Serv – Instruct		\$50.00
				Vendor Total:	\$50.00
Raad, Jason		10.5.1100.410.0000.07.00	Instructional Supplies		\$47.88
				Vendor Total:	\$47.88
Theoni Acosta		40.5.0040.000.0000.44.00			044.54
		10.5.2640.332.0000.11.00	Travel		\$41.54
Trout, Lauren B				Vendor Total:	\$41.54
		10.5.2640.314.0000.11.00	Professional Serv – Instruct		\$2,000.00
Turner, Nicole				Vendor Total:	\$2,000.00
		10.5.2640.314.0000.11.00	Professional Serv – Instruct		\$2,000.00
				Vendor Total:	\$2,000.00
Vietzen, Elizabeth		10.5.2640.314.0000.11.00	Professional Serv – Instruct		\$50.00
		10.0.2010.014.0000.11.00	riolessional Selv – instruct	Vendor Total:	\$50.00
Wesley McKinney				vendor rotal.	ψ50.00
		10.5.2640.314.0000.11.00	Professional Serv – Instruct		\$54.12
Motor Christian F				Vendor Total:	\$54.12
Wetzel, Christine E		10.5.2640.314.0000.11.00	Professional Serv – Instruct		\$2,000.00
				Vendor Total:	\$2,000.00
Williams, Rasheedah		10.5.2410.312.0000.03.00	Prof Dev – Principal		\$61.87
				— — Vendor Total:	\$61.87
				Grand Total:	\$9,874.99