

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	Professional Serv – Instruct	\$50.00
			Vendor Total:	\$50.00
Cahill, Mary M		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
			Vendor Total:	\$2,000.00
Feierberg, Patricia		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 Thru	\$185.00
			Vendor Total:	\$185.00
Nefret H Stringham		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 Serv – Instruct	\$50.00
			Vendor Total:	\$50.00
Quickery, Katherine				

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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		10.5.2640.332.0000.11.00	Travel	\$41.54
			Vendor Total:	\$41.54
Trout, Lauren B		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$2,000.00
			Vendor Total:	\$2,000.00
Turner, Nicole		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
			Vendor Total:	\$50.00
Wesley McKinney		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$54.12
			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

End of Report