

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1459

05/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMANDA SIEGFRIED		10.5.2630.490.0000.11.94	Staff Recognition	\$116.00
			Vendor Total:	\$116.00
Desi Alejos		10.5.2410.410.0000.06.00	Office Supplies	\$500.00
			Vendor Total:	\$500.00
Lucille Johannesson		10.5.1100.410.0000.11.66	General Supplies – T&L	\$31.73
			Vendor Total:	\$31.73
Marinelarena, Liza		10.5.1800.410.0000.08.14	World Language Supplies	\$59.88
			Vendor Total:	\$59.88
Martin, Angela B		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$500.00
			Vendor Total:	\$500.00
Veena Rajashekar		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
			Vendor Total:	\$50.00
Williams, Nina		10.5.2410.312.0000.03.00	Prof Dev – Principal	\$120.00
			Vendor Total:	\$120.00
Williams, Rasheedah		10.5.2410.312.0000.03.00	Prof Dev – Principal	\$36.97
			Vendor Total:	\$36.97
			Grand Total:	\$1,414.58

End of Report