Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1436 **05/10/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
Bassett-Dilley, Mariannell E					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$25.00
				Vendor Total:	$25.00
Hill, Laura					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$50.00
				Vendor Total:	$50.00
Jacobo, Julia C					
		10.5.1100.312.0000.07.00	Prof Dev - Staff		$25.00
				Vendor Total:	$25.00
Marion Ivey					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$50.00
				Vendor Total:	$50.00
McDaniels, Danielle					
		10.5.1100.410.0000.10.00	Instructional Supplies		$13.75
				Vendor Total:	$13.75
Merriweather, George T					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$50.00
				Vendor Total:	$50.00
Orrico, Jennifer A					
		10.5.1200.410.4620.11.01	Supplies - IDEA Flow Thru		$133.40
				Vendor Total:	$133.40
Paula Andries					
		10.5.1200.410.4620.11.01	Supplies - IDEA Flow Thru		$39.98
				Vendor Total:	$39.98
Peterson, Jamie A					
		10.5.1200.312.4992.11.01	Staff Development - Medicaid		$90.00
				Vendor Total:	$90.00
Poleski, Margaret					
		10.5.2210.410.0000.11.66	General Supplies - T&L		$199.99

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Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$199.99
Porsche Winfield					
		10.5.1100.421.0000.03.00	Supplies - PBIS		$342.15
		10.5.2410.410.0000.03.00	Office Supplies		$38.42
				Vendor Total:	$380.57
Pruitt, Cristina Eve					
		10.5.2640.332.0000.11.00	Travel		$11.76
				Vendor Total:	$11.76
Rocio R Jacoby					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$50.00
				Vendor Total:	$50.00
Samuel Fishman-Strait					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$1,245.60
				Vendor Total:	$1,245.60
Youngberg, Rachel D					
		10.5.1100.410.0000.02.00	Instructional Supplies		$125.40
				Vendor Total:	$125.40
Zaragoza, Silvia					
		10.5.2210.312.0000.11.66	Professional Development - T&L		$199.90
				Vendor Total:	$199.90
				Grand Total:	$2,690.35

End of Report