

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1309

02/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Christine Zelaya		10.5.2410.410.0000.04.00	Office Supplies	\$24.00
			Vendor Total:	\$24.00
Freeman, Megan A		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$2,000.00
			Vendor Total:	\$2,000.00
Jacobson, Evan		10.5.1100.410.0000.03.11	Music Supplies	\$705.00
			Vendor Total:	\$705.00
Janette M Germanier		10.5.1100.410.0000.09.00	Instructional Supplies	\$47.97
			Vendor Total:	\$47.97
Joyce, Kelly A		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$2,000.00
			Vendor Total:	\$2,000.00
Lindsey R Kessler		10.5.2640.332.0000.11.00	Travel	\$42.00
			Vendor Total:	\$42.00
Maria Ruiz-Haneberg		10.5.1800.410.0000.07.14	World Language Supplies	\$35.88
			Vendor Total:	\$35.88
Mark J Bulger		10.5.1650.410.0000.01.00	Gifted Ed Supplies	\$37.99
			Vendor Total:	\$37.99
Martin, Angela B		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$1,500.00
			Vendor Total:	\$1,500.00
Nefret H Stringham		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$1,025.00

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			Vendor Total:	\$1,025.00
Polega, Shannon E		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$1,653.00
			Vendor Total:	\$1,653.00
Roskopf, Lee Ann C		10.5.1100.410.0000.07.00	Instructional Supplies	\$156.33
			Vendor Total:	\$156.33
Stephanie S Smith		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$2,000.00
			Vendor Total:	\$2,000.00
			Grand Total:	\$11,227.17

End of Report