

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1130

10/12/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Francis Blackman		10.5.1100.410.0000.02.00	Instructional Supplies	\$337.05
			Vendor Total:	\$337.05
James Joseph Crocilla Jr		20.5.2540.410.0000.12.00	General Supplies	\$18.70
			Vendor Total:	\$18.70
Maureen McDonald		10.5.1100.410.0000.06.00	Instructional Supplies	\$109.96
			Vendor Total:	\$109.96
Nefret H Stringham		10.5.1100.410.0000.03.00	Instructional Supplies	\$55.86
			Vendor Total:	\$55.86
Rocio R Jacoby		10.5.1800.410.0000.07.14	World Language Supplies	\$30.00
			Vendor Total:	\$30.00
Timothy McDonald		10.5.2640.311.0000.11.00	Professional Serv – Admin	\$1,722.00
			Vendor Total:	\$1,722.00
			Grand Total:	\$2,273.57

End of Report