

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1055

08/05/2021

Fiscal Year: 2021-2022

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------------|----------|--------------------------|--------------------------------|------------|
| Gina Daun | | 10.5.2640.314.0000.11.00 | Professional Serv – Instruct | \$1,485.00 |
| | | | Vendor Total: | \$1,485.00 |
| Lucille Johannesson | | 10.5.1200.410.4620.11.01 | Supplies – IDEA Flow Thru | \$13.98 |
| | | | Vendor Total: | \$13.98 |
| Natalia Rodriguez Bazzi | | 10.5.2210.312.0000.11.66 | Professional Development – T&L | \$375.00 |
| | | 10.5.2640.314.0000.11.00 | Professional Serv – Instruct | \$500.00 |
| | | | Vendor Total: | \$875.00 |
| Nicole E Grant | | 10.5.2640.314.0000.11.00 | Professional Serv – Instruct | \$50.00 |
| | | | Vendor Total: | \$50.00 |
| Sondra Nelson | | 10.5.2640.314.0000.11.00 | Professional Serv – Instruct | \$50.00 |
| | | | Vendor Total: | \$50.00 |
| Stringham, Nefret H | | 10.5.2640.314.0000.11.00 | Professional Serv – Instruct | \$800.00 |
| | | | Vendor Total: | \$800.00 |
| | | | Grand Total: | \$3,273.98 |

End of Report