Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1296 **01/25/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
Carrie Kamm					
		10.5.2210.410.0000.11.24	General Supplies		$32.35
				Vendor Total:	$32.35
Christopher Warren Kostoff,					
		10.5.2640.332.0000.11.00	Travel		$226.19
				Vendor Total:	$226.19
King, Julianne					
		10.5.1100.410.0000.07.00	Instructional Supplies		$43.68
				Vendor Total:	$43.68
Nefret H Stringham					
		10.5.1100.410.0000.03.00	Instructional Supplies		$37.77
				Vendor Total:	$37.77
Quickery, Katherine					
		10.5.1100.410.0000.03.00	Instructional Supplies		$27.05
				Vendor Total:	$27.05
Theoni Acosta					
		10.5.2640.332.0000.11.00	Travel		$9.38
				Vendor Total:	$9.38
Wesley McKinney					
		10.5.2640.332.0000.11.00	Travel		$47.56
				Vendor Total:	$47.56
				Grand Total:	$423.98

End of Report