

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1363

03/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Blecha, Joel		10.5.1100.410.0000.05.00	Instructional Supplies	\$62.94
			Vendor Total:	\$62.94
Bronner, Donna		10.5.2210.314.4620.11.01	Purchased Services – IDEA Flow Thru	\$259.00
			Vendor Total:	\$259.00
Deaton, Patrick		10.5.1100.410.0000.05.11	Music Supplies	\$297.40
			Vendor Total:	\$297.40
Delgado, Mayra		10.5.2230.319.0000.00.06	Professional Services – Data Coordinator	\$92.86
			Vendor Total:	\$92.86
Friesen, Judy		10.5.1100.410.0000.08.11	Music Supplies	\$57.15
			Vendor Total:	\$57.15
Krzak, Steven		10.5.1100.410.0000.03.00	Instructional Supplies	\$30.53
			Vendor Total:	\$30.53
Martha B Polley		10.5.1100.410.0000.03.00	Instructional Supplies	\$70.44
			Vendor Total:	\$70.44
Nefret H Stringham		10.5.2220.430.0000.03.00	Library Materials	\$26.98
			Vendor Total:	\$26.98
Nefret H Stringham		10.5.2220.430.0000.03.00	Library Materials	\$14.99
			Vendor Total:	\$14.99
Von Bokern, Mandra		10.5.1200.312.4992.11.01	Staff Development – Medicaid	\$120.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$120.00
				Grand Total: \$1,032.29

End of Report