Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1078 **08/25/2021**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
Anne Ciosek					
		10.5.1100.332.0000.11.66	Travel		$17.00
				Vendor Total:	$17.00
Emily Sterrett					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$2,000.00
				Vendor Total:	$2,000.00
Felicia Garcia					
		10.5.2310.231.0000.00.00	CERTIFICATE REGISTRATION		$50.00
				Vendor Total:	$50.00
Hilary Ann Winkelhake					
		10.5.1200.640.4992.11.01	Due & Fees - Medicaid		$60.00
				Vendor Total:	$60.00
Keith Reardon					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$524.49
				Vendor Total:	$524.49
Lindsay Smith					
		10.5.1100.312.0000.01.00	Prof Dev - Staff		$396.55
				Vendor Total:	$396.55
Lucille Johannesson					
		10.5.1100.332.0000.11.66	Travel		$64.64
		10.5.1200.410.4620.11.01	Supplies - IDEA Flow Thru		$11.97
				Vendor Total:	$76.61
Maria Ruiz-Haneberg					
		10.5.2210.312.0000.11.66	Professional Development - T&L		$449.00
				Vendor Total:	$449.00
Paula Andries					
		10.5.1200.410.4620.11.01	Supplies - IDEA Flow Thru		$119.39
				Vendor Total:	$119.39
Porsche Winfield					

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		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$2,000.00
				Vendor Total:	$2,000.00
Rocio R Jacoby					
		10.5.2210.312.0000.11.66	Professional Development - T&L		$399.00
				Vendor Total:	$399.00
Samuel Fishman-Strait					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$2,000.00
				Vendor Total:	$2,000.00
				Grand Total:	$8,092.04

End of Report