

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1124

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Bryan Hernandez		10.5.2640.332.0000.11.00	Travel	\$48.77
			Vendor Total:	\$48.77
Carrie Kamm		10.5.2210.312.0000.11.24	Prof Development – Director	\$52.36
			Vendor Total:	\$52.36
Chasity McComb-Williams		10.5.1100.312.0000.10.00	Prof Dev – Staff	\$169.84
			Vendor Total:	\$169.84
Janette M Germanier		20.5.2540.410.0000.09.00	General Supplies	\$40.99
			Vendor Total:	\$40.99
Lindsey R Kessler		10.5.2640.332.0000.11.00	Travel	\$48.77
			Vendor Total:	\$48.77
Maria Ruiz-Haneberg		10.5.1800.410.0000.07.14	World Language Supplies	\$45.00
			Vendor Total:	\$45.00
Marion Ivey		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$2,000.00
			Vendor Total:	\$2,000.00
Nicole Clark		10.5.1100.410.0000.00.10	Art Supplies – General	\$36.99
			Vendor Total:	\$36.99
Theoni Acosta		10.5.2640.332.0000.11.00	Travel	\$3.35
			Vendor Total:	\$3.35
			Grand Total:	\$2,446.07

End of Report