

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1416

04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Burries, Catina		10.5.1100.312.0000.07.00	Prof Dev – Staff	\$219.00
			Vendor Total:	\$219.00
Byrnes, Julie		10.5.1100.410.0000.07.00	Instructional Supplies	\$72.65
			Vendor Total:	\$72.65
Cafi, Edita		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$2,000.00
			Vendor Total:	\$2,000.00
Caroline A Nikolakakis		10.5.1650.410.0000.03.00	Gifted Ed Supplies	\$166.40
			Vendor Total:	\$166.40
Colmenero, Maria Elvira		10.5.1800.410.0000.01.14	World Language Supplies	\$383.85
			Vendor Total:	\$383.85
Goulding, Stephanie		10.5.1100.410.0000.07.00	Instructional Supplies	\$24.00
			Vendor Total:	\$24.00
Harris, Faith M		10.5.1100.410.0000.08.00	Instructional Supplies	\$45.40
			Vendor Total:	\$45.40
Hill, Laura		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
			Vendor Total:	\$50.00
Jamrosz, Christine M		10.5.1200.312.4992.11.01	Staff Development – Medicaid	\$225.00
			Vendor Total:	\$225.00
Jaros, Jennifer A		10.5.1800.312.0000.00.66	Professional Dev – World Language	\$174.87

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$174.87
Johnson, Evette F		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
			Vendor Total:	\$50.00
Karen Foleno		10.5.1100.421.0000.01.00	Supplies – PBIS	\$341.18
			Vendor Total:	\$341.18
Kearley-Pruitt, Carina		10.5.2210.410.0000.11.66	General Supplies – T&L	\$44.74
			Vendor Total:	\$44.74
Krzak, Steven		10.5.1100.410.0000.03.00	Instructional Supplies	\$11.56
			Vendor Total:	\$11.56
Lucille Johannesson		10.5.1100.410.0000.11.66	General Supplies – T&L	\$34.19
		10.5.1200.410.4992.11.01	Supplies – Medicaid	\$21.96
			Vendor Total:	\$56.15
Maria Ruiz-Haneberg		10.5.2210.312.0000.00.66	Prof Development – Schools	\$199.90
			Vendor Total:	\$199.90
Megan Ablan		10.5.1100.312.0000.08.00	Prof Dev – Staff	\$75.00
		10.5.1100.410.0000.08.00	Instructional Supplies	\$18.82
		10.5.1100.410.0000.08.11	Music Supplies	\$172.80
		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
			Vendor Total:	\$316.62
Natalia Rodriguez Bazzi		10.5.2210.312.0000.00.66	Prof Development – Schools	\$199.99
		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$2,000.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$2,199.99
Paula Andries		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
				Vendor Total: \$50.00
Pearce, Sharon		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
				Vendor Total: \$50.00
Quickery, Katherine		10.5.1100.410.0000.03.00	Instructional Supplies	\$138.00
				Vendor Total: \$138.00
Reising, Thomas		10.5.1100.410.0000.02.00	Instructional Supplies	\$50.00
				Vendor Total: \$50.00
Rocio R Jacoby		10.5.2210.312.0000.00.66	Prof Development – Schools	\$199.90
		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
				Vendor Total: \$249.90
Rosenblum, Gabrielle		10.5.1100.410.0000.01.11	Music Supplies	\$102.71
				Vendor Total: \$102.71
Valle, Kelly M		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
				Vendor Total: \$50.00
Zander, James		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
				Vendor Total: \$50.00
				Grand Total: \$7,321.92

End of Report