

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1221

12/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Colmenero, Maria Elvira		10.5.1800.410.0000.01.14	World Language Supplies	\$503.53
			Vendor Total:	\$503.53
Conley, Laurie Ann		10.5.2220.430.0000.10.00	Library Materials	\$327.72
			Vendor Total:	\$327.72
Gillespie, Michael		10.5.2210.312.0000.00.06	Professional Development – All Staff	\$115.00
			Vendor Total:	\$115.00
Lucille Johannesson		10.5.1200.410.0000.11.66	General Supplies – Special Ed	\$14.97
		10.5.2630.490.0000.11.94	Staff Recognition	\$25.00
			Vendor Total:	\$39.97
Martha B Polley		10.5.2410.312.0000.03.00	Prof Dev – Principal	\$61.92
			Vendor Total:	\$61.92
Molly Bruno		10.5.1800.410.0000.03.14	World Language Supplies	\$115.00
			Vendor Total:	\$115.00
Nefret H Stringham		10.5.2220.430.0000.03.00	Library Materials	\$352.56
			Vendor Total:	\$352.56
O'Malley, Margaret M		10.5.1100.410.0000.04.00	Instructional Supplies	\$104.89
			Vendor Total:	\$104.89
Patino, Margaret		10.5.1100.410.0000.08.00	Instructional Supplies	\$66.95
			Vendor Total:	\$66.95
Rocco, Thomas				

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		10.5.2210.312.0000.00.66	Prof Development – Schools	\$115.00
			Vendor Total:	\$115.00
Theoni Acosta		10.5.2640.332.0000.11.00	Travel	\$12.73
			Vendor Total:	\$12.73
Wehman, Christine S		10.5.1100.410.0000.06.00	Instructional Supplies	\$87.43
			Vendor Total:	\$87.43
			Grand Total:	\$1,902.70

End of Report