

## Oak Park Elementary School District 97

### Voucher Supplement Account Summary

Voucher Batch Number: 1177

11/16/2021

Fiscal Year: 2021-2022

| Vendor Remit Name   | Vendor # | Account                  | Description                        | Amount     |
|---------------------|----------|--------------------------|------------------------------------|------------|
| Abigayle B Berman   |          | 10.5.1200.310.0000.11.66 | Professional Services – Special Ed | \$63.00    |
|                     |          |                          | Vendor Total:                      | \$63.00    |
| Anne Marie Guerrier |          | 10.5.1200.312.4992.11.01 | Staff Development – Medicaid       | \$35.00    |
|                     |          |                          | Vendor Total:                      | \$35.00    |
| Colucci, Michael P  |          | 10.5.1200.410.0000.02.00 | Special Ed Supplies                | \$35.00    |
|                     |          |                          | Vendor Total:                      | \$35.00    |
| Dean, Katherine     |          | 10.5.2640.314.0000.11.00 | Professional Serv – Instruct       | \$1,563.00 |
|                     |          |                          | Vendor Total:                      | \$1,563.00 |
| Jason Morrell       |          | 10.5.2210.410.0000.11.66 | General Supplies – T&L             | \$183.84   |
|                     |          |                          | Vendor Total:                      | \$183.84   |
| Jordan DeSanto      |          | 10.5.1200.410.4600.11.01 | Supplies – IDEA Preschool          | \$128.79   |
|                     |          |                          | Vendor Total:                      | \$128.79   |
| Kristen E Sundquist |          | 10.5.1100.410.0000.01.00 | Instructional Supplies             | \$173.97   |
|                     |          |                          | Vendor Total:                      | \$173.97   |
| Megan Ablan         |          | 10.5.1100.312.0000.08.00 | Prof Dev – Staff                   | \$135.00   |
|                     |          | 10.5.1100.410.0000.08.11 | Music Supplies                     | \$222.09   |
|                     |          |                          | Vendor Total:                      | \$357.09   |
| Michele M. Suedbeck |          | 10.5.1200.410.4620.11.01 | Supplies – IDEA Flow Thru          | \$35.00    |
|                     |          |                          | Vendor Total:                      | \$35.00    |
| Rebecca Torres      |          |                          |                                    |            |

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|-------------------|----------|--------------------------|---------------------------|--------------------------|
|                   |          | 10.5.2640.311.0000.11.00 | Professional Serv – Admin | \$2,000.00               |
| Stella Turi       |          |                          |                           | Vendor Total: \$2,000.00 |
|                   |          | 10.5.1100.410.0000.09.00 | Instructional Supplies    | \$25.00                  |
| Theoni Acosta     |          |                          |                           | Vendor Total: \$25.00    |
|                   |          | 10.5.2640.332.0000.11.00 | Travel                    | \$12.73                  |
| Veronica White    |          |                          |                           | Vendor Total: \$12.73    |
|                   |          | 10.5.1100.410.0000.09.00 | Instructional Supplies    | \$149.00                 |
|                   |          |                          |                           | Vendor Total: \$149.00   |
|                   |          |                          |                           | Grand Total: \$4,761.42  |

**End of Report**