# Oak Park Elementary School District 97

## Voucher Supplement Account Summary

**Voucher Batch Number: 1104** **09/10/2021**

**Fiscal Year: 2021-2022**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| Brent Lopez | | | | | |
| | | 10.5.1100.410.0000.04.00 | Instructional Supplies | | $22.17 |
| | | | | Vendor Total: | $22.17 |
| Caroline A Nikolakakis | | | | | |
| | | 10.5.1650.410.0000.03.00 | Gifted Ed Supplies | | $119.00 |
| | | | | Vendor Total: | $119.00 |
| Dana Brown | | | | | |
| | | 10.5.2640.314.0000.11.00 | Professional Serv - Instruct | | $1,145.00 |
| | | | | Vendor Total: | $1,145.00 |
| Georgia Whitehead | | | | | |
| | | 10.5.2640.312.0000.11.00 | Professional Development | | $100.00 |
| | | | | Vendor Total: | $100.00 |
| Jeanne Keane | | | | | |
| | | 20.5.2540.410.0000.01.00 | General Supplies | | $183.37 |
| | | | | Vendor Total: | $183.37 |
| Jennifer M Jones | | | | | |
| | | 10.5.1100.410.0000.03.00 | Instructional Supplies | | $206.40 |
| | | | | Vendor Total: | $206.40 |
| Jordan DeSanto | | | | | |
| | | 10.5.2640.314.0000.11.00 | Professional Serv - Instruct | | $2,000.00 |
| | | | | Vendor Total: | $2,000.00 |
| Julia Stenger | | | | | |
| | | 10.5.2640.312.0000.11.00 | Professional Development | | $195.00 |
| | | 10.5.2640.314.0000.11.00 | Professional Serv - Instruct | | $2,000.00 |
| | | | | Vendor Total: | $2,195.00 |
| Molly Bruno | | | | | |
| | | 10.5.1800.410.0000.03.14 | World Language Supplies | | $27.00 |
| | | | | Vendor Total: | $27.00 |
| Nefret H Stringham | | | | | |

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| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | 10.5.1100.410.0000.03.00 | Instructional Supplies | | $20.00 |
| | | | | Vendor Total: | $20.00 |
| Ruby Dajani | | | | | |
| | | 10.5.2640.314.0000.11.00 | Professional Serv - Instruct | | $1,324.80 |
| | | | | Vendor Total: | $1,324.80 |
| Stephanie S Smith | | | | | |
| | | 10.5.2640.314.0000.11.00 | Professional Serv - Instruct | | $2,000.00 |
| | | | | Vendor Total: | $2,000.00 |
| | | | | Grand Total: | $9,342.74 |

**End of Report**