

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1395

04/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Callan, James		10.5.1800.410.0000.05.14	World Language Supplies	\$59.88
			Vendor Total:	\$59.88
Connell, Hannah C		10.5.1100.410.0000.10.00	Instructional Supplies	\$89.97
			Vendor Total:	\$89.97
Dean, Katherine		10.5.2210.420.4331.02.01	Supplies – Title I Sch Imp	\$570.04
			Vendor Total:	\$570.04
Deaton, Patrick		10.5.1100.410.0000.05.11	Music Supplies	\$155.45
			Vendor Total:	\$155.45
Desi Alejos		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$1,527.12
			Vendor Total:	\$1,527.12
Dolan, Emilie C		10.5.1100.410.0000.05.00	Instructional Supplies	\$83.41
			Vendor Total:	\$83.41
Dolan, Michael James		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$600.00
			Vendor Total:	\$600.00
Edwards, Tulicia L		10.5.2520.410.0000.11.00	General Supplies	\$113.37
			Vendor Total:	\$113.37
Hackett, James J		10.5.2540.323.0000.11.00	Professional Services – Security	\$550.00
		10.5.2540.410.0000.11.00	General Supplies – Security	\$863.77
			Vendor Total:	\$1,413.77
Janette M Germanier				

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1395

04/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2410.410.0000.09.00	Office Supplies	\$34.00
Jaramillo, Aaron			Vendor Total:	\$34.00
		10.5.1800.410.0000.08.14	World Language Supplies	\$95.76
Krzak, Steven			Vendor Total:	\$95.76
		10.5.1100.410.0000.03.00	Instructional Supplies	\$16.65
Lenzo, Sheri C			Vendor Total:	\$16.65
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$9.90
Lowry, Joanne			Vendor Total:	\$9.90
		10.5.2410.410.0000.07.00	Office Supplies	\$60.53
Lucille Johannesson			Vendor Total:	\$60.53
		10.5.1200.410.0000.11.66	General Supplies – Special Ed	\$80.99
Marinelarena, Liza			Vendor Total:	\$80.99
		10.5.1800.410.0000.08.14	World Language Supplies	\$100.88
Monaghan, Isabel			Vendor Total:	\$100.88
		10.5.2210.410.4331.02.01	Supplies – Title I Sch Imp	\$90.11
Murray, Kristiana C			Vendor Total:	\$90.11
		10.5.1100.410.0000.02.10	Art Supplies	\$69.48
Pabellon, Meaghan E			Vendor Total:	\$69.48
		10.5.1100.410.0000.00.10	Art Supplies – General	\$209.66
		10.5.1100.410.0000.02.00	Instructional Supplies	\$48.32

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1395

04/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$257.98
Pastuovic, Jacqueline		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$2,000.00
				Vendor Total: \$2,000.00
Podlasek, Eric		10.5.1100.410.0000.08.00	Instructional Supplies	\$138.00
				Vendor Total: \$138.00
Porsche Winfield		10.5.1100.421.0000.03.00	Supplies – PBIS	\$38.85
				Vendor Total: \$38.85
Roskos, Meagan K		10.5.1100.410.0000.10.00	Instructional Supplies	\$141.26
				Vendor Total: \$141.26
Scaro, Leanne		10.5.1650.410.0000.08.00	Gifted Ed Supplies	\$215.83
				Vendor Total: \$215.83
Timothy McDonald		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$1,680.00
				Vendor Total: \$1,680.00
				Grand Total: \$9,643.23

End of Report