

**Oak Park Elementary School District 97**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1014

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Budde, Leslie		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
			Vendor Total:	\$50.00
Chrystall, Linda		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
			Vendor Total:	\$50.00
Ninan, Jincy		10.5.2640.314.0000.11.00	Professional Serv – Instruct	\$50.00
			Vendor Total:	\$50.00
			Grand Total:	\$150.00

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1012

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.11.66	General Supplies - T&L	\$118.17
		10.5.2210.310.0000.11.24	Professional Services	\$23.41
		10.5.2660.410.0000.00.27	Supplies - Tech Buildings	\$1,701.53
		10.5.2660.410.0000.11.27	General Supplies - Tech	\$194.88
		10.5.2660.700.0000.11.27	Non-Cap Equipment	\$4,450.00
			Vendor Total:	\$6,487.99
			Grand Total:	\$6,487.99

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1015

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		99.5.0000.000.5002.06.00	STUDENT ACTIVITIES	\$39.59
		99.5.0000.000.5039.06.00	CAST SUMMER	\$208.31
			Vendor Total:	\$247.90
			Grand Total:	\$247.90

End of Report

## Oak Park Elementary School District 97

### Voucher Supplement Account Summary

Voucher Batch Number: 1016

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Casimer Badynee		99.5.0000.000.5039.06.00 Check #: 108344	CAST SUMMER	\$900.00
			Vendor Total:	\$900.00
DAVIS KEITH		99.5.0000.000.5039.06.00 Check #: 108345	CAST SUMMER	\$1,485.00
			Vendor Total:	\$1,485.00
DESMOND FLYNN		99.5.0000.000.5039.06.00 Check #: 108346	CAST SUMMER	\$900.00
			Vendor Total:	\$900.00
DIANA CASTRO		99.5.0000.000.5039.06.00 Check #: 108347	CAST SUMMER	\$1,500.00
			Vendor Total:	\$1,500.00
DOMINICK SIGISMONDI		99.5.0000.000.5040.06.00 Check #: 108348	CAST REGULAR	\$900.00
			Vendor Total:	\$900.00
ELANOR HUBER		99.5.0000.000.5039.06.00 Check #: 108349	CAST SUMMER	\$300.00
			Vendor Total:	\$300.00
Frank Czajkowski		99.5.0000.000.5039.06.00 Check #: 108350	CAST SUMMER	\$500.00
			Vendor Total:	\$500.00
GEHRING KRISTIN		99.5.0000.000.5039.06.00 Check #: 108351	CAST SUMMER	\$500.00

**Oak Park Elementary School District 97**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1016

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		99.5.0000.000.5039.06.00 Check #: 108359	CAST SUMMER	\$2,000.00
			Vendor Total:	\$2,000.00
VIVIENNE BADYNEE		99.5.0000.000.5039.06.00 Check #: 108360	CAST SUMMER	\$1,200.00
			Vendor Total:	\$1,200.00
			Grand Total:	\$16,448.73

End of Report

## Oak Park Elementary School District 97

### Voucher Supplement Account Summary

Voucher Batch Number: 1013

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ALLYSSA O'DONNELL		99.5.0000.000.5030.02.00 Check #: 108328	BRAVO SUMMER	\$2,600.00
			Vendor Total:	\$2,600.00
Angela Kvitek		99.5.0000.000.5030.02.00 Check #: 108329	BRAVO SUMMER	\$1,500.00
			Vendor Total:	\$1,500.00
Balfour- Commemorative Brands		99.5.0000.000.5041.06.00 Check #: 108330	YEARBOOK	\$4,587.52
			Vendor Total:	\$4,587.52
Cameron Smith		99.5.0000.000.5030.02.00 Check #: 108331	BRAVO SUMMER	\$2,000.00
			Vendor Total:	\$2,000.00
EMMA JEAN LUPP		99.5.0000.000.5030.02.00 Check #: 108332	BRAVO SUMMER	\$2,200.00
			Vendor Total:	\$2,200.00
EMMA SCULLES		99.5.0000.000.5030.02.00 Check #: 108333	BRAVO SUMMER	\$1,900.00
			Vendor Total:	\$1,900.00
Frank Blackman		99.5.0000.000.5030.02.00 Check #: 108334	BRAVO SUMMER	\$2,700.00
			Vendor Total:	\$2,700.00
Hildebrand Sporting Goods		99.5.0000.000.5060.06.00 Check #: 108335	PRINCIPAL DISCRETIONARY	\$25.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1013

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		99.5.0000.000.5030.02.00 Check #: 108343	BRAVO SUMMER	\$600.00
Vendor Total:				\$600.00
Grand Total:				\$31,324.68

End of Report

## Oak Park Elementary School District 97

### Voucher Supplement Account Summary

Voucher Batch Number: 1032

07/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BASE SOLUTIONS, LLC		20.5.2540.700.0000.04.00 Check #: 864716	Non-Cap Equipment	\$96.84
			Vendor Total:	\$96.84
ISDLAF- School Employees Loss Fund		10.5.2362.381.0000.11.00 Check #: 864717	Workers Comp Insurance	\$308,458.00
			Vendor Total:	\$308,458.00
OAK PARK BANQUETS INC.		10.5.1100.310.0000.11.66 Check #: 864718	Professional Services - T&L	\$500.00
		10.5.1100.410.0000.11.66 Check #: 864718	General Supplies - T&L	\$5,571.00
			Vendor Total:	\$6,071.00
POBLOCKI SIGN COMPANY, LLC		20.5.2540.410.0000.06.00 Check #: 864719	General Supplies	\$4,071.00
			Vendor Total:	\$4,071.00
VILLAGE OF OAK PARK_1645		20.5.2540.464.0000.12.00 Check #: 864720	Gasoline	\$7,721.58
			Vendor Total:	\$7,721.58
ZOOM VIDEO COMMUNICATION, INC		10.5.2660.470.0000.11.27 Check #: 864721	Software	\$32,091.09
			Vendor Total:	\$32,091.09
			Grand Total:	\$358,509.51

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1036

07/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Windy City Fieldhouse		10.5.2210.312.0000.11.66 Check #: 864722	Professional Development - T&L	\$8,925.00
Vendor Total:				\$8,925.00
Grand Total:				\$8,925.00

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1027

07/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
CLIC-ISDLAF PLUS		10.5.2364.382.0000.11.00 Check #: 864713	General Liability Insurance	\$355,085.00
Vendor Total:				\$355,085.00
Grand Total:				\$355,085.00

End of Report

**Oak Park Elementary School District 97**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1017

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AH TECHNOLOGY, INC.		10.5.2660.320.0000.11.27 Check #: 864702	Tech Repair – District	\$79.00
			Vendor Total:	\$79.00
APPLE FINANCIAL SERVICES		10.5.2660.312.0000.00.27 Check #: 864703	Professional Dev – Staff	\$185,485.96
			Vendor Total:	\$185,485.96
GROWING COMMUNITY MEDIA		10.5.2630.311.0000.11.94 Check #: 864704	Professional Serv – Admin	\$450.00
			Vendor Total:	\$450.00
HERFF JONES, LLC		10.5.1100.325.0000.06.00 Check #: 864705	Grad Fac Rental	\$512.88
		10.5.1100.410.0000.06.00 Check #: 864705	Instructional Supplies	\$512.88
			Vendor Total:	\$1,025.76
LENOVO		10.5.2660.410.0000.00.27 Check #: 864706	Supplies – Tech Buildings	\$122.00
			Vendor Total:	\$122.00
U.S. BANCORP GOVERNMENT LEASING AND FINA		30.5.5400.312.0000.00.27 Check #: 864707	Professional Services – Leases	\$114,540.00
			Vendor Total:	\$114,540.00
			Grand Total:	\$301,702.72

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1018

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
CHERYL HARDING		10.5.1200.310.4992.11.01 Check #: 864708	Professional Services - Medicaid	\$1,336.98
Vendor Total:				\$1,336.98
Grand Total:				\$1,336.98

End of Report

## Oak Park Elementary School District 97

### Voucher Supplement Account Summary

Voucher Batch Number: 1011

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Association for Facilities Engineering		20.5.2540.312.0000.00.00 Check #: 864680	Prof Dev – Staff	\$10,800.00
			Vendor Total:	\$10,800.00
BEVERLY ENVIRONMENTAL, LLC		20.5.2540.320.0000.12.00 Check #: 864681	Contract Services	\$5,863.76
			Vendor Total:	\$5,863.76
BULLEY & ANDREWS		60.5.2530.530.0000.03.00 Check #: 864682	Building Improvements	\$122,993.62
		60.5.2530.530.0000.05.00 Check #: 864682	Building Improvements	\$159,016.12
		60.5.2530.530.0000.06.00 Check #: 864682	Building Improvements	\$714,099.00
		60.5.2530.530.0000.08.00 Check #: 864682	Building Improvements	\$154,330.88
		60.5.2530.530.0000.10.00 Check #: 864682	Building Improvements	\$194,560.27
			Vendor Total:	\$1,344,999.89
COMPASS HEALTH CENTER CHICAGO, LLC		10.5.1100.310.0000.11.66 Check #: 864683	Professional Services – T&L	\$437.50
			Vendor Total:	\$437.50
CONSTELLATION NEWENERGY GAS DIVISION, LL		20.5.2540.465.0000.01.00 Check #: 864684	Natural Gas	\$5,251.22
		20.5.2540.465.0000.02.00 Check #: 864684	Natural Gas	\$4,101.04
		20.5.2540.465.0000.03.00 Check #: 864684	Natural Gas	\$3,714.50

## Oak Park Elementary School District 97

### Voucher Supplement Account Summary

Voucher Batch Number: 1011

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>IDESIGN SOLUTIONS</b>				
		10.5.1100.410.0000.06.21 Check #: 864688	Project Lead the Way	\$2,970.88
				Vendor Total: \$2,970.88
<b>INDIAN PRAIRIE SCHOOL DISTRICT 204</b>				
		40.5.2550.339.0000.00.00 Check #: 864689	Homeless Transportation	\$811.70
				Vendor Total: \$811.70
<b>LAKEVIEW BUS LINE</b>				
		10.5.1100.314.4909.11.02 Check #: 864690	Purchased Services – Title III PY	\$289.00
		40.5.2550.330.0000.00.00 Check #: 864690	Transportation – Regular	\$17,762.30
		40.5.2550.339.0000.00.00 Check #: 864690	Homeless Transportation	\$4,154.00
				Vendor Total: \$22,205.30
<b>Matthew Hefferon</b>				
		10.5.1100.310.0000.11.66 Check #: 864691	Professional Services – T&L	\$1,665.00
				Vendor Total: \$1,665.00
<b>MAXIM STAFFING SOLUTIONS</b>				
		10.5.2130.314.0000.11.66 Check #: 864692	Professional Serv – Health	\$2,526.15
				Vendor Total: \$2,526.15
<b>MID AMERICAN ENERGY</b>				
		20.5.2540.466.0000.01.00 Check #: 864693	Electricity	\$5,792.17
		20.5.2540.466.0000.03.00 Check #: 864693	Electricity	\$5,440.93
		20.5.2540.466.0000.04.00 Check #: 864693	Electricity	\$6,547.57

**Oak Park Elementary School District 97**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1011

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.310.0000.11.66 Check #: 864699	Professional Services – T&L	\$860.00
			Vendor Total:	\$860.00
VILLAGE OF OAK PARK_1646		20.5.2540.370.0000.01.00 Check #: 864700	Water/Sewer	\$3,426.75
		20.5.2540.370.0000.03.00 Check #: 864700	Water/Sewer	\$1,495.50
		20.5.2540.370.0000.06.00 Check #: 864700	Water/Sewer	\$4,521.50
		20.5.2540.370.0000.10.00 Check #: 864700	Water/Sewer	\$2,022.25
			Vendor Total:	\$11,466.00
ZSN Systems & Solutions LLC		10.5.1100.310.0000.11.66 Check #: 864701	Professional Services – T&L	\$4,200.00
			Vendor Total:	\$4,200.00
			Grand Total:	\$1,530,485.38

End of Report