



OAK LAWN-HOMETOWN
School District 123

10	EDUCATION FUND	\$512,151.33
20	OPERATIONS & MAINTENANCE FUND	\$452,260.13
30	DEBT SERVICES	\$2,000.00
40	TRANSPORTATION FUND	\$268,159.39
50	MUNICIPAL RETIREMENT FUND	
60	CONSTRUCTION FUND	
80	TORT & JUDGMENT FUND	\$90.00
90	LIFE SAFETY FUND	
	GRAND TOTAL	\$1,234,660.85

This is to certify that this is a true copy of the Education Fund, Operations & Maintenance Fund, Bond & Interest Fund, Transportation Fund, Construction Fund, Tort & Judgment Fund and Life Safety Fund drawn as reported to and accepted by the Board on April 24, 2023.



President, Board of Education



Secretary

VOUCHER #'s:

NUMBER	DATE	AMOUNT
1193/WIRE	3/21/23	\$52,954.47
1194	3/24/23	\$229,957.32
1195/WIRE	4/3/23	\$11,010.04
1202	3/31/23	\$236,994.16
1204	4/12/23	\$350,587.17
1211	4/18/23	\$353,157.69
	TOTAL	\$1,234,660.85

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
ANSON/MARCH2 023	JANUARY 2023	COMCAST	BMO HARRIS MASTERCARD	\$2,160.45
ANSON/MARCH2 023	COVINGTON YEARLY RENEWAL	TERMINIX	BMO HARRIS MASTERCARD	\$665.28
ANSON/MARCH2 023	HANNUM YEARLY RENEWAL	TERMINIX	BMO HARRIS MASTERCARD	\$665.28
ANSON/MARCH2 023	HOMETOWN YEARLY RENEWAL	TERMINIX	BMO HARRIS MASTERCARD	\$665.28
ANSON/MARCH2 023		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$126.00
ANSON/MARCH2 023	COVINGTON	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$679.01
ANSON/MARCH2 023	D.O.	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$383.14
ANSON/MARCH2 023	HANNUM	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$692.71
ANSON/MARCH2 023	HOMETOWN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$628.85
ANSON/MARCH2 023	KOLMAR	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$655.45
ANSON/MARCH2 023	MCGUGAN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$385.93
ANSON/MARCH2 023	OLHMS	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$2,816.62
ANSON/MARCH2 023	SWARD	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$403.54
ANSON/MARCH2	ARABIC KEYBOARD/ELL	AMAZON	BMO HARRIS	\$7.79

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
023			MASTERCARD	
ANSON/MARCH2 023	HONICS WORKBOOKS/ELL	AMAZON	BMO HARRIS MASTERCARD	\$59.98
Subtotal for Invoice:		ANSON/MARCH2023		\$10,995.31
BLISSETT/MARC H2023		DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$115.70
BLISSETT/MARC H2023	HOLIDAY INN EXPRESS/SPRINGFIELD CONF	HOTELS	BMO HARRIS MASTERCARD	\$324.00
BLISSETT/MARC H2023		MEIJER	BMO HARRIS MASTERCARD	\$8.08
Subtotal for Invoice:		BLISSETT/MARCH202 3		\$447.78
BLITEK/MARCH2 023		AMAZON	BMO HARRIS MASTERCARD	\$870.81
BLITEK/MARCH2 023		AMAZON	BMO HARRIS MASTERCARD	\$188.53
BLITEK/MARCH2 023		BROOKES PUBLISHING	BMO HARRIS MASTERCARD	\$579.85
BLITEK/MARCH2 023		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$219.99
BLITEK/MARCH2 023	CREDIT	LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	(\$289.00)
BLITEK/MARCH2 023		SOUTHPAW	BMO HARRIS MASTERCARD	\$241.06
Subtotal for Invoice:		BLITEK/MARCH2023		\$1,811.24
BOETSCHER/MA RCH2023		AMAZON	BMO HARRIS MASTERCARD	\$294.64
BOETSCHER/MA		AMAZON	BMO HARRIS	\$216.67

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RCH2023			MASTERCARD	
BOETSCHER/MA RCH2023		AMAZON	BMO HARRIS MASTERCARD	\$461.19
BOETSCHER/MA RCH2023		AMAZON	BMO HARRIS MASTERCARD	\$122.61
BOETSCHER/MA RCH2023		ETSY	BMO HARRIS MASTERCARD	\$98.10
BOETSCHER/MA RCH2023	HOMETOWN ACTIVITY FUND CK#3675	HOMETOWN ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$193.34
BOETSCHER/MA RCH2023		JEWEL	BMO HARRIS MASTERCARD	\$90.89
BOETSCHER/MA RCH2023		PANERA	BMO HARRIS MASTERCARD	\$25.00
BOETSCHER/MA RCH2023	GREAT AMERICAN BAGEL	RESTAURANTS	BMO HARRIS MASTERCARD	\$42.99
BOETSCHER/MA RCH2023		TARGET	BMO HARRIS MASTERCARD	\$11.34
BOETSCHER/MA RCH2023		J.W.PEPPER & SON INC	BMO HARRIS MASTERCARD	\$48.76
Subtotal for Invoice:		BOETSCHER/MARCH 2023		\$1,605.53
BRISENO/MARCH 2023		AMAZON	BMO HARRIS MASTERCARD	\$71.77
BRISENO/MARCH 2023		INDEED, INC.	BMO HARRIS MASTERCARD	\$192.00
BRISENO/MARCH 2023	ILL STATE UNIVERSITY	JOB FAIR	BMO HARRIS MASTERCARD	\$350.00
BRISENO/MARCH 2023		ZIPRECRUITER, INC	BMO HARRIS MASTERCARD	\$535.50

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Subtotal for Invoice:	BRISENO/MARCH2023 3			\$1,149.27
CASSIDY/MARCH 2023		AMAZON	BMO HARRIS MASTERCARD	\$72.95
CASSIDY/MARCH 2023		GASOLINE	BMO HARRIS MASTERCARD	\$136.07
CASSIDY/MARCH 2023		JEWEL	BMO HARRIS MASTERCARD	\$94.51
CASSIDY/MARCH 2023	CAROLINA COVERTECH	SUPPLIES	BMO HARRIS MASTERCARD	\$300.49
Subtotal for Invoice:	CASSIDY/MARCH2023			\$604.02
CONDON/MARCH 2023	THINK SOCIAL/CONF/TUREK	CONFERENCE	BMO HARRIS MASTERCARD	\$398.00
CONDON/MARCH 2023	S. COOK DIV MTG (SEBEK)	IASB	BMO HARRIS MASTERCARD	\$48.00
CONDON/MARCH 2023	INTERVIEWS/PRINCIPAL	JASON'S DELI	BMO HARRIS MASTERCARD	\$128.66
CONDON/MARCH 2023	DO MEETING	JEWEL	BMO HARRIS MASTERCARD	\$24.97
CONDON/MARCH 2023	SOCIAL STUDIES STUDENT JOURNALS	TCI MOUNTAIN VIEW	BMO HARRIS MASTERCARD	\$380.00
CONDON/MARCH 2023	SUBSCRIPTION/LEE	THE ART OF EDUCATION	BMO HARRIS MASTERCARD	\$49.00
CONDON/MARCH 2023	FUNDATIONS	WILSON LANGUAGE	BMO HARRIS MASTERCARD	\$2,149.20
Subtotal for Invoice:	CONDON/MARCH2023			\$3,177.83
CREECH/MARCH 2023		BUY.HOOK.AND LOOP.COM	BMO HARRIS MASTERCARD	\$90.00

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
CREECH/MARCH 2023		EDWEEK.ORG	BMO HARRIS MASTERCARD	\$44.00
CREECH/MARCH 2023		FLAGHOUSE	BMO HARRIS MASTERCARD	\$206.48
CREECH/MARCH 2023	KOLMAR ACTIVITY FUND CK#3237	KOLMAR ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$300.00
CREECH/MARCH 2023		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$891.50
Subtotal for Invoice:		CREECH/MARCH2023		\$1,531.98
ENDERLE/MARC H2023		EDWEEK.ORG	BMO HARRIS MASTERCARD	\$9.95
ENDERLE/MARC H2023		PAPER.LI	BMO HARRIS MASTERCARD	\$9.00
Subtotal for Invoice:		ENDERLE/MARCH2023		\$18.95
HERBOLD/MARC H2023		AMAZON	BMO HARRIS MASTERCARD	\$3.99
HERBOLD/MARC H2023		AMAZON	BMO HARRIS MASTERCARD	\$375.78
HERBOLD/MARC H2023		AMAZON	BMO HARRIS MASTERCARD	\$299.90
HERBOLD/MARC H2023	BSN SPORTS	SUPPLIES	BMO HARRIS MASTERCARD	\$87.99
HERBOLD/MARC H2023	SWARD ACTIVITY FUND CK#4981	SWARD ACTIVITY FUND	BMO HARRIS MASTERCARD	\$46.29
HERBOLD/MARC H2023		USPS	BMO HARRIS MASTERCARD	\$126.00
HERBOLD/MARC H2023		WALMART	BMO HARRIS MASTERCARD	\$118.96

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Subtotal for Invoice:	HERBOLD/MARCH202 3			\$1,058.91
HOGAN/MARCH2 023	8TH GRADE SCIENCE SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$107.79
HOGAN/MARCH2 023	D BATTERIES	AMAZON	BMO HARRIS MASTERCARD	\$68.12
HOGAN/MARCH2 023	EMERGENCY KIT	AMAZON	BMO HARRIS MASTERCARD	\$340.61
HOGAN/MARCH2 023	EMERGENCY KIT SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$250.03
HOGAN/MARCH2 023	FIDGET (SOCIAL WORK)	AMAZON	BMO HARRIS MASTERCARD	\$55.98
HOGAN/MARCH2 023	LAMINATING SHEETS	AMAZON	BMO HARRIS MASTERCARD	\$45.58
HOGAN/MARCH2 023	STORAGE BAGS	AMAZON	BMO HARRIS MASTERCARD	\$8.34
HOGAN/MARCH2 023	ED FOUNDATION FUND CK#2765/LIB MINI GRANT	ED FOUNDATION	BMO HARRIS MASTERCARD	\$874.98
HOGAN/MARCH2 023	BOOKS	FOLLETT LIBRARY RESOURCES	BMO HARRIS MASTERCARD	\$46.28
HOGAN/MARCH2 023	CHORUS MUSIC	J.W.PEPPER & SON INC	BMO HARRIS MASTERCARD	\$205.98
HOGAN/MARCH2 023	STAR WARS MUSIC	J.W.PEPPER & SON INC	BMO HARRIS MASTERCARD	\$134.99
HOGAN/MARCH2 023	COUNSELOR WEEK FLOWERS JEWEL		BMO HARRIS MASTERCARD	\$42.96
HOGAN/MARCH2 023	BAND MUSIC	MAKE MUSIC	BMO HARRIS MASTERCARD	\$204.19
HOGAN/MARCH2	SMART EXTRUDER	MAKERBOT	BMO HARRIS	\$272.53

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023			MASTERCARD	
HOGAN/MARCH2023	4 FANATICS/DECLAMATION SUBSCRIP	SUBSCRIPTION	BMO HARRIS MASTERCARD	\$200.00
HOGAN/MARCH2023	SCHEELS/TRACK&FIELD STARTER PISTOL	SUPPLIES	BMO HARRIS MASTERCARD	\$132.80
Subtotal for Invoice: HOGAN/MARCH2023				\$2,991.16
KIPP/MARCH2023		AMAZON	BMO HARRIS MASTERCARD	\$71.94
KIPP/MARCH2023		AMAZON	BMO HARRIS MASTERCARD	\$81.64
KIPP/MARCH2023	CREDIT	AMAZON	BMO HARRIS MASTERCARD	(\$15.99)
KIPP/MARCH2023	HANNUM ACTIVITY FUND CK#3968	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$700.00
KIPP/MARCH2023	ROCK SOLID PRODUCTIONS	SUPPLIES	BMO HARRIS MASTERCARD	\$500.00
KIPP/MARCH2023	SP SUPPLYME.COM	SUPPLIES	BMO HARRIS MASTERCARD	\$257.99
KIPP/MARCH2023		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$181.35
KIPP/MARCH2023		USPS	BMO HARRIS MASTERCARD	\$63.00
Subtotal for Invoice: KIPP/MARCH2023				\$1,839.93
KRAMER/MARCH2023	SWARD ACTIVITY FUND CK#4982	SWARD ACTIVITY FUND	BMO HARRIS MASTERCARD	\$313.11
KRAMER/MARCH2023		WALMART	BMO HARRIS MASTERCARD	\$137.04

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KRAMER/MARCH 2023		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$224.62
KRAMER/MARCH CREDIT 2023		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	(\$13.59)
Subtotal for Invoice:		KRAMER/MARCH2023		\$661.18
LAGIOIA/MARCH 2023	FRAUD CHARGE	FRAUD CHARGES	BMO HARRIS MASTERCARD	(\$1.90)
Subtotal for Invoice:		LAGIOIA/MARCH2023		(\$1.90)
LOFTIN/MARCH2 023		AMAL RAMADAN	BMO HARRIS MASTERCARD	\$18.99
LOFTIN/MARCH2 023	ED FOUNDATION FUND CK#2766	ED FOUNDATION	BMO HARRIS MASTERCARD	\$547.31
LOFTIN/MARCH2 023	GAS CARD/MCKINNEY VENTO	TARGET	BMO HARRIS MASTERCARD	\$106.00
Subtotal for Invoice:		LOFTIN/MARCH2023		\$672.30
MACCHIA/MARC H2023	MEMBERSHIP	ASCD	BMO HARRIS MASTERCARD	\$239.00
MACCHIA/MARC H2023		CANVASPOP	BMO HARRIS MASTERCARD	\$238.80
MACCHIA/MARC H2023	WEB HOSTING TOOL	DIGITOCAN	BMO HARRIS MASTERCARD	\$180.00
MACCHIA/MARC H2023	ADVERTISING EMPLOYMENT	FACEBOOK	BMO HARRIS MASTERCARD	\$299.01
Subtotal for Invoice:		MACCHIA/MARCH202 3		\$956.81
MCDONALD/MAR CH2023		GASOLINE	BMO HARRIS MASTERCARD	\$268.59

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MCDONALD/MAR CH2023		HOME DEPOT	BMO HARRIS MASTERCARD	\$937.79
Subtotal for Invoice:		MCDONALD/MARCH2 023		\$1,206.38
MCNICHOLS/MA RCH2023		PANERA	BMO HARRIS MASTERCARD	\$22.59
Subtotal for Invoice:		MCNICHOLS/MARCH2 023		\$22.59
OHLRICH/MARCH 2023		AUTOZONE	BMO HARRIS MASTERCARD	\$41.85
OHLRICH/MARCH TIRES/1998 DODGE RAM 2500 2023		FIRESTONE COMPLETE AUTO CARE	BMO HARRIS MASTERCARD	\$809.24
OHLRICH/MARCH 2023		GASOLINE	BMO HARRIS MASTERCARD	\$753.01
OHLRICH/MARCH 2023		HOME DEPOT	BMO HARRIS MASTERCARD	\$58.40
Subtotal for Invoice:		OHLRICH/MARCH202 3		\$1,662.50
PALUCK/MARCH 2023		AMAZON	BMO HARRIS MASTERCARD	\$8.79
Subtotal for Invoice:		PALUCK/MARCH2023		\$8.79
PASKI/MARCH20 23		AMAZON	BMO HARRIS MASTERCARD	\$30.09
PASKI/MARCH20 23		AMAZON	BMO HARRIS MASTERCARD	\$30.00
PASKI/MARCH20 23		AMAZON	BMO HARRIS MASTERCARD	\$29.96
PASKI/MARCH20 23	COVINGTON ACTIVITY FUND CK#3494	COVINGTON ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$147.79

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PASKI/MARCH2023		FACTS4ME	BMO HARRIS MASTERCARD	\$150.00
PASKI/MARCH2023		FOLLETT EDUCATIONAL SERVICES	BMO HARRIS MASTERCARD	\$1,827.51
PASKI/MARCH2023		RESTAURANTS	BMO HARRIS MASTERCARD	\$183.07
PASKI/MARCH2023		USPS	BMO HARRIS MASTERCARD	\$65.20
PASKI/MARCH2023		WEST MUSIC CO.	BMO HARRIS MASTERCARD	\$142.26
Subtotal for Invoice:		PASKI/MARCH2023		\$2,605.88
ROBERTS/MARCH2023		AMAZON	BMO HARRIS MASTERCARD	\$154.22
ROBERTS/MARCH2023	WELLNESS COMMITTEE	AMAZON	BMO HARRIS MASTERCARD	\$113.83
ROBERTS/MARCH2023	KOLMAR ACTIVITY FUND CK#3235	KOLMAR ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$131.40
ROBERTS/MARCH2023	KOLMAR ACTIVITY FUND CK#3236	KOLMAR ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$250.75
ROBERTS/MARCH2023	PALERMO	RESTAURANTS	BMO HARRIS MASTERCARD	\$388.00
Subtotal for Invoice:		ROBERTS/MARCH2023 3		\$1,038.20
SPOLSKY/MARCH2023	STUDENT SUPPLEMENTAL SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$403.62
SPOLSKY/MARCH2023	RIVERSIDE INSIGHTS	INSTRUCTIONAL SUPPLIES	BMO HARRIS MASTERCARD	\$1,677.06
SPOLSKY/MARCH2023	TESTING MATERIALS	PEARSON	BMO HARRIS MASTERCARD	\$1,163.90

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SPOLSKY/MARC H2023	STUDENT SUPPLEMENTAL SUPPLIES	ROCHESTER 100 INC	BMO HARRIS MASTERCARD	\$160.00
SPOLSKY/MARC H2023	ENABLING DEVICES	SUPPLIES	BMO HARRIS MASTERCARD	\$133.95
SPOLSKY/MARC H2023	RUBBERSTAMPS.COM	SUPPLIES	BMO HARRIS MASTERCARD	\$21.82
SPOLSKY/MARC H2023	STUDENT SUPPLEMENTAL SUPPLIES	SUPPLIES	BMO HARRIS MASTERCARD	\$197.78
SPOLSKY/MARC H2023	STUDENT SUPPLMENTAL SUPPLIES	TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$250.00
Subtotal for Invoice: SPOLSKY/MARCH202 3				\$4,008.13
STELLERN/MARC H2023	(1) ASUS 24" MONITOR	AMAZON	BMO HARRIS MASTERCARD	\$169.00
STELLERN/MARC H2023	(3) APPLE LIGHTNING ADAPTERS	AMAZON	BMO HARRIS MASTERCARD	\$134.88
STELLERN/MARC H2023	(5) BROTHER PRINTERS FOR VISITOR AWARE SETUP	AMAZON	BMO HARRIS MASTERCARD	\$1,210.00
STELLERN/MARC H2023	(9) SINGLE GANG WALL PLATES	AMAZON	BMO HARRIS MASTERCARD	\$249.80
STELLERN/MARC H2023	AIPHONE DESK MOUNT	AMAZON	BMO HARRIS MASTERCARD	\$35.16
STELLERN/MARC H2023	BARCODE SCANNER	AMAZON	BMO HARRIS MASTERCARD	\$42.91
STELLERN/MARC H2023	BROTHERS REPLACEMENT LABELS	AMAZON	BMO HARRIS MASTERCARD	\$98.87
STELLERN/MARC H2023	CORDLESS HANDHELD IMAGER KIT	AMAZON	BMO HARRIS MASTERCARD	\$177.74
STELLERN/MARC	HDMI COUPLER	AMAZON	BMO HARRIS	\$7.79

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H2023			MASTERCARD	
STELLERN/MARC H2023	KIOSK STAND/VISITOR AWARE	AMAZON	BMO HARRIS MASTERCARD	\$101.74
STELLERN/MARC H2023	RETURN DYMO LABELS	AMAZON	BMO HARRIS MASTERCARD	(\$18.29)
STELLERN/MARC H2023	RETURN PRINTERS/VISITOR SET UP	AMAZON	BMO HARRIS MASTERCARD	(\$930.95)
STELLERN/MARC H2023	RETURN REPLACEMENT LABELS	AMAZON	BMO HARRIS MASTERCARD	(\$51.99)
STELLERN/MARC H2023	SINGLE GANG BOX	AMAZON	BMO HARRIS MASTERCARD	\$29.03
STELLERN/MARC H2023	WEB SERVICES (FEB 2023)	AMAZON	BMO HARRIS MASTERCARD	\$271.96
STELLERN/MARC H2023	(10) IPAD FOR VISTOR AWARE SETUP	APPLE APP STORE	BMO HARRIS MASTERCARD	\$2,940.00
STELLERN/MARC H2023	(10) POWER ADAPTERS	APPLE APP STORE	BMO HARRIS MASTERCARD	\$390.00
STELLERN/MARC H2023	(10) USB CHARGING CABLES	APPLE APP STORE	BMO HARRIS MASTERCARD	\$190.00
STELLERN/MARC H2023	(6) BROTHER PRINTERS FOR VISITOR AWARE SETUP	BROTHERS INTERNATIONAL	BMO HARRIS MASTERCARD	\$1,415.86
STELLERN/MARC H2023	(13) ASUS 24" MONITORS FOR SECRETARIES	CDW-G	BMO HARRIS MASTERCARD	\$856.70
STELLERN/MARC H2023	MILESTONE XPROTEXT PRO SUPPORT & LICENSE	CDW-G	BMO HARRIS MASTERCARD	\$529.86
STELLERN/MARC H2023	VISITOR AWARE SETUP	CDW-G	BMO HARRIS MASTERCARD	\$143.99
STELLERN/MARC H2023	OFFISTE BACKUP (3/1/23-3/8/23)	GOOGLE ENTERPRISE	BMO HARRIS MASTERCARD	\$10.67

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STELLERN/MARC H2023	FINANCE SOFTWARE FOR SECRETARIES	QUICKEN INC	BMO HARRIS MASTERCARD	\$158.37
STELLERN/MARC H2023	MONTHLY FAX SERVICE	WESTFAX	BMO HARRIS MASTERCARD	\$109.85
STELLERN/MARC H2023	CONSORTIUM FOR SCHOOLS WORKSHOP	WORKSHOP	BMO HARRIS MASTERCARD	\$25.00
STELLERN/MARC H2023	RENAISSANCE CONFERENCE WORKSHOP	WORKSHOP	BMO HARRIS MASTERCARD	\$109.00
Subtotal for Invoice: STELLERN/MARCH2023				\$8,406.95
T.LAGIOIA/MARC H2023	VPP FOR SPECIAL ED	APPLE APP STORE	BMO HARRIS MASTERCARD	\$649.97
T.LAGIOIA/MARC H2023	CHGO TRIB/SOUTHTOWN	CHICAGO TRIBUNE COMPANY	BMO HARRIS MASTERCARD	\$37.00
T.LAGIOIA/MARC H2023	CHGO TRIBUNE/MONTHLY DELIVERY	CHICAGO TRIBUNE COMPANY	BMO HARRIS MASTERCARD	\$55.92
T.LAGIOIA/MARC H2023	AGIREPAIR/IPAD/HEADPHONE JACK	TECHNOLOGY-REPAIRS & MAINT	BMO HARRIS MASTERCARD	\$69.00
T.LAGIOIA/MARC H2023	AGIREPAIR/IPADS/GLASS	TECHNOLOGY-REPAIRS & MAINT	BMO HARRIS MASTERCARD	\$193.00
T.LAGIOIA/MARC H2023	AGIREPAIR/MBA CLUTCH COVER	TECHNOLOGY-REPAIRS & MAINT	BMO HARRIS MASTERCARD	\$419.00
T.LAGIOIA/MARC H2023	AGIREPAIR/MBA FULL UNIT	TECHNOLOGY-REPAIRS & MAINT	BMO HARRIS MASTERCARD	\$1,148.00
T.LAGIOIA/MARC H2023	BOE/DO HOT SPOTS	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$906.50
T.LAGIOIA/MARC H2023	MONTHLY HOT SPOTS	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$358.80
Subtotal for Invoice: T.LAGIOIA/MARCH202				\$3,837.19

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	3			
WAWCZAK/MARC H2023		JEWEL	BMO HARRIS MASTERCARD	\$72.38
WAWCZAK/MARC H2023		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$57.49
WAWCZAK/MARC H2023		MIDWEST PRINCIPALS' CENTER	BMO HARRIS MASTERCARD	\$279.00
WAWCZAK/MARC H2023		PIONEER VALLEY BOOKS	BMO HARRIS MASTERCARD	\$228.69
Subtotal for Invoice:	WAWCZAK/MARCH20 23			\$637.56
Grand Total:				\$52,954.47

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1194

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALANA MAYNEZ						
Check Group:						
STIPEND/ST.GERMAINE/WONDERS 2023 MCGRAW-HILL PD		1	231361	STIPEND/WOND ERS2023 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$180.00
					Check #: 75217	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
BEVERLY SNOW & ICE, INC.						
Check Group:						
INV#65573/DO/SALT/3/3/23		1	231382	65573-65581/3/3/ 23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$190.00
INV#65574/OLHMS/SALT/3/3/23		1	231382	65573-65581/3/3/ 23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$215.00
INV#65575/KOLMAR/SALT/3/3/23		1	231382	65573-65581/3/3/ 23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$135.00
INV#65576/SALT/3/3/23		1	231382	65573-65581/3/3/ 23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#65577//SALT/3/3/23		1	231382	65573-65581/3/3/ 23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#65578/COVINGTON/SALT/3/3/23		1	231382	65573-65581/3/3/ 23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$130.00
INV#65579/HOMETOWN/SALT/3/3/23		1	231382	65573-65581/3/3/ 23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#65580/MCGUGAN/SALT/3/3/23		1	231382	65573-65581/3/3/ 23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#65581/SALT/3/3/23		1	231382	65573-65581/3/3/ 23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
Check #: 75218						
PO/InvoiceTotal:						\$1,305.00
Check Group:						
INV#65820/DO/SALT/3/10/23		1	231383	65820-65828/3/10 /23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$190.00
INV#65821/OLHMS/SALT/3/10/23		1	231383	65820-65828/3/10 /23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$215.00
INV#65822/KOLMAR/SALT/3/10/23		1	231383	65820-65828/3/10 /23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$135.00
INV#65823/SWARD/SALT/3/10/23		1	231383	65820-65828/3/10 /23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#65824/HANNUM/SALT/3/10/23		1	231383	65820-65828/3/10 /23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#65825/COVINGTON/SALT/3/10/23		1	231383	65820-65828/3/10 /23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$130.00
INV#65826/HOMETOWN/SALT/3/10/23		1	231383	65820-65828/3/10 /23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$135.00
INV#65827/MCGUGAN/SALT/3/10/23		1	231383	65820-65828/3/10 /23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#65828/BRANDT/SALT/3/10/23		1	231383	65820-65828/3/10/23 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
				Check #: 75218		
					PO/InvoiceTotal:	\$1,305.00
					Vendor Total:	\$2,610.00
BME ELECTRIC, INC.						
Check Group:						
INV#285/BREAKER/KOLMAR		1	231380	#285/BREAKER/KOLMAR 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$546.00
				Check #: 75219		
					PO/InvoiceTotal:	\$546.00
					Vendor Total:	\$546.00
BRIGHTSTAR CARE						
Check Group:						
INV#IVC7534131/3/6-3/7/23		1	231375	IVC7534131/3/6-3/7/23 3/23/2023	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$1,125.00
				Check #: 75220		
					PO/InvoiceTotal:	\$1,125.00
					Vendor Total:	\$1,125.00
CALPINE CORPORATION						
Check Group:						
KOLMAR/2/7/23-3/7/23		1	231369	2/6/23-3/7/23 3/23/2023	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$1,998.05
BRANDT/2/6/23-3/6/23		1	231369	2/6/23-3/7/23 3/23/2023	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$1,031.70
HANNUM/2/7/23-3/7/23		1	231369	2/6/23-3/7/23 3/23/2023	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$1,451.38

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D.O./2/7/23-3/7/23		1	231369	2/6/23-3/7/23 3/23/2023	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$1,488.64
SWARD/2/6/23-3/6/23		1	231369	2/6/23-3/7/23 3/23/2023	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,218.35
COVINGTON/2/6/23-3/6/23		1	231369	2/6/23-3/7/23 3/23/2023	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$1,540.99
HOMETOWN/2/6/23-3/6/23		1	231369	2/6/23-3/7/23 3/23/2023	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$1,514.08
MCGUGAN/2/6/23-3/7/23		1	231369	2/6/23-3/7/23 3/23/2023	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$844.72
OLHMS/2/6/23-3/6/23		1	231369	2/6/23-3/7/23 3/23/2023	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$5,327.69

Check #: 75221

PO/Invoice Total:	\$16,415.60
Vendor Total:	\$16,415.60

CANDOR HEALTH EDUCATION

Check Group:

INV#2023214/4/2023/DAP:SBD - FOUNDATIONS/SCIENCE BEHIND DRUGS/ONLINE INTERACTIVE/HOMETOWN	66	230818	INV#2023214	10.5.2210.314.0000.00.00.00 3/22/2023	IMPROVEMENT OF INSTRUC SERV PROFESS SRVCS/INSTRUCT	\$594.00
DAP:SBD - FOUNDATIONS/SCIENCE BEHIND DRUGS/ONLINE INTERACTIVE/COVINGTON	66	230818	INV#2023214	10.5.2210.314.0000.00.00.00 3/22/2023	IMPROVEMENT OF INSTRUC SERV PROFESS SRVCS/INSTRUCT	\$594.00
DAP:SBD-FOUNDATIONS/SCIENCE BEHIND DRUGS/ONLINE INTERACTIVE/HANNUM	65	230818	INV#2023214	10.5.2210.314.0000.00.00.00 3/22/2023	IMPROVEMENT OF INSTRUC SERV PROFESS SRVCS/INSTRUCT	\$585.00
DAP:SBD/FOUNDATION/SCIENCE BEHIND DRUGS/ONLINE INTERACTIVE/SWARD	68	230818	INV#2023214	10.5.2210.314.0000.00.00.00 3/22/2023	IMPROVEMENT OF INSTRUC SERV PROFESS SRVCS/INSTRUCT	\$612.00

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DAP:SBD-FOUNDATIONS/SCIENCE BEHIND DRUGS/ONLINE INTERACTIVE/KOLMAR		59	230818	INV#2023214 3/22/2023	10.5.2210.314.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS SRVCS/INSTRUCT	\$531.00
				Check #: 75222		
					PO/InvoiceTotal:	\$2,916.00
					Vendor Total:	\$2,916.00
CAROL MCCANN						
Check Group:						
STIPEND/ST.GERMAINE/WONDERS 2023 MCGRAW-HILL PD		1	231345	STIPEND/WOND ERS2023 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$180.00
				Check #: 75223		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
CBIZ INVESTMENT ADVISORY SERVICES, LLC						
Check Group:						
INV#16911/FOURTH QUARTER 2022 SERVICES/ANNUAL FEE 403(B)		1	231381	#16911/4H QRT/2022 3/23/2023	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$3,750.00
				Check #: 75224		
					PO/InvoiceTotal:	\$3,750.00
					Vendor Total:	\$3,750.00
CDW-G						
Check Group:						
QUOTE#NGPD247/SINGLEWIRE VISTR AWARE VISITOR MGR 3Y/MFG PART#SS-3YR-VV/CDW#7316301		6	231262	INV#HH80153 3/22/2023	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$10,912.50
				Check #: 75225		
					PO/InvoiceTotal:	\$10,912.50
					Vendor Total:	\$10,912.50

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CITY OF HOMETOWN WATER DEPT.	300087					
Check Group:						
FEBRUARY 2023 SERVICES		1	231363	FEBRUARY 2023 3/23/2023	20.5.2540.370.0000.06.00.00 OPER/MAINT WATER/SEWER SERVICE HOMETOWN	\$193.97
					Check #: 75226	
						PO/InvoiceTotal: \$193.97
						Vendor Total: \$193.97
CLASSMATES EDUCATIONAL GROUP, INC.						
Check Group:						
SLANT REFRESHER COURSE (SYSTEM FOR STRUCTURED LANGUAGE TRAINING)/M. BYRNES/ST.LINUS SCHL		1	231338	INV#1156/SLANT PD 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$500.00
					Check #: 75227	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
COMED	300094					
Check Group:						
KOLMAR/2/7/23-3/8/23		1	231340	2/6/23-3/7/23 3/22/2023	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$1,482.72
BRANDT/2/6/23-3/7/23		1	231340	2/6/23-3/7/23 3/22/2023	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$796.07
HANNUM/2/7/23-3/8/23		1	231340	2/6/23-3/7/23 3/22/2023	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$1,093.14
DO/2/7/23-3/8/23		1	231340	2/6/23-3/7/23 3/22/2023	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$1,257.99
SWARD/2/6/23-3/7/23		1	231340	2/6/23-3/7/23 3/22/2023	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,010.05
COVINGTON/2/6/23-3/7/23		1	231340	2/6/23-3/7/23 3/22/2023	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$1,193.31

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HOMETOWN/2/6/23-3/7/23		1	231340	2/6/23-3/7/23 3/22/2023	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$1,221.09
MCGUGAN/2/6/23-3/7/23		1	231340	2/6/23-3/7/23 3/22/2023	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$761.97
OLHMS/2/6/23-3/7/23		1	231340	2/6/23-3/7/23 3/22/2023	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$4,015.35

Check #: 75228

PO/InvoiceTotal: \$12,831.69

Vendor Total: \$12,831.69

DICK BLICK 300468

Check Group:

Black 12x18		25	231306	INV#488740/OLH MS 3/22/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$117.00
Purple 12x18		25	231306	INV#488740/OLH MS 3/22/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$117.00
Masking Tape		12	231306	INV#488740/OLH MS 3/22/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$36.36
Masking Tape		12	231306	INV#488740/OLH MS 3/22/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$27.72
Grapefruit Glaze		2	231306	INV#488740/OLH MS 3/22/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$25.78
Hydrangea Glaze		2	231306	INV#488740/OLH MS 3/22/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$25.78
Sea Green Glaze		2	231306	INV#488740/OLH MS 3/22/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$25.78

Check #: 75229

PO/InvoiceTotal: \$375.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$375.42
DONNA SMITH						
Check Group:						
STIPEND/ST.GERMAINE/WONDERS 2023 MCGRAW-HILL PD		1	231358	STIPEND/WOND ERS2023 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$90.00
Check #: 75230						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
DREISILKER ELECTRIC MOTORS, INC.	300130					
Check Group:						
INV#I236934		1	231364	INV#I236934 3/23/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,027.19
Check #: 75231						
PO/InvoiceTotal:						\$1,027.19
Vendor Total:						\$1,027.19
EDWARD BLITEK						
Check Group:						
RESIDENCY INVESTIGATION/2/2/23-3/10/23		27	231353	SERVS/2/2/3/1/2 3 3/22/2023	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$945.00
Check #: 75232						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00
EMILY LARMON						
Check Group:						
STIPEND/ST.GERMAINE/WONDERS 2023 MCGRAW-HILL PD		1	231360	STIPEND/WOND ERS2023 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$150.00
Check #: 75233						
PO/InvoiceTotal:						\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.00
ERICA MIKUTA						
Check Group:						
STIPEND/ST.GERMAINE/WONDERS 2023 MCGRAW-HILL PD		1	231362	STIPEND/WOND ERS2023 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$30.00
Check #: 75234						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
FOXHIRE, LLC						
Check Group:						
AS01614388-IN/WEEK ENDING 3/10/23/C.HOLLANDSWORTH		1	231354	AS1614388/1614 545 3/22/2023	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$637.50
AS01614545-IN/WEEK ENDING 3/10/23/E.FURMANEK		1	231354	AS1614388/1614 545 3/22/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$2,142.00
Check #: 75235						
PO/InvoiceTotal:						\$2,779.50
Check Group:						
AS01614672-IN/WEEK ENDING 3/17/23/C.HOLLANDSWORTH		1	231377	1614672/1614826 /3/17 3/23/2023	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$680.00
AS01614826-IN/WEEK ENDING 3/17/23/E.FURMANEK		1	231377	1614672/1614826 /3/17 3/23/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$1,606.50
Check #: 75235						
PO/InvoiceTotal:						\$2,286.50
Vendor Total:						\$5,066.00
GATEWAY LANGUAGES INC						
Check Group:						

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INV#6032/TELEPHONIC INTERPRETING/2/8/23-224/23		1	231355	#6032/FEBRUAR Y 2023 3/22/2023	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$289.70
				Check #: 75236		
					PO/InvoiceTotal:	\$289.70
					Vendor Total:	\$289.70
GRAINGER	302474					
Check Group:						
INV#9636205339		1	231366	INV#9636205339 3/23/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$151.50
				Check #: 75237		
					PO/InvoiceTotal:	\$151.50
					Vendor Total:	\$151.50
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	301027					
Check Group:						
2023 VISION AND HEARING RECERTIFICATION/SHEILA BAKER		1	231365	2023 RECER/S.BAKER 3/23/2023	10.5.1200.640.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DUES AND FEES	\$60.00
				Check #: 75238		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
JENNA PRONGER						
Check Group:						
REIMBURSEMENT OF MILEAGE/11/15/22-12/6/22		1	231374	MILE/11/15/22-2/8 /23 3/23/2023	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$3.19
REIMBURSEMENT OF MILEAGE/1/9/23-2/8/23		1	231374	MILE/11/15/22-2/8 /23 3/23/2023	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$7.53
				Check #: 75239		
					PO/InvoiceTotal:	\$10.72

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Vendor Total:						\$10.72
JOHNSON CONTROLS SECURITY SOLUTIONS						
Check Group:						
INV#38596805/COVINGTON/4/1/23-6/30/23		1	231371	4/1-6/30/23 3/23/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38596806/DO/4/1/23-6/30-23		1	231371	4/1-6/30/23 3/23/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38596807/HANNUM/4/1/23-6/30/23		1	231371	4/1-6/30/23 3/23/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38596808/KOLMAR/4/1/23-6/30/23		1	231371	4/1-6/30/23 3/23/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38596809/SWARD/4/1/23-6/30/23		1	231371	4/1-6/30/23 3/23/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38596781/BRANDT/4/1/23-6/30/23		1	231371	4/1-6/30/23 3/23/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38596810/MCGUGAN/4/1/23-6/30/23		1	231371	4/1-6/30/23 3/23/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38596787/OLHMS/4/1/23-6/30/23		1	231371	4/1-6/30/23 3/23/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
Check #: 75240						
PO/InvoiceTotal:						\$2,136.00
Vendor Total:						\$2,136.00
LOYOLA UNIVERSITY CHICAGO						
Check Group:						
PD/UNIVERSAL DESIGN FOR LEARNING/ST.LINUS SHARE OF PD FEE		1	231356	PD/LINUS/GERM AINE 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$875.00
PD/UNIVERSAL DESIGN FOR LEARNING/ST.GERMAINE'S SHARE OF PD FEE/3/17/23		1	231356	PD/LINUS/GERM AINE 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$875.00
Check #: 75241						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,750.00</u>
						Vendor Total: <u>\$1,750.00</u>
LUZ CASTILLO						
Check Group:						
STIPEND/ST.GERMAINE/WONDERS/2023/MCGRAW-HILL PD		1	231359	STIPEND/WONDERS2023 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$150.00
						Check #: 75242
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
MARGARET DONNELLY						
Check Group:						
STIPEND/ST.GERMAINE/WONDERS 2023 MCGRAW-HILL PD		1	231347	STIPEND/WONDERS2023 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$180.00
						Check #: 75243
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
MARIA OCASIO						
Check Group:						
INV#3323/2/3/23-3/2/23		1	231372	INV#3323/2/3-3/2/23 3/23/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$80.00
INV#3323/2/3/23-3/2/23		1	231372	INV#3323/2/3-3/2/23 3/23/2023	10.5.2130.300.0000.00.00.00 HEALTH SERVICES	\$500.00
						Check #: 75244
						PO/InvoiceTotal: <u>\$580.00</u>
						Vendor Total: <u>\$580.00</u>
MARTINA LEE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STIPEND/ST.GERMAINE/WONDERS 2023 MCGRAW-HILL PD		1	231357	STIPEND/WONDERS2023 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH Check #: 75245	\$180.00
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
MARY CALLAN						
Check Group:						
STIPEND/ST.GERMAINE/WONDERS 2023 MCGRAW-HILL PD		1	231346	STIPEND/WONDERS2023 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH Check #: 75246	\$150.00
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
MICHELE CHESNIAK						
Check Group:						
STIPEND/ST.GERMAINE/WONDERS 2023 MCGRAW-HILL PD		1	231348	STIPEND/WONDERS2023 3/22/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH Check #: 75247	\$90.00
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
MIDLAND PAPER COMPANY						
Check Group:						
IN01979775/COVINGTON PAPER		1	231378	IN01979775/COVINGTON 3/23/2023	10.5.1100.411.0000.02.00.00 REGULAR K-12 PROG PAPER COVINGTON Check #: 75248	\$1,720.22
					PO/InvoiceTotal:	\$1,720.22
					Vendor Total:	\$1,720.22
PRECISION CONTROL SYSTEMS, INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SV43860/WRKID#80540/DO		1	231349	43860-63/4377-79 3/22/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$508.20
SV43861/WRKID#80541/3/1/23/OLHMS		1	231349	43860-63/4377-79 3/22/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$258.20
SV43862/WRKID#79541/3/2/23/DO/PRIDE		1	231349	43860-63/4377-79 3/22/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,858.67
SV43863/WRKID#80573/3/3/23/DO/PRIDE		1	231349	43860-63/4377-79 3/22/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$949.20
INV#SV43775/WRKID#80363/BRANDT		1	231349	43860-63/4377-79 3/22/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,124.97
SV43776/WRKID#80426/2/28/23/DO		1	231349	43860-63/4377-79 3/22/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,414.60
SV43777/WRKID#80434/2/23/23/HANNUM		1	231349	43860-63/4377-79 3/22/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,243.20
SV43778/WRKID#80455/2/24/23/KOLMAR		1	231349	43860-63/4377-79 3/22/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,958.74
SV43779/WRKID#80473/3/1/23/KOLMAR		1	231349	43860-63/4377-79 3/22/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$3,219.99

Check #: 75249

PO/InvoiceTotal: \$13,535.77

Vendor Total: \$13,535.77

PROCARE THERAPY, INC

Check Group:

NV#20623497/2/13/23-2/17/23		1	231352	20623497/2/13-2/ 17/ 3/22/2023	10.5.1200.300.4620.00.00.00 PURCHASED SERVICES IDEA	\$10,285.50
INV#20623497/2/13/23-2/17/23		1	231352	20623497/2/13-2/ 17/ 3/22/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$1,928.06

Check #: 75250

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,213.56
Check Group:						
INV#20627209/3/1/23-3/10/23		1	231376	20627209/3/1-3/1 0/23 3/23/2023	10.5.1200.300.4620.00.00.00 PURCHASED SERVICES IDEA	\$3,064.08
INV#20627209/3/1/23-3/10/23		1	231376	20627209/3/1-3/1 0/23 3/23/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$2,117.08
						Check #: 75250
						PO/InvoiceTotal: \$5,181.16
						Vendor Total: \$17,394.72
PUBLIC CONSULTING GROUP	304992					
Check Group:						
INV#CIV-10005818/EDPLAN SERVICES/TRANSLATION USAGE/7/1/22-12/31/22		1	231368	10005818/7/1-12/ 31 3/23/2023	10.5.2660.316.4620.00.00.00 DATA PROCESSING SERVICES - IDEA/IEP(EDPLAN)	\$6,300.00
						Check #: 75251
						PO/InvoiceTotal: \$6,300.00
						Vendor Total: \$6,300.00
RADIO COMMUNICATION & BEYOND, INC.	301424					
Check Group:						
INV#11775/REPAIR/MAINTENACE RADIO/HOMETOWN		1	231342	#11775/HOMETO WN 3/22/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$2,582.71
						Check #: 75252
						PO/InvoiceTotal: \$2,582.71
						Vendor Total: \$2,582.71
RELIANCE STANDARD LIFE INSURANCE CO.	304829					
Check Group:						
BASIC LIFE/APRIL 2023		1	231344	APRIL 2023/LIFE/LTD 3/22/2023	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$544.65

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Voucher Batch Number: 1194

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPENDENT LIFE/APRIL 2023		1	231344	APRIL 2023/LIFE/LTD 3/22/2023	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$278.15
LONG TERM DISABILITY/APRIL 2023		1	231344	APRIL 2023/LIFE/LTD 3/22/2023	10.5.2310.231.0000.00.00.00 BOARD OF EDUCATION -LONG TERM DISABILITY	\$184.05
Check #: 75253						
PO/InvoiceTotal:						\$1,006.85
Vendor Total:						\$1,006.85
RICHLEE VANS CHICAGO RIDGE	300329					
Check Group: A						
RETINV1005022/FEBRUARY 2023 SPECIAL ED TRANSPORTATION		1	231341	RETINV1005022/ FEB 3/22/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$117,185.22
Check #: 75254						
PO/InvoiceTotal:						\$117,185.22
Vendor Total:						\$117,185.22
SCHOOL SPECIALTY_302821	302821					
Check Group:						
50# White Clay		6	231307	#208132021259/ OLHMS 3/22/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$245.22
REGULAR K-12 INSTRUCT MATERIALS- OLHMS		1	231307	#208132021259/ OLHMS 3/22/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$36.78
Check #: 75255						
PO/InvoiceTotal:						\$282.00
Vendor Total:						\$282.00
SOUTH SIDE CONTROL SUPPLY CO						
Check Group:						
INVS100845944.001/MCGUGAN/3/14/23		1	231350	#S100845944/MC GUGAN 3/22/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$39.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75256						
						PO/InvoiceTotal: <u>\$39.54</u>
						Vendor Total: <u>\$39.54</u>
TALX UC eXpress	303889					
Check Group:						
INV#2054433772/FEBRUARY 2023		1	231343	#2054433772/FE B2023 3/22/2023	80.5.2365.381.0000.00.00.00 BRD OF EDUC. UNEMPLOYMENT INSURANCE	\$90.00
Check #: 75257						
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$90.00</u>
TEACHER'S TEACHER, LLC						
Check Group:						
FULL STEAM AHEAD WITH THE NGSS/MARY KATE NEWMAN/4/23/-5/20/23		1	231373	INV#0946 3/23/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$390.00
Check #: 75258						
						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$390.00</u>
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#21369/SPECIAL ED TRANSPORTATION/3/6/23-3/10/23		1	231370	21369/3/6/23-3/10 /23 3/23/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$2,698.00
REGULAR ED TRANSPORTATION/3/6/23-3/10/23		1	231370	21369/3/6/23-3/10 /23 3/23/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$960.00
Check #: 75259						
						PO/InvoiceTotal: <u>\$3,658.00</u>
						Vendor Total: <u>\$3,658.00</u>
VIETNAMESE TRANSLATION SERVICES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#10/2/23/23&2/28/23 INTERPRETATION		1	231351	INV#10/2/23/23-2/ 28 3/22/2023	10.5.1800.300.4909.00.00.00 BILINGUAL LICENSING LIPLIPS	\$200.00
Check #: 75260						

PO/InvoiceTotal:	\$200.00
Vendor Total:	\$200.00
Grand Total:	\$229,957.32

End of Report

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Voucher Batch Number: 1195

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS' HEALTH INSURANCE SECURITY	301029					
Check Group:						
REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS		1 0		V854824/291615 April 4/3/2023	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$11,010.04
				Check #: 0		
					PO/InvoiceTotal:	<u>\$11,010.04</u>
					Vendor Total:	<u>\$11,010.04</u>
					Grand Total:	<u>\$11,010.04</u>

End of Report

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & P GREASE TRAPPERS, INC.	304905					
Check Group:						
INV#218843/OLHMS MAINTENANCE		1	231390	INV3218843/OLH MS 3/29/2023	10.5.2560.323.0000.00.00.00 FOOD SERVICE - MAINTENANCE & REPAIR	\$300.00
					Check #: 75313	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ACCURATE TRANSLATION						
Check Group:						
INV#21170/FEBRUARY 2023/ARABIC INTERPRETING		1	231407	INV#21170/FEB2 023 3/30/2023	10.5.1200.300.0000.00.00.00 INTERPERTER SERVICES	\$260.00
SPANISH INTERPRETING		1	231407	INV#21170/FEB2 023 3/30/2023	10.5.1200.300.0000.00.00.00 INTERPERTER SERVICES	\$200.00
VIDEO CONFERENCE/ARABIC		1	231407	INV#21170/FEB2 023 3/30/2023	10.5.1200.300.0000.00.00.00 INTERPERTER SERVICES	\$65.00
					Check #: 75314	
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$525.00
BLUE CROSS DENTAL	309929					
Check Group:						
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$373.61
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.1100.223.0000.00.29.00 REGULAR K-12 PROG DENTAL INSUR TUITION PRESCHOOL	\$3.17
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.1100.223.4300.00.00.00 TITLE 1 DENTAL INS	\$6.33
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$186.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$34.83
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2110.223.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS DENTAL INSURANCE	\$19.00
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2120.223.0000.00.00.00 DENTAL INSURANCE	\$3.17
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$12.66
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2140.223.0000.00.00.00 PSYCHOLOGICAL SERVICES DENTAL INSURANCE	\$12.66
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2150.223.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES DENTAL INSURANCE	\$31.66
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2190.223.0000.00.00.00 DENTAL INSURANCE	\$12.66
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2210.223.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV DENTAL INSURANCE	\$3.17
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2220.223.0000.00.00.00 MEDIA SERVICES DENTAL INSURANCE	\$3.17
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2220.223.0000.00.61.00 MEDIA SERVICES DENTAL INSURANCE	\$22.16
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2320.223.0000.00.00.00 EXECUTIVE ADMIN DENTAL INSURANCE	\$9.50
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$44.33
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2510.223.0000.00.00.00 BUSINESS SUPPORT DENTAL INSURANCE	\$6.33
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.2520.223.0000.00.00.00 FISCAL SERVICES DENTAL INSURANCE	\$12.66
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	10.5.3000.223.4300.00.00.00 DENTAL INSURANCE	\$3.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL PPO DENTAL		1	231425	APRIL 2023 PPO 3/30/2023	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$41.16
				Check #: 75315		
					PO/InvoiceTotal:	\$842.20
					Vendor Total:	\$842.20
BRIGHTSTAR CARE						
Check Group:						
IVC7558141/3/13/23-3/17/23		1	231413	IVC7558141/3/13- 3/17 3/30/2023	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$2,325.00
				Check #: 75316		
					PO/InvoiceTotal:	\$2,325.00
					Vendor Total:	\$2,325.00
CINTAS CORPORATION	304256					
Check Group:						
INV#1478217/A.ZILIGNER UNIFORMS		1	231402	INV#1478217/ZILI GNER 3/30/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$133.96
				Check #: 75317		
					PO/InvoiceTotal:	\$133.96
					Vendor Total:	\$133.96
DOMINION LIGHTING INC.						
Check Group:						
INV#F1-OLHMS/FIRST FLOOR WORK		1	231398	INV#F1-OLHMS/F -2/OLH 3/29/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$41,531.41
INV#F2-OLHMS/SECOND FLOOR WORK		1	231398	INV#F1-OLHMS/F -2/OLH 3/29/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$23,654.77
				Check #: 75318		
					PO/InvoiceTotal:	\$65,186.18
					Vendor Total:	\$65,186.18

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EDUCATIONAL BENEFIT COOPERATIVE	304220					
Check Group:						
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$2,105.33
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.1100.222.0000.00.28.00 REGULAR K-12 PROG MEDICAL INSURANCE PREK BLENDED	\$14.93
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$14.93
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$149.31
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$89.59
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$89.59
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2130.222.0000.00.00.00 HEALTH SERVICES MEDICAL INSURANCE	\$74.66
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2150.222.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES MEDICAL INSURANCE	\$119.45
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$74.66
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2190.222.0000.00.00.00 MEDICAL-INSURANCE	\$44.79
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2220.222.0000.00.61.00 MEDIA SERVICES MEDICAL INSURANCE	\$29.86

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APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$44.79
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$14.93
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2320.222.0000.00.00.00 EXECUTIVE ADMIN MEDICAL INSURANCE	\$29.86
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$179.18
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2510.222.0000.00.00.00 BUSINESS SUPPORT MEDICAL INSURANCE	\$29.86
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	10.5.2520.222.0000.00.00.00 FISCAL SERVICES MEDICAL INSURANCE	\$59.73
APRIL BCBS PPO MEDICAL		1	231423	APRIL 2023 PPO MED 3/30/2023	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$44.79

Check #: 75319

PO/InvoiceTotal: \$3,210.24

Check Group:

BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$528.16
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.1100.221.0000.00.29.00 REGULAR K-12 PROG LIFE INSUR TUITION PRESCHOOL	\$5.75
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.1100.221.0000.00.28.00 REGULAR K-12 PROG LIFE INSURANCE PREK BLENDED	\$10.35
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.1225.221.0000.00.00.00 SPECIAL EDUCATION PRE-K LIFE INSURANCE	\$13.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.1200.221.0000.00.00.00 SPECIAL ED PROGRAMS K-12 LIFE INSURANCE	\$314.76
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.1800.221.0000.00.00.00 BILINGUAL PROGRAMS LIFE INSURANCE	\$63.25
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2110.221.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS LIFE INSURANCE	\$35.65
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2130.221.0000.00.00.00 HEALTH SERVICES LIFE INSURANCE	\$10.35
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2140.221.0000.00.00.00 PSYCHOLOGICAL SERVICES LIFE INSURANCE	\$26.45
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2150.221.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES LIFE INSURANCE	\$43.70
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2190.221.0000.00.00.00 LIFE INSURANCE	\$17.25
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2210.221.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV LIFE INSURANCE	\$23.00
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2220.221.0000.00.00.00 MEDIA SERVICES LIFE INSURANCE	\$3.45
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2220.221.0000.00.61.00 MEDIA SERVICES LIFE INSURANCE	\$67.85
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2320.221.0000.00.00.00 EXECUTIVE ADMIN LIFE INSURANCE	\$31.63
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2410.221.0000.00.00.00 OFFICE OF PRINCIPAL LIFE INSURANCE	\$236.90

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BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	10.5.2510.221.0000.00.00.00 BUSINESS SUPPORT LIFE INSURANCE	\$34.50
BCBS LIFE INS APRIL		1	231424	APRIL 2023 LIFE INS 3/30/2023	20.5.2540.221.0000.00.00.00 OPER/MAINT LIFE INSURANCE	\$75.90
Check #: 75319						
PO/InvoiceTotal:						\$1,542.70
Check Group:						
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$504.94
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$17.72
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$150.60
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$70.87
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$17.72
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$8.86
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.2120.222.4300.10.00.00 MEDICAL INSURANCE	\$8.86
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$8.86
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$8.86

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APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$8.86
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$35.44
APRIL BCBS HMO MEDICAL		1	231430	APRIL 2023 HMO MED 3/30/2023	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$44.29
Check #: 75319						
PO/InvoiceTotal:						\$885.88
Vendor Total:						\$5,638.82
FRANK COONEY COMPANY	300338					
Check Group:						
INV#79066/OLHMS/3" GROUTMET WITH USB		2	231386	INV#79066/OLHMS 3/29/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$291.20
Check #: 75320						
PO/InvoiceTotal:						\$291.20
Vendor Total:						\$291.20
GRAINGER	302474					
Check Group:						
INV#9645774424		1	231401	INV#9645774424 3/30/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$74.77
Check #: 75321						
PO/InvoiceTotal:						\$74.77
Vendor Total:						\$74.77
GUIDING LIGHT ACADEMY						
Check Group:						
INV#5136/MARCH 2023/PROGRAM 62420 (CENTRAL)		22	231411	INV#5136/5137 3/30/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$9,035.84

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INV#5137/MARCH 2023/PROGRAM 59927 (CENTRAL)		22	231411	INV#5136/5137 3/30/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,165.94
				Check #: 75322		
					PO/InvoiceTotal:	\$15,201.78
					Vendor Total:	\$15,201.78
HOLTZ EDUCATIONAL CENTER						
Check Group:						
INV#032966/MARCH TUITION		17	231417	INV#032966/MAR CH2023 3/30/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$7,249.14
				Check #: 75323		
					PO/InvoiceTotal:	\$7,249.14
					Vendor Total:	\$7,249.14
HP PRODUCTS						
304816						
Check Group:						
INV#WP103798/ROLL TOWELS		1	231404	WP103798/TOWE LS 3/30/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,371.60
				Check #: 75324		
					PO/InvoiceTotal:	\$1,371.60
					Vendor Total:	\$1,371.60
ILLINOIS PRINCIPALS ASSOCIATION						
300212						
Check Group:						
REGISTRATION/CARING CONNECTIONS WORKSHOP/MARGARET M. HAYES/ST.LINUS SCHOOL		1	231384	421205/M.HAYES /LINUS 3/29/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$199.00
REGISTRATION/MINDFULNESS PRACTICES/MARGARET M. HAYES/ST.LINUS SCHOOL		1	231384	421205/M.HAYES /LINUS 3/29/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$199.00
				Check #: 75325		
					PO/InvoiceTotal:	\$398.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$398.00
JMA ARCHITECTS						
Check Group:						
INV#6319/PROJECT#2240/HANNUM&COVINGTON MEDIA CENTER/BILLING #2/ESSER E2 GRANT		1	231406	6319/6320/HAN/C OV 3/30/2023	20.5.2540.550.4998.00.00.02 ESSER E2 GRANT MEDIA CTR UPGRADE COV/HAN	\$7,574.44
INV#6320/PROJECT#2240/HANNUM&COVINGTON MEDIA CENTER/BILLING #4/ESSER E2 GRANT		1	231406	6319/6320/HAN/C OV 3/30/2023	20.5.2540.550.4998.00.00.02 ESSER E2 GRANT MEDIA CTR UPGRADE COV/HAN	\$2,823.70
Check #: 75326						
PO/InvoiceTotal:						\$10,398.14
Vendor Total:						\$10,398.14
JMS ENVIRONMENTAL ASSOC. LTD						
Check Group:						
INV#2532700/ASBESTOS INSPECTION/COVINGTON AND HANNUM LIBRARY'S	300656	1	231400	#2532700/COV/H AN LIB 3/30/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,425.00
Check #: 75327						
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$1,425.00
LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group: B						
INV#309284/TRIP#610655/2/9/23/HANNUM TO MORAIN VALLEY (2) BUSES		1	231426	309284/314969/3 16751 3/30/2023	40.5.2550.331.0000.05.00.00 PUPIL TRANSPORTATION HANNUM	\$394.38
INV#314969/TRIP#594198/2/7/23/HANNUM TO HOMEWOOD SCIENCE CENTER (2) BUSES		1	231426	309284/314969/3 16751 3/30/2023	40.5.2550.331.0000.05.00.00 PUPIL TRANSPORTATION HANNUM	\$394.38
INV#316751/TRIP#625325/3/10/23/HANNUM TO DRURY LANE (2) BUSES		1	231426	309284/314969/3 16751 3/30/2023	40.5.2550.331.0000.05.00.00 PUPIL TRANSPORTATION HANNUM	\$394.38
Check #: 75329						
PO/InvoiceTotal:						\$1,183.14

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Check Group: C						
INV#316754/TRIP#620353/3/11/23/OLHMS TO MNAHATTEN JR HIGH (2) BUSES/BAND		1	231427	315012/316754/3 19790 3/31/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$791.84
INV#319790/TRIP#632572/3/23/23/OLHMS TO ST. XAVIER UNIVERSITY/ESPORTS TEAM		1	231427	315012/316754/3 19790 3/31/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$138.77
INV#315012/TRIP#594647/2/22/23/OLHMS TO ILL MATH&SCIENCE ACADEMY		1	231427	315012/316754/3 19790 3/31/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$336.88
Check #: 75330						
						PO/InvoiceTotal: \$1,267.49
Check Group: A						
INV#314998/TRIP#604087/2/21/23/KOLMAR TO ADLER PLANETARIUM (2) BUSES		1	231428	INV#314998/KOL MAR 3/30/2023	40.5.2550.331.0000.07.00.00 PUPIL TRANSPORTATION KOLMAR	\$613.46
Check #: 75328						
						PO/InvoiceTotal: \$613.46
Check Group: C						
INV#316756/TRIP#619687/3/11/23/OLHMS TO HICKORY CREEK/CHORUS		1	231431	316756/OLHMS CHORUS 3/31/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$306.73
Check #: 75330						
						PO/InvoiceTotal: \$306.73
						Vendor Total: \$3,370.82
LIBERTY FLAG & BANNER						
Check Group:						
INV#19652/4X6 NYLON US FLAGS		12	231392	INV#19652 3/29/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$600.00
Check #: 75331						
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00

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LITTLE FRIENDS, INC.						
Check Group:						
INV#153636/MARCH 2023 TUITION/(2) STUDENTS		2	231420	INV#153636 3/30/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$9,417.24
Check #: 75332						
PO/InvoiceTotal:						\$9,417.24
Vendor Total:						\$9,417.24
MENTA ACADEMY MIDWAY						
Check Group:						
SESINV-027163/LIFE SKILLS TUITION/MARCH 2023		1	231418	SESINV-027163/0 27164 3/30/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$3,764.14
SESINV-027164/INTENSIVE TUITION/MARCH 2023		1	231418	SESINV-027163/0 27164 3/30/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$7,163.80
Check #: 75333						
PO/InvoiceTotal:						\$10,927.94
Vendor Total:						\$10,927.94
NICOR GAS						
	303057					
Check Group:						
COVINGTON/2/20/23-3/21/23		1	231421	2/20/23-3/1/23 3/30/2023	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$1,071.59
KOLMAR/2/20/23-3/21/23		1	231421	2/20/23-3/1/23 3/30/2023	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$1,024.38
HOMETOWN/2/20/23-3/21/23		1	231421	2/20/23-3/1/23 3/30/2023	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$804.29
SWARD/2/20/23-3/21/23		1	231421	2/20/23-3/1/23 3/30/2023	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$813.04
Check #: 75334						
PO/InvoiceTotal:						\$3,713.30
Vendor Total:						\$3,713.30

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PARKLAND PREPARATORY ACADEMY SOUTH, INC.						
Check Group:						
#2882/MARCH 2023 TUITION/(8) STUDENTS		1	231408	INV#2882/MARC H 2023 3/30/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$26,777.78
				Check #: 75335		
					PO/InvoiceTotal:	\$26,777.78
					Vendor Total:	\$26,777.78
PITNEY BOWES	300307					
Check Group:						
DO POSTAGE METER LEASE/1/30/23-4/29/23		1	231385	DOLEASE/1/30-4/ 29/23 3/29/2023	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$471.03
				Check #: 75336		
					PO/InvoiceTotal:	\$471.03
					Vendor Total:	\$471.03
PMA SECURITIES LLC	300520					
Check Group:						
INV17409		1	231387	INV#17409 3/29/2023	30.5.5400.640.0000.00.00.00 OTHER DEBT DUES AND FEES	\$2,000.00
				Check #: 75337		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						
SV43958/BRANDT/WORKID#80589/3/15/23/HOT WATER HEATER REPLACEMENT		1	231393	SV43958/BRAND T 3/29/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$16,500.00
				Check #: 75338		
					PO/InvoiceTotal:	\$16,500.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SV43957/WRKID#80363/BRANDT		1	231394	SV43957/43959/4 3961 3/29/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$3,993.58
SV43959/WRKID#80617/3/8/23/BRANDT		1	231394	SV43957/43959/4 3961 3/29/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$361.20
SV43961/WRKID#80664/HOMETOWN		1	231394	SV43957/43959/4 3961 3/29/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$287.70
Check #: 75338						
PO/InvoiceTotal:						\$4,642.48
Check Group:						
SV44050/WRKID#80729/3/14/23/BRANDT		1	231395	SV44050/BRAND T 3/29/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$361.20
Check #: 75338						
PO/InvoiceTotal:						\$361.20
Check Group:						
INV#SV44051/WRKID#80736/3/15/23/OLHMS		1	231409	SV44051-SV4405 4 3/30/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$434.70
SV44052/WRKID#80722/MCGUGAN		1	231409	SV44051-SV4405 4 3/30/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$581.70
SV44053/WRKID#80740/3/15/23/MCGUGAN		1	231409	SV44051-SV4405 4 3/30/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$214.20
SV44054/WRKID#80738/PRIDE		1	231409	SV44051-SV4405 4 3/30/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$655.20
Check #: 75338						
PO/InvoiceTotal:						\$1,885.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#SV43960/WRKID#80603/3/6/23/OLHMS		1	231410	SV43960/OLHMS 3/30/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,243.20
				Check #: 75338		
					PO/InvoiceTotal:	\$1,243.20
					Vendor Total:	\$24,632.68
PROCARE THERAPY, INC						
Check Group:						
INV#20634390/3/13/23-3/17/23		1	231414	INV#20634390/3/ 13-17 3/30/2023	10.5.1200.300.4620.00.00.00 PURCHASED SERVICES IDEA	\$6,633.26
3/13/23-3/17/23		1	231414	INV#20634390/3/ 13-17 3/30/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$2,646.35
				Check #: 75339		
					PO/InvoiceTotal:	\$9,279.61
					Vendor Total:	\$9,279.61
S.E.A.L. SOUTH, INC.						
Check Group:						
INV#7954/MARCH 2023 TUITION/(1) STUDENT		17	231415	INV#7954/MARC H 2023 3/30/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,844.66
				Check #: 75340		
					PO/InvoiceTotal:	\$4,844.66
					Vendor Total:	\$4,844.66
SOARING EAGLE ACADEMY						
Check Group:						
INV#22014/MARCH 2023 TUITION/PROGRAM #15800/(1) STUDENT		18	231416	INV#22014/MARC H 2023 3/30/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$8,604.72
				Check #: 75341		
					PO/InvoiceTotal:	\$8,604.72

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						Vendor Total:
SOUTH SIDE CONTROL SUPPLY CO						\$8,604.72
Check Group:						
INV#S100845378.002/HOMETOWN SUPPLIES/THM6000R7001 HONEYWELL		1	231396	#S100845378/HO MTWN 3/29/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$105.98
TH8321R1001 HONEYWELL VISIONPRO 800 W/ REDLINK		1	231396	#S100845378/HO MTWN 3/29/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$256.27
C7189R1004 HONEYWELL WIRELESS INDOOR SENSOR		1	231396	#S100845378/HO MTWN 3/29/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$342.28
Check #: 75342						
						PO/InvoiceTotal:
						\$704.53
						Vendor Total:
						\$704.53
ST NICHOLAS GREEK ORTHODOX CHURCH 304718						
Check Group:						
MAY PARKING LOT RENTAL FEE/PAYMENT #10/FINAL		1	231403	MAY RENTAL/PYMNT #10 3/30/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$405.75
Check #: 75343						
						PO/InvoiceTotal:
						\$405.75
						Vendor Total:
						\$405.75
STAR AUTISM SUPPORT						
Check Group:						
LINKS CURRICULUM ACCESS SUBSCRIPTION		2	231379	INV#27555 3/31/2023	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$3,190.00
TRAINER/COACHING FOR LINKS CURRICULUM		4	231379	INV#27555 3/31/2023	10.5.2210.300.4620.00.00.00 IMPROVEMENT OF INSTRUC SERV PURCHASED SERVICES	\$10,000.00
Check #: 75344						
						PO/InvoiceTotal:
						\$13,190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$13,190.00
THE FITNESS MECHANIC						
Check Group:						
INV#N23-03-62019-1/OLHMS/REPAIRS TO RECUMBENT VIKE, UPRIGHT BIKE AND STAIRMASTER BIKE		1	231433	N23-03-62019-1/ OLHMS 3/31/2023	10.5.1100.323.0000.10.00.00 FITNESS EQUIPMENT REPAIR/MTE	\$1,245.00
Check #: 75345						
PO/InvoiceTotal:						\$1,245.00
Vendor Total:						\$1,245.00
THE HOME DEPOT PRO						
Check Group:						
INV#7351266872/EYEWASH BOTTLE		11	231397	#735126872 3/29/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$206.69
CARB MONO ALARM		9	231397	#735126872 3/29/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$212.58
Check #: 75346						
PO/InvoiceTotal:						\$419.27
Check Group:						
INV#736182692/CARBON MONO ALARM		5	231432	736182692/73640 1324 3/31/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$118.10
FOAMY Q&A ACID DISINFECTION		3	231432	736182692/73640 1324 3/31/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$140.04
INV#736401324		1	231432	736182692/73640 1324 3/31/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$430.90
Check #: 75346						
PO/InvoiceTotal:						\$689.04
Vendor Total:						\$1,108.31
UNIVERSAL TAXI DISPATCH, INC.						

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Check Group:						
INV#21418/SPECIAL ED TRANSPORTATION/3/13/23-3/17/23		1	231405	#21418/3/13/-3/17 /23 3/30/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$3,140.00
REGULAR ED TRANSPORTATION/3/13/23-3/17/23		1	231405	#21418/3/13/-3/17 /23 3/30/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,200.00

Check #: 75347

PO/InvoiceTotal:	\$4,340.00
Vendor Total:	\$4,340.00
Grand Total:	\$236,994.16

End of Report

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A1 LIFT TRANSPORTATION						
Check Group:						
INV#541/MARCH 2023 TRANSPORTATION		1	231466	541 MARCH 2023 4/12/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$6,726.12
Check #: 75348						
						PO/InvoiceTotal: \$6,726.12
						Vendor Total: \$6,726.12
ACCURATE BIOMETRICS, INC.						
Check Group:						
INV#389012303/MARCH FINGERPRINTING		2	231464	389012303/MARC H 2023 4/12/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$100.00
Check #: 75349						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
ADAPTABILITY						
Check Group:						
INV#797/MARCH 2023 SERVICES		1	231483	#797/MARCH 2023 4/12/2023	10.5.1200.310.4620.00.00.00 SPECIAL ED ADAPTIVE PE IDEA	\$10,560.00
Check #: 75350						
						PO/InvoiceTotal: \$10,560.00
						Vendor Total: \$10,560.00
AFFIRMING VOICES, LLC						
Check Group:						
INV#0407-2023/4/7/23/RESEARCH&DATA ANALYSIS/IPI VISITS/HOMETOWN/HANNUM/KOLMAR/SWARD&COVI NGTON		1	231485	04072023/4/7&4/1 4/23	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$8,400.00
4/14/23/LEADERSHIP DEVELOPMENT		1	231485	04072023/4/7&4/1 4/23	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$1,575.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75351						
						PO/InvoiceTotal: \$9,975.00
						Vendor Total: \$9,975.00
ALAN ITHAL						
Check Group:						
RESIDENCY SURVEILLANCE/2/1/23-3/24/23		51	231484	SURV/2/1/23-3/24 /23 4/12/2023	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$1,785.00
Check #: 75352						
						PO/InvoiceTotal: \$1,785.00
						Vendor Total: \$1,785.00
ANDY FRAIN SERVICES, INC						
Check Group:						
INV#336838/COVINGTON/MARCH 2023		1	231486	336838/COV/MA RCH2023 4/12/2023	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$6,770.88
Check #: 75353						
						PO/InvoiceTotal: \$6,770.88
						Vendor Total: \$6,770.88
ARBOR MANAGEMENT INC	304034					
Check Group:						
INV#025249/MARCH 2023/REIMBURSABLE BREAKFAST		1	231478	025249/MARCH 2023 4/12/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$3,980.09
REIMBURSABLE LUNCH		1	231478	025249/MARCH 2023 4/12/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$76,146.39
ALA CARTE MEAL EQUIVALENT		1	231478	025249/MARCH 2023 4/12/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$6,424.43
LESS NOI COMMODITY CREDIT		1	231478	025249/MARCH 2023 4/12/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$2,359.75)

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LESS ISBE/DOD COMMODITY USAGE		1	231478	025249/MARCH 2023 4/12/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(7,619.70)
Check #: 75354						
PO/InvoiceTotal:						\$76,571.46
Vendor Total:						\$76,571.46
BARDWELL HEALTH SOLUTIONS, INC						
Check Group:						
MARCH 2023 SERVICES		1	231467	MARCH 2023 SERVICES 4/12/2023	10.5.2130.310.4620.00.00.00 IDEA CONTRACT NURSE SERVICES	\$1,650.00
Check #: 75355						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
BEVERLY SNOW & ICE, INC.						
Check Group:						
INV#66212/DO/SALT APPLICATION 3/12/23		1	231470	INV#66212-66220 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$190.00
INV#66213/OLHMS/SALT APPLICATION/3/12/23		1	231470	INV#66212-66220 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$215.00
INV#66214/KOLMAR/SALT APPLICATION/3/12/23		1	231470	INV#66212-66220 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$135.00
INV#66215/SWARD/SALT APPLICATION/3/12/23		1	231470	INV#66212-66220 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#66216/HANNUM/SALT APPLICATION/3/12/23		1	231470	INV#66212-66220 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#66217/COVINGTON/SALT APPLICATION 3/12/23		1	231470	INV#66212-66220 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$130.00

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INV#66218/HOMETOWN/SALT APPLICATION/3/12/23		1	231470	INV#66212-66220 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$135.00
INV#66219/MCGUGAN/SALT APPLICATION/3/12/23		1	231470	INV#66212-66220 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#66220/BRANDT/SALT APPLICATION/3/12/23		1	231470	INV#66212-66220 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
Check #: 75356						
PO/InvoiceTotal:						\$1,305.00
Check Group:						
INV#66489/DO/SALT APPLICATION/3/23/23		1	231471	INV#66489-66497 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$190.00
INV#66490/OLHMS/SALT APPLICATION/3/13/23		1	231471	INV#66489-66497 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$215.00
INV#66491/KOLMAR/SALT APPLICATION 3/13/23		1	231471	INV#66489-66497 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$135.00
INV#66492/SWARD/SALT APPLICAITON 3/13/23		1	231471	INV#66489-66497 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#66493/HANNUM/SALT APPLICAITON/3/13/23		1	231471	INV#66489-66497 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#66494/COVINGTON/SALT APPLICATION/3/13/23		1	231471	INV#66489-66497 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$130.00
INV#66495/HOMETOWN/SALT APPLICAITON/3/13/23		1	231471	INV#66489-66497 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$135.00
INV#66496/MCGUGAN/SALT APPLICATION/3/13/23		1	231471	INV#66489-66497 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00
INV#66497/BRANDT/SALT APPLICATION/3/13/23		1	231471	INV#66489-66497 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$125.00

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Check #: 75356						
						PO/InvoiceTotal: <u>\$1,305.00</u>
						Vendor Total: <u>\$2,610.00</u>
BRIGHTSTAR CARE						
Check Group:						
IVC7579840/3/20/23-3/24/23		1	231458	IVC7579840/3/20- 3/24 4/12/2023	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$2,325.00
Check #: 75357						
						PO/InvoiceTotal: <u>\$2,325.00</u>
						Vendor Total: <u>\$2,325.00</u>
BUILDING WINGS LLC						
Check Group:						
QUOTE#00009979/READTOPIA GO/1 YEAR LICENSE		1	231419	INV#601200 4/12/2023	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$864.00
Check #: 75358						
						PO/InvoiceTotal: <u>\$864.00</u>
						Vendor Total: <u>\$864.00</u>
CALPINE CORPORATION						
Check Group:						
KOLMAR/3/8/23-4/5/23		1	231479	3/7/23-4/5/23 4/12/2023	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$2,116.02
BRANDT/3/1/23-4/4/23		1	231479	3/7/23-4/5/23 4/12/2023	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$1,092.40
HANNUM/3/8/23-4/5/23		1	231479	3/7/23-4/5/23 4/12/2023	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$1,545.68
DO/3/8/23-4/5/23		1	231479	3/7/23-4/5/23 4/12/2023	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$1,534.99
SWARD/3/7/23-4/4/23		1	231479	3/7/23-4/5/23 4/12/2023	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,281.90

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COVINGTON/3/7/23-4/4/23		1	231479	3/7/23-4/5/23 4/12/2023	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$1,630.89
HOMETOWN/3/7/23-4/4/23		1	231479	3/7/23-4/5/23 4/12/2023	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$1,579.47
MCGUGAN/3/7/23-4/5/23		1	231479	3/7/23-4/5/23 4/12/2023	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$904.08
OLHMS/3/7/23-4/4/23		1	231479	3/7/23-4/5/23 4/12/2023	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$5,729.59
Check #: 75359						
						PO/InvoiceTotal: \$17,415.02
						Vendor Total: \$17,415.02
CALUMET CITY PLUMBING & HEARING CO., INC						
Check Group: A						
INV#57355/KOLMAR/3/24/23		1	231472	57355/KOL/3/24/23 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$346.00
Check #: 75361						
						PO/InvoiceTotal: \$346.00
Check Group:						
INV#57390/BRANDT/PARKLAND/QUOTE#165477/3/28/23		1	231489	INV#57390/PRKL AND 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$6,130.00
Check #: 75360						
						PO/InvoiceTotal: \$6,130.00
						Vendor Total: \$6,476.00
CAROL CACHARES						
Check Group:						
MILEAGE REIMBURSEMENT/11/16/22-12/21/22		1	231456	MILE11/16/22-2/21/23 4/12/2023	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$10.12

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MILEAGE REIMBURSEMENT/1/9/23-2/21/23		1	231456	MILE11/16/22-2/21/23 4/12/2023	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$21.29
					Check #: 75362	
					PO/InvoiceTotal:	\$31.41
					Vendor Total:	\$31.41
CBIZ INVESTMENT ADVISORY SERVICES, LLC						
Check Group:						
INV#17064/1ST QUARTER 2023 SERVICES/D123 403(B) PLAN		1	231488	#17064/1STQRT 2023 4/12/2023	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$3,750.00
					Check #: 75363	
					PO/InvoiceTotal:	\$3,750.00
					Vendor Total:	\$3,750.00
CHATHAM GLASS & MIRROR CO. 302695						
Check Group:						
INV#2949/REPLACE BROKEN GLASS IN HALLYWAY/PRIDE SCHOOL		1	231446	#2949/PRIDE 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$548.00
					Check #: 75364	
					PO/InvoiceTotal:	\$548.00
					Vendor Total:	\$548.00
D & I ELECTRONICS 301935						
Check Group:						
INV#368682/MCGUGAN BURGLAR ALARM MONITORING/DSC RADIO/4/1/23-6/30/23		1	231445	#368682/MCGUGAN 4/12/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$90.00
					Check #: 75365	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
ELIM CHRISTIAN SCHOOL 300660						

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Check Group:							
INV#1007252-INV/MARCH 2023 TUITION		1	231442	1007252/MARCH 2023 4/12/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$70,535.52	
MARCH 2023 TRANSPORTATION		1	231442	1007252/MARCH 2023 4/12/2023	40.5.2550.331.0000.09.00.00 PUPIL TRANSPORTATION SWARD	\$1,836.00	
Check #: 75366							
PO/InvoiceTotal:						\$72,371.52	
Vendor Total:						\$72,371.52	
ESSCOE	304272						
Check Group:							
INV#57798/COVINGTON/SYSTEM INSPECTION AGREEMENT/4/1/23-3/31/24		1	231447	57798/SYSTEM INSP 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,922.40	
HANNUM/SYSTEM INSPECTION AGREEMENT/4/1/23-3/31/24		1	231447	57798/SYSTEM INSP 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,473.84	
HOMETOWN/SYSTEM INSPECTION AGREEMENT/4/1/23-3/31/24		1	231447	57798/SYSTEM INSP 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,281.60	
KOLMAR/SYSTEM INSPECTION AGREEMENT/4/1/23-3/31/24		1	231447	57798/SYSTEM INSP 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,986.48	
MCGUGAN/SYSTEM INSPECTION AGREEMENT/4/1/23-3/31/24		1	231447	57798/SYSTEM INSP 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,050.96	
OLHMS/SYSTEM INSPECTION AGREEMENT/4/1/23-3/31/24		1	231447	57798/SYSTEM INSP 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$4,165.20	
BRANDT/SYSTEM INSPECTION AGREEMENT/4/1/23-3/31/24		1	231447	57798/SYSTEM INSP 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,307.28	

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PRIDE/DO/SYSTEM INSPECTION AGREEMENT/4/1/23-3/31/24		1	231447	57798/SYSTEM INSP 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,281.60
SWARD/SYSTEM INSPECTION AGREEMENT/4/1/23-3/31/24		1	231447	57798/SYSTEM INSP 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,345.68
Check #: 75367						
PO/InvoiceTotal:						\$15,815.04
Vendor Total:						\$15,815.04
FEDERAL SUPPLY USA	304842					
Check Group:						
SERVING COUNTER/SEE ATTACHED		3	230679	208758/OLHMS/C OUNTER 4/12/2023	10.5.2560.410.0000.00.00.00 FOOD SERVICES GENERAL SUPPLIES	\$42,898.65
Check #: 75368						
PO/InvoiceTotal:						\$42,898.65
Vendor Total:						\$42,898.65
FOXHIRE, LLC						
Check Group:						
AS01614964-IN/WEEK ENDING 3/24/23/C.HOLLANDSWORTH		1	231429	AS01614964/3/24 /23 4/12/2023	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$850.00
Check #: 75369						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
GATEWAY LANGUAGES INC						
Check Group:						
INV#6064/MARCH 2023 TELEPHONIC INTERPRETING		1	231463	#6064/MARCH 2023 4/12/2023	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$125.18
Check #: 75370						
PO/InvoiceTotal:						\$125.18

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Vendor Total:						\$125.18
GEM ELECTRIC SUPPLY INC	300169					
Check Group:						
INV#896078/KOLMAR		1	231473	896078/KOL/8960 80DO 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$330.00
INV#896080/DO		1	231473	896078/KOL/8960 80DO 4/12/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$53.40
				Check #: 75371		
PO/InvoiceTotal:						\$383.40
Vendor Total:						\$383.40
GREAT LAKES SERVICE						
Check Group:						
INV#0459853/OLHMS/INSTALLED NEW HOT WELLS/ASSEMBLED		1	231399	#0459853/OLHM S 4/12/2023	10.5.2560.410.0000.00.00.00 FOOD SERVICES GENERAL SUPPLIES	\$2,710.00
				Check #: 75372		
PO/InvoiceTotal:						\$2,710.00
Check Group:						
INV#0462226/3/27/23/UNCRATING/ASSEMBLY AND INSTALLATION OF 3 RANDELL COLD TABLE AND 3 DUKE ICE BATHS/REMOVED EXISTING UNITS		1	231468	0462226/3/27/23 OLHM 4/12/2023	10.5.2560.410.0000.00.00.00 FOOD SERVICES GENERAL SUPPLIES	\$2,781.50
				Check #: 75372		
PO/InvoiceTotal:						\$2,781.50
Vendor Total:						\$5,491.50
HELPING HAND CENTER						
Check Group:						
INV#18440/MARCH 2023 TUITION		1	231487	18440/MARCH20 23 TUIT 4/12/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS = TUITION OTHER	\$7,089.12
				Check #: 75373		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,089.12</u>
						Vendor Total: <u>\$7,089.12</u>
INTERSTATE BATTERY						
Check Group:						
INV#1918601024807		1	231454	1918601024807/1 02482 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$136.50
INV#1918601024829		1	231454	1918601024807/1 02482 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$119.60
						Check #: 75374
						PO/InvoiceTotal: <u>\$256.10</u>
						Vendor Total: <u>\$256.10</u>
JOSEPH ACADEMY MELROSE PARK						
Check Group:						
INV#123-032023/MARCH TUITION (1) STUDENT		1	231455	123-032023/MAR CH 4/12/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$3,476.67
						Check #: 75375
						PO/InvoiceTotal: <u>\$3,476.67</u>
						Vendor Total: <u>\$3,476.67</u>
JULIE CHAPPETTO						
Check Group:						
YOGA CLASSES: 4/4/23, 4/18/23 & 4/25/23		3	231457	4/4, 4/18 & 4/25/23 4/12/2023	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$375.00
						Check #: 75376
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>
LIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group: A						

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INV#322646/OLHMS/TRINITY CHRISTIAN/MORAINE VALLEY (6) BUSES/4/3/23		1	231481	#322646/OLHMS/ MV/TC 4/12/2023	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$2,103.28
					Check #: 75377	
						PO/InvoiceTotal: \$2,103.28
						Vendor Total: \$2,103.28
LAMP RECYCLERS, INC						
Check Group:						
INV#122661		1	231453	INV#122661 4/12/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$642.32
					Check #: 75378	
						PO/InvoiceTotal: \$642.32
						Vendor Total: \$642.32
LEARNWELL						
Check Group:						
INV138575/HOSPITAL TUTORING/3/3/23-3/23/23		1	231465	INV138575/3/3-3/ 23 4/12/2023	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$1,795.56
					Check #: 75379	
						PO/InvoiceTotal: \$1,795.56
						Vendor Total: \$1,795.56
MARIA OCASIO						
Check Group:						
INV#4123/3/14/23/3/16/23 & 3/17/23		1	231482	#4123/3/14/16&17 /23 4/12/2023	10.5.2130.300.0000.00.00.00 HEALTH SERVICES	\$480.00
					Check #: 75380	
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00

NICOR GAS 303057

Check Group:

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D.O./3/1/23-3/31/23		1	231477	MARCH 2023 4/12/2023	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$841.67
HANNUM/3/1/23-3/31/23		1	231477	MARCH 2023 4/12/2023	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$713.55
KOLMAR/3/1/23-3/31/23		1	231477	MARCH 2023 4/12/2023	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$711.83
OLHMS/3/1/23-3/31/23		1	231477	MARCH 2023 4/12/2023	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$1,773.42
BRANDT/3/1/23-3/31/23		1	231477	MARCH 2023 4/12/2023	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$598.58
Check #: 75381						
						PO/InvoiceTotal: <u>\$4,639.05</u>
						Vendor Total: <u>\$4,639.05</u>
OSTRANDER LANDSCAPING, INC						
Check Group:						
INV#11050/PLAYGROUND REPAIRS/KOLMAR/REPAIR JIGGLER AND PATCH SURFACING GREEN/BLACK		1	231412	INV#11050 4/12/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,350.00
Check #: 75382						
						PO/InvoiceTotal: <u>\$1,350.00</u>
						Vendor Total: <u>\$1,350.00</u>
PITNEY BOWES						
300307						
Check Group:						
INV#3106046590/OLHMS LEASE/2/9/23-5/8/23		1	231440	#3106046590/OL HMS 4/12/2023	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$163.53
Check #: 75383						
						PO/InvoiceTotal: <u>\$163.53</u>
Check Group:						
INV#1022889188/KOLMAR LEASE/1/30/23-4/28/23		1	231474	1022889188/KOL JAN-AP 4/12/2023	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$110.25

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Check #: 75383						
						PO/InvoiceTotal: <u>\$110.25</u>
						Vendor Total: <u>\$273.78</u>
PROCARE THERAPY, INC						
Check Group:						
INV#20639799/3/20/23-3/24/23		1	231459	20639799/3/20-3/ 24 4/12/2023	10.5.1200.300.4620.00.00.00 PURCHASED SERVICES IDEA	\$6,875.79
INV#20639799		1	231459	20639799/3/20-3/ 24 4/12/2023	10.5.2150.300.4620.00.00.00 IDEA CONTRACT SPEECH LANG	\$3,964.45
INV#20639799		1	231459	20639799/3/20-3/ 24 4/12/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$2,551.84
Check #: 75384						
						PO/InvoiceTotal: <u>\$13,392.08</u>
						Vendor Total: <u>\$13,392.08</u>
RADIO COMMUNICATION & BEYOND, INC. 301424						
Check Group:						
INV#11778/APRIL 2023 REPEATER RENTAL SPACE		1	231443	11778/APRIL 2023 4/12/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$350.00
Check #: 75385						
						PO/InvoiceTotal: <u>\$350.00</u>
Check Group: A						
INV#11777/REPAIR& RESTORE RADIO EQUIPMENT/COVINGTON		1	231444	11777/REPAIRS/ COV 4/12/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,761.57
Check #: 75386						
						PO/InvoiceTotal: <u>\$1,761.57</u>
						Vendor Total: <u>\$2,111.57</u>

RAQUEL SWAIN

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Check Group:						
REIMBURSEMENT OF SUPPLIES FOR STAFF KITCHEN/3/12/23		1	231469	REIMB KITCHEN SUP 4/12/2023	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$15.17
Check #: 75387						
						PO/InvoiceTotal: <u>\$15.17</u>
						Vendor Total: <u>\$15.17</u>
REICHELT PLUMBING, INC						
Check Group:						
INV#103218/COVINGTON/3/23/23		1	231391	#103218/COV/3/2 3 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$505.00
Check #: 75388						
						PO/InvoiceTotal: <u>\$505.00</u>
						Vendor Total: <u>\$505.00</u>
RENTALMAX L.L.C. 300076						
Check Group:						
INV#578474-2/KOLMAR LIFT		1	231439	578474/KOL/5789 39/OL 4/12/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$908.12
INV#578939-2/OLHMS LIFT		1	231439	578474/KOL/5789 39/OL 4/12/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,033.12
Check #: 75389						
						PO/InvoiceTotal: <u>\$1,941.24</u>
						Vendor Total: <u>\$1,941.24</u>
RICHLEE VANS CHICAGO RIDGE 300329						
Check Group: A						
INV1009729/OLHMS TO LIBERTY JR HIGH/GEN ED TRANSPORTATION/3/20/23		1	231475	1009729/30/OLH MS REG 4/12/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$134.19

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INV1009730/OLHMS TO CENTURY JR HIGH/GEN ED TRANSPORTATION/3/21/23		1	231475	1009729/30/OLH MS REG 4/12/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$298.20
				Check #: 75390		
					PO/InvoiceTotal:	\$432.39
					Vendor Total:	\$432.39
SANTO SPORT STORE	303463					
Check Group:						
Porter Winch		2	231184	INV#708996 4/12/2023	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$990.00
Porter Strap		2	231184	INV#708996 4/12/2023	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$260.00
				Check #: 75391		
					PO/InvoiceTotal:	\$1,250.00
					Vendor Total:	\$1,250.00
TCJ MECHANICAL INC.	304476					
Check Group:						
INV#23-390004/PIZZA WARMER REPAIRS/3/23/23		1	231448	23-3900004OLHM S/OVEN 4/12/2023	10.5.2560.323.0000.00.00.00 FOOD SERVICE - MAINTENANCE & REPAIR	\$451.00
				Check #: 75392		
					PO/InvoiceTotal:	\$451.00
					Vendor Total:	\$451.00
TERMINIX						
Check Group:						
INV#431504307/100 EXTERIOR STATIONS/5 SCHOOLS		1	231451	431504307/EXTE RIOR 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$3,000.00
				Check #: 75393		
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00

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THE HOME DEPOT PRO						
Check Group:						
INV#737070201/SCOTT HARD ROLL TOWEL		20	231462	#737070201/SCO TT TWL 4/12/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,542.80
Check #: 75394						
PO/InvoiceTotal:						\$1,542.80
Vendor Total:						\$1,542.80
THOMSON REUTERS - WEST						
Check Group:						
INV#848090683/MARCH 2023		1	231461	848090683/MARC H2023 4/12/2023	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$482.54
Check #: 75395						
PO/InvoiceTotal:						\$482.54
Vendor Total:						\$482.54
TYLER TECHNOLOGIES						
Check Group:						
INV#025-416789/3/25/23&3/17/23/ SET UP DAILY TIME ENTRY		1	231449	025-416789/3/17& 25 4/12/2023	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$1,160.00
Check #: 75396						
PO/InvoiceTotal:						\$1,160.00
Vendor Total:						\$1,160.00
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#21460/SPECIAL ED TRANSPORTATION/3/20/23-3/24/23		1	231450	21460/3/20-3/24/2 3 4/12/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$3,140.00
#21460/REGULAR ED TRANSPORTATION/3/20/23-3/24/23		1	231450	21460/3/20-3/24/2 3 4/12/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,280.00
Check #: 75397						

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						PO/InvoiceTotal: \$4,420.00
Check Group:						
INV#21483/REG ED TRANSPORTATION/3/27/23-3/31/23		1	231480	21483/REGED3/2 7-3/31 4/12/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,600.00
						Check #: 75397
						PO/InvoiceTotal: \$1,600.00
						Vendor Total: \$6,020.00
US MATH RECOVERY COUNCIL	304947					
Check Group:						
SALES QUOTE:SO23-72/SEE ATTACHED		1	231367	INV#23-1155 4/12/2023	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$671.00
						Check #: 75398
						PO/InvoiceTotal: \$671.00
						Vendor Total: \$671.00
VILLAGE OF OAK LAWN_300418	300418					
Check Group:						
COVINGTON/2/16/23-3/15/23		1	231441	2/16/23-3/15/23 4/12/2023	20.5.2540.370.0000.02.00.00 OPER/MAINT WATER/SEWER COVINGTON	\$282.96
DO/2/16/23-3/15/23		1	231441	2/16/23-3/15/23 4/12/2023	20.5.2540.370.0000.03.00.00 OPER/MAINT WATER/SEWER DISTRICT OFFICE	\$139.88
HANNUM/2/16/23-3/15/23		1	231441	2/16/23-3/15/23 4/12/2023	20.5.2540.370.0000.05.00.00 OPER/MAINT WATER/SEWER SERVICE HANNUM	\$262.52
KOLMAR/2/16/23-3/15/23		1	231441	2/16/23-3/15/23 4/12/2023	20.5.2540.370.0000.07.00.00 OPER/MAINT WATER/SEWER SERVICE KOLMAR	\$278.90
MCGUGAN/2/16/23-3/15/23		1	231441	2/16/23-3/15/23 4/12/2023	20.5.2540.370.0000.08.00.00 OPER/MAINT WATER/SEWER SERVICE MCGUGAN	\$129.66
SWARD/2/16/23-3/15/23		1	231441	2/16/23-3/15/23 4/12/2023	20.5.2540.370.0000.09.00.00 OPER/MAINT WATER/SEWER SERVICE SWARD	\$303.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLHMS/2/16/23-3/15/23		1	231441	2/16/23-3/15/23 4/12/2023	20.5.2540.370.0000.10.00.00 OPER/MAINT WATER/SEWER SERVICE OLHMS	\$561.60
Check #: 75399						
						PO/InvoiceTotal: \$1,958.92
						Vendor Total: \$1,958.92
WASTE MANAGEMENT	300627					
Check Group:						
INV#3627509-2009-6/30 YD OPEN TOP/DO		1	231476	3627509-2009/DO 4/12/2023	20.5.2540.321.0000.03.00.00 OPER/MAINT SANITATION DISTRICT OFFICE	\$417.80
Check #: 75400						
						PO/InvoiceTotal: \$417.80
						Vendor Total: \$417.80
WILD GOOSE CHASE, INC.						
Check Group:						
INV#38304/APRIL 2023 COVINGTON		1	231460	APRIL 2023/38046 MAR 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$580.00
INV#38322/APRIL 2023/HANNUM		1	231460	APRIL 2023/38046 MAR 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$580.00
INV#38329/APRIL 2023/OLHMS		1	231460	APRIL 2023/38046 MAR 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$580.00
INV#38328/APRIL 2023/HOMETOWN		1	231460	APRIL 2023/38046 MAR 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$580.00
INV#38333/APRIL 2023/KOLMAR		1	231460	APRIL 2023/38046 MAR 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$580.00
INV#38398/APRIL 2023/SWARD		1	231460	APRIL 2023/38046 MAR 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#38046/MARCH 2023/HANNUM		1	231460	APRIL 2023/38046 MAR 4/12/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING Check #: 75401	\$580.00
PO/InvoiceTotal:						\$4,060.00
Vendor Total:						\$4,060.00
WORLD BOOK INC Check Group: INV#0001649561/ON-LINE SCHOOL EDITION		1	231452	0001649561/ON-L INE 4/12/2023	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE Check #: 75402	\$2,511.60
PO/InvoiceTotal:						\$2,511.60
Vendor Total:						\$2,511.60
Grand Total:						\$350,587.17

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHROMED LLC						
Check Group:						
INV#8223/4/3/23-4/6/23		1	231511	INV#8223/4/3-4/6/ 23 4/17/2023	10.5.2150.300.4620.00.00.00 IDEA CONTRACT SPEECH LANG	\$2,497.88
					Check #: 75458	
					PO/InvoiceTotal:	\$2,497.88
					Vendor Total:	\$2,497.88
BRIGHTSTAR CARE						
Check Group:						
IVC7606707/4/3/23-4/6/23		1	231503	IVC7606707/4-3-6 /23 4/17/2023	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$2,268.75
					Check #: 75459	
					PO/InvoiceTotal:	\$2,268.75
					Vendor Total:	\$2,268.75
CERTIFIED LOCKSMITH						
300133						
Check Group:						
INV#20702/SCHLAGE TRIM		1	231493	INV#20702 4/17/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$620.00
SCHLAGE MORTIS		1	231493	INV#20702 4/17/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$71.52
SCHLAGE PRIMUS KEYS		3	231493	INV#20702 4/17/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$30.00
					Check #: 75460	
					PO/InvoiceTotal:	\$721.52
					Vendor Total:	\$721.52
COLLEEN KAPELINSKI						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom Materials		1	231491	REIMB CLSSRM SUP 4/17/2023	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$115.00
Check #: 75461						
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00
COMED	300094					
Check Group:						
KOLMAR/3/8/23-4/6/23		1	231492	3/7/23-4/5/23 4/17/2023	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$1,362.46
BRANDT/3/7/23-4/5/23		1	231492	3/7/23-4/5/23 4/17/2023	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$682.24
HANNUM/3/8/23-4/6/23		1	231492	3/7/23-4/5/23 4/17/2023	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$1,003.57
DO/3/8/23-4/6/23		1	231492	3/7/23-4/5/23 4/17/2023	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$1,144.58
SWARD/3/7/23-4/5/23		1	231492	3/7/23-4/5/23 4/17/2023	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$898.91
COVINGTON/3/7/23-4/5/23		1	231492	3/7/23-4/5/23 4/17/2023	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$1,087.05
HOMETOWN/3/7/23-4/5/23		1	231492	3/7/23-4/5/23 4/17/2023	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$1,115.55
MCGUGAN/3/7/23-4/5/23		1	231492	3/7/23-4/5/23 4/17/2023	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$717.77
OLHMS/3/7/23-4/5/23		1	231492	3/7/23-4/5/23 4/17/2023	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$3,903.13
Check #: 75462						
						PO/InvoiceTotal: \$11,915.26
						Vendor Total: \$11,915.26

COMPASS HEALTH OAKBROOK

Check Group:

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INV#CHG02093/HOMEBOUND TUTORING/12/20/22-1/18/23		1	231505	CHG0209312/20/ 22-1/8 4/17/2023	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE Check #: 75463	\$313.12
						PO/InvoiceTotal: \$313.12
						Vendor Total: \$313.12
CRYSTAL STRELOW						
Check Group:						
Classroom Material		1	231437	REIMB/CLSSRM SUPP 4/17/2023	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN Check #: 75464	\$100.57
						PO/InvoiceTotal: \$100.57
						Vendor Total: \$100.57
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group: A						
DESIGN AND BUILD IT TO GO		1	230923	599590/HOMETO WN 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$15.27
DESIGN AND BUILD IT TO HELP		1	230923	599590/HOMETO WN 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$15.27
DESIGN AND GUILD IT TO PLAY		1	230923	599590/HOMETO WN 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$16.67
WHEN I GROW UP SERIES		1	230923	599590/HOMETO WN 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT Check #: 75465	\$192.24
						PO/InvoiceTotal: \$239.45
Check Group: B						
BLAZERS: GROSS JOBS		1	230924	599594F/COVING TON 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$39.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHT IDEAS BOOKS: YOU CAN WORK IN THE ARTS		1	230924	599594F/COVING TON 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$138.24
GROSS AND DISGUSTING JOBS		1	230924	599594F/COVING TON 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$15.84
BLASTOFF READERS LEVEL 3: CAREERS IN STEM		1	230924	599594F/COVING TON 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$162.08
Check #: 75466						
						PO/InvoiceTotal: \$355.91
Check Group: C						
IDEAS FROM NATURE		1	230925	599581/SWARD 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$15.37
HOW ENGINEER SOLVE		1	230925	599581/SWARD 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$15.37
MANY KINDS OF ENGINE		1	230925	599581/SWARD 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$15.37
I'LL BE A FIREFIGHTER		1	230925	599581/SWARD 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$24.03
I'LL BE A LIBRARIAN		1	230925	599581/SWARD 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$24.03
TESTING WITH MODELS		1	230925	599581/SWARD 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$15.37
I'LL BE A POLICE OFFICER		1	230925	599581/SWARD 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$24.03
I'LL BE A TEACHER		1	230925	599581/SWARD 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$24.03
I'LL BE AN ENGINEER		1	230925	599581/SWARD 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$24.03
WHAT DOES AN ENGINEER DO		1	230925	599581/SWARD 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$39.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75467						
						PO/InvoiceTotal: \$221.03
Check Group: D						
BLASTOFF MISSIONS: JOURNEY INTO SPACE		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$41.94
BRICK SCIENCE: STEM TIPS AND TRICKS		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$23.57
THE COMPLETE BAKING BOOK		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$18.41
CREEPY BUT COOL DINOSAURS		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$16.17
GENIUS LEGO INVENTIONS		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$12.30
IF YOU WERE A KID DISCOVERING DINOSAURS		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$7.82
RESCUING TITANIC		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$21.05
SPINOSAURUS		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$22.00
TIME CAPSULE HISTORY		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$53.70
THE TITANIC		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$12.99
TYRANNOSAURUS REX		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X-TREME FACTS: SPACE		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$47.94
YOU CHOOSE: SURVIVAL		1	230926	599577F/KOLMA R 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$55.60
Check #: 75468						
PO/InvoiceTotal:						\$355.49
Check Group: E						
WHEN I GROW UP SERIES		1	230927	599573/HANNUM 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$192.24
HOW TO BUILD LEGO CARS		1	230927	599573/HANNUM 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$14.01
HOW TO BUILD LEGO HOUSES		1	230927	599573/HANNUM 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$14.01
STEAM PLAY & LEARN: FUN		1	230927	599573/HANNUM 4/17/2023	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$20.04
Check #: 75469						
PO/InvoiceTotal:						\$240.30
Vendor Total:						\$1,412.18
FOUR POINT O,INC.	303008					
Check Group:						
INV#12999/OLHMS/FABRICATE NEW REAR STAGE CURTAINS & BORDER		1	231495	#12999/OLHMS 4/17/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$5,695.00
Check #: 75470						
PO/InvoiceTotal:						\$5,695.00
Vendor Total:						\$5,695.00
FOXHIRE, LLC						
Check Group:						

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AS01615514-IN/WEEK ENDING 4/7/23/C.HOLLANDSWORTH		1	231506	AS01615514/4/7/ 23 4/17/2023	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$1,083.75
					Check #: 75471	
						PO/InvoiceTotal: \$1,083.75
						Vendor Total: \$1,083.75
IT SAVVY						
Check Group:						
INV#39512/ACER R751T/R751TN BATTERY		14	231499	#39512/ACER BATTERY 4/17/2023	10.5.2220.700.0000.00.61.00 TECHNOLOGY NON-CAPITAL EQUIP	\$700.00
ACER R752T BATTERY		8	231499	#39512/ACER BATTERY 4/17/2023	10.5.2220.700.0000.00.61.00 TECHNOLOGY NON-CAPITAL EQUIP	\$400.00
					Check #: 75472	
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
JAMIE SZKARLAT						
Check Group:						
Classroom material		1	231438	REIMB CLSSRM SUPP 4/17/2023	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$98.79
					Check #: 75473	
						PO/InvoiceTotal: \$98.79
						Vendor Total: \$98.79
JUNIOR LIBRARY GUILD						
	304874					
Check Group:						
Invoice No. 644920 - Novels		1	231435	INV#644920 4/17/2023	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$1,124.00
					Check #: 75474	
						PO/InvoiceTotal: \$1,124.00
						Vendor Total: \$1,124.00

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LIONHEART CRITICAL POWER SPECIALISTS INC						
Check Group:						
INV#47946/COVINGTON GEN#098490/10/4/3/23		1	231504	#47946/COV/4/3/23 4/17/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$720.17
					Check #: 75475	
					PO/InvoiceTotal:	\$720.17
					Vendor Total:	\$720.17
MAJEDAH XOUBI						
Check Group:						
REIMBURSEMENT OF STIPEND FOR PARENT MENTOR PROGRAM/ARAB AMERICAN FAMILY SERVICE/SWARD		1	231510	REIMB/MENTOR STIPEND 4/17/2023	10.5.1800.410.3305.00.00.00 TBE/TPI GRANT SUPPLIES	\$1,000.00
					Check #: 75476	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
MANAL ALABDALLAH						
Check Group:						
REIMBURSEMENT OF STIPEND FOR PARENT MENTOR PROGRAM/ARAB AMERICAN FAMILY SERVICE/SWARD		1	231509	REIMB MENTOR STIPEND 4/17/2023	10.5.1800.410.3305.00.00.00 TBE/TPI GRANT SUPPLIES	\$1,000.00
					Check #: 75477	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
OAK LAWN-HOMETOWN MIDDLE SCHOOL ACTIVITY						
Check Group:						
Reimburse for IGSM State Band Contest Fees		1	231436	REIMB FOR IGSMA FEES 4/17/2023	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$294.00
					Check #: 75478	

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						PO/InvoiceTotal: \$294.00
						Vendor Total: \$294.00
PRECISION CONTROL SYSTEMS, INC.						
Check Group: B						
SV44242/OLHMS/WRKID#80115/3/24/23		1	231501	SV44242/OLHMS 4/17/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$19,461.40
						Check #: 75480
						PO/InvoiceTotal: \$19,461.40
Check Group: A						
PROJECT#2168/MECHANICAL RENOVATIONS/COV/HAN/HOMETOWN/KOLMAR/SWAR D/OLHMS/CHECK DISTRIBUTION LIST #5/ESSER 2		1	231502	P2168/LIST#5/ES 4/17/2023	20.5.2540.323.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT HEATING	\$24,885.00
						Check #: 75479
						PO/InvoiceTotal: \$24,885.00
						Vendor Total: \$44,346.40
QUINLAN & FABISH MUSIC						
300732						
Check Group:						
Invoice No. 14365989 - Ratchets (percussion instrument); Drum Sticks		1	231434	989/494/79/755/2 83 4/17/2023	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$139.96
Invoice No. 14275494 - X Stylew Double Braced Keyboard Stand		1	231434	989/494/79/755/2 83 4/17/2023	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$89.99
Invoice No. 14251779 - Hasp Latch (replacement for electric bass case)		1	231434	989/494/79/755/2 83 4/17/2023	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$3.25
Invoice No. 14374755 - Afuche Cabasa (percussion instrument)		1	231434	989/494/79/755/2 83 4/17/2023	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$44.99
Invoice No. 14369283 - Wood Handle Cymbal Holders		1	231434	989/494/79/755/2 83 4/17/2023	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$32.55
						Check #: 75481

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1211

04/18/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$310.74</u>
						Vendor Total: <u>\$310.74</u>
REICHELTL PLUMBING, INC						
Check Group:						
INV#SVC103252/HANNUM		1	231497	103252/HAN/1032 53/BR 4/17/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$249.00
INV#SVC103253/BRANDT		1	231497	103252/HAN/1032 53/BR 4/17/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$146.00
						Check #: 75482
						PO/InvoiceTotal: <u>\$395.00</u>
						Vendor Total: <u>\$395.00</u>
RICHLEE VANS CHICAGO RIDGE 300329						
Check Group:						
RTINV1005042/MARCH 2023 TRANSPORTATION BILLING		1	231494	RTINV1005042/M ARCH23 4/17/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$119,137.56
						Check #: 75483
						PO/InvoiceTotal: <u>\$119,137.56</u>
						Vendor Total: <u>\$119,137.56</u>
TANDEM, INC.						
Check Group: B						
CHECK DISTRIBUTION LIST #11/4/12/23/PROJECT#2163/MEDIA CENTER RENOVATION/HOMETOWN & OLHMS		1	231507	P2163/LST#11/H MTOLHM 4/17/2023	20.5.2540.550.4998.00.00.03 ESSER 3 ARP GRANT MEDIA CTR UPGRADES	\$25,331.46
						Check #: 75485
						PO/InvoiceTotal: <u>\$25,331.46</u>
Check Group: A						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1211 04/18/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHECK DISTRIBUTION LIST #10/4/12/23/PROJECT #2163/MEDIA CENTER RENOVATION/HOMETOWN AND OLHMS		1	231508	P2163/LST#10/H MTOLHM 4/17/2023	20.5.2540.550.4998.00.00.03 ESSER 3 ARP GRANT MEDIA CTR UPGRADES	\$123,215.51
					Check #: 75484	
					PO/InvoiceTotal:	\$123,215.51
					Vendor Total:	\$148,546.97
THE CENTER/IRC	304554					
Check Group:						
REQUEST#237/IN-PERSON CONSULTATION 3/20/23, 4/13/23/4/27/23 & 5/26/23		1	231496	#237/3/20,4/13&4/27 4/17/2023	10.5.2210.310.4600.00.00.00 PROF DEVELP FEES & STIPENDS	\$5,600.00
					Check #: 75486	
					PO/InvoiceTotal:	\$5,600.00
					Vendor Total:	\$5,600.00
TIMOTHY PALUCK						
Check Group:						
WORKING CLASS UNIFORM/HEM REIMBURSEMENT		1	231500	REIMB UNIFORM 4/17/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$11.03
					Check #: 75487	
					PO/InvoiceTotal:	\$11.03
					Vendor Total:	\$11.03
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#21513/SPECIAL ED TRANSPORTATION/4/3/23-4/6/23		1	231498	21513/4/3/23-4/6/23 4/17/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$2,070.00
INV#21513/REG ED TRANSPORTATION/4/3/23-4/6/23		1	231498	21513/4/3/23-4/6/23 4/17/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,280.00
					Check #: 75488	
					PO/InvoiceTotal:	\$3,350.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1211

04/18/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,350.00
						Grand Total: \$353,157.69

End of Report