

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
ANSON/DEC2022	OFFICE SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$43.92
ANSON/DEC2022	EVENT THE CALENDAR/ELL	CONFERENCE	BMO HARRIS MASTERCARD	\$2,925.00
ANSON/DEC2022		SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$8.67
ANSON/DEC2022	HANNUM	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$39.17
ANSON/DEC2022	HOMETOWN	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$1,962.56
ANSON/DEC2022	RETURNED TCI BOOKS/KG	USPS	BMO HARRIS MASTERCARD	\$152.67
ANSON/DEC2022	COVINGTON	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$679.01
ANSON/DEC2022	D.O.	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$517.14
ANSON/DEC2022	HANNUM	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$692.71
ANSON/DEC2022	HOMETOWN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$628.85
ANSON/DEC2022	KOLMAR	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$655.45
ANSON/DEC2022	MCGUGAN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$385.93
ANSON/DEC2022	OLHMS	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$2,285.11
ANSON/DEC2022	SWARD	WASTE MANAGEMENT	BMO HARRIS	\$403.54

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			MASTERCARD	
Subtotal for Invoice:		ANSON/DEC2022		\$11,379.73
BENCIK/DEC2022		AMAZON	BMO HARRIS MASTERCARD	\$356.52
BENCIK/DEC2022	HOMETOWN ACTIVITY FUND CK#3668/AVENUE FLORIST/NOTHING BUNDT CAKE	HOMETOWN ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$227.00
Subtotal for Invoice:		BENCIK/DEC2022		\$583.52
BLITEK/DEC2022		AMAZON	BMO HARRIS MASTERCARD	\$479.77
BLITEK/DEC2022	DIVISION FOR EARLY CHILDHOOD COUNCIL	INSTRUCTIONAL SUPPLIES	BMO HARRIS MASTERCARD	\$72.75
BLITEK/DEC2022		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$56.46
Subtotal for Invoice:		BLITEK/DEC2022		\$608.98
BOETSCHER/DE C2022		AMAZON	BMO HARRIS MASTERCARD	\$70.26
BOETSCHER/DE C2022		AMAZON	BMO HARRIS MASTERCARD	\$109.34
BOETSCHER/DE C2022		AMAZON	BMO HARRIS MASTERCARD	\$96.13
BOETSCHER/DE C2022	HOMETOWN ACTIVITY FUND CK#3667/	HOMETOWN ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$548.72
BOETSCHER/DE C2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$130.13
BOETSCHER/DE		TARGET	BMO HARRIS	\$84.89

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C2022			MASTERCARD	
Subtotal for Invoice:	BOETSCHER/DEC202 2			\$1,039.47
BRISENO/DEC20 22		AMAZON	BMO HARRIS MASTERCARD	\$683.80
BRISENO/DEC20 22	ONLINE JOB POSTING	INDEED, INC.	BMO HARRIS MASTERCARD	\$768.00
BRISENO/DEC20 22		ZIPRECRUITER, INC	BMO HARRIS MASTERCARD	\$535.50
Subtotal for Invoice:	BRISENO/DEC2022			\$1,987.30
CASSIDY/DEC202 2		AMAZON	BMO HARRIS MASTERCARD	\$109.30
CASSIDY/DEC202 2	LIGHT SENSORS	AMAZON	BMO HARRIS MASTERCARD	\$1,111.60
CASSIDY/DEC202 2	MOTOR/WASHING MACHINE	AMAZON	BMO HARRIS MASTERCARD	\$39.91
CASSIDY/DEC202 2	TABLE MOPS	AMAZON	BMO HARRIS MASTERCARD	\$47.76
CASSIDY/DEC202 2		GASOLINE	BMO HARRIS MASTERCARD	\$137.87
CASSIDY/DEC202 2		JEWEL	BMO HARRIS MASTERCARD	\$95.62
CASSIDY/DEC202 2	ADVERTISING/(4) CHURCH BULLETINS	JS PALUCH COMPANY	BMO HARRIS MASTERCARD	\$2,080.00
CASSIDY/DEC202 2	TRI CONFERENCE	PARKING	BMO HARRIS MASTERCARD	\$60.52
Subtotal for Invoice:	CASSIDY/DEC2022			\$3,682.58
CONDON/DEC20	BUILDING TO IMPACT	AMAZON	BMO HARRIS	\$279.60

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22			MASTERCARD	
CONDON/DEC20 22	CRAFTING THE CULTURE	AMAZON	BMO HARRIS MASTERCARD	\$20.99
CONDON/DEC20 22	ENRICHMENT LIBRARY BOOKS	AMAZON	BMO HARRIS MASTERCARD	\$289.18
CONDON/DEC20 22	HACKING LEADERSHIP	AMAZON	BMO HARRIS MASTERCARD	\$55.45
CONDON/DEC20 22	LEVERAGE LEADERSHIP 2.0	AMAZON	BMO HARRIS MASTERCARD	\$18.99
CONDON/DEC20 22	PRINCIPAL'S GUIDE TO LEVERAGE LEADERS	AMAZON	BMO HARRIS MASTERCARD	\$19.50
CONDON/DEC20 22	TRI CONFERENCE DINNER/SHERATON GRAND HOTEL	HOTELS	BMO HARRIS MASTERCARD	\$4,525.86
CONDON/DEC20 22	TRI CONF REG/COFFMAN	IASB	BMO HARRIS MASTERCARD	\$1,081.50
CONDON/DEC20 22	PRACTICAL GUIDANCE ON 504(R.HANSEN)	ILLINOIS PRINCIPALS ASSOCIATION	BMO HARRIS MASTERCARD	\$199.00
CONDON/DEC20 22	ADMIN RECOG./BENCIK	JEWEL	BMO HARRIS MASTERCARD	\$39.68
CONDON/DEC20 22	SPIRITWEAR	LANDS END BUSINESS OUTFITTERS	BMO HARRIS MASTERCARD	\$69.32
CONDON/DEC20 22	BARRACO'S/WORKING DINNER	RESTAURANTS	BMO HARRIS MASTERCARD	\$94.07
CONDON/DEC20 22	COUNTRY HOUSE/WORKING LUNCH	RESTAURANTS	BMO HARRIS MASTERCARD	\$483.85
CONDON/DEC20 22	LITERACY ENRICHMENT MATERIALS	TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$93.41
CONDON/DEC20	SUBSCRIPTION (EVANS)	THE ART OF EDUCATION	BMO HARRIS	\$49.00

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
22			MASTERCARD	
Subtotal for Invoice:		CONDON/DEC2022		\$7,319.40
CREECH/DEC202 2		FLECKENSTEINS BAKERY	BMO HARRIS MASTERCARD	\$122.37
CREECH/DEC202 2	CREDIT	GOPHER	BMO HARRIS MASTERCARD	(\$391.72)
CREECH/DEC202 2	KOLMAR ACTIVITY FUND CK#3228/MSI CHGO	KOLMAR ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$176.00
CREECH/DEC202 2		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$13.21
CREECH/DEC202 2		MICAHELS	BMO HARRIS MASTERCARD	\$111.36
CREECH/DEC202 2		NASCO	BMO HARRIS MASTERCARD	\$40.52
CREECH/DEC202 2		SWEETWATER	BMO HARRIS MASTERCARD	\$59.95
CREECH/DEC202 2		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$497.97
Subtotal for Invoice:		CREECH/DEC2022		\$629.66
DODARO/DEC202 2	CABLES	AMAZON	BMO HARRIS MASTERCARD	\$16.13
DODARO/DEC202 2	WIRELESS CONTROLLERS/ESPORTS/OL- HMS	AMAZON	BMO HARRIS MASTERCARD	\$471.00
Subtotal for Invoice:		DODARO/DEC2022		\$487.13
ENDERLE/DEC20 22		EDWEEK.ORG	BMO HARRIS MASTERCARD	\$9.95

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
ENDERLE/DEC20 22	LEAF RAKING EVENT	GFS MARKETPLACE	BMO HARRIS MASTERCARD	\$248.20
ENDERLE/DEC20 22	TRI CONFERENCE BREAKFAST	HYATT REGENCY CHICAGO	BMO HARRIS MASTERCARD	\$528.06
ENDERLE/DEC20 22		PAPER.LI	BMO HARRIS MASTERCARD	\$9.00
ENDERLE/DEC20 22	TRI CONFERENCE PARKING	PARKING	BMO HARRIS MASTERCARD	\$42.00
Subtotal for Invoice: ENDERLE/DEC2022				\$837.21
HERBOLD/DEC20 22		AMAZON	BMO HARRIS MASTERCARD	\$21.27
HERBOLD/DEC20 22	CREDIT	AMAZON	BMO HARRIS MASTERCARD	(\$19.03)
HERBOLD/DEC20 22	SWARD ACTIVITY FUND CK#4967/AMAZON	SWARD ACTIVITY FUND	BMO HARRIS MASTERCARD	\$260.26
HERBOLD/DEC20 22		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$314.68
HERBOLD/DEC20 22		WOODWIND & BRASSWIND	BMO HARRIS MASTERCARD	\$243.00
HERBOLD/DEC20 22		USPS	BMO HARRIS MASTERCARD	\$120.00
Subtotal for Invoice: HERBOLD/DEC2022				\$940.18
HOGAN/DEC2022	BOOKS FOR LIBRARY	FOLLETT SCHOOL SOLUTIONS, INC.	BMO HARRIS MASTERCARD	\$383.95
HOGAN/DEC2022	OLHMS ACTIVITY FUND CK#8735	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$252.00
HOGAN/DEC2022	OLHMS ACTIVITY FUND CK#8736	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$195.59

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HOGAN/DEC2022	OLHMS ACTIVITY FUND CK#8737	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$1,256.72
HOGAN/DEC2022	8TH GRADE ELA BOOKS	AMAZON	BMO HARRIS MASTERCARD	\$1,719.20
HOGAN/DEC2022	8TH GRADE SCIENCE BUTCHER PAPER	AMAZON	BMO HARRIS MASTERCARD	\$53.97
HOGAN/DEC2022	CASE ROOM BEADS	AMAZON	BMO HARRIS MASTERCARD	\$27.99
HOGAN/DEC2022	DESK MAT/SHAPRIES	AMAZON	BMO HARRIS MASTERCARD	\$41.78
HOGAN/DEC2022	MASKING TAPE	AMAZON	BMO HARRIS MASTERCARD	\$45.38
HOGAN/DEC2022	MATH INTERVENTION SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$138.08
HOGAN/DEC2022	NUMBER POCKETS FOR BAND	AMAZON	BMO HARRIS MASTERCARD	\$42.77
HOGAN/DEC2022	MATH INTERVENTION SUPPLIES	EAI	BMO HARRIS MASTERCARD	\$47.47
HOGAN/DEC2022	BAND MUSIC	J.W.PEPPER & SON INC	BMO HARRIS MASTERCARD	\$421.99
HOGAN/DEC2022	CHEER BOWS	OMNI CHEER	BMO HARRIS MASTERCARD	\$160.43
HOGAN/DEC2022	SOUNDTRAP/MUSIC SUBSCRIPTION RENEWAL	SUPPLIES	BMO HARRIS MASTERCARD	\$502.87
HOGAN/DEC2022	TEXT FOR SPEECH	TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$78.61
Subtotal for Invoice: HOGAN/DEC2022				\$5,368.80
KIPP/DEC2022		AMAZON	BMO HARRIS	\$143.65

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			MASTERCARD	
KIPP/DEC2022		AMAZON	BMO HARRIS MASTERCARD	\$11.79
KIPP/DEC2022	HANNUM ACTIVITY FUND CK#3954/HOMEWOOD SCIENCE CNTR	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$700.00
KIPP/DEC2022		J.W.PEPPER & SON INC	BMO HARRIS MASTERCARD	\$45.00
KIPP/DEC2022		REALLY GOOD STUFF	BMO HARRIS MASTERCARD	\$52.63
Subtotal for Invoice:		KIPP/DEC2022		\$953.07
KRAMER/DEC2022	SWARD ACTIVITY FUND 2 CK#4966/JEWEL/OTC	SWARD ACTIVITY FUND	BMO HARRIS MASTERCARD	\$539.20
KRAMER/DEC2022	2	WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$84.86
Subtotal for Invoice:		KRAMER/DEC2022		\$624.06
LAGIOIA/DEC2022	2	GASOLINE	BMO HARRIS MASTERCARD	\$304.62
LAGIOIA/DEC2022	2 FILTERS	HOME DEPOT	BMO HARRIS MASTERCARD	\$62.86
LAGIOIA/DEC2022	2 KOLMAR	HOME DEPOT	BMO HARRIS MASTERCARD	\$199.98
LAGIOIA/DEC2022	2 OLHMS	HOME DEPOT	BMO HARRIS MASTERCARD	\$510.15
LAGIOIA/DEC2022	2 PLUMBING	HOME DEPOT	BMO HARRIS MASTERCARD	\$52.98
LAGIOIA/DEC2022	2	SUPPLYHOUSE.COM	BMO HARRIS MASTERCARD	\$187.50

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Subtotal for Invoice:		LAGIOIA/DEC2022		\$1,318.09
LOFTIN/DEC2022	TRI CONFERENCE PARKING/MILLENNIUM PARK	PARKING	BMO HARRIS MASTERCARD	\$75.00
Subtotal for Invoice:		LOFTIN/DEC2022		\$75.00
MACCHIA/DEC2022	WEB HOSTING TOOL	DIGITOCAN	BMO HARRIS MASTERCARD	\$15.00
MACCHIA/DEC2022	COMMUNICATION PLATFORM	HOOTSUITE	BMO HARRIS MASTERCARD	\$209.94
MACCHIA/DEC2022	BRANDING	LANDS END BUSINESS OUTFITTERS	BMO HARRIS MASTERCARD	\$197.65
MACCHIA/DEC2022	TRI CONF/MILLENIUM PARKING	PARKING	BMO HARRIS MASTERCARD	\$78.00
MACCHIA/DEC2022	TAGEMBED JAIPUR/METAL TAGS	TECHNOLOGY SUPPLIES	BMO HARRIS MASTERCARD	\$288.00
Subtotal for Invoice:		MACCHIA/DEC2022		\$788.59
MCGOVERN/DEC2022	HANNUM ACTIVITY FUND CK#3955/PANERA	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$35.67
MCGOVERN/DEC2022	HANNUM ACTIVITY FUND CK#3956/CORNER BAKERY	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$292.16
MCGOVERN/DEC2022	HANNUM ACTIVITY FUND CK#3957/POSITIVE PROMOTIONS	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$198.55
Subtotal for Invoice:		MCGOVERN/DEC2022		\$526.38
MCNICHOLS/DEC2022	PLANT	JEWEL	BMO HARRIS MASTERCARD	\$27.48
MCNICHOLS/DEC2022	STAFF APPRECIATION	NOTHING BUNDT CAKE/OAK LAWN	BMO HARRIS MASTERCARD	\$149.86

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MCNICHOLS/DEC 2022	COFFEE FOR MEETING	PANERA	BMO HARRIS MASTERCARD	\$22.04
Subtotal for Invoice:		MCNICHOLS/DEC2022		\$199.38
OHLRICH/DEC20 22		GASOLINE	BMO HARRIS MASTERCARD	\$740.05
OHLRICH/DEC20 22	D.O.	HOME DEPOT	BMO HARRIS MASTERCARD	\$172.77
Subtotal for Invoice:		OHLRICH/DEC2022		\$912.82
PALUCK/DEC202 2		AMAZON	BMO HARRIS MASTERCARD	\$32.95
Subtotal for Invoice:		PALUCK/DEC2022		\$32.95
PASKI/DEC2022		AMAZON	BMO HARRIS MASTERCARD	\$100.12
PASKI/DEC2022		AMAZON	BMO HARRIS MASTERCARD	\$105.77
PASKI/DEC2022	COVINGTON ACTIVITY FUND CK#3487	COVINGTON ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$174.95
PASKI/DEC2022		QUILL	BMO HARRIS MASTERCARD	\$43.52
PASKI/DEC2022		SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$82.22
PASKI/DEC2022		WALMART	BMO HARRIS MASTERCARD	\$52.64
Subtotal for Invoice:		PASKI/DEC2022		\$559.22
ROBERTS/DEC20 22		AMAZON	BMO HARRIS MASTERCARD	\$318.66

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ROBERTS/DEC20 22		PITNEY BOWES	BMO HARRIS MASTERCARD	\$84.99
ROBERTS/DEC20 22		STARBUCKS	BMO HARRIS MASTERCARD	\$30.00
Subtotal for Invoice: ROBERTS/DEC2022				\$433.65
SPOLSKY/DEC20 22	CURRICULUM	AMAZON	BMO HARRIS MASTERCARD	\$357.38
SPOLSKY/DEC20 22	WORKSHOP	BUREAU OF EDUCATION & RESEARCH	BMO HARRIS MASTERCARD	\$279.00
SPOLSKY/DEC20 22	SUBSCRIPTIONS	PEARSON	BMO HARRIS MASTERCARD	\$310.00
SPOLSKY/DEC20 22	TESTING MATERIALS	PEARSON	BMO HARRIS MASTERCARD	\$718.08
SPOLSKY/DEC20 22	TESTING MATERIALS	PRO ED	BMO HARRIS MASTERCARD	\$41.80
SPOLSKY/DEC20 22	CURRICULUM	THERAPY SHOPPE	BMO HARRIS MASTERCARD	\$219.91
Subtotal for Invoice: SPOLSKY/DEC2022				\$1,926.17
STELLERN/DEC2 022	BELKIN ADAPTERS & CORDS	AMAZON	BMO HARRIS MASTERCARD	\$244.18
STELLERN/DEC2 022	DISINFECTING WIPES	AMAZON	BMO HARRIS MASTERCARD	\$35.90
STELLERN/DEC2 022	PS5 FOR ESPORTS CLUB/OLHMS)	AMAZON	BMO HARRIS MASTERCARD	\$548.74
STELLERN/DEC2 022	WEB SERVICE(11/1-11/30/22)	AMAZON	BMO HARRIS MASTERCARD	\$276.03
STELLERN/DEC2 022	16 PORT CISCO SERIES 250 SWITCH	CDW-G	BMO HARRIS MASTERCARD	\$494.13

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STELLERN/DEC2022	REPLACEMENT BATTERY CARTRIDGE	CDW-G	BMO HARRIS MASTERCARD	\$452.94
STELLERN/DEC2022	FILE HOSTING SOFTWARE	DROPBOX	BMO HARRIS MASTERCARD	\$119.88
STELLERN/DEC2022	SHIPPING BACK MATERIALS	UPS	BMO HARRIS MASTERCARD	\$38.24
Subtotal for Invoice:		STELLERN/DEC2022		\$2,210.04
SWAIN/DEC2022		AMAZON	BMO HARRIS MASTERCARD	\$37.25
Subtotal for Invoice:		SWAIN/DEC2022		\$37.25
T.LAGIOIA/DEC2022	SEC/TECH HOLIDAY MEETING	AMAZON	BMO HARRIS MASTERCARD	\$9.98
T.LAGIOIA/DEC2022	VPP FOR SPEC ED/LAMP WORDS FOR LIFE	APPLE APP STORE	BMO HARRIS MASTERCARD	\$299.99
T.LAGIOIA/DEC2022	SEC/TECH HOLIDAY MEETING	BATH AND BODY	BMO HARRIS MASTERCARD	\$68.90
T.LAGIOIA/DEC2022	ADOBE CREATIVE CLOUD	CDW-G	BMO HARRIS MASTERCARD	\$420.97
T.LAGIOIA/DEC2022	MONTHLY DELIVERY	CHICAGO TRIBUNE COMPANY	BMO HARRIS MASTERCARD	\$28.80
T.LAGIOIA/DEC2022	PROF DEV/TEACHERS	KRYTERION INC.	BMO HARRIS MASTERCARD	\$234.00
T.LAGIOIA/DEC2022	COMMUNICATION SOFTWARE	MAILCHIMP	BMO HARRIS MASTERCARD	\$83.29
T.LAGIOIA/DEC2022	DRI/ANTIVIRUS	TECHNOLOGY SOFTWARE	BMO HARRIS MASTERCARD	\$315.27
T.LAGIOIA/DEC2022	REPAIR/IPAD/SCREEN	TECHNOLOGY-REPAIRS	BMO HARRIS	\$129.00

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22		& MAINT	MASTERCARD	
T.LAGIOIA/DEC20	REPAIR/MBA/SCREEN	TECHNOLOGY-REPAIRS	BMO HARRIS	\$419.00
22		& MAINT	MASTERCARD	
T.LAGIOIA/DEC20	MONTHLY HOTSPOT	VERIZON WIRELESS	BMO HARRIS	\$120.03
22			MASTERCARD	
T.LAGIOIA/DEC20	MONTHLY	VERIZON WIRELESS	BMO HARRIS	\$427.39
22	HOTSPOTS/(BOE/DO)		MASTERCARD	
T.LAGIOIA/DEC20	FAX SERVICES	WESTFAX	BMO HARRIS	\$99.95
22			MASTERCARD	
T.LAGIOIA/DEC20	DO HOLIDAY LUNCHEON	SAMS CLUB	BMO HARRIS	\$72.28
22			MASTERCARD	
T.LAGIOIA/DEC20	NETWORKING	THE CONSORTIUM FOR	BMO HARRIS	\$220.00
22		SCHOOL NETWORKING	MASTERCARD	
T.LAGIOIA/DEC20	DO HOLIDAY LUNCHEON	WALGREENS	BMO HARRIS	\$43.50
22			MASTERCARD	
Subtotal for Invoice: T.LAGIOIA/DEC2022				\$2,992.35
WAWCZAK/DEC2		AMAZON	BMO HARRIS	\$30.93
022			MASTERCARD	
WAWCZAK/DEC2		MARIANO'S	BMO HARRIS	\$74.56
022			MASTERCARD	
WAWCZAK/DEC2		MATHRACK	BMO HARRIS	\$286.98
022			MASTERCARD	
WAWCZAK/DEC2		SCHOOL	BMO HARRIS	\$284.79
022		SPECIALTY_300220	MASTERCARD	
Subtotal for Invoice: WAWCZAK/DEC2022				\$677.26
Grand Total:				\$49,130.24

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1138

12/29/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE TRANSLATION						
Check Group:						
INV#20561/NOVEMBER 2022 INTERPRETING		1	230908	INV#20561/NOV 2022 12/23/2022	10.5.1200.300.0000.00.00.00 INTERPERTER SERVICES	\$733.75
Check #: 74514						
PO/InvoiceTotal:						\$733.75
Vendor Total:						\$733.75
ALAN ITHAL						
Check Group:						
RESIDENCY INVESTIGATION: 11/8/22-12/15/22		33	230938	RESID/11/18-12/1 5/22 12/23/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$1,155.00
Check #: 74515						
PO/InvoiceTotal:						\$1,155.00
Vendor Total:						\$1,155.00
BEVERLY SNOW & ICE, INC.						
Check Group:						
INV#60283//DO/12/16/22/2 SALT APPLICATIONS/PARKING LOT		2	230943	60283-60291 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$380.00
INV#60284/OLHMS/12/16/22/2 SALT APPLICATIONS/PARKING LOT		2	230943	60283-60291 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$430.00
INV#60285/KOLMAR/12/16/22/2 SALT APPLICATIONS/PARKING LOT		2	230943	60283-60291 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$270.00
INV#60286/SWARD/12/16/22/2 SALT APPLICATIONS/PARKING LOT		2	230943	60283-60291 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$250.00
INV#60287/HANNUM/12/16/22/2 SALT APPLICATIONS/PARKING LOT		2	230943	60283-60291 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$250.00

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INV#60288/COVINGTON/12/16/22/2 SALT APPLICATIONS/PARKING LOT		2	230943	60283-60291 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$260.00
INV#60289/HOMETOWN/12/16/22/2 SALT APPLICATIONS/PARKING LOT		2	230943	60283-60291 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$270.00
INV#60290/MCGUGAN/12/16/22/2 SALT APPLICATIONS/PARKING LOT		2	230943	60283-60291 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$250.00
INV#60291/BRANDT/12/16/22/2 SALT APPLICATIONS/PARKING LOT		2	230943	60283-60291 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$250.00
Check #: 74516						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00
BILINGUAL SPEECH SOLUTIONS						
Check Group:						
INV#556/(5) SPEECH-LANUAGE EVALUATION/SPANISH		5	230928	INV#556 12/23/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$3,625.00
(2) SPEECH-LANUAGE EVALUATION/ARABIC		2	230928	INV#556 12/23/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$1,650.00
Check #: 74517						
PO/InvoiceTotal:						\$5,275.00
Vendor Total:						\$5,275.00
BRIGHTSTAR CARE						
Check Group:						
IVC7338641/12/5/22-12/9/22		1	230914	IVC7338641/12/5- 9/22 12/23/2022	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$1,800.00
Check #: 74518						
PO/InvoiceTotal:						\$1,800.00

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Check Group:						
IVC7352700/12/12/22&12/13/22		1	230937	#352700/12/12&1 2/13 12/23/2022	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$1,050.00
Check #: 74518						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$2,850.00
BUREAU OF EDUCATION & RESEARCH	302008					
Check Group:						
BEST FITNESS & MOVEMENT ACTIVITIES FOR STRENGTHENING YOUR PHYSICAL EDUCATION (K-8)/T. DILLON/PRIORITY #773457		1	230625	INV#5110050 12/23/2022	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$279.00
Check #: 74519						
PO/InvoiceTotal:						\$279.00
Vendor Total:						\$279.00
CALPINE CORPORATION						
Check Group:						
KOLMAR/11/3/22-12/5/22		1	230912	11/2/22-12/5/22 12/23/2022	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$2,784.15
BRANDT/11/2/22-12/4/22		1	230912	11/2/22-12/5/22 12/23/2022	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$1,388.76
HANNUM/11/3/22-12/5/22		1	230912	11/2/22-12/5/22 12/23/2022	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$2,057.08
D.O./11/3/22-12/5/22		1	230912	11/2/22-12/5/22 12/23/2022	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$2,236.21
SWARD/11/2/22-12/4/22		1	230912	11/2/22-12/5/22 12/23/2022	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,862.70
COVINGTON/11/2/22-12/4/22		1	230912	11/2/22-12/5/22 12/23/2022	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$2,452.51

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HOMETOWN/11/2/22-12/4/22		1	230912	11/2/22-12/5/22 12/23/2022	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$2,204.46
MCGUGAN/11/2/22-12/5/22		1	230912	11/2/22-12/5/22 12/23/2022	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$1,536.99
OLHMS/11/2/22-12/4/22		1	230912	11/2/22-12/5/22 12/23/2022	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$8,600.33
Check #: 74520						
						PO/InvoiceTotal: \$25,123.19
						Vendor Total: \$25,123.19
CITY OF HOMETOWN WATER DEPT. Check Group: NOVEMBER 2022	300087					
		1	230934	NOVEMBER 2022 12/23/2022	20.5.2540.370.0000.06.00.00 OPER/MAINT WATER/SEWER SERVICE HOMETOWN	\$84.79
Check #: 74521						
						PO/InvoiceTotal: \$84.79
						Vendor Total: \$84.79
COMED Check Group:	300094					
KOLMAR/11/3-12/6/22		1	230905	11/2/22-12/6/22 12/23/2022	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$633.94
BRANDT/11/2/2-12/5/22		1	230905	11/2/22-12/6/22 12/23/2022	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$367.52
HANNUM/11/3/22-12/6/22		1	230905	11/2/22-12/6/22 12/23/2022	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$483.76
D.O./11/3/22-12/6/22		1	230905	11/2/22-12/6/22 12/23/2022	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$654.36
SWARD/11/2/22-12/5/22		1	230905	11/2/22-12/6/22 12/23/2022	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$492.62
COVINGTON/11/2/22-12/5/22		1	230905	11/2/22-12/6/22 12/23/2022	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$554.58

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HOMETOWN/11/2/22-12/5/22		1	230905	11/2/22-12/6/22 12/23/2022	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$567.06
MCGUGAN/11/2/22-12/5/22		1	230905	11/2/22-12/6/22 12/23/2022	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$456.38
OLHMS11/2/22-12/5/22		1	230905	11/2/22-12/6/22 12/23/2022	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$2,171.82

Check #: 74522

PO/InvoiceTotal: \$6,382.04

Vendor Total: \$6,382.04

CONSTELLATION NEWENERGY GAS DIVISION

Check Group:

SWARD/NOVEMBER 2022		1	230907	NOVEMBER 2022 12/23/2022	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$392.77
KOLMAR/NOVEMBER 2022		1	230907	NOVEMBER 2022 12/23/2022	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$480.22
MCGGAN/NOVEMBER 2022		1	230907	NOVEMBER 2022 12/23/2022	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$824.98
OLHMS/NOVEMBER 2022		1	230907	NOVEMBER 2022 12/23/2022	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$1,959.98
HOMETOWN/NOVEMBER 2022		1	230907	NOVEMBER 2022 12/23/2022	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$536.93
BRANDT/NOVEMBER 2022		1	230907	NOVEMBER 2022 12/23/2022	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$404.16
COVINGTON/NOVEMBER 2022		1	230907	NOVEMBER 2022 12/23/2022	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$455.31
D.O./NOVEMBER 2022		1	230907	NOVEMBER 2022 12/23/2022	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$817.83
HANNUM/NOVEMBER 2022		1	230907	NOVEMBER 2022 12/23/2022	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$602.12

Check #: 74523

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,474.30
						Vendor Total: \$6,474.30
EMPOWER HEALTH SERVICES, LLC						
Check Group:						
INV#EHS2022581/10/24/22/SWARD/PANEL C SCREENING PKG/MINIMUM NOT MET		5	230930	INV#EHS2022581 12/23/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$450.00
10/25/22/SWARD/PANEL C SCREENING PKG/MINIMUM NOT MET		2	230930	INV#EHS2022581 12/23/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$180.00
10/26/22/KOLMAR/PANEL C SCREENING PKG/MINIMUM NOT MET		3	230930	INV#EHS2022581 12/23/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$270.00
10/28/22/HOMETOWN/PANCEL C SCREENING PKG/MINIUM NOT MET		3	230930	INV#EHS2022581 12/23/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$270.00
10/28/22/HOMETOWN/FLU VACCINATION/MINIMUM NOT MET		4	230930	INV#EHS2022581 12/23/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$152.00
10/31/22/HANNUM/PANEL C SCREENING PKG/MINIMUM NOT MET		6	230930	INV#EHS2022581 12/23/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$540.00
						Check #: 74524
						PO/InvoiceTotal: \$1,862.00
						Vendor Total: \$1,862.00
ESSCOE 304272						
Check Group:						
INV#56036/MCGUGAN		1	230936	INV#56036/MCG UGAN 12/23/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$11,325.71
						Check #: 74525
						PO/InvoiceTotal: \$11,325.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,325.71
FOXHIRE, LLC						
Check Group:						
AS01610727-IN/WEEK ENDING 12/9/22/C.HOLLANDSWORTH		1	230916	AS016727/12/9/2 2 12/23/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$743.75
Check #: 74526						
PO/InvoiceTotal:						\$743.75
Check Group:						
AS01611028-IN/WEEK ENDING 12/16/22/C.HOLLANDSWORTH		1	230940	AS01611028/12/1 6/22 12/23/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$722.50
Check #: 74526						
PO/InvoiceTotal:						\$722.50
Vendor Total:						\$1,466.25
GRAINGER 302474						
Check Group:						
INV#9544245948/PULL STATION GUARD SERVICES		1	230935	INV#9544245948 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$637.56
Check #: 74527						
PO/InvoiceTotal:						\$637.56
Vendor Total:						\$637.56
JAMES F. ROWLAND						
Check Group:						
RESIDENCY INVESTIGATION/11/10/22-12/16/22		33	230942	RESIDENCY11/1 0-12/16 12/23/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$1,155.00
Check #: 74528						
PO/InvoiceTotal:						\$1,155.00
Vendor Total:						\$1,155.00
JOHNSON CONTROLS SECURITY SOLUTIONS						

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Check Group:						
INV#38235365/BRANDT/1/1/23-3/31/23		1	230913	1/1/23-3/31/23 12/23/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38235371/OLHMS/1/1/23-3/31/23		1	230913	1/1/23-3/31/23 12/23/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#3823538/COVINGTON/1/1/123-3/31/23		1	230913	1/1/23-3/31/23 12/23/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38235389/D.O./1/1/23-3/31/23		1	230913	1/1/23-3/31/23 12/23/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38235390/HANNUM/1/1/23-3/31/23		1	230913	1/1/23-3/31/23 12/23/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38235391/KOLMAR/1/1/23-3/31/23		1	230913	1/1/23-3/31/23 12/23/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38235392/SWARD/1/1/23-3/31/23		1	230913	1/1/23-3/31/23 12/23/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#38235393/MCGUGAN/1/1/23-3/31/23		1	230913	1/1/23-3/31/23 12/23/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00

Check #: 74529

PO/InvoiceTotal: \$2,136.00

Vendor Total: \$2,136.00

LIDLAW TRANSIT, INC d/b/a FIRST STUDENT

Check Group:

INV#293586/KOLMAR/MUSEUM OF SCIENCE & INDUSTRY/(2) BUSES/12/8/22		1	230921	INV#293586 12/23/2022	40.5.2550.331.0000.07.00.00 PUPIL TRANSPORTATION KOLMAR	\$734.69
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Check #: 74530

PO/InvoiceTotal: \$734.69

Vendor Total: \$734.69

LEARNING SQUARED INC

Check Group:

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QUOTE#00001873/PRODUCT CODE:BDLS-CL-US-22/RENEWAL TO LITERACY SYSTEM/CLASSROOM/1YEAR		3	230910	INVUS006569 12/23/2022	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$1,350.00
PRODUCT CODE#BDLS-CL-US/SQUARE PANDA LITERACY SYSTEM CLASSROOM STARTER PACK/1 YEAR		1	230910	INVUS006569 12/23/2022	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$504.00
Check #: 74531						
PO/InvoiceTotal:						\$1,854.00
Vendor Total:						\$1,854.00
LINDE GAS & EQUIPMENT INC.						
Check Group:						
INV#32980823		1	230932	INV#32980823 12/23/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$58.88
Check #: 74532						
PO/InvoiceTotal:						\$58.88
Vendor Total:						\$58.88
LIONHEART CRITICAL POWER SPECIALISTS INC						
Check Group:						
QUOTE#Q00085782/GENERATOR SERVICES: 11/2022-10/2023/KOLMAR GEN#108938/60		1	230690	INV#44835 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$386.00
DO/PRIDE GEN#8P1L16888/GENERATOR INSPECTION		1	230690	INV#44835 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$386.00
OLHMS#37212393/GENERATOR INSPECTION		1	230690	INV#44835 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$386.00
HOMETOWN#E3062A/01/GENERATOR INSPECTION		1	230690	INV#44835 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$386.00
PARKLAD/BRANDT#05QS48973/GENERATOR INSPECTION		1	230690	INV#44835 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$386.00

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COVINGTON #098490/10/GENERATOR INSPECTION		1	230690	INV#44835 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$386.00
SWARD GEN#1089398/61 GENERATOR INSPECTION		1	230690	INV#44835 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$386.00
Check #: 74533						
PO/InvoiceTotal:						\$2,702.00
Vendor Total:						\$2,702.00
MESSENGER PRESS, INC.						
Check Group:						
ANNUAL STATEMENT OF AFFAIRS FOR SCHOOL DISTRICT 123 PUBLICATION		1	230911	ANNL STMENT D123 12/23/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$2,103.99
Check #: 74534						
PO/InvoiceTotal:						\$2,103.99
Vendor Total:						\$2,103.99
PROCARE THERAPY, INC						
Check Group:						
INV#20546815/1121/22-11/23/22		1	230915	20546815/11/21-2 3/22 12/23/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$1,031.25
Check #: 74535						
PO/InvoiceTotal:						\$1,031.25
Vendor Total:						\$1,031.25
REICHELT PLUMBING, INC						
Check Group:						
SVC101957/OLHMS		1	230906	SVC1010957/OL HMS 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,195.00
Check #: 74536						
PO/InvoiceTotal:						\$1,195.00

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Check Group:						
INV#SVC102074/OLHMS		1	230919	SVC102074/OLH MS 12/23/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING Check #: 74536	\$626.00
						PO/InvoiceTotal: \$626.00
						Vendor Total: \$1,821.00
RELIANCE STANDARD LIFE INSURANCE CO.	304829					
Check Group:						
JANUARY 2023 BASIC LIFE INSURANCE		1	230918	JAN2023/LTD/LIF E INS 12/23/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$544.65
JANUARY 2023 DEPENDENT LIFE INS		1	230918	JAN2023/LTD/LIF E INS 12/23/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$278.15
JANUARY 2023 LTD INSURANCE		1	230918	JAN2023/LTD/LIF E INS 12/23/2022	10.5.2310.231.0000.00.00.00 BOARD OF EDUCATION -LONG TERM DISABILITY Check #: 74537	\$347.94
						PO/InvoiceTotal: \$1,170.74
						Vendor Total: \$1,170.74
SOARING EAGLE ACADEMY						
Check Group:						
INV#21865/DECEMBER 2022 TUITION/(1) STUDENT		1	230929	INV#21865/DEC2 022 12/23/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER Check #: 74538	\$6,692.56
						PO/InvoiceTotal: \$6,692.56
						Vendor Total: \$6,692.56
ST COLETTA'S OF ILLINOIS, INC.						
Check Group:						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1138

12/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#30713/NOVEMBER 2022 TUITION/(2) STUDENTS/20 DAYS		2	230933	INV#30713 12/23/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,270.80
					Check #: 74539	
					PO/InvoiceTotal:	\$6,270.80
					Vendor Total:	\$6,270.80
TIMBERLINE BILLING SERVICE LLC						
Check Group:						
INV#26323/MEDICAID CHECK FOR 12/5/22 MONTHLY BILLING FEE		1	230931	INV#26323 12/23/2022	10.4.0000.000.4992.00.00.00 MEDICAID MATCHING FUNDS - FEE FOR SERVICE	\$121.74
					Check #: 74540	
					PO/InvoiceTotal:	\$121.74
					Vendor Total:	\$121.74
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#20933/SPECIAL ED TRANSPORTATION/12/5/22-12/9/22		1	230920	INV#20933/12/5-1 2/9 12/23/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$2,560.00
REG ED TRANSPORTATION/12/5/22-12/9/22		1	230920	INV#20933/12/5-1 2/9 12/23/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,600.00
					Check #: 74541	
					PO/InvoiceTotal:	\$4,160.00
					Vendor Total:	\$4,160.00
					Grand Total:	\$98,271.24

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1145

01/05/2023

Fiscal Year: 2022-2023

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		V767949/288627 1/5/2023	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$517.90
REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS		1 0		V767949/288627 1/5/2023	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$11,745.00

Check #: 0

PO/InvoiceTotal:	<u>\$12,262.90</u>
Vendor Total:	<u>\$12,262.90</u>
Grand Total:	<u>\$12,262.90</u>

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1147

01/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A1 LIFT TRANSPORTATION						
Check Group:						
INV#515/DECEMBER 2022 SPECIAL ED TRANSPORTATION (2) STUDENTS		1	230959	INV515/DEC2022 1/11/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$4,679.04
Check #: 74590						
PO/InvoiceTotal:						\$4,679.04
Vendor Total:						\$4,679.04
ACCURATE BIOMETRICS, INC.						
Check Group:						
INV#389012212/DECEMBER 2022 FINGERPRINTING		1	231011	#389012212/DEC 2022 1/11/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$100.00
Check #: 74591						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ADAPTABILITY						
Check Group:						
INV#760/DECEMBER 2022		1	230953	#760/DEC 2022 1/11/2023	10.5.1200.310.4620.00.00.00 SPECIAL ED ADAPTIVE PE IDEA	\$9,735.00
Check #: 74592						
PO/InvoiceTotal:						\$9,735.00
Vendor Total:						\$9,735.00
ASHLEY BARRY, CSCS						
Check Group:						
STRENGTH TRAINING CLASSES/DECEMBER 2022		4	230955	DEC 2022 CLASSES 1/11/2023	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$400.00
Check #: 74593						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1147 01/12/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEVERLY SNOW & ICE, INC.						
Check Group:						
INV#60929/12/21/22;12/22/22/12/23/22&12/26/22/D.O.	1	231014	60929-60936/610 85	1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$940.00
INV#60930/12/21/22;12/22/22;12/23/22&12/26/22/OLHMS	1	231014	60929-60936/610 85	1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,075.00
INV#60931/12/21/22;12/22/221223/22&12/26/22/KOLMAR	1	231014	60929-60936/610 85	1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$675.00
INV#60932/12/21/22;12/22/22;12/23/22&12/26/22/SWARD	1	231014	60929-60936/610 85	1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$625.00
INV#60933/12/21/22;12/22/22;12/23/22&12/26/22/HANNU M	1	231014	60929-60936/610 85	1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$625.00
INV#60934/12/21/22;12/22/22;12/23/22&12/26/22/COVIN GTON	1	231014	60929-60936/610 85	1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$650.00
INV#60935/12/21/22;12/22/22;12/23/22&12/26/22/HOMET OWN	1	231014	60929-60936/610 85	1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$675.00
INV#60936/12/21/22;12/22/22;12/23/22&12/26/22/BRAND T	1	231014	60929-60936/610 85	1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$625.00
INV#61085/12/21/22;12/22/22;12/23/22&12/26/22/MCGUG AN	1	231014	60929-60936/610 85	1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$625.00

Check #: 74594

PO/InvoiceTotal: \$6,515.00

Vendor Total: \$6,515.00

BLUE CROSS DENTAL

309929

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1147

01/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$312.98
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.1100.223.0000.00.29.00 REGULAR K-12 PROG DENTAL INSUR TUITION PRESCHOOL	\$2.67
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.1100.223.4300.00.00.00 TITLE 1 DENTAL INS	\$5.35
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$152.47
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$29.42
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2110.223.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS DENTAL INSURANCE	\$16.05
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2120.223.0000.00.00.00 DENTAL INSURANCE	\$2.67
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$10.70
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2140.223.0000.00.00.00 PSYCHOLOGICAL SERVICES DENTAL INSURANCE	\$10.70
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2150.223.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES DENTAL INSURANCE	\$26.75
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2190.223.0000.00.00.00 DENTAL INSURANCE	\$10.70
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2210.223.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV DENTAL INSURANCE	\$2.67
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2220.223.0000.00.00.00 MEDIA SERVICES DENTAL INSURANCE	\$2.67
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2220.223.0000.00.61.00 MEDIA SERVICES DENTAL INSURANCE	\$16.05

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1147 01/12/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2320.223.0000.00.00.00 EXECUTIVE ADMIN DENTAL INSURANCE	\$8.02
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$37.45
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2510.223.0000.00.00.00 BUSINESS SUPPORT DENTAL INSURANCE	\$5.35
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.2520.223.0000.00.00.00 FISCAL SERVICES DENTAL INSURANCE	\$10.70
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	10.5.3000.223.4300.00.00.00 DENTAL INSURANCE	\$2.67
JANUARY PPO DENTAL		1	230977	JAN 2023 PPO 1/11/2023	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$34.77

Check #: 74595

PO/InvoiceTotal: \$700.81
Vendor Total: \$700.81

CERTIFIED LOCKSMITH 300133

Check Group:

INV#20041/KOLMAR		1	230961	20041/20043/200 45 1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$797.00
INV#20043/SWARD		1	230961	20041/20043/200 45 1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$797.00
INV#20045/OLHMS		1	230961	20041/20043/200 45 1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,121.00

Check #: 74596

PO/InvoiceTotal: \$2,715.00
Vendor Total: \$2,715.00

CHICAGO TRIBUNE COMPANY

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1147

01/12/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#065610364000/12/8/22/CTC65610364/TRUTH IN TAX DISPLAY		1	230980	065610364000 1/11/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$330.75
MEDIA CENTER RENOVATIONS		1	230980	065610364000 1/11/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$199.51
Check #: 74597						
PO/InvoiceTotal:						\$530.26
Vendor Total:						\$530.26
CINDI HEFFERNAN						
Check Group:						
REIMBURSEMENT OF DESK CALENDAR/WALGREENS/1/3/23		1	230985	REIMB CALENDAR 1/11/2023	10.5.2510.410.0000.00.00.00 BUSINESS SUPPORT GENERAL SUPPLIES	\$10.99
Check #: 74598						
PO/InvoiceTotal:						\$10.99
Vendor Total:						\$10.99
CINTAS CORPORATION						
304256						
Check Group:						
INV#1133144/O.VILLAGUERTE		1	230975	1133144-47/806/0 267 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$103.96
INV#1133145/S.OHLRICH		1	230975	1133144-47/806/0 267 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$143.96
INV#1133146/L.CASSIDY		1	230975	1133144-47/806/0 267 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$74.97
INV#1133147/C.SALZMAN		1	230975	1133144-47/806/0 267 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$182.94
INV#1160806/A.ZILINGER/L.CASSIDY		1	230975	1133144-47/806/0 267 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$210.95

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1147

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#1170267/A.ZILINGER	1	230975	1133144-47/806/0 267 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$25.99
Check #: 74599					
PO/InvoiceTotal:					\$742.77
Vendor Total:					\$742.77
COLLEY ELEVATOR					
Check Group:					
INV#236746/HANNUM/INSPECTION SERVICE/JANUARY 2023-JUNE2023	1	230992	236746/HAN/1/23 -6/23 1/11/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$312.00
Check #: 74600					
PO/InvoiceTotal:					\$312.00
Vendor Total:					\$312.00
D & I ELECTRONICS					
301935					
Check Group:					
INV#364045/MCGUGAN/BURGLAR ALARM/DSC RADIO MONITORING 1/1/23-3/31/23	1	231001	364045/MCGUGA N 1/11/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$90.00
Check #: 74601					
PO/InvoiceTotal:					\$90.00
Vendor Total:					\$90.00
DREISILKER ELECTRIC MOTORS, INC.					
300130					
Check Group:					
INV#I230774	1	230944	INV#I230774 1/11/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$566.63
Check #: 74602					
PO/InvoiceTotal:					\$566.63
Vendor Total:					\$566.63

ECRA GROUP INCORPORATED

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1147

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#10647/2ND & FINAL INSTALLMENT/ANNUAL SUBSCRIPTION FOR ECRISS 2022-2023 SCHOOL YEAR		1	230950	#10647/2ND&FIN AL 1/11/2023	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES Check #: 74603	\$15,793.87
						PO/InvoiceTotal: \$15,793.87
						Vendor Total: \$15,793.87
EDUCATIONAL BENEFIT COOPERATIVE	304220					
Check Group:						
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$627.15
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.1100.222.0000.00.28.00 REGULAR K-12 PROG MEDICAL INSURANCE PREK BLENDED	\$4.51
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$4.51
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$49.63
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$27.07
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$27.07
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2130.222.0000.00.00.00 HEALTH SERVICES MEDICAL INSURANCE	\$22.56
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2150.222.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES MEDICAL INSURANCE	\$36.09
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$22.56

Oak Lawn-Hometown Schl Dist 123

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Voucher Batch Number: 1147

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$13.54
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2220.222.0000.00.61.00 MEDIA SERVICES MEDICAL INSURANCE	\$9.02
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$13.54
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$4.51
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2320.222.0000.00.00.00 EXECUTIVE ADMIN MEDICAL INSURANCE	\$9.02
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$49.63
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2510.222.0000.00.00.00 BUSINESS SUPPORT MEDICAL INSURANCE	\$9.02
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	10.5.2520.222.0000.00.00.00 FISCAL SERVICES MEDICAL INSURANCE	\$18.05
JANUARY BCBS PPO MEDICAL		1	230973	JAN 2023 BCBS PPO 1/11/2023	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$13.54
Check #: 74604						
						PO/InvoiceTotal: \$961.02
Check Group:						
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$546.87
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.1100.221.0000.00.29.00 REGULAR K-12 PROG LIFE INSUR TUITION PRESCHOOL	\$5.75

Oak Lawn-Hometown Schl Dist 123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.1100.221.0000.00.28.00 REGULAR K-12 PROG LIFE INSURANCE PREK BLENDED	\$10.35
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.1225.221.0000.00.00.00 SPECIAL EDUCATION PRE-K LIFE INSURANCE	\$13.80
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.1200.221.0000.00.00.00 SPECIAL ED PROGRAMS K-12 LIFE INSURANCE	\$310.16
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.1800.221.0000.00.00.00 BILINGUAL PROGRAMS LIFE INSURANCE	\$58.65
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2110.221.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS LIFE INSURANCE	\$35.65
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2130.221.0000.00.00.00 HEALTH SERVICES LIFE INSURANCE	\$10.35
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2140.221.0000.00.00.00 PSYCHOLOGICAL SERVICES LIFE INSURANCE	\$26.45
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2150.221.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES LIFE INSURANCE	\$43.70
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2190.221.0000.00.00.00 LIFE INSURANCE	\$17.25
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2210.221.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV LIFE INSURANCE	\$23.00
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2220.221.0000.00.00.00 MEDIA SERVICES LIFE INSURANCE	\$3.45
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2220.221.0000.00.61.00 MEDIA SERVICES LIFE INSURANCE	\$67.85

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BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2320.221.0000.00.00.00 EXECUTIVE ADMIN LIFE INSURANCE	\$31.63
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2410.221.0000.00.00.00 OFFICE OF PRINCIPAL LIFE INSURANCE	\$236.90
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	10.5.2510.221.0000.00.00.00 BUSINESS SUPPORT LIFE INSURANCE	\$34.50
BCBS LIFE INS JANUARY		1	230974	JAN 2023 BCBS LIFE 1/11/2023	20.5.2540.221.0000.00.00.00 OPER/MAINT LIFE INSURANCE	\$75.90
Check #: 74604						
						PO/InvoiceTotal: <u>\$1,552.21</u>
						Vendor Total: <u>\$2,513.23</u>
EDUCATIONAL BENEFIT COOPERATIVE..	309803					
Check Group:						
JANUARY BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$706.80
DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$25.24
DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$214.56
DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$100.97
DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$25.24
DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$12.62

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DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.2120.222.4300.10.00.00 MEDICAL INSURANCE	\$12.62
DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$12.62
DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$12.62
DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$12.62
DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$50.49
DECEMBER BCBS HMO MEDICAL		1	230976	DEC 2022 BCBS HMO 1/11/2023	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$63.11

Check #: 74605

PO/InvoiceTotal: \$1,249.51

Vendor Total: \$1,249.51

ELIM CHRISTIAN SCHOOL 300660

Check Group:

1006817-INV/DECEMBER 2022 TUITION		1	230946	1006817-INV/DE C2022 1/11/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$58,779.60
DECEMBER 2022 TRANSPORTATION		1	230946	1006817-INV/DE C2022 1/11/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$1,530.00

Check #: 74606

PO/InvoiceTotal: \$60,309.60

Vendor Total: \$60,309.60

ENGLER, CALLAWAY, BAASTEN & SRAGA LLC

Check Group:

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INV#31024/GENERAL SCHOOL LAW/DECEMBER 2022		1	230987	#31024/31025/DE C2022 1/11/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$2,219.50
IV#31025/SPECIAL ED/DECEMBER 2022		1	230987	#31024/31025/DE C2022 1/11/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$425.00
Check #: 74607						
PO/InvoiceTotal:						\$2,644.50
Vendor Total:						\$2,644.50
FOX VALLEY FIRE AND SAFETY						
Check Group:						
IN00570701/KOLMAR/12/28/22/SPRINKLER INSPECTION AND TESTING		1	230958	IN00570701/KOL/ 12/28 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$490.00
Check #: 74608						
PO/InvoiceTotal:						\$490.00
Vendor Total:						\$490.00
FOXHIRE, LLC						
Check Group:						
AS01611488-IN/E.FURMANEK/WEEK ENDING 12/23/22		1	230956	AS01611488/016 11304 1/11/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$745.88
AS01611304-IN/C.HOLLANDSWORTH/WEEK ENDING 12/23/22		1	230956	AS01611488/016 11304 1/11/2023	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$765.00
Check #: 74609						
PO/InvoiceTotal:						\$1,510.88
Vendor Total:						\$1,510.88
FRANK COONEY COMPANY	300338					
Check Group:						

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INV#77829/COVINGTON SCHOOL/STORAGE CABINET & INSTALL		1	230966	#77829/COV CABINET 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$3,683.00
					Check #: 74610	
						PO/InvoiceTotal: \$3,683.00
						Vendor Total: \$3,683.00
GATEWAY LANGUAGES INC						
Check Group:						
INV#5939/12/8,12/9,12/12,12/13,12/21/22		1	230995	INV#5939 1/11/2023	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$89.75
					Check #: 74611	
						PO/InvoiceTotal: \$89.75
						Vendor Total: \$89.75
GRAINGER	302474					
Check Group:						
INV#9553514069/DOOR CLOSER		1	231002	9553514069 1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$242.86
					Check #: 74612	
						PO/InvoiceTotal: \$242.86
						Vendor Total: \$242.86
GREAT MINDS						
Check Group:						
QUOTE#00240929/WIT&WISDOM CURRICULUM/SEE ATTACHED/ESSER 3ARP GRANT		1	230292	INV#113461 1/11/2023	10.5.1100.422.4998.00.00.03 ESSER 3ARP GRANT CURRICULUM	\$434.92
					Check #: 74613	
						PO/InvoiceTotal: \$434.92
						Vendor Total: \$434.92
GUIDING LIGHT ACADEMY						
Check Group:						

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INV#4908/DECEMBER 2022/PROGRAM 62420 (CENTRAL)		1	230952	4908/DEC4909/D EC 1/11/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,571.52
INV#4909/DECEMBER 2022;PROGRAM 59927 (CENTRAL)		1	230952	4908/DEC4909/D EC 1/11/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,484.32
Check #: 74614						
PO/InvoiceTotal:						\$11,055.84
Vendor Total:						\$11,055.84
HELPING HAND CENTER						
Check Group:						
INV#17705/DECEMBER 2022 TUITION		1	230998	17705/DEC 2022 TUIT 1/11/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$5,907.60
Check #: 74615						
PO/InvoiceTotal:						\$5,907.60
Vendor Total:						\$5,907.60
HOLTZ EDUCATIONAL CENTER						
Check Group:						
INV#032920/DECEMBER 2022 TUITION		1	231009	INV#032920/DEC 2022 1/11/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,822.72
Check #: 74616						
PO/InvoiceTotal:						\$6,822.72
Vendor Total:						\$6,822.72
JOSEPH ACADEMY MELROSE PARK						
Check Group:						
INV#123-123/DECEMBER 2022 TUITION/(1) STUDENT-		1	230986	123-123/DEC 2022 1/11/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$3,272.16
Check #: 74617						
PO/InvoiceTotal:						\$3,272.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,272.16
LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group: C						
INV#295637/TRIP#555910 (2) BUSES/12/15/22/COVINGTON TO ALLSTATE ARENA		1	230982	5637/8057/8049/8 059 1/11/2023	40.5.2550.331.0000.02.00.00 PUPIL TRANSPORTATION COVINGTON	\$636.96
INV#298057/TRIP#578150/(2) BUSES/12/20/22/KOLMAR TO MUSEUM OF SCIENCE & INDUSTRY		1	230982	5637/8057/8049/8 059 1/11/2023	40.5.2550.331.0000.07.00.00 PUPIL TRANSPORTATION KOLMAR	\$613.46
INV#298049/TRIP#587818/12/19/22/HANNUM TO HOMEWOOD SCIENCE CENTER		1	230982	5637/8057/8049/8 059 1/11/2023	40.5.2550.331.0000.05.00.00 PUPIL TRANSPORTATION HANNUM	\$202.94
INV#298059/TRIP#584921/(2) BUSES/12/20/22/HANNUM TO MUSEUM OF SCIENCE & INDUSTRY		1	230982	5637/8057/8049/8 059 1/11/2023	40.5.2550.331.0000.05.00.00 PUPIL TRANSPORTATION HANNUM	\$613.46
Check #: 74620						
PO/InvoiceTotal:						\$2,066.82
Check Group: B						
INV#11855139/REG ED TRANSPORTATION/DECEMBER 2022		1	230983	#11855139/DEC 2022 1/11/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$73,221.48
Check #: 74619						
PO/InvoiceTotal:						\$73,221.48
Check Group: A						
INV#11834900/9/14/22/OLHMS TO PRAIRIEVIEW IN TINLEY PARK		1	230984	11834900/118349 20 1/11/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$262.91
INV#11834920/9/16/22/BU\$#141456		1	230984	11834900/118349 20 1/11/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$262.91
Check #: 74618						
PO/InvoiceTotal:						\$525.82
Vendor Total:						\$75,814.12

LINCOLN INVESTMENT PLANNING

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Check Group:						
DECEMBER 2022 CONTRIBUTION FOR ANNE MARIE MCGOVERN		1	230981	DEC 2022 A.MCGOVERN 1/11/2023	10.5.2410.100.0000.05.00.00 OFFICE OF PRINCIPAL SALARIES HANNUM	\$4,500.00
Check #: 74621						
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
LINDE GAS & EQUIPMENT INC.						
Check Group:						
INV#33255070/12/29/22		1	230997	INV#33255070 1/11/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$846.29
Check #: 74622						
PO/InvoiceTotal:						\$846.29
Vendor Total:						\$846.29
LIONHEART CRITICAL POWER SPECIALISTS INC						
Check Group:						
INV#45485/KOLMAR/REPAIRS GEN#108938/60/1/16/23		1	231008	45485/KOL/45486 /DO 1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$324.45
INV#45486/D.O./REPAIRS GEN#8P1L16888/1/6/23		1	231008	45485/KOL/45486 /DO 1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$584.27
Check #: 74623						
PO/InvoiceTotal:						\$908.72
Vendor Total:						\$908.72
LITTLE FRIENDS, INC.						
Check Group:						
INV#153355/DECEMBER 2022 TUITION (2) STUDENTS		1	230960	153355/DEC 2022 1/11/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$7,324.52
Check #: 74624						
PO/InvoiceTotal:						\$7,324.52

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Vendor Total:						\$7,324.52
MECHANICS	301111					
Check Group:						
DODGE RAM 1999/M117137 REPAIRS		1	230969	1999 DODGE RAM REPAI 1/11/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING Check #: 74625	\$211.95
PO/InvoiceTotal:						\$211.95
Vendor Total:						\$211.95
MENTA ACADEMY MIDWAY						
Check Group:						
SESINV-025305/DECEMBER 2022 TUITION		1	230957	SESINV025305/D EC 1/11/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER Check #: 74626	\$6,742.40
PO/InvoiceTotal:						\$6,742.40
Vendor Total:						\$6,742.40
MULTI-HEALTH SYSTEMS INC.						
Check Group:						
QUOTE#QUO-272808-LOR7B3/ITEM#C30043/CONNERS 3 PARENT ONLINE FORMS		50	230922	ACCT#A0000037 991 1/11/2023	10.5.2230.400.4620.00.00.00 TEST MATERIALS - IDEA	\$250.00
ITEM#C30044/CONNERS 3 TEACHER ONLINE FORM		50	230922	ACCT#A0000037 991 1/11/2023	10.5.2230.400.4620.00.00.00 TEST MATERIALS - IDEA Check #: 74627	\$250.00
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
MUNICIPAL RESEARCH SERVICE, INC.						
Check Group:						

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ANNUAL COMPREHENSIVE FINANCIAL REPORT/6/30/22		1	230996	ANNUAL FINAN RPT 1/11/2023	10.5.2520.317.0000.00.00.00 FISCAL SERVICES AUDIT/FINANCIAL SERVICES	\$1,450.00
Check #: 74628						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$1,450.00
NICOR GAS	303057					
Check Group:						
COVINGTON/11/18/22-12/18/22		1	230972	11/18/22-12/18/22 1/11/2023	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$1,052.16
HOMETOWN/11/18/22-12/18/22		1	230972	11/18/22-12/18/22 1/11/2023	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$810.53
KOLMAR/11/18/22-12/18/22		1	230972	11/18/22-12/18/22 1/11/2023	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$891.58
SWARD/11/18/22-12/18/22		1	230972	11/18/22-12/18/22 1/11/2023	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$773.88
BRANDT/12/1/22-12/31/22		1	230972	11/18/22-12/18/22 1/11/2023	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$617.10
Check #: 74629						
PO/InvoiceTotal:						\$4,145.25
Check Group:						
D.O./DEC 2022		1	231003	DO/HAN/MCGUG AN/OLHMS 1/11/2023	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$944.40
HANNUM/DEC 2022		1	231003	DO/HAN/MCGUG AN/OLHMS 1/11/2023	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$763.50
MCGUGAN/DEC 2022		1	231003	DO/HAN/MCGUG AN/OLHMS 1/11/2023	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$756.22
OLHMS/DEC 2022		1	231003	DO/HAN/MCGUG AN/OLHMS 1/11/2023	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$1,823.23

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Check #: 74629						
						PO/InvoiceTotal: \$4,287.35
						Vendor Total: \$8,432.60
NORTH AMERICAN CORP.						
Check Group:						
INV#C419552/LINERS		50	231007	C419552/LINERS 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,962.00
Check #: 74630						
						PO/InvoiceTotal: \$1,962.00
						Vendor Total: \$1,962.00
PARKLAND PREPARATORY ACADEMY SOUTH, INC.						
Check Group:						
INV#2780/DECEMBER 2022		1	230951	#2780/DEC 2022 1/11/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$25,021.86
Check #: 74631						
						PO/InvoiceTotal: \$25,021.86
						Vendor Total: \$25,021.86
PETRARCA GLEASON BOYLE & IZZO, LLC						
Check Group:						
INV#32183/DEC 2022/HOSPITAL PROPERTY TAXES		1	231012	INV#32181-32183 1/11/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$150.00
INV#32181/DEC 2022 SCHOOL LAW		1	231012	INV#32181-32183 1/11/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,375.00
INV#32182/DEC 2022/PROPERTY TAXES		1	231012	INV#32181-32183 1/11/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$700.00
Check #: 74632						
						PO/InvoiceTotal: \$2,225.00
						Vendor Total: \$2,225.00
PITNEY BOWES	300307					

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Check Group: A						
INV#3105887931/DO POSTAGE METER LEASE/10/30/22-1/29/23		1	230945	DO LEASE/10/22-1/2 3 1/11/2023	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$471.03
Check #: 74634						
						PO/InvoiceTotal: \$471.03
Check Group:						
INV#3105907307/OLHMS LEASE/11/9/22-2/8/23		1	230962	3105907307/OLH MS LEA 1/11/2023	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$163.53
Check #: 74633						
						PO/InvoiceTotal: \$163.53
Check Group:						
INV#1022303381/KOLMAR LEASE/10/30/22-1/29/23		1	231000	1022303381/KOL MAR 1/11/2023	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$110.25
Check #: 74633						
						PO/InvoiceTotal: \$110.25
						Vendor Total: \$744.81
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						
SV42791/WRKORDER#79388/12/15/22/COVINGTON		1	230990	SV42791-SV4279 6 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$869.40
SV42792/WRKORDER#79398/12/13/22/DO		1	230990	SV42791-SV4279 6 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$516.90
SV42793/WRKORDER#79405/12/13/22/DO		1	230990	SV42791-SV4279 6 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$860.40
SV42794/WRKORDER#78893/12/13/22/OLHMS		1	230990	SV42791-SV4279 6 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$4,371.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SV42795/WRKID#79445/12/16/22/OLHMS		1	230990	SV42791-SV4279 6 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$361.20
SV42796/WRKID#79438/12/15/22/DO		1	230990	SV42791-SV4279 6 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$849.24
Check #: 74635						
PO/InvoiceTotal:						\$7,828.14
Check Group:						
SV42853/WRKID#79568/HANNUM		1	230991	SV42853-SV4285 8 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$449.20
SV42854/WRKID#79479/OLHMS		1	230991	SV42853-SV4285 8 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$508.20
SV42855/WRKID#79492/12/19/22/HOMETOWN		1	230991	SV42853-SV4285 8 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$552.20
SV42856/WRKID#79565/12/23/22/KOLMAR		1	230991	SV42853-SV4285 8 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$655.20
SV42857/WRKID#79478/PRIDE		1	230991	SV42853-SV4285 8 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$508.20
SV42858/WRKID#79556/12/23/22/SWARD		1	230991	SV42853-SV4285 8 1/11/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$361.20
Check #: 74635						
PO/InvoiceTotal:						\$3,034.20
Vendor Total:						\$10,862.34
PURCHASE POWER	302933					
Check Group:						
D.O. POSTAGE REFILL/12/20/22		1	230971	DO REFILL 12/20/22 1/11/2023	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74636						
						PO/InvoiceTotal: <u> </u>
						\$500.00
						Vendor Total: <u> </u>
						\$500.00
RADIO COMMUNICATION & BEYOND, INC.	301424					
Check Group:						
INV#11748/JANUARY 2023 RENTAL FEE		1	230970	11748/JAN 2023 1/11/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$350.00
Check #: 74637						
						PO/InvoiceTotal: <u> </u>
						\$350.00
						Vendor Total: <u> </u>
						\$350.00
REICHELT PLUMBING, INC						
Check Group:						
SVC102140/OLHMS/12/23/22		1	230948	102140/OLHMS/1 2/23 1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$574.50
Check #: 74638						
						PO/InvoiceTotal: <u> </u>
						\$574.50
Check Group:						
INV#SVC102258/OLHMS/1/6/23		1	231005	SVC102258/OLH MS 1/11/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,279.00
Check #: 74638						
						PO/InvoiceTotal: <u> </u>
						\$1,279.00
						Vendor Total: <u> </u>
						\$1,853.50
RICHLIEE VANS CHICAGO RIDGE	300329					
Check Group: B						
INV1009480/12/8/22/KOLMAR TO MUSEUM OF SCIENCE & INDUSTRY		1	230963	INV1009480/128/ 22 1/11/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$408.49
Check #: 74641						
						PO/InvoiceTotal: <u> </u>
						\$408.49

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Check Group: A						
INV1009481/12/9/22/OLHMS TO EVERGREEN PARK HIGH SCHOOL/REG ED TRANSPORTATION		1	230964	INV1009481/REG ED 1/11/2023	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$256.74
Check #: 74640						
						PO/InvoiceTotal: \$256.74
Check Group:						
INV1009489/12/14/22/HOMETOWN TO KOLMAR		1	230965	1009489/12/14/22 1/11/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$67.44
Check #: 74639						
						PO/InvoiceTotal: \$67.44
						Vendor Total: \$732.67
S.E.A.L. SOUTH, INC.						
Check Group:						
INV#7827/DECEMBER 2022 TUITION		1	230954	7827/DEC 2022 TUIT 1/11/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,274.70
Check #: 74642						
						PO/InvoiceTotal: \$4,274.70
						Vendor Total: \$4,274.70
SCHOLASTIC						
Check Group:						
INV#M7351585/OLHMS/M.MALONE (STORYWORKS (2ND SEM.))		36	231010	M7351585 1/11/2023	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$201.56
Check #: 74643						
						PO/InvoiceTotal: \$201.56
						Vendor Total: \$201.56
SERTOMA SPEECH & HEARING CENTER						
Check Group:						

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INV#46333/PATIENT#16608		1	230988	INV#46333 1/11/2023	10.5.4120.674.0000.00.00.00 PYMTS FOR SP ED PRGMS - TUITION DIEC	\$255.00
Check #: 74644						
PO/InvoiceTotal:						\$255.00
Check Group: INV#46440		1	231006	46440 1/11/2023	10.5.4120.674.0000.00.00.00 PYMTS FOR SP ED PRGMS - TUITION DIEC	\$155.00
Check #: 74644						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$410.00
ST NICHOLAS GREEK ORTHODOX CHURCH	304718					
Check Group: PARKING LOT RENTAL FEE/FEBRUARY 2023/PAYMENT #7		1	230947	FEB 2023/PYMNT#7 1/11/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$405.75
Check #: 74645						
PO/InvoiceTotal:						\$405.75
Vendor Total:						\$405.75
SUNBELT STAFFING, LLC						
Check Group: INV#20551344/11/29/22-12/2/22		1	230999	20551344/205607 38/39 1/11/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$1,300.00
INV#20560739/12/19/22&12/23/22		1	230999	20551344/205607 38/39 1/11/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$600.00
INV#20560738/12/12/22&12/13/22&12/16/22		1	230999	20551344/205607 38/39 1/11/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$1,000.00
Check #: 74646						
PO/InvoiceTotal:						\$2,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,900.00
THE HOME DEPOT PRO						
Check Group:						
INV3720364900/GRAFFITI REMOVER		1	230909	INV#3720364900 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$7.99
GRAFFITI REMOVER		1	230909	INV#3720364900 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$9.79
OXIVIR CLEANER		20	230909	INV#3720364900 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$3,252.80
Check #: 74647						
PO/InvoiceTotal:						\$3,270.58
Check Group:						
INV#721777415/2PLY JUMBO TOWELS		1	230939	721777415/407/4 31 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,459.20
INV#721777407/2 PLY JUMBO TOWELS		1	230939	721777415/407/4 31 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,945.60
NV#721777423/WIRING		1	230939	721777415/407/4 31 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$7.38
INV#721777431/OXIDE DRILL		4	230939	721777415/407/4 31 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$114.84
Check #: 74647						
PO/InvoiceTotal:						\$3,527.02
Check Group:						
INV#722235249/2 PLY JUMBO TOWELS		30	230994	INV#722235249 1/11/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,459.20
Check #: 74647						
PO/InvoiceTotal:						\$1,459.20
Vendor Total:						\$8,256.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMSON REUTERS - WEST						
Check Group:						
INV#847610946/DECEMBER 2022 SERVICES		1	230993	#847610946/DEC 2022 1/11/2023	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$482.54
Check #: 74648						
PO/InvoiceTotal:						\$482.54
Vendor Total:						\$482.54
TIMBERLINE BILLING SERVICE LLC						
Check Group:						
INV#26568/MEDICAID CHECKS FOR 12/27/22		1	231013	#26568/12/27/22 1/11/2023	10.4.0000.000.4992.00.00.00 MEDICAID MATCHING FUNDS - FEE FOR SERVICE	\$13,743.97
Check #: 74649						
PO/InvoiceTotal:						\$13,743.97
Vendor Total:						\$13,743.97
TYLER TECHNOLOGIES						
Check Group:						
INV#025-406408/IVEE ANNUAL SAAS FEES/EMPLOYEE DAILY TIME ENTRY/1/1/23-6/30/23		1	230978	#025-408405/12/2 1/22 1/11/2023	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$1,054.00
Check #: 74650						
PO/InvoiceTotal:						\$1,054.00
Check Group: A						
INV#025-408405/12/21/22/SCHOOL ERP PRO DAILY TIME ENTRY PROJECT MANAGEMENT		3	231004	025-406408/1/23- 6/23 1/11/2023	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$510.00
Check #: 74651						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$1,564.00

UCP SEGUIN INFINITEC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#55468/AMD I TECH FOUR - LT1407 71		1	230989	INV#55468 1/11/2023	10.5.1200.410.4620.00.00.00 SPECIAL ED CURR & SUPPLIES IDEA	\$7.00
					Check #: 74652	
					PO/InvoiceTotal:	\$7.00
					Vendor Total:	\$7.00
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#20968/SPECIAL ED/12/12/22-12/16/22		1	230949	20968/12/12-12/1 6/22 1/11/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$2,560.00
REGULAR ED 12/12/22-12/16/22		1	230949	20968/12/12-12/1 6/22 1/11/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,600.00
					Check #: 74653	
					PO/InvoiceTotal:	\$4,160.00
Check Group:						
INV#21002/REG ED TRANSPORTATION/12/19/22-12/22/22		1	230979	#21002/12/19-12/ 22 1/11/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,280.00
SPECIAL ED TRANSPORTATION/12/19/22-12/22/22		1	230979	#21002/12/19-12/ 22 1/11/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$1,672.00
					Check #: 74653	
					PO/InvoiceTotal:	\$2,952.00
					Vendor Total:	\$7,112.00
VILLAGE OF OAK LAWN_300418	300418					
Check Group:						
BRANDT/11/16/22-12/15/22		1	230967	11/16/22-12/15/22 1/11/2023	20.5.2540.370.0000.01.00.00 OPER/MAINT WATER/SEWER BRANDT - SC	\$359.65
COVINGTON/11/16/22-12/15/22		1	230967	11/16/22-12/15/22 1/11/2023	20.5.2540.370.0000.02.00.00 OPER/MAINT WATER/SEWER COVINGTON	\$314.70

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D.O./11/16/22-12/15/22		1	230967	11/16/22-12/15/22 1/11/2023	20.5.2540.370.0000.03.00.00 OPER/MAINT WATER/SEWER DISTRICT OFFICE	\$116.92
HANNUM/11/16/22-12/15/22		1	230967	11/16/22-12/15/22 1/11/2023	20.5.2540.370.0000.05.00.00 OPER/MAINT WATER/SEWER SERVICE HANNUM	\$269.75
KOLMAR/11/16/22-12/15/22		1	230967	11/16/22-12/15/22 1/11/2023	20.5.2540.370.0000.07.00.00 OPER/MAINT WATER/SEWER SERVICE KOLMAR	\$266.66
MCGUGAN/11/16/22-12/15/22		1	230967	11/16/22-12/15/22 1/11/2023	20.5.2540.370.0000.08.00.00 OPER/MAINT WATER/SEWER SERVICE MCGUGAN	\$125.91
SWARD/11/16/22-12/15/22		1	230967	11/16/22-12/15/22 1/11/2023	20.5.2540.370.0000.09.00.00 OPER/MAINT WATER/SEWER SERVICE SWARD	\$296.72
OLHMS/11/16/22-12/15/22		1	230967	11/16/22-12/15/22 1/11/2023	20.5.2540.370.0000.10.00.00 OPER/MAINT WATER/SEWER SERVICE OLHMS	\$634.75

Check #: 74654

PO/InvoiceTotal: \$2,385.06

Vendor Total: \$2,385.06

VILLANUEVA & SONS LLC

Check Group:

CLEAN UP LEAVES AND MULCHED/9 SCHOOLS/11/26/22-12/3/22		1	230941	8/5/22-12/3/22 1/11/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$3,900.00
REMOVAL&DISPOSAL OF DEAD TREES:COVINGTON, SWARD, OLHMS & KOLMAR		1	230941	8/5/22-12/3/22 1/11/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$450.00
PURCHASE & INSTALL TREE: COVINGTON		1	230941	8/5/22-12/3/22 1/11/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$750.00
GRASS MOWING:DO./HOMETOWN/SWARD/OLHMS/KOLMAR/H ANNUM/MCGUGAN/BRANDT/8/5-6/8/12-13/8/19-20/8/26- 28;9/2-3,9/9-10,9/16-17, 9/23-24;9/30-10/1,10/7-8,10/14-15,10/21-22, 10/28-29;11/4-5,11/11-12,11/18-19		16	230941	8/5/22-12/3/22 1/11/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$41,600.00

1/11/2023 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS
KEEPING

Check #: 74655

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46,700.00
						Vendor Total: \$46,700.00
WASTE MANAGEMENT	300627					
Check Group:						
INV#3594711-2009-7/DO. 30 YD ROLOFF DISPOSAL DUMPSTER		1	230968	3594711-2009-7/ DO 1/11/2023	20.5.2540.321.0000.03.00.00 OPER/MAINT SANITATION DISTRICT OFFICE	\$911.15
						Check #: 74656
						PO/InvoiceTotal: \$911.15
						Vendor Total: \$911.15
						Grand Total: \$383,455.25

End of Report

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ARBOR MANAGEMENT INC	304034					
Check Group:						
INV#024973/DECEMBER 2022		1	231020	#024973/DEC202 2 1/17/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$76,412.26
				Check #: 74659		
					PO/InvoiceTotal:	\$76,412.26
					Vendor Total:	\$76,412.26
BAND RIBBONS	300682					
Check Group:						
Band Pins		1	231016	BAND PINS 1/17/2023	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$795.00
				Check #: 74660		
					PO/InvoiceTotal:	\$795.00
					Vendor Total:	\$795.00
CHRIS FASCIONE						
Check Group:						
REIMBURSEMENT OF STORY TELLER PERFORMANCE 2/1/23/OAK LAWN PAVILLION		1	231024	PERFORMANCE 2/1/23 1/17/2023	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$450.00
				Check #: 74661		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
FEDERAL SUPPLY USA	304842					
Check Group:						
QUOTE:OLHMS/TRAY SLIDE/MODEL#SOLID-HD-4CU		3	230777	207830/TRAYSLI DE/SHL 1/17/2023	10.5.2560.410.0000.00.00.00 FOOD SERVICES GENERAL SUPPLIES	\$3,124.77
SERVICING COUNTER, OVERSHELF/MODEL#956-460-4/OLHMS		3	230777	207830/TRAYSLI DE/SHL 1/17/2023	10.5.2560.410.0000.00.00.00 FOOD SERVICES GENERAL SUPPLIES	\$3,414.12

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LIFT GATE ONLY DELIVERY FEE		1	230777	207830/TRAYSLI DE/SHL 1/17/2023	10.5.2560.410.0000.00.00.00 FOOD SERVICES GENERAL SUPPLIES	\$150.00
Check #: 74662						
PO/InvoiceTotal:						\$6,688.89
Vendor Total:						\$6,688.89
GOPHER						
Check Group:						
GAGA BALL PIT		2	230584	IN244045/IN2487 74 1/17/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$3,648.06
STAY-N-PLAY CONES		3	230584	IN244045/IN2487 74 1/17/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$134.23
Check #: 74663						
PO/InvoiceTotal:						\$3,782.29
Vendor Total:						\$3,782.29
JAMES VERBIAR						
Check Group:						
REIMBURSEMENT OF MILEAGE/12/12/22-1/13/23		1	231023	MILES12/12/22-1/ 13/2 1/17/2023	10.5.1100.332.0000.00.00.00 REGULAR K-12 PROG TRAVEL	\$113.45
Check #: 74664						
PO/InvoiceTotal:						\$113.45
Vendor Total:						\$113.45
MECHANICS						
301111						
Check Group:						
REPAIRS TO RAM 1500/1/13/22		1	231018	REPAIRS 1/13/22 1/17/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$800.00
Check #: 74665						
PO/InvoiceTotal:						\$800.00

Oak Lawn-Hometown Schl Dist 123

Voucher Batch Number: 1149

01/17/2023

Voucher Detail Listing

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$800.00
NCS PEARSON, INC	303539					
Check Group:						
INV:18248657/AIMSWEB END OF YEAR 21/22		1	231019	318248657/AIMS WEB 1/17/2023	10.5.2230.300.0000.00.00.00 AIMS WEB	\$351.00
Check #: 74666						
PO/InvoiceTotal:						\$351.00
Vendor Total:						\$351.00
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						
SV42985/WRKID#79617/COVINGTON		1	231022	SV42985-SV4298 9 1/17/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$214.20
SV42986/WRKID#79605/12/29/22/HOMETOWN		1	231022	SV42985-SV4298 9 1/17/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,011.90
SV42987/WRKID#79592/OLHMS		1	231022	SV42985-SV4298 9 1/17/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,022.70
SV42989/WRKID#79567/12/28/22/KOLMAR		1	231022	SV42985-SV4298 9 1/17/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,530.83
Check #: 74667						
PO/InvoiceTotal:						\$3,779.63
Vendor Total:						\$3,779.63
QUINLAN & FABISH MUSIC	300732					
Check Group:						
Invoice No. 1405752 - Contra-bass reeds		1	231017	1405752/1409996 6 1/17/2023	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$115.98
Invoice No. 14099966 - Music Filling Envelopes		1	231017	1405752/1409996 6 1/17/2023	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$45.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1149

01/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74668						
						PO/InvoiceTotal: <u>\$160.98</u>
						Vendor Total: <u>\$160.98</u>
REICHELT PLUMBING, INC						
Check Group:						
SVC102472/D.O.		1	231021	SVC102472/D.O. 1/17/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$440.00
Check #: 74669						
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
VANDERCOOK COLLEGE OF MUSIC						
Check Group:						
ITEM#G283/PLAYING AND TEACHING UKULELE/HEATHER KEELAN/ST.LINUS		3	231015	SALES080/ST.LI NUS 1/17/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$1,065.00
Check #: 74670						
						PO/InvoiceTotal: <u>\$1,065.00</u>
						Vendor Total: <u>\$1,065.00</u>
						Grand Total: <u>\$94,838.50</u>

End of Report