

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
ANSON/APRIL202 3	CARD STOCK/JM	AMAZON	BMO HARRIS MASTERCARD	\$67.98
ANSON/APRIL202 3	DATE STAMP/NS	AMAZON	BMO HARRIS MASTERCARD	\$23.28
ANSON/APRIL202 3	APRIL 2023	COMCAST	BMO HARRIS MASTERCARD	\$2,160.80
ANSON/APRIL202 3	MARCH 2023	COMCAST	BMO HARRIS MASTERCARD	\$2,161.10
ANSON/APRIL202 3	YOUTH EXERCISE COURSE/ST.LINUS	NATIONAL ACADEMY OF SPORTS MEDICINE	BMO HARRIS MASTERCARD	\$99.00
ANSON/APRIL202 3	CREDIT/RETURNED ITEMS	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	(\$739.25)
ANSON/APRIL202 3	KOLMAR YEARLY	TERMINIX	BMO HARRIS MASTERCARD	\$665.28
ANSON/APRIL202 3	COVINGTON	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$679.01
ANSON/APRIL202 3	D.O.	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$383.14
ANSON/APRIL202 3	HANNUM	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$812.71
ANSON/APRIL202 3	HOMETOWN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$628.85
ANSON/APRIL202 3	KOLMAR	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$679.45
ANSON/APRIL202 3	MCGUGAN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$385.93
ANSON/APRIL202	OLHMS	WASTE MANAGEMENT	BMO HARRIS	\$2,720.62

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

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3			MASTERCARD	
ANSON/APRIL202	SWARD	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$427.54
3				
Subtotal for Invoice:		ANSON/APRIL2023		\$11,155.44
BLISSETT/APRIL2		MARIANO'S	BMO HARRIS MASTERCARD	\$64.50
023				
BLISSETT/APRIL2	RAISING CANES	RESTAURANTS	BMO HARRIS MASTERCARD	\$12.56
023				
Subtotal for Invoice:		BLISSETT/APRIL2023		\$77.06
BLITEK/APRIL202		AMAZON	BMO HARRIS MASTERCARD	\$149.94
3				
BLITEK/APRIL202		BROOKES PUBLISHING	BMO HARRIS MASTERCARD	\$115.50
3				
BLITEK/APRIL202	BLT FUN & FUNCTION	FUN AND FUNCTION	BMO HARRIS MASTERCARD	\$261.26
3				
BLITEK/APRIL202	BLT FUN & FUNCTION/CREDIT	FUN AND FUNCTION	BMO HARRIS MASTERCARD	(\$24.29)
3				
BLITEK/APRIL202		PRO ED	BMO HARRIS MASTERCARD	\$112.20
3				
Subtotal for Invoice:		BLITEK/APRIL2023		\$614.61
BOETSCHER/AP		AMAZON	BMO HARRIS MASTERCARD	\$24.99
RIL2023				
BOETSCHER/AP		AMAZON	BMO HARRIS MASTERCARD	\$31.62
RIL2023				
BOETSCHER/AP	CREDIT	AMAZON	BMO HARRIS MASTERCARD	(\$20.00)
RIL2023				
BOETSCHER/AP	HOMETOWN ACTIVITY FUND	HOMETOWN ACTIVITY	BMO HARRIS	\$595.94

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
RIL2023	CK#3677	ACCOUNT	MASTERCARD	
BOETSCHER/AP RIL2023		SCHOOL NURSE SUPPLY, INC.	BMO HARRIS MASTERCARD	\$332.70
BOETSCHER/AP RIL2023		USPS	BMO HARRIS MASTERCARD	\$126.00
BOETSCHER/AP RIL2023		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$387.00
BOETSCHER/AP RIL2023		FOLLETT LIBRARY RESOURCES	BMO HARRIS MASTERCARD	\$504.97
Subtotal for Invoice:		BOETSCHER/APRIL20 23		\$1,983.22
BRISENO/APRIL2 023		INDEED, INC.	BMO HARRIS MASTERCARD	\$528.00
BRISENO/APRIL2 023		ZIPRECRUITER, INC	BMO HARRIS MASTERCARD	\$1,039.50
Subtotal for Invoice:		BRISENO/APRIL2023		\$1,567.50
CASSIDY/APRIL2 023	DRYER PARTS	AMAZON	BMO HARRIS MASTERCARD	\$36.99
CASSIDY/APRIL2 023	FIRE ALARM COVERS	AMAZON	BMO HARRIS MASTERCARD	\$511.75
CASSIDY/APRIL2 023	MARCH SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$49.93
CASSIDY/APRIL2 023	OFFICE SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$29.40
CASSIDY/APRIL2 023	PLUMBING SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$53.98
CASSIDY/APRIL2 023	WHITE NOISE MACHINE	AMAZON	BMO HARRIS MASTERCARD	\$31.99

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
CASSIDY/APRIL2 023		GASOLINE	BMO HARRIS MASTERCARD	\$126.81
CASSIDY/APRIL2 023		JEWEL	BMO HARRIS MASTERCARD	\$103.68
CASSIDY/APRIL2 023	(7) BATTERIES FOR TENNANT MACHINES	SCRUBBER CITY, INC.	BMO HARRIS MASTERCARD	\$2,714.60
CASSIDY/APRIL2 023		SHIFFLER EQUIPMENT SALES	BMO HARRIS MASTERCARD	\$157.00
CASSIDY/APRIL2 023	CREDIT	SHIFFLER EQUIPMENT SALES	BMO HARRIS MASTERCARD	(\$9.23)
Subtotal for Invoice:		CASSIDY/APRIL2023		\$3,806.90
CONDON/APRIL2 023	SWIMMING IN THE DEEP END	AMAZON	BMO HARRIS MASTERCARD	\$92.12
CONDON/APRIL2 023	ADMIN/BOARD MEMBER BOWLS	ANE DESIGNS	BMO HARRIS MASTERCARD	\$1,005.00
CONDON/APRIL2 023	THINK SOCIAL (PANOS)	CONFERENCE	BMO HARRIS MASTERCARD	\$199.00
CONDON/APRIL2 023	ILASCD MEMBERSHIP (GAVIN)	ISU CONFERENCE UNIT	BMO HARRIS MASTERCARD	\$49.00
CONDON/APRIL2 023	WORKING LUNCH/INTERVIEW TEAM	JASON'S DELI	BMO HARRIS MASTERCARD	\$119.92
CONDON/APRIL2 023	ADMIN. WORKING LUNC/CHIPOTLE	RESTAURANTS	BMO HARRIS MASTERCARD	\$311.25
CONDON/APRIL2 023	MTSS/PST COMMUNICATION AIDS	TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$28.77
CONDON/APRIL2 023	SUBSCRIPTION (LEE)	THE ART OF EDUCATION	BMO HARRIS MASTERCARD	\$49.00
Subtotal for Invoice:		CONDON/APRIL2023		\$1,854.06

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

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CREECH/APRIL2 023		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$561.08
CREECH/APRIL2 023		WILSON LANGUAGE	BMO HARRIS MASTERCARD	\$53.00
Subtotal for Invoice:		CREECH/APRIL2023		\$614.08
DO/APRIL2023		GASOLINE	BMO HARRIS MASTERCARD	\$143.18
Subtotal for Invoice:		DO/APRIL2023		\$143.18
DODARO/APRIL2 023	CABLE	AMAZON	BMO HARRIS MASTERCARD	\$7.97
Subtotal for Invoice:		DODARO/APRIL2023		\$7.97
ENDERLE/APRIL2 023		EDWEEK.ORG	BMO HARRIS MASTERCARD	\$9.95
Subtotal for Invoice:		ENDERLE/APRIL2023		\$9.95
HANSEN/APRIL20 23	SHIFT TO STUDENT LED BOOK	AMAZON	BMO HARRIS MASTERCARD	\$24.26
Subtotal for Invoice:		HANSEN/APRIL2023		\$24.26
HANTSON/APRIL 2023	ROSANGELAS/ESPORTS CLUB	RESTAURANTS	BMO HARRIS MASTERCARD	\$123.85
Subtotal for Invoice:		HANTSON/APRIL2023		\$123.85
HERBOLD/APRIL 2023		AMAZON	BMO HARRIS MASTERCARD	\$30.46
HERBOLD/APRIL 2023		AMAZON	BMO HARRIS MASTERCARD	\$39.99
HERBOLD/APRIL		AMAZON	BMO HARRIS	\$18.99

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

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2023			MASTERCARD	
HERBOLD/APRIL 2023		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$267.76
HERBOLD/APRIL 2023		PIONEER VALLEY BOOKS	BMO HARRIS MASTERCARD	\$762.30
HERBOLD/APRIL 2023		SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	\$288.65
HERBOLD/APRIL 2023		YOUTHLIGHT, INC.	BMO HARRIS MASTERCARD	\$22.95
Subtotal for Invoice: HERBOLD/APRIL2023				\$1,431.10
HOGAN/APRIL20 23	SOCCER JERSEYS	ACTION SPORTS	BMO HARRIS MASTERCARD	\$92.88
HOGAN/APRIL20 23	BAND DRUM STICKS	AMAZON	BMO HARRIS MASTERCARD	\$23.45
HOGAN/APRIL20 23	BAND SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$43.20
HOGAN/APRIL20 23	BAND SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$124.17
HOGAN/APRIL20 23	BOXES FOR SERVICE LEARNING DAY	AMAZON	BMO HARRIS MASTERCARD	\$54.79
HOGAN/APRIL20 23	CARD STOCK	AMAZON	BMO HARRIS MASTERCARD	\$36.90
HOGAN/APRIL20 23	MASKING TAPE/INDEX CARDS	AMAZON	BMO HARRIS MASTERCARD	\$225.53
HOGAN/APRIL20 23	PAINT BRUSHES FOR SERVICE LEARNING	AMAZON	BMO HARRIS MASTERCARD	\$10.89
HOGAN/APRIL20 23	PAPER CUTTER	AMAZON	BMO HARRIS MASTERCARD	\$54.52

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

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HOGAN/APRIL2023	REFUND TAPE/INDEX CARDS	AMAZON	BMO HARRIS MASTERCARD	(\$94.74)
HOGAN/APRIL2023	PROF DEV REGISTRATION	BUREAU OF EDUCATION & RESEARCH	BMO HARRIS MASTERCARD	\$279.00
HOGAN/APRIL2023	ED FOUNDATION CK#2768/SERVICE LEARNING DAY SUPPLIES	ED FOUNDATION	BMO HARRIS MASTERCARD	\$1,920.91
HOGAN/APRIL2023	MUSIC	J.W.PEPPER & SON INC	BMO HARRIS MASTERCARD	\$302.79
HOGAN/APRIL2023	OLHMS ACTIVITY FUND CK#8782	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$3,178.20
HOGAN/APRIL2023	BEGGARS PIZZA/DECLAMATIONS	RESTAURANTS	BMO HARRIS MASTERCARD	\$61.00
HOGAN/APRIL2023	GRASSANO'S/IFEST VOLUNTEERS	RESTAURANTS	BMO HARRIS MASTERCARD	\$212.40
Subtotal for Invoice: HOGAN/APRIL2023				\$6,525.89
KIPP/APRIL2023		AMAZON	BMO HARRIS MASTERCARD	\$129.76
KIPP/APRIL2023		AMAZON	BMO HARRIS MASTERCARD	\$565.17
KIPP/APRIL2023		FOLLETT LIBRARY RESOURCES	BMO HARRIS MASTERCARD	\$2,484.61
KIPP/APRIL2023		LIBRARY STORE	BMO HARRIS MASTERCARD	\$144.83
KIPP/APRIL2023	CREDIT	LIBRARY STORE	BMO HARRIS MASTERCARD	(\$9.16)
KIPP/APRIL2023		SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	\$348.60

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

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KIPP/APRIL2023	CREDIT	SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	(\$152.19)
Subtotal for Invoice: KIPP/APRIL2023				\$3,511.62
KRAMER/APRIL2023		STAPLES	BMO HARRIS MASTERCARD	\$62.75
KRAMER/APRIL2023		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$25.23
Subtotal for Invoice: KRAMER/APRIL2023				\$87.98
LAGIOIA/APRIL2023	MONTHLY DELIVERY	CHICAGO TRIBUNE COMPANY	BMO HARRIS MASTERCARD	\$37.00
LAGIOIA/APRIL2023	RENEWAL	OVERDRIVE	BMO HARRIS MASTERCARD	\$6,000.00
LAGIOIA/APRIL2023	AGI/REPAIRS/FULL UNIT	TECHNOLOGY-REPAIRS & MAINT	BMO HARRIS MASTERCARD	\$45.00
LAGIOIA/APRIL2023	MONTHLY HOT SPOTS	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$125.04
LAGIOIA/APRIL2023	MONTHLY HOTSPOTS/BOE/DO	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$486.27
Subtotal for Invoice: LAGIOIA/APRIL2023				\$6,693.31
LOFTIN/APRIL2023		ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	BMO HARRIS MASTERCARD	\$1,130.00
Subtotal for Invoice: LOFTIN/APRIL2023				\$1,130.00
MACCHIA/APRIL2023	PORTABLE CHARGER&BANK POWER	AMAZON	BMO HARRIS MASTERCARD	\$267.48
MAGCHIA/APRIL2023	EDUCATION WEEKLY JOURNAL	EDWEEK.ORG	BMO HARRIS MASTERCARD	\$35.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

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MACCHIA/APRIL2 023	ADVERTISING EMPLOYMENT	FACEBOOK	BMO HARRIS MASTERCARD	\$132.99
MACCHIA/APRIL2 023	COMMUNICATION PLATFORM FOR PHONE CALLS/TEXTS	TWILIO, INC	BMO HARRIS MASTERCARD	\$192.52
Subtotal for Invoice:		MACCHIA/APRIL2023		\$627.99
MCDONALD/APRI L2023		GASOLINE	BMO HARRIS MASTERCARD	\$847.07
MCDONALD/APRI L2023	BRANDT	HOME DEPOT	BMO HARRIS MASTERCARD	\$25.79
MCDONALD/APRI L2023	DO	HOME DEPOT	BMO HARRIS MASTERCARD	\$153.94
MCDONALD/APRI L2023	OLHMS	HOME DEPOT	BMO HARRIS MASTERCARD	\$16.65
Subtotal for Invoice:		MCDONALD/APRIL2023		\$1,043.45
MCGOVERN/APR IL2023		AMAZON	BMO HARRIS MASTERCARD	\$59.80
MCGOVERN/APR IL2023	HANNUM ACTIVITY FUND CK#3969	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$50.03
Subtotal for Invoice:		MCGOVERN/APRIL2023		\$109.83
MCNICHOLS/APR IL2023		PANERA	BMO HARRIS MASTERCARD	\$22.59
Subtotal for Invoice:		MCNICHOLS/APRIL2023		\$22.59
OHLRICH/APRIL2 023		FIRESTONE COMPLETE AUTO CARE	BMO HARRIS MASTERCARD	\$232.47
OHLRICH/APRIL2 023		GASOLINE	BMO HARRIS MASTERCARD	\$178.65

Oak Lawn-Hometown SchI Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Subtotal for Invoice:		OHLRICH/APRIL2023		\$411.12
PASKI/APRIL2023		AMAZON	BMO HARRIS MASTERCARD	\$12.42
PASKI/APRIL2023		FOLLETT SCHOOL SOLUTIONS, INC.	BMO HARRIS MASTERCARD	\$271.80
Subtotal for Invoice:		PASKI/APRIL2023		\$284.22
ROBERTS/APRIL 2023		AMAZON	BMO HARRIS MASTERCARD	\$981.30
ROBERTS/APRIL 2023		AMAZON	BMO HARRIS MASTERCARD	\$75.00
ROBERTS/APRIL CREDIT 2023		AMAZON	BMO HARRIS MASTERCARD	(\$39.77)
ROBERTS/APRIL 2023		SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	\$178.78
ROBERTS/APRIL CREDIT 2023		SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	(\$60.29)
Subtotal for Invoice:		ROBERTS/APRIL2023		\$1,135.02
SPOLSKY/APRIL2 PROF. DEVELOPMENT 023		AAC LEARNING JOURNEY	BMO HARRIS MASTERCARD	\$608.00
SPOLSKY/APRIL2 STUDENT SUPPLMENT 023 SUPPLIES		AMAZON	BMO HARRIS MASTERCARD	\$774.12
SPOLSKY/APRIL2 PROF. DEVELOPMENT 023		CPI	BMO HARRIS MASTERCARD	\$444.90
SPOLSKY/APRIL2 SUPPLIES 023		FUN AND FUNCTION	BMO HARRIS MASTERCARD	\$210.17
SPOLSKY/APRIL2 SUBSCRIPTION 023		SLP-TOOLKIT-LLC	BMO HARRIS MASTERCARD	\$1,720.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

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SPOLSKY/APRIL2 023		SUPPLIES	BMO HARRIS MASTERCARD	\$50.72
SPOLSKY/APRIL2 023	STUDENT SUPPLEMENTAL SUPPLIES	TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$148.50
Subtotal for Invoice:		SPOLSKY/APRIL2023		\$3,956.41
STELLERN/APRIL 2023	(1) DELL 27" MONITOR	AMAZON	BMO HARRIS MASTERCARD	\$229.99
STELLERN/APRIL 2023	(5) KOSK STAND VISTOR AWARE SET UP	AMAZON	BMO HARRIS MASTERCARD	\$508.70
STELLERN/APRIL 2023	(7) DELL 27" MONITORS	AMAZON	BMO HARRIS MASTERCARD	\$2,426.04
STELLERN/APRIL 2023	ADAPTERS	AMAZON	BMO HARRIS MASTERCARD	\$23.92
STELLERN/APRIL 2023	CABLES	AMAZON	BMO HARRIS MASTERCARD	\$8.99
STELLERN/APRIL 2023	LIGHTNING CABLES	AMAZON	BMO HARRIS MASTERCARD	\$77.94
STELLERN/APRIL 2023	WEB SERVICES MARCH 2023	AMAZON	BMO HARRIS MASTERCARD	\$291.16
STELLERN/APRIL 2023	(10) IPADS	APPLE APP STORE	BMO HARRIS MASTERCARD	\$2,940.00
STELLERN/APRIL 2023	MBA (5)	APPLE APP STORE	BMO HARRIS MASTERCARD	\$5,295.00
STELLERN/APRIL 2023	AXIS WEATHER SHIELD KIT	CDW-G	BMO HARRIS MASTERCARD	\$70.31
STELLERN/APRIL 2023	OFFISTE BACKUP 4/1-4/8/23)	GOOGLE ENTERPRISE	BMO HARRIS MASTERCARD	\$27.36
STELLERN/APRIL 2023	DATA RECOVERY SOFTWARE	PADDLE.NET	BMO HARRIS	\$130.10

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

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2023			MASTERCARD	
STELLERN/APRIL MONTHLY FAX SERVICE 2023		WESTFAX	BMO HARRIS MASTERCARD	\$109.85
Subtotal for Invoice:		STELLERN/APRIL2023		\$12,139.36
SWAIN/APRIL2023		AMAZON	BMO HARRIS MASTERCARD	\$122.79
Subtotal for Invoice:		SWAIN/APRIL2023		\$122.79
WAWCZAK/APRIL 2023		AMAZON	BMO HARRIS MASTERCARD	\$246.80
WAWCZAK/APRIL 2023		AMAZON	BMO HARRIS MASTERCARD	\$309.99
WAWCZAK/APRIL 2023		INSTRUCTIONAL SUPPLIES	BMO HARRIS MASTERCARD	\$285.00
WAWCZAK/APRIL PD MONSTER 2023		INSTRUCTIONAL SUPPLIES	BMO HARRIS MASTERCARD	\$95.00
WAWCZAK/APRIL 2023		ORIENTAL TRADING CO.	BMO HARRIS MASTERCARD	\$17.61
WAWCZAK/APRIL 2023		SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$113.90
Subtotal for Invoice:		WAWCZAK/APRIL2023		\$1,068.30
Grand Total:				\$62,283.06

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1213

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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TEACHERS' HEALTH INSURANCE SECURITY	301029					
Check Group:						
REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS		1 0		V770794/292610 5/1/2023	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$11,010.04

Check #: 0

PO/Invoice Total:	\$11,010.04
Vendor Total:	\$11,010.04
Grand Total:	\$11,010.04

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & P GREASE TRAPPERS, INC.	304905					
Check Group:						
INV#220367/OLHMS MAINTENANCE		1	231522	3220367/OLHMS 5/1/2023	10.5.2560.323.0000.00.00.00 FOOD SERVICE - MAINTENANCE & REPAIR	\$300.00
					Check #: 75545	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ACCURATE TRANSLATION						
Check Group:						
INV#21401/MARCH 2023 SERVICES		1	231530	#2140/MARCH 2023 5/1/2023	10.5.1200.300.0000.00.00.00 INTERPERTER SERVICES	\$510.00
					Check #: 75546	
						PO/InvoiceTotal: \$510.00
						Vendor Total: \$510.00
ALLISON OLIVAREZ						
Check Group:						
REIMBURSEMENT OF MILEAGE/11/15/22-12/14/22		1	231567	MILES/11/15/22-2 /24 5/1/2023	10.5.1100.332.0000.00.00.00 REGULAR K-12 PROG TRAVEL	\$32.00
RIEMBURSEMENT OF MILEAGE/1/9/23-2/24/23		1	231567	MILES/11/15/22-2 /24 5/1/2023	10.5.1100.332.0000.00.00.00 REGULAR K-12 PROG TRAVEL	\$60.92
					Check #: 75547	
						PO/InvoiceTotal: \$92.92
						Vendor Total: \$92.92
AMINA H. ALHASSAN						
Check Group:						
REIMBURSEMENT OF STIPEND FOR PARENT MENTOR PROGRAM/ARAB AMERICAN FAMILY SERVICE/SWARD		1	231543	MENTOR STIPEND/SWRD 5/1/2023	10.5.1800.410.3305.00.00.00 TBE/TPI GRANT SUPPLIES	\$1,000.00
					Check #: 75548	

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
ANTHROMED LLC						
Check Group:						
INV#8298/4/11/23, 4/12/23, 4/13/23 & 4/14/23		1	231575	INV#8298/APRIL2 023 5/1/2023	10.5.2150.300.4620.00.00.00 IDEA CONTRACT SPEECH LANG	\$2,497.88
						Check #: 75549
						PO/InvoiceTotal: <u>\$2,497.88</u>
						Vendor Total: <u>\$2,497.88</u>
ASHLEY TURNER						
Check Group:						
REIMBURSEMENT OF STIPEND FOR PARENT MENTOR PROGRAM/ARAB AMERICAN FAMILY SERVICE/SWARD		1	231542	MENTOR STIPEND/SWRD 5/1/2023	10.5.1800.410.3305.00.00.00 TBE/TPI GRANT SUPPLIES	\$1,000.00
						Check #: 75550
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
BILINGUAL SPEECH SOLUTIONS						
Check Group:						
INV#618/SPANISH LANGUAGE EVALUATION		11	231568	#618/SPANISH EVAL 5/1/2023	10.5.2150.310.4620.00.00.00 SPEECH PATH & AUDIO SERV IDEA	\$7,975.00
						Check #: 75551
						PO/InvoiceTotal: <u>\$7,975.00</u>
						Vendor Total: <u>\$7,975.00</u>
BLUE CROSS - BLUE SHIELD DENTACAP.	309886					
Check Group:						
MAY BCBS HMO DENTAL		1	231561	MAY 2023 5/1/2023	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$9.28

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY BCBS HMO DENTAL		1	231561	MAY 2023 5/1/2023	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$1.86
MAY BCBS HMO DENTAL		1	231561	MAY 2023 5/1/2023	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$1.86
MAY BCBS HMO DENTAL		1	231561	MAY 2023 5/1/2023	10.5.2120.223.0000.00.00.00 DENTAL INSURANCE	\$0.46
MAY BCBS HMO DENTAL		1	231561	MAY 2023 5/1/2023	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$0.46
MAY BCBS HMO DENTAL		1	231561	MAY 2023 5/1/2023	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$0.93
MAY BCBS HMO DENTAL		1	231561	MAY 2023 5/1/2023	10.5.2510.223.0000.00.00.00 BUSINESS SUPPORT DENTAL INSURANCE	\$0.46
MAY BCBS HMO DENTAL		1	231561	MAY 2023 5/1/2023	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$2.32

Check #: 75552

PO/InvoiceTotal: \$17.63

Vendor Total: \$17.63

BRIGHTSTAR CARE

Check Group:

IVC7627665/4/10/23-4/14/23		1	231569	IVC7627665/4/10- 14 5/1/2023	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$2,850.00
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Check #: 75553

PO/InvoiceTotal: \$2,850.00

Vendor Total: \$2,850.00

CDW-G

Check Group: A

QUOTE#NHZT399/CUSTOMER#6868623/INFORMACAS T FUSION/SUBSCRIPTION LICENSE (3 YEARS)/MFG/RENEWAL 7/1/23-6/30/26 PART#SSF-3YR-USR-TIER2/CDW#5026610		550	231524	JG83624/QUOTE NJZT399 5/1/2023	10.5.2220.310.0000.00.61.00 PROFESSIONAL & TECH DEVELOPMENT	\$22,907.50
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Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75555						
						PO/InvoiceTotal: \$22,907.50
Check Group:						
QUOTE#NHSC624/CUSTOMER#6868623/JAMF/SEE ATTACHED/RENEWAL 7/1/23-6/30/24		1	231525	JG9304/QUOTEN HSC624 5/1/2023	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$19,773.32
Check #: 75554						
						PO/InvoiceTotal: \$19,773.32
						Vendor Total: \$42,680.82
CHEMCRAFT INDUSTRIES INC						
Check Group:						
INV#265189/MULTI-PURPOSE CLEANER/4 GAL		3	231574	#265198/CLEANE R 5/1/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$442.08
Check #: 75556						
						PO/InvoiceTotal: \$442.08
						Vendor Total: \$442.08
DIANE QUAID						
Check Group:						
REIMBURSEMENT OF PD/NATIONAL CATHOLIC EDUCATIONAL ASSOCIATION CONVENTION & WORKSHOPS		1	231576	REIMB/PD/WRKS HP 5/1/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$565.00
Check #: 75557						
						PO/InvoiceTotal: \$565.00
						Vendor Total: \$565.00
EDUCATIONAL BENEFIT COOPERATIVE 304220						
Check Group:						
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$504.94

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$17.72
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$150.60
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$70.87
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$17.72
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$8.86
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.2120.222.4300.10.00.00 MEDICAL INSURANCE	\$8.86
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$8.86
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$8.86
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$8.86
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$35.44
MAY BCBS HMO MEDICAL		1	231556	MAY 2023 BCBS HMO 5/1/2023	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$44.29

Check #: 75558

PO/InvoiceTotal: \$885.88

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$2,654.25
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.1100.222.0000.00.28.00 REGULAR K-12 PROG MEDICAL INSURANCE PREK BLENDED	\$18.82
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$18.82
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$207.07
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$131.77
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$131.77
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2130.222.0000.00.00.00 HEALTH SERVICES MEDICAL INSURANCE	\$94.12
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2150.222.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES MEDICAL INSURANCE	\$150.59
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$94.12
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$56.47
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2220.222.0000.00.61.00 MEDIA SERVICES MEDICAL INSURANCE	\$37.65
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$56.47

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220 05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$18.82
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2320.222.0000.00.00.00 EXECUTIVE ADMIN MEDICAL INSURANCE	\$37.65
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$225.89
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2510.222.0000.00.00.00 BUSINESS SUPPORT MEDICAL INSURANCE	\$37.65
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	10.5.2520.222.0000.00.00.00 FISCAL SERVICES MEDICAL INSURANCE	\$75.30
MAY BCBS PPO MEDICAL		1	231557	MAY 2023 BCBS PPO 5/1/2023	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$56.47
Check #: 75558						
PO/InvoiceTotal:						\$4,103.70
Check Group:						
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$521.26
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.1100.221.0000.00.29.00 REGULAR K-12 PROG LIFE INSUR TUITION PRESCHOOL	\$5.75
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.1100.221.0000.00.28.00 REGULAR K-12 PROG LIFE INSURANCE PREK BLENDED	\$10.35
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.1225.221.0000.00.00.00 SPECIAL EDUCATION PRE-K LIFE INSURANCE	\$13.80
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.1200.221.0000.00.00.00 SPECIAL ED PROGRAMS K-12 LIFE INSURANCE	\$319.36

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.1800.221.0000.00.00.00 BILINGUAL PROGRAMS LIFE INSURANCE	\$65.55
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2110.221.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS LIFE INSURANCE	\$35.65
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2130.221.0000.00.00.00 HEALTH SERVICES LIFE INSURANCE	\$10.35
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2140.221.0000.00.00.00 PSYCHOLOGICAL SERVICES LIFE INSURANCE	\$26.45
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2150.221.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES LIFE INSURANCE	\$43.70
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2190.221.0000.00.00.00 LIFE INSURANCE	\$17.25
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2210.221.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV LIFE INSURANCE	\$23.00
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2220.221.0000.00.00.00 MEDIA SERVICES LIFE INSURANCE	\$3.45
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2220.221.0000.00.61.00 MEDIA SERVICES LIFE INSURANCE	\$67.85
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2320.221.0000.00.00.00 EXECUTIVE ADMIN LIFE INSURANCE	\$31.63
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2410.221.0000.00.00.00 OFFICE OF PRINCIPAL LIFE INSURANCE	\$236.90
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	10.5.2510.221.0000.00.00.00 BUSINESS SUPPORT LIFE INSURANCE	\$34.50

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCBS LIFE INS MAY		1	231558	MAY 2023 LIFE INS 5/1/2023	20.5.2540.221.0000.00.00.00 OPER/MAINT LIFE INSURANCE	\$75.90
Check #: 75558						
PO/InvoiceTotal:						\$1,542.70
Vendor Total:						\$6,532.28
ELENS & MAICHIN ROOFING & SHEET METAL	302596					
Check Group:						
INV#8189/KOLMAR REPAIRS		1	231553	8189-8191/8201 5/1/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,434.55
INV#8190/COVINGTON REPAIRS		1	231553	8189-8191/8201 5/1/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,541.50
INV#8191/SWARD REPAIRS		1	231553	8189-8191/8201 5/1/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$4,546.90
INV#8201/HANNUM REPAIRS		1	231553	8189-8191/8201 5/1/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$3,309.75
Check #: 75559						
PO/InvoiceTotal:						\$10,832.70
Vendor Total:						\$10,832.70
ENGLER, CALLAWAY, BAASTEN & SRAGA LLC						
Check Group:						
INV#31511/GENERAL SCHOOL LAW/MARCH 2023		1	231531	31511/31512/MA RCH 5/1/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,460.00
INV#31512/SPECIAL EDUCATION SERVICE/MARCH 2023		1	231531	31511/31512/MA RCH 5/1/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$2,575.00
Check #: 75560						
PO/InvoiceTotal:						\$4,035.00
Vendor Total:						\$4,035.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESSCOE	304272					
Check Group:						
INV#58124/4/3/23/BRANDT		1	231520	58124/58139/581 41 5/1/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$75.00
INV#58139/4/6/23/HOMETOWN		1	231520	58124/58139/581 41 5/1/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$365.00
INV#58141/4/6/23/OLHMS		1	231520	58124/58139/581 41 5/1/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$365.00
					Check #: 75561	
						PO/InvoiceTotal: \$805.00
						Vendor Total: \$805.00
FRANK COONEY COMPANY	300338					
Check Group:						
INV#79236/ACTIVITY TABLE		1	231519	79236/TABLE/OL HMS 5/1/2023	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$300.00
					Check #: 75562	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
FREUND SERVICE COMPANY	303303					
Check Group:						
INV#20730/COVINGTON REPAIRS/2 BROKEN BENCHES		1	231554	#20730/COV REPAIRS 5/1/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$447.30
					Check #: 75563	
						PO/InvoiceTotal: \$447.30
						Vendor Total: \$447.30

GORDON FLESCH COMPANY, INC.

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN14177885/IMAGE TRACKING/1/15/23-4/15/23		1	231573	1417785/1/15-4/1 5/23 5/1/2023	10.5.2410.323.0000.00.00.00 OFFICE OF PRINCIPAL REPAIR/MAINTENANCE -COPIERS Check #: 75564	\$22,526.56
PO/InvoiceTotal:						\$22,526.56
Vendor Total:						\$22,526.56

INCIDENT IQ

Check Group:

INCIDENT IQ RENEWAL FOR D123 (IL) (2023-2024)/IIQ-6200/INCIDENT IQ ASSETS PRODUCT (ADD-ON) SUBSCRIPTION/RENEWAL 7/1/23-6/30/24		1	231539	INV#00005385/23 /24 5/1/2023	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$1,665.95
IIQ-6300/INCIDENT IQ FACILITIES PRODUCT (ADD-ON)/SUBSCRIPTION		1	231539	INV#00005385/23 /24 5/1/2023	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$1,665.95
IIQ-8200/INCIDENT IQ PASSWORD ASSISTANT (ADD-ON)/SUBSCRIPTION		1	231539	INV#00005385/23 /24 5/1/2023	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$708.03
IIQ-1000/INCIDENT PLATFORM W/IIQ TRICKETING CORE PRODUCT/SUBSCRIPTION		1	231539	INV#00005385/23 /24 5/1/2023	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$6,663.81
Check #: 75565						
PO/InvoiceTotal:						\$10,703.74
Vendor Total:						\$10,703.74

J.W.PEPPER & SON INC

301296

Check Group:

Invoice No. 365125089 - Concert Band Scores		1	231545	365125089/36509 6153 5/1/2023	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$105.00
Invoice No. 365096153 - Jazz Band Judges Scores		1	231545	365125089/36509 6153 5/1/2023	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$44.99
Check #: 75566						
PO/InvoiceTotal:						\$149.99

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$149.99
LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group:						
INV#11879166/MARCH 2023 TRANSPORTATION		1	231529	11879166/MARC H 2023 5/1/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$71,858.08
Check #: 75567						
PO/InvoiceTotal:						\$71,858.08
Vendor Total:						\$71,858.08
LIONHEART CRITICAL POWER SPECIALISTS INC						
Check Group:						
INV#48126/4/18/23/HANNUM		1	231570	#481264/HAN/4/1 8/23 5/1/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$8,066.00
Check #: 75568						
PO/InvoiceTotal:						\$8,066.00
Check Group:						
INV#48185/HANNUM/4/18/23		1	231571	#48185/HAN/4/18/ 23 5/1/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,077.00
Check #: 75568						
PO/InvoiceTotal:						\$1,077.00
Vendor Total:						\$9,143.00
LOUISE PALUCK.						
Check Group:						
REIMBURSEMENT FOR SNACK FOR CONFERENCE ROOM		1	231564	REIMB SUP/CONF RM 5/1/2023	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$34.27
Check #: 75569						
PO/InvoiceTotal:						\$34.27
Vendor Total:						\$34.27

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDLAND PAPER COMPANY						
Check Group:						
Pallet of Paper		1	231517	IN02001898/OLH MS 5/1/2023	10.5.1100.411.0000.10.00.00 REGULAR K-12 PROG PAPER OLHMS	\$1,737.60
Check #: 75570						
						PO/InvoiceTotal: <u>\$1,737.60</u>
Check Group:						
IN01996855/HOMETOWN		1	231537	IN01996855/HOM ETWN 5/1/2023	10.5.1100.411.0000.06.00.00 REGULAR K-12 PROG PAPER HOMETOWN	\$1,720.22
Check #: 75570						
						PO/InvoiceTotal: <u>\$1,720.22</u>
						Vendor Total: <u>\$3,457.82</u>
NUHIE FAHEEM						
Check Group:						
Reimburse for Garbanzo Website Subscription for Spanish Department		1	231515	REIMB/SUBSCRI PTION 5/1/2023	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$299.00
Check #: 75571						
						PO/InvoiceTotal: <u>\$299.00</u>
Check Group:						
Reimburse for Cheer Competition Supplies		1	231516	REIMB CHEER SUPPLIES 5/1/2023	10.5.1500.410.0000.10.71.00 INTERSCHOLASTIC PROG SUPPLIES OLHMS	\$90.91
Check #: 75571						
						PO/InvoiceTotal: <u>\$90.91</u>
						Vendor Total: <u>\$389.91</u>
NU TOYS LEISURE PROD.	301051					
Check Group:						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#53980/KOLMAR EQUIPMENT		1	231552	#53980/KOL EQUIPMENT 5/1/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,665.30
					Check #: 75572	
					PO/InvoiceTotal:	\$1,665.30
					Vendor Total:	\$1,665.30
PALOS SPORTS	300297					
Check Group:						
INV#5563826-01/10424 PALOS RUFFSKIN 6" DODGEBALL SET OF 6		2	231518	INV#5563826-01/ HMTWN 5/1/2023	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$109.98
					Check #: 75573	
					PO/InvoiceTotal:	\$109.98
					Vendor Total:	\$109.98
PETRARCA GLEASON BOYLE & IZZO, LLC						
Check Group:						
INV#32870/PROPERTY TAXES/MARCH 2023		1	231538	32870/32871 5/1/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$2,657.50
INV#32871/HOSPITAL PROPERTY TAXES/MARCH 2023		1	231538	32870/32871 5/1/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$325.00
					Check #: 75574	
					PO/InvoiceTotal:	\$2,982.50
					Vendor Total:	\$2,982.50
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						
SV44243/WRKID#80856/3/24/23/OLHMS		1	231532	SV44243-SV4424 8 5/1/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$834.15
SV44244/WRKID#80738/3/27/23/PRIDE		1	231532	SV44243-SV4424 8 5/1/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$434.70

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SV44245/WRKID#80925/OLHMS		1	231532	SV44243-SV44248 5/1/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,174.40
SV44246/WRKID#80884/3/30/23/PRIDE		1	231532	SV44243-SV44248 5/1/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,399.81
SV44247/WRKID#80896/3/30/23/OLHMS		1	231532	SV44243-SV44248 5/1/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,694.09
SV44248/WRKID#80835/3/30/23/OLHMS		1	231532	SV44243-SV44248 5/1/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,589.64

Check #: 75575

PO/InvoiceTotal: \$10,126.79

Vendor Total: \$10,126.79

PROCARE THERAPY, INC

Check Group:

INV#20654383/4/3/23-4/6/23		1	231533	20654383/4/4-4/6/23 5/1/2023	10.5.1200.300.4620.00.00.00 PURCHASED SERVICES IDEA	\$6,308.08
INV#20654383		1	231533	20654383/4/4-4/6/23 5/1/2023	10.5.2150.300.4620.00.00.00 IDEA CONTRACT SPEECH LANG	\$2,718.48
INV#20654383		1	231533	20654383/4/4-4/6/23 5/1/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$2,117.08

Check #: 75576

PO/InvoiceTotal: \$11,143.64

Vendor Total: \$11,143.64

QUINLAN & FABISH MUSIC

300732

Check Group:

Invoice No. 14365746 - Brass Oil, Grease		1	231512	14365746/142373 03/29 5/1/2023	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$29.97
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Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice No. 14237303 - Conductor Scores - Loyalty, Night Fury		1	231512	14365746/142373 03/29 5/1/2023	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$46.50
Invoice No. 14254292 - Conductor Scores - As Twilight Falls		1	231512	14365746/142373 03/29 5/1/2023	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$21.00
Check #: 75577						
PO/InvoiceTotal:						\$97.47
Check Group:						
Invoice No. 14378133 - Shakers		1	231544	14378133/143826 4 5/1/2023	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$48.94
Invoice No. 14382624 - Crash Cymbals		1	231544	14378133/143826 4 5/1/2023	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$439.95
Check #: 75577						
PO/InvoiceTotal:						\$488.89
Vendor Total:						\$586.36
REICHELT PLUMBING, INC						
Check Group:						
INV#SVC103399/OLHMS		1	231562	SVC103399/OLH MS 5/1/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$249.00
Check #: 75578						
PO/InvoiceTotal:						\$249.00
Vendor Total:						\$249.00
RELIANCE STANDARD LIFE INSURANCE CO. 304829						
Check Group:						
DEPENDENT LIFE/MAY 2023		1	231521	LTD/LIFE/MAY20 23 5/1/2023	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$278.15
LONG TERM DISABILITY/MAY 2023		1	231521	LTD/LIFE/MAY20 23 5/1/2023	10.5.2310.231.0000.00.00.00 BOARD OF EDUCATION -LONG TERM DISABILITY	\$329.73

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC LIFE/MAY 2023		1	231521	LTD/LIFE/MAY20 23 5/1/2023	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$544.65
					Check #: 75579	
						PO/InvoiceTotal: \$1,152.53
						Vendor Total: \$1,152.53
SANTO SPORT STORE	303463					
Check Group:						
Mueller Instant Cold Packs		2	231513	INV#709216 5/1/2023	10.5.1500.410.0000.10.71.00 INTERSCHOLASTIC PROG SUPPLIES OLHMS	\$39.00
Robic Stopwatch		2	231513	INV#709216 5/1/2023	10.5.1500.410.0000.10.71.00 INTERSCHOLASTIC PROG SUPPLIES OLHMS	\$30.00
					Check #: 75580	
						PO/InvoiceTotal: \$69.00
						Vendor Total: \$69.00
SKYWARD						
Check Group:						
INV#0000224301/SEE ATTACHED		1	231566	INV#000024301 5/1/2023	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$28,051.06
					Check #: 75581	
						PO/InvoiceTotal: \$28,051.06
						Vendor Total: \$28,051.06
SOUTH COOK ISC4	300602					
Check Group:						
INV#403RB23/4TH QTR/FY23 TUITION (3) STUDENTS		1	231551	403RB23/4TH QUARTER 5/1/2023	10.5.4290.670.0000.00.00.00 ISC4 TUITION - RISE REG ED	\$7,644.00
					Check #: 75582	
						PO/InvoiceTotal: \$7,644.00
						Vendor Total: \$7,644.00

ST COLETTA'S OF ILLINOIS, INC.

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#30805/MARCH 2023 TUITION/(3) STUDENTS		1	231540	30805/MARCH 2023 5/1/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$11,103.48
Check #: 75583						
PO/InvoiceTotal:						\$11,103.48
Vendor Total:						\$11,103.48
SUNBELT RENTAL, INC.						
Check Group:						
INV#137346047-0001/KOLMAR RENTAL		1	231541	137346047-001/K OLMAR 5/1/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$3,456.75
Check #: 75584						
PO/InvoiceTotal:						\$3,456.75
Vendor Total:						\$3,456.75
TALX UC eXpress						
303889						
Check Group:						
INV#2054686670/MARCH 2023		1	231555	2054686670/MAR CH 23 5/1/2023	80.5.2365.381.0000.00.00.00 BRD OF EDUC. UNEMPLOYMENT INSURANCE	\$90.00
Check #: 75592						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
THE HOME DEPOT PRO						
Check Group:						
INV#737701151/ANGEL SOFT TISSUE		10	231536	INV#737701151 5/1/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$604.90
DOODLEBUG BLUE PAD		1	231536	INV#737701151 5/1/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$17.15
Check #: 75591						
PO/InvoiceTotal:						\$622.05

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#739792091/FLOOR SIGN		1	231572	INV#73979209 5/1/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$102.24
XCELENTE CLEANER		10	231572	INV#73979209 5/1/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$485.20
NIAGARA PAD FLOR		5	231572	INV#73979209 5/1/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$144.00
NITRILE GOVES/MED		16	231572	INV#73979209 5/1/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$66.72
ZURN NEO SEAL CLOSET GASKET		10	231572	INV#73979209 5/1/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$214.20
SCOTT TOWELS		20	231572	INV#73979209 5/1/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,542.80

Check #: 75591

PO/InvoiceTotal: \$2,555.16

Vendor Total: \$3,177.21

THOMAS INTERNATIONAL USA INC.

Check Group:

INV#10050/ENGAGEMENT SURVEY		1	231534	10050/ENGMEN SURVEY 5/1/2023	10.5.2210.310.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS & TECH SRVC	\$6,378.92
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Check #: 75590

PO/InvoiceTotal: \$6,378.92

Vendor Total: \$6,378.92

UNIVERSAL TAXI DISPATCH, INC.

Check Group:

INV#21551/SPECIAL ED TRANSPORTATION/4/11/23-4/14/23		1	231563	#21551/SP ED4/11-14 5/1/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$2,512.00
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Check #: 75589

PO/InvoiceTotal: \$2,512.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1220

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,512.00
						Grand Total: \$291,645.50

End of Report

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
VISIONREIMB/MA Y2023		ATZIMBA JIMENEZ		\$100.00
VISIONREIMB/MA Y2023		DEBORAH ZWEIG		\$100.00
VISIONREIMB/MA Y2023		LUKAS WILLIAMS		\$100.00
Subtotal for Invoice:		VISIONREIMB/MAY20 23		\$300.00
VISION REIMB/MAY2023		ANNE DONOVAN-BRADY		\$100.00
VISION REIMB/MAY2023		CAITLYN PALUCH		\$100.00
VISION REIMB/MAY2023		NANETTE SMITH		\$50.00
Subtotal for Invoice:		VISION REIMB/MAY2023		\$250.00
VISIONREIMB/MA Y2023		ABIGAIL DERUS		\$100.00
VISIONREIMB/MA Y2023		ALEX MONTES		\$100.00
VISIONREIMB/MA Y2023		ALISON KORDUCK		\$100.00
VISIONREIMB/MA Y2023		ALLISON EIFLER		\$100.00
VISIONREIMB/MA Y2023		AMY BRUMETT		\$100.00
VISIONREIMB/MA Y2023		AMY GOMEZ		\$100.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
VISIONREIMB/MA Y2023		AMY STRIET		\$100.00
VISIONREIMB/MA Y2023		ANASTASIA ANGELOS		\$100.00
VISIONREIMB/MA Y2023		ANNMARIE USTERBOWSKI		\$56.70
VISIONREIMB/MA Y2023		ASHLEY LETTIERE		\$100.00
VISIONREIMB/MA Y2023		BARBARA RICKER.		\$100.00
VISIONREIMB/MA Y2023		BRIDGET FITZGERALD		\$100.00
VISIONREIMB/MA Y2023		CALANDRA LATHAN		\$100.00
VISIONREIMB/MA Y2023		CAROL CACHARES		\$100.00
VISIONREIMB/MA Y2023		CHRIS PASKI		\$100.00
VISIONREIMB/MA Y2023		CINDI HEFFERNAN		\$100.00
VISIONREIMB/MA Y2023		CLARISSA BRISENO		\$100.00
VISIONREIMB/MA Y2023		COLLEEN UZANDENIS		\$100.00
VISIONREIMB/MA Y2023		CRYSTAL STRELOW		\$100.00
VISIONREIMB/MA Y2023		DANIELLE BARDER-FAMERA		\$100.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
VISIONREIMB/MA Y2023		DARLENE TOMANICH		\$100.00
VISIONREIMB/MA Y2023		DEBRA BARRY		\$100.00
VISIONREIMB/MA Y2023		DEMETRA WOULFE		\$100.00
VISIONREIMB/MA Y2023		DIALA KAWASH		\$100.00
VISIONREIMB/MA Y2023		DONNA BOETSCHER		\$99.84
VISIONREIMB/MA Y2023		GEORGIA DANOS		\$100.00
VISIONREIMB/MA Y2023		GIANNA FORMICA		\$100.00
VISIONREIMB/MA Y2023		GIOVANNI LLINAS ROSA		\$100.00
VISIONREIMB/MA Y2023		JACQUELINE MCMAHON		\$100.00
VISIONREIMB/MA Y2023		JANA OLIVER		\$100.00
VISIONREIMB/MA Y2023		JANET KENNEDY		\$28.92
VISIONREIMB/MA Y2023		JENNIFER REIDL		\$100.00
VISIONREIMB/MA Y2023		JOHN KEHL		\$100.00
VISIONREIMB/MA Y2023		KATHLEEN BURNS		\$100.00
VISIONREIMB/MA		KATHLEEN STALZER		\$100.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Y2023				
VISIONREIMB/MA Y2023		KATHLEEN GAVIN		\$100.00
VISIONREIMB/MA Y2023		KATHLEEN HENEGHAN		\$5.20
VISIONREIMB/MA Y2023		KATHRYN RINGHOFER		\$100.00
VISIONREIMB/MA Y2023		KATHY OGEAN		\$60.59
VISIONREIMB/MA Y2023		KATIE GUERRERO		\$100.00
VISIONREIMB/MA Y2023		KELLY BRADBURY		\$100.00
VISIONREIMB/MA Y2023		KIMBERLY CHORZEPA		\$85.00
VISIONREIMB/MA Y2023		KRISTY LUKAS.		\$100.00
VISIONREIMB/MA Y2023		LAUREN PIKULSKI		\$100.00
VISIONREIMB/MA Y2023		LIZ EMMICK		\$100.00
VISIONREIMB/MA Y2023		LORI NORRIS		\$100.00
VISIONREIMB/MA Y2023		LOUISE PALUCK.		\$30.36
VISIONREIMB/MA Y2023		LUKE MUNOZ		\$92.81
VISIONREIMB/MA Y2023		MAGGIE BARTOSZEWSKI		\$100.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
VISIONREIMB/MA Y2023		MARTHA BARAJAS.		\$100.00
VISIONREIMB/MA Y2023		MAYRA TODE		\$100.00
VISIONREIMB/MA Y2023		MICHAEL FANJOY		\$100.00
VISIONREIMB/MA Y2023		MOISES LOPEZ		\$100.00
VISIONREIMB/MA Y2023		NADIA JABER		\$100.00
VISIONREIMB/MA Y2023		NANCY PADALINO		\$100.00
VISIONREIMB/MA Y2023		NUHIE FAHEEM		\$100.00
VISIONREIMB/MA Y2023		RENEE ZIOBRO		\$100.00
VISIONREIMB/MA Y2023		SARAH MOLLOY-NEYLON		\$100.00
VISIONREIMB/MA Y2023		SARAH NASADOWSKI		\$100.00
VISIONREIMB/MA Y2023		SHERRY COLLURA		\$100.00
VISIONREIMB/MA Y2023		TAMMIE LAGIOIA		\$100.00
VISIONREIMB/MA Y2023		TAMMY BLAZINA		\$100.00
VISIONREIMB/MA Y2023		TIJANA ANTONIC		\$100.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
VISIONREIMB/MA Y2023		TIMOTHY DUGAN		\$100.00
VISIONREIMB/MA Y2023		TOM LITAK		\$100.00
VISIONREIMB/MA Y2023		TRINITY LEE		\$100.00
VISIONREIMB/MA Y2023		VERONICA DELGADO		\$100.00
VISIONREIMB/MA Y2023		VICTORIA LYMAN		\$100.00
VISIONREIMB/MA Y2023		VICTORIA VERTUCCI		\$100.00
VISIONREIMB/MA Y2023		VIRGINIA LAZINEK		\$100.00
VISIONREIMB/MA Y2023		VITO DODARO		\$100.00
Subtotal for Invoice:		VISIONREIMB/MAY20 23		\$6,759.42
VISIONREIMB/MA Y2023		CATHERINE SCHICK		\$100.00
VISIONREIMB/MA Y2023		COLLEEN SAFKA		\$100.00
Subtotal for Invoice:		VISIONREIMB/MAY20 3		\$200.00
Grand Total:				\$7,509.42

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A1 LIFT TRANSPORTATION						
Check Group:						
INV#548/APRIL 2023		1	231624	#548/APRIL 2023 5/10/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$4,094.16
					Check #: 75731	
					PO/InvoiceTotal:	\$4,094.16
					Vendor Total:	\$4,094.16
ALAN ITHAL						
Check Group:						
SURVEILLANCE/4/11/23-4/27/23		1	231594	SURV/4/11-4/27/2 3 5/10/2023	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$1,260.00
					Check #: 75732	
					PO/InvoiceTotal:	\$1,260.00
					Vendor Total:	\$1,260.00
ARBOR MANAGEMENT INC						
304034						
Check Group:						
INV#025306/APRIL 2023/REIMBURSABLE BREAKFAST		1	231638	025306/APRIL 2023 5/10/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$4,111.87
REIMBURSALE LUNCH		1	231638	025306/APRIL 2023 5/10/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$77,804.10
ALA CARTE MEAL EQUIVALENT		1	231638	025306/APRIL 2023 5/10/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$7,371.23
LESS NOI COMMODITY CREDIT		1	231638	025306/APRIL 2023 5/10/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$1,965.68)
LESS ISBE/DOD COMMODITY USAGE		1	231638	025306/APRIL 2023 5/10/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$9,728.71)

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL FUNCTION CHARGES (#17/#18,#19)		1	231638	025306/APRIL 2023 5/10/2023	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS Check #: 75733	\$2,014.31
						PO/InvoiceTotal: \$79,607.12
						Vendor Total: \$79,607.12
ASHLEY SOWA						
Check Group:						
REFUND OF STUDENT LUNCH BALANCE		1	231653	REFUND LUNCH BAL 5/10/2023	10.4.0000.000.1611.00.00.00 SALES TO PUPILS - LUNCH Check #: 75734	\$25.00
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
BARDWELL HEALTH SOLUTIONS, INC						
Check Group:						
APRIL 2023 SERVICES		1	231626	APRIL 2023 SERVICES 5/10/2023	10.5.2130.310.4620.00.00.00 IDEA CONTRACT NURSE SERVICES Check #: 75735	\$712.50
						PO/InvoiceTotal: \$712.50
						Vendor Total: \$712.50
BELIEVERS FAITH CHRISTIAN CENTER						
Check Group:						
REFUND FOR 5/14/23 PAYMENT		1	231652	REFUND/5/14/23 PYMNT 5/10/2023	20.4.0000.000.1910.00.00.00 RENTALS Check #: 75736	\$140.00
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
BLUE CROSS DENTAL						
Check Group: 309929						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$395.13
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.1100.223.0000.00.29.00 REGULAR K-12 PROG DENTAL INSUR TUITION PRESCHOOL	\$3.35
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.1100.223.4300.00.00.00 TITLE 1 DENTAL INS	\$6.70
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$197.57
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$36.83
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2110.223.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS DENTAL INSURANCE	\$23.44
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2120.223.0000.00.00.00 DENTAL INSURANCE	\$3.35
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$13.39
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2140.223.0000.00.00.00 PSYCHOLOGICAL SERVICES DENTAL INSURANCE	\$13.39
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2150.223.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES DENTAL INSURANCE	\$33.49
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2190.223.0000.00.00.00 DENTAL INSURANCE	\$13.39
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2210.223.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV DENTAL INSURANCE	\$3.35

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2220.223.0000.00.00.00 MEDIA SERVICES DENTAL INSURANCE	\$3.35
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2220.223.0000.00.61.00 MEDIA SERVICES DENTAL INSURANCE	\$23.44
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2320.223.0000.00.00.00 EXECUTIVE ADMIN DENTAL INSURANCE	\$10.05
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$46.88
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2510.223.0000.00.00.00 BUSINESS SUPPORT DENTAL INSURANCE	\$6.70
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.2520.223.0000.00.00.00 FISCAL SERVICES DENTAL INSURANCE	\$13.39
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	10.5.3000.223.4300.00.00.00 DENTAL INSURANCE	\$3.35
MAY PPO DENTAL		1	231608	MAY PPO DENTAL 5/10/2023	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$43.53

Check #: 75737

PO/InvoiceTotal: \$894.07

Vendor Total: \$894.07

BRIGHTSTAR CARE

Check Group:

IVC7638081/4/18/23-4/21/23		1	231593	IVC37638081/4/1 8-21 5/10/2023	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$1,725.00
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Check #: 75738

PO/InvoiceTotal: \$1,725.00

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IVC7653924/4/24/23&4/25/23		1	231618	IVC765924/4/24& 4/25 5/10/2023	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$1,125.00
					Check #: 75738	
					PO/InvoiceTotal:	\$1,125.00
					Vendor Total:	\$2,850.00
BUILDING WINGS LLC						
Check Group:						
QUOTE#00010571/READTOPIA SEAT/3 MONTH PRORATED LICENSE TO ALIGN TO EXISTING LICENSES		1	231602	INV#601462 5/10/2023	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$511.92
IMPLEMENTATION FEE		1	231602	INV#601462 5/10/2023	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$40.95
					Check #: 75739	
					PO/InvoiceTotal:	\$552.87
					Vendor Total:	\$552.87
CAITLYN PALUCH						
Check Group:						
FLOCABULARY		1	231550	REIMB CLSSRM MAT 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$17.00
FLOCABULARY		1	231550	REIMB CLSSRM MAT 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$17.00
AMAZON.COM		1	231550	REIMB CLSSRM MAT 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$44.17
AMAZON.COM		1	231550	REIMB CLSSRM MAT 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$16.44
AMAZON.COM		1	231550	REIMB CLSSRM MAT 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$26.91

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOCABULARY		1	231550	REIMB CLSSRM MAT 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$17.00
FLOCABULARY		1	231550	REIMB CLSSRM MAT 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$17.00
Check #: 75740						
PO/Invoice Total:						\$155.52
Vendor Total:						\$155.52
CAMFIL USA INC.						
Check Group:						
INV#30375156/FILTERS/DO		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,681.28
INV#30375157/FILTERS/SWARD		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$242.12
INV#30375159/DO		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$377.16
INV#303751563/KOLMAR		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$461.60
INV#30375169/KOLMAR		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$424.40
INV#30375173/COVINGTON		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$455.72
NV#30375177/HANNUM		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$539.28
INV#30375180/FILTERS/BRANDT		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$140.35

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#30375184/FILTERS/HOMETOWN		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$212.00
INV#30375187/FILTERS/MCGUGAN		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$166.80
INV#30375188/FILTERS/OLHMS		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,869.88
INV#30381076/FILTERS/COVINGTON		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$609.30
INV#30381077/FILTERS/HANNUM		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$444.12
INV#30381078/FILTERS/SWARD		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$467.64
INV#30381080/FILTERS/OLHMS		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$890.04
INV#30381081/GADDIS		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$677.74
INV#30381084/HOMETOWN		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$730.08
INV#30381085/BRANDT		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$474.52
INV#30381088/FILTERS/MCGUGAN		1	231603	30375156-303810 81 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$442.16

Check #: 75741

PO/InvoiceTotal: \$11,306.19

Vendor Total: \$11,306.19

CDW-G

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: C						
QUOTE#NHNB282/GOGUARDIAN/CUSTOMER#6868623 /GOGUARDIAN STE STARTER 1Y 1500-9999/MFG/RENEWAL 7/1/23-6/30/24 PART#GG-STE1Y-001500/CDW#6016156		3200	231523	INV#JH60918/RE NEWAL 5/10/2023	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY Check #: 75744	\$31,328.00
						PO/InvoiceTotal: \$31,328.00
Check Group: B						
QUOTE#NGTN886/CUSTOMER#6868623/HIGHER GROUND FLAK JACKET PLUS 3.0 - NOTEBOOK CARRYING CASE/MFG PART# FJ3.0-11 PLGRY UNSPSC:53121706/CDW#4522900		700	231526	INV#JJ46003/CA SES 5/10/2023	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY Check #: 75743	\$20,300.00
						PO/InvoiceTotal: \$20,300.00
Check Group: A						
QUOTE#NGQN372/CUSTOMER#6868623/DELL CTO PE R750 2X4310 128GB/MFG PART#3000146667567/SERVER/CDW#7368130		1	231527	INV#JH94998/SE RVER 5/10/2023	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY Check #: 75742	\$8,385.54
						PO/InvoiceTotal: \$8,385.54
						Vendor Total: \$60,013.54
CHICAGO TRIBUNE COMPANY						
Check Group:						
INV#072229956000/4/28/23/BOE APPLICATIONS/7424989		1	231642	072229956000/4/ 28&29 5/10/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH Check #: 75745	\$52.50
						PO/InvoiceTotal: \$52.50
						Vendor Total: \$52.50

CITY-OF-HOMETOWN WATER DEPT: 300087

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MARCH 2023		1	231581	MARCH 2023 5/10/2023	20.5.2540.370.0000.06.00.00 OPER/MAINT WATER/SEWER SERVICE HOMETOWN	\$198.33
Check #: 75746						
PO/InvoiceTotal:						\$198.33
Vendor Total:						\$198.33
COLLEY ELEVATOR						
Check Group:						
INV#241268/OLHMS/FIRE TESTING		1	231595	241268/OLHMS TSTING 5/10/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$228.00
Check #: 75747						
PO/InvoiceTotal:						\$228.00
Check Group:						
INV#241496/QUARTERLY INSPECTION/OLHMS/MAY-JULY 2023		1	231647	241496/OLHMS/Q RTLY 5/10/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$380.00
Check #: 75747						
PO/InvoiceTotal:						\$380.00
Vendor Total:						\$608.00
CONSTELLATION NEWENERGY GAS DIVISION						
Check Group:						
KOLMAR/MARCH 2023		1	231588	MARCH 2023 5/10/2023	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$1,214.53
MCGUGAN/MARCH 2023		1	231588	MARCH 2023 5/10/2023	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$964.11
OLHMS/MARCH 2023		1	231588	MARCH 2023 5/10/2023	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$2,663.55
HOMETOWN/MARCH 2023		1	231588	MARCH 2023 5/10/2023	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$1,241.30

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDT/MARCH 2023		1	231588	MARCH 2023 5/10/2023	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$733.56
COVINGTON/MARCH 2023		1	231588	MARCH 2023 5/10/2023	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$1,294.03
DO./MARCH 2023		1	231588	MARCH 2023 5/10/2023	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$1,170.54
HANNUM/MARCH 2023		1	231588	MARCH 2023 5/10/2023	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$939.46
SWARD/MARCH 2023		1	231588	MARCH 2023 5/10/2023	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$890.70

Check #: 75748

PO/InvoiceTotal: \$11,111.78

Vendor Total: \$11,111.78

D & I ELECTRONICS 301935

Check Group:

INV#369796/MCGUGAN SERVICE CALL 4/28/23		1	231607	369796/MCGUGA N 5/10/2023	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$215.00
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Check #: 75749

PO/InvoiceTotal: \$215.00

Vendor Total: \$215.00

DANIELLE RUSSELL

Check Group:

Classroom Material -TPT		1	231580	REIMB/CLASSR M SUP 5/10/2023	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$107.60
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Check #: 75750

PO/InvoiceTotal: \$107.60

Vendor Total: \$107.60

DEBORAH ZWEIG

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$1.25
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.00
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.49
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.50
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$5.00
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$5.00
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.75
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$13.50
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$12.90
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$13.00
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.50
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$23.49

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.00
tpt		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.00
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.40
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.50
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$23.00
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$11.75
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$9.75
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$5.50
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$7.15
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$8.95
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.50
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$14.50

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TPT		1	231547	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.00
					Check #: 75751	
						PO/InvoiceTotal: <u>\$215.38</u>
						Vendor Total: <u>\$215.38</u>
ECOLAB, INC.						
Check Group:						
INV#6337802660		1	231601	6337802660/7807 038 5/10/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$331.01
INV#6337807038		1	231601	6337802660/7807 038 5/10/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$674.74
					Check #: 75752	
						PO/InvoiceTotal: <u>\$1,005.75</u>
						Vendor Total: <u>\$1,005.75</u>
ELIM CHRISTIAN SCHOOL	300660					
Check Group:						
1007394-INV/APRIL 2023 TUITION		1	231606	1007394/APRIL20 23 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$74,454.16
1007394-INV/APRIL 2023		1	231606	1007394/APRIL20 23 5/10/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$1,938.00
					Check #: 75753	
						PO/InvoiceTotal: <u>\$76,392.16</u>
						Vendor Total: <u>\$76,392.16</u>
FOUR POINT O,INC.	303008					
Check Group:						
Repair laminator fee		1	231578	REPAIR LAMINATOR 5/10/2023	10.5.1100.410.0000.06.00.00 REGULAR K-12 PROG GENERAL SUPPLIES HOMETOWN	\$90.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75754						
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
FOXHIRE, LLC						
Check Group:						
AS01616085-IN/WEEK ENDING 4/21/23/C. HOLLANDSWORTH		1	231598	AS01616085/4/21 /23 5/10/2023	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$595.00
Check #: 75755						
						PO/InvoiceTotal: \$595.00
						Vendor Total: \$595.00
GRAINGER	302474					
Check Group:						
INV#9680836724/FOAMING DISPENSER		10	231583	9680836724/DISP ENSER 5/10/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$300.70
Check #: 75756						
						PO/InvoiceTotal: \$300.70
Check Group:						
INV#9689346147/HAND DRUM PUMP		1	231635	INV#9689346147 5/10/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$34.70
Check #: 75756						
						PO/InvoiceTotal: \$34.70
						Vendor Total: \$335.40
GUIDING LIGHT ACADEMY						
Check Group:						
INV#5217/APRIL 2023 BILLING:PROGRAM 62420 (CENTRAL)		1	231617	5217/5218/APRIL 2023 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,160.80

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#5218/APRIL 2023 BILLING: PROGRAM 59927 (CENTRAL)		1	231617	5217/5218/APRIL 2023 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,204.05
Check #: 75757						

PO/InvoiceTotal: \$10,364.85

Vendor Total: \$10,364.85

HEATHER BARNISH

Check Group:

Dollar Tree		1	231632	REIMB/CLSSRO OM SUP 5/10/2023	10.5.1100.410.0000.07.00.00 REGULAR K-12 PROG GENERAL SUPPLIES KOLMAR	\$16.54
Target		1	231632	REIMB/CLSSRO OM SUP 5/10/2023	10.5.1100.410.0000.07.00.00 REGULAR K-12 PROG GENERAL SUPPLIES KOLMAR	\$9.17
Target		1	231632	REIMB/CLSSRO OM SUP 5/10/2023	10.5.1100.410.0000.07.00.00 REGULAR K-12 PROG GENERAL SUPPLIES KOLMAR	\$14.00
Michael's		1	231632	REIMB/CLSSRO OM SUP 5/10/2023	10.5.1100.410.0000.07.00.00 REGULAR K-12 PROG GENERAL SUPPLIES KOLMAR	\$23.99
The Classmate		1	231632	REIMB/CLSSRO OM SUP 5/10/2023	10.5.1100.410.0000.07.00.00 REGULAR K-12 PROG GENERAL SUPPLIES KOLMAR	\$23.73
The Classmate		1	231632	REIMB/CLSSRO OM SUP 5/10/2023	10.5.1100.410.0000.07.00.00 REGULAR K-12 PROG GENERAL SUPPLIES KOLMAR	\$4.85
Hobby Lobby		1	231632	REIMB/CLSSRO OM SUP 5/10/2023	10.5.1100.410.0000.07.00.00 REGULAR K-12 PROG GENERAL SUPPLIES KOLMAR	\$28.89

Check #: 75758

PO/InvoiceTotal: \$121.17

Vendor Total: \$121.17

HELPING HAND CENTER

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#18503/APRIL 2023 TUITION		1	231650	18503/APRIL 2023 TUI 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER Check #: 75759	\$7,482.96
						PO/InvoiceTotal: \$7,482.96
						Vendor Total: \$7,482.96
HOLTZ EDUCATIONAL CENTER						
Check Group:						
INV#032982/APRIL 2023 TUITION		18	231622	#032982/APRIL 2023 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER Check #: 75760	\$7,675.56
						PO/InvoiceTotal: \$7,675.56
						Vendor Total: \$7,675.56
HP PRODUCTS						
304816						
Check Group:						
WP105911/FLOOR PADS		1	231584	WP105911/FLOO R PADS 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$137.70
WP105911-1/FLOOR PADS		1	231584	WP105911/FLOO R PADS 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS Check #: 75761	\$91.80
						PO/InvoiceTotal: \$229.50
Check Group:						
INV#WP106725/SPEEDBALL CLEANER/		4	231639	WP106725 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS Check #: 75761	\$468.28
						PO/InvoiceTotal: \$468.28
						Vendor Total: \$697.78

INTERSTATE BATTERY

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#1918602015017/1.5 ALK C 12		3	231589	1918602015017 5/10/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$38.97
					Check #: 75762	
					PO/InvoiceTotal:	\$38.97
					Vendor Total:	\$38.97
JAMES F. ROWLAND						
Check Group:						
RESIDENCY SURVELLIANCE/2/20/23		3	231649	INVEST 2/20/23 5/10/2023	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$105.00
					Check #: 75763	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
JANET KENNEDY						
Check Group:						
2022 MILEAGE REIMBURSEMENT/8/23/22-12/22/22		1	231615	MILES8/23/22-4/2 8/23 5/10/2023	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$125.44
2023 MILEAGE REIMBURSEMENT/1/10/23-4/28/23		1	231615	MILES8/23/22-4/2 8/23 5/10/2023	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$120.19
					Check #: 75764	
					PO/InvoiceTotal:	\$245.63
					Vendor Total:	\$245.63
JANET KMIEC						
Check Group:						
Staples Connect		1	231546	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$136.85
Staples Connect		1	231546	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$112.23

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TPT		1	231546	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.00
TPT		1	231546	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$14.50
TPT		1	231546	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$16.79
TPT		1	231546	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.00
TPT		1	231546	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.50
Check #: 75765						
PO/InvoiceTotal:						\$297.87
Vendor Total:						\$297.87
JMA ARCHITECTS						
Check Group:						
INV#6355/PROJECT#2249/BILLING#2/LANDSCAPING/O LHMS		1	231611	6355/#2249/LIST# 2 5/10/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$5,973.59
Check #: 75766						
PO/InvoiceTotal:						\$5,973.59
Check Group: A						
INV#6353/PROJECT#2240/BILLING#3/MEDIA CENTER/HANNUM&COVINGTON		1	231612	6353/6354/#3 5/10/2023	20.5.2540.311.0000.00.00.00 CONSTRUCTION PROFESS SERV-ARCHITECT/ENG.	\$2,637.41
INV#6354/PROJECT#2240/BILLING#5/MEDIA CENTER/HANNUM&COVINGTON		1	231612	6353/6354/#3 5/10/2023	20.5.2540.311.0000.00.00.00 CONSTRUCTION PROFESS SERV-ARCHITECT/ENG.	\$1,125.29
Check #: 75767						
PO/InvoiceTotal:						\$3,762.70

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,736.29
JOHN KEHL						
Check Group:						
Storage Containers		1	231579	REIMB/STORAG E SUPPLY 5/10/2023	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$31.31
Check #: 75768						
PO/InvoiceTotal:						\$31.31
Vendor Total:						\$31.31
JOSEPH ACADEMY MELROSE PARK						
Check Group: A						
INV#123-042023/APRIL 2023 TUITION		18	231613	123-042023/APRI L2023 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$3,681.18
Check #: 75770						
PO/InvoiceTotal:						\$3,681.18
Check Group:						
INV#123-08-2022ADJ/AUGUST 2022 PRICE ADJUSTMENT		1	231645	ADJ/AUG 2022-APRIL23 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$716.32
INV#123-09-2022ADJ/SEPTEMBER 2022 PRICE ADJUSTMENT		1	231645	ADJ/AUG 2022-APRIL23 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$940.17
INV#123-10-2022ADJ/OCTOBER 2022 PRICE ADJUSTMENT		1	231645	ADJ/AUG 2022-APRIL23 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$895.40
INV#123-11-2022ADJ/NOVEMBER 2022 PRICE ADJUSTMENT		1	231645	ADJ/AUG 2022-APRIL23 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$805.86
INV#123-12-2022ADJ/DECEMBER 2022 PRICE ADJUSTMENT		1	231645	ADJ/AUG 2022-APRIL23 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$716.32
INV#123-01-2023ADJ/JANUARY 2023 PRICE ADJUSTMENT		1	231645	ADJ/AUG 2022-APRIL23 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$716.32

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#123-02-2023ADJ/FEBRUARY 2023 PRICE ADJUSTMENT		1	231645	ADJ/AUG 2022-APRIL23 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$850.63
INV#123-03-2023ADJ/MARCH 2023 PRICE ADJUSTMENT		1	231645	ADJ/AUG 2022-APRIL23 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$761.09
INV#123-04-2023ADJ/APRIL 2023 PRICE ADJUSTMENT		1	231645	ADJ/AUG 2022-APRIL23 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$805.86
Check #: 75769						
						PO/InvoiceTotal: <u>\$7,207.97</u>
						Vendor Total: <u>\$10,889.15</u>
KATHLEEN STALZER						
Check Group:						
REIMBURSEMENT OF MILEAGE/2/2/23-5/2/23		1	231644	MILES/22/23-5/2/ 23 5/10/2023	10.5.2210.332.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV TRAVEL	\$426.01
Check #: 75771						
						PO/InvoiceTotal: <u>\$426.01</u>
						Vendor Total: <u>\$426.01</u>
LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group:						
INV#11886672/APRIL 2023 TRANSPORTATION		1	231643	#1886672/APRIL 2023 5/10/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$76,349.21
Check #: 75772						
						PO/InvoiceTotal: <u>\$76,349.21</u>
						Vendor Total: <u>\$76,349.21</u>
LITTLE FRIENDS, INC.						
Check Group:						
INV#153721/APRIL 2023/(2) STUDENTS (19) DAYS		2	231625	#153721/APRIL 2023 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$9,940.42

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75773						
						PO/InvoiceTotal: \$9,940.42
						Vendor Total: \$9,940.42
MARGARET CARROLL						
Check Group:						
REIMBURSEMENT OF PD WORKSHOP/DIFFERENTIATED INSTRUCTION		1	231629	REMB/WRKSHP/ LINUS 5/10/2023	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$350.00
Check #: 75774						
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
MENTA ACADEMY MIDWAY						
Check Group:						
SESINV-028197/LIFE SKILLS TUITION APRIL 2023		1	231599	SESINV-028197/0 28198 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,206.98
SESINV-028198/INTENSIVE TUITION APRIL 2023		1	231599	SESINV-028197/0 28198 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$8,006.60
Check #: 75775						
						PO/InvoiceTotal: \$12,213.58
						Vendor Total: \$12,213.58
MICHELLE MCVICKER						
Check Group:						
LAKESHORE LEARNING STOR		1	231549	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$177.47
STAPLES CONNECT		1	231549	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$12.38
THE CLASSMATE LTD		1	231549	REIMB/CLSSRM SUP 5/10/2023	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$21.09

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75776						
						PO/InvoiceTotal: <u>\$210.94</u>
						Vendor Total: <u>\$210.94</u>
MIDLAND PAPER COMPANY						
Check Group:						
IN02000403/SWARD PAPER		1	231600	IN0200000403/S W/HAN 5/10/2023	10.5.1100.411.0000.09.00.00 REGULAR K-12 PROG PAPER SWARD	\$860.11
IN02000403/HANNUM PAPER		1	231600	IN0200000403/S W/HAN 5/10/2023	10.5.1100.411.0000.05.00.00 REGULAR K-12 PROG PAPER HANNUM	\$860.11
Check #: 75777						
						PO/InvoiceTotal: <u>\$1,720.22</u>
						Vendor Total: <u>\$1,720.22</u>
MIKE LOFTIN. 305048						
Check Group:						
REIMBURSEMENT OF PANERA/4/26/23/BREAKFAST/DO		1	231585	REIMB/BRKFST/4 /26/23 5/10/2023	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$673.44
Check #: 75778						
						PO/InvoiceTotal: <u>\$673.44</u>
						Vendor Total: <u>\$673.44</u>
NICOR GAS 303057						
Check Group:						
BRANDT/APRIL 2023		1	231637	APRIL 2023 5/10/2023	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$407.97
DO/APRIL 2023		1	231637	APRIL 2023 5/10/2023	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$584.06
HANNUM/APRIL 2023		1	231637	APRIL 2023 5/10/2023	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$448.90
MCGUGAN/APRIL 2023		1	231637	APRIL 2023 5/10/2023	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$625.28

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLHMS/APRIL 2023		1	231637	APRIL 2023 5/10/2023	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$1,138.90
					Check #: 75779	
						PO/InvoiceTotal: \$3,205.11
						Vendor Total: \$3,205.11
NORTHWEST SUBURBAN SPECIAL ED ASSOC.						
Check Group:						
ADMINISTRATOR ACADEMY CREDIT/A SEEP DIVE INTO SECTION 504/6/13/23/KRISTEN DUNFORD		1	231630	K.DUNFORD/6/13/23 5/10/2023	10.5.2210.300.4620.00.00.00 IMPROVEMENT OF INSTRUC SERV PURCHASED SERVICES	\$15.00
					Check #: 75780	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
PARKLAND PREPARATORY ACADEMY SOUTH, INC.						
Check Group:						
INV32916/APRIL TUITION		1	231590	INV32916/APRIL 2023 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$28,533.70
					Check #: 75781	
						PO/InvoiceTotal: \$28,533.70
						Vendor Total: \$28,533.70
PITNEY BOWES 300307						
Check Group:						
INV#1023035478/INK FOR DO POSTAGE MACHINE		1	231605	1023035478/INK DO 5/10/2023	10.5.2510.410.0000.00.00.00 BUSINESS SUPPORT GENERAL SUPPLIES	\$265.58
					Check #: 75782	
						PO/InvoiceTotal: \$265.58
						Vendor Total: \$265.58
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SV44334/WRKID#81028/4/9/23/COVINGTON		1	231591	34/38-40/09-15 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$361.20
SV44339/WRKID#80629/4/3/23/DO		1	231591	34/38-40/09-15 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,000.00
SV44340/WRKID#80836/4/5/23/OLHMS		1	231591	34/38-40/09-15 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,065.74
SV44398/WRKID#81039/4/7/23/OLHMS		1	231591	34/38-40/09-15 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,022.70
SV44409/WRKID#80868/4/14/23/BRANDT		1	231591	34/38-40/09-15 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$737.81
SV44410/WRKID#81140/8/4/13/23/COVINGTON		1	231591	34/38-40/09-15 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$434.70
SV44412/WRKID#80722/4/13/23/MCGUGAN		1	231591	34/38-40/09-15 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$787.91
SV44413/WRKID#80897/4/20/23/OLHMS		1	231591	34/38-40/09-15 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,719.06
SV44414/WRKID#81199/4/20/23/KOLMAR		1	231591	34/38-40/09-15 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$727.70
SV44415/WRKID#81228/4/21/23/KOLMAR		1	231591	34/38-40/09-15 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$434.70
Check #: 75783						
						PO/InvoiceTotal: \$10,291.52
Check Group:						
SV44411/WRKID#80926/4/13/23/DO		1	231616	SV44411/DO/444 22/SWR 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$11,726.00
SV44422/WORKID#81221/4/21/23/SWARD		1	231616	SV44411/DO/444 22/SWR 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$628.60
Check #: 75783						
						PO/InvoiceTotal: \$12,354.60

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$22,646.12
PREMIER MECHANICAL, INC.						
Check Group:						
MEDIA CENTER RENOVATIONS/COVINGTON & HANNUM/PROJECT#2240/CHECK DISTRIBUTION LIST #1		1	231631	COV/HAN/#2240/ LIST#1 5/10/2023	20.5.2540.550.4998.00.00.02 ESSER E2 GRANT MEDIA CTR UPGRADE COV/HAN	\$2,154.60
Check #: 75784						
PO/InvoiceTotal:						\$2,154.60
Vendor Total:						\$2,154.60
PROCARE THERAPY, INC						
Check Group:						
INV#20658644/4/11/23-4/14/23		1	231596	20658644/4/11-4/ 14 5/10/2023	10.5.1200.300.4620.00.00.00 PURCHASED SERVICES IDEA	\$6,687.20
4/11/23-4/14/23		1	231596	20658644/4/11-4/ 14 5/10/2023	10.5.2150.300.4620.00.00.00 IDEA CONTRACT SPEECH LANG	\$3,171.56
4/11/23-4/14/23		1	231596	20658644/4/11-4/ 14 5/10/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$2,117.08
Check #: 75785						
PO/InvoiceTotal:						\$11,975.84
Vendor Total:						\$11,975.84
PURCHASE POWER 302933						
Check Group:						
REFILL OF DO POSTAGE METER/5/1/23		1	231636	REFILL/DO/5/1/23 5/10/2023	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$500.00
Check #: 75786						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
RADIO COMMUNICATION & BEYOND, INC. 301424						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#11779/MAY 2023 REPEATER RENTAL SPACE		1	231582	11779/MAY 2023 5/10/2023	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$350.00
Check #: 75787						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
RAQUEL SWAIN						
Check Group:						
REIMBURSEMENT OF STAFF ROOMSNACKS/WALMART		1	231627	REIMB/WALMAR T SUP 5/10/2023	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$17.48
Check #: 75788						
PO/InvoiceTotal:						\$17.48
Check Group:						
REIMBURSEMENT OF COSTCO SUPPLIES/5/6/23		1	231651	REIMB COSTCO SUPPLY 5/10/2023	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$64.61
Check #: 75788						
PO/InvoiceTotal:						\$64.61
Vendor Total:						\$82.09
REICHELT PLUMBING, INC						
Check Group:						
SVC103576/OLHMS		1	231609	103576/OLHMS/3 62/BRA 5/10/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$244.00
SVC10362/PARKLAND/BRANDT		1	231609	103576/OLHMS/3 62/BRA 5/10/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$4,198.00
Check #: 75789						
PO/InvoiceTotal:						\$4,442.00
Vendor Total:						\$4,442.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S.E.A.L. SOUTH, INC.						
Check Group:						
INV#8000/APRIL 2023 TUITION		1	231620	#8000/APRIL 2023 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$5,414.62
Check #: 75790						
PO/InvoiceTotal:						\$5,414.62
Vendor Total:						\$5,414.62
SAHAR H. BADER						
Check Group:						
REIMBURSEMENT FOR PARENT MENTORING PROGRAM/ARABIC AMERICAN FAMILY SERVICE/SWARD SCHOOL		1	231604	STIPEND/MENTO R/SWRD 5/10/2023	10.5.1800.410.3305.00.00.00 TBE/TPI GRANT SUPPLIES	\$1,000.00
Check #: 75791						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
SCHOOL HEALTH CORPORATION 300361						
Check Group:						
INV#5563826-02/BLACK/WHITE BRINE ATTACK BALL PACK		1	231641	#5563826-02/HM TWN 5/10/2023	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$13.91
Check #: 75792						
PO/InvoiceTotal:						\$13.91
Vendor Total:						\$13.91
SECRETARY OF STATE						
Check Group:						
FILE NUMBER: N5838-210-8		1	231646	FILE# N 5838-210-8 5/10/2023	10.5.2310.640.0000.00.00.00 BOARD OF EDUCATION DUES AND FEES	\$10.00
Check #: 75793						
PO/InvoiceTotal:						\$10.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10.00
SOARING EAGLE ACADEMY						
Check Group:						
INV322061/APRIL 2023 TUITION/(1) STUDENT		19	231597	INV#22061/APRIL 2023 5/10/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$9,082.76
Check #: 75794						
PO/InvoiceTotal:						\$9,082.76
Vendor Total:						\$9,082.76
SOUTH SIDE CONTROL SUPPLY CO						
Check Group:						
INV#S100845378.003/HOMETOWN/3/27/23		1	231592	S100845378/74/H M/SW 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$105.98
INV#S100840174.005/SWARD/4/28/23		1	231592	S100845378/74/H M/SW 5/10/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$409.33
Check #: 75795						
PO/InvoiceTotal:						\$515.31
Vendor Total:						\$515.31
SPRING GREEN						
Check Group:						
INV#7340478/MCGUGAN TREATMENT/4/29/23		1	231648	4/29/23 SERVICES 5/10/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$443.45
INV#7340479/COVNGINT TREATMENT/4/29/23		1	231648	4/29/23 SERVICES 5/10/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$237.95
INV#7340534/DO TREATMENT/4/29/23		1	231648	4/29/23 SERVICES 5/10/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$87.60

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#7340505/KOLMAR TREATMENT/4/29/23		1	231648	4/29/23 SERVICES 5/10/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$194.70
INV#7340506/OLHMS TREATMENT/4/29/23		1	231648	4/29/23 SERVICES 5/10/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$419.65
INV#7340510/HOMETOWN TREATMENT/4/29/23		1	231648	4/29/23 SERVICES 5/10/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$244.45
INV#7340535/SWARD TREATMENT/4/29/23		1	231648	4/29/23 SERVICES 5/10/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$293.10
INV#7340536/BRANDT TREATMENT/4/29/23		1	231648	4/29/23 SERVICES 5/10/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$87.60
INV#7340537/HANNUM TREATMENT/4/29/23		1	231648	4/29/23 SERVICES 5/10/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$582.95
Check #: 75796						
						PO/InvoiceTotal: <u>\$2,591.45</u>
						Vendor Total: <u>\$2,591.45</u>
THE HOME DEPOT PRO						
Check Group:						
INV#741395164/GLOVES		10	231621	41395164/0972/0 97780 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$495.00
INV#740660972/GLOVES		10	231621	41395164/0972/0 97780 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$495.00
INV#740897780/BUFFER PAD		10	231621	41395164/0972/0 97780 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$177.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOODLEBUG CLEANSING PAD		5	231621	41395164/0972/0 97780 5/10/2023	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$257.00
					Check #: 75797	
						PO/InvoiceTotal: \$1,424.00
						Vendor Total: \$1,424.00
THOMSON REUTERS - WEST						
Check Group:						
INV#848250819/APRIL 2023		1	231619	848250819/APRIL 2023 5/10/2023	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$497.02
					Check #: 75798	
						PO/InvoiceTotal: \$497.02
						Vendor Total: \$497.02
TIMBERLINE BILLING SERVICE LLC						
Check Group:						
INV#27386/MONTHLY BILLING FEE/APRIL 2023		1	231623	27386/APRIL 2023 FEE 5/10/2023	10.4.0000.000.4992.00.00.00 MEDICAID MATCHING FUNDS - FEE FOR SERVICE	\$857.45
					Check #: 75799	
						PO/InvoiceTotal: \$857.45
						Vendor Total: \$857.45
TYLER TECHNOLOGIES						
Check Group:						
INV3025-419648/3/28/23/DAILY TIME ENTRY/PAYROLL ASSIST		4	231586	3025-419648/PAY ROLL 5/10/2023	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$580.00
					Check #: 75800	
						PO/InvoiceTotal: \$580.00
						Vendor Total: \$580.00
UNIVERSAL TAXI DISPATCH, INC.						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#21590/REG ED TRANSPORTATION/4/17/23-4/21/23		1	231640	21590/21631 5/10/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,640.00
SPECIAL ED TRANSPORTATION/4/17/23-4/21/23		1	231640	21590/21631 5/10/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$3,140.00
INV#21631/REG ED TRANSPORTATION/4/24/23-4/28/23		1	231640	21590/21631 5/10/2023	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,600.00
SPECIAL ED TRANSPORTATION/4/24/23-4/28/23		1	231640	21590/21631 5/10/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$3,140.00

Check #: 75801

PO/InvoiceTotal: \$9,520.00

Vendor Total: \$9,520.00

VILLAGE OF OAK LAWN_300418 300418

Check Group:

COVINGTON/3/16/23-4/15/23		1	231633	3/16/23-4/15/23 5/10/2023	20.5.2540.370.0000.02.00.00 OPER/MAINT WATER/SEWER COVINGTON	\$272.74
DO./3/16/23-4/15/23		1	231633	3/16/23-4/15/23 5/10/2023	20.5.2540.370.0000.03.00.00 OPER/MAINT WATER/SEWER DISTRICT OFFICE	\$99.00
HANNUM/3/16/23-4/15/23		1	231633	3/16/23-4/15/23 5/10/2023	20.5.2540.370.0000.05.00.00 OPER/MAINT WATER/SEWER SERVICE HANNUM	\$252.30
KOLMAR/3/16/23-4/15/23		1	231633	3/16/23-4/15/23 5/10/2023	20.5.2540.370.0000.07.00.00 OPER/MAINT WATER/SEWER SERVICE KOLMAR	\$264.97
MCGUGAN/3/16/23-4/15/23		1	231633	3/16/23-4/15/23 5/10/2023	20.5.2540.370.0000.08.00.00 OPER/MAINT WATER/SEWER SERVICE MCGUGAN	\$129.66
SWARD/3/16/23-4/15/23		1	231633	3/16/23-4/15/23 5/10/2023	20.5.2540.370.0000.09.00.00 OPER/MAINT WATER/SEWER SERVICE SWARD	\$262.52
OLHMS/3/16/23-4/15/23		1	231633	3/16/23-4/15/23 5/10/2023	20.5.2540.370.0000.10.00.00 OPER/MAINT WATER/SEWER SERVICE OLHMS	\$520.00

Check #: 75802

PO/InvoiceTotal: \$1,801.19

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1223 05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
WASTE MANAGEMENT	300627					\$1,801.19
Check Group:						
INV#3633338-2009-2/DO DUMPSTER		1	231634	3633338-2009-2/ DO 5/10/2023	20.5.2540.321.0000.03.00.00 OPER/MAINT SANITATION DISTRICT OFFICE	\$388.50
						Check #: 75803
						PO/InvoiceTotal:
						\$388.50
						Vendor Total:
						\$388.50
WPS PUBLISHING						
Check Group:						
OT ASSESSMENT FOR VISUAL PERCEPTUAL SKILLS/TVPS-4 TEST OF VISUAL PERCEPTUAL SKILLS (PACK OF 25)		1	231339	INV#WPS-454546 5/10/2023	10.5.2230.400.4620.00.00.00 TEST MATERIALS - IDEA	\$247.50
						Check #: 75804
						PO/InvoiceTotal:
						\$247.50
						Vendor Total:
						\$247.50
						Grand Total:
						\$510,221.98

End of Report

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
WELLNESS/2023		ANNE HOGAN		\$50.00
WELLNESS/2023		ALESANDRO MONTES		\$50.00
WELLNESS/2023		ALLISON OLIVAREZ		\$50.00
WELLNESS/2023		ALONDRA ARREOLA		\$47.79
WELLNESS/2023		AMANDA BENCIK		\$50.00
WELLNESS/2023		AMY BRUMETT		\$50.00
WELLNESS/2023		AMY GOMEZ		\$50.00
WELLNESS/2023		AMY STRIET		\$50.00
WELLNESS/2023		ANDREW WEBER.		\$50.00
WELLNESS/2023		ATZIMBA JIMENEZ		\$50.00
WELLNESS/2023		BERNARD LAPORTE		\$50.00
WELLNESS/2023		BRENDA SAPYTA		\$50.00
WELLNESS/2023		BRIDGET DUFFY		\$50.00
WELLNESS/2023		BRIDGETTE MCAULIFFE		\$50.00
WELLNESS/2023		CAITLIN GLYNN		\$50.00
WELLNESS/2023		CALANDRA LATHAN		\$50.00
WELLNESS/2023		CANDICE KRAMER		\$50.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
WELLNESS/2023		CAROL CACHARES		\$50.00
WELLNESS/2023		CARRIE RIZZI		\$50.00
WELLNESS/2023		CASSIE CIPRIANI		\$50.00
WELLNESS/2023		CATHERINE LINDSEY		\$50.00
WELLNESS/2023		CATHERINE SCHICK		\$50.00
WELLNESS/2023		CATHERINE TULLY		\$45.48
WELLNESS/2023		CHERYL SZCZEPANIAK		\$50.00
WELLNESS/2023		CHRISTINA ROBERTS		\$50.00
WELLNESS/2023		CHRISTINE FULLER		\$50.00
WELLNESS/2023		CINDI HEFFERNAN		\$50.00
WELLNESS/2023		COLLEEN KAPELINSKI		\$50.00
WELLNESS/2023		COLLEEN KOCH		\$50.00
WELLNESS/2023		COLLEEN UZANDENIS		\$50.00
WELLNESS/2023		CRYSTAL STRELOW		\$50.00
WELLNESS/2023		DANIELLE THORPE.		\$50.00
WELLNESS/2023		DAVID SHIN		\$50.00
WELLNESS/2023		DEBRA BARRY		\$50.00
WELLNESS/2023		DEMETRA WOULFE		\$50.00
WELLNESS/2023		DONALD HANTSON		\$50.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
WELLNESS/2023		DONNA BOETSCHER		\$50.00
WELLNESS/2023		ELAINE BERNAL		\$50.00
WELLNESS/2023		ELISE WARTMAN		\$50.00
WELLNESS/2023		ELIZABETH CARMODY		\$50.00
WELLNESS/2023		ERIN MELANDER..		\$50.00
WELLNESS/2023		HEATHER MCCARTHY		\$50.00
WELLNESS/2023		JANET KENNEDY		\$50.00
WELLNESS/2023		JENNA PRONGER		\$50.00
WELLNESS/2023		JENNIFER ANDREKUS		\$50.00
WELLNESS/2023		JENNIFER GRABAREK		\$50.00
WELLNESS/2023		JENNIFER M. RODRIGUEZ		\$50.00
WELLNESS/2023		JENNIFER REIDL		\$50.00
WELLNESS/2023		JESSICA SULLIVAN		\$50.00
WELLNESS/2023		JIHAN DIAB		\$50.00
WELLNESS/2023		JORDAN SOOHOO		\$50.00
WELLNESS/2023		JOY KIPP		\$50.00
WELLNESS/2023		JOYCE ANSON.		\$44.26
WELLNESS/2023		JUDITH RAYSON		\$50.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
WELLNESS/2023		JULIE CAREY		\$50.00
WELLNESS/2023		JULIE MERKLE.		\$50.00
WELLNESS/2023		JULIE OWENS		\$50.00
WELLNESS/2023		KATE RYAN		\$50.00
WELLNESS/2023		KATHERINE GUERRERO		\$50.00
WELLNESS/2023		KATHLEEN BURNS		\$50.00
WELLNESS/2023		KATHLEEN STALZER		\$50.00
WELLNESS/2023		KATHLEEN COLANDER		\$50.00
WELLNESS/2023		KATHLEEN DEVINE		\$50.00
WELLNESS/2023		KATHY OGEAN		\$50.00
WELLNESS/2023		KELLY FITZGIBBON		\$50.00
WELLNESS/2023		KELLY BRADBURY		\$50.00
WELLNESS/2023		KIMBERLY CHORZEPA		\$50.00
WELLNESS/2023		KRISTA COZZI		\$50.00
WELLNESS/2023		LAUDY TENN		\$50.00
WELLNESS/2023		LEAH POWELL		\$50.00
WELLNESS/2023		Letitia Katalinic		\$50.00
WELLNESS/2023		LISA SCHIESTEL		\$50.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
WELLNESS/2023		LORI NORRIS		\$50.00
WELLNESS/2023		LOUISE PALUCK.		\$50.00
WELLNESS/2023		LUKE MUNOZ		\$50.00
WELLNESS/2023		MARA PETRAITIS		\$50.00
WELLNESS/2023		MARGARET BARTOSZEWSKI		\$50.00
WELLNESS/2023		MARGARET OMIECINSKI		\$50.00
WELLNESS/2023		MARIA ROJAS		\$50.00
WELLNESS/2023		MARIPAT COUGHLAN		\$50.00
WELLNESS/2023		MARITRES PLUDE		\$50.00
WELLNESS/2023		MARY DORAN		\$50.00
WELLNESS/2023		MEGAN MONROY		\$22.03
WELLNESS/2023		MIAOSUE HUANG		\$50.00
WELLNESS/2023		MICHELLE KINTZ		\$50.00
WELLNESS/2023		MICHELLE MALONE		\$50.00
WELLNESS/2023		MOISES LOPEZ		\$50.00
WELLNESS/2023		MONICA ESTAND		\$50.00
WELLNESS/2023		MORGAN MILLER		\$50.00
WELLNESS/2023		NADIA JABER		\$50.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
WELLNESS/2023		NANETTE SMITH		\$50.00
Subtotal for Invoice:		WELLNESS/2023		\$4,509.56
WELLNESS/2023		NEDA ISSA		\$50.00
Subtotal for Invoice:		WELLNESS/2023		\$50.00
WELLNESS/2023		NICOLE PETSCHENKO		\$50.00
WELLNESS/2023		OLAH ABDELLATIF		\$50.00
WELLNESS/2023		RASA MILIAUSKAS		\$50.00
WELLNESS/2023		RENEE ZIOBRO		\$50.00
WELLNESS/2023		ROBERT STRICKLAND.		\$50.00
WELLNESS/2023		RORYSHEAHAN.		\$50.00
WELLNESS/2023		ROSALIND REYES		\$50.00
WELLNESS/2023		SAHAR SHEHAIBER.		\$50.00
WELLNESS/2023		SHANNON MERRION		\$50.00
WELLNESS/2023		SHERRY COLLURA		\$50.00
WELLNESS/2023		TAMMIE LAGIOIA		\$50.00
WELLNESS/2023		TARA HALL.		\$50.00
WELLNESS/2023		TAYLOR MALLON		\$50.00
WELLNESS/2023		TERESA LOCH.		\$50.00
WELLNESS/2023		TIJANA ANTONIC		\$50.00

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2022-2023

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
WELLNESS/2023		TIMOTHY PALUCK		\$50.00
WELLNESS/2023		TRAVIS VAN HUISEN		\$50.00
WELLNESS/2023		VANESSA FOLLMAR		\$100.00
WELLNESS/2023		VERONICA DELGADO		\$50.00
WELLNESS/2023		VICTORIA LYMAN		\$50.00
WELLNESS/2023		VICTORIA RUGE		\$50.00
WELLNESS/2023		VIRGINIA LAZINEK		\$50.00
WELLNESS/2023		VITO DODARO		\$50.00
WELLNESS/2023		VOULA STAVROU		\$50.00
WELLNESS/2023		XOCHITL BAEZA		\$49.98
Subtotal for Invoice:		WELLNESS/2023		\$1,299.98
Grand Total:				\$5,859.54

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & P GREASE TRAPPERS, INC.	304905					
Check Group:						
INV#221704/OLHMS		1	231663	INV#221704/OLH MS 5/16/2023	10.5.2560.323.0000.00.00.00 FOOD SERVICE - MAINTENANCE & REPAIR	\$300.00
				Check #: 75922		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
ADAPTABILITY						
Check Group:						
INV#816/APRIL 2023		1	231672	#816/APRIL 2023 5/16/2023	10.5.1200.310.4620.00.00.00 SPECIAL ED ADAPTIVE PE IDEA	\$11,000.00
				Check #: 75923		
					PO/InvoiceTotal:	\$11,000.00
					Vendor Total:	\$11,000.00
ADRIAN MARTINEZ						
Check Group:						
DEPOSIT FOR DO LUNCHEON/7/27/23		1	231695	DEP. DO LUNCH 7/27/2 5/16/2023	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$100.00
				Check #: 75924		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
ANDY FRAIN SERVICES, INC						
Check Group:						
INV#338484/COVINGTON/APRIL 2023 SECURITY SERVICES		1	231681	#338484/COV/4/2 023 5/16/2023	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$7,194.06
				Check #: 75925		
					PO/InvoiceTotal:	\$7,194.06
					Vendor Total:	\$7,194.06

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BME ELECTRIC, INC.						
Check Group:						
INV#2916/KOLMAR		1	231682	INV#2916/KOLMA R 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING Check #: 75926	\$570.00
						PO/InvoiceTotal: <u>\$570.00</u>
						Vendor Total: <u>\$570.00</u>
BRIGHTSTAR CARE						
Check Group:						
IVC7668677/5/2/23-5/5/23		1	231673	IVC7668677/5/2-5 /5 5/16/2023	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH Check #: 75927	\$1,725.00
						PO/InvoiceTotal: <u>\$1,725.00</u>
						Vendor Total: <u>\$1,725.00</u>
BUSINESSSOLVER.COM, INC.						
Check Group:						
INV#0084217/ACA FULFILLMENT - 1095 EMPLOYEE STATEMENT 2022 - MAIL		457	231669	INV#0084217 5/16/2023	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$1,028.25
ACA POSTAGE - 1095 EMPLOYEE STATEMENT 2022 - POSTAGE		457	231669	INV#0084217 5/16/2023	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE Check #: 75928	\$274.20
						PO/InvoiceTotal: <u>\$1,302.45</u>
						Vendor Total: <u>\$1,302.45</u>
CALPINE CORPORATION						
Check Group:						
BRANDT/4/5/23-5/3/23		1	231664	4/5/23-5/4/23 5/16/2023	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$1,088.70

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANNUM/4/6/23-5/4/23		1	231664	4/5/23-5/4/23 5/16/2023	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$1,395.25
DO/4/6/23-5/4/23		1	231664	4/5/23-5/4/23 5/16/2023	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$1,572.53
SWARD/4/5/23-5/3/23		1	231664	4/5/23-5/4/23 5/16/2023	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,236.80
COVINGTON/4/5/23-5/3/23		1	231664	4/5/23-5/4/23 5/16/2023	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$1,589.68
HOMETOWN/4/5/23-5/3/23		1	231664	4/5/23-5/4/23 5/16/2023	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$1,405.16
MCGUGAN/4/5/23-5/4/23		1	231664	4/5/23-5/4/23 5/16/2023	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$1,286.92
OLHMS/4/5/23-5/3/23		1	231664	4/5/23-5/4/23 5/16/2023	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$5,882.25
KOLMAR/4/6/23-5/4/23		1	231664	4/5/23-5/4/23 5/16/2023	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$1,815.22

Check #: 75929

PO/InvoiceTotal: \$17,272.51

Vendor Total: \$17,272.51

CERTIFIED LOCKSMITH 300133

Check Group:

INV#20770/REPAIR LOCKS 1 231656 #20770/REPAIR LOCKS 20.5.2540.402.0000.00.81.00 \$100.00

5/16/2023 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING

Check #: 75930

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

COMED 300094

Check Group:

KOLMAR/4/6/23-5/5/23 1 231655 4/6/23-5/4/23 20.5.2540.466.0000.07.00.00 \$1,387.65

5/16/2023 OPER/MAINT ELECTRICITY KOLMAR

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDT/4/5/23-5/4/23		1	231655	4/6/23-5/4/23 5/16/2023	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$943.04
HANNUM/4/6/23-5/5/23		1	231655	4/6/23-5/4/23 5/16/2023	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$1,408.74
DO/4/6/23-5/5/23		1	231655	4/6/23-5/4/23 5/16/2023	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$1,473.84
SWARD/4/5/23-5/4/23		1	231655	4/6/23-5/4/23 5/16/2023	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,455.45
COVINGTON/4/5/23-5/4/23		1	231655	4/6/23-5/4/23 5/16/2023	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$1,673.51
HOMETOWN/4/5/23-5/4/23		1	231655	4/6/23-5/4/23 5/16/2023	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$1,614.28
MCGUGAN/4/5/23-5/4/23		1	231655	4/6/23-5/4/23 5/16/2023	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$1,063.65
OLHMS/4/5/23-5/4/23		1	231655	4/6/23-5/4/23 5/16/2023	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$5,416.61

Check #: 75931

PO/InvoiceTotal: \$16,436.77

Vendor Total: \$16,436.77

COVINGTON ACTIVITY ACCOUNT

Check Group:

REIMBURSEMENT OF PARKING FEE FOR 2 BUSES TO BROOKFIELD ZOO/1ST GRADE FIELD TRIP		1	231690	PRKNG FEE/ZOO/2BUSE S 5/16/2023	40.5.2550.331.0000.02.00.00 PUPIL TRANSPORTATION COVINGTON	\$50.00
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Check #: 75932

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

ENGLER, CALLAWAY, BAASTEN & SRAGA LLC

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#31634/GENERAL SCHOOL LAW/APRIL 2023		1	231667	31637-31636/APR IL/23 5/16/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$250.00
INV#31637/SPECIAL EDUCATION/APRIL 2023		1	231667	31637-31636/APR IL/23 5/16/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$197.00
INV#31636/PROFESSIONAL DEVELOPMENT/APRIL 2023		1	231667	31637-31636/APR IL/23 5/16/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$50.00
Check #: 75933						
PO/InvoiceTotal:						\$497.00
Vendor Total:						\$497.00
FOXHIRE, LLC						
Check Group:						
AS01616737-INWEEKENDING 5/5/23/C.HOLLANDSWORTH		1	231678	AS01616737/5/5/ 23 5/16/2023	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$1,402.50
Check #: 75934						
PO/InvoiceTotal:						\$1,402.50
Vendor Total:						\$1,402.50
GEM ELECTRIC SUPPLY INC	300169					
Check Group:						
INV#896342		1	231657	INV#896342 5/16/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$47.20
Check #: 75935						
PO/InvoiceTotal:						\$47.20
Vendor Total:						\$47.20
GRAINGER	302474					
Check Group:						
INV#9701554496		1	231684	44496/8255/8263 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$225.55

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#9701818255		1	231684	44496/8255/8263 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,879.92
INV#9701818263		1	231684	44496/8255/8263 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$469.98
Check #: 75936						
PO/InvoiceTotal:						\$2,575.45
Vendor Total:						\$2,575.45
IT SAVVY LLC						
Check Group:						
INV#39791/ACER R751T/R751TN BATTERY		7	231665	#39791/BATTERI ES 5/16/2023	10.5.2220.700.0000.00.61.00 TECHNOLOGY NON-CAPITAL EQUIP	\$350.00
ACER R752T BATTERY		2	231665	#39791/BATTERI ES 5/16/2023	10.5.2220.700.0000.00.61.00 TECHNOLOGY NON-CAPITAL EQUIP	\$100.00
Check #: 75937						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
JANET KENNEDY						
Check Group:						
REIMBURSEMENT OF WELLNESS COMMITTEE SUPPLIES/KOLMAR		1	231666	REIMB/WELLNES S5/10 5/16/2023	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$56.97
Check #: 75938						
PO/InvoiceTotal:						\$56.97
Vendor Total:						\$56.97
JULIE CHAPPETTO						
Check Group:						
5/3/23, 5/10/23, 5/24/23 & 5/31/23		4	231691	MAY 2023 SERVICES 5/16/2023	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$500.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75939						
						PO/InvoiceTotal: <u> \$500.00</u>
						Vendor Total: <u> \$500.00</u>
KAYLEE LETIZIA						
Check Group:						
Classroom Garden Material		1	231654	REIMB/CLSSRM MAT 5/16/2023	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$192.57
Check #: 75940						
						PO/InvoiceTotal: <u> \$192.57</u>
						Vendor Total: <u> \$192.57</u>
LIBERTY CREATIVE SOLUTIONS, INC.						
Check Group:						
INV#115970/D123 CALENDAR MAGNETS		1	231692	INV#115970/CAL MAG 5/16/2023	10.5.2630.310.0000.00.00.00 INFORMATION SERVICES PROFESSIONAL & TECH SERVICE	\$4,250.00
Check #: 75941						
						PO/InvoiceTotal: <u> \$4,250.00</u>
						Vendor Total: <u> \$4,250.00</u>
LIONHEART CRITICAL POWER SPECIALISTS INC						
Check Group:						
INV#48831/OLHMS/5/11/23		1	231677	48831/OLHMS/48 833/BR 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$2,341.00
INV#48833/BRANDT/5/11/23		1	231677	48831/OLHMS/48 833/BR 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$203.00
Check #: 75942						
						PO/InvoiceTotal: <u> \$2,544.00</u>
						Vendor Total: <u> \$2,544.00</u>
MARIA OCASIO						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#5923/SCREENING/4/13, 4/14,4/21&5/4/23/HANNUM/KOLMAR/SWARD		1	231668	5923/APRIL SCREENING 5/16/2023	10.5.2130.300.0000.00.00.00 HEALTH SERVICES	\$680.00
					Check #: 75943	
					PO/InvoiceTotal:	\$680.00
					Vendor Total:	\$680.00
MENTA ACADEMY MIDWAY						
Check Group:						
SESINV-028197/APRIL 2023/LIFE SKILLS		1	231694	028197/APRIL/C M0541 5/16/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,206.98
CREDIT#CM0541/MARCH TUITION CREDIT		1	231694	028197/APRIL/C M0541 5/16/2023	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	(\$1,264.20)
					Check #: 75944	
					PO/InvoiceTotal:	\$2,942.78
					Vendor Total:	\$2,942.78
NATIONAL BUSINESS FURNITURE						
Check Group:						
INV#ZK192910-LES/CHAIRS/HANNUM OFFICE		2	231680	ZK192910/HAN/C HAIRS 5/16/2023	10.5.2320.550.0000.00.00.00 EXECUTIVE ADMIN SITE IMPROVE & INFRASTRUCTURE	\$688.10
					Check #: 75945	
					PO/InvoiceTotal:	\$688.10
					Vendor Total:	\$688.10
NICOR GAS 303057						
Check Group:						
COVINGTON/3/2/23-4/30/23		1	231662	3/22/23-4/30/23 5/16/2023	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$918.70
HOMETOWN/3/22/23-4/30/23		1	231662	3/22/23-4/30/23 5/16/2023	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$715.01

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KOLMAR/3/22/23-4/30/23		1	231662	3/22/23-4/30/23 5/16/2023	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$887.97
SWARD/3/22/23-4/30/23		1	231662	3/22/23-4/30/23 5/16/2023	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$750.02
Check #: 75946						
PO/InvoiceTotal:						\$3,271.70
Vendor Total:						\$3,271.70
PETRARCA GLEASON BOYLE & IZZO, LLC						
Check Group:						
INV#33093/SCHOOL LAW/APRIL 2023		1	231679	33093-33095/APR IL 5/16/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$200.00
INV#33094/PROPERTY TAXES/APRIL 2023		1	231679	33093-33095/APR IL 5/16/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$2,332.50
INV#33095/HOSPITAL PROPERTY TAXES/APRIL 2023		1	231679	33093-33095/APR IL 5/16/2023	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$550.00
Check #: 75947						
PO/InvoiceTotal:						\$3,082.50
Vendor Total:						\$3,082.50
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						
INV#SV44551/OLHMS/WORKODER#81108		1	231670	SV44551/OLHMS 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$6,872.83
Check #: 75948						
PO/InvoiceTotal:						\$6,872.83
Check Group:						
SV44542/WRKID#81171/4/20/23/BRANDT		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$655.20

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SV44543/WRKID#81191/4/27/23/BRANT		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$3,783.04
SV44544/WRKID#81226/4/27/23/BRANDT		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$294.00
SV44545/WRKID#81277/BRANT		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$579.00
SV44546/WRKID#81172/COVINGTON		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$450.70
SV44547/WRKID#81174/HANNUM		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$361.20
SV44548/WRKID#81097/4/26/23/HOMETOWN		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,826.37
SV44549/WRKID#81175/HOMETOWN		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$434.70
SV44550/WRKID#81263/4/30/23/HOMETOWN		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$655.20
SV44552/WRKID#81176/OLHMS		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,186.10
SV44553/WRKID#81258/4/27/23/OLHMS		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,301.40
SV44554/WRKID#81177/KOLMAR		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$655.20
SV44555/WRKID#81240/MCGUGAN		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$869.40

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SV44556/WRKID#81178/SWARD		1	231671	SV44542-44550/5 2-56 5/16/2023	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$434.70
Check #: 75948						
						PO/InvoiceTotal: \$14,486.21
						Vendor Total: \$21,359.04
PROCARE THERAPY, INC						
Check Group:						
INV#20666280/PARA'S/4/1723-4/21/23		1	231674	20666280 5/16/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$6,338.09
NURSE/4/17/23-4/21/23		1	231674	20666280 5/16/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$2,646.35
PARA'S/4/17/23-4/21/23		1	231674	20666280 5/16/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$1,338.49
SLP CONTRACTOR/4/17/23-4/21/23		1	231674	20666280 5/16/2023	10.5.2150.300.4620.00.00.00 IDEA CONTRACT SPEECH LANG	\$3,964.45
Check #: 75949						
						PO/InvoiceTotal: \$14,287.38
Check Group:						
INV#20670368/4/24/23-4/28/23/NURSE/		1	231675	20670368/4/23-4/ 28 5/16/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$2,646.35
SLP CONTRACTOR/4/24/23-4/28/23		1	231675	20670368/4/23-4/ 28 5/16/2023	10.5.2150.300.4620.00.00.00 IDEA CONTRACT SPEECH LANG	\$1,635.55
PARA'S/4/24/23-4/28/23		1	231675	20670368/4/23-4/ 28 5/16/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$7,461.75
SLP CONTRACTOR/4/24/23-4/28/23		1	231675	20670368/4/23-4/ 28 5/16/2023	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$2,328.90

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75949						
						PO/InvoiceTotal: \$14,072.55
						Vendor Total: \$28,359.93
RICHLIEE VANS CHICAGO RIDGE	300329					
Check Group: B						
INV1009581/4/26/23/OLHMS TO ELMHURST UNIVERSITY/REG ED TRANSPORTATION		1	231658	1009581-9584/RE G ED 5/16/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$1,807.56
INV1009852/4/13/23/OLHMS TO TINELY CENTRAL/REG ED TRANSPORTATION		1	231658	1009581-9584/RE G ED 5/16/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$297.36
INV1009853/4/18/23/OLHMS TO PRAIRIE VIEW MIDDLE SCHOOL/SOCCER/REG ED TRANSPORTATION		1	231658	1009581-9584/RE G ED 5/16/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$292.24
INV1009854/4/25/23/OLHMS TO CENTURY MIDDLE SCHOOL/SOCCER/REG ED TRANSPORTATION		1	231658	1009581-9584/RE G ED 5/16/2023	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$270.54
Check #: 75951						
						PO/InvoiceTotal: \$2,667.70
Check Group: A						
INV1009872/4/18/23/HOMETOWN TO LAKE KATHERINE NATURE CENTER		1	231659	1009872/4/18/H MTWN 5/16/2023	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$289.25
Check #: 75950						
						PO/InvoiceTotal: \$289.25
						Vendor Total: \$2,956.95
SHERWIN WILLIAMS	300368					
Check Group:						
INV#8255-1/SOCCER FIELD		1	231660	#8255-1/SOCCER FIELD 5/16/2023	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$545.40
Check #: 75952						
						PO/InvoiceTotal: \$545.40

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1232

05/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
VILLAGE OF OAK LAWN_300978	300978					
Check Group:						
ALARM ANNUAL REG FEE/DO/4/1/23-6/30/24		1	231661	ALARM FEE/6 SCHLS 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$25.00
ALARM ANNUAL REG FEE/HANNUM/4/1/23-6/30/24		1	231661	ALARM FEE/6 SCHLS 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$25.00
ALARM ANNUAL REG FEE/KOLMAR/4/1/23-6/30/24		1	231661	ALARM FEE/6 SCHLS 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$25.00
ALARM ANNUAL REG FEE/SWARD/4/1/23-6/30/24		1	231661	ALARM FEE/6 SCHLS 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$25.00
ALARM ANNUAL REG FEE/OLHMS/4/1/23-6/30/24		1	231661	ALARM FEE/6 SCHLS 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$25.00
ALARM ANNUAL REG FEE/COVINGTON/4/1/23-6/30/24		1	231661	ALARM FEE/6 SCHLS 5/16/2023	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$25.00
Check #: 75957						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Grand Total:						\$143,259.70

End of Report