




OAK LAWN-HOMETOWN
School District 123

10	EDUCATION FUND	\$557,949.38
20	OPERATIONS & MAINTENANCE FUND	\$474,491.40
30	DEBT SERVICES	
40	TRANSPORTATION FUND	\$204,418.81
50	MUNICIPAL RETIREMENT FUND	
60	CONSTRUCTION FUND	
80	TORT & JUDGMENT FUND	\$30.00
90	LIFE SAFETY FUND	
	GRAND TOTAL	\$1,236,889.59

This is to certify that this is a true copy of the Education Fund, Tort Fund, Operations & Maintenance Fund, Bond & Interest Fund, Transportation Fund, Construction Fund, Tort & Judgment Fund and Life Safety Fund drawn as reported to and accepted by the Board on May 23, 2022.



President, Board of Education



Secretary

VOUCHER #'s:

NUMBER	DATE	AMOUNT
1205/WIRE	4/22/22	\$59,144.47
1206/WIRE	5/2/22	\$9,744.00
1207	4/26/22	\$179,610.67
1216	5/5/22	\$242,942.45
1217	5/10/22	\$6,168.30
1218	5/11/22	\$4,892.59
1226	5/16/22	\$734,387.11
	TOTAL	\$1,236,889.59

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2021-2022

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
ANSON/APRIL2022 2	M.LOFTIN/MERITORIOUS BUDGET AWARD REG	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	BMO HARRIS MASTERCARD	\$1,080.00
ANSON/APRIL2022 2	APRIL 2022	COMCAST	BMO HARRIS MASTERCARD	\$2,147.89
ANSON/APRIL2022 2	PRIDE	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$547.70
ANSON/APRIL2022 2	WAREHOUSE/DO	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$225.31
ANSON/APRIL2022 2	1YR CONTRACT/COVINGTON	TERMINIX	BMO HARRIS MASTERCARD	\$665.28
ANSON/APRIL2022 2	1YR CONTRACT/D.O.	TERMINIX	BMO HARRIS MASTERCARD	\$665.28
ANSON/APRIL2022 2	1YR CONTRACT/HANNUM	TERMINIX	BMO HARRIS MASTERCARD	\$665.28
ANSON/APRIL2022 2	1YR CONTRACT/KOLMAR	TERMINIX	BMO HARRIS MASTERCARD	\$665.28
ANSON/APRIL2022 2	1YR CONTRACT/SWARD	TERMINIX	BMO HARRIS MASTERCARD	\$665.28
ANSON/APRIL2022 2	BANKER BOXES/MOVE	WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$1,847.71
ANSON/APRIL2022 2	DO SUPPLIES	WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$296.13
ANSON/APRIL2022 2	LABELS/FOLDERS	WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$64.60
ANSON/APRIL2022 2	COVINGTON	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$499.09

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
ANSON/APRIL202 2	D.O.	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$339.13
ANSON/APRIL202 2	HANNUM	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$618.49
ANSON/APRIL202 2	HOMETOWN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$561.47
ANSON/APRIL202 2	KOLMAR	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$489.41
ANSON/APRIL202 2	MCGUGAN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$344.58
ANSON/APRIL202 2	OLHMS	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$2,285.11
ANSON/APRIL202 2	SWARD	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$398.72
Subtotal for Invoice:		ANSON/APRIL2022		\$15,071.74
BLITEK/APRIL202 2		AMAZON	BMO HARRIS MASTERCARD	\$624.81
BLITEK/APRIL202 2		AMAZON	BMO HARRIS MASTERCARD	\$246.82
BLITEK/APRIL202 2		AMAZON	BMO HARRIS MASTERCARD	\$475.74
BLITEK/APRIL202 2		BROOKES PUBLISHING	BMO HARRIS MASTERCARD	\$101.70
BLITEK/APRIL202 2		DISCOUNT SCHOOL SUPPLY	BMO HARRIS MASTERCARD	\$1,211.39
Subtotal for Invoice:		BLITEK/APRIL2022		\$2,660.46
BOETSCHER/AP RIL2022		AMAZON	BMO HARRIS MASTERCARD	\$228.70

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
BOETSCHER/AP RIL2022		AMAZON	BMO HARRIS MASTERCARD	\$24.99
BOETSCHER/AP RIL2022		DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$68.31
BOETSCHER/AP RIL2022		FOLLETT SCHOOL SOLUTIONS, INC.	BMO HARRIS MASTERCARD	\$763.84
BOETSCHER/AP RIL2022		MY BINDING.COM	BMO HARRIS MASTERCARD	\$162.68
BOETSCHER/AP RIL2022		USPS	BMO HARRIS MASTERCARD	\$116.00
Subtotal for Invoice:		BOETSCHER/APRIL20 22		\$1,364.52
BRISENO/APRIL2 022		AMAZON	BMO HARRIS MASTERCARD	\$108.33
BRISENO/APRIL2 022	SYMPPLICITY CORP/NIU END OF YR CAREER FAIR	JOB FAIR	BMO HARRIS MASTERCARD	\$25.00
Subtotal for Invoice:		BRISENO/APRIL2022		\$133.33
CASSIDY/APRIL2 022	CHANGING TABLE	AMAZON	BMO HARRIS MASTERCARD	\$566.04
CASSIDY/APRIL2 022		GASOLINE	BMO HARRIS MASTERCARD	\$223.02
CASSIDY/APRIL2 022	I-PASS REPLENISHED	IL TOLLWAY	BMO HARRIS MASTERCARD	\$20.00
CASSIDY/APRIL2 022		SCRUBBER CITY, INC.	BMO HARRIS MASTERCARD	\$1,047.76
CASSIDY/APRIL2 022		TENNANT SALES AND SERVICE CO	BMO HARRIS MASTERCARD	\$413.31
Subtotal for Invoice:		CASSIDY/APRIL2022		\$2,270.13

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
CIPRIANI/APRIL2 022	DO TRAINING ROOM/KITCHEN	AMAZON	BMO HARRIS MASTERCARD	\$247.99
Subtotal for Invoice:		CIPRIANI/APRIL2022		\$247.99
CONDON/APRIL2 022	NSBA FLIGHT CHANGE (DEROUSSE)	AIRFARE	BMO HARRIS MASTERCARD	\$138.99
CONDON/APRIL2 022	STUDENT OF THE WEEK SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$95.76
CONDON/APRIL2 022	OMNI SAN DIEGO HOTEL	HOTELS	BMO HARRIS MASTERCARD	\$7,257.96
Subtotal for Invoice:		CONDON/APRIL2022		\$7,492.71
CREECH/APRIL2 022		HOME DEPOT	BMO HARRIS MASTERCARD	\$68.07
CREECH/APRIL2 022		SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$55.53
CREECH/APRIL2 022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$1,323.52
Subtotal for Invoice:		CREECH/APRIL2022		\$1,447.12
D.O./APRIL2022		GASOLINE	BMO HARRIS MASTERCARD	\$144.34
Subtotal for Invoice:		D.O./APRIL2022		\$144.34
ENDERLE/APRIL2 022	SUBSCRIPTION	EDWEEK.ORG	BMO HARRIS MASTERCARD	\$9.95
ENDERLE/APRIL2 022		PAPER.LI	BMO HARRIS MASTERCARD	\$9.00
ENDERLE/APRIL2 022	FRES CO/NSBA CONF-TRAVEL RESTAURANTS		BMO HARRIS MASTERCARD	\$25.32

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
ENDERLE/APRIL2022	IL SOGNO ITALIANO/NSBA	RESTAURANTS	BMO HARRIS MASTERCARD	\$1,230.72
ENDERLE/APRIL2022	THE BLIND BURRO/NSBA CONF	RESTAURANTS	BMO HARRIS MASTERCARD	\$379.13
Subtotal for Invoice:		ENDERLE/APRIL2022		\$1,654.12
GOETZ/APRIL2022	INSTRUCTIONAL MATERIALS	AMAZON	BMO HARRIS MASTERCARD	\$200.04
GOETZ/APRIL2022	PD DEVELOPMENT SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$28.54
GOETZ/APRIL2022	FAMILY NIGHT SUPPLIES	JEWEL	BMO HARRIS MASTERCARD	\$37.65
GOETZ/APRIL2022	FAMILY NIGHT SUPPLIES	LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$322.50
GOETZ/APRIL2022	EQUIPPING ELL'S	SUBSCRIPTION	BMO HARRIS MASTERCARD	\$19.97
GOETZ/APRIL2022	SUPERLANYARD/PD SUPPLIES	SUPPLIES	BMO HARRIS MASTERCARD	\$421.01
Subtotal for Invoice:		GOETZ/APRIL2022		\$1,029.71
HANTSON/APRIL2022	COFFEE FOR MEETING	DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$37.46
Subtotal for Invoice:		HANTSON/APRIL2022		\$37.46
HERBOLD/APRIL2022		AMAZON	BMO HARRIS MASTERCARD	\$45.87
HERBOLD/APRIL2022		AMAZON	BMO HARRIS MASTERCARD	\$289.80
HERBOLD/APRIL2022	BOOKIE'S	BOOKS	BMO HARRIS MASTERCARD	\$17.99

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
HERBOLD/APRIL 2022		SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$54.87
HERBOLD/APRIL 2022	SWARD ACTIVITY FUND CK#4943/SCHOOL SPECIALTY/INSECT LORE	SWARD ACTIVITY FUND	BMO HARRIS MASTERCARD	\$78.93
Subtotal for Invoice: HERBOLD/APRIL2022				\$487.46
HOGAN/APRIL20 22	6TH GRADE MATH IXL INCENTIVES	AMAZON	BMO HARRIS MASTERCARD	\$41.40
HOGAN/APRIL20 22	6TH GRADE MATH IXL INCENTIVES	AMAZON	BMO HARRIS MASTERCARD	\$136.09
HOGAN/APRIL20 22	CHESS SETS	AMAZON	BMO HARRIS MASTERCARD	\$259.90
HOGAN/APRIL20 22	COUNSELING SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$248.90
HOGAN/APRIL20 22	CUBES FOR LIBRARY	AMAZON	BMO HARRIS MASTERCARD	\$37.99
HOGAN/APRIL20 22	SERVICE LEARNING SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$612.98
HOGAN/APRIL20 22	SOCCER NET CLIPS	AMAZON	BMO HARRIS MASTERCARD	\$285.05
HOGAN/APRIL20 22	ED FOUNDATION CK#2749/LOVING LITERACY LIBRARIES	ED FOUNDATION	BMO HARRIS MASTERCARD	\$978.60
HOGAN/APRIL20 22	FOLLETT ORDERS FOR ALL SCHOOLS	FOLLETT SCHOOL SOLUTIONS, INC.	BMO HARRIS MASTERCARD	\$268.80
HOGAN/APRIL20 22	SCHOOL PLANNERS 22/23	GLOBAL PRINTING	BMO HARRIS MASTERCARD	\$2,392.36
HOGAN/APRIL20 22	BAND MUSIC	J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$45.00

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
HOGAN/APRIL20 22	CHORUS MUSIC	J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$41.07
HOGAN/APRIL20 22	SOCCER NETS	KWIK GOALS	BMO HARRIS MASTERCARD	\$588.80
HOGAN/APRIL20 22	OLHMS ACTIVITY FUND CK#8638/SWIC	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$92.90
HOGAN/APRIL20 22	OLHMS ACTIVITY FUND CK#8639/ID CASES/LANYARDS	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$1,613.00
HOGAN/APRIL20 22	6TH GRADE MATH IXL INCENTIVES	ORIENTAL TRADING CO.	BMO HARRIS MASTERCARD	\$355.28
HOGAN/APRIL20 22	GRASSANO'S/DECLAMATIONS RESTAURANTS		BMO HARRIS MASTERCARD	\$42.17
HOGAN/APRIL20 22	PAPER	WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$489.70
Subtotal for Invoice: HOGAN/APRIL2022				\$8,529.99
KIPP/APRIL2022		AMAZON	BMO HARRIS MASTERCARD	\$793.59
KIPP/APRIL2022		DEMCO INC	BMO HARRIS MASTERCARD	\$80.51
KIPP/APRIL2022	HANNUM ACTIVITY FUND CK#3945/JEWEL	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$33.08
KIPP/APRIL2022		ORIENTAL TRADING CO.	BMO HARRIS MASTERCARD	\$73.89
KIPP/APRIL2022		SUBSCRIPTION	BMO HARRIS MASTERCARD	\$39.96
KIPP/APRIL2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$529.24
KIPP/APRIL2022	REFUND	WAREHOUSE DIRECT	BMO HARRIS	(\$48.97)

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
MASTERCARD				
Subtotal for Invoice:	KIPP/APRIL2022			\$1,501.30
KRAMER/APRIL2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$515.66
Subtotal for Invoice:	KRAMER/APRIL2022			\$515.66
LAGIOIA/APRIL2022		GASOLINE	BMO HARRIS MASTERCARD	\$299.22
LAGIOIA/APRIL2022		HOME DEPOT	BMO HARRIS MASTERCARD	\$721.24
LAGIOIA/APRIL2022		JEWEL	BMO HARRIS MASTERCARD	\$18.37
LAGIOIA/APRIL2022		SUPPLYHOUSE.COM	BMO HARRIS MASTERCARD	\$31.84
Subtotal for Invoice:	LAGIOIA/APRIL2022			\$1,070.67
LOFTIN/APRIL2022		ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	BMO HARRIS MASTERCARD	\$910.00
LOFTIN/APRIL2022	ED FOUNDATION CK#2746/ODYSSEY CNTRY CLUB	ED FOUNDATION	BMO HARRIS MASTERCARD	\$500.00
LOFTIN/APRIL2022		ILLINOIS PRINCIPALS ASSOCIATION	BMO HARRIS MASTERCARD	\$199.00
Subtotal for Invoice:	LOFTIN/APRIL2022			\$1,609.00
MACCHIA/APRIL2022	CLEARCLICK TO VIDEO CONVERTER	AMAZON	BMO HARRIS MASTERCARD	\$152.95
MACCHIA/APRIL2022	EDUCATION WEEKLY DIGITAL SUBSCRIPTION	EDWEEK.ORG	BMO HARRIS MASTERCARD	\$35.00

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MACCHIA/APRIL2 022	WPMU DEV/IMAGE EDITOR	TECHNOLOGY SOFTWARE	BMO HARRIS MASTERCARD	\$60.00
MACCHIA/APRIL2 022	SOCIAL MEDIAL PLATFORM TOOL-API SRVS	TWILIO, INC	BMO HARRIS MASTERCARD	\$190.88
Subtotal for Invoice:		MACCHIA/APRIL2022		\$438.83
MCGOVERN/APR IL2022		AMAZON	BMO HARRIS MASTERCARD	\$31.98
MCGOVERN/APR IL2022		EDWEEK.ORG	BMO HARRIS MASTERCARD	\$9.95
Subtotal for Invoice:		MCGOVERN/APRIL20 22		\$41.93
MCNICHOLS/APR IL2022	COFFEE FOR NEIGHBORHOOD MEETING	DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$37.38
MCNICHOLS/APR IL2022	COFFEE/MUFFINS MEETING	DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$37.38
Subtotal for Invoice:		MCNICHOLS/APRIL20 22		\$74.76
OHLRICH/APRIL2 022		GASOLINE	BMO HARRIS MASTERCARD	\$800.00
OHLRICH/APRIL2 022		HOME DEPOT	BMO HARRIS MASTERCARD	\$61.60
Subtotal for Invoice:		OHLRICH/APRIL2022		\$861.60
PALUCK/APRIL20 22		AMAZON	BMO HARRIS MASTERCARD	\$193.46
PALUCK/APRIL20 22	WELLNESS DAY/TEA	AMAZON	BMO HARRIS MASTERCARD	\$22.98
PALUCK/APRIL20 22	HOMELESS HOUSING	HOTELS	BMO HARRIS MASTERCARD	\$455.40

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Subtotal for Invoice:	PALUCK/APRIL2022			\$671.84
PASKI/APRIL2022		AMAZON	BMO HARRIS MASTERCARD	\$45.99
PASKI/APRIL2022		AMAZON	BMO HARRIS MASTERCARD	\$1,281.35
PASKI/APRIL2022		AMAZON	BMO HARRIS MASTERCARD	\$204.48
PASKI/APRIL2022		AMAZON	BMO HARRIS MASTERCARD	\$5.99
PASKI/APRIL2022		AMAZON	BMO HARRIS MASTERCARD	\$1,071.48
PASKI/APRIL2022		J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$109.21
PASKI/APRIL2022		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$132.94
PASKI/APRIL2022		QUILL	BMO HARRIS MASTERCARD	\$133.97
PASKI/APRIL2022		SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$64.13
Subtotal for Invoice:	PASKI/APRIL2022			\$3,049.54
ROBERTS/APRIL 2022		AMAZON	BMO HARRIS MASTERCARD	\$1,629.96
Subtotal for Invoice:	ROBERTS/APRIL2022			\$1,629.96
SPOLSKY/APRIL2 022	GENERAL SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$20.99
SPOLSKY/APRIL2 022	REFUND/SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	(\$23.25)

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
SPOLSKY//APRIL2 022	SUPP/CURR	AMAZON	BMO HARRIS MASTERCARD	\$150.12
SPOLSKY//APRIL2 022	SUPPLIES/CURR	AMAZON	BMO HARRIS MASTERCARD	\$23.25
SPOLSKY//APRIL2 022		MCGRAW HILL COMPANIE	BMO HARRIS MASTERCARD	\$9.86
SPOLSKY//APRIL2 022	TESTING MATERIALS	PEARSON	BMO HARRIS MASTERCARD	\$385.58
Subtotal for Invoice: SPOLSKY//APRIL2022				\$566.55
STELLERN//APRIL 2022	INTERNAL CONNECTIONS	ADVANCED DATA TECHNOLOGIES	BMO HARRIS MASTERCARD	\$603.24
STELLERN//APRIL 2022	WEB SERVICES (3/1-3/31/22)	AMAZON	BMO HARRIS MASTERCARD	\$273.43
STELLERN//APRIL 2022		ASSET GENIE	BMO HARRIS MASTERCARD	\$129.00
STELLERN//APRIL 2022	REPAIR IPAD GLASS	ASSET GENIE	BMO HARRIS MASTERCARD	\$149.00
STELLERN//APRIL 2022	(4) VEEAM REPLICATION BAL FRM E-RATE	CDW-G	BMO HARRIS MASTERCARD	\$1,592.00
STELLERN//APRIL 2022	CAMERA DOME RECESSED MOUNT	CDW-G	BMO HARRIS MASTERCARD	\$92.26
STELLERN//APRIL 2022	CAMERA MOUNTING KIT	CDW-G	BMO HARRIS MASTERCARD	\$61.25
STELLERN//APRIL 2022	FORTITOKEN MOBILE LICENSE (5)	CDW-G	BMO HARRIS MASTERCARD	\$208.02
STELLERN//APRIL 2022	OFFSITE BACKUP (3/1-3/31/22)	GOOGLE ENTERPRISE	BMO HARRIS MASTERCARD	\$169.96
STELLERN//APRIL 2022	OFFSITE BACKUP (4/1-4/7/22)	GOOGLE ENTERPRISE	BMO HARRIS	\$18.14

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
2022			MASTERCARD	
STELLERN/APRIL 2022	RETURN CREDIT/CABLES	MONOPRICE	BMO HARRIS MASTERCARD	(\$674.00)
Subtotal for Invoice: STELLERN/APRIL2022				\$2,622.30
T.LAGIOIA/APRIL 2022	MONTHLY	CHICAGO TRIBUNE	BMO HARRIS MASTERCARD	\$22.00
T.LAGIOIA/APRIL 2022	MONTHLY HOT SPOTS (BOE/DO)	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$427.22
T.LAGIOIA/APRIL 2022	MONTHLY HOT SPOTS (COVID)	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$120.03
T.LAGIOIA/APRIL 2022	SECRETARY MEETING	JEWEL	BMO HARRIS MASTERCARD	\$22.50
T.LAGIOIA/APRIL 2022	COMMUNICATION SOFTWARE	MAILCHIMP	BMO HARRIS MASTERCARD	\$83.29
Subtotal for Invoice: T.LAGIOIA/APRIL2022				\$675.04
WAWCZAK/APRIL 2022		AMAZON	BMO HARRIS MASTERCARD	\$29.98
WAWCZAK/APRIL 2022		AMAZON	BMO HARRIS MASTERCARD	\$25.38
WAWCZAK/APRIL 2022		AMAZON	BMO HARRIS MASTERCARD	\$116.68
WAWCZAK/APRIL 2022		EAI	BMO HARRIS MASTERCARD	\$239.60
WAWCZAK/APRIL 2022		HOME DEPOT	BMO HARRIS MASTERCARD	\$212.89
WAWCZAK/APRIL 2022	OE'S:GLOBAL/TRAFFICE CONES	SUPPLIES	BMO HARRIS MASTERCARD	\$244.88

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
WAWCZAK/APRIL 2022		TEACHER'S TEACHER, LLC	BMO HARRIS MASTERCARD	\$375.00
Subtotal for Invoice:		WAWCZAK/APRIL2022		\$1,244.41
Grand Total:				\$59,144.47

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1206

05/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS' HEALTH INSURANCE SECURITY	301029					
Check Group:						
REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS		1 0		V320781/280676 MAY 5/2/2022	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$9,744.00

Check #: 0

PO/InvoiceTotal:	<u>\$9,744.00</u>
Vendor Total:	<u>\$9,744.00</u>
Grand Total:	<u>\$9,744.00</u>

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1207

04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALPINE CORPORATION						
Check Group:						
KOLMAR/3/9/22-4/6/22		1	221293	3/8/22-4/6/22 4/22/2022	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$2,991.11
BRANDT/3/8/22-4/5/22		1	221293	3/8/22-4/6/22 4/22/2022	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$1,613.85
HANNUM/3/9/22-4/6/22		1	221293	3/8/22-4/6/22 4/22/2022	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$2,284.38
D.O./3/9/22-4/6/22		1	221293	3/8/22-4/6/22 4/22/2022	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$2,492.67
SWARD/3/8/22-4/5/22		1	221293	3/8/22-4/6/22 4/22/2022	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$2,185.04
COVINGTON/3/8/22-4/5/22		1	221293	3/8/22-4/6/22 4/22/2022	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$2,747.99
HOMETOWN/3/8/22-4/5/22		1	221293	3/8/22-4/6/22 4/22/2022	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$2,500.35
MCGUGAN/3/8/22-4/6/22		1	221293	3/8/22-4/6/22 4/22/2022	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$1,896.45
OLHMS/3/8/22-4/5/22		1	221293	3/8/22-4/6/22 4/22/2022	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$9,390.60
Check #: 71884						
PO/InvoiceTotal:						\$28,102.44
Vendor Total:						\$28,102.44
CDW-G						
Check Group:						
QUOTE#MRKD359/HIGHER GROUND FLAK JACKET PLUS 3.0 NOTEBOOK CARRYING CASE		750	221174	INV#V709519 4/22/2022	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$22,402.50
Check #: 71885						
PO/InvoiceTotal:						\$22,402.50
Vendor Total:						\$22,402.50

Oak Lawn-Hometown Schl Dist 123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF HOMETOWN WATER DEPT.	300087					
Check Group:						
MARCH 2022		1	221311	MARCH 2022 4/26/2022	20.5.2540.370.0000.06.00.00 OPER/MAINT WATER/SEWER SERVICE HOMETOWN	\$124.09
					Check #: 71886	
						PO/InvoiceTotal: \$124.09
						Vendor Total: \$124.09
COM ED	300094					
Check Group:						
KOLMAR/3/9/22-4/7/22		1	221290	3/8/22-4/7/22 4/22/2022	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$1,277.89
BRANDT/3/8/22-4/6/22		1	221290	3/8/22-4/7/22 4/22/2022	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$746.78
HANNUM/3/9/22-4/7/22		1	221290	3/8/22-4/7/22 4/22/2022	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$977.42
D.O./3/9/22-4/7/22		1	221290	3/8/22-4/7/22 4/22/2022	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$1,148.38
SWARD/3/8/22-4/6/22		1	221290	3/8/22-4/7/22 4/22/2022	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,013.66
COVINGTON/3/8/22-4/6/22		1	221290	3/8/22-4/7/22 4/22/2022	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$1,145.58
HOMETOWN/3/8/22-4/6/22		1	221290	3/8/22-4/7/22 4/22/2022	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$1,136.26
MCGUGAN/3/8/22-4/6/22		1	221290	3/8/22-4/7/22 4/22/2022	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$855.55
OLHMS/3/8/22-4/6/22		1	221290	3/8/22-4/7/22 4/22/2022	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$4,330.22
					Check #: 71887	
						PO/InvoiceTotal: \$12,631.74
						Vendor Total: \$12,631.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTELLATION NEWENERGY GAS DIVISION						
Check Group:						
KOLMAR/MARCH 2022		1	221295	MARCH 2022 4/22/2022	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$1,145.90
MCGUGAN/MARCH 2022		1	221295	MARCH 2022 4/22/2022	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$1,032.48
OLHMS/MARCH 2022		1	221295	MARCH 2022 4/22/2022	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$2,031.53
HOMETOWN/MARCH2022		1	221295	MARCH 2022 4/22/2022	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$1,399.24
BRANDT/MARCH 2022		1	221295	MARCH 2022 4/22/2022	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$644.78
COVINGTON/MARCH 2022		1	221295	MARCH 2022 4/22/2022	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$1,239.71
D.O./MARCH 2022		1	221295	MARCH 2022 4/22/2022	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$1,014.19
HANNUM/MARCH 2022		1	221295	MARCH 2022 4/22/2022	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$879.57
SWARD/MARCH 2022		1	221295	MARCH 2022 4/22/2022	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$1,100.58

Check #: 71888

PO/InvoiceTotal: \$10,487.98

Vendor Total: \$10,487.98

DOMINION LIGHTING INC.

Check Group:

ESTIMATE: F3-OLHMS		1	221129	INV#QL-OR-0204 4/26/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$8,853.90
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Check #: 71889

PO/InvoiceTotal: \$8,853.90

Vendor Total: \$8,853.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULCRUM MANAGEMENT SOLUTIONS INC						
Check Group:						
INV3522/SMALL ROOM (UP TO 5 LEADERS) 4/1/22-6/30/23		1	221308	INV#3522 4/22/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$24,000.00
PRORATED PRICE ADJUSTMENT/4/1/22-6/30/23		1	221308	INV#3522 4/22/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$6,000.00
ONE-TIME DISCOUNT/4/1/22-6/30/22		1	221308	INV#3522 4/22/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	(\$3,000.00)
Check #: 71890						
						PO/InvoiceTotal: <u>\$27,000.00</u>
						Vendor Total: <u>\$27,000.00</u>
GLOBAL WATER TECHNOLOGY, INC.						
Check Group:						
INV#64498		1	221300	INV#64498 4/22/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$360.38
Check #: 71891						
						PO/InvoiceTotal: <u>\$360.38</u>
						Vendor Total: <u>\$360.38</u>
GRAINGER	302474					
Check Group:						
INV#9284549178/CORNER AIR DIVERTER		5	221315	9284549178/AIR DIVER 4/26/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$138.55
Check #: 71892						
						PO/InvoiceTotal: <u>\$138.55</u>
						Vendor Total: <u>\$138.55</u>
JULIE REPPEN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR DEPT OF HLTH/VISION AND HEARING RECERTIFICATION		1	221298	REIMB/VIS&HEA RING 4/22/2022	10.5.1200.640.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DUES AND FEES	\$60.00
Check #: 71893						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
LISA SCHIESTEL						
Check Group:						
REGULAR K-12INSTRUCT MATERIALS - SWARD		1	221310	REIMB. CLSSRM SUPPLY 4/26/2022	10.5.1100.422.0000.09.00.00 REGULAR K-12INSTRUCT MATERIALS - SWARD	\$44.04
Check #: 71894						
PO/InvoiceTotal:						\$44.04
Vendor Total:						\$44.04
PROVEN BUSINESS SYSTEMS						
Check Group:						
INV#906710/BILLING PERIOD/1/28/22-4/27/22		1	221322	#906710/1/28-4/2 7/22 4/26/2022	10.5.2410.323.0000.00.00.00 OFFICE OF PRINCIPAL REPAIR/MAINTENANCE -COPIERS	\$49,043.24
Check #: 71895						
PO/InvoiceTotal:						\$49,043.24
Vendor Total:						\$49,043.24
RADIO COMMUNICATION & BEYOND, INC. 301424						
Check Group:						
INV#11722/PORTABLE RADIO/HOMETOWN		1	221291	#11722/RADIO/H MTWN 4/22/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$304.00
Check #: 71896						
PO/InvoiceTotal:						\$304.00
Vendor Total:						\$304.00

REITA CHADDHA

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#1/EVALUATION 4/4/22		1	221309	INV#1EVAL4/4/22 4/22/2022	10.5.2140.300.4620.00.00.00 PSYCHOLOGICAL SERVICES PURCHASED SERVICES	\$2,000.00
Check #: 71897						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
RELIANCE STANDARD LIFE INSURANCE CO.	304829					
Check Group:						
MAY 2022 LTD		1	221292	MAY2022 LTD/LIFE INS 4/22/2022	10.5.2310.231.0000.00.00.00 BOARD OF EDUCATION -LONG TERM DISABILITY	\$326.18
MAY 2022 BASIC LIFE		1	221292	MAY2022 LTD/LIFE INS 4/22/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$653.95
MAY 2022 DEPENDENT LIFE		1	221292	MAY2022 LTD/LIFE INS 4/22/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$294.59
Check #: 71898						
PO/InvoiceTotal:						\$1,274.72
Vendor Total:						\$1,274.72
RIVERSIDE GRAPHICS CORP						
Check Group:						
INV#155018/NON-VERBAL METAL SIGN		1	221306	#155018/SP ED SIGNS 4/22/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$385.00
Check #: 71899						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
SECRETARY OF STATE						
Check Group:						
FILE NUMBER: N 5838-210-8		1	221297	N 5838-210-8 4/22/2022	10.5.2310.640.0000.00.00.00 BOARD OF EDUCATION DUES AND FEES	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71900						
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
THERAPY TRAVELERS LLC						
Check Group:						
LLCINV-68440/4/4/22-4/8/22		1	221307	LLCINV-68440/F/ 4-4/8 4/22/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$2,762.50
Check #: 71901						
						PO/InvoiceTotal: <u>\$2,762.50</u>
						Vendor Total: <u>\$2,762.50</u>
THOMAS INTERNATIONAL USA INC.						
Check Group:						
INV#9483/ENGAEMENT SURVEY FOR UP TO 513 STAFF RECEIPIENTS		1	221323	#9483/ENGMNT SURVEY 4/26/2022	10.5.2210.310.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS & TECH SRVC	\$6,089.00
Check #: 71902						
						PO/InvoiceTotal: <u>\$6,089.00</u>
						Vendor Total: <u>\$6,089.00</u>
ULINE SHIPPING SUPPLY						
Check Group:						
INV#147558502/SUMMER BOXES	304202			147558502/SUMR BOXES 4/26/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,651.59
Check #: 71903						
						PO/InvoiceTotal: <u>\$1,651.59</u>
						Vendor Total: <u>\$1,651.59</u>
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#20012/4/4/22-4/8/22/REGULAR ED		1	221294	#200124/4/4-4/8/2 2 4/22/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,840.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
4/4/22-4/8/22/SPECIAL ED		1	221294	#200124/4/4-4/8/22 4/22/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$784.00	
Check #: 71904							
PO/InvoiceTotal:						\$2,624.00	
Check Group:							
INV#20046/4/11/22-4/14/22/ESSER HOMESLESS GRANT		1	221317	#20046/4/11-4/14/22 4/26/2022	10.5.2550.300.4998.00.00.00 HOMELESS TRANSPORT. ESSER HL GRANT	\$956.00	
REGULAR ED TRANSPORTATION/4/11/22-4/14/22		1	221317	#20046/4/11-4/14/22 4/26/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,280.00	
Check #: 71904							
PO/InvoiceTotal:						\$2,236.00	
Vendor Total:						\$4,860.00	
VILLAGE OF OAK LAWN_300978	300978						
Check Group:							
ACCT #11872/COVINGTON HEALTH INSPECTION FEE/LUNCH ROOM INSPECTIONS		1	221314	872/554/585/625/682 4/26/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$100.00	
ACCT#11554/HANNUM HEALTH INSPECTION FEE/LUNCH ROOM INSPECTION		1	221314	872/554/585/625/682 4/26/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$100.00	
ACCT#11585/KOLMAR HEALTH INSPECTION FEE/LUNCH ROOM INSPECTION		1	221314	872/554/585/625/682 4/26/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$100.00	
ACCT#11625/OLHMS HEALTH INSPECTION FEE/LUNCH ROOM INSPECTION		1	221314	872/554/585/625/682 4/26/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$100.00	
ACCT#11682/SWARD HEALTH INSPECTION FEE/LUNCH ROOM INSPECTION		1	221314	872/554/585/625/682 4/26/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$100.00	
Check #: 71905							
PO/InvoiceTotal:						\$500.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$500.00
WILD GOOSE CHASE, INC.						
Check Group:						
INV#35225/HANNUM/OCTOBER 2021		1	221301	INV#35225/HAN/ OCT 4/22/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$525.00
Check #: 71906						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
Grand Total:						\$179,610.67

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & P GREASE TRAPPERS, INC.	304905					
Check Group:						
INV#204086/4/26/22		1	221333	#204086/4/26/22 5/5/2022	10.5.2560.323.0000.00.00.00 FOOD SERVICE - MAINTENANCE & REPAIR	\$300.00
					Check #: 71957	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ACCURATE BIOMETRICS, INC.						
Check Group:						
INV#389012204/FINGERPRINTS/APRIL 2022		4	221371	INV#389012204/A PRIL 5/5/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$200.00
					Check #: 71958	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
AFFIRMING VOICES, LLC						
Check Group:						
INV#0503-2022/5/3/22/LEADERSHIP DEVELOPMENT		1	221361	#0503-2022/5/3/2 2 5/5/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$1,575.00
					Check #: 71959	
						PO/InvoiceTotal: \$1,575.00
						Vendor Total: \$1,575.00
BAND RIBBONS	300682					
Check Group:						
Invoice No. 22-04-067 End of Year Awards		1	221324	#22-04-067 5/5/2022	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$497.50
					Check #: 71960	
						PO/InvoiceTotal: \$497.50
						Vendor Total: \$497.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CROSS DENTAL	309929					
Check Group:						
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$290.94
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.1100.223.0000.00.29.00 REGULAR K-12 PROG DENTAL INSUR TUITION PRESCHOOL	\$4.58
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.1100.223.4300.00.00.00 TITLE 1 DENTAL INS	\$4.58
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$139.73
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$22.91
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2110.223.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS DENTAL INSURANCE	\$13.74
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2120.223.0000.00.00.00 DENTAL INSURANCE	\$2.29
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$9.16
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2140.223.0000.00.00.00 PSYCHOLOGICAL SERVICES DENTAL INSURANCE	\$9.16
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2150.223.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES DENTAL INSURANCE	\$20.62
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2190.223.0000.00.00.00 DENTAL INSURANCE	\$6.87
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2210.223.0000.00.00.00 IMPROVEMENT OF INSTRUC.SERV.DENTAL INSURANCE	\$2.29
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2220.223.0000.00.61.00 MEDIA SERVICES DENTAL INSURANCE	\$13.74
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2320.223.0000.00.00.00 EXECUTIVE ADMIN DENTAL INSURANCE	\$6.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$32.07
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2510.223.0000.00.00.00 BUSINESS SUPPORT DENTAL INSURANCE	\$4.58
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.2520.223.0000.00.00.00 FISCAL SERVICES DENTAL INSURANCE	\$9.16
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	10.5.3000.223.4300.00.00.00 DENTAL INSURANCE	\$2.29
MAY PPO DENTAL		1	221334	MAY 2022 PPO 5/5/2022	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$27.49

Check #: 71961

PO/InvoiceTotal: \$623.07

Vendor Total: \$623.07

BRENDA SWEETSER

Check Group:

REIMBURSEMENT REFRESHMENTS FOR MENTORING PROGRAM		1	221351	REIMB REFRESMNTS 5/5/2022	10.5.2210.410.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV GENERAL SUPPLIES	\$89.57
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Check #: 71962

PO/InvoiceTotal: \$89.57

Vendor Total: \$89.57

CDW-G

Check Group:

AXIS P3715-PLVE/NETWORK SUVEILLANCE CAMER /DOME/MFG PART#01970-001		1	220747	V701195/W45081 7 5/5/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$697.00
AXIS P3807-PVE NETWORK CAMERA/PANORAMIC CAMERA/DOME/MFG PART#01048-004		2	220747	V701195/W45081 7 5/5/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$2,091.80

Check #: 71963

PO/InvoiceTotal: \$2,788.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,788.80
COLLEEN SAFKA						
Check Group:						
6TH GRADE SCIENCE SUPPLIES		1	221287	6TH GRD SUPPLIES 5/5/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$178.57
Check #: 71964						
PO/InvoiceTotal:						\$178.57
Vendor Total:						\$178.57
EDUCATIONAL BENEFIT COOPERATIVE	304220					
Check Group:						
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$41.01
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$1.37
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$10.93
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$2.73
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$1.37
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$0.68
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.2120.222.4300.10.00.00 MEDICAL INSURANCE	\$0.68
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$0.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$0.68
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$0.68
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$2.73
MAY BCBS HMO MEDICAL		1	221330	MAY 2022 HMO MED 5/5/2022	20.5.2540.222.0000.00.00.00 OPERMAINT MEDICAL INSURANCE	\$3.42
Check #: 71965						
PO/InvoiceTotal:						\$66.96
Check Group:						
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$7.40
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$340.26
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$59.18
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$44.38
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2120.222.4300.06.00.00 MEDICAL INSURANCE	\$7.40
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2130.222.0000.00.00.00 HEALTH SERVICES MEDICAL INSURANCE	\$36.98
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2150.222.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES MEDICAL INSURANCE	\$59.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$29.59
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$22.19
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2220.222.0000.00.61.00 MEDIA SERVICES MEDICAL INSURANCE	\$14.79
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$22.19
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$7.40
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2320.222.0000.00.00.00 EXECUTIVE ADMIN MEDICAL INSURANCE	\$14.79
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$81.37
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2510.222.0000.00.00.00 BUSINESS SUPPORT MEDICAL INSURANCE	\$14.79
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.2520.222.0000.00.00.00 FISCAL SERVICES MEDICAL INSURANCE	\$29.59
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$51.78
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$710.09
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.1100.222.0000.00.29.00 REGULAR K-12 PROG MEDICAL INSUR TUTION PRESCHOOL	\$14.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY BCBS PPO MEDICAL		1	221331	BCBS MAY PPO MED 5/5/2022	10.5.1100.222.0000.00.28.00 REGULAR K-12 PROG MEDICAL INSURANCE PREK BLENDED	\$7.40
Check #: 71965						
PO/InvoiceTotal:						\$1,575.54
Check Group:						
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$506.05
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.1100.221.0000.00.29.00 REGULAR K-12 PROG LIFE INSUR TUITION PRESCHOOL	\$8.05
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.1100.221.0000.00.28.00 REGULAR K-12 PROG LIFE INSURANCE PREK BLENDED	\$6.90
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.1225.221.0000.00.00.00 SPECIAL EDUCATION PRE-K LIFE INSURANCE	\$13.80
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.1200.221.0000.00.00.00 SPECIAL ED PROGRAMS K-12 LIFE INSURANCE	\$315.91
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.1800.221.0000.00.00.00 BILINGUAL PROGRAMS LIFE INSURANCE	\$70.15
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2110.221.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS LIFE INSURANCE	\$33.35
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2130.221.0000.00.00.00 HEALTH SERVICES LIFE INSURANCE	\$12.65
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2140.221.0000.00.00.00 PSYCHOLOGICAL SERVICES LIFE INSURANCE	\$20.70
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2150.221.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES LIFE INSURANCE	\$43.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2190.221.0000.00.00.00 LIFE INSURANCE	\$16.10
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2210.221.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV LIFE INSURANCE	\$23.00
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2220.221.0000.00.00.00 MEDIA SERVICES LIFE INSURANCE	\$3.45
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2220.221.0000.00.61.00 MEDIA SERVICES LIFE INSURANCE	\$67.28
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2320.221.0000.00.00.00 EXECUTIVE ADMIN LIFE INSURANCE	\$31.63
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2410.221.0000.00.00.00 OFFICE OF PRINCIPAL LIFE INSURANCE	\$213.90
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	10.5.2510.221.0000.00.00.00 BUSINESS SUPPORT LIFE INSURANCE	\$34.50
BCBS LIFE INS MAY		1	221332	BCBS LIFEINS MAY2022 5/5/2022	20.5.2540.221.0000.00.00.00 OPER/MAINT LIFE INSURANCE	\$75.90
Check #: 71965						
						PO/InvoiceTotal: <u>\$1,497.02</u>
						Vendor Total: <u>\$3,139.52</u>
ELIM CHRISTIAN SCHOOL	300660					
Check Group:						
1005654-INV/APRIL 2022 TUITION		1	221347	#1005654/APRIL2 022 5/5/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$84,677.49
APRIL 2022 TRANSPORTATION		1	221347	#1005654/APRIL2 022 5/5/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP.ED	\$2,505.00

Check #: 71966

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$87,182.49</u>
						Vendor Total: <u>\$87,182.49</u>
ERIN MELANDER.						
Check Group:						
TPS DEPOSIT REFUND		1	221364	TPS DEPOSIT REFUND 5/5/2022	10.4.0000.000.1311.00.29.00 TUITION PRESCHOOL	\$262.00
						Check #: 71967
						PO/InvoiceTotal: <u>\$262.00</u>
						Vendor Total: <u>\$262.00</u>
FLOSSMOOR SCHOOL DISTRICT 161						
Check Group:						
FEBRUARY 2022-MARCH1, 2022/JUMP&ZIP TRANSPORTATION (2) STUDENTS/ESSER HL GRANT		1	221363	FEB/MARCH2022 TRANS 5/5/2022	10.5.2550.300.4998.00.00.00 HOMELESS TRANSPORT. ESSER HL GRANT	\$1,015.00
						Check #: 71968
						PO/InvoiceTotal: <u>\$1,015.00</u>
						Vendor Total: <u>\$1,015.00</u>
GRAINGER 302474						
Check Group:						
INV#9290051979/REPLACEMENT LAMP, CLEAR, GLASS		1	221349	#9290051979 5/5/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$112.16
						Check #: 71969
						PO/InvoiceTotal: <u>\$112.16</u>
						Vendor Total: <u>\$112.16</u>
GUIDING LIGHT ACADEMY						
Check Group:						
INV#4063/PROGRAM 62420/APRIL 2022 (1) STUDENT		18	221354	#4063/APRIL 2022 5/5/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$8,232.66
						Check #: 71970

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,232.66
						Vendor Total: \$8,232.66
IT SAVVY						
Check Group:						
QUOTE#19122/GOOGLE CHROME - LICENSE - 1 LICENSE - ACADEMIC MFT: GOOGLE, INC UNSPSC: 81112501		750	220906	INV#36154 5/5/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$24,000.00
						Check #: 71971
						PO/InvoiceTotal: \$24,000.00
						Vendor Total: \$24,000.00
JANET KENNEDY						
Check Group:						
MILEAGE REIMBURSEMENT/10/1/21-12/14/21		1	221369	MILES 10/21-4/22 5/5/2022	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$22.23
MILEAGE REIMBURSEMENT/1/19/22-4/19/22		1	221369	MILES 10/21-4/22 5/5/2022	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$52.71
						Check #: 71972
						PO/InvoiceTotal: \$74.94
						Vendor Total: \$74.94
JESSICA MESSINA						
Check Group:						
REIMBURSEMENT OF NON-GRANT GENERAL SUPPLIES		1	221358	REIMB/SUPPLIE S 5/5/2022	10.5.1200.410.0000.00.00.00 SPECIAL ED PROGRAMS K-12 GENERAL SUPPLIES	\$157.71
						Check #: 71973
						PO/InvoiceTotal: \$157.71
						Vendor Total: \$157.71
JMA ARCHITECTS						
Check Group: C						

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INV#5989/PROJECT#2167/KOLMAR FLOORING//BILLING #2/SMPG GRANT		1	221337	5989/PRJ#2167/K OL/FL 5/5/2022	20.5.2540.311.0000.00.00.00 CONSTRUCTION PROFESS SERV-ARCHITECT/ENG.	\$11,027.17
					Check #: 71976	
						PO/InvoiceTotal: \$11,027.17
Check Group: B						
INV#5988/PROJECT#2163/BILLING #4/MEDIA CENTER/ARP ESSER 3 GRANT		1	221338	#5988/PRJ2163/ MEDIA 5/5/2022	20.5.2540.550.4998.00.00.03 ESSER 3 ARP GRANT MEDIA CTR UPGRADES	\$2,067.71
					Check #: 71975	
						PO/InvoiceTotal: \$2,067.71
Check Group: A						
INV#5990/PROJECT#2168/BILLING #2/MECHANICAL RENOVATIONS/ESSER E2 GRANT		1	221339	#5990/PRJ#2168/ BIL#2 5/5/2022	20.5.2540.323.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT HEATING	\$1,683.60
					Check #: 71974	
						PO/InvoiceTotal: \$1,683.60
						Vendor Total: \$14,778.48
JOSEPH ACADEMY IN HOMETOWN						
Check Group:						
INV#123-0422/APRIL 2022 TUITION		1	221352	#123-0422/APRIL 2022 5/5/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,090.20
					Check #: 71977	
						PO/InvoiceTotal: \$4,090.20
						Vendor Total: \$4,090.20
JUDY RAYSON.						
Check Group:						
NJHS Pins		1	221328	REIMB NJHS PINS 5/5/2022	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$113.85
					Check #: 71978	

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						PO/InvoiceTotal: \$113.85
						Vendor Total: \$113.85
LIONHEART CRITICAL POWER SPECIALISTS INC						
Check Group:						
INV#38994/4/1/22/COVINGTON GEN#098490/10 REPAIRS		1	221343	#38994/COVINGT ON 5/5/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$466.00
						Check #: 71979
						PO/InvoiceTotal: \$466.00
						Vendor Total: \$466.00
MARA PETRAITIS						
Check Group:						
ART CLASS SUPPLIES		1	221288	REIMB ART SUPPLIES 5/5/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$177.02
						Check #: 71980
						PO/InvoiceTotal: \$177.02
						Vendor Total: \$177.02
MARGARET M. MCGANN						
Check Group:						
INV#6-2022/WELLNESS INSTITUTE DAY 4/5/22		4	221345	INV#6-2022 5/5/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$600.00
APRIL ADMIN FOR DISTRIBUTION OF ISBE 77-21A AND 7721B FOR PD'S FOR ATTENDANCE		1	221345	INV#6-2022 5/5/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$150.00
VIRTUAL MINDFULNESS 4/6/22		0.25	221345	INV#6-2022 5/5/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$37.50
VIRTUAL MINDFULNESS 4/7/22		0.5	221345	INV#6-2022 5/5/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$75.00

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CREATION OF GOOGLE SURVEY FOR MBSR COURSE		1.5	221345	INV#6-2022 5/5/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$225.00
					Check #: 71981	
					PO/InvoiceTotal:	\$1,087.50
					Vendor Total:	\$1,087.50
MECHANICS	301111					
Check Group:						
DOS: 5/2/22/DODGE RAM 2021 REPAIRS		1	221348	5/2/22/2021 REPAIRS 5/5/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$826.48
					Check #: 71982	
					PO/InvoiceTotal:	\$826.48
Check Group:						
99 RAM TRUCK REPAIRS		1	221366	99 RAM REPAIRS 5/5/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,351.35
					Check #: 71982	
					PO/InvoiceTotal:	\$1,351.35
					Vendor Total:	\$2,177.83
MENTA ACADEMY MIDWAY						
Check Group:						
SESINV-020470/APRIL 2022 TUITION/MIDWAY		1	221359	SESINV-020470/7 1/APR 5/5/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,117.81
SESINV-02047-1/APRIL 2022 TUITIION (2) STUDENTS/SPORTS ACADEMY		2	221359	SESINV-020470/7 1/APR 5/5/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,884.46
					Check #: 71983	
					PO/InvoiceTotal:	\$13,002.27
					Vendor Total:	\$13,002.27

PARKLAND PREPARATORY ACADEMY SOUTH, INC.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#2572/APRIL 2022 TUITION (5) STUDENTS		1	221353	2572/APRIL 2022 TUIT 5/5/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$20,788.85
Check #: 71984						
PO/InvoiceTotal:						\$20,788.85
Vendor Total:						\$20,788.85
PROCARE THERAPY, INC						
Check Group:						
INV#20381441/(2) PARAPROFESSIONALS/4/18/22-4/22/22		1	221355	#20381441/4/18-4 /22 5/5/2022	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$2,982.45
Check #: 71985						
PO/InvoiceTotal:						\$2,982.45
Vendor Total:						\$2,982.45
QUINLAN & FABISH MUSIC						
300732						
Check Group:						
Invoice No. 13384349 Bass Repair-add pickup		1	221286	13384349/133664 35 5/5/2022	10.5.1100.323.0000.10.73.00 INSTRUMENT REPAIR	\$32.00
Invoice No. 13366435 Tuba Repair-K02634		1	221286	13384349/133664 35 5/5/2022	10.5.1100.323.0000.10.73.00 INSTRUMENT REPAIR	\$140.00
Check #: 71986						
PO/InvoiceTotal:						\$172.00
Check Group:						
Invoice No. 13434610 French Horn Repair - srl #YHR567		1	221325	13434610/HORN REPAIR 5/5/2022	10.5.1100.323.0000.10.73.00 INSTRUMENT REPAIR	\$97.50
Check #: 71986						
PO/InvoiceTotal:						\$97.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice No. 13418279 French Horn Brass Warp		1	221326	13418279/HORN BRASS 5/5/2022	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$5.99
					Check #: 71986	
					PO/InvoiceTotal:	\$5.99
					Vendor Total:	\$275.49
RADIO COMMUNICATION & BEYOND, INC.	301424					
Check Group:						
INV#11723/MAY 2022 REPEATER RENTAL SPACE		1	221367	#11723/MAY2022 5/5/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$350.00
					Check #: 71987	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
SKYWARD						
Check Group:						
INV#0000218148/FEE TRACKING (SAAS) SOFTWARE LICENSE		3100	221341	INV30000218148 5/5/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$1,612.00
FOOD SERVICE (SAAS) SOFTWARE LICENSE		3100	221341	INV30000218148 5/5/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$2,418.00
NEW STUDENT ONLINE ENROLLMENT (SAAS) SOFTWARE LICENSE		3100	221341	INV30000218148 5/5/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$1,612.00
STUDENT PROFESSIONAL DEVELOPMENT CENTER - LICENSE		3100	221341	INV30000218148 5/5/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$1,550.00
SKYLERT INTERFACE (SAAS) SOFTWARE LICENSE		3100	221341	INV30000218148 5/5/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$775.00
SPECIAL EDUCATION (SAAS) SOFTWARE LICENSE		3100	221341	INV30000218148 5/5/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$1,612.00
STUDENT MANAGEMENT CORE (SAAS) SOFTWARE LICENSE		3100	221341	INV30000218148 5/5/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$11,315.00

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SUPPORT FEE - STUDENT MANAGEMENT SUITE		3100	221341	INV30000218148 5/5/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$6,448.00
					Check #: 71988	
					PO/InvoiceTotal:	\$27,342.00
					Vendor Total:	\$27,342.00
SOARING EAGLE ACADEMY						
Check Group:						
INV#21436/APRIL 2022 TUITION/PROGRAM#15800/(2) STUDENTS		2	221357	#21436/APRIL TUIT 5/5/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$16,810.82
					Check #: 71989	
					PO/InvoiceTotal:	\$16,810.82
					Vendor Total:	\$16,810.82
TALX UC eXpress	303889					
Check Group:						
INV#2052359158		1	221368	2052359158 5/5/2022	80.5.2363.381.0000.00.00.00 BOARD OF EDUCATION UNEMPLOYMENT	\$30.00
					Check #: 71990	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
THE HOME DEPOT PRO						
Check Group:						
INV#679216762/PLATES		1	221303	679216762/6770/ 788 5/5/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$52.52
INV#679216770/DINNER NAPKINS		1	221303	679216762/6770/ 788 5/5/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$66.19
INV#679216788/JUMBO TOWELS		20	221303	679216762/6770/ 788 5/5/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$897.60

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SCOTT TWL HARD ROLL		20	221303	679216762/6770/ 788 5/5/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$890.80
					Check #: 71991	
						PO/InvoiceTotal: \$1,907.11
						Vendor Total: \$1,907.11
THERAPY TRAVELERS LLC						
Check Group:						
LLCINV-68717/4/11/22-4/14/22		1	221344	LLCINV-68717 5/5/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$2,210.00
					Check #: 71992	
						PO/InvoiceTotal: \$2,210.00
Check Group:						
LLCINV-69007/4/19/22-4/21/22		1	221362	LLCINV-69007 5/5/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$1,657.50
					Check #: 71992	
						PO/InvoiceTotal: \$1,657.50
						Vendor Total: \$3,867.50
THOMSON REUTERS - WEST						
Check Group:						
INV#846300716/APRIL 2022		1	221370	#846300716/APRI L 5/5/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$482.54
					Check #: 71993	
						PO/InvoiceTotal: \$482.54
						Vendor Total: \$482.54
TRANE U.S. INC.						
Check Group:						
INV#11976674/KOLMAR/RM 221		1	221302	#11976674/KOL/ RM221 5/5/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$234.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71994						
						PO/InvoiceTotal: \$234.55
						Vendor Total: \$234.55
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#20079/4/19/22-4/22/22/ARP ESSER GRANT HL	1	221350	200794/4/19-4/22	200794/4/19-4/22	10.5.2550.300.4998.00.00.00	\$1,024.00
				5/5/2022	HOMELESS TRANSPORT. ESSER HL GRANT	
Check #: 71995						
						PO/InvoiceTotal: \$1,024.00
						Vendor Total: \$1,024.00
WLD GOOSE CHASE, INC.						
Check Group:						
INV#36635/MAY 2022/HANNUM	1	221356	#36635/MAY/HAN	NUM	20.5.2540.402.0000.00.81.00	\$525.00
				5/5/2022	OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	
Check #: 71996						
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$525.00
						Grand Total: \$242,942.45

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALISON KORDUCK						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 71997	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
ALLISON EIFLER						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 71998	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
AMY ABBOTT						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 71999	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
AMY BRUMETT						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72000	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMY STRIET						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72001	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
ANASTASIA ANGELOS						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72002	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
ASHLEY LETTIERE						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72003	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
BISAN QURAN						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72004	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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BRENDA SWEETSER						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/3/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72005		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
BRIDGET FITZGERALD						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$86.40
				Check #: 72006		
					PO/InvoiceTotal:	\$86.40
					Vendor Total:	\$86.40
CAROL CACHARES						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72007		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
CAROL SIMS						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$69.00
				Check #: 72008		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00

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CATHERINE LINDSEY						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72009	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
CATHY SCHICK						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72010	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
CHRISTINA PONCE						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72011	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
CLARISSA BRISENO						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72012	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

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COLLEEN SAFKA Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72013		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
COLLEEN MADEJ Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72014		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
COLLEEN UZANDENIS Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72015		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
CRYSTAL STRELOW Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72016		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

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DAVID SHIN Check Group:						
		1 0		VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72017		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DAVID DARE. Check Group:						
		1 0		VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72018		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DEBORAH ZWEIG Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72019		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DEBRA BARRY Check Group:						
		1 0		VISIONREIMB/M AY2022 5/3/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72020		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

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DEMETRA WOULFE Check Group:						
		1 0		VISIONREIMB/M AY2022 5/3/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72021		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DENNIS STELLERN Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72022		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
EILEEN KENNEDY Check Group:						
		1 0		VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72023		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
JAMI NICHOLAS Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$71.53
				Check #: 72024		
					PO/InvoiceTotal:	\$71.53
					Vendor Total:	\$71.53

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JANET KENNEDY						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72025	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
JEAN ROTH						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$71.31
					Check #: 72026	
						PO/InvoiceTotal: <u>\$71.31</u>
						Vendor Total: <u>\$71.31</u>
JENNIFER COENNEN						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72027	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
JILL GEDRAITIS BLESKI						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72028	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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JULIE OWENS						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$95.95
					Check #: 72029	
						PO/InvoiceTotal: \$95.95
						Vendor Total: \$95.95
JULIE REPPEN						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/3/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72030	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
KATHERINE CAPRIOLA						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72031	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
KATHLEEN STALZER						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72032	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

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KATHLEEN GAVIN						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/3/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
						Check #: 72033
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
KATHY OGEAN						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
						Check #: 72034
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
KELLY BRADBURY						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/3/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
						Check #: 72035
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
LIZ EMMICK						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
						Check #: 72036
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORI NORRIS Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72037		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
LOUISE PALUCK. Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$51.48
				Check #: 72038		
					PO/InvoiceTotal:	\$51.48
					Vendor Total:	\$51.48
MAGGIE KSIAZEK Check Group:						
		1 0		VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72039		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MARGARET NUGENT Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72040		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARY DORAN Check Group:		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72041		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MARY ANN DUNICAN Check Group:		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72042		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MARY KAY O'CONNOR Check Group:		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72043		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MARY MALINOWSKI Check Group:		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 72044		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MELISSA SHEEDY Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$70.00
					Check #: 72045	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
MICHELLE GLASS Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72046	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
NADIA JABER Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72047	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
NANCY PADALINO Check Group:						
		1 0		VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72048	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NANETTE SMITH						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/3/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$89.00
					Check #: 72049	
						PO/InvoiceTotal: <u>\$89.00</u>
						Vendor Total: <u>\$89.00</u>
NUHIE FAHEEM						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$97.98
					Check #: 72050	
						PO/InvoiceTotal: <u>\$97.98</u>
						Vendor Total: <u>\$97.98</u>
PETE LAGIOIA						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72051	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
SAMANTHA KARCZEWSKI						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72052	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SARAH STEPHENS						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/3/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72053	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
TASHA HURN						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$70.00
					Check #: 72054	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
TAYLOR MALLON						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72055	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
TIJANA ANTONIC						
Check Group:						
		1	0	VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72056	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORIA LEONARD						
Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$95.65
					Check #: 72057	
						PO/InvoiceTotal: <u>\$95.65</u>
						Vendor Total: <u>\$95.65</u>
VICTORIA RUGE						
Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72058	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
VIRGINIA LAZINEK						
Check Group:						
		1 0		VISIONREIMB/M AY2022 5/4/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72059	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
YUSRA MAAN						
Check Group:						
		1 0		VISIONREIMB/M AY2022 5/10/2022	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 72060	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$6,168.30

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLISON OLIVAREZ						
Check Group:						
		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72116	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
AMY BRUMETT						
Check Group:						
		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72117	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
AMY GOMEZ						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72118	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
ANDREW WEBER.						
Check Group:						
		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72119	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
ATZIMBA JIMENEZ						
Check Group:						

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		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72120		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
BRENDA SWEETSER						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72121		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
BRIAN JURINEK.						
Check Group:						
		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72122		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
BRIDGET DUFFY						
Check Group:						
		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72123		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
BRIDGET FITZGERALD						
Check Group:						
		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72124						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
BRIDGETTE MCAULIFFE						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72125						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
CAITLIN GLYNN						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72126						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
CANDICE KRAMER						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72127						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
CAROL CACHARES						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72128						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CARRIE RIZZI						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72129
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CASSIE CIPRIANI						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72130
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CATHERINE SCHICK						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72131
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CHERYL SZCZEPANIAK						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72132
						PO/InvoiceTotal: \$50.00

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Vendor Total:						\$50.00
CHRIS PASKI						
Check Group:						
		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72133						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
CHRISTINE FULLER						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72134						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
CINDI HEFFERNAN						
Check Group:						
		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72135						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
COLLEEN KAPELINSKI						
Check Group:						
		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72136						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
COLLEEN KOCH						

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Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72137		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
COLLEEN UZANDENIS						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72138		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
CRYSTAL STRELOW						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72139		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DAVID FAHEY						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72140		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DEANNA SWEIS						
Check Group:						

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		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72141	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DEBORAH ZWEIG Check Group:		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72142	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DEBRA BARRY Check Group:		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72143	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DEMETRA WOULFE Check Group:		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72144	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DONALD HANTSON Check Group:		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

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Check #: 72145						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
DONNA BOETSCHER						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72146						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
ELAINE BERNAL						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72147						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
ERICA PARUS						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72148						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
JANA OLIVER						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

Check #: 72149

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JANET KENNEDY Check Group:		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72150
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JEAN ROTH Check Group:		1	0	WELLNESS/2022 5/11/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72151
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JENNA PRONGER Check Group:		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72152
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JENNIFER ANDREKUS Check Group:		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72153
						PO/InvoiceTotal: \$50.00

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Vendor Total:						\$50.00
JENNIFER GRABAREK						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72154		
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
JENNIFER M. RODRIGUEZ						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72155		
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
JENNIFER REIDL						
Check Group:						
		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72156		
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
JIHAN DIAB						
Check Group:						
		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72157		
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
JOAN BOSS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72158		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
JOY KIPP						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72159		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
JOYCE ANSON.						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72160		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
JULIANNA MERKLE						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72161		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
JULIE CAREY						
Check Group:						

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		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72162		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
JULIE OWENS						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72163		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
KARA NOLAND						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72164		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
KARYN KICHO						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72165		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
KATE RYAN						
Check Group:						
		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72166						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
KATHLEEN BURNS						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72167						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
KATHLEEN STALZER						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72168						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
KATHLEEN BUDEWITZ						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72169						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
KATHLEEN DEVINE						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72170						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KATHLEEN O'DWYER						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72171
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KELLY BRADBURY						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72172
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KIMBERLY CHORZEPA						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72173
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KRISTA COZZI						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72174
						PO/InvoiceTotal: \$50.00

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						Vendor Total: <u> </u> \$50.00
LEAH POWELL						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72175		
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
Letitia Katalinic						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72176		
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
LISA SCHIESTEL						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72177		
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
LIZ EMMICK						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72178		
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00

LORI NORRIS

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Check Group:						
		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72179		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
LOUISE PALUCK						
Check Group:						
		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72180		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MAGGIE KSIAZEK						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72181		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MARA PETRAITIS						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72182		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MARGARET OMIECINSKI						
Check Group:						

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		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72183	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MARITRES PLUDE						
Check Group:						
		1	0	WELLNESS/2022 5/11/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72184	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MARY DORAN						
Check Group:						
		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72185	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MARY GRECO						
Check Group:						
		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 72186	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MEGAN MONROY						
Check Group:						
		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72187						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MIAOSUE HUANG						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72188						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MICHELLE GUSTAFSON						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72189						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MONICA ESTAND						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72190						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MORGAN MILLER						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

Check #: 72191

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NADIA JABER						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72192
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NANETTE SMITH						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$47.13
						Check #: 72193
						PO/InvoiceTotal: \$47.13
						Vendor Total: \$47.13
NICOLE MOTTL						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72194
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
OLAH ABDELLATIF						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72195
						PO/InvoiceTotal: \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.00
RACHEL KROMPHARDT						
Check Group:						
		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72196						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
RASA MILIAUSKAS						
Check Group:						
		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72197						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ROBERT STRICKLAND.						
Check Group:						
		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72198						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ROSALIND REYES	304226					
Check Group:						
		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72199						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

SAHAR SHEHAIBER.

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Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72200		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
SARAH STEPHENS						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72201		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
SHANNON MERRION						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72202		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
TAMMY BLAZINA						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72203		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
TASHA HURN						
Check Group:						

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		1	0	WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$46.97
				Check #: 72204		
					PO/InvoiceTotal:	\$46.97
					Vendor Total:	\$46.97
TAYLOR MALLON Check Group:		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72205		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
TIJANA ANTONIC Check Group:		1	0	WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 72206		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
TIMOTHY PALUCK Check Group:		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$48.49
				Check #: 72207		
					PO/InvoiceTotal:	\$48.49
					Vendor Total:	\$48.49
TRAVIS VAN HUISEN Check Group:		1	0	WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72208						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
VERONICA DELGADO						
Check Group:						
		1 0		WELLNESS/2022 5/4/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72209						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
VICTORIA LEONARD						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72210						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
VICTORIA RUGE						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72211						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
VOULA STAVROU						
Check Group:						
		1 0		WELLNESS/2022 5/5/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 72212						

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						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
XOCHILT ALVARENGA						
Check Group:						
		1 0		WELLNESS/2022 5/10/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 72213
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
						Grand Total: \$4,892.59

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE TRANSLATION						
Check Group:						
INV#19255/APRIL 2022 INTERPRETING		1	221430	#19255/APRIL 2022 5/16/2022	10.5.1200.300.0000.00.00.00 INTERPERTER SERVICES	\$530.00
Check #: 72214						
PO/InvoiceTotal:						\$530.00
Vendor Total:						\$530.00
ADAPTABILITY						
Check Group:						
INV#677/APRIL 2022		1	221395	INV#677/APRIL 2022 5/13/2022	10.5.1200.310.4620.00.00.00 SPECIAL ED ADAPTIVE PE IDEA	\$8,820.00
Check #: 72215						
PO/InvoiceTotal:						\$8,820.00
Vendor Total:						\$8,820.00
ALLISON EIFLER						
Check Group:						
REIMBURSEMENT OF MILEAGE 4/26/22/MATH RECOVERY CONFERENCE		1	221432	REIMB MILES/MATH CON 5/16/2022	10.5.2210.332.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV TRAVEL	\$21.06
Check #: 72216						
PO/InvoiceTotal:						\$21.06
Vendor Total:						\$21.06
ANDY FRAIN SERVICES, INC						
Check Group:						
INV#319658/APRIL 2022 SECURITY SERVICES/		1	221440	#319658/APRIL 2022 5/16/2022	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$3,768.12
Check #: 72217						
PO/InvoiceTotal:						\$3,768.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,768.12
APEX LEARNING						
Check Group:						
QUOTE#00019893/ALVS ENROLLMENT		1	220833	SOINV00166396 5/13/2022	10.5.2210.310.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS & TECH SRVC	\$300.00
Check #: 72218						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
ARBOR MANAGEMENT INC						
	304034					
Check Group:						
INV#024275/APRIL 2022/REIMBURSABLE BREAKFAST		1	221384	#024275/APRIL20 22 5/13/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$6,763.50
REIMBURSABLE LUNCH		1	221384	#024275/APRIL20 22 5/13/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$83,185.01
ALA CARTE MEAL EQUIVALENT		1	221384	#024275/APRIL20 22 5/13/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$4,657.61
LESS NOI COMMODITY CREDIT		1	221384	#024275/APRIL20 22 5/13/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$1,001.83)
LESS ISBE/DOD COMMODITY USAGE		1	221384	#024275/APRIL20 22 5/13/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$9,142.08)
SPECIAL FUNCTION CHARGE SALES		1	221384	#024275/APRIL20 22 5/13/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$377.73
LESS PRE-PAID SPECIAL FUNCTION (CK#71739)		1	221384	#024275/APRIL20 22 5/13/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$377.73)
Check #: 72219						
PO/InvoiceTotal:						\$84,462.21
Vendor Total:						\$84,462.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHLEY BARRY, CSCS						
Check Group:						
STRENGTH TRAINING CLASSES/4/6, 4/13, 4/20&4/27/22		4	221401	4/6,4/13,4/20&4/27 5/13/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$400.00
Check #: 72220						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
BARRY SPERTI MUSIC						
Check Group:						
Invoice no. 15692 - Tenr Sax repair, srl D48184		1	221376	INV#15692/15693 5/13/2022	10.5.1100.323.0000.10.73.00 INSTRUMENT REPAIR	\$80.00
Invoice No. 15693 - Tenor Sax repair, srl D62808		1	221376	INV#15692/15693 5/13/2022	10.5.1100.323.0000.10.73.00 INSTRUMENT REPAIR	\$110.00
Check #: 72221						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
BE SURE CONSULTING INC.						
Check Group:						
INV#1131/IN PERSON STUDENT PRESENTATION 9/22/22		1	221408	INV#1131 5/13/2022	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$1,000.00
IN PERSON PARENT PRESENTATION 9/22/22		1	221408	INV#1131 5/13/2022	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$1,200.00
Check #: 72222						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
CAITLYN PALUCH						
Check Group:						

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Dollar Tree Receipt		1	221410	REIMB SUPPLIES 5/13/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$20.67
Walmart Receipt		1	221410	REIMB SUPPLIES 5/13/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$19.15

Check #: 72223

PO/InvoiceTotal: \$39.82

Vendor Total: \$39.82

CALPINE CORPORATION

Check Group:

KOLMAR/4/7/22-5/5/22		1	221413	4/6/22-5/4/22 5/13/2022	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$3,039.69
BRANDT/4/6/22-5/4/22		1	221413	4/6/22-5/4/22 5/13/2022	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$1,650.84
HANNUM/4/7/22-5/5/22		1	221413	4/6/22-5/4/22 5/13/2022	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$2,169.96
D.O./4/7/22-5/5/22		1	221413	4/6/22-5/4/22 5/13/2022	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$2,413.73
SWARD/4/6/22-5/4/22		1	221413	4/6/22-5/4/22 5/13/2022	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$2,215.40
COVINGTON/4/6/22-5/4/22		1	221413	4/6/22-5/4/22 5/13/2022	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$2,715.94
HOMETOWN/4/6/22-5/4/22		1	221413	4/6/22-5/4/22 5/13/2022	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$2,380.89
MCGUGAN/4/6/22-5/5/22		1	221413	4/6/22-5/4/22 5/13/2022	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$2,023.30
OLHMS/4/6/22-5/4/22		1	221413	4/6/22-5/4/22 5/13/2022	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$9,566.51

Check #: 72224

PO/InvoiceTotal: \$28,176.26

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Vendor Total:						\$28,176.26
CINTAS CORPORATION	304256					
Check Group:						
DIFFERENCE OF INV#4999709		1	221412	DIF/4999709 5/13/2022	20.5.2540.401.0000.00.00.00 OPERMAINT SUPPLIES AND MATERIALS	\$6.04
Check #: 72225						
PO/InvoiceTotal:						\$6.04
Vendor Total:						\$6.04
COLLEEN KAPELINSKI						
Check Group:						
Classroom Material		1	221346	REIMB CLSSRM SUPPLY 5/13/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$100.00
Check #: 72226						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
COLLEEN KOCH						
Check Group:						
REIMBURSEMENT OF MILEAGE 4/27/22/AVMR MATH RECOVERY CONFERNCE		1	221431	REIMB MILES MATH CON 5/16/2022	10.5.2210.332.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV TRAVEL	\$21.06
Check #: 72227						
PO/InvoiceTotal:						\$21.06
Vendor Total:						\$21.06
COLLEY ELEVATOR						
Check Group:						
INV#225836/OLHMS QUARTERLY/MAY 2022-JULY 2022		1	221396	225836/OLHMS/5 -7/22 5/13/2022	20.5.2540.402.0000.00.00.00 OPERMAINT SUPPLIES AND MATERIALS	\$380.00
Check #: 72228						
PO/InvoiceTotal:						\$380.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$380.00
CONSTELLATION NEWENERGY GAS DIVISION						
Check Group:						
KOLMAR/APRIL 2022		1	221415	APRIL 2022 5/13/2022	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$947.68
MCGUGAN/APRIL 2022		1	221415	APRIL 2022 5/13/2022	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$782.85
OLHMS/APRIL 2022		1	221415	APRIL 2022 5/13/2022	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$1,507.36
HOMETOWN/APRIL 2022		1	221415	APRIL 2022 5/13/2022	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$1,160.47
BRANDT/APRIL 2022		1	221415	APRIL 2022 5/13/2022	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$436.76
COVINGTON/APRIL 2022		1	221415	APRIL 2022 5/13/2022	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$952.71
D.O./APRIL 2022		1	221415	APRIL 2022 5/13/2022	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$784.17
HANNUM/APRIL 2022		1	221415	APRIL 2022 5/13/2022	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$587.28
SWARD/APRIL 2022		1	221415	APRIL 2022 5/13/2022	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$857.84
Check #: 72229						
PO/Invoice Total:						\$8,017.12
Vendor Total:						\$8,017.12
CRYSTAL STRELOW						
Check Group:						
Classroom material		1	221375	REIMB CLSSRM MATER 5/13/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$100.00

Check #: 72230

PO/Invoice Total: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
DAVID CREECH						
Check Group:						
REIMBURSEMENT OF MILEAGE 4/26/22&4/27/22/MATH RECOVERY CONFERENCE		1	221429	REIMB MILES MATH CON 5/16/2022	10.5.2410.332.0000.07.00.00 OFFICE OF PRINCIPAL TRAVEL KOLMAR	\$42.12
Check #: 72231						
PO/InvoiceTotal:						\$42.12
Vendor Total:						\$42.12
DREISILKER ELECTRIC MOTORS, INC. 300130						
Check Group:						
INV#I213189/OLHMS		1	221424	INV#I213189/OLH MS 5/16/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$543.83
Check #: 72232						
PO/InvoiceTotal:						\$543.83
Vendor Total:						\$543.83
EMA CHICAGO, INC 303670						
Check Group:						
INV#22OKLWN123R/FILTERS/BRANDT/GADDIS/MCGU GAN/SWARD/OLHMS/COVINGTON/HANNUM/HOMETO WN		1	221382	INV#22OKLWN/FI LTERS 5/13/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$3,771.89
Check #: 72233						
PO/InvoiceTotal:						\$3,771.89
Vendor Total:						\$3,771.89
ENGLER, CALLAWAY, BAASTEN & SRAGA LLC						
Check Group:						
INV#29666/GENERAL SCHOOL LAW/APRIL 2022		1	221439	INV#29666/29667 5/16/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,437.50

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INV#29667/SPECIAL EDUCATION/APRIL 2022		1	221439	INV#29666/29667 5/16/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$196.00
					Check #: 72234	
						PO/InvoiceTotal: \$1,633.50
						Vendor Total: \$1,633.50
ERIC ARMIN INC.	303011					
Check Group:						
MES504659 TIMER (SET) - ST. PATRICIA SCHOOL		1	221102	INV1163404 5/13/2022	10.5.3700.410.4300.00.00.00 TITLE 1 - NON PUBLIC SUPPLIES	\$39.95
MES520929 MONEY KIT - ST. PATRICIA SCHOOL		1	221102	INV1163404 5/13/2022	10.5.3700.410.4300.00.00.00 TITLE 1 - NON PUBLIC SUPPLIES	\$52.95
MES534597 MATH AND LITERATURE FRACTION SET - ST. PATRICIA SCHOOL		1	221102	INV1163404 5/13/2022	10.5.3700.410.4300.00.00.00 TITLE 1 - NON PUBLIC SUPPLIES	\$82.95
MES533213 BALANCE - ST. PATRICIA SCHOOL		1	221102	INV1163404 5/13/2022	10.5.3700.410.4300.00.00.00 TITLE 1 - NON PUBLIC SUPPLIES	\$18.95
					Check #: 72235	
						PO/InvoiceTotal: \$194.80
						Vendor Total: \$194.80
ESSCOE	304272					
Check Group:						
INV#51901/KOLMAR INSPECTION AND REPAIRS 4/26/22		1	221386	#51901/KOLMAR 5/13/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$667.00
					Check #: 72236	
						PO/InvoiceTotal: \$667.00
						Vendor Total: \$667.00
FOXHIRE, LLC						
Check Group:						

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AS01600581-IN/WEEK ENDING 4/8/22/C.HOLLANDSWORTH		1	221304	AS01600581/4/8/ 22 5/13/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$672.00
				Check #: 72237		
					PO/InvoiceTotal:	\$672.00
Check Group:						
AS01600853-IN/WEEK ENDING 4/15/22/C. HOLLANDSWORTH		1	221305	AS01600853/4/15 /22 5/13/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$777.00
				Check #: 72237		
					PO/InvoiceTotal:	\$777.00
Check Group:						
AS01601418-IN/WEEK ENDING 4/29/22/C.HOLLANDSWORTH		1	221402	AS01601418/429/ 22 5/13/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$714.00
				Check #: 72237		
					PO/InvoiceTotal:	\$714.00
Check Group:						
AS01601742-IN/WEEK ENDING 5/6/22/C.HOLLANDSWORTH		1	221434	AS01601742/5/6/ 22 5/16/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$651.00
				Check #: 72237		
					PO/InvoiceTotal:	\$651.00
					Vendor Total:	\$2,814.00
FRANCESCA ANTONINI						
Check Group:						
REIMBURSEMENT OF SUPPLIES FOR MOTHER'S DAY PROJECT/HOME DEPOT		1	221407	REIMB OF SUPPLIES 5/13/2022	10.5.1100.422.0000.02.00.00 REGULAR K-12 INSTRUCT MATERIALS- COVINGTON	\$69.02
				Check #: 72238		
					PO/InvoiceTotal:	\$69.02
					Vendor Total:	\$69.02

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GATEWAY LANGUAGES INC						
Check Group:						
INV#5687/TELEHPONIC INTERPRETING 3/2022-5/2022		1	221421	#5687/3/2022-5/2 022 5/13/2022	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$584.77
Check #: 72239						
						PO/InvoiceTotal: \$584.77
						Vendor Total: \$584.77
GOPHER						
Check Group:						
Poly Spots		4	221365	INV#IN175241 5/13/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$159.80
Badminton Rackets		15	221365	INV#IN175241 5/13/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$419.25
Shuttlecock		5	221365	INV#IN175241 5/13/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$69.75
Pickle Ball Paddle		10	221365	INV#IN175241 5/13/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$249.50
Sit and Reach Box		1	221365	INV#IN175241 5/13/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$199.00
Jump Ropes		1	221365	INV#IN175241 5/13/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$419.00
Resistance Bands		15	221365	INV#IN175241 5/13/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$269.25
Resistance Bands		10	221365	INV#IN175241 5/13/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$189.50
Resistance Bands		5	221365	INV#IN175241 5/13/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$99.75
Check #: 72240						
						PO/InvoiceTotal: \$2,074.80
						Vendor Total: \$2,074.80

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HOLTZ EDUCATIONAL CENTER						
Check Group:						
INV#032782/APRIL 2022 TUTITION (2) STUDENTS		2	221403	#032782/APRIL20 22 5/13/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$16,363.56
Check #: 72241						
						PO/InvoiceTotal: <u>\$16,363.56</u>
						Vendor Total: <u>\$16,363.56</u>
IASB	300527					
Check Group:						
INV#363679/ANNUAL DUES/FY22/23		1	221427	#363679/DUES/F Y22/23 5/16/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$9,162.00
Check #: 72242						
						PO/InvoiceTotal: <u>\$9,162.00</u>
						Vendor Total: <u>\$9,162.00</u>
JMS ENVIRONMENTAL ASSOC. LTD	300656					
Check Group:						
INV#2494700/6 MONTH ASBESTOS INSPECTION/8 SCHOOLS		8	221380	INV#249700 5/13/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,960.00
Check #: 72243						
						PO/InvoiceTotal: <u>\$1,960.00</u>
						Vendor Total: <u>\$1,960.00</u>
JULIE CHAPPETTO						
Check Group:						
SERVICES: 5/4/22, 5/10/22 & 5/24/22		3	221392	5/4/22,5/20/22&5/ 24 5/13/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$375.00
Check #: 72244						
						PO/InvoiceTotal: <u>\$375.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$375.00
KATHLEEN STALZER						
Check Group:						
MILEAGE REIMBURSEMENT/4/1/22-5/5/22		1	221390	MILES 4/1/22-5/5/22 5/13/2022	10.5.2210.332.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV TRAVEL	\$324.80
Check #: 72245						
PO/InvoiceTotal:						\$324.80
Vendor Total:						\$324.80
LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group:						
INV#11798649/APRIL 2022 TRANSPORTATION		1	221389	#11798649/APRIL 2022 5/13/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$89,509.34
Check #: 72246						
PO/InvoiceTotal:						\$89,509.34
Check Group: B						
INV#241307/OLHMS TO OLCHS/4/19/22		1	221414	241307/241340/2 41386 5/13/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$125.47
INV#241340/OLHMS/HANNUM/4/20/22		1	221414	241307/241340/2 41386 5/13/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$125.47
INV#241386/SWARD TO OLHMS/4/21/22 (2) BUSES		1	221414	241307/241340/2 41386 5/13/2022	40.5.2550.331.0000.09.00.00 PUPIL TRANSPORTATION SWARD	\$356.58
Check #: 72247						
PO/InvoiceTotal:						\$607.52
Vendor Total:						\$90,116.86
LOUISE PALUCK						
Check Group:						

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SNACKS FOR MEETING/SUPPLIES KITCHEN		1	221438	REIMB MEETING/KITCH E 5/16/2022	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$39.41
Check #: 72248						
PO/InvoiceTotal:						\$39.41
Vendor Total:						\$39.41
LYDIA HEYBOER.						
Check Group:						
Classroom material		1	221329	REIMB CLSSRM SUPPLY 5/13/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$100.00
Check #: 72249						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MARIA OCASIO						
Check Group:						
INV#50122/SWARD/4/14/22-5/5/22/SPECIAL ED		1	221393	#50122/SWARD 5/13/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$60.00
GENERAL/4/14/22-5/5/22		1	221393	#50122/SWARD 5/13/2022	10.5.2130.300.0000.00.00.00 HEALTH SERVICES	\$570.00
Check #: 72250						
PO/InvoiceTotal:						\$630.00
Vendor Total:						\$630.00
METRO FENCE COMPANY						
Check Group:						
#42427/REPAIRS HOMETOWN ELEMENTARY FENCE		1	221398	#42427/HOMETO WN 5/13/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$480.00
Check #: 72251						
PO/InvoiceTotal:						\$480.00

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Check Group:						
INV#42580/KOLMAR/REMOVE 8FT OF FENCE AND INSTALL 1-GATE AND POST		1	221419	42580/KOLMAR 5/13/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING Check #: 72251	\$1,490.00
						PO/InvoiceTotal: \$1,490.00
						Vendor Total: \$1,970.00
MICHELLE KINTZ						
Check Group:						
REIMBURSEMENT OF MATH ACADEMY WORKSHOP		1	221409	REIMB OF MATH WRKSHP 5/13/2022	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II Check #: 72252	\$117.00
						PO/InvoiceTotal: \$117.00
						Vendor Total: \$117.00
MIDLAND PAPER COMPANY						
Check Group:						
IN01771086/COVINGTON DIFFERENCE IN PRICE		1	221405	IN01771086/COV DIF 5/13/2022	10.5.1100.411.0000.02.00.00 REGULAR K-12 PROG PAPER COVINGTON Check #: 72253	\$232.45
						PO/InvoiceTotal: \$232.45
Check Group:						
IN01792299/HOMETOWN		1	221435	IN01792299/HMT WN 5/16/2022	10.5.1100.411.0000.06.00.00 REGULAR K-12 PROG PAPER HOMETOWN Check #: 72253	\$1,680.62
						PO/InvoiceTotal: \$1,680.62
						Vendor Total: \$1,913.07
MORGAN MILLER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT OF MATH ACADEMY WORKSHOP		1	221404	REIMB MATH WRKSHOP 5/13/2022	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II	\$117.00

Check #: 72254

PO/InvoiceTotal: \$117.00

Vendor Total: \$117.00

NICOR GAS 303057

Check Group:

COVINGTON/3/22/22-4/20/22		1	221381	3/22/22-4/30/22 5/13/2022	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$864.25
D.O./4/1/22-4/30/22		1	221381	3/22/22-4/30/22 5/13/2022	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$634.23
HANNUM/4/1/22-4/30/22		1	221381	3/22/22-4/30/22 5/13/2022	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$525.56
HOMETOWN/3/22/22-4/20/22		1	221381	3/22/22-4/30/22 5/13/2022	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$754.06
KOLMAR/3/22/22-4/20/22		1	221381	3/22/22-4/30/22 5/13/2022	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$852.85
MCGUGAN/4/1/22-4/30/22		1	221381	3/22/22-4/30/22 5/13/2022	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$631.32
SWARD/3/22/22-4/20/22		1	221381	3/22/22-4/30/22 5/13/2022	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$775.95
OLHMS/4/1/22-4/30/22		1	221381	3/22/22-4/30/22 5/13/2022	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$1,198.19
BRANDT/4/1/22-4/30/22		1	221381	3/22/22-4/30/22 5/13/2022	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$442.16

Check #: 72255

PO/InvoiceTotal: \$6,678.57

Vendor Total: \$6,678.57

PETRARCA GLEASON BOYLE & IZZO, LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#30393/SCHOOL LAW/APRIL 2022		1	221422	30393-30396 5/13/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$69.00
INV#30394/PROPERTY TAXES/APRIL 2022		1	221422	30393-30396 5/13/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,748.00
INV#30395/STATE AID RECALCULATION/4/4/22		1	221422	30393-30396 5/13/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$115.00
INV#30396/HOSPITAL PROPERTY TAXES/APRIL 2022		1	221422	30393-30396 5/13/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,495.00

Check #: 72256

PO/Invoice Total: \$3,427.00

Vendor Total: \$3,427.00

PRECISION CONTROL SYSTEMS, INC.

Check Group:

SV39394/WRKORDER#75409/4/6/22/BRANDT		1	221299	SV39394-SV3940 1 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$143.00
SV39395/WRKORDER#75849/4/6/22/BRANDT		1	221299	SV39394-SV3940 1 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$539.20
SV39396/WRKORDER#75803/COVINGTON		1	221299	SV39394-SV3940 1 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$424.70
SV39397/WRKORDER#75859/4/7/22/OLHMS		1	221299	SV39394-SV3940 1 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$440.70
SV39398/WRKID#75495/4/6/22/KOLMAR		1	221299	SV39394-SV3940 1 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$286.00
SV39399/WRKORDER#75836/4/8/22/KOLMAR		1	221299	SV39394-SV3940 1 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$857.40

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SV39400/WRKORDER#75837/4/8/22/KOLMAR		1	221299	SV39394-SV3940 1 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$647.20
SV39401/WRKORDER#75860/SWARD		1	221299	SV39394-SV3940 1 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$424.70
Check #: 72257						
PO/InvoiceTotal:						\$3,762.90
Check Group:						
SV39434/WRKORDER#75928/4/14/22/KOLMAR		1	221342	SV39434/KOL/39 435/PR 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,143.40
SV39435/WRKORDER#75813/4/13/22/PRIDE		1	221342	SV39434/KOL/39 435/PR 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$6,192.06
Check #: 72257						
PO/InvoiceTotal:						\$7,335.46
Check Group:						
SV39587/WRKORDER#76009/4/26/22/KOLMAR		1	221394	SV39587/KOLMA R 5/13/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$3,733.29
Check #: 72257						
PO/InvoiceTotal:						\$3,733.29
Check Group: C						
MECHANICAL RENOVATIONS: COVINGTON, HANNUM, HOMETOWN, KOLMAR, SWARD, OLHMS/PROJECT#2168/CK DISTRIBUTIN LIST #1/ESSER E2 GRANT		1	221418	#2168/LIST#1/ES SERE2 5/13/2022	20.5.2540.323.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT HEATING	\$266,123.70
Check #: 72258						
PO/InvoiceTotal:						\$266,123.70
Check Group:						

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SV39644/WRKORDER#75803/4/27/22/COVINGTON		1	221433	SV39644-SV3964 7 5/16/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$143.00
SV39645/WRK#76058/HOMETOWN		1	221433	SV39644-SV3964 7 5/16/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,311.35
SV39646/WRKORDER#76072/4/26/22/KOLMAR		1	221433	SV39644-SV3964 7 5/16/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$992.40
SV39647/WRKORDER#76128/SWARD		1	221433	SV39644-SV3964 7 5/16/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$210.20
Check #: 72257						
PO/InvoiceTotal:						\$2,656.95
Vendor Total:						\$283,612.30
PROCARE THERAPY, INC						
Check Group:						
INV#20387073/4/25/22-4/29/22 (2)		1	221397	20387073/4/25-4/ 29 5/13/2022	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$3,209.93
Check #: 72259						
PO/InvoiceTotal:						\$3,209.93
Vendor Total:						\$3,209.93
PROVEN BUSINESS SYSTEMS						
Check Group:						
INV#912391/SUPPLIES/OLHMS		1	221417	912391/OLHMS 5/13/2022	10.5.2410.323.0000.00.00.00 OFFICE OF PRINCIPAL REPAIR/MAINTENANCE -COPIERS	\$360.00
Check #: 72260						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00

QUINLAN & FABISH MUSIC 300732

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice No. 13478237 - French Horn Brass Wrap		1	221372	8237/2018/9428/2 540 5/13/2022	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$5.99
Invoice No. 13472018 - Bass Bib		1	221372	8237/2018/9428/2 540 5/13/2022	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$40.00
Invoice No. 13469428 - Contra-alto clarinet ligature		1	221372	8237/2018/9428/2 540 5/13/2022	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$23.99
Invoice No. 13472540		1	221372	8237/2018/9428/2 540 5/13/2022	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$20.99
Check #: 72261						
PO/InvoiceTotal:						\$90.97
Check Group:						
Invoice No. 13463879 - Trumpet Repair, srl 879414		1	221373	INV#13463879 5/13/2022	10.5.1100.323.0000.10.73.00 INSTRUMENT REPAIR	\$138.00
Check #: 72261						
PO/InvoiceTotal:						\$138.00
Check Group:						
Invoice No. 13492435 - Percussion Instruments (suspended cymbal, wind chimes, and hardware)		1	221374	#13492435/13478 234 5/13/2022	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$622.93
Invoice No. 13478234 - Nonslip Drum Mat		1	221374	#13492435/13478 234 5/13/2022	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$59.95
Check #: 72261						
PO/InvoiceTotal:						\$682.88
Vendor Total:						\$911.85
RADIO COMMUNICATION & BEYOND, INC.	301424					
Check Group:						
INV#11724/REPLACE BATTERY/HANNUM		1	221428	#11724/BATTERY /HAN 5/16/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$68.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72262						
						PO/InvoiceTotal: \$68.31
						Vendor Total: \$68.31
RICHLEE VANS CHICAGO RIDGE	300329					
Check Group: A						
RTINV1004811/APRIL 2022 MONTHLY TRANSPORTATION		1	221425	RTINV1004811/A PRIL22 5/16/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$102,593.24
Check #: 72264						
						PO/InvoiceTotal: \$102,593.24
Check Group:						
INV1008805/4/13/22/HOMETOWNTODUNKIN DONUTS		1	221426	10088054/8859/8 922 5/16/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$243.39
INV1008859/4/22/22/KOLMAR TO OLHMS		1	221426	10088054/8859/8 922 5/16/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$254.04
INV1008922/4/26/22/HOMETOWN TO OLHMS		1	221426	10088054/8859/8 922 5/16/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$124.18
Check #: 72263						
						PO/InvoiceTotal: \$621.61
Check Group:						
INV1008781/4/7/22/OLHMS TO FREEDOM PARK (SOCCER)		1	221436	1008781-8941/RE G ED 5/16/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$255.46
INV1008822/4/12/22/OLHMS TO ORLAND JR HS (SOCCER)		1	221436	1008781-8941/RE G ED 5/16/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$257.58
INV1008823/4/14/22/OLHMS TO ST. LINUS SCHOOL (SOCCER)		1	221436	1008781-8941/RE G ED 5/16/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$47.54
INV1008868/4/19/22/OLHMS TO JERLING JR HIGH (SOCCER)		1	221436	1008781-8941/RE G ED 5/16/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$249.78

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INV1008878/4/20/22/OLHMS TO MCGUGAN (SOCCER)		1	221436	1008781-8941/RE G ED 5/16/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$17.74
INV1008892/4/21/22/OLHMS TO CONTRADY JR HIGH (SOCCER)		1	221436	1008781-8941/RE G ED 5/16/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$202.24
INV1008904/4/25/22/OLHMS TO HANNUM (SOCCER)		1	221436	1008781-8941/RE G ED 5/16/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$36.90
INV1008923/4/26/22/OLHMS TO HANNUM (SOCCER)		1	221436	1008781-8941/RE G ED 5/16/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$207.20
INV1008941/4/28/22/OLHMS TO MADDOCK FIELD		1	221436	1008781-8941/RE G ED 5/16/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$203.66
Check #: 72263						
PO/InvoiceTotal:						\$1,478.10
Vendor Total:						\$104,692.95
ROSE, MELISSA						
Check Group:						
REIMBURSEMENT/MATH WORKSHOP ACADEMY		1	221388	REIMB MATH WORKSHOP 5/13/2022	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II	\$117.00
Check #: 72265						
PO/InvoiceTotal:						\$117.00
Vendor Total:						\$117.00
SCHINDLER ELEVATOR CORPORATION	303983					
Check Group:						
INV#9100723261/KOLMAR/DIFFERENCE OF PRICES ADJUSTMENT FOR KOLMAR		1	221383	#9100723261/KO L DIFF 5/13/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$63.83
Check #: 72266						
PO/InvoiceTotal:						\$63.83
Vendor Total:						\$63.83

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SKYWARD USER'S GROUP, NFP.						
Check Group:						
USER GROUP ANNUAL DUES PER DISTRICT (MEMBERSHIP THRU 6/30/23)		1	221416	USER GRP MEBRSH 5/13/2022	10.5.2220.310.0000.00.61.00 PROFESSIONAL & TECH DEVELOPMENT	\$300.00
					Check #: 72267	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
SOUTH COOK ISC4						
300602						
Check Group:						
INV#174RST22/MARCH/APRIL 2022/SHORT-TERM TUITIONS/14 DAYS/1 STUDENT		1	221312	#174RST22/MAR CH2022 5/13/2022	10.5.4290.670.0000.00.00.00 ISC4 TUITION - RISE REG ED	\$1,820.00
					Check #: 72268	
					PO/InvoiceTotal:	\$1,820.00
Check Group: A						
INV#401RB22/4TH QTR FY 22/TUITION (3) STUDENTS		3	221313	401RB22/4THQR T/FY22 5/13/2022	10.5.4290.670.0000.00.00.00 ISC4 TUITION - RISE REG ED	\$9,174.00
					Check #: 72269	
					PO/InvoiceTotal:	\$9,174.00
					Vendor Total:	\$10,994.00
TANDEM, INC.						
Check Group:						
MEDIA CENTER RENOVATION/HOMETOWN/OLHMS/CK DISTRIBUTION LIST 3/PROJECT#2163/ESSER 3 ARP GRANT		1	221423	HMTWN/OLHMS2 163/#3 5/13/2022	20.5.2540.550.4998.00.00.03 ESSER 3 ARP GRANT MEDIA CTR UPGRADES	\$29,396.70
					Check #: 72270	
					PO/InvoiceTotal:	\$29,396.70
					Vendor Total:	\$29,396.70

TEACHER'S TEACHER, LLC

Oak Lawn-Hometown Schl Dist 123

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Check Group:						
ART FULL EDUCATION CULTIVATING CREATIVE THINKING - KIRSTEN HESS - ST CATHERINE		1	221377	INV#0853 5/13/2022	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$375.00
MAKING THE GRADE EDUCATOR'S SURVIVAL TOOLBOX - KIRSTEN HESS - ST CATHERINE		1	221377	INV#0853 5/13/2022	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$375.00
Check #: 72271						
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
THE HOME DEPOT PRO						
Check Group:						
INV#682589213/MAXITHIN PAD		3	221399	INV#682589213 5/13/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$131.55
Check #: 72272						
						PO/InvoiceTotal: <u>\$131.55</u>
Check Group:						
INV#683647994/JUMBO TOWELS		20	221400	INV#683647994 5/13/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$897.60
DISINFECTANT		1	221400	INV#683647994 5/13/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$55.16
HARD ROLL TOWELS		20	221400	INV#683647994 5/13/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$890.80
AMBITEX GLOVES MED BLUE		5	221400	INV#683647994 5/13/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$431.00
AMBITEX GLOVE BLUE LARGE		8	221400	INV#683647994 5/13/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$573.60
Check #: 72272						
						PO/InvoiceTotal: <u>\$2,848.16</u>
						Vendor Total: <u>\$2,979.71</u>

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THE REPORTER						
Check Group:						
ACCT#3249/RENEWAL YRLY SUBSCRIPTION		1	221391	ACCT#3249/REN EWAL 5/13/2022	10.5.2630.640.0000.00.00.00 INFORMATION SERVICES DUES AND FEES	\$48.00
Check #: 72273						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00
THERAPY TRAVELERS LLC						
Check Group:						
LLCINV-69275/4/25/22-4/29/22		1	221406	LLCINV-692754 5/13/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$2,762.50
Check #: 72274						
PO/InvoiceTotal:						\$2,762.50
Vendor Total:						\$2,762.50
TRANE U.S. INC.						
Check Group:						
INV#12139117/OLHMS		1	221420	INV#12139117/O LHMS 5/13/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$397.88
Check #: 72275						
PO/InvoiceTotal:						\$397.88
Vendor Total:						\$397.88
ULINE SHIPPING SUPPLY						
	304202					
Check Group:						
INV#148321628		1	221385	INV#148321628 5/13/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,961.58
Check #: 72276						
PO/InvoiceTotal:						\$1,961.58
Vendor Total:						\$1,961.58

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#20113/4/25/4/29/22/HOMELESS GRANT/ESSER HL GRANT		1	221387	#201134/4/25-4/29/22 5/13/2022	10.5.2550.300.4998.00.00.00 HOMELESS TRANSPORT. ESSER HL GRANT	\$1,280.00
REGULAR TRANSPORTATION/4/25/22-4/29/22		1	221387	#201134/4/25-4/29/22 5/13/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,600.00
Check #: 72277						
PO/InvoiceTotal:						\$2,880.00
Check Group:						
INV#20148/5/2/22-5/6/22/HOMELESS ESSER GRANT		1	221437	#20148/5/2-5/6/22 5/16/2022	10.5.2550.300.4998.00.00.00 HOMELESS TRANSPORT. ESSER HL GRANT	\$1,212.00
REG ED 5/2/22-5/6/22		1	221437	#20148/5/2-5/6/22 5/16/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,600.00
Check #: 72277						
PO/InvoiceTotal:						\$2,812.00
Vendor Total:						\$5,692.00
VILLAGE OF OAK LAWN_300418	300418					
Check Group:						
BRANDT/3/16/22-4/15/22		1	221378	3/16/22-4/15/22 5/13/2022	20.5.2540.370.0000.01.00.00 OPER/MAINT WATER/SEWER BRANDT - SC	\$281.01
COVINGTON/3/16/22-4/15/22		1	221378	3/16/22-4/15/22 5/13/2022	20.5.2540.370.0000.02.00.00 OPER/MAINT WATER/SEWER COVINGTON	\$289.79
D.O./3/16/22-4/15/22		1	221378	3/16/22-4/15/22 5/13/2022	20.5.2540.370.0000.03.00.00 OPER/MAINT WATER/SEWER DISTRICT OFFICE	\$122.97
HANNUM/3/16/22-4/15/22		1	221378	3/16/22-4/15/22 5/13/2022	20.5.2540.370.0000.05.00.00 OPER/MAINT WATER/SEWER SERVICE HANNUM	\$333.69
KOLMAR/3/16/22-4/15/22		1	221378	3/16/22-4/15/22 5/13/2022	20.5.2540.370.0000.07.00.00 OPER/MAINT WATER/SEWER SERVICE KOLMAR	\$289.41

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1226

05/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCGUGAN/3/16/22-4/15/22		1	221378	3/16/22-4/15/22 5/13/2022	20.5.2540.370.0000.08.00.00 OPER/MAINT WATER/SEWER SERVICE MCGUGAN	\$166.87
SWARD/3/16/22-4/15/22		1	221378	3/16/22-4/15/22 5/13/2022	20.5.2540.370.0000.09.00.00 OPER/MAINT WATER/SEWER SERVICE SWARD	\$342.47
OLHMS/3/16/22-4/15/22		1	221378	3/16/22-4/15/22 5/13/2022	20.5.2540.370.0000.10.00.00 OPER/MAINT WATER/SEWER SERVICE OLHMS	\$611.09

Check #: 72278

PO/InvoiceTotal:	<u>\$2,437.30</u>
Vendor Total:	<u>\$2,437.30</u>

WASTE MANAGEMENT 300627

Check Group:

INV#0000575-2009-0/20 YD OPEN TOP/D.O.		1	221379	INV#0000575-200 9/DO 5/13/2022	20.5.2540.321.0000.03.00.00 OPER/MAINT SANITATION DISTRICT OFFICE	\$409.58
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Check #: 72279

PO/InvoiceTotal:	<u>\$409.58</u>
Vendor Total:	<u>\$409.58</u>
Grand Total:	<u>\$734,387.11</u>

End of Report