



OAK LAWN-HOMETOWN
School District 123

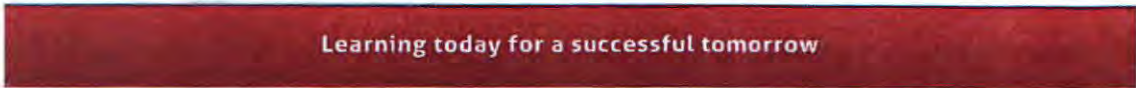
10	EDUCATION FUND	\$366,739.36
20	OPERATIONS & MAINTENANCE FUND	\$139,632.16
30	DEBT SERVICES	\$636.00
40	TRANSPORTATION FUND	\$286,149.50
60	CONSTRUCTION FUND	
80	TORT & JUDGMENT FUND	\$1,881.00
90	LIFE SAFETY FUND	
	GRAND TOTAL	\$795,038.02

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 and Life Safety Fund drawn for December 17, 2018.

DocuSigned by:
Brian Nichols
President, Board of Education
DocuSigned by:
[Signature]
Secretary

VOUCHER #'s:

NUMBER	DATE	AMOUNT
1107	11/15/18	\$66,774.82
1109/PCARD/WIRE	11/19/18	\$75,103.67
1110/WIRE	12/3/18	\$5,423.70
1111/WIRE	11/26/18	\$299.53
1112/WIRE	11/26/18	\$60.79
1113	11/28/18	\$22,127.42
1122	12/7/18	\$625,248.09
	TOTAL	\$795,038.02



Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1107

11/15/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A E R O SPECIAL EDUCATION DISTRICT	300005					
Check Group:						
INV 19-145		1	190712	INV 19-145 11/15/2018	10.5.1200.640.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DUES AND FEES	\$1,310.11
					Check #: 60564	
					PO/InvoiceTotal:	\$1,310.11
					Vendor Total:	\$1,310.11
CALPINE CORPORATION						
Check Group:						
KOLMAR INV 0357816007		1	190728	INV NOV 2018 11/15/2018	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$2,312.98
BRANDT INV 0942176007		1	190728	INV NOV 2018 11/15/2018	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$1,277.78
HANNUM - INV 0945601007		1	190728	INV NOV 2018 11/15/2018	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$2,010.43
D.O. INV 1365194002		1	190728	INV NOV 2018 11/15/2018	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$2,284.83
SWARD INV 144753002		1	190728	INV NOV 2018 11/15/2018	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,928.72
COVINGTON INV 1531531004		1	190728	INV NOV 2018 11/15/2018	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$2,489.07
HOMETOWN INV 1783198006		1	190728	INV NOV 2018 11/15/2018	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$2,326.03
MCGUGAN INV 1867488007		1	190728	INV NOV 2018 11/15/2018	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$1,817.29
OLHMS INV 7840087011		1	190728	INV NOV 2018 11/15/2018	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$7,667.99
					Check #: 60565	
					PO/InvoiceTotal:	\$24,115.12
					Vendor Total:	\$24,115.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COM ED	300094					
Check Group:						
KOLMAR		1	190713	ACCT #0431074047 11/15/2018	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$1,450.71
BRANDT		1	190713	ACCT #0431074047 11/15/2018	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$962.38
HANNUM		1	190713	ACCT #0431074047 11/15/2018	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$1,274.38
D.O.		1	190713	ACCT #0431074047 11/15/2018	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$1,221.35
SWARD		1	190713	ACCT #0431074047 11/15/2018	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,382.72
COVINGTON		1	190713	ACCT #0431074047 11/15/2018	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$1,865.95
HOMETOWN		1	190713	ACCT #0431074047 11/15/2018	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$1,880.84
MCGUGAN		1	190713	ACCT #0431074047 11/15/2018	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$768.27
OLHMS		1	190713	ACCT #0431074047 11/15/2018	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$4,496.35

Check #: 60566

PO/Invoice Total: \$15,302.95

Vendor Total: \$15,302.95

EASTER SEALS METROPOLITAN CHICAGO

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1107 11/15/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 20328 - 10/31/2018		1	190734	INV 20328 10/31/18 11/15/2018	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$15,802.16
					Check #: 60567	
						PO/InvoiceTotal: \$15,802.16
						Vendor Total: \$15,802.16
ESSCOE	304272					
Check Group:						
INV 33552 HANNUM		1	190763	INV33552/HANN UM 11/15/2018	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$310.00
					Check #: 60568	
						PO/InvoiceTotal: \$310.00
						Vendor Total: \$310.00
IL DIRECTOR OF EMPLOYMENT SECURITY	300620					
Check Group:						
ACCT 805409/D.C.684000945/QTR/YR 3/2018		1	190716	805409/QTR/YR 3/2018 11/15/2018	80.5.2363.381.0000.00.00.00 BOARD OF EDUCATION UNEMPLOYMENT	\$1,881.00
					Check #: 60569	
						PO/InvoiceTotal: \$1,881.00
						Vendor Total: \$1,881.00
JOSEPH ACADEMY IN HOMETOWN						
Check Group:						
INV 123-1118 NOVEMBER 2018 TUITION		1	190737	123-1118 NOV TUITION 11/15/2018	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$1,070.94
					Check #: 60570	
						PO/InvoiceTotal: \$1,070.94
						Vendor Total: \$1,070.94
NICOR GAS	303057					

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1107

11/15/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV NOV 2018 D.O.		1	190750	INV NOV 2018 11/15/2018	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$351.83
INV NOV 2018 COVINGTON		1	190750	INV NOV 2018 11/15/2018	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$284.53
INV NOV 2018 KOLMAR		1	190750	INV NOV 2018 11/15/2018	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$253.90
INV NOV 2018 SWARD		1	190750	INV NOV 2018 11/15/2018	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$223.09
INV NOV 2018 HOMETOWN		1	190750	INV NOV 2018 11/15/2018	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$255.55
INV NOV 2018 OLHMS		1	190750	INV NOV 2018 11/15/2018	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$761.88
INV NOV 2018 MCGUGAN		1	190750	INV NOV 2018 11/15/2018	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$389.59
INV NOV 2018 BRANDT		1	190750	INV NOV 2018 11/15/2018	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$330.94
INV NOV 2018 HANNUM		1	190750	INV NOV 2018 11/15/2018	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$325.27

Check #: 60571

PO/InvoiceTotal: \$3,176.58

Vendor Total: \$3,176.58

PURCHASE POWER 302933

Check Group:

D.O. POSTAGE REFILL 10/18/18		1	190722	D.O. REFILL 10/18/18 11/15/2018	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$500.00
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Check #: 60572

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

ST NICHOLAS GREEK ORTHODOX CHURCH 304718

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1107

11/15/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
JAN 2019 PARKING RENT/PAYMNT #6		1	190764	JAN 2019 PAYMNT #6 11/15/2018	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$357.00	
Check #: 60573							
						PO/InvoiceTotal: \$357.00	
						Vendor Total: \$357.00	
THOMSON REUTERS - WEST							
Check Group:							
INV 839193629 OCT 2018		1	190755	839193629 OCT 2018 11/15/2018	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$372.00	
Check #: 60574							
						PO/InvoiceTotal: \$372.00	
						Vendor Total: \$372.00	
VILLAGE OF OAK LAWN_300418	300418						
Check Group:							
OLHMS		1	190715	NOVEMBER 2018 11/15/2018	20.5.2540.370.0000.10.00.00 OPER/MAINT WATER/SEWER SERVICE OLHMS	\$819.05	
KOLMAR		1	190715	NOVEMBER 2018 11/15/2018	20.5.2540.370.0000.07.00.00 OPER/MAINT WATER/SEWER SERVICE KOLMAR	\$332.97	
SWARD		1	190715	NOVEMBER 2018 11/15/2018	20.5.2540.370.0000.09.00.00 OPER/MAINT WATER/SEWER SERVICE SWARD	\$376.37	
BRANDT		1	190715	NOVEMBER 2018 11/15/2018	20.5.2540.370.0000.01.00.00 OPER/MAINT WATER/SEWER BRANDT - SC	\$81.25	
COVINGTON		1	190715	NOVEMBER 2018 11/15/2018	20.5.2540.370.0000.09.00.00 OPER/MAINT WATER/SEWER SERVICE SWARD	\$298.25	
MCGUAN		1	190715	NOVEMBER 2018 11/15/2018	20.5.2540.370.0000.08.00.00 OPER/MAINT WATER/SEWER SERVICE MCGUGAN	\$298.25	
D.O.		1	190715	NOVEMBER 2018 11/15/2018	20.5.2540.370.0000.03.00.00 OPER/MAINT WATER/SEWER DISTRICT OFFICE	\$89.93	

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1107 11/15/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANNUM		1	190715	NOVEMBER 2018 11/15/2018	20.5.2540.370.0000.05.00.00 OPER/MAINT WATER/SEWER SERVICE HANNUM	\$280.89

Check #: 60575

PO/InvoiceTotal:	\$2,576.96
Vendor Total:	\$2,576.96
Grand Total:	\$66,774.82

End of Report

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2018-2019

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
ANDERSEN/NOV 18		AMAZON	BMO HARRIS MASTERCARD	\$29.25
ANDERSEN/NOV 18		ECLIPSE AWNING LLC	BMO HARRIS MASTERCARD	\$825.00
ANDERSEN/NOV 18		GASOLINE	BMO HARRIS MASTERCARD	\$131.35
ANDERSEN/NOV 18	KALAHARI/FACILITIES CONF	HOTELS	BMO HARRIS MASTERCARD	\$92.04
ANDERSEN/NOV 18		NORTH AMERICAN CORP.	BMO HARRIS MASTERCARD	\$1,754.20
ANDERSEN/NOV 18		SUBSCRIPTION	BMO HARRIS MASTERCARD	\$3.76
ANDERSEN/NOV 18	ROBERT BROOKE & ASSOC	SUPPLIES BLDGS	BMO HARRIS MASTERCARD	\$77.45
ANDERSEN/NOV 18		VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$94.17
Subtotal for Invoice: ANDERSEN/NOV18				\$3,007.22
ANSON/NOV18		BUYCRASH.COM	BMO HARRIS MASTERCARD	\$13.00
ANSON/NOV18		COMCAST	BMO HARRIS MASTERCARD	\$12,902.82
ANSON/NOV18		COMCAST	BMO HARRIS MASTERCARD	\$2,622.20
ANSON/NOV18		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$156.72
ANSON/NOV18	COVINGTON	WASTE MANAGEMENT	BMO HARRIS	\$433.32

Oak Lawn-Hometown Schl Dist 123

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
			MASTERCARD	
ANSON/NOV18	D.O	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$136.55
ANSON/NOV18	D.O.	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$91.39
ANSON/NOV18	HANNUM	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$536.97
ANSON/NOV18	HOMETOWN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$487.49
ANSON/NOV18	KOLMAR	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$424.90
ANSON/NOV18	MCGUGAN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$207.62
ANSON/NOV18	OLHMS	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$1,160.58
ANSON/NOV18	SWARD	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$413.38
Subtotal for Invoice: ANSON/NOV18				\$19,586.94
BAUMANN/NOV18		APPLE INC	BMO HARRIS MASTERCARD	\$950.00
BAUMANN/NOV18		TECHNOLOGY SUPPLIES	BMO HARRIS MASTERCARD	\$152.00
Subtotal for Invoice: BAUMANN/NOV18				\$1,102.00
BLITEK/NOV18		DISCOUNT SCHOOL SUPPLY	BMO HARRIS MASTERCARD	\$470.90
BLITEK/NOV18		ORIENTAL TRADING CO.	BMO HARRIS MASTERCARD	\$177.55

Oak Lawn-Hometown Schl Dist 123

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
BLITEK/NOV18		PALOS SPORTS	BMO HARRIS MASTERCARD	\$570.04
BLITEK/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$52.18
BLITEK/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$335.77
BLITEK/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$74.55
BLITEK/NOV18	KONOWS FARM	EVENTS	BMO HARRIS MASTERCARD	\$171.00
BLITEK/NOV18		KAPLAN EARLY LEARNING COMPANY	BMO HARRIS MASTERCARD	\$201.07
BLITEK/NOV18		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$1,463.97
BLITEK/NOV18		PEAPOD	BMO HARRIS MASTERCARD	\$592.02
Subtotal for Invoice:		BLITEK/NOV18		\$4,109.05
BOETSCHER/NO V18		AMAZON.COM	BMO HARRIS MASTERCARD	\$95.97
BOETSCHER/NO V18		MY BINDING.COM	BMO HARRIS MASTERCARD	\$258.31
BOETSCHER/NO V18		SCHOOL SPECIALTY_300346	BMO HARRIS MASTERCARD	\$487.05
BOETSCHER/NO V18		SUPPLIES	BMO HARRIS MASTERCARD	\$36.65
BOETSCHER/NO V18		USPS	BMO HARRIS MASTERCARD	\$100.00
BOETSCHER/NO		WAREHOUSE DIRECT	BMO HARRIS	\$634.90

Oak Lawn-Hometown Schl Dist 123

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
V18			MASTERCARD	
Subtotal for Invoice:		BOETSCHER/NOV18		\$1,612.88
CONDON/NOV18		ENGRAVED GIFT COLLECTION	BMO HARRIS MASTERCARD	\$81.98
CONDON/NOV18		FRANKIE'S BEEF	BMO HARRIS MASTERCARD	\$20.00
CONDON/NOV18		LANDS END BUSINESS OUTFITTERS	BMO HARRIS MASTERCARD	\$17.90
CONDON/NOV18		NSBA	BMO HARRIS MASTERCARD	\$6,545.00
Subtotal for Invoice:		CONDON/NOV18		\$6,664.88
CREECH/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$270.75
CREECH/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$119.40
CREECH/NOV18		EVENTBRITE	BMO HARRIS MASTERCARD	\$155.00
CREECH/NOV18		JEWEL	BMO HARRIS MASTERCARD	\$19.21
CREECH/NOV18	CK#3159/GFS STORE	KOLMAR ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$144.68
CREECH/NOV18		MATHRACK	BMO HARRIS MASTERCARD	\$220.23
CREECH/NOV18		MBM CORPORATION	BMO HARRIS MASTERCARD	\$149.00
CREECH/NOV18	PALERMOS PIZZA	RESTAURANTS	BMO HARRIS MASTERCARD	\$202.25

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
CREECH/NOV18		SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$901.02
CREECH/NOV18		TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$7.99
CREECH/NOV18		WALGREENS	BMO HARRIS MASTERCARD	\$24.39
CREECH/NOV18		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$1,807.16
Subtotal for Invoice:		CREECH/NOV18		\$4,021.08
D.O./NOV18		GASOLINE	BMO HARRIS MASTERCARD	\$448.61
Subtotal for Invoice:		D.O./NOV18		\$448.61
ENDERLE/NOV18		PAPER.LI	BMO HARRIS MASTERCARD	\$9.00
Subtotal for Invoice:		ENDERLE/NOV18		\$9.00
FERRELL/NOV18		DOLLARTREE	BMO HARRIS MASTERCARD	\$15.37
FERRELL/NOV18		TARGET	BMO HARRIS MASTERCARD	\$217.79
Subtotal for Invoice:		FERRELL/NOV18		\$233.16
GOETZ/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$188.93
GOETZ/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$5.90
GOETZ/NOV18		BRAIN POP	BMO HARRIS MASTERCARD	\$130.00

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
GOETZ/NOV18	PROF DEV MATERIALS	CENTER FOR APPLIED LINGUISTICS	BMO HARRIS MASTERCARD	\$94.95
GOETZ/NOV18	PROF DEV MATERIALS	CORWIN PRESS, INC.	BMO HARRIS MASTERCARD	\$21.71
GOETZ/NOV18	MARRIOTT/CONFERENCE	HOTELS	BMO HARRIS MASTERCARD	\$633.46
GOETZ/NOV18	CONFERENCE FOOD	PANERA	BMO HARRIS MASTERCARD	\$5.29
GOETZ/NOV18		PEARSON EDUCATION INC.	BMO HARRIS MASTERCARD	\$2,086.92
GOETZ/NOV18	CALEXICO	RESTAURANTS- OUT OF TOWN	BMO HARRIS MASTERCARD	\$22.08
GOETZ/NOV18	COBO CONCESSIONS	RESTAURANTS- OUT OF TOWN	BMO HARRIS MASTERCARD	\$6.00
GOETZ/NOV18	GRANITE CITY	RESTAURANTS- OUT OF TOWN	BMO HARRIS MASTERCARD	\$16.18
GOETZ/NOV18	LONGHORN	RESTAURANTS- OUT OF TOWN	BMO HARRIS MASTERCARD	\$13.56
GOETZ/NOV18	LUNCHTIME GLOBAL	RESTAURANTS- OUT OF TOWN	BMO HARRIS MASTERCARD	\$12.66
GOETZ/NOV18	MUHR'S SEAFOOD	RESTAURANTS- OUT OF TOWN	BMO HARRIS MASTERCARD	\$9.42
GOETZ/NOV18	REILLY'S DAUGHTER	RESTAURANTS- OUT OF TOWN	BMO HARRIS MASTERCARD	\$18.49
GOETZ/NOV18	DELTA BAGGAGE	TRAVEL	BMO HARRIS MASTERCARD	\$50.00
GOETZ/NOV18	LYFT	TRAVEL	BMO HARRIS MASTERCARD	\$96.32

Subtotal for Invoice:	GOETZ/NOV18			\$3,411.87
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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
HERBOLD/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$180.59
HERBOLD/NOV18		MUSIC IN MOTION	BMO HARRIS MASTERCARD	\$75.65
HERBOLD/NOV18		MUSICIAN'S FRIEND, INC.	BMO HARRIS MASTERCARD	\$123.89
HERBOLD/NOV18		SCHOOL SPECIALTY_300346	BMO HARRIS MASTERCARD	\$786.64
HERBOLD/NOV18		SMART TRAINING	BMO HARRIS MASTERCARD	\$81.50
HERBOLD/NOV18		SUPPLIES	BMO HARRIS MASTERCARD	\$35.94
HERBOLD/NOV18	ACTIVITY FUND CK #4794	SWARD ACTIVITY FUND	BMO HARRIS MASTERCARD	\$1,046.65
Subtotal for Invoice: HERBOLD/NOV18				\$2,330.86
HOGAN/NOV18		ACP DIRECT	BMO HARRIS MASTERCARD	\$190.45
HOGAN/NOV18		AMAZON	BMO HARRIS MASTERCARD	\$624.71
HOGAN/NOV18		ASSN FOR MIDDLE LEVEL EDUCATION	BMO HARRIS MASTERCARD	\$139.97
HOGAN/NOV18		DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$65.27
HOGAN/NOV18	FIRST RESPONDERS MEETING	HOMETOWN BAGEL	BMO HARRIS MASTERCARD	\$300.85
HOGAN/NOV18		MIDWEST PRINCIPALS' CENTER	BMO HARRIS MASTERCARD	\$430.00

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
HOGAN/NOV18	OLHMS ACTIVITY CK#7964	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$150.60
HOGAN/NOV18	OLHMS ACTIVITY CK#7965	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$303.35
HOGAN/NOV18		PANERA	BMO HARRIS MASTERCARD	\$66.38
HOGAN/NOV18		RAPTOR	BMO HARRIS MASTERCARD	\$100.00
HOGAN/NOV18	S&T PROVISIONS	RESTAURANTS	BMO HARRIS MASTERCARD	\$25.00
HOGAN/NOV18		SAMS CLUB	BMO HARRIS MASTERCARD	\$33.79
HOGAN/NOV18		SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	\$165.57
HOGAN/NOV18		STAPLES	BMO HARRIS MASTERCARD	\$106.24
HOGAN/NOV18		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$831.13
Subtotal for Invoice: HOGAN/NOV18				\$3,533.31
KIPP/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$61.67
KIPP/NOV18	CREDIT	AMAZON.COM	BMO HARRIS MASTERCARD	(\$33.74)
KIPP/NOV18		BARCODES, INC	BMO HARRIS MASTERCARD	\$172.43
KIPP/NOV18		E-COMPLETE LLC	BMO HARRIS MASTERCARD	\$40.95
KIPP/NOV18		FITNESS FINDERS	BMO HARRIS	\$221.95

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
			MASTERCARD	
KIPP/NOV18	ACTIVITY FUND CK#3833	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$69.23
KIPP/NOV18		J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$31.50
KIPP/NOV18		SCHOOL SPECIALTY_300346	BMO HARRIS MASTERCARD	\$456.01
KIPP/NOV18		TARGET	BMO HARRIS MASTERCARD	\$8.43
KIPP/NOV18		VOLLEYBALL USA	BMO HARRIS MASTERCARD	\$191.25
KIPP/NOV18		WALMART	BMO HARRIS MASTERCARD	\$121.79
KIPP/NOV18		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$124.86
KIPP/NOV18		WEST MUSIC CO.	BMO HARRIS MASTERCARD	\$442.05
Subtotal for Invoice: KIPP/NOV18				\$1,908.38
KRAMER/NOV18		A SMARTSIGN STORE	BMO HARRIS MASTERCARD	\$71.50
KRAMER/NOV18		ORIENTAL TRADING CO.	BMO HARRIS MASTERCARD	\$127.93
KRAMER/NOV18		ULINE SHIPPING SUPPLY	BMO HARRIS MASTERCARD	\$194.81
KRAMER/NOV18		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$92.32
KRAMER/NOV18		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$16.66

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Subtotal for Invoice:		KRAMER/NOV18		\$503.22
LAGIOIA/NOV18	TPS SANDBOX	AMAZON.COM	BMO HARRIS MASTERCARD	\$19.99
LAGIOIA/NOV18	SRV 09/25-10/22/18	CHICAGO TRIBUNE	BMO HARRIS MASTERCARD	\$11.81
LAGIOIA/NOV18	SRV 10/23-11/19/18	CHICAGO TRIBUNE	BMO HARRIS MASTERCARD	\$12.00
LAGIOIA/NOV18		CRICK SOFTWARE, INC.	BMO HARRIS MASTERCARD	\$42.00
LAGIOIA/NOV18		VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$80.02
LAGIOIA/NOV18	SRV 10/19-11/19/18	WUFOO	BMO HARRIS MASTERCARD	\$34.00
Subtotal for Invoice:		LAGIOIA/NOV18		\$199.82
LATHUS/NOV18	BOOKS	AMAZON.COM	BMO HARRIS MASTERCARD	\$774.43
LATHUS/NOV18	CREDIT	AMAZON.COM	BMO HARRIS MASTERCARD	(\$38.70)
LATHUS/NOV18		ASCD	BMO HARRIS MASTERCARD	\$29.66
LATHUS/NOV18		BER	BMO HARRIS MASTERCARD	\$518.00
LATHUS/NOV18		EVAN-MOOR EDUCATIONAL PUBLISHERS	BMO HARRIS MASTERCARD	\$29.99
LATHUS/NOV18	OMNI HOTEL MATH CONF	HOTELS	BMO HARRIS MASTERCARD	\$850.55
LATHUS/NOV18	EVENBRITE CONFERENCE	ILL COUNCIL OF	BMO HARRIS	\$160.00

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
		INSTRUCTIONAL COACHING	MASTERCARD	
LATHUS/NOV18		SCHOLASTIC BOOKS	BMO HARRIS MASTERCARD	\$20.00
LATHUS/NOV18		TENTS R US	BMO HARRIS MASTERCARD	\$145.00
LATHUS/NOV18		THE ART OF EDUCATION	BMO HARRIS MASTERCARD	\$119.96
Subtotal for Invoice: LATHUS/NOV18				\$2,608.89
LOFTIN/NOV18		NORTH AMERICAN RESCUE, LLC	BMO HARRIS MASTERCARD	\$511.10
LOFTIN/NOV18		PERIPOLE, INC	BMO HARRIS MASTERCARD	\$14.31
LOFTIN/NOV18		PERIPOLE, INC	BMO HARRIS MASTERCARD	\$1,001.00
Subtotal for Invoice: LOFTIN/NOV18				\$1,526.41
MACCHIA/NOV18	SRV 10/31/18-11/21/18	CLOUDFLARE	BMO HARRIS MASTERCARD	\$20.00
MACCHIA/NOV18	12/15/18-12/15/19 CK#2641	ED FOUNDATION	BMO HARRIS MASTERCARD	\$19.95
MACCHIA/NOV18		FRAMEBRIDGE	BMO HARRIS MASTERCARD	\$1,893.39
MACCHIA/NOV18	SRV 11/3/18-12/3/18	GMASS	BMO HARRIS MASTERCARD	\$11.01
MACCHIA/NOV18	TEC CON REGISTRATION	IASBO	BMO HARRIS MASTERCARD	\$150.00
MACCHIA/NOV18	TECH LUNCHEON	JASON'S DELI	BMO HARRIS MASTERCARD	\$108.58

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
MACCHIA/NOV18	OCT GOOGLE APPS	MAILCHIMP	BMO HARRIS MASTERCARD	\$50.00
MACCHIA/NOV18	OCTOBER SERVICE	MAILCHIMP	BMO HARRIS MASTERCARD	\$70.00
MACCHIA/NOV18	PROFILES	MAILCHIMP	BMO HARRIS MASTERCARD	\$5.00
MACCHIA/NOV18	APP CREATOR	PANIC, INC.	BMO HARRIS MASTERCARD	\$45.00
MACCHIA/NOV18	SRV 10/27/18-11/27/18	SCREENCASTIFY	BMO HARRIS MASTERCARD	\$22.50
Subtotal for Invoice: MACCHIA/NOV18				\$2,395.43
MCGOVERN/NOV 18		AMAZON.COM	BMO HARRIS MASTERCARD	\$163.77
MCGOVERN/NOV 18	HANNUM ACTIVITY CK#3832	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$2,636.00
MCGOVERN/NOV 18	ICIC CONFERENCE	ILL COUNCIL OF INSTRUCTIONAL COACHING	BMO HARRIS MASTERCARD	\$80.00
MCGOVERN/NOV 18		SCHOLASTIC BOOKS	BMO HARRIS MASTERCARD	\$109.00
Subtotal for Invoice: MCGOVERN/NOV18				\$2,988.77
OHLRICH/NOV18		GASOLINE	BMO HARRIS MASTERCARD	\$211.00
OHLRICH/NOV18		HOME DEPOT	BMO HARRIS MASTERCARD	\$2.80
Subtotal for Invoice: OHLRICH/NOV18				\$213.80
PALUCK/NOV18		WAREHOUSE DIRECT	BMO HARRIS	\$304.20

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
MASTERCARD				
Subtotal for Invoice:	PALUCK/NOV18			\$304.20
PASKI/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$126.73
PASKI/NOV18		AMAZON.COM	BMO HARRIS MASTERCARD	\$35.00
PASKI/NOV18		ORIENTAL TRADING CO.	BMO HARRIS MASTERCARD	\$65.77
PASKI/NOV18		SCHOLASTIC INC.	BMO HARRIS MASTERCARD	\$540.75
PASKI/NOV18		USPS	BMO HARRIS MASTERCARD	\$50.00
PASKI/NOV18		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$19.77
Subtotal for Invoice:	PASKI/NOV18			\$838.02
PLAGIOIA/NOV18		GASOLINE	BMO HARRIS MASTERCARD	\$345.76
PLAGIOIA/NOV18		HOME DEPOT	BMO HARRIS MASTERCARD	\$294.24
PLAGIOIA/NOV18		INTERSTATE BATTERY	BMO HARRIS MASTERCARD	\$20.70
Subtotal for Invoice:	PLAGIOIA/NOV18			\$660.70
ROBERTS/NOV18		ROCHESTER 100 INC	BMO HARRIS MASTERCARD	\$446.25
ROBERTS/NOV18		SCHOLASTIC INC.	BMO HARRIS MASTERCARD	\$1,358.72
ROBERTS/NOV18		SCHOOL HEALTH	BMO HARRIS	\$74.25

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
		CORPORATION	MASTERCARD	
Subtotal for Invoice:	ROBERTS/NOV18			\$1,879.22
SPREITZER/NOV 18		AMAZON.COM	BMO HARRIS MASTERCARD	\$95.84
SPREITZER/NOV 18		AMAZON.COM	BMO HARRIS MASTERCARD	\$105.37
SPREITZER/NOV 18	EB2018 ILLINIS COUNCIL	EVENTBRITE	BMO HARRIS MASTERCARD	\$80.00
SPREITZER/NOV 18	10/13/18	FLOCABULARY	BMO HARRIS MASTERCARD	\$288.00
SPREITZER/NOV 18	10/6/18	FLOCABULARY	BMO HARRIS MASTERCARD	\$96.00
SPREITZER/NOV 18	ACTIVITY FUND CK#3508	HOMETOWN ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$13.54
SPREITZER/NOV 18	ISU CONFERENCES	ISU CONFERENCE UNIT	BMO HARRIS MASTERCARD	\$264.00
SPREITZER/NOV 18	KATY SPREITZER CK#2837	KATHLEEN SPREITZER	BMO HARRIS MASTERCARD	\$14.60
SPREITZER/NOV 18		STAPLES	BMO HARRIS MASTERCARD	\$169.45
SPREITZER/NOV 18		TARGET	BMO HARRIS MASTERCARD	\$129.40
SPREITZER/NOV 18		TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$13.84
SPREITZER/NOV 18		VOCABULARY SPELLING CITY	BMO HARRIS MASTERCARD	\$69.95
Subtotal for Invoice:	SPREITZER/NOV18			\$1,339.99

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
STELLERN/NOV1 8	CREDIT CASES	AMAZON	BMO HARRIS MASTERCARD	(\$7.99)
STELLERN/NOV1 8	CREDIT MINI 4 CASE	AMAZON	BMO HARRIS MASTERCARD	(\$11.00)
STELLERN/NOV1 8	IPAD MINI 4 CASE	AMAZON	BMO HARRIS MASTERCARD	\$16.99
STELLERN/NOV1 8	IPOD TOUCH 6 CASES	AMAZON	BMO HARRIS MASTERCARD	\$65.93
STELLERN/NOV1 8	WEB SRV	AMAZON	BMO HARRIS MASTERCARD	\$0.88
STELLERN/NOV1 8	10 IPADS	APPLE INC	BMO HARRIS MASTERCARD	\$2,990.00
STELLERN/NOV1 8	2 IPOD TOUCH	APPLE INC	BMO HARRIS MASTERCARD	\$598.00
STELLERN/NOV1 8	ADAPTER	APPLE INC	BMO HARRIS MASTERCARD	\$79.00
STELLERN/NOV1 8	APPLE PENCILS	APPLE INC	BMO HARRIS MASTERCARD	\$178.00
STELLERN/NOV1 8	APPLE TV	APPLE INC	BMO HARRIS MASTERCARD	\$398.00
STELLERN/NOV1 8	CREDIT	APPLE INC	BMO HARRIS MASTERCARD	(\$598.00)
STELLERN/NOV1 8	IPAD MINI 4	APPLE INC	BMO HARRIS MASTERCARD	\$379.00
STELLERN/NOV1 8	USB CABLE	APPLE INC	BMO HARRIS MASTERCARD	\$19.00
STELLERN/NOV1 8		CDW-G	BMO HARRIS MASTERCARD	\$111.80
STELLERN/NOV1	CABLE EXPRESS	TECHNOLOGY SUPPLIES	BMO HARRIS	\$270.88

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
8			MASTERCARD	
STELLERN/NOV1		UPS	BMO HARRIS	\$11.98
8			MASTERCARD	
Subtotal for Invoice: STELLERN/NOV18				\$4,502.47
VERTUCCI/NOV1	ASST. TECHNOLOGY	AMAZON.COM	BMO HARRIS	\$193.31
8			MASTERCARD	
VERTUCCI/NOV1	CASE CLASSROOM	AMAZON.COM	BMO HARRIS	\$190.78
8			MASTERCARD	
VERTUCCI/NOV1	CASE CLASSROOM	AMAZON.COM	BMO HARRIS	\$297.69
8			MASTERCARD	
VERTUCCI/NOV1	CREDIT	AMAZON.COM	BMO HARRIS	(\$13.46)
8			MASTERCARD	
VERTUCCI/NOV1	CURRICULUM	AMAZON.COM	BMO HARRIS	\$179.32
8			MASTERCARD	
VERTUCCI/NOV1	HOMETOWN RUG	AMAZON.COM	BMO HARRIS	\$342.38
8			MASTERCARD	
VERTUCCI/NOV1		ASSOCIATION FOR	BMO HARRIS	\$405.00
8		BEHAVIORAL ANALYSIS	MASTERCARD	
		INTL		
VERTUCCI/NOV1		BER	BMO HARRIS	\$449.00
8			MASTERCARD	
VERTUCCI/NOV1		MCGRAW HILL	BMO HARRIS	(\$226.47)
8		COMPANIE	MASTERCARD	
VERTUCCI/NOV1		PAYPAL	BMO HARRIS	\$93.27
8			MASTERCARD	
VERTUCCI/NOV1		STUDENT SERVICES	BMO HARRIS	\$501.95
8		SUPPLIES	MASTERCARD	
VERTUCCI/NOV1		SUPER DUPER SCHOOL	BMO HARRIS	\$299.97

Oak Lawn-Hometown Schl Dist 123

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
8		COMPANY	MASTERCARD	
VERTUCCI/NOV1	SHIPPING	UPS	BMO HARRIS MASTERCARD	\$157.45
8				
VERTUCCI/NOV1	SUPPLIES	UPS	BMO HARRIS MASTERCARD	\$8.21
8				
Subtotal for Invoice:		VERTUCCI/NOV18		\$2,878.40
WAWCZAK/NOV1		MICAHELS	BMO HARRIS MASTERCARD	\$116.60
8				
WAWCZAK/NOV1		VISTAPRINT	BMO HARRIS MASTERCARD	\$168.49
8				
Subtotal for Invoice:		WAWCZAK/NOV18		\$285.09
Grand Total:				\$75,103.67

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1110

12/03/2018

Fiscal Year: 2018-2019

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		V333309 / 240062 DEC 12/3/2018	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$5,423.70
				Check #: 0		
					PO/InvoiceTotal:	\$5,423.70
					Vendor Total:	\$5,423.70
					Grand Total:	\$5,423.70

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1111 11/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS' RETIREMENT SYSTEM	302500					
Check Group:						
REGULAR K-12 PROG EARLY RETIREMENT (ONE TIME)		1 0		V246663 / 240062 11/26/2018	10.5 1100.215.0000.00.00.00 REGULAR K-12 PROG EARLY RETIREMENT (ONE TIME) Check #: 0	\$299.53
					PO/InvoiceTotal:	\$299.53
					Vendor Total:	\$299.53
					Grand Total:	\$299.53

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1112 11/26/2018

Fiscal Year: 2018-2019

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		V4203 /240062 11/26/2018	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$60.79
				Check #: 0		
					PO/Invoice Total:	\$60.79
					Vendor Total:	\$60.79
					Grand Total:	\$60.79

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1113

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A E R O SPECIAL EDUCATION DISTRICT	300005					
Check Group:						
INV806643 MONTH 10/OCT FY2018/2019		1	190767	INV806643MONT H10/OCT 11/27/2018	10.5.4120.671.4620.00.00.00 TUITION - AERO - IDEA	\$5,494.86
				Check #: 60655		
					PO/InvoiceTotal:	\$5,494.86
					Vendor Total:	\$5,494.86
BLUE CROSS - BLUE SHIELD DENTACAP.	309886					
Check Group:						
DECEMBER BCBS HMO DENTAL		1	190799	DEC BCBS HMO DENTAL 11/28/2018	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$50.12
DECEMBER BCBS HMO DENTAL		1	190799	DEC BCBS HMO DENTAL 11/28/2018	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$18.04
DECEMBER BCBS HMO DENTAL		1	190799	DEC BCBS HMO DENTAL 11/28/2018	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$6.01
DECEMBER BCBS HMO DENTAL		1	190799	DEC BCBS HMO DENTAL 11/28/2018	10.5.2320.223.0000.00.00.00 EXECUTIVE ADMIN DENTAL INSURANCE	\$2.00
DECEMBER BCBS HMO DENTAL		1	190799	DEC BCBS HMO DENTAL 11/28/2018	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$2.00
DECEMBER BCBS HMO DENTAL		1	190799	DEC BCBS HMO DENTAL 11/28/2018	10.5.2220.223.0000.00.61.00 MEDIA SERVICES DENTAL INSURANCE	\$4.01
DECEMBER BCBS HMO DENTAL		1	190799	DEC BCBS HMO DENTAL 11/28/2018	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$2.00
DECEMBER BCBS HMO DENTAL		1	190799	DEC BCBS HMO DENTAL 11/28/2018	10.5.2520.223.0000.00.00.00 FISCAL SERVICES DENTAL INSURANCE	\$4.01

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Voucher Detail Listing

Voucher Batch Number: 1113

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECEMBER BCBS HMO DENTAL		1	190799	DEC BCBS HMO DENTAL 11/28/2018	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$8.02
					Check #: 60656	
					PO/InvoiceTotal:	\$96.21
					Vendor Total:	\$96.21
BLUE CROSS DENTAL	309929					
Check Group:						
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$239.67
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.1100.223.0000.00.29.00 REGULAR K-12 PROG DENTAL INSUR TUITION PRESCHOOL	\$2.00
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.1100.223.0000.00.28.00 REGULAR K-12 PROG DENTAL INSURANCE PREK BLENDED	\$2.00
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.1100.223.4300.00.00.00 TITLE 1 DENTAL INS	\$5.99
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$107.86
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$23.97
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2110.223.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS DENTAL INSURANCE	\$9.99
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$5.99
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2140.223.0000.00.00.00 PSYCHOLOGICAL SERVICES DENTAL INSURANCE	\$7.99

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Voucher Detail Listing

Voucher Batch Number: 1113

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2150.223.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES DENTAL INSURANCE	\$13.98
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2210.223.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV DENTAL INSURANCE	\$2.00
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2220.223.0000.00.00.00 MEDIA SERVICES DENTAL INSURANCE	\$2.00
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2220.223.0000.00.61.00 MEDIA SERVICES DENTAL INSURANCE	\$13.98
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2320.223.0000.00.00.00 EXECUTIVE ADMIN DENTAL INSURANCE	\$3.99
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$29.96
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2510.223.0000.00.00.00 BUSINESS SUPPORT DENTAL INSURANCE	\$2.00
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2520.223.0000.00.00.00 FISCAL SERVICES DENTAL INSURANCE	\$5.99
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.3000.223.4300.00.00.00 DENTAL INSURANCE	\$2.00
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$19.97
DECEMBER PPO DENTAL		1	190800	DEC PPO DENTAL 11/28/2018	10.5.2190.223.0000.00.00.00 DENTAL INSURANCE	\$5.99

Check #: 60657

PO/InvoiceTotal: \$507.32

Vendor Total: \$507.32

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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:						
OCTOBER 2018 WATERBILL		1	190768	OCTOBER 2018 11/27/2018	20.5.2540.370.0000.06.00.00 OPER/MAINT WATER/SEWER SERVICE HOMETOWN	\$230.96
					Check #: 60658	
					PO/InvoiceTotal:	\$230.96
					Vendor Total:	\$230.96
CONSTELLATION NEWENERGY GAS DIVISION						
Check Group:						
KOLMAR		1	190780	INV 2453510 11/27/2018	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$458.76
MCGUGAN		1	190780	INV 2453510 11/27/2018	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$437.93
OLHMS		1	190780	INV 2453510 11/27/2018	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$1,196.06
HOMETOWN		1	190780	INV 2453510 11/27/2018	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$555.67
BRANDT		1	190780	INV 2453510 11/27/2018	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$581.90
COVINGTON		1	190780	INV 2453510 11/27/2018	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$526.25
D.O.		1	190780	INV 2453510 11/27/2018	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$604.29
HANNUM		1	190780	INV 2453510 11/27/2018	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$658.70
SWARD		1	190780	INV 2453510 11/27/2018	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$389.96
					Check #: 60659	
					PO/InvoiceTotal:	\$5,409.52
					Vendor Total:	\$5,409.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPERATIVE	304220					
Check Group:						
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2110.221.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS LIFE INSURANCE	\$33.35
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2130.221.0000.00.00.00 HEALTH SERVICES LIFE INSURANCE	\$10.35
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2140.221.0000.00.00.00 PSYCHOLOGICAL SERVICES LIFE INSURANCE	\$20.70
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2150.221.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES LIFE INSURANCE	\$41.40
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2190.221.0000.00.00.00 LIFE INSURANCE	\$3.45
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2210.221.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV LIFE INSURANCE	\$25.88
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2220.221.0000.00.00.00 MEDIA SERVICES LIFE INSURANCE	\$10.35
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2220.221.0000.00.61.00 MEDIA SERVICES LIFE INSURANCE	\$89.70
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2320.221.0000.00.00.00 EXECUTIVE ADMIN LIFE INSURANCE	\$25.88
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2410.221.0000.00.00.00 OFFICE OF PRINCIPAL LIFE INSURANCE	\$213.90
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.2510.221.0000.00.00.00 BUSINESS SUPPORT LIFE INSURANCE	\$31.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	20.5.2540.221.0000.00.00.00 OPER/MAINT LIFE INSURANCE	\$74.18
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$978.76
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.1100.221.0000.00.29.00 REGULAR K-12 PROG LIFE INSUR TUITION PRESCHOOL	\$5.75
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.1100.221.0000.00.28.00 REGULAR K-12 PROG LIFE INSURANCE PREK BLENDED	\$9.20
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.1225.221.0000.00.00.00 SPECIAL EDUCATION PRE-K LIFE INSURANCE	\$21.85
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.1200.221.0000.00.00.00 SPECIAL ED PROGRAMS K-12 LIFE INSURANCE	\$315.68
DECEMBER BCBS LIFE INS		1	190792	DEC BCBS LIFE INS 11/28/2018	10.5.1800.221.0000.00.00.00 BILINGUAL PROGRAMS LIFE INSURANCE	\$71.30
Check #: 60660						
						PO/InvoiceTotal: \$1,983.31
Check Group:						
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$2,059.83
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.1100.222.0000.00.29.00 REGULAR K-12 PROG MEDICAL INSUR TUITION PRESCHOOL	\$45.78
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.1100.222.0000.00.28.00 REGULAR K-12 PROG MEDICAL INSURANCE PREK BLENDED	\$45.78
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$45.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$1,144.38
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$251.76
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$114.44
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2130.222.0000.00.00.00 HEALTH SERVICES MEDICAL INSURANCE	\$114.44
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2150.222.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES MEDICAL INSURANCE	\$137.33
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$137.33
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$45.78
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2220.222.0000.00.61.00 MEDIA SERVICES MEDICAL INSURANCE	\$45.78
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$68.66
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$22.89
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2320.222.0000.00.00.00 EXECUTIVE ADMIN MEDICAL INSURANCE	\$68.66
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$274.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2510.222.0000.00.00.00 BUSINESS SUPPORT MEDICAL INSURANCE	\$22.89
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	10.5.2520.222.0000.00.00.00 FISCAL SERVICES MEDICAL INSURANCE	\$114.44
DECEMBER BCBS PPO MEDICAL		1	190793	DEC BCBS PPO MED 11/28/2018	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$205.99
Check #: 60660						
PO/InvoiceTotal:						\$4,966.59
Vendor Total:						\$6,949.90
ESSCOE	304272					
Check Group:						
INV 33616/OLHMS		1	190794	33616/33697 11/28/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$345.00
INV 33697/COVINGTON		1	190794	33616/33697 11/28/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$767.45
Check #: 60661						
PO/InvoiceTotal:						\$1,112.45
Vendor Total:						\$1,112.45
MAGGIE BARTOSZEWSKI						
Check Group:						
REIMB LEAF BAGS/COMMUNITY PROJECT		1	190746	REIMB LEAF BAGS 11/18/2018	10.5.3000.400.0000.00.00.00 COMMUNITY SERVICES SUPPLIES & MATERIALS	\$247.83
Check #: 60662						
PO/InvoiceTotal:						\$247.83
Vendor Total:						\$247.83
PITNEY BOWES	300307					
Check Group:						

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INV1009643047 07/30/18-10/29/18		1	190788	INV1009643047 11/28/2018	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$110.25
					Check #: 60663	
					PO/InvoiceTotal:	\$110.25
					Vendor Total:	\$110.25
RELIANCE STANDARD LIFE INSURANCE CO.	304829					
Check Group:						
DEC 2018 BASIC LIFE		1	190797	DEC BASIC LIFE/LTD 11/28/2018	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$1,573.29
DEC 2018 LONG TERM DISABILITY		1	190797	DEC BASIC LIFE/LTD 11/28/2018	10.5.2310.231.0000.00.00.00 BOARD OF EDUCATION -LONG TERM DISABILITY	\$359.83
					Check #: 60664	
					PO/InvoiceTotal:	\$1,933.12
					Vendor Total:	\$1,933.12
UCP SEGUIN INFINITEC						
Check Group:						
MULTISENSORY MATH WORKSHOP12/6/18		1	190804	MULTISENSORY WRKSHP 11/28/2018	10.5.2210.300.4620.00.00.00 IMPROVEMENT OF INSTRUC SERV PURCHASED SERVICES	\$35.00
					Check #: 60665	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
					Grand Total:	\$22,127.42

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 168277 OLHMS		1	190798	INV 168277 OLHMS 11/28/2018	10.5.2560.323.0000.00.00.00 FOOD SERVICE - MAINTENANCE & REPAIR	\$300.00
				Check #: 60667		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
A E R O SPECIAL EDUCATION DISTRICT	300005					
Check Group:						
POLLING PLACE PAYMENT 11/6/18		1	190812	POLLING PLACE PYMNT 12/5/2018	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$100.00
				Check #: 60668		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
ACCURATE TRANSLATION						
Check Group:						
INV 13002		1	190765	INV 13002 11/18/2018	10.5.1800.300.0000.00.00.00 BILINGUAL TRANSLATIONS	\$490.00
				Check #: 60669		
					PO/InvoiceTotal:	\$490.00
Check Group:						
INV 13079 11/1/18-11/15/18		1	190820	INV13079 11/1-15/18 12/5/2018	10.5.1800.300.0000.00.00.00 BILINGUAL TRANSLATIONS	\$490.00
				Check #: 60669		
					PO/InvoiceTotal:	\$490.00
					Vendor Total:	\$980.00
ADAPTABILITY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV-293/REF INV-230 11/1-18-11/29/18		1	190857	INV293/REF INV-230 12/6/2018	10.5.1200.310.4620.00.00.00 SPECIAL ED ADAPTIVE PE IDEA	\$5,355.00
				Check #: 60670		
					PO/InvoiceTotal:	\$5,355.00
					Vendor Total:	\$5,355.00
ALAN ITHAL						
Check Group:						
INV 11/30 SURV 10/29/18-11/1/18		36	190858	SURV 10/29-11/1/1/18 12/6/2018	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$1,260.00
				Check #: 60671		
					PO/InvoiceTotal:	\$1,260.00
					Vendor Total:	\$1,260.00
ALLISON OLIVAREZ						
Check Group:						
HEALTH COACHING REIMBURSEMENT		1	190783	HLTH COACHING REIMB 11/27/2018	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$300.00
				Check #: 60672		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
ALSIP LAWN MOWER, INC	301053					
Check Group:						
INV 31775 TORO SNOWBLOWER MODEL #38742		1	190772	INV 31775 SNOWBLOWER 11/27/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$569.99
				Check #: 60673		
					PO/InvoiceTotal:	\$569.99
					Vendor Total:	\$569.99
ANGELA GOETZ						

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Check Group:						
MILEAGE 08/14/18-12/7/18		1	190867	MILEAGE REIMBURSEMNT 12/7/2018	10.5.1800.332.0000.00.00.00 BILINGUAL PROGRAM TRAVEL	\$223.40
					Check #: 60674	
					PO/InvoiceTotal:	\$223.40
					Vendor Total:	\$223.40
ANNE MCGOVERN						
Check Group:						
HEALTH COACHING REIMBURSEMENT		1	190850	HLTH COACHING REIM 12/6/2018	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$300.00
					Check #: 60675	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
ARBOR MANAGEMENT INC						
	304034					
Check Group:						
INV 020694 OCT 2018		1	190762	INV020692/02069 4 11/18/2018	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$393.60
INV 020692 OCT BRKFST/LUNCH		1	190762	INV020692/02069 4 11/18/2018	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$66,023.29
CREDIT SPEC FUN 4 08/20/18 - OLHMS		1	190762	INV020692/02069 4 11/18/2018	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	(\$67.71)
					Check #: 60676	
					PO/InvoiceTotal:	\$66,349.18
					Vendor Total:	\$66,349.18
BER						
	300505					
Check Group:						

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Registration for James E. Clendenning for Ciference, 101 Strategies for Strengthening Your Physical Education Program, December 10th 2018 at Chicago South (Alsip, IL)		1	190642	INV 4837058 11/8/2018	10.5.2210.332.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV TRAVEL	\$269.00
				Check #: 60677		
					PO/InvoiceTotal:	\$269.00
Check Group:						
Registration for Carol Dougherty, St. Linus School, "Increase All Your Student's Learning W/Practical Work Stations., Chicago South, IL. on December 11, 2018.		1	190644	INV 4836761 11/8/2018	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$269.00
				Check #: 60677		
					PO/InvoiceTotal:	\$269.00
Check Group:						
Registration for December 14, 2018 for Dorthy Arnold, St. Gerald School for What's NEW in Children's Books and Creative Powerful Strategies to Use Them in Your Program, 2019.		1	190682	12/14/18 REG 11/18/2018	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$269.00
				Check #: 60677		
					PO/InvoiceTotal:	\$269.00
					Vendor Total:	\$807.00
BRIGHTSTAR CARE						
Check Group:						
INV IVC4338321		1	190825	INV IVC4338321 12/5/2018	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$825.00
				Check #: 60678		
					PO/InvoiceTotal:	\$825.00
Check Group:						
INV IVC4354605		1	190868	INV IVC4354605 12/7/2018	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$1,608.75
				Check #: 60678		

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						PO/InvoiceTotal: \$1,608.75
						Vendor Total: \$2,433.75
BRITTEN SCHOOL	301831					
Check Group:						
INV 14373 NOVEMBER 2018		1	190839	INV 14373 NOV 2018 12/6/2018	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,314.96
						Check #: 60679
						PO/InvoiceTotal: \$4,314.96
						Vendor Total: \$4,314.96
CAITLYN RUTKOWSKI						
Check Group:						
amazon.com receipt		1	190810	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$15.14
amazon.com		1	190810	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$27.31
amazon.com receipt		1	190810	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$16.00
Teachers Pay Teachers receipt		1	190810	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$6.00
Teachers pay Teachers receipt		1	190810	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.00
Teachers pay Teachers receipt		1	190810	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$7.00
						Check #: 60680
						PO/InvoiceTotal: \$81.45
						Vendor Total: \$81.45
CARE STATION OCCUPATIONAL HEALTH MGMT	302665					

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Check Group:						
INV 10/09 HEP B VAC		1	190721	INV 10/09 HEP B VAC 11/18/2018	10.5.2310.319.0000.00.00.00 BOARD OF EDUCATION OTHER PROF/TECH SVC (HE B VAC)	\$79.00
					Check #: 60681	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
CARI ROHE						
Check Group:						
PARKING REIMB FOR CONFERENCE		1	190824	PRKNG REIMB/CONF 12/5/2018	10.5.1200.640.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DUES AND FEES	\$5.00
					Check #: 60682	
						PO/InvoiceTotal: \$5.00
						Vendor Total: \$5.00
CARRIE COMER						
Check Group:						
MILEAGE REIMB 9/6/18-11/28/18		1	190828	MILEAGE9/6-11/ 28/18 12/5/2018	10.5.1100.332.0000.00.00.00 REGULAR K-12 PROG TRAVEL	\$89.11
					Check #: 60683	
						PO/InvoiceTotal: \$89.11
						Vendor Total: \$89.11
CATHY BAUMANN						
Check Group:						
MILEAGE REIMB 8/6/18-11/9/18		1	190851	MILEREIM 8/6-11/9/18 12/6/2018	10.5.2220.332.0000.00.61.00 TECHNOLOGY TRAVEL	\$185.46
					Check #: 60684	
						PO/InvoiceTotal: \$185.46
						Vendor Total: \$185.46

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CDW-G						
Check Group:						
Cisco Network Advantage license		1	190499	PRQ4364A 11/27/2018	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$598.00
Cisco Config 1 Secondary Power Supply		1	190499	PRQ4364A 11/27/2018	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$367.84
Cisco Direct C9300-NM-8X		1	190499	PRQ4364A 11/27/2018	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$1,173.00
CIS DIR 1 YR SNET 24X7X4		1	190499	PRQ4364A 11/27/2018	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$1,980.96
USAC Credit		1	190499	PRQ4364A 11/27/2018	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	(\$17,831.78)
Cisco Catalyst 4500X Switch		1	190499	PRQ4364A 11/27/2018	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$15,400.00
Cisco Cooling Power Supply		1	190499	PRQ4364A 11/27/2018	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$1,932.00
Cisco IOS Service Upgrade		1	190499	PRQ4364A 11/27/2018	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$3,864.00
Cisco Catalyst 2960X 24PD L Switch		2	190499	PRQ4364A 11/27/2018	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$4,227.40
Cisco Catalyst 9300 Switch		1	190499	PRQ4364A 11/27/2018	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$2,157.40
					Check #: 60685	
					PO/InvoiceTotal:	\$13,868.82
					Vendor Total:	\$13,868.82
CERTIFIED LOCKSMITH						
Check Group:						
INV 20029	300133	1	190769	INV 20029 11/27/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$88.00
					Check #: 60686	

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						PO/InvoiceTotal: <u>\$88.00</u>
						Vendor Total: <u>\$88.00</u>
CHALK.COM EDUCATION INC.						
Check Group:						
1 Year of Chalk Curriculum (November 1, 2018 - October 31, 2019)		1	190832	INV 1537 12/5/2018	10.5.2210.310.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS & TECH SRVC Check #: 60687	\$10,470.00
						PO/InvoiceTotal: <u>\$10,470.00</u>
						Vendor Total: <u>\$10,470.00</u>
CHERYL SZCZEPANIAK						
Check Group:						
MILEAGE REIMB 8/6/18-11/12/18		1	190849	MILEAGE REIMB 12/6/2018	10.5.2220.332.0000.00.61.00 TECHNOLOGY TRAVEL Check #: 60688	\$17.17
						PO/InvoiceTotal: <u>\$17.17</u>
						Vendor Total: <u>\$17.17</u>
CHICAGO HEARING SOCIETY						
304183						
Check Group:						
INV C64431		1	190723	INV C64431 11/18/2018	10.5.1800.300.0000.00.00.00 BILINGUAL TRANSLATIONS Check #: 60689	\$121.00
						PO/InvoiceTotal: <u>\$121.00</u>
						Vendor Total: <u>\$121.00</u>
CHICAGO TRIBUNE						
Check Group:						
INV 002053504000		1	190731	IN002053504000 11/18/2018	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH Check #: 60690	\$39.42

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						PO/InvoiceTotal: <u>\$39.42</u>
						Vendor Total: <u>\$39.42</u>
COLLEEN FISHER						
Check Group:						
MILEAGE REIM 08/21/18-11/14/18		1	190826	MILEAGE8/21-11/ 14/18 12/5/2018	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$35.75
						Check #: 60691
						PO/InvoiceTotal: <u>\$35.75</u>
						Vendor Total: <u>\$35.75</u>
COLLEY ELEVATOR						
Check Group:						
INV 178372		1	190741	INV 178372 11/18/2018	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$348.00
						Check #: 60692
						PO/InvoiceTotal: <u>\$348.00</u>
						Vendor Total: <u>\$348.00</u>
COMPASS HEALTH CENTER CHICAGO						
Check Group:						
INV 1723 10/11/18-10/29/18		1	190870	1723 10/11-10/29/18 12/7/2018	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$682.50
						Check #: 60693
						PO/InvoiceTotal: <u>\$682.50</u>
						Vendor Total: <u>\$682.50</u>
CONFERENCE TECHNOLOGIES, INC						
Check Group:						
SMART BOARD 6065 FLAT PANEL W/IQ		1	190703	INV 031372 11/27/2018	10.5.1200.550.4620.00.00.00 SPEC ED CAP EQUIP IDEA	\$3,995.00

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LRGE FUSION CART ADJ BLACK		1	190703	INV 031372 11/27/2018	10.5.1200.550.4620.00.00.00 SPEC ED CAP EQUIP IDEA	\$1,109.00
					Check #: 60694	
					PO/InvoiceTotal:	\$5,104.00
					Vendor Total:	\$5,104.00
COOPERATIVE ASSOCIATION FOR SPECIAL ED.						
Check Group:						
LOW INCIDENCE SERVICES 2018-2019		1	190736	LOW INCIDENCE 18/19 11/18/2018	10.5.4120.674.0000.00.00.00 PYMTS FOR SP ED PRGMS - TUITION DIEC	\$41,379.30
					Check #: 60695	
					PO/InvoiceTotal:	\$41,379.30
					Vendor Total:	\$41,379.30
D & I ELECTRONICS	301935					
Check Group:						
INV 283457 COVINGTON		1	190840	457//541/COV/55 5KOL 12/6/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$2,690.00
INV 283555 KOLMAR		1	190840	457//541/COV/55 5KOL 12/6/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$235.00
INV 283541 COVINGTON		1	190840	457//541/COV/55 5KOL 12/6/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$255.00
CREDIT		1	190840	457//541/COV/55 5KOL 12/6/2018	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	(\$180.00)
					Check #: 60696	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
DEBORAH ZWEIG						
Check Group:						

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Teachers Pay Teachers		1	190834	REIMB INSTR MATERIAL 12/6/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$11.50
Teachers Pay Teachers		1	190834	REIMB INSTR MATERIAL 12/6/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.50
Teacher Pay Teachers		1	190834	REIMB INSTR MATERIAL 12/6/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.00
Teachers Pay Teachers		1	190834	REIMB INSTR MATERIAL 12/6/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$2.00
Teachers Pay Teachers		1	190834	REIMB INSTR MATERIAL 12/6/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.00
Check #: 60697						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
DOMANICO PSYCHOLOGICAL SERVICES	304925					
Check Group:						
INV 2298 COVINGTON/OLHMS		1	190726	INV 2298 COV/OLHMS 11/18/2018	10.5.2140.300.4620.00.00.00 PSYCHOLOGICAL SERVICES PURCHASED SERVICES	\$1,550.00
Check #: 60698						
PO/InvoiceTotal:						\$1,550.00
Vendor Total:						\$1,550.00
DUKES ACE HARDWARE	300655					
Check Group:						
INV 47738		1	190717	INV 47738 11/18/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$36.39
Check #: 60699						
PO/InvoiceTotal:						\$36.39
Vendor Total:						\$36.39

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ENGLER, CALLAWAY, BAASTEN & SRAGA LLC						
Check Group:						
INV 24487 GENERAL SCHOOL LAW		1	190738	INV 24487/24488 11/18/2018	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$814.00
INV 24488 SPECIAL ED SERVICES		1	190738	INV 24487/24488 11/18/2018	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$88.00
Check #: 60700						
						PO/Invoice Total: <u>\$902.00</u>
						Vendor Total: <u>\$902.00</u>
FOLLETT EDUCATIONAL SERVICES 302090						
Check Group:						
12 before 13 Greenwald,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
0965UR5 125 cool inventions.		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$21.90
100 things to do before y Gerry, Lis 14		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$18.90
11 before 12 Greenwald,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$13.11
10-fold origami : fabulou Engel, Pet 09 HRD		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$17.16
0626KB2 5,000 awesome facts (abou		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$17.16
Ada's violin : the story Hood, Susa		3	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$46.47
After the fall : how Hump Santat, Da		3	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$46.47
Amina's voice Khan, Hena		4	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$58.56

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Amulet. Book four,The las Kibuishi,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$17.81
Amulet. Book one,The ston Kibuishi,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$21.44
Amulet. Book three,The cl Kibuishi,		2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$42.88
Amulet. Book two,The ston Kibuishi,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$21.44
Animal records : the bigg Furgang,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$24.90
Animals in Minecraft Gregory, J		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$9.05
The Backstagers and the G Mientus, A		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$12.94
Bad Kitty vs Uncle Murray Bruel, Nic		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$13.79
Battle Storm --An Unoffic Stevens, C 18 PAP		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$6.99
Beginner's United States Boyer, Cri		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$16.34
Bet you didn't know! : fa		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$17.19
Better off undead Preller, J		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$13.91
The big game Green, Tim		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
The Bigfoot Files Lindsay, E		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
The black book of buried Kass, Mail		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$11.24

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Bob, not Bob!	Scanlon, E 17	3	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$46.47
Bored Bella learns about Donovan,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$20.54
Breakaway	Hirsch,	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$6.28
The city of Ember	DuPrau, Je	2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.48
Complete Cookbook for You		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$17.19
Coral reefs	Rattini, K 15	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$13.90
Countdown	Standiford	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$11.24
Counting Thyme	Conklin, M 16 HRD	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
Courage	Binns, B. 18 HRD	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
Coyote moon	Gianferrar	2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$32.68
Creepy pair of underwear!	Reynolds,	2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$30.98
The crossroads	Diaz, Alex	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.49
Diamond Willow	Frost, Hel	2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$13.78
The story of Diva and Fle Willems,		5	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$64.70
Dive, dolphin!	Evans, Shi 16 HRD	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$13.90

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Dragons and marshmallows Citro,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$11.61
The duckling gets a cooki Willems,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
Electric boogerloo Maciejewsk		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$13.18
Emmanuel's dream : the tr Thompson,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.49
The emperor's code Korman, Go 10		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$11.24
An encyclopedia of strate Rich, Jaso		2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$30.68
The Extraordinary Colors Bethell, Z		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
Fake blood Gardner, W		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$18.79
Fish in a tree Hunt, Lynd		2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.48
Flashpoint Korman, Go		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$11.24
Fly Guy's big family Arnold, Te		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$6.14
Funny bones : Posada and Tonatiuh,		3	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$48.93
Game changer : John Mclen Coy, John		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$13.54
GFFs: ghost friends forev Gallagher,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$12.94
Ghosted Margolis,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64

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Ghosts	Richard, O	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$20.00
Giant squid	Fleming, C	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$16.34
A handful of stars	Lord, Cynt 15 FBG	2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$25.62
Harbor me	Woodson, J 18	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.49
The hate u give	Thomas, An	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$16.34
Hey black child	Perkins, U	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.49
How things work : discove Resler,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$17.19
I am invited to a party! Willems,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$8.69
I dissent : Ruth Bader		2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$32.68
I need my monster	Noll, Aman	3	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$43.83
I Survived the Attack of Tarshis, L		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$10.91
If you plant a seed	Nelson, Ka	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$16.34
Illegal	Colfer, Eo	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$12.84
The Infamous Ratsos Proje Kara,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$12.94
Jabari jumps	Cornwall,	1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$13.79

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John Deere, that's who! Maurer, Tr		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$16.34
Lifeboat 12 Hood, Susa 18		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.39
The lost continent Sutherland 18		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
Louisiana's Way Home Dicamillo,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
Lu Reynolds, 18		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.49
The marigold mess Jules, Jac		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$16.04
The Middle School Mean Qu Simonson,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$6.95
Mission atomic Chadda, Sa		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$11.24
Mission Hindenburg London, C.		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$11.24
Mission hurricane Goebel, Je		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$11.24
Moo Creech, Sh 17		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$12.41
Moo Creech, Sh		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$6.04
Ms. Bixby's last day Anderson,		3	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$37.23
Naked mole rat gets dress Willems,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
The Night Gardener Fan,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.49

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Outbreak London, C.		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$12.09
Payback Korman, Go		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
Percy Jackson and the Oly Riordan,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$18.89
Postcards from Venice Romito, De		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$13.18
Project Mulberry Park, Lind		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$6.04
Project Mulberry Park, Lind 07		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$12.41
The Reckless Club Vrabel, Be		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
Rickety Stitch and the ge Costa, Ben		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$18.04
Royal crown Cabot, Meg		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$14.64
Sam, the most scaredy-cat Willems,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.49
Science Comics Solar Syst Mosco, Ros		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$17.19
The secret subway Corey, Sha 16		2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$30.98
Six dots : a story of you Bryant, Je 16		2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$30.98
Solution Squad McClain, J		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$24.99
Stay : a girl, a dog, a b Klise, Kat		2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$30.98

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The story of Diva and Fle Willems, M		4	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$51.76
Stretch Armstrong and the Burke,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$8.59
A tangle of knots Graff, Lis		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$7.74
The Tapper twins go to wa Rodkey,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$5.19
The Titanic mission Gutman,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$12.41
Tooth by tooth : comparin Levine, Sa		2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$40.08
Ugly : a memoir Hoge, Robe		3	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$23.22
The water princess Verde,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.49
We are growing! Keller, La		2	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$17.38
We are in a book! Willems, M		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$8.69
Weird but true! : food :		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$16.90
Weird but true! know-it-a DuMont, Br		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$22.90
Weird but true! : sports 16 HRD		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$17.90
When green becomes tomato Fogliano,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$16.34
Whoosh! : Lonnie Johnson' Barton, Ch		4	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$58.44

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Won Ton and Chopstick : a Wardlaw, L		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$15.49
Artful snacks La Penta, 12		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$18.22
Cool cookies La Penta,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$18.22
Super wiches La Penta,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$18.22
Way cool drinks La Penta,		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$18.22
Zack Delacruz Anderson,J		1	190469	INV 317318F 11/20/2018	10.5.2220.430.3099.00.00.00 MEDIA SERVICES LIBRARY GRANT	\$11.06

Check #: 60701

PO/InvoiceTotal: \$2,292.81

Vendor Total: \$2,292.81

FOLLETT LIBRARY RESOURCES 302048

Check Group:

Amulet. Book three,The cl Kibuishi		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$17.71
Anne of Green Gables : a Marsden, M		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.61
Arlo Finch in the valley August, Jo		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Avengers K. Assembling th Park,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$18.01
The bacteria book : the b Mould, Ste		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$13.79
Bad princess : true tales Waldherr,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$11.24
Batman : Nightwalker Lu, Marie		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$16.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Battling Boy Pope, Paul		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$21.44
Betty before X Shabazz,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Bob Mass, Wend		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
The book thief Zusak, Mar 16 HRD		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$17.19
Bounce Shull, Meg 18 FBG		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$12.31
The burning maze Riordan, R		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$17.19
Catching confidence Maddox, Ja		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$5.95
Charlie and the chocolate Dahl, Roal		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$13.11
Charlie Joe Jackson's gui Greenwald,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$13.91
Chloe. 1,The new girl Tessier		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$12.94
The chocolate touch Catling, P 06		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$13.11
Class action Frank, Ste		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Code word courage Larson, Ki		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
1135YN2 Dactyl Hill Squad Older, Dan		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Diary of a wimpy kid : th Kinney		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$12.06

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Every shiny thing Jensen, Co		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
The eye in the graveyard Dahl, Mich		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$18.04
Facing Frederick : the li Bolden, To		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$17.19
Frenemies in the family : Krull, Kat		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.49
Front desk Yang, Kell		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
18024C0 Full court fever Bowen, Fre		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$11.51
Gods & Heroes Amazing Myt Briggs, Ko 18		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$17.16
Golden game Starr, Dav		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$21.04
Good dog Gemeinhart		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Goosebumps. Monsters at m Lambert		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$11.24
Granted Anderson,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Grenade Gratz, A		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Groot. #1 Loveness,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$18.01
Grump : the (fairly) true Shurtliff,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Have Sword, Will Travel Nix, Garth		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$6.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The hyena scientist M		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$16.34
I felt a funeral, in my b Walton, W		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.49
I survived the American R Tarshis, L		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$4.34
Incredible successes : in Coutts, Ly		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$7.84
The junior baker cookbook		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$12.91
Junior Ninja Champion : t Hapka, Cat		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$12.09
Knockout Holt, K. A		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Lafayette! (Nathan Hale's Hale, Nath		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$12.09
Life as we knew it Pfeffer, S		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.49
Lights, camera, disaster Dionne, Er		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Lone stars Lupica, Mi 17		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.49
A Long Line of Cakes Wiles, Deb		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.49
Lucky Luna Lopez, Dia		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
March. Book three Lewis, Joh		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$17.09
March. Book two Lewis, Joh 15 PAP		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$17.06

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Matilda Dahl, Roal		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Maximum Ride : the manga Lee, NaRae		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$16.11
The mortification of Fove Heider, Ma		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Not if I save you first Carter, Al		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$16.34
Notorious RBG : the life Carmon,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.49
The Phoenix colossal comi		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$18.91
Promises to keep : how Ja Robinson,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.49
Rebound Alexander, 18		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Revenge of the living dum Stine, R.		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$12.71
Ruby & Olivia Hawkins, R		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Running through sprinkler Kim, Miche		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Ryan Quinn and the lion's McGee, Ron		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Sing like nobody's listen Gutknecht,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$16.34
Sink or swim Watkins, S		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Skulduggery Pleasant Landy, Der		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$13.11

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Soof Weeks, Sar		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Stanley will probably be Pla, Sally		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Star Wars. Rebel jail.Vol Aaron, Jas		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$18.01
Star Wars. Volume 1,Skywa Aaron, Jas		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$18.01
StarTalk : everything you		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$21.41
Strange star Carroll, E		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Sunny Reynolds,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.53
Trash vortex : how plasti Smith-Ller		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$8.95
Voices from the Second Wo		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$21.44
Whatshisface Korman, Go		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Who is Aretha Franklin? Medina, Ni		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$11.51
The world's greatest dete Carlson, C		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Ghost Reynolds,		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$7.99
Cataloging and processing		1	190330	304062F 11/20/2018	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$57.27

Check #: 60702

PO/InvoiceTotal: \$1,229.10

Vendor Total: \$1,229.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM ELECTRIC SUPPLY INC	300169					
Check Group:						
INV 846736		1	190836	INV 846736 12/6/2018	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$170.00
					Check #: 60703	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
GERARDO GALLEGOS						
Check Group:						
The Home Depot		1	190711	REIMBURSEMEN T 11/18/2018	10.5.1100.410.0000.07.00.00 REGULAR K-12 PROG GENERAL SUPPLIES KOLMAR	\$24.63
Menards		1	190711	REIMBURSEMEN T 11/18/2018	10.5.1100.410.0000.07.00.00 REGULAR K-12 PROG GENERAL SUPPLIES KOLMAR	\$26.07
					Check #: 60704	
						PO/InvoiceTotal: \$50.70
						Vendor Total: \$50.70
GRAINGER	302474					
Check Group:						
INV 9948732632		1	190720	INV 9948732632 11/18/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$4.61
					Check #: 60705	
						PO/InvoiceTotal: \$4.61
						Vendor Total: \$4.61
GUIDING LIGHT ACADEMY						
Check Group:						
INV 1247/NOV 2018 BILLING PRG 59927(318)		1	190856	INV 1247/1248 12/6/2018	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,871.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV1248/NOV 2018 BILLING PRG 62420(363)		1	190856	INV 1247/1248 12/6/2018	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$7,679.52
					Check #: 60706	
						PO/InvoiceTotal: \$12,551.22
						Vendor Total: \$12,551.22
HAUSER IZZO, LLC						
Check Group:						
INV 22313 PROPERTY TAXES		1	190752	INV 22313 11/18/2018	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,573.00
					Check #: 60707	
						PO/InvoiceTotal: \$1,573.00
						Vendor Total: \$1,573.00
HEATHER MARCINKOWSKI						
Check Group:						
Consultation to administration, parents and students regarding personal, academic and family needs. Fourteen sessions on 10/4, 10/5, 10/9/, 10/10, 10/11, 10/12, 10/16, 10/17, 10/18, 10/19, 10/23, 10/24, 10/25, and 10/26. \$35 per hr X 70 = \$2450.00		1	190831	CONSULT OCT 2018 12/5/2018	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$2,450.00
					Check #: 60708	
						PO/InvoiceTotal: \$2,450.00
						Vendor Total: \$2,450.00
HP PRODUCTS						
	304816					
Check Group:						
INV 14208051		1	190725	INV 14208051 11/18/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$536.00
					Check #: 60709	
						PO/InvoiceTotal: \$536.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 14218361 OLHMS		1	190814	8361OLHMS/838 0 D.O. 12/5/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,349.88
INV 14218380 D.O.		1	190814	8361OLHMS/838 0 D.O. 12/5/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$488.40
Check #: 60709						
PO/InvoiceTotal:						\$1,838.28
Check Group:						
INV 14218351/KOLMAR		1	190815	8351/KOL/8341/H MTWN 12/5/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$955.80
INV 14218341HOMETOWN		1	190815	8351/KOL/8341/H MTWN 12/5/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$955.80
Check #: 60709						
PO/InvoiceTotal:						\$1,911.60
Check Group:						
INV 14218335/HANNUM		1	190816	8335/HAN/8321/C OV 12/5/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$955.80
INV 14218321/COVINGTON		1	190816	8335/HAN/8321/C OV 12/5/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$955.80
Check #: 60709						
PO/InvoiceTotal:						\$1,911.60
Check Group:						
INV 14218368/SWARD		1	190817	14218368/SWAR D 12/5/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$955.80
Check #: 60709						
PO/InvoiceTotal:						\$955.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV14236410 SALT		1	190845	INV14236410 SALT 12/6/2018	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$973.85
Check #: 60709						
						PO/InvoiceTotal: \$973.85
						Vendor Total: \$8,127.13
ILLINOIS PRINCIPALS ASSOCIATION	300212					
Check Group:						
Membership for Margaret Hayes, St. Linus School Principal. Active Member.		1	190756	INV 271757 11/20/2018	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$577.24
Check #: 60710						
						PO/InvoiceTotal: \$577.24
						Vendor Total: \$577.24
ILLINOIS STATE POLICE						
Check Group:						
OCT 2018 FINGERPRINTS/IL016123S		1	190784	OCT2018 FINGERPRINTS 11/27/2018	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$280.00
Check #: 60711						
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
ILLINOIS VIRTUAL SCHOOL						
Check Group:						
Enrollment Fees for invoice #'s, 20926-Parquette, 20928-Trout, 20927-Sampathkumaran, 22000-Gasinski and 22001-Benson. \$225 X 5 = \$1125.00		5	190761	20926-28/22000/2 2001 11/18/2018	10.5.2210.314.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS SRVCS/INSTRUCT	\$1,125.00
Check #: 60712						
						PO/InvoiceTotal: \$1,125.00
						Vendor Total: \$1,125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W.PEPPER & SON INC	301296					
Check Group:						
Ode to Peace 2 part by Jill Galina		20	190537	11E05303/11E07 055 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$50.00
America, The Beautiful arr. Ruth Schram unison/2pt		20	190537	11E05303/11E07 055 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$39.00
Keep Your Hand on that Plow arr. Cristi Miller 2 pt		20	190537	11E05303/11E07 055 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$42.00
Shipping and Handling		1	190537	11E05303/11E07 055 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$14.99
					Check #: 60713	
					PO/InvoiceTotal:	\$145.99
					Vendor Total:	\$145.99
JACQUELINE MCMAHON						
Check Group:						
HEALTH COACHING REIMBURSEMENT		1	190785	HLTH COACHING REIM 11/27/2018	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$300.00
					Check #: 60714	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
JAMES MCDANIELS, III						
Check Group:						
MILEAGE REIMB 08/20/18-10/31/18		1	190745	REIM 08/20-10/31/18 11/18/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$57.67
					Check #: 60715	
					PO/InvoiceTotal:	\$57.67
					Vendor Total:	\$57.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENNA PRONGER						
Check Group:						
MILEAGE REIMB 8/20/18-11/14/18		1	190866	MILEAGE REIMBURSEMNT 12/7/2018	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$26.65
Check #: 60716						
PO/InvoiceTotal:						\$26.65
Vendor Total:						\$26.65
JENNIFER GRABAREK						
Check Group:						
TJ Maxx receipt REGULAR K-12 INSTRUCT MATERIALS- HANNUM		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$8.60
Target receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$22.52
Target receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$17.99
Target receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$34.79
Hobby Lobby receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$23.03
Michael's receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$6.54
Michael's receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$17.44
Michael's receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$14.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lakeshore Learning Store receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$15.15
Kohl's receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.29
Kohl's receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$6.57
Lakeshore Learning Store		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$76.62
Target receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$24.56
Target receipt		1	190607	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$26.61

Check #: 60717

PO/InvoiceTotal: \$298.34

Vendor Total: \$298.34

JOSEPH ACADEMY IN HOMETOWN

Check Group:

INV123-11182 ADDTL NOV TUITION 2018		1	190852	INV 123-11182 12/6/2018	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$356.98
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Check #: 60718

PO/InvoiceTotal: \$356.98

Vendor Total: \$356.98

JULIE CHAPPETTO

Check Group:

INV 11/13/18&11/27/18		1	190821	INV 11/13&11/27/18 12/5/2018	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$250.00
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Check #: 60719

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
KATHLEEN BURNS						
Check Group:						
Target Receipt		1	190652	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$12.00
The Classmate Ltd		1	190652	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$53.94
Staples receipt		1	190652	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$7.68
Target receipt		1	190652	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$9.90
						Check #: 60720
						PO/InvoiceTotal: \$83.52
Check Group:						
HEALTH COACHING REIMBURSEMENT		1	190779	HLTH COACHING REIMB 11/27/2018	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$300.00
						Check #: 60720
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$383.52
KELLY FITZGIBBON						
Check Group:						
Michael's Receipt		1	190833	REIMB INSTR MATERIAL 12/6/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$46.41
						Check #: 60721
						PO/InvoiceTotal: \$46.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$46.41
KELMSCOTT PROMOTIONAL PRODUCTS						
Check Group:						
INV 100378011/TUMBLERS		1	190753	INV 100378011 11/18/2018	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$725.79
Check #: 60722						
PO/InvoiceTotal:						\$725.79
Vendor Total:						\$725.79
KRISTEN DUNFORD						
Check Group:						
REIMBURSEMENT FOR SUPPLIES		1	190807	REIMB FOR SUPPLIES 11/28/2018	10.5.1200.410.0000.00.00.00 SPECIAL ED PROGRAMS K-12 GENERAL SUPPLIES	\$144.36
Check #: 60723						
PO/InvoiceTotal:						\$144.36
Vendor Total:						\$144.36
LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group:						
INV 11521774 REG ROUTES		1	190732	11521774/REG/C HOICE 11/18/2018	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$87,184.08
INV 11521774 CHOICE ROUTE		1	190732	11521774/REG/C HOICE 11/18/2018	10.5.2550.331.4300.00.00.00 PUPIL TRANSPORTATION PUPIL TRANSPORTATION	\$2,736.72
Check #: 60724						
PO/InvoiceTotal:						\$89,920.80
Check Group:						
INV 58800 OLHMS/GIRLS BBALL/BOYS VBALL TRIP:114661		1	190733	58800/TRIP#1146 61 11/18/2018	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$213.60
Check #: 60724						

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						PO/InvoiceTotal: \$213.60
Check Group:						
INV 58507 COVINGTON TRIP#112388		1	190776	INV58507/58519/ 58520 11/27/2018	40.5.2550.331.0000.02.00.00 PUPIL TRANSPORTATION COVINGTON	\$518.00
INV 58519 KOLMAR TRIP#117276		1	190776	INV58507/58519/ 58520 11/27/2018	40.5.2550.331.0000.07.00.00 PUPIL TRANSPORTATION KOLMAR	\$320.42
INV 58520 OLHMS TRIP#114655		1	190776	INV58507/58519/ 58520 11/27/2018	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$213.60
Check #: 60724						
						PO/InvoiceTotal: \$1,052.02
Check Group:						
INV 58522 OLHMS TRIP#114656		1	190777	INV58522/58543/ OLHMS 11/27/2018	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$213.60
INV 58543 OLHMS/CHESS TRIP#112447		1	190777	INV58522/58543/ OLHMS 11/27/2018	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$112.74
Check #: 60724						
						PO/InvoiceTotal: \$326.34
Check Group:						
INV 58557 KOLMAR TRIP#112302		1	190778	58557KOL/59373 OLHMS 11/27/2018	40.5.2550.331.0000.07.00.00 PUPIL TRANSPORTATION KOLMAR	\$538.40
INV 59373 OLHMS TRIP#114663		1	190778	58557KOL/59373 OLHMS 11/27/2018	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$213.60
Check #: 60724						
						PO/InvoiceTotal: \$752.00
Check Group:						

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INV 61664/OLHMS/MUSIC/TRIP112346		1	190847	INV 61664/OLHMS 12/6/2018	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$320.42
Check #: 60724						
PO/InvoiceTotal:						\$320.42
Check Group:						
INV11529215 SWD CHOICE RT		1	190863	1159215SWD/RE G RTS 12/7/2018	10.5.2550.331.4300.00.00.00 PUPIL TRANSPORTATION PUPIL TRANSPORTATION	\$1,954.80
INV11529515/REG ROUTES		1	190863	1159215SWD/RE G RTS 12/7/2018	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$61,445.88
Check #: 60724						
PO/InvoiceTotal:						\$63,400.68
Vendor Total:						\$155,985.86
LAUREN CARMICHAEL-WARD						
Check Group:						
Teachers Pay Teachers receipt		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$7.87
Teachers Pay Teachers receipt		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.00
Teachers Pay Teachers receipt		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$2.00
Scholastic Book		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$15.00
Kohl's receipt		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.78
Target receipt		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Target receipt		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$18.95
Target receipt		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$23.35
target receipt		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$52.68
Lakeshore Learning Store		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.39
Lakeshore Learning Store		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$51.61
Lakeshore Learning Store		1	190809	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$14.10

Check #: 60725

PO/InvoiceTotal: \$228.73

Vendor Total: \$228.73

LIBERTY CREATIVE SOLUTIONS, INC.

Check Group:

INV 101031 COM SURVEY POSTCARDS		1	190754	INV 101031 11/18/2018	10.5.2630.310.0000.00.00.00 INFORMATION SERVICES PROFESSIONAL & TECH SERVICE	\$1,902.00
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Check #: 60726

PO/InvoiceTotal: \$1,902.00

Vendor Total: \$1,902.00

LIBRARYWORLD

Check Group:

INV 8534 YEARLY RENEWAL 11/1/18-10/31/19		1	190735	8534/YEARLY RENEW 11/18/2018	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$2,195.00
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Check #: 60727

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,195.00
						Vendor Total: \$2,195.00
LOUISE PALUCK.						
Check Group:						
KITCHEN SUPPLIES (COSTCO)		1	190781	REIMB SUPPLIES 11/27/2018	10.5.2510.410.0000.00.00.00 BUSINESS SUPPORT GENERAL SUPPLIES	\$40.57
						Check #: 60728
						PO/InvoiceTotal: \$40.57
Check Group:						
2018 MILEAGE&TOLLS JUNE-NOVEMBER		1	190782	2018 MILEAGE/JUN-N OV 11/27/2018	10.5.2510.332.0000.00.00.00 BUSINESS SUPPORT TRAVEL	\$62.95
						Check #: 60728
						PO/InvoiceTotal: \$62.95
						Vendor Total: \$103.52
LUTHERAN GENERAL HOSPITAL						
Check Group:						
INV 10/16/18-10/19/18 TUTORING		12	190747	10/16-10/19/18 TUTOR 11/18/2018	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$324.00
						Check #: 60729
						PO/InvoiceTotal: \$324.00
						Vendor Total: \$324.00
MARREA WINNEGA-GARCIA						
Check Group:						
INV 181009 KOLMAR EVALUATION		1	190742	181009 KOLMAR EVAL 11/18/2018	10.5.2140.300.4620.00.00.00 PSYCHOLOGICAL SERVICES PURCHASED SERVICES	\$700.00
						Check #: 60730

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
MECHANICS	301111					
Check Group:						
INV LIC M144522		1	190837	INV LIC M144522 12/6/2018	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$563.03
				Check #: 60731		
						PO/InvoiceTotal: \$563.03
						Vendor Total: \$563.03
MELODYE QUEEN						
Check Group:						
MILEAGE REIMB 8/21/18-11/5/18		1	190848	MILEAGE REIMBURSEMNT 12/6/2018	10.5.2220.332.0000.00.61.00 TECHNOLOGY TRAVEL	\$14.72
				Check #: 60732		
						PO/InvoiceTotal: \$14.72
						Vendor Total: \$14.72
MICHELLE MCVICKER						
Check Group:						
Office Depot receipt		1	190608	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$37.75
Lakeshore Learning Store receipt		1	190608	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$42.54
Staples receipt		1	190608	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$67.28
Lakeshore Learning Store		1	190608	REIMB SUPPLIES 11/8/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$114.57
				Check #: 60733		

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$262.14
						Vendor Total: \$262.14
MIDWEST PRINCIPALS' CENTER	300739					
Check Group:						
Member Ticket for David Creech, Yong Zhao-World Class Learners: Educating Creative & Entrepreneurial Students.		1	190760	INV 4531 11/18/2018	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II	\$179.00
						Check #: 60734
						PO/InvoiceTotal: \$179.00
						Vendor Total: \$179.00
N2Y, INC						
Check Group:						
UNIQUE LEARNING SYSTEM		7	190819	UNIQUE LEARNING SYS 12/5/2018	10.5.1200.410.4620.00.00.00 SPECIAL ED CURR & SUPPLIES IDEA	\$3,239.04
						Check #: 60735
						PO/InvoiceTotal: \$3,239.04
						Vendor Total: \$3,239.04
NATIONAL LOUIS UNIVERSITY, RR	301824					
Check Group:						
Reading Recovery Site Affiliation Fee, Professional Development and technical assistance for Teacher Leader Katy Stalzer.		1	190647	INV 2019-OAK LAWN 11/20/2018	10.5.2210.640.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV DUES AND FEES	\$2,160.00
						Check #: 60736
						PO/InvoiceTotal: \$2,160.00
						Vendor Total: \$2,160.00
PALOS SPORTS	300297					
Check Group:						
2" Diamond Cut Victory Medals		25	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$62.50

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1122

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First strike bowling pins		2	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$77.94
Fox 40 Whistle (black)		2	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$13.98
Hop Balls		2	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$49.94
Size 4 Mikasa Soft-Play Soccer Balls		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$70.99
Soccer Ball Bag 3 Bag Pk		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$29.97
Shield 888 36" Elementary LTG indoor set		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$111.99
Ruffskin Soccer Ball		2	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$25.98
Tachikara Playground Balls		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$26.97
3" fleece Premium Balls		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$13.97
4" fleece Premium		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$19.97
Revo Disc Vinyl Coated Foam Discs		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$18.97
5% Discount Applied - 2" Diamond Cut Victory Medals		25	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$3.13)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5% Discount Applied - First strike bowling pins		2	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$3.90)
5% Discount Applied - Fox 40 Whistle (black)		2	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$0.70)
5% Discount Applied - Hop Balls		2	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$2.50)
5% Discount Applied - Size 4 Mikasa Soft-Play Soccer Balls		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$3.55)
5% Discount Applied - Soccer Ball Bag 3 Bag Pk		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$1.50)
5% Discount Applied - Shield 888 36" Elementary LTG indoor set		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$5.60)
5% Discount Applied - Ruffskin Soccer Ball		2	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$1.30)
5% Discount Applied - Tachikara Playground Balls		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$1.35)
5% Discount Applied - 3" fleece Premium Balls		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$0.70)
5% Discount Applied - 4" fleece Premium		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$1.00)
5% Discount Applied - Revo Disc Vinyl Coated Foam Discs		1	190710	304164-00/01/304 166 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	(\$0.95)

Check #: 60737

PO/Invoice Total:	\$496.99
Vendor Total:	\$496.99

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 1382 TUITION		1	190864	INV 1382 12/7/2018	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$19,861.44	
Check #: 60738							
						PO/InvoiceTotal: \$19,861.44	
						Vendor Total: \$19,861.44	
PITSCO, INC	304042						
Check Group:							
Structures Green Glue 16 oz		10	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$60.50	
Structures Blue Glue 16 oz		10	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$60.50	
Structures Pink Glue 16 oz		10	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$60.50	
Balsa Wood Mega Pack		2	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$135.50	
Laser Audio/Signal Transmitter		1	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$395.00	
Packing Material-Getting Start		1	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$315.00	
Packing Design Guide		1	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$24.95	
Oval Glue Slugs		10	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$56.50	
Cool Melt Glue Gun		1	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$19.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
In All Probability Statistics		1	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$9.75
Engineering Towers Kit		3	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$432.00
Fin Material		100	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$40.00
Rocket Science Kits		2	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$500.00
Light Apparatus		1	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$180.00
Tag Board		2	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$125.90
Cadd Consumables		1	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$40.00
Weather Symbols		1	190450	INV7188371/7188 37-2 11/20/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$0.75

Check #: 60739

PO/InvoiceTotal: \$2,455.85

Vendor Total: \$2,455.85

PRECISION CONTROL SYSTEMS, INC

Check Group:

INV SV24954 SWARD		1	190766	SV24954-SV2495 9 11/18/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$3,844.89
INV SV24955 HOMETOWN		1	190766	SV24954-SV2495 9 11/18/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,076.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV SV24956 HOMETOWN		1	190766	SV24954-SV24959 11/18/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$577.25
INV SV24957 HANNUM		1	190766	SV24954-SV24959 11/18/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,715.30
INV SV24958 COVINGTON		1	190766	SV24954-SV24959 11/18/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$829.09
INV SV24959 D.O.		1	190766	SV24954-SV24959 11/18/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$258.00
Check #: 60740						
PO/InvoiceTotal:						\$9,300.78
Check Group:						
INV SV25068/KOLMAR		1	190805	SV25068/KOL/25069 DO 11/28/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$3,218.88
INV SV25069/D.O.		1	190805	SV25068/KOL/25069 DO 11/28/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$7,197.96
Check #: 60740						
PO/InvoiceTotal:						\$10,416.84
Check Group:						
INV SV25070/OLHMS		1	190806	INV SV25070-SV25072 11/28/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$247.50
INV SV25071/MCGUGAN		1	190806	INV SV25070-SV25072 11/28/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,846.55
INV SV25072/MCGUGAN		1	190806	INV SV25070-SV25072 11/28/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60740						
PO/InvoiceTotal:						\$3,589.05
Check Group:						
INV SV25146/OLHMS		1	190853	146/137/OLHMS/ 148DO 12/6/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$415.50
INV SV25137/OLHMS		1	190853	146/137/OLHMS/ 148DO 12/6/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,834.92
INV SV25148/D.O.		1	190853	146/137/OLHMS/ 148DO 12/6/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,558.92
Check #: 60740						
PO/InvoiceTotal:						\$4,809.34
Check Group:						
INV SV25143/D.O./PRIDE		1	190854	25143/D.O./144M CGUGA 12/6/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$676.01
INV SV25144/MCGUGAN		1	190854	25143/D.O./144M CGUGA 12/6/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,940.05
Check #: 60740						
PO/InvoiceTotal:						\$3,616.06
Check Group:						
INV SV25145/KOLMAR		1	190855	25145/KOL/5147/ SWARD 12/6/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,204.50
INV SV25147/SWARD		1	190855	25145/KOL/5147/ SWARD 12/6/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$758.66
Check #: 60740						
PO/InvoiceTotal:						\$1,963.16
Vendor Total:						\$33,695.23

PROVEN BUSINESS SYSTEMS

Oak Lawn-Hometown Schl Dist 123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: INV 540511/HANNUM EQUIPMENT		1	190822	INV 540511/HANNUM 12/5/2018	10.5.2410.323.0000.00.00.00 OFFICE OF PRINCIPAL REPAIR/MAINTENANCE -COPIERS Check #: 60741	\$760.00
					PO/InvoiceTotal:	\$760.00
					Vendor Total:	\$760.00
PUBLIC CONSULTING GROUP	304992					
Check Group: INV 190319 EASYIEP, 504 08/01/18-06/30/19		1	190727	190319 EASYIEP,504 11/18/2018	10.5.2660.316.4620.00.00.00 DATA PROCESSING SERVICES - IDEA Check #: 60742	\$10,281.47
					PO/InvoiceTotal:	\$10,281.47
					Vendor Total:	\$10,281.47
PURCHASE POWER	302933					
Check Group: OLHMS REFILL 11/07/18		1	190842	OLHMS REFILL 11/7/18 12/6/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS Check #: 60743	\$250.00
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
RADIO COMMUNICATION & BEYOND, INC.	301424					
Check Group: INV 11578		1	190719	INV 11578 11/18/2018	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS Check #: 60744	\$350.00
					PO/InvoiceTotal:	\$350.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 11579		1	190838	INV 11579 12/6/2018	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$350.00
					Check #: 60744	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$700.00
REBBIE KINSELLA						
Check Group:						
MILEAGE REIMB 8/8/18-11/15/18		1	190846	V316742 12/6/2018	10.5.2220.332.0000.00.61.00 TECHNOLOGY TRAVEL	\$36.52
					Check #: 60745	
						PO/InvoiceTotal: \$36.52
						Vendor Total: \$36.52
REBECCA HEMMINGER						
Check Group:						
amazon.com receipt		1	190808	REIM INST MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$29.03
					Check #: 60746	
						PO/InvoiceTotal: \$29.03
						Vendor Total: \$29.03
REICHELTL PLUMBING, INC						
Check Group:						
INV 86231 MCGUGAN		1	190729	INV 86231/MCGUGA N 11/18/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$212.50
					Check #: 60747	
						PO/InvoiceTotal: \$212.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV SVC86089 MCGUGAN		1	190801	SVC86089MCGU GAN 11/28/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,989.00
				Check #: 60747		
					PO/InvoiceTotal:	\$1,989.00
					Vendor Total:	\$2,201.50
RENTALMAX L.L.C.	300076					
Check Group:						
CONTRACT #333996-2		1	190835	INV/CON333996- 2 12/6/2018	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$470.00
				Check #: 60748		
					PO/InvoiceTotal:	\$470.00
					Vendor Total:	\$470.00
RICHLIEE VANS CHICAGO RIDGE	300329					
Check Group:						
RTINV1001874 MONTHLY TRANSPORTATION		1	190714	RTINV1001874 11/18/2018	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$132,458.89
				Check #: 60749		
					PO/InvoiceTotal:	\$132,458.89
Check Group:						
INV1003960/KOLMAR KONOWS FARMS		1	190789	INV1003960/KOL MAR 11/28/2018	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$224.27
				Check #: 60749		
					PO/InvoiceTotal:	\$224.27
					Vendor Total:	\$132,683.16
ROBERT CROWN CENTER FOR HEALTH EDUCATION	300336					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 2019092, Program Date: 4/3 & 4/8, 2019. Science Behind Drugs and Prevention for Covington, Hannum, Hometown, Kolmar & Sward Schools.		1	190757	2019091/2019092	10.5.2210.314.0000.00.00.00	\$3,980.00
				11/18/2018	IMPROVEMENT OF INSTRUC SERV PROFESS SRVCS/INSTRUCT	
Invoice #2019091, Program Dates: 1/24, 1/29, 1/30, 1/31/2019. Life Begins Presentation, Covington, Hanum, Hometown, Kolmar & Sward.		1	190757	2019091/2019092	10.5.2210.314.0000.00.00.00	\$3,570.00
				11/18/2018	IMPROVEMENT OF INSTRUC SERV PROFESS SRVCS/INSTRUCT	
					Check #: 60750	
					PO/InvoiceTotal:	\$7,550.00
					Vendor Total:	\$7,550.00
ROCIO PADILLA						
Check Group:						
amazon.com receipt		1	190811	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$78.90
amazon.com receipt		1	190811	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$29.90
amazon.com receipt		1	190811	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$9.78
					Check #: 60751	
					PO/InvoiceTotal:	\$118.58
					Vendor Total:	\$118.58
SCHINDLER ELEVATOR CORPORATION						
	303983					
Check Group:						
INV 8104941077/KOLMAR		1	190862	INV8104941077/K OL 12/7/2018	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,015.26
					Check #: 60752	
					PO/InvoiceTotal:	\$1,015.26
					Vendor Total:	\$1,015.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK CLUBS						
Check Group:						
Please see attached online order. Purchase order is DEB. Hannum School & Michelle Malone.		1	190649	INV17990013/180 19791 11/20/2018	10.5.1100.410.4300.00.00.00 REGULAR K-12 PROG GENERAL SUPPLIES-TITLE 1	\$421.75
APPLE TROUBLE!		1	190649	INV17990013/180 19791 11/20/2018	10.5.1100.424.0000.00.00.00 REGULAR K-12 PROG TEXTBOOKS	\$50.32
					Check #: 60753	
					PO/InvoiceTotal:	\$472.07
					Vendor Total:	\$472.07
SCHOOL DISTRICT 117						
Check Group:						
AUG 2018 COST SHARING AGREEMENT		1	190827	8/18-10/18 COST SHAR 12/5/2018	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$176.00
SEPT 2018 COST SHARING AGREEMENT		1	190827	8/18-10/18 COST SHAR 12/5/2018	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$304.00
OCT 2018 COST SHARING AGREEMENT		1	190827	8/18-10/18 COST SHAR 12/5/2018	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$320.00
					Check #: 60754	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
SCHOOL SPECIALTY_302821	302821					
Check Group:						
3M 301 Tape		3	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$22.02
3M 201 Tape		10	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$31.80
Beveled Erasers		4	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$13.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Utility Cups		1	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$4.09
Utility Lids		1	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$3.89
Hot Pink Paper		5	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$11.65
Light Green Paper		5	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$11.65
Bright Assortment		1	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$10.39
Brown Craft Roll		3	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$161.25
White Craft Roll		1	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$49.85
Brown Craft Roll		1	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$33.73
Foam Board		1	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$18.65
Replacement Cutter		1	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$20.99
Barrel Sharpener		10	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$10.30
Construction Crayons		1	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$36.97
Black Crayons		10	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$16.20
Metallic FX Crayons		10	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$23.30
Marker Classpack		1	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$63.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fine Sharpies		10	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$84.50
Ultra Fine Sharpie		7	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$61.25
Metallic Pencils		20	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$43.80
Cray Pas		20	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$39.80
Fine Line Markers		3	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$33.33
Thick & Thin Markers		3	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$25.92
Wedge Markers		3	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$25.92
Brush Tip markers		2	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$28.58
Dual End Markers		2	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$28.58
Blending Markers		2	190385	308103198785 11/27/2018	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$32.36

Check #: 60755

PO/InvoiceTotal: \$947.82

Vendor Total: \$947.82

SCHROEDER MATERIAL

300701

Check Group:

INV S1050871

1	190718	INV S1050871 11/18/2018	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$321.00
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Check #: 60756

PO/InvoiceTotal: \$321.00

Vendor Total: \$321.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAL OF ILLINOIS						
Check Group:						
NV 7977 OCT 2018 BILLING		1	190744	INV 7977 OCT 2018 11/18/2018	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$3,432.15
Check #: 60757						
PO/InvoiceTotal:						\$3,432.15
Vendor Total:						\$3,432.15
SHANNON MERRION						
Check Group:						
Classroom Materials		1	190748	REIM INSTR MATERIALS 12/5/2018	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$100.00
Check #: 60758						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SIEMENS PUBLIC, INC						
Check Group:						
DECEMBER 2018		1	190803	DECEMBER 2018 11/28/2018	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$10,312.10
Check #: 60759						
PO/InvoiceTotal:						\$10,312.10
Vendor Total:						\$10,312.10
SOUTH COOK ISC4						
	300602					
Check Group:						
INV 205RSTB19		1	190791	INV 205RSTB19 11/28/2018	10.5.4290.670.0000.00.00.00 ISC4 TUITION - RISE REG ED	\$450.00
Check #: 60760						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
SPEECH PLUS, P.C.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: INV 10/1/18-10/31/18		1	190739	INV 10/1-10/31/18 11/18/2018	10.5.2150.310.4620.00.00.00 SPEECH PATH & AUDIO SERV IDEA	\$5,893.00
					Check #: 60761	
					PO/Invoice Total:	\$5,893.00
					Vendor Total:	\$5,893.00
ST NICHOLAS GREEK ORTHODOX CHURCH	304718					
Check Group: FEB 2019 PAYMENT #7		1	190844	FEB 2019 PAYMNT #7 12/6/2018	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$357.00
					Check #: 60762	
					PO/Invoice Total:	\$357.00
					Vendor Total:	\$357.00
SUMMIT FINANCIAL RESOURCES, L.P.	304579					
Check Group: INV S212788 COMMODITIES		1	190796	INVS212788 COMMODIT 11/28/2018	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$360.16
					Check #: 60763	
					PO/Invoice Total:	\$360.16
					Vendor Total:	\$360.16
SUPPLY WORKS	304401					
Check Group: INV 462431321/LEVER,FG KWY		10	190724	262431321/46202 1247 11/19/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$6,843.50
INV 462021247/SUPPLIES		1	190724	262431321/46202 1247 11/19/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$4,623.80
					Check #: 60764	
					PO/Invoice Total:	\$11,467.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV 464423920		1	190795	464423920/46530 1653 11/28/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$153.19
INV 465301653		4	190795	464423920/46530 1653 11/28/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$84.52
Check #: 60764						
PO/InvoiceTotal:						\$237.71
Check Group:						
INV 464213107		1	190813	INV 464213107 12/5/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$174.33
Check #: 60764						
PO/InvoiceTotal:						\$174.33
Check Group:						
INV 466171576		1	190843	INV 466171576 12/6/2018	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$689.11
Check #: 60764						
PO/InvoiceTotal:						\$689.11
Vendor Total:						\$12,568.45
SUSAN WHITED						
Check Group:						
REIMB/TRAVEL/FOOD/US MATH RECOVERY CONFERENCE		1	190786	REIMB/MATH CONF 11/27/2018	10.5.2210.332.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV TRAVEL	\$180.04
Check #: 60765						
PO/InvoiceTotal:						\$180.04
Vendor Total:						\$180.04
THOMPSON ELEVATOR INSPECTION SERVICE INC 303854						
Check Group:						

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INV 18-3334 OLHMS		1	190751	18-3334 OLHMS/KOLMAR 11/18/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$100.00
INV 18-3334 KOLMAR		1	190751	18-3334 OLHMS/KOLMAR 11/18/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$100.00
Check #: 60766						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
TOP ECHELON CONTRACTING, LLC.						
Check Group:						
INV AS01182732-IN		1	190740	INV AS01182732-IN 11/18/2018	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$790.35
Check #: 60767						
PO/InvoiceTotal:						\$790.35
Check Group:						
INV AS01190111-IN		1	190787	INV AS01190111-IN 11/27/2018	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$604.73
Check #: 60767						
PO/InvoiceTotal:						\$604.73
Check Group:						
INV AS01204772-IN		1	190823	INV AS01204772-IN 12/5/2018	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$728.48
Check #: 60767						
PO/InvoiceTotal:						\$728.48
Check Group:						
INV AS01215894-IN		1	190865	INV AS01215894-IN 12/7/2018	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$660.00
Check #: 60767						

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						PO/InvoiceTotal: \$660.00
						Vendor Total: \$2,783.56
UMB BANK, NA	305088					
Check Group:						
INV 610889 11/1/17-10/31/18		1	190818	INV 610889/610890 12/5/2018	30.5.5400.640.0000.00.00.00 OTHER DEBT DUES AND FEES	\$318.00
INV 610890 11/1/17-10/31/18		1	190818	INV 610889/610890 12/5/2018	30.5.5400.640.0000.00.00.00 OTHER DEBT DUES AND FEES	\$318.00
						Check #: 60768
						PO/InvoiceTotal: \$636.00
						Vendor Total: \$636.00
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV 16555 HOMELESS TRANSPORTATION		1	190730	INV 16555 11/18/2018	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$392.00
						Check #: 60769
						PO/InvoiceTotal: \$392.00
Check Group:						
INV 16588 HOMELESS TRANSPORTATION		1	190775	INV16588/HMLSS TRANS 11/27/2018	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$504.00
						Check #: 60769
						PO/InvoiceTotal: \$504.00
Check Group:						
INV 16626		1	190802	INV 16626 11/28/2018	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$476.00
						Check #: 60769
						PO/InvoiceTotal: \$476.00
						Vendor Total: \$1,372.00

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US MATH RECOVERY COUNCIL	304947					
Check Group:						
KIT, AVMR Course 1 (4 day) (Black Briefcase) Shipping & Handling 10% AVMR 1		8	190648	INV SO018-925 11/20/2018	10.5.2210.410.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV GENERAL SUPPLIES	\$3,476.00
Includes AVMR Course 1 Teacher Handbook, 1 year free membership and use of Intellectual Property within the teacher's classroom. Districts must have a re-usable AVMR1 Kit 2015 or newer to place an order and use the Re-Use Kit Package.		1	190648	INV SO018-925 11/20/2018	10.5.2210.410.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV GENERAL SUPPLIES	\$49.50
Check #: 60770						
						PO/InvoiceTotal: \$3,525.50
						Vendor Total: \$3,525.50
VERITIV OPERATING COMPANY	300576					
Check Group:						
INV 510-61757113 HOMETOWN PAPER		1	190749	510-61757113/HO METWN 11/18/2018	10.5.1100.411.0000.06.00.00 REGULAR K-12 PROG PAPER HOMETOWN	\$1,098.00
Check #: 60771						
						PO/InvoiceTotal: \$1,098.00
Check Group:						
INV510-61760173 HANNUM PAPER		1	190770	INV 510-61760173 11/27/2018	10.5.1100.411.0000.05.00.00 REGULAR K-12 PROG PAPER HANNUM	\$1,098.00
Check #: 60771						
						PO/InvoiceTotal: \$1,098.00
Check Group:						
INV 510-61764858 KOLMAR PAPER		1	190771	IN 510-61764858/KO L 11/27/2018	10.5.1100.411.0000.07.00.00 REGULAR K-12 PROG PAPER KOLMAR	\$1,098.00
Check #: 60771						

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						PO/InvoiceTotal: \$1,098.00
Check Group:						
INV 510-61767513/OLHMS		1	190790	INV510-61767513 11/28/2018	10.5.1100.411.0000.10.00.00 REGULAR K-12 PROG PAPER OLHMS	\$1,098.00
						Check #: 60771
						PO/InvoiceTotal: \$1,098.00
						Vendor Total: \$4,392.00
WAREHOUSE DIRECT	304391					
Check Group:						
INV 4082481-0/POWER BANKS		1	190773	INV 4082481-0 11/27/2018	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$276.75
						Check #: 60772
						PO/InvoiceTotal: \$276.75
						Vendor Total: \$276.75
WILD GOOSE CHASE, INC.						
Check Group:						
INV 29211 OLHMS		1	190859	INV29211/29302 12/6/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$195.00
INV 29302/HANNUM		1	190859	INV29211/29302 12/6/2018	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$525.00
						Check #: 60773
						PO/InvoiceTotal: \$720.00
						Vendor Total: \$720.00
ZUKOWSKI LAW OFFICES						
Check Group:						
INV Z-2804 07/25/18		1	190743	INV Z-2804 11/18/2018	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$119.25
						Check #: 60774
						PO/InvoiceTotal: \$119.25

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1122

12/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$119.25

Grand Total: \$625,248.09

End of Report