




OAK LAWN-HOMETOWN
School District 123

10	EDUCATION FUND	\$426,968.77
20	OPERATIONS & MAINTENANCE FUND	\$177,023.77
30	DEBT SERVICES	\$2,000.00
40	TRANSPORTATION FUND	\$93,676.07
50	MUNICIPAL RETIREMENT FUND	
60	CONSTRUCTION FUND	
80	TORT & JUDGMENT FUND	
90	LIFE SAFETY FUND	
	GRAND TOTAL	\$699,668.61

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 as reported to and accepted by the Board on March 28, 2022.



President, Board of Education



Secretary

VOUCHER #'s:

NUMBER	DATE	AMOUNT
1169/WIRE	3/1/22	\$9,744.00
1176/WIRE	2/28/22	\$62,951.83
1178	3/10/22	\$358,634.76
1185	3/18/22	\$209,586.80
1186/WIRE	3/18/22	\$58,751.22
	TOTAL	\$699,668.61

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1169 03/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS' HEALTH INSURANCE SECURITY	301029					
Check Group:						
REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS		1	0	V936260/278695 March 3/1/2022	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$9,744.00

Check #: 0

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

End of Report

Oak Lawn-Hometown Schl Dist 123

Fiscal Year: 2021-2022

PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
ANSON/FEB2022	MAC GRANT SUPPLIES/	AMAZON	BMO HARRIS MASTERCARD	\$195.58
ANSON/FEB2022	FEBRUARY 2022	COMCAST	BMO HARRIS MASTERCARD	\$2,152.50
ANSON/FEB2022	PRODIGIES/MUSIC GRANT/SWARD/CK#2744	ED FOUNDATION	BMO HARRIS MASTERCARD	\$2,951.00
ANSON/FEB2022	SALT SPREADERS/B&G	RUSSO POWER EQUIPMENT	BMO HARRIS MASTERCARD	\$1,379.94
ANSON/FEB2022	BRANDT	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$1,075.50
ANSON/FEB2022	D.O.	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$606.06
ANSON/FEB2022	HANNUM	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$226.25
ANSON/FEB2022	HOMETOWN	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$535.82
ANSON/FEB2022	MCGUGAN	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$881.09
ANSON/FEB2022	OLHMS	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$1,431.80
ANSON/FEB2022	PRIDE	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$211.15
ANSON/FEB2022	SWARD	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$143.19
ANSON/FEB2022	TOOLS4FLOORING	SUPPLIES	BMO HARRIS MASTERCARD	\$39.21
ANSON/FEB2022	1 YR MCGUGAN	TERMINIX	BMO HARRIS	\$991.20

Oak Lawn-Hometown Schl Dist 123

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
			MASTERCARD	
ANSON/FEB2022	RETURN B&G EQUIPMENT	UPS	BMO HARRIS MASTERCARD	\$11.22
ANSON/FEB2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$76.16
ANSON/FEB2022	COVINGTON/FEB2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$499.09
ANSON/FEB2022	COVINGTON/JAN2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$531.09
ANSON/FEB2022	DO/FEB2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$315.13
ANSON/FEB2022	DO/JAN2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$315.13
ANSON/FEB2022	HANNUM/JAN2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$1,236.98
ANSON/FEB2022	HOMETOWN/FEB2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$695.47
ANSON/FEB2022	HOMETOWN/JAN2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$561.47
ANSON/FEB2022	KOLMAR/FEB2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$505.41
ANSON/FEB2022	KOLMAR/JAN2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$505.41
ANSON/FEB2022	MCGUGAN/FEB2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$344.58
ANSON/FEB2022	MCGUGAN/JAN2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$344.58
ANSON/FEB2022	OLHMS/FEB2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$2,633.11

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
ANSON/FEB2022	OLHMS/JAN2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$2,285.11
ANSON/FEB2022	SWARD/FEB2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$294.14
ANSON/FEB2022	SWARD/JAN2022	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$294.14
Subtotal for Invoice:		ANSON/FEB2022		\$24,268.51
BENCIK/FEB2022	SPECIAL ED/CART/DUNFORD	AMAZON	BMO HARRIS MASTERCARD	\$89.00
Subtotal for Invoice:		BENCIK/FEB2022		\$89.00
BLITEK/FEB2022		AMAZON	BMO HARRIS MASTERCARD	\$203.46
BLITEK/FEB2022		AMAZON	BMO HARRIS MASTERCARD	\$122.89
BLITEK/FEB2022		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$224.53
BLITEK/FEB2022		ORIENTAL TRADING CO.	BMO HARRIS MASTERCARD	\$115.94
BLITEK/FEB2022		TARGET	BMO HARRIS MASTERCARD	\$38.68
Subtotal for Invoice:		BLITEK/FEB2022		\$705.50
BOETSCHER/FEB 2022		AMAZON	BMO HARRIS MASTERCARD	\$173.27
BOETSCHER/FEB 2022		AMAZON	BMO HARRIS MASTERCARD	\$578.05
BOETSCHER/FEB 2022	HOMETOWN ACTIVITY FUND CK#3630/FLOWERS	HOMETOWN ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$50.00

Oak Lawn-Hometown Schl Dist 123

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
BOETSCHER/FEB 2022		J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$72.99
BOETSCHER/FEB 2022	HOMETOWN SCHL SOCIAL COMM CK#1001	OAK LAWN - HOMETOWN SCHOOL DISTRICT #123	BMO HARRIS MASTERCARD	\$51.95
Subtotal for Invoice:		BOETSCHER/FEB202 2		\$926.26
BRISENO/FEB202 2	REGISTRATION	ILLINOIS ASSN OF SCHOOL PERSONNEL ADMIN	BMO HARRIS MASTERCARD	\$375.00
Subtotal for Invoice:		BRISENO/FEB2022		\$375.00
CASSIDY/FEB202 2	UNIVENT ALLEN WIRE	AMAZON	BMO HARRIS MASTERCARD	\$105.21
CASSIDY/FEB202 2	ZEP HAND SANITIZER	AMAZON	BMO HARRIS MASTERCARD	\$346.50
CASSIDY/FEB202 2		GASOLINE	BMO HARRIS MASTERCARD	\$226.74
CASSIDY/FEB202 2		JEWEL	BMO HARRIS MASTERCARD	\$57.38
CASSIDY/FEB202 2		MIDWAY BUILDING SUPPLY	BMO HARRIS MASTERCARD	\$1,859.08
CASSIDY/FEB202 2	BARRACO'S	RESTAURANTS	BMO HARRIS MASTERCARD	\$407.00
CASSIDY/FEB202 2	BARRACO'S D.O.	RESTAURANTS	BMO HARRIS MASTERCARD	\$38.72
CASSIDY/FEB202 2	WOLF'S BAKERY	RESTAURANTS	BMO HARRIS MASTERCARD	\$33.82
CASSIDY/FEB202 2		SCRUBBER CITY, INC.	BMO HARRIS MASTERCARD	\$496.74

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
CASSIDY/FEB202 2	CREDIT/RETURN	SCRUBBER CITY, INC.	BMO HARRIS MASTERCARD	(\$43.39)
CASSIDY/FEB202 2		SOUTHEASTERN EQUIPMENT	BMO HARRIS MASTERCARD	\$105.30
Subtotal for Invoice:		CASSIDY/FEB2022		\$3,633.10
CONDON/FEB202 2	S. COOK DIV BRKFAST MEETING REFUND	IASB	BMO HARRIS MASTERCARD	(\$100.00)
CONDON/FEB202 2	STANDRADS BASED LEARING & GRADING CONFERENCE	ISU CONFERENCE UNIT	BMO HARRIS MASTERCARD	\$179.00
CONDON/FEB202 2	SOUTHWEST AIRLINES (NSBA FLIGHTS/CONF)	TRAVEL	BMO HARRIS MASTERCARD	\$6,883.62
Subtotal for Invoice:		CONDON/FEB2022		\$6,962.62
CREECH/FEB202 2		SCHOOL SPECIALTIES	BMO HARRIS MASTERCARD	\$568.01
CREECH/FEB202 2		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$783.27
Subtotal for Invoice:		CREECH/FEB2022		\$1,351.28
D.O./FEB2022		GASOLINE	BMO HARRIS MASTERCARD	\$103.61
Subtotal for Invoice:		D.O./FEB2022		\$103.61
ENDERLE/FEB20 22		PAPER.LI	BMO HARRIS MASTERCARD	\$9.00
Subtotal for Invoice:		ENDERLE/FEB2022		\$9.00
GOETZ/FEB2022	INSTRUCTION MATERIALS	AMAZON	BMO HARRIS MASTERCARD	\$303.56
GOETZ/FEB2022	IRC-ESSA MULTILINGUAL	CONFERENCE	BMO HARRIS	\$2,600.00

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
	CONF		MASTERCARD	
GOETZ/FEB2022	INSTRUCTIONAL MATERIALS	SCHOLASTIC	BMO HARRIS MASTERCARD	\$1,956.55
GOETZ/FEB2022	EQUIPPING ELL'S	SUBSCRIPTION	BMO HARRIS MASTERCARD	\$19.97
Subtotal for Invoice: GOETZ/FEB2022				\$4,880.08
HASTON/FEB2022		DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$51.10
Subtotal for Invoice: HASTON/FEB2022				\$51.10
HENEGHAN/FEB2022		AMAZON	BMO HARRIS MASTERCARD	\$236.63
Subtotal for Invoice: HENEGHAN/FEB2022				\$236.63
HERBOLD/FEB2022		AMAZON	BMO HARRIS MASTERCARD	\$11.99
HERBOLD/FEB2022		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$131.97
HERBOLD/FEB2022		SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$125.99
HERBOLD/FEB2022	SWARD SCHOOL ACTIVITY FUNDK CK#4937	SWARD ACTIVITY FUND	BMO HARRIS MASTERCARD	\$82.05
HERBOLD/FEB2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$232.43
Subtotal for Invoice: HERBOLD/FEB2022				\$584.43
HOGAN/FEB2022	RESTORATIVE PRACTICES CONF	ILLINOIS PRINCIPALS ASSOCIATION	BMO HARRIS MASTERCARD	\$199.00
HOGAN/FEB2022	BAGS FOR NURSES OFFICE	AMAZON	BMO HARRIS	\$21.90

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
			MASTERCARD	
HOGAN/FEB2022	BATTERIES FOR DRAMA PLAY	AMAZON	BMO HARRIS MASTERCARD	\$27.31
HOGAN/FEB2022	DRAMA PROPS FOR PLAY	AMAZON	BMO HARRIS MASTERCARD	\$332.20
HOGAN/FEB2022	LAMINATING SHEETS	AMAZON	BMO HARRIS MASTERCARD	\$50.98
HOGAN/FEB2022	MASKING TAPE	AMAZON	BMO HARRIS MASTERCARD	\$60.80
HOGAN/FEB2022	PAPER FOR 8TH GRADE MATH	AMAZON	BMO HARRIS MASTERCARD	\$12.13
HOGAN/FEB2022	PROTRACTORS FOR 8TH GRADE MATH	AMAZON	BMO HARRIS MASTERCARD	\$29.98
HOGAN/FEB2022	SCIENCE SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$22.49
HOGAN/FEB2022	SUPPLIES FOR DRAMA PLAY	AMAZON	BMO HARRIS MASTERCARD	\$45.87
HOGAN/FEB2022	ANDERSON'S BOOKSHOP	BOOKS	BMO HARRIS MASTERCARD	\$1,079.40
HOGAN/FEB2022	COMPASSION CONF/PROF DEV ALLIANCE	CONFERENCE	BMO HARRIS MASTERCARD	\$175.00
HOGAN/FEB2022	BAND MUSIC	J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$55.00
HOGAN/FEB2022	MUSIC	J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$63.33
HOGAN/FEB2022	SUBSCRIPTION RENEWAL	LIBRARYWORLD	BMO HARRIS MASTERCARD	\$470.00
HOGAN/FEB2022	OLHMS ACTIVITY FUND CK#8608	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$471.40

Oak Lawn-Hometown Schl Dist 123

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
HOGAN/FEB2022	INK FOR POSTAGE MACHINE	PITNEY BOWES	BMO HARRIS MASTERCARD	\$156.97
HOGAN/FEB2022	MATH WORKBOOKS	SAVVAS LEARNING COMPANY	BMO HARRIS MASTERCARD	\$2,040.00
HOGAN/FEB2022	4NG FANATICS	SUBSCRIPTION	BMO HARRIS MASTERCARD	\$150.00
HOGAN/FEB2022	OFFICE SUPLLIES	WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$305.97
Subtotal for Invoice: HOGAN/FEB2022				\$5,769.73
KIPP/FEB2022		AMAZON	BMO HARRIS MASTERCARD	\$59.97
KIPP/FEB2022	WELLNESS COMITTEE	AMAZON	BMO HARRIS MASTERCARD	\$150.00
KIPP/FEB2022		J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$45.00
KIPP/FEB2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$399.24
Subtotal for Invoice: KIPP/FEB2022				\$654.21
KRAMER/FEB2022		ORIENTAL TRADING CO.	BMO HARRIS MASTERCARD	\$49.25
KRAMER/FEB2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$230.49
Subtotal for Invoice: KRAMER/FEB2022				\$279.74
LAGIOIA/FEB2022		GASOLINE	BMO HARRIS MASTERCARD	\$509.46
LAGIOIA/FEB2022		HOME DEPOT	BMO HARRIS MASTERCARD	\$136.07

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
LAGIOIA/FEB2022	HOMETOWN	HOME DEPOT	BMO HARRIS MASTERCARD	\$197.00
LAGIOIA/FEB2022	KOLMAR	HOME DEPOT	BMO HARRIS MASTERCARD	\$58.84
LAGIOIA/FEB2022	OLHMS	HOME DEPOT	BMO HARRIS MASTERCARD	\$67.92
LAGIOIA/FEB2022		JIFFY LUBE	BMO HARRIS MASTERCARD	\$116.65
Subtotal for Invoice: LAGIOIA/FEB2022				\$1,085.94
MACCHIA/FEB2022	COMMUNICATION EQUIPMENT	AMAZON	BMO HARRIS MASTERCARD	\$271.72
Subtotal for Invoice: MACCHIA/FEB2022				\$271.72
MCGOVERN/FEB2022		AMAZON	BMO HARRIS MASTERCARD	\$96.21
MCGOVERN/FEB2022		EDWEEK.ORG	BMO HARRIS MASTERCARD	\$9.95
MCGOVERN/FEB2022		USPS	BMO HARRIS MASTERCARD	\$3.75
Subtotal for Invoice: MCGOVERN/FEB2022				\$109.91
MCNICHOLS/FEB2022		DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$21.99
Subtotal for Invoice: MCNICHOLS/FEB2022				\$21.99
OHLRICH/FEB2022		AUTOZONE	BMO HARRIS MASTERCARD	\$71.63
OHLRICH/FEB2022		GASOLINE	BMO HARRIS MASTERCARD	\$1,185.16

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
OHLRICH/FEB202 2	DISTRICT	HOME DEPOT	BMO HARRIS MASTERCARD	\$193.32
OHLRICH/FEB202 2	HANNUM	HOME DEPOT	BMO HARRIS MASTERCARD	\$8.73
OHLRICH/FEB202 2		INTERSTATE BATTERY	BMO HARRIS MASTERCARD	\$72.90
Subtotal for Invoice:		OHLRICH/FEB2022		\$1,531.74
PALUCK/FEB2022	KN95 MASKS	WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$817.53
Subtotal for Invoice:		PALUCK/FEB2022		\$817.53
PASKI/FEB2022		AMAZON	BMO HARRIS MASTERCARD	\$25.64
PASKI/FEB2022	COVINGTON ACTIVITY FUND CK#3475/AMAZON	COVINGTON ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$284.96
PASKI/FEB2022		J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$112.97
PASKI/FEB2022		SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$50.76
Subtotal for Invoice:		PASKI/FEB2022		\$474.33
RIHA/FEB2022		AMAZON	BMO HARRIS MASTERCARD	\$57.21
Subtotal for Invoice:		RIHA/FEB2022		\$57.21
ROBERTS/FEB20 22		AMAZON	BMO HARRIS MASTERCARD	\$393.91
ROBERTS/FEB20 22	FRAUDULENT CHARGE	AMAZON	BMO HARRIS MASTERCARD	(\$29.69)

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
ROBERTS/FEB20 22	WELLNESS COMMITTEE	AMAZON	BMO HARRIS MASTERCARD	\$75.00
Subtotal for Invoice: ROBERTS/FEB2022				\$439.22
SPOLSKY/FEB20 22	GENERAL SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$11.49
SPOLSKY/FEB20 22	SUPP&CURR	AMAZON	BMO HARRIS MASTERCARD	\$395.70
SPOLSKY/FEB20 22		BUY HOOK AND LOOP.COM	BMO HARRIS MASTERCARD	\$800.00
SPOLSKY/FEB20 22		GUMDROP CASES	BMO HARRIS MASTERCARD	\$56.90
SPOLSKY/FEB20 22	SUPP & CURR	PALOS SPORTS	BMO HARRIS MASTERCARD	\$469.32
SPOLSKY/FEB20 22	MHS ASSESSMENTS/TESTING MATERIALS	PAYPAL	BMO HARRIS MASTERCARD	\$47.50
Subtotal for Invoice: SPOLSKY/FEB2022				\$1,780.91
STELLERN/FEB2 022	(2) HARD DRIVE	AMAZON	BMO HARRIS MASTERCARD	\$214.40
STELLERN/FEB2 022	CABLES	AMAZON	BMO HARRIS MASTERCARD	\$13.95
STELLERN/FEB2 022	LENOVO LCD	AMAZON	BMO HARRIS MASTERCARD	\$244.98
STELLERN/FEB2 022	WEB SERVICES JAN 2022	AMAZON	BMO HARRIS MASTERCARD	\$554.37
STELLERN/FEB2 022	REPAIR/IPADS/DIGIITIZER/GLA ASSET SS	GENIE	BMO HARRIS MASTERCARD	\$387.00
STELLERN/FEB2 022	SSL 2 YR RENEWAL	GODADDY.COM	BMO HARRIS MASTERCARD	\$1,799.96

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
STELLERN/FEB2 022	OFFSITE BACKUP JAN 2022	GOOGLE ENTERPRISE	BMO HARRIS MASTERCARD	\$157.41
STELLERN/FEB2 022	(10) MBA BATTERIES	TECHNOLOGY-REPAIRS & MAINT	BMO HARRIS MASTERCARD	\$543.10
Subtotal for Invoice:		STELLERN/FEB2022		\$3,915.17
T.LAGIOIA/FEB20 22	VPP EC SPED GRANT	APPLE APP STORE	BMO HARRIS MASTERCARD	\$599.98
T.LAGIOIA/FEB20 22	MONTHLY DELIVERY	CHICAGO TRIBUNE	BMO HARRIS MASTERCARD	\$44.00
T.LAGIOIA/FEB20 22	COMMUNICATION SOFTWARE	MAILCHIMP	BMO HARRIS MASTERCARD	\$74.79
T.LAGIOIA/FEB20 22	MONTHLY HOT SPOTS (BOE/DO)	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$427.22
T.LAGIOIA/FEB20 22	MONTHLY HOT SPOTS (COVID)	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$120.03
Subtotal for Invoice:		T.LAGIOIA/FEB2022		\$1,266.02
WAWCZAK/FEB2 022		AMAZON	BMO HARRIS MASTERCARD	\$192.24
WAWCZAK/FEB2 022		AMAZON	BMO HARRIS MASTERCARD	\$108.10
Subtotal for Invoice:		WAWCZAK/FEB2022		\$300.34
Grand Total:				\$62,951.83

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1178 03/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFFIRMING VOICES, LLC						
Check Group:						
PROFESSIONAL GROWTH/2/10/22		1	221021	INV#0215-2022 3/9/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$4,200.00
RESEARCH & DATA ANALYSIS/2/15/22		1	221021	INV#0215-2022 3/9/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$1,575.00
Check #: 71485						
PO/InvoiceTotal:						\$5,775.00
Check Group:						
INV#0308-2022/3/8/22 PROFESSIONAL GROWTH		1	221095	INV#0308 3/10/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$4,200.00
3/15/22 LEADERSHIP DEVELOPMENT		1	221095	INV#0308 3/10/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$1,575.00
Check #: 71485						
PO/InvoiceTotal:						\$5,775.00
Vendor Total:						\$11,550.00
ALLISON OLIVAREZ						
Check Group:						
MILEAGE REIMBURSEMENT 11/16/21-12/21/21		1	221056	MILEAGE REIMB 3/9/2022	10.5.1100.332.0000.00.00.00 REGULAR K-12 PROG TRAVEL	\$34.88
MILEAGE REIMBURSEMENT 1/6/22-2/28/22		1	221056	MILEAGE REIMB 3/9/2022	10.5.1100.332.0000.00.00.00 REGULAR K-12 PROG TRAVEL	\$50.48
Check #: 71486						
PO/InvoiceTotal:						\$85.36
Vendor Total:						\$85.36
ALSIP LAWN MOWER, INC	301053					
Check Group:						
INV#52117/2/14/22		1	221041	52117/52405 3/9/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$515.76

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INV#52405/2/28/22		1	221041	52117/52405 3/9/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$64.23
Check #: 71487						
PO/InvoiceTotal:						\$579.99
Check Group: INV#52406		1	221082	INV#52406 3/10/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$93.74
Check #: 71487						
PO/InvoiceTotal:						\$93.74
Vendor Total:						\$673.73
ASHLEY BARRY, CSCS						
Check Group: STRENGTH TRAINING CLASSES: 2/2/22, 2/9/22, 2/16/22 & 2/23/22		4	221035	2/2/22,2/9/22,2/16 /2 3/9/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$400.00
Check #: 71488						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
BLUE CROSS DENTAL	309929					
Check Group: MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$402.96
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.1100.223.0000.00.29.00 REGULAR K-12 PROG DENTAL INSUR - TUITION - PRESCHOOL	\$6.35
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.1100.223.4300.00.00.00 TITLE 1-DENTAL INS	\$6.35
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$187.20

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MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$31.73
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2110.223.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS DENTAL INSURANCE	\$19.04
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2120.223.0000.00.00.00 DENTAL INSURANCE	\$3.17
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$12.69
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2140.223.0000.00.00.00 PSYCHOLOGICAL SERVICES DENTAL INSURANCE	\$12.69
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2150.223.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES DENTAL INSURANCE	\$28.56
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2190.223.0000.00.00.00 DENTAL INSURANCE	\$9.52
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2210.223.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV DENTAL INSURANCE	\$3.17
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2220.223.0000.00.61.00 MEDIA SERVICES DENTAL INSURANCE	\$19.04
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2320.223.0000.00.00.00 EXECUTIVE ADMIN DENTAL INSURANCE	\$9.52
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$44.42
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2510.223.0000.00.00.00 BUSINESS SUPPORT DENTAL INSURANCE	\$6.35

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MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.2520.223.0000.00.00.00 FISCAL SERVICES DENTAL INSURANCE	\$12.69
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	10.5.3000.223.4300.00.00.00 DENTAL INSURANCE	\$3.17
MARCH PPO DENTAL		1	221033	MARCH 2022 PPO 3/9/2022	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$38.08
Check #: 71489						
PO/InvoiceTotal:						\$856.70
Vendor Total:						\$856.70

BWP & ASSOCIATES LTD

Check Group:

INV#1736/PROFESSIONAL FEE: ASST. SUPERINTENDENT SEARCH		1	221034	INV#1736 3/9/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$3,750.00
REIMBURSABLEW EXPENSES: SUPPORT SERVICES		1	221034	INV#1736 3/9/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$202.50
REIMBURSABLE EXPENSES: MATERIALS & SUPPLIES		1	221034	INV#1736 3/9/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$75.00
REIMBURSABLE EXPENSES: OFFICE & TECHNOLOGY		1	221034	INV#1736 3/9/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$217.50
Check #: 71490						
PO/InvoiceTotal:						\$4,245.00
Vendor Total:						\$4,245.00

CDW-G

Check Group:

QUOTE#MLHV769/XPROTECT PROFESSIONAL+LICENSE/1 DEVICE/MFG PART:XPPPLUSDL/CDWPART:4829995		16	220745	INV#Q128836 3/10/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$1,604.80
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MILESTONE XPRO PRO CARE PLUS 3Y/MFG PART:Y3XPPPLUSDL/CDW PART: 5212843		16	220745	INV#Q128836 3/10/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$628.00
MILESTONE CARE PLUS/TECHNICAL SUPPORT/XPROTECT PROFESSIONAL +1 YR/MFG PART: YXPPLUSDL/CDW PART: 4830002		16	220745	INV#Q128836 3/10/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$300.00
MILESTONE XPROTECT PRO+CARE+1MO/MFG PART: MXPPPLUSDL/CDW PART: 6470893		96	220745	INV#Q128836 3/10/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$158.40
MILESTONE CARE PREMIUM/TECHNICAL SUPPORT/XPORTECT PROFESSIONAL +3/MFG PART: MCPR-Y3XPPPLUSDL/CDW PART:5138242		16	220745	INV#Q128836 3/10/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$300.00
MILESTONE CARE PREMIUM/TECHNICAL SUPPORT FOR XPROTECT PROFESSIONAL+1/MFG PART:MCPR-YXPPLUSDL/CDW PART:4825482		16	220745	INV#Q128836 3/10/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$114.40
MILESTONE XPROTECT PRO+CARE PREM 1M/MFG PART: MCPR-MXPPPLUSDL/CDW PART:6470896		96	220745	INV#Q128836 3/10/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$61.44
Check #: 71491						
PO/InvoiceTotal:						\$3,167.04
Check Group: B						
INV#CH2100223		1	221086	INV#CH210223 3/10/2022	10.5.2220.310.0000.00.61.00 PROFESSIONAL & TECH DEVELOPMENT	\$1,500.00
Check #: 71492						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$4,667.04
CERTIFIED LOCKSMITH	300133					
Check Group:						
INV#20104		1	221036	INV#20104 3/9/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$20.00

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Check #: 71493						
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
CHERYL SZCZEPANIAK						
Check Group:						
MILEAGE REIMBURSEMENT 11/15/21-12/22/21		1	221087	MIL 11/15/21-2/23/22 3/10/2022	10.5.2220.332.0000.00.61.00 TECHNOLOGY TRAVEL	\$25.60
MILEAGE REIMBURSEMENT 1/12/22-2/23/22		1	221087	MIL 11/15/21-2/23/22 3/10/2022	10.5.2220.332.0000.00.61.00 TECHNOLOGY TRAVEL	\$78.21
Check #: 71494						
						PO/InvoiceTotal: \$103.81
						Vendor Total: \$103.81
CLESENS						
Check Group:						
INV#366863/DE-ICER ROCK SALT		490	221072	INV#366863/SAL T 3/9/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$2,205.00
Check #: 71495						
						PO/InvoiceTotal: \$2,205.00
						Vendor Total: \$2,205.00
COMCAST						
303902						
Check Group:						
ACCT#8771010010005790/2/17/22-3/16/22		2	221046	#8771010010057 90/FEB 3/9/2022	10.5.2220.310.0000.00.61.00 PROFESSIONAL-& TECH DEVELOPMENT	\$19.90
Check #: 71496						
						PO/InvoiceTotal: \$19.90
						Vendor Total: \$19.90

CONSTELLATION NEWENERGY GAS DIVISION

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Check Group:						
KOLMAR/12/20/21-1/19/22		1	221053	JANUARY 2022 3/9/2022	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$1,510.80
MCGUGAN/1/1/22-1/31/22		1	221053	JANUARY 2022 3/9/2022	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$1,100.58
OLHMS/1/1/22-1/31/22		1	221053	JANUARY 2022 3/9/2022	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$3,187.46
HOMETOWN/12/20/21-1/19/22		1	221053	JANUARY 2022 3/9/2022	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$1,698.69
BRANDT/1/1/22-1/31/22		1	221053	JANUARY 2022 3/9/2022	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$998.82
COVINGTON/12/20/21-1/19/22		1	221053	JANUARY 2022 3/9/2022	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$1,616.80
D.O./1/1/22-1/31/22		1	221053	JANUARY 2022 3/9/2022	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$1,724.92
HANNUM/1/1/22-1/31/22		1	221053	JANUARY 2022 3/9/2022	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$1,508.15
SWARD/12/20/21-1/19/22		1	221053	JANUARY 2022 3/9/2022	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$1,424.68

Check #: 71497

PO/InvoiceTotal:	\$14,770.90
Vendor Total:	\$14,770.90

CORVUS INDUSTRIES, LTD 300944

Check Group:

INV#17788/COVINGTON MAIN GYM SERVICE AND INSPECTION		1	221081	#17788/COV&OL HMS 3/10/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,485.00
OLHMS MAIN GYM SERVICE AND INSPECTION		1	221081	#17788/COV&OL HMS 3/10/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,620.00

Check #: 71498

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						PO/InvoiceTotal: <u>\$3,105.00</u>
						Vendor Total: <u>\$3,105.00</u>
DEBORAH ZWEIG						
Check Group:						
Teachers Pay Teachers receipt		1	221027	REIMB SUPPLIES 2022 3/9/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$6.50
Teachers Pay Teachers receipt		1	221027	REIMB SUPPLIES 2022 3/9/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$18.20
						Check #: 71499
						PO/InvoiceTotal: <u>\$24.70</u>
						Vendor Total: <u>\$24.70</u>
DICK BLICK 300468						
Check Group:						
INV#8142635/PRANG WC 1/2 PAN REFIL OVAL		4	221038	NV#8142635 3/9/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$141.20
						Check #: 71500
						PO/InvoiceTotal: <u>\$141.20</u>
						Vendor Total: <u>\$141.20</u>
ED FOUNDATION						
Check Group:						
MEMORIAL DONATION/IN MEMORY OF JUNE BEVAN		1	221028	MEM DONATION 3/9/2022	10.5.2310.640.0000.00.00.00 BOARD OF EDUCATION DUES AND FEES	\$50.00
						Check #: 71501
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
EDUCATIONAL BENEFIT COOPERATIVE 304220						
Check Group:						

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MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$414.76
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$13.83
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$103.69
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$27.65
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$13.83
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$6.91
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.2120.222.4300.10.00.00 MEDICAL INSURANCE	\$6.91
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$6.91
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$6.91
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$6.91
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$27.65
MARCH BCBS HMO MEDICAL		1	221030	MARCH 2022 BCBS HMO 3/9/2022	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$34.56

Check #: 71502

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PO/InvoiceTotal:						\$670.52
Check Group:						
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2520.222.0000.00.00.00 FISCAL SERVICES MEDICAL INSURANCE	\$106.86
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$187.00
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$2,537.88
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.1100.222.0000.00.29.00 REGULAR K-12 PROG MEDICAL INSUR TUTION PRESCHOOL	\$53.43
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.1100.222.0000.00.28.00 REGULAR K-12 PROG MEDICAL INSURANCE PREK BLENDED	\$26.71
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$26.71
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$1,202.15
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$213.72
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$160.29
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2120.222.4300.06.00.00 MEDICAL INSURANCE	\$26.71
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2130.222.0000.00.00.00 HEALTH SERVICES MEDICAL INSURANCE	\$133.57

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MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2150.222.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES MEDICAL INSURANCE	\$213.72
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$106.86
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$80.14
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2220.222.0000.00.61.00 MEDIA SERVICES MEDICAL INSURANCE	\$53.43
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$80.14
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$26.71
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2320.222.0000.00.00.00 EXECUTIVE ADMIN MEDICAL INSURANCE	\$53.43
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$293.86
MARCH BCBS PPO MEDICAL		1	221031	MARCH 2022 BCBS PPO 3/9/2022	10.5.2510.222.0000.00.00.00 BUSINESS SUPPORT MEDICAL INSURANCE	\$53.43
Check #: 71502						
PO/InvoiceTotal:						\$5,636.75
Check Group:						
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$510.45
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	10.5.1100.221.0000.00.29.00 REGULAR K-12 PROG LIFE INSUR TUITION PRESCHOOL	\$8.05

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BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	10.5.1100.221.0000.00.28.00	\$6.90
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	REGULAR K-12 PROG LIFE INSURANCE PREK BLENDED 10.5.1225.221.0000.00.00.00	\$13.80
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	SPECIAL EDUCATION PRE-K LIFE INSURANCE 10.5.2150.221.0000.00.00.00	\$43.70
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	SPEECH/PATH & AUDIO SERVICES LIFE INSURANCE 10.5.2190.221.0000.00.00.00	\$16.10
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	LIFE INSURANCE 10.5.2210.221.0000.00.00.00	\$23.00
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	IMPROVEMENT OF INSTRUC SERV LIFE INSURANCE 10.5.2220.221.0000.00.00.00	\$3.45
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	MEDIA SERVICES LIFE INSURANCE 10.5.2220.221.0000.00.61.00	\$67.28
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	MEDIA SERVICES LIFE INSURANCE 10.5.2320.221.0000.00.00.00	\$31.63
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	EXECUTIVE ADMIN LIFE INSURANCE 10.5.2410.221.0000.00.00.00	\$213.90
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	OFFICE OF PRINCIPAL LIFE INSURANCE 10.5.2510.221.0000.00.00.00	\$34.50
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	BUSINESS SUPPORT LIFE INSURANCE 20.5.2540.221.0000.00.00.00	\$75.90
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	OPER/MAINT LIFE INSURANCE 10.5.1200.221.0000.00.00.00	\$313.61
				3/9/2022	SPECIAL ED PROGRAMS K-12 LIFE INSURANCE	

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BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	10.5.1800.221.0000.00.00.00 BILINGUAL PROGRAMS LIFE INSURANCE	\$70.15
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	10.5.2110.221.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS LIFE INSURANCE	\$33.35
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	10.5.2130.221.0000.00.00.00 HEALTH SERVICES LIFE INSURANCE	\$12.65
BCBS LIFE INS MARCH		1	221032	MARCH 2022 BCBS LIFE 3/9/2022	10.5.2140.221.0000.00.00.00 PSYCHOLOGICAL SERVICES LIFE INSURANCE	\$20.70

Check #: 71502

PO/InvoiceTotal: \$1,499.12
Vendor Total: \$7,806.39

EDWARD BLITEK

Check Group:

RESIDENCY INVESTIGATION:2/14, 2/15, 2/16, 2/22&2/23/22		11.5	221069	2/14,2/15,2/16,2/2- 3/9/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$402.50
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Check #: 71503

PO/InvoiceTotal: \$402.50
Vendor Total: \$402.50

ELIM CHRISTIAN SCHOOL

300660

Check Group:

INV#1005345-INV/FEBRUARY 2022 TUITION		1	221040	1005345-INV/FEB 2022 3/9/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$75,764.07
#1005345-INV/FEBRUARY 2022 TUITION		1	221040	1005345-INV/FEB 2022 3/9/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$1,615.00

Check #: 71504

PO/InvoiceTotal: \$77,379.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$77,379.07
ESSCOE	304272					
Check Group:						
INV#50574/ANALOG WIRED/SLIM CLOCK		10	221048	#50574/ANALOG CLOCK 3/9/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,602.20
				Check #: 71505		
PO/InvoiceTotal:						\$1,602.20
Vendor Total:						\$1,602.20
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
A BOOK OF GHOULISH HALLOWEEN		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$21.43
CATS		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$19.74
DISNEY PRINCESS COOKBOOK		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$16.34
DISNEY VILLAINS DEVILISH		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$18.10
THE ESSENTIAL CALVIN AND		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$25.47
HAMSTER		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$21.04
HAUNTED HISTORY SET		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$132.24
PEMBROKE WELSH CORGIS		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$24.13
THE REVENGE OF THE BABY		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$21.77
WEIRDOS FROM ANOTHER PLANET		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$21.77

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THE WIZARD'S DESSERT COOKBOOK		1	220756	INV#419819fF 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$22.50
Check #: 71506						
PO/InvoiceTotal:						\$344.53
Check Group:						
THE OFFICIAL HARRY POTTER		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$17.79
TRADESPEOPLE		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$19.30
VEGETARIAN FOOD		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$21.00
YOU CAN'T SAY THAT!		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$16.91
ZOMBIES ON THE LOOSE		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$20.00
3D PRINTING IN HEALTH CARE		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$32.05
ALIEN ABDUCTION		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$20.00
ANIMAL RIGHTS		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$21.05
BASEBALL'S LEADING LADY		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$17.79
HAUNTED GRAVEYARDS		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$18.00
HAUNTED HOSPITALS AND ASYLUMS		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$18.00
HAUNTED HOTELS		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$18.00
HONEYBEE: THE BUSY LIFE OF APIS		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$16.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMMIGRATION, REFUGEES, AND		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$29.32
INVESTIGATING SPACE MYSTERIES		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$19.30
JUNIOR CHEF MASTER CLASS		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$17.76
LGBTQ+ RIGHTS		1	220758	INV#419731 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$21.05
Check #: 71506						
						PO/InvoiceTotal: \$344.23
Check Group:						
10-MINUTE ORIGAMI PROJECT		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$24.04
2022 BOOK OF WORLD RECORDS		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$19.97
ALL THIRTEEN: THE INCREDIBLE		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$22.19
BE A REPTILE EXPERT		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$7.51
DISNEY PRINCESS COOKBOOK		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$16.34
FLIGHT: THE JOURNEY OF CHARLES		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$7.23
GREEN ANTS VS. ARMY ANTS		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$12.67
INCREDIBLE JOBS YOU'VE NEVER HEARD OF		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$18.10
MY LIBRARIAN IS A CAMEL		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$15.15
WE ARE STILL HERE		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$16.03

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WEIRD BUT TRUE		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$117.88
WHAT DO YOU DO IF YOU WORK AT A ZOO		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$16.34
WHO WAS KOBE BRYANT		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$12.99
THE WIZARD'S DESSERT COOKBOOK		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$22.50
WOKE: A YOUNG POET'S CALL		1	220759	INV#419813 3/9/2022	10.5.1100.410.3299.10.00.00 CAREER GRANT/MAC GRANT	\$16.91

Check #: 71506

PO/InvoiceTotal: \$345.85
Vendor Total: \$1,034.61

FRANK COONEY COMPANY 300338

Check Group:

DELIVERY CHARGE FRM INV#75928/LECTERNS		1	221037	DEL CHRG#75928 3/9/2022	10.5.2320.550.0000.00.00.00 EXECUTIVE ADMIN SITE IMPROVE & INFRASTRUCTURE	\$500.00
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Check #: 71507

PO/InvoiceTotal: \$500.00
Vendor Total: \$500.00

GLOBAL WATER TECHNOLOGY, INC.

Check Group:

INV#62189/CLOSED SYSTEM TREATMENT-INHIBITOR		1	221090	#62189 3/10/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,650.61
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Check #: 71508

PO/InvoiceTotal: \$1,650.61
Vendor Total: \$1,650.61

GRAINGER 302474

Check Group:

Oak Lawn-Hometown Schl Dist 123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#9213522387/CEILING TILES		25	221044	#9213552387/TIL ES 3/9/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$2,971.00
Check #: 71509						
						PO/InvoiceTotal: \$2,971.00
						Vendor Total: \$2,971.00
GUIDING LIGHT ACADEMY						
Check Group:						
INV#3924/FEBRUARY 2022 TUITION/PRG:59927		1	221062	INV#3924/FEB 2022 3/9/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$7,775.29
Check #: 71510						
						PO/InvoiceTotal: \$7,775.29
						Vendor Total: \$7,775.29
JAMF SOFTWARE						
Check Group:						
QUOTE:Q-472713/SKU#1811771200/JAMF PRO ON-PREMISES TO JAMF CLOUD MIGRATION		1	221019	INV#INV237652 3/9/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$1,000.00
SKU#5002020203/SUBSCRIPTION CONVERSION - EDU-RC IOS-1000-2499 (QUANTITY 546)		1	221019	INV#INV237652 3/9/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$360.36
SKU#5002020103/SUBSCRIPTION CONVERSION - EDU-RC MACOS-1000-2499/(QUANTITY 450)		1	221019	INV#INV237652 3/9/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$603.00
SKU#5002020203/SUBSCRIPTION CONVERSION - EDU-RCIOS-1000-2499/(QUANTITY 24)		1	221019	INV#INV237652 3/9/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$15.84
SKU#500020203/SUBSCRIPTION CONVERSION - EDU-RC IOS- 1000-2499/(QUANTITY 40)		1	221019	INV#INV237652 3/9/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$26.40
J-CONN-EDU-TI-C/JAMF CONNEDU-1-9999 (CLOUD)/(QUANTITY 450)		1	221019	INV#INV237652 3/9/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$751.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKU#191210220/JAMF CONNECT IMPLEMENTATION		1	221019	INV#INV237652 3/9/2022	10.5.2220.470.0000.00.61.00 TECHNOLOGY COMPUTER SOFTWARE	\$1,000.00
Check #: 71511						
PO/InvoiceTotal:						\$3,757.10
Vendor Total:						\$3,757.10
JENNA PRONGER						
Check Group:						
MILEAGE REIMB:11/16/21-12/16/21		1	221061	MILEAGE REIMB 3/9/2022	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$11.70
MILEAGE REIMB:1/19/22-2/16/22		1	221061	MILEAGE REIMB 3/9/2022	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$8.01
Check #: 71512						
PO/InvoiceTotal:						\$19.71
Vendor Total:						\$19.71
JENNIFER GRABAREK						
Check Group:						
Dollar Tree Receipt		1	221026	REIMB SUPPLIES 2022 3/9/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$13.38
Dollar Tree Receipt		1	221026	REIMB SUPPLIES 2022 3/9/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.80
Dollar Tree Receipt		1	221026	REIMB SUPPLIES 2022 3/9/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$13.50
Dollar Tree Receipt		1	221026	REIMB SUPPLIES 2022 3/9/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$6.48
Dollar Tree Receipt		1	221026	REIMB SUPPLIES 2022 3/9/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$12.50
Ross Receipt		1	221026	REIMB SUPPLIES 2022 3/9/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$14.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71513						
						PO/InvoiceTotal: <u> </u>
						\$70.66
						Vendor Total: <u> </u>
						\$70.66
JMA ARCHITECTS						
Check Group:						
INV#5962/PROJECT #1951/BILLING #8/OLHMS PARKING LOT EXPANSION	1	221088	#5962/#195/OLH MS 3/10/2022	20.5.2540.311.0000.00.00.00	CONSTRUCTION PROFESS SERV-ARCHITECT/ENG.	\$2,640.00
Check #: 71514						
						PO/InvoiceTotal: <u> </u>
						\$2,640.00
						Vendor Total: <u> </u>
						\$2,640.00
JOSEPH ACADEMY IN HOMETOWN						
Check Group:						
INV#123-02222/FEBRUARY 2022 TUITION	1	221054	#123-02222/FEB2 022 3/9/2022	10.5.4120.675.0000.00.00.00	PYMTS FOR SP ED PRGS - TUITION OTHER	\$3,885.69
Check #: 71515						
						PO/InvoiceTotal: <u> </u>
						\$3,885.69
						Vendor Total: <u> </u>
						\$3,885.69
JOSEPH M. SCHMIDT						
Check Group:						
SECURITY SERVICES: 2/6/22, 2/19/22, 2/22/22 & 2/28/22	11	221096	2/6,2/19,2/22&2/2 8 3/10/2022	10.5.3000.300.0000.00.00.00	COMMUNITY SERVICE	\$440.00
Check #: 71516						
						PO/InvoiceTotal: <u> </u>
						\$440.00
						Vendor Total: <u> </u>
						\$440.00
KOZIOL REPORTING SERVICE						
-Check:Group:-						
INV#2216/TRANSCRIPTIONIST/HEARING 2/23/22	1	221077	INV#2216 3/9/2022	10.5.2310.300.0000.00.00.00	BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$575.50

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Check #: 71517

PO/InvoiceTotal: \$575.50

Vendor Total: \$575.50

LIDLAW TRANSIT, INC d/b/a FIRST STUDENT

Check Group:

INV#11783944/FEBRUARY 2022	1	221051	11783944/FEB2022	3/9/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$79,720.49
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Check #: 71518

PO/InvoiceTotal: \$79,720.49

Check Group: A

INV#224672/OLHMS GVB/BBB/1/20/22	1	221052	72/09/17/34/83/00/39	3/9/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$237.71
INV#224709/OLHMS GVB/BBB/1/25/22	1	221052	72/09/17/34/83/00/39	3/9/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$237.71
INV#224717/OLHMS GVB/BBB/1/27/22	1	221052	72/09/17/34/83/00/39	3/9/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$237.71
INV#224734/OLHMS GVB/BBB/1/31/22	1	221052	72/09/17/34/83/00/39	3/9/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$237.71
INV#226983/OLHMS/2/1/22	1	221052	72/09/17/34/83/00/39	3/9/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$237.71
INV#227100/OLHMS/2/8/22	1	221052	72/09/17/34/83/00/39	3/9/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$237.71
INV#227139/OLHMS/2/9/22	1	221052	72/09/17/34/83/00/39	3/9/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$237.71
INV#227154/OLHMS/2/10/22	1	221052	72/09/17/34/83/00/39	3/9/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$237.71

Check #: 71519

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1178

03/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,901.68
						Vendor Total: \$81,622.17
LEARNING TECHNOLOGY CENTER						
Check Group:						
INV#LTC4327-AR/D.STELLERN CONFERENCE 1/19-20/22		1	221066	LTC4327-AR/CO NF 3/9/2022	10.5.2220.310.0000.00.61.00 PROFESSIONAL & TECH DEVELOPMENT	\$25.00
						Check #: 71520
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
LEARNWELL						
Check Group:						
INV92000/1/20/22-1/31/22		1	221094	#92000JANUARY 2022 3/10/2022	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$899.08
						Check #: 71521
						PO/InvoiceTotal: \$899.08
						Vendor Total: \$899.08
LEO CASSIDY						
Check Group:						
MILEAGE REIMBURSEMENT/ISU CAREER FAIR 3/3/22		1	221093	REIMB MILES 3/3/22 3/10/2022	10.5.2510.332.0000.00.00.00 BUSINESS SUPPORT TRAVEL	\$146.25
						Check #: 71522
						PO/InvoiceTotal: \$146.25
						Vendor Total: \$146.25
LIONHEART CRITICAL POWER SPECIALISTS INC						
Check Group:						
INV#37307/COVINGTON/1/31/22		1	221064	INV#37307/COV 3/9/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$8,666.84
						Check #: 71523

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1178

03/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,666.84
						Vendor Total: \$8,666.84

MARGARET M. MCGANN

Check Group:

INV#4-2022/JANUARY ADMIN		1	221098	INV#4-2022 3/10/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$150.00
FEBRUARY ADMIN		1	221098	INV#4-2022 3/10/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$150.00
VIRTUAL SESSIONS: 1/2/11, 2/8/22, 2/15/22 & 2/22/22		1	221098	INV#4-2022 3/10/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$150.00
VIRTUAL SESSIONS: 2/2/22, 2/9/22 & 2/16/22		1	221098	INV#4-2022 3/10/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$112.50
VIRTUAL SESSIONS: 2/3/22, 2/10/22, 2/17/22 & 2/24/22		1	221098	INV#4-2022 3/10/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$300.00

Check #: 71524

PO/InvoiceTotal:	\$862.50
Vendor Total:	\$862.50

MENTA ACADEMY MIDWAY

Check Group:

SESINV-019654/MIDWAY/FEBRUARY 2022 TUITION		1	221073	SESINV-019654/0 19655 3/9/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$5,795.82
SESINV-019655/SPORTS/FEBRUARY 2022/(2) STUDENTS		2	221073	SESINV-019654/0 19655 3/9/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,522.12

Check #: 71525

PO/InvoiceTotal:	\$12,317.94
Vendor Total:	\$12,317.94

METRO FENCE COMPANY

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1178

03/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#42427/REPAIRS/HOMETOWN		1	221065	INV#42427/HMT WN 3/9/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$480.00
Check #: 71526						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
MICHELLE GLASS						
Check Group:						
THE CLASSMATE LTD		1	221025	REIMB CLASSMT 2022 3/9/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$42.87
Check #: 71527						
PO/InvoiceTotal:						\$42.87
Vendor Total:						\$42.87
MIDLAND PAPER COMPANY						
Check Group:						
IN01728762/SWARD		1	221074	IN01728762/SWA RD 3/9/2022	10.5.1100.411.0000.09.00.00 REGULAR K-12 PROG PAPER SWARD	\$1,241.20
CREDIT NO#CM0053935/RETURN OF KOLMAR PAPER		1	221074	IN01728762/SWA RD 3/9/2022	10.5.1100.411.0000.09.00.00 REGULAR K-12 PROG PAPER SWARD	(\$837.81)
Check #: 71528						
PO/InvoiceTotal:						\$403.39
Vendor Total:						\$403.39
NICOR GAS						
303057						
Check Group: A						
KOLMAR/1/20/22-2/17/22		1	221045	1/20/22-2/17/22 3/9/2022	20.5.2540.465.0000.07.00.00 OPER/MAINT.NATURAL GAS KOLMAR	\$1,196.07
COVINGTON/1/20/22-2/17/22		1	221045	1/20/22-2/17/22 3/9/2022	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$1,254.25

Oak Lawn-Hometown Schl Dist 123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN/1/20/22-2/17/22		1	221045	1/20/22-2/17/22 3/9/2022	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$955.88
SWARD/1/20/22-2/17/22		1	221045	1/20/22-2/17/22 3/9/2022	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$1,113.65
Check #: 71530						
PO/InvoiceTotal:						\$4,519.85
Check Group:						
BRANDT/2/1/22-2/28/22		1	221084	1/122/22-2/28/22 3/10/2022	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$821.73
D.O./2/1/22-2/28/22		1	221084	1/122/22-2/28/22 3/10/2022	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$891.46
HANNUM/2/1/22-2/28/22		1	221084	1/122/22-2/28/22 3/10/2022	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$802.12
MCGUGAN/2/1/22-2/28/22		1	221084	1/122/22-2/28/22 3/10/2022	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$755.28
OLHMS/2/1/22-2/28/22		1	221084	1/122/22-2/28/22 3/10/2022	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$1,673.01
Check #: 71529						
PO/InvoiceTotal:						\$4,943.60
Vendor Total:						\$9,463.45
OPTIMIZON						
Check Group:						
QUOTE: PROCUREMENT SUPPORT SERVICE AGREEMENT		1	220656	INV#5906 3/9/2022	10.5.2410.323.0000.00.00.00 OFFICE OF PRINCIPAL REPAIR/MAINTENANCE -COPIERS	\$2,500.00
Check #: 71531						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
PALOS SPORTS	300297					
Check Group:						

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
Liquid Lines		2	220895	INV#5543220-00/ 01 3/9/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$27.98
Flooring tape		2	220895	INV#5543220-00/ 01 3/9/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$14.98
Bowling Pins		1	220895	INV#5543220-00/ 01 3/9/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$58.99
Shield Soft Shot Puck 12 pk		1	220895	INV#5543220-00/ 01 3/9/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$33.49
Bean Bag Pack		1	220895	INV#5543220-00/ 01 3/9/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$44.97
Super Shot Soccer		2	220895	INV#5543220-00/ 01 3/9/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$171.98

Check #: 71532

PO/InvoiceTotal:	\$352.39
Vendor Total:	\$352.39

PARKLAND PREPARATORY ACADEMY SOUTH, INC.

Check Group:

INV#2521/FEBRUARY 2022 TUITION		1	221057	INV#2521/FEB 2022 3/9/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$15,755.76
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Check #: 71533

PO/InvoiceTotal:	\$15,755.76
Vendor Total:	\$15,755.76

PMA SECURITIES LLC

300520

Check Group:

INV#INV14655		1	221039	INV#14655 3/9/2022	30.5.5400.640.0000.00.00.00 OTHER DEBT DUES AND FEES	\$2,000.00
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Check #: 71534

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1178

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
PURCHASE POWER	302933					
Check Group:						
ACCT#8000-9000-0237-7583/OLHMS REFILL/3/4/22		1	221083	OLHMS REFIL 3/4/22 3/10/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$200.00
						Check #: 71535
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
RADIO COMMUNICATION & BEYOND, INC.	301424					
Check Group:						
INV#11717/MARCH 2022 REPEATER RENTAL SPACE		1	221042	#11717/MARCH 2022 3/9/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$350.00
						Check #: 71536
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
REBBIE KINSELLA						
Check Group:						
MILEAGE REIMB:11/12/21-12/22/21		1	221050	11/12/21-2/23/22 3/9/2022	10.5.2220.332.0000.00.61.00 TECHNOLOGY TRAVEL	\$28.67
MILEAGE REIMB:1/6/22-2/23/22		1	221050	11/12/21-2/23/22 3/9/2022	10.5.2220.332.0000.00.61.00 TECHNOLOGY TRAVEL	\$34.69
						Check #: 71537
						PO/InvoiceTotal: \$63.36
						Vendor Total: \$63.36
RELIANCE STANDARD LIFE INSURANCE CO.	304829					
Check Group:						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1178 03/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCH 2022 BASIC LIFE INSURANCE		1	221049	MARCH 2022 LTD/LIFE 3/9/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$653.95
MARCH 2022 DEPENDENT LIFE INSURANCE		1	221049	MARCH 2022 LTD/LIFE 3/9/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$294.59
MARCH 2022 LTD		1	221049	MARCH 2022 LTD/LIFE 3/9/2022	10.5.2310.231.0000.00.00.00 BOARD OF EDUCATION -LONG TERM DISABILITY	\$326.18
Check #: 71538						
PO/InvoiceTotal:						\$1,274.72
Vendor Total:						\$1,274.72
RENZI & ASSOCIATES, INC.						
Check Group:						
INV#21-305/APPRaisal SERVICES/TARGET CORPORATION/PTAB 20-23893-C-3		1	221055	#21-305/22-014 3/9/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$7,500.00
INV#22-014/APPRaisal SERVICES/CORAL EQUITY INVESTORS, LLC/PTAB 20-21549.001 THRU .003-C-3		1	221055	#21-305/22-014 3/9/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$7,000.00
Check #: 71539						
PO/InvoiceTotal:						\$14,500.00
Vendor Total:						\$14,500.00
SCHINDLER ELEVATOR CORPORATION	303983					
Check Group:						
INV#8105879447/KOLMAR/3/1/22-5/31/22		1	221047	INV#8105879447/ KOL 3/9/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT. SUPPLIES AND MATERIALS.	\$1,160.61
Check #: 71540						
PO/InvoiceTotal:						\$1,160.61
Vendor Total:						\$1,160.61

SCHOOL NURSE SUPPLY, INC.

303252

Check Group:

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
3 gallon sz. Biohazard Bag 20 ct		1	220984	INV#0879064-IN 3/9/2022	10.5.2130.410.0000.06.00.00 HEALTH SERVICES GENERAL SUPPLIES HOMETOWN	\$4.99
Powder Free Gloves Medium 1 cs.		1	220984	INV#0879064-IN 3/9/2022	10.5.2130.410.0000.06.00.00 HEALTH SERVICES GENERAL SUPPLIES HOMETOWN	\$139.00
4 ply soft gauze 200 ct.		1	220984	INV#0879064-IN 3/9/2022	10.5.2130.410.0000.06.00.00 HEALTH SERVICES GENERAL SUPPLIES HOMETOWN	\$3.29
Flexicon Elastic 3x4.5 12 ct/FIVEOFF DISCOUNT		1	220984	INV#0879064-IN 3/9/2022	10.5.2130.410.0000.06.00.00 HEALTH SERVICES GENERAL SUPPLIES HOMETOWN	\$16.99
Check #: 71541						
PO/InvoiceTotal:						\$164.27
Vendor Total:						\$164.27
SOARING EAGLE ACADEMY						
Check Group:						
INV#21348/FEBRUARY 2022 TUITION/(2) STUDENTS		2	221067	#21348/FEB2022 3/9/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$16,810.82
Check #: 71542						
PO/InvoiceTotal:						\$16,810.82
Vendor Total:						\$16,810.82
ST NICHOLAS GREEK ORTHODOX CHURCH						
304718						
Check Group:						
APRIL 2022 PARKING LOT RENTAL FEE/PAYMENT #9		1	221085	APRIL 2022/PYMNT#9 3/10/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$379.21
Check #: 71543						
PO/InvoiceTotal:						\$379.21
Vendor Total:						\$379.21
THE HOME DEPOT PRO						
Check Group:						
INV#668718372/JUMBO TOWELS		30	221068	668718372/74793 3/941 3/9/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,346.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KITCHEN ROLL/TOWELS		20	221068	668718372/74793 3/941 3/9/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$505.40
OXIVIR 5G CLEANER		10	221068	668718372/74793 3/941 3/9/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,363.10
INV#669747933/JUMBO BROOMS		2	221068	668718372/74793 3/941 3/9/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$121.68
INV#669747941/SENSOR 120V VACUUM		3	221068	668718372/74793 3/941 3/9/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,658.52
Check #: 71544						
PO/InvoiceTotal:						\$4,995.10
Vendor Total:						\$4,995.10
THERAPY TRAVELERS LLC						
Check Group:						
LLCINV-66275/3/17/22		1	221076	LLCINV-66275/66 552 3/9/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$2,762.50
LLCINV-66552/3/25/22		1	221076	LLCINV-66275/66 552 3/9/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$2,762.50
Check #: 71545						
PO/InvoiceTotal:						\$5,525.00
Check Group:						
LLCINV-66805		1	221097	LLCINV-66805 3/10/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$2,210.00
Check #: 71545						
PO/InvoiceTotal:						\$2,210.00
Vendor Total:						\$7,735.00

THOMSON REUTERS - WEST

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#845961752/FEBRUARY 2022		1	221092	#845961752/FEB 2022 3/10/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$468.49
					Check #: 71546	
						PO/InvoiceTotal: \$468.49
						Vendor Total: \$468.49
TIMBERLINE BILLING SERVICE LLC						
Check Group:						
INV#23362/MONTHLY BILLING FEE/1/27/22		1	221075	INV#23362 3/9/2022	10.4.0000.000.4992.00.00.00 MEDICAID MATCHING FUNDS - FEE FOR SERVICE	\$217.87
MONTHLY BILLING/1/31/22		1	221075	INV#23362 3/9/2022	10.4.0000.000.4992.00.00.00 MEDICAID MATCHING FUNDS - FEE FOR SERVICE	\$439.02
					Check #: 71547	
						PO/InvoiceTotal: \$656.89
						Vendor Total: \$656.89
UCP SEGUIN INFINITEC						
Check Group: A						
LITERACY INSTRUCTION BY LEARNING PROFILE WEBINAR		1	220890	WEBINAR 2/18/22 3/9/2022	10.5.2210.300.4620.00.00.00 IMPROVEMENT OF INSTRUC SERV PURCHASED SERVICES	\$35.00
					Check #: 71549	
						PO/InvoiceTotal: \$35.00
Check Group:						
REGISTRATION FOR ISW DINNER FOR JANET KENNEDY AND CYNTHIA RIHA/3/3/22		2	221058	CONF/3/3/22 3/9/2022	10.5.1200.640.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DUES AND FEES	\$110.00
					Check #: 71548	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$145.00
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE 19807 2/14-2/18 SP ED		1	221023	INV#19807 3/9/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$724.00
INV 19807 2/14-2/18 REG ED		1	221023	INV#19807 3/9/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$850.00
Check #: 71550						
						PO/InvoiceTotal: <u>\$1,574.00</u>
Check Group:						
INV 19777 2/7-2/11 SP ED		1	221024	INV#19777 3/9/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$905.00
INV 19777 REG ED 2/7-2/11		1	221024	INV#19777 3/9/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,325.00
Check #: 71550						
						PO/InvoiceTotal: <u>\$2,230.00</u>
						Vendor Total: <u>\$3,804.00</u>
US MATH RECOVERY COUNCIL	304947					
Check Group:						
MATH RECOVERY CONFERENCE FULL EARLY - MARGARET NUGENT		1	221022	INV#22-522 3/9/2022	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II	\$290.00
MATH CONFERENCE 2022 MEMBER EARLY - MARGARET NUGENT		1	221022	INV#22-522 3/9/2022	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II	\$365.00
CONFERENCE 2022 MEMBER EARLY - CATHY LINDSEY & MAUREEN FINNEGAN		2	221022	INV#22-522 3/9/2022	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II	\$930.00
CONFERENCE 2022 EARLY - SPREITZER, OLIVEREZ, JURINEK, GUSTAFSON-DEJONG, CREECH		5	221022	INV#22-522 3/9/2022	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II	\$2,575.00
CONF 2022 1 DAY EARLY - ANTONINI, VANKALKER, SKARLAT, MCMAHON, EIFLER, TRABADELA, DERUS		7	221022	INV#22-522 3/9/2022	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II	\$2,135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONF 2022 1 DAY EARLY - KARCZEWSKI, SUEHIRO, CARMICHAEL, SWEETSER, STRELOW, KOCH, LELAND, JENSEN, GALLAGHER, KRAMER, GAVIN		11	221022	INV#22-522 3/9/2022	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II Check #: 71551	\$3,355.00
						PO/InvoiceTotal: \$9,650.00
						Vendor Total: \$9,650.00
VANESSA FOLLMAR						
Check Group:						
WELLNESS REIMBURSEMENT/OLHMS/2/22/22		1	221071	WELLNESS REIMB 3/9/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES Check #: 71552	\$12.07
						PO/InvoiceTotal: \$12.07
						Vendor Total: \$12.07
VILLAGE OF OAK LAWN_300418						
Check Group:						
BRANDT/1/16/22-2/15/22	300418	1	221080	1/16/22-2/15/22 3/10/2022	20.5.2540.370.0000.01.00.00 OPER/MAINT WATER/SEWER BRANDT - SC	\$122.97
COVINGTON/1/16/22-2/15/22		1	221080	1/16/22-2/15/22 3/10/2022	20.5.2540.370.0000.02.00.00 OPER/MAINT WATER/SEWER COVINGTON	\$324.91
D.O./1/16/22-2/15/22		1	221080	1/16/22-2/15/22 3/10/2022	20.5.2540.370.0000.03.00.00 OPER/MAINT WATER/SEWER DISTRICT OFFICE	\$105.41
HANNUM/1/16/22-2/15/22		1	221080	1/16/22-2/15/22 3/10/2022	20.5.2540.370.0000.05.00.00 OPER/MAINT WATER/SEWER SERVICE HANNUM	\$324.91
KOLMAR/1/16/22-2/15/22		1	221080	1/16/22-2/15/22 3/10/2022	20.5.2540.370.0000.07.00.00 OPER/MAINT WATER/SEWER SERVICE KOLMAR	\$314.08
MCGUGAN/1/16/22-2/15/22		1	221080	1/16/22-2/15/22 3/10/2022	20.5.2540.370.0000.08.00.00 OPER/MAINT WATER/SEWER SERVICE MCGUGAN	\$140.53
SWARD/1/16/22-2/15/22		1	221080	1/16/22-2/15/22 3/10/2022	20.5.2540.370.0000.09.00.00 OPER/MAINT WATER/SEWER SERVICE SWARD	\$369.17

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OLHMS/1/16/22-2/15/22		1	221080	1/16/22-2/15/22 3/10/2022	20.5.2540.370.0000.10.00.00 OPER/MAINT WATER/SEWER SERVICE OLHMS	\$646.93
					Check #: 71553	
					PO/InvoiceTotal:	\$2,348.91
					Vendor Total:	\$2,348.91
WILD GOOSE CHASE, INC.						
Check Group:						
INV#35746/COVINGTON/MARCH 2022		1	221063	INV#35746/COV/ 3/2022 3/9/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$525.00
					Check #: 71554	
					PO/InvoiceTotal:	\$525.00
Check Group:						
INV#35235/KOLMAR/OCTOBER 2021		1	221091	#35235/KOL OCT2022 3/10/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$525.00
					Check #: 71554	
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$1,050.00
YOSRA MIARI	302057					
Check Group:						
(2) EVALUATIONS 2/18/22		2	221043	2 EVALS 2/18/22 3/9/2022	10.5.2140.300.4620.00.00.00 PSYCHOLOGICAL SERVICES PURCHASED SERVICES	\$1,900.00
					Check #: 71555	
					PO/InvoiceTotal:	\$1,900.00
					Vendor Total:	\$1,900.00
					Grand Total:	\$358,634.76

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE BIOMETRICS, INC.						
Check Group:						
INV#389012202/2/11/22		1	221144	#389012202/2/11/ 22 3/18/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH Check #: 71608	\$50.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ACCURATE TRANSLATION						
Check Group:						
INV#18860/FEBRUARY 2022		1	221112	#18860/FEB 2022 3/17/2022	10.5.1200.300.0000.00.00.00 INTERPERTER SERVICES Check #: 71609	\$390.00
						PO/InvoiceTotal: \$390.00
						Vendor Total: \$390.00
ADAPTABILITY						
Check Group:						
INV#658/FEBRUARY 2022		1	221117	#658/FEB 2022 3/17/2022	10.5.1200.310.4620.00.00.00 SPECIAL ED ADAPTIVE PE IDEA Check #: 71610	\$8,557.50
						PO/InvoiceTotal: \$8,557.50
						Vendor Total: \$8,557.50
ANDY FRAIN SERVICES, INC						
Check Group:						
INV#316193/COVINGTON/2/8/22		24	221131	#316193/COV 2/8/22 3/17/2022	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE Check #: 71611	\$837.36
						PO/InvoiceTotal: \$837.36
						Vendor Total: \$837.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBOR MANAGEMENT INC	304034					
Check Group:						
INV#024123/FEBRUARY 2022/REIMBURSABLE BREAKFAST		1	221106	#024123/FEB 2022 3/17/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$4,846.50
REIMBURSABLE LUNCH		1	221106	#024123/FEB 2022 3/17/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$67,157.10
ALA CARTE MEAL EQUIVALENT		1	221106	#024123/FEB 2022 3/17/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$4,115.65
LESS NOI COMMODITY CREDIT		1	221106	#024123/FEB 2022 3/17/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$1,638.46)
LESS ISBE/DOD COMMODITY USAGE		1	221106	#024123/FEB 2022 3/17/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$7,468.70)
Check #: 71612						
						PO/InvoiceTotal: \$67,012.09
						Vendor Total: \$67,012.09
ATHLETICO PHYSICAL THERAPY						
Check Group:						
ACCT#368409/12/15/21/POST OFFER SCREENING/R. MCDONALD		1	221125	#368409/12/15/21 3/17/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$165.00
Check #: 71613						
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
CHILDHOOD VICTORIES, INC.						
Check Group:						
INV#1433/ONLINE BE SEEN AND HEARD 2.0 CURRICULUM (K-8)/KOLMAR/HANNUM&HOLMS		1	220867	INV#1433 3/17/2022	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$2,000.00

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STUDENTS W/SPECIAL NEEDS CURRICULUM		1	220867	INV#1433 3/17/2022	10.5.1200.410.4620.00.00.00 SPECIAL ED CURR & SUPPLIES IDEA	\$997.00
CURRICULUM-IN PERSON/COVINGTON/3/9/22		1	220867	INV#1433 3/17/2022	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$1,500.00
CURRICULUM - IN PERSON/HOMETOWN/3/9/22		1	220867	INV#1433 3/17/2022	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$1,500.00
CURRICULUM - IN PERSON/SWARD/4/4/22		1	220867	INV#1433 3/17/2022	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$1,500.00
Check #: 71614						
PO/InvoiceTotal:						\$7,497.00
Vendor Total:						\$7,497.00
CITY OF HOMETOWN WATER DEPT.	300087					
Check Group:						
FEBRUARY 2022		1	221133	FEBRUARY 2022 3/18/2022	20.5.2540.370.0000.06.00.00 OPER/MAINT WATER/SEWER SERVICE HOMETOWN	\$150.30
Check #: 71615						
PO/InvoiceTotal:						\$150.30
Vendor Total:						\$150.30
COM ED	300094					
Check Group:						
KOLMAR/2/8/22-3/9/22		1	221134	2/7/22-3/8/22 3/18/2022	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$1,305.84
BRANDT/2/7/22-3/8/22		1	221134	2/7/22-3/8/22 3/18/2022	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$768.01
HANNUM/2/8/22-3/9/22		1	221134	2/7/22-3/8/22 3/18/2022	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$994.00
D.O./2/8/22-3/9/22		1	221134	2/7/22-3/8/22 3/18/2022	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$1,181.15

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SWARD/2/7/22-3/8/22		1	221134	2/7/22-3/8/22 3/18/2022	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,034.73
COVINGTON/2/7/22-3/8/22		1	221134	2/7/22-3/8/22 3/18/2022	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$1,202.88
HOMETOWN/2/7/22-3/8/22		1	221134	2/7/22-3/8/22 3/18/2022	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$1,158.53
MCGUGAN/2/7/22-3/8/22		1	221134	2/7/22-3/8/22 3/18/2022	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$763.14
OLHMS/2/7/22-3/8/22		1	221134	2/7/22-3/8/22 3/18/2022	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$4,328.46
Check #: 71616						
						PO/InvoiceTotal: <u>\$12,736.74</u>
						Vendor Total: <u>\$12,736.74</u>
DOMANICO PSYCHOLOGICAL SERVICES	304925					
Check Group:						
INV#2667/EVALUATION/KOLMAR/2/7/22		1	221107	INV#2667/KOL/2/ 7/22 3/17/2022	10.5.2140.300.4620.00.00.00 PSYCHOLOGICAL SERVICES PURCHASED SERVICES	\$790.00
Check #: 71617						
						PO/InvoiceTotal: <u>\$790.00</u>
						Vendor Total: <u>\$790.00</u>
EDWARD BLITEK						
Check Group:						
RESIDENCY INVESTIGATION: 2/24/22, 2/28/22, 3/1/22, 3/3/22, 3/9/22 & 3/11/22		18	221120	2/24/22-3/11/22 3/17/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$630.00
Check #: 71618						
						PO/InvoiceTotal: <u>\$630.00</u>
						Vendor Total: <u>\$630.00</u>

ENGLER, CALLAWAY, BAASTEN & SRAGA LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#29225/FEBRUARY 2022 GENERAL SCHOOL LAW		1	221113	#29225/29226/FE B 202 3/17/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$4,753.00
INV#29226/FEBRUARY 2022 SPECIAL EDUCATION		1	221113	#29225/29226/FE B 202 3/17/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$735.00
Check #: 71619						
PO/InvoiceTotal:						\$5,488.00
Vendor Total:						\$5,488.00
FLOSSMOOR SCHOOL DISTRICT 161						
Check Group:						
MONTH OF DECEMBER 2021 ZIP TRANSPORTATION COST (1) STUDENT		1	221147	DEC2021/JAN202 2 3/18/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$130.00
MONTH OF JANUARY 2022/SHARED ZIP TRANSPORTATION COST/(1) STUDENT		1	221147	DEC2021/JAN202 2 3/18/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$980.00
Check #: 71620						
PO/InvoiceTotal:						\$1,110.00
Vendor Total:						\$1,110.00
FOX VALLEY FIRE AND SAFETY						
Check Group:						
INV00503414/D.O.		1	221124	#00503414/D.O/3/ 1/22 3/17/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$95.25
Check #: 71621						
PO/InvoiceTotal:						\$95.25
Vendor Total:						\$95.25
FOXHIRE, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AS01598056-IN/WEEK ENDING 2/11/22/C. HOLLANDSWORTH		1	221070	01598056/015983 60 3/17/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$730.80
AS01598360-IN/WEEK ENDING 2/18/22/C. HOLLANDSWORTH		1	221070	01598056/015983 60 3/17/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$588.00
Check #: 71622						
PO/InvoiceTotal:						\$1,318.80
Check Group:						
AS01598663-IN/WEEK ENDING 2/25/22/C.HOLLANDSWORTH		1	221121	AS01598663/2/25 /22 3/17/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$777.00
Check #: 71622						
PO/InvoiceTotal:						\$777.00
Check Group:						
AS01599014-IN/WEEK ENDING 3/4/22/C.HOLLANDSWORTH		1	221122	AS01599014/3/4/ 22 3/17/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$651.00
Check #: 71622						
PO/InvoiceTotal:						\$651.00
Vendor Total:						\$2,746.80
GATEWAY LANGUAGES INC						
Check Group:						
INV#5641/TELEPHONIC INTERPRETING/2/8/22-2/25/22		1	221143	#5641/2/8-3/25/22 3/18/2022	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$135.06
Check #: 71623						
PO/InvoiceTotal:						\$135.06
Vendor Total:						\$135.06
GEM ELECTRIC SUPPLY INC						
	300169					
Check Group:						
INV#893036		1	221103	#893036/8913156 3/17/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$202.56

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INV#893156		1	221103	#893036/8913156 3/17/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$98.70
Check #: 71624						
PO/InvoiceTotal:						\$301.26
Vendor Total:						\$301.26
GIERSTEN COMPANY OF ILLINOIS INC						
Check Group:						
INV#101521STR/DEDUCTIBLE FOR REPAIRS AT PARKLAND SCHOOL, REMOVED & REPLACED DAMAGED GUTTER, FASCIA AND GRAVEL STOP		1	221128	101521STR/DED/ PRKLN 3/17/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$2,500.00
Check #: 71625						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
HAUSER IZZO PETRARCA GLEASON&STILLMAN						
Check Group:						
INV#29914/FEBRUARY 2022 SCHOOL LAW		1	221126	#29914-29916/FE B2022 3/17/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$483.00
INV#29915/FEBRUARY PROPERTY TAXES		1	221126	#29914-29916/FE B2022 3/17/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,492.40
INV#29916/HOSPITAL PROPERTY TAXES		1	221126	#29914-29916/FE B2022 3/17/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$621.00
Check #: 71626						
PO/InvoiceTotal:						\$2,596.40
Vendor Total:						\$2,596.40
HOLTZ EDUCATIONAL CENTER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#032750/FEBRUARY 2022 TUITION/2 STUDENTS		2	221123	#032750/FEB TUIT 3/17/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$14,641.08
					Check #: 71627	
						PO/InvoiceTotal: \$14,641.08
						Vendor Total: \$14,641.08
J.W.PEPPER & SON INC	301296					
Check Group:						
INV#364083128		1	221135	083128/084766/0 3705 3/18/2022	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$41.99
INV#364084766		1	221135	083128/084766/0 3705 3/18/2022	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$21.00
INV#364103705		1	221135	083128/084766/0 3705 3/18/2022	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$8.00
					Check #: 71628	
						PO/InvoiceTotal: \$70.99
						Vendor Total: \$70.99
JAMIE SZKARLAT						
Check Group:						
REIMBURSEMENT OF INSTRUCTIONAL MATERIALS		1	221139	REIMB/MATERIA LS 3/18/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$99.81
					Check #: 71629	
						PO/InvoiceTotal: \$99.81
						Vendor Total: \$99.81
JULIE CHAPPETTO						
Check Group:						
YOGA: 3/1/22, 3/8/22, 3/15/22 & 3/29/22		4	221114	3/1,3/8,3/15&3/29/ 22 3/17/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$500.00

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Check #: 71630						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
KATE RYAN						
Check Group:						
Pixton Subscription for Membership		1	221079	REIMB SUPPLIES/MEM 3/17/2022	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$99.00
Postage for letters to President		1	221079	REIMB SUPPLIES/MEM 3/17/2022	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$13.19
Envelopes for Letters		1	221079	REIMB SUPPLIES/MEM 3/17/2022	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$8.18
Check #: 71631						
PO/InvoiceTotal:						\$120.37
Vendor Total:						\$120.37
LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group: A						
INV#11784265/HOMETOWN/TH GRADE FIELD TRIP/SCIENCE MATH/ALLSTATE ARENA		1	221137	11784265/HMTW N 3/18/2022	40.5.2550.331.0000.06.00.00 PUPIL TRANSPORTATION HOMETOWN	\$678.64
Check #: 71633						
PO/InvoiceTotal:						\$678.64
Check Group:						
INV#230737/TRIP#466101/OLHMS/2/16/22		1	221138	230737/232108/2 32266 3/18/2022	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$475.42
INV#232108/TRIP#472498/OLHMS/3/2/22/READ ALoud/EDUCATIONAL FIELD TRIP		1	221138	230737/232108/2 32266 3/18/2022	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$125.47
INV#232266/TRIP#472521/OLHMS BAND/3/5/22/EDUCATIONAL FIELD TRIP		1	221138	230737/232108/2 32266 3/18/2022	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$573.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71632						
PO/InvoiceTotal:						\$1,174.19
Vendor Total:						\$1,852.83
LAMP RECYCLERS, INC						
Check Group:						
INV#115636		1	221110	#115636 3/17/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$391.15
Check #: 71634						
PO/InvoiceTotal:						\$391.15
Vendor Total:						\$391.15
LIBERTY FLAG & BANNER						
Check Group:						
INV#18742		11	221141	INV#18742 3/18/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$550.00
Check #: 71635						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
LOUISE PALUCK.						
Check Group:						
REIMBURSEMENT OF KITCHEN/CONFERENCE ROOM SUPPLIES/3/2/22		1	221140	REIMB/KITCHEN 3/2/22 3/18/2022	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$70.53
Check #: 71636						
PO/InvoiceTotal:						\$70.53
Vendor Total:						\$70.53
MARIA OCASIO						
Check Group:						
INV#22822/2/4/22/SWARD, 2/14/22/HOMETOWN/2/18/22/COV/3/2/22/KOLMAR, 3/3/22/HANNUM		1	221115	#22822 3/17/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$150.00

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INV#22822 EVALUATIONS		1	221115	#22822 3/17/2022	10.5.2130.300.0000.00.00.00 HEALTH SERVICES	\$510.00
					Check #: 71637	
					PO/InvoiceTotal:	\$660.00
					Vendor Total:	\$660.00
MARKITA WELLS						
Check Group:						
REIMBURSEMENT OF MILEAGE (3) DAYS ROUND TRIP/HOMELESS/3/8/22, 3/9/22&3/11/22		1	221150	MILEAGE 3/8/3/9&3/11 3/18/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$41.07
					Check #: 71638	
					PO/InvoiceTotal:	\$41.07
					Vendor Total:	\$41.07
MARTIN WHALEN OFFICE SOLUTIONS						
Check Group:						
INV#IN3086859/8/29/21-11/2/21		1	221108	INV#3086859 3/17/2022	10.5.2410.323.0000.00.00.00 OFFICE OF PRINCIPAL REPAIR/MAINTENANCE -COPIERS	\$320.67
					Check #: 71639	
					PO/InvoiceTotal:	\$320.67
					Vendor Total:	\$320.67
MIDLAND PAPER COMPANY						
Check Group:						
Pallet of Paper		1	221029	IN01753708/OLH MS 3/17/2022	10.5.1100.411.0000.10.00.00 REGULAR K-12 PROG PAPER OLHMS	\$1,241.20
1% Discount Applied - Pallet of Paper		1	221029	IN01753708/OLH MS 3/17/2022	10.5.1100.411.0000.10.00.00 REGULAR K-12 PROG PAPER OLHMS	(\$12.41)
					Check #: 71640	
					PO/InvoiceTotal:	\$1,228.79
Check Group:						

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IN01753697/HANNUM PAPER		1	221145	IN01753697/IN01 75370 3/18/2022	10.5.1100.411.0000.05.00.00 REGULAR K-12 PROG PAPER HANNUM	\$1,228.79
IN01753704/HOMETOWN PAPER		1	221145	IN01753697/IN01 75370 3/18/2022	10.5.1100.411.0000.06.00.00 REGULAR K-12 PROG PAPER HOMETOWN	\$1,228.79
Check #: 71640						
PO/InvoiceTotal:						\$2,457.58
Vendor Total:						\$3,686.37
NORTH AMERICAN CORP.						
Check Group:						
INV#B906910/SOAP/HAND,FOAM		10	221118	#B906910 3/17/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$2,077.90
Check #: 71641						
PO/InvoiceTotal:						\$2,077.90
Vendor Total:						\$2,077.90
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						
SV38724/WORK ORDER#75139/2/10/22/OLHMS		1	221059	SV38724/OLHMS 2/10/2 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,157.00
Check #: 71642						
PO/InvoiceTotal:						\$2,157.00
Check Group:						
SV38640/WRKORDER#74471/2/4/22/OLHMS		1	221060	SV38640-SV3864 3 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,356.00
SV38641/WRKORDER#75029/OLHMS		1	221060	SV38640-SV3864 3 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$342.00
SV38642/WRKORDER#75072/2/4/22/OLHMS		1	221060	SV38640-SV3864 3 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$528.00

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SV38643/WRKORDER#75071/PRIDE		1	221060	SV38640-SV3864 3 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$970.00
Check #: 71642						
PO/InvoiceTotal:						\$3,196.00
Check Group:						
SV38844/WRKORDER#74926/2/15/22/MCGUGAN		1	221089	SV338844-46/848 -849 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$3,238.65
SV38845/WRKORDER#75223/MCGUGAN		1	221089	SV338844-46/848 -849 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,182.11
SV38846/WRKORDER#74811/2/17/22/COVINGTON		1	221089	SV338844-46/848 -849 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,200.00
SV38848/WRKORDER#75134/HOMETOWN		1	221089	SV338844-46/848 -849 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$914.00
SV38849/WRKORDER#75213/2/16/22/HOMETOWN		1	221089	SV338844-46/848 -849 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$342.00
Check #: 71642						
PO/InvoiceTotal:						\$7,876.76
Check Group:						
SV38893/WRKORDER#73490/OLHMS/2/23/22		1	221116	SV38893-SV3889 8 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$3,363.32
SV38894WRKORDER#75029/2/21/22/OLHMS		1	221116	SV38893-SV3889 8 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,200.00
SV38895/WRKORDER#75272/2/25/22/OLHMS		1	221116	SV38893-SV3889 8 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,802.50
SV38896/WRKORDER#75288/2/22/22/OLHMS		1	221116	SV38893-SV3889 8 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$628.00

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SV38897/WRKORDER#75323/2/24/22/PRIDE		1	221116	SV38893-SV3889 8 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$342.00
SV38898/WRKORDER#75282/SWARD		1	221116	SV38893-SV3889 8 3/17/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$814.00
Check #: 71642						
PO/InvoiceTotal:						\$8,149.82
Check Group:						
SV38847/WRKORDER#75222/2/16/22/COVIGTON		1	221142	SV38847/COV 3/18/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$342.00
Check #: 71642						
PO/InvoiceTotal:						\$342.00
Vendor Total:						\$21,721.58
QUINLAN & FABISH MUSIC	300732					
Check Group:						
Invoice No. 13274582 - Drum set floor tom repair		1	221099	INV#13274582 3/18/2022	10.5.1100.323.0000.10.73.00 INSTRUMENT REPAIR	\$44.00
Check #: 71643						
PO/InvoiceTotal:						\$44.00
Check Group:						
Invoice No. 13288813 - Essential Elements Book-Conductor Book		1	221100	INV#13288813 3/18/2022	10.5.1100.323.0000.10.73.00 INSTRUMENT REPAIR	\$53.99
Check #: 71643						
PO/InvoiceTotal:						\$53.99
Check Group:						
Invoice No. 13291332 - Turning Point Series-Double Braced Boom Cymbal Stands		1	221101	INV#13291332/ST ANDS 3/17/2022	10.5.1100.323.0000.10.73.00 INSTRUMENT REPAIR	\$339.98
Check #: 71643						
PO/InvoiceTotal:						\$339.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$437.97
RENTALMAX L.L.C.	300076					
Check Group:						
INV#519360-2/HOMETOWN		1	221132	#519360-2HMTW N 3/18/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$422.12
Check #: 71644						
PO/InvoiceTotal:						\$422.12
Vendor Total:						\$422.12
SANTO SPORT STORE	303463					
Check Group:						
INV#106664/COLD PACKS		1	221105	INV#106664 3/17/2022	10.5.1500.410.0000.10.71.00 INTERSCHOLASTIC PROG SUPPLIES OLHMS	\$25.98
Check #: 71645						
PO/InvoiceTotal:						\$25.98
Vendor Total:						\$25.98
SIEMENS PUBLIC, INC						
Check Group:						
THE-2022.03.16-17005/3/11/22-4/10/22		1	221136	2022.03..163/11-4 /10 3/18/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$10,312.10
Check #: 71646						
PO/InvoiceTotal:						\$10,312.10
Vendor Total:						\$10,312.10
SLP TOOLKIT LLC						
Check Group:						
INV#3262/YEARLY SUBSCRIPTION FOR 9 USERS		1	221127	#3262/YEARLY SUBCRIP 3/17/2022	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$1,935.00
Check #: 71647						
PO/InvoiceTotal:						\$1,935.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,935.00
TANDEM, INC.						
Check Group:						
MEDIA CENTER RENOVATION HOMETOWN/OLHMS/PROJECT#2163/CK DIST LIST 1/ 3/8/22		1	221148	HMTWN/OLHMS# 2163 3/18/2022	20.5.2540.550.4998.00.00.03 ESSER 3 ARP GRANT MEDIA CTR UPGRADES	\$16,560.00
Check #: 71648						
PO/InvoiceTotal:						\$16,560.00
Vendor Total:						\$16,560.00
THE HOME DEPOT PRO						
Check Group:						
INV#672080959/VACUUM BREAKER REPAIR		40	221119	#67208059 3/17/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$161.60
BRUTE CONTAINERS		2	221119	#67208059 3/17/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$344.84
BRUTE 44GL VENTED UTILITY		2	221119	#67208059 3/17/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$355.36
CREDIT MEMO/#671272920		1	221119	#67208059 3/17/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	(\$135.30)
Check #: 71649						
PO/InvoiceTotal:						\$726.50
Vendor Total:						\$726.50
THERAPY TRAVELERS LLC						
Check Group:						
LLCINV-670802/28/22-3/5/22		1	221130	LLCINV-67080 3/17/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$2,762.50
Check #: 71650						
PO/InvoiceTotal:						\$2,762.50
Vendor Total:						\$2,762.50

UNIVERSAL TAXI DISPATCH, INC.

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Check Group:						
INV#19844/SPECIAL ED TRANSPORTATION 2/21/22-2/25/22		1	221109	#19844/19875 3/17/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$606.00
REGULAR ED TRANSPORTATION 2/21/22-2/25/22		1	221109	#19844/19875 3/17/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,215.00
INV#19875/SPECIAL ED TRANSPORTATION 2/28/22-3/4/22		1	221109	#19844/19875 3/17/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$905.00
REGULAR ED TRANSPORTATION/2/28/22-3/4/22		1	221109	#19844/19875 3/17/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$905.00
Check #: 71651						
PO/InvoiceTotal:						\$3,631.00
Vendor Total:						\$3,631.00
VILLANUEVA & SONS LLC						
Check Group:						
KOLMAR PLOWING:1/22/22-3/11/22		1	221146	KOLHANPRK1/22 -3/11 3/18/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$4,450.00
HANNUM PLOWING:1/22/22-3/11/22		1	221146	KOLHANPRK1/22 -3/11 3/18/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$2,840.00
PARKLAND PLOWING: 1/22/22-3/11/22		1	221146	KOLHANPRK1/22 -3/11 3/18/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$3,510.00
Check #: 71652						
PO/InvoiceTotal:						\$10,800.00
Vendor Total:						\$10,800.00
WAREHOUSE DIRECT	304391					
Check Group:						
Warehouse Direct		1	221078	PAPER/KOLMAR 3/18/2022	10.5.1100.410.0000.07.00.00 REGULAR K-12 PROG GENERAL SUPPLIES KOLMAR	\$586.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71653						
						PO/InvoiceTotal: <u>\$586.96</u>
						Vendor Total: <u>\$586.96</u>
WASTE MANAGEMENT	300627					
Check Group:						
INV#1695530-2009-3/30 YD ROLLOFF/DO		1	221104	#1695530-209/DO 3/17/2022	20.5.2540.321.0000.03.00.00 OPER/MAINT SANITATION DISTRICT OFFICE	\$793.56
Check #: 71654						
						PO/InvoiceTotal: <u>\$793.56</u>
						Vendor Total: <u>\$793.56</u>
						Grand Total: <u>\$209,586.80</u>

End of Report

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
ANSON/MARCH2 022	CALCULATORS/CH,JA,CB	AMAZON	BMO HARRIS MASTERCARD	\$286.49
ANSON/MARCH2 022	COFFEE/KITCHEN	AMAZON	BMO HARRIS MASTERCARD	\$54.06
ANSON/MARCH2 022	SNACKS/KITCHEN	AMAZON	BMO HARRIS MASTERCARD	\$83.67
ANSON/MARCH2 022	MARCH 2022	COMCAST	BMO HARRIS MASTERCARD	\$2,152.09
ANSON/MARCH2 022	DECEMBER 2021 SERVICE	THOMSON REUTERS - WEST	BMO HARRIS MASTERCARD	\$468.49
ANSON/MARCH2 022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$105.57
ANSON/MARCH2 022	COVINGTON	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$499.09
ANSON/MARCH2 022	D.O.	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$315.13
ANSON/MARCH2 022	HANNUM	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$618.49
ANSON/MARCH2 022	HOMETOWN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$561.47
ANSON/MARCH2 022	KOLMAR	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$513.41
ANSON/MARCH2 022	MCGUGAN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$344.58
ANSON/MARCH2 022	OLHMS	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$2,285.11
ANSON/MARCH2 022	SWARD	WASTE MANAGEMENT	BMO HARRIS	\$294.14

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
022			MASTERCARD	
ANSON/MARCH2 022		SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$1,774.27
Subtotal for Invoice:		ANSON/MARCH2022		\$10,356.06
BENCIK/MARCH2 022		AMAZON	BMO HARRIS MASTERCARD	\$8.97
BENCIK/MARCH2 022	DUE AND FEES	ILLINOIS PRINCIPALS ASSOCIATION	BMO HARRIS MASTERCARD	\$659.00
BENCIK/MARCH2 022	PRINCIPAL'S ACADEMY	ILLINOIS PRINCIPALS ASSOCIATION	BMO HARRIS MASTERCARD	\$199.00
Subtotal for Invoice:		BENCIK/MARCH2022		\$866.97
BLITEK/MARCH2 022		AMAZON	BMO HARRIS MASTERCARD	\$151.37
BLITEK/MARCH2 022		AMAZON	BMO HARRIS MASTERCARD	\$660.11
BLITEK/MARCH2 022		AMAZON	BMO HARRIS MASTERCARD	\$533.21
BLITEK/MARCH2 022		BROOKES PUBLISHING	BMO HARRIS MASTERCARD	\$559.85
BLITEK/MARCH2 022		DISCOUNT SCHOOL SUPPLY	BMO HARRIS MASTERCARD	\$980.42
BLITEK/MARCH2 022		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$1,554.73
Subtotal for Invoice:		BLITEK/MARCH2022		\$4,439.69
BOETSCHER/MA RCH2022		AMAZON	BMO HARRIS MASTERCARD	\$63.97
BOETSCHER/MA		AMAZON	BMO HARRIS	\$521.78

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RCH2022			MASTERCARD	
BOETSCHER/MA RCH2022		AMAZON	BMO HARRIS MASTERCARD	\$14.99
BOETSCHER/MA RCH2022		AMAZON	BMO HARRIS MASTERCARD	\$444.31
BOETSCHER/MA RCH2022		DISNEY EDUCATIONAL PRODUCTIONS	BMO HARRIS MASTERCARD	\$79.99
BOETSCHER/MA RCH2022	HOMETOWN ACTIVITY FUND CK#3632	HOMETOWN ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$114.82
BOETSCHER/MA RCH2022	WELLNESS WEDNESDAY	WALGREENS	BMO HARRIS MASTERCARD	\$50.00
BOETSCHER/MA RCH2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$267.48
BOETSCHER/MA RCH2022	CREDIT	WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	(\$52.12)
Subtotal for Invoice: BOETSCHER/MARCH 2022				\$1,505.22
BRISENO/MARCH 2022		CARHARTT COMPANY GEAR	BMO HARRIS MASTERCARD	\$140.19
BRISENO/MARCH 2022	EVENT IRC SPRING JOB TYSONS CORNER	JOB FAIR	BMO HARRIS MASTERCARD	\$285.00
BRISENO/MARCH 2022		TARGET	BMO HARRIS MASTERCARD	\$95.38
Subtotal for Invoice: BRISENO/MARCH202 2				\$520.57
CASSIDY/MARCH 2022		ALSIP LAWN MOWER, INC	BMO HARRIS MASTERCARD	\$6.00
CASSIDY/MARCH 2022		GASOLINE	BMO HARRIS MASTERCARD	\$137.59

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
CASSIDY/MARCH 2022		MECHANICS	BMO HARRIS MASTERCARD	\$79.61
CASSIDY/MARCH 2022		PARKING	BMO HARRIS MASTERCARD	\$4.11
CASSIDY/MARCH 2022		SHIFFLER EQUIPMENT SALES	BMO HARRIS MASTERCARD	\$153.74
CASSIDY/MARCH CREDIT 2022		SHIFFLER EQUIPMENT SALES	BMO HARRIS MASTERCARD	(\$9.04)
Subtotal for Invoice: CASSIDY/MARCH2022				\$372.01
CONDON/MARCH 2022	RETURN NSBA FLIGHT CANCELLED/SOUTHWEST	AIRFARE	BMO HARRIS MASTERCARD	(\$923.97)
CONDON/MARCH 2022	DO STAND UP MEETING	AMERICAN BAGEL	BMO HARRIS MASTERCARD	\$23.88
CONDON/MARCH 2022	FUZZY MUD	BULK BOOKSTORE	BMO HARRIS MASTERCARD	\$1,788.00
CONDON/MARCH 2022	BRKFST INTERVIEWS/DIR SPED	DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$39.98
CONDON/MARCH 2022	S. COOK DIV MTG(BOARD MEM)	IASB	BMO HARRIS MASTERCARD	\$180.00
CONDON/MARCH 2022	LUNCHTIME INTERVIEW/DIR SPEC	JASON'S DELI	BMO HARRIS MASTERCARD	\$73.28
CONDON/MARCH 2022	BRKFST INTERVIEW DIR OF SPED	JEWEL	BMO HARRIS MASTERCARD	\$27.37
CONDON/MARCH 2022	DO STAND UP MEETING	JEWEL	BMO HARRIS MASTERCARD	\$21.97
CONDON/MARCH 2022		US MATH RECOVERY COUNCIL	BMO HARRIS MASTERCARD	\$60.00
Subtotal for Invoice: CONDON/MARCH2022				\$1,290.51

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CREECH/MARCH 2022		BUY HOOK AND LOOP.COM	BMO HARRIS MASTERCARD	\$60.00
CREECH/MARCH 2022		EDWEEK.ORG	BMO HARRIS MASTERCARD	\$44.00
CREECH/MARCH 2022		SCENTCO	BMO HARRIS MASTERCARD	\$300.00
CREECH/MARCH 2022		TENNESSEE WHOLESALE	BMO HARRIS MASTERCARD	\$203.18
CREECH/MARCH 2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$608.10
Subtotal for Invoice: CREECH/MARCH2022				\$1,215.28
D.O./MARCH2022		GASOLINE	BMO HARRIS MASTERCARD	\$111.50
Subtotal for Invoice: D.O./MARCH2022				\$111.50
ENDERLE/MARC H2022		EDWEEK.ORG	BMO HARRIS MASTERCARD	\$9.95
ENDERLE/MARC H2022		PAPER.LI	BMO HARRIS MASTERCARD	\$9.00
Subtotal for Invoice: ENDERLE/MARCH2022				\$18.95
GOETZ/MARCH2 022	INSTRUCTIONAL MATERIALS	AMAZON	BMO HARRIS MASTERCARD	\$166.89
GOETZ/MARCH2 022	PD SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$41.94
GOETZ/MARCH2 022	EQUIPPING ELL'S	SUBSCRIPTION	BMO HARRIS MASTERCARD	\$19.97
Subtotal for Invoice: GOETZ/MARCH2022				\$228.80

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HENEGHAN/MAC H2022	DO TRAINING ROOM SNACKS	AMAZON	BMO HARRIS MASTERCARD	\$31.39
HENEGHAN/MAC H2022	TARGET/2/7/22	AMAZON	BMO HARRIS MASTERCARD	\$14.00
Subtotal for Invoice:		HENEGHAN/MACH202 2		\$45.39
HERBOLD/MARC H2022		AMAZON	BMO HARRIS MASTERCARD	\$327.64
HERBOLD/MARC H2022		SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$139.88
Subtotal for Invoice:		HERBOLD/MARCH202 2		\$467.52
HOGAN/MARCH2 022	BIOHAZARD CAN	AMAZON	BMO HARRIS MASTERCARD	\$71.42
HOGAN/MARCH2 022	BIOHAZARD WASTE BAGS	AMAZON	BMO HARRIS MASTERCARD	\$11.99
HOGAN/MARCH2 022	BOOKS FOR 7TH GR ELA	AMAZON	BMO HARRIS MASTERCARD	\$71.92
HOGAN/MARCH2 022	DRY ERASE LAPBOARDS	AMAZON	BMO HARRIS MASTERCARD	\$34.98
HOGAN/MARCH2 022	UNFLIX CUBES FOR 6TH GR MATH	AMAZON	BMO HARRIS MASTERCARD	\$356.56
HOGAN/MARCH2 022	COOLER FOR CONCESSION STAND	HOME DEPOT	BMO HARRIS MASTERCARD	\$1,609.68
HOGAN/MARCH2 022	REFUND FOR CANCELLED CONF	IPA	BMO HARRIS MASTERCARD	(\$199.00)
HOGAN/MARCH2 022	BAND.MUSIC	J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$254.43
HOGAN/MARCH2 022	CHORUS MUSIC	J W. PEPPER MUSIC	BMO HARRIS MASTERCARD	\$42.11

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HOGAN/MARCH2 022	REGISTRATION	JUNIOR LIBRARY GUILD	BMO HARRIS MASTERCARD	\$928.90
HOGAN/MARCH2 022	MUSIC AWARDS	MINT MASTER	BMO HARRIS MASTERCARD	\$111.89
HOGAN/MARCH2 022	OLHMS ACTIVITY FUND CK#8623	OAK LAWN-HOMETOWN MIDDLE SCHOOL ACTIVITY	BMO HARRIS MASTERCARD	\$270.31
HOGAN/MARCH2 022	OLHMS ACTIVITY FUND CK#8624	OAK LAWN-HOMETOWN MIDDLE SCHOOL ACTIVITY	BMO HARRIS MASTERCARD	\$306.31
HOGAN/MARCH2 022	DISCOUNT FROM ORDER	SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	(\$160.01)
HOGAN/MARCH2 022	HEALTH OFFICE SUPPLIES	SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	\$368.42
HOGAN/MARCH2 022	ADMIN CHIPS	YOUR IMPRINT.COM	BMO HARRIS MASTERCARD	\$806.80
Subtotal for Invoice: HOGAN/MARCH2022				\$4,886.71
KIPP/MARCH2022		AMAZON	BMO HARRIS MASTERCARD	\$372.88
KIPP/MARCH2022		AMAZON	BMO HARRIS MASTERCARD	\$41.95
KIPP/MARCH2022	HANNUM ACTIVITY FUND CK#3944	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$96.81
Subtotal for Invoice: KIPP/MARCH2022				\$511.64
KRAMER/MARCH 2022	ED FOUNDATION CK#2745/MINI GRANT/BOOK VENDING	ED FOUNDATION	BMO HARRIS MASTERCARD	\$2,000.00
KRAMER/MARCH	SWARD ACTIVITY FUND	SWARD ACTIVITY FUND	BMO HARRIS	\$645.00

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2022	CK#4939		MASTERCARD	
KRAMER/MARCH 2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$120.85
Subtotal for Invoice:		KRAMER/MARCH2022		\$2,765.85
LAGIOIA/MARCH 2022		ABC AUTO PARTS SALES INC	BMO HARRIS MASTERCARD	\$291.00
LAGIOIA/MARCH 2022		GASOLINE	BMO HARRIS MASTERCARD	\$524.98
LAGIOIA/MARCH 2022		HOME DEPOT	BMO HARRIS MASTERCARD	\$226.59
Subtotal for Invoice:		LAGIOIA/MARCH2022		\$1,042.57
LOFTIN/MARCH2 022		AMAZON	BMO HARRIS MASTERCARD	\$94.97
LOFTIN/MARCH2 022	SHARK AIR PURIFER/HANNUM	AMAZON	BMO HARRIS MASTERCARD	\$275.61
LOFTIN/MARCH2 022	SHIELD/COVID TESTING SCANNERS FOR QR CODES	AMAZON	BMO HARRIS MASTERCARD	\$345.00
Subtotal for Invoice:		LOFTIN/MARCH2022		\$715.58
MACCHIA/MARC H2022	TELEPHONE ADAPTER	AMAZON	BMO HARRIS MASTERCARD	\$32.00
MACCHIA/MARC H2022	MEMBERSHIP	ASCD	BMO HARRIS MASTERCARD	\$239.00
MACCHIA/MARC H2022	FLYER SOFTWARE	CANVASPOP	BMO HARRIS MASTERCARD	\$238.80
MACCHIA/MARC H2022	WEBSITE WIDGETS	PADDLE.NET	BMO HARRIS MASTERCARD	\$360.00
MACCHIA/MARC	BLDGS&GROUNDS STICKERS	VISTAPRINT	BMO HARRIS	\$696.09

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H2022			MASTERCARD	
Subtotal for Invoice:	MACCHIA/MARCH2022			\$1,565.89
MCGOVERN/MAR CH2022		EDWEEK.ORG	BMO HARRIS MASTERCARD	\$9.95
Subtotal for Invoice:	MCGOVERN/MARCH2022			\$9.95
MCNICHOLS/MA RCH2022		DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$61.56
MCNICHOLS/MA RCH2022		PANERA	BMO HARRIS MASTERCARD	\$50.10
Subtotal for Invoice:	MCNICHOLS/MARCH2022			\$111.66
OHLRICH/MARCH 2022		GASOLINE	BMO HARRIS MASTERCARD	\$691.24
OHLRICH/MARCH 2022		JIFFY LUBE	BMO HARRIS MASTERCARD	\$54.64
Subtotal for Invoice:	OHLRICH/MARCH2022			\$745.88
PALUCK/MARCH 2022		FLOWERS	BMO HARRIS MASTERCARD	\$77.00
Subtotal for Invoice:	PALUCK/MARCH2022			\$77.00
PASKI/MARCH20 22		AMAZON	BMO HARRIS MASTERCARD	\$14.80
PASKI/MARCH20 22	COVINGTON ACTIVITY FUND CK#3476	COVINGTON ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$127.52
PASKI/MARCH20 22		QUILL	BMO HARRIS MASTERCARD	\$54.62
Subtotal for Invoice:	PASKI/MARCH2022			\$196.94

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ROBERTS/MARC H2022		AMAZON	BMO HARRIS MASTERCARD	\$186.36
ROBERTS/MARC H2022		B&H PHOTO	BMO HARRIS MASTERCARD	\$61.59
ROBERTS/MARC H2022	HMCO BOOKS	BOOKS	BMO HARRIS MASTERCARD	\$945.89
ROBERTS/MARC H2022		INSTACART	BMO HARRIS MASTERCARD	\$124.77
ROBERTS/MARC H2022		JEWEL	BMO HARRIS MASTERCARD	\$12.25
ROBERTS/MARC H2022	KOLMAR ACTIVITY FUND CK#3219	KOLMAR ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$35.00
ROBERTS/MARC H2022		PIONEER VALLEY BOOKS	BMO HARRIS MASTERCARD	\$463.31
ROBERTS/MARC H2022		SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	\$191.95
ROBERTS/MARC H2022	CREDIT	SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	(\$68.22)
Subtotal for Invoice: ROBERTS/MARCH202 2				\$1,952.90
SPOLSKY/MARC H2022	SUPP&CURR	AMAZON	BMO HARRIS MASTERCARD	\$320.65
SPOLSKY/MARC H2022	SUPP&CURR	LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$91.97
SPOLSKY/MARC H2022	SUPP&CURR	LANGUAGE DYNAMICS GROUP	BMO HARRIS MASTERCARD	\$316.86
SPOLSKY/MARC H2022	SUPP&CURR	MICAHELS	BMO HARRIS MASTERCARD	\$18.93
SPOLSKY/MARC	NON CAP EQUIPMENT	NUMOTION	BMO HARRIS	\$4,189.50

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H2022			MASTERCARD	
SPOLSKY/MARC H2022	SUPP&CURR	PEARSON	BMO HARRIS MASTERCARD	\$135.00
SPOLSKY/MARC H2022	SUPP&CURR	PEARSON	BMO HARRIS MASTERCARD	\$526.60
SPOLSKY/MARC H2022	WORKSHOPS	PESI CMI	BMO HARRIS MASTERCARD	\$139.97
SPOLSKY/MARC H2022	SUPP&CURR	PRENTKE ROMICH CO.	BMO HARRIS MASTERCARD	\$470.40
SPOLSKY/MARC H2022	SUPP&CURR	RIFTON/COMMUNITY PRODUCTS	BMO HARRIS MASTERCARD	\$94.50
SPOLSKY/MARC H2022	SUPP&CURR/SSL ECOMM	SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$596.10
SPOLSKY/MARC H2022	SUPP&CURR	US MATH RECOVERY COUNCIL	BMO HARRIS MASTERCARD	\$682.00
Subtotal for Invoice: SPOLSKY/MARCH202 2				\$7,582.48
STELLERN/MARC H2022	(5) USB ADAPTERS	AMAZON	BMO HARRIS MASTERCARD	\$74.95
STELLERN/MARC H2022	4 PORT USB HUB	AMAZON	BMO HARRIS MASTERCARD	\$39.59
STELLERN/MARC H2022	CABLE PACKS/ADAPTERS/HDMI CABLES	AMAZON	BMO HARRIS MASTERCARD	\$5,850.60
STELLERN/MARC H2022	WEB SERVICE (2/1-2/28/22)	AMAZON	BMO HARRIS MASTERCARD	\$263.91
STELLERN/MARC H2022	(100) AC ADAPTERS USB 3 PRONG	ASSET GENIE	BMO HARRIS MASTERCARD	\$2,195.00
STELLERN/MARC	PELICAN V300 CASE	B&H PHOTO	BMO HARRIS	\$119.95

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
H2022			MASTERCARD	
STELLERN/MARC OFFSITE BACKUP (1/2-2/28/22) H2022		GOOGLE ENTERPRISE	BMO HARRIS MASTERCARD	\$171.54
STELLERN/MARC CABLES H2022		MONOPRICE	BMO HARRIS MASTERCARD	\$872.63
STELLERN/MARC PROVANTAGE H2022		TECHNOLOGY SUPPLIES	BMO HARRIS MASTERCARD	\$844.77
STELLERN/MARC IFIXIT/REPAIR/MBA BATTERY H2022		TECHNOLOGY-REPAIRS & MAINT	BMO HARRIS MASTERCARD	\$76.16
STELLERN/MARC RETURN SHIPPING TO H2022	MONOPRICE	UPS	BMO HARRIS MASTERCARD	\$57.86
STELLERN/MARC TECH WORKSHOP H2022		WORKSHOP	BMO HARRIS MASTERCARD	\$65.25
Subtotal for Invoice:		STELLERN/MARCH20 22		\$10,632.21
T.LAGIOIA/MARC H2022	VPP GENERAL ACCOUNT	APPLE INC	BMO HARRIS MASTERCARD	\$1,000.00
T.LAGIOIA/MARC H2022	VPP-DEAL GRANT CASE STUDY	APPLE INC	BMO HARRIS MASTERCARD	\$299.99
T.LAGIOIA/MARC H2022	MONTHLY DELIVERY	CHICAGO TRIBUNE	BMO HARRIS MASTERCARD	\$22.00
T.LAGIOIA/MARC H2022	COMMUNITY SOFTWARE	MAILCHIMP	BMO HARRIS MASTERCARD	\$83.29
T.LAGIOIA/MARC H2022	MONTHLY HOT SPOTS (BOE/DO)	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$427.22
T.LAGIOIA/MARC H2022	MONTHLY HOT SPOTS (COVID)	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$120.03
T.LAGIOIA/MARC H2022	LIBRARY RESOURCE RENEWAL 4/17/22	WORLD BOOK INC	BMO HARRIS MASTERCARD	\$2,392.00

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Subtotal for Invoice:	T.LAGIOIA/MARCH202 2			\$4,344.53
WAWCZAK/MARC H2022		AMAZON	BMO HARRIS MASTERCARD	\$170.96
Subtotal for Invoice:	WAWCZAK/MARCH20 22			\$170.96
Grand Total:				\$58,751.22

End of Report