



OAK LAWN-HOMETOWN
School District 123

10	EDUCATION FUND	\$638,933.30
20	OPERATIONS & MAINTENANCE FUND	\$109,976.90
30	DEBT SERVICES	\$7,054.55
40	TRANSPORTATION FUND	\$317,581.25
60	CONSTRUCTION FUND	
80	TORT & JUDGMENT FUND	\$5,821.00
90	LIFE SAFETY FUND	
	GRAND TOTAL	\$1,079,367.00

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 May 20, 2019.

DocuSigned by:
Brian Nichols
President, Board of Education

DocuSigned by:
[Signature]
Secretary

VOUCHER #'s:

NUMBER	DATE	AMOUNT
1217	4/24/19	\$154,089.87
1218/WIRE	4/25/19	\$103,165.17
1219/WIRE	5/1/19	\$4,907.13
1226	5/3/19	\$79,204.21
1228	5/8/19	\$7,508.78
1229	5/8/19	\$5,599.55
1230	5/13/19	\$724,892.29
	TOTAL	\$1,079,367.00



Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1217

04/24/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A E R O SPECIAL EDUCATION DISTRICT	300005					
Check Group:						
INV806643/TUITION MONTH 3/MARCH 2019		1	191502	MONTH 3/MAR 2019 4/12/2019	10.5.4120.671.4620.00.00.00 TUITION - AERO - IDEA	\$3,924.90
Check #: 61865						
						PO/InvoiceTotal: \$3,924.90
						Vendor Total: \$3,924.90
ACCURATE TRANSLATION						
Check Group:						
INV 13668/SRVS 3/16/19-3/31/19		1	191555	13668/3/16-3/31/1 9 4/23/2019	10.5.1200.300.0000.00.00.00 INTERPERTER SERVICES	\$260.00
Check #: 61866						
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
BLUE CROSS - BLUE SHIELD DENTACAP.	309886					
Check Group:						
MAY BCBS HMO DENTAL		1	191570	MAY 2019 HMO 4/24/2019	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$30.00
MAY BCBS HMO DENTAL		1	191570	MAY 2019 HMO 4/24/2019	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$12.00
MAY BCBS HMO DENTAL		1	191570	MAY 2019 HMO 4/24/2019	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$3.60
MAY BCBS HMO DENTAL		1	191570	MAY 2019 HMO 4/24/2019	10.5.2120.223.0000.00.00.00 DENTAL INSURANCE	\$1.20
MAY BCBS HMO DENTAL		1	191570	MAY 2019 HMO 4/24/2019	10.5.2320.223.0000.00.00.00 EXECUTIVE ADMIN DENTAL INSURANCE	\$1.20
MAY BCBS HMO DENTAL		1	191570	MAY 2019 HMO 4/24/2019	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$1.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
MAY BCBS HMO DENTAL		1	191570	MAY 2019 HMO 4/24/2019	10.5.2220.223.0000.00.61.00 MEDIA SERVICES DENTAL INSURANCE	\$2.40	
MAY BCBS HMO DENTAL		1	191570	MAY 2019 HMO 4/24/2019	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$1.20	
MAY BCBS HMO DENTAL		1	191570	MAY 2019 HMO 4/24/2019	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$2.40	
MAY BCBS HMO DENTAL		1	191570	MAY 2019 HMO 4/24/2019	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$4.80	
Check #: 61867							
						PO/InvoiceTotal:	\$60.00
						Vendor Total:	\$60.00
BLUE CROSS BLUE SHIELD DENTAL PLAN	300046						
Check Group:							
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$221.53	
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.1100.223.0000.00.29.00 REGULAR K-12 PROG DENTAL INSUR TUITION PRESCHOOL	\$1.83	
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.1100.223.0000.00.28.00 REGULAR K-12 PROG DENTAL INSURANCE PREK BLENDED	\$1.83	
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.1100.223.4300.00.00.00 TITLE 1 DENTAL INS	\$5.49	
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$100.69	
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$21.97	
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2110.223.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS DENTAL INSURANCE	\$10.98	
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$5.49	

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MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2140.223.0000.00.00.00 PSYCHOLOGICAL SERVICES DENTAL INSURANCE	\$7.32
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2150.223.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES DENTAL INSURANCE	\$12.82
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2190.223.0000.00.00.00 DENTAL INSURANCE	\$5.49
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2210.223.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV DENTAL INSURANCE	\$1.83
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2220.223.0000.00.00.00 MEDIA SERVICES DENTAL INSURANCE	\$1.83
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2220.223.0000.00.61.00 MEDIA SERVICES DENTAL INSURANCE	\$12.82
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2320.223.0000.00.00.00 EXECUTIVE ADMIN DENTAL INSURANCE	\$3.66
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$27.46
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2510.223.0000.00.00.00 BUSINESS SUPPORT DENTAL INSURANCE	\$1.83
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.2520.223.0000.00.00.00 FISCAL SERVICES DENTAL INSURANCE	\$5.49
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	10.5.3000.223.4300.00.00.00 DENTAL INSURANCE	\$1.83
MAY PPO DENTAL		1	191560	MAY 2019 PPO 4/24/2019	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$18.31

Check #: 61868

PO/Invoice Total: \$470.50

Vendor Total: \$470.50

CHICAGO TRIBUNE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
005255698000/CLASSIFIED LISTING 3/10/19		1	191506	005255698000 4/12/2019	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$56.94
				Check #. 61869		
					PO/InvoiceTotal:	\$56.94
					Vendor Total:	\$56.94
CITY OF HOMETOWN WATER DEPT.	300087					
Check Group:						
MARCH 2019		1	191561	MARCH 2019 4/24/2019	20.5.2540.370.0000.06.00.00 OPER/MAINT WATER/SEWER SERVICE HOMETOWN	\$184.46
				Check #. 61870		
					PO/InvoiceTotal:	\$184.46
					Vendor Total:	\$184.46
COLLEY ELEVATOR						
Check Group:						
INV 183509/OLHMS		1	191558	INV 183509/OLHMS 4/23/2019	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$225.00
				Check #. 61871		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
COM ED	300094					
Check Group:						
KOLMAR		1	191547	APRIL 2019 4/23/2019	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$689.42
BRANDT		1	191547	APRIL 2019 4/23/2019	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$389.62
HANNUM		1	191547	APRIL 2019 4/23/2019	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$593.83
D.O.		1	191547	APRIL 2019 4/23/2019	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$535.10

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SWARD		1	191547	APRIL 2019 4/23/2019	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$643.94
COVINGTON		1	191547	APRIL 2019 4/23/2019	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$600.38
HOMETOWN		1	191547	APRIL 2019 4/23/2019	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$652.00
MCGUGAN		1	191547	APRIL 2019 4/23/2019	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$1,078.52
OLHMS		1	191547	APRIL 2019 4/23/2019	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$2,072.90

Check #: 61872

PO/InvoiceTotal: \$7,255.71

Vendor Total: \$7,255.71

CONSTELLATION NEWENERGY GAS DIVISION

Check Group:

KOLMAR		1	191554	APRIL/2573403 4/23/2019	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$1,300.23
MCGUGAN		1	191554	APRIL/2573403 4/23/2019	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$1,469.33
OLHMS		1	191554	APRIL/2573403 4/23/2019	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$2,636.00
HOMETOWN		1	191554	APRIL/2573403 4/23/2019	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$1,633.69
BRANDT		1	191554	APRIL/2573403 4/23/2019	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$317.48
COVINGTON		1	191554	APRIL/2573403 4/23/2019	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$1,772.52
D.O.		1	191554	APRIL/2573403 4/23/2019	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$898.92
HANNUM		1	191554	APRIL/2573403 4/23/2019	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$713.11

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SWARD		1	191554	APRIL/2573403 4/23/2019	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$855.71
					Check #: 61873	
					PO/InvoiceTotal:	\$11,596.99
					Vendor Total:	\$11,596.99
DEBRA BARRY						
Check Group:						
WELLNESS REIMB 4/11/9&4/12/19		1	191553	WELLNESS 4/11&4/12 4/23/2019	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$207.84
					Check #: 61874	
					PO/InvoiceTotal:	\$207.84
					Vendor Total:	\$207.84
ENGLER, CALLAWAY, BAASTEN & SRAGA LLC						
Check Group:						
INV 24962/GENERAL SCHOOL LAW		1	191510	29462/GEN SCHL LAW 4/12/2019	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,320.00
					Check #: 61875	
					PO/InvoiceTotal:	\$1,320.00
					Vendor Total:	\$1,320.00
FOLLETT LIBRARY RESOURCES	302048					
Check Group:						
Eleanor Roosevelt : fight Cooper,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.49
Find balance with yoga an		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$21.00
Finding Langston Cline-Rans		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A good kind of trouble Ramee,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
It wasn't me Levy, Dana 18 HRD		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Lety out Loud Cervantes,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Maiden voyage : a Titanic Jane, Sara		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.46
Naruto. Vol. 1 Kishimoto,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$8.69
Pride Zoboi, Ibi		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.49
The ultimate book of shar Skerry,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$28.90
Confusion is nothing new Acampora,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Dog Man unleashed Pilkey, Da		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$8.69
Dragon Pearl Lee, Yoon		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Aru Shah and the end of t Chokshi,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Assassins' America : four Gunderson,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$9.95
Awkward		16	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$152.80
The Baby-sitters club. 5, Galligan,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$21.44
Blended Draper,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64

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The book of Boy Murdock, C		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Bringing back our freshwa Amstutz,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$26.00
Captain Superlative Puller, J.		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
The chronicles of Harris		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$21.44
Ramadan : the holy month Khan,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$21.41
Rules of the Ruff Lang, Heid		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
The serpent's secret DasGupta,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$13.76
Shelby's story Cameron,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$14.64
Song for a whale Kelly, Lyn		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$19.99
Strange fruit. Volume II. Gill, Joel		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$24.96
Strength training for tee Kenney,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$24.54
Train for strength. 19		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$21.00
Trapped in a video game Brady,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$12.09
Trash revolution : breaki Fyvie, Eri		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$16.34
The war below Skrypuch,		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$15.49

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Marc Records		1	191307	44335F 4/16/2019	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$33.12
					Check #: 61876	
					PO/InvoiceTotal:	\$723.73
					Vendor Total:	\$723.73
HAUSER IZZO, LLC						
Check Group:						
INV 23109/PROPERTY TAXES		1	191509	INV 23109/23110 4/12/2019	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$2,185.00
INV 23110/STATE AID RECALCULATION		1	191509	INV 23109/23110 4/12/2019	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$115.00
					Check #: 61877	
					PO/InvoiceTotal:	\$2,300.00
					Vendor Total:	\$2,300.00
JOHNSON CONTROLS FIRE PROTECTION LP	304003					
Check Group:						
CREDIT/INV 32279117		1	191504	32275964/HANN UM 4/12/2019	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	(\$60.08)
INV 32275964/HANNUM		1	191504	32275964/HANN UM 4/12/2019	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$144.21
					Check #: 61878	
					PO/InvoiceTotal:	\$84.13
					Vendor Total:	\$84.13
JOSEPH ACADEMY IN HOMETOWN						
Check Group:						
INV 123-0419 APRIL 2019 TUITION		1	191508	123-0419/APRIL TUIT 4/12/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,008.56

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CREDIT BALANCE 4/1/19		1	191508	123-0419/APRIL TUIT 4/12/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	(\$3,626.07)
					Check #: 61879	
						PO/InvoiceTotal: \$2,382.49
						Vendor Total: \$2,382.49
KACY ROGERS						
Check Group:						
REIMB TEACHERS PAY TEACHERS SUPPLIES		1	191557	REIMB SUPPLIES 4/23/2019	10.5.1200.410.0000.00.00.00 SPECIAL ED PROGRAMS K-12 GENERAL SUPPLIES	\$98.40
					Check #: 61880	
						PO/InvoiceTotal: \$98.40
						Vendor Total: \$98.40
KARLA GUTIERREZ						
Check Group:						
TRAINING 4/11/19		8	191513	TRAINING 4/11/19 4/12/2019	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$128.00
					Check #: 61881	
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
NATIONAL LIFT TRUCK						
Check Group:						
INV IV90460016	305110	1	191505	IV90460016 4/12/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$388.07
					Check #: 61882	
						PO/InvoiceTotal: \$388.07
						Vendor Total: \$388.07
NICK KUMKE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SRVS 2/11/19/OLHMS BASKETBALL		3	191514	SRVS 2/11/19&2/19/19 4/12/2019	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$105.00
SECURITY SRVS 2/19/19/OLHMS BASKETBALL		3	191514	SRVS 2/11/19&2/19/19 4/12/2019	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$105.00
Check #: 61883						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
NICOR GAS	303057					
Check Group:						
COVINGTON		1	191550	APRILA/2019 4/23/2019	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$968.02
KOLMAR		1	191550	APRILA/2019 4/23/2019	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$757.65
SWARD		1	191550	APRILA/2019 4/23/2019	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$619.91
HOMETOWN		1	191550	APRILA/2019 4/23/2019	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$656.12
Check #: 61884						
PO/InvoiceTotal:						\$3,001.70
Vendor Total:						\$3,001.70
OAK LAWN CHAMBER OF COMMERCE	302565					
Check Group:						
INV 27870AA/LUNCHEON		1	191565	INV 27870AA 4/24/2019	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$20.00
Check #: 61885						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
PURCHASE POWER	302933					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.O. POSTAGE REFILL 4/9/19		1	191482	D.O. REFILL 4/9/19 4/17/2019	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$500.00
					Check #: 61886	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
RADIO COMMUNICATION & BEYOND, INC.	301424					
Check Group:						
INV 11600/MAINTENANCE		1	191549	11599/11600/MAI NTENA 4/23/2019	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$202.50
INV 11599/MAINTENANCE		1	191549	11599/11600/MAI NTENA 4/23/2019	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$372.75
					Check #: 61887	
						PO/InvoiceTotal: \$575.25
						Vendor Total: \$575.25
RELIANCE STANDARD LIFE INSURANCE CO.	304829					
Check Group:						
MAY 2019 BASIC LIFE		1	191551	MAY BASIC LIFE & LTD 4/23/2019	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$1,489.79
MAY 2019 LTD		1	191551	MAY BASIC LIFE & LTD 4/23/2019	10.5.2310.231.0000.00.00.00 BOARD OF EDUCATION -LONG TERM DISABILITY	\$359.83
					Check #: 61888	
						PO/InvoiceTotal: \$1,849.62
						Vendor Total: \$1,849.62
RICHLIEE VANS CHICAGO RIDGE	300329					
Check Group:						
RTINV1001995/MARCH 2019 MONTHLY		1	191503	RTINV1001995/M ARCH 4/12/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$100,117.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61889						
PO/InvoiceTotal:						\$100,117.12
Check Group:						
INV1004418/COVINGTON/3/14/19		1	191562	4418/4495/4501 4/24/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$162.08
INV1004495/OLHMS/3/15/19		1	191562	4418/4495/4501 4/24/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$224.27
INV1004501/HOMETOWN/3/18/19		1	191562	4418/4495/4501 4/24/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$193.49
Check #: 61889						
PO/InvoiceTotal:						\$579.84
Vendor Total:						\$100,696.96
SPEECH PLUS, P.C.						
Check Group:						
SRVS 2/1/19-3/31/19		1	191511	SRVS 2/1/19-3/31/19 4/12/2019	10.5.2150.310.4620.00.00.00 SPEECH PATH & AUDIO SERV IDEA	\$7,013.50
Check #: 61890						
PO/InvoiceTotal:						\$7,013.50
Vendor Total:						\$7,013.50
STELMACK PINPOINT HEALTH CARE LLC						
Check Group:						
INV 1160		1	191559	INV 1160/1161 4/23/2019	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$225.00
INV 1161		1	191559	INV 1160/1161 4/23/2019	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$225.00
Check #: 61891						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV 04/09/19 YEARLY SUBSCRIPTION 4/30/19		1	191507	YEARLY SUB 4/30/19 4/12/2019	10.5.2630.640.0000.00.00.00 INFORMATION SERVICES DUES AND FEES	\$44.00
Check #: 61892						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$44.00
TOP ECHELON CONTRACTING, LLC.						
Check Group:						
INV AS01383958-IN		1	191512	AS01383958-IN 4/12/2019	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$1,505.63
Check #: 61893						
PO/InvoiceTotal:						\$1,505.63
Vendor Total:						\$1,505.63
TOTAL AUTOMATION CONCEPTS, INC.						
Check Group:						
INV W15924		1	191556	INV W15924 4/23/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$966.00
Check #: 61894						
PO/InvoiceTotal:						\$966.00
Vendor Total:						\$966.00
TRANE U.S. INC.						
Check Group:						
INV 5984466		1	191499	5984466/5979304 4/12/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$160.49
INV 5979304		1	191499	5984466/5979304 4/12/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,526.00
Check #: 61895						
PO/InvoiceTotal:						\$1,686.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV 5822672		1	191590	INV 5822672 4/24/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,651.00
Check #: 61895						
						PO/InvoiceTotal: \$1,651.00
						Vendor Total: \$3,337.49
TYLER TECHNOLOGIES						
Check Group:						
INV 045-256213 5/1/19-6/30/19		1	191571	045-256213 4/24/2019	40.5.2550.470.0000.00.00.00 PUPIL TRANSPORTATION COMPUTER SOFTWARE	\$5,583.39
INV 045-260308 CREDIT 7/1/19-4/30/2020		1	191571	045-256213 4/24/2019	40.5.2550.470.0000.00.00.00 PUPIL TRANSPORTATION COMPUTER SOFTWARE	(\$4,652.83)
Check #: 61896						
						PO/InvoiceTotal: \$930.56
						Vendor Total: \$930.56
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV 17243 4/8/19-4/12/19		1	191552	17243/4/8-4/12/19 4/23/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$224.00
Check #: 61897						
						PO/InvoiceTotal: \$224.00
						Vendor Total: \$224.00
VERITIV OPERATING COMPANY						
Check Group:						
INV 510-61907433/KOLMAR	300576	1	191548	510-61907433/KO LMAR 4/23/2019	10.5.1100.411.0000.07.00.00 REGULAR K-12 PROG PAPER KOLMAR	\$1,098.00
Check #: 61898						
						PO/InvoiceTotal: \$1,098.00
						Vendor Total: \$1,098.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$154,089.87

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
ANDERSEN/APRI L19	SHELL OIL	GASOLINE	BMO HARRIS MASTERCARD	\$42.80
ANDERSEN/APRI L19	SPEEDWAY	GASOLINE	BMO HARRIS MASTERCARD	\$96.80
ANDERSEN/APRI L19		HOME DEPOT	BMO HARRIS MASTERCARD	\$79.88
ANDERSEN/APRI L19		INTERSTATE BATTERY	BMO HARRIS MASTERCARD	\$320.85
ANDERSEN/APRI L19		NORTH AMERICAN CORP.	BMO HARRIS MASTERCARD	\$478.20
ANDERSEN/APRI L19	TUZIK'S	RESTAURANTS	BMO HARRIS MASTERCARD	\$13.01
ANDERSEN/APRI L19		SHERWIN WILLIAMS	BMO HARRIS MASTERCARD	\$143.34
ANDERSEN/APRI L19		SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$3,712.06
ANDERSEN/APRI L19	LEDLIGHT.COM	SUPPLIES	BMO HARRIS MASTERCARD	\$125.52
ANDERSEN/APRI L19		VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$63.46
Subtotal for Invoice: ANDERSEN/APRIL19				\$5,075.92
ANSON/APRIL19	APRIL 2019 BILL	COMCAST	BMO HARRIS MASTERCARD	\$12,902.82
ANSON/APRIL19	MARCH 2019 BILL	COMCAST	BMO HARRIS MASTERCARD	\$12,902.82
ANSON/APRIL19	MARCH 2019 BILL	COMCAST	BMO HARRIS	\$5,242.13

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
			MASTERCARD	
ANSON/APRIL19	COVINGTON	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$433.32
ANSON/APRIL19	D.O.	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$227.94
ANSON/APRIL19	HANNUM	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$536.97
ANSON/APRIL19	HOMETOWN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$487.49
ANSON/APRIL19	KOLMAR	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$424.90
ANSON/APRIL19	MCGUGAN	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$212.47
ANSON/APRIL19	OLHMS	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$1,195.40
ANSON/APRIL19	SWARD	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$275.38
Subtotal for Invoice: ANSON/APRIL19				\$34,841.64
BAUMANN/APRIL19	(20) TARGUS SLIPCASES	AMAZON	BMO HARRIS MASTERCARD	\$374.40
BAUMANN/APRIL19	(3) LENOVO THINKPAD BATTERIES	AMAZON	BMO HARRIS MASTERCARD	\$119.97
BAUMANN/APRIL19	MBAIR REPAIRS	APPLE INC	BMO HARRIS MASTERCARD	\$475.00
BAUMANN/APRIL19	REPLACEMENT LAMP	EPSON STORE	BMO HARRIS MASTERCARD	\$62.69
Subtotal for Invoice: BAUMANN/APRIL19				\$1,032.06

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
BLITEK/APRIL 19		PEAPOD	BMO HARRIS MASTERCARD	\$289.72
Subtotal for Invoice: BLITEK/APRIL 19				\$289.72
BOETSCHER/AP RIL 19		AMAZON	BMO HARRIS MASTERCARD	\$30.89
BOETSCHER/AP RIL 19	BASKETS FOR WELLNESS DAY	DOLLARTREE	BMO HARRIS MASTERCARD	\$35.92
BOETSCHER/AP RIL 19	HOMETOWN ACITIVYT FUND CK#3536	HOMETOWN ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$45.00
BOETSCHER/AP RIL 19		MY BINDING.COM	BMO HARRIS MASTERCARD	\$258.31
BOETSCHER/AP RIL 19	BEDBATH&BEYOND/WELLNES S	SUPPLIES	BMO HARRIS MASTERCARD	\$133.58
BOETSCHER/AP RIL 19	CREDIT	SUPPLIES	BMO HARRIS MASTERCARD	(\$21.91)
BOETSCHER/AP RIL 19	WELLNESS/JEWEL	SUPPLIES	BMO HARRIS MASTERCARD	\$21.91
BOETSCHER/AP RIL 19	WELLNESS/SALLY'S BEAUTY	SUPPLIES	BMO HARRIS MASTERCARD	\$35.81
BOETSCHER/AP RIL 19	BASKETS FOR WELLNESS DAY	WALGREENS	BMO HARRIS MASTERCARD	\$19.96
Subtotal for Invoice: BOETSCHER/APRIL 19				\$559.47
CONDON/APRIL 1 9	NSBA CONFERENCE	AIRFARE	BMO HARRIS MASTERCARD	\$280.00
CONDON/APRIL 1 9		AMAZON	BMO HARRIS MASTERCARD	\$28.03
CONDON/APRIL 1 9	RENEWAL	DOCUSIGN	BMO HARRIS MASTERCARD	\$300.00

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
CONDON/APRIL19	RENEWAL	EDWEEK.ORG	BMO HARRIS MASTERCARD	\$97.00
CONDON/APRIL19	NSBA CONFERENCE	HOTELS	BMO HARRIS MASTERCARD	\$4,841.97
CONDON/APRIL19	SO. COOK DIV SPRING DIN MTG	IASB	BMO HARRIS MASTERCARD	\$80.00
CONDON/APRIL19	RENEWAL/BOARD&ADMIN	LRP PUBLICATIONS	BMO HARRIS MASTERCARD	\$319.50
CONDON/APRIL19	BARTOLINI'S/RETIREMENT DEPOSIT	RESTAURANTS	BMO HARRIS MASTERCARD	\$1,000.00
CONDON/APRIL19	BUONA BEEF/WORKING DINNER	RESTAURANTS	BMO HARRIS MASTERCARD	\$150.75
CONDON/APRIL19	BUTCHER BAR/NSBA CONF	RESTAURANTS	BMO HARRIS MASTERCARD	\$176.00
Subtotal for Invoice: CONDON/APRIL19				\$7,273.25
CREECH/APRIL19		AMAZON	BMO HARRIS MASTERCARD	\$436.75
CREECH/APRIL19		AMAZON	BMO HARRIS MASTERCARD	\$681.34
CREECH/APRIL19		JEWEL	BMO HARRIS MASTERCARD	\$59.12
CREECH/APRIL19	KOLMAR ACTIVITY FUND CK#3170	KOLMAR ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$183.10
CREECH/APRIL19		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$36.49
CREECH/APRIL19		PALOS SPORTS	BMO HARRIS MASTERCARD	\$348.67
CREECH/APRIL19		PIONEER VALLEY BOOKS	BMO HARRIS	\$10.00

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
9			MASTERCARD	
CREECH/APRIL1 9	PALERMOS PIZZA	RESTAURANTS	BMO HARRIS MASTERCARD	\$224.45
CREECH/APRIL1 9		SCHOLASTIC INC.	BMO HARRIS MASTERCARD	\$170.15
CREECH/APRIL1 9		SCHOOL SPECIALTY_300346	BMO HARRIS MASTERCARD	\$78.78
CREECH/APRIL1 9	SNACKNATION	SUBSCRIPTION	BMO HARRIS MASTERCARD	\$200.00
CREECH/APRIL1 9		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$2,604.70
Subtotal for Invoice:		CREECH/APRIL19		\$5,033.55
D.O./APRIL19		GASOLINE	BMO HARRIS MASTERCARD	\$538.27
D.O./APRIL19		REGIONAL TRUCK EQUIPMENT CO., INC	BMO HARRIS MASTERCARD	\$407.91
Subtotal for Invoice:		D.O./APRIL19		\$946.18
ENDERLE/APRIL1 9	EB 2019 CONFERENCE	EVENTBRITE	BMO HARRIS MASTERCARD	\$498.00
ENDERLE/APRIL1 9		PAPER.LI	BMO HARRIS MASTERCARD	\$9.00
ENDERLE/APRIL1 9	BUTCHER BAR/NSBA CONF DINNER	RESTAURANTS	BMO HARRIS MASTERCARD	\$451.20
Subtotal for Invoice:		ENDERLE/APRIL19		\$958.20
FERRELL/APRIL1 9	PARKING ASCD CONFERENCE	PARKING	BMO HARRIS MASTERCARD	\$46.00
FERRELL/APRIL1	CRESTLINE/WATERBOTTLE/W SUPPLIES		BMO HARRIS	\$1,904.66

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
9	ELLNESS DAY		MASTERCARD	
Subtotal for Invoice:		FERRELL/APRIL19		\$1,950.66
GOETZ/APRIL19		AMAZON	BMO HARRIS MASTERCARD	\$51.91
GOETZ/APRIL19		AMAZON	BMO HARRIS MASTERCARD	\$279.53
GOETZ/APRIL19		GREAT MINDS	BMO HARRIS MASTERCARD	\$32.06
GOETZ/APRIL19		PANERA	BMO HARRIS MASTERCARD	\$30.00
GOETZ/APRIL19	CHIPOTLE/PROF DEV	RESTAURANTS	BMO HARRIS MASTERCARD	\$15.00
GOETZ/APRIL19	FRY THE COOP/PROF DEV	RESTAURANTS	BMO HARRIS MASTERCARD	\$15.00
GOETZ/APRIL19	MARQUIS CHGO/CONF FOOD	RESTAURANTS	BMO HARRIS MASTERCARD	\$28.42
GOETZ/APRIL19		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$109.22
GOETZ/APRIL19	MLK SELF-PARK/CONFERENCE	PARKING	BMO HARRIS MASTERCARD	\$23.00
GOETZ/APRIL19	PEARSON/PEARSON	PAYPAL	BMO HARRIS MASTERCARD	\$59.98
GOETZ/APRIL19	PROFESSIONAL DEVELOPMENT	PEARSON	BMO HARRIS MASTERCARD	\$1,600.00
GOETZ/APRIL19		SCHOLASTIC INC.	BMO HARRIS MASTERCARD	\$728.45
GOETZ/APRIL19	CURRICULAR MATERIALS	TEACHER'S DISCOVERY	BMO HARRIS MASTERCARD	\$267.68

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GOETZ/APRIL 19	FLUENCY MATTERS	TEACHER'S DISCOVERY	BMO HARRIS MASTERCARD	\$190.00
Subtotal for Invoice: GOETZ/APRIL 19				\$3,430.25
HERBOLD/APRIL 19		AMAZON	BMO HARRIS MASTERCARD	\$33.74
HERBOLD/APRIL 19		AMAZON	BMO HARRIS MASTERCARD	\$113.97
HERBOLD/APRIL 19		SCHOOL HEALTH CORPORATION	BMO HARRIS MASTERCARD	\$118.84
HERBOLD/APRIL 19	SWARD ACTIVITY FUND CK#4818	SWARD ACTIVITY FUND	BMO HARRIS MASTERCARD	\$37.50
Subtotal for Invoice: HERBOLD/APRIL 19				\$304.05
HOGAN/APRIL 19		AMAZON	BMO HARRIS MASTERCARD	\$29.98
HOGAN/APRIL 19		AMAZON	BMO HARRIS MASTERCARD	\$233.09
HOGAN/APRIL 19	MISSISSISSIPPI TRIAL BOOKS	AMAZON	BMO HARRIS MASTERCARD	\$161.70
HOGAN/APRIL 19	WELLNESS DAY	AMAZON	BMO HARRIS MASTERCARD	\$229.50
HOGAN/APRIL 19	MEMBERSHIP	ASCD	BMO HARRIS MASTERCARD	\$49.00
HOGAN/APRIL 19		CORNER BAKERY	BMO HARRIS MASTERCARD	\$109.00
HOGAN/APRIL 19		CRESTLINE	BMO HARRIS MASTERCARD	\$247.13
HOGAN/APRIL 19	WELLNESSDAY/WATER BOTTLES	CRESTLINE	BMO HARRIS MASTERCARD	\$421.19

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HOGAN/APRIL19	WELLNESS DAY	DOLLARTREE	BMO HARRIS MASTERCARD	\$17.56
HOGAN/APRIL19		DUNKIN DONUTS	BMO HARRIS MASTERCARD	\$122.60
HOGAN/APRIL19	CONFERENCE	ICE	BMO HARRIS MASTERCARD	\$125.00
HOGAN/APRIL19		JEWEL	BMO HARRIS MASTERCARD	\$21.97
HOGAN/APRIL19		JEWEL	BMO HARRIS MASTERCARD	\$20.83
HOGAN/APRIL19		MARIANO'S	BMO HARRIS MASTERCARD	\$40.91
HOGAN/APRIL19	OLHMS ACITIVITY FUND CK#8085	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$124.75
HOGAN/APRIL19	OLHMS ACTIVITY FUND CK#8083	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$1,093.31
HOGAN/APRIL19	OLHMS ACTIVITY FUND CK#8084	OLHMS ACTIVITY FUND	BMO HARRIS MASTERCARD	\$300.00
HOGAN/APRIL19		PANERA	BMO HARRIS MASTERCARD	\$119.68
HOGAN/APRIL19	CHRISTIE'S CLEANERS	SUPPLIES	BMO HARRIS MASTERCARD	\$30.00
HOGAN/APRIL19		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$891.44
Subtotal for Invoice: HOGAN/APRIL19				\$4,388.64
KIPP/APRIL19		AMAZON	BMO HARRIS MASTERCARD	\$216.90
KIPP/APRIL19		AMAZON	BMO HARRIS	\$70.81

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			MASTERCARD	
KIPP/APRIL 19	HANNUM ACTIVITY FUND CK#3857	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$230.17
KIPP/APRIL 19		HEINEMANN_300916	BMO HARRIS MASTERCARD	\$37.19
KIPP/APRIL 19	ILP INSECTLORE	SUPPLIES	BMO HARRIS MASTERCARD	\$73.92
KIPP/APRIL 19	JONES SCHOOL SUPPLY CO	SUPPLIES	BMO HARRIS MASTERCARD	\$26.50
KIPP/APRIL 19	TARGET CREDIT	SUPPLIES	BMO HARRIS MASTERCARD	(\$148.73)
KIPP/APRIL 19		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$327.85
Subtotal for Invoice: KIPP/APRIL 19				\$834.61
KRAMER/APRIL 19		HEINEMANN_300916	BMO HARRIS MASTERCARD	\$346.50
KRAMER/APRIL 19		HOME DEPOT	BMO HARRIS MASTERCARD	\$13.88
KRAMER/APRIL 19		NASCO	BMO HARRIS MASTERCARD	\$166.00
KRAMER/APRIL 19		PIONEER VALLEY BOOKS	BMO HARRIS MASTERCARD	\$247.50
KRAMER/APRIL 19		WALMART	BMO HARRIS MASTERCARD	\$49.88
KRAMER/APRIL 19		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$246.02
Subtotal for Invoice: KRAMER/APRIL 19				\$1,069.78

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
LAGIOIA/APRIL19		CHICAGO TRIBUNE	BMO HARRIS MASTERCARD	\$12.00
LAGIOIA/APRIL19		SOLARWINDS	BMO HARRIS MASTERCARD	\$1,400.18
LAGIOIA/APRIL19		VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$144.99
LAGIOIA/APRIL19		WUFOO	BMO HARRIS MASTERCARD	\$34.00
Subtotal for Invoice: LAGIOIA/APRIL19				\$1,591.17
LATHUS/APRIL19		BER	BMO HARRIS MASTERCARD	\$269.00
LATHUS/APRIL19		BULK BOOKSTORE	BMO HARRIS MASTERCARD	\$339.75
LATHUS/APRIL19 CREDIT		EVAN-MOOR EDUCATIONAL PUBLISHERS	BMO HARRIS MASTERCARD	(\$7.17)
LATHUS/APRIL19 M. MALONE		EVAN-MOOR EDUCATIONAL PUBLISHERS	BMO HARRIS MASTERCARD	\$37.16
LATHUS/APRIL19		FED EX	BMO HARRIS MASTERCARD	\$10.87
LATHUS/APRIL19 M.MALONE		HEINEMANN_300916	BMO HARRIS MASTERCARD	\$94.60
LATHUS/APRIL19 WELLNESS DAY		JASON'S DELI	BMO HARRIS MASTERCARD	\$2,313.80
LATHUS/APRIL19		PESI.COM	BMO HARRIS MASTERCARD	\$219.99
LATHUS/APRIL19		TARGET	BMO HARRIS MASTERCARD	\$212.23

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
LATHUS/APRIL19	CREDIT	TARGET	BMO HARRIS MASTERCARD	(\$10.20)
LATHUS/APRIL19		THE MASTER TEACHER	BMO HARRIS MASTERCARD	\$299.65
LATHUS/APRIL19		UPS	BMO HARRIS MASTERCARD	\$23.77
LATHUS/APRIL19		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$735.89
LATHUS/APRIL19	BOOKS FOR M. MALONE	AMAZON	BMO HARRIS MASTERCARD	\$599.92
LATHUS/APRIL19	CREDIT	AMAZON	BMO HARRIS MASTERCARD	(\$1.41)
LATHUS/APRIL19		JEWEL	BMO HARRIS MASTERCARD	\$96.91
LATHUS/APRIL19		TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$16.50
Subtotal for Invoice: LATHUS/APRIL19				\$5,251.26
MACCHIA/APRIL19	SODD AUDIO SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$667.99
MACCHIA/APRIL19		CYFE, INC.	BMO HARRIS MASTERCARD	\$19.00
MACCHIA/APRIL19		MAILCHIMP	BMO HARRIS MASTERCARD	\$112.63
MACCHIA/APRIL19		OWC	BMO HARRIS MASTERCARD	\$2,225.93
MACCHIA/APRIL19	CREDIT	OWC	BMO HARRIS MASTERCARD	(\$164.14)
MACCHIA/APRIL19	ENVATO	TECHNOLOGY-INSTRUCT	BMO HARRIS	\$54.00

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
9		IONAL MATERIALS	MASTERCARD	
MACCHIA/APRIL 19		VISTAPRINT	BMO HARRIS MASTERCARD	\$168.99
Subtotal for Invoice: MACCHIA/APRIL 19				\$3,084.40
MCGOVERN/APRIL 19	HANNUM ACTIVITY FUND CK#3856	HANNUM ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$14.03
Subtotal for Invoice: MCGOVERN/APRIL 19				\$14.03
OHLRICH/APRIL 19		GASOLINE	BMO HARRIS MASTERCARD	\$72.02
OHLRICH/APRIL 19		HOME DEPOT	BMO HARRIS MASTERCARD	\$303.27
OHLRICH/APRIL 19		INTERSTATE BATTERY	BMO HARRIS MASTERCARD	\$55.55
Subtotal for Invoice: OHLRICH/APRIL 19				\$430.84
OMIECINSKI/APRIL 19		AMAZON	BMO HARRIS MASTERCARD	\$4,400.00
OMIECINSKI/APRIL 19		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$126.29
Subtotal for Invoice: OMIECINSKI/APRIL 19				\$4,526.29
PALUCK/APRIL 19		AMAZON	BMO HARRIS MASTERCARD	\$542.35
Subtotal for Invoice: PALUCK/APRIL 19				\$542.35
PASKI/APRIL 19		AMAZON	BMO HARRIS MASTERCARD	\$11.44
PASKI/APRIL 19	WELLNESS DAY	AMAZON	BMO HARRIS MASTERCARD	\$93.92

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
PASKI/APRIL 19	COVINGTON ACTIVITY FUND CK#3436	COVINGTON ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$350.00
PASKI/APRIL 19		FOLLETT EDUCATIONAL SERVICES	BMO HARRIS MASTERCARD	\$70.05
PASKI/APRIL 19		JONES SCHOOL SUPPLY	BMO HARRIS MASTERCARD	\$59.09
PASKI/APRIL 19		MATHRACK	BMO HARRIS MASTERCARD	\$69.76
PASKI/APRIL 19		PALOS SPORTS	BMO HARRIS MASTERCARD	\$1,003.41
PASKI/APRIL 19		REALLY GOOD STUFF	BMO HARRIS MASTERCARD	\$433.38
PASKI/APRIL 19		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$58.47
Subtotal for Invoice: PASKI/APRIL 19				\$2,149.52
PLAGIOIA/APRIL 19		GASOLINE	BMO HARRIS MASTERCARD	\$122.28
PLAGIOIA/APRIL 19		HOME DEPOT	BMO HARRIS MASTERCARD	\$452.45
PLAGIOIA/APRIL 19		INTERSTATE BATTERY	BMO HARRIS MASTERCARD	\$31.15
Subtotal for Invoice: PLAGIOIA/APRIL 19				\$605.88
ROBERTS/APRIL 19		AMAZON	BMO HARRIS MASTERCARD	\$21.98
ROBERTS/APRIL 19		DEMCO INC	BMO HARRIS MASTERCARD	\$118.27
ROBERTS/APRIL		SCHOOL HEALTH	BMO HARRIS	\$136.98

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
19		CORPORATION	MASTERCARD	
Subtotal for Invoice:		ROBERTS/APRIL19		\$277.23
SPOLSKY/APRIL19		AMAZON	BMO HARRIS MASTERCARD	\$50.47
SPOLSKY/APRIL19		AMAZON	BMO HARRIS MASTERCARD	\$80.84
SPOLSKY/APRIL19		BER	BMO HARRIS MASTERCARD	\$518.00
SPOLSKY/APRIL19		PESI.COM	BMO HARRIS MASTERCARD	\$199.99
SPOLSKY/APRIL19	MODULR	SPECIAL ED SUPPLIES	BMO HARRIS MASTERCARD	\$121.96
SPOLSKY/APRIL19		THERAPY SHOPPE	BMO HARRIS MASTERCARD	\$17.48
SPOLSKY/APRIL19		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$98.64
SPOLSKY/APRIL19	HAVE A DREAM/PARK RIDGE	WORKSHOP	BMO HARRIS MASTERCARD	\$375.00
SPOLSKY/APRIL19	SUMMIT PROFESSIONAL ED	WORKSHOP	BMO HARRIS MASTERCARD	\$299.99
SPOLSKY/APRIL19	THERAPYWORKS,INC	WORKSHOP	BMO HARRIS MASTERCARD	\$375.00
Subtotal for Invoice:		SPOLSKY/APRIL19		\$2,137.37
SPREITZER/APRIL19		AMAZON	BMO HARRIS MASTERCARD	\$302.62
SPREITZER/APRIL19		AMAZON	BMO HARRIS MASTERCARD	\$47.13

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Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
SPREITZER/APRI L19		DOLLARTREE	BMO HARRIS MASTERCARD	\$13.17
SPREITZER/APRI L19	HOMETOWN ACTIVITY FUND CK#3535	HOMETOWN ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$443.86
SPREITZER/APRI L19		PARTY CITY	BMO HARRIS MASTERCARD	\$38.20
SPREITZER/APRI L19		TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$34.39
Subtotal for Invoice: SPREITZER/APRIL19				\$879.37
STELLERN/APRIL (2) 19	STORAGE BINDS	AMAZON	BMO HARRIS MASTERCARD	\$148.90
STELLERN/APRIL (4) 19	DELL 27" MONITORS	AMAZON	BMO HARRIS MASTERCARD	\$2,179.96
STELLERN/APRIL (4) 19	KEYBOARDS AND MICE	AMAZON	BMO HARRIS MASTERCARD	\$834.60
STELLERN/APRIL (4) 19	LAPTOP SLEEVES	AMAZON	BMO HARRIS MASTERCARD	\$55.96
STELLERN/APRIL 19	ACCESS POINT	AMAZON	BMO HARRIS MASTERCARD	\$26.00
STELLERN/APRIL 19	ADAPTERS	AMAZON	BMO HARRIS MASTERCARD	\$49.00
STELLERN/APRIL 19	ADAPTERS AND SCANNERS	AMAZON	BMO HARRIS MASTERCARD	\$142.00
STELLERN/APRIL 19	CABLE	AMAZON	BMO HARRIS MASTERCARD	\$17.74
STELLERN/APRIL 19	CABLE	AMAZON	BMO HARRIS MASTERCARD	\$5.48
STELLERN/APRIL 19	CABLE RETURN	AMAZON	BMO HARRIS	(\$5.99)

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
19			MASTERCARD	
STELLERN/APRIL CONNECTORS		AMAZON	BMO HARRIS MASTERCARD	\$29.45
19				
STELLERN/APRIL DELL 27" MONITOR		AMAZON	BMO HARRIS MASTERCARD	\$544.99
19				
STELLERN/APRIL DIVIDERS FOR BINS		AMAZON	BMO HARRIS MASTERCARD	\$31.67
19				
STELLERN/APRIL PHONE CABLE		AMAZON	BMO HARRIS MASTERCARD	\$43.54
19				
STELLERN/APRIL POWER STRIP		AMAZON	BMO HARRIS MASTERCARD	\$35.99
19				
STELLERN/APRIL SECURITY MONITOR		AMAZON	BMO HARRIS MASTERCARD	\$167.99
19				
STELLERN/APRIL WEB SERVICE		AMAZON	BMO HARRIS MASTERCARD	\$0.93
19				
STELLERN/APRIL (4) MBAIRS		APPLE INC	BMO HARRIS MASTERCARD	\$6,116.00
19				
STELLERN/APRIL (2) VIDEO DOOR STATION		CDW-G	BMO HARRIS MASTERCARD	\$1,552.34
19				
STELLERN/APRIL CISCO POE RETURN		CDW-G	BMO HARRIS MASTERCARD	(\$150.00)
19				
STELLERN/APRIL PANEL		CDW-G	BMO HARRIS MASTERCARD	\$102.28
19				
STELLERN/APRIL MARCH 2019		GOOGLE INC	BMO HARRIS MASTERCARD	\$360.63
19				
STELLERN/APRIL CISCO EQUIPMENT		TECHNOLOGY SUPPLIES	BMO HARRIS MASTERCARD	\$778.11
19				
STELLERN/APRIL REG FOR CTO CLINIC		WORKSHOP	BMO HARRIS MASTERCARD	\$200.00
19				

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Subtotal for Invoice:		STELLERN/APRIL19		\$13,267.57
VITALE/APRIL19	SODD SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$64.63
VITALE/APRIL19	RECORDING KIT (SODD)	B&H PHOTO	BMO HARRIS MASTERCARD	\$191.20
VITALE/APRIL19		VISTAPRINT	BMO HARRIS MASTERCARD	\$92.43
Subtotal for Invoice:		VITALE/APRIL19		\$348.26
WAWCZAK/APRIL 19		HOME DEPOT	BMO HARRIS MASTERCARD	\$38.72
WAWCZAK/APRIL 19		WALGREENS	BMO HARRIS MASTERCARD	\$32.93
Subtotal for Invoice:		WAWCZAK/APRIL19		\$71.65
Grand Total:				\$103,165.17

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1219

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS' HEALTH INSURANCE SECURITY	301029					
Check Group:						
REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS		1 0		V591732 / 245019 MAY 5/1/2019	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$4,907.13
				Check #: 0		
					PO/InvoiceTotal:	\$4,907.13
					Vendor Total:	\$4,907.13
					Grand Total:	\$4,907.13

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1226

05/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE TRANSLATION						
Check Group:						
INV 13726 4/1/19-4/15/19		1	191601	INV 13726 4/29/2019	10.5.1200.300.0000.00.00.00 INTERPERTER SERVICES	\$480.00
Check #: 61963						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
AUTISM HOME SUPPORT SERVICES						
Check Group:						
INV 1799513 2/19/19-3/22/19		1	191597	INV 1799513 4/29/2019	10.5.2140.300.4620.00.00.00 PSYCHOLOGICAL SERVICES PURCHASED SERVICES	\$3,900.00
Check #: 61964						
PO/InvoiceTotal:						\$3,900.00
Vendor Total:						\$3,900.00
BAND RIBBONS						
	300682					
Check Group:						
Band End of Year Pins		1	191537	BAND END OF YR PINS 4/29/2019	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$1,356.50
Check #: 61965						
PO/InvoiceTotal:						\$1,356.50
Vendor Total:						\$1,356.50
BRIGHTSTAR CARE						
Check Group:						
INV IVC4565887/4/8/19-4/12/19		1	191589	IVC4565887 4/29/2019	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$2,282.50
Check #: 61966						
PO/InvoiceTotal:						\$2,282.50
Vendor Total:						\$2,282.50
CAITLYN RUTKOWSKI						

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Voucher Detail Listing

Voucher Batch Number: 1226

05/03/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dollar Tree		1	191543	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.90
Teachers Pay Teachers receipt		1	191543	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$17.50
Teachers Pay Teachers receipt		1	191543	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$32.12
Teachers Pay Teachers receipt		1	191543	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$35.03
Michael's		1	191543	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$41.37
Michael's receipt		1	191543	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$41.37
					Check #: 61967	
					PO/InvoiceTotal:	\$178.29
Check Group:						
REIMB FOR SCIENCE NIGHT SUPPLIES		1	191588	SCIENCE NIGHT SUPPLY 4/29/2019	10.5.3000.410.4300.00.00.00 COMMUNITY SERVICES GENERAL SUPPLIES	\$81.83
					Check #: 61967	
					PO/InvoiceTotal:	\$81.83
					Vendor Total:	\$260.12
CAREN PARDOL						
Check Group:						
REIMB FOR SCIENCE NIGHT SUPPLIES		1	191592	SCIENCE NIGHT SUPPLY 4/29/2019	10.5.3000.410.4300.00.00.00 COMMUNITY SERVICES GENERAL SUPPLIES	\$67.06
					Check #: 61968	

Oak Lawn-Hometown Schl Dist 123

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Voucher Batch Number: 1226

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.06
						Vendor Total: \$67.06
CDW-G						
Check Group:						
Epson BrightLink 685WI		30	191595	SBS4136/SCC78 35 5/2/2019	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$41,250.00
C2G HDMI VGA 3.5mm and USB Pass Through Double Gang Wall Plates		32	191595	SBS4136/SCC78 35 5/2/2019	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$1,386.24
						Check #: 61969
						PO/InvoiceTotal: \$42,636.24
						Vendor Total: \$42,636.24
COLLEEN SAFKA						
Check Group:						
6th Grade Science Supplies		1	191530	6TH GRD SCIENCE SUPP 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$288.93
						Check #: 61970
						PO/InvoiceTotal: \$288.93
Check Group:						
Nail Art Supplies		1	191531	ART SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$342.22
						Check #: 61970
						PO/InvoiceTotal: \$342.22
						Vendor Total: \$631.15
CRYSTAL STRELOW						
Check Group:						
Classroom Material		1	191540	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$71.41
						Check #: 61971

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Voucher Batch Number: 1226

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$71.41
						Vendor Total: \$71.41
DEBORAH ZWEIG						
Check Group:						
REIMB FOR SCIENCE NIGHT SUPPLIES		1	191585	SCIENCE NIGHT SUPPLY 4/29/2019	10.5.3000.410.4300.00.00.00 COMMUNITY SERVICES GENERAL SUPPLIES	\$42.86
					Check #: 61972	
						PO/InvoiceTotal: \$42.86
						Vendor Total: \$42.86
DEBRA BARRY						
Check Group:						
REIMB WELLNESS DAY4/18/19		1	191599	REIMB WELLNESS 4/18 4/29/2019	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$4.08
					Check #: 61973	
						PO/InvoiceTotal: \$4.08
						Vendor Total: \$4.08
DUKES ACE HARDWARE	300655					
Check Group:						
INV 468680/SWARD		1	191563	468680/SWARD 4/29/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$88.55
					Check #: 61974	
						PO/InvoiceTotal: \$88.55
						Vendor Total: \$88.55
ERICA PARUS						
Check Group:						
MILEAGE REIMB 8/22/18		1	191496	REIMB MILEAGE 4/29/2019	10.5.1100.332.0000.00.00.00 REGULAR K-12 PROG TRAVEL	\$11.45

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1226

05/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMB 1/25/19-4/10/19		1	191496	REIMB MILEAGE 4/29/2019	10.5.1100.332.0000.00.00.00 REGULAR K-12 PROG TRAVEL	\$10.38
				Check #: 61975		
					PO/InvoiceTotal:	\$21.83
					Vendor Total:	\$21.83
GRAINGER	302474					
Check Group:						
INV 9149156177		1	191564	9149156177/8408 76676 4/29/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$15.64
INV 840876676		1	191564	9149156177/8408 76676 4/29/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$234.93
				Check #: 61976		
					PO/InvoiceTotal:	\$250.57
					Vendor Total:	\$250.57
HEATHER MCCARTHY						
Check Group:						
Global Read Aloud		1	191527	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$25.44
Water Filter Lesson		1	191527	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$14.27
Mentor Texts		1	191527	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$159.61
Amazon Box O Books		1	191527	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$30.72
Paranorman STEAM Day		1	191527	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$38.36

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1226

05/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Picture Books		1	191527	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$86.54
Oliver Twist/SS Connection		1	191527	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$27.16
Check #: 61977						
PO/InvoiceTotal:						\$382.10
Vendor Total:						\$382.10
HEATHER MARCINKOWSKI						
Check Group:						
Consultation to administration, parents and students regarding personal, academic and family needs. Nine sessions on 2/14, 15, 19, 20, 21, 22, 26, 27 and 2/28. \$35 per hr X 46 hrs = \$1587.00		1	191598	INV 3/25/19 4/29/2019	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$1,587.00
Check #: 61978						
PO/InvoiceTotal:						\$1,587.00
Vendor Total:						\$1,587.00
HOUSE OF DOORS, INC						
Check Group:						
INV 13401 SERVICE CALL 3/25/19		1	191600	13401/SERVICE CALL 4/29/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$770.15
Check #: 61979						
PO/InvoiceTotal:						\$770.15
Vendor Total:						\$770.15
HP PRODUCTS	304816					
Check Group:						
INV 14365194		1	191569	14365194/143622 78 4/29/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$871.92

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INV 14362278		1	191569	14365194/143622 78 4/29/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,264.79
					Check #: 61980	
						PO/InvoiceTotal: \$2,136.71
						Vendor Total: \$2,136.71
INTEGRITY FITNESS						
Check Group:						
Invoice No. 14382 - PM Visit		1	191533	INV 14382 4/29/2019	10.5.1100.323.0000.10.00.00 FITNESS EQUIPMENT REPAIR/MTE	\$225.00
					Check #: 61981	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
JANET KMIEC						
Check Group:						
The Classmate Ltd Receipt		1	191539	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$80.96
The Classmate LTD		1	191539	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$30.98
The Classmate LTD		1	191539	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$44.97
Teachers Pay Teachers Receipt		1	191539	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$25.29
Staples receipt		1	191539	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$102.64
					Check #: 61982	
						PO/InvoiceTotal: \$284.84
Check Group:						

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REIMB FOR SCIENCE NIGHT SUPPLIES		1	191584	SCIENCE NIGHT SUPPLY 4/29/2019	10.5.3000.410.4300.00.00.00 COMMUNITY SERVICES GENERAL SUPPLIES	\$44.36
				Check #: 61982		
					PO/InvoiceTotal:	\$44.36
					Vendor Total:	\$329.20
JOHN KEHL						
Check Group:						
E-Print Music (greatest showman)		1	191525	E-PRINT MUSIC 4/29/2019	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$80.25
E-Print Music (sweet home chicago)		1	191525	E-PRINT MUSIC 4/29/2019	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$48.15
				Check #: 61983		
					PO/InvoiceTotal:	\$128.40
Check Group:						
Guitar Center equipment purchase (drum heads and guitar strands)		1	191526	BAND EQUIPMENT 4/29/2019	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$268.77
				Check #: 61983		
					PO/InvoiceTotal:	\$268.77
					Vendor Total:	\$397.17
KATHERINE GUERRERO						
Check Group:						
Pipe Cleaners		8	191536	PIPE CLEANERS 4/29/2019	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$54.40
				Check #: 61984		
					PO/InvoiceTotal:	\$54.40
					Vendor Total:	\$54.40
KATHLEEN STALZER						
Check Group:						

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RRCNA TLI REGISTRATION		1	191582	REIMB/CONF/AIR FARE 4/29/2019	10.5.2210.310.4932.00.00.00 IMPROVEMENT OF INSTRUC TITLE II	\$545.00
AIRFARE		1	191582	REIMB/CONF/AIR FARE 4/29/2019	10.5.2210.332.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV TRAVEL	\$309.50
Check #: 61985						
PO/Invoice Total:						\$854.50
Vendor Total:						\$854.50

KATHRYN RINGHOFER

Check Group:

Instant Immersion		1	191524	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$111.75
Task Magic Online		1	191524	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$67.71
Voki Level 1		1	191524	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$39.99
Literally Education Services CI Book		1	191524	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$77.00
Senorwolly.com		1	191524	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$85.00
Goose Chase App		1	191524	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$49.00
Gim Kit		1	191524	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$59.88

Check #: 61986

PO/Invoice Total:	\$490.33
Vendor Total:	\$490.33

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KATHY OGEAN						
Check Group:						
Classroom Supplies		1	191528	CLASSROOM SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$68.93
Check #: 61987						
PO/InvoiceTotal:						\$68.93
Vendor Total:						\$68.93
KELLY FITZGIBBON						
Check Group:						
Scholastic Book Club		1	191538	CLASSROOM SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$27.08
Teachers Pay Teachers		1	191538	CLASSROOM SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.65
Amazon.com		1	191538	CLASSROOM SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$53.44
Check #: 61988						
PO/InvoiceTotal:						\$84.17
Vendor Total:						\$84.17
LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group:						
INV 91258/TRIP199558/OLHMS		1	191572	91258/91259 4/29/2019	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$112.74
INV 91259/TRIP201849/HOMETOWN		1	191572	91258/91259 4/29/2019	40.5.2550.331.0000.06.00.00 PUPIL TRANSPORTATION HOMETOWN	\$160.21
Check #: 61989						
PO/InvoiceTotal:						\$272.95
Check Group:						

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INV 91260/TRIP197006/KOLMAR		1	191573	91260/91261 4/29/2019	40.5.2550.331.0000.07.00.00 PUPIL TRANSPORTATION KOLMAR	\$526.16
INV 91261/TRIP194404/OLHMS		1	191573	91260/91261 4/29/2019	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$427.20
Check #: 61989						
PO/InvoiceTotal:						\$953.36
Check Group:						
INV 91263/TRIP199501/OLHMS BOWLING		1	191574	91262/91263 4/29/2019	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$601.15
INV 91262/TRIP202472/OLHMS		1	191574	91262/91263 4/29/2019	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$213.60
Check #: 61989						
PO/InvoiceTotal:						\$814.75
Check Group:						
INV 91264/TRIP194412/OLHMS		1	191575	91264/91265 4/29/2019	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$427.20
INV 91265/TRIP200252/OLHMS		1	191575	91264/91265 4/29/2019	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$213.60
Check #: 61989						
PO/InvoiceTotal:						\$640.80
Check Group:						
INV90772/TRIP178146/SWARD		1	191576	90772/90773 4/29/2019	40.5.2550.331.0000.09.00.00 PUPIL TRANSPORTATION SWARD	\$320.42
INV 90773/TRIP146159/OLHMS(15 BUSES)		1	191576	90772/90773 4/29/2019	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$2,403.15
Check #: 61989						
PO/InvoiceTotal:						\$2,723.57
Check Group:						
INV 90774/TRIP176588/SWARD		1	191577	90774/90775 4/29/2019	40.5.2550.331.0000.09.00.00 PUPIL TRANSPORTATION SWARD	\$498.40

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INV 90775/TRIP181777/OLHMS		1	191577	90774/90775 4/29/2019	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$338.50
Check #: 61989						
PO/InvoiceTotal:						\$836.90
Check Group:						
INV 90776/TRIP174646/OLHMS/STEM		1	191578	90776/90777 4/29/2019	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$89.53
INV 90777/TRIP189238/OLHMS/CHESS CLUB		1	191578	90776/90777 4/29/2019	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$213.60
Check #: 61989						
PO/InvoiceTotal:						\$303.13
Check Group:						
INV 90778/TRIP173812/HANNUM		1	191579	90778/90779 4/29/2019	40.5.2550.331.0000.05.00.00 PUPIL TRANSPORTATION HANNUM	\$320.42
INV 90779/TRIP173781/HOMETOWN		1	191579	90778/90779 4/29/2019	40.5.2550.331.0000.06.00.00 PUPIL TRANSPORTATION HOMETOWN	\$320.42
Check #: 61989						
PO/InvoiceTotal:						\$640.84
Check Group:						
INV 90780/TRIP198079/OLHMS		1	191580	90780/90781 4/29/2019	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$213.60
INV 90781/TRIP173791/SWARD		1	191580	90780/90781 4/29/2019	40.5.2550.331.0000.09.00.00 PUPIL TRANSPORTATION SWARD	\$320.42
Check #: 61989						
PO/InvoiceTotal:						\$534.02
Check Group:						
INV 90782/TRIP188479/HOMETOWN		1	191581	90782/90783/907 84 4/29/2019	40.5.2550.331.0000.06.00.00 PUPIL TRANSPORTATION HOMETOWN	\$320.42

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INV 90783/TRIP173823/KOLMAR		1	191581	90782/90783/90784 4/29/2019	40.5.2550.331.0000.07.00.00 PUPIL TRANSPORTATION KOLMAR	\$320.42
INV 90784/TRIP173820/COVINGTON		1	191581	90782/90783/90784 4/29/2019	40.5.2550.331.0000.02.00.00 PUPIL TRANSPORTATION COVINGTON	\$320.42
Check #: 61989						
PO/Invoice Total:						\$961.26
Vendor Total:						\$8,681.58
LAUREN CARMICHAEL-WARD						
Check Group:						
Lakeshore Learning Store		1	191542	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$8.98
Lakeshore Learning Store		1	191542	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$50.82
Dollar Tree receipt		1	191542	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$18.00
Check #: 61990						
PO/Invoice Total:						\$77.80
Vendor Total:						\$77.80
LINDA WOJCIECHOWSKI						
Check Group:						
REIMB FOR SCIENCE NIGHT SUPPLIES		1	191583	SCIENCE NIGHT SUPPLY 4/29/2019	10.5.3000.410.4300.00.00.00 COMMUNITY SERVICES GENERAL SUPPLIES	\$50.51
Check #: 61991						
PO/Invoice Total:						\$50.51
Vendor Total:						\$50.51
MARA PETRAITIS						
Check Group:						

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Amazon Glue Sticks		1	191532	CLASSROOM SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS Check #: 61992	\$124.90
					PO/InvoiceTotal:	\$124.90
					Vendor Total:	\$124.90
MARIA DIAZ						
Check Group:						
Staples receipt		1	191544	STAPLES RECEIPT 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM Check #: 61993	\$26.99
					PO/InvoiceTotal:	\$26.99
					Vendor Total:	\$26.99
MARINA MUSIC SERVICE						
Check Group:						
Invoice No. 39870 - Jazz Band Contest Scores		1	191602	INV 39870 5/1/2019	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY Check #: 61994	\$36.98
					PO/InvoiceTotal:	\$36.98
					Vendor Total:	\$36.98
MARIPAT COUGHLAN						
Check Group:						
Classroom Material		1	191545	CLASSROOM MATERIALS 4/29/2019	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN Check #: 61995	\$50.30
					PO/InvoiceTotal:	\$50.30
					Vendor Total:	\$50.30
NANETTE SMITH						
Check Group:						

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REIMB FOR WELLNESS SUPPLIES		1	191586	REIMB WELLNESS 4/14 4/29/2019	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES Check #: 61996	\$32.05
					PO/InvoiceTotal:	\$32.05
					Vendor Total:	\$32.05
NATALIE EVANS						
Check Group:						
Amazon.com Receipt		1	191541	REIMB SUPPLIES 4/29/2019	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM Check #: 61997	\$44.20
					PO/InvoiceTotal:	\$44.20
					Vendor Total:	\$44.20
NOREEN WILLIAMS						
Check Group:						
STEM Materials		1	191529	STEM MATERIALS 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS Check #: 61998	\$32.93
					PO/InvoiceTotal:	\$32.93
					Vendor Total:	\$32.93
NUHIE FAHEEM						
Check Group:						
The Hundred Foot Journey		5	191534	INTERNATIONAL FEST 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS Check #: 61999	\$24.95
					PO/InvoiceTotal:	\$24.95
Check Group:						

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Electric Tape		1	191535	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$2.27
Glue Sticks		1	191535	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$2.67
Utensils		1	191535	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$2.38
Lights		2	191535	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$25.88
Drawer Carts		1	191535	REIMB SUPPLIES 4/29/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$11.96
Check #: 61999						
						PO/InvoiceTotal: \$45.16
						Vendor Total: \$70.11
OAK LAWN-HOMETOWN MIDDLE SCHOOL ACTIVITY						
Check Group:						
Reimburse Activity Account for District Contest		1	191522	DIST/STATE CON FEES 4/29/2019	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$274.00
Reimburse Activity Account for State Contest Fee		1	191522	DIST/STATE CON FEES 4/29/2019	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$396.00
Check #: 62000						
						PO/InvoiceTotal: \$670.00
Check Group:						
Reimbursement of Band Activity Account-end of year awards (palos sports)		1	191523	REIMB BAND ACCT 4/29/2019	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$53.55
Check #: 62000						
						PO/InvoiceTotal: \$53.55

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						Vendor Total:
PRECISION CONTROL SYSTEMS, INC.						\$723.55
Check Group:						
INV SV27001/COVINGTON		1	191587	SV27001/SV2700 2 4/29/2019	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$828.00
INV SV27002/KOLMAR		1	191587	SV27001/SV2700 2 4/29/2019	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$312.00
						Check #: 62001
						PO/InvoiceTotal:
						\$1,140.00
Check Group:						
INV SV27058/KOLMAR		1	191604	SV27058/SV2705 9 4/29/2019	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,282.50
INV SV27059		1	191604	SV27058/SV2705 9 4/29/2019	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,934.08
						Check #: 62001
						PO/InvoiceTotal:
						\$4,216.58
						Vendor Total:
						\$5,356.58
QUINLAN & FABISH MUSIC	300732					
Check Group:						
Invoice No. 11192439 Bongo Heads		1	191518	11192439/111328 64 4/29/2019	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$44.98
Invoice No. 11132864 Bass Clarinet Ligature		1	191518	11192439/111328 64 4/29/2019	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$6.99
						Check #: 62002
						PO/InvoiceTotal:
						\$51.97
Check Group:						

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Invoice No. 11132560 Repair: Double Horn H01610		1	191519	11132560/REPAI RS 4/29/2019	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$97.00
				Check #: 62002		
					PO/InvoiceTotal:	\$97.00
Check Group:						
INVOICE #11233574 Yamaha Concert Toms 10-12"		1	191520	11233574/112336 28 4/29/2019	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$540.44
Invoice No. 11233626 Conga Heads		1	191520	11233574/112336 28 4/29/2019	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$145.98
				Check #: 62002		
					PO/InvoiceTotal:	\$686.42
					Vendor Total:	\$835.39
SCHOOL HEALTH CORPORATION	300361					
Check Group:						
Exergen Temoral Thermometer		1	191476	INV 3588120-00 4/29/2019	10.5.2130.410.0000.06.00.00 HEALTH SERVICES GENERAL SUPPLIES HOMETOWN	\$79.87
Evergren Probe Covers		20	191476	INV 3588120-00 4/29/2019	10.5.2130.410.0000.06.00.00 HEALTH SERVICES GENERAL SUPPLIES HOMETOWN	\$101.60
Powder free Gloves		10	191476	INV 3588120-00 4/29/2019	10.5.2130.410.0000.06.00.00 HEALTH SERVICES GENERAL SUPPLIES HOMETOWN	\$55.70
Powder Free Gloves Lg		10	191476	INV 3588120-00 4/29/2019	10.5.2130.410.0000.06.00.00 HEALTH SERVICES GENERAL SUPPLIES HOMETOWN	\$55.70
Band aids 1x3		1	191476	INV 3588120-00 4/29/2019	10.5.2130.410.0000.06.00.00 HEALTH SERVICES GENERAL SUPPLIES HOMETOWN	\$27.93
Cool Packs 4x6		100	191476	INV 3588120-00 4/29/2019	10.5.2130.410.0000.06.00.00 HEALTH SERVICES GENERAL SUPPLIES HOMETOWN	\$105.00
				Check #: 62003		
					PO/InvoiceTotal:	\$425.80
					Vendor Total:	\$425.80

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Voucher Detail Listing

Voucher Batch Number: 1226 05/03/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT FINANCIAL RESOURCES, L.P.	304579					
Check Group: INV S218489/COMMODITIES		1	191567	S218489/COMMO DITIES 4/29/2019	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$100.04
				Check #: 62004		
					PO/InvoiceTotal:	\$100.04
					Vendor Total:	\$100.04
TEACHER'S TEACHER, LLC						
Check Group: Registration for Maureen Schifferdecker, St. Linus School 2018-19 PD Tell, Inform, Explain 2/3 to 3/2, 2019.		1	191223	INV SL-0576 4/29/2019	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$375.00
				Check #: 62005		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
THERESA WEBER.						
Check Group: Classroom Material		1	191546	CLASSROOM MATERIALS 4/29/2019	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$68.45
				Check #: 62006		
					PO/InvoiceTotal:	\$68.45
					Vendor Total:	\$68.45
TOP ECHELON CONTRACTING, LLC.						
Check Group: INV AS01402877-IN		1	191605	INV AS01402877-IN 4/29/2019	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$288.75
				Check #: 62007		
					PO/InvoiceTotal:	\$288.75

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1226

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$288.75
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV 17207 4/1/19-4/5/19		1	191596	INV 17207 4/29/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$140.00
Check #: 62008						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
WORLDBOOK INC. 301855						
Check Group:						
INV 0001590711		1	191594	INV 0001590711 4/29/2019	10.5.1100.310.0000.00.00.00 REGULAR K-12 PRDG PROFESSIONAL & TECH SERVICE	\$2,006.18
Check #: 62009						
PO/InvoiceTotal:						\$2,006.18
Vendor Total:						\$2,006.18
YUU SUEHIRO						
Check Group:						
REIMB SCIENCE NIGHT SUPPLIES		1	191591	SCIENCE NIGHT SUPPLY 4/29/2019	10.5.3000.410.4300.00.00.00 COMMUNITY SERVICES GENERAL SUPPLIES	\$33.59
Check #: 62010						
PO/InvoiceTotal:						\$33.59
Vendor Total:						\$33.59
ZEN PILATES						
Check Group:						
INV 939/4/319,4/10/19&4/24/19		1	191609	INV 939 4/29/2019	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$150.00
Check #: 62011						
PO/InvoiceTotal:						\$150.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1226

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total: \$150.00

Grand Total: \$79,204.21

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

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05/08/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABIGAIL DERUS						
Check Group:						
		1	0	DERUS/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
Check #: 62012						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ALLISON EIFLER						
Check Group:						
		1	0	EIFLER/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
Check #: 62013						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
AMANI ABBASI						
Check Group:						
		1	0	ABBASI/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
Check #: 62014						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
AMY BRUMETT						
Check Group:						
		1	0	BRUMETT/VISIO N19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$60.00
Check #: 62015						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMY FISLER						
Check Group:						
		1	0	FISLER/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
Check #: 62016						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ANASTASIA ANGELOS						
Check Group:						
		1	0	ANGELOS/VISIO N19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
Check #: 62017						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ANNE DONOVAN-BRADY						
Check Group:						
		1	0	BRADY/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
Check #: 62018						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
CAROL CACHARES						
Check Group:						
		1	0	CACHARES/VISI ON19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
Check #: 62019						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROL SIMS Check Group:		1	0	SIMS/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62020	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
CARRIE RIZZI Check Group:		1	0	RIZZI/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62021	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
CATHY BAUMANN Check Group:		1	0	BAUMANN/VISIO N19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62022	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
CHERYL SZCZEPANIAK Check Group:		1	0	SZCZEPANIAK/VI SION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$72.00
					Check #: 62023	
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$72.00
CHRIS PASKI						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
		1	0	PASKI/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62024	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
COLLEEN UZANDENIS						
Check Group:						
		1	0	UZANDENIS/VISI ON19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62025	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
CYNTHIA RIHA						
Check Group:						
		1	0	RIHA/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62026	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
DANA EDIE						
Check Group:						
		1	0	EDIE/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62027	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
DARCI VANKALKER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	VAN KALKER/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62028	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DARLENE TOMANICH Check Group:						
		1	0	TOMANICH/VISI ON19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62029	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DAVID SHIN Check Group:						
		1	0	SHIN/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62030	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DEBORAH ZWEIG Check Group:						
		1	0	ZWEIG/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62031	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DEBRA BARRY Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	BARRY/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62032	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
DEMETRA WOULFE Check Group:		1	0	WOULFE/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$80.00
					Check #: 62033	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
DOREEN LOPEZ Check Group:		1	0	LOPEZ/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62034	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
EFSTATHIA PAPAMIHAIL Check Group:		1	0	PAPAMIHAIL/VISI ON19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62035	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
ELIZABETH CARMODY Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	CARMODY/VISIO N19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62036	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
ELIZABETH EMMICK Check Group:		1	0	EMMICK/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62037	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
ELIZABETH NEMSICK Check Group:		1	0	NEMSICK/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62038	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
FAVIOLA MARTINEZ Check Group:		1	0	MARTINEZ/VISI ON19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62039	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
HEIDI TEICHERT Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	TEICHERT/VISIO N19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62040	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
JANA OLIVER Check Group:		1	0	OLIVER/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62041	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
JANET KENNEDY Check Group:		1	0	KENNEDY/VISIO N19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62042	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
JIMENEZ, ATZIMBA Check Group:		1	0	JIMENEZ/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62043	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
JOY KIPP Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	KIPP/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62044	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
JOYCE ANSON Check Group:						
		1	0	ANSON/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62045	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
JUDY RAYSON Check Group:						
		1	0	RAYSON/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62046	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
KATHERINE GUERRERO Check Group:						
		1	0	GUERRERO/VISI ON19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62047	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
KATHLEEN BURNS Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	BURNS/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62048	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
KATHLEEN GAVIN Check Group:		1	0	GAVING/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62049	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
KATHLEEN LARMON Check Group:		1	0	LARMON/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62050	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
KELLY BRADBURY Check Group:		1	0	BRADBURY/VISI ON19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62051	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
KRISTEN DUNFORD Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	DUNFORD/VISIO N19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62052	\$96.00
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$96.00
LAURA METZGER Check Group:						
		1	0	METZGER/VISIO N19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62053	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
LAUREN CARMICHAEL-WARD Check Group:						
		1	0	WARD/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62054	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
LINDA WOJCIECHOWSKI Check Group:						
		1	0	WOJCIECHOWS KI/VISION 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62055	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
LISA TRABADELA Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	TRABADELA/VISI ON19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62056	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
LISA VINES. Check Group:		1	0	VINES/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62057	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
LOUISE PALUCK. Check Group:		1	0	PALUCK/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62058	\$13.73
					PO/InvoiceTotal:	\$13.73
					Vendor Total:	\$13.73
MARIA GOLDEN (Check Group:		1	0	GOLDEN/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62059	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MARY BETH HAWLEY Check Group:						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

1 0

HAWLEY/VISION 10.5.1100.225.0000.00.00.00
19
5/8/2019 VISION INSURANCE

\$48.55

Check #: 62060

PO/InvoiceTotal: \$48.55

Vendor Total: \$48.55

MARY GIOVANAZZI

Check Group:

1 0

GIOVANAZZI/VISI 10.5.1100.225.0000.00.00.00
ON19
5/8/2019 VISION INSURANCE

\$100.00

Check #: 62061

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

MELISSA ROSE

Check Group:

1 0

ROSE/VISION19 10.5.1100.225.0000.00.00.00
5/8/2019 VISION INSURANCE

\$100.00

Check #: 62062

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

MELODYE QUEEN

Check Group:

1 0

QUEEN/VISION1 10.5.1100.225.0000.00.00.00
9
5/8/2019 VISION INSURANCE

\$100.00

Check #: 62063

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

MIAOSUE WONG

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	WONG/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62064		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MICHELE CAPPEL Check Group:		1	0	CAPPEL/VISION1 9 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62065		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MICHELLE GLASS Check Group:		1	0	GLASS/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62066		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
NADIA JABER Check Group:		1	0	JABER/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62067		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
NANETTE SMITH Check Group:						

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		1	0	SMITH/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62068	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
NATALIE EVANS Check Group:						
		1	0	EVANS/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62069	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
NICOLE MOTTL Check Group:						
		1	0	MOTTL/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62070	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
NUHIE FAHEEM Check Group:						
		1	0	FAHEEM/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$99.00
					Check #: 62071	
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
OAH ABDELLATIF Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	ABDELLATIF/VISI ON19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62072	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
PATRICE FOSTER Check Group:		1	0	FOSTER/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62073	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
RACHEL DOYLE. Check Group:		1	0	DOYLE/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62074	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
RACHEL KROMPHARDT Check Group:		1	0	KROMPHARDT/V ISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE Check #: 62075	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
REBECCA HEMMINGER Check Group:						

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		1	0	HEMMINGER/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62076		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
ROCIO PADILLA						
Check Group:						
		1	0	PADILAVISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62077		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
ROSALIND REYES	304226					
Check Group:						
		1	0	REYES/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62078		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SAMANTHA KARCZEWSKI						
Check Group:						
		1	0	KARCZEWSKI/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62079		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SHEILA BAKER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	BAKER/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62080		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SHERRY COLLURA Check Group:		1	0	COLLURA/VISIO N19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62081		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SUSAN MCCARTHY Check Group:		1	0	MCCARTHY/VISI ON19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62082		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SYLWA OHLRICH Check Group:		1	0	OHLRICH/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62083		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
TAMMY BLAZINA Check Group:						

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		1	0	BLAZINA/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62084		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
TASHA HURN						
Check Group:						
		1	0	HURN/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62085		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
TIJANA ANTONIC						
Check Group:						
		1	0	ANTONIC/VISION 19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
				Check #: 62086		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
VICTORIA LEONARD						
Check Group:						
		1	0	LEONARD/VISIO N19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$89.00
				Check #: 62087		
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$89.00
VIRGINIA EBNER						
Check Group:						

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		1	0	EBNER/VISION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$100.00
					Check #: 62088	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
YARELI MEZA PEREZ						
Check Group:						
		1	0	MEZAPEREZ/VIS ION19 5/8/2019	10.5.1100.225.0000.00.00.00 VISION INSURANCE	\$50.50
					Check #: 62089	
						PO/InvoiceTotal: \$50.50
						Vendor Total: \$50.50
						Grand Total: \$7,508.78

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABIGAIL DERUS Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62090	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ALICIA ONIK Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62091	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ALLISON OLIVAREZ Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62092	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
AMANDA BENCIK Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62093	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
AMY BRUMETT Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62094		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
AMY FISLER						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62095		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
ANASTASIA ANGELOS						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62096		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
ANGELA GOETZ						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62097		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
ANNE DONOVAN-BRADY						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

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Check #: 62098

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

ASHLEY NYKOLAJISZYN-DESANTIS

Check Group:

1	0	WELLNESS/2019	10.4.0000.000.1999.00.00.00	\$50.00
		5/7/2019	OTHER LOCAL REVEUES	

Check #: 62099

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

BERNARD LAPORTE

Check Group:

1	0	WELLNESS/2019	10.4.0000.000.1999.00.00.00	\$47.07
		5/7/2019	OTHER LOCAL REVEUES	

Check #: 62100

PO/InvoiceTotal: \$47.07

Vendor Total: \$47.07

BRIDGETTE MCAULIFFE

Check Group:

1	0	WELLNESS/2019	10.4.0000.000.1999.00.00.00	\$50.00
		5/7/2019	OTHER LOCAL REVEUES	

Check #: 62101

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

CALANDRA LATHAN

Check Group:

1	0	WELLNESS/2019	10.4.0000.000.1999.00.00.00	\$50.00
		5/7/2019	OTHER LOCAL REVEUES	

Check #: 62102

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CANDACE HINES						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 62103
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CANDICE KRAMER						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 62104
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CARI ROHE						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 62105
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CAROL CACHARES						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 62106
						PO/InvoiceTotal: \$50.00

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						Vendor Total:
CASSIE CIPRIANI						\$50.00
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62107		
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
CATHERINE ANZELMO						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62108		
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
CATHERINE KSIAZEK						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62109		
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
CATHERINE SCHICK						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62110		
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
CATHY BAUMANN						

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Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62111		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
CHERYL SZCZEPANIAK						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62112		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
CHERYL YOUNG						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62113		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
CHRIS PASKI						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62114		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
CINDI HEFFERNAN						
Check Group:						

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		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62115	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
COLLEEN KAPELINSKI Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62116	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
COLLEEN KOCH Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62117	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CRYSTAL STRELOW Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62118	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DAVID SHIN Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

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Check #: 62119						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DAVID FAHEY						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62120						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DEBORAH ZWEIG						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62121						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DEBRA BARRY						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62122						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DEBRA LATHUS						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62123						

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						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
DEMETRA WOULFE						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
					Check #: 62124	
DONNA BOETSCHER						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
					Check #: 62125	
DOREEN LOPEZ						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
					Check #: 62126	
ELAINE BERNAL						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
					Check #: 62127	

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						Vendor Total: \$50.00
ELIZABETH EMMICK						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 62128
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ERICA PARUS						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 62129
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
FRAN WASHACK						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						Check #: 62130
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JAMI NICHOLAS						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$43.97
						Check #: 62131
						PO/InvoiceTotal: \$43.97
						Vendor Total: \$43.97

JANET KENNEDY

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Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62132	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JEAN LYNCH						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$39.97
					Check #: 62133	
						PO/InvoiceTotal: \$39.97
						Vendor Total: \$39.97
JEAN ROTH						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62134	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JENNIFER M. RODRIGUEZ						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62135	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JENNIFER REIDL						
Check Group:						

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		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62136		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
JIHAN DIAB						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62137		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
JOY KIPP						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62138		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
JOYCE ANSON						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62139		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
JULIE CAREY						
Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

Oak Lawn-Hometown Schl Dist 123

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Voucher Batch Number: 1229

05/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 62140

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

JULIE MERKLE.

Check Group:

1	0	WELLNESS/2019	10.4.0000.000.1999.00.00.00	5/7/2019	OTHER LOCAL REVEUES	\$50.00
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Check #: 62141

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

JULIE OWENS

Check Group:

1	0	WELLNESS/2019	10.4.0000.000.1999.00.00.00	5/7/2019	OTHER LOCAL REVEUES	\$50.00
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Check #: 62142

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

KAREN CLAUSS

Check Group:

1	0	WELLNESS/2019	10.4.0000.000.1999.00.00.00	5/7/2019	OTHER LOCAL REVEUES	\$50.00
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Check #: 62143

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

KATE RYAN

Check Group:

1	0	WELLNESS/2019	10.4.0000.000.1999.00.00.00	5/7/2019	OTHER LOCAL REVEUES	\$50.00
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Check #: 62144

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1229

05/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KATHERINE GUERRERO						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62145	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KATHLEEN STALZER						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$45.45
					Check #: 62146	
						PO/InvoiceTotal: \$45.45
						Vendor Total: \$45.45
KATHLEEN BUDEWITZ						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62147	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KATHLEEN DEVINE						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62148	
						PO/InvoiceTotal: \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$50.00
KATHLEEN KARAKAS						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KATHLEEN O'DWYER						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$49.02
						PO/InvoiceTotal: \$49.02
						Vendor Total: \$49.02
KATHY OGEAN						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KATHY FERRARO						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KATHY SPEDALE						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1229

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62153		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
KATIE QUINN						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62154		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
KELLY BRADBURY						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62155		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
KIMBERLY CHORZEPA						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$39.01
				Check #: 62156		
					PO/InvoiceTotal:	\$39.01
					Vendor Total:	\$39.01
KRISTA COZZI						
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
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62157	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
KRISTIN SIMPKINS Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$49.99
					Check #: 62158	
					PO/InvoiceTotal:	\$49.99
					Vendor Total:	\$49.99
LEAH POWELL Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62159	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
LISA SCHIESTEL Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62160	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
LISA VINES. Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62161						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
LOUISE PALUCK Check Group:		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62162						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MARA PETRAITIS Check Group:		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62163						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MARGARET NUGENT Check Group:		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62164						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MARGARET OMIECINSKI Check Group:		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62165						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

MARIE OMIECINSKI

Check Group:

1 0

WELLNESS/2019 10.4.0000.000.1999.00.00.00
5/7/2019 OTHER LOCAL REVEUES

\$50.00

Check #: 62166

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

MARTHA BARAJAS

Check Group:

1 0

WELLNESS/2019 10.4.0000.000.1999.00.00.00
5/7/2019 OTHER LOCAL REVEUES

\$50.00

Check #: 62167

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

MARY BETH HAWLEY

Check Group:

1 0

WELLNESS/2019 10.4.0000.000.1999.00.00.00
5/7/2019 OTHER LOCAL REVEUES

\$50.00

Check #: 62168

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

MARY DORAN

Check Group:

1 0

WELLNESS/2019 10.4.0000.000.1999.00.00.00
5/7/2019 OTHER LOCAL REVEUES

\$50.00

Check #: 62169

PO/InvoiceTotal: \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.00
MARY LYNN KENDRICK						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62170		
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
MARY MALINOWSKI						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$46.19
				Check #: 62171		
PO/InvoiceTotal:						\$46.19
Vendor Total:						\$46.19
MEGAN MONROY						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$47.14
				Check #: 62172		
PO/InvoiceTotal:						\$47.14
Vendor Total:						\$47.14
MELODYE QUEEN						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62173		
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

MIAOSUE WONG

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62174	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MICHELLE MALONE						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62175	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MONICA ESTAND						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62176	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MORGAN PFLEDERER						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62177	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NADIA JABER						
Check Group:						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1229

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62178		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
NANETTE SMITH						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$48.80
				Check #: 62179		
					PO/InvoiceTotal:	\$48.80
					Vendor Total:	\$48.80
NEDA ISSA						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62180		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
NICOLE MOTTL						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62181		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
NOHA AYYAD						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62182						
						PO/InvoiceTotal: <u> </u>
						\$50.00
						Vendor Total: <u> </u>
						\$50.00
OLAH ABDELLATIF						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62183						
						PO/InvoiceTotal: <u> </u>
						\$50.00
						Vendor Total: <u> </u>
						\$50.00
RACHEL KROMPHARDT						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62184						
						PO/InvoiceTotal: <u> </u>
						\$50.00
						Vendor Total: <u> </u>
						\$50.00
RASA MILIAUSKAS						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62185						
						PO/InvoiceTotal: <u> </u>
						\$50.00
						Vendor Total: <u> </u>
						\$50.00
RENEE ZIOBRO						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
Check #: 62186						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ROSALIND REYES	304226					
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62187	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SAHAR SHEHAIBER						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62188	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SANDRA RIZZO						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$44.95
					Check #: 62189	
						PO/InvoiceTotal: \$44.95
						Vendor Total: \$44.95
SARAH MCINTYRE						
Check Group:						
		1 0		WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62190	
						PO/InvoiceTotal: \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SARAH STEPHENS						\$50.00
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62191	
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
SHANNON MERRION						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62192	
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
SHEILA LETTIERE						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62193	
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
TAMMIE LAGIOIA						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62194	
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
TAMMY BLAZINA						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62195		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
TIFFANY STRAYER						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62196		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
TIMOTHY PALUCK						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62197		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
TRAVIS VAN HUISEN						
Check Group:						
		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
				Check #: 62198		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
VERONICA DELGADO						
Check Group:						

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		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62199	
					PO/Invoice Total:	\$50.00
					Vendor Total:	\$50.00
VICTORIA LEONARD Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62200	
					PO/Invoice Total:	\$50.00
					Vendor Total:	\$50.00
VOULA STAVROU Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$50.00
					Check #: 62201	
					PO/Invoice Total:	\$50.00
					Vendor Total:	\$50.00
XOCHITL BAEZA Check Group:		1	0	WELLNESS/2019 5/7/2019	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$47.99
					Check #: 62202	
					PO/Invoice Total:	\$47.99
					Vendor Total:	\$47.99
					Grand Total:	\$5,599.55

End of Report

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Voucher Batch Number: 1230 05/13/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & P GREASE TRAPPERS, INC.	304905					
Check Group:						
INV 171322A		1	191643	INV 171322A 5/8/2019	10.5.2560.323.0000.00.00.00 FOOD SERVICE - MAINTENANCE & REPAIR	\$300.00
				Check #: 62203		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
A E R O SPECIAL EDUCATION DISTRICT	300005					
Check Group:						
INV806643/TUITION MONTH 4/FY18/19		1	191654	INV806643/MONT H 4 5/13/2019	10.5.4120.671.4620.00.00.00 TUITION - AERO - IDEA	\$5,233.20
				Check #: 62204		
					PO/InvoiceTotal:	\$5,233.20
Check Group:						
INV 19-198		1	191678	INV 19-198 5/13/2019	10.5.4120.310.0000.00.00.00 PAYMENTS FOR SPEC ED PROGRAMS PROFESSIONAL & TECH	\$66,926.50
				Check #: 62204		
					PO/InvoiceTotal:	\$66,926.50
					Vendor Total:	\$72,159.70
ADAPTABILITY						
Check Group:						
INV 351/4/3/19-4/30/19		1	191674	351/4/3/19-4/30/1 9 5/13/2019	10.5.1200.310.4620.00.00.00 SPECIAL ED ADAPTIVE PE IDEA	\$7,560.00
				Check #: 62205		
					PO/InvoiceTotal:	\$7,560.00
					Vendor Total:	\$7,560.00
ARBOR MANAGEMENT INC	304034					
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 021183/REIMBURSABLE BREAKFAST		1	191660	INV 021183 5/13/2019	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$4,452.43
REIMBURSABLE LUNCH		1	191660	INV 021183 5/13/2019	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$64,289.57
ALA CARTE MEAL EQUIVALENT		1	191660	INV 021183 5/13/2019	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$6,524.44
LESS ISE/DOD COMMODITY USAGE		1	191660	INV 021183 5/13/2019	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$7,097.52)
Check #: 62206						
PO/InvoiceTotal:						\$68,168.92
Check Group:						
INV021184/15 HRS BRKFST @KOLMAR&SWARD		1	191661	INV 021184 5/13/2019	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$145.50
16HRS/BRKFST@KOLMAR&SWARD		1	191661	INV 021184 5/13/2019	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$134.72
1HR/BRKFST@KOLMAR&SWARD		1	191661	INV 021184 5/13/2019	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$9.05
FRINGES FOR LABOR		1	191661	INV 021184 5/13/2019	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$59.81
Check #: 62206						
PO/InvoiceTotal:						\$349.08
Vendor Total:						\$68,518.00
ART IMAGE PUBLICATIONS	302107					
Check Group:						
Gaughin		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Klimt		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Monet		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95

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Cassatt		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Kandinsky		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Manet		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Miro		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Polluck		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Rousseali		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
O'Keeffe		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Vasarely		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Warhol		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Degas		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Picasso		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Thlebalid		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Boticelli		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Delaunay		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Lichtenstein		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95

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Mondrian		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Rothko		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Van Gogh		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Modigliani		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Selrat		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Matisse		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Da Vinci		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Munch		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Van Eyck		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Tissot		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Dali		1	191521	INV 9460 5/13/2019	10.5.1100.410.0000.10.00.00 REGULAR K-12 PROG GENERAL SUPPLIES OLHMS	\$6.95
Klee		1	191521	INV 9460 5/13/2019	10.5.1100.411.0000.10.00.00 REGULAR K-12 PROG PAPER OLHMS	\$27.80

Check #: 62207

PO/Invoice Total: \$229.35

Vendor Total: \$229.35

BER 300505

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conference for Chicago South, May 8, 2019 for Kathleen Hennessey, St Catherine of Alexandria School. Priority Id 396466.		1	191593	CONFERENCE 5/8/19	10.5.2210.310.4932.00.00.00	\$269.00
				5/13/2019	IMPROVEMENT OF INSTRUC TITLE II	
					Check #: 62208	
					PO/InvoiceTotal:	\$269.00
					Vendor Total:	\$269.00
BILINGUAL SPEECH SOLUTIONS						
Check Group:						
INV 4/24/19/ARABIC EVALUATION		1	191631	INV 4/24/19 5/6/2019	10.5.2150.310.4620.00.00.00 SPEECH PATH & AUDIO SERV IDEA	\$750.00
EVALUATION/POLISH		1	191631	INV 4/24/19 5/6/2019	10.5.2150.310.4620.00.00.00 SPEECH PATH & AUDIO SERV IDEA	\$750.00
EVALUATION/SPANISH		4	191631	INV 4/24/19 5/6/2019	10.5.2150.310.4620.00.00.00 SPEECH PATH & AUDIO SERV IDEA	\$2,600.00
					Check #: 62209	
					PO/InvoiceTotal:	\$4,100.00
					Vendor Total:	\$4,100.00
BRITTEN SCHOOL						
	301831					
Check Group:						
INV 14517 APRIL 2019		1	191616	INV 14517/APRIL 2019 5/6/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,075.24
					Check #: 62210	
					PO/InvoiceTotal:	\$4,075.24
					Vendor Total:	\$4,075.24
CALPINE CORPORATION						
Check Group:						
KOLMAR		1	191664	MAY 2019 5/13/2019	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$2,097.61

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BRANDT		1	191664	MAY 2019 5/13/2019	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$1,150.38
HANNUM		1	191664	MAY 2019 5/13/2019	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$1,684.04
DISTRICT OFFICE		1	191664	MAY 2019 5/13/2019	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$1,856.52
HOMETOWN		1	191664	MAY 2019 5/13/2019	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$1,984.62
MCGUGAN		1	191664	MAY 2019 5/13/2019	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$1,699.56
OLHMS		1	191664	MAY 2019 5/13/2019	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$6,468.13
SWARD		1	191664	MAY 2019 5/13/2019	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$1,678.73
COVINGTON		1	191664	MAY 2019 5/13/2019	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$2,120.04

Check #: 62211

PO/InvoiceTotal: \$20,739.63
Vendor Total: \$20,739.63

CARE STATION OCCUPATIONAL HEALTH MGMT 302665

Check Group:

HEP B VACCINE 4/25/19		1	191638	HEP B VAC 4/25/19 5/8/2019	10.5.2310.319.0000.00.00.00 BOARD OF EDUCATION OTHER PROF/TECH SVC (HE B VAC)	\$79.00
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Check #: 62212

PO/InvoiceTotal: \$79.00
Vendor Total: \$79.00

COLLEY ELEVATOR

Check Group:

INV 183808/OLHMS		1	191651	183808/OLHMS 5/8/2019	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$348.00
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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 62213

Check Group:

PO/InvoiceTotal: \$348.00

INV 184501/HANNUM

1 191675

INV
18450/HANNUM
5/13/2019

20.5.2540.402.0000.00.00.00

\$195.00

OPER/MAINT SUPPLIES AND MATERIALS

Check #: 62213

PO/InvoiceTotal: \$195.00

Vendor Total: \$543.00

COMPASS HEALTH CENTER CHICAGO

Check Group:

INV 1811

45.5 191653

INV 1811
5/8/2019

10.5.1100.310.0000.00.00.00

\$1,365.00

REGULAR K-12 PROG PROFESSIONAL & TECH
SERVICE

Check #: 62214

PO/InvoiceTotal: \$1,365.00

Vendor Total: \$1,365.00

CXTEC

Check Group:

Quote#11094654 Dell Poweredge R740 Server CTO

1 191607

QUOTE#1109465
4
5/9/2019

10.5.2220.550.0000.00.61.00

\$25,290.00

TECHNOLOGY CAPITAL OUTLAY

Check #: 62215

PO/InvoiceTotal: \$25,290.00

Check Group:

Quote#11092432 Dell Poweredge R740XD Server CTO

1 191608

QUOTE#1109243
2
5/9/2019

10.5.2220.550.0000.00.61.00

\$12,074.00

TECHNOLOGY CAPITAL OUTLAY

Check #: 62215

PO/InvoiceTotal: \$12,074.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quote#11094661 Dell EMC ME4024 24x 2.5" storage array CTO		1	191610	QUOTE#1109466 1 5/9/2019	10.5.2220.550.0000.00.61.00 TECHNOLOGY CAPITAL OUTLAY	\$24,380.00
				Check #: 62215		
					PO/InvoiceTotal:	\$24,380.00
					Vendor Total:	\$61,744.00
DUKES ACE HARDWARE	300655					
Check Group:						
INV 48686		1	191614	INV 48686 5/6/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$9.98
				Check #: 62216		
					PO/InvoiceTotal:	\$9.98
					Vendor Total:	\$9.98
EASTER SEALS METROPOLITAN CHICAGO						
Check Group:						
INV 21085 FEBRUARY 2019		1	191644	21085/FEB/21441 /APR 5/8/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$13,290.48
INV 21441/APRIL 2019		1	191644	21085/FEB/21441 /APR 5/8/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$8,860.32
				Check #: 62217		
					PO/InvoiceTotal:	\$22,150.80
					Vendor Total:	\$22,150.80
ED FOUNDATION						
Check Group:						
MEMORIAL DONATION TO ED FOUNDATION IN MEMORY OF BRIDGET MCWALTER		1	191629	MEMORIAL DONATION 5/6/2019	10.5.2310.640.0000.00.00.00 BOARD OF EDUCATION DUES AND FEES	\$50.00
				Check #: 62218		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPERATIVE	304220					
Check Group:						
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$652.03
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.1100.221.0000.00.29.00 REGULAR K-12 PROG LIFE INSUR TUITION PRESCHOOL	\$44.89
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.1100.221.0000.00.28.00 REGULAR K-12 PROG LIFE INSURANCE PREK BLENDED	\$6.90
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.1225.221.0000.00.00.00 SPECIAL EDUCATION PRE-K LIFE INSURANCE	\$21.85
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.1200.221.0000.00.00.00 SPECIAL ED PROGRAMS K-12 LIFE INSURANCE	\$322.58
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.1800.221.0000.00.00.00 BILINGUAL PROGRAMS LIFE INSURANCE	\$71.30
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2110.221.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS LIFE INSURANCE	\$33.35
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2130.221.0000.00.00.00 HEALTH SERVICES LIFE INSURANCE	\$10.35
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2140.221.0000.00.00.00 PSYCHOLOGICAL SERVICES LIFE INSURANCE	\$20.70
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2150.221.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES LIFE INSURANCE	\$41.40
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2190.221.0000.00.00.00 LIFE INSURANCE	\$3.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2210.221.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV LIFE INSURANCE	\$25.88
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2220.221.0000.00.00.00 MEDIA SERVICES LIFE INSURANCE	\$10.35
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2220.221.0000.00.61.00 MEDIA SERVICES LIFE INSURANCE	\$89.70
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2320.221.0000.00.00.00 EXECUTIVE ADMIN LIFE INSURANCE	\$25.88
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2410.221.0000.00.00.00 OFFICE OF PRINCIPAL LIFE INSURANCE	\$216.20
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	10.5.2510.221.0000.00.00.00 BUSINESS SUPPORT LIFE INSURANCE	\$31.63
MAY BCBS LIFE INS		1	191618	MAY BCBS LIFE INS 5/6/2019	20.5.2540.221.0000.00.00.00 OPER/MAINT LIFE INSURANCE	\$74.18
Check #: 62219						
						PO/InvoiceTotal: \$1,702.62
Check Group:						
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$3,096.10
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.1100.222.0000.00.29.00 REGULAR K-12 PROG MEDICAL INSUR TUITION PRESCHOOL	\$68.80
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.1100.222.0000.00.28.00 REGULAR K-12 PROG MEDICAL INSURANCE PREK BLENDED	\$68.80
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$68.80

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MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$1,823.24
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$378.41
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$206.40
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2130.222.0000.00.00.00 HEALTH SERVICES MEDICAL INSURANCE	\$172.00
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2150.222.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES MEDICAL INSURANCE	\$206.40
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$206.40
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$68.80
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2220.222.0000.00.61.00 MEDIA SERVICES MEDICAL INSURANCE	\$68.80
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$103.20
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$34.40
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2320.222.0000.00.00.00 EXECUTIVE ADMIN MEDICAL INSURANCE	\$103.20
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$412.81

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MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2510.222.0000.00.00.00 BUSINESS SUPPORT MEDICAL INSURANCE	\$34.40
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	10.5.2520.222.0000.00.00.00 FISCAL SERVICES MEDICAL INSURANCE	\$172.00
MAY BCBS PPO MEDICAL		1	191619	MAY BCBS PPO MED 5/6/2019	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$309.61
Check #: 62219						
PO/InvoiceTotal:						\$7,602.57
Check Group:						
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$387.28
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.1100.222.0000.00.28.00 REGULAR K-12 PROG MEDICAL INSURANCE PREK BLENDED	\$14.34
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$100.41
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$21.52
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$21.52
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$7.17
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$7.17
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$14.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$14.34
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$7.17
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$21.52
MAY BCBS HMO MEDICAL		1	191620	MAY BCBS HMO MED 5/6/2019	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$50.20
Check #: 62219						
PO/Invoice Total:						\$666.98
Vendor Total:						\$9,972.17
ELENS & MAICHIN ROOFING & SHEET METAL	302596					
Check Group:						
INV 6823/COVINGTON		1	191681	INV 6823/COV 5/13/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$784.00
Check #: 62220						
PO/Invoice Total:						\$784.00
Vendor Total:						\$784.00
ELIM CHRISTIAN SCHOOL	300660					
Check Group:						
INV 1000342-INV/4/30/919		1	191635	1000342-IN/4/30/ 19 5/8/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$69,036.67
Check #: 62221						
PO/Invoice Total:						\$69,036.67
Vendor Total:						\$69,036.67
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 25061/GENERAL SCHOOL LAW		1	191646	25061/GEN/2506 2/SPED 5/8/2019	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$3,850.00
INV 25062/SPECIAL ED SERVICE		1	191646	25061/GEN/2506 2/SPED 5/8/2019	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$66.00
Check #: 62222						
PO/InvoiceTotal:						\$3,916.00
Vendor Total:						\$3,916.00
ERIN MAHONEY.						
Check Group:						
REIMB FOR CLASSROOM SUPPLIES		1	191627	REIMB CLASSRM SUP 5/6/2019	10.5.1200.410.0000.00.00.00 SPECIAL ED PROGRAMS K-12 GENERAL SUPPLIES	\$58.28
Check #: 62223						
PO/InvoiceTotal:						\$58.28
Vendor Total:						\$58.28
FOLLETT LIBRARY RESOURCES	302048					
Check Group:						
MEDIA SERVICES LIBRARY BOOKS SWARD		1	191299	INV 444707F 5/8/2019	10.5.2220.430.0000.09.00.00 MEDIA SERVICES LIBRARY BOOKS SWARD	\$1,188.92
Check #: 62224						
PO/InvoiceTotal:						\$1,188.92
Vendor Total:						\$1,188.92
GEM ELECTRIC SUPPLY INC	300169					
Check Group:						
INV 88102		1	191611	INV 88102 5/6/2019	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$45.68
Check #: 62225						
PO/InvoiceTotal:						\$45.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: INV 888151		1	191612	INV 888151 5/6/2019	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING Check #: 62225	\$12.00
					PO/InvoiceTotal:	\$12.00
Check Group: INV 888183		1	191632	INV 888183 5/8/2019	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING Check #: 62225	\$70.28
					PO/InvoiceTotal:	\$70.28
Check Group: INV 887562		1	191679	INV 887562 5/13/2019	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING Check #: 62225	\$750.00
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$877.96
GUIDING LIGHT ACADEMY						
Check Group: INV 1561 APRIL 2019 PROGRAM 59927		1	191630	1561/1562 5/6/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$5,413.00
INV 1562/APRIL 2019/PROGRAM 62420		1	191630	1561/1562 5/6/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER Check #: 62226	\$8,532.80
					PO/InvoiceTotal:	\$13,945.80
					Vendor Total:	\$13,945.80
HEINEMANN_304617	304617					
Check Group:						

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FOUNTAS&PINNELL LEVELED LITERACY INTERVENTION		1	191568	INV 7062624 5/8/2019	10.5.1100.422.0000.09.00.00 REGULAR K-12INSTRUCT MATERIALS - SWARD	\$2,000.00
FOUNTAS&PINNELL LEVELED LITERACY INTERVENITON		1	191568	INV 7062624 5/8/2019	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$3,395.50
					Check #: 62227	
					PO/InvoiceTotal:	\$5,395.50
					Vendor Total:	\$5,395.50
HP PRODUCTS	304816					
Check Group:						
INV 14373818		1	191622	1437818/1437429 6 5/6/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$225.20
INV 14374296		1	191622	1437818/1437429 6 5/6/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$4,748.60
					Check #: 62228	
					PO/InvoiceTotal:	\$4,973.80
Check Group:						
INV 14376260		1	191642	14376260/143776 37 5/8/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$310.55
INV 14377637		1	191642	14376260/143776 37 5/8/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$600.90
INV CR327150 CREDIT MEMO		1	191642	14376260/143776 37 5/8/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	(\$262.60)
					Check #: 62228	
					PO/InvoiceTotal:	\$648.85
					Vendor Total:	\$5,622.65
IASA	302103					
Check Group:						

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2019/2020 DUES & CONTRIBUTIONS		1	191637	2019/2020 DUES/AASA 5/8/2019	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$1,329.58
AASA ACTIVE MEMBERSHIP & DUES		1	191637	2019/2020 DUES/AASA 5/8/2019	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$460.00
Check #: 62229						
PO/InvoiceTotal:						\$1,789.58
Vendor Total:						\$1,789.58
IASB	300527					
Check Group:						
NV 270779/ANNUAL DUES		1	191634	270779/ANNUAL DUES 5/8/2019	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$10,553.00
Check #: 62230						
PO/InvoiceTotal:						\$10,553.00
Vendor Total:						\$10,553.00
IL DIRECTOR OF EMPLOYMENT SECURITY	300620					
Check Group:						
ACCT805409/D.C.692000861/QTR/YR/1/2019		1	191658	805409/D.C.6920 00861 5/13/2019	80.5.2363.381.0000.00.00.00 BOARD OF EDUCATION UNEMPLOYMENT	\$5,821.00
Check #: 62231						
PO/InvoiceTotal:						\$5,821.00
Vendor Total:						\$5,821.00
JOSEPH ACADEMY IN HOMETOWN						
Check Group:						
INV 123-0519 MAY TUITION		1	191668	123-0519 MAY TUITION 5/13/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$5,551.75
Check #: 62232						
PO/InvoiceTotal:						\$5,551.75

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Vendor Total:						\$5,551.75
JOYCE ANSON						
Check Group:						
MILEAGE REIMB JULY-DECEMBER 2018		1	191677	MILEAGE REIMBURSEMEN 5/13/2019	10.5.2510.332.0000.00.00.00 BUSINESS SUPPORT TRAVEL	\$16.35
Check #: 62233						
PO/InvoiceTotal:						\$16.35
Vendor Total:						\$16.35
JULIE CHAPPETTO						
Check Group:						
INV 4/16/19		1	191626	INV 4/16/19/4/30/19 5/6/2019	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$125.00
INV 4/30/19		1	191626	INV 4/16/19/4/30/19 5/6/2019	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$125.00
Check #: 62234						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
KATHLEEN HARRINGTON-DACE						
Check Group:						
WELLNESS REIMB 4/18/19		1	191647	WELLNESS 4/18/19 5/8/2019	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$24.45
Check #: 62235						
PO/InvoiceTotal:						\$24.45
Vendor Total:						\$24.45
LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group:						

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INV 94345/TRIP 200266		1	191624	94345/TRIP20026 6 5/6/2019	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$213.60
Check #: 62236						
PO/InvoiceTotal:						\$213.60
Check Group:						
INV11577104/4/1/19-4/30/19		1	191667	1157710/4/1-4/30/ 19 5/13/2019	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$69,460.56
Check #: 62236						
PO/InvoiceTotal:						\$69,460.56
Vendor Total:						\$69,674.16
LIONHEART CRITICAL POWER SPECIALISTS INC						
Check Group:						
INV 13929/KOLMAR GEN#108938/60		1	191683	INV 13929/KOLMAR 5/13/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$980.84
Check #: 62237						
PO/InvoiceTotal:						\$980.84
Vendor Total:						\$980.84
MECHANICS	301111					
Check Group:						
SRV 5/2/19 2012 FORD		1	191615	SRV 5/2/19 2012 FORD 5/6/2019	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$228.33
Check #: 62238						
PO/InvoiceTotal:						\$228.33
Vendor Total:						\$228.33
MIKE LOFTIN	305048					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMB 1/12/18-12/6/18		1	191663	MILEAE 1/18-4/30/19 5/13/2019	10.5.2320.332.0000.00.00.00 EXECUTIVE ADMIN TRAVEL	\$496.00
MILEAGE REIMB 2/11/19-4/30/19		1	191663	MILEAE 1/18-4/30/19 5/13/2019	10.5.2320.332.0000.00.00.00 EXECUTIVE ADMIN TRAVEL	\$167.00
Check #: 62239						
PO/InvoiceTotal:						\$663.00
Vendor Total:						\$663.00
NICOR GAS	303057					
Check Group:						
D.O.		1	191639	MAY 2019 5/8/2019	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$419.67
OLHMS		1	191639	MAY 2019 5/8/2019	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$745.03
MCGUGAN		1	191639	MAY 2019 5/8/2019	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$434.76
BRANDT		1	191639	MAY 2019 5/8/2019	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$347.19
HANNUM		1	191639	MAY 2019 5/8/2019	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$368.90
Check #: 62240						
PO/InvoiceTotal:						\$2,315.55
Check Group:						
SWARD		1	191659	MAY 2019/2 5/13/2019	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$699.92
HOMETOWN		1	191659	MAY 2019/2 5/13/2019	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$496.46
COVINGTON		1	191659	MAY 2019/2 5/13/2019	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$707.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KOLMAR		1	191659	MAY 2019/2 5/13/2019	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$568.32
					Check #: 62240	
						PO/InvoiceTotal: \$2,471.79
						Vendor Total: \$4,787.34
OLHMS ACTIVITY FUND						
Check Group:						
REIMB FOR OVERPAYMENT ON CK#8057		1	191625	OVERPYMTN CK#8057 5/6/2019	10.5.2900.600.0000.00.00.00 P CARD CHGS TO BE REIMBURSED	\$0.13
					Check #: 62241	
						PO/InvoiceTotal: \$0.13
						Vendor Total: \$0.13
PARKLAND PREPARATORY ACADEMY SOUTH, INC.						
Check Group:						
INV 1542/4/30/19		1	191648	1542/4/30/19 5/8/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$31,861.06
					Check #: 62242	
						PO/InvoiceTotal: \$31,861.06
						Vendor Total: \$31,861.06
PAUL ANDERSEN 300237						
Check Group:						
REIMBURSEMENT WELLNESS DAY T-SHIRTS		25	191613	WELLNESS T-SHIRTS 5/6/2019	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$212.50
					Check #: 62243	
						PO/InvoiceTotal: \$212.50
						Vendor Total: \$212.50
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						

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INV SV27127/HANNUM		1	191649	27127/HAN/27128 /KOL 5/8/2019	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,308.00
INV SV27128/KOLMAR		1	191649	27127/HAN/27128 /KOL 5/8/2019	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$531.20
Check #: 62244						
PO/InvoiceTotal:						\$1,839.20
Check Group:						
INV SV27202/SWARD		1	191671	SV27202/SV2720 3 5/13/2019	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,363.38
INV SV27203/HOMETOWN		1	191671	SV27202/SV2720 3 5/13/2019	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,086.00
Check #: 62244						
PO/InvoiceTotal:						\$2,449.38
Vendor Total:						\$4,288.58
PROVEN BUSINESS SYSTEMS						
Check Group:						
INV 590030/CONTRACT 1/28/19-4/27/19		1	191628	590030/CONTRA CT 5/6/2019	10.5.2410.323.0000.00.00.00 OFFICE OF PRINCIPAL REPAIR/MAINTENANCE -COPIERS	\$27,208.14
Check #: 62245						
PO/InvoiceTotal:						\$27,208.14
Vendor Total:						\$27,208.14
PURCHASE POWER 302933						
Check Group:						
OLHMS REFILL 4/23/19		1	191566	OLHMS REFILL 4/23/19 5/9/2019	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$150.00
Check #: 62246						
PO/InvoiceTotal:						\$150.00

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Vendor Total:						\$150.00
RADIO COMMUNICATION & BEYOND, INC.	301424					
Check Group:						
INV 11602		1	191636	INV 11602 5/8/2019	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$350.00
Check #: 62247						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
RAYMOND JAMES & ASSOCIATES, INC.						
Check Group:						
INV109185431661/DISSEMINATION SERV FEE		1	191676	109185431661/DI SSEMI 5/13/2019	30.5.5400.640.0000.00.00.00 OTHER DEBT DUES AND FEES	\$1,500.00
Check #: 62248						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
RENTALMAX L.L.C.	300076					
Check Group:						
INV 350121-2		1	191655	INV 350121-2 5/13/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$232.00
Check #: 62249						
PO/InvoiceTotal:						\$232.00
Vendor Total:						\$232.00
RENZI & ASSOCIATES, INC.						
Check Group:						
INV 19-045		1	191645	INV 19-045 5/8/2019	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$4,350.00
Check #: 62250						
PO/InvoiceTotal:						\$4,350.00
Vendor Total:						\$4,350.00

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RICHLEE VANS CHICAGO RIDGE 300329						
Check Group:						
INV1004561/4/8/19 OLHMS		1	191656	1004561/1004629 5/13/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$336.09
INV1004629/HOMETOWN		1	191656	1004561/1004629 5/13/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$161.45
Check #: 62251						
PO/InvoiceTotal:						\$497.54
Check Group:						
INVRTINV1002015/MARCH 2019		1	191657	INVRTINV100201 5/3/19 5/13/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$135,840.45
Check #: 62251						
PO/InvoiceTotal:						\$135,840.45
Vendor Total:						\$136,337.99
ROSE BRUTUS.						
Check Group:						
SHOE REIMBURSEMENT 18/19		1	191669	SHOE REIMBURSEM T 5/13/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$50.00
Check #: 62252						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SCHOOL DISTRICT 117						
Check Group:						
INV 189		1	191684	INV 189/INV 231 5/13/2019	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$224.00
INV 231		1	191684	INV 189/INV 231 5/13/2019	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$280.00
Check #: 62253						

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						PO/InvoiceTotal: \$504.00
						Vendor Total: \$504.00
SEAL OF ILLINOIS						
Check Group:						
INV 8353/APRIL 2019 BILLING		1	191652	8353/APRIL 2019 5/8/2019	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$5,033.82
						Check #: 62254
						PO/InvoiceTotal: \$5,033.82
						Vendor Total: \$5,033.82
SIEMENS PUBLIC, INC						
Check Group:						
MAY 2019		1	191666	MAY 2019 5/13/2019	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$10,312.10
						Check #: 62255
						PO/InvoiceTotal: \$10,312.10
						Vendor Total: \$10,312.10
SPEECH PLUS, P.C.						
Check Group:						
INV 4/1/19-4/30/19		1	191672	INV 4/1/19-4/30/19 5/13/2019	10.5.2150.310.4620.00.00.00 SPEECH PATH & AUDIO SERV IDEA	\$9,171.50
						Check #: 62256
						PO/InvoiceTotal: \$9,171.50
						Vendor Total: \$9,171.50
SUPPLY WORKS	304401					
Check Group:						
INV 489022475/BEMIS O/F SEATW/COV		12	191621	INV 489022475 5/6/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$227.40
LARGE GLOVES		10	191621	INV 489022475 5/6/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$595.00

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MEDIUM GLOVES		10	191621	INV 489022475 5/6/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$595.00
K-6 DH AUGER		3	191621	INV 489022475 5/6/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$144.90
LOCOR 2PLY JUMBO TT WHT		60	191621	INV 489022475 5/6/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$2,692.80
160 COUNT WIPES		6	191621	INV 489022475 5/6/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$788.40
Check #: 62257						
						PO/InvoiceTotal: \$5,043.50
Check Group:						
INV 490379724/36" PICK UP TOOL		6	191641	490379724/49037 9732 5/8/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$114.30
INV 490379732/LVC PACING REPAIR KIT		4	191641	490379724/49037 9732 5/8/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$184.76
Check #: 62257						
						PO/InvoiceTotal: \$299.06
Check Group:						
INV 490646221		1	191662	INV 490646221 5/13/2019	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$152.48
Check #: 62257						
						PO/InvoiceTotal: \$152.48
						Vendor Total: \$5,495.04
TEACHER'S TEACHER, LLC						
Check Group:						
Online Courses Spring-Summer 2019 for: Sharon Duh, St. Catherine of Alexandria School, Energize Your class, Get Moving! 6/9-6/29, 3 weeks.		1	191603	6/9-6/29/7/14-8/3 5/13/2019	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Online Courses for Donna Marie Ivers, St. Catherine Of Alexandria School, New: Excited About Early Learning, 7/14-8/3, 2019		1	191603	6/9-6/29/7/14-8/3 5/13/2019	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH Check #: 62258	\$375.00
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
THOMPSON ELEVATOR INSPECTION SERVICE INC	303854					
Check Group:						
INV 19-1553/HANNUM SEMI-ANNUAL RE-INSPECTION		1	191682	INV 19-1553/HANNU M 5/13/2019	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING Check #: 62259	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
TOP ECHELON CONTRACTING, LLC.						
Check Group:						
INV AS01413902-IN		1	191650	AS0143902-IN 5/8/2019	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA Check #: 62260	\$123.75
PO/InvoiceTotal:						\$123.75
Check Group:						
INVAS01423518-IN		1	191673	AS01423518-IN 5/13/2019	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA Check #: 62260	\$825.00
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$948.75
U.S. BANK EQUIPMENT FINANCE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 384447785		1	191670	INV 384447785 5/13/2019	30.5.5300.610.0000.00.00.00 REDEMPTION OF PRINCIPAL	\$5,554.55
				Check #: 62261		
					PO/InvoiceTotal:	\$5,554.55
					Vendor Total:	\$5,554.55
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV 17277/4/15/19-4/18/19		1	191623	17277/4/15-4/18/19 5/6/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$224.00
				Check #: 62262		
					PO/InvoiceTotal:	\$224.00
Check Group:						
INV 17344/4/29/19-5/3/19		1	191665	17344/4/29-5/3/19 5/13/2019	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$168.00
				Check #: 62262		
					PO/InvoiceTotal:	\$168.00
					Vendor Total:	\$392.00
VERITIV OPERATING COMPANY	300576					
Check Group:						
510-61932208 COVINGTON		1	191680	510-61932208/CO 5/13/2019	10.5.1100.411.0000.02.00.00 V/HAN REGULAR K-12 PROG PAPER COVINGTON	\$549.00
INV 510-61932208/HANNUM		1	191680	510-61932208/CO 5/13/2019	10.5.1100.411.0000.05.00.00 V/HAN REGULAR K-12 PROG PAPER HANNUM	\$549.00
				Check #: 62263		
					PO/InvoiceTotal:	\$1,098.00
					Vendor Total:	\$1,098.00
VILLAGE OF OAK LAWN_300418	300418					
Check Group:						

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COVINGTON		1	191633	APRIL 2019 5/8/2019	20.5.2540.370.0000.02.00.00 OPER/MAINT WATER/SEWER COVINGTON	\$233.06
BRANDT		1	191633	APRIL 2019 5/8/2019	20.5.2540.370.0000.01.00.00 OPER/MAINT WATER/SEWER BRANDT - SC	\$111.54
D.O.		1	191633	APRIL 2019 5/8/2019	20.5.2540.370.0000.03.00.00 OPER/MAINT WATER/SEWER DISTRICT OFFICE	\$128.90
SWARD		1	191633	APRIL 2019 5/8/2019	20.5.2540.370.0000.09.00.00 OPER/MAINT WATER/SEWER SERVICE SWARD	\$276.46
KOLMAR		1	191633	APRIL 2019 5/8/2019	20.5.2540.370.0000.07.00.00 OPER/MAINT WATER/SEWER SERVICE KOLMAR	\$267.78
MCGUGAN		1	191633	APRIL 2019 5/8/2019	20.5.2540.370.0000.08.00.00 OPER/MAINT WATER/SEWER SERVICE MCGUGAN	\$267.78
OLHMS		1	191633	APRIL 2019 5/8/2019	20.5.2540.370.0000.10.00.00 OPER/MAINT WATER/SEWER SERVICE OLHMS	\$614.98
HANNUM		1	191633	APRIL 2019 5/8/2019	20.5.2540.370.0000.05.00.00 OPER/MAINT WATER/SEWER SERVICE HANNUM	\$311.18

Check #: 62264

PO/InvoiceTotal: \$2,211.68

Vendor Total: \$2,211.68

YOSRA MIARI 302057

Check Group:

INV 3/15/19/KOLMAR		1	191617	3/15/19/KOLMAR/ SWARD 5/6/2019	10.5.2140.300.4620.00.00.00 PSYCHOLOGICAL SERVICES PURCHASED SERVICES	\$900.00
INV 3/15/19/SWARD		1	191617	3/15/19/KOLMAR/ SWARD 5/6/2019	10.5.2140.300.4620.00.00.00 PSYCHOLOGICAL SERVICES PURCHASED SERVICES	\$850.00

Check #: 62265

PO/InvoiceTotal: \$1,750.00

Vendor Total: \$1,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$724,892.29

End of Report