

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1110

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE BIOMETRICS, INC.						
Check Group:						
INV#389012210/OCTOBER 2022 FINGERPRINTING		1	230717	#389012210/OCT 2022 11/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$700.00
						Check #: 74150
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
ANDY FRAIN SERVICES, INC						
Check Group:						
INV#328982/COVINGTON SCHOOL/OCTOBER 2022 SECURITY		1	230735	#328982/COV/OC T2022 11/14/2022	10.5.3000.300.0000.00.00.00 COMMUNITY SERVICE	\$7,687.77
						Check #: 74151
						PO/InvoiceTotal: <u>\$7,687.77</u>
						Vendor Total: <u>\$7,687.77</u>
ANGELA HOLLARS						
Check Group:						
REIMBURSEMENT OF CONFERENCE ROOM SUPPLIES		1	230757	REIMB/CONF RM SUP 11/15/2022	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$18.71
						Check #: 74152
						PO/InvoiceTotal: <u>\$18.71</u>
						Vendor Total: <u>\$18.71</u>
ATTAINMENT COMPANY, INC.						
Check Group:						
GO TALK9+LITE TOUCH		1	230599	INV#351806A 11/14/2022	10.5.1200.410.4620.00.00.00 SPECIAL ED CURR & SUPPLIES IDEA	\$234.47
						Check #: 74153
						PO/InvoiceTotal: <u>\$234.47</u>
						Vendor Total: <u>\$234.47</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$101.82</u>
						Vendor Total: <u>\$101.82</u>
CINTAS CORPORATION	304256					
Check Group:						
INV#9956100/UNIFORMS/P.LAGIOIA		1	230705	#9956100/994790 4 11/14/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$103.96
INV#9947904/UNIFORMS/CUSTODIANS		1	230705	#9956100/994790 4 11/14/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$2,724.27
						Check #: 74158
						PO/InvoiceTotal: <u>\$2,828.23</u>
						Vendor Total: <u>\$2,828.23</u>
COLLEY ELEVATOR						
Check Group:						
INV#233884/OLHMS/NOV 2022-JAN 2023/INSPECTION SERVICE		1	230715	#23384/OLHMS/N OV-JAN 11/14/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$380.00
						Check #: 74159
						PO/InvoiceTotal: <u>\$380.00</u>
						Vendor Total: <u>\$380.00</u>
COMED	300094					
Check Group:						
KOLMAR/10/5/22-11/3/22		1	230722	10/5/22-11/3/22 11/14/2022	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$508.02
BRANDT/10/4/22-11/2/22		1	230722	10/5/22-11/3/22 11/14/2022	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$350.85
HANNUM/10/5/22-11/3/22		1	230722	10/5/22-11/3/22 11/14/2022	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$354.67
D.O./10/5/22-11/3/22		1	230722	10/5/22-11/3/22 11/14/2022	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$267.88

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Black 9x12		25	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$70.75
Emerald Glaze		2	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$18.74
Gray 12x18		25	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$139.50
Atomic Blue 12x18		5	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$27.90
Turquoise 12x18		5	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$27.90
Blue 12x18		10	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$55.80
Ivory 12x18		10	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$55.80
Crayola Classpack		1	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$63.97
24" Roll Paper		1	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$52.77
Jade Glaze		2	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$18.74
Snapdragon Glaze		1	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$9.37
Candy Apple Glaze		2	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$18.74
Lagoon Glaze		2	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$18.74
Mandarin Glaze		2	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$18.74
Sunflower Glaze		2	230613	9487358/9531970 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$18.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.00
ENGLER, CALLAWAY, BAASTEN & SRAGA LLC						
Check Group:						
INV#30702/GENERAL SCHOOL LAW/OCTOBER 2022		1	230709	30702/30704 11/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$2,200.00
INV#30704/SPECIAL EDUCATION SERVICES/OCTOBER 2022		1	230709	30702/30704 11/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$3,158.50
Check #: 74163						
PO/InvoiceTotal:						\$5,358.50
Vendor Total:						\$5,358.50
FOXHIRE, LLC						
Check Group:						
AS01609253-IN/WEEK ENDING 11/4/22/C. HOLLANDSWORTH		1	230734	S0169253/11/4/22 11/14/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$786.25
Check #: 74164						
PO/InvoiceTotal:						\$786.25
Vendor Total:						\$786.25
FRANK COONEY COMPANY						
300338						
Check Group: A						
INV#78196/HOMETOWN MEDIA CENTER		1	230726	78196/78197/HO METWN 11/14/2022	20.5.2540.550.4998.00.00.03 ESSER 3 ARP GRANT MEDIA CTR UPGRADES	\$3,820.00
INV#78197/HOMETOWN MEDIA CENTER/BUILD TWO CUSTOM CORNER BAOOKCASES		2	230726	78196/78197/HO METWN 11/14/2022	20.5.2540.550.4998.00.00.03 ESSER 3 ARP GRANT MEDIA CTR UPGRADES	\$2,956.00
BASE CABINET W/ADJUSTABLE SHELVES		1	230726	78196/78197/HO METWN 11/14/2022	20.5.2540.550.4998.00.00.03 ESSER 3 ARP GRANT MEDIA CTR UPGRADES	\$2,341.00
INSTALLATION CHARGE		1	230726	78196/78197/HO METWN 11/14/2022	20.5.2540.550.4998.00.00.03 ESSER 3 ARP GRANT MEDIA CTR UPGRADES	\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,876.80
HP PRODUCTS	304816					
Check Group:						
INV#0508360/HARD ROLL TOWEL		30	230707	INV#0508360 11/14/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,028.70
Check #: 74169						
PO/InvoiceTotal:						\$1,028.70
Vendor Total:						\$1,028.70
IASA	302103					
Check Group:						
INV#7693-FY23/SUBSCRIPTION RENEWAL		1	230703	INV#7693/RENE WAL 11/14/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$400.00
Check #: 74170						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
JAMES F. ROWLAND						
Check Group:						
RESIDENCY INVESTIGATION: 10/18/22, 10/20/22, 10/24/22, 10/28/22, 11/1/22 &11/3/22		18	230736	10/18/22-11/3/22 11/14/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$630.00
Check #: 74171						
PO/InvoiceTotal:						\$630.00
Vendor Total:						\$630.00
JAMES VERBIAR						
Check Group:						
REIMBURSEMENT OF MILEAGE/10/18/22-11/11/22		1	230733	MILES10/18-11/1 1/22 11/14/2022	10.5.1100.332.0000.00.00.00 REGULAR K-12 PROG TRAVEL	\$151.50
Check #: 74172						
PO/InvoiceTotal:						\$151.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#285452/SWARD TO SHEDD AQUARIUM BUSES	11/3/22/(2)	1	230746	285419/COV/285 452/SW 11/15/2022	40.5.2550.331.0000.09.00.00 PUPIL TRANSPORTATION SWARD	\$752.89
Check #: 74176						
PO/InvoiceTotal:						\$1,030.43
Vendor Total:						\$90,452.10
LEARNING SQUARED						
Check Group:						
PLAY SETS SPED 2042/SQUARE PANDA MULTI SENSORY PHONICS LEARNING GAMES		3	230669	INVUS006419 11/14/2022	10.5.1200.410.4620.00.00.00 SPECIAL ED CURR & SUPPLIES IDEA	\$522.21
Check #: 74177						
PO/InvoiceTotal:						\$522.21
Vendor Total:						\$522.21
MARIA OCASIO						
Check Group:						
INV#11322/10/3/22/HANNUM, 10/20/22/HANNUM, 10/21/22/OLHMS & 10/27/22/SWARD		1	230711	INV#11322 11/14/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$510.00
Check #: 74178						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
MARJORIE AITKEN, ED.D.						
Check Group:						
9/30/22&10/13/(2) STUDENTS EVALUATION		2	230721	EVAULS 9/30&10/13 11/14/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$1,300.00
Check #: 74179						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00
MECHANICS	301111					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74183						
						PO/InvoiceTotal: <u> </u>
						\$3,913.56
						Vendor Total: <u> </u>
						\$3,913.56
PALOS SPORTS	300297					
Check Group:						
ITEM#12066-PS/SAFE ALL JUMP ROPES		1	230542	INV#5563826-00 11/14/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$23.99
ITEM#37160-PS/TACHIKARA BASKETBALLS		2	230542	INV#5563826-00 11/14/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$21.98
ITEM#37161-PS/TACHIKARA BASKETBALLS		3	230542	INV#5563826-00 11/14/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$29.97
ITEM#50065-PS/BRINE ATTACK 9 BALL PACK		1	230542	INV#5563826-00 11/14/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$101.82
ITEM#33542-PS/WILSON SOFT PLAY VOLLEYBALL		2	230542	INV#5563826-00 11/14/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$37.98
ITEM#47151-PS/FOX 40 CUSHIONED WHISTLE		2	230542	INV#5563826-00 11/14/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$15.98
Check #: 74184						
						PO/InvoiceTotal: <u> </u>
						\$231.72
						Vendor Total: <u> </u>
						\$231.72
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						
SV42048/WORKORDER#75100/10/21/22/KOLMAR		1	230712	SV42047-SV4205 1 11/14/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,517.40
SV42049/WRKID#78505/10/21/22/KOLMAR		1	230712	SV42047-SV4205 1 11/14/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$361.20
SV42050/WRKID#76128/10/20/22/SWARD		1	230712	SV42047-SV4205 1 11/14/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,308.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
concert material		1	230617	REIMB CONCERT SUPLY 11/14/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$21.78
Check #: 74188						
PO/InvoiceTotal:						\$21.78
Vendor Total:						\$21.78
REICHELT PLUMBING, INC						
Check Group:						
INV#101791/HANNUM/11/9/22		1	230728	101791/HAN/11/9/ 22 11/14/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$551.00
Check #: 74189						
PO/InvoiceTotal:						\$551.00
Vendor Total:						\$551.00
RICHLEE VANS CHICAGO RIDGE 300329						
Check Group: C						
INV1009254/OLHMS TO ORLAND PARK JR HIGH (CROSS COUNTRY) 10/3/22		1	230723	254/253/335/361/ 369 11/14/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$304.26
INV#1009253/OLHMS TO CENTURY JR. HIGH (SOFTBALL) 10/3/22		1	230723	254/253/335/361/ 369 11/14/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$204.63
INV#1009335/OLHMS TO TINLEY CENTRAL MIDDLE SCHOOL (GIRLS BASKETBALL) 10/20/22		1	230723	254/253/335/361/ 369 11/14/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$308.86
INV#1009361/OLHMS TO ORLAND JR HIGH (BOYS VOLLEYBALL) 10/25/22		1	230723	254/253/335/361/ 369 11/14/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$274.37
INV#1009369/OLHMS TO JERLING JR HIGH (BOYS VOLLEYBALL) 10/27/22		1	230723	254/253/335/361/ 369 11/14/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$272.07
Check #: 74192						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$328.35</u>
Check Group:						
Sharpie Ultra Fine		2	230615	INV20813136621 7 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$66.42
Sharpie Fine		2	230615	INV20813136621 7 11/14/2022	10.5.1100.323.0000.10.00.00 FITNESS EQUIPMENT REPAIR/MTE	\$66.42
Kraft Roll Paper		1	230615	INV20813136621 7 11/14/2022	10.5.1100.422.0000.10.00.00 REGULAR K-12 INSTRUCT MATERIALS- OLHMS	\$83.29
						Check #: 74194
						PO/InvoiceTotal: <u>\$216.13</u>
						Vendor Total: <u>\$544.48</u>
ST COLETTA'S OF ILLINOIS, INC.						
Check Group:						
INV#30686/OCTOBER 2022 TUITION (2) STUDENTS		2	230738	INV#30686/OCT2 022 11/14/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,270.80
						Check #: 74196
						PO/InvoiceTotal: <u>\$6,270.80</u>
						Vendor Total: <u>\$6,270.80</u>
ST NICHOLAS GREEK ORTHODOX CHURCH	304718					
Check Group:						
PARKING LOT RENTAL FEE PAYMENT/DECEMBER 2022/PAYMENT #5		1	230706	DEC PARKIN/PYMNT# 5 11/14/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$405.75
						Check #: 74197
						PO/InvoiceTotal: <u>\$405.75</u>
						Vendor Total: <u>\$405.75</u>
TCJ MECHANICAL INC.	304476					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#20739/SPECIAL ED GRANT		1	230729	20739/10/24-10/28/22 11/14/2022	10.5.2550.300.4998.00.00.00 HOMELESS TRANSPORT. ESSER HL GRANT	\$680.00
Check #: 74201						
PO/InvoiceTotal:						\$2,910.00
Check Group: C						
INV#20772/REG ED TRANSPORTATION/10/31/22-11/4/22		1	230745	#20772/10/21-11/4/22 11/15/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,919.00
SPECIAL ED TRANSPORTATION/10/31/22-11/4/22		1	230745	#20772/10/21-11/4/22 11/15/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$1,893.00
HOMELESS GRANT/10/31/22-11/4/22		1	230745	#20772/10/21-11/4/22 11/15/2022	10.5.2550.300.4998.00.00.00 HOMELESS TRANSPORT. ESSER HL GRANT	\$255.00
Check #: 74202						
PO/InvoiceTotal:						\$4,067.00
Vendor Total:						\$6,977.00
VILLAGE OF OAK LAWN_300418	300418					
Check Group:						
BRANDT/9/16/22-10/15/22		1	230700	9/16/22-10/15/22 11/14/2022	20.5.2540.370.0000.01.00.00 OPER/MAINT WATER/SEWER BRANDT - SC	\$134.90
COVINGTON/9/16/22-10/15/22		1	230700	9/16/22-10/15/22 11/14/2022	20.5.2540.370.0000.02.00.00 OPER/MAINT WATER/SEWER COVINGTON	\$387.16
D.O./9/16/22-10/15/22		1	230700	9/16/22-10/15/22 11/14/2022	20.5.2540.370.0000.03.00.00 OPER/MAINT WATER/SEWER DISTRICT OFFICE	\$125.91
HANNUM/9/16/22-10/15/22		1	230700	9/16/22-10/15/22 11/14/2022	20.5.2540.370.0000.05.00.00 OPER/MAINT WATER/SEWER SERVICE HANNUM	\$350.66
KOLMAR/9/16/22-10/15/22		1	230700	9/16/22-10/15/22 11/14/2022	20.5.2540.370.0000.07.00.00 OPER/MAINT WATER/SEWER SERVICE KOLMAR	\$360.41
MCGUGAN/9/16/22-10/15/22		1	230700	9/16/22-10/15/22 11/14/2022	20.5.2540.370.0000.08.00.00 OPER/MAINT WATER/SEWER SERVICE MCGUGAN	\$125.91

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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		V673549/287631 Dec 12/1/2022	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$11,745.00
					Check #: 0	

PO/InvoiceTotal:	<u>\$11,745.00</u>
Vendor Total:	<u>\$11,745.00</u>
Grand Total:	<u>\$11,745.00</u>

End of Report

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
Invoice				
ANSON/NOV2022	CALCULATORS/ELL SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$389.97
ANSON/NOV2022	HEADPHONES/ELL SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$351.84
ANSON/NOV2022	OCTOBER 2022	COMCAST	BMO HARRIS MASTERCARD	\$2,156.45
ANSON/NOV2022	BOILERS	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$1,610.05
ANSON/NOV2022	BRANDT	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$3,064.98
ANSON/NOV2022	HANNUM BOILERS	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$572.50
ANSON/NOV2022	KOLMAR	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$485.67
ANSON/NOV2022	PRIDE CONFERENCE ROOM	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$360.79
ANSON/NOV2022	SWARD BOILER	SOUTH SIDE CONTROL SUPPLY CO	BMO HARRIS MASTERCARD	\$440.19
ANSON/NOV2022	OFFICE SUPPLIES	WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$71.11
ANSON/NOV2022	COVINGTON	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$606.26
ANSON/NOV2022	D.O.	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$339.13
ANSON/NOV2022	HANNUM	WASTE MANAGEMENT	BMO HARRIS MASTERCARD	\$618.49
ANSON/NOV2022	HOMETOWN	WASTE MANAGEMENT	BMO HARRIS	\$561.47

Oak Lawn-Hometown Schl Dist 123

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
			MASTERCARD	
BLITEK/NOV2022		AMAZON	BMO HARRIS MASTERCARD	\$111.92
BLITEK/NOV2022	CREDIT	AMAZON	BMO HARRIS MASTERCARD	(\$56.66)
BLITEK/NOV2022		LAKESHORE LEARNING MATERIALS_302049	BMO HARRIS MASTERCARD	\$237.79
BLITEK/NOV2022		TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$31.00
Subtotal for Invoice:		BLITEK/NOV2022		\$1,176.48
BOETSCHER/NO V2022		AMAZON	BMO HARRIS MASTERCARD	\$201.53
BOETSCHER/NO V2022		AMAZON	BMO HARRIS MASTERCARD	\$889.51
BOETSCHER/NO V2022	HOMETOWN ACTIVITY FUND CK#3663	HOMETOWN ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$439.35
BOETSCHER/NO V2022		SCHOOL NURSE SUPPLY, INC.	BMO HARRIS MASTERCARD	\$435.00
BOETSCHER/NO V2022		USPS	BMO HARRIS MASTERCARD	\$120.00
BOETSCHER/NO V2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$391.32
Subtotal for Invoice:		BOETSCHER/NOV202 2		\$2,476.71
BRISENO/NOV20 22		AMAZON	BMO HARRIS MASTERCARD	\$570.37
BRISENO/NOV20 22	SYMPPLICITY CORP/ILL STATE UNIV CAREER DAY	CONFERENCE	BMO HARRIS MASTERCARD	\$500.00

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
2			MASTERCARD	
CREECH/NOV2022	SP SUCCESS BY DESIGN	SUPPLIES	BMO HARRIS MASTERCARD	\$32.83
CREECH/NOV2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$2,148.70
Subtotal for Invoice: CREECH/NOV2022				\$2,684.97
DODARO/NOV2022	(2) NINTENDO SWITCH/ESPORTS CLUB/OLHMS	AMAZON	BMO HARRIS MASTERCARD	\$753.94
DODARO/NOV2022	PS5 VIDEO GAMES/CONTROLLERS/ESPO RTS CLUB@OLHMS	AMAZON	BMO HARRIS MASTERCARD	\$598.00
Subtotal for Invoice: DODARO/NOV2022				\$1,351.94
ENDERLE/NOV2022	SUBSCRIPTION	EDWEEK.ORG	BMO HARRIS MASTERCARD	\$9.95
ENDERLE/NOV2022		PAPER.LI	BMO HARRIS MASTERCARD	\$9.00
ENDERLE/NOV2022	SUPPLIES FOR SUBSTITUTE LUNCHEON	WALGREENS	BMO HARRIS MASTERCARD	\$145.00
ENDERLE/NOV2022	SUB TEACHER LUNCHEON	CVS	BMO HARRIS MASTERCARD	\$46.09
Subtotal for Invoice: ENDERLE/NOV2022				\$210.04
HERBOLD/NOV2022		AMAZON	BMO HARRIS MASTERCARD	\$48.57
HERBOLD/NOV2022		AMAZON	BMO HARRIS MASTERCARD	\$28.98
HERBOLD/NOV20		AMAZON	BMO HARRIS	\$258.06

Oak Lawn-Hometown Schl Dist 123

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
HOGAN/NOV2022	MATH INTERVENTION	AMAZON	BMO HARRIS MASTERCARD	\$75.96
HOGAN/NOV2022	NUMBER LINE FOR 7TH GRADE MATH	AMAZON	BMO HARRIS MASTERCARD	\$35.18
HOGAN/NOV2022	REFUND IPAD COVER	AMAZON	BMO HARRIS MASTERCARD	(\$22.99)
HOGAN/NOV2022	SCIENCE/ELA SUPPLIES	AMAZON	BMO HARRIS MASTERCARD	\$662.42
HOGAN/NOV2022	GRAPHIC NOVELS FOR LIBRARY	CHILDREN'S PLUS, INC.	BMO HARRIS MASTERCARD	\$1,507.97
HOGAN/NOV2022	ED FOUNDATION FUND CK#2762	ED FOUNDATION	BMO HARRIS MASTERCARD	\$945.17
HOGAN/NOV2022	BOOKS FOR LIBRARY	FOLLETT EDUCATIONAL SERVICES	BMO HARRIS MASTERCARD	\$906.38
HOGAN/NOV2022	FESTIVAL ENTRY	ILMEA DISTRICT 1	BMO HARRIS MASTERCARD	\$60.00
HOGAN/NOV2022	PLATES/WATER/COOKIES/HS FAIR	JEWEL	BMO HARRIS MASTERCARD	\$18.86
HOGAN/NOV2022	FOOD FOR HIGH SCHOOL FAIR	JIMMY JOHNS	BMO HARRIS MASTERCARD	\$149.46
HOGAN/NOV2022	MATH INTERVENTION SUPPLIES	NASCO	BMO HARRIS MASTERCARD	\$45.85
HOGAN/NOV2022	BOOKS FOR SPEECH PATHOLOGIST	SUPER DUPER SCHOOL COMPANY	BMO HARRIS MASTERCARD	\$241.00
HOGAN/NOV2022	PAPER FOR IMPAIRED STUDENTS	WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$72.81
Subtotal for Invoice: HOGAN/NOV2022				\$5,212.39
KIPP/NOV2022		AMAZON	BMO HARRIS	\$201.27

Oak Lawn-Hometown Schl Dist 123

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
LAGIOIA/NOV2022		GASOLINE	BMO HARRIS MASTERCARD	\$301.15
2				
LAGIOIA/NOV2022		HOME DEPOT	BMO HARRIS MASTERCARD	\$99.81
2				
LAGIOIA/NOV2022	COVINGTON	HOME DEPOT	BMO HARRIS MASTERCARD	\$196.58
2				
Subtotal for Invoice:		LAGIOIA/NOV2022		\$597.54
LOFTIN/NOV2022		ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	BMO HARRIS MASTERCARD	\$275.00
LOFTIN/NOV2022	ED FOUNDATION FUND CK#2759/RETIREE LUNCHEON	ED FOUNDATION	BMO HARRIS MASTERCARD	\$312.25
LOFTIN/NOV2022		IASBO	BMO HARRIS MASTERCARD	\$340.00
Subtotal for Invoice:		LOFTIN/NOV2022		\$927.25
MACCHIA/NOV2022	LINE ADAPTERS FOR MICROPHONE	AMAZON	BMO HARRIS MASTERCARD	\$46.00
MACCHIA/NOV2022	(6) LIGHT STANDS, MEMORY CARDS, CAMERAS	B&H PHOTO	BMO HARRIS MASTERCARD	\$2,693.39
MACCHIA/NOV2022	WEB HOSTING TOOL	DIGITOCLEAN	BMO HARRIS MASTERCARD	\$15.00
MACCHIA/NOV2022	WEBSITE SOFTWARE FOR SEACH ENGINES	PRO SITEMAP	BMO HARRIS MASTERCARD	\$83.88
Subtotal for Invoice:		MACCHIA/NOV2022		\$2,838.27
MCGOVERN/NOV2022		AMAZON	BMO HARRIS MASTERCARD	\$172.91
MCGOVERN/NOV	CREDIT	AMAZON	BMO HARRIS	(\$33.98)

Oak Lawn-Hometown Schl Dist 123

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
2			MASTERCARD	
PALUCK/NOV2022	SUPPLIES/L.KRAMME	AMAZON	BMO HARRIS MASTERCARD	\$483.93
2				
PALUCK/NOV2022	RECORDERS FOR MUSIC DPT	PERIPOLE, INC	BMO HARRIS MASTERCARD	\$801.90
2				
Subtotal for Invoice: PALUCK/NOV2022				\$1,364.57
PASKI/NOV2022		AMAZON	BMO HARRIS MASTERCARD	\$3.84
PASKI/NOV2022		AMAZON	BMO HARRIS MASTERCARD	\$20.47
PASKI/NOV2022	CREDIT	AMAZON	BMO HARRIS MASTERCARD	(\$29.97)
PASKI/NOV2022	COVINGTON ACTIVITY FUND CK#3484	COVINGTON ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$221.92
PASKI/NOV2022		SCHOOL SPECIALTY_300220	BMO HARRIS MASTERCARD	\$108.98
PASKI/NOV2022		WAREHOUSE DIRECT	BMO HARRIS MASTERCARD	\$50.33
PASKI/NOV2022		QUILL	BMO HARRIS MASTERCARD	\$83.98
Subtotal for Invoice: PASKI/NOV2022				\$459.55
ROBERTS/NOV2022		AMAZON	BMO HARRIS MASTERCARD	\$813.92
ROBERTS/NOV2022		J.W.PEPPER & SON INC	BMO HARRIS MASTERCARD	\$47.49
ROBERTS/NOV2022	KOLMAR ACTIVITY FUND CK#3226	KOLMAR ACTIVITY ACCOUNT	BMO HARRIS MASTERCARD	\$730.00

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
STELLERN/NOV2 022	ACESS POINT	AMAZON	BMO HARRIS MASTERCARD	\$369.00
STELLERN/NOV2 022	CABLE	AMAZON	BMO HARRIS MASTERCARD	\$5.89
STELLERN/NOV2 022	DIGITAL TEMP SENSORS (ARBOR)	AMAZON	BMO HARRIS MASTERCARD	\$346.00
STELLERN/NOV2 022	LABEL MAKER & TAPE	AMAZON	BMO HARRIS MASTERCARD	\$128.96
STELLERN/NOV2 022	MICROPHONE CLIPS	AMAZON	BMO HARRIS MASTERCARD	\$18.00
STELLERN/NOV2 022	PLASTIC STORAGE BIN HANGTING CONTAINERS	AMAZON	BMO HARRIS MASTERCARD	\$80.55
STELLERN/NOV2 022	PS5 VIDEO GAMES & CONTROLLERS (ESPORTS CLUB@OLHMS)	AMAZON	BMO HARRIS MASTERCARD	\$1,226.90
STELLERN/NOV2 022	STORAGE BINS & CABLES	AMAZON	BMO HARRIS MASTERCARD	\$155.56
STELLERN/NOV2 022	SUPER GLUE	AMAZON	BMO HARRIS MASTERCARD	\$26.16
STELLERN/NOV2 022	VIDEO & AUDIO WALL PLATES	AMAZON	BMO HARRIS MASTERCARD	\$278.15
STELLERN/NOV2 022	WEB SERVICE/OCT 2022	AMAZON	BMO HARRIS MASTERCARD	\$290.57
STELLERN/NOV2 022	(17) NETWORK SURVEILLANCE CAMERAS	CDW-G	BMO HARRIS MASTERCARD	\$7,631.47
STELLERN/NOV2 022	(25) PROJECTOR LAMPS	CDW-G	BMO HARRIS MASTERCARD	\$2,520.00
STELLERN/NOV2 022	(7) CAMERA DOMES (ESSER GRANT)	CDW-G	BMO HARRIS MASTERCARD	\$484.26

Oak Lawn-Hometown Schl Dist 123

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PCARD-REPORT

Invoice	Detail Line Description	Vendor	P-Card/EFT Payee	Total
T.LAGIOIA/NOV2022	24 BAY CHARGING LOCKER	CDW-G	BMO HARRIS MASTERCARD	\$2,650.00
T.LAGIOIA/NOV2022	MONTHLY DELIVERY/52 WEEKS	CHICAGO SUN TIMES	BMO HARRIS MASTERCARD	\$260.00
T.LAGIOIA/NOV2022	SOUTHTOWN MONTHLY DELIVERY	CHICAGO TRIBUNE	BMO HARRIS MASTERCARD	\$28.80
T.LAGIOIA/NOV2022	TRIBUNE MONTHLY DELIVERY	CHICAGO TRIBUNE	BMO HARRIS MASTERCARD	\$55.92
T.LAGIOIA/NOV2022	COMMUNICATION SOFTWARE	MAILCHIMP	BMO HARRIS MASTERCARD	\$83.29
T.LAGIOIA/NOV2022	COUNTRY HOUSE/DO ADMIN BRKFST	RESTAURANTS	BMO HARRIS MASTERCARD	\$393.87
T.LAGIOIA/NOV2022	REMOTE DESKTOP SOFTWARE RENEWAL/10/31/22-10/31/23	SPLASHTOP, INC.	BMO HARRIS MASTERCARD	\$1,797.00
T.LAGIOIA/NOV2022	MONTHLY HOT SPOTS	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$120.03
T.LAGIOIA/NOV2022	MONTHLY HOT SPOTS/BOE/DO	VERIZON WIRELESS	BMO HARRIS MASTERCARD	\$427.39
Subtotal for Invoice: T.LAGIOIA/NOV2022				\$6,347.47
WAWCZAK/NOV2022		ETSY	BMO HARRIS MASTERCARD	\$72.00
WAWCZAK/NOV2022		TEACHERS PAY TEACHERS	BMO HARRIS MASTERCARD	\$123.20
Subtotal for Invoice: WAWCZAK/NOV2022				\$195.20
Grand Total:				\$106,621.25

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1120

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & P GREASE TRAPPERS, INC.	304905					
Check Group:						
INV#213369/NOVEMBER 2022		1	230797	#213369/NOV 2022 11/30/2022	10.5.2560.323.0000.00.00.00 FOOD SERVICE - MAINTENANCE & REPAIR	\$300.00
					Check #: 74273	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
AFFIRMING VOICES, LLC						
Check Group:						
INV#1112-2022/EQUITY CENTERED LEADERSHIP DEVELOPMENT		1	230755	31112-2022 11/30/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$1,575.00
PROFESSION GROWTH OPPORTUNITY- LEADERSHIP TEAM		1	230755	31112-2022 11/30/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$4,200.00
IPI SCHOOL VISITS AT HANNUM, SWARD, COVINGTON, KOLMAR & OLHMS		1	230755	31112-2022 11/30/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$8,400.00
					Check #: 74274	
						PO/InvoiceTotal: <u>\$14,175.00</u>
						Vendor Total: <u>\$14,175.00</u>
ALAN ITHAL						
Check Group:						
SURVEILLANCE/8/30/22-11/17/22		63	230803	SURV 8/30/22-11/17/2 11/30/2022	10.5.2310.310.0000.00.00.00 BOARD OF EDUCATION PROF & TECHN SVC (TRANSWORLD)	\$2,205.00
					Check #: 74275	
						PO/InvoiceTotal: <u>\$2,205.00</u>
						Vendor Total: <u>\$2,205.00</u>
ALLISON OLIVAREZ						
Check Group:						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1120

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LESS PRE-PAID SPECIAL FUNCTION		1	230743	024817/OCT 2022 11/30/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$10.00)
					Check #: 74278	
					PO/InvoiceTotal:	\$74,033.95
					Vendor Total:	\$74,033.95
BARDWELL HEALTH SOLUTIONS, INC						
Check Group:						
INV:OCTOBER 2022/10/5/22-10/31/22		12.25	230819	10/5-10/31/22 11/30/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$918.75
					Check #: 74279	
					PO/InvoiceTotal:	\$918.75
					Vendor Total:	\$918.75
BLUE CROSS DENTAL	309929					
Check Group:						
DECEMBER PPO DENTAL		1	230798	DEC 2022 PPO 11/30/2022	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$29.78
DECEMBER PPO DENTAL		1	230798	DEC 2022 PPO 11/30/2022	10.5.2510.223.0000.00.00.00 BUSINESS SUPPORT DENTAL INSURANCE	\$4.25
DECEMBER PPO DENTAL		1	230798	DEC 2022 PPO 11/30/2022	10.5.2520.223.0000.00.00.00 FISCAL SERVICES DENTAL INSURANCE	\$8.51
DECEMBER PPO DENTAL		1	230798	DEC 2022 PPO 11/30/2022	10.5.3000.223.4300.00.00.00 DENTAL INSURANCE	\$2.13
DECEMBER PPO DENTAL		1	230798	DEC 2022 PPO 11/30/2022	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$27.65
DECEMBER PPO DENTAL		1	230798	DEC 2022 PPO 11/30/2022	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$248.86
DECEMBER PPO DENTAL		1	230798	DEC 2022 PPO 11/30/2022	10.5.1100.223.0000.00.29.00 REGULAR K-12 PROG DENTAL INSUR TUTION PRESCHOOL	\$2.13
DECEMBER PPO DENTAL		1	230798	DEC 2022 PPO 11/30/2022	10.5.1100.223.4300.00.00.00 TITLE 1 DENTAL INS	\$4.25

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1120

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IVC7276834/11/7/22-11/9/22		1	230763	IVC7276834/11/7-11/9 11/30/2022	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$1,650.00
					Check #: 74281	
					PO/InvoiceTotal:	\$1,650.00
Check Group:						
IVC7294599/11/14/22-11/18/22		1	230815	IVC7294599/11/14-18/2 11/30/2022	10.5.2130.300.4620.00.00.00 IDEA HEALTH SERV - MENTAL HEALTH	\$1,668.75
					Check #: 74281	
					PO/InvoiceTotal:	\$1,668.75
					Vendor Total:	\$3,318.75
BUILDING WINGS LLC						
Check Group:						
READTOPIA LICENSE/PRORATED LICENSE FOR TEACHER 2 AT OLHMS		1	230581	INV#600808 11/30/2022	10.5.1200.410.4620.00.00.00 SPECIAL ED CURR & SUPPLIES IDEA	\$104.16
READTOPIA LICENSE/PRORATED LICENSE FOR TEACHER 1 AT OLHMS (SET TO ALIGN WITH AUGUST		1	230581	INV#600808 11/30/2022	10.5.1200.410.4620.00.00.00 SPECIAL ED CURR & SUPPLIES IDEA	\$468.72
IMPLEMENTATION FEE		1	230581	INV#600808 11/30/2022	10.5.1200.410.4620.00.00.00 SPECIAL ED CURR & SUPPLIES IDEA	\$45.83
					Check #: 74282	
					PO/InvoiceTotal:	\$618.71
					Vendor Total:	\$618.71
CALPINE CORPORATION						
Check Group:						
KOLMAR/10/5/22-11/2/22		1	230811	10/4/22-11/2/22 11/30/2022	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$2,428.66
BRANDT/10/4/22-11/1/22		1	230811	10/4/22-11/2/22 11/30/2022	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$1,331.24

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1120

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FL:HR&E HUMAN REPRODUCTION & EMBRYOLOGY (LIVE VIRTUAL PRESENTATIONS) 3 SECTIONS/SWARD/1/27/23		75	230817	#2023213/JAN20 22	10.5.2210.314.0000.00.00.00	\$750.00
				11/30/2022	IMPROVEMENT OF INSTRUC SERV PROFESS SRVCS/INSTRUCT	
FL:HR&E HUMAN REPRODUCTION & EMBRYOLOGY (LIVE VIRTUAL PRESENTATIONS) 3 SECTION/KOLMAR/1/23/23		75	230817	#2023213/JAN20 22	10.5.2210.314.0000.00.00.00	\$750.00
				11/30/2022	IMPROVEMENT OF INSTRUC SERV PROFESS SRVCS/INSTRUCT	
					Check #: 74284	
					PO/InvoiceTotal:	\$3,330.00
					Vendor Total:	\$3,330.00
CAROL CACHARES						
Check Group:						
REIMBURSEMENT OF MILEAGE/8/25/22-11/9/22		1	230813	MILES8/25-11/9/2 2	10.5.1200.332.0000.00.00.00	\$21.69
				11/30/2022	SPECIAL ED PROGRAMS K-12 TRAVEL	
					Check #: 74285	
					PO/InvoiceTotal:	\$21.69
					Vendor Total:	\$21.69
CHATHAM GLASS & MIRROR CO.	302695					
Check Group:						
INV:HOMETOWN CAFETERIA/11/9/22/REPLACED BROKEN THERMOPANE		1	230759	HOMETOWN/11/ 9/22	20.5.2540.401.0000.00.81.00	\$492.00
				11/30/2022	OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	
					Check #: 74286	
					PO/InvoiceTotal:	\$492.00
					Vendor Total:	\$492.00
CHICAGO TRIBUNE COMPANY						
Check Group:						
CUSTOMER#CU00439219/SPECIAL ED/9/16/22		1	230812	#CU00439219/9/1 6/22	10.5.2310.318.0000.00.00.00	\$40.50
				11/30/2022	BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1120

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCGUGAN/OCTOBER 2022		1	230780	OCTOBER 2022 11/30/2022	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$615.37
OLHMS/OCTOBER 2022		1	230780	OCTOBER 2022 11/30/2022	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$828.43
HOMETOWN/OCTOBER 2022		1	230780	OCTOBER 2022 11/30/2022	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$207.80
BRANDT/OCTOBER 2022		1	230780	OCTOBER 2022 11/30/2022	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$199.85
COVINGTON/OCTOBER 2022		1	230780	OCTOBER 2022 11/30/2022	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$161.95
D.O./OCTOBER 2022		1	230780	OCTOBER 2022 11/30/2022	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$411.58
HANNUM/OCTOBER 2022		1	230780	OCTOBER 2022 11/30/2022	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$337.12
SWARD/OCTOBER 2022		1	230780	OCTOBER 2022 11/30/2022	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$194.55

Check #: 74291

PO/InvoiceTotal: \$3,163.12

Vendor Total: \$3,163.12

CREST & SON CEMENT CONTRACTORS 302535

Check Group:

INV#1126/KOLMAR		1	230808	#1126/KOL/1129/ HMTWN 11/30/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$3,200.00
INV#1129/HOMETOWN		1	230808	#1126/KOL/1129/ HMTWN 11/30/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$4,100.00

Check #: 74292

PO/InvoiceTotal: \$7,300.00

Vendor Total: \$7,300.00

CURRICULUM ASSOCIATES, LLC

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1120

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECRA GROUP INCORPORATED						
Check Group:						
INV#10615/IL REPORT CARD ANALYSIS REPORT		1	230781	#10615/IL RPT CARD 11/30/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$2,500.00
Check #: 74297						
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
EDUCATIONAL BENEFIT COOPERATIVE 304220						
Check Group:						
DECEMBER BCBS HMO MEDICAL		1	230809	DEC 2022 BCBS HMOMED 11/30/2022	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$934.35
DECEMBER BCBS HMO MEDICAL		1	230809	DEC 2022 BCBS HMOMED 11/30/2022	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$25.50
DECEMBER BCBS HMO MEDICAL		1	230809	DEC 2022 BCBS HMOMED 11/30/2022	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$204.00
DECEMBER BCBS HMO MEDICAL		1	230809	DEC 2022 BCBS HMOMED 11/30/2022	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$102.00
DECEMBER BCBS HMO MEDICAL		1	230809	DEC 2022 BCBS HMOMED 11/30/2022	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$25.50
DECEMBER BCBS HMO MEDICAL		1	230809	DEC 2022 BCBS HMOMED 11/30/2022	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$12.75
DECEMBER BCBS HMO MEDICAL		1	230809	DEC 2022 BCBS HMOMED 11/30/2022	10.5.2120.222.4300.10.00.00 MEDICAL INSURANCE	\$12.75
DECEMBER BCBS HMO MEDICAL		1	230809	DEC 2022 BCBS HMOMED 11/30/2022	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$12.75

Oak Lawn-Hometown Schl Dist 123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#30704/SPECIAL EDUCATION/OCTOBER 2022		1	230750	#30702/30704 11/30/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH Check #: 74300	\$3,158.50
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>
FOX VALLEY FIRE AND SAFETY						
Check Group:						
IN00563232/FIRE DOOR ROLL-UP ANNUAL TEST/HANNUM		1	230806	563232-563237 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$250.00
IN00563233/FIRE DOOR ROLL-UP ANNUAL TEST/OLHMS		1	230806	563232-563237 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$925.00
IN00563234/FIRE DOOR ROLL-UP ANNUAL TEST/KOLMAR		1	230806	563232-563237 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$185.00
IN00563235/FIRE DOOR ROLL-UP ANNUAL TEST/SWARD		1	230806	563232-563237 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$185.00
IN00563236/FIRE DOOR ROLL-UP ANNUAL TEST/BRANDT		1	230806	563232-563237 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$185.00
IN00563237/FIRE DOOR ROLL-UP ANNUAL TEST/COVINGTON		1	230806	563232-563237 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$185.00
IN00563238/FIRE DOOR ROLL-UP ANNUAL TEST/HOMETOWN		1	230806	563232-563237 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS Check #: 74301	\$185.00
						PO/InvoiceTotal: <u>\$2,100.00</u>
						Vendor Total: <u>\$2,100.00</u>

FOXHIRE, LLC

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
GRAINGER	302474					
Check Group:						
INV#9501964333		1	230742	64333/23077/415 05 11/30/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$300.46
INV#9503623077		1	230742	64333/23077/415 05 11/30/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$183.19
INV#9505741505		1	230742	64333/23077/415 05 11/30/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$94.27
					Check #: 74305	
					PO/InvoiceTotal:	\$577.92
					Vendor Total:	\$577.92
GUIDING LIGHT ACADEMY						
Check Group:						
INV#4731/NOVEMBER 2022/PROGRAM 62420 (CENTRAL)		18	230814	4731/NOV/4732/N OV 11/30/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$8,270.64
INV#4732/NOVEMBER 2022/PROGRAM 59927 (CENTRAL)		18	230814	4731/NOV/4732/N OV 11/30/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,736.70
					Check #: 74306	
					PO/InvoiceTotal:	\$13,007.34
					Vendor Total:	\$13,007.34
HP PRODUCTS	304816					
Check Group:						
WP094189		4	230744	WP094189 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$235.96
					Check #: 74307	
					PO/InvoiceTotal:	\$235.96
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#2520900/COVINGTON/MAIN GYM SOUND MONITORING		1	230792	#2520900/COVIN GTON 11/30/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$3,872.50
					Check #: 74311	
						PO/InvoiceTotal: <u>\$3,872.50</u>
						Vendor Total: <u>\$3,872.50</u>
KATHLEEN BURNS						
Check Group:						
LAKESHORE LEARNING STORE		1	230768	REIMB/CLSSRM SUPP 11/30/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$79.89
THE CLASSMATE-EVERGREEN		1	230768	REIMB/CLSSRM SUPP 11/30/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$25.29
THE CLASSMATE-EVERGREEN		1	230768	REIMB/CLSSRM SUPP 11/30/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$7.69
TARGET		1	230768	REIMB/CLSSRM SUPP 11/30/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$12.32
HOBBY LOBBY		1	230768	REIMB/CLSSRM SUPP 11/30/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$29.13
					Check #: 74312	
						PO/InvoiceTotal: <u>\$154.32</u>
						Vendor Total: <u>\$154.32</u>
KRISTINA TUREK						
Check Group:						
Dollar Tree Receipt		1	230769	REIMB CLSSRM SUPP 11/30/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.00
Kohl's Receipt		1	230769	REIMB CLSSRM SUPP 11/30/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$5.39

Oak Lawn-Hometown Schl Dist 123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16,434.60
MIDLAND PAPER COMPANY						
Check Group:						
INV01909412/HOMETOWN PAPER		1	230788	INV#01909412/H MTWN 11/30/2022	10.5.1100.411.0000.06.00.00 REGULAR K-12 PROG PAPER HOMETOWN	\$1,720.22
Check #: 74317						
PO/InvoiceTotal:						\$1,720.22
Vendor Total:						\$1,720.22
NICOR GAS						
Check Group:						
DO/OCTOBER 2022	303057		1	230774	OCTOBER 2022A 11/30/2022	\$471.71
					20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	
HANNUM/OCTOBER 2022			1	230774	OCTOBER 2022A 11/30/2022	\$419.58
					20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	
MCGGAN/OCTOBER 2022			1	230774	OCTOBER 2022A 11/30/2022	\$542.70
					20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	
OLHMS/OCTOBER 2022			1	230774	OCTOBER 2022A 11/30/2022	\$926.05
					20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	
Check #: 74318						
PO/InvoiceTotal:						\$2,360.04
Check Group:						
BRANDT/OCTOBER 2022			1	230794	BRANDT/OCT202 2 11/30/2022	\$337.43
					20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	
Check #: 74318						
PO/InvoiceTotal:						\$337.43
Vendor Total:						\$2,697.47
PETRARCA GLEASON BOYLE & IZZO, LLC						
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
SV42167/WRKID#78506/SWARD		1	230751	42163-168/189/29 1 11/30/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$625.70
SV42168/WRKID#78739/10/27/22/SWARD		1	230751	42163-168/189/29 1 11/30/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$508.20
SV42189/WRKID#78680/10/31/22/OLHMS		1	230751	42163-168/189/29 1 11/30/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$7,772.04
SV4291/WRKID#78705/COVINGTON		1	230751	42163-168/189/29 1 11/30/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$655.20
Check #: 74322						
PO/InvoiceTotal:						\$15,370.87
Check Group:						
SV42253/WRKID#78833/11/1/22/BRANDT		1	230783	SV42253-SV4225 5 11/30/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,037.20
SV42254/WRKID#78736/11/7/22/HANNUM		1	230783	SV42253-SV4225 5 11/30/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,809.40
SV42255/WORKID#78812/HOMETOWN		1	230783	SV42253-SV4225 5 11/30/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$655.20
Check #: 74321						
PO/InvoiceTotal:						\$4,501.80
Check Group:						
SV42328/WRKORDER#78705/COVINGTON		1	230802	SV42328-SV4233 1 11/30/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,252.10
SV42329/WRKID#78738/11/11/22/COVINGTON		1	230802	SV42328-SV4233 1 11/30/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$147.00
SV42330/WRKID#78906/11/9/22/HANNUM		1	230802	SV42328-SV4233 1 11/30/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,434.20

Oak Lawn-Hometown Schl Dist 123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT OF COFFEE (KITCHEN) SUPPLIES		1	230790	REIMB/11/20/22/ KITCH 11/30/2022	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$4.75
				Check #: 74326		
					PO/InvoiceTotal:	\$4.75
Check Group:						
REIMBURSEMENT OF KITCHEN SUPPLIES/11/23/22		1	230820	REIMB SUPP/11/23/22 11/30/2022	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES	\$4.57
				Check #: 74326		
					PO/InvoiceTotal:	\$4.57
					Vendor Total:	\$9.32
REICHELT PLUMBING, INC						
Check Group:						
INV#SVC10190/HOMETOWN/11/25/22		1	230799	SVC10190/HOME TOWN 11/30/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,539.00
				Check #: 74327		
					PO/InvoiceTotal:	\$1,539.00
					Vendor Total:	\$1,539.00
RELIANCE STANDARD LIFE INSURANCE CO.	304829					
Check Group:						
DECEMBER 2022 BASIC LIFE		1	230761	DECEMBER 2022 INS 11/30/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$544.65
DECEMBER 2022 DEPENDENT LIFE		1	230761	DECEMBER 2022 INS 11/30/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$278.15
DECEMBER 2022 LONG TERM DISABILITY		1	230761	DECEMBER 2022 INS 11/30/2022	10.5.2310.231.0000.00.00.00 BOARD OF EDUCATION -LONG TERM DISABILITY	\$347.94
				Check #: 74328		
					PO/InvoiceTotal:	\$1,170.74

Oak Lawn-Hometown Schl Dist 123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,508.32
TALX UC eXpress	303889					
Check Group:						
INV#2053624576/CUSTOMER#2600115601		1	230760	#2053624576 11/30/2022	80.5.2365.381.0000.00.00.00 BRD OF EDUC. UNEMPLOYMENT INSURANCE	\$30.00
Check #: 74333						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
TEACHER'S CURRICULUM INSTITUTE						
Check Group:						
151-8/HA! US THROUGH INDUSTRIALISM: STUDENT EDITION		30	230209	V106566 11/30/2022	10.5.1100.422.4998.00.00.03 ESSER 3ARP GRANT CURRICULUM	\$2,730.00
164-8/HA! US THROUGH INDUSTRIALISM: SPANISH STUDENT EDITION		3	230209	V106566 11/30/2022	10.5.1100.422.4998.00.00.03 ESSER 3ARP GRANT CURRICULUM	\$273.00
Check #: 74334						
PO/InvoiceTotal:						\$3,003.00
Vendor Total:						\$3,003.00
THE HOME DEPOT PRO						
Check Group:						
INV#715132544/LARGE GLOVES		2	230752	#715132544 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$337.20
GLOVES/LARGE		4	230752	#715132544 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$674.40
Check #: 74335						
PO/InvoiceTotal:						\$1,011.60
Check Group:						
INV#717019806/JMBO TOWELS		1	230786	717019806/71681 2268 11/30/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,459.20

Oak Lawn-Hometown Schl Dist 123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#55422/MEMBERSHIP FY23/ST.GERALD SCHOOL		1	230801	55422/SY23 ST.GERALD 11/30/2022	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$1,275.00
					Check #: 74336	
					PO/InvoiceTotal:	\$1,275.00
					Vendor Total:	\$2,550.00
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#20806/REG ED TRANSPORATION/11/7/22-11/11/22		1	230778	INV#20806/11/7-1 1/11 11/30/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,515.00
SPECIAL ED TRANSPORTATION/11/7/22-11/11/22		1	230778	INV#20806/11/7-1 1/11 11/30/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$1,999.00
					Check #: 74337	
					PO/InvoiceTotal:	\$3,514.00
Check Group:						
INV#20839/11/14/22-11/18/22/REG ED TRANSPORTATION		1	230800	20839/11/14-18/2 2 11/30/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,893.00
SPECIAL ED TRANSPORTATION 11/14/22-11/18/22		1	230800	20839/11/14-18/2 2 11/30/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$2,267.00
					Check #: 74337	
					PO/InvoiceTotal:	\$4,160.00
					Vendor Total:	\$7,674.00
WILSON LANGUAGE						
Check Group:						
ALPHABET WALL STRIP SECOND EDITION		2	230672	INV#1958486 11/30/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUNDATIONS LETTER BOARD 2-3		10	230672	INV#1958486 11/30/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$160.00
JUST WORDS TEACHER REFERENCE CHARTS		1	230672	INV#1958486 11/30/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$35.00
MAGNETIC LETTER TILES 2		5	230672	INV#1958486 11/30/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$95.00
SUFFIX & SYLLABLE FRAMES		7	230672	INV#1958486 11/30/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$336.00
MAGNETIC JOURNAL WITH LETTER TILES FOURTH EDITION		8	230672	INV#1958486 11/30/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$592.48

Check #: 74338

PO/Invoice Total:	<u>\$4,866.48</u>
Vendor Total:	<u>\$4,866.48</u>
Grand Total:	<u>\$264,797.37</u>

End of Report

Oak Lawn-Hometown Schl Dist 123

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Voucher Batch Number: 1130 12/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A E R O SPECIAL EDUCATION DISTRICT	300005					
Check Group:						
COOK COUNTY POLLING PLACE (PRIDE) REIMBURSEMENT 11/8/22		1	230821	POLLING REIMBURSMNT 12/8/2022	10.4.0000.000.1999.00.00.00 OTHER LOCAL REVEUES	\$100.00
					Check #: 74378	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
A S C D						
Check Group:						
INV#0014287043/WHY ARE WE STILL DOING THAT?POSITIVE ALTERNATIVES TO PROBLEMATIC TEACHING PRACTICES		1	230834	INV#0014287043 12/8/2022	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$79.00
WHY ARE WE STIL DOING THAT? POSTIVIE ALTERNATIVES TO PROBLEMATIC TEACHING PRACTICES BOOK		1	230834	INV#0014287043 12/8/2022	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$34.95
					Check #: 74379	
					PO/InvoiceTotal:	\$113.95
					Vendor Total:	\$113.95
A1 LIFT TRANSPORTATION						
Check Group:						
INV#515/NOVEMBER 2022 TRANSPORATION		1	230857	#515/NOV 2022 12/8/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$5,848.80
					Check #: 74380	
					PO/InvoiceTotal:	\$5,848.80
					Vendor Total:	\$5,848.80
ACCURATE BIOMETRICS, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 74384	
						PO/InvoiceTotal: <u> </u> \$86.81
						Vendor Total: <u> </u> \$86.81
AMPLIFY EDUCATION, INC						
Check Group: B						
QUOTE#Q-159481-1/KINDERGARTEN/AMPLIFY SCIENCE ELEMENTARY: KINDERGARTEN LIFE SCIENCE UNIT/NEEDS OF PLANS & ANIMALS REFILL KIT		2	230071	INV#147889 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$410.00
ELEMENTARY:KINDERGARTEN LIFE SCIENCE UNIT-NEEDS OF PLANTS&ANIMALS INVESTIGATION NOTEBOOK		75	230071	INV#147889 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$224.25
ELEMENTARY:KINDERGARTEN PHYSICAL SCIENCE UNIT/PUSHED&PULLS REFILL KIT		1	230071	INV#147889 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$480.00
ELEMENTARY:KINDERGARTEN PHYSICAL SCIENCE UNIT/PUSHES&PULLS INVESTIGATION NOTEBOOK		75	230071	INV#147889 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$224.25
1STGRADE:ELEMENTARY:FIRST GRADE LIFE SCIENCE UNIT/ANIMAL&PLANT DEFENSES INVESTIGATION NOTEBOOK		80	230071	INV#147889 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$239.20
ELEMENTARY:FIRST GRADE PHYSICAL SCIENT UNIT/LIGHT&SOUND INVESTIGATION NOTEBOOK		10	230071	INV#147889 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$29.90
SECOND GRADE:SECOND GRADE EARTH SCIENT UNIT/CHANGING LANDFORMS REFILL KIT		2	230071	INV#147889 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$280.00
SECOND GRADE EARTH SCIENCE UNIT/CHANGING LANDFORMS INVESTIGATION NOTEBOOK		80	230071	INV#147889 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$319.20
SECOND GRADE: LIFE SCIENCE UNIT/PLANT&ANIMAL RELATIONSHIPS REFILL KIT		2	230071	INV#147889 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$360.00

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						PO/InvoiceTotal: <u> </u> \$7,383.94
Check Group:						
QUOTE#Q-171580-1/AMPLIFY SCIENCE ELEMENTARY SCHOOL: FOURTH GRADE EARTH SCIENCE UNIT - EARTH'S FEATURES KIT		2	230339	INV#147888 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$1,512.00
						Check #: 74385
						PO/InvoiceTotal: <u> </u> \$1,512.00
Check Group: A						
AMPLIFY SCIENCE ELEMENTARY FIRST GRADE PHYSICAL SCIENCE UNIT - LIGHT AND SOUND REFILL KIT		1	230444	INV#147887 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$365.00
AMPLIFY SCIENCE ELEMENTARY SECOND GRADE LIFE SCIENCE UNIT - PLANT AND ANIMAL RELATIONSHIPS KIT		2	230444	INV#147887 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$1,670.00
AMPLIFY SCIENCE ELEMENTARY SECOND GRADE PHYSICAL SCIENCE UNIT - PROPERTIES OF MATERIALS KIT		2	230444	INV#147887 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$1,850.00
AMPLIFY SCIENCE ELEMENTARY THIRD GRADE PHYSICAL SCIENCE UNIT - BALANCING FORCES KIT		1	230444	INV#147887 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$725.00
AMPLIFY SCIENCE ELEMENTARY THIRD GRADE EARTH SCIENCE UNIT - WEATHER AND CLIMATE KIT		1	230444	INV#147887 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$1,150.00
AMPLIFY SCIENCE ELEMENTARY FOURTH GRADE LIFE SCIENCE UNIT - VISION AND LIGHT KIT		1	230444	INV#147887 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$1,295.00
AMPLIFY SCIENCE ELEMENTARY FOURTH GRADE EARTH SCIENCE UNIT - EARTH'S FEATURES KIT		1	230444	INV#147887 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$675.00
AMPLIFY SCIENCE ELEMENTARY FOURTH GRADE PHYSICAL SCIENCE UNIT B - WAVES ENERGY AND INFORMATION KIT		1	230444	INV#147887 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$650.00

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LESS NOI COMMODITY CREDIT		1	230894	#024894/NOV2022 12/12/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$1,854.13)
LESS ISBE/DOD COMMODITY USAGE		1	230894	#024894/NOV2022 12/12/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$6,531.75)
SPECIAL FUNCTION CHARGES		1	230894	#024894/NOV2022 12/12/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$1,304.37
Check #: 74391						
PO/InvoiceTotal:						\$74,036.04
Check Group: D						
INV#024841/REIMBURSEMENT OF SMALLWARES PURCHASE FRM FEDERAL SUPPLY/INV#207126		1	230895	024841/REIMB FED SUP 12/12/2022	10.5.2560.410.0000.00.00.00 FOOD SERVICES GENERAL SUPPLIES	\$670.27
Check #: 74390						
PO/InvoiceTotal:						\$670.27
Vendor Total:						\$74,706.31
ASHLEY BARRY, CSCS						
Check Group:						
NOVEMBER 2022 STRENGTH TRAINING AND CONDITIONING CLASSES		4	230851	NOV 2022 CLASSES 12/8/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$400.00
Check #: 74392						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
BARDWELL HEALTH SOLUTIONS, INC						
Check Group:						
NOVEMBER 2022/11/1/22-11/29/22		12	230859	NOVEMBER 2022 12/8/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$900.00
Check #: 74393						
PO/InvoiceTotal:						\$900.00

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						PO/InvoiceTotal: \$60.01
						Vendor Total: \$60.01
CHEMCRAFT INDUSTRIES INC						
Check Group:						
INV#259474/KAIVAC 1750 NO-TOUCH CLEANING SYSTEM		4	230862	INV#259474 12/8/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$19,404.00
						Check #: 74397
						PO/InvoiceTotal: \$19,404.00
						Vendor Total: \$19,404.00
CHILDREN'S PLUS, INC.						
Check Group:						
INV#221801		1	230856	INV#221801 12/8/2022	10.5.1100.410.4909.00.00.00 SUPPLIES - LIPLEPS	\$39.52
						Check #: 74398
						PO/InvoiceTotal: \$39.52
						Vendor Total: \$39.52
COMPASS HEALTH CENTER CHICAGO						
Check Group:						
INV#OKB00694/HOMEBOUND TUTORING 9/28/22-10/20/22		24	230848	OKB006949/28-1 0/20/2 12/8/2022	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$791.04
						Check #: 74399
						PO/InvoiceTotal: \$791.04
						Vendor Total: \$791.04
CONNOR CARSON						
Check Group:						
CLASSROOM MATERIAL		1	230867	REIMB CLSSRM SUPPLY 12/12/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$100.00
						Check #: 74400

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INV#1006674-INV/NOVEMBER 2022 TUITION		1	230826	#1006674-INV/NO V2022 12/8/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$74,454.16
NOVEMBER 2022 TRANSPORTATION		1	230826	#1006674-INV/NO V2022 12/8/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$1,938.00
				Check #: 74404		
					PO/InvoiceTotal:	\$76,392.16
					Vendor Total:	\$76,392.16
ENGLER, CALLAWAY, BAASTEN & SRAGA LLC						
Check Group:						
INV#30896/GENERAL SCHOOL LAW/NOVEMBER 2022		1	230879	#30896/30898/NO V2022 12/12/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$372.00
INV#30898/SPECIAL ED SERVICES/NOVEMBER 2022		1	230879	#30896/30898/NO V2022 12/12/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$726.00
					Check #: 74405	
					PO/InvoiceTotal:	\$1,098.00
					Vendor Total:	\$1,098.00
FOX VALLEY FIRE AND SAFETY						
Check Group:						
IN00567128/HOMETOWN		1	230888	IN00567128/HOM ETOWN 12/12/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$233.50
					Check #: 74406	
					PO/InvoiceTotal:	\$233.50
					Vendor Total:	\$233.50
FOXHIRE, LLC						
Check Group:						
AS01610407-IN/WEEK ENDING 12/2/22/C.HOLLANDSWORTH		1	230886	AS01610407/12/2 /22 12/12/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$998.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER	302474					
Check Group:						
INV#9526485199/LOCKS/OLHMS		25	230828	#9526485199/LO CKS/OL 12/8/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$602.00
				Check #: 74410		
					PO/InvoiceTotal:	\$602.00
					Vendor Total:	\$602.00
HELPING HAND CENTER						
Check Group:						
INV#17637/NOVEMBER 2022 TUITION		19	230860	#17637/NOV2022 TUIT 12/8/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$7,482.96
				Check #: 74411		
					PO/InvoiceTotal:	\$7,482.96
					Vendor Total:	\$7,482.96
HOLTZ EDUCATIONAL CENTER						
Check Group:						
INV#032906/NOVEMBER 2022 TUITION		1	230852	#032906/NOV202 2 TUIT 12/8/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$7,249.14
				Check #: 74412		
					PO/InvoiceTotal:	\$7,249.14
					Vendor Total:	\$7,249.14
IT SAVVY						
Check Group:						
INV#36567/TRA CHROMECARE WARRANTY W/ACCIDENTAL DAMAGE PROTECTION/4TH YEAR ADDITION/MFR:TECHNOLOGY RESOURCE ASVISORS, INC.7/1/25-6/30/26/1ST&5TH GR DEVICES		1	230877	36567/4TH YR CHRMCAR 12/12/2022	10.4.0000.000.1790.00.62.00 CHROMEBOOK INS.	\$15,000.00
				Check #: 74413		

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INV#2521000/11/8/22 ASBESTOS INSPECTION/8 SCHOOLS		8	230825	#2521000/11/8/22 12/8/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,960.00
					Check #: 74417	
					PO/InvoiceTotal:	\$1,960.00
Check Group:						
INV#2482300/INSPECTIONS FOR SUMMER WORK 2022/DO,HOMETOWN/KOLMAR		1	230871	2482300/2510900 12/12/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,940.00
INV#2510900/INDOOR AIR QUALITY/OLHMS		1	230871	2482300/2510900 12/12/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$2,745.00
					Check #: 74417	
					PO/InvoiceTotal:	\$4,685.00
					Vendor Total:	\$6,645.00
JOSEPH ACADEMY MELROSE PARK						
Check Group:						
INV#123-1122/NOVEMBER TUITION		1	230835	#123-1122/NOV TUIT 12/8/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$3,681.18
					Check #: 74418	
					PO/InvoiceTotal:	\$3,681.18
					Vendor Total:	\$3,681.18
JULIE CHAPPETTO						
Check Group:						
SERVICES: 12/6/22, 12/13/22 & 12/20/22		3	230880	12/6,13&20/22 12/12/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$375.00
					Check #: 74419	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
KATHLEEN COLANDER						

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						PO/InvoiceTotal: \$71,858.08
						Vendor Total: \$73,961.32
LAUTERBACH & AMEN, LLP						
Check Group:						
INV#72238/ACTUARIAL REPORT FY ENDED: JUNE 20, 2022 - GASB 74/75		1	230855	72238/ACTUARIAL L 12/8/2022	10.5.2520.317.0000.00.00.00 FISCAL SERVICES AUDIT/FINANCIAL SERVICES	\$4,400.00
						Check #: 74424
						PO/InvoiceTotal: \$4,400.00
						Vendor Total: \$4,400.00
LINDE GAS & EQUIPMENT INC.						
Check Group:						
INV#32714688		1	230903	INV#32714688 12/12/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$845.29
						Check #: 74425
						PO/InvoiceTotal: \$845.29
						Vendor Total: \$845.29
LIONHEART CRITICAL POWER SPECIALISTS INC						
Check Group:						
INV#44704/HOMETOWN/12/7/22		1	230899	#44704/HMTWN1 2/7 12/12/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$95.00
						Check #: 74426
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
LITTLE FRIENDS, INC.						
Check Group:						
INV#153272/NOVEMBER TUITION		2	230858	#153272/NOV202 2 12/8/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$9,417.24
						Check #: 74427

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Vendor Total:						\$660.00
MARIPAT COUGHLAN						
Check Group:						
CLASSROOM MATERIAL		1	230864	REIMB CLSSRM SUPPLY 12/12/2022	10.5.1100.422.0000.06.00.00 REGULAR K-12INSTRUCT MATERIALS- HOMETOWN	\$60.01
Check #: 74431						
PO/InvoiceTotal:						\$60.01
Vendor Total:						\$60.01
MENTA ACADEMY MIDWAY						
Check Group:						
SESINV-024545/NOVEMBER 2022 TUITION		1	230853	SESINV-024545/ NOV202 12/8/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$7,585.20
Check #: 74432						
PO/InvoiceTotal:						\$7,585.20
Vendor Total:						\$7,585.20
METRO FENCE COMPANY						
Check Group:						
INV#42956/COVINGTON FENCE AND GATE		1	230845	#42956/COV FENCE 12/8/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$2,470.00
Check #: 74433						
PO/InvoiceTotal:						\$2,470.00
Vendor Total:						\$2,470.00
MIDLAND PAPER COMPANY						
Check Group:						
Pallet White Paper		1	230698	IN01919151/OLH MS 12/8/2022	10.5.1100.411.0000.10.00.00 REGULAR K-12 PROG PAPER OLHMS	\$1,720.22
Check #: 74434						

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INV:C375261/SOAP		20	230882	INV:C375261/SO AP 12/12/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$4,460.20
Check #: 74436						
PO/InvoiceTotal:						\$4,460.20
Vendor Total:						\$4,460.20
PARKLAND PREPARATORY ACADEMY SOUTH, INC.						
Check Group:						
INV#2746/NOVEMBER 2022 TUITION		1	230838	#2746/NOV TUIT 12/8/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$21,252.54
Check #: 74437						
PO/InvoiceTotal:						\$21,252.54
Vendor Total:						\$21,252.54
PETRARCA GLEASON BOYLE & IZZO, LLC						
Check Group:						
INV#31987/SCHOOL LAW/NOV 2022		1	230902	INV#31987-31989 12/12/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$600.00
INV#31988/PROPERTY TAXES/NOV2022		1	230902	INV#31987-31989 12/12/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$500.00
INV#31989/HOSPITAL PROPERTY TAXES/NOV 2022		1	230902	INV#31987-31989 12/12/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$750.00
Check #: 74438						
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$1,850.00
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						
SV42404/WRKID#79004/11/15/22/HANNUM		1	230839	SV4204-SV42406 12/8/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$287.70
SV42405/WRKID#78551/HOMETOWN		1	230839	SV4204-SV42406 12/8/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$827.20

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Vendor Total:						\$200.00
RADIO COMMUNICATION & BEYOND, INC.	301424					
Check Group:						
INV#11746/DECEMBER 2022 REPEATER RENTAL SPACE		1	230827	#11746/DEC2022 12/8/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$350.00
Check #: 74442						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
REICHELT PLUMBING, INC						
Check Group:						
SVC101919/OLHMS		1	230831	101919/101970 12/8/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$221.00
SVC101970/HOMETOWN		1	230831	101919/101970 12/8/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$2,435.00
Check #: 74443						
PO/InvoiceTotal:						\$2,656.00
Vendor Total:						\$2,656.00
RICHLIEE VANS CHICAGO RIDGE	300329					
Check Group: C						
INV1009370/OLHMS TO GRISSOMM(BOYS VOLLEYBALL) 11/1/22/REG ED		1	230868	REG ED SPORTS INV 12/12/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$300.43
INV1009384/OLHMS TO CENTURY MIDDLE SCHOOL/11/2/22/REG ED		1	230868	REG ED SPORTS INV 12/12/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$296.60
INV1009395/OLHMS TO PRAIRIE VIEW MIDDLE SCHOOL/(GIRLS BASKETBALL) REG ED		1	230868	REG ED SPORTS INV 12/12/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$301.20
INV1009411/OLHMS TO CENTRAL M.S. (BOYSVOLLEYBALL)/11/10/22/REG ED		1	230868	REG ED SPORTS INV 12/12/2022	40.5.2550.334.0000.10.00.00 PUPIL TRANSPORTATION TRAVEL OLHMS	\$235.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,487.50</u>
						Vendor Total: <u>\$8,487.50</u>
S.E.A.L. SOUTH, INC.						
Check Group:						
INV#7786/NOVEMBER 2022		1	230847	#7786/NOV 2022 12/8/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$4,844.66
						PO/InvoiceTotal: <u>\$4,844.66</u>
						Vendor Total: <u>\$4,844.66</u>
SCHOLASTIC						
Check Group:						
QUOTE#LWJSQ1534/ITEM#4PN 562173/GUIDED READING NONFICTION FOCUS, 2ND EDICITION GRADE K(LEVELS A-D)		1	230766	INV#44955792 12/8/2022	10.5.1100.410.4909.00.00.00 SUPPLIES - LIPLEPS	\$1,808.31
						PO/InvoiceTotal: <u>\$1,808.31</u>
						Vendor Total: <u>\$1,808.31</u>
SOARING EAGLE ACADEMY						
Check Group:						
INV#21812/NOVEMBER 2022/PROGRAM #15800		20	230849	#21812/NOV 2022 12/8/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$9,560.80
						PO/InvoiceTotal: <u>\$9,560.80</u>
						Vendor Total: <u>\$9,560.80</u>
SOUTH COOK ISC4						
Check Group:						
INV#202RB23/2ND QUARTER FY23/TUITION (4) STUDENTS	300602	4	230824	#202RB23/2ND QTFY23 12/8/2022	10.5.4290.670.0000.00.00.00 ISC4 TUITION - RISE REG ED	\$12,732.00
						Check #: 74451

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1130

12/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74454						
						PO/InvoiceTotal: <u> </u>
						\$1,293.60
						Vendor Total: <u> </u>
						\$3,918.28
THOMSON REUTERS - WEST						
Check Group:						
INV#847450116/NOVEMBER 2022 SERVICES		1	230846	#847450116/NOV 2022 12/8/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$482.54
Check #: 74455						
						PO/InvoiceTotal: <u> </u>
						\$482.54
						Vendor Total: <u> </u>
						\$482.54
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#20866/11/21/22-11/22/22		1	230832	#20866/11/21-11/ 22/2 12/8/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$640.00
Check #: 74456						
						PO/InvoiceTotal: <u> </u>
						\$640.00
Check Group:						
INV#20902/REG ED TRANSPORTATION/11/28/22-12/2/22		1	230896	20902/11/28-12/2/ 22 12/12/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,893.00
INV#20902/SPECIAL ED TRANSPORTATION/11/28/22-12/2/22		1	230896	20902/11/28-12/2/ 22 12/12/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$2,267.00
Check #: 74456						
						PO/InvoiceTotal: <u> </u>
						\$4,160.00
						Vendor Total: <u> </u>
						\$4,800.00
US MATH RECOVERY COUNCIL						
304947						
Check Group:						
ORDER #22-108-B/SEE ATTACHED ORDER		1	230810	INV#22-3370 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$500.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1130

12/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,796.71
WASTE MANAGEMENT	300627					
Check Group:						
INV#3577122-2009-8/DUMPSTER/DO		1	230870	3577122-2009-8/ DO 12/12/2022	20.5.2540.321.0000.03.00.00 OPER/MAINT SANITATION DISTRICT OFFICE	\$358.50
Check #: 74460						
PO/InvoiceTotal:						\$358.50
Vendor Total:						\$358.50
WILSON LANGUAGE						
Check Group:						
QUOTE# PLQ1006482/FUNDATIONS LEVEL 2 LAUNCH WORKSHOP		1	230509	INV#PL1007723 12/8/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$2,750.00
Check #: 74461						
PO/InvoiceTotal:						\$2,750.00
Vendor Total:						\$2,750.00
Grand Total:						\$698,612.42

End of Report