



**OAK LAWN-HOMETOWN**  
School District 123

10	EDUCATION FUND	\$720,709.78
20	OPERATIONS & MAINTENANCE FUND	\$193,963.78
30	DEBT SERVICES	
40	TRANSPORTATION FUND	\$284,307.70
50	MUNICIPAL RETIREMENT FUND	
60	CONSTRUCTION FUND	
80	TORT & JUDGMENT FUND	\$30.00
90	LIFE SAFETY FUND	
	GRAND TOTAL	\$1,199,011.26

This is to certify that this is a true copy of the Education Fund, Tort Fund, Operations & Maintenance Fund, Bond & Interest Fund, Transportation Fund, Construction Fund, Tort & Judgment Fund and Life Safety Fund drawn as reported to and accepted by the Board on April 25, 2022.

  
\_\_\_\_\_  
President, Board of Education

  
\_\_\_\_\_  
Secretary

VOUCHER #'s:

NUMBER	DATE	AMOUNT
1187	3/29/22	\$584,201.59
1188/WIRE	4/1/22	\$9,744.00
1197	4/6/22	\$200,730.61
1204	4/14/22	\$404,335.06
	TOTAL	\$1,199,011.26

## Oak Lawn-Hometown Schl Dist 123

### Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMPLIFIED IT, LLC</b>						
Check Group:						
QUOTE#00146024/ITEM:AIT-AUD-1002/ AUDIT-S-1,000-5,000 STUDENTS		1	220803	QUOTE#0014602 4 3/28/2022	10.5.2220.310.0000.00.61.00  PROFESSIONAL & TECH DEVELOPMENT	\$4,000.00
					Check #: 71655	
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00
<b>APPLE INC</b> <span style="float: right;">301461</span>						
Check Group:						
QUOTE#2210800744/SEE ATTACHED/ ESSER D2 (DIGITAL EQUITY GRANT)		1	220927	059/600-01207/23 06/8 3/22/2022	10.5.1100.700.4998.00.00.00  DE ESSER GRANT MACBOOKS FY22	\$176,284.00
QUOTE#2210800744/ESSER 3 GRANT (ARP)/SEE ATTACHED		1	220927	059/600-01207/23 06/8 3/22/2022	10.5.1100.550.4998.00.00.03  ESSER 3 ARP GRANT MACBOOK COMP. STAFF	\$207,479.00
					Check #: 71656	
					PO/InvoiceTotal:	\$383,763.00
					Vendor Total:	\$383,763.00
<b>BILINGUAL SPEECH SOLUTIONS</b>						
Check Group:						
BILINGUAL SPEECH-LANUAGE EVAL/SPANISH/1/10/22, 1/20/22&2/22/22		3	221178	1/10/22-2/22/22  3/29/2022	10.5.2150.310.4620.00.00.00  SPEECH PATH & AUDIO SERV IDEA	\$2,100.00
EVALUATION/ARABIC/1/3/22		1	221178	1/10/22-2/22/22 3/29/2022	10.5.2150.310.4620.00.00.00  SPEECH PATH & AUDIO SERV IDEA	\$800.00
					Check #: 71657	
					PO/InvoiceTotal:	\$2,900.00
					Vendor Total:	\$2,900.00
<b>BUSINESSOLVER.COM,INC.</b>						
Check Group:						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187 03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#0077340/ACA FULFILLMENT/1095 EMPLOYEE STATEMENT/MAIL/MARCH2022		439	221163	INV#0077340 3/28/2022	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$658.50
ACA POSTAGE/1095 EMPLOYEE STATEMENT/POSTAGE/MARCH2022		439	221163	INV#0077340 3/28/2022	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$254.62

Check #: 71658

PO/InvoiceTotal: \$913.12

Vendor Total: \$913.12

CALPINE CORPORATION

Check Group:

KOLMAR/2/8/22-3/8/22		1	221158	2/7/22-3/8/22 3/28/2022	20.5.2540.466.0000.07.00.00 OPER/MAINT ELECTRICITY KOLMAR	\$2,986.83
BRANDT/2/7/22-3/7/22		1	221158	2/7/22-3/8/22 3/28/2022	20.5.2540.466.0000.01.00.00 OPER/MAINT ELECTRICITY BRANDT - SC	\$1,666.23
HANNUM/2/8/22-3/8/22		1	221158	2/7/22-3/8/22 3/28/2022	20.5.2540.466.0000.05.00.00 OPER/MAINT ELECTRICITY HANNUM	\$2,405.13
D.O./2/8/22-3/8/22		1	221158	2/7/22-3/8/22 3/28/2022	20.5.2540.466.0000.03.00.00 OPER/MAINT ELECTRICITY DISTRICT OFFICE	\$2,503.51
SWARD/2/7/22-3/7/22		1	221158	2/7/22-3/8/22 3/28/2022	20.5.2540.466.0000.09.00.00 OPER/MAINT ELECTRICITY SWARD	\$2,233.58
COVINGTON/2/7/22-3/7/22		1	221158	2/7/22-3/8/22 3/28/2022	20.5.2540.466.0000.02.00.00 OPER/MAINT ELECTRICITY COVINGTON	\$2,849.86
HOMETOWN/2/7/22-3/7/22		1	221158	2/7/22-3/8/22 3/28/2022	20.5.2540.466.0000.06.00.00 OPER/MAINT ELECTRICITY HOMETOWN	\$2,596.95
MCGUGAN/2/7/22-3/8/22		1	221158	2/7/22-3/8/22 3/28/2022	20.5.2540.466.0000.08.00.00 OPER/MAINT ELECTRICITY MCGUGAN	\$1,849.11
OLHMS/2/7/22-3/7/22		1	221158	2/7/22-3/8/22 3/28/2022	20.5.2540.466.0000.10.00.00 OPER/MAINT ELECTRICITY OLHMS	\$9,652.48

Check #: 71659

PO/InvoiceTotal: \$28,743.68

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$28,743.68
CAROL CACHARES						
Check Group:						
MILEAGE 12/1/21-12/22/22		1	221162	MILES12/1/21-2/2 3/22 3/28/2022	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$8.18
MILEAGE/1/6/22-2/23/22		1	221162	MILES12/1/21-2/2 3/22 3/28/2022	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$16.50
Check #: 71660						
PO/InvoiceTotal:						\$24.68
Vendor Total:						\$24.68
CDW-G						
Check Group: A						
QUOTE#MLHN278/AXIS T94N01D PENDANT KIT/MFG PART:01513-001/CDW PART:5302652/		1	220746	Q6803/80533/415 68 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$69.58
AXIS P3245-LV NETWORK CAMERA/NETWORK SUVEILLANCE CAMERA DOME/MFG PART:01592-001/CDW PART:5816438		4	220746	Q6803/80533/415 68 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$1,795.64
AXIS M3057-PLVE MKII/NETWORK PANORAMIC CAMERA/DOME/MFG PART: 021009-001/CDW PART: 6479616		2	220746	Q6803/80533/415 68 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$1,125.48
AXIS CAMERA MOUNTING BRACKET/MFG: PART: 5504-821/CDW PART: 3303354		1	220746	Q6803/80533/415 68 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$87.30
AXIS P3727-PLE/NETWORK SURVEILLANCE CAMERA DOME/MFG PART: 02218-001/CDW PART: 6734563		2	220746	Q6803/80533/415 68 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$2,091.80
Check #: 71662						
PO/InvoiceTotal:						\$5,169.80



Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QUOTE#MMSP653/AXIS T94N01D PENDANT KIT/MFG PART#01513-001/UNSPSC:45121518		8	220747	6802/5011/3319/1 566 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$556.64
AXIS M3057-PLVE MKII/NEWORK PANORAMIC CAMERA/DOME/MFG PART#02109-001		2	220747	6802/5011/3319/1 566 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$1,125.48
AXIS CAMERA MOUNTING BRACKET/MFG PART: 5504-821/UNSPSC: 45121518		8	220747	6802/5011/3319/1 566 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$698.40
AXIS P3245-LV NETWORK CAMERA/NETWORK SURVEILLANCE CAMERA DOME/MFG PART#01592-001		1	220747	6802/5011/3319/1 566 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$448.91
AXIS P3727-PLV NEWTWORK SUVEILLANCE CAMERA/DOME/MFG PART#02218-001		11	220747	6802/5011/3319/1 566 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$11,504.90
AXIS P1448-LE NETWORK SURVEILLANCE CAMERA/MFG PART#01055-001		2	220747	6802/5011/3319/1 566 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$1,419.08
AXIS T94V02D PENDANT KIT/CAMERA MOUNTING KIT/MFG PART#01505-001/UNSPSC: 31162313		2	220747	6802/5011/3319/1 566 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$138.00
AXIS T94N01L CAMERA DOME RECESSED MOUNT/MFG PART# 01514-001/UNSPSC: 45121518		2	220747	6802/5011/3319/1 566 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$184.52
AXIS T91A64 CORNER BRACKET/CAMERA MOUNTING KIT/MFG PART#5017-641/UNSPSC: 31162313		5	220747	6802/5011/3319/1 566 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$306.25
AXIS CAMERA MOUNTING BRACKET/MFG PART# 5503-921/UNSPSC: 45121518		2	220747	6802/5011/3319/1 566 3/22/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$43.38

Check #: 71661

PO/InvoiceTotal: \$16,425.56

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: QUOTE#MQWQ015/PLEASE SEE ATTACHED		1	221152	INV#T953333 3/29/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS	\$12,801.69
					Check #: 71661	
					PO/InvoiceTotal:	\$12,801.69
					Vendor Total:	\$34,397.05
COMCAST	303902					
Check Group: SERVICES: 3/17/22-4/16/22/A.REYNOLDS/ACCT#8771010010005790		1	221157	3/17/22-4/16/22 3/28/2022	10.5.2220.310.0000.00.61.00 PROFESSIONAL & TECH DEVELOPMENT	\$9.95
					Check #: 71663	
					PO/InvoiceTotal:	\$9.95
					Vendor Total:	\$9.95
CONSTELLATION NEWENERGY GAS DIVISION						
Check Group: KOLMAR/1/20/22-2/17/22		1	221161	1/20/22-2/28/22 3/28/2022	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$1,536.77
MCGUGAN/2/1/22-2/28/22		1	221161	1/20/22-2/28/22 3/28/2022	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$1,069.31
OLHMS/2/1/22-2/28/22		1	221161	1/20/22-2/28/22 3/28/2022	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$2,630.16
HOMETOWN/1/20/22-2/17/22		1	221161	1/20/22-2/28/22 3/28/2022	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$1,705.05
BRANDT/2/1/22-2/28/22		1	221161	1/20/22-2/28/22 3/28/2022	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$827.90
COVINGTON/1/20/22-2/17/22		1	221161	1/20/22-2/28/22 3/28/2022	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$1,623.16
D.O./2/1/22-2/28/22		1	221161	1/20/22-2/28/22 3/28/2022	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$1,348.89

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANNUM/2/1/22-2/28/22		1	221161	1/20/22-2/28/22 3/28/2022	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$1,185.38
SWARD/1/20/22-2/17/22		1	221161	1/20/22-2/28/22 3/28/2022	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$1,431.04
Check #: 71664						
PO/InvoiceTotal:						\$13,357.66
Vendor Total:						\$13,357.66
DOOR SYSTEMS	300085					
Check Group:						
INV#907636/3/10/22		1	221154	INV#907636/3/10/ 22 3/28/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$3,337.00
Check #: 71665						
PO/InvoiceTotal:						\$3,337.00
Vendor Total:						\$3,337.00
FOXHIRE, LLC						
Check Group:						
AS01599419-INWEEK ENDING 3/11/22/C.HOLLANDSWORTH		1	221181	AS01599419/3/11/ /22 3/29/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$735.00
Check #: 71666						
PO/InvoiceTotal:						\$735.00
Vendor Total:						\$735.00
JOHNSON CONTROLS SECURITY SOLUTIONS						
Check Group:						
INV#37114305/BRANDT/4/1/22-6/30/22		1	221160	305/344/328-333 3/28/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#37114311/OLHMS/4/1/22-6/30/22		1	221160	305/344/328-333 3/28/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#37114328/COVINGTON/4/1/22-6/30/22		1	221160	305/344/328-333 3/28/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#37114329/D.O.		1	221160	305/344/328-333 3/28/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#37114330/HANNUM/4/1/22-6/30/22		1	221160	305/344/328-333 3/28/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#37114331/KOLMAR/4/1/22-6/30/22		1	221160	305/344/328-333 3/28/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#37114333/MCGUGAN/4/1/22-6/30/22		1	221160	305/344/328-333 3/28/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00
INV#37114332/SWARD/4/1/22-6/30/22		1	221160	305/344/328-333 3/28/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY	\$267.00

Check #: 71667

PO/InvoiceTotal: \$2,136.00

Vendor Total: \$2,136.00

KLEIN, THORPE & JENKINS LTD

Check Group:

INV#3717-001/GENERAL		1	221173	#3717-001/GENE RAL 3/29/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$2,324.80
----------------------	--	---	--------	------------------------------------	--	------------

Check #: 71668

PO/InvoiceTotal: \$2,324.80

Vendor Total: \$2,324.80

LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT

Check Group:

INV#234193/TRIP#479392/3/16/22/OLHMSTOCOVINGTO N		1	221176	#234193/OLHMS/ 3/16 3/29/2022	40.5.2550.331.0000.10.00.00 PUPIL TRANSPORTATION OLHMS	\$125.47
---	--	---	--------	-------------------------------------	---	----------

Check #: 71669

PO/InvoiceTotal: \$125.47

Vendor Total: \$125.47

LINDE GAS & EQUIPMENT INC.

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187 03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#69438112		1	221167	INV#69438112 3/28/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$57.95
				Check #: 71670		
					PO/InvoiceTotal:	\$57.95
					Vendor Total:	\$57.95
NATIONAL ACADEMY OF SPORTS MEDICINE						
Check Group:						
CERTIFIED PERSONAL TRAINER COURSE (NASM-CPT)		1	221149	ORD-1171025-S9 ROL 3/28/2022	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$599.00
				Check #: 71671		
					PO/InvoiceTotal:	\$599.00
					Vendor Total:	\$599.00
PITNEY BOWES 300307						
Check Group:						
D.O. LEASE/1/30/22-4/29/22		1	221169	D.O/1/30-4/29/22 3/29/2022	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$471.03
				Check #: 71672		
					PO/InvoiceTotal:	\$471.03
					Vendor Total:	\$471.03
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						
SV38940/WRKORDER#75071/34/22/PRIDE		1	221164	SV38940/985/986 /987 3/28/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,443.79
SV38985/WRKORDER#75409/BRANDT		1	221164	SV38940/985/986 /987 3/28/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$429.00
SV38986/WRKORDER#75134/3/7/22/HOMETOWN		1	221164	SV38940/985/986 /987 3/28/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,432.62

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SV38987/WRKORDER#75401/3/2/22/KOLMAR		1	221164	SV38940/985/986 /987 3/28/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING Check #: 71673	\$628.00
					PO/InvoiceTotal:	\$5,933.41
					Vendor Total:	\$5,933.41
PROCARE THERAPY, INC						
Check Group:						
INV#20344519		1	221180	INV#20344519 3/29/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES Check #: 71674	\$631.88
					PO/InvoiceTotal:	\$631.88
					Vendor Total:	\$631.88
RENTALMAX L.L.C.	300076					
Check Group:						
INV#520218-2/HANNUM/3/22/22-3/25/22		1	221168	#520218-2/HANN UM 3/29/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS Check #: 71675	\$942.44
					PO/InvoiceTotal:	\$942.44
					Vendor Total:	\$942.44
RICHLEE VANS CHICAGO RIDGE	300329					
Check Group:						
RTINV1004776/FEBRUARY 2022		1	221170	RTINV1004776/F EB2022 3/29/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED Check #: 71676	\$86,244.16
					PO/InvoiceTotal:	\$86,244.16
					Vendor Total:	\$86,244.16
RIVEREDGE HOSPITAL						
Check Group:						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#20220623/2/24/22-3/7/22 (5) DAYS		1	221177	#20220623/5 DAYS 3/29/2022	10.5.1100.310.0000.00.00.00  REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE  Check #: 71677	\$250.00
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SHERWIN WILLIAMS	300368					
Check Group:						
INV#3362-0		1	221155	INV#3362-0 3/28/2022	20.5.2540.401.0000.00.81.00  OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING  Check #: 71678	\$103.08
						PO/InvoiceTotal: \$103.08
						Vendor Total: \$103.08
ST NICHOLAS GREEK ORTHODOX CHURCH	304718					
Check Group:						
MAY 2022 PARKING LOT RENTAL FEE/PAYMENT #10		1	221172	MAY 2022/PYMENT #10 3/29/2022	20.5.2540.401.0000.00.81.00  OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING  Check #: 71679	\$379.21
						PO/InvoiceTotal: \$379.21
						Vendor Total: \$379.21
THE HOME DEPOT PRO						
Check Group:						
INV#673688966/XCELENTE CLEANER		10	221166	673688966/95200 8 3/28/2022	20.5.2540.401.0000.00.00.00  OPER/MAINT SUPPLIES AND MATERIALS	\$403.60
SCOTCH BRITE POWER SPONGE		10	221166	673688966/95200 8 3/28/2022	20.5.2540.401.0000.00.00.00  OPER/MAINT SUPPLIES AND MATERIALS	\$270.00



Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAG SANI WASTE WAXED KRAFT		2	221166	673688966/952008 3/28/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$41.12
SCOTT TWL HARD ROLL		40	221166	673688966/952008 3/28/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$1,781.60
INV#673952008/COIL CHAIN LINK		1	221166	673688966/952008 3/28/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$95.15

Check #: 71680

PO/InvoiceTotal: \$2,591.47

Vendor Total: \$2,591.47

THE OFFICE OF THE STATE FIRE MARSHAL

Check Group:

INV#9659713/3/23/22/KOLMAR/B0015342		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
3/23/22/B0015344/KOLMAR		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
3/23/22/B0015424/SWARD		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
3/23/22/B0015426/SWARD		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
3/23/22/B0061504/THERMAL SOLUTIONS/KOLMAR		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
3/23/22/B0061505/THERMAL SOLUTIONS/KOLMAR		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
3/23/22/B0082542/OLHMS		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
3/23/22/B0082543/OLHMS		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/23/22/B0118182/MCGUGAN		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
3/23/22/B0118183/MCGUGAN		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
INV#9659776/3/23/22/B0118180/PRIDE		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
INV#9659776/3/23/22/B0118181/PRIDE		1	221182	9659713/9659776 3/29/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$70.00
Check #: 71681						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
THERAPY TRAVELERS LLC						
Check Group:						
LLCINV-67376/3/7/22-3/11/22		1	221183	LLCINV-67376 3/29/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$2,762.50
Check #: 71682						
PO/InvoiceTotal:						\$2,762.50
Vendor Total:						\$2,762.50
THOMPSON ELEVATOR INSPECTION SERVICE INC 303854						
Check Group:						
INV#22-0707/2 ELEVATOR CODE INSPECTIONS AND 1 ELEVATOR CERTIFICATE/KOLMAR/HANNUM		1	221156	INV#22-0707 3/28/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$200.00
Check #: 71683						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
TIMOTHY SHANAHAN						
Check Group:						

## Oak Lawn-Hometown Schl Dist 123

### Voucher Detail Listing

Voucher Batch Number: 1187      03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESIDENCY INVESTIGATION:2/24, 3/1, 3/2, 3/8, 3/10, 3/14&3/15/22		21	221179	2/24/22-3/15/22  3/29/2022	10.5.2310.300.0000.00.00.00  BOARD OF EDUCATION PURCH SVC(RESIDENCY)  Check #: 71684	\$735.00
PO/InvoiceTotal:						\$735.00
Vendor Total:						\$735.00
TRANE U.S. INC.						
Check Group:						
INV#11852071		1	221165	INV#11852071 3/28/2022	20.5.2540.402.0000.00.81.00  OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING  Check #: 71685	\$429.05
PO/InvoiceTotal:						\$429.05
Vendor Total:						\$429.05
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
REG ED/3/8/22-3/11/22		1	221159	INV#19907/3/8-3/ 11 3/28/2022	40.5.2550.331.3500.00.00.00  PUPIL TRANSPORTATION- REG ED	\$1,060.00
INV#19907/SP ED/ 3/8/22-3/11/22		1	221159	INV#19907/3/8-3/ 11 3/28/2022	40.5.2550.331.3510.00.00.00  PUPIL TRANSPORTATION - SP ED  Check #: 71686	\$724.00
PO/InvoiceTotal:						\$1,784.00
Check Group:						
INV#19940/3/14/22-3/18/22/SPECIAL ED		1	221175	#199403/3/14-3/1 8/22 3/29/2022	40.5.2550.331.3510.00.00.00  PUPIL TRANSPORTATION - SP ED	\$980.00
REGULAR ED/3/14/22-3/18/22		1	221175	#199403/3/14-3/1 8/22 3/29/2022	40.5.2550.331.3500.00.00.00  PUPIL TRANSPORTATION- REG ED  Check #: 71686	\$1,500.00
PO/InvoiceTotal:						\$2,480.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1187

03/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,264.00
						Grand Total: \$584,201.59

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1188

04/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS' HEALTH INSURANCE SECURITY	301029					
Check Group:						
REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS		1	0	V362850/279685 APRIL 4/1/2022	10.5.1100.216.0000.00.00.00 REGULAR K-12 PROG ON BEHALF PAYMENTS-THIS	\$9,744.00

Check #: 0

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

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & P GREASE TRAPPERS, INC.	304905					
Check Group:						
INV#202830/OLHMS/3/7/22		1	221191	#202830/OLHMS/ MARCH 4/6/2022	10.5.2560.323.0000.00.00.00 FOOD SERVICE - MAINTENANCE & REPAIR	\$300.00
					Check #: 71737	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
AFFIRMING VOICES, LLC						
Check Group:						
INV#0403-2022/4/11/22/PROFESSIONAL GROWTH		1	221212	INV#0403-2022 4/6/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$4,200.00
4/19/22/LEADERSHIP DEVELOPMENT		1	221212	INV#0403-2022 4/6/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$1,575.00
					Check #: 71738	
						PO/InvoiceTotal: \$5,775.00
						Vendor Total: \$5,775.00
ARBOR MANAGEMENT INC	304034					
Check Group:						
SPECIAL FUNCTION #6/WATER FOR WELLNESS DAY 4/5/22/OLHMS		1	221186	SP#6/WATER WELLNESS 4/6/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$75.25
					Check #: 71739	
						PO/InvoiceTotal: \$75.25
Check Group:						
SPECIAL FUNCTION 4/1/22/PRE-K SNACKS FOR COVINGTON, HOMETOWN & KOLMAR		1	221223	PRE-K/KOL,COV/ HMTWN 4/6/2022	10.5.2560.410.3705.00.00.00 FOOD SERVICES GENERAL SUPPLIES	\$302.48
					Check #: 71739	
						PO/InvoiceTotal: \$302.48
						Vendor Total: \$377.73

## Oak Lawn-Hometown Schl Dist 123

### Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ASHLEY BARRY, CSCS</b>						
Check Group:						
STRENGTH TRAINING/3/2/22, 3/9/22, 3/16/22 & 3/30/22	309929	4	221230	SRVS:3/2,3/9,3/1 6&30 4/6/2022	10.5.2510.310.0000.00.00.00  BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES  Check #: 71740	\$400.00
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
<b>BLUE CROSS DENTAL</b>						
Check Group:						
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.1100.223.0000.00.00.00 REGULAR K-12 PROG DENTAL INSURANCE	\$166.64
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.1100.223.0000.00.29.00 REGULAR K-12 PROG DENTAL INSUR TUITION PRESCHOOL	\$2.62
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.1100.223.4300.00.00.00 TITLE 1 DENTAL INS	\$2.62
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.1200.223.0000.00.00.00 SPECIAL ED PROGRAMS K-12 DENTAL INSURANCE	\$80.03
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.1800.223.0000.00.00.00 BILINGUAL PROGRAMS DENTAL INSURANCE	\$13.12
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2110.223.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS DENTAL INSURANCE	\$7.87
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2120.223.0000.00.00.00 DENTAL INSURANCE	\$1.31
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2130.223.0000.00.00.00 HEALTH SERVICES DENTAL INSURANCE	\$5.25
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2140.223.0000.00.00.00 PSYCHOLOGICAL SERVICES DENTAL INSURANCE	\$5.25
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2150.223.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES DENTAL INSURANCE	\$11.81



## Oak Lawn-Hometown Schl Dist 123

### Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2190.223.0000.00.00.00 DENTAL INSURANCE	\$3.94
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2210.223.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV DENTAL INSURANCE	\$1.31
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2220.223.0000.00.61.00 MEDIA SERVICES DENTAL INSURANCE	\$7.87
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2320.223.0000.00.00.00 EXECUTIVE ADMIN DENTAL INSURANCE	\$3.94
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2410.223.0000.00.00.00 OFFICE OF PRINCIPAL DENTAL INSURANCE	\$18.37
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2510.223.0000.00.00.00 BUSINESS SUPPORT DENTAL INSURANCE	\$2.62
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.2520.223.0000.00.00.00 FISCAL SERVICES DENTAL INSURANCE	\$5.25
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	10.5.3000.223.4300.00.00.00 DENTAL INSURANCE	\$1.31
APRIL PPO DENTAL		1	221192	APRIL 2022 PPO 4/6/2022	20.5.2540.223.0000.00.00.00 OPER/MAINT DENTAL INSURANCE	\$15.74

Check #: 71741

PO/Invoice Total: \$356.87

Vendor Total: \$356.87

CANDOR HEALTH EDUCATION

Check Group:

INV#2022177/DAP:SBD-FOUNDATIONS/ONLINE INTERACTIVE PROGRAM/HOMETOWN		60	220805	INV#2022177 4/6/2022	10.5.2210.310.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS & TECH SRVC	\$540.00
DAP:SBD-FOUNDATIONS/ONLINE INTERACTIVE PROGRAM/COVINGTON		59	220805	INV#2022177 4/6/2022	10.5.2210.310.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS & TECH SRVC	\$531.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAP:SBD-FOUNDATIONS/ONLINE INTERACTIVE/ON-LINE PROGRAM/KOLMAR		70	220805	INV#2022177 4/6/2022	10.5.2210.310.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS & TECH SRVC	\$630.00
DAP:SBD-FOUNDATIONS/ONLINE INERACTIVE PROGRAM/SWARD		76	220805	INV#2022177 4/6/2022	10.5.2210.310.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS & TECH SRVC	\$684.00
DAP:SBD-FOUNDATIONS/ONLINE INTERACTIVE PROGRAM/HANNUM		55	220805	INV#2022177 4/6/2022	10.5.2210.310.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS & TECH SRVC	\$495.00
Check #: 71742						
PO/InvoiceTotal:						\$2,880.00
Check Group:						
INV#2022478/MARCH 2022/SCIENCE BEHIND DRUGS PARENT PRESENTATION/WEBINAR		1	221231	#2022478/MARC H WEB 4/6/2022	10.5.2210.310.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV PROFESS & TECH SRVC	\$100.00
Check #: 71742						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$2,980.00
COLLEEN FISHER						
Check Group:						
MILEAGE REIMBURSEMENT 11/18/21-12/20/21		1	221201	MILE 11/18/21-2/10/2 4/6/2022	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$7.23
MILEAGE REIMBURSEMENT 1/6/22-2/10/22		1	221201	MILE 11/18/21-2/10/2 4/6/2022	10.5.1200.332.0000.00.00.00 SPECIAL ED PROGRAMS K-12 TRAVEL	\$23.17
Check #: 71743						
PO/InvoiceTotal:						\$30.40
Vendor Total:						\$30.40
CORE FITNESS & PHYSICAL THERAPY						
Check Group:						

Oak Lawn-Hometown SchI Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES FOR D123 WELLNESS DAY/4/5/22		1	221234	WELLNESS DAY 4/5/22 4/6/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES Check #: 71744	\$1,350.00
						PO/InvoiceTotal: \$1,350.00
						Vendor Total: \$1,350.00
D & I ELECTRONICS	301935					
Check Group:						
INV#349781/MCGUGAN/4/1/22-6/30/22 DSC RADIO/BURGLAR ALARM MONITORING		1	221184	#349781/MCGUG AN 4/6/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY Check #: 71745	\$90.00
						PO/InvoiceTotal: \$90.00
Check Group:						
INV#350281/KOLMAR REPAIR3/15/22		1	221185	#350281/KOL/3/1 5/22 4/6/2022	20.5.2540.340.0000.00.00.00 OPER/MAINT COMMUNICATIONS-SECURITY Check #: 71745	\$135.00
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$225.00
EDUCATIONAL BENEFIT COOPERATIVE	304220					
Check Group:						
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$1,149.68
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$38.32
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$306.58
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$76.65

## Oak Lawn-Hometown Schl Dist 123

### Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$38.32
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$19.16
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.2120.222.4300.10.00.00 MEDICAL INSURANCE	\$19.16
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$19.16
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$19.16
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$19.16
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$76.65
APRIL BCBS HMO MEDICAL		1	221187	BCBS HMO APRIL 2022 4/6/2022	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$95.81
Check #: 71746						
PO/InvoiceTotal:						\$1,877.81
Check Group:						
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.1100.222.0000.00.00.00 REGULAR K-12 PROG MEDICAL INSURANCE	\$2,032.01
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.1100.222.0000.00.29.00 REGULAR K-12 PROG MEDICAL INSUR TUTION PRESCHOOL	\$41.90
APRIL-BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.1100.222.0000.00.28.00 REGULAR K-12 PROG MEDICAL INSURANCE PREK BLENDED	\$20.95

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.1100.222.4300.00.00.00 TITLE 1-ACADEMIC SUPPORT SPECIALIST	\$20.95
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.1200.222.0000.00.00.00 SPECIAL ED PROGRAMS K-12 MEDICAL INSURANCE	\$963.64
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.1800.222.0000.00.00.00 BILINGUAL PROGRAMS MEDICAL INSURANCE	\$167.59
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2110.222.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS MEDICAL INSURANCE	\$125.69
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2120.222.4300.06.00.00 MEDICAL INSURANCE	\$20.95
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2130.222.0000.00.00.00 HEALTH SERVICES MEDICAL INSURANCE	\$104.74
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2150.222.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES MEDICAL INSURANCE	\$167.59
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2220.222.0000.00.00.00 MEDIA SERVICES MEDICAL INSURANCE	\$83.80
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2190.222.0000.00.00.00 MEDICAL INSURANCE	\$62.85
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2220.222.0000.00.61.00 MEDIA SERVICES MEDICAL INSURANCE	\$41.90
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2140.222.0000.00.00.00 PSYCHOLOGICAL SERVICES MEDICAL INSURANCE	\$62.85
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2210.222.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV MEDICAL INSURANCE	\$20.95

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2320.222.0000.00.00.00 EXECUTIVE ADMIN MEDICAL INSURANCE	\$41.90
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2410.222.0000.00.00.00 OFFICE OF PRINCIPAL MEDICAL INSURANCE	\$230.44
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2510.222.0000.00.00.00 BUSINESS SUPPORT MEDICAL INSURANCE	\$41.90
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	10.5.2520.222.0000.00.00.00 FISCAL SERVICES MEDICAL INSURANCE	\$83.80
APRIL BCBS PPO MEDICAL		1	221188	BCBS PPO APRIL 2022 4/6/2022	20.5.2540.222.0000.00.00.00 OPER/MAINT MEDICAL INSURANCE	\$146.64
Check #: 71746						
PO/InvoiceTotal:						\$4,483.04
Check Group:						
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.1100.221.0000.00.00.00 REGULAR K-12 PROG LIFE INSURANCE	\$499.75
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.1100.221.0000.00.29.00 REGULAR K-12 PROG LIFE INSUR TUITION PRESCHOOL	\$8.05
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.1100.221.0000.00.28.00 REGULAR K-12 PROG LIFE INSURANCE PREK BLENDED	\$6.90
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.1225.221.0000.00.00.00 SPECIAL EDUCATION PRE-K LIFE INSURANCE	\$13.80
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.1200.221.0000.00.00.00 SPECIAL ED PROGRAMS K-12 LIFE INSURANCE	\$315.91
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.1800.221.0000.00.00.00 BILINGUAL PROGRAMS LIFE INSURANCE	\$70.15

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2110.221.0000.00.00.00 ATTENDANCE & SOCIAL WORK SVCS LIFE INSURANCE	\$33.35
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2130.221.0000.00.00.00 HEALTH SERVICES LIFE INSURANCE	\$12.65
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2140.221.0000.00.00.00 PSYCHOLOGICAL SERVICES LIFE INSURANCE	\$20.70
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2150.221.0000.00.00.00 SPEECH/PATH & AUDIO SERVICES LIFE INSURANCE	\$43.70
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2190.221.0000.00.00.00 LIFE INSURANCE	\$16.10
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2210.221.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV LIFE INSURANCE	\$23.00
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2220.221.0000.00.00.00 MEDIA SERVICES LIFE INSURANCE	\$3.45
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2220.221.0000.00.61.00 MEDIA SERVICES LIFE INSURANCE	\$67.28
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2320.221.0000.00.00.00 EXECUTIVE ADMIN LIFE INSURANCE	\$31.63
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2410.221.0000.00.00.00 OFFICE OF PRINCIPAL LIFE INSURANCE	\$213.90
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	10.5.2510.221.0000.00.00.00 BUSINESS SUPPORT LIFE INSURANCE	\$34.50
BCBS LIFE INS APRIL		1	221189	BCBS LIFE APRIL 2022 4/6/2022	20.5.2540.221.0000.00.00.00 OPER/MAINT LIFE INSURANCE	\$75.90

Check #: 71746



Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,490.72
						Vendor Total: \$7,851.57
ELIM CHRISTIAN SCHOOL	300660					
Check Group:						
INV#1005500-INV/MARCH 2022 TUITION		1	221221	1005500-INV/MA RCH202 4/6/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$84,677.49
MARCH 2022 TUITION		1	221221	1005500-INV/MA RCH202 4/6/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$1,805.00
						Check #: 71747
						PO/InvoiceTotal: \$86,482.49
						Vendor Total: \$86,482.49
ESSCOE	304272					
Check Group:						
INV#51081/KOLMAR/3/10/22		1	221190	#51081/KOL/3/10/ 22 4/6/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$853.75
						Check #: 71748
						PO/InvoiceTotal: \$853.75
						Vendor Total: \$853.75
GUIDING LIGHT ACADEMY						
Check Group:						
INV#3993/MARCH 2022 TUITION		1	221199	#3993/MARCH 2022 4/6/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$8,690.03
						Check #: 71749
						PO/InvoiceTotal: \$8,690.03
						Vendor Total: \$8,690.03
HP PRODUCTS	304816					
Check Group:						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#WP074921/RESTROOM CLEANER		3	221226	WP074921/WP07 5810 4/6/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$373.26
INV#WP075810/WAX RING		11	221226	WP074921/WP07 5810 4/6/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$43.89
Check #: 71750						
PO/InvoiceTotal:						\$417.15
Vendor Total:						\$417.15
JOSEPH ACADEMY IN HOMETOWN						
Check Group:						
INV#123-0322/MARCH 2022 TUITION		1	221196	#123-0322/MARC H2022 4/6/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$3,476.67
Check #: 71751						
PO/InvoiceTotal:						\$3,476.67
Vendor Total:						\$3,476.67
KATHLEEN STALZER						
Check Group:						
MILEAGE REIMBURSEMENT 11/19/21-12/16/21		1	221195	MILE 11/19/21-3/18/2 4/6/2022	10.5.2210.332.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV TRAVEL	\$110.16
MILEAGE REIMBURSEMENT/1/19/22-3/18/22		1	221195	MILE 11/19/21-3/18/2 4/6/2022	10.5.2210.332.0000.00.00.00 IMPROVEMENT OF INSTRUC SERV TRAVEL	\$251.32
Check #: 71752						
PO/InvoiceTotal:						\$361.48
Vendor Total:						\$361.48
LEARNWELL						
Check Group:						
INV#INV95168/HOSPITAL TUTORING/OLHMS STUDENT/2/1/22-2/4/22		1	221232	INV#95168/2/1/22 -2/4 4/6/2022	10.5.1100.310.0000.00.00.00 REGULAR K-12 PROG PROFESSIONAL & TECH SERVICE	\$484.12

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71753						
						PO/InvoiceTotal: <u>          </u>
						\$484.12
						Vendor Total: <u>          </u>
						\$484.12
LIONHEART CRITICAL POWER SPECIALISTS INC						
Check Group:						
INV#38187/REPAIRS/COVINGTON/3/29/22		1	221204	#38187/COV 3/29/22 4/6/2022	20.5.2540.402.0000.00.81.00  OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$666.92
Check #: 71754						
						PO/InvoiceTotal: <u>          </u>
						\$666.92
						Vendor Total: <u>          </u>
						\$666.92
MAJOR APPLIANCE SERVICE INC						
Check Group:						
INV#253011/REPAIRS/OLHMS	304282		1	221225	253011/REPAIRS /OLHMS 4/6/2022	10.5.2560.323.0000.00.00.00  FOOD SERVICE - MAINTENANCE & REPAIR
Check #: 71755						
						PO/InvoiceTotal: <u>          </u>
						\$623.44
						Vendor Total: <u>          </u>
						\$623.44
MENTA ACADEMY MIDWAY						
Check Group:						
INV#SESINV-019984/MIDWAY/MARCH 2022 TUITION		1	221211	-019984/019985/ MARCH 4/6/2022	10.5.4120.675.0000.00.00.00  PYMTS FOR SP ED PRGS - TUITION OTHER	\$5,795.82
INV#SESINV-019985/SPORTS/MARCH 2022 TUITION		1	221211	-019984/019985/ MARCH 4/6/2022	10.5.4120.675.0000.00.00.00  PYMTS FOR SP ED PRGS - TUITION OTHER	\$6,522.12
Check #: 71756						
						PO/InvoiceTotal: <u>          </u>
						\$12,317.94
						Vendor Total: <u>          </u>
						\$12,317.94

METRO FENCE COMPANY

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#42492/COVINGTON FENCE		1	221207	#42492/COVINGT ON 4/6/2022	20.5.2540.401.0000.00.81.00  OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$3,395.00
				Check #: 71757		
					PO/InvoiceTotal:	\$3,395.00
					Vendor Total:	\$3,395.00
NADIA JABER						
Check Group:						
MILEAGE REIMBURSEMENT/11/11/21-12/20/21		1	221205	MILES 11/11/21-3/31/ 4/6/2022	10.5.1100.332.0000.00.00.00  REGULAR K-12 PROG TRAVEL	\$18.82
MILEAGE REIMBURSEMENT/11/16/22-3/31/22		1	221205	MILES 11/11/21-3/31/ 4/6/2022	10.5.1100.332.0000.00.00.00  REGULAR K-12 PROG TRAVEL	\$26.68
				Check #: 71758		
					PO/InvoiceTotal:	\$45.50
					Vendor Total:	\$45.50
NORTH AMERICAN CORP.						
Check Group:						
INV#B396500/AP CLEANER		1	221202	B396500/CLEAN ER 4/6/2022	20.5.2540.401.0000.00.00.00  OPER/MAINT SUPPLIES AND MATERIALS	\$384.84
RESTROOM CLEANER		1	221202	B396500/CLEAN ER 4/6/2022	20.5.2540.401.0000.00.00.00  OPER/MAINT SUPPLIES AND MATERIALS	\$359.44
				Check #: 71759		
					PO/InvoiceTotal:	\$744.28
Check Group:						
INV#B947384/HAND FOAM SOAP		10	221203	B947384/HAND SOAP 4/6/2022	20.5.2540.401.0000.00.00.00  OPER/MAINT SUPPLIES AND MATERIALS	\$2,077.90
				Check #: 71759		
					PO/InvoiceTotal:	\$2,077.90

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,822.18
PARKLAND PREPARATORY ACADEMY SOUTH, INC.						
Check Group:						
INV#2547/MARCH 2022 TUITION		1	221197	2547/MARCH 2022 4/6/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$18,819.38
Check #: 71760						
PO/InvoiceTotal:						\$18,819.38
Vendor Total:						\$18,819.38
PITNEY BOWES 300307						
Check Group:						
OLHMS POSTAGE METER LEASE/2/9/22-5/8/22		1	221218	OLHMS/2/9/22-5/ 8/22 4/6/2022	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$163.53
Check #: 71761						
PO/InvoiceTotal:						\$163.53
Vendor Total:						\$163.53
PROCARE THERAPY, INC						
Check Group:						
INV#20348460/3/14/22-3/16/22		1	221200	20348460/3/14-3/ 16/2 4/6/2022	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$947.81
Check #: 71762						
PO/InvoiceTotal:						\$947.81
Vendor Total:						\$947.81
RADIO COMMUNICATION & BEYOND, INC. 301424						
Check Group:						
INV#11720/APRIL 2022 REPEATER RENTAL SPACE		1	221222	#11720/APRIL RENTAL 4/6/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$350.00
Check #: 71763						
PO/InvoiceTotal:						\$350.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$350.00
REICHELTL PLUMBING, INC						
Check Group:						
INV#SVC99273/MCGUGAN/(2) EJECTOR PUMPS		1	221193	SVC99273/MCGU GAN 4/6/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$6,900.00
Check #: 71764						
PO/InvoiceTotal:						\$6,900.00
Vendor Total:						\$6,900.00
RICHLEE VANS CHICAGO RIDGE 300329						
Check Group:						
INV1008636/2/15/22/HOMETOWN TO ALL STATE ARENA		1	221171	1008636/644-649 4/6/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$395.96
INV1008644/2/11/22/OLHMS TO ORLAND JR HIGH		1	221171	1008636/644-649 4/6/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$216.43
INV1008645/2/14/22/OLHMS TO GRISSOM JR HIGH		1	221171	1008636/644-649 4/6/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$241.26
INV1008646/2/15/22/OLHMS TO CONRADY JR HIGH		1	221171	1008636/644-649 4/6/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$180.95
INV1008647/2/18/22/OLHMS TO SIMMONS JR. HIGH		1	221171	1008636/644-649 4/6/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$186.62
INV1008648/2/22/22/OLHMS TO PALOS MIDDLE SCHOOL		1	221171	1008636/644-649 4/6/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$212.88
INV1008649/2/23/22/OLHMS TO LIBERTY JR HIGH		1	221171	1008636/644-649 4/6/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$230.62
Check #: 71765						
PO/InvoiceTotal:						\$1,664.72
Vendor Total:						\$1,664.72
ROSALIND REYES 304226						
Check Group:						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT OF SUPPLIES FOR HEALTHY JUICING CLASS FOR D123 WELLNESS DAY/4/5/22		1	221224	REIMB WELLNESS DAY 4/6/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$87.93
				Check #: 71766		
					PO/InvoiceTotal:	\$87.93
					Vendor Total:	\$87.93
SHERWIN WILLIAMS	300368					
Check Group:						
INV#3489-1/PAINT FOR SOCCER FIELD		1	221219	#3489-1/SOCCER FIELD 4/6/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$463.86
				Check #: 71767		
					PO/InvoiceTotal:	\$463.86
					Vendor Total:	\$463.86
SOARING EAGLE ACADEMY						
Check Group:						
INV#21393/MARCH 2022 TUITION		1	221208	#21393/MARCH 2022 4/6/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$16,810.82
				Check #: 71768		
					PO/InvoiceTotal:	\$16,810.82
					Vendor Total:	\$16,810.82
TERMINIX						
Check Group:						
OMV#417685430/OLHMS		1	221227	417685430/OLHM S 4/6/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$45.00
				Check #: 71769		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00

THE HOME DEPOT PRO



## Oak Lawn-Hometown Schl Dist 123

### Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#676816465/BAG SANI WASTE WAXED		2	221229	676816465/67707 3454 4/6/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$41.12
INV#677073454/SPRAY GEL		4	221229	676816465/67707 3454 4/6/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$181.92
LOCOR 2PLY JUMBO		20	221229	676816465/67707 3454 4/6/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$897.60
OXIVIR 5G CLEANER		20	221229	676816465/67707 3454 4/6/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$3,402.80
CLEAN ON THE GO		40	221229	676816465/67707 3454 4/6/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$652.80
Check #: 71770						
PO/InvoiceTotal:						\$5,176.24
Vendor Total:						\$5,176.24
THERAPY TRAVELERS LLC						
Check Group:						
LLCINV-67699/3/14/22-3/18/22		1	221214	LLCINV-67699 4/6/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$2,762.50
Check #: 71771						
PO/InvoiceTotal:						\$2,762.50
Vendor Total:						\$2,762.50
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#19973/3/21/22-3/25/22/REGULAR ED TRANSPORTATION		1	221194	19973/3/21-3/25/2 2 4/6/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,200.00
Check #: 71772						
PO/InvoiceTotal:						\$1,200.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,200.00
VILLAGE OF OAK LAWN_300418	300418					
Check Group:						
BRANDT/2/16/22-3/15/22		1	221220	2/16/22-3/15/22 4/6/2022	20.5.2540.370.0000.01.00.00 OPER/MAINT WATER/SEWER BRANDT - SC	\$184.43
COVINGTON/2/16/22-3/15/22		1	221220	2/16/22-3/15/22 4/6/2022	20.5.2540.370.0000.02.00.00 OPER/MAINT WATER/SEWER COVINGTON	\$281.01
D.O./2/16/22-3/15/22		1	221220	2/16/22-3/15/22 4/6/2022	20.5.2540.370.0000.03.00.00 OPER/MAINT WATER/SEWER DISTRICT OFFICE	\$105.41
HANNUM/2/16/22-3/15/22		1	221220	2/16/22-3/15/22 4/6/2022	20.5.2540.370.0000.05.00.00 OPER/MAINT WATER/SEWER SERVICE HANNUM	\$281.01
KOLMAR/2/16/22-3/15/22		1	221220	2/16/22-3/15/22 4/6/2022	20.5.2540.370.0000.07.00.00 OPER/MAINT WATER/SEWER SERVICE KOLMAR	\$254.29
MCGUGAN/2/16/22-3/15/22		1	221220	2/16/22-3/15/22 4/6/2022	20.5.2540.370.0000.08.00.00 OPER/MAINT WATER/SEWER SERVICE MCGUGAN	\$114.19
SWARD/2/16/22-3/15/22		1	221220	2/16/22-3/15/22 4/6/2022	20.5.2540.370.0000.09.00.00 OPER/MAINT WATER/SEWER SERVICE SWARD	\$307.35
OLHMS/2/16/22-3/15/22		1	221220	2/16/22-3/15/22 4/6/2022	20.5.2540.370.0000.10.00.00 OPER/MAINT WATER/SEWER SERVICE OLHMS	\$548.37
Check #: 71773						
PO/InvoiceTotal:						\$2,076.06
Vendor Total:						\$2,076.06
WILD GOOSE CHASE, INC.						
Check Group:						
INV#36317COVINGTON/APRIL 2022		1	221228	#36317/COV/APR IL 4/6/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT.SUPPLIES AND.MATERIALS.GROUNDS KEEPING	\$525.00
Check #: 71774						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1197

04/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON LANGUAGE						
Check Group:						
INV#1913633/F2FSDTP1/FUNDATIONS STUDENT DURABLES 1 (10-PACK) SECOND EDITION		5	221206	INV#1913633 4/6/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$1,926.00
F2FSDTPK/FUNDATIONS STUDENT DURABLES (10-PACK) SECOND EDITION		1	221206	INV#1913633 4/6/2022	10.5.1100.422.0000.00.00.00 INSTRUCTIONAL MATERIALS	\$528.52
Check #: 71775						
PO/InvoiceTotal:						\$2,454.52
Vendor Total:						\$2,454.52
Grand Total:						\$200,730.61

End of Report

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ACCURATE BIOMETRICS, INC.</b>						
Check Group:						
INV#389012203/FINGERPRINTS/3/3/22-3/19/22		7	221277	389012203/3/22-3 /19 4/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH Check #: 71828	\$350.00
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
<b>ACCURATE TRANSLATION</b>						
Check Group:						
INV#19053/MARCH 2022		1	221261	INV#19053/MARC H2022 4/14/2022	10.5.1200.300.0000.00.00.00 INTERPERTER SERVICES Check #: 71829	\$882.50
						PO/InvoiceTotal: \$882.50
						Vendor Total: \$882.50
<b>ADAPTABILITY</b>						
Check Group:						
INV#666/MARCH 2022		1	221269	INV#666/MARCH 2022 4/14/2022	10.5.1200.310.4620.00.00.00 SPECIAL ED ADAPTIVE PE IDEA Check #: 71830	\$8,190.00
						PO/InvoiceTotal: \$8,190.00
						Vendor Total: \$8,190.00
<b>ADRIAN MARTINEZ</b>						
Check Group:						
DEPOSIT FOR 6/8/22 LUNCHEON/		1	221282	DEPOSIT FOR 6/8/22 4/14/2022	10.5.2320.410.0000.00.00.00 EXECUTIVE ADMIN GENERAL SUPPLIES Check #: 71831	\$100.00
						PO/InvoiceTotal: \$100.00

**Oak Lawn-Hometown Schl Dist 123**

**Voucher Detail Listing**

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>Vendor Total:</b>	<b>\$100.00</b>
ALAN ITHAL							
Check Group:							
SURVEILLANCE/RESIDENCY/1/18/22-3/15/22		75	221270	RESIDENY1/18-3/ 15/22 4/14/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$2,625.00	
						Check #: 71832	
						<b>PO/InvoiceTotal:</b>	<b>\$2,625.00</b>
						<b>Vendor Total:</b>	<b>\$2,625.00</b>
ARBOR MANAGEMENT INC	304034						
Check Group:							
INV#024191/MARCH 2022/REIMBURSEABLE BREAKFAST		1	221250	024191/MARCH 2022 4/14/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$6,041.25	
REIMBURSABLE LUNCH		1	221250	024191/MARCH 2022 4/14/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$82,447.72	
ALA CARTE MEAL EQUIVALENT		1	221250	024191/MARCH 2022 4/14/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	\$4,638.35	
LESS NOI COMMODITY CREDIT		1	221250	024191/MARCH 2022 4/14/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$256.36)	
LESS ISBE/DOD COMMODITY USAGE		1	221250	024191/MARCH 2022 4/14/2022	10.5.2560.403.0000.00.00.00 FOOD SERVICES SUPPLIES AND MATERIALS	(\$9,920.37)	
						Check #: 71833	
						<b>PO/InvoiceTotal:</b>	<b>\$82,950.59</b>
						<b>Vendor Total:</b>	<b>\$82,950.59</b>
BRIAN NICHOLS							
Check Group:							
REIMBURSEMENT FOR HOTEL/ NSBA CONFERENCE 3/31/22-4/4/22		1	221259	REIMB HOTEL/NSBA 4/14/2022	10.5.2310.332.0000.00.00.00 BOARD OF EDUCATION TRAVEL	\$1,212.88	

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71834						
PO/InvoiceTotal:						\$1,212.88
Vendor Total:						\$1,212.88
<b>BRIDGETTE MCAULIFFE</b>						
Check Group:						
Lakeshore Learning Store Receipt		1	221239	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$79.33
Lakeshore Learning Store Receipt		1	221239	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$30.91
Lakeshore Learning Store Receipt		1	221239	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$29.90
Lakeshore Learning Store Receipt		1	221239	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$7.99
Check #: 71835						
PO/InvoiceTotal:						\$148.13
Vendor Total:						\$148.13
<b>CAITLYN PALUCH</b>						
Check Group:						
Teachers Pay Teachers Receipt		1	221241	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$44.47
amazon.com receipt		1	221241	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$51.80
amazon.com		1	221241	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$27.00
Dollar Tree receipt		1	221241	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$14.85
Check #: 71836						

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$138.12
						Vendor Total: \$138.12
CDW-G						
Check Group:						
QUOTE#MQWW443/PLEASE SEE ATTACHED		1	221153	INV#V386170 4/14/2022	20.5.2540.340.4998.00.00.02 ESSER E2 GRANT REPAIR/MAINT SECURITY CAMERAS Check #: 71837	\$18,298.82
						PO/InvoiceTotal: \$18,298.82
						Vendor Total: \$18,298.82
CHICAGO TRIBUNE						
Check Group:						
INV#051413081000/3/13/22/KOLMAR FLOOR BID/7168168		1	221256	051413081000/K OL BID 4/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH Check #: 71838	\$177.00
						PO/InvoiceTotal: \$177.00
						Vendor Total: \$177.00
DARLENE TOMANICH						
Check Group:						
Teachers Pay Teachers receipt		1	221236	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$31.25
amazon.com receipt		1	221236	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$24.21
amazon.com		1	221236	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.79
amazon.com receipt		1	221236	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$13.21

Check #: 71839

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: \$79.46
						Vendor Total: \$79.46
DEBORAH ZWEIG						
Check Group:						
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$8.75
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$6.56
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$10.25
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$11.00
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$11.20
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$11.50
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$6.00
TEACHERS PAY TEACHERS		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.95
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.50
TEACHERS PAY TEACHERS		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.50
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.00



**Oak Lawn-Hometown Schl Dist 123**

**Voucher Detail Listing**

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$15.45
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$9.75
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.00
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$6.00
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$8.99
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$11.00
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$11.95
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$5.00
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$5.00
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$13.45
TEACHERS PAY TEACHERS RECEIPT		1	221238	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$27.19

Check #: 71840

PO/InvoiceTotal:                      \$199.99

Vendor Total:                      \$199.99

DEBRA BARRY

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REIMBURSEMENT OF SUPPLIES FOR WELLNESS DAY 4/5/22/RAFFLE BASKET ITEMS		1	221258	WELNES REIMB 4/5/22 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$186.28
BASKETS		1	221258	WELNES REIMB 4/5/22 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$35.19
Check #: 71841						
PO/InvoiceTotal:						\$221.47
Vendor Total:						\$221.47
DOMANICO PSYCHOLOGICAL SERVICES	304925					
Check Group:						
INV#7268/(2) EVALUATIONS/HOMETOWN/3/15/2022		1	221253	#7268 (2) EVALS 4/14/2022	10.5.2140.300.4620.00.00.00 PSYCHOLOGICAL SERVICES PURCHASED SERVICES	\$1,580.00
Check #: 71842						
PO/InvoiceTotal:						\$1,580.00
Vendor Total:						\$1,580.00
DREISILKER ELECTRIC MOTORS, INC.	300130					
Check Group:						
INV#1210922/MOTOR/BORE SHEAVE		1	221242	I210922 4/14/2022	20.5.2540.402.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$314.88
Check #: 71843						
PO/InvoiceTotal:						\$314.88
Vendor Total:						\$314.88
ELENS & MAICHIN ROOFING & SHEET METAL	302596					
Check Group:						
INV#7874/KOLMAR REPAIRS		1	221247	7874/KOL/7875/S WRD 4/14/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$4,820.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#7875/SWARD REPAIRS		1	221247	7874/KOL/7875/S WRD 4/14/2022	20.5.2540.402.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING Check #: 71844	\$8,330.00
						PO/InvoiceTotal: \$13,150.00
						Vendor Total: \$13,150.00
ENGLER, CALLAWAY, BAASTEN & SRAGA LLC						
Check Group:						
INV#29404/GENERAL SCHOOL LAW/MARCH 2022		1	221263	29404/29405 4/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,151.50
INV#29405/SPECIAL EDUCATION SERVICES		1	221263	29404/29405 4/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH Check #: 71845	\$343.00
						PO/InvoiceTotal: \$1,494.50
						Vendor Total: \$1,494.50
ESSCOE	304272					
Check Group:						
INV#51362/SYSTEM INSPECTION/FIRE/COVINGTON/4/1/22-3/31/23		1	221251	51362/INSPECTI ONS 4/14/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,922.40
SYSTEM INSPECTION/HANNUM/4/1/22-3/31/23		1	221251	51362/INSPECTI ONS 4/14/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,473.84
SYSTEM INSPECTION/OLHMS/4/1/22-3/31/23		1	221251	51362/INSPECTI ONS 4/14/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$4,165.20
SYSTEM INSPECTION/FIRE/HOMETOWN/4/1/22-3/31/23		1	221251	51362/INSPECTI ONS 4/14/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,281.60

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSTEM INSPECTION/FIRE/KOLMAR/4/1/22-3/31/23		1	221251	51362/INSPECTI ONS 4/14/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,986.48
SYSTEM INSPECTION/FIRE/MCGUGAN/4/1/22-3/31/23		1	221251	51362/INSPECTI ONS 4/14/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,050.96
SYSTEM INSPECTION/FIRE/BRAND/4/1/22-3/31/23		1	221251	51362/INSPECTI ONS 4/14/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,307.28
SYSTEM INSPECTION/FIRE/D.O./4/1/22-3/31/23		1	221251	51362/INSPECTI ONS 4/14/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,281.60
SYSTEM INSPECTION/FIRE/SWARD/4/1/22-3/31/23		1	221251	51362/INSPECTI ONS 4/14/2022	20.5.2540.401.0000.00.81.00 OPER/MAINT SUPPLIES AND MATERIALS GROUNDS KEEPING	\$1,345.68
Check #: 71846						
						PO/InvoiceTotal: <u>\$15,815.04</u>
						Vendor Total: <u>\$15,815.04</u>

FOXHIRE, LLC

Check Group:

AS01599717-IN/WEEK ENDING 3/18/22/C. HOLLANDSWORTH		1	221209	AS01599717/3/18 /22 4/14/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$777.00
Check #: 71847						
						PO/InvoiceTotal: <u>\$777.00</u>

Check Group:

AS01600020-IN/WEEK ENDING 3/25/22/C.HOLLANDSWORTH		1	221210	AS01600020/3/25 4/14/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$714.00
Check #: 71847						
						PO/InvoiceTotal: <u>\$714.00</u>

Check Group:

**Oak Lawn-Hometown Schl Dist 123**

**Voucher Detail Listing**

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AS01600294-IN/WEEK ENDING 4/1/22/C.HOLLANDSWORTH		1	221275	AS01600294/4/1/ 22 4/14/2022	10.5.3700.310.4620.00.00.00 NONPUBLIC SCHOOL PUR SERV - IDEA	\$651.00
					Check #: 71847	
					PO/InvoiceTotal:	\$651.00
					Vendor Total:	\$2,142.00
<b>GUIDING LIGHT ACADEMY</b>						
Check Group:						
RATE ADJUSTMENTS FRM STATE FOR NOVEMBER 2021 AND FEBRUARY 2022		1	221268	RATE ADJ 11/21&2/22 4/14/2022	10.5.4120.675.0000.00.00.00 PYMTS FOR SP ED PRGS - TUITION OTHER	\$329.38
					Check #: 71848	
					PO/InvoiceTotal:	\$329.38
					Vendor Total:	\$329.38
<b>HEATHER MCCARTHY</b>						
Check Group:						
First Market Place		1	221217	CLSSROOM SUPPLIES 4/14/2022	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$110.70
Stick Together		1	221217	CLSSROOM SUPPLIES 4/14/2022	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$140.44
Amazon		1	221217	CLSSROOM SUPPLIES 4/14/2022	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$75.96
NAEIR		1	221217	CLSSROOM SUPPLIES 4/14/2022	10.5.2220.430.0000.10.00.00 MEDIA SERVICES LIBRARY BOOKS OLHMS	\$68.00
					Check #: 71849	
					PO/InvoiceTotal:	\$395.10
					Vendor Total:	\$395.10

**HOLTZ EDUCATIONAL CENTER**

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#032765/MARCH 2022 TUITION/(2) STUDENTS		2	221276	032765/MARCH 2022 4/14/2022	10.5.4120.675.0000.00.00.00  PYMTS FOR SP ED PRGS - TUITION OTHER	\$14,641.08
					Check #: 71850	
						PO/InvoiceTotal: \$14,641.08
						Vendor Total: \$14,641.08
HP PRODUCTS	304816					
Check Group:						
INV#WP075810-1/WAX RING FURN		4	221252	WP07581001-1 4/14/2022	20.5.2540.401.0000.00.00.00  OPER/MAINT SUPPLIES AND MATERIALS	\$15.96
					Check #: 71851	
						PO/InvoiceTotal: \$15.96
						Vendor Total: \$15.96
JAMES VERBIAR						
Check Group:						
REIMBURSEMENT OF FORKLIFT TRAINING REGISTRATION/MORAINE VALLEY		1	221273	REIMB/TRAINING /MORA 4/14/2022	20.5.2540.640.0000.00.00.00  OPER/MAINT DUES AND FEES	\$100.00
					Check #: 71852	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
JANET KMIEC						
Check Group:						
Lakeshore Learning Store Receipt		1	221235	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00  REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$128.94
Staples Receipt		1	221235	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00  REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$25.40
Staples Receipt		1	221235	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00  REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$70.23

**Oak Lawn-Hometown Schl Dist 123**

**Voucher Detail Listing**

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples receipt		1	221235	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$19.94
Staples receipt		1	221235	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$49.54
Teachers Pay Teachers receipt		1	221235	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$4.50
Check #: 71853						
PO/Invoice Total:						\$298.55
Vendor Total:						\$298.55
<b>JENNIFER GRABAREK</b>						
Check Group:						
Walmart Receipt		1	221237	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$13.84
Dollar Tree receipt		1	221237	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$2.70
Walmart Receipt		1	221237	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM	\$3.85
Check #: 71854						
PO/Invoice Total:						\$20.39
Vendor Total:						\$20.39
<b>JULIE CHAPPETTO</b>						
Check Group: A						
YOGA; 4/12/22, 4/19/22 & 4/20/22		3	221264	YOGA/APRIL 2022 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$375.00
Check #: 71856						
PO/Invoice Total:						\$375.00

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Batch Number: 1204

04/14/2022

Voucher Detail Listing

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLNESS DAY SERVICES 4/5/22		4	221265	WELLNESS DAY 4/5/22 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES Check #: 71855	\$500.00
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$875.00
KRISTINA TUREK						
Check Group:						
Dollar Tree Receipt		1	221240	CLSSROOM SUPPLIES 4/14/2022	10.5.1100.422.0000.05.00.00 REGULAR K-12 INSTRUCT MATERIALS- HANNUM Check #: 71857	\$18.75
					PO/InvoiceTotal:	\$18.75
					Vendor Total:	\$18.75
LAIDLAW TRANSIT, INC d/b/a FIRST STUDENT						
Check Group:						
INV#1 1792467/MARCH 2022 TRANSPORTATION		1	221257	11792467/MARC H 2022 4/14/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED Check #: 71858	\$88,059.14
					PO/InvoiceTotal:	\$88,059.14
					Vendor Total:	\$88,059.14
LISA O'BRYNE						
Check Group:						
REIMBURSEMENT OF TPS/PAID BY CHECK		1	221285	TPS REFUND 4/14/2022	10.4.0000.000.1311.00.29.00 TUITION PRESCHOOL Check #: 71859	\$168.00
					PO/InvoiceTotal:	\$168.00
					Vendor Total:	\$168.00
LOUISE PALUCK.						
Check Group:						



**Oak Lawn-Hometown Schl Dist 123**

**Voucher Detail Listing**

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLNESS DAY 4/5/22/TEA/MAIRANO'S		1	221260	REIMB WELNES SUP 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$5.41
WELLNESS DAY 4/5/22/TABLECOVER/DOLLAR TREE		1	221260	REIMB WELNES SUP 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$13.78
Check #: 71860						
PO/InvoiceTotal:						\$19.19
Vendor Total:						\$19.19
<b>MARGARET M. MCGANN</b>						
Check Group:						
SERVICES: MARCH ADMIN FOR DISTRIBUTION OF ISBE 77-21A AND 77-21B FOR PD'S FOR ATTENDANCE		1	221281	MARCH 2022 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$150.00
VIRTUAL MINDFULNESS PRACTICES FOR STRESS MANAGEMENT:3/1, 3/8&3/15/22		1	221281	MARCH 2022 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$112.50
VIRTUAL MINDFULNESS PRACTICES: 3/2, 3/9, 3/16&3/30/22		1	221281	MARCH 2022 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$150.00
VIRTUAL MINDFULNESS PRACTICES: 3/3, 3/10, 3/17&3/31/22		1	221281	MARCH 2022 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$300.00
Check #: 71861						
PO/InvoiceTotal:						\$712.50
Vendor Total:						\$712.50
<b>MARIA OCASIO</b>						
Check Group:						
INV#4122/HANNUM, SWARD& KOLMAR VISION/HEARING SCREENING/3/3/22-3/18/22/SP ED		1	221266	4122/3/3/-3/18/22/ 4/14/2022	10.5.1200.390.0000.00.00.00 SPECIAL ED PROGRAMS K-12 OTHER PURCHASED SERVICES	\$270.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL ED		1	221266	4122/3/3/-3/18/22/ 4/14/2022	10.5.2130.300.0000.00.00.00 HEALTH SERVICES	\$510.00
					Check #: 71862	
						PO/InvoiceTotal: \$780.00
						Vendor Total: \$780.00
MARK C. METZGER						
Check Group:						
INV#199602/SERVICES 10/8/21-4/8/22		1	221267	199602/10/8/21-4/ 8/2 4/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$709.50
					Check #: 71863	
						PO/InvoiceTotal: \$709.50
						Vendor Total: \$709.50
MIDLAND PAPER COMPANY						
Check Group:						
INV#IN01771086/COVINGTON		1	221278	IN01771086/COVI NGTON 4/14/2022	10.5.1100.411.0000.02.00.00 REGULAR K-12 PROG PAPER COVINGTON	\$1,228.79
					Check #: 71864	
						PO/InvoiceTotal: \$1,228.79
						Vendor Total: \$1,228.79
NANCY BILLOWS						
Check Group:						
INV#1006/MASSAGE THERAPY/WELLNESS DAY 4/5/22		4	221284	#1006/WELLNES S DAY 4/14/2022	10.5.2510.310.0000.00.00.00 BUSINESS SUPPORT PROFESSIONAL & TECHNICAL SERVICES	\$300.00
					Check #: 71865	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
NICOR GAS	303057					
Check Group:						

**Oak Lawn-Hometown Schl Dist 123**

**Voucher Detail Listing**

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.O./MARCH 2022		1	221248	2/18/22-3/31/22 4/14/2022	20.5.2540.465.0000.03.00.00 OPER/MAINT NATURAL GAS DISTRICT OFFICE	\$722.79
HANNUM/MARCH 2022		1	221248	2/18/22-3/31/22 4/14/2022	20.5.2540.465.0000.05.00.00 OPER/MAINT NATURAL GAS HANNUM	\$647.82
MCGUGAN/MARCH 2022		1	221248	2/18/22-3/31/22 4/14/2022	20.5.2540.465.0000.08.00.00 OPER/MAINT NATURAL GAS MCGUGAN	\$726.78
OLHMS/MARCH 2022		1	221248	2/18/22-3/31/22 4/14/2022	20.5.2540.465.0000.10.00.00 OPER/MAINT NATURAL GAS OLHMS	\$1,387.48
BRANDT/MARCH 2022		1	221248	2/18/22-3/31/22 4/14/2022	20.5.2540.465.0000.01.00.00 OPER/MAINT NATURAL GAS BRANDT - SC	\$328.39
HOMETOWN/2/18/22-3/21/22		1	221248	2/18/22-3/31/22 4/14/2022	20.5.2540.465.0000.06.00.00 OPER/MAINT NATURAL GAS HOMETOWN	\$839.41
COVINGTON/2/18/22-3/21/22		1	221248	2/18/22-3/31/22 4/14/2022	20.5.2540.465.0000.02.00.00 OPER/MAINT NATURAL GAS COVINGTON	\$1,029.76
KOLMAR/2/18/22-3/21/22		1	221248	2/18/22-3/31/22 4/14/2022	20.5.2540.465.0000.07.00.00 OPER/MAINT NATURAL GAS KOLMAR	\$964.23
SWARD/2/18/22-3/21/22		1	221248	2/18/22-3/31/22 4/14/2022	20.5.2540.465.0000.09.00.00 OPER/MAINT NATURAL GAS SWARD	\$915.18

Check #: 71866

PO/InvoiceTotal: \$7,561.84

Vendor Total: \$7,561.84

OAK LAWN CHAMBER OF COMMERCE 302565

Check Group:

INV#30740AA/LUNCHEON/MARCH2022/L.FETCHKO		1	221246	30740AA/MARCH 2022 4/14/2022	10.5.2320.640.0000.00.00.00 EXECUTIVE ADMIN DUES AND FEES	\$20.00
--	--	---	--------	------------------------------------	--	---------

Check #: 71867

PO/InvoiceTotal: \$20.00

Vendor Total: \$20.00

PETRARCA GLEASON BOYLE & IZZO, LLC

Check Group:

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#30142/SCHOOL LAW/MARCH 2022		1	221279	30142/30143/301 44 4/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$368.00
INV#30143/PROPERTY TAXES/MARCH 2022		1	221279	30142/30143/301 44 4/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,725.00
INV#30144/HOSPITAL PROPERTY TAXES/MARCH 2022		1	221279	30142/30143/301 44 4/14/2022	10.5.2310.318.0000.00.00.00 BOARD OF EDUCATION LEGAL SERVICES & BACKGROUND CH	\$1,081.00
Check #: 71868						
						PO/InvoiceTotal: <u>\$3,174.00</u>
						Vendor Total: <u>\$3,174.00</u>
PITNEY BOWES	300307					
Check Group:						
INV#1020464988/KOLMAR LEASE 1/30/22-4/28/22		1	221243	1020464988/KOL MAR 4/14/2022	10.5.2310.340.0000.00.00.00 BOARD OF EDUCATION POSTAGE	\$110.25
Check #: 71869						
						PO/InvoiceTotal: <u>\$110.25</u>
						Vendor Total: <u>\$110.25</u>
PRECISION CONTROL SYSTEMS, INC.						
Check Group:						
SV39131/WRKORDER#75505/3/10/22/COVINGTON		1	221198	39131-33/082/108 -109 4/14/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$682.20
SV39132/WRKORDER#75494/3/10/22/KOLMAR		1	221198	39131-33/082/108 -109 4/14/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$353.20
SV39133/WRKORDER#75495/KOLMAR		1	221198	39131-33/082/108 -109 4/14/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$496.20
SV39082/WRKORDER#75240/3/18/22/COVINGTON		1	221198	39131-33/082/108 -109 4/14/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$637.00

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SV39108/WRKORDER#75519/3/17/22/D.O.		1	221198	39131-33/082/108 -109 4/14/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$1,278.40
SV39109/WRKORDER#75458/3/15/22/HOMETOWN		1	221198	39131-33/082/108 -109 4/14/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$2,176.99
Check #: 71870						
PO/InvoiceTotal:						\$5,623.99
Vendor Total:						\$5,623.99
PROCARE THERAPY, INC						
Check Group:						
INV#20363928		1	221271	INV#20363928 4/14/2022	10.5.1200.314.4620.00.00.00 IDEA SUBSCRIPTIONS SERVICES	\$3,348.94
Check #: 71871						
PO/InvoiceTotal:						\$3,348.94
Vendor Total:						\$3,348.94
QUINLAN & FABISH MUSIC	300732					
Check Group:						
Invoice No. 13375338 - Upright Bass purchase, serial number D057990		1	221215	13375338 4/14/2022	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$1,655.00
Check #: 71872						
PO/InvoiceTotal:						\$1,655.00
Check Group:						
Invoice No. HI00862586		1	221216	H100862586/HL0 086010 4/14/2022	10.5.1100.550.0000.10.73.00 BAND INSTRUMENTS - CAPITAL OUTLAY	\$17.99
Invoice No. HL00860100		1	221216	H100862586/HL0 086010 4/14/2022	10.5.1100.418.0000.10.73.00 OLHMS BAND MATERIALS	\$13.45
Check #: 71872						
PO/InvoiceTotal:						\$31.44

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,686.44
RICHLIEE VANS CHICAGO RIDGE	300329					
Check Group:						
REINV1004794/MARCH 2022 TRANSPORTATION		1	221244	REINV1004794/3/ 2022 4/14/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$97,892.22
Check #: 71873						
PO/InvoiceTotal:						\$97,892.22
Check Group: A						
INV1008650/3/1/22/OLHMS TO CENTRAL MIDDLE SCHOOL		1	221245	1008650/8710/87 11 4/14/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$54.64
INV1008710/3/17/22/OLHMS TO GRISSOM MIDDLE SCHOOL (MATHLETES)		1	221245	1008650/8710/87 11 4/14/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$149.02
INV1008711/3/16/22/OLHMS TO CENTRAL MIDDLE SCHOOL		1	221245	1008650/8710/87 11 4/14/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$209.33
Check #: 71874						
PO/InvoiceTotal:						\$412.99
Vendor Total:						\$98,305.21
SIEMENS PUBLIC, INC						
Check Group:						
INV#THE-2022.04.12-17165/4/11/22-5/10/22		1	221255	THE-2022.04.12-1 7165 4/14/2022	20.5.2540.323.0000.00.00.00 OPER/MAINT REPAIR/MAINTENANCE -HEATING	\$10,312.10
Check #: 71875						
PO/InvoiceTotal:						\$10,312.10
Vendor Total:						\$10,312.10
ST. FRANCIS OF JOLIET UNIVERSITY						
Check Group:						

**Oak Lawn-Hometown Schl Dist 123**

**Voucher Detail Listing**

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MSED620C - DATA DRIVEN DECISION MAKING EMPHASIZING IN ESL - CAITLIN HURLEY - ST LINUS		1	220951	SPRING SEMESTER 2022 4/14/2022	10.5.3700.310.4932.00.00.00 NONPUBLIC SCHOOL PUPILS' SRVCS PROFESSIONAL & TECH	\$1,610.00
					Check #: 71876	
					PO/InvoiceTotal:	\$1,610.00
					Vendor Total:	\$1,610.00
TALX UC eXpress	303889					
Check Group:						
INV#2051868122/CUSTOMER#2600115601		1	221249	INV#2051868122 4/14/2022	80.5.2363.381.0000.00.00.00 BOARD OF EDUCATION UNEMPLOYMENT	\$30.00
					Check #: 71877	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
TANDEM, INC.						
Check Group:						
HOMETOWN/OLHMS MEDIA CENTER PROJECT#2163/CHECK DISTRIBUTION LIST 2		1	221283	OLHMSPOJ#216 3/LST2 4/14/2022	20.5.2540.550.4998.00.00.03 ESSER 3 ARP GRANT MEDIA CTR UPGRADES	\$3,420.00
					Check #: 71878	
					PO/InvoiceTotal:	\$3,420.00
					Vendor Total:	\$3,420.00
THE HOME DEPOT PRO						
Check Group:						
INV#677580078/XCELENTE CLEANER		10	221274	677580078/67813 3521 4/14/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$403.60
INV#678133521/SCOTT TWL HARD ROLL		20	221274	677580078/67813 3521 4/14/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$890.80
AMBITEX GLOVE NITRIL LARGE BLUE 100/BOX		5	221274	677580078/67813 3521 4/14/2022	20.5.2540.401.0000.00.00.00 OPER/MAINT SUPPLIES AND MATERIALS	\$358.50

Oak Lawn-Hometown Schl Dist 123

Voucher Detail Listing

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71879						
						PO/InvoiceTotal: <u>\$1,652.90</u>
						Vendor Total: <u>\$1,652.90</u>
THERAPY TRAVELERS LLC						
Check Group:						
LLCINV-68167/3/28/22-4/1/22		1	221280	LLCINV68167/3/2 2-4/1 4/14/2022	10.5.2120.300.0000.00.00.00 GUIDANCE COUNSELOR/BILLING CONTRACT	\$2,762.50
Check #: 71880						
						PO/InvoiceTotal: <u>\$2,762.50</u>
						Vendor Total: <u>\$2,762.50</u>
THOMSON REUTERS - WEST						
Check Group:						
INV#846124610/MARCH 2022		1	221272	#846124610/MAR CH2022 4/14/2022	10.5.2310.300.0000.00.00.00 BOARD OF EDUCATION PURCH SVC(RESIDENCY)	\$468.49
Check #: 71881						
						PO/InvoiceTotal: <u>\$468.49</u>
						Vendor Total: <u>\$468.49</u>
TIMBERLINE BILLING SERVICE LLC						
Check Group:						
INV#23602/MONTHLY BILING FEE/MARCH 30, 2022		1	221213	23602/MARCH 30 2022 4/14/2022	10.4.0000.000.4992.00.00.00 MEDICAID MATCHING FUNDS - FEE FOR SERVICE	\$1,358.92
Check #: 71882						
						PO/InvoiceTotal: <u>\$1,358.92</u>
Check Group:						
INV#23850/MEDICAID MONTHLY BILLING FEE/APRIL 2022		1	221233	#23850/FEB/APRI L2022 4/14/2022	10.4.0000.000.4992.00.00.00 MEDICAID MATCHING FUNDS - FEE FOR SERVICE	\$1,507.77
Check #: 71882						
						PO/InvoiceTotal: <u>\$1,507.77</u>



**Oak Lawn-Hometown Schl Dist 123**

**Voucher Detail Listing**

Voucher Batch Number: 1204

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,866.69
UNIVERSAL TAXI DISPATCH, INC.						
Check Group:						
INV#19990/3/28/22-4/1/22/SPECIAL ED TRANSPORTATION		1	221254	#19990/3/28-4/1/2 2 4/14/2022	40.5.2550.331.3510.00.00.00 PUPIL TRANSPORTATION - SP ED	\$980.00
REGULAR ED TRANSPORTATION/3/28/22-4/1/22		1	221254	#19990/3/28-4/1/2 2 4/14/2022	40.5.2550.331.3500.00.00.00 PUPIL TRANSPORTATION- REG ED	\$1,660.00
						Check #: 71883
						PO/InvoiceTotal: \$2,640.00
						Vendor Total: \$2,640.00
						Grand Total: \$404,335.06

End of Report