

Township High School District 113
Checks Issued November 1, 2019 - November 30, 2019

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/1/2019	Secretary of State	10.00	renew license plate vin 4drbuc8p7fb514291 ttr4100	93660SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuc8p9fb514292 ttr4100	93659SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap7bb256346 ttr4100	90474SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap3cb395827 ttr4100	78785SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap0cb622570 ttr4100	73443SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap2cb622571 ttr4100	73444SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap3db237960 ttr4100	76722SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap7db237959 ttr4100	76724SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap7dr237962 ttr4100	76725SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap5db237961 ttr4100	76723SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap3cb395830 ttr4100	78784SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuc8pxfb662418 ttr4100	83912SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuc8p8fb662420 ttr4100	83911SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuc8p2gb724220 ttr4100	83910SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuc8p8gb724030 ttr4100	83909SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap7bb256329 ttr4100	86304SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap5ab138942 ttr4100	82413SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap8bb314450 ttr4100	82412SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaapxbb314448 ttr4100	82411SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap3ab138941 ttr4100	82410SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuafp18b493240 ttr4100	61543SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuafp38b493241 ttr4100	61542SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap78b494805 ttr4100	69063SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuaap58b494804 ttr4100	69064SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuc8p2rb514294 ttr4100	93661SB/2019
11/1/2019	Secretary of State	10	renew license plate vin 4drbuafp56b242251 ttr4100	57825SB/2019

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/1/2019	Secretary of State		10 renew license plate vin 4drbuaap1cb395826 tttr4100	78786SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuc8p1gb724029 tttr4100	99495SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuc8p2hb407121 tttr4100	99493SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuaap1eb407895 tttr4100	89128SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuaap4cb622572 tttr4100	73445SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuaapxeb407894 tttr4100	89127SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuaap98b495762 tttr4100	71892SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuaap0bb256348 tttr4100	90473SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuc8p0hb407120 tttr4100	99494SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuaap3db237957 tttr4100	76721SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuaap5db237958 tttr4100	76720SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuaapxcb395825 tttr4100	78787SB/2019
11/1/2019	Secretary of State		10 renew license plate vin 4drbuaap7cb395832 tttr4100	78783SB/2019
11/6/2019	Abezetian, Garrick		76 football varsity edba3520	dhs083019
11/6/2019	Alexander Leigh Center for Autism	8,143.59	tuition October ecse6800	2907
11/6/2019	Aqua Pure Enterprises Inc	3,107.47	pool supplies cust ths113 odom4980	121855
11/6/2019	Athletico Management LLC	2,075.00	athletic trainer ehba/ehga3500	818133
11/6/2019	Backupify Inc		567 monthly google apps fee acct A00020351 ecac3165	inv00595986
11/6/2019	BBPM Asphalt Coatings Inc	15,999.00	west lot crackseal sealcoat restripe ohom3230	20582
11/6/2019	Bluesse, Dominik		55 boy soccer jv edba3520	dhs101619
11/6/2019	Brickman, Randy	443.19	boy soccer assignment fee edba3520	dhs2019b
11/6/2019	Brickman, Randy	461.67	boy soccer assignment fee ehba3520	hphs2019b
11/6/2019	Canman, Robert		50 shoes ohom4971	rcanman102819
11/6/2019	Carol Lynn Ellison Davey	227.63	field hockey assign fee ehga3520	hphs2019
11/6/2019	Carol Lynn Ellison Davey	368.81	field hockey assign fee edga3520	dhs2019
11/6/2019	Chavez, Tiffany	340.08	IAASE conference ecfg3122210	tchavez101819
11/6/2019	Commonwealth Edison Company	35.07	dusk to dawn 9/23-10/22 ehom4660	1687128026/102219
11/6/2019	Communications Supply Corporation	1,112.50	supplies cust 32002-00 ecac4100	613497
11/6/2019	Computer Information Concepts	8,698.00	annual peopleware agreement cust 1023 ecac3165	PSI29800
11/6/2019	Conserv FS, Inc	99.5	field supplies cust 0522650	65085395

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/6/2019	Conserv FS, Inc	4,425.00	edom4100 field supplies cust 0522650 edom4100	65085396
11/6/2019	Constellation Energy Services Inc	46,609.15	service 9/20-10/21 cust 766598-1 edom4660	15984860501
11/6/2019	Constellation Energy Services Inc	8,731.38	service Sept acct bg-6101 edom/ehom/ecom/tttr4660	2728542
11/6/2019	Craftwood Lumber Co	24.5	faucet cust 1507 odom4900	266436
11/6/2019	Deerfield Locksmith Co	960	replace hardware ohom3230	35616
11/6/2019	Deerfield Locksmith Co	97.5	rekey gym office ohom3230	35604
11/6/2019	Dick Blick Co	15.26	classroom supplies cust 18 edfa4100	2369063
11/6/2019	Draeger, Whitney	424.37	travel seminars/conferences ecaf3320	wdraeger102919
11/6/2019	Drennan, William	11.57	cross country assign fee edba/ga3520	dhs2019x
11/6/2019	Eastbay	2,221.41	track runners cust 11783 edga/edba4100	1051961
11/6/2019	Eastbay	934.54	volleyball cust 11783 edga4100	1064669
11/6/2019	Eastbay	927.14	bowling team polos cust 11783 edba4100	1081870
11/6/2019	Eastbay	2,695.48	track sand pit cover edga/edba4100	1976483
11/6/2019	Eastbay	767.04	bball scorebook cust 11783 edba4100	1103792
11/6/2019	Eastbay	849.76	softball mats cust 11783 edga4100	1059620
11/6/2019	Eastbay	4,530.00	gbb uniforms cust 11783 edga4100	1052675
11/6/2019	Eastbay	1,425.60	girl golf hats cust 11783 edga4100	1074207
11/6/2019	Ebsco Subscription Serv	1,121.10	digital editions cust 9484070 ehim4300	1000113942-1
11/6/2019	EnergyCap Inc	2,546.16	annual software license ocom4900	31608
11/6/2019	Esgar, Blanche	39.08	regional math conference edas3321	besgar100419
11/6/2019	Everest Energy	640	communications issues wolters field cust SD113 ohom3230	w10575
11/6/2019	Fairman, Monica	272.25	AISLE/IATE conference edas3321	mfairman101119
11/6/2019	Federal Supply USA	394	service oven cust 0001368 ohom3230	185648
11/6/2019	Ferro, Lynnette	35.84	commute between DHS HPHS edsc/ehsc3320	lferro101519
11/6/2019	Flowers, Traci	116.17	NACAC conference edas3321	tflowers092919
11/6/2019	Fox Valley Fire & Safety	2,777.50	commercial cooking system service acct 203000 odom3240	IN00309615
11/6/2019	Fox Valley Fire & Safety	284	fire alarm service acct 203000 ohom3230	in00306612
11/6/2019	Fox Valley Fire & Safety	112.5	wall hook acct 203000 ohom3230	in00309106
11/6/2019	Fox Valley Fire & Safety	631	fire alarm service acct	in00308890

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/6/2019	G&O Thermal Supply	469.2	203000 odom3240 bearing assembly acct 13946 ohom4900	124567
11/6/2019	G&O Thermal Supply	1,005.20	bearing assy series acct 13946 ohom4900	124794
11/6/2019	Garaventa USA Inc	15,346.00	wheelchair lift odom5500	00460CH
11/6/2019	GCA Services Group	6,895.20	service Nov cust 460428 ohom3220 557-18	954092
11/6/2019	GCA Services Group	5,548.80	service4 Mar 2019 cut 460428 ohom3220 557-18	974928
11/6/2019	GCA Services Group	6,201.60	service Mar 2019 cust 460428 ohom3220 557-18	974934
11/6/2019	GCA Services Group	7,344.00	service Jun 2019 cust 460428 ohom3220 557-18	995054
11/6/2019	GCA Services Group	5,548.80	service Sept 2019 cust 460428 ohom3220 557-18	1010885
11/6/2019	Gehrke Technology Group Inc	575	water treatment service ohom3230	192979
11/6/2019	Genesis Technologies	3,598.01	overage 9/1-9/30 acct townships ecac3250	719316
11/6/2019	Gilbert, Aliza	401.51	meeting & NACAC conference ehas3142	agilbert092919
11/6/2019	Glenbrook South High School	410	cross country meet edba/ga4100	dhs2019
11/6/2019	Glueckert, James	453.05	football assign fee edba3520	dhs2019
11/6/2019	Glueckert, James	454.93	football assign fee ehba3520	hphs2019
11/6/2019	Gomez, Avelino	121	football varsity edba3520	dhs100419
11/6/2019	Gonzalez, Kristine	194.38	skyward conference echr3320	kgonzalez102919
11/6/2019	Grainger	19.12	cable tie acct 801557281 ohom4900	9335422052
11/6/2019	Grainger	1,221.78	cable ties acct 801557281 ohom4900	9338975445
11/6/2019	Grainger	14.78	water nozzle acct 801557281 ohom4900	9335709326
11/6/2019	Grainger	30	safety sign acct 801557281 ohom4900	9337723069
11/6/2019	Grainger	2.52	return air grill acct 801557281 odom4900	9338847214
11/6/2019	Grainger	3,056.20	urinals toilets acct 801557281 odom4900	9337723077
11/6/2019	Green Cleaners	1,202.35	choir robe cleaning ehfa3230	124536
11/6/2019	Grower Equipment & Supply Co	67.49	parts ohom4930	INV-13124
11/6/2019	Hindson, Amy	40	ethics training edas3321	ahindson102519
11/6/2019	Illinois Communications Sales Inc	212	chgr destop single unit cust 36554 odom4900	101008687-1
11/6/2019	Impact Applications Inc	120	online additional baseline tests acct 01641 ehba4100	20193031
11/6/2019	Jacobs, Jennifer	155.54	AISLE conference edas3321	jjacobs101219
11/6/2019	Jeff Danihel	805.05	books ehis4202	10370
11/6/2019	Lowery McDonnell Co	2,024.00	counter tops cust hp113 ehas5530	in0003026
11/6/2019	Madison National Life Insurance Company Inc	760.61	retiree life October ecbe22348/ecbe22152	dist113lifeoct3119
11/6/2019	Madison National Life Insurance Company Inc	7.08	retiree life ins Johnathan	dist113lifesept3019c

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/6/2019	Meyer Laboratory Inc	937.8	Weiland ecbe22152 supplies cust 03-0441400 edom4100	0707815-IN
11/6/2019	Midwest Truckers Association Inc	2,266.25	drug testing tttr3310	p 697728
11/6/2019		33.75	girl volleyball scoreboard edas3510	dhs102419
11/6/2019	Mutual Services of Highland Pk	37.79	bit drill cust 115 ohom4900 reissue from ck 510338	582947a
11/6/2019	Nellis, Joseph	222.67	reimb supplies ehse4100	jnellis104019
11/6/2019	Nester, Nancy	380.02	girl volleyball assign fee edga3520	dhs2019g
11/6/2019	Nester, Nancy	311.64	girl volleyball assign fee ehga3520	hphs2019g
11/6/2019	New Hope Technology Foundation	2,093.01	consulting fees 191022191C1 191026758C2 ecac3250	dist113/102419
11/6/2019	North Shore Water Reclamation District	331.71	water reclamation acct 75336412-006111 tttr3210	4141574
11/6/2019	North Shore Water Reclamation District	3,331.30	water reclamation 5/31-7/31 acct 75340122-009661 ehom3210	4146223
11/6/2019	North Shore Water Reclamation District	26.46	water reclamation 3/19-6/18 acct 75336411-006110 ecom3700	4141573
11/6/2019	NorthShore Omega	56	physical acct 920001005 echr3550	201101573-102319
11/6/2019	NorthShore Omega	40	drug screen acct 920001005 echr3550	214354193-101619
11/6/2019	NorthShore Omega	56	physical acct 920001005 echr3550	214354193-101519
11/6/2019	NorthShore Omega	114	physical acct 920001005 echr3550	012620373-101019
11/6/2019	Northwestern University	4,000.00	fuse program renewal ehas4100	1503
11/6/2019	OfficeTeam	756.1	copy room cust 01330-001907000 ehas3162	54595419
11/6/2019	OfficeTeam	956.93	copy room cust 01330-001907000 edas3162	54607815
11/6/2019	Partition Pros Inc	1,269.00	service bleacher system ohom3241	2513
11/6/2019	Paulsen's Commercial Truck Spring Supply	196	safety inspections oct 2019 tttr3230	74037
11/6/2019	Pendergast, Jennifer	12.1	NACAC conference ehas3142	jpendergast092819
11/6/2019	Pit Stop - Division of Lakeshore Recycling	600	l std units rental edba/ga4100	ps297319
11/6/2019	Quest Food Management Services Inc	7,488.75	meetins bkft lunch ehas/echr4100/ecsi3100	IN104340
11/6/2019	Quest Food Management Services Inc	324.5	meetings edas4100/sadh9961	IN104840
11/6/2019	Quest Food Management Services Inc	2,184.50	deerpath day care cust 113d eccc4100	IN104341
11/6/2019	R.W. Collins Co	6,145.00	remove dispose storage tank job 19To249 ocom3230	8432
11/6/2019	Rasch, Jeffrey	192.56	skyward conference ecaf3320	jrasc102919
11/6/2019	Renaissance Learning Inc	11,791.50	subscription renewal cust 171699 ecac3165	INV4496238
11/6/2019	Renaissance Learning Inc	3,125.00	subscription cust 171699 ecac3165	INV4496237

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/6/2019	Renaissance Learning Inc	8,704.00	subscription renewal cust 171699 ecac3165	INV4496236
11/6/2019	Rydin	301.12	student parking permits cust 14549 edas4100	363958
11/6/2019	School Health Corp	237.91	revolving stool cust 31808 ehga4100	3648037-01
11/6/2019		71.25	soccer regional PA edas3510	dhs102419
11/6/2019		56.25	volleyball PA/stats/clock edas3510	dhs102519
11/6/2019	Secretary of State	4	permit renewal ttr4100	bcastillo111319
11/6/2019	Somogyi, George	88	girl volleyball frosh a ehga3520	hphs091219
11/6/2019	Steiner Electric Co Corp	165.7	pk driver acct 3568 ohom3240	s006487536.001
11/6/2019	Steiner Electric Co Corp	533.17	supplies acct 3568 ohom4900	s006488786.001
11/6/2019	Steiner Electric Co Corp	930	replacement pump motor acct 3568 ohom4900	s006488792.001
11/6/2019	T Mobile	289.49	service ecaf3400	966852756/102019
11/6/2019	Thor Guard Inc	8,515.43	lighting detection system acct ths11301 odom5500	52882
11/6/2019	Thor Guard Inc	146.21	replacement parts acct ths11301 odom3230	52739
11/6/2019	Trophies By George	1,587.00	plaques fall sports ehga4100	3445-19
11/6/2019	Village of Rosemont	250	entry fee edga4100	3590
11/6/2019	Weiler, Robert	153.54	bus safety week ttr4100	rweiler102319
11/6/2019	Wiley, Kim	147.78	NACAC conference edas3321	kwiley092919
11/6/2019	Wiley, Kim	104.71	refreshments for CACCA meeting edco4100	kwiley101719
11/6/2019	Williams, Laurie	154.95	AISLE/IATE conference edas3321	lwilliams101119
11/8/2019	Chase	-225.26	Credit Card Payment AP Invoice.	September151900001
11/8/2019	JPMorgan P-Card	333,329.80	Credit Card Payment AP Invoice.	September151900000
11/8/2019	Township HS Dist 113	87,226.27	to bring highland park athletics account to zero ehba6900	hphs2019-20
11/12/2019	Alpogianis, George	55	boy soccer soph edba3520	dhs100719
11/12/2019	Anderson, Mark	231	girl swim varsity edga3520	dhs102619
11/12/2019	Bedon, George	60	girl volleyball varsity edga3520	dhs101019
11/12/2019	Benduha, James	121	boy football varsity edba3520	dhs101119
11/12/2019	Brown, Rodney	59	boy football frosh/soph ehba35820	hphs102519
11/12/2019	Burza, Donald Jr	89	girl volleyball varsity edga3520	dhs102419
11/12/2019	Cobert, Gary	65	boy soccer varsity edba3520	dhs100719
11/12/2019	Cord, Leslie	60	girl volleyball varsity ehga3520	hphs102219
11/12/2019	Dyson, Terrance	59	boy football frosh/soph ehba3520	hphs102519
11/12/2019	Fedota, Stephen	150	girl swim varsity ehga3520	hphs102619
11/12/2019	Fink, Martin	88	girl volleyball frosh a edga3520	dhs102419
11/12/2019	Fink, Martin	88	girl volleyball frosh a	hphs102219

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			ehga3520	
11/12/2019	Flesher, Patricia	98	girl swim varsity edga3520	dhs101119
11/12/2019	Flesher, Patricia	150	girl swim varsity edga3520	dhs102619
11/12/2019	Flesher, Patricia	92	girl swim varsity ehga3520	hphs102519
11/12/2019	Fosco, Michael	150	girl swim varsity edga3520	dhs102619
11/12/2019	Green, Louis	60	girl volleyball varsity edga3520	dhs101019
11/12/2019	Green, Louis	89	girl volleyball varsity ehga3520	hphs1022319
11/12/2019	Guttman, Ari	59	football frosh/soph ehba3520	hphs102519
11/12/2019	Hanrahan, Mary	53	girl field hockey jv b edga3520	dhs091219
11/12/2019	Hisham Abdelrazek	55	boy soccer soph edba3520	dhs100719
11/12/2019	Hisham Abdelrazek	55	boy soccer jv edba3520	dhs101019
11/12/2019	Horwitz, Phillip	121	boy football varsity edba3520	dhs102519
11/12/2019	Howard, Michael	231	girl swim varsity ehga3520	hphs102619
11/12/2019	Infante, John	94	girl field hockey jv a edga3520	dhs092619
11/12/2019	Jason Kane	77	boy football varsity ehba3520	hphs102519
11/12/2019	Jiang, Hai	61	boy soccer freshman edba3520	dhs100719
11/12/2019	Jiang, Hai	61	boy soccer freshman edba3520	dhs101019
11/12/2019	Jones, Darnell	89	girl volleyball varsity ehga3520	hphs102219
11/12/2019	Kaye, Ronald	88	girl volleyball frosh a edga3520	dhs101019
11/12/2019	Keirnan, Kane	121	boy football varsity edba3520	dhs102519
11/12/2019	Kesseler, Kevin	121	boy football varsity edba3520	dhs101119
11/12/2019	Koci, Robert Jr	53	girl field hockey jv b edga3520	dhs091219
11/12/2019	Lardner, Stephen	65	boy soccer varsity edba3520	dhs100719
11/12/2019	Levine, Tracy	89	girl volleyball varsity edga3520	dhs102419
11/12/2019	McQueen, Scot	121	boy football varsity edba3520	dhs101119
11/12/2019	Mensch, David	59	boy football frosh/soph ehba3520	hphs102519
11/12/2019	Ming, Jerry	89	girl volleyball varsity edga3520	dhs101019
11/12/2019	Plack, Jeff	150	girl swim varsity edga3520	dhs102619
11/12/2019	Plack, Joe	150	girl swim varsity ehga3520	hphs102619
11/12/2019	Roth, Todd	89	girl volleyball varsity edga3520	dhs101019
11/12/2019	Schafer, Darwin	121	boy football varsity edba3520	dhs101119
11/12/2019	Skiadopoulos, Alexandros	60	girl volleyball varsity edga3520	dhs102419
11/12/2019	Stadler, Walter	65	boy soccer varsity edba3520	dhs100719
11/12/2019	Strunk, Thomas	92	girl swim varsity ehga3520	hphs102519
11/12/2019	Teschendorf, Gale	94	girl field hockey jv a edga3520	dhs092619
11/12/2019	Van Steen, Gwen	98	girl swim varsity edga3520	dhs101119
11/12/2019	Wiedeman, Stanley	60	girl volleyball varsity ehga3520	hphs102219
11/12/2019	Wozniak, Wendy	150	girl swim varsity ehga3520	hphs102619
11/12/2019	Zimny, Andrew	60	girl volleyball varsity edga3520	dhs102419

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/13/2019	Acosta, Jose	52	workshop ehas3142	jacosta101219
11/13/2019	Adlai Stevenson High School	300	boy wrestling varsity edba4100	dhs011820
11/13/2019	Adlai Stevenson High School	150	boy wrestling jv edba4100	dhs011120
11/13/2019	Adlai Stevenson High School	160	warrior dance team jv edga4100	dhs121519
11/13/2019	Adlai Stevenson High School	160	warrior dance team varsity edga4100	dhs121519a
11/13/2019	Antioch Community High School	440	boy wrestling varsity edba4100	dhs112919
11/13/2019	Baker Tilly Virchow Krause LLP	4,850.00	fiscal yr2019 financial statement client 78114 ecaf3170	bt1500698
11/13/2019	Baker, Kelly	178.54	IAASE conference ecfg3122210	kbaker101819
11/13/2019	Barragan, Rosalinda	309	reimb prof advance ehse23000	rbarragan2019-20
11/13/2019	Bender, Michael	120	football announcer edas3510	dhs102519
11/13/2019	Bender, Michael	54	boy soccer clock edas3510	dhs102619
11/13/2019	Bricker, Amy	32.94	PACE overview edas3321	abricker101819
11/13/2019	Brown, Anna	225	ICDA tournament ehas3510	hphs102619
11/13/2019	Cappelli, Mark	375	piano tunings edfa3230	5316
11/13/2019	Chavez, Tiffany	367.72	Case ecfg3122210	tchavez102919
11/13/2019	The Classroom Connection Day School	8,970.94	tuition October ecse6800	2019-0915
11/13/2019	The Classroom Connection Day School	8,970.94	tuition October ecse6800	2019-0902
11/13/2019	Compass Health Center LLC	1,056.00	homebound Sept ecse6800	7001
11/13/2019	Compass Health Center LLC	1,344.00	homebound Sept ecse6800	7002
11/13/2019		17	edgewood music showcase ecaf3163	HPHS101719
11/13/2019		34	hp strings ecaf3163	hphs101919
11/13/2019		63.75	hp strings ecaf3163	hphs102019
11/13/2019	Conant High School	300	boy swim varsity edba4100	dhs020120
11/13/2019	Cook, Timothy	120	football spotter edas3510	dhs102519
11/13/2019	Crystal Lake Central High School	350	warrior dance team v jv edga4100	dhs120819
11/13/2019	DeKalb High School	375	boy wrestling varsity edba4100	dhs122719
11/13/2019	Dick Blick Co	1,161.57	classroom supplies cust 18 edfa4100	2402950
11/13/2019	Fairman, Monica	17.79	AISLE/IATE balance of travel expense edas3321	mfairman101119a
11/13/2019	First Student Inc	6,555.00	transportation cust 1766920 ttr3300	11627998
11/13/2019		180	student graduation in Jan 2020 refund parking ehrl1723	wgedzun2020
11/13/2019		60	dropped math ehrl1821	wgedzun2019-20
11/13/2019		21.25	edgewood concert ecaf3163	hphs101719
11/13/2019	Glenbrook North High School	225	boy bowling jv edba4100	dhs121419
11/13/2019	Glenbrook North High School	225	boy swim varsity edba4100	dhs121419a
11/13/2019	Glenbrook North High School	100	boy wrestling frosh b edba4100	dhs120319
11/13/2019	Glenbrook North High School	225	boy bowling varsity edba4100	dhs110919
11/13/2019	Glenbrook North High School	175	boy swim freshman edba4100	dhs122119
11/13/2019	Glenbrook South High School	260	boy swim varsity edba4100	dhs011820
11/13/2019	Grant Community High School	300	girl basketball varsity edga4100	dhs122119

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/13/2019	Grayslake North High School	300	boy basketball frosh a b edba4100	dhs1412919
11/13/2019	Grayslake Central High School	150	girl basketball freshman edga4100	dhs011820
11/13/2019	Hindson, Amy	494.69	reimb prof advance edco23000	ahindson2019-20
11/13/2019	Hinsdale South High School	250	boy swim varsity edba4100	dhs011120
11/13/2019	Hodges, Loizzi, Eisenhammer,	1,707.26	legal service September ecbe3180	46816
11/13/2019	Hoyer, Jeffrey	750.43	reimb prof advance edsc23000	jhoyer2019-20
11/13/2019	Huntley, Nora	168.2	ISPIC orientation ecfg3122210	nhuntley081519
11/13/2019	Huntley, Nora	239.54	ISPIC training ecfg3122210	nhuntley101119
11/13/2019	Huntley, Nora	23.2	ISPIC training ecfg3122210	nhuntley091319
11/13/2019	Huntley, Nora	33.81	ISPIC training ecfg3122210	nhuntley092719
11/13/2019	Illinois Communications Sales Inc	150	repair radio cust 33650 ohom3230	103002099-1
11/13/2019	Illinois Communications Sales Inc	310	repair radio cust 33650 ohom3230	103001962-1
11/13/2019	Illinois Communications Sales Inc	320	repair radio cust 33650 ohom3230	103001960-1
11/13/2019	Imagetec LP	4,499.98	overage charge acct BG6748 ecaf/tttr3230/ecaf/ehas/edas32	582387
				50
11/13/2019	John Hersey High School	325	boy swim varsity edba4100	dhs012520
11/13/2019	Kiddles Inc	500	basketballs ehga4100	I-083698
11/13/2019		21.25	music concert sahp9778	hphs101619
11/13/2019		34	hp strings ecaf3163	hphs101919
11/13/2019		59.5	hp strings ecaf3163	hphs102019
11/13/2019	Koch, Mercedes	250	reimb prof advance edwl23000	mkoch2019-20
11/13/2019	Krull, Gwendolyn	235.39	reimb prof advance ehen23000	gkrull2019-20
11/13/2019	Kuhn, Kelsey	100	professional development ecfg3122210	kkuhn081219
11/13/2019	Lake County Educational Services	175	threat assessment workshop edse3900	w0044729
11/13/2019	Lake County Educational Services	175	threat assessment workshop edse3900	w0044730
11/13/2019	Lake County Educational Services	175	threat assessment workshop edse3900	w0044731
11/13/2019	Lake Forest High School	260	girl gym varsity edga4100	dhs011120
11/13/2019	Lakes Community High School	250	boy basketball soph edba4100	dhs112519
11/13/2019	Lakeshore Recycling Systems	228.16	recycling trash removal cust 12535.3 tttr3230	4298004
11/13/2019	Lakeshore Recycling Systems	84.9	trash removal cust 12535.1 ocom3700	4298002
11/13/2019	The Learning House	8,699.92	tuition Sept ecse6800	13713
11/13/2019	Libertyville High School	285	boy wrestling jv edba4100	dhs010320
11/13/2019	Libertyville High School	125	boy wrestling jv 2 edba4100	dhs122119
11/13/2019	Libertyville High School	125	girl gym jv edga4100	dhs121319
11/13/2019	Maine South High School	355	boy basketball frosh a edba4100	dhs021220
11/13/2019	Mares, Mariana	67.5	football ticket takers ehas3510	hphs101819
11/13/2019	Midwest Educational Furnishings Inc	2,096.30	printer room cabinets edas4100	7469
11/13/2019		120	warrior buddies student	dhs092819

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/13/2019		105	support edse3900 warrior buddies student support edse3900	dhs083019
11/13/2019	Moser, Robert	121	boy football varsity edba3520	dhs1025819
11/13/2019	Murnane Paper Company	-6,199.87	paper returned cust 0516 ecaf4100	cm4793
11/13/2019	Murnane Paper Company	620.25	paper cust 0516 ecaf4100	216200
11/13/2019	Murnane Paper Company	7,443.00	paper cust 0516 ecaf4100	216199
11/13/2019	Netop	900	advantage program renewal ecac3165	9.243E+15
11/13/2019	New Trier High School	200	girl gym freshman edga4100	dhs012720
11/13/2019	New Trier High School	200	girl gym jv edga4100	dhs011820
11/13/2019	Niles North High School	190	boy wrestling jv edba4100	dhs121419
11/13/2019	Niles West High School	185	girl gym varsity edga4100	dhs012520
11/13/2019	Niles West High School	190	girl gym varsity jv edga4100	dhs122019
11/13/2019	NorthShore Omega	119	physical acct 920000057 tttr4100	212328298-101919
11/13/2019	NorthShore Omega	96	physical acct 920001005 echr3550	013287255-102319
11/13/2019	NorthShore Omega	56	physical acct 920001005 echr3550	011108594-102319
11/13/2019	NorthShore Omega	96	physical acct 920001005 echr3550	014704795-102919
11/13/2019	OfficeTeam	812.52	copy room cust 01330-001907000 ehas3162	54628898
11/13/2019	OfficeTeam	964.4	copy room cust 01330-001907000 edas3162	54626351
11/13/2019	Omni Financial Group Inc	41	compliance oversite ecaf3100	1911-7175
11/13/2019	Palatine High School	450	warrior dance team v jv edga4100	dhs011120
11/13/2019	Perkins + Will Inc	818.28	capital plan update September project 021816.000 ccag5340	169644
11/13/2019	Perkins + Will Inc	20,238.23	summer projects 2020 project 021814.000 ccag5340	169643
11/13/2019	Perkins + Will Inc	16,660.77	summer projects 2020 project 021814.000 ccag5340	168788
11/13/2019	Plainfield South High School	60	boy wrestling jv edba4100	dhs010420
11/13/2019	PMA Leasing Inc	4,962.90	leasing invoice ecaf/edas/ehas3250/ecag/tttr32	436515
11/13/2019	Polite, Lindsay	1,980.00	tuition/deposit reimbursement edrl1993	lpolite2019-20
11/13/2019	ProQuest	2,650.23	SIRS researcher ehim/edim3100	70591511
11/13/2019	Prospect High School	250	girl swim ehga4100	hphs092119
11/13/2019	Prospect High School	50	boy wrestling freshman edba4100	dhs112719
11/13/2019	Quest Food Management Services Inc	4,337.94	day care cust 113D eccc4100	IN105245
11/13/2019	Quest Food Management Services Inc	712.75	fram DHS HPHS cust THSD edfs3152/ehfs3150	IN105232
11/13/2019		17	edgewood music showcase ecaf3163	hphs101719
11/13/2019		23.37	homecoming show sahp9719	hphs101919
11/13/2019	Rogala, Scott	121	football varsity edba3520	dhs101119

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/13/2019	Rolling Meadows High School	110	girl gym varsity edga4100	dhs120719
11/13/2019	Schaumburg High School	775	girl basketball varsity edga4100	dhs111919
11/13/2019	Senatore, Peter	55	boy soccer jv edba3520	dhs101019
11/13/2019	Soccer Showdown	480	pepsicoshowdown ehga4100	hphs041120
11/13/2019	St Patrick High School	245	boy wrestling freshman edba4100	dhs012520
11/13/2019	Teresa Castro	67.5	football ticket takers ehas3510	hphs101819
11/13/2019	Teresa Castro	72	football street supervision ehas3510	hphs102519
11/13/2019	Topete/Stonefield Inc	353.25	board briefs ecag3110	25004
11/13/2019	Topete/Stonefield Inc	154.75	2019 RC V11 letter ecag3110	25019
11/13/2019		23	dropped course edrl1821	ktrajgiel110419
11/13/2019	Vernon Hills High School	230	boy bowling varsity edba4100	dhs120719
11/13/2019	Video and Sound Service Inc	50	power supply ohom3541	91282
11/13/2019	Warren Township High School	170	boy wrestling freshman edba4100	dhs011820
11/13/2019	Waubonsie Valley High School	200	boy wrestling varsity edba4100	dhs011120
11/13/2019	Wauconda High School	400	boy wrestling jv edba4100	dhs113019
11/13/2019	Wheeling High School	400	boy basketball varsity edba4100	dhs122319
11/13/2019	York Community High School	225	boy swim varsity edba4100	dhs122119
11/14/2019	Adlai Stevenson High School	150	membership dues for William (Bill) Knesley odom3320	WKnesley2019-20
11/14/2019	Arlyn School	3,985.28	tuition ecse6800	14-7.02/110119
11/14/2019		60	warrior buddy cross country edse3900	dhs103019
11/14/2019	Camelot Therapeutic Schools LLC	3,950.54	tuition October ecse6800	1346897
11/14/2019	Change Academy Lake of the Ozarks	300	transportation tttr3300	inv004036
11/14/2019	Change Academy Lake of the Ozarks	14,541.62	tuition rm & bd ecse6800/3340	inv003648
11/14/2019	CitiCare Transportation	11,888.40	transporation 10/1-10/31 tttr3300	3787
11/14/2019	Compass Health Center LLC	1,308.00	homebound tutoring 9/17-10/7 ecse6800	10000071
11/14/2019	Compass Health Center LLC	1,632.00	homebound tutoring 9/10-10/14 ecse6800	10000067
11/14/2019	Compass Health Center LLC	288	homebound 9/25-9/27 ecse6800	6993
11/14/2019	Connection's Academy East	5,811.08	tuition October ecse6801	5614
11/14/2019	Craftwood Lumber Co	69.97	primer painters pants cust 1507 odom4900	266926
11/14/2019	The Exchange	411.53	parts acct h57816 tttr4100	66748
11/14/2019	The Exchange	-45	core return acct h57816 tttr4100	cm66748
11/14/2019	The Exchange	823.06	parts acct h57816 tttr4100	66749
11/14/2019	The Exchange	-90	core return acct h57816 tttr4100	cm66749
11/14/2019	The Exchange	411.53	parts acct h57816 tttr4100	66753
11/14/2019	The Exchange	-45	core return acct h57816 tttr4100	cm66753
11/14/2019	Ferro, Lynnette	42.05	travel dhs-hphs edsc/ehsc3320	lferro103019
11/14/2019	G&O Thermal Supply	386	bearing assembly acct 13946 odom4980	3100013-00

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/14/2019	G&O Thermal Supply	440	bearing assembly acct 13946 odom4900	3100045-02
11/14/2019	G&O Thermal Supply	42.48	belt acct 13946 odom4900	3100045-01
11/14/2019	G&O Thermal Supply	534.32	belt v belt coupler veering assembly acct 13946 odom4980	3100045-00
11/14/2019	Gottfred-Lybolt Speech Assoc Ltd	9,594.00	speech therapy ecse6700	hphsoct19cs
11/14/2019	Gottfred-Lybolt Speech Assoc Ltd	9,925.50	speech therapy ecse6700	hphsoct19jc
11/14/2019	Grainger	103.02	plug connector acct 801557281 odom4900	9342726461
11/14/2019	Hartigan, Russell	121	boy football varsity edba3520	dhs102519
11/14/2019	Have Dreams Transition Program	5,060.00	tuition ecse6800	550
11/14/2019	Home Depot	92.36	supplies odom4900	3020725/4522518
11/14/2019	Joiner, Kenneth	50	pants ohom4971	kjoiner102419
11/14/2019	Kanellopoulos, Nickolaos	50	purchase shoes ohom4971	nkanellopoulos042919
11/14/2019	Karberg, Warren	30	reimb drivers license ttr4100	wkarberg110419
11/14/2019	Kasprzycki, Ed	121	boy football varsity edba3520	dhs102519
11/14/2019	Keshet	7,227.21	tuition October ecse6800	21340
11/14/2019	Keshet	6,612.32	tuition October ecse6800	21392
11/14/2019	Krause Electrical Contractors Inc	2,495.00	ticket booth electrical work project 15425-3 odom3230	19398
11/14/2019	Krause Electrical Contractors Inc	6,855.27	service pa system project 15426-3 ocom5300	19400
11/14/2019	Lake County Regional Office of Education	10	refresher class ttr4100	farias012420
11/14/2019	Lake County Regional Office of Education	10	refresher class ttr4100	kcheung010320
11/14/2019	Lake County Regional Office of Education	10	refresher class ttr4100	rcortesi010820
11/14/2019	Lake County Regional Office of Education	10	refresher class ttr4100	lfigueroa010320
11/14/2019	Lake County Regional Office of Education	10	refresher class ttr4100	skroschel010320
11/14/2019	Lake County Regional Office of Education	10	refresher class ttr4100	mmetalf012420
11/14/2019	Lake County Regional Office of Education	10	refresher class ttr4100	rrieger010320
11/14/2019	Lake County Regional Office of Education	10	refresher class ttr4100	furivas010320
11/14/2019	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4297771
11/14/2019	Lakeshore Recycling Systems	138.56	trash removal cust 11521.1 odom3240	4297704
11/14/2019	The Learning House	9,746.10	tuition October ecse6801/6800	13739
11/14/2019	Livingston, Ashley	39.09	ill council instructional coaching conference edas3321	alivingston102819
11/14/2019	Living Habitats	964.5	site visits contractor coordination ocom3240	1/083119
11/14/2019	Living Habitats	817.5	site visit follow up ocom3240	2/110219
11/14/2019	Malko Communication Services LLC	125,250.13	test speakers install terminal strips & multi channel amplifiers cust 1438 ccag5320	5040
11/14/2019		125	warrior buddies cross country edse3900	dhs103119
11/14/2019	Mutual Services of Highland Pk	92.22	bungee cord tarp cust 114 odom4980	585415
11/14/2019	New Hope Academy	19,889.48	tuition October ecse6800/6801	1019w1
11/14/2019	O'Hara, Magdalene	192.68	October travel ecse3320	mohara103119
11/14/2019	OMNI Youth Services	750	assessment ecse3190	HPHS2019-20
11/14/2019	Orchard Village	7,095.00	tuition October ecse6800	1104d113
11/14/2019	Ravinia Reading Center	618	tuition October ecse6800	566

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/14/2019	Safe Haven School	4,729.20	tuition October ecse6800	4992
11/14/2019	Safe Haven School	4,729.20	tuition October ecse6800	4993
11/14/2019	Safe Haven School	3,603.20	tuition October ecse6800	4991
11/14/2019	Safeway Transportation Services Corp	19,470.00	transportation acct 11131 ttr330	101329
11/14/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91765651
11/14/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91765665
11/14/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91765669
11/14/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91765674
11/14/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91765652
11/14/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91765679
11/14/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91765686
11/14/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91765682
11/14/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91765680
11/14/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91765681
11/14/2019	Septran Inc	34,232.31	transportation cust 128934 ttr3300	91765611
11/14/2019	Topete/Stonefield Inc	218	board briefs workshop meeting project thsd60003 ecag3110	25027
11/14/2019	Topline Transportation Co	11,300.00	transportation acct 11120 ttr3300	100692
11/14/2019	Topline Transportation Co	2,980.00	transportation acct 11131 ttr3300	100703
11/14/2019	Tribune Products	283.78	stainless bottles acct 106510-0 ecbe4100	0108285-001
11/14/2019	United Dispatch LLC	17,177.83	transportation acct sd113 ttr3300	60878
11/14/2019	Vela, Gus	65	boy baseball varsity ehba3520	hphs071019
11/14/2019	Willowglen Academy - IL Inc	4,362.75	tuition October acct 410755 ecse6800	221052
11/15/2019	Annuity Premium Reserve Account	300	Payroll accrual	20191115AD745CU
11/15/2019	Aspire Financial Services	5,723.33	Payroll accrual	20191115AD735A
11/15/2019	Aspire Financial Services	4,511.66	Payroll accrual	20191115AD735CU
11/15/2019	Aspire Financial Services	1,481.48	Payroll accrual	20191115AD735P
11/15/2019	CONSUMERS CREDIT UNION	9,135.76	Payroll accrual	20191115AD410
11/15/2019	DEA Membership Dues	20,375.00	Payroll accrual	20191115AD408
11/15/2019	Equitable	36,787.64	Payroll accrual	20191115AD710A
11/15/2019	Equitable	1,833.33	Payroll accrual	20191115AD710C2
11/15/2019	Equitable	13,449.99	Payroll accrual	20191115AD710CU
11/15/2019	Equitable	6,078.15	Payroll accrual	20191115AD710P
11/15/2019	Fidelity Retirement Services	31,475.30	Payroll accrual	20191115AD720A
11/15/2019	Fidelity Retirement Services	932.75	Payroll accrual	20191115AD720CP
11/15/2019	Fidelity Retirement Services	44,016.33	Payroll accrual	20191115AD720CU
11/15/2019	Fidelity Retirement Services	8,598.90	Payroll accrual	20191115AD720P

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/15/2019	Fidelity Retirement Services	416.67	Payroll accrual	20191115AF720
11/15/2019	First Midwest Bank of Deerfld	39,212.59	Payroll accrual	20191115AD1FICA
11/15/2019	First Midwest Bank of Deerfld	13,321.37	Payroll accrual	20191115AD1FTA
11/15/2019	First Midwest Bank of Deerfld	2,290.86	Payroll accrual	20191115AD1FTP
11/15/2019	First Midwest Bank of Deerfld	528,903.15	Payroll accrual	20191115AD1FTX
11/15/2019	First Midwest Bank of Deerfld	67,480.33	Payroll accrual	20191115AD1MDCR
11/15/2019	First Midwest Bank of Deerfld	39,212.59	Payroll accrual	20191115AF1FICA
11/15/2019	First Midwest Bank of Deerfld	67,361.64	Payroll accrual	20191115AF1MDCR
11/15/2019	First Midwest Bank of Deerfld	0	Payroll accrual	20191115BD1FTX
11/15/2019	First Midwest Bank of Deerfld	-1.45	Payroll accrual	20191115BD1MDCR
11/15/2019	First Midwest Bank of Deerfld	-1.45	Payroll accrual	20191115BF1MDCR
11/15/2019	First Midwest Bank of Deerfld	122.92	Payroll accrual	20191115CD1FTX
11/15/2019	First Midwest Bank of Deerfld	23.2	Payroll accrual	20191115CD1MDCR
11/15/2019	First Midwest Bank of Deerfld	23.2	Payroll accrual	20191115CF1MDCR
11/15/2019	FMTC	6,027.77	Payroll accrual	20191115AD798A
11/15/2019	FMTC	11,091.66	Payroll accrual	20191115AD798CU
11/15/2019	FMTC	3,513.82	Payroll accrual	20191115AD798P
11/15/2019	Franklin Trust Company	2,425.00	Payroll accrual	20191115AD727A
11/15/2019	Franklin Trust Company	3,291.66	Payroll accrual	20191115AD727CU
11/15/2019	Great American Plan Administrators	1,800.00	Payroll accrual	20191115AD730CU
11/15/2019	Illinois Department of Revenue	1,205.37	Payroll accrual	20191115AD1STA
11/15/2019	Illinois Department of Revenue	189,762.72	Payroll accrual	20191115AD1STX
11/15/2019	Illinois Department of Revenue	-0.26	Payroll accrual	20191115BD1STX
11/15/2019	Illinois Department of Revenue	74.51	Payroll accrual	20191115CD1STX
11/15/2019	Illinois Muni Retire Fund	18,493.90	Payroll accrual	20191115AD504T1
11/15/2019	Illinois Muni Retire Fund	8,372.51	Payroll accrual	20191115AD504T2
11/15/2019	Illinois Muni Retire Fund	35,821.89	Payroll accrual	20191115AFIMRF
11/15/2019	IMRF	625	Payroll accrual	20191115AD407A
11/15/2019	IMRF	7,379.43	Payroll accrual	20191115AD407P
11/15/2019	Lincoln Investment Planning	4,178.00	Payroll accrual	20191115AD786A
11/15/2019	Lincoln Investment Planning	2,925.00	Payroll accrual	20191115AD786CU
11/15/2019	Madison National Life	592.92	Payroll accrual	20191115AD425
11/15/2019	Madison National Life Ins Company Inc	2,487.30	Payroll accrual	20191115AFADMLF
11/15/2019	Madison National Life Ins Company Inc	170.1	Payroll accrual	20191115AFBDLIF
11/15/2019	Madison National Life Ins Company Inc	229.04	Payroll accrual	20191115AFCLRLF
11/15/2019	Madison National Life Ins Company Inc	266.28	Payroll accrual	20191115AFCLULF
11/15/2019	Madison National Life Ins Company Inc	7,014.85	Payroll accrual	20191115AFGLTLX
11/15/2019	Madison National Life Ins Company Inc	4,720.70	Payroll accrual	20191115AFLTDIN
11/15/2019	Madison National Life Ins Company Inc	86.54	Payroll accrual	20191115AFSALLF
11/15/2019	Madison National Life Ins Company Inc	149.43	Payroll accrual	20191115AFTALF
11/15/2019	Madison National Life Ins Company Inc	4,016.25	Payroll accrual	20191115AFTCLF1
11/15/2019	Madison National Life Ins Company Inc	2,422.50	Payroll accrual	20191115AFTCLF2
11/15/2019	NCPERS Group Life Insurance	270	Payroll accrual	20191115AD406
11/15/2019	NCPERS Group Life Insurance	42.68	Payroll accrual	20191115AD406BD
11/15/2019	Putnam	25	Payroll accrual	20191115AD775CU
11/15/2019	State Disbursement Unit	7,602.56	Payroll accrual	20191115AD430
11/15/2019	Teacher Retirement System-THIS	44,134.46	Payroll accrual	20191115AD511T1
11/15/2019	Teacher Retirement System-THIS	5,825.01	Payroll accrual	20191115AD511T2
11/15/2019	Teacher Retirement System-THIS	37,066.63	Payroll accrual	20191115AFTHIS
11/15/2019	Teacher Retirement Systems	320,331.68	Payroll accrual	20191115AD510T1
11/15/2019	Teacher Retirement Systems	42,278.32	Payroll accrual	20191115AD510T2
11/15/2019	Teacher Retirement Systems	23,368.12	Payroll accrual	20191115AFTRS
11/15/2019	Teacher Retirement Systems	3,458.87	Payroll accrual	20191115AFTRSF
11/15/2019	Township High School Dist 113	13,884.90	Payroll accrual	20191115ADFLXCC

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/15/2019	Township High School Dist 113	15,343.07	Payroll accrual	20191115ADFLXM
11/15/2019	Township High School Dist 113	187	Payroll accrual	20191115ADFLXT
11/15/2019	Township High School Dist 113	21,128.24	Payroll accrual	20191115ADHF12
11/15/2019	Township High School Dist 113	1,257.65	Payroll accrual	20191115ADHF18
11/15/2019	Township High School Dist 113	226.38	Payroll accrual	20191115ADHF20X
11/15/2019	Township High School Dist 113	4,904.64	Payroll accrual	20191115ADHF24
11/15/2019	Township High School Dist 113	377.28	Payroll accrual	20191115ADHF2A
11/15/2019	Township High School Dist 113	66,907.68	Payroll accrual	20191115AFHF12
11/15/2019	Township High School Dist 113	1,572.07	Payroll accrual	20191115AFHF12B
11/15/2019	Township High School Dist 113	2,581.00	Payroll accrual	20191115AFHF18
11/15/2019	Township High School Dist 113	800.96	Payroll accrual	20191115AFHF20X
11/15/2019	Township High School Dist 113	15,532.14	Payroll accrual	20191115AFHF24
11/15/2019	Township High School Dist 113	1,264.86	Payroll accrual	20191115AFHF2A
11/15/2019	Township High School Dist 113	9,830.59	Payroll accrual	20191115AFHS12
11/15/2019	Township High School Dist 113	4,626.24	Payroll accrual	20191115AFHS18
11/15/2019	Township High School Dist 113	346.97	Payroll accrual	20191115AFHS20
11/15/2019	Township High School Dist 113	314.42	Payroll accrual	20191115AFHS22
11/15/2019	Township High School Dist 113	9,252.48	Payroll accrual	20191115AFHS24
11/15/2019	Township High School Dist 113	867.42	Payroll accrual	20191115AFHSTA
11/15/2019	Township HS Dist 113	85.2	Payroll accrual	20191115ADD24TA
11/15/2019	Township HS Dist 113	7,122.72	Payroll accrual	20191115ADDF12A
11/15/2019	Township HS Dist 113	272.64	Payroll accrual	20191115ADDF18B
11/15/2019	Township HS Dist 113	40.88	Payroll accrual	20191115ADDF20X
11/15/2019	Township HS Dist 113	1,192.80	Payroll accrual	20191115ADDF24
11/15/2019	Township HS Dist 113	66,971.52	Payroll accrual	20191115ADPF12
11/15/2019	Township HS Dist 113	591.36	Payroll accrual	20191115ADPF18
11/15/2019	Township HS Dist 113	266.11	Payroll accrual	20191115ADPF20
11/15/2019	Township HS Dist 113	7,761.60	Payroll accrual	20191115ADPF24
11/15/2019	Township HS Dist 113	887.04	Payroll accrual	20191115ADPF2A
11/15/2019	Township HS Dist 113	270.88	Payroll accrual	20191115AFD24TA
11/15/2019	Township HS Dist 113	22,555.28	Payroll accrual	20191115AFDF12A
11/15/2019	Township HS Dist 113	710	Payroll accrual	20191115AFDF12B
11/15/2019	Township HS Dist 113	863.3	Payroll accrual	20191115AFDF18B
11/15/2019	Township HS Dist 113	129.5	Payroll accrual	20191115AFDF20X
11/15/2019	Township HS Dist 113	3,777.20	Payroll accrual	20191115AFDF24
11/15/2019	Township HS Dist 113	71	Payroll accrual	20191115AFDF24B
11/15/2019	Township HS Dist 113	7,102.00	Payroll accrual	20191115AFDS12
11/15/2019	Township HS Dist 113	804.06	Payroll accrual	20191115AFDS18
11/15/2019	Township HS Dist 113	120.6	Payroll accrual	20191115AFDS20
11/15/2019	Township HS Dist 113	36.55	Payroll accrual	20191115AFDS22
11/15/2019	Township HS Dist 113	2,311.50	Payroll accrual	20191115AFDS24
11/15/2019	Township HS Dist 113	469	Payroll accrual	20191115AFDSTA
11/15/2019	Township HS Dist 113	212,076.48	Payroll accrual	20191115AFPF12
11/15/2019	Township HS Dist 113	7,392.00	Payroll accrual	20191115AFPF12B
11/15/2019	Township HS Dist 113	1,872.64	Payroll accrual	20191115AFPF18
11/15/2019	Township HS Dist 113	842.69	Payroll accrual	20191115AFPF20
11/15/2019	Township HS Dist 113	24,578.40	Payroll accrual	20191115AFPF24
11/15/2019	Township HS Dist 113	924	Payroll accrual	20191115AFPF24B
11/15/2019	Township HS Dist 113	2,808.96	Payroll accrual	20191115AFPF2A
11/15/2019	Township HS Dist 113	70,422.00	Payroll accrual	20191115AFPS12
11/15/2019	Township HS Dist 113	5,324.00	Payroll accrual	20191115AFPS18
11/15/2019	Township HS Dist 113	1,306.80	Payroll accrual	20191115AFPS20
11/15/2019	Township HS Dist 113	17,787.00	Payroll accrual	20191115AFPS24
11/15/2019	Township HS Dist 113	4,356.00	Payroll accrual	20191115AFPSTA

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/15/2019	Township High School Dist 113	47.7	Payroll accrual	20191115ADDHF12
11/15/2019	Township High School Dist 113	5.73	Payroll accrual	20191115ADDHF20
11/15/2019	Township High School Dist 113	19.08	Payroll accrual	20191115ADDHF24
11/15/2019	Township High School Dist 113	120.88	Payroll accrual	20191115AFDHF12
11/15/2019	Township High School Dist 113	18.14	Payroll accrual	20191115AFDHF20
11/15/2019	Township High School Dist 113	60.44	Payroll accrual	20191115AFDHF24
11/15/2019	Township High School Dist 113	33.94	Payroll accrual	20191115AFDHS12
11/15/2019	Township High School Dist 113	16.98	Payroll accrual	20191115AFDHS24
11/15/2019	Variable Annuity Life Ins Co	1,500.00	Payroll accrual	20191115AD793A
11/15/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20191115AD793CU
11/15/2019	WI SCTF	2,499.89	#6090135	20191115AD481
11/15/2019	Wisconsin Dept of Revenue	2,888.72	Payroll accrual	20191115AD1STW
11/19/2019	Rush University Medical Center	195	anatomy lab tour ehsc4100	hphs112019
11/20/2019	ABC-Clio LLC	1,920.00	renewal online resources ehim3100	132403
11/20/2019	Ahmed, Muhammad	199.52	skyward confrence echr3320	mahmed102919
11/20/2019	All American Exterior Solutions	2,800.00	dance studio repairs odom3230	34287
11/20/2019	Antonopoulos, Konstadina	48.92	infinite campus conference edas3321	kantonopoulos110719
11/20/2019	Aqua Pure Enterprises Inc	129.55	pool supplies cust ths113 ohom4980	122103
11/20/2019	Arlington Computer Products	35	computer cust 09-7651030 ecae4100	0497288-in
11/20/2019	Arlington Computer Products	733.45	computer cust 09-7651030 ecae4100	0499506-in
11/20/2019	Arlington Computer Products	4,962.15	laptop cust 09-7651030 ecac7700	0499518-in
11/20/2019	Arlington Computer Products	1,654.05	laptop cust 09-7651030 ecac7700	0498262-in
11/20/2019	Arlington Computer Products	790.45	computer cust 09-7651030 ecac7700	0499406-IN
11/20/2019	AT&T	3,200.05	service 11/5-12/4 acct 831-000-9377 385 ecaf3400	7355921501
11/20/2019	Backupify Inc	567	google apps educational edition acct A00020351 ecac3165	inv00603254
11/20/2019	Call One	651.33	service acct 1214667 eh/edom/ecaf3400	158827
11/20/2019	CDW	877.5	aruba airwave health check client 0343701 ecac3250	ch1903837
11/20/2019	Chicago Tribune	36.8	classified listings acct cu00411064 ecaf3402/ecse4100	11972326000
11/20/2019	Cooper, Timothy	121	football varsity ehba3520	hphs101119
11/20/2019	Coulombe, David	27.5	boy soccer sophomore ehba3520	hphs091219a
11/20/2019	Craftwood Lumber Co	115.85	paint & supplies cust 1507 ohom4980	267084
11/20/2019	Curran, Anthony	59	football frosh/soph ehba3520	hphs101819
11/20/2019	Deerfield Locksmith Co	127.5	rekey repair two exit devices odom3230	35657
11/20/2019	Environmental Futures, Inc	135	bottleless water cooler eden4100	19-2906
11/20/2019	Environmental Futures, Inc	885	filter change & diagnostic checkup edpe/se/cc/im/as4100/3213	19-2061

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/20/2019	Freeney, Julie	82.13	ILICUG conference edas3321	jfreeney110719
11/20/2019	Friedlander, Scott	98.94	reflective vests outdoor running edba4100	sfriedlander110819
11/20/2019	G&O Thermal Supply	35.52	sleeve 4j acct 13946 ohom4900	3100146-00
11/20/2019	G&O Thermal Supply	41.6	anti rotation bracket acct 13946 ohom4900	947103-00
11/20/2019	Ganczewski, Chris	77	football varsity ehba3520	hphs102519
11/20/2019	Glenbrook South High School	410	csl cross country conference ehba/ga4100	hphs102219
11/20/2019	Grainger	65.68	battery acct 801557281 ohom4900	9345499090
11/20/2019	Grower Equipment & Supply Co	682.12	parts supplies ohom4930	inv-13281
11/20/2019	Hodges, Loizzi, Eisenhammer,	36,005.46	legal service August ecbe3180	46593
11/20/2019	Jewett Park Comm Ctr	60	joint board reception 32996 ecbe4100	2464241
11/20/2019	Johnson Controls Security Solutions	145.67	recurring service 12/1/19-2/29/20 cust 01300 133234036 ecaf3163	33421829
11/20/2019	L Marshall Inc	5,388.00	debris removal job 8598 ohom3240	23035
11/20/2019	Lake Cook Distributors Inc	312.75	books cust 111903 edis4202	20191335
11/20/2019	Lake County High Schools	445	2019-20 student fees ehaa6700	hphs101819
11/20/2019	Language Testing International Inc	10	spanish test cust 0006340 edwl4100	L31246-IN
11/20/2019	Lowery McDonnell Co	19,663.50	swivel chairs cust hp113 ehas4100	IN0002669
11/20/2019	Lowery McDonnell Co	17,213.76	rectangular and round tables cust HP113 ehas7200	IN0002533-1
11/20/2019	Lowery McDonnell Co	40,375.74	several office furniture cust hp113 ehas7200	IN0002571
11/20/2019	Lowery McDonnell Co	548	markerboard cust HP113 ocom7900	IN0003134
11/20/2019	Lowery McDonnell Co	2,909.28	rectangle flip top table cust HP113 ehas7200	IN0002716-1
11/20/2019	Malone, Daniel	77	football varsity ehba3520	hphs102519
11/20/2019	Menoni & Mocogni Inc	350	bulk rock salt acct twm113 ohom4930	1352531
11/20/2019	Moloney, Brian	27.5	boy soccer sophomore ehba3520	hphs091219a
11/20/2019	Mutual Services of Highland Pk	40.17	fasteners wood clue cust 115 ohom4900	585451
11/20/2019	NSSSED	1,372,999.50	service October billing ecse43100/6802/6803	981131019
11/20/2019	OfficeTeam	496.54	copy room cust 01330-001907000 ehas3162	54724919
11/20/2019	OfficeTeam	641.44	copy room cust 01330-001907000 ehas3162	54525643
11/20/2019	OfficeTeam	823.81	copy room cust 01330-001907000 ehas3162	54675547
11/20/2019	Panagiotaros, Cynthia	89	girl volleyball varsity ehga3520	hphs092319
11/20/2019	Panagiotaros, Cynthia	88	girl volleyball frosh a ehga3520	hphs091819
11/20/2019	Pasquesi Plumbing	556	rpz inspection acct H.P.H.S.	165582

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			ohom3230	
11/20/2019	Pullin, Charles	110	boy soccer soph ehba3520	hphs083119
11/20/2019	Quest Food Management Services Inc	227.5	board meeting book club cust 113H ecbe4100/eceq4110	IN104839
11/20/2019	Quest Food Management Services Inc	-17	to adjust invoice 104839 ecbe4100	cm100293
11/20/2019	SCF Products LLC	6,500.00	remove old curtains and install new ohom3230	789
11/20/2019	Sherwin Williams	127.2	paint acct 3001-6767-3 ohom4980	8065-4
11/20/2019	Skyward Inc	200	electronic signature ecac3250	201320
11/20/2019	Team Reil Inc	34,470.00	dhs backstop ccag5320	1/083119
11/20/2019	Team Reil Inc	30,035.00	dhs tennis court & track ccag5320	3
11/20/2019	Trane U.S. Inc	55.12	relay connector socket cust 114117 ohom4900	7253130
11/20/2019	Trane U.S. Inc	215.38	relay voltage monitor cust 114117 ohom4900	7244162
11/20/2019	Video and Sound Service Inc	10,000.00	audit avigilon control platform client c20136 ohom3541	91309
11/20/2019	Warner, Karen	39.59	legal conference ecag3322	kwarner103019
11/20/2019	Warner, Karen	48.24	user group ecag3322	kwarner102919
11/25/2019	Aguayo, Raymundo	50	shoes odom4970	raguayo111219
11/25/2019	Albourn & Associates	1,036.64	translations ecag3110	I-08370
11/25/2019	Amplified IT	300	group settings gopher domain ecac3165	16655
11/25/2019	Anderson Pest Control	150	service steam tunnels acct 66110003 ohom3230	5399674
11/25/2019	Anderson Pest Control	440	weekly pest service acct 66110003 ohom3230	5398550
11/25/2019	Applied Communications Group Inc	1,895.00	hp english office move acct THSD113 ocom5300	30123N09
11/25/2019	Arias, Fidel	30	drivers license reimb tttr4100	farias091919
11/25/2019	AT&T	41.24	wireless service edga/ba3400	287246152774x111419
11/25/2019	AT&T	1,679.00	service 10/29/19-11/28/19 acct 831-000-4921 907 ed/ehom3400	9131831508
11/25/2019	AT&T	553.92	service 11/8-12/7 acct 831-000-5590 758 ecaf3400	9054131506
11/25/2019	AT&T	2,781.26	service 10/8-11/7 acct 831-000-4022 544 ecaf3400	9044131508
11/25/2019	Bender, Michael	72	football announcer edas3510	dhs110919
11/25/2019		25.5	CTAD speaker edas3161	DHS111219
11/25/2019		25.5	post secondary planning edco4100	dhs110419
11/25/2019	Blackboard Inc	41,550.77	mobile communication cust 326778 ecag3900	1335334
11/25/2019	Blackboard Inc	-7,268.37	mass notificaton cust 326778 ecag3900	cm1335275
11/25/2019	Brennan, William	67	girl varsity scrimmage edga3520	dhs111619
11/25/2019	Brottman, Mark	216	girl swim sectionals edas3510	dhs111619

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/25/2019	Bryson, Dawn	1,423.08	retiree ins reimb July-Sept ecbe22252	dbryson093019
11/25/2019	BSN Sports Inc	62	fill vest core cust 1011884 ehba4100	905734138
11/25/2019	Camelot Therapeutic Schools LLC	3,591.40	tuition september 900529321 ecse6800	1335742
11/25/2019	Castellani, Debra	115.37	conference summit eceq3320	dcastellani101619
11/25/2019	Clark, Remington	2,625.00	reimb prof advance ehfa23000	rclark2019-20
11/25/2019	Collaborative for Academic Social & Emotional	16,250.00	SEL readiness and engagement analysis ecse3100	4688
11/25/2019	Commonwealth Edison Company	20.62	traffic signal 9/27/19-10/28/19 ehom4660	0326136056/102819
11/25/2019	Cook, Timothy	72	football spotter edas3510	dhs110919
11/25/2019	The Cove School	18,094.43	tuition October ecse6800	sd113-1019
11/25/2019	Craftwood Lumber Co	33.14	paint tape covebase adhesive cust 1507 ohom4980	266404
11/25/2019	Craftwood Lumber Co	48.07	supplies cust 1507 odom4980	267336
11/25/2019	Craftwood Lumber Co	3.58	funnel cust 1507 odom4980	267390
11/25/2019	Craftwood Lumber Co	17.98	tool holder nut driver set cust 1507 odom4900	267526
11/25/2019	Cushing & Company	24,972.00	mesh banner sahp9971 ehba/ga5590	INV001187
11/25/2019	Deerfield Locksmith Co	30	security keys ohom3230	35623
11/25/2019	Deerfield Locksmith Co	60	chicago keys odom3240	35643
11/25/2019	Deerfield Medical Associates S C	500	prev visit echr3550	495/110819
11/25/2019	Douglas Trucking Parts	323.82	antifreez acct 33860 tttr4100	62464
11/25/2019	Douglas Trucking Parts	346.61	supplies acct 33860 tttr4100	62857
11/25/2019	Engler Callaway Baasten & Sraga LLC	8,188.00	legal service ecbe3180	25754
11/25/2019	Esgar, Martin	170	prof development conference edas3321	mesgar103119
11/25/2019	Everest Energy	320	service call cust SD113 odom3230	w10587
11/25/2019	Fairway Golf Cars, Inc	368	service golf cart edga/ba3230	23053
11/25/2019	Fairway Golf Cars, Inc	930	parts edba/ga3230	23018
11/25/2019	Federal Supply USA	262.5	service ice machine cust 0001368 ohom3230	186082
11/25/2019	Ferro, Lynnette	29.93	travel between dhs-hphs ed/ehsc3320	lferro111519
11/25/2019	Fox Rothschild LLP	7,795.80	legal fees client 189083 October ecbe3180	2448012
11/25/2019	Fox Valley Fire & Safety	321	service fire alarm system acct 203000 ohom3240	in00309871
11/25/2019	Future Design School Inc	3,750.00	future skills institute October edas4100	2022
11/25/2019	G&O Thermal Supply	154.62	motor 115v 2 shaft acct 13946 ohom4900	3100067-00
11/25/2019	Glenbrook South High School	1,500.00	csl leadership conference ehba/ga4100	hphs091719
11/25/2019	Grainger	105	10 pliers acct 801557281" ohom4900	9342726453
11/25/2019	Grainger	32.47	square fan acct 801557281 ohom4900	9340138321
11/25/2019	Grower Equipment & Supply Co	462.66	parts ohom4930	inv-13265

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/25/2019	Hanover, Grace	41.25	ticket seller football edas3510	dhs110919
11/25/2019		25.5	post secondary planning edco4100	dhs110419
11/25/2019	Hoyer, Jeffrey	48.97	lab supplies edsc4100	jhoyer092319
11/25/2019	Illinois Secretary of State	4	permit renewal tttr4100	jkastanes121619
11/25/2019	Illinois Secretary of State	4	permit renewal tttr4100	bnichols122219
11/25/2019	Illinois Director of Employment Security	4,632.00	unemployment acct 808648 ecaf3803	694001130
11/25/2019	Impact Applications Inc	655	subscription acct 01641 ehga4100	20194673
11/25/2019	Jewish Child and Family Services	2,341.25	tuition October ecse6800	16473
11/25/2019	JM Irrigation	551.25	irrigation service call odom3240	39709E
11/25/2019	Kimball Midwest	718.8	supplies acct 129415 ohom4900	7511369
11/25/2019	Knapp, Robert	121	boy football varsity ehba3520	hphs101119
11/25/2019	Kollegetown Sports	736	fa long term vinyl custom acct 75514 ehba3230	951072571
11/25/2019	Kollegetown Sports	1,600.00	fa long term vinyl custom acct 75514 ehga3230	951073190
11/25/2019	Krause Electrical Contractors Inc	5,645.00	new panel project 15375-3 ohom3230	19283
11/25/2019	Krause Electrical Contractors Inc	4,987.00	flag pole lights project 14942-3 ohom3241	19051
11/25/2019	Krause Electrical Contractors Inc	8,279.00	outlets & circuits for ceiling mounted outlets project 15170-3 ocom5300	19036
11/25/2019	Lake County Educational Services	870	in district academy fee ecsi3990	10408
11/25/2019	Lakeshore Recycling Systems	1,860.02	recycling dump & return cust 12535.2 ohom3230	4298003
11/25/2019	M G Mechanical Contracting Inc	371.25	service cafeteria rtu odom3230	28965
11/25/2019	Maehl, Melissa	174.85	travel reimb tttr3300	mmaehl110919
11/25/2019	Metropolitan Preparatory Schools	4,872.63	tuition October ecse6800	MP63723
11/25/2019	Metz, David	72	girl swim announcer edas3510	dhs102619
11/25/2019	Metz, David	84	girl swim announcer edas3510	dhs111619
11/25/2019	Mobile Defenders LLC	679.6	ac adapter chromebooks ecac4700	100539693
11/25/2019	Molinari, Kenneth	67	girl varsity scrimmage edga3520	dhs111619
11/25/2019	North Shore Shell	29.53	gas tttr4640	dhs101519
11/25/2019	North Shore Shell	45.35	gas tttr4640	dhs100719
11/25/2019	NorthShore Omega	56	physical acct 920001005 echr3550	004169470-110419
11/25/2019	NorthShore Omega	119	physical acct 920000057 tttr4100	207033291-103119
11/25/2019	NorthShore Omega	56	physical acct 920001005 echr3550	214455750-111819
11/25/2019	NorthShore Omega	119	physical acct 920000057 echr3550	006079321-110819
11/25/2019	Northshore University Healthsystem	27.6	heart saver k-12 ecard ehga4100	11.15.2019
11/25/2019	Northshore University Healthsystem	9.2	hear saver k-12 ecard	11.13.2019

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/25/2019	Novotny, Blake	77	reimb book purchase ehfa4100	bnovotny102319
11/25/2019	Plack, Joe	403	girl swim assigner fee ehga3520	481
11/25/2019	Porta Phone Co	649	yearly reconditioning of 8-coach comstar wireless ehba3230	2445
11/25/2019	Powers, Cynthia	12.2	breakfast SAT testing ehab4113	cpowers103119
11/25/2019	Quantum Labs Inc	448.2	supplies cust 11682 edom4100	INV-463411
11/25/2019	Quench USA Inc	60	service 9/19-10/18 acct d323641 edas4100	inv02006683
11/25/2019	Riendeau, Diane	148.08	reimb science supplies edsc4100	driendeau102819
11/25/2019	Riley, Christopher	673	reimb prof advance ehpe23000	criley2019-20
11/25/2019	Rockaitis, Ryan	33.02	mentor workshop lunch ecsi4110	rrockaitis092319
11/25/2019	Schwarz, Jeff	67	girl varsity scrimmage edga3520	dhs111619
11/25/2019		101.25	football clock edas3510	dhs102519
11/25/2019		41.25	soccer regional PA edas3510	dhs102619
11/25/2019		112.5	football clock & stats edas3510	dhs110219
11/25/2019		63.75	soccer/field hockey edas3510	dhs082319a
11/25/2019	Sonia Shankman Orthogenic School	23,783.46	tuition rm & bd October ecse6800/3340	20191019
11/25/2019	Sunset Food Mart Inc	80.9	classroom supplies acct 15600 ehaa4100	124082
11/25/2019	Sunset Food Mart Inc	19.07	classroom supplies acct 15600 ehaa4100	167401
11/25/2019	Sunset Food Mart Inc	30.71	classroom supplies acct 15600 ehaa4100	167415
11/25/2019	Sunset Food Mart Inc	156.77	classroom supplies acct 15600 ehaa4100	167423
11/25/2019	Sunset Food Mart Inc	88.86	classroom supplies acct 15600 ehaa4100	123438
11/25/2019	Tanimoto, Eri	1,967.64	reimb prof advance eden23000	etanimoto2019-20
11/25/2019	Technology Resource Advisors Inc	450	acer batteries ecac4700	27587
11/25/2019	Thomson Reuters-west	486.2	west information acct 103467082 ecac3165	841240180
11/25/2019	Waste Management	626.01	20 yd open top 20 yd rolloff odom3240 sadh9778	2390115-2008-1
11/25/2019	Weiler, Robert	30	drivers license reimb ttr4100	rweiler110819
11/25/2019	Yellowstone Boys and Girls Ranch	11,645.82	tuition rm & bd ecse6800/3340	109546
11/25/2019		4,488.08	payment agreement November ecse6801	hyoung110119
11/26/2019	A C Buehler	190	girl swim varsity ehga3520	hphs111919
11/26/2019	Alexander Leigh Center for Autism	7,286.37	tuition November ecse6800	2930
11/26/2019	Anbarchian, Gevik	67	boy basketball varsity ehba3520	hphs112119
11/26/2019	The Classroom Connection Day School	7,022.70	Tuition November ecse6800	2019-1016
11/26/2019	The Classroom Connection Day School	7,022.70	tuition November ecse6800	2019-1003
11/26/2019	Compass Health Center LLC	1,344.00	homebound 9/12-10/2 ecse6800	6990

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/26/2019	Constellation Energy Services Inc	45,767.00	service 10/14/19-11/12/19 cust 766598-0 edom4660	16142856101
11/26/2019	Craftwood Lumber Co	2.8	supplies cust 1507 odom4900	267556
11/26/2019	Craftwood Lumber Co	37.49	bit set powerlock tape cust 1507 odom4900	267600
11/26/2019	Craftwood Lumber Co	38.52	supplies cust 1507 odom4900	267553
11/26/2019	Craftwood Lumber Co	121.01	supplies cust 1507 odom4980	267640
11/26/2019	Edgenuity	3,300.00	licenses virtual classroom ecse3190	566137
11/26/2019	Fosco, Michael	190	girl swim varsity ehga3520	hphs110919
11/26/2019	Gantz, Louis	305	girl swim varsity ehga3520	hphs110919
11/26/2019	Gordon, Stephanie	3,377.76	reimb retiree ins July - Sept ecbe22252	sgordon093019
11/26/2019	Grainger	127.48	elongated toilet bowl acct 801557281 odom4900	9364690835
11/26/2019	Havlic, Mark	67	boy basketball varsity ehba3520	hphs112119
11/26/2019	International Sport Surfaces Inc	3,180.00	grouming de-compact infill odom4930	2811
11/26/2019	Krause Electrical Contractors Inc	893.06	run circuit for exhaust fan project 15497-3 odom3230	19492
11/26/2019	Krause Electrical Contractors Inc	2,526.61	fix dry rotted lighting cords project 15457-3 odom3230	19491
11/26/2019	Malko Communication Services LLC	67,441.85	paging cust 1438 ccag5320	5083
11/26/2019	Malko Communication Services LLC	47,625.05	paging cust 1438 ccag5320	5084
11/26/2019	Maxim Healthcare Services Inc	270	temp LPN acct 46230-0366 edas3161	6953080366
11/26/2019	Meyer Laboratory Inc	2,530.10	supplies cust 03-0441400 edom4100	0710080-in
11/26/2019	Mutual Services of Highland Pk	30.59	supplies cust 114 odom4900	586157
11/26/2019	Nichols, Brian	500	impact swivel sockets tttr4100	bnichols112019
11/26/2019	Pagano, Nicholas	58	wrestling varsity ehba3520	hphs112319
11/26/2019	Plack, Jeff	190	girl swim varsity ehga3520	hphs110919
11/26/2019	R&G Consultants	689.16	medicaid reimb 7/1-9/30 ecse3230	5213
11/26/2019	Riedy, Mike	60	girl volleyball varsity ehga3520	hphs100119
11/26/2019	Schmidt, Philip	67	boy basketball varsity ehba3520	hphs112119
11/26/2019		93.75	football clock edas3510	dhs112319
11/26/2019	Septran Inc	30,972.09	transportation cust 128934 tttr3300	91753500
11/26/2019	Septran Inc	8,087.35	transportation cust 128934 tttr3300	91753493
11/26/2019	Septran Inc	217.12	transportation cust 128934 tttr3300	91753367
11/26/2019	Septran Inc	217.12	transportation cust 128934 tttr3300	91753385
11/26/2019	Sherwin Williams	69.67	paint and supplies acct 2993-4281-6 odom4900	8166-0
11/26/2019	United Dispatch LLC	23,669.46	transportation acct SD113 tttr3300	61486
11/26/2019	United Dispatch LLC	6,792.33	transportation acct SD113	60291

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/26/2019	Video and Sound Service Inc	3,924.38	install card reader project 27399j19 ccag5360	91310
11/26/2019	Wiesneth, John	68	wrestling varsity ehba3520	hphs112319
11/26/2019	Zientara, Melissa	106.1	reimb prof develop ecfg3122210	mzientara100419
11/29/2019	Annuity Premium Reserve Account	300	Payroll accrual	20191129AD745CU
11/29/2019	CONSUMERS CREDIT UNION	1,915.00	Payroll accrual	20191129AD410
11/29/2019	Equitable	330	Payroll accrual	20191129AD710A
11/29/2019	Equitable	580	Payroll accrual	20191129AD710CU
11/29/2019	Equitable	105.11	Payroll accrual	20191129AD710P
11/29/2019	Fidelity Retirement Services	1,870.00	Payroll accrual	20191129AD720A
11/29/2019	Fidelity Retirement Services	69.95	Payroll accrual	20191129AD720CP
11/29/2019	Fidelity Retirement Services	4,241.67	Payroll accrual	20191129AD720CU
11/29/2019	First Midwest Bank of Deerfld	93	Payroll accrual	20191115BD1FICA
11/29/2019	First Midwest Bank of Deerfld	102.1	Payroll accrual	20191115BD1FTA
11/29/2019	First Midwest Bank of Deerfld	21.75	Payroll accrual	20191115DD1MDCR
11/29/2019	First Midwest Bank of Deerfld	93	Payroll accrual	20191115BF1FICA
11/29/2019	First Midwest Bank of Deerfld	21.75	Payroll accrual	20191115DF1MDCR
11/29/2019	First Midwest Bank of Deerfld	209.65	Payroll accrual	20191121AD1FTX
11/29/2019	First Midwest Bank of Deerfld	0	Payroll accrual	20191121AD1MDCR
11/29/2019	First Midwest Bank of Deerfld	612.87	Payroll accrual	20191121ADXFICA
11/29/2019	First Midwest Bank of Deerfld	0	Payroll accrual	20191121AF1MDCR
11/29/2019	First Midwest Bank of Deerfld	612.87	Payroll accrual	20191121AFXFICA
11/29/2019	First Midwest Bank of Deerfld	30,802.13	Payroll accrual	20191129AD1FICA
11/29/2019	First Midwest Bank of Deerfld	2,584.37	Payroll accrual	20191129AD1FTA
11/29/2019	First Midwest Bank of Deerfld	47,681.15	Payroll accrual	20191129AD1FTX
11/29/2019	First Midwest Bank of Deerfld	8,299.84	Payroll accrual	20191129AD1MDCR
11/29/2019	First Midwest Bank of Deerfld	30,802.13	Payroll accrual	20191129AF1FICA
11/29/2019	First Midwest Bank of Deerfld	8,299.84	Payroll accrual	20191129AF1MDCR
11/29/2019	FMTC	750	Payroll accrual	20191129AD798A
11/29/2019	FMTC	2,041.67	Payroll accrual	20191129AD798CU
11/29/2019	Great American Plan Administrators	300	Payroll accrual	20191129AD730CU
11/29/2019	Illinois Department of Revenue	67.5	Payroll accrual	20191115BD1STA
11/29/2019	Illinois Department of Revenue	128.75	Payroll accrual	20191121AD1STX
11/29/2019	Illinois Department of Revenue	285.37	Payroll accrual	20191129AD1STA
11/29/2019	Illinois Department of Revenue	23,296.48	Payroll accrual	20191129AD1STX
11/29/2019	Illinois Muni Retire Fund	67.5	Payroll accrual	20191115BD504T1
11/29/2019	Illinois Muni Retire Fund	90	Payroll accrual	20191115BF1MRF
11/29/2019	Illinois Muni Retire Fund	15,537.71	Payroll accrual	20191129AD504T1
11/29/2019	Illinois Muni Retire Fund	7,548.58	Payroll accrual	20191129AD504T2
11/29/2019	Illinois Muni Retire Fund	30,781.82	Payroll accrual	20191129AF1MRF
11/29/2019	IMRF	625	Payroll accrual	20191129AD407A
11/29/2019	IMRF	6,067.06	Payroll accrual	20191129AD407P
11/29/2019	Lincoln Investment Planning	70	Payroll accrual	20191129AD786A
11/29/2019	Lincoln Investment Planning	300	Payroll accrual	20191129AD786CU
11/29/2019	Madison National Life	109.6	Payroll accrual	20191129AD425
11/29/2019	Madison National Life Ins Company Inc	96.47	Payroll accrual	20191129AFADMLF
11/29/2019	Madison National Life Ins Company Inc	170.1	Payroll accrual	20191129AFBDLIF
11/29/2019	Madison National Life Ins Company Inc	229.04	Payroll accrual	20191129AFCLRLF
11/29/2019	Madison National Life Ins Company Inc	266.28	Payroll accrual	20191129AFCLULF
11/29/2019	Madison National Life Ins Company Inc	147.45	Payroll accrual	20191129AFGLTX
11/29/2019	Madison National Life Ins Company Inc	61.57	Payroll accrual	20191129AFGLTDIN
11/29/2019	Madison National Life Ins Company Inc	86.54	Payroll accrual	20191129AFSALLF

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/29/2019	Madison National Life Ins Company Inc	149.43	Payroll accrual	20191129AFTALF
11/29/2019	Madison National Life Ins Company Inc	21.25	Payroll accrual	20191129AFTCLF1
11/29/2019	NCPERS Group Life Insurance	270	Payroll accrual	20191129AD406
11/29/2019	NCPERS Group Life Insurance	42.68	Payroll accrual	20191129AD406BD
11/29/2019	Putnam	25	Payroll accrual	20191129AD775CU
11/29/2019	State Disbursement Unit	1,910.66	Payroll accrual	20191129AD430
11/29/2019	Teacher Retirement System-THIS	-179.66	Payroll accrual	20191121ADX5112
11/29/2019	Teacher Retirement System-THIS	-300.95	Payroll accrual	20191121AFXTHIS
11/29/2019	Teacher Retirement System-THIS	298.32	Payroll accrual	20191129AD511T1
11/29/2019	Teacher Retirement System-THIS	61.38	Payroll accrual	20191129AD511T2
11/29/2019	Teacher Retirement System-THIS	266.87	Payroll accrual	20191129AFTTHIS
11/29/2019	Township High School Dist 113	208.33	Payroll accrual	20191129ADFLXCC
11/29/2019	Township High School Dist 113	1,625.57	Payroll accrual	20191129ADFLXM
11/29/2019	Township High School Dist 113	180	Payroll accrual	20191129ADFLXT
11/29/2019	Township High School Dist 113	377.29	Payroll accrual	20191129ADHF12
11/29/2019	Township High School Dist 113	1,257.65	Payroll accrual	20191129ADHF18
11/29/2019	Township High School Dist 113	226.38	Payroll accrual	20191129ADHF20X
11/29/2019	Township High School Dist 113	4,904.64	Payroll accrual	20191129ADHF24
11/29/2019	Township High School Dist 113	377.28	Payroll accrual	20191129ADHF2A
11/29/2019	Township High School Dist 113	1,194.78	Payroll accrual	20191129AFHF12
11/29/2019	Township High School Dist 113	3,982.60	Payroll accrual	20191129AFHF18
11/29/2019	Township High School Dist 113	800.96	Payroll accrual	20191129AFHF20X
11/29/2019	Township High School Dist 113	15,532.14	Payroll accrual	20191129AFHF24
11/29/2019	Township High School Dist 113	1,264.86	Payroll accrual	20191129AFHF2A
11/29/2019	Township High School Dist 113	4,626.24	Payroll accrual	20191129AFHS18
11/29/2019	Township High School Dist 113	346.97	Payroll accrual	20191129AFHS20
11/29/2019	Township High School Dist 113	314.42	Payroll accrual	20191129AFHS22
11/29/2019	Township High School Dist 113	9,252.48	Payroll accrual	20191129AFHS24
11/29/2019	Township High School Dist 113	867.42	Payroll accrual	20191129AFHSTA
11/29/2019	Township HS Dist 113	85.2	Payroll accrual	20191129ADD24TA
11/29/2019	Township HS Dist 113	34.08	Payroll accrual	20191129ADDF12A
11/29/2019	Township HS Dist 113	272.64	Payroll accrual	20191129ADDF18B
11/29/2019	Township HS Dist 113	40.88	Payroll accrual	20191129ADDF20X
11/29/2019	Township HS Dist 113	1,192.80	Payroll accrual	20191129ADDF24
11/29/2019	Township HS Dist 113	591.36	Payroll accrual	20191129ADPF18
11/29/2019	Township HS Dist 113	266.11	Payroll accrual	20191129ADPF20
11/29/2019	Township HS Dist 113	7,761.60	Payroll accrual	20191129ADPF24
11/29/2019	Township HS Dist 113	887.04	Payroll accrual	20191129ADPF2A
11/29/2019	Township HS Dist 113	270.88	Payroll accrual	20191129AFD24TA
11/29/2019	Township HS Dist 113	107.92	Payroll accrual	20191129AFDF12A
11/29/2019	Township HS Dist 113	863.3	Payroll accrual	20191129AFDF18B
11/29/2019	Township HS Dist 113	129.5	Payroll accrual	20191129AFDF20X
11/29/2019	Township HS Dist 113	3,777.20	Payroll accrual	20191129AFDF24
11/29/2019	Township HS Dist 113	71	Payroll accrual	20191129AFDF24B
11/29/2019	Township HS Dist 113	804.06	Payroll accrual	20191129AFDS18
11/29/2019	Township HS Dist 113	120.6	Payroll accrual	20191129AFDS20
11/29/2019	Township HS Dist 113	36.55	Payroll accrual	20191129AFDS22
11/29/2019	Township HS Dist 113	2,311.50	Payroll accrual	20191129AFDS24
11/29/2019	Township HS Dist 113	469	Payroll accrual	20191129AFDSTA
11/29/2019	Township HS Dist 113	1,872.64	Payroll accrual	20191129AFPF18
11/29/2019	Township HS Dist 113	842.69	Payroll accrual	20191129AFPF20
11/29/2019	Township HS Dist 113	24,578.40	Payroll accrual	20191129AFPF24
11/29/2019	Township HS Dist 113	924	Payroll accrual	20191129AFPF24B
11/29/2019	Township HS Dist 113	2,808.96	Payroll accrual	20191129AFPF2A

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/29/2019	Township HS Dist 113	5,324.00	Payroll accrual	20191129AFPS18
11/29/2019	Township HS Dist 113	1,306.80	Payroll accrual	20191129AFPS20
11/29/2019	Township HS Dist 113	17,787.00	Payroll accrual	20191129AFPS24
11/29/2019	Township HS Dist 113	4,356.00	Payroll accrual	20191129AFPSTA
11/29/2019	Township High School Dist 113	5.73	Payroll accrual	20191129ADDFH20
11/29/2019	Township High School Dist 113	19.08	Payroll accrual	20191129ADDFH24
11/29/2019	Township High School Dist 113	18.14	Payroll accrual	20191129AFDFH20
11/29/2019	Township High School Dist 113	60.44	Payroll accrual	20191129AFDFH24
11/29/2019	Township High School Dist 113	16.98	Payroll accrual	20191129AFDHS24
11/29/2019	WI SCTF	999.89	#6090135	20191129AD481
11/29/2019	Wisconsin Dept of Revenue	1,449.14	Payroll accrual	20191129AD1STW
11/6/2019	Professional Benefit Administrators	1,733.00	Vis Flex Cobra hfad9570/9567/9568	1000923
11/13/2019	GCG FINANCIAL	5,135.83	benefits consulting service hfad9574	2019-ths.11
11/26/2019	Professional Benefit Administrators	1,728.00	vision flex cobra hfad9570/9567/9568	1001133
11/6/2019	Beck, Beverly	131.4	marching band half time snacks sahp9748	bbeck102419a
11/6/2019	Blackburn, Kim	1,541.18	costume expense sadh9778	kblackburn101619
11/6/2019	Buffo's	178	concession pizzas sahp9777	hphs-nr102519
11/6/2019	DCBA	50	mock trial competition sahp9751	hphs02012020
11/6/2019	DECA, INC	4,641.00	DECA membership chapter 115H-876 sadh9752	70006
11/6/2019	Done Deal Promotions	390	jersey t shirts football program cust 8865 sahp9918	70573
11/6/2019	Eastbay	844.95	vb tees cust 11783 sadh9930	1057553
11/6/2019	Eastbay	262.75	girl swim jkt pant cust 11783 sadh9928	1057360
11/6/2019	Eastbay	1,286.24	vb tees cust 11783 sadh9930	1059796
11/6/2019	Eastbay	468.89	polos cust 11783 sadh9934	1085166
11/6/2019	Eastbay	766.84	crw top cust 11783 sadh9933	1093732
11/6/2019	Eastbay	1,052.05	gbb tank shorts cust 11783 sadh9933	1077494
11/6/2019	Eastbay	-179.98	return dance shoes cust 11783 sadh9857	cm0332757
11/6/2019	Eastbay	-539.94	return dance shoes sadh9857	cm0332758
11/6/2019	Eastbay	-1,079.88	return dance shoes cust 11783 sadh9857	cm0332932
11/6/2019	Eastbay	-989.89	return dance shoes cust 11783 sadh9857	cm0332759
11/6/2019	Floral Gardens	45	fresh flowers football cust 668 sahp9970	20031
11/6/2019	Floral Gardens	32	loose fresh flowers cust 668 sahp9970	20029
11/6/2019	Gorman, Susan	247.47	all state director housing sadh9778	sgorman101519
11/6/2019	Hadar Mfg Inc	932	agility ring sahp9918	113482
11/6/2019	Hagopian, Nairy	48.56	food drink Spanish honor society night sahp9833	nhagopian102219
11/6/2019	IHSA	877.4	regional semifinal & final sadh9819	dhs102619
11/6/2019	Illinois Congressional Debate Association	40	sahp9751 yearly dues 2014	reissueck54263

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/6/2019	Karottu, Aby	283.03	reimb choices sadh9838	akarottu100919
11/6/2019	Koidin, Julie	112	private flute lessons sahp9748	jkoidin102519
11/6/2019	Komo, Natalie	171.28	reimb choices sadh9838	nkomo100919
11/6/2019	Koukol, Rich	200.71	reimb state dinner girl tennis sadh9922	rkoukol102319
11/6/2019	Koukol, Rich	83.83	reimb Girl tennis senior night sadh9922	rkoukol101019
11/6/2019	Lou Malnati's Catering	245.8	pizza sadh9819	732872
11/6/2019	Maine South High School	43	girl golf hospitality sadh9819	dhs100919
11/6/2019	Manning, Laurie	975	research reformat CHOICES book sadh9838	dhs2019
11/6/2019	Minuteman Press	108	coroplast signs with grommets sadh9961	8837
11/6/2019	North Suburban DECA	6,725.00	DECA Registration sadh9752	dhs013120
11/6/2019	Park District of Highland Park	200	court time Sept Oct sahp9922	hphs102919
11/6/2019	Pauly's	347.2	volleyball SST cust 025899 sadh9930	ARINV-587564
11/6/2019	Poukey, David	66.92	marching band banquet sahp9748	hphs102019
11/6/2019	Sondag, Stef	290.81	reimb team dinner sadh9857	ssondag102519
11/6/2019	Stauder, Gretchen	111.67	reimb for bags sadh9838	gstauder101819
11/6/2019	Swansons Blossom Shop Ltd	100.45	loose red roses girl volleyball senior night cust DEERAT sadh9930	292994
11/6/2019	Swansons Blossom Shop Ltd	76	loose red roses GFH cust DEERAT sadh9919	292245
11/6/2019	Swansons Blossom Shop Ltd	97.85	loose red roses girl tennis cust DEERAT sadh9920	292717
11/6/2019	Swimmers Edge	1,710.00	silicone caps latex caps acct 10645 sadh9929/9928	15445
11/6/2019	Wichner, Sandra	38.32	NISCA power point meeting sahp9819	swichner102519
11/13/2019		90	reimb for farm event sadh9779	oaronson102219
11/13/2019	Berman, Yaffa	300.3	Israel club mtg sadh9814	yberman102419
11/13/2019	Covenant Harbor Bible Camp and Retreat Center	200	deposit for retreat sadh9754	dhs042620
11/13/2019	Done Deal Promotions	1,293.47	tumbler cust 100969 sahp9907	70959
11/13/2019		47.46	rotary jars sahp9723	aeisenberg090919
11/13/2019	Entertainment Concepts	1,700.00	Drive in Movie sadh9773	dhs110919
11/13/2019	Forrest, Sylvia	225	judging student congress sadh9751	dhs111619
11/13/2019	Friedlander, Scott	912.5	reimb conference t shirts sadh9925	sfriedlander110519
11/13/2019	Gedzun, Wendi	135	student graduating Jan 2020 sahp9750	wgedzun2019-20a
11/13/2019	Glenbrook South High School	1,500.00	csl leadership conference sadh9961	dhs091719
11/13/2019	Goldstein, Michele	21.36	reimb robotics parts sahp9808	mgoldstein102219
11/13/2019	Goldstein, Sherri	225	judging student congress sadh9751	dhs111619
11/13/2019	Halpern, Stacy	155.37	school chest gum sale supplies sadh9854	shalpern103119

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/13/2019	Hoffman, Jill	45.7	rotary first meeting sahp9723	jhoffman091319
11/13/2019	IHSA	2,452.50	first round football sadh9819	dhs110219
11/13/2019	Images Alive Ltd	685.18	marching band t shirts sahp9748	14252
11/13/2019	Kerschke, Todd	237.42	fencing meet supplies sahp9809	tkerschke110219
11/13/2019		17	music concert sahp9778	hphs101619
11/13/2019	Lukens, Brian	32.33	deca lunch sadh9752	blukens102519
11/13/2019	Lyons Township High School Debate Team	207	registering ICDA tournament sadh9751	dhs111619
11/13/2019	Marathon Sportswear	1,542.66	long sleeve t shirts cust 398 sadh9773	42818
11/13/2019		19.95	rotary jars sahp9723	bmintzer090919
11/13/2019	MRU Inc	1,785.00	sweatshirts sadh9918	1988
11/13/2019	O'Connor, Linda	225	judging student congress sadh9751	loconnor111619
11/13/2019	Pepsi - Cola	1,255.23	concession supplies acct 9110399 sadh9777	64818453
11/13/2019	Protolight Inc	2,350.00	light/fog rental fall play sadh9778	76295
11/13/2019		17	band orch chorus concert sahp9778	hphs101619
11/13/2019	Reagen, Rhona	54	lesson scholarship sahp9910	256
11/13/2019	Reese, Margaret	55.41	awards night cookies sahp9919	mreese110519
11/13/2019	Riddell/ All American Sports Corp	123.35	helmet deals acct 46643 sahp9918	951074251
11/14/2019		125	fencing event sahp9809	hphs110219
11/14/2019	Czarnik, Mike	125	fencing event sahp9809	hphs110219
11/14/2019	Full Compass Systems Ltd	177.1	lamp cust cuc0001151 sahp9778	inc01009832
11/14/2019	Full Compass Systems Ltd	16.1	lamp cust cuc0001151 sahp9778	inc01012738
11/14/2019	Galloway, Ryan	240	master classes for dance sahp9910	hphs110419
11/14/2019	Glenview Park District	92	field trip sadh9673	dhs102119
11/14/2019	Ham, Kevin	145	fencing event sahp9809	hphs110219
11/14/2019	Hance, Dominique	175	fencing event foil sahp9809	hphs110219
11/14/2019	Harris, Paul	43.35	coffee cart supplies sahp9876	pharris102819
11/14/2019	Jamison-Koenig, Matthias	125	fencing event saber sahp9809	hphs110219
11/14/2019	Kerschke, Karen	125	fencing event admin sahp9809	hphs110219
11/14/2019	Kiddles Inc	3,336.40	jacket sahp9938	I-83241
11/14/2019	Kiwanis International Foundation	300	Kiwanis children's fund trick or treat" sahp9882"	hphs2019-20
11/14/2019	Koberstein, Margaret	125	fencing event saber sahp9809	hphs110219
11/14/2019	Kollegstown Sports	47.23	polos jacket acct 75514 sahp9970	951058901
11/14/2019	Lopata, Alec	100	fencing event epee sahp9809	hphs110219
11/14/2019	Mulvaney, Alec	125	fencing event saber sahp9809	hphs110219
11/14/2019	Offerle, Judith	125	fencing event foil sahp9809	hphs110219
11/14/2019	Pepsi - Cola	1,766.10	concession supplies acct 9131455 sahp9777	21765055
11/14/2019	Polonski, Anthony	125	fencing event foil sahp9809	hphs110219
11/14/2019	Roh, Rachel	125	fencing event saber sahp9809	hphs110219
11/14/2019	Rusiewski, Calvin	125	fencing event foil sahp9809	hphs110219

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/14/2019	Smith, Anthony	175	fencing event saber sahp9809	hphs110219
11/14/2019	Stencel, Andrew	125	fencing event foil sahp9809	hphs110219
11/14/2019	Villareal, Mateo	145	fencing event saber sahp9809	hphs110219
11/14/2019	Vitoux, Michael	175	fencing event epee sahp9809	hphs110219
11/14/2019	Wallace, Madison	175	fencing event epee sahp9809	hphs110219
11/14/2019	Welles, Gillian	125	fencing event saber sahp9809	hphs110219
11/14/2019		175	fencing event epee sahp9809	hphs110219
11/15/2019	Lyons Township High School Debate Team	129	pizza fees sahp9796	hphs111619
11/15/2019	Lyons Township High School Debate Team	333	registration fees sahp9751	hphs111619r
11/19/2019	Model United Nations Development Org	9,055.00	advisor & delegate fees sadh9844/9751	647
11/19/2019	MUNUC	1,690.00	delegate fees sadh9751	dhs2019-20
11/20/2019	Bressler, Lisa	72	cello lessons sahp9795	hphs092719
11/20/2019	Buffo's	58	concession pizzas sahp9777	hphs-nr111619
11/20/2019	Crowley, Helen	92.36	prop expenses sadh9778	hcrowley102519
11/20/2019	Florida Indian River Groves	5,984.21	citrus fundraiser acct 910685 sadh9795	dhs111419
11/20/2019	Henry Schein, Inc.	1,050.00	gatorade acct 1006247 sahp9970	70252318
11/20/2019	IHSA	3,515.85	football second round sadh9819	dhs2019-20
11/20/2019	Lake Forest High School	2,387.00	advance ticket sales sadh9819	dhs2019-19
11/20/2019	New Trier High School	480	tickets GSW state finals sadh9819	DHS112219
11/20/2019	North Suburban DECA	3,500.00	regional competition fees sahp9751/9752	hphs2019-20
11/20/2019	Quest Food Management Services Inc	4,675.00	freshmen orientation Fall BBQ sahp9816/9745	in104339
11/20/2019	Trophies By George	14.35	plaque custom logo sahp9919	103502
11/20/2019	Twin Orchard Country Club	1,888.00	golf invite member 4035 sadh9819	401240
11/25/2019	Bain, Shannon	62.17	dj club dinner sahp9789	sbain091219
11/25/2019	Bain, Shannon	74	dinner after gig sahp9789	sbain091819
11/25/2019		77.76	senior night reimbursement sadh9928	lbarsky101419
11/25/2019	Brown, Anna	225	icda 3 judging sahp9901	hphs111619
11/25/2019	BSN Sports Inc	3,687.40	therma LS cust 1011884 sahp9970	906634762
11/25/2019	Christian, Richard	250	film work fall plays sadh9778	dhs2019-20
11/25/2019	Deutsch, Ross	800	reimb boy golf shirts sahp9921	rdeutsch040519a
11/25/2019	Done Deal Promotions	55.32	tumblers cust 100969 sahp9970	71176
11/25/2019	Flannery, Nathan	70.27	reimb GSW sectionals sadh9819	nflannery111519
11/25/2019		3,250.00	dhs scholarship PTO Koulentis & West Deerfield sadh9668	lfox2019-20
11/25/2019	Hoyer, Jeffrey	984.66	reimb apes supplies sadh9864	jhoyer111019
11/25/2019	Hyatt Regency Chicago	4,564.51	27 sleeping rm nights 9 rooms 3 nights each sadh9844/9751	dhs111819
11/25/2019	IHSA	1,622.20	girl swim sectional sadh9819	dhs111619
11/25/2019	IHSA	1,555.00	girls swim sectional sahp9970	hphs111619
11/25/2019	Il Forno's Pizza	89	israel club meeting sadh9814	29930
11/25/2019	Life Rhythms Inc	200	drumming class sahp9905	1
11/25/2019	Maine West High School	40	registration fee for mock trial competition sahp9751	hphs030719

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
11/25/2019	Multack, Ellen	304.35	reimb props for fall play sadh9778	emultack102319
11/25/2019	Oberembt, Randall	244.82	reimb for events sadh9961	roberembt110919
11/25/2019		17.26	reimb senior night sadh9928	cschwartz101719
11/25/2019		174.69	reimb senior night sadh9928	kseymour101019
11/25/2019	Triad Graphics Inc	1,604.00	girl swim sectionals sadh9819	dhs2019-20
11/25/2019	Triad Graphics Inc	1,112.00	girl swim sectional shirts sahp9970	hphs2019-20
11/25/2019	Trophies By George	22.85	plaque custom logo sahp9925	103484
11/25/2019		232.38	reimb senior night sadh9928	vturos082919
11/25/2019	Weiskamp Screen Printing	1,081.90	tees cust 15661 sahp9932	65980
11/26/2019		26.36	reimb robotics parts sahp9808	jberesheim092819
11/26/2019	Harris, Paul	83.51	reimb coffee cart supplies sahp9876	pharris112019
11/26/2019	Rosenzweig, Michael	89.91	reimg food meeting sahp9885	mrosenzweig110619
11/26/2019	Sweeney, Nathan	96.45	reimb food supplies meeting sahp9885	nsweeney110519
11/26/2019	Theresa Edwards	984.92	robotics team building dinner sahp9808	tedwards111219