

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

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
9/5/2019	Anderson Pest Control	260.00	lumnia compact led acct 66110003 ohom4980	5308144
9/5/2019	Anti, Mirah	50.00	cab to Seed eceq3320	manti070719
9/5/2019	Applied Communications Group Inc	2,823.07	add to rooms acct THSD113 ecac3250	30135au
9/5/2019	Arthur Clesen Inc	300.00	insecticide bill 302 ohom4930	344262
9/5/2019	BBPM Asphalt Coatings Inc	20,570.00	back lot and back roadway q20855 odom3240	20583
9/5/2019		51.00	senior program warrior welcome edco4100	dhs082019
9/5/2019	Campbell, Samantha	600.00	reimb prof advance edco23000	scampbell2019-20
9/5/2019	Certified Laboratories	439.00	supplies cust 304820 ohom4900	3643110
9/5/2019	Champney, Geoffrey	513.50	reim prof advance ehss23000	gchampney2019-20
9/5/2019	Commonwealth Edison Company	25.20	dusk to dawn light 7/24-8/22 ehom4660	1687128026/082219
9/5/2019	Constellation Energy Services Inc	46,470.92	service 7/23-8/21 cust 766598-1 edom4660	15576581901
9/5/2019	Cordell, Keith	45.36	seminar clic ohom3320	kcordell050719
9/5/2019	Cordell, Keith	33.76	IASBO convention ohom3320	kcordell051719
9/5/2019	Craftwood Lumber Co	79.98	paint cust 1507 ohom4980	264065
9/5/2019	Craftwood Lumber Co	18.88	floor patch spackle cust 1507 odom4900	264139
9/5/2019	Craftwood Lumber Co	91.15	supplies cust 1507 odom4900	264028
9/5/2019	Craftwood Lumber Co	(11.84)	returns cust 1507 ohom4900	cm264143
9/5/2019	Craftwood Lumber Co	11.84	supplies cust 1507 ohom4900	264141
9/5/2019	Craftwood Lumber Co	211.35	supplies cust 1507 odom4980	264227
9/5/2019	Craftwood Lumber Co	12.78	washers nuts cust 1507 odom4980	264063
9/5/2019	Craftwood Lumber Co	33.28	g;pve mask roller frame cust 1507 odom4900	264064
9/5/2019	Craftwood Lumber Co	25.98	blacktop repair concrete patch cust 1507 odom4900	264091
9/5/2019	Craftwood Lumber Co	16.48	nuts cust 1507 odom4900	264089
9/5/2019	Cummins NPower LLC	2,097.25	service generator cust 25191 odom3240	F2-14493
9/5/2019	Cummins NPower LLC	418.32	service generator cust 25191 odom3240	F2-13975
9/5/2019	Cummins NPower LLC	418.32	service generator cust 25191 odom3240	F2-13970
9/5/2019	Deerfield Golf Club	1,040.96	golf balls edga/ba4100	2653
9/5/2019	Deerfield Locksmith Co	5,543.29	service call installation of locks ohom3230	35458
9/5/2019	Dell Computer Corp	415.19	adapter universal dock cust 111275998 ecac4100	10337616459
9/5/2019	Diaz, Jose	684.00	reimb ins August-September ecbe22248	jdiaz093019
9/5/2019	Dick Blick Co	47.56	classroom supplies cust 18 edfa4100	1925276
9/5/2019	Fox Valley Fire & Safety	75.00	annual extinguisher service ohom3240	in00290204

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9/5/2019	Fox Valley Fire & Safety	4,927.05	extinguisher service bill 203000 ohom3240	in00290762
9/5/2019	Fox Valley Fire & Safety	50.00	extinguisher service acct 203000 ohom3240	in00290205
9/5/2019	Fox Valley Fire & Safety	441.55	extinguisher service acct 203000 ohom3240	in00289883
9/5/2019	Garcia-Alonso, Pedro	961.55	retiree reimb ins April-June ecbe22252	palonso063019
9/5/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3240	192369
9/5/2019	Grainger	67.50	keyed padlock acct 801557281 ohom4900	9268115475
9/5/2019	Grainger	30.90	batteries acct 801557281 ohom4900	9272577629
9/5/2019	Hernandez, Heather	498.74	reimb prof advance ehsc23000	hhernandez2019-20
9/5/2019		51.00	senior program warrior welcome edco4100	dhs082019
9/5/2019	Illinois Pump Inc	1,502.16	storm water lift station cust 001733 odom3230	s-12601
9/5/2019	ISKALIS' American Floor Show Inc	692.00	library repairs carpet ohom3230	23318
9/5/2019	Krause Electrical Contractors Inc	485.63	run receptacle off conduit for tv project 15261-3 odom3230	19112
9/5/2019	Krause Electrical Contractors Inc	9,928.00	room f105 cord reels project 15234-3 ocom5300	19082
9/5/2019	Krause Electrical Contractors Inc	892.91	install amp circuits rm 234 project 15244-3 odom3230	19102
9/5/2019	Krause Electrical Contractors Inc	468.54	configure printer room project 15240-3 odom3230	19100
9/5/2019	Krause Electrical Contractors Inc	728.97	run extra outlet for wall mounted tv project 15170-3 odom3230	19101
9/5/2019	Lake County Educational Services	75.00	sd81018 anxiety & school refusal edas3321	w0044369
9/5/2019	Lake County Educational Services	75.00	sd81018 anxiety & school refusal edas3321	w0044368
9/5/2019	Lake County Educational Services	75.00	sd81018 anxiety & school refusal edas4100	w0044317
9/5/2019	Lake County Educational Services	75.00	sd81018 anxiety & school refusal edas4100	w0044321
9/5/2019	Lake County High Schools	25.00	student fees law enforcement & csi edas4100	dhs2019-20
9/5/2019	Lighting Prediction Services LLC	300.00	service odom3240	2019057
9/5/2019	Lowery McDonnell Co	630.76	race track table edas7200	in0002784
9/5/2019	Lowery McDonnell Co	1,078.00	carrels math classroom edas7200	in0002473
9/5/2019	McKendrick, Daniel	778.00	reimb prof advance edma23000	dmckendrick2019-20
9/5/2019	Midwest Applied Solutions Inc	153.29	transformer reactor ohom4900	p03180
9/5/2019	Midwest Applied Solutions Inc	969.91	actuator ohom4900	p03273
9/5/2019	Midwest Applied Solutions Inc	396.95	motor assembly ohom4900	p03122
9/5/2019	Midwest Transit Equipment Inc	529.00	parts acct 19011 tttr4100	x106021064:01
9/5/2019	Midwest Transit Equipment Inc	120.00	parts acct 19011 tttr4100	R341003793:01
9/5/2019	Midwest Transit Equipment Inc	156.00	parts acct 19011 tttr4100	R341003794:01

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9/5/2019	Midwest Transit Equipment Inc	3,768.19	parts acct 19011 tttr4100	x106021367:01
9/5/2019	Midwest Transit Equipment Inc	183.66	parts acct 19011 tttr4100	x106021367:02
9/5/2019	Midwest Transit Equipment Inc	837.52	parts acct 19011 tttr4100	x106021367:03
9/5/2019	Midwest Transit Equipment Inc	(1,100.00)	core acct 19011 tttr4100	cmx106021367:01
9/5/2019	Midwest Transit Equipment Inc	98.40	parts acct 19011 tttr4100	x106021427:01
9/5/2019	Midwest Transit Equipment Inc	931.55	parts acct 19011 tttr4100	x106021517:01
9/5/2019	Midwest Transit Equipment Inc	222.96	parts acct 19011 tttr4100	x106021522:01
9/5/2019	Midwest Transit Equipment Inc	3,392.79	parts acct 19011 tttr4100	x106021532:01
9/5/2019	Midwest Transit Equipment Inc	8.00	parts acct 19011 tttr4100	x106021540:01
9/5/2019	Midwest Transit Equipment Inc	(44.00)	core acct 19011 tttr4100	cmx106021517:01
9/5/2019	Midwest Transit Equipment Inc	933.54	parts acct 19011 tttr4100	x106021652:01
9/5/2019	Midwest Transit Equipment Inc	208.05	parts acct 19011 tttr4100	x106021717:01
9/5/2019	Midwest Transit Equipment Inc	398.25	parts acct 19011 tttr4100	x106021729:01
9/5/2019	Midwest Transit Equipment Inc	793.68	parts acct 19011 tttr4100	x106021756:01
9/5/2019	Midwest Transit Equipment Inc	150.12	parts acct 19011 tttr4100	x106021762:01
9/5/2019	Midwest Transit Equipment Inc	(89.10)	core acct 19011 tttr4100	cmx106021756:01
9/5/2019	Midwest Transit Equipment Inc	551.24	parts acct 19011 tttr4100	c106021791:01
9/5/2019	Midwest Educational Furnishings Inc	1,029.80	ada student desks edas4100	7335
9/5/2019	Mutual Services of Highland Pk	18.80	drill bit cust 115 ohom4900	581736
9/5/2019	Mutual Services of Highland Pk	25.69	bolts bungee cord cust 115 ohom4900	581750
9/5/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	014132591-081919
9/5/2019	OfficeTeam	902.80	copy room cust 01330-001907000 edas3162	54186745
9/5/2019	OverDrive	2,000.00	school digital library July-June ehim3250	h-0059784
9/5/2019	Park District of Highland Park	300.00	teams course 3268 ehas4100	1822
9/5/2019	Quill Corp	62.00	classroom supplies acct 765453 eden4100	9539169
9/5/2019	Ravinia Reading Center	1,236.00	tuition July ecse6800	478
9/5/2019	Reyes Mendoza	510.00	retiree reimb ins July-Sept. ecbe22248	rmendoza093019
9/5/2019	Rizwan, Ambar	2,155.00	reimb prof advance ehwl23000	arizwan2019-20
9/5/2019	Rockaitis, Ryan	49.20	food for mentor training ecsi4110	rrockaitis081219
9/5/2019	Rockaitis, Ryan	77.18	first day of school mentor activity ecsi4110	rrackaitis081719
9/5/2019	Sager, Ella	281.83	reimb prof advance edma23000	esager2019-20
9/5/2019	School Health Corp	224.77	supplies cust 31808 ehga4100	3648037-00
9/5/2019	Shah, Amisha	1,327.71	reimb prof advance edss23000	ashah2019-20
9/5/2019	Sherwin Williams	48.22	paint & supplies acct 3001-6767-3 ohom4980	2445-4
9/5/2019	Sinchak, Stephanie	463.75	reimb prof advance edwl23000	ssinchak2019-20
9/5/2019	Steiner Electric Co Corp	371.30	supplies cust 3568 ohom4900	s006434251.001
9/5/2019	Swift Education Systems Inc	2,500.00	subscription to dill support plan ehwl3230	703
9/5/2019	T Mobile	61.12	service ecaf3400	966852756/082119
9/5/2019	Tuke, Erica	214.00	reimb prof advance ehaa23000	etuke2019-20
9/5/2019		4,488.08	tuition ecse6801	inv0021108
9/10/2019	A C Buehler	92.00	girl swim dive varsity ehga3520	hphs083019
9/10/2019	A C Buehler	92.00	girl swim dive varsity edga3520	dhs083119

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9/10/2019	Abezetian, Garrick	76.00	boy football varsity edba3520	dhs093019
9/10/2019	Adlai Stevenson High School	200.00	girl field hockey jv b edga4100	dhs092919
9/10/2019	Albourn & Associates	420.56	translation ecag3110	I-07927
9/10/2019	Amigos Library Services	1,260.00	Library service online ehim3100/edim3100	500952
9/10/2019	Amigos Library Services	1,098.95	researcher online ehim/edim3100	500945
9/10/2019	Anderson, Mark	150.00	girl seim dive JV ehga3520	hphs083119
9/10/2019	Anelli, Patrick	110.00	boy soccer soph ehba3520	hphs083119
9/10/2019	Antioch Community High School	205.00	boy golf varsity edba4100	dhs091419
9/10/2019	AT&T Mobility-CC	456.65	service 7/19/19-8/18/19 ecaf3400/edba/ga4100/ehga/ba41 00/ttr3400	yzp072019
9/10/2019	Barrington High School	60.00	girl tennis jv edga4100	dhs091419
9/10/2019	Bartlett, Charles	119.00	boy football varsity edba3520	dhs083019
9/10/2019	Bartlett High School	175.00	girl swim dive v jv edga4100	dhs100519
9/10/2019	Bernick, Reuben	110.00	boy soccer soph ehba3520	hphs083119
9/10/2019	Bilkey, Richard	76.00	boy football varsity edba3520	dhs082319
9/10/2019	Blomberg, Michael	76.00	boy football varsity edba3520	dhs082319
9/10/2019	Cannon, Vincent	121.00	boy football varsity ehba3520	hphs083019
9/10/2019	Carmel Catholic High School	155.00	boy soccer quad freshman edba4100	dhs082919
9/10/2019	Cooper, Joe	76.00	boy football varsity edba3520	dhs082319
9/10/2019	Cosgrove, Michael	119.00	Boy football frosh/soph edba3520	dhs083019
9/10/2019	Coulombe, David	55.00	boy soccer soph ehba3520	hphs082919
9/10/2019	Crist, Lisa	190.00	tennis team scorebooks edga4100	lcrist081519
9/10/2019	Dick Blick Co	587.30	classroom supplies cust 18 edfa4100	1890468
9/10/2019	Dundee-Crown High School	310.00	boy folg invite varsity edba4100	dhs092119
9/10/2019	Dyson, Terrance	59.00	boy football frosh/soph edba3520	dhs083019
9/10/2019	Eichfeld, Janette	104.00	girl field hockey varsity edga3520	dhs082419
9/10/2019	Erickson, Larry	121.00	boy football varsity ehba3520	hphs083019
9/10/2019	Fountain, Duane	121.00	boy football varsity ehba3520	hphs083019
9/10/2019	Future Design School Inc	1,250.00	skills institute 10/16 edas4100	1959
9/10/2019	Genge, Lawrence	89.00	boy cross country varsity edba3520	dhs082919
9/10/2019	Glaser, John	121.00	boy football varsity ehba3520	hphs083019
9/10/2019	Glenbard West High School	150.00	girl field hockey jv b edga4100	dhs082419
9/10/2019	Glenbrook North High School	275.00	girl volleyball varsity edga4100	dhs101119
9/10/2019	Glenbrook North High School	225.00	girl swim dive varsity edga4100	dhs092119
9/10/2019	Glenbrook South High School	275.00	girl swim dive varsity edga4100	dhs101919
9/10/2019	Grayslake North High School	200.00	girl volleyball varsity edga4100	dhs101919

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9/10/2019	Hantsevich, Vitali	64.00	boy soccer varsity edba3520	dhs082619
9/10/2019	Hester Painting & Decorating	12,793.00	project rh19-121 ohom3230	40830
9/10/2019	Hinsdale Central High School	200.00	boy cross country varsity edb4100	dhs090719
9/10/2019	Homewood Flossmoor High School	160.00	girl field hockey varsity edga4100	dhs092119
9/10/2019	Homewood Flossmoor High School	50.00	girl tennis varsity edga4100	dhs090719
9/10/2019	IHLS-OCLC	232.74	annual fy2020 service fee ehim3250	19653
9/10/2019	Infante, Edward	64.00	girl field hockey varsity ehga3520	hphs082819
9/10/2019	Infante, John	64.00	girl field hockey varsity ehga3520	hphs082819
9/10/2019	Infobase Learning Co	4,133.94	science online acct 114847 ehim/edim3100	333072
9/10/2019	Jiang, Hai	53.00	boy soccer soph edba3520	dhs082619
9/10/2019	Johnstone, Brian	89.00	girl volleyball varsity edga3520	dhs082619
9/10/2019	Koci, Robert Jr	104.00	girl field hockey varsity edga3520	dhs082419
9/10/2019	Koci, Robert Jr	53.00	girl field hockey jv b edga3520	dhs090319
9/10/2019	Kubek, Ralph	77.00	boy football ehba3520	hphs090219
9/10/2019	Lake County Educational Services	425.00	ad80162 a.a#2001 teacher evaluator initial training ecsi3320	w0044193
9/10/2019	Lake Forest High School	310.00	boy soccer varsity edba4100	dhs082719
9/10/2019	Lake Forest High School	240.00	boy golf jv edba4100	dhs091419
9/10/2019	Lake Forest High School	290.00	boy golf varsity edba4100	dhs092819
9/10/2019	Lake Park West High School	125.00	girl cross country v jv edga4100	dhs091419
9/10/2019	Lake Park West High School	125.00	boy cross country v jv frosh/soph edba4100	dhs091419a
9/10/2019	Lardner, Stephen	61.00	boy soccer soph ehba3520	hphs082919
9/10/2019	Libertyville High School	100.00	girl cross country v jv edga4100	dhs092119
9/10/2019	Libertyville High School	250.00	girl volleyball jv edga4100	dhs090719
9/10/2019	Libertyville High School	175.00	boy golf jv edba4100	dhs081719
9/10/2019	Lido Deck Productions	1,000.00	author visit ehim3100	111219-A
9/10/2019	LogMeIn USA Inc	840.00	subscription id 12326441 ecac3165	in20001156249
9/10/2019	Logue, Nancy	60.00	girl volleyball varsity edga3520	dhs082619
9/10/2019	Lund, Michael	76.00	boy football varsity edba3520	dhs083019
9/10/2019	McGraw-Hill Inc	154.50	online teacher edition acct 254549 edis3910	1.09319E+11
9/10/2019	Michael J Chmelovski	77.00	boy football varsity freshman a ehba3520	hphs082219
9/10/2019	Mock, Blake	92.00	girl swim dive varsity ehga3520	hphs083019
9/10/2019	Moloney, Brian	64.00	boy soccer varsity edba3520	dhs082319
9/10/2019	Moy, Peter	104.00	girl field hockey varsity edga3520	dhs082419
9/10/2019	New Trier High School	255.00	girl volleyball varsity	dhs090619

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9/10/2019	New Trier High School	175.00	edga4100 girl swim dive freshman	dhs110219
9/10/2019	New Trier High School	225.00	edga4100 girl volleyball frosh a	dhs102519
9/10/2019	New Trier High School	150.00	edga4100 boy soccer freshman edba4100	dhs101919
9/10/2019	Newell, Donald	59.00	ehga3520 girl field hockey jv a	hphs082819
9/10/2019	NewsBank Inc	3,513.00	51977 ehim/edim3100 annual subscription cust	rn916973
9/10/2019	Nielsen, Glen	60.00	edga3520 girl volleyball varsity	dhs082619
9/10/2019	Niles West High School	450.00	edga4100 girl volleyball varsity	dhs091319
9/10/2019	Niles West High School	370.00	edba4100 boy cross country v jv frosh/soph	dhs100519
9/10/2019	NoodleTools Inc	420.00	ehim3100 subscription	203-786-r8
9/10/2019	Oak Park & River Forest HS	30.00	edga4100 girl tennis jv	dhs092819
9/10/2019	OfficeTeam	902.80	01330-001907000 edas3162 copy room cust	54135966
9/10/2019	OfficeTeam	31.60	01330-001907000 ehas3162 copy room cust	54137153
9/10/2019	OfficeTeam	868.95	01330-001907000 ehas3162 copy room cust	54137946
9/10/2019	Pagano, Nicholas	77.00	ehba3520 boy football varsity	hphs082219
9/10/2019	Park District of Highland Park	150.00	ehas4100 teams course household 3268	1821
9/10/2019	Patrick J Fajardo	95.00	edga3520 girl field hockey varsity	dhs090319
9/10/2019	Paul J Enzinger	64.00	edba3520 boy soccer varsity	dhs082619
9/10/2019	Paul J Enzinger	53.00	edba3520 boy soccer soph	dhs082619s
9/10/2019	Pegues, Stacy	119.00	edba3520 boy football varsity	dhs083019
9/10/2019	Peoria Notre Dame High School	300.00	edba4100 boy cross country varsity	dhs092119
9/10/2019	Plack, Joe	150.00	ehga3520 girl swim dive jv	hphs083119
9/10/2019	Prospect High School	30.00	edga4100 girl tennis varsity	dhs092819
9/10/2019	Prospect High School	120.00	edba4100 boy cross country varsity	dhs102219
9/10/2019	Reaching Across Illinois Library System	4,624.00	ehim/edim3100 EBSCO database package b	5903
9/10/2019	Ricoh USA Inc	307.33	ehim4100 black white & color images library cust 8018009	5056991095
9/10/2019	Rodriguez, Fernando	64.00	edga3520 girl field hockey	dhs082919
9/10/2019	Rodriguez, Fernando	95.00	edga3520 girl field hockey varsity	dhs090319
9/10/2019	Rodriguez, Noreen	150.00	edga3520 girl swim dive jv	hphs083119
9/10/2019	Rogers, Allen	64.00	edga3520 girl field hockey varsity	dhs082919
9/10/2019	Rolling Meadows High School	230.00	edba4100 boy golf jv	dhs083119
9/10/2019	Salasche, Laurence	65.00	ehba3520 boy soccer varsity	hphs082619
9/10/2019	Sawicki, Steven Sr	77.00	ehba3520 boy football v jv soph fresh a b	hphs082219
9/10/2019	Schroeder, Joshua	76.00	edba3520 boy football varsity	dhs082319

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9/10/2019	Skrocki, Anthony	89.00	girl volleyball varsity edga3520	dhs082619
9/10/2019	Somogyi, George	119.00	boy football varsity edba3520	dhs083019
9/10/2019	Spivak, Alexander	65.00	boy soccer varsity ehba3520	hphs082619
9/10/2019	Spivak, Alexander	110.00	boy soccer soph ehba3520	hphs083119
9/10/2019	Steiger, Karl	53.00	girl field hockey jv a edga3520	dhs082919
9/10/2019	Sullivan, John	55.51	reimb material to repair swim pads. edga3230	jsullivan081719
9/10/2019	Teschendorf, Gale	59.00	girl field hockey jv a ehga3520	hphs082819
9/10/2019	Teschendorf, Gale	104.00	girl field hockey varsity edga3520	dhs082419
9/10/2019	Teschendorf, Gale	53.00	girl field hockey jv b edga3520	dhs082919
9/10/2019	Vogan, Thomas	121.00	boy football varsity ehba3520	hphs083019
9/10/2019	Warren Township High School	270.00	boy golf jv edba4100	dhs092819
9/10/2019	Warren Township High School	390.00	boy golf varsity edba4100	dhs082419
9/10/2019	Weis, Jay	65.00	boy soccer varsity ehba3520	hphs082619
9/10/2019	West, Michael	76.00	boy football varsity edba3520	dhs082319
9/10/2019	Wheeling High School	225.00	boy cross country v frosh/soph edba4100	dhs101219
9/10/2019	Whitney M Young High School	150.00	girl cross country v jv edga4100	dhs092819
9/10/2019	Ytzen, Charles	150.00	girl swim dive jv ehga3520	hphs083119
9/10/2019	Zahirovic, Amir	64.00	boy soccer varsity edba3520	dhs082619
9/10/2019	Zurek, Francis	77.00	boy football varsity ehba3520	hphs082219
9/10/2019	Zwang, Stuart	55.00	boy soccer soph ehba3520	hphs082919
9/11/2019	Adam Rosuck Golf Shop	1,515.61	polos ehba4100 sahp9921	4640
9/11/2019	Advanced Audio & Lighting Systems Inc	1,540.00	site survey athletic field ohom3230	in-141812
9/11/2019	Albourn & Associates	75.84	translation ehco4100	I-07960
9/11/2019	Alexander Leigh Center for Autism	7,400.85	tuition August ecse6800	2838
9/11/2019	All American Exterior Solutions	596.00	repair leak cust 2068241 odom3230	33755
9/11/2019	Allen, Lisa	238.50	reimb prof advancement edss23000	lallen2019-20
9/11/2019	Anderson Pest Control	440.00	weekly pest service acct 66110003 ohom3230	5326723
9/11/2019	Anderson Pest Control	200.00	exterior barrier service acct 66110011 odom3240	5329919
9/11/2019	Arthur Clesen Inc	1,119.60	lawn products acct 302 ohom4930	345033
9/11/2019	AT&T	1,357.58	service 8/29/19-9/28/19 ed/ehom3400	3009499406
9/11/2019	CDW	225.00	professional service aruba clearpass health check client 0343701 ecac3250	ch1902800
9/11/2019	CDW	195.00	prof serv aruba airwave health check client 0343701 ecac3250	ch1902801
9/11/2019	Central Suburban League	1,750.00	membership dues ehas4100	hphs2019-20
9/11/2019	Champney, Geoffrey	395.00	reim prof advance ehss23000	gchampney2019-20a
9/11/2019	The Classroom Connection Day School	4,077.70	tuition August ecse6800	2019-0701

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DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
9/11/2019	The Classroom Connection Day School	4,077.70	tuition August ecse6800	2019-0714
9/11/2019	Commonwealth Edison Company	20.55	traffic signal 07/30/19-08/28/19 ehom4660	0326136056/082819
9/11/2019	Connection's Academy East	3,116.04	tuition August ecse6801	5269
9/11/2019	Conserv FS, Inc	2,625.00	turf delivery cust 0522651 ohom4930	65082503
9/11/2019	Demetra Bolos-Hartman	399.00	reimb prof advance edfa23000	dbhartman2019-20
9/11/2019	Ferro, Lynnette	22.04	commute between DHS/HPHS edsc/ehsc3320	lferro083019
9/11/2019	Fitzgerald Lighting	1,234.82	exterior security lighting service acct 370 odom3230	33297
9/11/2019	Fox Valley Fire & Safety	247.00	fire alarm system service ohom3240	in00293629
9/11/2019	Gottfred-Lybolt Speech Assoc Ltd	5,791.50	speech therapy ecse6700	hphsJulyjc
9/11/2019	Gottfred-Lybolt Speech Assoc Ltd	5,226.00	speech therapy ecse6700	hphsaug19cs
9/11/2019	Grainger	294.00	keyed padlock acct 801557281 odom4900	9278510368
9/11/2019	Grainger	61.32	sanitary napkn rcptcl acct 801557281 odom4980	9282217838
9/11/2019	Grainger	147.00	keyed padlock acct 801557281 ohom4900	9276606853
9/11/2019	Hill Mechanical Service	13,383.07	chiller repair ohom3240	530720
9/11/2019	Illinois Secretary of State	4.00	renewal permits tttr4100	tpark092619
9/11/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	jwade092919
9/11/2019	Illinois Virtual School	240.00	tuition ehaa6700	37102
9/11/2019	ISDLAF PLUS-CLIC	1,490.00	school board legal IEP matter ecse6801	dist113/082119
9/11/2019	Keshet	2,975.91	tuition August ecse6800	21338
9/11/2019	Keshet	2,722.72	tuition August ecse6800	21388
9/11/2019	Lakani, Kevin	1,461.33	reimb prof advance ehen23000	klakani2019-20
9/11/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	rweiler110119
9/11/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	rcanman112919
9/11/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	rmerz112919
9/11/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	orico112919
9/11/2019	Lakeshore Recycling Systems	84.90	trash removal cust 12535.1 ecom3700	4252442
9/11/2019	Lakeshore Recycling Systems	138.56	trash removal cust 11521.1 odom3240	4252138
9/11/2019	Lakeshore Recycling Systems	228.16	recycling trash removal cust 12535.3 tttr3230	4252444
9/11/2019	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4252205
9/11/2019	The Learning House	1,695.92	tuition August ecse6800	13674
9/11/2019	The Learning House	7,631.64	tuition August ecse6800	13673
9/11/2019	Loewenstein, Jennifer	450.75	reimb prof advance ehma23000	jloewenstein2019-20
9/11/2019	Loubieres, Olivier	2,200.00	reimb prof advance ehwl23000	oloubieres2019-20
9/11/2019	Maine East High School	458.50	csl exhibition 2020 edfa4100	dhs2019-20
9/11/2019	Maine East High School	458.50	csl exhibitor 2020 ehfa4100	hphs2019-20
9/11/2019	Metropolitan Preparatory Schools	5,254.62	tuition July ecse6800	mp63337
9/11/2019	Meyer Laboratory Inc	332.10	supplies cust 03-0441400 edom4100	0700154-IN
9/11/2019	Mutual Services of Highland Pk	600.00	2 wall rails cust 115 ohom4900	582376
9/11/2019	Mutual Services of Highland Pk	26.95	push thr adptr cust 115	582428

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9/11/2019	Mutual Services of Highland Pk	18.30	ohom4900 corner brace nut setter cust 115 ohom4900	582450
9/11/2019	Napa Auto Parts	11.85	solenoid acct 75586 ohom4900	6534
9/11/2019	Napa Auto Parts	29.46	supplies acct 75586 ohom4900	6584
9/11/2019	Napa Auto Parts	31.97	v belt acct 75586 ohom4900	13195
9/11/2019	Napa Auto Parts	64.90	bearings acct 75586 ohom4900	14524
9/11/2019	Napa Auto Parts	109.90	bearings acct 75586 ohom4900	18192
9/11/2019	Napa Auto Parts	4.58	spark plug acct 75586 ohom4900	15731
9/11/2019	New Hope Academy	13,120.80	tuition August ecse6800	819w1
9/11/2019	New Hope Academy East Campus	28,675.92	tuition August ecse6800/6801	8.19E+03
9/11/2019	NorthShore Omega	114.00	physical acct 920001005 echr3550	013200241-081519
9/11/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	214169542-082419
9/11/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	214184681-082419
9/11/2019	Omni Financial Group Inc	11.50	compliance oversight services ecaf3100	1909-7175
9/11/2019	Paulsen's Commercial Truck Spring Supply	168.00	safety inspections July 2019 tttr3230	73933
9/11/2019	Powers, Cynthia	24.48	breakfast SAT testing staff ehab4113	cpowers082319
9/11/2019	Quantum Labs Inc	149.40	supplies cust 11682 edom4100	inv-456594
9/11/2019	Quill Corp	282.16	classroom supplies acct 765453 eden4100	9677181
9/11/2019	R&G Consultants	1,034.76	fee for service 4/1/19-6/30/19 ecse3230	5175
9/11/2019	Rockford Public Schools District 205	1,692.46	tuition April ID 1984302 ecse6801	r19-8617
9/11/2019	Safe Haven School	2,835.04	tuition August ecse6800	4891
9/11/2019	Safe Haven School	2,835.04	tuition August ecse6800	4889
9/11/2019	Safe Haven School	2,835.04	tuition August ecse6800	4890
9/11/2019	Skonberg-Reznicek, Amy	718.00	reimb prof advance edss23000	asreznicek2019-20
9/11/2019	Spychala, Daniel	1,840.90	reimb prof advance ehma23000	dspychala2019-20
9/11/2019	Topline Transportation Co	935.00	transportation acct 11131 tttr3300	100608
9/11/2019	U S Bank	550.00	revenue bonds series 2013b acct 0009015NS dcds6900	5466305
9/11/2019	U S Bank	1,000.00	building bonds series 2013b acct 205804000 dcds6900	5469186
9/11/2019		4,488.08	h young agreement ecse6801	rjyoung2019-20
9/13/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190913AD745CU
9/13/2019	Aspire Financial Services	1,300.00	Payroll accrual	20190913AD735A
9/13/2019	Aspire Financial Services	4,511.66	Payroll accrual	20190913AD735CU
9/13/2019	CONSUMERS CREDIT UNION	9,065.76	Payroll accrual	20190913AD410
9/13/2019	Equitable	41,347.30	Payroll accrual	20190913AD710A
9/13/2019	Equitable	1,833.33	Payroll accrual	20190913AD710C2
9/13/2019	Equitable	13,049.99	Payroll accrual	20190913AD710CU
9/13/2019	Equitable	6,889.28	Payroll accrual	20190913AD710P
9/13/2019	Fidelity Retirement Services	31,587.86	Payroll accrual	20190913AD720A
9/13/2019	Fidelity Retirement Services	765.27	Payroll accrual	20190913AD720CP
9/13/2019	Fidelity Retirement Services	38,200.33	Payroll accrual	20190913AD720CU

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DATE	VENDOR	AMOUNT	DESCRIPTION
9/13/2019	Fidelity Retirement Services	7,310.69	Payroll accrual
9/13/2019	Fidelity Retirement Services	416.67	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	32,867.50	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	13,576.37	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	2,280.73	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	454,382.95	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	58,275.03	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	32,867.50	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	58,275.03	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	(90.44)	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	(77.00)	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	(21.15)	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	(90.44)	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	(21.15)	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	76.69	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	50.39	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	17.94	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	76.69	Payroll accrual
9/13/2019	First Midwest Bank of Deerfld	17.94	Payroll accrual
9/13/2019	FMTC	2,861.11	Payroll accrual
9/13/2019	FMTC	11,091.66	Payroll accrual
9/13/2019	Franklin Trust Company	2,825.00	Payroll accrual
9/13/2019	Franklin Trust Company	3,291.66	Payroll accrual
9/13/2019	Great American Plan Administrators	1,800.00	Payroll accrual
9/13/2019	Illinois Department of Revenue	835.37	Payroll accrual
9/13/2019	Illinois Department of Revenue	163,059.97	Payroll accrual
9/13/2019	Illinois Department of Revenue	(54.84)	Payroll accrual
9/13/2019	Illinois Department of Revenue	43.87	Payroll accrual
9/13/2019	Illinois Muni Retire Fund	15,305.02	Payroll accrual
9/13/2019	Illinois Muni Retire Fund	7,417.11	Payroll accrual
9/13/2019	Illinois Muni Retire Fund	30,296.24	Payroll accrual
9/13/2019	Illinois Muni Retire Fund	(66.41)	Payroll accrual
9/13/2019	Illinois Muni Retire Fund	(88.55)	Payroll accrual
9/13/2019	Illinois Muni Retire Fund	66.41	Payroll accrual
9/13/2019	Illinois Muni Retire Fund	88.55	Payroll accrual
9/13/2019	IMRF	525.00	Payroll accrual
9/13/2019	IMRF	6,178.69	Payroll accrual
9/13/2019	Lincoln Investment Planning	3,928.00	Payroll accrual
9/13/2019	Lincoln Investment Planning	2,925.00	Payroll accrual
9/13/2019	Madison National Life	592.92	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	2,487.30	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	229.04	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	256.83	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	7,025.60	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	4,719.91	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	86.54	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	145.18	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	4,026.88	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	2,401.25	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	(2.80)	Payroll accrual
9/13/2019	Madison National Life Ins Company Inc	2.80	Payroll accrual
9/13/2019	NCPERS Group Life Insurance	262.00	Payroll accrual
9/13/2019	Putnam	25.00	Payroll accrual
9/13/2019	State Disbursement Unit	8,625.89	Payroll accrual

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DATE	VENDOR	AMOUNT	DESCRIPTION
9/13/2019	State Disbursement Unit	216.67	Payroll accrual
9/13/2019	Teacher Retirement System-THIS	38,622.71	Payroll accrual
9/13/2019	Teacher Retirement System-THIS	5,077.69	Payroll accrual
9/13/2019	Teacher Retirement System-THIS	32,422.88	Payroll accrual
9/13/2019	Teacher Retirement Systems	280,327.24	Payroll accrual
9/13/2019	Teacher Retirement Systems	36,854.15	Payroll accrual
9/13/2019	Teacher Retirement Systems	20,440.49	Payroll accrual
9/13/2019	Teacher Retirement Systems	1,222.81	Payroll accrual
9/13/2019	Township High School Dist 113	13,884.90	Payroll accrual
9/13/2019	Township High School Dist 113	15,254.18	Payroll accrual
9/13/2019	Township High School Dist 113	187.00	Payroll accrual
9/13/2019	Township High School Dist 113	21,128.24	Payroll accrual
9/13/2019	Township High School Dist 113	226.38	Payroll accrual
9/13/2019	Township High School Dist 113	4,904.64	Payroll accrual
9/13/2019	Township High School Dist 113	377.28	Payroll accrual
9/13/2019	Township High School Dist 113	66,907.68	Payroll accrual
9/13/2019	Township High School Dist 113	1,572.07	Payroll accrual
9/13/2019	Township High School Dist 113	800.96	Payroll accrual
9/13/2019	Township High School Dist 113	15,532.14	Payroll accrual
9/13/2019	Township High School Dist 113	1,264.86	Payroll accrual
9/13/2019	Township High School Dist 113	9,830.59	Payroll accrual
9/13/2019	Township High School Dist 113	346.97	Payroll accrual
9/13/2019	Township High School Dist 113	314.42	Payroll accrual
9/13/2019	Township High School Dist 113	8,963.34	Payroll accrual
9/13/2019	Township High School Dist 113	867.42	Payroll accrual
9/13/2019	Township HS Dist 113	85.20	Payroll accrual
9/13/2019	Township HS Dist 113	7,054.56	Payroll accrual
9/13/2019	Township HS Dist 113	40.88	Payroll accrual
9/13/2019	Township HS Dist 113	1,243.92	Payroll accrual
9/13/2019	Township HS Dist 113	66,084.48	Payroll accrual
9/13/2019	Township HS Dist 113	266.11	Payroll accrual
9/13/2019	Township HS Dist 113	8,205.12	Payroll accrual
9/13/2019	Township HS Dist 113	1,108.80	Payroll accrual
9/13/2019	Township HS Dist 113	270.88	Payroll accrual
9/13/2019	Township HS Dist 113	22,447.36	Payroll accrual
9/13/2019	Township HS Dist 113	710.00	Payroll accrual
9/13/2019	Township HS Dist 113	129.50	Payroll accrual
9/13/2019	Township HS Dist 113	3,885.12	Payroll accrual
9/13/2019	Township HS Dist 113	71.00	Payroll accrual
9/13/2019	Township HS Dist 113	6,834.00	Payroll accrual
9/13/2019	Township HS Dist 113	120.60	Payroll accrual
9/13/2019	Township HS Dist 113	36.55	Payroll accrual
9/13/2019	Township HS Dist 113	2,144.00	Payroll accrual
9/13/2019	Township HS Dist 113	435.50	Payroll accrual
9/13/2019	Township HS Dist 113	210,672.00	Payroll accrual
9/13/2019	Township HS Dist 113	7,392.00	Payroll accrual
9/13/2019	Township HS Dist 113	842.69	Payroll accrual
9/13/2019	Township HS Dist 113	25,982.88	Payroll accrual
9/13/2019	Township HS Dist 113	924.00	Payroll accrual
9/13/2019	Township HS Dist 113	3,511.20	Payroll accrual
9/13/2019	Township HS Dist 113	67,518.00	Payroll accrual
9/13/2019	Township HS Dist 113	1,306.80	Payroll accrual
9/13/2019	Township HS Dist 113	16,698.00	Payroll accrual
9/13/2019	Township HS Dist 113	3,993.00	Payroll accrual

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9/13/2019	Township HS Dist 113	(17.04)	Payroll accrual	20190913BDDF24
9/13/2019	Township HS Dist 113	(53.96)	Payroll accrual	20190913BFDF24
9/13/2019	Township HS Dist 113	(702.24)	Payroll accrual	20190913BFPF24
9/13/2019	Township HS Dist 113	17.04	Payroll accrual	20190913CDDF24
9/13/2019	Township HS Dist 113	221.76	Payroll accrual	20190913BDPF24
9/13/2019	Township HS Dist 113	53.96	Payroll accrual	20190913CFDF24
9/13/2019	Township HS Dist 113	702.24	Payroll accrual	20190913CFPF24
9/13/2019	Township High School Dist 113	47.70	Payroll accrual	20190913ADDHF12
9/13/2019	Township High School Dist 113	5.73	Payroll accrual	20190913ADDHF20
9/13/2019	Township High School Dist 113	19.08	Payroll accrual	20190913ADDHF24
9/13/2019	Township High School Dist 113	120.88	Payroll accrual	20190913AFDHF12
9/13/2019	Township High School Dist 113	18.14	Payroll accrual	20190913AFDHF20
9/13/2019	Township High School Dist 113	60.44	Payroll accrual	20190913AFDHF24
9/13/2019	Township High School Dist 113	33.94	Payroll accrual	20190913AFDHS12
9/13/2019	Township High School Dist 113	16.98	Payroll accrual	20190913AFDHS24
9/13/2019	Variable Annuity Life Ins Co	1,500.00	Payroll accrual	20190913AD793A
9/13/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20190913AD793CU
9/13/2019	WI SCTF	2,499.89	#6090135	20190913AD481
9/13/2019	Wisconsin Dept of Revenue	3,335.20	Payroll accrual	20190913AD1STW
9/17/2019	Albourn & Associates	57.76	translation ecag3110	I-08013
9/17/2019	Allergy Education Consulting	800.00	consulting edas3110	dhs2019-20
9/17/2019	Americaneagle.com Inc	75.00	monthly fee townships/h ecac4100	292747
9/17/2019	Arlington Computer Products	1,101.82	OptiPlex cust 09-7651030 ecac7700	0490509-in
9/17/2019	Athletico Management LLC	63,106.26	contract DHS HPHS edga/ba/ehga/ba3500	818358
9/17/2019	Call One	609.11	service eh/edom/ecaf3400	1214667-1140994/0919
9/17/2019	Central Suburban League	1,750.00	dues csl membership edas4100	dhs2019-20
9/17/2019	Cotter Consulting Inc	12,185.00	professional service 7/28-8/31 ccag5320	20190698
9/17/2019	Dell Computer Corp	7,324.05	OptiPlex monitor cust 111275998 ecac5570	10338810434
9/17/2019	Dick Blick Co	586.43	classroom supplies cust 18 edfa4100	2100494
9/17/2019	Dick Blick Co	2,426.29	classroom supplies cust 18 edfa4100	1929925
9/17/2019	Eastbay	879.89	tennis balls cust 11783 edga4100	1045476
9/17/2019	Eglite, Julie	91.76	science materials edsc4100	jeglite090419
9/17/2019	Ellingson, Steve	53.00	girl field hockey jv a edga3520	dhs090519
9/17/2019	Flesher, Patricia	92.00	girl swim varsity edga3520	dhs090619
9/17/2019	Fox Rothschild LLP	1,173.60	professional service client 189083 ecbe3180	2403055
9/17/2019		44.63	dhs101317/111417 edas3520	reissueck206857
9/17/2019		168.00	senior balance refunds ehrl1996	reissueck503004
9/17/2019	Henning, Phil	69.85	scorebooks edba4100	19047
9/17/2019	Illinois Science & Technology Institute	2,000.00	program participation ehas3100	isti-24-2019-20
9/17/2019	Jasso Jr, Mauro	1,500.00	reimb retiree ins July-Sept ecbe22248	mjasso093019
9/17/2019	Krzykala, Kathryn	19.00	returned wrong book edrl1821	pkrzykala0819

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9/17/2019	Kurani, Ila MD	400.00	physical 080619 echr3550	29432
9/17/2019	Medco Sports Medicine	46.39	supplies order so2949768 edga/ba4100	IN19703377
9/17/2019	Medco Sports Medicine	31.62	supplies order so2949768 edba/ga4100	IN9178647
9/17/2019	Medco Sports Medicine	8.40	supplies oder so2949768 edba/ga4100	in91761081
9/17/2019	Medco Sports Medicine	377.23	supplies order so2949768 edga/ba4100	IN91729619
9/17/2019	Medco Sports Medicine	49.65	supplies order so2949768 edga/ba4100	in91746282
9/17/2019	Medco Sports Medicine	12.09	supplies order so2949768 edba/ga4100	in91756238
9/17/2019	Medco Sports Medicine	39.44	supplies order so2949768 edga/ba4100	in91723906
9/17/2019	Medco Sports Medicine	6.52	supplies order so2949768 edga/ba4100	in91718190
9/17/2019	Medco Sports Medicine	142.50	supplies order so2949768 edba/ga4100	in91713487
9/17/2019	Medco Sports Medicine	17.00	supplies order so2949768 edba/ga4100	in91712740
9/17/2019	Medco Sports Medicine	3,748.64	supplies order so2949768 edga/ba4100	in91707138
9/17/2019	Medco Sports Medicine	18.14	supplies orders so2949768 edga/ba4100	in91815400
9/17/2019	Medco Sports Medicine	21.85	supplies order so2949768 edga/ba4100	in91820348
9/17/2019	Municipal Research Service Inc	1,555.00	data research and statistics ecaf3200	dist113/090819
9/17/2019	Navickas, Joseph	221.89	incubator conference edas3321	jnavickas071719
9/17/2019	OfficeTeam	631.96	copy room cust 01330-001907000 ehas3162	54211813
9/17/2019	OfficeTeam	722.24	copy room cust 01330-001907000 edas3162	54232752
9/17/2019	OfficeTeam	652.95	copy room cust 01330-001907000 ehas3162	54234996
9/17/2019	PMA Leasing Inc	4,962.90	lease invoice ecaf/ecag/edas/ehas3250/tttr32	436513
				30
9/17/2019	Przekota, John	65.00	boy soccer varsity ehba3520	hphs090319
9/17/2019	Quest Food Management Services Inc	2,025.00	institute lunch cust 113d edas4100	in104343
9/17/2019	Quill Corp	188.75	classroom supplies acct 765453 eden4100	9817175
9/17/2019	Quinlan & Fabish Music	47.85	viola string acct 248339 edfa4100	11542383
9/17/2019	Technology Resource Advisors Inc	1,364.00	chromecare warranty ecac4700	27013
9/17/2019	Thomson Reuters-west	486.20	west information charges acct 1003467082 ecac3165	840889958
9/17/2019	Thomson Reuters-west	486.20	west info charges acct 1003467082 ecac3165	840550771
9/17/2019	Thomson Reuters-west	486.20	west info charges acct 1003467082 ecac3165	840722094
9/17/2019	Ungerer, Caitlin	150.00	warrior welcome brochure	cungerer082019

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9/17/2019	Visual Image Photography Inc	224.00	award plaques ehga4100	7581
9/17/2019		49.00	surplus refund 2017-18 4995e	reissueck503213
9/17/2019	Wauconda High School	116.00	cross country invite edga4100	dhs090419
9/17/2019	Waukegan High School	300.00	girl golf ehga4100	hphs090719
9/17/2019	Weis, Jay	65.00	boy soccer varsity ehba3520	hphs090319
9/17/2019	Wozniak, Wendy	92.00	girl swim varsity edga3520	dhs083119
9/18/2019	Adlai Stevenson High School	175.00	membership NEIASBO ecaf3320	AMehanti2019-20
9/18/2019	Alexander, Ninos	65.00	boy soccer varsity edba3520	dhs091019
9/18/2019	Babolea, Dorin	55.00	boy soccer soph ehba3520	hphs091019
9/18/2019	Betty Lois Bennett	95.00	girl field hockey varsity ehga3520	hphs090419
9/18/2019	Chico'sTree Land Inc.	3,200.00	tree removal ohom3230	2870
9/18/2019	Colwell, Julie	89.00	girl volleyball varsity ehga3520	hphs091219
9/18/2019	Cook, Jeffrey	89.00	girl volleyball varsity edga3520	dhs090919
9/18/2019	Coulombe, David	27.50	boy soccer soph ehba3520	hphs091219
9/18/2019	Dawn Pederson	64.00	girl field hockey varsity edga3520	dhs091019
9/18/2019	Eichfeld, Janette	64.00	girl field hockey varsity edga3520	dhs091019
9/18/2019	Eichfeld, Janette	95.00	girl field hockey varsity ehga3520	hphs090419
9/18/2019	Fedota, Stephen	92.00	girl swim varsity edga3520	dhs091319
9/18/2019	Garlock, Clark	55.00	boy soccer soph edba3520	dhs091019
9/18/2019	Geati, Richard	65.00	boy soccer varsity edba3520	dhs091219
9/18/2019	Hisham Abdelrazek	65.00	boy soccer ehba3520	hphs091019
9/18/2019	Infante, Edward	94.00	girl field hockey jv a edga3520	dhs091019
9/18/2019	Infante, John	64.00	girl field hockey varsity edga3520	dhs091219
9/18/2019	Kelly, Robert	60.00	girl volleyball varsity edga3520	dhs090919
9/18/2019	Kelly, Robert	88.00	girl volleyball frosh a ehga3520	hphs090519
9/18/2019	Khoury, Albert	65.00	boy soccer varsity edba3520	dhs091019
9/18/2019	Koci, Robert Jr	53.00	girl field hockey jv a edga3520	dhs090519
9/18/2019	Koder, David	65.00	boy soccer varsity ehba3520	hphs091019
9/18/2019	Moy, Peter	64.00	girl field hockey varsity edga3520	dhs091219
9/18/2019	Offerle, Judith	55.00	boy soccer jv ehba3520	hphs090319
9/18/2019	Przybylski, Przemyslaw	65.00	boy soccer varsity ehba3520	hphs090319
9/18/2019	Ragalie, Diane	88.00	girl volleyball frosh a edga3520	dhs090919
9/18/2019	Reger, Timothy	65.00	boy soccer varsity edba3520	dhs091019
9/18/2019	Richter, Zachary	97.00	boy soccer varsity edba3520	dhs091219
9/18/2019	Salasche, Laurence	53.00	boy soccer soph edba3520	dhs091219
9/18/2019	Skiadopoulos, Alexandros	60.00	girl volleyball varsity ehga3520	hphs091219
9/18/2019	Skiadopoulos, Alexandros	60.00	girl volleyball varsity ehga3520	hphs090519
9/18/2019	Skrocki, Anthony	89.00	girl volleyball varsity	dhs090919

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9/18/2019	Somogyi, George	60.00	edga3520 girl volleyball varsity	dhs090919
9/18/2019	Spivak, Alexander	55.00	edga3520 boy soccer soph edba3520	dhs091019
9/18/2019	Stern, Janet	92.00	edga3520 girl swim varsity edga3520	dhs090619
9/18/2019	Tener, Walter	55.00	ehba3520 boy soccer jv ehba3520	hphs090319
9/18/2019	Teschendorf, Gale	53.00	edga3520 girl field hockey jv a	dhs091219
9/18/2019	Van Steen, Gwen	92.00	edga3520 girl swim varsity edga3520	dhs091319
9/18/2019	Vergara, Raymund	89.00	ehga3520 girl volleyball varsity	hphs090519
9/18/2019	Walker, Victor	65.00	ehba3520 boy soccer varsity ehba3520	hphs091019
9/18/2019	White, Louis	60.00	ehga3520 girl volleyball varsity	hphs091219
9/18/2019	Wiedeman, Stanley	89.00	ehga3520 girl volleyball varsity	hphs091219
9/18/2019	Wiedeman, Stanley	89.00	ehga3520 girl volleyball varsity	hphs090519
9/18/2019	Zacios, Marek	61.00	ehba3520 boy soccer frosh a ehba3520	hphs091219
9/18/2019	Zahirovic, Amir	65.00	edba3520 boy soccer varsity edba3520	dhs091219
9/19/2019	Adlai Stevenson High School	175.00	ecaf3320 membership dues ecaf3320	wdraegert2019-20
9/19/2019	Albourn & Associates	20.48	ecag3110 translation ecag3110	I-08012
9/19/2019	AT&T	41.24	edga/ba3100 service wireless edga/ba3100	287246152774x092019
9/19/2019	AT&T	553.92	ecaf3400 service 9/8/19-10/7/19 acct	8953239403
9/19/2019	AT&T	2,781.26	ecaf3400 service 9/8/19-10/7/19 acct	8943239405
9/19/2019	AT&T	803.52	ecaf3400 service 831-000-4022 544 ecaf3400	s661971971-19250
9/19/2019	Bender, Michael	114.00	edas3510 boy soccer announcer edas3510	dhs082719
9/19/2019	Bender, Michael	126.00	edas3510 football announcer edas3510	dhs090519
9/19/2019	Bender, Michael	60.00	edas3510 soccer announcer edas3510	dhs091019
9/19/2019	Bender, Michael	102.00	edas3510 field hockey soccer	dhs091219
9/19/2019	Boller, Jennifer	109.13	edsc4100 scoreboard and pa edas3510	jboller090819
9/19/2019	Brottman, Mark	144.00	edas3510 science materials edsc4100	dhs090719
9/19/2019	Brottman, Mark	96.00	edas3510 girl swim timer scorekeeper	dhs090719a
9/19/2019	Burriss Equipment Co	63.89	odom4980 parts cust deer04 odom4980	pi00330a
9/19/2019	CDW	277.50	ecac3250 lamont lucas ppm project	ch1902988
9/19/2019	Change Academy Lake of the Ozarks	14,396.48	ecse3340/6800 tuition rm & bd c000114	inv000905
9/19/2019	Chicago Office Technology Group	5,982.35	edas3230 ecse3340/6800	in1986369
9/19/2019	Chicago Office Technology Group	4,096.90	ehas3250 overage charge acct	in1989589
9/19/2019	Comerford, Peter	1,321.20	edas3321 h101:400733 edas3230	pcomerford072519
9/19/2019	Conjugueamos	8.00	edwl3100 ap calculator ab workshop	dhs083019
9/19/2019	Craftwood Lumber Co	83.78	odom4900 license acct 1462 edwl3100	264577
9/19/2019	Craftwood Lumber Co	10.78	odom4900 supplies cust 1507 odom4900	264568
9/19/2019	Craftwood Lumber Co	22.28	odom4900 trowel cust 1507 odom4900	264761

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9/19/2019	Dean, Tiffany	90.00	football street supervision edas3510	hphs083019
9/19/2019	Deerfield Locksmith Co	97.50	rekey lock odom3230	35506
9/19/2019	Eastbay	248.98	soccer flags cust 11783 edba/ga4100	1052042
9/19/2019	Eastbay	358.90	goal saddle anchor bag cust 11783 edba/ga4100	1053863
9/19/2019	Engler Callaway Baasten & Sruga LLC	3,059.00	legal service ecbe3180	25532
9/19/2019	Fitzgerald Lighting	3,524.77	ballfield lighting service acct 370 odom3230	33307
9/19/2019	Fox Valley Fire & Safety	425.00	annual insp acct 203000 fcf3900	in00294955
9/19/2019	Fox Valley Fire & Safety	247.00	fire alarm service acct 203000 odom3230	in00295872
9/19/2019	Grainger	39.86	no parking sign acct 801557281 odom4900	9286666202
9/19/2019	Home Depot	215.41	supplies acct 8988 odom4900	9074610
9/19/2019	Illinois Association for Pupil Transportation	65.00	membership dues tttr3320	rweiler2019-20
9/19/2019	Illinois Pump Inc	5,586.00	service storm water lift station cust 001733 odom3230	s-12638
9/19/2019	Jamroz, Roxanne	32.68	bio supplies ehsc4100	rjamroz090119
9/19/2019	Johnson Controls Security Solutions	119.33	recurring service 10/1/19-12/31/19 acct 01300 133256673 tttr3230	33131218
9/19/2019	Johnson Controls Security Solutions	288.00	recurring service 10/01/19-12/31/19 acct 01300 133267009 odom3230	33131177
9/19/2019	Johnson Controls Security Solutions	119.33	recurring service 10/1/19-12/31/19 acct 01300 135110298 tttr3230	33131219
9/19/2019	Johnson Controls Security Solutions	119.33	recurring service 10/1/19-12/31/19 acct 01300 135112132 ohom3230	33131220
9/19/2019	Khiavi, Ali	64.00	girl soccer varsity ehba3520	hphs051019
9/19/2019	KnowBe4 Inc	8,160.75	security awareness training cust c-034856 ecac3165	inv69018
9/19/2019	KONE, Inc	6,803.10	maintenance coverage 9/1/19-2/29/30 cust n191010 odom3240	959347060
9/19/2019	Lake County Educational Services	425.00	ad81045 aa 2001 teacher evaluator training echr3900	w0044163
9/19/2019	Lake County Educational Services	425.00	ad81045 aa2001 teach evaluator training echr3900	w0044164
9/19/2019	Lake County High Schools	160.00	student fees edaa6700	dist113/091619
9/19/2019	Language Testing International Inc	20.00	language test cust highland park high s ehwl4100	l28240-in
9/19/2019	The Learning House	11,447.46	tuition July ecse6800	13642
9/19/2019	Lighting Prediction Services LLC	250.00	service odom3240	2019060
9/19/2019	M G Mechanical Contracting Inc	2,932.00	service chiller odom3230	28316
9/19/2019	M G Mechanical Contracting Inc	2,545.00	compressor service odom3230	28330
9/19/2019	M G Mechanical Contracting Inc	485.52	service call odom3230	28322
9/19/2019	Metropolitan Preparatory Schools	3,002.64	tuition August ecse6800	mp63430
9/19/2019	Midwest Transit Equipment Inc	(120.00)	brake fluid tttr4100	cmr341003793:01
9/19/2019	Midwest Transit Equipment Inc	527.29	parts acct 19011 tttr4100	x106020351:02

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9/19/2019	Midwest Transit Equipment Inc	537.96	parts acct 19011 tttr4100	x106021766:01
9/19/2019	Midwest Transit Equipment Inc	413.73	parts acct 19011 tttr4100	x106021816:01
9/19/2019	Midwest Transit Equipment Inc	298.26	parts acct 19011 tttr4100	x106021816:02
9/19/2019	Midwest Transit Equipment Inc	17.60	parts acct 19011 tttr4100	x106021849:01
9/19/2019	Midwest Transit Equipment Inc	3,780.57	parts acct 19011 tttr4100	x106021923:01
9/19/2019	Midwest Transit Equipment Inc	744.90	parts acct 19011 tttr4100	x106021936:01
9/19/2019	Midwest Transit Equipment Inc	(178.20)	core acct 19011 tttr4100	cmx106021936:01
9/19/2019	Midwest Transit Equipment Inc	(89.10)	core acct 19011 tttr4100	cmx106021816:01
9/19/2019	Midwest Transit Equipment Inc	53.74	parts acct 19011 tttr4100	x106021955:01
9/19/2019	Midwest Transit Equipment Inc	3,528.72	parts acct 19011 tttr4100	x106022049:01
9/19/2019	Midwest Transit Equipment Inc	921.75	parts acct 19011 tttr4100	x106022050:01
9/19/2019	Midwest Transit Equipment Inc	(990.00)	core acct 19011 tttr4100	cmx106021923:01
9/19/2019	Midwest Transit Equipment Inc	472.81	parts acct 19011 tttr4100	x106022259:01
9/19/2019	Midwest Transit Equipment Inc	(1,100.00)	core acct 19011 tttr4100	cmx106022049:01
9/19/2019	Museum of Contemporary Art	330.00	field trip ehen4100	hphs2019-20
9/19/2019	Mutual Services of Highland Pk	4.56	fasteners concrete cust 114 odom4900	582843
9/19/2019	North Shore Shell	43.69	gas tttr4640	dhs082419
9/19/2019	North Shore Water Reclamation District	2,572.24	water reclamation 4/30/19-5/31/19 acct 75340122-009661 ehom3210	4108368
9/19/2019	O'Hara, Magdalene	138.39	travel July Aug ecse3320	mohara082819
9/19/2019	OfficeTeam	902.80	copy room cust 01330-001907000 edas3162	54285256
9/19/2019	OfficeTeam	818.16	copy room cust 01330-001907000 ehas3162	54282263
9/19/2019	Orchard Village	2,195.62	tuition July ecse6800	8/01d118
9/19/2019	Quench USA Inc	60.00	water edas4100	inv01905261
9/19/2019	Quest Food Management Services Inc	474.00	senior advisor water cust 113d sadh9816	in104342
9/19/2019	Quill Corp	134.96	classroom supplies acct 765453 eden4100	9941440
9/19/2019	Rieger, Robert	500.00	tool reimb tttr4100	rrieger081419
9/19/2019	Rosecrance Inc	370.00	screening cust 5249 ecap3900	8859
9/19/2019	Rosecrance Inc	510.00	screening cust 5249 ecap3900	8411
9/19/2019	Russo Hardware Inc	286.22	parts cust 1009816 odom4900	6374170
9/19/2019	Scantron Corporation	827.00	scanner K-23318 edas3250	14586529
9/19/2019	Scantron Corporation	827.00	canner K-23316 cust 27538 000 ehas3250	14586530
9/19/2019	Scantron Corporation	827.00	scanner K-20843 cust 27538 000 ehas3250	14586533
9/19/2019	Scantron Corporation	4,962.00	canners cust 27538 000 ehas/edas3250	14586532
9/19/2019	Scholastic Magazines	125.27	subscription acct60015040 edwl4100	m6828847
9/19/2019	Schwartz, Jody	1,134.60	reimb retiree ins July-Sept. ecbe22252	jschwartz093019
9/19/2019	Settles, Krista	96.27	supplies edge4100	ksettles082419
9/19/2019	Sonia Shankman Orthogenic School	22,010.04	tuition rm & bd ecse6800/3340	20190721
9/19/2019	Sonia Shankman Orthogenic School	22,522.28	tuition Rm Bd ecse6800/3340	20190819
9/19/2019	SOS Technologies	8,086.05	Philips heartstart defibrillator project tohsd11 ocom7500	166466
9/19/2019	StarSchool Products	24,806.00	student planner cust 00024409	111216011

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9/19/2019	Teresa Castro	68.00	sahp9816/sadh9816 football ticket taker ehas3510	hphs083019
9/19/2019	Tribune Products	3,928.00	combination lock acct 106510-0 ehis4120	0107496-001
9/19/2019	Tyler Technologies Inc	414.98	annual maintenance & support cust 5619 tttr3230	045-274117
9/19/2019	Vallier, Jennifer	90.00	football street supervisor ehas3510	hphs083019
9/19/2019	Video and Sound Service Inc	520.00	service client c20136 ohom3541	90894
9/19/2019	Watson, Agata	74.32	file frames ehco4100	awatson091019
9/19/2019	Wediko Children's Services Inc	13,483.70	tuition rm & bd July ecse6800/3340	20-mae-01
9/19/2019	Wediko Children's Services Inc	9,478.80	tuition rm & bd ecse6800/3340	20-mae-02
9/19/2019	Willowglen Academy - IL Inc	3,324.00	tuition August ecse6800	220954
9/19/2019	Willowglen Academy - IL Inc	2,493.00	tuition ecse6800	220925
9/19/2019	Willowglen Academy - IL Inc	(1,869.75)	tuition ecse6800	cm9days
9/25/2019	Albourn & Associates	212.48	translation ecag3110	I-08119
9/25/2019	Albourn & Associates	153.92	translation ecag3110	I-08100
9/25/2019	Albourn & Associates	37.92	translations ecag3110	I-08070
9/25/2019	Albourn & Associates	47.36	translation ecag3110	I-08071
9/25/2019	Albourn & Associates	436.32	translations ecag3110	I-08040
9/25/2019	All American Exterior Solutions	713.00	repair leak cust 2068241 odom3230	33828
9/25/2019	Assured Healthcare	371.93	temp nurse client Deerfield HS edas3161	inv-13097
9/25/2019	BSN Sports Inc	486.54	foam pylons cust 1011884 ehba4100	905872537
9/25/2019	Burriss Equipment Co	15,084.00	mower acct deer04 ocom5500	wi36218
9/25/2019	Byrnes, Cheryl	782.84	reimb retiree ins July-Sept ecbe22252	cbyrnes093019
9/25/2019	Certified Laboratories	783.80	supplies cust 304820 ohom4980	3674611
9/25/2019	Chambers, Stephanie	52.37	reimb science materials edsc4100	schambers091919
9/25/2019	Conserv FS, Inc	750.00	field paint cust 0522650 odom4930	65082961
9/25/2019	Craftwood Lumber Co	32.15	wd40 brackets shelf cust 1507 odom4980	265040
9/25/2019	Craftwood Lumber Co	72.92	plastic anchors hooks blacktop repair cust 1507 odom4900	264909
9/25/2019	Craftwood Lumber Co	56.34	gorilla tape cust 1507 odom4980	263617
9/25/2019	Craftwood Lumber Co	22.57	silicone caulk gun cust 1507 odom4900	264998
9/25/2019	Craftwood Lumber Co	25.93	fly swatter fly trap cust 1507 edom4100	265081
9/25/2019	Daniel Creaney Company	910.00	dhs storm sewer project 7674 ocom5302	42670
9/25/2019	Deerfield Locksmith Co	438.50	service call double cylinder dead bolt odom3230	35515
9/25/2019	Deerfield Locksmith Co	189.00	schlage I/C cores odom4980	35516

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9/25/2019	DeMuth, Inc	4,800.00	work on sinkhole odom3230	v-1351
9/25/2019	Federal Supply USA	200.00	service call cust 0001368 ohom3230	184256
9/25/2019	Federal Supply USA	606.25	service call ice maker cust 0001368 ohom3230	184577
9/25/2019	Federal Supply USA	1,837.00	disposer cust 0001368 ohom7500	184581
9/25/2019	First Student Inc	4,485.00	transportation July cust 1766920 tttr3300	11612461
9/25/2019	Fox Valley Fire & Safety	322.00	fire alarm service cust 203000 ohom3240	in00293842
9/25/2019	Fox Valley Fire & Safety	30.00	radio monitoring lease Sept cust 203000 fcfa3900	IN00296130
9/25/2019	Fox Valley Fire & Safety	204.00	radio monitoring lease Sept Cust 203000 fcfa3900	IN00297948
9/25/2019	Geraci, Raymond	633.93	reimb retiree ins April-July ecbe22248	rgeraci073119
9/25/2019	Grainger	600.00	air circulator acct 801557281 odom4900	9298974172
9/25/2019	Grainger	44.73	drainage mat acct 801557281 ohom4900	9288095905
9/25/2019	Grainger	41.20	batteries acct 801557281 ohom4900	9282887901
9/25/2019	Grainger	15.49	Anchor setting tool acct 801557281 ohom4900	9282887893
9/25/2019	Grainger	280.00	control module acct 801557281 ohom4900	9281386657
9/25/2019	Grower Equipment & Supply Co	113.89	parts ohom4900	INV-11348
9/25/2019	Hill Mechanical Service	7,957.53	work order 425906 refrigeration ohom3240	530946
9/25/2019	Hoyer, Jeffrey	192.08	reimb science material edsc4100	jhoyer091919
9/25/2019	Idlewood Electric Supply	134.04	supplies acct 8040160 odom4900	572037
9/25/2019	Lake County Superintendent's Administrative	75.00	membership dues ecag3110	dist113/2019-20
9/25/2019	Lakeshore Recycling Systems	2,881.44	recycling cust 12535.2 ohom3230	4200406
9/25/2019	Lakeshore Recycling Systems	2,951.62	recycling cust 12535.2 ohom3230	4252443
9/25/2019	Lakeshore Recycling Systems	494.19	pick up cust 12535.4 tttr3230	4252445
9/25/2019	Language Testing International Inc	10.00	Spanish testing cust 0006340 edwl4100	l30493-in
9/25/2019	Lobbyguard Solutions LLC	1,000.00	visitor management software ehas4100	29415
9/25/2019	Lobitz, Jarrett	94.00	girl field hockey jv a edga3520	dhs091019
9/25/2019	M G Mechanical Contracting Inc	3,670.00	rebuild pump seals odom3230	28279
9/25/2019	Martin Implement Sales Inc	49.65	cap reservoir acct d0000188 odom4930	a72015
9/25/2019	Medco Sports Medicine	225.00	Gatorade cust 13467069-000 edga/ba4100	IN91850045
9/25/2019	Menoni & Mocogni Inc	459.62	pine bark mulch acct twm113 ohom4930	1337655

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DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
9/25/2019	Menoni & Mocogni Inc	232.75	pine bark mulch tw113 ohom4930	1338500
9/25/2019	Menoni & Mocogni Inc	213.50	6' t posts acct tw113 ohom4930	1341342
9/25/2019	Meyer Laboratory Inc	260.40	mops cust 03-0441400 edom4100	0701402-IN
9/25/2019	Midwest Educational Furnishings Inc	1,492.00	ruckus chairs edas4100	7318
9/25/2019	Moloney, Brian	27.50	boy soccer soph ehba3520	hphs091219
9/25/2019	M.R. Nyren Company	7,053.04	bath towels edom4102	82651
9/25/2019	MSC Industrial Supply Co	19.58	anchor acct 377576-0001 odom4900	2961358002
9/25/2019	Mutual Services of Highland Pk	29.68	line trimr kinkfree hose cust 114 odom4930	583157
9/25/2019	Mutual Services of Highland Pk	14.65	fasteners cust 115 ohom4900	582521
9/25/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	204572119-090619
9/25/2019	Northshore University Healthsystem	4.60	heart saver ehga4100	9.10.2019
9/25/2019	Occupational Health Centers of Illinois PC	154.00	bus driver exam acct N10-0420272033 tttr4100	1011849654
9/25/2019	Pav-Tech Sealcoating Corp	1,495.00	new asphalt pavement job 19-26209 odom5302	120816
9/25/2019	Pioneer Manufacturing Company	1,489.90	aerosol colors acct to9595 ohom4920	INV735012
9/25/2019	Rotary Club of Highland Park/Highwood	150.50	membership dues ecag3110	8217
9/25/2019	rSchoolToday	54.00	data migration schools ehga3230	47546
9/25/2019	School Health Corp	256.10	pouring cup flex mount cust 31808 ehga4100	3657272-00
9/25/2019	Shaded Days Inc	87.00	control ohom3230	190604
9/25/2019	Sherwin Williams	36.30	paint & supplies acct 3001-6767-3 ohom4980	5604-3
9/25/2019	Sherwin Williams	86.47	paint & supplies acct 3001-6767-3 ohom4980	5255-4
9/25/2019	SMR Double Basses	120.00	bass repair ehfa3230	hphs092319
9/25/2019	Trane U.S. Inc	450.00	rental fees & services cust 114117 ohom3230	6905307
9/25/2019	Tribune Products	210.49	chairmat, sit/stand acct 106510-0 ocom4900	0107293-001
9/25/2019	Tribune Products	594.00	table acct 106510-0 ocom7900	0107446-001
9/25/2019	Uline	1,474.00	waterhog mat cust 8968671 odom4980	111262303
9/25/2019	Weiler, Robert	20.00	refresher class tttr3310	rweiler091619
9/26/2019	Chico'sTree Land Inc.	800.00	removal broken tree ohom3230	2939
9/26/2019	CitiCare Transportation	8,189.60	transportation tttr3300	2160
9/26/2019	CitiCare Transportation	11,242.30	transportation tttr3300	1685
9/26/2019	Connection's Academy East	53.64	tuition August ecse6801	5381
9/26/2019	Discovery Education	255.00	il soc stud middle levels ecfg4100	cinv-002473
9/26/2019	Flesher, Patricia	150.00	girl swim jv edga3520	dhs092019
9/26/2019	Genesis Technologies	2,377.54	overage charges ecac3250	714256
9/26/2019	Hemesath, Jeff	150.00	girl swim jv edga3520	dhs092019
9/26/2019	Howard, Michael	150.00	girl swim jv edga3520	dhs092019
9/26/2019	Howard, Tyler	150.00	girl swim jv edga3520	dhs092019
9/26/2019	Hutton, Michael	98.00	girl swim varsity edga3520	dhs092019

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9/26/2019	Hygiena LLC	1,653.52	luminometer cust hlc032679 ehom4100	hlsi257791
9/26/2019	Illinois State University	525.00	membership fee ecse3230	dist113/2019-20
9/26/2019	Jeff Danihel	1,287.25	books ehis4202	10364
9/26/2019	Jones, Darnell	89.00	girl volleyball varsity edga3520	dhs091619
9/26/2019	Jose Manuel Cruz Landscaping	1,600.00	hosta ohom4930	hphs2019-20
9/26/2019	Kelly, Kristen	60.00	girl volleyball varsity edga3520	dhs091619
9/26/2019	Kelly, Robert	60.00	girl volleyball varsity edga3520	dhs091619
9/26/2019	KnowBe4 Inc	6,103.40	security awareness training ecac3165	INV69597
9/26/2019	Levinson, Ivy	20.00	act proctor ehab31003	hphs091419
9/26/2019	Lopshire, David	119.00	football varsity edba3520	dhs092019
9/26/2019	Madison National Life Insurance Company Inc	729.44	certified staff life ins July ecbe22348	dist113life073119
9/26/2019	Madison National Life Insurance Company Inc	736.53	certified staff life ins Aug ecbe22348	dist113life083119
9/26/2019	Madison National Life Insurance Company Inc	17.00	support staff life ins July ecbe22348	dist113life073119a
9/26/2019	Madison National Life Insurance Company Inc	17.00	support staff ins Aug ecbe22348	dist113life083119a
9/26/2019	Maehl, Melissa	765.92	travel expenses tttr3300	mmaehl082419
9/26/2019	Maine South High School	180.00	girl golf tournament ehga4100	hphs100219
9/26/2019	Moy, Peter	95.00	girl field hockey varsity edga3520	dhs091919
9/26/2019	Mutual Services of Highland Pk	62.83	supplies cust 114 odom4900	583315
9/26/2019	NSSSED	311,812.91	service ecse6802/6803	981130819
9/26/2019	Peterson, Don	119.00	football varsity edba3520	dhs092019
9/26/2019	Plack, Jeff	98.00	girl swim varsity edga3520	dhs092019
9/26/2019	Powers, Cynthia	25.20	breakfast act test staff ehab4113	cpowers091319
9/26/2019	Przybylski, Przemyslaw	61.00	boy soccer freshman edba3520	dhs091819
9/26/2019	Quest Food Management Services Inc	56.50	fram breakfast edfs3152/ehfs3150	in104401
9/26/2019	Randall Bevis	61.00	boy soccer freshman edba352	dhs091619
9/26/2019	Richard S Mittelman P.C.	2,661.00	legal service ecbe3180	2152
9/26/2019	Roth, Todd	89.00	girl volleyball varsity edga3520	dhs091619
9/26/2019	Safeway Transportation Services Corp	10,490.00	transportation acct 11131 tttr3300	101243
9/26/2019	Septran Inc	16,301.10	transportation cust 128934 tttr3300	91744031
9/26/2019	Smith, Gregory	119.00	football varsity edba3520	dhs092019
9/26/2019	Teschendorf, Gale	95.00	girl field hockey varsity edga3520	dhs091919
9/26/2019	Texthelp Inc.	2,925.00	license ecfg3100	37686
9/26/2019	Vandenberg, William	59.00	girl field hockey jv b edga3520	dhs091919
9/26/2019	Weinstein, Jeanne	25.00	room supervisor act ehab31003	hphs091419
9/26/2019	Weinstein, Jeanne	50.00	sat testing rm supervisor ehab31003	hphs082419
9/26/2019	Willis, Jeremy	119.00	football varsity edba3520	dhs092019

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9/26/2019	Yellowstone Boys and Girls Ranch	3,701.64	tuition rm & bd ecse3340/6800 Aug	109087
9/26/2019		4,488.08	agreement ecse6801	hyoung093119
9/30/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190930AD745CU
9/30/2019	CONSUMERS CREDIT UNION	1,845.00	Payroll accrual	20190930AD410
9/30/2019	Equitable	330.00	Payroll accrual	20190930AD710A
9/30/2019	Equitable	580.00	Payroll accrual	20190930AD710CU
9/30/2019	Equitable	99.12	Payroll accrual	20190930AD710P
9/30/2019	Fidelity Retirement Services	1,870.00	Payroll accrual	20190930AD720A
9/30/2019	Fidelity Retirement Services	69.95	Payroll accrual	20190930AD720CP
9/30/2019	Fidelity Retirement Services	4,241.67	Payroll accrual	20190930AD720CU
9/30/2019	First Midwest Bank of Deerfld	112.20	Payroll accrual	20190913DD1FICA
9/30/2019	First Midwest Bank of Deerfld	74.23	Payroll accrual	20190913DD1FTX
9/30/2019	First Midwest Bank of Deerfld	26.24	Payroll accrual	20190913DD1MDCR
9/30/2019	First Midwest Bank of Deerfld	112.20	Payroll accrual	20190913DF1FICA
9/30/2019	First Midwest Bank of Deerfld	26.24	Payroll accrual	20190913DF1MDCR
9/30/2019	First Midwest Bank of Deerfld	30,848.94	Payroll accrual	20190930AD1FICA
9/30/2019	First Midwest Bank of Deerfld	2,519.37	Payroll accrual	20190930AD1FTA
9/30/2019	First Midwest Bank of Deerfld	-	Payroll accrual	20190930AD1FTX
9/30/2019	First Midwest Bank of Deerfld	3.31	Payroll accrual	20190930AD1MDCR
9/30/2019	First Midwest Bank of Deerfld	30,848.94	Payroll accrual	20190930AF1FICA
9/30/2019	First Midwest Bank of Deerfld	3.31	Payroll accrual	20190930AF1MDCR
9/30/2019	First Midwest Bank of Deerfld	42,992.35	Payroll accrual	20190930BD1FTX
9/30/2019	First Midwest Bank of Deerfld	7,498.63	Payroll accrual	20190930BD1MDCR
9/30/2019	First Midwest Bank of Deerfld	7,498.63	Payroll accrual	20190930BF1MDCR
9/30/2019	FMTC	750.00	Payroll accrual	20190930AD798A
9/30/2019	FMTC	2,041.67	Payroll accrual	20190930AD798CU
9/30/2019	Great American Plan Administrators	300.00	Payroll accrual	20190930AD730CU
9/30/2019	Illinois Department of Revenue	280.37	Payroll accrual	20190930AD1STA
9/30/2019	Illinois Department of Revenue	5.44	Payroll accrual	20190930AD1STX
9/30/2019	Illinois Department of Revenue	21,094.73	Payroll accrual	20190930BD1STX
9/30/2019	Illinois Muni Retire Fund	95.76	Payroll accrual	20190913BD504T1
9/30/2019	Illinois Muni Retire Fund	127.68	Payroll accrual	20190913DFIMRF
9/30/2019	Illinois Muni Retire Fund	15,314.18	Payroll accrual	20190930AD504T1
9/30/2019	Illinois Muni Retire Fund	7,503.22	Payroll accrual	20190930AD504T2
9/30/2019	Illinois Muni Retire Fund	30,423.24	Payroll accrual	20190930AFIMRF
9/30/2019	IMRF	525.00	Payroll accrual	20190930AD407A
9/30/2019	IMRF	6,376.61	Payroll accrual	20190930AD407P
9/30/2019	Lincoln Investment Planning	70.00	Payroll accrual	20190930AD786A
9/30/2019	Lincoln Investment Planning	300.00	Payroll accrual	20190930AD786CU
9/30/2019	Madison National Life	109.60	Payroll accrual	20190930AD425
9/30/2019	Madison National Life Ins Company Inc	5.67	Payroll accrual	20190913AFBDLIF
9/30/2019	Madison National Life Ins Company Inc	96.47	Payroll accrual	20190930AFADMLF
9/30/2019	Madison National Life Ins Company Inc	164.43	Payroll accrual	20190930AFBDLIF
9/30/2019	Madison National Life Ins Company Inc	229.04	Payroll accrual	20190930AFCLRLF
9/30/2019	Madison National Life Ins Company Inc	256.83	Payroll accrual	20190930AFCLULF
9/30/2019	Madison National Life Ins Company Inc	140.95	Payroll accrual	20190930AFGLTLX
9/30/2019	Madison National Life Ins Company Inc	56.50	Payroll accrual	20190930AFLTDIN
9/30/2019	Madison National Life Ins Company Inc	86.54	Payroll accrual	20190930AFSALLF
9/30/2019	Madison National Life Ins Company Inc	140.93	Payroll accrual	20190930AFTALF
9/30/2019	Madison National Life Ins Company Inc	10.63	Payroll accrual	20190930AFTCLF1
9/17/2019	Medco Sports Medicine	-		
9/5/2019	Midwest Transit Equipment Inc	-		
9/30/2019	NCPERS Group Life Insurance	10.67	Payroll accrual	20190913AD406BD

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9/30/2019	NCPERS Group Life Insurance	262.00	Payroll accrual	20190930AD406
9/30/2019	NCPERS Group Life Insurance	32.01	Payroll accrual	20190930AD406BD
9/30/2019	Putnam	25.00	Payroll accrual	20190930AD775CU
9/30/2019	State Disbursement Unit	1,910.66	Payroll accrual	20190930AD430
9/30/2019	Teacher Retirement System-THIS	83.31	Payroll accrual	20190930AD511T1
9/30/2019	Teacher Retirement System-THIS	2.83	Payroll accrual	20190930AD511T2
9/30/2019	Teacher Retirement System-THIS	2.10	Payroll accrual	20190930AFTHIS
9/30/2019	Teacher Retirement System-THIS	40.01	Payroll accrual	20190930BD511T2
9/30/2019	Teacher Retirement System-THIS	91.52	Payroll accrual	20190930BFTHIS
9/30/2019	Teacher Retirement Systems	604.75	Payroll accrual	20190930AD510T1
9/30/2019	Teacher Retirement Systems	20.52	Payroll accrual	20190930AD510T2
9/30/2019	Teacher Retirement Systems	1.32	Payroll accrual	20190930AFTRS
9/30/2019	Teacher Retirement Systems	290.48	Payroll accrual	20190930BD510T2
9/30/2019	Teacher Retirement Systems	57.67	Payroll accrual	20190930BFTRS
9/30/2019	Township High School Dist 113	208.33	Payroll accrual	20190930ADFLXCC
9/30/2019	Township High School Dist 113	1,536.68	Payroll accrual	20190930ADFLXM
9/30/2019	Township High School Dist 113	180.00	Payroll accrual	20190930ADFLXT
9/30/2019	Township High School Dist 113	1,257.65	Payroll accrual	20190930ADHF18
9/30/2019	Township High School Dist 113	226.38	Payroll accrual	20190930ADHF20X
9/30/2019	Township High School Dist 113	4,904.64	Payroll accrual	20190930ADHF24
9/30/2019	Township High School Dist 113	377.28	Payroll accrual	20190930ADHF2A
9/30/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190930AFHF18
9/30/2019	Township High School Dist 113	800.96	Payroll accrual	20190930AFHF20X
9/30/2019	Township High School Dist 113	15,532.14	Payroll accrual	20190930AFHF24
9/30/2019	Township High School Dist 113	1,264.86	Payroll accrual	20190930AFHF2A
9/30/2019	Township High School Dist 113	4,626.24	Payroll accrual	20190930AFHS18
9/30/2019	Township High School Dist 113	346.97	Payroll accrual	20190930AFHS20
9/30/2019	Township High School Dist 113	314.42	Payroll accrual	20190930AFHS22
9/30/2019	Township High School Dist 113	8,963.34	Payroll accrual	20190930AFHS24
9/30/2019	Township High School Dist 113	867.42	Payroll accrual	20190930AFHSTA
9/30/2019	Township HS Dist 113	22.72	Payroll accrual	20190913ADDF18B
9/30/2019	Township HS Dist 113	295.68	Payroll accrual	20190913ADPF18
9/30/2019	Township HS Dist 113	71.94	Payroll accrual	20190913AFDF18B
9/30/2019	Township HS Dist 113	936.32	Payroll accrual	20190913AFPF18
9/30/2019	Township HS Dist 113	85.20	Payroll accrual	20190930ADD24TA
9/30/2019	Township HS Dist 113	249.92	Payroll accrual	20190930ADDF18B
9/30/2019	Township HS Dist 113	40.88	Payroll accrual	20190930ADDF20X
9/30/2019	Township HS Dist 113	1,226.88	Payroll accrual	20190930ADDF24
9/30/2019	Township HS Dist 113	295.68	Payroll accrual	20190930ADPF18
9/30/2019	Township HS Dist 113	266.11	Payroll accrual	20190930ADPF20
9/30/2019	Township HS Dist 113	8,205.12	Payroll accrual	20190930ADPF24
9/30/2019	Township HS Dist 113	1,108.80	Payroll accrual	20190930ADPF2A
9/30/2019	Township HS Dist 113	270.88	Payroll accrual	20190930AFD24TA
9/30/2019	Township HS Dist 113	791.36	Payroll accrual	20190930AFDF18B
9/30/2019	Township HS Dist 113	129.50	Payroll accrual	20190930AFDF20X
9/30/2019	Township HS Dist 113	3,885.12	Payroll accrual	20190930AFDF24
9/30/2019	Township HS Dist 113	71.00	Payroll accrual	20190930AFDF24B
9/30/2019	Township HS Dist 113	804.06	Payroll accrual	20190930AFDS18
9/30/2019	Township HS Dist 113	120.60	Payroll accrual	20190930AFDS20
9/30/2019	Township HS Dist 113	36.55	Payroll accrual	20190930AFDS22
9/30/2019	Township HS Dist 113	2,144.00	Payroll accrual	20190930AFDS24
9/30/2019	Township HS Dist 113	402.00	Payroll accrual	20190930AFDSTA
9/30/2019	Township HS Dist 113	936.32	Payroll accrual	20190930AFPF18
9/30/2019	Township HS Dist 113	842.69	Payroll accrual	20190930AFPF20

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9/30/2019	Township HS Dist 113	25,982.88	Payroll accrual	20190930AFPF24
9/30/2019	Township HS Dist 113	924.00	Payroll accrual	20190930AFPF24B
9/30/2019	Township HS Dist 113	3,511.20	Payroll accrual	20190930AFPFTA
9/30/2019	Township HS Dist 113	5,324.00	Payroll accrual	20190930AFPS18
9/30/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190930AFPS20
9/30/2019	Township HS Dist 113	16,698.00	Payroll accrual	20190930AFPS24
9/30/2019	Township HS Dist 113	3,630.00	Payroll accrual	20190930AFPSTA
9/13/2019	Township HS Dist 113	-		
9/30/2019	Township High School Dist 113	5.73	Payroll accrual	20190930ADDHF20
9/30/2019	Township High School Dist 113	19.08	Payroll accrual	20190930ADDHF24
9/30/2019	Township High School Dist 113	18.14	Payroll accrual	20190930AFDHF20
9/30/2019	Township High School Dist 113	60.44	Payroll accrual	20190930AFDHF24
9/30/2019	Township High School Dist 113	16.98	Payroll accrual	20190930AFDHS24
9/30/2019	WI SCTF	999.89	#6090135	20190930AD481
9/30/2019	Wisconsin Dept of Revenue	84.26	Payroll accrual	20190913BD1STW
9/30/2019	Wisconsin Dept of Revenue	1,436.54	Payroll accrual	20190930AD1STW
9/5/2019	GCG FINANCIAL	5,135.83	benefits consulting Sept hfad9574	2019-ths.09
9/11/2019	Delta Dental of Illinois	58,875.80	ppo dental payments hfad9566/9564	dist113/061919
9/19/2019	Delta Dental of Illinois	10,871.01	dental claims hfad9564	dist113/091819
9/19/2019	Professional Benefit Administrators	1,737.00	vision/flex/cobra hfad9750/9567/9568	1000535
9/26/2019	Delta Dental of Illinois	18,833.32	ppo claims fhad9564/9566	dist113/092519
9/5/2019	Illinois State University	2,200.00	45th Annual Illinois High School Theatre fest sadh9778	dhs011120
9/5/2019	Illinois Congressional Debate Association	20.00	ICDA dues sahp9796	hphs2019-20
9/5/2019	Illinois Congressional Debate Association	20.00	ICDA dues sadh9751	dhs2019-20
9/5/2019	Lovell, Claire	1,004.71	food marching band camp sahp9748	clovell081319
9/5/2019	Poukey, David	191.88	band barbecue sahp9748	dpoukey081019
9/5/2019	Poukey, David	192.41	marching band camp soda sahp9748	dpoukey081319
9/11/2019	Behun, Paige	17.00	band recruitment concert sahp9778	hphs082819
9/11/2019	Buffo's	274.00	pizza concessions sahp9777	hphs-nr083119
9/11/2019	Done Deal Promotions	396.90	rally towel cust 100969 sahp9922	69599
9/11/2019	Done Deal Promotions	644.20	t shirts cust 8865 sahp9918	69747
9/11/2019	Friedlander, Scott	662.42	reimb trip sadh9925	sfriedlander072719
9/11/2019	Gold Medal Products - Chicago Division	508.97	supplies for concessions sahp9777	359761
9/11/2019	Gold Medal Products - Chicago Division	1,569.69	supplies for concessions cust 6035433 sahp9777	359759
9/11/2019		17.00	college meeting sahp9719	hphs081919
9/11/2019		17.00	band recruitment concert sahp9778	hphs082819
9/11/2019		17.00	fall athletic meeting sahp9719	hphs082419
9/11/2019		17.00	college meeting sahp9719	hphs081919
9/11/2019	Mosberg, Jay	61.00	boy baseball soph sadh9731	dhs061119
9/11/2019	Nolan, James	61.00	boy baseball jv sadh9731	dhs2019
9/11/2019	Posedel, Timothy	61.00	boy baseball sophomore sadh9731	dhs062619

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9/11/2019		17.00	fall athletics meeting sahp9719	hphs081419
9/11/2019	Whitehead, Jon	96.94	reimb for paint sahp9922	jwhitehead082319
9/11/2019		250.00	purchase used field hockey equipment sahp9919	eyastrow032019
9/17/2019	Athletico Management LLC	175.00	atc summer sadh9731	818131
9/17/2019	Brown, Samantha	568.97	ice & snacks sadh9919	sbrown082819
9/17/2019	Brubaker, Isaac	150.00	social/emotional teacher training DeerPark sadh9711	15
9/17/2019	Class Intercom LLC	420.00	software 3 additional accounts sahp9816	1217
9/17/2019	Class Intercom LLC	420.00	software for shoreline sahp9749	1216
9/17/2019	Crown Trophy	204.00	golf awards sadh9921	14401
9/17/2019	DHS Boosters	184.95	headbands for WDT sadh9857	2
9/17/2019	Eastbay	1,907.16	girl tennis tops cust 11783 sadh9922	1056984
9/17/2019	Eastbay	1,017.25	boy scr bkpkcs cust 11783 sadh9926	1058744
9/17/2019	Eastbay	1,172.71	field hockey hoodie pants cust 11783 sadh9919	1037017
9/17/2019	Eastbay	3,736.43	field hockey mesh tnk cust 11783 sadh9919	1037340
9/17/2019	Eastbay	1,762.73	boy soccer tshirts socks cust 11783 sadh9926	1030520
9/17/2019	Eastbay	996.79	field hockey jrjy cust 11783 sadh9919	1015536
9/17/2019	Eastbay	60.38	swim polo cust 11783 sadh9928	1064077
9/17/2019	Eastbay	1,326.63	vb team warmup cust 11783 sadh9930	1059815
9/17/2019	Educational Performance Tours	20,306.02	la dance trip final payment sadh9837	3851/082719
9/17/2019		67.71	bbq supplies sadh9754	cfisher081219
9/17/2019	ICTM Math Contest	250.00	contest registration sahp9751	hphs2019-20
9/17/2019	Il Forno's Pizza	195.00	senior advisor training sadh9816	29588
9/17/2019	North Suburban Math League	175.00	dues sahp9751	hphs2019-20
9/17/2019	Park District of Highland Park	459.00	team hats sahp9921	2019010
9/17/2019	Seroogy's Chocolates	1,225.10	fundraising group 26160 sadh9928	85586
9/17/2019	Team Fitz Graphics LLC	50.00	record board pool sadh9961	16061
9/17/2019	Team Fitz Graphics LLC	3,435.00	gym record board sadh9961	16873
9/19/2019		25.50	athletic info meeting sadh9961	dhs082419
9/19/2019	Countryside Flower Shop	4,433.00	mums 4 music fundraiser sadh9759/9795/9820	dhs092519
9/19/2019	DECA, INC	212.50	DECA school banner sadh9752	44831
9/19/2019	Eastbay	1,122.72	golf team polos visors cust 11783 sadh9961	1034742
9/19/2019	Forrest, Sylvia	210.00	judging student congress tournament sadh9751	dhs092719
9/19/2019	Glory Days Inc	800.00	water dhs warrior sadh9777	80819
9/19/2019	Goldstein, Sherri	210.00	judging student congress	dhs092719

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9/19/2019	Illinois State University	2,200.00	sadh9751 registration theatre festival sahp9788	31751
9/19/2019	Rohrbach, Tracy	210.00	judging student congress sadh9751	dhs092719
9/19/2019	Weber, Peter	1,500.00	marching band production sahp9747	1/091619
9/25/2019	Advantage Network Inc	396.30	marching band shoes sahp9748	12788
9/25/2019	BoosterShot, LLC	5,980.00	checkbooks for dhs sadh9773	dhs091719
9/25/2019	Buffo's	288.00	concessions pizza sahp9777	hphs-NR092019
9/25/2019	Chodoroff, Joshua	276.00	bandstand website annual fee sahp9748	jchodoroff081719
9/25/2019	Clowning Around Entertainment	1,950.00	homecoming activities sahp9816	36932
9/25/2019	Eastbay	1,875.00	letter jacket cust 11783 sadh9918	1045090
9/25/2019	Eastbay	2,486.72	fball polos cust 11783 sadh9918	1003112
9/25/2019	Eastbay	907.51	fball team t shirts cust 11783 sadh9731	1046563
9/25/2019	Eastbay	3,862.98	fball team t shirts shorts cust 11783 sadh9731	1012882
9/25/2019		1,000.00	pto scholarship sadh9668	reissueck53901
9/25/2019	Friedlander, Scott	736.25	reimb team t shirts sadh9925	sfriedlander091219
9/25/2019	Full Compass Systems Ltd	100.14	accessory cable acct cuc0001151 sahp9778	inc00985396
9/25/2019	Gibson, Gloria	38.09	grand times meetings saad9704	ggibson091819
9/25/2019		143.44	stickers for club sahp9894	agoldstein082519
9/25/2019	Graphic Edge	683.35	golf emb polo cust 8842 sahp9920	1342023
9/25/2019	Henry Schein, Inc.	672.00	Gatorade bill to 1006247 sahp9970	68577635
9/25/2019	Hoyer, Jeffrey	94.10	reimb class supplies sadh9864	jhoyer090619
9/25/2019	Hype Productions Inc	300.00	pep rally sadh9816	dhs100419
9/25/2019	Il Forno's Pizza	73.00	Israel club meeting sadh9814	29722
9/25/2019	Lukens, Brian	43.03	deca lunch sadh9752	blukens091319
9/25/2019	Model United Nations Development Org	100.00	dhs delegation fee sadh9844	610
9/25/2019	O'Connor, Linda	210.00	judging at student congress tournament sadh9751	dhs092719
9/25/2019		1,000.00	pto & American association sadh9668	reissueck54002
9/26/2019	IC Signs & Graphics	440.00	grand giants banners sahp9816	3922
9/26/2019	Rolling Meadows High School	168.00	ICDA pizza fees sahp9796	hphs092719
9/26/2019	Rolling Meadows High School	414.00	ICDA registration fees sahp9751	hphs0927f