

Township High School District 113  
Checks Issued October 1, 2019 - October 31, 2019

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
10/1/2019	Winona State University	5,510.00	Highland Park football team camp 7/22-7/25 ehba4100	HPHS0725
10/2/2019	Adam Rosuck Golf Shop	816.00	golf bags ehba4100	4644
10/2/2019	Allstar Drapery & Window Treatment Co	870.00	cleaning inspection and re-certify flame resistance odom3240	10239
10/2/2019	AT&T	3,496.73	service 8/22-9/21 ecaf3400	s668178178-19234
10/2/2019	Chavez, Tiffany	87.98	plant stand ocom4900	tchavez090819
10/2/2019	Diligent Corporation	10,000.00	boarddocs ecbe3100	inv231101
10/2/2019	ED-RED	5,000.00	membership fee 2019-20 ecag3110	113-L
10/2/2019	Everest Energy	23,000.00	HVAC controls ccag5320	dhs1901_1
10/2/2019	Federal Express	50.85	service acct 1309-9750-3 echr4100	6-748-91690
10/2/2019	Friedlander, Scott	128.94	Peoria trip sadh9925 edas3321	sfriedlander092119
10/2/2019	Grainger	1,053.03	shelving cabinet acct 801557281 ehfa4100	9302955738
10/2/2019	Krzykala, Kathryn	19.00	purchased wrong books edrl1821	pkrzykala090619
10/2/2019	Madison National Life Insurance Company Inc	736.53	certified staff ecbe22348	dist113lifesept3019
10/2/2019	Madison National Life Insurance Company Inc	17.00	support staff ecbe22348	dist113lifesept3019s
10/2/2019	Menendez, Argentina	1,368.18	reimb retiree ins April-Sept ecbe22248	amenendez093019
10/2/2019	Moloney, Brian	31.00	boy soccer edba3520	dhs082319a
10/2/2019	OfficeTeam	682.74	copy room cust 01330-001907000 ehas3162	54350791
10/2/2019	OfficeTeam	902.80	copy room cust 01330-001907000 edas3161	54354697
10/2/2019	Quill Corp	156.34	classroom supplies acct 765453 edss4100	1152677
10/2/2019	Scholastic Magazines	857.01	New York Times acct 60035060 ehim3100	m6838846
10/2/2019	Sentry Therapy Systems Inc	2,525.00	treatment table ecfg7900	28719
10/2/2019	Sentry Therapy Systems Inc	2,525.00	treatment table ecfg7900	28718
10/2/2019	St Charles North High School	50.00	chitopss conference edss4100	dhs110819
10/2/2019		40.00	purchased wrong book edrl1821	vutucu092319
10/30/2019	Grainger	-		
10/7/2019	JPMorgan P-Card	289,699.38	Credit Card Payment AP Invoice.	Aug15201900000
10/10/2019	A C Buehler	104.00	girl swim varsity ehga3520	hphs092019
10/10/2019	A C Buehler	92.00	girl swim varsity ehga3520	hphs092719
10/10/2019	Abbassian, Jay	64.00	girl field hockey varsity edga3520	dhs100319
10/10/2019	ACT	720.00	test booklet scoring cust 9006 ehab31003	32151617
10/10/2019	Albourn & Associates	144.32	translation flyer letter ecag3110	I-07867
10/10/2019	Albourn & Associates	48.32	translation Algebra 2 resource letter ecag3110	I-08126
10/10/2019	Albourn & Associates	516.80	translation R6 FERPA letter ecag3110	I-08120
10/10/2019	Albourn & Associates	128.48	translation security letter	I-07899

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10/10/2019	Albourn & Associates	40.64	ecag3110 OLR letter to 8th grade ecag3110	I-08172
10/10/2019	Alexander Leigh Center for Autism	8,572.20	tuition September ecse6800	2887
10/10/2019	All American Exterior Solutions	835.00	repair leaks cust 2068241 ohom3230	33890
10/10/2019	Alpogianis, George	55.00	boy soccer soph edba3520	hphs091619
10/10/2019	Alvarado, Nathan	88.00	girl volleyball frosh a edga3520	dhs092519
10/10/2019	Alvarado, Nathan	60.00	girl volleyball varsity ehga3520	hphs092319
10/10/2019	American Outfitters Ltd	474.30	polos cust 5142 ohom4970	287567
10/10/2019	Aqua Pure Enterprises Inc	723.45	pool supplies cust THS113 ohom4980	121448
10/10/2019	Arlington Computer Products	680.00	computer software cust 09-7651030 ecac3165	0496061-IN
10/10/2019	Arlington Computer Products	15,111.11	docushare private cloud fee cust 09-7651030 ecac3165	0496062-IN
10/10/2019	Arlyn School	1,594.11	tuition August ecse6800	14-7.02/092019
10/10/2019	Arthur Clesen Inc	273.00	athletic field mix bill 302 ohom4930	347182
10/10/2019	Arthur Clesen Inc	1,494.50	fertilizer bill 302 ohom4930	347240
10/10/2019	AT&T	1,357.60	service 9/29-10/28 acct 831-000-4921 907 ed/ehom3400	7536000504
10/10/2019	AT&T	1,850.75	service ecaf3400	S668178178-19265
10/10/2019	AV Techsource Inc	3,482.44	monitor computer wall mount & install ecac3250	10844
10/10/2019	Baker Tilly Virchow Krause LLP	31,000.00	auditing service client 78114 ecaf3170	bt1484524
10/10/2019	Bassler, Nick	718.00	reimb prof advance edse23000	nbassler2019-20
10/10/2019	Bekkedal, Brian	340.00	reimb prof advance ehpe23000	bbekkedal2019-20
10/10/2019	Bender, Michael	60.00	field hockey announcer edas3510	dhs091919
10/10/2019	Bender, Michael	138.00	football announcer edas3510	dhs092019
10/10/2019	Bender, Michael	102.00	soccer announcer edas3510	dhs092419
10/10/2019	Bender, Michael	54.00	soccer announcer edas3510	dhs092619
10/10/2019	Berman, Yaffa	201.91	Hebrew supplies edwl4100	yberman071819
10/10/2019	Betty Lois Bennett	64.00	girl field hockey varsity edga3520	dhs100119
10/10/2019	Betty Lois Bennett	64.00	girl field hockey jv b edga3520	dhs100119a
10/10/2019	Bjes, Edward	121.00	boy football varsity ehba3520	hphs092019
10/10/2019	Bruss, John	2,200.00	reimb prof advance edsc23000	jbruss2019-20
10/10/2019	Burriss Equipment Co	79.39	parts and service acct deer04 ohom3230	si52762
10/10/2019	Burza, Donald Jr	89.00	girl volleyball varsity ehga3520	hphs091819
10/10/2019	Cappelli, Mark	1,200.00	piano tunings edfa3230	5304
10/10/2019	CDW	390.00	aruba airwave health check client 0343701 ecac3250	ch1903139
10/10/2019	Certified Laboratories	606.50	supplies cust 367727 odom4900	3693736
10/10/2019	Chiodo, Hal	388.20	reimb retiree ins July-Sept ecbe22252	hchiodo093019

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10/10/2019	Choy, Lindsey	894.00	reimb prof advance ehss23000	lchoy2019-20
10/10/2019	The Classroom Connection Day School	8,155.40	Tuition September ecse6800	2019-0801
10/10/2019	The Classroom Connection Day School	8,155.40	tuition September ecse6800	2019-0814
10/10/2019	Commonwealth Edison Company	28.04	dusk to dawn lighting 8/22-9/23 ehom4660	1687128026/092319
10/10/2019	Connection's Academy East	5,282.80	tuition September ecse6801	5490
10/10/2019	Constellation Energy Services Inc	2,406.79	service 8/14-9/13 cust 766736-0 ecom/tttr4660	15732913701
10/10/2019	Constellation Energy Services Inc	56,544.10	service 8/14-9/13 cust 766598-0 ehom4660	15732913901
10/10/2019	Cord, Leslie	60.00	girl volleyball varsity edga3520	dhs092519
10/10/2019	Craftwood Lumber Co	158.84	rotary tool bits cable tie cust 1507 odom4900	K64943
10/10/2019	Craftwood Lumber Co	108.83	supplies cust 1507 odom4980	264686
10/10/2019	Craftwood Lumber Co	3.99	plstc anchr kit cust 1507 odom4900	265371
10/10/2019	Craftwood Lumber Co	51.29	roller primer cust 1507 odom4980	265395
10/10/2019	Craftwood Lumber Co	54.83	supplies cust 1507 odom4900	265408
10/10/2019	Craftwood Lumber Co	49.72	supplies cust 1507 odom4900	265250
10/10/2019	Craftwood Lumber Co	39.99	paint cust 1507 ohom4980	265114
10/10/2019	Craftwood Lumber Co	30.33	supplies cust 1507 ohom4980	265112
10/10/2019	Craftwood Lumber Co	74.87	plywood 2x2x8 cust 1507 odom4900	265265
10/10/2019	Craig-Naples, Maureen	898.00	reimb prof advance eden23000	mcraignaples2019-20
10/10/2019	Czaja, Ryszard	55.00	boy soccer jv ehba3520	hphs092319
10/10/2019	Datamation Imaging Services	5,552.60	spec ed student files ecfg3102300	sep-68912
10/10/2019	Daughton, Katerina	395.00	reimb prof advance edwl23000	kdaughton2019-20
10/10/2019	Dawn Pederson	64.00	girl field hockey varsity ehga3520	hphs091719
10/10/2019	Deerfield Locksmith Co	1,061.50	service call lock plates strike ocom3541	35522
10/10/2019	Deerfield Locksmith Co	1,015.50	service call strike plates ohom3541	35518
10/10/2019	Deerfield Locksmith Co	184.50	service call parts ohom3230	35536
10/10/2019	Degen, Karen	1,863.35	reimb prof advance edaa23000	kdegen2019-20
10/10/2019	DeKalb High School	160.00	boy golf sectional ehba4100	hphs101419
10/10/2019	Dell Computer Corp	3,191.25	conference room monitor cust 111275998 ecac7600	10342944468
10/10/2019	Dell Computer Corp	643.67	24 monitor cust 111275998 ecac4100	10343186783
10/10/2019	Dick Blick Co	341.32	classroom supplies cust 18 edfa4100	2223736
10/10/2019	Domino, David	59.00	girl field hockey jv b ehga3520	hphs092419
10/10/2019	Eastbay	738.21	softball equipment cust 11783 edga4100	1055931
10/10/2019	Eastbay	832.81	gbb Wilson bballs cust 11783 edga4100	1080906
10/10/2019	Eastbay	4,699.00	girl track and cross country singlets cust 11783 edga4100	1017791
10/10/2019	Ellingson, Steve	64.00	girl field hockey varsity	dhs100319

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10/10/2019	Ellingson, Steve	94.00	edga3520 girl field hockey jv a edga3520	dhs100119
10/10/2019	Environmental Futures, Inc	105.00	bottle less water cooler Nov-Jan edco4100	19-2534
10/10/2019	Everest Energy	320.00	rtu-2 is offline cust SD113 ohom3230	w10567
10/10/2019	Ferro, Lynnette	45.36	travel between dhs/hphs edsc/ehsc3320	lferro093019
10/10/2019	Fink, Martin	60.00	girl volleyball varsity ehga3520	hphs091819
10/10/2019	Fink, Martin	198.00	girl volleyball frosh a edga3520	dhs092819
10/10/2019	Fitzgerald Lighting	1,171.60	key switch service call acct 370 odom3240	33395
10/10/2019	Flesher, Patricia	104.00	girl swim varsity ehga3520	hphs092019
10/10/2019	Focally LLC	2,795.00	pouches to lock phones ehas4100	as430133
10/10/2019	Fountain, Duane Jr	89.00	boy volleyball v jv ehba3520	hphs031419
10/10/2019	Fox Rothschild LLP	6,360.55	services rendered August client 189083 ecbe3180	2423880
10/10/2019	Frontline Technologies	3,697.32	504 program acct 15238 ecse3190	invus108167
10/10/2019	G&O Thermal Supply	220.00	actuator bill 13946 ohom4900	120528
10/10/2019	Gantz, Louis	92.00	girl swim varsity ehga3520	hphs092719
10/10/2019	Garlock, Clark	65.00	boy soccer varsity ehba3520	hphs091919
10/10/2019	Genesis Technologies	249.00	service call acct townships edac3230	716058
10/10/2019	Gilbane Building Company	903,220.34	referendum facility improve ccag5360	56R
10/10/2019	Glenbrook North High School	50.00	girl tennis freshman ehga4100	hphs092119
10/10/2019	Glenbrook North High School	275.00	girl volleyball jv ehga4100	hphs092019
10/10/2019	Goldberg, Richard	65.00	boy soccer varsity ehba3520	hphs091619
10/10/2019	Goldstar Learning Inc	1,224.00	scanner edma7600	5189
10/10/2019	Gottfred-Lybolt Speech Assoc Ltd	8,560.50	speech therapy ecse6700	hphssep19jc
10/10/2019	Gottfred-Lybolt Speech Assoc Ltd	8,736.00	speech therapy ecse6700	hphssep19cs
10/10/2019	Government Finance Officers Association	280.00	membership 300154357 ecaf3320	154357
10/10/2019	Grainger	806.92	retrofit kit toilet ballast acct 801557281 odom4900	9304477798
10/10/2019	Grainger	980.80	lever lockset acct 801557281 odom4980	9304149868
10/10/2019	Grainger	47.12	supplies acct 801557281 ohom4900	9297241946
10/10/2019	Grainger	276.06	electronic module urinals acct 801557281 ohom4900	9302955746
10/10/2019	Grainger	119.63	keyed alike to key 2126 acct 801557281 ohom4900	9300606606
10/10/2019	Grainger	42.37	supplies acct 801557281 ohom4900	9295156567
10/10/2019	Green, Louis	89.00	girl volleyball varsity edga3520	dhs092519
10/10/2019	Grower Equipment & Supply Co	646.42	supplies ohom4930	ro-928
10/10/2019	Hantsevich, Vitali	61.00	boy soccer freshman edba3520	dhs100119

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10/10/2019	Hantsevich, Vitali	64.00	boy soccer varsity edba3520	dhs092619
10/10/2019	Have Dreams Transition Program	750.00	tuition August ecse6800	544
10/10/2019	Healthcare Service Corporation	188,253.48	hmo October 4992e ecbe22248	0000679681/091419
10/10/2019	Hodges, Loizzi, Eisenhammer,	21,610.68	legal service July ecbe3180	46184
10/10/2019	Hodgkinson, Donald	95.00	boy soccer varsity edba3520	dhs092619
10/10/2019	Hotwagner, Jennifer	1,408.00	reimb prof advance ehse23000	jhotwagner2019-20
10/10/2019	Hutton, Michael	92.00	girl swim edga3520	dhs100419
10/10/2019	IC Signs & Graphics	39.24	name badges ecbe4100	3946
10/10/2019	Illinois Communications Sales Inc	600.00	repaired repeater cust 28669 ohom3230	103000752-1
10/10/2019	Illinois Communications Sales Inc	600.00	repaired repeater cust 28669 ohom3230	103000175-1
10/10/2019	Illinois School Services Inc	82.50	state seal of biliteracy stickers edas4100	eedeerbil19
10/10/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	rweiler102319
10/10/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	dreed103019
10/10/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	jkristan110719
10/10/2019	Illinois Community College Board	42.00	balance of grant not used ecrs3411	dist113/2019
10/10/2019	Infante, Edward	64.00	girl field hockey varsity edga3520	dhs100119
10/10/2019	Infante, Edward	64.00	girl field hockey jv b edga3520	dhs100119jv
10/10/2019	Infante, Edward	64.00	girl field hockey varsity edga3520	dhs092619
10/10/2019	Infante, Edward	95.00	girl field hockey varsity ehga3520	hphs092319
10/10/2019	Infante, John	94.00	girl field hockey jv a ehga3520	hphs091719
10/10/2019	Infante, John	95.00	girl field hockey varsity ehga3520	hphs091819
10/10/2019	Infante, John	59.00	girl field hockey jv b ehga3520	hphs092419
10/10/2019	Infante, John	59.00	girl field hockey jv b ehga3520	hphs092519
10/10/2019	Jarosz, Derek	121.00	football varsity edba3520	dhs100419
10/10/2019	Jiang, Hai	65.00	boy soccer varsity edba3520	dhs100319
10/10/2019	Jiang, Hai	55.00	boy soccer soph edba3520	dhs100319s
10/10/2019	Jiang, Hai	55.00	boy soccer jv edba3520	dhs100119
10/10/2019	John Hersey High School	210.00	boy golf edba4100	dhs100719
10/10/2019	Johnstone, Brian	89.00	girl volleyball varsity ehga3520	hphs091819
10/10/2019	Johnstone, Brian	60.00	girls volleyball varsity edga3520	dhs092519
10/10/2019	Kelly, Kristen	88.00	girl volleyball frosh a ehga3520	hphs092319
10/10/2019	Kelly, Robert	88.00	girl volleyball varsity edga3520	dhs092519
10/10/2019	Khiavi, Ali	55.00	boy soccer soph ehba3520	hphs092619
10/10/2019	Klein, Andrea	320.00	reimb prof advance ehma23000	aklein2019-20
10/10/2019	Koder, David	65.00	boy soccer varsity ehba3520	hphs092619
10/10/2019	Kollegstown Sports	140.00	supplies acct 75514 ehas4100	950845287
10/10/2019	KONE, Inc	3,031.00	perform annual code required testing cust N191010 ohom3230	1157857573

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10/10/2019	Krause Electrical Contractors Inc	412.87	install receptacle in auditorium project 15324-3 odom3230	19253
10/10/2019	Lach, Michael	1,800.00	reimb prof advance echr23000	mlach2019-20
10/10/2019	Lake Cook Distributors Inc	672.00	books cust 111903 edis4202	20191597
10/10/2019	Lake County High Schools	572.00	summer school adult student ehaa6700	hphs052219
10/10/2019	Lampel, Jay	65.00	boy soccer varsity edba3520	dhs100319
10/10/2019	Larson, Lisa	67.69	folders & name tags edba/ga4100	llarson092619
10/10/2019	Lee, Soo	97.27	workshop edas3321	slee091019
10/10/2019	Lobitz, Jarrett	94.00	girl field hockey jv a edga3520	dhs100119
10/10/2019	Lobono, Jeff	121.00	boy football varsity edba3520	dhs100419
10/10/2019	Long, John	95.00	girl field hockey varsity ehga3520	hphs092319
10/10/2019	Long, John	95.00	girl field hockey varsity ehga3520	hphs091819
10/10/2019	Lukens, Brian	2,200.00	reimb prof advance edaa23000	blukens2019-20
10/10/2019	Mages, Lawrence	61.00	boy soccer jv ehba3520	hphs092119
10/10/2019	Maisel, Brian	61.00	boy soccer frosh a ehba3520	hphs091919
10/10/2019	McHugh, Peter	97.00	boy soccer varsity ehba3520	hphs091919
10/10/2019	Meyer Laboratory Inc	329.40	supplies cust 03-0441400 edom4100	0703293-IN
10/10/2019	Micic, Dragan	65.00	boy soccer varsity ehba3520	hphs092619
10/10/2019	Mitkova, Reni	189.08	ICCB's forum of excellence ecae3411	rmitkova092519
10/10/2019	Moloney, Brian	55.00	boy soccer soph ehba3520	hphs091619
10/10/2019	Negrón, Julio	65.00	boy soccer varsity edba3520	dhs100319
10/10/2019	Negrón, Julio	61.00	boy soccer jv ehba3520	hphs092119
10/10/2019	New Hope Academy	17,145.80	tuition sept ecse6800	919w1
10/10/2019	New Hope Academy East Campus	44,332.42	tuition September ecse6800/6801	9.19E+03
10/10/2019	New Hope Academy East Campus	421.20	Aug rate adj ecse6800/6801	rate adj e1
10/10/2019	North Shore Netting Systems Inc	17,500.00	netting installation & repair ohom5500	7314
10/10/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	006728802-092619
10/10/2019	NorthShore Omega	96.00	physical acct 920001005 echr3050	214283095-091919
10/10/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	012184008-093019
10/10/2019	O'Malley, Michael	136.12	science materials edsc4100	momalley091919
10/10/2019	Occupational Health Centers of Illinois PC	154.00	periodic exam acct n10-0420272033 tttr4100	1011884269
10/10/2019	Offerle, Judith	55.00	boy soccer jv ehba3520	hphs092319
10/10/2019	OfficeTeam	855.85	copy room cust 01330-001907000 ehas3162	54380763
10/10/2019	OfficeTeam	654.53	copy room cust 01330-001907000 ehas3162	54427793
10/10/2019	OfficeTeam	71.55	copy room acct 01330-001907000 ehas3162	54427248
10/10/2019	OfficeTeam	902.80	copy room cust 01330-001907000 ehas3162	54377732

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10/10/2019	Omni Financial Group Inc	39.50	compliance oversight services ecaf3100	1910-7175
10/10/2019	Orchard Village	3,225.00	tuition August ecse6800	9/10d118
10/10/2019	Pasquesi Plumbing	1,256.00	plumbing sink grease trap acct H.P.H.S ohom3230	164516
10/10/2019	Paulsen's Commercial Truck Spring Supply	252.00	safety inspections sept tttr3230	73992
10/10/2019	Pit Stop - Division of Lakeshore Recycling	600.00	unit rental cust 12868 edba/ga4100	PS292566
10/10/2019	PLBC. CORP	1,159.00	shuttlecocks edga4100	df2019-02
10/10/2019	Polich, Rodney	89.00	girl volleyball varsity edga3520	dhs092519
10/10/2019	Pretet, Colette	605.00	reimb prof advance ehss23000	cpretet2019-20
10/10/2019	Przekota, John	61.00	boy soccer jv ehba3520	hphs091919
10/10/2019	Quest Food Management Services Inc	328.00	fram breakfast cust thsd edfs3152/ehfs3150	in104736
10/10/2019	Quill Corp	49.05	classroom supplies eden4100	1220538
10/10/2019	Quinlan & Fabish Music	249.00	repair cello acct 248339 edfa3230	11579396
10/10/2019	Ragalie, Diane	64.00	girl field hockey varsity ehga3520	hphs091719
10/10/2019	Reger, Timothy	65.00	boy soccer varsity ehba3520	hphs091919
10/10/2019	Reger, Timothy	65.00	boy soccer varsity edba3520	dhs092419
10/10/2019	Riendeau, Diane	50.34	science materials edsc4100	driendeau092419
10/10/2019	Rifkin, Barry	680.00	piano tuning ehfa3230	hphs091619
10/10/2019	Rodriguez, Fernando	64.00	girl field hockey varsity edga3520	dhs092619
10/10/2019	Safe Haven School	4,596.56	tuition September ecse6800	4943
10/10/2019	Safe Haven School	2,569.76	tuition September ecse6800	4944
10/10/2019	Safe Haven School	4,596.56	tuitin September ecse6800	4942
10/10/2019	Safeway Transportation Services Corp	17,340.00	transportation acct 11131 tttr3300	101276
10/10/2019	Salasche, Laurence	65.00	boy soccer varsity ehba3520	hphs091619
10/10/2019	Salasche, Laurence	55.00	boy soccer soph ehba3520	hphs092619
10/10/2019	Saria, Rosalba	93.26	academy for college counseling edco4100	csaria071219
10/10/2019	Schilling, Steven	55.00	boy soccer soph edba3520	dhs100319
10/10/2019	Schwartz, Jody	406.50	reimb retiree ins Sept-Nov ecbe22252	jschwartz113019
10/10/2019	Scope Shoppe Inc	2,108.00	clean repair depart microscopes ehsc3230	200793
10/10/2019	Sentinel Technologies Inc	10,205.00	renewal ecac3165	p648371
10/10/2019	Shaded Days Inc	327.60	blinds ocom3200	190650
10/10/2019	Shaded Days Inc	100.00	replace parts ohom3230	190432
10/10/2019	Shaded Days Inc	200.00	repair shades ohom3230	190431
10/10/2019	Skrocki, Anthony	89.00	girl volleyball varsity ehga3520	hphs092319
10/10/2019	Stadler, Walter	95.00	boy soccer varsity edba3520	dhs092619
10/10/2019	Stanton Mechanical Inc	8,242.00	replacement of ductwork cust 0001594 ohom3240	42388
10/10/2019	Stuckey Construction CO	7,900.00	ramp to dance studio ccag5320	19-251-101
10/10/2019	Stuckey Construction CO	6,500.00	created opening for floor cleaning machine ccag5320	19-243-101
10/10/2019	Swimmers Edge	885.20	flags letters acct 10645	15427

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
10/10/2019	Sybirtsev, Serhiy	61.00	edga/ba4100 boy soccer frosh a ehba3520	hphs092119
10/10/2019	T Mobile	61.12	service ecaf3400	966852756/092119
10/10/2019	Technology Resource Advisors Inc	100.00	battery ecac4700	27040
10/10/2019	Teresa Castro	75.00	football ticket taker ehas3510	hphs092319
10/10/2019	The College Board	30.00	late testing exam surcharge acct 142275 ehab3100	18132/090119
10/10/2019	Topline Transportation Co	1,925.00	transportation acct 11131 ttr3300	100653
10/10/2019	Topline Transportation Co	9,000.00	transportation acct 11120 ttr3300	100645
10/10/2019	Travel and More	198.00	girl volleyball frosh a edga3520	dhs092819
10/10/2019	Tri-Dim Filter Corp	345.60	filters cust 1002818 ohom4900	2225568-1
10/10/2019	Tribune Products	200.49	chairmat acct 106510-0 ocom4900	0107294-001
10/10/2019	Tribune Products	(50.00)	defect conf top acct 106510-0 ocom7900	cm0107881-001
10/10/2019	Tribune Products	4,985.49	office set up acct 106510-0 ocom7900	0107772-001
10/10/2019	Tubens, Luis	1,500.00	walking tours edwl4100	dhs100719
10/10/2019	U S Bank	550.00	ben building bond series 2013c dcds6900	5496584
10/10/2019	United Dispatch LLC	721.26	transportation acct sd113 ttr3300	59750
10/10/2019	Vallier, Jennifer	63.75	football street supervisor ehas3510	hphs092319
10/10/2019	Video and Sound Service Inc	1,398.36	hard wired card reader ocom3200	91041
10/10/2019	Video and Sound Service Inc	1,367.72	hard wired project 27327j19 ohom3541	91040
10/10/2019	Video and Sound Service Inc	1,131.75	camera project 27360b19 ecac7600	91078
10/10/2019	Walker, Victor	65.00	boy soccer varsity ehba3520	hphs091619
10/10/2019	Walker, Victor	65.00	boy soccer varsity ehba3520	hphs092619
10/10/2019	Wiley, Kim	83.72	IACAC edas3321	kwiley062819
10/10/2019	Wiley, Kim	48.60	FAFSA Symposium edas3321	kwiley082919
10/10/2019	Wong, George	60.00	girl volleyball varsity ehga3520	hphs091819
10/10/2019	Zimny, Andrew	60.00	girl volleyball varsity ehga3520	hphs092319
10/10/2019	Zoloto, Kathryn	760.00	reimb prof advance ehen23000	kzoloto2019-20
10/10/2019	Zwang, Stuart	55.00	boy soccer jv edba3520	dhs100119
10/15/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20191015AD745CU
10/15/2019	Aspire Financial Services	4,523.33	Payroll accrual	20191015AD735A
10/15/2019	Aspire Financial Services	6,011.66	Payroll accrual	20191015AD735CU
10/15/2019	Aspire Financial Services	12.10	Payroll accrual	20191015AD735P
10/15/2019	Aspire Financial Services	(12.10)	Payroll accrual	20191015BD735P
10/15/2019	Aspire Financial Services	1,481.48	Payroll accrual	20191015CD735P
10/15/2019	CONSUMERS CREDIT UNION	9,065.76	Payroll accrual	20191015AD410
10/15/2019	DEA Membership Dues	20,375.00	Payroll accrual	20191015AD408
10/15/2019	DEA Membership Dues	(62.50)	Payroll accrual	20191015BD408



CHECK		INVOICE	INVOICE
DATE	VENDOR	AMOUNT	DESCRIPTION
10/15/2019	DEA Membership Dues	62.50	Payroll accrual
10/15/2019	Equitable	40,524.30	Payroll accrual
10/15/2019	Equitable	1,833.33	Payroll accrual
10/15/2019	Equitable	13,449.99	Payroll accrual
10/15/2019	Equitable	5,367.11	Payroll accrual
10/15/2019	Equitable	-	Payroll accrual
10/15/2019	Equitable	-	Payroll accrual
10/15/2019	Fidelity Retirement Services	31,175.26	Payroll accrual
10/15/2019	Fidelity Retirement Services	775.58	Payroll accrual
10/15/2019	Fidelity Retirement Services	45,313.33	Payroll accrual
10/15/2019	Fidelity Retirement Services	9,517.61	Payroll accrual
10/15/2019	Fidelity Retirement Services	416.67	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	76.06	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	68.00	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	17.79	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	76.06	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	17.79	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	50,065.01	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	15,846.37	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	2,191.86	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	502,631.87	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	67,916.10	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	50,065.01	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	67,916.10	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	(1,879.96)	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	(170.68)	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	(170.68)	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	1,532.26	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	170.68	Payroll accrual
10/15/2019	First Midwest Bank of Deerfld	170.68	Payroll accrual
10/15/2019	FMTC	3,611.11	Payroll accrual
10/15/2019	FMTC	11,091.66	Payroll accrual
10/15/2019	FMTC	3,514.99	Payroll accrual
10/15/2019	Franklin Trust Company	2,425.00	Payroll accrual
10/15/2019	Franklin Trust Company	3,291.66	Payroll accrual
10/15/2019	Great American Plan Administrators	1,800.00	Payroll accrual
10/15/2019	Illinois Department of Revenue	58.00	Payroll accrual
10/15/2019	Illinois Department of Revenue	835.37	Payroll accrual
10/15/2019	Illinois Department of Revenue	190,392.61	Payroll accrual
10/15/2019	Illinois Department of Revenue	(511.48)	Payroll accrual
10/15/2019	Illinois Department of Revenue	438.82	Payroll accrual
10/15/2019	Illinois Muni Retire Fund	55.21	Payroll accrual
10/15/2019	Illinois Muni Retire Fund	73.61	Payroll accrual
10/15/2019	Illinois Muni Retire Fund	17,548.76	Payroll accrual
10/15/2019	Illinois Muni Retire Fund	7,688.12	Payroll accrual
10/15/2019	Illinois Muni Retire Fund	33,649.14	Payroll accrual
10/15/2019	IMRF	625.00	Payroll accrual
10/15/2019	IMRF	6,374.02	Payroll accrual
10/15/2019	Lincoln Investment Planning	4,578.00	Payroll accrual
10/15/2019	Lincoln Investment Planning	2,925.00	Payroll accrual
10/15/2019	Lincoln Investment Planning	400.00	403b ded
10/15/2019	Madison National Life	592.92	Payroll accrual
10/15/2019	Madison National Life Ins Company Inc	4.25	Payroll accrual
10/15/2019	Madison National Life Ins Company Inc	2,487.30	Payroll accrual

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10/15/2019	Madison National Life Ins Company Inc	170.10	Payroll accrual	20191015AFBDLIF
10/15/2019	Madison National Life Ins Company Inc	229.04	Payroll accrual	20191015AFCLRLF
10/15/2019	Madison National Life Ins Company Inc	254.11	Payroll accrual	20191015AFCULF
10/15/2019	Madison National Life Ins Company Inc	7,025.60	Payroll accrual	20191015AFGLTX
10/15/2019	Madison National Life Ins Company Inc	4,740.48	Payroll accrual	20191015AFLTDIN
10/15/2019	Madison National Life Ins Company Inc	86.54	Payroll accrual	20191015AFSALLF
10/15/2019	Madison National Life Ins Company Inc	149.43	Payroll accrual	20191015AFTALF
10/15/2019	Madison National Life Ins Company Inc	4,026.88	Payroll accrual	20191015AFTCLF1
10/15/2019	Madison National Life Ins Company Inc	2,401.25	Payroll accrual	20191015AFTCLF2
10/15/2019	Madison National Life Ins Company Inc	(5.00)	Payroll accrual	20191015BFGTLTX
10/15/2019	Madison National Life Ins Company Inc	(15.98)	Payroll accrual	20191015BFLTDIN
10/15/2019	Madison National Life Ins Company Inc	(21.25)	Payroll accrual	20191015BFCLF1
10/15/2019	Madison National Life Ins Company Inc	5.00	Payroll accrual	20191015CFGTLTX
10/15/2019	Madison National Life Ins Company Inc	15.98	Payroll accrual	20191015CFLTDIN
10/15/2019	Madison National Life Ins Company Inc	21.25	Payroll accrual	20191015CFTCLF1
10/15/2019	NCPERS Group Life Insurance	262.00	Payroll accrual	20191015AD406
10/15/2019	NCPERS Group Life Insurance	42.68	Payroll accrual	20191015AD406BD
10/15/2019	Putnam	25.00	Payroll accrual	20191015AD775CU
10/15/2019	State Disbursement Unit	7,602.56	Payroll accrual	20191015AD430
10/15/2019	Teacher Retirement System-THIS	42,950.58	Payroll accrual	20191015AD511T1
10/15/2019	Teacher Retirement System-THIS	6,179.83	Payroll accrual	20191015AD511T2
10/15/2019	Teacher Retirement System-THIS	36,451.52	Payroll accrual	20191015AFTHIS
10/15/2019	Teacher Retirement System-THIS	(149.72)	Payroll accrual	20191015BD511T1
10/15/2019	Teacher Retirement System-THIS	(111.08)	Payroll accrual	20191015BFTHIS
10/15/2019	Teacher Retirement System-THIS	149.72	Payroll accrual	20191015CD511T1
10/15/2019	Teacher Retirement System-THIS	111.08	Payroll accrual	20191015CFTHIS
10/15/2019	Teacher Retirement Systems	311,738.75	Payroll accrual	20191015AD510T1
10/15/2019	Teacher Retirement Systems	44,853.36	Payroll accrual	20191015AD510T2
10/15/2019	Teacher Retirement Systems	22,980.29	Payroll accrual	20191015AFTRS
10/15/2019	Teacher Retirement Systems	1,244.29	Payroll accrual	20191015AFTRSF
10/15/2019	Teacher Retirement Systems	(1,086.67)	Payroll accrual	20191015BD510T1
10/15/2019	Teacher Retirement Systems	(70.03)	Payroll accrual	20191015BFTRS
10/15/2019	Teacher Retirement Systems	1,086.67	Payroll accrual	20191015CD510T1
10/15/2019	Teacher Retirement Systems	70.03	Payroll accrual	20191015CFTRS
10/15/2019	Township High School Dist 113	13,884.90	Payroll accrual	20191015ADFLXCC
10/15/2019	Township High School Dist 113	15,343.07	Payroll accrual	20191015ADFLXM
10/15/2019	Township High School Dist 113	187.00	Payroll accrual	20191015ADFLXT
10/15/2019	Township High School Dist 113	21,128.24	Payroll accrual	20191015ADHF12
10/15/2019	Township High School Dist 113	1,257.65	Payroll accrual	20191015ADHF18
10/15/2019	Township High School Dist 113	226.38	Payroll accrual	20191015ADHF20X
10/15/2019	Township High School Dist 113	4,904.64	Payroll accrual	20191015ADHF24
10/15/2019	Township High School Dist 113	377.28	Payroll accrual	20191015ADHF2A
10/15/2019	Township High School Dist 113	66,907.68	Payroll accrual	20191015AFHF12
10/15/2019	Township High School Dist 113	1,572.07	Payroll accrual	20191015AFHF12B
10/15/2019	Township High School Dist 113	4,449.80	Payroll accrual	20191015AFHF18
10/15/2019	Township High School Dist 113	800.96	Payroll accrual	20191015AFHF20X
10/15/2019	Township High School Dist 113	15,532.14	Payroll accrual	20191015AFHF24
10/15/2019	Township High School Dist 113	1,264.86	Payroll accrual	20191015AFHF2A
10/15/2019	Township High School Dist 113	9,830.59	Payroll accrual	20191015AFHS12
10/15/2019	Township High School Dist 113	4,626.24	Payroll accrual	20191015AFHS18
10/15/2019	Township High School Dist 113	346.97	Payroll accrual	20191015AFHS20
10/15/2019	Township High School Dist 113	314.42	Payroll accrual	20191015AFHS22
10/15/2019	Township High School Dist 113	8,963.34	Payroll accrual	20191015AFHS24
10/15/2019	Township High School Dist 113	867.42	Payroll accrual	20191015AFHSTA

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10/15/2019	Township HS Dist 113	33.50	Payroll accrual	20191002AFDSTA
10/15/2019	Township HS Dist 113	363.00	Payroll accrual	20191002AFPSTA
10/15/2019	Township HS Dist 113	85.20	Payroll accrual	20191015ADD24TA
10/15/2019	Township HS Dist 113	7,173.84	Payroll accrual	20191015ADDF12A
10/15/2019	Township HS Dist 113	272.64	Payroll accrual	20191015ADDF18B
10/15/2019	Township HS Dist 113	40.88	Payroll accrual	20191015ADDF20X
10/15/2019	Township HS Dist 113	1,209.84	Payroll accrual	20191015ADDF24
10/15/2019	Township HS Dist 113	67,636.80	Payroll accrual	20191015ADPF12
10/15/2019	Township HS Dist 113	591.36	Payroll accrual	20191015ADPF18
10/15/2019	Township HS Dist 113	266.11	Payroll accrual	20191015ADPF20
10/15/2019	Township HS Dist 113	7,983.36	Payroll accrual	20191015ADPF24
10/15/2019	Township HS Dist 113	1,330.56	Payroll accrual	20191015ADPFTA
10/15/2019	Township HS Dist 113	270.88	Payroll accrual	20191015AFD24TA
10/15/2019	Township HS Dist 113	22,717.16	Payroll accrual	20191015AFDF12A
10/15/2019	Township HS Dist 113	710.00	Payroll accrual	20191015AFDF12B
10/15/2019	Township HS Dist 113	863.30	Payroll accrual	20191015AFDF18B
10/15/2019	Township HS Dist 113	129.50	Payroll accrual	20191015AFDF20X
10/15/2019	Township HS Dist 113	3,831.16	Payroll accrual	20191015AFDF24
10/15/2019	Township HS Dist 113	71.00	Payroll accrual	20191015AFDF24B
10/15/2019	Township HS Dist 113	7,035.00	Payroll accrual	20191015AFDS12
10/15/2019	Township HS Dist 113	804.06	Payroll accrual	20191015AFDS18
10/15/2019	Township HS Dist 113	120.60	Payroll accrual	20191015AFDS20
10/15/2019	Township HS Dist 113	36.55	Payroll accrual	20191015AFDS22
10/15/2019	Township HS Dist 113	2,144.00	Payroll accrual	20191015AFDS24
10/15/2019	Township HS Dist 113	469.00	Payroll accrual	20191015AFDSTA
10/15/2019	Township HS Dist 113	214,183.20	Payroll accrual	20191015AFPF12
10/15/2019	Township HS Dist 113	7,392.00	Payroll accrual	20191015AFPF12B
10/15/2019	Township HS Dist 113	1,872.64	Payroll accrual	20191015AFPF18
10/15/2019	Township HS Dist 113	842.69	Payroll accrual	20191015AFPF20
10/15/2019	Township HS Dist 113	25,280.64	Payroll accrual	20191015AFPF24
10/15/2019	Township HS Dist 113	924.00	Payroll accrual	20191015AFPF24B
10/15/2019	Township HS Dist 113	4,213.44	Payroll accrual	20191015AFPFTA
10/15/2019	Township HS Dist 113	69,696.00	Payroll accrual	20191015AFPS12
10/15/2019	Township HS Dist 113	5,324.00	Payroll accrual	20191015AFPS18
10/15/2019	Township HS Dist 113	1,306.80	Payroll accrual	20191015AFPS20
10/15/2019	Township HS Dist 113	16,698.00	Payroll accrual	20191015AFPS24
10/15/2019	Township HS Dist 113	4,356.00	Payroll accrual	20191015AFPSTA
10/15/2019	Township HS Dist 113	(34.08)	Payroll accrual	20191015BDDF12A
10/15/2019	Township HS Dist 113	(443.52)	Payroll accrual	20191015BDPF12
10/15/2019	Township HS Dist 113	(107.92)	Payroll accrual	20191015BFDF12A
10/15/2019	Township HS Dist 113	(1,404.48)	Payroll accrual	20191015BFPF12
10/15/2019	Township HS Dist 113	34.08	Payroll accrual	20191015CDDF12A
10/15/2019	Township HS Dist 113	443.52	Payroll accrual	20191015CDPF12
10/15/2019	Township HS Dist 113	107.92	Payroll accrual	20191015CFDF12A
10/15/2019	Township HS Dist 113	1,404.48	Payroll accrual	20191015CFPF12
10/15/2019	Township High School Dist 113	47.70	Payroll accrual	20191015ADDHF12
10/15/2019	Township High School Dist 113	5.73	Payroll accrual	20191015ADDHF20
10/15/2019	Township High School Dist 113	19.08	Payroll accrual	20191015ADDHF24
10/15/2019	Township High School Dist 113	120.88	Payroll accrual	20191015AFDHF12
10/15/2019	Township High School Dist 113	18.14	Payroll accrual	20191015AFDHF20
10/15/2019	Township High School Dist 113	60.44	Payroll accrual	20191015AFDHF24
10/15/2019	Township High School Dist 113	33.94	Payroll accrual	20191015AFDHS12
10/15/2019	Township High School Dist 113	16.98	Payroll accrual	20191015AFDHS24
10/15/2019	Variable Annuity Life Ins Co	1,500.00	Payroll accrual	20191015AD793A

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10/15/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20191015AD793CU
10/15/2019	WI SCTF	2,499.89	#6090135	20191015AD481
10/15/2019	Wisconsin Dept of Revenue	3,373.76	Payroll accrual	20191015AD1STW
10/16/2019	Alexian Brothers Behavioral	120.00	tuition med 8034053 ecse6800	108103117/090619
10/16/2019	Anderson Pest Control	440.00	weekly pest services acct 66110003 ohom3230	5364075
10/16/2019	Andringa, Joseph	198.00	girl volleyball frosh a edga3520	dhs092819
10/16/2019	Benning, Matthew	121.00	boy football varsity ehba3520	hphs092019
10/16/2019	Call One	651.61	service acct 1214667 eh/edom/ecaf3400	146870
10/16/2019	Cengage Learning	9,492.00	books acct 403459 ehim3250/edim4300	67663467
10/16/2019	Certified Laboratories	803.80	supplies acct 304820 ohom4980	3695606
10/16/2019	Change Academy Lake of the Ozarks	13,744.80	tuition rm & bd ecse3340/6800	inv002390
10/16/2019	Chicago Behavioral Hospital	140.00	homebound Sept ecse6800	c009
10/16/2019	CitiCare Transportation	10,766.60	transportation tttr3300	2713
10/16/2019	Class Intercom LLC	1,225.00	intercom social platform ecac3165	1192
10/16/2019	The Classroom Connection Day School	53.30	tuition rate adj August ecse6800	2019-1031
10/16/2019	The Classroom Connection Day School	53.30	tuition rate adj August ecse6800	2019-1027
10/16/2019	Commonwealth Edison Company	19.33	traffic signal 8/28-9/27 ehom4660	0326136056/092719
10/16/2019	Complete Temperature Systems Inc	7,184.00	inspection of HVAC equip M-265 odom3240	ma006595
10/16/2019	Cook, Timothy	138.00	football spotter edas3510	dhs092019
10/16/2019	Craftwood Lumber Co	41.15	supplies cust 1507 odom4980	265831
10/16/2019	Craftwood Lumber Co	29.47	gloves strip pads cust 1507 odom4900	265718
10/16/2019	Craftwood Lumber Co	39.98	weed hoe cust 1507 ohom4930	264645
10/16/2019	Craftwood Lumber Co	110.30	play sand cust 1507 ohom4930	264647
10/16/2019	Craftwood Lumber Co	42.31	supplies cust 1507 ohom4900	51962
10/16/2019	Deerfield Coalition	3,366.00	calculators for teachers ehma4100	hs.082819
10/16/2019	Deerfield Locksmith Co	110.00	rekeyed ohom4900	35554
10/16/2019	Devaney, Gary	61.00	boy baseball edba3520	dhs040619
10/16/2019	Drews, Alan	121.00	boy football varsity edba3520	dhs100419
10/16/2019	Enel X North America	900.00	insight meter ocom3240	in059934
10/16/2019	First Student Inc	3,536.00	transportation cust 1766920 tttr3300	11618337
10/16/2019	Fox Rothschild LLP	12,025.80	prof services September client 189083 ecbe3180	2433729
10/16/2019	Fox Valley Fire & Safety	776.00	replaced damaged pull station cust 203000 odom3230	in00302199
10/16/2019	Fox Valley Fire & Safety	91.40	wall hook cust 203000 ohom4900	in00300730
10/16/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	192674
10/16/2019	Grainger	30.07	double coated tape acct 801557281 ohom4900	9305627029
10/16/2019	Grainger	1,497.84	cooler w/bttl filling station	9304484224

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10/16/2019	Grainger	46.70	acct 801557281 ohom7500 gfcf receptacle acct 801557281 ohom4900	9307153578
10/16/2019	Grower Equipment & Supply Co	132.60	supplies 846155 ohom4930	inv-12584
10/16/2019	Grubb, George	45.48	reimb testing hospitality edab4113	ggrubb100519
10/16/2019	Hill Mechanical Service	2,587.51	troubleshoot ohom3240	532135
10/16/2019	Hill Mechanical Service	4,019.37	chiller repair 425655 ohom3240	532105
10/16/2019	Hill Mechanical Service	3,352.43	misc repairs 425430 ohom3240	532104
10/16/2019	Home Depot	28.93	charges odom4900	8988
10/16/2019	Illinois Communications Sales Inc	1,150.00	radio cust 33650 ohom7300	101005563-1
10/16/2019	Illinois Communications Sales Inc	310.00	repair radio cust 33650 ohom3230	103001050-1
10/16/2019	Illinois Communications Sales Inc	310.00	repair radio cust 33650 ohom3230	103001051-1
10/16/2019	Illinois Communications Sales Inc	310.00	repair radio cust 33650 ohom3230	103001052-1
10/23/2019	All American Exterior Solutions	580.00	repair leak in A hall cut 2068241 odom3230	34033
10/23/2019	Anagnos Door Company	500.00	planned maintenance cust 03270 odom3240	82301
10/23/2019	Apex Warehouse Systems LLC	1,153.00	storage racks cust c29020 ecom4100	PS64013
10/23/2019	Aqua Pure Enterprises Inc	424.47	pool supplies cust ths113 ohom4980	121708
10/23/2019	AT&T Mobility-CC	515.04	service 8/19-9/18 ecaf/ttr3400/edga/edba4100/eh ba/ga4100	yzp082019
10/23/2019	BHFX Digital Imaging	3,350.00	annual software fee acct 10914 ocom3240	348625
10/23/2019	Bornquist Inc	1,683.70	pump fab repair cust 29271 ohom3240	5464347
10/23/2019	Buffalo Grove High School	270.00	girls regional golf ehga4100	hphs101019
10/23/2019	Burriss Equipment Co	268.74	parts acct deer04 odom4900	PI00330B
10/23/2019	Certified Laboratories	310.44	vinyl mat cust 304820 ohom4900	3704537
10/23/2019	Constellation Energy Services Inc	49,560.55	service 8/21-9/20 cust 766598-1 edom4660	15781452201
10/23/2019	Constellation Energy Services Inc	8,749.22	service August acct BG-6101 edom/ehom/ecom/ttr4650	2708412
10/23/2019	Craftwood Lumber Co	24.88	galv metal lath plaster cust 1507 ohom4980	53846
10/23/2019	Craftwood Lumber Co	46.97	chalkboard paint painter tape cust 1507 ohom4980	265621
10/23/2019	Daniel Creaney Company	1,400.00	dhs projects 7674 ccag5320	42319
10/23/2019	Daniel Creaney Company	2,450.00	dhs projects 7674 ccag5320	42548
10/23/2019	Durabilt Fence II Inc	35,470.00	replaced stockade fence odom3230	12005
10/23/2019	FedEx Freight	140.00	service acct 91445449 edom4100	4739267691
10/23/2019	Floral Gardens	20.00	fresh flowers cust 668 ehga4100	20026
10/23/2019	Fox Valley Fire & Safety	30.00	radio monitoring lease acct	in00303586

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10/23/2019	Fox Valley Fire & Safety	314.00	203000 fcac3900 fire alarm system service acct 203000 odom3230	in00303117
10/23/2019		20.00	warrior buddies cross country edse3900	dhs092519
10/23/2019	Grainger	36.00	plug in cfl acct 801557281 odom4900	9322346835
10/23/2019	Grainger	1,623.22	water filter effluent pump acct 801557281 ohom4900/7500	9311549621
10/23/2019	Grainger	138.97	master stop extreme grip acct 801557281 ohom4900	9312832026
10/23/2019	Grainger	(702.02)	shelving cabinet acct 801557281 ehfa4100	cm9315421983
10/23/2019	Grandi Bros	63.15	parts odom4900	1985466
10/23/2019	Grandi Bros	29.94	parts odom4900	1985482
10/23/2019	Il Forno's Pizza	113.00	meeting edas4100	30352
10/23/2019	Illinois Pump Inc	4,022.28	storm water lift station cust 001733 odom3230	S-12682
10/23/2019	Imagetec LP	1,030.73	overage charge ehas/edas3250 ecag3230	571694
10/23/2019	Imagetec LP	3,187.48	overage charges acct bg6748 ehas/edas/ecac3250/ecag/tttr32	574976
				30
10/23/2019	ISDLAF PLUS-CLIC	3,359.50	school board legal due process ecse6801	dist113/100719
10/23/2019	ISDLAF PLUS-CLIC	2,044.00	school board legal due process ecse6801	dist113/100719a
10/23/2019	ISDLAF PLUS-CLIC	16,855.50	school board legal due process ecse6801	dist113/100719b
10/23/2019	Janezic, Kristopher	61.00	boy soccer jv edba3520	dhs092519
10/23/2019		5,700.00	Payment per agreement ecse3190	sckatz2019
10/23/2019	Keshet	8,077.47	tuition Sept ecse6800	21339
10/23/2019	Keshet	7,390.24	tuition sept ecse6800	21389
10/23/2019	Kiddles Inc	1,000.25	supplies & equipment sahp9930/ehga4100	I-81389
10/23/2019	King, Timothy	121.00	boy football varsity ehba3520	hphs092019
10/23/2019	Klucznyk, Terry	60.00	girl volleyball varsity ehga3520	hphs090519
10/23/2019	Knapp, Kyle	121.00	boy football varsity ehba3520	hphs101119
10/23/2019	KONE, Inc	733.04	service passenger elevator cust N191010 odom3230	1157867692
10/23/2019	Kostelny, Benjamin	77.00	boy football varsity ehba3520	hphs092019
10/23/2019	Kotsifas, Andreas	198.00	girl volleyball frosh a edga3520	dhs092819
10/23/2019	Krause Electrical Contractors Inc	586.66	fix parking lot lights project 15380-3 ohom3230	19290
10/23/2019	Krause Electrical Contractors Inc	484.00	service ticket booth project 15370-3 odom3230	19281
10/23/2019	L Marshall Inc	3,245.00	roof leak repair job 8566 ohom3230	23013
10/23/2019	Laine, Joan	929.76	reimb retiree ins ecbe22248	jlaine093019
10/23/2019	Lakeshore Recycling Systems	228.16	recycling trash removal cust 12535.3 tttr3230	4271868

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10/23/2019	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4271632
10/23/2019	Lakeshore Recycling Systems	138.56	trash removal cust 11521.1 odom3240	4271565
10/23/2019	Lakeshore Recycling Systems	427.56	roll off cust 11620.4 odom3240	4271633
10/23/2019	Lakeshore Recycling Systems	84.90	trash removal cust 12535.1 ecom3700	4271866
10/23/2019	Lampel, Jay	65.00	boy soccer varsity edba3520varsity edba3520	dhs100319
10/23/2019	M G Mechanical Contracting Inc	3,300.00	warrior gym communications odom3230	28321
10/23/2019	M G Mechanical Contracting Inc	675.00	vrf troubleshooting odom3230	28368
10/23/2019	M G Mechanical Contracting Inc	8,250.00	evaporator coil odom3230	28199
10/23/2019	Maine South High School	43.00	girl golf ehga4100	hphs100919
10/23/2019	Marchese, Steven	121.00	boy football varsity ehba3520	hphs101119
10/23/2019	Markwell, Mark	92.00	girl swim varsity edga3520	dhs100419
10/23/2019	Martinez, Maria	50.00	pants odom4971	mmartinez092019
10/23/2019	Menoni & Mocogni Inc	148.72	black dirt acct twn113 ohom4930	1345288
10/23/2019	Menoni & Mocogni Inc	93.86	black dirt acct twn113 ohom4930	1345456
10/23/2019	Mordini, Jodi	225.00	reimb windshield ohom3230	jmordini091319
10/23/2019	Mutual Services of Highland Pk	0.99	fasteners cust 115 ohom4900	583736
10/23/2019	Mutual Services of Highland Pk	19.98	supplies cust 115 ohom4900	583903
10/23/2019	Mutual Services of Highland Pk	20.06	adhesive fasteners cust 115 ohom4900	583848
10/23/2019	Negron, Julio	65.00	boy soccer varsity edba3520varsity edba3520	dhs100319
10/23/2019	Newell, Donald	64.00	girl field hockey varsity ehga3520	hphs101019
10/23/2019	North Shore Shell	47.42	gas tttr4640	dhs092619
10/23/2019	North Shore Shell	38.00	gas tttr4640	dhs090719
10/23/2019	North Shore Shell	64.55	gas tttr4640	dhs090319
10/23/2019	North Shore Shell	53.77	gas tttr4640	dhs091019
10/23/2019	North Shore Shell	29.76	gas tttr4640	dhs092019
10/23/2019	North Shore Shell	46.41	gas tttr4640	dhs092819
10/23/2019	Northshore Truck & Equipment Co	1,500.00	white truck frame repair tttr3230	27537
10/23/2019	Nykiel, Keith	121.00	boy football varsity ehba3520	hphs101119
10/23/2019	O'Hara, Magdalene	122.73	special ed ecse3320	mohara092519
10/23/2019	OfficeTeam	722.24	copy room cust 01330-001907000 edas3162	54460977
10/23/2019	Orchard Village	6,450.00	tuition Sept ecse6800	1010d113
10/23/2019	Pitney Bowes Purchase Power	5,000.00	postage ehac3250	8000900010786170/19
10/23/2019	Quest Food Management Services Inc	3,451.50	deer path day care cust 113d ecc4100	in104841
10/23/2019	Ragalie, Diane	64.00	girl field hockey varsity ehga3520	hphs101019
10/23/2019	Ravinia Reading Center	927.00	tuition Sept ecse6800	531
10/23/2019	Ravinia Reading Center	618.00	tuition August ecse6800	521
10/23/2019	Ray Sagan & Sons	1,575.00	uncrate bandsaw odom3230	54479
10/23/2019	Rieger, Robert	50.00	work boots tttr4100	rrieger100219
10/23/2019	Rotary Club of Highland Park/Highwood	303.00	rotary fees ehas4100	8236

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10/23/2019	Sands, Matthew	121.00	boy football varsity ehba3520	hphs092019
10/23/2019	Schilling, Steven	55.00	boy soccer soph edba3520soph edba3520	dhs100319
10/23/2019	Shaded Days Inc	2,490.00	install window film ohom3230	190660
10/23/2019	Shehaiber, Hanah	97.00	boy soccer varsity edba3520	dhs092419
10/23/2019	Skurka, John	119.00	boy football varsity edba3520	dhs092019
10/23/2019	Stanton Mechanical Inc	17,952.54	repair boiler tubes cust 0001594 ohom3240	42521
10/23/2019	State Fire Marshal	300.00	certificate fees boiler ohom3240	9618373
10/23/2019	Steve Olson Printing & Design	68.00	business cards ecab4100	16947
10/23/2019	Streamwood Behavioral Health Center	175.00	tutoring service ecse6800	11184
10/23/2019	Stuckey Construction CO	9,700.00	remove fuel tank install curb ohom5521	19-260-101
10/23/2019	Stuckey Construction CO	950.00	switch swing of conference rm dr. ecom3230	19-269-101
10/23/2019	Szewczyk, Daniel	58.00	girl lacrosse freshman a ehga3520	hphs050619a
10/23/2019	Tener, Walter	61.00	boy soccer frosh a ehba3520	hphs101019
10/23/2019	Trophies By George	691.05	plaques ehga4100	4812-19
10/23/2019	Trossman, Sheila	112.00	act testing edab31003	dhs092619
10/23/2019	Vernon Hills High School	204.60	girl swim meet ehga4100	hphs092819
10/23/2019	Warner, Karen	43.25	INSPRA meeting ecag3322	kwarner091319
10/23/2019	Wilkinson, Simon	55.00	boy soccer soph edba3520	dhs092419
10/23/2019	Williams, Melissa	97.27	anxiety & school refusal edas3321	mwilliams091019
10/23/2019	Zientara, Melissa	100.00	reimbment ehse4100	mzientara091419
10/25/2019	National Hispanic Institute	3,230.00	registration fees ecgw3901	1581
10/29/2019	Colwell, Julie	89.00	girl volleyball varsity edga3520	dhs101619
10/29/2019	Cook, Jeffrey	89.00	girl volleyball varsity ehga3520	hphs101519
10/29/2019	Devaney, Gary	62.00	boy baseball jv ehba3520	hphs050819
10/29/2019	Eichfeld, Janette	64.00	girl field hockey varsity edga3520	dhs101919
10/29/2019	Ellingson, Steve	64.00	girl field hockey varsity edga3520	dhs101919
10/29/2019	Garlock, Clark	65.00	boy soccer varsity ehba3520	hphs101519
10/29/2019	Hantsevich, Vitali	65.00	boy soccer varsity edba3520	dhs101519
10/29/2019	Hisham Abdelrazek	65.00	boy soccer varsity edba3520	dhs101519
10/29/2019	Hodgkinson, Donald	65.00	boy soccer varsity ehba3520	hphs101519
10/29/2019	Hutton, Michael	98.00	girl swim varsity edga3520	dhs101819
10/29/2019	Jackson, Gene	77.00	football varsity ehba3520	hphs101819
10/29/2019	Johnstone, Brian	60.00	girl volleyball varsity edga3520	dhs101619
10/29/2019	Johnstone, Brian	89.00	girl volleyball varsity ehga3520	hphs101519
10/29/2019	Kaye, Ronald	88.00	girl volleyball frosh a ehga3520	hphs101519
10/29/2019	Kubek, Ralph	77.00	football varsity ehba3520	hphs101819
10/29/2019	Leonard, David	61.00	boy soccer frosh b edba3520	dhs101619
10/29/2019	Logue, Nancy	88.00	girl volleyball frosh a edga3520	dhs101619
10/29/2019	Maisel, Brian	65.00	boy soccer varsity ehba3520	hphs101519



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10/29/2019	Michael J Chmelovski	77.00	boy football varsity ehba3520	hphs101819
10/29/2019	Negron, Julio	55.00	boy soccer soph ehba3520	hphs101619
10/29/2019	Nelson, Charles	59.00	football frosh/soph ehba3520	hphs101819
10/29/2019	Offerle, Judith	55.00	boy soccer soph ehba3520	hphs101619
10/29/2019	Pagano, Nicholas	59.00	football frosh/soph ehba3520	hphs101819
10/29/2019	Plack, Jeff	98.00	girl swim varsity edga3520	dhs101819
10/29/2019	Robert Karcz	103.00	boy soccer varsity edba3520	dhs101519
10/29/2019	Roth, Todd	89.00	girl volleyball varsity edga3520	dhs101619
10/29/2019	Scott A Stemple	77.00	football varsity ehba3520	hphs101819
10/29/2019	Timothy Patrick Loughnane	77.00	football varsity ehba3520	hphs101819
10/29/2019	Wilkinson, Simon	55.00	boy soccer jv edba3520	dhs101619
10/29/2019	Williams, Stanley	59.00	football frosh/soph ehba3520	hphs101819
10/30/2019	Added Incentives Inc	625.53	Umbrellas cust dhs/df edse4100	50829
10/30/2019	Adlai Stevenson High School	150.00	boy wrestling jv ehba4100	hphs012520
10/30/2019	Adlai Stevenson High School	270.00	boy swim varsity ehba4100	hphs120719
10/30/2019	Amber Mechanical Contractors Inc	21,767.25	install compressor on slave unit cust highlpa001 ohom3240	w17280
10/30/2019	Amber Mechanical Contractors Inc	6,214.20	service systems cust highlpa001 ohom3240	w16694
10/30/2019	Ann & Robert H Lurie Children's Hospital of C	60.00	tuition ecse6800	hphs092019
10/30/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20191030AD745CU
10/30/2019	Aqua Pure Enterprises Inc	2,408.91	pool supplies cust ths113 ohom4980	121902
10/30/2019	Arlington Computer Products	634.38	renewal software cust 09-7651030 ecac3165	0497821-IN
10/30/2019	Arlyn School	3,786.02	tuition c692 ecse6800	14-7.02/100719
10/30/2019	AT&T	41.24	wireless acct 02467794 edga/ba4100	287246152774x101419
10/30/2019	AT&T	2,781.26	service 10/8-11/7 acct 831-000-4022 544 ecaf3400	560560502
10/30/2019	AT&T	553.92	service 10/8-11/7 acct 831-000-5590 758 ecaf3400	570560500
10/30/2019	AT&T	803.52	service ecaf3400	s661971971-19280
10/30/2019		37.00	dropped Hebrew course ehrl1821	dayzman091919
10/30/2019		22.50	football frosh soph scoreboard edas3510	dhs100419
10/30/2019		22.50	football varsity pictures edas3510	dhs100419a
10/30/2019		45.00	football varsity pictures edas3510	dhs101119
10/30/2019		22.50	football frosh soph pictures edas3510	dhs101119a
10/30/2019	Bender, Michael	108.00	soccer announcer edas3510	dhs100319
10/30/2019	Bender, Michael	132.00	football announcer edas3510	dhs100419
10/30/2019	Bender, Michael	54.00	boy soccer announcer edas3510	dhs100719
10/30/2019	Bender, Michael	120.00	football announcer edas3510	dhs101119
10/30/2019	Bender, Michael	108.00	boy soccer announcer edas3510	dhs101519
10/30/2019	Berens, Jessica	100.00	girl golf practice rounds ehga4100	jberens100519
10/30/2019	Berger-White, Jeff	2,050.00	reimb prof advance eden23000	jbwhite2019-20

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10/30/2019	Brottman, Mark	72.00	girl swim scorekeeper timing edas3510	dhs091319
10/30/2019	Brottman, Mark	120.00	girl swim scorekeeper timer edas3510	dhs092019
10/30/2019	Brottman, Mark	72.00	girl swim scorekeeper timing edas3510	dhs092119
10/30/2019	Brottman, Mark	120.00	girl swim scorekeeper timing edas3510	ehs101119
10/30/2019	Buffalo Grove High School	200.00	boy swim varsity ehba4100	hphs012520
10/30/2019	Burriss Equipment Co	105.93	parts acct deer04 ohom4930	ps25685
10/30/2019	Carmel Catholic High School	100.00	wrestling varsity ehba4100	hph012520
10/30/2019	Carmel Catholic High School	100.00	wrestling freshman ehba4100	hphs122719
10/30/2019	Carmel Catholic High School	100.00	wrestling JV ehba4100	hphs122719a
10/30/2019	Certified Laboratories	425.16	drain mate cust 304820 ohom4900	3713981
10/30/2019	Change Academy Lake of the Ozarks	300.00	transportation acct c000114 tttr3300	inv002691
10/30/2019	Cliffs and Cables LLC	735.00	rock climbing course ehpe4100	7554
10/30/2019	Commons Cleaners	3,225.65	uniform cleaning ehfa3230	11754
10/30/2019	Conant High School	300.00	wrestling freshman ehba4100	hphs121419
10/30/2019	Conejo, Alexander	35.00	traffic safety conference ehts4100	aconejo092719
10/30/2019	Conserv FS, Inc	457.50	field paint athletic mix cust 0522650 edom4100	65084464
10/30/2019	Conserv FS, Inc	1,095.00	field supplies cust 0522651 ohom4930	65084417
10/30/2019	Constellation Energy Services Inc	3,412.82	service 9/13-10/14 cust 766736-0 ecom/tttr4660	15945405101
10/30/2019	Constellation Energy Services Inc	50,872.60	service 9/13-10/14 cust 766598-0 ehom4660	15937572201
10/30/2019	CONSUMERS CREDIT UNION	1,895.00	Payroll accrual	20191030AD410
10/30/2019	Cook, Timothy	108.00	soccer clock edas3510	dhs100319
10/30/2019	Cook, Timothy	120.00	football spotter edas3510	dhs101119
10/30/2019	Cotter Consulting Inc	7,163.00	professional services ccag5320	20190797
10/30/2019	The Cove School	6,893.11	tuition August ecse6800	sd113-0819
10/30/2019	The Cove School	16,371.15	tuition Sept ecse6800	sd113-0919
10/30/2019	Craftwood Lumber Co	62.57	primer roller covers cust 1507 odom4980	266403
10/30/2019	Craftwood Lumber Co	110.69	hornet spray battery shutoff cust 1507 odom4980	266159
10/30/2019	Craftwood Lumber Co	88.32	supplies cust 1507 ehfa4100	57125
10/30/2019	Craftwood Lumber Co	35.00	blade cust 1507 odom4980	266322
10/30/2019	Craftwood Lumber Co	90.21	cable electrical tape cust 1507 odom4980	266327
10/30/2019	Craftwood Lumber Co	59.23	sealant battery cust 1507 odom4900	266321
10/30/2019	Craftwood Lumber Co	3.69	cable tie electrical tape cust 1507 odom4900	266351
10/30/2019	Deerfield Locksmith Co	75.00	dead bolt ohom3230	35595
10/30/2019	DeFranco Plumbing Inc	939.00	water meter on pool fill cust dee01 odom3230	26157
10/30/2019	DeFranco Plumbing Inc	2,067.89	install dishwashers cust dee01 odom3230	26155

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10/30/2019	DeFranco Plumbing Inc	843.60	sanitary lift station alarm cust dee01 odom3230	26158
10/30/2019	DeFranco Plumbing Inc	306.91	repair leaking roof drain cust dee01 odom3230	26156
10/30/2019	DeFranco Plumbing Inc	1,284.61	hot & cold cross connection cust dee01 odom3230	26119
10/30/2019	Dick Blick Co	72.39	classroom supplies cust 18 edfa4100	2245981
10/30/2019	Didier, Jeanne	255.55	department retreat echr4110	jdidier101719
10/30/2019	DiLegge, Dino	132.00	football spotter edas3510	dhs100419
10/30/2019	Douglas Trucking Parts	292.26	bulb washer fluid octane boost acct 33860 tttr4100	62082
10/30/2019	Duray, Kevin	456.00	travel reimb Oct 2018-Sept 2019 ecac3320	kduray093019
10/30/2019	Engler Callaway Baasten & Sraga LLC	4,721.70	legal service Sept ecbe3100	25641
10/30/2019	Equitable	330.00	Payroll accrual	20191030AD710A
10/30/2019	Equitable	580.00	Payroll accrual	20191030AD710CU
10/30/2019	Equitable	99.12	Payroll accrual	20191030AD710P
10/30/2019	Federal Express	34.52	service acct 1709-5871-3 ehis4202	6-741-26639
10/30/2019	Federal Supply USA	3,595.45	ice flaker science department ohom7500	185385
10/30/2019	Fidelity Retirement Services	1,870.00	Payroll accrual	20191030AD720A
10/30/2019	Fidelity Retirement Services	74.37	Payroll accrual	20191030AD720CP
10/30/2019	Fidelity Retirement Services	4,241.67	Payroll accrual	20191030AD720CU
10/30/2019	First Midwest Bank of Deerfld	105.49	Payroll accrual	20191015DD1MDCR
10/30/2019	First Midwest Bank of Deerfld	105.49	Payroll accrual	20191015DF1MDCR
10/30/2019	First Midwest Bank of Deerfld	30,778.51	Payroll accrual	20191030AD1FICA
10/30/2019	First Midwest Bank of Deerfld	2,589.37	Payroll accrual	20191030AD1FTA
10/30/2019	First Midwest Bank of Deerfld	44,842.68	Payroll accrual	20191030AD1FTX
10/30/2019	First Midwest Bank of Deerfld	8,000.34	Payroll accrual	20191030AD1MDCR
10/30/2019	First Midwest Bank of Deerfld	30,778.51	Payroll accrual	20191030AF1FICA
10/30/2019	First Midwest Bank of Deerfld	8,000.34	Payroll accrual	20191030AF1MDCR
10/30/2019	FMTC	-	Payroll accrual	20191030AD798A
10/30/2019	FMTC	2,041.67	Payroll accrual	20191030AD798CU
10/30/2019	Fox Valley Fire & Safety	247.00	fire alarm service odom3230	in00307068
10/30/2019	G&O Thermal Supply	97.64	supplies cust 13946 odom4980	123869
10/30/2019	G&O Thermal Supply	463.20	pump supplies cust 13946 ohom4900	123416
10/30/2019	G&O Thermal Supply	16.80	gasket cust 13946 ohom4900	123318
10/30/2019	Grainger	54.90	supplies acct 801557281 odom4980	9328165346
10/30/2019	Grainger	168.20	suction cup lifter acct 801557281 odom4980	9327101300
10/30/2019	Grainger	7.27	pvc cement acct 801557281 ohom4900	9316481580
10/30/2019	Grainger	9.18	disposable respirator acct 801557281 ohom4900	9315421975
10/30/2019	Grainger	114.00	sump pump acct 801557281 ohom4900	9319979135
10/30/2019	Grainger	1,129.96	motor acct 801557281 ohom7500	9326815819
10/30/2019	Grainger	83.25	halide lamp acct 801557281 ohom4900	9326815801

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10/30/2019	Grainger	11.78	supplies acct 801557281 ohom4900	9327629524
10/30/2019	Grainger	38.94	protective leg tip acct 801557281 ohom4900	9327932472
10/30/2019	Grainger	36.20	general purpose cartridge acct 801557281 ohom4900	9329361654
10/30/2019	Great American Plan Administrators	300.00	Payroll accrual	20191030AD730CU
10/30/2019	Grower Equipment & Supply Co	357.60	parts ohom4930	inv-13059
10/30/2019	Have Dreams Transition Program	4,400.00	tuition September ecse6800	565
10/30/2019	Healthcare Service Corporation	189,825.55	hmo billing November acct 249585 4492e ecbe22248	0000679681/101619
10/30/2019	Hoffman Estates High School	425.00	wrestling freshman ehba4100	hphs011820
10/30/2019		195.50	Yom Kippur and Rosh Hashanah event ecaf3163	dhs093019
10/30/2019	Illinois Department of Revenue	285.37	Payroll accrual	20191030AD1STA
10/30/2019	Illinois Department of Revenue	22,600.76	Payroll accrual	20191030AD1STX
10/30/2019	Illinois Muni Retire Fund	15,551.07	Payroll accrual	20191030AD504T1
10/30/2019	Illinois Muni Retire Fund	7,455.33	Payroll accrual	20191030AD504T2
10/30/2019	Illinois Muni Retire Fund	30,675.15	Payroll accrual	20191030AFIMRF
10/30/2019	Imagetec LP	3,276.88	overage charges acct bg6748 ehas/edas/ecaf3250 ecag/ttr3230	578327
10/30/2019	Imagetec LP	1,900.00	upgrade & assurance support cust bg6748 ecac3250	580935
10/30/2019	IMRF	625.00	Payroll accrual	20191030AD407A
10/30/2019	IMRF	6,439.55	Payroll accrual	20191030AD407P
10/30/2019	Interstate All Battery Center	650.00	battery cust c90390000000456 odom4900	1.9039E+12
10/30/2019	iTouch Biometrics, LLC	990.00	extended warranty on scanner echr3100	3808
10/30/2019		60.00	text not used for class ehrl1821	jjacobs090919
10/30/2019	Jeff Danihel	651.25	books ehis4202	10367
10/30/2019	Johnson Controls Security Solutions	332.82	recurring service 11/01/19-01/31/20 cust 01300 133258843 odom3230	33287599
10/30/2019	Kim, Daniel	3,062.00	reimb prof advance edss23000	dkim2019-20
10/30/2019	Koss, Robert	50.00	shoes odom4971	rkoss092919
10/30/2019	Krause Electrical Contractors Inc	5,748.00	pole base project 15320-3 ohom3230	19316
10/30/2019	Lake Forest High School	180.00	girl basketball jv ehga4100	hphs112219
10/30/2019	Lake Zurich High School	250.00	wrestling jv ehba4100	hphs122119
10/30/2019	Lakes Community High School	450.00	boy basketball var soph ehba4100	hphs011820
10/30/2019	Lakeshore Recycling Systems	2,491.44	recycling roll off cust 12535.2 ohom3230	4271867
10/30/2019	Language Testing International Inc	15.00	language tests cust 0006340 edwl4100	I30968-in
10/30/2019	Lincoln Investment Planning	70.00	Payroll accrual	20191030AD786A
10/30/2019	Lincoln Investment Planning	300.00	Payroll accrual	20191030AD786CU
10/30/2019	M E Uniforms Inc	3,490.00	polos jeans ohom4971	10152019
10/30/2019	Madison National Life	109.60	Payroll accrual	20191030AD425
10/30/2019	Madison National Life Ins Company Inc	96.47	Payroll accrual	20191030AFADMLF
10/30/2019	Madison National Life Ins Company Inc	164.43	Payroll accrual	20191030AFBDLIF

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10/30/2019	Madison National Life Ins Company Inc	229.04	Payroll accrual	20191030AFCLRLF
10/30/2019	Madison National Life Ins Company Inc	251.22	Payroll accrual	20191030AFCULF
10/30/2019	Madison National Life Ins Company Inc	140.95	Payroll accrual	20191030AFGTLTX
10/30/2019	Madison National Life Ins Company Inc	56.50	Payroll accrual	20191030AFLTDIN
10/30/2019	Madison National Life Ins Company Inc	86.54	Payroll accrual	20191030AFSALLF
10/30/2019	Madison National Life Ins Company Inc	149.43	Payroll accrual	20191030AFTALF
10/30/2019	Madison National Life Ins Company Inc	10.63	Payroll accrual	20191030AFTCLF1
10/30/2019	Maine East High School	313.00	boy golf jv ehba4100	hphs100119
10/30/2019	Maine East High School	313.00	boy golf varsity ehba4100	hphs100219
10/30/2019	Maine East High School	313.00	boy golf varsity edba4100	dhs100219
10/30/2019	Maine East High School	313.00	boy golf jv edba4100	dhs100119
10/30/2019	Medco Sports Medicine	3.52	siccissors cust 13467069-000 edba4100	IN91884251
10/30/2019	Menoni & Mocogni Inc	91.00	black dirt DFLD HS odom4930	1350199
10/30/2019	Metropolitan Preparatory Schools	4,640.60	tuition September ecse6800	MP63579
10/30/2019	Metz, David	72.00	girl swim announcer edas3510	dhs090619
10/30/2019	Metz, David	48.00	girl swim announcer edas3510	dhs091319
10/30/2019	Metz, David	60.00	girl swim announcer edas3510	dhs092019
10/30/2019	Metz, David	60.00	girl swim announcer edas3510	dhs092119
10/30/2019	Metz, David	60.00	girl swim announcer edas3510	dhs100419
10/30/2019	Metz, David	12.50	girl swim announcer edas3510	dhs101119
10/30/2019	Metz, David	48.00	girl swim announcer edas3510	dhs101819
10/30/2019	Midwest Transit Equipment Inc	33.42	parts acct 19011 ttr4100	x106021194:02
10/30/2019	Midwest Transit Equipment Inc	240.01	fuel pump acct 19011 ttr4100	x106022342:01
10/30/2019	Midwest Transit Equipment Inc	24.12	parts acct 19011 ttr4100	x106022376:01
10/30/2019	Midwest Transit Equipment Inc	(1,100.00)	core acct 19011 ttr4100	cmx106022335:01
10/30/2019	Midwest Transit Equipment Inc	85.30	parts acct 19011 ttr4100	x106022419:01
10/30/2019	Midwest Transit Equipment Inc	(66.00)	core acct 19011 ttr4100	cmx106022342:01
10/30/2019	Midwest Transit Equipment Inc	904.64	parts acct 19011 ttr4100	x106022493:01
10/30/2019	Midwest Transit Equipment Inc	(82.50)	core acct 19011 ttr4100	cmx106022524:01
10/30/2019	Midwest Transit Equipment Inc	89.07	parts acct 19011 ttr4100	x106022527:01
10/30/2019	Midwest Transit Equipment Inc	762.13	parts acct 19011 ttr4100	x106022559:01
10/30/2019	Midwest Transit Equipment Inc	3,980.83	parts acct 19011 ttr4100	x106022656:01
10/30/2019	Midwest Transit Equipment Inc	4,361.59	parts acct 19011 ttr4100	x106022705:01
10/30/2019	Midwest Transit Equipment Inc	127.84	parts acct 19011 ttr4100	x106022714:01
10/30/2019	Midwest Transit Equipment Inc	(98.40)	antenna acct 19011 ttr4100	cmx106021427:01
10/30/2019	Midwest Transit Equipment Inc	150.72	parts acct 19011 ttr4100	x106022747:01
10/30/2019	Midwest Transit Equipment Inc	887.50	parts acct 19011 ttr4100	x106022755:01
10/30/2019	Midwest Transit Equipment Inc	408.90	parts acct 19011 ttr4100	x106022763:01
10/30/2019	Midwest Transit Equipment Inc	(990.00)	core acct 19011 ttr4100	cmx106022656:01
10/30/2019	Midwest Transit Equipment Inc	398.28	parts acct 19011 ttr4100	c106022796:01
10/30/2019	Midwest Transit Equipment Inc	4,174.31	parts acct 19011 ttr4100	x106022892:01
10/30/2019	Mundelein High School	310.00	girl basketball varsity ehga4100	hphs111819
10/30/2019	Mutual Services of Highland Pk	184.80	rental cust 114 odom4980	584393
10/30/2019	Mutual Services of Highland Pk	35.98	led bulb cust 115 ohom4900	584514
10/30/2019	Mutual Services of Highland Pk	14.83	supplies cust 115 ohom4900	584160
10/30/2019	Nachman, Cathy	41.71	breakfast students csl leadership conf ehga4100	cnachman100319
10/30/2019	NCPERS Group Life Insurance	262.00	Payroll accrual	20191030AD406
10/30/2019	NCPERS Group Life Insurance	42.68	Payroll accrual	20191030AD406BD
10/30/2019	Netop	900.00	renewal program coverage ecac3165	9.243E+15

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10/30/2019	New Trier High School	200.00	girl gym jv ehga4100	hphs011820
10/30/2019	The Newberry Library	1,800.00	membership edas3312	779-20-011r
10/30/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	214358186-101519
10/30/2019	NorthShore Omega	114.00	physical acct 920001005 echr3550	013606850-100919
10/30/2019	Oak Park & River Forest HS	200.00	girl field hockey var edga4100	dhs103119
10/30/2019	OfficeTeam	722.24	copy room cust 01330-001907000 edas3162	54545933
10/30/2019	OfficeTeam	665.82	copy room cust 01330-001907000 ehas3162	54508154
10/30/2019	OfficeTeam	722.24	copy room cust 01330-001907000 edas3162	54507963
10/30/2019	Olshansky, Radmila	30.63	supplies for classroom ehfa4100	rolshansky101619
10/30/2019	Olshansky, Radmila	30.19	reimb food for interviewers ehfa4100	rolshansky100319
10/30/2019	Partition Pros Inc	4,092.00	annual inspections ohom3230	2490
10/30/2019	Pashtan, Hanna	37.98	Hebrew books ehwl4100	hpashtan072319
10/30/2019	Perkins + Will Inc	3,191.55	summer projects project 021813.000 ccag5320	165118
10/30/2019		20.00	book refund edrl1821	rperlow102119
10/30/2019	PMA Leasing Inc	4,962.90	leasing invoice ecaf/edas/ehas3250 ecag/tttr3230	436514
10/30/2019		100.00	returned science binder ehrl1821	cpoukey092319
10/30/2019	Putnam	25.00	Payroll accrual	20191030AD775CU
10/30/2019	Quench USA Inc	60.00	service 8/19-9/18 acct d323641 edas4100	inv01955454
10/30/2019	Quill Corp	54.30	classroom supplies acct 765453 eden/edss4100	1540655
10/30/2019	Quill Corp	138.50	classroom supplies acct 765453 eden/edss4100	1495793
10/30/2019	Quinlan, Thomas	59.00	football frosh/soph ehba3520	hphs101819
10/30/2019	Ramboll US Corp	419.76	consulting services project 1690006747 odom3230	1690042102
10/30/2019	Riendeau, Diane	1,361.64	reimb prof advance edsc23000	driendeau2019-20a
10/30/2019	Rolling Meadows High School	110.00	girl gym varsity ehga4100	hphs120719
10/30/2019		360.00	parking fees edrl1723	csaks102119
10/30/2019	Santiago, Nayeli	47.00	book program ecrl1821/1722	nsantiago090919
10/30/2019		33.00	refund book ehrl1821	aschwartz090919
10/30/2019		45.00	football clock edas3510	dhs082319
10/30/2019		67.50	field hockey clock edas3510	dhs082419
10/30/2019		75.00	soccer clock edas3510	dhs082619
10/30/2019		41.25	field hockey clock edas3510	dhs082919
10/30/2019		108.75	football clock edas3510	dhs083019
10/30/2019		45.00	field hockey clock edas3510	dhs090319
10/30/2019		45.00	field hockey PA edas3510	dhs090519
10/30/2019		33.75	field hockey PA clock edas3510	dhs090619
10/30/2019		45.00	volleyball PA edas3510	dhs090919
10/30/2019		75.00	field hockey soccer clock	dhs091019

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10/30/2019		37.50	field hockey PA edas3510	dhs091219
10/30/2019		45.00	volleyball PA edas3510	dhs091619
10/30/2019		93.75	football clock edas3510	dhs092019
10/30/2019		48.75	volleyball PA edas3510	dhs092519
10/30/2019		78.75	field hockey/soccer clock edas3510	dhs092619
10/30/2019		93.75	volleyball invite clock edas3510	dhs092819
10/30/2019		33.75	field hockey PA edas3510	dhs100119
10/30/2019		18.75	field hockey PA edas3510	dhs100319
10/30/2019		90.00	football clock edas3510	dhs100419
10/30/2019		48.75	volleyball clock edas3510	dhs101019
10/30/2019		97.50	football clock edas3510	dhs101119
10/30/2019		56.25	volleyball pa clock stats edas3510	dhs101619
10/30/2019		45.00	soccer regional PA edas3510	dhs101819
10/30/2019		33.75	field hockey playoff pa edas3510	dhs101919
10/30/2019	Shaded Days Inc	25.00	reprogram blind in pool area ohom3230	190667
10/30/2019	Sonia Shankman Orthogenic School	22,256.72	tuition rm & bd ecse6800/3340	20190919
10/30/2019	St Viator High School	425.00	gilr basketball varsity ehga4100	hphs122619
10/30/2019	State Disbursement Unit	1,910.66	Payroll accrual	20191030AD430
10/30/2019	Steiner Electric Co Corp	1,176.00	ice melt cust 2286 ohom4930	s006474778.001
10/30/2019	Steiner Electric Co Corp	3,136.00	ice melt cust 3568 ohom4930	s006474771.001
10/30/2019	Stern, Lauri	18.00	book refind ehrl1821	lstern090919
10/30/2019		30.00	field hockey clock edas3510	dhs090519
10/30/2019		75.00	football v frosh photography edas3510	dhs092019
10/30/2019		82.50	football freshman var photography edas3510	dhs100419
10/30/2019		75.00	football v frosh photography edas3510	dhs101119
10/30/2019	Sullivan, Ashley	24.00	volleyball scorekeeper ehas3510	hphs091219
10/30/2019	Sullivan, Ashley	24.00	volleyball scorekeeper ehas3510	hphs091219a
10/30/2019	Sullivan, Ashley	24.00	volleyball scorekeeper ehas3510	hphs092319
10/30/2019	Sullivan, Ashley	36.00	volleyball scorekeeper ehas3510	hphs092319a
10/30/2019	Sullivan, Ashley	24.00	volleyball scorekeeper ehas3510	hphs100319
10/30/2019	Sullivan, Ashley	36.00	volleyball scorekeeper ehas3510	hphs100319a
10/30/2019	Sunset Food Mart Inc	126.93	classroom supplies acct 15600 ehaa4100	127570
10/30/2019	Sunset Food Mart Inc	49.25	classroom supplies acct 15600 ehaa4100	127475
10/30/2019	Sunset Food Mart Inc	123.86	classroom supplies acct 15600 ehaa4100	129384
10/30/2019	Sunset Food Mart Inc	46.85	classroom supplies acct 15600	124064

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10/30/2019		173.00	student returned books ehrl1821	mtaitler092319
10/30/2019	Tallgrass Restoration LLC	140.00	district natural areas management odom/ohom3240	2022889
10/30/2019	Tatelli, Margaret	60.00	returned book ehrl1821	mtatelli090919
10/30/2019	Teacher Retirement System-THIS	90.21	Payroll accrual	20191015DD511T1
10/30/2019	Teacher Retirement System-THIS	66.93	Payroll accrual	20191015DFTHIS
10/30/2019	Teacher Retirement System-THIS	133.57	Payroll accrual	20191030AD511T1
10/30/2019	Teacher Retirement System-THIS	42.22	Payroll accrual	20191030AD511T2
10/30/2019	Teacher Retirement System-THIS	130.44	Payroll accrual	20191030AFTHIS
10/30/2019	Teacher Retirement Systems	654.75	Payroll accrual	20191015DD510T1
10/30/2019	Teacher Retirement Systems	42.20	Payroll accrual	20191015DFTRS
10/30/2019	Teacher Retirement Systems	969.40	Payroll accrual	20191030AD510T1
10/30/2019	Teacher Retirement Systems	306.52	Payroll accrual	20191030AD510T2
10/30/2019	Teacher Retirement Systems	82.19	Payroll accrual	20191030AFTRS
10/30/2019	Township High School Dist 113	208.33	Payroll accrual	20191030ADFLXCC
10/30/2019	Township High School Dist 113	1,625.57	Payroll accrual	20191030ADFLXM
10/30/2019	Township High School Dist 113	180.00	Payroll accrual	20191030ADFLXT
10/30/2019	Township High School Dist 113	1,257.65	Payroll accrual	20191030ADHF18
10/30/2019	Township High School Dist 113	226.38	Payroll accrual	20191030ADHF20X
10/30/2019	Township High School Dist 113	4,904.64	Payroll accrual	20191030ADHF24
10/30/2019	Township High School Dist 113	377.28	Payroll accrual	20191030ADHF2A
10/30/2019	Township High School Dist 113	4,449.80	Payroll accrual	20191030AFHF18
10/30/2019	Township High School Dist 113	800.96	Payroll accrual	20191030AFHF20X
10/30/2019	Township High School Dist 113	15,532.14	Payroll accrual	20191030AFHF24
10/30/2019	Township High School Dist 113	1,264.86	Payroll accrual	20191030AFHF2A
10/30/2019	Township High School Dist 113	4,626.24	Payroll accrual	20191030AFHS18
10/30/2019	Township High School Dist 113	346.97	Payroll accrual	20191030AFHS20
10/30/2019	Township High School Dist 113	314.42	Payroll accrual	20191030AFHS22
10/30/2019	Township High School Dist 113	8,963.34	Payroll accrual	20191030AFHS24
10/30/2019	Township High School Dist 113	867.42	Payroll accrual	20191030AFHSTA
10/30/2019	Township HS Dist 113	85.20	Payroll accrual	20191030ADD24TA
10/30/2019	Township HS Dist 113	272.64	Payroll accrual	20191030ADDF18B
10/30/2019	Township HS Dist 113	40.88	Payroll accrual	20191030ADDF20X
10/30/2019	Township HS Dist 113	1,209.84	Payroll accrual	20191030ADDF24
10/30/2019	Township HS Dist 113	591.36	Payroll accrual	20191030ADPF18
10/30/2019	Township HS Dist 113	266.11	Payroll accrual	20191030ADPF20
10/30/2019	Township HS Dist 113	7,983.36	Payroll accrual	20191030ADPF24
10/30/2019	Township HS Dist 113	887.04	Payroll accrual	20191030ADPFTA
10/30/2019	Township HS Dist 113	270.88	Payroll accrual	20191030AFD24TA
10/30/2019	Township HS Dist 113	863.30	Payroll accrual	20191030AFDF18B
10/30/2019	Township HS Dist 113	129.50	Payroll accrual	20191030AFDF20X
10/30/2019	Township HS Dist 113	3,831.16	Payroll accrual	20191030AFDF24
10/30/2019	Township HS Dist 113	71.00	Payroll accrual	20191030AFDF24B
10/30/2019	Township HS Dist 113	759.39	Payroll accrual	20191030AFDS18
10/30/2019	Township HS Dist 113	120.60	Payroll accrual	20191030AFDS20
10/30/2019	Township HS Dist 113	36.55	Payroll accrual	20191030AFDS22
10/30/2019	Township HS Dist 113	2,110.50	Payroll accrual	20191030AFDS24
10/30/2019	Township HS Dist 113	469.00	Payroll accrual	20191030AFDSTA
10/30/2019	Township HS Dist 113	1,872.64	Payroll accrual	20191030AFPF18
10/30/2019	Township HS Dist 113	842.69	Payroll accrual	20191030AFPF20
10/30/2019	Township HS Dist 113	25,280.64	Payroll accrual	20191030AFPF24
10/30/2019	Township HS Dist 113	924.00	Payroll accrual	20191030AFPF24B



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10/30/2019	Township HS Dist 113	2,808.96	Payroll accrual	20191030AFPFTA
10/30/2019	Township HS Dist 113	4,840.00	Payroll accrual	20191030AFPS18
10/30/2019	Township HS Dist 113	1,306.80	Payroll accrual	20191030AFPS20
10/30/2019	Township HS Dist 113	16,698.00	Payroll accrual	20191030AFPS24
10/30/2019	Township HS Dist 113	4,356.00	Payroll accrual	20191030AFPSTA
10/30/2019	Township High School Dist 113	16.98	Payroll accrual	20191030AFDHS24
10/30/2019	Township High School Dist 113	5.73	Payroll accrual	20191030ADDHF20
10/30/2019	Township High School Dist 113	19.08	Payroll accrual	20191030ADDHF24
10/30/2019	Township High School Dist 113	18.14	Payroll accrual	20191030AFDHF20
10/30/2019	Township High School Dist 113	60.44	Payroll accrual	20191030AFDHF24
10/30/2019		93.75	volleyball scoreboard edas3510	dhs092819
10/30/2019	Treschl, Gavin	70.00	returned book ehrl1821	gtreschl090919
10/30/2019	Tyler Technologies Inc	180.00	single mode device for network cust 5619-11519 ttr3400	045-278294
10/30/2019		34.00	graduation streaming edas3510	dhs053019
10/30/2019		93.75	volleyball freshman scoreboards edas3510	dhs092819
10/30/2019	Vernon Hills High School	310.00	wrestling freshman ehba4100	hphs122119
10/30/2019	Village of Deerfield	600.00	elevator inspections cust 46 odom3240	43999
10/30/2019	Village of Deerfield	30,262.88	resource officer cust 18120 edas3531/edba3534/odas3540	43986
10/30/2019	Vu, Alan	60.00	girl volleyball varsity edga3520	dhs101619
10/30/2019	Wheeling High School	200.00	girl gym varsity ehga4100	hphs120619
10/30/2019	WI SCTF	999.89	#6090135	20191030AD481
10/30/2019	Willowglen Academy - IL Inc	3,947.25	tuition September ecse6800	221024
10/30/2019	Wisconsin Dept of Revenue	1,382.25	Payroll accrual	20191030AD1STW
10/30/2019	Yellowstone Boys and Girls Ranch	11,247.20	tuition rm & bd ecse6800/3340	109298
10/30/2019		4,488.08	payment per agreement ecse6801	hyoung100119
10/31/2019	Illinois State Treasurer	2,127.15	SA & GF checks sent to state 4995e/edas3510/edba3520/ecaf49	Openck2019
				0
10/2/2019	Professional Benefit Administrators	1,777.00	vision flex cobra hfad9570/9567/9568	1000805
10/10/2019	GCG FINANCIAL	5,135.83	benefits consulting services hfad9574	2019-ths.10
10/2/2019	Cooney, Polley	1,200.00	choreography sadh9778	dhs092719
10/2/2019	Distributive Education Clubs of Illinois	320.00	DECA fall leadership conference sahp9752	hphs2019
10/2/2019	IC Signs & Graphics	320.00	digital printing 48x48 sahp9923	3929
10/2/2019	Kollegetown Sports	232.23	shorts polos acct 75434 sahp9918	951039798
10/2/2019	Pepsi - Cola	1,298.81	concessions acct 9110399 sadh9777	66332561
10/2/2019	Suszek, Angela	74.60	concession supplies sadh9777	asuszek091819
10/8/2019	Hype Productions Inc	7,425.00	final payment dance & pep rally sadh9853	dhs100519final
10/10/2019		135.00	Estudiante to Student Scholarship sahp9832	lalonso2019-20

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10/10/2019		650.00	Estudiante to Student Scholarship sahp9832	MBautista2019-20
10/10/2019		847.04	Estudiante to Student Scholarship sahp9832	dcastilla2019-20
10/10/2019		939.04	Estudiante to Student Scholarship sahp9832	DCastillo2019-20
10/10/2019		600.00	Estudiante to Student Scholarship sahp9832	CCatalan2019-20
10/10/2019		69.89	reimb for hall decorating supplies sadh9754	scohen091919
10/10/2019	Dairy Queen Highland Park	116.25	fundraiser for EOT sahp9767	174
10/10/2019		80.66	reimb for hall decorating supplies sadh9754	agoldberg092119
10/10/2019		250.00	Chicano College bowl scholarship sahp9658	qgomez2019-20
10/10/2019	Il Forno's Pizza	97.00	pizza sadh9825	29775
10/10/2019		800.00	musical orchestrations sadh9778	dhs100219
10/10/2019		70.53	reimb hall decorating supplies sadh9754	skarel092119
10/10/2019		18.62	reimb hall decorating supplies sadh9754	lkatz092319
10/10/2019		17.00	college meeting for senior sahp9719	hphs091719
10/10/2019		17.47	reimb hall decorating supplies sadh9754	jlew091919
10/10/2019	Music & Arts Center Inc	12.35	brasswind oil acct 0639616 sadh9759	inv018975731
10/10/2019	Music & Arts Center Inc	42.87	tenor saxophone reeds acct 0639616 sadh9759	inv019004075
10/10/2019	Music & Arts Center Inc	20.46	saxophone reeds acct 0639616 sadh9759	inv018976235
10/10/2019		230.00	Estudiante to Estudent Scholarship sahp9832	epicazo2019-20
10/10/2019		71.42	reimb hall decorating supplies sadh9754	jpinsky091919
10/10/2019		17.00	college meeting financial aid sahp9719	hphs091719
10/10/2019	Reese, Margaret	238.08	reimbursement field hockey sahp9919	mreese091919
10/10/2019	Rolling Meadows High School	333.00	registering ICDA tournament sadh9751	dhs092719
10/10/2019		61.29	reimb hall decorating supplies sadh9754	rsoroka092719
10/10/2019		18.92	reimb hall decorating supplies sadh9754	cwalk091519
10/23/2019	Anderson, Andrew	29.81	reimb food mock trial sahp9758	aanderson092119
10/23/2019	Anderson, Michele	447.34	refund from educational performance tours sadh9837	manderson100419
10/23/2019	Baddeley, Louisa	146.60	reimb snack ggo invite sadh9819	lbaddeley092019
10/23/2019	Blumenthal, Pam	447.34	refund educational performance tours sadh9837	pblumenthal100419

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10/23/2019	Booster Club	240.00	staff memberships sadh9705	dhs2019
10/23/2019	Brown, Anna	225.00	judging sahp9901	hphs092819
10/23/2019	Conway, Cindy	1,265.48	fall play costumes sahp9778	cconway100819
10/23/2019	Deerfield Golf Club	115.78	girls invite lunches sadh9819	92719
10/23/2019	DHS PTO	180.00	staff membership sadh9705	dhs2019-20
10/23/2019	District 113 Education Foundation	180.00	staff memberships sadh9705	dhs2019
10/23/2019	Eastbay	637.77	BBB pnt hdy jrsy cust 11783 sadh9934	1081184
10/23/2019	Eastbay	47.98	gbb crw top cust 11783 sadh9933	1084324
10/23/2019	Eastbay	320.82	football hats cust 11783 sadh9918	1028496
10/23/2019	Floral Gardens	38.00	loose fresh flowers cust 668 sahp9970	20025
10/23/2019	Friedlander, Scott	133.35	parent t-shirt fundraiser sadh9925	sfriedlander100719
10/23/2019	Friends of the Arts	250.00	staff memberships sadh9705	dhs2019
10/23/2019	Giordano Dance Chicago	1,500.00	choreography projects sahp9897	hphs.fy20-001
10/23/2019	Gitler, Carly	885.34	refund educational performance tours sadh9837	cgitler100419
10/23/2019	Gold Medal Products - Chicago Division	740.92	concession supplies cust 60035433 sahp9777	360849
10/23/2019	Graphic Edge	584.79	fleece hood & pants cust 8842	1362472
10/23/2019	Grayslake Central High School	176.00	ICDA pizza fees sahp9796	hphs102619
10/23/2019	Grayslake Central High School	378.00	ICDA registration fees sahp9751	hphs2019
10/23/2019	Harris, Paul	128.88	reimb team dinner sahp9921	pharris100719
10/23/2019	Harris, Paul	44.27	cups for coffee carts sahp9876	pharris090419
10/23/2019	Herff Jones, Inc.	32,400.00	yearbook cust 12001025000 sadh9746	8716-000-2020
10/23/2019	ICTM Math Contest	250.00	league dues sadh9751	dhs2020
10/23/2019	ILLINOIS FIRST	800.00	season 2019 sahp9808	hphs2019a
10/23/2019	IMUNA	1,931.71	deposit sahp9844	nhs-20232
10/23/2019	Kiwanis International Foundation	1,884.00	annual dues sahp9882	h85509/2019-20
10/23/2019	Koidin, Julie	140.00	private lessons sahp9748	jkoidin092719
10/23/2019	Kollegetown Sports	120.09	shorts polos acct 75434 sahp9918	9510860307
10/23/2019	Koukol, Rich	145.58	girl tennis outing sadh9922	rkoukol092519
10/23/2019	The Locker Shop	449.00	perforated cap jacket sahp9922	ea 67614
10/23/2019	Lou Malnati's Catering	146.20	pizza sadh9819	730622
10/23/2019	Lovell, Claire	106.47	ice cream social sahp9748	clovell090419
10/23/2019	North Suburban Math League	175.00	league dues sadh9751	dhs2019-20
10/23/2019	O'Shea, Sheila	100.00	refund credit on account sadh9731	soshea090519
10/23/2019	Olshansky, Radmila	40.23	supplies for class project sahp9904	rolshansky082719
10/23/2019	Orlov, Blake	121.35	reimb gvb invite sadh9819	borlov092719
10/23/2019	Parent Network	150.00	staff membership sadh9705	dhs2019-20
10/23/2019	Pauly's	1,904.12	gvb supplies acct 025899 sadh9930	arinv-586104
10/23/2019	Pujara, Kunal	75.00	team luncheon sahp9913	reissueck100853

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10/23/2019	Riendeau, Michael	286.00	percussion lessons sahp9748	mriendeau030219
10/23/2019	Seroogy's Chocolates	830.60	purchase chocolate cust 43014 sadh9808	85756
10/23/2019		431.01	parts sahp9808	kslavin093019
10/23/2019	Vombrack, Abby	434.98	fall play props sahp9778	avombrack100819
10/25/2019	Glenbrook North High School	1,485.00	registration fee sahp9751	274946
10/30/2019		13.85	reimb hall decorating sadh9754	lbrown092019
10/30/2019	Buffo's	388.00	concession pizza sahp9777	hphs-nr101819
10/30/2019	Buffo's	264.00	concession pizza sahp9777	hphs-nr101119
10/30/2019	DHS Boosters	108.75	personalization swim bags sadh9928	10102019
10/30/2019	Drapcho, Barbara	560.00	private clarinet lessons sahp9748	hphs052919
10/30/2019	Eastern Illinois University	280.00	entry fee sadh9811	dhs01012020
10/30/2019	Floral Gardens	65.00	fresh flowers cust 668 sahp9970	20027
10/30/2019	Floral Gardens	53.00	fresh flowers cust 668 sahp9970	20028
10/30/2019	Forrest, Sylvia	225.00	judging congress tournament sadh9751	dhs102619
10/30/2019	Friedlander, Scott	210.00	reimb t-shirts sadh9925	sfriedlander100919
10/30/2019	Goldsmith, Elissa	111.61	reimb hall decorations sadh9754	egoldsmith091819
10/30/2019	Goldstein, Sherri	225.00	judging student congress sadh9751	dhs102619
10/30/2019	Grayslake Central High School	243.00	registration fees ICDA sadh9751	dhs102619
10/30/2019	Halpern, Stacy	78.30	supplies lunch for homeless sadh9854	shalpern102219
10/30/2019	Halpern, Stacy	165.44	reimb lunches PADS homeless sadh9854	shalpern101519
10/30/2019	Harfield, Cynthia	47.52	reimb hall decorations sadh9754	charfield092019
10/30/2019	ITSupplies	1,436.85	ink cartridges cust its256206 saad9703	its000000455885
10/30/2019		79.27	reimb hall decorations sadh9754	bkaplan092119
10/30/2019	Kern, Grace	23.68	mentee jars sahp9723	gkern101719
10/30/2019	Lido Deck Productions	1,000.00	author visit sadh9706	111219-b
10/30/2019	Lou Malnati's Catering	117.68	pizza sadh9864	727331
10/30/2019		57.73	reimb for hall decorations sadh9754	amarkle092019
10/30/2019	Miller & Campbell Costume Serv	450.00	rental of costumes cust 1440 sahp9775	z11785
10/30/2019	Neff Company	4,180.34	numerals letters acct 1075435 sadh9961	N002795021
10/30/2019	O'Connor, Linda	225.00	judging student congress sadh9751	dhs102619
10/30/2019	Pauly's	79.30	volleyball tops cust 025899 sadh9930	arinv-588384
10/30/2019	Quest Food Management Services Inc	1,954.97	replacement equipment cust THSD sadh9700	in105026
10/30/2019		150.74	reimb fleece for blankets	mschneider092619

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10/30/2019	Sondag, Stef	578.93	WDT team dinners sadh9857 sadh9840	ssondag100319
10/30/2019	Strange Cargo	825.00	t shirts sadh9926	5593
10/30/2019		51.27	rotary mentee jars sahp9723	jtenner091019
10/30/2019	Weiler, Robert	37.82	items for vending machine satr9702	rweiler100919
10/30/2019	WESTERN ILLINOIS UNIVERSITY	6,120.00	showcase of bands sahp9748	hphs020619