

Township High School District 113  
Checks Issued February 1, 2020 - February 29, 2020

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/5/2020	Alkhovsky, Jeffrey	53.00	boy basketball soph edba3520	dhs020120
2/5/2020	Baker, Robert	53.00	boy basketball frosh b edba3520	dhs012520
2/5/2020	Baker, Robert	92.00	boy basketball frosh a edba3520	dhs020120
2/5/2020	Baker, Robert	53.00	girl basketball jv ehga3520	hphs020120
2/5/2020	Berklan, Jim	57.00	boy basketball jv edba3520	dhs012520
2/5/2020	Betty Lois Bennett	92.00	girl gym varsity edga3520	dhs012320
2/5/2020	Blum, Gerald	67.00	girl basketball varsity edga3520	dhs013120
2/5/2020	Boston, Jason	92.00	boy basketball frosh a edba3520	dhs020120
2/5/2020	Boston, Jason	53.00	boy basketball frosh a ehba3520	hphs012920
2/5/2020	Boyke, John	53.00	boy basketball soph ehba3520	hphs020120
2/5/2020	Brennan, William	67.00	girl basketball varsity ehga3520	hphs013120
2/5/2020	Carlson, Brian	67.00	boy basketball varsity ehba3520	hphs020120
2/5/2020	Cordorgan, Thomas	67.00	boy basketball varsity edba3520	dhs020120
2/5/2020	Cummings, Thomas	67.00	girl basketball varsity ehga3520	hphs020120
2/5/2020	Dahdal, Michael	67.00	girl basketball varsity edga3520	dhs012920
2/5/2020	DePue, William	67.00	boy basketball varsity edba3520	dhs020120
2/5/2020	Doran, John	53.00	boy basketball frosh b edba3520	dhs012520
2/5/2020	Fishbain, Mike	53.00	girl basketball jv edga3520	dhs013120
2/5/2020	Fishbain, Mike	53.00	girl basketball jv ehga3520	hphs020120
2/5/2020	Flesher, Patricia	150.00	boy swim jv ehba3520	hphs121419
2/5/2020	Galassini, Timothy	53.00	girl basketball jv edga3520	dhs012920
2/5/2020	Gibble, Steven	67.00	girl basketball varsity edga3520	dhs013020
2/5/2020	Gierke, Gregg	53.00	girl basketball frosh a ehga3520	hphs013120
2/5/2020	Graf, John	53.00	boy basketball soph edba3520	dhs012520
2/5/2020	Ha, Seong	92.00	boy basketball frosh a edba3520	dhs012420
2/5/2020	Hemesath, Jeff	92.00	boy swim varsity ehba3520	hphs013120
2/5/2020	Hillebrand, Timothy	67.00	girl basketball varsity edg3520	dhs012920
2/5/2020	Hutter, Gary	53.00	girl basketball frosh a edga3520	dhs013120
2/5/2020	Imse, Breanna	92.00	girl gym varsity edga3520	dhs012320
2/5/2020	Jason McKinney	67.00	girl basketball varsity ehga3520	hphs020120
2/5/2020	Kalfas, Thomas	53.00	boy basketball soph ehba3520	hphs020120
2/5/2020	Katz, Michael	57.00	boy basketball jv edba3520	dhs012520
2/5/2020	Katz, Michael	53.00	girl basketball frosh a edga3520	dhs012920

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2/5/2020	Katz, Ronald	53.00	girl basketball jv ehga3520	hphs012720
2/5/2020	Katz, Ronald	53.00	boy basketball frosh b ehba3520	hphs012920
2/5/2020	Kehr, Dean	53.00	boy basketball soph edba3520	dhs012520
2/5/2020	Kinka, Russell	53.00	girl basketball jv edga3520	dhs013120
2/5/2020	Kiseliovas, Ernestas	53.00	boy basketball soph edba3520	dhs012420
2/5/2020	Leffler, Mark	67.00	boy basketball varsity ehba3520	hphs020120
2/5/2020	Lombardo, Anthony	139.00	boy wrestling freshman edba3520	dhs012420
2/5/2020	Lorenzo, Ronald	67.00	girl basketball varsity edga3520	dhs013120
2/5/2020	Luzzi, Michael	67.00	boy basketball varsity edb3520	dhs012520
2/5/2020	Meehan, Peter	67.00	girl basketball varsity edga3520	dhs012420
2/5/2020	Meehan, Peter	67.00	girl basketball varsity edga3520	dhs012920
2/5/2020	Mestemaker, Barry	92.00	boy basketball frosh a edba3520	dhs012420
2/5/2020	Meyer, Marc	53.00	girl basketball jv ehga3520	hphs012720
2/5/2020	Meyer, Marc	53.00	boy basketball frosh b ehba3520	hphs012920
2/5/2020	Miller, Robert	67.00	girl basketball varsity ehga3520	hphs013120
2/5/2020	Molinari, Kenneth	67.00	girl basketball varsity ehga3520	hphs013120
2/5/2020	Mosberg, Jay	53.00	girl basketball jv edga3520	dhs012920
2/5/2020	Myers, Carol	89.00	girl gym varsity ehga3520	hphs011420
2/5/2020	Nathan, Frank	53.00	girl basketball frosh a edga3520	dhs012420
2/5/2020	Powell, Michael	53.00	girl basketball frosh a edga3520	dhs012920
2/5/2020	Prause, Jeffrey	92.00	boy basketball frosh a ehba3520	hphs121019
2/5/2020	Prodromos, John	67.00	boy basketball varsity edba3520	dhs012420
2/5/2020	Quilty, Emmett	53.00	girl basketball frosh a edga3520	dhs013120
2/5/2020	Ramseyer, Stephen	67.00	girl basketball varsity edga3520	dhs012420
2/5/2020	Raphael, Joseph	53.00	girl basketball jv ehga3520	hphs013120
2/5/2020	Rueffer, Mike	53.00	boy basketball soph edba3520	dhs012420
2/5/2020	Schell, Jeffrey	53.00	girl basketball frosh a ehga3520	hphs013120
2/5/2020	Selig, David	67.00	girl basketball varsity ehga3520	hphs020120
2/5/2020	Springman, Lonnie	53.00	girl basketball jv ehga3520	hphs013120
2/5/2020	Ugel, Robert	67.00	boy basketball varsity edba3520	dhs012420
2/5/2020	Ullman, Bradley	139.00	boy wrestling freshman edba3520	dhs012420
2/5/2020	Ward, Doug	53.00	girl basketball jv edga3520	dhs012420
2/5/2020	Whalen, Troy	67.00	boy basketball varsity	dhs012420

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2/5/2020	Wiekliniski, Frank	67.00	edba3520 boy basketball varsity	dhs020120
2/5/2020	Williams, Prince Jr	53.00	edba3520 girl basketball jv edga3520	dhs012420
2/5/2020	Williams, Prince Jr	53.00	ehba3520 boy basketball frosh a	hphs012920
2/5/2020	Wilson, Randy	67.00	edga3520 girl basketball varsity	dhs012420
2/5/2020	Wozniak, Wendy	150.00	ehba3520 boy swim jv ehba3520	hphs012520
2/5/2020	Zahara, Gary	67.00	ehba3520 boy basketball varsity	hphs020120
2/6/2020	Ahead of Our Time Publishing	500.00	ecag3900 Subscription to Capitol Fax	12126
2/6/2020	Albourn & Associates	39.36	ecag3110 translation O-12344	I-08853
2/6/2020	Ares Sportswear Ltd	962.00	edom4920 pe uniforms	603348
2/6/2020	AT&T	1,651.82	eh/edom3400 service Jan 29-Feb 28 acct 831-000-4921 907	1710081504
2/6/2020	Athletico Management LLC	312.50	ehba/ga3500 Svc Labor Day Coverage	818559
2/6/2020	Bass, Jamie	54.00	edrl1731 Dropped AP Exam	mbass2019-20
2/6/2020		22.50	edas3510 girl basketball stats	dhs013020
2/6/2020		22.50	edas3510 girl basketball stats	dhs013020a
2/6/2020	Brunner-Downs, Jessica	166.75	ecfg3122210 intern interviews	jbdowns010920
2/6/2020	BSN Sports Inc	3,756.85	ehga4100 lacrosse uniform cut 1011884	908119555
2/6/2020	BSN Sports Inc	2,245.89	ehba4100 baseball equipment cust 1011884	907827842
2/6/2020	Compass Health Center LLC	1,704.00	ecse6800 homebound 9/16-10/18	I0000210
2/6/2020	Compass Health Center LLC	432.00	ecse6800 homebound 12/11-12/20	I0000546
2/6/2020	Compass Health Center LLC	648.00	ecse6800 homebound	I0000563
2/6/2020	Compass Health Center LLC	192.00	ecse6800 homebound	I0000564
2/6/2020	Connection's Academy East	4,490.38	ecse6801 tuition	5742
2/6/2020	Constellation Energy Services Inc	48,192.94	ehom4660 service 12/16-1/16 cust 766598-0	16579696101a
2/6/2020	Constellation Energy Services Inc	3,450.56	ehom4660 service 12/13-1/16 cust 766736-0 ecom/tttr4660	16579696001a
2/6/2020	Constellation Energy Services Inc	45,285.86	ehom/ecom/edom/tttr4650 service December acct BG-6101	2801256
2/6/2020	Deerfield Medical Associates S C	500.00	echr3550 prev visit	857/011420
2/6/2020	Douglas Trucking Parts	124.80	ehom4660 parts supplies acct 00033860 tttr4100	65119
2/6/2020	Douglas Trucking Parts	301.76	ehom4660 parts supplies acct 00033860 tttr4100	65169
2/6/2020	Eastbay	450.91	edba4100 b tennis tops cust 11783	1173631
2/6/2020	Environmental Futures, Inc	135.00	ecaf3100 bottle less water cooler Fed-Mar-April	19-3341
2/6/2020	Evanston/Skokie School District 65	11,499.74	ecse6802 tuition February	PK 200112
2/6/2020	Evanston/Skokie School District 65	12,138.62	ecse6802 tuition January	PK 200111
2/6/2020	Faddul, Mayra	1,390.70	ehwl23000 reimb prof advance	mfaddul2019-20
2/6/2020	Ferro, Lynnette	37.93	ehwl23000 travel between dhs hphs	lferro013020

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2/6/2020	Ferro, Lynnette	26.51	edsc/ehsc3320 travel between dhs hphs edsc/ehsc3320	lferro011520
2/6/2020	Gibson, Gloria	44.72	hr essentials workshop echr3320	ggibson081319
2/6/2020	Gibson, Gloria	134.32	IASPA annual conference echr3320	ggibson012420
2/6/2020		300.00	AP history workshop ehss3100	hphs011020
2/6/2020	Healthcare Service Corporation	185,687.61	hmo billing 2/1-3/1 acct 249585 4992e/ecbe22248	0000679681/011520
2/6/2020	Hodges, Loizzi, Eisenhammer,	45,565.32	legal service September ecbe3180	46905
2/6/2020	Huntley, Nora	159.50	ISPIC training ecfg3122210	nhuntley110819
2/6/2020	Huntley, Nora	25.29	ISPIC training ecfg3122210	nhuntley111519
2/6/2020	Huntley, Nora	159.27	ISPIC training ecfg3122210	nhuntley011019
2/6/2020	Huntley, Nora	35.67	ISPIC training ecfg3122210	nhuntley120619
2/6/2020	Illinois Communications Sales Inc	2,403.08	2 way radio cust 33650 tttr7300	101009688-1
2/6/2020	Illinois School Services Inc	55.00	state seal of biliteracy silver foil stickers edas3901	eedeerbil20
2/6/2020	Imagetec LP	3,667.83	overage charges acct bg6748 edas/ehas/ecaf3250/tttr/ecag32	593025
				30
2/6/2020	Jhunjunwala, Sachin	576.00	reimb prof advance ehma23000	sjhunjunwala2019-2a
2/6/2020	Katz, Shirley	180.00	student not parking 2nd semester edrl1723	jkatz2019-20
2/6/2020	Keffer Development Services LLC	640.00	athletic trainer system ehba/ehga4100	78003
2/6/2020	Kim, Jong	54.00	dropped ap test comp sci edrl1731	ekim2019-20
2/6/2020	Kraus, Louis MD	2,100.00	interview document preparation ecse3190	hphs121019
2/6/2020	Lake County Educational Services	120.00	facilitatin student learning AD81052 edwl4100	W0045164
2/6/2020	Lake County High Schools	25,312.00	fy20 OBM assessment edaa/ehaa6700	dist113/2019-20
2/6/2020	Lake County High Schools	12,832.90	tuition September edaa/ehaa6700	10-Mar
2/6/2020	Lake County High Schools	13,703.47	tuition October edaa/ehaa6700	10-Apr
2/6/2020	Lake County High Schools	13,703.47	tuition November edaa/ehaa6700	10-May
2/6/2020	Lake County High Schools	13,703.47	tuition January edaa/ehaa6700	10-Jul
2/6/2020	LearnWell	576.00	hospital tutoring ecse6800	inv45824
2/6/2020	LoGrande, Elizabeth	36.00	girl basketball jv scorekeeper ehas3510	dhs120719
2/6/2020	LoGrande, Elizabeth	48.00	girl basketball v scorekeeper ehas3510	hphs120719a
2/6/2020	LoGrande, Elizabeth	48.00	girl basketball jv scorekeeper ehas3510	hphs122019
2/6/2020	LoGrande, Elizabeth	60.00	girl basketball v scorekeeper ehas3510	hphs122019a
2/6/2020	Lombardo, Anthony	299.39	assign fee wrestling edba3520	dhs2020
2/6/2020	Lombardo, Anthony	143.26	wrestling assign fee ehba3520	hphs2020
2/6/2020	Madison National Life Insurance Company Inc	160.95	life ins January diff Sept	dist113lifeJan3120

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2/6/2020	Maine East High School	280.52	invoice ecbe22152 Wrestling tournament varsity ehba4100	hphs012520
2/6/2020	Maxim Healthcare Services Inc	464.00	sub RN acct 46230-0366 edas3161	7101520366
2/6/2020	Midwest Transit Equipment Inc	131.67	parts acct 19011 tttr4100	x106024802:01
2/6/2020	Midwest Transit Equipment Inc	27.33	parts acct 19011 tttr4100	x106024777:01
2/6/2020	Midwest Transit Equipment Inc	418.56	parts acct 19011 tttr4100	x106024828:01
2/6/2020	Midwest Transit Equipment Inc	555.69	parts acct 19011 tttr4100	x106024834:02
2/6/2020	Midwest Transit Equipment Inc	76.05	parts acct 19011 tttr4100	x106024834:01
2/6/2020	Midwest Transit Equipment Inc	618.86	parts acct 19011 tttr4100	x106024818:01
2/6/2020	Midwest Transit Equipment Inc	1,455.04	parts acct 19011 tttr4100	x106024747:01
2/6/2020	Midwest Transit Equipment Inc	353.58	parts acct 19011 tttr4100	x106024719:01
2/6/2020	Midwest Transit Equipment Inc	782.57	parts acct 19011 tttr4100	x106024735:01
2/6/2020	Midwest Transit Equipment Inc	1,092.36	parts acct 19011	x106024772:01
2/6/2020	Midwest Transit Equipment Inc	242.45	parts acct 19011 tttr4100	x106024735:02
2/6/2020	Midwest Transit Equipment Inc	326.66	parts acct 19011 tttr4100	x106024618:01
2/6/2020	Midwest Transit Equipment Inc	783.78	parts acct 19011 tttr4100	x106024702:01
2/6/2020	Midwest Truckers Association Inc	64.75	onsite random slot fee acct s0491130 tttr3310	704498
2/6/2020		30.00	basketball clock edas3510	dhs012920
2/6/2020		30.00	basketball scoreboard edas3510	dhs013120
2/6/2020		37.50	basketball scoreboard edas3510	dhs020120
2/6/2020		60.00	boy basketball scoreboard edas3510	dhs012420
2/6/2020	Mutual Services of Highland Pk	6.74	supplies cust 114 odom4900	588313
2/6/2020	Napa Auto Parts	14.16	brakeline acct 75590 tttr4100	31543
2/6/2020	Napa Auto Parts	107.98	parts acct 75590 tttr4100	31567
2/6/2020	Napa Auto Parts	50.98	trac light acct 75590 tttr4100	31511
2/6/2020	Napa Auto Parts	130.92	trac light acct 75590 tttr4100	31510
2/6/2020	Napa Auto Parts	29.96	adapters acct 75590 tttr4100	31509
2/6/2020	Napa Auto Parts	244.86	ball joint acct 75590 tttr4100	31851
2/6/2020	Napa Auto Parts	875.98	wheel bearing acct 75590 tttr4100	31814
2/6/2020	Napa Auto Parts	6.99	swivel acct 75590 tttr4100	31427
2/6/2020	Napa Auto Parts	11.38	hose adapters acct 75590 tttr4100	31375
2/6/2020	Napa Auto Parts	79.90	solonoid acct 75590 tttr4100	31097
2/6/2020	Napa Auto Parts	(18.00)	core deposit acct 75590 tttr4100	cm030458
2/6/2020	Napa Auto Parts	(18.00)	core deposit acct 75590 tttr4100	cm030459
2/6/2020	Napa Auto Parts	357.69	parts acct 75590 tttr4100	31279
2/6/2020	OfficeTeam	706.80	copy room cust 01330-001907000 ehas3162	55194744
2/6/2020	OfficeTeam	729.60	copy room cust 01330-001907000 ehas3162	55214467
2/6/2020		340.00	transferred to private school	lpasikov2019-20

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2/6/2020	Petroleum Technologies Equipment Inc	401.25	ehrl1821 service gas pump ttr3230	22787
2/6/2020	Pioneer Press	39.00	print and digital ehas4100	167568779/012220
2/6/2020	Pitney Bowes Inc	1,270.65	lease invoice ehas3250	3103520132
2/6/2020	Popielarczyk, Claudia	35.97	donuts for CASEL visit ecse4100	cpopielarczyk012320
2/6/2020	Porta Phone Co	1,500.00	wireless headsets cust highland park high school ehba4100	195
2/6/2020	Quest Food Management Services Inc	3,641.50	day care meals cust 113d ecc4100	in106440
2/6/2020	Quest Food Management Services Inc	422.50	fram meals cust thsd edfs3152/3150	in106393
2/6/2020	Quinlan & Fabish Music	127.00	repair step up double horn acct 220462 ehfa3250	11734265
2/6/2020	Quinlan & Fabish Music	2,305.00	yamaha double horn acct 248339 edas7100	11838231
2/6/2020	Ridgewood High School	800.00	boy basketball soph var ehba4100	hphs113019
2/6/2020	Riendeau, Diane	59.63	reimb science materials edsc4100	driendeau013120
2/6/2020	Safeway Transportation Services Corp	14,685.00	transportation acct 11131 ttr3300	101527
2/6/2020	Septran Inc	5,959.10	transportation cust 128934 ttr3300	91784348
2/6/2020	Septran Inc	22,821.54	transportation cust 128934 ttr3300	91784353
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91784465
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91784469
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783941
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783961
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783968
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783970
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783992
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783994
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783977
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783998
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783978
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783988
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783944
2/6/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91783939

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2/6/2020	Silovic, Theresa	22.97	HR essentials workshop ttr3300	tsilovic091319
2/6/2020	Streamwood Behavioral Health Center	175.00	hospital tutoring December ecse6800	11898
2/6/2020		75.00	boy basketball book photos edas3510	dhs012520
2/6/2020		52.50	basketball soph v book edas3510	dhs012620
2/6/2020		41.25	girl basketball f v book photos edas3510	dhs013120
2/6/2020		52.50	basketball s v stats edas3510	dhs020120
2/6/2020		56.25	girl basketball jv v scorebook edas3510	dhs013020
2/6/2020		22.50	girl basketball jv scoreboard edas3510	dhs012420
2/6/2020		33.75	men basketball jv stats panel edas3510	dhs012520
2/6/2020		37.50	basketball s v stats edas3510	dhs012520a
2/6/2020	T Mobile	693.84	service 12/21-01/20 ecaf400	968127839/012020
2/6/2020	T Mobile	500.00	service 12/21-01/20 ecaf3400	966852756/012020
2/6/2020	Thomson Reuters-west	486.20	west information charges acct 1003467082 ecac3165	841073525
2/6/2020	Tyler Technologies Inc	1,750.00	on line discovery training cust 5619 ttr3400	045-290457
2/6/2020	United Dispatch LLC	20,099.94	transportation acct sd113 ttr3300	61880
2/6/2020	United Dispatch LLC	13,874.81	transportation acct sd113 ttr3300	62374
2/6/2020	Velleuer, Ronald	226.23	midwest band clinic edas3321	rvelleuer121919
2/12/2020	Albert, Alan	67.00	girl basketball varsity ehga3520	hphs121319
2/12/2020	Albourn & Associates	321.54	translation ecag3110	I-08895
2/12/2020	Albrecht, Scott	92.00	boy basketball frosh a b ehba3520	hphs012120
2/12/2020	Amplified IT	10,800.00	license domain wide ecac3165	17925
2/12/2020	Anderson Pest Control	440.00	weekly pest service acct 66110003 ohom3230	5501124
2/12/2020	Anderson Pest Control	150.00	service team tunnels acct 66110003 ohom3230	5502341
2/12/2020	Brown, Kina	67.00	girl basketball varsity ehga3520	hphs121319
2/12/2020	Cahue, Blanca	50.00	pants odom4971	bcahue121519a
2/12/2020	Calumet Paint & Wallpaper	443.95	paint and supplies acct 8080208 ohom4980	c0080349
2/12/2020	Cannon, Shane	67.00	Girl basketball varsity ehga3520	hphs121319
2/12/2020	Cappelli, Mark	1,275.00	piano tunings edfa3230	5344
2/12/2020	CDW	1,852.50	aruba airwave health check client 0343701 ecac3250	ch2000566
2/12/2020	CDW	1,017.50	services client 0343701 ecac3250	ch2000567
2/12/2020	City Of Highland Park	18,120.16	water sewer cust 028809 ehom3700	021028/013120

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/12/2020	Commonwealth Edison Company	53.76	dusk to dawn light 12/23-1/27 ehom4660	1687128026/012720
2/12/2020	Commonwealth Edison Company	18.81	traffic signal 12/31-1/31 ehom4660	0326136056/013120
2/12/2020	Constellation Energy Services Inc	47,552.29	servuce 12/20-1/24 cust 766598-1 edom4660	16633477701
2/12/2020	Craftwood Lumber Co	15.97	stain sandpaper cust 1507 ohom4980	269641
2/12/2020	Craftwood Lumber Co	9.58	trowel cust 1507 ohom4980	269314
2/12/2020	Craftwood Lumber Co	9.29	paint thinner cust 1507 ohom4980	269674
2/12/2020	Craftwood Lumber Co	8.50	safety glasses cust 1507 odom4900	269837
2/12/2020	Dahling, Cari Anne	92.00	boy swim varsity ehba3520	hphs013120
2/12/2020	Daniel Creaney Company	1,270.00	summer projects DHS ccag5320	42889
2/12/2020	Deerfield Locksmith Co	50.00	keys by code ohom4900	35744
2/12/2020	Deerfield Locksmith Co	176.50	auditorium store room odom3230	35777
2/12/2020	Deerfield Locksmith Co	4,156.25	it rooms cylinders ecac3231	35783
2/12/2020	DeFranco Plumbing Inc	9,832.00	repipe install drain cust dee01 odom3230	26642
2/12/2020	DeFranco Plumbing Inc	639.66	service bathrooms cust dee01 odom3230	26716
2/12/2020	DEPCO Enterprises LLC	15,295.00	epilog laser acct 1000332 ecaf3806	200106
2/12/2020	Dick Blick Co	781.05	classroom supplies cust 18 edfa4100	2934920
2/12/2020	Dick Blick Co	338.42	classroom supplies edfa4100	2977104
2/12/2020	Eastbay	256.95	tandem vb antenna cust 11783 edba4100	1127425
2/12/2020	Eastbay	1,579.80	wrestling singlet cust 11783 edba4100	1060005
2/12/2020	Eastbay	2,840.68	baseball jersey cust 11783 edba4100	1111682
2/12/2020	Equipment International LTD	259.00	service washer cust d00095 odom3230	159920
2/12/2020	Everest Energy	1,090.00	service call freeze stat cust sd113 odom3230	w10646
2/12/2020	FedEx Freight	257.92	laser cutter ecaf3806	5062984452
2/12/2020	Fedota, Stephen	104.00	boy swim varsity ehba3520	hphs121319
2/12/2020	Flesher, Patricia	55.00	boy swim jv ehba3520	hphs121319
2/12/2020	Fountain, Duane Jr	46.00	boy basketball frosh b ehba3520	hphs121419
2/12/2020	Fountain, Duane Jr	46.00	boy basketball frosh a ehba3520	hphs121419a
2/12/2020	Fox Valley Fire & Safety	30.00	radio monitoring lease acct 203000 fcaf3900	in00332662
2/12/2020	Fox Valley Fire & Safety	369.00	service fire alarm system acct 203000 ohom3240	IN00329045
2/12/2020	Fox Valley Fire & Safety	437.00	firel alarm service acct 203000 ohom3240	IN00331229
2/12/2020	Fox Valley Fire & Safety	3,337.00	semi annual insp acct 203000 fcaf3900 odom3240	IN00330480
2/12/2020	Fox Valley Fire & Safety	469.00	fire alarm service acct	IN00330643



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2/12/2020	Frerking, Paul	67.00	203000 odom3240 boy basketball varsity ehba3520	hphs121319
2/12/2020	Frontline Technologies	17,172.15	absence & substitute management 7/1-6/20 acct 15238 echr3100	INVUS112340
2/12/2020	G&O Thermal Supply	398.91	bearing assy acct 13946 ohom4900	3100873-00
2/12/2020	G&O Thermal Supply	536.80	motor coupler acct 13946 ohom4900	3100852-00
2/12/2020	G&O Thermal Supply	80.22	air switch acct 13946 ohom4900	3100853-00
2/12/2020	Gehl, Mark	53.00	boy basketball soph edba3520	dhs011020
2/12/2020	Gehl, Mark	53.00	boy basketball soph edba3520	dhs020120
2/12/2020		30.00	warrior buddies peer coaching edse3900	dhs120519
2/12/2020	Grady, Jennifer	84.00	basketball scorebook edas3510	dhs012420
2/12/2020	Grainger	29.04	soldering iron acct 801557281 ohom4900	9429477020
2/12/2020	Grainger	68.00	filter head & bracket acct 801557281 ohom4900	9431852582
2/12/2020	Grainger	31.80	replacement stones for chain acct 801557281 ohom4930	9414319500
2/12/2020	Grainger	400.00	steam trap acct 801557281 ohom4900	9415390849
2/12/2020	Grainger	267.12	electronic ballast acct 801557281 ohom4900	9413829368
2/12/2020	Grainger	277.79	broadcast spreader acct 801557281 ohom4930	9413639817
2/12/2020	Grainger	129.00	brass key blank acct 801557281 odom4980	9430308941
2/12/2020	Grainger	12.90	utility knife acct 801557281 ohom4900	9421261950
2/12/2020	Grainger	54.48	diaphragm asembly acct 801557281 ohom4900	9421490633
2/12/2020	Hemesath, Jeff	55.00	boy swim jv ehba3520	hphs121319
2/12/2020	Hill Mechanical Service	3,952.80	replace compressor wo 433151 ohom3230	538367
2/12/2020	Hill Mechanical Service	2,607.40	rtu repairs wo 433150 ohom3230	538572
2/12/2020	Hill Mechanical Service	1,302.24	actuator problem wo 432482 ohom3230	538141
2/12/2020	Hill Mechanical Service	911.54	troubleshoot wo 432715 ohom3230	538143
2/12/2020	Hufcor Inc	1,200.00	ez pad relay box project 20673-s ohom4920	24985
2/12/2020	Illinois Association of School Boards	300.00	fs team relations cust 491130 ecag3110	304513
2/12/2020	Illinois Director of Employment Security	5,114.00	unemployment acct 808648 ecaf3803	701001094
2/12/2020	Jean-Paul, Rosemary	53.00	girl basketball jv ehga3520	hphs121319
2/12/2020	Jeff Danihel	555.00	books ehis4202	10373
2/12/2020	Katz, Michael	53.00	boy basketball soph ehba3520	hphs121319
2/12/2020	Kehr, Dean	46.00	boy basketball frosh b	hphs121419

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2/12/2020	Kehr, Dean	46.00	ehba3520 boy basketball frosh a ehba3520	hphs121419a
2/12/2020	Kiseliovas, Ernestas	57.00	boy basketball jv ehba3520	hphs121419
2/12/2020	Korff, Glen	53.00	boy basketball soph ehba3520	hphs121019
2/12/2020	Laine, Joan	1,350.84	reimb retiree inc oct-dec 2019 ecbe22352 ecbe22248	jlaine123119a
2/12/2020	The Learning House	9,746.10	tuition Dec ecse6801/6800	13791
2/12/2020	Lewis, Jamie	108.00	dropped 2 ap exams edrl1731	alewis2019-20
2/12/2020	M G Mechanical Contracting Inc	1,626.00	service call odom3230	29180
2/12/2020	Mandley, Eric	67.00	boy basketball varsity ehba3520	hphd121019
2/12/2020	Mark's Plumbing Parts &	223.16	sloan regal closet diaph cust 319510 ohom4900	inv001854769
2/12/2020	Meyer, Marc	53.00	girl basketball frosh a ehga3520	hphs121319
2/12/2020	Midwest Transit Equipment Inc	335.88	parts acct 19011 tttr4100	x106024885:01
2/12/2020	Midwest Transit Equipment Inc	1,125.49	parts acct 19011 tttr4100	x106024865:01
2/12/2020	Midwest Transit Equipment Inc	(82.50)	core acct 19011 tttr4100	cmx106024872:01
2/12/2020	Midwest Transit Equipment Inc	50.66	parts acct 19011 tttr4100	x106024868:01
2/12/2020	Midwest Transit Equipment Inc	204.37	parts acct 19011 tttr4100	x106024902:01
2/12/2020	Midwest Transit Equipment Inc	363.48	parts acct 19011 tttr4100	x106024905:01
2/12/2020	Midwest Transit Equipment Inc	1,508.18	parts acct 19011 tttr4100	x106024916:01
2/12/2020	Midwest Transit Equipment Inc	167.94	parts acct 19011 tttr4100	x106024885:02
2/12/2020	Midwest Transit Equipment Inc	30.50	parts acct 19011 tttr4100	x106024962:01
2/12/2020	Midwest Transit Equipment Inc	(89.10)	core acct 19011 tttr4100	cmx106024955:01
2/12/2020	Midwest Transit Equipment Inc	(82.50)	core acct 19011 tttr4100	cmx106024956:01
2/12/2020	Midwest Transit Equipment Inc	49.54	parts acct 19011 tttr4100	x106024963:01
2/12/2020	Midwest Truckers Association Inc	108.00	drug testing s0491130 tttr3310	p 707630
2/12/2020		33.75	girl volleyball scoreboard edas3510	dhs110819
2/12/2020	Napa Auto Parts	181.50	parts acct 75590 tttr4100	31946
2/12/2020	Napa Auto Parts	170.89	belt pulley bearing acct 75590 tttr4100	31880
2/12/2020	Napa Auto Parts	251.98	battery acct 75588 odom4900	31012
2/12/2020	Napa Auto Parts	119.90	parts acct 75590 tttr4100	32082
2/12/2020	Napa Auto Parts	13.98	parts acct 75590 tttr4100	32077
2/12/2020	Napa Auto Parts	169.99	parts acct 75590 tttr4100	32012
2/12/2020	National Seed	2,784.00	bzero melt cust 83925 ohom4930	592837SI
2/12/2020	North Shore Shell	41.95	gas tttr4640	dhs013120
2/12/2020	North Shore Water Reclamation District	3,443.22	water reclamation acct 75340122-009661 ehom3210	4211169
2/12/2020	NorthShore Omega	119.00	physical acct 920000057 tttr4100	206676447-012720
2/12/2020	NorthShore Omega	119.00	physical acct 920000057 tttr4100	200861326-012320
2/12/2020	OfficeTeam	663.25	copy room cust 01330-001907000 ehas3162	55261312
2/12/2020	OfficeTeam	912.00	copy room cust 01330-001907000 edas3162	55279041
2/12/2020	Omni Financial Group Inc	39.50	oversight services ecaf3100	2002-7175
2/12/2020	Orlowski, Vernon	53.00	girl basketball frosh a	dhs012420

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2/12/2020	Patterson, George	92.00	edga3520 boy basketball frosh a b ehba3520	hphs012120
2/12/2020	Paulsen's Commercial Truck Spring Supply	224.00	safety inspections Jan 2020 tttr3230	74166
2/12/2020	Peter John Smok	67.00	boy basketball varsity ehba3520	hphs121319
2/12/2020	Pit Stop - Division of Lakeshore Recycling	298.60	rental units cust 12868 edba/ga4100	ps305748
2/12/2020	Plack, Jeff	104.00	boy swim varsity ehba3520	hphs121319
2/12/2020	PMA Leasing Inc	4,962.90	lease invoice ecaf/edas/ehas3250/ecag/tttr32	436518
				30
2/12/2020	Porento, Jake	90.00	basketball clock edas3510	dhs012420
2/12/2020	Prause, Jeffrey	46.00	boy basketball frosh b ehba3520	hphs121019a
2/12/2020	Putman, Farrell	50.00	shoes odom4971	fputman013120
2/12/2020	Rogowski, Scott	67.00	boy basketball varsity ehba3520	hphs121319
2/12/2020	Sauer, Louis	1,920.00	golf bags edga4100	dhs092719
2/12/2020	Schuman, David	53.00	boy basketball soph ehba3520	hphs121319
2/12/2020	Scintu, Antonio	50.00	shoes ohom4971	ascintu020320
2/12/2020	Settles, Krista	58.24	classroom supplies edpe4100	ksettles012620
2/12/2020	Smith, Brian	55.00	boy swim jv ehba3520	hphd121319
2/12/2020	Smith, Brian	150.00	boy swim jv ehba3520	hphs121419
2/12/2020	Spear Corporation	5,500.00	leak detection services cust TOW003 ohom3240	305286
2/12/2020	Thomson Reuters-west	486.20	west information charges ecac3165	841772358
2/12/2020	White, Louis	53.00	girl basketball frosh a ehga3520	hphs121319
2/12/2020	Wiedemann, Thomas	57.00	boy basketball jv ehba3520	hphs121419
2/12/2020	Williams, Duncan	67.00	boy basketball varsity edba3520	dhs011020
2/12/2020	Winter, Laura	54.00	dropped ap exam	ewinter2019-20
2/12/2020	Ytzen, Charles	150.00	boy swim jv ehba3520	hphs121419
2/13/2020	Annuity Premium Reserve Account	300.00	Payroll accrual	20200214AD745CU
2/13/2020	Aspire Financial Services	7,398.33	Payroll accrual	20200214AD735A
2/13/2020	Aspire Financial Services	7,378.32	Payroll accrual	20200214AD735CU
2/13/2020	Aspire Financial Services	1,481.48	Payroll accrual	20200214AD735P
2/13/2020	Equitable	37,314.32	Payroll accrual	20200214AD710A
2/13/2020	Equitable	1,875.00	Payroll accrual	20200214AD710C2
2/13/2020	Equitable	14,318.31	Payroll accrual	20200214AD710CU
2/13/2020	Equitable	6,138.11	Payroll accrual	20200214AD710P
2/13/2020	Fidelity Retirement Services	31,269.23	Payroll accrual	20200214AD720A
2/13/2020	Fidelity Retirement Services	1,897.73	Payroll accrual	20200214AD720C2
2/13/2020	Fidelity Retirement Services	768.22	Payroll accrual	20200214AD720CP
2/13/2020	Fidelity Retirement Services	49,115.66	Payroll accrual	20200214AD720CU
2/13/2020	Fidelity Retirement Services	7,072.53	Payroll accrual	20200214AD720P
2/13/2020	Fidelity Retirement Services	416.67	Payroll accrual	20200214AF720
2/13/2020	First Midwest Bank of Deerfld	43,425.04	Payroll accrual	20200214AD1FICA
2/13/2020	First Midwest Bank of Deerfld	13,291.37	Payroll accrual	20200214AD1FTA
2/13/2020	First Midwest Bank of Deerfld	2,190.49	Payroll accrual	20200214AD1FTP
2/13/2020	First Midwest Bank of Deerfld	481,675.31	Payroll accrual	20200214AD1FTX

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2/13/2020	First Midwest Bank of Deerfld	64,546.60	Payroll accrual	20200214AD1MDCR
2/13/2020	First Midwest Bank of Deerfld	43,425.04	Payroll accrual	20200214AF1FICA
2/13/2020	First Midwest Bank of Deerfld	64,546.60	Payroll accrual	20200214AF1MDCR
2/13/2020	First Midwest Bank of Deerfld	(1,252.40)	Payroll accrual	20200214BD1FICA
2/13/2020	First Midwest Bank of Deerfld	(96.57)	Payroll accrual	20200214BD1FTX
2/13/2020	First Midwest Bank of Deerfld	(292.90)	Payroll accrual	20200214BD1MDCR
2/13/2020	First Midwest Bank of Deerfld	(1,252.40)	Payroll accrual	20200214BF1FICA
2/13/2020	First Midwest Bank of Deerfld	(292.90)	Payroll accrual	20200214BF1MDCR
2/13/2020	First Midwest Bank of Deerfld	96.57	Payroll accrual	20200214CD1FTX
2/13/2020	First Midwest Bank of Deerfld	292.90	Payroll accrual	20200214CD1MDCR
2/13/2020	First Midwest Bank of Deerfld	292.90	Payroll accrual	20200214CF1MDCR
2/13/2020	FMTC	5,041.66	Payroll accrual	20200214AD798A
2/13/2020	FMTC	11,841.32	Payroll accrual	20200214AD798CU
2/13/2020	FMTC	-	Payroll accrual	20200214AD798P
2/13/2020	Franklin Trust Company	1,275.00	Payroll accrual	20200214AD727A
2/13/2020	Franklin Trust Company	4,441.66	Payroll accrual	20200214AD727CU
2/13/2020	Great American Plan Administrators	1,800.00	Payroll accrual	20200214AD730CU
2/13/2020	Illinois Department of Revenue	895.37	Payroll accrual	20200214AD1STA
2/13/2020	Illinois Department of Revenue	179,549.41	Payroll accrual	20200214AD1STX
2/13/2020	Illinois Department of Revenue	(782.41)	Payroll accrual	20200214BD1STX
2/13/2020	Illinois Department of Revenue	782.41	Payroll accrual	20200214CD1STX
2/13/2020	Illinois Muni Retire Fund	16,211.15	Payroll accrual	20200214AD504T1
2/13/2020	Illinois Muni Retire Fund	8,573.01	Payroll accrual	20200214AD504T2
2/13/2020	Illinois Muni Retire Fund	36,350.01	Payroll accrual	20200214AFIMRF
2/13/2020	IMRF	325.00	Payroll accrual	20200214AD407A
2/13/2020	IMRF	7,210.68	Payroll accrual	20200214AD407P
2/13/2020	Lincoln Investment Planning	4,678.00	Payroll accrual	20200214AD786A
2/13/2020	Lincoln Investment Planning	2,925.00	Payroll accrual	20200214AD786CU
2/13/2020	Madison National Life	630.92	Payroll accrual	20200214AD425
2/13/2020	Madison National Life Ins Company Inc	3,207.73	Payroll accrual	20200214AFADMLF
2/13/2020	Madison National Life Ins Company Inc	174.35	Payroll accrual	20200214AFBDLIF
2/13/2020	Madison National Life Ins Company Inc	241.81	Payroll accrual	20200214AFCLRLF
2/13/2020	Madison National Life Ins Company Inc	276.65	Payroll accrual	20200214AFCULF
2/13/2020	Madison National Life Ins Company Inc	-	Payroll accrual	20200214AFGLTX
2/13/2020	Madison National Life Ins Company Inc	4,699.32	Payroll accrual	20200214AFLTDIN
2/13/2020	Madison National Life Ins Company Inc	56.71	Payroll accrual	20200214AFSALLF
2/13/2020	Madison National Life Ins Company Inc	161.50	Payroll accrual	20200214AFTALF
2/13/2020	Madison National Life Ins Company Inc	3,995.00	Payroll accrual	20200214AFTCLF1
2/13/2020	Madison National Life Ins Company Inc	2,401.25	Payroll accrual	20200214AFTCLF2
2/13/2020	NCPERS Group Life Insurance	286.00	Payroll accrual	20200214AD406
2/13/2020	NCPERS Group Life Insurance	42.68	Payroll accrual	20200214AD406BD
2/13/2020	Putnam	25.00	Payroll accrual	20200214AD775CU
2/13/2020	State Disbursement Unit	7,483.06	Payroll accrual	20200214AD430
2/13/2020	Teacher Retirement System-THIS	41,282.51	Payroll accrual	20200214AD511T1
2/13/2020	Teacher Retirement System-THIS	5,766.27	Payroll accrual	20200214AD511T2
2/13/2020	Teacher Retirement System-THIS	34,907.15	Payroll accrual	20200214AFTTHIS
2/13/2020	Teacher Retirement System-THIS	(250.48)	Payroll accrual	20200214BD511T1
2/13/2020	Teacher Retirement System-THIS	(185.84)	Payroll accrual	20200214BFTHIS
2/13/2020	Teacher Retirement System-THIS	250.48	Payroll accrual	20200214CD511T1
2/13/2020	Teacher Retirement System-THIS	185.84	Payroll accrual	20200214CFTHIS
2/13/2020	Teacher Retirement Systems	299,631.86	Payroll accrual	20200214AD510T1
2/13/2020	Teacher Retirement Systems	41,851.97	Payroll accrual	20200214AD510T2
2/13/2020	Teacher Retirement Systems	22,006.68	Payroll accrual	20200214AFTRS
2/13/2020	Teacher Retirement Systems	1,233.55	Payroll accrual	20200214AFTRSF

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2/13/2020	Teacher Retirement Systems	(1,818.00)	Payroll accrual	20200214BD510T1
2/13/2020	Teacher Retirement Systems	(117.16)	Payroll accrual	20200214BFTRS
2/13/2020	Teacher Retirement Systems	1,818.00	Payroll accrual	20200214CD510T1
2/13/2020	Teacher Retirement Systems	117.16	Payroll accrual	20200214CFTRS
2/13/2020	Township High School Dist 113	11,921.38	Payroll accrual	20200214ADFLXCC
2/13/2020	Township High School Dist 113	14,565.60	Payroll accrual	20200214ADFLXM
2/13/2020	Township High School Dist 113	323.50	Payroll accrual	20200214ADFLXT
2/13/2020	Township High School Dist 113	20,373.66	Payroll accrual	20200214ADHF12
2/13/2020	Township High School Dist 113	1,257.65	Payroll accrual	20200214ADHF18
2/13/2020	Township High School Dist 113	226.38	Payroll accrual	20200214ADHF20X
2/13/2020	Township High School Dist 113	4,716.00	Payroll accrual	20200214ADHF24
2/13/2020	Township High School Dist 113	377.28	Payroll accrual	20200214ADHF2A
2/13/2020	Township High School Dist 113	64,518.12	Payroll accrual	20200214AFHF12
2/13/2020	Township High School Dist 113	1,572.07	Payroll accrual	20200214AFHF12B
2/13/2020	Township High School Dist 113	3,982.60	Payroll accrual	20200214AFHF18
2/13/2020	Township High School Dist 113	800.96	Payroll accrual	20200214AFHF20X
2/13/2020	Township High School Dist 113	14,934.75	Payroll accrual	20200214AFHF24
2/13/2020	Township High School Dist 113	1,264.86	Payroll accrual	20200214AFHF2A
2/13/2020	Township High School Dist 113	9,830.59	Payroll accrual	20200214AFHS12
2/13/2020	Township High School Dist 113	4,626.24	Payroll accrual	20200214AFHS18
2/13/2020	Township High School Dist 113	346.97	Payroll accrual	20200214AFHS20
2/13/2020	Township High School Dist 113	314.42	Payroll accrual	20200214AFHS22
2/13/2020	Township High School Dist 113	8,963.34	Payroll accrual	20200214AFHS24
2/13/2020	Township High School Dist 113	867.42	Payroll accrual	20200214AFHSTA
2/13/2020	Township HS Dist 113	102.24	Payroll accrual	20200214ADD24TA
2/13/2020	Township HS Dist 113	7,020.48	Payroll accrual	20200214ADDF12A
2/13/2020	Township HS Dist 113	272.64	Payroll accrual	20200214ADDF18B
2/13/2020	Township HS Dist 113	40.88	Payroll accrual	20200214ADDF20X
2/13/2020	Township HS Dist 113	1,175.76	Payroll accrual	20200214ADDF24
2/13/2020	Township HS Dist 113	66,528.00	Payroll accrual	20200214ADPF12
2/13/2020	Township HS Dist 113	591.36	Payroll accrual	20200214ADPF18
2/13/2020	Township HS Dist 113	266.11	Payroll accrual	20200214ADPF20
2/13/2020	Township HS Dist 113	7,761.60	Payroll accrual	20200214ADPF24
2/13/2020	Township HS Dist 113	1,108.80	Payroll accrual	20200214ADPF2A
2/13/2020	Township HS Dist 113	325.20	Payroll accrual	20200214AFD24TA
2/13/2020	Township HS Dist 113	22,231.52	Payroll accrual	20200214AFDF12A
2/13/2020	Township HS Dist 113	710.00	Payroll accrual	20200214AFDF12B
2/13/2020	Township HS Dist 113	863.30	Payroll accrual	20200214AFDF18B
2/13/2020	Township HS Dist 113	129.50	Payroll accrual	20200214AFDF20X
2/13/2020	Township HS Dist 113	3,723.24	Payroll accrual	20200214AFDF24
2/13/2020	Township HS Dist 113	71.00	Payroll accrual	20200214AFDF24B
2/13/2020	Township HS Dist 113	7,169.00	Payroll accrual	20200214AFDS12
2/13/2020	Township HS Dist 113	848.73	Payroll accrual	20200214AFDS18
2/13/2020	Township HS Dist 113	120.60	Payroll accrual	20200214AFDS20
2/13/2020	Township HS Dist 113	36.55	Payroll accrual	20200214AFDS22
2/13/2020	Township HS Dist 113	2,211.00	Payroll accrual	20200214AFDS24
2/13/2020	Township HS Dist 113	435.50	Payroll accrual	20200214AFDSTA
2/13/2020	Township HS Dist 113	210,672.00	Payroll accrual	20200214AFPF12
2/13/2020	Township HS Dist 113	7,392.00	Payroll accrual	20200214AFPF12B
2/13/2020	Township HS Dist 113	1,872.64	Payroll accrual	20200214AFPF18
2/13/2020	Township HS Dist 113	842.69	Payroll accrual	20200214AFPF20
2/13/2020	Township HS Dist 113	24,578.40	Payroll accrual	20200214AFPF24
2/13/2020	Township HS Dist 113	924.00	Payroll accrual	20200214AFPF24B
2/13/2020	Township HS Dist 113	3,511.20	Payroll accrual	20200214AFPF2A

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2/13/2020	Township HS Dist 113	70,422.00	Payroll accrual	20200214AFPS12
2/13/2020	Township HS Dist 113	5,808.00	Payroll accrual	20200214AFPS18
2/13/2020	Township HS Dist 113	1,306.80	Payroll accrual	20200214AFPS20
2/13/2020	Township HS Dist 113	17,424.00	Payroll accrual	20200214AFPS24
2/13/2020	Township HS Dist 113	3,993.00	Payroll accrual	20200214AFPSTA
2/13/2020	Township High School Dist 113	47.70	Payroll accrual	20200214ADDHF12
2/13/2020	Township High School Dist 113	5.73	Payroll accrual	20200214ADDHF20
2/13/2020	Township High School Dist 113	19.08	Payroll accrual	20200214ADDHF24
2/13/2020	Township High School Dist 113	120.88	Payroll accrual	20200214AFDHF12
2/13/2020	Township High School Dist 113	18.14	Payroll accrual	20200214AFDHF20
2/13/2020	Township High School Dist 113	60.44	Payroll accrual	20200214AFDHF24
2/13/2020	Township High School Dist 113	33.94	Payroll accrual	20200214AFDHS12
2/13/2020	Township High School Dist 113	25.47	Payroll accrual	20200214AFDHS24
2/13/2020	Variable Annuity Life Ins Co	1,500.00	Payroll accrual	20200214AD793A
2/13/2020	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20200214AD793CU
2/13/2020	WI SCTF	2,499.89	#6090135	20200214AD481
2/13/2020	Wisconsin Dept of Revenue	2,545.81	Payroll accrual	20200214AD1STW
2/19/2020		22.50	girl basketball var stats edas3510	dhs012920
2/19/2020		22.50	girl basketball jv stats edas3510	dhs013120
2/19/2020		22.50	girl basketball v stats edas3510	dhs013120a
2/19/2020		22.50	girl basketball v stats edas3510	dhs020420
2/19/2020	Certified Laboratories	803.80	supplies cust 304820 ohom4980	3832253
2/19/2020	Compass Health Center LLC	384.00	homebound ecse6800	I0000381
2/19/2020	Cotter Consulting Inc	19,978.00	professional serv 1/1-1/25 ccag5320	20200039
2/19/2020	Craftwood Lumber Co	95.96	weatherstrip polystyrene cust 1507 odom4900	269906
2/19/2020	District Management Group	38,000.00	diverse learners audit project ths-co1 ecse3100	24226
2/19/2020	Fishbain, Ken	72.00	reimb parking ecbe3320	kfishbain121119
2/19/2020	Glenbrook South High School	153.00	boy freshman swim meet ehba4100	hphs020720
2/19/2020	Graf, John	46.00	boy basketball frosh b ehba3520	hphs011820a
2/19/2020	Illinois Communications Sales Inc	324.00	standard microphone tttr3400	101010372-1
2/19/2020	Johnson Controls Security Solutions	145.67	recurring serv 3/1-5/31 cust 01300 133234036 ecaf3163	33846705
2/19/2020	Katz, Michael	46.00	boy basketball frosh b ehba3520	hphs011820a
2/19/2020	Krause Electrical Contractors Inc	1,200.81	service project 15726-3 odom3230	19802
2/19/2020	Lake Cook Distributors Inc	487.90	books cuts 111903 edis4202	20191929
2/19/2020	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4357335
2/19/2020	Lakeshore Recycling Systems	138.56	trash removal cust 11521.1 odom3240	4357271
2/19/2020	Lakeshore Recycling Systems	228.16	recycling trash removal cust 12535.3 tttr3230	4357562
2/19/2020	Lakeshore Recycling Systems	145.74	trash removal cust 12535.1	4357560

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/19/2020	Lou Malnati's Catering	78.16	ecom3700 pizza salad edga/ba4110	738925
2/19/2020	Lou Malnati's Catering	87.12	pizza edga/ba4110	738927
2/19/2020	Malko Communication Services LLC	135,731.38	paging cust 1438 ccag5320	5152R
2/19/2020	Martinez, Maria	50.00	shoes odom4971 12/31/19	reissueck511876
2/19/2020	Meade Industries Inc	311.86	pedestrian school crossing signals cust 17824 ohom3230	690785
2/19/2020	Metropolitan Preparatory Schools	1,160.15	tuition August 10951 MP 63522 ecse6800	reissueck511970
2/19/2020	Meyer Laboratory Inc	700.01	supplies cust 03-0441400 edom4100	0720619-IN
2/19/2020	Mid-West Moving & Storage Inc	5,996.88	moving library ocom5320	651273
2/19/2020	Midwest Transit Equipment Inc	472.63	parts acct 19011 tttr4100	x106024984:01
2/19/2020	Munch, Vicki	47.84	girl gym assign chair ehga3520	hphs020820
2/19/2020		60.00	basketball scoreboard scorekeeper edas3510	dhs020420
2/19/2020		56.25	basketball scoreboard edas3510	dhs020720
2/19/2020	Napa Auto Parts	65.06	parts acct 75590 tttr4100	32488
2/19/2020	Napa Auto Parts	14.99	coolant acct 75590 tttr4100	32332
2/19/2020	Napa Auto Parts	63.45	neutral safety switch acct 75590 tttr4100	32395
2/19/2020	Napa Auto Parts	16.46	fuel cap acct 75590 tttr4100	32359
2/19/2020	NorthShore Omega	96.00	physical acct 920001005 echr3550	004491718-020320
2/19/2020	O'Hara, Magdalene	184.35	travel expense ecse3320	mohara012920
2/19/2020	Pitney Bowes Inc	1,270.65	leasing charges ehas3250	3103729868
2/19/2020	Quantum Labs Inc	74.70	supplies cust 11682 edom4100	inv-473361
2/19/2020	Quinlan & Fabish Music	42.00	mouthpiece tool acct 248339 edfa4100	11827233
2/19/2020	Quinlan & Fabish Music	83.35	violin viola cell string acct 248339 edfa4100	11838291
2/19/2020	Quinlan & Fabish Music	47.29	power drum key pitchpipe acct 248339 edfa4100	11840576
2/19/2020	Quinlan & Fabish Music	118.00	repair step up cello acct 248339 edfa3230	11711930
2/19/2020	Quinlan & Fabish Music	250.00	repair bass clarinet edfa3230	11746947
2/19/2020		17.00	all city choir concert sahp9778	hphs120319
2/19/2020		89.25	park district rehearsal ecaf3163	hphs120819
2/19/2020	Recycle Technologines Inc	756.60	bulbs recycle acct 022 009 ohom4900	200463
2/19/2020	Saria, Rosalba	254.04	parchment connect edas3321	reissueck511388
2/19/2020	Sauer, Louis	1,920.00	golf bags edba4100	dhs2019-20
2/19/2020		90.00	basketball pa edas3510	dhs012420
2/19/2020		127.50	basketball pa edas3510	dhs012520
2/19/2020		82.50	basketball pa work on pixellot edas3510	dhs012920
2/19/2020		71.25	basketball pa edas3510	dhs013120
2/19/2020		71.25	basketball pa edas3510	dhs020420
2/19/2020	Shaded Days Inc	1,677.00	fawn blinds ocom3200	20100
2/19/2020	Shine On Group	450.00	window cleaning odom3240	52074

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2/19/2020		56.25	boy basketball soph var stats edas3510	dhs020720
2/19/2020	Topete/Stonefield Inc	150.00	25072 translations project thsd60006-7 4300e	reissueck511591
2/19/2020	Vernon Hills High School	20.00	workshop rethinking the canon (Anderson and Teplinski) edas3322	dhs031320
2/20/2020	Albrecht, Scott	67.00	girl basketball varsity edga3520	dhs020420
2/20/2020	Androus, Peter	67.00	girl basketball varsity ehga3520	hphs021120
2/20/2020	AT&T	1,500.00	service 2/5-3/4 acct 831-000-9377 385 ecaf3400	8924023504
2/20/2020	AT&T	553.92	service 2/8-3/7 acct 831-000-5590 758 ecaf3400	4767142501
2/20/2020	Backupify Inc	567.00	monthly google apps fee acct a00020351 ecac3165	inv00631908
2/20/2020	Bellmore, Steve	67.00	boy basketball varsity edba3520	dhs011420
2/20/2020	Berklan, Jim	46.00	boy basketball frosh a ehba3520	hphs021520
2/20/2020	Berklan, Jim	46.00	boy basketball frosh b ehba3520	hphs021520a
2/20/2020	Billimack, Mitchell	57.00	boy basketball jv ehba3520	hphs020820
2/20/2020	Boston, Jason	53.00	boy basketball soph ehba3520	hphs020720
2/20/2020	Boyke, John	46.00	boy basketball frosh a ehba3520	hphs021520
2/20/2020	Boyke, John	46.00	boy basketball frosh b ehba3520	hphs021520a
2/20/2020	Branch, Bernard	53.00	boy basketball soph ehba3520	hphs020420
2/20/2020	Buckner, Troy	57.00	boy basketball jv ehba3520	hphs020820
2/20/2020	Call One	712.17	service acct 1214667 ecaf/eh/edom3400	212493
2/20/2020	Call One	712.14	service acct 1214667 eh/edom/ecaf3400	207464
2/20/2020	Carey, Bradley	92.00	boy basketball frosh a ehba3520	hphs020420
2/20/2020	Carlson, Brian	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Cawthon, Brandon	67.00	boy basketball varsity edba3520	dhs011420
2/20/2020	Change Academy Lake of the Ozarks	14,251.34	tuition rm & bd ecse3340/6800	INV007625
2/20/2020	Compass Health Center LLC	864.00	homebound ecse6800	I0000651
2/20/2020	Compass Health Center LLC	672.00	homebound 12/13-1/6 ecse6800	I0000641
2/20/2020	Cordorgan, Thomas	67.00	boy basketball varsity edba3520	dhs011420
2/20/2020	Cornelius, Amy	279.00	reimb educational development workshop edma3320	acornelius013120
2/20/2020	The Cove School	14,435.06	tuition Jan ecse6800	sd113-0120
2/20/2020	Curtin, Jeffrey	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Dahdal, Michael	57.00	boy basketball jv ehba3520	hphs021020
2/20/2020	Davelis, Craig	67.00	boy basketball varsity edba3520	dhs011820



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2/20/2020	Davelis, Craig	67.00	boy basketball varsity ehba3520	hphs020720
2/20/2020	Domino, David	92.00	boy basketball frosh b ehba3520	hphs021220
2/20/2020	Douglas Trucking Parts	576.32	parts acct 33860 tttr4100	65530
2/20/2020	Douglas Trucking Parts	68.50	parts acct 33860 tttr4100	65251
2/20/2020	Engler Callaway Baasten & Srage LLC	10,488.00	legal fees ecbe3180	26117
2/20/2020	Engler Callaway Baasten & Srage LLC	1,265.00	legal fees ecbe3180	26118
2/20/2020	Environmental Futures, Inc	135.00	bottle less water cooler march-may eden4100	20-228
2/20/2020	Escobedo, Adan	92.00	boy basketball frosh b ehba3520	hphs021220
2/20/2020	First Student Inc	5,175.00	transportation December tttr3300	11651489
2/20/2020	Foerch, Pamela	92.00	girl gym varsity edga3520	dhs011620
2/20/2020	Fulk, Trevor	53.00	boy basketball soph edba3520	dhs020720
2/20/2020	Gottfred-Lybolt Speech Assoc Ltd	6,903.00	speech therapy ecse6700	hphsjan20cs
2/20/2020	Gottfred-Lybolt Speech Assoc Ltd	8,638.50	speech therapy ecse6700	hphsjan20jc
2/20/2020	Graf, John	53.00	boy basketball soph ehba3520	hphs020720
2/20/2020	Have Dreams Transition Program	4,180.00	tuition Jan ecse6800	4263
2/20/2020	Horton, Mark	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Hoyer, Jeffrey	13.39	reimb science materials edsc4100	jhoyer011020
2/20/2020	Illinois Secretary of State	4.00	permit renewal tttr4100	rrieger030120
2/20/2020	Illinois Secretary of State	4.00	permit renewal tttr4100	nhall030920
2/20/2020	Illinois Secretary of State	4.00	permit renewal tttr4100	farias032420
2/20/2020	Illinois Secretary of State	4.00	permit renewal tttr4100	furivas032420
2/20/2020	Imagetec LP	6,200.00	advanced print enablement pack cust bg1360 ecac3165	594181
2/20/2020	Issel, Robert	67.00	boy basketball varsity edba3520	dhs020720
2/20/2020	Jason McKinney	67.00	boy basketball varsity ehba3520	hphs020420
2/20/2020	Jeffrey P Bert	67.00	girl basketball varsity edga3520	dhs0204020
2/20/2020	Kalfas, Thomas	92.00	boy basketball frosh b ehba3520	hphs021220
2/20/2020	Katz, Michael	53.00	girl basketball jv edga3520	dhs020420
2/20/2020	Kehr, Dean	67.00	girl basketball varsity edga3520	dhs020420
2/20/2020	Kehr, Dean	92.00	boy basketball frosh b ehba3520	hphs021220
2/20/2020	Kellogg, Robert	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Keshet	9,280.20	tuition January ecse6800	21343
2/20/2020	Keshet	8,831.40	tuition January ecse6800	21396
2/20/2020	Kramer, Dylan	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Kramer, Dylan	67.00	boy basketball varsity ehba3520	hphs020720
2/20/2020	Lampel, Jay	67.00	girl basketball varsity ehga3520	hphs021120
2/20/2020	The Learning House	12,345.06	tuition January ecse6800/6801	13820

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2/20/2020	Maine South High School	191.34	wrestling tournament jv ehba6400	hphs020120
2/20/2020	Marach, Dennis	67.00	girl basketball varsity ehga3520	hphs021120
2/20/2020	Maryville Academy	5,975.12	tuition January ecse6801	js000336-0120
2/20/2020	McGovern, Stephen	57.00	boy basketball jv ehba3520	hphs021020
2/20/2020	Meehan, Peter	67.00	girl basketball varsity edga3520	dhs011720
2/20/2020	Midwest Transit Equipment Inc	104.60	parts acct 19011 ttr4100	x106024990:01
2/20/2020	Midwest Transit Equipment Inc	927.88	parts acct 19011 ttr4100	x106025031:01
2/20/2020	Midwest Transit Equipment Inc	33.26	parts acct 19011 ttr4100	x106025050:01
2/20/2020	Midwest Transit Equipment Inc	(89.10)	core acct 19011 ttr4100	cmx106021858:01
2/20/2020	Midwest Transit Equipment Inc	2.70	parts acct 19011 ttr4100	x106024975:01
2/20/2020	Midwest Transit Equipment Inc	72.64	parts acct 19011 ttr4100	x106025061:01
2/20/2020	Midwest Transit Equipment Inc	29.67	parts acct 19011 ttr4100	x106024777:02
2/20/2020	Miles, Larhone	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Miller, Thomas	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Millman, Amy	81.75	cakes & supplies to tlc ehlc4100	amillman020320
2/20/2020	Mitchell, Stanley	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Morrow, Robert	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Moseley, Paul	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Napa Auto Parts	59.94	antifrze acct 75590 ttr4100	32841
2/20/2020	Napa Auto Parts	53.99	hyd fl acct 75590 ttr4100	32802
2/20/2020	Napa Auto Parts	35.99	scotseal acct 75590 ttr4100	32797
2/20/2020	Napa Auto Parts	8.41	battery cable acct 75590 ttr4100	32598
2/20/2020	Nathan, Frank	53.00	girl basketball jv edga3520	dhs011720
2/20/2020	New Hope Academy	20,538.05	tuition January ecse6800/6801	12020w1
2/20/2020	New Hope Academy East Campus	31,894.92	tuition January ecse6800/6801	1.20E+05
2/20/2020	NorthShore Omega	56.00	physical acct 920001005 echr3550	206241077-021120
2/20/2020	NorthShore Omega	96.00	physical acct 920001005 echr3550	213656002-020520
2/20/2020	NorthShore Omega	56.00	physical acct 920001005 echr3550	207222498-020520
2/20/2020	OfficeTeam	684.00	copy room cust 01330-001907000 ehas3162	55339740
2/20/2020	OfficeTeam	855.00	copy room cust 01330-001907000 ehas3162	55289186
2/20/2020	Orchard Village	6,099.57	tuition January ecse6800	206d113
2/20/2020	Orchard Village	4,712.55	tuition December ecse6800	106d113
2/20/2020	Paper Tiger Document Solutions	89.00	shredding ecaf3110	27242
2/20/2020	Parsons, Richard	67.00	boy basketball varsity edba3520	dhs020720
2/20/2020	Pearson, Jeffrey	67.00	boy basketball varsity ehba3520	hphs020420
2/20/2020	Perkins + Will Inc	2,994.40	summer project DHS auditorium project 021814.000 ccag5340	170377

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2/20/2020	Perkins + Will Inc	761.43	summer project HPHS cafeteria 021813.000 ccag5340	170372
2/20/2020	Perkins + Will Inc	48,438.50	summer project DHS auditorium 021804.017 ccag5340	170379
2/20/2020	Perkins + Will Inc	3,437.85	summer project HPHS cafeteria 021813.000 ccag5340	172689
2/20/2020	Perkins + Will Inc	537.57	summer project 021813.000 ccag5340	168787
2/20/2020	Perkins + Will Inc	390.00	misc projects 021804.017 ocom5310	172688
2/20/2020	Plack, Joe	630.63	assign fee swim ehba3520	164
2/20/2020	Powell, Michael	53.00	girl basketball jv edga3520	dhs020420
2/20/2020	Quill Corp	30.25	office supplies acct 765453 edss4100	3735514
2/20/2020	Quill Corp	33.39	office supplies acct 765453 edss4100	4043759
2/20/2020	Quilty, Emmett	53.00	boy basketball soph ehba3520	hphs020420
2/20/2020	Raphael, Joseph	92.00	boy basetball frosh a ehba3520	hphs020420
2/20/2020	Ravinia Reading Center	515.00	tuition January ecse6800	655
2/20/2020	Reflective Image Manufacturing Corp	140.88	route changer tttr4100	20012
2/20/2020	Safe Haven School	4,278.80	tuition January ecse6800	5146
2/20/2020	Safe Haven School	3,152.80	tuition January ecse6801	5141
2/20/2020	Safe Haven School	4,278.80	tuition January ecse6800	5147
2/20/2020	Safe Haven School	4,278.80	tuition January ecse6801	5145
2/20/2020	Safe Haven School	4,278.80	tuition January ecse6801	5187
2/20/2020	Schell, Jeffrey	53.00	girl basketball frosh a edga3520	dhs020420
2/20/2020	Schlessinger, Fred	67.00	girl basketball varsity edga3520	dhs011720
2/20/2020	Schmerer, Jack	53.00	girl basketball jv edga3520	dhs011720
2/20/2020	Schmerer, Jack	53.00	girl basketball frosh a ehga3520	hphs021120
2/20/2020	Septran Inc	217.12	transportation cust 128934 tttr3300	91794633
2/20/2020	Septran Inc	217.12	transportation cust 128934 tttr3300	91794755
2/20/2020	Septran Inc	217.12	transportation cust 128934 tttr3000	91794631
2/20/2020	Septran Inc	217.12	transportation cust 128934 tttr3300	91794587
2/20/2020	Septran Inc	217.12	transportation cust 128934 tttr3300	91794583
2/20/2020	Septran Inc	217.12	transportation cust 128934 tttr3300	91794577
2/20/2020	Septran Inc	217.12	transportation cust 128934 tttr3300	91794559
2/20/2020	Septran Inc	7,870.23	transportation cust 128934 tttr3300	91795612
2/20/2020	Septran Inc	29,341.98	transportation cust 128934 tttr3300	91795618
2/20/2020	SMR Double Basses	135.00	bass repair ehfa3230	hphs012420
2/20/2020	Springman, Lonnie	53.00	girl basketball frosh a edga3520	dhs011720

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2/20/2020	Springman, Lonnie	92.00	boy basketball frosh b edba3520	dhs020720
2/20/2020	Springman, Lonnie	53.00	girl basketball frosh a ehga3520	hphs021120
2/20/2020	Stebbins, Michael	67.00	boy basketball varsity ehba3520	hphs020420
2/20/2020	Straus, Robin	92.00	girl gym varsity edga3520	dhs011620
2/20/2020	Stuckey Construction CO	5,600.00	storage room wall ohom3230	19-276-101
2/20/2020	Stuckey Construction CO	5,992.00	courtyard stone pad & storage sheds ohom3230	19-274-101
2/20/2020	Sunset Food Mart Inc	125.75	classroom supplies acct 15600 ehaa4100	167486
2/20/2020	Sunset Food Mart Inc	140.31	classroom supplies acct 15600 ehaa4100	167490
2/20/2020	Technology Resource Advisors Inc	250.00	acer battery ecac4700	28231
2/20/2020	Timothy Patrick Loughnane	67.00	boy basketball varsity ehba3520	hphs020720
2/20/2020	Topline Transportation Co	10,640.00	transportation acct 11120 tttr3300	100856
2/20/2020	Topline Transportation Co	2,295.00	transportation acct 11131 tttr3300	100857
2/20/2020	Trophies By George	739.72	medals plaques ehga4100	714-19
2/20/2020	Trophies By George	132.34	ribbons ehga4100	716-19
2/20/2020	Vaughn, Robert	67.00	boy basketball varsity edba3520	dhs011820
2/20/2020	Vetter, John	67.00	girl basketball varsity edga3520	dhs011720
2/20/2020	Video and Sound Service Inc	30,061.07	provide install hardwired card readers client c20136 ecac7600	91712
2/20/2020	Video and Sound Service Inc	6,415.44	provide install hardwired card readers client c20136 ecac7600	91711
2/20/2020	Ward, Doug	53.00	girl basketball frosh a edga3520	dhs011720
2/20/2020	Wasser, Bruce	53.00	girl basketball frosh a edga3520	dhs020420
2/20/2020	Weber, Patrick	53.00	boy basketball soph edba3520	dhs020720
2/20/2020	White, Louis	92.00	boy basketball frosh b edba3520	dhs020720
2/20/2020	Wiedemann, Thomas	92.00	basketball boys frosh a ehba3520	hphs020820
2/20/2020	Willowglen Academy - IL Inc	4,455.18	tuition January ecse6800	221659
2/20/2020	Yonan, Greg	92.00	boy basketball frosh a ehba3520	hphs020820
2/20/2020		4,488.08	February agreement ecse6801	hyoung020120
2/21/2020	CitiCare Transportation	10,470.00	transportation January tttr3300	5331
2/27/2020	Adlai Stevenson High School	250.00	boy volleyball jv edba4100	dhs050220
2/27/2020	Adlai Stevenson High School	125.00	girl softball varsity edga4100	dhs032720
2/27/2020	Arlington Computer Products	24,000.00	google chrome license cut 09-7651030 edac/ehac4710	0505416-IN
2/27/2020	Barrington High School	200.00	boy track frosh/soph edba4100	dhs050520

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2/27/2020	Barrington High School	250.00	softball varsity edga4100	dhs031620
2/27/2020	Bartlett High School	250.00	boy track varsity soph edba4100	dhs041820
2/27/2020	Benet Academy	40.00	boy tennis varsity edba4100	dhs041120
2/27/2020	Blair, Kristin	8.00	audit transcript order echr23000	kblair021420
2/27/2020	Chung, Eugene	78.23	reimb school supplies edsc4100	echung021820
2/27/2020	Correct Digital Displays Inc	390.00	repair daktronics scoreboard edga3230	10219
2/27/2020	Craftwood Lumber Co	37.35	bristle brush mini cover cust 1507 odom4900	270249
2/27/2020	Craftwood Lumber Co	18.32	key cutting cust 1507 odom4900	270248
2/27/2020	Curt's Cafe	132.00	diverse learners lunch edas4110	dhs022120
2/27/2020	Daniel Creaney Company	560.00	traffic study DHS project 7048DF ocom5310	42998
2/27/2020	Deerfield Locksmith Co	210.00	remive rekey and reinstall odom3230	35806
2/27/2020	Deerfield Locksmith Co	504.00	security keys odom4900	35805
2/27/2020	Dell Computer Corp	4,304.79	security workstations cust 111275998 ecac7600	10373377003
2/27/2020	Dell Computer Corp	367.21	monitor stands cust 111275998 ecac4100	10371921169
2/27/2020	Dell Computer Corp	1,837.45	LCDs monitors cust 111275998 edac4100	10376439215
2/27/2020	Dick Blick Co	162.45	classroom supplies cust 18 edfa4100	3039309
2/27/2020	DiNardo, Caroline	54.00	dropped ap exam edrl1731	cdinardo011620
2/27/2020	Douglas Trucking Parts	364.63	fuel filter acct 00033860 tttr4100	66300
2/27/2020	Douglas Trucking Parts	419.69	supplies acct 00033860 tttr4100	66299
2/27/2020	Douglas Trucking Parts	990.29	supplies cust 00033860 tttr4100	66298
2/27/2020	Elemental Solutions LLC	610.00	heat solutions odom3240	3487
2/27/2020	Elemental Solutions LLC	610.00	heat solutions odom3240	3473
2/27/2020	Evanston Township High School	250.00	boy volleyball frosh a edba4100	dhs052220
2/27/2020	Evanston Township High School	350.00	boy volleyball varsity edba4100	dhs051520
2/27/2020	Evanston Township High School	300.00	girl lacrosse frosh/soph edga4100	dhs042520
2/27/2020	Evanston Township High School	300.00	boy lacrosse freshman edba4100	dhs042520a
2/27/2020	Fosco, Michael	305.00	boy swim varsity ehba3520	hphs021520
2/27/2020	G&O Thermal Supply	173.50	modulating u se valves acct 13946 odom4900	3101050-00
2/27/2020	G&O Thermal Supply	39.54	v belt mars acct 13946 odom4900	3100859-00
2/27/2020	Gafrick, Fred	190.00	boy swim varsity ehba3520	hphs021520
2/27/2020	Gallagher Risk, Arthur	100.00	renewal premium acct towhhig-03 ecbe3807	3333168

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2/27/2020	Gantz, Louis	190.00	boy swim varsity ehba3520	hphs021520
2/27/2020	Glenbrook North High School	360.00	boy track varsity edba4100	dhs050120
2/27/2020	Glenbrook North High School	300.00	girl track edga4100	dhs040320
2/27/2020	Glenbrook South High School	310.00	girl soccer jv edga4100	dhs051620
2/27/2020	Glenbrook South High School	80.00	girl track edga4100	dhs021820
2/27/2020	Glenbrook South High School	225.00	boy water polo varsity ehba6400	hphs041120
2/27/2020	Gonzalez, Lydia	150.00	reimb coaches clinic ehga4100	lgonzalez022220
2/27/2020	Goodhart, Debbie	54.00	dropped ap exam edrl1731	dgoodhart011520
2/27/2020	Grainger	288.97	co detector acct 801557281 odom4980	9446885155
2/27/2020	Grayslake Central High School	250.00	girl track varsity ehga6400	hphs041620
2/27/2020	Hinsdale Central High School	75.00	boy tennis varsity edb4100	dhs042520
2/27/2020	Hinsdale South High School	125.00	girl badminton freshman edga4100	dhs050220
2/27/2020	Hinsdale South High School	200.00	girl badminton varsity edga4100	dhs042520
2/27/2020	IC Signs & Graphics	104.66	name badges sign hardware ecag4100	4254
2/27/2020	Illinois Association of School Boards	1,250.00	school board policies online cust 491130 ecbe3100	299488
2/27/2020	Invictus Theatre Company	3,400.00	Raisin in the Sun performance eden4100	dhs031720
2/27/2020	Jacobs, Sheri	54.00	dropped ap exam edrl1731	sjacobs011520
2/27/2020	John Hersey High School	180.00	boy tennis varsity edba4100	dhs050120
2/27/2020	John Hersey High School	180.00	boy tennis varsity ehba6400	hphs050120
2/27/2020	Joliet West High School	270.00	girl track varsity jv edga4100	dhs041820
2/27/2020	Kimball Midwest	431.54	parts acct 143161 ttr4100	7745560
2/27/2020	Krause Electrical Contractors Inc	2,163.67	identify and rework circuits from LP project 15715-3 odom5302	19875
2/27/2020	Krause Electrical Contractors Inc	387.68	repair shorted wire replace gfi project 15757-3 odom3230	19880
2/27/2020	Lake County High Schools	13,703.47	tuition February ed/ehaa6700	10-Aug
2/27/2020	Lake County Treasurer Department	433.30	american job center July-December cust 1435 ecae3900	404204975
2/27/2020	Lefevre, Kevin	42.79	work shoes odom4971	klefevre021020
2/27/2020	Libertyville High School	325.00	boy volleyball varsity edba4100	dhs050120
2/27/2020	Libertyville High School	250.00	boy volleyball jv edba4100	dhs041120
2/27/2020	Libertyville High School	250.00	boy volleyball jv ehba6400	hphs041120
2/27/2020	Lin, Howard	54.00	dropped ap exam edrl1731	lhoward122219
2/27/2020	M E Uniforms Inc	51.90	polos odom4971	1302
2/27/2020	M G Mechanical Contracting Inc	270.00	service east gym unit odom3230	29226
2/27/2020	Maine East High School	375.00	boy track varsity jv freshman edba4100	dhs030720
2/27/2020	Midwest Principals' Center Inc	460.00	organizational partnership renewel partner 259DP ecag3322	5617
2/27/2020	Midwest Transit Equipment Inc	15.83	parts acct 19011 ttr4100	x106025212:01
2/27/2020	Midwest Transit Equipment Inc	23.84	parts acct 19011 ttr4100	x106025103:02

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2/27/2020	Midwest Transit Equipment Inc	757.38	parts acct 19011 tttr4100	x106025180:01
2/27/2020	Midwest Transit Equipment Inc	353.58	parts acct 19011 tttr4100	x106025159:01
2/27/2020	Midwest Transit Equipment Inc	292.51	parts acct 19011 tttr4100	x106025201:01
2/27/2020	Midwest Transit Equipment Inc	120.30	parts acct 19011 tttr4100	x106025084:02
2/27/2020	Midwest Transit Equipment Inc	110.29	parts acct 19011 tttr4100	x106025049:01
2/27/2020	Midwest Transit Equipment Inc	88.20	parts acct 19011 tttr4100	x106025085:01
2/27/2020	Midwest Transit Equipment Inc	11.92	parts acct 19011 tttr4100	x106025103:01
2/27/2020	Midwest Transit Equipment Inc	120.30	parts acct 19011 tttr4100	x106025084:01
2/27/2020	Midwest Transit Equipment Inc	152.10	parts acct 19011 tttr4100	x106025184:01
2/27/2020	Midwest Transit Equipment Inc	4,095.50	parts acct 19011 tttr4100	x106025124:01
2/27/2020	Mundelein High School	230.00	boy gym varsity edba4100	dhs040920
2/27/2020	Mundelein High School	230.00	boy gym jv edba4100	dhs041120
2/27/2020	Mundelein High School	230.00	boy gym jv ehba6400	hphs041120
2/27/2020	Murnane Paper Company	22,032.00	white paper cust 10516 ecaf4100	217262
2/27/2020	Mutual Services of Highland Pk	4.94	bottle water cust 114 odom4900	588951
2/27/2020	Napa Auto Parts	16.19	separator acct 75590 tttr4100	27354
2/27/2020	Napa Auto Parts	140.99	battery acct 75590 tttr4100	28181
2/27/2020	Napa Auto Parts	(49.90)	fuel pump fuel module acct 75590 tttr4100	cm029889
2/27/2020	Napa Auto Parts	4.00	battery acct 75590 tttr4100	33334
2/27/2020	Napa Auto Parts	14.83	blister pack capsules acct 75590 tttr4100	33150
2/27/2020	Napa Auto Parts	118.62	parts acct 75590 tttr4100	32947
2/27/2020	Napa Auto Parts	53.99	parts acct 75590 tttr4100	32954
2/27/2020	Napa Auto Parts	145.99	battery acct 75590 tttr4100	33280
2/27/2020	Napa Auto Parts	145.99	battery acct 75590 tttr4100	33279
2/27/2020	Naperville Central HS	125.00	boy tennis varsity edba4100	dhs031420
2/27/2020	New Trier High School	230.00	boy volleyball frosh a edba4100	dhs041120
2/27/2020	New Trier High School	200.00	boy track freshman ehba6400	hphs042820
2/27/2020	New Trier High School	260.00	boy volleyball jv edba4100	dhs052220
2/27/2020	New Trier High School	210.00	girl track freshman edga4100	dhs042920
2/27/2020	New Trier High School	200.00	boy track frosh/soph edba4100	dhs042820
2/27/2020	New Trier High School	125.00	girl badminton freshman edga4100	dhs042520
2/27/2020	New Trier High School	175.00	girl badminton varsity edga4100	dhs041820
2/27/2020	Niles North High School	250.00	boy track edba4100	dhs042220
2/27/2020	Niles North High School	250.00	boy track v soph freshman edba4100	dhs042420
2/27/2020	Niles North High School	180.00	boy gym varsity edba4100	dhs042320
2/27/2020	Niles North High School	180.00	boy gym jv edba4100	dhs042520
2/27/2020	Niles West High School	300.00	boy gym v jv freshman edba4100	dhs032120
2/27/2020	Niles West High School	220.00	by gym varsity edba4100	dhs031420
2/27/2020	Niles West High School	200.00	boy gym freshman edba4100	dhs031320
2/27/2020	Niles West High School	120.00	girl track varsity edga4100	dhs030420
2/27/2020	Niles West High School	220.00	boy gym varsity ehba6400	hphs031420
2/27/2020	Niles West High School	200.00	boy gym freshman ehba6400	hphs031320
2/27/2020	North Shore Turf Care	4,200.00	tree trimming odom3230	4691
2/27/2020	NorthShore Omega	96.00	physical acct 920001005	214729360-021220

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2/27/2020	NSSSED	1,874,406.91	service December billing ecfg3122210/ecse3150/ecse6802	981131219
2/27/2020	OfficeTeam	912.00	copy room cust 01330-001907000 edas3162	55147851
2/27/2020	OfficeTeam	159.60	copy room cust 01330-001907000 ehas3162	55364840
2/27/2020	OfficeTeam	729.60	copy room cust 01330-001907000 edas3162	55364876
2/27/2020	Oostdyk, Bill	67.00	boy basketball varsity edba3520	dhs020720
2/27/2020	Petroleum Technologies Equipment Inc	2,572.75	replace pump tttr7400	22871
2/27/2020	Plainfield South High School	275.00	boy track v frosh/soph edba4100	dhs022220
2/27/2020	PMA Securities Inc	2,000.00	dissemination agent fee cust c00372 dcds6900	inv10138
2/27/2020	Porento, Jake	84.00	boy basketball scorebook edas3510	dhs020720
2/27/2020	Powers, Cynthia	30.87	breakfast for act testing ehab4113	cpowers020620
2/27/2020	Prospect High School	70.00	boy tennis jv ehba6400	hphs050920
2/27/2020	Prospect High School	75.00	boy tennis varsity ehba6400	hphs041820
2/27/2020	Prospect High School	250.00	boy track varsity ehba6400	hphs041120
2/27/2020	Proviso West High School	200.00	boy track varsity edba4100	dhs021520
2/27/2020	Quench USA Inc	60.00	service 2/19-3/18 edas4100	inv02301107
2/27/2020	Riverside Brookfield High School	350.00	girl water polo varsity edga4100	dhs032120
2/27/2020	Rockford Auburn	225.00	boy track varsity edba4100	dhs020820
2/27/2020	Rolling Meadows High School	255.00	boy track varsity ehba6400	hphs050120
2/27/2020	Rolling Meadows High School	180.00	boy gym jv ehba6400	hphs042520
2/27/2020	Rolling Meadows High School	180.00	boy gym varsity ehba6400	hphs042320
2/27/2020	Rolling Meadows High School	200.00	boy gym freshman ehba6400	hphs031320
2/27/2020	Rolling Meadows High School	225.00	boy gym varsity ehba6400	hphs041820
2/27/2020	Rolling Meadows High School	180.00	boy gym jv edba4100	dhs042520
2/27/2020	Siegel, Holly	55.00	lake county counselor conference ehco3320	hsiegel022020
2/27/2020	Sikich LLP	23,573.00	internal audit 2019-20 client 1885127.0 ecaf3170	423452
2/27/2020	South Elgin High School	225.00	boy volleyball frosh a edba4100	dhs041820
2/27/2020	Spychala, Daniel	15.50	audit transcript order echr23000	dspychala021420
2/27/2020	Swift Education Systems Inc	300.00	dill license for ap exams ehwl3230	735
2/27/2020	Taylor, Joseph	109.10	reimb supplies institute days edas4100	jtaylor011620
2/27/2020	Urbana High School	200.00	boy track edba4100	dhs032120
2/27/2020	Vernon Hills High School	325.00	boy volleyball varsity edba4100	dhs032720
2/27/2020	Vernon Hills High School	325.00	boy volleyball varsity ehba6400	hphs051520
2/27/2020	Vernon Hills High School	70.00	boy volleyball freshman ehba6400	hphs050120
2/27/2020	Village of Deerfield	4,298.89	special detail carnival	43990



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			football cust 18120 edas3531/edba3534	
2/27/2020	Walsh, David	107.98	pants odom4970	dwalsh021220
2/27/2020	Warady, Denise	54.00	dropped ap exam edrl1731	awarady012920
2/27/2020	Warren Township High School	240.00	boy volleyball frosh a edba4100	dhs050220
2/27/2020	Warren Township High School	240.00	boy volleyball jv edba4100	dhs041820
2/27/2020	Warren Township High School	240.00	boy volleyball frosh/soph ehba6400	hphs050220
2/27/2020	Waubonsie Valley High School	250.00	boy water polo varsity ehba6400	hphs041820
2/27/2020	Waubonsie Valley High School	80.00	girl track v jv freshman edga4100	dhs021820
2/27/2020	West Aurora High School	120.00	boy track varsity edba4100	dhs042320
2/27/2020	Wheaton Warrenville South	55.00	girl badminton varsity edga4100	dhs041120
2/27/2020	William Fremd High School	75.00	boy tennis jv edba4100	dhs041820
2/27/2020	William Fremd High School	80.00	girl track v jv freshman edga4100	dhs021820
2/27/2020	York Community High School	225.00	boy gym varsity edba4100	dhs041820
2/27/2020	Ytzen, Charles	190.00	boy swim varsity ehba3520	hphs021520
2/28/2020	Annuity Premium Reserve Account	300.00	Payroll accrual	20200228AD745CU
2/28/2020	Equitable	230.00	Payroll accrual	20200228AD710A
2/28/2020	Equitable	730.00	Payroll accrual	20200228AD710CU
2/28/2020	Equitable	116.25	Payroll accrual	20200228AD710P
2/28/2020	Fidelity Retirement Services	2,120.73	Payroll accrual	20200219AD720P
2/28/2020	Fidelity Retirement Services	2,138.00	Payroll accrual	20200228AD720A
2/28/2020	Fidelity Retirement Services	78.78	Payroll accrual	20200228AD720CP
2/28/2020	Fidelity Retirement Services	5,374.67	Payroll accrual	20200228AD720CU
2/28/2020	First Midwest Bank of Deerfld	1,780.05	Payroll accrual	20200219AD1FTX
2/28/2020	First Midwest Bank of Deerfld	252.10	Payroll accrual	20200219AD1MDCR
2/28/2020	First Midwest Bank of Deerfld	252.10	Payroll accrual	20200219AF1MDCR
2/28/2020	First Midwest Bank of Deerfld	31,430.51	Payroll accrual	20200228AD1FICA
2/28/2020	First Midwest Bank of Deerfld	2,289.37	Payroll accrual	20200228AD1FTA
2/28/2020	First Midwest Bank of Deerfld	46,784.59	Payroll accrual	20200228AD1FTX
2/28/2020	First Midwest Bank of Deerfld	8,122.11	Payroll accrual	20200228AD1MDCR
2/28/2020	First Midwest Bank of Deerfld	31,430.51	Payroll accrual	20200228AF1FICA
2/28/2020	First Midwest Bank of Deerfld	8,122.11	Payroll accrual	20200228AF1MDCR
2/28/2020	FMTC	750.00	Payroll accrual	20200228AD798A
2/28/2020	FMTC	2,124.67	Payroll accrual	20200228AD798CU
2/28/2020	Great American Plan Administrators	300.00	Payroll accrual	20200228AD730CU
2/28/2020	Illinois Department of Revenue	654.05	Payroll accrual	20200219AD1STX
2/28/2020	Illinois Department of Revenue	285.37	Payroll accrual	20200228AD1STA
2/28/2020	Illinois Department of Revenue	23,291.38	Payroll accrual	20200228AD1STX
2/28/2020	Illinois Muni Retire Fund	15,263.00	Payroll accrual	20200228AD504T1
2/28/2020	Illinois Muni Retire Fund	8,016.48	Payroll accrual	20200228AD504T2
2/28/2020	Illinois Muni Retire Fund	34,143.19	Payroll accrual	20200228AFIMRF
2/28/2020	IMRF	325.00	Payroll accrual	20200228AD407A
2/28/2020	IMRF	7,076.18	Payroll accrual	20200228AD407P
2/28/2020	Lincoln Investment Planning	70.00	Payroll accrual	20200228AD786A
2/28/2020	Lincoln Investment Planning	150.00	Payroll accrual	20200228AD786CU
2/28/2020	Madison National Life	109.60	Payroll accrual	20200228AD425
2/28/2020	Madison National Life Ins Company Inc	107.95	Payroll accrual	20200228AFADMLF
2/28/2020	Madison National Life Ins Company Inc	168.68	Payroll accrual	20200228AFBDLIF

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2/28/2020	Madison National Life Ins Company Inc	241.81	Payroll accrual	20200228AFCLRLF
2/28/2020	Madison National Life Ins Company Inc	276.65	Payroll accrual	20200228AFCULF
2/28/2020	Madison National Life Ins Company Inc	-	Payroll accrual	20200228AFGLTX
2/28/2020	Madison National Life Ins Company Inc	43.58	Payroll accrual	20200228AFLTDIN
2/28/2020	Madison National Life Ins Company Inc	56.71	Payroll accrual	20200228AFSALLF
2/28/2020	Madison National Life Ins Company Inc	161.50	Payroll accrual	20200228AFTALF
2/28/2020	NCPERS Group Life Insurance	286.00	Payroll accrual	20200228AD406
2/28/2020	NCPERS Group Life Insurance	42.68	Payroll accrual	20200228AD406BD
2/28/2020	Putnam	25.00	Payroll accrual	20200228AD775CU
2/6/2020	Septran Inc	-		
2/28/2020	State Disbursement Unit	2,366.16	Payroll accrual	20200228AD430
2/28/2020	Teacher Retirement System-THIS	213.71	Payroll accrual	20200219AD511T2
2/28/2020	Teacher Retirement System-THIS	158.55	Payroll accrual	20200219AFTTHIS
2/28/2020	Teacher Retirement System-THIS	113.58	Payroll accrual	20200228AD511T1
2/28/2020	Teacher Retirement System-THIS	173.53	Payroll accrual	20200228AD511T2
2/28/2020	Teacher Retirement System-THIS	213.01	Payroll accrual	20200228AFTTHIS
2/28/2020	Teacher Retirement Systems	1,551.11	Payroll accrual	20200219AD510T2
2/28/2020	Teacher Retirement Systems	99.96	Payroll accrual	20200219AFTRS
2/28/2020	Teacher Retirement Systems	824.22	Payroll accrual	20200228AD510T1
2/28/2020	Teacher Retirement Systems	1,259.50	Payroll accrual	20200228AD510T2
2/28/2020	Teacher Retirement Systems	134.24	Payroll accrual	20200228AFTRS
2/28/2020	Township High School Dist 113	-	Payroll accrual	20200219ADFLXM
2/28/2020	Township High School Dist 113	208.33	Payroll accrual	20200228ADFLXCC
2/28/2020	Township High School Dist 113	1,685.19	Payroll accrual	20200228ADFLXM
2/28/2020	Township High School Dist 113	217.50	Payroll accrual	20200228ADFLXT
2/28/2020	Township High School Dist 113	1,257.65	Payroll accrual	20200228ADHF18
2/28/2020	Township High School Dist 113	226.38	Payroll accrual	20200228ADHF20X
2/28/2020	Township High School Dist 113	4,716.00	Payroll accrual	20200228ADHF24
2/28/2020	Township High School Dist 113	377.28	Payroll accrual	20200228ADHF2A
2/28/2020	Township High School Dist 113	3,982.60	Payroll accrual	20200228AFHF18
2/28/2020	Township High School Dist 113	800.96	Payroll accrual	20200228AFHF20X
2/28/2020	Township High School Dist 113	14,934.75	Payroll accrual	20200228AFHF24
2/28/2020	Township High School Dist 113	1,264.86	Payroll accrual	20200228AFHF2A
2/28/2020	Township High School Dist 113	4,626.24	Payroll accrual	20200228AFHS18
2/28/2020	Township High School Dist 113	346.97	Payroll accrual	20200228AFHS20
2/28/2020	Township High School Dist 113	314.42	Payroll accrual	20200228AFHS22
2/28/2020	Township High School Dist 113	8,963.34	Payroll accrual	20200228AFHS24
2/28/2020	Township High School Dist 113	867.42	Payroll accrual	20200228AFHSTA
2/28/2020	Township HS Dist 113	102.24	Payroll accrual	20200228ADD24TA
2/28/2020	Township HS Dist 113	272.64	Payroll accrual	20200228ADDF18B
2/28/2020	Township HS Dist 113	40.88	Payroll accrual	20200228ADDF20X
2/28/2020	Township HS Dist 113	1,175.76	Payroll accrual	20200228ADDF24
2/28/2020	Township HS Dist 113	591.36	Payroll accrual	20200228ADPF18
2/28/2020	Township HS Dist 113	266.11	Payroll accrual	20200228ADPF20
2/28/2020	Township HS Dist 113	7,761.60	Payroll accrual	20200228ADPF24
2/28/2020	Township HS Dist 113	1,108.80	Payroll accrual	20200228ADPF2A
2/28/2020	Township HS Dist 113	325.20	Payroll accrual	20200228AFD24TA
2/28/2020	Township HS Dist 113	863.30	Payroll accrual	20200228AFDF18B
2/28/2020	Township HS Dist 113	129.50	Payroll accrual	20200228AFDF20X
2/28/2020	Township HS Dist 113	3,723.24	Payroll accrual	20200228AFDF24
2/28/2020	Township HS Dist 113	71.00	Payroll accrual	20200228AFDF24B
2/28/2020	Township HS Dist 113	804.06	Payroll accrual	20200228AFDS18
2/28/2020	Township HS Dist 113	120.60	Payroll accrual	20200228AFDS20
2/28/2020	Township HS Dist 113	36.55	Payroll accrual	20200228AFDS22

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2/28/2020	Township HS Dist 113	2,211.00	Payroll accrual	20200228AFDS24
2/28/2020	Township HS Dist 113	435.50	Payroll accrual	20200228AFDSTA
2/28/2020	Township HS Dist 113	1,872.64	Payroll accrual	20200228AFP18
2/28/2020	Township HS Dist 113	842.69	Payroll accrual	20200228AFP20
2/28/2020	Township HS Dist 113	24,578.40	Payroll accrual	20200228AFP24
2/28/2020	Township HS Dist 113	924.00	Payroll accrual	20200228AFP24B
2/28/2020	Township HS Dist 113	3,511.20	Payroll accrual	20200228AFPFTA
2/28/2020	Township HS Dist 113	5,324.00	Payroll accrual	20200228AFPS18
2/28/2020	Township HS Dist 113	1,306.80	Payroll accrual	20200228AFPS20
2/28/2020	Township HS Dist 113	17,424.00	Payroll accrual	20200228AFPS24
2/28/2020	Township HS Dist 113	3,993.00	Payroll accrual	20200228AFPSTA
2/28/2020	Township High School Dist 113	5.73	Payroll accrual	20200228ADDHF20
2/28/2020	Township High School Dist 113	19.08	Payroll accrual	20200228ADDHF24
2/28/2020	Township High School Dist 113	18.14	Payroll accrual	20200228AFDHF20
2/28/2020	Township High School Dist 113	60.44	Payroll accrual	20200228AFDHF24
2/28/2020	Township High School Dist 113	25.47	Payroll accrual	20200228AFDHS24
2/28/2020	WI SCTF	999.89	#6090135	20200228AD481
2/28/2020	Wisconsin Dept of Revenue	1,031.67	Payroll accrual	20200228AD1STW
2/12/2020	GCG FINANCIAL	5,135.83	benefits consulting hfad9574	2020-ths.02
2/27/2020	Professional Benefit Administrators	1,340.00	run out per event hfad9600	131136
2/27/2020	Professional Benefit Administrators	1,766.00	vision/flex/cobra hfad9570/9567/9568	1001909
2/5/2020	Scholle, Mary-Lynn	800.00	tournament administration IHSA 2A wrestling sectional 2/14-2/15 sadh9819	2adeerfield
2/6/2020	BSN Sports Inc	101.00	staff apparel cust 1011884 sahp9970	906246582
2/6/2020	BSN Sports Inc	1,298.50	practice mound cust 1011884 sahp9943	908027736
2/6/2020	BSN Sports Inc	319.20	state qualifier t cust 1011884 sah9970	908034430
2/6/2020	Chicago Classic Coach LLC	10,980.00	buses for prom 2020 27003 sahp9818	14229
2/6/2020	Clarke, Anthony	390.00	wrestling software tournament sadh9819	dhs121419a
2/6/2020	Craftwood Lumber Co	455.37	lumber cust 1507 sadh9778	269518
2/6/2020		48.86	supplies MLK Day of service sahp9723	kcutler011620
2/6/2020	DHS Boosters	250.00	magnets girls basketball sadh9933	dhs011420
2/6/2020	Floral Gardens	29.00	fresh flowers cust 668 sahp9970	20548
2/6/2020	Floral Gardens	44.00	fresh flowers cust 668 sahp9970	20489
2/6/2020	Friedlander, Scott	82.00	ITCCA clinic sadh9961	sfriedlander011120
2/6/2020	Grand Stage Lighting	359.50	equipment rental cust hphs sahp9778	0346266-in
2/6/2020	Henry Schein, Inc.	310.00	gatorade cust 1006247 sahp9970	71854522
2/6/2020	Hoffman, Steven	108.27	supplies sah9723	shoffman012420
2/6/2020	Hype Productions Inc	425.00	dhs dance marathon 2/28/20 sadh9857	208010
2/6/2020	Il Forno's Pizza	178.00	pizza warrior buddies dance sadh9779	31190

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/6/2020	Koidin, Julie	112.00	flute lessons sahp9748	hphs012920
2/6/2020	Kolze, Danielle	68.98	senior night sahp9935	dkolze12320
2/6/2020	Lou Malnati's Catering	205.56	salads pizza sadh9819	739214
2/6/2020	Lou Malnati's Catering	195.00	pizza salads sadh9819	736175
2/6/2020	Lou Malnati's Catering	197.56	pizza sadh9933	740027
2/6/2020	Lukens, Brian	24.87	DECA luncheon sadh9752	blukens012420
2/6/2020	New Trier High School	300.00	fencing participation fees sadh/hp9751	hphs/dhs2019-20
2/6/2020	Niles West High School	240.00	IMTCA night of fun event sahp9758/9751	13
2/6/2020	Oberembt, Randall	73.97	reimb frames sadh9961	roberembt011120
2/6/2020	Pashtan, Hanna	33.44	israel culture day sahp9786	hpashtan012020
2/6/2020	Pepsi - Cola	405.22	pepsi supplies cust 9110399 sadh9777	46575402
2/6/2020	Pepsi - Cola	60.00	pepsi supplies cust 9110399 sadh9961	46575403
2/6/2020	Schmidt, Kimberly	71.02	reimb snacks open gym 01/26/20 sadh9673	kschmidt012620
2/6/2020	Serenity Organizing Solutions	325.00	costume shop organization sadh9778	dhs121819
2/6/2020	Seroogy's Chocolates	124.60	chocolate crisp pure milk choc group 42782 sahp9805	87337
2/6/2020	Sherwood, Bonnie	175.00	reimb tickets venuworks sadh9819	bsherwood012719
2/6/2020		36.63	dance decorations sadh9779	pthompson011920
2/6/2020	Vernon Hills High School	294.91	boys bowling tournament sadh9819	dhs011120
2/6/2020	Weiss, Shana	34.94	rotary supplies sahp9723	sweiss111219
2/6/2020		46.67	warrior buddies dance decorations sadh9779	awolf011820
2/12/2020	Eastbay	122.38	swim jacket cust 11783 sadh9929	1105057
2/12/2020	Eastbay	926.52	baseball caps cust 11783 sadh9943	1111693
2/12/2020	Eastbay	1,304.85	baseball covers cust 11783 sadh9943	1128970
2/12/2020	Eastbay	385.13	swim warm up jacket pant cust 11783 sadh9929	1158200
2/12/2020	Eastbay	329.70	soccer short cust 11783 sadh9927	1145557
2/12/2020	Eastbay	940.10	polos cust 11783 sadh9961	1069421a
2/12/2020	Eastbay	630.00	playoff shirts cust 11783 sadh9961	1116614a
2/12/2020	Eastbay	801.90	fall nike cust 11783 sadh9961	1095231a
2/12/2020	Glenbrook North High School	425.00	soccer b V summer league sadh9731	dhs061620
2/12/2020	Gold Medal Products - Chicago Division	83.45	coconut oil popcorn bag cust 60035433 sahp9782	365625
2/12/2020	Goldstein, Sherri	225.00	judging student congress sadh9751	dhs022220
2/12/2020	GreaterGood.org	1,000.00	donation to help animals sahp9784	hphs2020
2/12/2020		1,000.00	dhs pto scholarship sadh9668	reissueck101780

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2/12/2020	Illinois Congressional Debate Association	210.00	registering ICDA tournament sadh9751	dhs022220
2/12/2020	Kiddles Inc	1,128.73	canvas tee sadh9931	I-85971
2/12/2020	Lewit, Julia	150.00	harp guest artist sadh9759	dhs012820
2/12/2020	Lou Malnati's Catering	365.60	pizza sadh9961	739578
2/12/2020	rSchoolToday	650.00	activities registration renewal sadh9731	49697
2/12/2020	Schretzman, Lori	495.50	reimb team t shirts sadh9808	lschretzman111219
2/12/2020		198.43	decorations senior night sadh9929	bshapiro011920
2/12/2020	Visual Image Photography Inc	16.00	plaques girls jv dance sadh9857	8085
2/18/2020	ILLINOIS FIRST	450.00	FTC registration 13259, 6287 sahp9751	hphs19-20
2/18/2020	Illinois Congressional Debate Association	210.00	tournament registration fees sahp9751	hphs022220
2/18/2020	Illinois Congressional Debate Association	78.85	pizza fees sahp9796	hphs022220s
2/20/2020	Adlai Stevenson High School	350.00	fencing meet fees sadh/hp9751	dh/hphs2019-20
2/20/2020	Distributive Education Clubs of Illinois	8,400.00	DECA state registration sahp9752/9751	hphs021220
2/20/2020	Fork LLC	3,695.00	flex farm saad9703/sadh9864	1393
2/20/2020	Glory Days Inc	750.00	water label design sahp9777	81919
2/20/2020	Hoyer, Jeffrey	101.20	APES materials sadh9864	jhoyer012620
2/20/2020	IC Signs & Graphics	240.00	do not enter signs sahp9816	4240
2/20/2020	Major Memories	850.00	reimb supplies charity drive sahp9773	hphs020720
2/20/2020		25.50	call of 2024 sahp9719	hphs010820
2/20/2020	Reviglio, Tyler	600.00	hair makeup gor musical sadh9778	dhs2019-20
2/20/2020	Shalowitz, Shannon	350.00	refund not attending sadh9752	sshalowitz020220
2/20/2020	Trophies By George	65.00	walnut plaque sahp9970	103657
2/20/2020		39.36	warrior buddies dance supplies sadh9779	awollheim013120
2/21/2020	Distributive Education Clubs of Illinois	6,900.00	DECA Conference Registration sadh9752	dhs021220
2/21/2020	Harper College	78.85	Pizza fees sahp9796	hphs022220
2/26/2020	Evanston Township High School	440.00	tickets for boys swim state finals sadh9819	dhs022720
2/26/2020	Harvard H.A.R.M.O.N.Y	220.00	IHSA State Solo & enemble contest code 0815 sahp9751	hphs2019-20
2/26/2020	IHSA	4,723.30	class 2a 2019-20 boys wrestling sectional sadh9819	dhs021520
2/27/2020	Alvarez, Pablo	78.96	IHSA state tournament sahp9751	palvarez021520
2/27/2020	Amdur, Amy	360.91	reimb robotics tournament food sahp9808	aamdur110819
2/27/2020		17.00	dance showcase sahp9778	hphs121019
2/27/2020	Dicker, Deborah	23.84	reimb snacks for students for meet sahp9825	ddicker020520
2/27/2020	Eastbay	1,118.88	prac sht cust 11783 sadh9934	1127079
2/27/2020	Eastbay	7,831.52	jackets pants jrsy hdy cust 11783 sadh9934	1090119
2/27/2020	Eastbay	301.39	poly tops cust 11783 sadh9933	1167993

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2/27/2020	Evanston Township High School	440.00	tickets for swim meet sahp9929	hphs022820
2/27/2020		37.96	reimb robotics parts sahp9808	ngoldstein012220
2/27/2020	Herff Jones	1,385.37	diploma cust 12001025000 sadh9835	998808
2/27/2020	Herff Jones	17.52	diploma cust 12001025000 sadh9835	985253
2/27/2020	Herff Jones	10.84	diploma cust 12001025000 sadh9835	986076
2/27/2020	Herff Jones	2,404.41	covers cust 12001025000 sadh9835	997144
2/27/2020	Herff Jones	(324.00)	extra copies returned cust 12001025000 sadh9746	cm087169 12
2/27/2020	Herff Jones	(762.35)	rental gown cust 12001025000 sadh9835	cm2510981
2/27/2020	Hoyer, Jeffrey	217.50	classroom supplies sadh9864	jhoyer021320
2/27/2020	Hoyer, Jeffrey	228.43	science materials sadh9864	jhoyer02021420
2/27/2020	Il Forno's Pizza	125.00	pizza yearbook distribution sadh9746	91446
2/27/2020	Il Forno's Pizza	36.00	Israel club mtg sadh9814	91959
2/27/2020	Jostens	62.21	diploma cust 1075007 sahp9835	24077049
2/27/2020	Marian Central Catholic High School	120.00	fencing meet fee sahp/dh9751	dhs/hphs011820
2/27/2020	McKendrick, Daniel	56.00	reimb flowers senior night sadh9934	dmckendrick022120
2/27/2020	New Trier High School	125.00	dhs101918 boy soccer freshman a sadh9819	reissueck102311
2/27/2020	Pechter, Marc	250.34	reimb athletics supplies sadh9819	mpechter021420
2/27/2020	Rozanski, Emily	448.00	private music lessons saph9748	erozanski012920
2/27/2020	Sinchak, Stephanie	422.00	tip monies for spring break trip sahp9805	ssinchak2019-20b
2/27/2020	Visual Image Photography Inc	35.75	award plaques sahp9934	8142
2/27/2020		17.00	freshman parent meeting sahp9719	hphs091219