

Township High School District 113
Check list January 1, 2019 - June 30, 2019

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/8/2019	Adlai Stevenson High School	148.50	boy swim dive championship ehba4100	hphs2018
1/8/2019	Air Con Refrig & Heating Inc	374.00	service warrior gym unit cust 8020 odom4900	44272-1
1/8/2019	Air Con Refrig & Heating Inc	3,013.00	service reach in cooler cust 8020 odom4900	44272-2
1/8/2019	Albourn & Associates	63.68	translate ecag3110	I-06710
1/8/2019	Albourn & Associates	118.40	translation ecag3110	I-06642
1/8/2019	Albourn & Associates	381.92	translation ecag3110	I-06666
1/8/2019	Albourn & Associates	72.96	translation ecag3110	I-06653
1/8/2019	Albrecht, Scott	91.00	boy basketball fr4osh a edba3520	dhs121518
1/8/2019	Albrecht, Scott	52.00	boy basketball jv edba3520	dhs121518jv
1/8/2019	Albrecht, Scott	52.00	girl basketball jv edga3520	dhs121118
1/8/2019	Albrecht, Scott	65.00	girl basketball varsity ehga3520	hphs120418
1/8/2019	Alkhovsky, Jeffrey	52.00	boy basketball jv edba3520	dhs120818
1/8/2019	Alling, Tim	100.00	boy wrestling varsity edba3520	dhs122018
1/8/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs120118
1/8/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs120418
1/8/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs120618
1/8/2019	Anderson, Dana	105.00	basketball scorekeeper ehas3510	hphs120718
1/8/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs120818
1/8/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs122018
1/8/2019	Anderson, Mark	150.00	boy swim dive jv ehba3520	hphs120818
1/8/2019	Anderson Pest Control	440.00	weekly pest services acct 66110003 ohom3230	5012453
1/8/2019	Applied Communications Group Inc	970.00	fiber connector acct THSD113 odom3230	wo4213
1/8/2019	Aqua Pure Enterprises Inc	395.25	pool supplies customer THS113 ohom4900	117080
1/8/2019	Arlington Computer Products	845.84	renewal chromebox cust 09-7651030 ecac3165	0475637-IN
1/8/2019	AT&T	41.24	wireless 11/7-12/6 edga/ba4100	287246152774x121418
1/8/2019	AT&T	1,324.09	service 11/29-12/28 ed/ehom3400	9430984404
1/8/2019	AT&T	555.24	service 12/8-1/7 ecaf3400	6088294409
1/8/2019	AT&T	2,786.63	service 11/8-12/7 ecaf3400	6078294401
1/8/2019	AT&T	803.68	service 12/7-1/7 ecaf3400	s661971971-18341
1/8/2019	Athletico Management LLC	63,106.26	therapy edga/ba/ehga/be3500	816614
1/8/2019	Berg, Robert	98.00	boy swim dive varsity ehba3520	hphs120718
1/8/2019	Berg, Robert	150.00	boy swim dive jv ehba3520	hphs120818
1/8/2019	Berklan, Jim	52.00	girl basketball jv edga3520	dhs121118

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1/8/2019	Berklan, Jim	52.00	boy basketball soph edba3520	dhs120718
1/8/2019	Berklan, Jim	65.00	girl basketball varsity ehga3520	hphs120418
1/8/2019	Berschel, Arthur	65.00	girl basketball varsity edga3520	dhs121518
1/8/2019	Bilotti, Jeffrey	52.00	boy basketball soph edba3520	dhs121418
1/8/2019	Blum, Gerald	65.00	girl basketball varsity edga3520	dhs120418
1/8/2019	Bonhart, Andre	65.00	boy basketball varsity edba3520	dhs121418
1/8/2019	Brennan, William	65.00	girl basketball varsity ehga3520	hphs120718
1/8/2019	Bricker, Amy	31.17	campus safety & student service edas3321	abricker120718
1/8/2019	Brinks US	(40.87)	march credit cust 10000063600 ecrl1950	cm182555
1/8/2019	Brinks US	(174.08)	service July cust 10000063600 ecrl1950	cm168801
1/8/2019	Brinks US	174.08	transport \$\$ cust 10000063600 ecaf3100	10326153
1/8/2019	Brinks US	75.41	transport \$\$ ecaf3100	2450137
1/8/2019	Brinks US	211.18	transport \$\$ cust 10000063600 ecaf3100	10611776
1/8/2019	Brinks US	85.33	transport \$\$ cust 10000063600 ecaf3100	2484278
1/8/2019	Brinks US	210.24	transport \$\$ cust 10000063600 ecaf3100	10632157
1/8/2019	Brottman, Mark	45.00	boy swim announcer edas3510	dhs121418
1/8/2019	Brown, Kenneth	92.00	Boy Swim varsity edba3520	dhs121418
1/8/2019	Brown, Kenneth	150.00	boy swim jv edba3520	dhs120818
1/8/2019	Buckman, Theresa	15.00	options website fee edse4100	dhs2018-19
1/8/2019	Burnetti, Amy	121.83	summit eheq3320	aburnetti102418
1/8/2019	Buti, Stephen	730.00	reimb track equipment ehba4100	sbuti112818
1/8/2019	Byrd, Terry	52.00	girl basketball jv ehga3520	hphs120418
1/8/2019	Byrd, Terry	91.00	boy basketball frosh a ehba3520	hphs120618
1/8/2019	Caines, Kevin	1,001.25	retiree reimb ins oct-dec ecbe22252	kcaines123118
1/8/2019	Campos, Ariana	75.00	football ticket takers ehas3510	hphs090718
1/8/2019	Cannon, Shane	52.00	boy basketball jv ehba3520	hphs120818
1/8/2019	Cappelli, Mark	360.00	piano tunings edfa3230	5209
1/8/2019	Cappitelli, Philip	107.00	boy wrestling varsity ehba3520	hphs120718
1/8/2019	Caring Hearts LLC	7,835.20	tuition fees ehpe4100	121918
1/8/2019	Carlson, Brian	65.00	boy basketball varsity ehba3520	hphs121418
1/8/2019	Carroll, Bernard	65.00	boy basketball varsity edba3520	dhs121518
1/8/2019	Cassioppi, Gerald	190.00	girl swim dive varsity ehga3520	hphs110318
1/8/2019	Cataudella, Frank	52.00	boy basketball soph edba3520	dhs121518
1/8/2019	Change Academy Lake of the Ozarks	469.00	tuition ecse6801	inv16081

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1/8/2019	Cherwin, Kenneth Jr	150.00	boy swim JV edba3520	dhs120818
1/8/2019	Chicago Office Technology Group	76.00	supplies acct h101:400733 edas4100	in1700448
1/8/2019	Chicago Office Technology Group	93.29	overage charge acct h101:400733 ecae3900	in1694869
1/8/2019	Chicago Shakespear Theatre	195.00	deposit march 15 performance acct 254107 eden4100	3198864
1/8/2019	Chico'sTree Land Inc.	1,600.00	removal of broken trees ohom3230	2768
1/8/2019	Clarke, Dimitri	165.00	boy wrestling freshman edba3520	dhs120818
1/8/2019	Clarke, Dimitri	137.00	boy wrestling freshman ehba3520	hphs120118
1/8/2019	Cohn, Robert	150.00	boy seim jv edba3520	dhs120818
1/8/2019	Coleman, Timothy	52.00	girl basketball frosh a edga3520	dhs121118
1/8/2019	Compass Health Center LLC	1,397.25	homebound ecse6800	6574
1/8/2019	Compass Health Center LLC	1,035.00	homebound 10/22-11/21 ecse6800	6570
1/8/2019	Compass Health Center LLC	621.00	homebound 10/31-11/12 ecse6800	6620
1/8/2019	Computer Information Concepts	8,630.00	annual peopleware agreement cust 1023 ecac3165	psi28158
1/8/2019	Connolly, John	206.26	IDEA ITEC fall tech conference ecsi3100	jconnolly110318
1/8/2019	Cordorgan, Thomas	65.00	boy basketball varsity edba3520	dhs120718
1/8/2019	The Cove School	8,392.32	tuition November ecse6800	sd113-1118
1/8/2019	Craftwood Lumber Co	23.07	halogen bulb cust 1507 odom4900	254474
1/8/2019	Craftwood Lumber Co	27.98	ice scraper lubricant cust 1507 odom4900	254608
1/8/2019	Creative Graphics Arts	410.00	awards edba/ga4100	113018-1
1/8/2019	Cummings, Thomas	65.00	girl basketball varsity edga3520	dhs121118
1/8/2019	Dacey, John	65.00	boy basketball varsity edba3520	dhs121418
1/8/2019	Dahdal, Michael	65.00	boy basketball varsity edba3520	dhs120818
1/8/2019	Dahdal, Michael	52.00	boy basketball soph edba3520	dhs120718
1/8/2019	Deerfield Locksmith Co	697.98	core cylinder service call odom3240	34921
1/8/2019	Dick Blick Co	192.35	classroom supplies cust 18 edfa4100	716569
1/8/2019	DiLegge, Dino	101.25	football spotter edas3510	dhs083118
1/8/2019	DiLegge, Dino	33.75	football spotter edas3510	dhs090118
1/8/2019	Domino, David	52.00	boy basketball soph ehba3520	hphs120718
1/8/2019	Dryden, Catherine	125.00	warrior dance team varsity edga3520	dhs010819
1/8/2019	Eastbay	2,173.62	baseball equipment customer 11783 edba4100	923768
1/8/2019	Eastbay	537.34	bowling polos cust 11783 edba4100/sadh9721	908666
1/8/2019	Eastbay	1,358.71	warm up pnts cust 11783	876386

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1/8/2019	Ellingson, Steve	52.00	girl basketball jv ehga3520	hphs120718
1/8/2019	Evanston/Skokie School District 65	34,422.64	tuition December ecse6802	pk 19021
1/8/2019	Fahrner, Bridget	106.80	conference ect13110	bfahrner111718
1/8/2019	Flannery, Nathan	13.79	football Lakes High School edas3321	nflannery082418
1/8/2019	Flannery, Nathan	27.25	csl ad meetings edas3321	nflannery110818
1/8/2019	Flannery, Nathan	4.03	football Vernon Hills edas3321	nflannery092818
1/8/2019	Flannery, Nathan	24.85	hospitality supplies Sam's Club edas3321	nflannery101918
1/8/2019	Flannery, Nathan	12.32	CSL leadership conference edas3321	nflannery100418
1/8/2019	Flannery, Nathan	20.55	IADA meetins edas3321	nflannery102818
1/8/2019	Flesher, Patricia	98.00	boy swim dive varsity ehba3520	hphs120718
1/8/2019	Flesher, Patricia	150.00	boy swim dive jv edba3520	hphs120818
1/8/2019	Fountain, Duane Jr	91.00	boy basketball frosh a ehba3520	hphs121518
1/8/2019	Fox Valley Fire & Safety	30.00	radio monitoring lease acct 203000 fcac3900	in00224051
1/8/2019	Fox Valley Fire & Safety	1,483.83	repair fire doors cust 203000 fcac3900	in00223279
1/8/2019	Foy, Shannon	45.00	cd swimming warrior buddies edse3900	dhs113018
1/8/2019	Fragias, Michael	52.00	boy basketball soph edba3520	dhs121418
1/8/2019	Fragias, Michael	52.00	boy basketball jv ehba3520	hphs121518
1/8/2019	Fulk, Trevor	52.00	boy basketball soph edba3520	dhs120818
1/8/2019	Futris, Thomas	107.00	boy wrestling varsity edba3520	dhs120718
1/8/2019	G&O Thermal Supply	94.33	defrost timer bill 13946 ohom4900	93674
1/8/2019	Galassini, Timothy	52.00	girl basketball frosh a edga3520	dhs120418
1/8/2019	Gause, Timothy	100.00	boy wrestling varsity edba3520	dhs120718
1/8/2019	Gause, Timothy	165.00	boy wrestling freshman edba3520	dhs120818
1/8/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	182923
1/8/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	183239
1/8/2019	Gehrke Technology Group Inc	433.00	salt for softener ohom4900	183210
1/8/2019	Gibble, Steven	65.00	girl basketball varsity edga3520	dhs120418
1/8/2019	Glenbrook South High School	50.00	CHITOPSS Conference registration J Vora K Walenga edss4100	dhs020819
1/8/2019	Gniech, Charles	1,400.00	exhibit workshop fee edaf3902	dhs020419
1/8/2019	Gonzalez, Kristine	9.76	skyward convention echr3320	kgonzalez103018
1/8/2019	Graf, John	52.00	girl basketball jv ehga3520	hphs120418
1/8/2019	Grainger	71.96	battery acct 801557281 odom4900	9022437413
1/8/2019	Grainger	241.32	screwdriver set plier hammer	9022663885

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1/8/2019	Grainger	23.88	acct 801557281 ohom4900 vacuum breaker repair kit	9022007794
1/8/2019	Grainger	343.59	acct 801557281 ohom4900 electronic module toilets	9020919172
1/8/2019	Grainger	60.56	acct 801557281 ohom4900 supplies acct 801557281 ohom4900	9021607057
1/8/2019	Grainger	48.02	bits batteries acct 801557281 ohom4900	9019744987
1/8/2019	Grainger	259.00	lamp sealant acct 801557281 ohom4900	9023902589
1/8/2019	Grainger	92.06	light bulb batteries acct 801557281 ohom4900	9023890347
1/8/2019	Green Associates	2,360.00	security assessment project 0711-201762 ecom3541	2018685
1/8/2019	Grember, Allen	91.00	girls basketball frosh a ehga3520	hphs120618
1/8/2019	Groot, Douglas	52.00	girl basketball jv edga3520	dhs121518
1/8/2019	Groot, Douglas	52.00	Boy basketball soph edba3520	dhs121518so
1/8/2019	Gunnells, Bobby	52.00	boy basketball jv ehba3520	hphs121518
1/8/2019	Gunnells, Bobby	65.00	girl basketball varsity ehga3520	hphs120718
1/8/2019	Ha, Seong	91.00	boy basketball frosh a edba3520	dhs120718
1/8/2019	Hagopian, Nairy	187.46	conference eht13110	nhagopian111718
1/8/2019	Halberg, Steven	65.00	Girls basketball varsity edga3520	dhs121118
1/8/2019	Halloran, Brian	91.00	boy basketball frosh a edba3520	dhs120818
1/8/2019	Handley, Jeffrey	151.42	professional development eht13110	jhandley111718
1/8/2019	Hantsevich, Vitali	64.00	girl soccer varsity ehga3520	hphs050118
1/8/2019	Healthcare Service Corporation	194,530.20	hmo January billing 4992e/ecbe22248	0000679681/121518
1/8/2019	Hobart Service	459.12	service warewasher acct 0249615 odom3230	33840920
1/8/2019	Hobscheid, John	91.00	girl basketball frosh a ehga3520	hphs120418
1/8/2019	Hoehne, Lawrence	52.00	girl basketball jv ehga3520	dhs121518
1/8/2019	Honeywell International Inc	105.06	instant alert 1/1-12/31 acct 526244 ecac3165	5246497556
1/8/2019	Hyatt Regency Chicago	1,881.36	arrival 11/12-departure 11/27 ar# 110776 ecag3322/ecbe3320	74798
1/8/2019	Idlewood Electric Supply	191.76	supplies acct 8040160 odom4900	506649
1/8/2019	Illinois High School Association	35.00	body fat testing course ehba4100	4086
1/8/2019	Imse, Breanna	92.00	girl gym varsity ehga3520	hphs120518
1/8/2019	Imse, Breanna	92.00	girl gym varsity edga3520	dhs121318
1/8/2019	International Center for Leadership in	899.00	conference C Peterson ecse3320	D3NM5Q9MC7C
1/8/2019	Irmiter, James	91.00	boy basketball frosh a ehba3520	hphs112718
1/8/2019	Irmiter, James	52.00	boy basketball soph edba3520	dhs120818

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1/8/2019	Ivanov, Vince	91.00	boy basketball frosh a edba3520	dhs121418
1/8/2019	Jefferson, Cheryl	750.00	workshop fee Mon & Tues edas3902	dhs021219
1/8/2019	Johnson, Susan	1,432.80	reimb retiree ins oct-dec ecbe22252	sjohnson123118
1/8/2019	Kabbes Engineering Inc	3,344.24	engineering tech 10/1-11/30 ocom5300	2018/601
1/8/2019	Kaczanko, Katie	125.00	Warrior Dance Team Varsity edga3520	dhs010819
1/8/2019	Kalfas, Thomas	52.00	girl basketball jv edga3520	dhs120418
1/8/2019	Kaplan, Emily	14.00	surplus 4995e	reissueck200555
1/8/2019	Kasper, George	65.00	boy basketball varsity edba3520	dhs121518
1/8/2019	Katz, Michael	91.00	boy basketball frosh a ehba3520	hphs121518
1/8/2019	Katz, Ronald	52.00	girl basketball jv edga3520	dhs120418
1/8/2019	Kauss, Jim	65.00	girl basketball varsity ehga3520	hphs120718
1/8/2019	Kawer, Lily	138.00	surplus 4995E	reissueck197655
1/8/2019	Kellogg, Robert	65.00	boy basketball varsity edba3520	dhs121518
1/8/2019	King, Alexander	52.00	boy basketball jv edba3520	dhs121518
1/8/2019	King, Alexander	91.00	boy basketball frosh a edba3520	dhs120818
1/8/2019	King, Alexander	52.00	boy basketball soph ehba3520	hphs120718
1/8/2019	Klein, James	75.00	basketball announcer ehas3510	hphs120118
1/8/2019	Klein, James	105.00	basketball scorekeeper ehas3510	hphs120718
1/8/2019	Klein, James	75.00	basketball scorekeeper ehas3510	hphs121418
1/8/2019	Koch, Lyudmila	280.00	GFOA membership fees ecaf3320	lkoch111418
1/8/2019	Kollegetown Sports	620.75	frosh practice jersey bill 75514 ehga4100	950783948
1/8/2019	Krause Electrical Contractors Inc	925.32	replace occupancy sensor project 14519-3 odom3230	18124
1/8/2019	Lake Cook Distributors Inc	14,857.40	books cust 111903 edis4202	20181957
1/8/2019	Lake County High Schools	12,408.19	tuition December edaa/ehaa6700	6
1/8/2019	Lake Forest High School	280.00	boy golf varsity invite ehba4100	hphs092218
1/8/2019	Lake Zurich High School	250.00	wrestling jv ehba4100	hphs121518
1/8/2019	Lakeshore Recycling Systems	83.23	trash removal cust 12535.1 ecom3700	4057094
1/8/2019	Lakeshore Recycling Systems	223.69	recycling trash removal cust 12535.3 tttr3230	4057096
1/8/2019	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4056817
1/8/2019	Lakeshore Recycling Systems	135.84	trash removal cust 11521.1 odom3240	4056750
1/8/2019	Language Testing International Inc	10.00	English Spanish cust 0006340 edwl4100	L22771-IN
1/8/2019	Laurent, Richard	750.00	workshop fee edas3902	dhs020519
1/8/2019	Levine, Alan	52.00	girl basketball frosh a	dhs121518

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1/8/2019	LibrariesFirst	325.00	edga3520 hosting fee edim4300	7185
1/8/2019	Lobono, Jeff	107.00	wrestling varsity ehba3520	hphs121418
1/8/2019	Lombardo, Anthony	107.00	boy wrestling varsity edba3520	dhs120418
1/8/2019	Lombardo, Anthony	107.00	wrestling varsity ehba3520	hphs120718
1/8/2019	Lopez, Yovani	75.00	basketball scorekeeper ehas3510	hphs120418
1/8/2019	Lopez, Yovani	75.00	basketball scorekeeper ehas3510	hphs120618
1/8/2019	Lopez, Yovani	60.00	wrestling scorekeeper ehas3510	hphs120718
1/8/2019	Lopez, Yovani	30.00	wrestling scorekeeper ehas3510	hphs113018
1/8/2019	Lopshire, David	65.00	girl basketball varsity edga3520	dhs121518
1/8/2019	Lorenzo, Ronald	65.00	girl basketball varsity edga3520	dhs120418
1/8/2019	Lorenzo, Ronald	65.00	boy basketball varsity ehba3520	hphs120718
1/8/2019	Madison National Life Insurance Company Inc	17.00	life ins Joan & Ginger Dec	dist113life123118R 2018
1/8/2019	Madison National Life Insurance Company Inc	952.00	life ins certified retiree Dec ecbe22152	dist113life123118
1/8/2019	Maxim Healthcare Services Inc	350.00	Temp RN acct 46230-0366 edas/ehas3161	6092300366
1/8/2019	Maxim Healthcare Services Inc	400.00	temp RN acct 46230-0366 edas/ehas3161	6140060366
1/8/2019	Mendoza, Charo	11.00	conference ecsi3100	cmendoza092818
1/8/2019	Mendoza, Charo	39.88	latino social worker conference ecsi3100	cmendoza101818
1/8/2019	Metropolitan Preparatory Schools	4,826.38	tuition November ecse6800	MP 62533
1/8/2019	Metropolitan Preparatory Schools	650.37	Tuition October Retro ecse6800	MP 62432
1/8/2019	Metropolitan Preparatory Schools	588.43	Tuition September Retro ecse6800	MP 62340
1/8/2019	Metropolitan Preparatory Schools	154.85	Tuition August Retro ecse6800	MP 62215
1/8/2019	Meyer Laboratory Inc	154.37	Supplies cust 03-0441400 edom4100	0664209-IN
1/8/2019	Midwest Transit Equipment Inc	(200.00)	discount rebate coupon acct 19011 tttr4100	cmx106016906:01b
1/8/2019	Midwest Transit Equipment Inc	1,743.00	parts acct 19011 tttr4100	x106017864:01
1/8/2019	Midwest Transit Equipment Inc	162.24	parts acct 19011 tttr4100	x106017890:01
1/8/2019	Midwest Transit Equipment Inc	366.46	parts acct 19011 tttr4100	x106017894:01
1/8/2019	Midwest Transit Equipment Inc	379.76	parts acct 19011 tttr4100	x106017914:01
1/8/2019	Midwest Transit Equipment Inc	(562.75)	pump heater pump kit acct 19011 tttr4100	cmx106017864:01
1/8/2019	Midwest Transit Equipment Inc	132.52	parts acct 19011 tttr4100	x106017955:01
1/8/2019	Midwest Transit Equipment Inc	121.80	parts acct 19011 tttr4100	x106017993:01
1/8/2019	Midwest Transit Equipment Inc	62.80	parts acct 19011 tttr4100	x106017993:02
1/8/2019	Midwest Transit Equipment Inc	240.20	parts acct 19011 tttr4100	x106018220:02
1/8/2019	Midwest Transit Equipment Inc	3,510.44	parts acct 19011 tttr4100	x106018078:01
1/8/2019	Midwest Transit Equipment Inc	(436.88)	alternator acct 19011 tttr4100	cmx106017460:01

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1/8/2019	Midwest Transit Equipment Inc	225.68	parts acct 19011 tttr4100	x106018146:01
1/8/2019	Midwest Transit Equipment Inc	369.08	parts acct 19011 tttr4100	x106018160:01
1/8/2019	Midwest Transit Equipment Inc	276.00	parts acct 19011 tttr4100	x106018200:01
1/8/2019	Midwest Transit Equipment Inc	23.76	parts acct 19011 tttr4100	x106018210:01
1/8/2019	Midwest Transit Equipment Inc	64.20	parts acct 19011 tttr4100	x106018220:01
1/8/2019	Midwest Transit Equipment Inc	240.20	parts acct 19011 tttr4100	x106018070:01
1/8/2019	Midwest Transit Equipment Inc	(1,166.00)	parts acct 19011 tttr4100	cmx106018264:01
1/8/2019	Midwest Transit Equipment Inc	591.66	parts acct 19011 tttr4100	x106018266:01
1/8/2019	Reyes Mendoza	535.00	reimb retiree ins oct-dec ecbe22248	rmendoza123118
1/9/2019	Garcia-Alonso, Pedro	1,076.95	reimb retiree ins July-Sept ecbe22252	palonso093018
1/9/2019	Matthew Wallace	124.43	Dual Language Conference eht13110	mwallace111718
1/9/2019	Mesa Electronics Inc	894.00	analog clock job ticket 2018-7213 odom4900	22159
1/9/2019	Minuteman Press	185.71	weatherproof labels job 19832 edas4100	8005
1/9/2019	Mobile Defenders LLC	899.60	power charger ecac4700	100448879
1/9/2019	Mobile Defenders LLC	234.90	chromebook ecac4700	100444531
1/9/2019	Moragne, Leon	91.00	boy basketball frosh a edba3520	dhs121518
1/9/2019	Mundelein High School	310.00	girl basketball varsity ehga4100	hphs111218
1/9/2019	Nathan, Frank	52.00	girl basketball jv ehga3520	hphs120718
1/9/2019	Neff Company	177.87	chenille letters cust 040463 01 ehba4100	2718040
1/9/2019	Nielsen, Glen	65.00	girl basketball varsity edga3520	dhs121518
1/9/2019	Nolan, Patrick	52.00	boy basketball soph ehba3520	hphs121418
1/9/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	010714418-120618
1/9/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	011777604-120618
1/9/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	212652085-120618
1/9/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	006079321-112918
1/9/2019	NorthShore Omega	137.00	physical acct 920000057 tttr4100	014360986-112618
1/9/2019	NSSEO	34,925.87	tuition programs ecse6802	5138
1/9/2019	O'Connor, Les	65.00	Boy basketball varsity edba3520	dhs120818
1/9/2019	O'Hara, Magdalene	122.95	travel 12/3-12/19 ecse3320	mohara121918
1/9/2019	Oak Park & River Forest HS	200.00	girls field hockey v ehga4100	hphs102718
1/9/2019	OfficeTeam	800.00	reception cust 01330-001907000 echr3900	52421328
1/9/2019	OfficeTeam	789.20	copy room cust 01330-001907000 edas3162	52419772
1/9/2019	OfficeTeam	582.04	copy room cust 01330-001907000 edas3162	52509540
1/9/2019	OfficeTeam	749.74	copy room cust 01330-001907000 ehas3162	52442849
1/9/2019	OfficeTeam	800.00	reception cust	52371027

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/9/2019	OfficeTeam	789.20	01330-001907000 echr3900 copy room cust	52368985
1/9/2019	OfficeTeam	754.67	01330-001907000 edas3162 copy room cust	52371163
1/9/2019		75.00	01330-001907000 ehas3162 basketball scorekeeper ehas3510	hphs120118
1/9/2019	Oliver, Pamela	65.00	girl basketball varsity ehga3520	hphs120418
1/9/2019	Omni Financial Group Inc	39.50	compliance oversight service ecaf3100	1811-7175
1/9/2019	Pagano, Nicholas	100.00	wrestling varsity ehba3520	hphs121418
1/9/2019	Pagano, Nicholas	100.00	boy wrestling varsity edba3520	dhs120418
1/9/2019	Pashtan, Hanna	104.59	professional development ecsi3100	hpashtan110518
1/9/2019	Peter John Smok	65.00	boy basketball varsity ehba3520	hphs121418
1/9/2019		48.00	student moving returned books edis4201	kpeters2018-19
1/9/2019	Petersen, Richard	65.00	boy basketball varsity ehba3520	hphs120718
1/9/2019	Plack, Jeff	98.00	girl swim dive ehga3520	hphs102618
1/9/2019	Powell, Michael	91.00	boy basketball frosh a edba3520	dhs120718
1/9/2019	Powell, Michael	91.00	girl basketball frosh a ehga3520	hphs120418
1/9/2019	Quill Corp	13.50	overhead markr acct C765453 edss4100	2855713
1/9/2019	Quill Corp	131.70	easel pad acct C765453 edss4100	2747254
1/9/2019	Quill Corp	13.08	legal pads acct C765453 edss4100	2803258
1/9/2019	Quilty, Emmett	52.00	boy basketball soph ehba3520	hphs121418
1/9/2019	Ramoska, Diane	150.00	boy swim varsity edga3520	dhs113018
1/9/2019	Raynor Door Company	716.50	photocell system reflector cust highland0012 ttr3230	18-24747
1/9/2019	Riendeau, Diane	134.60	science materials edsc4100	DRiendeau120818
1/9/2019	Riendeau, Diane	72.96	science supplies edsc4100	driendeau120618
1/9/2019	Rivera, Frances	75.00	basketball ticket taker ehas3510	hphs120718
1/9/2019	Rivera, Frances	60.00	basketball ticket taker ehas3510	hphs121418
1/9/2019	Rosecrance Inc	100.00	urine screen cust 5249 ecap3900	7256
1/9/2019	Safe Haven School	4,035.60	tuition November ecse6800	4473
1/9/2019	Safe Haven School	4,035.60	tuition November ecse6800	4465
1/9/2019	Schell, Jeffrey	52.00	girl basketball frosh a edga3520	dhs121518
1/9/2019	Schmidt, Philip	65.00	boy basketball varsity ehba3520	hphs120718
1/9/2019	School Health	534.23	supplies cust 31808 ehba/ga4100	3533516-00
1/9/2019	Schwartz, Jody	1,167.57	reimb retiree ins Oct-Dec	jschwartz123118

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/9/2019	Schwermin, Thomas	1,500.00	ecbe22252 tuition reimbursement ESP edas23000	tschwermin2018-19
1/9/2019	Sentinel Technologies Inc	35,634.50	fusion user cust 03343-00 ecac3250	p638615
1/9/2019	Septran Inc	34,813.62	spec ed transport cust 128934 tttr3320	91643892
1/9/2019	Septran Inc	199.19	spec ed transport cust 128934 tttr3320	91641974
1/9/2019	Sheffer, Robin	39.94	reimb uniform pants ohom4971	rsheffer112518
1/9/2019	Sheinson, Jan	52.00	boy basketball jv edba3520	dhs120818
1/9/2019	Sheridan Auto Parts	25.99	bearing acct 6685 ohom4900	994161
1/9/2019	Sherwin Williams	176.90	paint supplies acct 3001-6767-3 ohom4900	5881-7
1/9/2019	Shred-it Company	2,748.00	shred service cust 12185218 ehas4100	8126091113
1/9/2019	Siemens Industry Inc	1,035.00	heating issues cust 30098977 odom3230	5445298349
1/9/2019	Soderquist, Deborah	280.15	ACTFL Conference ecsi3100	dsoderquist111818
1/9/2019	Somogyi, George	52.00	girl basketball frosh a edga3520	dhs121118
1/9/2019	Spadavecchio, Vito	65.00	boy basketball varsity ehba3520	hphs121418
1/9/2019	Stanton Mechanical Inc	6,885.00	service boiler cust 0002561 odom3230	37279
1/9/2019	Stebbins, Michael	65.00	boy basketball varsity edba3520	dhs121418
1/9/2019	Steiner Electric Co Corp	678.71	motor acct 3568 ohom4900	s006217263.001
1/9/2019	Stewart, Arthur	58.00	football frosh/soph edba3520	dhs090718
1/9/2019	Stewart, Arthur	76.00	football varsity edba3520	dhs090718var
1/9/2019	Straus, Robin	92.00	girl gym varsity edga3520	dhs121318
1/9/2019	Sunrise Southwest LLC	2,166.41	spec ed transport tttr3320	dist113nov2018
1/9/2019	Sutherland, Richard	1,546.80	reimb retiree ins July-Sept ecbe22248	rsutherland093018
1/9/2019	Tallgrass Restoration LLC	7,620.00	seeding odom/ohom3240	2021312
1/9/2019	Tallgrass Restoration LLC	2,960.00	stewardship odom/ohom3240	2020395
1/9/2019	Technology Resource Advisors Inc	1,100.00	battery ecac4700	24795
1/9/2019	Technology Resource Advisors Inc	1,250.00	battery ecac4700	24933
1/9/2019	Thomson Reuters-west	463.05	west information charges acct 1003467082 ecac3165	839023198
1/9/2019	Thomson Reuters-west	463.05	west information charges acct 1003467082 ecac3165	839193614
1/9/2019	Thomson Reuters-west	463.05	west information charges acct 1003467082 ecac3165	839366169
1/9/2019	Topline Transportation Co	1,800.00	spec ed transport acct 11120 tttr3320	100170
1/9/2019	Toro, Samantha	74.25	reimb for lunch field trip ehse4100	storo120518
1/9/2019	Trauernicht, Ivan	65.00	girl basketball varsity edga3520	dhs121118
1/9/2019	Tuke, Erica	562.85	google innovator academy ehaa4100	etuke111818
1/9/2019	Tyler Technologies Inc	12,709.94	verse trans cust 5619 tttr3310	045-246719

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/9/2019	Ullman, Bradley	165.00	boy wrestling freshman edba3520	dhs120818
1/9/2019	Vallier, Jennifer	75.00	basketball ticket taker ehas3510	hphs120718
1/9/2019	Vallier, Jennifer	60.00	basketball ticket taker ehas3510	hphs121418
1/9/2019	Van Steen, Gwen	150.00	boy swim jv edba3520	dhs120818
1/9/2019	Visual Image Photography Inc	28.00	award plaques swimming ehba4100	6691
1/9/2019	Visual Image Photography Inc	28.00	award plaques swimming ehba4100	6713
1/9/2019	Weinstein, Jeanne	50.00	act rm supervisor ehas3141	hphs120918
1/9/2019	Wenger Corporation	2,073.00	repair kit bill#00014943 ehfa3230	757647
1/9/2019	White, Louis	91.00	girl basketball frosh a ehga3520	hphs120618
1/9/2019	Wiekliniski, Frank	65.00	boy basketball varsity edba3520	dhs120718
1/9/2019	Wiesneth, John	107.00	boy wrestling varsity edba3520	dhs122018
1/9/2019	Wiesneth, John	67.00	boy wrestling varsity edba3520	dhs120618
1/9/2019	Williams, Laurie	30.00	news lit camp w/Chicago public media edas4100	lwilliams112918
1/9/2019	Willowglen Academy - IL Inc	4,495.86	tuition November acct 410755 ecse6800	219424
1/9/2019	Xerox Corp	544.74	010-0006695-006 lease payment 11/27-12/26 ehas3250	1412547
1/9/2019	Xerox Corp	1,459.56	010-0006695-002 lease payment 11/30-12/29 ecag/tttr3230/ecaf3250	1426248
1/9/2019	Xerox Corp	8,133.00	010-0006695-003 lease payment 11/25-12/24 ehas3250	1410717
1/9/2019	Xerox Corp	254.00	010-0006695-007 lease payment 10/24-11/23 ehas3250	1361016
1/9/2019	Xerox Corp	129.00	010-0006695-007 lease payment 11/24-12/23 ehas3250	1406748
1/9/2019	Yates, Sterling Jr	92.00	boy swim varsity edba3520	dhs121418
1/9/2019	Yellowstone Boys and Girls Ranch	20,031.54	tuition rm & bd November ecse6800/3340	106997
1/9/2019	Yelton, Richard	52.00	boy basketball jv ehba3520	hphs120818
1/9/2019	Young, Hunter	14.72	travel between schools edsc/ehsc3320	hyoung113018
1/9/2019	Zix Corp	3,500.00	Encrypt Plus cust TOW91601 ecac3165	inv124841
1/10/2019	Albourn & Associates	54.72	translation order O-09758 ecag3110	I-06709
1/10/2019	Alexander Leigh Center for Autism	7,400.85	tuition ecse6800	2614
1/10/2019	Alexander Leigh Center for Autism	(493.39)	tuition ecse6800	CM2596
1/10/2019	Aqua Pure Enterprises Inc	1,899.55	pool supplies cust THS113 ohom4900	117223
1/10/2019	Aqua Pure Enterprises Inc	3,686.31	pool supplies cust THS113 odom4900	117275
1/10/2019	Arlington Computer Products	845.84	renewal chromebox cust	0476732-IN

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/10/2019	Arlyn School	10,454.65	09-7651030 ecac3165 tuition December ecse6800	14-7.02/120618
1/10/2019	Assured Healthcare	234.18	Temp RN client Highland Park HS ehas3161	inv-12660
1/10/2019	AT&T	1,323.51	service 12/29-1/28 ed/ehom3400	4969125404
1/10/2019	Baker Tilly Virchow Krause LLP	2,750.00	auditing services client 78114 ecaf3170	bt1347663
1/10/2019	Bartlett Learning Center Inc	5,232.15	tuition ecse6800	dist113/111518
1/10/2019	Bernardi, Artemio	600.00	reimb retiree ins Oct-Dec ecbe22248	abernardi123118
1/10/2019	Calumet Paint & Wallpaper	375.58	paint and supplies acct 8080184 odom4900	c0056552
1/10/2019	Canman, Robert	671.00	tuition reimbursement ehas23000	rcanman2018-19
1/10/2019	Certified Laboratories	763.80	cherry mat cust 304820 ohom4900	3355160
1/10/2019	Chicago Tribune	2,526.80	advertising ctc2626542 ctc1463538 ecaf3402	2626542000
1/10/2019	The Classroom Connection Day School	5,708.78	tuition December ecse6800	2018-1101
1/10/2019	The Classroom Connection Day School	5,708.78	tuition December ecse6800	2018-1111
1/10/2019	Commonwealth Edison Company	41.82	dusk to dawn light 11/20-12/21 ehom4660	1687128026/122118
1/10/2019	Commonwealth Edison Company	18.68	traffic signal 11/28-12/31 ehom4660	0326136056/123118
1/10/2019	Compass Health Center LLC	1,173.00	homebound 10/24-11/21 ecse6800	6623
1/10/2019	Compass Health Center LLC	448.50	homebound 11/14-11/27 ecse6800	6627
1/10/2019	Connections Day School South Campus Inc	3,974.04	tuition ecse6801	25541
1/10/2019	Connections Day School South Campus Inc	1,662.08	tuition ecse6800	25542
1/10/2019	Connections Day School South Campus Inc	712.32	tuition ecse6801	25630
1/10/2019	Constellation Energy Services Inc	42,218.56	service 11/19-12/20 cust 766598-1 edom4660	13667632401
1/10/2019	Constellation Energy Services Inc	2,851.51	service 11/12-12/13 cust 766736-0 ecom/ttr4660	13631570001
1/10/2019	Constellation Energy Services Inc	45,250.30	service 11/12-12/13 cust 766598-0 ehom4660	13631570501
1/10/2019		38.25	hp strings ecaf3163	hphs120118
1/10/2019		55.25	hp strings ecaf3163	hphs120218
1/10/2019		17.00	college meeting sahp9719	hphs112718
1/10/2019		38.25	HP Strings ecaf3163	hphs120118
1/10/2019		55.25	HP Strings ecaf3163	hphs120218
1/10/2019	Craftwood Lumber Co	115.64	supplies cust 1507 odom4900	255011
1/10/2019	Craftwood Lumber Co	101.07	supplies cust 1507 odom4900	255061
1/10/2019	Craftwood Lumber Co	60.63	supplies cust 1507 odom4900	255088
1/10/2019	Craftwood Lumber Co	4.55	screws nuts bolts misc cust 1507 odom4900	255069
1/10/2019	Craftwood Lumber Co	3.16	screw eye cust 1507 odom4900	255120
1/10/2019	Craftwood Lumber Co	16.75	copper pipe coupling cust 1507 odom4900	255198
1/10/2019	CVK Enterprises	685.08	service cooler acct HIG050 ohom3230	179015
1/10/2019	Deerfield Locksmith Co	250.98	cylinders ohom4900	34930

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1/10/2019	Draegert, Whitney	307.92	skyward conference 2018 joint conference ecaf3320	wdraegert111818
1/10/2019	Environmental Futures, Inc	135.00	bottle less water cooler Feb Mar April ecaf4980	18-3882
1/10/2019	FLOLO Corporation	430.13	supplies cust 17710-000 odom4900	437740
1/10/2019	FLOLO Corporation	300.72	v belts cust 17710-000 odom4900	437693
1/10/2019	Fox Valley Fire & Safety	204.00	radio monitoring lease December acct 203000 fcaf3900	in00227153
1/10/2019	Fox Valley Fire & Safety	649.00	fire alarm system service acct 203000 fcaf3900	in00225583
1/10/2019	G&O Thermal Supply	15.21	supplies acct 13946 odom4900	96675
1/10/2019	Gause, Timothy	137.00	wrestling jv ehba3520	hphs010519
1/10/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	183503
1/10/2019	Genesis Technologies	2,710.94	overage charges acct TownshipHS ecac3250	678280
1/10/2019	Gigiano, Michael	137.00	wrestling jv ehba3520	hphs010519
1/10/2019	Gilbert, Aliza	61.75	visit college ehas3142	agilbert120418
1/10/2019	Gottfred-Lybolt Speech Assoc Ltd	418.00	speech therapy ecse6700	hphsoct18cs
1/10/2019	Gottfred-Lybolt Speech Assoc Ltd	3,344.00	speech therapy ecse6700	hphsdec18jc
1/10/2019	Gottfred-Lybolt Speech Assoc Ltd	5,966.00	speech therapy ecse6700	hphsdec18cs
1/10/2019	Grainger	980.87	electronic toilets acct 801557281 odom4900	9038411725
1/10/2019	Grainger	384.85	vacuum cleaner acct801557281 edom4100	9044659416
1/10/2019	Grainger	89.08	motor acct 801557281 ohom4900	9036339811
1/10/2019	Grainger	200.80	sealant acct 801557281 ohom4900	9036129394
1/10/2019	Grainger	16.50	supplies acct 801557281 ohom4900	9035532390
1/10/2019	Grainger	50.50	hammer drill bit acct 801557281 ohom4900	9033200446
1/10/2019	Grainger	141.68	bit set hammer acct 801557281 ohom4900	9032471501
1/10/2019	Grainger	1,700.00	pump acct 801557281 ohom4900	9030721055
1/10/2019	Grainger	43.19	supplies acct 801557281 ohom4900	9026853318
1/10/2019	Grainger	105.60	filters acct 801557281 ohom4900	9026787003
1/10/2019	Grainger	105.91	filter acct 801557281 ohom4900	9028934132
1/10/2019	Grainger	22.27	plier set acct 801557281 ohom4900	9028057843
1/10/2019	Grainger	219.08	motor acct 801557281 ohom4900	9028043769
1/10/2019	Grainger	3.90	weatherproof box acct 801557281 ohom4900	9015306906
1/10/2019	Grainger	23.23	supplies acct 801557281 ohom4900	9035154625
1/10/2019	Grainger	785.00	lamp heater acct 801557281 ohom4900	9034938994
1/10/2019	Grainger	48.16	screwdriver acct 801557281	9017576878

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/10/2019	Grainger	574.43	ohom4900 trade cart/service bench acct 801557281 ohom7400	9025589673
1/10/2019	Hodges, Loizzi, Eisenhammer,	18,719.09	November legal billing ecbe3180	43939
1/10/2019	Howard, Tyler	150.00	boy swim dive ehba3520	hphs122718
1/10/2019	Idlewood Electric Supply	197.00	supplies acct 8040160 odom4900	508594
1/10/2019	Illinois Association of School Personnell Adm	450.00	HR essentials workshop echr3320	585
1/10/2019	Illinois Department of Innovation & Technolog	1,250.00	communication charges acct t2220765 ecaf3400	t1912937
1/10/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	skroschel012119
1/10/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	KCheung012519
1/10/2019	J & M Building Maintenance Inc	5,650.00	recoat warrior gym odom3240	219
1/10/2019	JM Irrigation	980.00	commercial shut down irrigation system odom3240	34365c
1/10/2019	Johnson Controls Security Solutions	119.33	recurring service 1/1-3/31 acct 01300 135110298 tttr3230	31642829
1/10/2019	Johnson Controls Security Solutions	288.00	recurring service 1/1-3/31 cust 01300 133267009 odom3230	31642780
1/10/2019	Johnson Controls Security Solutions	119.33	recurring service 1/1-3/31 cust 01300 135112132 ohom3230	31642830
1/10/2019	Johnson Controls Security Solutions	119.33	recurring service 1/1-3/31 cust 01300 133256673 tttr3230	31642828
1/10/2019	Johnson Controls Security Solutions	(113.28)	billing adjustment 01300-133258843 ecl1950	cm27364014 a
1/10/2019	Jostens	25.19	diploma cust 1011326 ehas3901	22272824
1/10/2019	Krause Electrical Contractors Inc	1,242.81	fix parking lot lights project 14544-3 ohom3230	18151
1/10/2019	Krause Electrical Contractors Inc	236.00	installation lighting project 14494-3 ohom3230	18176
1/10/2019	La Europa Academy	12,550.00	tuition rm & bd ecse6800/3340	13
1/10/2019	Lakeshore Recycling Systems	83.23	trash removal cust 12535.1 ecom3230	4070661
1/10/2019	Lakeshore Recycling Systems	223.69	recycling and trash removal cust 12535.3 tttr3230	4070663
1/10/2019	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4070388
1/10/2019	Lakeshore Recycling Systems	135.84	trash removal cust 11521.1 odom3240	4070322
1/10/2019	The Learning House	9,539.55	tuition ecse6800/6801	13458
1/10/2019	McDonald Sporting Goods	119.00	badminton shuttles edga4100	11585
1/10/2019	Microsystems Inc	288.23	student documents cust t03700 edas4100	1000080079
1/10/2019	New Connections Academy	6,138.16	tuition ecse6800	10959
1/10/2019	New Hope Academy	17,713.08	tuition ecse6801/6800	122018w2
1/10/2019	New Hope Academy East Campus	7,720.44	tuition ecse6800/6801	1.22E+06
1/10/2019	Niles West High School	300.00	wrestling invite varsity ehba4100	hphs121518
1/10/2019	North Shore Water Reclamation District	1,777.84	water reclamation acct	3917092

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/10/2019	OfficeTeam	420.00	75340122-009661 ehom3210 reception cust	52559769
1/10/2019	OfficeTeam	480.00	01330-001907000 echr3900 reception cust	52520698
1/10/2019	OfficeTeam	800.00	01330-001907000 echr3900 reception cust	52472675
1/10/2019	OfficeTeam	236.76	01330-001907000 echr3900 copy room cust	52533752
1/10/2019	OfficeTeam	591.90	01330-001907000 ehas3162 copy room cust	52473954
1/10/2019	Omni Financial Group Inc	39.50	01330-001907000 ehas3162 compliance oversight service	1901-7175
1/10/2019	Paulsen's Commercial Truck Spring Supply	196.00	ecaf3100 safety inspections December	73763
1/10/2019	Pav-Tech Sealcoating Corp	9,780.00	tttr3230 repair asphalt pavement job	120639
1/10/2019	Perkins + Will Inc	78,180.77	18-24737 odom3230 summer projects project	160524
1/10/2019	Perkins + Will Inc	21,133.08	021813.000 ocom5300 summer projects project	160523
1/10/2019	Perlman, Caden	29.75	021812.000 ocom5300 football varsity stream	dhs100518
1/10/2019	Plack, Joe	150.00	edas3510 boy swim dive varsity	hphs122718
1/10/2019	Rodriguez, Noreen	150.00	ehba3520 boy swim dive varsity	hphs122718
1/10/2019	ServiceNow Inc	3,825.00	ehba3520 subscription cust 104296	90089770
1/10/2019	Sherwin Williams	397.15	ecac3165 paint & supplies acct	6026-8
1/10/2019	Sherwin Williams	68.17	3001-6767-3 ohom4900 paint and supplies acct	5720-7
1/10/2019	Sherwin Williams	102.87	3001-6767-3 ohom4980 paint & supplies acct	6580-4
1/10/2019	Silkaitis, Gary	150.00	2993-4281-6 odom4900 boy swim/dive varsity	hphs122718
1/10/2019	Spear Corporation	225.00	ehba3520 filters cust 2827 odom4900	114190
1/10/2019	Stanton Mechanical Inc	7,370.00	0002561 odom3230 service hot water boiler cust	37546
1/10/2019	Steiner Electric Co Corp	780.70	supplies acct 3568 ohom4900	s006206848.001
1/10/2019	Swimmers Edge	343.80	blade fins paddles acct 10645	15118
1/10/2019	Tartan Supply Co Inc	346.75	edba4100 repair vac fuse holder cust	394363
1/10/2019	Topline Transportation Co	1,400.00	Towns100 ohom3230 spec ed transpot acct 11120	100221
1/10/2019	Trane U.S. Inc	1,215.00	tttr3320 service call cust 2767157	39543265
1/10/2019	Xerox Corp	8,481.08	odom3240 010-0006695-001 lease payment	1447955
1/10/2019	Xerox Corp	70.33	edas/im/3230 010-0006695-005 lease payment	1443559
1/10/2019	Xerox Corp	251.01	edas4100 010-0006888-004 lease payment	1443561

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/10/2019	Xerox Corp	163.94	010-0006695-004 lease payment edse3250 ehas3250	1443558
1/11/2019	Acosta, Jose	2,200.00	reimb prof advance ehwl23000	jacosta2018-19
1/11/2019	Barragan, Rosalinda	468.59	reimb prof advance ehse23000	rbarragan2018-19
1/11/2019	Gilbane Building Company	185,642.09	summer projects ocom5300	7
1/11/2019	Koch, Mercedes	1,140.00	reimb prof advance edwl23000	mkoch2018-19
1/11/2019	Lowery McDonnell Co	7,007.00	office furniture Lilly & George ocomodom7400	in0002135
1/11/2019	Newman, Michelle	1,640.00	reimb prof advance edsc23000	mnewman2018-19b
1/11/2019	Nick & Ernie's Inc	4,989.15	2008 chev ecaf3806	74832
1/11/2019	Norman, Clifford	95.00	boy cross country varsity ehba3520	hphs092518
1/11/2019	Ravinia Reading Center	618.00	tuition ecse6800	287
1/11/2019	Renaissance Property Services Inc	395.00	radon testing required dcfs every 3 yrs eccc4100	dhs2018
1/11/2019	Shirley, David	554.00	reimb prof advance ehsc23000	dshirley2018-19
1/11/2019	Soderquist, Deborah	761.04	reimb prof advance ehwl23000	dsoderquist2018-19
1/11/2019	Thomas, Jacob	65.00	boy basketball varsity ehba3520	dhs120818
1/11/2019	Torf, Raechel	110.81	summit eheq3320	rtorf102418
1/15/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190115AD745CU
1/15/2019	Aspire Financial Services	1,500.00	Payroll accrual	20190115AD735CU
1/15/2019	CONSUMERS CREDIT UNION	9,102.45	Payroll accrual	20190115AD410
1/15/2019	Equitable	40,963.64	Payroll accrual	20190115AD710A
1/15/2019	Equitable	1,833.33	Payroll accrual	20190115AD710C2
1/15/2019	Equitable	893.81	Payroll accrual	20190115AD710CP
1/15/2019	Equitable	16,361.65	Payroll accrual	20190115AD710CU
1/15/2019	Equitable	6,496.52	Payroll accrual	20190115AD710P
1/15/2019	Equitable	3,433.40	Payroll accrual	20190115AF710
1/15/2019	Fidelity Retirement Services	30,291.23	Payroll accrual	20190115AD720A
1/15/2019	Fidelity Retirement Services	1,535.22	Payroll accrual	20190115AD720CP
1/15/2019	Fidelity Retirement Services	51,507.14	Payroll accrual	20190115AD720CU
1/15/2019	Fidelity Retirement Services	7,230.93	Payroll accrual	20190115AD720P
1/15/2019	Fidelity Retirement Services	2,216.71	Payroll accrual	20190115AF720
1/15/2019	First Midwest Bank of Deerfld	29,195.86	Payroll accrual	20190115AD1FICA
1/15/2019	First Midwest Bank of Deerfld	13,514.00	Payroll accrual	20190115AD1FTA
1/15/2019	First Midwest Bank of Deerfld	2,095.94	Payroll accrual	20190115AD1FTP
1/15/2019	First Midwest Bank of Deerfld	411,824.85	Payroll accrual	20190115AD1FTX
1/15/2019	First Midwest Bank of Deerfld	54,776.96	Payroll accrual	20190115AD1MDCR
1/15/2019	First Midwest Bank of Deerfld	29,195.86	Payroll accrual	20190115AF1FICA
1/15/2019	First Midwest Bank of Deerfld	54,776.96	Payroll accrual	20190115AF1MDCR
1/15/2019	FMTC	750.00	Payroll accrual	20190115AD798A
1/15/2019	FMTC	16,491.65	Payroll accrual	20190115AD798CU
1/15/2019	Franklin Trust Company	2,225.00	Payroll accrual	20190115AD727A
1/15/2019	Franklin Trust Company	3,291.66	Payroll accrual	20190115AD727CU
1/15/2019	Great American Plan Administrators	1,800.00	Payroll accrual	20190115AD730CU
1/15/2019	Illinois Department of Revenue	645.00	Payroll accrual	20190115AD1STA
1/15/2019	Illinois Department of Revenue	151,903.90	Payroll accrual	20190115AD1STX
1/15/2019	Illinois Muni Retire Fund	15,182.83	Payroll accrual	20190115AD504T1
1/15/2019	Illinois Muni Retire Fund	5,940.08	Payroll accrual	20190115AD504T2
1/15/2019	Illinois Muni Retire Fund	28,164.02	Payroll accrual	20190115AFIMRF
1/15/2019	IMRF	625.00	Payroll accrual	20190115AD407A
1/15/2019	IMRF	5,236.62	Payroll accrual	20190115AD407P

CHECK		INVOICE	INVOICE
DATE	VENDOR	AMOUNT	DESCRIPTION
1/15/2019	Law Offices of Kimberly J. Weissman, LLC	168.40	Payroll accrual
1/15/2019	Lincoln Investment Planning	3,828.00	Payroll accrual
1/15/2019	Lincoln Investment Planning	2,925.00	Payroll accrual
1/15/2019	Madison National Life	672.42	Payroll accrual
1/15/2019	Madison National Life Ins Company Inc	2,349.23	Payroll accrual
1/15/2019	Madison National Life Ins Company Inc	68.85	Payroll accrual
1/15/2019	Madison National Life Ins Company Inc	228.02	Payroll accrual
1/15/2019	Madison National Life Ins Company Inc	265.85	Payroll accrual
1/15/2019	Madison National Life Ins Company Inc	5,158.04	Payroll accrual
1/15/2019	Madison National Life Ins Company Inc	4,384.40	Payroll accrual
1/15/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual
1/15/2019	Madison National Life Ins Company Inc	162.18	Payroll accrual
1/15/2019	Madison National Life Ins Company Inc	3,471.57	Payroll accrual
1/15/2019	Madison National Life Ins Company Inc	2,405.50	Payroll accrual
1/15/2019	Munoz, Michael	602.77	travel expense ecbe3320
1/15/2019	Mutual Series Fund, Inc	600.00	Payroll accrual
1/15/2019	NCPERS Group Life Insurance	270.00	Payroll accrual
1/15/2019	NCPERS Group Life Insurance	53.35	Payroll accrual
1/15/2019	Putnam	25.00	Payroll accrual
1/15/2019	State Disbursement Unit	6,965.39	Payroll accrual
1/15/2019	Teacher Retirement System-THIS	38,252.31	Payroll accrual
1/15/2019	Teacher Retirement System-THIS	3,635.69	Payroll accrual
1/15/2019	Teacher Retirement System-THIS	31,078.15	Payroll accrual
1/15/2019	Teacher Retirement Systems	277,638.01	Payroll accrual
1/15/2019	Teacher Retirement Systems	26,388.21	Payroll accrual
1/15/2019	Teacher Retirement Systems	19,592.56	Payroll accrual
1/15/2019	Township High School Dist 113	15,134.91	Payroll accrual
1/15/2019	Township High School Dist 113	16,059.74	Payroll accrual
1/15/2019	Township High School Dist 113	189.00	Payroll accrual
1/15/2019	Township High School Dist 113	2,002.41	Payroll accrual
1/15/2019	Township High School Dist 113	14,210.57	Payroll accrual
1/15/2019	Township High School Dist 113	4,307.40	Payroll accrual
1/15/2019	Township High School Dist 113	387.66	Payroll accrual
1/15/2019	Township High School Dist 113	352.42	Payroll accrual
1/15/2019	Township High School Dist 113	10,039.09	Payroll accrual
1/15/2019	Township High School Dist 113	969.15	Payroll accrual
1/15/2019	Township High School Dist 113	21,078.00	Payroll accrual
1/15/2019	Township High School Dist 113	1,405.20	Payroll accrual
1/15/2019	Township High School Dist 113	252.92	Payroll accrual
1/15/2019	Township High School Dist 113	5,058.72	Payroll accrual
1/15/2019	Township High School Dist 113	632.34	Payroll accrual
1/15/2019	Township High School Dist 113	66,746.92	Payroll accrual
1/15/2019	Township High School Dist 113	4,449.80	Payroll accrual
1/15/2019	Township High School Dist 113	800.96	Payroll accrual
1/15/2019	Township High School Dist 113	16,019.28	Payroll accrual
1/15/2019	Township HS Dist 113	85.20	Payroll accrual
1/15/2019	Township HS Dist 113	7,259.04	Payroll accrual
1/15/2019	Township HS Dist 113	249.92	Payroll accrual
1/15/2019	Township HS Dist 113	40.88	Payroll accrual
1/15/2019	Township HS Dist 113	1,329.12	Payroll accrual
1/15/2019	Township HS Dist 113	71,406.72	Payroll accrual
1/15/2019	Township HS Dist 113	887.04	Payroll accrual
1/15/2019	Township HS Dist 113	266.11	Payroll accrual
1/15/2019	Township HS Dist 113	8,870.40	Payroll accrual

INVOICE	INVOICE
NUMBER	
20190115AD436	
20190115AD786A	
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20190115AFBDLIF	
20190115AFCLRLF	
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20190115AFGTLTX	
20190115AFLTDIN	
20190115AFSALLF	
20190115AFTALF	
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20190115AFTCLF2	
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20190115AD406BD	
20190115AD775CU	
20190115AD430	
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20190115AD511T2	
20190115AFTTHIS	
20190115AD510T1	
20190115AD510T2	
20190115AFTRS	
20190115ADFLXCC	
20190115ADFLXM	
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20190115AFHFTA	
20190115AFHS12	
20190115AFHS18	
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20190115AFHS22	
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20190115ADHF20X	
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20190115AFHF24	
20190115ADD24TA	
20190115ADDF12A	
20190115ADDF18B	
20190115ADDF20X	
20190115ADDF24	
20190115ADPF12	
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20190115ADPF20	
20190115ADPF24	

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/15/2019	Township HS Dist 113	665.28	Payroll accrual	20190115ADPFPTA
1/15/2019	Township HS Dist 113	270.52	Payroll accrual	20190115AFD24TA
1/15/2019	Township HS Dist 113	22,986.96	Payroll accrual	20190115AFDF12A
1/15/2019	Township HS Dist 113	791.34	Payroll accrual	20190115AFDF18B
1/15/2019	Township HS Dist 113	129.50	Payroll accrual	20190115AFDF20X
1/15/2019	Township HS Dist 113	4,208.88	Payroll accrual	20190115AFDF24
1/15/2019	Township HS Dist 113	7,303.00	Payroll accrual	20190115AFDS12
1/15/2019	Township HS Dist 113	714.72	Payroll accrual	20190115AFDS18
1/15/2019	Township HS Dist 113	160.80	Payroll accrual	20190115AFDS20
1/15/2019	Township HS Dist 113	36.55	Payroll accrual	20190115AFDS22
1/15/2019	Township HS Dist 113	2,345.00	Payroll accrual	20190115AFDS24
1/15/2019	Township HS Dist 113	301.50	Payroll accrual	20190115AFDSTA
1/15/2019	Township HS Dist 113	226,121.28	Payroll accrual	20190115AFPF12
1/15/2019	Township HS Dist 113	2,808.96	Payroll accrual	20190115AFPF18
1/15/2019	Township HS Dist 113	842.69	Payroll accrual	20190115AFPF20
1/15/2019	Township HS Dist 113	28,089.60	Payroll accrual	20190115AFPF24
1/15/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190115AFPFPTA
1/15/2019	Township HS Dist 113	63,162.00	Payroll accrual	20190115AFPS12
1/15/2019	Township HS Dist 113	4,356.00	Payroll accrual	20190115AFPS18
1/15/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190115AFPS20
1/15/2019	Township HS Dist 113	17,424.00	Payroll accrual	20190115AFPS24
1/15/2019	Township HS Dist 113	3,630.00	Payroll accrual	20190115AFPSTA
1/15/2019	Variable Annuity Life Ins Co	2,000.00	Payroll accrual	20190115AD793A
1/15/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20190115AD793CU
1/15/2019	WI SCTF	999.89	#6090135	20190115AD481
1/15/2019	Wisconsin Dept of Revenue	3,252.61	Payroll accrual	20190115AD1STW
1/15/2019	Wisconsin Dept of Revenue	15.00	Payroll accrual	20190115AD1STWA
1/23/2019	A & J Sewer Service Inc	173.00	pump grease trap ohom3230	56331
1/23/2019	A & J Sewer Service Inc	329.00	pump triple basin ohom3230	56316
1/23/2019	A C Buehler	92.00	boy swim varsity edba3520	dhs011119
1/23/2019	A C Buehler	231.00	boy swim varsity ehba3520	hphs011219
1/23/2019	All American Exterior Solutions	947.00	repair leaks cust 2068241 odom3230	32198
1/23/2019	Allergy Education Consulting	3,600.00	consulting edco4100	dhs2018-19
1/23/2019	Alphagraphics	10.15	awards girls swim & dive edba4100	64103
1/23/2019	Alphagraphics	11.92	awards football & girls swim edga/edba4100	64045
1/23/2019	Alphagraphics	19.86	awards printing edga/ba4100	63848
1/23/2019	Alphagraphics	10.77	award printing edga/ba4100	63868
1/23/2019	Alphagraphics	23.15	award printing edga/ba4100	63969
1/23/2019	Anderson Pest Control	440.00	weekly pest services acct 66110003 ohom3230	5044573
1/23/2019	Androus, Peter	65.00	girl basketball varsity edga3520	dhs011119
1/23/2019	Aqua Pure Enterprises Inc	146.35	pool supplies cust ths113 ohom4900	117366
1/23/2019	Aqua Pure Enterprises Inc	62.86	pool supplies cust ths113 ohom4900	117377
1/23/2019	Aqua Pure Enterprises Inc	3,316.55	pool supplies cust ths113 ohom4900	117181
1/23/2019	Aqua Pure Enterprises Inc	562.05	pool supplies cust ths113 ohom4900	117423
1/23/2019	Aqua Pure Enterprises Inc	625.00	loaner p/u & vac cust ths113	117386

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/23/2019	Barger, Eric	65.00	ohom4900 girl basketball varsity edga3520	dhs011119
1/23/2019	Berklan, Jim	91.00	boy basketball frosh a ehba3520	hphs011219
1/23/2019		25.50	8th grade curriculum night edco4100	dhs010919
1/23/2019	Byrd, Terry	91.00	boy basketball frosh a b ehba3520	hphs010919
1/23/2019	Byrd, Terry	52.00	boy basketball jv ehba3520	hphs011219
1/23/2019	Certified Laboratories	597.75	supplies cust 304820 ohom4900	3380716
1/23/2019	Chamberlain, Jeffrey	52.00	girl basketball jv edga3520	dhs011119
1/23/2019	Change Academy Lake of the Ozarks	13,525.64	tuition rm & bd ecse6801/3330	inv16440
1/23/2019	Christian, Richard	38.56	lll high school theatre festival edas3321	rchristian011219
1/23/2019	Compass Health Center LLC	931.50	homebound 11/14-12/10 ecse6800	6647
1/25/2019	Craftwood Lumber Co	44.74	supplies cust 1507 odom4900	255489
1/25/2019	Craftwood Lumber Co	7.99	adhesive cust 1507 odom4980	255388
1/25/2019	Craftwood Lumber Co	2.29	turnbuckle cust 1507 odom4900	255545
1/25/2019	Craftwood Lumber Co	62.76	bit holder flypaper cust 1507 odom4900	255544
1/25/2019	CVK Enterprises	3,140.71	fryer acct HIG050 ohom7500	179319
1/25/2019	Doran, John	91.00	boy basketball frosh a b ehba3520	hphs011219
1/25/2019	Durbala, Sarah	25.50	8th grade curriculum night edco4100	dhs011019
1/25/2019	Eastbay	4,062.25	track field equip cust 11783 edba4100	895806
1/25/2019	Eastbay	1,055.06	supplies cust 11783 edba4100	943248
1/25/2019	Eastbay	302.14	polos cust 11783 edga4100	927529
1/25/2019	Elemental Solutions LLC	750.00	treatment odom3240	2937
1/25/2019	Ellingson, Steve	91.00	boy basketball frosh a b ehba3520	hphs010919
1/25/2019	Fedota, Stephen	150.00	boy swim varsity ehba3520	hphs011219
1/25/2019	Fox, Saul	70.00	camera repairs ehfa3230	2527/101818a
1/25/2019	Fox Valley Fire & Safety	30.00	alarm radio monitoring lease fcfa3900	IN00231855
1/25/2019	Fox Valley Fire & Safety	930.00	fire alarm system service acct 203000 fcfa3900	in00229586
1/25/2019	Fox Valley Fire & Safety	2,645.00	semi annual insp acct 203000 fcfa3900	IN00232599
1/25/2019	Fulk, Trevor	52.00	boy basketball soph ehba3520	hphs011119
1/25/2019	Gantz, Louis	92.00	boy swim varsity edba3520	dhs011119
1/25/2019	Glaser, John	52.00	boy basketball jv ehba3520	hphs011219
1/25/2019	Grainger	217.71	ballast kit acct 801557281 odom4980	9057979966
1/25/2019	Grainger	168.00	fluorescent lamp acct 801557281 odom4900	9054284923
1/25/2019	Grainger	99.14	wet/dry vacuum acct 801557281 ohom4930	9041962862
1/25/2019	Grainger	120.00	modular pop pallet acct 801557281 ohom4900	9037694370

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/25/2019	Grainger	174.53	air filter bracket acct 801557281 odom4980	9053463437
1/25/2019	Grainger	131.48	modular pop pallet threaded rod acct 801557281 ohom4900	9038692332
1/25/2019	Grainger	(89.08)	motor 1/2 hp acct 801557281 ohom4900	cm9057562580
1/25/2019	Grainger	(89.08)	motor 1/2 hp acct 801557281 ohom4900	cm9057562598
1/25/2019	Green Associates	660.00	security assessments project 0711-201762 ecom3541	2018722
1/25/2019	Grember, Allen	52.00	girl basketball frosh a edga3520	dhs011119
1/25/2019	Grower Equipment & Supply Co	173.77	parts labor 50655 ohom3230	inv-7606
1/25/2019	Grower Equipment & Supply Co	4.65	thrust washer 4130 713 ohom4900	inv-7539
1/25/2019	Grower Equipment & Supply Co	161.85	parts ohom4900	INV-7468
1/25/2019	Havlic, Mark	65.00	boy basketball varsity ehba3520	hphs011119
1/25/2019	Hutter, Gary	91.00	boy basketball frosh a edba3520	dhs121418
1/25/2019	Hutter, Gary	91.00	boy basketball frosh a ehba3520	hphs120618
1/25/2019	Hutton, Michael	150.00	boy swim dive varsity ehba3520	hphs011219
1/25/2019	Idlewood Electric Supply	8.57	deep fryer acct 8040160 ohom4900	511460
1/25/2019	Illinois Communications Sales Inc	189.00	chgr desktop single unit cust 28669 ohom4900	101002304-1
1/25/2019	Imse, Breanna	92.00	girl gym varsity ehga3520	hphs011119
1/25/2019	International Sport Surfaces Inc	4,060.00	sport champ grooming sessions odom3240	2486
1/25/2019	Keshet	7,482.00	tuition ecse6800	18455
1/25/2019	Keshet	7,482.00	tuition ecse6800	18444
1/25/2019	Krause Electrical Contractors Inc	568.75	fix underground pipe project 14576-3 ohom3230	18198
1/25/2019	Krause Electrical Contractors Inc	236.00	install lights over track project 14575-3 ohom3230	18197
1/25/2019	Lake Forest High School	415.00	girl basketball varsity ehga4100	hphs012119
1/25/2019	Lakeshore Recycling Systems	1,833.25	recycling roll off cust 12535.2 ohom3230	4070662
1/25/2019	Lampel, Jay	65.00	girl basketball varsity edga3520	dhs011119
1/25/2019	Lobono, Jeff	107.00	boy wrestling varsity edba3520	dhs011119
1/25/2019	Mendoza, Charo	94.34	summit 2018 eheq3320	cmendoza102418
1/25/2019	Menoni & Mocogni Inc	15.84	crushed stone acct twm113 ohom4930	1310412
1/25/2019	Meyer Laboratory Inc	246.10	mop cust 03-0441400 edom4100	0666768-in
1/25/2019	Nevco Inc	349.35	transformer scoreboard interface cust 002733 odom4900	170840
1/25/2019	Niles North High School	165.00	wrestling b fa ehba4100	hphs010519
1/25/2019	North Shore Shell	20.16	gas tttr4640	dhs120718

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/25/2019	OfficeTeam	797.20	copy room cust 01330-001907000 ehas3162	52607481
1/25/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	52637846
1/25/2019	Pasquesi Plumbing	741.00	repaired R P Z for boiler acct wolters fi tttr3230	160094
1/25/2019	Platten, Peter	59.13	iep meetings ecse3320	pplatten121918
1/25/2019	Powell, Michael	52.00	girl basketball frosh a edga3520	dhs011119
1/25/2019	Prospect High School	100.00	boy swim dive ehba4100	hphs120818
1/25/2019	Quantum Labs Inc	74.70	supplies cust 11682 edom4100	inv-431054
1/25/2019	Quest Food Management Services Inc	450.50	dhs/hphs fram ed/ehfs3150	in101514
1/25/2019	Quest Food Management Services Inc	661.00	lunch meeting student advisory cust THSD edas4100	in101921
1/25/2019	Quest Food Management Services Inc	288.50	fram dhs hphs edas3152 ehas3150	in101858
1/25/2019	Quest Food Management Services Inc	3,665.26	day care meals cust 113D eccc4100	in101526
1/25/2019	Quill Corp	86.16	classroom supplies eden/edss4100	4077604
1/25/2019	Ramboll US Corp	1,990.00	sampling drinking water project 1690006514 ocom3240	1690026543
1/25/2019	Ravinia Reading Center	618.00	sessions November ecse6800	258
1/25/2019		51.00	8th grade curriculum night edco4100	dhs011019
1/25/2019	Remind101 Inc	8,298.00	subscription fee ecac3165	2018-101725
1/25/2019	Rizwan, Ambar	157.24	la cosecha eht13110	arizwan111718
1/25/2019	Rydin	536.97	student parking cust 14549 edas4100	352743
1/25/2019	Safeway Transportation Services Corp	11,840.00	spec ed transport acct 11131 tttr3320	100947
1/25/2019	Scharfe, James	52.00	girl basketball jv edga3520	dhs011119
1/25/2019	School Health Corp	637.99	hydrocollator model steam master cust 31808 ehba4100	3533516-02
1/25/2019	School Health Corp	418.37	tape cust 31808 ehba4100	3533516-01
1/25/2019	Shaded Days Inc	141.00	provided & installed blinds ohom3230	181066
1/25/2019	Siemens Industry Inc	1,035.00	system overheating cust 30098977 odom3230	5445329229
1/25/2019	Springman, Lonnie	52.00	girl basketball frosh a edga3520	dhs120418
1/25/2019	Stanton Mechanical Inc	590.00	service boilers cust 0001594 ohom3230	37620
1/25/2019	State Chemical Solutions	165.85	dry drain treatment cust 278909 odom4980	900672266
1/25/2019	Stern, Janet	150.00	boy swim dive varsity ehba3520	hphs011219
1/25/2019	Strickler, Daniel	100.00	boy wrestling varsity edba3520	dhs011119
1/25/2019	Stuckey Construction CO	6,200.00	teachers lounge floor work odom3230	18-241-101
1/25/2019	Stuckey Construction CO	5,000.00	Deerfield coffee bar odom5302	18-245-101
1/25/2019	Stuckey Construction CO	8,700.00	courtyard playground ohom5301	18-259-101
1/25/2019	Stuckey Construction CO	3,800.00	remove and replace sidewalk	18-265-101

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/25/2019	Surch, Douglas	150.00	Boy swim Dive JV ehba3520	hphs120818
1/25/2019	Ugel, Robert	65.00	boy basketball varsity ehba3520	hphs011119
1/25/2019	Wang, Weifang	80.12	workshop ecsi3100	wwang100718
1/25/2019	Whalen, Troy	65.00	boy basketball varsity ehba3520	hphs011119
1/30/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190130AD745CU
1/30/2019	CONSUMERS CREDIT UNION	2,381.69	Payroll accrual	20190130AD410
1/30/2019	Equitable	330.00	Payroll accrual	20190130AD710A
1/30/2019	Equitable	580.00	Payroll accrual	20190130AD710CU
1/30/2019	Equitable	101.20	Payroll accrual	20190130AD710P
1/30/2019	Fidelity Retirement Services	1,870.00	Payroll accrual	20190130AD720A
1/30/2019	Fidelity Retirement Services	66.50	Payroll accrual	20190130AD720CP
1/30/2019	Fidelity Retirement Services	5,916.67	Payroll accrual	20190130AD720CU
1/30/2019	First Midwest Bank of Deerfld	29,304.90	Payroll accrual	20190130AD1FICA
1/30/2019	First Midwest Bank of Deerfld	1,392.00	Payroll accrual	20190130AD1FTA
1/30/2019	First Midwest Bank of Deerfld	41,552.91	Payroll accrual	20190130AD1FTX
1/30/2019	First Midwest Bank of Deerfld	7,325.57	Payroll accrual	20190130AD1MDCR
1/30/2019	First Midwest Bank of Deerfld	29,304.90	Payroll accrual	20190130AF1FICA
1/30/2019	First Midwest Bank of Deerfld	7,325.57	Payroll accrual	20190130AF1MDCR
1/30/2019	FMTC	750.00	Payroll accrual	20190130AD798A
1/30/2019	FMTC	1,141.67	Payroll accrual	20190130AD798CU
1/30/2019	Great American Plan Administrators	300.00	Payroll accrual	20190130AD730CU
1/30/2019	Illinois Department of Revenue	170.00	Payroll accrual	20190130AD1STA
1/30/2019	Illinois Department of Revenue	20,813.66	Payroll accrual	20190130AD1STX
1/30/2019	Illinois Muni Retire Fund	15,467.41	Payroll accrual	20190130AD504T1
1/30/2019	Illinois Muni Retire Fund	6,367.30	Payroll accrual	20190130AD504T2
1/30/2019	Illinois Muni Retire Fund	29,112.96	Payroll accrual	20190130AFIMRF
1/30/2019	IMRF	625.00	Payroll accrual	20190130AD407A
1/30/2019	IMRF	5,682.58	Payroll accrual	20190130AD407P
1/30/2019	Law Offices of Kimberly J. Weissman, LLC	168.40	Payroll accrual	20190130AD436
1/30/2019	Lincoln Investment Planning	70.00	Payroll accrual	20190130AD786A
1/30/2019	Lincoln Investment Planning	300.00	Payroll accrual	20190130AD786CU
1/30/2019	Madison National Life	109.60	Payroll accrual	20190130AD425
1/30/2019	Madison National Life Ins Company Inc	164.90	Payroll accrual	20190130AFADMLF
1/30/2019	Madison National Life Ins Company Inc	71.40	Payroll accrual	20190130AFBDLIF
1/30/2019	Madison National Life Ins Company Inc	228.02	Payroll accrual	20190130AFCLRLF
1/30/2019	Madison National Life Ins Company Inc	271.61	Payroll accrual	20190130AFCULF
1/30/2019	Madison National Life Ins Company Inc	130.76	Payroll accrual	20190130AFGLTX
1/30/2019	Madison National Life Ins Company Inc	20.44	Payroll accrual	20190130AFLTDIN
1/30/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190130AFSALLF
1/30/2019	Madison National Life Ins Company Inc	162.18	Payroll accrual	20190130AFTALF
1/30/2019	NCPERS Group Life Insurance	270.00	Payroll accrual	20190130AD406
1/30/2019	NCPERS Group Life Insurance	53.35	Payroll accrual	20190130AD406BD
1/30/2019	Putnam	25.00	Payroll accrual	20190130AD775CU
1/30/2019	State Disbursement Unit	1,399.49	Payroll accrual	20190130AD430
1/30/2019	Teacher Retirement System-THIS	96.57	Payroll accrual	20190130AD511T1
1/30/2019	Teacher Retirement System-THIS	70.19	Payroll accrual	20190130AD511T2
1/30/2019	Teacher Retirement System-THIS	123.73	Payroll accrual	20190130AFTHIS
1/30/2019	Teacher Retirement Systems	700.95	Payroll accrual	20190130AD510T1
1/30/2019	Teacher Retirement Systems	509.48	Payroll accrual	20190130AD510T2
1/30/2019	Teacher Retirement Systems	78.02	Payroll accrual	20190130AFTRS
1/30/2019	Township High School Dist 113	208.33	Payroll accrual	20190130ADFLXCC

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/30/2019	Township High School Dist 113	1,625.57	Payroll accrual	20190130ADFLXM
1/30/2019	Township High School Dist 113	180.00	Payroll accrual	20190130ADFLXT
1/30/2019	Township High School Dist 113	1,405.20	Payroll accrual	20190130ADHF18
1/30/2019	Township High School Dist 113	252.92	Payroll accrual	20190130ADHF20X
1/30/2019	Township High School Dist 113	5,058.72	Payroll accrual	20190130ADHF24
1/30/2019	Township High School Dist 113	632.34	Payroll accrual	20190130ADHF2A
1/30/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190130AFHF18
1/30/2019	Township High School Dist 113	800.96	Payroll accrual	20190130AFHF20X
1/30/2019	Township High School Dist 113	16,019.28	Payroll accrual	20190130AFHF24
1/30/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190130AFHF2A
1/30/2019	Township High School Dist 113	4,307.40	Payroll accrual	20190130AFHS18
1/30/2019	Township High School Dist 113	387.66	Payroll accrual	20190130AFHS20
1/30/2019	Township High School Dist 113	352.42	Payroll accrual	20190130AFHS22
1/30/2019	Township High School Dist 113	10,660.65	Payroll accrual	20190130AFHS24
1/30/2019	Township High School Dist 113	969.15	Payroll accrual	20190130AFHSTA
1/30/2019	Township HS Dist 113	85.20	Payroll accrual	20190130ADD24TA
1/30/2019	Township HS Dist 113	249.92	Payroll accrual	20190130ADDF18B
1/30/2019	Township HS Dist 113	40.88	Payroll accrual	20190130ADDF20X
1/30/2019	Township HS Dist 113	1,329.12	Payroll accrual	20190130ADDF24
1/30/2019	Township HS Dist 113	887.04	Payroll accrual	20190130ADPF18
1/30/2019	Township HS Dist 113	266.11	Payroll accrual	20190130ADPF20
1/30/2019	Township HS Dist 113	8,870.40	Payroll accrual	20190130ADPF24
1/30/2019	Township HS Dist 113	665.28	Payroll accrual	20190130ADPF2A
1/30/2019	Township HS Dist 113	270.52	Payroll accrual	20190130AFD24TA
1/30/2019	Township HS Dist 113	791.34	Payroll accrual	20190130AFDF18B
1/30/2019	Township HS Dist 113	129.50	Payroll accrual	20190130AFDF20X
1/30/2019	Township HS Dist 113	4,208.88	Payroll accrual	20190130AFDF24
1/30/2019	Township HS Dist 113	759.39	Payroll accrual	20190130AFDS18
1/30/2019	Township HS Dist 113	160.80	Payroll accrual	20190130AFDS20
1/30/2019	Township HS Dist 113	36.55	Payroll accrual	20190130AFDS22
1/30/2019	Township HS Dist 113	2,378.50	Payroll accrual	20190130AFDS24
1/30/2019	Township HS Dist 113	301.50	Payroll accrual	20190130AFDSTA
1/30/2019	Township HS Dist 113	2,808.96	Payroll accrual	20190130AFPF18
1/30/2019	Township HS Dist 113	842.69	Payroll accrual	20190130AFPF20
1/30/2019	Township HS Dist 113	28,089.60	Payroll accrual	20190130AFPF24
1/30/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190130AFPF2A
1/30/2019	Township HS Dist 113	4,840.00	Payroll accrual	20190130AFPS18
1/30/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190130AFPS20
1/30/2019	Township HS Dist 113	17,424.00	Payroll accrual	20190130AFPS24
1/30/2019	Township HS Dist 113	3,630.00	Payroll accrual	20190130AFPS2A
1/30/2019	WI SCTF	999.89	#6090135	20190130AD481
1/30/2019	Wisconsin Dept of Revenue	1,407.74	Payroll accrual	20190130AD1STW
2/5/2019	303 Cab Association Inc	23,200.63	spec ed transport ttr3320	2000209932
2/5/2019	Albom & Associates	100.64	translation O-09793 ecag3110	I-06748
2/5/2019	Albom & Associates	185.12	translation O-09856 ecag3110	I-06796
2/5/2019	Alling, Tim	100.00	boy wrestling freshman ehba3520	hphs011819
2/5/2019	Americaneagle.com Inc	75.00	monthly fee cust townships/h ecac3165	280933
2/5/2019	Americaneagle.com Inc	75.00	monthly fee cust townships/h ecac3165	282652
2/5/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs010919
2/5/2019	Anderson, Dana	75.00	basketball scorekeeper	hphs011119

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/5/2019	Anderson, Dana	75.00	ehas3510 basketball scorekeeper	hphs011219
2/5/2019	Anderson, Dana	75.00	ehas3510 basketball scorekeeper	hphs011519
2/5/2019	Anderson, Mark	98.00	ehas3510 boy swim varsity ehba3520	hphs122018
2/5/2019	Arlington Computer Products	11,439.00	airtame wireless ecac4100	639073
2/5/2019	Arthur Clesen Inc	560.00	supplies cust 302 ohom4930	339218
2/5/2019	AT&T	41.24	wireless 12/07-01/06 edba/ga4100	287246152774x011419
2/5/2019	AT&T	2,781.26	service 01/08-02/07 ecaf3400	5519185400
2/5/2019	AT&T	553.92	service 01/08-02/07 ecaf3400	5529185408
2/5/2019	AT&T	803.68	service ecaf3400	s661971971-19007
2/5/2019	AT&T Mobility-CC	576.08	service 11/18-12/18 ecaf/tttr3400/edba/ga4100/sadh 9816/sahp9724	yzp112018
2/5/2019	Backus, Lisa	53.65	reimb food science supplies edsc4100	lbackus011619
2/5/2019	Boyke, John	65.00	girl basketball varsity ehga3520	hphs011519
2/5/2019	Brinks US	208.30	transport \$\$ cust 10000063600 ecaf3100	10648750
2/5/2019	Brinks US	136.70	transport \$\$ cust 10000063600 ecaf310	2519312
2/5/2019	Brinks US	(152.32)	transport refund cust 10000063600 ecaf3100	cm10310349
2/5/2019	Camplin Environmental Services Inc	9,000.00	3 year reinspection and asbestos record review ocom3240	21467
2/5/2019	Camplin Environmental Services Inc	500.00	asbestos project oversight clean up ohom3240	21476
2/5/2019	Camplin Environmental Services Inc	1,150.00	asbestos testing ohom3240	21475
2/5/2019	Camplin Environmental Services Inc	3,825.00	mold testing odom3240	21474
2/5/2019	Cengage Learning	2,404.50	web assign acct 28340595 edis4202	65509545
2/5/2019	Certified Laboratories	773.80	cherry mat cust 304820 ohom4900	3410564
2/5/2019	Chamberlain, Jeffrey	91.00	boy basketball frosh a b ehba3520	hphs011819
2/5/2019	Chicago Behavioral Hospital	69.00	homebound 11/29-11/30 ecse6800	b0146
2/5/2019	Citron, Howard	133.74	science supplies edsc4100	hcitron011719
2/5/2019	Connections Day School South Campus Inc	150.00	speech evaluation ecse3190	25631
2/5/2019	Conserv FS, Inc	1,140.75	ice melter cust 0522651 ohom4930	65067596
2/5/2019	Constellation Energy Services Inc	44,822.59	service oct nov acct bg-6101 edom/ehom/ecom/tttr4660	2491339
2/5/2019	Cordova, Herman	115.77	conference eht13110	hcordova111718
2/5/2019	The Cove School	7,867.80	tuition December ecse6800	sd113-1218
2/5/2019	Craftwood Lumber Co	89.70	snow shovel storage hook cust 1507 odom4900	255845
2/5/2019	Craftwood Lumber Co	21.98	osc blade cut 1507 ohom4900	255736
2/5/2019	Craftwood Lumber Co	56.40	supplies cust 1507 odom4980	255621
2/5/2019	Cummins NPower LLC	447.76	service call cust 25191	f2-68284

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2/5/2019	Daniel Creaney Company	2,030.00	odom3230 dhs track surface replace project 7674-b ocom5300	42144
2/5/2019	Daniel Creaney Company	560.00	dhs2018 summer projects project 7674 ocom5300	42142
2/5/2019	Dick Blick Co	19.98	classroom supplies cust 18 edfa4100	811565
2/5/2019	Eglite, Julie	257.59	science supplies edsc4100	jeglite011619
2/5/2019	Eglite, Julie	158.31	science supplies edsc4100	jeglite011719
2/5/2019	Facing History and Ourselves	15,500.00	jan 22 inservice presenters ecsi3100	dist113/012219
2/5/2019	Flesher, Patricia	98.00	girl swim varsity edga3520	dhs102618
2/5/2019	Fox Valley Fire & Safety	630.00	emergency led exit light cust 203000 fcac3900	in00234769
2/5/2019	Fox Valley Fire & Safety	11,560.00	won door service cust 203000 fcac3900	in00232708
2/5/2019	Fox Valley Fire & Safety	362.00	service tank system cust 203000 fcac3900	in00232312
2/5/2019	Fox Valley Fire & Safety	230.00	fire alarm system service cust 203000 fcac3900	in00235598
2/5/2019	Funchess, Daniel	52.00	girl basketball jv ehga3520	hphs011519
2/5/2019	G&O Thermal Supply	38.31	snap action heat onl acct 13946 ohom4900	98245
2/5/2019	Gantz, Louis	98.00	girl swim varsity ehga3520	hphs102618
2/5/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	190206
2/5/2019	Genesis Technologies	2,761.90	contract overage charge acct townshiphs ecac3250	679805
2/5/2019	Geraci, Raymond	426.54	retiree ins reimb June-January ecbe22248	rgeraci011019
2/5/2019	Grainger	60.00	traffic sign acct 801557281 ohom4900	9060746857
2/5/2019	Grainger	126.00	key blank acct 801557281 odom4980	9062511234
2/5/2019	Grainger	303.60	filters acct 801557281 ohom4900	9053382801
2/5/2019	Grower Equipment & Supply Co	89.62	blade anvil ohom4930	INV-7644
2/5/2019	Healthcare Service Corporation	195,176.31	hmo bill February 2019 4992e ecbe22248	0000679681/011619
2/5/2019	Howard, Michael	98.00	girl swim varsity edga3520	dhs102618
2/5/2019	Il Forno's Pizza	95.14	student advisory cmte meeting edas4100	91900
2/5/2019	Illinois Pump Inc	1,591.52	service storm water lift station cust 001733 odom3230	s-12144
2/5/2019	Illinois Secretary of State	4.00	permit renewal ttr4100	orico021019
2/5/2019	Illinois Secretary of State	4.00	permit renewal ttr4100	ajagielska022219
2/5/2019	Illinois State Police	6,000.00	finger printing cost center 02185 ecag4100	il049113s/123118
2/5/2019	Illinois Junior Academy of Science	100.00	membership fee edsc4100	dhs2018-19
2/5/2019	Ivanov, Vince	91.00	girl basketball frosh a b ehga3520	hphs011519
2/5/2019	Jasso Jr, Mauro	500.00	retiree reimb ins ecbe22248	mjasso123118
2/5/2019	Johnson Controls Security Solutions	332.82	quarterly billing cust 01300	31845166

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CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/5/2019	Jostens	17.08	diploma cust 1011326 ehas3901	22180794
2/5/2019	Jostens	45.38	diploma cust 1011326 ehas3901	22210063
2/5/2019	Kauffman, Jeremy	97.18	social studies conference ecsi9718	jkauffman113018
2/5/2019	Kim, Daniel	40.24	conference ecsi3100	dkim1130
2/5/2019	Klein, James	75.00	basketball scorekeeper ehas3510	hphs011119
2/5/2019	KONE, Inc	8,708.28	maintenance coverage cust N191010 ohom3240	959141107
2/5/2019	Krause Electrical Contractors Inc	386.00	parking lot lights project 14604-3 ohom3230	18343
2/5/2019	Krause Electrical Contractors Inc	236.00	led lights over track project 14575-3 ohom3230	18342
2/5/2019	Krause Electrical Contractors Inc	592.12	parking lot lights project 14650-3 odom3230	18345
2/5/2019	Ladd, Ann	52.00	girl basketball jv ehga3520	hphs011519
2/5/2019	Laine, Joan	889.98	retiree reimb ins ecbe22248	jlaine123119
2/5/2019	Lake Cook Distributors Inc	156.80	books cust 111903 edis4202	20190114
2/5/2019	Lake Cook Distributors Inc	291.20	books cust 111903 edis4202	20190113
2/5/2019	Lake Cook Distributors Inc	693.00	books cust 111903 edis4202	20190047
2/5/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	pjagielska022119
2/5/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	gmandas022119
2/5/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	lrogers031319
2/5/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	jwaltzek030519
2/5/2019	Lewicki, Deborah	153.90	la cosecha conference eht13110	dlewicki111719
2/5/2019	Lombardo, Anthony	229.58	assign fee wrestling ehba3520	hphs2018-19
2/5/2019	Lopez, Yovani	75.00	basketball scorekeeper ehas3510	hphs011519
2/5/2019	Lowery McDonnell Co	3,688.00	chairs tables cust hp113 ehas4100	in0002212
2/5/2019	Maine East High School	500.00	girl basketball varsity edga4100	dhs111318
2/5/2019	Marchese, Steven	52.00	boy basketball sophomore ehba3520	hphs011819
2/5/2019	Mark's Plumbing Parts &	320.77	supplies cust 319510 ohom4900	inv001770538
2/5/2019	Mark's Plumbing Parts &	71.83	supplies cust 319510 ohom4900	inv001767414
2/5/2019	Midwest Transit Equipment Inc	3,407.98	parts acct 19011 tttr4100	x106018286:01
2/5/2019	Midwest Transit Equipment Inc	119.77	parts acct 19011 tttr4100	x106018286:02
2/5/2019	Midwest Transit Equipment Inc	41.91	parts acct 19011 tttr4100	x106018290:01
2/5/2019	Midwest Transit Equipment Inc	(137.50)	returned core acct 19011 tttr4100	CMx106018295:01
2/5/2019	Midwest Transit Equipment Inc	44.47	parts acct 19011 tttr4100	x106018301:01
2/5/2019	Midwest Transit Equipment Inc	123.05	parts acct 19011 tttr4100	x106018301:02
2/5/2019	Midwest Transit Equipment Inc	54.70	parts acct 19011 tttr4100	x106018315:01
2/5/2019	Midwest Transit Equipment Inc	16.40	parts acct 19011 tttr4100	x106018326:01
2/5/2019	Midwest Transit Equipment Inc	189.88	parts acct 19011 tttr4100	x106018343:01
2/5/2019	Midwest Transit Equipment Inc	72.12	parts acct 19011 tttr4100	x106018353:01
2/5/2019	Midwest Transit Equipment Inc	103.57	parts acct 19011 tttr4100	x106018398:01
2/5/2019	Midwest Transit Equipment Inc	25.76	parts acct 19011 tttr4100	x106018399:01
2/5/2019	Midwest Transit Equipment Inc	219.31	parts acct 19011 tttr4100	x106018418:01
2/5/2019	Midwest Transit Equipment Inc	296.51	parts acct 19011 tttr4100	x106018470:01

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/5/2019	Midwest Transit Equipment Inc	90.48	parts acct 19011 tttr4100	x106018473:01
2/5/2019	Midwest Transit Equipment Inc	41.91	parts acct 19011 tttr4100	x106018513:01
2/5/2019	Midwest Transit Equipment Inc	125.73	parts acct 19011 tttr4100	x106018513:02
2/5/2019	Midwest Transit Equipment Inc	(385.00)	returned core acct 19011 tttr4100	cmx106018286:01
2/5/2019	Midwest Transit Equipment Inc	116.35	parts acct 19011 tttr4100	x106018538:01
2/5/2019	Midwest Transit Equipment Inc	17.90	parts acct 19011 tttr4100	x106018538:02
2/5/2019	Munoz, Michael	1,027.58	travel expenses ecbe3320	mmichael012819
2/5/2019	Music & Arts Center Inc	76.06	b model aluminum trumpet acct 0639616 edfa4100	inv014685932
2/5/2019	Mutual Services of Highland Pk	34.16	supplies cust 115 ohom4900	572682
2/5/2019	Mutual Services of Highland Pk	10.41	supplies cust 115 ohom4900	572630
2/5/2019	Mutual Services of Highland Pk	(6.47)	pipe pvc cust 115 ohom4900	cm572631
2/5/2019	National Spanish Examinations	7.00	Spanish exam edwl4100	e65610dtdc
2/5/2019	New Hope Academy	16,619.68	tuition November ecse6800	112018w2
2/5/2019	New Hope Academy	11,029.20	tuition November ecse6800/6801	1.12E+06
2/5/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	011470556-010819
2/5/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	005676804-010819
2/5/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	011856333-122118
2/5/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	213559800-122118
2/5/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	200377794-121418
2/5/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	012101663-121718
2/5/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	52652221
2/5/2019	OfficeTeam	767.60	reception cust 01330-001907000 echr3900	52653385
2/5/2019	OfficeTeam	808.00	reception cust 01330-001907000 echr3900	52605885
2/5/2019	OfficeTeam	286.09	copy room cust 01330-001907000 ehas3162	52581328
2/5/2019	OfficeTeam	677.62	copy room cust 01330-001907000 ehas3162	52653787
2/5/2019		45.00	basketball scorekeeper ehas3510	hphs011219
2/5/2019	Pasquesi Plumbing	973.00	inspection acct H.P.H.S ohom3230	160456
2/5/2019	Pasquesi Plumbing	973.00	rpz inspectin acct Wolters Fl ohom3230	160451
2/5/2019	Paulsen's Commercial Truck Spring Supply	168.00	safety inspections January tttr3230	73817
2/5/2019	Perry, Joshua	65.00	girl basketball varsity ehga3520	hphs011519
2/5/2019	Plan Prepare Do	1,075.00	cpr/aed training edas4100	dhs122018
2/5/2019	Pracko, Bryan	92.00	girl gym varsity ehga3520	hphs011719
2/5/2019	Prodromos, John	75.00	basketball scorekeeper ehas3510	hphs011519
2/5/2019	Rivera, Frances	60.00	basketball ticket taker	hphs011119

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			ehas3510	
2/5/2019	Rotary Club of Highland Park/Highwood	272.00	membership dues ehas4100	8065
2/5/2019	Rueffer, Mike	52.00	boy basketball soph ehba3520	hphs011119
2/5/2019	Safe Haven School	3,271.20	tuition December ecse6801	4486
2/5/2019	Safe Haven School	3,271.20	tuition December ecse6800	4507
2/5/2019	Safe Haven School	3,271.20	tuition December ecse6800	4515
2/5/2019	Safe Haven School	(869.04)	tuition rate decrease ecse6800	cm4545
2/5/2019	Schweisthal, Alan	65.00	boy basketball varsity ehba3520	hphs011819
2/5/2019	Shah, Amisha	430.00	reimb prof advance edss23000	ashah2018-19
2/5/2019	Shah, Amisha	69.71	NCSS conference ecsi3100	ashah113018
2/5/2019	Sheridan Auto Parts	26.98	bearing acct 6685 ohom4930	998817
2/5/2019	Skonberg-Reznicek, Amy	102.76	NCSS conference ecsi3100	areznicek120118
2/5/2019	SMR Double Basses	215.00	bass repair ehfa3230	hphs012119
2/5/2019	Sonia Shankman Orthogenic School	5,122.40	tuition December ecse6800	20181218
2/5/2019	Stanton Mechanical Inc	4,877.00	service boilers cust 0001594 ohom3240	37787
2/5/2019		38.25	hp strings ecaf3163	hphs120118
2/5/2019		55.25	hp strings ecaf3163	hphs120218
2/5/2019	Sullivan, Ashley	75.00	basketball scorekeeper ehas3510	hphs011519
2/5/2019	Sunrise Southwest LLC	1,759.22	spec ed transport ttr3320	dist113dec2018
2/5/2019	Sunset Food Mart Inc	43.80	classroom supplies acct 15600 ehaa4100	165551
2/5/2019	Sunset Food Mart Inc	2.99	classroom supplies acct 15600 ehaa4100	168375
2/5/2019	Sunset Food Mart Inc	70.02	classroom supplies acct 15600 ehaa4100	164486
2/5/2019	Sunset Food Mart Inc	87.22	classroom supplies acct 15600 ehaa4100	166906
2/5/2019	Sunset Food Mart Inc	112.62	classroom supplies acct 15600 ehaa4100	166921
2/5/2019	Sunset Food Mart Inc	90.81	classroom supplies acct 15600 ehaa4100	167628
2/5/2019	Sunset Food Mart Inc	139.71	classroom supplies acct 15600 ehaa4100	164465
2/5/2019	Sunset Food Mart Inc	143.14	classroom supplies acct 15600 ehaa4100	164481
2/5/2019	Sunset Food Mart Inc	88.79	classroom supplies acct 15600 ehaa4100	164484
2/5/2019	Technology Resource Advisors Inc	650.00	acer battery ecac4700	25176
2/5/2019	Telos Residential	26,000.00	aggreement ecse6801	srosenthal2018-19
2/5/2019	Theresa Edwards	26.59	classroom supplies ehma4100	tedwards010719
2/5/2019	Thomson Reuters-west	463.05	west information charges acct 1003467082 ecac3165	839549068
2/5/2019	Vallier, Jennifer	60.00	basketball ticket taker has3510	hphs011119
2/5/2019	Vasta, Sal	65.00	boy basketball varsity ehba3520	hphs011819
2/5/2019	Velleuer, Ronald	205.48	midwest band and orchestra clinic edas3321	rvelleuer122018
2/5/2019	Village of Deerfield	32,068.32	resource officer cust 18120 odas3540/edba3534/edas3531	43781

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/5/2019	Walenga, Kelly	368.47	NCSS conference ecsi3100	kwalenga120118
2/5/2019	Wasser, Bruce	91.00	girl basetball frosh a b ehga3520	hphs011519
2/5/2019	Wegener, Lisa	20.00	conference ecac3320	lwegener102318
2/5/2019	Willowglen Academy - IL Inc	3,496.78	tuition December ecse6800	219611
2/5/2019	Wright, Sarah	189.42	ISPIC interview day and training ecfg3122210	swright011119
2/5/2019	Wright, Sarah	179.30	ISPIC training ecfg3122210	swright113018
2/5/2019	Wright, Sarah	161.86	ISPIC training/showcase ecfg122210	swright120718
2/5/2019	Xerox Corp	24.98	cyd-007844 11/6-12/6 cust 703987610 edss/eden4100	95421082
2/5/2019	Xerox Corp	1,459.56	contract 010-0006695-002 ecag/ttr3230/ecaf3250	1468844
2/5/2019	Xerox Corp	8,499.10	contract 010-0006695-003 ehas3250	1463083
2/5/2019	Xerox Corp	544.74	contract 010-0006695-006 12/27-1/26 ehas3250	1463084
2/5/2019	Xerox Corp	129.00	contract 010-0006695-007 12/24-1/23 ehas3250	1456723
2/5/2019	Yellowstone Boys and Girls Ranch	11,218.98	tuition rm & bd December ecse3340/6800	107166
2/8/2019	303 Cab Association Inc	29,252.98	spec ed transport ttr3320	2000209578
2/8/2019	303 Cab Association Inc	19,542.55	spec ed transport ttr3320	2000210125
2/8/2019	A C Buehler	98.00	boy swim dive var jv ehba3520	hphs020119
2/8/2019	Abezetian, Martin	65.00	boy basketball varsity edba3520	dhs011519
2/8/2019	Adlai Stevenson High School	225.00	boy volleyball jv edba4100	dhs042719
2/8/2019	Albourn & Associates	18.08	translation O09946 ecag3110	i-06863
2/8/2019	Albrecht, Scott	52.00	girl basketball jv edga3520	dhs011919
2/8/2019	Allen, Lisa	53.40	NCSS conference ecsi3100	lallen113018
2/8/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs011819
2/8/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs012919
2/8/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs020119
2/8/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs020219
2/8/2019	Arlington Computer Products	43,246.89	support renewal cust 09-7651030 ecac3165	0479559-in
2/8/2019	Arlington Computer Products	11,439.00	airtame wireless cust 09-7651030 ecac4100	0479519-in
2/8/2019	Audiology Associates of Deerfield	90.00	comprehensive audiology ecse3190	4678a
2/8/2019	Baker, Robert	52.00	girl basketball jv ehga3520	hphs020119
2/8/2019	Barrington High School	225.00	softball varsity edga4100	dhs031819
2/8/2019	Barrington High School	50.00	boy tennis jv edba4100	dhs042719
2/8/2019	Barrington High School	200.00	boy tack frosh/soph edba4100	dhs043019
2/8/2019	Beesley, David	65.00	boy basketball varsity edba3520	dhs011919
2/8/2019	Benet Academy	40.00	boy tennis varsity edba4100	dhs040619
2/8/2019	Berschel, Arthur	65.00	girl basketball varsity	dhs011919

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2/8/2019	Bilotti, Jeffrey	65.00	edga3520 boy basketball varsity	hphs012919
2/8/2019	Bonhart, Andre	65.00	ehba3520 boy basketball varsity	dhs011919
2/8/2019	Branch, Bernard	52.00	edba3520 boy basketball soph edba3520	dhs011819
2/8/2019	Brinks US	192.44	transport \$\$ cust 10000063600 ecaf3100	10480849
2/8/2019	Brinks US	191.56	transport \$\$ cust 10000063600 ecaf3100	10422313
2/8/2019	Brinks US	(40.87)	credit for missed service 4/6 ecaf3100	cm205649
2/8/2019	Brinks US	(44.24)	credit missed service 1/12 ecaf3100	cm205651
2/8/2019	Brown, Kenneth	98.00	boy swim varsity edba3520	dhs020119
2/8/2019	Bruckman, Phillip	65.00	girl basketball varsity edga3520	dhs020119
2/8/2019	Cappitelli, Philip	100.00	boy wrestling jv edba3520	dhs011819
2/8/2019	Carl Sandburg High School	225.00	boy water polo varsity edba4100	dhs041219
2/8/2019	Carlson, Brian	65.00	boy basketball varsity edba3520	dhs011919
2/8/2019	Carter, Michael	52.00	girl basketball jv ehga3520	hphs020119
2/8/2019	CitiCare Transportation	9,420.50	spec ed transport axxt dist113 tttr3320	3393
2/8/2019	Clark, Jeff	65.00	boy basketball varsity edba3520	dhs011519
2/8/2019	Craftwood Lumber Co	33.67	supplies cust 1507 odom4980	255985
2/8/2019	The Creative Practice	37.50	parent liason ehbt4100	hphs010219
2/8/2019	Curtin, Jeffrey	65.00	boy basketball varsity edba3520	dhs011819
2/8/2019	Davelis, Craig	65.00	boy basketball varsity edba3520	dhs011919
2/8/2019	DeFranco Plumbing Inc	1,130.80	annual backflow testing odom3240	24208
2/8/2019	DeKalb High School	375.00	wrestling varsity edba4100	dhs121918
2/8/2019	Deresinski, Mark	65.00	girl basketball varsity edga3520	dhs011919
2/8/2019	Dick Blick Co	360.59	classroom supplies cust 18 edfa4100	976370
2/8/2019	Dorr, James	52.00	boy basketball jv edba3520	dhs012619
2/8/2019	Doty, Steven	65.00	girl basketball varsity ehga3520	hphs020119
2/8/2019	Elk Grove High School	350.00	boy water polo varsity edba4100	dhs031519
2/8/2019	Elk Grove High School	300.00	boy gym varsity edba4100	dhs031619
2/8/2019	Ellingson, Steve	52.00	girl basketball jv edga3520	dhs020119
2/8/2019	Enel X North America	900.00	insight meter ocom3200	IN055974
2/8/2019	Escobedo, Adan	52.00	girl basketball jv edga3520	dhs020119
2/8/2019	Evanston Twp High School	350.00	boy volleyball varsity edba4100	dhs051019
2/8/2019	Evanston Twp High School	250.00	boy volleyball frosh a edba4100	dhs051719
2/8/2019	Fishbain, Mike	52.00	girl basketball jv edga3520	dhs012519

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2/8/2019	Fountain, Duane Jr	91.00	girl basketball frosh a b ehga3520	hphs020119
2/8/2019	Frontline Technologies	7,411.64	screening assessment 4/3/19-4/2/20 acct 15238 echr3900	csus19560
2/8/2019	Gause, Timothy	100.00	boy wrestling jv edba3520	dhs011819
2/8/2019	Geske, Michael	65.00	boy basketball varsity edba3520	dhs011819
2/8/2019	Glaser, Thomas	65.00	girl basketball varsity edga3520	dhs020119
2/8/2019	Glenbard East	125.00	girl badminton edga4100	dhs031619
2/8/2019	Glenbrook North High School	360.00	boy track varsity edba4100	dhs042619
2/8/2019	Glenbrook North High School	300.00	girl soccer varsity edga4100	dhs042519
2/8/2019	Glenbrook North High School	200.00	girl soccer freshman edga4100	dhs050419
2/8/2019	Glenbrook South High School	310.00	girl soccer jv edga4100	dhs051119
2/8/2019	Glenbrook South High School	80.00	girl track varsity jv freshman edga4100	dhs021219
2/8/2019	Glende, Bob	65.00	boy basketball varsity edba3520	dhs011919
2/8/2019	Gooden, Jeff	52.00	girl basketball frosh a edga3520	dhs012519
2/8/2019	Hartzheim, Gregory	65.00	boy basketball varsity edba3520	dhs011919
2/8/2019	Havlic, Mark	65.00	girl basketball varsity ehga3520	hphs020219
2/8/2019	Head, Chris	65.00	boy basketball varsity edba3520	dhs011519
2/8/2019	Hinsdale South High School	125.00	girl badminton freshman edga4100	dhs042719
2/8/2019	Huster, Thomas	65.00	boy basketball varsity ehba3520	hphs012919
2/8/2019	Hutter, Gary	52.00	girl basketball jv edga3520	dhs020219
2/8/2019	Hutter, Gary	52.00	girl basketball frosh a edga3520	dhs011919
2/8/2019	Illinois Department of Innovation & Technolog	1,250.00	communication charges acct t2220765 ecaf3400	t1916082
2/8/2019	Jeff Danihel	948.45	books ehis4202	10350
2/8/2019	John Hersey High School	160.00	boy tennis varsity edba4100	dhs042619
2/8/2019	Kasbohm, Ronald	25.00	co pay on required physical echr3550	rkasbohm121818
2/8/2019	Katz, Michael	65.00	girl basketball varsity edga3520	dhs012519
2/8/2019	Katz, Ronald	52.00	boy basketball frosh b ehba3520	hphs012919
2/8/2019	Katz, Ronald	52.00	girl basketball jv ehga3520	hphs020219
2/8/2019	Kauss, Jim	65.00	girl basketball varsity ehga3520	hphs020219
2/8/2019	Kaye, Ronald	52.00	girl basketball jv edga3520	dhs011919
2/8/2019	Kaye, Ronald	52.00	girl basketball jv ehga3520	hphs020219
2/8/2019	Keffer Development Services LLC	640.00	athletic trainer system ehga/ehba4100	77370
2/8/2019	Kehr, Dean	52.00	boy basketball jv edba3520	dhs012619
2/8/2019	Kehr, Dean	65.00	girl basketball varsity edga3520	dhs011919

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/8/2019	Kellogg, Robert	65.00	boy basketball varsity edba3520	dhs011919
2/8/2019	Kinka, Russell	52.00	girl basketball frosh a edga3520	dhs012519
2/8/2019	Kinka, Russell	52.00	boy basketball frosh b ehba3520	hphs012919
2/8/2019	Kiseliovas, Ernestas	91.00	boy basketball frosh a edba3520	dhs011819
2/8/2019	Klein, James	75.00	basketball announcer ehas3510	hphs011819
2/8/2019	Kocmar, Aleksandar	52.00	boy basketball soph edba3520	dhs011819
2/8/2019	Ladd, Ann	91.00	girl basketball frosh a ehga3520	hphs122018
2/8/2019	Libertyville High School	250.00	boy volleyball jv edba4100	dhs040619
2/8/2019	Lincolnshire Printing	239.63	scantron forms social studies edss4100	38669
2/8/2019	Linden Oaks Hospital Tutoring	276.00	tutoring service September ecse6800	n-113-9
2/8/2019	Loewenstein, Jennifer	70.10	us lacrosse convention ehas3321	jloewenstein011319
2/8/2019	Madison National Life Insurance Company Inc	935.00	staff life ins Jan ecbe22152	dist113life013119
2/8/2019	Madison National Life Insurance Company Inc	17.00	support staff retiree ins jan ecbe22148	dist113lifejan3119r
2/8/2019	Maine East High School	375.00	boy track varsity frosh/soph edba4100	dhs030219
2/8/2019	Maine South High School	150.00	girl track var jv edga4100	dhs042919
2/8/2019	Maine West High School	150.00	girl track varsity jv edga4100	dhs042919
2/8/2019	Massie, Scott	65.00	boy basketball varsity ehba3520	hphs012919
2/8/2019	McCoy, Jeffrey	65.00	girl basketball varsity edga3520	dhs012519
2/8/2019	Mcgowan, Thomas	65.00	boy basketball varsity edba3520	dhs011919
2/8/2019	McHenry High School	100.00	boy track varsity frosh/soph edba4100	dhs021619
2/8/2019	Menta Academy North	3,183.60	tuition December ecse6800	sesinv-005591
2/8/2019	Metropolitan Preparatory Schools	4,826.38	tuition December ecse6800	mp 62596
2/8/2019	Meyer Laboratory Inc	377.91	supplies cust 03-0441400 edom4100	0668986-in
2/8/2019	Midwest Moving and Storage Inc	6,112.00	hphs/dhs ocom3240	647855
2/8/2019	Miller, Robert	65.00	girl basketball varsity edga3520	dhs020219
2/8/2019	Miller, Thomas	65.00	boy basketball varsity edba3520	dhs011919
2/8/2019	Moragne, Leon	52.00	boy basketball soph ehba3520	hphs012919
2/8/2019	Mundelein High School	225.00	boy gym varsity edba4100	dhs040519
2/8/2019	Mundelein High School	225.00	boy gym jv edba4100	dhs040619
2/8/2019	Nathan, Frank	52.00	girl basketball frosh a edga3520	dhs011919
2/8/2019	National Spanish Examinations	7.00	payment for test edwl4100	dhs2018-19
2/8/2019	New Trier High School	210.00	boy volleyball frosh b edba4100	dhs040619
2/8/2019	New Trier High School	200.00	boy track frosh/soph edba4100	dhs042319
2/8/2019	New Trier High School	210.00	girl track freshman edga4100	dhs042419

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2/8/2019	New Trier High School	160.00	girl badminton varsity edga4100	dhs041319
2/8/2019	New Trier High School	255.00	boy volleyball jv edba4100	dhs051719
2/8/2019	Nick Gavril	91.00	girl basketball frosh a b ehga3520	hphs020119
2/8/2019	Niles North High School	250.00	boy track varsity jv freshman edba4100	dhs041719
2/8/2019	Niles North High School	180.00	boy gym varsity edba4100	dhs041819
2/8/2019	Niles North High School	150.00	girl track var jv edga4100	dhs042919
2/8/2019	Niles West High School	120.00	girl track varsity jv freshman edga4100	dhs022719
2/8/2019	Niles West High School	200.00	boy gym freshman edba4100	dhs030819
2/8/2019	Niles West High School	220.00	boy gym varsity edba4100	dhs030919
2/8/2019	Niles West High School	150.00	girl track varsity jv edga4100	dhs042919
2/8/2019	Niles West High School	230.00	boy water polo jv edba4100	dhs042619
2/8/2019	North Shore Shell	29.32	gas tttr4640	dhs012619
2/8/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	206676447-012819
2/8/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	200861326-012319
2/8/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100920000057 tttr4100	006079321-112918
2/8/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	202104535-011419
2/8/2019	NorthShore Omega	125.00	physical acct 920000057 tttr4100	213631054-011719
2/8/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	207125071-012219
2/8/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	213634603-012219
2/8/2019	Nussbaum, Eathan	65.00	girl basketball varsity edga3520	dhs012519
2/8/2019	NuToys Leisure Products	16,147.00	smart play playground DHS project odom5500	48388
2/8/2019	O'Beirne, Matthew	91.00	boy basketball frosh a b ehba3520	hphs011819
2/8/2019	O'Hara, Magdalene	163.33	travel reimb 1/7-1/29 ecse3320	mohara012919
2/8/2019	OfficeTeam	308.92	copy room cust 01330-001907000 ehas3162	52750627
2/8/2019	OfficeTeam	409.05	reception cust 01330-001907000 echr3900	52748028
2/8/2019	OfficeTeam	318.88	copy room cust 01330-001907000 edas3162	52747716
2/8/2019	OfficeTeam	478.32	copy room cust 01330-001907000 edas3162	52699012
2/8/2019	OfficeTeam	558.04	copy room cust 01330-001907000 ehas3162	52704002
2/8/2019	OfficeTeam	656.50	reception eust001330-001907000 echr3900	52700379
2/8/2019		75.00	basketball scorekeeper ehas3510	hphs012919
2/8/2019	Olivet Nazarene University	275.00	boy track varsity edba4100	dhs022319

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/8/2019	Omni Financial Group Inc	38.00	oversight service ecaf3100	1902-7175
2/8/2019	Orris, William Jr	65.00	boy basketball varsity edba3520	dhs011519
2/8/2019	Orris, William Jr	65.00	boy basketball varsity edba3520	dhs011919
2/8/2019	Perry, Joshua	65.00	girl basketball varsity edga3520	dhs020219
2/8/2019	Plack, Jeff	92.00	boy swim varsity edba3520	dhs011819
2/8/2019	Plack, Jeff	98.00	boy swim/dive varsity jv ehba3520	hphs020119
2/8/2019	Plainfield South High School	250.00	boy track varsity edba4100	dhs021619
2/8/2019	Polich, Rodney	89.00	girl volleyball varsity edga3520	dhs091118
2/8/2019	Powell, Michael	52.00	girl basketball frosh a edga3520	dhs020219
2/8/2019	Pracko, Bryan	92.00	girl gym varsity edga3520	dhs011719
2/8/2019	Price, Charles	52.00	girl basketball frosh a edga3520	dhs020219
2/8/2019	Prodromos, John	75.00	basketball scorekeeper ehas3510	hphs011819
2/8/2019	Prodromos, John	75.00	basketball scorekeeper ehas3510	hphs020119
2/8/2019	Proviso West High School	100.00	boy track varsity edba4100	dhs020919
2/8/2019	Quantum Labs Inc	149.40	supplies cust 11682 edom4100	inv-432740
2/8/2019	Quest Food Management Services Inc	2,916.11	day care meals and supplies eccc4100	in101920
2/8/2019	Quest Food Management Services Inc	959.50	meeting supplies ehas4100/4101/ecaf3320/ehhe4100	in101918
2/8/2019	Quest Food Management Services Inc	290.50	meeting supplies ecsi4110/ecaf3320/ehas4100	in102140
2/8/2019	Quill Corp	59.34	supplies acct ql765453 edas4100	7240849
2/8/2019	Quill Corp	54.38	supplies acct c765453 edss4100	4395870
2/8/2019	Quill Corp	67.85	supplies c 765453 eden/ss4100	4314885
2/8/2019	Quill Corp	26.16	supplies acct c765453 eden/ss4100	4377162
2/8/2019	Rak, Clarence	65.00	boy basketball varsity edba3520	dhs011519
2/8/2019	Renaissance Learning Inc	177.50	star read subscription add on cust 171395 edas4100	inv4443556
2/8/2019	Ricoh USA Inc	293.29	black & white color images cust 8018009 ehim4100	5055642957
2/8/2019	Rivera, Alyssa	60.00	basketball ticket taker ehas3510	hphs012919
2/8/2019	Rivera, Alyssa	60.00	basketball ticket taker ehas3510	hphs012819
2/8/2019	Rivera, Frances	60.00	basketball ticket taker ehas3510	hphs011819
2/8/2019	Riverside Brookfield High School	350.00	girl water polo varsity edga4100	dhs031619
2/8/2019	Rockford Public Schools District 205	1,769.39	tuition ecse6800	r19-8230
2/8/2019	Rockford Public Schools District 205	1,384.74	tuition ecse6800	r19-8246

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/8/2019	Rockford Public Schools District 205	1,615.53	tuition ecse6800	r19-8256
2/8/2019	Rockford Auburn	215.00	boy track varsity edba4100	dhs020219
2/8/2019	Rogowski, Scott	65.00	boy basketball varsity edba3520	dhs011819
2/8/2019	Rowland, Jake	52.00	boy basketball soph ehba3520	hphs011819
2/8/2019	Scharfe, James	52.00	boy basketball soh ehba3520	hphs012919
2/8/2019	Schell, Jeffrey	52.00	girl basketball jv edga3520	dhs020219
2/8/2019	Schlessinger, Fred	65.00	girl basketball varsity ehga3520	hphs020119
2/8/2019	Scope Shoppe Inc	783.00	repair microscope cust 107 edsc3230	200533
2/8/2019	Sequel Schools LLC	1,385.52	tuition & rm & bd ecse3340/6800	12323
2/8/2019	Sequel Schools LLC	11,475.48	tuition rm & bd ecse6800/3340	12487
2/8/2019	Sequel Schools LLC	11,597.36	tuition rm & bd December ecse6800/3340	12648
2/8/2019	Smith, Brian	98.00	boy swim varsity edba3520	dhs020119
2/8/2019	Snyder, Lawrence	91.00	girl basketball frosh a b ehga3520	hphs020219
2/8/2019	Soccer Showdown	475.00	girl soccer varsity edga4100	dhs041319
2/8/2019	Steen, Randy	65.00	boy basketball varsity edba3520	dhs011919
2/8/2019	Streamwood Behavioral Health Center	172.50	tuition January ecse6800	9861
2/8/2019	Sullivan, Ashley	75.00	basketball scorekeeper ehas3510	hphs020119
2/8/2019	Sullivan, Ashley	75.00	basketball scorekeeper ehas3510	hphs020219
2/8/2019	Surface America Inc	18,630.00	playbound project sa-020619 odom5500/sadh9710	28146
2/8/2019	Technology Resource Advisors Inc	22.00	chromecare warranty ecac4700	25242
2/8/2019	Vallier, Jennifer	60.00	basketball ticket taker ehas3510	hphs011819
2/8/2019	Vernon Hills High School	325.00	boy volleyball varsity edba4100	dhs032219
2/8/2019	Warren Township High School	230.00	boy volleyball frosh a edba4100	dhs042719
2/8/2019	Warren Township High School	230.00	boy volleyball jv edba4100	dhs041319
2/8/2019	Warren Township High School	350.00	boy volleyball varsity edba4100	dhs040519
2/8/2019	Wasser, Bruce	91.00	girl basketball frosh a b ehga3520	hphs020219
2/8/2019	West Aurora High School	120.00	boy track varsity edba4100	dhs041819
2/8/2019	Wheaton Warrenville South	55.00	girl badminton varsity edga4100	dhs040619
2/8/2019	White, Louis	52.00	girl basketball frosh a edga3520	dhs020119
2/8/2019	Wiley, Kim	55.97	IACAC board meeting edas3321	kwiley011819
2/8/2019	Workplace Solutions LLC	825.00	coaching services 50440 echr3900	inv15984
2/8/2019	Xerox Corp	8,481.08	contract 010-0006695-001 01/24-02/23 edas/in3230	1485435
2/8/2019	Xerox Corp	70.33	contract 010-0006695-005 1/8-2/7 edas4100	1481029
2/8/2019	Xerox Corp	163.94	contract 010-0006695-004	1481028

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/8/2019	Xerox Corp	251.01	1/8-2/7 ehas3250 contract 010-0006888-004	1481031
2/8/2019	Yonan, Greg	52.00	1/18-2/17 edse3250 girl basketball jv edga3520	dhs012519
2/8/2019	Ytzen, Charles	92.00	boy swim varsity edba3520	dhs011819
2/11/2019	All American Exterior Solutions	546.00	repair leakcust 2068241 odom3230	32350
2/11/2019	Anderson Pest Control	440.00	pest management services acct 66110003 ohom3230	5077083
2/11/2019	Anderson Pest Control	150.00	service steam tunnels & sewers acct 66110003 ohom3230	5078414
2/11/2019	Caines, Kevin	667.50	reimb retirees ins jan-feb ecbe22252	kcaines022819
2/11/2019	Call One	574.98	service eh/edom/ecaf3400	1214667-1140994/1215
2/11/2019	Call One	582.87	service eh/edom/ecaf3400	1214667-1140994/0115
2/11/2019	Calumet Paint & Wallpaper	229.95	paint & supplies acct 8080184 odom4980	c0056554
2/11/2019	Commonwealth Edison Company	48.26	dusk to dawn lighting 12/21-01/25 ehom4660	1687128026/012519
2/11/2019	Complete Temperature Systems Inc	3,551.00	service valve leaking pool area cust Deerfield high odom3230	srvce041300
2/11/2019	Constellation Energy Services Inc	48,070.88	service 12/13-01/16 cut 766598-0 ehom4660	13818263001
2/11/2019	Constellation Energy Services Inc	3,295.03	service 12/13-01/16 cust 766736-0 ecom/ttr4660	13818262801
2/11/2019	Craftwood Lumber Co	6.99	supplies cust 1507 odom4980	256035
2/11/2019	Craftwood Lumber Co	6.29	bolts cust 1507 odom4900	256116
2/11/2019	Craftwood Lumber Co	14.29	supplies cust 1507 odom4900	256266
2/11/2019	Deerfield Locksmith Co	107.50	service call decode keys make new odom3230	34929
2/11/2019	Dick Blick Co	67.99	class room supplies cust 18 edfa4100	992089
2/11/2019	Eastbay	1,261.43	tennis shorts cust 11783 edba4100	951951
2/11/2019	Eastbay	449.76	baseball bases cust 11783 edba4100	952540
2/11/2019	Eastbay	2,440.59	jackets cust 11783 edga4100	951995
2/11/2019	Eastbay	3.70	softball hoodies cust 11783 edga4100	936370
2/11/2019	Eastbay	513.37	volleyball hoddie pants cust 11783 edga4100	936300
2/11/2019	Eastbay	568.32	soccer practice ball cust 11783 edga4100	952563
2/11/2019	Equipment International LTD	362.79	service stack dryer cust d00095 odom3240	155284
2/11/2019	Faddul, Mayra	83.97	dual language conference eht13320	mfaddul111718
2/11/2019	Fox Valley Fire & Safety	878.00	service fire alarm system cust 203000 fcfa3900	in00238002
2/11/2019	Fox Valley Fire & Safety	352.00	service fire alarm system cust 203000 fcfa3900	in00235893
2/11/2019	Fox Valley Fire & Safety	476.00	annual insp emergency exit	in00237539

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			light cust 203000 fcac3900	
2/11/2019	Foy, Shannon	22.50	swim practice edse3900	dhs121318
2/11/2019	Foy, Shannon	20.00	warrior buddies dance edse3900	dhs012619
2/11/2019	Gilbane Building Company	44,388.00	referendum project ccag5320	51
2/11/2019		10.00	warrior buddy edse3900	dhs012419
2/11/2019	Grainger	1,310.64	batteries acct 801557281 ohom4900	9069196260
2/11/2019	Grainger	26.22	multi bit screwdriver acct 801557281 ohom4900	9068959338
2/11/2019	Grainger	194.48	halide lamp acct 801557281 ohom4900	9074008609
2/11/2019	Green Associates	297.50	security assessment project 0711-201762 ecom3541	2019740
2/11/2019	Kuhn, Kelsey	100.00	swim edse3900	dhs011419
2/11/2019	Lakeshore Recycling Systems	223.69	recycling trash removal cust 12535.3 tttr3230	4102212
2/11/2019	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4101937
2/11/2019	Lakeshore Recycling Systems	135.84	trash removal cust 11521.1 odom3240	4101869
2/11/2019	Lakeshore Recycling Systems	2,452.29	recycling roll off cust 12535.2 ohom3230	4102211
2/11/2019	Lakeshore Recycling Systems	183.23	trash removal cust 12535.1 ecom3230	4102210
2/11/2019	Mark's Plumbing Parts &	164.56	internal rebuild kit cust 319510 ohom4900	inv001773511
2/11/2019	Mutual Services of Highland Pk	4.31	supplies cust 115 ohom4900	573327
2/11/2019	National Lift Truck Inc	750.00	operator safety training cust 1105552 odom3240	iv190110759
2/11/2019	North Shore Water Reclamation District	1,796.62	water reclamation acct 75340122-009661 ehom3210	3928886
2/11/2019	North Shore Water Reclamation District	845.10	water reclamation acct 75336412-006111 tttr3210	3930701
2/11/2019	Pioneer Press	39.00	print and digital ehas4100	167568779/012319
2/11/2019	Quest Food Management Services Inc	285.00	fram dhs hphs cust thsd edfs3152 ehfs3150	in102149
2/11/2019	Quest Food Management Services Inc	1,927.00	institute day board water student advisory cust 113d ecsi3100/ecbe3320/edas4100	in102143
2/11/2019	Quest Food Management Services Inc	3,300.11	day card meal/snack cust 113d ecc4100	in102144
2/11/2019	Rogers, Latasha	30.00	reimb drivers license tttr4100	lrogers101917
2/11/2019	Safeway Transportation Services Corp	10,165.00	spec ed transport acct 11131 tttr3320	100990
2/11/2019	Septran Inc	199.19	spec ed transport cust 128934 tttr3320	91654814
2/11/2019	Septran Inc	199.19	spec ed transport cust 128934 tttr3320	91654811
2/11/2019	Septran Inc	199.19	spec ed transport cust 128934 tttr3320	91654813
2/11/2019	Septran Inc	27,077.26	spec ed transport cust 128934 tttr3320	91654569

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/11/2019	Sheridan Auto Parts	24.68	belt cust 6685 ohom4900	999802
2/11/2019	Spear Corporation	187.00	service cust 2827 odom3240	114443
2/11/2019	Stanton Mechanical Inc	8,425.00	service boiler cut 0001594 ohom3230	38096
2/11/2019	Stuckey Construction CO	5,500.00	install concrete ada ramps tennis courts ohom5521	18-269-101
2/11/2019	Stuckey Construction CO	2,482.95	hphs nurses office ohom7500	18-258-101
2/11/2019	Township High School District 211	400.00	transition action network 2018-19 ecse3190	dist113/2018-19
2/11/2019	Trane U.S. Inc	493.26	motor cust 81123 ohom4900	5687659
2/11/2019	Young, Hunter	28.07	travel between schools edsc/ehsc3320	hyoung011519
2/11/2019	Young, Hunter	24.53	travel between schools edsc/ehsc3320	hyoung121518
2/11/2019	Zientara, Melissa	49.67	reimb student pbis ecfg4100	mzientara121218
2/13/2019	Albourn & Associates	48.64	translation O-09886 ecag3110	I-06864
2/13/2019	Allanson, Anthony	67.00	terminated dental coverage ecbe22348	aallanson2019
2/13/2019	AT&T	1,333.13	service acct 831-000-4921 907 eh/edom3400	4879195406
2/13/2019	Environmental Futures, Inc	105.00	bottle less water cooler Feb #NAME?	19-66
2/13/2019	Fox Valley Fire & Safety	30.00	monthly radio monitoring February acct 203000 fcf3900	in00238727
2/13/2019	Il Forno's Pizza	72.00	student advisory cmte 2/4 edas4100	77663
2/13/2019	Mobile Defenders LLC	599.80	Innolux compatible for chromebook ecac4700	100462899
2/13/2019	Munch, Vicki	71.76	assign fee girls gym ehga3520	hphs2019
2/13/2019	Netop	1,800.00	Vis campus cust US-ZT165 ecac3165	ius0144347
2/13/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	213656648-020419
2/13/2019	Prado, Wendy	42.87	food for meeting ehas4100	wprado020519
2/13/2019	Quest Food Management Services Inc	350.00	hphs dhs fram cust thsd edfs3152/ehfs3150	in101094
2/13/2019	Reed, Howard	91.00	boy basketball frosh a edba3520	dhs011819
2/13/2019	Reed, Howard	52.00	girl basketball frosh a edga3520	dhs020119
2/13/2019	Rubio, Maria	2,617.52	damage to vehicle from accident ecaf3806	mrubio012919
2/13/2019	Trifone, John	65.00	girl basketball varsity edga3520	dhs020119
2/13/2019	Vernon Hills High School	350.00	girl gym championships ehga4100	hphs012619
2/13/2019	Xerox Corp	129.00	contract 010-0006695-007 01/24-02/23 ehas3250	1493310
2/13/2019	Zicarelli, Michelle	1,212.33	reimb prof advance eden23000	mzicarelli2018-19
2/15/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190215AD745CU
2/15/2019	Aspire Financial Services	1,500.00	Payroll accrual	20190215AD735CU
2/15/2019	CONSUMERS CREDIT UNION	9,102.45	Payroll accrual	20190215AD410
2/15/2019	Equitable	40,963.64	Payroll accrual	20190215AD710A

CHECK			INVOICE	INVOICE
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
2/15/2019	Equitable	1,833.33	Payroll accrual	20190215AD710C2
2/15/2019	Equitable	893.81	Payroll accrual	20190215AD710CP
2/15/2019	Equitable	16,361.65	Payroll accrual	20190215AD710CU
2/15/2019	Equitable	7,728.46	Payroll accrual	20190215AD710P
2/15/2019	Equitable	3,433.40	Payroll accrual	20190215AF710
2/15/2019	Fidelity Retirement Services	30,821.53	Payroll accrual	20190215AD720A
2/15/2019	Fidelity Retirement Services	1,547.73	Payroll accrual	20190215AD720CP
2/15/2019	Fidelity Retirement Services	53,888.10	Payroll accrual	20190215AD720CU
2/15/2019	Fidelity Retirement Services	7,461.45	Payroll accrual	20190215AD720P
2/15/2019	Fidelity Retirement Services	2,216.71	Payroll accrual	20190215AF720
2/15/2019	First Midwest Bank of Deerfld	41,106.28	Payroll accrual	20190215AD1FICA
2/15/2019	First Midwest Bank of Deerfld	13,884.00	Payroll accrual	20190215AD1FTA
2/15/2019	First Midwest Bank of Deerfld	2,095.94	Payroll accrual	20190215AD1FTP
2/15/2019	First Midwest Bank of Deerfld	461,938.47	Payroll accrual	20190215AD1FTX
2/15/2019	First Midwest Bank of Deerfld	62,559.81	Payroll accrual	20190215AD1MDCR
2/15/2019	First Midwest Bank of Deerfld	(945.14)	Payroll accrual	20190215ADXFICA
2/15/2019	First Midwest Bank of Deerfld	41,106.28	Payroll accrual	20190215AF1FICA
2/15/2019	First Midwest Bank of Deerfld	62,559.81	Payroll accrual	20190215AF1MDCR
2/15/2019	First Midwest Bank of Deerfld	(945.14)	Payroll accrual	20190215AFXFICA
2/15/2019	FMTC	750.00	Payroll accrual	20190215AD798A
2/15/2019	FMTC	18,872.61	Payroll accrual	20190215AD798CU
2/15/2019	Franklin Trust Company	2,225.00	Payroll accrual	20190215AD727A
2/15/2019	Franklin Trust Company	3,291.66	Payroll accrual	20190215AD727CU
2/15/2019	Great American Plan Administrators	1,800.00	Payroll accrual	20190215AD730CU
2/15/2019	Illinois Department of Revenue	1,145.00	Payroll accrual	20190215AD1STA
2/15/2019	Illinois Department of Revenue	173,712.41	Payroll accrual	20190215AD1STX
2/15/2019	Illinois Muni Retire Fund	17,993.59	Payroll accrual	20190215AD504T1
2/15/2019	Illinois Muni Retire Fund	7,635.54	Payroll accrual	20190215AD504T2
2/15/2019	Illinois Muni Retire Fund	34,172.25	Payroll accrual	20190215AFIMRF
2/15/2019	IMRF	489.74	Payroll accrual	20190215AD407A
2/15/2019	IMRF	6,285.22	Payroll accrual	20190215AD407P
2/15/2019	Law Offices of Kimberly J. Weissman, LLC	168.40	Payroll accrual	20190215AD436
2/15/2019	Lincoln Investment Planning	3,828.00	Payroll accrual	20190215AD786A
2/15/2019	Lincoln Investment Planning	2,925.00	Payroll accrual	20190215AD786CU
2/15/2019	Madison National Life	592.92	Payroll accrual	20190215AD425
2/15/2019	Madison National Life Ins Company Inc	2,349.23	Payroll accrual	20190215AFADMLF
2/15/2019	Madison National Life Ins Company Inc	73.95	Payroll accrual	20190215AFBDLIF
2/15/2019	Madison National Life Ins Company Inc	228.02	Payroll accrual	20190215AFCLRLF
2/15/2019	Madison National Life Ins Company Inc	265.85	Payroll accrual	20190215AFCLULF
2/15/2019	Madison National Life Ins Company Inc	5,158.04	Payroll accrual	20190215AFGTLTX
2/15/2019	Madison National Life Ins Company Inc	4,384.40	Payroll accrual	20190215AFLTDIN
2/15/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190215AFSALLF
2/15/2019	Madison National Life Ins Company Inc	162.18	Payroll accrual	20190215AFTALF
2/15/2019	Madison National Life Ins Company Inc	3,471.57	Payroll accrual	20190215AFTCLF1
2/15/2019	Madison National Life Ins Company Inc	2,405.50	Payroll accrual	20190215AFTCLF2
2/15/2019	Mutual Series Fund, Inc	600.00	Payroll accrual	20190215AD754CU
2/15/2019	NCPERS Group Life Insurance	270.00	Payroll accrual	20190215AD406
2/15/2019	NCPERS Group Life Insurance	53.35	Payroll accrual	20190215AD406BD
2/15/2019	Putnam	25.00	Payroll accrual	20190215AD775CU
2/15/2019	State Disbursement Unit	7,259.89	Payroll accrual	20190215AD430
2/15/2019	Teacher Retirement System-THIS	41,471.87	Payroll accrual	20190215AD511T1
2/15/2019	Teacher Retirement System-THIS	4,414.58	Payroll accrual	20190215AD511T2
2/15/2019	Teacher Retirement System-THIS	34,044.84	Payroll accrual	20190215AFTHIS
2/15/2019	Teacher Retirement Systems	301,006.60	Payroll accrual	20190215AD510T1

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/15/2019	Teacher Retirement Systems	32,041.54	Payroll accrual	20190215AD510T2
2/15/2019	Teacher Retirement Systems	21,462.98	Payroll accrual	20190215AFTRS
2/15/2019	Township High School Dist 113	15,134.91	Payroll accrual	20190215ADFLXCC
2/15/2019	Township High School Dist 113	16,072.24	Payroll accrual	20190215ADFLXM
2/15/2019	Township High School Dist 113	189.00	Payroll accrual	20190215ADFLXT
2/15/2019	Township High School Dist 113	21,078.00	Payroll accrual	20190215ADHF12
2/15/2019	Township High School Dist 113	1,405.20	Payroll accrual	20190215ADHF18
2/15/2019	Township High School Dist 113	252.92	Payroll accrual	20190215ADHF20X
2/15/2019	Township High School Dist 113	5,058.72	Payroll accrual	20190215ADHF24
2/15/2019	Township High School Dist 113	632.34	Payroll accrual	20190215ADHF2A
2/15/2019	Township High School Dist 113	66,746.92	Payroll accrual	20190215AFHF12
2/15/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190215AFHF18
2/15/2019	Township High School Dist 113	800.96	Payroll accrual	20190215AFHF20X
2/15/2019	Township High School Dist 113	16,019.28	Payroll accrual	20190215AFHF24
2/15/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190215AFHF2A
2/15/2019	Township High School Dist 113	14,210.57	Payroll accrual	20190215AFHS12
2/15/2019	Township High School Dist 113	4,738.14	Payroll accrual	20190215AFHS18
2/15/2019	Township High School Dist 113	387.66	Payroll accrual	20190215AFHS20
2/15/2019	Township High School Dist 113	352.42	Payroll accrual	20190215AFHS22
2/15/2019	Township High School Dist 113	10,014.55	Payroll accrual	20190215AFHS24
2/15/2019	Township High School Dist 113	969.15	Payroll accrual	20190215AFHSTA
2/15/2019	Township HS Dist 113	85.20	Payroll accrual	20190215ADD24TA
2/15/2019	Township HS Dist 113	7,259.04	Payroll accrual	20190215ADDF12A
2/15/2019	Township HS Dist 113	227.20	Payroll accrual	20190215ADDF18B
2/15/2019	Township HS Dist 113	40.88	Payroll accrual	20190215ADDF20X
2/15/2019	Township HS Dist 113	1,346.16	Payroll accrual	20190215ADDF24
2/15/2019	Township HS Dist 113	71,406.72	Payroll accrual	20190215ADPF12
2/15/2019	Township HS Dist 113	591.36	Payroll accrual	20190215ADPF18
2/15/2019	Township HS Dist 113	266.11	Payroll accrual	20190215ADPF20
2/15/2019	Township HS Dist 113	8,870.40	Payroll accrual	20190215ADPF24
2/15/2019	Township HS Dist 113	665.28	Payroll accrual	20190215ADPF2A
2/15/2019	Township HS Dist 113	270.52	Payroll accrual	20190215AFD24TA
2/15/2019	Township HS Dist 113	22,986.96	Payroll accrual	20190215AFDF12A
2/15/2019	Township HS Dist 113	719.40	Payroll accrual	20190215AFDF18B
2/15/2019	Township HS Dist 113	129.50	Payroll accrual	20190215AFDF20X
2/15/2019	Township HS Dist 113	4,262.84	Payroll accrual	20190215AFDF24
2/15/2019	Township HS Dist 113	7,303.00	Payroll accrual	20190215AFDS12
2/15/2019	Township HS Dist 113	848.73	Payroll accrual	20190215AFDS18
2/15/2019	Township HS Dist 113	160.80	Payroll accrual	20190215AFDS20
2/15/2019	Township HS Dist 113	36.55	Payroll accrual	20190215AFDS22
2/15/2019	Township HS Dist 113	2,278.00	Payroll accrual	20190215AFDS24
2/15/2019	Township HS Dist 113	301.50	Payroll accrual	20190215AFDSTA
2/15/2019	Township HS Dist 113	226,121.28	Payroll accrual	20190215AFPF12
2/15/2019	Township HS Dist 113	1,872.64	Payroll accrual	20190215AFPF18
2/15/2019	Township HS Dist 113	842.69	Payroll accrual	20190215AFPF20
2/15/2019	Township HS Dist 113	28,089.60	Payroll accrual	20190215AFPF24
2/15/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190215AFPF2A
2/15/2019	Township HS Dist 113	63,162.00	Payroll accrual	20190215AFPS12
2/15/2019	Township HS Dist 113	5,324.00	Payroll accrual	20190215AFPS18
2/15/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190215AFPS20
2/15/2019	Township HS Dist 113	17,424.00	Payroll accrual	20190215AFPS24
2/15/2019	Township HS Dist 113	3,630.00	Payroll accrual	20190215AFPSTA
2/15/2019	Variable Annuity Life Ins Co	2,000.00	Payroll accrual	20190215AD793A
2/15/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20190215AD793CU

CHECK		INVOICE	INVOICE	
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
2/15/2019	WI SCTF	999.89	#6090135	20190215AD481
2/15/2019	Wisconsin Dept of Revenue	3,376.09	Payroll accrual	20190215AD1STW
2/15/2019	Wisconsin Dept of Revenue	15.00	Payroll accrual	20190215AD1STWA
2/21/2019	Naperville CUSD #203	90.00	PE Health Driver Ed edas3321	mpechter030119
2/21/2019	Nelco	1,135.90	laser ck herr green cust 1206421 ecaf4100	6190765 ri
2/21/2019	New Trier High School	460.00	IHSA boy state swim dive meet ehba4100	hphs022119
2/22/2019	Acer Service Corporation	684.50	cord adapter cust 219285d ecac4700	bpu336700
2/22/2019	Acosta, Jose	263.04	ACTFL conference ehwl3320	jacosta111818
2/22/2019	Adlai Stevenson High School	200.00	Boy Volleyball freshman invite ehba4100	hphs042019
2/22/2019	Albourn & Associates	52.48	translation O-10056 ecag3110	I-06925
2/22/2019	Alexander Leigh Center for Autism	7.25	postage return devise ecse4100	2418
2/22/2019	Alexander Leigh Center for Autism	(1,480.17)	school closing credit January ecse6800	cm2691
2/22/2019	Alexander Leigh Center for Autism	8,387.63	tuition January ecse6800	2647
2/22/2019	American Music World Inc	395.00	moving fee e pianos edas4100	dhs012819
2/22/2019	Anbarchian, Gevik	52.00	boy basketball jv ehba3520	hphs021819
2/22/2019	Antioch Community High School	300.00	boy track JV V ehba4100	hphs022219
2/22/2019	Arend, Elva	75.90	reimb for lost item ehas4100	jarend020719
2/22/2019	Arlyn School	6,874.29	tuition January 5930 c692;c742 ecse6800	14-7.02/020519
2/22/2019	AT&T	41.24	wireless service acct 287246152774 edga/ba4100	287246152774x021419
2/22/2019	AT&T	553.92	service 02/08-03/07 acct 831-000-5590 758 ecaf3400	8931565408
2/22/2019	AT&T	2,781.26	service 2/8-3/7 acct 831-000-4022 544 ecaf3400	8921565400
2/22/2019	AT&T	806.93	service bill 217 s66-1971 971 ecaf3400	s661971971-19038
2/22/2019	Backus, Lisa	147.64	reimb food science supplies edsc4100	lbackus021219
2/22/2019	Barbanente, Maria	1,520.63	professional development ecsi3100	MBarbanente111818
2/22/2019	Bartlett Learning Center Inc	5,580.96	tuition January ecse6800	dist113/011718
2/22/2019	Berklan, Jim	91.00	boy basketball frosh a edba3520	dhs020619
2/22/2019	Berklan, Jim	52.00	boy basketball jv edba3520	dhs020919
2/22/2019	Biltmore Refrigeration Service & Sales Inc	2,020.21	service & Labor odom3230	48178
2/22/2019	Boes, Nancy	88.00	girl volleyball frosh a edga3520	dhs091318
2/22/2019	Boyke, John	52.00	boy basketball jv edba3520	dhs020919
2/22/2019	Browder, Dwayne	65.00	boy basketball varsity edba3520	dhs020619
2/22/2019	BSN Sports Inc	4,590.98	baseball equipment cust 1011884 ehba4100/sahp9724	904353265
2/22/2019	BSN Sports Inc	(75.91)	2018 sl royalty cust 1900415 ecrl1950	cm16055292
2/22/2019	BSN Sports Inc	(8.40)	2018 SL Royalty cust 1900415 ecrl1950	cm16056457
2/22/2019	Call One	583.32	service eh/edom/ecaf3400	1214667-1140994/215

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/22/2019	Carter, Michael	91.00	boy basketball frosh ab ehba3520	hphs021619
2/22/2019	Change Academy Lake of the Ozarks	14,251.34	tuition rm & bd January ecse6801/3330	inv19148
2/22/2019	Chicago Shakespear Theatre	585.00	final payment acct 254107 eden4100	3198864a
2/22/2019	Cladis, Nick	65.00	boy basketball varsity ehba3520	hphs021619
2/22/2019	The Classroom Connection Day School	7,339.86	tuition January ecse6800	2018-101
2/22/2019	The Classroom Connection Day School	7,339.86	tuition January ecse6800	2018-111
2/22/2019	Clement, Earl	65.00	girl basketball varsity edga3520	dhs020219
2/22/2019	Commonwealth Edison Company	19.66	traffic signal 12/31-01/31 ehom4660	0326136056/013119
2/22/2019	Compass Health Center LLC	1,380.00	homebound 11/26-12/21 ecse6800	6690
2/22/2019	Connections Day School South Campus Inc	4,199.79	tuition January ecse6801	25638
2/22/2019	Connections Day School South Campus Inc	3,324.16	tuition January ecse6801	25633
2/22/2019	Connolly, John	177.48	IDEA meeting ecsi3100	jconnolly020919
2/22/2019	Constellation Energy Services Inc	47,055.70	service 12/20-1/24 cust 766598-1 edom4660	13863791801
2/22/2019	Constellation Energy Services Inc	55,574.96	service December acct BG-6101 ecom/edom/ehom/ttr/4650	2512891
2/22/2019	The Cove School	7,343.28	tuition January ecse6800	sd113-0119
2/22/2019	The Cove School	24,127.92	tuition adj ecse6801	sd113-SL
2/22/2019	Craftwood Lumber Co	112.97	drywall metal stud screws cust 1507 odom4900	256433
2/22/2019	Craftwood Lumber Co	16.44	masonry bit screw eyebolt cust 1507 odom4900	255111
2/22/2019	Craftwood Lumber Co	36.55	supplies cust 1507 odom4900	256312
2/22/2019	Craftwood Lumber Co	19.48	compound cornerbead cust 1507 odom4980	256499
2/22/2019	Cunningham, Edward	52.00	boy basketball soph ehba3520	hphs021619
2/22/2019	Dahan, Andrew	632.79	jazz education conference ecsi3100	adahan011319
2/22/2019	Dahdal, Michael	156.00	boy basketball soph ehba3520	hphs021219
2/22/2019	Dahdal, Michael	52.00	boy basketball jv edba3520	dhs020419
2/22/2019	Daniel Creaney Company	350.00	permits dhs 2019 project 7674 ocom5300	42192
2/22/2019	Daniel Creaney Company	1,260.00	IDOT coord dhs storm sewer replace project 7674-a ocom5300	42143
2/22/2019	Daniel Creaney Company	2,645.00	dhs storm sewer replace project 7674-a ocom5300	42077
2/22/2019	Daniel Creaney Company	210.00	dhs tennis ct project 7674-c ocom5300	42174
2/22/2019	Daniel Creaney Company	4,387.00	dhs tennis ct project 7674-c ocom5300	42187
2/25/2019	Carol Lynn Ellison Davey	221.64	field hockey assign fee ehga3520	hphs2018
2/25/2019	Dorr, James	65.00	boy basketball varsity edba3520	dhs020619
2/25/2019	Dote, Joseph	52.00	Boy basketball soph edba3520	dhs020819
2/25/2019	Elemental Solutions LLC	1,375.00	heat solutions waste digester	2977

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			treatment odom3240	
2/25/2019	Elemental Solutions LLC	905.10	micron wound tin core heat solutions odom3240	2974
2/25/2019	Elk Grove High School	300.00	boy gym varsity ehba4100	hphs031619
2/25/2019	Ellis, Amos	52.00	boy basketball soph edba3520	dhs020819
2/25/2019	Evanston Township High School	250.00	boy volleyball frosh soph ehba4100	hphs051719
2/25/2019	Galassini, Timothy	91.00	boy basketball frosh a edba3520	dhs020619
2/25/2019	Gilbert, Aliza	105.12	univ of Miami counselor advisory board ehas3142	agilbert011819
2/25/2019	Glenbrook North High School	50.00	girl soccer freshmen ehga4100	hphs040619
2/25/2019	Glenbrook South High School	121.67	boy swim freshman ehba4100	hphs020219
2/25/2019	Glenbrook South High School	310.00	girl soccer jv ehga4100	hphs051119
2/25/2019	Glenbrook South High School	90.00	boy track v jv ehba4100	hphs022819
2/25/2019	Gottfred-Lybolt Speech Assoc Ltd	6,840.00	speech therapy ecse6700	hphsjan19cs
2/25/2019	Gottfred-Lybolt Speech Assoc Ltd	5,966.00	speech therapy ecse6700	hphsjan19jc
2/25/2019	Graf, John	52.00	boy basketball jv edba3520	dhs020419
2/25/2019	Grainger	75.00	toilet paper holder acct 801557281 odom4900	9081199698
2/25/2019	Grayslake Central High School	250.00	girl trach varsity ehga4100	hphs041119
2/25/2019	Harrison, Michael	966.07	Conference ecfg3122210	mharrison020119
2/25/2019	Hillebrand, Timothy	52.00	boy basketball jv ehba3520	hphs021819
2/25/2019	Hillebrand, Timothy	156.00	boy basketball soph ehba3520	hphs021219
2/25/2019	Hinsdale South High School	300.00	boy wrestling invite ehba4100	hphs120118
2/25/2019	Hinsdale South High School	30.00	boy bowling ehba4100	dhs011919
2/25/2019	IC Signs & Graphics	153.15	braille signs ehas4100	3415
2/25/2019	Illinois Communications Sales Inc	100.00	volume control cust 36554 edas4100	103000556-1
2/25/2019	Illinois Director of Employment Security	3,756.00	unemployment acct 808648 ecaf3803	691001133
2/25/2019	Integrity Fitness	875.00	service job 14145 ehpe3230	14267
2/25/2019	John Hersey High School	160.00	boy tennis varsity ehba4100	hphs042619
2/25/2019	Johnson Controls Security Solutions	145.67	recurring service cust 01300 133234036 ecaf3163	31985639
2/25/2019	Johnson Controls Security Solutions	3.66	additional payment due price increase cust 01300 133234036 ecaf3163	31465947a
2/25/2019	Keshet	6,731.52	tuition January ecse6800	18456
2/25/2019	Keshet	7,980.80	tuition January ecse6800	18445
2/25/2019	Krass, Kevin	91.00	boy basketball frosh a edba3520	dhs020819
2/25/2019	Krause Electrical Contractors Inc	1,107.00	add outlets project 13728-3 odom3240	17097
2/25/2019	La Europa Academy	14,550.00	tuition rm & bd January ecse6800/3340	14
2/25/2019	Lake Cook Distributors Inc	439.65	books edis4202	20190231
2/25/2019	Lake Forest High School	180.00	girl basketball jv ehga4100	hphs011919
2/25/2019	The Learning House	6,783.68	tuition January ecse6800	13486
2/25/2019	Libertyville High School	250.00	boy volleyball jv ehba4100	hphs040619
2/25/2019	Linden Oaks Hospital Tutoring	345.00	tutor January ecse6800	N-113-10
2/25/2019	Maine East High School	400.00	boy water polo varsity ehba4100	hphs032219
2/25/2019	Menendez, Argentina	871.71	reimb retiree ins Oct - Dec	amenendez123118

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/25/2019	Meyer Laboratory Inc	2,398.90	ecbe22248 trash liners cust 03-0441400 edom4100	0670292-in
2/25/2019	Morrow, Robert	65.00	boy basketball varsity edba3520	dhs011919
2/25/2019	Mundelein High School	225.00	Boy gym jv ehba4100	hphs040619
2/25/2019	Murphy, Mark	65.00	boy basketball varsity ehba3520	hphs021619
2/25/2019	Murphy, Mark	65.00	boy basketball varsity edba3520	dhs020819
2/25/2019	Murrow, Jeffrey	65.00	boy basketball varsity edba3520	dhs011519
2/25/2019	New Connections Academy	6,138.16	tuition January ecse6800	11030
2/25/2019	New Hope Academy	19,681.20	tuition January ecse6800/6801	12019w2
2/25/2019	New Hope Academy East Campus	8,271.90	tuition January ecse6800/6801	1.20E+05
2/25/2019	New Trier High School	213.08	csl wrestling tournament varsity ehba4100	hphs2019
2/25/2019	New Trier High School	200.00	boy track freshman ehba4100	hphs04231
2/25/2019	New Trier High School	255.00	boy volleyball jv ehba4100	hphs051719
2/25/2019	Niles North High School	222.50	boy wrestling freshman ehba4100	hphs012619
2/25/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	007496201-020519
2/25/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	210312757-020719
2/25/2019	OfficeTeam	637.76	copy room cust 01330-001907000 edas3162	52843026
2/25/2019	OfficeTeam	686.80	reception cust 01330-001907000 echr3900	52845135
2/25/2019	OfficeTeam	112.30	copy room cust 01330-001907000 edas3162	52873169
2/25/2019	OfficeTeam	461.78	copy room cust 01330-001907000 ehas3162	52848790
2/25/2019	OfficeTeam	808.00	reception cust 01330-001907000 echr3900	52796153
2/25/2019	OfficeTeam	767.31	copy room cust 01330-001907000 edas3162	52828216
2/25/2019	OfficeTeam	730.83	copy room cust 01330-001907000 ehas3162	52798831
2/25/2019	Oppeneer, Josh	52.00	boy basketball soph edba3520	dhs020619
2/25/2019	Peter John Smok	65.00	boy basketball varsity edba3520	dhs020619
2/25/2019	Pierson, James	100.00	presenter for college meeting eh/edco3100	dhshphs012319
2/25/2019	Pioneer Press	32.50	subscription ecag3900	167566986/020719
2/25/2019	Plack, Joe	318.36	assignor fee swim ehba3520	hphs2018-19
2/25/2019	Powell, Michael	91.00	boy basketball frosh a edba3520	dhs020819
2/25/2019	Prospect High School	70.00	boy tennis jv ehba4100	hphs050419
2/25/2019	Prospect High School	200.00	boy track varsity ehba4100	hphs040619
2/25/2019	Prospect High School	65.00	boy tennis varsity ehba4100	hphs041319
2/25/2019	Quilty, Emmett	52.00	boy basketball soph ehba3520	hphs021619
2/25/2019	Ravinia Reading Center	618.00	tuition January ecse6800	312
2/25/2019	Rhine, Sam	3,520.00	registration genetic	hphs022719

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			conference ehsc4100	
2/25/2019	Rockford Public Schools District 205	1,923.25	tuition January ecse6800	r19-8355
2/25/2019	Rolling Meadows High School	255.00	boy track varsity ehba4100	hphs042619
2/25/2019	Rydin	368.54	staff parking permit cust 14549 edas4100	353481
2/25/2019	Safe Haven School	3,271.20	tuition January ecse6800	4582
2/25/2019	Safe Haven School	3,271.20	tuition January ecse6800	4573
2/25/2019	Safe Haven School	3,271.20	tuition January ecse6801	4555
2/25/2019	School Exec Connect MN, Inc	804.00	superintendent search ecbe4100	50272
2/25/2019	Sentinel Technologies Inc	1,800.00	service cust 03343-00 ecac3250	p640907
2/25/2019	Sequel Schools LLC	12,107.30	tuition rm & bd ecse6800/3340	12871
2/25/2019	Sheridan Auto Parts	3.29	prem start fl acct 6686 odom4900	906
2/25/2019	Sheridan Auto Parts	147.99	battery acct 6686 odom4900	835
2/25/2019	Sinchak, Stephanie	25.00	reimb conference fee ehaa4100	ssinchak020819
2/25/2019	Snyder, Lawrence	91.00	boy basketball frosh ab ehba3520	hphs021619
2/25/2019	Sonia Shankman Orthogenic School	17,676.20	tuition rm & bd January ecse6800/6801/3330	20190120
2/25/2019	Spagnolo, Joseph	65.00	boy basketball varsity ehba3520	hphs021619
2/25/2019	Springman, Lonnie	91.00	boy basketball frosh a edba3520	dhs020419
2/25/2019	Sunrise Southwest LLC	1,983.20	spec ed transport ttr3320	dist113jan2019
2/25/2019	Sunset Food Mart Inc	66.85	classroom supplies acct 15600 ehaa4100	11432
2/25/2019	Sunset Food Mart Inc	150.92	classroom supplies acct 15600 ehaa4100	11440
2/25/2019	Tiveron, Derrick	70.00	entry fee procom5.0 edma4100	dtiveron020919
2/25/2019	Turner, Clifton	52.00	boy basketball soph edba3520	dhs020619
2/25/2019	Ugel, Robert	65.00	boy basketball varsity edba3520	dhs020819
2/25/2019	Vernon Hills High School	70.00	boy volleyball freshman ehba4100	hphs042619
2/25/2019	Vernon Hills High School	325.00	boy volleyball varsity ehba4100	hphs051019
2/25/2019	Vernon Hills High School	228.70	boy swim ehba4100	hphs011819
2/25/2019	Visual Image Photography Inc	84.00	basketball wrestling award plaques ehba4100	6653
2/25/2019	Warren Township High School	350.00	boy volleyball varsity ehba4100	hphs040519
2/25/2019	Warren Township High School	125.00	boy track varsity jv ehba4100	hphs041319
2/25/2019	Warren Township High School	230.00	boy volleyball frosh/soph ehba4100	hphs042719
2/25/2019	Waubonsie Valley High School	250.00	boy water polo varsity ehba4100	hphs041319
2/25/2019	Whalen, Troy	65.00	boy basketball varsity edba3520	dhs020819
2/25/2019	Wheaton North High School	50.00	cast conference registration edss4100	dhs041719
2/25/2019	Willowglen Academy - IL Inc	4,995.40	tuition January acct 410755 ecse6800	219816

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/25/2019	Xerox Corp	8,499.10	contract 010-0006695-003 1/25-2/24 ehas3250	1499037
2/25/2019	Xerox Corp	1,459.56	contract 010-0006695-002 1/30-2/27 ecag/tttr3230/ecaf3250	1502324
2/25/2019	Xerox Corp	544.74	contract 010-0006695-006 1/27-2/26 ehas3250	1500955
2/25/2019	Yellowstone Boys and Girls Ranch	11,645.82	tuition rm & bd January ecse6800/3340	107446
2/25/2019	Yonan, Greg	91.00	boy basketball frosh a edba3520	dhs020419
2/25/2019	Zielonka, Lee	30.00	drivers license reimb tttr4100	lzielonka012919
2/26/2019	A C Buehler	98.00	boy swim varsity ehba3520	hphs122018
2/26/2019	Americaneagle.com Inc	75.00	monthly fee wp engine shared hosting cust TOWNSHIPS/H ecac3165	284339
2/26/2019	Anderson, Dana	105.00	basketball scorekeeper ehas3510	hphs020919
2/26/2019	Anderson, Dana	105.00	basketball scorekeeper ehas3510	hphs021219
2/26/2019	Anderson, Dana	75.00	basketball scorekeeper ehas3510	hphs021619
2/26/2019	Aqua Pure Enterprises Inc	2,267.13	pool supplies cust THS113 ohom4900	117689
2/26/2019	Babicz, Michael	65.00	girl basketball varsity ehga3520	hphs122018
2/26/2019	Barbanente, Maria	94.00	professional development ecsi3100	mbarbanente111819a
2/26/2019	Barragan, Rosalinda	568.98	Reimb prof advance edse23000	rbarragan2018-19a
2/26/2019	Bender, Michael	86.25	football announcer edas3510	dhs101918
2/26/2019	Bender, Michael	33.75	football announcer edas3510	dhs102018
2/26/2019	Bender, Michael	56.25	g basketball announcer edas3510	dhs120418
2/26/2019	Bender, Michael	52.50	g basketball announcer edas3510	dhs121118
2/26/2019	Bender, Michael	26.25	g basketball announcer edas3510	dhs121518
2/26/2019	Bender, Michael	52.50	g basketball announcer edas3510	dhs012519
2/26/2019	Bender, Michael	30.00	g basketball announcer edas3510	dhs020119
2/26/2019	Bender, Michael	56.25	g basketball announcer edas3510	dhs020219
2/26/2019	Bender, Michael	56.25	b basketball announcer edas3510	dhs120718
2/26/2019	Bender, Michael	56.25	b basketball announcer edas3510	dhs120818
2/26/2019	Bender, Michael	56.25	b basketball announcer edas3510	dhs121418
2/26/2019	Bender, Michael	26.25	b basketball announcer edas3510	dhs121518b
2/26/2019	Bender, Michael	56.25	b basketball announcer edas3510	dhs011519

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/26/2019	Bender, Michael	56.25	b basketball announcer edas3510	dhs011819
2/26/2019	Bender, Michael	101.25	b basketball announcer edas3510	dhs011919
2/26/2019	Bender, Michael	56.25	b basketball announcer edas3510	dhs020619
2/26/2019	Bender, Michael	45.00	CSL dance announcer edas3510	dhs010819
2/26/2019	Bingle, Joseph	3,400.00	reimb prof advance edwl23000	jbingle2018-19
2/26/2019	Brottman, Mark	52.50	b swim announcer edas3510	dhs011119
2/26/2019	Brottman, Mark	52.50	b swim announcer edas3510	dhs011819
2/26/2019	Brottman, Mark	52.50	b swim announcer edas3510	dhs020119
2/26/2019	Conserv FS, Inc	1,851.25	ice melter cust 0522651 ohom4930	65068975
2/26/2019	Craftwood Lumber Co	53.49	primer roller frame cust 1507 ohom4980	256261
2/26/2019	CVK Enterprises	1,161.39	service walk in freezer cust HIG050 ohom3240	179396
2/26/2019	CVK Enterprises	1,837.00	disposer cust HIG050 ohom7500	180217
2/26/2019	Deerfield Locksmith Co	152.00	mortise cylingers ohom3230	35044
2/26/2019	Deerfield Locksmith Co	178.80	service call replace two door locks ohom3230	35057
2/26/2019	Diaz, Jorge	17.63	Ins trip echr3320	jdiaz011819
2/26/2019	Everest Energy	4,257.00	replace controller cust sd113 odom3230	w10497
2/26/2019	Fishman, Joanna	45.00	b swim announcer edas3510	dhs011119
2/26/2019	Fishman, Joanna	45.00	b swim announcer edas3510	dhs011819
2/26/2019	Fishman, Joanna	45.00	b swim announcer edas3510	dhs020119
2/26/2019	Fox Valley Fire & Safety	10,703.00	repaired addressed discrepancies inspection acct 203000 fcac3900	in00238664
2/26/2019	Fox Valley Fire & Safety	1,921.00	service fire alarm system acct 203000 fcac3900	in00242073
2/26/2019	Fox Valley Fire & Safety	405.00	service fire alarm system acct 203000 fcac3900	in00235050
2/26/2019	G&O Thermal Supply	323.40	ball valve acct 13946 ohom4900	100515
2/26/2019	G&O Thermal Supply	34.88	seal gasket acct 13946 ohom4900	97762
2/26/2019	Galassini, Timothy	52.00	girl basketball jv ehga3520	hphs122018
2/26/2019	Garcia-Alonso, Pedro	923.10	reimb retiree ins oct-dec ecbe22252	pgalonso123118
2/26/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	190507
2/26/2019	Grainger	149.60	halide lamp acct 801557281 ohom4900	9078488468
2/26/2019	Grainger	65.28	ball bearing shielded acct 801557281 ohom4900	9084627257
2/26/2019	Grainger	164.36	halide lamp acct 801557281 ohom4900	9081903412
2/26/2019	Grainger	60.72	radial bearing double shield acct 801557281 ohom4900	9080384432
2/26/2019	Grainger	23.00	toggle bolt anchor acct 801557281 ohom4900	9059315615
2/26/2019	Grainger	126.72	filters acct 801557281	9094157667

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/26/2019	Grainger	552.12	odom4980 electronic urinals acct 801557281 odom4980	9094157659
2/26/2019	Grainger	63.36	odom4980 filters acct 801557281 odom4980	9094157675
2/26/2019	Grainger	48.96	odom4900 halogen bulb acct 801557281 ohom4900	9092596528
2/26/2019	Healthcare Service Corporation	200,163.36	ecbe22248 hmo bill March 4992e ecbe22248	0000679681/021319
2/26/2019	Hill Mechanical Service	2,587.85	ocom3240 service ad bldg. temp issues work order 417062 ocom3240	521193
2/26/2019	Hill Mechanical Service	2,711.24	ocom3240 service chillers work order 414995 ocom3240	519657
2/26/2019	Hodges, Loizzi, Eisenhammer,	30,833.89	ecbe3180 December legal billing ecbe3180	44141
2/26/2019	Jason McKinney	65.00	ehga3520 girl basketball varsity ehga3520	hphs122018
2/26/2019	Kehr, Dean	91.00	ehga3520 girl basketball frosh a ehga3520	hphs122018
2/26/2019	Klein, James	75.00	ehas3510 basketball announcer ehas3510	hphs021619
2/26/2019	Lake County High Schools	12,408.19	edaa/ehaa6700 Tuition February edaa/ehaa6700	8/021319
2/26/2019	Lantz, Robert	52.00	ehga3520 girl basketball jv ehga3520	hphs122018
2/26/2019	M E Uniforms Inc	3,983.00	ohom4971 uniforms ohom4971	1242019
2/26/2019	Mark's Plumbing Parts &	212.85	ohom4900 faucet cust 319510 ohom4900	inv001775487
2/26/2019	Mark's Plumbing Parts &	42.06	ohom4900 supplies cust 319510 ohom4900	inv001775499
2/26/2019	Menoni & Mocogni Inc	287.00	ohom4930 rock salt job HPHS ohom4930	1312626
2/26/2019	Mobley, Donna	65.00	ehga3520 girl basketball varsity ehga3520	hphs122018
2/26/2019	NorthShore Omega	56.00	echr3550 physical acct 920001005 echr3550	006048243-021619
2/26/2019	NorthShore Omega	56.00	echr3550 physical acct 920001005 echr3550	209754944-020819
2/26/2019		75.00	ehas3510 basketball scorekeeper ehas3510	hphs020819
2/26/2019		75.00	ehas3510 basketball scorekeeper ehas3510	hphs021619
2/26/2019	Paper Tiger Document Solutions	368.50	edas4100 shredding tkt 33367 edas4100	23930
2/26/2019	Powers, Cynthia	27.53	ehas4901 breakfast ACT test staff ehas4901	cpowers020719
2/26/2019	Prodromos, John	75.00	ehas3510 basketball scorekeeper ehas3510	hphs021619
2/26/2019	Quest Food Management Services Inc	781.30	saad9703/edco4100/sadh9838 mosaic counseling coffee college fair saad9703/edco4100/sadh9838	in100993
2/26/2019	Quill Corp	218.64	eden/edss4100 supplies acct C765453 eden/edss4100	5072807
2/26/2019	Rivera, Alyssa	60.00	ehas3510 basketball ticket taker ehas3510	hphs020819
2/26/2019	Rivera, Frances	60.00	ehas3510 basketball ticket taker ehas3510	hphs021619
2/26/2019	Shah, Amisha	860.00	edss23000 reimb prof advancement edss23000	ashah2018-19a

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/26/2019	Stanton Mechanical Inc	515.00	service boiler cust 0001594 ohom3230	38121
2/26/2019	Stanton Mechanical Inc	4,380.00	service boiler cust 0001594 ohom3240	38135
2/26/2019	Steiner Electric Co Corp	16.60	capacitor cust 3568 ohom4900	s006265763.001
2/26/2019	Xerox Corp	9.31	nyd-007844 cust 703987610 1/7-2/6 eden/edss4100	96022584
2/26/2019	Young, Hunter	19.72	commute between DHS HPHS edsc3320	hyoung013119
2/26/2019	Young, Hunter	31.32	commute between DHS HPHS edsc3320	hyoung021519
2/28/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190228AD745CU
2/28/2019	CONSUMERS CREDIT UNION	1,716.69	Payroll accrual	20190228AD410
2/28/2019	Equitable	330.00	Payroll accrual	20190228AD710A
2/28/2019	Equitable	580.00	Payroll accrual	20190228AD710CU
2/28/2019	Equitable	102.03	Payroll accrual	20190228AD710P
2/28/2019	Fidelity Retirement Services	1,870.00	Payroll accrual	20190228AD720A
2/28/2019	Fidelity Retirement Services	70.67	Payroll accrual	20190228AD720CP
2/28/2019	Fidelity Retirement Services	5,916.67	Payroll accrual	20190228AD720CU
2/28/2019	First Midwest Bank of Deerfld	29,795.95	Payroll accrual	20190228AD1FICA
2/28/2019	First Midwest Bank of Deerfld	1,362.00	Payroll accrual	20190228AD1FTA
2/28/2019	First Midwest Bank of Deerfld	46,371.95	Payroll accrual	20190228AD1FTX
2/28/2019	First Midwest Bank of Deerfld	7,814.47	Payroll accrual	20190228AD1MDCR
2/28/2019	First Midwest Bank of Deerfld	29,795.95	Payroll accrual	20190228AF1FICA
2/28/2019	First Midwest Bank of Deerfld	7,814.47	Payroll accrual	20190228AF1MDCR
2/28/2019	FMTC	750.00	Payroll accrual	20190228AD798A
2/28/2019	FMTC	1,141.67	Payroll accrual	20190228AD798CU
2/28/2019	Great American Plan Administrators	300.00	Payroll accrual	20190228AD730CU
2/28/2019	Illinois Department of Revenue	170.00	Payroll accrual	20190228AD1STA
2/28/2019	Illinois Department of Revenue	22,330.31	Payroll accrual	20190228AD1STX
2/28/2019	Illinois Muni Retire Fund	15,500.27	Payroll accrual	20190228AD504T1
2/28/2019	Illinois Muni Retire Fund	6,673.06	Payroll accrual	20190228AD504T2
2/28/2019	Illinois Muni Retire Fund	29,564.66	Payroll accrual	20190228AFIMRF
2/28/2019	IMRF	525.00	Payroll accrual	20190228AD407A
2/28/2019	IMRF	5,957.12	Payroll accrual	20190228AD407P
2/28/2019	Law Offices of Kimberly J. Weissman, LLC	168.40	Payroll accrual	20190228AD436
2/28/2019	Lincoln Investment Planning	70.00	Payroll accrual	20190228AD786A
2/28/2019	Lincoln Investment Planning	300.00	Payroll accrual	20190228AD786CU
2/28/2019	Madison National Life	109.60	Payroll accrual	20190228AD425
2/28/2019	Madison National Life Ins Company Inc	164.90	Payroll accrual	20190228AFADMLF
2/28/2019	Madison National Life Ins Company Inc	71.40	Payroll accrual	20190228AFBDLIF
2/28/2019	Madison National Life Ins Company Inc	228.02	Payroll accrual	20190228AFCLRLF
2/28/2019	Madison National Life Ins Company Inc	267.14	Payroll accrual	20190228AFCLULF
2/28/2019	Madison National Life Ins Company Inc	130.76	Payroll accrual	20190228AFGLTLX
2/28/2019	Madison National Life Ins Company Inc	20.44	Payroll accrual	20190228AFGLTDIN
2/28/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190228AFSALLF
2/28/2019	Madison National Life Ins Company Inc	162.18	Payroll accrual	20190228AFTALF
2/28/2019	NCPERS Group Life Insurance	270.00	Payroll accrual	20190228AD406
2/28/2019	NCPERS Group Life Insurance	53.35	Payroll accrual	20190228AD406BD
2/28/2019	Putnam	25.00	Payroll accrual	20190228AD775CU
2/28/2019	State Disbursement Unit	1,693.99	Payroll accrual	20190228AD430
2/28/2019	Teacher Retirement System-THIS	197.77	Payroll accrual	20190228AD511T1
2/28/2019	Teacher Retirement System-THIS	73.51	Payroll accrual	20190228AD511T2
2/28/2019	Teacher Retirement System-THIS	201.28	Payroll accrual	20190228AFTHIS

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/28/2019	Teacher Retirement Systems	1,435.32	Payroll accrual	20190228AD510T1
2/28/2019	Teacher Retirement Systems	533.60	Payroll accrual	20190228AD510T2
2/28/2019	Teacher Retirement Systems	126.87	Payroll accrual	20190228AFTRS
2/28/2019	Township High School Dist 113	208.33	Payroll accrual	20190228ADFLXCC
2/28/2019	Township High School Dist 113	1,638.07	Payroll accrual	20190228ADFLXM
2/28/2019	Township High School Dist 113	180.00	Payroll accrual	20190228ADFLXT
2/28/2019	Township High School Dist 113	1,405.20	Payroll accrual	20190228ADHF18
2/28/2019	Township High School Dist 113	252.92	Payroll accrual	20190228ADHF20X
2/28/2019	Township High School Dist 113	4,847.94	Payroll accrual	20190228ADHF24
2/28/2019	Township High School Dist 113	632.34	Payroll accrual	20190228ADHF2A
2/28/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190228AFHF18
2/28/2019	Township High School Dist 113	800.96	Payroll accrual	20190228AFHF20X
2/28/2019	Township High School Dist 113	15,351.81	Payroll accrual	20190228AFHF24
2/28/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190228AFHF2A
2/28/2019	Township High School Dist 113	4,738.14	Payroll accrual	20190228AFHS18
2/28/2019	Township High School Dist 113	387.66	Payroll accrual	20190228AFHS20
2/28/2019	Township High School Dist 113	352.42	Payroll accrual	20190228AFHS22
2/28/2019	Township High School Dist 113	10,014.55	Payroll accrual	20190228AFHS24
2/28/2019	Township High School Dist 113	969.15	Payroll accrual	20190228AFHSTA
2/28/2019	Township HS Dist 113	85.20	Payroll accrual	20190228ADD24TA
2/28/2019	Township HS Dist 113	227.20	Payroll accrual	20190228ADDF18B
2/28/2019	Township HS Dist 113	40.88	Payroll accrual	20190228ADDF20X
2/28/2019	Township HS Dist 113	1,329.12	Payroll accrual	20190228ADDF24
2/28/2019	Township HS Dist 113	591.36	Payroll accrual	20190228ADPF18
2/28/2019	Township HS Dist 113	266.11	Payroll accrual	20190228ADPF20
2/28/2019	Township HS Dist 113	8,870.40	Payroll accrual	20190228ADPF24
2/28/2019	Township HS Dist 113	665.28	Payroll accrual	20190228ADPF2A
2/28/2019	Township HS Dist 113	270.52	Payroll accrual	20190228AFD24TA
2/28/2019	Township HS Dist 113	719.40	Payroll accrual	20190228AFDF18B
2/28/2019	Township HS Dist 113	129.50	Payroll accrual	20190228AFDF20X
2/28/2019	Township HS Dist 113	4,208.88	Payroll accrual	20190228AFDF24
2/28/2019	Township HS Dist 113	804.06	Payroll accrual	20190228AFDS18
2/28/2019	Township HS Dist 113	160.80	Payroll accrual	20190228AFDS20
2/28/2019	Township HS Dist 113	36.55	Payroll accrual	20190228AFDS22
2/28/2019	Township HS Dist 113	2,311.50	Payroll accrual	20190228AFDS24
2/28/2019	Township HS Dist 113	301.50	Payroll accrual	20190228AFDSTA
2/28/2019	Township HS Dist 113	1,872.64	Payroll accrual	20190228AFPF18
2/28/2019	Township HS Dist 113	842.69	Payroll accrual	20190228AFPF20
2/28/2019	Township HS Dist 113	28,089.60	Payroll accrual	20190228AFPF24
2/28/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190228AFPFTA
2/28/2019	Township HS Dist 113	4,840.00	Payroll accrual	20190228AFPS18
2/28/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190228AFPS20
2/28/2019	Township HS Dist 113	17,424.00	Payroll accrual	20190228AFPS24
2/28/2019	Township HS Dist 113	3,630.00	Payroll accrual	20190228AFPSTA
2/28/2019	WI SCTF	999.89	#6090135	20190228AD481
2/28/2019	Wisconsin Dept of Revenue	1,385.31	Payroll accrual	20190228AD1STW
3/1/2019	Albrecht, Scott	52.00	boy basketball soph edba3520	dhs021519
3/1/2019	American Outfitters Ltd	238.48	security polo cust 7406 odom4970	275039
3/1/2019	Americaneagle.com Inc	450.00	wordpress updates cust TOWNSHIPHS/3 ecac3250	282676
3/1/2019	Bonfiglio, Ron	91.00	boy basketball frosh b edba3520	dhs021819
3/1/2019	Byrd, Terry	52.00	by basketball soph edba3520	dhs021319

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/1/2019	Cannon, Shane	52.00	boy basketball soph edba3520	dhs021319
3/1/2019	City Of Highland Park	65,428.90	SRO fall semester cust 04630 ohas3540	247153
3/1/2019	Constellation Energy Services Inc	3,052.65	service 1/16-2/15 cust 76736-0 ttr/ecom4660	14301953701
3/1/2019	Constellation Energy Services Inc	45,925.31	service 1/16-2/15 cust 766598-0 ehom4660	14301953801
3/1/2019	Cordorgan, Thomas	65.00	boy basketball varsity edba3520	dhs021519
3/1/2019	Craftwood Lumber Co	47.37	gorilla tape alum ang cust 1507 odom4980	256914
3/1/2019	Craftwood Lumber Co	6.99	allthread cust 1507 odom4900	256854
3/1/2019	Dahdal, Michael	91.00	boy basketball frosh b edba3520	dhs021319
3/1/2019	Dunn, Eugene II	91.00	boy basketball frosh b edba3520	dhs021819
3/1/2019	G&O Thermal Supply	686.21	supplies for pool htr bill 13946 odom4900	102068
3/1/2019	Galassini, Timothy	91.00	boy basketball frosh a edba3520	dhs021519
3/1/2019	Gender Cool Project	3,500.00	service 04/10/19 ecag3322	13
3/1/2019	Genesis Technologies	2,071.84	overage charge acct townshipHS ecac3250	686044
3/1/2019	Genesis Technologies	814.47	laser printer acct TownshipHS edac7600	686087
3/1/2019	Gierke, Gregg	91.00	boy basketball frosh b edba3520	dhs021819
3/1/2019	Gooden, Jeff	91.00	boy basketball frosh b edba3520	dhs021319
3/1/2019	Graf, John	91.00	boy basketball frosh b edba3520	dhs021819
3/1/2019	Gunn, Norman Jr	91.00	boy basketball frosh b edba3520	dhs021819
3/1/2019	Homa, Andy	52.00	boy basketball soph edba3520	dhs021319
3/1/2019	Home Depot	44.04	supplies acct 8988 odom4900	561051
3/1/2019	Hutter, Gary	91.00	boy basketball frosh a edba3520	dhs021519
3/1/2019	Illinois Department of Innovation & Technolog	1,250.00	communication charges acct T2220765 ecaf3400	t1919234
3/1/2019	Illinois Secretary of State	4.00	permit renewal ttr4100	farias032419
3/1/2019	Illinois Secretary of State	4.00	permit renewal ttr4100	frivas032419
3/1/2019	Katz, Michael	52.00	boy basketball jv edba3520	dhs021619
3/1/2019	Kehr, Dean	91.00	boy basketball frosh b edba3520	dhs021819
3/1/2019	King, Alexander	52.00	boy basketball soph edba3520	dhs021319
3/1/2019	Krause Electrical Contractors Inc	16,756.73	food service project 14133-3 ocom5320	17754
3/1/2019	Krause Electrical Contractors Inc	2,685.00	field house lights project 14294-3 ohom3230	18102
3/1/2019	M G Mechanical Contracting Inc	357.50	service west gym odom3230	27759
3/1/2019	Mayyou, William	91.00	boy basketball frosh b edba3520	dhs021819
3/1/2019	McGovern, Stephen	52.00	boy basketball jv edba3520	dhs021619
3/1/2019	Menoni & Mocogni Inc	273.00	rock salt job DFLD HS	1313060

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/1/2019	Menoni & Mocogni Inc	87.50	odom4930 torpedo sand job DFLD HS	1312804
3/1/2019	Menoni & Mocogni Inc	308.00	odom4930 rock salt job DFLD HS	1312650
3/1/2019	Menoni & Mocogni Inc	317.50	odom4930 sand and rock salt job DFLD HS	1312857
3/1/2019	Midwest Transit Equipment Inc	81.16	odom4930 parts acct 19011 tttr4100	x106018625:01
3/1/2019	Midwest Transit Equipment Inc	89.84	odom4930 parts cust 19011 tttr4100	x106018630:01
3/1/2019	Midwest Transit Equipment Inc	62.44	odom4930 parts cust 19011 tttr4100	x106018630:02
3/1/2019	Midwest Transit Equipment Inc	436.88	odom4930 parts cust 19011 tttr4100	x106018640:01
3/1/2019	Midwest Transit Equipment Inc	312.68	odom4930 parts cust 19011 tttr4100	x106018646:1
3/1/2019	Midwest Transit Equipment Inc	23.89	odom4930 parts cust 19011 tttr4100	x106018657:01
3/1/2019	Midwest Transit Equipment Inc	191.83	odom4930 parts cust 19011 tttr4100	x106018659:01
3/1/2019	Midwest Transit Equipment Inc	48.52	odom4930 parts cust 19011 tttr4100	x106018679:01
3/1/2019	Midwest Transit Equipment Inc	62.44	odom4930 parts acct 19011 tttr4100	x106018679:02
3/1/2019	Midwest Transit Equipment Inc	39.36	odom4930 parts cust 19011 tttr4100	x106018718:01
3/1/2019	Midwest Transit Equipment Inc	(1,580.15)	odom4930 parts cust 19011 tttr410	CMx106018741:01
3/1/2019	Midwest Transit Equipment Inc	167.10	odom4930 parts cust 19011 tttr4100	x106018744:01
3/1/2019	Midwest Transit Equipment Inc	41.34	odom4930 parts cust 19011 tttr4100	x106018744:02
3/1/2019	Midwest Transit Equipment Inc	283.46	odom4930 parts cust 19011 tttr4100	x106018753:01
3/1/2019	Midwest Transit Equipment Inc	187.24	odom4930 parts cust 19011 tttr4100	x106018793:01
3/1/2019	Midwest Transit Equipment Inc	128.19	odom4930 parts cust 19011 tttr4100	x106018830;01
3/1/2019	Midwest Transit Equipment Inc	429.54	odom4930 parts cust 19011 tttr4100	x106018884;01
3/1/2019	Midwest Transit Equipment Inc	51.72	odom4930 parts cust 19011 tttr4100	x106018884:02
3/1/2019	Midwest Transit Equipment Inc	169.35	odom4930 parts cust 19011 tttr4100	x106018884:03
3/1/2019	Midwest Transit Equipment Inc	332.04	odom4930 parts cust 19011 tttr4100	x106019041:01
3/1/2019	Midwest Transit Equipment Inc	21.16	odom4930 parts cust 19011 tttr4100	x106019041:02
3/1/2019	Midwest Transit Equipment Inc	65.82	odom4930 parts cust 19011 tttr4100	x106019050:01
3/1/2019	Midwest Transit Equipment Inc	3,780.57	odom4930 parts cust 19011 tttr4100	x106019108:01
3/1/2019	Midwest Transit Equipment Inc	62.44	odom4930 parts cust 19011 tttr4100	x106019113:01
3/1/2019	Midwest Transit Equipment Inc	62.44	odom4930 parts cust 19011 tttr4100	x106019113:02
3/1/2019	Music & Arts Center Inc	219.99	odom4930 saxophone case acct 0639616 edfa4100	inv015600820
3/1/2019	Music & Arts Center Inc	25.00	odom4930 repair percussion acct 0639616 edfa3230	inv015699897
3/1/2019	NorthShore Omega	56.00	odom4930 physical acct 920001005 echr3550	201708963-021919
3/1/2019	O'Beirne, Matthew	91.00	odom4930 boy basketball frosh b edba3520	dhs021319
3/1/2019	Pasiewicz, Alex	91.00	odom4930 boy basketball frosh b edba3520	dhs021319
3/1/2019	Perkins + Will Inc	488.85	odom4930 summer project 021812.000 ocom5300	163458
3/1/2019	Perkins + Will Inc	1,764.00	odom4930 summer project 021813.000 ocom5300	163459
3/1/2019	Perkins + Will Inc	54,071.10	odom4930 summer projects 021813.000 ocom5300	163461
3/1/2019	Phillips Air Compressor Inc	783.09	odom4930 service compressor acct 06741 odom3230	2010317
3/1/2019	Quantum Labs Inc	149.40	odom4930 supplies cust 11682 edom4100	inv-435387
3/1/2019	Reed, Howard	52.00	odom4930 boy basketball soph edba3520	dhs021519
3/1/2019	Roman, Diana	50.00	odom4930 ACT Testing Room Supervisor ehas3141	hphs020919

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/1/2019	Sheridan Auto Parts	79.98	hose cust 6686 odom4900	1958
3/1/2019	Sockness, Glenn	46.40	uniform reimbursement ohom4971	gsockness101218
3/1/2019	SPay Inc	100.00	film room c837548 ehba4100	inv71357
3/1/2019	Spear Corporation	7,748.99	pool vacuum cust TOW003 ohom5500	300009
3/1/2019	Veritiv Operating Company	21,072.50	paper acct 200701 ecaf4100	510-61851638
3/1/2019	Villanueva, Jesse	181.25	bilingual directors meeting ehtb3900	jjvillanueva072618
3/1/2019	White, Louis	91.00	boy basketball frosh b edba3520	dhs021819
3/1/2019	Wiekliniski, Frank	65.00	boy basketball varsity edba3520	dhs021519
3/1/2019	Xerox Corp	163.94	contract 010-0006695-004 2/8-3/7 ehas3250	1516944
3/1/2019	Xerox Corp	70.33	contract 010-0006695-005 02/08-03/07 edas4100	1516945
3/1/2019	Xerox Corp	251.01	contract 010-0006888-004 edse3250	1516947
3/7/2019	Alexander Leigh Center for Autism	9,374.41	tuition February ecse6800	2669
3/7/2019	Alphagraphics	11.55	athletic awards edba/ga4100	64744
3/7/2019	Aqua Pure Enterprises Inc	520.35	pool supplies cust THS113 ohom4900	117946
3/7/2019	Arlyn School	9,820.42	tuition February c692 c742 ecse6800	14-7.02/020519a
3/7/2019	Bartlett Learning Center Inc	6,627.39	tuition 60927 ecse6800	dist113/011519
3/7/2019	Bartlett Learning Center Inc	(697.62)	tuition ecse6800	cmdist021519
3/7/2019		12.75	basketball tech assistance edas3510	dhs120418
3/7/2019		12.75	basketball tech assistance edas3510	dhs121118
3/7/2019		12.75	basketball tech assistance edas3510	dhs120818
3/7/2019		12.75	basketball Tech assistance edas3510	dhs011119
3/7/2019		12.75	basketball tech assistance edas3510	dhs011119a
3/7/2019		12.75	basketball tech assistance edas3510	dhs011519
3/7/2019		12.75	basketball tech assistance edas3510	dhs020219
3/7/2019		12.75	basketball tech assistance edas3510	dhs020219a
3/7/2019	Bernardi, Artemio	600.00	reimb retiree ins Jan-Mar ecbe22248	abernardi033119
3/7/2019	Brinks US	206.40	transport @@ cust 10000063600 ecaf3100	10670544
3/7/2019	Brinks US	(22.12)	transport \$\$ credit ecaf3100	cm10422313
3/7/2019	Brysiewicz, Joseph	650.00	growth through learning echr3900	jbrysiewicz103118
3/7/2019	Chicago Office Technology Group	356.27	overage charge acct h101-002:400732 edse3250	in1806226
3/7/2019	CitiCare Transportation	9,987.70	spec ed transport cust dist113 ttr3320	3425

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/7/2019	The Classroom Connection Day School	7,747.63	tuition February ecse6800	2019-112
3/7/2019	The Classroom Connection Day School	7,747.63	tuition February ecse6800	2019-101
3/7/2019	Commonwealth Edison Company	40.23	dusk to dawn light edom4660	1687128026/022519
3/7/2019	Compass Health Center LLC	948.75	homebound 1/7-1/24 ecse6800	6723
3/7/2019	Compass Health Center LLC	345.00	homebound 1/15-1/21 ecse6800	6693
3/7/2019	Compass Health Center LLC	948.75	homebound 10/23-11/12 ecse6800	6572
3/7/2019	Compass Health Center LLC	897.00	homebound 10/26-11/16 ecse6800	6575
3/7/2019	Compass Health Center LLC	966.00	homebound 11/5-11/28 ecse6800	6639
3/7/2019	Conserv FS, Inc	1,496.00	ice melter cust 0522651 ohom4930	65070725
3/7/2019	Constellation Energy Services Inc	43,877.86	service 1/24-2/22 cust 766598-1 edom4660	14346182001
3/7/2019	Constellation Energy Services Inc	63,226.38	service January acct0bg-6101 edom/ehom/ecom/tttr4650	2534793
3/7/2019	Craftwood Lumber Co	75.00	ac/3v 2aa co alarm cust 1507 odom4980	257019
3/7/2019	Craftwood Lumber Co	9.38	dynaflex cust 1507 odom4900	257103
3/7/2019	Craftwood Lumber Co	70.74	corner brace cust 1507 ohom4980	256924
3/7/2019	Craftwood Lumber Co	24.95	gap great stuff test plug cust 1507 ohom4980	257011
3/7/2019	Craftwood Lumber Co	6.79	body filler cust 1507 ohom4980	256776
3/7/2019	Dolezal, Robert	373.00	boy water polo varsity ehba3520	hphs030919
3/7/2019	Eastbay	3,947.14	track equipment cust 11783 edga4100	947207
3/7/2019	Eastbay	1,962.14	softball supplies cust 11783 edga4100	930048
3/7/2019	Eastbay	322.84	softball ts cust 11783 edga4100	936902
3/7/2019	Eastbay	910.01	tennis balls cust 11783 edba4100	962516
3/7/2019	Fox Valley Fire & Safety	240.00	fire alarm system service acct 203000 fcac3900	in00245135
3/7/2019	G&O Thermal Supply	104.80	coupler for pool acct 13946 odom4980	102705
3/7/2019	G&O Thermal Supply	54.96	ignitor acct 13946 ohom4900	101966
3/7/2019	Gale/Cengage Learning	1,882.10	e-books acct 156196 ehim4300	65673016
3/7/2019		8.50	g basketball jv clock edas3510	dhs121518
3/7/2019		12.75	basketball jv clock edas3510	dhs121518a
3/7/2019		8.50	basketball freshman clock edas3510	dhs121518b
3/7/2019		8.50	wrestling varsity clock edas3510	dhs122118
3/7/2019		21.25	dance varsity camera edas3510	dhs010819
3/7/2019		25.50	basketball v jv stream edas3510	dhs011119
3/7/2019	Grainger	204.80	toilet seat acct 801557281 ohom4900	9100232884
3/7/2019	Grainger	68.28	battery acct 801557281	9094618486

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/7/2019	Grainger	37.52	ohom4900 hex bushing acct 801557281 ohom4900	9098253652
3/7/2019	Grainger	373.85	ceiling tile acct 801557281 odom4980	9101758069
3/7/2019	Grainger	458.12	module toilets acct 801557281 odom4980	9102006831
3/7/2019	Great American Media Service	19.95	subscription edba4100	20619
3/7/2019	Herff Jones	198.87	gold honor cord cust 12001025000 edas3901	2415193
3/7/2019	Herff Jones	(137.75)	gold tassel master bachelor hood cust 12001025000 edas3901	cm2333362
3/7/2019	Herff Jones	197.64	seal mis Illinois gold biliteracy cust 12001025000 edas3901	942119
3/7/2019	Husar Abatement LTD	4,450.00	remove carpet grind floor ocom3240	03012019-7
3/7/2019	Illinois Communications Sales Inc	150.00	repair radio cust 33650 ohom3541	103000788-1
3/7/2019	Jordan, Brian & Rosemary	62,500.00	reimb educational cost ecse6801	brjordan2018-19
3/7/2019	Kessler, Steven	140.00	girl track varsity ehga3520	hphs030819
3/7/2019	La Europa Academy	13,150.00	tuition rm & bd February ecse3340/6800	15
3/7/2019	Lakeshore Recycling Systems	223.69	recycling trash removal cust 12535.3 tttr3230	4116648
3/7/2019	Lakeshore Recycling Systems	83.23	trash removal cust 12535.1 ecom3700	4116646
3/7/2019	Lefevre, Kevin	50.00	jeans odom4971	klefevre012119
3/7/2019	Mark's Plumbing Parts &	269.62	adapter gasket cust 319510 ohom4900	inv001779971
3/7/2019		12.75	basketball frosh a clock edas3510	dhs121418
3/7/2019		17.00	field hockey varsity clock edas3510	dhs100218
3/7/2019		21.25	soccer sophomore clock edas3510	dhs100918
3/7/2019		14.88	soccer varsity clock, spotting edas3510	dhs100918a
3/7/2019		12.75	g volleyball jv clock edas3510	dhs101518
3/7/2019	Mehanti, Ali	56.73	lunch meetin business managers ecaf3320	amehanti030119
3/7/2019	Menta Academy North	2,971.36	tuition January ecse6800	sesinv-006049
3/7/2019	Metcalf, Michael	30.00	reimb drivers license tttr4100	mmetcalf021419
3/7/2019	Metropolitan Preparatory Schools	5,080.40	tuition January ecse6800	mp 62746
3/7/2019	Midwest Principals' Center Inc	1,290.00	building restorative culture ecsi3100	4440-193-1-caf9
3/7/2019	Midwest Principals' Center Inc	430.00	restorative culture ecsi3100	4803-193-1-8b85
3/7/2019	Mordini, Peter	75.00	reimb work boots odom4971	pmordini103018
3/7/2019		21.25	basketball varsity camera edas3510	dhs100518

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/7/2019		44.63	g basketball jv v camers edas3510	dhs011119
3/7/2019	Music & Arts Center Inc	387.90	repair saxophone cust 0639616 edfa3230	inv015838566
3/7/2019	Music & Arts Center Inc	184.15	5000 serier single pedal acct 0639616 edfa4100	inv015842525
3/7/2019	National Lift Truck Inc	750.00	aerial safety training cust 71265 ocom3320	iv190210518
3/7/2019	North Shore Water Reclamation District	2,195.70	water reclamation acct 75340122-009661 ehom3210	3963176
3/7/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	213713274-022119
3/7/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	001667443-021519
3/7/2019	Novotny, Blake	46.70	class room supplies ehfa4100	bnovotny021819
3/7/2019	O'Hara, Magdalene	140.13	spec ed mileage ecse3320	mohara022719
3/7/2019	OfficeTeam	478.32	copy room cust 01330-001907000 edas3162	52923410
3/7/2019	OfficeTeam	419.90	copy room cust 01330-001907000 ehas3162	52893013
3/7/2019	OfficeTeam	616.10	reception cust 01330-001907000 echr3900	52939422
3/7/2019	Omni Financial Group Inc	38.00	oversight services ecaf3100	1903-7175
3/7/2019	OMNI Youth Services	1,980.00	response program ecap3900	d113-2018-2019
3/7/2019	Oxford University Press	1,346.64	supplies acct 1145965 edim4300	99355016
3/7/2019	Pappadimas, Gus	328.07	reimb prof advance ehco23000	guspappadimas2018-19
3/7/2019	Partition Pros Inc	1,829.00	basketball winch & motor ohom3241	2278
3/7/2019	Paul J Enzinger	373.00	boy water polo varsity ehba3520	hphs030919
3/7/2019	Paulsen's Commercial Truck Spring Supply	252.00	safety inspection February tttr3230	73844
3/7/2019	Pitney Bowes Inc	5,000.00	postage acct Township High School ecag4100	13078696/013119
3/7/2019	PMA Securities Inc	2,000.00	dissemination agent fee cust C00372 dcds6900	inv08427
3/7/2019	R&G Consultants	445.68	Medicaid reimb 10/1-12/31 ecse3230	4951
3/7/2019	Ramboll US Corp	3,184.09	odor investigation cust 1064043 ohom3240	1690029070
3/7/2019	Rarau, Valer	95.00	girl water polo v jv ehga3520	hphs030719
3/7/2019	Reyes Mendoza	510.00	reimb ins retiree Jan-Mar ecbe22248	rmendoza033119
3/7/2019	Rico, Olga	30.00	reimb drivers license tttr4100	orico022019
3/7/2019	Rieger, Robert	500.00	tool purchase reimb tttr4100	rrieger020619
3/7/2019	Phyllis Krader Sawyer	469.00	tees edga4100/sadh9721	dhs101718
3/7/2019	Sheffer, Robin	50.00	reimb pants ohom4971	rsheffer021019
3/7/2019	Steiner Electric Co Corp	2,000.04	led fixture reflector cust 3568 ohom4900	s006286225.005
3/7/2019	Steiner Electric Co Corp	194.04	drop lenx cust 3568 ohom4900	s006286225.003
3/7/2019	Steiner Electric Co Corp	48.51	drop lens cust 3568 ohom4900	s006286225.001
3/7/2019		42.50	wrestling tournament clock	dhs120118

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/7/2019		17.00	edas3510 basketball fresh a book	dhs120418
3/7/2019		34.00	edas3510 basketball frosh a b book	dhs120718
3/7/2019		21.25	edas3510 basketball jv book edas3510	dhs120818
3/7/2019		27.63	edas3510 basketball fresh a b book	dhs120818a
3/7/2019		17.00	edas3510 g basketball fresh a book	dhs121218
3/7/2019		29.75	edas3510 basketball frosh a b book	dhs121218a
3/7/2019		38.25	edas3510 basketball fresh var clock pxp edas3510	dhs011119
3/7/2019		29.75	edas3510 basketball fresh a b book	dhs011819
3/7/2019		25.50	edas3510 basketball fresh var clock book edas3510	dhs011919
3/7/2019		21.25	edas3510 basketball fresh book	dhs012519
3/7/2019		17.00	edas3510 basketball fresh book	dhs020119
3/7/2019		17.00	edas3510 basketball fresh book	dhs020219
3/7/2019		12.75	edas3510 basketball jv clock edas3510	dhs020419
3/7/2019		21.25	edas3510 basketball frosh a b book	dhs020619
3/7/2019		38.25	edas3510 basketball frosh a b clock photos edas3510	dhs020819
3/7/2019		38.25	edas3510 basketball frosh a b mar book photos edas3510	dhs021519
3/7/2019		38.25	edas3510 basketball boy jv clock	dhs021619
3/7/2019		25.50	edas3510 basketball frosh b book	dhs021819
3/7/2019	Topline Transportation Co	1,400.00	edas3510 spec ed transport acct 11120 tttr3320	100270
3/7/2019	Torres, Maria	50.00	edas3510 reimb uniform ohom4971	mtorres020219
3/7/2019	Trane U.S. Inc	923.24	edas3510 portable a/c cust 114117 ohom3240	5766829
3/7/2019	Uncharted Learning NFP	10,000.00	edas3510 incubator edu program ecve7100	192023
3/7/2019	Urbana High School	400.00	edas3510 track meet edba/ga4100	dhs031619
3/7/2019	Wheaton Warrenville South	45.00	edas3510 why & how reading is in crisis eden4100	dhs040519
3/7/2019	Wiedemann, Thomas	89.00	edas3510 boy track varsity ehba3520	hphs030919
3/7/2019	Xerox Corp	8,481.08	edas3510 contract 010-0006695-001 2/24-3/23 edas/edim3230	1521460
3/13/2019	Illinois State Police	16.00	edas3510 request for UCIA IL049113S echr3900	L78869052
3/14/2019	Alexian Brothers Behavioral	103.50	edas3510 tuition 8020717 ecse6800	105862186/021519
3/14/2019	All American Exterior Solutions	1,187.00	edas3510 repair leak cust 2068241 odom3230	32536
3/14/2019	AT&T	1,322.74	edas3510 service 3/1-3/28 acct 831	4421776406

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/14/2019	Athletico Management LLC	63,106.26	000-4921 907 eh/edom3400 contract DHS HPHS edga/ba/ehga/ba3500	817231
3/14/2019	Baseline Youth Sports Inc	1,703.52	basketball assignment fee ehga/ba3520	62
3/14/2019	Boyke, John	52.00	boy basketball soph ehba3520	hphs021819
3/14/2019	Brinks US	206.88	transport \$\$ cust 10000063600 ecaf3100	10685974
3/14/2019	Brinks US	17.34	transport \$\$cust 10000063600 ecaf3100	2589766
3/14/2019	Call One	583.59	service ed/edom/ecaf3400	1214667-1140994/0319
3/14/2019	Change Academy Lake of the Ozarks	13,022.00	tuition rm & bd ecse6801/3330	inv22011
3/14/2019	Change Academy Lake of the Ozarks	350.00	transportation December tttr3300	inv16831
3/14/2019	Change Academy Lake of the Ozarks	450.00	transportation February tttr3300	inv22106
3/14/2019	Chicago Office Technology Group	77.65	overage charge acct H101:400733 ecae3900	in1816872
3/14/2019	Chicago Tribune	115.49	classified listings cu00411064 ecaf3402	4609256000
3/14/2019	CitiCare Transportation	11,156.50	spec ed transport acct Dist113 tttr3300	3464
3/14/2019	Cladis, Mark	65.00	boy basketball varsity ehba3520	hphs020819
3/14/2019	Cladis, Nick	65.00	boy basketball varsity ehba3520	hphs020819
3/14/2019	Clinton, Larry	52.00	boy basketball soph ehba3520	hphs020819
3/14/2019	Commonwealth Edison Company	19.67	traffic signal ehom4660	0326136056/030119
3/14/2019	Connections Day School South Campus Inc	6,888.07	tuition ecse6801	25738
3/14/2019	Craftwood Lumber Co	22.68	supplies cust 1507 odom4980	938632
3/14/2019	Deerfield Locksmith Co	439.50	locks rekeyed service call odom3230	358112
3/14/2019	Deerfield Medical Associates S C	101.00	hep b vacc echr3550	565/060618
3/14/2019	Defilippo, Mark	85.00	girl water polo v jv ehga3520	hphs031419
3/14/2019	Environmental Futures, Inc	135.00	bottle less water cooler March - May eden4100	19-381
3/14/2019	Falato, Keith	564.62	brainstorm conference ecac3320	kfalato030519
3/14/2019	Fox Valley Fire & Safety	204.00	radio monitoring lease cust 203000 fcaf3900	in00247672
3/14/2019		25.50	basketball freshmen clock edas3510	dhs120718
3/14/2019		12.75	basketball freshmen clock edas3510	dhs121418
3/14/2019		23.38	basketball freshmen clock edas3510	dhs011819
3/14/2019	Friedman, Shoshana	80.00	proctor training ehas3141	hphs021919
3/14/2019	Garcia, Matthew	85.00	girl water polo v jv ehga3520	hphs031419
3/14/2019		34.00	wrestling jv clock tech assist scoring edas3510	dhs120818
3/14/2019		8.50	wrestling freshman clock edas3510	dhs011119
3/14/2019		12.75	basketball jv clock edas3510	dhs011919
3/14/2019	Gottfred-Lybolt Speech Assoc Ltd	7,942.00	speech therapy ecse6700	hphsfeb19cs

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/14/2019	Gottfred-Lybolt Speech Assoc Ltd	6,593.00	speech therapy ecse6700	hphsfeb19jc
3/14/2019	Green Associates	2,106.25	security assessments project 0711-201762 ecom3541	2019784
3/14/2019	Green, Louis	89.00	boy volleyball varsity ehba3520	hphs031419
3/14/2019	Houseworth, Samuel	89.00	boy volleyball varsity ehba3520	hphs031419
3/14/2019	Husar Abatement LTD	7,300.00	remove carpet & glue polish floor ohom3230	01082019-3
3/14/2019	ISDLAF PLUS-CLIC	3,241.00	district deductible ecaf3806	dist113/2018-19
3/14/2019	Kehr, Dean	91.00	boy basketball frosh a b ehba3520	hphs020819
3/14/2019	Keshet	7,694.00	tuition February ecse6800	18457
3/14/2019	Keshet	(576.32)	tuition January adj ecse6800	cm19949
3/14/2019	Keshet	(6,005.52)	Tuition Aug-December adj ecse6800	cm19938
3/14/2019	Keshet	8,395.60	tuition February ecse6800	18446
3/14/2019	Keshet	(7,269.84)	tuition Aug-January Adj ecse6800	cm19937
3/14/2019	Krause Electrical Contractors Inc	4,995.00	Theatre Light bar project 14670-3 odom3230	18479
3/14/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	jcohn051719
3/14/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	dgaliano051719
3/14/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	wkarberg053119
3/14/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	tlee053119
3/14/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	dglee051719
3/14/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	jwade051719
3/14/2019	Lake County Regional Office of Education	10.00	refresher class tttr4100	lzielonka053119
3/14/2019	Lake County Treasurer Department	413.07	MOU infrastructure cost July-Dec cust 1435 ecae3900	404204494
3/14/2019	Lakeshore Recycling Systems	135.84	trash removal cust 11521.1 odom3240	4116307
3/14/2019	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4116374
3/14/2019	Language Testing International Inc	660.00	Spanish testing cust 0006340 edwl4100	l24266-in
3/14/2019	The Learning House	8,479.60	tuition February ecse6800	13511
3/14/2019	Maine East High School	242.67	boy track meet freshman ehba4100	hphs031119
3/14/2019	Martin Implement Sales Inc	130.07	supplies acct D0000188 odom4980	A68150
3/14/2019	Meyer Laboratory Inc	330.35	mop ink remover cuat 03-0441400 edom4100	0673653-IN
3/14/2019	Meyer Laboratory Inc	122.40	supplies cust 03-0441400 edom4100	0674858-IN
3/14/2019	Midtown Athletic Club	500.00	court time 2/25-3/1 ehba4100	hphs030119
3/14/2019	Midwest Principals' Center Inc	460.00	organizational partnership renewal fee ID 259DP ecag3322	5409
3/14/2019	Music & Arts Center Inc	49.00	repair oboe acct 0639616 edfa3230	inv015941741
3/14/2019	New Connections Academy	8,330.36	tuition February ecse6800	11104
3/14/2019	New Hope Academy East Campus	13,786.50	tuition February ecse6801/6800	2.20E+05

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/14/2019	New Hope Academy East Campus	24,929.52	tuition February ecse6800/6801	22019w2
3/14/2019	Nielsen, Glen	98.00	boy water polo v jv ehba2520	hphs031219
3/14/2019	North Shore Shell	26.61	gas tttr4640	dhs022219
3/14/2019	North Shore Shell	22.54	gas tttr4640	dhs021619
3/14/2019	North Shore Shell	25.69	gas tttr4640	dhs021319
3/14/2019	North Shore Shell	30.19	gas tttr4640	dhs020819
3/14/2019	NSSEO	450.00	transportation 40-087-4-0000-000-1442-01 tttr330	5288
3/14/2019	O'Beirne, Matthew	91.00	boy basketball frosh a b ehba3520	hphs020819
3/14/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	53009828
3/14/2019	OfficeTeam	757.34	copy room 01330-001907000 ehas3162	52989899
3/14/2019	OfficeTeam	151.36	copy room cust 01330-001907000 ehas3162	52939088
3/14/2019	OfficeTeam	607.87	copy room cust 01330-001907000 ehs3162	52941492
3/14/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	52961347
3/14/2019	Pike Systems Inc	720.90	sprayer & supplies edom4100	100695
3/14/2019	Quantum Labs Inc	149.40	supplies cust 11682 edom4100	inv-437312
3/14/2019	Quest Food Management Services Inc	354.50	fram dhs hphs dhfs3152/ehfs3150	in102497
3/14/2019	Quest Food Management Services Inc	541.25	charity drive breakfast college sign coach meet cust THSD edga4100/sahp9816/9767	in102500
3/14/2019	Quinlan & Fabish Music	178.00	repair cello acct 248339 edfa3230	11148125
3/14/2019	Quinlan & Fabish Music	50.00	violin string dominant acct 248339 edfa4100	11142339
3/14/2019	Robinson, Jason	65.00	boy basketball varsity edba3520	dhs120718
3/14/2019	Robinson, Jason	65.00	boy basketball varsity edba3520	dhs021519
3/14/2019	Safe Haven School	4,143.52	tuition February ecse6801	4602
3/14/2019	Safe Haven School	4,143.52	tuition February ecse6800	4618
3/14/2019	Safe Haven School	4,143.52	tuition February ecse6800	4626
3/14/2019	Safeway Transportation Services Corp	13,517.00	spec ed transport acct 11131 tttr3300	101033
3/14/2019	Septran Inc	199.19	spec ed transport cust 128934 tttr3300	91672554
3/14/2019	Septran Inc	31,292.41	spec ed transport cust 128934 tttr3300	91672543
3/14/2019	Sonia Shankman Orthogenic School	19,896.56	tuition February rm & bd ecse6801/6800/3330	20190220
3/14/2019	Spagnolo, Joseph	65.00	boy basketball varsity ehba3520	hphs020819
3/14/2019	State School News Service, .	315.00	newsletter subscription echr4100	7108
3/14/2019	Tolemy, Katrina	790.17	CEC Convention ecfg3122210	KTolemy020119
3/14/2019	Topline Transportation Co	1,975.00	spec ed transport acct 11120	100322

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/14/2019		38.25	tttr3300 wrestling freshman clock edas3510	dhs120118
3/14/2019		12.75	girl basketball freshman clock edas3510	dhs120418
3/14/2019		25.50	boy basketball freshman clock edas3510	dhs120718
3/14/2019		17.00	wrestling freshman clock edas3510	dhs120818
3/14/2019		21.25	boy basketball freshman clock edas3510	dhs120818a
3/14/2019		12.75	boy basketball freshman clock edas3510	dhs121418
3/14/2019		25.50	basketball freshman clock edas3510	dhs011119
3/14/2019	Van's Enterprises Ltd	458.50	line chalk & supplies odom4920	10168
3/14/2019	Vernon Hills High School	230.00	boy bowling varsity edba4100	dhs120118
3/14/2019	Wiley, Kim	83.33	food expense hosting regional edco4100	kwiley030419
3/14/2019	Willowglen Academy - IL Inc	4,745.63	tuition February acct 410756 ecse6800	219995
3/14/2019	Xerox Corp	8,499.10	contract 010-0006695-003 2/25-3/24 ehas3250	1534853
3/14/2019	Xerox Corp	129.00	contract 010-0006695-007 2/24-3/23 ehas3250	1529025
3/14/2019	Young, Hunter	65.25	reimb science materials edsc4100	hyoung022319
3/14/2019	Young, Hunter	23.20	travel between dhs hphs edsc/ehsc3320	hyoung022819
3/15/2019	Albourn & Associates	248.80	translation O-10112.01/10152.01/10181.01 ecag3110	I-06996
3/15/2019	Albourn & Associates	62.88	translation O-10115 ecag3110	I-06997
3/15/2019	Albourn & Associates	177.44	translation O-10249 ecag3110	I-07043
3/15/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190315AD745CU
3/15/2019	Aspire Financial Services	1,500.00	Payroll accrual	20190315AD735CU
3/15/2019	CONSUMERS CREDIT UNION	9,037.45	Payroll accrual	20190315AD410
3/15/2019	Equitable	40,963.64	Payroll accrual	20190315AD710A
3/15/2019	Equitable	1,833.33	Payroll accrual	20190315AD710C2
3/15/2019	Equitable	1,321.97	Payroll accrual	20190315AD710CP
3/15/2019	Equitable	16,361.65	Payroll accrual	20190315AD710CU
3/15/2019	Equitable	6,788.39	Payroll accrual	20190315AD710P
3/15/2019	Equitable	3,433.40	Payroll accrual	20190315AF710
3/15/2019	Fidelity Retirement Services	30,821.53	Payroll accrual	20190315AD720A
3/15/2019	Fidelity Retirement Services	1,539.39	Payroll accrual	20190315AD720CP
3/15/2019	Fidelity Retirement Services	55,513.10	Payroll accrual	20190315AD720CU
3/15/2019	Fidelity Retirement Services	7,488.08	Payroll accrual	20190315AD720P
3/15/2019	Fidelity Retirement Services	2,216.71	Payroll accrual	20190315AF720
3/15/2019	First Midwest Bank of Deerfld	-	Payroll accrual	20190130BD1FTX
3/15/2019	First Midwest Bank of Deerfld	(1.33)	Payroll accrual	20190130BD1MDCR
3/15/2019	First Midwest Bank of Deerfld	(1.33)	Payroll accrual	20190130BF1MDCR
3/15/2019	First Midwest Bank of Deerfld	15.33	Payroll accrual	20190304AD1FICA
3/15/2019	First Midwest Bank of Deerfld	-	Payroll accrual	20190304AD1FTX

CHECK		INVOICE	INVOICE	
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
3/15/2019	First Midwest Bank of Deerfld	3.59	Payroll accrual	20190304AD1MDCR
3/15/2019	First Midwest Bank of Deerfld	15.33	Payroll accrual	20190304AF1FICA
3/15/2019	First Midwest Bank of Deerfld	3.59	Payroll accrual	20190304AF1MDCR
3/15/2019	First Midwest Bank of Deerfld	36,930.35	Payroll accrual	20190315AD1FICA
3/15/2019	First Midwest Bank of Deerfld	13,886.00	Payroll accrual	20190315AD1FTA
3/15/2019	First Midwest Bank of Deerfld	2,429.35	Payroll accrual	20190315AD1FTP
3/15/2019	First Midwest Bank of Deerfld	491,548.06	Payroll accrual	20190315AD1FTX
3/15/2019	First Midwest Bank of Deerfld	64,645.17	Payroll accrual	20190315AD1MDCR
3/15/2019	First Midwest Bank of Deerfld	36,930.35	Payroll accrual	20190315AF1FICA
3/15/2019	First Midwest Bank of Deerfld	64,645.17	Payroll accrual	20190315AF1MDCR
3/15/2019	FMTC	750.00	Payroll accrual	20190315AD798A
3/15/2019	FMTC	18,872.61	Payroll accrual	20190315AD798CU
3/15/2019	Franklin Trust Company	2,225.00	Payroll accrual	20190315AD727A
3/15/2019	Franklin Trust Company	3,291.66	Payroll accrual	20190315AD727CU
3/15/2019	Great American Plan Administrators	1,800.00	Payroll accrual	20190315AD730CU
3/15/2019	Illinois Department of Revenue	(4.55)	Payroll accrual	20190130BD1STX
3/15/2019	Illinois Department of Revenue	2.30	Payroll accrual	20190304AD1STX
3/15/2019	Illinois Department of Revenue	705.00	Payroll accrual	20190315AD1STA
3/15/2019	Illinois Department of Revenue	181,136.89	Payroll accrual	20190315AD1STX
3/15/2019	Illinois Muni Retire Fund	11.13	Payroll accrual	20190304AD504T1
3/15/2019	Illinois Muni Retire Fund	14.84	Payroll accrual	20190304AFIMRF
3/15/2019	Illinois Muni Retire Fund	17,889.82	Payroll accrual	20190315AD504T1
3/15/2019	Illinois Muni Retire Fund	6,749.84	Payroll accrual	20190315AD504T2
3/15/2019	Illinois Muni Retire Fund	32,853.08	Payroll accrual	20190315AFIMRF
3/15/2019	IMRF	525.00	Payroll accrual	20190315AD407A
3/15/2019	IMRF	6,588.88	Payroll accrual	20190315AD407P
3/15/2019	Law Offices of Kimberly J. Weissman, LLC	168.40	Payroll accrual	20190315AD436
3/15/2019	Lincoln Investment Planning	3,828.00	Payroll accrual	20190315AD786A
3/15/2019	Lincoln Investment Planning	2,925.00	Payroll accrual	20190315AD786CU
3/15/2019	Madison National Life	592.92	Payroll accrual	20190315AD425
3/15/2019	Madison National Life Ins Company Inc	2,349.23	Payroll accrual	20190315AFADMLF
3/15/2019	Madison National Life Ins Company Inc	73.95	Payroll accrual	20190315AFBDLIF
3/15/2019	Madison National Life Ins Company Inc	225.68	Payroll accrual	20190315AFCLRLF
3/15/2019	Madison National Life Ins Company Inc	272.92	Payroll accrual	20190315AFCLULF
3/15/2019	Madison National Life Ins Company Inc	5,158.04	Payroll accrual	20190315AFGLTX
3/15/2019	Madison National Life Ins Company Inc	4,384.40	Payroll accrual	20190315AFLTDIN
3/15/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190315AFSALLF
3/15/2019	Madison National Life Ins Company Inc	162.18	Payroll accrual	20190315AFTALF
3/15/2019	Madison National Life Ins Company Inc	3,471.57	Payroll accrual	20190315AFTCLF1
3/15/2019	Madison National Life Ins Company Inc	2,405.50	Payroll accrual	20190315AFTCLF2
3/15/2019	Mutual Series Fund, Inc	600.00	Payroll accrual	20190315AD754CU
3/15/2019	Putnam	25.00	Payroll accrual	20190315AD775CU
3/15/2019	State Disbursement Unit	9,318.89	Payroll accrual	20190315AD430
3/15/2019	Teacher Retirement System-THIS	44,008.82	Payroll accrual	20190315AD511T1
3/15/2019	Teacher Retirement System-THIS	4,324.48	Payroll accrual	20190315AD511T2
3/15/2019	Teacher Retirement System-THIS	35,860.20	Payroll accrual	20190315AFTHIS
3/15/2019	Teacher Retirement Systems	319,419.16	Payroll accrual	20190315AD510T1
3/15/2019	Teacher Retirement Systems	31,387.52	Payroll accrual	20190315AD510T2
3/15/2019	Teacher Retirement Systems	22,607.43	Payroll accrual	20190315AFTRS
3/15/2019	Township High School Dist 113	15,134.91	Payroll accrual	20190315ADFLXCC
3/15/2019	Township High School Dist 113	16,059.74	Payroll accrual	20190315ADFLXM
3/15/2019	Township High School Dist 113	189.00	Payroll accrual	20190315ADFLXT
3/15/2019	Township High School Dist 113	21,078.00	Payroll accrual	20190315ADHF12
3/15/2019	Township High School Dist 113	1,405.20	Payroll accrual	20190315ADHF18

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/15/2019	Township High School Dist 113	252.92	Payroll accrual	20190315ADHF20X
3/15/2019	Township High School Dist 113	5,058.72	Payroll accrual	20190315ADHF24
3/15/2019	Township High School Dist 113	632.34	Payroll accrual	20190315ADHF2A
3/15/2019	Township High School Dist 113	66,746.92	Payroll accrual	20190315AFHF12
3/15/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190315AFHF18
3/15/2019	Township High School Dist 113	800.96	Payroll accrual	20190315AFHF20X
3/15/2019	Township High School Dist 113	16,019.28	Payroll accrual	20190315AFHF24
3/15/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190315AFHF2A
3/15/2019	Township High School Dist 113	14,210.57	Payroll accrual	20190315AFHS12
3/15/2019	Township High School Dist 113	4,738.14	Payroll accrual	20190315AFHS18
3/15/2019	Township High School Dist 113	387.66	Payroll accrual	20190315AFHS20
3/15/2019	Township High School Dist 113	352.42	Payroll accrual	20190315AFHS22
3/15/2019	Township High School Dist 113	10,014.55	Payroll accrual	20190315AFHS24
3/15/2019	Township High School Dist 113	969.15	Payroll accrual	20190315AFHSTA
3/15/2019	Township HS Dist 113	85.20	Payroll accrual	20190315ADD24TA
3/15/2019	Township HS Dist 113	7,259.04	Payroll accrual	20190315ADDF12A
3/15/2019	Township HS Dist 113	227.20	Payroll accrual	20190315ADDF18B
3/15/2019	Township HS Dist 113	40.88	Payroll accrual	20190315ADDF20X
3/15/2019	Township HS Dist 113	1,346.16	Payroll accrual	20190315ADDF24
3/15/2019	Township HS Dist 113	71,406.72	Payroll accrual	20190315ADPF12
3/15/2019	Township HS Dist 113	591.36	Payroll accrual	20190315ADPF18
3/15/2019	Township HS Dist 113	266.11	Payroll accrual	20190315ADPF20
3/15/2019	Township HS Dist 113	8,870.40	Payroll accrual	20190315ADPF24
3/15/2019	Township HS Dist 113	665.28	Payroll accrual	20190315ADPF2A
3/15/2019	Township HS Dist 113	270.52	Payroll accrual	20190315AFD24TA
3/15/2019	Township HS Dist 113	22,986.96	Payroll accrual	20190315AFDF12A
3/15/2019	Township HS Dist 113	719.40	Payroll accrual	20190315AFDF18B
3/15/2019	Township HS Dist 113	129.50	Payroll accrual	20190315AFDF20X
3/15/2019	Township HS Dist 113	4,262.84	Payroll accrual	20190315AFDF24
3/15/2019	Township HS Dist 113	7,303.00	Payroll accrual	20190315AFDS12
3/15/2019	Township HS Dist 113	848.73	Payroll accrual	20190315AFDS18
3/15/2019	Township HS Dist 113	160.80	Payroll accrual	20190315AFDS20
3/15/2019	Township HS Dist 113	36.55	Payroll accrual	20190315AFDS22
3/15/2019	Township HS Dist 113	2,311.50	Payroll accrual	20190315AFDS24
3/15/2019	Township HS Dist 113	301.50	Payroll accrual	20190315AFDSTA
3/15/2019	Township HS Dist 113	226,121.28	Payroll accrual	20190315AFPF12
3/15/2019	Township HS Dist 113	1,872.64	Payroll accrual	20190315AFPF18
3/15/2019	Township HS Dist 113	842.69	Payroll accrual	20190315AFPF20
3/15/2019	Township HS Dist 113	28,089.60	Payroll accrual	20190315AFPF24
3/15/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190315AFPF2A
3/15/2019	Township HS Dist 113	63,162.00	Payroll accrual	20190315AFPS12
3/15/2019	Township HS Dist 113	5,324.00	Payroll accrual	20190315AFPS18
3/15/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190315AFPS20
3/15/2019	Township HS Dist 113	17,787.00	Payroll accrual	20190315AFPS24
3/15/2019	Township HS Dist 113	3,630.00	Payroll accrual	20190315AFPSTA
3/15/2019	Variable Annuity Life Ins Co	2,000.00	Payroll accrual	20190315AD793A
3/15/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20190315AD793CU
3/15/2019	WI SCTF	999.89	#6090135	20190315AD481
3/15/2019	Wisconsin Dept of Revenue	3,450.74	Payroll accrual	20190315AD1STW
3/15/2019	Wisconsin Dept of Revenue	15.00	Payroll accrual	20190315AD1STWA
3/25/2019	303 Cab Association Inc	16,152.42	spec ed transport ttr3300	2000210392
3/25/2019	Abraham, Todd	64.00	girl soccer varsity ehga3520	hphs031319
3/25/2019	Alexander Leigh Center for Autism	7,894.24	tuition March ecse6800	2715
3/25/2019	Amber Mechanical Contractors Inc	830.00	service gym units cust	w15461

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/25/2019	Anderson Pest Control	440.00	HIGHPA001 ohom3230 weekly pest services acct 66110003 ohom3230	5111663
3/25/2019	Arlyn School	7,365.31	tuition March 5930 c692, c742 ecse6800	14-7.02/030619
3/25/2019	AT&T	41.24	wireless 2/7-3/6 edga/ba4100	287246152774x0319
3/25/2019	AT&T	2,781.26	service 3/8-4/7 acct 831-000-4022 544 ecaf3400	4151686404
3/25/2019	AT&T	555.86	service 3/8-4/7 831-000-5590 758 ecaf3400	4181686402
3/25/2019	AT&T	803.52	service ecaf3400	s661971971-19066
3/25/2019	Audiology Associates of Deerfield	90.00	comprehensive audiology ecfg3100	5313a
3/25/2019	Bartlett Learning Center Inc	5,580.96	tuition March ecse6800	dist113/021519
3/25/2019		17.00	football announcer PxP edas3510	dhs083118
3/25/2019		21.25	football announcer pxp edas3510	dhs083118a
3/25/2019		17.00	football freshman announcer pxp edas3510	dhs090718
3/25/2019		21.25	football varsity announcer pxp edas3510	dhs090718a
3/25/2019		17.00	football freshman announcer pxp edas3510	dhs101918
3/25/2019		17.00	football varsity announcer pxp edas3510	dhs101918a
3/25/2019		21.25	football jv announcer pxp edas3510	dhs102018
3/25/2019	Benito, Carrie	18.50	workshop edas3321	cbenito030819
3/25/2019	Bricker, Amy	33.18	trama informed scholdis edas3321	abricker 022219
3/25/2019	Cappelli, Mark	1,800.00	piano tunings edfa3230	5230
3/25/2019	Chiodo, Hal	388.20	reimb retiree ins jan-mar 2019 ecbe22252	hchiodo033119
3/25/2019	The Classroom Connection Day School	6,116.55	tuition March ecse6800	2019-127
3/25/2019	The Classroom Connection Day School	6,116.55	tuition March ecse6800	2019-116
3/25/2019	Compass Health Center LLC	1,449.00	homebound 11/13/18-12/18/18 ecse6800	6704
3/25/2019	Compass Health Center LLC	1,129.88	homebound 01/17/19-02/12/19 ecse6800	6753
3/25/2019	Complete Temperature Systems Inc	2,260.00	service boilers cust Deerfield high odom3230	srvce041531
3/25/2019	Courts, George	52.00	boy basketball jv ehba3520	hphs020919
3/25/2019	The Cove School	15,735.60	tuition February ecse6800/6801	sd113-0219
3/25/2019	Craftwood Lumber Co	36.76	gorilla tape window door caulk cust 1507 odom4900	257482
3/25/2019	Craftwood Lumber Co	6.99	gorilla glue cust 1507 odom4980	257372
3/25/2019	Craftwood Lumber Co	84.33	supplies cust 1507 odom4980	257240
3/25/2019	Craftwood Lumber Co	340.20	supplies cust 1507 odom4980	938628
3/25/2019	Craftwood Lumber Co	31.96	concrete patch gorilla glue cust 1507 odom4900	257551
3/25/2019	Craftwood Lumber Co	27.97	gorilla glue concrete patch	257536

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			cust 1507 odom4900	
3/25/2019	Datamation Imaging Services	3,151.07	student files ecfg3100	mar-67617
3/25/2019	Deerfield Locksmith Co	27.50	box keys ohom3230	35105
3/25/2019	Fernandez, Anastasia	283.26	NASP convention ecfg3122210	apapas030119
3/25/2019	Fosco, Michael	92.00	boy swim varsity jv ehba3520	hphs012519
3/25/2019	Fox, Saul	490.00	camera repair ehfa3230	2777
3/25/2019	Fox Valley Fire & Safety	2,442.00	ballast fluorescent kit acct 203000 fcaf3900	in00246189
3/25/2019	G&O Thermal Supply	73.10	flame sensor radiator brush acct 13946 ohom4980	102858
3/25/2019	G&O Thermal Supply	54.25	pressure switch acct 13946 ohom4900	102884
3/25/2019	Genesis Technologies	2,621.48	overage charge acct township ecac3250	689180
3/25/2019	Grainger	110.14	closet auger acct 833534449 odom4980	9110130698
3/25/2019	Grainger	750.00	downblast vent acct 801557281 odom4980	9112351540
3/25/2019	Grainger	138.90	rigd & swivl plat acct 801557281 odom4980	9112284683
3/25/2019	Grainger	106.80	cross tee acct 801557281 odom4900	9111831088
3/25/2019	Grainger	230.10	hid lamp acct 801557281 odom4980	9115996010
3/25/2019	Grainger	198.56	low voc duck sealant fire extinguisher acct 801557281 odom4980	9115034077
3/25/2019	Hamm, Glorianne	33.19	latinx conference edas3321	ghamm030819
3/25/2019	Hantsevich, Vitali	64.00	girl soccer varsity ehga3520	hphs031319
3/25/2019	Hodges, Loizzi, Eisenhammer,	20,737.28	legal service January ecbe3180	44612
3/25/2019	Houghton Mifflin Co	4,050.00	read 180 system 44 cust 2186542 ecse3190	710143815
3/25/2019	Howard, Michael	92.00	boy swim v jv ehba3520	hphs012519
3/25/2019	IC Signs & Graphics	30.00	Ramina Isaac name plate ecag4100	2587
3/25/2019	IC Signs & Graphics	298.90	banners ehba4100	3417
3/25/2019	IC Signs & Graphics	89.25	name badges echr4100	3492
3/25/2019	Il Forno's Pizza	77.00	student advisory meet edas4100	91313
3/25/2019	Illinois Communications Sales Inc	99.50	replace defective volume edas3230	109204
3/25/2019	Illinois Communications Sales Inc	99.50	replace defective volume order n27076 edas3230	109423
3/25/2019	Illinois Department of Innovation & Technolog	1,250.00	communication charges acct t2220765 ecaf3400	t1922373
3/25/2019	Illinois Virtual School	225.00	tuition ehaa6700	29057
3/25/2019	Jasso Jr, Mauro	1,500.00	reimb ins retiree Jan-Mar ecbe22248	mjasso033119
3/25/2019	Johnson, Susan	1,330.56	reimb ins retiree ecbe22248	sjohnson033119
3/25/2019	Kimball Midwest	835.03	supplies acct 129415 ohom4900	6957642
3/25/2019	Kollegetown Sports	5,452.00	hoodys acct 75514 ehga/ba4100	950782642
3/25/2019	Kollegetown Sports	411.79	polos acct 75771 ehba4100	950843681

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3/25/2019	KONE, Inc	6,803.10	maintenance coverage cust N191010 odom3240	959193205
3/25/2019	La Europa Academy	13,800.00	tuition rm & bd ecse6800/3340	16
3/25/2019	La Europa Academy	13,250.00	tuition rm & bd ecse6800/3340	7351
3/25/2019	Lake County Regional Office of Education	750.00	administrator academy 21963 ecsi3990	10357
3/25/2019	Lake Forest High School	125.00	boy basketball soph ehba4100	hphs111918
3/25/2019	Lakeshore Recycling Systems	2,971.63	recycling roll off compactor cust 12535.2 ohom3230	4116647
3/25/2019	Lobbyguard Solutions LLC	900.00	software renewal edas4100	26998
3/25/2019	Luepke, Judi	91.16	science supplies edsc4100	jluepke020819
3/25/2019	M E Uniforms Inc	110.00	custodian uniforms odom4971	342019
3/25/2019	Madison National Life Insurance Company Inc	918.00	retiree life Feb 2019 ecbe22152	dist113/life/feb
3/25/2019	Madison National Life Insurance Company Inc	17.00	retiree life March ecbe22248	dist113life/March
3/25/2019	Madison National Life Insurance Company Inc	918.00	retiree life March ecbe22152	dist113life/033119
3/25/2019	Madison National Life Insurance Company Inc	17.00	retiree life Feb ecbe22248	dist113life022819
3/25/2019	Menoni & Mocogni Inc	203.00	rock salt acct tw113 ohom4930	1312572
3/25/2019	Menoni & Mocogni Inc	285.00	rock salt torpedo sand acct tw113 ohom4930	1312668
3/25/2019	Menoni & Mocogni Inc	97.50	torpedo sand acct tw113 ohom4930	1312670
3/25/2019	Menoni & Mocogni Inc	196.00	rock salt acct tw113 ohom4930	1312746
3/25/2019	Menoni & Mocogni Inc	166.00	rock salt torpedo sand acct tw113 ohom4930	1312787
3/25/2019	Menoni & Mocogni Inc	319.75	rock salt torpedo sand acct tw113 ohom4930	1312971
3/25/2019	Metropolitan Preparatory Schools	4,826.38	tuition February ecse6800	MP62844
3/25/2019	Midwest Principals' Center Inc	1,505.00	fostering trauma sensitive learning 4441-159-1-fe14 ecfg3122210	4441
3/25/2019	Music & Arts Center Inc	123.90	repair Yamaha saxophone acct 0639616 edfa3230	inv016204834
3/25/2019	Mutual Services of Highland Pk	14.38	drain boiler brass cust 14 odom4900	574559
3/25/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	200978070-030519
3/25/2019	Northshore University Healthsystem	286.00	annual affiliation fee ebooks ehba/ga4100	3.19.2019
3/25/2019	Novotny, Blake	136.05	art materials ehfa4100	bnovotny022519
3/25/2019	Offerle, Judith	64.00	girl soccer varsity ehga3520	hphs031319
3/25/2019	OfficeTeam	772.29	copy room cust 01330-001907000 ehas3162	53037775
3/25/2019	OfficeTeam	808.00	reception cust 01330-001907000 echr3900	53036355
3/25/2019	OfficeTeam	808.00	reception cust 01330-001907000 echr3900	52989176
3/25/2019	Perlman, Hali	79.96	band lunches edfa4100	hperlman030619
3/25/2019	Pike, Miriam	3,168.10	reimb ins retiree ecbe22252	mpike123118
3/25/2019	Przekota, John	165.00	boy water polo jv ehga3520	hphs031619
3/25/2019	Przekota, John	73.50	boy water polo jv ehga3520	hphs031519
3/25/2019	Quill Corp	127.00	supplies acct C765453	5572530

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/25/2019	Quinlan & Fabish Music	122.00	eden/edss4100 repair violin bow cello bow acct 220462 ehfa3230	10421442
3/25/2019	Quinlan & Fabish Music	149.00	repair tenor saxophone acct 220462 ehfa3230	10477164
3/25/2019	Quinlan & Fabish Music	175.00	repair baritone sax acct 220462 ehfa3230	10477166
3/25/2019	Quinlan & Fabish Music	208.00	repair viola acct 220462 ehfa3230	10292979
3/25/2019	Quinlan & Fabish Music	199.00	step up violin account 220462 ehfa4100	10477172
3/25/2019	Quinlan & Fabish Music	134.00	repair bass bow acct 220462 ehfa3230	10523034
3/25/2019	Quinlan & Fabish Music	56.25	concert filing envelope acct 220462 ehfa4100	10570376
3/25/2019	Quinlan & Fabish Music	45.00	file envelopes for Mb acct 220462 ehfa4100	10596197
3/25/2019	Quinlan & Fabish Music	178.48	repair step up euphonium acct 220462 ehfa3230	10587895
3/25/2019	Quinlan & Fabish Music	29.90	violin rosin acct 220462 ehfa4100	10722917
3/25/2019	Quinlan & Fabish Music	19.96	valve oil mi t mist acct 220462 ehfa4100	10741673
3/25/2019	Quinlan & Fabish Music	49.00	repair Sabastian mohr star violin acct 220462 ehfa3230	10731102
3/25/2019	Quinlan & Fabish Music	132.00	repair cello bows acct 220462 ehfa3230	10731104
3/25/2019	Quinlan & Fabish Music	105.00	bass german bow horsehair acct 220462 ehfa4100	10751227
3/25/2019	Quinlan & Fabish Music	7.72	plastic chinrest acct 220462 ehfa4100	10758561
3/25/2019	Quinlan & Fabish Music	102.00	repair step up violin acct 220462 ehfa3230	10731103
3/25/2019	Quinlan & Fabish Music	106.30	repair tenor sax acct 220462 ehfa3230	10736938
3/25/2019	Quinlan & Fabish Music	24.59	bari sax ligature gold acct 220462 ehfa3230	10788089
3/25/2019	Quinlan & Fabish Music	65.00	repair bassoon acct 220462 ehfa3230	10797812
3/25/2019	Quinlan & Fabish Music	97.00	repair viola acct 220462 ehfa3230	10797815
3/25/2019	Quinlan & Fabish Music	67.00	repair viola acct 220462 ehfa3230	10797814
3/25/2019	Quinlan & Fabish Music	117.00	repair step up violin acct 220462 ehfa3230	10829623
3/25/2019	Quinlan & Fabish Music	91.00	repair Sabastian mohr violin acct 220462 ehfa3230	10829620
3/25/2019	Quinlan & Fabish Music	212.00	repair violin bow acct 220462 ehfa3230	10797816
3/25/2019	Quinlan & Fabish Music	110.00	repair Sebastian mohr star viola acct 220462 ehfa3230	10848893
3/25/2019	Quinlan & Fabish Music	149.75	shoulder rest collapsible acct 220462 ehfa4100	10877881
3/25/2019	Quinlan & Fabish Music	72.00	repair bass clarinet acct	10891642

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/25/2019	Quinlan & Fabish Music	78.00	220462 ehfa3230 repair violin acct 220462 ehfa3230	10877747
3/25/2019	Quinlan & Fabish Music	82.00	repair cello bows acct 220462 ehfa3230	10904145
3/25/2019	Quinlan & Fabish Music	9.68	guitar string acct 220462 ehfa4100	10912648
3/25/2019	Quinlan & Fabish Music	251.00	repair step up cello acct 220462 ehfa3230	10904144
3/25/2019	Quinlan & Fabish Music	328.00	repair step up violin acct 220462 ehfa3230	10904143
3/25/2019	Quinlan & Fabish Music	50.00	repair cello bows acct 220462 ehfa3230	10916415
3/25/2019	Quinlan & Fabish Music	75.00	repair guitar acct 220462 ehfa3230	10916416
3/25/2019	Quinlan & Fabish Music	30.00	violin e string dominant acct 220462 ehfa4100	10980314
3/25/2019	Quinlan & Fabish Music	35.90	cello a string helicore acct 220462 ehfa4100	11052634
3/25/2019	Quinlan & Fabish Music	121.00	violin e a string dominant acct 220462 ehfa4100	11052556
3/25/2019	Quinlan & Fabish Music	47.00	repair violin bow acct 220462 ehfa3230	11043612
3/25/2019	Quinlan & Fabish Music	108.80	cello d a string helicore violin e string acct 220462 ehfa4100	11085774
3/25/2019	Quinlan & Fabish Music	97.00	repair step up violin acct 220462 ehfa3230	11085490
3/25/2019	Quinlan & Fabish Music	7.98	violin fingerboard tape acct 220462 ehfa4100	11102102
3/25/2019	Quinlan & Fabish Music	350.00	cello bow violin bow acct 220462 ehfa4100	11102043
3/25/2019	Quinlan & Fabish Music	39.92	guitar capo black acct 220462 ehfa4100	11106834
3/25/2019	Quinlan & Fabish Music	13.76	planet waves peg winder acct 220462 ehfa4100	11136173
3/25/2019	Quinlan & Fabish Music	6.32	guitar strings acct 220462 ehfa4100	11137084
3/25/2019	Quinlan & Fabish Music	250.00	repair cello acct 248339 edfa3230	11148127
3/25/2019	Quinlan & Fabish Music	121.00	repair step up cello acct 248339 edfa3230	11074376
3/25/2019	Rarau, Valer	73.50	boy water polo jv ehga3520	hphs031519
3/25/2019	Rarau, Valer	134.50	boy water polo jv ehga3520	hphs031619
3/25/2019	Ravinia Reading Center	721.00	tuition February ecse6800	343
3/25/2019	Riendeau, Diane	66.75	food science supplies edsc4100	driendeau031319
3/25/2019	Rodriguez, Noreen	68.00	girl lacrosse varsity ehga3520	hphs031219
3/25/2019	San Francisco Emergency Medical Assoc	68.32	emergency dept visit ecfg3100	366-0079265066
3/25/2019	Schwartz, Jody	1,205.67	reimb ins retiree ecbe22252	jschwartz033119
3/25/2019	Sentinel Technologies Inc	1,800.00	configuration development cust 03343-00 ecac3250	P641916
3/25/2019	Sherwin Williams	23.13	pt thin white adjutant acct	6845-1

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			3001-6767-3 ohom4980	
3/25/2019	Sherwin Williams	(1.71)	refund tax ohom4980	cm7400-4
3/25/2019	Stasiorowski, Jamie	87.79	science materials edsc4100	jstasiorowski030919
3/25/2019	Steiner Electric Co Corp	320.04	reflector cust 3568 ohom4900	s006295627.001
3/25/2019	Steiner Electric Co Corp	1,680.00	LED fixture cust 3568 ohom4900	s006295627.003
3/25/2019	Steiner Electric Co Corp	339.57	drop lens cust 3568 ohom4900	s006286225.007
3/25/2019	Sunrise Southwest LLC	2,014.91	spec ed transport tttr3300	dist113Feb2019
3/25/2019	Sunset Food Mart Inc	382.74	classroom supplies acct 15600 ehaa4100	166999
3/25/2019	Sunset Food Mart Inc	112.23	classroom supplies acct 15600 ehaa4100	166101
3/25/2019	Sunset Food Mart Inc	83.54	classroom supplies acct 15600 ehaa4100	19477
3/25/2019	Sunset Food Mart Inc	28.48	classroom supplies acct 15600 ehaa4100	163148
3/25/2019	Sunset Food Mart Inc	26.25	classroom supplies acct 15600 ehaa4100	19482
3/25/2019	Technology Resource Advisors Inc	448.00	battery replacement ecac4700	25441
3/25/2019	Teschendorf, Gale	68.00	girl lacrosse varsity ehga3520	hphs031219
3/25/2019	Thomson Reuters-west	463.05	west information acct 1003467082 ecac3165	839893519
3/25/2019	Torf, Raechel	1,343.31	NASP ecfg3122210	rtorf030119
3/25/2019	Tri-Dim Filter Corp	77.00	metal mesh filter cust 1002818 ohom4980	2136299-1
3/25/2019	Village of Deerfield	43.70	elevator inspection cust 46 odom3240	43839
3/25/2019	Visual Image Photography Inc	168.00	award plaques ehga4100	6985
3/25/2019	Visual Image Photography Inc	56.00	award plaques ehba4100	6986
3/25/2019	Visual Image Photography Inc	28.00	award plaques ehba4100	6984
3/25/2019	Visual Image Photography Inc	28.00	aware plaques ehga4100	6795
3/25/2019	Xerox Corp	1,459.56	contract 010-0006695-002 2/28-3/29 ecag/tttr3230/ecaf3250	1539564
3/25/2019	Xerox Corp	544.74	contract 010-0006695-006 2/27-3/26 ehas3250	1536721
3/25/2019	Yellowstone Boys and Girls Ranch	10,449.96	tuition rm & bd February ecse6801/3330	107706
3/29/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190329AD745CU
3/29/2019	CONSUMERS CREDIT UNION	1,816.69	Payroll accrual	20190329AD410
3/29/2019	Equitable	330.00	Payroll accrual	20190329AD710A
3/29/2019	Equitable	580.00	Payroll accrual	20190329AD710CU
3/29/2019	Equitable	96.21	Payroll accrual	20190329AD710P
3/29/2019	Fidelity Retirement Services	1,870.00	Payroll accrual	20190329AD720A
3/29/2019	Fidelity Retirement Services	69.28	Payroll accrual	20190329AD720CP
3/29/2019	Fidelity Retirement Services	7,541.67	Payroll accrual	20190329AD720CU
3/29/2019	First Midwest Bank of Deerfld	30,298.51	Payroll accrual	20190329AD1FICA
3/29/2019	First Midwest Bank of Deerfld	1,689.00	Payroll accrual	20190329AD1FTA
3/29/2019	First Midwest Bank of Deerfld	745.25	Payroll accrual	20190329AD1FTP
3/29/2019	First Midwest Bank of Deerfld	45,935.92	Payroll accrual	20190329AD1FTX
3/29/2019	First Midwest Bank of Deerfld	7,911.49	Payroll accrual	20190329AD1MDCR
3/29/2019	First Midwest Bank of Deerfld	30,298.51	Payroll accrual	20190329AF1FICA
3/29/2019	First Midwest Bank of Deerfld	7,911.49	Payroll accrual	20190329AF1MDCR

CHECK		INVOICE		INVOICE
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
3/29/2019	FMTC	750.00	Payroll accrual	20190329AD798A
3/29/2019	FMTC	1,141.67	Payroll accrual	20190329AD798CU
3/29/2019	Great American Plan Administrators	300.00	Payroll accrual	20190329AD730CU
3/29/2019	Illinois Department of Revenue	180.00	Payroll accrual	20190329AD1STA
3/29/2019	Illinois Department of Revenue	22,456.67	Payroll accrual	20190329AD1STX
3/29/2019	Illinois Muni Retire Fund	15,605.93	Payroll accrual	20190329AD504T1
3/29/2019	Illinois Muni Retire Fund	6,581.82	Payroll accrual	20190329AD504T2
3/29/2019	Illinois Muni Retire Fund	29,583.78	Payroll accrual	20190329AFIMRF
3/29/2019	IMRF	525.00	Payroll accrual	20190329AD407A
3/29/2019	IMRF	6,091.88	Payroll accrual	20190329AD407P
3/29/2019	Law Offices of Kimberly J. Weissman, LLC	168.40	Payroll accrual	20190329AD436
3/29/2019	Lincoln Investment Planning	70.00	Payroll accrual	20190329AD786A
3/29/2019	Lincoln Investment Planning	300.00	Payroll accrual	20190329AD786CU
3/29/2019	Madison National Life	109.60	Payroll accrual	20190329AD425
3/29/2019	Madison National Life Ins Company Inc	164.90	Payroll accrual	20190329AFADMLF
3/29/2019	Madison National Life Ins Company Inc	73.95	Payroll accrual	20190329AFBDLIF
3/29/2019	Madison National Life Ins Company Inc	225.56	Payroll accrual	20190329AFCLRLF
3/29/2019	Madison National Life Ins Company Inc	281.02	Payroll accrual	20190329AFCLULF
3/29/2019	Madison National Life Ins Company Inc	130.76	Payroll accrual	20190329AFGLTX
3/29/2019	Madison National Life Ins Company Inc	20.44	Payroll accrual	20190329AFLTDIN
3/29/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190329AFSALLF
3/29/2019	Madison National Life Ins Company Inc	162.18	Payroll accrual	20190329AFTALF
3/29/2019	Putnam	25.00	Payroll accrual	20190329AD775CU
3/29/2019	State Disbursement Unit	1,693.99	Payroll accrual	20190329AD430
3/29/2019	Teacher Retirement System-THIS	202.70	Payroll accrual	20190329AD511T1
3/29/2019	Teacher Retirement System-THIS	95.43	Payroll accrual	20190329AD511T2
3/29/2019	Teacher Retirement System-THIS	221.21	Payroll accrual	20190329AFTHIS
3/29/2019	Teacher Retirement Systems	139.43	Payroll accrual	20190329AFTRS
3/29/2019	Teacher Retirement Systems	1,471.38	Payroll accrual	20190329AD510T1
3/29/2019	Teacher Retirement Systems	692.57	Payroll accrual	20190329AD510T2
3/29/2019	Township High School Dist 113	208.33	Payroll accrual	20190329ADFLXCC
3/29/2019	Township High School Dist 113	1,638.07	Payroll accrual	20190329ADFLXM
3/29/2019	Township High School Dist 113	180.00	Payroll accrual	20190329ADFLXT
3/29/2019	Township High School Dist 113	1,405.20	Payroll accrual	20190329ADHF18
3/29/2019	Township High School Dist 113	252.92	Payroll accrual	20190329ADHF20X
3/29/2019	Township High School Dist 113	5,058.72	Payroll accrual	20190329ADHF24
3/29/2019	Township High School Dist 113	632.34	Payroll accrual	20190329ADHF2A
3/29/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190329AFHF18
3/29/2019	Township High School Dist 113	800.96	Payroll accrual	20190329AFHF20X
3/29/2019	Township High School Dist 113	16,019.28	Payroll accrual	20190329AFHF24
3/29/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190329AFHF2A
3/29/2019	Township High School Dist 113	4,738.14	Payroll accrual	20190329AFHS18
3/29/2019	Township High School Dist 113	387.66	Payroll accrual	20190329AFHS20
3/29/2019	Township High School Dist 113	352.42	Payroll accrual	20190329AFHS22
3/29/2019	Township High School Dist 113	11,306.75	Payroll accrual	20190329AFHS24
3/29/2019	Township High School Dist 113	969.15	Payroll accrual	20190329AFHSTA
3/29/2019	Township HS Dist 113	85.20	Payroll accrual	20190329ADD24TA
3/29/2019	Township HS Dist 113	227.20	Payroll accrual	20190329ADDF18B
3/29/2019	Township HS Dist 113	40.88	Payroll accrual	20190329ADDF20X
3/29/2019	Township HS Dist 113	1,346.16	Payroll accrual	20190329ADDF24
3/29/2019	Township HS Dist 113	591.36	Payroll accrual	20190329ADPF18
3/29/2019	Township HS Dist 113	266.11	Payroll accrual	20190329ADPF20
3/29/2019	Township HS Dist 113	8,870.40	Payroll accrual	20190329ADPF24
3/29/2019	Township HS Dist 113	665.28	Payroll accrual	20190329ADPF2A

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/29/2019	Township HS Dist 113	270.52	Payroll accrual	20190329AFD24TA
3/29/2019	Township HS Dist 113	719.40	Payroll accrual	20190329AFDF18B
3/29/2019	Township HS Dist 113	129.50	Payroll accrual	20190329AFDF20X
3/29/2019	Township HS Dist 113	4,262.84	Payroll accrual	20190329AFDF24
3/29/2019	Township HS Dist 113	848.73	Payroll accrual	20190329AFDS18
3/29/2019	Township HS Dist 113	160.80	Payroll accrual	20190329AFDS20
3/29/2019	Township HS Dist 113	36.55	Payroll accrual	20190329AFDS22
3/29/2019	Township HS Dist 113	2,445.50	Payroll accrual	20190329AFDS24
3/29/2019	Township HS Dist 113	301.50	Payroll accrual	20190329AFDSTA
3/29/2019	Township HS Dist 113	1,872.64	Payroll accrual	20190329AFPF18
3/29/2019	Township HS Dist 113	842.69	Payroll accrual	20190329AFPF20
3/29/2019	Township HS Dist 113	28,089.60	Payroll accrual	20190329AFPF24
3/29/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190329AFPF2A
3/29/2019	Township HS Dist 113	5,324.00	Payroll accrual	20190329AFPS18
3/29/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190329AFPS20
3/29/2019	Township HS Dist 113	17,787.00	Payroll accrual	20190329AFPS24
3/29/2019	Township HS Dist 113	3,630.00	Payroll accrual	20190329AFPSTA
3/29/2019	WI SCTF	999.89	#6090135	20190329AD481
3/29/2019	Wisconsin Dept of Revenue	1,497.04	Payroll accrual	20190329AD1STW
4/1/2019	Americaneagle.com Inc	75.00	monthly fee cust townships/h ecac3165	285948
4/1/2019	Aqua Pure Enterprises Inc	3,509.77	pool supplies cust THS113 odom4980	118122
4/1/2019	Bartlett Learning Center Inc	6,976.20	tuition ecse6800	dist113/031519
4/1/2019	Bekkedal, Brian	1,530.00	reimb prof advance ehpe23000	bbekkedal2018-19
4/1/2019	Cannon, Shane	52.00	boy basketball edba3520	dhs021319a
4/1/2019	Chicago Tribune	228.58	classified listings ctc3969581 edom3400	3969581000
4/1/2019	Direct Fitness Solutions LLC	5,023.99	parts & labor cust 0070600 edas3230	0540659-in
4/1/2019	Don Johnston Incorporated	484.92	readtop support acct 132129 ecfg3100	445161
4/1/2019	Glenbrook North High School	772.14	track meet ehba/ga4100	hphs031519
4/1/2019	Gottfred-Lybolt Speech Assoc Ltd	6,878.00	speech therapy ecse6700	hphsMar19cs
4/1/2019	Gottfred-Lybolt Speech Assoc Ltd	4,237.00	speech therapy ecse6700	hphsMar19jc
4/1/2019	Hanson, Curtis	1,526.00	reimb prof advance ehpe23000	chanson2018-19
4/1/2019	Hygiena LLC	1,921.88	system sure plus luminometer cust hlc032679 odom4980	hlsi238781
4/1/2019	Illinois Virtual School	225.00	chemistry edaa6700	29203
4/1/2019	Jamroz, Roxanne	851.25	reimb prof advance ehsc23000	rjamroz2018-19
4/1/2019	Kaylo, Nathan	165.00	boy water polo jv ehga3520	hphs031619
4/1/2019	Lake County High Schools	12,408.19	tuition for March 2019 edaa/ehaa6700	9/031519
4/1/2019	Linden Oaks Hospital Tutoring	134.55	tutoring ecse6800	113t-2
4/1/2019	Maehl, Gunnar	288.74	hotel car rental travel expense tttr3300	gmaehl030619
4/1/2019	Mitkova, Reni	267.96	advisory council IELCE meeting ecae3140	rmitkova031419
4/1/2019	NorthShore Printing Inc	210.00	micro quarter zip fleece's ecbe4100	1020
4/1/2019	O'Hara, Magdalene	103.01	spec ed travel ecse3320	mohara031819
4/1/2019	OfficeTeam	737.41	copy room cust 01330-001907000 edas3162	53069237
4/1/2019	OMNI Youth Services	555.00	response program	d113-2018-2019

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/1/2019	Pioneer Press	39.00	ecap3900suspension ecap3900 subscription Deerfield review edco4100	167383807/031319
4/1/2019	Protolight Inc	6,896.00	led light package cust Deerfield high school edas4100/sadh9778/9846	75866
4/1/2019	Quench USA Inc	60.00	3i r acct D323641 edas4100	inv01702043
4/1/2019	Quinlan & Fabish Music	75.00	repair step up violin acct 220462 ehfa3230	11101868
4/1/2019	Rosecrance Inc	185.00	urine screen cust 5249 ecap3900	8271
4/1/2019	Ryan Crane	3,400.00	reimb prof advance edss23000	rcrane2018-19
4/1/2019	Sequel Schools LLC	14,362.54	tuition rm & bd ecse6800/6801/3330/3340	13078
4/1/2019	Serafini, Peter	48.38	shoes odom4971	pserafini031719
4/1/2019	State Fire Marshal	280.00	certificate fee odom3240	9610193
4/1/2019	State Fire Marshal	300.00	certificate fee odom3240	3910382
4/1/2019	Volante, Jolie	1,775.00	reimb prof advance ehpe23000	jvolante2018-19
4/1/2019	Xerox Corp	9.01	NYB-007844 2/6-3/6 cust 703987610 eden/edss4100	96316740
4/2/2019	Compass Health Center LLC	1,035.00	homebound ecse6800	6752
4/2/2019	Constellation Energy Services Inc	50,456.44	gas service February acct bg-6101 ecom/edom/ehom/tttr4650	2558965
4/2/2019	Diaz, Jorge	18.56	Insurance trip echr3320	jdiaz022119
4/2/2019	Hornung, Allison	24.48	depage county institute edas3321	ahornung030119
4/2/2019	IPA Lake Region	161.00	Dhs Lily Emalfarb & Adam Powen edas410	dhs042419
4/2/2019	Koch, Mercedes	13.50	workshop edwl4100	mkoch030819
4/2/2019	McTague, Alison	330.00	reimb prof advance edas23000	amctague2018-19a
4/2/2019	OfficeTeam	617.83	copy room cust 01330-001907000 ehas3162	53085821
4/2/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	53083248
4/2/2019	Rockaitis, Ryan	465.10	conference edwl4100	rrockaitis031719
4/2/2019	Rodriguez, Reynaldo	24.67	BOC Training echr3320	rrodriguez032019
4/2/2019	Rodriguez, Reynaldo	24.67	BOC Training echr3320	rrodriguez031419
4/2/2019	Rodriguez, Reynaldo	24.67	BOC Training echr3320	rrodriguez031319
4/2/2019	Xerox Corp	70.33	contract 010-0006695-005 3/8-4/7 edas4100	1553354
4/2/2019	Xerox Corp	163.94	contract 010-0006695-004 3/8-4/7 ehas3250	1553353
4/2/2019	Xerox Corp	251.01	contract 010-0006888-004 3/18-4/17 edse3250	1553356
4/4/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	rcarter041519
4/4/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	L Figueroa042419
4/8/2019	Abbassian, Jay	68.00	girl lacrosse varsity edga3520	dhs031919
4/8/2019	Adams, Tyrone	88.00	boy volleyball frosh/soph ehga3520	hphs032019
4/8/2019	Alboum & Associates	94.40	translation O-10386 ecag3110	I-07163
4/8/2019	Alice Training Institute LLC	7,300.00	elearning support & maintenance/users event	42139

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/8/2019	All American Exterior Solutions	1,689.00	115365 ecom3541 leak investigation cust 2068242 odom3230	32643
4/8/2019	Allergy Education Consulting	800.00	consulting edco4100	dhs2018-19a
4/8/2019	Amber Mechanical Contractors Inc	3,597.00	install power board cust highlpa001 ohom3240	w15572
4/8/2019	Anderson Pest Control	440.00	weekly pest service acct 66110003 ohom3230	5145463
4/8/2019	Anderson Pest Control	137.09	bi weekly pest service acct 66110011 odom3240	5146271
4/8/2019	Aqua Pure Enterprises Inc	2,149.30	pool supplies cust ths113 ohom4900	118120
4/8/2019	Athletic Equipment Source	309.00	wrist bands jerseys acct 3288 ehba4100	31781
4/8/2019	Bachar, Gary	56.00	girl water polo varsity edga3520	dhs031419
4/8/2019	Baseline Youth Sports Inc	1,666.34	basketball assign chair edba/ga3520	58
4/8/2019	Berg, Robert	86.00	boy water polo varsity edba3520	dhs032019
4/8/2019	Berlinger-Gustafson, Cathy	1,500.00	administrator academy 1451 ecsi3990	dist113feb28
4/8/2019	Bowes, Jeffrey	140.00	track & field girls varsity ehga3520	hphs030819
4/8/2019	Burton, Zoe	51.00	financial aid planning dvd edco4100	dhs032119
4/8/2019	Byrd, Terry	52.00	boy basketball edba3520	dhs021319a
4/8/2019	Byrnes, Cheryl	916.47	reimb retiree ins ecbe22252	cbyrnes123118
4/8/2019	Calumet Paint & Wallpaper	189.90	paint & supplies cust 8080184 odom4980	c0061146
4/8/2019	Cargola, Nicholas	85.00	girl water polo varsity jv ehga3520	hphs031919
4/8/2019	Cargola, Nicholas	56.00	girl water polo varsity edga3520	dhs031219
4/8/2019	Cargola, Nicholas	56.00	girl water polo varsity edga3520	dhs031119
4/8/2019	Carroll, Dan	68.00	boy lacrosse varsity edba3520	dhs031419
4/8/2019	Castillo, Mario	64.00	girl soccer varsity edga3520	dhs031919
4/8/2019	Certified Laboratories	773.80	cherry mat cust 304820 ohom4980	3469167
4/8/2019	Chicago Office Technology Group	39.86	overage charge acct H101:400733 ecae3900	in1833339
4/8/2019	Chico'sTree Land Inc.	800.00	chipped branches ohom3230	2772
4/8/2019	Chuck Malik	53.00	girl soccer jv edga3520	dhs031919
4/8/2019	Commonwealth Edison Company	33.78	dusk to dawn light 2/25-3/26 ehom4660	1687128026/032619
4/8/2019	Conserv FS, Inc	1,425.00	field paint turf delivery cust 0522650 odom4920	65071802
4/8/2019	Constellation Energy Services Inc	3,040.60	service 2/15-3/18 cust 766736-0 ecom/ttr4660	14511266001
4/8/2019	Constellation Energy Services Inc	45,574.89	service 2/15-3/18 cust 766598-0 ehom4660	14511266201
4/8/2019	Constellation Energy Services Inc	44,283.42	service 2/22-3/25 cust 76598-1 edom4660	14552112901

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/8/2019	Corchin, Jon	65.00	by baseball varsity ehba3520	hphs032019
4/8/2019	Craftwood Lumber Co	20.48	drain cleaner caulk cust 1507 odom4980	257742
4/8/2019	Craftwood Lumber Co	4.50	supplies cust 1507 odom4980	257829
4/8/2019	Craftwood Lumber Co	15.56	eyebolt stop threadlocker cust 1507 odom4980	257633
4/8/2019	Craftwood Lumber Co	81.74	roller insulation cust 1507 ohom4980	945649
4/8/2019	Craftwood Lumber Co	94.16	drywall sand 45 compound cust 1507 ohom4980	945382
4/8/2019	Craftwood Lumber Co	45.79	supplies pump float switch cust 1507 odom4980	944467
4/8/2019	Craftwood Lumber Co	24.96	duck tape frog tape cust 1507 odom4980	258133
4/8/2019	Craftwood Lumber Co	4.58	key cutting cust 1507 ohom4920	257925
4/8/2019	Craftwood Lumber Co	10.88	liquid nails flush valve seal cust 1507 odom4980	258240
4/8/2019	Cummings, Thomas	68.00	boy lacrosse varsity edba3520	dhs031419
4/8/2019	CVK Enterprises	690.44	service walk in freezer acct hig050 ohom3230	180962
4/8/2019	Devaney, Gary	62.00	boy baseball frosh/soph ehba3520	hphs032019
4/8/2019	Doran, John	68.00	boy lacrosse Varsity edba3520	dhs031819
4/8/2019	Durbala, Sarah	25.50	financial aid program edco4100	dhs032119
4/8/2019	Eastbay	184.55	polos cust 11783 edga4100	982671
4/8/2019	Eastbay	3,495.23	jackets cust 11783 edga4100	945909
4/8/2019	Eastbay	197.53	ballbag cust 11783 edba4100	970496
4/8/2019	Enel X North America	900.00	INSIGHT METER ODOM3240	IN057398
4/8/2019	Environmental Futures, Inc	105.00	Bottle less water cooler edco4100	19-928
4/8/2019	Environmental Futures, Inc	135.00	bottle less water cooler ecaf4980	19-853
4/8/2019	Foerch, Steve	92.00	boy gym varsity edba3520	dhs032119
4/8/2019	Fox Valley Fire & Safety	364.00	fire alarm service cust 203000 fcaf3900	in00252839
4/8/2019	G&O Thermal Supply	167.00	supplies cust 13946 odom4980	104566
4/8/2019	Garcia, Matthew	56.00	girl water polo varsity edga3520	dhs031819
4/8/2019	Garlock, Clark	53.00	girl soccer jv edga3520	dhs031819
4/8/2019	Geati, Richard	64.00	girl soccer varsity edga3520	dhs031219
4/8/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	190822
4/8/2019	Gibson, Gloria	106.88	reimb district candy echr4100	ggibson032019
4/8/2019	Ginsburg, Ellie	20.00	warrior buddies edse3900	dhs021419
4/8/2019	Goodspeed, David	86.00	boy water polo varsity edba3520	dhs030519
4/8/2019	Goodspeed, David	56.00	girl water polo varsity edga3520	dhs031919
4/8/2019	Goodspeed, Nicholas	56.00	girl water polo varsity edga3520	dhs031919
4/8/2019	Goodspeed, Nicholas	86.00	boy water polo varsity edba3520	dhs030519

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/8/2019	Goodspeed, Nicholas	98.00	boy water polo var jv ehba3520	hphs031219
4/8/2019	Graf, John	68.00	boy lacrosse varsity ehba3520	hphs032119
4/8/2019	Graf, John	68.00	boy lacrosse varsity edba3520	dhs031819
4/8/2019	Grainger	229.58	padlock toilet seat acct 801557281 ohom4900	9118976084
4/8/2019	Grainger	598.92	filters acct 801557281 ohom4900	9111831096
4/8/2019	Grainger	(276.06)	electronic module urinals acct 801557281 ohom4900	cm9113898309
4/8/2019	Grainger	883.15	masonry sealant urinals acct 801557281 ohom4900	9113416490
4/8/2019	Grainger	938.15	flammable liquid safety cabinet acct 801557281 ohom7400	9115167133
4/8/2019	Grainger	8.92	double hinge safety hasp acct 801557281 ohom4900	9114632467
4/8/2019	Grainger	23.28	coated gloves palm & fingers acct 801557281 ohom4900	9118350199
4/8/2019	Green, Louis	89.00	boy volleyball varsity edba3520	dhs031819
4/8/2019	Green, Louis	89.00	boy volleyball varsity ehba3520	hphs032019
4/8/2019	Ha, Seong	64.00	girl soccer varsity edga3520	dhs031619
4/8/2019	Ha, Seong	64.00	girl soccer varsity edga3520	dhs031219
4/8/2019	Illinois Communications Sales Inc	5,750.00	Motorola portable radio cust 33650 ehas7300	101004661-1
4/8/2019	Illinois Communications Sales Inc	310.00	repair radio cust 36487 ehas3230	103000787-1
4/8/2019	Illinois Virtual School	225.00	tuition edaa6700	29199
4/8/2019	Image 1 Power Kleen	610.50	exterior vehicle washing tttr3230	hp32819
4/8/2019	ITR Systems	328.10	service intercom system odom3230	98391
4/8/2019	Johnstone, Brian	88.00	boy volleyball frosh a edba3520	dhs031819
4/8/2019	Johnson Controls Security Solutions	119.33	recurring service 4/1-6/30 cust 01300 133256673 tttr3230	32238174
4/8/2019	Johnson Controls Security Solutions	288.00	recurring service 4/1-6/30 cust 01300 133267009 odom3230	32238140
4/8/2019	Johnson Controls Security Solutions	119.33	recurring service 4/1-6/30 cust 01300 135110298 tttr3230	32238175
4/8/2019	Johnson Controls Security Solutions	119.33	recurring service 4/1-6/30 cust 01300 135112132 ohom3230	32238176
4/8/2019	Johnson Controls Security Solutions	145.67	recurring service cust 01300 133234036 ecaf3163	32119530
4/8/2019	Johnson Controls Security Solutions	(145.67)	cust 01300 133234036 ecaf3163	cm32165138
4/8/2019	Kelly, Robert	60.00	boy volleyball varsity edba3520	dhs031819
4/8/2019	Khouri, Albert	64.00	girl soccer varsity edga3520	dhs031919

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/8/2019	Koci, Robert Jr	56.00	girl water polo varsity edga3520	dhs031219
4/8/2019	Koder, David	53.00	girl soccer jv edga3520	dhs031919
4/8/2019	Kollegetown Sports	246.39	backpack acct 75771 edba4100	950851831
4/8/2019	Lake Cook Distributors Inc	119.70	books cust 111903 edis4202	20190519
4/8/2019	Lampel, Jay	64.00	gril soccer varsity edga3520	dhs031819
4/8/2019	Lifton, James	64.00	girl soccer varsity edga3520	dhs031619
4/8/2019	Luepke, Judi	203.90	reimb prof advance edsc23000	jluepke2018-19a
4/8/2019	Mages, Robert	68.00	boy lacrosse varsity ehba3520	hphs032119
4/8/2019	Maine East High School	242.67	boy tracrn meet edba4100	dhs031119
4/8/2019	Marcus, Steven	86.00	water polo boy varsity edba3520	dhs032019
4/8/2019	Mark's Plumbing Parts &	221.48	supplies cust 319510 ohom4900	inv001785605
4/8/2019	Midwest Transit Equipment Inc	215.21	it valve w/connector acct 19011 tttr4100	x106019058:01
4/8/2019	Midwest Transit Equipment Inc	293.25	Kit intake throttle valve acct 19011 tttr4100	x106019266:01
4/8/2019	Midwest Transit Equipment Inc	288.01	supplies acct 19011 tttr4100	x106019162:01
4/8/2019	Midwest Transit Equipment Inc	50.49	face plate dome light acct 19011 tttr4100	x106019162:02
4/8/2019	Midwest Transit Equipment Inc	(990.00)	core injector acct 19011 tttr4100	cmx106019108:01
4/8/2019	Midwest Transit Equipment Inc	34.24	supplies acct 19011 tttr4100	x106019220:01
4/8/2019	Midwest Transit Equipment Inc	293.25	kit intake throttle valve acct 19011 tttr4100	x106019088:01
4/8/2019	Midwest Transit Equipment Inc	440.24	supplies acct 19011 tttr4100	x106019275:01
4/8/2019	Midwest Transit Equipment Inc	116.94	mirror head acct 19011 tttr4100	x106019275:02
4/8/2019	Midwest Transit Equipment Inc	589.32	supplies acct 19011 tttr4100	x106019316:01
4/8/2019	Midwest Transit Equipment Inc	259.19	mirror head assy acct 19011 tttr4100	x106019316:02
4/8/2019	Midwest Transit Equipment Inc	818.08	supplies acct 19011 tttr4100	x106019377:01
4/8/2019	Midwest Transit Equipment Inc	466.00	glass drivers storm lami acct 19011 tttr4100	x106019393:01
4/8/2019	Midwest Transit Equipment Inc	202.89	solenoid disconnect acct 19011 tttr4100	x106019415:01
4/8/2019	Midwest Transit Equipment Inc	67.63	solenoid disconnect acct 19011 tttr4100	x106019415:02
4/8/2019	Midwest Transit Equipment Inc	467.38	supplies acct 19011 tttr4100	x106019456:01
4/8/2019	Midwest Transit Equipment Inc	398.25	mirror head acct 19011 tttr4100	x106019505:01
4/8/2019	Mitra, Robin	85.00	girl water polo v jv ehga3520	hphs031919
4/8/2019	Moy, Peter	68.00	girl lacrosse varsity edga3520	dhs031219
4/8/2019	Mukai, Keith	92.00	boy gym varsity edba3520	dhs031919
4/8/2019	Mundelein High School	127.54	lake county gym meet edga4100	dhs011219
4/8/2019	Mutual Services of Highland Pk	42.97	mipple black galv cust 115 ohom4900	574609
4/8/2019	Negron, Julio	64.00	girl soccer varsity edga3520	dhs031819
4/8/2019	Negron, Julio	31.00	girl soccer jv edga3520	dhs031819a
4/8/2019	Nester, Nancy	89.00	boy volleyball varsity edba3520	dhs031819
4/8/2019	Niles West High School	120.00	girls track edga4100	hphs022019

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/8/2019	Nolan, Patrick	113.00	girl lacrosse varsity edga3520	dhs031619
4/8/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	012565669-032519
4/8/2019	O'Malley, Michael	88.26	science classroom supplies edsc4100	momalley031919
4/8/2019	OfficeTeam	808.00	reception cust 01330-001907000 echr3900	53083908
4/8/2019	OfficeTeam	808.00	reception cust 01330-001907000 echr3900	53132818
4/8/2019	OfficeTeam	151.36	copy room cust 01330-001907000 ehas3162	53123700
4/8/2019	OfficeTeam	602.88	copy room cust 01330-001907000 ehas3162	53134408
4/8/2019	Omni Financial Group Inc	38.00	oversight services ecaf3100	1904-7175
4/8/2019	Ozima, Roger	89.00	boy volleyball varsity ehba3520	hphs032019
4/8/2019	Pasquesi Plumbing	2,744.00	rodded drain acct H.P.H.S. ohom3240	161405
4/8/2019	Patrick J Fajardo	68.00	girl lacrosse varsity edga3520	dhs031219
4/8/2019	Pechter, Marc	57.42	professional development edas3321	mpechter030119
4/8/2019	Pioneer Manufacturing Company	1,720.00	max aerosol acct TO9595 ohom4930	inv710902
4/8/2019	Pioneer Manufacturing Company	62.00	measuring tape 400' acct TO9595 ohom4930	inv710909
4/8/2019	Porento, Jake	48.75	g basketball clock edas3510	dhs011119
4/8/2019	Porento, Jake	48.75	g basketball announcer edas3510	dhs012519
4/8/2019	Porento, Jake	56.25	g basketball announcer edas3510	dhs020119
4/8/2019	Porento, Jake	56.25	g basketball announcer edas3510	dhs020219
4/8/2019	Porento, Jake	48.75	b basketball scorer edas3510	dhs021619
4/8/2019	Porento, Jake	101.25	b basketball scorer edas3510	dhs011919
4/8/2019	Porento, Jake	26.25	b basketball scorer edas3510	dhs012619
4/8/2019	Porento, Jake	56.25	b basketball scorer edas3510	dhs020819
4/8/2019	Porento, Jake	30.00	b basketball scorer edas3510	dhs020919
4/8/2019	Porento, Jake	30.00	b basketball scorer edas3510	dhs021319
4/8/2019	Porento, Jake	26.25	b basketball announcer edas3510	dhs021619a
4/8/2019	Powell, Michael	58.00	boy lacrosse jv edba3520	dhs032119
4/8/2019	Quest Food Management Services Inc	320.50	dhs/hphs fram cust THSD ehfs3152/ehfs3150	in102869
4/8/2019	Rarau, Victor	56.00	girl water polo varsity edga3520	dhs031419
4/8/2019	Reger, Timothy	64.00	girl soccer varsity edga3520	dhs031919
4/8/2019	Reger, Timothy	64.00	girl soccer varsity edga3520	dhs031819
4/8/2019	Renzi & Associates Inc	4,500.00	appraisal services ecaf3180	19-017
4/8/2019	Ridgeway, Michael	85.00	boy water polo v jv ehba3520	hphs031819
4/8/2019	Rodriguez, Noreen	68.00	girl lacrosse varsity edga3520	dhs031919
4/8/2019	Rosenblum, Mark	85.00	boy water polo v jv ehba3520	hphs031819

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/8/2019	rSchoolToday	590.00	activities registration renewal edba/ga4100	42376
4/8/2019		10.00	warrior buddy peer activity edse3900	dhs020919
4/8/2019		180.00	warrior buddies peer coaching edse3900	dhs032219
4/8/2019	School Exec Connect MN, Inc	10,243.83	supt search ecbe3100	50283
4/8/2019	Shaded Days Inc	250.00	mini blinds ohom4900	9379
4/8/2019	Shaded Days Inc	175.00	install clutch ohom3230	190128
4/8/2019	Sherwin Williams	23.49	paint & supplies acct 2993-4281-6 odom4980	8813-7
4/8/2019	Steiner Electric Co Corp	582.12	drop lens acct 3568 ohom4900	s006295627.005
4/8/2019	Steve Olson Printing & Design	179.00	business cards ecag/ecaf4100	16343
4/8/2019	Steve Olson Printing & Design	218.00	letterhead edas4100	16375
4/8/2019	Tolemy, Katrina	51.13	license renewal ecag4100	ktolemy2018-19
4/8/2019	Township High School District 214	150.00	transport student 1/1-1/31 eht13110	03222019-Murman
4/8/2019	Trane U.S. Inc	513.26	motor cust 81123 ohom4980	5698870
4/8/2019	Tucker, Brandon	92.00	boy gym varsity edba3520	dhs032119
4/8/2019	Tyler Technologies Inc	939.90	versa trans cust 5619 tttr3230	045-256158
4/8/2019	Urban, Sharon	5,677.00	school nurse certification edas3142	surban091218
4/8/2019		75.00	badminton scorer edas3510	dhs031619
4/8/2019	Village of Deerfield	34.50	elevator reinspection fee cust 46 odom3240	43906
4/8/2019	Visual Image Photography Inc	84.00	award plaques ehba4100	7029
4/8/2019	Walsh, David	102.99	shoes odom4970	dwalsh2018-19
4/8/2019	Weder, Ricky	58.00	boy lacrosse jv edba3520	dhs032119
4/8/2019	Williams, Melissa	1,409.22	college board preparate ecag3322	mwilliams041019
4/8/2019	Xerox Corp	8,481.08	contract 010-0006695-001 3/24-4/23 edas/edim3230	1556257
4/8/2019	Yates, Sterling Jr	56.00	girl water polo varsity edga3520	dhs031819
4/8/2019	Young, Hunter	27.26	commute between schools edsc/ehsc3320	hyoung031519
4/8/2019	Young, Pamela	65.00	girl basketball varsity ehga3520	hphs020119
4/8/2019	Zahara, Robert	65.00	boy baseball varsity ehba3520	hphs032019
4/8/2019	Zahirovic, Amir	64.00	girl soccer varsity edga3520	dhs031619
4/8/2019	Zahirovic, Amir	64.00	girl soccer varsity edga3520	dhs031219
4/11/2019	Bauer, Patrick	85.00	Boys Water Polo V and JV EHBA3520	HPHS040419
4/11/2019	Change Academy Lake of the Ozarks	14,251.34	Tuition and Room & Board ECSE6801/ECSE3330	INV23922
4/11/2019	CitiCare Transportation	9,989.50	Special Ed Trans. Acct DIST113 TTTR3300	3504
4/11/2019	Connections Day School South Campus Inc	1,812.65	Tuition ECSE6801	25833
4/11/2019	Cooksy, Angela	150.00	Honorarium Speaker Exploring Admissions EDCO3100/EHCO3100	DHS042519
4/12/2019	Abbassian, Jay	68.00	girl lacrosse varsity ehga3520	hphs040319
4/12/2019	Action Fence Contractors Inc	13,240.00	4' chain link fence cust	27415

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			tow19061x ohom5521	
4/12/2019	Albourn & Associates	16.48	translation O-10396 ecag3110	I-07184
4/12/2019	Aqua Pure Enterprises Inc	582.90	pool supplies cust ths113 ohom4900	118262
4/12/2019	AT&T	1,323.12	service 3/29-4/28 acct 831-000-4921 907 ed/edom3400	5624617405
4/12/2019	AT&T Mobility-CC	529.71	service 12/19-1/18 ecaf/tttr3400/edba/ga4100/sadh9816/hp9724	yzp122018
4/12/2019	AT&T Mobility-CC	513.32	service 1/19-2/18 ecaf/tttr3400/sadh9816/sahp9724/edga/ba4100	yzp012019
4/12/2019	Battle Tested Foundation	750.00	team building event ehga3100	1539
4/12/2019	Commonwealth Edison Company	19.67	traffic signal ehom4660	0326136056/040119
4/12/2019	Conserv FS, Inc	56.25	field paint cust 0522650 odom4920	65073197
4/12/2019	Coop, Mike	65.00	boy baseball varsity ehba3520	hphs040519
4/12/2019	Corrigan, Michael	88.00	boy volleyball frosh/soph freshman ehga3520	hphs040219
4/12/2019	The Cove School	12,588.48	tuition rm & bd ecse6800/6801	sd113-0319
4/12/2019	Craftwood Lumber Co	72.45	supplies cust 1507 odom4980	258535
4/12/2019	Craftwood Lumber Co	7.99	usg plus 3 bucket cust 1507 odom4980	258399
4/12/2019	Craftwood Lumber Co	90.76	supplies cust 1507 odom4980	258398
4/12/2019	Deerfield Locksmith Co	127.50	service call repair lock odom3230	35181
4/12/2019	Defilippo, Mark	85.00	boy water polo v jv ehba3520	hphs040419
4/12/2019	DeMonte, Andy	65.00	boy baseball varsity ehba3520	hphs040219
4/12/2019	Diez, Roger	688.68	replace students property ohom4900	rdiez021919
4/12/2019	Dyra, Daniel	65.00	boy basketball varsity ehba3520	hphs011819reissue
4/12/2019	Ebel, Craig	62.00	girl softball frosh/soph ehga3520	hphs040219
4/12/2019	Edward Halvey	65.00	boy baseball varsity ehba3520	hphs040219
4/12/2019	Ellingson, Steve	58.00	girl lacrosse frosh/soph ehga3520	hphs040319
4/12/2019	Equipment International LTD	885.75	service washer cust D00095 odom3230	156096
4/12/2019	Federal Express	60.44	service acct 1309-9750-3 ecaf3800 reissue of check	6-412-00197reissue
				506820
4/12/2019	Foerch, Douglas	17.81	paint items for north gym edga3230	dfoerch031619
4/12/2019	Fox Valley Fire & Safety	420.00	semi annual insp cust 203000 fcaf3900	in00254459
4/12/2019	Fox Valley Fire & Safety	30.00	radio monitoring lease cust 203000 fcaf3900	in00246810
4/12/2019	Fox Valley Fire & Safety	316.00	fire alarm system service cust 203000 odom3230	in00239206
4/12/2019	Fox Valley Fire & Safety	2,590.00	service fire alarm cust 203000 ohom3230	in00254190
4/12/2019	Fox Valley Fire & Safety	1,712.00	service fire alarm system cust 203000 odom3230	in00238596

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/12/2019	Fox Valley Fire & Safety	1,730.00	service fire alarm system cust 203000 ohom3230	in00238607
4/12/2019	Garlock, Sandra	60.00	boy volleyball varsity edba3520	dhs031819
4/12/2019	Gilbane Building Company	100,838.70	referendum improvement ccag5320	52
4/12/2019	Glisovic, Miroslav	64.00	girl soccer varsity ehga3520	hphs040219
4/12/2019	Goodspeed, David	85.00	boy water polo varsity ehba3520	hphs040219
4/12/2019	Goodspeed, Nicholas	85.00	boy water polo varsity ehba3520	hphs040219
4/12/2019	Graf, John	52.00	boy basketball jv ehba3520	hphs020919
4/12/2019	Grainger	215.03	cap desk mover acct 801557281 edom4100	9139638978
4/12/2019	Grainger	251.48	cable tie acct 801557281 odom4920	9138788816
4/12/2019	Grainger	53.68	retaining ring acct 801557281 ohom4900	9136917995
4/12/2019	Grainger	34.57	expansion anchor eyebolt acct 801557281 ohom4900	9136550200
4/12/2019	Grainger	256.00	oily waste can acct 801557281 odom4980	9142781559
4/12/2019	Grainger	82.89	fire bell acct 801557281 odom4980	9134426981
4/12/2019	Grassmuck, George	64.00	girl softball varsity ehga3520	hphs040219
4/12/2019	Healthcare Service Corporation	198,225.03	hmo billing April acct 249585 4992e/ecbe22248	0000679681/031619
4/12/2019	Hisham Abdelrazek	53.00	girl soccer jv ehga3520	hphs040219
4/12/2019	Home Depot	176.28	supplies acct 8988 odom4980	65459
4/12/2019	Home Depot	57.15	supplies acct 8988 odom4980	9060513
4/12/2019	Horwitz, Franklin	65.00	boy baseball varsity ehba3520	hphs040519
4/12/2019	IPA Lake Region	148.00	student breakfast ehas4100	hphs042419
4/12/2019	Johnstone, Brian	60.00	boy volleyball v jv ehba3520	hphs040219
4/12/2019	Johnson Controls Security Solutions	332.82	quarterly billing 5/1-7/31 cust 01300 133258843 odom3230	32367136
4/12/2019	Joiner, Kenneth	50.00	pant purchase ohom4971	kjoiner033119
4/12/2019	Jostens	437.67	alum plq photo setup cust 01002876 ehas4100	724789
4/12/2019	Kalfas, Thomas	91.00	boy basketball frosh ab ehba3520	hphs020919
4/12/2019	Kristan, Jo Ann	30.00	reimb drivers license tttr4100	jakristan040519
4/12/2019	Lake County Health Department	383.00	license swimming facility license 133-25861-1 odom3240	inv-00023746
4/12/2019	Lake County Health Department	328.00	license swimming facility license 133-25713-1 ohom3241	inv-00023766
4/12/2019	Lakeshore Recycling Systems	2,452.29	recycling dump & return cust 12535.2 ohom3230	4057095
4/12/2019	Lakeshore Recycling Systems	2,341.83	recycling roll off cust 12535.2 ohom3230	4139107
4/12/2019	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4138873

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4/12/2019	Lakeshore Recycling Systems	135.84	trash removal cust 11521.1 odom3240	4138805
4/12/2019	Lakeshore Recycling Systems	84.90	trash removal cust 12535.1 ecom3700	4139106
4/12/2019	Lakeshore Recycling Systems	228.16	trash removal recycling cust 12535.3 tttr3230	4139108
4/12/2019	Language Testing International Inc	640.00	Spanish testing cust 0006340 edwl4100	l25168-in
4/12/2019	Lardner, Stephen	64.00	girl soccer varsity ehga3520	hphs040219
4/12/2019	Larson Equipment & Furniture Company	2,560.00	swivel chair cust deer109 ecac4100	6631
4/12/2019	Le, Tan	30.00	drivers license reimb tttr4100	tle040119
4/12/2019	The Learning House	7,207.66	tuition March ecse6800	13538
4/12/2019	Libertyville Tile & Carpet Ltd	1,350.00	install new base on walls odom3230	26391
4/12/2019	Linkedin Corporation	5,200.00	learning for academic 4/6/19-4/5/20 ecac3320	10110712658
4/12/2019	M E Uniforms Inc	553.00	polos t shirts jeans ohom4971	3152019
4/12/2019	Madison National Life Insurance Company Inc	17.00	retiree life ins ecbe22248	dist113life043119
4/12/2019	Madison National Life Insurance Company Inc	893.00	retiree life ins ecbe22152	dist113life043119r
4/12/2019	Marinopoulos, Frank	62.00	boy baseball frosh/soph ehba3520	hphs040219
4/12/2019	McCowen, Heather	150.00	explor application process edco/ehco3100	dhs042519
4/12/2019	Midwest Applied Solutions Inc	354.08	supplies ohom4900	p03069
4/12/2019	Mobile Defenders LLC	474.80	panel adapter for chromebook ecac4700	100471081
4/12/2019	Music & Arts Center Inc	87.26	drum mallets acct 0639616 edfa4100	inv016326518
4/12/2019	Napa Auto Parts	21.99	scrwdrv set acct 6686 odom4980	1138
4/12/2019	Naranjo, Mike	64.00	girl softball varsity ehga3520	hphs040319
4/12/2019	National Hispanic Institute	3,960.00	registration fees ecgw3901	1436
4/12/2019	Nelson, Charles	62.00	boy baseball frosh/soph ehba3520	hphs040519
4/12/2019	New Connections Academy	6,576.60	tuition March ecse6800	11176
4/12/2019	New Hope Academy	20,993.28	tuition March ecse6801/6800	32019w2
4/12/2019	New Hope Academy East Campus	15,716.61	tuition March ecse6800/6801	3.20E+05
4/12/2019	Newell, Donald	58.00	girl lacrosse freshman edga3520	dhs032218
4/12/2019	Newell, Donald	58.00	girl lacrosse frosh/soph ehga3520	hphs040319
4/12/2019	Newell, Donald	58.00	girl lacrosse jv ehga3520	hphs040519
4/12/2019	Nolan, James	64.00	girl softball varsity ehga3520	hphs040319
4/12/2019	North Shore Shell	31.85	gas tttr4640	dhs032319
4/12/2019	North Shore Shell	47.06	gas tttr4640	dhs030919
4/12/2019	Palmer, Jason	89.00	boy volleyball v jv ehba3520	hphs040219
4/12/2019	Paulsen's Commercial Truck Spring Supply	224.00	safety inspections March tttr3230	73875
4/12/2019	Pioneer Manufacturing Company	465.00	aerosol chalk acct To9595 ohom492	inv712656

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/12/2019	PowerSchool Group LLC	16,081.15	Talented 5/16/19-5/15/20 cust 10013910 ecac3165	INV175366
4/12/2019	Progress Software Corporation	(1,031.25)	credit for tax cust 91005391 ecac3250	cm00183351
4/12/2019	Progress Software Corporation	3,691.71	Maintenance renewal cust 91005391 ecac3165	209937
4/12/2019	Protolight Inc	1,800.00	inspection odom3240	75914
4/12/2019	Quantum Labs Inc	74.70	supplies cust 11682 edom4100	inv-440298
4/12/2019	Quest Food Management Services Inc	2,834.25	hphs service cust THSD ehas/echr4100	in102499
4/12/2019	Ravinia Reading Center	412.00	tuition March ecse6800	366
4/12/2019	Rodriguez, Reynaldo	24.67	class echr3320	rrodriguez040319
4/12/2019	Rotary Club of Highland Park/Highwood	251.00	membership dues ehas4100	8125
4/12/2019	rSchoolToday	499.00	activity scheduler renewal ehga4100	44548
4/12/2019	rSchoolToday	590.00	activities registration renewal ehba4100	44547
4/12/2019	Rush University Human Anatomy Laboratory	245.00	Cadaver Lab entrance fee ehsc4100	hphs041319
4/12/2019	Safe Haven School	3,489.28	tuition March ecse6801	4644
4/12/2019	Safe Haven School	3,489.28	tuition March ecse6800	4670
4/12/2019	Safe Haven School	3,489.28	tuition March ecse6800	4661
4/12/2019	Safeway Transportation Services Corp	9,840.00	spec ed transport acct 11131 tttr3300	101073
4/12/2019	Schopf, David	64.00	girl softball varsity ehga3520	hphs040219
4/12/2019	Scintu, Antonio	50.00	shoes ohom4971	ascintu040119
4/12/2019	Securitas Electronic Security Inc	2,638.55	camera and licenses cust TOW-047 ecac3250	1261711
4/12/2019	Septran Inc	29,451.68	spec ed transport cust 128934 tttr3300	91681298
4/12/2019	Siano, Thomas	60.00	boy volleyball v jv ehba3520	hphs040219
4/12/2019	Stanton Mechanical Inc	401.25	service system for band room cust 0001594 ohom3230	38212
4/12/2019	Technology Resource Advisors Inc	450.00	battery ecac4700	25625
4/12/2019	Technology Resource Advisors Inc	5,382.00	chromecare warranty ecac4700	25562
4/12/2019	Tener, Walter	53.00	girl soccer jv ehga3520	hphs040219
4/12/2019	Teschendorf, Gale	68.00	girl lacrosse varsity ehga3520	hphs040319
4/12/2019	Topline Transportation Co	2,395.00	spec ed transport acct 11120 tttr3300	100372
4/12/2019	Wagner, Jane	150.00	exploring application process edco/ehco3100	dhs042519
4/12/2019	White, Keegan	150.00	exploring admissions process edco/ehco3100	dhs042519
4/12/2019	Wiedeman, Stanley	89.00	boy volleyball v jv ehba3520	hphs040219
4/12/2019	Wiedemann, Thomas	91.00	boy basketball frosh a b ehba3520	hphs020919
4/12/2019	York Community High School	225.00	boy gym edba4100	dhs041319
4/12/2019	York Community High School	225.00	boy gym varsity ehba4100	hphs041319reissue
4/12/2019	Young, Hunter	11.60	travel between schools ed/ehsc3320	hyoung033119
4/15/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190415AD745CU
4/15/2019	Aspire Financial Services	1,500.00	Payroll accrual	20190415AD735CU

CHECK			INVOICE	INVOICE
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
4/15/2019	CONSUMERS CREDIT UNION	9,037.45	Payroll accrual	20190415AD410
4/15/2019	Equitable	40,797.30	Payroll accrual	20190415AD710A
4/15/2019	Equitable	1,833.33	Payroll accrual	20190415AD710C2
4/15/2019	Equitable	893.81	Payroll accrual	20190415AD710CP
4/15/2019	Equitable	16,861.65	Payroll accrual	20190415AD710CU
4/15/2019	Equitable	6,503.47	Payroll accrual	20190415AD710P
4/15/2019	Equitable	3,433.40	Payroll accrual	20190415AF710
4/15/2019	Fidelity Retirement Services	32,404.86	Payroll accrual	20190415AD720A
4/15/2019	Fidelity Retirement Services	1,538.00	Payroll accrual	20190415AD720CP
4/15/2019	Fidelity Retirement Services	55,181.28	Payroll accrual	20190415AD720CU
4/15/2019	Fidelity Retirement Services	7,232.70	Payroll accrual	20190415AD720P
4/15/2019	Fidelity Retirement Services	2,216.71	Payroll accrual	20190415AF720
4/15/2019	First Midwest Bank of Deerfld	30,559.31	Payroll accrual	20190415AD1FICA
4/15/2019	First Midwest Bank of Deerfld	14,186.00	Payroll accrual	20190415AD1FTA
4/15/2019	First Midwest Bank of Deerfld	2,401.19	Payroll accrual	20190415AD1FTP
4/15/2019	First Midwest Bank of Deerfld	410,619.53	Payroll accrual	20190415AD1FTX
4/15/2019	First Midwest Bank of Deerfld	55,213.05	Payroll accrual	20190415AD1MDCR
4/15/2019	First Midwest Bank of Deerfld	30,559.31	Payroll accrual	20190415AF1FICA
4/15/2019	First Midwest Bank of Deerfld	55,213.05	Payroll accrual	20190415AF1MDCR
4/15/2019	FMTC	2,861.11	Payroll accrual	20190415AD798A
4/15/2019	FMTC	18,872.61	Payroll accrual	20190415AD798CU
4/15/2019	Franklin Trust Company	2,225.00	Payroll accrual	20190415AD727A
4/15/2019	Franklin Trust Company	3,291.66	Payroll accrual	20190415AD727CU
4/15/2019	Great American Plan Administrators	1,800.00	Payroll accrual	20190415AD730CU
4/15/2019	Illinois Department of Revenue	705.00	Payroll accrual	20190415AD1STA
4/15/2019	Illinois Department of Revenue	152,506.22	Payroll accrual	20190415AD1STX
4/15/2019	Illinois Muni Retire Fund	15,601.31	Payroll accrual	20190415AD504T1
4/15/2019	Illinois Muni Retire Fund	6,025.47	Payroll accrual	20190415AD504T2
4/15/2019	Illinois Muni Retire Fund	28,835.80	Payroll accrual	20190415AFIMRF
4/15/2019	IMRF	525.00	Payroll accrual	20190415AD407A
4/15/2019	IMRF	5,588.83	Payroll accrual	20190415AD407P
4/15/2019	Law Offices of Kimberly J. Weissman, LLC	168.40	Payroll accrual	20190415AD436
4/15/2019	Lincoln Investment Planning	3,828.00	Payroll accrual	20190415AD786A
4/15/2019	Lincoln Investment Planning	2,925.00	Payroll accrual	20190415AD786CU
4/15/2019	Madison National Life	592.92	Payroll accrual	20190415AD425
4/15/2019	Madison National Life Ins Company Inc	2,349.23	Payroll accrual	20190415AFADMLF
4/15/2019	Madison National Life Ins Company Inc	71.40	Payroll accrual	20190415AFBDLIF
4/15/2019	Madison National Life Ins Company Inc	225.56	Payroll accrual	20190415AFCLRLF
4/15/2019	Madison National Life Ins Company Inc	272.39	Payroll accrual	20190415AFCLF
4/15/2019	Madison National Life Ins Company Inc	5,158.04	Payroll accrual	20190415AFGLTX
4/15/2019	Madison National Life Ins Company Inc	4,384.40	Payroll accrual	20190415AFLTDIN
4/15/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190415AFSALLF
4/15/2019	Madison National Life Ins Company Inc	166.43	Payroll accrual	20190415AFTALF
4/15/2019	Madison National Life Ins Company Inc	3,471.57	Payroll accrual	20190415AFTCLF1
4/15/2019	Madison National Life Ins Company Inc	2,405.50	Payroll accrual	20190415AFTCLF2
4/15/2019	Mutual Series Fund, Inc	600.00	Payroll accrual	20190415AD754CU
4/15/2019	NCPERS Group Life Insurance	270.00	Payroll accrual	20190415AD406
4/15/2019	NCPERS Group Life Insurance	53.35	Payroll accrual	20190415AD406BD
4/15/2019	Putnam	25.00	Payroll accrual	20190415AD775CU
4/15/2019	State Disbursement Unit	9,318.89	Payroll accrual	20190415AD430
4/15/2019	Teacher Retirement System-THIS	38,303.26	Payroll accrual	20190415AD511T1
4/15/2019	Teacher Retirement System-THIS	3,658.02	Payroll accrual	20190415AD511T2
4/15/2019	Teacher Retirement System-THIS	31,132.51	Payroll accrual	20190415AFTHIS
4/15/2019	Teacher Retirement Systems	278,007.68	Payroll accrual	20190415AD510T1

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/15/2019	Teacher Retirement Systems	26,550.35	Payroll accrual	20190415AD510T2
4/15/2019	Teacher Retirement Systems	19,626.90	Payroll accrual	20190415AFTRS
4/15/2019	Township High School Dist 113	15,134.91	Payroll accrual	20190415ADFLXCC
4/15/2019	Township High School Dist 113	16,059.74	Payroll accrual	20190415ADFLXM
4/15/2019	Township High School Dist 113	189.00	Payroll accrual	20190415ADFLXT
4/15/2019	Township High School Dist 113	21,078.00	Payroll accrual	20190415ADHF12
4/15/2019	Township High School Dist 113	1,405.20	Payroll accrual	20190415ADHF18
4/15/2019	Township High School Dist 113	252.92	Payroll accrual	20190415ADHF20X
4/15/2019	Township High School Dist 113	5,269.50	Payroll accrual	20190415ADHF24
4/15/2019	Township High School Dist 113	632.34	Payroll accrual	20190415ADHF2A
4/15/2019	Township High School Dist 113	66,746.92	Payroll accrual	20190415AFHF12
4/15/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190415AFHF18
4/15/2019	Township High School Dist 113	800.96	Payroll accrual	20190415AFHF20X
4/15/2019	Township High School Dist 113	16,686.75	Payroll accrual	20190415AFHF24
4/15/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190415AFHF2A
4/15/2019	Township High School Dist 113	14,210.57	Payroll accrual	20190415AFHS12
4/15/2019	Township High School Dist 113	4,307.40	Payroll accrual	20190415AFHS18
4/15/2019	Township High School Dist 113	387.66	Payroll accrual	20190415AFHS20
4/15/2019	Township High School Dist 113	352.42	Payroll accrual	20190415AFHS22
4/15/2019	Township High School Dist 113	10,337.60	Payroll accrual	20190415AFHS24
4/15/2019	Township High School Dist 113	969.15	Payroll accrual	20190415AFHSTA
4/15/2019	Township HS Dist 113	85.20	Payroll accrual	20190415ADD24TA
4/15/2019	Township HS Dist 113	7,259.04	Payroll accrual	20190415ADDF12A
4/15/2019	Township HS Dist 113	227.20	Payroll accrual	20190415ADDF18B
4/15/2019	Township HS Dist 113	40.88	Payroll accrual	20190415ADDF20X
4/15/2019	Township HS Dist 113	1,363.20	Payroll accrual	20190415ADDF24
4/15/2019	Township HS Dist 113	71,406.72	Payroll accrual	20190415ADPF12
4/15/2019	Township HS Dist 113	591.36	Payroll accrual	20190415ADPF18
4/15/2019	Township HS Dist 113	266.11	Payroll accrual	20190415ADPF20
4/15/2019	Township HS Dist 113	8,870.40	Payroll accrual	20190415ADPF24
4/15/2019	Township HS Dist 113	665.28	Payroll accrual	20190415ADPF2A
4/15/2019	Township HS Dist 113	270.52	Payroll accrual	20190415AFD24TA
4/15/2019	Township HS Dist 113	22,986.96	Payroll accrual	20190415AFDF12A
4/15/2019	Township HS Dist 113	719.40	Payroll accrual	20190415AFDF18B
4/15/2019	Township HS Dist 113	129.50	Payroll accrual	20190415AFDF20X
4/15/2019	Township HS Dist 113	4,316.80	Payroll accrual	20190415AFDF24
4/15/2019	Township HS Dist 113	7,236.00	Payroll accrual	20190415AFDS12
4/15/2019	Township HS Dist 113	804.06	Payroll accrual	20190415AFDS18
4/15/2019	Township HS Dist 113	160.80	Payroll accrual	20190415AFDS20
4/15/2019	Township HS Dist 113	36.55	Payroll accrual	20190415AFDS22
4/15/2019	Township HS Dist 113	2,345.00	Payroll accrual	20190415AFDS24
4/15/2019	Township HS Dist 113	301.50	Payroll accrual	20190415AFDSTA
4/15/2019	Township HS Dist 113	226,121.28	Payroll accrual	20190415AFPF12
4/15/2019	Township HS Dist 113	1,872.64	Payroll accrual	20190415AFPF18
4/15/2019	Township HS Dist 113	842.69	Payroll accrual	20190415AFPF20
4/15/2019	Township HS Dist 113	28,089.60	Payroll accrual	20190415AFPF24
4/15/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190415AFPF2A
4/15/2019	Township HS Dist 113	63,162.00	Payroll accrual	20190415AFPS12
4/15/2019	Township HS Dist 113	5,324.00	Payroll accrual	20190415AFPS18
4/15/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190415AFPS20
4/15/2019	Township HS Dist 113	17,787.00	Payroll accrual	20190415AFPS24
4/15/2019	Township HS Dist 113	3,630.00	Payroll accrual	20190415AFPSTA
4/15/2019	Variable Annuity Life Ins Co	2,000.00	Payroll accrual	20190415AD793A
4/15/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20190415AD793CU

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/15/2019	WI SCTF	999.89	#6090135	20190415AD481
4/15/2019	Wisconsin Dept of Revenue	3,316.51	Payroll accrual	20190415AD1STW
4/15/2019	Wisconsin Dept of Revenue	15.00	Payroll accrual	20190415AD1STWA
4/16/2019	Alexander Leigh Center for Autism	9,867.80	tuition April ecse6800	2739
4/16/2019	Brinks US	(23.83)	missed service acct 10000063600 ecaf3100	cm10670544
4/16/2019	Brinks US	17.37	transport \$\$ cust 10000063600 ecaf3100	2626814
4/16/2019	Brinks US	207.84	transport \$\$ cust 10000063600 ecaf3100	10706669
4/16/2019	Dell Computer Corp	138.59	kit dell dock cust 111275998 ecac4100	10309017958
4/16/2019	IC Signs & Graphics	42.00	name badges desk plates ecbe4100	3562
4/16/2019	Illinois School Services Inc	463.50	silver Deerfield scholar medals edas4100	eedeer191
4/16/2019	Kabbes Engineering Inc	2,134.38	engineering tech March ocom5300	2019/621
4/16/2019	Keshet	7,694.00	tuition March ecse6800	18458
4/16/2019	Keshet	8,395.60	tuition March ecse6800	18447
4/16/2019	Mutual Services of Highland Pk	(22.50)	bits cust 115 ohom4900	cm575456
4/16/2019	Mutual Services of Highland Pk	44.99	bits cust 115 ohom4900	575447
4/16/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	53219314
4/16/2019	OfficeTeam	808.00	reception cust 01330-001907000 echr3900	53180015
4/16/2019	OfficeTeam	646.40	reception cust 01330-001907000 echr3900	52891983
4/16/2019	OfficeTeam	782.25	copy room cust 01330-001907000 ehas3162	53181185
4/16/2019	Olson Transportation Inc	6,500.00	trip to Southfield MI ttr4100	hphs042819
4/16/2019	Promevo LLC	499.99	mimo vue capture touch display ecac4100	117562
4/16/2019	Quest Food Management Services Inc	637.00	interviews meetings edfa/as/co4100/ecag3322	in102799
4/16/2019	Quest Food Management Services Inc	1,514.00	meetings cust 113H ehas/aa/he4100/ecaf3320/ecbe31	in102801
4/16/2019	Ramboll US Corp	3,481.40	consulting services February cust 1064043 ohom3240	1690030397
4/16/2019	Rifkin, Barry	840.00	tune and repair pianos ehfa3230	hphs031919
4/16/2019	Sequel Schools LLC	21,917.65	tuition rm & bd ecse6801/3330	13381
4/16/2019	Sonia Shankman Orthogenic School	20,985.56	tuitin rm & bd March ecse6800/6801/3330	20190346
4/16/2019	Willowglen Academy - IL Inc	3,496.78	tuitin March ecse6800	220153
4/16/2019	Xerox Corp	129.00	contract 010-0006695-007 3/24-4/23 ehas3250	1566893
4/16/2019	Xerox Corp	8,499.10	contract 010-0006695-003 3/25-4/24 ehas3250	1571155
4/16/2019	Yellowstone Boys and Girls Ranch	11,645.82	tuition rm & bd ecse6800/3340	107994
4/17/2019	Berg, Robert	55.00	boy water polo varsity ehba3520	hphs040819

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CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/17/2019	Cargola, Nicholas	61.00	girl water polo varsity ehga3520	hphs040919
4/17/2019	Cummings, Thomas	68.00	boy lacrosse varsity ehba3520	hphs040919
4/17/2019	Edward Halvey	65.00	boy baseball varsity ehba3520	hphs040919
4/17/2019	Escobar, Nahum	64.00	girl soccer varsity ehga3520	hphs041119
4/17/2019	Escobar, Nahum	64.00	girl soccer varsity ehga3520	hphs041119a
4/17/2019	Fedota, Stephen	55.00	girl water polo varsity ehga3520	hphs041119
4/17/2019	Graf, John	58.00	boy lacrosse jv ehba3520	hphs040919
4/17/2019	Gray, Benjamin	65.00	boy baseball varsity ehba3520	hphs041119
4/17/2019	Hochstein, Matthew	55.00	boy water polo varsity ehba3520	hphs040819
4/17/2019	Hodge, Larry	65.00	boy baseball varsity ehba3520	hphs040919
4/17/2019	Kotsifas, Vlasios	89.00	boy volleyball v jv ehba3520	hphs040919
4/17/2019	Lardner, Stephen	64.00	girl soccer varsity ehga3520	hphs041119
4/17/2019	Lardner, Stephen	64.00	girl soccer varsity ehga3520	hphs041119a
4/17/2019	Mages, Robert	68.00	boy lacrosse varsity ehba3520	hphs040919
4/17/2019	McNicholas, John	58.00	boy lacrosse jv ehba3520	hphs040919
4/17/2019	Moshe Levy	53.00	girl soccer jv ehga3520	hphs041119
4/17/2019	Negron, Julio	59.00	girl soccer jv 2 ehga3520	hphs040819
4/17/2019	Nelson, Charles	62.00	boy baseball frosh/soph ehba3520	hphs041119
4/17/2019	Nolan, James	65.00	boy baseball varsity ehba3520	hphs041119
4/17/2019	Panico, Joseph	60.00	boy volleyball varsity jv ehba3520	hphs040919
4/17/2019	Preuss, Les	88.00	boy volleyball frosh/soph freshman ehba3520	hphs040919
4/17/2019	Roth, Todd	89.00	boy volleyball varsity jv ehba3520	hphs040919
4/17/2019	Schroeder, Joshua	55.00	girl water polo varsity ehga3520	hphs041119
4/17/2019	Skiadopoulos, Alexandros	60.00	boy volleyball varsity jv ehba3520	hphs040919
4/17/2019	Wasser, Bruce	62.00	boy baseball frohs/soph ehba3520	hphs040919
4/17/2019	Weis, Jay	64.00	girl soccer varsity ehga3520	hphs041119
4/18/2019	AT&T	41.24	wireless acct 02467794 edga/ba4100	287246152774x041419
4/18/2019	AT&T	553.92	service 4/8-5/7 acct 831-000-5590 758 ecaf3400	4127267402
4/18/2019	AT&T	2,781.26	service 3/8-4/7 acct 831-000-4022 544 ecaf3400	4117267404
4/18/2019	Chicago Office Technology Group	75.75	Xerox black acct H101;400733 edas4100	in1864285
4/18/2019	CPMC California Campus - West	1,126.34	service ecfg3100	404955994/021719
4/18/2019	Friedman, Shoshana	50.00	ACT Testing rm supervisor ehas3141	HPHS041319
4/18/2019	Friedman, Shoshana	180.00	SAT Monitor ehas3141	hphs041019
4/18/2019	Illinois Bone and Joint Institute	7,500.00	in season strength & conditioning ehga/ba4100	145534
4/18/2019		75.00	warrior buddy peer coaching edse3900	dhs022719
4/18/2019		50.00	warrior buddies peer helper edse3900	dhs031619

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/18/2019	Lake County High Schools	12,408.19	Tuition April 2019 ed/ehaa6700	10/040819
4/18/2019	Leonard, David	53.00	girl soccer jv ehga3520	hphs041119
4/18/2019	Malko Communication Services LLC	52,039.00	paging assessment ecac3250	4621
4/18/2019	Motzko, John	185.95	science supplies edsc4100	jmotzko040219
4/18/2019	NCS Pearson, Inc	155.00	annual lic fee 3/6/19-3/5/20 ecfg4100	4763612
4/18/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	206350894-032519
4/18/2019	OfficeTeam	808.00	reception cust 01330-001907000 echr3900	53228852
4/18/2019	OfficeTeam	767.31	copy room cust 01330-001907000 ehas3162	53230285
4/18/2019	Pauly's	509.80	v neck jersey ehga4100	arinv-567644
4/18/2019	Pink, Bari	50.00	ACT Testing room supervisor ehas3141	hphs041319
4/18/2019	Pink, Bari	211.25	psat proctor/monitor ehas3141	hphs041019
4/18/2019	Powers, Cynthia	16.84	breakfast for ACT testing staff ehas4901	cpowers041119
4/18/2019	Quest Food Management Services Inc	1,006.75	student advisory meetings cust thsd edas/fa/aa/se4100	in102502
4/18/2019	Quest Food Management Services Inc	3,592.57	day care meals cust 113d eccc4100	in102503
4/18/2019	Quest Food Management Services Inc	2,679.00	day care meals cust 113d eccc4100	in102798
4/18/2019	Sarrazine, Deborah	550.00	dropped intro to Art & wheel throwing eesm6920	APettigrew2019
4/18/2019	Seidman, Anna	50.00	ACT room supervisor ehas3141	hphs041319
4/18/2019	Sirois, Timothy	1,070.40	NISCA annual conference ehba4100	tsirois032319
4/18/2019	Skyward Inc	119.00	crystal reports renewal ecac3165	197657
4/18/2019	Trossman, Sheila	218.75	psat proctor ehas3141	hphs041019
4/18/2019	Weinstein, Jeanne	100.00	sat proctor ehas3141	hphs041019
4/18/2019		155.00	warrior buddies track buddies edse3900	dhs032219
4/18/2019	Xerox Corp	1,459.56	contract 010-0006695-002 3/30-4/29 ecag/ttr3230/ecaf3250	1577096
4/18/2019	Xerox Corp	544.74	contract 010-0006695-006 3/27-4/26 ehas3250	1572138
4/30/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190430AD745CU
4/30/2019	CONSUMERS CREDIT UNION	1,916.69	Payroll accrual	20190430AD410
4/30/2019	Equitable	330.00	Payroll accrual	20190430AD710A
4/30/2019	Equitable	580.00	Payroll accrual	20190430AD710CU
4/30/2019	Equitable	96.21	Payroll accrual	20190430AD710P
4/30/2019	Fidelity Retirement Services	62.52	Payroll accrual	20190415BD720P
4/30/2019	Fidelity Retirement Services	1,870.00	Payroll accrual	20190430AD720A
4/30/2019	Fidelity Retirement Services	66.50	Payroll accrual	20190430AD720CP
4/30/2019	Fidelity Retirement Services	7,541.67	Payroll accrual	20190430AD720CU
4/30/2019	Fidelity Retirement Services	22.80	Payroll accrual	20190430AD720P
4/30/2019	First Midwest Bank of Deerfld	54.15	Payroll accrual	20190415BD1FTX
4/30/2019	First Midwest Bank of Deerfld	22.91	Payroll accrual	20190415BD1MDCR
4/30/2019	First Midwest Bank of Deerfld	22.91	Payroll accrual	20190415BF1MDCR

CHECK			INVOICE	INVOICE
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
4/30/2019	First Midwest Bank of Deerfld	-	Payroll accrual	20190330ADXFICA
4/30/2019	First Midwest Bank of Deerfld	-	Payroll accrual	20190330AFXFICA
4/30/2019	First Midwest Bank of Deerfld	32,299.18	Payroll accrual	20190430AD1FICA
4/30/2019	First Midwest Bank of Deerfld	1,789.00	Payroll accrual	20190430AD1FTA
4/30/2019	First Midwest Bank of Deerfld	627.00	Payroll accrual	20190430AD1FTP
4/30/2019	First Midwest Bank of Deerfld	50,095.15	Payroll accrual	20190430AD1FTX
4/30/2019	First Midwest Bank of Deerfld	8,302.39	Payroll accrual	20190430AD1MDCR
4/30/2019	First Midwest Bank of Deerfld	32,299.18	Payroll accrual	20190430AF1FICA
4/30/2019	First Midwest Bank of Deerfld	8,302.39	Payroll accrual	20190430AF1MDCR
4/30/2019	FMTC	750.00	Payroll accrual	20190430AD798A
4/30/2019	FMTC	1,141.67	Payroll accrual	20190430AD798CU
4/30/2019	Great American Plan Administrators	300.00	Payroll accrual	20190430AD730CU
4/30/2019	Illinois Department of Revenue	67.21	Payroll accrual	20190415BD1STX
4/30/2019	Illinois Department of Revenue	180.00	Payroll accrual	20190430AD1STA
4/30/2019	Illinois Department of Revenue	23,749.88	Payroll accrual	20190430AD1STX
4/30/2019	Illinois Muni Retire Fund	16,837.62	Payroll accrual	20190430AD504T1
4/30/2019	Illinois Muni Retire Fund	6,871.71	Payroll accrual	20190430AD504T2
4/30/2019	Illinois Muni Retire Fund	31,612.52	Payroll accrual	20190430AFIMRF
4/30/2019	IMRF	525.00	Payroll accrual	20190430AD407A
4/30/2019	IMRF	6,487.98	Payroll accrual	20190430AD407P
4/30/2019	Law Offices of Kimberly J. Weissman, LLC	67.74	Payroll accrual	20190430AD436
4/30/2019	Lincoln Investment Planning	70.00	Payroll accrual	20190430AD786A
4/30/2019	Lincoln Investment Planning	300.00	Payroll accrual	20190430AD786CU
4/30/2019	Madison National Life	109.60	Payroll accrual	20190430AD425
4/30/2019	Madison National Life Ins Company Inc	164.90	Payroll accrual	20190430AFADMLF
4/30/2019	Madison National Life Ins Company Inc	71.40	Payroll accrual	20190430AFBDLIF
4/30/2019	Madison National Life Ins Company Inc	225.56	Payroll accrual	20190430AFCLRLF
4/30/2019	Madison National Life Ins Company Inc	272.39	Payroll accrual	20190430AFCULF
4/30/2019	Madison National Life Ins Company Inc	130.76	Payroll accrual	20190430AFGLTX
4/30/2019	Madison National Life Ins Company Inc	20.44	Payroll accrual	20190430AFLTDIN
4/30/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190430AFSALLF
4/30/2019	Madison National Life Ins Company Inc	157.93	Payroll accrual	20190430AFTALF
4/30/2019	NCPERS Group Life Insurance	270.00	Payroll accrual	20190430AD406
4/30/2019	NCPERS Group Life Insurance	53.35	Payroll accrual	20190430AD406BD
4/30/2019	NCPERS Group Life Insurance	270.00	Payroll accrual	20190315AD406
4/30/2019	NCPERS Group Life Insurance	53.35	Payroll accrual	20190315AD406BD
4/30/2019	NCPERS Group Life Insurance	270.00	Payroll accrual	20190329AD406
4/30/2019	NCPERS Group Life Insurance	53.35	Payroll accrual	20190329AD406BD
4/30/2019	Putnam	25.00	Payroll accrual	20190430AD775CU
4/30/2019	State Disbursement Unit	1,693.99	Payroll accrual	20190430AD430
4/30/2019	Teacher Retirement System-THIS	11.67	Payroll accrual	20190415BD511T1
4/30/2019	Teacher Retirement System-THIS	7.64	Payroll accrual	20190415BD511T2
4/30/2019	Teacher Retirement System-THIS	14.33	Payroll accrual	20190415BFTHIS
4/30/2019	Teacher Retirement System-THIS	137.66	Payroll accrual	20190430AD511T1
4/30/2019	Teacher Retirement System-THIS	103.62	Payroll accrual	20190430AD511T2
4/30/2019	Teacher Retirement System-THIS	179.00	Payroll accrual	20190430AFTHIS
4/30/2019	Teacher Retirement Systems	84.68	Payroll accrual	20190415BD510T1
4/30/2019	Teacher Retirement Systems	55.47	Payroll accrual	20190415BD510T2
4/30/2019	Teacher Retirement Systems	9.03	Payroll accrual	20190415BFTRS
4/30/2019	Teacher Retirement Systems	999.14	Payroll accrual	20190430AD510T1
4/30/2019	Teacher Retirement Systems	752.04	Payroll accrual	20190430AD510T2
4/30/2019	Teacher Retirement Systems	112.85	Payroll accrual	20190430AFTRS
4/30/2019	Township High School Dist 113	208.33	Payroll accrual	20190430ADFLXCC
4/30/2019	Township High School Dist 113	1,638.07	Payroll accrual	20190430ADFLXM

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/30/2019	Township High School Dist 113	180.00	Payroll accrual	20190430ADFLXT
4/30/2019	Township High School Dist 113	1,405.20	Payroll accrual	20190430ADHF18
4/30/2019	Township High School Dist 113	252.92	Payroll accrual	20190430ADHF20X
4/30/2019	Township High School Dist 113	4,847.94	Payroll accrual	20190430ADHF24
4/30/2019	Township High School Dist 113	632.34	Payroll accrual	20190430ADHF2A
4/30/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190430AFHF18
4/30/2019	Township High School Dist 113	800.96	Payroll accrual	20190430AFHF20X
4/30/2019	Township High School Dist 113	15,351.81	Payroll accrual	20190430AFHF24
4/30/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190430AFHF2A
4/30/2019	Township High School Dist 113	4,738.14	Payroll accrual	20190430AFHS18
4/30/2019	Township High School Dist 113	387.66	Payroll accrual	20190430AFHS20
4/30/2019	Township High School Dist 113	352.42	Payroll accrual	20190430AFHS22
4/30/2019	Township High School Dist 113	10,337.60	Payroll accrual	20190430AFHS24
4/30/2019	Township High School Dist 113	969.15	Payroll accrual	20190430AFHSTA
4/30/2019	Township HS Dist 113	85.20	Payroll accrual	20190430ADD24TA
4/30/2019	Township HS Dist 113	227.20	Payroll accrual	20190430ADDF18B
4/30/2019	Township HS Dist 113	40.88	Payroll accrual	20190430ADDF20X
4/30/2019	Township HS Dist 113	1,295.04	Payroll accrual	20190430ADDF24
4/30/2019	Township HS Dist 113	591.36	Payroll accrual	20190430ADPF18
4/30/2019	Township HS Dist 113	266.11	Payroll accrual	20190430ADPF20
4/30/2019	Township HS Dist 113	8,426.88	Payroll accrual	20190430ADPF24
4/30/2019	Township HS Dist 113	665.28	Payroll accrual	20190430ADPF2A
4/30/2019	Township HS Dist 113	270.52	Payroll accrual	20190430AFD24TA
4/30/2019	Township HS Dist 113	719.40	Payroll accrual	20190430AFDF18B
4/30/2019	Township HS Dist 113	129.50	Payroll accrual	20190430AFDF20X
4/30/2019	Township HS Dist 113	4,100.96	Payroll accrual	20190430AFDF24
4/30/2019	Township HS Dist 113	804.06	Payroll accrual	20190430AFDS18
4/30/2019	Township HS Dist 113	160.80	Payroll accrual	20190430AFDS20
4/30/2019	Township HS Dist 113	36.55	Payroll accrual	20190430AFDS22
4/30/2019	Township HS Dist 113	2,412.00	Payroll accrual	20190430AFDS24
4/30/2019	Township HS Dist 113	301.50	Payroll accrual	20190430AFDSTA
4/30/2019	Township HS Dist 113	1,872.64	Payroll accrual	20190430AFPF18
4/30/2019	Township HS Dist 113	842.69	Payroll accrual	20190430AFPF20
4/30/2019	Township HS Dist 113	26,685.12	Payroll accrual	20190430AFPF24
4/30/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190430AFPFTA
4/30/2019	Township HS Dist 113	4,840.00	Payroll accrual	20190430AFPS18
4/30/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190430AFPS20
4/30/2019	Township HS Dist 113	18,513.00	Payroll accrual	20190430AFPS24
4/30/2019	Township HS Dist 113	3,630.00	Payroll accrual	20190430AFPSTA
4/30/2019	WI SCTF	999.89	#6090135	20190430AD481
4/30/2019	Wisconsin Dept of Revenue	1,498.86	Payroll accrual	20190430AD1STW
5/1/2019	Abbassian, Jay	113.00	girl lacrosse jv v ehga3520	hphs042319
5/1/2019	Abraham, Todd	64.00	girl soccer varsity ehga3520	hphs042219
5/1/2019	Beachy, Kelda	83.00	girl lacrosse varsity ehga3520	hphs042419
5/1/2019	Burton, Gregory	64.00	boy baseball varsity edba3520	dhs041319
5/1/2019	Burton, Gregory	65.00	boy baseball varsity ehba3520	hphs042519
5/1/2019	Clarke, Larry	64.00	girl softball varsity edga3520	dhs040219
5/1/2019	Clarke, Larry	64.00	girl softball varsity ehga3520	hphs042419
5/1/2019	Collings, Donald	64.00	girl softball varsity ehga3520	hphs042519
5/1/2019	Collins, Steven	260.00	girl water polo varsity	dhs040619

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			edga3520	
5/1/2019	Conklin, Michael	64.00	girl soccer varsity edga3520	dhs040419
5/1/2019	Coop, Mike	61.00	boy baseball jv edba3520	dhs040619
5/1/2019	Coop, Mike	64.00	boy baseball varsity edba3520	dhs040919
5/1/2019	Coop, Mike	62.00	boy baseball jv ehba3520	hphs042619
5/1/2019	Coop, Mike	62.00	boy baseball frosh/soph ehba3520	hphs041619
5/1/2019	Cord, Leslie	89.00	boy volleyball varsity edba3520	dhs041119
5/1/2019	Davila, Jim	64.00	boy baseball varsity edba3520	dhs040519
5/1/2019	De La Rosa, Miguel	89.00	boy volleyball varsity edba3520	dhs040919
5/1/2019	DeMonte, Andy	106.00	boy baseball freshman edba3520	dhs032919
5/1/2019		42,000.00	reimburse private tuition ecse6801	ddrury2018-19
5/1/2019		10,850.00	reimb placement expense ecse6801	ddrury2018-19s
5/1/2019	Ebel, Craig	64.00	girl softball varsity ehga3520	hphs042719
5/1/2019	Edward Halvey	65.00	boy baseball varsity ehba3520	hphs041619
5/1/2019	Engeriser, John	61.00	boy baseball frosh/soph edba3520	dhs032919
5/1/2019	Forman, Ross	65.00	boy baseball varsity ehba3520	hphs041619
5/1/2019	Fountain, Duane Jr	89.00	boy volleyball v jv ehba3520	hphs041519
5/1/2019	Funk, Arthur	61.00	boy baseball freshman edba3520	dhs041319
5/1/2019	Garcia, Matthew	86.00	boy water polo varsity edba3520	dhs040219
5/1/2019	Gastfield, Madeline	58.00	girl lacrosse freshman edga3520	dhs040219
5/1/2019	Genge, Lawrence	140.00	boy track varsity edba3520	dhs040519
5/1/2019	Gilbert, Daniel	53.00	girl soccer jv edga3520	dhs040819
5/1/2019	Gilbert, Daniel	53.00	girl soccer jv ehga3520	hphs042519
5/1/2019	Glaser, John	58.00	boy lacrosse freshman edba3520	dhs040819
5/1/2019	Glover, Larry	58.00	boy lacrosse freshman edba3520	dhs040819
5/1/2019	Godlewski, Melissa	68.00	girl lacrosse varsity edga3520	dhs040919
5/1/2019	Goodspeed, Nicholas	260.00	girls water polo varsity edga3520	dhs040619
5/1/2019	Graf, John	68.00	boy lacrosse varsity edba3520	dhs040419
5/1/2019	Graf, John	68.00	boy lacrosse varsity ehba3520	hphs041819
5/1/2019	Grant, Mark	79.00	girl softball varsity edga3520	dhs040619
5/1/2019	Gripp, David	68.00	boy lacrosse varsity ehba3520	hphs041819
5/1/2019	Guerrero, Fernando	61.00	boy baseball freshman edba3520	dhs032719
5/1/2019	Guild, John	64.00	girl soccer varsity ehga3520	hphs041119
5/1/2019	Guttman, Ari	61.00	boy baseball frosh/soph edba3520	dhs040219
5/1/2019	Hisham Abdelrazek	64.00	girl soccer varsity edga3520	dhs041119
5/1/2019	Hochstein, Matthew	56.00	girl water polo varsity	dhs040419

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/1/2019	Hochstein, Matthew	56.00	edga3520 girl water polo varsity	dhs041019
5/1/2019	Hodge, Larry	62.00	edga3520 boy baseball frosh/soph	hphs042519
5/1/2019	Houseworth, Samuel	88.00	ehba3520 boy volleyball frosh a	dhs040919
5/1/2019	Johnstone, Brian	88.00	edba3520 boy volleyball frosh a	dhs041119
5/1/2019	Johnstone, Brian	60.00	edba3520 boy volleyball v jv ehba3520	hphs042319
5/1/2019	Jones, Darnell	89.00	edba3520 boy volleyball varsity	dhs040919
5/1/2019	Karapetyan, Suren	59.00	edba3520 girl soccer freshman edga3520	dhs040219
5/1/2019	Kaye, Ronald	88.00	edba3520 boy volleyball frosh soph freshman ehba3520	hphs041519
5/1/2019	Kehr, Dean	64.00	edba3520 girl softball varsity	hphs042719
5/1/2019	Khiavi, Ali	53.00	ehga3520 girl soccer jv edga3520	dhs040819
5/1/2019	Knight, Patrick	58.00	edba3520 boy lacrosse jv edba3520	dhs041119
5/1/2019	Knudson, Benjamin	140.00	edba3520 boy track varsity edba3520	dhs040519
5/1/2019	Lardner, Stephen	64.00	ehga3520 girl soccer varsity ehga3520	hphs042219
5/1/2019	Levine, Tracy	89.00	edba3520 boy volleyball varsity	dhs041119
5/1/2019	Levy, Amanda	85.00	edba3520 girl water polo v jv ehga3520	hphs041519
5/1/2019	Mages, Robert	68.00	edba3520 boy lacrosse varsity edba3520	dhs040419
5/1/2019	Marcus, Steven	56.00	edga3520 girl water polo varsity	dhs041019
5/1/2019	McGuinnis, John	64.00	ehga3520 girl softball varsity	hphs042719
5/1/2019	McHugh, James	110.00	ehba3520 boy baseball varsity ehba3520	hphs041319
5/1/2019	McKenna, Jude	61.00	edba3520 boy baseball jv edba3520	dhs040319
5/1/2019	Mensch, David	61.00	edba3520 boy baseball frosh/soph	dhs040519
5/1/2019	Mensch, David	62.00	ehba3520 boy baseball frosh/soph	hphs042619
5/1/2019	Miller, Steven	64.00	edba3520 boy baseball varsity edba3520	dhs040219
5/1/2019	Miller, Steven	64.00	edba3520 boy baseball varsity edba3520	dhs040519
5/1/2019	Ming, Jerry	89.00	ehba3520 boy volleyball v jv ehba3520	hphs042319
5/1/2019	Mitchell, Michael	98.00	edba3520 boy water polo varsity	dhs040919
5/1/2019	Moloney, Brian	64.00	ehga3520 girl soccer varsity ehga3520	hphs042219
5/1/2019	Moloney, Brian	53.00	ehga3520 girl soccer jv ehga3520	hphs042319
5/1/2019	Moore, ED	64.00	edba3520 boy baseball varsity edba3520	dhs040919
5/1/2019	Morton, Harold	62.00	ehga3520 girl softball frosh/soph	hphs042219
5/1/2019	Moy, Peter	58.00	edga3520 girl lacrosse freshman	dhs040819
5/1/2019	Moy, Peter	68.00	edga3520 girl lacrosse varsity	dhs041119
5/1/2019	Naranjo, Mike	64.00	ehga3520 girl softball varsity	hphs042719
5/1/2019	Nathan, Frank	88.00	edba3520 boy volleyball frosh/soph/freshman ehba3520	hphs042319
5/1/2019	Nelson, Charles	62.00	ehba3520 boy baseball jv ehba3520	hphs042319

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/1/2019	Nelson, Charles	62.00	boy baseball jv ehba3520	hphs041719
5/1/2019	Newell, Donald	58.00	girl lacrosse freshman edga3520	dhs040819
5/1/2019	Nielsen, Glen	60.00	boy volleyball varsity edba3520	dhs040919
5/1/2019	Nolan, James	64.00	boy baseball varsity edba3520	dhs040219
5/1/2019	Nolan, James	64.00	girl softball varsity ehga3520	hphs042419
5/1/2019	Ohlwein, Christine	60.00	boy volleyball varsity ehba3520	dhs040919
5/1/2019	Ohlwein, Christine	89.00	boy volleyball v jv ehba3520	hphs042319
5/1/2019	Olsen, Bill	65.00	boy baseball varsity ehba3520	hphs042519
5/1/2019	Orris, William Jr	64.00	boy baseball varsity edba3520	dhs041119
5/1/2019	Pagano, Nicholas	64.00	girl softball varsity ehga3520	hphs042519
5/1/2019	Panion, Leonard Sr	61.00	Boy baseball frosh/soph edba3520	dhs040919
5/1/2019	Panion, Leonard Sr	61.00	boy baseball frosh/soph edba3520	dhs041119
5/1/2019	Phillips, Ronald	61.00	girl softball jv edga3520	dhs040919
5/1/2019	Reger, Timothy	64.00	girl soccer varsity edga3520	dhs040419
5/1/2019	Ridgeway, Michael	85.00	girl water polo v jv ehga3520	hphs041519
5/1/2019	Riggs, Lawrence	61.00	boy baseball frosh/soph edba3520	dhs040319
5/1/2019	Rodriguez, Fernando	58.00	girl lacrosse jv edga3520	dhs041119
5/1/2019	Rodriguez, Noreen	73.00	girl lacrosse freshman edga3520	dhs040419
5/1/2019	Rodriguez, Noreen	68.00	girl lacrosse varsity edga3520	dhs040919
5/1/2019	Rodriguez, Noreen	68.00	girl lacrosse varsity edga3520	dhs041119
5/1/2019	Rodriguez, Noreen	113.00	girl lacrosse jv v ehga3520	hphs042319
5/1/2019	Rosenblum, Mark	98.00	boy water polo varsity edba3520	dhs040919
5/1/2019	Savage, Melissa	128.00	Girl Track & field v jv ehga3520	hphs042319
5/1/2019	Sawicki, Micheal	110.00	boy baseball varsity ehba3520	hphs041319
5/1/2019	Schuetzner, Jeffrey	60.00	boy volleyball v jv ehba3520	hphs041519
5/1/2019	Sevcik, Ronald	53.00	girl soccer jv edga3520	dhs040419
5/1/2019	Sevcik, Ronald	64.00	girl soccer varsity edga3520	dhs041119
5/1/2019	Shuster, Todd	58.00	boy lacrosse freshman edba3520	dhs040219
5/1/2019	Siano, Thomas	60.00	boy volleyball v jv ehba3520	hphs042319
5/1/2019	Skiadopoulos, Alexandros	60.00	boy volleyball v jv ehba352	hphs041519
5/1/2019	Spivak, Alexander	53.00	girl soccer jv ehga3520	hphs042319
5/1/2019	Stevanovic, Aleksandar	58.00	boy lacrosse jv edba3520	dhs041119
5/1/2019	Teschendorf, Gale	73.00	girl lacrosse jv edga3520	dhs040919
5/1/2019	Teschendorf, Gale	58.00	girl lacrosse jv edga3520	dhs041119
5/1/2019	Tompkins, Judy	171.00	girl lacrosse varsity edga3520	dhs041319
5/1/2019	Tompkins, Todd	171.00	girl lacrosse varsity edga3520	dhs041319
5/1/2019	Voyda, Mark	64.00	boy baseball varsity edba3520	dhs041319
5/1/2019	Wiedeman, Stanley	60.00	boy volleyball varsity	dhs041119

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/1/2019	Wiedeman, Stanley	89.00	edba3520 boy volleyball v jv ehba3520	dhs041519
5/1/2019	Wiedemann, Thomas	89.00	ehba3520 boy track & field varsity	hphs042619
5/1/2019	Zahara, Robert	64.00	edba3520 boy baseball varsity edba3520	dhs041119
5/1/2019	Zajac, John Sr	64.00	edga3520 girl softball varsity	dhs041119
5/1/2019	Zajac, John Sr	64.00	edga3520 girl softball varsity	dhs040219
5/1/2019	Zajac, John II	64.00	edga3520 girl softball varsity	dhs041119
5/1/2019	Zielinski, Lukasz	64.00	edga3520 girl soccer varsity edga3520	dhs040419
5/1/2019	Zwang, Stuart	53.00	edga3520 girl soccer jv edga3520	dhs040419
5/1/2019	Zwang, Stuart	53.00	ehga3520 girl soccer jv ehga3520	hphs042519
5/2/2019	A & R Door Service Inc	790.00	odom3230 repair loading dock door	80403
5/2/2019	All American Exterior Solutions	1,951.00	odom3230 repair leaks cust 2068242	32717
5/2/2019	All American Exterior Solutions	656.00	ocom3200 repair leak cust 2068242	32696
5/2/2019	Arlyn School	10,277.88	ecse6800 tuition April adj Aug. -March	14-7.02/041619
5/2/2019	AT&T	803.52	ecaf3400 service ecaf3400	S661971971-19097
5/2/2019	Backus, Lisa	99.35	edsc4100 science/chemistry supplies	lbackus042419
5/2/2019	Banner Plumbing Supply Co Inc	132.71	ohom4900 supplies cust 16118 ohom4900	2503009
5/2/2019	Bartlett Learning Center Inc	7,673.82	ecse6800 tuition May ecse6800	dist113/041519
5/2/2019	Bricker, Amy	33.18	edas3321 directors of counseling	abricker041219
5/2/2019	Brown, Samantha	90.95	edas3321 track meet edas3321	sbrown031619
5/2/2019	Byrnes, Cheryl	954.79	ecbe22252 reimb retiree ins Jan-Mar	cbyrnes033119
5/2/2019	Chambers, Stephanie	124.51	edsc4100 science supplies edsc4100	schambers022819
5/2/2019	Chicago Office Technology Group	131.00	H101:400733 waste toner container acct	in1886161
5/2/2019	The Classroom Connection Day School	8,155.40	ecse6800 Tuition April ecse6800	2019-0301
5/2/2019	The Classroom Connection Day School	8,563.17	ecse6800 tuition May ecse6800	2019-0401
5/2/2019	The Classroom Connection Day School	8,563.17	ecse6800 Tuition May ecse6800	2019-0417
5/2/2019	The Classroom Connection Day School	8,155.40	ecse6800 Tuition April ecse6800	2019-0313
5/2/2019	Compass Health Center LLC	1,104.00	odom4900 homebound 02/14-03/11	6784
5/2/2019	Compass Health Center LLC	759.00	odom4900 homebound 2/28-3/15 ecse6800	6790
5/2/2019	Connections Day School South Campus Inc	2,611.84	ecse6801 tuition Feb ecse6801	25737
5/2/2019	Craftwood Lumber Co	22.98	odom4900 fiberglass screen cust 1507	258866
5/2/2019	Craftwood Lumber Co	78.72	odom4900 grass hinge cup/arm cust 1507	957905
5/2/2019	Craftwood Lumber Co	39.44	odom4980 gorilla tape nitrile glove	258654
5/2/2019	Craftwood Lumber Co	15.38	odom4980 cust 1507 odom4980	258839
5/2/2019	Craftwood Lumber Co	17.06	odom4980 fiberglass screen screen	258839
5/2/2019	Craftwood Lumber Co	17.06	odom4980 splines cust 1507 odom4980	258668
5/2/2019	Craftwood Lumber Co	17.06	odom4980 pliers nuts bolts cust 1507	258668
5/2/2019	Deerfield Locksmith Co	127.50	odom4980 service call repair exit	35196

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/2/2019	Dicker, Deborah	961.08	device odom3230 t3 international conference ecsi3100	ddicker030919
5/2/2019	Eastbay	86.98	tandem sport antennae cust 11783 edba4100	980890
5/2/2019	Eastbay	654.98	uniforms BVB cust 11783 edba4100	963079
5/2/2019	Eastbay	84.97	equipment bag cust 11783 edba4100	990431
5/2/2019	Fink, Martin	60.00	boy volleyball varsity edba3520	dhs041119
5/2/2019	Fonseca, Benjamin	106.00	boy baseball frosh/soph ehba3520	hphs041319
5/2/2019	Fox Valley Fire & Safety	871.00	fire alarm service call cust 203000 ohom3230	in00256573
5/2/2019	Fox Valley Fire & Safety	30.00	radio monitoring lease April cust 203000 fcac3900	in00255374
5/2/2019	Friedman, Shoshana	85.00	psat monitor ehas3141	hphs042319
5/2/2019	Grainger	19.25	sealant acct 801557281 ohom4900	9147812540
5/2/2019	Grainger	9.45	supplies acct 801557281 ohom4900	9144701282
5/2/2019	Grainger	1,285.35	safety cabinet sump pump acct 801557281 ohom4900/7400	9145419926
5/2/2019	Grainger	62.38	v belt acct 801557281 ohom4900	9138442174
5/2/2019	Grainger	832.64	megaphone acct 801557281 ocom4900	9092738591
5/2/2019	Grainger	2,630.15	flammable safety cabinet aerosol cabinet acct 801557281 odom7400	9145419934
5/2/2019	Grant Community High School	456.18	volleyball lake county tournament ehba4100	hphs041319
5/2/2019	Healthcare Service Corporation	198,406.86	HMO billing 05/1/19-06/01/19 account 249585 4992E ecbe22248	0000679681/041319
5/2/2019	Illinois Department of Innovation & Technolog	1,250.00	communication charges acct t2220765 ecac3400	t1925533
5/2/2019	Illinois State University	525.00	membership fee ecse3230	dist113/2018-19
5/2/2019	Illinois Virtual School	225.00	tuition ehaa6700	29679
5/2/2019	Jaros, Charles	92.00	boy gym varsity edba3520	dhs031919
5/2/2019	Keshet	406.60	tuition adj Aug - Dec ecse6800	20280
5/2/2019	Keshet	706.20	tuition adj Aug - Mar ecse6800	20279
5/2/2019	Keshet	238.56	tuition adj Jan-Mar ecse6800	20281
5/2/2019	KONE, Inc	2,020.00	inspector fees cust N191010 odom3240	1157778136
5/2/2019		37.50	warrior buddy edse3900	dhs012919
5/2/2019		62.50	warrior buddy support edse3900	dhs022619
5/2/2019	La Europa Academy	14,800.00	tuition rm & bd ecse6800/3340	18
5/2/2019	Lake Cook Distributors Inc	595.00	books cust 111903 edis4202	20190793
5/2/2019	Leal, Armando	81.22	pants & shoes ohom4971	aleal041019

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/2/2019	Lee, Soo	36.80	ISCA conference edas3321	slee040419
5/2/2019	Lee, Soo	30.00	LCCA conference edas3321	slee031519
5/2/2019	Linden Oaks Hospital Tutoring	627.90	tutoring service 3/4-3/21 ecse6800	113t-3
5/2/2019	Mark's Plumbing Parts &	156.93	supplies cust 319510 ohom4900	inv001792387
5/2/2019	Menendez, Argentina	952.71	reimb retiree ins Jan-March ecbe22248	amenendez033119
5/2/2019	Metropolitan Preparatory Schools	4,064.32	tuition March 10951 ecse6800	MP62896
5/2/2019	Midwest Principals' Center Inc	215.00	Leading student centered coaching reg 5384-162-1-885f ecfg3122210	5384
5/2/2019	Midwest Principals' Center Inc	215.00	leading student centered coaching reg 5349-162-1-1abf ecfg3122210	5349
5/2/2019	Midwest Principals' Center Inc	215.00	leading student centered coaching reg 5331-162-1a558 ecfg3122210	5331
5/2/2019	Mutual Services of Highland Pk	34.48	fasteners bolt eye w/ nut cust 115 ohom4900	575474
5/2/2019	Mutual Services of Highland Pk	8.99	epoxy cust 115 ohom4900	575877
5/2/2019	Mutual Services of Highland Pk	435.00	rental fee cust 115 ohom4900	575607
5/2/2019	Napa Auto Parts	35.99	battery acct 6685 ohom4930	4454
5/2/2019	Napa Auto Parts	15.19	spinner knob acct 6685 ohom4930	2886
5/2/2019	Napa Auto Parts	(3.22)	fuse acct 6685 ohom4930	cm000899
5/2/2019	Napa Auto Parts	29.71	stop leak fuse acct 6685 ohom4930	872
5/2/2019	Napa Auto Parts	18.00	fuse acct 6685 ohom4930	901
5/2/2019	National Seed	2,954.25	seed mixture cust 83925 ohom4930	585935SI
5/2/2019	Nichols, Brian	500.00	impact drill driver ttr4100	bnichols040319
5/2/2019	North Shore Water Reclamation District	5,499.41	water reclamation acct 75340122-009661 ehom3210	4011200
5/2/2019	North Shore Water Reclamation District	386.56	water reclamation acct 75336412-006111 ttr3210	4004631
5/2/2019	North Suburban Region IJAS	217.80	registration hotel food edas4100	dhs041919
5/2/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	213831043-040919
5/2/2019	NorthShore Omega	114.00	physical acct 920000057 echr3550	013532858-121018
5/2/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	213816721-040919
5/2/2019	NorthShore Omega	119.00	physical acct 920000057 echr3550	212932537-041619
5/2/2019	OfficeTeam	1,822.08	reception cust 01330-001907000 echr3900	53261857
5/2/2019	OfficeTeam	637.76	copy room cust 01330-001907000 edas3162	53275560
5/2/2019	Pink, Bari	250.00	psat test proctor ehas3141	hphs042319
5/2/2019	Ramboll US Corp	1,049.40	professional consulting moisture investigation cust 1064043 odom3240	1690031703

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/2/2019	Ricoh USA Inc	364.49	library black & white color images cust 8018009 ehim4100	5056380404
5/2/2019	Rodriguez, Reynaldo	24.67	class echr3320	rrodriguez041719
5/2/2019	Sherwin Williams	17.99	knee pads acct 2993-4281-6 odom4980	9492-9
5/2/2019	Skyward User's Group NFP	300.00	annual dues ecaf3320	dist113/2019-20
5/2/2019	Steiner Electric Co Corp	1,455.30	drop lens acct 3568 ohom4900	s006316265.001
5/2/2019	Steiner Electric Co Corp	4,200.00	led fixture acct 3568 ohom4900	s006316265.003
5/2/2019	Sunrise Southwest LLC	1,778.36	special ed transport tttr3300	dist113/march2019
5/2/2019	Sunset Food Mart Inc	22.59	classroom supplies acct 15600 ehaa4100	19493
5/2/2019	Sunset Food Mart Inc	53.95	classroom supplies acct 15600 ehaa4100	15626
5/2/2019	Sunset Food Mart Inc	98.14	classroom supplies acct 15600 ehaa4100	19507
5/2/2019	Sutherland, Richard	3,382.95	reimb retiree ins Oct-Mar ecbe22252	rsutherland033119
5/2/2019	Vandenberg, William	73.00	girl lacrosse jv ehga3520	hphs042419
5/2/2019	Warren Township High School	252.00	boys golf jv edba4100	dhs092218
5/2/2019	Wediko Children's Services Inc	10,440.62	Tuition rm & bd ecse6801/3330	19-MAE-09
5/2/2019	Xerox Corp	21.48	NYD-007844 3/6-4/8 cust 703987610 edss/en4100	96613017
5/2/2019	Xerox Corp	8,481.08	contract 010-0006695-001 4/24-5/23 edas/edim3230	1594209
5/2/2019	Xerox Corp	70.33	contract 010-0006695-005 4/8-5/7 edas4100	1589804
5/2/2019	Xerox Corp	163.94	contract 010-0006695-004 4/8-5/7 ehas3250	1589803
5/2/2019	Xerox Corp	251.01	contract 010-0006888-004 4/18-5/17 edse3250	1589805
5/2/2019	Yun, Joon	92.00	boy gym varsity edba3520	dhs032119
5/3/2019	Commonwealth Edison Company	36.41	dusk to dawn light 3/26/19-4/24/19 ehom4660	1687128026/042419
5/3/2019	Conserv FS, Inc	4,425.00	nature safe totes cust 0522650 edom4100	65074659
5/3/2019	Constellation Energy Services Inc	2,849.34	service 3/18-4/16 cust 766736-0 tttr/ecom4660	14718212001
5/3/2019	Constellation Energy Services Inc	40,828.24	service 3/18/19 - 4/16/19 cust 766598-0 ehom4660	14708262001
5/3/2019	Constellation Energy Services Inc	41,344.61	service 3/25-4/23 cust 766598-1 edom460	14744853201
5/3/2019	Constellation Energy Services Inc	45,112.92	service March acct BG-6101 edom/ehom/edom/tttr4650	2584158
5/3/2019	Dick Blick Co	471.31	class room supplies cust 18 edfa4100	1453850
5/3/2019	Don Johnston Incorporated	862.92	license acct 132129 ecfg4100	445595
5/3/2019	Fox Valley Fire & Safety	364.00	fire alarm system service acct 203000 odom3230	in00260940
5/3/2019	Grainger	670.36	electronic module toilets acct 801557281 odom4980	9151877900
5/3/2019	Hobart Service	1,766.46	service rack warmer acct 0249615 odom3230	34021513
5/3/2019	Meyer Laboratory Inc	102.35	supplies cust 03-0441400	0681507-in

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			edom4100	
5/3/2019	Midwest Transit Equipment Inc	15.85	parts acct 19011 tttr4100	x106019538:01
5/3/2019	Midwest Transit Equipment Inc	110.95	parts acct 19011 tttr4100	x106019538:02
5/3/2019	Midwest Transit Equipment Inc	112.02	parts acct 19011 tttr4100	x106019588:01
5/3/2019	Midwest Transit Equipment Inc	69.53	parts acct 19011 tttr4100	x106019588:02
5/3/2019	Midwest Transit Equipment Inc	240.20	parts acct 19011 tttr4100	X106019597:01
5/3/2019	Midwest Transit Equipment Inc	128.96	parts acct 19011 tttr4100	x106019621:01
5/3/2019	Midwest Transit Equipment Inc	1,054.60	parts acct 19011 tttr4100	x106019629:01
5/3/2019	Midwest Transit Equipment Inc	58.06	parts acct 19011 tttr4100	x106019629:02
5/3/2019	Midwest Transit Equipment Inc	910.29	parts acct 19011 tttr4100	x106019629:03
5/3/2019	Midwest Transit Equipment Inc	186.86	parts acct 19011 tttr4100	x106019656:01
5/3/2019	Midwest Transit Equipment Inc	(209.00)	Core acct 19011 tttr4100	CMx106019702:01
5/3/2019	Midwest Transit Equipment Inc	487.53	parts acct 19011 tttr4100	x106019729:01
5/3/2019	Midwest Transit Equipment Inc	3,780.57	parts acct 19011 tttr4100	x106019761:01
5/3/2019	Midwest Transit Equipment Inc	44.56	parts acct 19011 tttr4100	x106019774:01
5/3/2019	Midwest Transit Equipment Inc	125.30	parts acct 19011 tttr4100	x106019776:01
5/3/2019	Midwest Transit Equipment Inc	8.95	parts acct 19011 tttr4100	x106019776:02
5/3/2019	Midwest Transit Equipment Inc	(990.00)	core acct 19011 tttr4100	CMx106019828:01
5/3/2019	Midwest Transit Equipment Inc	103.57	parts acct 19011 tttr4100	x106019838:01
5/3/2019	Midwest Transit Equipment Inc	859.41	parts acct 19011 tttr4100	x106019852:01
5/3/2019	Midwest Transit Equipment Inc	13.08	parts acct 19011 tttr4100	x106019852:02
5/3/2019	Midwest Transit Equipment Inc	2,534.30	parts acct 19011 tttr4100	x106019913:01
5/3/2019	Midwest Transit Equipment Inc	2,174.35	part acct 19011 tttr4100	x106019916:01
5/3/2019	Mitkova, Reni	267.96	IACEA conference ecae3140	rmitkova030819
5/3/2019	Mitkova, Reni	267.96	ICCB meeting ecae3140	rmitkova041719
5/3/2019	North Shore School Dist 112	65.00	school safety threat assessment training edas4100	7141900003
5/3/2019	Northern Suburban Special Recreation Associat	1,539.00	summer program ecse6802	dist113/041219
5/3/2019	OfficeTeam	152.33	copy room cust 01330-001907000 ehas3162	53276632
5/3/2019	OfficeTeam	453.41	copy room cust 01330-001907000 ehas3162	53276011
5/3/2019	OfficeTeam	146.48	copy room cust 01330-001907000 ehas3162	53323343
5/3/2019	OfficeTeam	657.69	copy room cust 01330-001907000 ehas3162	53325101
5/3/2019	PSAT/NMSQT	6,434.00	fall psat/nmsqt administration cust AI142275 cose 142275 ehas3141	381901871A
5/3/2019	Quantum Labs Inc	224.10	supplies cust 11682 edom4100	inv-442416
5/3/2019	Quench USA Inc	60.00	service 4/19-5/18 acct D323641 edas4100	inv01757517
5/3/2019	Reinwald, John	143.28	Pants boots reimb ohom4970	jreinwald040319
5/3/2019	Rivera, Luis	99.21	reimb boots ohom4970	lrivera011919
5/3/2019	Stanford Children's Health	5.34	service 586938 ecfg3102140	48910772
5/13/2019	303 Cab Association Inc	21,861.40	spec ed transport acct SD113 tttr3300	56786
5/13/2019	303 Cab Association Inc	18,174.32	spec ed transport acct SD113 tttr3300	57090
5/13/2019	Abbassian, Jay	113.00	girl lacrosse varsity edga3520	dhs042419
5/13/2019	Adams, Tyrone	88.00	boy volleyball frosh a edba3520	dhs042519
5/13/2019	Americaneagle.com Inc	75.00	engine shared hosting cust	287803

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			Towshiphs/h ecac3165	
5/13/2019	Anderson, Andrew	51.13	license renewal ecag4100	aanderson2018-19
5/13/2019	Anderson, Dana	45.00	girls track scorekeeper ehas3520	hphs030119
5/13/2019	Anderson, Dana	45.00	girls track scorekeeper ehas3520	hphs030219
5/13/2019	Anderson, Dana	45.00	girl track scorekeeper ehas3520	hphs030819
5/13/2019	Anderson, Dana	30.00	by volleyball scorekeeper ehas3520	hphs040219
5/13/2019	Anderson, Dana	30.00	boy volleyball scorekeeper ehas3520	hphs040219b
5/13/2019	Anderson, Dana	30.00	boy volleyball scorekeeper ehas3520	hphs042319
5/13/2019	Anderson, Dana	30.00	boy volleyball scorekeeper ehas3520	hphs042319b
5/13/2019	Anderson, John	64.00	girl soccer varsity ehga3520	hphs042919
5/13/2019	Arlington Computer Products	765.00	DocuShare cust 09-7651030 ecac3165	0484743-in
5/13/2019	Aulisio, Jerry	64.00	girl soccer varsity ehga3520	hphs042919
5/13/2019	Berg, Robert	56.00	boy water polo varsity edba3520	dhs042519
5/13/2019	Brown, Marianthi	1,168.93	reimb prof advance ehen23000	mbrown2018-19
5/13/2019	Brubaker, Amy	57.74	reimb snacks & supplies eccc4100	abrubaker042919
5/13/2019	Caeser, Harold	58.00	boy lacrosse jv edba352	dhs042319
5/13/2019	Cargola, Nicholas	56.00	boy water polo varsity edba352	dhs042519
5/13/2019	Carlson, Hillary	92.00	boy gym varsity edba3520	dhs041619
5/13/2019	Carpenter, Nancy	56.00	girl water polo varsity edga3520	dhs041519
5/13/2019	Chambers-Leven, Stacy	51.13	license renewal ecag4100	sleven2018-19
5/13/2019	Chavez, Tiffany	51.13	license renewal ecag4100	tchavez2018-19
5/13/2019		44.63	bootball PxP edas3520	dhs091218
5/13/2019		25.50	volleyball announcing edas3520	dhs091218a
5/13/2019		34.00	lacrosse announcing edas3520	dhs031619
5/13/2019		17.00	soccer announcing edas3520	dhs031819
5/13/2019		36.13	lacrosse announcing edas3520	dhs040819
5/13/2019		17.00	lacrosse announcing edas3520	dhs040819a
5/13/2019		23.38	baseball announcing edas3520	dhs040819b
5/13/2019		29.75	lacrosse volleyball announcing edas3520	dhs041119
5/13/2019		38.25	lacrosse announcing edas3520	dhs042819
5/13/2019		29.75	lacrosse announcing edas3520	dhs042819a
5/13/2019	Clarke, Larry	64.00	girl softball varsity edga3520	dhs042519
5/13/2019	Clarke, Larry	64.00	girl softball varsity edga3520	dhs041619
5/13/2019	Cobert, Gary	53.00	girl soccer jv ehga3520	hphs050419
5/13/2019	Collings, Donald	61.00	boy baseball jv edba3520	dhs042219
5/13/2019	Collins, Kenneth	260.00	girl water polo varsity edga3520	dhs040619
5/13/2019	Compass Health Center LLC	931.50	homebound 3/12/19-4/10/19	6823

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			ecse6800	
5/13/2019	Compass Health Center LLC	1,173.00	homebund 3/7-4/3 ecse6800	6808
5/13/2019	Compass Health Center LLC	897.00	homebound 3/4-4/1 ecse6800	6815
5/13/2019	Compass Health Center LLC	966.00	homebound 2/26-3/20 ecse6800	6814
5/13/2019	Compass Health Center LLC	931.50	homebound 3/11-4/1 ecse6800	6816
5/13/2019	Degen, Karen	51.13	license renewal ecag4100	kdegen2018-19
5/13/2019	Depasquale, Leonard	1,981.27	reimb prof develop ehen23000	ldepasquale2018-19
5/13/2019	Depasquale, Leonard	51.13	license renewal ecag4100	ldepasquale2018-19a
5/13/2019	Dick Blick Co	100.19	classroom supplies cust 18 edfa4100	1462489
5/13/2019	Dolezal, Robert	56.00	girl water polo varsity edga3520	dhs041519
5/13/2019	Doran, John	58.00	boy lacrosse freshman edba3520	dhs042419
5/13/2019	Drennan, William	128.00	boy track varsity edba3520	dhs041619
5/13/2019	Drennan, William	94.38	track assign fee ehga3520	hphs2018-19
5/13/2019	Dubinsky, Vladimir	64.00	girl soccer varsity ehga3520	hphs050419
5/13/2019	Dude Solutions Inc	5,336.65	maintenance direct client 8918 ecac3165	inv-47953
5/13/2019	Dykstra, Matthew	64.00	boy baseball varsity edba3520	dhs041619
5/13/2019	Dykstra, Matthew	64.00	boy baseball varsity ehba3520	hphs050319
5/13/2019	Eastbay	298.87	take off board cust 11783 edba4100	984411
5/13/2019	Ebaugh, Jennifer	601.39	reimb prof advance ehco23000	jebaugh2018-19
5/13/2019	Ebaugh, Jennifer	742.84	reimb prof advance ehco23000	jebaugh2018-19a
5/13/2019	Ebaugh, Jennifer	51.13	license renewal ecag4100	jebaugh2018-19b
5/13/2019	Edward P Joras	64.00	girl soccer varsity ehga3520	hphs050419
5/13/2019	Ellingson, Steve	113.00	girl lacrosse varsity edga3520	dhs042419
5/13/2019	Faddul, Mayra	51.13	license renewal ecag4100	mfaddul2018-19
5/13/2019	Fleischer, Holly	807.31	reimb prof advance ehen23000	hlfleischer2018-19
5/13/2019	Forrester, Brian	51.13	license renewal ecag4100	bforrester2018-19
5/13/2019	Fox Valley Fire & Safety	30.00	radio monitoring lease acct 203000 fcaf3900	in00263758
5/13/2019	Frontline Technologies	16,377.83	absence & substitute acct 15238 echr3100	invus97045
5/13/2019	Gapinski, Robin	1,998.17	reimb prof advance ehma23000	rgapinski2018-19
5/13/2019	Garcia, Matthew	56.00	girl water polo varsity edga3520	dhs042419
5/13/2019	Gause, Timothy	68.00	boy lacrosse varsity ehba3520	hphs050119
5/13/2019	GCA Services Group	6,426.00	custodial HPHS cut 460428 557-18" ohom3220"	981686
5/13/2019	Geati, Richard	64.00	girl soccer varsity ehga3520	hphs042919
5/13/2019	Genesis Technologies	2,446.98	contract overage charge acct townshiphs ecac3250	694213
5/13/2019		19.13	soccer clock edas3520	dhs031219
5/13/2019		29.75	lacrosse clock edas3520	dhs031419
5/13/2019		29.75	gym book announcing edas3520	dhs032019
5/13/2019		17.00	lacrosse clock edas3520	dhs040919
5/13/2019		17.00	lacrosse clock announcing edas3520	dhs041119
5/13/2019		38.25	lacrosse clock edas3520	dhs042019
5/13/2019		29.75	lacrosse clock edas3520	dhs042419
5/13/2019		12.75	volleyball clock edas3520	dhs042519

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/13/2019	Goodspeed, David	86.00	boy water polo varsity edba3520	dhs041819
5/13/2019	Goodspeed, Nicholas	86.00	boy water polo varsity edba3520	dhs041819
5/13/2019	Gottfred-Lybolt Speech Assoc Ltd	6,574.00	speech therapy ecse6700	hphsapr19jc
5/13/2019	Gottfred-Lybolt Speech Assoc Ltd	7,980.00	speech therapy ecse6700	hphsapr19cs
5/13/2019	Graf, John	68.00	boy lacrosse varsity edba3520	dhs042319
5/13/2019	Graf, John	58.00	boy lacrosse freshman edba3520	dhs042419
5/13/2019	Grant, Mark	64.00	girl softball varsity edga3520	dhs041619
5/13/2019	Gripp, David	68.00	boy lacrosse varsity edba3520	dhs042319
5/13/2019	Hantsevich, Vitali	64.00	girl soccer varsity edga3520	dhs042319
5/13/2019	Heer, Jason	61.00	boy baseball freshman edba3520	dhs042219
5/13/2019	Helkowski, Eric	1,846.51	reimb prof advance ehma23000	ehelkowski2018-19
5/13/2019	Hinsdale South High School	225.00	badminton invite edga4100	dhs031619
5/13/2019	Hodel, John	64.00	boy baseball varsity ehba3520	hphs050319
5/13/2019	Hodge, Larry	64.00	boy baseball varsity edba3520	dhs042319
5/13/2019	Hodge, Larry	64.00	boy baseball varsity edba3520	dhs041619
5/13/2019	Hodges, Loizzi, Eisenhammer,	27,477.68	legal fees February ecbe3180	44769
5/13/2019	Illinois School Services Inc	480.00	paperweight for retirees eedeer19 edas4100	dhs042919
5/13/2019	Jamroz, Roxanne	51.13	license renewal ecag4100	rjamroz2018-19a
5/13/2019	Jiang, Hai	59.00	girl soccer freshman edga3520	dhs042519
5/13/2019	Kalka, Lora	92.00	boy gym varsity edba3520	dhs041619
5/13/2019	Karapetyan, Suren	53.00	girl soccer jv edga3520	dhs041619
5/13/2019	Klaas, Mirielle	51.13	license renewal ecag4100	mklaas2018-19
5/13/2019	Kleinschrodt, Daniel	3,400.00	reimb prof advance ehsc23000	dkleinschrodt2018-19
5/13/2019	Koder, David	59.00	girl soccer freshman edga3520	dhs042219
5/13/2019	Kubek, Ralph	68.00	boy lacrosse varsity edba3520	dhs041819
5/13/2019	Language Testing International Inc	215.00	Spanish test cust 0006340 edwl4100	l26477-in
5/13/2019	Lardner, Stephen	53.00	girl soccer jv edga3520	dhs041619
5/13/2019	The Learning House	9,327.56	tuition April ecse6800	13564
5/13/2019	Leist, Jeffrey	51.13	license renewal ecag4100	jleist2018-19a
5/13/2019	Levine, Tracy	60.00	boy volleyball varsity edba3520	dhs042519
5/13/2019	Levy, Amanda	86.00	boy water polo varsity edba3520	dhs042319
5/13/2019	Loubieres, Olivier	51.13	license renewal ecag4100	oloubieres2018-19
5/13/2019	Luedke, Baylee	67.50	badminton scorer edas3520	dhs041319
5/13/2019	Mensch, David	61.00	boy baseball frohs/soph edba3520	dhs042319
5/13/2019	Mensch, David	62.00	boy baseball frosh/soph ehba3520	hphs050319
5/13/2019	Mosberg, Jay	106.00	boy baseball jv edba3520	dhs032819
5/13/2019	Moy, Peter	73.00	girl lacrosse freshman edga3520	dhs042419
5/13/2019	Nadirsha, Megin	1,334.04	NCTM conference ehas3321	mnadirsha040619
5/13/2019	National Student Clearinghouse	850.00	student tracker cust 10026444 ecsi3100	hs1906044
5/13/2019	Nelson, Lars	65.00	reimb prof advance ehsc23000	lnelson2018-19
5/13/2019	Newell, Donald	58.00	girl lacrosse freshman	dhs042619

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/13/2019	Niles North High School	182.00	edga3520 boy volleyball freshman b ehba4100	hphs050419
5/13/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	200511970-043019
5/13/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	213858822-042519
5/13/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	213870132-042519
5/13/2019	O'Hara, Magdalene	155.56	special ed travel ecse3320	mohara043019
5/13/2019	O'Malley, Michael	51.13	license renewal ecag4100	momalley2018-19
5/13/2019	Oberembt, Randall	105.00	track announcer edas3520	dhs040519
5/13/2019	Occupational Health Centers of Illinois PC	154.00	periodic exam acct N10-0420272033 tttr4100	1011516770
5/13/2019	Offerle, Judith	53.00	girl soccer jv ehga3520	hphs050419
5/13/2019	OfficeTeam	161.60	reception cust 01330-001907000 echr3900	53276245
5/13/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	53345940
5/13/2019	Olshansky, Radmila	33.98	class supplies ehfa4100	rolshansky050219
5/13/2019	Omni Financial Group Inc	38.00	compliance oversight ecaf3100	1905-7175
5/13/2019	Otto, Victoria	1,250.63	reimb prof advance ehpe23000	votto2018-19
5/13/2019	Ozima, Roger	60.00	boy volleyball varsity edb3520	dhs042519
5/13/2019	Pagano, Nicholas	61.00	softball jv edga3520	dhs042619
5/13/2019	Palmer, Jason	89.00	boy volleyball varsity edba3520	dhs042519
5/13/2019	Panion, Leonard Sr	61.00	boy baseball freshman edba3520	dhs042519
5/13/2019	Paul J Enzinger	56.00	girl water polo varsity edga3520	dhs042419
5/13/2019		12.75	basketball clock edas3520	dhs011918
5/13/2019		38.25	wrestling clock edas3520	dhs120118
5/13/2019		34.00	wrestling clock edas3520	dhs120818
5/13/2019		34.00	volleyball clock edas3520	dhs101918
5/13/2019	Platten, Peter	51.13	license renewal ecag4100	pplatten2018-19a
5/13/2019	Pracko, Bryan	92.00	boy gym varsity edba3520	dhs041619
5/13/2019	Project Lead the Way Inc	3,000.00	pltw engineering participation 2019-20 ehas4100	180103
5/13/2019	Przybylski, Przemyslaw	59.00	girls soccer freshman edga3520	dhs041819
5/13/2019	PSAT/NMSQT	6,329.00	test fees school code 141570 edas4100	381910831a
5/13/2019	Quench USA Inc	60.00	service 3/19-4/18 acct d323641 edas4100	inv01709334
5/13/2019		12.75	basketball clock edas3520	dhs031419
5/13/2019		34.00	lacrosse clock edas3520	dhs032119
5/13/2019	Reger, Timothy	64.00	girl soccer varsity edga3520	dhs042319
5/13/2019	Ridgeway, Paul	253.00	boy water polo varsity ehba3520	hphs030919
5/13/2019	Rodriguez, Fernando	58.00	girl lacrosse freshman edga3520	dhs042619
5/13/2019	Ross, Anthony	61.00	boy baseball jv ehba3520	hphs050419

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/13/2019	Roth, Todd	89.00	boy volleyball varsity edba3520	dhs042619
5/13/2019	Runyon, Andrew	61.00	boy baseball jv edba3520	dhs042619
5/13/2019	Sawicki, Micheal	64.00	boy baseball varsity edba3520	dhs042319
5/13/2019	Schoology Incorporated	28,522.80	premium plus support ecac3165	20569
5/13/2019	Schuett, Carrie	25.00	reimb prof advance ehaa23000	cschuett2018-19
5/13/2019	Sevcik, Ronald	53.00	girl soccer jv edga352	dhs042319
5/13/2019	Sevcik, Ronald	64.00	girl soccer varsity ehga3520	hphs050419
5/13/2019	Skyward Inc	34,040.00	software license 7/1-6/30 Township hsd #113 ecac3165	198243
5/13/2019	Slein, Patrick	68.00	boy lacrosse varsity ehba3520	hphs050119
5/13/2019	Spychala, Suzanne	280.00	reimb prof advance ehas23000	sspychala2018-19a
5/13/2019	Stafford, William	847.00	reimb prof advance edsc23000	wstafford2018-19
5/13/2019		51.00	lacrosse clock edas3520	dhs031719
5/13/2019		25.50	lacrosse announcing edas3520	dhs041019
5/13/2019		21.25	volleyball clock edas3520	dhs041219
5/13/2019		25.50	lacrosse announcing edas3520	dhs041919
5/13/2019		17.00	tennis photos edas3520	dhs042719
5/13/2019	Sybirtsev, Serhiy	53.00	girl soccer jv edga3520	dhs042319
5/13/2019	Szewczyk, Daniel	68.00	girl lacrosse varsity edga3520	dhs041819
5/13/2019	Szewczyk, Daniel	68.00	boy lacrosse varsity edba3520	dhs041819b
5/13/2019		25.00	dhs honors night cover design award edas4100	rteitelbaum2019
5/13/2019	Teschendorf, Gale	68.00	girl lacrosse varsity edg3520	dhs041819
5/13/2019	Theresa Edwards	1,960.64	reimb prof advance ehma23000	tedwards2018-19
5/13/2019	Theresa Edwards	51.13	license renewal ecag4100	tedwards2018-19a
5/13/2019	Torf, Raechel	51.13	license renewal ecag4100	rtorf2018-19
5/13/2019		25.50	basketball clock edas3520	dhs022119
5/13/2019	Vernon Hills High School	289.39	boy f/s water polo championship edba4100	dhs2019
5/13/2019	Vernon Hills High School	289.39	boy f/s water polo championship ehba4100	hphs2019
5/13/2019	Villanueva, Jesse	1,400.00	preparate conference ecag3322	javillanueva041019
5/13/2019	Walker, Victor	64.00	girl soccer varsity edga3520	dhs042319
5/13/2019	Waller, Elizabeth	2,025.01	reimb prof advance ehma23000	ewaller2018-19
5/13/2019	Zajac, John Sr	64.00	softball varsity edga3520	dhs042519
5/15/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190515AD745CU
5/15/2019	Aspire Financial Services	1,500.00	Payroll accrual	20190515AD735CU
5/15/2019	CONSUMERS CREDIT UNION	9,137.45	Payroll accrual	20190515AD410
5/15/2019	Equitable	40,797.30	Payroll accrual	20190515AD710A
5/15/2019	Equitable	1,833.33	Payroll accrual	20190515AD710C2
5/15/2019	Equitable	893.81	Payroll accrual	20190515AD710CP
5/15/2019	Equitable	16,861.65	Payroll accrual	20190515AD710CU
5/15/2019	Equitable	6,935.58	Payroll accrual	20190515AD710P
5/15/2019	Equitable	3,433.40	Payroll accrual	20190515AF710
5/15/2019	Fidelity Retirement Services	31,604.86	Payroll accrual	20190515AD720A
5/15/2019	Fidelity Retirement Services	1,539.39	Payroll accrual	20190515AD720CP
5/15/2019	Fidelity Retirement Services	55,181.28	Payroll accrual	20190515AD720CU
5/15/2019	Fidelity Retirement Services	7,486.79	Payroll accrual	20190515AD720P
5/15/2019	Fidelity Retirement Services	2,216.71	Payroll accrual	20190515AF720
5/15/2019	First Midwest Bank of Deerfld	49,479.13	Payroll accrual	20190515AD1FICA
5/15/2019	First Midwest Bank of Deerfld	16,506.00	Payroll accrual	20190515AD1FTA

CHECK		INVOICE	INVOICE	
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
5/15/2019	First Midwest Bank of Deerfld	2,711.94	Payroll accrual	20190515AD1FTP
5/15/2019	First Midwest Bank of Deerfld	496,190.94	Payroll accrual	20190515AD1FTX
5/15/2019	First Midwest Bank of Deerfld	69,399.78	Payroll accrual	20190515AD1MDCR
5/15/2019	First Midwest Bank of Deerfld	49,479.13	Payroll accrual	20190515AF1FICA
5/15/2019	First Midwest Bank of Deerfld	69,399.78	Payroll accrual	20190515AF1MDCR
5/15/2019	FMTC	2,861.11	Payroll accrual	20190515AD798A
5/15/2019	FMTC	18,872.61	Payroll accrual	20190515AD798CU
5/15/2019	Franklin Trust Company	2,225.00	Payroll accrual	20190515AD727A
5/15/2019	Franklin Trust Company	3,291.66	Payroll accrual	20190515AD727CU
5/15/2019	Great American Plan Administrators	1,800.00	Payroll accrual	20190515AD730CU
5/15/2019	Illinois Department of Revenue	705.00	Payroll accrual	20190515AD1STA
5/15/2019	Illinois Department of Revenue	193,538.51	Payroll accrual	20190515AD1STX
5/15/2019	Illinois Muni Retire Fund	17,749.70	Payroll accrual	20190515AD504T1
5/15/2019	Illinois Muni Retire Fund	7,346.36	Payroll accrual	20190515AD504T2
5/15/2019	Illinois Muni Retire Fund	33,461.57	Payroll accrual	20190515AFIMRF
5/15/2019	IMRF	525.00	Payroll accrual	20190515AD407A
5/15/2019	IMRF	6,389.48	Payroll accrual	20190515AD407P
5/15/2019	Lincoln Investment Planning	3,828.00	Payroll accrual	20190515AD786A
5/15/2019	Lincoln Investment Planning	2,925.00	Payroll accrual	20190515AD786CU
5/15/2019	Madison National Life	592.92	Payroll accrual	20190515AD425
5/15/2019	Madison National Life Ins Company Inc	2,349.23	Payroll accrual	20190515AFADMLF
5/15/2019	Madison National Life Ins Company Inc	73.95	Payroll accrual	20190515AFBDLIF
5/15/2019	Madison National Life Ins Company Inc	228.70	Payroll accrual	20190515AFCLRLF
5/15/2019	Madison National Life Ins Company Inc	272.39	Payroll accrual	20190515AFCLULF
5/15/2019	Madison National Life Ins Company Inc	5,125.04	Payroll accrual	20190515AFGLTX
5/15/2019	Madison National Life Ins Company Inc	4,384.40	Payroll accrual	20190515AFGLTDIN
5/15/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190515AFSALLF
5/15/2019	Madison National Life Ins Company Inc	162.18	Payroll accrual	20190515AFTALF
5/15/2019	Madison National Life Ins Company Inc	3,471.57	Payroll accrual	20190515AFTCLF1
5/15/2019	Madison National Life Ins Company Inc	2,405.50	Payroll accrual	20190515AFTCLF2
5/15/2019	Mutual Series Fund, Inc	600.00	Payroll accrual	20190515AD754CU
5/15/2019	NCPERS Group Life Insurance	270.00	Payroll accrual	20190515AD406
5/15/2019	NCPERS Group Life Insurance	53.35	Payroll accrual	20190515AD406BD
5/15/2019	Putnam	25.00	Payroll accrual	20190515AD775CU
5/15/2019	State Disbursement Unit	(1,925.35)	Payroll accrual	20190515BD430
5/15/2019	State Disbursement Unit	2,434.71	Payroll accrual	20190515CD430
5/15/2019	State Disbursement Unit	11,244.24	Payroll accrual	20190515AD430R
5/15/2019	Teacher Retirement System-THIS	44,297.98	Payroll accrual	20190515AD511T1
5/15/2019	Teacher Retirement System-THIS	5,434.71	Payroll accrual	20190515AD511T2
5/15/2019	Teacher Retirement System-THIS	36,898.31	Payroll accrual	20190515AFTHIS
5/15/2019	Teacher Retirement Systems	321,517.30	Payroll accrual	20190515AD510T1
5/15/2019	Teacher Retirement Systems	39,445.47	Payroll accrual	20190515AD510T2
5/15/2019	Teacher Retirement Systems	23,261.83	Payroll accrual	20190515AFTRS
5/15/2019	Township High School Dist 113	14,718.24	Payroll accrual	20190515ADFLXCC
5/15/2019	Township High School Dist 113	16,059.74	Payroll accrual	20190515ADFLXM
5/15/2019	Township High School Dist 113	189.00	Payroll accrual	20190515ADFLXT
5/15/2019	Township High School Dist 113	21,921.12	Payroll accrual	20190515ADHF12
5/15/2019	Township High School Dist 113	1,405.20	Payroll accrual	20190515ADHF18
5/15/2019	Township High School Dist 113	252.92	Payroll accrual	20190515ADHF20X
5/15/2019	Township High School Dist 113	4,847.94	Payroll accrual	20190515ADHF24
5/15/2019	Township High School Dist 113	632.34	Payroll accrual	20190515ADHF2A
5/15/2019	Township High School Dist 113	69,416.80	Payroll accrual	20190515AFHF12
5/15/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190515AFHF18
5/15/2019	Township High School Dist 113	800.96	Payroll accrual	20190515AFHF20X

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/15/2019	Township High School Dist 113	15,351.81	Payroll accrual	20190515AFHF24
5/15/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190515AFHF24
5/15/2019	Township High School Dist 113	12,926.05	Payroll accrual	20190515AFHS12
5/15/2019	Township High School Dist 113	5,168.88	Payroll accrual	20190515AFHS18
5/15/2019	Township High School Dist 113	387.66	Payroll accrual	20190515AFHS20
5/15/2019	Township High School Dist 113	352.42	Payroll accrual	20190515AFHS22
5/15/2019	Township High School Dist 113	10,983.70	Payroll accrual	20190515AFHS24
5/15/2019	Township High School Dist 113	969.15	Payroll accrual	20190515AFHSTA
5/15/2019	Township HS Dist 113	85.20	Payroll accrual	20190515ADD24TA
5/15/2019	Township HS Dist 113	7,395.36	Payroll accrual	20190515ADDF12A
5/15/2019	Township HS Dist 113	227.20	Payroll accrual	20190515ADDF18B
5/15/2019	Township HS Dist 113	40.88	Payroll accrual	20190515ADDF20X
5/15/2019	Township HS Dist 113	1,312.08	Payroll accrual	20190515ADDF24
5/15/2019	Township HS Dist 113	72,293.76	Payroll accrual	20190515ADPF12
5/15/2019	Township HS Dist 113	591.36	Payroll accrual	20190515ADPF18
5/15/2019	Township HS Dist 113	266.11	Payroll accrual	20190515ADPF20
5/15/2019	Township HS Dist 113	8,648.64	Payroll accrual	20190515ADPF24
5/15/2019	Township HS Dist 113	665.28	Payroll accrual	20190515ADPFTA
5/15/2019	Township HS Dist 113	270.52	Payroll accrual	20190515AFD24TA
5/15/2019	Township HS Dist 113	23,202.80	Payroll accrual	20190515AFDF12A
5/15/2019	Township HS Dist 113	719.40	Payroll accrual	20190515AFDF18B
5/15/2019	Township HS Dist 113	129.50	Payroll accrual	20190515AFDF20X
5/15/2019	Township HS Dist 113	4,154.92	Payroll accrual	20190515AFDF24
5/15/2019	Township HS Dist 113	6,968.00	Payroll accrual	20190515AFDS12
5/15/2019	Township HS Dist 113	893.40	Payroll accrual	20190515AFDS18
5/15/2019	Township HS Dist 113	160.80	Payroll accrual	20190515AFDS20
5/15/2019	Township HS Dist 113	36.55	Payroll accrual	20190515AFDS22
5/15/2019	Township HS Dist 113	2,479.00	Payroll accrual	20190515AFDS24
5/15/2019	Township HS Dist 113	335.00	Payroll accrual	20190515AFDSTA
5/15/2019	Township HS Dist 113	226,121.28	Payroll accrual	20190515AFPF12
5/15/2019	Township HS Dist 113	1,872.64	Payroll accrual	20190515AFPF18
5/15/2019	Township HS Dist 113	842.69	Payroll accrual	20190515AFPF20
5/15/2019	Township HS Dist 113	27,387.36	Payroll accrual	20190515AFPF24
5/15/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190515AFPFTA
5/15/2019	Township HS Dist 113	61,710.00	Payroll accrual	20190515AFPS12
5/15/2019	Township HS Dist 113	5,324.00	Payroll accrual	20190515AFPS18
5/15/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190515AFPS20
5/15/2019	Township HS Dist 113	18,512.00	Payroll accrual	20190515AFPS24
5/15/2019	Township HS Dist 113	3,993.00	Payroll accrual	20190515AFPSTA
5/15/2019	Variable Annuity Life Ins Co	2,000.00	Payroll accrual	20190515AD793A
5/15/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20190515AD793CU
5/15/2019	WI SCTF	999.89	#6090135	20190515AD481
5/15/2019	Wisconsin Dept of Revenue	3,463.40	Payroll accrual	20190515AD1STW
5/15/2019	Wisconsin Dept of Revenue	15.00	Payroll accrual	20190515AD1STWA
5/16/2019	Abbassian, Jay	73.00	girl lacrosse jv edga3520	dhs050719
5/16/2019	Abraham, Todd	95.00	girl soccer varsity edga3520	dhs050819
5/16/2019	Aldrich, Richard	68.00	girl lacrosse varsity edga3520	dhs050219
5/16/2019	Anderson, Max	61.00	boy baseball frosh/soph ehba3520	hphs051119
5/16/2019	Babolea, Dorin	59.00	girl soccer freshman edga3520	dhs051019
5/16/2019	Bates, Katherine	60.00	boy volleyball varsity edba3520	dhs050819
5/16/2019	Burton, Gregory	61.00	girl softball jv edga3520	dhs050419

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/16/2019	Burton, Gregory	64.00	boy baseball varsity ehba3520	hphs051019
5/16/2019	Casey, Matthias	133.00	girl water polo varsity edga3520	dhs050219
5/16/2019	Chipain, Chris	64.00	boy baseball varsity edba3520	dhs050719
5/16/2019	Clark, Rick	64.00	girl softball varsity ehga3520	hphs051019
5/16/2019	Corchin, Jon	64.00	boy baseball varsity edba3520	dhs050619
5/16/2019	Cord, Leslie	60.00	boy volleyball varsity edba3520	dhs050819
5/16/2019	Cummings, Thomas	68.00	boy lacrosse varsity edba3520	dhs050219
5/16/2019	De La Rosa, Miguel	89.00	boy volleyball varsity edba3520	dhs042919
5/16/2019	Defilippo, Mark	56.00	girl water polo varsity edga3520	dhs043019
5/16/2019	Delgado, Dillon	58.00	boy lacrosse freshman edba3520	dhs050819
5/16/2019	Doran, John	68.00	boy lacrosse varsity edba3520	dhs050219
5/16/2019	Ebel, Craig	64.00	girl softball varsity ehga3520	hphs051019
5/16/2019	Ellingson, Steve	113.00	girl lacrosse v jv ehga3520	hphs050619
5/16/2019	Engeriser, John	64.00	boy baseball varsity edba3520	dhs050819
5/16/2019	Fink, Martin	60.00	boy volleyball v jv ehba3520	hphs050819
5/16/2019	Fountain, Duane Jr	64.00	boy baseball varsity edba3520	dhs050819
5/16/2019	Fountain, Duane Jr	60.00	boy volleyball v jv ehba3520	hphs050619
5/16/2019	Gaidar, Zachary	95.00	girl swoccer varsity edga3520	dhs051019
5/16/2019	Gastfield, Madeline	73.00	girl lacrosse jv ehga3520	hphs050719
5/16/2019	Grant, Mark	64.00	girl softball varsity edga3520	dhs050919
5/16/2019	Green, Louis	60.00	boy volleyball varsity edba3520	dhs042919
5/16/2019	Green, Louis	89.00	boy volleyball varsity edba3520	dhs050819
5/16/2019	Green, Louis	89.00	boy volleyball v jv ehba3520	hphs050619
5/16/2019	Gross, Ted	64.00	boy baseball varsity edba3520	dhs050619
5/16/2019	Gross, Ted	61.00	boy baseball jv ehba3520	hphs050819
5/16/2019	Gruenberg, Charles	58.00	Boy lacrosse freshman edba3520	dhs050819
5/16/2019	Guerrero, Fernando	61.00	boy baseball jv ehba3520	hphs050719
5/16/2019	Guild, John	64.00	girl soccer varsity edga3520	dhs051019
5/16/2019	Guttman, Ari	61.00	boy baseball jv edba3520	dhs050719
5/16/2019	Heer, Jason	106.00	boy baseball jv edba3520	dhs051119
5/16/2019	Kelly, Robert	60.00	boy volleyball v jv ehba3520	hphs050619
5/16/2019	Khoury, Albert	64.00	girl soccer varsity ehga3520	hphs051019
5/16/2019	Knudson, Benjamin	140.00	girl track freshman ehga3520	hphs030219
5/16/2019	Knudson, Benjamin	89.00	girl track varsity ehga3520	hphs030119
5/16/2019	Koci, Robert Jr	113.00	girl lacrosse jv edga3520	dhs051119
5/16/2019	Koh, Stephen	113.00	girl lacrosse jv edga3520	dhs051119
5/16/2019	Kubeck, Andrew	61.00	boy baseball freshman edba3520	dhs051119
5/16/2019	Lampel, Jay	95.00	girl soccer varsity edga3520	dhs050119
5/16/2019	Lampel, Jay	53.00	girl soccer jv edga3520	dhs050119g
5/16/2019	Lardner, Stephen	64.00	girl soccer varsity ehga3520	hphs051019
5/16/2019	Lesser, Simon	53.00	girl soccer jv edga3520	dhs051019
5/16/2019	Levine, Tracy	89.00	boy volleyball v jv ehba3520	hphs050819

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/16/2019	Logue, Nancy	60.00	boy volleyball v jv ehba3520	hphs050819
5/16/2019	McGuinnis, John	64.00	girl softball varsity edga3520	dhs050919
5/16/2019	McHugh, Peter	64.00	girl soccer varsity edga3520	dhs050819
5/16/2019	Mensch, David	61.00	boy baseball jv edba3520	dhs050419
5/16/2019	Mensch, David	62.00	boy baseball frosh/soph ehba3520	hphs051019
5/16/2019	Mensch, David	61.00	boy baseball jv ehba3520	hphs051119
5/16/2019	Moore, ED	64.00	boy baseball varsity ehba3520	hphs050919
5/16/2019	Mosberg, Jay	61.00	boy baseball frosh/soph edba3520	dhs051019
5/16/2019	Moy, Peter	68.00	girl lacrosse varsity ehga3520	hphs050919
5/16/2019	Naranjo, Mike	64.00	girl softball varsity ehga3520	hphs050919
5/16/2019	Nester, Nancy	89.00	boy volleyball v jv ehba3520	hphs050619
5/16/2019	Newell, Donald	68.00	girl lacrosse varsity ehga3520	hphs050919
5/16/2019	Pagano, Nicholas	61.00	girl softball jv edga3520	dhs051119
5/16/2019	Paul L Meirthew	79.00	girl softball varsity edga352	dhs050819
5/16/2019	Podtynov, Oleg	64.00	girl soccer varsity edga3520	dhs050819
5/16/2019	Podtynov, Oleg	64.00	girl soccer varsity edga3520	dhs050119
5/16/2019	Przekota, John	133.00	girl water polo varsity edga3520	dhs050219
5/16/2019	Przybylski, Przemyslaw	59.00	girl soccer freshman edga3520	dhs050719
5/16/2019	Rarau, Victor	56.00	girl water polo varsity edga3520	dhs043019
5/16/2019	Ratay, Marilyn	88.00	boy volleyball frosh a edba3520	dhs050819
5/16/2019	Rosenblum, Mark	133.00	girl water polo varsity edga3520	dhs050219
5/16/2019	Ross, Anthony	61.00	boy baseball jv edba3520	dhs050319
5/16/2019	Roth, Todd	89.00	boy volleyball v jv ehba3520	hphs050819
5/16/2019	Sawicki, Micheal	64.00	boy baseball varsity ehba352	hphs050919
5/16/2019	Schuetzner, Jeffrey	88.00	boy volleyball frosh a edba3520	dhs042919
5/16/2019	Sevcik, Ronald	101.00	girl soccer varsity edga3520	dhs050119
5/16/2019	Shuster, Todd	73.00	boy lacrosse jv edba3520	dhs050719
5/16/2019	Siano, Thomas	88.00	boy volleyball frosh/soph ehga3520	hphs050619
5/16/2019	Skiadopoulos, Alexandros	88.00	boy volleyball frosh/soph ehga3520	hphs050819
5/16/2019	Skrocki, Anthony	89.00	boy volleyball varsity edba3520	dhs050819
5/16/2019	Spivak, Alexander	64.00	girl soccer varsity ehga3520	hphs051019
5/16/2019	Springman, Lonnie	106.00	boy baseball freshman edba3520	dhs050419
5/16/2019	Szewczyk, Daniel	68.00	girl lacrosse varsity ehga3520	hphs050619
5/16/2019	Teschendorf, Gale	73.00	girl lacrosse frosh/soph ehga3520	hphs050819
5/16/2019	Travel and More	64.00	girl softball varsity ehga3520	hphs050919
5/16/2019	Walker, Victor	64.00	girl soccer varsity edga3520	dhs051019

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/16/2019	Wasser, Bruce	61.00	boy baseball frosh/soph edba3520	dhs050819
5/16/2019	Wiedeman, Stanley	89.00	boy volleyball varsity edba3520	dhs042919
5/16/2019	Zwang, Stuart	53.00	girl soccer jv edga3520	dhs050819
5/17/2019	Anderson Pest Control	137.09	bi weekly pest management service acct 66110011 odom3240	5181637
5/17/2019	Anderson Pest Control	200.00	exterior barrier service acct 66110011 odom3240	5183963
5/17/2019	Aqua Pure Enterprises Inc	723.45	pool supplies cust THS113 ohom4980	118650
5/17/2019	Arthur Clesen Inc	2,214.50	ground supplies bill 302 ohom4930	341914
5/17/2019	AT&T	1,314.57	service 4/29-5/28 acct 831-000-492 907 eh/edom3400	836537409
5/17/2019	Backus, Lisa	78.51	science supplies edsc4100	lbackus050319
5/17/2019	Banner Plumbing Supply Co Inc	74.96	copper (10' lths) cust 16118 ohom4900	2507566
5/17/2019	Bechtel, Jolie	46.00	WBCA convention ehga4100	jbechtel040819
5/17/2019	Bricker, Amy	161.11	urgent medical care choir trip edas4100	abricker032919
5/17/2019	Brinks US	208.32	transport ### acct 10000063600 ecaf3100	10724984
5/17/2019	Brinks US	64.00	transport \$\$ acct 10000063600 ecaf3100	2675908
5/17/2019	Burriss Equipment Co	80.19	parts cust deer04 odom4930	pi97035
5/17/2019	Call One	572.59	service eh/edom/ecaf3400	1214667-1140994/0415
5/17/2019	Call One	576.32	service eh/edom/ecaf3400	1214667-1140994/0519
5/17/2019	Calumet Paint & Wallpaper	450.80	paint & supplies cust 8080184 odom4900	c0062826
5/17/2019	Cappelli, Mark	960.00	piano tunings edfa3230	5263
5/17/2019	Carrillo, Gualberto	50.00	reimb work shoes odom4971	gcarrillo043019
5/17/2019	Certified Laboratories	773.80	cherry mat acct 304820 ohom4980	3517996
5/17/2019	Change Academy Lake of the Ozarks	100.00	transportation to Columbia 10056 tttr3300	inv24979
5/17/2019	Change Academy Lake of the Ozarks	14,035.08	tuition rm & bd ecse6801/3330	inv24833
5/17/2019	Change Academy Lake of the Ozarks	14,396.48	tuition rm & bd ecse6801/3330	INV24883
5/17/2019	Change Academy Lake of the Ozarks	13,744.80	tuition rm & bd ecse6801/3330	inv24885
5/17/2019	Commonwealth Edison Company	21.08	traffic signal ehom4660	0326136056/043019
5/17/2019	Complete Temperature Systems Inc	212.00	install new coupler cust Deerfield High odom3230	srvce041731
5/17/2019	Computer Information Concepts	68,517.00	annual peopleware agreement cust 1023 ecac3165	psi128970
5/17/2019	Computer Information Concepts	660.00	vanco online payments cust 1023 ecac3165	psi28774
5/17/2019	Connections Day School South Campus Inc	7,975.66	tuition April ecse6801	25932
5/17/2019	Craftwood Lumber Co	37.84	roller covers & supplies cust 1507 odom4900	259688
5/17/2019	Craftwood Lumber Co	10.49	fitting brush cust 1507 ohom4900	259184
5/17/2019	Craftwood Lumber Co	31.00	plywood cust 1507 odom4980	259451
5/17/2019	Cummins NPower LLC	922.32	service call cust 25191	F2-88357

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/17/2019	CVK Enterprises	262.50	odom3240 service walk in freezer acct HIG050 ohom3230	181852
5/17/2019	Deerfield Medical Associates S C	500.00	physical echr3550	6287/021419
5/17/2019	Deerfield Medical Associates S C	101.00	hep b vacc echr3550	10638/020419
5/17/2019	Deerfield Medical Associates S C	101.00	hep b vacc echr3550	544/052918
5/17/2019	Delgado, Dillon	58.00	boy lacrosse jv edba3520	dhs042319
5/17/2019	Federal Express	10.45	ground frt charge acct 1709-5871-3 ehis4202	6-545-40646
5/17/2019	Fitzgerald Lighting	2,781.94	ballfield lighting service acct 370 odom3240	32761
5/17/2019	Fox Valley Fire & Safety	835.00	service fire sprinkler system acct 203000 ohom3230	in00260065
5/17/2019	Frerking, Paul	58.00	boy lacrosse freshman edba3520	dhs040219
5/17/2019	G&O Thermal Supply	35.05	tri-o-meter bill 13946 ohom4900	105180
5/17/2019	Gallagher Risk, Arthur	25,925.00	renewal premium treasurer acct Townhig-03 ecbe3807	3007628
5/17/2019	Gallagher Risk, Arthur	230.00	renewal premium special issue bond working cash acct Townhig-03 ecbe3807	2949982
5/17/2019	Gallagher Risk, Arthur	(130.00)	reduced bond acct townhig-03 ecbe3807	cm3008146
5/17/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	191132
5/17/2019	Gilbane Building Company	17,244.00	project J05805.020 windows ccag5320	53
5/17/2019	Gilbert, Aliza	68.00	college advisory board meeting ehas3142	agilbert043019
5/17/2019	Gilbert, Aliza	46.84	rumbo college trip ehco4100	agilbert051119
5/17/2019	Global Equipment Company Inc	2,670.00	bathroom partitions cust 836195 ohom7500	114216300
5/17/2019	Grainger	783.00	flammable safety cabinet oily waste can acct 801557281 ohom7400	9148949333
5/17/2019	Grainger	88.12	v belt acct 801557281 ohom4900	9155225445
5/17/2019	Grainger	26.24	led lamp acct 801557281 ohom4900	9165423451
5/17/2019	Grainger	19.50	outlet safety cap solder rosin acct 801557281 ohom4900	9155691661
5/17/2019	Grainger	126.90	welding helmet shade acct 801557281 odom4900	9159979625
5/17/2019	Hoyer, Jeffrey	97.70	science supplies edsc4100	jhoyer021319
5/17/2019	Il Forno's Pizza	75.00	student advisory committee edas4100	91474
5/17/2019	Illinois Director of Employment Security	2,803.07	unemployment account 0808648 ecaf3803	19109695846
5/17/2019	Interpretive Software Inc	209.65	bizcafe simulation cust HPHS ehaa4100	12048
5/17/2019	Kabbes Engineering Inc	3,383.74	engineering tech 12/1-1/31 ocom5300	2019/614
5/17/2019	Kabbes Engineering Inc	5,137.64	engineering tech 2/1-2/28	2019/618

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/17/2019	Keshet	6,223.36	Tuition April ecse6800	18459
5/17/2019	Keshet	8,557.12	May tuition ecse6800	18460
5/17/2019	Keshet	1,944.80	tuition June ecse6800	18461
5/17/2019	Keshet	6,802.08	tuition April ecse6800	18448
5/17/2019	Keshet	9,352.86	tuition May ecse6800	18449
5/17/2019	Keshet	2,125.65	tuition June ecse6800	18450
5/17/2019	Koch, Mercedes	258.22	central states conference edas3321	mkoch031619
5/17/2019	Lake County Collector	222.45	west Skokie drainage ecom3200	16-20-400-009/060619
5/17/2019	Lake County Collector	222.45	west Skokie drainage ocom3200	16-20-400-009/090619
5/17/2019	Lake County Collector	7.90	west Skokie drainage ocom3200	16-20-400-003/060619
5/17/2019	Lake County Collector	7.90	west Skokie drainage ocom3200	16-20-400-003/090619
5/17/2019	Lake County Collector	210.15	west Skokie drainage ocom3200	16-20-400-002/060619
5/17/2019	Lake County Collector	210.15	west Skokie drainage ocom3200	16-20-400-002/090619
5/17/2019	Lake County Collector	874.50	east Skokie drainage ocom3200	16-22-400-001/060619
5/17/2019	Lake County Collector	874.50	east Skokie drainage ocom3200	16-22-400-001/090619
5/17/2019	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4162798
5/17/2019	Lakeshore Recycling Systems	138.56	trash removal cust 11521.1 odom3240	4162733
5/17/2019	Lakeshore Recycling Systems	84.90	trash removal cust 12535.1 ecom3700	4163032
5/17/2019	Lakeshore Recycling Systems	228.16	trash removal recycling cust 12535.3 tttr3230	4163034
5/17/2019	M G Mechanical Contracting Inc	195.00	service call supply fan odom3230	27881
5/17/2019	Mamlok, Debra	20.00	taxi reimb for wc injury echr3900	dmamlok011619
5/17/2019	Marcus, Melissa	60.00	boy volleyball varsity edba3520	dhs042919
5/17/2019	Meier, Daniel	61.00	girl softball jv edga3520	dhs050319
5/17/2019	Meyer Laboratory Inc	423.54	supplies cust 03-0441400 edom4100	0682543-in
5/17/2019	Morrison, William	233.91	NCAA meeting ehas3142	wmorrison040919
5/17/2019	Mutual Services of Highland Pk	12.91	key schlage cust 115 ohom4900	576273
5/17/2019	Mutual Services of Highland Pk	37.77	flexseal spray bit set cust 115 ohom4900	576018
5/17/2019	Mutual Services of Highland Pk	4.57	toggle bolts cust 115 ohom4900	576169
5/17/2019	Mutual Services of Highland Pk	48.37	threadsealtape black pipe cust 115 ohom4900	576072
5/17/2019	Mutual Services of Highland Pk	9.53	pvc elbow trap adapter cust 115 ohom4900	576771
5/17/2019	Mutual Services of Highland Pk	46.19	tire sealant engine oil cust 114 odom4980	576966
5/17/2019	Napa Auto Parts	171.36	bearing cust 6685 ohom4900	7353
5/17/2019	New Connections Academy	9,645.68	tuition April ecse6800	11248
5/17/2019	New Hope Academy	28,865.76	tuition April ecse6801/6800	42019w2
5/17/2019	New Hope Academy East Campus	24,264.24	tuition April ecse6801/6800	4.20E+05
5/17/2019	North Shore Shell	23.92	gas tttr4640	dhs040619
5/17/2019	North Shore Shell	70.67	gas tttr4640	dhs042719
5/17/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	006929236-050719

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/17/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	213852759-050219
5/17/2019	OfficeTeam	709.31	copy room cust 01330-001907000 ehas3162	53372631
5/17/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	53393052
5/17/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	53419652
5/17/2019	Paulsen's Commercial Truck Spring Supply	252.00	safety inspections April tttr3230	73983
5/17/2019	Pit Stop - Division of Lakeshore Recycling	150.00	8 standard units rental cust 12868 edba/ga4100	PS258425
5/17/2019	Quest Food Management Services Inc	466.00	fram dhs hphs cust THSD edfs3152/ehfs3150	in103263
5/17/2019	Quinlan & Fabish Music	19.98	pops rosin acct 220462 ehfa4100	11252049
5/17/2019	Quinlan & Fabish Music	92.00	repair violin bow acct 220462 ehfa3230	11132161
5/17/2019	Quinlan & Fabish Music	65.00	repair bari sax acct 220462 ehfa3230	11251869
5/17/2019	Safe Haven School	4,797.76	tuition April ecse6800	4718
5/17/2019	Safe Haven School	3,925.44	tuition May ecse6800	4737
5/17/2019	Safe Haven School	2,180.80	tuition June ecse6800	4740
5/17/2019	Safe Haven School	4,797.76	tuition April ecse6800	4710
5/17/2019	Safe Haven School	3,925.44	tuition May ecse6800	4736
5/17/2019	Safe Haven School	2,180.80	tuition June ecse6800	4739
5/17/2019	Safe Haven School	4,797.76	tuition April ecse6801	4694
5/17/2019	Safe Haven School	3,925.44	tuition May ecse6801	4735
5/17/2019	Safe Haven School	2,180.80	tuition June ecse6801	4738
5/17/2019	Safe Haven School	4,143.52	tuition April ecse6801	4686
5/17/2019	Safeway Transportation Services Corp	13,332.00	spec ed transport acct 11131 tttr3300	101111
5/17/2019	Septran Inc	199.19	spec ed transport cust 128934 tttr3300	91695292
5/17/2019	Septran Inc	199.19	spec ed transport cust 128934 tttr3300	91695329
5/17/2019	Septran Inc	38,256.95	sped ed transport cust 128934 tttr3300	91695415
5/17/2019	Shaded Days Inc	150.00	labor misc shade repair odom3230	190163
5/17/2019	Sonia Shankman Orthogenic School	21,647.04	tuition rm & bd April ecse6800/6801/3330	20190419
5/17/2019	Stanton Mechanical Inc	1,118.20	service freezer cust 0001594 ohom3240	39773
5/17/2019	Steiner Electric Co Corp	34.46	pb mushroom knob acct 3568 ohom4900	s006331215.001
5/17/2019	Steiner Electric Co Corp	800.10	reflector acct 3568 ohom4900	s006316265.005
5/17/2019	Steiner Electric Co Corp	78.82	pb mushroom knob acct 3568 ohom4900	s006332410.001
5/17/2019	Sunset Food Mart Inc	93.55	classroom supplies acct 15600 ehas4100	19522
5/17/2019	Sunset Food Mart Inc	52.59	classroom supplies acct 15600 ehaa4100	15435
5/17/2019	Sunset Food Mart Inc	52.73	classroom supplies acct 15600	13448

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/17/2019	Sunset Food Mart Inc	83.93	ehaa4100 classroom supplies acct 15600 ehaa4100	19516
5/17/2019	Technology Resource Advisors Inc	800.00	acer battery ecac4700	25854
5/17/2019	Thomson Reuters-west	463.05	west information charges acct 1003467082 ecac3165	840055162
5/17/2019	Topline Transportation Co	2,375.00	spec ed transport acct 11120 tttr3300	100424
5/17/2019	Tri-Dim Filter Corp	67.50	supplies cust 1002818 ohom4900	2143143-1
5/17/2019	Van's Enterprises Ltd	1,186.00	soil master odom4930	10224
5/17/2019	Vernon Hills High School	285.00	boy track freshman edba4100	dhs050619
5/17/2019	Vernon Hills High School	448.12	girl track v jv edga4100	dhs050319
5/17/2019	Young, Hunter	31.90	travel between schools edsc/edsc3320	hyoung043019
5/20/2019	Ure, Thomas	56.00	Girl Water Polo Varsity edga3520	dhs031119
5/23/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	gmandas060619
5/23/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	lmizhquri060919
5/23/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	pnathan061219
5/28/2019		25.50	park district rental ecaf3163	hphs050319
5/28/2019		25.50	park district rental ecaf3163	hphs050419
5/28/2019	AIRGAS USA LLC	290.14	lease renewal acct 2059787 ohom4980	9961935421
5/28/2019	Alexander Leigh Center for Autism	6,907.46	tuition June ecse6800	2775
5/28/2019	Alexander Leigh Center for Autism	10,361.19	tuition May ecse6800	2761
5/28/2019	Alexian Brothers Behavioral	103.50	tuition April 8026235 ecse6800	106506769/043019
5/28/2019	Alexian Brothers Behavioral	310.50	tuition April 8023688 ecse6800	106462258/041219
5/28/2019	Anderson Pest Control	500.00	treatment for ticks acct 66110011 odom3240	66110011
5/28/2019	Anderson Pest Control	440.00	weekly pest service acct 66110003 ohom3230	5180735
5/28/2019	Anderson Pest Control	150.00	service steam tunnels & sewers acct 66110003 ohom3230	5182196
5/28/2019	Arlington Computer Products	198,900.00	chromebook cust 09-7651030 edac/ehac4710	0485885-in
5/28/2019	Arlington Computer Products	144,491.18	aruba 1 slot switch cust 09-7651030 ecac7600	0485398-in
5/28/2019	Arlington Computer Products	4,050.00	coogle chrome license cust 09-7651030 edac/ehac4710	0485347-IN
5/28/2019	Arlington Computer Products	33,300.00	chromebook cust 09-7651030 edac/ehac4710	0485190-in
5/28/2019	Arlington Computer Products	22,950.00	google chrome license cust 09-7651030 edac/ehac4710	0486028-in
5/28/2019		40.00	warrior buddies track support edse3900	dhs042519
5/28/2019	AT&T	41.24	wireless service acct 02467794 edga/ba4100	287246152774x51419
5/28/2019	AT&T	2,781.26	service April 8 - May 7 acct 831-000-4022 544 ecaf3400	404647408
5/28/2019	AT&T	553.92	service May 8 - Jun 7 acct	414647406

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/28/2019	AT&T	803.52	831-000-5590 758 ecaf3400 service May 7 - June 6 ecaf3400	s661971971-19127
5/28/2019	Babington, Robert	61.00	girl softball jv edga3520	dhs042319
5/28/2019	Burton, Gregory	61.00	boy baseball frosh/soph edba3520	dhs041119
5/28/2019	Carter, Regena	30.00	drivers license reimb tttr4100	rcarter041019
5/28/2019	Chambers, Stacy	102.42	preschool supplies ehas4100	schambers050519
5/28/2019	CitiCare Transportation	13,195.10	spec ed transport acct DIST113 tttr3300	3540
5/28/2019	The Classroom Connection Day School	6,116.55	tuition June ecse6800	2019-0437
5/28/2019	The Classroom Connection Day School	6,116.55	tuition June ecse6800	2019-0422
5/28/2019	Computer Information Concepts	900.00	workshop cust 1023 ecac3320	psi28729
5/28/2019	Computer Information Concepts	(90.00)	credit lab cust 1023 ecac3320	cmcr03591
5/28/2019	Conserv FS, Inc	587.00	ground supplies cust 0522651 ohom4920	65074941
5/28/2019	The Cove School	17,309.16	tuition April ecse6800/6801	sd113-0419
5/28/2019	Craftwood Lumber Co	26.00	wire brush hose hanger cust 1507 odom4980	259806
5/28/2019	Craftwood Lumber Co	48.98	paint & tape cust 1507 ohom4980	259516
5/28/2019	Craftwood Lumber Co	19.89	supplies cust 1507 odom4900	260040
5/28/2019	Craftwood Lumber Co	12.98	epoxy cust 1507 odom4980	259996
5/28/2019	Craftwood Lumber Co	16.98	drain cleaner drill snake cust 1507 odom4980	259964
5/28/2019	Daniel Creaney Company	3,467.00	dhs backstop project 7674-E ocom5300	42191
5/28/2019	Daniel Creaney Company	5,249.00	dhs track surface replace project 7674-B ocom5300	42189
5/28/2019	Daniel Creaney Company	1,475.00	dhs storm sewer replace project 7674-A ocom5300	42186
5/28/2019	De Pere High School	185.00	girl soccer varsity ehga4100	hphs042719
5/28/2019	Deerfield Locksmith Co	38.80	switch keys odom3240	35258
5/28/2019	Done Deal Promotions	1,070.75	crew neck t-shirt cust 100969 ehga4100/sahp9724	68056
5/28/2019	ECOLAB	196.08	supplies acct 053486791 odom4900	3469808
5/28/2019	Edward Halvey	64.00	boy baseball varsity edba3520	dhs050719
5/28/2019	Engeriser, John	45.00	boy baseball frosh/soph edba3520	dhs032919a
5/28/2019	Environmental Futures, Inc	135.00	bottle less water cooler eden4100	19-1275
5/28/2019	Esgar, Blanche	13.13	reimb gas edas4100	besgar050319
5/28/2019	Evanston/Skokie School District 65	61,482.33	tuition ecse6802	PK 19028
5/28/2019	Evanston/Skokie School District 65	13,523.18	tuition Jan - Mar ecse6802	PK 19022
5/28/2019	FieldTurf USA Inc	1,214.28	repair holes in turf cust 16090 odom3230	657947
5/28/2019	Foerch, Douglas	402.90	gym state meet ehba4100	dfoerch051119
5/28/2019	Forecast5 Analytics Inc	19,980.00	license agreement support fee cust 1709701000601 ecaf3100	INV08866
5/28/2019	Fox Valley Fire & Safety	427.00	service fire alarm cust 203000 odom3230	in00265761

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/28/2019	Fox Valley Fire & Safety	445.00	replace battery cust 203000 ohom3230	in00263024
5/28/2019	Fox Valley Fire & Safety	1,049.00	service fire alarm cust 203000 ohom3230	in00265980
5/28/2019	Fox Valley Fire & Safety	336.50	service exit light cust 203000 ohom3230	in00265781
5/28/2019	Freeney, Julie	24.98	ap snacks edas4100	jfreeney051319
5/28/2019	Gapinski, Robin	359.00	T3IC presentations ecsi3100	rgapinski030919
5/28/2019	Gapinski, Robin	131.70	NCTM conference ecsi3100	rgapinski040619
5/28/2019	Garcia-Alonso, Pedro	1,346.17	reimb retiree ins Jan-Mar ecbe22252	pgalonso033119
5/28/2019	Gibson, Gloria	69.28	reimb dist candy & water echr4100	ggibson050919
5/28/2019	Gilbert, Aliza	86.42	sharing the dream conference ehas3142	agilbert051519
5/28/2019	Gilbert, Aliza	26.62	Austin dinner for counselors ehas3142	agilbert051019
5/28/2019	Gilbert, Aliza	345.39	IACAC conference ehas3142	agilbert050319
5/28/2019		12.50	warrior buddies track edse3900	dhs042919
5/28/2019	Goldstar Learning Inc	24,773.32	renewal fee ecac3165	5131
5/28/2019	Goodspeed, David	56.00	girl water polo varsity edga3520	dhs032119
5/28/2019	Goodspeed, Nicholas	56.00	girl water polo varsity edga3520	dhs032119
5/28/2019	Graham, Robert	45.18	conference training ecac3320	rgraham040619
5/28/2019	Grainger	(8.00)	incentive acct 801557281 ocr11999	cm9179418364
5/28/2019	Grainger	179.12	end cap kit acct 801557281 odom4980	9104816849
5/28/2019	Grainger	19.26	utility blade acct 801557281 ohom4900	9161300646
5/28/2019	Grainger	131.25	storage boxes acct 801557281 ohom4900	9161300638
5/28/2019	Grainger	46.76	6 blade acct 801557281" ohom4900	9168012632
5/28/2019	Grainger	267.98	telescoping wand acct 833534449 edom4100	9879901859
5/28/2019	Halogen Supply Company Inc	60.26	pool supplies acct TO6510 ohom4980	533383
5/28/2019	Healthcare Service Corporation	202,384.14	June billing acct 249585 4992e ecbe22248	0000679681/051619
5/28/2019	Hodge, Larry	64.00	boy baseball varsity ehba3520	hphs051019
5/28/2019	Integrated Sports Specialties LLC	430.88	pail powdered GSR odom4930	9466
5/28/2019	Johnson Controls Security Solutions	145.67	recurring service cust 01300 133234036 ecaf3163	32510151
5/28/2019	Kimball Midwest	267.31	supplies acct 129415 ohom4900	7098882
5/28/2019		17.00	college meeting sahp9719 ecaf4900	hphs042919
5/28/2019		25.50	park district ecaf3163	hphs050319
5/28/2019		25.50	park district ecaf3163	hphs050419
5/28/2019	Kollegetown Sports	107.23	hat acct 72217 ehba4100	950864242
5/28/2019	Kollegetown Sports	1,193.00	polo short acct 75434 ehba4100	950880664

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/28/2019	Kollegetown Sports	1,333.00	polo acct 80877 ehga4100/sahp9724 ecaf4900	950768683
5/28/2019		37.50	warrior buddies peer helper edse3900	dhs042719
5/28/2019	Lafayette County Bluebird Society Inc	90.00	simple nest box ehsc4100	hphs050819
5/28/2019	Lake Forest High School District 115	8,859.00	tuition ecse6802	dist113/110618
5/28/2019	Lake Forest High School District 115	25,050.00	tuition exse6802	dist113/051019
5/28/2019	Lake Forest High School District 115	26,823.00	tuition ecse6802	dist113/051019a
5/28/2019	Lake Forest High School District 115	20,675.00	tuition ecse6802	dist113/051019b
5/28/2019	Lakeshore Recycling Systems	2,935.63	recycling roll off cust 12535.2 ohom3230	4163033
5/28/2019	Language Testing International Inc	55.00	Spanish test cust 0006340 edwl4100	127383-IN
5/28/2019	Lighting Prediction Services LLC	300.00	service odom3230	2019029
5/28/2019	Maine West High School	399.17	boy track varsity ehba4100	hphs051019
5/28/2019	Mark's Plumbing Parts &	514.76	supplies cust 319510 ohom4900	inv001795507
5/28/2019	Mock, Troy Jr	100.00	warrior buddies edse3900	dhs042019
5/28/2019	Morrison, William	169.36	IACAC annual conference ehas3142	wmorrison050319
5/28/2019	NorthShore Omega	143.00	physical acct 920000057 tttr4100	005848304-050119
5/28/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	210817078-050619
5/28/2019	NorthShore Omega	137.00	physical acct 920000057 tttr4100	202270526-050819
5/28/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	213906183-051019
5/28/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	53228392
5/28/2019	OfficeTeam	152.33	copy room cust 01330-001907000 ehas3162	53441208
5/28/2019	OfficeTeam	254.11	copy room cust 01330-001907000 ehas3162	53440869
5/28/2019	OfficeTeam	113.84	copy room cust 01330-001907000 ehas3162	53441199
5/28/2019	OfficeTeam	100.96	copy room cust 01330-001907000 ehas3162	53419603
5/28/2019	OfficeTeam	106.43	copy room cust 01330-001907000 ehas3162	53466475
5/28/2019	OfficeTeam	667.66	copy room cust 01330-001907000 ehas3162	53468579
5/28/2019	OfficeTeam	797.20	copy room edas3162	53467217
5/28/2019	Pav-Tech Sealcoating Corp	8,950.00	excavation & base 10 pad job" 19-25405 odom5301	120698
5/28/2019	Petty Cash	22.45	reimburse petty cash tttr4100	rweiler051419
5/28/2019	Quantum Labs Inc	74.70	supplies cust 11682 edom4100	inv-445252
5/28/2019	Quest Food Management Services Inc	3,991.70	day care cust 113d eccc4100	in103283
5/28/2019	Quest Food Management Services Inc	903.20	catering April cust 113h ehas/en4100/ecaf3320/echr/be41	in103280
				0
5/28/2019	Quest Food Management Services Inc	606.50	catering April edas4100/ecsi4110	on103281
5/28/2019	R&G Consultants	238.57	Medicaid reimb 1/1-3/31	5045

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/28/2019	Ravinia Reading Center	927.00	ecse3230 tuition April ecse6800	393
5/28/2019	Rockford Public Schools District 205	153.86	tuition January ecse6800	R19-8386
5/28/2019	Runyon, Andrew	61.00	boy baseball frosh/soph edba3520	dhs041619
5/28/2019		60.00	warrior buddies edse3900	dhs051319
5/28/2019		180.00	warrior buddies track edse3900	dhs043019
5/28/2019	SCF Products LLC	19,500.00	fold up gym divider curtains odom3230	786
5/28/2019	SCF Products LLC	13,000.00	fold up gym divider curtain ohom5521	787
5/28/2019	School Health Corp	717.85	supplies cust 274 ehga4100	3585085-01
5/28/2019		34.00	basketball clock edas3520	DHS120718
5/28/2019		17.00	basketball clock edas3520	dhs120818
5/28/2019		34.00	basketball clock edas3520	dhs121118
5/28/2019		34.00	basketball clock edas3520	dhs121418
5/28/2019		42.50	basketball clock edas3520	dhs121518
5/28/2019		34.00	basketball clock edas3520	dhs011119
5/28/2019		34.00	basketball clock edas3520	dhs011519
5/28/2019		38.25	basketball clock edas3520	dhs011819
5/28/2019		59.50	basketball clock edas3520	dhs011919
5/28/2019		34.00	basketball clock edas3520	dhs012519
5/28/2019		17.00	basketball clock edas3520	dhs012619
5/28/2019		34.00	basketball clock edas3520	dhs020119
5/28/2019		34.00	basketball clock edas3520	dhs020219
5/28/2019		25.50	basketball clock edas3520	dhs020419
5/28/2019		38.25	basketball clock edas3520	dhs020619
5/28/2019		38.25	basketball clock edas3520	dhs020819
5/28/2019		17.00	basketball clock edas3520	dhs020919
5/28/2019		42.50	basketball clock edas3520	dhs021319
5/28/2019		38.25	basketball clock edas3520	dhs021519
5/28/2019		17.00	basketball clock edas3520	dhs021619
5/28/2019		21.25	basketball clock edas3520	dhs021819
5/28/2019	Sequel Schools LLC	20,196.26	tuition rm & bd ecse6800/3340	13716
5/28/2019	Shell Company	69.10	fuel purchase acct 0496-00-485805-6 ttr4640	59278251
5/28/2019	Sunrise Southwest LLC	2,596.03	spec ed transport ttr3300	dist113April2019
5/28/2019	Tanimoto, Eri	96.18	ap test refreshments eden4100	etanimoto051519
5/28/2019	Tuke, Erica	64.25	IED student travel ehaa4100	etuke042519
5/28/2019	Tyler Technologies Inc	7,534.80	versa trans cust 5619 ttr3230	045-262451
5/28/2019	U S Bank	550.00	bonds series 2015a acct 0023684ns dcds6900	5339658
5/28/2019	U S Bank	550.00	bod series 2015b acct 0023685ns dcds6900	5339659
5/28/2019	Vernon Hills High School	448.12	girls track v jv ehga4100	hphs050319
5/28/2019	Vernon Hills High School	285.00	boy track freshman ehba4100	hphs050619
5/28/2019	Village of Deerfield	30,567.18	resource officer cust 18120 odas3540/edas3531/edba3534	43935
5/28/2019	Weiler, Robert	10.00	refresher class for new driver ttr3310	rweiler043019
5/28/2019	Whitehead, Jon	6.40	paid tools for mini bus ttr3310	jwhitehead050419

CHECK		INVOICE	INVOICE	
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
5/28/2019	Wichner, Sandra	152.13	national shape conference ecsi3100	swichner041319
5/28/2019	Wiley, Kim	146.86	senior celebration cakes edco4100	kwiley052019
5/28/2019		70.00	warrior buddies track edse3900	dhs042619
5/28/2019	Willowglen Academy - IL Inc	5,245.17	tuition April acct 410755 ecse6800	220330
5/28/2019	Willowglen Academy - IL Inc	5,245.17	tuition May acct 410755 ecse6800	220333
5/28/2019	Willowglen Academy - IL Inc	4,745.63	tuition June acct 410755 ecse6800	220332
5/28/2019	Xerox Corp	14.77	NYD-007844 4/8-5/6 cust 703987610 eden/ss4100	96912972
5/28/2019	Xerox Corp	8,499.10	contract 010-0006695-003 ehas3250	1604008
5/28/2019	Xerox Corp	544.74	contract 010-0006695-006 4/27-5/26 ehas3250	1610269
5/28/2019	Xerox Corp	129.00	contract 010-0006695-007 4/24-5/23 ehas3250	1604007
5/28/2019	Xerox Corp	1,459.56	contract 010-0006695-002 4/30-5/29 ecag/ttr3230/ecaf3250	1614329
5/28/2019	Yellowstone Boys and Girls Ranch	11,104.92	tuition rm & bd ecse6800/3340	108203
5/29/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190530AD745CU
5/29/2019	CONSUMERS CREDIT UNION	1,916.69	Payroll accrual	20190530AD410
5/29/2019	Equitable	330.00	Payroll accrual	20190530AD710A
5/29/2019	Equitable	580.00	Payroll accrual	20190530AD710CU
5/29/2019	Equitable	100.01	Payroll accrual	20190530AD710P
5/29/2019	Fidelity Retirement Services	1,870.00	Payroll accrual	20190530AD720A
5/29/2019	Fidelity Retirement Services	72.06	Payroll accrual	20190530AD720CP
5/29/2019	Fidelity Retirement Services	7,541.67	Payroll accrual	20190530AD720CU
5/29/2019	First Midwest Bank of Deerfld	32,242.32	Payroll accrual	20190530AD1FICA
5/29/2019	First Midwest Bank of Deerfld	1,759.00	Payroll accrual	20190530AD1FTA
5/29/2019	First Midwest Bank of Deerfld	635.25	Payroll accrual	20190530AD1FTP
5/29/2019	First Midwest Bank of Deerfld	44,391.95	Payroll accrual	20190530AD1FTX
5/29/2019	First Midwest Bank of Deerfld	8,030.95	Payroll accrual	20190530AD1MDCR
5/29/2019	First Midwest Bank of Deerfld	32,242.32	Payroll accrual	20190530AF1FICA
5/29/2019	First Midwest Bank of Deerfld	8,030.95	Payroll accrual	20190530AF1MDCR
5/29/2019	FMTC	750.00	Payroll accrual	20190530AD798A
5/29/2019	FMTC	1,141.67	Payroll accrual	20190530AD798CU
5/29/2019	Great American Plan Administrators	300.00	Payroll accrual	20190530AD730CU
5/29/2019	Illinois Department of Revenue	180.00	Payroll accrual	20190530AD1STA
5/29/2019	Illinois Department of Revenue	22,702.68	Payroll accrual	20190530AD1STX
5/29/2019	Illinois Muni Retire Fund	16,267.76	Payroll accrual	20190530AD504T1
5/29/2019	Illinois Muni Retire Fund	6,792.47	Payroll accrual	20190530AD504T2
5/29/2019	Illinois Muni Retire Fund	30,747.01	Payroll accrual	20190530AFIMRF
5/29/2019	IMRF	525.00	Payroll accrual	20190530AD407A
5/29/2019	IMRF	6,303.19	Payroll accrual	20190530AD407P
5/29/2019	Lincoln Investment Planning	70.00	Payroll accrual	20190530AD786A
5/29/2019	Lincoln Investment Planning	300.00	Payroll accrual	20190530AD786CU
5/29/2019	Madison National Life	109.60	Payroll accrual	20190530AD425
5/29/2019	Madison National Life Ins Company Inc	164.90	Payroll accrual	20190530AFADMLF
5/29/2019	Madison National Life Ins Company Inc	76.50	Payroll accrual	20190530AFBDLIF

CHECK		INVOICE	INVOICE	
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
5/29/2019	Madison National Life Ins Company Inc	228.70	Payroll accrual	20190530AFCLRLF
5/29/2019	Madison National Life Ins Company Inc	275.28	Payroll accrual	20190530AFCULF
5/29/2019	Madison National Life Ins Company Inc	130.76	Payroll accrual	20190530AFGLTX
5/29/2019	Madison National Life Ins Company Inc	20.44	Payroll accrual	20190530AFLTDIN
5/29/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190530AFSALLF
5/29/2019	Madison National Life Ins Company Inc	162.18	Payroll accrual	20190530AFTALF
5/29/2019	NCPERS Group Life Insurance	270.00	Payroll accrual	20190530AD406
5/29/2019	NCPERS Group Life Insurance	10.65	Payroll accrual	20190530AD406BD
5/29/2019	Putnam	25.00	Payroll accrual	20190530AD775CU
5/29/2019	State Disbursement Unit	1,693.99	Payroll accrual	20190530AD430
5/29/2019	Teacher Retirement System-THIS	107.05	Payroll accrual	20190530AD511T1
5/29/2019	Teacher Retirement System-THIS	95.58	Payroll accrual	20190530AD511T2
5/29/2019	Teacher Retirement System-THIS	150.34	Payroll accrual	20190530AFTTHIS
5/29/2019	Teacher Retirement Systems	777.00	Payroll accrual	20190530AD510T1
5/29/2019	Teacher Retirement Systems	693.76	Payroll accrual	20190530AD510T2
5/29/2019	Teacher Retirement Systems	94.77	Payroll accrual	20190530AFTRS
5/29/2019	Township High School Dist 113	208.33	Payroll accrual	20190530ADFLXCC
5/29/2019	Township High School Dist 113	1,638.07	Payroll accrual	20190530ADFLXM
5/29/2019	Township High School Dist 113	180.00	Payroll accrual	20190530ADFLXT
5/29/2019	Township High School Dist 113	1,405.20	Payroll accrual	20190530ADHF18
5/29/2019	Township High School Dist 113	252.92	Payroll accrual	20190530ADHF20X
5/29/2019	Township High School Dist 113	4,847.94	Payroll accrual	20190530ADHF24
5/29/2019	Township High School Dist 113	632.34	Payroll accrual	20190530ADHF2A
5/29/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190530AFHF18
5/29/2019	Township High School Dist 113	800.96	Payroll accrual	20190530AFHF20X
5/29/2019	Township High School Dist 113	15,351.81	Payroll accrual	20190530AFHF24
5/29/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190530AFHF2A
5/29/2019	Township High School Dist 113	5,168.88	Payroll accrual	20190530AFHS18
5/29/2019	Township High School Dist 113	387.66	Payroll accrual	20190530AFHS20
5/29/2019	Township High School Dist 113	352.42	Payroll accrual	20190530AFHS22
5/29/2019	Township High School Dist 113	10,983.70	Payroll accrual	20190530AFHS24
5/29/2019	Township High School Dist 113	969.15	Payroll accrual	20190530AFHSTA
5/29/2019	Township HS Dist 113	85.20	Payroll accrual	20190530ADD24TA
5/29/2019	Township HS Dist 113	227.20	Payroll accrual	20190530ADDF18B
5/29/2019	Township HS Dist 113	40.88	Payroll accrual	20190530ADDF20X
5/29/2019	Township HS Dist 113	1,312.08	Payroll accrual	20190530ADDF24
5/29/2019	Township HS Dist 113	591.36	Payroll accrual	20190530ADPF18
5/29/2019	Township HS Dist 113	266.11	Payroll accrual	20190530ADPF20
5/29/2019	Township HS Dist 113	8,648.64	Payroll accrual	20190530ADPF24
5/29/2019	Township HS Dist 113	665.28	Payroll accrual	20190530ADPF2A
5/29/2019	Township HS Dist 113	270.52	Payroll accrual	20190530AFD24TA
5/29/2019	Township HS Dist 113	719.40	Payroll accrual	20190530AFDF18B
5/29/2019	Township HS Dist 113	129.50	Payroll accrual	20190530AFDF20X
5/29/2019	Township HS Dist 113	4,154.92	Payroll accrual	20190530AFDF24
5/29/2019	Township HS Dist 113	893.40	Payroll accrual	20190530AFDS18
5/29/2019	Township HS Dist 113	160.80	Payroll accrual	20190530AFDS20
5/29/2019	Township HS Dist 113	36.55	Payroll accrual	20190530AFDS22
5/29/2019	Township HS Dist 113	2,445.50	Payroll accrual	20190530AFDS24
5/29/2019	Township HS Dist 113	335.00	Payroll accrual	20190530AFDSTA
5/29/2019	Township HS Dist 113	1,872.64	Payroll accrual	20190530AFPF18
5/29/2019	Township HS Dist 113	842.69	Payroll accrual	20190530AFPF20
5/29/2019	Township HS Dist 113	27,387.36	Payroll accrual	20190530AFPF24
5/29/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190530AFPFTA
5/29/2019	Township HS Dist 113	5,324.00	Payroll accrual	20190530AFPS18

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/29/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190530AFPS20
5/29/2019	Township HS Dist 113	18,150.00	Payroll accrual	20190530AFPS24
5/29/2019	Township HS Dist 113	3,993.00	Payroll accrual	20190530AFPSTA
5/29/2019	WI SCTF	999.89	#6090135	20190530AD481
5/29/2019	Wisconsin Dept of Revenue	1,535.25	Payroll accrual	20190530AD1STW
6/4/2019	Alexian Brothers Behavioral	345.00	tuition April ecse6800	106449065/041519
6/4/2019	Alexian Brothers Behavioral	34.50	tuition May ecse6800	106609607/050119
6/4/2019	All American Exterior Solutions	30,833.96	remove replace insulation cust 2068241 odom3230	32962
6/4/2019	Alliance Francaise De Chicago	494.00	field trip ehwl4100	hphs042419
6/4/2019	Americaneagle.com Inc	75.00	fee engine shared hosting cust townships/h ecac3250	289490
6/4/2019	Anderson Pest Control	280.00	treat for ticks acct 66110003 ohom3230	5197987
6/4/2019	Anderson Pest Control	(137.09)	pd twice cc & ck508113 acct 66110011 odom3240	cm5181637
6/4/2019	Arlington Computer Products	9,600.00	chromebooks cust 09-7651030 ed/ehac4710 ecac4100	0486847-in
6/4/2019	Arlyn School	14,390.32	tuition May June c692/c742 ecse6800	14-7.02/051419
6/4/2019	Banner Plumbing Supply Co Inc	122.46	coupling copper cust 16118 ohom4900	2514529
6/4/2019	Bartlett Learning Center Inc	697.62	June tuition ecse6800	dist113/051519
6/4/2019		34.00	graduation videotaping edas3510	dhs053019
6/4/2019	Brickman, Randy	270.69	assign fee girls soccer ehga3520	hphs2019
6/4/2019		38.25	soccer v jv announcing edas3510	dhs050119
6/4/2019		38.25	lacrosse v announcing edas3510	dhs050219
6/4/2019		29.75	lacrosse jv v clock, announcing edas3510	dhs051119
6/4/2019		23.38	softball v announcing edas3510	dhs050919
6/4/2019		23.38	soccer jv v announcing edas3510	dhs051019
6/4/2019		34.00	baseball announcing edas3510	dhs052219
6/4/2019		34.00	baseball announcing edas3510	dhs052319
6/4/2019		42.50	baseball announcing edas3510	dhs052519
6/4/2019	Commonwealth Edison Company	28.42	dusk to dawn light 4/24-5/23 ehom4660	1687128026/052319
6/4/2019	Compass Health Center LLC	1,121.25	homebound ecse6800	6854
6/4/2019	Compass Health Center LLC	552.00	homebound 3/29-4/10 ecse6800	6858
6/4/2019	Compass Health Center LLC	327.75	homebound 3/21-4/12 ecse6800	6856
6/4/2019	Compass Health Center LLC	897.00	homebound 3/26-4/16 ecse6800	6865
6/4/2019	Constellation Energy Services Inc	2,285.78	service 4/16-5/16 cust 766736-0 tttr/ecom4660	14902164601
6/4/2019	Constellation Energy Services Inc	43,946.12	service 4/16-5/15 ehom4660	14893099201
6/4/2019	Constellation Energy Services Inc	40,890.12	service 4/23-5/22 edom4660	14981994201
6/4/2019	Constellation Energy Services Inc	24,810.82	service March April edom/ehom/ecom/tttr4650	2611304
6/4/2019	Correct Digital Displays Inc	1,300.00	remove top sign from scoreboard ohom3241	9994

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/4/2019	Craftwood Lumber Co	21.72	drain cleaner masonry bit cust 1507 odom4980	260349
6/4/2019	Craftwood Lumber Co	57.99	12ga wire cust 1507 odom4900	260219
6/4/2019	The Creative Practice	800.00	parents workshop ehtb4100	hphs050619
6/4/2019	The Creative Practice	37.50	parent liason ehtb4100	hphs050619a
6/4/2019	Deerfield Locksmith Co	133.35	rekey freezer room ohom3230	35254
6/4/2019	Evanston/Skokie School District 65	8,395.15	tuition June ecse6802	pk 19029
6/4/2019	Evanston/Skokie School District 65	12,293.80	April-June tuition ecse6802	pk 19023
6/4/2019	Federal Express	44.86	service acct 1709-5871-3 ehis4202	6-552-26949
6/4/2019	G&O Thermal Supply	185.20	coupler acct 13946 ohom4900	109912
6/4/2019	GCA Services Group	6,854.40	custodial workers cust 460428 proposal 557-18 ohom3220	987324
6/4/2019		34.00	lacrosse clock edas3510	dhs050219
6/4/2019		38.25	girl soccer clock edas3510	dhs051019
6/4/2019		31.88	girls soccer clock edas3510	dhs050119
6/4/2019		21.25	boy lacrosse v clock edas3510	dhs051519
6/4/2019	Grainger	10.98	eyebolt dust mask acct 801557281 ohom4900	9107747892
6/4/2019	Grainger	122.36	thermostat guard acct 801557281	9108095473
6/4/2019	Grainger	45.96	battery acct 801557281 ohom4900	9172845001
6/4/2019	Grainger	43.50	strainer acct 801557281 ohom4900	9175141226
6/4/2019	Grainger	23.77	weep cord acct 801557281 ohom4900	9005873337
6/4/2019	Grainger	345.84	filters acct 801557281 ohom4900	9006703863
6/4/2019	Grainger	182.38	supplies acct 801557281 ohom4900	9085618115
6/4/2019	Grainger	159.59	steel door acct 801557281 ohom4900	9171689111
6/4/2019	Grainger	234.22	keyed padlock led lamp acct 801557281 ohom4900	9177650893
6/4/2019	Grainger	27.66	brick cleaning grill brush acct 801557281 ohom4900	9178050549
6/4/2019	Herff Jones	2,965.00	cap gown tassel hood cust 12001025000 edas3901	2461965
6/4/2019	Herff Jones	105.74	cap gown tassel hood cust 12001025000 edas3901	2472502
6/4/2019	Hodges, Loizzi, Eisenhammer,	33,041.74	legal fees March ecbe3180	45115
6/4/2019	Illinois Department of Innovation & Technolog	1,250.00	communication charges acct T2220765 ecaf3400	t1928616
6/4/2019	Illinois Lacrosse Association	93.12	lacrosse assignor fee ehba3520	28
6/4/2019	Jamf Software LLC	7,884.00	software ecac3165	inv98233
6/4/2019	Korbakis, Perry	413.92	assign fee water polo ehga3520	hphs2019
6/4/2019	Krause Electrical Contractors Inc	9,983.00	fencing light project 14903-3 ohom5521	18741
6/4/2019	Language Testing International Inc	30.00	language test ehwl4100	l27432-in
6/4/2019	The Learning House	12,295.42	tuition May ecse6800/6801	13583
6/4/2019	The Learning House	9,539.55	tuition June ecse6800/6801	13584

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/4/2019	Metropolitan Preparatory Schools	5,588.44	tuition ecse6800	mp 63036
6/4/2019	Meyer Laboratory Inc	766.53	supplies cust 03-0441400 edom4100	0685302-in
6/4/2019	Morton, Harold	341.23	assign fee softball ehga3520	hphs2019
6/4/2019	Mutual Services of Highland Pk	97.17	valve ball adapter cust 115 ohom4900	577568
6/4/2019	Mutual Services of Highland Pk	9.88	elbow cust 115 ohom4980	577658
6/4/2019	Nester, Nancy	345.38	assign fee boy volleyball ehba3520	hphs2019
6/4/2019	NSSSED	1,208,305.00	spec ed ecse6802	190550
6/4/2019	NSSSED	103,461.88	spec ed ecse6802	190551
6/4/2019	NSSSED	222,072.99	sped ed ecse6802	190495
6/4/2019	O'Malley, Michael	56.55	science supplies edsc4100	momalley050119
6/4/2019	Quench USA Inc	60.00	service 5/19-6/18 acct d323641 edas4100	inv01804258
6/4/2019	Reyes, Uriel	90.00	work shoes odom4971	ureyes050519
6/4/2019		170.10	refund luch surplus 4995E	reissueck204011
6/4/2019		34.00	baseball announcing edas3510	dhs052219
6/4/2019		34.00	baseball announcing edas3510	edas3520
6/4/2019		42.50	baseball announcing edas3510	dhs052519
6/4/2019	Shaded Days Inc	100.00	replace clutch ohom3230	190344
6/4/2019	Shiffler Equipment Sales	157.60	nylon latch clip acct 118226 ohom4900	1912303700
6/4/2019	Stanton Mechanical Inc	3,154.00	crackcase heater for carrier cust 0001594 ohom3240	40027
6/4/2019	Steiner Electric Co Corp	110.21	pushbutton dimmer cust 3568 ohom4900	s006356124.001
6/4/2019	Steve Olson Printing & Design	388.00	3 part carbonless forms ehis4100	16510
6/4/2019		34.00	volleyball jv v announcing edas3510	dhs042519
6/4/2019		34.00	volleyball jv v announcing edas3510	dhs050819
6/4/2019		25.50	volleyball jv v clock edas3510	dhs050819a
6/4/2019		21.25	lacrosse v announcing edas3510	dhs051519
6/4/2019	Sunset Ridge School District #29	200.00	storage organizer ecac4100	hphs052419
6/4/2019		42.50	wrestling clock edas3510	dhs120118
6/4/2019		34.00	graduation videotaping edas3510	dhs053019
6/4/2019	Wassell, Jo	50.00	calibration check ehhe/edhe3230	20191639
6/4/2019	Xerox Corp	70.33	contract 010-0006695-005 5/8-6/7 edas4100	1626801
6/4/2019	Xerox Corp	251.01	contract 010-0006888-004 edse3250	1626802
6/4/2019	Xerox Corp	163.94	contract 010-0006695-004 5/8-6/7 ehas3250	1626800
6/11/2019	Academic Tutoring Center Inc	8,000.00	SAT Prep classes ehas4100	hphs031119
6/11/2019	Albourn & Associates	136.48	translation O-10761 ecag3110	i-07490
6/11/2019	Anderson, Dana	45.00	boy volleyball scorekeeper ehas3510	hphs051619
6/11/2019	Anderson Pest Control	440.00	weekly pest service acct	5216996

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6/11/2019	Arlington Computer Products	23,821.95	66110003 ohom3230 dell latitude 3390 2 in 1 cust 09-7651030 edac7700	0487159-in
6/11/2019	Arlington Computer Products	19,979.70	dell latitude 3390 2 in 1 ehac7700	0487156-in
6/11/2019	AT&T	1,314.72	service 5/29-6/28 eh/edom3400	7972228405
6/11/2019	Backus, Lisa	54.37	science supplies edsc4100	lbackus052919
6/11/2019	Baker Tilly Virchow Krause LLP	9,000.00	auditing service client 78114 ecaf3170	bt1429222
6/11/2019	Bassler, Gina	2,200.00	reimb prof advance edma23000	gbassler2018-19
6/11/2019	Bekkedal, Brian	1,530.00	reimb prof advance ehpe23000	bbekkedal2018-19a
6/11/2019	Burton, Gregory	64.00	baseball varsity ehba3520	hphs050619
6/11/2019	Castellani, Debra	303.00	mug purchase end of yr gift ecsi4110	dcastellani050319
6/11/2019	Chicagoland Officials Service	770.20	baseball assign fee ehba3520	387
6/11/2019	Craftwood Lumber Co	7.50	bulb cust 1507 odom4900	257830
6/11/2019	Craftwood Lumber Co	2.79	u bolt cust 1507 ohom4980	260440
6/11/2019	Cummings, Thomas	68.00	boy lacrosse varsity edba3520	dhs051519
6/11/2019	Cyrwus, Melissa	3,400.00	reimb prof advance ehcn23000	mcyrwus2018-19
6/11/2019	De La Rosa, Miguel	89.00	boy volleyball varsity ehba3520	hphs051619
6/11/2019	Defilippo, Mark	133.00	boy water polo varsity ehba3520	hphs050119
6/11/2019	Deleonardis, Robert	64.00	boy baseball varsity edba3520	dhs051319
6/11/2019	Done Deal Promotions	475.00	pullovers cust 100969 ehga4100	68244
6/11/2019	Doran, John	68.00	boy lacrosse varsity edba3520	dhs051519
6/11/2019	Ebel, Craig	61.00	SB f/s ehga3520	hphs051819
6/11/2019	Engeriser, John	64.00	boy baseball varsity edba3520	dhs051819
6/11/2019	Fink, Martin	88.00	BVB F/S ehba3520	hphs051619
6/11/2019	FLOLO Corporation	252.30	v belts cust 17710-000 odom4980	439983
6/11/2019	Fox Valley Fire & Safety	493.00	fire alarm service cust 203000 ohom3230	in00270211
6/11/2019	Funk, Arthur	64.00	boy baseball varsity edba3520	dhs051819
6/11/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	191432
6/11/2019	Gibbons, Thomas	2,189.20	reimb prof advance ehma23000	tgibbons2018-19
6/11/2019	Gottfred-Lybolt Speech Assoc Ltd	8,664.00	speech therapy ecse6700	hphsmay19jc
6/11/2019	Gottfred-Lybolt Speech Assoc Ltd	9,994.00	speech therapy ecse6700	hphs0519cs
6/11/2019	Grainger	(40.00)	utility incentive acct 801557281 ocrl1999	cm9188633045
6/11/2019	Grainger	71.68	black pipe threaded acct 801557281 ohom4900	9188110341
6/11/2019	Grainger	41.20	battery acct 801557281 ohom4900	9185376721
6/11/2019	Grainger	17.89	griddle cleaner acct 801557281 ohom4900	9186822236
6/11/2019	Grainger	379.03	filter water cooler acct 801557281	9190637604
6/11/2019	Grember, Allen	64.00	softball varsity edga3520	dhs051819
6/11/2019	Gross, Ted	64.00	baseball varsity edba3520	dhs051319
6/11/2019	Hanson, Curtis	1,476.00	reimb prof advance ehpe23000	chanson2018-19a
6/11/2019	Hodge, Larry	64.00	baseball varsity ehba3520	hphs050619

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6/11/2019	Home Depot	8.11	supplies acct 8988 odom4980	9074512
6/11/2019	Illinois Association of School Boards	12,045.00	annual dues customer 491130 ecbe4100	270466
6/11/2019	Illinois Secretary of State	4.00	permit renewal ttr4100	jwaltzek052919
6/11/2019	ISDLAF PLUS-CLIC	399,155.00	workers comp ecaf3800/tcaf3807	dist1132019-20
6/11/2019	ISDLAF PLUS-CLIC	2,050.00	fiduciary liability ecaf3802	dist113f2019-20
6/11/2019	ISDLAF PLUS-CLIC	386,298.00	property casualty student accident program ecaf/ocaf/ttr3801	dist113pcs2019-20
6/11/2019	Jones, Darnell	89.00	boy volleyball varsity edba3520	dhs051419
6/11/2019	Kelly, Robert	88.00	boy volleyball frosh edba3520	dhs051419
6/11/2019	Knudson, Benjamin	92.00	boy track jv edba3520	dhs051319
6/11/2019		17.00	schuler ceremony sahp9719	hphs051319
6/11/2019		34.00	hp strings ecaf3163	hphs051819
6/11/2019		51.00	hp strings ecaf3163	hphs051919
6/11/2019		25.50	choir concert sahp9778	hphs052019
6/11/2019		25.50	band concert sahp9778	hphs052119
6/11/2019	Krueger, Joe	61.00	boy baseball jv edba3520	dhs051519
6/11/2019	Leist, Jeffrey	300.00	cake retirement party eden4100	rleist060119
6/11/2019	Levine, Tracy	89.00	BVB V ehba3520	hphs051619
6/11/2019	Madison, Joe	64.00	softball varsity edga3520	dhs051319
6/11/2019	Mages, Robert	58.00	boy lacrosse jv edba3520	dhs051519
6/11/2019	Maine East High School	210.60	boy gym v jv f ehba4100	hphs042719
6/11/2019	Marron, Steven	64.00	SB V ehga3520	hphs051819
6/11/2019	Mcgee, Anne	217.73	Mary Boote retirement eden4100	amcgee052919
6/11/2019	Mensch, David	61.00	boy baseball edba3520	dhs051419
6/11/2019	Meyer, Lindsey	3,400.00	reimb prof advance ehas23000	lmeyer2018-19
6/11/2019	Miller, Steven	61.00	boy baseball jv edba3520	dhs051719
6/11/2019	Mitkova, Reni	267.96	advisory council meeting ecae3140	rmitkova051719
6/11/2019	Mitra, Robin	93.00	boy water polo varsity ehba3520	hphs050119
6/11/2019	Moy, Peter	68.00	GLX V ehga3520	hphs051619
6/11/2019	Nadirsha, Megin	499.00	reimb prof advance ehma23000	mnadirsha2018-19a
6/11/2019	Napa Auto Parts	1.42	u bolt acct 6685 ohom4900	10329
6/11/2019	Naranjo, Mike	64.00	softball varsity ehba3520	dhs051819
6/11/2019	Nelson, Charles	61.00	BAS F/S ehba3520	hphs051319
6/11/2019	New Hope Academy	23,617.44	tuition May ecse6801/6800	52019w2
6/11/2019	Newell, Donald	68.00	GLX V ehga3520	hphs051619
6/11/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	208028662-052919
6/11/2019	Northshore University Healthsystem	4.60	heart saver k-12 ecard ehas4100	5.31.2019
6/11/2019	O'Hara, Magdalene	155.79	travel ecse3320	mohara052919
6/11/2019	OfficeTeam	772.29	copy room cust 01330-001907000 ehas3162	53518085
6/11/2019	OfficeTeam	317.49	copy room cust 01330-001907000 ehas3162	53561861
6/11/2019	OfficeTeam	288.99	copy room cust 01330-001907000 ehas3162	53583435

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6/11/2019	Omni Financial Group Inc	38.00	compliance oversight ecaf3100	1906-7175
6/11/2019	OMNI Youth Services	660.00	response program ecap3900	d113-2018-2019/05291
6/11/2019	OMNI Youth Services	1,320.00	response program ecap3900	d113-2018-2019/05221
6/11/2019	Panion, Leonard Sr	61.00	baseball edba3520	dhs051519
6/11/2019	Panion, Leonard Sr	61.00	BAS F/S ehba3520	hphs051519
6/11/2019	Panion, Leonard Sr	61.00	BAS F/S ehba3520	hphs051719
6/11/2019	Paulsen's Commercial Truck Spring Supply	196.00	safety inspections May tttr3230	73915
6/11/2019	Pioneer Press	655.00	aerosol white acct to9595 ohom4930	inv720668
6/11/2019	Polite, Lindsay	51.13	license renewal ecag4100	lpolite2018-19
6/11/2019	Posedel, Timothy	61.00	boy baseball frosh soph edba3520	dhs051719
6/11/2019	Quest Food Management Services Inc	506.00	fram DHS HPHS acct thsd edfs3152/ehfs3150	in103702
6/11/2019	Quest Food Management Services Inc	3,659.61	deerpark day care cust 113d ecc4100	in103709
6/11/2019		34.00	hp strings ecaf3163	hphs051819
6/11/2019		59.50	hp strings ecaf3163	hphs051919
6/11/2019		34.00	park district dance show ecaf3163	hphs050419
6/11/2019	Rockaitis, Ryan	320.93	mentoring end of yr meet ecsi4110	rrockaitis051419
6/11/2019	Roth, Todd	61.00	BAS JV ehba3520	hphs051719
6/11/2019	Roth, Todd	89.00	boy volleyball varsity edba3520	dhs051419
6/11/2019	Rothstein, Dan	64.00	SB V ehga3520	hphs051819
6/11/2019	School Health Corp	1,284.02	supplies cust 274 ehga/ba4100	3585085-00
6/11/2019	Schuetzner, Jeffrey	60.00	BVB V ehba3520	hphs051619
6/11/2019	Skiadopoulos, Alexandros	60.00	boy volleyball varsity edba3520	dhs051419
6/11/2019	Sound Planning Associates Inc	621.25	service call sound system work order 20359 ehas3230	42284
6/11/2019	Steiner Electric Co Corp	246.16	ballast acct 3568 ohom4900	s006358873.001
6/11/2019	Steiner Electric Co Corp	27.82	supplies acct 3568 ohom4900	s006358873.002
6/11/2019	Stevanovic, Aleksandar	58.00	boy lacrosse jv edba3520	dhs051519
6/11/2019	Steve Olson Printing & Design	126.00	business cards echr4100/ecse4100	16582
6/11/2019	Steve Olson Printing & Design	3,662.00	graduation programs edas3901	16558
6/11/2019	Timothy Patrick Loughnane	79.00	softball varsity edga3520	dhs051519
6/11/2019	Wasser, Bruce	61.00	boy baseball frosh/soph edba3520	dhs051319
6/11/2019	Weatherby, Linda	40.70	Mary Boote retirement supplies eden4100	lweatherby053119
6/11/2019	Wediko Children's Services Inc	11,577.22	tuition April ecse6801/3330	19-mae-10
6/11/2019	Wegener, Anna	225.00	accompaniment spring choir concert ehas3520	hphs052019
6/11/2019	Wiley, Kim	249.00	reimb prof advance edco23000	kwiley2018-19a
6/11/2019	Xerox Corp	8,481.08	contract 010-0006695-001 edas/edim3230	1631967
6/11/2019	Xerox Corp	6,867.26	serial 2xc512341 customer buyout ehas3250	010-0006695-007
6/11/2019	Xerox Corp	26,178.45	serial 3tx398157, 3tx398393,	010-0006695-006

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/11/2019	Xerox Corp	491.86	Y4x834583 buyout ehas3250 serial c7x262697 buyout edas3230	010-0006695-005
6/11/2019	Xerox Corp	1,146.53	serial c7x2625747 e1b973489 buyout ehas3250	010-0006695-004
6/11/2019	Xerox Corp	46,902.74	serial ae9563041,bg0967177, bg0968077, bg0968184,c7x220778, c7x221093, e2b651116 buyout ehas3250	010-0006695-003
6/11/2019	Xerox Corp	2,877.44	serial c7x221053, e5b590370, ex9297690, mx4733452 buyout ecaf3250	010-0006695-002
6/11/2019	Xerox Corp	18,882.22	serial bg0967174, bg0967202, bg0967217, e2b648611, mx4735702, lx5699715 buyout edas3250	010-0006695-001
6/11/2019	Young, Hunter	37.70	travel between dhs hphs edsc/ehsc3320	hyoung053119
6/12/2019	Alvarado, Nathan	60.00	BVB V ehba3520	hphs051619
6/12/2019	Cord, Leslie	60.00	boy volleyball varsity edba3520	dhs051419
6/12/2019	Cotter Consulting Inc	897.00	professional service project mgt ocom5300	20190374
6/12/2019	Lowery McDonnell Co	12,946.80	table/furniture cust HP113 edas4100	in2737-p
6/12/2019	Lowery McDonnell Co	13,272.75	tables stools chairs cut hp113 edas7200/4100	in2689-p
6/12/2019	Lowery McDonnell Co	2,203.70	standing book return book truck cust hp113 edas7200	in2736-p
6/12/2019	Midwest Educational Furnishings Inc	26,652.60	chairs edas4100	7165
6/12/2019	Midwest Educational Furnishings Inc	50,230.50	tables desks stools edas7200/4100	7166
6/12/2019	Midwest Educational Furnishings Inc	18,753.00	office furniture edas7200	7167
6/12/2019	Midwest Educational Furnishings Inc	4,397.40	tables edas7200/4100	7168
6/12/2019	Steiger, Karl	73.00	girl lacrosse jv edga3520	dhs051019
6/12/2019	Steiger, Karl	73.00	girl lacrosse freshman edga3520	dhs050319
6/12/2019	Steiger, Karl	68.00	girl lacrosse varsity edga3520	dhs050219
6/12/2019	Steiger, Karl	58.00	girl lacrosse freshman edga3520	dhs040219
6/12/2019	Steiger, Karl	58.00	girl lacrosse jv ehga3520	hphs040519
6/12/2019	Steiger, Karl	58.00	girl lacrosse freshman edga3520	dhs050418
6/12/2019	Steiger, Karl	113.00	girl lacrosse varsity edga3520	dhs031619
6/14/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190614AD745CU
6/14/2019	Aspire Financial Services	1,500.00	Payroll accrual	20190614AD735CU
6/14/2019	Aspire Financial Services	1,200.00	Payroll accrual	20190614AD735A
6/14/2019	Aspire Financial Services	3,583.33	Payroll accrual	20190614BD735CU
6/14/2019	Aspire Financial Services	1,200.00	Payroll accrual	20190614BD735A
6/14/2019	Aspire Financial Services	3,583.33	Payroll accrual	20190614CD735CU
6/14/2019	CONSUMERS CREDIT UNION	9,137.45	Payroll accrual	20190614AD410

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6/14/2019	CONSUMERS CREDIT UNION	7,095.76	Payroll accrual	20190614BD410
6/14/2019	CONSUMERS CREDIT UNION	7,095.76	Payroll accrual	20190614CD410
6/14/2019	Equitable	40,797.30	Payroll accrual	20190614AD710A
6/14/2019	Equitable	1,833.33	Payroll accrual	20190614AD710C2
6/14/2019	Equitable	893.81	Payroll accrual	20190614AD710CP
6/14/2019	Equitable	16,861.65	Payroll accrual	20190614AD710CU
6/14/2019	Equitable	6,516.61	Payroll accrual	20190614AD710P
6/14/2019	Equitable	3,433.40	Payroll accrual	20190614AF710
6/14/2019	Equitable	38,633.97	Payroll accrual	20190614BD710A
6/14/2019	Equitable	1,833.33	Payroll accrual	20190614BD710C2
6/14/2019	Equitable	893.81	Payroll accrual	20190614BD710CP
6/14/2019	Equitable	13,848.32	Payroll accrual	20190614BD710CU
6/14/2019	Equitable	6,400.31	Payroll accrual	20190614BD710P
6/14/2019	Equitable	3,433.40	Payroll accrual	20190614BF710
6/14/2019	Equitable	38,633.97	Payroll accrual	20190614CD710A
6/14/2019	Equitable	1,833.33	Payroll accrual	20190614CD710C2
6/14/2019	Equitable	893.80	Payroll accrual	20190614CD710CP
6/14/2019	Equitable	13,848.32	Payroll accrual	20190614CD710CU
6/14/2019	Equitable	6,400.25	Payroll accrual	20190614CD710P
6/14/2019	Equitable	3,433.40	Payroll accrual	20190614CF710
6/14/2019	Fidelity Retirement Services	31,704.86	Payroll accrual	20190614AD720A
6/14/2019	Fidelity Retirement Services	1,551.61	Payroll accrual	20190614AD720CP
6/14/2019	Fidelity Retirement Services	57,264.61	Payroll accrual	20190614AD720CU
6/14/2019	Fidelity Retirement Services	7,326.22	Payroll accrual	20190614AD720P
6/14/2019	Fidelity Retirement Services	2,216.71	Payroll accrual	20190614AF720
6/14/2019	Fidelity Retirement Services	29,034.86	Payroll accrual	20190614BD720A
6/14/2019	Fidelity Retirement Services	1,468.72	Payroll accrual	20190614BD720CP
6/14/2019	Fidelity Retirement Services	43,289.61	Payroll accrual	20190614BD720CU
6/14/2019	Fidelity Retirement Services	7,292.32	Payroll accrual	20190614BD720P
6/14/2019	Fidelity Retirement Services	2,216.71	Payroll accrual	20190614BF720
6/14/2019	Fidelity Retirement Services	29,034.86	Payroll accrual	20190614CD720A
6/14/2019	Fidelity Retirement Services	1,468.71	Payroll accrual	20190614CD720CP
6/14/2019	Fidelity Retirement Services	43,289.61	Payroll accrual	20190614CD720CU
6/14/2019	Fidelity Retirement Services	7,292.22	Payroll accrual	20190614CD720P
6/14/2019	Fidelity Retirement Services	2,216.71	Payroll accrual	20190614CF720
6/14/2019	First Midwest Bank of Deerfld	33,250.85	Payroll accrual	20190614AD1FICA
6/14/2019	First Midwest Bank of Deerfld	15,921.00	Payroll accrual	20190614AD1FTA
6/14/2019	First Midwest Bank of Deerfld	2,629.44	Payroll accrual	20190614AD1FTP
6/14/2019	First Midwest Bank of Deerfld	432,092.99	Payroll accrual	20190614AD1FTX
6/14/2019	First Midwest Bank of Deerfld	57,283.70	Payroll accrual	20190614AD1MDCR
6/14/2019	First Midwest Bank of Deerfld	33,250.85	Payroll accrual	20190614AF1FICA
6/14/2019	First Midwest Bank of Deerfld	57,283.70	Payroll accrual	20190614AF1MDCR
6/14/2019	First Midwest Bank of Deerfld	13,422.00	Payroll accrual	20190614BD1FTA
6/14/2019	First Midwest Bank of Deerfld	2,095.94	Payroll accrual	20190614BD1FTP
6/14/2019	First Midwest Bank of Deerfld	349,836.64	Payroll accrual	20190614BD1FTX
6/14/2019	First Midwest Bank of Deerfld	45,191.06	Payroll accrual	20190614BD1MDCR
6/14/2019	First Midwest Bank of Deerfld	45,191.06	Payroll accrual	20190614BF1MDCR
6/14/2019	First Midwest Bank of Deerfld	13,422.00	Payroll accrual	20190614CD1FTA
6/14/2019	First Midwest Bank of Deerfld	2,095.89	Payroll accrual	20190614CD1FTP
6/14/2019	First Midwest Bank of Deerfld	349,803.88	Payroll accrual	20190614CD1FTX
6/14/2019	First Midwest Bank of Deerfld	45,180.14	Payroll accrual	20190614CD1MDCR
6/14/2019	First Midwest Bank of Deerfld	45,180.14	Payroll accrual	20190614CF1MDCR
6/14/2019	FMTC	2,861.11	Payroll accrual	20190614AD798A
6/14/2019	FMTC	20,955.94	Payroll accrual	20190614AD798CU

CHECK			INVOICE	INVOICE
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
6/14/2019	FMTC	2,111.11	Payroll accrual	20190614BD798A
6/14/2019	FMTC	17,730.94	Payroll accrual	20190614BD798CU
6/14/2019	FMTC	2,111.11	Payroll accrual	20190614CD798A
6/14/2019	FMTC	17,730.94	Payroll accrual	20190614CD798CU
6/14/2019	Franklin Trust Company	2,225.00	Payroll accrual	20190614AD727A
6/14/2019	Franklin Trust Company	3,291.66	Payroll accrual	20190614AD727CU
6/14/2019	Franklin Trust Company	2,025.00	Payroll accrual	20190614BD727A
6/14/2019	Franklin Trust Company	3,291.66	Payroll accrual	20190614BD727CU
6/14/2019	Franklin Trust Company	2,025.00	Payroll accrual	20190614CD727A
6/14/2019	Franklin Trust Company	3,291.66	Payroll accrual	20190614CD727CU
6/14/2019	Great American Plan Administrators	1,800.00	Payroll accrual	20190614AD730CU
6/14/2019	Great American Plan Administrators	1,500.00	Payroll accrual	20190614BD730CU
6/14/2019	Great American Plan Administrators	1,500.00	Payroll accrual	20190614CD730CU
6/14/2019	Illinois Department of Revenue	705.00	Payroll accrual	20190614AD1STA
6/14/2019	Illinois Department of Revenue	158,581.91	Payroll accrual	20190614AD1STX
6/14/2019	Illinois Department of Revenue	420.00	Payroll accrual	20190614BD1STA
6/14/2019	Illinois Department of Revenue	124,370.74	Payroll accrual	20190614BD1STX
6/14/2019	Illinois Department of Revenue	420.00	Payroll accrual	20190614CD1STA
6/14/2019	Illinois Department of Revenue	124,377.31	Payroll accrual	20190614CD1STX
6/14/2019	Illinois Muni Retire Fund	16,396.41	Payroll accrual	20190614AD504T1
6/14/2019	Illinois Muni Retire Fund	6,869.05	Payroll accrual	20190614AD504T2
6/14/2019	Illinois Muni Retire Fund	31,020.66	Payroll accrual	20190614AFIMRF
6/14/2019	IMRF	525.00	Payroll accrual	20190614AD407A
6/14/2019	IMRF	6,221.74	Payroll accrual	20190614AD407P
6/14/2019	Lincoln Investment Planning	3,828.00	Payroll accrual	20190614AD786A
6/14/2019	Lincoln Investment Planning	2,925.00	Payroll accrual	20190614AD786CU
6/14/2019	Lincoln Investment Planning	3,358.00	Payroll accrual	20190614BD786A
6/14/2019	Lincoln Investment Planning	2,625.00	Payroll accrual	20190614BD786CU
6/14/2019	Lincoln Investment Planning	3,358.00	Payroll accrual	20190614CD786A
6/14/2019	Lincoln Investment Planning	2,625.00	Payroll accrual	20190614CD786CU
6/14/2019	Madison National Life	592.92	Payroll accrual	20190614AD425
6/14/2019	Madison National Life	430.32	Payroll accrual	20190614BD425
6/14/2019	Madison National Life	430.32	Payroll accrual	20190614CD425
6/14/2019	Madison National Life Ins Company Inc	2,349.23	Payroll accrual	20190614AFADMLF
6/14/2019	Madison National Life Ins Company Inc	76.50	Payroll accrual	20190614AFBDLIF
6/14/2019	Madison National Life Ins Company Inc	230.91	Payroll accrual	20190614AFCLRLF
6/14/2019	Madison National Life Ins Company Inc	275.28	Payroll accrual	20190614AFCLULF
6/14/2019	Madison National Life Ins Company Inc	5,125.04	Payroll accrual	20190614AFGLTLX
6/14/2019	Madison National Life Ins Company Inc	4,384.40	Payroll accrual	20190614AFLTDIN
6/14/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190614AFSALLF
6/14/2019	Madison National Life Ins Company Inc	162.18	Payroll accrual	20190614AFTALF
6/14/2019	Madison National Life Ins Company Inc	3,471.57	Payroll accrual	20190614AFTCLF1
6/14/2019	Madison National Life Ins Company Inc	2,405.50	Payroll accrual	20190614AFTCLF2
6/14/2019	Madison National Life Ins Company Inc	1,192.89	Payroll accrual	20190614BFADMLF
6/14/2019	Madison National Life Ins Company Inc	3,737.19	Payroll accrual	20190614BFGTLTX
6/14/2019	Madison National Life Ins Company Inc	3,950.26	Payroll accrual	20190614BFLTDIN
6/14/2019	Madison National Life Ins Company Inc	3,335.57	Payroll accrual	20190614BFTCLF1
6/14/2019	Madison National Life Ins Company Inc	2,405.50	Payroll accrual	20190614BFTCLF2
6/14/2019	Madison National Life Ins Company Inc	1,192.89	Payroll accrual	20190614CFADMLF
6/14/2019	Madison National Life Ins Company Inc	3,694.19	Payroll accrual	20190614CFGTLTX
6/14/2019	Madison National Life Ins Company Inc	3,916.08	Payroll accrual	20190614CFLTDIN
6/14/2019	Madison National Life Ins Company Inc	3,284.57	Payroll accrual	20190614CFTCLF1
6/14/2019	Madison National Life Ins Company Inc	2,405.50	Payroll accrual	20190614CFTCLF2
6/14/2019	Mutual Series Fund, Inc	600.00	Payroll accrual	20190614AD754CU

CHECK			INVOICE	INVOICE
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
6/14/2019	Mutual Series Fund, Inc	600.00	Payroll accrual	20190614BD754CU
6/14/2019	Mutual Series Fund, Inc	600.00	Payroll accrual	20190614CD754CU
6/14/2019	NCPERS Group Life Insurance	262.00	Payroll accrual	20190614AD406
6/14/2019	NCPERS Group Life Insurance	42.44	Payroll accrual	20190614AD406BD
6/14/2019	Putnam	25.00	Payroll accrual	20190614AD775CU
6/14/2019	State Disbursement Unit	8,625.89	Payroll accrual	20190614AD430
6/14/2019	State Disbursement Unit	6,931.90	Payroll accrual	20190614BD430
6/14/2019	State Disbursement Unit	6,931.90	Payroll accrual	20190614CD430
6/14/2019	Teacher Retirement System-THIS	39,003.34	Payroll accrual	20190614AD511T1
6/14/2019	Teacher Retirement System-THIS	3,832.18	Payroll accrual	20190614AD511T2
6/14/2019	Teacher Retirement System-THIS	31,781.07	Payroll accrual	20190614AFTHIS
6/14/2019	Teacher Retirement System-THIS	35,991.91	Payroll accrual	20190614BD511T1
6/14/2019	Teacher Retirement System-THIS	3,365.56	Payroll accrual	20190614BD511T2
6/14/2019	Teacher Retirement System-THIS	29,200.59	Payroll accrual	20190614BFTHIS
6/14/2019	Teacher Retirement System-THIS	35,991.73	Payroll accrual	20190614CD511T1
6/14/2019	Teacher Retirement System-THIS	3,266.52	Payroll accrual	20190614CD511T2
6/14/2019	Teacher Retirement System-THIS	29,126.96	Payroll accrual	20190614CFTHIS
6/14/2019	Teacher Retirement Systems	283,088.68	Payroll accrual	20190614AD510T1
6/14/2019	Teacher Retirement Systems	27,814.01	Payroll accrual	20190614AD510T2
6/14/2019	Teacher Retirement Systems	20,035.82	Payroll accrual	20190614AFTRS
6/14/2019	Teacher Retirement Systems	261,231.66	Payroll accrual	20190614BD510T1
6/14/2019	Teacher Retirement Systems	24,427.76	Payroll accrual	20190614BD510T2
6/14/2019	Teacher Retirement Systems	18,408.93	Payroll accrual	20190614BFTRS
6/14/2019	Teacher Retirement Systems	261,230.47	Payroll accrual	20190614CD510T1
6/14/2019	Teacher Retirement Systems	23,708.21	Payroll accrual	20190614CD510T2
6/14/2019	Teacher Retirement Systems	18,362.56	Payroll accrual	20190614CFTRS
6/14/2019	Township High School Dist 113	14,718.24	Payroll accrual	20190614ADFLXCC
6/14/2019	Township High School Dist 113	16,059.74	Payroll accrual	20190614ADFLXM
6/14/2019	Township High School Dist 113	189.00	Payroll accrual	20190614ADFLXT
6/14/2019	Township High School Dist 113	13,676.57	Payroll accrual	20190614BDFLXCC
6/14/2019	Township High School Dist 113	13,071.67	Payroll accrual	20190614BDFLXM
6/14/2019	Township High School Dist 113	7.00	Payroll accrual	20190614BDFLXT
6/14/2019	Township High School Dist 113	13,676.57	Payroll accrual	20190614CDFLXCC
6/14/2019	Township High School Dist 113	13,071.67	Payroll accrual	20190614CDFLXM
6/14/2019	Township High School Dist 113	7.00	Payroll accrual	20190614CDFLXT
6/14/2019	Township High School Dist 113	22,342.68	Payroll accrual	20190614ADHF12
6/14/2019	Township High School Dist 113	1,405.20	Payroll accrual	20190614ADHF18
6/14/2019	Township High School Dist 113	252.92	Payroll accrual	20190614ADHF20X
6/14/2019	Township High School Dist 113	4,847.94	Payroll accrual	20190614ADHF24
6/14/2019	Township High School Dist 113	632.34	Payroll accrual	20190614ADHF2A
6/14/2019	Township High School Dist 113	70,751.74	Payroll accrual	20190614AFHF12
6/14/2019	Township High School Dist 113	4,449.80	Payroll accrual	20190614AFHF18
6/14/2019	Township High School Dist 113	800.96	Payroll accrual	20190614AFHF20X
6/14/2019	Township High School Dist 113	15,351.81	Payroll accrual	20190614AFHF24
6/14/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190614AFHF2A
6/14/2019	Township High School Dist 113	12,276.09	Payroll accrual	20190614AFHS12
6/14/2019	Township High School Dist 113	5,168.88	Payroll accrual	20190614AFHS18
6/14/2019	Township High School Dist 113	387.66	Payroll accrual	20190614AFHS20
6/14/2019	Township High School Dist 113	352.42	Payroll accrual	20190614AFHS22
6/14/2019	Township High School Dist 113	11,306.75	Payroll accrual	20190614AFHS24
6/14/2019	Township High School Dist 113	969.15	Payroll accrual	20190614AFHSTA
6/14/2019	Township High School Dist 113	19,619.08	Payroll accrual	20190614BDHF12
6/14/2019	Township High School Dist 113	62,128.56	Payroll accrual	20190614BFHF12
6/14/2019	Township High School Dist 113	10,408.86	Payroll accrual	20190614BFHS12

CHECK			INVOICE	INVOICE
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
6/14/2019	Township High School Dist 113	19,619.08	Payroll accrual	20190614CDHF12
6/14/2019	Township High School Dist 113	62,128.56	Payroll accrual	20190614CFHF12
6/14/2019	Township High School Dist 113	10,987.13	Payroll accrual	20190614CFHS12
6/14/2019	Township HS Dist 113	85.20	Payroll accrual	20190614ADD24TA
6/14/2019	Township HS Dist 113	7,327.20	Payroll accrual	20190614ADDF12A
6/14/2019	Township HS Dist 113	363.52	Payroll accrual	20190614ADDF18B
6/14/2019	Township HS Dist 113	40.88	Payroll accrual	20190614ADDF20X
6/14/2019	Township HS Dist 113	1,363.20	Payroll accrual	20190614ADDF24
6/14/2019	Township HS Dist 113	71,850.24	Payroll accrual	20190614ADPF12
6/14/2019	Township HS Dist 113	591.36	Payroll accrual	20190614ADPF18
6/14/2019	Township HS Dist 113	266.11	Payroll accrual	20190614ADPF20
6/14/2019	Township HS Dist 113	8,648.64	Payroll accrual	20190614ADPF24
6/14/2019	Township HS Dist 113	665.28	Payroll accrual	20190614ADPF2A
6/14/2019	Township HS Dist 113	270.52	Payroll accrual	20190614AFD24TA
6/14/2019	Township HS Dist 113	23,526.56	Payroll accrual	20190614AFDF12A
6/14/2019	Township HS Dist 113	1,151.08	Payroll accrual	20190614AFDF18B
6/14/2019	Township HS Dist 113	129.50	Payroll accrual	20190614AFDF20X
6/14/2019	Township HS Dist 113	4,316.80	Payroll accrual	20190614AFDF24
6/14/2019	Township HS Dist 113	6,968.00	Payroll accrual	20190614AFDS12
6/14/2019	Township HS Dist 113	714.69	Payroll accrual	20190614AFDS18
6/14/2019	Township HS Dist 113	160.80	Payroll accrual	20190614AFDS20
6/14/2019	Township HS Dist 113	36.55	Payroll accrual	20190614AFDS22
6/14/2019	Township HS Dist 113	2,479.00	Payroll accrual	20190614AFDS24
6/14/2019	Township HS Dist 113	335.00	Payroll accrual	20190614AFDSTA
6/14/2019	Township HS Dist 113	228,930.24	Payroll accrual	20190614AFPF12
6/14/2019	Township HS Dist 113	1,872.64	Payroll accrual	20190614AFPF18
6/14/2019	Township HS Dist 113	842.65	Payroll accrual	20190614AFPF20
6/14/2019	Township HS Dist 113	27,387.36	Payroll accrual	20190614AFPF24
6/14/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190614AFPFTA
6/14/2019	Township HS Dist 113	62,436.00	Payroll accrual	20190614AFPS12
6/14/2019	Township HS Dist 113	5,324.00	Payroll accrual	20190614AFPS18
6/14/2019	Township HS Dist 113	1,306.80	Payroll accrual	20190614AFPS20
6/14/2019	Township HS Dist 113	18,150.00	Payroll accrual	20190614AFPS24
6/14/2019	Township HS Dist 113	3,993.00	Payroll accrual	20190614AFPSTA
6/14/2019	Township HS Dist 113	6,577.44	Payroll accrual	20190614BDDF12A
6/14/2019	Township HS Dist 113	62,979.84	Payroll accrual	20190614BDPF12
6/14/2019	Township HS Dist 113	20,828.56	Payroll accrual	20190614BFDF12A
6/14/2019	Township HS Dist 113	6,633.00	Payroll accrual	20190614BFDS12
6/14/2019	Township HS Dist 113	199,436.16	Payroll accrual	20190614BFPF12
6/14/2019	Township HS Dist 113	58,806.00	Payroll accrual	20190614BFPS12
6/14/2019	Township HS Dist 113	6,884.16	Payroll accrual	20190614CDDF12A
6/14/2019	Township HS Dist 113	57.24	Payroll accrual	20190614ADDHF12
6/14/2019	Township HS Dist 113	64,310.43	Payroll accrual	20190614CDPF12
6/14/2019	Township HS Dist 113	21,799.84	Payroll accrual	20190614CFDF12A
6/14/2019	Township HS Dist 113	181.32	Payroll accrual	20190614AFDHF12
6/14/2019	Township HS Dist 113	33.94	Payroll accrual	20190614AFDHS12
6/14/2019	Township HS Dist 113	6,566.00	Payroll accrual	20190614CFDS12
6/14/2019	Township HS Dist 113	203,649.60	Payroll accrual	20190614CFPF12
6/14/2019	Township HS Dist 113	66,066.00	Payroll accrual	20190614CFPS12
6/14/2019	Variable Annuity Life Ins Co	2,000.00	Payroll accrual	20190614AD793A
6/14/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20190614AD793CU
6/14/2019	Variable Annuity Life Ins Co	2,000.00	Payroll accrual	20190614BD793A
6/14/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20190614BD793CU
6/14/2019	Variable Annuity Life Ins Co	2,000.00	Payroll accrual	20190614CD793A

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/14/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20190614CD793CU
6/14/2019	WI SCTF	999.89	#6090135	20190614AD481
6/14/2019	Wisconsin Dept of Revenue	3,403.38	Payroll accrual	20190614AD1STW
6/14/2019	Wisconsin Dept of Revenue	15.00	Payroll accrual	20190614AD1STWA
6/14/2019	Wisconsin Dept of Revenue	1,870.02	Payroll accrual	20190614BD1STW
6/14/2019	Wisconsin Dept of Revenue	1,868.85	Payroll accrual	20190614CD1STW
6/18/2019	303 Cab Association Inc	24,622.46	spec ed transport acct SD113 tttr3300	58183
6/18/2019	All American Exterior Solutions	404.00	repair leak cust 2068241 ocom3240	33175
6/18/2019	Alternative Teaching Inc	3,900.00	in home behavior service ecse6802	april-nov2019
6/18/2019	Arlington Computer Products	4,000.00	dell chromebooks cust 09-7651030 edac4100	0487481-in
6/18/2019	Arlington Computer Products	9,500.00	aruba support cust 09-7651030 ecac3165	0487640-in
6/18/2019	Arlington Computer Products	4,000.00	dell chromebook cust 09-7651030 ehac4100	0487373-in
6/18/2019	Arlington Computer Products	22,587.31	optplex cust 09-7651030 edac7700	0487477-in
6/18/2019	Arlington Computer Products	10,467.29	OptiPlex 3060 cust 09-7651030 ehac7700	0487624-IN
6/18/2019		37.50	warrior buddies track edse3900	dhs051719
6/18/2019		25.50	graduation ecaf3163	dhs060419
6/18/2019		93.50	college night award nite honors edco4100/sadh9721/edfl4100	dhs052819
6/18/2019	Camelot Therapeutic Schools LLC	2,535.96	tuition May ecse6800	1305205
6/18/2019	CDW	49,999.00	vertiv cooling f cust 0343701 ecac5570	smz1608
6/18/2019	CDW	616.02	Samsung 49 comm led disp" cust 0343701 edac7600	SQD6361
6/18/2019	Chicago Hearing Society	358.00	interpreter graduation cust ISDHS3013 edas3901	c68902
6/18/2019	Chicago Office Technology Group	356.00	black toner cartridge acct h101:400733 ehas4100	IN1853972
6/18/2019	Chiodo, Hal	388.20	reimb retiree ins ecbe22252	hchiodo063019
6/18/2019	City Of Highland Park	7,613.32	sanitary storm maintenance water consumption cust 028809 ehom3700	021028/053119
6/18/2019	City Of Highland Park	1,656.33	sanitary storm sewer maint water consump cust 012870 edom3700	020588/053119
6/18/2019	The Classroom Connection Day School	9,786.48	tuition July Aug ecse6800	2019-0601
6/18/2019	The Classroom Connection Day School	9,786.48	tuition July Aug ecse6800	2019-0615
6/18/2019	Commonwealth Edison Company	19.71	traffic signal 4/30/19-5/30/19 ehom4660	0326136056/053019
6/18/2019	Connections Day School South Campus Inc	7,975.66	tuition May ecse6801	26035
6/18/2019		25.50	graduation middle school ecaf3163	dhs060519
6/18/2019	Craftwood Lumber Co	61.25	sealant Duracell cust 1507 odom4980	260844
6/18/2019	Cummins Allison	3,375.58	coin counter cust 24824	5755047

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/18/2019	Cummins Allison	3,375.58	edis7900 coin counter cust 41251 ehis7900	5755046
6/18/2019	Dell Computer Corp	812.69	cube charging cart cust 111275998 ecac7600	10320017128
6/18/2019	Dell Computer Corp	812.69	cube charging cart cust 111275998 ecac7600	10320017110
6/18/2019	Dick Blick Co	809.38	supplies summer school cust 18 ecsm4100	1665300
6/18/2019	Duray, Kevin	63.74	supplies ecac4100	kduray060619
6/18/2019	Facing History and Ourselves	12,000.00	summer workshop ecsci3100	dist113/08062019
6/18/2019	Fox Valley Fire & Safety	30.00	radio monitoring lease cust 203000 fcac3900	in00271165
6/18/2019	Fox Valley Fire & Safety	204.00	radio monitoring lease cust 203000 fcac3900	in00271974
6/18/2019	G&O Thermal Supply	107.30	blade acct 13946 odom4980	111357
6/18/2019	Geraci, Raymond	514.48	reimb ins retiree ecbe22248	rgeraci033119
6/18/2019	Gilbert, Aliza	51.00	advisory board ehas3142	agilbert053119
6/18/2019	Gilbert, Aliza	51.00	Miami counselor advisory board ehas3142	agilbert060719
6/18/2019	Herff Jones	36.61	cap gown tassel hood edas3901	2484271
6/18/2019	Hodges, Loizzi, Eisenhammer,	28,100.09	legal service April ecbe3180	45436
6/18/2019	Illinois Department of Agriculture	60.00	license fee 37317 ohom4900	36546a
6/18/2019	Illinois Department of Agriculture	45.00	license fee 40987 ohom4900	40306a
6/18/2019	Illinois Virtual School	225.00	tuition Spanish ehaa6700	32912
6/18/2019	Illinois Virtual School	225.00	tuition health education ehaa6700	32914
6/18/2019	Illinois Virtual School	225.00	tuition economics edaa6700	32277
6/18/2019	Jasso Jr, Mauro	1,500.00	reimb ins retiree ecbe22248	mjasso063019
6/18/2019	Klages, Daniel	61.00	girl softball jv edga3520	dhs051819
6/18/2019	Klages, Daniel	64.00	girl softball varsity edga3520	dhs051319
6/18/2019	Klages, Daniel	64.00	girl softball varsity ehga3520	hphs051719
6/18/2019		17.00	northwood graduation ecaf3163	hphs060319
6/18/2019		17.00	baseball graduation sahp9719 ecaf4900	hphs060619
6/18/2019	Kollegstown Sports	56.37	softshell jkt black acct 84387 ehga4100	950883678
6/18/2019		117.50	warrior buddies coaching edse3900	dhs052519
6/18/2019	Kugler, Ed	120.00	Field Trip Fee edsc4100	ekugler2018-19
6/18/2019	Lake Cook Distributors Inc	153.12	books cust 111903 edis4202	20190976
6/18/2019	Lake County Treasurer	103.68	April sign billing cust 33709 edas4100	430026496
6/18/2019	Lake County Treasurer Department	413.07	cost operation American Job Center cust 1435 ecae3900	404204634
6/18/2019	Lake Forest High School	180.00	girl basketball jv ehga4100	hphs111618
6/18/2019	Lakeshore Recycling Systems	84.90	trash removal June cust 12535.1 ecom3700	4184087
6/18/2019	Lakeshore Recycling Systems	228.16	recycling trash removal June cust 12535.3 tttr3230	4184089
6/18/2019	Lakeshore Recycling Systems	822.45	trash removal June cust 11620.1 odom3240	4183848

CHECK		INVOICE	INVOICE	
DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
6/18/2019	Lakeshore Recycling Systems	138.56	trash removal June cust 11521.1 odom3240	4183780
6/18/2019	Language Testing International Inc	365.00	Spanish test cust 0006340 edwl4100	I28268-in
6/18/2019	Madison National Life Insurance Company Inc	893.00	life insurance May ecbe22152	dist113life053119
6/18/2019	Madison National Life Insurance Company Inc	17.00	retiree life ins ecbe22148	dist113life053119r
6/18/2019	Metropolitan Preparatory Schools	3,810.30	tuition Jun ecse6800	MP 63101
6/18/2019	Metropolitan Preparatory Schools	5,588.44	tuition May ecse6800	MP 63100
6/18/2019	Midwest Transit Equipment Inc	143.08	parts acct 19011 tttr4100	x106019929:01
6/18/2019	Midwest Transit Equipment Inc	489.22	parts acct 19011 tttr4100	x106019932:01
6/18/2019	Midwest Transit Equipment Inc	133.80	parts acct 19011 tttr4100	x106019971:01
6/18/2019	Midwest Transit Equipment Inc	1,818.73	parts acct 19011 tttr4100	x106019984:01
6/18/2019	Midwest Transit Equipment Inc	3,780.57	parts acct 19011 tttr4100	x106020011:01
6/18/2019	Midwest Transit Equipment Inc	647.88	parts acct 19011 tttr4100	x106020022:01
6/18/2019	Midwest Transit Equipment Inc	(990.00)	injector core acct 19011 tttr4100	cmx106020011:01
6/18/2019	Midwest Transit Equipment Inc	(330.00)	cooler core acct 19011 tttr4100	cmx106019984:01
6/18/2019	Midwest Transit Equipment Inc	542.64	parts acct 19011 tttr4100	x106020139:01
6/18/2019	Midwest Transit Equipment Inc	103.57	parts acct 19011 tttr4100	x106020151:01
6/18/2019	Midwest Transit Equipment Inc	847.00	parts acct 19011 tttr4100	x106020182:01
6/18/2019	Midwest Transit Equipment Inc	(288.52)	parts acct 19011 tttr4100	cmx106019932:01
6/18/2019	Midwest Transit Equipment Inc	103.57	parts acct 19011 tttr4100	x106020207:1
6/18/2019	Midwest Transit Equipment Inc	312.72	parts acct 19011 tttr4100	x106020292:01
6/18/2019	Midwest Transit Equipment Inc	2,055.24	parts acct 19011 tttr4100	x106020305:01
6/18/2019	Midwest Transit Equipment Inc	(770.00)	core acct 19011 tttr4100	CMx106020309:01
6/18/2019	Midwest Transit Equipment Inc	54.84	parts acct 19011 tttr4100	x106020351:01
6/18/2019	Midwest Transit Equipment Inc	(154.22)	fuel gauge acct 19011 tttr4100	cmx106020305:01
6/18/2019	Midwest Educational Furnishings Inc	71,588.40	tables 18 ethos w/storage" edas4100/7200	7169
6/18/2019	New Connections Academy	3,507.52	tuition May ecse6800	11322
6/18/2019	New Hope Academy	3,280.20	tuition May ecse6800/6801	05summer01
6/18/2019	New Hope Academy East Campus	27,573.00	tuition May ecse6800/6801	5.20E+05
6/18/2019	New Hope Academy East Campus	1,378.65	tuition June ecse6800/6801	6.20E+05
6/18/2019	North Shore Shell	40.60	gas tttr4640	dhs051819
6/18/2019	North Shore Shell	24.56	gas tttr4640	dhs051819a
6/18/2019	North Shore Shell	37.64	gas tttr4640	dhs052519
6/18/2019	North Shore Shell	37.26	gas tttr4640	dhs051019
6/18/2019	NorthShore Omega	119.00	physical acct 92000057 tttr4100	014215974-052319
6/18/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	53608982
6/18/2019	OfficeTeam	538.11	copy room cust 01330-001907000 ehas3162	53610936
6/18/2019	OfficeTeam	637.76	copy room cust 01330-001907000 edas3162	53594130
6/18/2019	Ojha, Carla	590.00	dropped traffic safety ecsm6920	sojha2019
6/18/2019	Pearson Education	1,900.00	books acct 2272336 edis3910	7026702277
6/18/2019	Powers, Cynthia	20.11	breakfast sat test staff ehas3141	cpowers053019
6/18/2019	Powers, Cynthia	28.03	breakfast ACT test staff ehas3141	cpowers060619

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/18/2019	Quill Corp	87.50	supplies acct c765453 edss4100	7550046
6/18/2019	Ramboll US Corp	4,238.75	professional consulting cust 1064043 odom3240	1690034404
6/18/2019	Resnick, Denise	3,638.61	GRS placement reimbursement ecse6801	dresnick2018-19
6/18/2019	Reyes Mendoza	510.00	reimb retiree ins April-June ecbe22248	rmendoza063019
6/18/2019	Schwartz, Jody	1,150.20	reimb ins retiree ecbe22252	jschwartz063019
6/18/2019	Sierra, High	4,468.04	chromebook sleeve cust 6015647 edac4710	8511966927
6/18/2019	Sierra, High	4,466.90	chromebook sleeve cust 615647 ehac4710	8511966933
6/18/2019	Solem, Patti	97.50	book buy back ehas3161	hphs060619
6/18/2019	Sonia Shankman Orthogenic School	22,522.28	tuition May ecse6800/6801	20190546
6/18/2019	Topline Transportation Co	2,200.00	spec ed transport acct 11120 tttr3300	100475
6/18/2019	U S Bank	500.00	bonds series 2012B acct 803411300 dcds6900	5376651
6/18/2019	Weil, Helder	250.12	girl lacrosse 2019 ehga3520	hphs2018-19
6/18/2019	Xerox Corp	8,499.10	contract 010-0006695-003 5/25-6/24 ehas3250	1645799
6/18/2019	Xerox Corp	129.00	contract 010-0006695-007 5/24-6/23 ehas3250	1641330
6/18/2019	Zimny, Andrew	64.00	girl softball varsity ehga3520	hphs051719
6/20/2019		38.00	2019 Senior Surplus	19RSURPLUS
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6/20/2019		136.00	2019 Senior Surplus	19RSURPLUS
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6/20/2019		138.00	2019 Senior Surplus	19RSURPLUS
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6/20/2019		72.00	2019 Senior Surplus	19RSURPLUS

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
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6/20/2019		145.00	2019 Senior Surplus	19RSURPLUS
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CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
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CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
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CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
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6/20/2019		60.00	2019 Senior Surplus	19RSURPLUS
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6/20/2019		210.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		198.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		135.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		175.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		130.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		100.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		120.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		143.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		223.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		114.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		30.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		64.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		60.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		60.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		168.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		78.00	2019 Senior Surplus	19RSURPLUS
6/20/2019		218.00	2019 Senior Surplus	19RSURPLUS
6/25/2019	All-Ways Transportation Services Inc	1,098.50	spec ed transport ttr3300	7762

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/25/2019	Alphagraphics	9.52	all conference certificates edga/ba4100	65414
6/25/2019	Alphagraphics	11.17	scholar athletes spring edba4100	65503
6/25/2019	Alphagraphics	13.35	all conference certificates edga/ba4100	65495
6/25/2019	Alphagraphics	23.54	scholar athletes spring edba/ga4100	65398
6/25/2019	Alphagraphics	9.94	all conference edga/ba4100	65521
6/25/2019	Alphagraphics	10.15	all conference edba/ga4100	65531
6/25/2019	Alphagraphics	8.88	all conference edga/ba4100	65565
6/25/2019	Antioch Community High School	440.00	boy wrestling varsity edba4100	dhs112418
6/25/2019	Arlington Computer Products	405.00	google chrome license ecae4100	0488239-in
6/25/2019	Arlington Computer Products	23,053.50	dell latitude cust 09-7651030 edac7700	0488227-in
6/25/2019	Arlington Computer Products	15,369.00	dell latitude cust 09-7651030 ehac7700	0488226-in
6/25/2019	Arlington Computer Products	6,000.00	dell chromebook cust 09-7651030 ecae4100	0487813-IN
6/25/2019	Arthur Clesen Inc	1,260.00	soilmasterred cust 302 ohom4930	341980
6/25/2019	AT&T	41.24	service 5/7-6/6 edga/ba4100	287246152774x062019
6/25/2019	AT&T	553.92	service 6/8-7/7 acct 831-000-5590 758 ecaf3400	1440487402
6/25/2019	AT&T	2,781.26	service 5/8-6/7 acct 831-000-4022 544 ecaf3400	1430487404
6/25/2019	AT&T	803.95	service 6/7-7/8 bill 217 s66-1971 971 ecaf3400	s661971971-19158
6/25/2019	Bell TechLogix	6,349.26	azure overage march - May ecac3165	bi747078
6/25/2019	Brickman, Randy	438.00	girl soccer assign fee edga3520	dhs2019
6/25/2019	Burriss Equipment Co	146.90	parts deer04 odom4980	pi98407
6/25/2019	Call One	576.53	service eh/edom/ecaf3400	1214667-1140994/0619
6/25/2019	Camelot Therapeutic Schools LLC	362.28	tuition ecse6800	1317554
6/25/2019	CDW	19,060.00	gfi archiver cust 0343701 ecac3165	sr6415
6/25/2019	CDW	4,290.72	Samsung commercial led disp cust 0343701 edac7600	stg4030
6/25/2019	Center for Transformation and Change LLC	32,664.00	presentation to English department echr3100	dhs2019
6/25/2019	Chavez, Tiffany	1,800.00	license renewal ecag4100advance ecse3320	tchavez2018-19
6/25/2019	Chicagoland Officials Service	941.28	baseball assign fee edba3520	385
6/25/2019	Christenson, Timothy	2,707.10	graduation worker ed/ehas3901	tchristenson053119
6/25/2019	CitiCare Transportation	12,876.09	spec ed transport acct dist113 tttr3300	3584
6/25/2019	City Of Highland Park	2,908.16	parking & traffic enforcement cust 04630 ehas3532	249682
6/25/2019	Compass Health Center LLC	1,017.75	homebound 4/1/19-4/24/19 ecse6800	6888
6/25/2019	Consortium for Inter-District Cooperation	100.00	csbo dues ecaf3320	dist113/061919

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/25/2019	Consortium for Inter-District Cooperation	200.00	superintendent dues ecag3322	dist113/061919a
6/25/2019	The Cove School	17,309.16	tuition May ecse6801/6800	sd113-0519
6/25/2019	The Cove School	3,147.12	tuition June ecse6800/6801	sd113-0619
6/25/2019	Craftwood Lumber Co	138.33	edging tape glove glue cust 1507 odom4980	261161
6/25/2019	Craftwood Lumber Co	50.57	roller cvr paint cust 1507 ohom4980	260915
6/25/2019	CVK Enterprises	418.75	service convection oven acct HIG050 ohom3230	182516
6/25/2019	Deerfield Locksmith Co	127.50	service call repair lockset ohom3230	35308
6/25/2019	Dell Computer Corp	17,664.54	power edge r730 server cust 111275998 ecac5570	10321566866
6/25/2019	Dell Computer Corp	7,630.35	hot plug hard drive cust 111275998 ecac7600	10320914907
6/25/2019	Dell Computer Corp	756.79	laptops cust 111275998 ecae4100	10322052745
6/25/2019	Drennan, William	53.04	track assigner fees edga3520	dhs2019
6/25/2019	Everest Energy	129.00	thermostat replacement cust sd113 ohom4900	w10500
6/25/2019	G&O Thermal Supply	956.00	supplies acct 13946 ohom4900	111918
6/25/2019	Grainger	26.76	filters acct 801557281 ohom4900	9200152461
6/25/2019	Grainger	6.07	receptacle acct 801557281 ohom4900	9196754528
6/25/2019	Grainger	1,150.00	water cooler acct 801557281 ohom7500	9202464070
6/25/2019	Grower Equipment & Supply Co	238.15	supplies ohom4930	Inv-9924
6/25/2019	Grzejka, William	2,707.10	graduation ed/ehas3901	dist113/053119
6/25/2019	Hill Mechanical Service	1,116.98	service call work order 422303 ohom3230	526562
6/25/2019	Illinois Department of Innovation & Technolog	1,250.00	communication charges acct T2220765 ecaf3400	t1931696
6/25/2019	Illinois Lacrosse Association	253.44	lacrosse assignor fee edba3520	dhs2019
6/25/2019	Johnson Controls Security Solutions	119.33	recurring service cust 01300 133256673 tttr3230	32672552
6/25/2019	Johnson Controls Security Solutions	119.33	recurring charge cust 01300 135110298 tttr3230	32672553
6/25/2019	Johnson Controls Security Solutions	119.33	recurring service cust 01300 135112132 ohom3230	32672554
6/25/2019	Johnson Controls Security Solutions	288.00	recurring charge cust 01300 133267009 odom3230	32672508
6/25/2019	Korbakis, Perry	472.81	water polo assigner fee edba/ga3520	dhs2019
6/25/2019	Krueger, Norman	2,707.10	graduation ed/ehas3901	dist113/053119
6/25/2019	Krull, Gwendolyn	740.06	reimb prof advance ehas26000	gkrull2018-19
6/25/2019	Lakeshore Recycling Systems	1,860.02	recycling dump & return cust 12535.2 ohom3230	4184088
6/25/2019	Lester, Laurel	150.00	refund dropped algebra II Trig ecsm6920	gguillo2019
6/25/2019	Lou Malnati's Catering	148.68	pizza edga/ba4100	722265
6/25/2019	Mark's Plumbing Parts &	172.23	slide bracket cust 319510 ohom4900	inv001804273

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/25/2019	Morton, Harold	339.69	softball assigner fee edga3520	dhs2019
6/25/2019	Mutual Services of Highland Pk	8.99	comm switch cust 115 ohom4900	578333
6/25/2019	Mutual Services of Highland Pk	17.09	disposable earplugs cust 114 odom4980	578721
6/25/2019	Napa Auto Parts	6.76	snap rings cust 6685 ohom4900	10496
6/25/2019	Napa Auto Parts	2.52	snap ring cust 6685 ohom4900	10647
6/25/2019	Napa Auto Parts	17.99	snap ring cust 6685 ohom4900	11025
6/25/2019	Neff Company	258.13	chenille classic FB Numeral cust 1075435 edba/ga4100	n002751072
6/25/2019	Neff Company	249.37	chenille classic FB numeral cust 1075435 edga/ba4100	N002762216
6/25/2019	Neff Company	47.50	Capt Metal insert cust 1075435 edba/ga4100	N002767367
6/25/2019	Nester, Nancy	277.06	volleyball assigner fee edba3520	dhs2019
6/25/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	008096257-053019
6/25/2019	NSSED	103,864.59	service ecse6802	190622
6/25/2019	NSSEO	8,799.44	tuition May ecse6802	5437
6/25/2019	Pike Systems Inc	4,346.00	supplies edom4100	101204
6/25/2019	Pike Systems Inc	894.84	supplies edom4100	101228
6/25/2019	Pit Stop - Division of Lakeshore Recycling	600.00	unit rentals cust 12868 edba/ga4100	ps270943
6/25/2019	Quantum Labs Inc	298.80	supplies cust 11682 edom4100	inv-447516
6/25/2019		17.00	northwood graduation ecaf3163	hphs060319
6/25/2019	Ravinia Reading Center	721.00	tuition May ecse6800	425
6/25/2019	Russell, Robert	95.68	gym assigner fee edba3520	dhs2019
6/25/2019	Septran Inc	199.19	spec ed transport cust 128934 tttr3300	91712691
6/25/2019	Septran Inc	199.19	transportation cust 128934 tttr3300	91712732
6/25/2019	Septran Inc	199.19	transportation cust 128934 tttr3300	91663851
6/25/2019	Septran Inc	27,610.95	transportation cust 128934 tttr3300	91663813
6/25/2019	Septran Inc	40,496.06	transportation cust 128934 tttr3300	91713820
6/25/2019	ShoutPoint Inc	4,485.00	enhanced messaging service ecac3165	18535
6/25/2019	Sports International Inc	583.50	pants edba4100	10840
6/25/2019	Stagehand Loc Two Health & Welfare Plan	1,055.77	graduation ed/ehas3901	dist113/053119
6/25/2019	Stagehand Local Two Dues	324.85	graduation ed/ehas3901	dist113/053119
6/25/2019	Stagehands Local Two JATF Plan	81.21	graduation ed/ehas3901	dist113/053119
6/25/2019	Stagehands Local Two Annuity Plan	812.13	graduation ed/ehas3901	dist113/053119
6/25/2019	Stagehands Local Two Retirement Plan	1,055.77	graduation ed/ehas3901	dist113/053119
6/25/2019	Steiner Electric Co Corp	478.11	supplies cust 3568 ohom4900	s006374491.001
6/25/2019	Sunrise Southwest LLC	2,735.00	transportation tttr3300	dist113/May2019
6/25/2019	Village of Deerfield	16,708.53	road salt used cust 46 ocom4910	43947
6/25/2019	Weil, Helder	224.25	lacrosse assigner fee edga3520	dhs2019
6/25/2019	Williams, Melissa	82.22	preparate conference ecag3322	mrwilliams041019
6/25/2019	Xerox Corp	1,459.56	contract 010-0006695-002	1649131

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			5/30-6/29 ecag/tttr3230/ecaf3250	
6/25/2019	Xerox Corp	544.74	contract 010-0006695-006 5/27-6/26 ehas3250	1647762
6/25/2019	Yellowstone Boys and Girls Ranch	3,374.16	tuition ecse6800/3340	108444
6/25/2019	York Community High School	150.00	boy volleyball freshman edba4100	dhs041319a
6/26/2019	Alexandrea Watson Pataky	200.00	role of honor 20 years echr3900	apatakey2018-19
6/26/2019	AT&T Mobility-CC	539.30	service 3/19-4/18edga/ba/ehba/ga4100/e caf/tttr3400	yzp032019
6/26/2019	AT&T Mobility-CC	686.80	service 4/19-5/18 ecaf/tttr3400/edga/ba/ehba/ga4	yzp042019
6/26/2019	Barker, Terrence	300.00	role of honor 30 years echr3900	100 tbarker2018-19
6/26/2019	Barthel, Sonia	250.00	role of honor 25 years echr3900	sbarthel2018-19
6/26/2019	Bell TechLogix	32,873.43	Microsoft ovs-es agreement v1002706 ecac3165	bi747095
6/26/2019	Bell TechLogix	36,153.03	,ast 8471 acct 1204139 ecac3165	bi 445677
6/26/2019	Chicago Tribune	23.49	classified listing acct cu00411064 ecse4100	6753789000
6/26/2019	Compass Health Center LLC	1,035.00	homebound 4/23-5/14 ecse6800	6947
6/26/2019	Compass Health Center LLC	828.00	homebound 4/23-5/14 ecse6800	6939
6/26/2019	Compass Health Center LLC	690.00	homebound 5/15-5/31 ecse6800	6942
6/26/2019	Computer Information Concepts	8,682.00	infinite campus workflow software cust 1023 ecac3165	psi29268
6/26/2019	Diaz, Jorge	300.00	role of honor 30 years echr3900	jdiaz2018-19
6/26/2019	Dick Blick Co	75.04	classroom supplies cust 18 ecsm4100	1704460
6/26/2019	Friedman, Shoshana	100.00	room supervisor ehas3141	hphs060819
6/26/2019	Gapinski, Robin	250.00	role of honor 25 years echr3900	rgapinski2018-19a
6/26/2019	Genesis Technologies	3,577.96	overage charges acct townships ecac3250	701845
6/26/2019	Gonzalez, Lydia	250.00	role of honor 25 years echr3900	lgonzalez2018-19
6/26/2019	Harrison, Michael	200.00	role of honor 20 years echr3900	mharrison2018-19
6/26/2019	Hicks, Erin	300.00	role of honor 30 years echr3900	ehicks2018-19
6/26/2019	Hoyer, Jeffrey	250.00	role of honor 25 years echr3900	jhoyer2018-19
6/26/2019	Johnson, Susan	1,432.80	reimb retiree ins ecbe22252	sjohnson063019
6/26/2019	La Europa Academy	6,600.00	tuition rm & bd ecse3340/6800	19
6/26/2019	Lake Cook Distributors Inc	1,413.55	books ehim4300	20190785
6/26/2019	Lake Zurich High School	150.48	girl track ehga4100	hphs042619
6/26/2019	Lake Zurich High School	150.48	girl track edga4100	dhs042619
6/26/2019	Lempa, Cristee	200.00	role of honor 20 years echr3900	clempa2018-19

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/26/2019	Levinson, Ivy	50.00	act room supervisor ehas3141	hphs060819
6/26/2019	Lucchese, Jennifer	200.00	role of honor 20 years echr3900	jlucchese2018-19
6/26/2019	Maita, Nina	200.00	role of honor 20 years echr3900	nmaita2018-19
6/26/2019	Mamllok, Debra	300.00	role of honor 30 years echr3900	dmamllok2018-19
6/26/2019	Mccomb, Michael	350.00	role of honor 35 years echr3900	mmccomb2018-19
6/26/2019	Music & Arts Center Inc	2,929.41	Howarth ,Intermediate Oboe acct 0639616 edas7100	inv017279559
6/26/2019	New Hope Technology Foundation	1,440.34	consulting fees 191022191C1 191026758C2 ecac3250	dist113/061419
6/26/2019	NorthShore Omega	117.00	physical acct 920001005 echr3550	006114367-060619
6/26/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	201434206-060719
6/26/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	005531447-061219
6/26/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	201826211-061119
6/26/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	210268314-061219
6/26/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	213984453-061219
6/26/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	000355297-061319
6/26/2019	NSSEO	550.00	diagnostic service acct 10-1342 ecse3190	5487
6/26/2019	NSSEO	465.00	transportation tttr3300	5521
6/26/2019	Occupational Health Centers of Illinois PC	308.00	bus driver exam acct n10-0420272033 tttr4100	1011615823
6/26/2019	OfficeTeam	597.90	copy room cust 01330-001907000 edas3162	53678032
6/26/2019	OfficeTeam	39.86	copy room cust 01330-001907000 ehas3162	53656504
6/26/2019	Pujara, Kunal	250.00	role of honor 25 years echr3900	kpujara2018-19
6/26/2019	Salmon, Janet	200.00	role of honor 20 years echr3900	JSalmon2018-19
6/26/2019	Securitas Electronic Security Inc	480.00	replaced card reader acct tow-047 ohom3541	1326277
6/26/2019	Septran Inc	7,362.92	transportation cust 128934 tttr3300	91716203
6/26/2019	Sheffer, Robin	300.00	role of honor 30 years echr3900	rsheffer2018-19
6/26/2019	Sullivan, John	200.00	role of honor 20 years echr3900	jsullivan2018-19
6/26/2019	Technology Resource Advisors Inc	500.00	batteries ecac4700	26106
6/26/2019	Technology Resource Advisors Inc	53,064.00	chromecare warranty ecac4700	26373
6/26/2019	Thomson Reuters-west	463.05	west information acct 1003467082 ecac3165	840223885
6/26/2019	Thomson Reuters-west	486.20	west information acct 1003467082 ecac3165	840382688

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/26/2019	Weinstein, Jeanne	100.00	room supervisor ehas3141	hphs060819
6/26/2019	Winiecki, Steve	250.00	role of honor 25 years echr3900	swiniecki2018-19
6/26/2019	Zakszeski, Andrew	200.00	role of honor 20 years echr3900	azakszeski2018-19
6/26/2019	Zima, Robert	250.00	role of honor 25 years echr3900	rzima2018-19
6/28/2019	303 Cab Association Inc	25,672.46	transportation acct sd113 tttr3300	58523
6/28/2019	A & J Sewer Service Inc	210.00	pump grease trap odom3240	58738
6/28/2019	A & J Sewer Service Inc	183.00	pump grease trap ohom3230	58742
6/28/2019	Action Fence Contractors Inc	22,130.00	furnish install fencing cust tow19135x ohom5521	27634
6/28/2019	All American Exterior Solutions	1,220.00	repair leaks cust 2068241 ohom3230	33091
6/28/2019	All American Exterior Solutions	653.00	repair leak cust 2068241 odom3230	33232
6/28/2019	All American Exterior Solutions	542.00	repair leak r hall cust 2068242 odom3230	33354
6/28/2019	Alphagraphics	10.15	award printing edba4100	64649
6/28/2019	Alphagraphics	40.08	award printing edba4100	64816
6/28/2019	American Outfitters Ltd	360.00	golf cap cust 7406 odom4970	282299
6/28/2019	Americaneagle.com Inc	75.00	monthly fee shared hosting cust townships/h ecac3165	291069
6/28/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20190628AD745CU
6/28/2019	Apple Computer	897.00	ipad Wi-Fi cust 46972 edac4100	aa24520792
6/28/2019	Aqua Pure Enterprises Inc	1,948.90	pool supplies cust ths113 ohom4980	118978
6/28/2019	Aqua Pure Enterprises Inc	2,174.41	pool supplies cust ths113 odom4980	119696
6/28/2019	Arlington Computer Products	768.45	dell latitude cust 09-7651030 ecac7700	0488517-in
6/28/2019	Arlington Computer Products	19,165.00	airtame wireless ecac4100	651590
6/28/2019	Arlington Computer Products	4,660.00	dell precision ehac7700	651601
6/28/2019	Arlington Computer Products	8,723.00	chromebox ecac4100	651578
6/28/2019	Arlington Computer Products	9,066.00	hpe aruba license bundle ecac4100	651287
6/28/2019	AT&T Mobility-CC	578.87	service 5/19-6/18 ecaf/tttr3400 edga/ba/ehga/ba4100	yzp052019
6/28/2019	Bekkedal, Brian	188.50	boys gym ehba4100	bbekkedal061119
6/28/2019	Brady, Susan	57.36	NASN annual conference ehas3321	sbrady070119
6/28/2019	Brinks US	100.00	transport \$\$ acct 10000063600 ecaf3100	2751821
6/28/2019	Brinks US	160.20	transport \$\$ acct 10000063600 ecaf3100	10751366
6/28/2019	Burriss Equipment Co	195.51	service cust deer04 ohom3230	si52303
6/28/2019	Calumet Paint & Wallpaper	257.68	paint acct 8080184 odom4900	c0067229
6/28/2019	Calumet Paint & Wallpaper	60.50	brush acct 8080184 odom4900	c0068287
6/28/2019	Calumet Paint & Wallpaper	171.70	paint and brush acct 8080184 odom4900	c0068231
6/28/2019	Calumet Paint & Wallpaper	907.30	paint pants brush acct	c0067749

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/28/2019	Cannon, Vincent	64.00	8080184 odom4900 boy baseball varsity ehba3520	hphs050919
6/28/2019	Castro, Diana	10.00	tuition reimbursement ehas23000	dcastro2018-19
6/28/2019	CDW	41,643.08	Epson powerlite acct 0343701 ecac7600	krsm366
6/28/2019	CDW	76,922.28	cisco direct acct 0343701 ecac3165	krth393
6/28/2019	CDW	19,077.49	crowdstrike epp pro acct 0343701 ecac3165	krts172
6/28/2019	Chicago Office Technology Group	2.75	overage charge acct h101:400733 edwl/sc/ma4100	in1961729
6/28/2019	Chicago Office Technology Group	1,684.10	overage acct h101:400733 ecaf3250	in1986368
6/28/2019	City Of Highland Park	1,242.12	sewer & water cust 016087 tttr3700	000650/063019
6/28/2019	City Of Highland Park	867.23	sewer & water cust 012870 edom3700	020588/063019
6/28/2019	City Of Highland Park	29.40	storm sewer maintenance cust 063636 ehom3700	026412/063019
6/28/2019	City Of Highland Park	729.72	sewer & water cust 001458 ecom3700	000623/063019
6/28/2019	City Of Highland Park	68,987.96	spring semester sro functions ohas3540/ehba3534/ehas3531	249856
6/28/2019	Commonwealth Edison Company	26.23	dusk to dawn light 5/23-6/24 ehom4660	1687128026/062419
6/28/2019	Commonwealth Edison Company	19.83	traffic signal service 5/30-6/28 ehom4660	0326136056/062819
6/28/2019	Constellation Energy Services Inc	2,029.49	service 5/16-6/14 cust 766736-0 tttr/ecom4660	15126977801
6/28/2019	Constellation Energy Services Inc	46,091.87	service 5/15-6/14 cust 766598-0 ehom4660	15126977901
6/28/2019	Constellation Energy Services Inc	41,962.47	service 5/22-6/21 cust 766598-1 edom4660	15172031101
6/28/2019	Constellation Energy Services Inc	18,058.90	May service acct bg-6101 edom/ehom/ecom/tttr4650	2634521
6/28/2019	CONSUMERS CREDIT UNION	1,931.69	Payroll accrual	20190628AD410
6/28/2019	Cotter Consulting Inc	9,008.00	professional service project 2019-013 ocom5300	20190533
6/28/2019	Craftwood Lumber Co	35.45	hanger strap screws cust 1507 odom4980	261576
6/28/2019	Craftwood Lumber Co	64.33	cleaner bulb blacktop repair cust 1507 odom4980	261422
6/28/2019	Craftwood Lumber Co	95.76	paint roller cust 1507 odom4980	261291
6/28/2019	Craftwood Lumber Co	8.28	brush flat latex cust 1507 odom4980	261293
6/28/2019	Craftwood Lumber Co	20.49	oil primer cust 1507 odom4980	261763
6/28/2019	Craftwood Lumber Co	172.94	hose coupling cust 1507 odom4900	261743
6/28/2019	Craftwood Lumber Co	45.00	blind rivet kit cust 1507 odom4980	994647
6/28/2019	Craftwood Lumber Co	129.62	paint and supplies cust 1507	261646

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/28/2019	Daniel Creaney Company	140.00	ohom4980 field regarding HPHS project 7788 ocom5300	42270
6/28/2019	Daniel Creaney Company	3,930.00	scoreboard project 7674 ocom5300	42269
6/28/2019	Daniel Creaney Company	820.00	idot revisions project 7674-a ocom5300	42267
6/28/2019	Daniel Creaney Company	2,745.00	idot review project 7674-a ocom5300	42315
6/28/2019	Daniel Creaney Company	470.00	scoreboard project 7674 ocom5300	42386
6/28/2019	Deerfield Locksmith Co	18.00	cabinet keys odom3230	35331
6/28/2019	Deerfield Locksmith Co	90.00	file cabinet keys odom3230	35321
6/28/2019	Dick Blick Co	11.48	class supplies cust 18 ecsm4100	1713899
6/28/2019	Elemental Solutions LLC	500.00	heat solutions odom3240	3164
6/28/2019	Enel X North America	900.00	insight meter ocom3240	in058770
6/28/2019	Equitable	2,113.33	Payroll accrual	20190628AD710A
6/28/2019	Equitable	580.00	Payroll accrual	20190628AD710CU
6/28/2019	Equitable	13.91	Payroll accrual	20190628AD710P
6/28/2019	Fairway Golf Cars, Inc	67.00	parts odom4980	22526
6/28/2019	Federal Express	44.04	service account 1709-5871-3 ehis4202	6-594-51201
6/28/2019	Fidelity Retirement Services	1,870.00	Payroll accrual	20190628AD720A
6/28/2019	Fidelity Retirement Services	67.89	Payroll accrual	20190628AD720CP
6/28/2019	Fidelity Retirement Services	7,541.67	Payroll accrual	20190628AD720CU
6/28/2019	Fidelity Retirement Services	1,278.61	Payroll accrual	20190628AD720P
6/28/2019	First Midwest Bank of Deerfld	33,484.33	Payroll accrual	20190628AD1FICA
6/28/2019	First Midwest Bank of Deerfld	1,711.50	Payroll accrual	20190628AD1FTA
6/28/2019	First Midwest Bank of Deerfld	2,007.33	Payroll accrual	20190628AD1FTP
6/28/2019	First Midwest Bank of Deerfld	56,863.56	Payroll accrual	20190628AD1FTX
6/28/2019	First Midwest Bank of Deerfld	15,804.13	Payroll accrual	20190628AD1MDCR
6/28/2019	First Midwest Bank of Deerfld	33,484.33	Payroll accrual	20190628AF1FICA
6/28/2019	First Midwest Bank of Deerfld	15,804.13	Payroll accrual	20190628AF1MDCR
6/28/2019	FMTC	750.00	Payroll accrual	20190628AD798A
6/28/2019	FMTC	1,141.67	Payroll accrual	20190628AD798CU
6/28/2019	Fox Valley Fire & Safety	245.00	annual insp fire alarm acct 203000 fcac3900	in00277683
6/28/2019	Fox Valley Fire & Safety	519.00	inspection/repair acct 203000 fcac3900 ohom3230	in00277686
6/28/2019	Fox Valley Fire & Safety	6,833.00	inspection/repair acct 203000 fcac3900/ohom3230	in00277713
6/28/2019	Fox Valley Fire & Safety	300.00	inspection acct 203000 fcac3900	in00277685
6/28/2019	Frontline Technologies	4,796.43	applicant tracking acct 15238 echr3100	invus104307
6/28/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	191753
6/28/2019	Genesis Technologies	813.65	overage charge acct township ecac3250	704619
6/28/2019	Gilbane Building Company	211,885.66	2013 referendum facility improve life safety ccag5360/5320	54
6/28/2019	Gottfred-Lybolt Speech Assoc Ltd	1,368.00	speech therapy ecse6700	hphsjun19cs

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/28/2019	Gottfred-Lybolt Speech Assoc Ltd	456.00	speech therapy ecse6700	hphsjun19jc
6/28/2019	Grainger	103.20	plug in cfl dimmable 801557281 odom4980	9211896247
6/28/2019	Grainger	10.65	putty knife cust 801557281 ohom4900	9214454820
6/28/2019	Grainger	16.20	utility knife cust 801557281 ohom4900	9214670995
6/28/2019	Grainger	150.51	filters acct 801557281 ohom4980	9208836404
6/28/2019	Grainger	133.80	filters acct 801557281 ohom4980	9214454812
6/28/2019	Grainger	476.91	exhaust fan acct 833534449 odom4980	9218438209
6/28/2019	Grainger	400.00	halide lamp acct 801557281 odom4980	9219448124
6/28/2019	Grainger	4.96	fly trap acct 801557281 ohom4900	9217969063
6/28/2019	Grainger	229.80	condenser cleaner acct 801557281 ohom4900	9217330621
6/28/2019	Great American Plan Administrators	300.00	Payroll accrual	20190628AD730CU
6/28/2019	Halogen Supply Company Inc	110.29	pool supplies acct to6510 ohom4900	536813
6/28/2019	Healthcare Service Corporation	189,501.63	HMO bill July acct 0249585 ecbe22248 4992e	0000679681/061419
6/28/2019	Hill Mechanical Service	755.26	service Adm bldg. work order 422983 ocom3240	527761
6/28/2019	Home Depot	68.16	supplies acct 8988 odom4900	1061214
6/28/2019	Home Depot	32.98	supplies acct 8988 odom4900	1032353
6/28/2019	Home Depot	14.40	supplies acct 8988 odom4900	6024161
6/28/2019	Home Depot	15.92	supplies acct 8988 odom4900	8612006
6/28/2019	Illinois Association of School Boards	300.00	fs team relations cust 491130 ecbe3100	284535
6/28/2019	Illinois Department of Revenue	170.00	Payroll accrual	20190628AD1STA
6/28/2019	Illinois Department of Revenue	37,175.63	Payroll accrual	20190628AD1STX
6/28/2019	Illinois Muni Retire Fund	16,271.49	Payroll accrual	20190628AD504T1
6/28/2019	Illinois Muni Retire Fund	7,548.66	Payroll accrual	20190628AD504T2
6/28/2019	Illinois Muni Retire Fund	31,760.23	Payroll accrual	20190628AFIMRF
6/28/2019	Illinois Virtual School	225.00	tuition ehaa6700	34457
6/28/2019	Imagetec LP	1,800.00	surge power filter cust bg6748 ecac4100	567435
6/28/2019	IMRF	325.00	Payroll accrual	20190628AD407A
6/28/2019	IMRF	6,224.99	Payroll accrual	20190628AD407P
6/28/2019	Konematic	499.00	maintenance & inspection job 47467 odom3240	870051
6/28/2019	Krause Electrical Contractors Inc	145.93	labor & material trough covers project 14925-3 odom3230	18875
6/28/2019	Krause Electrical Contractors Inc	901.09	#NAME? project 15087-3 odom3230	18874
6/28/2019	Krause Electrical Contractors Inc	4,977.00	breakroom circuits project 15047-9 ohom3230	18899
6/28/2019	Krause Electrical Contractors Inc	617.00	TV outlet installation project 15047-9 ohom3230	18900
6/28/2019	Laine, Joan	929.76	reimb ins retiree	jlaine033119

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6/28/2019	Lake County High Schools	12,408.19	tuition edaa/ehaa6700	Jul-19
6/28/2019	Language Testing International Inc	440.00	language test cust 0006340 edwl4100	I24670-in
6/28/2019	Language Testing International Inc	1,970.00	language test cust 0006340 edwl4100	I25697-in
6/28/2019	Lincoln Investment Planning	70.00	Payroll accrual	20190628AD786A
6/28/2019	Lincoln Investment Planning	300.00	Payroll accrual	20190628AD786CU
6/28/2019	Lincolnshire Printing	128.75	easy score pkgs ecsm4100	38929
6/28/2019	Livingston, Ashley	546.09	NCTM national conference edas3321	alivingston040519
6/28/2019	LogRhythm	10,002.50	professional service ecac3250	inv-us019176
6/28/2019	Madison National Life	109.60	Payroll accrual	20190628AD425
6/28/2019	Madison National Life Ins Company Inc	164.90	Payroll accrual	20190628AFADMLF
6/28/2019	Madison National Life Ins Company Inc	230.91	Payroll accrual	20190628AFCLRLF
6/28/2019	Madison National Life Ins Company Inc	259.63	Payroll accrual	20190628AFCULF
6/28/2019	Madison National Life Ins Company Inc	130.76	Payroll accrual	20190628AFGLTX
6/28/2019	Madison National Life Ins Company Inc	20.44	Payroll accrual	20190628AFLTDIN
6/28/2019	Madison National Life Ins Company Inc	56.79	Payroll accrual	20190628AFSALLF
6/28/2019	Madison National Life Ins Company Inc	153.68	Payroll accrual	20190628AFTALF
6/28/2019	Madison National Life Insurance Company Inc	893.00	retiree life ins ecbe22152	dist113life063019r
6/28/2019	Madison National Life Insurance Company Inc	17.00	retires life ins June ecbe22248	dist113life063019
6/28/2019	Meyer Laboratory Inc	139.65	carpet spotter clean supplies cust 03-0441400 edom4100	0689379-IN
6/28/2019	Microsystems Inc	374.78	health records scanned ehas4100	81175
6/28/2019	Midwest Transit Equipment Inc	553.53	parts cust 19011 tttr4100	x106019999:01
6/28/2019	Midwest Transit Equipment Inc	367.04	parts cust 19011 tttr4100	x106020389:01
6/28/2019	Midwest Transit Equipment Inc	436.88	parts cust 19011 tttr4100	x106020439:01
6/28/2019	Midwest Transit Equipment Inc	2,226.72	parts cust 19011 tttr4100	x106020484:01
6/28/2019	Midwest Transit Equipment Inc	584.22	parts cust 19011 tttr4100	x106020484:02
6/28/2019	Midwest Transit Equipment Inc	72.82	parts acct 19011 tttr4100	x106020484:03
6/28/2019	Midwest Transit Equipment Inc	1,219.92	parts acct 19011 tttr4100	x106020486:01
6/28/2019	Midwest Transit Equipment Inc	167.67	parts acct 19011 tttr4100	x106020494:01
6/28/2019	Midwest Transit Equipment Inc	205.74	parts acct 19011 tttr4100	x106020551:01
6/28/2019	Midwest Transit Equipment Inc	1,306.41	parts acct 19011 tttr4100	x106020591:01
6/28/2019	Midwest Transit Equipment Inc	320.19	parts acct 19011 tttr4100	x106020597:01
6/28/2019	Midwest Transit Equipment Inc	(522.50)	core acct 19011 tttr4100	cmx106018286:01a
6/28/2019	Midwest Transit Equipment Inc	480.40	parts acct 19011 tttr4100	x106020627:01
6/28/2019	Midwest Transit Equipment Inc	17.55	parts acct 19011 tttr4100	x106020632:01
6/28/2019	Midwest Transit Equipment Inc	1,248.51	parts acct 19011 tttr4100	x106020752:01
6/28/2019	Midwest Transit Equipment Inc	405.59	parts acct 19011 tttr4100	x106020760:01
6/28/2019	Midwest Transit Equipment Inc	498.44	parts acct 19011 tttr4100	x106020761:01
6/28/2019	Midwest Transit Equipment Inc	586.63	parts acct 19011 tttr4100	x106020800:01
6/28/2019	Midwest Transit Equipment Inc	280.76	parts acct 19011 tttr4100	x106020800:02
6/28/2019	Midwest Transit Equipment Inc	193.47	parts acct 19011 tttr4100	x106020800:03
6/28/2019	Midwest Transit Equipment Inc	418.96	parts acct 19011 tttr4100	x106020926:01
6/28/2019	Midwest Transit Equipment Inc	545.20	parts acct 19011 tttr4100	x106020935:01
6/28/2019	Miller, Steven	64.00	boy baseball varsity ehba3520	hphs050619
6/28/2019	Misrac, Simon	50.00	act room supervisor ehas3141	hphs060819
6/28/2019	MSC Industrial Supply Co	492.91	supplies acct 377576-0001 odom4980	2961358001
6/28/2019	Music Filling & Storage Systems	10,631.00	cabinets job 30954 ehas5530	30954-1

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6/28/2019	Mutual Services of Highland Pk	20.64	gumout corner brace cust 114 odom4980	579115
6/28/2019	Mutual Services of Highland Pk	26.94	caps galv cust 115 ohom4900	578840
6/28/2019	Mutual Services of Highland Pk	16.68	bushings cust 115 ohom4900	579183
6/28/2019	Mutual Services of Highland Pk	13.48	supplies cust 115 ohom4900	579041
6/28/2019	Napa Auto Parts	6.99	gunk puncture seal acct 6685 ohom4930	12383
6/28/2019	Napa Auto Parts	31.97	v belt acct 6685 ohom4930	11801
6/28/2019	Napa Auto Parts	31.97	v belt acct 6685 ohom4930	11914
6/28/2019	Napa Auto Parts	31.97	v belt acct 6685 ohom4930	11490
6/28/2019	Napa Auto Parts	31.97	v belt acct 6685 ohom4930	11380
6/28/2019	Napa Auto Parts	38.94	10w30 5w30 cust 6685 ohom4930	12888
6/28/2019	Navickas, Jennifer	607.35	NCTM National Conference edas3321	jnavickas040619
6/28/2019	NCPERS Group Life Insurance	246.00	Payroll accrual	20190628AD406
6/28/2019	North American Safety Inc	39.49	marking paint odom4930	43528
6/28/2019	North Shore Shell	68.05	gas tttr4640	dhs061619
6/28/2019	North Shore Shell	24.17	gas tttr4640	dhs062919
6/28/2019	North Shore Water Reclamation District	2,423.69	water reclamation acct 75340122-009661 ehom3210	4056747
6/28/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	210672010-061319
6/28/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	015276124-050219
6/28/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	004894432-062419
6/28/2019	NorthShore Omega	56.00	physical acct 920001005 echr3550	207986753-062419
6/28/2019	O'Hara, Magdalene	80.50	travel 6/4-6/26 ecse3320	mohara063019
6/28/2019	OfficeTeam	597.90	copy room cust 01330-001907000 edas3162	53704948
6/28/2019	OfficeTeam	797.20	copy room cust 01330-001907000 edas3162	53514919
6/28/2019	Olsen, Bill	64.00	boy baseball varsity ehba3520	hphs050919
6/28/2019	Omni Financial Group Inc	39.50	oversite service ecaf3100	1907-7175
6/28/2019	Palo Enterprises	557.00	chem helpers ehis4120	19-109
6/28/2019	Pearson Education	36,324.75	e-code acct 2272336 edis3910	7026705240
6/28/2019	Pioneer Manufacturing Company	655.00	aerosol white acct to9595 ohom4930	inv720668
6/28/2019	Pro Entry Systems Inc	295.00	service call cust township dist 113 tttr3230	pe1800-164
6/28/2019	Prodromos, John	22.50	boy basketball scorer edas3510	dhs011919
6/28/2019	Prodromos, John	45.00	boy basketball scorer edas3510	dhs020419
6/28/2019	Prodromos, John	45.00	boy basketball scorer edas3510	dhs021319
6/28/2019	Promevo LLC	5,249.97	hangouts meet hardware kit ecac7600	119822
6/28/2019	Putnam	25.00	Payroll accrual	20190628AD775CU
6/28/2019	Quantum Labs Inc	74.70	supplies cust 11682 edom4100	inv-448796
6/28/2019	Quest Food Management Services Inc	1,021.25	meeting staff brkfst cust 113H ehas4100	in103953
6/28/2019	Quest Food Management Services Inc	1,290.00	day care meals cust 113d	in103952

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/28/2019	Quest Food Management Services Inc	36.00	eccc4100 fram breakfast cust thsd ehfs3150	in103928
6/28/2019	Quest Food Management Services Inc	643.75	meeting mosaic lunch edfa/edas/edco4100 saad9703	in103708
6/28/2019	Quest Food Management Services Inc	2,131.55	may catering cust 113h ehas/ehga/ecag4100/ecaf3320/eh tp6900	in103705
6/28/2019	Quest Food Management Services Inc	3,976.10	year end brkfst orchestra da cust 113D ecag4100/edas4100	in103951
6/28/2019	Reineke-Ryskiewicz, Cassandra	64.00	girl lacrosse varsity ehga3520	hphs051119
6/28/2019	Resnick, Denise	37,770.16	tuition reimb 9/6/18-12/7/18 ecse6801	dresnick2018-19a
6/28/2019	Safeway Transportation Services Corp	14,156.00	transportation acct 11131 tttr3300	101148
6/28/2019	SecureWorks Inc	11,600.00	professional service fee client 17519 ecac3250	swx1315097088
6/28/2019	Sherwin Williams	25.44	paint acct 3001-6767-3 ohom4980	2198-9
6/28/2019	Signarama	540.00	corx 24x24" signs ohom4900"	inv-5788
6/28/2019	Smith, Ronald	108.39	uniform reimb ohom4970	rsmith053119
6/28/2019	Spear Corporation	1,439.00	cleaner wiper blades cust tow003 ohom4900	302153
6/28/2019	Stanton Mechanical Inc	917.50	service kitchen exhaust hood fans cust 0001594 ohom3230	40825
6/28/2019	Stanton Mechanical Inc	5,169.20	service boilers cust 0001594 ohom3240	40985
6/28/2019	State Disbursement Unit	1,693.99	Payroll accrual	20190628AD430
6/28/2019	Stuckey Construction CO	12,900.00	new office deans room ocom5300	19-232-101
6/28/2019	Stuckey Construction CO	5,500.00	install drywall in English office ocom5300	19-231-101
6/28/2019	Stuckey Construction CO	4,621.00	install toilet partitions ocom5300	19-217-101
6/28/2019	Stuckey Construction CO	17,800.00	renovate security offices ocom5300	19-220-101
6/28/2019	Stuckey Construction CO	14,900.00	install playground equipment ocom5300	19-227-101
6/28/2019	Stuckey Construction CO	1,200.00	netting over south dug out ccag5320	19-216-101
6/28/2019	Stuckey Construction CO	22,450.00	new offices ccag5320	19-204-101
6/28/2019	Sunset Food Mart Inc	104.57	class room supplies acct 15600 ehaa4100	19517
6/28/2019	Sunset Food Mart Inc	44.69	classroom supplies acct 15600 ehaa4100	13455
6/28/2019	Sunset Food Mart Inc	123.45	classroom supplies acct 15600 ehaa4100	13459
6/28/2019	Sunset Food Mart Inc	36.88	classroom supplies acct 15600 ehaa4100	166406
6/28/2019	Tapco	765.00	wind signcust c82129 odom4970	q1911158
6/28/2019	Teacher Retirement System-THIS	5,722.24	Payroll accrual	20190628AD511T1
6/28/2019	Teacher Retirement System-THIS	875.45	Payroll accrual	20190628AD511T2
6/28/2019	Teacher Retirement System-THIS	4,895.10	Payroll accrual	20190628AFTHS

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6/28/2019	Teacher Retirement Systems	41,533.20	Payroll accrual	20190628AD510T1
6/28/2019	Teacher Retirement Systems	6,354.23	Payroll accrual	20190628AD510T2
6/28/2019	Teacher Retirement Systems	3,085.86	Payroll accrual	20190628AFTRS
6/28/2019	Team Reil Inc	352,830.15	DHS tennis court & track improve ocom5300	1
6/28/2019	Technology Resource Advisors Inc	500.00	batteries ecac4700	26360
6/28/2019	Textbook Warehouse	290.00	books cust c0064946 edis4202	si0628747
6/28/2019	Textbook Warehouse	3,226.25	books cust c0064946 edis4202	si627912
6/28/2019	Thompson, Sara	50.00	act room supervisor ehas3141	hphs060819
6/28/2019	Thomson Reuters-west	444.00	student discipline law bulletin acct 1000784816 edas4100	840459376
6/28/2019	Township High School Dist 113	208.33	Payroll accrual	20190628ADFLXCC
6/28/2019	Township High School Dist 113	1,638.07	Payroll accrual	20190628ADFLXM
6/28/2019	Township High School Dist 113	180.00	Payroll accrual	20190628ADFLXT
6/28/2019	Township High School Dist 113	5,691.06	Payroll accrual	20190628ADHF24
6/28/2019	Township High School Dist 113	632.34	Payroll accrual	20190628ADHF24
6/28/2019	Township High School Dist 113	18,021.69	Payroll accrual	20190628AFHF24
6/28/2019	Township High School Dist 113	2,002.41	Payroll accrual	20190628AFHF24
6/28/2019	Township High School Dist 113	352.42	Payroll accrual	20190628AFHF24
6/28/2019	Township High School Dist 113	11,306.75	Payroll accrual	20190628AFHS22
6/28/2019	Township High School Dist 113	969.15	Payroll accrual	20190628AFHS24
6/28/2019	Township High School Dist 113	969.15	Payroll accrual	20190628AFHSTA
6/28/2019	Township HS Dist 113	85.20	Payroll accrual	20190628ADD24TA
6/28/2019	Township HS Dist 113	1,305.32	Payroll accrual	20190628ADDF24
6/28/2019	Township HS Dist 113	8,648.64	Payroll accrual	20190628ADPF24
6/28/2019	Township HS Dist 113	665.28	Payroll accrual	20190628ADPF24
6/28/2019	Township HS Dist 113	270.52	Payroll accrual	20190628ADPF24
6/28/2019	Township HS Dist 113	4,208.88	Payroll accrual	20190628AFD24TA
6/28/2019	Township HS Dist 113	4,208.88	Payroll accrual	20190628AFDF24
6/28/2019	Township HS Dist 113	-	Payroll accrual	20190628AFDS12
6/28/2019	Township HS Dist 113	36.55	Payroll accrual	20190628AFDS22
6/28/2019	Township HS Dist 113	2,479.00	Payroll accrual	20190628AFDS24
6/28/2019	Township HS Dist 113	335.00	Payroll accrual	20190628AFDS24
6/28/2019	Township HS Dist 113	27,387.36	Payroll accrual	20190628AFDSTA
6/28/2019	Township HS Dist 113	335.00	Payroll accrual	20190628AFDSTA
6/28/2019	Township HS Dist 113	27,387.36	Payroll accrual	20190628AFPF24
6/28/2019	Township HS Dist 113	2,106.72	Payroll accrual	20190628AFPF24
6/28/2019	Township HS Dist 113	-	Payroll accrual	20190628AFPF24
6/28/2019	Township HS Dist 113	18,150.00	Payroll accrual	20190628AFPS12
6/28/2019	Township HS Dist 113	18,150.00	Payroll accrual	20190628AFPS24
6/28/2019	Township HS Dist 113	3,993.00	Payroll accrual	20190628AFPS24
6/28/2019	Tri-Dim Filter Corp	111.00	filters cust 1002818 ohom4900	2192532-1
6/28/2019	Tribune Products	10,000.00	lounge furniture acct 106510-0 ecfg55602530	0106403-001
6/28/2019	Troxell Communications Inc	1,695.00	speakers ecac4100	184215
6/28/2019	Troxell Communications Inc	339.00	speakers ecac4100	184214
6/28/2019	U S Bank	550.00	gen obligation school bldg. bonds series 2014 dcds6900	5401229
6/28/2019	Vertiv Corporation	13,892.00	preventative maintenance cust 150129388 ecac3165	57710296
6/28/2019	Video and Sound Service Inc	12,980.00	upgrade to avigilon ACC7 enterprise client C20136 ecac3165	90349
6/28/2019	WI SCTF	999.89	#6090135	20190628AD481
6/28/2019	Wiley, Kim	315.52	University of Kansas counselor visit day edas3321	kwiley032919
6/28/2019	Wisconsin Dept of Revenue	2,021.91	Payroll accrual	20190628AD1STW

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/28/2019	Xerox Corp	70.33	contract 101-0006695-005 6/8-7/7 edas4100	1665200
6/28/2019	Xerox Corp	163.94	contract 010-0006695-004 6/8-7/7 ehas3250	1665199
6/28/2019	Xerox Corp	251.01	contract 010-0006888-004 06/18-07/17 edse3250	1665202
6/30/2019	Aspire Financial Services	1,035.00	Wolf AXA refund to Aspire	Wolf
6/30/2019	Fidelity Retirement Services	1,049.94	Payroll accrual	20190628BD720A
6/30/2019	Fidelity Retirement Services	1,049.94	Payroll accrual	20190628AF720
6/30/2019	First Midwest Bank of Deerfld	68.40	Payroll accrual	20190628BD1FICA
6/30/2019	First Midwest Bank of Deerfld	57.34	Payroll accrual	20190628BD1FTX
6/30/2019	First Midwest Bank of Deerfld	113.20	Payroll accrual	20190628BD1MDCR
6/30/2019	First Midwest Bank of Deerfld	68.40	Payroll accrual	20190628BF1FICA
6/30/2019	First Midwest Bank of Deerfld	113.20	Payroll accrual	20190628BF1MDCR
6/30/2019	First Midwest Bank of Deerfld	-	Payroll accrual	20190628CD1FTX
6/30/2019	First Midwest Bank of Deerfld	(63.15)	Payroll accrual	20190628CD1MDCR
6/30/2019	First Midwest Bank of Deerfld	(63.15)	Payroll accrual	20190628CF1MDCR
6/30/2019	First Midwest Bank of Deerfld	-	Payroll accrual	20190628DD1FTX
6/30/2019	First Midwest Bank of Deerfld	63.15	Payroll accrual	20190628DD1MDCR
6/30/2019	First Midwest Bank of Deerfld	63.15	Payroll accrual	20190628DF1MDCR
6/30/2019	First Midwest Bank of Deerfld	19.16	Payroll accrual	20190628ADXMDCR
6/30/2019	First Midwest Bank of Deerfld	19.16	Payroll accrual	20190628AFXMDCR
6/30/2019	Illinois Department of Revenue	82.09	Payroll accrual	20190628BD1STX
6/30/2019	Illinois Department of Revenue	-	Payroll accrual	20190628CD1STX
6/30/2019	Illinois Department of Revenue	-	Payroll accrual	20190628DD1STX
6/30/2019	Illinois Department of Revenue	29.63	Payroll accrual	20190628ED1STX
6/30/2019	Illinois Muni Retire Fund	49.64	Payroll accrual	20190628BD504T1
6/30/2019	Illinois Muni Retire Fund	66.19	Payroll accrual	20190628BFIMRF
6/30/2019	Teacher Retirement System-THIS	43.34	Payroll accrual	20190628BD511T1
6/30/2019	Teacher Retirement System-THIS	39.79	Payroll accrual	20190628BD511T2
6/30/2019	Teacher Retirement System-THIS	61.67	Payroll accrual	20190628BFTHIS
6/30/2019	Teacher Retirement System-THIS	(54.01)	Payroll accrual	20190628CD511T1
6/30/2019	Teacher Retirement System-THIS	(40.07)	Payroll accrual	20190628CFTHIS
6/30/2019	Teacher Retirement System-THIS	54.01	Payroll accrual	20190628DD511T1
6/30/2019	Teacher Retirement System-THIS	40.07	Payroll accrual	20190628DFTHIS
6/30/2019	Teacher Retirement System-THIS	(10.07)	Payroll accrual	20190628ADX5112
6/30/2019	Teacher Retirement System-THIS	(96.64)	Payroll accrual	20190628AFXTHIS
1/9/2019	GCG FINANCIAL	4,986.25	benefits consulting service hfad9574	2019-ths.01
1/9/2019	Professional Benefit Administrators	4,922.70	den vis cobra flex flex run out hfad9564/9570/9568/9567/9590	070526.1/121718
1/10/2019	Empower Health Services	29,976.00	screening hfdh/hp/ad9580/9583	ehs2018385a
2/8/2019	GCG FINANCIAL	4,986.25	benefits consulting service hfad9574	2019-ths.02
2/8/2019	Professional Benefit Administrators	4,895.60	den vis cobra flex flex run out hfad9566/9570/9568/9567/9590	070526.1/012319
2/25/2019	Professional Benefit Administrators	4,899.60	den vis cobra flex flex run out hfad9566/9570/9568/9567/9590	070526.1/021319
3/11/2019	GCG FINANCIAL	4,986.25	benefits consulting hfad9574	2019-ths.03
4/15/2019	GCG FINANCIAL	4,986.25	consulting services April hfad9574	2019-ths.04

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/15/2019	Professional Benefit Administrators	37.97	cobra fee 2/6/19-3/5/19 hfad9599	130685
4/15/2019	Professional Benefit Administrators	4,938.15	den vis cobra flex hfad9566/9570/9568/9567	070526.1/031819
5/13/2019	GCG FINANCIAL	4,986.25	benefits consulting service hfad9574	2019-ths.05
5/28/2019	Federal Express	35.26	express service acct 1309-9750-3 Hfad9599	6-559-99652
6/4/2019	Professional Benefit Administrators	4,952.45	dental vision cobra flex hfad9566/9570/9568/9567	1000193
6/4/2019	Professional Benefit Administrators	37.97	cobra fee April 6-May 5 hfad9599	130758
6/12/2019	GCG FINANCIAL	4,986.25	benefits consulting hfad9574	2019-ths.06
6/12/2019	Professional Benefit Administrators	4,853.95	den vis cobra flex hfad9566/9570/9568/9567	1000096
6/26/2019	United States Treasury	2,198.80	36-6004892 tax period 2/2019 hfad9573	Dist113/2019
6/28/2019	Professional Benefit Administrators	37.97	cobra fee may-june 2019 hfad9599	130808
6/28/2019	Professional Benefit Administrators	12,612.15	den vision cobra flex hfad9570/9568/9568/9600	1000299
1/9/2019	Bain, Shannon	79.87	DJ club food sahp9789	sbain111518
1/9/2019	Bain, Shannon	50.37	Dinner DJ Club sahp9789	sbain120618
1/9/2019	Beerman, Angie	50.00	refund silent auction item sadh9773	abeerman120518
1/9/2019	Berman, Yaffa	249.18	Israel club activities sadh9814	yberman120218
1/9/2019		82.57	food & drink for BBQ SADH9754	rbrockstein081418
1/9/2019		136.21	cellophane for lock-in sadh9754	rbrockstein101418
1/9/2019		49.88	decorations for lock-in sadh9754	abrown100718
1/9/2019	Brysiewicz, Joseph	116.56	model UN sahp9751	jbrysiewicz120218
1/9/2019	Eastbay	367.79	knit caps cust 11783 sadh9721	882422
1/9/2019	Eastbay	95.97	polos cust 11783 sadh9751	871105
1/9/2019	Eastbay	587.94	hoodys cust 11783 sadh9721	798239
1/9/2019	Eastbay	1,844.81	BBB warmups cust 11783 sadh9721	875213
1/9/2019		28.20	student run business sahp9765	reissueck53889
1/9/2019		36.09	talent show food sadh9779	bepstein120618
1/9/2019	Foerch, Douglas	69.69	state swim meet sadh9751	dfoerch111618
1/9/2019		47.84	lock-in supplies sadh9754	jfrydman101018
1/9/2019	Gand Sound Installations	2,995.00	system transmitter sahp9778	111918
1/9/2019	Gold Medal Products - Chicago Division	358.30	concession supplies cust 60035433 sahp9777	349280
1/9/2019	Highland Park-Highwood Legal Aid Clinic	200.00	donation sahp9817	hphs2018-19
1/9/2019	Hill, Christine	164.39	Ravinia garden club plaque sahp9865	chill100118
1/9/2019	Il Forno's Pizza	106.00	pizza sadh9825	90922
1/9/2019	Il Forno's Pizza	95.00	pizza sale sadh9779	91890
1/9/2019	IMUNA	2,365.00	final payment for 2019 Model UN sahp9751	nhs-19417a
1/9/2019		56.94	lock-in supplies sadh9754	lisrael100818

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/9/2019	Kern, Grace	61.84	santullano holiday drive sahp9783	gkern120718
1/9/2019	Kollegetown Sports	743.63	wrestling singlet acct 72724 sahp9724	950790219
1/9/2019	Kollegetown Sports	195.65	wrestling zip order acct 72724 sahp9724	950781042
1/9/2019	Kollegetown Sports	41.55	wrestling polos acct 72724 sahp9724	950781043
1/9/2019	Kollegetown Sports	510.00	squad warm up acct 72724 sahp9724	950783157
1/9/2019	Kollegetown Sports	59.00	polos boy swim acct 74693 sahp9724	950782632
1/9/2019	Kollegetown Sports	75.35	jackets acct 75514 sahp9724	950784608
1/9/2019	Kollegetown Sports	15.71	shoe order acct 75514 sahp9724	60367354
1/9/2019	Koretz, Stephanie	152.73	socks sahp9909	skoretz111618
1/9/2019	Lehner, Anna	60.00	AV Tech Services school chest benefit sadh9773	alehner111818
1/9/2019		54.43	reimb santullano holiday drive sahp9783	sleib120918
1/9/2019	Lou Malnati's Catering	204.88	pizza salad sadh9819	708575
1/9/2019	Lou Malnati's Catering	245.28	pizza salad sadh9819	708576
1/9/2019	Lou Malnati's Catering	503.16	pizza salad sadh9721	707213
1/9/2019	Lou Malnati's Catering	112.15	pizza sadh9819	inv01300159441
1/9/2019	New Trier High School	540.00	fencing meet fees sahp/dh9751	dhs120118
1/9/2019	North Shore Events	1,076.98	balance due school chest benefit sadh9773	7402
1/9/2019	Plack, Joe	264.12	assignor fee swim dive sadh9819	157c
1/9/2019	Quagliana, Hilary	32.00	reimb travel sadh9751	hquagliana113018
1/9/2019	Reagen, Rhona	276.00	lesson scholarship sahp9910/9795	211
1/9/2019	Sassen, Patrick	28.00	prom parking navy pier sahp9816	reissueck54011
1/9/2019		29.99	colored paper cardstock for homecoming sadh9754	eschaffel101318
1/9/2019		64.66	lock-in supplies sadh9754	tschreiber100818
1/9/2019		20.00	lock-in supplies sadh9754	tschreiber100608
1/9/2019	Schroeder, Stacey	49.46	PADS lunches sadh9760	sschroeder120518
1/9/2019	Spirit Products Inc	384.47	tees sahp9724	30739
1/9/2019		17.96	lock-in supplies sadh9754	jstrouse100718
1/9/2019	Taylor, Phil	3,845.00	timing services cust RE60 sadh9819	2018-54
1/9/2019		8.99	lock-in supplies sadh9754	cwork101318
1/11/2019	A L Otto LLC	1,100.00	jackets sahp9809	TKHPDFF-001
1/11/2019	Adlai Stevenson High School	200.00	girl golf sadh9819	dhs100318
1/11/2019	Culver Mllitary Academy	480.00	fencing meet fees sahp/dh9751	hphs/dhs120818
1/11/2019	Eastbay	78.98	dance footwear cust 11783 sadh9857	935838
1/11/2019		17.00	all city orchestra sahp9778	hphs120418
1/11/2019		17.00	all city band sahp9778	hphs120518
1/11/2019		21.25	dance showcase sahp9778	hphs121318
1/11/2019	Evanston Twp High School	300.00	fencing meet fees sahp/dh9751	hphp/dhs121518
1/11/2019	Glenbrook North High School	150.00	boys bowling sadh9819	dhs011218

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
1/11/2019	Kiddles Inc	455.65	socks sahp9724	I-71734
1/11/2019		19.55	dace showcase sahp9778	hphs121318
1/11/2019		17.00	all city orchestra concert sahp9778	hphs120418
1/11/2019		21.25	orchestra concert sahp9778	hphs112918
1/11/2019		21.25	all city choir concert sahp9778	hphs121118
1/11/2019	McKendrick, Daniel	96.75	staff dinner sadh9721	dmckendrick120718
1/11/2019	Perfect Pitch & Throw Inc	120.00	rope balls sadh9731	dhs011918
1/11/2019	Poukey, David	145.77	marching band banquet sahp9748	dpoukey102318
1/11/2019		17.00	all city band concert sahp9778	hphs120518
1/11/2019	School Health Corp	702.46	Gatorade cust 31808 sahp9724	3539706-00
1/11/2019		21.25	all city choir concert sahp9778	hphs121118
1/25/2019	Alphagraphics	962.68	csl leadership booklet sadh9756	63606
1/25/2019	Alphagraphics	182.65	community vip ticket sadh9721	63536
1/25/2019	Alphagraphics	22.14	golf score signs sadh9721	63494
1/25/2019	Alphagraphics	116.04	community vip tickets sadh9721	63235
1/25/2019	Buffo's	866.00	concession pizza sahp9777	hphs-jr122018
1/25/2019	Drennan, William	54.34	cross country assign sadh9819	dhs2018-19
1/25/2019	Eastbay	755.01	wntzrd jkt cust 11783 sadh9721	940830
1/25/2019	Eastbay	444.55	g track wntzrd jkt cust 11783 sadh9721	942479
1/25/2019	Eastbay	67.38	b basketball zip top cust 11783 sadh9721	922803
1/25/2019	Forrest, Sylvia	210.00	judging student congress sadh9751	dhs012619
1/25/2019	Fourth Cliff Adventure Inc	2,050.00	diving harness sahp9724	583
1/25/2019	Gold Medal Products - Chicago Division	73.65	concessions snacks cust 60035433 sahp9777	350378
1/25/2019	Goldstein, Sherri	210.00	judging student congress sadh9751	dhs012619
1/25/2019	Graphic Edge	363.14	backpack cust 8842 sahp9724	1278470
1/25/2019	Hindson, Amy	39.68	conference sadh9781	ahindson121418
1/25/2019	Il Forno's Pizza	105.00	pizza sale sadh9779	91294
1/25/2019	IMUNA	17,476.84	Hilton fees sahp9751/9844	nhs-19989
1/25/2019	John Hersey High School	225.00	registering ICDA tournament sadh9751	dhs012619
1/25/2019	John Hersey High School	112.00	ICDA pizza sahp9796	hphs012619
1/25/2019	John Hersey High School	261.00	ICDA 5 Registration fees sahp9751	hphs012619fee
1/25/2019	Kociak, Samuel	210.00	judging student congress sadh9751	dhs012619
1/25/2019	Koidin, Julie	108.00	private lessons sahp9748	hphs121318
1/25/2019	Kollegetown Sports	24.00	apparel cust 74693 sahp9724	950800048
1/25/2019	Kollegetown Sports	1,805.00	bow swim cust 74693 sahp9724	950800049
1/25/2019	Kollegetown Sports	17.00	boy swim apparel cust 74693 sahp9724	950803054
1/25/2019	Lakeshore Recycling Systems	425.00	roll off cust 11620.2	4070389

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1/25/2019	Lee, Patricia	52.20	sadh9778 supplies animal shelter blankets sahp9784	plee111918
1/25/2019	Lukens, Brian	41.41	deca luncheon sadh9842	blukens011119
1/25/2019	Quest Food Management Services Inc	1,400.00	product loss cust thsd sahp9700	in101576
1/25/2019	Quest Food Management Services Inc	10,115.40	sneeze guard cust 113d sadh9700	in101930
1/25/2019	Quest Food Management Services Inc	397.00	donut/hot chocolate cust thsd sahp9816	in101919
1/25/2019	Quest Food Management Services Inc	75.05	sponsor dessert dhs cust thsd sadh9816	in101922
1/25/2019	Reavis High School	128.00	state solo and ensemble contest sahp9751	hphs0815
1/25/2019	Swansons Blossom Shop Ltd	74.95	bromeliad acct deerat sadh9721	285571
2/1/2019	Alphagraphics	563.54	csl dance competition program sadh9819	64370
2/1/2019		17.00	all city concert sahp9778	hphs121118
2/1/2019	Avery Enterprises Inc	825.00	scholastic Bowl questions 2018-19 sadh9811	dhs2018-19
2/1/2019	Bassill, Robert	250.00	judge concerto competition sahp9795	hphs121218
2/1/2019	Bob Rogers Travel	17,808.00	band trip deposit sadh9759payment sadh9759	dhs021819a
2/1/2019	BSN Sports Inc	2,000.41	shoes cust 1011884 sahp9724	903626521
2/1/2019	BSN Sports Inc	176.40	shirts cust 1011884 sahp9724	903586325
2/1/2019	BSN Sports Inc	203.52	supplies cust 1011884 sahp9724	903722016
2/1/2019		17.00	all city chorus concert sahp9778	hphs121118
2/1/2019		25.50	dance show case sahp9778	hphs121318
2/1/2019	De La Cruz, Alicia	5,698.80	grant award on behalf of working together sahp9799	hphs2017
2/1/2019	Drapcho, Barbara	364.00	private lessons sahp9748	hphs121718
2/1/2019	Dunklow, Tina	678.20	band trip refund sadh9759	tkunklow2018-19
2/1/2019	Eastbay	265.20	digitizing fee cust 11783 sadh9721	862911
2/1/2019	Focus on the Arts	1,800.00	artist fees sahp9718	hphs121218
2/1/2019	Focus on the Arts	2,500.00	focus special education workshops saad9703	hphs122118
2/1/2019	Gorman, Susan	776.40	reimb fall productions & stunts sadh9778	sgorman093018
2/1/2019	Green, Laura	900.00	band trip refund sadh9759	lgreen2018-19
2/1/2019	Harvard Debate	1,515.00	registration & judging fees sahp9751	241556
2/1/2019	Hindson, Amy	131.22	reimb supplies for lunches for homeless shelter sadh9781	ahindson011519
2/1/2019		21.25	dance showcase sahp9778	hphs121318
2/1/2019	Lake Forest High School	600.00	north shore honor band sahp9748	hphs011219
2/1/2019	Litke, Edward	210.00	refund theatre festival registration sahp9788	clitke2018-19
2/1/2019	Lombardo, Anthony	284.70	assign fee wrestling sadh9819	dhs2018-19

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/1/2019	Lukens, Brian	164.20	deca breakfast sadh9842	blukens011819
2/1/2019	Maine West High School	360.00	fencing meet participation fees sahp/dh9751	dhhp2019
2/1/2019	Multack, Ellen	44.42	reimb food theatrefest sadh9751	emultack011219
2/1/2019	Navickas, Joseph	136.75	deca breakfast sadh9842	jnavickas011819
2/1/2019	Nowicki, Emily	72.04	deca supplies sadh9752	enowicki011819
2/1/2019	Nowicki, Emily	202.11	deca reimb sadh9752	enowicki011819a
2/1/2019	Pepsi - Cola	815.15	concession supplies cust 9110399 sadh9777	81712304
2/1/2019	Pepsi - Cola	(188.34)	concession supplies acct 9131455 sahp9777	cm17887956
2/1/2019	Poukey, David	145.77	supplies marching band banquet sahp9748	hphs102318
2/1/2019	School Health Corp	71.84	protein bars cust 31808 sahp9724	3539706-01
2/1/2019	Weiss, Mari	135.11	reimb IHSA training sadh9721	mweiss012219
2/8/2019	Chapman, Fern	500.00	presentation dhs saad9703	1252018
2/8/2019		46.52	winter dance party supplies sadh9779	nfischhoff012519
2/8/2019	Gateway Field Hockey	495.00	girl field hockey sadh9819	dhs083119
2/8/2019	Glenbrook North High School	88.87	choices website sadh9838	dhs2018-19
2/8/2019	Great America LLC	1,000.00	post prom event sahp9751	hphs051819
2/8/2019	Hill, Howard	57.49	reimb for gsi sahp9898	hhill012419
2/8/2019	Il Forno's Pizza	220.00	pizza winter dance sadh9779	92106
2/8/2019	Illinois Deca	7,200.00	deca conference sadh9842	dhs020819
2/8/2019	Koidin, Julie	228.00	private lessons sahp9748	hphs123018
2/8/2019	Koidin, Julie	280.00	private lessons sahp9748	hphs013019
2/8/2019	Pauly's	370.47	ringspun short slv cust 005414 sahp9754	arinv-559855
2/8/2019	Pauly's	188.97	jackets sahp9724	arinv-550462
2/8/2019	Quest Food Management Services Inc	1,334.00	product loss cust 113d sadh9700	in102216
2/8/2019		48.33	winter dance party supplies sadh9779	csaric012219
2/8/2019	Shallenbarger, Scott	5,813.85	reimb hotel rooms theatre festival sahp9788	schallenbarger011119
2/8/2019	Wolheim, Abbie	104.99	winter dance party supplies sadh9779	awolheim012419
2/8/2019	Zientara, Melissa	442.05	Ronald McDonald house pizza sahp9723	mzientara012619
2/15/2019		23.38	class of 2023 sahp9719	hphs010919
2/15/2019	Alvarez, Olivia	130.80	portion of profits from fundraiser sahp9962	oalvarez2018-19
2/15/2019	Alvarez, Pablo	849.00	reimburse chess tournament sahp9751	palvarez011219
2/15/2019	Amdur, Amy	123.26	robotics supplies sahp9808	aamdur011219
2/15/2019	Berman, Yaffa	288.95	Israel culture day supplies sadh9814	yberman020419
2/15/2019	Catholic Memorial High School	575.00	fencing meet fees sahp/dh9751	dhhphs2018-19
2/15/2019	Clark, Remington	180.57	ILMEA All State sahp9751	rclark012619
2/15/2019	Culver, Michelle	109.46	senior night supplies sadh9721	mculver012719
2/15/2019	DHS Boosters	306.25	teacher shirts for conference	dhs020419

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2/15/2019	Eastbay	737.23	sadh9857 hdy boy track cust 11783 sadh9721	943980
2/15/2019	Eastbay	843.77	polos jckts pants cust 11783 sadh9721	949808
2/15/2019		17.00	college meeting for sophomores sahp9719	hphs012319
2/15/2019	Great America LLC	4,100.00	post prom event cust 4312 sahp9751	hphs051819a
2/15/2019	Jostens	45.38	diploma cust 1011326 ehas39011011326 sahp9835	22210063
2/15/2019	Kiddles Inc	957.18	volley jersey sadh9721	I-73485
2/15/2019	Lukens, Brian	34.00	Deca Luncheon sadh9752	blukens020819
2/15/2019	Marian Catholic High School	620.00	fencing meet fees sahp/dh9851	120818
2/15/2019	Pashtan, Hanna	54.88	Israel culture day sahp9786	hpashtan012719
2/15/2019	Paul, Joanne	200.00	black history month guest speaker sahp9719	hphs020519
2/15/2019	Pepsi - Cola	525.78	basketball concessions sadh9777	38608863
2/15/2019	Quest Food Management Services Inc	116.75	interviews 1/18 cust 113h sahp9724	in102141
2/15/2019	Reagen, Rhona	188.00	lessons scholarship sahp9795/9910	223
2/15/2019	Seroogy's Chocolates	288.02	chocolate sales sadh9854	42759
2/15/2019		24.00	tickets sahp9754	sstahlberger012719
2/15/2019	Stewart, Benjamin	80.00	tournament services sadh9819	952
2/15/2019		60.00	refund over payment Galapagos Island trip sahp9962	jtrachtenberg2018-19
2/15/2019		105.43	senior night reimb sadh9721	jyanow013119
2/15/2019	Zahora, Barbara	400.00	guate artist Theatre sahp9910	hphs030219
2/21/2019	Goldstein, Sherri	210.00	judging student congress sadh9751	dhs022319
2/21/2019	ILLINOIS FIRST	225.00	state champ fee vertigo 6287	hphs2019
2/21/2019	Illinois Congressional Debate Association	75.00	pizza fees sahp9796	hphs022319
2/21/2019	Illinois Congressional Debate Association	210.00	tournament registration sahp9751	hphs022319a
2/21/2019	Illinois Congressional Debate Association	210.00	register ICDA state tournament sadh9751	dhs022319
2/21/2019	New Trier High School	160.00	IHSA state swim & dive finals sadh9819	dhs022119
2/25/2019	Buffo's	596.00	pizzas concessions sahp9777	hphs-jr021819
2/25/2019	Buffo's	482.00	pizza concessions sahp9777	hphs-jr012919
2/25/2019	Carol Lynn Ellison Davey	203.64	field hockey assign fee sadh9819	dhs2018-19
2/25/2019	Christian, Richard	375.00	recording sadh9778	dhs021319
2/25/2019	Esgar, Blanche	150.00	coaches badminton clinic sadh9721	besgar020919
2/25/2019	Illinois Deca	8,700.00	deca state registration sahp9751/9752	hphs020819
2/25/2019	Midwest Event Solutions LLC	350.95	microphone client 15076 sadh9778	43507-99 v1
2/25/2019	Triad Graphics Inc	396.00	boy swim sectionals shirts sahp9724	hphs022519
2/25/2019	Visual Image Photography Inc	35.17	most improved boy swim	6885

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
2/28/2019	4 Sure Entertainment Inc	750.00	sahp9724 warrior buddies dance	dhs012619
2/28/2019	EF Educational Tours	333.00	photobooth sadh9779 fundraiser payment toward balance sahp9962	hphs061819
2/28/2019	Fresh Prints LLC	56.00	tennis supplies sahp9724	20637
2/28/2019	Gold Medal Products - Chicago Division	222.61	concession supplies cust 60035433 sahp9777	350500
2/28/2019	Gold Medal Products - Chicago Division	(129.50)	supplies cust 60035433 sahp9777	cmcr15254
2/28/2019	Highland Park Field House	1,750.00	field rental 2/21 sahp9724	1365
2/28/2019	Illinois High School Association	910.80	boy swim sectional sahp9724	hphs021619
2/28/2019	Major Memories	820.00	autographed photos sahp9773	hphs020819
2/28/2019	Miller & Campbell Costume Serv	12,320.00	rental costumes Music Man cust 1440 sahp9778	z11541
2/28/2019	MPM Food Equipment Group Inc	2,975.00	freezer project cd9585 sahp9700	26126
2/28/2019	MPM Food Equipment Group Inc	24,944.76	combi oven project cd9249 sadh9700	26140
2/28/2019	Parent Network	250.00	prom after party saad9703	dhs2018-19a
3/6/2019	Berman, Yaffa	135.99	Israel club meeting sadh9814	yberman021219
3/6/2019	Chung, Eugene	65.91	reimb boy volleyball sadh9721	echung022619
3/6/2019	Cohen, Erica	367.65	various robot stuff sahp9808	ecohen021419
3/6/2019	Donev, Maja	47.81	supplies for mathletes sadh9751	mdonev121318
3/6/2019	Drapcho, Barbara	392.00	private clarinet lessons sahp9748	hphs022719
3/6/2019	Eastbay	4,135.98	sports bball pitch mchn mound cover cust 11783 sadh9721	956376
3/6/2019	Eastbay	(90.99)	nike soldier cust 11783 sadh9721	cm0304767
3/6/2019	Eastbay	(21.99)	nike pro comp top cut 11783 sadh9721	cm0305842
3/6/2019	Eastbay	(12.00)	nike sock cust 11783 sadh9721	cm0305841
3/6/2019	Eastbay	1,858.39	fitted hat cust 11783 sadh9721	955087
3/6/2019	Eastbay	326.13	volleyball cust 11783 sadh9721	956708
3/6/2019	Eastbay	1,207.74	sock cust 11783 sadh9721	945505
3/6/2019	Eastbay	257.47	track coach t's cust 11783 sadh9721	961692
3/6/2019	Eastbay	61.38	lax supplies cust 11783 sadh9721	965421
3/6/2019	Eastbay	193.55	lax supplies cust 11783 sadh9721	951971
3/6/2019	Eastbay	73.38	supplies cust 11783 sadh9721	966848
3/6/2019	Edgar, Scott	350.00	guest clinician dhs hphs bands sadh9759	dhs030819
3/6/2019	Energy Productions	4,500.00	2019 prom DJ	hphs051819
3/6/2019	Fitness Wear, Inc	414.55	polos sadh9811	13534
3/6/2019	Foerch, Douglas	103.99	state swim expenses sadh9819	dfoerch022319
3/6/2019	Glenbrook South High School	121.67	boy swim freshman sadh9819	dhs020119
3/6/2019	Il Forno's Pizza	84.00	pizza Israel Club Meeting sadh9814	90944

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
3/6/2019	Illinois High School Association	150.00	tournament registration fees sahp9751	249558
3/6/2019	Kollegetown Sports	484.23	jersey acct 75434 sah9724	950832631
3/6/2019		50.54	Israel club meeting sadh9814	olichtenfeld111018
3/6/2019		62.52	lock in supplies sadh9754	rliebman100618
3/6/2019	Lou Malnati's Catering	180.56	pizza sadh9721	713331
3/6/2019	Maine West High School	30.00	mock trial competition fee sahp9758	hphs030219
3/6/2019	Munch, Vicki	368.00	girl gym assign fee sadh9819	dhs2018-19
3/6/2019	New Trier High School	213.08	wrestling tournament varsity sadh9819	dhs011919
3/6/2019	New Trier High School	140.00	fencing meet fees sahp9751/sadh9751	dhhp020918
3/6/2019	Niles North High School	222.50	wrestling freshman sadh9819	dhs012619
3/6/2019	Plack, Joe	243.48	assignor fee boys swim sadh9819	dhs2018-19
3/6/2019	Protolight Inc	58.50	gel order sadh9778	75788
3/6/2019	RBS ACTIVEWEAR	216.00	t shirts cust 6325 sadh9721	144629
3/6/2019	Simons, Lisa	104.00	costume reimb sah9897	lsimons021219
3/6/2019	Sports World	80.00	jerseys sah9724	478609
3/6/2019	Sports World	420.00	jersey sah9724	478571
3/6/2019	Stronghold Conference	4,551.36	student council retreat sadh9754	dhs042919
3/6/2019	Swansons Blossom Shop Ltd	9.50	long stem red roses cust deerat sadh9721	286365
3/6/2019	Triad Graphics Inc	4,417.60	shirts sadh9721	43621
3/6/2019	Van Galder Bus/Coach USA	1,960.00	passenger coach client deehs007 sadh9857	45853
3/6/2019	Vernon Hills High School	228.70	boy swim sadh9819	dhs020919
3/6/2019	Vernon Hills High School	350.00	girl gym sadh9819	dhs012519
3/6/2019	Visual Image Photography Inc	247.17	award plaques b basketball sadh9721	6929
3/6/2019		98.26	stage expenses sah9778	avombrack022219
3/7/2019	Bernardi, Loretta	162.63	Harvard debate sah9751	lbernardi021819
3/7/2019	Boathouse Sports	681.95	precision jacket cust deer-hs-il-01 sadh9721	co-14762-19
3/7/2019	Conway, Cindy	506.97	reimb musical expenses sahp9778	cconway020619
3/7/2019	Debell, Diane	121.34	reimb musical cast party sahp9788	ddebello20919
3/7/2019	Friedrich, Lesa	200.00	dry cleaning table linens sahp9816	lfriedrich022619
3/7/2019	Herff Jones	3,975.18	diploma & cover cust 12001025000 sadh9835	944833
3/7/2019	Herff Jones	(496.00)	coronet scarlet gown cust 12001025000 sadh9835	cm2333364
3/7/2019	Herff Jones	10.84	diploma cust 12001025000 sadh9835	934543
3/7/2019	Koidin, Julie	224.00	private flute lessons sahp9748	hphs022719
3/7/2019	Quest Food Management Services Inc	7.75	ck for lunch account 1220615 sadh9763	1220615
3/7/2019	Tanner, Shawn	181.25	Harvard debate sah9751	stanner021819
3/15/2019	Aaronson, Holly	400.00	guest musician for Musical	dhs030919

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3/15/2019	Case, Cathleen	200.00	sadh9778 reimb parent gifts sahp9768	ccase030519
3/15/2019	Chicago Modern Tours	92,400.00	final choir trip payment sadh9820	dhs033019a
3/15/2019	Dairy Queen Highland Park	120.00	mini blizzards fundraiser sahp9882	1543
3/15/2019	Debell, Diane	89.95	reimb encore supplies sahp9788	ddebell012219
3/15/2019	Full Compass Systems Ltd	203.28	lamp cust cuc0001151 sahp9778	inc00854149
3/15/2019	Glenbrook North High School	50.00	girl soccer freshman sadh9721	dhs040619
3/15/2019	Hirsch, Glynis	79.19	reimb pizza sadh9713	ghirsch030619
3/15/2019	Il Forno's Pizza	95.00	pizza sale sadh9779	90876
3/15/2019	Il Forno's Pizza	75.00	pizza sadh9825	90897
3/15/2019	Kim, Marianne	600.00	guest musician for musical sadh9778	mkim030919
3/15/2019	Kollegstown Sports	508.11	athletic supplies acct 75514 sahp9719	950839531
3/15/2019	Liberles, Bettie	200.00	NATAS entry payment sadh9751	bliberles030419
3/15/2019	Marshall, Douglas	800.00	guest musician for Musical sadh9778	dhs030919
3/15/2019	Rosenzweig, Michael	65.17	food scholastic bowl meeting sahp9751	mrosenzweig030419
3/15/2019	Rosin, Joseph	800.00	guest musician musical sadh9778	dhs030919
3/15/2019	Southwestern Community College	350.00	performance at HPHS sahp9910	hphs031319
3/15/2019	Velleuer, Melody	800.00	guest musician for musical sadh9778	dhs030919
3/22/2019	Illinois Deca	18,017.00	hotel & registration sahp9751/9752	hphs050119
3/22/2019	Mid-America Club	20,450.00	prom deposit #2 sahp9954	hphs2019
3/25/2019	Anderson, Andrew	65.99	Mock trial trip sahp9751	aanderson031019
3/25/2019	Bain, Shannon	58.89	dinner for DJ club sahp9789	sbain021419
3/25/2019	Bain, Shannon	58.89	DJ Club dinner sahp9789	sbain022119
3/25/2019	Bain, Shannon	134.09	dinner for club meeting sahp9789	sbain030719
3/25/2019	Bordo, Margi	118.73	reimb for dance show sahp9897	MBordo030919
3/25/2019	Burke, David	121.31	Deca State Competition sahp9751	dburke030919
3/25/2019	Chodoroff, Jamie	300.00	graphic design services dance program sahp9897	hphs-19
3/25/2019	Clowning Around Entertainment	1,609.00	payment for service sadh9816	dhs031519
3/25/2019	Cobar, Wanda	1,569.00	spring dance costume design sahp9897	2019
3/25/2019	Cohen, Robin	41.26	bake sale dance show sahp9897	rcohen030419
3/25/2019		12.75	girl up symposium sahp9719	hphs031619
3/25/2019		500.00	FOCUS scholarship sahp9910	hphs2018-19
3/25/2019	Daniels, Lilla	1,000.00	dance show choreography sahp9897	hphs030919
3/25/2019	Deahr, Jessica	1,150.00	dance show choreography sahp9897	hphs030919
3/25/2019		12.75	girl up symposium sahp9719	hphs030619
3/25/2019		100.00	GOCUS Scholarship sahp9718	mlittmann2018-19
3/25/2019	Lukens, Brian	685.02	Deca State dinner sadh9752	blukens030719
3/25/2019	Mid-America Club	16,360.00	prom deposit #3 sahp9954	hphs051419

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3/25/2019		500.00	FOCUS Scholarship sahp9718	emogilner2018-19
3/25/2019	Moschel, Laura	1,150.00	dance show choreography sahp9897	hphs030919
3/25/2019	Simons, Lisa	616.57	dance show supplies sahp9897	hphs030819
3/25/2019		116.10	web site robot stuff sahp9808	kslavin2019
3/25/2019	Sons Enterprises Inc	2,067.00	shoreline sahp9749	6293
3/25/2019		12.75	girl up symposium sahp9719	hphs030619
3/25/2019	Wallace, Madison	125.00	reissue check 100082 fencing tournament official sahp9809	hphs010618re
3/25/2019	Woodson, Cole	35.31	reimb honors incubator sadh9958	cwoodson031019
4/1/2019	Full Compass Systems Ltd	45.72	roscolux sheet acct cuc0001151 sahp9778	inc00864629
4/1/2019	Koidin, Julie	224.00	private flute lesson sahp9748	hphs032519
4/1/2019	Solotke, David	207.36	spring play expenses sahp9778	dsolotke032019
4/2/2019		17.00	orchestra concert sahp9778	hphs031419
4/2/2019		17.00	choir concert sahp9778	hphs031219
4/2/2019		17.00	honor society sahp9719	hphs032019
4/2/2019		17.00	honor society induction sahp9719	hphs032019
4/2/2019	Faulhaber, Erica	250.00	judge ensemble festival sadh9795	dhs031419
4/2/2019	Il Forno's Pizza	85.00	pizza sale sadh9779	91358
4/2/2019	Image 360	25.30	sign sahp9719	I-11240
4/2/2019		17.00	choir concert sahp9778	hphs031219
4/2/2019		17.00	honor society sahp9719	hphs032019
4/2/2019	Navickas, Joseph	72.46	deca state conference sadh9752	jnavickas030719
4/2/2019	Nix, Matthew	250.00	judge ensemble festival sadh9795	shd031419
4/2/2019		23.38	band concert sahp9778	hphs031919
4/2/2019		250.57	supplies for banquet & dance marathon sadh9857	sstanaszek031919
4/3/2019	Seroogy's Chocolates	1,126.60	fundraising chocolates cust 42782 sahp9962	84195
4/8/2019	Alvarez, Pablo	75.72	IHSA state chess tournament sahp9751	palvarez020919
4/8/2019	Ambrose, Rachel	100.00	overpaid for chorus trip sadh9820	rambrose2018-19
4/8/2019	Bestler, Scott	535.50	workout tires sahp9724	hphs040719
4/8/2019	Booster Club	1,140.00	duffle bags sadh9721	dhs032119
4/8/2019	Buti, Stephen	128.69	boys track trip sahp9724	sbuti032319
4/8/2019	Chung, Eugene	120.88	coaches meeting sadh9721	echung030519
4/8/2019	College Park Athletic Club	2,356.25	court time sadh9721	dhs031819
4/8/2019	Eastbay	794.50	soccer cust 11783 sadh9721	928908
4/8/2019	Eastbay	725.72	bomber jackets cust 11783 sadh9721	983062
4/8/2019	Eastbay	169.66	badminton bkpk cust 11783 sadh9721	971116
4/8/2019	Eastbay	2,010.39	badminton backpack cust 11783 sadh9721	971096
4/8/2019	Eastbay	1,021.62	baseball polos cust 11783 sadh9721	952521
4/8/2019	Eastbay	404.85	baseball cage padding cust	964829

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/8/2019	Eastbay	601.57	11783 sadh9721 b track t-rd cust 11783 sadh9721	970210
4/8/2019	Eastbay	4,019.20	b track singlets cust 11783 sadh9721	959595
4/8/2019	Friedland, Jacob	240.00	summer basketball sadh9731	dhs2017-18
4/8/2019	Guzek, Alexandra	135.84	IHSA coach orient sadh9721	aguzek022519
4/8/2019	IL DECA	9,201.25	registration & hotels sadh9752	721
4/8/2019	Illinois School Services Inc	1,150.00	graduation tickets sadh9835	eedeer19
4/8/2019	Kiddles Inc	1,358.10	tees sadh9721	I-74863
4/8/2019	Lou Malnati's Catering	662.16	boy swim banquet sadh9721	712969
4/8/2019	Lou Malnati's Catering	102.52	girls badminton sadh9721	716235
4/8/2019	Lou Malnati's Catering	154.60	pizza sadh9819	716640
4/8/2019	Lou Malnati's Catering	220.88	hospitality tournament sadh9819	712201
4/8/2019	Lowery McDonnell Co	1,629.00	tackboard cust HP113 sahp9719	in0002345
4/8/2019	Maine East High School	575.00	boy basketball var sopho sahp9907	hphs062319
4/8/2019	Midtown Athletic Club	687.50	court rental 2/25-3/4 sadh9721	dhs030419
4/8/2019	Midwest Event Solutions LLC	3,025.00	32 channel transmitter receiver sadh9778	43521-1
4/8/2019	Neff Company	271.10	emblem custom chen embr des cust 027340 01 sadh9721	2743798
4/8/2019	Ranger Basketball Camps	350.00	boy basketball team camp sahp9907	hphs060919
4/8/2019	Seroogy's Chocolates	1,126.60	chocolate cust 21850 sadh9721	84171
4/8/2019	Spirit Products Inc	571.91	tee's sadh9721	31962
4/8/2019	Sullivan, John	64.66	boy swim dive state meet lunch sadh9819	jsullivan022219
4/12/2019	Advantage Network Inc	166.55	Marching Band Shoes SAHP9748	12394
4/12/2019	Berman, Yaffa	154.56	HHS Meetings & Baking Events SADH9814	DHS032119
4/12/2019	Brunswick Hawthorn Lanes	2,622.00	bowling season 2018-19 sadh9721	D31519
4/12/2019	Chay, Pam	106.33	robotics supplies sahp9808	pchay020319reissue
4/12/2019	Chicago Modern Tours	324.64	Vienna digital piano rental on tour sadh9820	dhs033119
4/12/2019	Dekan Athletic Equipment Corp	240.30	Reisport High Bar velcro & buckle SAHP9724	092010-3037
4/12/2019	Dworsky, Melina	400.00	Food for End of Year Banquet SADH9721	DHS031319
4/12/2019	Emmons, Charles Jr	150.00	Solo/Ensemble Clinic SAHP9748	HPHS040319
4/12/2019	Greene, Steven	630.00	solo ensemble piano sahp9748	hphs040319
4/12/2019	Greene, Susan	420.00	solo ensemble piano sahp9748	hphs040319
4/12/2019	The Instrumentalist Co.	147.00	Awards Order SADH9759	1901 DHS
4/12/2019	The Instrumentalist Co.	425.00	End of Year Band Awards SAHP9748	1901 HPHS
4/12/2019	Jostens	54.52	diploma acct 1075007 sahp9835	22388088
4/12/2019	Jostens	619.45	cover 9x7 cust 1075007	22456735

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/12/2019	Jostens	(45.38)	sahp9835 paid twice ck 101421 ck 506354 sah9835	cm22210063
4/12/2019	Kaiser, Laurel	150.00	solo ensemble clinic sah9748	hphs040319
4/12/2019		126.88	supplies for business class sahp9771	sknobel040719
4/12/2019	Knowles, Deborah	125.00	solo ensemble clinic sah9748	hphs040319
4/12/2019	McKendrick, Daniel	88.55	reimburse expenses state tourney sadh9819	dmckendrick031519
4/12/2019	Reagen, Rhona	151.00	lesson scholarship sah9795	234
4/12/2019	Reichenbach, Brian	150.00	solo ensemble clinic sah9748	hphs040319
4/12/2019	Schroeder, Stacey	19.58	pads lunches sadh9760	sschroeder040319
4/12/2019	Ulanday, Jonathan	150.00	solo ensemble clinic sah9748	hphs040319
4/12/2019	Verisario, Brian	40.00	international day pass sadh9751	bverisario032719
4/17/2019	Abramovitch, Randee	81.34	incubator reimbursement sadh9958	rabramovitch032019
4/17/2019	Agnew, Barbara	26.29	Mock trial state sah9751	bagnew031019
4/17/2019	Chicago Classic Coach LLC	5,250.00	prom coach buses sah9818	hphs051819
4/17/2019	IDSA Illinois Directors of Student Activitie	1,500.00	registration fees sadh9751	340
4/17/2019	Kerensky, Robin	242.36	warrior way day materials sadh9754	rkerensky033119
4/17/2019		22.95	incubation reimbursement sadh9958	mklinghoffer021119
4/17/2019	Kraemer, Elizabeth	13.00	repayment for inventory sadh9958	ekraemer040819
4/17/2019	Lakeshore Recycling Systems	450.00	roll off cust 11620.3 sadh9778	4138874
4/17/2019	Love, James	2,000.00	speaker at retreat sadh9751	dhs042819
4/17/2019	NAQT	525.00	scholastic bowl varsity league sadh9811	25427
4/17/2019	Quest Food Management Services Inc	161.00	author visit sah9706	in102501
4/17/2019		49.37	incubator reimbursement sadh9958	sschwartz031919
4/17/2019	Sloka, Charles	150.00	solo ensemble judge sah9748	hphs040319
4/17/2019	Sodexo, Inc. & Affiliates	331.15	Highland Hig School Visit 10885008 sah9706	226388
4/17/2019	Sullivan, Amy	7.59	incubator reimb sadh9958	asullivan030619
4/17/2019	Weber, Peter	1,500.00	marching band production sahp9747	1
4/18/2019	Dairy Queen Highland Park	220.00	small blizzards sah9916	1571
4/18/2019		55.00	dropped ap environmental science sah9717	mgreene021219
4/18/2019		36.30	shutterfly book sadh9754	shorton031819
4/18/2019	Il Forno's Pizza	75.00	pizza honors society sadh9863	91370
4/18/2019	Image 360	7.39	freight charge not on original invoice sah9719	I-11240frt
4/18/2019		100.00	lighting design consulting & support sah9897	jkoch041119
4/18/2019	Motzko, John	204.90	science club materials sadh9957	jmotzko022619
4/18/2019	Rainbows for all Children Inc	96,281.39	charity drive sah9773	hphs2018-19
4/18/2019	Rockaitis, Ryan	61.12	food for spectrum dance sadh9828	rrockaitis040619

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
4/18/2019	Weiland, Jonathan	356.38	pizza donuts coffee sahp9808	jweiland040619
5/3/2019	Adlai Stevenson High School	650.00	summer shootout sadh9731	dhs2019
5/3/2019	Alongi, Rachel	114.17	reimb senior gifts sahp9768	ralongi041819
5/3/2019	Amanov, Mesgen	1,200.00	professional chess lessons sahp9800	mamanov2018-19
5/3/2019	Animal Quest Entertainment Inc	317.00	animal show sadh9673	10999
5/3/2019	Carmel Catholic High School	375.00	boy basketball summer league varsity sadh9731	dhs2019
5/3/2019	Chambers, Stacy	51.11	state competition for deca sahp9751	schambers030919
5/3/2019	Choy, Lindsey	161.76	model in sahp9844	lchoy113018
5/3/2019	Countryside Flower Shop	1,363.00	bandstand flower sale cust 133739 sahp9748	ord1-0006496
5/3/2019	Douglas, Sarah	197.03	reimb Florida trip sadh9721	sdouglas032819
5/3/2019	Eastbay	87.98	footware cust 11783	999555
5/3/2019	Eastbay	9,586.53	equipment cust 11783 sadh9721	984547
5/3/2019	Eastbay	235.97	jersey cust 11783 sadh9721	966888
5/3/2019	Eastbay	72.38	polos cust 11783 sadh9721	997973
5/3/2019	Eastbay	93.56	water polo polos cust 11783 sadh9721	992563
5/3/2019	Eastbay	810.83	tops cust 11783 sadh9721	986518
5/3/2019	Eastbay	990.63	hoody cust 11783 sadh9721	985346
5/3/2019	Ellis, Jason	250.00	bassist jazz night 2019 sadh9790	dhs041419
5/3/2019	Elmhurst College	350.00	freshman shootout sadh9731	dhs062919
5/3/2019	Esgar, Martin	82.82	reimb travel to EIU Academic Challenge State sadh9751	mesgar042519
5/3/2019	Foerch, Douglas	14.69	senior night flowers sadh9721	dfoerch041619
5/3/2019	Glenbrook North High School	800.00	boy soccer summer league sadh9731	dhs042219
5/3/2019	Grainger	110.34	flame storage acct 801557281 sahp9778	9124926446
5/3/2019	Granny's Goodies of Illinois Inc	1,238.11	show shirts payments sadh9837	5749
5/3/2019	Hoop Mountain Midwest	295.00	sophomore shootout sadh9731	dhs2019
5/3/2019	Il Forno's Pizza	85.00	pizza sale sadh9779	92154
5/3/2019	Illinois Deca	1,541.25	ICDC Registration sadh9752	728
5/3/2019	Jostens	3,577.00	cover royal blue cust 1011326 sahp9835	22788295
5/3/2019	Jostens	25.32	diploma fulfillment diploma cust 1011326 sahp9835	22778942
5/3/2019	Jostens	56.00	academic graduate package cust 1011326 sahp9835	22873927
5/3/2019	Kiddles Inc	1,240.94	jerseys sadh9721	I-73989
5/3/2019	Kim, Marianne	250.00	guest accompanist spring concert sadh9790	dhs041419
5/3/2019	Kraemer, Elizabeth	10.00	prototype purchase sadh9958	ekraemer020619
5/3/2019	Kuhn, Kelsey	120.46	reimb softball spring break sadh9721	kkuhn032819
5/3/2019	La Casa De Isaac and Moishe	2,043.75	end of the year dinner sahp9844	hphs040319
5/3/2019	Lou Malnati's Catering	81.36	pizza sadh9721	719017
5/3/2019	Lou Malnati's Catering	95.24	pizza sadh9819	718580
5/3/2019	Lou Malnati's Catering	83.92	girls badminton pizza	718091

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/3/2019	Lou Malnati's Catering	123.72	sadh9819 girls water polo pizza	718033
5/3/2019	Moss, Philip	495.00	sadh9819 Israeli dance teacher	hphs2019
5/3/2019	Multack, Ellen	82.65	sahp9906 prop expenses for musical	emultack030719
5/3/2019		104.18	sadh9778 Ronald McDonald house food	nbay041419
5/3/2019	Okraszewski, Vance	250.00	sahp9723 drummer for Jazz Night	dhs041419
5/3/2019	Owens, Wesley	1,000.00	sadh9790 hphs030919 dance show	reissueck101542
5/3/2019	Palatine High School	60.00	choreography sah9897	dhs062519
5/3/2019	Quest Food Management Services Inc	4,056.98	one night shootout sadh9731	in103163
5/3/2019	RBS ACTIVEWEAR	389.00	char grill dhs hphs cust	144770
5/3/2019	Rebels Basketball	600.00	thsd113 sadh/hp9700	dhs2019
5/3/2019	Ritchie, Lara	159.86	t shirts basketball cust 6325	Iritchie032919
5/3/2019	Riverside Brookfield High School	200.00	sadh9721 varsity sophomore summer	dhs2019
5/3/2019	Rizwan, Ambar	269.80	shootout sadh9731	arizwan042319
5/3/2019	School of the Art Institute	300.00	reimb Florida softball trip	hphs2019
5/3/2019	Siegel, Wendy	126.88	sadh9721 summer shootout Deerfield	wsiegel042419
5/3/2019	Vombrack, Abby	290.82	High School sadh9731	avombrack022719
5/3/2019	Warren Township High School	90.00	outfits paint for mural in	dhs062019
5/3/2019		1,000.00	studio sah9812	dweiskirch2018-19
5/3/2019	West Deerfield Township	700.00	summer school class Scintu	dhs2019
5/3/2019		32.40	sahp9640	awollheim040919
5/3/2019	Zientara, Melissa	831.75	reimb goods for class	mzientara6041019
5/3/2019	Zientara, Melissa	160.14	business sah9771	mzientara041219
5/3/2019	Zientara, Melissa	283.88	saad9703/sahp9706/9657	mzientara042219
5/3/2019	Zientara, Melissa	179.32	Ronald McDonald house food	mzientara042219a
5/6/2019	Adlai Stevenson High School	650.00	sahp9723 senior gifts sah9723	hphs062619
5/6/2019	Fairchild, Laura & Cory	465.00	sahp9723 senior letters stationary	dfairchild2018-19
5/6/2019	Herff Jones	17.52	sahp9723 summer basketball shootout	959098
5/6/2019	Palatine High School	200.00	frosh/soph sah9907	hphs061519
5/6/2019	Rebels Basketball	325.00	refund spring break Florida	hphs062319
5/6/2019	Sinchak, Stephanie	445.43	trip sah9724	ssinchak2018-19
5/6/2019	Social Thinking	242.99	diploma cuat 12001025000	dhs042619
			sadh9835	
			summer shootout sah9907	
			sophomore shootout sah9907	
			tipping for trip to Ecuador	
			sahp9962	
			payment for conference	

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/6/2019	Swansons Blossom Shop Ltd	138.45	sadh9673 roses cust DEERAT sadh9721	288685
5/6/2019	Swansons Blossom Shop Ltd	76.00	roses girls basketball senior night cust DEERAT sadh9721	286623
5/6/2019	Swansons Blossom Shop Ltd	38.00	roses dance team senior night cust DEERAT sadh9857	986750
5/6/2019	Swansons Blossom Shop Ltd	128.95	roses boys basketball cust DEERAT sadh9721	286749
5/6/2019	Swansons Blossom Shop Ltd	152.90	funeral arrangement cust DEERAT sadh9721	287819
5/13/2019		54.18	winter dance supplies sadh9779	ebankier012219
5/13/2019		500.00	Highland Park High School Scholarship sahp9644	mbautista2018-19
5/13/2019	Blackburn, Kim	1,187.79	costumer reimbursement sadh9778	kblackburn031719
5/13/2019	BSN Sports Inc	264.60	hoody cust 1011884 sahp9724	905127903
5/13/2019	BSN Sports Inc	231.00	hats cust 1011884 sahp9724	905113439
5/13/2019	BSN Sports Inc	240.00	pants tops cust 1011884 sahp9724	904640291
5/13/2019		1,000.00	Sacks Scholarship sahp9660	dcastillo2018-19
5/13/2019		1,000.00	Sacks Scholarship sahp9660	ccatalan2018-19
5/13/2019	Conway, Cindy	940.12	reimb costume expenses spring play sahp9778	cconway042419
5/13/2019	Dairy Queen Highland Park	275.00	dilly bars starkiss sahp9719	1584
5/13/2019	Deutsch, Ross	500.00	polo shirts sahp9782	rdeutsch040519
5/13/2019		1,000.00	Mary Ella Jackson Scholarship sahp9644	ngnoutai2018-19
5/13/2019	Hill, Howard	36.70	senior night flowers sahp9724	hhill050119
5/13/2019		1,000.00	Sacks Scholarship sahp9660	rhsu2018-19
5/13/2019	The Instrumentalist Co.	72.00	Orchestra award acct 60015D sadh9795	1902
5/13/2019	Jostens	3,955.36	yearbook cust 1075007 sahp9746	1166491
5/13/2019	Koidin, Julie	224.00	private flute lessons sahp9748	hphs042419
5/13/2019	Kollegetown Sports	678.56	tees acct 75771 sahp9724	950872798
5/13/2019		1,000.00	Sacks Scholarship sahp9660	alew2018-19
5/13/2019	Madeja, Thomas	550.00	Instrumental pit player sadh9778	dhs050419
5/13/2019	McCraen, Robert	498.35	reimb hotel coach clinic sahp9724	rmccraen010919
5/13/2019	Michael Matters Foundation Inc	56,235.33	school chest beneficiary 2018 sadh9773	dhs2018-19
5/13/2019	Miller & Campbell Costume Serv	2,777.00	rental costumes School for" Scandal cust 1440 sahp9778"	z11609
5/13/2019	Olshansky, Radmila	155.00	dry cleaning for costumes sahp9897	rolshansky050119
5/13/2019		1,000.00	Sacks Scholarship sahp9660	corihuela2018-19
5/13/2019		49.25	Kid's Rank Food sahp9723	erhum042719
5/13/2019	Rosin, Joseph	550.00	Instrumental pit player sadh9778	dhs050419
5/13/2019		138.49	scrapbooks for seniors sadh9779	csaric042819

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/13/2019	Phyllis Krader Sawyer	1,003.50	shirts for freshman project sale sadh9754	psawyer050119
5/13/2019	Stronghold Conference	564.12	final payment for retreat sadh9754	dhs042919a
5/13/2019		1,000.00	Highland Park High School Scholarship sahp9644	jvergara2018-19
5/13/2019	Weisbard, Christina	135.77	car wash & Jazz nite expenses	cweisbard040519
5/13/2019	Young, Hunter	83.90	flight from Robotics sahp9808	hyoung042519
5/13/2019	YRC	565.55	freight charge for yearbooks sadh9746	702-482609-5
5/15/2019		500.00	Cummings Scholarship sadh9662	aambrose2018-19
5/15/2019		500.00	David Fleischer Scholarship sahp9683	dcastro2018-19
5/15/2019		800.00	Alicia Mugica Scholarship Award sahp9651	icordova2018-19
5/15/2019		5,000.00	Rohan Malemapti Memorial Scholarship sahp9657	afakhari2018-19
5/15/2019		1,000.00	Honors Night SAHP9816	AFakhari2018-19h
5/15/2019		800.00	Alica Muglca Scholarship Award sahp9651	qgomez2018-19
5/15/2019		5,000.00	Rohan Malempati Scholarship sahp9657	alew2018-19r
5/15/2019	Shelist, Arland	450.00	Refund for Deca trip sadh9752	Ashelist2018-19
5/15/2019	Shelist, Jody	450.00	refund deca trip sadh9752	Jshelist2018-19
5/15/2019		800.00	Alicia Mugica Scholarship Award sahp9651	jvergara2018-19a
5/20/2019	Brockstein, Bruce	73.31	refund from Camdenton trip sadh9721	bbrockstein033019
5/20/2019	Burke, David	210.98	DECA sahp9751	dburke050119
5/20/2019	Chambers, Stacy	80.00	deca blazer sahp9752	schambers042819
5/20/2019	Chambers, Stacy	144.38	ICDC-DECA sahp9751	schambers050319
5/20/2019	Choy, Lindsey	218.48	Model UN sahp9751	lcohy030919
5/20/2019	Choy, Lindsey	165.00	Model UN sahp9751	lchoy120218
5/20/2019	Connolly, John	189.59	DECA ECDC sahp9751	jconnolly050119
5/20/2019	Conzemius, Jim	73.31	refund Camdenton trip sadh9721	jconzemius033019
5/20/2019	Dawson, Harold	73.31	refund Camdenton trip sadh9721	hdawson033019
5/20/2019	Educational Performance Tours	22,000.00	installment #1 Los Angeles Dance Toursadh9837	3851/050719
5/20/2019		1,000.00	West Deerfield Scholarship sahp9816	eelizalde2018-19
5/20/2019	Goldstein, Daniel	73.31	refund Camdenton trip sadh9721	dgoldstein033019
5/20/2019	Herff Jones	12,840.50	rental gown acct 12001025000 sadh9835	2461949
5/20/2019	Herff Jones	915.00	rental gown acct 12001025000 sadh9835	2462138
5/20/2019	Herff Jones	(11,681.50)	pd twice ck 54159 & 203269 sadh9835	cm2058232
5/20/2019	Herff Jones	(915.00)	invoice pd twice ck54159 & 203222 sadh9835	cm2051064
5/20/2019	Karmel, Joshua	73.31	refund Camdenton trip sadh9721	jkarmel033019

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5/20/2019	Kuhn, Matthew	135.84	reimb coaching class sadh9721	mkuhn030519
5/20/2019	McAvoy, Natalie	135.84	reimb coaching class sadh9721	nmcavoy022519
5/20/2019	Michel, Angie	73.31	refund Camdenton trip sadh9721	amichel033019
5/20/2019	Moschel, Laura	400.00	Master classes for Dance dept sahp9706	hphs040319
5/20/2019	Nagelbach, Luke	73.31	refund Camdenton trip sadh9721	lnagelbach033019
5/20/2019	Platt, Stephan	73.31	refund Camdenton trip sadh9721	splatt033019
5/20/2019	Pottinger, Kelli	73.31	refund Camdenton trip sadh9721	kpottinger033019
5/20/2019	Prebish, Steven	73.31	refund Camdenton trip sadh9721	sprebish033019
5/20/2019	Pressl, Lance	73.31	refund Camdenton trip sadh9721	lpressl033019
5/20/2019	Reagen, Rhona	155.00	lesson scholarship sahp9795/9910	244
5/20/2019	Riendeau, Diane	12.95	reimb CPR sadh9721	driendeau020819
5/20/2019	Simon, Ronald	73.31	refund Camdenton trip sadh9721	rsimon033019
5/20/2019	Sons Enterprises Inc	2,067.00	The Shoreline sahp9749	6238
5/20/2019	Strimling, Bradley	73.31	refund Camdenton trip sadh9721	bstrimling033019
5/20/2019	Theresa Edwards	209.64	travel reimb robotics sahp9808	tedwards042619
5/20/2019	Theresa Edwards	62.74	robotics world champ sahp9751	tedwards042619a
5/20/2019	Trophies By George	55.50	perfect attendance awards sahp9835	103171
5/20/2019	Young, Hunter	66.88	robotics world champ sahp9751	hyoung042519a
5/28/2019		1,000.00	DHS PTO scholarship sadh9668	aambrose2018-19a
5/28/2019		25.00	DTG printing business sahp9765	sauerbach2018-19
5/28/2019		2,500.00	John James Henderson Scholarship sadh9668	jbirtman2018-19
5/28/2019	Browdy, Sherri	125.00	ap exam lead proctor sadh9717	dhs051419
5/28/2019		1,000.00	Deerfield Lions Foundation sadh9668	dchertow2018-19
5/28/2019	Christian, Richard	72.13	club party expense sadh9849	rchristian051519
5/28/2019		100.00	DTG printing business sahp9765	ccizek2018-19
5/28/2019	Clark, Remington	780.00	luggage reimbursement sahp9795	rclark042219
5/28/2019	Coker, Steven	90.00	luggage reimbursement sahp9795	scoker042219
5/28/2019		190.46	incubator reimb sadh9958	sdor032019
5/28/2019		1,000.00	Paul Horwitz compassion scholarship sadh9666	aepstein2018-19
5/28/2019		1,000.00	waterway carwash future business leaders sadh9668	ofish2018-19
5/28/2019	Foerch, Douglas	28.44	banquet food sadh9721	dfoerch051519
5/28/2019	Foerch, Douglas	855.31	state meet sadh9819	dfoerch051119a
5/28/2019		25.00	DTG printing business sahp9765	jforeman2018-19

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/28/2019		3,250.00	DHS PTO, John J Kaulentis Memorial & West Deerfield Township scholarship sadh9668	lfox2018-19
5/28/2019	Full Compass Systems Ltd	463.05	iris beam accessory cable cust cuc0001151 sahp9778	inc00909003
5/28/2019	Gibson, Gloria	29.46	grand times luncheon saad9704	ggibson051419
5/28/2019		2,000.00	Highland Park Women's Club sadh9668	vgomez2018-19
5/28/2019		750.00	American Legion Deerfield Post 738 Marching Band sadh9668	bgrafe2018-19
5/28/2019	Grainger	110.34	flame storage acct 801557281 sahp9778	9151847978
5/28/2019		1,000.00	John J Kaulentis scholarship renewal sadh9668	agrinnell2018-19
5/28/2019	Hansen, Candice	650.00	lead proctor sadh9717	dhs051519
5/28/2019	Herff Jones	10.84	diploma cust 12001025000 sadh9835	962141
5/28/2019	Hindson, Amy	61.28	end of year group supplies sadh9781	ahindson051419
5/28/2019		25.00	DTG printing business sahp9765	dhospordarsky2018-19
5/28/2019	Il Forno's Pizza	73.00	Israel club meetings sadh9814	92190
5/28/2019	Il Forno's Pizza	45.00	Istael club meetings sadh9814	91424
5/28/2019	Illinois School Services Inc	120.25	custom school seal medallion sahp9835	eehp19
5/28/2019		2,000.00	Highland Park Women's Club sadh9668	divanov2018-19
5/28/2019		1,000.00	Project Channie Scholarship sadh9668	sjacobson2018-19
5/28/2019		2,150.00	DHS PTO Scholarship West Deerfield Township sadh9668	hjimenez2018-19
5/28/2019	Jostens	12,192.00	package academic graduate cust 1011326 sahp9835	23203969
5/28/2019	Jostens	786.17	academic graduate cust 1011326 sahp9835	23245006
5/28/2019	Jostens	25.33	diploma fulfillment cust 1011326 sahp9835	23245254
5/28/2019	Keats, Adam	30.00	luggage reimb sahp9795	akeats042219
5/28/2019	Kramer, Michelle	555.18	reimb hotel charge sahp9808	mkramer042719
5/28/2019		500.00	Cathy Hallengren Memorial Scholarship sadh9668	jkriebel2018-19
5/28/2019		1,500.00	Briarwood Country Club Scholarship sadh9668	ckrzykala2018-19
5/28/2019		1,000.00	West Deerfield Township Scholarship sadh9668	hkuzanga2018-19
5/28/2019		1,250.00	John J Kaulentis Memorial Scholarship sadh9668	lluna2018-19
5/28/2019	Maine East High School	210.60	gym v f/jv sadh9819	dhs042719
5/28/2019		2,750.00	John J Kaulentis Scholarship sadh9668	smateo2018-19
5/28/2019	Morraine Township	1,200.00	donation sahp9766	hphs2018-19
5/28/2019		3,750.00	John J Kaulentis scholarship sadh9668	rmoy2018-19

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/28/2019		1,000.00	Jerrie Lee Zelent Memorial Scholarship sadh9668	cmuldrow2018-19
5/28/2019		1,000.00	Jill Cohen Memorial Scholarship sadh9671	jmulholland2018-19
5/28/2019	Neff Company	339.43	awards cust 1075435 sadh9759	n002754984
5/28/2019		500.00	Flashcut CNC Future Engineers Scholarship sadh9668	cnelson2018-19
5/28/2019		1,000.00	Warrior Way Scholarship sadh9668	ipark2018-19
5/28/2019		770.00	District 109 Education Scholarship sadh9668	kpenn2018-19
5/28/2019		2,300.00	DHS PTO, Robert Brogi Memorial, West Deerfield Township scholarships sadh9668	dperez2018-19
5/28/2019	Pizzo, Susan	212.50	ap lead proctor sadh9717	dhs051419
5/28/2019	Quest Food Management Services Inc	47.50	catering April cust 113d sadh9778	in103282
5/28/2019		1,875.00	John J Kaulentis Scholarship sadh9668	mrappaport2018-19
5/28/2019		1,000.00	Sarah Channick Memorial Scholarship sadh9676	lresnick2018-19
5/28/2019		2,400.00	John J Kaulentis Memorial, Robert Brogi Memorial Scholarshps sadh9668	zreyes2018-19
5/28/2019		25.00	DTG printing business sahp9765	brivelli2018-19
5/28/2019		1,678.00	Dan Legare Memorial Music, Gerrie Trossman Memorial Scholarship sadh9668/9960	erappin2018-19
5/28/2019		1,000.00	DHS PTO scholarship sadh9668	lryou2018-19
5/28/2019		1,000.00	DHS PTO Scholarship sadh9668	dsachs2018-19
5/28/2019	Samuels, Lynne	70.92	grand times luncheon saad9704	lsamuels051219
5/28/2019	Schwarz, Christopher Jr	315.00	ap proctor sadh9717	shd051519
5/28/2019		750.00	American Legion Deerfield Post 738 Marching Band Scholarship sadh9668	msilver2018-19
5/28/2019		500.00	Flashcut CNC Future Engineers Scholarship sadh9668	lstjohn2018-19
5/28/2019		17.00	chorus concert sahp9778	hphs051219
5/28/2019		25.00	DTG printing business sahp9765	jsun2018-19
5/28/2019		2,000.00	Aaron Moorehead, Warrior Way sadh9668	sudoni2018-19
5/28/2019		125.00	DTG printing business sahp9765	jvergara2018-19
5/28/2019	Vombrack, Abby	636.13	props for spring play sahp9778	avombrack042919
5/28/2019		1,000.00	DHS PTO scholarship sadh9668	iward2018-19
5/28/2019		25.00	DTG printing business sahp9765	mwarshell2018-19
5/28/2019		1,000.00	Project Channie Scholarship sadh9668	jweinberg2018-19
5/28/2019		25.00	DTG printing business	dweiskirch2018-19

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
5/28/2019		275.00	sahp9765 Alfred E Spriester Summer Music Scholarship sadh9668	dweiss2018-19
5/28/2019		500.00	Kenny Rudin Warrior buddies Scholarship sadh9668	rwilk2018-19
6/4/2019	Adlai Stevenson High School	425.00	girl basketball summer league sadh9731	dhs062519
6/4/2019		35.57	club food sah9895	samdahl050719
6/4/2019	Bahr, Kathryn	50.00	grad night refund sah9801	tbahr2018-19
6/4/2019	Balmer, Anastasia	233.22	reimb A Chorus Line costumes sadh9778	abalmer042619
6/4/2019	Berman, Yaffa	397.38	Israel club meeting celebration graduation sadh9814	yberman051219
6/4/2019	Chambers, Stacy	90.61	deca sah9752	schambers051119
6/4/2019	Cutler, Kylie	118.22	supplies Ronald McDonald house & senior celebration sah9723	kcutler051119
6/4/2019	Dairy Queen Highland Park	319.00	blizzard fundraiser sah9900	1568
6/4/2019	DECA, INC	96.50	DECA supplies sadh9852	43677
6/4/2019	Dramatists Play Service, Inc	480.00	rights for fall play II cust 00015783 sadh9778	web238065
6/4/2019	Friedrich, Lesa	103.37	honors night event sah9816	lfriedrich052219
6/4/2019	Friedrich, Lesa	90.68	supplies for post prom sah9816	lfriedrich051819
6/4/2019	Friedman, Shoshana	850.00	ap exams sah9717	hphs052319
6/4/2019	Gonzalez, Lydia	111.47	cookies awards night sah9724	lgonzalez052819
6/4/2019	Grayslake Central High School	240.00	girl basketball summer shootout sadh9731	2019SO2
6/4/2019	Harris, Paul	101.67	coffee cart supplies sah9876	pharris050719
6/4/2019	Helping Hands Network Inc	3,780.19	donation from dance marathon sadh9857	dhs2018-19
6/4/2019		121.30	Ronald McDonald house supplies sah9723	nhoffman051119
6/4/2019		900.00	Morenz scholarship sadh9754	sjacobson2018-19a
6/4/2019	Joey B's	1,882.05	food for staff at graduation sah9835	5292019
6/4/2019	Jostens	1,778.38	diploma honors package cust 1011326 sah9835	23289948
6/4/2019		100.00	stickers for theatre night sadh9778	lkerensky052019
6/4/2019	Kiddles Inc	333.55	tie dye shirts chemistry lab sah9850	I-77191
6/4/2019	Koidin, Julie	280.00	private flute lessons sah9748	hphs053119
6/4/2019	Levinson, Ivy	550.00	ap exams sah9717	hphs051519
6/4/2019	Maine East High School	375.00	boy volleyball v summer league sah9907	hphs2019
6/4/2019	MEECAS Inc	2,905.58	USACAS Conference expenses saad9500	hphs061619
6/4/2019	Midwest Event Solutions LLC	1,443.60	spring show rental sadh9778	19-vvwax
6/4/2019	MUNUC	120.00	school registration fee sadh9844	dhs020920
6/4/2019	Neff Company	366.54	certificate mock leatherette	N002765411

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/4/2019	New Trier High School	345.00	cust 1011326 sahp9835 northshore girl summer soccer league sadh9721	dhs071019
6/4/2019	Poukey, David	103.14	spring band bbq sahp9748	dpoukey052419
6/4/2019	Poukey, Kay	368.56	spring BBQ sahp9748	kpoukey052719
6/4/2019	PYT Sports Inc	1,690.00	helmet combo rack storage rack sahp9724	19-5291
6/4/2019	Quagliana, Hilary	156.98	student banquet pizza sale fundraiser sadh9844	hquagliana040919
6/4/2019	Radis, Deborah	247.00	bandanas for members sadh9857	dradis050719
6/4/2019	Rooney, Kathleen	500.00	writing workshop for ap lit students sahp9706	hphs082019
6/4/2019	Samuel French Inc	520.00	rights for fall play I acct 1069632 sadh9778	329418
6/4/2019		102.00	NISPA journalism competition sadh9751	bschwartz041219
6/4/2019		230.00	MMEA Annual video festival sadh9751	bschwartz031619
6/4/2019	Stancliff, Susan	55.51	reimb orchestra reception sadh9795	sstancliff051619
6/4/2019		162.71	Ronald McDonald House supplies sahp9723	etenner051019
6/4/2019		46.34	purchase club food sahp9895	aterman050719
6/4/2019		75.00	DTG printing business sahp9765	aterman2018-19
6/4/2019		1,035.00	AP exams sahp9717	hphs052419
6/4/2019	Trossman, Sheila	2,047.50	ap exams sahp9717	hphs051119
6/11/2019		5.30	intro business class sahp9771	nackermann2018-19
6/11/2019	AP EXAMS	90,936.00	ap test fees sadh9717	141570/2018-19
6/11/2019	AP EXAMS	121,707.00	ap test fees sahp9717	142275/2018-19
6/11/2019		24.64	intro business class sahp9771	Abach2018-19
6/11/2019		13.64	intro business class sahp9771	cbenjamin2018-19
6/11/2019		5.54	intro business class sahp9771	ebloom2018-19
6/11/2019		71.14	intro business class sahp9771	nblount2018-19
6/11/2019		36.64	intro business class sahp9771	bb Boehm2018-19
6/11/2019		5.99	intro business class sahp9771	bbombicino2018-19
6/11/2019		5.75	intro business class sahp9771	dbrooks2018-19
6/11/2019		5.28	intro business class sahp9771	abrown2018-19
6/11/2019		5.40	intro business class sahp9771	jburstyn2018-19
6/11/2019		19.67	intro business class sahp9771	fcastro2018-19
6/11/2019		5.44	intro business class sahp9771	jcerda2018-19
6/11/2019	Chicago Gateway Green Committee	1,000.00	donation for Jam for Justice event sadh9817	dhs2018-19
6/11/2019	Chicagoland Officials Service	1,500.00	commie mack league registration fee sahp9907	395
6/11/2019		12.50	intro business class sahp9771	bcohen2018-19
6/11/2019		10.48	intro business class sahp9771	rcohen2018-19
6/11/2019		6.22	intro business class sahp9771	scoven2018-19
6/11/2019	Dawson, Susan	308.84	baseball senior day sadh9721	sdawson051619
6/11/2019		11.42	intro business class sahp9771	jdebell2018-19
6/11/2019		13.64	intro business class sahp9771	tdittmar2018-19
6/11/2019		19.16	intro business class sahp9771	adrake2018-19
6/11/2019		8.91	intro business class sahp9771	adubinsky2018-19
6/11/2019		10.42	intro business class sahp9771	heisenberg2018-19

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/11/2019		37.67	intro business class sahp9771	jelbaum2018-19
6/11/2019		35.64	intro business class sahp9771	jforeman2018-19a
6/11/2019		10.49	intro business class sahp9771	agarfinkel2018-19
6/11/2019		6.16	intro business class sahp9771	cgeller2018-19
6/11/2019		66.10	intro business class sahp9771	jgerber2018-19
6/11/2019		6.98	intro business class sahp9771	igilbert2018-19
6/11/2019		27.00	intro business class sahp9771	mginsburg2018-19
6/11/2019		27.00	intro business class sahp9771	sglazer2018-19
6/11/2019		14.37	intro business class sahp9771	egordon2018-19
6/11/2019	Graphic Edge	1,459.64	tees summer basketball cust 8842 sahp9907	1328961
6/11/2019		50.00	intro business class sahp9771	dgruenbauer2018-19
6/11/2019		22.97	intro business class sahp9771	mhaas2018-19
6/11/2019		13.64	intro business class sahp9771	bhayman2018-19
6/11/2019		5.35	intro business class sahp9771	fjalal2018-19
6/11/2019	Jostens	15.62	diploma cust 1075007 sahp9835	23328997
6/11/2019		41.03	intro business class sahp9771	skassof2018-19
6/11/2019		90.64	intro business class sahp9771	lkezdy2018-19
6/11/2019		98.48	intro business class sahp9771	sknobel2018-19
6/11/2019		36.64	intro business class sahp9771	mlens2018-19
6/11/2019		10.88	intro business class sahp9771	eliles2018-19
6/11/2019		31.00	intro business class sahp9771	eloarie2018-19
6/11/2019		25.64	intro business class sahp9771	blopez2018-19
6/11/2019	Lukens, Brian	141.86	rain ponchos drinks meds FL sadh9752	blukens042619
6/11/2019		12.42	intro business class sahp9771	emall2018-19
6/11/2019		32.00	intro business class sahp9771	jmall2018-19
6/11/2019		15.69	intro business class sahp9771	dmann2018-19
6/11/2019		9.50	intro business class sahp9771	jmanone2018-19
6/11/2019		14.50	intro business class sahp9771	tmarquardt2018-19
6/11/2019		18.98	intro business class sahp9771	emauer2018-19
6/11/2019		19.64	intro business class sahp9771	mmauer2018-19
6/11/2019		5.78	intro business class sahp9771	rmesinger2018-19
6/11/2019		15.50	intro business class sahp9771	gmetrick2018-19
6/11/2019	Metz, David	97.28	reimb for MVP sadh9958	dmetz042619
6/11/2019	Miller & Campbell Costume Serv	255.00	rental costumes cust 1440 sahp9835	z11646
6/11/2019		12.59	intro business class sahp9771	pmoran2018-19
6/11/2019		12.04	intro business class sahp9771	smordini2018-19
6/11/2019		5.00	intro business class sahp9771	anava2018-19
6/11/2019		13.59	intro business class sahp9771	anelson2018-19
6/11/2019		13.64	intro business class sahp9771	rnguyen2018-19
6/11/2019	Nothing Bundt Cakes Deerfield	300.00	bundlet charity drive event sahp9954	74612587
6/11/2019		21.49	intro business class sahp9771	jpecaro2018-19
6/11/2019		5.00	intro business class sahp9771	cpina2018-19
6/11/2019	Pizzo, Susan	81.25	ap lead proctor sadh9717	dhs052319
6/11/2019		42.64	intro business class sahp9771	jplonsker2018-19
6/11/2019		13.98	intro business class sahp9771	jpodbelsek2018-19
6/11/2019	Price, Adrienne	266.00	private lessons sahp9790/9910	hphs122018
6/11/2019		28.50	intro business class sahp9771	lprout2018-19
6/11/2019	Quest Food Management Services Inc	30.00	dhs SA cust 113d	in103707
6/11/2019	Ramos, Gabriel	38.50	intro business class sahp9771	gramos2018-19
6/11/2019		25.50	college meeting for	hphs012319

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
			sophomores sahp9719	
6/11/2019		19.64	intro business class sahp9771	drivelli2018-19
6/11/2019		14.00	intro business class sahp9771	eroberts2018-19
6/11/2019		51.00	intro business class sahp9771	drolnick218-19
6/11/2019		19.64	intro business class sahp9771	wrubin2018-19
6/11/2019		8.14	intro business class sahp9771	asalcena2018-19
6/11/2019	Schwarz, Christopher Jr	287.50	ap lead proctor sadh9717	dhs052319
6/11/2019		5.84	intro business class sahp9771	jschwab2018-19
6/11/2019		24.64	intro business class sahp9771	rsegal2018-19
6/11/2019		26.31	intro business class sahp9771	jshanberg2018-19
6/11/2019		75.00	intro business class sahp9771	msiegel2018-19
6/11/2019		12.04	intro business class sahp9771	jsilverman2018-19
6/11/2019		5.15	intro business class sahp9771	psoutsos2018-19
6/11/2019		12.21	intro business class sahp9771	gspencer2018-19
6/11/2019		10.49	intro business class sahp9771	astahlberger2018-19
6/11/2019		53.50	intro business class sahp9771	bstolberg2018-19
6/11/2019		17.00	intro to business class sahp9771	gvaladez2018-19
6/11/2019		25.98	intro business class sahp9771	lvelick2018-19
6/11/2019		13.64	intro business class sahp9771	cvertan2018-19
6/11/2019		10.88	intro business class sahp9771	jweinberg2018-19
6/11/2019		13.64	intro business class sahp9771	jwiener2018-19
6/11/2019		5.54	intro business class sahp9771	swilkie2018-19
6/11/2019		19.00	intro business class sahp9771	lwinter2018-19
6/11/2019	Zion Benton High School	100.00	lowered price for tournament fee sahp9907	hphs061019
6/11/2019		22.50	intro business class sahp9771	jzoloto2018-19
6/11/2019		19.55	intro business class sahp9771	mzubrzycki2018-19
6/12/2019	Quest Food Management Services Inc	1,438.56	military brkfst senior bbq sahp9719/9745	in103704
6/12/2019	Varsity Spirit Fashions and supplies LLC	3,544.00	fleece pullover cust 43186600 sadh9857	12719734
6/19/2019	Adlai Stevenson High School	125.00	Field Hockey summer camp PREP sadh9731	dhs062619
6/19/2019	Ann & Robert H Lurie Children's Hospital of C	977.00	donation sadh9853	dhs2019
6/19/2019	Brown, Samantha	51.60	flowers end of year awards night sadh9721	sbrown052919
6/19/2019	Brown, Samantha	56.98	flowers end of year awards night sadh9721	sbrown052819
6/19/2019		25.50	college bowl sahp9719	hphs042719
6/19/2019		25.50	track awards nite sadh9721	dhs052919
6/19/2019	Eastbay	1,036.70	t's cust 11783 sadh9721	979411
6/19/2019	Educational Performance Tours	22,000.00	2nd installment LA Trip sadh9837	3851
6/19/2019	Fradin, Gail	129.60	boy gym t shirts sahp9724	gfradin050819
6/19/2019	Frank, Lynn	188.71	theatre night expenses sadh9778	lfrank051719
6/19/2019	GiveSmart US Inc	2,395.00	diy tech subscrip event 52535 sadh9773	2030-1000002732
6/19/2019	Global Sourcing Connection	2,315.25	t shirts sahp9907	arinv1006693
6/19/2019	Gorman, Susan	745.19	reimb supplies musical crazy for your a chorus line sadh9778	sgorman051919
6/19/2019	Hansen, Candice	193.75	ap lead sadh9717	dhs052319

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/19/2019	Ibarra - Torres, Nathali	635.00	ap exams sahp9717	hphs051719
6/19/2019		34.00	dancer to dancer sahp9719	hphs053019
6/19/2019	Koretz, Stephanie	33.54	poms music sahp9909	skoretz020419
6/19/2019	Maine East High School	375.00	summer boy volleyball league sadh9731	DHS2019
6/19/2019	Navickas, Joseph	26.21	photos classroom & hall displays sadh9958	jnavickas050819
6/19/2019	Orloff, Julie	484.86	baseball senior day sadh9721	lorloff050619
6/19/2019	Perlman, Hali	133.47	reimb band dinner sadh9759	hperlman052219
6/19/2019		40.68	scrapbook reimb sadh9779	csaric052619
6/19/2019	Simon, Julie	48.37	theatre night expenses sadh9778	jsimon051719
6/19/2019	Sinchak, Stephanie	104.29	EOY celebration sahp9771	ssinchak060619
6/19/2019	Summer Soccer Showcase	1,710.00	boy soccer camp sadh9731	110
6/19/2019	Trossman, Sheila	255.00	ap exams sahp9717	hphs052319
6/19/2019	Walsh, Julie	106.82	theatre night reimbursement sadh9778	jwalsh051619
6/19/2019		17.00	band concert sahp9778	hphs031919
6/25/2019		8.53	intro business class sahp9771	jcorona2018-19
6/25/2019	Eastbay	3,305.64	nike w odyssey react cust 11783 sadh9857	1011749
6/25/2019	Eastbay	827.67	dance team bags cust 11783 sadh9857	1011443
6/25/2019	Eastbay	1,955.22	track t shirts cust 11783 sadh9731	1011739
6/25/2019	Kiddles Inc	229.30	polos sadh9721	I-77611
6/25/2019	Kollegetown Sports	1,181.50	t shirts cust 84859 sadh9731	950901304
6/25/2019	Lou Malnati's Catering	100.64	pizza girls water polo sadh9819	720339
6/25/2019	Lou Malnati's Catering	611.60	pizza sadh9721	720717
6/25/2019	Maine West High School	399.17	boys track varsity sadh9819	dhs051019
6/25/2019	Reese, Margaret	137.81	reimb pizza field hockey sahp9907	mreese061219
6/25/2019	Strange Cargo	737.50	t shirts sadh9731	4837
6/25/2019	Swansons Blossom Shop Ltd	133.00	senior night roses sadh9721	289212
6/25/2019	Swansons Blossom Shop Ltd	100.45	senior night roses cust deerat sadh9721	288580
6/25/2019	Triad Graphics Inc	312.00	t shirts sadh9721	43718
6/25/2019		17.00	baseball graduation sahp9719	hphs060619
6/25/2019	Visual Image Photography Inc	395.84	sitting fees sadh9721	6968
6/26/2019	Alphagraphics	243.82	WDT Banner sadh9721	64547
6/26/2019	Blanche, Ronald	129.70	AEP BBQ for seniors sahp9706	rblanche052219
6/26/2019		200.00	field hockey summer camp sadh9731	dhs061419
6/26/2019	BSN Sports Inc	837.40	baseballs cust 1011884 sahp9907	905379685
6/26/2019	Burnetti, Amy	268.56	DECA ICDC sahp9751	aburnetti050119
6/26/2019	Jewish Child and Family Services	610.00	response for teens snowball scholarship sahp9763	1018
6/26/2019	Michael's Hot Dogs	1,000.00	Dance deposit sahp9773	hphs022820
6/26/2019	Nides, Melissa	59.00	reimb siminar at botanic gardens sadh9673	mnides011819
6/26/2019	Oak Forest High School	170.00	dance coach conference sadh9721	dhs081819

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
6/28/2019	American Lithography & Publishing Inc	8,579.00	troubadour acct 1626 sadh9761	254773-01
6/28/2019	Baseline Youth Sports Inc	200.00	girl basketball summer league sahp9907	hphs061019
6/28/2019	Baseline Youth Sports Inc	200.00	girl basketball summer league sahp9907	hphs061719
6/28/2019	Baseline Youth Sports Inc	200.00	girl basketball varsity summer league sah9907	hphs062419
6/28/2019		108.55	reimb state track finals sadh9819	rbrown052519
6/28/2019	Lou Malnati's Catering	191.60	pizza sadh9721	722051
6/28/2019	Niles North High School	100.00	lower fee due to lack of schools playing ck 2190503595 sahp9907	hphs2019
6/28/2019	Simon, Jonah	100.00	spring musical sadh9778	dhs030919
6/28/2019	Waterway Gas & Wash Company	1,490.00	car wash tickets sah9818	43627