

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

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
12/5/2019	Barr, Christine	48.00	girl swim table timing system edas3510	dhs083119
12/5/2019	Barr, Christine	48.00	girl swim table timing system edas3510	dhs090519
12/5/2019	Barr, Christine	48.00	girl swim table timing system edas3510	dhs091319
12/5/2019	Barr, Christine	48.00	girl swim table timing system edas3510	dhs092019
12/5/2019	Barr, Christine	48.00	girl swim table timing system edas3510	dhs092119
12/5/2019	Barr, Christine	48.00	girl swim table timing system edas3510	dhs100419
12/5/2019	Barr, Christine	48.00	girl swim table timing system edas3510	dhs101119
12/5/2019	Barr, Christine	48.00	girl swim table timing system edas3510	dhs101819
12/5/2019	Barr, Christine	72.00	girl swim score table edas3510	dhs111619
12/5/2019	Nationwide	50.00	IL Notary Public J Mordini ecaf4980	359600255
12/5/2019	The Newberry Library	2,490.00	tier 1 membership ecsci3100	779-20-016R
12/5/2019		375.00	refund book/activity ticket/parking/ehrl1821/1723/s ahp9750	hphs2019-20
12/5/2019	Team Reil Inc	99,495.71	backstom project ccag5320	2/103119
12/9/2019	Albourn & Associates	180.48	translations ecag3110	I-08545
12/9/2019	Anderson Pest Control	440.00	weekly pest services acct 66110003 ohom3230	5435039
12/9/2019	Baker Tilly Virchow Krause LLP	5,000.00	audit reports client 78114	bt1518848
12/9/2019	Buffalo Grove High School	270.00	girls regional golf edga4100	dhs101019
12/9/2019	Commonwealth Edison Company	40.33	traffic signal 10/28-11/26 ehom4660	0326136056/112619
12/9/2019	Commonwealth Edison Company	39.27	dusk to dawn 10/22-11/20 ehom4660	1687128026/112019
12/9/2019	Constellation Energy Services Inc	40,988.72	service 10/21-11/19 cust 766598-1 edom4660	16197092101
12/9/2019	Constellation Energy Services Inc	3,385.09	service 10/14-11/12 ecom/tttr4660	16142856001
12/9/2019	Constellation Energy Services Inc	22,458.73	service Sept acct bg-6101 edom/ehom/ecom/tttr4650	2753054
12/9/2019	Craftwood Lumber Co	73.39	supplies cust 1507 odom4900	267684
12/9/2019	Craftwood Lumber Co	48.77	primer brush roller cover cust 1507 odom4980	267598
12/9/2019	Eastbay	3,099.25	girls lax uniforms cust 11783 edga4100	1082212
12/9/2019	Everest Energy	480.00	wolters field JACE cust sd113 ohom3230	w10596
12/9/2019	Fox Valley Fire & Safety	691.00	fire alarm service cust 203000 ohom3230	in00316558
12/9/2019	Gantz, Louis	92.00	girl swim varsity ehga3520	hphs100419
12/9/2019	Grainger	65.00	caution signs acct 801557281 ohom4900	9370130792

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12/9/2019	Grainger	1,050.00	pulse arc metal halide lamp acct 801557281 ohom4900	9354401276
12/9/2019	Grainger	11.28	primary wire acct 801557281 ohom4900	9354317852
12/9/2019	Grainger	960.00	ceiling tile acct 801557281 odom4980	9365940486
12/9/2019	Grainger	336.48	mounting kit acct 801557281 odom4900	9272947293
12/9/2019	Grainger	(112.16)	mounting kit acct 801557281 odom4900	cm9312173272
12/9/2019	Grainger	(224.32)	mounting kit acct 801557281 odom4900	cm9309323294
12/9/2019	Hobart Service	96.00	service dishwasher acct 0249615 odom3230	34308021
12/9/2019	Hobart Service	392.00	service fryer acct 0249615 odom3230	34309668
12/9/2019	Jasso Jr, Mauro	1,500.00	retiree reimb ins Oct-Dec ecbe22248	mjasso123119
12/9/2019	JM Irrigation	514.50	irrigation service call ohom3241	39684e
12/9/2019	Jostens	3,713.82	cover royal blue cust 1011326 sahp9835	23715078
12/9/2019	Jostens	8.67	diploma cust 1011326 ehas3901	23706904
12/9/2019	Jostens	28.99	diploma cust 1011326 ehas3901	23522851
12/9/2019	Jostens	12.10	diploma cust 1011326 ehas3901	23495837
12/9/2019	Jostens	8.68	diploma cust 1011326 ehas3901	23396781
12/9/2019	Jostens	(408.08)	cap gown tassell acct 1075007 ehas3901	cm23437258
12/9/2019	Jostens	(33.40)	diploma cust 12001025000 ehas3901	cm985863
12/9/2019	Jostens	(398.62)	gown cap tassel acct 1075007 ehas3901	cm23437257
12/9/2019	Kiddles Inc	32.00	score books basketball ehga4100	i-84446
12/9/2019	KONE, Inc	3,270.30	perform annual testing cust N191010 ohom3230	1157894623
12/9/2019	Krause Electrical Contractors Inc	2,335.04	troubleshoot parking lot lights project 15479-3 ohom3230	19433
12/9/2019	Lakeshore Recycling Systems	138.56	trash removal cust 11521.1 odom3240	4313013
12/9/2019	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4313080
12/9/2019	Lakeshore Recycling Systems	84.90	trash removal cust 12535.1 ecom3700	4313309
12/9/2019	Lakeshore Recycling Systems	228.16	recycling trash removal cust 12535.3 tttr3230	4313311
12/9/2019	LibrariesFirst	325.00	hosting fee ehim3100	7359
12/9/2019	Madison National Life Insurance Company Inc	17.00	life for Ginger & Joan December 2019 ecbe22148	dist113lifeDec3119s

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12/9/2019	Madison National Life Insurance Company Inc	17.00	life for Ginger & Joan November ecbe22148	dist113life113019s
12/9/2019	Madison National Life Insurance Company Inc	743.61	file retirees certified December ecbe22152	dist113life123119c
12/9/2019	Mobile Defenders LLC	364.80	ac adapter ecac4700	100532042
12/9/2019	Music & Arts Center Inc	114.70	repair clarinet acct 0639616 edfa3230	inv019217819
12/9/2019	Mutual Services of Highland Pk	3.91	fasteners cust 115 odom4980	586566
12/9/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	003533452-111519
12/9/2019	OfficeTeam	507.83	copy room cust 01330-001907000 ehas3162	54821432
12/9/2019	Pit Stop - Division of Lakeshore Recycling	760.00	8 std units rental cust 12868 edba/ga4100	ps301945
12/9/2019	Plack, Joe	341.77	assignor fee swim edga3520	422
12/9/2019	Plan Prepare Do	300.00	cpr/aed training edga/ba4100	dist110619
12/9/2019	Plan Prepare Do	475.00	cpr/aed training edba/ga4100	19-0220
12/9/2019	Reyes Mendoza	510.00	retiree ins reimb Oct-Dec ecbe22248	rmendoza123119
12/9/2019	RHL Enterprises	1,655.67	maintenance & inspection operable partitions ohom3230	14180
12/9/2019	Roznai, Joseph	92.00	girl swim varsity ehga3520	hphs100419
12/9/2019	Sherwin Williams	462.30	paint & supplies acct 2993-4281-6 odom4980	8439-1
12/9/2019	Stanton Mechanical Inc	840.00	service boiler cust 0001594 ohom3230	43298
12/9/2019	T Mobile	400.00	service ecaf3400	966852756/112119
12/9/2019	Trane U.S. Inc	697.34	Draft inducer cust 114117 ohom4900	7304056
12/9/2019	Vernon Hills High School	245.00	girl volleyball jv sophomore edga4100	dhs101919
12/12/2019	Albrecht, Scott	53.00	boy basketball jv ehba3520	hphs120219
12/12/2019	Aqua Pure Enterprises Inc	817.25	pool supplies cut THS113 odom4980	122305
12/12/2019	Arlington Computer Products	733.45	dell latitude cust 09-7651030 ecac7700	0500441-IN
12/12/2019	AT&T	7,483.82	service 10/19-11/18 acct 831-000-9180 867 ecaf3400	3956901504
12/12/2019	AT&T	7,818.53	service 11/19-12/18 acct0831-000-9180 867 ecaf3400	7961812508
12/12/2019	Baker, Robert	53.00	girl basektball frosh a edga3520	dhs120319
12/12/2019	Baker, Robert	46.00	boy basketball frosh a ehba3520	hphs120519
12/12/2019	Baker, Robert	46.00	boy basketball frosh b ehba3520	hphs120519a
12/12/2019	Bender, Michael	72.00	football announcer edas3510	dhs112319
12/12/2019	Bender, Michael	66.00	football announcer edas3510	dhs110219
12/12/2019	Boston, Jason	46.00	boy basketball frosh a ehba3520	hphs120219
12/12/2019	Boston, Jason	46.00	boy basketball frosh b ehba3520	hphs120219a
12/12/2019	Boston, Jason	53.00	girl basketball jv ehga3520	hphs120719

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12/12/2019	Cannon, Shane	57.00	boy basketball jv ehba3520	hphs120719
12/12/2019	CDW	4,715.09	project management client 0343701 ecac3250	ch1904046
12/12/2019	CDW	647.50	project management client 0343701 ecac3250	ch1903836
12/12/2019	Certified Laboratories	803.80	cherry flow cust 304820 ohom4980	3762726
12/12/2019	Chalekian, John	200.00	boy wrestling jv edba3520	dhs120719
12/12/2019	Communications Supply Corporation	882.18	supplies cust 32002-00 ecac4100	598177
12/12/2019	Compass Health Center LLC	1,632.00	homebound ecse6800	I0000206
12/12/2019	Cook, Timothy	72.00	football spotter edas3510	dhs112319
12/12/2019	Cook, Timothy	66.00	football spotter edas3510	dhs110219
12/12/2019	Creggett, Ronnie	67.00	girl basketball varsity edga3520	dhs120319
12/12/2019	Crowley, Helen	1,875.00	reimb prof advance edss23000	hcrowley2019-20
12/12/2019	Cummings, Thomas	67.00	girl basketball varsity ehga3520	hphs120719
12/12/2019	Dahdal, Michael	53.00	boy basketball jv ehba3520	hphs120219
12/12/2019	Deerfield Locksmith Co	66.00	drive hub springs odom4900	35669
12/12/2019	Deerfield Postmaster	235.00	usps marketing mail PI edas4100	167/112019
12/12/2019	DeFranco Plumbing Inc	959.00	install water meter on pool cust DEE01 ohom3230	26419
12/12/2019	Desormey, Keith	53.00	girl basketball frosh a edga3520	dhs120319
12/12/2019	Diaz, Jose	1,026.00	reimb ins retiree oct-dec ecbe22248	jdiaz123119
12/12/2019	Dillow, Dustin	139.00	wrestling freshman ehba3520	hphs120719
12/12/2019	Doran, John	46.00	boy basketball frosh a ehba3520	hphs120219
12/12/2019	Doran, John	46.00	boy basketball frosh b ehba3520	hphs120219a
12/12/2019	Douglas Trucking Parts	147.94	bulb brake clean cust 00033860 tttr4100	62996
12/12/2019	Douglas Trucking Parts	17.46	bearing conveyor acct 00033860 tttr4100	63052
12/12/2019	Douglas Trucking Parts	31.25	grease straight acct 00033860 tttr4100	63053
12/12/2019	Douglas Trucking Parts	420.50	headlight assembly acct 00033860 tttr4100	63188
12/12/2019	Douglas, Sarah	35.00	traffic safety conference ecsi3320	sdouglas092719
12/12/2019	Federal Express	124.89	service acct 1309-9750-3 echr4100	6-851-37697
12/12/2019	Feingold, Carol	110.00	AEFL conference ecae3140	cfeingold110119
12/12/2019	Fox Valley Fire & Safety	247.00	fire alarm system service acct 203000 odom3230	in00316560
12/12/2019	Genesis Technologies	3,214.41	overage charge acct townships ecac3250	723783
12/12/2019	Gottfred-Lybolt Speech Assoc Ltd	7,995.00	speech therapy ecse6700	hphsnov19jc
12/12/2019	Gottfred-Lybolt Speech Assoc Ltd	7,800.00	speech therapy ecse6700	hphsnov19cs
12/12/2019	Grady, Jennifer	84.00	girl basketball scorebook edas3510	dhs120319

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12/12/2019	Grainger	552.12	electronic module urinals acct 801557281 ohom4900	9363683625
12/12/2019	Grainger	1,525.00	15 hp motor acct 801557281 ohom7500	9369446761
12/12/2019	Grainger	56.00	battery acct 801557281 ohom4900	9361315188
12/12/2019	Grainger	247.10	air filters acct 801557281 ohom4900	9359077832
12/12/2019	Grainger	100.00	traffic sign acct 801557281 ohom4900	9368033735
12/12/2019	Grainger	10.00	battery acct 801557281 ohom4900	9364426214
12/12/2019	Graphic Edge	1,075.20	backpack cut 8842 ehba4100/sahp9934	1374534
12/12/2019	Grember, Allen	53.00	girl basketball frosh a ehga3520	hphs120719
12/12/2019	Ha, Seong	53.00	girl basketball jv edga3520	dhs120319
12/12/2019	Hager, Joey	53.00	girl basketball jv ehga3520	hphs120719
12/12/2019	Hager, Joey	53.00	girl basketball jv edga352	dhs120319
12/12/2019	Have Dreams Transition Program	3,960.00	project search tuition ecse6800	391
12/12/2019	Healthcare Service Corporation	192,879.64	hmo bill 12/01/19-01/01/20 acct 249585 4992e ecbe22248	0000679681/111519
12/12/2019	Hemesath, Jeff	150.00	boy swim varsity edba3520	dhs120619
12/12/2019	Hill Mechanical Service	1,380.38	service actuator work order 429257 ohom3230	534982
12/12/2019	Hill Mechanical Service	677.12	service radiant heat work order 430366 ohom3230	534984
12/12/2019	Howard, Michael	231.00	boy seim varsity edba3520	dhs120619
12/12/2019	Images Alive Ltd	715.43	band shirts ehfa4100	14375
12/12/2019	Jean-Paul, Rosemary	53.00	girl basketball jv ehga3520	hphs120319
12/12/2019	Jhunjhunwala, Sachin	1,497.00	reimb prof advance ehma23000	sjhunjhunwala2019-20
12/12/2019	Kalfas, Thomas	67.00	boy basketball jv edba3520	dhs120719
12/12/2019	Kenney, Kristan	789.87	reimb prof advance eden23000	kkenney2019-20
12/12/2019	Kenney, Kristan	355.32	summit eceq3320	kkenney101619
12/12/2019	King, Alexander	53.00	boy basketball soph edba3520	dhs120619
12/12/2019	King, Alexander	53.00	boy basketball soph ehba3520	hphs120619
12/12/2019	King, Alexander	57.00	boy basketball jv ehba3520	hphs120719
12/12/2019	Kinka, Russell	53.00	girl basketball jv ehga3520	hphs120319
12/12/2019	Knight, Anthony	53.00	boy basketball soph ehba3520	hphs120619
12/12/2019	Kocmar, Aleksandar	53.00	boy basketball soph edba3520	dhs120619
12/12/2019	Kopp, Christian	67.00	boy basketball varsity edba3520	dhs120619
12/12/2019	Krass, Kevin	46.00	boy basketball frosh a ehba3520	hphs120519
12/12/2019	Krass, Kevin	46.00	boy basketball frosh b ehba3520	hphs120519a
12/12/2019	Lach, Michael	99.00	reimb AAAS membership ecsi3320	mlach112719
12/12/2019	The Learning House	12,345.06	tuition Nov ecse6801/6800	13764
12/12/2019	Lobbyguard Solutions LLC	550.00	case visitor badges ehas7300	15955
12/12/2019	Lombardo, Anthony	58.00	wrestling jv ehba3520	hphs120619
12/12/2019	Lombardo, Anthony	109.00	wrestling varsity ehba3520	hphs120619a
12/12/2019	Lorenzo, Ronald	67.00	boy basketball varsity	hphs120619

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12/12/2019	M E Uniforms Inc	2,423.00	ehba3520 work pants polos acct DIST113 odom4970	hphs2019-20
12/12/2019	Madison National Life Insurance Company Inc	743.61	retiree life November ecbe22152	dist113life113019
12/12/2019	Marinopoulos, Frank	139.00	wrestling freshman ehba3520	hphs120719
12/12/2019	Martin Implement Sales Inc	321.11	supplies acct d0000188 tttr4100	a72123
12/12/2019	Mcgowan, Thomas	67.00	boy basketball varsity edba3520	dhs120619
12/12/2019	McTague, Alison	21.69	school health days edas3321	amctague112019
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repairs parts acct 19011 tttr4100	r101053079:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053081:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053083:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053084:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053085:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053086:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053087:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053088:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053092:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053093:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053094:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053095:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053096:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053097:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053098:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053099:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053100:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053101:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053102:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053103:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 tttr4100	r101053104:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011	r101053105:01

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12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053106:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053107:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053108:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053109:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct19011 ttr4100	r101053110:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053111:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053112:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053113:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053114:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053115:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053116:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053117:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053118:01
12/12/2019	Midwest Transit Equipment Inc	2,122.40	repair parts acct 19011 ttr4100	r101053119:01
12/12/2019	Midwest Transit Equipment Inc	1,218.63	repair parts acct 19011 ttr4100	r101053120:01
12/12/2019	Midwest Transit Equipment Inc	1,218.63	repair parts acct 19011 ttr4100	r101053121:01
12/12/2019	Midwest Transit Equipment Inc	1,218.63	repair parts acct 19011 ttr4100	r101053122:01
12/12/2019	Midwest Transit Equipment Inc	1,218.63	repair parts acct 19011 ttr4100	r101053123:01
12/12/2019	Midwest Transit Equipment Inc	1,218.63	repair parts acct 19011 ttr4100	r101053124:01
12/12/2019	Midwest Transit Equipment Inc	300.80	parts acct 19011 ttr4100	r311003287:01
12/12/2019	Midwest Transit Equipment Inc	98.53	parts acct 19011 ttr4100	x106022493:02
12/12/2019	Midwest Transit Equipment Inc	4,237.39	parts acct 19011 ttr4100	x106022902:01
12/12/2019	Midwest Transit Equipment Inc	(660.00)	core acct 19011 ttr4100	cmx106021532:01
12/12/2019	Midwest Transit Equipment Inc	222.74	parts acct 19011 ttr4100	x106022933:01
12/12/2019	Midwest Transit Equipment Inc	346.51	parts acct 19011 ttr4100	x106022981:01
12/12/2019	Midwest Transit Equipment Inc	(1,100.00)	core acct 19011 ttr4100	cmx106022892:01
12/12/2019	Midwest Transit Equipment Inc	333.42	parts acct 19011 ttr4100	x106023103:01
12/12/2019	Midwest Transit Equipment Inc	255.28	parts acct 19011 ttr4100	x106023126:01
12/12/2019	Midwest Transit Equipment Inc	90.04	parts acct 19011 ttr4100	x106023149:01
12/12/2019	Midwest Transit Equipment Inc	(346.51)	motor starting 12v acct 19011 ttr4100	cmx106022981:01
12/12/2019	Midwest Transit Equipment Inc	(299.99)	alternator acct 19011 ttr4100	cmx106000815:01
12/12/2019	Midwest Transit Equipment Inc	701.90	parts acct 19011 ttr4100	x106023185:01

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12/12/2019	Midwest Transit Equipment Inc	3,637.58	parts acct 19011 tttr4100	x106023375:01
12/12/2019	Midwest Transit Equipment Inc	134.25	parts acct 19011 tttr4100	x106023383:01
12/12/2019	Midwest Transit Equipment Inc	86.00	parts acct 19011 tttr4100	x106023478:01
12/12/2019	Midwest Transit Equipment Inc	398.28	parts acct 19011 tttr4100	x106022796:01
12/12/2019	Mitkova, Reni	47.56	AEFL conference ICCB meeting ecae3140	rmitkova110119
12/12/2019	Mock, Blake	150.00	boy swim varsity edba3520	dhs120619
12/12/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	213631054-111619
12/12/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	014536940-112119
12/12/2019	Nykiel, Keith	67.00	girl basketball varsity ehga3520	hphs120319
12/12/2019	O'Malley, Michael	205.59	NABT conference edas3321	momalley111519
12/12/2019	OfficeTeam	902.80	copy room cust 01330-001907000 ehas3162	54776331
12/12/2019	OfficeTeam	361.12	copy room cust 01330-001907000 edas3162	54821105
12/12/2019	Ohlwein, Christine	89.00	girl volleyball varsity ehga3520	hphs100319
12/12/2019	Omni Financial Group Inc	39.50	compliance oversight services ecaf3100	1912-7175
12/12/2019	Paulsen's Commercial Truck Spring Supply	196.00	safety inspections Nov tttr3230	74069
12/12/2019	Pear Deck Inc	5,500.00	Subscription 12/1/19-11/30/20 ecac3165	inv-5731
12/12/2019	Petersen, Richard	67.00	boy basketball varsity ehba3520	hphs120619
12/12/2019	Pike, Miriam	4,582.58	reimb ins retiree ecbe22252	mpike093019
12/12/2019		84.00	football statistics edas3510	dhs110919
12/12/2019		114.00	football statistics edas3510	dhs112319
12/12/2019	Quench USA Inc	60.00	service 11/19-12/18 acct d323641 edas4100	inv02145220
12/12/2019	Quench USA Inc	60.00	service 10/19-11/18 acct d323641 edas4100	inv02094002
12/12/2019	Quinlan & Fabish Music	148.50	music acct 248339 edfa4100	11475350
12/12/2019	Quinlan & Fabish Music	60.00	maximum strength warm ups acct 248339 edfa4100	11475553
12/12/2019	Quinlan & Fabish Music	134.75	bass drum rim saver acct 248339 edfa4100	11480198
12/12/2019	Quinlan & Fabish Music	220.33	marching snare drum lyre clamp on lyre acct 248339 edfa4100	11482363
12/12/2019	Quinlan & Fabish Music	175.60	strings mute acct 248339 edfa4100	11631798
12/12/2019	Quinlan & Fabish Music	167.76	rosin acct 248339 edfa4100	11640201
12/12/2019	Quinlan & Fabish Music	92.00	repair step up bass acct 248339 edfa3230	11579392
12/12/2019	Quinlan & Fabish Music	92.00	repair bows acct 248339 edfa3230	11599316
12/12/2019	Quinlan & Fabish Music	14.95	mi t mist acct 248339 edfa4100	11631807
12/12/2019	Quinlan & Fabish Music	15.00	bottle of pad cement acct 248339 edfa4100	11726219

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
12/12/2019	Quinlan & Fabish Music	34.36	powdered pad paper acct 248339 edfa4100	11711255
12/12/2019	Quinlan & Fabish Music	39.98	batter head coated ambassador acct 248339 edfa4100	11634442
12/12/2019	Quinlan & Fabish Music	100.46	supplies acct 248339 edfa4100	11737497
12/12/2019	Quinlan & Fabish Music	48.97	supplies acct 248339 edfa4100	11737499
12/12/2019	Quinlan & Fabish Music	1.38	supplies acct 248339 edfa4100	11621515
12/12/2019	Quinlan & Fabish Music	54.85	repair tenor Sax acct 248339 edfa3230	11609334
12/12/2019	Quinlan & Fabish Music	224.34	supplies acct 248339 edfa4100	11489668
12/12/2019	Quinlan & Fabish Music	7.95	Sax plasti-lyre acct 248339 edfa4100	11520548
12/12/2019	Quinlan & Fabish Music	62.10	lip benders acct 248339 edfa4100	11534236
12/12/2019	Quinlan & Fabish Music	107.00	repair tenor sax acct 248339 edfa3230	11579405
12/12/2019	Ravinia Reading Center	412.00	tuition November ecse6800	595
12/12/2019	Reusz, Bernard	67.00	girl basketball varsity ehga3520	hphs120319
12/12/2019	Riendeau, Diane	55.17	reimb science supplies edsc4100	driendeau112519
12/12/2019	Rivera, Frances	78.75	swim sectional tickets ehas3510	hphs111619
12/12/2019	Rizwan, Ambar	222.65	summit eceq3320	arizwan101519
12/12/2019	Rockaitis, Ryan	250.00	reimb prof advance edwl23000	rrockaitis2019-20
12/12/2019	Rockaitis, Ryan	45.99	yr 2 mentoring workshop food ecsi4110	rrockaitis111819
12/12/2019	Rydin	591.97	student parking permit edas4100	364507
12/12/2019	Safe Haven School	1,801.60	tuition November ecse6801	5087
12/12/2019	Safe Haven School	3,828.40	tuition November ecse6800	5041
12/12/2019	Safe Haven School	3,828.40	tuition November ecse6800	5040
12/12/2019	Safe Haven School	3,828.40	tuition November ecse6800	5042
12/12/2019	Sallee, Sepideh	318.41	summit eceq3320	ssallee101619
12/12/2019	Schell, Jeffrey	53.00	girl basketball frosh a ehga3520	hphs120719
12/12/2019	Schmidt, Philip	67.00	boy basketball varsity ehba3520	hphs120619
12/12/2019	Scott Sobeski	67.00	girl basketball varsity edga3520	dhs120319
12/12/2019	Sheinson, Jan	67.00	girl basketball varsity ehga3520	hphs120719
12/12/2019	Silber, Katherine	705.24	reimb prof advance ehsc23000	ksilber2019-20
12/12/2019	Sutherland, Richard	37.10	reimb family dental ins ecbe22352	rsutherland093019
12/12/2019	Szweda, Walter	67.00	girl basketball varsity edga3520	dhs120319
12/12/2019	Technology Resource Advisors Inc	900.00	acer batteries ecac4700	27344
12/12/2019	Topete/Stonefield Inc	193.00	press release translations project thsd60008 ecag3110	25069

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12/12/2019	Urban, Sharon	43.62	school health days edas3321	surban111419
12/12/2019	Van Steen, Gwen	150.00	boy swim varsity edba3520	dhs120619
12/12/2019	Video and Sound Service Inc	375.00	service wireless reader project 67576 odom3230	91424
12/12/2019	White, Shawn	101.00	wrestling varsity ehba3520	hphs120619
12/12/2019	White, Shawn	58.00	wrestling jv ehba3520	hphs120619a
12/12/2019	Williams, Prince Jr	53.00	girl basketball frosh a ehga3520	hphs120319
12/12/2019	Yonan, Greg	46.00	boy basketball frosh a edba3520	dhs120619
12/12/2019	Yonan, Greg	46.00	boy basketball frosh b edba3520	dhs120619a
12/12/2019	Zix Corp	3,500.00	zixencrypt plus 12/29/19-12/28/20 ecac3165	inv164661
12/13/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20191213AD745CU
12/13/2019	Applied Communications Group Inc	23,902.59	cat6a cabling & electrical outlets acct THSD113 ccag5320	30123
12/13/2019	Aspire Financial Services	5,723.33	Payroll accrual	20191213AD735A
12/13/2019	Aspire Financial Services	4,511.66	Payroll accrual	20191213AD735CU
12/13/2019	Aspire Financial Services	1,481.48	Payroll accrual	20191213AD735P
12/13/2019	CONSUMERS CREDIT UNION	9,135.76	Payroll accrual	20191213AD410
12/13/2019	Equitable	36,787.64	Payroll accrual	20191213AD710A
12/13/2019	Equitable	1,833.33	Payroll accrual	20191213AD710C2
12/13/2019	Equitable	13,449.99	Payroll accrual	20191213AD710CU
12/13/2019	Equitable	5,381.16	Payroll accrual	20191213AD710P
12/13/2019	Evans & Son Blacktop Inc	70,776.00	tennis courts #2 payment ocom5300	y68626
12/13/2019	Evans & Son Blacktop Inc	16,800.00	tennis courts #3 payment ocom5300	y69749
12/13/2019	Fidelity Retirement Services	31,475.30	Payroll accrual	20191213AD720A
12/13/2019	Fidelity Retirement Services	768.22	Payroll accrual	20191213AD720CP
12/13/2019	Fidelity Retirement Services	42,016.33	Payroll accrual	20191213AD720CU
12/13/2019	Fidelity Retirement Services	8,430.90	Payroll accrual	20191213AD720P
12/13/2019	Fidelity Retirement Services	416.67	Payroll accrual	20191213AF720
12/13/2019	First Midwest Bank of Deerfld	32,225.11	Payroll accrual	20191213AD1FICA
12/13/2019	First Midwest Bank of Deerfld	13,411.37	Payroll accrual	20191213AD1FTA
12/13/2019	First Midwest Bank of Deerfld	2,950.86	Payroll accrual	20191213AD1FTP
12/13/2019	First Midwest Bank of Deerfld	449,392.37	Payroll accrual	20191213AD1FTX
12/13/2019	First Midwest Bank of Deerfld	58,678.32	Payroll accrual	20191213AD1MDCR
12/13/2019	First Midwest Bank of Deerfld	32,225.11	Payroll accrual	20191213AF1FICA
12/13/2019	First Midwest Bank of Deerfld	58,283.29	Payroll accrual	20191213AF1MDCR
12/13/2019	FMTC	6,027.77	Payroll accrual	20191213AD798A
12/13/2019	FMTC	11,091.66	Payroll accrual	20191213AD798CU
12/13/2019	FMTC	3,513.82	Payroll accrual	20191213AD798P
12/13/2019	Franklin Trust Company	2,425.00	Payroll accrual	20191213AD727A
12/13/2019	Franklin Trust Company	3,291.66	Payroll accrual	20191213AD727CU
12/13/2019	Great American Plan Administrators	1,800.00	Payroll accrual	20191213AD730CU
12/13/2019	Illinois Department of Revenue	1,210.37	Payroll accrual	20191213AD1STA
12/13/2019	Illinois Department of Revenue	163,105.70	Payroll accrual	20191213AD1STX
12/13/2019	Illinois Muni Retire Fund	15,513.81	Payroll accrual	20191213AD504T1
12/13/2019	Illinois Muni Retire Fund	7,499.72	Payroll accrual	20191213AD504T2
12/13/2019	Illinois Muni Retire Fund	30,684.73	Payroll accrual	20191213AFIMRF
12/13/2019	IMRF	625.00	Payroll accrual	20191213AD407A
12/13/2019	IMRF	6,086.17	Payroll accrual	20191213AD407P

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12/13/2019	Lincoln Investment Planning	4,178.00	Payroll accrual	20191213AD786A
12/13/2019	Lincoln Investment Planning	2,925.00	Payroll accrual	20191213AD786CU
12/13/2019	Madison National Life	592.92	Payroll accrual	20191213AD425
12/13/2019	Madison National Life Ins Company Inc	2,487.30	Payroll accrual	20191213AFADMLF
12/13/2019	Madison National Life Ins Company Inc	170.10	Payroll accrual	20191213AFBDLIF
12/13/2019	Madison National Life Ins Company Inc	229.04	Payroll accrual	20191213AFCLRLF
12/13/2019	Madison National Life Ins Company Inc	261.27	Payroll accrual	20191213AFCLULF
12/13/2019	Madison National Life Ins Company Inc	-	Payroll accrual	20191213AFGLTX
12/13/2019	Madison National Life Ins Company Inc	4,705.74	Payroll accrual	20191213AFLTDIN
12/13/2019	Madison National Life Ins Company Inc	86.54	Payroll accrual	20191213AFSALLF
12/13/2019	Madison National Life Ins Company Inc	149.43	Payroll accrual	20191213AFTALF
12/13/2019	Madison National Life Ins Company Inc	3,995.00	Payroll accrual	20191213AFTCLF1
12/13/2019	Madison National Life Ins Company Inc	2,422.50	Payroll accrual	20191213AFTCLF2
12/13/2019	NCPERS Group Life Insurance	286.00	Payroll accrual	20191213AD406
12/13/2019	NCPERS Group Life Insurance	42.68	Payroll accrual	20191213AD406BD
12/13/2019	Putnam	25.00	Payroll accrual	20191213AD775CU
12/13/2019	State Disbursement Unit	7,334.06	Payroll accrual	20191213AD430
12/13/2019	Teacher Retirement System-THIS	38,513.43	Payroll accrual	20191213AD511T1
12/13/2019	Teacher Retirement System-THIS	5,065.48	Payroll accrual	20191213AD511T2
12/13/2019	Teacher Retirement System-THIS	32,332.74	Payroll accrual	20191213AFTTHIS
12/13/2019	Teacher Retirement Systems	279,533.70	Payroll accrual	20191213AD510T1
12/13/2019	Teacher Retirement Systems	36,765.59	Payroll accrual	20191213AD510T2
12/13/2019	Teacher Retirement Systems	20,383.62	Payroll accrual	20191213AFTRS
12/13/2019	Teacher Retirement Systems	1,233.55	Payroll accrual	20191213AFTRSF
12/13/2019	Township High School Dist 113	13,883.74	Payroll accrual	20191213ADFLXCC
12/13/2019	Township High School Dist 113	15,343.07	Payroll accrual	20191213ADFLXM
12/13/2019	Township High School Dist 113	187.00	Payroll accrual	20191213ADFLXT
12/13/2019	Township High School Dist 113	20,750.95	Payroll accrual	20191213ADHF12
12/13/2019	Township High School Dist 113	1,257.65	Payroll accrual	20191213ADHF18
12/13/2019	Township High School Dist 113	226.38	Payroll accrual	20191213ADHF20X
12/13/2019	Township High School Dist 113	4,904.64	Payroll accrual	20191213ADHF24
12/13/2019	Township High School Dist 113	377.28	Payroll accrual	20191213ADHF2A
12/13/2019	Township High School Dist 113	65,712.90	Payroll accrual	20191213AFHF12
12/13/2019	Township High School Dist 113	1,572.07	Payroll accrual	20191213AFHF12B
12/13/2019	Township High School Dist 113	3,982.60	Payroll accrual	20191213AFHF18
12/13/2019	Township High School Dist 113	800.96	Payroll accrual	20191213AFHF20X
12/13/2019	Township High School Dist 113	15,532.14	Payroll accrual	20191213AFHF24
12/13/2019	Township High School Dist 113	1,264.86	Payroll accrual	20191213AFHF2A
12/13/2019	Township High School Dist 113	9,830.59	Payroll accrual	20191213AFHS12
12/13/2019	Township High School Dist 113	4,626.24	Payroll accrual	20191213AFHS18
12/13/2019	Township High School Dist 113	346.97	Payroll accrual	20191213AFHS20
12/13/2019	Township High School Dist 113	314.42	Payroll accrual	20191213AFHS22
12/13/2019	Township High School Dist 113	9,252.48	Payroll accrual	20191213AFHS24
12/13/2019	Township High School Dist 113	867.42	Payroll accrual	20191213AFHSTA
12/13/2019	Township HS Dist 113	85.20	Payroll accrual	20191213ADD24TA
12/13/2019	Township HS Dist 113	7,088.64	Payroll accrual	20191213ADDF12A
12/13/2019	Township HS Dist 113	272.64	Payroll accrual	20191213ADDF18B
12/13/2019	Township HS Dist 113	40.88	Payroll accrual	20191213ADDF20X
12/13/2019	Township HS Dist 113	1,192.80	Payroll accrual	20191213ADDF24
12/13/2019	Township HS Dist 113	66,971.52	Payroll accrual	20191213ADPF12
12/13/2019	Township HS Dist 113	591.36	Payroll accrual	20191213ADPF18
12/13/2019	Township HS Dist 113	266.11	Payroll accrual	20191213ADPF20
12/13/2019	Township HS Dist 113	7,761.60	Payroll accrual	20191213ADPF24
12/13/2019	Township HS Dist 113	887.04	Payroll accrual	20191213ADPFTA

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12/13/2019	Township HS Dist 113	270.88	Payroll accrual	20191213AFD24TA
12/13/2019	Township HS Dist 113	22,447.36	Payroll accrual	20191213AFDF12A
12/13/2019	Township HS Dist 113	710.00	Payroll accrual	20191213AFDF12B
12/13/2019	Township HS Dist 113	863.30	Payroll accrual	20191213AFDF18B
12/13/2019	Township HS Dist 113	129.50	Payroll accrual	20191213AFDF20X
12/13/2019	Township HS Dist 113	3,777.20	Payroll accrual	20191213AFDF24
12/13/2019	Township HS Dist 113	71.00	Payroll accrual	20191213AFDF24B
12/13/2019	Township HS Dist 113	7,102.00	Payroll accrual	20191213AFDS12
12/13/2019	Township HS Dist 113	804.06	Payroll accrual	20191213AFDS18
12/13/2019	Township HS Dist 113	120.60	Payroll accrual	20191213AFDS20
12/13/2019	Township HS Dist 113	36.55	Payroll accrual	20191213AFDS22
12/13/2019	Township HS Dist 113	2,244.50	Payroll accrual	20191213AFDS24
12/13/2019	Township HS Dist 113	469.00	Payroll accrual	20191213AFDSTA
12/13/2019	Township HS Dist 113	212,076.48	Payroll accrual	20191213AFPF12
12/13/2019	Township HS Dist 113	7,392.00	Payroll accrual	20191213AFPF12B
12/13/2019	Township HS Dist 113	1,872.64	Payroll accrual	20191213AFPF18
12/13/2019	Township HS Dist 113	842.69	Payroll accrual	20191213AFPF20
12/13/2019	Township HS Dist 113	24,578.40	Payroll accrual	20191213AFPF24
12/13/2019	Township HS Dist 113	924.00	Payroll accrual	20191213AFPF24B
12/13/2019	Township HS Dist 113	2,808.96	Payroll accrual	20191213AFPF4A
12/13/2019	Township HS Dist 113	70,422.00	Payroll accrual	20191213AFPS12
12/13/2019	Township HS Dist 113	5,324.00	Payroll accrual	20191213AFPS18
12/13/2019	Township HS Dist 113	1,306.80	Payroll accrual	20191213AFPS20
12/13/2019	Township HS Dist 113	17,424.00	Payroll accrual	20191213AFPS24
12/13/2019	Township HS Dist 113	4,356.00	Payroll accrual	20191213AFPS4A
12/13/2019	Township High School Dist 113	47.70	Payroll accrual	20191213ADDHF12
12/13/2019	Township High School Dist 113	5.73	Payroll accrual	20191213ADDHF20
12/13/2019	Township High School Dist 113	19.08	Payroll accrual	20191213ADDHF24
12/13/2019	Township High School Dist 113	120.88	Payroll accrual	20191213AFDHF12
12/13/2019	Township High School Dist 113	18.14	Payroll accrual	20191213AFDHF20
12/13/2019	Township High School Dist 113	60.44	Payroll accrual	20191213AFDHF24
12/13/2019	Township High School Dist 113	33.94	Payroll accrual	20191213AFDHS12
12/13/2019	Township High School Dist 113	16.98	Payroll accrual	20191213AFDHS24
12/13/2019	Variable Annuity Life Ins Co	1,500.00	Payroll accrual	20191213AD793A
12/13/2019	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20191213AD793CU
12/13/2019	WI SCTF	2,499.89	#6090135	20191213AD481
12/13/2019	Wisconsin Dept of Revenue	2,902.98	Payroll accrual	20191213AD1STW
12/16/2019	Amber Mechanical Contractors Inc	9,670.00	install roof mount exhaust fax cust deerfhi001 ocom5300	w18803
12/16/2019	Aqua Pure Enterprises Inc	1,948.90	pool supplies cust THS113 ohom4980	122417
12/16/2019	Aqua Pure Enterprises Inc	770.35	pool supplies cust THS113 ohom4980	122274
12/16/2019	Arlyn School	4,072.03	tuition c692 ecse6800	14-7.02/113019
12/16/2019	AT&T	1,679.97	service 11/29-12/28 acct 831-000-4921 907 ecaf3400	4729831506
12/16/2019	Berdelman, Kristin	240.00	dropped traffic safety course edr11970	kberdelman2019-20
12/16/2019	Change Academy Lake of the Ozarks	13,599.66	tuition rm & bd ecse3340/6800	inv004895
12/16/2019	Chicago Behavioral Hospital	210.00	homebound November ecse6800	c066
12/16/2019	Chicago Tribune	1,430.82	classified listings acct cu00411064 ecaf3402	13140312000
12/16/2019	Chico'sTree Land Inc.	875.00	remove two trees ohom3230	2996
12/16/2019	Clark, Remington	187.29	la cosecha conference	rc111619

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12/16/2019	Compass Health Center LLC	900.00	ehfa4100 homebound tutoring October ecse6800	I0000205
12/16/2019	Conejo, Alexander	136.81	lacosecha conference ehpe4100	aconejo111619
12/16/2019	Cordell, Keith	204.16	WASBO convention ohom3320	kcordell090519
12/16/2019	The Cove School	13,786.23	tuition November ecse6800	sd113-1119
12/16/2019	Craftwood Lumber Co	16.75	pliers rope cust 1507 odom4980	267956
12/16/2019	Craftwood Lumber Co	71.94	blacktop repair cust 1507 ohom4900	267997
12/16/2019	Craftwood Lumber Co	12.58	stain cust 1507 ohom4980	268036
12/16/2019	Craftwood Lumber Co	52.47	batteries cust 1507 odom4900	268056
12/16/2019	Creative Graphics Arts	490.00	awards edba/ga4100	111519-3
12/16/2019	Deerfield Locksmith Co	137.50	rekey lock ohom3230	35577
12/16/2019	Evanston/Skokie School District 65	52,707.15	tuition August- December ecse6802	pk 20011
12/16/2019	Ferro, Lynnette	70.12	travel between DHS HPHS edsc/ehsc3320	lferro113019
12/16/2019	Fox Valley Fire & Safety	204.00	radio monitoring lease December acct 203000 fcf3900	in00318581
12/16/2019	Fox Valley Fire & Safety	30.00	radio monitoring lease December acct 203000 fcf3900	in00318046
12/16/2019	G&O Thermal Supply	555.60	pool valve acct 13946 ohom4900	3100454-00
12/16/2019	G&O Thermal Supply	67.20	shaft adapter acct 13946 ohom4900	3100212-00
12/16/2019	G&O Thermal Supply	(444.00)	bearing assy acct 13946 ohom4900	cm80100002-00
12/16/2019	G&O Thermal Supply	230.40	supplies acct 13946 ohom4900	3100297-00
12/16/2019	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	193287
12/16/2019	Grainger	19.98	putty knife acct 801557281 ohom4900	9374689694
12/16/2019	Grainger	1,192.00	storage box bubble roll acct 801557281 ohom4900	9375970929
12/16/2019	Grainger	272.68	pump motor acct 801557281 ohom4900	9375766459
12/16/2019	Grainger	25.12	battery acct 801557281 ohom4900	9374689702
12/16/2019	Grainger	30.00	battery acct 801557281 ohom4900	9374790914
12/16/2019	Grower Equipment & Supply Co	462.66	supplies ohom4900	inv13265
12/16/2019	Illinois Communications Sales Inc	890.00	batt impres cust 33650 ohom4900	101007709-1
12/16/2019	Illinois Communications Sales Inc	310.00	repair radio cust 33650 ohom3230	103001961-1
12/16/2019	Imagetec LP	3,827.79	overage charge ecag/ttr3230/ecaf/edas3250	586319
12/16/2019	Keshet	8,352.18	tuition November ecse6800	21341
12/16/2019	Keshet	7,948.26	tuition November ecse6800	21393
12/16/2019	Kimball Midwest	68.56	ear plug mask acct 143161 ttr4100	7540945

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DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
12/16/2019	Kimball Midwest	55.96	silicone lubricant acct 143161 tttr4100	7476545
12/16/2019	Krause Electrical Contractors Inc	7,195.00	relocate speakers project 15433-3 odom3230	19363
12/16/2019	Lakeshore Recycling Systems	1,997.25	recycling dump & return cust 12535.2 ohom3230	4313310
12/16/2019	Language Testing International Inc	20.00	spanish testing cust 0006340 edwl4100	L31898-IN
12/16/2019	LibrariesFirst	325.00	hosting fee edim3250	7348
12/16/2019	Maine West High School	60.00	basketball tournament ehse4100	hphs022220
12/16/2019		33.75	girl basketball scoreboard edas3510	dhs120319
12/16/2019		33.75	girl basketball scoreboard edas3510	dhs120619
12/16/2019		52.50	boy basketball scoreboard edas3510	dhs120719
12/16/2019	Mutual Services of Highland Pk	86.30	work gloves cut 114 odom4900	585040
12/16/2019	Mutual Services of Highland Pk	(31.36)	rental fee credit cust 115 ohom4900	CM585309
12/16/2019	Mutual Services of Highland Pk	128.80	rental fee cust 115 ohom4900	585291
12/16/2019	Mutual Services of Highland Pk	19.99	supplies cust 115 ohom4900	586703
12/16/2019	Neff Company	155.95	capt metal jv metal cust 1075435 edba/ga4100	n002806314
12/16/2019	NorthShore Omega	119.00	physical acct 920000057 tttr4100	014360986-112519
12/16/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	203348321-120319
12/16/2019	NorthShore Omega	96.00	physical acct 920001005 echr3550	002377182-120319
12/16/2019	Novotny, Blake	136.79	la cosecha conference ehfa4100	bnovotny111619
12/16/2019	O'Hara, Magdalene	158.46	travel November ecse3320	mohara112619
12/16/2019	Oak Park & River Forest HS	200.00	girl field hockey v ehga4100	hphs103119
12/16/2019	OfficeTeam	857.66	copy room cust 01330-001907000 ehas3162	54872868
12/16/2019	OfficeTeam	812.52	copy room cust 01330-001907000 edas3162	54893050
12/16/2019	Orchard Village	5,805.00	tuition November ecse6800	1204d113
12/16/2019	Pashtan, Hanna	234.20	Hebrew conference ecse3320	hpashtan111819
12/16/2019	Pasquesi Plumbing	1,178.00	service grease basin acct H.P.P.S. ohom3230	165772
12/16/2019	Peoria High School	225.00	girl cross country ehga4100	hphs091419
12/16/2019	PMA Leasing Inc	4,962.90	lease invoice ecaf/edas/ehas3250 ecag/tttr3230	436516
12/16/2019	Quest Food Management Services Inc	443.25	fram cust THSD edfs3152/ehfs3150	in105684
12/16/2019	Quest Food Management Services Inc	3,447.50	day care meals & supplies cust 113D eccc4100	in105781
12/16/2019	Quinlan & Fabish Music	344.20	string acct 220462 ehfa4100	11672707
12/16/2019	Quinlan & Fabish Music	2.10	palm key rod acct 220462 ehfa4100	11684714
12/16/2019	Quinlan & Fabish Music	9.80	repair step up double horn	11579416

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
12/16/2019	Quinlan & Fabish Music	44.00	acct 220462 ehfa3250 repair baritone Sax acct 220462 ehfa3230	11579420
12/16/2019	Quinlan & Fabish Music	111.39	repair bass clarinet acct 220462 ehfa3230	11630962
12/16/2019	Quinlan & Fabish Music	37.00	repair trombone acct 220462 ehfa3230	116484729
12/16/2019	Quinlan & Fabish Music	177.00	repair concert tuba acct 220462 ehfa3230	11711941
12/16/2019	Quinlan & Fabish Music	82.00	rehair cello bows acct 220462 ehfa3230	11150599
12/16/2019	Quinlan & Fabish Music	124.00	repair violin bow acct 220462 ehfa3230	11251872
12/16/2019	Quinlan & Fabish Music	47.00	rehair viola bow acct 220462 ehfa3230	11283312
12/16/2019	Quinlan & Fabish Music	52.00	rehair cello bows acct 220462 ehfa3230	11295097
12/16/2019	RHL Enterprises	1,820.32	maintenance & inspection partition panels odom3240	14184
12/16/2019	Rigler, Neil	1,586.74	NCSS conference edas3320	nrigler112419
12/16/2019	Rizwan, Ambar	158.60	La Cosecha conference ehas4100	arizwan111619
12/16/2019	Rockaitis, Ryan	518.59	ACTFL convention edas3320	rrockaitis
12/16/2019	Rotary Club of Highland Park/Highwood	201.00	membership dues ecag3110	8243
12/16/2019	Schlossberg, David	180.00	student graduating in December ehrl1723	dschlossberg2019-20
12/16/2019		67.50	basketball PS edas3510	dhs120419
12/16/2019		48.75	wrestling clock edas3510	dhs120719
12/16/2019	Sherwin Williams	70.66	paint and supplies acct 3001-6767-3 ohom4980	8783-2
12/16/2019	Sinchak, Stephanie	127.35	cosecha conference ehaa4100	ssinchak111619
12/16/2019	Soccer Showdown	480.00	girl soccer varsity edga4100	dhs022820
12/16/2019	Soderquist, Deborah	250.34	AATSP workshop ecsi3320	dsoderquist101219
12/16/2019	Solomon, Alexandra	20.00	dropped course ehwl3100	asolomon2019-20
12/16/2019	Sonia Shankman Orthogenic School	21,682.44	tuition rm & bd ecse6800/3340	20191119
12/16/2019		82.50	basketball freshman a b varsity book and photography edas3510	dhs120719
12/16/2019	Sykora, Christopher	46.40	IAEA conference edas3321	csykora112419
12/16/2019	Topline Transportation Co	9,415.00	transportation tttr3300	100742
12/16/2019	Topline Transportation Co	3,955.00	transportation acct 11131 tttr3300	100748
12/16/2019	Trophies By George	79.60	boy swim medals ehba4100	102343-19
12/16/2019	Trophies By George	199.45	awards ehba4100	712-19
12/16/2019	Vallier, Jennifer	72.00	football street supervision ehas3510	hphs102519
12/16/2019	Vallier, Jennifer	72.00	football street supervision ehas3510	hphs101819
12/16/2019	Vallier, Jennifer	72.00	football street supervision ehas3510	hphs101119
12/16/2019	Villanueva, Jesse	125.84	La Cosecha conference ecsi3320	jvillanueva111619
12/16/2019	Visual Image Photography Inc	112.00	award plaques ehga4100	7924
12/16/2019	Willowglen Academy - IL Inc	3,531.75	tuition November acct 410755	221223

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12/17/2019	Midwest Transit Equipment Inc	3,274.00	ecse6800 60 MO body chassis warrant acct 19011 ttr3100	x101051187:01
12/17/2019	Midwest Transit Equipment Inc	3,274.00	60 MO Body/chassis warrant acct 19011 ttr3100	x101051188:01
12/17/2019	Midwest Transit Equipment Inc	64,916.00	2 buses acct 19011 ttr5540	v101010747
12/18/2019	AIRGAS USA LLC	2,680.00	supplies acct 2059787 ttr4100	9096022058
12/18/2019	AIRGAS USA LLC	187.94	cylinder acct 2059787 ttr4100	9096022057
12/18/2019	Alling, Tim	109.00	boy wrestling jv edba3520	dhs121019
12/18/2019	Anderson, Mark	150.00	Boy swim jv edba3520	dhs121419
12/18/2019	Applied Communications Group Inc	2,195.00	demo existing power acct THSD113 ccag5320	30123se
12/18/2019	Applied Communications Group Inc	1,895.00	retention withheld acct THSD113 ccag5320	30123NO9
12/18/2019	Arlington Computer Products	211.46	renewal chromebox software cust 09-7651030 ecac3165	0501383-IN
12/18/2019	Arthur Clesen Inc	335.00	supplies acct 302 ohom4930	348348
12/18/2019	AT&T	1.33	service wireless acct 02467794 edga/ba3400	287246152774x121419
12/18/2019	AT&T	1,500.00	service 12/5/19-1/4/20 acct 831-000-9377 385 ecaf3400	7431391503
12/18/2019	AT&T	546.00	service 12/8/19-1/7/20 acct 831-000-5590 758 ecaf3400	1856781505
12/18/2019	AT&T Mobility-CC	381.10	service 10/19/19-11/18/19 ecaf/edga/ba/ttr/ehga/ba3400	yzp102019
12/18/2019	Athletico Management LLC	63,106.26	ATC Contract 19-20 edga/ba/ehga/ba3500	818955
12/18/2019	Betty Lois Bennett	92.00	girl gym varsity edga3520	dhs121219
12/18/2019	Billmack, Mitchell	67.00	boy basketball jv edba3520	dhs120719
12/18/2019	Bunton, Craig	67.00	Boy Basketball varsity ehba3520	hphs121019
12/18/2019	Burns, Edward	67.00	girl basketball varsity ehga3520	hphs120319
12/18/2019	Call One	652.04	service acct 1214667 eh/edom/ecaf3400	170120
12/18/2019	Camelot Therapeutic Schools LLC	2,513.98	tuition November ecse6800	1368700
12/18/2019	CitiCare Transportation	10,857.00	transportation 11/1-11/30 ttr3300	4053
12/18/2019	Clarke, Anthony	165.00	boy wrestling freshman edba3520	dhs121419
12/18/2019	Clark, Ceola III	46.00	boy basketball frosh a edba3520	dhs120619
12/18/2019	Clark, Ceola III	46.00	boy basketball frosh b edba3520	dhs120619a
12/18/2019	Craftwood Lumber Co	31.48	bit set bit holder cust 1507 ohom4900	268135
12/18/2019	Craftwood Lumber Co	26.37	painters tape brush paint thinner cust 1507 ohom4980	268068
12/18/2019	Creative Graphics Arts	186.00	envelopes edga/ba4100	12219-3
12/18/2019	Cushing & Company	554.00	fence banner replacement ehba4100	inv003348
12/18/2019	Cushing & Company	519.00	fence banners ehba4100	inv003349

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12/18/2019	Daniel Creaney Company	702.50	backstop area project 7674 ccag5320	42861
12/18/2019	Daniel Creaney Company	325.00	dhs backstop project 7674-E ccag5320	42870
12/18/2019	Daniel Creaney Company	1,540.00	dhs tennis courts backstop drainage project 7674 ccag5320	42829
12/18/2019	Daniel Creaney Company	926.00	dhs storm sewer replace project 7674-A ccag5320	42831
12/18/2019	Dell Computer Corp	1,067.00	vmware airwch cust 111275998 ecac3165	10361617270
12/18/2019	Dick Blick Co	30.52	classroom supplies cust 18 edfa4100	2620972
12/18/2019	Engler Callaway Baasten & Sraga LLC	14,490.00	legal service ecbe3180	25867
12/18/2019	Fox Rothschild LLP	579.60	legal service ecbe3180	2462813
12/18/2019	Galbavy, James	67.00	girl basketball varsity edga3520	dhs121419
12/18/2019	Garcia-Alonso, Pedro	1,346.17	reimb retiree ins July September ecbe22252	pgalonso093019
12/18/2019	Garlock, Clark	109.00	boy wrestling varsity edba3520	dhs121319
12/18/2019	Gause, Timothy	165.00	boy wrestling freshman edba3520	dhs121419
12/18/2019	Graf, John	53.00	girl basketball jv edga3520	dhs121419
12/18/2019	Grainger	9.22	scraper blade acct 801557281 ohom4900	9376317898
12/18/2019	Handley, Jeffrey	176.12	la cosecha conference ehwl4100/ehtb3320	jhandley111619
12/18/2019	Hantsevich, Vitali	65.00	boy soccer varsity edba3520	dhs101819
12/18/2019	Hill Mechanical Service	598.98	service pool heater work order 429595 ohom3230	534931
12/18/2019	Hill Mechanical Service	1,302.24	winterize chillers wo 429255 ohom3230	535089
12/18/2019	Hodges, Loizzi, Eisenhammer,	30,429.29	legal service October ecbe3180	47191
12/18/2019	Horwitz, Phillip	121.00	dhs102519 football varsity edba3520	reissueck510885
12/18/2019	Illinois Association of School Boards	490.00	policy ref education subscription ecbe3100	299666
12/18/2019	Illinois Association of School Boards	1,000.00	boardbook subscription ecbe3100	299316
12/18/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	rcortesi010820
12/18/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	skroschel01212
12/18/2019	Illinois Secretary of State	4.00	permit renewal tttr4100	kcheung012520
12/18/2019	Illinois State Police	3,000.00	finger printing cost echr3100	il049113s/113019
12/18/2019	Isaac, Ramina	5.00	gift bags for board recognition gifts ecbe4100	risaac111619
12/18/2019	ISDLAF PLUS-CLIC	25,000.00	employment related matter ecaf3800	dist113/120319
12/18/2019	ISDLAF PLUS-CLIC	3,648.00	due process matter ecse6801	dist113/120319a
12/18/2019	ISDLAF PLUS-CLIC	25,000.00	due process matter ecse6801	dist113/120319b
12/18/2019	Jewish Child and Family Services	2,341.25	tuition November ecse6800	16473120919
12/18/2019	Johnson Controls Security Solutions	119.33	recurring service 1/1/20-3/31/20 cust 01300	33578435

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12/18/2019	Johnson Controls Security Solutions	119.33	135112132 ohom3230 recurring service 1/1/19-3/31/20 cust 01300 135110298 tttr3230	33578434
12/18/2019	Johnson Controls Security Solutions	288.00	recurring service 1/1/20-3/31/20 cust 01300 133267009 odom3230	33578393
12/18/2019	Johnson Controls Security Solutions	119.33	recurring service 1/1/20-3/31/20 cust 01300 133256673 tttr3230	33578433
12/18/2019	Kehr, Dean	53.00	girl basketball jv edga3520	dhs121419
12/18/2019	Kimball Midwest	127.04	supplies acct 143161 tttr4100	7598510
12/18/2019	Koch, Mercedes	192.74	ACTFL conference edas3321	mkoch112419
12/18/2019	KONE, Inc	2,973.00	elevator full load safety test cust N191010 ohom3240	921271667
12/18/2019	Lake Cook Distributors Inc	223.80	books cust 111903 edis4202	20191894
12/18/2019	Lake Cook Distributors Inc	13,126.42	books cust 111903 edis4202	20191869
12/18/2019	Lake Cook Distributors Inc	592.45	books cust 111903 edis4202	20191923
12/18/2019	Lake Cook Distributors Inc	(153.14)	books returned acct 111903 edis4202	cm20191892
12/18/2019	Lake County Clerk	10.00	renew notarial commission ecaf4100	593100
12/18/2019	Lardner, Stephen	65.00	boy soccer varsity edba3520	dhs101819
12/18/2019	Lombardo, Anthony	109.00	boy wrestling jv edba3520	dhs121019
12/18/2019	Lopez, Nell	67.00	boy basketball jv edba3520	dhs120919
12/18/2019	Lyons, Keith	121.00	footall varsity ehba3520	hphs101119
12/18/2019	M E Uniforms Inc	700.00	polos ohom4970	11132019
12/18/2019	Maine West High School	225.00	girl swim v vs ehga4100	hphs100519
12/18/2019	McCoy, Jeffrey	67.00	girl basketball varsity edga3520	dhs121419
12/18/2019	Meet Scoring Technologies Inc	225.00	license edba/ehba4100	dhs121219
12/18/2019	Mobile Defenders LLC	459.80	ac dapter dell chrombooks ecac4700	100544158
12/18/2019	Moy, Peter	53.00	girl basketball freshman edga3520	dhs121419
12/18/2019	NCS Pearson, Inc	155.00	annual Lic Fee cust 3867921 ecfg41010	1574
12/18/2019	North Shore Shell	40.16	gas tttr4640	dhs110219
12/18/2019	North Shore Shell	69.25	gas tttr4640	dhs110119
12/18/2019	Novotny, Blake	115.14	reimb supplies purchased ehfa4100	bnovotny120919
12/18/2019	O'Malley, Michael	74.45	reimb science materials edsc4100	momalley120519
12/18/2019	Quest Food Management Services Inc	3,824.75	food service edas4100/edse4100/sadh9961	in105246
12/18/2019	Quest Food Management Services Inc	821.00	food service edas4100/sadh9779/saad9703	in105782
12/18/2019	Quest Food Management Services Inc	371.00	food service 113H ecag3900/ehlc4100/ehas4100/ecs i4110	in105256
12/18/2019	Quill Corp	621.36	classroom supplies acct 765453 eden/edss4100	3047591
12/18/2019	Rivera, Victor Jr	53.00	girl basketball frosh a	hphs120319

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12/18/2019	Rodriguez, Fernando	67.00	ehga3520 boy basketball jv edba3520	dhs120919
12/18/2019	Safeway Transportation Services Corp	16,600.00	transportation acct 11131 ttr3300	101462
12/18/2019	Schmerer, Jack	53.00	girl basketball freshman edga3520	dhs121419
12/18/2019	Schwartz, Jody	622.90	reimb ins retiree 12/1-2/29 ecbe22252	jschwartz022920
12/18/2019	Schwartz, Jody	779.04	reimb ins retiree ecbe22252	jschwartz113119
12/18/2019		30.00	basketball jv PA edas3510	dhs121019
12/18/2019		30.00	wrestling clock edas3510	dhs121119
12/18/2019	Septran Inc	199.19	transportation cust 128934 ttr3300	91730042
12/18/2019	Septran Inc	199.19	transportation cust 128934 ttr3300	91730002
12/18/2019	Septran Inc	199.19	transportation cust 128934 ttr3300	91730030
12/18/2019	Septran Inc	3,830.85	transportation cust 128934 ttr3300	91743834
12/18/2019	Septran Inc	8,869.14	transportation cust 128934 ttr3300	91765604
12/18/2019	Septran Inc	7,236.05	transportation cust 128934 ttr3300	91777595
12/18/2019	Septran Inc	27,711.87	transportation cust 128934 ttr3300	91777644
12/18/2019	Septran Inc	272.68	transportation cust 128934 ttr3300	91776613
12/18/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91776658
12/18/2019	Septran Inc	217.12	transportation cust 128934 ttr3300	91776634
12/18/2019	Shred-it Company	1,064.00	service cust 12185218 ehas3100	8128656934
12/18/2019	Stern, Janet	150.00	boy swim jv edba3520	dhs121419
12/18/2019	Straus, Robin	92.00	girl gym varsity edga3520	dhs121219
12/18/2019	Topete/Stonefield Inc	150.00	translations project thsd60006-7 ecag3110	25072
12/18/2019	Township High School District 214	560.00	transport cost ttr3250	112619
12/18/2019	Township High School District 214	560.00	transportation ttr3250	120219
12/18/2019	Township High School District 214	532.00	transportation ttr3250	12042019
12/18/2019	Trophies By George	642.30	boy swim medals trophies plaques ehba4100	102350-19
12/18/2019	Ullman, Bradley	165.00	boy wrestling freshman edba3520	dhs121419
12/18/2019	Van Steen, Gwen	150.00	boy swim jv edba3520	dhs121419
12/18/2019	Visual Image Photography Inc	84.00	award plaques ehga4100	7982
12/18/2019	Walker, Victor	65.00	boy soccer varsity edba3520	dhs101819
12/18/2019	West, Theodore	200.00	boy wrestling jv edba3520	dhs120719
12/18/2019	Wichner, Sandra	502.72	LaqCosecha ehtb3320/ehpe4100	swichner111519
12/18/2019	Wiley, Kim	171.68	IACAC edas3321	kwiley090919
12/18/2019	Yates, Sterling Jr	150.00	boy swim jv edba3520	dhs121419
12/19/2019		10.00	2019-2020 Book Buy Back Surplus	20 Book BuyBack Surp
12/19/2019		360.00	2019-2020 Book Buy Back	20 Book BuyBack Surp

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
12/19/2019		15.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		360.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		54.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		84.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		63.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		64.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		360.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		110.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		31.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		10.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		48.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		45.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		180.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		35.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		49.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		85.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		18.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		34.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		45.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		20.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		13.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		35.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		20.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		10.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		25.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		41.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		167.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
12/19/2019		20.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		40.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		15.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		60.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		8.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		105.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		35.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		110.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		80.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		80.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		54.50	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		170.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		142.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		133.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		37.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		30.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		40.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		10.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		21.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		9.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		14.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		80.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		20.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		140.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		107.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		47.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		180.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
12/19/2019		80.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		245.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		160.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		19.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		33.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		180.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		40.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		360.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		16.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		29.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		3.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		129.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		89.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		25.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		45.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		15.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		83.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		10.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		37.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		65.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		76.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		43.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		60.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		30.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		169.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		55.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		345.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
12/19/2019		55.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		54.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		1.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		20.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		18.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		360.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		5.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		70.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		70.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		43.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		5.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		155.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		146.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		114.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		47.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		272.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		45.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		5.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		20.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		305.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		41.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		10.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		180.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		10.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		28.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		25.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		81.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp

CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
12/19/2019		58.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		5.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		97.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		10.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		128.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		80.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		36.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		80.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		83.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		25.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		238.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		49.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		42.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		360.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		165.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/19/2019		75.00	Surplus 2019-2020 Book Buy Back	20 Book BuyBack Surp
12/30/2019	Annuity Premium Reserve Account	300.00	Payroll accrual	20191230AD745CU
12/30/2019	CONSUMERS CREDIT UNION	1,915.00	Payroll accrual	20191230AD410
12/30/2019	Equitable	330.00	Payroll accrual	20191230AD710A
12/30/2019	Equitable	580.00	Payroll accrual	20191230AD710CU
12/30/2019	Equitable	99.12	Payroll accrual	20191230AD710P
12/30/2019	Fidelity Retirement Services	1,870.00	Payroll accrual	20191230AD720A
12/30/2019	Fidelity Retirement Services	75.84	Payroll accrual	20191230AD720CP
12/30/2019	Fidelity Retirement Services	4,241.67	Payroll accrual	20191230AD720CU
12/30/2019	First Midwest Bank of Deerfld	-	Payroll accrual	20191212AD1FTX
12/30/2019	First Midwest Bank of Deerfld	-	Payroll accrual	20191212AD1MDCR
12/30/2019	First Midwest Bank of Deerfld	327.59	Payroll accrual	20191212AFUNMC
12/30/2019	First Midwest Bank of Deerfld	68.86	Payroll accrual	20191216AD1FICA
12/30/2019	First Midwest Bank of Deerfld	106.20	Payroll accrual	20191216AD1FTX
12/30/2019	First Midwest Bank of Deerfld	16.11	Payroll accrual	20191216AD1MDCR
12/30/2019	First Midwest Bank of Deerfld	68.86	Payroll accrual	20191216AF1FICA
12/30/2019	First Midwest Bank of Deerfld	16.11	Payroll accrual	20191216AF1MDCR
12/30/2019	First Midwest Bank of Deerfld	29,926.94	Payroll accrual	20191230AD1FICA
12/30/2019	First Midwest Bank of Deerfld	2,664.37	Payroll accrual	20191230AD1FTA
12/30/2019	First Midwest Bank of Deerfld	46,674.43	Payroll accrual	20191230AD1FTX
12/30/2019	First Midwest Bank of Deerfld	7,960.92	Payroll accrual	20191230AD1MDCR
12/30/2019	First Midwest Bank of Deerfld	29,926.94	Payroll accrual	20191230AF1FICA

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DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
12/30/2019	First Midwest Bank of Deerfld	7,960.92	Payroll accrual	20191230AF1MDCR
12/30/2019	FMTC	750.00	Payroll accrual	20191230AD798A
12/30/2019	FMTC	2,041.59	Payroll accrual	20191230AD798CU
12/30/2019	Great American Plan Administrators	300.00	Payroll accrual	20191230AD730CU
12/30/2019	Illinois Department of Revenue	-	Payroll accrual	20191212AD1STX
12/30/2019	Illinois Department of Revenue	54.98	Payroll accrual	20191216AD1STX
12/30/2019	Illinois Department of Revenue	285.37	Payroll accrual	20191230AD1STA
12/30/2019	Illinois Department of Revenue	22,365.75	Payroll accrual	20191230AD1STX
12/30/2019	Illinois Muni Retire Fund	15,370.38	Payroll accrual	20191230AD504T1
12/30/2019	Illinois Muni Retire Fund	7,468.98	Payroll accrual	20191230AD504T2
12/30/2019	Illinois Muni Retire Fund	30,452.32	Payroll accrual	20191230AFIMRF
12/30/2019	IMRF	625.00	Payroll accrual	20191230AD407A
12/30/2019	IMRF	5,938.81	Payroll accrual	20191230AD407P
12/30/2019	Lincoln Investment Planning	70.00	Payroll accrual	20191230AD786A
12/30/2019	Lincoln Investment Planning	300.00	Payroll accrual	20191230AD786CU
12/30/2019	Madison National Life	109.60	Payroll accrual	20191230AD425
12/30/2019	Madison National Life Ins Company Inc	96.47	Payroll accrual	20191230AFADMLF
12/30/2019	Madison National Life Ins Company Inc	164.43	Payroll accrual	20191230AFBDLIF
12/30/2019	Madison National Life Ins Company Inc	235.66	Payroll accrual	20191230AFCLRLF
12/30/2019	Madison National Life Ins Company Inc	261.27	Payroll accrual	20191230AFCULF
12/30/2019	Madison National Life Ins Company Inc	-	Payroll accrual	20191230AFGLTX
12/30/2019	Madison National Life Ins Company Inc	46.61	Payroll accrual	20191230AFLTDIN
12/30/2019	Madison National Life Ins Company Inc	86.54	Payroll accrual	20191230AFSALLF
12/30/2019	Madison National Life Ins Company Inc	153.68	Payroll accrual	20191230AFTALF
12/30/2019	NCPERS Group Life Insurance	286.00	Payroll accrual	20191230AD406
12/30/2019	NCPERS Group Life Insurance	42.68	Payroll accrual	20191230AD406BD
12/30/2019	Putnam	25.00	Payroll accrual	20191230AD775CU
12/30/2019	State Disbursement Unit	1,642.16	Payroll accrual	20191230AD430
12/30/2019	Teacher Retirement System-THIS	146.21	Payroll accrual	20191230AD511T1
12/30/2019	Teacher Retirement System-THIS	64.20	Payroll accrual	20191230AD511T2
12/30/2019	Teacher Retirement System-THIS	156.09	Payroll accrual	20191230AFTHIS
12/30/2019	Teacher Retirement Systems	1,061.24	Payroll accrual	20191230AD510T1
12/30/2019	Teacher Retirement Systems	465.91	Payroll accrual	20191230AD510T2
12/30/2019	Teacher Retirement Systems	98.42	Payroll accrual	20191230AFTRS
12/30/2019	Township High School Dist 113	208.33	Payroll accrual	20191230ADFLXCC
12/30/2019	Township High School Dist 113	1,564.46	Payroll accrual	20191230ADFLXM
12/30/2019	Township High School Dist 113	180.00	Payroll accrual	20191230ADFLXT
12/30/2019	Township High School Dist 113	1,257.65	Payroll accrual	20191230ADHF18
12/30/2019	Township High School Dist 113	226.38	Payroll accrual	20191230ADHF20X
12/30/2019	Township High School Dist 113	4,904.64	Payroll accrual	20191230ADHF24
12/30/2019	Township High School Dist 113	377.28	Payroll accrual	20191230ADHF2A
12/30/2019	Township High School Dist 113	3,982.60	Payroll accrual	20191230AFHF18
12/30/2019	Township High School Dist 113	800.96	Payroll accrual	20191230AFHF20X
12/30/2019	Township High School Dist 113	15,532.14	Payroll accrual	20191230AFHF24
12/30/2019	Township High School Dist 113	1,264.86	Payroll accrual	20191230AFHF2A
12/30/2019	Township High School Dist 113	4,240.72	Payroll accrual	20191230AFHS18
12/30/2019	Township High School Dist 113	346.97	Payroll accrual	20191230AFHS20
12/30/2019	Township High School Dist 113	314.42	Payroll accrual	20191230AFHS22
12/30/2019	Township High School Dist 113	9,252.48	Payroll accrual	20191230AFHS24
12/30/2019	Township High School Dist 113	867.42	Payroll accrual	20191230AFHSTA
12/30/2019	Township HS Dist 113	85.20	Payroll accrual	20191230ADD24TA
12/30/2019	Township HS Dist 113	272.64	Payroll accrual	20191230ADDF18B
12/30/2019	Township HS Dist 113	40.88	Payroll accrual	20191230ADDF20X
12/30/2019	Township HS Dist 113	1,192.80	Payroll accrual	20191230ADDF24

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12/30/2019	Township HS Dist 113	591.36	Payroll accrual	20191230ADPF18
12/30/2019	Township HS Dist 113	266.11	Payroll accrual	20191230ADPF20
12/30/2019	Township HS Dist 113	7,761.60	Payroll accrual	20191230ADPF24
12/30/2019	Township HS Dist 113	887.04	Payroll accrual	20191230ADPF24
12/30/2019	Township HS Dist 113	270.88	Payroll accrual	20191230ADPF24
12/30/2019	Township HS Dist 113	863.30	Payroll accrual	20191230AFDF18B
12/30/2019	Township HS Dist 113	129.50	Payroll accrual	20191230AFDF20X
12/30/2019	Township HS Dist 113	3,777.20	Payroll accrual	20191230AFDF24
12/30/2019	Township HS Dist 113	71.00	Payroll accrual	20191230AFDF24B
12/30/2019	Township HS Dist 113	759.39	Payroll accrual	20191230AFDS18
12/30/2019	Township HS Dist 113	120.60	Payroll accrual	20191230AFDS20
12/30/2019	Township HS Dist 113	36.55	Payroll accrual	20191230AFDS22
12/30/2019	Township HS Dist 113	2,244.50	Payroll accrual	20191230AFDS24
12/30/2019	Township HS Dist 113	469.00	Payroll accrual	20191230AFDSTA
12/30/2019	Township HS Dist 113	1,872.64	Payroll accrual	20191230AFPF18
12/30/2019	Township HS Dist 113	842.69	Payroll accrual	20191230AFPF20
12/30/2019	Township HS Dist 113	24,578.40	Payroll accrual	20191230AFPF24
12/30/2019	Township HS Dist 113	924.00	Payroll accrual	20191230AFPF24B
12/30/2019	Township HS Dist 113	2,808.96	Payroll accrual	20191230AFPF24
12/30/2019	Township HS Dist 113	5,324.00	Payroll accrual	20191230AFPF24
12/30/2019	Township HS Dist 113	1,306.80	Payroll accrual	20191230AFPS18
12/30/2019	Township HS Dist 113	17,424.00	Payroll accrual	20191230AFPS20
12/30/2019	Township HS Dist 113	4,356.00	Payroll accrual	20191230AFPS24
12/30/2019	Township HS Dist 113	5.73	Payroll accrual	20191230AFPS24
12/30/2019	Township High School Dist 113	19.08	Payroll accrual	20191230AFPS24
12/30/2019	Township High School Dist 113	18.14	Payroll accrual	20191230AFPS24
12/30/2019	Township High School Dist 113	60.44	Payroll accrual	20191230AFPS24
12/30/2019	Township High School Dist 113	16.98	Payroll accrual	20191230AFPS24
12/30/2019	WI SCTF	999.89	#6090135	20191230AD481
12/30/2019	Wisconsin Dept of Revenue	1,494.72	Payroll accrual	20191230AD1STW
12/12/2019	GCG FINANCIAL	5,135.83	consultant agreement hfad9574	2019-ths.12
12/18/2019	Professional Benefit Administrators	740.00	fees 10/1/19-10/31/19 hfid9600	131031
12/18/2019	Professional Benefit Administrators	1,180.00	fees 11/1/19-11/30/19 hfid9600	131030
12/5/2019	Dundee-Crown High School	252.00	tournament registration fees sahp9751	hphs120719
12/5/2019	Dundee-Crown High School	90.00	pizza fees sahp9796	hphs120719a
12/5/2019	Model United Nations Development Org	13,370.00	delegate fee advisor fee sahp9844/9751	671
12/9/2019	Brown, Anna	375.00	judging Glenbrook debate sahp9901	hphs112419
12/9/2019	Catholic Memorial High School	240.00	fencing meet participation fees sahp9751/sadh9751	hphs112319
12/9/2019	Crystal Gardens	8,750.00	prom 2021 deposit sahp9956	hphs041721
12/9/2019	Dundee-Crown High School	108.00	registering ICDA sahd9751	dhs120719
12/9/2019	Fear? Not! Nation	455.00	runners pledges donation sadh9924	dhs2019
12/9/2019	Glenbrook South High School	360.00	fencing meet fees sahp/sadh9751	1252000002
12/9/2019	Glenbrook South High School	100.00	usa fencing conference membership sahp/sadh9751	1252000008
12/9/2019	Harvard Debate	1,985.00	registration and judging fees sahp9751	296793

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12/9/2019	IHSA	12,562.10	boy football class 6a semifinal rounq sadh9819	dhs2019-20a
12/9/2019	Jostens	8.65	diploma cust 1011326 sahp9835	23491858
12/9/2019	Libertyville - Vernon Hills HS Fencing	280.00	fencing meet fees sahp/sadh9751	hphsdhs2019-20
12/9/2019		22.47	decorating supplies school chest sadh9773	lrabinowitz110319
12/9/2019	St Charles North High School	50.00	tournament registration sahp9751	hphs2019-20
12/12/2019	Athletico Management LLC	200.00	fencing tournament sah9751	818773
12/12/2019	Brown, Samantha	216.26	senior gifts for field hockey sadh9919	sbrown102819
12/12/2019	BSN Sports Inc	1,678.86	basketball shoes cust 1011884 sahp9934	906812372
12/12/2019	Done Deal Promotions	240.00	pullover jacket girl golf sahp9920	70569
12/12/2019	Foerch, Douglas	65.41	state swim meet food sadh9819	dfoerch112219
12/12/2019	Forrest, Sylvia	225.00	judging student congress sadh9751	dhs120719
12/12/2019	Goldstein, Sherri	225.00	judging student congress sadh9751	dhs120719
12/12/2019	Graphic Edge	3,154.02	warm up jacket cust 8842 sahp9934	1374530
12/12/2019		75.00	scholarship sadh9674	shenry2019-20
12/12/2019	Lake Forest High School	500.00	north shore honor band sahp9748	hphs011120
12/12/2019	Lukens, Brian	46.14	DECA luncheon sadh9752	blukens112719
12/12/2019		75.00	DHS Social Studies Scholarship sadh9674	jshamberg2019-20
12/12/2019	Solotke, David	1,500.00	stunts audio sadh9778	dsolotke120419
12/12/2019	Sullivan, John	151.37	reimb girls state meet lunch sadh9819	jsullivan112219
12/12/2019	Turner, Yana	75.00	refund DECA registration sadh9752	yturner2019-20
12/12/2019	Weisbard, Christina	151.65	desserts & snacks for STUNTS sahp9748	cweisbard111319
12/16/2019	Alphagraphics	183.71	community vip tickets sadh9819	66043
12/16/2019	Alphagraphics	37.56	golf score signs sadh9819	66376
12/16/2019	Alphagraphics	219.20	numbered tickets football playoff sadh9819	66934
12/16/2019	Avery Enterprises Inc	825.00	jv scholastic bowl games sadh9811	dhs112719
12/16/2019	Buffo's	256.00	concessions pizza sah9777	hphs-nr120919
12/16/2019	Crown Trophy	88.00	golf awards sadh9921	14846
12/16/2019	Deerfield Golf Club	1,225.00	boy golf banquet sadh9921	110519
12/16/2019	Done Deal Promotions	1,050.00	t shirts cust 101201 sadh9918	71069
12/16/2019	Eastbay	96.90	fall polos cust 11783 sadh9961	1100637
12/16/2019	Eastbay	78.70	fall polos cust 11783 sadh9961	1069421
12/16/2019	Eastbay	265.00	playoff shirts cust 11783	1116614

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12/16/2019	Glenbrook North High School	75.00	sadh9819 chess participation dues sahp9751	hphs2019-20
12/16/2019	HPHS After Prom	250.00	After prom check sahp9816	ck5601926754
12/16/2019	Koidin, Julie	112.00	private flute lessons sahp9748	hphs120619
12/16/2019	Lou Malnati's Catering	91.72	pizza girl swim sectionals sadh9819	734831
12/16/2019	Lou Malnati's Catering	544.36	awards banquet pizza sadh9922	733872
12/16/2019	Lou Malnati's Catering	231.28	pizza coaches winter meeting sadh9961	dhs102419
12/16/2019		30.02	parts reimbursement sahp9808	kslavin120319
12/16/2019	Swansons Blossom Shop Ltd	204.95	BFB sr night sadh9918	292905
12/16/2019	Theresa Edwards	45.66	reimb fair candy sahp9894	tedwards082519
12/16/2019	Trophies By George	22.85	plaque Girls cc senior award sahp9924	103543
12/16/2019	Visual Image Photography Inc	307.50	sitting fees sadh9944	7911
12/16/2019	Visual Image Photography Inc	23.75	plaques girls tennis sadh9922	7754
12/18/2019	2080 Media Inc	3,000.00	school broadcast program sadh9961	209
12/18/2019	Blackburn, Kim	389.61	costume shop organization & supplies sadh9778	kblackburn120419
12/18/2019	Culver Military Academy	80.00	fencing meet fees sadh/hp9751	hphs/dhs2019-20
12/18/2019	Foerch, Douglas	110.00	gym clinic sadh9936	dhs120619
12/18/2019	Grainger	702.02	shelving cabinet acct 801557281 sahp9802	9333974591
12/18/2019	Hanson, Robert	71.96	reimb spectrum t-shirts sahp9828	rhanson121019
12/18/2019	IHSTCA	250.00	workshop fees sadh9923 A Rogers/J Leighton	dhs013120
12/18/2019	Illinois Deca	40.00	annual chapter charter fees sadh9752	dhs2019-20
12/18/2019	Januszewski, Mark	63.91	reimb chip cost football sadh9961	mjanuszewski120319
12/18/2019	Lou Malnati's Catering	472.04	girls swim banquet sadh9928	dhs120419
12/18/2019	Lou Malnati's Catering	195.00	pizza sadh9819	736174
12/18/2019	Lukens, Brian	75.34	deca breakfast sadh9752	blukens121319
12/18/2019	Lukens, Brian	75.80	deca breakfast sadh9752	blukens121319a
12/18/2019	New Trier High School	360.00	fencing meet fees sadh/hp9751	DH/HP2019-20
12/18/2019	Northshore University Healthsystem	2.30	heart saver k-12 eCard sahp9970	12.10.2019
12/18/2019	Nowicki, Emily	211.73	deca event sadh9752	enowicki121319
12/18/2019	Pepsi - Cola	231.77	beverages concessions acct 9131455 sahp9777	52518256
12/18/2019	Pepsi - Cola	352.89	beverages acct 9110399 sadh9777	53122958
12/18/2019	Pepsi - Cola	(463.54)	beverages acct 9110399 sahp9777	cm52596705
12/18/2019	Quagliana, Hilary	37.25	sponsor food travel sadh9751	hquagliana120619
12/18/2019	Quest Food Management Services Inc	88.75	water snack mix sahp9819	in105255
12/18/2019	Rolling Meadows High School Music Boosters	240.00	jazz registration sadh9751	dhs022920
12/18/2019	Rowe Clark Math and Science Academy	200.00	sponsor fee MLK shootout sadh9819	dhs2020
12/18/2019	Rozanski, Emily	280.00	private lessons sahp9748	erozanski102319

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DATE	VENDOR			
12/18/2019	Sondag, Stef	578.93	WDT Team Dinners SADH9857	reissueck102285
12/18/2019	Tastebudz	300.00	soup sale fundraiser sahp9763	hphs112519
12/18/2019		34.56	talent show snacks sadh9779	bwheatley120919
12/19/2019		939.04	Estudiante to Student scholarship sahp9832 2019-20	reissueck102195