

## Township High School District 113

March 2020

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
10090	3/18/2020	GCG FINANCIAL	5,135.83	benefits consulting hfad9574	2020-ths.03
10090	3/18/2020	GCG FINANCIAL	15,833.00	early termination fee hfad9574	2020-ths.03.final
102656	3/5/2020	Axelrod, Shana	354.57	reimb supplies PADS & Seroogy sadh9854	saxelrod022620
102657	3/5/2020	Bernardi, Loretta	275.57	debate tournament sahp9751	lbernardi021820
102658	3/5/2020	Clowning Around Entertainment	1,684.00	warrior dance team dance marathon sadh9816	dhs022820
102659	3/5/2020	Cordoba, David	86.33	Ski intermurels sahp9751	dcordoba022319
102660	3/5/2020	Crystal Lake South High School	72	IHSA sectional basketball championship admission sadh9819	dhs2019-20
102661	3/5/2020	Done Deal Promotions	320	long sleeve thermal shirt cust 100969 sahp9933	71717
102662	3/5/2020	Floral Gardens	83	fresh flowers cust 668 sahp9970	20656
102662	3/5/2020	Floral Gardens	29	fresh flowers cust 668 sahp9970	20571
102663	3/5/2020	Glenbrook North High School	425	soccer b v summer league sadh9731	dhs061620a
102664	3/5/2020	Hoveydai, Danielle	79.47	reimb senior night activities sadh9933	dhoveydai013120
102665	3/5/2020	Hoyer, Jeffrey	259.06	reimb science materials sadh9864	jhoyer022120
102666	3/5/2020	Hype Productions Inc	450	warrior dance marathon sadh9816	dhs022820
102667	3/5/2020	Klein, Michelle	174.92	supplies women shelter sahp9882	mklein022020
102668	3/5/2020	Koidin, Julie	112	private flute lessons sahp9748	hphs022620
102669	3/5/2020	Lazzaretto, Nicole	60.79	chaperone theatre fest sadh9751	nlazzaretto011120
102670	3/5/2020	Miller & Campbell Costume Serv	6,462.50	rental costumes ADDAMS FAMILY cust 1440 sahp9778	aa11225
102671	3/5/2020	Visual Image Photography Inc	35.75	award plaques sahp9927	8172
102672	3/5/2020	Weldon, Williams & Lick Inc	458.75	numbered & reserved computix cust 206255 sahp9897	307884
102673	3/5/2020	Wichner, Sandra	75.67	Ski intermurels sahp9751	swichner022320
102674	3/12/2020		197.13	reimb honor society piza sadh9863	oaronson021320
102675	3/12/2020	Cyrwus, Melissa	204.77	international womens day symposium sahp9768	mcyrwus022920
102676	3/12/2020	Daniels, Lilla	1,000.00	guest choreographer dance show sahp9897	hphs030720

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102677	3/12/2020	Eastbay	228.41	track supplies cust 11783 sadh9961	1173911
102678	3/12/2020	Friedrich, Lesa	115.46	Activities directors conference sahp9751	lfriedrich030720
102679	3/12/2020	Hanson, Robert	19.78	spectrum snacks sahp9828	rhanson030420
102680	3/12/2020	Harris, Paul	102.71	coffee cart supplies sahp9876	pharris021820
102681	3/12/2020	Illinois School Services Inc	1,196.00	2020 graduation tickets sadh9835	eedeer20
102682	3/12/2020	Illinois High School Dance Festival	100	deposit registration fee sahp9897	hphs022220
102683	3/12/2020	Kaplan, Mollie	137.57	CADA Convention sadh9751	mkaplan030720
102684	3/12/2020		100	costumes for dance show sahp9897	kkramer022720
102685	3/12/2020	Lapin, Arden	46.79	reimb dance show supplies sahp9897	alapin030120
102686	3/12/2020	Lukens, Brian	25.08	DECA lunchens sadh9752	blukens022120
102687	3/12/2020	Moschel, Laura	1,200.00	guest choreographer dance show sahp9897	hphs030720
102688	3/12/2020	Owens, Wesley	1,100.00	guest choreographer dance show sahp9897	hphs030720
102689	3/12/2020	Pepsi - Cola	458.99	pepsi products acct 9110399 sadh9777	26868560
102689	3/12/2020	Pepsi - Cola	751.99	pepsi products acct 9110399 sadh9777	52106255
102689	3/12/2020	Pepsi - Cola	579.04	pepsi products acct 9110399 sadh9777	46666657
102690	3/12/2020	Pike, Mary	361.75	reimb supplies for crj trip saad9975	mpike030420
102691	3/12/2020	Pumanes, Matthew	1,100.00	guest choreographer dance show sahp9897	hphs030720
102692	3/12/2020	Reed, Scott	1,000.00	musical guest musician sadh9778	dhs030720
102693	3/12/2020	Rosenzweig, Michael	229.76	reimb food for match sahp9751	mrosenzweig020220
102694	3/12/2020	Sweeney, Nathan	118.98	reimb food for match sahp9751	nsweeney120219
102695	3/12/2020	Tanner, Shawn	363.05	debate harvard tournament sahp9751	stanner021820
102696	3/12/2020	Trophies By George	238.4	plaques sahp9932	103033-19
102697	3/12/2020	Weiler, Robert	58.72	vending machine supplies sahr9702	rweiler022120
102698	3/18/2020	Berman, Yaffa	87.07	supplies for Israel club sadh9814	yberman030820
102699	3/18/2020	BSN Sports Inc	480.9	tees hood shorts cust 1011884 sahp9943	908518888
102699	3/18/2020	BSN Sports Inc	1,176.00	reversible pinnie cust 1011884 sahp9941	908248442
102700	3/18/2020	Chung, Eugene	131.73	reimb bvb sadh9931	echung031020
102701	3/18/2020	Degen, Karen	203.1	CADA convention sadh9751	kdegen030720

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102702	3/18/2020	Doktor, Kristen	66.29	CADA conference sadh9751	kdoktor030720
102703	3/18/2020	Foerch, Douglas	114.77	/state swim dinner meet sadh9819	dfoerch022920
102704	3/18/2020	Friedman, Joe	355	CPR/first aid class sadh9673	jfriedman022420
102705	3/18/2020	Henry Schein, Inc.	125.46	gatorade nutrition shake cust 1006247 sahp9970	73820065
102705	3/18/2020	Henry Schein, Inc.	21	gatorade fruit punch cust 1006247 sahp9970	73934923
102706	3/18/2020	Perper, Dan	300	reimb business class start up sahp9771	dperper031020
102707	3/18/2020	Quagliana, Hilary	18.36	pictures for showcase sadh9844	hquagliana030420
102708	3/18/2020	Sullivan, John	140.94	reimb boys state meet sadh9819	jsullivan022820
102709	3/20/2020	Reviglio, Tyler	600	hair makeup for musical sadh9778	reissueck102628
102710	3/24/2020	Akers, Alicia	138.86	reimb costumes for musical sadh9778	aakers031120
102711	3/24/2020	Blackburn, Kim	3,098.83	reimb costumes for musical sadh9778	kblackburn030420
102712	3/24/2020	Carpenter, Isabella	21.87	reimb activity supplies sadh9754	icarpenter030820
102713	3/24/2020	Cobar, Wanda	1,240.00	costumes fitting alterations sahp9897	wcobar2020
102714	3/24/2020	Eastbay	600.89	polos cust 11783 sadh9961	1174052
102714	3/24/2020	Eastbay	1,630.28	baseball batting mat cust 11783 sadh9943	1191797
102714	3/24/2020	Eastbay	1,294.19	b lacrosse reversibles cust 11783 sadh9941	1200161
102714	3/24/2020	Eastbay	18,949.00	b track pole vault value pk cust 11783 sadh9961	1176446
102714	3/24/2020	Eastbay	551.52	softball team tees cust 11783 sadh9944	1131217
102714	3/24/2020	Eastbay	1,187.02	baseball hdy shts jackets cust 11783 sadh9943	1191705
102714	3/24/2020	Eastbay	229.55	girl lacrosse tops cust 11783 sadh9942	1176329
102714	3/24/2020	Eastbay	2,183.92	baseball varsity caps cust 11783 sadh9943	1107754
102714	3/24/2020	Eastbay	303.59	b track tees cust 11783 sadh9938	1216759
102715	3/24/2020		98.5	incubator supplies sadh9958	zachary021220
102716	3/24/2020	Henry Schein, Inc.	1,426.92	gatorade cust 1006247 sahp9970	73802753
102717	3/24/2020	IHSA	1,673.60	boy basketball regional sadh9819	dhs030620
102718	3/24/2020	Januszewski, Mark	178	tarp hardware sadh9961	mjanuszewski031720

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102719	3/24/2020	Keep It LLC		225 dance company car magnets sadh9837	1875
102720	3/24/2020	Kiddles Inc	1,542.10	practice tees sadh9931	i-86541
102721	3/24/2020	Leon, Michelle	515	refund concert tickets sahp9754	mleon020820
102722	3/24/2020	Lou Malnati's Catering	769.48	pizza cookie tray salad bwr sectional sadh9819	740991
102723	3/24/2020	Multack, Ellen	979.49	props expense for Mamma Mia sadh9778	emultack030520
102724	3/24/2020	NAQT	675	questions for CSL Varsity sadh9811	v8m2pm
102725	3/24/2020	Reviglio, Tyler	30.25	reimb hair makeup sadh9778	treviglio030220
102726	3/24/2020	Seroogy's Chocolates	1,006.50	chocolates group 21850 sadh9946	88106
102727	3/24/2020		37.75	reimb incubator supplies sadh9958	mshutan010720
102728	3/24/2020	Sports World	557	jerseys sahp9943	480374
102729	3/24/2020	Strouse, Dina	30.2	Activity supplies sadh9754	dstrouse030820
102730	3/24/2020	Triad Graphics Inc	1,584.00	shirts wrestling sectionals sadh9819	44037
102731	3/24/2020	Visual Image Photography Inc	75	poster dance st champions sadh9819	8156
512757	3/5/2020	Ahmed, Muhammad	125	sql querying echr23000	mahmed022220
512758	3/5/2020	Albourn & Associates	618.88	translation ecag3110	I-09050
512759	3/5/2020	Alexian Brothers Behavioral	80	educ/training 8035873 ecse6800	108280219
512759	3/5/2020	Alexian Brothers Behavioral	520	8042145 tuition ecse6800	109807457
512760	3/5/2020	Anderson, Ariana	55	lcca conference ehco3320	aanderson022020
512761	3/5/2020	AT&T	7,818.53	service 02/19-03/18 831-000-9180 867 ecaf3400	207503500
512762	3/5/2020	Athletes Academy Inc	302.56	lacrosse balls ehba4100	hphs012720
512763	3/5/2020		22.5	girl basketball v stats edas3510	dhs022020
512764	3/5/2020	C.E. Anderson and Associates PC	2,535.00	structural design & design sketches ocom5310	11348
512765	3/5/2020	Camelot Therapeutic Schools LLC	3,411.83	tuition ecse6800	1382324
512766	3/5/2020	Change Academy Lake of the Ozarks	300	transportation c000114 ttr3300	inv007800
		The Classroom Connection Day			
512767	3/5/2020	School	7,848.90	February tuition ecse6800	2020-0114
512768	3/5/2020	Daniels Auto Body	866.1	bus #59 damage to car ttr3230	9881
512769	3/5/2020	Datamation Imaging Services	25,333.91	document scanned ecfg3102300	jan-69742
512769	3/5/2020	Datamation Imaging Services	1,525.77	document scanned ecfg3102300	Jan-69753
512770	3/5/2020	Diaz, Jose	1,026.00	reimb retiree ins Jan-Mar ecbe22248	jdiaz033120

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512771	3/5/2020	Esgar, Blanche		375 reimb coaches clinic edga4100	besgar022220
512772	3/5/2020	Genesis Technologies	2,814.26	printing charges acct townships ecac3250	735709
512773	3/5/2020		10	warrior buddies activities edse3900	dhs010820
512774	3/5/2020	Healthcare Service Corporation	181,224.19	HMO premium 3/1-4/1 acct 249585 4992e/ecbe22248	0000679681/021420
512775	3/5/2020	IHSA	1,193.40	boy swim sectional ehba6400	hphs2019-20
512776	3/5/2020	Illinois Communications Sales Inc	50	service radio cust 33651 tttr3230	103002754-1
512776	3/5/2020	Illinois Communications Sales Inc	50	service radio cust 33651 tttr3230	103002755-1
512776	3/5/2020	Illinois Communications Sales Inc	50	service radio cust 33651 tttr3230	103002756-1
512777	3/5/2020	ISDLAF PLUS-CLIC	17,185.50	school board legal due process ecse6801	dist113/feb820
512778	3/5/2020		60	warrior buddies Aug-Feb edse3900	dhs020820
512779	3/5/2020		87.5	warrior buddy coaching edse3900	dhs012920
512780	3/5/2020	Lee, Dong	30	drivers license reimb tttr4100	dlee021420
512781	3/5/2020	Madison National Life Insurance Company Inc	948.26	certified life ins feb 2020 ecbe22152	dist113lifefeb2920
512781	3/5/2020	Madison National Life Insurance Company Inc	17	support staff life ins Feb ecbe22148	dist113lifefeb2920s
512782	3/5/2020	Maine West High School	166.24	greshmen wrestling tournament ehba6400	hphs020520
512783	3/5/2020	Maryville Academy	331.36	tuition Jan ecse6800	js000336-0120a
512784	3/5/2020	Metropolitan Preparatory Schools	2,320.30	tuition Jan ecse6800	mp64034
512785	3/5/2020	Midwest Transit Equipment Inc	0		
512786	3/5/2020	Midwest Transit Equipment Inc	41.41	parts acct 19011 tttr4100	x106025236:01
512786	3/5/2020	Midwest Transit Equipment Inc	614.35	parts acct 19011 tttr4100	x106025233:01
512786	3/5/2020	Midwest Transit Equipment Inc	295.06	parts acct 19011 tttr4100	x106025211:01
512786	3/5/2020	Midwest Transit Equipment Inc	529	parts acct 19011 tttr4100	x106025244:01
512786	3/5/2020	Midwest Transit Equipment Inc	-63.25	core acct 19011 tttr4100	cmx106025258:01
512786	3/5/2020	Midwest Transit Equipment Inc	1,035.96	parts acct 19011 tttr4100	x106025263:01
512786	3/5/2020	Midwest Transit Equipment Inc	-1,072.50	core acct 19011 tttr4100	cmx106025257:01
512786	3/5/2020	Midwest Transit Equipment Inc	263.23	parts acct 19011 tttr4100	x106025287:02
512786	3/5/2020	Midwest Transit Equipment Inc	207.06	parts acct 19011 tttr4100	x106025357:01
512786	3/5/2020	Midwest Transit Equipment Inc	184.48	parts acct 19011 tttr4100	x106024371:01
512786	3/5/2020	Midwest Transit Equipment Inc	95.98	parts acct 19011 tttr4100	x106024416:01
512786	3/5/2020	Midwest Transit Equipment Inc	432.98	parts acct 19011 tttr4100	x106024415:01
512786	3/5/2020	Midwest Transit Equipment Inc	285.54	parts acct 19011 tttr4100	x106024375:01
512786	3/5/2020	Midwest Transit Equipment Inc	-184.48	parts acct 19011 tttr4100	cmx106024404:01

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512786	3/5/2020	Midwest Transit Equipment Inc	410.23	parts acct 19011 tttr4100	x106025287:01
512786	3/5/2020	Midwest Transit Equipment Inc	188.72	parts acct 19011 tttr4100	x106025288:01
512786	3/5/2020	Midwest Transit Equipment Inc	1,184.59	parts acct 19011 tttr4100	x106025273:02
512786	3/5/2020	Midwest Transit Equipment Inc	90.88	parts acct 19011 tttr4100	x106025313:02
512786	3/5/2020	Midwest Transit Equipment Inc	11.7	parts acct 19011 tttr4100	x106025295:01
512786	3/5/2020	Midwest Transit Equipment Inc	426.76	parts acct 19011 tttr4100	x106025313:01
512786	3/5/2020	Midwest Transit Equipment Inc	462.67	parts acct 19011 tttr4100	x106025295:02
512786	3/5/2020	Midwest Transit Equipment Inc	562.03	parts acct 19011 tttr4100	x106025318:01
512786	3/5/2020	Midwest Transit Equipment Inc	-82.5	core acct 19011 tttr4100	cmx106025260:01
512786	3/5/2020	Midwest Transit Equipment Inc	292.51	parts acct 19011 tttr4100	x106025273:01
512786	3/5/2020	Midwest Transit Equipment Inc	1,585.69	parts acct 19011 tttr4100	x106025236:02
512787	3/5/2020		56.25	basketball stats panel edas3510	dhs021820
512787	3/5/2020		60	basketball scoreboard edas3510	dhs021920
512787	3/5/2020		78.75	basketball scoreboard stats panel edas3510	dhs022120
512787	3/5/2020		45	basketball scoreboard edas3510	dhs022520
512788	3/5/2020	Napa Auto Parts	98.7	shop towels acct 75590 tttr4100	34104
512789	3/5/2020	NorthShore Omega	56	physical acct 920001005 echr3550	014937742-022620
512790	3/5/2020	Northshore University Healthsystem	8.4	heart saver k-12 ecard ehga4100	2.25.2020
512790	3/5/2020	Northshore University Healthsystem	10.5	heart saver k-12 ecard ehba4100	2.26.2020
512791	3/5/2020	Novotny, Blake	32.67	classroom supplies ehfa4100	bnovotny021720
512792	3/5/2020	NSSEO	2,000.00	diagnostic services evaluations ecse6802	6397
512793	3/5/2020	OfficeTeam	684	copy room cust 01330-001907000 ehas3162	55383686
512793	3/5/2020	OfficeTeam	894.9	copy room cust 01330-001907000 ehas3162	55431843
512794	3/5/2020	Olivet Nazarene University	550	track ehba/ga6400	hphs022920
512795	3/5/2020	Pappadimas, Gus Paulsen's Commercial Truck Spring	257.6	ISPA conference ecfg3122210	gpappadimas013120
512796	3/5/2020	Supply	252	safety inspections Feb tttr3230	74195
512797	3/5/2020	Petty Cash	23	reimb petty cash tttr4100	rweiler022420
512798	3/5/2020		22.5	girl basketball jv scorebook edas3510	dhs012420
512798	3/5/2020		33.75	boy basketball jv scorebook edas3510	dhs012520
512798	3/5/2020		37.5	basketball soph varsity stats	dhs012520a

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512798	3/5/2020			panel edas3510 22.5 girl freshman basketball scoresheet edas3510	dhs121419
512798	3/5/2020		41.25	frosh a & b scorebook edas3510	dhs022520
512799	3/5/2020	Quest Food Management Services Inc	1,397.50	food service cust 113d ecag4110 edas4110	in106441
512800	3/5/2020	Quill Corp	247.92	office supplies acct 765453 edas4100	4925113
512801	3/5/2020	Ready Sports LLC	368	badminton racquets ehga4100	hphs20200226
512802	3/5/2020	Riveredge Hospital	288	tuition Jan ecse6800	2020599
512803	3/5/2020	Rydin	323.56	student & carpool permit cust 10433 ehas4100	366833
512804	3/5/2020	Safeway Transportation Services Corp	18,585.00	transportation acct 11131 ttr3300	101557
512805	3/5/2020	Schaffner, Kelly	10	google certified educator level 1 ehas23000	kschaffner021420
512806	3/5/2020	School Health Corp	338.92	surface wipes cust 31808 ehga/ba4100	3713468-01
512806	3/5/2020	School Health Corp	-256.1	pouring cup flex ehga4100	cm3657272-00
512807	3/5/2020		97.5	wrestling PA edas3510	dhs021420
512807	3/5/2020		165	wrestling PA edas3510	dhs021520
512807	3/5/2020		82.5	basketball PA edas3510	dhs020720
512807	3/5/2020		67.5	basketball PA edas3510	dhs021820
512808	3/5/2020	Sentry Therapy Systems Inc	750	treatment table ecfg7900	28841
512809	3/5/2020	Seron Mfg Co	108.7	whistle with cord edpe4100	12105
512810	3/5/2020	Sonia Shankman Orthogenic School	23,209.18	tuition rm & bd ecse6800/3340	20200119
512811	3/5/2020	Steve Olson Printing & Design	68	business cards ecse4100	17399
512812	3/5/2020		22.5	basketball soph tournament edas3510	dhs022020
512812	3/5/2020		82.5	frosh a & b Varsity book and photos edas3510	dhs022120
512812	3/5/2020		27.5	boy basketball jv announcing edas3510	dhs022220
512813	3/5/2020		48.75	basketball sophomore book edas3510	dhs021920
512813	3/5/2020		60	boy basketball frosh varsity scoreboard & stats edas3510	dhs022520
512814	3/5/2020	T Mobile	500	service 1/21-2/20 ecaf3400	966852756/022120
512814	3/5/2020	T Mobile	235.2	service 01/21-2/20 ecaf3400	968127839/022120
512815	3/5/2020	Tyler Technologies Inc	878	annual maintenance & support cust 5619 ttr3400	045-292560
512816	3/5/2020	Van Steen, Gwen	150	boy swim jv ehba3520	hphs012520
512817	3/5/2020	Yellowstone Boys and Girls Ranch	11,645.82	tuition rm & bd ecse3340/6800	110246
512818	3/11/2020	Albrecht, Scott	106	boy basketball soph ehba3520	hphs021820

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512819	3/11/2020	Ardelean, Darius		57 boy basketball jv ehba3520	hphs021720
512820	3/11/2020	Billimack, Mitchell		46 boy basketball frosh a ehba3520	hphs022220
512820	3/11/2020	Billimack, Mitchell		46 boy basketball frosh b ehba3520	hphs022220a
512821	3/11/2020	Boston, Jason		53 boy basketball soph ehba3520	hphs022120
512821	3/11/2020	Boston, Jason		53 boy basketball soph edba3520	dhs021920
512822	3/11/2020	Boyke, John		53 boy basketball soph ehba3520	hphs022520
512823	3/11/2020	Branch, Bernard		67 boy basketball varsity edba3520	dhs022120
512824	3/11/2020	Cannon, Shane		46 boy basketball frosh a ehba3520	hphs022520
512824	3/11/2020	Cannon, Shane		46 boy basketball frosh b ehba3520	hphs022520a
512825	3/11/2020	Clinton, Larry		92 boy basketball soph edba3520	dhs021920
512826	3/11/2020	Curtin, Jeffrey		67 boy basketball varsity ehba3520	hphs022520
512827	3/11/2020	Dahdal, Michael		67 boy basketball varsity ehba3520	hphs022120
512828	3/11/2020	Deleonardis, Robert		92 boy basketball frosh b ehba3520	hphs021720
512829	3/11/2020	Gantz, Louis		150 boy swim jv ehba3520	hphs012520
512830	3/11/2020	Genge, Lawrence		140 girl track freshman ehga3520	hphs030720
512831	3/11/2020	Gooden, Jeff		92 boy basketball frosh b ehba3520	hphs021720
512832	3/11/2020	Groot, Douglas		53 boy basketball soph ehba3520	hphs022120
512833	3/11/2020	Hicks, Mitchell		53 boy basketball soph edba3520	dhs021920
512834	3/11/2020	Hillebrand, Timothy		53 boy basketball soph ehba3520	hphs022520
512834	3/11/2020	Hillebrand, Timothy		106 boy basketball soph ehba3520	hphs021820
512835	3/11/2020	Jason McKinney		67 boy basketball varsity ehba3520	hphs022120
512836	3/11/2020	Kehr, Dean		92 boy basketball frosh b ehba3520	hphs021720
512837	3/11/2020	King, Alexander		53 boy basketball soph edba3520	dhs022120
512838	3/11/2020	Knudson, Benjamin		89 girl track varsity ehga3520	hphs030620
512839	3/11/2020	Nielsen, Glen		46 boy basketball frosh a ehba3520	hphs022520
512839	3/11/2020	Nielsen, Glen		46 boy basketball frosh b ehba3520	hphs022520a
512840	3/11/2020	Plack, Jeff		150 boy swim jv ehba3520	hphs012520
512841	3/11/2020	Prause, Jeffrey		92 boy basketball frosh b ehba3520	hphs021720
512842	3/11/2020	Quilty, Emmett		46 boy basketball frosh b ehba3520	hphs022220
512842	3/11/2020	Quilty, Emmett		46 boy basketball frosh a ehba3520	hphs022220a
512843	3/11/2020	Rao, Nitin		67 boy basketball varsity	dhs022120



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				edba3520	
512844	3/11/2020	Scharfe, James		57 boy basketball jv ehba3520	hphs021720
512844	3/11/2020	Scharfe, James		92 boy basketball frosh b ehba3520	hphs021720a
512844	3/11/2020	Scharfe, James		92 boy basketball frosh a edba3520	dhs022120
512845	3/11/2020	Shepard, Christopher		92 boy basketball frosh a edba3520	dhs022120
512845	3/11/2020	Shepard, Christopher		92 boy basketball frosh b ehba3520	hphs021720
512846	3/11/2020	Stebbins, Michael		67 boy basketball varsity ehba3520	hphs022120
512847	3/11/2020	Steen, Randy		67 boy basketball varsity ehba3520	hphs022520
512848	3/11/2020	Wiedemann, Thomas		53 boy basketball soph edba3520	dhs022120
512849	3/11/2020	Wisz, Joel		67 boy basketball varsity edba3520	dhs022120
512850	3/12/2020	Annuity Premium Reserve Account	300	Payroll accrual	20200313AD745CU
512851	3/12/2020	Aspire Financial Services	7,398.33	Payroll accrual	20200313AD735A
512851	3/12/2020	Aspire Financial Services	5,878.32	Payroll accrual	20200313AD735CU
512851	3/12/2020	Aspire Financial Services	1,481.48	Payroll accrual	20200313AD735P
512852	3/12/2020	Equitable	37,314.32	Payroll accrual	20200313AD710A
512852	3/12/2020	Equitable	1,875.00	Payroll accrual	20200313AD710C2
512852	3/12/2020	Equitable	14,318.31	Payroll accrual	20200313AD710CU
512852	3/12/2020	Equitable	5,547.97	Payroll accrual	20200313AD710P
512853	3/12/2020	Fidelity Retirement Services	32,269.23	Payroll accrual	20200313AD720A
512853	3/12/2020	Fidelity Retirement Services	1,897.73	Payroll accrual	20200313AD720C2
512853	3/12/2020	Fidelity Retirement Services	768.22	Payroll accrual	20200313AD720CP
512853	3/12/2020	Fidelity Retirement Services	48,115.66	Payroll accrual	20200313AD720CU
512853	3/12/2020	Fidelity Retirement Services	5,706.85	Payroll accrual	20200313AD720P
512853	3/12/2020	Fidelity Retirement Services	416.67	Payroll accrual	20200313AF720
512854	3/12/2020	First Midwest Bank of Deerfld	40,154.25	Payroll accrual	20200313AD1FICA
512854	3/12/2020	First Midwest Bank of Deerfld	14,765.37	Payroll accrual	20200313AD1FTA
512854	3/12/2020	First Midwest Bank of Deerfld	2,190.49	Payroll accrual	20200313AD1FTP
512854	3/12/2020	First Midwest Bank of Deerfld	524,152.74	Payroll accrual	20200313AD1FTX
512854	3/12/2020	First Midwest Bank of Deerfld	67,223.64	Payroll accrual	20200313AD1MDCR
512854	3/12/2020	First Midwest Bank of Deerfld	40,154.25	Payroll accrual	20200313AF1FICA
512854	3/12/2020	First Midwest Bank of Deerfld	67,223.64	Payroll accrual	20200313AF1MDCR
512855	3/12/2020	FMTC	5,541.66	Payroll accrual	20200313AD798A
512855	3/12/2020	FMTC	10,799.65	Payroll accrual	20200313AD798CU
512855	3/12/2020	FMTC	0	Payroll accrual	20200313AD798P
512856	3/12/2020	Franklin Trust Company	1,275.00	Payroll accrual	20200313AD727A
512856	3/12/2020	Franklin Trust Company	4,441.66	Payroll accrual	20200313AD727CU
512857	3/12/2020	Great American Plan Administrators	1,800.00	Payroll accrual	20200313AD730CU
512858	3/12/2020	Illinois Department of Revenue	895.37	Payroll accrual	20200313AD1STA
512858	3/12/2020	Illinois Department of Revenue	190,025.59	Payroll accrual	20200313AD1STX

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512859	3/12/2020	Illinois Muni Retire Fund	17,808.33	Payroll accrual	20200313AD504T1
512859	3/12/2020	Illinois Muni Retire Fund	8,209.98	Payroll accrual	20200313AD504T2
512859	3/12/2020	Illinois Muni Retire Fund	38,160.10	Payroll accrual	20200313AFIMRF
512860	3/12/2020	IMRF	325	Payroll accrual	20200313AD407A
512860	3/12/2020	IMRF	7,948.25	Payroll accrual	20200313AD407P
512861	3/12/2020	Lincoln Investment Planning	4,678.00	Payroll accrual	20200313AD786A
512861	3/12/2020	Lincoln Investment Planning	2,775.00	Payroll accrual	20200313AD786CU
512862	3/12/2020	Madison National Life	630.92	Payroll accrual	20200313AD425
512863	3/12/2020	Madison National Life Ins Company Inc	3,207.73	Payroll accrual	20200313AFADMLF
512863	3/12/2020	Madison National Life Ins Company Inc	174.35	Payroll accrual	20200313AFBDLIF
512863	3/12/2020	Madison National Life Ins Company Inc	239.6	Payroll accrual	20200313AFCLRLF
512863	3/12/2020	Madison National Life Ins Company Inc	276.65	Payroll accrual	20200313AFCULF
512863	3/12/2020	Madison National Life Ins Company Inc	0	Payroll accrual	20200313AFGTLTX
512863	3/12/2020	Madison National Life Ins Company Inc	4,689.61	Payroll accrual	20200313AFLTDIN
512863	3/12/2020	Madison National Life Ins Company Inc	56.71	Payroll accrual	20200313AFSALLF
512863	3/12/2020	Madison National Life Ins Company Inc	161.5	Payroll accrual	20200313AFTALF
512863	3/12/2020	Madison National Life Ins Company Inc	3,995.00	Payroll accrual	20200313AFTCLF1
512863	3/12/2020	Madison National Life Ins Company Inc	2,380.00	Payroll accrual	20200313AFTCLF2
512864	3/12/2020	NCPERS Group Life Insurance	278	Payroll accrual	20200313AD406
512865	3/12/2020	NCPERS Group Life Insurance	42.68	Payroll accrual	20200313AD406BD
512866	3/12/2020	Putnam	25	Payroll accrual	20200313AD775CU
512867	3/12/2020	State Disbursement Unit	7,483.06	Payroll accrual	20200313AD430
512868	3/12/2020	Teacher Retirement System-THIS	44,009.03	Payroll accrual	20200313AD511T1
512868	3/12/2020	Teacher Retirement System-THIS	5,875.96	Payroll accrual	20200313AD511T2
512868	3/12/2020	Teacher Retirement System-THIS	37,011.39	Payroll accrual	20200313AFTHIS
512869	3/12/2020	Teacher Retirement Systems	319,420.88	Payroll accrual	20200313AD510T1
512869	3/12/2020	Teacher Retirement Systems	42,648.16	Payroll accrual	20200313AD510T2
512869	3/12/2020	Teacher Retirement Systems	23,333.34	Payroll accrual	20200313AFTRS
512869	3/12/2020	Teacher Retirement Systems	3,432.22	Payroll accrual	20200313AFTRSF
512870	3/12/2020	Township High School Dist 113	11,921.38	Payroll accrual	20200313ADFLXCC
512870	3/12/2020	Township High School Dist 113	14,565.60	Payroll accrual	20200313ADFLXM
512870	3/12/2020	Township High School Dist 113	323.5	Payroll accrual	20200313ADFLXT
512871	3/12/2020	Township High School Dist 113	20,373.66	Payroll accrual	20200313ADHF12
512871	3/12/2020	Township High School Dist 113	1,257.65	Payroll accrual	20200313ADHF18
512871	3/12/2020	Township High School Dist 113	226.38	Payroll accrual	20200313ADHF20X
512871	3/12/2020	Township High School Dist 113	4,716.00	Payroll accrual	20200313ADHF24
512871	3/12/2020	Township High School Dist 113	377.28	Payroll accrual	20200313ADHFTA

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512871	3/12/2020	Township High School Dist 113	64,518.12	Payroll accrual	20200313AFHF12
512871	3/12/2020	Township High School Dist 113	1,572.07	Payroll accrual	20200313AFHF12B
512871	3/12/2020	Township High School Dist 113	3,982.60	Payroll accrual	20200313AFHF18
512871	3/12/2020	Township High School Dist 113	800.96	Payroll accrual	20200313AFHF20X
512871	3/12/2020	Township High School Dist 113	14,934.75	Payroll accrual	20200313AFHF24
512871	3/12/2020	Township High School Dist 113	1,264.86	Payroll accrual	20200313AFHF24
512871	3/12/2020	Township High School Dist 113	9,252.32	Payroll accrual	20200313AFHF24
512871	3/12/2020	Township High School Dist 113	4,626.24	Payroll accrual	20200313AFHF24
512871	3/12/2020	Township High School Dist 113	346.97	Payroll accrual	20200313AFHF24
512871	3/12/2020	Township High School Dist 113	314.42	Payroll accrual	20200313AFHF24
512871	3/12/2020	Township High School Dist 113	8,963.34	Payroll accrual	20200313AFHF24
512871	3/12/2020	Township High School Dist 113	867.42	Payroll accrual	20200313AFHF24
512872	3/12/2020	Township HS Dist 113	0		
512873	3/12/2020	Township HS Dist 113	102.24	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	7,020.48	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	272.64	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	40.88	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	1,158.72	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	67,415.04	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	591.36	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	266.11	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	7,539.84	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	1,108.80	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	325.2	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	22,231.52	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	710	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	863.3	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	129.5	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	3,669.28	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	71	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	7,437.00	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	848.73	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	120.6	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	36.55	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	2,211.00	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	435.5	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	213,480.96	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	7,392.00	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	1,872.64	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	842.69	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	23,876.16	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	924	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	3,511.20	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	72,600.00	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	5,808.00	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	1,306.80	Payroll accrual	20200313ADD24TA
512873	3/12/2020	Township HS Dist 113	17,787.00	Payroll accrual	20200313ADD24TA

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512873	3/12/2020	Township HS Dist 113	3,993.00	Payroll accrual	20200313AFPSTA
512874	3/12/2020	Township High School Dist 113	28.62	Payroll accrual	20200313ADDHF12
512874	3/12/2020	Township High School Dist 113	5.73	Payroll accrual	20200313ADDHF20
512874	3/12/2020	Township High School Dist 113	19.08	Payroll accrual	20200313ADDHF24
512874	3/12/2020	Township High School Dist 113	120.88	Payroll accrual	20200313AFDHF12
512874	3/12/2020	Township High School Dist 113	18.14	Payroll accrual	20200313AFDHF20
512874	3/12/2020	Township High School Dist 113	60.44	Payroll accrual	20200313AFDHF24
512874	3/12/2020	Township High School Dist 113	33.94	Payroll accrual	20200313AFDHS12
512874	3/12/2020	Township High School Dist 113	25.47	Payroll accrual	20200313AFDHS24
512875	3/12/2020	Variable Annuity Life Ins Co	1,500.00	Payroll accrual	20200313AD793A
512875	3/12/2020	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20200313AD793CU
512876	3/12/2020	WI SCTF	2,499.89	#6090135	20200313AD481
512877	3/12/2020	Wisconsin Dept of Revenue	2,533.99	Payroll accrual	20200313AD1STW
512878	3/13/2020	Aspire Financial Services	200	Payroll accrual	20200313BD735A
512879	3/12/2020	Anderson, Dana	0		
512880	3/12/2020	Anderson, Dana	108	boy basketball score keeper ehas3510	hphs021820
512880	3/12/2020	Anderson, Dana	36	boy basketball frosh a scorekeeper ehas3510	hphs012920
512880	3/12/2020	Anderson, Dana	31.2	boy basketball frosh a scorekeeper ehas3510	hphs012120
512880	3/12/2020	Anderson, Dana	36	boy basketball frosh b scorekeeper ehas3510	hphs012120a
512880	3/12/2020	Anderson, Dana	48	boy basketball soph scorekeeper ehas3510	hphs020420
512880	3/12/2020	Anderson, Dana	60	boy basketball varsity scorekeeper ehas3510	hphs020420a
512880	3/12/2020	Anderson, Dana	48	boy basketball varsity scorekeeper ehas3510	hphs020720
512880	3/12/2020	Anderson, Dana	36	girl basketball frosh a scorekeeper ehas3510	hphs021120
512880	3/12/2020	Anderson, Dana	48	girl basketball varsity scorekeeper ehas3510	hphs021120a
512880	3/12/2020	Anderson, Dana	84	boy basketball soph scorekeeper ehas3510	hphs021820a
512880	3/12/2020	Anderson, Dana	48	girl basketball varsity scorekeeper ehas3510	hphs013120
512880	3/12/2020	Anderson, Dana	48	boy basketball varsity scorekeeper ehas3510	hphs022120
512880	3/12/2020	Anderson, Dana	72	basketball scorekeeper ehas3510	hphs022520
512881	3/12/2020	Aqua Pure Enterprises Inc	2,724.75	pool supplies cust ths113001 ohom4980	0130277-in
512882	3/12/2020	Arlington Computer Products	35	dell active pen cust 09-7651030 ecac4100	0498446-in
512882	3/12/2020	Arlington Computer Products	223.5	airtame network adapter cust 09-7651030 ecac4100	0494633-in

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512883	3/12/2020	AT&T	1,652.77	service 02/29-03/28 acct 831-000-4921 907 eh/edom3400	2497953503
512884	3/12/2020	Athletico Management LLC	63,106.26	ATC contract edba/ga/ehba/ga3500	819623
512885	3/12/2020	Chicago Tribune	805.5	classified listings acct cu00411064 ecaf3402/ecom3501	16986294000
512886	3/12/2020	Commonwealth Edison Company	44.87	dusk to dawn light 1/27-2/25 ehom4660	1687128026/022520
512887	3/12/2020	Constellation Energy Services Inc	3,288.04	service 1/16-2/17 cust 766736-0 ttr/ecom4660	16801575801
512887	3/12/2020	Constellation Energy Services Inc	50,605.85	service 1/16-2/17 cust 766598-0 ehom4660	16801576001
512887	3/12/2020	Constellation Energy Services Inc	44,672.45	service 1/24-2/24 cust 766598-1 edom4660	16845403601
512888	3/12/2020	Constellation Energy Services Inc	51,272.48	service January acct bg-6101 ecom/ttr/ehom/edom4650	2825148
512889	3/12/2020	Craftwood Lumber Co	10.14	joint washer cust 1507 ohom4900	270415
512889	3/12/2020	Craftwood Lumber Co	167.86	blacktop repair cust 1507 ohom4930	270285
512889	3/12/2020	Craftwood Lumber Co	59.95	blacktop repair cust 1507 ohom4930	269914
512889	3/12/2020	Craftwood Lumber Co	4.2	hose cust 1507 ohom4900	270026
512889	3/12/2020	Craftwood Lumber Co	12.58	push button cust 1507 odom4900	270342
512889	3/12/2020	Craftwood Lumber Co	19.38	gorilla glue channellock light cust 1507 odom4900	269585
512889	3/12/2020	Craftwood Lumber Co	41.85	pushbutton coupling tube cust 1507 odom4900	270425
512890	3/12/2020	Deerfield Locksmith Co	376.25	repair & relocate hardware ohom3230	35971
512890	3/12/2020	Deerfield Locksmith Co	16,187.51	service locks at buildings ohom/odom/ocom3541	35768
512890	3/12/2020	Deerfield Locksmith Co	354	rekey locks odom3230	35827
512891	3/12/2020	Del Mastro, James	92	boy basketball frosh b ehba3520	hphs021720
512892	3/12/2020	Dick Blick Co	84.03	classroom supplies cust 18 edfa4100	3091632
512892	3/12/2020	Dick Blick Co	11.75	classroom supplies cust 18 edfa4100	3146690
512893	3/12/2020	Dohrer, Timothy	600	SE: Institute Day DHS ecsi3100	dhs021420
512894	3/12/2020	Equipment International LTD	1,603.78	service call cust D00095 odom3230	160325
512895	3/12/2020	Everest Energy	654	programming issue cust sd113 odom3230	w10651
512896	3/12/2020	Falato, Keith	203.55	brainstorm K20 Conference	kfalato030320

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				ecac3320	
512897	3/12/2020	Federal Supply USA	126.42	bearing wash arm cust 0001368 ohom4900	188470
512898	3/12/2020	Ferro, Lynnette	44.39	travel between schools edsc/ehsc3320	lferro022920
512898	3/12/2020	Ferro, Lynnette	32.55	travel between schools edsc/ehsc3320	lferro021520
512899	3/12/2020	Fierce Inc	4,500.00	fierce conversation workshop ecsi3100	dist113/080220
512900	3/12/2020	Fitzgerald, Liane	710.88	LDA Convention Orlando ecsi3320	IFitzgerald022020
512901	3/12/2020	Floyd, Laura	54	dropped ap exam edrl1731	lfloyd011520
512902	3/12/2020	Fox Valley Fire & Safety	2,976.00	fire alarm service cust 203000 ohom3230	in00334353
512903	3/12/2020	Frontline Technologies	5,029.06	applicant tracking acct 15238 echr3100	invus113281
512904	3/12/2020	G&O Thermal Supply	15.76	5 amp fuse acct 13946 ohom4900	3101015-00
512904	3/12/2020	G&O Thermal Supply	151.22	hot surface ignitor acct 13946 ohom4900	3101166-00
512905	3/12/2020	Gehrke Technology Group Inc	575	water treatment service ohom3230	20263
512906	3/12/2020	Global Sourcing Connection	605.14	swim dive champion ehba4100/sahp9929	arin1008334
512907	3/12/2020	Grainger	0		
512908	3/12/2020	Grainger	0		
512909	3/12/2020	Grainger	562.92	microwave digital timer acct 801557281 edas4100	9454705139
512909	3/12/2020	Grainger	34.94	vacuum bag acct 801557281 edom4100	9457865948
512909	3/12/2020	Grainger	107.04	pleated air filter acct 801557281 ohom4980	9449717074
512909	3/12/2020	Grainger	206.67	halide lamp steel door acct 801557281 ohom4900	9450144101
512909	3/12/2020	Grainger	108.74	lamp elbow coupling acct 801557281 ohom4900	9452569198
512909	3/12/2020	Grainger	12.39	concealed latch door set acct 801557281 ohom4900	9452754675
512909	3/12/2020	Grainger	426.54	electronic module acct 801557281 ohom4900	9455523648
512909	3/12/2020	Grainger	12.56	battery acct 801557281 ohom4900	9433751071
512909	3/12/2020	Grainger	80.28	air filter acct 801557281 ohom4980	9436827357
512909	3/12/2020	Grainger	39.02	battery grout brush acct 801557281 ohom4900	9435521159
512909	3/12/2020	Grainger	37.5	moving storage box acct	9433348753

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512909	3/12/2020	Grainger	37.5	801557281 ohom4900 moving storage box acct	9433348761
512909	3/12/2020	Grainger	23.36	801557281 ohom4900 thumb screw acct 801557281	9448977885
512909	3/12/2020	Grainger	111.9	ohom4900 conduit acct 801557281	9444180989
512909	3/12/2020	Grainger	28	ohom4900 battery acct 801557281	9348642712
512909	3/12/2020	Grainger	41.78	ohom4900 tubing acct 801557281	9442128501
512909	3/12/2020	Grainger	144.2	ohom4900 control module acct 801557281	9442441417
512909	3/12/2020	Grainger	102	ohom4900 supplies acct 801557281	9372484999
512909	3/12/2020	Grainger	6.82	ohom4900 tape dispenser acct 801557281	9438671902
512910	3/12/2020	Grove School Inc	9,725.84	ohom4900 tuition rm & bd January ecse6801/3330	in000012039
512911	3/12/2020	Grower Equipment & Supply Co	305.55	parts ohom4930	inv-14161
512912	3/12/2020	Heartspring	11,835.60	tuition rm & bd cust 1501 ecse6802/3330	12759
512913	3/12/2020	Hill Mechanical Service	755.26	alarm check wo 432382 ohom3230	539053
512914	3/12/2020	Home Depot	36.84	supplies acct 8988 odom4900	1623347
512914	3/12/2020	Home Depot	55.52	casters acct 8988 odom4900	5063146
512914	3/12/2020	Home Depot	-5.77	credit balance odom4900	dhs2019
512915	3/12/2020	Imagetec LP	3,654.81	printing charges acct bg6748 ecag3230/ecaf3250/tttr3230/ehas/edas3250	596793
512916	3/12/2020	Jasso Jr, Mauro	1,500.00	retiree ins reimb Jan-Mar ecbe22248	mjasso033120
512917	3/12/2020	Klein, James	48	boy basketball varsity scorekeeper ehas3510	hphs011020
512917	3/12/2020	Klein, James	48	boy basketball soph scorekeeper ehas3510	hphs020120
512917	3/12/2020	Klein, James	48	boy basketball varsity scorekeeper ehas3510	hphs020120a
512917	3/12/2020	Klein, James	36	boy basketball soph scorekeeper ehas3510	hphs022120
512917	3/12/2020	Klein, James	48	boy basketball varsity scorekeeper ehas3510	hphs022120a
512917	3/12/2020	Klein, James	60	basketball scorekeeper ehas3510	hphs022520
512918	3/12/2020	Krause Electrical Contractors Inc	928.34	install new GFI project 15764-3 odom3240	19923
512919	3/12/2020	L Marshall Inc	1,310.00	debris removal job 8677	23135

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		Lake County Regional Office of		ohom3230	
512920	3/12/2020	Education		50 chemical dependency SD81026 ehco4100	w0045082
512921	3/12/2020	Lakeshore Recycling Systems	3,122.86	recycling roll off cust 12535.2 ohom3230	4357561
512922	3/12/2020	Lee, Soo		55 LCCA conference edas3321	slee022020
512923	3/12/2020	Levin, Amy		108 dropped 2 ap exams edrl1731	alevin111919
512924	3/12/2020	M E Uniforms Inc		242 pants t shirts ohom4971	1260
512925	3/12/2020	Mark's Plumbing Parts &	61.77	vacumm breaker cust 319510 ohom4900	inv001847809
512926	3/12/2020	Menendez, Argentina	684.09	retiree ins reimb Jan-Mar ecbe22248	amenendez033120
512927	3/12/2020	Midwest Transit Equipment Inc	61.24	parts acct 19011 tttr4100	x106025413:01
512927	3/12/2020	Midwest Transit Equipment Inc	293.62	parts acct 19011 tttr4100	x106025404:01
512927	3/12/2020	Midwest Transit Equipment Inc	348.63	check engine light service acct 19011 tttr3230	r102014612:01
512927	3/12/2020	Midwest Transit Equipment Inc	151.58	program ECU acct 19011 tttr3230	r102014617:01
512927	3/12/2020	Midwest Transit Equipment Inc	197.05	ECM Cal update acct 19011 tttr3230	r102014616:01
512927	3/12/2020	Midwest Transit Equipment Inc	744.2	parts acct 19011 tttr4100	x1060245436:01
512927	3/12/2020	Midwest Transit Equipment Inc	11.7	short paid acct 19011 tttr3230	r341004178:02a
512927	3/12/2020	Midwest Transit Equipment Inc	764.33	parts acct 19011 tttr4100	x106025504:01
512927	3/12/2020	Midwest Transit Equipment Inc	230.68	parts acct 19011 tttr4100	x106025468:03
512927	3/12/2020	Midwest Transit Equipment Inc	-66	core acct 19011 tttr4100	cmx106025457:01
512927	3/12/2020	Midwest Transit Equipment Inc	-63.25	core acct 19011 tttr4100	cmx106025456:01
512927	3/12/2020	Midwest Transit Equipment Inc	40.73	parts acct 19011 tttr4100	x106025436:02
512927	3/12/2020	Midwest Transit Equipment Inc	120.98	parts acct 19011 tttr4100	x106025468:02
512927	3/12/2020	Midwest Transit Equipment Inc	904.76	parts acct 19011 tttr4100	x106025468:01
512928	3/12/2020	Mutual Services of Highland Pk	18.49	threadseal tape connec cust 115 ohom4900	588617
512928	3/12/2020	Mutual Services of Highland Pk	59.38	fastener cust 115 ohom4900	588608
512929	3/12/2020	NorthShore Omega		56 physical acct 920001005 echr3550	214739187-022820
512930	3/12/2020	OfficeTeam	912	copy room cust 01330-001907000 edas3162	55462389
512930	3/12/2020	OfficeTeam	359.8	receptionist cust 01330-001907000 echr3900	55478286
512931	3/12/2020	Olian, Joshua		0	
512932	3/12/2020	Olian, Joshua	36	boy basketball frosh a scorekeeper ehas3510	hphs021520
512932	3/12/2020	Olian, Joshua	36	boy basketball frosh b ehas3510	hphs021520a
512932	3/12/2020	Olian, Joshua	36	boy basketball frosh b scorekeeper ehas3510	hphs012920



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512932	3/12/2020	Olian, Joshua		36 boy bsketball frosh a scorekeeper ehas3510	hphs020420
512932	3/12/2020	Olian, Joshua		36 boy basketball frosh b scorekeeper ehas3510	hphs020420a
512932	3/12/2020	Olian, Joshua		36 boy basketball soph scorekeeper ehas3510	hphs020720
512932	3/12/2020	Olian, Joshua		36 boy basketball frosh a scorekeeper ehas3510	hphs020820
512932	3/12/2020	Olian, Joshua		36 basketball boys frosh b scorekeeper ehas3510	hphs020820a
512932	3/12/2020	Olian, Joshua		24 boy basketball jv scorekeeper ehas3510	hphs021020
512932	3/12/2020	Olian, Joshua		36 b tournament scorekeeper ehas3510	hphs021220
512932	3/12/2020	Olian, Joshua		36 b tournament scorekeeper ehas3510	hphs021220a
512932	3/12/2020	Olian, Joshua		24 b tournament scorekeeper ehas3510	hphs021720
512932	3/12/2020	Olian, Joshua		24 b tournament scorekeeper ehas3510	hphs021720a
512932	3/12/2020	Olian, Joshua		24 b tournament scorekeeper ehas3510	hphs021720b
512932	3/12/2020	Olian, Joshua		36 b tournament scorekeeper ehas3510	hphs021720c
512932	3/12/2020	Olian, Joshua		36 basketball boy jv scorekeeper ehas3510	hphs021720d
512932	3/12/2020	Olian, Joshua		72 basketball scorekeeper ehas3510	hphs022520
512933	3/12/2020	Omni Financial Group Inc		39.5 compliance oversight ecaf3100	2003-7175
512934	3/12/2020	Pasquesi Plumbing	1,350.00	rpz inspection acct H.P.H.S. ohom3230	166928
512934	3/12/2020	Pasquesi Plumbing		843 plumbing & inspection acct Wolters Fi ohom3241	167064
512935	3/12/2020	Plata, Koren		130.23 science supplies edsc4100	kplata022220
512936	3/12/2020	PMA Leasing Inc	4,962.90	lease invoice ecaf/edas/ehas3250/ecag/tttr32	436519
					30
512937	3/12/2020	Porento, Jake		90 boy basketball scorebook edas3510	dhs022120
512938	3/12/2020	Prospect High School		150 boy swim & dive ehba6400	hphs121419
512939	3/12/2020	Quantum Labs Inc		149.4 supplies cust 11682 edom4100	inv-475339
512940	3/12/2020	Quest Food Management Services Inc	1,361.75	food service cust 113H ehas/ecse4110/ecag4100/ehaa670	in106438
					0
512940	3/12/2020	Quest Food Management Services Inc	3,185.05	food service	in106128

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				ecsi/ehas/echr/eceq4110/ehfa/a/en/sc4100	
512941	3/12/2020	Quill Corp	147.12	classroom supplies acct 765453 eden4100	5056559
512941	3/12/2020	Quill Corp	23.78	classroom supplies acct 765453 eden4100	5045672
512942	3/12/2020	Quinlan & Fabish Music	23	repair trombone acct 220462 ehfa3230	11838255
512942	3/12/2020	Quinlan & Fabish Music	23	repair trombone acct 220462 ehfa3230	11838252
512943	3/12/2020	Ready Sports LLC	166	badminton racquet ehga4100	hphs20200304
512944	3/12/2020	Reyes Mendoza	510	retiree ins reimb Jan-Mar ecbe22248	rmendoza033120
512945	3/12/2020	RHL Enterprises	220	service call ohom3230	14273
512946	3/12/2020	Rivera, Elsie	80.86	work boots ohom4970	erivera122019
512947	3/12/2020	Sherwin Williams	11.03	supplies acct 2993-4281-6 odom4900	1063-6
512947	3/12/2020	Sherwin Williams	37.51	paint acct 3001-6767-3 ohom4980	1029-7
512948	3/12/2020	Sullivan, Ashley	36	girl basketball frosh a scorekeeper ehas3510	hphs011720
512948	3/12/2020	Sullivan, Ashley	36	girl basketball jv scorekeeper ehas3510	hphs020120
512948	3/12/2020	Sullivan, Ashley	36	girl basketball varsity scorekeeper ehas3510	hphs020120a
512949	3/12/2020	Teresa Castro	120	boy swim ticket taker ehas3510	hphs022220
512950	3/12/2020	Thomson Reuters-west	535.24	west information charges ecac3165	841935670
512951	3/12/2020	Trophies By George	515.8	plaques ehga/ba4100	4448-20
512951	3/12/2020	Trophies By George	64.6	plaque ehba4100	103679
512952	3/12/2020	Uncharted Learning NFP	10,000.00	incubator ecve7100	2021037
512953	3/12/2020	Vincent, Gerald	774.44	travel expenses echr3320	gvincent030620
512954	3/30/2020	Annuity Premium Reserve Account	300	Payroll accrual	20200330AD745CU
512955	3/30/2020	Equitable	230	Payroll accrual	20200330AD710A
512955	3/30/2020	Equitable	730	Payroll accrual	20200330AD710CU
512955	3/30/2020	Equitable	99.12	Payroll accrual	20200330AD710P
512956	3/30/2020	Fidelity Retirement Services	-200	Payroll accrual	20200313BD720A
512956	3/30/2020	Fidelity Retirement Services	2,138.00	Payroll accrual	20200330AD720A
512956	3/30/2020	Fidelity Retirement Services	81.73	Payroll accrual	20200330AD720CP
512956	3/30/2020	Fidelity Retirement Services	4,374.67	Payroll accrual	20200330AD720CU
512957	3/30/2020	First Midwest Bank of Deerfld	-97.65	Payroll accrual	20200313BD1FICA
512957	3/30/2020	First Midwest Bank of Deerfld	-130.75	Payroll accrual	20200313DD1FTX
512957	3/30/2020	First Midwest Bank of Deerfld	-22.84	Payroll accrual	20200313DD1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	-97.65	Payroll accrual	20200313BF1FICA
512957	3/30/2020	First Midwest Bank of Deerfld	-22.84	Payroll accrual	20200313DF1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	76.76	Payroll accrual	20200313CD1FICA

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512957	3/30/2020	First Midwest Bank of Deerfld	92.13	Payroll accrual	20200313ED1FTX
512957	3/30/2020	First Midwest Bank of Deerfld	17.95	Payroll accrual	20200313ED1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	76.76	Payroll accrual	20200313CF1FICA
512957	3/30/2020	First Midwest Bank of Deerfld	17.95	Payroll accrual	20200313EF1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	43.06	Payroll accrual	20200317AD1FICA
512957	3/30/2020	First Midwest Bank of Deerfld	52.37	Payroll accrual	20200317AD1FTX
512957	3/30/2020	First Midwest Bank of Deerfld	10.07	Payroll accrual	20200317AD1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	43.06	Payroll accrual	20200317AF1FICA
512957	3/30/2020	First Midwest Bank of Deerfld	10.07	Payroll accrual	20200317AF1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	-341.94	Payroll accrual	20200313FD1FTX
512957	3/30/2020	First Midwest Bank of Deerfld	-148.92	Payroll accrual	20200313FD1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	-148.92	Payroll accrual	20200313FF1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	1,634.39	Payroll accrual	20200313GD1FTX
512957	3/30/2020	First Midwest Bank of Deerfld	222.39	Payroll accrual	20200313GD1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	222.39	Payroll accrual	20200313GF1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	29,872.00	Payroll accrual	20200330AD1FICA
512957	3/30/2020	First Midwest Bank of Deerfld	2,345.93	Payroll accrual	20200330AD1FTA
512957	3/30/2020	First Midwest Bank of Deerfld	42,980.97	Payroll accrual	20200330AD1FTX
512957	3/30/2020	First Midwest Bank of Deerfld	7,670.05	Payroll accrual	20200330AD1MDCR
512957	3/30/2020	First Midwest Bank of Deerfld	29,872.00	Payroll accrual	20200330AF1FICA
512957	3/30/2020	First Midwest Bank of Deerfld	7,670.05	Payroll accrual	20200330AF1MDCR
512958	3/30/2020	FMTC	750	Payroll accrual	20200330AD798A
512958	3/30/2020	FMTC	1,083.00	Payroll accrual	20200330AD798CU
512959	3/30/2020	Great American Plan Administrators	300	Payroll accrual	20200330AD730CU
512960	3/30/2020	Illinois Department of Revenue	-69.24	Payroll accrual	20200313DD1STX
512960	3/30/2020	Illinois Department of Revenue	53.31	Payroll accrual	20200313ED1STX
512960	3/30/2020	Illinois Department of Revenue	32.83	Payroll accrual	20200317AD1STX
512960	3/30/2020	Illinois Department of Revenue	-390.35	Payroll accrual	20200313FD1STX
512960	3/30/2020	Illinois Department of Revenue	643.76	Payroll accrual	20200313GD1STX
512960	3/30/2020	Illinois Department of Revenue	285.37	Payroll accrual	20200330AD1STA
512960	3/30/2020	Illinois Department of Revenue	21,996.64	Payroll accrual	20200330AD1STX
512961	3/30/2020	Illinois Department of Revenue	88.59	Payroll accrual	20200330AD431
512962	3/30/2020	Illinois Muni Retire Fund	-79.36	Payroll accrual	20200313BD504T2
512962	3/30/2020	Illinois Muni Retire Fund	-116.4	Payroll accrual	20200313BFIMRF
512962	3/30/2020	Illinois Muni Retire Fund	64.2	Payroll accrual	20200313CD504T2
512962	3/30/2020	Illinois Muni Retire Fund	94.16	Payroll accrual	20200313CFIMRF
512962	3/30/2020	Illinois Muni Retire Fund	31.26	Payroll accrual	20200317AD504T1
512962	3/30/2020	Illinois Muni Retire Fund	45.84	Payroll accrual	20200317AFIMRF
512962	3/30/2020	Illinois Muni Retire Fund	14,540.24	Payroll accrual	20200330AD504T1
512962	3/30/2020	Illinois Muni Retire Fund	7,532.32	Payroll accrual	20200330AD504T2
512962	3/30/2020	Illinois Muni Retire Fund	32,373.11	Payroll accrual	20200330AFIMRF
512963	3/30/2020	IMRF	325	Payroll accrual	20200330AD407A
512963	3/30/2020	IMRF	6,737.03	Payroll accrual	20200330AD407P
512964	3/30/2020	Lincoln Investment Planning	70	Payroll accrual	20200330AD786A
512964	3/30/2020	Lincoln Investment Planning	150	Payroll accrual	20200330AD786CU
512965	3/30/2020	Madison National Life	109.6	Payroll accrual	20200330AD425

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512966	3/30/2020	Madison National Life Ins Company Inc	-3.4	Payroll accrual	20200313BFCULF
512966	3/30/2020	Madison National Life Ins Company Inc	3.4	Payroll accrual	20200313CFCULF
512966	3/30/2020	Madison National Life Ins Company Inc	0	Payroll accrual	20200313DFGLTX
512966	3/30/2020	Madison National Life Ins Company Inc	-9.61	Payroll accrual	20200313DFLTDIN
512966	3/30/2020	Madison National Life Ins Company Inc	-21.25	Payroll accrual	20200313DFTCLF2
512966	3/30/2020	Madison National Life Ins Company Inc	0	Payroll accrual	20200313EFGTLTX
512966	3/30/2020	Madison National Life Ins Company Inc	9.61	Payroll accrual	20200313EFLTDIN
512966	3/30/2020	Madison National Life Ins Company Inc	21.25	Payroll accrual	20200313EFTCLF2
512966	3/30/2020	Madison National Life Ins Company Inc	107.95	Payroll accrual	20200330AFADMLF
512966	3/30/2020	Madison National Life Ins Company Inc	168.68	Payroll accrual	20200330AFBDLIF
512966	3/30/2020	Madison National Life Ins Company Inc	235.35	Payroll accrual	20200330AFCLRLF
512966	3/30/2020	Madison National Life Ins Company Inc	280.45	Payroll accrual	20200330AFCULF
512966	3/30/2020	Madison National Life Ins Company Inc	0	Payroll accrual	20200330AFGLTX
512966	3/30/2020	Madison National Life Ins Company Inc	43.58	Payroll accrual	20200330AFLTDIN
512966	3/30/2020	Madison National Life Ins Company Inc	56.71	Payroll accrual	20200330AFSALLF
512966	3/30/2020	Madison National Life Ins Company Inc	161.5	Payroll accrual	20200330AFTALF
512967	3/30/2020	NCPERS Group Life Insurance	278	Payroll accrual	20200330AD406
512968	3/30/2020	NCPERS Group Life Insurance	42.68	Payroll accrual	20200330AD406BD
512969	3/30/2020	Putnam	25	Payroll accrual	20200330AD775CU
512970	3/30/2020	State Disbursement Unit	2,392.00	Payroll accrual	20200330AD430
512971	3/30/2020	Teacher Retirement System-THIS	-131.19	Payroll accrual	20200313DD511T2
512971	3/30/2020	Teacher Retirement System-THIS	-97.34	Payroll accrual	20200313DFTHIS
512971	3/30/2020	Teacher Retirement System-THIS	193.94	Payroll accrual	20200313ED511T2
512971	3/30/2020	Teacher Retirement System-THIS	143.89	Payroll accrual	20200313EFTHIS
512971	3/30/2020	Teacher Retirement System-THIS	95.11	Payroll accrual	20200330AD511T1
512971	3/30/2020	Teacher Retirement System-THIS	139.86	Payroll accrual	20200330AD511T2
512971	3/30/2020	Teacher Retirement System-THIS	174.35	Payroll accrual	20200330AFTHIS
512972	3/30/2020	Teacher Retirement Systems	-952.21	Payroll accrual	20200313DD510T2
512972	3/30/2020	Teacher Retirement Systems	-61.36	Payroll accrual	20200313DFTRS
512972	3/30/2020	Teacher Retirement Systems	1,407.64	Payroll accrual	20200313ED510T2
512972	3/30/2020	Teacher Retirement Systems	90.71	Payroll accrual	20200313EFTRS

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512972	3/30/2020	Teacher Retirement Systems	690.3	Payroll accrual	20200330AD510T1
512972	3/30/2020	Teacher Retirement Systems	1,015.09	Payroll accrual	20200330AD510T2
512972	3/30/2020	Teacher Retirement Systems	109.89	Payroll accrual	20200330AFTRS
512973	3/30/2020	Township High School Dist 113	208.33	Payroll accrual	20200330ADFLXCC
512973	3/30/2020	Township High School Dist 113	1,685.19	Payroll accrual	20200330ADFLXM
512973	3/30/2020	Township High School Dist 113	217.5	Payroll accrual	20200330ADFLXT
512974	3/30/2020	Township High School Dist 113	-188.64	Payroll accrual	20200313BDHF24
512974	3/30/2020	Township High School Dist 113	-597.39	Payroll accrual	20200313BFHF24
512974	3/30/2020	Township High School Dist 113	188.64	Payroll accrual	20200313CDHF24
512974	3/30/2020	Township High School Dist 113	597.39	Payroll accrual	20200313CFHF24
512974	3/30/2020	Township High School Dist 113	-377.29	Payroll accrual	20200313DDHF12
512974	3/30/2020	Township High School Dist 113	-1,194.78	Payroll accrual	20200313DFHF12
512974	3/30/2020	Township High School Dist 113	377.29	Payroll accrual	20200313EDHF12
512974	3/30/2020	Township High School Dist 113	1,194.78	Payroll accrual	20200313EFHF12
512974	3/30/2020	Township High School Dist 113	1,257.65	Payroll accrual	20200330ADHF18
512974	3/30/2020	Township High School Dist 113	226.38	Payroll accrual	20200330ADHF20X
512974	3/30/2020	Township High School Dist 113	4,716.00	Payroll accrual	20200330ADHF24
512974	3/30/2020	Township High School Dist 113	377.28	Payroll accrual	20200330ADHF2A
512974	3/30/2020	Township High School Dist 113	3,982.60	Payroll accrual	20200330AFHF18
512974	3/30/2020	Township High School Dist 113	800.96	Payroll accrual	20200330AFHF20X
512974	3/30/2020	Township High School Dist 113	14,934.75	Payroll accrual	20200330AFHF24
512974	3/30/2020	Township High School Dist 113	1,264.86	Payroll accrual	20200330AFHF2A
512974	3/30/2020	Township High School Dist 113	4,626.24	Payroll accrual	20200330AFHS18
512974	3/30/2020	Township High School Dist 113	346.97	Payroll accrual	20200330AFHS20
512974	3/30/2020	Township High School Dist 113	314.42	Payroll accrual	20200330AFHS22
512974	3/30/2020	Township High School Dist 113	8,963.34	Payroll accrual	20200330AFHS24
512974	3/30/2020	Township High School Dist 113	867.42	Payroll accrual	20200330AFHSTA
512975	3/30/2020	Township HS Dist 113	-34.08	Payroll accrual	20200313DDDF12A
512975	3/30/2020	Township HS Dist 113	-107.92	Payroll accrual	20200313DFDF12A
512975	3/30/2020	Township HS Dist 113	34.08	Payroll accrual	20200313EDDF12A
512975	3/30/2020	Township HS Dist 113	107.92	Payroll accrual	20200313EFDF12A
512975	3/30/2020	Township HS Dist 113	102.24	Payroll accrual	20200330ADD24TA
512975	3/30/2020	Township HS Dist 113	272.64	Payroll accrual	20200330ADDF18B
512975	3/30/2020	Township HS Dist 113	40.88	Payroll accrual	20200330ADDF20X
512975	3/30/2020	Township HS Dist 113	1,158.72	Payroll accrual	20200330ADDF24
512975	3/30/2020	Township HS Dist 113	591.36	Payroll accrual	20200330ADPF18
512975	3/30/2020	Township HS Dist 113	266.11	Payroll accrual	20200330ADPF20
512975	3/30/2020	Township HS Dist 113	7,539.84	Payroll accrual	20200330ADPF24
512975	3/30/2020	Township HS Dist 113	1,108.80	Payroll accrual	20200330ADPFTA
512975	3/30/2020	Township HS Dist 113	325.2	Payroll accrual	20200330AFD24TA
512975	3/30/2020	Township HS Dist 113	863.3	Payroll accrual	20200330AFDF18B
512975	3/30/2020	Township HS Dist 113	129.5	Payroll accrual	20200330AFDF20X
512975	3/30/2020	Township HS Dist 113	3,669.28	Payroll accrual	20200330AFDF24
512975	3/30/2020	Township HS Dist 113	71	Payroll accrual	20200330AFDF24B
512975	3/30/2020	Township HS Dist 113	804.06	Payroll accrual	20200330AFDS18
512975	3/30/2020	Township HS Dist 113	120.6	Payroll accrual	20200330AFDS20
512975	3/30/2020	Township HS Dist 113	36.55	Payroll accrual	20200330AFDS22

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
512975	3/30/2020	Township HS Dist 113	2,244.50	Payroll accrual	20200330AFDS24
512975	3/30/2020	Township HS Dist 113	435.5	Payroll accrual	20200330AFDSTA
512975	3/30/2020	Township HS Dist 113	1,872.64	Payroll accrual	20200330AFPF18
512975	3/30/2020	Township HS Dist 113	842.69	Payroll accrual	20200330AFPF20
512975	3/30/2020	Township HS Dist 113	23,876.16	Payroll accrual	20200330AFPF24
512975	3/30/2020	Township HS Dist 113	924	Payroll accrual	20200330AFPF24B
512975	3/30/2020	Township HS Dist 113	3,511.20	Payroll accrual	20200330AFPF24
512975	3/30/2020	Township HS Dist 113	5,324.00	Payroll accrual	20200330AFPS18
512975	3/30/2020	Township HS Dist 113	1,306.80	Payroll accrual	20200330AFPS20
512975	3/30/2020	Township HS Dist 113	17,424.00	Payroll accrual	20200330AFPS24
512975	3/30/2020	Township HS Dist 113	3,993.00	Payroll accrual	20200330AFPSTA
512976	3/30/2020	Township High School Dist 113	-8.49	Payroll accrual	20200313BFDHS24
512976	3/30/2020	Township High School Dist 113	8.49	Payroll accrual	20200313CFDHS24
512976	3/30/2020	Township High School Dist 113	5.73	Payroll accrual	20200330ADDHF20
512976	3/30/2020	Township High School Dist 113	19.08	Payroll accrual	20200330ADDHF24
512976	3/30/2020	Township High School Dist 113	18.14	Payroll accrual	20200330AFDHF20
512976	3/30/2020	Township High School Dist 113	60.44	Payroll accrual	20200330AFDHF24
512976	3/30/2020	Township High School Dist 113	25.47	Payroll accrual	20200330AFDHS24
512977	3/30/2020	WI SCTF	999.89	#6090135	20200330AD481
512978	3/30/2020	Wisconsin Dept of Revenue	1,004.63	Payroll accrual	20200330AD1STW
513501	3/17/2020	Albourn & Associates	62.4	translations order O-12658 ecag3110	I-09091
513502	3/17/2020	Alongi, Rachel	547.5	reimb prof advance ehen23000	ralongi2019-20a
513503	3/17/2020	Anderson Pest Control	440	weekly pest management acct 66110003 ohom3230	5533769
513504	3/17/2020	Aqua Pure Enterprises Inc	793.8	pool supplies cust THS113002 odom4980	0130641-IN
513504	3/17/2020	Aqua Pure Enterprises Inc	723.45	pool supplies cust THS113001 ohom4980	0130629-in
513504	3/17/2020	Aqua Pure Enterprises Inc	582.75	pool supplies cust THS113 ohom4980	119308
513505	3/17/2020	Arlington Computer Products	39,510.00	support renewal subscription cust 09-7651030 ecac3165	0507882-IN
513506	3/17/2020	Arlyn School	2,362.05	tuition February C835/5930 ecse6801	14-7.02/030520
513507	3/17/2020	Aspire Consulting Inc	2,899.50	BCBA Consultation ecse6700	4163
513508	3/17/2020	AT&T	553.92	service 3/8-4/7 831-000-5590 758 ecaf3400	450663507
513509	3/17/2020		165	ap exam assistance ehrl1731	jbai022920
513510	3/17/2020	Barragan, Rosalinda	670.02	reimb prof advance ehse23000	rbarragan2019-20a
513511	3/17/2020	BSN Sports Inc	472.5	lacrosse goal cart cust 1011884 ehga4100	908518885
513512	3/17/2020	Burriss Equipment Co	4,168.28	repair unit acct deer04 odom3230	si55135
513513	3/17/2020	C.E. Anderson and Associates PC	620	structural design project 15071.15 ocom5310	11398
513514	3/17/2020	Call One	90.66	service acct	222642

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513515	3/17/2020	Change Academy Lake of the Ozarks	13,383.40	tuition rm & bd c000114 ecse3340/6800	inv008648
513516	3/17/2020	CitiCare Transportation	9,754.80	transportation dist113 ttr3320	3706
513517	3/17/2020	Comerford, Peter	1,215.00	reimb prof advance edma23000	pcomerford2019-20
513518	3/17/2020	Commonwealth Edison Company	20.63	traffic signal ehom4660	0326136056/030220
513519	3/17/2020	Compass Health Center LLC	1,248.00	homebound 1/6-1/27 ecse6800	10000789
513520	3/17/2020	Complete Temperature Systems Inc	480	service pool heater 0000065587 odom3230	srvce043029
513521	3/17/2020	Connor, Dixie	1,648.83	reimb prof advance ehse23000	dconnor2019-20
513522	3/17/2020	Cotter Consulting Inc	20,304.00	prof serv 1/26-2/29 ccag5320	20200122
513523	3/17/2020	The Cove School	15,237.01	tuition February ecse6800	sd113-0220
513524	3/17/2020	Craftwood Lumber Co	9.29	paint thinner cust 1507 odom4900	270681
513524	3/17/2020	Craftwood Lumber Co	9.96	plastic funnel cust 1507 odom4980	270624
513524	3/17/2020	Craftwood Lumber Co	40.48	toggle bolt masonry bit cust 1507 odom4980	270856
513524	3/17/2020	Craftwood Lumber Co	9.29	floor tape cust 1507 odom4900	270729
513524	3/17/2020	Craftwood Lumber Co	10.57	roller cover frame stencil kit cust 1507 ohom4980	270653
513524	3/17/2020	Craftwood Lumber Co	8.7	pvc pipe cust 1507 ohom4900	270450
513524	3/17/2020	Craftwood Lumber Co	9.99	tempered hardboard cust 1507 ohom4900	270891
513524	3/17/2020	Craftwood Lumber Co	17.45	washer adapter & supplies ohom4900	270892
513524	3/17/2020	Craftwood Lumber Co	55.19	anchor kit volt tester & supplies cust 1507 odom4900	270901
513524	3/17/2020	Craftwood Lumber Co	22.85	tube adapter fip union insert/sleeve cust 1507 ohom4900	270435
513525	3/17/2020	Cummins NPower LLC	956.34	service generator cust 25191 odom3240	f2-53326
513525	3/17/2020	Cummins NPower LLC	956.34	service generator cust 25191 odom3240	f2-53171
513526	3/17/2020	Deerfield Locksmith Co	147	mortise cylinder master only ohom4900	35825
513527	3/17/2020	DeFranco Plumbing Inc	281.2	sports field ball valve repair cust dee01 odom3230	26882
513527	3/17/2020	DeFranco Plumbing Inc	351.5	service sump pump in pool area cust dee01 odom3230	26883
513527	3/17/2020	DeFranco Plumbing Inc	281.2	science classroom gas smell cust dee01 odom3230	26881

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513528	3/17/2020	Dohrer, Timothy	1,000.00	workshop ecsi3100	dhs011720a
513529	3/17/2020	Doktor, Kristen	55	LCCA conference registration edas3321	kdoktor022020
513530	3/17/2020	Douglas Trucking Parts	187.81	parts cust 00033860 ttr4100	66704
513530	3/17/2020	Douglas Trucking Parts	154.5	washer fluid acct 00033860 ttr4100	66444
513531	3/17/2020	Draegert, Whitney	1,800.00	reimb prof advance ecaf23000	wdraegert2019-20
513532	3/17/2020	Goleblewski, Thomas	1,000.00	workshop ecsi3100	dhs011720b
513533	3/18/2020	Engler Callaway Baasten & Sraga LLC	9,177.00	legal fees ecbe3180	26247
513534	3/18/2020	Fairway Golf Cars, Inc	630	parts odom4900	23266
513535	3/18/2020	Fierce Inc	8,145.00	day fierce facilitation order so8458 ecsi3990	p-inv16287
513536	3/18/2020	First Student Inc	7,245.00	transportation cust 1766920 ttr3300	11635941
513537	3/18/2020	Foerch, Steve	92	boy gym varsity edba3520	dhs030520
513538	3/18/2020	Fox Valley Fire & Safety	1,187.00	service 19 units acct 203000 ohom3230	in00326024
513538	3/18/2020	Fox Valley Fire & Safety	298	fire alarm service acct 203000 ohom3240	in00342858
513538	3/18/2020	Fox Valley Fire & Safety	204	fire alarm radio monitoring lease acct 203000 fcaf3900	in00341267
513539	3/18/2020	Gehrke Technology Group Inc	575	water treatment service ohom3240	20577
513540	3/18/2020	Genesis Technologies	3,519.19	printing charges acct townships ecac3250	738943
513541	3/18/2020	Gottfred-Lybolt Speech Assoc Ltd	8,580.00	speech therapy ecse6700	hphsfeb20cs
513541	3/18/2020	Gottfred-Lybolt Speech Assoc Ltd	8,580.00	speech therapy ecse6700	hphsfeb20jc
513542	3/18/2020	Grainger	0		
513543	3/18/2020	Grainger	1.12	coin battery lithium acct 801557281 ohom4900	9469231345
513543	3/18/2020	Grainger	174.24	steel door ada cmplt acct 801557281 ohom4900	9468679130
513543	3/18/2020	Grainger	300	hard hat acct 801557281 ohom4900	9465350578
513543	3/18/2020	Grainger	228.71	lawn roller acct 801557281 ohom4930	9470979965
513543	3/18/2020	Grainger	132	door stop acct 801557281 ohom4900	9470967077
513543	3/18/2020	Grainger	426.54	electronic module acct 801557281 ohom4900	9464768465
513543	3/18/2020	Grainger	42.8	aa battery acct 801557281 ohom4900	9465406784
513543	3/18/2020	Grainger	47.24	electrical box acct 801557281 ohom4900	9459651247
513543	3/18/2020	Grainger	193.84	bolt cutter electrical box acct 801557281 ohom4900	9459267929



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513543	3/18/2020	Grainger	640	podium stepladder acct 801557281 ohom4920	9457723451
513543	3/18/2020	Grainger	28.18	building wire acct 801557281 ohom4900	9458301547
513543	3/18/2020	Grainger	583.41	cable ties acct 801557281 ohom4930	9461772650
513543	3/18/2020	Grainger	258.02	multimeter & clamp meter kit acct 801557281 ohom4900	9468386298
513543	3/18/2020	Grainger	1,355.25	floor scrubber acct 801557281 ocom5500	9466835676
513543	3/18/2020	Grainger	373.86	diaphragm assembly acct 801557281 odom4900	9469045901
513543	3/18/2020	Grainger	51.74	door latch guard acct 801557281 odom4980	9460241459
513544	3/18/2020	Groot, Douglas	92	boy basketball frosh a edba3520	dhs022520
513545	3/18/2020	Grove School Inc	13,078.88	tuition rm & bd Feb cust 463602 ecse3330/6801	in000012071
513546	3/18/2020	Have Dreams Transition Program	4,400.00	tuition Feb ecse6800	4274
513547	3/18/2020	Heartspring	20,039.36	tuition rm & bd cust 1501 ecse3330/6801	12848
513548	3/18/2020		120	ap exam assistance ehrl1731	ehernandez022920
513549	3/18/2020	Image 1 Power Kleen	465	vehicle detailing/washing ttr3230	hph30320
513550	3/18/2020	Integrated Sports Specialties LLC	2,175.58	bleach detergent odom4930	10307
513551	3/18/2020	Kehr, Dean	92	boy basketball frosh a edba3520	dhs022520
513552	3/18/2020	Keshet	8,389.83	tuition Feb ecse6800	21390
513552	3/18/2020	Keshet	8,816.19	tuition Feb ecse6800	21344
513553	3/18/2020	KONE, Inc	7,093.50	maintenance coverage 3/1/20-8/31/20 cust N191010 odom3240	959500404
513554	3/18/2020	Lake County Regional Office of Education	10	refresher class ttr4100	dgaliano051620
513555	3/18/2020	Lake County Regional Office of Education	10	refresher class ttr4100	dglee051620
513556	3/18/2020	Lake County Regional Office of Education	10	refresher class ttr4100	jcohn051620
513557	3/18/2020	Lake County Regional Office of Education	10	refresher class ttr4100	jwade051620
513558	3/18/2020	Lake County Regional Office of Education	10	refresher class ttr4100	lzielonka053020
513559	3/18/2020	Lake County Regional Office of Education	10	refresher class ttr4100	pnathan050220
513560	3/18/2020	Lake County Regional Office of Education	10	refresher class ttr4100	tle052120

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
		Lake County Regional Office of			
513561	3/18/2020	Education		10 refresher class tttr4100	wkarberg051620
513562	3/18/2020	Lakeshore Recycling Systems	2,628.67	recycling roll off cust 12535.2 ohom3230	4389444
513562	3/18/2020	Lakeshore Recycling Systems	138.56	trash removal cust 11521.1 odom3240	4389154
513562	3/18/2020	Lakeshore Recycling Systems	822.45	trash removal cust 11620.1 odom3240	4389218
513562	3/18/2020	Lakeshore Recycling Systems	228.16	recycling trash removal cust 12535.3 tttr3230	4389445
513562	3/18/2020	Lakeshore Recycling Systems	84.9	trash removal cust 12535.1 ecom3700	4389443
513563	3/18/2020	Leal, Armando		50 shoes ohom4971	aleal022920
513564	3/18/2020	The Learning House	12,345.06	tuition ecse6801/6800	13850
513565	3/18/2020	M G Mechanical Contracting Inc	843.75	service blower motor odom3230	29281
513566	3/18/2020	Maehl, Melissa	263.84	reimb travel expenses tttr3300	jmaehl030320
513567	3/18/2020	Maryville Academy	7,151.76	tuition Feb 14926 ecse6801	js000336-0220
513568	3/18/2020	Mendez, Glenn	220	ap exam assistance ehrl1731	gmendez022620
513569	3/18/2020	Meyer Laboratory Inc	262.8	supplies cust 03-0441400 edom4100	0724602-IN
513569	3/18/2020	Meyer Laboratory Inc	609.4	supplies cust 03-0441400 edom4100	0724537-IN
513570	3/18/2020	Midwest Transit Equipment Inc	-63.25	core acct 19011 tttr4100	cmx106025519:01
513570	3/18/2020	Midwest Transit Equipment Inc	-82.5	core acct 19011 tttr4100	cmx106025520:01
513570	3/18/2020	Midwest Transit Equipment Inc	156.07	sensor parts acct 19011 tttr4100	x106025486:01
513570	3/18/2020	Midwest Transit Equipment Inc	95.3	switch parts acct 19011 tttr4100	x106025504:02
513570	3/18/2020	Midwest Transit Equipment Inc	1,034.64	calipers acct 19011 tttr4100	x106025529:01
513570	3/18/2020	Midwest Transit Equipment Inc	147.53	sensor acct 19011 tttr4100	x106025554:03
513570	3/18/2020	Midwest Transit Equipment Inc	100.16	sensor switch acct 19011 tttr4100	x106025554:02
513571	3/18/2020	Mitchell Serota & Associates Inc	7,200.00	calculations GASB ecaf3170	dist113/Mar2020
513572	3/18/2020	Mobile Defenders LLC	834.5	ac adapter ecac4700	100565105
513573	3/18/2020	Music & Arts Center Inc	899	mallet station acct 0639616 edas7100	inv21545919
513573	3/18/2020	Music & Arts Center Inc	185.34	tripod stand acct 0639616 edas4902	inv021640215
513573	3/18/2020	Music & Arts Center Inc	3,076.90	Bass trombone acct 0639616 edas7100	inv021558210
513574	3/18/2020	Mutual Services of Highland Pk	8.59	couple insert pipe cust 115 ohom4900	589341
513574	3/18/2020	Mutual Services of Highland Pk	29.52	play sand cust 114 odom4900	589455
513574	3/18/2020	Mutual Services of Highland Pk	50.34	spring snap cust 114 odom4980	589481
513574	3/18/2020	Mutual Services of Highland Pk	19.78	ethanol fuel wtr nozzle cust 114 odom4900	589514

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513575	3/18/2020		33.75	basketball states panel edas3510	dhs030220
513575	3/18/2020		33.75	basketball states panel edas3510	dhs030320
513575	3/18/2020		30	basketball scoreboard edas3510	dhs030420
513575	3/18/2020		37.5	water polo scoreboard edas3510	dhs030920
513576	3/18/2020	Napa Auto Parts	40.76	rust treatment acct 75588 odom4980	35001
513577	3/18/2020	NCS Pearson, Inc	155	annual lic fee cust 3867921 ecse4100	18688
513578	3/18/2020	New Hope Academy	20,538.05	tuition Feb ecse6801/6800	22020w1
513579	3/18/2020	New Hope Academy East Campus	31,894.92	tuition Feb ecse6801/6800	2.20E+05
513580	3/18/2020	North Shore Shell	43.4	gas ttr4640	dhs020120
513581	3/18/2020	NorthShore Omega	56	physical acct 920001005 echr3550	006312334-030920
513582	3/18/2020	NSSEO	160	transportation ttr3300	6414
513583	3/18/2020	O'Hara, Magdalene	218.62	travel ecse3320	mohara022420
513584	3/18/2020		54	dropped ap exam edrl1731	lochs022120
513585	3/18/2020	OfficeTeam	912	copy room cust 01330-001907000 edas3162	55309998
513585	3/18/2020	OfficeTeam	649.8	copy room cust 01330-001907000 ehas3162	01330-001907000
513585	3/18/2020	OfficeTeam	729.6	copy room cust 01330-001907000 edas3162	55511360
513586	3/18/2020	OMNI Youth Services	880	response program ecap3900	HPHS-Response
513587	3/18/2020	Orchard Village	12,199.14	tuition Feb ecse6800	306d113
513588	3/18/2020	Perkins + Will Inc	5,700.00	capital plan update projec 021816.000 ocom5310	168789
513589	3/18/2020	Pracko, Bryan	92	boy gym varsity edba3520	dhs030520
513590	3/18/2020	Quantum Labs Inc	149.4	supplies cust 11682 edom4100	inv-477713
513591	3/18/2020	Quest Food Management Services Inc	3,691.50	day care meals Nov cust 113d eccc4100	in106951
513592	3/18/2020	Quinlan & Fabish Music	29.99	soprano sax reeds acct 248339 edfa4100	11866296
513592	3/18/2020	Quinlan & Fabish Music	88.98	sax stand w/bag/flute clarinet stand w/bag acct 248339 edfa4100	11870706
513592	3/18/2020	Quinlan & Fabish Music	7.84	waterproof bassoon pad acct 24839 edfa4100	11893040
513592	3/18/2020	Quinlan & Fabish Music	38.49	rainstick acct 248339 edfa4100	11895986
513592	3/18/2020	Quinlan & Fabish Music	77.99	rainstick acct 248339 edfa4100	11903836
513592	3/18/2020	Quinlan & Fabish Music	47	repair clarinet acct 248339	11890178

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513593	3/18/2020	R&G Consultants	46.06	edfa3230 fee for service 10/1/19-12/31/19 ecse3230	5297
513594	3/18/2020	Ravinia Reading Center	618	tuition Feb ecse6800	688
513595	3/18/2020	Riddell/ All American Sports Corp	540.82	NOCSAE license lacrosse helmets acct 46643 ehba3230	951018006
513596	3/18/2020	Rockford Public Schools District 205	615.44	tuition ecse6800	5523
513597	3/18/2020	Safe Haven School	4,053.60	tuition Feb ecse6800	5197
513597	3/18/2020	Safe Haven School	4,053.60	tuition Feb ecse6801	5196
513597	3/18/2020	Safe Haven School	4,053.60	tuition Feb ecse6800	5198
513597	3/18/2020	Safe Haven School	4,053.60	tuition Feb ecse6801	5192
513597	3/18/2020	Safe Haven School	4,053.60	tuition Feb ecse6801	5237
513598	3/18/2020	Safeway Transportation Services Corp	17,925.00	transportation acct 11131 ttr3300	101613
513599	3/18/2020	School Health Corp	1,450.56	aed battery pads cust 31808 ehba/ga4100	3737093-00
513600	3/18/2020		82.5	basketball pa edas3510	dhs022020
513600	3/18/2020		41.25	basketball pa edas3510	dhs022220
513601	3/18/2020	Septran Inc	0		
513602	3/18/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91804241
513602	3/18/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91804250
513602	3/18/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91803642
513602	3/18/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91803645
513602	3/18/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91803653
513602	3/18/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91803631
513602	3/18/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91803658
513602	3/18/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91803636
513602	3/18/2020	Septran Inc	217.12	transportation cust 128934 ttr3300	91803656
513602	3/18/2020	Septran Inc	731.96	transportation cust 128934 ttr3300	91803688
513602	3/18/2020	Septran Inc	199.19	transportation cust 128934 ttr3300	91723585
513602	3/18/2020	Septran Inc	4,780.80	transportation cust 128934 ttr3300	91723955
513602	3/18/2020	Septran Inc	29,341.98	transportation cust 128934 ttr3300	91804353

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513602	3/18/2020	Septran Inc	7,939.74	transportation cust 128934 ttr3300	91807235
513603	3/18/2020	Sonia Shankman Orthogenic School	21,878.54	tuition rm & bd Feb ecse6800/3340	20200219
513604	3/18/2020	Stanton Mechanical Inc	8,978.00	boiler leaking cust 0001594 ohom3230	45234
513605	3/18/2020	State Fire Marshal	30	conveyance registration odom3240	5125108789
513606	3/18/2020	Stewart, Lori	150	ap exam assistance ehrl1731	lstewart032020
513607	3/18/2020		60	soph var basketball announce edas3510	dhs022520
513607	3/18/2020		52.5	reg var boys basketball photos edas3510	dhs030620
513608	3/18/2020	Topline Transportation Co	9,470.00	transportation acct 11120 ttr3300	100914
513608	3/18/2020	Topline Transportation Co	3,990.00	transportation acct 11131 ttr3300	100915
513609	3/18/2020	Trane U.S. Inc	765	5 gal jug chemical cust 81123 ohom3240	7875038
513610	3/18/2020	Tyler Technologies Inc	977.49	annual maintenance cust 5619 ttr3400	045-296288
513611	3/18/2020	United Dispatch LLC	17,959.68	transportation acct sd113 ttr3300	62852
513612	3/18/2020	Village of Deerfield	29,029.77	school resource officer cust 18120 odas3540/edas3531/edba3534	44098
513612	3/18/2020	Village of Deerfield	2,890.00	special detail football games cust 18120 edba3534	44097
513613	3/18/2020	Waste Management	958.28	03 yd open top/flat rolloff cust 23-13129-93002 odom3240	2395355-2008-8
513614	3/18/2020	Willowglen Academy - IL Inc	2,784.24	tuition Feb ecse6800	221833
513615	3/18/2020	Yellowstone Boys and Girls Ranch	10,848.58	tuition rm & bd ecse6800/3340	110459
513616	3/19/2020	Kean, Christopher	545	reimb prof advance ehss23000	ckean2019-20
513617	3/19/2020	Lake County Health Department	334	license annual swim facility 133-25861-1 odom3240	inv-00034687
513618	3/19/2020	M G Mechanical Contracting Inc	540	service blower odom3230	29316
513619	3/19/2020	OfficeTeam	912	copy room cust 01330-001907000 edas3162	55551222
513619	3/19/2020	OfficeTeam	729.6	copy room cust 01330-001907000 ehas3162	55526992
513620	3/19/2020	Pioneer Manufacturing Company	340.9	gameline aerosol acct TO9595 odom4930	inv752618
513621	3/19/2020	Progress Software Corporation	800	consulting pro2 acct 91005391 ecac3250	236306
513622	3/19/2020	Rowley, Jonathan	2,497.00	reimb prof advance ehas23000	jrowley2019-20
513623	3/19/2020	Spear Corporation	3,544.82	service cust tow003 odom3230	305919
513624	3/19/2020	Spychala, Daniel	1,415.00	reimb prof advance ehma23000	dspychala2019-20a

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
513625	3/19/2020	Sunset Food Mart Inc	58.52	classroom supplies acct 15600 ehaa4100	121509
513625	3/19/2020	Sunset Food Mart Inc	67.37	classroom supplies acct 15600 ehaa4100	121503
513625	3/19/2020	Sunset Food Mart Inc	33.17	classroom supplies acct 15600 ehaa4100	167494
513625	3/19/2020	Sunset Food Mart Inc	41.51	classroom supplies acct 15600 ehaa4100	121505
513626	3/19/2020	Warner, Karen	576	reimb prof advance eccm23000	kwarner2019-20
513627	3/19/2020	Watson, Agata	294.53	reimb prof advance ehco23000	awatson2019-20
513628	3/23/2020	Arlington Computer Products	27,880.22	3 yr rnwl cust 09-7651030 ecac3165	0508214-in
513629	3/23/2020	AT&T	1,500.00	service 3/5-4/4 acct 831-000-9377 385 ecaf3400	5092833500
513630	3/23/2020	Backupify Inc	567	google apps 3/18-4/17 ecac3165	inv00641701
513631	3/23/2020	Bowden, Ronald Jr	1,000.00	setup for Mamma Mia edas3902	dhs022420
513632	3/23/2020	Bruss, John	26.94	reimb physics material edsc4100	jbruss013020
513633	3/23/2020	Chambers, Stephanie	41.48	reimb science materials edsc4100	schambers022920
513634	3/23/2020	Citron, Howard	70.12	reimb science supplies edsc4100	hcitron022120
513635	3/23/2020	Colorado Time Systems, LLC	1,650.00	satellite service repair cust 006448edga3230	179603
513636	3/23/2020	Cotter Consulting Inc	8,630.00	prof service 1/26-2/29 ccag5320	20200128
513637	3/23/2020	Craftwood Lumber Co	23.94	bosch masonry bit cust 1507 ohom4900	271111
513638	3/23/2020	Dombrowski, Paul	1,000.00	setup Mamma Mia edas3902	dhs022420
513639	3/23/2020	Don Johnston Incorporated	484.92	readtop support acct 132129 ecse3190	445162
513640	3/23/2020	Douglas Trucking Parts	225.56	parts acct 00033860 ttr4100	67236
513640	3/23/2020	Douglas Trucking Parts	134.91	parts acct 00033860 ttr4100	67007
513641	3/23/2020	Dyna Systems	699.15	supplies cust dy051040 ttr4100	23495682
513642	3/23/2020	Eastbay	92.97	rackerback jsy field hockey cut 11783 edga4100	1174074
513642	3/23/2020	Eastbay	844.49	bk pk pants jkt cust 11783 edga4100	1194789
513642	3/23/2020	Eastbay	1,244.75	girl soccer jrjy cust 11783 edga4100	1145546
513642	3/23/2020	Eastbay	1,274.70	softball supplies cust 11783 edga4100	1101603
513642	3/23/2020	Eastbay	2,359.68	baseball supplies cust 11783 edba4100	1207840
513642	3/23/2020	Eastbay	1,192.84	tennis balls cust 11783	1177993

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513642	3/23/2020	Eastbay	5,389.74	track equipment cust 11783 edba4100	1175649
513643	3/23/2020	Eglite, Julie	293.15	reimb science materials edsc4100	jeglite031120
513644	3/23/2020	ExxonMobil	113.05	gas acct 3118 tttr4640	7.18786E+19
513645	3/23/2020		1,223.04	parent reimbursement ecse6801	ricortes-ferrie2020
513646	3/23/2020	Fourth Cliff Adventure Inc	450	inspection of climbing wall edas3230	712
513647	3/23/2020	Glenbrook South High School	153	boy swim meet freshman edba4100	dhs020820
513648	3/23/2020	Grainger	714	disposable gloves acct 843429523 ehsc4100	9328293213
513649	3/23/2020	Holod, Alexander	1,000.00	setup Mamma Mia edas3902	dhs022420
513650	3/23/2020	Kuai, Diane	31.57	reimb science supplies edsc4100	dkuai031120
513651	3/23/2020	Language Testing International Inc	375	language testing cust 0006340 edwl4100	l34411-in
513652	3/23/2020	LearnWell	288	hospital tutoring ecse6800	inv50231
513653	3/23/2020	Lou Malnati's Catering	92.64	pizza edga4100	742057
513653	3/23/2020	Lou Malnati's Catering	63.8	pizza student leadership edga4100	742059
513653	3/23/2020	Lou Malnati's Catering	283.08	pizza salad coaches meeting edga100	741720
513653	3/23/2020	Lou Malnati's Catering	129.68	pizza cookie tray salad csl b swim edba4100	741723
513654	3/23/2020	Maine South High School	191.34	boy wrestling jv edba4100	dhs020120
513655	3/23/2020	Maine West High School	166.24	boy wrestling freshmen edba4100	dhs020120
513656	3/23/2020	Midwest Field Solutions	3,500.00	varsity baseball field warning track ocom3200	126
513657	3/23/2020	Miller, Michelle	370	dropped waitlist intro to art ecsm6920	jburkman030320
513658	3/23/2020	Munch, Vicki	95.68	girl gym assign fee edga3520	dhs2019-20
513659	3/23/2020	Music & Arts Center Inc	199.19	rolling case w/storage acct 0639616 edas4100	inv021867772
513660	3/23/2020	Napa Auto Parts	7.38	supplies acct 75590 tttr4100	35299
513660	3/23/2020	Napa Auto Parts	45.98	supplies acct 75590 tttr4100	35300
513661	3/23/2020	NorthShore Omega	56	physical acct 920001005 echr3550	200674034-031420
513662	3/23/2020	Pioneer Manufacturing Company	1,101.00	field paint acct TO9595 ehga4100	INV752635
		Pit Stop - Division of Lakeshore			
513663	3/23/2020	Recycling	108.6	rental standard unit cust 12868 edga4100	ps314748
513664	3/23/2020	Plack, Joe	215.93	swim assignor fee edba3520	165
513665	3/23/2020	PLBC. CORP	1,045.00	shuttlecocks edga4100	df2020-01

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER
513666	3/23/2020	PowerSchool Group LLC	16,885.20	talented cust 10013910 ecac3165	INV2147288
513667	3/23/2020	Schwarz, Jeff	1,159.34	boy girls basketball assign fee edba/ga3520	61
513667	3/23/2020	Schwarz, Jeff	1,294.93	boy girl assign fee ehga/ba3520	65
513668	3/23/2020	Serio, Joseph	1,000.00	setup Mamma Mia edas3902	dhs022420
513669	3/23/2020	Sunset Food Mart Inc	79.55	classroom supplies acct 15600 ehaa4100	167455
513669	3/23/2020	Sunset Food Mart Inc	77.26	classroom supplies acct 15600 ehaa4100	167447
513669	3/23/2020	Sunset Food Mart Inc	112.37	classroom supplies acct 15600 ehaa4100	167440
513670	3/23/2020	Tiveron, Derrick	70	registraton reimb edma4100	dtiveron031120
513671	3/23/2020	Township High School District 214	504	transportation ttr3250	3032020
513672	3/23/2020	Walenga, Kelly	1,015.70	reimb prof advance edss23000	kwalenga2019-20
513673	3/23/2020	Williams, Melissa	55	LCCA Annual conference edas3321	mrwilliams022020
			4,123,453.94		