INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
08/05/2020	9340	ACUTRANS	15709	DISTRICT TRANSLATIONS MO	10E820 1800 3900 80 000000	135.00
06/30/2020	9340	ACUTRANS	15739	DISTRICT TRANSLATION	10E820 1800 3900 80 000000	8.10
08/18/2020	9341	ADMIN REMIX LLC	785509	Admin Remix- Chromebook Getter Suite 1 yr	10E700 2225 4700 00 000000	1500.00
07/29/2020	9342	AMAZON CAPITAL SERVI	1PRP-3FXW-	Amazon order Wireless mouse	10E800 1200 4100 00 000000	49.99
08/08/2020	9342	AMAZON CAPITAL SERVI	11XK-H63C-	Amazon order for Emily Swiatek Bridges	10E800 1200 4100 00 000000	330.77
07/23/2020	9342	AMAZON CAPITAL SERVI	1MWC-3N16-	Amazon- headphones with mics	10E700 2225 4100 00 000000	126.00
07/25/2020	9342	AMAZON CAPITAL SERVI	19ND-MHF9-	Amazon- iPad Cases TM	10E700 2225 4100 00 000000	430.30
08/05/2020	9342	AMAZON CAPITAL SERVI	1JXM-MRFV-	Amazon- cables, card printer supplies and keyboard covers	10E700 2225 4100 00 000000	1713.90
08/04/2020	9342	AMAZON CAPITAL SERVI	1C9H-KXQC-	Books for new hires - mentor program	10E600 2213 4100 00 000000	620.25
08/14/2020	9342	AMAZON CAPITAL SERVI	1TGJ-Q4HP-	Books for New Hires (2nd round of hiring) for mentor week	10E600 2213 4100 00 000000	863.55
08/02/2020	9342	AMAZON CAPITAL SERVI	1Y9D-1MPY-	Divider Tabs for New Hire Binders	10E600 2210 4100 00 000000	33.98
08/08/2020	9342	AMAZON CAPITAL SERVI	1PVH-LGDV-	IncStores Rainbow Foam Tile Playmats 2x2 Children's Portable Soft Flooring	10E400 1110 4100 00 000000	89.99
08/04/2020	9342	AMAZON CAPITAL SERVI	1VHY-HVL4-	ADMIN SUPPLIES	10E300 1110 4100 00 000000	57.98
08/04/2020	9342	AMAZON CAPITAL SERVI	1Q1C-JQKQ-	ADMIN SUPPLIES	10E300 1110 4100 00 000000	56.88
07/29/2020	9342	AMAZON CAPITAL SERVI	16LH-N4KX-	admin supplies	10E300 1110 4100 00 000000	199.41
08/04/2020	9342	AMAZON CAPITAL SERVI	1TW4-QVW6-	80 LOGITECH STEREO HEADSET H111	10E100 1120 4100 00 000000	1138.40
08/09/2020	9342	AMAZON CAPITAL SERVI	16PJ-QWF6-	AMAZON- ADAPTER FOR MONITOR SET UP/MA	10E000 2520 4100 00 000000	7.89
08/10/2020	9342	AMAZON CAPITAL SERVI	1PK3-1GFL-	SUPPLIES FOR SCHOOL LLC - 5 SCHOOLS LIBRARY COVID	10E000 1000 4001 00 000000	219.90
08/11/2020	9342	AMAZON CAPITAL SERVI	1TPJ-NW79-	SUPPLIES FOR SCHOOL LLC - 5 SCHOOLS LIBRARY COVID	10E000 1000 4001 00 000000	80.72
08/12/2020	9342	AMAZON CAPITAL SERVI	1D7H-LYCN-	SUPPLIES FOR SCHOOL LLC - 5 SCHOOLS LIBRARY COVID	10E000 1000 4001 00 000000	80.72
08/18/2020	9342	AMAZON CAPITAL SERVI	1QQJ-LY46-	SUPPLIES FOR SCHOOL LLC - 5 SCHOOLS LIBRARY COVID	10E000 1000 4001 00 000000	76.76
08/12/2020	9342	AMAZON CAPITAL SERVI	1KLV-D4PR-	SUPPLIES FOR SCHOOL LLC - 5 SCHOOLS LIBRARY COVID	10E000 1000 4001 00 000000	80.72
08/12/2020	9342	AMAZON CAPITAL SERVI	1RN1-XR7D-	SUPPLIES FOR SCHOOL LLC - 5 SCHOOLS LIBRARY COVID	10E000 1000 4001 00 000000	80.72
08/12/2020	9342	AMAZON CAPITAL SERVI	1KLV-D4PR-	SUPPLIES FOR SCHOOL LLC - 5 SCHOOLS LIBRARY COVID	10E000 1000 4001 00 000000	0.00
08/15/2020	9342	AMAZON CAPITAL SERVI	1VP1-WVVG-	SUPPLIES FOR SCHOOL LLC - 5 SCHOOLS LIBRARY COVID	10E000 1000 4001 00 000000	76.76
08/19/2020	9342	AMAZON CAPITAL SERVI	1v63-wwgg-	Ideal school supplies	10E300 1110 4100 00 000000	137.97
08/18/2020	9342	AMAZON CAPITAL SERVI	1V63-WWGG-	CELL PHONE HOLDERS EC	10E200 1110 4100 00 000000	39.96
07/26/2020	9342	AMAZON CAPITAL SERVI	1TMC-3DGH-	supplies for Karanian - 3rd	10E300 1110 4100 00 000000	38.73
08/01/2020	9342	AMAZON CAPITAL SERVI	1Y9D-1MPY-	PORTABLE VOICE AMPLIFER/LANYARDS	10E200 1110 4100 00 000000	62.99
07/27/2020	9343	AMERIFLEX	347719	ANNUAL RENEWAL FEE /PB	10E000 1110 2220 00 000000	185.00
08/04/2020	9343	AMERIFLEX	351865	FSA ADMIN FEES/COBRA FEES JULY 2020	10E000 1110 2220 00 000000	358.40
08/04/2020	9344	ANDERSON PEST SOLUTI	5615935	MONTHLY PEST CONTROL AUGUST SPRING AVE	20E000 2540 3900 90 000000	60.10
08/04/2020	9344	ANDERSON PEST SOLUTI	5615933	MONTHLY PEST CONTROL AUGUSTGURRIE	20E000 2540 3900 90 000000	69.85

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
08/04/2020	9344	ANDERSON PEST SOLUTI	5615937	MONTHLY PEST CONTROL AUGUST HODGKINS	20E000 2540 3900 90 000000	61.70
08/04/2020	9344	ANDERSON PEST SOLUTI	5615939	MONTHLY PEST CONTROL AUGUST IDEAL	20E000 2540 3900 90 000000	64.75
08/04/2020	9344	ANDERSON PEST SOLUTI	5615941	MONTHLY PEST CONTROL AUGUST 7TH AVE	20E000 2540 3900 90 000000	62.00
07/16/2020	9345	AT & T	S664987987	7/16-8/15/20	20E000 2540 3400 90 000000	4181.32
08/10/2020	9346	AT&T	7084820120	8/10-9/9/20	20E000 2540 3400 90 000000	1457.67
08/10/2020	9346	AT&T	7084821013	8/10-9/9/20	20E000 2540 3400 90 000000	465.62
07/16/2020	9346	AT&T	708R063707	7/16-8/15/20	20E000 2540 3400 90 000000	1.58
08/01/2020	9347	AT&T	3120298 18	8/1-8/31/20	20E000 2540 3400 90 000000	1143.97
07/22/2020	9348	AT&T LONG DISTANCE	860788925	LONG DISTANCE 7/22/20	20E000 2540 3400 90 000000	84.82
08/15/2020	9349	BERNAL, AUGUSTO	0820	DISTRICT TRANSLATIONS 7/21-8/14/20	10E820 1800 3900 80 000000	819.00
08/17/2020	9350	BERNAL, GABRIEL	056	DISTRICT TRANSLATIONS 6/21-8/1/20	10E820 1800 3900 80 000000	575.00
08/18/2020	9351	BERNARD, JAMES	081820	REIMBURSEMENT FOR 9V BATTERY PURCHASE	20E000 2540 4110 90 000000	9.35
08/13/2020	9352	BEVERLY ENVIRONMENTA	38411	LANDSCAPE ENHANCEMENT	20E100 2539 3100 90 000000	0.00
08/13/2020	9352	BEVERLY ENVIRONMENTA	38411	LANDSCAPE ENHANCEMENT	20E200 2539 3100 90 000000	0.00
08/13/2020	9352	BEVERLY ENVIRONMENTA	38411	LANDSCAPE ENHANCEMENT	20E300 2539 3100 90 000000	0.00
08/13/2020	9352	BEVERLY ENVIRONMENTA	38411	LANDSCAPE ENHANCEMENT	20E400 2539 3100 90 000000	4455.00
08/13/2020	9352	BEVERLY ENVIRONMENTA	38411	LANDSCAPE ENHANCEMENT	20E500 2539 3100 90 000000	0.00
08/07/2020	9352	BEVERLY ENVIRONMENTA	38402	LANDSCAPE ENHANCEMENT	20E100 2539 3100 90 000000	0.00
08/07/2020	9352	BEVERLY ENVIRONMENTA	38402	LANDSCAPE ENHANCEMENT	20E200 2539 3100 90 000000	0.00
08/07/2020	9352	BEVERLY ENVIRONMENTA	38402	LANDSCAPE ENHANCEMENT	20E300 2539 3100 90 000000	2095.00
08/07/2020	9352	BEVERLY ENVIRONMENTA	38402	LANDSCAPE ENHANCEMENT	20E400 2539 3100 90 000000	0.00
08/07/2020	9352	BEVERLY ENVIRONMENTA	38402	LANDSCAPE ENHANCEMENT	20E500 2539 3100 90 000000	0.00
08/07/2020	9352	BEVERLY ENVIRONMENTA	38401	LANDSCAPE ENHANCEMENT GURRIE/SPRING	20E100 2539 3100 90 000000	3585.00
08/07/2020	9352	BEVERLY ENVIRONMENTA	38401	LANDSCAPE ENHANCEMENT GURRIE/SPRING	20E200 2539 3100 90 000000	0.00
08/07/2020	9352	BEVERLY ENVIRONMENTA	38401	LANDSCAPE ENHANCEMENT GURRIE/SPRING	20E300 2539 3100 90 000000	0.00
08/07/2020	9352	BEVERLY ENVIRONMENTA	38401	LANDSCAPE ENHANCEMENT GURRIE/SPRING	20E400 2539 3100 90 000000	0.00
08/07/2020	9352	BEVERLY ENVIRONMENTA	38401	LANDSCAPE ENHANCEMENT GURRIE/SPRING	20E500 2539 3100 90 000000	3585.00
08/03/2020	9352	BEVERLY ENVIRONMENTA	38263	LANDSCAPE HODGKINS AUGUST	20E000 2543 3290 90 000000	412.50
08/03/2020	9352	BEVERLY ENVIRONMENTA	38261	LANDSCAPE IDEAL AUGUST	20E000 2543 3290 90 000000	859.38
08/03/2020	9352	BEVERLY ENVIRONMENTA	38262	LANDSCAPE 7TH AVE AUGUST	20E000 2543 3290 90 000000	694.37
08/03/2020	9352	BEVERLY ENVIRONMENTA	38260	LANDSCAPE SPRING/GURRIE AUGUST	20E000 2543 3290 90 000000	844.37
08/03/2020	9353	BUCKEYE CLEANING CEN	90248510	TOWELS (12 CS)	20E000 2540 4100 90 000000	306.00
07/22/2020	9354	BUCKEYE CLEANING CEN	90244637	CLARION (3) EB	20E000 2540 4100 90 000000	234.00
08/03/2020	9354	BUCKEYE CLEANING CEN	90248799	PADS (2) EB	20E000 2540 4110 90 000000	68.00
07/09/2020	9354	BUCKEYE CLEANING CEN	90248633	PADS (10) EB	20E000 2540 4110 90 000000	50.00
07/01/2020	9355	CENTER FOR INDEPENDE	070120	CONDUCTIVE EDUCATION PROGRAM JUNE 2020	10E800 1912 6700 80 000000	423.00
08/05/2020	9356	CHROMEBOOKPARTS.COM	76427	Chromebookparts- Chromebook repair parts stock	10E700 2225 4100 00 000000	95.98
07/27/2020	9356	CHROMEBOOKPARTS.COM	75810	Chromebookparts- Chromebook repair parts stock	10E700 2225 4100 00 000000	3870.38
07/31/2020	9357	CITY OF COUNTRYSIDE	0303323300	IDEAL WATER 7/1-7/31/20	20E300 2540 3700 90 000000	58.50
06/09/2020	9358	CLIMATEMP SERVICE GR	S18017	GURRIE HOT WATER HEATER	20E000 2540 3900 90 000000	1195.98
06/30/2020	9359	COASTAL PUBLISHING G	00166	COMMUNICATOR ENVELOPES	10E200 1110 4100 00 000000	150.00

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
06/30/2020	9359	COASTAL PUBLISHING G	00166	COMMUNICATOR ENVELOPES	10E300 1110 4100 00 000000	448.50
07/31/2020	9360	COFFEY, GIANNA	RDLT52400	TUITION REIMBURSEMENT	10E000 1110 2300 00 000000	1500.00
06/23/2020	9361	COMPASS HEALTH CENTE	I0000568	HOME-HOSPITAL SERVICES 2/26/20-3/17/20	10E800 1912 6700 80 000000	945.00
07/31/2020	9362	CONSORTIUM FOR EDUCA	1776	CONSULTING LITERACY SUPPORT JOB 2864	10E620 2213 3120 05 493200	2300.00
07/31/2020	9362	CONSORTIUM FOR EDUCA	1776	CONSULTING LITERACY SUPPORT JOB 2864	10E620 2213 3120 04 493200	2300.00
07/28/2020	9363	CONTINUED	072820	Yearly Membership for 6 speech therapist. Carolyn B, Natalie G,Jen G,Jen T, Lindsey H, Natalie H.	10E800 2210 3150 00 000000	534.00
08/14/2020	9364	COOPERATIVE ASSOCIAT	266	ITINERANT SERVICES HEARING VISION O&M OI /CW	10E800 4120 3970 00 000000	15170.46
08/10/2020	9365	CORWIN	455092KI	Common Core Companion Books for new hires - mentoring	10E600 2213 4100 00 000000	67.12
07/31/2020	9366	DAHLQUIST & LUTZOW A	200724	ELECTRICAL DISTRIBUTION UPGRADE JULY 2020	20E000 2535 5300 90 000000	1720.64
07/17/2020	9367	DESPLAINES VALLEY NE	071720	1 year subscription	10E000 2320 4400 00 000000	15.00
07/16/2020	9368	EDPUZZLE INC	5097	EdPuzzle - 1 year PRO subscription - District license - all schools/all teachers - unlimited access/unlimited storage	10E610 2213 3120 02 430000	1500.00
07/16/2020	9368	EDPUZZLE INC	5097	EdPuzzle - 1 year PRO subscription - District license - all schools/all teachers - unlimited access/unlimited storage	10E610 2213 3120 03 430000	2000.00
07/16/2020	9368	EDPUZZLE INC	5097	EdPuzzle - 1 year PRO subscription - District license - all schools/all teachers - unlimited access/unlimited storage	10E610 2213 3120 01 430000	1000.00
07/16/2020	9368	EDPUZZLE INC	5097	EdPuzzle - 1 year PRO subscription - District license - all schools/all teachers - unlimited access/unlimited storage	10E620 2213 3120 05 493200	500.00
07/16/2020	9368	EDPUZZLE INC	5097	EdPuzzle - 1 year PRO subscription - District license - all schools/all teachers - unlimited access/unlimited storage	10E620 2213 3120 04 493200	500.00
07/14/2020	9369	ENGIE RESOURCES	52511-0000	ENERGY SERVICES HODGKINS 6/11-7/13/20	20E100 2540 4660 90 000000	0.00
07/14/2020	9369	ENGIE RESOURCES	52511-0000	ENERGY SERVICES HODGKINS 6/11-7/13/20	20E200 2540 4660 90 000000	299.05
07/14/2020	9369	ENGIE RESOURCES	52511-0000	ENERGY SERVICES HODGKINS 6/11-7/13/20	20E300 2540 4660 90 000000	0.00
07/14/2020	9369	ENGIE RESOURCES	52511-0000	ENERGY SERVICES HODGKINS 6/11-7/13/20	20E400 2540 4660 90 000000	0.00
07/15/2020	9369	ENGIE RESOURCES	42661-0700	IDEAL ENERGY SERVICES 6/12-7/14/20	20E100 2540 4660 90 000000	0.00
07/15/2020	9369	ENGIE RESOURCES	42661-0700	IDEAL ENERGY SERVICES 6/12-7/14/20	20E200 2540 4660 90 000000	0.00

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07/15/2020	9369	ENGIE RESOURCES	42661-0700	IDEAL ENERGY SERVICES 6/12-7/14/20	20E300 2540 4660 90 000000	535.00
07/15/2020	9369	ENGIE RESOURCES	42661-0700	IDEAL ENERGY SERVICES 6/12-7/14/20	20E400 2540 4660 90 000000	0.00
07/15/2020	9369	ENGIE RESOURCES	90069-9800	ENERGY SERVICES 7TH AVE 6/12-7/14/20	20E100 2540 4660 90 000000	0.00
07/15/2020	9369	ENGIE RESOURCES	90069-9800	ENERGY SERVICES 7TH AVE 6/12-7/14/20	20E200 2540 4660 90 000000	0.00
07/15/2020	9369	ENGIE RESOURCES	90069-9800	ENERGY SERVICES 7TH AVE 6/12-7/14/20	20E300 2540 4660 90 000000	0.00
07/15/2020	9369	ENGIE RESOURCES	90069-9800	ENERGY SERVICES 7TH AVE 6/12-7/14/20	20E400 2540 4660 90 000000	2287.96
08/12/2020	9369	ENGIE RESOURCES	52511-0000	ENGIE RESOURCES ENERGY 7/13-8/11/20	20E200 2540 4660 90 000000	988.98
07/23/2020	9370	FACTORY CLEANING EQU	134198	MAINTENANCE SUPPLIES: PADS, DISINFECTANT EB	20E000 2540 4100 90 000000	1078.06
07/21/2020	9371	FLINN SCIENTIFIC CO	2487918	SCIENCE DEPT SUPPLIES/KULAGA	10E100 1120 4080 00 000000	58.86
07/17/2020	9372	FOLLETT LIBRARY RESO	675799	Playaways-Collection Development	10E100 2223 4900 00 000000	0.00
07/17/2020	9372	FOLLETT LIBRARY RESO	675799	Playaways-Collection Development	10E100 2223 4320 00 000000	307.88
07/17/2020	9373	FOLLETT SOFTWARE COM	701962F	Purchase 5 library books using the LEAP account	10E600 2222 4300 00 000000	74.90
07/27/2020	9374	FOLLETT SCHOOL SOLUT	2498599A	30 McDougal Littel Algebra 1, Illinois Edition textbooks Replacement books	10E600 1110 4220 00 000000	390.90
02/20/2020	9375	FRANCZEK P.C.	194764	PROFESSIONAL FEES AND EXPENSES THRU 6/30/20	80E000 2369 3180 00 000000	348.00
07/21/2020	9375	FRANCZEK P.C.	196274	PROFESSIONAL FEES AND EXPENSES THRU 6/30/20	80E000 2369 3180 00 000000	261.00
08/17/2020	9376	GARCIA, MARIA	001	PRE-K UNIT KITS TRANSLATIONS 8/17/20	10E820 1800 3900 80 000000	790.00
07/29/2020	9377	GENE GOODWILLIE COMP	0137871-IN	MAINTENANCE SUPPLIES/EB	20E000 2540 4100 90 000000	4839.03
08/01/2020	9378	GRANITE TELECOMMUNIC	03975541	TELECOMMUNICATION CHARGES 8/1/20	20E000 2540 3400 90 000000	570.54
08/18/2020	9379	HALL, EILIDH	081820	REIMBURSEMENT FOR BACK-TO-SCHOOL SUNGLASSES	10E300 1110 4100 00 000000	329.25
05/28/2020	9380	HARGRAVE LLC, MEGHAN	1029	Invoice for Meghan Hargrave - Professional Development on May 14th half day Make check payable to Meghan M. Hargrave, LLC	10E600 2213 3120 00 000000	1800.00
06/18/2020	9381	HOOTSUITE INC	2010176087	HOOTSUITE BUSINESS PLAN PACKAGE 6/17/20-6/16/21	10E700 2225 4700 00 000000	5871.60
07/30/2020	9382	HY-POWER ELECTRIC CO	3 2019.046	2020 ELECTRICAL UPGRADES 6/1/20-7/31/20	20E000 2535 5300 90 000000	169818.21
07/29/2020	9383	ILLCO INC	2506275	FILTERS (48)	20E000 2540 4110 90 000000	346.56
07/09/2020	9384	ILLINOIS MUNICIPAL R	108-9852	JOAN MILLSAP REMAINING MEMBER COST	10L000 4813 0000 00 000000	7457.85
07/09/2020	9385	ILLINOIS MUNICIPAL R	172-9728	MARGE KOSINSKI ACCELERATED PAYMENT	10L000 4813 0000 00 000000	7582.25
08/05/2020	9386	INTERSTATE ELECTRONI	79837	(5) WIRELESS CLOCKS WITH BATTERIES	20E000 2540 4100 90 000000	772.50
07/31/2020	9387	INTRADO INTERACTIVE	123529	SCHOOL MESSENGER EXTENDED CHARACTERS	10E700 2225 4700 00 000000	690.50
07/31/2020	9387	INTRADO INTERACTIVE	123868	RENEWAL SCHOOL MESSENGER	10E700 2225 4700 00 000000	2981.74

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				COMPLETE 12 MONTH UNLIMITED		
07/16/2020	9388	IXL LEARNING	S377100	IXL site license Math grades K-8 and ELA K-6	10E610 2213 3120 02 430000	1406.00
07/16/2020	9388	IXL LEARNING	S377100	IXL site license Math grades K-8 and ELA K-6	10E610 2213 3120 03 430000	3094.00
07/16/2020	9388	IXL LEARNING	S377100	IXL site license Math grades K-8 and ELA K-6	10E610 2213 3120 01 430000	2031.00
07/16/2020	9388	IXL LEARNING	S377100	IXL site license Math grades K-8 and ELA K-6	10E620 2213 3120 05 493200	3151.00
07/16/2020	9388	IXL LEARNING	S377100	IXL site license Math grades K-8 and ELA K-6	10E620 2213 3120 04 493200	2400.00
07/24/2020	9389	JOHNSON CONTROLS FIR	41395432	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2530 3190 00 000000	0.00
07/24/2020	9389	JOHNSON CONTROLS FIR	41395432	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2533 3120 00 000000	435.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962454	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2530 3190 00 000000	0.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962454	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2533 3120 00 000000	1817.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962441	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2530 3190 00 000000	0.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962441	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2533 3120 00 000000	68.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962455	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2530 3190 00 000000	0.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962455	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2533 3120 00 000000	530.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962440	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2530 3190 00 000000	0.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962440	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2533 3120 00 000000	551.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962457	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2530 3190 00 000000	0.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962457	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2533 3120 00 000000	379.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962449	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2530 3190 00 000000	0.00
08/04/2020	9389	JOHNSON CONTROLS FIR	86962449	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2533 3120 00 000000	717.00
06/02/2020	9389	JOHNSON CONTROLS FIR	86801669	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2530 3190 00 000000	0.00
06/02/2020	9389	JOHNSON CONTROLS FIR	86801669	JOHNSON CONTROLS FIRE PROTECTION JULY	90E000 2533 3120 00 000000	634.00
07/22/2020	9390	KONICA MINOLTA PREMI	419848049	7/16-8/16/20 LEASING CONTRACT COPIERS	10E000 2540 3900 00 000000	8777.00
08/11/2020	9391	LAIRD PLASTICS	5051142 R1	CLEAR ACRYLATE FOR OFFICE AREAS (5) SCHOOL OFFICES, LLC AREAS AND DISTRICT OFFICE	10E000 1000 4001 00 000000	4757.00
08/04/2020	9392	LENTI, KELLY	080420	Reimbursement - flowers for Coleen Winterfield - SYMPATHY	10E000 2311 6900 00 000000	55.00
07/29/2020	9393	LEWE-BRADY, MARJORY	072920	CONSULTATION SERVICES 7/28/2020 VULCAN DONATION UTILIZATION	10E200 2210 3150 00 000000	125.00
07/31/2020	9394	MACGILL SCHOOL NURSE	0727819	35 LiteAire disposable/reusable inhaler spacer	10E800 2130 4100 00 000000	137.20

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
08/20/2020	9395	MCGRAW HILL - EDUCAT	1088657670	Glencoe/McGraw Hill Math Textbook order 3-year purchase. Payment 2 of 2. Grades K-8	10E600 1110 4220 00 000000	15000.00
08/20/2020	9395	MCGRAW HILL - EDUCAT	1088657670	Glencoe/McGraw Hill Math Textbook order 3-year purchase. Payment 2 of 2. Grades K-8	10E600 1110 4270 00 000000	10232.57
08/20/2020	9395	MCGRAW HILL - EDUCAT	1088657670	Glencoe/McGraw Hill Math Textbook order 3-year purchase. Payment 2 of 2. Grades K-8	10E600 1110 4280 00 000000	15000.00
08/04/2020	9396	MELONE, MARGARET	080420	REIMBURSEMENT FOR SUMMER SCHOOL PURCHASE	10E800 1600 4100 00 000000	37.29
07/22/2020	9397	MENARDS - HODGKINS	54857	MENARDS SUPPLIES 7/22/20-8/14/20	20E000 2540 4100 90 000000	103.70
07/24/2020	9397	MENARDS - HODGKINS	55019	MENARDS SUPPLIES 7/22/20-8/14/20	20E000 2540 4100 90 000000	79.95
07/27/2020	9397	MENARDS - HODGKINS	55247	MENARDS SUPPLIES 7/22/20-8/14/20	20E000 2540 4100 90 000000	83.91
08/03/2020	9397	MENARDS - HODGKINS	55757	MENARDS SUPPLIES 7/22/20-8/14/20	20E000 2540 4100 90 000000	18.24
08/06/2020	9397	MENARDS - HODGKINS	55947	MENARDS SUPPLIES 7/22/20-8/14/20	20E000 2540 4100 90 000000	13.92
08/10/2020	9397	MENARDS - HODGKINS	56253	MENARDS SUPPLIES 7/22/20-8/14/20	20E000 2540 4100 90 000000	15.01
08/14/2020	9397	MENARDS - HODGKINS	56526	MENARDS SUPPLIES 7/22/20-8/14/20	20E000 2540 4100 90 000000	28.24
07/31/2020	9398	METROPOLITAN PREPARA	64596	JULY TUITION 22 DAYS CW	10E800 1912 6700 80 000000	5104.66
08/05/2020	9399	MIDLAND PAPER COMPAN	01382314	GURRIE 2020-21 PAPER ORDER	10E000 1110 4100 00 000000	4832.98
08/05/2020	9399	MIDLAND PAPER COMPAN	01382326	HODGKINS 2020-21 PAPER ORDER	10E000 1110 4100 00 000000	3018.61
08/10/2020	9399	MIDLAND PAPER COMPAN	01384881	IDEAL 2020-21 PAPER ORDER	10E000 1110 4100 00 000000	5208.74
08/11/2020	9399	MIDLAND PAPER COMPAN	01386050	SEVENTH AVE/DISTRICT OFFICE PAPER ORDER 2020-21	10E000 1110 4100 00 000000	3733.59
08/11/2020	9399	MIDLAND PAPER COMPAN	01386046	SPRING AVE 2020-21 PAPER ORDER	10E000 1110 4100 00 000000	3420.63
07/16/2020	9400	MYSTERY SCIENCE INC	72341	Mystery Science 2-year Renewal (good for 2020-21 and 2021-22) District Membership - 4 elementary schools Yr 1 Regular Price $1499 each Discount Year 1 $500 Yr 2 Regular Price $1499 Discont Year 2 $700	10E610 2213 3120 02 430000	2700.00
07/16/2020	9400	MYSTERY SCIENCE INC	72341	Mystery Science 2-year Renewal (good for 2020-21 and 2021-22) District Membership - 4 elementary schools Yr 1 Regular Price $1499 each Discount Year 1 $500 Yr 2 Regular Price $1499 Discont Year 2 $700	10E610 2213 3120 03 430000	3000.00
07/16/2020	9400	MYSTERY SCIENCE INC	72341	Mystery Science 2-year Renewal (good for 2020-21 and 2021-22) District Membership - 4 elementary schools Yr 1	10E620 2213 3120 05 493200	750.00

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				Regular Price $1499 each Discount Year 1 $500 Yr 2 Regular Price $1499 Discont Year 2 $700		
07/16/2020	9400	MYSTERY SCIENCE INC	72341	Mystery Science 2-year Renewal (good for 2020-21 and 2021-22) District Membership - 4 elementary schools Yr 1 Regular Price $1499 each Discount Year 1 $500 Yr 2 Regular Price $1499 Discont Year 2 $700	10E620 2213 3120 04 493200	742.00
07/30/2020	9401	NETRIX, LLC	764947	Netrix - Support Retainer 2020	10E700 2225 3100 00 000000	630.00
07/30/2020	9401	NETRIX, LLC	449939	Netrix- New District Office Equipment Monitors, Stands and SnapScan	10E700 2225 5500 00 000000	4141.00
08/05/2020	9401	NETRIX, LLC	449888	Netrix - Seventh Epson Interactive Whiteboard project see quote # 448086	10E700 2225 5500 00 000000	558.00
08/05/2020	9401	NETRIX, LLC	764912	Netrix- Security Project 2020	10E700 2225 3100 00 000000	7800.00
08/06/2020	9401	NETRIX, LLC	764933	Netrix- MS Exchange 2016 On-Prem Licensing and Upgrade	10E700 2225 3100 00 000000	8750.00
08/06/2020	9401	NETRIX, LLC	764933	Netrix- MS Exchange 2016 On-Prem Licensing and Upgrade	10E700 2225 4700 00 000000	0.00
08/10/2020	9401	NETRIX, LLC	449939-2	Netrix- New District Office Equipment Monitors, Stands and SnapScan	10E700 2225 5500 00 000000	2470.00
08/13/2020	9401	NETRIX, LLC	449524	Netrix- Cat6 cables	10E700 2225 4100 00 000000	405.00
07/31/2020	9402	NEW HORIZON CENTER F	20	JULY TUITION 12 DAYS CW	10E800 1912 6700 80 000000	3202.08
08/04/2020	9403	NICOR GAS	4622361 JU	NICOR GAS HODGKINS 7/1-7/1/20	20E200 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	4622361 JU	NICOR GAS HODGKINS 7/1-7/1/20	20E300 2540 4650 90 000000	188.21
08/04/2020	9403	NICOR GAS	4622361 JU	NICOR GAS HODGKINS 7/1-7/1/20	20E400 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	4622361 JU	NICOR GAS HODGKINS 7/1-7/1/20	20E500 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	4086912 JU	NICOR GAS 7/1-8/1/20 IDEAL	20E200 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	4086912 JU	NICOR GAS 7/1-8/1/20 IDEAL	20E300 2540 4650 90 000000	213.54
08/04/2020	9403	NICOR GAS	4086912 JU	NICOR GAS 7/1-8/1/20 IDEAL	20E400 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	4086912 JU	NICOR GAS 7/1-8/1/20 IDEAL	20E500 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	3144710 JU	NICOR GAS 7/1-8/1/20 7TH AVE	20E200 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	3144710 JU	NICOR GAS 7/1-8/1/20 7TH AVE	20E300 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	3144710 JU	NICOR GAS 7/1-8/1/20 7TH AVE	20E400 2540 4650 90 000000	228.58
08/04/2020	9403	NICOR GAS	3144710 JU	NICOR GAS 7/1-8/1/20 7TH AVE	20E500 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	1158165 JU	NICOR GAS 7/1-8/1/20 SPRING/GURRIE	20E200 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	1158165 JU	NICOR GAS 7/1-8/1/20 SPRING/GURRIE	20E300 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	1158165 JU	NICOR GAS 7/1-8/1/20 SPRING/GURRIE	20E400 2540 4650 90 000000	0.00
08/04/2020	9403	NICOR GAS	1158165 JU	NICOR GAS 7/1-8/1/20 SPRING/GURRIE	20E500 2540 4650 90 000000	464.93
05/23/2020	9404	NOONAN, KAREN	2	REISSUE: SUPPORT COMMUNICATION, PROBLEM SOLVING WITH STAFF AND FAMILY	10E800 4120 3990 00 000000	562.50
07/23/2020	9405	OFFICE DEPOT	1092539630	Office Depot - Headphones with mics	10E700 2225 4100 00 000000	167.90
07/13/2020	9405	OFFICE DEPOT	1044574340	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	18.38

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07/14/2020	9405	OFFICE DEPOT	1048024780	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	5.09
07/18/2020	9405	OFFICE DEPOT	1080896240	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	12.29
07/17/2020	9405	OFFICE DEPOT	1080884460	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	122.55
07/20/2020	9405	OFFICE DEPOT	1073073970	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	11.89
07/20/2020	9405	OFFICE DEPOT	1087086730	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	13.92
07/22/2020	9405	OFFICE DEPOT	1080896230	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	64.16
07/22/2020	9405	OFFICE DEPOT	1072670060	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	36.64
07/24/2020	9405	OFFICE DEPOT	1100942730	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	27.16
07/28/2020	9405	OFFICE DEPOT	1099232230	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	47.59
07/30/2020	9405	OFFICE DEPOT	1099008110	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	15.39
07/30/2020	9405	OFFICE DEPOT	1108915720	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	10.56
08/06/2020	9405	OFFICE DEPOT	1118020440	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	21.56
08/07/2020	9405	OFFICE DEPOT	1143011780	DISTRICT OFFICE SUPPLIES/TJ	10E000 2520 4100 00 000000	10.49
07/31/2020	9406	OTTOSEN DINOLFO HASE	127795	PROFESSIONAL LEGAL SERVICES 7/1-7/30/20	10E000 2311 3180 00 000000	3305.10
07/31/2020	9406	OTTOSEN DINOLFO HASE	127818	PROFESSIONAL LEGAL SERVICES 7/21-7/27/20	10E000 2311 3180 00 000000	105.00
07/31/2020	9406	OTTOSEN DINOLFO HASE	127887	PROFESSIONAL LEGAL SERVICES UPS DELIVERY	10E000 2311 3180 00 000000	24.17
08/07/2020	9407	PEARSON III, VOLLIE	080720	CUSTODIAN TRAVEL REIMBURSEMENT 6/9/20-7/28/20	20E000 2540 3320 90 000000	31.05
07/22/2020	9408	PETERS & ASSOCIATES	0046415	Peters and Associates- Cisco SmartNet Renewal	10E700 2225 3400 00 000000	17165.22
08/17/2020	9409	PITNEY BOWES ,INC	1016249951	3 POSTAGE METER REFILL CARTRIDGES	10E000 2311 3400 00 000000	242.22
07/23/2020	9410	PM MUSIC CENTER	1808109	THINGS4STRINGS STUDIO KIT/DV	10E000 1530 4100 00 000000	256.50
08/01/2020	9411	QUENCH	2578055	Payment for Invoice #INVO2578055 Invoice Attached Acct. #D070382	10E400 1110 4100 00 000000	82.30
08/01/2020	9411	QUENCH	02588655	Water filter for teachers' lounge	10E300 1110 4100 00 000000	119.85
08/01/2020	9411	QUENCH	02584121	QUENCH WATER COOLER AGREEMENT 2020-21 DISTRICT OFFICE	10E000 2520 3900 00 000000	135.00
08/07/2020	9412	RAILS	7134	ONLINE EBOOK LIBRARY PLATFORM 7/1-6/30/21	10E600 2222 4300 00 000000	250.00
07/07/2020	9413	RAPTOR TECHNOLOGIES	130099	Raptor- Security and Contact Tracing visitor management systems	10E700 2225 5500 00 000000	9525.00
07/14/2020	9413	RAPTOR TECHNOLOGIES	130727	Raptor- District Office Visitor Management Contact Tracing System	10E700 2225 5500 00 000000	1780.00
07/31/2020	9414	REVTRAK, INC	00054426	JULY MERCHANT FEES 2020	10E000 2520 3900 00 000000	48.11
03/17/2020	9415	SCHOLASTIC INC	21309249	GUIDED READING MATERIALS SPRING AVE	10E500 1110 4100 00 000000	82.20
08/04/2020	9416	SCHOOL DISTRICT #105	080420	JULY 2020 IMPREST REPLENISHMENT	10E700 2225 4100 00 000000	30.00
08/04/2020	9416	SCHOOL DISTRICT #105	080420	JULY 2020 IMPREST REPLENISHMENT	10R000 1811 0000 00 000000	1160.00
07/29/2020	9417	SCHOOL HEALTH CORP	3766466-01	NURSE HEALTH SERVICES SUPPLIES/RANEY	10E000 1000 4001 00 000000	338.39
08/05/2020	9418	SEARCY MEDICAL SOLUT	6932	AHA BLS INSTRUCTOR INITIAL COURSE (2) /RENEWAL COURSE (1)	10E600 2213 3120 00 000000	500.00
07/30/2020	9419	SETON IDENTIFICATION	9344011678	SHIPPING/HANDLING	20E000 2540 4110 90 000000	4.21
08/17/2020	9420	SHERWIN WILLIAMS CO	4873-6	PAINT/ SUPPLIES IDEAL/HODKINS	20E000 2540 4110 90 000000	37.48
08/13/2020	9420	SHERWIN WILLIAMS CO	7491-8	PAINT/ SUPPLIES IDEAL/HODKINS	20E000 2540 4110 90 000000	155.90

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07/16/2020	9421	SKYWARD	206298	SKYWARD ELECTRONIC SIGNATURE UPDATE	10E000 2520 3190 00 000000	200.00
08/13/2020	9422	SPIRIT PRODUCTS INC	33804	spirit wear IDEAL	10E300 1110 4100 00 000000	327.00
08/09/2020	9423	SPRINT COMMUNICATION	365030882-	CELL PHONE 7/6/20-8/05/20	20E000 2540 3400 90 000000	2000.75
07/08/2020	9424	STANDARD CHAIR OF GA	291596	RETIREMENT GIFTS/CHAIRS/KL	10E000 2311 6900 00 000000	381.00
06/09/2020	9424	STANDARD CHAIR OF GA	289999	RETIREMENT GIFTS/CHAIRS/KL	10E000 2311 6900 00 000000	1194.00
08/01/2020	9425	STAPLES	3453183989	MASKS/EB	10E000 1000 4001 00 000000	6634.15
08/01/2020	9425	STAPLES	3453183990	SANITIZING SUPPLIES/EB	10E000 1000 4001 00 000000	10.58
08/01/2020	9425	STAPLES	3453183991	SANITIZING SUPPLIES/EB	10E000 1000 4001 00 000000	12.50
08/01/2020	9425	STAPLES	3453183992	SANITIZING SUPPLIES/MASKS/EB	10E000 1000 4001 00 000000	372.24
07/29/2020	9426	STEPHENS PLUMBING &	223643	Proposal to add shut off valves on galvanized water lines to janitor slop sink-SPRING AVENUE	20E000 2540 3900 90 000000	1720.00
07/29/2020	9426	STEPHENS PLUMBING &	223644	GURRIE SCIENCE LAB SINK	20E000 2540 3900 90 000000	399.50
07/16/2020	9427	TANG MATH LLC	19470	Greg Tang Puzzle Packs	10E600 1110 4280 00 000000	1007.44
08/01/2020	9428	THOMSON REUTERS - WE	842785693	RESIDENCY VERIFICATION JULY 2020	10E000 2520 3190 00 000000	472.00
08/18/2020	9429	VALDEZ, DANIEL	MEED5570 7	TUITION REIMBURSEMENT	10E000 1110 2300 00 000000	1785.00
08/10/2020	9430	VANGUARD ENERGY SERV	G400639080	ENERGY SERVICES 7/1/20-7/31/20	20E100 2540 4660 90 000000	6.15
08/10/2020	9430	VANGUARD ENERGY SERV	G400639080	ENERGY SERVICES 7/1/20-7/31/20	20E200 2540 4660 90 000000	3.33
08/10/2020	9430	VANGUARD ENERGY SERV	G400639080	ENERGY SERVICES 7/1/20-7/31/20	20E300 2540 4660 90 000000	1.92
08/10/2020	9430	VANGUARD ENERGY SERV	G400639080	ENERGY SERVICES 7/1/20-7/31/20	20E400 2540 4660 90 000000	2.62
07/28/2020	9431	VILLAGE OF LA GRANGE	30067500	MONTHLY WATER/SEWER LAGRANGE SCHOOLS: SPRING AVE	20E100 2540 3700 90 000000	0.00
07/28/2020	9431	VILLAGE OF LA GRANGE	30067500	MONTHLY WATER/SEWER LAGRANGE SCHOOLS: SPRING AVE	20E400 2540 3700 90 000000	0.00
07/28/2020	9431	VILLAGE OF LA GRANGE	30067500	MONTHLY WATER/SEWER LAGRANGE SCHOOLS: SPRING AVE	20E500 2540 3700 90 000000	78.61
07/28/2020	9431	VILLAGE OF LA GRANGE	30205000	MONTHLY WATER/SEWER LAGRANGE SCHOOLS: SEVENTH AVE	20E100 2540 3700 90 000000	0.00
07/28/2020	9431	VILLAGE OF LA GRANGE	30205000	MONTHLY WATER/SEWER LAGRANGE SCHOOLS: SEVENTH AVE	20E400 2540 3700 90 000000	37.31
07/28/2020	9431	VILLAGE OF LA GRANGE	30205000	MONTHLY WATER/SEWER LAGRANGE SCHOOLS: SEVENTH AVE	20E500 2540 3700 90 000000	0.00
07/28/2020	9431	VILLAGE OF LA GRANGE	30065000	MONTHLY WATER/SEWER LAGRANGE SCHOOLS: GURRIE	20E100 2540 3700 90 000000	37.31
07/28/2020	9431	VILLAGE OF LA GRANGE	30065000	MONTHLY WATER/SEWER LAGRANGE SCHOOLS: GURRIE	20E400 2540 3700 90 000000	0.00
07/28/2020	9431	VILLAGE OF LA GRANGE	30065000	MONTHLY WATER/SEWER LAGRANGE SCHOOLS: GURRIE	20E500 2540 3700 90 000000	0.00
07/23/2020	9432	WEST 40 INTERMEDIATE	21-0003	NEW HIRE/SUBSTITUTE FINGERPRINTING/KL	10E000 2311 6900 00 000000	220.00
07/30/2020	9432	WEST 40 INTERMEDIATE	21-0016	NEW HIRE/SUBSTITUTE FINGERPRINTING/KL	10E000 2311 6900 00 000000	220.00
07/31/2020	9433	WEST END PRESS, INC	61229	DISTRICT OFFICE SUPPLIES/ SOCIAL DISTANCING FLOOR STICKERS/GT	10E000 2520 4100 00 000000	190.00
07/31/2020	9433	WEST END PRESS, INC	61229	DISTRICT OFFICE SUPPLIES/ SOCIAL DISTANCING FLOOR STICKERS/GT	10E000 1000 4001 00 000000	1810.00
08/05/2020	9433	WEST END PRESS, INC	61237	DISTRICT OFFICE SUPPLIES	10E000 2520 4100 00 000000	133.00

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08/05/2020	9433	WEST END PRESS, INC	61237	DISTRICT OFFICE SUPPLIES	10E000 1000 4001 00 000000	0.00
07/29/2020	9434	ZALEWSKA, SYLWIA	6130 6230	TUITION REIMBURSEMENT	10E000 1110 2300 00 000000	1800.00
					Totals for checks	472724.03

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	15,040.10	1,160.00	235,467.20	251,667.30
20	OPERATIONS AND MAINTENANCE FUN	0.00	0.00	215,316.73	215,316.73
80	TORT IMMUNITY FUND	0.00	0.00	609.00	609.00
90	FIRE PREVENTION AND SAFETY FUN	0.00	0.00	5,131.00	5,131.00
*** Fund Summary Totals ***		15,040.10	1,160.00	456,523.93	472,724.03

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