CHECK NUMBER	INVOICE DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
9519	08/29/2020	ABLOOM FLORAL & GIFT	9	(2) SYMPATHY ARRANGEMENTS KL	10E000 2311 6400 00 000000	157.00
9520	08/10/2020	ALLCOMM SYSTEMS INC	12438	ALLCOMM SYSTEMS FLASHED THE SERVER AND PROGRAMMED/TM	10E700 2225 3100 00 000000	295.00
9521	09/16/2020	AMAZON CAPITAL SERVI	1WVK-HDMD-	supplies for resource - Russian	10E300 1205 4100 00 000000	69.00
9521	09/20/2020	AMAZON CAPITAL SERVI	1MLY-QJN9-	Resource supplies Yamamoto	10E300 1205 4100 00 000000	38.82
9521	09/20/2020	AMAZON CAPITAL SERVI	1MLY-QJN9-	95 SAFETY GOGGLES/LK	10E100 1120 4080 00 000000	286.90
9521	09/20/2020	AMAZON CAPITAL SERVI	14Y1-WQH4-	Supply bag materials order - sketchbooks and dry erase replacement boards	10E000 1000 4000 00 000000	176.12
9521	09/19/2020	AMAZON CAPITAL SERVI	1CR3-LL3J-	OFFICE SUPPLIES HODGKINS	10E200 2410 4100 00 000000	106.77
9521	09/13/2020	AMAZON CAPITAL SERVI	16V1-VPWJ-	(7) WET MOP FLOOR CLEANING KITS/EB	20E000 2540 4100 90 000000	305.27
9521	09/18/2020	AMAZON CAPITAL SERVI	1H14-Q437-	XLarge Foam Mats ERIN HALL	10E400 1110 4100 00 000000	43.98
9521	09/18/2020	AMAZON CAPITAL SERVI	1PQ1-7F34-	Inc. Stores rainbow Foam Tiles - 18 pk. 7TH AVE	10E400 1110 4100 00 000000	269.97
9521	09/20/2020	AMAZON CAPITAL SERVI	1N64-KFVR-	Amazon order for EL Dept.	10E820 1805 4100 80 490900	19.95
9521	09/20/2020	AMAZON CAPITAL SERVI	1WXF-HPWP-	Amazon order for EL Dept.	10E820 1805 4100 80 490900	627.76
9521	09/22/2020	AMAZON CAPITAL SERVI	1JR7-YG3T-	Resource supplies - Russian	10E300 1205 4100 00 000000	7.03
9521	09/21/2020	AMAZON CAPITAL SERVI	1JF1-NKP4-	GR 7 GOGGLES FOR SCIENCE	10E100 1120 4080 00 000000	286.90
9521	09/22/2020	AMAZON CAPITAL SERVI	1GR6-DKW6-	Chains by Laurie Halse Anderson	10E400 1110 4270 00 000000	78.26
9521	09/23/2020	AMAZON CAPITAL SERVI	11KH-G3HR-	Student & Staff Treats HALL	10E400 1110 4100 00 000000	96.45
9521	09/16/2020	AMAZON CAPITAL SERVI	1C6K-K4L4-	Supply order for Jaime P. Kits for students.	10E800 1200 4100 00 000000	58.33
9521	09/13/2020	AMAZON CAPITAL SERVI	1VVG-R169-	3 storage Carts for Bridges @ Gurrie	10E800 1200 4100 00 000000	101.97
9521	09/14/2020	AMAZON CAPITAL SERVI	1GYK-4HPM-	Amazon- Dell docks	10E700 2225 4100 00 000000	482.97
9521	09/13/2020	AMAZON CAPITAL SERVI	1LYL-CNMW-	Amazon- Mono headphones TM	10E700 2225 4100 00 000000	25.98
9521	09/13/2020	AMAZON CAPITAL SERVI	1WV6-T1XW-	Amazon- headphones and monitors TM	10E700 2225 4100 00 000000	2432.85
9521	09/15/2020	AMAZON CAPITAL SERVI	1TKR-9YY7-	Supply bag materials order - sketchbooks and dry erase replacement boards	10E000 1000 4000 00 000000	3012.40
9521	09/13/2020	AMAZON CAPITAL SERVI	1VNT-VHRL-	Supply kit materials - order #4 unifix cubes and pattern blocks for remote learning	10E000 1000 4000 00 000000	235.45
9521	09/12/2020	AMAZON CAPITAL SERVI	171M-T6Q1-	Supplies for Hybrid Learning - hooks and ribbons	10E500 1110 4100 00 000000	233.92
9521	09/08/2020	AMAZON CAPITAL SERVI	1J3R-RX3X-	Lanyards for hybrid learning and clipboards for teachers	10E500 1110 4100 00 000000	236.83
9521	09/13/2020	AMAZON CAPITAL SERVI	16V1-VPWJ-	Post It Notes KM	10E400 1110 4100 00 000000	66.92
9521	09/12/2020	AMAZON CAPITAL SERVI	1GLQ-TGMK-	Cortina EZ Grab Delineator 45" Post 2 pk	10E400 1110 4100 00 000000	47.12
9521	09/06/2020	AMAZON CAPITAL SERVI	113Y-HD3M-	2 Way Walkie Talkies & RUF Pedestrian Safety Barrier	10E400 1110 4100 00 000000	339.49
9521	09/15/2020	AMAZON CAPITAL SERVI	1GYK-4HPM-	X-Large Foam Mats KM	10E400 1110 4100 00 000000	21.99
9521	09/06/2020	AMAZON CAPITAL SERVI	113Y-HD3M-	resource supplies Mariko MM	10E300 1205 4100 00 000000	129.31
9521	09/14/2020	AMAZON CAPITAL SERVI	1VNH-RXGW-	supplies for students MM	10E300 1110 4100 00 000000	518.24
9521	09/15/2020	AMAZON CAPITAL SERVI	1C6K-K4L4-	resource supplies Yamamoto MM	10E300 1110 4100 00 000000	107.64
9521	08/03/2020	AMAZON CAPITAL SERVI	16GD-911F-	ADMIN SUPPLIES MM	10E300 1110 4100 00 000000	56.88
9521	09/10/2020	AMAZON CAPITAL SERVI	1W4K-GD4Y-	CLASS SUPPLIES EC	10E200 1110 4100 00 000000	144.91
9521	09/10/2020	AMAZON CAPITAL SERVI	19NX-P9HQ-	AMAZON SUPPLIES GURRIE SIT SPOTS	10E100 1120 4100 00 000000	35.98
9521	09/10/2020	AMAZON CAPITAL SERVI	1TD9-6HKC-	AMAZON SUPPLIES CLEANER/FG	10E100 1120 4100 00 000000	0.00
9521	09/10/2020	AMAZON CAPITAL SERVI	1TD9-6HKC-	AMAZON SUPPLIES CLEANER/FG	20E000 2540 4100 90 000000	127.99

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9521	09/09/2020	AMAZON CAPITAL SERVI	1WP4-PVWF-	AMAZON SUPPLIES DOOR STOPS	10E100 1120 4100 00 000000	0.00
9521	09/09/2020	AMAZON CAPITAL SERVI	1WP4-PVWF-	AMAZON SUPPLIES DOOR STOPS	20E000 2540 4100 90 000000	79.96
9521	09/13/2020	AMAZON CAPITAL SERVI	1VVG-R169-	SUPPLIES FOR ART CLASS / ALREADY ORDERED / PAYMENT ONLY	10E100 1120 4010 00 000000	180.55
9522	09/11/2020	AMBEES	12263	Ambees Engraving - Payment only	10E100 2191 4100 00 000000	2159.00
9523	09/01/2020	ANDERSON PEST SOLUTI	5701795	PEST CONTROL SEPT SPRING AVE	20E000 2540 3900 90 000000	12.14
9523	09/01/2020	ANDERSON PEST SOLUTI	5701797	PEST CONTROL SEPT SPRING AVE	20E000 2540 3900 90 000000	60.10
9523	09/01/2020	ANDERSON PEST SOLUTI	5701799	PEST CONTROL SEPT HODGKINS	20E000 2540 3900 90 000000	61.70
9523	09/01/2020	ANDERSON PEST SOLUTI	5701803	PEST CONTROL SEPT SPRING AVE	20E000 2540 3900 90 000000	62.00
9523	09/01/2020	ANDERSON PEST SOLUTI	5701801	PEST CONTROL SEPT IDEAL	20E000 2540 3900 90 000000	64.75
9524	09/04/2020	ANTHROMED LLC: MAIN	1310	SPEECH SLP CONTRACTOR WEEKS WORKED: 8/23 AND 8/30/20 (2) CONTRACTORS WINTERFIELD	10E800 4120 3990 00 000000	6038.84
9524	08/28/2020	ANTHROMED LLC: MAIN	1302	SPEECH SLP CONTRACTOR WEEKS WORKED: 8/23 AND 8/30/20 (2) CONTRACTORS WINTERFIELD	10E800 4120 3990 00 000000	4170.56
9524	09/11/2020	ANTHROMED LLC: MAIN	1317	SUBSTITUTE SLP 2 TEACHERS WE 9/6/20	10E800 4120 3990 00 000000	6017.90
9525	09/10/2020	AT&T	7084820120	AT&T PHONE 8/11-9/10/20	20E000 2540 3400 90 000000	1457.67
9525	09/10/2020	AT&T	7084821013	AT&T PHONE 8/11-9/10/20	20E000 2540 3400 90 000000	465.62
9525	08/22/2020	AT&T	860788925	AT&T PHONE 8/22/20	20E000 2540 3400 90 000000	208.37
9526	09/19/2020	BERNAL, AUGUSTO	0920	DISTRICT TRANSLATIONS 8/16-9/18/20	10E820 1800 3900 80 000000	1123.00
9527	09/11/2020	BILINGUISTS	016-091-20	BILINGUISTS 9/3/20 (3) STUDENTS HODGKINS/IDEAL	10E800 4120 3990 00 000000	1530.00
9528	07/07/2020	BLACKBOARD INC	1349313	RENEWAL 7/1/20-6/30/21 BLACKBOARD ALLY	10E700 2225 4700 00 000000	3914.00
9528	07/07/2020	BLACKBOARD INC	1349215	RENEWAL 7/1/20-6/30/21 WEBSITE AND CONTENT MGMT SYSTEM SOFTWARE WITH RELIABLE WEB HOSTING 1-2000 USERS	10E700 2225 4700 00 000000	6492.12
9529	09/16/2020	BRAINPOP LLC	214309	Unlimited access across BrainPop and BrainPop Jr. including all content and resources in BrainPop Espanol and BrainPop Francais. 10% discount included plus an additional 25% discount License for all 5 schools	10E600 1110 4280 00 000000	9956.25
9530	08/19/2020	BUCKEYE CLEANING CEN	90258893	FLOOR DISPENSER (3) EB / CLEANING SUPPLIES LINERS/BOWL MOP/TOWELS	10E000 1000 4001 00 000000	339.00
9530	09/09/2020	BUCKEYE CLEANING CEN	90262116	FLOOR DISPENSER (3) EB / CLEANING SUPPLIES LINERS/BOWL MOP/TOWELS	20E000 2540 4100 90 000000	424.69
9530	09/09/2020	BUCKEYE CLEANING CEN	90262116	FLOOR DISPENSER (3) EB / CLEANING SUPPLIES LINERS/BOWL MOP/TOWELS	10E000 1000 4001 00 000000	0.00
9530	09/17/2020	BUCKEYE CLEANING CEN	90265756	LARGE GLOVES EB	10E000 1000 4001 00 000000	77.30
9531	09/04/2020	CDW GOVERNMENT INC	ZZV0509	CDW- Dell staff computers	10E700 2225 5500 00 000000	17085.00
9532	08/01/2020	CENTER FOR INDEPENDE	080120	CENTER FOR INDEPENDENCE 8/1/2020 JULY 2020 CONDUCTIVE EDUCATION PROGRAM (72 HOURS)	10E800 1912 6700 80 000000	3384.00
9533	09/01/2020	CITY OF COUNTRYSIDE	0303323300	IDEAL WATER 07/31/20-09/01/20	20E300 2540 3700 90 000000	79.90

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9534	09/14/2020	CLIMATEMP SERVICE GR	S18928	CHILLER ISSUES 7TH AVE 8/26 8/27 8/28 8/31	20E000 2540 3900 90 000000	6837.34
9534	09/14/2020	CLIMATEMP SERVICE GR	S18936	CLIMATEMP SERVICES 9/3/2020 7TH AVE ROOM 216 AND ADMIN OFFICE	20E000 2540 3900 90 000000	372.84
9534	09/14/2020	CLIMATEMP SERVICE GR	S18937	CLIMATEMP SERVICES 9/3/2020 7TH AVE ROOM 216 AND ADMIN OFFICE	20E000 2540 3900 90 000000	372.84
9535	09/22/2020	CROWLEY, JACQUIE	092220	SUPPLIES	10E200 1110 4100 00 000000	108.98
9536	09/04/2020	CROWN TROPHY	39036	ADDITIONAL FACE MASKS (200 ADULT) D105 LOGO	10E000 1000 4001 00 000000	950.00
9537	08/31/2020	DAHLQUIST & LUTZOW A	200821	ELECTRICAL DISTRIBUTION UPGRADE PROFESSIONAL SERVICES FROM 8/1/20-8/31/20	20E000 2535 5300 90 000000	3106.63
9538	06/28/2020	ECOBALLOT	21604	SCHOLASTICO PTC PARENT TEACHER CONFERENCE SOFTWARE UNLIMITED USAGE 1300 STUDENTS	10E700 2225 4700 00 000000	780.00
9539	06/02/2020	ED-RED	105-C 2020	ED-RED MEMBERSHIP FY 2020-21	10E000 2320 6400 00 000000	2250.00
9540	09/11/2020	ENGIE RESOURCES	52511-0000	ENGIE RESOURCES ENERGY CHARGES 8/11-9/10/20	20E100 2540 4660 90 000000	0.00
9540	09/11/2020	ENGIE RESOURCES	52511-0000	ENGIE RESOURCES ENERGY CHARGES 8/11-9/10/20	20E200 2540 4660 90 000000	1001.08
9540	09/11/2020	ENGIE RESOURCES	52511-0000	ENGIE RESOURCES ENERGY CHARGES 8/11-9/10/20	20E300 2540 4660 90 000000	0.00
9540	09/11/2020	ENGIE RESOURCES	52511-0000	ENGIE RESOURCES ENERGY CHARGES 8/11-9/10/20	20E400 2540 4660 90 000000	0.00
9541	09/08/2020	EVERYDAY SPEECH	58783	COMPLETE GUIDED THERAPY SUBSCRIPTION ANNUAL CAROLYN BUCHANAN	10E100 2150 4100 80 000000	337.49
9542	08/11/2020	EXXONMOBIL	0068187	EXXON MOBIL-GAS FOR TRUCK 081120	20E000 2540 4100 90 000000	48.60
9543	09/14/2020	FACTORY CLEANING EQU	136405	REPAIRS TO TOMCAT CARBON 28E IDEAL/JM	20E000 2540 3900 90 000000	238.00
9544	09/18/2020	FARKASCHEK, CRYSTAL	esl6300	TUITION REIMBURSEMENT ESL6300 ESL6630 ESL6620	10E000 1110 2300 00 000000	1800.00
9545	09/10/2020	FOLLETT LIBRARY RESO	737054	Various library books HOBE	10E300 2222 4300 00 000000	35.00
9545	09/14/2020	FOLLETT LIBRARY RESO	737054A	various library books HOBE	10E300 2222 4300 00 000000	989.37
9546	09/16/2020	FOLLETT SCHOOL SOLUT	735293F	Library E-Books HODGKINS	10E200 2222 4300 00 000000	589.56
9547	09/17/2020	FRANCZEK P.C.	197027	LEGAL PROFESSIONAL FEES THROUGH 8/31/20	80E000 2369 3180 00 000000	290.00
9548	09/19/2020	GARCIA, MARIA	002	DISTRICT TRANSLATIONS 9/19/20	10E820 1800 3900 80 000000	961.13
9549	09/01/2020	GRANITE TELECOMMUNIC	496302103	TELECOMMUNICATIONS 090120	20E000 2540 3400 90 000000	570.54
9550	09/21/2020	GRASSROOTS WORKSHOP	16821	FOUNDATIONS OF FRACTIONS WORKSHOPS: WIEGAND, DEMER, JOHNSON, CHRONOS, DAHLIN, HEEKE	10E600 2213 3120 00 000000	1782.00
9551	09/14/2020	HALL, EILIDH	091420	reimbursement Eilidh Hall	10E300 1110 4100 00 000000	53.79
9552	09/18/2020	HALL, ERIN	091820	REIMBURSEMENT STAFF SUPPLIES Reimbursement - Misc. Staff Treats & Supplies Receipts Attached	10E400 1110 4100 00 000000	44.45
9553	09/16/2020	HILL, CELINE	091620	Reimbursement - Baskets for Classroom Amazon Receipt Attached	10E400 1110 4100 00 000000	73.15
9554	09/28/2020	HOBE, BARBARA	TCH416	TUITION REIMBURSEMENT TCH416	10E000 1110 2300 00 000000	1210.77
9555	09/13/2020	HOME DEPOT CREDIT SE	5524280-29	HOME DEPOT 8/20/20-9/11/2020	20E000 2540 4110 90 000000	2401.71

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9555	09/13/2020	HOME DEPOT CREDIT SE	5524280-29	HOME DEPOT 8/20/20-9/11/2020	20E000 2544 5500 90 000000	1782.95
9556	07/23/2020	HOME DEPOT PRO	563.46093	CUSTODIAL SUPPLIES/EB	10E000 1000 4001 00 000000	4859.97
9556	08/05/2020	HOME DEPOT PRO	565464872	CUSTODIAL SUPPLIES/EB	10E000 1000 4001 00 000000	93.49
9556	08/14/2020	HOME DEPOT PRO	567303037	CUSTODIAL SUPPLIES/EB	10E000 1000 4001 00 000000	3239.98
9556	08/17/2020	HOME DEPOT PRO	567578042	CUSTODIAL SUPPLIES/EB	10E000 1000 4001 00 000000	2386.98
9556	09/17/2020	HOME DEPOT PRO	573480027	CUSTODIAL SUPPLIES/EB	10E000 1000 4001 00 000000	9938.25
9557	09/10/2020	HOUGHTON MIFFLIN HAR	710199878	10 Volume 1 workbooks Math 180 for Mariko Y Danielle D Michelle	10E800 1200 4100 00 000000	165.20
9558	09/19/2020	HOUGHTON MIFFLIN	8000142420	Math 180 Materials and Licenses	10E800 1200 4100 00 000000	2040.00
9559	09/17/2020	ILMEA STATE OFFICE	091720	2020-2021 Participation Fees	10E000 1520 6900 00 000000	50.00
9560	09/22/2020	INFINITY SIGNS AND G	12091	(10) POSTERS FOR SOCIAL WORKERS	10E800 1200 4100 00 000000	292.50
9561	09/17/2020	ITR SYSTEMS	101244	AIPHONE DOOR INTERCOM REPLACEMENTS PROPOSAL DATED 8-21-20	20E000 2549 5500 00 000000	17370.00
9562	09/05/2020	JOHNSON CONTROLS SEC	34820910	JOHNSON CONTROLS SECURITY SOLUTIONS IDEAL 10/1/20-12/31/20	20E000 2540 3900 90 000000	1014.30
9562	09/05/2020	JOHNSON CONTROLS SEC	34820911	JOHNSON CONTROLS SECURITY SOLUTIONS 10/1/20-12/31/20 SPRING AVE	20E000 2540 3900 90 000000	615.34
9562	09/04/2020	JOHNSON CONTROLS SEC	34716453	JOHNSON CONTROLS SECURITY SOLUTIONS SPRING AVE SERVICE CALL 87181238	20E000 2540 3900 90 000000	151.39
9563	09/18/2020	KINTZ, MICHELE	091820	SENSORY TOOLS	10E200 1205 4100 00 000000	68.78
9564	09/10/2020	LAIRD PLASTICS	5089794 RI	1300 DESK SHIELDS 18" TALL X 22.5" WIDE	10E000 1000 4001 00 000000	11892.50
9564	09/14/2020	LAIRD PLASTICS	5093367 RI	1300 DESK SHIELDS 18" TALL X 22.5" WIDE	10E000 1000 4001 00 000000	10735.00
9564	09/18/2020	LAIRD PLASTICS	5100619 R1	HANGING BARRIERS FOR LLC QUOTE 1705163 DATED 9/8/2020	10E000 1000 4001 00 000000	504.00
9565	09/11/2020	LAKESHORE LEARNING M	4485640920	Lakeshore Supplies for ECE wipe erasers,Paper tray,Smocks,storage bin,Line markers Doo Dot art	10E810 1125 4100 00 370500	326.03
9566	09/04/2020	LAMINATION DEPOT	71885	LAMINATION 2020-21 HODGKINS/IDEAL/7TH AVE	10E200 1110 4100 00 000000	154.08
9566	09/04/2020	LAMINATION DEPOT	71885	LAMINATION 2020-21 HODGKINS/IDEAL/7TH AVE	10E300 1110 4100 00 000000	577.80
9566	09/04/2020	LAMINATION DEPOT	71885	LAMINATION 2020-21 HODGKINS/IDEAL/7TH AVE	10E400 1110 4100 00 000000	434.60
9567	09/30/2020	LEARNING FORWARD	09/30/2020	COMPREHENSIVE MEMBERSHIP 09/30/2020-21 KATHRYN HEEKE	10E600 2610 6400 00 000000	159.00
9568	09/15/2020	LENTI, KELLY	091520	Reimbursement - K. Lenti Service Award wrapping supplies	10E000 2520 4100 00 000000	8.00
9569	09/11/2020	LYONS TOWNSHIP SUPER	092020	LT SUPERINTENDENTS GROUP MEETING DUES 2020-21	10E000 2320 6400 00 000000	100.00
9570	09/08/2020	MAKE MUSIC	MM6855581	Band/Orchestra SmartMusic technology program for lessons 4 teacher subscriptions and 20 students license	10E000 1520 4100 00 000000	280.00
9570	09/08/2020	MAKE MUSIC	MM6855581	Band/Orchestra SmartMusic	10E000 1530 4100 00 000000	280.00

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				technology program for lessons 4 teacher subscriptions and 20 students license		
9570	09/21/2020	MAKE MUSIC	MM6856176	Student license for remote learning Smart Music band and orchestra	10E000 1520 4100 00 000000	980.00
9570	09/21/2020	MAKE MUSIC	MM6856176	Student license for remote learning Smart Music band and orchestra	10E000 1530 4100 00 000000	1440.00
9571	09/28/2020	McASKIN COURTNEY, KA	EDL6310	TUITION REIMBURSEMENT K COURTNEY	10E000 1110 2300 00 000000	1284.00
9572	09/10/2020	MCGRAW HILL - EDUCAT	1147405590	ALEKS 500 license grades - Intervention Stand Alone License	10E600 1110 4280 00 000000	1001.00
9572	09/10/2020	MCGRAW HILL - EDUCAT	1147405590	ALEKS 500 license grades - Intervention Stand Alone License	10E610 2213 3120 02 430000	2000.00
9572	09/10/2020	MCGRAW HILL - EDUCAT	1147405590	ALEKS 500 license grades - Intervention Stand Alone License	10E610 2213 3120 03 430000	3151.00
9572	09/10/2020	MCGRAW HILL - EDUCAT	1147405590	ALEKS 500 license grades - Intervention Stand Alone License	10E610 2213 3120 01 430000	2038.00
9572	09/10/2020	MCGRAW HILL - EDUCAT	1147405590	ALEKS 500 license grades - Intervention Stand Alone License	10E620 2213 3120 05 493200	1800.00
9573	09/01/2020	MENARDS - HODGKINS	57844	MENARDS MAINTENANCE SUPPLIES 9/1-9/15/20	20E000 2540 4100 90 000000	544.96
9573	09/01/2020	MENARDS - HODGKINS	57876	MENARDS MAINTENANCE SUPPLIES 9/1-9/15/20	20E000 2540 4100 90 000000	35.97
9573	09/01/2020	MENARDS - HODGKINS	57850	MENARDS MAINTENANCE SUPPLIES 9/1-9/15/20	20E000 2540 4100 90 000000	38.20
9573	09/02/2020	MENARDS - HODGKINS	57934	MENARDS MAINTENANCE SUPPLIES 9/1-9/15/20	20E000 2540 4100 90 000000	50.72
9573	09/09/2020	MENARDS - HODGKINS	58460	MENARDS MAINTENANCE SUPPLIES 9/1-9/15/20	20E000 2540 4100 90 000000	151.55
9573	09/09/2020	MENARDS - HODGKINS	58459	MENARDS MAINTENANCE SUPPLIES 9/1-9/15/20	20E000 2540 4100 90 000000	143.32
9573	09/10/2020	MENARDS - HODGKINS	58541	MENARDS MAINTENANCE SUPPLIES 9/1-9/15/20	20E000 2540 4100 90 000000	42.08
9573	09/10/2020	MENARDS - HODGKINS	58551	MENARDS MAINTENANCE SUPPLIES 9/1-9/15/20	20E000 2540 4100 90 000000	49.61
9573	09/14/2020	MENARDS - HODGKINS	58821	MENARDS MAINTENANCE SUPPLIES 9/1-9/15/20	20E000 2540 4100 90 000000	147.74
9573	09/14/2020	MENARDS - HODGKINS	58820	MENARDS MAINTENANCE SUPPLIES 9/1-9/15/20	20E000 2540 4100 90 000000	292.19
9573	09/15/2020	MENARDS - HODGKINS	58907	MENARDS MAINTENANCE SUPPLIES 9/15/2020	20E000 2540 4100 90 000000	49.44
9573	09/18/2020	MENARDS - HODGKINS	59150	MAINTENANCE SUPPLIES/JM	20E000 2540 4110 90 000000	27.18
9574	08/31/2020	METROPOLITAN PREPARA	64688	AUGUST-SUMMER TUITION (10) DAYS TOTAL	10E800 1912 6700 80 000000	2320.30
9574	08/31/2020	METROPOLITAN PREPARA	64781	AUGUST TUITION (6) DAYS TOTAL	10E800 1912 6700 80 000000	1414.68
9575	09/15/2020	NETRIX, LLC	447177	Netrix- Nimble 1 yr renewal	10E700 2225 3100 00 000000	2915.00
9575	09/16/2020	NETRIX, LLC	453202	SSL CERTIFICATE POWERSCHOOL 9/21/20-9/20/2022	10E700 2225 4700 00 000000	250.00

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9576	09/04/2020	NICOR GAS	4622361	NICOR GAS 8/1-9/1/20 HODGKINS	20E200 2540 4650 90 000000	189.69
9576	09/04/2020	NICOR GAS	4622361	NICOR GAS 8/1-9/1/20 HODGKINS	20E300 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	4622361	NICOR GAS 8/1-9/1/20 HODGKINS	20E400 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	4622361	NICOR GAS 8/1-9/1/20 HODGKINS	20E500 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	1158165	NICOR GAS 8/1/20-9/1/20 GURRIE	20E200 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	1158165	NICOR GAS 8/1/20-9/1/20 GURRIE	20E300 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	1158165	NICOR GAS 8/1/20-9/1/20 GURRIE	20E400 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	1158165	NICOR GAS 8/1/20-9/1/20 GURRIE	20E500 2540 4650 90 000000	472.03
9576	09/04/2020	NICOR GAS	3144710	NICOR GAS 8/1/20-9/1/20 7TH AVE	20E200 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	3144710	NICOR GAS 8/1/20-9/1/20 7TH AVE	20E300 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	3144710	NICOR GAS 8/1/20-9/1/20 7TH AVE	20E400 2540 4650 90 000000	229.60
9576	09/04/2020	NICOR GAS	3144710	NICOR GAS 8/1/20-9/1/20 7TH AVE	20E500 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	4086912	NICOR GAS 8/1/20-9/1/20 IDEAL	20E200 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	4086912	NICOR GAS 8/1/20-9/1/20 IDEAL	20E300 2540 4650 90 000000	217.44
9576	09/04/2020	NICOR GAS	4086912	NICOR GAS 8/1/20-9/1/20 IDEAL	20E400 2540 4650 90 000000	0.00
9576	09/04/2020	NICOR GAS	4086912	NICOR GAS 8/1/20-9/1/20 IDEAL	20E500 2540 4650 90 000000	0.00
9577	09/01/2020	OFFICE DEPOT	1206674200	SUPPLIES FOR GURRIE OFFICE	10E100 1120 4100 00 000000	96.38
9577	08/31/2020	OFFICE DEPOT	1208790490	SUPPLIES FOR GURRIE OFFICE	10E100 1120 4100 00 000000	67.56
9577	09/03/2020	OFFICE DEPOT	1215483300	SUPPLIES FOR GURRIE OFFICE	10E100 1120 4100 00 000000	59.98
9577	08/31/2020	OFFICE DEPOT	1205865550	SUPPLIES FOR GURRIE OFFICE	10E100 1120 4100 00 000000	231.27
9577	09/04/2020	OFFICE DEPOT	1218712330	(5) SETS WALKIE TALKIES MM	10E300 1110 4100 00 000000	365.45
9577	08/24/2020	OFFICE DEPOT	1175364930	DISTRICT OFFICE SUPPLIES	10E000 2520 4100 00 000000	73.20
9577	08/25/2020	OFFICE DEPOT	1192018080	DISTRICT OFFICE SUPPLIES	10E000 2520 4100 00 000000	49.64
9577	08/25/2020	OFFICE DEPOT	1188933410	DISTRICT OFFICE SUPPLIES	10E000 2520 4100 00 000000	5.09
9577	08/28/2020	OFFICE DEPOT	1189726090	DISTRICT OFFICE SUPPLIES	10E000 2520 4100 00 000000	27.16
9578	09/12/2020	PERFORMANCE HEALTH	10331395	Sammons Preston Therapy Putty Medium resistance red Item Sammons Preston Putty Containers	10E800 1200 4100 00 000000	171.72
9579	09/18/2020	PETERS & ASSOCIATES	46558	Peters- Veeam 1 year renewal	10E700 2225 4700 00 000000	11876.71
9580	09/18/2020	PETRAK, ROBIN	091820	Reimbursement - Notebooks & Folders Amazon Receipts Attached	10E400 1110 4100 00 000000	32.97
9580	09/16/2020	PETRAK, ROBIN	091620	Reimbursement - Notebooks and Blow Pops for Students Walgreens Receipt Attached	10E400 1110 4100 00 000000	8.97
9581	09/16/2020	PM MUSIC CENTER	1821300	Band supplies Invoice #1821300 WS Hal Leonard Essential Elements for Band, Book 2 - Bb Clarinet	10E000 1520 4100 00 000000	12.99
9581	09/17/2020	PM MUSIC CENTER	1822399	Band Supplies Hal Leonard Essential Elements for Band, Book 2 - Trumpet Invoice # 1822399	10E000 1520 4100 00 000000	12.99
9581	09/01/2020	PM MUSIC CENTER	1817257	Wire Music Stands	10E000 1520 7000 00 000000	159.90
9581	09/04/2020	PM MUSIC CENTER	1817205	Alto Sax Repair	10E000 1520 3200 00 000000	115.00
9581	09/01/2020	PM MUSIC CENTER	1817358	Focusrite Audio Interface	10E000 1520 7000 00 000000	199.99
9582	08/31/2020	REVTRAK, INC	57011	MERCHANT FEES AUGUST 2020	10E000 2520 3900 00 000000	92.55

CHECK NUMBER	INVOICE DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
9583	09/10/2020	Riggi, Joy	091020	Reimbursement - Zipper Binder & Folders for student Walmart Receipt Attached	10E400 1110 4100 00 000000	7.55
9584	08/20/2020	SAM'S CLUB DIRECT	GQSAWV	SAMS CLUB 8/20-9/20/20	10E820 1805 4100 80 490900	104.18
9584	08/20/2020	SAM'S CLUB DIRECT	GQSAWV	SAMS CLUB 8/20-9/20/20	10E000 1000 4001 00 000000	0.00
9584	09/20/2020	SAM'S CLUB DIRECT	38.98	SAMS CLUB 8/20-9/20/20	10E820 1805 4100 80 490900	0.00
9584	09/20/2020	SAM'S CLUB DIRECT	38.98	SAMS CLUB 8/20-9/20/20	10E000 1000 4001 00 000000	38.98
9585	09/03/2020	SCHOOL FIX	359457	SNAP GRIP CAP WITH FELT FITS (300) GURRIE FG	20E000 2540 4110 90 000000	141.00
9586	09/11/2020	SCHOOL NURSE SUPPLY	0807861-IN	AERO ALCOHOL SURFACE WIPES PACK OF 60	10E000 1000 4001 00 000000	15500.00
9587	09/14/2020	SCHOOL SPECIALTY	3081036370	6th grade supplies Libbi Christman	10E300 1110 4100 00 000000	103.05
9588	09/09/2020	SEAWAY SUPPLY CO	161523	MAINTENANCE SUPPLIES ORDERED 9/4/20 EB	20E000 2540 4110 90 000000	482.00
9589	09/03/2020	SETON IDENTIFICATION	9344329300	SIGNS FOR GURRIE (4) AND IDEAL (5)	20E000 2540 4110 90 000000	203.91
9589	09/14/2020	SETON IDENTIFICATION	9344416012	SIGNS FOR IDEAL (5)	20E000 2540 4110 90 000000	130.45
9590	08/31/2020	SHAW MEDIA	1809602	ADVERTISING FY21 BUDGET HEARING 8/27	10E000 2311 6900 00 000000	61.74
9591	09/06/2020	SitSpots	906930	SITSPOTS CIRCLE FOR DISTRICT USE	10E000 1110 4100 00 000000	354.91
9592	09/23/2020	SKALA, RACHEL	EDL6310	TUITION REIMBURSEMENT EDL 6310	10E000 1110 2300 00 000000	1284.00
9593	09/15/2020	SOUTHWEST TOWN	SI2055236	SPRING AVE SCHOOL: INSTALL NEW CONDENSATE PUMP FOR AIR HANDLER - LIBRARY	20E000 2540 3900 90 000000	1884.00
9593	09/07/2020	SOUTHWEST TOWN	SI2055029	7TH AVE McQUAY CHILLER COMPRESSOR EB	20E000 2540 3900 90 000000	688.50
9594	09/09/2020	SPRINT COMMUNICATION	365030882-	CELL PHONE 8/6-9/5/2020	20E000 2540 3400 90 000000	1072.75
9595	09/23/2020	STARFALL EDUCATION	1822-5241-	Starfall Technology for Curriculum - School Memberships for each elementary school	10E600 1110 4280 00 000000	1080.00
9596	09/09/2020	STEPHENS PLUMBING &	224994	SPRING AVE UTILITY SINK IN JANITORS CLOSET REPAIR/LABOR	20E000 2540 3900 90 000000	206.00
9597	09/14/2020	SUAREZ, VANESSA	091420	Kindergarten supplies -Suarez	10E300 1110 4100 00 000000	165.87
9598	09/11/2020	SULLIVAN, JOHN	091120	Reimbursement for classroom supplies - receipt attached	10E100 1120 4090 00 000000	28.99
9599	09/09/2020	TCI	71425	TCI - Social Studies teacher edition 5th grade online	10E600 1110 4270 00 000000	114.00
9599	09/04/2020	TCI	71281	TCI Social Studies Alive! Online teacher subscriptions K-7th grade	10E600 1110 4260 00 000000	5000.00
9599	09/04/2020	TCI	71281	TCI Social Studies Alive! Online teacher subscriptions K-7th grade	10E600 1110 4270 00 000000	2465.00
9599	09/04/2020	TCI	71281	TCI Social Studies Alive! Online teacher subscriptions K-7th grade	10E600 1110 4280 00 000000	2500.00
9600	09/21/2020	VANGUARD ENERGY SERV	G400639091	ENERGY SERVICES 8/1-8/31/20	20E100 2540 4660 90 000000	37.23
9600	09/21/2020	VANGUARD ENERGY SERV	G400639091	ENERGY SERVICES 8/1-8/31/20	20E200 2540 4660 90 000000	16.54
9600	09/21/2020	VANGUARD ENERGY SERV	G400639091	ENERGY SERVICES 8/1-8/31/20	20E300 2540 4660 90 000000	1.77
9600	09/21/2020	VANGUARD ENERGY SERV	G400639091	ENERGY SERVICES 8/1-8/31/20	20E400 2540 4660 90 000000	12.12
9601	09/18/2020	VENABLE NEADLY, LISA	091820	SUPPLIES FOR MATH AND SOCIAL STUDIES CLASS / REIMBURSEMENT	10E100 1120 4110 00 000000	29.00

CHECK NUMBER	INVOICE DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				ONLY		
9602	09/22/2020	WEST 40 RSSP	092220	AUGUST 2020 TUITION (12 DAYS)	10E800 1922 6700 00 000000	1380.00
9603	09/23/2020	WEST 40 INTERMEDIATE	092220	BACKGROUND CHECK (2) STAFF MEMBERS	10E000 2311 6900 00 000000	110.00
9604	09/18/2020	WOOLFINGTON, KATHY	091820	Reimbursement for bridges - Woolfington	10E800 1200 4100 00 000000	35.92
9605	09/14/2020	YAMAMOTO, MARIKO	091420	reimbursement - Yamamoto	10E300 1205 4100 00 000000	57.00
9606	09/18/2020	ZALEWSKA, SYLWIA	091820	SUPPLIES FOR MATH CLASS / REIMBURSEMENT ONLY / ALREADY ORDERED	10E100 1120 4100 00 000000	29.00
					Totals for checks	245712.86

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	198,571.15	198,571.15
20	OPERATIONS AND MAINTENANCE FUN	0.00	0.00	46,851.71	46,851.71
80	TORT IMMUNITY FUND	0.00	0.00	290.00	290.00
*** Fund Summary Totals ***		0.00	0.00	245,712.86	245,712.86

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