

# Paid Accounts Payable by Vendor

Printed: 11/7/2017 1:32 PM  
 MORRIS COMM HIGH SCHOOL  
 Expense on Date: 11/1/2017 to 11/30/2017

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State	Account Number
<b>A T &amp; T</b>										
815942096225403400		TELEPHONE			11	11/13/2017	26713	436.58		20-2540-340
								<u>\$436.58</u>		<b>Payee Vendor Total</b>
<b>ALL DRESSED UP COSTUMES</b>										
2054	111304140	DRAMA/FALL PLAY COSTUMES			11 12067	11/13/2017	26714	2,675.00		10-1100-410-40
								<u>\$2,675.00</u>		<b>Payee Vendor Total</b>
<b>ATHLETIC OUTFITTERS</b>										
15581	115004100	ATH/AWARDS GOLF			11 11953	11/13/2017	26715	67.50		10-1500-410
15674	115004100	ATH/AWARDS SOCCER			11 11953	11/13/2017	26715	67.50		10-1500-410
								<u>\$135.00</u>		<b>Payee Vendor Total</b>
<b>AYERS ELECTRIC INC</b>										
38104	225403230	CS/WOOD SHOP RPR			11 11954	11/13/2017	26716	112.00		20-2540-323
								<u>\$112.00</u>		<b>Payee Vendor Total</b>
<b>BRANDTS PRINTING INC</b>										
5830	115004100	ATH/CERTIFICATES			11 12087	11/13/2017	26717	122.00		10-1500-410
								<u>\$122.00</u>		<b>Payee Vendor Total</b>
<b>BUFFALO GROVE HIGH SCHOOL</b>										
	115183901	WRESTLING ENTRY VARSITY			11 0	11/13/2017	26718	300.00		10-1500-390
								<u>\$300.00</u>		<b>Payee Vendor Total</b>
<b>BUTLER CHEMICAL INC</b>										
	225402410	BLDG UPKP/BOILER TREATMENT			11 12091	11/13/2017	26719	802.30		20-2540-410
								<u>\$802.30</u>		<b>Payee Vendor Total</b>
<b>CALS PRINTING INC</b>										
32458	111304140	DRAMA/POSTERS			11 0	11/13/2017	26720	93.75		10-1100-410-40
								<u>\$93.75</u>		<b>Payee Vendor Total</b>
<b>CDW-G</b>										
KNX2999	111303250	TECH /FORTINET FIREWALL			11 12092	11/13/2017	26721	2,705.00		10-1100-325
KNT6355	124104100	PR/PRINTER CARTRIDGES			11 11955	11/13/2017	26721	147.64		10-2410-410
KND9189	124104100	PR/PRINTER CARTRIDGES			11 11955	11/13/2017	26721	144.12		10-2410-410
KPJ9179	111304100	TECH/PROMETHIAN BULB			11 12094	11/13/2017	26721	99.13		10-1100-410
KQD8172	111303900	TECH/ARUBA RENEWAL			11 12093	11/13/2017	26721	1,959.00		10-1100-390
								<u>\$5,054.89</u>		<b>Payee Vendor Total</b>
<b>CENTER FOR DISABILITY SER</b>										
6534	112203100	SPECIAL ED CONTR/PRIVATE SEPT 17			11 0	11/13/2017	26722	3,595.40		10-1220-310

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6534	112203100	SPECIAL ED CONTR/PRIVATE OCT 17		11	0	11/13/2017	26722	3,775.17	10-1220-310
								<b>\$7,370.57</b>	<b>Payee Vendor Total</b>
<b>CENTER POINT ENERGY SERVI</b>									
6598741	225404650	NATURAL GAS/1534.27 THERMS		11	0	11/13/2017	26723	1,012.51	20-2540-465
								<b>\$1,012.51</b>	<b>Payee Vendor Total</b>
<b>CERES FOOD GROUP INC</b>									
	125603190	CAFETERIA CONTRACT/SEPT 17		11	0	11/13/2017	26724	27,096.93	10-2560-319
149	123104100	BRD/SUPT INTERVIEW FOOD		11	0	11/13/2017	26724	53.20	10-2310-410
								<b>\$27,150.13</b>	<b>Payee Vendor Total</b>
<b>CMS</b>									
T1807385	225403400	TELEPHONE		11		11/13/2017	26725	21.00	20-2540-340
								<b>\$21.00</b>	<b>Payee Vendor Total</b>
<b>COAL CITY HIGH SCHOOL</b>									
	115113901	BOYS BASKETBALL ENTRY		11	0	11/13/2017	26726	100.00	10-1500-390
	115183901	WRESTLING ENTRY FRESH/SOPH		11	0	11/13/2017	26726	175.00	10-1500-390
								<b>\$275.00</b>	<b>Payee Vendor Total</b>
<b>COUNTYWIDE PLUMBING INC</b>									
12158	225305900	BLDG IMPR/NEW BOILER PLUMBING WRK		11	0	11/13/2017	26727	1,594.10	20-2530-530
11674-2	225403230	CS/3 BOILERS INSTALL		11	11897	11/13/2017	26727	14,440.00	20-2540-323
12215	225403230	CS/ROD DRINKING FOUNTAINS		11	0	11/13/2017	26727	207.50	20-2540-323
11903	225402410	BLDG/KITCHEN BATHRMS		11	0	11/13/2017	26727	75.00	20-2540-410
12039	225402410	BLDG/KITCHEN BATHRMS		11	0	11/13/2017	26727	275.00	20-2540-410
12085	225402410	BLDG/KITCHEN BATHRMS		11	0	11/13/2017	26727	352.44	20-2540-410
								<b>\$16,944.04</b>	<b>Payee Vendor Total</b>
<b>EASTER SEALS METRO CHICAG</b>									
17998	112203100	SPECIAL ED CONTR/PRIVATE JUL/AUG 17		11	0	11/13/2017	26728	(12,069.05)	10-1220-310
17878	112203100	SPECIAL ED CONTR/PRIVATE SEPT 17		11	0	11/13/2017	26728	12,616.19	10-1220-310
17523	112203100	SPECIAL ED CONTR/PRIVATE/JULY17		11	0	11/13/2017	26728	(5,517.28)	10-1220-310
17671	112203100	SPECIAL ED CONTR/PRIVATE AUG 17		11	0	11/13/2017	26728	12,114.78	10-1220-310
								<b>\$7,144.64</b>	<b>Payee Vendor Total</b>
<b>ECHO LANES OF MORRIS LLC</b>									
	125403930	PE/BOWLING		11	11956	11/13/2017	26729	1,037.25	10-1100-390-30
								<b>\$1,037.25</b>	<b>Payee Vendor Total</b>
<b>ELIM CHRISTIAN SERVICES</b>									

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155455	112203100	SPECIAL ED CONTR/PRIVATE OCT 17		11	0	11/13/2017	26730	14,543.34	10-1220-310
								<b>\$14,543.34</b>	<b>Payee Vendor Total</b>
<b>FES</b>									
INV008936111303250		TECH/WEB ROYALTY		11	0	11/13/2017	26731	258.00	10-1100-325
								<b>\$258.00</b>	<b>Payee Vendor Total</b>
<b>GAGGLE INC</b>									
34974	111303250	TECH/EMAIL ARCHIVE SERV		11	0	11/13/2017	26732	2,190.00	10-1100-325
								<b>\$2,190.00</b>	<b>Payee Vendor Total</b>
<b>GARDNER SO WILMINGTON HIG</b>									
2017SUMM425533199		TRANSPORTATION/OTHER		11	0	11/13/2017	26733	648.42	40-2550-331-99
								<b>\$648.42</b>	<b>Payee Vendor Total</b>
<b>GIBSON CITY HIGH SCHOOL</b>									
115183901		WRESTLING ENTRY JV		11	0	11/13/2017	26734	150.00	10-1500-390
								<b>\$150.00</b>	<b>Payee Vendor Total</b>
<b>GREEN ASSOCIATES INC</b>									
2017296	225306400	ARCHITECTURAL FEES		11		11/13/2017	26735	525.00	20-2530-319
								<b>\$525.00</b>	<b>Payee Vendor Total</b>
<b>GRUNDY AREA VOCATIONAL</b>									
114003100		VOCATIONAL ED TUITION/SEPT 17		11	0	11/13/2017	26736	8,256.64	10-1400-310
OCT17	114003100	VOCATIONAL ED TUITION/OCT 17		11	0	11/13/2017	26736	52,655.77	10-1400-310
								<b>\$60,912.41</b>	<b>Payee Vendor Total</b>
<b>GRUNDY CO SPECIAL EDUCATI</b>									
112203100		SPECIAL ED CONTR/PRIVATE NOV 17		11	0	11/13/2017	26737	68,753.24	10-1220-310
								<b>\$68,753.24</b>	<b>Payee Vendor Total</b>
<b>GRUNDY SUPPLY II</b>									
245173	225404100	OS/FRESHNERS		11	0	11/13/2017	26738	123.50	20-2540-410
245028	225404100	OP/TOWELS		11	11958	11/13/2017	26738	280.00	20-2540-410
245014	225403410	GRND/WEEK KILLER		11	11958	11/13/2017	26738	1,605.00	20-2540-410
245088	225404100	OS/TRASH BAGS, FRESHNER		11	11958	11/13/2017	26738	802.50	20-2540-410
245063	225404100	OS/WIPES		11	11958	11/13/2017	26738	65.00	20-2540-410
245112	225404100	OS/TISSUE, TOWELS		11	11958	11/13/2017	26738	1,163.85	20-2540-410
245117	225404100	OS/DRY HALL PAD		11	11958	11/13/2017	26738	899.94	20-2540-410
245159	225404100	OS/SQUEGEE FRAME		11	11958	11/13/2017	26738	55.00	20-2540-410
								<b>\$5,014.79</b>	<b>Payee Vendor Total</b>

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<b>HONEYWELL INC</b>									
524151732925405400		LS/EXPAND EBI SYS TO NEW BOILERS		11	12057	11/13/2017	26739	2,230.00	90-2535-530
								<u>\$2,230.00</u>	<b>Payee Vendor Total</b>
<b>HOPEWELL</b>									
407562	112203100	SPECIAL ED CONTR/PRIVATE OCT 17		11	0	11/13/2017	26740	5,107.41	10-1220-310
407567	112203100	SPECIAL ED CONTR/PRIVATE OCT 17		11	0	11/13/2017	26740	4,966.71	10-1220-310
								<u>\$10,074.12</u>	<b>Payee Vendor Total</b>
<b>HOUGHTON MIFFLIN HARCOURT</b>									
953416225125403906		ESL/SCIENCE ONLINE		11	12079	11/13/2017	26741	24.00	10-1100-390-6
710072459112000391		IDEA/READ 180 RENEWAL		11	12051	11/13/2017	26741	2,965.00	10-1200-390
								<u>\$2,989.00</u>	<b>Payee Vendor Total</b>
<b>IASSW</b>									
	112000390	IDEA IMPR INS/REGISTRATION		11	12071	11/13/2017	26742	105.00	10-1200-390
								<u>\$105.00</u>	<b>Payee Vendor Total</b>
<b>ILL ASSOC OF SCHOOL BOARD</b>									
184738	123103900	BRD/ANNUAL FEES		11	0	11/13/2017	26743	850.00	10-2310-390
								<u>\$850.00</u>	<b>Payee Vendor Total</b>
<b>ILLINOIS PUBLIC RISK FUND</b>									
38789	823640300	INSURANCE PAYMENTS/DEC 17		11	0	11/13/2017	26744	5,138.00	80-2364-300
								<u>\$5,138.00</u>	<b>Payee Vendor Total</b>
<b>ILLINOIS STATE POLICE</b>									
SEPT17	823640300	INSURANCE PAYMENTS		11	0	11/13/2017	26745	27.00	80-2364-300
								<u>\$27.00</u>	<b>Payee Vendor Total</b>
<b>INDIAN CREEK HIGH SCHOOL</b>									
	115113901	BOYS BASKETBALL ENTRY		11	0	11/13/2017	26746	75.00	10-1500-390
								<u>\$75.00</u>	<b>Payee Vendor Total</b>
<b>INTERQUEST DETECTION CANI</b>									
1705	123103900	BRD/SCHOOL INSPECTIONS		11	11960	11/13/2017	26747	320.00	10-2310-390
								<u>\$320.00</u>	<b>Payee Vendor Total</b>
<b>ITREES.COM</b>									
2588	225305900	BLDG IMPR/11 TREES		11	12064	11/13/2017	26748	5,530.00	20-2530-530
								<u>\$5,530.00</u>	<b>Payee Vendor Total</b>
<b>JOHNSON OIL</b>									
2084782	425520464	VEH GASOLINE/OCT 17		11	0	11/13/2017	26749	436.27	40-2552-464

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								<b>\$436.27</b>	<b>Payee Vendor Total</b>
<b>KANKAKEE HIGH SCHOOL</b>									
115153901		BOYS SWIM ENTRY		11	0	11/13/2017	26750	225.00	10-1500-390
								<b>\$225.00</b>	<b>Payee Vendor Total</b>
<b>KIDDER MUSIC SERVICE INC</b>									
REP10225125403912		BAND/EQUIP REPAIRS		11	11963	11/13/2017	26751	60.50	10-1100-390-12
100023270111304112		BAND/MUSIC		11	11963	11/13/2017	26751	175.00	10-1100-410-12
100023274111304112		BAND/MUSIC		11	11963	11/13/2017	26751	65.00	10-1100-410-12
100023265111304112		BAND/MUSIC		11	11963	11/13/2017	26751	48.00	10-1100-410-12
100023277111304112		BAND/MUSIC		11	11963	11/13/2017	26751	91.30	10-1100-410-12
								<b>\$439.80</b>	<b>Payee Vendor Total</b>
<b>LINCOLN-WAY EAST HIGH SCH</b>									
115183901		WRESTLING ENTRY VARSITY		11	0	11/13/2017	26752	375.00	10-1500-390
								<b>\$375.00</b>	<b>Payee Vendor Total</b>
<b>LINCOLN-WAY WEST HIGH SCH</b>									
115183901		WRESTLING ENTRY VARSITY		11	0	11/13/2017	26753	50.00	10-1500-390
								<b>\$50.00</b>	<b>Payee Vendor Total</b>
<b>LOCKPORT HIGH SCHOOL</b>									
115213902		BOWLING ENTRY		11	0	11/13/2017	26754	225.00	10-1500-390
								<b>\$225.00</b>	<b>Payee Vendor Total</b>
<b>MC CORMICKS</b>									
403746	111304112	BAND/GUARD POLES, SILKS, RIFFLES		11	11995	11/13/2017	26755	1,070.42	10-1100-410-12
								<b>\$1,070.42</b>	<b>Payee Vendor Total</b>
<b>MC GRATH OFFICE EQUIP</b>									
95039	125704100	DUP/STAPLES		11	0	11/13/2017	26756	204.00	10-2570-410
47384	125704100	DUP/STAPLE SET		11	0	11/13/2017	26756	45.00	10-2570-410
19991-19991	11303250	TECH/COPIER LEASE		11	0	11/13/2017	26756	3,093.41	10-1100-325
								<b>\$3,342.41</b>	<b>Payee Vendor Total</b>
<b>MC GRAW HILL SCHOOL ED HO</b>									
997358240112000391		IDEA CS/ALEKS LICENSES		11	12049	11/13/2017	26757	1,260.00	10-1200-390
								<b>\$1,260.00</b>	<b>Payee Vendor Total</b>
<b>MCHS STUDENT ACTIVITY ACT</b>									
52700858	115224102	POMS/WHITE POMS		11	12032	11/13/2017	26758	447.50	10-1500-410
								<b>\$447.50</b>	<b>Payee Vendor Total</b>

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<b>METAMORA HIGH SCHOOL</b>									
115183901		WRESTLING ENTRY VARSITY		11	0	11/13/2017	26759	250.00	10-1500-390
								<u>\$250.00</u>	<b>Payee Vendor Total</b>
<b>MINOOKA HIGH SCHOOL #111</b>									
115213902		BOWLING ENTRY VARSITY		11	0	11/13/2017	26760	175.00	10-1500-390
								<u>\$175.00</u>	<b>Payee Vendor Total</b>
<b>MORRISON IV, ALDERSON</b>									
15674	225403400	TELEPHONE JULY-DECEMBER 2017		11	0	11/13/2017	26761	300.00	20-2540-340
								<u>\$300.00</u>	<b>Payee Vendor Total</b>
<b>NATL STUDENT CLEARINGHOUS</b>									
HS171208311303250		TECH/RENEWAL		11		11/13/2017	26762	425.00	10-1100-325
								<u>\$425.00</u>	<b>Payee Vendor Total</b>
<b>NEUCO INC</b>									
2657912	225404410	EQ UPKP/STEAM COIL BB LOCKERM		11	12070	11/13/2017	26763	1,504.50	20-2540-441
								<u>\$1,504.50</u>	<b>Payee Vendor Total</b>
<b>NICOR</b>									
9/25-10/24/225404650		NATURAL GAS/23.85 THERMS		11	0	11/13/2017	26764	36.80	20-2540-465
								<u>\$36.80</u>	<b>Payee Vendor Total</b>
<b>O MALLEY, KIM</b>									
EDUA 530711302300		TUITION REIMBURSEMENT		11	0	11/13/2017	26765	449.00	10-1100-230
								<u>\$449.00</u>	<b>Payee Vendor Total</b>
<b>OCONOMOWOC DEVELOPMENTAL</b>									
404514	112203100	SPECIAL ED CONTR/SEPT 17		11	0	11/13/2017	26766	16,962.00	10-1220-310
406997	112203100	SPECIAL ED CONTR/OCT 17		11	0	11/13/2017	26766	18,029.08	10-1220-310
								<u>\$34,991.08</u>	<b>Payee Vendor Total</b>
<b>OTTAWA HIGH SCHOOL</b>									
115203902		GIRL BASKETBALL ENTRY VARSITY		11	0	11/13/2017	26767	250.00	10-1500-390
115203902		GIRL BASKETBALL ENTRY SOPH		11	0	11/13/2017	26767	200.00	10-1500-390
115203902		GIRL BASKETBALL ENTRY FRESHMAN		11	0	11/13/2017	26767	130.00	10-1500-390
115183901		WRESTLING ENTRY JV		11	0	11/13/2017	26767	130.00	10-1500-390
								<u>\$710.00</u>	<b>Payee Vendor Total</b>
<b>PEPPER &amp; SONS, J W</b>									
11D04070	111304104	CHORAL/MUSIC		11	11961	11/13/2017	26768	41.00	10-1100-410-4
11C99489	111304104	CHORAL/MUSIC		11	11961	11/13/2017	26768	49.99	10-1100-410-4

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								<b>\$90.99</b>	<b>Payee Vendor Total</b>
<b>PERFECTION LEARNING</b>									
927545	111304200	TB/WEST SIDE STORY		11	11940	11/13/2017	26769	161.37	10-1100-420
								<b>\$161.37</b>	<b>Payee Vendor Total</b>
<b>PLAINFIELD CENTRAL HIGH S</b>									
	115213902	BOWLING ENTRY		11	0	11/13/2017	26770	245.00	10-1500-390
								<b>\$245.00</b>	<b>Payee Vendor Total</b>
<b>PLAINFIELD NORTH HIGH SCH</b>									
	115213902	BOWLING ENTRY		11	0	11/13/2017	26771	275.00	10-1500-390
								<b>\$275.00</b>	<b>Payee Vendor Total</b>
<b>PLAINFIELD SOUTH HIGH SCH</b>									
	115213902	BOWLING ENTRY		11	0	11/13/2017	26772	275.00	10-1500-390
								<b>\$275.00</b>	<b>Payee Vendor Total</b>
<b>PLANO HIGH SCHOOL</b>									
	115113901	BOYS BASKETBALL VARSITY ENTRY FEE		11	0	11/13/2017	26773	200.00	10-1500-390
	115113901	BOYS BASKETBALL SOPH ENTRY FEE		11	0	11/13/2017	26773	175.00	10-1500-390
								<b>\$375.00</b>	<b>Payee Vendor Total</b>
<b>PRAIRIE CENTRAL HIGH SCHO</b>									
	115203902	GIRL BASKETBALL VARSITY ENTRY FEE		11	0	11/13/2017	26774	375.00	10-1500-390
								<b>\$375.00</b>	<b>Payee Vendor Total</b>
<b>QUILL</b>									
1715649	123104100	BRD/FOLDERS, CARD STOCK		11	0	11/13/2017	26775	45.96	10-2310-410
								<b>\$45.96</b>	<b>Payee Vendor Total</b>
<b>RIVAL5 TECHNOLOGIES CORP</b>									
14277	225403400	TELEPHONE		11	0	11/13/2017	26776	2,298.54	20-2540-340
								<b>\$2,298.54</b>	<b>Payee Vendor Total</b>
<b>RIVEREDGE HOSPITAL</b>									
1	112203100	SPECIAL ED CONTR/PRIVATE		11	0	11/13/2017	26777	1,200.00	10-1220-310
								<b>\$1,200.00</b>	<b>Payee Vendor Total</b>
<b>RIVERSIDE BROOKFIELD HIGH</b>									
	115183901	WRESTLING ENTRY VARSITY		11	0	11/13/2017	26778	125.00	10-1500-390
	115153901	BOYS SWIM INVITE ENTRY		11	0	11/13/2017	26778	225.00	10-1500-390
	115153901	BOYS SWIM ISDC MEET		11	0	11/13/2017	26778	225.00	10-1500-390
								<b>\$575.00</b>	<b>Payee Vendor Total</b>

# Paid Accounts Payable by Vendor

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 MORRIS COMM HIGH SCHOOL  
 Expense on Date: 11/1/2017 to 11/30/2017

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>ROBBINS SCHWARTZ NICHOLAS</b>									
277649	123103180	LEGAL SERVICES/SEPT 17			11 0	11/13/2017	26779	150.00	10-2310-318
277649	123103180	LEGAL SERVICES			11 0	11/13/2017	26779	122.50	10-2310-318
								<u>\$272.50</u>	<b>Payee Vendor Total</b>
<b>SCHOOL HEALTH CORP</b>									
3351583-001	115004100	ATH/GATORADE			11 12082	11/13/2017	26780	450.00	10-1500-410
3363905-001	121304100	NURSE/IND HEALTH PLANS			11 12095	11/13/2017	26780	258.00	10-2130-410
								<u>\$708.00</u>	<b>Payee Vendor Total</b>
<b>SECRETARY OF STATE</b>									
	425540323	VEHICLE/DR ED LICENSE RENEWAL			11 0	11/13/2017	26781	30.00	40-2554-323
								<u>\$30.00</u>	<b>Payee Vendor Total</b>
<b>SENECA HIGH SCHOOL</b>									
	115203902	GIRL BASKETBALL ENTRY SOPH			11 0	11/13/2017	26782	175.00	10-1500-390
								<u>\$175.00</u>	<b>Payee Vendor Total</b>
<b>SHAW MEDIA</b>									
720176	123103600	BRD/BOND NOTICE			11 0	11/13/2017	26783	130.20	10-2310-360
720177	123103600	BRD/BOND HEARING			11 0	11/13/2017	26783	72.60	10-2310-360
								<u>\$202.80</u>	<b>Payee Vendor Total</b>
<b>SHERWIN WILLIAMS CO</b>									
365538	115004100	ATH/FIELD PAINT			11 0	11/13/2017	26784	540.64	10-1500-410
								<u>\$540.64</u>	<b>Payee Vendor Total</b>
<b>STUDIO GC</b>									
17051.03	225306400	ARCHITECTURAL FEES			11 0	11/13/2017	26785	2,000.00	20-2530-319
								<u>\$2,000.00</u>	<b>Payee Vendor Total</b>
<b>SYCAMORE HIGH SCHOOL</b>									
	115213902	BOWLING ENTRY JV			11 0	11/13/2017	26786	175.00	10-1500-390
	115213902	BOWLING ENTRY VARSITY			11 0	11/13/2017	26786	175.00	10-1500-390
								<u>\$350.00</u>	<b>Payee Vendor Total</b>
<b>TALX UC EXPRESS</b>									
2338828	823630300	UNEMPLOYMENT INSURANCE			11	11/13/2017	26787	600.00	80-2363-300
								<u>\$600.00</u>	<b>Payee Vendor Total</b>
<b>TIMBERLINE BILLING SERVIC</b>									
12637	14900	MEDICAID FEE FOR SERV			11 0	11/13/2017	26788	244.94	10-4992
								<u>\$244.94</u>	<b>Payee Vendor Total</b>



# Paid Accounts Payable by Vendor

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 MORRIS COMM HIGH SCHOOL  
 Expense on Date: 11/1/2017 to 11/30/2017

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>TRINITY 3 TECHNOLOGY</b>									
33860	112504102	TITLE I SUPPLIES/CHROMEBOOKS		11	12047	11/13/2017	26789	21,600.00	10-1250-400
								<u>\$21,600.00</u>	<b>Payee Vendor Total</b>
<b>US BANK EQUIPMENT FINANCE</b>									
342692704111303250		TECH LEASE/SOFTWARE LICENSE		11	0	11/13/2017	26790	548.00	10-1100-325
								<u>\$548.00</u>	<b>Payee Vendor Total</b>
<b>WALMART COMMUNITY</b>									
9/13-9/30/1114004101		CAREER TECH/GROCERIES		11	11972	11/13/2017	26791	583.09	10-1400-410
115004100		ATH/WATER, POP		11	11971	11/13/2017	26791	58.70	10-1500-410
								<u>\$641.79</u>	<b>Payee Vendor Total</b>
<b>WASTE MANAGEMENT OF IL</b>									
5679559-2025403230		CS/OCT RECYCLING		11	0	11/13/2017	26792	206.49	20-2540-323
5679527-2025403230		CS/OCT SERVICE		11	0	11/13/2017	26792	880.20	20-2540-323
								<u>\$1,086.69</u>	<b>Payee Vendor Total</b>
<b>WM LAMPTRACKER INC</b>									
0020217-2025403230		CS/LAMP TRACKER		11	0	11/13/2017	26793	109.00	20-2540-323
								<u>\$109.00</u>	<b>Payee Vendor Total</b>
<b>Report Total</b>								<u><u>\$332,758.98</u></u>	

# Paid Accounts Payable by Vendor

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 MORRIS COMM HIGH SCHOOL  
 Expense on Date: 10/1/2017 to 10/31/2017

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>AHASIC, LEO</b>									
	115283102	VOLLEYBALL OFFICIAL		50	0	10/18/2017	26687	89.00	10-1500-310
								<u>\$89.00</u>	<b>Payee Vendor Total</b>
<b>BAKER, DAVID</b>									
	115133100	Void FOOTBALL OFFICIAL		50	0	10/13/2017	26661	58.00	10-1500-310
								<u>\$58.00</u>	<b>Payee Vendor Total</b>
<b>BIGGIO, JIM</b>									
	115133100	FOOTBALL OFFICIAL		50	0	10/13/2017	26662	58.00	10-1500-310
								<u>\$58.00</u>	<b>Payee Vendor Total</b>
<b>BLUE CROSS BLUE SHIELD</b>									
	1456	RETIREE INSURANCE PAYMENT		50	0	10/18/2017	26679	4,730.82	10-481-456
								<u>\$4,730.82</u>	<b>Payee Vendor Total</b>
<b>BLUMHORST, PATTI</b>									
	115283102	VOLLEYBALL OFFICIAL		50	0	10/16/2017	26666	89.00	10-1500-310
								<u>\$89.00</u>	<b>Payee Vendor Total</b>
<b>BMO MASTERCARD</b>									
	112000400	IDEA INST SUPPLIES/PENS, PENCILS, FILES		50	12037	09/27/2017	26570	240.90	10-1200-400
	114004101	CAREER TECH/MIXERS, FOOD PROCESSORS		50	12059	09/27/2017	26570	898.98	10-1400-410
	111304140	DRAMA/BANNER		50	12066	09/27/2017	26570	76.49	10-1100-410-40
	111304113	SCIENCE/WATER KITS		50	12035	09/27/2017	26570	317.91	10-1100-410-13
	111304115	SOC ST/2 YR SUBSCRIPTION		50	11903	09/27/2017	26570	106.08	10-1100-410-15
	111303320	TCHR TR/REGISTRATIONS		50	0	09/27/2017	26570	440.83	10-1100-332
	123103320	BRD TR/CONF REGISTRATION		50	0	09/27/2017	26570	288.40	10-2310-332
	123206400	SUPERINTENDENTS DUES RFND		50	0	09/27/2017	26570	(369.00)	10-2320-640
	124103400	POSTAGE		50	0	09/27/2017	26570	3.01	10-2410-340
	111304200	TB/MATH QUIZES		50	0	09/27/2017	26570	165.00	10-1100-420
	112000390	IDEA IMPR INST/REGISTRATIONS		50	0	09/27/2017	26570	472.35	10-1200-390
	115004100	ATH SUPPLIES/SOCCER NETS		50	0	09/27/2017	26570	497.41	10-1500-410
	111304100	TECH/CELL PHONE, BOOSTER, CASE		50	0	09/27/2017	26570	451.52	10-1100-410
	225404100	OS/WATER FILTERS, TRASH CAN, CHLORINE		50	0	09/27/2017	26570	1,616.55	20-2540-410
	225403320	CUST TR/ASBESTOS TRAINING		50	0	09/27/2017	26570	864.00	20-2540-332
	225402410	BLDG UPKP/EXHAUST FANS, PLUMBING PART		50	0	09/27/2017	26570	1,064.52	20-2540-410
	225403410	GRND/NOZZLES, SOIL, MUMS		50	0	09/27/2017	26570	113.40	20-2540-410
	225404410	EQ UPKP/BATHTHER, SPRAYER PUMP, GASKET		50	0	09/27/2017	26570	848.56	20-2540-441

# Paid Accounts Payable by Vendor

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 MORRIS COMM HIGH SCHOOL  
 Expense on Date: 10/1/2017 to 10/31/2017

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<b>\$8,096.91</b>	<b>Payee Vendor Total</b>
<b>BRUMFIELD, DAVID</b>									
115133100		FOOTBALL OFFICIAL		50	0	10/16/2017	26667	91.00	10-1500-310
								<b>\$91.00</b>	<b>Payee Vendor Total</b>
<b>BUZENSKI, BRAD</b>									
115283102		VOLLEYBALL OFFICIAL		50	0	10/16/2017	26668	89.00	10-1500-310
								<b>\$89.00</b>	<b>Payee Vendor Total</b>
<b>CARBAUGH, FREDERICK</b>									
115283102		VOLLEYBALL OFFICIAL		50	0	10/18/2017	26688	88.00	10-1500-310
								<b>\$88.00</b>	<b>Payee Vendor Total</b>
<b>COLWELL, TOM</b>									
115133100		FOOTBALL OFFICIAL		50	0	10/13/2017	26663	58.00	10-1500-310
								<b>\$58.00</b>	<b>Payee Vendor Total</b>
<b>CUNNINGHAM, MARK</b>									
115133100		FOOTBALL OFFICIAL		50	0	10/18/2017	26689	58.00	10-1500-310
								<b>\$58.00</b>	<b>Payee Vendor Total</b>
<b>CYBER SAFETY CONSULTING</b>									
257	121103900	TITLE IV PURCH SERV		50	0	10/04/2017	26574	1,250.00	10-2113-390
								<b>\$1,250.00</b>	<b>Payee Vendor Total</b>
<b>DIEBALL, KEVIN</b>									
115283102		VOLLEYBALL OFFICIAL		50	0	10/16/2017	26669	88.00	10-1500-310
								<b>\$88.00</b>	<b>Payee Vendor Total</b>
<b>FAIRBAIRN, LARRY</b>									
115133100		FOOTBALL OFFICIAL		50	0	10/16/2017	26670	91.00	10-1500-310
								<b>\$91.00</b>	<b>Payee Vendor Total</b>
<b>FLORES, ARTURO</b>									
115193101		BOYS SOCCER OFFICIAL		50	0	10/16/2017	26671	64.00	10-1500-300
								<b>\$64.00</b>	<b>Payee Vendor Total</b>
<b>FONSECA, BENJAMIN</b>									
115133100		FOOTBALL OFFICIAL		50	0	10/13/2017	26664	58.00	10-1500-310
								<b>\$58.00</b>	<b>Payee Vendor Total</b>
<b>GREEN RIVER LINES</b>									
425533199		TRANSPORTATION/FOOTBALL		50	0	10/10/2017	26579	1,900.00	40-2550-331-99
								<b>\$1,900.00</b>	<b>Payee Vendor Total</b>

# Paid Accounts Payable by Vendor

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 MORRIS COMM HIGH SCHOOL  
 Expense on Date: 10/1/2017 to 10/31/2017

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>HAMMONS, JUDITH</b>									
1456		RETIREE IMRF INS OVERPAYMENT		50	0	10/18/2017	26681	608.09	10-481-456
								<u>\$608.09</u>	<b>Payee Vendor Total</b>
<b>HIPES, LISA</b>									
11711		VOLLEYBALL CHANGE		50	0	09/25/2017	26567	800.00	10-1711
11711		SOCCER REGIONAL CHANGE		50	0	10/16/2017	26677	550.00	10-1711
								<u>\$1,350.00</u>	<b>Payee Vendor Total</b>
<b>HORVATH, MICHELE</b>									
115283102		VOLLEYBALL OFFICIAL		50	0	10/18/2017	26690	178.00	10-1500-310
								<u>\$178.00</u>	<b>Payee Vendor Total</b>
<b>HREN, JOHN</b>									
115133100		FOOTBALL OFFICIAL		50	0	10/16/2017	26672	91.00	10-1500-310
								<u>\$91.00</u>	<b>Payee Vendor Total</b>
<b>IAHPERD</b>									
111303320		TEACHER TRAVEL/IAHPERD		50		09/25/2017	26568	130.00	10-1100-332
								<u>\$130.00</u>	<b>Payee Vendor Total</b>
<b>LEMONT HIGH SCHOOL</b>									
115143901		GOLF SECTIONAL ENTRY FEE		50	0	10/06/2017	26575	240.00	10-1500-390
								<u>\$240.00</u>	<b>Payee Vendor Total</b>
<b>MARTIN, KIM</b>									
115283102		VOLLEYBALL OFFICIAL		50	0	10/18/2017	26691	88.00	10-1500-310
								<u>\$88.00</u>	<b>Payee Vendor Total</b>
<b>MESSINA, CHRIS</b>									
115193101		BOYS SOCCER REGIONALS OFFICIAL		50	0	10/18/2017	26692	183.00	10-1500-300
								<u>\$183.00</u>	<b>Payee Vendor Total</b>
<b>METAMORA HIGH SCHOOL</b>									
115143901		GOLF SECTIONAL ENTRY FEE		50	0	10/06/2017	26576	20.00	10-1500-390
								<u>\$20.00</u>	<b>Payee Vendor Total</b>
<b>MIDWEST SIGNWORKS</b>									
2ND INSTA225405400		EQ/CAMPUS SIGN		50	12068	10/10/2017	26578	9,125.00	20-2540-500
								<u>\$9,125.00</u>	<b>Payee Vendor Total</b>
<b>MORRIS COMM HIGH SCHOOL</b>									
1105		IMPREST FUND		50	0	10/19/2017	26700	5,881.70	10-111
4105		IMPREST FUND		50	0	10/19/2017	26700	5.00	40-111

# Paid Accounts Payable by Vendor

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 MORRIS COMM HIGH SCHOOL  
 Expense on Date: 10/1/2017 to 10/31/2017

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<b>\$5,886.70</b>	<b>Payee Vendor Total</b>
<b>MORRIS DAILY HERALD</b>									
122204400		LM PERIODICALS		50	0	09/27/2017	26571	115.48	10-2220-440
								<b>\$115.48</b>	<b>Payee Vendor Total</b>
<b>NARAYAN, ASHA</b>									
115193101		BOYS SOCCER OFFICIAL		50	0	10/16/2017	26673	59.00	10-1500-300
								<b>\$59.00</b>	<b>Payee Vendor Total</b>
<b>O LEARY, MARTY</b>									
115133100		FOOTBALL OFFICIAL		50	0	10/16/2017	26674	91.00	10-1500-310
115133100		FOOTBALL OFFICIAL		50	0	10/18/2017	26693	58.00	10-1500-310
								<b>\$149.00</b>	<b>Payee Vendor Total</b>
<b>PERRUQUET, DAN</b>									
115133100		FOOTBALL OFFICIAL		50	0	10/18/2017	26694	58.00	10-1500-310
								<b>\$58.00</b>	<b>Payee Vendor Total</b>
<b>POSTMASTER</b>									
124103400		POSTAGE		50	0	09/25/2017	26569	2,000.00	10-2410-340
124103400		POSTAGE/BULK RATE		50	0	09/27/2017	26572	225.00	10-2410-340
124103400		POSTAGE/BULK RATE		50	0	10/06/2017	26577	241.68	10-2410-340
								<b>\$2,466.68</b>	<b>Payee Vendor Total</b>
<b>SCHAEFER, TOM</b>									
115193101		BOYS SOCCER REGIONALS OFFICIAL		50	0	10/16/2017	26695	183.00	10-1500-300
								<b>\$183.00</b>	<b>Payee Vendor Total</b>
<b>SINNOCK, MELVIN</b>									
115193101		BOYS SOCCER REGIONALS OFFICIAL		50	0	10/18/2017	26696	183.00	10-1500-300
								<b>\$183.00</b>	<b>Payee Vendor Total</b>
<b>STERLING HIGH SCHOOL</b>									
115283902		VOLLEYBALL ENTRY		50	0	10/13/2017	26665	340.00	10-1500-390
								<b>\$340.00</b>	<b>Payee Vendor Total</b>
<b>SYRING, RANDY</b>									
115133100		FOOTBALL OFFICIAL		50	0	10/18/2017	26697	58.00	10-1500-310
								<b>\$58.00</b>	<b>Payee Vendor Total</b>
<b>UMANO, MICHAEL</b>									
115193101		BOYS SOCCER OFFICIAL		50	0	10/16/2017	26675	64.00	10-1500-300
								<b>\$64.00</b>	<b>Payee Vendor Total</b>

# Paid Accounts Payable by Vendor

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 MORRIS COMM HIGH SCHOOL  
 Expense on Date: 10/1/2017 to 10/31/2017

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State	Account Number
<b>WALMART COMMUNITY</b>										
114004101		CAREER TECH/GROCERIES		50	11972	09/27/2017	26573	691.17	10-1400-410	
111304113		SCIENCE/		50	11973	09/27/2017	26573	391.87	10-1100-410-13	
125604100		CAFE/SILVERWARE		50	0	09/27/2017	26573	19.50	10-2560-410	
115004100		ATH/WATER, POP		50	11971	09/27/2017	26573	47.74	10-1500-410	
124104100		PR/INSERVICE SUPPLIES		50	0	09/27/2017	26573	102.19	10-2410-410	
								<u>\$1,252.47</u>	<b>Payee Vendor Total</b>	
<b>WEEKS, BILL</b>										
115133100		FOOTBALL OFFICIAL		50	0	10/18/2017	26698	58.00	10-1500-310	
								<u>\$58.00</u>	<b>Payee Vendor Total</b>	
<b>WOODS, AARON</b>										
115283102		VOLLEYBALL OFFICIAL		50	0	10/18/2017	26699	89.00	10-1500-310	
								<u>\$89.00</u>	<b>Payee Vendor Total</b>	
<b>ZAVALA, FRANCISCO</b>										
115193101		BOYS SOCCER OFFICIAL		50	0	10/16/2017	26676	64.00	10-1500-300	
								<u>\$64.00</u>	<b>Payee Vendor Total</b>	
<b>Report Total</b>								<u><u>\$38,996.15</u></u>		

# Paid Accounts Payable by Vendor

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 MORRIS COMM HIGH SCHOOL  
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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>ANDERSON, TIM</b>									
	115133100	FOOTBALL OFFICIAL			1 0	10/05/2017	24332	119.00	10-1500-310
								<u>\$119.00</u>	<b>Payee Vendor Total</b>
<b>BABSON, DEREK</b>									
	425520464	VEH/GASOLINE			1 0	09/26/2017	24310	5.00	40-2552-464
								<u>\$5.00</u>	<b>Payee Vendor Total</b>
<b>BATAVIA HIGH SCHOOL</b>									
	115003900	ATH/BASS ENTRY FEE			1 0	09/22/2017	24289	70.00	10-1500-390
								<u>\$70.00</u>	<b>Payee Vendor Total</b>
<b>BECK, AMANDA</b>									
	115283102	VOLLEYBALL OFFICIAL			1 0	10/03/2017	24324	161.00	10-1500-310
								<u>\$161.00</u>	<b>Payee Vendor Total</b>
<b>BESSE, STEVE</b>									
	115133100	FOOTBALL OFFICIAL			1 0	09/25/2017	24297	58.00	10-1500-310
								<u>\$58.00</u>	<b>Payee Vendor Total</b>
<b>BLAIR, TIM</b>									
	115283102	VOLLEYBALL OFFICIAL			1 0	09/26/2017	24311	88.00	10-1500-310
								<u>\$88.00</u>	<b>Payee Vendor Total</b>
<b>BUZENSKI, BRAD</b>									
	115283102	VOLLEYBALL OFFICIAL			1 0	09/26/2017	24312	89.00	10-1500-310
								<u>\$89.00</u>	<b>Payee Vendor Total</b>
<b>CHMELOVSKI, MIKE</b>									
	115133100	FOOTBALL OFFICIAL			1 0	09/25/2017	24298	119.00	10-1500-310
								<u>\$119.00</u>	<b>Payee Vendor Total</b>
<b>CIANCIOLO, ANTHONY</b>									
	115133100	FOOTBALL OFFICIAL			1 0	09/25/2017	24299	119.00	10-1500-310
								<u>\$119.00</u>	<b>Payee Vendor Total</b>
<b>COOPER, TIM</b>									
	115133100	FOOTBALL OFFICIAL			1 0	10/05/2017	24333	119.00	10-1500-310
								<u>\$119.00</u>	<b>Payee Vendor Total</b>
<b>DITE, LORI</b>									
	112000390	IDEA IMPR INST/MILEAGE			1 0	10/05/2017	24337	42.80	10-1200-390
	111303320	TCHR TR/MILEAGE REIMB			1 0	10/05/2017	24337	53.51	10-1100-332
								<u>\$96.31</u>	<b>Payee Vendor Total</b>

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>DWIGHT COUNTRY CLUB</b>									
	115143901	GOLF/GIRLS REGIONALS			1 0	09/25/2017	24292	90.00	10-1500-390
								<u>\$90.00</u>	<b>Payee Vendor Total</b>
<b>FRITCHTNITCH, TAMMY</b>									
	114004101	CAREER TECH GROCERIES			1 11972	09/25/2017	24308	51.43	10-1400-410
								<u>\$51.43</u>	<b>Payee Vendor Total</b>
<b>GANTE, RICARDO</b>									
	115193101	BOYS SOCCER OFFICIAL			1 0	09/26/2017	24313	64.00	10-1500-300
								<u>\$64.00</u>	<b>Payee Vendor Total</b>
<b>GEARY, PAT</b>									
	115133100	FOOTBALL OFFICIAL			1 0	09/25/2017	24300	58.00	10-1500-310
								<u>\$58.00</u>	<b>Payee Vendor Total</b>
<b>GROARK, MIKE</b>									
	115193101	BOYS SOCCER OFFICIAL			1 0	10/03/2017	24325	64.00	10-1500-300
								<u>\$64.00</u>	<b>Payee Vendor Total</b>
<b>HASTINGS, SCOT</b>									
	115004100	ATH/FOOTBALL FIELD PAINT			1 0	09/25/2017	24307	214.35	10-1500-410
								<u>\$214.35</u>	<b>Payee Vendor Total</b>
<b>HIPES, LISA</b>									
	123204100	SUPT/LUNCHEON			1 0	09/27/2017	24322	240.00	10-2320-410
								<u>\$240.00</u>	<b>Payee Vendor Total</b>
<b>HOFFMAN ESTATES HIGH SCHO</b>									
	115283902	VOLLEYBALL ENTRY FEE			1 0	09/22/2017	24290	225.00	10-1500-390
								<u>\$225.00</u>	<b>Payee Vendor Total</b>
<b>HORVATH, MICHELE</b>									
	9/28 & 9/30/15283102	VOLLEYBALL TOURN OFFICIAL			1 0	10/03/2017	24326	250.00	10-1500-310
								<u>\$250.00</u>	<b>Payee Vendor Total</b>
<b>HUG, TOM</b>									
	115133100	FOOTBALL OFFICIAL			1 0	09/25/2017	24301	58.00	10-1500-310
								<u>\$58.00</u>	<b>Payee Vendor Total</b>
<b>ICTM MATH CONTEST</b>									
	125403935	CONT SERVICE MATHLETES			1 0	10/16/2017	24341	250.00	10-1100-390-35
								<u>\$250.00</u>	<b>Payee Vendor Total</b>
<b>IHSCDEA REGION 3</b>									



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	111303320	TEACHER TR/REGISTRATION			1 0	10/12/2017	24340	70.00	10-1100-332
								<u>\$70.00</u>	<b>Payee Vendor Total</b>
<b>IVASBO</b>									
	125203321	BUS OFFICE/IVASBO REGISTRATION			1 0	09/22/2017	24291	80.00	10-2520-332
								<u>\$80.00</u>	<b>Payee Vendor Total</b>
<b>JACKSON, GENE</b>									
	115133100	FOOTBALL OFFICIAL			1 0	09/25/2017	24306	119.00	10-1500-310
								<u>\$119.00</u>	<b>Payee Vendor Total</b>
<b>JENKINS, ROBERT</b>									
	115283102	VOLLEYBALL OFFICIAL			1 0	10/03/2017	24327	161.00	10-1500-310
								<u>\$161.00</u>	<b>Payee Vendor Total</b>
<b>JOHNSON, GREGORY</b>									
	115283102	VOLLEYBALL TOURN OFFICIAL			1 0	10/03/2017	24328	249.00	10-1500-310
								<u>\$249.00</u>	<b>Payee Vendor Total</b>
<b>JOHNSON, JEFF</b>									
	115003900	ATH/MILEAGE			1 0	10/10/2017	24338	35.61	10-1500-390
								<u>\$35.61</u>	<b>Payee Vendor Total</b>
<b>KOPCZICK, JILL</b>									
	125403904	CHORAL/ACCOPANISHT			1 0	10/19/2017	24344	250.00	10-1100-390-4
								<u>\$250.00</u>	<b>Payee Vendor Total</b>
<b>KUBEK, RALPH</b>									
	115133100	FOOTBALL OFFICIAL			1 0	09/25/2017	24303	119.00	10-1500-310
								<u>\$119.00</u>	<b>Payee Vendor Total</b>
<b>LAKE ZURICH HIGH SCHOOL</b>									
	115233902	CHEERLEADER ENTRY FEE			1 0	09/26/2017	24309	165.00	10-1500-390
								<u>\$165.00</u>	<b>Payee Vendor Total</b>
<b>MARTIN, KIM</b>									
	115283102	VOLLEYBALL OFFICIAL			1 0	09/26/2017	24314	89.00	10-1500-310
								<u>\$89.00</u>	<b>Payee Vendor Total</b>
<b>MC ANDREW, KRISTIE</b>									
	115193101	BOYS SOCCER OFFICIAL			1 0	09/26/2017	24315	64.00	10-1500-300
								<u>\$64.00</u>	<b>Payee Vendor Total</b>
<b>MCHS STUDENT ACTIVITY ACT</b>									
	11813	ACTIVITY FEE REFUND			1 0	09/29/2017	24323	50.00	10-1811

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								<b>\$50.00</b>	<b>Payee Vendor Total</b>
<b>MERCADO, RICARDO</b>									
	115193101	BOYS SOCCER OFFICIAL			1 0	09/26/2017	24316	95.00	10-1500-300
	115193101	BOYS SOCCER OFFICIAL			1 0	10/03/2017	24329	64.00	10-1500-300
								<b>\$159.00</b>	<b>Payee Vendor Total</b>
<b>MESSINA, CHRIS</b>									
	115193101	BOYS SOCCER OFFICIAL			1 0	10/03/2017	24330	56.00	10-1500-300
								<b>\$56.00</b>	<b>Payee Vendor Total</b>
<b>MITCHELL, DAN</b>									
	115193101	BOYS SOCCER OFFICIAL			1 0	09/26/2017	24317	64.00	10-1500-300
								<b>\$64.00</b>	<b>Payee Vendor Total</b>
<b>MITCHELL, GEOFFREY</b>									
	115133100	FOOTBALL OFFICIAL			1 0	09/25/2017	24304	58.00	10-1500-310
								<b>\$58.00</b>	<b>Payee Vendor Total</b>
<b>MUELL, KRISTA</b>									
	115283102	VOLLEYBALL OFFICIAL			1 0	10/03/2017	24331	89.00	10-1500-310
								<b>\$89.00</b>	<b>Payee Vendor Total</b>
<b>NEWBY, JAMES</b>									
	115193101	BOYS SOCCER OFFICIAL			1 0	09/26/2017	24318	53.00	10-1500-300
								<b>\$53.00</b>	<b>Payee Vendor Total</b>
<b>PERKINS, JIM</b>									
	115133100	FOOTBALL OFFICIAL			1 0	10/05/2017	24334	119.00	10-1500-310
								<b>\$119.00</b>	<b>Payee Vendor Total</b>
<b>PONTIAC HIGH SCHOOL</b>									
	115143901	GOLF/BOYS REGIONALS			1 0	09/25/2017	24296	180.00	10-1500-390
								<b>\$180.00</b>	<b>Payee Vendor Total</b>
<b>PRINCETON HIGH SCHOOL</b>									
	115123901	CROSS COUNTRY ENTRY			1 0	10/11/2017	24339	110.00	10-1500-390
								<b>\$110.00</b>	<b>Payee Vendor Total</b>
<b>ROCHELLE HIGH SCHOOL</b>									
	115143901	GOLF/GIRLS CONF ENTRY			1 0	09/25/2017	24294	90.00	10-1500-390
								<b>\$90.00</b>	<b>Payee Vendor Total</b>
<b>ROSELAND, ADAM</b>									
	123103900	BOARD OTHER PURCH SERVICE			1 0	10/17/2017	24343	20.00	10-2310-390

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								<u>\$20.00</u>	<b>Payee Vendor Total</b>
<b>SANTIAGO, BRADLEY</b>									
115193101		BOYS SOCCER OFFICIAL			1 0	09/26/2017	24319	53.00	10-1500-300
								<u>\$53.00</u>	<b>Payee Vendor Total</b>
<b>SHERLOCK, BILL</b>									
115133100		FOOTBALL OFFICIAL			1 0	10/05/2017	24335	119.00	10-1500-310
								<u>\$119.00</u>	<b>Payee Vendor Total</b>
<b>SJOSTROM, JEAN</b>									
123104100		BRD/MEETING FOOD			1 11970	10/16/2017	24342	20.00	10-2310-410
								<u>\$20.00</u>	<b>Payee Vendor Total</b>
<b>STEMPLE, SCOTT</b>									
115133100		FOOTBALL OFFICIAL			1 0	09/25/2017	24305	119.00	10-1500-310
								<u>\$119.00</u>	<b>Payee Vendor Total</b>
<b>WALLISER, STEVE</b>									
115133100		FOOTBALL OFFICIAL			1 0	10/05/2017	24336	119.00	10-1500-310
								<u>\$119.00</u>	<b>Payee Vendor Total</b>
<b>WEGNER, R CURTIS</b>									
115193101		BOYS SOCCER OFFICIAL			1 0	09/26/2017	24320	64.00	10-1500-300
								<u>\$64.00</u>	<b>Payee Vendor Total</b>
<b>WILSON, DANIEL</b>									
115193101		BOYS SOCCER OFFICIAL			1 0	09/26/2017	24321	95.00	10-1500-300
								<u>\$95.00</u>	<b>Payee Vendor Total</b>
<b>YORKVILLE CUSD #115</b>									
115143901		GOLF/BOYS/ CONF ENTRY			1 0	09/25/2017	24295	240.00	10-1500-390
								<u>\$240.00</u>	<b>Payee Vendor Total</b>
<b>Report Total</b>								<u><u>\$5,886.70</u></u>	