

Paid Accounts Payable by Vendor

Printed: 8/21/2018 11:57 AM
 MORRIS COMM HIGH SCHOOL
 Expense on Date: 7/23/2018 to 8/22/2018

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
BISHOP MC NAMARA HIGH SCH									
	115123901	CROSS COUNTRY ENTRY FEE			1 0	08/17/2018	24811	110.00	10-1500-390
								<u>\$110.00</u>	Payee Vendor Total
BOLF, MATT									
	115133100	FOOTBALL OFFICIAL			1 0	08/17/2018	24805	119.00	10-1500-310
								<u>\$119.00</u>	Payee Vendor Total
BRADLEY-BOURBONNAIS HIGH									
	115283902	VOLLEYBALL SOPH ENTRY FEE			1 0	08/17/2018	24812	150.00	10-1500-390
	115283902	VOLLEYBALL VARSITY ENTRY FEE			1 0	08/17/2018	24812	170.00	10-1500-390
	115253902	GIRLS SWIM ENTRY FEE BOILER TUNE UP			1 0	08/17/2018	24812	150.00	10-1500-390
								<u>\$470.00</u>	Payee Vendor Total
CAREER CRUISING									
	C1032515 114004101	CAREER TECH/SITE LICENSE			1 13090	08/16/2018	24810	495.00	10-1400-410
								<u>\$495.00</u>	Payee Vendor Total
CENTER FOR ED & EMPLOYMEN									
	A26000080112000400	IDEA INST/SUBSCRIPTION			1	08/01/2018	24798	164.00	10-1200-400
								<u>\$164.00</u>	Payee Vendor Total
DECKER, LAURIE									
	11811	TEXTBOOK REFUND			1 0	08/08/2018	24800	150.00	10-1811
								<u>\$150.00</u>	Payee Vendor Total
DEKALB HIGH SCHOOL									
	115143901	GOLF FROSH/SOPH ENTRY FEE			1 0	08/17/2018	24813	200.00	10-1500-390
								<u>\$200.00</u>	Payee Vendor Total
DRURY LANE THEATER									
	111304140	DRAMA/PROP RENTAL			1 0	08/21/2018	24837	500.00	10-1100-410-40
								<u>\$500.00</u>	Payee Vendor Total
DWIGHT HIGH SCHOOL									
	115143901	GOLF VARSITY ENTRY FEE			1 0	08/17/2018	24814	200.00	10-1500-390
								<u>\$200.00</u>	Payee Vendor Total
EL PASO GRIDLEY HIGH SCHO									
	115123901	CROSS COUNTRY ENTRY FEE			1 0	08/17/2018	24815	100.00	10-1500-390
								<u>\$100.00</u>	Payee Vendor Total
ELGIN HIGH SCHOOL									
	115283902	VOLLEYBALL FRESH ENTRY FEE			1 0	08/17/2018	24816	225.00	10-1500-390

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$225.00	Payee Vendor Total
IACAC									
	121203100	GUID/MEMBERSHIPS			1 13062	08/08/2018	24799	115.00	10-2120-310
								\$115.00	Payee Vendor Total
ILLINOIS COMMUNICATION &									
	111303320	TEACHER TR/ICTA GUSTAFSON			1 0	08/20/2018	24836	170.00	10-1100-332
								\$170.00	Payee Vendor Total
ILLINOIS MATH & SCIENCE A									
	115253902	GIRLS SWIM VARSITY ENTRY FEE			1 0	08/17/2018	24817	200.00	10-1500-390
								\$200.00	Payee Vendor Total
ILLINOIS READING COUNCIL									
	111303320	TEACHER TR/REGISTRATION			1 0	08/08/2018	24801	235.00	10-1100-332
								\$235.00	Payee Vendor Total
JACOBSON, JAMES									
	115133100	FOOTBALL OFFICIAL			1 0	08/17/2018	24806	119.00	10-1500-310
								\$119.00	Payee Vendor Total
JOHNSON, JEFF									
	115003320	ATH/AD MTG MILEAGE			1 0	07/23/2018	24793	81.75	10-1500-332
	115003320	ATH/AD MTG MILEAGE			1 0	07/26/2018	24795	40.30	10-1500-332
								\$122.05	Payee Vendor Total
JOLIET CATHOLIC ACADEMY									
	115283902	VOLLEYBALL FRESH ENTRY FEE			1 0	08/17/2018	24818	225.00	10-1500-390
								\$225.00	Payee Vendor Total
JOLIET CENTRAL HIGH SCHOO									
	115283902	VOLLEYBALL VARSITY ENTRY FEE			1 0	08/17/2018	24819	300.00	10-1500-390
								\$300.00	Payee Vendor Total
KRAMER, STAN									
	115133100	FOOTBALL OFFICIAL			1 0	08/17/2018	24807	119.00	10-1500-310
								\$119.00	Payee Vendor Total
LASALLE PERU HIGH SCHOOL									
	115143901	GOLF VARSITY ENTRY FEE			1 0	08/17/2018	24820	200.00	10-1500-390
								\$200.00	Payee Vendor Total
LEMONT HIGH SCHOOL									
	115143901	GOLF VARSITY ENTRY FEE			1 0	08/17/2018	24821	275.00	10-1500-390

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
LINCOLNWAY EAST									
	115263901	GIRLS TENNIS VARSITY ENTRY FEE			1 0	08/17/2018	24821	125.00	10-1500-390
								<u>\$400.00</u>	Payee Vendor Total
LINCOLNWAY EAST									
	115263901	GIRLS TENNIS VARSITY ENTRY FEE			1 0	08/17/2018	24822	125.00	10-1500-390
								<u>\$125.00</u>	Payee Vendor Total
MCHS STUDENT ACTIVITY ACT									
	425520464	VEH/GASOLINE			1 0	08/08/2018	24803	91.00	40-2552-464
	425520464	VEH/GASOLINE			1 0	08/08/2018	24803	124.82	40-2552-464
								<u>\$215.82</u>	Payee Vendor Total
MENDOTA HIGH SCHOOL									
	115143901	GOLF VARSITY ENTRY FEE			1 0	08/17/2018	24823	200.00	10-1500-390
								<u>\$200.00</u>	Payee Vendor Total
MINOOKA HIGH SCHOOL #111									
	115143901	GOLF VARSITY ENTRY FEE			1 0	08/17/2018	24824	275.00	10-1500-390
								<u>\$275.00</u>	Payee Vendor Total
MIZIA, JOHN									
	115133100	FOOTBALL OFFICIAL			1 0	08/17/2018	24808	119.00	10-1500-310
								<u>\$119.00</u>	Payee Vendor Total
MONTERO, JANE									
	225403230	CS/PAVILLION RENTAL			1 0	08/08/2018	24802	5.00	20-2540-323
								<u>\$5.00</u>	Payee Vendor Total
MUSICK, JOHN									
	125403904	CHORAL/PIANO SERVICE			1 0	08/17/2018	24835	365.00	10-1100-390-4
								<u>\$365.00</u>	Payee Vendor Total
OSWEGO EAST HIGH SCHOOL									
	115253902	GIRLS SWIM JR VARS & VARSITY ENTRY FEE			1 0	08/17/2018	24825	250.00	10-1500-390
								<u>\$250.00</u>	Payee Vendor Total
OSWEGO HIGH SCHOOL									
	115143901	GOLF VARSITY ENTRY FEE			1 0	08/17/2018	24826	225.00	10-1500-390
								<u>\$225.00</u>	Payee Vendor Total
PALATINE HIGH SCHOOL									
	115253902	GIRLS SWIM ENTRY FEE			1 0	08/17/2018	24827	140.00	10-1500-390
								<u>\$140.00</u>	Payee Vendor Total
PLAINFIELD NORTH HIGH SCH									

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Printed: 9/4/2018 3:22 PM
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4N6 FANATICS									
1205R201811304137		SPEECH/SUBSCRIPTION			9	09/10/2018	27698	150.00	10-1100-410-37
								<u>\$150.00</u>	Payee Vendor Total
ACOSTA FENCE CORP									
3195	225305900	BLDG IMPR/TRACK PROJ FENCING			9 13130	09/10/2018	27699	39,987.00	20-2530-530
								<u>\$39,987.00</u>	Payee Vendor Total
AMAZON.COM									
5844222	111304200	TB/AM ANTHEM			9 13044	09/10/2018	27700	(77.88)	10-1100-420
0791417	111304200	TB/AM ANTHEM			9 13044	09/10/2018	27700	(13.19)	10-1100-420
6193043	111304200	TB/AM ANTHEM			9 13044	09/10/2018	27700	(43.56)	10-1100-420
1033038	111304200	TB/SOC STUD AM ANTHEM			9 13044	09/10/2018	27700	48.37	10-1100-420
1742622	121304100	NURSES/AED TRAINER PADS			9 13143	09/10/2018	27700	605.92	10-2130-410
5800209	111304200	TB/SOC STUD AM ANTHEM			9 13044	09/10/2018	27700	82.49	10-1100-420
8808235	123204100	SUPT/LDERSHIP BOOKS			9 0	09/10/2018	27700	100.03	10-2320-410
1893860	111304106	FL/HEADLINER RTRN			9 13075	09/10/2018	27700	(12.79)	10-1100-410-6
2260200	111304200	TB/SOC STUD AM ANTHEM			9 13044	09/10/2018	27700	33.16	10-1100-420
2534665	111304106	FL/SHEET PROTECTORS			9 13034	09/10/2018	27700	16.98	10-1100-410-6
								<u>\$739.53</u>	Payee Vendor Total
APPLE INC									
674997762112000542		IDEA/MACBOOK AIR			9 13170	09/10/2018	27701	2,098.00	10-1200-500
674988613112000542		IDEA/MACBOOK AIR			9 13170	09/10/2018	27701	366.00	10-1200-500
								<u>\$2,464.00</u>	Payee Vendor Total
BLICK, DICK									
9781056	111304102	ART/SKETCH WRAP			9 13088	09/10/2018	27702	89.16	10-1100-410-2
								<u>\$89.16</u>	Payee Vendor Total
CAMELOT EDUCATION									
JULY18	112203100	SPECIAL ED CONTR/PRIVATE JULY 18			9 0	09/10/2018	27703	2,551.22	10-1220-310
								<u>\$2,551.22</u>	Payee Vendor Total
CDW-G									
NQF3183	124104100	PR/PRINTER CARTRIDGES			9 13011	09/10/2018	27704	302.67	10-2410-410
NTB8850	124104100	PR/PRINTER CARTRIDGES			9 13011	09/10/2018	27704	155.99	10-2410-410
NTT2683	124104100	PR/PRINTER CARTRIDGES			9 13011	09/10/2018	27704	261.96	10-2410-410
NZN8863	111303900	TECH/ARUBA RENEWAL			9 13191	09/10/2018	27704	1,542.61	10-1100-390
								<u>\$2,263.23</u>	Payee Vendor Total

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CENTER FOR DISABILITY SER									
6244	112203100	SPECIAL ED CONTR/PRIVATE SUMMER AUG 1			9 0	09/10/2018	27705	547.20	10-1220-310
								<u>\$547.20</u>	Payee Vendor Total
EASTER SEALS METRO CHICAG									
19873	112203100	SPECIAL ED CONTR/PRIVATE JULY 18			9 0	09/10/2018	27706	6,105.38	10-1220-310
								<u>\$6,105.38</u>	Payee Vendor Total
ELIM CHRISTIAN SERVICES									
157376	112203100	SPECIAL ED CONTR/PRIVATE AUG 18			9 0	09/10/2018	27707	2,077.62	10-1220-310
								<u>\$2,077.62</u>	Payee Vendor Total
FLINN SCIENTIFIC INC									
2253012	111304113	SCIENCE/RADIOACTIVE SOURCE KIT			9 13081	09/10/2018	27708	274.01	10-1100-410-13
2254984	111304113	SCIENCE/TEST TUBE RACK			9 13081	09/10/2018	27708	59.04	10-1100-410-13
2250847	111304742	SCIENCE/THERMOMETER, SPECTROSCOPE,			9 13085	09/10/2018	27708	356.36	10-1100-470-42
2250908	111304113	SCIENCE/MICRO SLIDES, TEST TUBES, RATS,			9 13082	09/10/2018	27708	321.94	10-1100-410-13
2251571	111304113	SCIENCE/RATS, SOLVENTS, PETRI DISH			9 13083	09/10/2018	27708	754.16	10-1100-410-13
2251703	111304113	SCIENCE/ALCOHOL, INFRARED LAMPS			9 13081	09/10/2018	27708	507.18	10-1100-410-13
								<u>\$2,272.69</u>	Payee Vendor Total
GLOBAL INDUSTRIES									
112906467225305900		BLDG & IMPR/STEM LAB TABLES, STOOLS			9 13152	09/10/2018	27709	4,836.63	20-2530-530
								<u>\$4,836.63</u>	Payee Vendor Total
GRUNDY AREA VOCATIONAL									
	114003100	VOCATIONAL ED TUITION/JULY 18			9 0	09/10/2018	27710	95,257.10	10-1400-310
	241403100	TECH VOCATIONAL/JULY 18			9 0	09/10/2018	27710	9,244.51	20-4140-310
	114003100	VOCATIONAL ED TUITION/AUG 18			9 0	09/10/2018	27710	29,138.15	10-1400-310
	241403100	TECH VOCATIONAL/AUG 18			9 0	09/10/2018	27710	7,283.22	20-4140-310
								<u>\$140,922.98</u>	Payee Vendor Total
GRUNDY CO SPECIAL EDUCATI									
SEPT18	141203100	SPECIAL ED/PUBLIC			9 0	09/10/2018	27711	75,166.86	10-4120-310
								<u>\$75,166.86</u>	Payee Vendor Total
GRUNDY SUPPLY II									
255004	225404100	OP/FLOOR FINISH, VAC BELTS			9 13016	09/10/2018	27712	833.34	20-2540-410
255093	225404100	OP/SOAP, GLOVES, LINERS			9 13016	09/10/2018	27712	500.94	20-2540-410
255041	225404100	OP/KLEENEX, HAND SOAP, BELTS			9 13016	09/10/2018	27712	302.00	20-2540-410
255122	225404100	OP/LINERS, SPONGES			9 13016	09/10/2018	27712	190.00	20-2540-410

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
255171	225404100	OP/SOAP,LINERS,TOWELS		9	13016	09/10/2018	27712	802.90	20-2540-410
								\$2,629.18	Payee Vendor Total
HANSEN, RYAN									
EDEL820Y111302300		TUITION REIMB EDEL820Y		9	0	09/10/2018	27713	690.00	10-1100-230
EDEL800Y111302300		TUITION REIMB EDEL820Y		9	0	09/10/2018	27713	690.00	10-1100-230
								\$1,380.00	Payee Vendor Total
HOUGHTON MIFFLIN HARCOURT									
710115802112000391		IDEA MEDIA PUR SERV/READ 180		9	13173	09/10/2018	27714	2,945.00	10-1200-390
								\$2,945.00	Payee Vendor Total
IADA (ILLINOIS ATH DIRECT									
115003320		ATH/NIAAA DUES		9	0	09/10/2018	27715	60.00	10-1500-332
111303320		ATH/IADA DUES		9		09/10/2018	27715	50.00	10-1100-332
								\$130.00	Payee Vendor Total
ILLINOIS ASBO									
281000	123203320	SUPT/IASBO REGISTR		9	0	09/10/2018	27716	190.00	10-2320-332
								\$190.00	Payee Vendor Total
ILLINOIS PUBLIC RISK FUND									
49542	823640300	INSURANCE PAYMENTS		9	0	09/10/2018	27717	11,577.00	80-2364-300
								\$11,577.00	Payee Vendor Total
ILLINOIS STATE POLICE									
823640300		CRIMINAL INVESTIGATIONS		9		09/10/2018	27718	54.00	80-2364-300
								\$54.00	Payee Vendor Total
KREPPERT KOMPUSPORT SOFTW									
001943	115123901	CC/TIMING SERVICES		9	0	09/10/2018	27719	504.45	10-1500-390
								\$504.45	Payee Vendor Total
LOCKER ROOM									
36476	115284102	VB/SCOREBOOKS, BALLS		9	13178	09/10/2018	27720	209.50	10-1500-410
								\$209.50	Payee Vendor Total
MAXWELL MEDALS & AWARDS									
3146056-IN15004100		ATH/CROSS COUNTRY AWARDS		9	13188	09/10/2018	27721	513.00	10-1500-410
								\$513.00	Payee Vendor Total
MC GRATH OFFICE EQUIP									
96471	225405400	EQ/LIBRARY TABLES		9	12210	09/10/2018	27722	2,592.00	20-2540-500
22178-2218111303250		TECH/COPIER LEASE		9	0	09/10/2018	27722	2,066.65	10-1100-325

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								\$4,658.65	Payee Vendor Total
MC GRAW HILL SCHOOL ED HO									
104484626111304100		TECH/ALEKS LICENSES		9	13172	09/10/2018	27723	700.00	10-1100-410
104574609112000391		IDEA MEDIA PUR SERV/ALEKS LICENSE		9	13171	09/10/2018	27723	1,680.00	10-1200-390
								\$2,380.00	Payee Vendor Total
MIDWEST ENVIRONMENTAL INC									
18-637	925405400	LS/ASBESTOS FLOOR TILE REMOV		9	13118	09/10/2018	27724	1,500.00	90-2535-530
15-659	225403230	CS/ASBESTOS TRAINING		9	13001	09/10/2018	27724	500.00	20-2540-323
								\$2,000.00	Payee Vendor Total
MISTRETТА, CECILIA									
EDUC713J111302300		TUITION REIMB EDUC713J		9	0	09/10/2018	27725	345.00	10-1100-230
								\$345.00	Payee Vendor Total
MUSIC & ARTS CENTER									
INVO12807111304112		BAND/MUSIC		9	13023	09/10/2018	27726	58.61	10-1100-410-12
INVO12101111304112		BAND/MUSIC		9	13023	09/10/2018	27726	30.22	10-1100-410-12
INVO12212111304112		BAND/MUSIC		9	13023	09/10/2018	27726	348.74	10-1100-410-12
INVO12212111304112		BAND/MUSIC		9	13023	09/10/2018	27726	112.56	10-1100-410-12
INVO12422111304112		BAND/MUSIC		9	13023	09/10/2018	27726	247.02	10-1100-410-12
INVO12422111304112		BAND/MICROPHONE		9	13023	09/10/2018	27726	14.20	10-1100-410-12
								\$811.35	Payee Vendor Total
NEOFUNDS									
	124103400	POSTAGE		9	0	09/10/2018	27727	2,000.00	10-2410-340
	124103400	POSTAGE LABELS		9		09/10/2018	27727	1.87	10-2410-340
	124103400	POSTAGE LABELS		9		09/10/2018	27727	179.63	10-2410-340
								\$2,181.50	Payee Vendor Total
OCONOMOWOC DEVELOPMENTAL									
434885	112203100	SPECIAL ED CONTR/PRIVATE JULY 18		9		09/10/2018	27728	15,465.50	10-1220-310
								\$15,465.50	Payee Vendor Total
PASCO SCIENTIFIC									
18IN01318111304742		SCIENCE/WIRELESS PROBES		9	13086	09/10/2018	27729	328.00	10-1100-470-42
								\$328.00	Payee Vendor Total
PERMA BOUND									
1776407-0422204300		LIBRARY BOOKS		9	12206	09/10/2018	27730	39.85	10-2220-430
								\$39.85	Payee Vendor Total

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QUINLAN & FABISH MUSIC CO									
10547054	125403912	BAND/REPAIRS		9	13024	09/10/2018	27731	98.00	10-1100-390-12
10547047	125403912	REG TEACHERS SALARIES		9	13024	09/10/2018	27731	179.00	10-1100-390-12
105470347	125403912	BAND/REPAIRS		9	13024	09/10/2018	27731	142.00	10-1100-390-12
10547044	125403912	BAND/REPAIRS		9	13024	09/10/2018	27731	145.00	10-1100-390-12
10527667	125403912	BAND/REPAIRS		9	13024	09/10/2018	27731	82.97	10-1100-390-12
								\$846.97	Payee Vendor Total
R & R DISTRIBUTORS									
	225305900	BLD IMPR/WHITE BOARDS		9	13121	09/10/2018	27732	3,600.00	20-2530-530
	225404100	BLDG/BALLASTS		9	13025	09/10/2018	27732	210.00	20-2540-410
	225404100	OP/BULBS		9	13025	09/10/2018	27732	160.32	20-2540-410
								\$3,970.32	Payee Vendor Total
RAINBOW PRINTING									
00155261	124104100	PR/PARKING TAGS		9	13164	09/10/2018	27733	456.50	10-2410-410
								\$456.50	Payee Vendor Total
RIVAL5 TECHNOLOGIES CORP									
14899	225403400	TELEPHONE		9	0	09/10/2018	27734	2,252.31	20-2540-340
								\$2,252.31	Payee Vendor Total
RIVERSIDE MEDICAL CENTER									
	112203100	SPECIAL ED CONTR/PRIVATE		9	0	09/10/2018	27735	506.00	10-1220-310
								\$506.00	Payee Vendor Total
ROBBINS SCHWARTZ NICHOLAS									
282738	123103180	LEGAL SERVICES		9	0	09/10/2018	27736	150.00	10-2310-318
282738	123103180	LEGAL SERVICES		9	0	09/10/2018	27736	3,400.02	10-2310-318
								\$3,550.02	Payee Vendor Total
ROKENBOK EDUCATION									
RE1646	121105000	TITLE IV EQ/STEM LABS		9	13104	09/10/2018	27737	7,202.30	10-1100-500
								\$7,202.30	Payee Vendor Total
SCHOOL NURSE SUPPLY									
0697941-IM	21304100	NURSE/BANDAGES, GLUCOSE, CPR SHIELDS		9	13142	09/10/2018	27738	142.04	10-2130-410
								\$142.04	Payee Vendor Total
SCHOOL SPECIALTY									
208121362	111304111	MATH/RULERS		9	13149	09/10/2018	27739	60.57	10-1100-410-11
208120796	111304111	MATH/SCISSORS, GLUE, MARKERS		9	13149	09/10/2018	27739	111.01	10-1100-410-11

Paid Accounts Payable by Vendor

Printed: 9/4/2018 3:22 PM
 MORRIS COMM HIGH SCHOOL
 Expense on Date: 9/1/2018 to 9/30/2018

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<u>\$171.58</u>	Payee Vendor Total
SEAPCO ACADEMY									
112203100		SPECIAL ED CONTR/PRIVATE JUN/JULY 18		9	0	09/10/2018	27740	3,047.40	10-1220-310
								<u>\$3,047.40</u>	Payee Vendor Total
SOCCER.COM									
93740407	115194101	BSOCCER/BALL BAG		9	13161	09/10/2018	27741	48.48	10-1500-410
								<u>\$48.48</u>	Payee Vendor Total
SOCIAL THINKING INC									
105220	112000400	IDEA/SOCIAL INT BOOKS		9	13169	09/10/2018	27742	62.55	10-1200-400
								<u>\$62.55</u>	Payee Vendor Total
TIMBERLINE BILLING SERVIC									
14962	14900	MEDICAID FEE FOR SERV		9		09/10/2018	27743	40.85	10-4992
								<u>\$40.85</u>	Payee Vendor Total
UNITED RENTALS									
160340000225404410		EQ UPKP/LIFT INSPECTION		9	13160	09/10/2018	27744	254.60	20-2540-441
160340477225404410		EQ UPKP/LIFT REPAIRS		9	13160	09/10/2018	27744	2,848.40	20-2540-441
								<u>\$3,103.00</u>	Payee Vendor Total
US BANK EQUIPMENT FINANCE									
364993683111303250		TECH LEASE/SOFTWARE LICENSE		9	0	09/10/2018	27745	548.00	10-1100-325
								<u>\$548.00</u>	Payee Vendor Total
VICICH, ASHLEY									
ART5786	111302300	TUITION REIMB ART5786		9	0	09/10/2018	27746	690.00	10-1100-230
ART5574	111302300	TUITION REIMB ART5574		9	0	09/10/2018	27746	690.00	10-1100-230
								<u>\$1,380.00</u>	Payee Vendor Total
WASTE MANAGEMENT OF IL									
5816379-2225403230		CS/RECYCLING		9	0	09/10/2018	27747	288.35	20-2540-323
5816348-2225403230		CS/AUG SERVICES		9	0	09/10/2018	27747	914.90	20-2540-323
								<u>\$1,203.25</u>	Payee Vendor Total
WINZER									
6190778	225404100	OS/DEGREASER		9	13180	09/10/2018	27748	520.02	20-2540-410
6190778	225404100	OS/DEGREASER REFND		9	0	09/10/2018	27748	(50.00)	20-2540-410
								<u>\$470.02</u>	Payee Vendor Total
Report Total								<u><u>\$357,317.07</u></u>	

Paid Accounts Payable by Vendor

Printed: 9/4/2018 3:25 PM
 MORRIS COMM HIGH SCHOOL
 Expense on Date: 7/23/2018 to 8/22/2018

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
A T & T MOBILITY									
287023753225403400		TELEPHONE		50		07/23/2018	27581	401.18	20-2540-340
287023753225403400		TELEPHONE		50	0	08/17/2018	27687	397.14	20-2540-340
								\$798.32	Payee Vendor Total
A T & T									
815942096225403400		TELEPHONE		50	0	07/23/2018	27580	435.29	20-2540-340
								\$435.29	Payee Vendor Total
ALERT SOLUTIONS INC									
94365	111303250	TECH/MESSAGING SERVICE		50	0	08/02/2018	27588	2,241.00	10-1100-325
								\$2,241.00	Payee Vendor Total
AMAZON.COM									
8886643	111304130	PE/CORNHOLE BAGS		50	13039	08/02/2018	27589	111.88	10-1100-410-30
8877805	111304106	FL/BANNER		50	13075	08/02/2018	27589	8.55	10-1100-410-6
1893860	111304106	FL/BANNERS, HEADLINERS		50	13075	08/02/2018	27589	37.18	10-1100-410-6
5015406	111304104	CHORAL/PIANO BENCHES		50	13036	08/02/2018	27589	306.40	10-1100-410-4
5298638	111304130	PE/SPEAKERS		50	13040	08/02/2018	27589	554.44	10-1100-410-30
3725009	111304113	SCIENCE/MARKERS		50	13043	08/02/2018	27589	100.80	10-1100-410-13
5989025	111304113	SCIENCE/BEADS		50	13043	08/02/2018	27589	15.20	10-1100-410-13
8352228	111304113	SCIENCE/BEADS, SAFETY GLASSES		50	13043	08/02/2018	27589	43.56	10-1100-410-13
8752256	111304105	ENG/COL PENCILS		50	13037	08/02/2018	27589	20.32	10-1100-410-5
1725819	111304105	ENG/GLUE, FOLDERS, MARKERS		50	13037	08/02/2018	27589	75.22	10-1100-410-5
6341028	111304105	ENG/MARKERS, POST ITS, PENS		50	13041	08/02/2018	27589	52.87	10-1100-410-5
7839405	111304106	FOR LANG/WB ERASER, PENS		50	13038	08/02/2018	27589	30.24	10-1100-410-6
5929042	111304200	TB/ENG BOOKS		50	13042	08/02/2018	27589	252.32	10-1100-420
	111304200	TB/SOCIAL STUDIES AM ANTHEM, MODERN EI		50	13044	08/02/2018	27589	621.36	10-1100-420
	111304100	TECH/DUPLICATE PYMNT		50	0	08/02/2018	27589	(503.13)	10-1100-410
								\$1,727.21	Payee Vendor Total
BLUE CROSS BLUE SHIELD									
	1456	RETIREE INSURANCE PAYMENT		50	0	08/17/2018	27681	3,821.57	10-481-456
								\$3,821.57	Payee Vendor Total
BMO MASTERCARD									
440077	125403906	FOR LANG/LICENSE		50	13101	08/06/2018	27590	111.96	10-1100-390-6
5733	111304106	FL/STAMPS		50	13076	08/06/2018	27590	50.94	10-1100-410-6
67520447	111304106	FL/TEACHERS PAY TEACHERS GC		50	13074	08/06/2018	27590	75.00	10-1100-410-6
67520279	111304105	ENG/BELL RINGERS, QUOTATIONS, QUIZES		50	13047	08/06/2018	27590	100.98	10-1100-410-5

Paid Accounts Payable by Vendor

Printed: 9/4/2018 3:25 PM
 MORRIS COMM HIGH SCHOOL
 Expense on Date: 7/23/2018 to 8/22/2018

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
462189704111304106		FOR LANG/DVD'S		50	13045	08/06/2018	27590	62.28	10-1100-410-6
33068569	114004101	CAREER TECH/KNIVES, SHAKERS, CUTTING E		50	13102	08/06/2018	27590	593.01	10-1400-410
466A2C2-0111304115		SOC ST/1 YR SUBSCRIPT		50	13096	08/06/2018	27590	99.00	10-1100-410-15
2333	111304201	WB/GUIDE TO COLLEGE		50	13064	08/06/2018	27590	42.53	10-1100-420
321620	123206400	SUPT DUES/IASBO		50	0	08/06/2018	27590	340.00	10-2320-640
321970	125203321	BUS OFFICE TR/IASBO DUES		50	0	08/06/2018	27590	340.00	10-2520-332
400004504111304115		SOC ST/CHAIR		50	0	08/06/2018	27590	216.99	10-1100-410-15
	225404100	OS/FILTERS, MOPS, HARDWARE, PAINTING		50	0	08/06/2018	27590	249.69	20-2540-410
	225305900	BLDG & IMPR/STEM LAB FRIDGE		50	0	08/06/2018	27590	477.00	20-2530-530
	225404410	EQ UPKP/CHAINSAW BLADE		50	0	08/06/2018	27590	30.31	20-2540-441
	225403410	GRNDS UPKP/SPRINKLERS, HOSES		50	0	08/06/2018	27590	157.91	20-2540-410
	425540323	VEH UPKP/IMPALA #5 & BUS #4 INSPECT		50	0	08/06/2018	27590	99.00	40-2554-323
	123204100	SUPT/MTG FOOD		50	0	08/06/2018	27590	82.86	10-2320-410
								\$3,129.46	Payee Vendor Total
COMED									
	225404660	ELECTRIC/14KWH		50		07/23/2018	27582	39.62	20-2540-466
								\$39.62	Payee Vendor Total
CONSTELLATION									
	125902581225404660	ELECTRIC/141572KWH		50		07/23/2018	27583	12,807.94	20-2540-466
								\$12,807.94	Payee Vendor Total
D'ARCY AUTOS									
	CVIS81220117003100	DR ED CS/INSTL BRAKE PEDALS		50	13003	07/23/2018	27584	129.97	10-1700-300
	CVIS81226117003100	DR ED CS/INSTL BRAKE PEDALS		50	13003	07/23/2018	27584	129.97	10-1700-300
	C1293 117003100	DR ED CS/VEHICLE SUMMER DR ED		50	13003	07/23/2018	27584	330.00	10-1700-300
	C1500 117003100	DR ED CS/VEHICLE SUMMER DR ED		50	13003	07/23/2018	27584	72.09	10-1700-300
	C1500 117003100	DR ED CS/VEHICLE SUMMER DR ED		50	13003	07/23/2018	27584	83.20	10-1700-300
	C1500 117003100	DR ED CS/VEHICLE SUMMER DR ED		50	13003	07/23/2018	27584	174.71	10-1700-300
								\$919.94	Payee Vendor Total
DEARBORN NATL									
	1456	LIFE INS PREMIUM FRITNITCH		50	0	08/17/2018	27682	7.00	10-481-456
								\$7.00	Payee Vendor Total
HUDL									
	INV002292115003900	ATH CS/HUDL SOCCER		50		07/23/2018	27585	672.33	10-1500-390
	INV003067115133901	FC/YRLY SUBSCRIPTION		50	0	08/16/2018	27686	1,500.00	10-1500-390

Paid Accounts Payable by Vendor

Printed: 9/4/2018 3:25 PM
 MORRIS COMM HIGH SCHOOL
 Expense on Date: 7/23/2018 to 8/22/2018

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$2,172.33	Payee Vendor Total
ILL ASSOC OF SCHOOL BOARD									
238202	123103320	BRD/CONVENTION LODGING		50	13159	07/24/2018	27587	600.00	10-2310-332
238202	123103320	BRD/CONVENTION REGISTRATIONS		50	13159	07/24/2018	27587	1,455.00	10-2310-332
								\$2,055.00	Payee Vendor Total
MORRIS COMM HIGH SCHOOL									
	1105	IMPREST FUND		50	0	08/21/2018	27689	8,676.05	10-111
	2105	IMPREST FUND		50	0	08/21/2018	27689	5.00	20-111
	4105	IMPREST FUND		50	0	08/21/2018	27689	215.82	40-111
								\$8,896.87	Payee Vendor Total
PETTY CASH									
	11711	FTBL SEASON TICKETS CHANGE		50	0	08/14/2018	27679	450.00	10-1711
	11711	VOLLEYBALL CHANGE		50	0	08/14/2018	27679	300.00	10-1711
	11711	FOOTBALL CHANGE		50	0	08/14/2018	27679	2,700.00	10-1711
								\$3,450.00	Payee Vendor Total
R & R DISTRIBUTORS									
	225404100	BLDG/BALLASTS		50	13025	08/13/2018	27678	380.00	20-2540-410
								\$380.00	Payee Vendor Total
SHAW MEDIA									
	071810058123103600	BRD/AMENDED BUDGET HEARING		50		07/23/2018	27586	61.38	10-2310-360
								\$61.38	Payee Vendor Total
SPHERO INC									
	29415	121105000		50	13105	08/06/2018	27591	1,799.99	10-1100-500
								\$1,799.99	Payee Vendor Total
Report Total								\$44,742.92	

Paid Accounts Payable by Vendor

Printed: 8/21/2018 11:57 AM
 MORRIS COMM HIGH SCHOOL
 Expense on Date: 7/23/2018 to 8/22/2018

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
	115143901	GOLF VARSITY ENTRY FEE			1 0	08/17/2018	24828	275.00	10-1500-390
								<u>\$275.00</u>	Payee Vendor Total
PLAINFIELD SOUTH HIGH SCH									
	115283902	VOLLEYBALL FRESH ENTRY FEE			1 0	08/17/2018	24829	250.00	10-1500-390
								<u>\$250.00</u>	Payee Vendor Total
POSTMASTER									
	124103400	POSTAGE STAMPS			1 0	07/26/2018	24794	100.00	10-2410-340
								<u>\$100.00</u>	Payee Vendor Total
PRAIRIE CENTRAL HIGH SCHO									
	115123901	CROSS COUNTRY ENTRY FEE			1 0	08/17/2018	24830	130.00	10-1500-390
								<u>\$130.00</u>	Payee Vendor Total
REED CUSTER HIGH SCHOOL									
	115283902	VOLLEYBALL VARSITY ENTRY FEE			1 0	08/17/2018	24831	225.00	10-1500-390
								<u>\$225.00</u>	Payee Vendor Total
RILEY, STEVE									
	115133100	FOOTBALL OFFICIAL			1 0	08/17/2018	24809	119.00	10-1500-310
								<u>\$119.00</u>	Payee Vendor Total
RIVERSIDE BROOKFIELD HIGH									
	115123901	CROSS COUNTRY ENTRY FEE			1 0	08/17/2018	24832	220.00	10-1500-390
								<u>\$220.00</u>	Payee Vendor Total
SENECA HIGH SCHOOL									
	115123901	CROSS COUNTRY ENTRY FEE			1 0	08/17/2018	24833	150.00	10-1500-390
								<u>\$150.00</u>	Payee Vendor Total
SJOSTROM, JEAN									
	123104100	BRD/MEETING FOOD			1 13027	08/14/2018	24804	20.00	10-2310-410
								<u>\$20.00</u>	Payee Vendor Total
STERLING HIGH SCHOOL									
	115283902	VOLLEYBALL NIB 12 CONF TOURN FEE			1 0	08/17/2018	24834	360.00	10-1500-390
								<u>\$360.00</u>	Payee Vendor Total
URZUA, MARIA									
	115193101	Void BOYS SOCCER OFFICIAL			1 0	07/31/2018	24797	95.00	10-1500-300
								<u>\$95.00</u>	Payee Vendor Total
WILSON, DANIEL									
	115193101	Void BOYS SOCCER OFFICIAL			1 0	07/31/2018	24798	95.00	10-1500-300

Paid Accounts Payable by Vendor

Printed: 8/21/2018 11:57 AM
MORRIS COMM HIGH SCHOOL
Expense on Date: 7/23/2018 to 8/22/2018

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$95.00	Payee Vendor Total
						Report Total		\$8,896.87	