

Hinsdale Township High School District 86

Voucher Detail Listing

Voucher Batch Number: 1023

07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALICE TRAINING INSTITUTE LLC						
Check Group:						
ELEARNING SUPPORT & MAINTENANCE 7/1/19-6/30/2020		1	200080	44944 7/1/2019	20.2540.390.05.915.5 CONTRACTUAL SERVICES - SECURITY	\$500.00
ELEARNING USERS (K12) 7/1/19-6/30/2020		700	200080	44944 7/1/2019	20.2540.390.05.915.5 CONTRACTUAL SERVICES - SECURITY	\$7,616.00
Check #: 287354						
						PO/InvoiceTotal: \$8,116.00
						Vendor Total: \$8,116.00
AM REGIONAL TAXI INC 3630						
Check Group:						
PUPIL TRANSPORTATION-SPECIAL ED HOMELESS		3028	200139	86--2-1 MVSE 7/1/2019	40.2550.331.05.934.5 PUPIL TRANSPORTATION-SPECIAL ED HOMELESS	\$3,028.00
PUPIL TRANSPORTATION - HOMELESS		8516	200139	86-0201 MV 7/1/2019	40.2550.331.05.932.5 PUPIL TRANSPORTATION - HOMELESS	\$8,516.00
PUPIL TRANSPORTATION - SPEC ED TRANS		195	200139	86-0201MVSE 7/1/2019	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	\$195.00
Check #: 287355						
						PO/InvoiceTotal: \$11,739.00
						Vendor Total: \$11,739.00
AMITA HEALTH 2818						
Check Group:						
IN HOSPITAL INSTRUCTION		1	200149	41988 6/7/2019	10.1912.671.05.189.5 STUDENT HOSPITALIZATION	\$400.00
Check #: 287356						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
APPLE, INC. 18						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iPad mini Wi-Fi 64GB - Silver		4	200000	AA19443063 5/19/2019	10.2660.400.05.750.5 SUPPLIES - INFORMATION TECHNOLOGY	\$1,516.00
Check #: 287357						
PO/InvoiceTotal:						\$1,516.00
Vendor Total:						\$1,516.00
AQUA FECTION INC	1195					
Check Group:						
CO2 FLOW CONTROL		1	200047	7267 6/21/2019	20.2545.405.16.900.5 SUPPLIES - SWIMMING POOL	\$145.00
LABOR TO INSTALL FLOW CONTROL		1	200047	7267 6/21/2019	20.2545.405.16.900.5 SUPPLIES - SWIMMING POOL	\$115.00
Check #: 287358						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00
ARLYN DAY SCHOOL INC						
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		130	200120	5/13-7/25 LUNCH 7/2/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$130.00
TUITION PRIVATE FACILITY - SPECIAL ED		4111.52	200120	JULY #5930 ESY 7/2/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$4,111.52
Check #: 287359						
PO/InvoiceTotal:						\$4,241.52
Vendor Total:						\$4,241.52
BAKER & HOSTETLER LLP						
Check Group:						
ESIC19: MALWARE INCIDENT RESPONSE / POLICY FI342718		1	200055	50642502 6/24/2019	10.2310.318.05.710.5 LEGAL SERVICES - GENERAL	\$980.00
Check #: 287360						
PO/InvoiceTotal:						\$980.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$980.00
BANDWIDTH MANAGEMENT INCORPORATED						
Check Group:						
Change order for fiber work		1	200022	19-4230 6/19/2019	61.2530.520.05.905.5 RENOVATION-2019 BONDS	\$595.00
Check #: 287361						
PO/InvoiceTotal:						\$595.00
Vendor Total:						\$595.00
BRENT A. BILLOWS						
711						
Check Group:						
Summer Registration – Central		1	200027	CENTRAL 18/19 6/4/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$750.00
8th Grade Registration – Central		1	200027	CENTRAL 18/19 6/4/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$750.00
PTC Fall/Spring - Central		1	200027	CENTRAL 18/19 6/4/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$2,000.00
Summer Registration – South		1	200027	SOUTH 18/19 6/4/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$750.00
PTC Fall/Spring – South		1	200027	SOUTH 18/19 6/4/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$2,000.00
Check #: 287362						
PO/InvoiceTotal:						\$6,250.00
Vendor Total:						\$6,250.00
CAMELOT SCHOOLS LLC						
31						
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		5537.28	200122	JUN 2019. 7/15/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$5,537.28
Check #: 287363						

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						PO/InvoiceTotal: <u>\$5,537.28</u>	
						Vendor Total: <u>\$5,537.28</u>	
CHILTON'S SPORTING GOODS, INC.	3064						
Check Group:							
CHAMPRO FOOTBALL PANTS		50	200016	KC508 5/8/2019	10.1500.400.15.220.5 SUPPLIES - ATHLETICS	\$575.00	
						Check #: 287364	
						PO/InvoiceTotal: <u>\$575.00</u>	
Check Group:							
RED FOOTBALL BELT		60	200017	KC530 5/30/2019	10.1500.400.15.220.5 SUPPLIES - ATHLETICS	\$90.00	
RED FOOTBALL MOUTHGUARDS		300	200017	KC530 5/30/2019	10.1500.400.15.220.5 SUPPLIES - ATHLETICS	\$180.00	
YOUTH ULTRALIGHT KNEE PADS		136	200017	KC530 5/30/2019	10.1500.400.15.220.5 SUPPLIES - ATHLETICS	\$530.40	
ADULT ULTRALIGHT KNEE PADS		64	200017	KC530 5/30/2019	10.1500.400.15.220.5 SUPPLIES - ATHLETICS	\$288.00	
FREIGHT		1	200017	KC530 5/30/2019	10.1500.400.15.220.5 SUPPLIES - ATHLETICS	\$70.00	
						Check #: 287364	
						PO/InvoiceTotal: <u>\$1,158.40</u>	
						Vendor Total: <u>\$1,733.40</u>	
CONSORTIUM FOR EDUCATIONAL CHANGE							
Check Group:							
5.8.19 TRAINING		1	200144	INV-0811 5/31/2019	10.2210.301.05.462.5 FY 19 EXPENSE-CURRICULUM DEVELOP	\$3,150.00	
						Check #: 287365	
						PO/InvoiceTotal: <u>\$3,150.00</u>	
						Vendor Total: <u>\$3,150.00</u>	
CONTINENTAL COURIER SOLUTIONS, INC.	54						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY COURIER SERVICES ACCT #EMH050		2180	200093	EMH050-6472 7/1/2019	10.2520.390.05.730.5 CONTRACTUAL/COURIER SERVICES	\$2,180.00
Check #: 287366						
PO/InvoiceTotal:						\$2,180.00
Vendor Total:						\$2,180.00
COTTER CONSULTING INC.						
Check Group:						
PROFESSIONAL SVCS 3/31-4/27/2019		1	200023	20190370 5/17/2019	61.2533.319.05.905.5 ARCHT/ENG-2019 BONDS	\$6,668.00
Check #: 287367						
PO/InvoiceTotal:						\$6,668.00
Check Group:						
PROFESSIONAL SVCS 4/28-5/25/19		1	200028	20190438 6/14/2019	61.2533.319.05.905.5 ARCHT/ENG-2019 BONDS	\$11,636.00
Check #: 287367						
PO/InvoiceTotal:						\$11,636.00
Vendor Total:						\$18,304.00
DENNIS V GIBBONS PIANO SERVICE	2874					
Check Group:						
Piano Tuning		6	200067	2336 3/1/2019	10.1130.323.16.121.5 REPAIRS - MUSIC	\$420.00
Piano Tuning		2	200067	2356 8/14/2018	10.1130.323.16.121.5 REPAIRS - MUSIC	\$140.00
Piano Tuning		3	200067	2392 5/8/2019	10.1130.323.16.121.5 REPAIRS - MUSIC	\$210.00
Check #: 287368						
PO/InvoiceTotal:						\$770.00
Vendor Total:						\$770.00
EASTER SEALS METROPOLITAN CHICAGO	3048					

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Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		6437.7	200129	21747 6/30/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$6,437.70
TUITION PRIVATE FACILITY - SPECIAL ED		2145.9	200129	21838 6/30/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$2,145.90
Check #: 287369						
PO/InvoiceTotal:						\$8,583.60
Vendor Total:						\$8,583.60
ECRA GROUP INC	3651					
Check Group:						
PERA GROWTH ANALYSIS		1	200135	9990 7/5/2019	10.2320.310.06.740.5 PROFESSIONAL SERVICES - ASST SUPERINTENDENT	\$9,800.00
Check #: 287370						
PO/InvoiceTotal:						\$9,800.00
Vendor Total:						\$9,800.00
EMOTION MANAGEMENT PROGRAM, LLC						
Check Group:						
MAY 2019 CONSULTATION SERVICES		1	200141	MAY 2019-HOLMES 7/4/2019	10.2140.301.05.462.5 FY19 PURCHASED SERVICES IDEA	\$1,875.00
Check #: 287371						
PO/InvoiceTotal:						\$1,875.00
Check Group:						
DBT TRAINING 2019		1	200146	DBT WORKSHOP 2019 7/4/2019	10.1260.390.05.189.5 CONTRACTUAL SERVICES - SPECIAL ED	\$9,280.00
Check #: 287371						
PO/InvoiceTotal:						\$9,280.00
Vendor Total:						\$11,155.00
FIRST STUDENT INC.	53					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKFORD STUDENT TRANSPORTATION		2387.1	200136	11598826 6/25/2019	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	\$2,387.10
Check #: 287372						
PO/InvoiceTotal:						\$2,387.10
Check Group:						
PUPIL TRANSPORTATION - SPEC ED TRANS		1502.96	200137	20189 6/28/2019	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	\$1,502.96
Check #: 287372						
PO/InvoiceTotal:						\$1,502.96
Check Group:						
ATHLETIC TRANSPORTATION INVOICE 062819		1	200153	110558 6/28/2019	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	\$590.25
Check #: 287372						
PO/InvoiceTotal:						\$590.25
Vendor Total:						\$4,480.31
FORECAST 5 ANALYTICS, INC.	3265					
Check Group:						
5SIGHT LICENSE AGREEMENT 07/01/2019-06/30/2020		1	200030	INV09269 6/19/2019	10.2313.317.05.730.5 AUDIT/FINANCIAL SERVICES	\$8,240.00
5CAST LICENSE AGREEMENT		1	200030	INV09269 6/19/2019	10.2313.317.05.730.5 AUDIT/FINANCIAL SERVICES	\$4,120.00
5CAST PLUS		1	200030	INV09269 6/19/2019	10.2313.317.05.730.5 AUDIT/FINANCIAL SERVICES	\$4,120.00
5CAST SUPPORT FEE		1	200030	INV09269 6/19/2019	10.2313.317.05.730.5 AUDIT/FINANCIAL SERVICES	\$3,500.00
Check #: 287373						
PO/InvoiceTotal:						\$19,980.00
Check Group:						
5LAB LICENSE AGREEMENT		1	200087	INV09365 7/1/2019	10.2320.310.06.740.5 PROFESSIONAL SERVICES - ASST SUPERINTENDENT	\$19,498.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 287373						
						PO/InvoiceTotal: <u>\$19,498.50</u>
						Vendor Total: <u>\$39,478.50</u>
GLENOAKS THERAPEUTIC DAY SCHOOL	81					
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		4401.12	200123	TDS-N 9419 6/27/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$4,401.12
Check #: 287374						
						PO/InvoiceTotal: <u>\$4,401.12</u>
						Vendor Total: <u>\$4,401.12</u>
GSF USA INCORPORATED						
Check Group:						
2019-2020 Custodial Services		83809.8	200119	INR053463 7/8/2019	20.2540.322.05.900.5 CLEANING SERVICES	\$83,809.80
Check #: 287375						
						PO/InvoiceTotal: <u>\$83,809.80</u>
						Vendor Total: <u>\$83,809.80</u>
GUIDING LIGHT AUTISM ACADEMY						
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		3247.8	200124	1664 7/1/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$3,247.80
TUITION PRIVATE FACILITY - SPECIAL ED		10239.36	200124	1665 7/1/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$10,239.36
Check #: 287376						
						PO/InvoiceTotal: <u>\$13,487.16</u>
						Vendor Total: <u>\$13,487.16</u>
HINSDALE DIST. 86 SELF INSURANCE ACCOUNT						
Check Group:						
INSURANCE - RETIREREE PREMIUM/TRIP		1	0	JULY 2019 7/17/2019	10.2310.300.05.710.5 INSURANCE - RETIREREE PREMIUM/TRIP	\$111,666.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 287377						
						PO/InvoiceTotal: <u>\$111,666.66</u>
						Vendor Total: <u>\$111,666.66</u>
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO. 3006						
Check Group:						
ESY 2019 READ 180 TRAINING		1	200150	710152675 6/30/2019	10.2210.301.05.462.5 FY 19 EXPENSE-CURRICULUM DEVELOP	\$2,650.00
						Check #: 287378
						PO/InvoiceTotal: <u>\$2,650.00</u>
						Vendor Total: <u>\$2,650.00</u>
INSTRUCTURE INC						
Check Group:						
Canvas - K-12 Subscription (by user)		4504	200026	INV339660 6/6/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$32,293.68
24x7 Tier 1 Support (Faculty Only)		1	200026	INV339660 6/6/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$9,688.00
Canvas Subscription Training - Annual Unlimited		1	200026	INV339660 6/6/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$3,000.00
						Check #: 287379
						PO/InvoiceTotal: <u>\$44,981.68</u>
						Vendor Total: <u>\$44,981.68</u>
JOSTENS						
Check Group:						
Diploma		1	200024	23387580 6/14/2019	10.2120.400.16.861.5 SUPPLIES - COUNSELING	\$4.38
Service Chg - Diploma Backdate setup		1	200024	23387580 6/14/2019	10.2120.400.16.861.5 SUPPLIES - COUNSELING	\$16.65
Packaging/Handling/Delivery		1	200024	23387580 6/14/2019	10.2120.400.16.861.5 SUPPLIES - COUNSELING	\$5.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 287380						
PO/InvoiceTotal:						\$26.27
Check Group:						
DIPLOMA		11	200046	23273917 5/15/2019	10.2120.400.16.861.5 SUPPLIES - COUNSELING	\$48.18
PACKAGING-HANDLING-DELIVERY		1	200046	23273917 5/15/2019	10.2120.400.16.861.5 SUPPLIES - COUNSELING	\$13.27
DIPLOMA		1	200046	23280839 5/16/2019	10.2120.400.16.861.5 SUPPLIES - COUNSELING	\$4.38
PACKAGING-HANDLING-DELIVERY		1	200046	23280839 5/16/2019	10.2120.400.16.861.5 SUPPLIES - COUNSELING	\$5.24
Check #: 287380						
PO/InvoiceTotal:						\$71.07
Vendor Total:						\$97.34
KARLI JOHNSON DAMYEN						
Check Group:						
Power Based Violence Classroom Programs		7	200045	191 5/18/2019	10.2120.390.16.861.5 CONTRACTUAL SERVICES - COUNSELING	\$560.00
Check #: 287381						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
KLEIN HALL CPAs						
Check Group:						
AUDITING SERVICES		1	200020	617093 6/10/2019	10.2313.317.05.730.5 AUDIT/FINANCIAL SERVICES	\$7,426.25
Check #: 287382						
PO/InvoiceTotal:						\$7,426.25
Vendor Total:						\$7,426.25
LITTLE CITY FOUNDATION						
Check Group:						

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TUITION PRIVATE FACILITY - SPECIAL ED		9357.75	200131	6302019ESY 7/12/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$9,357.75
					Check #: 287383	
					PO/InvoiceTotal:	\$9,357.75
					Vendor Total:	\$9,357.75
LITTLE FRIENDS INC	3591					
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		2571.79	200125	149546 6/28/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$2,571.79
					Check #: 287384	
					PO/InvoiceTotal:	\$2,571.79
					Vendor Total:	\$2,571.79
LOWERY MCDONNELL COMPANY	3592					
Check Group:						
2 CUBICLES FOR ADMIN CONFERENCE ROOM		1	200076	IN0002235-REV 6/17/2019	20.2540.540.05.905.5 CAPITAL OUTLAY - OPERATIONS	\$3,320.00
					Check #: 287385	
					PO/InvoiceTotal:	\$3,320.00
					Vendor Total:	\$3,320.00
MARIANJOY REHABILITATION HOSPITAL	3609					
Check Group:						
OT		1	200152	M000001994351 6/17/2019	10.2130.301.05.462.5 FY19 Purchased Services-Health Services-IDEA	\$824.00
					Check #: 287386	
					PO/InvoiceTotal:	\$824.00
					Vendor Total:	\$824.00
MENTA ACADEMY - OAK PARK	3636					
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		3449.16	200159	SESINV007859 6/28/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$3,449.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 287387						
						PO/InvoiceTotal: <u>\$3,449.16</u>
						Vendor Total: <u>\$3,449.16</u>
MIDWEST PRINCIPALS CENTER	2193					
Check Group:						
ORGANIZATIONAL PARTNERSHIP RENEWAL FEE		1	200019	5448 5/7/2019	10.2320.640.06.740.5 DUES & FEES - ASST SUPERINTENDENT	\$575.00
						Check #: 287388
						PO/InvoiceTotal: <u>\$575.00</u>
						Vendor Total: <u>\$575.00</u>
NORTH DUPAGE SPECIAL EDUCATION COOP						
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		26236.38	200132	086HAUG19EST 6/26/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$26,236.38
						Check #: 287389
						PO/InvoiceTotal: <u>\$26,236.38</u>
						Vendor Total: <u>\$26,236.38</u>
NWEA						
Check Group:						
MAP GROWTH MATH, READING & LANGUAGE (INCL ENG & SPANISH)		2400	200040	18401 7/1/2019	10.2230.394.05.761.5 SOFTWARE - TITLE I	\$30,000.00
						Check #: 287390
						PO/InvoiceTotal: <u>\$30,000.00</u>
						Vendor Total: <u>\$30,000.00</u>
PARKLAND PREPARATORY ACADEMY SOUTH						
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		3310.24	200126	1602 6/28/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$3,310.24
						Check #: 287391

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,310.24
						Vendor Total: \$3,310.24
PERFECT SHOW PRODUCTIONS	2256					
Check Group:						
BOE Mtgs A/V Support		3	200025	025673 6/21/2019	10.2660.400.05.750.5 SUPPLIES - INFORMATION TECHNOLOGY	\$420.00
						Check #: 287392
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
PERSONNEL PLANNERS, INC.	2824					
Check Group:						
Quarterly UI Claims 7/1/19 - 9/30/19		1	200154	141953 7/1/2019	80.2363.384.05.732.5 UNEMPLOYMENT COMP	\$250.00
						Check #: 287393
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
PETERS & ASSOCIATES, INC.	3307					
Check Group:						
CAPITAL OUTLAY - INFORMATION TECHNOLOGY		1	200006	CW38464 7/9/2019	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	\$3,620.00
CAPITAL OUTLAY - INFORMATION TECHNOLOGY		1	200006	CW38465 7/9/2019	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	\$5,640.00
CAPITAL OUTLAY - INFORMATION TECHNOLOGY		1	200006	INV0045095 6/11/2019	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	\$88,842.70
CAPITAL OUTLAY - INFORMATION TECHNOLOGY		1	200006	INV0045096 6/11/2019	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	\$13,197.70
CAPITAL OUTLAY - INFORMATION TECHNOLOGY		1	200006	INV0045118 6/13/2019	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	\$82,073.00
						Check #: 287394
						PO/InvoiceTotal: \$193,373.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1MO SUP FOR N5-150 SVCS		7	200018	INV0045169 6/24/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$4,487.00
SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY		6	200018	INV0045169 6/24/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$3,846.00
					Check #: 287394	
					PO/InvoiceTotal:	\$8,333.00
Check Group:						
1YR RNWL 8X5 M&S EX13000E - Comment: AVTA30005701		1	200039	INV0045206 7/9/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$3,285.00
1YR RNWL STD FOR EX-10GIG-2PORT-S		1	200039	INV0045206 7/9/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$172.00
STANDARD 8X5 SUP EX-32000E-SEC-1YRMS-S-RNWL - Comment: CT415050800024		1	200039	INV0045206 7/9/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$3,588.00
1YR RNWL STANDARD FOR EX-10GIG-BASET-A		1	200039	INV0045206 7/9/2019	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	\$136.00
					Check #: 287394	
					PO/InvoiceTotal:	\$7,181.00
Check Group:						
FIBER CABLE		4	200071	INV0045199 7/3/2019	10.2660.400.05.750.5 SUPPLIES - INFORMATION TECHNOLOGY	\$58.99
					Check #: 287394	
					PO/InvoiceTotal:	\$58.99
Check Group:						
CONSULTING SERVICES		1	200072	CW3834777 6/28/2019	10.2660.316.05.750.5 CONSULTING SERVICES	\$1,487.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 287394						
						PO/InvoiceTotal: <u>\$1,487.50</u>
						Vendor Total: <u>\$210,433.89</u>
PORTABLE JOHN INC	3596					
Check Group:						
Rental of 2 units - 7/1-7/28/19		1	200098	236465 7/3/2019	10.1500.391.15.220.5 FACILITY RENTAL - ATHLETICS	\$165.75
						Check #: 287395
						PO/InvoiceTotal: <u>\$165.75</u>
						Vendor Total: <u>\$165.75</u>
PROCOM ENTERPRISES LTD						
Check Group:						
CENTRAL SECURITY CAMERAS		1	200003	724401 5/21/2019	61.2530.520.05.905.5 RENOVATION-2019 BONDS	\$125,000.00
SOUTH SECURITY CAMERAS		1	200003	724401 5/21/2019	61.2530.520.05.905.5 RENOVATION-2019 BONDS	\$125,000.00
						Check #: 287396
						PO/InvoiceTotal: <u>\$250,000.00</u>
						Vendor Total: <u>\$250,000.00</u>
PUSHCOIN, INC.						
Check Group:						
MONTHLY STUDENT FEE		2843.33	200094	99994887676240 7/6/2019	10.2520.390.05.730.5 CONTRACTUAL/COURIER SERVICES	\$2,843.33
						Check #: 287397
						PO/InvoiceTotal: <u>\$2,843.33</u>
						Vendor Total: <u>\$2,843.33</u>
ROE PROFESSIONAL SERVICES #19	815					
Check Group:						
Fingerprinting 1/1/2019-6/30/2019		1	200167	79801328 6/28/2019	10.2320.310.05.745.5 PROFESSIONAL SERVICES - HUMAN RESOURCES	\$4,265.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 287398						
						PO/InvoiceTotal: \$4,265.00
						Vendor Total: \$4,265.00
S.E.A.L. OF ILLINOIS	3686					
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		2509.29	200127	8483 6/30/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$2,509.29
Check #: 287399						
						PO/InvoiceTotal: \$2,509.29
						Vendor Total: \$2,509.29
SAWCHUCK INDUSTRIES	3436					
Check Group:						
Kiln Repair Inspection		1	200075	07.02.19 HSHS 7/2/2019	10.1130.323.16.020.5 REPAIRS - ART	\$120.00
Check #: 287400						
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
SELF	993					
Check Group:						
SCHOOL EMPLOYEES LOSS FUND 07/01/2019-07/01/2020		1	200101	7/1/2019-7/1/2020 7/9/2019	80.2362.383.05.732.5 INSURANCE - WORKERS COMP	\$166,021.00
Check #: 287401						
						PO/InvoiceTotal: \$166,021.00
						Vendor Total: \$166,021.00
SENTINEL TECHNOLOGIES INC						
Check Group:						
Windows server 2016 failover		1	200073	T304866 6/26/2019	10.2660.316.05.750.5 CONSULTING SERVICES	\$4,610.21
Check #: 287402						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,610.21
						Vendor Total: \$4,610.21
SOARING EAGLE ACADEMY	3708					
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		10275.72	200128	19676 7/1/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$10,275.72
						Check #: 287403
						PO/InvoiceTotal: \$10,275.72
						Vendor Total: \$10,275.72
SPECIAL EDUCATION SYSTEMS INC.						
Check Group:						
PUPIL TRANSPORTATION - SPEC ED TRANS		1034.64	200160	SYSINV-003716 6/28/2019	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	\$1,034.64
						Check #: 287404
						PO/InvoiceTotal: \$1,034.64
						Vendor Total: \$1,034.64
STARHOUSE MEDIA LLC						
Check Group:						
DEPOSIT FOR SCREENAGERS SCREENING ON 2-5-2020. 1/2 OF ATTACHED INVOICE		1	200057	1729 6/11/2019	10.2320.310.06.740.5 PROFESSIONAL SERVICES - ASST SUPERINTENDENT	\$3,325.00
						Check #: 287405
						PO/InvoiceTotal: \$3,325.00
						Vendor Total: \$3,325.00
THE ACHIEVEMENT CENTERS, INC.	566					
Check Group:						
TUITION PRIVATE FACILITY - SPECIAL ED		1403.5	200121	41606 6/28/2019	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	\$1,403.50
						Check #: 287406
						PO/InvoiceTotal: \$1,403.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,403.50
TRANSACTIS, INC.	3437					
Check Group:						
Monthly Hosting Fees		360	200175	66213 6/30/2019	10.2120.319.16.861.5 MICROFILM SERVICE Check #: 287407	\$360.00
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
UCP INFINITEC_1231	1231					
Check Group:						
ESY RENTAL DAESSY ROLLING		1	200148	47441 6/4/2019	10.1000.401.05.462.5 FY19 IDEA SUPPLY Check #: 287408	\$75.72
PO/InvoiceTotal:						\$75.72
Vendor Total:						\$75.72
WEBSTER MCGRATH & AHLBERG LTD						
Check Group:						
Land Surveys with ALTA/NSPS LAND TITLE SURVEYS for Referendum Projects at BOTH schools		1	200008	30175 7/10/2019	61.2533.319.05.905.5 ARCHT/ENG-2019 BONDS	\$25,995.00
Land Surveys with ALTA/NSPS LAND TITLE SURVEYS for Referendum Projects at BOTH schools		1	200008	30177 7/10/2019	61.2533.319.05.905.5 ARCHT/ENG-2019 BONDS Check #: 287409	\$22,995.00
PO/InvoiceTotal:						\$48,990.00
Check Group:						
Private Utility Location Services for Referendum Survey		1	200014	30176 7/10/2019	61.2533.319.05.905.5 ARCHT/ENG-2019 BONDS	\$9,600.00
Private Utility Location Services for Referendum Survey		1	200014	30178 7/10/2019	61.2533.319.05.905.5 ARCHT/ENG-2019 BONDS Check #: 287409	\$11,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20,650.00
						Vendor Total: \$69,640.00
						Grand Total: \$1,215,746.99

End of Report