

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
113850	5/13/2019	ALLMAKE APPLIANCE REPAIR, INC.	\$88.00	287075	6/5/2019
		SERVICE CALL FOR GE WASHER/DRYER AT TC			
191430038480385	5/23/2019	DIRECT ENERGY BUSINESS	\$25,329.68	287076	6/5/2019
		ELECTRIC SVCS SOUTH 4/19-5/19/2019 EDC #0707014006 ACCT #1533352			
191410038452364	5/21/2019	DIRECT ENERGY BUSINESS	\$22,185.34	287076	6/5/2019
		ELECTRIC SVCS CENTRAL 4/18-5/16/2019 EDC #0765196003 ACCT #1533353			
191400038445440	5/20/2019	DIRECT ENERGY BUSINESS	\$633.31	287076	6/5/2019
		ELECTRIC SVCS ADMIN 4/16-5/14/2019 EDC #7513082004 00 ACCT #1533354			
19-88	6/5/2019	DONALD KACHUR	\$148.90	287077	6/11/2019
		hotel stay			
19-88	6/5/2019	DONALD KACHUR	\$136.88	287077	6/11/2019
		ROUND TRIP			
19-88	6/5/2019	DONALD KACHUR	\$1,200.00	287077	6/11/2019
		SPEAKER FEE			
142300	6/4/2019	AP EXAMS	\$199,296.00	287078	6/11/2019
06/04/2019		TEST & ASSESSMENT SUPPLIES (AP Exams)			
141428	06.03.19	6/3/2019 AP EXAMS	(\$3,936.00)	287078	6/11/2019

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date	
Detail Line Description						
COLLEGE BOARD FEE REDUCTIONS						
141428	06.03.19	6/3/2019	AP EXAMS	(\$150.00)	287078	6/11/2019
CREDIT FOR EXAMS REPLACED BY ALTERNATES						
141428	06.03.19	6/3/2019	AP EXAMS	\$55.00	287078	6/11/2019
EXAM ORDERS PLACED AFTER THE EXTENSION DEADLINE						
141428	06.03.19	6/3/2019	AP EXAMS	\$510.00	287078	6/11/2019
UNUSED EXAMS						
141428	06.03.19	6/3/2019	AP EXAMS	\$84,065.00	287078	6/11/2019
USED EXAMS						
56219556	6/2/2019	BP AMOCO	\$121.91	287079	6/11/2019	
FUEL FOR SCHOOL VEHICLES-CENTRAL;SOUTH;TRANS CTR MAY 2019 ACCT#5920020962						
9172553015	6/4/2019	COMED	\$979.48	287080	6/11/2019	
06.04.19	ELECTRIC SVCS TRANS CTR MAY 2019 ACCT #9172553015					
9256431025	6/4/2019	COMED	\$66.87	287080	6/11/2019	
06.04.19	ELECTRIC SVCS BRIDGE MAY 2019 ACCT #9256431025					
43621	6/5/2019	CRAIG DAVELIS	\$109.00	287081	6/11/2019	
Baseball - Varsity - 06/05/2019						
HS91278925	6/5/2019	DIRECT ENERGY	\$2,625.57	287082	6/11/2019	

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
		BUSINESS (NATURAL GAS)			
NATURAL GAS SOUTH MAY 2019 UTILITY ACCT #208511000 ACCT #730284-75152					
HS91278926	6/5/2019	DIRECT ENERGY	\$3,020.25	287082	6/11/2019
NATURAL GAS CENTRAL MAY 2019 UTILITY ACCT #1666211000 ACCT #730284-75153		BUSINESS (NATURAL GAS)			
JUNE 2019	5/23/2019	HINSDALE BANK & TRUST	\$5,637.00	287083	6/11/2019
PURCHASED SERVICES - RENTAL - IDEA					
V29980	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$105.00	287084	6/11/2019
15.0400.104.00.865.4					
V29980	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$61,936.00	287084	6/11/2019
15.0400.145.00.121.4					
V29980	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$40.00	287084	6/11/2019
15.0400.256.00.865.4					
V29980	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$82.00	287084	6/11/2019
15.0400.263.00.865.4					
V29980	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$1,600.00	287084	6/11/2019
15.0400.266.00.865.4					
V29980	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$4,327.70	287084	6/11/2019
15.0400.280.00.865.4					
V29980	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$70.00	287084	6/11/2019
15.0400.394.00.862.4					

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
V29980	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$185.00	287084	6/11/2019
		15.0400.475.00.121.4			
V29980	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$1,675.00	287084	6/11/2019
		15.0400.510.00.865.4			
V29980	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$100.00	287084	6/11/2019
		15.0400.526.00.862.4			
V175112	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3745	\$238.00	287085	6/11/2019
		16.0400.070.00.956.4			
V175112	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3745	\$15.00	287085	6/11/2019
		16.0400.103.00.730.4			
V175112	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3745	\$272.00	287085	6/11/2019
		16.0400.110.00.220.4			
V175112	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3745	\$866.90	287085	6/11/2019
		16.0400.115.00.865.4			
V175112	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3745	\$128.00	287085	6/11/2019
		16.0400.163.00.865.4			
V175112	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3745	\$144.82	287085	6/11/2019
		16.0400.715.00.956.4			
V175112	6/11/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3745	\$60.00	287085	6/11/2019
		16.0400.796.00.865.4			

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
V453573	6/10/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3745	\$2,750.00	287085	6/11/2019
		16.0400.140.00.189.4			
83507855688	6/6/2019	NICOR GAS	\$242.65	287086	6/11/2019
06.06.19		NATURAL GAS SVCS TRANS CTR (BLDG A) METER #4861068 ACCT #83-50-78-5568 8 4/25-5/24/19			
75871110005	5/28/2019	NICOR GAS	\$118.76	287086	6/11/2019
05.28.19		NATURAL GAS SVCS SOUTH FOOTBALL METER #4847492 ACCT #75-87-11-1000 5 4/25-5/24/19			
74662110001	5/21/2019	NICOR GAS	\$241.77	287086	6/11/2019
05.21.19		NATURAL GAS SVCS CENTRAL GARAGE METER #4567451 ACCT #74-66-21-1000 1 4/16-5/18/19			
58252110000	5/20/2019	NICOR GAS	\$290.01	287086	6/11/2019
05.20.19		NATURAL GAS SVCS ADMIN METER #3410067 ACCT #58-25-21-1000 0 4/16-5/17/19			
60745900005	5/20/2019	NICOR GAS	\$105.53	287086	6/11/2019
05.20.19		NATURAL GAS SVCS CENTRAL FOOTBALL METER #2986078 ACCT #60-74-59-0000 5 4/17-5/17/19			
43621	6/5/2019	PELLETIER, TOM	\$109.00	287087	6/11/2019
		Baseball - Varsity - 06/05/2019			
59687673	6/6/2019	WEX BANK (WRIGHT EXPRESS)	\$649.13	287088	6/11/2019

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
		EXPRESS)			
		FUEL FOR SOUTH VEHICLES-ADMIN;ATHLETICS;DRIVER'S ED;TRANS CTR 5/7-6/6/19 ACCT #0497-00-772586-4			
59687673	6/6/2019	WEX BANK (WRIGHT EXPRESS)	\$69.21	287088	6/11/2019
		FUEL FOR SOUTH VEHICLES-B&G ACCT 5/7-6/6/19 #0497-00-772586-4			
43377	10/4/2018	ROBERT LAHEY	\$64.00	287148	6/18/2019
		Soccer (B) - Varsity - 10/04/2018			
MAY 2019	6/18/2019	[REDACTED]	\$6.00	287149	6/19/2019
		2 Days of work			
MAY 2019	6/18/2019	[REDACTED]	\$21.00	287150	6/19/2019
		7 Days of Work			
22192435	5/22/2019	AMERICAN RED CROSS - CHICAGO	\$532.00	287151	6/19/2019
		ORDER #29663708 BETH WALKER			
MAY 2019	6/18/2019	[REDACTED]	\$18.00	287152	6/19/2019
		6 Days of Work			
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$100.00	287153	6/19/2019
		INCOMING FRESHMEN SEMINAR			
MAY 2019	6/18/2019	[REDACTED]	\$36.00	287154	6/19/2019
		12 Days of Work			
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$100.00	287155	6/19/2019
		MINDFULNESS			

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$125.00	287156	6/19/2019
CREDIT RECOVERY					
V623681	6/18/2019	BURLET, KATRINA	\$90.34	287157	6/19/2019
Sponsor reimb. for food items purchased during State contest.					
MARRIOTT 03.15.19	3/15/2019	BURLET, KATRINA	\$267.00	287157	6/19/2019
Sponsor reimb. for food items purchased at Marriott Hotel during State contest.					
MAY 2019	6/18/2019	[REDACTED]	\$42.00	287158	6/19/2019
14 Days of Work					
MAY 2019	6/18/2019	[REDACTED]	\$30.00	287159	6/19/2019
10 Days of Work					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$50.00	287160	6/19/2019
MATH TEAM CAMP					
MAY 2019	6/18/2019	[REDACTED]	\$33.00	287161	6/19/2019
11 Days of Work					
EMH050-6432	6/1/2019	CONTINENTAL COURIER SOLUTIONS, INC.	\$2,259.00	287162	6/19/2019
MONTHLY COURIER SERVICES ACCT #EMH050					
ACADEMY 06.11.19	6/11/2019	DUPAGE COUNTY REGIONAL OFFICE OF EDUC.	\$270.00	287163	6/19/2019
Participant fee for Administrator Academy#1544 held on 6-11-2019					

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$100.00	287164	6/19/2019
MINDFULNESS					
MAY 2019	6/18/2019	[REDACTED]	\$24.00	287165	6/19/2019
8 Days of Work					
43627	6/11/2019	FULLETT, GARY	\$100.00	287166	6/19/2019
Baseball - Sophomore - 06/11/2019					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$250.00	287167	6/19/2019
FILLING ALG GAPS FOR INCOMING GEO					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$250.00	287167	6/19/2019
SPEECH AND COMMUNICATIONS					
43634	6/18/2019	GODLEWSKI, STEVE	\$100.00	287168	6/19/2019
Baseball - Sophomore - 06/18/2019					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$250.00	287169	6/19/2019
TECHNOLOGY ED CAMP					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$50.00	287170	6/19/2019
MATH TEAM CAMP					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$250.00	287171	6/19/2019
SPEECH AND COMMUNICATIONS					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$250.00	287172	6/19/2019
SPEECH AND COMMUNICATIONS					
MAY 2019	6/18/2019	[REDACTED]	\$48.00	287173	6/19/2019

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
16 Days of Work					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$200.00	287174	6/19/2019
FRESHMEN SEMINAR					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$100.00	287175	6/19/2019
MINDFULNESS					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$250.00	287175	6/19/2019
TECHNOLOGY ED CAMP					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$250.00	287176	6/19/2019
CHEMISTRY COURSE ADVANCEMENT					
MAY 2019	6/18/2019	[REDACTED]	\$9.00	287177	6/19/2019
3 Days of Work					
MAY 2019	6/18/2019	[REDACTED]	\$33.00	287178	6/19/2019
11 Days of Work					
43627	6/11/2019	MENSCH, DAVID	\$109.00	287179	6/19/2019
Baseball - Varsity - 06/11/2019					
MAY 2019	6/18/2019	[REDACTED]	\$48.00	287180	6/19/2019
16 Days of Work					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$250.00	287181	6/19/2019
SPEECH AND COMMUNICATIONS					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$250.00	287182	6/19/2019

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
REF FY19 DIGITAL IMAGING					
MAY 2019	6/18/2019	[REDACTED]	\$45.00	287183	6/19/2019
15 Days of Work					
SUMMER SCHL	6/17/2019	[REDACTED]	\$200.00	287184	6/19/2019
REF FY19 INCOMING FRESHMEN SEMINAR					
SUMMER SCHL	6/17/2019	[REDACTED]	\$250.00	287185	6/19/2019
REF FY19 TECHNOLOGY ED CAMP					
SUMMER SCHL	6/17/2019	[REDACTED]	\$50.00	287186	6/19/2019
REF FY19 MATH TEAM CAMP					
SUMMER SCHL	6/17/2019	[REDACTED]	\$250.00	287187	6/19/2019
REF FY19 TECHNOLOGY ED CAMP					
SUMMER SCHL	6/17/2019	[REDACTED]	\$40.00	287188	6/19/2019
REF FY19 MATH TEAM CAMP					
SUMMER SCHL	6/17/2019	[REDACTED]	\$200.00	287189	6/19/2019
REF FY19 INCOMING FRESHMEN SEMINAR					
SUMMER SCHL	6/17/2019	[REDACTED]	\$200.00	287189	6/19/2019
REF FY19 WRITING REINFORCEMENT					
SUMMER SCHL	6/17/2019	[REDACTED]	\$100.00	287190	6/19/2019
REF FY19 WRITING REINFORCEMENT					
SUMMER SCHL	6/17/2019	[REDACTED]	\$100.00	287191	6/19/2019
REF FY19 MINDFULNESS					

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
43627	6/11/2019	RIGGS, LAWRENCE	\$109.00	287192	6/19/2019
Baseball - Varsity - 06/11/2019					
MAY 2019	6/18/2019	[REDACTED]	\$18.00	287193	6/19/2019
6 Days of Work					
MAY 2019	6/18/2019	[REDACTED]	\$15.00	287194	6/19/2019
5 Days of Work					
MAY 2019	6/18/2019	[REDACTED]	\$45.00	287195	6/19/2019
15 Days of Work					
MAY 2019	6/18/2019	[REDACTED]	\$18.00	287196	6/19/2019
6 days of Work					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$350.00	287197	6/19/2019
DRIVERS EDUCATION					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$150.00	287198	6/19/2019
STUDY ISLAND					
20215887	6/12/2019	TALLGRASS RESTORATION LLC	\$425.00	287199	6/19/2019
BLANKET PO - 2019 RAIN GARDEN MAINTENANCE					
SUMMER SCHL REF FY19	6/17/2019	[REDACTED]	\$250.00	287200	6/19/2019
TECHNOLOGY ED CAMP					
T1931492	6/10/2019	TECHNOLOGY MANAGEMENT REV FUND	\$2,565.00	287201	6/19/2019
COMMUNICATION ICN CHARGES FOR 2018-19 ACCT #T2220030					

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
MAY 2019	6/18/2019		\$18.00	287202	6/19/2019
6 Days of Work					
MAY 2019	6/18/2019		\$18.00	287203	6/19/2019
6 Days of Work					
APRIL/MAY 2019	6/19/2019	ANNE M KAIRIS	\$116.64	287208	6/26/2019
Mileage during long-term sub					
FY19 FINAL	6/25/2019	COMMUNITY HS DISTRICT 94	\$676.00	287209	6/26/2019
DEAF & HARD OF HEARING TUITION					
FY19 FINAL	6/25/2019	CONSOLIDATED HIGH SCHOOL DIST 230	\$106.66	287210	6/26/2019
DEAF & HARD OF HEARING TUITION					
FY19 FINAL	6/25/2019	CRETE MONEE SCHOOL DISTRICT 201	\$613.25	287211	6/26/2019
DEAF & HARD OF HEARING TUITION					
FY19 FINAL	6/25/2019	DUPAGE HIGH SCHOOL DISTRICT 88	\$943.00	287212	6/26/2019
DEAF & HARD OF HEARING TUITION					
FY19 FINAL	6/25/2019	ELMHURST SCHOOL DIST 205	\$613.25	287213	6/26/2019
DEAF & HARD OF HEARING TUITION					
FY19 FINAL	6/25/2019	ELMWOOD PARK CUSD 401	\$613.25	287214	6/26/2019
DEAF & HARD OF HEARING TUITION					
13747	5/1/2019	FIRST EAGLE BANK	\$329,546.90	287215	6/26/2019

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
INV # 13747 LEASE PAYMENT-CHROME BOOKS					
FY19 FINAL	6/25/2019	GLENBARD TOWNSHIP HSD87	\$22,676.80	287216	6/26/2019
DEAF & HARD OF HEARING TUITION					
V593543	6/25/2019	HINSDALE TOWNSHIP H S DISTRICT 86_3745	\$1,778.41	287217	6/26/2019
FUNDS TO 16.0400.701.00.220.4 BOYS BASKETBALL GFUND					
FY19 FINAL	6/25/2019	INDIAN PRAIRIE SCHOOL DISTRICT 204	\$1,445.50	287218	6/26/2019
DEAF & HARD OF HEARING TUITION					
FY19 FINAL	6/25/2019	J STERLING MORTON HIGH SCHOOL DIST 201	\$12,201.34	287219	6/26/2019
DEAF & HARD OF HEARING TUITION					
FY19 FINAL	6/25/2019	LYONS TOWNSHIP HIGH SCHOOL	\$613.25	287220	6/26/2019
DEAF & HARD OF HEARING TUITION					
HS VBALL	5/22/2019	NANCY NESTER	\$95.04	287221	6/26/2019
05.22.19 BOYS VOLLEYBALL OFFICIALS ASSIGNOR FEE 2019					
02085110001	6/4/2019	NICOR GAS	\$1,149.77	287222	6/26/2019
06.04.19 NATURAL GAS SVCS SOUTH - MAY 2019 - METER #0498538 ACCT #02085110001					
16662110002	6/4/2019	NICOR GAS	\$1,186.99	287222	6/26/2019
06.04.19 NATURAL GAS SVCS CENTRAL - MAY 2019 - METER #1158503 ACCT #16662110002					

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
FY19 FINAL DEAF & HARD OF HEARING TUITION	6/25/2019	NILES TWP HIGH SCHOOL DISTRICT 219	\$451.00	287223	6/26/2019
FY19 FINAL DEAF & HARD OF HEARING TUITION	6/25/2019	OAK LAWN COMMUNITY HIGH SCHOOL	\$1,277.93	287224	6/26/2019
CW38136 Monthly remote monitoring	6/4/2019	PETERS & ASSOCIATES, INC.	\$750.00	287225	6/26/2019
SUMMER SCHL REF FY19 INCOMING FRESHMEN SEMINAR	6/20/2019	██████████	\$200.00	287226	6/26/2019
FY19 FINAL DEAF & HARD OF HEARING TUITION	6/25/2019	PLAINFIELD SCHOOL DISTRICT #202	\$613.25	287227	6/26/2019
FY19 FINAL DEAF & HARD OF HEARING TUITION	6/25/2019	PROVISO TWP HIGH SCHOOLS DIST 209	\$27,244.84	287228	6/26/2019
FY19 FINAL DEAF & HARD OF HEARING TUITION	6/25/2019	REAVIS HIGH SCHOOL DISTRICT 220	\$2,040.25	287229	6/26/2019
FY19 FINAL DEAF & HARD OF HEARING TUITION	6/25/2019	RIDGEWOOD COMMUNITY HS DIST 234	\$613.25	287230	6/26/2019
43602 Baseball - Fosh A - 05/17/2019	5/17/2019	SCHUBERT, CURT	\$61.00	287231	6/26/2019
SUMMER SCHL	6/26/2019	██████████	\$200.00	287232	6/26/2019

Hinsdale Township High School District 86

Fiscal Year: 2018-2019

INTERIM CHECK LISTING JUNE 2019

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
REF FY19		INCOMING FRESHMEN SEMINAR			
2021887	6/12/2019	TALLGRASS RESTORATION LLC Rain garden maintenance	\$425.00	287233	6/26/2019
19015	2/27/2019	UNIVERSITY OF IL Charge for contract course for academic year 18-19 as follows, MATH 286 CT@ (2) Students @ \$300 each	\$600.00	287234	6/26/2019
IN103520.	5/21/2019	QUEST FOOD MANAGEMENT SERVICES Dessert tray, lemonade, water and salads for Bee Fly banquet 5-16-19	\$1.00	287270	6/27/2019
Grand Total:			\$840,027.58		

End of Report