

Township High School District 113
November 2021 Check Run

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	11/03/2021	Professional Benefit Administrators	744.00	Vision Admin Fees for November 1, 2021	1022628	Admin Building	Self Funded Health Insurance
	11/03/2021	Professional Benefit Administrators	766.50	Vision Admin Fees for November 1, 2021	1022628	Admin Building	Self Funded Health Insurance
	11/10/2021	Healthcare Service Corporation	272,316.12	BCBS Billing	120229481544	Admin Building	Self Funded Health Insurance
	11/10/2021	Healthcare Service Corporation	25,138.88	BCBS Billing	120229481544	Admin Building	Self Funded Health Insurance
	11/10/2021	Healthcare Service Corporation	(27,393.60)	BCBS Billing	120229481544	Admin Building	Self Funded Health Insurance
	11/10/2021	Healthcare Service Corporation	(873.60)	BCBS Billing	120229481544	Admin Building	Self Funded Health Insurance
	11/10/2021	Healthcare Service Corporation	133,286.53	BCBS Billing	120229481544	Admin Building	Self Funded Health Insurance
	11/10/2021	Healthcare Service Corporation	286,226.25	BCBS Billing	120229481544	Admin Building	Self Funded Health Insurance
	11/10/2021	Healthcare Service Corporation	(677.13)	BCBS Billing	120229481544	Admin Building	Self Funded Health Insurance
	11/10/2021	Healthcare Service Corporation	390.00	BCBS Billing	120229481544	Admin Building	Self Funded Health Insurance
	11/10/2021	Healthcare Service Corporation	74,418.24	BCBS Billing	120229481544	Admin Building	Self Funded Health Insurance
	11/10/2021	Healthcare Service Corporation	10,045.32	BCBS Billing	120229481544	Admin Building	Self Funded Health Insurance
	11/10/2021	Gallagher Benefit Services	6,800.00	Benefits Consulting	240436	Admin Building	Self Funded Health Insurance
	11/19/2021	Charles A Little	(700.00)	Contract for Half time performance	HPHS100121	Highland Park HS	Student Activities
	11/03/2021	BSN Sports LLC	867.00	Field hockey coaches clothing	914313857	Deerfield HS	Student Activities
	11/03/2021	BSN Sports LLC	431.70	Soccer coaches shorts	914299510	Deerfield HS	Student Activities
	11/03/2021	BSN Sports LLC	102.00	DSI t-shirts	914295489	Deerfield HS	Student Activities
	11/03/2021	BSN Sports LLC	588.60	PVC Conference boards	914357007	Deerfield HS	Student Activities
	11/03/2021	BSN Sports LLC	819.00	Baseball and softball records boards	914399847	Deerfield HS	Student Activities
	11/03/2021	Grand Stage Lighting	25.80	Equipment rental for use from 9/28 t 10/12	0349051-IN	Highland Park HS	Student Activities
	11/03/2021	Grand Stage Lighting	40.80	Equipment rental from 9/30-10/15/2021	0349157-IN	Highland Park HS	Student Activities
	11/03/2021	Pauly's	513.50	Girls Volleyball hoodies	ARINV-631797	Highland Park HS	Student Activities
	11/03/2021	Pauly's	908.05	Girls Volleyball Dig Pink T-shirts	ARINV-630912	Highland Park HS	Student Activities
	11/03/2021	Piero's Pizza	297.00	Pizza for HPHS Marching band	hphs102221	Highland Park HS	Student Activities
	11/03/2021	Quest Food Management Services Inc	837.50	payment for Fall Fest dinners	IN111208	Deerfield HS	Student Activities
	11/04/2021	BSN Sports LLC	1,823.00	Wrestling warm ups	914383019	Highland Park HS	Student Activities
	11/04/2021	Gold Medal Products - Chicago Division	78.00	Food for concession	383156	Highland Park HS	Student Activities
	11/04/2021	Gold Medal Products - Chicago Division	358.97	Food for concession	383085	Highland Park HS	Student Activities
	11/04/2021	Charles A. Little	700.00	HPHS 10/01/21 half time performance	reissue ck 103422	Highland Park HS	Student Activities
	11/04/2021	Pepsi - Cola	907.43	concession supplies	50679055	Highland Park HS	Student Activities
	11/10/2021		192.27	Reimbursement for dance team dinner	Berke102821	Deerfield HS	Student Activities

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	11/10/2021	BSN Sports LLC	1,691.30	Soccer socks and backpacks	914073708B	Deerfield HS	Student Activities
	11/10/2021	BSN Sports LLC	496.00	Boys Soccer Jackets	914322562	Highland Park HS	Student Activities
	11/10/2021	BSN Sports LLC	364.00	Boys Soccer Jackets	914322562	Highland Park HS	Student Activities
	11/10/2021	CFX Marketing Group, LLC	861.40	250 5" round magnets for Choir	5325	Highland Park HS	Student Activities
	11/10/2021	Cindy Conway	633.33	Reimbursement for costumes purchases	Conway11121	Highland Park HS	Student Activities
	11/10/2021	Jodie Dane	379.35	Reimbursement for dance team dinner	Dane101521	Deerfield HS	Student Activities
	11/10/2021	Done Deal Promotions	110.00	embroidery for coaches shirts	78023	Highland Park HS	Student Activities
	11/10/2021	Lake Forest High School	500.00	North Shore Honor Band registration fee	HPHS110321	Highland Park HS	Student Activities
	11/10/2021	Laurie Rubin	542.72	Reimbursement for dance team dinner	Rubin102221	Deerfield HS	Student Activities
	11/10/2021	Jeremy S Ruthrauff	116.00	Private Lessons scholarship	Ruthrauff1027	Highland Park HS	Student Activities
	11/10/2021	Melissa Septon	206.63	boutonnieres for Senior night - Marching band	Septon102321	Highland Park HS	Student Activities
	11/10/2021	David Solotke	100.64	Reimbursement for stage crew equipment	Solotke091721	Highland Park HS	Student Activities
	11/10/2021	David Solotke	110.48	Reimbursement for STUNTS expenses	solotke102621	Highland Park HS	Student Activities
	11/10/2021	Swansons Blossom Shop Ltd	87.75	Roses for field hockey senior night	306307	Deerfield HS	Student Activities
	11/10/2021	Concord Theatricals Corp	2,086.25	Royalties for DHS Musical	1344798	Deerfield HS	Student Activities
	11/10/2021	Graphic Edge	2,230.27	Boys Basketball practice gear	1548321	Highland Park HS	Student Activities
	11/17/2021	Jonathan A Bolek	381.92	Reimbursement for volleyball team meals	Bolek102821	Deerfield HS	Student Activities
	11/17/2021	Samantha Brown	325.12	Reimbursement for Field hockey supplies and treats for awards night	Brown110221	Deerfield HS	Student Activities
	11/17/2021	BSN Sports LLC	1,610.00	Field hockey backpacks	914506898	Deerfield HS	Student Activities
	11/17/2021	BSN Sports LLC	367.00	Girls swim state long sleeve shirts	914506931	Deerfield HS	Student Activities
	11/17/2021	BSN Sports LLC	2,705.00	Boys basketball practice shorts and jerseys	914506915	Deerfield HS	Student Activities
	11/17/2021	Richard Cohen	700.00	early childhood workshop	002	Deerfield HS	Student Activities
	11/17/2021	Done Deal Promotions	415.00	Band spirit wear	HPHS2021	Highland Park HS	Student Activities
	11/17/2021	Scott M Friedlander	298.20	Reimbursement for cross country shirts	1121	Deerfield HS	Student Activities
	11/17/2021	Jeffry T Hoyer	44.28	purchased, supplies	Hoyer111021	Deerfield HS	Student Activities
	11/17/2021	No Tears Learning Inc.	300.00	payment for a Deer Park workshop	SCHMIDT092021	Deerfield HS	Student Activities
	11/17/2021	Side-Out Foundation	538.00	Girls volleyball donation Dig Pink	HPHS2021-22	Highland Park HS	Student Activities
	11/17/2021	BSN Sports LLC	3,499.00	Zone Chute	914541574	Highland Park HS	Student Activities
	11/18/2021	CDI Corporation	(36.00)	Name plate (awards)	220865	Highland Park HS	Boys Athletics
	11/05/2021	Bennett & Brosseau Roofing	(158,879.40)	DHS roofing removal and replacement	6P	Admin Building	Administration - General
	11/18/2021	Language Testing International Inc	(150.00)	Payment for AAPPL Retakes	L46752-IN	Deerfield HS	World Language
	11/18/2021	Language Testing International Inc	(310.00)	Payment for AAPPL testing	L45766-IN	Deerfield HS	World Language

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	11/05/2021	Albourn & Associates	(40.50)	letter translation	INV-00309-A	Admin Building	Communication
	11/05/2021	Albourn & Associates	(66.72)	WiFi Hotspot Agreement English/Spanish Translation	I-13912	Admin Building	Communication
	11/05/2021	Albourn & Associates	(52.50)	Albourn Translation Services	INV-00308-A	Highland Park HS	Math
	11/18/2021	Buffalo Grove High School	(75.00)	Girls tennis varsity invitational 9/25/21 Deerfield entry fee	DHS092521	Deerfield HS	Girls Athletics
	11/05/2021	US Waterproofing & Construction	(3,730.00)	Exterior subsoil membrane and exterior wall parking	274635	Deerfield HS	O & M
	11/16/2021	Franklin Trust Company	(9.89)	Payroll accrual	20211029AD727P	Admin Building	Payroll/Liability
	11/04/2021	Adlai Stevenson High School	150.00	Wrestling JV invite 1/8/22 entry fee	DHS010822	Deerfield HS	Boys Athletics
	11/04/2021	Adlai Stevenson High School	300.00	Wrestling quad 11/24/21 entry fee	DHS112421	Deerfield HS	Boys Athletics
	11/04/2021	Albourn & Associates	40.32	Band concert Performances translation	I-14596	Admin Building	Communication
	11/04/2021	AT&T	2,097.00	Service 9/29/21-10/28/21	3274135603	Admin Building	Administration - Computers
	11/04/2021	AT&T	11,422.76	Service 9/19/21-10/18/21	7591406606	Admin Building	Administration - Computers
	11/04/2021	Baker Tilly Virchow Krause LLP	5,000.00	2021 financial statement and single audit	BT1939344	Admin Building	Administration - Finance
	11/04/2021	Blazerworks	997.50	Nurses	20225749	Deerfield HS	Health
	11/04/2021	Blazerworks	4,147.50	Nurses	20231512	Deerfield HS	Health
	11/04/2021	Blazerworks	4,270.00	Nurses	20236384	Deerfield HS	Health
	11/04/2021	Blazerworks	2,625.00	Nurses	20225749	Highland Park HS	Health
	11/04/2021	Blazerworks	3,816.25	Nurses	20236384	Highland Park HS	Health
	11/04/2021	Blazerworks	4,311.25	Nurses	20231512	Highland Park HS	Health
	11/04/2021	Brex Solutions Inc	16,805.75	Transportation August 2021	1306	Transportation	Transportation
	11/04/2021	Brex Solutions Inc	32,915.25	Transportation September 2021	1310	Transportation	Transportation
	11/04/2021	Brinks US	235.52	Billing Period 10/1/21-10/31/21	11696188	Admin Building	Administration - Finance
	11/04/2021	BSN Sports LLC	83.00	Girls Basketball Air Pump	914363532	Highland Park HS	Girls Athletics
	11/04/2021	BSN Sports LLC	224.20	Lacrosse balls and scorebooks and goal target	914383023	Highland Park HS	Girls Athletics
	11/04/2021	CAIRS	1,793.50	Interpreter Services	49251	Admin Building	Special Education
	11/04/2021	Call One	908.77	Service 10/15/21-11/14/21	460751	Admin Building	Administration - Computers
	11/04/2021	City Of Highland Park	3,054.17	Football Game security 10/14/21	5740	Highland Park HS	Boys Athletics
	11/04/2021	City Of Highland Park	3,144.33	Security For Football game 10/25/21	5782	Highland Park HS	Boys Athletics
	11/04/2021	Compass Health Center LLC	468.00	Homebound 9/2- 9/15/21	10003499	Admin Building	Special Education
	11/04/2021	Compass Health Center LLC	1,056.00	Homebound 9/15-10/4/21	10003567	Admin Building	Special Education
	11/04/2021	Cummins Allison	5.77	bill sorter machine repair and replacement of parts	6341411	Highland Park HS	Internal Service
	11/04/2021	Cummins Allison	11.54	bill sorter machine repair and replacement of parts	6341411	Highland Park HS	Internal Service

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	11/04/2021	Cummins Allison	22.29	bill sorter machine repair and replacement of parts	6341411	Highland Park HS	Internal Service
	11/04/2021	Cummins Allison	22.98	bill sorter machine repair and replacement of parts	6341411	Highland Park HS	Internal Service
	11/04/2021	Cummins Allison	334.00	bill sorter machine repair and replacement of parts	6341411	Highland Park HS	Internal Service
	11/04/2021	Carol Lynn Ellison Davey	222.43	Field hockey assigner fees	Davey102821	Deerfield HS	Girls Athletics
	11/04/2021	DeKalb High School	375.00	Wrestling varsity invite 12/29/21 entry fee	DHS122921	Deerfield HS	Boys Athletics
	11/04/2021	Evanston Township High School	150.00	Wrestling freshman quad 11/27/21 entry fee	DHS112721	Deerfield HS	Boys Athletics
	11/04/2021	FGM Architects Inc	95,033.60	DHS Auditorium Renovation Professional Services 7/31/21-8/27/21	20-3005.03-2	Admin Building	Administration - General
	11/04/2021	Glenbrook North High School	175.00	Boys swim/dive invite 12/18/21 entry fee	DHS121821	Deerfield HS	Boys Athletics
	11/04/2021	Glenbrook North High School	250.00	Boys bowling varsity invite entry fee	DHS110621	Deerfield HS	Boys Athletics
	11/04/2021	Glenbrook North High School	175.00	Boys Soccer invite 10/16/21	hphs101621	Highland Park HS	Boys Athletics
	11/04/2021	Glenbrook South High School	425.00	Wrestling varsity tournament 12/17 entry fee	DHS121721	Deerfield HS	Boys Athletics
	11/04/2021	James L Glueckert	607.10	Football assigner fee	DHS2021	Deerfield HS	Boys Athletics
	11/04/2021	Grant Community High School	300.00	Girls basketball varsity holiday tournament entry fee	DHS121821	Deerfield HS	Girls Athletics
	11/04/2021	Grayslake North High School	300.00	Boys freshman basketball tournament 11/26 entry fee	DHS112621	Deerfield HS	Boys Athletics
	11/04/2021	Healthcare Service Corporation	7,880.58	Employee and Retiree HMO Billing Nov 1, 2021-December 1, 2021	0000679681/101521	Admin Building	Board of Education
	11/04/2021	Healthcare Service Corporation	199,785.10	Employee and Retiree HMO Billing Nov 1, 2021-December 1, 2021	0000679681/101521	Admin Building	Payroll/Liability
	11/04/2021	Healthcare Service Corporation	11,993.96	Employee and Retiree HMO Billing Nov 1, 2021-December 1, 2021	0000679681/101521	Admin Building	Payroll/Liability
	11/04/2021	David L Hiegel	57.96	Travel reimbursement between both high schools	DHiegel102821	Admin Building	Administration - Computers
	11/04/2021	Hinsdale South High School	250.00	Boys varsity swim/dive invite entry fee	DHS010822	Deerfield HS	Boys Athletics
	11/04/2021	Illinois High School Association	956.80	Girls volleyball class 3A regional host fees	31311	Deerfield HS	Revenue Local
	11/04/2021	Illinois High School Association	1,773.40	Boys Soccer class 2A regional fees	31214	Deerfield HS	Revenue Local
	11/04/2021	Joliet Central High School	300.00	Wrestling varsity invite 12/4/21 entry fee	DHS120421	Deerfield HS	Boys Athletics
	11/04/2021	Kimball Midwest	258.96	Drill Bits - shop supply	9307419	Transportation	Transportation
	11/04/2021	Kimball Midwest	486.29	Assorted Shop supplies	9308830	Transportation	Transportation
	11/04/2021	Lake County High Schools	2,538.90	Tuition October 2021	October2021-2022dhs	Deerfield HS	Applied Arts
	11/04/2021	Lake County High Schools	155.00	Student Cosmetology Tuition	FY2021-22	Highland Park HS	Applied Arts
	11/04/2021	Lake County High Schools	10,555.17	Tuition October 2021	October 2021-2022HPH	Highland Park HS	Applied Arts
	11/04/2021	Lake Forest High School	275.00	Girls gymnastics varsity invite 1/8/22 entry fee	DHS010822	Deerfield HS	Girls Athletics

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	11/04/2021	Lakes Community High School	250.00	Boys sophomore basketball tournament entry fee	DHS112221	Deerfield HS	Boys Athletics
	11/04/2021	LearnWell	96.00	Hospital Tutoring 10/1/21	INV80227	Admin Building	Special Education
	11/04/2021	LearnWell	336.00	Hospital Tutoring 9/13-9/17/21	INV78378	Admin Building	Special Education
	11/04/2021	LearnWell	672.00	Homebound 8/19-8/27/21	INV77612	Admin Building	Special Education
	11/04/2021	Libertyville High School	285.00	Wrestling JV invite 12/30/21 entry fee	DHS123021	Deerfield HS	Boys Athletics
	11/04/2021	Maine East High School	204.70	CSL Cross Country championships entry fees	DHS2021	Deerfield HS	Boys Athletics
	11/04/2021	Maine East High School	204.70	CSL Cross Country championships entry fees	DHS2021	Deerfield HS	Girls Athletics
	11/04/2021	Maxim Healthcare Services Inc	2,708.75	Nurse - 10/6-10/15/21	E4029970366	Highland Park HS	Health
	11/04/2021	Melissa Melgar-Oropez	541.77	eye care bill supplies for homeless and neglected	00814-114947	Highland Park HS	Curriculum & Instruction
	11/04/2021	Midwest Transit Equipment Inc	110.00	Mobile Service Fee Bus 64 on 7/16/21	R341005679:02	Transportation	Transportation
	11/04/2021	Mundelein High School	260.00	Boys bowling invite 11/20/21 entry fee	DHS112021	Deerfield HS	Boys Athletics
	11/04/2021	NCS Pearson, Inc	125.00	Global Scoring Subscription	16201274	Deerfield HS	Special Education
	11/04/2021	Neff Company	55.50	Captain pins for athletic awards	N002966560	Deerfield HS	Boys Athletics
	11/04/2021	Neff Company	55.45	Captain pins for athletic awards	N002966560	Deerfield HS	Girls Athletics
	11/04/2021	Nancy J Nester	456.52	Girls volleyball assigner fees	DHS2021	Deerfield HS	Girls Athletics
	11/04/2021	Nancy J Nester	340.04	Girls Volleyball assigner fee	hphs2021	Highland Park HS	Girls Athletics
	11/04/2021	Neuro Educational Specialists LLC	1,700.00	Evaluation	1602	Admin Building	Federal Grants
	11/04/2021	Neuro Educational Specialists LLC	2,500.00	Evaluation	1606	Admin Building	Federal Grants
	11/04/2021	Pit Stop - Division of Lakeshore Recycling	540.00	portable toilets9/24 - 10/21 at Wolters Field	ps411417	Admin Building	Administration - Finance
	11/04/2021	Cynthia Powers	8.12	Breakfast for testing staff	powers102221	Highland Park HS	Academic Services
	11/04/2021	Cynthia Powers	16.98	Breakfast for testing staff	powers102221	Highland Park HS	Academic Services
	11/04/2021	Prospect High School	50.00	Wrestling freshman quad 11/24/21 entry fee	DHS112421	Deerfield HS	Boys Athletics
	11/04/2021	Quest Food Management Services Inc	270.00	hospitality breakfast for proctors	IN111206	Deerfield HS	Academic Services
	11/04/2021	Quest Food Management Services Inc	639.00	Child Care Meals	IN1100797	Highland Park HS	Child Care
	11/04/2021	Quill Corp	37.41	Post-It Notes	19777109	Deerfield HS	Social Studies
	11/04/2021	Brandt D Rosen	262.64	Supplies for ELS activities	rosen102721	Highland Park HS	Special Education
	11/04/2021	rSchoolToday	54.00	training session	62584	Highland Park HS	Boys Athletics
	11/04/2021	rSchoolToday	54.00	training session	62584	Highland Park HS	Girls Athletics
	11/04/2021	Safeway Transportation Services Corp	39,793.18	Transportation September 2021	406	Transportation	Transportation
	11/18/2021	Safeway Transportation Services Corp	(39,793.18)	Transportation September 2021	406	Transportation	Transportation

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	11/04/2021	Schaumburg High School	800.00	Girls basketball invite 11/16-11/26 entry fee	DHS112621	Deerfield HS	Girls Athletics
	11/04/2021	Kimberly Schmidt	357.78	reimbursement for snacks and Halloween goodies	SCHMIDT102621	Deerfield HS	Child Care
	11/04/2021	Scholastic Magazines	93.39	Junior Scholastic for Students	M7190849	Deerfield HS	Special Education
	11/04/2021	Scholastic Magazines	109.89	New York Times for Classroom	M7185109	Deerfield HS	Special Education
	11/04/2021	T Mobile	235.20	Service 9/21/21-10/20/21	968127839/102021	Transportation	Transportation
	11/04/2021	The Prairie School	100.00	Boys basketball varsity invite 2/5/22 entry fee	DHS020522	Deerfield HS	Boys Athletics
	11/04/2021	Therm Flo Inc	3,710.00	UPS Rental 9/28/21-10/26/21	T13450INV	Admin Building	Administration - Finance
	11/04/2021	United Dispatch LLC	3,633.41	Transportation September 2021	70094	Transportation	Transportation
	11/04/2021	Waubonsie Valley High School	200.00	Wrestling varsity invite entry fee 1/8/22	DHS010822	Deerfield HS	Boys Athletics
	11/04/2021	Judy K Yoo	500.00	Conference Attendance - Intermountain APSI, AP Institute	Yoo061620	Highland Park HS	English
	11/04/2021	Todd Abraham	65.00	boy soccer varsity	hphs092121	Highland Park HS	Boys Athletics
	11/04/2021	Nathan Alvarado	60.00	girls volleyball v jv	hphs101421	Highland Park HS	Girls Athletics
	11/04/2021	Mark A Anderson	150.00	girl swim dive varsity	hphs101621	Highland Park HS	Girls Athletics
	11/04/2021	Aqua Pure Enterprises Inc	1,081.95	SY 21-22 for Pool Chemicals	0138102-IN	Highland Park HS	O & M
	11/04/2021	Ares Sportswear Ltd	2,564.95	PE Rental Program and Leader shirts for DHS PE classes by line entries.	623070	Deerfield HS	Physical Education
	11/04/2021	Avalon Petroleum Company	986.55	fuel purchase 21-22	561613	Transportation	Transportation
	11/04/2021	Avalon Petroleum Company	3,607.98	fuel purchase 21-22	026229	Transportation	Transportation
	11/04/2021		52.50	football game clock	dhs102221	Deerfield HS	Administration - School
	11/04/2021	Scott D Baker	136.00	football v sophomore	hphs102221	Highland Park HS	Boys Athletics
	11/04/2021	Bird Ladder and Equipment	449.08	6', 8' 10' fiberglass platform	256001-3	Admin Building	O & M
	11/04/2021	Bird Ladder and Equipment	898.16	6', 8' 10' fiberglass platform	256001-2	Admin Building	O & M
	11/04/2021	BSN Sports LLC	539.90	Girls Basketball - Basketballs	914275069	Highland Park HS	Girls Athletics
	11/04/2021	CDW	1,402.19	Samsung Galaxy chromebook 2	M951734	Highland Park HS	Administration - Computers
	11/04/2021	Cintas #22	69.70	Uniform service for mechanics	4100101131	Transportation	Transportation
	11/04/2021	The Classroom Connection Day School	9.98	21-22 Tuition	2021-0876	Admin Building	Special Education
	11/04/2021	The Classroom Connection Day School	8,447.25	21-22 Tuition	2021-0858	Admin Building	Special Education
	11/04/2021	Luis Correa	136.00	football v jv freshmen sophomore	hphs102221	Highland Park HS	Boys Athletics
	11/04/2021	Michael Thomas Corrigan	60.00	girl volleyball v jv	hphs102121	Highland Park HS	Girls Athletics
	11/04/2021	The Cove School	23,662.72	21-22 Tuition	SD113-0921	Admin Building	Special Education
	11/04/2021	The Cove School	599.90	Tuition 21-22 (JP)	SD113JP0821	Admin Building	Special Education
	11/04/2021	The Cove School	5,855.92	Tuition 21-22 (JP)	SD113-JP921	Admin Building	Special Education

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	11/04/2021	Craftwood Lumber Co	58.92	Supplies	291041	Deerfield HS	O & M
	11/04/2021	Craftwood Lumber Co	84.90	Supplies	480695	Deerfield HS	O & M
	11/04/2021	CX Companies and Subsidiaries	969.54	Cisco 7841 phones	7115983	Admin Building	Administration - Computers
	11/04/2021	Cari Anne Kauffman Dahling	150.00	girls swim dive varsity	hphs101621	Highland Park HS	Girls Athletics
	11/04/2021	DeFranco Plumbing Inc	444.00	Sewer Replacement at Admin Building	29850	Admin Building	O & M
	11/04/2021	DeFranco Plumbing Inc	1,265.79	SY 21-22 to cover emergency calls.	29852	Deerfield HS	O & M
	11/04/2021	Don Fiore Company, INC	910.00	Lollipop Crabapple Tree for Mercedes Koch	34159	Deerfield HS	O & M
	11/04/2021	Don Fiore Company, INC	3,678.00	Removal of dead maples at south side of building, installation of soil mix, installation of maple trees	34159a	Deerfield HS	O & M
	11/04/2021		3.75	soccer ball boy	dhs1023	Deerfield HS	Administration - School
	11/04/2021		30.00	soccer spotter	dhs100921	Deerfield HS	Administration - School
	11/04/2021		75.00	soccer spotter	dhs101921	Deerfield HS	Administration - School
	11/04/2021	Matthew J Dykstra	136.00	football v sophomore	hphs102221	Highland Park HS	Boys Athletics
	11/04/2021	Stephen C Fedota	150.00	girl swim dive tournament	hphs101621	Highland Park HS	Girls Athletics
	11/04/2021	Martin Paul Fink	60.00	girl volleyball v jv	hphs101421	Highland Park HS	Girls Athletics
	11/04/2021	Martin Paul Fink	60.00	girl volleyball v jv	hphs101921	Highland Park HS	Girls Athletics
	11/04/2021	Patricia Ann Flesher	92.00	girl swim dive v jv	hphs101521	Highland Park HS	Girls Athletics
	11/04/2021		33.75	soccer ball boy	dhs102321	Deerfield HS	Administration - School
	11/04/2021		78.75	soccer scoreboard	dhs071521	Deerfield HS	Administration - School
	11/04/2021	G&O Thermal Supply	853.28	Parts SY 21-22	3105796-00	Highland Park HS	O & M
	11/04/2021	Fred Gafrick	92.00	girl swim dive v jv	hphs100121	Highland Park HS	Girls Athletics
	11/04/2021		37.50	soccer ball boy	dhs102321	Deerfield HS	Administration - School
	11/04/2021		48.75	soccer spotter	dhs101921	Deerfield HS	Administration - School
	11/04/2021		60.00	soccer spotter	dhs100921	Deerfield HS	Administration - School
	11/04/2021		86.25	football spotter	dhs102221	Deerfield HS	Administration - School
	11/04/2021	Jennifer Grady	30.00	volleyball scoreboard	dhs102521	Deerfield HS	Administration - School
	11/04/2021	Jennifer Grady	42.00	volleyball scoreboard	dhs102821	Deerfield HS	Administration - School
	11/04/2021	Jennifer Grady	72.00	volleyball scoreboard	dhs102121	Deerfield HS	Administration - School
	11/04/2021	Jennifer Grady	78.00	volleyball scoreboard	dhs102621	Deerfield HS	Administration - School
	11/04/2021	Grainger	48.93	Maintenance Supplies for the '21-22 school year acct 801557281	9102486504	Deerfield HS	O & M
	11/04/2021	Grainger	125.60	Maintenance Supplies for the '21-22 school year	9099357726	Deerfield HS	O & M

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	11/04/2021	Grainger	24.45	Maintenance Supplies for the '21-22 school year	9102029379	Highland Park HS	O & M
	11/04/2021	Grainger	28.08	Maintenance Supplies for the '21-22 school year	9105259247	Highland Park HS	O & M
	11/04/2021	Grainger	34.52	Maintenance Supplies for the '21-22 school year	9099357734	Highland Park HS	O & M
	11/04/2021	Grainger	40.32	Maintenance Supplies for the '21-22 school year	9102029395	Highland Park HS	O & M
	11/04/2021	Grainger	90.02	Maintenance Supplies for the '21-22 school year	9104519310	Highland Park HS	O & M
	11/04/2021	Grainger	123.09	Maintenance Supplies for the '21-22 school year	9099033178	Highland Park HS	O & M
	11/04/2021	Grainger	261.60	Maintenance Supplies for the '21-22 school year	9103358140	Highland Park HS	O & M
	11/04/2021	Hill Mechanical Service	3,980.00	21-22 School Year Repairs	567464	Highland Park HS	O & M
	11/04/2021		18.75	volleyball table training	dhs102521	Deerfield HS	Administration - School
	11/04/2021		48.75	football announcing	dhs102421	Deerfield HS	Administration - School
	11/04/2021	Impact Applications Inc	334.00	concussion testing	20216205	Highland Park HS	Boys Athletics
	11/04/2021	Impact Applications Inc	334.00	concussion testing	20216205	Highland Park HS	Girls Athletics
	11/04/2021	Kimball Midwest	892.85	Parts for SY 21-22	9333072	Highland Park HS	O & M
	11/04/2021	Terry P Klucznyk	60.00	girl volleyball v jv	hphs102121	Highland Park HS	Girls Athletics
	11/04/2021		45.00	soccer side ball boy	dhs102321	Deerfield HS	Administration - School
	11/04/2021	Chrisavgi Kotsifas	102.00	girl volleyball v jv	hphs101921	Highland Park HS	Girls Athletics
	11/04/2021		52.50	football clock score announcing	dhs102421	Deerfield HS	Administration - School
	11/04/2021	Lakeshore Recycling Systems	88.51	Admin Garbage Recycling 21-22	0004830093	Admin Building	O & M
	11/04/2021	Lakeshore Recycling Systems	332.85	DHS Garbage Recycling 21-22	0004829820	Deerfield HS	O & M
	11/04/2021	Lakeshore Recycling Systems	1,234.85	DHS Garbage Recycling 21-22	0004829883	Deerfield HS	O & M
	11/04/2021	Lakeshore Recycling Systems	2,576.21	HPHS Garbage Recycling 21-22	0004830094	Highland Park HS	O & M
	11/04/2021	Lakeshore Recycling Systems	237.84	Transportation Center Garbage Recycling 21-22	0004830095	Transportation	Transportation
	11/04/2021	Language Testing International Inc	460.00	invoice L45766-IN and invoice L46752-IN	reissue ck 521045	Deerfield HS	World Language
	11/04/2021		26.25	volleyball announcer training	dhs102521	Deerfield HS	Administration - School
	11/04/2021		41.25	volleyball libero	dhs100721	Deerfield HS	Administration - School
	11/04/2021		45.00	volleyball scoreboard	dhs102121	Deerfield HS	Administration - School
	11/04/2021		18.75	soccer prepared slides	dhs101821	Deerfield HS	Administration - School

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	11/04/2021		26.25	pep rally camera	dhs101521	Deerfield HS	Administration - School
	11/04/2021		30.00	soccer spotting video board	dhs102321	Deerfield HS	Administration - School
	11/04/2021		67.50	soccer spotting video board	dhs101921	Deerfield HS	Administration - School
	11/04/2021	Igor Letuchy	61.00	boy soccer freshmen a	hphs090921	Highland Park HS	Boys Athletics
	11/04/2021		30.00	soccer scoreboard	dhs101421	Deerfield HS	Administration - School
	11/04/2021		86.25	football spotter	dhs102221	Deerfield HS	Administration - School
	11/04/2021	Lino Lucente Brick Paving Inc	4,250.00	Repairs on 3 paver squares	dist113/102521	Deerfield HS	O & M
	11/04/2021	Malko Communication Services LLC	3,344.00	PA testing at Highland Park High School	6319	Admin Building	O & M
	11/04/2021	Meet Scoring Technologies Inc	800.00	2021-2022, 2022-2023 Multiple Competition Multiple Year License Quote, (2021-2022, 2022-2023) Tech support and training	dhs2021-2023	Deerfield HS	Girls Athletics
	11/04/2021	Meet Scoring Technologies Inc	800.00	2021-2022, 2022-2023 Multiple Competition Multiple Year License Quote, (2021-2022, 2022-2023) Tech support and training	dhs2021-2023	Deerfield HS	Boys Athletics
	11/04/2021	Napa Auto Parts	17.45	Auto Parts 21-22 SY	084372	Transportation	Transportation
	11/04/2021	Napa Auto Parts	56.53	Auto Parts 21-22 SY	084371	Transportation	Transportation
	11/04/2021	Napa Auto Parts	389.97	Auto Parts 21-22 SY	084150	Transportation	Transportation
	11/04/2021	NSSSED	1,224,612.68	TrueNorth Educational Cooperative	981130721b	Admin Building	Special Education
	11/04/2021	NWEA	17,625.00	NWEA MAP testing for DHS.	60283	Admin Building	Academic Services
	11/04/2021	Radmila Olshansky	398.00	reimb prof advance	rolshansky2021-22b	Highland Park HS	Fine Arts
	11/04/2021	Pav-Tech Sealcoating Corp	17,182.00	This is for two separate areas that need attention before winter. (WK)	121369	Deerfield HS	O & M
	11/04/2021	Stacy D Pegues	77.00	football varsity	hphs091021	Highland Park HS	Boys Athletics
	11/04/2021		22.50	football post game	dhs102121	Deerfield HS	Administration - School
	11/04/2021		30.00	football video graphics spotting	dhs101521	Deerfield HS	Administration - School
	11/04/2021		30.00	soccer video graphics spotting	dhs101421	Deerfield HS	Administration - School
	11/04/2021		41.25	football video graphics	dhs102921	Deerfield HS	Administration - School
	11/04/2021		41.25	soccer video graphics	dhs102321	Deerfield HS	Administration - School
	11/04/2021		90.00	football video graphics	dhs102221	Deerfield HS	Administration - School
	11/04/2021		90.00	soccer video graphics	dhs101921	Deerfield HS	Administration - School
	11/04/2021		93.75	football clock video graphics	dhs102421	Deerfield HS	Administration - School
	11/04/2021	Michael Joseph Pigliacelli	136.00	football v sophomore	dhs102221	Deerfield HS	Boys Athletics

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	11/04/2021	Joe Plack	92.00	girl swim dive v jv	hphs100821	Highland Park HS	Girls Athletics
	11/04/2021	Joe Plack	92.00	girl swim dive v jv	hphs101521	Highland Park HS	Girls Athletics
	11/04/2021	Oleg Podtynov	65.00	boy soccer varsity	hphs101221	Highland Park HS	Boys Athletics
	11/04/2021	Resilite Sports Products, Inc.	1,824.00	Training tool for wrestling	1MV025892	Highland Park HS	Boys Athletics
	11/04/2021	Scantron Corporation	920.00	Scantron Support agreement for 10/01/21 through 9/30/2022	14948396	Highland Park HS	Administration - School
	11/04/2021	Scantron Corporation	920.00	Scantron Support agreement for 10/01/21 through 9/30/2022	14948393	Highland Park HS	Administration - School
	11/04/2021	Scantron Corporation	920.00	Scantron Support agreement for 10/01/21 through 9/30/2022	14948395	Highland Park HS	Administration - School
	11/04/2021	Shaded Days Inc	22,352.25	removal and installation of 79 window treatments	20370	Deerfield HS	O & M
	11/04/2021	Spear Corporation	3,926.00	24 Chemicals, Pulsar Plus Briquettes	314020	Deerfield HS	O & M
	11/04/2021	Edyta Steinbrunner	102.00	girl volleyball v jv	dhs082321	Deerfield HS	Girls Athletics
	11/04/2021	Steve Olson Printing & Design	560.00	DHS note cards	18764	Deerfield HS	Administration - School
	11/04/2021		11.25	football play clock	dhs102021	Deerfield HS	Administration - School
	11/04/2021		22.50	volleyball announce	dhs102521	Deerfield HS	Administration - School
	11/04/2021		30.00	football announce	dhs101621	Deerfield HS	Administration - School
	11/04/2021		33.75	volleyball announce	dhs102821	Deerfield HS	Administration - School
	11/04/2021		37.50	football announce spot	dhs101521	Deerfield HS	Administration - School
	11/04/2021		37.50	football play clock	dhs102921	Deerfield HS	Administration - School
	11/04/2021		48.75	volleyball announce	dhs102121	Deerfield HS	Administration - School
	11/04/2021		52.50	volleyball announce	dhs102621	Deerfield HS	Administration - School
	11/04/2021		86.25	football play clock	dhs102221	Deerfield HS	Administration - School
	11/04/2021	Topete/Stonefield Inc	287.00	Translations	25969	Admin Building	Communication
	11/04/2021	Topete/Stonefield Inc	483.00	Translations	25964	Admin Building	Communication
	11/04/2021	Topete/Stonefield Inc	572.88	Translations	25978	Admin Building	Communication
	11/04/2021		33.75	soccer spot	dhs101421	Deerfield HS	Administration - School
	11/04/2021		37.50	soccer announcer spot	dhs102321	Deerfield HS	Administration - School
	11/04/2021		48.75	football announcing mentor	dhs102421	Deerfield HS	Administration - School
	11/04/2021		78.75	soccer announcer spot	dhs101921	Deerfield HS	Administration - School
	11/04/2021		40.00	peer helper	dhs101421	Deerfield HS	Special Education
	11/04/2021		37.50	soccer announce music	dhs101221	Deerfield HS	Administration - School
	11/04/2021		48.75	soccer announce	dhs102321	Deerfield HS	Administration - School
	11/04/2021		48.75	volleyball announce	dhs102121	Deerfield HS	Administration - School
	11/04/2021		63.75	football announcing mentor	dhs102421	Deerfield HS	Administration - School

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	11/04/2021		97.50	soccer announce	dhs101921	Deerfield HS	Administration - School
	11/04/2021		112.50	football announce	dhs102221	Deerfield HS	Administration - School
	11/04/2021		22.50	football video graphics spotting	dhs092521	Deerfield HS	Administration - School
	11/04/2021		90.00	football spotter	dhs092421	Deerfield HS	Administration - School
	11/04/2021	Wenger Corporation	1,167.90	Tuba Rack	813940	Deerfield HS	Administration - School
	11/04/2021	Duncan J Williams	136.00	football v jv	hphs102221	Highland Park HS	Boys Athletics
	11/04/2021	Charles M Ytzen	150.00	girl swim dive varsity	hphs101621	Highland Park HS	Girls Athletics
	11/04/2021	Andrew R Zimny	52.00	girl volleyball freshmen a	hphs101421	Highland Park HS	Girls Athletics
	11/04/2021	Stuart Zwang	55.00	boy soccer jv	hphs093021	Highland Park HS	Boys Athletics
	11/04/2021	Stuart Zwang	55.00	boy soccer jv	hphs100621	Highland Park HS	Boys Athletics
	11/10/2021	Adlai Stevenson High School	270.00	Boys swim 12/4/21	HPHS120421	Highland Park HS	Boys Athletics
	11/10/2021	Adlai Stevenson High School	77.00	Pizza fees for ICDA 2 tournament	454025p	Highland Park HS	Student Activities
	11/10/2021	AIRGAS USA LLC	67.88	Shop Supply air refill for power tools	9119334800	Transportation	Transportation
	11/10/2021	AIRGAS USA LLC	161.09	Shop supply air for power tools	9119382389	Transportation	Transportation
	11/10/2021	All American Exterior Solutions	338.00	Roof Repair - Leak	38664	Highland Park HS	O & M
	11/10/2021	Alejandro Alumbros	98.14	Supplies for Choir	Alumbros102721	Highland Park HS	Fine Arts
	11/10/2021	Applied Communications Group Inc	32,851.73	Copper & Fiber Repairs	Application 1	Admin Building	Administration - Finance
	11/10/2021	Applied Communications Group Inc	2,695.00	New Classroom Projector	2071	Admin Building	Administration - Computers
	11/10/2021	Belgrade Behavior Consulting LLC	780.00	Consulting 9/21/21 - 10/8/21	Dist113/100821	Admin Building	Special Education
	11/10/2021	Blazerworks	5,232.50	Nurse - 10/18-10/22/21	20239927	Deerfield HS	Health
	11/10/2021	Blazerworks	4,760.00	Nurse - 10/18-10/22/21	20239927	Highland Park HS	Health
	11/10/2021	Jennifer Boller	86.82	Food for Food Science:	Boller102621	Deerfield HS	Science
	11/10/2021	BSN Sports LLC	277.00	Soccer training bibs	914073708A	Deerfield HS	Boys Athletics
	11/10/2021	BSN Sports LLC	1,244.36	Baseball weighted field tarp	914442392	Deerfield HS	Boys Athletics
	11/10/2021	Buffalo Grove High School	225.00	Boys swim invite 1/22/22	hphs012222	Highland Park HS	Boys Athletics
	11/10/2021	Burris Equipment Co	107.64	Grounds Equipment PM Parts	PS3005747-1	Highland Park HS	O & M
	11/10/2021	Carmel Catholic High School	125.00	Wrestling 12/22/21 JV	hphs122221	Highland Park HS	Boys Athletics
	11/10/2021	City Of Highland Park	362.36	Extra duty police for Homecoming Dance 9/25/21	5462a	Highland Park HS	Administration - School
	11/10/2021	Commonwealth Edison Company	42.88	Dusk to Dawn Lighting 9/22/21-10/21/21	1687128026/102121	Highland Park HS	O & M
	11/10/2021	Communications Audit Services	22,240.03	2021-22 ECF Consulting	21303	Admin Building	Communication
	11/10/2021	Compass Health Center LLC	1,440.00	Homebound 9/3-9/27/21	10003574	Admin Building	Special Education
	11/10/2021	Elemental Solutions LLC	4,030.00	These are for boiler and chiller treatments. -WK	4197	Deerfield HS	O & M

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	11/10/2021	Elk Grove High School	160.00	ICDA #3 Tournament	465346	Deerfield HS	Student Activities
	11/10/2021	Elk Grove High School	300.00	ICDA 3 Tournament entry fee	464207	Highland Park HS	Student Activities
	11/10/2021	Everest Energy & Control Technologies LLC	140.00	HVAC Repair - C Wing	W10835-1	Highland Park HS	O & M
	11/10/2021	Everest Energy & Control Technologies LLC	280.00	HVAC Repair - Library	W10835-2	Highland Park HS	O & M
	11/10/2021	Exceptional Learners Collaborative	3,157.32	Hearing Services September 2021	1794	Admin Building	Federal Grants
	11/10/2021	Fox Valley Fire & Safety	95.00	Fire Extinguisher Service	IN00475931	Highland Park HS	O & M
	11/10/2021	Glenbrook North High School	225.00	Girls swim/dive invite 9/18 entry fee	DHS091821	Deerfield HS	Girls Athletics
	11/10/2021	Glenbrook North High School	125.00	Wrestling CSL Invite 11/30/21	HPHS113021	Highland Park HS	Boys Athletics
	11/10/2021	Stephanie Gordon	2,925.00	Cert July-Sept Ins Reimb.	Gordon093021	Admin Building	Board of Education
	11/10/2021	Stephanie Gordon	323.76	Cert July-Sept Ins Reimb.	Gordon093021	Admin Building	Board of Education
	11/10/2021	Gottfred-Lybolt Speech Assoc Ltd	9,204.00	Speech Services CS - October 2021	hphsOct21CS	Admin Building	Special Education
	11/10/2021	Hinsdale South High School	300.00	Wrestling Invite 12/4/21	HPHS120421	Highland Park HS	Boys Athletics
	11/10/2021	Hobart Service	844.80	Repaired drain lever and inspected heaters	35261064	Deerfield HS	O & M
	11/10/2021	Home Depot	348.70	Supplies (batteries, drills, etc.)	5620618	Deerfield HS	O & M
	11/10/2021	Hugh O'Brian Youth Leadership	350.00	Conference fee	17354	Deerfield HS	Administration - School
	11/10/2021	Hugh O'Brian Youth Leadership	350.00	Conference fee	173256	Deerfield HS	Administration - School
	11/10/2021	Hugh O'Brian Youth Leadership	350.00	Conference fee	173258	Deerfield HS	Administration - School
	11/10/2021	Illinois Communications Sales Inc	22.50	Radio repair parts and labor	103005114-1	Highland Park HS	Administration - School
	11/10/2021	Illinois Communications Sales Inc	100.00	Radio repair (3) and battery check	118001125-1	Highland Park HS	Administration - School
	11/10/2021	Illinois Communications Sales Inc	100.00	Radio repair parts and labor	103005114-1	Highland Park HS	Administration - School
	11/10/2021	Illinois Communications Sales Inc	37.50	Purchase of 3 Motorola radios	101014885-1	Highland Park HS	Administration - School
	11/10/2021	Illinois Communications Sales Inc	1,725.00	Purchase of 3 Motorola radios	101014885-1	Highland Park HS	Administration - School
	11/10/2021	Illinois Communications Sales Inc	1,725.00	Purchase of three Motorola radios	101015172-1	Highland Park HS	Administration - School
	11/10/2021	Illinois High School Association	2,108.25	Boys football class 6A first round	IHSA31465	Deerfield HS	Revenue Local
	11/10/2021	Illinois Department of Human Services	305.50	Transportation Services 8/15-9/26/21	Dist113/92621	Transportation	Transportation
	11/10/2021	Industrial Door Company	800.92	Auditorium Overhead Door Repair	114765	Highland Park HS	O & M
	11/10/2021	John D. Kasarda Ph.D	6,900.00	demographic study and enrollment projections	Dist113/10092021	Admin Building	Board of Education
	11/10/2021	KONE, Inc	324.45	Elevator Repair	1158236988	Highland Park HS	O & M
	11/10/2021	Krause Electrical Contractors Inc	891.00	Labor to replace damaged wire between light poles in the parking lot	22000	Deerfield HS	O & M
	11/10/2021	Lake Forest High School	180.00	Girls basketball tournament 11/19/21	HPHS111921	Highland Park HS	Girls Athletics
	11/10/2021	Lakes Community High School	450.00	boys basketball tournament 1/15/22	HPHS011522	Highland Park HS	Boys Athletics

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	11/10/2021	Libertyville High School	125.00	Wrestling Quad 11/27/21	HPHS112721	Highland Park HS	Boys Athletics
	11/10/2021	Elizabeth J Mansfield	70.53	refreshments	Mansfield11/05/21	Deerfield HS	World Language
	11/10/2021	Elizabeth J Mansfield	112.85	refreshments	Mansfield11/05/21	Deerfield HS	World Language
	11/10/2021	Mas Tech Services Inc	987.50	Maintenance on the outside air inlet louver	T02026	Deerfield HS	O & M
	11/10/2021	Maxim Healthcare Services Inc	2,076.25	Nurse 10/18-1022/21	E4085850366	Highland Park HS	Health
	11/10/2021	Metropolitan Life Insurance Company	1,185.21	November 2021 Cert & Non-Cert Life	Dist113Nov2021	Admin Building	Board of Education
	11/10/2021	Metropolitan Life Insurance Company	19.50	November 2021 Cert & Non-Cert Life	Dist113Nov2021	Admin Building	Board of Education
	11/10/2021	Midwest Transit Equipment Inc	110.00	Mobile Service 11/3/21 bus 76	R341005958:02	Transportation	Transportation
	11/10/2021	Neuqua Valley High School	125.00	Boys Cross Country meet entry fee 8/28/21	HPHS082821	Highland Park HS	Boys Athletics
	11/10/2021	New Trier High School	200.00	Girls Basketball 12/18/21	HPHS121821	Highland Park HS	Girls Athletics
	11/10/2021	New Trier High School	210.00	Girls gymnastics 1/15/22	HPHS011522	Highland Park HS	Girls Athletics
	11/10/2021	New Trier High School	210.00	Girls Gymnastics 1/24/22	HPHS012422	Highland Park HS	Girls Athletics
	11/10/2021	North Shore Gas	34.19	Service 9/10/21 - 10/12/21	0609022803/101221	Deerfield HS	O & M
	11/10/2021	North Shore Water Reclamation District	1,548.64	Service 6/30/21-7/30/21	4667401	Highland Park HS	O & M
	11/10/2021	NorthShore Omega	56.00	Physical 9.21.2021	203186309-092121	Admin Building	HR
	11/10/2021	NorthShore Omega	56.00	Physical 9.22.2021	215534223-092221	Admin Building	HR
	11/10/2021	NorthShore Omega	56.00	Physical 9.28.2021	217213628-092821	Admin Building	HR
	11/10/2021	NorthShore Omega	56.00	Physical 9.28.2021	217246941-092821	Admin Building	HR
	11/10/2021	NorthShore Omega	56.00	PHysical 9.30.2021	014331102-093021	Admin Building	HR
	11/10/2021	NorthShore Omega	56.00	Physical 9.30.2021	013396122-093021	Admin Building	HR
	11/10/2021	NorthShore Omega	59.00	October Physical 10.26.2021	003383981-102621	Admin Building	HR
	11/10/2021	NorthShore Omega	59.00	Physical 10.26.2021	217358589-102621	Admin Building	HR
	11/10/2021	NorthShore Omega	59.00	Physical 10.27.2021	013536727-102721	Admin Building	HR
	11/10/2021	NorthShore Omega	59.00	Physical 10.29.2021	209987395-102921	Admin Building	HR
	11/10/2021	NorthShore Omega	59.00	Physical 11.1.2021	004835559-110121	Admin Building	HR
	11/10/2021	NorthShore Omega	59.00	Physical 11.2.2021	213644651-110221	Admin Building	HR
	11/10/2021	NorthShore Omega	119.00	Annual Physical 2021	006919211-072021	Transportation	Transportation
	11/10/2021	Blake S Novotny	298.68	Reimbursement for art supplies for classroom	Novotny090521	Highland Park HS	Applied Arts
	11/10/2021	Blake S Novotny	19.80	Class supplies from Party City	Novotny102821	Highland Park HS	Fine Arts
	11/10/2021	Blake S Novotny	36.15	Reimbursement for class supplies	Novotny102521	Highland Park HS	Fine Arts
	11/10/2021	NSSSED	131,135.11	ESY 2021	981130821	Admin Building	Special Education
	11/10/2021	Paddock Publications Inc	265.20	Daily Herald Annual Subscription 10/17/21-10/15/22	203864/101522	Admin Building	Communication
	11/10/2021	Pike Systems Inc	1,755.00	3 New Vacuum Cleaners	667164	Highland Park HS	O & M
	11/10/2021	Joe Plack	292.37	Girls swim & dive assigner fee for	52	Deerfield HS	Girls Athletics
	11/10/2021	Joe Plack	402.74	Girls Swimming assigner fee	56	Highland Park HS	Girls Athletics
	11/10/2021	Farrell M Putman	50.00	Reimbursement for work shoes	PUTNAM102821	Deerfield HS	O & M
	11/10/2021	Quest Food Management Services Inc	380.25	All Staff - DHS/HPHS; New Staff Orientation Food & drinks for fire	IN110796 1	Admin Building	Curriculum & Instruction

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	11/10/2021	Quest Food Management Services Inc	270.00	catering for PSAT testing proctors	IN111508	Deerfield HS	Academic Services
	11/10/2021	Quest Food Management Services Inc	1,250.00	All Staff - DHS/HPHS; New Staff Orientation Food & drinks for fire	IN110796 1	Deerfield HS	Administration - School
	11/10/2021	Quest Food Management Services Inc	3,653.60	monthly food cost	SCHMIDT110421	Deerfield HS	Child Care
	11/10/2021	Quest Food Management Services Inc	180.75	Retirement breakfast	IN111460	Highland Park HS	Administration - School
	11/10/2021	Quest Food Management Services Inc	380.25	All Staff - DHS/HPHS; New Staff Orientation Food & drinks for fire	IN110796 1	Highland Park HS	Administration - School
	11/10/2021	Quest Food Management Services Inc	1,250.00	All Staff - DHS/HPHS; New Staff Orientation Food & drinks for fire	IN110796 1	Highland Park HS	Administration - School
	11/10/2021	Quest Food Management Services Inc	1,687.50	All Staff - DHS/HPHS; New Staff Orientation Food & drinks for fire	IN110796 1	Highland Park HS	Administration - School
	11/10/2021	Quest Food Management Services Inc	205.00	All Staff - DHS/HPHS; New Staff Orientation Food & drinks for fire	IN110796 1	Admin Building	O & M
	11/10/2021	Quinlan & Fabish Music	97.00	Ultra Sonic cleaned inside and outside of instrument lubricated slides and oiled valves;	12685181	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	98.10	Cleaned neck and/or mouth piece, ligature, mouth piece cap ultrasonically	12685191	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	106.10	Cleaned & conditioned ; inspected springs	12685186	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	106.80	Cleaned & conditioned Tenor Sax	12685188	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	107.00	Cleaned, polished & inspected instrument. Cello	13012506	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	112.00	Repair Bass	12957103	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	128.05	Cleaned & conditioned Alto Sax	12685183	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	144.70	Cleaned & conditioned Flute	12685193	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	152.90	Cleaned & conditioned; inspected springs	12685189	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	164.40	Cleaned & conditioned; inspected springs new pad.	12685190	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	191.35	Cleaned & conditioned; inspected springs	12685187	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	215.65	Cleaned & conditioned Alto Sax	12685185	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	250.20	Cleaned & conditioned; inspected springs	12685182	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	269.00	Cleaned & conditioned Baritone Sax	13044199	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	287.00	Complete Overhaul: disassembled flute;	12685192	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	5.60	5 196A75 Flute Plug	13075436	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	7.95	1 CG572 Alto Sax / Tenor Sax Plasti-Lyre	12833391	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	16.50	1 VVTD Vater Drumstick Brush #VAT-VVTD	12861109	Deerfield HS	Fine Arts

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	11/10/2021	Quinlan & Fabish Music	19.98	2 TH5912NP Drum Major Thunderer Whistle	12985828	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	21.80	4 506N Clarinet Lyre	12992243	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	26.94	Clarinet Silk Swab. Reed	13006345	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	31.99	Clarinet Reed	12911700	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	47.80	Yamaha Sax Lyre Lacquer	12816668	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	145.90	Marching Drum Sticks - Wood Tip Blue Tenor Sticks- Nylon Tip	12838220	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	172.80	Snare Drum Cover	13015589	Deerfield HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	95.00	Marching Brass Repair	12647417	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	104.00	Step up dbl horn repair	12854474	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	108.00	Bass Clarinet Repair	12647478	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	111.00	Marching Brass Repair	12647394	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	126.00	Bari Sax Repair	12675596	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	126.65	Bari Sax Repair	12675601	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	132.00	Step up dbl horn repair	12854473	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	139.00	Marching Brass repairs	12647409	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	170.00	Step up Euphonium Repair	12647506	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	198.00	Tuba repair	12854475	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	201.00	Sousaphone/mrch Tuba Repairs	12675590	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	232.00	Tuba repair	12887043	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	272.00	Clarinet Repair	12089607	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	272.00	Clarinet repair	12089614	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	287.00	Plateau Flute repair	12089598	Highland Park HS	Fine Arts
	11/10/2021	Quinlan & Fabish Music	343.00	Plateau Flute Repair	12089602	Highland Park HS	Fine Arts
	11/10/2021		2,400.00	Settlement Agreement		Admin Building	Special Education
	11/10/2021	Rolling Meadows High School	120.00	Girls gymnastics invite 12/4/21	hphs120421	Highland Park HS	Girls Athletics
	11/10/2021	Royal Pipe & Supply Co	15.32	3 Repair Kits - Bradley	S1523709.001	Deerfield HS	O & M
	11/10/2021	Royal Pipe & Supply Co	509.34	3 Repair Kits - Bradley	S1523709.001	Deerfield HS	O & M
	11/10/2021	Safeway Transportation Services Corp	4,695.50	Transportation August 2021	368	Transportation	Transportation
	11/10/2021	Safeway Transportation Services Corp	16,027.20	Transportation August 2021	368	Transportation	Transportation
	11/10/2021	St Charles North High School	200.00	Girls Cross Country 10/2/21 entry fee	HPHS100221	Highland Park HS	Girls Athletics
	11/10/2021	State Fire Marshal	590.00	Boiler Inspections - HPHS	9651279	Highland Park HS	O & M
	11/10/2021	Steve Olson Printing & Design	59.00	Business Cards	18760	Admin Building	Special Education
	11/10/2021	Stuart-Rodgers Ltd	3,320.50	DHS Student ID reprint with route numbers	342605-1009	Transportation	Transportation

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	11/10/2021	Teachers' Retirement System	19,466.10	October Billing paid in November 2021	275028	Admin Building	Board of Education
	11/10/2021	Tri-Dim Filter Corp	213.68	Special size metal mesh filters	2543435-1	Highland Park HS	O & M
	11/10/2021	Van Ert Electric Company Inc	3,016.00	Field House Camera re-work	52053	Deerfield HS	O & M
	11/10/2021	Vernon Hills High School	252.26	Girls swim and dive CSL meet fees	dhs103021	Deerfield HS	Girls Athletics
	11/10/2021	Vernon Hills High School	252.26	Girls Swim CSL invoice	hphs103021	Highland Park HS	Girls Athletics
	11/10/2021	Tracy Walsh	850.00	Antigone Choreography	002	Deerfield HS	Student Activities
	11/10/2021	Wheeling High School	200.00	Girls Gymnastics 12/3/21	HPHS120321	Highland Park HS	Girls Athletics
	11/10/2021	Zions Bancorporation, National Association	700.00	Annual Paying Agent Fee for 2019 & 2020 Bonds	THSD 113-21	Admin Building	Debt Service
	11/10/2021		45.00	football photos	dhs090321	Deerfield HS	Administration - School
	11/10/2021		45.00	football photos	dhs091021	Deerfield HS	Administration - School
	11/10/2021		45.00	football photos	dhs092421	Deerfield HS	Administration - School
	11/10/2021	Alexander Leigh Center for Autism	9,449.28	21-22 - Tuition	3557	Admin Building	Special Education
	11/10/2021	All American Exterior Solutions	403.00	SY 21-22 roof repair	38726	Deerfield HS	O & M
	11/10/2021	Apple Computer	449.00	iPad Mini and iPad- SpEd	AG17445043	Admin Building	Federal Grants
	11/10/2021	Arlyn School	5,942.06	21-22 - Tuition C835	14-7.02/110421a	Admin Building	Special Education
	11/10/2021	Arlyn School	810.66	Arlyn School - Tuition (DP)	14-7.02/110421	Admin Building	Special Education
	11/10/2021	Bird Ladder and Equipment	1,910.19	8' & 10" platform	256001-5	Admin Building	O & M
	11/10/2021	Bird Ladder and Equipment	2,020.86	6', 8' and 10' platform	256001-4	Admin Building	O & M
	11/10/2021	CDW	2,645.23	Replacement signage monitors for front lobby	m678408	Deerfield HS	Administration - Computers
	11/10/2021	Cintas #22	69.70	Uniform service for mechanics	4100842186	Transportation	Transportation
	11/10/2021	The Classroom Connection Day School	8,045.00	21-22 Tuition	2021-0894	Admin Building	Special Education
	11/10/2021	Connection's Academy East	5,498.00	21-22 Tuition	8874	Admin Building	Special Education
	11/10/2021	The Cove School	23,363.92	21-22 Tuition	SD113-1021	Admin Building	Special Education
	11/10/2021	The Cove School	5,840.98	Tuition 21-22 (JP)	SD113JP1021	Admin Building	Special Education
	11/10/2021	Craftwood Lumber Co	35.17	Supplies cust 1507	291445	Deerfield HS	O & M
	11/10/2021	Craftwood Lumber Co	7.79	Supplies cust 1507	291382	Highland Park HS	O & M
	11/10/2021	DeFranco Plumbing Inc	3,961.00	furnish and install a new 3 station spray head	29811	Deerfield HS	O & M
	11/10/2021	Ryan M DeMaria	136.00	football v jv	dhs101521	Deerfield HS	Boys Athletics
	11/10/2021	Engler Callaway Baasten & Sraga LLC	49.00	legal fees September	28512	Admin Building	Board of Education
	11/10/2021	Engler Callaway Baasten & Sraga LLC	1,291.00	legal fees October	28628	Admin Building	Board of Education
	11/10/2021	Engler Callaway Baasten & Sraga LLC	9,138.50	legal fees October	28627	Admin Building	Board of Education
	11/10/2021	Engler Callaway Baasten & Sraga LLC	16,411.50	legal fees September	28511	Admin Building	Board of Education
	11/10/2021	Felicity Schools LLC	4,523.60	21-22 - Tuition	2026	Admin Building	Special Education
	11/10/2021	Felicity Schools LLC	4,523.60	21-22 - Tuition (MJ)	2036	Admin Building	Special Education

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	11/10/2021	G&O Thermal Supply	1,547.00	HVAC Parts SY 21-22	3106183-00	Highland Park HS	O & M
	11/10/2021	Gale/Cengage Learning	2,178.77	Informe Academico-Online Subscription library database	547723	Highland Park HS	English Language Learner
	11/10/2021	Grainger	25.65	Maintenance Supplies for the '21-22 school year	9109073693	Deerfield HS	O & M
	11/10/2021	Grainger	57.14	Maintenance Supplies for the '21-22 school year	9108878936	Deerfield HS	O & M
	11/10/2021	Grainger	1,173.98	Maintenance Supplies for the '21-22 school year	9109595992	Deerfield HS	O & M
	11/10/2021	Grainger	14.42	Maintenance Supplies the for '21-22 school year	9113772124	Highland Park HS	O & M
	11/10/2021	Grainger	881.00	Maintenance Supplies the for '21-22 school year	9109073701	Highland Park HS	O & M
	11/10/2021	Heartspring	15,977.10	21-22 Tuition & Room and Board	14516	Admin Building	Special Education
	11/10/2021	Heartspring	16,509.67	21-22 Tuition & Room and Board	14604	Admin Building	Special Education
	11/10/2021	Heartspring	7,180.74	21-22 Tuition & Room and Board	14516	Admin Building	Special Education
	11/10/2021	Heartspring	7,180.74	21-22 Tuition & Room and Board	14604	Admin Building	Special Education
	11/10/2021	Hill Mechanical Service	641.51	PO for 21-22 School Year Repairs	567776	Highland Park HS	O & M
	11/10/2021	Hill Mechanical Service	5,357.55	PO for 21-22 School Year Repairs	567843	Highland Park HS	O & M
	11/10/2021	Jason M Hudson	136.00	football v jv	hphs092421	Highland Park HS	Boys Athletics
	11/10/2021	Paul M Jedlicka	136.00	football varsity freshmen sophomore	dhs101521	Deerfield HS	Boys Athletics
	11/10/2021	Keshet	2,561.79	21-22 Tuition rate adj	25425	Admin Building	Special Education
	11/10/2021	Keshet	11,980.71	21-22 Tuition October	24976	Admin Building	Special Education
	11/10/2021	Robert F Koci Jr	123.00	field hockey jv a varsity	dhs100521	Deerfield HS	Girls Athletics
	11/10/2021		60.00	robotics announcing and camera	dhs110721	Deerfield HS	Administration - School
	11/10/2021		82.50	volleyball score	dhs092521	Deerfield HS	Administration - School
	11/10/2021	The Learning House	4,882.00	21-22 Tuition (LR) Oct	14283	Admin Building	Special Education
	11/10/2021	Darren Z McRoy	60.00	girl volleyball v jv	hphs100221	Highland Park HS	Girls Athletics
	11/10/2021	Napa Auto Parts	159.98	Parts PO for 21-22 SY	084857	Transportation	Transportation
	11/10/2021	Napa Auto Parts	228.96	Parts for 21-22 SY	085086	Transportation	Transportation
	11/10/2021	New Hope Academy	13,303.80	21-22 Tuition October	102021W4	Admin Building	Special Education
	11/10/2021	New Hope Academy	4,434.60	21-22 Tuition October	102021W4	Admin Building	Special Education
	11/10/2021	New Hope Academy East Campus	19,819.28	1-22 Tuition October	10201E2	Admin Building	Special Education
	11/10/2021	Glen Nielsen	136.00	football v jv	dhs102221	Deerfield HS	Boys Athletics
	11/10/2021	Paulsen's Commercial Truck Spring Supply	405.00	Safety Inspection for SY 21-22	1196	Transportation	Transportation
	11/10/2021	PMA Leasing Inc	282.88	Copier Leases	436539	Admin Building	Administration - General
	11/10/2021	PMA Leasing Inc	84.37	Copier Leases	436539	Admin Building	Administration - Finance
	11/10/2021	PMA Leasing Inc	2,069.53	Copier Leases	436539	Deerfield HS	Administration - School

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	11/10/2021	PMA Leasing Inc	2,491.38	Copier Leases	436539	Highland Park HS	Administration - School
	11/10/2021	PMA Leasing Inc	34.74	Copier Leases	436539	Transportation	Transportation
	11/10/2021	ProQuest	879.46	US Hispanic Newstream-Online	70700171	Highland Park HS	English Language Learner
	11/10/2021	Safe Haven School	3,846.55	21-22 - Tuition (JB) October	6156	Admin Building	Special Education
	11/10/2021	Safe Haven School	3,846.55	21-22 Tuition (NP) October	6161	Admin Building	Special Education
	11/10/2021	Septran Inc	12,032.67	21-22 Transportation	91867433	Transportation	Transportation
	11/10/2021		15.00	soccer announced	dhs100621	Deerfield HS	Administration - School
	11/10/2021		45.00	football scoreboard	dhs100221	Deerfield HS	Administration - School
	11/10/2021		45.00	football scoreboard	dhs101621	Deerfield HS	Administration - School
	11/10/2021		52.50	football scoreboard	dhs101521	Deerfield HS	Administration - School
	11/10/2021		52.50	football scoreboard	dhs102921	Deerfield HS	Administration - School
	11/10/2021		52.50	soccer announced	dhs101421	Deerfield HS	Administration - School
	11/10/2021		52.50	soccer announced	dhs102321	Deerfield HS	Administration - School
	11/10/2021		78.75	field hockey announced	dhs100521	Deerfield HS	Administration - School
	11/10/2021		86.25	soccer announced	dhs100421	Deerfield HS	Administration - School
	11/10/2021		15.00	robotics preparation for tournament	dhs110621	Deerfield HS	Administration - School
	11/10/2021		67.50	robotics announcer	dhs110721	Deerfield HS	Administration - School
	11/10/2021	Virtual Connections Academy	5,993.40	21-22 Tuition (GM) October	3560	Admin Building	Special Education
	11/10/2021	Virtual Connections Academy	5,993.40	21-22 Tuition (LB) October	3561	Admin Building	Special Education
	11/10/2021	Virtual Connections Academy	5,993.40	21-22 Tuition (LW) October	3562	Admin Building	Special Education
	11/10/2021	Virtual Connections Academy	5,993.40	21-22 Tuition (BC) October	3559	Admin Building	Special Education
	11/10/2021	Jonathan Wiese	102.00	girl volleyball v jv	hphs092021	Highland Park HS	Girls Athletics
	11/10/2021	Jonathan Wiese	102.00	girl volleyball v jv	hphs100421	Highland Park HS	Girls Athletics
	11/10/2021	Prince Williams Jr	59.00	football jv	dhs090421	Deerfield HS	Boys Athletics
	11/10/2021	Sterling C Yates Jr	92.00	girl swim & dive v jv	hphs090321	Highland Park HS	Girls Athletics
	11/15/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20211115AD745CU	Admin Building	Payroll/Liability
	11/15/2021	Aspire Financial Services	2,406.18	Payroll accrual	20211115AD735P	Admin Building	Payroll/Liability
	11/15/2021	Aspire Financial Services	11,028.31	Payroll accrual	20211115AD735CU	Admin Building	Payroll/Liability
	11/15/2021	Aspire Financial Services	13,098.89	Payroll accrual	20211115AD735A	Admin Building	Payroll/Liability
	11/15/2021	Aspire Financial Services	50.00	Payroll accrual	20211115AD735A	Admin Building	Payroll/Liability
	11/15/2021	Chapter 13 Trustee	363.00	Payroll accrual	20211115AD437	Admin Building	Payroll/Liability
	11/15/2021	DEA Membership Dues	21,375.00	Payroll accrual	20211115AD408	Admin Building	Payroll/Liability
	11/15/2021	Equitable	63.25	Payroll accrual	20211115AD710CP	Admin Building	Payroll/Liability
	11/15/2021	Equitable	8,689.70	Payroll accrual	20211115AD710P	Admin Building	Payroll/Liability
	11/15/2021	Equitable	14,742.55	Payroll accrual	20211115AD710CU	Admin Building	Payroll/Liability
	11/15/2021	Equitable	34,398.76	Payroll accrual	20211115AD710A	Admin Building	Payroll/Liability

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	11/15/2021	Equitable	90.00	Payroll accrual	20211115AD710A	Admin Building	Payroll/Liability
	11/15/2021	Equitable	545.00	Payroll accrual	20211115AD710CU	Admin Building	Payroll/Liability
	11/15/2021	Equitable	75.00	Payroll accrual	20211115AD710CU	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	416.67	Payroll accrual	20211115AF720	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	(14.84)	Payroll accrual	20211029BD720P	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	1,897.73	Payroll accrual	20211115AD720C2	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	3,902.97	Payroll accrual	20211115AD720CP	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	5,941.65	Payroll accrual	20211115AD720P	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	32,643.75	Payroll accrual	20211115AD720A	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	51,291.16	Payroll accrual	20211115AD720CU	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	229.19	Payroll accrual	20211115AD720P	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	550.00	Payroll accrual	20211115AD720CU	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	9.00	Payroll accrual	20211115AD720CU	Admin Building	Payroll/Liability
	11/15/2021	Fidelity Retirement Services	56.28	Payroll accrual	20211115AD720A	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	(63.19)	Payroll accrual	20211029DD1FICA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	138.65	Payroll accrual	20211029ED1FICA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	27,040.90	Payroll accrual	20211115AD1FICA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	(14.78)	Payroll accrual	20211029DD1MDC R	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	32.43	Payroll accrual	20211029ED1MDC R	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	69,871.08	Payroll accrual	20211115AD1MDC R	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	(16.78)	Payroll accrual	20211029DD1FTX	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	158.83	Payroll accrual	20211029ED1FTX	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	12,089.60	Payroll accrual	20211115AD1FTA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	548,730.81	Payroll accrual	20211115AD1FTX	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	11,355.41	Payroll accrual	20211115AD1FICA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	2,762.93	Payroll accrual	20211115AD1MDC R	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	572.50	Payroll accrual	20211115AD1FTA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	17,976.63	Payroll accrual	20211115AD1FTX	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	3,382.50	Payroll accrual	20211115AD1FICA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	816.09	Payroll accrual	20211115AD1MDC R	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	139.40	Payroll accrual	20211115AD1FTA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	4,687.15	Payroll accrual	20211115AD1FTX	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	11/15/2021	First Midwest Bank of Deerfld	(63.19)	Payroll accrual	20211029DF1FICA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	138.65	Payroll accrual	20211029EF1FICA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	41,778.81	Payroll accrual	20211115AF1FICA	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	(14.78)	Payroll accrual	20211029DF1MDC R	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	32.43	Payroll accrual	20211029EF1MDC R	Admin Building	Payroll/Liability
	11/15/2021	First Midwest Bank of Deerfld	72,966.75	Payroll accrual	20211115AF1MDC R	Admin Building	Payroll/Liability
	11/15/2021	FMTC	227.53	Payroll accrual	20211115AD798P	Admin Building	Payroll/Liability
	11/15/2021	FMTC	7,141.66	Payroll accrual	20211115AD798A	Admin Building	Payroll/Liability
	11/15/2021	FMTC	11,999.65	Payroll accrual	20211115AD798CU	Admin Building	Payroll/Liability
	11/15/2021	Franklin Trust Company	(9.89)	Payroll accrual	20211029BD727P	Admin Building	Payroll/Liability
	11/15/2021	Franklin Trust Company	1,275.00	Payroll accrual	20211115AD727A	Admin Building	Payroll/Liability
	11/15/2021	Franklin Trust Company	3,441.66	Payroll accrual	20211115AD727CU	Admin Building	Payroll/Liability
	11/16/2021	Franklin Trust Company	(9.89)	Payroll accrual	20211029BD727P	Admin Building	Payroll/Liability
	11/16/2021	Franklin Trust Company	(1,275.00)	Payroll accrual	20211115AD727A	Admin Building	Payroll/Liability
	11/16/2021	Franklin Trust Company	(3,441.66)	Payroll accrual	20211115AD727CU	Admin Building	Payroll/Liability
	11/15/2021	Illinois Department of Revenue	(37.28)	Payroll accrual	20211029DD1STX	Admin Building	Payroll/Liability
	11/15/2021	Illinois Department of Revenue	95.84	Payroll accrual	20211029ED1STX	Admin Building	Payroll/Liability
	11/15/2021	Illinois Department of Revenue	557.30	Payroll accrual	20211115AD1STA	Admin Building	Payroll/Liability
	11/15/2021	Illinois Department of Revenue	193,667.95	Payroll accrual	20211115AD1STX	Admin Building	Payroll/Liability
	11/15/2021	Illinois Department of Revenue	25.00	Payroll accrual	20211115AD1STA	Admin Building	Payroll/Liability
	11/15/2021	Illinois Department of Revenue	8,420.82	Payroll accrual	20211115AD1STX	Admin Building	Payroll/Liability
	11/15/2021	Illinois Department of Revenue	65.70	Payroll accrual	20211115AD1STA	Admin Building	Payroll/Liability
	11/15/2021	Illinois Department of Revenue	2,376.86	Payroll accrual	20211115AD1STX	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	(68.01)	Payroll accrual	20211029DD504T2	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	122.79	Payroll accrual	20211029ED504T2	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	7,109.90	Payroll accrual	20211115AD504T2	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	10,195.49	Payroll accrual	20211115AD504T1	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	3,105.27	Payroll accrual	20211115AD504T2	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	5,331.18	Payroll accrual	20211115AD504T1	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	892.47	Payroll accrual	20211115AD504T1	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	1,672.15	Payroll accrual	20211115AD504T2	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	(130.89)	Payroll accrual	20211029DFIMRF	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	236.30	Payroll accrual	20211029EFIMRF	Admin Building	Payroll/Liability
	11/15/2021	Illinois Muni Retire Fund	54,474.01	Payroll accrual	20211115AFIMRF	Admin Building	Payroll/Liability
	11/15/2021	IMRF	4,796.50	Payroll accrual	20211115AD407P	Admin Building	Payroll/Liability
	11/15/2021	IMRF	2,069.65	Payroll accrual	20211115AD407P	Admin Building	Payroll/Liability
	11/15/2021	IMRF	-	Payroll accrual	20211115AD407A	Admin Building	Payroll/Liability
	11/15/2021	IMRF	1,818.89	Payroll accrual	20211115AD407P	Admin Building	Payroll/Liability
	11/15/2021	Lincoln Investment Planning	504.50	Payroll accrual	20211115AD786P	Admin Building	Payroll/Liability
	11/15/2021	Lincoln Investment Planning	4,075.00	Payroll accrual	20211115AD786CU	Admin Building	Payroll/Liability

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	11/15/2021	Lincoln Investment Planning	5,919.00	Payroll accrual	20211115AD786A	Admin Building	Payroll/Liability
	11/15/2021	Lincoln Investment Planning	400.00	Payroll accrual	20211115AD786CU	Admin Building	Payroll/Liability
	11/15/2021	Lincoln Investment Planning	60.00	Payroll accrual	20211115AD786A	Admin Building	Payroll/Liability
	11/15/2021	Metropolitan Life Insurance Company	985.44	Payroll accrual	20211115AD425	Admin Building	Payroll/Liability
	11/15/2021	Metropolitan Life Insurance Company	29.71	Payroll accrual	20211115AD425	Admin Building	Payroll/Liability
	11/15/2021	Metropolitan Life Insurance Company	37.60	Payroll accrual	20211115AD425	Admin Building	Payroll/Liability
	11/15/2021	NCPERS Group Life Insurance	111.04	Payroll accrual	20211115AD406	Admin Building	Payroll/Liability
	11/15/2021	NCPERS Group Life Insurance	102.00	Payroll accrual	20211115AD406	Admin Building	Payroll/Liability
	11/15/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20211115AD406	Admin Building	Payroll/Liability
	11/15/2021	NCPERS Group Life Insurance	32.01	Payroll accrual	20211115AD406BD	Admin Building	Payroll/Liability
	11/15/2021	Putnam	25.00	Payroll accrual	20211115AD775CU	Admin Building	Payroll/Liability
	11/15/2021	State Disbursement Unit	2,730.90	Payroll accrual	20211115AD430	Admin Building	Payroll/Liability
	11/15/2021	State Disbursement Unit	2,141.83	Payroll accrual	20211115AD430	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement System-THIS	29,378.32	Payroll accrual	20211115AFTHIS	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement System-THIS	6,469.61	Payroll accrual	20211115AD511T2	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement System-THIS	32,993.75	Payroll accrual	20211115AD511T1	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement System-THIS	9.32	Payroll accrual	20211115AFTHIS	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement System-THIS	5.56	Payroll accrual	20211115AD511T1	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement System-THIS	6.96	Payroll accrual	20211115AD511T2	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement Systems	1,355.34	Payroll accrual	20211115AFTRSF	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement Systems	25,431.84	Payroll accrual	20211115AFTRS	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement Systems	64,695.95	Payroll accrual	20211115AD510T2	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement Systems	329,936.85	Payroll accrual	20211115AD510T1	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement Systems	8.06	Payroll accrual	20211115AFTRS	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement Systems	55.66	Payroll accrual	20211115AD510T1	Admin Building	Payroll/Liability
	11/15/2021	Teacher Retirement Systems	69.60	Payroll accrual	20211115AD510T2	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	18.50	Payroll accrual	20211115ADFLXT	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	15,363.21	Payroll accrual	20211115ADFLXM	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	17,176.98	Payroll accrual	20211115ADFLXC	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	-	Payroll accrual	20211115ADFLXM	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	24.53	Payroll accrual	20211115ADFLXC	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	345.52	Payroll accrual	20211115ADFLXM	Admin Building	Payroll/Liability

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	11/15/2021	Township High School Dist 113	329.12	Payroll accrual	20211115AFHSTA	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	359.04	Payroll accrual	20211115AFHS22	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	1,360.00	Payroll accrual	20211115AFHFTA	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	5,924.13	Payroll accrual	20211115AFHS12	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	6,253.28	Payroll accrual	20211115AFHS24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	7,439.20	Payroll accrual	20211115AFHF24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	80,198.61	Payroll accrual	20211115AFHF12	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	429.48	Payroll accrual	20211115ADHFTA	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	2,349.26	Payroll accrual	20211115ADHF24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	25,325.85	Payroll accrual	20211115ADHF12	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	394.94	Payroll accrual	20211115AFHS20	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	815.99	Payroll accrual	20211115AFHF20X	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	5,265.92	Payroll accrual	20211115AFHS24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	8,160.00	Payroll accrual	20211115AFHF24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	257.68	Payroll accrual	20211115ADHF20X	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	2,576.88	Payroll accrual	20211115ADHF24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	40.80	Payroll accrual	20211115AFHF12	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	40.80	Payroll accrual	20211115AFHF24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	4,388.30	Payroll accrual	20211115AFHS18	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	4,533.30	Payroll accrual	20211115AFHF18	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	12.88	Payroll accrual	20211115ADHF12	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	12.88	Payroll accrual	20211115ADHF24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	1,431.55	Payroll accrual	20211115ADHF18	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	(1,558.98)	Payroll accrual	20211029BFPF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	483.52	Payroll accrual	20211115AFPS20	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	1,558.98	Payroll accrual	20211029CFPF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	2,338.47	Payroll accrual	20211115AFPFTA	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	3,626.37	Payroll accrual	20211115AFPSTA	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	16,665.49	Payroll accrual	20211115AFPF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	18,486.42	Payroll accrual	20211115AFPS24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	94,285.62	Payroll accrual	20211115AFPS12	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	249,653.45	Payroll accrual	20211115AFPF12	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	(50.76)	Payroll accrual	20211029DFDS24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	27.69	Payroll accrual	20211115AFDS22	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	67.82	Payroll accrual	20211115AFDF20X	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	101.52	Payroll accrual	20211029EFDS24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	191.76	Payroll accrual	20211115AFDSTA	Admin Building	Payroll/Liability

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	11/15/2021	Township HS Dist 113	226.08	Payroll accrual	20211115AFD24TA	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	1,215.20	Payroll accrual	20211115AFDS24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	2,278.89	Payroll accrual	20211115AFDF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	6,243.48	Payroll accrual	20211115AFDS12	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	24,882.43	Payroll accrual	20211115AFDF12A	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	(492.31)	Payroll accrual	20211029BDPF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	492.32	Payroll accrual	20211029CDPF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	738.48	Payroll accrual	20211115ADPFTA	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	5,262.90	Payroll accrual	20211115ADPF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	78,838.52	Payroll accrual	20211115ADPF12	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	21.41	Payroll accrual	20211115ADDF20X	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	71.40	Payroll accrual	20211115ADD24T A	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	719.71	Payroll accrual	20211115ADDF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	7,855.60	Payroll accrual	20211115ADDF12A	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	483.52	Payroll accrual	20211115AFPS20	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	935.38	Payroll accrual	20211115AFPF20	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	7,655.67	Payroll accrual	20211115AFPS24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	11,302.61	Payroll accrual	20211115AFPF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	60.92	Payroll accrual	20211115AFDS20	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	135.64	Payroll accrual	20211115AFDF20X	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	812.16	Payroll accrual	20211115AFDS24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	1,384.74	Payroll accrual	20211115AFDF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	295.39	Payroll accrual	20211115ADPF20	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	3,569.32	Payroll accrual	20211115ADPF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	42.82	Payroll accrual	20211115ADDF20X	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	437.33	Payroll accrual	20211115ADDF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	93.54	Payroll accrual	20211115AFPF12	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	854.22	Payroll accrual	20211115AFPS24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	1,039.31	Payroll accrual	20211115AFPF18	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	1,652.52	Payroll accrual	20211115AFPF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	5,909.64	Payroll accrual	20211115AFPS18	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	6.78	Payroll accrual	20211115AFDF12A	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	53.80	Payroll accrual	20211115AFDS24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	123.21	Payroll accrual	20211115AFDF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	575.28	Payroll accrual	20211115AFDS18	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	753.50	Payroll accrual	20211115AFDF18B	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	29.54	Payroll accrual	20211115ADPF12	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	328.21	Payroll accrual	20211115ADPF18	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	521.86	Payroll accrual	20211115ADPF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	2.14	Payroll accrual	20211115ADDF12A	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	38.91	Payroll accrual	20211115ADDF24	Admin Building	Payroll/Liability
	11/15/2021	Township HS Dist 113	237.90	Payroll accrual	20211115ADDF18B	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	(16.07)	Payroll accrual	20211115AFDHS12	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	43.05	Payroll accrual	20211115AFDHF24	Admin Building	Payroll/Liability

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	11/15/2021	Township High School Dist 113	88.66	Payroll accrual	20211115AFDHS24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	171.40	Payroll accrual	20211115AFDHF12	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	13.59	Payroll accrual	20211115ADDHF24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	81.27	Payroll accrual	20211115ADDHF12	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	16.12	Payroll accrual	20211115AFDHS24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	57.40	Payroll accrual	20211115AFDHF24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	18.12	Payroll accrual	20211115ADDHF24	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	0.86	Payroll accrual	20211115AFDHF12	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	19.14	Payroll accrual	20211115AFDHF18	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	0.27	Payroll accrual	20211115ADDHF12	Admin Building	Payroll/Liability
	11/15/2021	Township High School Dist 113	6.04	Payroll accrual	20211115ADDHF18	Admin Building	Payroll/Liability
	11/15/2021	Township High School District 113	632.40	Payroll accrual	20211115AFHFB24	Admin Building	Payroll/Liability
	11/15/2021	Township High School District 113	918.99	Payroll accrual	20211115AFHSB24	Admin Building	Payroll/Liability
	11/15/2021	Township High School District 113	3,794.37	Payroll accrual	20211115AFHFB12	Admin Building	Payroll/Liability
	11/15/2021	Township High School District 113	199.71	Payroll accrual	20211115ADHFB24	Admin Building	Payroll/Liability
	11/15/2021	Township High School District 113	1,198.23	Payroll accrual	20211115ADHFB12	Admin Building	Payroll/Liability
	11/15/2021	Township High School District 113	632.40	Payroll accrual	20211115AFHFB24	Admin Building	Payroll/Liability
	11/15/2021	Township High School District 113	199.71	Payroll accrual	20211115ADHFB24	Admin Building	Payroll/Liability
	11/15/2021	Variable Annuity Life Ins Co	2,100.00	Payroll accrual	20211115AD793A	Admin Building	Payroll/Liability
	11/15/2021	Variable Annuity Life Ins Co	2,166.00	Payroll accrual	20211115AD793CU	Admin Building	Payroll/Liability
	11/15/2021	WI SCTF	2,499.89	#6090135	20211115AD481	Admin Building	Payroll/Liability
	11/15/2021	Wisconsin Dept of Revenue	4,648.32	Payroll accrual	20211115AD1STW	Admin Building	Payroll/Liability
	11/15/2021	Wisconsin Dept of Revenue	212.38	Payroll accrual	20211115AD1STW	Admin Building	Payroll/Liability
	11/15/2021	Wisconsin Dept of Revenue	130.55	Payroll accrual	20211115AD1STW	Admin Building	Payroll/Liability
	11/16/2021	Franklin Trust Company	4,716.66	Payroll accrual	111521	Admin Building	Payroll/Liability
	11/17/2021	AIRGAS USA LLC	57.83	Shop supply air refill and welding supplies	9119626193	Transportation	Transportation
	11/17/2021	Cathy M Baba	14,532.00	TRS insurance reimb for certified medical	102921CertReimb	Admin Building	Board of Education
	11/17/2021	Sonia I Barthel	25.00	Reimburse for Aurora Health Care	Barthel082321	Admin Building	HR
	11/17/2021	Blazerworks	5,337.50	Nurses	20252030	Deerfield HS	Health
	11/17/2021	Blazerworks	4,280.00	Nurses	20252030	Highland Park HS	Health
	11/17/2021	BSN Sports LLC	21.00	Girls basketball scorebooks	914599709	Deerfield HS	Girls Athletics
	11/17/2021	BSN Sports LLC	216.00	3 soccer balls for boys soccer	914541588	Highland Park HS	Boys Athletics
	11/17/2021	BSN Sports LLC	357.97	3 Soccer balls and 1 net for boys soccer	914541562	Highland Park HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	11/17/2021	Alan Castillo	235.20	Refund for Tech Campus mileage reimbursement	castillo100121	Admin Building	Special Education
	11/17/2021	CitiCare Services LLC Inc	12,903.75	Transportation October 2021	4417	Transportation	Transportation
	11/17/2021	Cotter Consulting Inc	990.00	HPHS Water Heater Replacement Contract	20210656	Admin Building	O & M
	11/17/2021	Deerfield Medical Associates S C	101.00	11.01.2021 Hep B Vaccine	1236	Admin Building	HR
	11/17/2021	Exceptional Learners Collaborative	1,838.06	Hearing Services	1810	Admin Building	Federal Grants
	11/17/2021	Sylvia Forrest	225.00	Judging at Student Congress Tournament	DHS111921	Deerfield HS	Student Activities
	11/17/2021	Hinsdale Central High School	175.00	Boys & Girls Cross Country invite Red Devil 9/4/21	hphs090421	Highland Park HS	Boys Athletics
	11/17/2021	Hinsdale Central High School	175.00	Boys & Girls Cross Country invite Red Devil 9/4/21	hphs090421	Highland Park HS	Girls Athletics
	11/17/2021	Jeffry T Hoyer	97.30	classroom supplies Science Dept,	Hoyer11/10/21	Deerfield HS	Science
	11/17/2021		600.00	Reimbursement agreement - October 2021		Admin Building	Special Education
	11/17/2021		4,245.00	Reimbursement agreement - October 2021		Admin Building	Special Education
	11/17/2021		4,245.00	Reimbursement agreement - October 2021		Admin Building	Special Education
	11/17/2021		791.14	Reimbursement agreement - October 2021		Transportation	Transportation
	11/17/2021	KONE, Inc	173.68	Reported an operating problem with the ELEV 2.	1158236990	Deerfield HS	O & M
	11/17/2021	KONE, Inc	317.33	operating problem with the PASSENGER -2 STOP.	1158236989	Deerfield HS	O & M
	11/17/2021	Lake County Superintendents Association	200.00	LCS Membership Dues 21-22	202-2022-A	Admin Building	Administration - General
	11/17/2021	Lake Forest High School	500.00	Participation/commission fee for Deerfield HS	DHS110321	Deerfield HS	Student Activities
	11/17/2021	Lawson Products Inc	286.81	Shop supply welding supplies	9308982902	Transportation	Transportation
	11/17/2021	Living Habitats	677.25	Site Review; Contractor Follow-up	2/100821	Admin Building	O & M
	11/17/2021	Kevin M Marsh	1,239.73	3r Qtr Ins. Reim	marsh093021	Admin Building	Board of Education
	11/17/2021	Kevin M Marsh	102.44	3r Qtr Ins. Reim	marsh093021	Admin Building	Board of Education
	11/17/2021	Maxim Healthcare Services Inc	2,550.00	Nurse	E4136110366	Highland Park HS	Health
	11/17/2021	Maxim Healthcare Services Inc	2,584.00	Nurse	E4190780366	Highland Park HS	Health
	11/17/2021	Metropolitan Life Insurance Company	8,779.36	Employee Life & Ltd Due: 11.10.2021	Dist113Novlifeld	Admin Building	Payroll/Liability
	11/17/2021	Metropolitan Life Insurance Company	3,673.23	Employee Life & Ltd Due: 11.10.2021	Dist113Novlifeld	Admin Building	Payroll/Liability
	11/17/2021	Steven Moore	103.64	Reimbursement for wrestling supplies/tank sprayer	moore110921	Highland Park HS	Boys Athletics
	11/17/2021	Peter J Mordini	45.20	Reimbursement for uniform	MORDINI110621	Deerfield HS	O & M

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	11/17/2021	Mutual Services of Highland Pk	(224.00)	damage waiver rental	cm611524	Highland Park HS	O & M
	11/17/2021	Mutual Services of Highland Pk	35.96	LED Bulbs	611130	Highland Park HS	O & M
	11/17/2021	Mutual Services of Highland Pk	556.60	Dehumidifier Rental and Damage waiver	608209	Highland Park HS	O & M
	11/17/2021	Niles West High School	350.00	Wrestling invite varsity 12/18/21	hphs121821	Highland Park HS	Boys Athletics
	11/17/2021	Northeastern Illinois University	5,000.00	Professional Development,	AR202210-2000	Deerfield HS	Math
	11/17/2021	Northeastern Illinois University	3,000.00	professional development,	AR202210-2000a	Deerfield HS	World Language
	11/17/2021	NorthShore Omega	31.00	Physical 11.9.2021	217397744-110921	Admin Building	HR
	11/17/2021	NorthShore Omega	36.00	Physical 11.9.2021	217397744-110921	Admin Building	HR
	11/17/2021	NorthShore Omega	59.00	Physical 11.10.2021	201382538-111021	Admin Building	HR
	11/17/2021	NorthShore Omega	59.00	Physical 11.9.2021	012271326-110921	Admin Building	HR
	11/17/2021	NorthShore Omega	59.00	Physical 11/5/2021	010591253-110521	Admin Building	HR
	11/17/2021	NorthShore Omega	126.00	Annual Physical Driver 11.3.2021	011470556-110321	Admin Building	HR
	11/17/2021	Linda O'Connor	225.00	Judging at Student Congress Tournament	DHS111921	Deerfield HS	Student Activities
	11/17/2021	Matthew g Ornoff	130.33	Reimbursement for IHSA coaching courses	Ornoff110221	Deerfield HS	Boys Athletics
	11/17/2021	Quest Food Management Services Inc	67.13	Catering Dept Meeting	IN111183	Highland Park HS	Applied Arts
	11/17/2021	Ryan J Rockaitis	155.00	ACTFL 2021 Virtual Convention, Nov 19-21	Rockaitis110621	Deerfield HS	World Language
	11/17/2021	Ryan J Rockaitis	175.00	CSCTFL advisory council virtual 2022 conference	Rockaitis111221	Deerfield HS	World Language
	11/17/2021	Tiffany Y Rowe	338.66	Reimbursement for travel expenses. Congress Conf	TRowe	Admin Building	Federal Grants
	11/17/2021	Safeway Transportation Services Corp	4,703.64	Transportation September 2021	406A	Transportation	Transportation
	11/17/2021	Safeway Transportation Services Corp	34,230.07	Transportation September 2021	406A	Transportation	Transportation
	11/17/2021	Sherwin Williams	27.49	Paint Supplies	8306-2	Highland Park HS	O & M
	11/17/2021	Sunrise Southwest LLC	3,612.55	Transportation September 2021	Dist113Sept2021	Transportation	Transportation
	11/17/2021	The Thresholds	96.00	Transportation October 2021	TR22-04-09BR	Transportation	Transportation
	11/17/2021	Trophies By George	210.30	Boys Swim Don Davis Invite awards	712-21	Highland Park HS	Boys Athletics
	11/17/2021	Trophies By George	25.45	additional fall sports awards	9903-264	Highland Park HS	Girls Athletics
	11/17/2021	Trophies By George	44.50	Girls Swimming Kendig Broming Award	9903-308	Highland Park HS	Girls Athletics
	11/17/2021	Trophies By George	114.15	Girls golf awards	9903-284	Highland Park HS	Girls Athletics
	11/17/2021	Video and Sound Service Inc	276.00	Service on reader and handicap button client	95452	Deerfield HS	O & M
	11/17/2021	Yaffa Berman	5.00	Posterboards	Berman110921	Deerfield HS	World Language
	11/17/2021	All American Exterior Solutions	533.00	SY 21-22 to cover emergency calls.	38516	Deerfield HS	O & M
	11/17/2021	Avalon Petroleum Company	530.01	FUEL PURCHASE	561525	Transportation	Transportation
	11/17/2021	Avalon Petroleum Company	2,773.95	FUEL PURCHASE	026246	Transportation	Transportation
	11/17/2021	Cintas #22	94.52	Uniform service for mechanics	4101426692	Transportation	Transportation

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	11/17/2021	Constellation Energy Services Inc	42,574.09	Blanket PO for HPHS 21-22 Electric	61044439801	Highland Park HS	O & M
	11/17/2021	Constellation Energy Services Inc	428.34	Natural Gas for SY 21-22	3332368	Admin Building	O & M
	11/17/2021	Constellation Energy Services Inc	15,691.36	Natural Gas for SY 21-22	3332368	Deerfield HS	O & M
	11/17/2021	Constellation Energy Services Inc	16,854.41	Natural Gas for SY 21-22	3332368	Highland Park HS	O & M
	11/17/2021	Constellation Energy Services Inc	357.56	Natural Gas for SY 21-22	3332368	Transportation	Transportation
	11/17/2021	Craftwood Lumber Co	13.37	Supplies cust 1507	291663	Highland Park HS	O & M
	11/17/2021	Craftwood Lumber Co	24.98	Supplies cust 1507	291602	Highland Park HS	O & M
	11/17/2021	DeFranco Plumbing Inc	1,660.46	SY 21-22 to cover emergency calls.	29896	Deerfield HS	O & M
	11/17/2021	Douglas Trucking Parts	91.32	Bus Parts for 21-22 SY	84172	Transportation	Transportation
	11/17/2021	Douglas Trucking Parts	105.43	Bus Parts for 21-22 SY	84095	Transportation	Transportation
	11/17/2021	Douglas Trucking Parts	117.12	Bus Parts for 21-22 SY	84174	Transportation	Transportation
	11/17/2021	Douglas Trucking Parts	405.50	Bus Parts for 21-22 SY	84173	Transportation	Transportation
	11/17/2021	Douglas Trucking Parts	543.75	Bus Parts for 21-22 SY	83548	Transportation	Transportation
	11/17/2021	Douglas Trucking Parts	550.80	Bus Parts or 21-22 SY	83604	Transportation	Transportation
	11/17/2021	Durabilt Fence II Inc	1,225.00	Wolter's Field & Football Field Repair - Fencing	13351	Highland Park HS	O & M
	11/17/2021	G&O Thermal Supply	806.05	HVAC Repair Parts SY 21-22	3106277-00	Highland Park HS	O & M
	11/17/2021	Glenbrook North High School	50.00	Tennis freshman	hphs091821a	Highland Park HS	Girls Athletics
	11/17/2021	Glenbrook North High School	275.00	volleyball JV	hphs091821	Highland Park HS	Girls Athletics
	11/17/2021	Hill Mechanical Service	623.13	21-22 School Year Repairs	568065	Highland Park HS	O & M
	11/17/2021	Michael A Mitchell	92.00	girls swim dive jv v	hphs100121	Highland Park HS	Girls Athletics
	11/17/2021	Judith Offerle	55.00	boy soccer JV	hphs100521	Highland Park HS	Boys Athletics
	11/17/2021		52.50	field hockey video graphics	dhs092121	Deerfield HS	Administration - School
	11/17/2021		67.50	soccer spotting video graphics	dhs090921	Deerfield HS	Administration - School
	11/17/2021		78.75	field hockey & soccer video graphics	dhs091421	Deerfield HS	Administration - School
	11/17/2021		82.50	football video graphics	dhs091021	Deerfield HS	Administration - School
	11/17/2021		82.50	football video graphics	dhs092621	Deerfield HS	Administration - School
	11/17/2021		82.50	football video graphics	dhs092421	Deerfield HS	Administration - School
	11/17/2021	Positive Promotions, Inc.	35.00	Driver Appreciation Week Premiums	06840479	Transportation	Transportation
	11/17/2021	Positive Promotions, Inc.	72.15	Driver Appreciation Week Premiums	06840479	Transportation	Transportation
	11/17/2021	Positive Promotions, Inc.	207.74	Driver Appreciation Week Premiums	06840479	Transportation	Transportation
	11/17/2021	Positive Promotions, Inc.	419.65	Driver Appreciation Week Premiums	06840479	Transportation	Transportation
	11/17/2021	Proven Business Systems, LLC	41,575.00	For Laserfiche	847340	Admin Building	Administration - Computers
	11/17/2021	R82 Inc	5,926.50	Caribou Stander	405345	Admin Building	Federal Grants
	11/17/2021	Mike Riedy	102.00	girl volleyball v jv	hphs100421	Highland Park HS	Girls Athletics

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	11/17/2021	Stuckey Construction CO	6,700.00	Walters field bus garage final draw	20-241-102	Admin Building	Administration - General
	11/17/2021	Topete/Stonefield Inc	307.75	Translations	25994	Admin Building	Communication
	11/17/2021	Trophies By George	17.50	Trophies, awards, plaques for 21-22	3448-20	Deerfield HS	Boys Athletics
	11/17/2021	Trophies By George	125.00	Trophies, awards, plaques for 21-22	9903-190	Deerfield HS	Boys Athletics
	11/17/2021	Trophies By George	175.00	Trophies, awards, plaques for 21-22	611-20	Deerfield HS	Boys Athletics
	11/17/2021	Trophies By George	401.05	Trophies, awards, plaques for 21-22	610-20	Deerfield HS	Boys Athletics
	11/17/2021	Trophies By George	17.50	Trophies, awards, plaques for 21-22	3448-20	Deerfield HS	Girls Athletics
	11/17/2021	Trophies By George	125.00	Trophies, awards, plaques for 21-22	9903-190	Deerfield HS	Girls Athletics
	11/17/2021	Trophies By George	175.00	Trophies, awards, plaques for 21-22	611-20	Deerfield HS	Girls Athletics
	11/17/2021	Trophies By George	401.05	Trophies, awards, plaques for 21-22	610-20	Deerfield HS	Girls Athletics
	11/30/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20211130AD745CU	Admin Building	Payroll/Liability
	11/30/2021	Aspire Financial Services	213.43	Payroll accrual	20211130AD735P	Admin Building	Payroll/Liability
	11/30/2021	Aspire Financial Services	50.00	Payroll accrual	20211130AD735A	Admin Building	Payroll/Liability
	11/30/2021	Chapter 13 Trustee	363.00	Payroll accrual	20211130AD437	Admin Building	Payroll/Liability
	11/30/2021	Equitable	48.96	Payroll accrual	20211130AD710P	Admin Building	Payroll/Liability
	11/30/2021	Equitable	57.85	Payroll accrual	20211130AD710CP	Admin Building	Payroll/Liability
	11/30/2021	Equitable	175.00	Payroll accrual	20211130AD710CU	Admin Building	Payroll/Liability
	11/30/2021	Equitable	250.00	Payroll accrual	20211130AD710A	Admin Building	Payroll/Liability
	11/30/2021	Equitable	90.00	Payroll accrual	20211130AD710A	Admin Building	Payroll/Liability
	11/30/2021	Equitable	545.00	Payroll accrual	20211130AD710CU	Admin Building	Payroll/Liability
	11/30/2021	Equitable	75.00	Payroll accrual	20211130AD710CU	Admin Building	Payroll/Liability
	11/30/2021	Fidelity Retirement Services	72.64	Payroll accrual	20211130AD720CP	Admin Building	Payroll/Liability
	11/30/2021	Fidelity Retirement Services	2,586.72	Payroll accrual	20211130AD720A	Admin Building	Payroll/Liability
	11/30/2021	Fidelity Retirement Services	3,465.67	Payroll accrual	20211130AD720CU	Admin Building	Payroll/Liability
	11/30/2021	Fidelity Retirement Services	229.19	Payroll accrual	20211130AD720P	Admin Building	Payroll/Liability
	11/30/2021	Fidelity Retirement Services	550.00	Payroll accrual	20211130AD720CU	Admin Building	Payroll/Liability
	11/30/2021	Fidelity Retirement Services	9.00	Payroll accrual	20211130AD720CU	Admin Building	Payroll/Liability
	11/30/2021	Fidelity Retirement Services	26.28	Payroll accrual	20211130AD720A	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	18,287.74	Payroll accrual	20211130AD1FICA	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	(11.42)	Payroll accrual	20211115BD1MDC R	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	11.42	Payroll accrual	20211115CD1MDC R	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	5,354.21	Payroll accrual	20211130AD1MDC R	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	(27.92)	Payroll accrual	20211115BD1FTX	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	66.46	Payroll accrual	20211115CD1FTX	Admin Building	Payroll/Liability

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	11/30/2021	First Midwest Bank of Deerfld	1,324.40	Payroll accrual	20211130AD1FTA	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	29,068.24	Payroll accrual	20211130AD1FTX	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	10,541.09	Payroll accrual	20211130AD1FICA	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	2,572.43	Payroll accrual	20211130AD1MDC R	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	472.50	Payroll accrual	20211130AD1FTA	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	15,240.52	Payroll accrual	20211130AD1FTX	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	3,419.46	Payroll accrual	20211130AD1FICA	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	799.77	Payroll accrual	20211130AD1MDC R	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	122.60	Payroll accrual	20211130AD1FTA	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	4,576.68	Payroll accrual	20211130AD1FTX	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	32,248.29	Payroll accrual	20211130AF1FICA	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	(11.42)	Payroll accrual	20211115BF1MDC R	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	11.42	Payroll accrual	20211115CF1MDC R	Admin Building	Payroll/Liability
	11/30/2021	First Midwest Bank of Deerfld	8,726.41	Payroll accrual	20211130AF1MDC R	Admin Building	Payroll/Liability
	11/30/2021	FMTC	99.57	Payroll accrual	20211130AD798P	Admin Building	Payroll/Liability
	11/30/2021	FMTC	750.00	Payroll accrual	20211130AD798A	Admin Building	Payroll/Liability
	11/30/2021	FMTC	2,083.00	Payroll accrual	20211130AD798CU	Admin Building	Payroll/Liability
	11/30/2021	Illinois Department of Revenue	(38.98)	Payroll accrual	20211115BD1STX	Admin Building	Payroll/Liability
	11/30/2021	Illinois Department of Revenue	38.98	Payroll accrual	20211115CD1STX	Admin Building	Payroll/Liability
	11/30/2021	Illinois Department of Revenue	126.00	Payroll accrual	20211130AD1STA	Admin Building	Payroll/Liability
	11/30/2021	Illinois Department of Revenue	14,605.06	Payroll accrual	20211130AD1STX	Admin Building	Payroll/Liability
	11/30/2021	Illinois Department of Revenue	25.00	Payroll accrual	20211130AD1STA	Admin Building	Payroll/Liability
	11/30/2021	Illinois Department of Revenue	7,790.63	Payroll accrual	20211130AD1STX	Admin Building	Payroll/Liability
	11/30/2021	Illinois Department of Revenue	57.00	Payroll accrual	20211130AD1STA	Admin Building	Payroll/Liability
	11/30/2021	Illinois Department of Revenue	2,371.86	Payroll accrual	20211130AD1STX	Admin Building	Payroll/Liability
	11/30/2021	Illinois Muni Retire Fund	6,073.98	Payroll accrual	20211130AD504T2	Admin Building	Payroll/Liability
	11/30/2021	Illinois Muni Retire Fund	7,871.84	Payroll accrual	20211130AD504T1	Admin Building	Payroll/Liability
	11/30/2021	Illinois Muni Retire Fund	3,139.34	Payroll accrual	20211130AD504T2	Admin Building	Payroll/Liability
	11/30/2021	Illinois Muni Retire Fund	4,743.22	Payroll accrual	20211130AD504T1	Admin Building	Payroll/Liability
	11/30/2021	Illinois Muni Retire Fund	829.93	Payroll accrual	20211130AD504T1	Admin Building	Payroll/Liability
	11/30/2021	Illinois Muni Retire Fund	1,752.59	Payroll accrual	20211130AD504T2	Admin Building	Payroll/Liability
	11/30/2021	Illinois Muni Retire Fund	46,977.46	Payroll accrual	20211130AFIMRF	Admin Building	Payroll/Liability
	11/30/2021	IMRF	3,582.56	Payroll accrual	20211130AD407P	Admin Building	Payroll/Liability
	11/30/2021	IMRF	2,047.52	Payroll accrual	20211130AD407P	Admin Building	Payroll/Liability
	11/30/2021	IMRF	-	Payroll accrual	20211130AD407A	Admin Building	Payroll/Liability
	11/30/2021	IMRF	1,880.01	Payroll accrual	20211130AD407P	Admin Building	Payroll/Liability
	11/30/2021	Lincoln Investment Planning	45.00	Payroll accrual	20211130AD786A	Admin Building	Payroll/Liability

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	11/30/2021	Lincoln Investment Planning	400.00	Payroll accrual	20211130AD786CU	Admin Building	Payroll/Liability
	11/30/2021	Metropolitan Life Insurance Company	225.10	Payroll accrual	20211130AD425	Admin Building	Payroll/Liability
	11/30/2021	Metropolitan Life Insurance Company	29.71	Payroll accrual	20211130AD425	Admin Building	Payroll/Liability
	11/30/2021	Metropolitan Life Insurance Company	37.60	Payroll accrual	20211130AD425	Admin Building	Payroll/Liability
	11/30/2021	NCPERS Group Life Insurance	111.04	Payroll accrual	20211130AD406	Admin Building	Payroll/Liability
	11/30/2021	NCPERS Group Life Insurance	102.00	Payroll accrual	20211130AD406	Admin Building	Payroll/Liability
	11/30/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20211130AD406	Admin Building	Payroll/Liability
	11/30/2021	NCPERS Group Life Insurance	32.01	Payroll accrual	20211130AD406BD	Admin Building	Payroll/Liability
	11/30/2021	Putnam	25.00	Payroll accrual	20211130AD775CU	Admin Building	Payroll/Liability
	11/30/2021	State Disbursement Unit	2,141.83	Payroll accrual	20211130AD430	Admin Building	Payroll/Liability
	11/30/2021	Teacher Retirement System-THIS	175.12	Payroll accrual	20211130AFTHIS	Admin Building	Payroll/Liability
	11/30/2021	Teacher Retirement System-THIS	73.00	Payroll accrual	20211130AD511T2	Admin Building	Payroll/Liability
	11/30/2021	Teacher Retirement System-THIS	162.24	Payroll accrual	20211130AD511T1	Admin Building	Payroll/Liability
	11/30/2021	Teacher Retirement Systems	151.61	Payroll accrual	20211130AFTRS	Admin Building	Payroll/Liability
	11/30/2021	Teacher Retirement Systems	729.89	Payroll accrual	20211130AD510T2	Admin Building	Payroll/Liability
	11/30/2021	Teacher Retirement Systems	1,622.04	Payroll accrual	20211130AD510T1	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	12.50	Payroll accrual	20211130ADFLXT	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	437.67	Payroll accrual	20211130ADFLXC C	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	1,934.65	Payroll accrual	20211130ADFLXM	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	-	Payroll accrual	20211130ADFLXM	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	331.77	Payroll accrual	20211130ADFLXM	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	329.12	Payroll accrual	20211130AFHSTA	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	359.04	Payroll accrual	20211130AFHS22	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	1,360.00	Payroll accrual	20211130AFHFTA	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	6,253.28	Payroll accrual	20211130AFHS24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	7,439.20	Payroll accrual	20211130AFHF24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	429.48	Payroll accrual	20211130ADHFTA	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	2,349.26	Payroll accrual	20211130ADHF24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	394.94	Payroll accrual	20211130AFHS20	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	815.99	Payroll accrual	20211130AFHF20X	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	4,607.68	Payroll accrual	20211130AFHS24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	8,160.00	Payroll accrual	20211130AFHF24	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	11/30/2021	Township High School Dist 113	257.68	Payroll accrual	20211130ADHF20X	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	2,576.88	Payroll accrual	20211130ADHF24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	40.80	Payroll accrual	20211130AFHF24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	4,388.30	Payroll accrual	20211130AFHS18	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	4,533.30	Payroll accrual	20211130AFHF18	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	12.88	Payroll accrual	20211130ADHF24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	1,431.55	Payroll accrual	20211130ADHF18	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	483.52	Payroll accrual	20211130AFPS20	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	2,338.47	Payroll accrual	20211130AFPFTA	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	3,626.37	Payroll accrual	20211130AFPSTA	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	16,665.49	Payroll accrual	20211130AFPF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	18,486.42	Payroll accrual	20211130AFPS24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	27.69	Payroll accrual	20211130AFDS22	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	67.82	Payroll accrual	20211130AFDF20X	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	191.76	Payroll accrual	20211130AFDSTA	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	226.08	Payroll accrual	20211130AFD24TA	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	1,164.44	Payroll accrual	20211130AFDS24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	2,278.89	Payroll accrual	20211130AFDF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	738.48	Payroll accrual	20211130ADPFTA	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	5,262.90	Payroll accrual	20211130ADPF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	21.41	Payroll accrual	20211130ADDF20X	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	71.40	Payroll accrual	20211130ADD24T A	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	719.71	Payroll accrual	20211130ADDF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	483.52	Payroll accrual	20211130AFPS20	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	935.38	Payroll accrual	20211130AFPF20	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	7,655.67	Payroll accrual	20211130AFPS24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	11,302.61	Payroll accrual	20211130AFPF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	60.92	Payroll accrual	20211130AFDS20	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	135.64	Payroll accrual	20211130AFDF20X	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	761.40	Payroll accrual	20211130AFDS24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	1,384.74	Payroll accrual	20211130AFDF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	295.39	Payroll accrual	20211130ADPF20	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	3,569.32	Payroll accrual	20211130ADPF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	42.82	Payroll accrual	20211130ADDF20X	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	437.33	Payroll accrual	20211130ADDF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	854.22	Payroll accrual	20211130AFPS24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	1,039.31	Payroll accrual	20211130AFPF18	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	1,652.52	Payroll accrual	20211130AFPF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	4,835.16	Payroll accrual	20211130AFPS18	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	53.80	Payroll accrual	20211130AFDS24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	123.21	Payroll accrual	20211130AFDF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	507.60	Payroll accrual	20211130AFDS18	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	753.50	Payroll accrual	20211130AFDF18B	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	328.21	Payroll accrual	20211130ADPF18	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	11/30/2021	Township HS Dist 113	521.86	Payroll accrual	20211130ADPF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	38.91	Payroll accrual	20211130ADDF24	Admin Building	Payroll/Liability
	11/30/2021	Township HS Dist 113	237.90	Payroll accrual	20211130ADDF18B	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	43.05	Payroll accrual	20211130AFDHF24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	88.66	Payroll accrual	20211130AFDHS24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	13.59	Payroll accrual	20211130ADDHF24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	16.12	Payroll accrual	20211130AFDHS24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	57.40	Payroll accrual	20211130AFDHF24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	18.12	Payroll accrual	20211130ADDHF24	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	19.14	Payroll accrual	20211130AFDHF18	Admin Building	Payroll/Liability
	11/30/2021	Township High School Dist 113	6.04	Payroll accrual	20211130ADDHF18	Admin Building	Payroll/Liability
	11/30/2021	Township High School District 113	632.40	Payroll accrual	20211130AFHFB24	Admin Building	Payroll/Liability
	11/30/2021	Township High School District 113	918.99	Payroll accrual	20211130AFHSB24	Admin Building	Payroll/Liability
	11/30/2021	Township High School District 113	199.71	Payroll accrual	20211130ADHFB24	Admin Building	Payroll/Liability
	11/30/2021	Township High School District 113	632.40	Payroll accrual	20211130AFHFB24	Admin Building	Payroll/Liability
	11/30/2021	Township High School District 113	199.71	Payroll accrual	20211130ADHFB24	Admin Building	Payroll/Liability
	11/30/2021	WI SCTF	999.89	#6090135	20211130AD481	Admin Building	Payroll/Liability
	11/30/2021	Wisconsin Dept of Revenue	1,295.43	Payroll accrual	20211130AD1STW	Admin Building	Payroll/Liability
	11/30/2021	Wisconsin Dept of Revenue	193.78	Payroll accrual	20211130AD1STW	Admin Building	Payroll/Liability
	11/30/2021	Wisconsin Dept of Revenue	111.85	Payroll accrual	20211130AD1STW	Admin Building	Payroll/Liability
	11/03/2021	Sentinel Technologies Inc	6,656.00	Installation of Single Sign On (SSO)	P672330	Admin Building	Administration - Computers
	11/03/2021	Krause Electrical Contractors Inc	256.00	SY 21-22 to cover emergency calls.	21963	Deerfield HS	O & M
	11/03/2021	Krause Electrical Contractors Inc	512.00	SY 21-22 to cover emergency calls.	21989	Deerfield HS	O & M
	11/03/2021	Krause Electrical Contractors Inc	891.00	SY 21-22 to cover emergency calls.	22000	Deerfield HS	O & M
	11/03/2021	Krause Electrical Contractors Inc	1,463.00	SY 21-22 to cover emergency calls.	22001	Deerfield HS	O & M
	11/03/2021	Midwest Transit Equipment Inc	(1,100.00)	bus parts SY 21-22	cmx106032743:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	36.40	bus parts SY 21-22	x106032785:02	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	37.97	bus parts SY 21-22	x106032448:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	66.71	bus parts SY 21-22	x106031652:02	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	108.69	bus parts SY 21-22	x106031178:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	112.02	bus parts SY 21-22	x106031816:02	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	134.59	bus parts SY 21-22	x106032556:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	186.92	bus parts SY 21-22	x106032711:01	Transportation	Transportation

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	11/03/2021	Midwest Transit Equipment Inc	220.13	bus parts SY 21-22	x106032638:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	400.00	bus parts SY 21-22	x106031826:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	737.45	bus parts SY 21-22	x106032785:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	783.90	bus parts SY 21-22	x106031496:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	911.88	bus parts SY 21-22	x106031492:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	1,013.09	bus parts SY 21-22	x106032430:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	1,038.95	bus parts SY 21-22	x106031816:01	Transportation	Transportation
	11/03/2021	Midwest Transit Equipment Inc	6,681.24	bus parts SY 21-22	x106031863:01	Transportation	Transportation
	11/03/2021	Robert Half International	848.71	Copy Center Staffing HPHS	58747229	Highland Park HS	Administration - School
	11/10/2021	Fox Rothschild	797.07	legal fees October	2852897	Admin Building	Board of Education
	11/10/2021	Midwest Transit Equipment Inc	280.42	Bus parts for SY 21-22	x106032785:03	Transportation	Transportation
	11/10/2021	Orchard Village	12,242.80	21-22 - Tuition October	11/08D113	Admin Building	Special Education
	11/10/2021	Pike Systems Inc	269.08	supplies 21-22 school year	667339	Highland Park HS	O & M
	11/10/2021	Pike Systems Inc	342.48	supplies 21-22 school year	667424	Highland Park HS	O & M
	11/10/2021	Pike Systems Inc	2,537.50	21-22 school year for	667315	Highland Park HS	O & M
	11/10/2021	Pike Systems Inc	5,249.47	supplies 21-22 school year	667368	Highland Park HS	O & M
	11/10/2021	Robert Half International	921.20	Copy Center Staffing DHS	58766811	Deerfield HS	Administration - School
	11/10/2021	Robert Half International	921.20	Copy Center Staffing DHS	58776797	Deerfield HS	Administration - School
	11/10/2021	Robert Half International	945.80	Copy Center Staffing HPHS	58777032	Highland Park HS	Administration - School
	11/10/2021	Sentinel Technologies Inc	1,995.00	Managed Services	M365278	Admin Building	Administration - Computers
	11/17/2021	Krause Electrical Contractors Inc	963.59	SY 21-22 to cover emergency calls.	22070	Deerfield HS	O & M
	11/17/2021	Midwest Transit Equipment Inc	251.44	bus parts SY 21-22	x106032972:01	Transportation	Transportation
	11/17/2021	Midwest Transit Equipment Inc	1,580.86	Bus parts for SY 21-22	x106032960:01	Transportation	Transportation
	11/17/2021	Midwest Transit Equipment Inc	1,656.87	bus parts SY 21-22	x106032935:01	Transportation	Transportation
	11/17/2021	Robert Half International	921.20	Copy Center Staffing DHS	58819398	Deerfield HS	Administration - School
	11/17/2021	Robert Half International	759.68	Copy Center Staffing HPHS	58620774	Highland Park HS	Administration - School
	11/17/2021	Stanton Mechanical Inc	5,520.00	Burner Motor Replacement HPHS	0000054048	Highland Park HS	O & M