

Township High School District 113
August Check Run 2021-22

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	08/05/2021	Professional Benefit Administrators	607.50	August Vision and Flex Admin Fees	1017468	Admin Building	Self Funded Health Insurance
	08/05/2021	Professional Benefit Administrators	719.00	August Vision and Flex Admin Fees	1017468	Admin Building	Self Funded Health Insurance
	06/30/2021	Healthcare Service Corporation	250,957.42	BCBS June Settlement. Payment	00279010003	Admin Building	Self Funded Health Insurance
	06/30/2021	Healthcare Service Corporation	345,713.61	BCBS June Settlement. Payment	00279010003	Admin Building	Self Funded Health Insurance
	06/30/2021	Healthcare Service Corporation	(34,029.67)	BCBS June Settlement. Payment	00279010003	Admin Building	Self Funded Health Insurance
	06/30/2021	Healthcare Service Corporation	23,696.92	BCBS June Settlement. Payment	00279010003	Admin Building	Self Funded Health Insurance
	06/30/2021	Healthcare Service Corporation	(20,075.12)	BCBS June Settlement. Payment	00279010003	Admin Building	Self Funded Health Insurance
	06/30/2021	Healthcare Service Corporation	101,897.61	BCBS June Settlement. Payment	00279010003	Admin Building	Self Funded Health Insurance
	06/30/2021	Healthcare Service Corporation	(277.09)	BCBS June Settlement. Payment	00279010003	Admin Building	Self Funded Health Insurance
	06/30/2021	Healthcare Service Corporation	61,367.62	BCBS June Settlement. Payment	00279010003	Admin Building	Self Funded Health Insurance
	06/30/2021	Healthcare Service Corporation	13,600.05	BCBS June Settlement. Payment	00279010003	Admin Building	Self Funded Health Insurance
	08/25/2021	United States Treasury	692.92	IRS Changes from 6/30/20 Form 720 CP220	Dist113/063020	Admin Building	Self Funded Health Insurance
	08/25/2021	Gallagher Benefit Services	6,800.00	Benefits Consulting	236231	Admin Building	Self Funded Health Insurance
	08/03/2021		(500.00)	Alicia Mugica Scholarship sahp9651		Highland Park HS	Student Activities
	08/03/2021		(700.00)	Estudiante-to-Student Scholarship sahp9832		Highland Park HS	Student Activities
	08/05/2021	BSN Sports LLC	39.00	June-BSN-Men's Vests- E. Chung- cust 1900415	912984095	Deerfield HS	Student Activities
	08/05/2021	BSN Sports LLC	410.00	June-BSN-Men's Vests- E. Chung- cust 1900415	912984095	Deerfield HS	Student Activities
	08/05/2021	BSN Sports LLC	346.50	boys cross country singlets cust 1011884	913244147	Highland Park HS	Student Activities
	08/05/2021	BSN Sports LLC	243.00	boys volleyball shirts cust 1011884	912876495	Highland Park HS	Student Activities
	08/05/2021	BSN Sports LLC	160.00	Boys volleyball coaches apparel cust 1011884	912864307	Highland Park HS	Student Activities
	08/05/2021	Herff Jones	10.84	HJ diplomaLEVIN 05.02.19	962970	Deerfield HS	Student Activities
	08/05/2021	Herff Jones	12.21	HJ diploma07.14.20	1031359	Deerfield HS	Student Activities
	08/05/2021	Herff Jones	12.51	HJ-diploma 2021 Austin	1086209	Deerfield HS	Student Activities
	08/05/2021	Herff Jones	15.35	HJ cover llio07.20.20	1032475	Deerfield HS	Student Activities
	08/05/2021	Herff Jones	20.83	HJ cover 03.19.19	949669	Deerfield HS	Student Activities
	08/05/2021	Herff Jones	27.06	HJ covers 05.06.19	963596	Deerfield HS	Student Activities
	08/05/2021	Illinois School Services Inc	37.50	Retiree Medals	EEHP21	Highland Park HS	Student Activities
	08/05/2021	Kiddles Inc	1,039.13	July-Tshirts-E. Chung-	22000029402A	Deerfield HS	Student Activities
	08/05/2021	Jeremy S Ruthrauff	87.00	private lessons sahp9748	HPHS052521	Highland Park HS	Student Activities
	08/05/2021	Jeremy S Ruthrauff	145.00	private lessons sahp9748	HPHS062921	Highland Park HS	Student Activities
	08/05/2021	Jon Whitehead	300.00	reimbursement for summer tennis balls	jwhitehead2021	Highland Park HS	Student Activities
	08/05/2021		14,269.00	Grotti Scholarship Award sahp9678		Highland Park HS	Student Activities
	08/05/2021		15,259.00	Grotti Award sahp9678		Highland Park HS	Student Activities
	08/05/2021		15,440.00	Grotti Award sahp9678		Highland Park HS	Student Activities

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	08/05/2021	Loft 21	7,700.00	DHS Homecoming Venue October 16, 2021	dhs101621	Deerfield HS	Student Activities
	08/05/2021	Sodexo Inc	5,000.00	Highland Park High School Prom 2022 @ Shedd Aquarium	hphs052122	Highland Park HS	Student Activities
	08/11/2021	Alphagraphics	196.91	Aug.-Alphagraphics-VIP tickets-	69858	Deerfield HS	Student Activities
	08/11/2021	BSN Sports LLC	2,724.00	Aug.-BSN-WMN AIR PEGASUS shoes & backpacks-Dance-M. Kaufman	913297784	Deerfield HS	Student Activities
	08/11/2021	BSN Sports LLC	138.00	Girls tennis shorts and jacket	913303207	Highland Park HS	Student Activities
	08/11/2021	BSN Sports LLC	930.00	Girls Tennis summer t shirts	913295570	Highland Park HS	Student Activities
	08/11/2021	BSN Sports LLC	760.00	Boys golf shirts	913267510	Highland Park HS	Student Activities
	08/11/2021	Global Sourcing Connection	1,121.56	Boys soccer clothing	arinv1010316	Highland Park HS	Student Activities
	08/11/2021	Global Sourcing Connection	860.00	Boys soccer clothing	arinv1010316	Highland Park HS	Student Activities
	08/11/2021	Ryan Friederich Nagelbach	900.00	baseball summer camps 6/23- 7/14 sadh9731	dhs0714	Deerfield HS	Student Activities
	08/11/2021	R&M Specialties, Ltd.	2,045.00	Annual Link Crew shirts	73045	Highland Park HS	Student Activities
	08/11/2021	Ashley Sullivan	400.00	softball camp 6/21-6/24 and 7/12-7/15 sahp9907	hphs0715	Highland Park HS	Student Activities
	08/18/2021	Alicia Akers	141.00	Hangings and supplies for classroom	Akers072721	Deerfield HS	Student Activities
	08/18/2021	BSN Sports LLC	1,270.00	Field hockey team long sleeve shirts	913371424	Deerfield HS	Student Activities
	08/18/2021	Charles A Little	700.00	Contract for Half time performance	HPHS100121	Highland Park HS	Student Activities
	08/18/2021	Dairy Queen Highland Park	1,425.00	Welcome event for Class of 2024	278	Highland Park HS	Student Activities
	08/18/2021	Herff Jones	14.18	HJ diploma03.21.19	950331	Deerfield HS	Student Activities
	08/18/2021	Jeff S Siegel	1,500.00	Baseball fee for summer	HPHS2021	Highland Park HS	Student Activities
	08/18/2021	R&M Specialties, Ltd.	925.00	5" x 7" Custom Cut Removable Vinyl Decal Sheet w/ Full Color Imprint Class of 2025	73095	Deerfield HS	Student Activities
	08/18/2021	Khye Washington	1,000.00	Aaron Moorehead scholarship. Year 2	kwashington2021-22	Deerfield HS	Student Activities
	08/25/2021	Jonathan A Bolek	129.12	Volleyball summer camp coaches meals	Bolek072221	Deerfield HS	Student Activities
	08/25/2021	Jonathan A Bolek	181.19	13 mini volleyballs used as prizes for volleyball camp	Bolek072021	Deerfield HS	Student Activities
	08/25/2021	BSN Sports LLC	580.00	Champro Formation 5 pad integrated Girdl-Med/Lg. - Football - S. Winiacki -	913221601	Deerfield HS	Student Activities
	08/25/2021	BSN Sports LLC	125.00	Girls swim t-shirts	913419611	Highland Park HS	Student Activities
	08/25/2021	BSN Sports LLC	500.00	Girls swim t-shirts	913419611	Highland Park HS	Student Activities
	08/25/2021	Herff Jones	16.02	HJ-diplomas LOPEZ --	1070880	Deerfield HS	Student Activities
	08/25/2021	Herff Jones	29.84	HJ-8diplomasLOPEZ	1090288	Deerfield HS	Student Activities
	08/25/2021	Jostens	16.86	Diplomas acct 1075007	26811058	Highland Park HS	Student Activities
	08/25/2021	Jeremy Sheldon	206.97	EZ Unit Remote, Cord, and Pan Head	Sheldon81121	Deerfield HS	Student Activities
	08/25/2021	BSN Sports LLC	1,920.00	Girls tennis shirts	913457824	Highland Park HS	Student Activities
	08/25/2021	Class Intercom LLC	995.00	Annual Class Intercom Social Platform	1542	Highland Park HS	Student Activities
	08/25/2021	Concord Theatricals Corp	560.00	PERFORMANCE FEE NOISES OFF 421445	1240034	Deerfield HS	Student Activities

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	08/25/2021	GiveSmart US Inc	997.50	GiveSmart DIY Technology Subscription	2030-1000008665	Deerfield HS	Student Activities
	08/25/2021	GiveSmart US Inc	997.50	GiveSmart DIY Technology Subscription	2030-1000008665	Highland Park HS	Student Activities
	08/25/2021	Glory Days Inc	800.00	Water for concession (football games)	hphs081221	Highland Park HS	Student Activities
	08/25/2021	Jennifer Grady	66.00	scoreboard volleyball summer camp sadh9731	dhs082321	Deerfield HS	Student Activities
	08/25/2021	Jennifer Grady	72.00	volleyball scoreboard summer camp sadh9731	dhs060421	Deerfield HS	Student Activities
	08/25/2021	Longstreth Sporting Goods	1,045.82	Summer Camp Equipment Field Hockey	1497706A	Deerfield HS	Student Activities
	08/25/2021	R&M Specialties, Ltd.	1,475.00	Headbands, Streamer, Eyeblick Sanitizer	73042	Deerfield HS	Student Activities
	08/25/2021		96.00	volleyball pa stats sadh9731	dhs081021	Deerfield HS	Student Activities
	08/25/2021		108.00	volleyball pa stats sadh9731	dhs060821	Deerfield HS	Student Activities
	08/25/2021		120.00	baseball pa sadh9731	dhs060721	Deerfield HS	Student Activities
	08/25/2021		480.00	scoreboard prep fall sports sadh9731	dhs071021	Deerfield HS	Student Activities
	08/25/2021		480.00	scoreboard prep fall sports sadh9731	dhs071721	Deerfield HS	Student Activities
	08/25/2021		480.00	scoreboard prep fall sports sadh9731	dhs072421	Deerfield HS	Student Activities
	08/25/2021		480.00	scoreboard prep fall sports sadh9731	dhs073121	Deerfield HS	Student Activities
	08/25/2021		480.00	scoreboard prep fall sports sadh9731	dhs080721	Deerfield HS	Student Activities
	08/25/2021		480.00	scoreboard prep fall sports sadh9731	dhs081421	Deerfield HS	Student Activities
	08/25/2021		480.00	scoreboard summer camp sadh9731	dhs061921	Deerfield HS	Student Activities
	08/25/2021		480.00	scoreboard summer camp sadh9731	dhs062621	Deerfield HS	Student Activities
	08/25/2021		480.00	scoreboard summer camp sadh9731	dhs070321	Deerfield HS	Student Activities
	08/23/2021	Waste Management	(398.71)	rolloff cust 24-09292-03008 odom3240	2407417-2008-2	Deerfield HS	O & M
	08/03/2021	Demetre Bolos-Hartman	(51.13)	license renewal ecag4100	dhbolos2020-21	Admin Building	Administration - General
	08/23/2021	Peter Androus	(195.00)	boys basketball sophomore ehba3520	hphs061821	Highland Park HS	Boys Athletics
	08/23/2021	John Michael Boyke	(65.00)	boy basketball freshmen ehba3520	hphs061921	Highland Park HS	Boys Athletics
	08/23/2021	John Michael Boyke	(195.00)	boys basketball sophomore ehba3520	hphs061821	Highland Park HS	Boys Athletics
	08/23/2021	Kevin Trow	(195.00)	boy basketball sophomore tournament	hphs061821	Highland Park HS	Boys Athletics
	08/23/2021	American Outfitters Ltd	(749.00)	HPHS Security Shirts cust 46972	AF15551276	Admin Building	Administration - Computers
	08/23/2021	American Outfitters Ltd	(59.60)	HPHS Security Shirts cust 5142	321347	Deerfield HS	O & M
	08/23/2021	American Outfitters Ltd	(89.20)	HPHS Security Shirts cust 5142	321347	Deerfield HS	O & M
	08/23/2021	American Outfitters Ltd	(101.20)	HPHS Security Shirts cust 5142	321347	Deerfield HS	O & M
	08/23/2021	American Outfitters Ltd	(160.80)	HPHS Security Shirts cust 5142	321347	Deerfield HS	O & M
	08/23/2021	American Outfitters Ltd	(576.00)	HPHS Security Shirts cust 5142	321347	Deerfield HS	O & M
	08/23/2021	American Outfitters Ltd	(1,000.80)	HPHS Security Shirts cust 5142	321347	Highland Park HS	O & M
	06/30/2021	CitiCare Services LLC Inc	9,764.00	Transportation June 2021	4269	Transportation	Transportation
	06/30/2021	Heartspring	532.10	Ipad mini and Case	14311	Admin Building	Federal Grants
	06/30/2021	ISKALIS' American Floor Show Inc	21,600.00	Materials and Installation Rubber Tile	25078	Highland Park HS	O & M
	06/30/2021		412.79	Travel Reimbursement 6/25/21		Transportation	Transportation

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	06/30/2021	Riddell/ All American Sports Corp	7,252.70	June-Riddell-helmets/shoulder pads-Football-acct 14003	951402958	Deerfield HS	Boys Athletics
	06/30/2021	Septran Inc	5,648.17	Transportation - June TTTR 3300 cust 128934	91851055	Transportation	Transportation
	06/30/2021	Midwest Transit Equipment Inc	(13,000.00)	purchase of 4 buses	v101012084a	Admin Building	Revenue Local
	06/30/2021	Midwest Transit Equipment Inc	(1,000.00)	purchase of 4 buses	v101012020a	Admin Building	Revenue Local
	06/30/2021	Midwest Transit Equipment Inc	10,600.00	purchase engine warranty	x800000277:01a	Transportation	Transportation
	06/30/2021	Midwest Transit Equipment Inc	72,779.00	purchase of 4 buses	v101012020a	Transportation	Transportation
	06/30/2021	Midwest Transit Equipment Inc	213,572.00	purchase of 4 buses	v101012084a	Transportation	Transportation
	08/05/2021	All American Exterior Solutions	388.00	Roof Drain Repair Job M16211175	37999	Highland Park HS	O & M
	08/05/2021	Anderson Pest Control	150.00	Pest Control Acct 772161	8603548	Highland Park HS	O & M
	08/05/2021	Anderson Pest Control	440.00	Pest Control Acct: 772161	8603546	Highland Park HS	O & M
	08/05/2021	Aqua Pure Enterprises Inc	87.85	Pool Supplies cust THS113001	0136584-IN	Highland Park HS	O & M
	08/05/2021	Aqua Pure Enterprises Inc	2,448.35	Pool Supplies cust THS113001	0136608-IN	Highland Park HS	O & M
	08/05/2021	Arthur Clesen Inc	800.00	Grounds Supplies Order # - 04403/00 acct 302	362709	Highland Park HS	O & M
	08/05/2021	AT&T	1,500.00	Service 7/5/21-8/4/21 acct# 831-000-9377 385	4053272608	Admin Building	Administration - Computers
	08/05/2021	AT&T	11,422.76	Service 7/19/21-8/18/21 acct# 831-000-9180 867	6232823608	Admin Building	Administration - Computers
	08/05/2021	AT&T	3,707.38	Service 7/22/21-8/21/21	S668178178-21203	Admin Building	Administration - Computers
	08/05/2021	Backupify Inc	567.00	Monthly Google Apps Fee 7/18/21-8/17/21	INV00773275	Admin Building	Administration - Computers
	08/05/2021	BSN Sports LLC	260.00	July-Vinyl Knee Pads-Football-S. Winiecki	913250899	Deerfield HS	Boys Athletics
	08/05/2021	BSN Sports LLC	476.29	July-Goal Target-sportWrite Board-Goggles-Lacrosse- K. Nagle	913271520	Deerfield HS	Girls Athletics
	08/05/2021	BSN Sports LLC	3,018.00	July-Jerseys & Kilts-Field Hockey-S. Brown	913261432	Deerfield HS	Girls Athletics
	08/05/2021	BSN Sports LLC	(3,300.00)	paid twice ck103248 and 103355 ehas3901	cm912561440	Highland Park HS	Administration - School
	08/05/2021	Cengage Learning	640.50	WebAssign for science classes acct 28340595	74477499	Deerfield HS	Internal Service
	08/05/2021	Cengage Learning	740.00	WebAssign for science classes acct 28340595	74522110	Deerfield HS	Internal Service
	08/05/2021	Constellation Energy Services Inc	581.34	Service 6/15/21-7/15/21 cust# 766736-0	60078927201	Admin Building	O & M
	08/05/2021	Constellation Energy Services Inc	49,714.87	Service 6/15/21-7/15/21 cust# 766598-0	60078928801	Highland Park HS	O & M
	08/05/2021	Constellation Energy Services Inc	1,744.02	Service 6/15/21-7/15/21 cust# 766736-0	60078927201	Transportation	Transportation
	08/05/2021	Craftwood Lumber Co	55.48	gallon satin base, shoe handle wire brush	287634	Deerfield HS	O & M
	08/05/2021	Craftwood Lumber Co	69.06	Primer, brushes and sandpaper cust 1507	287551	Deerfield HS	O & M
	08/05/2021	Craftwood Lumber Co	70.11	Brass quick connect set, swivel hose, trim board	288123	Deerfield HS	O & M
	08/05/2021	Craftwood Lumber Co	236.75	chalk gun, hose, hardware cloth, masking tape, watering nozzle	287747	Deerfield HS	O & M
	08/05/2021	Craftwood Lumber Co	5.48	Materials #1507	287888	Highland Park HS	O & M
	08/05/2021	Craftwood Lumber Co	11.57	Materials #1507	287906	Highland Park HS	O & M
	08/05/2021	Craftwood Lumber Co	27.37	Parts cust 1507	287699	Highland Park HS	O & M
	08/05/2021	Craftwood Lumber Co	151.74	Materials - White Melamine #1507	287966	Highland Park HS	O & M
	08/05/2021	Cummins Inc	1,878.59	Service call for repairs on Genset cust 25191	F2-89102	Deerfield HS	O & M

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	08/05/2021	Cummins Inc	2,254.68	Removal of digital board and installation of new board in loto generator	F2-90814	Deerfield HS	O & M
	08/05/2021	Everest Energy & Control Technologies LLC	280.00	Repairing chiller hand off auto issue cust SD113	W10807	Deerfield HS	O & M
	08/05/2021	Follett School Solutions Inc	1,993.38	Titlepeek Online Service Renewal; Dist Member Hosted Service Renewal 9.1.21-8.31.22	1441173	Admin Building	Administration - Computers
	08/05/2021	Fox Valley Fire & Safety	536.00	Annual fire sprinkler test and repairs acct 203000	IN00452682	Deerfield HS	O & M
	08/05/2021	Fox Valley Fire & Safety	1,575.00	Fire door roll-up annual test acct 203000	IN00452683	Deerfield HS	O & M
	08/05/2021	Fox Valley Fire & Safety	255.00	Annual Inspection Fire Sprinkler System	IN00453937	Transportation	Transportation
	08/05/2021	Fox Valley Fire & Safety	731.44	Emergency light checks and replacements	IN00453545	Transportation	Transportation
	08/05/2021	Fox Valley Fire & Safety	1,675.12	LED lighting install at transportation building	IN00453543	Transportation	Transportation
	08/05/2021	Fox Valley Fire & Safety	30.00	Monthly Fire Alarm Radio Monitoring Lease for July	IN00448608	Admin Building	Administration - Finance
	08/05/2021	Fox Valley Fire & Safety	1,500.00	Annual fire sprinkler test and repairs acct 203000	IN00452682	Admin Building	Administration - Finance
	08/05/2021	G&O Thermal Supply	(118.20)	Blower prover switch	CM315280-00	Highland Park HS	O & M
	08/05/2021	G&O Thermal Supply	(72.60)	pressure switch	cm3105279-00	Highland Park HS	O & M
	08/05/2021	G&O Thermal Supply	221.13	Repair Parts for Bus Garage Heat	3105271-00	Highland Park HS	O & M
	08/05/2021	G&O Thermal Supply	810.52	Parts for Rooftop HVAC Repair acct 13946	3105302-00	Highland Park HS	O & M
	08/05/2021	G&O Thermal Supply	1,312.16	Supplies acct 13946	3105247-00	Highland Park HS	O & M
	08/05/2021	Gehrke Technology Group Inc	575.00	Boiler Service	214144	Highland Park HS	O & M
	08/05/2021	Grainger	41.06	LABEL TAPE CARTRIDGE,26 FT. 4"L,45/64"W	9970646346	Deerfield HS	O & M
	08/05/2021	Grainger	41.36	4 hard hats	9970646338	Deerfield HS	O & M
	08/05/2021	Grainger	119.75	Black label maker	9971186920	Deerfield HS	O & M
	08/05/2021	Grainger	396.38	window air conditioner to replace the unit in the B&G break room	9963995510	Deerfield HS	O & M
	08/05/2021	Grainger	11.82	Supplies Safety Signs #801557281	9969058719	Highland Park HS	O & M
	08/05/2021	Grainger	31.32	Parts - Ratchet Faceshield Assembly	9951953505	Highland Park HS	O & M
	08/05/2021	Grainger	33.52	Supplies acct 801557281	9964550041	Highland Park HS	O & M
	08/05/2021	Grainger	33.74	Door Sweep #801557281	9970102738	Highland Park HS	O & M
	08/05/2021	Grainger	47.38	Supplies acct 801557281	9962164043	Highland Park HS	O & M
	08/05/2021	Grainger	59.72	Batteries #801557281	9960979566	Highland Park HS	O & M
	08/05/2021	Grainger	74.08	Supplies acct 801557281	9962443900	Highland Park HS	O & M
	08/05/2021	Grainger	137.32	Supplies acct 801557281	9962686516	Highland Park HS	O & M
	08/05/2021	Hill Mechanical Service	557.29	Work Order 454104 Overheating	562845	Highland Park HS	O & M
	08/05/2021	Hill Mechanical Service	557.29	Work Order 455336 Troubleshoot	562864	Highland Park HS	O & M
	08/05/2021	Hill Mechanical Service	725.72	Work Order 454932 Troubleshoot	562863	Highland Park HS	O & M
	08/05/2021	Hill Mechanical Service	894.15	Labor and Material work order 455393	562878	Highland Park HS	O & M
	08/05/2021	Hill Mechanical Service	1,231.01	Work Order 454856 RTU Repairs	562860	Highland Park HS	O & M

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	08/05/2021	Hill Mechanical Service	2,578.45	Work Order 453823 RTU Repairs	562027	Highland Park HS	O & M
	08/05/2021	Hill Mechanical Service	4,255.00	Work Order 454536	562856	Highland Park HS	O & M
	08/05/2021	Hobart Service	810.16	Door Gasket	35159459	Deerfield HS	O & M
	08/05/2021	Home Depot	391.67	Suncast large vertical shed 8988	6171753	Deerfield HS	O & M
	08/05/2021	JM Irrigation	905.00	Irrigation System Repairs	48251B	Deerfield HS	O & M
	08/05/2021	Lake Cook Distributors Inc	11.18	Additional paperbacks for semester 1 cust 111903	20210691	Deerfield HS	Internal Service
	08/05/2021	Lake Cook Distributors Inc	53.83	Additional paperbacks for semester 1 cust 111903	20210691	Deerfield HS	Internal Service
	08/05/2021	Lake Cook Distributors Inc	73.50	Additional paperbacks for semester 1 cust 111903	20210691	Deerfield HS	Internal Service
	08/05/2021	Lawson Products Inc	377.40	Milwaukee 3/4" Sawzall	9308621857	Transportation	Transportation
	08/05/2021	Lawson Products Inc	605.27	Shop supply for tires	9308606335	Transportation	Transportation
	08/05/2021	Lowery McDonnell Co	200.00	Chalk try end caps	IN0004518	Deerfield HS	O & M
	08/05/2021	M G Mechanical Contracting Inc	994.00	Low pressure switch, refridgeration valve	30676	Deerfield HS	O & M
	08/05/2021	M G Mechanical Contracting Inc	2,475.00	Valent outdoor humidity air sensor, trane condenser fan	30666	Deerfield HS	O & M
	08/05/2021	M G Mechanical Contracting Inc	3,310.00	Hot gas reheat valve kit, humidity sensor in cafeteria	30513	Deerfield HS	O & M
	08/05/2021	M G Mechanical Contracting Inc	6,650.00	Press box split system-football stadium	30664	Deerfield HS	O & M
	08/05/2021	Meyer Laboratory Inc	49.75	Gum Remover	0794894-IN	Deerfield HS	O & M
	08/05/2021	Midwest Applied Solutions Inc	1,397.57	Parts	P05124	Highland Park HS	O & M
	08/05/2021	Midwest Principals' Center Inc	250.00	Mirah Anti Registration	8314	Highland Park HS	Administration - School
	08/05/2021	Mutual Services of Highland Pk	(79.99)	backpack sprayer	cm606357	Deerfield HS	O & M
	08/05/2021	Mutual Services of Highland Pk	14.36	Spray paint cust 114	608482	Deerfield HS	O & M
	08/05/2021	Mutual Services of Highland Pk	224.00	Dehumidifier Rental Customer# 115	608226	Highland Park HS	O & M
	08/05/2021	Mutual Services of Highland Pk	23.38	Repair Supplies Cust 115	608177	Highland Park HS	O & M
	08/05/2021	NorthShore Omega	119.00	Michael McComb Annual physical 7/27/21	012493417-072721	Transportation	Transportation
	08/05/2021	Personnel Planners Inc	750.00	Quarterly UI Claims Mngt Fee 7/1/21-9/30/21; Hearing on 6/11/21 and 6/16/21	149877	Admin Building	Administration - Finance
	08/05/2021	Pioneer Manufacturing Company	625.00	Field Paint cust TO9595	INV795968	Deerfield HS	O & M
	08/05/2021	Pit Stop - Division of Lakeshore Recycling	300.00	July-8 STD UNITS, 1 x A WEEK-Unit Rental	PS390474	Deerfield HS	Boys Athletics
	08/05/2021	Pit Stop - Division of Lakeshore Recycling	300.00	July-8 STD UNITS, 1 x A WEEK-Unit Rental	PS390474	Deerfield HS	Girls Athletics
	08/05/2021	Progress Software Corporation	185.00	Pro2 and Annual Skyward Updates	10004682	Admin Building	Administration - Computers
	08/05/2021	Progress Software Corporation	812.00	Pro2 and Annual Skyward Updates	10004681	Admin Building	Administration - Computers
	08/05/2021	Sherwin Williams	96.70	Materials Acct: 3001-6767-3	1616-9	Highland Park HS	O & M
	08/05/2021	Sherwin Williams	220.36	Paint and Supplies Acct: 3001-6767-3	1848-8	Highland Park HS	O & M
	08/05/2021	Thermosystems, LLC	1,656.00	Repairs of chiller	22991	Deerfield HS	O & M
	08/05/2021	Van Ert Electric Company Inc	1,570.16	Remodeling of Bus Garage Office job F4625	54676	Highland Park HS	O & M
	08/05/2021	Westcom Wireless Inc	1,843.00	April-first installment football headsets-S. Winiecki	21742	Deerfield HS	Boys Athletics
	06/30/2021	Cotter Consulting Inc	3,392.00	Conceptual Cost Estimates Professional Services 5/30/21-6/26/21	20210395	Admin Building	O & M

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	06/30/2021	Peter Cullen	100.00	New Shoes - reimbursement	CULLEN030621	Deerfield HS	O & M
	06/30/2021	Daniel Creaney Company	1,040.00	Engineering plans and plat of survey for HPHS, DHS, and Wolters project# 7048-DF	44061	Admin Building	O & M
	06/30/2021	DeFranco Plumbing Inc	1,067.00	Repair laundry tub back up cust DEE01	29275	Deerfield HS	O & M
	06/30/2021	Fox Valley Fire & Safety	1,165.00	Fire alarm system service acct 203000	IN00446055	Deerfield HS	O & M
	06/30/2021	Krause Electrical Contractors Inc	108.20	Material project 16770-3	21339	Admin Building	O & M
	06/30/2021	Krause Electrical Contractors Inc	960.00	Repair to parking lot fixtures project 16712-3	21248	Deerfield HS	O & M
	06/30/2021	Midwest Applied Solutions Inc	196.50	Repair Parts	P05079	Highland Park HS	O & M
	06/30/2021	Midwest Truckers Association Inc	7.50	Leticia Spangler Annual Query - 5/27/21 S0491130	P 736744	Transportation	Transportation
	06/30/2021	Partition Pros Inc	1,206.00	Disconnect and Remove Bleacher systems IM Gym	2899	Highland Park HS	O & M
	06/30/2021	Personnel Planners Inc	450.00	Quarterly UI Claims Mngt Fee 4/1/21-6/30/21	148914	Admin Building	Administration - Finance
	06/30/2021	Quest Food Management Services Inc	2,676.00	Various Smallwares (Central Restaurant Products #80097703-4)	IN110172	Deerfield HS	Food Service
	08/05/2021	Jay Abbassian	113.00	lacrosse Jv edga3520	dhs060421	Deerfield HS	Girls Athletics
	08/05/2021	All American Exterior Solutions	17,400.00	Roofing Repairs	38105	Deerfield HS	O & M
	08/05/2021	Apple Computer	1,495.00	5 iPads for SpEd, per Linda Lopez cust46972	AF26273801	Admin Building	Federal Grants
	08/05/2021	Apple Computer	699.00	iPad Air 256GB for DHS Fine Arts	AF24692708	Deerfield HS	Administration - Computers
	08/05/2021	Avalon Petroleum Company	1,491.00	Blanket PO for fuel for the remainder of SY	470907	Transportation	Transportation
	08/05/2021	Avalon Petroleum Company	2,056.74	Blanket PO for fuel for the remainder of SY	026108	Transportation	Transportation
	08/05/2021	B&H Photo Video	1,799.98	ikan Small Interview Dual Color Kit with Two iLED312-v2 and One IB508-v2 for multimedia BH #IKIBK23150V3 MFR #IBK23150-V3	191326171	Deerfield HS	Multi-Media
	08/05/2021	Joseph W Brysiewicz	51.13	license renewal ecag4100	jbrysiewicz21-22	Admin Building	Administration - General
	08/05/2021	BSN Sports LLC	1,500.00	flat top 90 bench w transport wheels	913232991	Highland Park HS	Girls Athletics
	08/05/2021	Businessolver.com Inc	4,931.60	Monthly Service Fees	0071989	Admin Building	Administration - Finance
	08/05/2021	Chicago Flyhouse Incorporated	3,330.00	Rigging Inspections job 1822	36211	Deerfield HS	O & M
	08/05/2021	Chicago Flyhouse Incorporated	3,330.00	Rigging Inspections job 1822	36211	Highland Park HS	O & M
	08/05/2021	The College Board	77,448.00	AP Exam Invoice from College Board	EP00073216	Deerfield HS	Academic Services
	08/24/2021	COLLEGE 001	77,448.00	AP Exam Invoice from College Board	EP00073216	Deerfield HS	Academic Services
	08/05/2021	Blanche A Esgar	1,000.00	reimb prof advance	besgar21-22	Deerfield HS	Math
	08/05/2021	Gopher Sport	116.92	PE Equipment for DHS - Pechter Gopher items	IN64184	Deerfield HS	Physical Education
	08/05/2021	Grainger	(153.35)	Toilet Bowl acct 801557281	CM3021743310	Deerfield HS	O & M
	08/05/2021	Grainger	39.80	Blanket PO for Maintenance Supplies for the '21-22 school year for Deerfield High School	9007730618	Deerfield HS	O & M

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	08/05/2021	Grainger	153.35	Blanket PO for Maintenance Supplies for the '21-22 school year for Deerfield High School	9006364633	Deerfield HS	O & M
	08/05/2021	Grainger	9.48	Blanket PO for Maintenance Supplies the for '21-22 school year for Highland Park High School	9005273868	Highland Park HS	O & M
	08/05/2021	Paul Hartung	872.00	reimb prof advance ehse23000	phartung21-22	Highland Park HS	Special Education
	08/05/2021	Houghton Mifflin Co	62.90	DHS - HMH World History, etc.	710220840	Deerfield HS	Internal Service
	08/05/2021	Houghton Mifflin Co	344.09	DHS - HMH World History, etc.	955300459	Deerfield HS	Internal Service
	08/05/2021	Houghton Mifflin Co	599.00	DHS - HMH World History, etc.	710220840	Deerfield HS	Internal Service
	08/05/2021	Houghton Mifflin Co	1,200.00	DHS - HMH World History, etc.	955300459	Deerfield HS	Internal Service
	08/05/2021	Houghton Mifflin Co	2,623.20	DHS - HMH World History, etc.	955300459	Deerfield HS	Internal Service
	08/05/2021	Lake Cook Distributors Inc	430.95	DHS - paperback book order	20210733	Deerfield HS	Internal Service
	08/05/2021	Lake Cook Distributors Inc	975.15	DHS - additional paperback books	20210672	Deerfield HS	Internal Service
	08/05/2021	Lake Cook Distributors Inc	2,059.00	DHS - paperback book order cust 111903	20210722	Deerfield HS	Internal Service
	08/05/2021	Lake Cook Distributors Inc	14,811.94	DHS - paperback book order cust 111903	20210665	Deerfield HS	Internal Service
	08/05/2021	Lakeshore Recycling Systems	88.51	Admin Garbage Recycling Blanket PO 21-22	0004755810	Admin Building	O & M
	08/05/2021	Lakeshore Recycling Systems	332.85	DHS Garbage Recycling Blanket PO 21-22	0004755535	Deerfield HS	O & M
	08/05/2021	Lakeshore Recycling Systems	1,003.85	DHS Garbage Recycling Blanket PO 21-22	0004755599	Deerfield HS	O & M
	08/05/2021	Lakeshore Recycling Systems	2,412.18	HPHS Garbage Recycling Blanket PO 21-22	0004755811	Highland Park HS	O & M
	08/05/2021	Lakeshore Recycling Systems	237.84	Transportation Center Garbage Recycling Blanket PO 21-22	0004755812	Transportation	Transportation
	08/05/2021	Avi Lampel	61.00	boys soccer freshmen edba3520	dhs051321	Deerfield HS	Boys Athletics
	08/05/2021	Larson Equipment & Furniture Company	3,479.25	5 Tables and 100 Chairs TWP113	7646	Deerfield HS	O & M
	08/05/2021	Meltwater News US Inc	14,500.00	\$14,500 Meltwater Annual Service Pkg	IN-S151-523823	Admin Building	Communication
	08/05/2021	OfficeTeam	736.96	Copy Center Staffing DHS	58116270	Deerfield HS	Administration - School
	08/05/2021	OfficeTeam	308.62	Copy Center Staffing HPHS	58142107	Highland Park HS	Administration - School
	08/05/2021	Ryan J Rockaitis	750.00	reimb prof advance	Rrockaitis21-22	Deerfield HS	World Language
	08/05/2021	Wayside Publishing	878.00	DHS - Ap Spanish Lit	Q-84281	Deerfield HS	Internal Service
	08/05/2021	Gregory Ryan Wilhelm	51.13	license renewal ecag4100	gwillhelm21-22	Admin Building	Administration - General
	08/05/2021	Houghton Mifflin Co	900.00	DHS - HMH World History, etc. cust 353845	955286930	Deerfield HS	Internal Service
	08/05/2021	Houghton Mifflin Co	26,000.00	DHS - HMH World History, etc. cust 353845	955286931	Deerfield HS	Internal Service
	08/05/2021	Midwest Educational Furnishings Inc	1,472.40	DHS Students Desk and Chairs	8142	Deerfield HS	Administration - School
	08/05/2021	Midwest Educational Furnishings Inc	6,128.00	DHS Students Desk and Chairs	8142	Deerfield HS	Administration - School
	08/05/2021	Midwest Educational Furnishings Inc	17,428.50	DHS Students Desk and Chairs	8142	Deerfield HS	Administration - School
	08/05/2021	Steve Wall Lumber Co., Inc.	2,698.00	Purchasing Lumber for the DHS Woodshop for classes - Herb Regan - AA	31164	Deerfield HS	Applied Arts

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	08/05/2021	Varsity Spirit Fashions and supplies LLC	3,886.10	July- shells, skirts, lettering - M. Kaufman-	12723653	Deerfield HS	Girls Athletics
	06/30/2021	Forward Space LLC	628.20	415390 PE shelving/cabinets	801273	Highland Park HS	Administration - School
	06/30/2021	Forward Space LLC	1,317.60	415390 PE shelving/cabinets	801273	Highland Park HS	Administration - School
	06/30/2021	Forward Space LLC	1,021.00	415390 PE shelving/cabinets	801273	Highland Park HS	Administration - School
	06/30/2021	Uline	1,480.00	2 Round Picnic Tables cust 15319641	134411824	Highland Park HS	Administration - School
	06/30/2021	The College Board	77,448.00	AP Exam 2021 year cust 20751	EP00073216a	Deerfield HS	Academic Services
	06/30/2021	AT&T	761.03	Service 4/8/21-7/7/21 acct# 831-000-5590 758	7294013609	Admin Building	Administration - Computers
	06/30/2021	Baker Tilly Virchow Krause LLP	7,000.00	Professional services for FY21 financial statement and single audit. (Progress Bill)	BT1876232	Admin Building	Administration - Finance
	06/30/2021	Ryan Brown	133.00	June-The Alamo Steak House and Saloon-Boys Track IHSA State-R. Brown- 2 coaches and 2 athletes where in attendance	brown061821	Deerfield HS	Boys Athletics
	06/30/2021	Commonwealth Edison Company	31.45	Service 5/24/21-6/23/21 acct# 1687128026	1687128026/062321	Highland Park HS	O & M
	06/30/2021	Compass Health Center LLC	540.00	Homebound - 5/13-5/28 - ecse6800	I0003180	Admin Building	Special Education
	06/30/2021	Compass Health Center LLC	828.00	Homebound 5/6-5/27/21 - ecse6800	I0003194	Admin Building	Special Education
	06/30/2021	Genesis Technologies	617.93	Contract Overage Charges 6/1/21-6/30/21; Freight for Supply Shipment	795557	Admin Building	Administration - Computers
	06/30/2021	North Shore Water Reclamation District	2,435.90	Service 2/28/21-5/3/21 acct# 75340122-009661	4587416	Highland Park HS	O & M
	06/30/2021	Flinn Scientific Inc	6.46	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	11.31	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	18.70	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	20.49	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	21.89	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	28.14	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	28.32	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	32.01	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science

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	06/30/2021	Flinn Scientific Inc	32.77	Various Science supplies needed for Physics, Chemistry, Biology courses	2575783	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	33.15	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	41.28	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	43.35	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	46.41	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	48.48	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	71.92	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	280.50	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	402.90	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	410.62	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	650.25	Various Science supplies needed for Physics, Chemistry, Biology courses	2576637	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	739.50	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	06/30/2021	Flinn Scientific Inc	969.00	Various Science supplies needed for Physics, Chemistry, Biology courses	2572336	Highland Park HS	Science
	08/11/2021	BSN Sports LLC	960.00	Summer Camp Gear cust 1011884	913068199	Highland Park HS	Student Activities
	08/11/2021	Carolina Biological Supply Company	3,401.76	Gel Electrophoresis Chambers acct 114897	51441191 RI	Highland Park HS	Science
	08/11/2021	Celtx Inc.	1,080.00	Schools Video Plan - Annual Script+Video EDU team plan; account ID Brett Schwartz DHS Applied Arts	INV-2021-1256	Deerfield HS	Applied Arts
	08/11/2021	Continental Clay Co.	1,085.02	quote # QTE000012842 \$1085.02 for ceramics supplies for first semester course 2021-22 per Jessica Berens	INV000159387	Highland Park HS	Internal Service
	08/11/2021	Dell Marketing LP	527.00	5320 for DHS	10507421394	Deerfield HS	Girls Athletics
	08/11/2021	Dell Marketing LP	527.00	5320 for DHS	10507421394	Deerfield HS	Boys Athletics

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	08/11/2021	Don Fiore Company, INC	3,582.90	Entrance 30 soil and seeding 45% deposit	34000	Deerfield HS	O & M
	08/11/2021	Don Johnston Incorporated	675.00	Readtopia - Educator License B. Wagener (21-22) Quote # 00020620	00455634	Admin Building	Special Education
	08/11/2021	Flinn Scientific Inc	107.61	Various Science supplies needed for Physics, Chemistry, Biology courses	2586034	Highland Park HS	Science
	08/11/2021	Forward Space LLC	3,552.00	#417569 Forward Space \$10284.00 A233 conference room tables and chairs TOW008	802313	Highland Park HS	Administration - School
	08/11/2021	Forward Space LLC	1,296.00	#417569 A233 conference room tables and chairs	802313	Highland Park HS	Administration - School
	08/11/2021	Forward Space LLC	5,436.00	#417569 A233 conference room tables and chairs	802313	Highland Park HS	Administration - School
	08/11/2021	Houghton Mifflin Co	4,200.00	R180 U Stage C/System 44 Secondary Renewal 21-22 School Year	710221793	Admin Building	Special Education
	08/11/2021	Northeastern Illinois University	9,000.00	Northeastern Illinois University course invoice	170043-1	Deerfield HS	Math
	08/16/2021	Northeastern Illinois University	(9,000.00)	Northeastern Illinois University course invoice	170043-1	Deerfield HS	Math
	08/11/2021	Northeastern Illinois University	9,000.00	Northeastern Illinois University course invoice	170043-1	Deerfield HS	World Language
	08/16/2021	Northeastern Illinois University	(9,000.00)	Northeastern Illinois University course invoice	170043-1	Deerfield HS	World Language
	08/11/2021	StonCor Group Inc	12,980.00	Entryway Project project 663383	SLS /50214008	Deerfield HS	O & M
	08/11/2021	Jay Abbassian	113.00	girl lacrosse varsity jv edga3520	dhs060421	Deerfield HS	Girls Athletics
	08/11/2021	Suhail Algam	55.00	boys soccer freshmen A ehba3520	hphs040121	Highland Park HS	Boys Athletics
	08/11/2021	Suhail Algam	(13.20)	boys soccer freshmen A ehba3520	hphs040121	Admin Building	Payroll/Liability
	08/11/2021	Ares Sportswear Ltd	11,500.00	DHS- PE Uniforms	641803	Deerfield HS	Internal Service
	08/11/2021	Steven Phillip Arnam	68.00	girl water polo varsity edga3520	dhs040821	Deerfield HS	Boys Athletics
	08/11/2021	Steven Phillip Arnam	86.00	boys water polo varsity edba3520	dhs041521	Deerfield HS	Boys Athletics
	08/11/2021	Steven Phillip Arnam	86.00	boys water polo varsity jv edba3520	dhs042221	Deerfield HS	Boys Athletics
	08/11/2021	Steven Phillip Arnam	(20.64)	boys water polo varsity edba3520	dhs041521	Admin Building	Payroll/Liability
	08/11/2021	Steven Phillip Arnam	(20.64)	boys water polo varsity jv edba3520	dhs042221	Admin Building	Payroll/Liability
	08/11/2021	Steven Phillip Arnam	(16.32)	girl water polo varsity edga3520	dhs040821	Admin Building	Payroll/Liability
	08/11/2021	Sean Patrick Bieterman	90.00	boys basketball tournament edba3520	dhs061921	Deerfield HS	Boys Athletics
	08/11/2021	Sean Patrick Bieterman	(21.60)	boys basketball tournament edba3520	dhs061921	Admin Building	Payroll/Liability
	08/11/2021	Timothy J Bleck	826.00	reimb prof advance edfa23000	tbleck2021-22	Deerfield HS	Fine Arts
	08/11/2021		18.75	soccer spotting edas3510	dhs050521	Deerfield HS	Administration - School
	08/11/2021		22.50	track and field stopwatch edas3510	dhs151221	Deerfield HS	Administration - School
	08/11/2021		(5.40)	track and field stopwatch edas3510	dhs151221	Admin Building	Payroll/Liability
	08/11/2021		(4.50)	soccer spotting edas3510	dhs050521	Admin Building	Payroll/Liability
	08/11/2021	Joel D Byots	65.00	softball varsity ehga3520	hphs050421	Highland Park HS	Girls Athletics
	08/11/2021	Joel D Byots	(15.60)	softball varsity ehga3520	hphs050421	Admin Building	Payroll/Liability

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	08/11/2021	Miguel B Chavez	65.00	boy soccer varsity edba3520	dhs031821	Deerfield HS	Boys Athletics
	08/11/2021	Miguel B Chavez	(15.60)	boy soccer varsity edba3520	dhs031821	Admin Building	Payroll/Liability
	08/11/2021	Craftwood Lumber Co	11.98	HPHS Blanket PO for Supplies cust 1507	288427	Highland Park HS	O & M
	08/11/2021		30.00	boy gym video training ipad photography on line streaming scorekeeper	dhs042421a	Deerfield HS	Administration - School
	08/11/2021		30.00	boys gym wall projections of scores	dhs040821	Deerfield HS	Administration - School
	08/11/2021		33.75	boy lacrosse spotting scoring press box	dhs042421	Deerfield HS	Administration - School
	08/11/2021		37.50	boys soccer spotter scoreboard timeclock training	dhs031321	Deerfield HS	Administration - School
	08/11/2021		(9.00)	boys soccer spotter scoreboard timeclock training edas3510	dhs031321	Admin Building	Payroll/Liability
	08/11/2021		(8.10)	boy lacrosse spotting scoring press box	dhs042421	Admin Building	Payroll/Liability
	08/11/2021		(7.20)	boy gym video training ipad photography on line streaming scorekeeper	dhs042421a	Admin Building	Payroll/Liability
	08/11/2021		(7.20)	boys gym wall projections of scores	dhs040821	Admin Building	Payroll/Liability
	08/11/2021	Nicholas Michael Eckelberry	68.00	boy lacrosse varsity ehba3520	hphs052021	Deerfield HS	Boys Athletics
	08/11/2021	Nicholas Michael Eckelberry	(16.32)	boy lacrosse varsity ehba3520	hphs052021	Admin Building	Payroll/Liability
	08/11/2021	CarolLynn Ellison	64.00	field hockey varsity ehga3520	hphs031321	Highland Park HS	Girls Athletics
	08/11/2021	CarolLynn Ellison	(15.36)	field hockey varsity ehga3520	hphs031321	Admin Building	Payroll/Liability
	08/11/2021	Engler Callaway Baasten & Sraga LLC	14,674.00	legal fees July ecbe3180	28256	Admin Building	Board of Education
	08/11/2021	Adnan M Flayfel	65.00	girl soccer varsity ehga3520	hphs052121	Highland Park HS	Girls Athletics
	08/11/2021	Forward Space LLC	85.00	Mobile Storage Units for Giant Conference Room	799412	Highland Park HS	Administration - School
	08/11/2021	Forward Space LLC	565.00	Mobile Storage Units for Giant Conference Room	799412	Highland Park HS	Administration - School
	08/11/2021	Forward Space LLC	570.00	Mobile Storage Units for Giant Conference Room	799412	Highland Park HS	Administration - School
	08/11/2021	Fox Rothschild LLP	2,397.60	legal fees July client 189083 ecbe3180	2796631	Admin Building	Board of Education
	08/11/2021	Fox Rothschild LLP	7,449.30	legal fees July client 189083 ecbe3180	2796633	Admin Building	Board of Education
	08/11/2021	Trevor Harris	90.00	boy basketball sophomore edba3520	dhs062321	Deerfield HS	Boys Athletics
	08/11/2021	Trevor Harris	(21.60)	boy basketball sophomore edba3520	dhs062321	Admin Building	Payroll/Liability
	08/11/2021	Daniel Edward Kusinski	67.00	boys basketball varsity ehba3520	hphs022321	Highland Park HS	Boys Athletics
	08/11/2021	Daniel Edward Kusinski	(16.08)	boys basketball varsity ehba3520	hphs022321	Admin Building	Payroll/Liability
	08/11/2021	Greg James Kutinac	68.00	boys water polo varsity edba3520	dhs042421	Deerfield HS	Boys Athletics
	08/11/2021	Greg James Kutinac	(16.32)	boys water polo varsity edba3520	dhs042421	Admin Building	Payroll/Liability
	08/11/2021	John Lapeire	55.00	Girl soccer jv ehga3520	hphs052121	Highland Park HS	Girls Athletics
	08/11/2021	John Lapeire	(13.20)	Girl soccer jv ehga3520	hphs052121	Admin Building	Payroll/Liability
	08/11/2021	Martin John Mallen	77.00	Football varsity edba3520	dhs031321	Deerfield HS	Boys Athletics
	08/11/2021	Martin John Mallen	(18.48)	Football varsity edba3520	dhs031321	Admin Building	Payroll/Liability
	08/11/2021	NSSSED	3,673,838.04	FY22 - TrueNorth Educational Cooperative 804	981130721	Admin Building	Special Education

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	08/12/2021	NSSSED	(3,673,838.04)	FY22 - TrueNorth Educational Cooperative 804	981130721	Admin Building	Special Education
	08/11/2021	PMA Leasing Inc	282.88	Copier Leases	436536	Admin Building	Administration - General
	08/11/2021	PMA Leasing Inc	84.37	Copier Leases	436536	Admin Building	Administration - Finance
	08/11/2021	PMA Leasing Inc	2,069.53	Copier Leases	436536	Deerfield HS	Administration - School
	08/11/2021	PMA Leasing Inc	2,491.38	Copier Leases	436536	Highland Park HS	Administration - School
	08/11/2021	PMA Leasing Inc	34.74	Copier Leases	436536	Transportation	Transportation
	08/11/2021	Aaron Rogers	394.00	reimb prof advance edma23000	ARogers2021-22	Deerfield HS	Math
	08/11/2021	Daniel N Spychala	144.10	reimb prof advance ehma23000	dspychala2021-22	Highland Park HS	Math
	08/11/2021	Doug Ward	65.00	boys basketball varsity ehba3520	hphs062621	Highland Park HS	Boys Athletics
	08/11/2021	Nikodemos Weder	68.00	boys lacrosse varsity ehba3520	hphs050721	Highland Park HS	Boys Athletics
	08/11/2021	Nikodemos Weder	(16.32)	boys lacrosse varsity ehba3520	hphs050721	Admin Building	Payroll/Liability
	08/11/2021	Bret Williams	58.00	boys lacrosse jv edba3520	dhs042421	Deerfield HS	Boys Athletics
	08/11/2021	Bret Williams	(13.92)	boys lacrosse jv edba3520	dhs042421	Admin Building	Payroll/Liability
	06/30/2021	Hodges, Loizzi, Eisenhammer,	27,185.42	June legal fees ecbe3180	52344	Admin Building	Board of Education
	08/11/2021	Alicia Akers	63.00	30 each 11337950E, Don't Start Now EPRINT	363489366	Deerfield HS	Fine Arts
	08/11/2021	Alternative Teaching Inc	4,500.00	Services - 6/2021 - 12/2021 - ecse3190	123121JK	Admin Building	Special Education
	08/11/2021	Aqua Pure Enterprises Inc	9.60	Pool Supplies cust THS113001	0136776-IN	Highland Park HS	O & M
	08/11/2021	Bennett & Brosseau Roofing Inc	158,879.40	DHS roofing removal and replacement	6P	Admin Building	Administration - General
	08/11/2021	Blick Art Materials LLC	290.46	DHS Art supplies for classes - Tim Bleck - FA	6772276	Deerfield HS	Fine Arts
	08/11/2021	Blick Art Materials LLC	389.70	Art Supplies for the DHS FA Art Dept. Tim Bleck	6744994	Deerfield HS	Fine Arts
	08/11/2021	Blick Art Materials LLC	396.75	DHS Art Supplies for Tim Bleck classes - FA	6758965	Deerfield HS	Fine Arts
	08/11/2021	Blick Art Materials LLC	429.57	Supplies for the DHS Art dept. - Tim Bleck - FA	6795572	Deerfield HS	Fine Arts
	08/11/2021	Blick Art Materials LLC	497.14	Art Supplies for DHS Fine Art classes - Bleck - FA	6742229	Deerfield HS	Fine Arts
	08/11/2021	BSN Sports LLC	260.00	girls tennis jump ropes cust 1011884	913290087	Highland Park HS	Girls Athletics
	08/11/2021	Commonwealth Edison Company	21.01	Service from 6/24/21-7/26/21	0326136056/072621	Highland Park HS	O & M
	08/11/2021	Commonwealth Edison Company	65.04	Dusk to Dawn Lighting 6/23/21-7/23/21	1687128026/072321	Highland Park HS	O & M
	08/11/2021	Complete Temperature Systems Inc	7,184.00	Inspection of HVAC equipment. This is for our Lockinvar boilers that heat our domestic water-WK M-265	MA007521	Deerfield HS	O & M
	08/11/2021	Constellation Energy Services Inc	49,370.19	Service 6/22/21-7/22/21 cust# 766598-1	60137946201	Deerfield HS	O & M
	08/11/2021	Constellation Energy Services Inc	249.50	Service for June 2021	3248880	Admin Building	O & M
	08/16/2021	Constellation Energy Services Inc	(249.50)	Service for June 2021	3248880	Admin Building	O & M
	08/11/2021	Constellation Energy Services Inc	5,971.00	Service for June 2021	3248880	Deerfield HS	O & M
	08/16/2021	Constellation Energy Services Inc	(5,971.00)	Service for June 2021	3248880	Deerfield HS	O & M
	08/11/2021	Constellation Energy Services Inc	5,253.31	Service for June 2021	3248880	Highland Park HS	O & M

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	08/16/2021	Constellation Energy Services Inc	(5,253.31)	Service for June 2021	3248880	Highland Park HS	O & M
	08/11/2021	Constellation Energy Services Inc	218.29	Service for June 2021	3248880	Transportation	Transportation
	08/16/2021	Constellation Energy Services Inc	(218.29)	Service for June 2021	3248880	Transportation	Transportation
	08/11/2021	Craftwood Lumber Co	183.12	General purpose screws, wood/metal jigsaw set, scraper blade, gorilla glue, magnetic bit holder	K87988	Deerfield HS	O & M
	08/11/2021	Datamation Imaging Services	8,992.76	Special Ed. Student Files - Scanning	JUL-73295	Admin Building	Federal Grants
	08/11/2021	E Cube Inc	561.89	Project 1121.1 Ventilation System Review - services provided through 6.30.21	719876	Admin Building	Administration - General
	08/11/2021	Everest Energy & Control Technologies LLC	1,939.00	Q hall office off-line cust SD113	W10769	Deerfield HS	O & M
	08/11/2021	Experian	8.50	Credit Monitoring acct ECS-83238	2205017530	Admin Building	Administration - Finance
	08/11/2021	Experian	161.36	Credit Monitoring account ECS-83238	2205017537	Admin Building	Administration - Finance
	08/11/2021	Federal Express	13.10	ground shipping charges for French workbooks from Savvas/Pearson; invoice date 7-28-21;	7-450-28815	Highland Park HS	Internal Service
	08/11/2021	Fox Valley Fire & Safety	613.56	Emergency/Exit Light Service acct 203000	IN00453546	Admin Building	O & M
	08/11/2021	Fox Valley Fire & Safety	387.76	Inspection and Repair Job # SER0000004206	IN00453544	Highland Park HS	O & M
	08/11/2021	Fox Valley Fire & Safety	1,000.00	Annual Fire Sprinkler System Inspection	IN00454189	Admin Building	Administration - Finance
	08/11/2021	Fox Valley Fire & Safety	1,155.00	Inspection - Fire Door #CON0000007914	IN00454188	Admin Building	Administration - Finance
	08/11/2021	Grainger	4.68	10 X 14 inch safety sign in vinyl acct 801557281	9013760310	Deerfield HS	O & M
	08/11/2021	Imagetec LP	72.12	Overages 7/1/21-7/31/21 acct BG6748	634199	Admin Building	Administration - General
	08/11/2021	Imagetec LP	19.82	Overages 7/1/21-7/31/21 acct BG6748	634199	Admin Building	Administration - Finance
	08/11/2021	Imagetec LP	820.78	Overages 7/1/21-7/31/21 acct BG6748	634199	Deerfield HS	Administration - School
	08/11/2021	Imagetec LP	243.77	Overages 7/1/21-7/31/21 acct BG6748	634199	Highland Park HS	Administration - School
	08/11/2021	Imagetec LP	1.07	Overages 7/1/21-7/31/21 acct BG6748	634199	Transportation	Transportation
	08/11/2021	Infobase Holdings Inc	1,059.97	Science Online and Issues & Controversies online 1 yr subscription	INV416149	Deerfield HS	IMC
	08/11/2021	Infobase Holdings Inc	2,693.18	Science Online and Issues & Controversies online 1 yr subscription	INV416149	Highland Park HS	IMC
	08/11/2021	ISDLAF PLUS-CLIC	1,300.00	Foreign Liability 7/1/21-7/1/22 policy#PHFD38240018007	Dist113foreign21-22	Admin Building	Administration - Finance
	08/11/2021	Kimball Midwest	92.03	Cable Tie - shop supply account 143161	9096141	Transportation	Transportation
	08/11/2021	Joan Laine	2,100.00	Insurance Reimb for April-June 2021	laine063021	Admin Building	Board of Education
	08/11/2021	Joan Laine	134.34	Insurance Reimb for April-June 2021	laine063021	Admin Building	Board of Education
	08/11/2021	LM Byrne Ltd	128.00	Services - 7/19/21 - ecse3190	1361	Admin Building	Special Education
	08/11/2021	Meyer Laboratory Inc	139.38	Secure Fit cust 03-0441400	0797911-IN	Deerfield HS	O & M
	08/11/2021	Mobile Defenders LLC	854.55	AC Adapter for Dell Chromebook; AC Adapter for Chromebooks	EDU-000008374	Admin Building	Administration - Computers

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	08/11/2021	Mutual Services of Highland Pk	9.88	5 gallon bottle water X 2 cust 114	608941	Deerfield HS	O & M
	08/11/2021	Mutual Services of Highland Pk	62.91	Tube sand Quikrete cust 115	608404	Deerfield HS	O & M
	08/11/2021	Mutual Services of Highland Pk	426.91	Plants -Hydrangea and misc cust 114	608951	Deerfield HS	O & M
	08/11/2021	NorthShore Omega	56.00	Physical Examination 7.27.2021	216988808-072721	Admin Building	HR
	08/11/2021	Grace C O'Leary	130.06	Reimbursement for IHSA Coaching Orientation Online package	o'leary080521	Highland Park HS	Girls Athletics
	08/11/2021	OfficeTeam	736.96	DHS Whelpley, Melanie wages	58159539	Deerfield HS	Administration - School
	08/11/2021	OfficeTeam	308.62	Copy Center Clerk cust 01330-001907000	58142107	Highland Park HS	Administration - School
	08/11/2021	Omni Financial Group Inc	9.00	Compliance Oversight Servicers 7/2021	2108-7175	Admin Building	Administration - Finance
	08/11/2021	Phoenix Industrial Cl	778.80	cleaning of cooking exhaust fan filters	27734	Deerfield HS	O & M
	08/11/2021	Pioneer Manufacturing Company	2,137.60	Aerosol sprays field	INV797703	Highland Park HS	O & M
	08/11/2021	Quest Food Management Services Inc	3,750.00	SFSP Meals - DHS - May 2021 cust 113D	IN109982	Deerfield HS	Food Service
	08/11/2021	Quest Food Management Services Inc	5,500.00	SFSP Meals - DHS - June 2021 cust 113D	IN110354	Deerfield HS	Food Service
	08/11/2021	Quest Food Management Services Inc	11,086.14	SFSP Meals - DHS - June 2021 cust 113D	IN110354	Deerfield HS	Food Service
	08/11/2021	Quest Food Management Services Inc	19,412.64	SFSP Meals - DHS - June 2021 cust 113D	IN110354	Deerfield HS	Food Service
	08/11/2021	Quest Food Management Services Inc	33,004.45	SFSP Meals - DHS - May 2021 cust 113D	IN109982	Deerfield HS	Food Service
	08/11/2021	Quest Food Management Services Inc	57,793.20	SFSP Meals - DHS - May 2021 cust 113D	IN109982	Deerfield HS	Food Service
	08/16/2021	Quest Food Management Services Inc	(3,750.00)	SFSP Meals - DHS - May 2021 cust 113D	IN109982	Deerfield HS	Food Service
	08/16/2021	Quest Food Management Services Inc	(5,500.00)	SFSP Meals - DHS - June 2021 cust 113D	IN110354	Deerfield HS	Food Service
	08/16/2021	Quest Food Management Services Inc	(11,086.14)	SFSP Meals - DHS - June 2021 cust 113D	IN110354	Deerfield HS	Food Service
	08/16/2021	Quest Food Management Services Inc	(19,412.64)	SFSP Meals - DHS - June 2021 cust 113D	IN110354	Deerfield HS	Food Service
	08/16/2021	Quest Food Management Services Inc	(33,004.45)	SFSP Meals - DHS - May 2021 cust 113D	IN109982	Deerfield HS	Food Service
	08/16/2021	Quest Food Management Services Inc	(57,793.20)	SFSP Meals - DHS - May 2021 cust 113D	IN109982	Deerfield HS	Food Service
	08/11/2021	Riddell/ All American Sports Corp	5,312.24	Helmet recertification acct 46643	95143441	Highland Park HS	Boys Athletics
	08/11/2021	Shaded Days Inc	150.00	Labor to inspect malfunctioning roller shades, tighten springs and adjust as needed.	20293	Deerfield HS	O & M
	08/11/2021	Sherwin Williams	184.69	Custom Match - paint acct 2993-4281-6	8228-8	Deerfield HS	O & M
	08/11/2021	Sherwin Williams	240.13	Custom Match - paint acct 2993-4281-6	8412-8	Deerfield HS	O & M
	08/11/2021	Steve Olson Printing & Design	588.00	Roll of Honor Brochures ECHR4100	18552	Admin Building	HR
	08/11/2021	Sunbelt Staffing LLC	150.00	SLP Services - 7/10/21 - ecse6700 cust 40576	20184645	Admin Building	Special Education
	08/11/2021	Sunbelt Staffing LLC	425.00	SLP Services 7/17/21 - ecse6700 cust 40576	20185172	Admin Building	Special Education
	08/11/2021	T Mobile	235.20	Service 6/21/21-7/20/21 acct# 968127839	968127839/072021	Transportation	Transportation
	08/11/2021	Joseph Taylor	77.96	reimbursement for summer school supplies	Taylor072021	Admin Building	Summer School
	08/11/2021	U S Bank	550.00	Admin Fees-Revenue Bond Series 2013 A 7/1/21-6/30/22	6199629	Admin Building	Debt Service

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	08/11/2021	U S Bank	1,000.00	Admin Fees-Gen Obligation Bond Series 2013A 7/1/21-6/30/22 acct 205012000	6203312	Admin Building	Debt Service
	08/11/2021	Zoom Video Communications Inc	500.00	Cloud Recording 8/1/21-8/31/21 acct 53682691	INV100037707	Admin Building	Administration - Computers
	08/13/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20210813AD745CU	Admin Building	Payroll/Liability
	08/13/2021	Equitable	175.00	Payroll accrual	20210813AD710CU	Admin Building	Payroll/Liability
	08/13/2021	Equitable	1,853.33	Payroll accrual	20210813AD710A	Admin Building	Payroll/Liability
	08/13/2021	Equitable	65.00	Payroll accrual	20210813AD710A	Admin Building	Payroll/Liability
	08/13/2021	Equitable	595.00	Payroll accrual	20210813AD710CU	Admin Building	Payroll/Liability
	08/13/2021	Equitable	75.00	Payroll accrual	20210813AD710CU	Admin Building	Payroll/Liability
	08/13/2021	Fidelity Retirement Services	416.67	Payroll accrual	20210813AF720	Admin Building	Payroll/Liability
	08/13/2021	Fidelity Retirement Services	52.90	Payroll accrual	20210813AD720P	Admin Building	Payroll/Liability
	08/13/2021	Fidelity Retirement Services	70.16	Payroll accrual	20210813AD720CP	Admin Building	Payroll/Liability
	08/13/2021	Fidelity Retirement Services	5,506.72	Payroll accrual	20210813AD720A	Admin Building	Payroll/Liability
	08/13/2021	Fidelity Retirement Services	12,190.50	Payroll accrual	20210813AD720CU	Admin Building	Payroll/Liability
	08/13/2021	Fidelity Retirement Services	229.19	Payroll accrual	20210813AD720P	Admin Building	Payroll/Liability
	08/13/2021	Fidelity Retirement Services	550.00	Payroll accrual	20210813AD720CU	Admin Building	Payroll/Liability
	08/13/2021	Fidelity Retirement Services	9.00	Payroll accrual	20210813AD720CU	Admin Building	Payroll/Liability
	08/13/2021	Fidelity Retirement Services	56.28	Payroll accrual	20210813AD720A	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	19,065.06	Payroll accrual	20210813AD1FICA	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	10,855.05	Payroll accrual	20210813AD1MDCR	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	1,837.97	Payroll accrual	20210813AD1FTA	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	2,338.05	Payroll accrual	20210813AD1FTP	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	77,565.96	Payroll accrual	20210813AD1FTX	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	143.74	Payroll accrual	20210730BD1FICA	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	11,016.12	Payroll accrual	20210813AD1FICA	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	33.62	Payroll accrual	20210730BD1MDCR	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	2,576.36	Payroll accrual	20210813AD1MDCR	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	194.91	Payroll accrual	20210730BD1FTX	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	535.00	Payroll accrual	20210813AD1FTA	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	15,233.56	Payroll accrual	20210813AD1FTX	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	1,408.35	Payroll accrual	20210813AD1FICA	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	349.08	Payroll accrual	20210813AD1MDCR	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	139.40	Payroll accrual	20210813AD1FTA	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	2,042.50	Payroll accrual	20210813AD1FTX	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	143.74	Payroll accrual	20210730BF1FICA	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	31,489.53	Payroll accrual	20210813AF1FICA	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	33.62	Payroll accrual	20210730BF1MDCR	Admin Building	Payroll/Liability
	08/13/2021	First Midwest Bank of Deerfld	13,629.62	Payroll accrual	20210813AF1MDCR	Admin Building	Payroll/Liability
	08/13/2021	FMTC	104.21	Payroll accrual	20210813AD798P	Admin Building	Payroll/Liability
	08/13/2021	FMTC	750.00	Payroll accrual	20210813AD798A	Admin Building	Payroll/Liability
	08/13/2021	FMTC	3,166.33	Payroll accrual	20210813AD798CU	Admin Building	Payroll/Liability
	08/13/2021	Franklin Trust Company	400.00	Payroll accrual	20210813AD727CU	Admin Building	Payroll/Liability
	08/13/2021	Illinois Department of Revenue	262.67	Payroll accrual	20210813AD1STA	Admin Building	Payroll/Liability
	08/13/2021	Illinois Department of Revenue	29,981.91	Payroll accrual	20210813AD1STX	Admin Building	Payroll/Liability
	08/13/2021	Illinois Department of Revenue	25.00	Payroll accrual	20210813AD1STA	Admin Building	Payroll/Liability
	08/13/2021	Illinois Department of Revenue	109.60	Payroll accrual	20210730BD1STX	Admin Building	Payroll/Liability
	08/13/2021	Illinois Department of Revenue	7,723.30	Payroll accrual	20210813AD1STX	Admin Building	Payroll/Liability
	08/13/2021	Illinois Department of Revenue	65.70	Payroll accrual	20210813AD1STA	Admin Building	Payroll/Liability
	08/13/2021	Illinois Department of Revenue	985.76	Payroll accrual	20210813AD1STX	Admin Building	Payroll/Liability
	08/13/2021	Illinois Muni Retire Fund	4,566.90	Payroll accrual	20210813AD504T2	Admin Building	Payroll/Liability
	08/13/2021	Illinois Muni Retire Fund	8,163.42	Payroll accrual	20210813AD504T1	Admin Building	Payroll/Liability

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	08/13/2021	Illinois Muni Retire Fund	104.33	Payroll accrual	20210730BD504T1	Admin Building	Payroll/Liability
	08/13/2021	Illinois Muni Retire Fund	3,468.74	Payroll accrual	20210813AD504T2	Admin Building	Payroll/Liability
	08/13/2021	Illinois Muni Retire Fund	4,703.12	Payroll accrual	20210813AD504T1	Admin Building	Payroll/Liability
	08/13/2021	Illinois Muni Retire Fund	292.34	Payroll accrual	20210813AD504T1	Admin Building	Payroll/Liability
	08/13/2021	Illinois Muni Retire Fund	763.63	Payroll accrual	20210813AD504T2	Admin Building	Payroll/Liability
	08/13/2021	Illinois Muni Retire Fund	200.77	Payroll accrual	20210730BFIMRF	Admin Building	Payroll/Liability
	08/13/2021	Illinois Muni Retire Fund	42,257.17	Payroll accrual	20210813AFIMRF	Admin Building	Payroll/Liability
	08/13/2021	IMRF	225.00	Payroll accrual	20210813AD407A	Admin Building	Payroll/Liability
	08/13/2021	IMRF	3,259.16	Payroll accrual	20210813AD407P	Admin Building	Payroll/Liability
	08/13/2021	IMRF	100.00	Payroll accrual	20210813AD407A	Admin Building	Payroll/Liability
	08/13/2021	IMRF	1,894.77	Payroll accrual	20210813AD407P	Admin Building	Payroll/Liability
	08/13/2021	IMRF	856.60	Payroll accrual	20210813AD407P	Admin Building	Payroll/Liability
	08/13/2021	Lincoln Investment Planning	515.00	Payroll accrual	20210813AD786A	Admin Building	Payroll/Liability
	08/13/2021	Lincoln Investment Planning	400.00	Payroll accrual	20210813AD786CU	Admin Building	Payroll/Liability
	08/13/2021	Lincoln Investment Planning	30.00	Payroll accrual	20210813AD786A	Admin Building	Payroll/Liability
	08/13/2021	Metropolitan Life Insurance Company	280.64	Payroll accrual	20210813AD425	Admin Building	Payroll/Liability
	08/13/2021	Metropolitan Life Insurance Company	29.71	Payroll accrual	20210813AD425	Admin Building	Payroll/Liability
	08/13/2021	Metropolitan Life Insurance Company	37.60	Payroll accrual	20210813AD425	Admin Building	Payroll/Liability
	08/13/2021	NCPERS Group Life Insurance	111.04	Payroll accrual	20210813AD406	Admin Building	Payroll/Liability
	08/13/2021	NCPERS Group Life Insurance	94.00	Payroll accrual	20210813AD406	Admin Building	Payroll/Liability
	08/13/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20210813AD406	Admin Building	Payroll/Liability
	08/13/2021	Putnam	25.00	Payroll accrual	20210813AD775CU	Admin Building	Payroll/Liability
	08/13/2021	State Disbursement Unit	1,391.83	Payroll accrual	20210813AD430	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement System-THIS	2,392.07	Payroll accrual	20210813AFTHIS	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement System-THIS	321.94	Payroll accrual	20210813AD511T2	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement System-THIS	2,891.22	Payroll accrual	20210813AD511T1	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement System-THIS	9.44	Payroll accrual	20210813AFTHIS	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement System-THIS	5.73	Payroll accrual	20210813AD511T1	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement System-THIS	6.96	Payroll accrual	20210813AD511T2	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement Systems	2,070.70	Payroll accrual	20210813AFTRS	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement Systems	3,219.35	Payroll accrual	20210813AD510T2	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement Systems	28,912.34	Payroll accrual	20210813AD510T1	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement Systems	8.17	Payroll accrual	20210813AFTRS	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement Systems	57.28	Payroll accrual	20210813AD510T1	Admin Building	Payroll/Liability
	08/13/2021	Teacher Retirement Systems	69.60	Payroll accrual	20210813AD510T2	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	27.50	Payroll accrual	20210813ADFLXT	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	1,220.20	Payroll accrual	20210813ADFLXCC	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	2,789.65	Payroll accrual	20210813ADFLXM	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	-	Payroll accrual	20210813ADFLXM	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	24.53	Payroll accrual	20210813ADFLXCC	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	199.70	Payroll accrual	20210813ADFLXM	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	359.04	Payroll accrual	20210813AFHS22	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	987.36	Payroll accrual	20210813AFHSTA	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	1,360.00	Payroll accrual	20210813AFHFTA	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	2,962.08	Payroll accrual	20210813AFHS24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	4,039.17	Payroll accrual	20210813AFHF12	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	8,799.20	Payroll accrual	20210813AFHF24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	429.48	Payroll accrual	20210813ADHFTA	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	1,275.53	Payroll accrual	20210813ADHF12	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	2,778.74	Payroll accrual	20210813ADHF24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	4,936.80	Payroll accrual	20210813AFHS24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	8,160.00	Payroll accrual	20210813AFHF24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	2,576.88	Payroll accrual	20210813ADHF24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	40.80	Payroll accrual	20210813AFHF12	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	40.80	Payroll accrual	20210813AFHF24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	12.88	Payroll accrual	20210813ADHF12	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	12.88	Payroll accrual	20210813ADHF24	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	08/13/2021	Township HS Dist 113	2,338.47	Payroll accrual	20210813AFPFTA	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	2,417.58	Payroll accrual	20210813AFPS12	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	4,432.23	Payroll accrual	20210813AFPSTA	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	12,845.40	Payroll accrual	20210813AFPS24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	17,055.13	Payroll accrual	20210813AFPF12	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	17,444.98	Payroll accrual	20210813AFPF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	27.69	Payroll accrual	20210813AFDS22	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	203.04	Payroll accrual	20210813AFDS12	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	226.08	Payroll accrual	20210813AFD24TA	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	263.67	Payroll accrual	20210813AFDSTA	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	783.74	Payroll accrual	20210813AFDS24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	1,462.61	Payroll accrual	20210813AFDF12A	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	2,504.97	Payroll accrual	20210813AFDF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	738.48	Payroll accrual	20210813ADPFTA	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	5,385.87	Payroll accrual	20210813ADPF12	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	5,509.06	Payroll accrual	20210813ADPF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	71.40	Payroll accrual	20210813ADD24TA	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	461.83	Payroll accrual	20210813ADDF12A	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	791.11	Payroll accrual	20210813ADDF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	8,058.60	Payroll accrual	20210813AFPS24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	12,082.10	Payroll accrual	20210813AFPF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	786.78	Payroll accrual	20210813AFDS24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	1,441.26	Payroll accrual	20210813AFDF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	3,815.48	Payroll accrual	20210813ADPF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	455.18	Payroll accrual	20210813ADDF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	93.54	Payroll accrual	20210813AFPF12	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	854.22	Payroll accrual	20210813AFPS24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	1,652.52	Payroll accrual	20210813AFPF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	6.78	Payroll accrual	20210813AFDF12A	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	53.80	Payroll accrual	20210813AFDS24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	123.21	Payroll accrual	20210813AFDF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	29.54	Payroll accrual	20210813ADPF12	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	521.86	Payroll accrual	20210813ADPF24	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	2.14	Payroll accrual	20210813ADDF12A	Admin Building	Payroll/Liability
	08/13/2021	Township HS Dist 113	38.91	Payroll accrual	20210813ADDF24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	8.06	Payroll accrual	20210813AFDHS24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	27.85	Payroll accrual	20210813AFDHF12	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	43.05	Payroll accrual	20210813AFDHF24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	8.79	Payroll accrual	20210813ADDHF12	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	13.59	Payroll accrual	20210813ADDHF24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	16.12	Payroll accrual	20210813AFDHS24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	57.40	Payroll accrual	20210813AFDHF24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	18.12	Payroll accrual	20210813ADDHF24	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	0.86	Payroll accrual	20210813AFDHF12	Admin Building	Payroll/Liability
	08/13/2021	Township High School Dist 113	0.27	Payroll accrual	20210813ADDHF12	Admin Building	Payroll/Liability
	08/13/2021	Township High School District 113	632.40	Payroll accrual	20210813AFHFB24	Admin Building	Payroll/Liability
	08/13/2021	Township High School District 113	199.71	Payroll accrual	20210813ADHFB24	Admin Building	Payroll/Liability
	08/13/2021	Township High School District 113	632.40	Payroll accrual	20210813AFHFB24	Admin Building	Payroll/Liability
	08/13/2021	Township High School District 113	199.71	Payroll accrual	20210813ADHFB24	Admin Building	Payroll/Liability
	08/13/2021	WI SCTF	999.89	#6090135	20210813AD481	Admin Building	Payroll/Liability
	08/13/2021	Wisconsin Dept of Revenue	1,714.93	Payroll accrual	20210813AD1STW	Admin Building	Payroll/Liability
	08/13/2021	Wisconsin Dept of Revenue	211.85	Payroll accrual	20210813AD1STW	Admin Building	Payroll/Liability
	08/13/2021	Wisconsin Dept of Revenue	44.97	Payroll accrual	20210813AD1STW	Admin Building	Payroll/Liability
	06/30/2021	Bennett & Brosseau Roofing Inc	158,879.40	DHS roofing removal and replacement ccag5320	6Pa	Admin Building	Administration - General
	06/30/2021	Constellation Energy Services Inc	249.50	Service for June acct BG-6101	3248880a	Admin Building	O & M
	06/30/2021	Constellation Energy Services Inc	5,971.00	Service for June acct BG-6101	3248880a	Deerfield HS	O & M

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	06/30/2021	Constellation Energy Services Inc	5,253.31	Service for June acct BG-6101	3248880a	Highland Park HS	O & M
	06/30/2021	Constellation Energy Services Inc	218.29	Service for June acct BG-6101	3248880a	Transportation	Transportation
	06/30/2021	Joan Laine	2,100.00	Retiree Ins reimb April-June	laine063021a	Admin Building	Board of Education
	06/30/2021	Joan Laine	134.34	Retiree Ins reimb April-June	laine063021a	Admin Building	Board of Education
	06/30/2021	Northeastern Illinois University	9,000.00	3 courses sped404, sped509, sped501	170043-1a	Deerfield HS	Math
	06/30/2021	Northeastern Illinois University	9,000.00	3 courses sped404, sped509, sped501	170043-1a	Deerfield HS	World Language
	06/30/2021	Quest Food Management Services Inc	(4,629.12)	SFSP Lunches/Breakfasts cust 113D	CM100682	Deerfield HS	Food Service
	06/30/2021	Quest Food Management Services Inc	35,998.78	SFSP Meals DHS June Cust 113D	IN110354a	Deerfield HS	Food Service
	06/30/2021	Quest Food Management Services Inc	94,547.65	SFSP Meals DHS May cust 113D	IN109982a	Deerfield HS	Food Service
	06/30/2021	Quest Food Management Services Inc	(4,629.12)	SFSP Lunches/Breakfasts Cust 113H	CM100683	Highland Park HS	Food Service
	08/12/2021	NSSSED	1,224,612.68	FY22 NSSSED - TrueNorth Educational Cooperative 804	981130721a	Admin Building	Special Education
	08/18/2021	Albourn & Associates	112.16	Translation Services - ecse3190	I-13677	Admin Building	Special Education
	08/18/2021	Albourn & Associates	16.48	translation request post cards	I-13678	Admin Building	Communication
	08/18/2021	Albourn & Associates	64.96	translation request Class of 2024 mailing	I-13679	Admin Building	Communication
	08/18/2021	Albourn & Associates	76.96	yearbook distribution translation	I-13800	Admin Building	Communication
	08/18/2021	Blick Art Materials LLC	249.55	DHS Art supplies for Chris Sykora classes - cust 18	6823586	Deerfield HS	Fine Arts
	08/18/2021	BSN Sports LLC	865.00	Field hockey reversible pinnies cust 1900415	913387014	Deerfield HS	Girls Athletics
	08/18/2021	BSN Sports LLC	322.25	Girls track equipment	913347631	Highland Park HS	Girls Athletics
	08/18/2021	Chicago Tribune	124.30	Ad 6996294 2022 DHS Storm Sewer OCOM3501; Ad 7002161 Notice of Public Hearing	039852126000	Admin Building	Vocational Education
	08/18/2021	Chicago Tribune	26.57	Ad 6996294 2022 DHS Storm Sewer OCOM3501; Ad 7002161 Notice of Public Hearing	039852126000	Admin Building	O & M
	08/18/2021	Fox Valley Fire & Safety	30.00	Fire alarm radio monitoring lease for August	IN00455644	Admin Building	Administration - Finance
	08/18/2021	Grainger	(153.35)	toilet bowl acct 801557281	cm9005417820	Deerfield HS	O & M
	08/18/2021	Grainger	60.28	Supplies acct 801557281	9019979476	Highland Park HS	O & M
	08/18/2021	Grainger	162.76	Materials - Motor Repair Parts acct 801557281	9018908872	Highland Park HS	O & M
	08/18/2021	Grainger	1,482.80	Materials - Dehumidifier acct 801557281	9019189258	Highland Park HS	O & M
	08/18/2021	Healthcare Service Corporation	6,091.12	Employee HMO 08.01.2021-/09-01-2021	0000679681/071621	Admin Building	Board of Education
	08/18/2021	Healthcare Service Corporation	186,191.53	Employee HMO 08.01.2021-/09-01-2021	0000679681/071621	Admin Building	Payroll/Liability
	08/18/2021	Healthcare Service Corporation	13,313.60	Employee HMO 08.01.2021-/09-01-2021	0000679681/071621	Admin Building	Payroll/Liability
	08/18/2021	David L Hiegel	50.40	Travel between HP and DHS	Hiegel080521	Deerfield HS	Administration - Computers
	08/18/2021	IC Signs & Graphics	22.16	Board Meeting Name Plate - Anne Neumann	5072	Admin Building	Board of Education

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	08/18/2021	Johnson Controls Security Solutions	151.86	Recurring Service 9/1/21-11/30/21	36234594	Admin Building	Administration - Finance
	08/18/2021	Jose Manuel Cruz Landscaping	2,000.00	Weed Removal Designated Area HPHS	HPHS081621	Highland Park HS	O & M
	08/18/2021	JPMORGAN CHASE BANK, NA	3,559.18	JPM SUA Program Invoice - "Commercial Account # 5405 2479 0004 6357"	5405247900046357	Admin Building	Payroll/Liability
	08/18/2021	Lake Cook Distributors Inc	337.60	Hunger Games book cust 111903	20210713	Deerfield HS	Internal Service
	08/18/2021	Lake Cook Distributors Inc	448.00	"Wreckage" book cust 111903	20210671	Deerfield HS	Internal Service
	08/18/2021	Lobbyguard Solutions LLC	1,000.00	Renewal for Deerfield High School	15527	Deerfield HS	Administration - School
	08/18/2021	Midwest Transit Equipment Inc	64.46	Bus 56 - door seal acct 19011	X106031458:02	Transportation	Transportation
	08/18/2021	Midwest Transit Equipment Inc	86.88	bus 69 sun-visor acct 19011	X106031368:01	Transportation	Transportation
	08/18/2021	Midwest Transit Equipment Inc	137.04	bus 56 - tension belts acct 19011	X106031478:01	Transportation	Transportation
	08/18/2021	Midwest Transit Equipment Inc	187.99	bus 65 tension belt acct 19011	X106031337:01	Transportation	Transportation
	08/18/2021	Midwest Transit Equipment Inc	251.44	Bus 61 shock absorber, and fuel filter acct 19011	X106031423:01	Transportation	Transportation
	08/18/2021	Midwest Transit Equipment Inc	294.50	stock axle seal acct 19011	X106031210:03	Transportation	Transportation
	08/18/2021	Midwest Transit Equipment Inc	304.62	Bus 66 and stock acct 19011	X106031458:01	Transportation	Transportation
	08/18/2021	Music & Arts Center Inc	191.06	DHS Band Equipment for classes - Holt - acct 0639616	INV027607576	Deerfield HS	Fine Arts
	08/18/2021	Mutual Services of Highland Pk	11.69	Parts - Angle Valve cust 115	609023	Highland Park HS	O & M
	08/18/2021	Napa Auto Parts	284.28	Suburban 11 - Brake Caliper acct 75590	076009	Transportation	Transportation
	08/18/2021	North Shore Products Inc	518.00	Aged triple ground brown mulch	3367	Deerfield HS	O & M
	08/18/2021	OfficeTeam	921.20	DHS copy room wages cust 01330-001907000	58215960	Deerfield HS	Administration - School
	08/18/2021	Perkins + Will Inc	2,421.91	DHS Scoreboard Professional Services through 7/30/21 Project# 021813.003	0185037	Admin Building	Administration - General
	08/18/2021	Sherwin Williams	120.88	Custom Beige Match acct 2993-4281-6	8578-6	Deerfield HS	O & M
	08/18/2021	Steve Olson Printing & Design	313.00	Envelopes	18506	Highland Park HS	Administration - School
	08/18/2021	Sunbelt Staffing LLC	375.00	SLP Services - 7/31/21 - ecse6700 cust 40576	20192856	Admin Building	Special Education
	08/18/2021	Stephanie Sylvester	680.00	reimbursement for summer camp	Sylvester2021	Deerfield HS	Revenue Local
	08/18/2021	Technology Resource Advisors Inc	160.00	Dell Battery; Lenovo Gen 2 Hinge Set; Labor	34218	Admin Building	Administration - Computers
	08/18/2021	Thomson Reuters-west	610.05	Clear Proflex Database Charges 7/1/21-7/31/21	844787465	Admin Building	Administration - Computers
	08/18/2021	Topete/Stonefield Inc	306.75	Translations Shield-Board Briefs	25856	Admin Building	Communication
	08/18/2021	Topete/Stonefield Inc	317.92	Translations Shield-Board Briefs	25856	Admin Building	Communication
	08/18/2021	Tri-Dim Filter Corp	628.50	Maintenance Supplies cust 1002818	2525711-1	Highland Park HS	O & M
	08/18/2021	Trophies By George	49.00	Boys Sophomore soccer North shore shootout	715-21	Highland Park HS	Boys Athletics
	08/18/2021	Vernon Hills High School	522.50	Boys track entry fee	Vernon Hills High Sc	Highland Park HS	Boys Athletics
	08/18/2021	Vernon Hills High School	567.37	Girls water polo entry fee	Vernon Hills High Sc	Highland Park HS	Girls Athletics
	08/18/2021	Video and Sound Service Inc	2,453.82	Provide & install 1 network cable drop from IDF cabinet to the 2nd floor storage room	94894	Admin Building	Administration - Computers

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	08/18/2021	Video and Sound Service Inc	791.97	Provide & replace existing release buttons at the main entrance (4) & east entrance (2)	94895	Deerfield HS	O & M
	06/30/2021	The College Board	(3,154.00)	AP Examinations fees, surcharge, AP fee reduction, IL subsidy	EP00038480	Highland Park HS	Academic Services
	06/30/2021	The College Board	(2,739.00)	AP Examinations fees, surcharge, AP fee reduction, IL subsidy	EP00038480	Highland Park HS	Academic Services
	06/30/2021	The College Board	680.00	AP Examinations fees, surcharge, AP fee reduction, IL subsidy	EP00038480	Highland Park HS	Academic Services
	06/30/2021	The College Board	87,806.00	AP Examinations fees, surcharge, AP fee reduction, IL subsidy	EP00038480	Highland Park HS	Academic Services
	06/30/2021	Cotter Consulting Inc	3,413.00	HPHS Water Heater Replacement Project 2020-043 Prof Services 2/28/21-6/26/21	20210397	Admin Building	Administration - General
	06/30/2021	MaiaLearning Inc	7,500.00	Subscription to a college and career planning program	KATH081121	Deerfield HS	Counseling
	06/30/2021	John Steven Vetter	272.84	June-Boys Lacrosse assigning fees 2021-	19	Deerfield HS	Boys Athletics
	06/30/2021	Blick Art Materials LLC	165.00	Blake Novotny Item for Art Class Safco Facil Flat File Small	6513091	Highland Park HS	Student Activities
	06/30/2021	Blick Art Materials LLC	789.71	Blake Novotny Item for Art Class Safco Facil Flat File Small	6513091	Highland Park HS	Student Activities
	06/30/2021	Music Filling & Storage Systems	44.28	Music Filling and Storage F45OHD- Box 25 50 MM Box Base F48OHD -Box 25 80 MM Box Base	35522-1	Highland Park HS	Fine Arts
	06/30/2021	Music Filling & Storage Systems	128.52	Music Filling and Storage F45OHD- Box 25 50 MM Box Base F48OHD -Box 25 80 MM Box Base	35522-1	Highland Park HS	Fine Arts
	06/30/2021	Music Filling & Storage Systems	136.08	Music Filling and Storage F45OHD- Box 25 50 MM Box Base F48OHD -Box 25 80 MM Box Base	35522-1	Highland Park HS	Fine Arts
	08/18/2021	Avalon Petroleum Company	849.82	Blanket PO for fuel	026112	Transportation	Transportation
	08/18/2021	Avalon Petroleum Company	1,363.98	Blanket PO for fuel	470520	Transportation	Transportation
	08/18/2021	Avalon Petroleum Company	2,129.48	Blanket PO for fuel	026017	Transportation	Transportation
	08/18/2021	BBPM Asphalt Coatings Inc	8,420.00	Restripe lot as existing, using heavy yellow/white/red/blue, high traffic marking paint, meeting state and federal standards, machine applied	20652	Deerfield HS	O & M
	08/18/2021	Burriss Equipment Co	(11,000.00)	Ventrac Tractor cust c00006264	ES1001531-1	Admin Building	Revenue Local
	08/18/2021	Burriss Equipment Co	127.60	Ventrac Tractor cust c00006264	ES1001531-1	Deerfield HS	O & M
	08/18/2021	Burriss Equipment Co	384.00	Ventrac Tractor cust c00006264	ES1001531-1	Deerfield HS	O & M
	08/18/2021	Burriss Equipment Co	396.00	Ventrac Tractor cust c00006264	ES1001531-1	Deerfield HS	O & M
	08/18/2021	Burriss Equipment Co	505.37	Ventrac Tractor cust c00006264	ES1001531-1	Deerfield HS	O & M
	08/18/2021	Burriss Equipment Co	3,621.20	Ventrac Tractor cust c00006264	ES1001531-1	Deerfield HS	O & M
	08/18/2021	Burriss Equipment Co	21,076.00	Ventrac Tractor cust c00006264	ES1001531-1	Highland Park HS	O & M

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	08/18/2021	Cintas #22	55.36	Uniform service for mechanics PO acct 15172463	4092744501	Transportation	Transportation
	08/18/2021	Brian Dillon	51.13	license renewal ecag4100	ddillon2021-22	Admin Building	Administration - General
	08/18/2021	Douglas Trucking Parts	282.50	Bus Parts Blanket PO for 21-22 SY acct 33860	81668	Transportation	Transportation
	08/18/2021	Douglas Trucking Parts	283.98	Bus Parts Blanket PO for 21-22 SY acct 33860	81407	Transportation	Transportation
	08/18/2021	Douglas Trucking Parts	363.48	Bus Parts Blanket PO for 21-22 SY acct 33860	81632	Transportation	Transportation
	08/18/2021	Douglas Trucking Parts	736.40	Bus Parts Blanket PO for 21-22 SY acct 33860	81725	Transportation	Transportation
	08/18/2021	Douglas Trucking Parts	852.50	Bus Parts Blanket PO for 21-22 SYacct 33860	81726	Transportation	Transportation
	08/18/2021	Elite Concrete Designs LLC	1,150.00	Concrete Project at DHS	DHS081621	Deerfield HS	O & M
	08/18/2021	Elite Concrete Designs LLC	11,412.00	Concrete Project at DHS	DHS081621	Deerfield HS	O & M
	08/18/2021	Fox Valley Fire & Safety	1,540.00	Magnetic door holders	IN00454745	Highland Park HS	O & M
	08/18/2021	Gopher Sport	1,076.41	sports equipment cust 5030109	IN60000	Deerfield HS	Physical Education
	08/18/2021	Paul Hartung	826.00	reimb prof advance ehse23000	phartung2021-22	Highland Park HS	Special Education
	08/18/2021	Illinois Association of School Boards	12,045.00	IASB annual dues	344436	Admin Building	Board of Education
	08/18/2021	Jamf Software LLC	2,972.00	400 licenses and Jamf Connect Onboarding	inv210084	Admin Building	Administration - Computers
	08/18/2021	Lake Cook Distributors Inc	982.96	DHS - "Book of Unknown Americans"	20210745	Deerfield HS	Internal Service
	08/18/2021	Lake Cook Distributors Inc	1,401.84	Romeo & Juliet	20210740	Deerfield HS	Internal Service
	08/18/2021	Midwest Educational Furnishings Inc	4,454.43	Office desk and chairs for the transportation office.	8070	Transportation	Transportation
	08/18/2021	Midwest Educational Furnishings Inc	968.36	Office desk and chairs for the transportation office.	8070	Transportation	Transportation
	08/18/2021	Napa Auto Parts	(404.91)	Hub Assembly sensor acct 75590	CM069080	Transportation	Transportation
	08/18/2021	Napa Auto Parts	33.99	Auto Parts Blanket PO for 21-22 SY	077319	Transportation	Transportation
	08/18/2021	Napa Auto Parts	46.49	Auto Parts Blanket PO for 21-22 SY	075817	Transportation	Transportation
	08/18/2021	Napa Auto Parts	139.47	Auto Parts Blanket PO for 21-22 SY	075818	Transportation	Transportation
	08/18/2021	Napa Auto Parts	583.96	Auto Parts Blanket PO for 21-22 SY	077114	Transportation	Transportation
	08/18/2021	Napa Auto Parts	749.26	Auto Parts Blanket PO for 21-22 SY	075809	Transportation	Transportation
	08/18/2021	Radmila Olshansky	413.00	reimb prof advance ehfa23000	rolshansky2021-22	Highland Park HS	Fine Arts
	08/18/2021	Jennifer F Pendergast	215.00	reimb prof advance ehco23000	jpendergast2021-22	Highland Park HS	Counseling
	08/18/2021	Jamie Stasiorowski	703.00	reimb prof advance edsc23000	jstasiorowski2021-22	Deerfield HS	Science
	08/18/2021	Jamie Stasiorowski	600.00	reimb prof advance edsc23000	jstasiorowski21-22	Highland Park HS	Science
	08/18/2021	Caroline HG Sutter	826.00	reimb prof advance ehco23000	csutter2021-22	Highland Park HS	Counseling
	08/18/2021	Christopher R Sykora	2,065.00	reimb prof advance edfa23000	csykora2021-22	Deerfield HS	Fine Arts
	06/30/2021	Township HS Dist 113	16,988.78	SA Support Fund Coverage/Graduation Coverage	dist113/SA/FY21	Deerfield HS	Administration - School
	06/30/2021	Township HS Dist 113	57,930.95	SA Support Fund Coverage/Graduation Coverage	dist113/SA/FY21	Deerfield HS	Student Activities
	06/30/2021	Township HS Dist 113	36,120.72	SA Support Fund Coverage/Graduation Coverage	dist113/SA/FY21	Highland Park HS	Administration - School

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	06/30/2021	Township HS Dist 113	3,493.37	SA Support Fund Coverage/Graduation Coverage	dist113/SA/FY21	Highland Park HS	Student Activities
	08/25/2021	ABC-Clio LLC	1,960.00	4 subscription databases: World History / World Geography / Latino American Exp. / Ancient World History (10/21 - 09/22)	153131	Highland Park HS	IMC
	08/25/2021	Anderson Pest Control	200.00	Commercial service billing acct 772163	8863649	Deerfield HS	O & M
	08/25/2021	Anderson Pest Control	440.00	Pest Control Highland Park acct 772161	8863643	Highland Park HS	O & M
	08/25/2021	Aspire Consulting Inc	900.00	BCBA Services - 7/6/21 - ecse6700	12444	Admin Building	Special Education
	08/25/2021	AT&T	1,500.00	Service 8/5/21-9/4/21 acct 831-000-9377 385	0193724608	Admin Building	Administration - Computers
	08/25/2021	BSN Sports LLC	1,740.00	Cross country team warm-up jackets and pants cust 1900415	913436837	Deerfield HS	Boys Athletics
	08/25/2021	Burriss Equipment Co	97.23	pipe, gasket, muffler, freight cust c00006264	PS1008656-1	Deerfield HS	O & M
	08/25/2021	CAIRS	120.00	Interpreting Services 7/15/21 -	49376	Admin Building	Special Education
	08/25/2021	Call One	913.21	Service 8/15/21-9/14/21 acct# 1214667	441161	Admin Building	Administration - Computers
	08/25/2021	Stephanie L Chambers	99.91	Fish Planet Reimbursement	Chambers052621	Deerfield HS	Science
	08/25/2021	CitiCare Services LLC Inc	9,524.20	Transportation - July 2021 - tttr3300	4306	Transportation	Transportation
	08/25/2021	The College Board	2,493.90	PSAT tests from Spring 2021, both schools	EA00024073	Deerfield HS	Academic Services
	08/25/2021	The College Board	2,493.90	PSAT tests from Spring 2021, both schools	EA00024073	Highland Park HS	Academic Services
	08/25/2021	Dana Hofer Brass Instrument Repair Inc	1,180.00	summer brass instruments repair for DHS Band - Holt - Repair FA	8841	Deerfield HS	Fine Arts
	08/25/2021	Deerfield Golf Club	808.00	Golf balls for the girls golf team	7115	Deerfield HS	Girls Athletics
	08/25/2021	Deerfield Golf Club	594.00	Golf balls for the boys golf team	7116	Deerfield HS	Boys Athletics
	08/25/2021	Ebsco Subscription Serv	2,035.68	Flipster Digital Edition Magazine database for 7/21-6/22	1000157114-1	Highland Park HS	IMC
	08/25/2021	Elsevier BV	607.59	Database for Online access for College Edition Journals for June 2021 - May 2022 school year	M501635	Highland Park HS	IMC
	08/25/2021	Environmental Futures, Inc	135.00	Water for English Office Sept-Nov	21-1671	Deerfield HS	English
	08/25/2021	Fox Valley Fire & Safety	60.00	Annual inspection emergency exit lights	IN00446164	Deerfield HS	O & M
	08/25/2021	Fox Valley Fire & Safety	223.50	For an inspection - WK acct 203000	IN00457378	Deerfield HS	O & M
	08/25/2021	Fox Valley Fire & Safety	276.00	Fire alarm system service acct 203000	IN00458418	Deerfield HS	O & M
	08/25/2021	Fox Valley Fire & Safety	597.33	Fire Sprinkler System Service acct 203000	IN00446103	Deerfield HS	O & M
	08/25/2021	Fox Valley Fire & Safety	2,048.20	Service, repairs, maintainance and inspections to Fire extinguisher and exits	IN00458321	Deerfield HS	O & M
	08/25/2021	G&O Thermal Supply	118.20	HVAC Repair Parts acct 13946	3105155-00	Highland Park HS	O & M
	08/25/2021	G&O Thermal Supply	130.92	Supplies PO: REY acct 13946	3105490-00	Highland Park HS	O & M

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	08/25/2021	G&O Thermal Supply	271.84	Parts acct 13946	3105534-00	Highland Park HS	O & M
	08/25/2021	G&O Thermal Supply	829.50	Damper - HVAC Repair Parts REY -AHUA001	3105514-00	Highland Park HS	O & M
	08/25/2021	G&O Thermal Supply	1,046.40	Parts - Fuses # David Deerfield HS acct 13946	3105477-00	Highland Park HS	O & M
	08/25/2021	G&O Thermal Supply	2,501.22	Supplies PO:ROB acct 13946	3105453-00	Highland Park HS	O & M
	08/25/2021	Sara R Goldberg	21.00	Reading for Understanding Book Purchase from Wiley	goldberg071421	Deerfield HS	English
	08/25/2021	Grainger	561.80	Ceiling tiles acct 801557281	9017814709	Deerfield HS	O & M
	08/25/2021	Grower Equipment & Supply Co	87.80	Parts - Stihl Tap Head Damian Faggi	INV-25422	Highland Park HS	O & M
	08/25/2021	IC Signs & Graphics	22.16	Board meeting nameplate - Ron Kasbohm	5199	Admin Building	Board of Education
	08/25/2021	IHLS-OCLC	244.45	OCLC Service fee for Database access from 7/2021-6/2022	24468	Highland Park HS	IMC
	08/25/2021	Illinois State University	525.00	ISPIC 21-22 Membership Fee -	Dist113	Admin Building	Special Education
	08/25/2021	Ithaka Harbors Inc	1,170.00	JSTOR AAF Secondary Schools database for 11/21 - 10/22	SO132529	Highland Park HS	IMC
	08/25/2021		4,245.00	Settlement Agreement - July		Admin Building	Special Education
	08/25/2021	Kimball Midwest	280.47	Shop supply, drill bits and blades acct 143161	9141546	Transportation	Transportation
	08/25/2021	Lake County High Schools	2,611.90	Tuition Billing FY22	AUGUST-21/22	Deerfield HS	Applied Arts
	08/25/2021	Lake County High Schools	2,611.90	Tuition Billing FY22	July - 21	Deerfield HS	Applied Arts
	08/25/2021	Lake County High Schools	11,851.00	FY22 OBM Assessment	dist113/2021-22a	Deerfield HS	Applied Arts
	08/25/2021	Lake County High Schools	11,851.00	FY22 OBM Assessment	dist113/2021-22a	Highland Park HS	Applied Arts
	08/25/2021	Lake County High Schools	12,841.60	Tuition Billing FY22	AUGUST-21/22	Highland Park HS	Applied Arts
	08/25/2021	Lake County High Schools	12,841.60	Tuition Billing FY22	July - 21	Highland Park HS	Applied Arts
	08/25/2021	Lake Forest High School District 115	82.89	Transition Prog. - Sub. Costs - 20-21	Dist113SUB	Admin Building	Special Education
	08/25/2021	Lake Forest High School District 115	899.95	Lake Forest High School Transition Prog. - Sub. Costs - 19-20	Dist113 SUB	Admin Building	Special Education
	08/25/2021	Lake Forest High School District 115	23,180.50	Transition Prog. - Tuition 20-21	Dist113MG	Admin Building	Special Education
	08/25/2021	Lake Forest High School District 115	23,623.08	Transition Prog. - Tuition 20-21	Dist113CC	Admin Building	Special Education
	08/25/2021	Lake Forest High School District 115	45,264.90	Transition Prog. - Tuition 20-21	Dist113MM	Admin Building	Special Education
	08/25/2021	Lake Forest High School District 115	47,409.73	Transition Prog. - Tuition 20-21	Dist113GS	Admin Building	Special Education
	08/25/2021	Lake Forest High School District 115	51,780.25	Transition Prog. - Tuition 20-21	Dist113CP	Admin Building	Special Education
	08/25/2021	M G Mechanical Contracting Inc	6,837.50	Replacement of 2 condenser fan assemblies in warrior gym	30541	Deerfield HS	O & M
	08/25/2021	Menoni & Mocogni Inc	135.00	Landscape fabric job DFLD HS	1443489	Deerfield HS	O & M
	08/25/2021	Menoni & Mocogni Inc	161.92	Limestone screenings picked up	1436887	Deerfield HS	O & M
	08/25/2021	MetLife	8,411.10	August Life Payment for staff August	Dist113Life-083121	Admin Building	Payroll/Liability
	08/25/2021	MetLife	3,454.46	August Life Payment for staff August	Dist113Life-083121	Admin Building	Payroll/Liability
	08/25/2021	Meyer Laboratory Inc	817.20	mops, trigger sprayer and other supplies cust 03-0441400	0799629-IN	Deerfield HS	O & M

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	08/25/2021	Midwest Applied Solutions Inc	351.95	Parts - Heat Wheel Sensor #Rey RTUHP2B	P05196	Highland Park HS	O & M
	08/25/2021	Mutual Services of Highland Pk	55.99	Hydrangea paniculata little lime plant cust 114	609083	Deerfield HS	O & M
	08/25/2021	Mutual Services of Highland Pk	8.99	Parts - Tire wire #115	609390	Highland Park HS	O & M
	08/25/2021	OfficeTeam	736.96	DHS Whelpley, Melanie wages	58054450	Deerfield HS	Administration - School
	08/25/2021	OfficeTeam	921.20	DHS Whelpley, Melanie wages acct 01330-001907000	58230032	Deerfield HS	Administration - School
	08/25/2021	OfficeTeam	534.15	Copy center clerk cust 01330-001907000	58216007	Highland Park HS	Administration - School
	08/25/2021	Panorama Education Inc	29,750.00	Panorama License Fee 21-22	INV6794	Admin Building	Special Education
	08/25/2021	Pioneer Manufacturing Company	415.80	Material - Fast Lane Aerosol White Acct: TO9595	INV800776	Highland Park HS	O & M
	08/25/2021	Rachel L Loftin PhD, PC	750.00	Services - ecse3190	Dist113/080521	Admin Building	Special Education
	08/25/2021	Rachel L Loftin PhD, PC	12,825.00	Services - ecse3190	Dist113072821	Admin Building	Special Education
	08/25/2021	Rachel L Loftin PhD, PC	5,325.00	Services - ecfg3102140	Dist113/081121	Admin Building	Federal Grants
	08/25/2021	Reaching Across Illinois Library System	4,195.00	EBSCO Database Package B (2021-2022 school year)	8286	Highland Park HS	IMC
	08/25/2021	Sherwin Williams	106.30	Custom paint acct 2993-4281-6	8736-0	Deerfield HS	O & M
	08/25/2021	Strive for Independence Inc	210.00	BTW Training - 7/3/21	1013	Admin Building	Special Education
	08/25/2021	Sunbelt Staffing LLC	75.00	SLP Services 7/24/21 - ecse6700 cust 40576	20187795	Admin Building	Special Education
	08/25/2021	Trophies By George	85.90	girls swim JV Pentathlon swimming Invitational	4811-21	Highland Park HS	Girls Athletics
	08/25/2021	Tyler Technologies Inc	453.16	Annual maintenance for 1 gps unit cust 5619	045-350970	Transportation	Transportation
	08/25/2021	Agile Sports Technologies	6,500.00	Subscriptions 8/15/21-8/14/22 ehba/ga4100	INV01161087	Highland Park HS	Boys Athletics
	08/25/2021	Agile Sports Technologies	6,500.00	Subscriptions 8/15/21-8/14/22 ehba/ga4100	INV01161087	Highland Park HS	Girls Athletics
	08/25/2021	Alexander Leigh Center for Autism	8,204.60	Alexander Leigh Center for Autism 21-22 - Tuition	3498	Admin Building	Special Education
	08/25/2021	Alexander Leigh Center for Autism	10,001.67	Alexander Leigh Center for Autism 21-22 - Tuition July	3470	Admin Building	Special Education
	08/25/2021	Association of International Certified Profes	4,242.00	DHS - Intro to Accounting books	INV30212888	Deerfield HS	Internal Service
	08/25/2021	Avalon Petroleum Company	1,736.59	Blanket PO for fuel	470929	Transportation	Transportation
	08/25/2021	Backupify Inc	567.00	Backupify for Google Apps - Educational Edition Blanket PO 21-22	inv00781832	Admin Building	Administration - Computers
	08/25/2021	BHFX Digital Imaging	98.50	Scanning and Adding to D113	400868	Admin Building	O & M
	08/25/2021	Sean Patrick Bieterman	21.60	boys basketball tournament balance	dhs061921a	Highland Park HS	Boys Athletics
	08/25/2021	Samantha Bork	205.00	reimb prof advance edsc23000	sbork2021-22	Deerfield HS	Science
	08/25/2021	Cintas #22	55.36	Uniform service for mechanics	4092078558	Transportation	Transportation
	08/25/2021	Cintas #22	55.36	Uniform service for mechanics	4093400845	Transportation	Transportation
	08/25/2021	Connection's Academy East	1,363.50	Connection's Academy East 21-22 Tuition	8435	Admin Building	Special Education
	08/25/2021	Constellation Energy Services Inc	576.28	Blanket PO ADMIN Electric for 21-22 (includes Transportation)	60324110201	Admin Building	O & M
	08/25/2021	Constellation Energy Services Inc	1,728.86	Blanket PO ADMIN Electric for 21-22 (includes Transportation)	60324110201	Transportation	Transportation

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	08/25/2021	Constellation Energy Services Inc	51,252.86	Blanket PO for DHS Electric for 21-22	60383782701	Deerfield HS	O & M
	08/25/2021	Constellation Energy Services Inc	53,431.04	Blanket PO for HPHS 21-22 Electric	60324110801	Highland Park HS	O & M
	08/25/2021	Craftwood Lumber Co	62.95	PO for repair Supplies cust 1507	288875	Deerfield HS	O & M
	08/25/2021	Craftwood Lumber Co	187.07	PO for repair Supplies cust 1507	449222	Deerfield HS	O & M
	08/25/2021	Maureen Craig-Naples	374.00	reimb prof advance eden23000	mcraignaples21-22	Deerfield HS	English
	08/25/2021		7.20	boy gym video edas3510	dhs042421c	Deerfield HS	Administration - School
	08/25/2021		7.20	boys gym wall projections edas3510	dhs040821a	Deerfield HS	Administration - School
	08/25/2021		8.10	boy lacrosse spotting edas3510	dhs042421b	Deerfield HS	Administration - School
	08/25/2021		9.00	boys soccer spotter edas3510	dhs031221a	Deerfield HS	Administration - School
	08/25/2021	Dell Marketing LP	81.39	Replacement battery for Ramina.	10511866246	Admin Building	Administration - Computers
	08/25/2021	Jennifer Ebaugh	200.00	Roll of Honor 20 years echr4100	reissueck518892	Admin Building	HR
	08/25/2021	Felicity Schools LLC	2,353.78	Felicity Schools 21-22 - Tuition	1969	Admin Building	Special Education
	08/25/2021	Gopher Sport	386.06	shuttlecocks edpe4100	IN72310	Deerfield HS	Physical Education
	08/25/2021	Grainger	37.08	PO for Maintenance Supplies the for '21-22 school year for HPHS	9023968267	Deerfield HS	O & M
	08/25/2021	Grainger	561.80	PO for Maintenance Supplies for the '21-22 school year forDHS	9022156013	Deerfield HS	O & M
	08/25/2021	Hill Mechanical Service	1,399.44	PO for 21-22 School Year Repairs HPHS work order 456079	563871	Highland Park HS	O & M
	08/25/2021	Hill Mechanical Service	1,399.44	PO for 21-22 School Year Repairs HPHS work order 456264	563984	Highland Park HS	O & M
	08/25/2021	Pamela Holt	1,065.00	reimb prof advance edfa23000	pholt2021-22	Deerfield HS	Fine Arts
	08/25/2021	Kimball Midwest	927.61	Repair Parts Blanket PO for SY 21-22	9141318	Highland Park HS	O & M
	08/25/2021	Lake Cook Distributors Inc	387.00	books cust 111903	20210762	Deerfield HS	Internal Service
	08/25/2021	N2Y LLC	2,427.33	21-22 Renewal (8/12/21-8/11/22) Unique Learning System, News-2-You, L3 Skills, SymbolStix	INV-1038147	Admin Building	Federal Grants
	08/25/2021	OfficeTeam	921.20	Copy Center Staffing DHS	58276715	Deerfield HS	Administration - School
	08/25/2021	OfficeTeam	948.18	Copy Center Staffing HPHS	58292170	Highland Park HS	Administration - School
	08/25/2021	OfficeTeam	949.60	Copy Center Staffing HPHS	58250391	Highland Park HS	Administration - School
	08/25/2021	On Deck Sports	525.00	Artificial Turf for batting cages(softball), bullpen(baseball)	INV151340	Deerfield HS	Boys Athletics
	08/25/2021	On Deck Sports	3,038.10	Artificial Turf for batting cages(softball), bullpen(baseball)	INV151340	Deerfield HS	Girls Athletics
	08/25/2021	Valer Rarau	86.00	boy waer polo dhs041521	reissueck519069	Deerfield HS	Boys Athletics
	08/25/2021	Renaissance Learning Inc	23,050.00	STAR testing by Renaissance, 2021-22 school year	inv5222624	Admin Building	Academic Services
	08/25/2021	Rev.com	20,030.00	Annual Closed Captions ECCM3100	REV-00195	Admin Building	Communication
	08/25/2021	Riddell/ All American Sports Corp	1,153.86	Shorts for DHS PE - Pechter - these are part of the uniform for the students	951428308	Deerfield HS	Physical Education

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	08/25/2021	Secretary of State	4.00	permit renewal ttr4100	jcohn090221	Transportation	Transportation
	08/25/2021	Secretary of State	4.00	permit renewal ttr4100	MMccomb091221	Transportation	Transportation
	08/25/2021	Secretary of State	4.00	permit renewal ttr4100	rmerz090221	Transportation	Transportation
	08/25/2021	Secretary of State	4.00	permit renewal ttr4100	tpark092621	Transportation	Transportation
	08/25/2021	Springshare LLC	1,999.00	reissue check 520644 K12 Suite	21-A1708a	Deerfield HS	IMC
	08/25/2021	Textbook Warehouse	697.50	# SO0750195 for 45 Algebra 2 used textbooks ISBN #9780618250202	SI0791907	Highland Park HS	Internal Service
	08/25/2021	Tyler Technologies Inc	3,400.00	Traversa Advanced Routing provided as SaaS-Up to 50 vehicles Yr 2 Annual SaaS	045-347296	Transportation	Transportation
	08/25/2021	Vista Higher Learning	2,069.50	book cust town004	SI229170	Deerfield HS	Internal Service
	08/25/2021	Vista Higher Learning	17,995.50	Promenades 6 year license	SI231398	Deerfield HS	Internal Service
	08/25/2021	Vista Higher Learning	(17,100.00)	promenades cust town004	CMSTDRTN152003	Deerfield HS	Internal Service
	08/25/2021	Vista Higher Learning	19,799.55	book cust town004	SI229170	Deerfield HS	Internal Service
	08/30/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20210830AD745CU	Admin Building	Payroll/Liability
	08/30/2021	Aspire Financial Services	10.53	Payroll accrual	20210830AD735P	Admin Building	Payroll/Liability
	08/30/2021	Equitable	-	Payroll accrual	20210830AD710P	Admin Building	Payroll/Liability
	08/30/2021	Equitable	61.91	Payroll accrual	20210830AD710CP	Admin Building	Payroll/Liability
	08/30/2021	Equitable	175.00	Payroll accrual	20210830AD710CU	Admin Building	Payroll/Liability
	08/30/2021	Equitable	90.00	Payroll accrual	20210830AD710A	Admin Building	Payroll/Liability
	08/30/2021	Equitable	645.00	Payroll accrual	20210830AD710CU	Admin Building	Payroll/Liability
	08/30/2021	Fidelity Retirement Services	70.15	Payroll accrual	20210830AD720CP	Admin Building	Payroll/Liability
	08/30/2021	Fidelity Retirement Services	2,611.72	Payroll accrual	20210830AD720A	Admin Building	Payroll/Liability
	08/30/2021	Fidelity Retirement Services	5,507.17	Payroll accrual	20210830AD720CU	Admin Building	Payroll/Liability
	08/30/2021	Fidelity Retirement Services	229.19	Payroll accrual	20210830AD720P	Admin Building	Payroll/Liability
	08/30/2021	Fidelity Retirement Services	550.00	Payroll accrual	20210830AD720CU	Admin Building	Payroll/Liability
	08/30/2021	Fidelity Retirement Services	9.00	Payroll accrual	20210830AD720CU	Admin Building	Payroll/Liability
	08/30/2021	Fidelity Retirement Services	26.28	Payroll accrual	20210830AD720A	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	16,380.46	Payroll accrual	20210830AD1FICA	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	4,240.38	Payroll accrual	20210830AD1MDCR	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	1,109.77	Payroll accrual	20210830AD1FTA	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	22,795.25	Payroll accrual	20210830AD1FTX	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	11,225.81	Payroll accrual	20210830AD1FICA	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	2,625.41	Payroll accrual	20210830AD1MDCR	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	572.50	Payroll accrual	20210830AD1FTA	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	15,499.63	Payroll accrual	20210830AD1FTX	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	1,103.39	Payroll accrual	20210830AD1FICA	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	258.07	Payroll accrual	20210830AD1MDCR	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	122.60	Payroll accrual	20210830AD1FTA	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	1,615.21	Payroll accrual	20210830AD1FTX	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	28,709.66	Payroll accrual	20210830AF1FICA	Admin Building	Payroll/Liability
	08/30/2021	First Midwest Bank of Deerfld	7,123.86	Payroll accrual	20210830AF1MDCR	Admin Building	Payroll/Liability
	08/30/2021	FMTC	99.57	Payroll accrual	20210830AD798P	Admin Building	Payroll/Liability
	08/30/2021	FMTC	750.00	Payroll accrual	20210830AD798A	Admin Building	Payroll/Liability
	08/30/2021	FMTC	1,083.00	Payroll accrual	20210830AD798CU	Admin Building	Payroll/Liability
	08/30/2021	Illinois Department of Revenue	121.37	Payroll accrual	20210830AD1STA	Admin Building	Payroll/Liability
	08/30/2021	Illinois Department of Revenue	11,300.15	Payroll accrual	20210830AD1STX	Admin Building	Payroll/Liability
	08/30/2021	Illinois Department of Revenue	25.00	Payroll accrual	20210830AD1STA	Admin Building	Payroll/Liability
	08/30/2021	Illinois Department of Revenue	7,882.93	Payroll accrual	20210830AD1STX	Admin Building	Payroll/Liability
	08/30/2021	Illinois Department of Revenue	57.00	Payroll accrual	20210830AD1STA	Admin Building	Payroll/Liability
	08/30/2021	Illinois Department of Revenue	754.72	Payroll accrual	20210830AD1STX	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	08/30/2021	Illinois Muni Retire Fund	4,629.69	Payroll accrual	20210830AD504T2	Admin Building	Payroll/Liability
	08/30/2021	Illinois Muni Retire Fund	7,482.62	Payroll accrual	20210830AD504T1	Admin Building	Payroll/Liability
	08/30/2021	Illinois Muni Retire Fund	3,252.35	Payroll accrual	20210830AD504T2	Admin Building	Payroll/Liability
	08/30/2021	Illinois Muni Retire Fund	4,972.52	Payroll accrual	20210830AD504T1	Admin Building	Payroll/Liability
	08/30/2021	Illinois Muni Retire Fund	117.58	Payroll accrual	20210830AD504T1	Admin Building	Payroll/Liability
	08/30/2021	Illinois Muni Retire Fund	719.75	Payroll accrual	20210830AD504T2	Admin Building	Payroll/Liability
	08/30/2021	Illinois Muni Retire Fund	40,749.12	Payroll accrual	20210830AFIMRF	Admin Building	Payroll/Liability
	08/30/2021	IMRF	225.00	Payroll accrual	20210830AD407A	Admin Building	Payroll/Liability
	08/30/2021	IMRF	3,202.35	Payroll accrual	20210830AD407P	Admin Building	Payroll/Liability
	08/30/2021	IMRF	100.00	Payroll accrual	20210830AD407A	Admin Building	Payroll/Liability
	08/30/2021	IMRF	1,934.01	Payroll accrual	20210830AD407P	Admin Building	Payroll/Liability
	08/30/2021	IMRF	617.04	Payroll accrual	20210830AD407P	Admin Building	Payroll/Liability
	08/30/2021	Lincoln Investment Planning	45.00	Payroll accrual	20210830AD786A	Admin Building	Payroll/Liability
	08/30/2021	Lincoln Investment Planning	400.00	Payroll accrual	20210830AD786CU	Admin Building	Payroll/Liability
	08/30/2021	Metropolitan Life Insurance Company	149.97	Payroll accrual	20210830AD425	Admin Building	Payroll/Liability
	08/30/2021	Metropolitan Life Insurance Company	29.71	Payroll accrual	20210830AD425	Admin Building	Payroll/Liability
	08/30/2021	Metropolitan Life Insurance Company	37.60	Payroll accrual	20210830AD425	Admin Building	Payroll/Liability
	08/30/2021	NCPERS Group Life Insurance	119.04	Payroll accrual	20210830AD406	Admin Building	Payroll/Liability
	08/30/2021	NCPERS Group Life Insurance	102.00	Payroll accrual	20210830AD406	Admin Building	Payroll/Liability
	08/30/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20210830AD406	Admin Building	Payroll/Liability
	08/30/2021	Putnam	25.00	Payroll accrual	20210830AD775CU	Admin Building	Payroll/Liability
	08/30/2021	State Disbursement Unit	2,141.83	Payroll accrual	20210830AD430	Admin Building	Payroll/Liability
	08/30/2021	Teacher Retirement System-THIS	188.55	Payroll accrual	20210830AFTHIS	Admin Building	Payroll/Liability
	08/30/2021	Teacher Retirement System-THIS	117.10	Payroll accrual	20210830AD511T1	Admin Building	Payroll/Liability
	08/30/2021	Teacher Retirement System-THIS	136.18	Payroll accrual	20210830AD511T2	Admin Building	Payroll/Liability
	08/30/2021	Teacher Retirement Systems	163.24	Payroll accrual	20210830AFTRS	Admin Building	Payroll/Liability
	08/30/2021	Teacher Retirement Systems	1,171.05	Payroll accrual	20210830AD510T1	Admin Building	Payroll/Liability
	08/30/2021	Teacher Retirement Systems	1,361.79	Payroll accrual	20210830AD510T2	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	27.50	Payroll accrual	20210830ADFLXT	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	437.67	Payroll accrual	20210830ADFLXCC	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	1,647.15	Payroll accrual	20210830ADFLXM	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	-	Payroll accrual	20210830ADFLXM	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	238.72	Payroll accrual	20210830ADFLXM	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	359.04	Payroll accrual	20210830AFHS22	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	987.36	Payroll accrual	20210830AFHSTA	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	1,360.00	Payroll accrual	20210830AFHFTA	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	2,962.08	Payroll accrual	20210830AFHS24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	7,439.20	Payroll accrual	20210830AFHF24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	429.48	Payroll accrual	20210830ADHFTA	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	2,349.26	Payroll accrual	20210830ADHF24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	394.94	Payroll accrual	20210830AFHS20	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	815.99	Payroll accrual	20210830AFHF20X	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	4,936.80	Payroll accrual	20210830AFHS24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	8,160.00	Payroll accrual	20210830AFHF24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	257.68	Payroll accrual	20210830ADHF20X	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	2,576.88	Payroll accrual	20210830ADHF24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	40.80	Payroll accrual	20210830AFHF24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	12.88	Payroll accrual	20210830ADHF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	483.52	Payroll accrual	20210830AFPS20	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	2,338.47	Payroll accrual	20210830AFPFTA	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	4,029.30	Payroll accrual	20210830AFPSTA	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	12,845.40	Payroll accrual	20210830AFPS24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	15,886.00	Payroll accrual	20210830AFPF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	27.69	Payroll accrual	20210830AFDS22	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	67.82	Payroll accrual	20210830AFDF20X	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	226.08	Payroll accrual	20210830AFD24TA	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	239.70	Payroll accrual	20210830AFDSTA	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	783.74	Payroll accrual	20210830AFDS24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	2,278.89	Payroll accrual	20210830AFDF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	738.48	Payroll accrual	20210830ADPFTA	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	5,016.74	Payroll accrual	20210830ADPF24	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	08/30/2021	Township HS Dist 113	21.41	Payroll accrual	20210830ADDF20X	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	71.40	Payroll accrual	20210830ADD24TA	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	719.71	Payroll accrual	20210830ADDF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	483.52	Payroll accrual	20210830AFPS20	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	935.38	Payroll accrual	20210830AFPF20	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	8,058.60	Payroll accrual	20210830AFPS24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	12,082.10	Payroll accrual	20210830AFPF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	60.92	Payroll accrual	20210830AFDS20	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	135.64	Payroll accrual	20210830AFDF20X	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	786.78	Payroll accrual	20210830AFDS24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	1,441.26	Payroll accrual	20210830AFDF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	295.39	Payroll accrual	20210830ADPF20	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	3,815.48	Payroll accrual	20210830ADPF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	42.82	Payroll accrual	20210830ADDF20X	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	455.18	Payroll accrual	20210830ADDF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	854.22	Payroll accrual	20210830AFPS24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	1,652.52	Payroll accrual	20210830AFPF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	53.80	Payroll accrual	20210830AFDS24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	123.21	Payroll accrual	20210830AFDF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	521.86	Payroll accrual	20210830ADPF24	Admin Building	Payroll/Liability
	08/30/2021	Township HS Dist 113	38.91	Payroll accrual	20210830ADDF24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	8.06	Payroll accrual	20210830AFDHS24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	43.05	Payroll accrual	20210830AFDHF24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	13.59	Payroll accrual	20210830ADDHF24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	16.12	Payroll accrual	20210830AFDHS24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	57.40	Payroll accrual	20210830AFDHF24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	18.12	Payroll accrual	20210830ADDHF24	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	19.14	Payroll accrual	20210830AFDHF18	Admin Building	Payroll/Liability
	08/30/2021	Township High School Dist 113	6.04	Payroll accrual	20210830ADDHF18	Admin Building	Payroll/Liability
	08/30/2021	Township High School District 113	632.40	Payroll accrual	20210830AFHFB24	Admin Building	Payroll/Liability
	08/30/2021	Township High School District 113	199.71	Payroll accrual	20210830ADHFB24	Admin Building	Payroll/Liability
	08/30/2021	Township High School District 113	632.40	Payroll accrual	20210830AFHFB24	Admin Building	Payroll/Liability
	08/30/2021	Township High School District 113	199.71	Payroll accrual	20210830ADHFB24	Admin Building	Payroll/Liability
	08/30/2021	WI SCTF	999.89	#6090135	20210830AD481	Admin Building	Payroll/Liability
	08/30/2021	WI SCTF	(999.89)	#6090135	20210830AD481	Admin Building	Payroll/Liability
	08/30/2021	Wisconsin Dept of Revenue	1,034.63	Payroll accrual	20210830AD1STW	Admin Building	Payroll/Liability
	08/30/2021	Wisconsin Dept of Revenue	203.66	Payroll accrual	20210830AD1STW	Admin Building	Payroll/Liability
	08/30/2021	Wisconsin Dept of Revenue	-	Payroll accrual	20210830AD1STW	Admin Building	Payroll/Liability
	08/04/2021	Pike Systems Inc	1,485.84	5 gal north star finish odom4900	666106-1	Deerfield HS	O & M
	08/11/2021	Pike Systems Inc	422.48	Blanket PO for the 21-22 school year for DHS	666234	Deerfield HS	O & M
	08/11/2021	Pike Systems Inc	655.46	Blanket PO for the 21-22 school year for DHS	666226	Deerfield HS	O & M
	08/25/2021	Pike Systems Inc	5,408.88	PO for the 21-22 school year for DHS	666342	Deerfield HS	O & M
	08/25/2021	Pike Systems Inc	628.35	PO for the 21-22 school year for HPHS	666364	Highland Park HS	O & M