

Township High School District 113
September 2021 Check Run

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/08/2021	Professional Benefit Administrators	601.50	September Invoicing	1019019	Admin Building	Self Funded Health Insurance
	09/08/2021	Professional Benefit Administrators	719.75	September Invoicing	1019019	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	(26,076.60)	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	(831.60)	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	(671.44)	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	386.00	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	70,840.44	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	226,192.39	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	236,947.46	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	(8,394.00)	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	23,930.28	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	105,536.53	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/15/2021	Healthcare Service Corporation	8,515.32	July Payment	120220709868	Admin Building	Self Funded Health Insurance
	09/22/2021	Gallagher Benefit Services	6,800.00	Benefits Consulting	238446	Admin Building	Self Funded Health Insurance
	09/30/2021	Healthcare Service Corporation	247,010.44	August Payment	120229506821	Admin Building	Self Funded Health Insurance
	09/30/2021	Healthcare Service Corporation	269,104.27	August Payment	120229506821	Admin Building	Self Funded Health Insurance
	09/30/2021	Healthcare Service Corporation	74.93	August Payment	120229506821	Admin Building	Self Funded Health Insurance
	09/30/2021	Healthcare Service Corporation	23,869.85	August Payment	120229506821	Admin Building	Self Funded Health Insurance
	09/30/2021	Healthcare Service Corporation	(829.50)	August Payment	120229506821	Admin Building	Self Funded Health Insurance
	09/30/2021	Healthcare Service Corporation	72,832.33	August Payment	120229506821	Admin Building	Self Funded Health Insurance

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	09/30/2021	Healthcare Service Corporation	(678.21)	August Payment	120229506821	Admin Building	Self Funded Health Insurance
	09/30/2021	Healthcare Service Corporation	70,661.55	August Payment	120229506821	Admin Building	Self Funded Health Insurance
	09/30/2021	Healthcare Service Corporation	(26,010.75)	August Payment	120229506821	Admin Building	Self Funded Health Insurance
	09/30/2021	Healthcare Service Corporation	386.00	August Payment	120229506821	Admin Building	Self Funded Health Insurance
	09/30/2021	Healthcare Service Corporation	6,804.09	August Payment	120229506821	Admin Building	Self Funded Health Insurance
	09/29/2021	Jeff Siegel	(1,500.00)	Baseball fee for summer	HPHS2021	Highland Park HS	Student Activities
	09/01/2021	DECA, INC	20.00	Finalists shirt	57920	Deerfield HS	Student Activities
	09/01/2021	Herff Jones	31.61	HJ-covers LOPEZ -- 07-31.21	1088991	Deerfield HS	Student Activities
	09/01/2021	Il Forno's Pizza	100.00	Pizza for advisory staff Warrior Welcome	189257	Deerfield HS	Student Activities
	09/01/2021	Spirit Products Inc	888.75	Boys cross country clothing	32919	Highland Park HS	Student Activities
	09/01/2021		30.48	Reimbursement for Warrior Buddies treats		Deerfield HS	Student Activities
	09/01/2021		40.11	Reimbursement for Warrior Buddies treats		Deerfield HS	Student Activities
	09/01/2021	BSN Sports LLC	2,130.00	JV Boys Golf Polos cust 1011884	913517223	Highland Park HS	Student Activities
	09/01/2021	BSN Sports LLC	3,207.00	Girls Golf Shirts cust 1011884	913399153	Highland Park HS	Student Activities
	09/01/2021	BSN Sports LLC	(50.00)	backpack cust 1011884 sahp9922	cm913388858	Highland Park HS	Student Activities
	09/01/2021	Pepsi - Cola	1,085.34	concessions DHS SY 21-22	50188206	Deerfield HS	Student Activities
	09/01/2021	R&M Specialties,Ltd.	680.00	Band Hats	73038	Highland Park HS	Student Activities
	09/01/2021	R&M Specialties,Ltd.	875.00	Headbands, Streamer, Eyeblick Sanitizer	73041	Deerfield HS	Student Activities
	09/01/2021	R&M Specialties,Ltd.	1,050.00	Headbands, Streamer, Eyeblick Sanitizer	73136	Deerfield HS	Student Activities
	09/08/2021	R&M Specialties,Ltd.	650.00	Chicano Bowl face masks	73205	Highland Park HS	Student Activities
	09/08/2021	Maureen Temple	600.00	Marching Band - drum major instruction	hphs082521	Highland Park HS	Student Activities
	09/08/2021	Gold Medal Products - Chicago Division	1,256.39	Food for concession	380611	Highland Park HS	Student Activities
	09/08/2021	R&M Specialties,Ltd.	2,309.00	Class of 2025 tshirts for students	73170	Highland Park HS	Student Activities
	09/08/2021	Whirly North Inc	5,560.00	Senior Celebration 2022 DHS deposit	dhs081922	Deerfield HS	Student Activities
	09/14/2021	BSN Sports LLC	680.00	Field hockey practice pinnies cust 1900415	913505494	Deerfield HS	Student Activities
	09/14/2021	BSN Sports LLC	220.00	Hats for girls golf team cust 1900415	913581724	Deerfield HS	Student Activities

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	09/14/2021	BSN Sports LLC	73.00	Jacket for dance team coach cust 1900415	913567782	Deerfield HS	Student Activities
	09/14/2021	BSN Sports LLC	569.00	Girls golf polos cust 1900415	913581709	Deerfield HS	Student Activities
	09/14/2021	Done Deal Promotions	302.50	embroidery for coaches shirts cust 100969	77314	Highland Park HS	Student Activities
	09/14/2021	Illinois Congressional Debate Association	20.00	ICDA Dues for DHS Student Congress	DHS092521	Deerfield HS	Student Activities
	09/14/2021	Parker Nelson	800.00	Marching Band - band camp drill tech	HPHS081221	Highland Park HS	Student Activities
	09/14/2021	Rotary Club of Highland Park/Highwood	4,772.75	Close out student account	hphs2021	Highland Park HS	Student Activities
	09/14/2021	Jeremy S Ruthrauff	58.00	Private sax lessons	hphs082521	Highland Park HS	Student Activities
	09/14/2021	Heather Siegel	769.42	Dance team lunches reimbursement	Siegel082821	Deerfield HS	Student Activities
	09/14/2021	The Exposure Movement Inc	2,800.00	Fall technique dance classes for WDT	1106	Deerfield HS	Student Activities
	09/15/2021	Illinois Congressional Debate Association	240.00	Deerfield High entries for debates	446201	Deerfield HS	Student Activities
	09/15/2021		14,743.00	grotti award sahp9678		Highland Park HS	Student Activities
	09/15/2021	Kenneth Busse	65.00	scmmbl sahp9907	hphs062121	Highland Park HS	Student Activities
	09/15/2021	Chicagoland Officials Service	1,500.00	reissue ck 103425 baseball fee for summer	hphs2021	Highland Park HS	Student Activities
	09/15/2021	Giggle & Jiggle, LLC	2,825.00	Games for HPHS Homecoming	092521-HPHS	Highland Park HS	Student Activities
	09/15/2021	Gold Medal Products - Chicago Division	10.25	popcorn machine for concessions	381469	Deerfield HS	Student Activities
	09/15/2021	Gold Medal Products - Chicago Division	9.90	popcorn machine for concessions	381469	Deerfield HS	Student Activities
	09/15/2021	Gold Medal Products - Chicago Division	989.00	popcorn machine for concessions	381469	Deerfield HS	Student Activities
	09/15/2021	James F Haughey Jr	65.00	SCMMBL sahp9907	hphs063021	Highland Park HS	Student Activities
	09/15/2021	David W Mensch	65.00	SCMMBL sahp9907	hphs071421	Highland Park HS	Student Activities
	09/15/2021	Jay S Mosberg	130.00	SCMMBL sahp9907	hphs072021	Highland Park HS	Student Activities
	09/15/2021	Dennis M Mutzabaugh	65.00	SCMMBL sahp9907	hphs071221	Highland Park HS	Student Activities
	09/15/2021	Pepsi - Cola	261.36	concessions SY 21-22 acct 9110399	46895455	Deerfield HS	Student Activities
	09/15/2021	Martin Tong	130.00	SCMMBL sahp9907	hphs070621	Highland Park HS	Student Activities
	09/22/2021	Albourn & Associates	45.28	Translation Focus on the Arts flyer	I-14074	Highland Park HS	Student Activities
	09/22/2021	Albourn & Associates	103.04	Focus on the Arts Flyer and donation form	I-14071	Highland Park HS	Student Activities
	09/22/2021	Athletico Management LLC	4,218.75	Summer camp athletic trainer coverage 6/21/21-7/30/21	821832	Deerfield HS	Student Activities
	09/22/2021	BSN Sports LLC	42.00	Girls swim team t-shirts cust 1900415	913631030	Deerfield HS	Student Activities

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	09/22/2021	BSN Sports LLC	239.68	Girls swimming polo shirts cust 1900415	913665487	Deerfield HS	Student Activities
	09/22/2021	Dennis Chmielecki	68.52	Lunches for DSI student workers	Chmielecki090521	Deerfield HS	Student Activities
	09/22/2021	Cleonardo Studios Inc	570.00	marching band shirts	15173	Deerfield HS	Student Activities
	09/22/2021	Countryside Flower Shop	3,536.64	Mums Fundraiser for DHS Band	ord1-0010267	Deerfield HS	Student Activities
	09/22/2021	Craftwood Lumber Co	854.90	Lumber for fall play	289377	Deerfield HS	Student Activities
	09/22/2021	Scott M Friedlander	238.00	Reimbursement for boys cross country t-shirts	Friedlander090221	Deerfield HS	Student Activities
	09/22/2021	Ace Gangoso	348.00	Private Voice Lessons SAHP9910	Gangoso052521	Highland Park HS	Student Activities
	09/22/2021	Holy Shirt!	518.00	Swimmer of the meet t-shirt prizes	65441	Deerfield HS	Student Activities
	09/22/2021	Jeffry T Hoyer	278.93	supplies to maintain the school prairie gardens.	Hoyer090921	Deerfield HS	Student Activities
	09/22/2021	Melissa Kerpel	310.80	Reimbursement for HPHS Bandstand Purchases	Kerpel082521	Highland Park HS	Student Activities
	09/22/2021	Midwest Event Solutions LLC	130.00	Recorder - Fall Play	TQXM	Deerfield HS	Student Activities
	09/22/2021	Radmila Olshansky	29.65	Reimburse for Activities Fair SAHP9897	Olshansky082321	Highland Park HS	Student Activities
	09/22/2021	Piero's Pizza	306.00	Pizza for HP Bandstand	HPHS090321	Highland Park HS	Student Activities
	09/22/2021	Piero's Pizza	387.00	Pizza for HP Bandstand	HPHS09112021	Highland Park HS	Student Activities
	09/22/2021	Strange Cargo	462.50	Kick out cancer tees for soccer team	7143	Deerfield HS	Student Activities
	09/22/2021	The Bandmans Co.	897.50	Shoes for DHS Marching Band	09-37054	Deerfield HS	Student Activities
	09/22/2021	Gold Medal Products - Chicago Division	265.11	Food for concession	381364	Highland Park HS	Student Activities
	09/22/2021	Gold Medal Products - Chicago Division	377.04	Food for concession	381607	Highland Park HS	Student Activities
	09/22/2021	Kiddles Inc	881.36	Volleyball practice shirts	220000031526	Deerfield HS	Student Activities
	09/30/2021	BSN Sports LLC	472.00	Football jerseys cust 1011884	913715484	Highland Park HS	Student Activities
	09/30/2021	Mike Czarnik	599.50	Fencing equipment	1171-28	Highland Park HS	Student Activities
	09/30/2021	Gold Medal Products - Chicago Division	204.66	El Nacho chips and cheese cups	381863	Deerfield HS	Student Activities
	09/30/2021	Graphic Edge	298.93	Girls cross country shirts cust 8842	1530791	Highland Park HS	Student Activities
	09/30/2021	William F. Greaney	1,020.00	Balloon purchase for Homecoming dance	hphs092421	Highland Park HS	Student Activities
	09/30/2021	ICTM Math Contest	250.00	Mathletes Dues	DHS2022	Deerfield HS	Student Activities
	09/30/2021	North Suburban Math League	175.00	Mathletes Dues	DHS2022	Deerfield HS	Student Activities
	09/30/2021	Piero's Pizza	306.00	Bandstand Pizza SAHP9748	HPHS092421	Highland Park HS	Student Activities
	09/30/2021	Done Deal Promotions	2,514.50	Girls tennis clothing cust	77212	Highland Park HS	Student Activities
	09/30/2021	Gold Medal Products - Chicago Division	637.74	Food for concession	382003	Highland Park HS	Student Activities

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	09/30/2021		750.00	American Legion Deerfield Post 738 Marching Band sadh9668 2019-20	reissueck102944	Deerfield HS	Student Activities
	09/30/2021	Pepsi - Cola	461.79	Water for Homecoming cust 9131455	47069301	Highland Park HS	Student Activities
	09/30/2021	R&M Specialties,Ltd.	337.50	Chorus Shirts & Bracelets cust 0031121	73154	Deerfield HS	Student Activities
	09/30/2021	R&M Specialties,Ltd.	648.00	Chorus Shirts & Bracelets cust 0031121	73154	Highland Park HS	Student Activities
	09/09/2021	Jennifer Ebaugh	(200.00)	Roll of Honor 20 years echr4100	jebaugh2021	Admin Building	HR
	09/09/2021	Valer Rarau	(86.00)	boy water polo v jv edba3520	dhs041521	Deerfield HS	Boys Athletics
	09/09/2021	Springshare LLC	(1,999.00)	K12 Suite with LibGuides Web page service UQ53	21-A1708	Deerfield HS	IMC
	09/23/2021	Maureen Craig-Naples	(374.00)	reimb prof advance eden23000	mcraignaples21-22	Deerfield HS	English
	09/01/2021	Aqua Pure Enterprises Inc	1,028.85	Pool Chemicals # Rob cust THS113001	0137254-IN	Highland Park HS	O & M
	09/01/2021	AT&T	72.48	Wireless Service 6/26- 7/25/21 acct 59299364	287301321098x080 321	Admin Building	Administration - Computers
	09/01/2021	Dawn R Bryson	1,381.50	April-June Reimb.	Bryson063021	Admin Building	Board of Education
	09/01/2021	BSN Sports LLC	572.88	Tennis balls for the girls tennis program	913505527	Deerfield HS	Girls Athletics
	09/01/2021	BSN Sports LLC	226.00	Girls Volleyball scorebook, jump rope, orange spots	913457832	Highland Park HS	Girls Athletics
	09/01/2021	CAIRS	3,534.00	Interpreting Services March 2021	48857	Admin Building	Special Education
	09/01/2021	Carmel Catholic High School	252.00	Girls Golf Invite 8/23/21	HPHS082321	Highland Park HS	Girls Athletics
	09/01/2021	Cook County Clerk	10.00	Cook County notary commission filing fee - Ramina Isaac 08/04/21- 08/04/25	846720	Admin Building	Administration - General
	09/01/2021	Crown Trophy	205.00	Boys golf invite medals and awards	17967	Deerfield HS	Boys Athletics
	09/01/2021	Dana Hofer Brass Instrument Repair Inc	640.00	Instrument repairs for band equipment	9162	Deerfield HS	Fine Arts
	09/01/2021	Jose Diaz	1,026.00	Support Staff Insurance Reimb. July- September	Diaz093021	Admin Building	Board of Education
	09/01/2021	Experian	84.92	Credit monitoring acct ECS-83238	2205085380	Admin Building	Administration - Finance
	09/01/2021	Experian	93.42	Credit Monitoring acct ECS-83238	2205102348	Admin Building	Administration - Finance
	09/01/2021	Julie Felichio	2,268.85	April-June 2021 Insurance Reimb.	Felichio063021	Admin Building	Board of Education
	09/01/2021	Gerardo Fitz-Gibbon	5,800.00	Reimbursement - Keshet Camp 2021	BFitz-Gibbon2021	Admin Building	Special Education
	09/01/2021	Floors Inc	103,938.30	Progress Billing #1 (concrete subfloor leveling; wood floor materials & subfloor installations)	9709	Admin Building	Administration - General

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	09/01/2021	Giant Steps	7,043.40	Tuition July 2021 - ecse6800	113-0721S	Admin Building	Special Education
	09/01/2021	Stephanie Gordon	2,925.00	April-June Insurance Reimb.	Gordon063021	Admin Building	Board of Education
	09/01/2021	Stephanie Gordon	327.00	April-June Insurance Reimb.	Gordon063021	Admin Building	Board of Education
	09/01/2021	David L Hiegel	37.80	Reimbursement for travel	Hiegel082721	Deerfield HS	Administration - Computers
	09/01/2021	Kick Start Pediatric Therapy Network	2,950.00	Eval./Meetings - 3/23/21-4/16/21 - ecse3190	235	Admin Building	Special Education
	09/01/2021	Language Testing International Inc	150.00	Payment for AAPPL Retakes cust 0006340	L46752-IN	Deerfield HS	World Language
	09/01/2021	Language Testing International Inc	310.00	Payment for AAPPL testing cust 0006340	L45766-IN	Deerfield HS	World Language
	09/01/2021	Neff Company	2,955.95	Chenille letters and metal inserts for athletic awards	N002949070	Deerfield HS	Boys Athletics
	09/01/2021	Neff Company	2,955.95	Chenille letters and metal inserts for athletic awards	N002949070	Deerfield HS	Girls Athletics
	09/01/2021	NorthShore Omega	56.00	Physical 7.13.2021 acct 920001005	216914168-071321	Admin Building	HR
	09/01/2021	NorthShore Omega	56.00	Physical 8.10.2021 acct 920001005	006164966-081021	Admin Building	HR
	09/01/2021	NorthShore Omega	56.00	Physical 8.10.2021 acct 920001005	217047869-081021	Admin Building	HR
	09/01/2021	NorthShore Omega	56.00	Physical Examination 8.11.2021	212512149-081121	Admin Building	HR
	09/01/2021	NorthShore Omega	56.00	Physical 7.13.2021	212271340-071321	Admin Building	HR
	09/01/2021	NorthShore Omega	56.00	Physical 7.13.2021 acct 920001005	216934091-071321	Admin Building	HR
	09/01/2021	NorthShore Omega	56.00	Physical 8.3.2021 acct 920001005	209291855-080321	Admin Building	HR
	09/01/2021	NorthShore Omega	56.00	physical 8.4.2021	010626356-080421	Admin Building	HR
	09/01/2021	NorthShore Omega	56.00	Physical 8.4.2021 acct 920001005	204587729-080421	Admin Building	HR
	09/01/2021	NorthShore Omega	56.00	Physical Exam 8.5.2021 acct 920001005	217029321-080521	Admin Building	HR
	09/01/2021	NorthShore Omega	74.00	Physical for 8.4.2021 acct 920001005	011330958-080421	Admin Building	HR
	09/01/2021	Occupational Health Centers of Illinois PC	154.00	8.23.2021 physical acct N10-0420272033	1013377484	Transportation	Transportation
	09/01/2021	Occupational Health Centers of Illinois PC	154.00	Physical 7.26.2021	1013315513	Transportation	Transportation
	09/01/2021	OverDrive	2,000.00	School Digital Library Annual Collection for 12 months (7/21-6/22)	H-0077594	Highland Park HS	IMC
	09/01/2021	Prospect High School	75.00	Girls Tennis Frosh/Soph Invite 10/2/21	HPHS100221	Highland Park HS	Girls Athletics
	09/01/2021	Robert Rieger	500.00	Robert Rierger tool reimbursement 2021-22	RIEGER082021	Transportation	Transportation

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	09/01/2021	Scholastic Magazines	329.67	New York Times Upfront for Social Studies Dept. school year 2021-2022	M7109449	Highland Park HS	IMC
	09/01/2021	Strive for Independence Inc	210.00	BTW Training 7/24/21 - ecse3190	1023	Admin Building	Special Education
	09/01/2021	Susan H Norwell & Associates Inc	375.00	Educational Consulting 7/10-7/14/21 - ecse3190	3798	Admin Building	Special Education
	09/01/2021	Van's Enterprises Ltd	5,460.00	Varsity softball infield	10917	Deerfield HS	Girls Athletics
	09/01/2021	Video and Sound Service Inc	5,243.15	labor to run cable, install devices, terminate & test	94951	Admin Building	Administration - Computers
	09/01/2021	Jay Abbassian	59.00	Field hockey jv jv b edga3520	dhs082421	Deerfield HS	Girls Athletics
	09/01/2021	Jay Abbassian	118.00	field hockey jvb varsity edga3520	dhs082621	Deerfield HS	Girls Athletics
	09/01/2021	Arthur J Berschel	55.00	boys soccer jv edba3520	dhs082721	Deerfield HS	Boys Athletics
	09/01/2021	Michael D Blomberg	77.00	Goofball varsity edba3520	dhs082021	Deerfield HS	Boys Athletics
	09/01/2021	BSN Sports LLC	1,250.00	Outdoor benches cust 1011884	913457836	Highland Park HS	Boys Athletics
	09/01/2021	BSN Sports LLC	1,250.00	Outdoor benches cust 1011884	913457836	Highland Park HS	Girls Athletics
	09/01/2021	BSN Sports LLC	1,260.00	Girls Tennis balls cust 1011884	913503261	Highland Park HS	Girls Athletics
	09/01/2021	Burriss Equipment Co	637.52	Door for Kuboto cust C00006264	PS1008726-1	Deerfield HS	O & M
	09/01/2021	Joel D Byots	15.60	softball varsity ehga3520	hphs050421bal	Admin Building	Payroll/Liability
	09/01/2021	C.E. Anderson and Associates PC	1,800.00	Auditorium Curtain Load Review project 724.00	11954	Deerfield HS	O & M
	09/01/2021	Carnegie Learning	199.50	eBooks & workbooks of Tes Branche due to enrollment increase	1028942	Highland Park HS	Internal Service
	09/01/2021	Carnegie Learning	13.20	eBooks & workbooks of Tes Branche due to enrollment increase	1028942	Highland Park HS	Internal Service
	09/01/2021	Carnegie Learning	6.80	eBooks & workbooks of Tes Branche due to enrollment increase	1028942	Highland Park HS	Internal Service
	09/01/2021	Carnegie Learning	395.40	eBooks & workbooks of Tes Branche due to enrollment increase	1028942	Highland Park HS	Internal Service
	09/01/2021	Miguel B Chavez	15.60	boy soccer varsity edba3520	dhs031821bal	Admin Building	Payroll/Liability
	09/01/2021	Cintas #22	55.36	Uniform service for mechanics Blanket PO	4094066352	Transportation	Transportation
	09/01/2021	The Classroom Connection Day School	8,342.46	21-22 Tuition	2021-0817	Admin Building	Special Education
	09/01/2021	Connection's Academy East	1,363.50	21-22 Tuition	8434	Admin Building	Special Education
	09/01/2021	Constellation Energy Services Inc	213.53	Natural Gas for SY 21-22	3260178	Admin Building	O & M

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	09/01/2021	Constellation Energy Services Inc	7,175.66	Natural Gas for SY 21-22	3260178	Deerfield HS	O & M
	09/01/2021	Constellation Energy Services Inc	222.12	Natural Gas for SY 21-22	3260178	Transportation	Transportation
	09/01/2021	Constellation Energy Services Inc	4,803.42	Natural Gas for SY 21-22	3260178	Highland Park HS	O & M
	09/01/2021	The Cove School	25,102.80	21-22 Tuition	SD113-SS21	Admin Building	Special Education
	09/01/2021	Craftwood Lumber Co	119.94	Supplies	289140	Deerfield HS	O & M
	09/01/2021	Craftwood Lumber Co	35.96	Supplies	289163	Highland Park HS	O & M
	09/01/2021	Craftwood Lumber Co	216.96	Supplies	452972	Highland Park HS	O & M
	09/01/2021	Craftwood Lumber Co	614.96	Supplies	454848	Highland Park HS	O & M
	09/01/2021	DeltaMath Solutions Inc	2,160.00	Delta Math Licenses	6484	Deerfield HS	Math
	09/01/2021	Diligent Corporation	10,000.00	BoardDocs Annual Subscription	INV308076	Admin Building	Board of Education
	09/01/2021	Everest Energy & Control Technologies LLC	1,120.00	SY 21-22 to cover emergency calls	W10814	Deerfield HS	O & M
	09/01/2021	Patrick J Fajardo	108.00	field hockey v jv edga3520	dhs082621	Deerfield HS	Girls Athletics
	09/01/2021		52.50	hockey game spotting soundboard edas3510	dhs082621	Deerfield HS	Administration - School
	09/01/2021	Grainger	19.01	Maintenance Supplies the for '21-22	9032144595	Highland Park HS	O & M
	09/01/2021	Grainger	86.88	Maintenance Supplies the for '21-22	9034572686	Deerfield HS	O & M
	09/01/2021	Grainger	269.10	Maintenance Supplies the for '21-22	9033841942	Deerfield HS	O & M
	09/01/2021	Grainger	3,110.20	Maintenance Supplies the for '21-22	9037782993	Deerfield HS	O & M
	09/01/2021	Grainger	87.32	Maintenance Supplies the for '21-22	9032144587	Highland Park HS	O & M
	09/01/2021	Todd Gray	98.00	girl swim dive v jv edga3520	dhs082821	Deerfield HS	Girls Athletics
	09/01/2021	Heartspring	14,982.30	21-22 Tuition & Room and Board cust 1501	14324	Admin Building	Special Education
	09/01/2021	Heartspring	6,479.97	21-22 Tuition & Room and Board cust 1501	14324	Admin Building	Special Education
	09/01/2021	ISDLAF PLUS-CLIC	36,265.00	Cyber Liability 2021-2022 Policy# RPS-P-50214758M	dist113July2022	Admin Building	Administration - Finance
	09/01/2021	ISKALIS' American Floor Show Inc	1,400.00	DHS Cafeteria Floor Covering	25653	Deerfield HS	O & M
	09/01/2021	ISKALIS' American Floor Show Inc	9,200.00	DHS Cafeteria Floor Covering	25653	Deerfield HS	O & M
	09/01/2021	Jeff Danihel	(1,997.00)	English paperbacks	10394	Highland Park HS	Internal Service
	09/01/2021	Jeff Danihel	25.00	English paperbacks	10394	Highland Park HS	Internal Service
	09/01/2021	Jeff Danihel	749.50	English paperbacks	10394	Highland Park HS	Internal Service
	09/01/2021	Jeff Danihel	847.50	English paperbacks	10394	Highland Park HS	Internal Service

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/01/2021	Jeff Danihel	399.50	English paperbacks	10394	Highland Park HS	Internal Service
	09/01/2021	Jeff Danihel	499.50	English paperbacks	10394	Highland Park HS	Internal Service
	09/01/2021	Jeff Danihel	549.50	English paperbacks	10394	Highland Park HS	Internal Service
	09/01/2021	Jeff Danihel	597.50	English paperbacks	10394	Highland Park HS	Internal Service
	09/01/2021	Jeff Danihel	1,116.50	English paperbacks	10394	Highland Park HS	Internal Service
	09/01/2021	Jeff Danihel	1,190.00	English paperbacks	10394	Highland Park HS	Internal Service
	09/01/2021	Robert C Kelly	60.00	girl volleyball varsity edga3520	dhs082321	Deerfield HS	Girls Athletics
	09/01/2021	Keshet	9,418.92	Int.21-22 Tuition	24680	Admin Building	Special Education
	09/01/2021	Keshet	2,242.60	Int.21-22 Tuition	24681	Admin Building	Special Education
	09/01/2021	Kiddles Inc	913.55	Boys Tennis balls	220000025115	Highland Park HS	Boys Athletics
	09/01/2021		11.25	volleyball scoreboard training edas3510	dhs081921	Deerfield HS	Administration - School
	09/01/2021	Krystian Krzyzak	102.00	girl volleyball v jv edga3520	dhs082321	Deerfield HS	Girls Athletics
	09/01/2021		33.75	soccer clock training edas3510	dhs082021	Deerfield HS	Administration - School
	09/01/2021		48.75	field hockey spotter video graphics edas3510	dhs082621	Deerfield HS	Administration - School
	09/01/2021	M G Mechanical Contracting Inc	675.00	SY 21-22 to cover emergency calls	30749	Deerfield HS	O & M
	09/01/2021	M G Mechanical Contracting Inc	375.00	SY 21-22 to cover emergency calls	30721	Deerfield HS	O & M
	09/01/2021	M G Mechanical Contracting Inc	1,012.50	SY 21-22 to cover emergency calls	30780	Deerfield HS	O & M
	09/01/2021	Carl McGill	77.00	football varsity edba3520	dhs082021	Deerfield HS	Boys Athletics
	09/01/2021	Midwest Educational Furnishings Inc	2,118.00	File Cabinets	8173	Deerfield HS	Administration - School
	09/01/2021	Midwest Educational Furnishings Inc	125.00	File Cabinets	8173	Deerfield HS	Administration - School
	09/01/2021	Midwest Educational Furnishings Inc	391.36	60" x 66" Activity Horseshoe Table. Standard Laminate Top	8193	Deerfield HS	Administration - School
	09/01/2021	Midwest Educational Furnishings Inc	232.80	60" x 66" Activity Horseshoe Table. Standard Laminate Top	8193	Deerfield HS	Administration - School
	09/01/2021	Napa Auto Parts	59.88	Auto Parts 21-22 SY	078414	Transportation	Transportation
	09/01/2021	Napa Auto Parts	71.89	Auto Parts 21-22 SY	078623	Transportation	Transportation
	09/01/2021	Napa Auto Parts	179.98	Auto Parts 21-22 SY	078550	Transportation	Transportation
	09/01/2021	Napa Auto Parts	295.98	Auto Parts 21-22 SY	078641	Transportation	Transportation
	09/01/2021	Napa Auto Parts	443.98	Auto Parts 21-22 SY	078879	Transportation	Transportation
	09/01/2021	Napa Auto Parts	140.94	Auto Parts 21-22 SY	078626	Transportation	Transportation
	09/01/2021	Napa Auto Parts	441.02	Auto Parts 21-22 SY	078570	Transportation	Transportation
	09/01/2021	Navigate360	8,400.00	Elearning Support & Maintenance 7/1/21-6/30/22	63254	Admin Building	O & M
	09/01/2021	New Connections Academy	1,473.25	July 2021 Tuition	13181	Admin Building	Special Education
	09/01/2021	New Hope Academy	4,715.55	21-22 Tuition	72021W4	Admin Building	Special Education

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	09/01/2021	New Hope Academy	1,571.85	21-22 Tuition	72021W4	Admin Building	Special Education
	09/01/2021	New Hope Academy East Campus	9,034.55	21-22 Tuition	72021E1	Admin Building	Special Education
	09/01/2021	OfficeTeam	921.20	Copy Center Staffing DHS	58318579	Deerfield HS	Administration - School
	09/01/2021	OfficeTeam	759.68	Copy Center Staffing HPHS	58318499	Highland Park HS	Administration - School
	09/01/2021	Orchard Village	2,694.00	21-22 - Tuition	0715D113	Admin Building	Special Education
	09/01/2021		56.25	field hockey spotting video graphics	dhs082621	Deerfield HS	Administration - School
	09/01/2021		75.00	soccer & football announcing spotting etc	dhs082021	Deerfield HS	Administration - School
	09/01/2021	Phonak Communications Inc	219.99	Pens/Stereo Audio Splitter/Hardcase Roger Touchscreen Mic	5134430702	Admin Building	Federal Grants
	09/01/2021	PMA Leasing Inc	84.37	Copier Leases	436537	Admin Building	Administration - Finance
	09/01/2021	PMA Leasing Inc	2,491.38	Copier Leases	436537	Highland Park HS	Administration - School
	09/01/2021	PMA Leasing Inc	282.88	Copier Leases	436537	Admin Building	Administration - General
	09/01/2021	PMA Leasing Inc	2,069.53	Copier Leases	436537	Deerfield HS	Administration - School
	09/01/2021	PMA Leasing Inc	34.74	Copier Leases	436537	Transportation	Transportation
	09/01/2021	John Przekota	61.00	boys soccer freshmen a edba3520	dhs082421	Deerfield HS	Boys Athletics
	09/01/2021	Diane L Ragalie	108.00	field hockey v jv edga3520	dhs082621	Deerfield HS	Girls Athletics
	09/01/2021	Richardson School LLC	2,544.60	Richardson School 21-22 Tuition (JM)	556662-BEL	Admin Building	Special Education
	09/01/2021	Safe Haven School	3,682.88	Safe Haven 21-22 - Tuition (JB)	6042	Admin Building	Special Education
	09/01/2021	Safe Haven School	3,682.88	Safe Haven 21-22 Tuition (NP)	6047	Admin Building	Special Education
	09/01/2021	Safe Haven School	3,682.88	Safe Haven 21-22 Tuition (KM)	6066	Admin Building	Special Education
	09/01/2021	School Health Corp	182.90	non sterile dressing cust 31808	3923910-04	Highland Park HS	Boys Athletics
	09/01/2021	Joshua J Schroeder	77.00	football varsity edba3520	dhs082021	Deerfield HS	Boys Athletics
	09/01/2021	Septran Inc	217.12	21-22 Transportation	91854782	Transportation	Transportation
	09/01/2021	State Graphics	1,416.37	Senior English: Science Fiction course packet, printing costs	6627	Deerfield HS	Internal Service
	09/01/2021		45.00	volleyball announcing edas3510	dhs082321	Deerfield HS	Administration - School
	09/01/2021		30.00	scrimmage state/video edas3510	dhs082021	Deerfield HS	Administration - School
	09/01/2021	Thomas Strunk	98.00	girls swim dive v jv edga3520	dhs082821	Deerfield HS	Girls Athletics
	09/01/2021	The Thresholds	3,785.00	21-22 Tuition	TR22-01-06	Admin Building	Special Education
	09/01/2021	Travel and More	104.00	girl volleyball freshmen a b edga3520	dhs082321	Deerfield HS	Girls Athletics

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	09/01/2021		15.00	volleyball announcing edas3510	dhs081921	Deerfield HS	Administration - School
	09/01/2021		26.25	volleyball clock edas3510	dhs082321	Deerfield HS	Administration - School
	09/01/2021		45.00	field hockey spot edas3510	dhs082621	Deerfield HS	Administration - School
	09/01/2021		78.75	soccer football announcing edas3510	dhs082021	Deerfield HS	Administration - School
	09/01/2021	Virtual Connections Academy	1,448.15	21-22 Tuition	3412	Admin Building	Special Education
	09/01/2021	Virtual Connections Academy	1,448.15	21-22 Tuition	3413	Admin Building	Special Education
	09/01/2021	Virtual Connections Academy	1,448.15	July 2021 Tuition	3411	Admin Building	Special Education
	09/01/2021	Michael West	77.00	football varsity edba3520	dhs082021	Deerfield HS	Boys Athletics
	09/08/2021	WI SCTF	999.89	#6090135	83021 Reissue	Admin Building	Payroll/Liability
	09/08/2021	Adlai Stevenson High School	200.00	Field Hockey JVB Invitational Entry Fee 9/25/21	DHS092521	Deerfield HS	Girls Athletics
	09/08/2021	Albourn & Associates	52.50	Translation Services	INV-00308-A	Highland Park HS	Math
	09/08/2021	Albourn & Associates	40.50	letter translation	INV-00309-A	Admin Building	Communication
	09/08/2021	Albourn & Associates	66.72	WiFi Hotspot Agreement English/Spanish Translation	I-13912	Admin Building	Communication
	09/08/2021	Bartlett High School	225.00	Girls swimming and diving invitational 10/9/21 Deerfield entry fee	DHS100921	Deerfield HS	Girls Athletics
	09/08/2021	Belgrade Behavior Consulting LLC	8,970.00	Services 7/14-8/20/21 - ecse3190	Dist113/082021	Admin Building	Special Education
	09/08/2021	BSN Sports LLC	414.00	Tent cust 1011884	913578776	Highland Park HS	Boys Athletics
	09/08/2021	Buffalo Grove High School	75.00	Girls tennis varsity invitational 9/25/21 Deerfield entry fee	DHS092521	Deerfield HS	Girls Athletics
	09/08/2021	Mark Cappelli	1,125.00	Piano Tunings for DHS Orchestra	5460	Deerfield HS	Fine Arts
	09/08/2021	Carmel Catholic High School	252.00	Girls Golf Lake County Invite 8/23/21 - Deerfield Entry Fee	DHS082321	Deerfield HS	Girls Athletics
	09/08/2021	Healthcare Service Corporation	6,091.12	HMO of Illinois Billing and HMO-BA Billing	0000679681/081321	Admin Building	Board of Education
	09/08/2021	Healthcare Service Corporation	13,313.60	HMO of Illinois Billing and HMO-BA Billing	0000679681/081321	Admin Building	Payroll/Liability
	09/08/2021	Healthcare Service Corporation	185,044.16	HMO of Illinois Billing and HMO-BA Billing	0000679681/081321	Admin Building	Payroll/Liability
	09/08/2021	Hinsdale Central High School	200.00	Boys Cross Country Invitational 9/4/21	DHS090421	Deerfield HS	Boys Athletics
	09/08/2021	Impact Applications Inc	120.00	Concussion testing acct 01641	20211853	Highland Park HS	Boys Athletics
	09/08/2021	ISDLAF PLUS-CLIC	11,347.00	CLIC Payment 19-20 - ecse6801	Dist113S-081721	Admin Building	Special Education
	09/08/2021	ISDLAF PLUS-CLIC	5,058.00	CLIC Payment 19-20 - ecse6801	Dist113K-081721	Admin Building	Special Education

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	09/08/2021	Kriha Boucek LLC	500.00	Mask Mandate Tool Kit	Dist113/083121	Admin Building	Administration - General
	09/08/2021	Lakes Community High School	150.00	Boys cross country varsity invitational entry fee 10/7/21	DHS100721	Deerfield HS	Boys Athletics
	09/08/2021	Language Testing International Inc	2,210.00	Fees for student AAPPL testing from 3/9/21 to 3/17/21	L41997-INa	Highland Park HS	World Language
	09/08/2021	Libertyville High School	325.00	Girls volleyball varsity invitational	DHS082721	Deerfield HS	Girls Athletics
	09/08/2021	Ashley M Livingston	2,870.58	MEDU 5331 and MEDU 5321 These are required courses for the endorsement-LBS 1 certification.	Livingston053121	Deerfield HS	Math
	09/08/2021	Marianne Lucente	600.00	July-September Ins Reimb.	lucente093021	Admin Building	Board of Education
	09/08/2021	Neuro Educational Specialists LLC	100.00	Services - Meeting - ecse3190	1570	Admin Building	Special Education
	09/08/2021	New Trier High School	220.00	Girls Golf Varsity CSL Tournament 9/22/21 Deerfield entry fee	DHS092221	Deerfield HS	Girls Athletics
	09/08/2021	Niles West High School	370.00	Boys Cross Country Invitational 10/2/21	DHS100221	Deerfield HS	Boys Athletics
	09/08/2021	Northshore University Healthsystem	2.10	HS CPR K-12 6/1/21	6.1.2021	Highland Park HS	Health
	09/08/2021	Paulsen's Commercial Truck Spring Supply	315.00	July 2021 Safety Lanes	1257	Transportation	Transportation
	09/08/2021	Peoria Notre Dame High School	300.00	Girls cross country varsity invitational 9/18/21 - Deerfield entry fee	DHS091821	Deerfield HS	Girls Athletics
	09/08/2021	Prospect High School	75.00	Girls JV Tennis invite Sept 4 2021	hphs090421	Highland Park HS	Girls Athletics
	09/08/2021	Quench USA Inc	60.00	Water filtration for English Department	INV003368350	Deerfield HS	Administration - School
	09/08/2021	Quill Corp	19.37	Lined Pads for English acct 765453	18952031	Deerfield HS	English
	09/08/2021	Quill Corp	155.45	Classroom supplies for English acct 765453	18940981	Deerfield HS	English
	09/08/2021	Quill Corp	19.37	Ruled Lined pads for Social Studies Dept	18927095	Deerfield HS	Social Studies
	09/08/2021	Rolling Meadows High School	260.00	Boys golf JV invitational 9/4/21 - Deerfield entry fee	DHS090421	Deerfield HS	Boys Athletics
	09/08/2021	Rydin	220.00	Carpool and Student Permits Staff Parking Permits	384721	Highland Park HS	Administration - School
	09/08/2021	Rydin	345.90	Carpool and Student Permits Staff Parking Permits	384721	Highland Park HS	Administration - School
	09/08/2021	Rydin	20.11	Carpool and Student Permits Staff Parking Permits	384721	Highland Park HS	Administration - School
	09/08/2021	Safeway Transportation Services Corp	16,183.78	Transportation July 2021 - ttr3300	345	Transportation	Transportation
	09/08/2021	Signs For Success Illinois, Inc	194.00	Vinyl decals to update athletic record boards	7338	Deerfield HS	Girls Athletics

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	09/08/2021	Signs For Success Illinois, Inc	194.00	Vinyl decals to update athletic record boards	7338	Deerfield HS	Boys Athletics
	09/08/2021	Signs For Success Illinois, Inc	375.00	Deerfield wrestling record board updates installation	7382	Deerfield HS	Boys Athletics
	09/08/2021	The Thresholds	120.00	Transportation July 2021 - TTTR3300	TR22-01-11BR	Transportation	Transportation
	09/08/2021	Topete/Stonefield Inc	713.50	Shield Consent Translations	28597	Admin Building	Communication
	09/08/2021	Trophies By George	494.00	Varsity Girls Lake county swim invite awards	4869-21	Highland Park HS	Girls Athletics
	09/08/2021	United Dispatch LLC	2,730.86	Transportation July 2021 - ttr3300	69368	Transportation	Transportation
	09/08/2021	Utah Psychological Services Inc	184.00	Services - Travel Fee - ecse3320	10993	Admin Building	Special Education
	09/08/2021	Utah Psychological Services Inc	1,800.00	Services 7/26/21 - ecse3190	10992	Admin Building	Special Education
	09/08/2021	Valor Technologies Inc	103,500.00	HPHS Intramural Gym Floor - Asbestos Abatement	28025	Admin Building	Administration - General
	09/08/2021	Verizon Wireless Services LLC	295.97	Hotspots 6/22/21-7/21/21 Acct# 342353389-00001	9884579869	Admin Building	Administration - Computers
	09/08/2021	Verizon Wireless Services LLC	38.01	Hotspots 6/22/21-7/21/21 Acct# 342353389-00001	9884579869	Admin Building	HR
	09/08/2021	Verizon Wireless Services LLC	494.13	Hotspots 6/22/21-7/21/21 Acct# 342353389-00001	9884579869	Admin Building	Administration - Finance
	09/08/2021	Verizon Wireless Services LLC	38.01	Hotspots 6/22/21-7/21/21 Acct# 342353389-00001	9884579869	Admin Building	Administration - Finance
	09/08/2021	Verizon Wireless Services LLC	134.34	Hotspots 6/22/21-7/21/21 Acct# 342353389-00001	9884579869	Deerfield HS	Boys Athletics
	09/08/2021	Verizon Wireless Services LLC	134.34	Hotspots 6/22/21-7/21/21 Acct# 342353389-00001	9884579869	Deerfield HS	Girls Athletics
	09/08/2021	Verizon Wireless Services LLC	153.36	Hotspots 6/22/21-7/21/21 Acct# 342353389-00001	9884579869	Highland Park HS	Boys Athletics
	09/08/2021	Verizon Wireless Services LLC	153.37	Hotspots 6/22/21-7/21/21 Acct# 342353389-00001	9884579869	Highland Park HS	Girls Athletics
	09/08/2021	Warren Township High School	390.00	Boys Golf Varsity Invitational 8/21/21	DHS082121	Deerfield HS	Boys Athletics
	09/08/2021	Woodstock North High School	300.00	Boys golf invitational 8/16/21 Deerfield entry fee	DHS081621	Deerfield HS	Boys Athletics
	09/08/2021	Zion Benton High School	250.00	Boys JV Golf Quad Match Entry Fee 8/27/21	DHS082721	Deerfield HS	Boys Athletics
	09/08/2021	Lucero Castillo	(399.00)	reimb prof advance ehen23000	lcastillo21-22	Highland Park HS	English
	09/08/2021	Lucero Castillo	399.00	reimb prof advance ehen23000	lcastillo21-22	Highland Park HS	English
	09/08/2021	Chico'sTree Land Inc.	(1,200.00)	Trimming of two Locust trees	3438	Highland Park HS	O & M
	09/08/2021	Chico'sTree Land Inc.	1,200.00	Trimming of two Locust trees	3438	Highland Park HS	O & M
	09/08/2021	Maureen A Craig-Naples	(374.00)	reimb prof advance	MCNaples21-22	Deerfield HS	English

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	09/08/2021	Maureen A Craig-Naples	374.00	reimb prof advance	MCNaples21-22	Deerfield HS	English
	09/08/2021	DeFranco Plumbing Inc	7,880.00	install sump basin and pump	29486	Deerfield HS	O & M
	09/08/2021	DeFranco Plumbing Inc	(7,880.00)	install sump basin and pump	29486	Deerfield HS	O & M
	09/08/2021	Durabilt Fence II Inc	11,975.00	Furnish and Install Chain Link Fence with Double Drive Gates	13182	Highland Park HS	O & M
	09/08/2021	Durabilt Fence II Inc	(11,975.00)	Furnish and Install Chain Link Fence with Double Drive Gates	13182	Highland Park HS	O & M
	09/08/2021	Flinn Scientific Inc	(2,485.10)	Via Flinn Scientific purchasing wipes and goggles	2605397	Deerfield HS	Science
	09/08/2021	Flinn Scientific Inc	2,485.10	Via Flinn Scientific purchasing wipes and goggles	2605397	Deerfield HS	Science
	09/08/2021	Roxanne J Jamroz	200.00	reimb prof advance ehsc23000	rjamroz21-22	Highland Park HS	Science
	09/08/2021	Roxanne J Jamroz	(200.00)	reimb prof advance ehsc23000	rjamroz21-22	Highland Park HS	Science
	09/08/2021	Krause Electrical Contractors Inc	428.00	SY 21-22 to cover emergency calls	21762	Deerfield HS	O & M
	09/08/2021	Krause Electrical Contractors Inc	(2,970.00)	SY 21-22 to cover emergency calls	21753	Deerfield HS	O & M
	09/08/2021	Krause Electrical Contractors Inc	(428.00)	SY 21-22 to cover emergency calls	21762	Deerfield HS	O & M
	09/08/2021	Krause Electrical Contractors Inc	2,970.00	Install electrical wall packs, swivel mounts for cameras, and appropriate wiring	21753	Deerfield HS	O & M
	09/08/2021	Lino Lucente Brick Paving Inc	(4,250.00)	Repairs on 3 paver squares	dhs090821	Deerfield HS	O & M
	09/08/2021	Lino Lucente Brick Paving Inc	4,250.00	Repairs on 3 paver squares	dhs090821	Deerfield HS	O & M
	09/08/2021	Napa Auto Parts	(33.52)	Auto Parts for 21-22 SY	078242	Transportation	Transportation
	09/08/2021	Napa Auto Parts	33.52	Auto Parts for 21-22 SY	078242	Transportation	Transportation
	09/08/2021	Radmila Olshansky	(449.00)	reimb prof advance ehfa23000	rolshansky21-22	Highland Park HS	Fine Arts
	09/08/2021	Radmila Olshansky	449.00	reimb prof advance ehfa23000	rolshansky21-22	Highland Park HS	Fine Arts
	09/08/2021	Aaron Rogers	(82.00)	reimb prof advance	arogers21-22	Deerfield HS	Math
	09/08/2021	Aaron Rogers	82.00	reimb prof advance	arogers21-22	Deerfield HS	Math
	09/08/2021	School Health Corp	(97.60)	Training room supplies cut 31808	3959623-01	Highland Park HS	Boys Athletics
	09/08/2021	School Health Corp	97.60	Training room supplies cut 31808	3959623-01	Highland Park HS	Boys Athletics
	09/08/2021	School Health Corp	203.38	Training room supplies	3959623-09	Highland Park HS	Boys Athletics
	09/08/2021	School Health Corp	(203.37)	Training room supplies	3959623-09	Highland Park HS	Girls Athletics
	09/08/2021	School Health Corp	(203.38)	Training room supplies	3959623-09	Highland Park HS	Boys Athletics
	09/08/2021	School Health Corp	(97.60)	Training room supplies cut 31808	3959623-01	Highland Park HS	Girls Athletics
	09/08/2021	School Health Corp	97.60	Training room supplies cut 31808	3959623-01	Highland Park HS	Girls Athletics
	09/08/2021	School Health Corp	203.37	Training room supplies	3959623-09	Highland Park HS	Girls Athletics

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	09/08/2021	Lucero Castillo	399.00	reimb prof advance ehen23000	lcastillo21-22	Highland Park HS	English
	09/08/2021	Chico's Tree Land Inc.	1,200.00	Trimming of two Locust trees	3438	Highland Park HS	O & M
	09/08/2021	Maureen A Craig-Naples	374.00	reimb prof advance	MCNaples21-22	Deerfield HS	English
	09/08/2021	DeFranco Plumbing Inc	7,880.00	install sump basin and pump	29486	Deerfield HS	O & M
	09/08/2021	Durabilt Fence II Inc	11,975.00	Furnish and Install Chain Link Fence with Double Drive Gates	13182	Highland Park HS	O & M
	09/08/2021	Flinn Scientific Inc	2,485.10	Via Flinn Scientific purchasing wipes and goggles	2605397	Deerfield HS	Science
	09/08/2021	Roxanne J Jamroz	200.00	reimb prof advance ehsc23000	rjamroz21-22	Highland Park HS	Science
	09/08/2021	Krause Electrical Contractors Inc	428.00	SY 21-22 to cover emergency calls	21762	Deerfield HS	O & M
	09/08/2021	Krause Electrical Contractors Inc	2,970.00	Install electrical wall packs, swivel mounts for cameras, and appropriate wiring	21753	Deerfield HS	O & M
	09/08/2021	Lino Lucente Brick Paving Inc	4,250.00	Repairs on 3 paver squares	dhs090821	Deerfield HS	O & M
	09/08/2021	Napa Auto Parts	33.52	Auto Parts for 21-22 SY	078242	Transportation	Transportation
	09/08/2021	Radmila Olshansky	449.00	reimb prof advance ehfa23000	rolshansky21-22	Highland Park HS	Fine Arts
	09/08/2021	Aaron Rogers	82.00	reimb prof advance	arogers21-22	Deerfield HS	Math
	09/08/2021	School Health Corp	97.60	Training room supplies cut 31808	3959623-01	Highland Park HS	Boys Athletics
	09/08/2021	School Health Corp	203.38	Training room supplies	3959623-09	Highland Park HS	Boys Athletics
	09/08/2021	School Health Corp	97.60	Training room supplies cut 31808	3959623-01	Highland Park HS	Girls Athletics
	09/08/2021	School Health Corp	203.37	Training room supplies	3959623-09	Highland Park HS	Girls Athletics
	09/10/2021	Yale Debate Association	1,210.00	Entries in Congress and school fee-	442887	Highland Park HS	Student Activities
	09/15/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20210915AD745CU	Admin Building	Payroll/Liability
	09/15/2021	Aspire Financial Services	11,028.31	Payroll accrual	20210915AD735CU	Admin Building	Payroll/Liability
	09/15/2021	Aspire Financial Services	13,098.89	Payroll accrual	20210915AD735A	Admin Building	Payroll/Liability
	09/15/2021	Aspire Financial Services	1,933.13	Payroll accrual	20210915AD735P	Admin Building	Payroll/Liability
	09/15/2021	Equitable	57.85	Payroll accrual	20210915AD710CP	Admin Building	Payroll/Liability
	09/15/2021	Equitable	14,742.55	Payroll accrual	20210915AD710CU	Admin Building	Payroll/Liability
	09/15/2021	Equitable	90.00	Payroll accrual	20210915AD710A	Admin Building	Payroll/Liability
	09/15/2021	Equitable	545.00	Payroll accrual	20210915AD710CU	Admin Building	Payroll/Liability
	09/15/2021	Equitable	7,398.25	Payroll accrual	20210915AD710P	Admin Building	Payroll/Liability
	09/15/2021	Equitable	32,142.66	Payroll accrual	20210915AD710A	Admin Building	Payroll/Liability
	09/15/2021	Equitable	75.00	Payroll accrual	20210915AD710CU	Admin Building	Payroll/Liability
	09/15/2021	Fidelity Retirement Services	416.67	Payroll accrual	20210915AF720	Admin Building	Payroll/Liability

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	09/15/2021	Fidelity Retirement Services	3,030.05	Payroll accrual	20210915AD720CP	Admin Building	Payroll/Liability
	09/15/2021	Fidelity Retirement Services	32,837.95	Payroll accrual	20210915AD720A	Admin Building	Payroll/Liability
	09/15/2021	Fidelity Retirement Services	48,247.66	Payroll accrual	20210915AD720CU	Admin Building	Payroll/Liability
	09/15/2021	Fidelity Retirement Services	229.19	Payroll accrual	20210915AD720P	Admin Building	Payroll/Liability
	09/15/2021	Fidelity Retirement Services	56.28	Payroll accrual	20210915AD720A	Admin Building	Payroll/Liability
	09/15/2021	Fidelity Retirement Services	1,897.73	Payroll accrual	20210915AD720C2	Admin Building	Payroll/Liability
	09/15/2021	Fidelity Retirement Services	7,894.84	Payroll accrual	20210915AD720P	Admin Building	Payroll/Liability
	09/15/2021	Fidelity Retirement Services	550.00	Payroll accrual	20210915AD720CU	Admin Building	Payroll/Liability
	09/15/2021	Fidelity Retirement Services	9.00	Payroll accrual	20210915AD720CU	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	20,449.89	Payroll accrual	20210915AD1FICA	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	11,824.60	Payroll accrual	20210915AD1FTA	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	471,772.56	Payroll accrual	20210915AD1FTX	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	572.50	Payroll accrual	20210915AD1FTA	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	15,612.81	Payroll accrual	20210915AD1FTX	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	139.40	Payroll accrual	20210915AD1FTA	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	4,777.61	Payroll accrual	20210915AD1FTX	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	35,006.67	Payroll accrual	20210915AF1FICA	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	60,660.58	Payroll accrual	20210915AD1MDC R	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	11,095.57	Payroll accrual	20210915AD1FICA	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	2,594.91	Payroll accrual	20210915AD1MDC R	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	3,461.21	Payroll accrual	20210915AD1FICA	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	828.91	Payroll accrual	20210915AD1MDC R	Admin Building	Payroll/Liability
	09/15/2021	First Midwest Bank of Deerfld	63,843.09	Payroll accrual	20210915AF1MDC R	Admin Building	Payroll/Liability
	09/15/2021	FMTC	99.57	Payroll accrual	20210915AD798P	Admin Building	Payroll/Liability
	09/15/2021	FMTC	7,141.66	Payroll accrual	20210915AD798A	Admin Building	Payroll/Liability
	09/15/2021	FMTC	11,999.65	Payroll accrual	20210915AD798CU	Admin Building	Payroll/Liability
	09/15/2021	Franklin Trust Company	3,441.66	Payroll accrual	20210915AD727CU	Admin Building	Payroll/Liability
	09/15/2021	Franklin Trust Company	54.75	Payroll accrual	20210915AD727P	Admin Building	Payroll/Liability
	09/15/2021	Franklin Trust Company	1,275.00	Payroll accrual	20210915AD727A	Admin Building	Payroll/Liability
	09/15/2021	Illinois Department of Revenue	452.30	Payroll accrual	20210915AD1STA	Admin Building	Payroll/Liability
	09/15/2021	Illinois Department of Revenue	25.00	Payroll accrual	20210915AD1STA	Admin Building	Payroll/Liability
	09/15/2021	Illinois Department of Revenue	168,036.54	Payroll accrual	20210915AD1STX	Admin Building	Payroll/Liability

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	09/15/2021	Illinois Department of Revenue	7,871.69	Payroll accrual	20210915AD1STX	Admin Building	Payroll/Liability
	09/15/2021	Illinois Department of Revenue	65.70	Payroll accrual	20210915AD1STA	Admin Building	Payroll/Liability
	09/15/2021	Illinois Department of Revenue	2,449.74	Payroll accrual	20210915AD1STX	Admin Building	Payroll/Liability
	09/15/2021	Illinois Muni Retire Fund	7,857.70	Payroll accrual	20210915AD504T1	Admin Building	Payroll/Liability
	09/15/2021	Illinois Muni Retire Fund	1,690.86	Payroll accrual	20210915AD504T2	Admin Building	Payroll/Liability
	09/15/2021	Illinois Muni Retire Fund	6,779.97	Payroll accrual	20210915AD504T2	Admin Building	Payroll/Liability
	09/15/2021	Illinois Muni Retire Fund	3,078.37	Payroll accrual	20210915AD504T2	Admin Building	Payroll/Liability
	09/15/2021	Illinois Muni Retire Fund	5,045.06	Payroll accrual	20210915AD504T1	Admin Building	Payroll/Liability
	09/15/2021	Illinois Muni Retire Fund	861.95	Payroll accrual	20210915AD504T1	Admin Building	Payroll/Liability
	09/15/2021	Illinois Muni Retire Fund	48,715.08	Payroll accrual	20210915AFIMRF	Admin Building	Payroll/Liability
	09/15/2021	IMRF	200.00	Payroll accrual	20210915AD407A	Admin Building	Payroll/Liability
	09/15/2021	IMRF	100.00	Payroll accrual	20210915AD407A	Admin Building	Payroll/Liability
	09/15/2021	IMRF	2,196.03	Payroll accrual	20210915AD407P	Admin Building	Payroll/Liability
	09/15/2021	IMRF	-	Payroll accrual	20210915AD407A	Admin Building	Payroll/Liability
	09/15/2021	IMRF	1,730.82	Payroll accrual	20210915AD407P	Admin Building	Payroll/Liability
	09/15/2021	IMRF	3,233.78	Payroll accrual	20210915AD407P	Admin Building	Payroll/Liability
	09/15/2021	Lincoln Investment Planning	4,075.00	Payroll accrual	20210915AD786CU	Admin Building	Payroll/Liability
	09/15/2021	Lincoln Investment Planning	504.50	Payroll accrual	20210915AD786P	Admin Building	Payroll/Liability
	09/15/2021	Lincoln Investment Planning	5,919.00	Payroll accrual	20210915AD786A	Admin Building	Payroll/Liability
	09/15/2021	Lincoln Investment Planning	400.00	Payroll accrual	20210915AD786CU	Admin Building	Payroll/Liability
	09/15/2021	Lincoln Investment Planning	60.00	Payroll accrual	20210915AD786A	Admin Building	Payroll/Liability
	09/15/2021	Metropolitan Life Insurance Company	994.51	Payroll accrual	20210915AD425	Admin Building	Payroll/Liability
	09/15/2021	Metropolitan Life Insurance Company	29.71	Payroll accrual	20210915AD425	Admin Building	Payroll/Liability
	09/15/2021	Metropolitan Life Insurance Company	37.60	Payroll accrual	20210915AD425	Admin Building	Payroll/Liability
	09/15/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20210915AD406	Admin Building	Payroll/Liability
	09/15/2021	NCPERS Group Life Insurance	111.04	Payroll accrual	20210915AD406	Admin Building	Payroll/Liability
	09/15/2021	NCPERS Group Life Insurance	102.00	Payroll accrual	20210915AD406	Admin Building	Payroll/Liability
	09/15/2021	Putnam	25.00	Payroll accrual	20210915AD775CU	Admin Building	Payroll/Liability
	09/15/2021	State Disbursement Unit	2,141.83	Payroll accrual	20210915AD430	Admin Building	Payroll/Liability
	09/15/2021	State Disbursement Unit	(3,530.90)	Payroll accrual	20210915AD430	Admin Building	Payroll/Liability
	09/15/2021	State Disbursement Unit	3,530.90	Payroll accrual	20210915AD430	Admin Building	Payroll/Liability
	09/15/2021	State Disbursement Unit	(2,141.83)	Payroll accrual	20210915AD430	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement System-THIS	29,420.39	Payroll accrual	20210915AD511T1	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement System-THIS	9.32	Payroll accrual	20210915AFTHIS	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement System-THIS	26,081.45	Payroll accrual	20210915AFTHIS	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement System-THIS	5,614.41	Payroll accrual	20210915AD511T2	Admin Building	Payroll/Liability

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	09/15/2021	Teacher Retirement System-THIS	5.56	Payroll accrual	20210915AD511T1	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement System-THIS	6.96	Payroll accrual	20210915AD511T2	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement Systems	1,355.34	Payroll accrual	20210915AFTRSF	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement Systems	22,577.76	Payroll accrual	20210915AFTRS	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement Systems	56,144.12	Payroll accrual	20210915AD510T2	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement Systems	294,202.58	Payroll accrual	20210915AD510T1	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement Systems	8.06	Payroll accrual	20210915AFTRS	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement Systems	55.66	Payroll accrual	20210915AD510T1	Admin Building	Payroll/Liability
	09/15/2021	Teacher Retirement Systems	69.60	Payroll accrual	20210915AD510T2	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	18.50	Payroll accrual	20210915ADFLXT	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	-	Payroll accrual	20210915ADFLXM	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	24.53	Payroll accrual	20210915ADFLXC C	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	345.52	Payroll accrual	20210915ADFLXM	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	15,346.54	Payroll accrual	20210915ADFLXM	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	18,343.65	Payroll accrual	20210915ADFLXC C	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	329.12	Payroll accrual	20210915AFHSTA	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	1,360.00	Payroll accrual	20210915AFHFTA	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	4,936.80	Payroll accrual	20210915AFHS24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	8,119.20	Payroll accrual	20210915AFHF24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	8,557.12	Payroll accrual	20210915AFHS12	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	77,478.63	Payroll accrual	20210915AFHF12	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	815.99	Payroll accrual	20210915AFHF20X	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	40.80	Payroll accrual	20210915AFHF24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	12.88	Payroll accrual	20210915ADHF24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	359.04	Payroll accrual	20210915AFHS22	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	429.48	Payroll accrual	20210915ADHFTA	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	2,778.74	Payroll accrual	20210915ADHF24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	24,466.91	Payroll accrual	20210915ADHF12	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	394.94	Payroll accrual	20210915AFHS20	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	4,936.80	Payroll accrual	20210915AFHS24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	8,160.00	Payroll accrual	20210915AFHF24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	257.68	Payroll accrual	20210915ADHF20X	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	2,576.88	Payroll accrual	20210915ADHF24	Admin Building	Payroll/Liability

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	09/15/2021	Township High School Dist 113	40.80	Payroll accrual	20210915AFHF12	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	12.88	Payroll accrual	20210915ADHF12	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	2,338.47	Payroll accrual	20210915AFPFTA	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	4,029.30	Payroll accrual	20210915AFPSTA	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	15,931.85	Payroll accrual	20210915AFPS24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	17,444.98	Payroll accrual	20210915AFPF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	248,094.48	Payroll accrual	20210915AFPF12	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	215.73	Payroll accrual	20210915AFDSTA	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	2,391.93	Payroll accrual	20210915AFDF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	5,509.06	Payroll accrual	20210915ADPF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	755.41	Payroll accrual	20210915ADDF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	7,891.29	Payroll accrual	20210915ADDF12A	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	483.52	Payroll accrual	20210915AFPS20	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	935.38	Payroll accrual	20210915AFPF20	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	8,195.59	Payroll accrual	20210915AFPS24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	11,302.61	Payroll accrual	20210915AFPF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	1,384.74	Payroll accrual	20210915AFDF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	42.82	Payroll accrual	20210915ADDF20X	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	437.33	Payroll accrual	20210915ADDF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	854.22	Payroll accrual	20210915AFPS24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	1,652.52	Payroll accrual	20210915AFPF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	6.78	Payroll accrual	20210915AFDF12A	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	53.80	Payroll accrual	20210915AFDS24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	2.14	Payroll accrual	20210915ADDF12A	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	38.91	Payroll accrual	20210915ADDF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	483.52	Payroll accrual	20210915AFPS20	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	93,479.76	Payroll accrual	20210915AFPS12	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	27.69	Payroll accrual	20210915AFDS22	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	67.82	Payroll accrual	20210915AFDF20X	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	226.08	Payroll accrual	20210915AFD24TA	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	1,054.30	Payroll accrual	20210915AFDS24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	6,192.72	Payroll accrual	20210915AFDS12	Admin Building	Payroll/Liability

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	09/15/2021	Township HS Dist 113	24,765.64	Payroll accrual	20210915AFDF12A	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	738.48	Payroll accrual	20210915ADPFTA	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	78,740.06	Payroll accrual	20210915ADPF12	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	21.41	Payroll accrual	20210915ADDF20X	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	71.40	Payroll accrual	20210915ADD24T A	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	60.92	Payroll accrual	20210915AFDS20	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	135.64	Payroll accrual	20210915AFDF20X	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	820.78	Payroll accrual	20210915AFDS24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	295.39	Payroll accrual	20210915ADPF20	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	3,569.32	Payroll accrual	20210915ADPF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	93.54	Payroll accrual	20210915AFPF12	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	123.21	Payroll accrual	20210915AFDF24	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	29.54	Payroll accrual	20210915ADPF12	Admin Building	Payroll/Liability
	09/15/2021	Township HS Dist 113	521.86	Payroll accrual	20210915ADPF24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	43.05	Payroll accrual	20210915AFDHF24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	48.36	Payroll accrual	20210915AFDHS12	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	171.40	Payroll accrual	20210915AFDHF12	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	13.59	Payroll accrual	20210915ADDHF2 4	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	54.09	Payroll accrual	20210915ADDHF1 2	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	16.12	Payroll accrual	20210915AFDHS24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	18.12	Payroll accrual	20210915ADDHF2 4	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	19.14	Payroll accrual	20210915AFDHF18	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	64.48	Payroll accrual	20210915AFDHS24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	57.40	Payroll accrual	20210915AFDHF24	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	0.86	Payroll accrual	20210915AFDHF12	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	0.27	Payroll accrual	20210915ADDHF1 2	Admin Building	Payroll/Liability
	09/15/2021	Township High School Dist 113	6.04	Payroll accrual	20210915ADDHF1 8	Admin Building	Payroll/Liability
	09/15/2021	Township High School District 113	3,794.37	Payroll accrual	20210915AFHFB12	Admin Building	Payroll/Liability
	09/15/2021	Township High School District 113	199.71	Payroll accrual	20210915ADHFB24	Admin Building	Payroll/Liability
	09/15/2021	Township High School District 113	632.40	Payroll accrual	20210915AFHFB24	Admin Building	Payroll/Liability
	09/15/2021	Township High School District 113	1,225.32	Payroll accrual	20210915AFHSB24	Admin Building	Payroll/Liability
	09/15/2021	Township High School District 113	199.71	Payroll accrual	20210915ADHFB24	Admin Building	Payroll/Liability

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	09/15/2021	Township High School District 113	1,198.23	Payroll accrual	20210915ADHFB12	Admin Building	Payroll/Liability
	09/15/2021	Township High School District 113	632.40	Payroll accrual	20210915AFHFB24	Admin Building	Payroll/Liability
	09/15/2021	Variable Annuity Life Ins Co	1,700.00	Payroll accrual	20210915AD793A	Admin Building	Payroll/Liability
	09/15/2021	Variable Annuity Life Ins Co	2,166.00	Payroll accrual	20210915AD793CU	Admin Building	Payroll/Liability
	09/15/2021	WI SCTF	1,500.00	#7732905	20210915AD481	Admin Building	Payroll/Liability
	09/15/2021	Wisconsin Dept of Revenue	3,731.13	Payroll accrual	20210915AD1STW	Admin Building	Payroll/Liability
	09/15/2021	Wisconsin Dept of Revenue	198.09	Payroll accrual	20210915AD1STW	Admin Building	Payroll/Liability
	09/15/2021	Wisconsin Dept of Revenue	116.13	Payroll accrual	20210915AD1STW	Admin Building	Payroll/Liability
	09/15/2021	State Disbursement Unit	2,730.68	Payroll accrual	9/15 reissue	Admin Building	Payroll/Liability
	09/15/2021	State Disbursement Unit	2,142.05	Payroll accrual	9/15 reissue	Admin Building	Payroll/Liability
	09/15/2021	Action Fence Contractors Inc	11,500.00	Furnished and installed cantilever slide gate and adjoining fence	30290	Highland Park HS	O & M
	09/15/2021	Adlai Stevenson High School	290.00	Boys golf varsity invite 9/25/21 Deerfield entry fee	DHS092521	Deerfield HS	Boys Athletics
	09/15/2021	ARC Document Solutions LLC	763.00	Designjet 800 Service Maintenance 03/28/21 - 03/28/22	A83448	Highland Park HS	Applied Arts
	09/15/2021	AthletiCo Ltd	2,406.25	Athletic trainer coverage summer 2021	821835	Highland Park HS	Boys Athletics
	09/15/2021	AthletiCo Ltd	2,406.25	Athletic trainer coverage summer 2021	821835	Highland Park HS	Girls Athletics
	09/15/2021	BHFX Digital Imaging	50.00	Color Plot Zoning Maps acct 10914	402130	Admin Building	O & M
	09/15/2021	Chico'sTree Land Inc.	1,700.00	Trimming of Locust Tree in Courtyard	3392	Highland Park HS	O & M
	09/15/2021	City Of Highland Park	81,225.60	Spring 2021 Semester SRO Billing	5047	Highland Park HS	Administration - School
	09/15/2021	Commonwealth Edison Company	5.37	Dusk to Dawn Lighting 7/23/21-8/23/21	1687128026/082321	Highland Park HS	O & M
	09/15/2021	Conserv FS, Inc	294.29	Turf grass seed cust 0522650	65124149	Deerfield HS	O & M
	09/15/2021	Cotter Consulting Inc	194.00	CM Procurement 06/27-07/31/21	20210449	Admin Building	O & M
	09/15/2021	Cotter Consulting Inc	2,090.00	Conceptual Cost Estimates 06/27-07/31/21	20210448	Admin Building	O & M
	09/15/2021	Craftwood Lumber Co	54.00	Screws/nuts/bolts for pool area cust 1507	452007	Deerfield HS	O & M
	09/15/2021	DeMuth, Inc	3,350.00	Repairs to reported sinkhole. Gravel and asphalt to fill.	V-2216	Deerfield HS	O & M
	09/15/2021	Dundee-Crown High School	310.00	Boys golf varsity invite 9/18/21 Deerfield entry fee	DHS091821	Deerfield HS	Boys Athletics
	09/15/2021	FedEx	88.17	Roll of Honor plaque for Bob Graham	7-479-16463	Admin Building	HR

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	09/15/2021	FGM Architects Inc	4,750.00	Master Plan Professional Services 7/3/21-7/30/21	20-3005.02-2	Admin Building	Administration - General
	09/15/2021	Fox Valley Fire & Safety	1,970.00	Fire alarm system service and repair at HP	SER0000004206	Highland Park HS	O & M
	09/15/2021	Fox Valley Fire & Safety	1,567.50	Fire Alarm Emergency Service Call-Night Truck Charge (8.27 HP Fire)	IN00460570	Admin Building	Administration - Finance
	09/15/2021	Fox Valley Fire & Safety	358.00	Fire alarm system service acct 203000	IN00461423	Deerfield HS	O & M
	09/15/2021	Fox Valley Fire & Safety	364.50	Inspection and Service	IN00454061	Highland Park HS	O & M
	09/15/2021	Fox Valley Fire & Safety	371.50	Inspection Extinguisher	IN00454460	Highland Park HS	O & M
	09/15/2021	Fox Valley Fire & Safety	410.00	Repair broken wire on module. FACP in trouble on fire panel	IN00453724	Highland Park HS	O & M
	09/15/2021	Fox Valley Fire & Safety	1,893.30	Service Inspection	IN00454459	Highland Park HS	O & M
	09/15/2021	Fox Valley Fire & Safety	12,370.00	Inspection Job	IN00451184	Highland Park HS	O & M
	09/15/2021	Gehrke Technology Group Inc	575.00	Boiler Chemicals and boiler water testing	214470	Highland Park HS	O & M
	09/15/2021	Genesis Technologies	517.62	Overage Charges & freight for supplies 7/1/21-7/31/21	798389	Admin Building	Administration - Computers
	09/15/2021	Grayslake North High School	200.00	Girls volleyball varsity tournament 10/16/21 Deerfield entry fee	DHS101621	Deerfield HS	Girls Athletics
	09/15/2021	Grower Equipment & Supply Co	263.41	Grounds Equipment Repair Parts	INV-25787	Highland Park HS	O & M
	09/15/2021	Hobart Service	306.00	Repairs to steamer cust 0249615	35202725	Deerfield HS	O & M
	09/15/2021	Hobart Service	1,429.58	Replacement part for ice machine cust 0249615	35199432	Deerfield HS	O & M
	09/15/2021	Hobart Service	2,734.32	Repairs on walk in freezer cust 0249615	35202726	Deerfield HS	O & M
	09/15/2021	Home Depot	12.53	Dishwasher elbow 8988	3053962	Deerfield HS	O & M
	09/15/2021	Illinois Virtual School	240.00	IVS Course	62941	Deerfield HS	Applied Arts
	09/15/2021	Illinois Virtual School	240.00	IVS Course	62942	Deerfield HS	Applied Arts
	09/15/2021	Mauro Jasso Jr	1,500.00	Insurance Reimb. July-September 2021	Mauro093021	Admin Building	Board of Education
	09/15/2021	JM Irrigation	1,696.25	Irrigation Repairs	47614B	Deerfield HS	O & M
	09/15/2021	JM Irrigation	735.00	Mid season inspection	48951B	Deerfield HS	O & M
	09/15/2021	JM Irrigation	1,045.00	Wireless rain sensor and repairs	49094B	Deerfield HS	O & M
	09/15/2021	Jose Manuel Cruz Landscaping	1,400.00	Remove grass H Entrance and Visitors Parking Lot	HPHS082121	Highland Park HS	O & M

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	09/15/2021	Lake Forest High School	150.00	Girls volleyball Frosh A Tournament 9/11/21 Deerfield entry fee	DHS091121	Deerfield HS	Girls Athletics
	09/15/2021	Lake Park West High School	125.00	Boys cross country invitational 9/11/21 Deerfield entry fee	DHS091121	Deerfield HS	Boys Athletics
	09/15/2021	Leyden High School	300.00	Girls volleyball sophomore invite 10/2/21 Deerfield entry fee	DHS100221	Deerfield HS	Girls Athletics
	09/15/2021	Libertyville High School	250.00	Girls volleyball sophomore tournament 9/4/21 Deerfield entry fee	DHS090421	Deerfield HS	Girls Athletics
	09/15/2021	M G Mechanical Contracting Inc	375.00	Fix frozen coil in M Hall	30721	Deerfield HS	O & M
	09/15/2021	Reyes Mendoza	600.00	July-September Ins. Reimb.	Reyes093021	Admin Building	Board of Education
	09/15/2021	Mesa Electronics Inc	1,497.35	10 Pimex analog clocks	26561	Deerfield HS	O & M
	09/15/2021	Meyer Laboratory Inc	321.55	Cleaning supplies	0800675-IN	Deerfield HS	O & M
	09/15/2021	Meyer Laboratory Inc	2,846.50	Trash liners	0802229-IN	Deerfield HS	O & M
	09/15/2021	Mutual Services of Highland Pk	22.41	10 Ace Top Soil cust 114	609572	Deerfield HS	O & M
	09/15/2021	Napa Auto Parts	20.17	V Belt for HVAC acct 75590	076745	Highland Park HS	O & M
	09/15/2021	Navigate360	675.00	Annual Subscription Fee for Elearning Users 7/1/21-6/30/22	66390	Admin Building	O & M
	09/15/2021	New Trier High School	225.00	Girls volleyball Frosh A CSL Tournament 10/22/21 Deerfield entry fee	DHS102221	Deerfield HS	Girls Athletics
	09/15/2021	New Trier High School	275.00	Girls volleyball varsity invitational 9/3/21 Deerfield entry fee	DHS090321	Deerfield HS	Girls Athletics
	09/15/2021	North American Safety Inc	43.97	24 Gray Polyurethane Palm Dip on Black Polyester, Gauge, 12 Glove tsunami grip	INV59244	Deerfield HS	O & M
	09/15/2021	NorthShore Omega	56.00	Physical 9.3.2021 acct 920001005	014149108-090321	Admin Building	HR
	09/15/2021	NorthShore Omega	56.00	Physical 09.01.2021 acct 920001005	201005840-090121	Admin Building	HR
	09/15/2021	NorthShore Omega	56.00	Physical 09.08.2021 acct 920001005	214463804-090821	Admin Building	HR
	09/15/2021	NorthShore Omega	56.00	Physical 09/09/2021 acct 920001005	000455949-090921	Admin Building	HR
	09/15/2021	Peoria High School	175.00	Boys cross country invitational 9/11/21 Deerfield entry fee	DHS091121	Deerfield HS	Boys Athletics
	09/15/2021	Pioneer Manufacturing Company	625.00	White striping for field acct TO9595	INV803823	Deerfield HS	O & M
	09/15/2021	Pit Stop - Division of Lakeshore Recycling	226.08	portable toilets for Midtown athletic rental tennis courts cust 12818	ps383694	Highland Park HS	O & M

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	09/15/2021	Pro Entry Systems Inc	198.75	Gate Service Call 4-26-21	PE1800-421	Transportation	Transportation
	09/15/2021	Robert Mostachio	100.00	Shoes	RMostachio081721	Deerfield HS	O & M
	09/15/2021	Sherwin Williams	66.41	Striping and paint	9569-4	Deerfield HS	O & M
	09/15/2021	Sherwin Williams	375.00	Paint and Supplies	8492-0	Highland Park HS	O & M
	09/15/2021	Sherwin Williams	305.78	Custom paint	9214-7	Deerfield HS	O & M
	09/15/2021	Curtis J Templin	1,500.00	Refurbish Exhibition Gym Floor	HPHS072621	Highland Park HS	O & M
	09/15/2021	Van Ert Electric Company Inc	2,196.00	Connect power for new domestic water heaters in boiler room.	51642	Highland Park HS	O & M
	09/15/2021	David Walsh	84.99	Shoes	DWalsh081721	Deerfield HS	O & M
	09/15/2021	York Community High School	275.00	Girls swim and diving invite 9/18/21 Deerfield entry fee	DHS091821	Deerfield HS	Girls Athletics
	09/15/2021	Zoom Video Communications Inc	500.00	Cloud Recording 3 TB 9/1/21-9/30/21	INV105212349	Admin Building	Administration - Computers
	09/15/2021	Ninos Alexander	65.00	boy soccer varsity	dhs090421	Deerfield HS	Boys Athletics
	09/15/2021	Paul M Bach	136.00	football v sophomore	dhs090321	Deerfield HS	Boys Athletics
	09/15/2021	Betty Lois Bennett	64.00	field hockey varsity	dhs090121	Deerfield HS	Girls Athletics
	09/15/2021	Richard Bilkey	136.00	football v freshmen sophomore edba3520	dhs082021	Deerfield HS	Boys Athletics
	09/15/2021	Joe Boshold	102.00	girls volleyball v jv	dhs090821	Deerfield HS	Girls Athletics
	09/15/2021	Miguel B Chavez	65.00	boy soccer varsity	dhs090921	Deerfield HS	Boys Athletics
	09/15/2021	Graham Clark	65.00	boy soccer varsity	dhs090421	Deerfield HS	Boys Athletics
	09/15/2021	Andy DeMonte	62.00	baseball freshmen sophomore	dhs050521	Deerfield HS	Boys Athletics
	09/15/2021	Thomas J Devens	136.00	football varsity sophomore	dhs090321	Deerfield HS	Boys Athletics
	09/15/2021	Patrick J Fajardo	123.00	field hockey varsity jv b	dhs090821	Deerfield HS	Girls Athletics
	09/15/2021	Martin Paul Fink	60.00	girl volleyball v jv	dhs090821	Deerfield HS	Girls Athletics
	09/15/2021	Patricia Ann Flesher	98.00	girls swim & dive v jv jv 2	dhs091021	Deerfield HS	Girls Athletics
	09/15/2021	Clark A Garlock	55.00	boy soccer sophomore	dhs083121	Deerfield HS	Boys Athletics
	09/15/2021	Louis Green	102.00	girl volleyball v jv	dhs090821	Deerfield HS	Girls Athletics
	09/15/2021	Ari Guttman	59.00	football jv edba3520	dhs091121	Deerfield HS	Boys Athletics
	09/15/2021	Seong Ha	65.00	boy soccer varsity	dhs083121	Deerfield HS	Boys Athletics
	09/15/2021	Donald Hodgkinson	65.00	boy soccer varsity	dhs083121	Deerfield HS	Boys Athletics
	09/15/2021	Steven Paul Kessler	89.00	boy cross country v jv	dhs082621	Deerfield HS	Boys Athletics
	09/15/2021	Ali F Khiavi	65.00	boy soccer varsity	dhs090421	Deerfield HS	Boys Athletics
	09/15/2021	Robert F Koci Jr	123.00	field hockey varsity jv a	dhs090121	Deerfield HS	Girls Athletics
	09/15/2021	Robert C Koewler	55.00	boy soccer sophomore	dhs083121	Deerfield HS	Boys Athletics
	09/15/2021	McLane Lomax	136.00	football varsity jv	dhs090321	Deerfield HS	Boys Athletics
	09/15/2021	Paul E McMahon	65.00	boy soccer varsity	dhs090221	Deerfield HS	Boys Athletics
	09/15/2021	Cipriano Menendez	61.00	boy soccer freshmen a	dhs083121	Deerfield HS	Boys Athletics
	09/15/2021	Brian J Moloney	120.00	boy soccer varsity sophomore	dhs090921	Deerfield HS	Boys Athletics
	09/15/2021	Stephen Morioka	102.00	girl volleyball v jv	dhs083021	Deerfield HS	Girls Athletics
	09/15/2021	Nancy J Nester	60.00	girl volleyball v sophomore	dhs090821	Deerfield HS	Girls Athletics
	09/15/2021	Wilson Noriega	55.00	boy soccer sophomore	dhs082721	Deerfield HS	Boys Athletics
	09/15/2021	Bradley J Payne	123.00	field hockey jv varsity	dhs090821	Deerfield HS	Girls Athletics

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	09/15/2021	Thomas A Pelletier	136.00	football v jv	dhs090321	Deerfield HS	Boys Athletics
	09/15/2021	Jeff Plack	98.00	girlswim dive v jv	dhs090321	Deerfield HS	Girls Athletics
	09/15/2021	Oleg Podtynov	55.00	boy soccer jv	dhs090921	Deerfield HS	Boys Athletics
	09/15/2021	Les A Preuss	104.00	girl volleyball freshmen ab	dhs083021	Deerfield HS	Girls Athletics
	09/15/2021	Noreen Rodriguez	98.00	girl swim dive v jv	dhs090321	Deerfield HS	Girls Athletics
	09/15/2021	Anthony J Skrocki	60.00	girl volleyball v jv	dhs083021	Deerfield HS	Girls Athletics
	09/15/2021	George L Somogyi	104.00	girl volleyball freshmen ab	dhs090821	Deerfield HS	Girls Athletics
	09/15/2021	Lawrence Steingold	55.00	boy soccer jv	dhs090421	Deerfield HS	Boys Athletics
	09/15/2021	Lawrence Steingold	55.00	boy soccer jv	dhs090921	Deerfield HS	Boys Athletics
	09/15/2021	Walter F Tener	110.00	boy soccer sophomore tournament	dhs082821	Deerfield HS	Boys Athletics
	09/15/2021	Stanley Raymon Wiedeman	102.00	girl volleyball v jv	dhs083021	Deerfield HS	Girls Athletics
	09/15/2021	Jeffrey R Wilson	136.00	football v jv	dhs090321	Deerfield HS	Boys Athletics
	09/15/2021	Marek Zacios	55.00	boy soccer sophomore	dhs090921	Deerfield HS	Boys Athletics
	09/15/2021	Amir Zahirovic	65.00	boy soccer varsity	dhs083121	Deerfield HS	Boys Athletics
	09/15/2021	Amir Zahirovic	65.00	boy soccer varsity	dhs090221	Deerfield HS	Boys Athletics
	09/15/2021	Amir Zahirovic	65.00	boy soccer varsity	dhs090921	Deerfield HS	Boys Athletics
	09/15/2021	Ruth Albarran	635.00	reimb prof advance	albarran2021-22	Highland Park HS	English
	09/15/2021	Lisa B Allen	50.00	reimb prof advance	allen2021-22	Deerfield HS	Social Studies
	09/15/2021	Ariana Anderson	1,266.35	reimb prof advance	anderson2021-22	Highland Park HS	Counseling
	09/15/2021	Devon Andrews	55.00	boy soccer sophomore	dhs091021	Deerfield HS	Boys Athletics
	09/15/2021	Avalon Petroleum Company	1,867.75	fuel for SY 20-21	026130	Transportation	Transportation
	09/15/2021		33.75	field hockey board edas3510	dhs090121	Deerfield HS	Administration - School
	09/15/2021		67.50	football spotting edas3510	dhs090521	Deerfield HS	Administration - School
	09/15/2021		33.75	football music and spotting edas3510	dhs090421a	Deerfield HS	Administration - School
	09/15/2021		37.50	soccer score keeping & music edas3510	dhs090421	Deerfield HS	Administration - School
	09/15/2021	Businessolver.com Inc	4,920.30	Monthly Service Fees cust thsd101	0072655	Admin Building	Administration - Finance
	09/15/2021	Cintas #22	76.56	Uniform service for mechanics	4095369533	Transportation	Transportation
	09/15/2021	Cintas #22	80.38	Uniform service for mechanics	4094738174	Transportation	Transportation
	09/15/2021	Remington Clark	1,155.00	reimb prof advance ehfa23000	remington2021-22	Highland Park HS	Fine Arts
	09/15/2021	Craftwood Lumber Co	45.76	Supplies	289509	Deerfield HS	O & M
	09/15/2021	Craftwood Lumber Co	108.71	Supplies	288331	Highland Park HS	O & M
	09/15/2021	Craftwood Lumber Co	46.99	Supplies	288511	Highland Park HS	O & M
	09/15/2021		15.00	boy gym scoring edas3510	dhs022021	Deerfield HS	Administration - School
	09/15/2021	Karen Degen	459.65	reimb prof advance	degen2021-22	Deerfield HS	Applied Arts
	09/15/2021	Douglas Trucking Parts	318.37	Bus Parts 21-22 SY	82297	Transportation	Transportation
	09/15/2021	Douglas Trucking Parts	411.49	Bus Parts 21-22 SY	82298	Transportation	Transportation
	09/15/2021	Douglas Trucking Parts	444.12	Bus Parts 21-22 SY	82598	Transportation	Transportation
	09/15/2021	Douglas Trucking Parts	91.30	Bus Parts 21-22 SY	81951	Transportation	Transportation
	09/15/2021	Douglas Trucking Parts	132.50	Bus Parts 21-22 SY	82599	Transportation	Transportation
	09/15/2021	Engler Callaway Baasten & Sraga LLC	8,086.00	legal fees August ecbe3180	28377	Admin Building	Board of Education
	09/15/2021	Everest Energy & Control Technologies LLC	617.00	SY 21-22 to cover emergency calls	W10819	Deerfield HS	O & M

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	09/15/2021	Felicity Schools LLC	2,714.16	21-22 - Tuition	1986	Admin Building	Special Education
	09/15/2021	Flinn Scientific Inc	449.82	classroom supplies ehsc4100	2607799	Highland Park HS	Science
	09/15/2021		37.50	volleyball scoreboard edas3510	fhd083021	Deerfield HS	Administration - School
	09/15/2021		60.00	volleyball scoreboard edas3510	dhs090321	Deerfield HS	Administration - School
	09/15/2021		33.75	volleyball scoreboard edas3510	dhs090421	Deerfield HS	Administration - School
	09/15/2021	Grainger	95.06	Maintenance Supplies the for '21-22 school year	9051374958	Highland Park HS	O & M
	09/15/2021	Grainger	257.84	Maintenance Supplies the for '21-22 school year	9044286905	Highland Park HS	O & M
	09/15/2021	Jeffrey J Handley	635.00	reimb prof advance ehwl23000	handley2021-22	Highland Park HS	World Language
	09/15/2021	Hayden McNeil Publishing	3,313.25	DHS 100 page Chemistry Lab Notebooks	145472	Deerfield HS	Internal Service
	09/15/2021	Heartspring	14,982.30	21-22 Tuition & Room and Board	14419	Admin Building	Special Education
	09/15/2021	Heartspring	7,122.24	21-22 Tuition & Room and Board	14419	Admin Building	Special Education
	09/15/2021	Henry Schein, Inc.	2.10	Training Room Supplies	97261779	Deerfield HS	Boys Athletics
	09/15/2021	Henry Schein, Inc.	13.65	Training Room Supplies	98120663	Deerfield HS	Boys Athletics
	09/15/2021	Henry Schein, Inc.	2.09	Training Room Supplies	97261779	Deerfield HS	Girls Athletics
	09/15/2021	Henry Schein, Inc.	13.65	Training Room Supplies	98120663	Deerfield HS	Girls Athletics
	09/15/2021	Hill Mechanical Service	641.51	PO for 21-22 School Year Repairs	564949	Highland Park HS	O & M
	09/15/2021	Hill Mechanical Service	1,315.23	PO for 21-22 School Year Repairs	564948	Highland Park HS	O & M
	09/15/2021	Hill Mechanical Service	2,073.17	PO for 21-22 School Year Repairs	564947	Highland Park HS	O & M
	09/15/2021	Hill Mechanical Service	(2,578.45)	PO for 21-22 School Year Repairs	cm562027	Highland Park HS	O & M
	09/15/2021	Hodges, Loizzi, Eisenhammer,	39,366.53	legal fees July ecbe3180	52452	Admin Building	Board of Education
	09/15/2021		63.75	soccer spotter videoboard	dhs083121	Deerfield HS	Administration - School
	09/15/2021	Lake Cook Distributors Inc	1,031.91	books cust 111903	20210804	Deerfield HS	Internal Service
	09/15/2021	Lakeshore Recycling Systems	1,331.74	DHS Garbage Recycling 21-22	0004774334	Deerfield HS	O & M
	09/15/2021	Lakeshore Recycling Systems	88.51	Admin Garbage Recycling 21-22	0004774546	Admin Building	O & M
	09/15/2021	Lakeshore Recycling Systems	332.85	DHS Garbage Recycling 21-22	0004774271	Deerfield HS	O & M
	09/15/2021	Lakeshore Recycling Systems	2,412.18	HPHS Garbage Recycling 21-22	0004774547	Highland Park HS	O & M
	09/15/2021	Lakeshore Recycling Systems	237.84	Transportation Center Garbage Recycling21-22	0004774548	Transportation	Transportation
	09/15/2021	Benjamin Lauter	48.75	field hockey training spotter edas3510	dhs090121	Deerfield HS	Administration - School

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	09/15/2021		33.75	football announcing video graphics edas3510	dhs090421a	Deerfield HS	Administration - School
	09/15/2021		37.50	soccer announcing video board edas3510	dhs090421	Deerfield HS	Administration - School
	09/15/2021		105.00	football spotter edas3510	dhs090521	Deerfield HS	Administration - School
	09/15/2021		30.00	soccer spotter video board graphics edas3510	dhs090221	Deerfield HS	Administration - School
	09/15/2021		52.50	field hockey spotter video graphics scoreboard	dhs090121	Deerfield HS	Administration - School
	09/15/2021	Marianjoy	1,988.00	reissue check 519876 Drivers BTW training 4/5-4/29	04259036100a	Admin Building	Special Education
	09/15/2021	Napa Auto Parts	(598.27)	Auto Parts 21-22 SY	cm078953	Transportation	Transportation
	09/15/2021	Napa Auto Parts	(133.74)	Auto Parts 21-22 SY	cm079138	Transportation	Transportation
	09/15/2021	Napa Auto Parts	671.96	Auto Parts 21-22 SY	079064	Transportation	Transportation
	09/15/2021	Napa Auto Parts	17.29	Auto Parts 21-22 SY	078947	Transportation	Transportation
	09/15/2021	Napa Auto Parts	41.16	Auto Parts 21-22 SY	079080	Transportation	Transportation
	09/15/2021	Napa Auto Parts	82.32	Auto Parts 21-22 SY	079082	Transportation	Transportation
	09/15/2021	Napa Auto Parts	432.16	Auto Parts 21-22 SY	079088	Transportation	Transportation
	09/15/2021	John J Novack	136.00	football v jv	dhs091021	Deerfield HS	Boys Athletics
	09/15/2021	Blake S Novotny	1,047.00	reimb prof advance ehfa23000	novotny2021-22	Highland Park HS	Fine Arts
	09/15/2021	John Benjamin Palmberg	1,730.00	reimb prof advance	palmberg2021-22	Deerfield HS	Science
	09/15/2021		18.75	soccer spotting video graphics edas3510	dhs090221	Deerfield HS	Administration - School
	09/15/2021		71.25	soccer video graphics spotting edas3510	dhs083121	Deerfield HS	Administration - School
	09/15/2021		56.25	field hockey video graphics spotting announcing edas3510	dhs090121	Deerfield HS	Administration - School
	09/15/2021		97.50	football video graphics edas3510	dhs090321	Deerfield HS	Administration - School
	09/15/2021		116.25	feather middleweight lightweight video graphics	dhs090521	Deerfield HS	Administration - School
	09/15/2021	Pit Stop - Division of Lakeshore Recycling	300.00	Porta Potty Rental - DHS Athletics thru 11/15	PS398780	Deerfield HS	Girls Athletics
	09/15/2021	Pit Stop - Division of Lakeshore Recycling	300.00	Porta Potty Rental - DHS Athletics thru 11/15	PS398780	Deerfield HS	Boys Athletics
	09/15/2021		90.00	basketball scorebook edas3510	dhs020621	Deerfield HS	Administration - School
	09/15/2021		90.00	basketball scorebook edas3510	dhs021221	Deerfield HS	Administration - School
	09/15/2021		96.00	basketball scorebook edas3510	dhs021321	Deerfield HS	Administration - School
	09/15/2021	Riddell/ All American Sports Corp	322.00	artwork screen print edpe4100	951446474	Deerfield HS	Physical Education

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/15/2021	Safety-Kleen Systems, Inc	3,386.00	remove old unusable Chlorine tablets.	86700785	Deerfield HS	O & M
	09/15/2021	Septran Inc	3,459.04	21-22 Transportation	91854682	Transportation	Transportation
	09/15/2021	Septran Inc	4,206.78	21-22 Transportation	91858942	Transportation	Transportation
	09/15/2021		41.25	volleyball announcing edas3510	dhs083021	Deerfield HS	Administration - School
	09/15/2021		86.25	football play clock edas3510	dhs090321	Deerfield HS	Administration - School
	09/15/2021		56.25	field hockey scoreboard edas3510	dhs090121	Deerfield HS	Administration - School
	09/15/2021		56.25	volleyball scoreboard edas3510	dhs090421	Deerfield HS	Administration - School
	09/15/2021		56.25	football spot edas3510	dhs090521	Deerfield HS	Administration - School
	09/15/2021		71.25	soccer announcer music edas3510	dhs083121	Deerfield HS	Administration - School
	09/15/2021		26.25	soccer announce edas3510	dhs080421	Deerfield HS	Administration - School
	09/15/2021		30.00	soccer announce edas3510	dhs080221	Deerfield HS	Administration - School
	09/15/2021		97.50	football announce and clock edas3510	dhs080321	Deerfield HS	Administration - School
	09/15/2021		120.00	football youth announce edas3510	dhs090521	Deerfield HS	Administration - School
	09/15/2021	Illinois Congressional Debate Association	20.00	ICDA tournament dues FOR SY 21-22	hphs092521a	Highland Park HS	Student Activities
	09/15/2021	Apple Computer	1,989.00	HPHS Media Center iMac cust 46972	AF35070206	Highland Park HS	Multi-Media
	09/15/2021	APS Water Service Corporation	7,273.67	Water Filtration System Barnstead Mega-Pure Glass	44357	Highland Park HS	Science
	09/15/2021	Forward Space LLC	997.50	teacher desks and chairs	803092	Highland Park HS	Administration - School
	09/15/2021	Forward Space LLC	715.95	teacher desks and chairs	803092	Highland Park HS	Administration - School
	09/15/2021	Forward Space LLC	920.00	teacher desks and chairs	803092	Highland Park HS	Administration - School
	09/15/2021	Forward Space LLC	1,174.50	teacher desks and chairs	803092	Highland Park HS	Administration - School
	09/15/2021	Happy Numbers Inc	145.00	Student Licenses 21-22	109989	Admin Building	Federal Grants
	09/15/2021	Henry Schein, Inc.	8.66	Training Room Supplies	97291770	Deerfield HS	Boys Athletics
	09/15/2021	Henry Schein, Inc.	1,399.84	Training Room Supplies	97312787	Deerfield HS	Boys Athletics
	09/15/2021	Henry Schein, Inc.	289.70	Training Room Supplies	97261778	Deerfield HS	Girls Athletics
	09/15/2021	Henry Schein, Inc.	1,399.83	Training Room Supplies	97312787	Deerfield HS	Girls Athletics
	09/15/2021	Henry Schein, Inc.	289.75	Training Room Supplies	97261778	Deerfield HS	Boys Athletics
	09/15/2021	Henry Schein, Inc.	8.65	Training Room Supplies	97291770	Deerfield HS	Girls Athletics
	09/22/2021	Albourn & Associates	64.50	Translation - ecse3190	INV-00399-A	Admin Building	Special Education

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/22/2021	Alejandro Alumbros	200.00	Reimbursement for ILMEA membership and American Choral Directors Association chapter fee	Alumbros91321	Highland Park HS	Student Activities
	09/22/2021	AT&T	72.48	Wireless Service 7/26/21-8/25/21	287301321098x090321	Admin Building	Administration - Computers
	09/22/2021	AT&T	1,731.18	Service 7/29/21-8/28/21 acct# 831-000-4921 907	1350553608	Admin Building	Administration - Computers
	09/22/2021	AT&T	3,043.88	Service 8/29/21-9/28/21 acct# 831-000-4921 907	6072334609	Admin Building	Administration - Computers
	09/22/2021	AT&T	11,474.16	Service 8/19/21-9/18/21 acct# 831-000-9180 867	6857964605	Admin Building	Administration - Computers
	09/22/2021	AT&T	3,713.27	Service 8/22/21-9/21/21 acct# 217 S66-8178-178	S668178178-21234	Admin Building	Administration - Computers
	09/22/2021	Jennifer Boller	11.46	Science one jumbo sparkle a PPR PK 12x12	Boller080521	Deerfield HS	Science
	09/22/2021	Jennifer Boller	10.26	food for Science class. milk, eggs, sugar cubes, and butter	Boller082521	Deerfield HS	Science
	09/22/2021	Jennifer Boller	28.87	food for Science class. 3 Cheddar Cheese , 1 Milk 1 butter	Boller 08/30/2021	Deerfield HS	Science
	09/22/2021	Jennifer Boller	280.00	350 seats for the period of 8/1/2021-07/31/2022 through Physics Classroom	Boller090221	Deerfield HS	Science
	09/22/2021	Brinks US	53.18	Transport \$\$ 8/1/21-8/31/21	11663830	Admin Building	Administration - Finance
	09/22/2021	Brinks US	235.52	Transport \$\$ 9/1/21-9/30/21	11664609	Admin Building	Administration - Finance
	09/22/2021	BSN Sports LLC	2,368.00	Girls volleyball uniforms - cust 1011884	913578774	Highland Park HS	Girls Athletics
	09/22/2021	Gerard J Cebrzynski	125.00	Speaker for D113 Postsecondary Program: Understanding Financial Aid & Scholarships	Dist113/091421	Deerfield HS	Counseling
	09/22/2021	Gerard J Cebrzynski	125.00	Speaker for D113 Postsecondary Program: Understanding Financial Aid & Scholarships	Dist113/091421	Highland Park HS	Counseling
	09/22/2021	CitiCare Services LLC Inc	9,065.40	Transportation August 2021 - ttr3300 Dist113	4339	Transportation	Transportation
	09/22/2021	Commonwealth Edison Company	21.13	Traffic Signal Service 7/26/21-8/24/21	0326136056/082421	Highland Park HS	O & M
	09/22/2021	Compass Health Center LLC	900.00	Homebound - 3/15-4/13/21 - ecse6800	10002959	Admin Building	Special Education
	09/22/2021	Compass Health Center LLC	60.00	Homebound 4/14/21 - ecse6800	10002957	Admin Building	Special Education

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	09/22/2021	Connection's Academy East	4,090.50	June 2021	8264	Admin Building	Special Education
	09/22/2021	Deerfield Medical Associates S C	202.00	Physical 08.04.2021	1209	Admin Building	HR
	09/22/2021	Floral Gardens	6.50	Senior night flowers from last spring cust 668	022505	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	21.25	Senior night flowers from last spring cust 668	022481	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	21.25	Senior night flowers from last spring cust 668	022502	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	24.50	Senior night flowers from last spring cust 668	022575	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	31.00	Senior night flowers from last spring cust 668	022543	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	40.75	Senior night flowers from last spring cust 668	022500	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	40.75	Senior night flowers from last spring cust 668	022506	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	14.75	Senior night flowers from last spring cust 668	022504	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	18.00	Senior night flowers from last spring cust 668	022480	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	18.00	Senior night flowers from last spring cust 668	022482	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	24.50	Senior night flowers from last spring cust 668	022501	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	24.50	Senior night flowers from last spring cust 668	022503	Highland Park HS	Boys Athletics
	09/22/2021	Floral Gardens	84.00	Senior night flowers from last spring cust 668	022169	Highland Park HS	Boys Athletics
	09/22/2021	Fox Valley Fire & Safety	204.00	Qrtly fire alarm radio monitoring lease for Sept. 2021	IN00463210	Admin Building	O & M
	09/22/2021	Fox Valley Fire & Safety	228.00	Qrtly fire alarm radio monitoring lease for Sept. 2021	IN00463209	Deerfield HS	O & M
	09/22/2021	Fox Valley Fire & Safety	228.00	Qrtly fire alarm radio monitoring lease for Sept. 2021	IN00463619	Deerfield HS	O & M
	09/22/2021	Fox Valley Fire & Safety	30.00	Monthly fire alarm radio monitoring lease for Sept. 2021	IN00462424	Highland Park HS	O & M
	09/22/2021	Glenbrook North High School	275.00	JV Girls Volleyball trounament 9/17/21 9/18/21	HPHS091821g	Highland Park HS	Girls Athletics
	09/22/2021	Glenbrook North High School	50.00	Freshman Tennis Invite 9/18/21	HPHS091821	Highland Park HS	Girls Athletics
	09/22/2021	Gottfred-Lybolt Speech Assoc Ltd	6,156.00	Speech Services - August 2021 - ecse6700	hphsAug21CS	Admin Building	Special Education

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	09/22/2021	Jeffry T Hoyer	139.35	Science supplies rope and burlap bags wooden stakes distilled water, masks , cake sprinkles , spray bottles , and markers	Hoyer090921a	Deerfield HS	Science
	09/22/2021	Illinois Communications Sales Inc	367.50	Repairs to radios cust 36487	118000380-1	Deerfield HS	Administration - School
	09/22/2021	Illinois Communications Sales Inc	445.00	Five Batt Impres cust 36487	101014835-1	Deerfield HS	Administration - School
	09/22/2021	Illinois Virtual School	240.00	Course Fee - ecse6800	64929	Admin Building	Special Education
	09/22/2021	Illinois Virtual School	240.00	Course Fee - ecse6800	64930	Admin Building	Special Education
	09/22/2021	Imagetec LP	22.70	Overages 8/1/21-8/31/21 acct#BG6748	637043	Admin Building	Administration - Finance
	09/22/2021	Imagetec LP	933.77	Overages 8/1/21-8/31/21 acct#BG6748	637043	Deerfield HS	Administration - School
	09/22/2021	Imagetec LP	883.56	Overages 8/1/21-8/31/21 acct#BG6748	637043	Highland Park HS	Administration - School
	09/22/2021	Imagetec LP	8.70	Overages 8/1/21-8/31/21 acct#BG6748	637043	Transportation	Transportation
	09/22/2021	Imagetec LP	90.83	Overages 8/1/21-8/31/21 acct#BG6748	637043	Admin Building	Administration - General
	09/22/2021	Impact Applications Inc	60.00	baseline tests for Deerfield HS	20214821	Deerfield HS	Boys Athletics
	09/22/2021	Impact Applications Inc	60.00	baseline tests for Deerfield HS	20214821	Deerfield HS	Girls Athletics
	09/22/2021	Kanopy Inc	2,000.00	Video database	KDEP-9047	Deerfield HS	IMC
	09/22/2021	The Learning House	18.66	Meals - ecse3150 July/Aug	14247	Admin Building	Special Education
	09/22/2021	Malko Communication Services LLC	2,732.00	Fire in library caused issues with Intercom (HP Fire 8.27)	6213	Admin Building	Administration - Finance
	09/22/2021	Menoni & Mocogni Inc	65.00	Black Dirt Picked Up	1387247	Deerfield HS	O & M
	09/22/2021	Menoni & Mocogni Inc	87.40	Crushed Stone for along East Side of B Bldg HP	1443168	Highland Park HS	O & M
	09/22/2021	Menoni & Mocogni Inc	47.68	Crushed Stone for along East Side of B Bldg HP	1443964	Highland Park HS	O & M
	09/22/2021	Menoni & Mocogni Inc	88.46	Crushed Stone for along East side B Bldg HP	1442660	Highland Park HS	O & M
	09/22/2021	MetLife	8,742.71	Basic Life & LTD for September 2021	Dist113Lifeldt093021	Admin Building	Payroll/Liability
	09/22/2021	MetLife	3,454.46	Basic Life & LTD for September 2021	Dist113Lifeldt093021	Admin Building	Payroll/Liability
	09/22/2021	Metropolitan Life Insurance Company	1,185.21	September Cert & non-Cert Life Insurance	Dist113SeptRetiree	Admin Building	Board of Education
	09/22/2021	Metropolitan Life Insurance Company	1,185.21	August Retiree Life	Dist11AugRetireeLife	Admin Building	Board of Education
	09/22/2021	Metropolitan Life Insurance Company	19.50	August Retiree Life	Dist11AugRetireeLife	Admin Building	Board of Education

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	09/22/2021	Metropolitan Life Insurance Company	19.50	September Cert & non-Cert Life Insurance	Dist113SeptRetiree	Admin Building	Board of Education
	09/22/2021	Municipal Research Service Inc	1,555.00	data research and stat tables for 2021 CAFR	dist113/090621	Admin Building	Administration - Finance
	09/22/2021	Niles West High School	370.00	Girls cross country invitational 10/2/21 Deerfield entry fee	DHS100221G	Deerfield HS	Girls Athletics
	09/22/2021	Niles West High School	400.00	Girls volleyball varsity invite 9/10-11 Deerfield entry fee	DHS091121	Deerfield HS	Girls Athletics
	09/22/2021	North Shore Shell	52.65	gas ttr4640	DHS082721	Transportation	Transportation
	09/22/2021	North Shore Shell	57.16	gas ttr4640	DHS081621	Transportation	Transportation
	09/22/2021	North Shore Water Reclamation District	1,324.79	Service 5/3/21-5/28/21	4618844	Highland Park HS	O & M
	09/22/2021	NorthShore Omega	56.00	Physical for 09.09.2021	217145655-090921	Admin Building	HR
	09/22/2021	NorthShore Omega	43.00	07.27.2021 Hepatitis B acct 920001005	215873480-072721	Admin Building	HR
	09/22/2021	NorthShore Omega	56.00	Physical 07.26.202 acct 920001005	207889601-072621	Admin Building	HR
	09/22/2021	Omni Financial Group Inc	6.00	Compliance Oversight Services 8/2021	2109-7175	Admin Building	Administration - Finance
	09/22/2021	Pioneer Manufacturing Company	399.95	Gameline aerosol in red and white	INV807390	Deerfield HS	O & M
	09/22/2021	Pit Stop - Division of Lakeshore Recycling	270.00	portable toilets for Midtown tennis rental	ps390463a	Highland Park HS	O & M
	09/22/2021	Pit Stop - Division of Lakeshore Recycling	77.14	portable toilets for Midtown tennis rental	ps398769	Highland Park HS	O & M
	09/22/2021	Pitney Bowes Inc	1,270.65	Lease acct 0010823991	3104990857	Highland Park HS	Administration - School
	09/22/2021	Pitney Bowes Purchase Power	5,000.00	Postage	13397187	Highland Park HS	Administration - School
	09/22/2021	Cynthia Powers	23.86	Food for weekend testing	Powers090921	Highland Park HS	Academic Services
	09/22/2021	ProQuest	2,559.00	High School Bundle - ELibrary, Chicago Tribune	70684367	Deerfield HS	IMC
	09/22/2021	Quest Food Management Services Inc	1,250.00	Drinks lost in fire (8.27 HP Fire)	IN110798	Admin Building	Administration - Finance
	09/22/2021	Quill Corp	201.54	Social Studies Classroom Supplies	18941233	Deerfield HS	Social Studies
	09/22/2021	R&G Consultants	813.07	Fee for Service - ecse3230	5730	Admin Building	Special Education
	09/22/2021	Sunrise Southwest LLC	2,423.40	Transportation - July 2021 - ttr3300	Dist113JulySS2021	Transportation	Transportation
	09/22/2021	T Mobile	235.20	Service 7/21/21-8/20/21 acct# 968127839	968127839/082021	Transportation	Transportation
	09/22/2021	Technology Resource Advisors Inc	50.00	Dell Battery	34587	Admin Building	Administration - Computers
	09/22/2021	Technology Resource Advisors Inc	34,276.00	ChromeCare Warranty	34295	Admin Building	Administration - Computers
	09/22/2021	Thomson Reuters-west	610.05	Database Charges 8/1/21-8/31/21	844950505	Admin Building	Administration - Computers
	09/22/2021	Topete/Stonefield Inc	66.00	Board Briefs Translations ECCM3100	25906	Admin Building	Communication

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	09/22/2021	Trophies By George	78.80	Chuck Schramm Classic Boys Golf awards	102797-21	Highland Park HS	Boys Athletics
	09/22/2021	Van's Enterprises Ltd	2,020.00	Turf Tractor with Dakota Turf Tender and pulverized soil	10954	Deerfield HS	O & M
	09/22/2021	Karen D Warner	36.00	Reimburse INSPRA Convention Taxi Fare	Warner071721	Admin Building	Communication
	09/22/2021	Warren Township High School	270.00	Boys golf JV invite 9/18/21 Deerfield entry fee	DHS091821	Deerfield HS	Boys Athletics
	09/22/2021	Garrick Abezetican	77.00	football varsity ehba3520	HPHS091021	Highland Park HS	Boys Athletics
	09/22/2021	Garrick Abezetican	77.00	football v freshmen sophomore ehba3520	hphs081921	Highland Park HS	Boys Athletics
	09/22/2021	Devon Andrews	55.00	boy soccer sophomore edba3520	dhs091021	Deerfield HS	Boys Athletics
	09/22/2021	Arlyn School	2,516.80	Arlyn School 21-22 - Tuition	14-7-.03/090321	Admin Building	Special Education
	09/22/2021	Avalon Petroleum Company	1,626.12	fuel	025938	Transportation	Transportation
	09/22/2021	Avalon Petroleum Company	2,886.41	fuel	026191	Transportation	Transportation
	09/22/2021	Avalon Petroleum Company	3,452.50	fuel	472730	Transportation	Transportation
	09/22/2021	Avalon Petroleum Company	735.50	fuel	471097	Transportation	Transportation
	09/22/2021	Avalon Petroleum Company	3,144.45	fuel	025934	Transportation	Transportation
	09/22/2021	B&H Photo Video	5,385.00	Design Studio Camera 4k Pro for Media Center use	193031057	Highland Park HS	Multi-Media
	09/22/2021	Backupify Inc	567.00	Google Apps - Educational Edition 21-22	inv00790099	Admin Building	Administration - Computers
	09/22/2021	Reuben Bernick	61.00	boy soccer freshmen a ehba3520	hphs090121	Highland Park HS	Boys Athletics
	09/22/2021	BHFX Digital Imaging	246.98	Scanning and Adding to D113	403421	Admin Building	O & M
	09/22/2021	Damian Blasberg	65.00	boy soccer varsity ehba3520	hphs083121	Highland Park HS	Boys Athletics
	09/22/2021	Nancy A Boes	104.00	girl volleyball freshmen ab ehga3520	hphs090121	Highland Park HS	Girls Athletics
	09/22/2021	Cintas #22	66.88	Uniform service for mechanics	4096047755	Transportation	Transportation
	09/22/2021	Constellation Energy Services Inc	808.35	ADMIN Electric for 21-22 (includes Transportation)	60582918901	Admin Building	O & M
	09/22/2021	Constellation Energy Services Inc	61,101.90	HPHS 21-22 Electric	60571057201	Highland Park HS	O & M
	09/22/2021	Constellation Energy Services Inc	2,425.05	ADMIN Electric for 21-22 (includes Transportation)	60582918901	Transportation	Transportation
	09/22/2021	Constellation Energy Services Inc	335.12	Natural Gas for SY 21-22	3287170	Admin Building	O & M
	09/22/2021	Constellation Energy Services Inc	6,328.61	Natural Gas for SY 21-22	3287170	Deerfield HS	O & M
	09/22/2021	Constellation Energy Services Inc	5,145.27	Natural Gas for SY 21-22	3287170	Highland Park HS	O & M
	09/22/2021	Constellation Energy Services Inc	223.77	Natural Gas for SY 21-22	3287170	Transportation	Transportation
	09/22/2021	Craftwood Lumber Co	9.90	Supplies	289869	Deerfield HS	O & M
	09/22/2021	Craftwood Lumber Co	26.97	Supplies	289800	Deerfield HS	O & M

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	09/22/2021	Carol Lynn Ellison Davey	117.00	field hockey v jv ehga3520	hphs083121	Highland Park HS	Girls Athletics
	09/22/2021	Michael George Davros	110.00	boy soccer sophomore ehba3520	hphs082821	Highland Park HS	Boys Athletics
	09/22/2021	Dell Marketing LP	1,282.86	2 Optiplex 3080's for security	10516221657	Admin Building	Administration - Computers
	09/22/2021	William B DePue	136.00	football jv varsity ehba3520	hphs090321	Highland Park HS	Boys Athletics
	09/22/2021	ExploreLearning LLC	875.00	Single Teacher License for Gizmos Virtual Science Labs and Simulations	4283362	Highland Park HS	Science
	09/22/2021	Patrick J Fajardo	64.00	field hockey varsity ehga3520	hphs090921	Highland Park HS	Girls Athletics
	09/22/2021	Patrick J Fajardo	138.00	field hockey v jv a ehga3520	hphs090121	Highland Park HS	Girls Athletics
	09/22/2021	Patrick J Fajardo	64.00	field hockey varsity ehga3520	hphs091021	Highland Park HS	Girls Athletics
	09/22/2021	Stephen C Fedota	92.00	girl swim dive v jv ehga3520	hphs090321	Highland Park HS	Girls Athletics
	09/22/2021	Daniel Gilbert	55.00	boy soccer sophomore ehba3520	hphs082821	Highland Park HS	Boys Athletics
	09/22/2021	Daniel Gilbert	55.00	boy soccer sophomore ehba3520	hphs082621	Highland Park HS	Boys Athletics
	09/22/2021	Good Impressions Inc	4,320.00	PE shorts	1502	Highland Park HS	Internal Service
	09/22/2021	Good Impressions Inc	2,500.00	PE t shirts & shorts	1501	Highland Park HS	Internal Service
	09/22/2021	Grainger	27.40	Maintenance Supplies the for '21-22 school year	9057314289	Highland Park HS	O & M
	09/22/2021	Grainger	27.88	Maintenance Supplies the for '21-22 school year	9053293107	Highland Park HS	O & M
	09/22/2021	Grainger	60.18	Maintenance Supplies the for '21-22 school year	9058033359	Highland Park HS	O & M
	09/22/2021	Gary James Gregory	59.00	football freshmen sophomore ehba3520	hphs090321	Highland Park HS	Boys Athletics
	09/22/2021	Douglas Groot	59.00	football jv ehba3520	hphs091121	Highland Park HS	Boys Athletics
	09/22/2021	Jeffrey R Hemesath	150.00	girl swim dive varsity ehga3520	hphs082821	Highland Park HS	Girls Athletics
	09/22/2021	Hill Mechanical Service	641.51	Blanket PO for 21-22 School Year Repairs	565212	Highland Park HS	O & M
	09/22/2021	Hill Mechanical Service	2,746.88	Blanket PO for 21-22 School Year Repairs	565216	Highland Park HS	O & M
	09/22/2021	Hill Mechanical Service	4,295.00	Blanket PO for 21-22 School Year Repairs	565177	Highland Park HS	O & M
	09/22/2021	Patrick James Hillebrand	55.00	football varsity ehba3520	hphs090321	Highland Park HS	Boys Athletics
	09/22/2021	Timothy J Hillebrand	136.00	football v freshmen sophomore ehba3520	hphs070321	Highland Park HS	Boys Athletics
	09/22/2021	Michael William Howard	92.00	girl swim dive v jv ehga3520	hphs082721	Highland Park HS	Girls Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/22/2021	International Sport Surfaces Inc	6,780.00	cut out damaged areas and replace with stone, install new turf with white lines, and install and distribute new infill	3212	Deerfield HS	O & M
	09/22/2021	Ronald L Kaye	104.00	girl volleyball freshmen ab ehga3520	hphs092021	Highland Park HS	Girls Athletics
	09/22/2021	Simon Lesser	55.00	boy soccer sophomore ehba3520	hphs082821	Highland Park HS	Boys Athletics
	09/22/2021	Igor Letuchy	55.00	boy soccer sophomore ehba3520	hphs082821	Highland Park HS	Boys Athletics
	09/22/2021	Kevin J Lindell	77.00	football v freshmen sophomore ehba3520	hphs081921	Highland Park HS	Boys Athletics
	09/22/2021	Lowery McDonnell Co	3,594.00	Teachers Desks	IN0004658	Deerfield HS	Administration - School
	09/22/2021	Lowery McDonnell Co	600.00	Teachers Desks	IN0004658	Deerfield HS	Administration - School
	09/22/2021	Michael J Lund	77.00	football v jv ehba3520	hphs081921	Highland Park HS	Boys Athletics
	09/22/2021	Michael J Lund	77.00	football varsity ehba3520	hphs091021	Highland Park HS	Boys Athletics
	09/22/2021	Lawrence Mages	55.00	boy soccer sophomore ehba3520	hphs083121	Highland Park HS	Boys Athletics
	09/22/2021	Lawrence Mages	55.00	boy soccer jv ehba3520	hphs082821	Highland Park HS	Boys Athletics
	09/22/2021	Brian C Maisel	55.00	boy soccer jv ehba3520	hphs090821	Highland Park HS	Boys Athletics
	09/22/2021	Chuck Malik	55.00	boy soccer sophomore ehba3520	hphs082521	Highland Park HS	Boys Athletics
	09/22/2021	Mobile Defenders LLC	474.75	Qty 25 Chromebook chargers	edu-000008899	Admin Building	Administration - Computers
	09/22/2021	Napa Auto Parts	26.45	Auto Parts for 21-22 SY	080545	Transportation	Transportation
	09/22/2021	Napa Auto Parts	41.96	Auto Parts for 21-22 SY	080490	Transportation	Transportation
	09/22/2021	New Hope Academy	2,694.60	21-22 Tuition	082021W2	Admin Building	Special Education
	09/22/2021	New Hope Academy	8,083.80	21-22 Tuition	082021W2	Admin Building	Special Education
	09/22/2021	New Hope Academy East Campus	12,390.24	21-22 Tuition	082021E1	Admin Building	Special Education
	09/22/2021	Justin O'Bryan	55.00	boy soccer jv ehba3520	hphs090821	Highland Park HS	Boys Athletics
	09/22/2021	Judith Offerle	55.00	boy soccer jv ehba3520	hphs091421	Highland Park HS	Boys Athletics
	09/22/2021	Judith Offerle	55.00	boy soccer jv ehba3520	hphs090121	Highland Park HS	Boys Athletics
	09/22/2021	Judith Offerle	55.00	boy soccer jv ehba3520	hphs090921	Highland Park HS	Boys Athletics
	09/22/2021	Sally Osborne	60.00	girl volleyball v jv ehga3520	HPHS090121	Highland Park HS	Girls Athletics
	09/22/2021	Stanley Frank Pasiewicz	65.00	softball varsity ehga3520	hphs052721	Highland Park HS	Girls Athletics
	09/22/2021	Jeff Plack	92.00	girl swim dive v jv ehga3520	hphs082721	Highland Park HS	Girls Athletics

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	09/22/2021	Jeff Plack	92.00	girl swim dive v jv ehga3520	HPHS091121	Highland Park HS	Girls Athletics
	09/22/2021	Joe Plack	92.00	girl swim dive v jv ehga3520	hphs091121	Highland Park HS	Girls Athletics
	09/22/2021	Michael H Powell	77.00	football varsity ehba3520	hphs090321	Highland Park HS	Boys Athletics
	09/22/2021	Les A Preuss	102.00	girl volleyball v jv ehga3520	hphs092021	Highland Park HS	Girls Athletics
	09/22/2021	Safe Haven School	3,036.75	21-22 Tuition	6105	Admin Building	Special Education
	09/22/2021	Safe Haven School	3,036.75	21-22 - Tuition	6081	Admin Building	Special Education
	09/22/2021	Safe Haven School	3,036.75	21-22 Tuition	6086	Admin Building	Special Education
	09/22/2021	Demetre Sarikoudis	65.00	boy soccer varsity ehba3520	HPHS091421	Highland Park HS	Boys Athletics
	09/22/2021	Alexandros Skiadopoulos	60.00	girl volleyball v jv ehga3520	hphs090121	Highland Park HS	Girls Athletics
	09/22/2021	Anthony J Skrocki	102.00	girl volleyball v jv ehga3520	hphs090121	Highland Park HS	Girls Athletics
	09/22/2021	Michael C Snodgrass	77.00	football varsity ehba3520	hphs090321	Highland Park HS	Boys Athletics
	09/22/2021	George L Somogyi	77.00	football varsity freshmen ehba3520	hphs081921	Highland Park HS	Boys Athletics
	09/22/2021	Lawrence Steingold	61.00	boy soccer freshmen ehba3520	hphs082321	Highland Park HS	Boys Athletics
	09/22/2021	Swank Motion Pictures Inc	2,200.00	Annual access for k-12 streaming	354895	Highland Park HS	IMC
	09/22/2021	Swift Education Systems Inc	2,500.00	DiLL Support Plan for Language Lab	856	Highland Park HS	World Language
	09/22/2021	Walter F Tener	61.00	boy soccer freshmen a ehba3520	hphs090821	Highland Park HS	Boys Athletics
	09/22/2021	Walter F Tener	110.00	boy soccer sophomore ehba3520	hphs082821	Highland Park HS	Boys Athletics
	09/22/2021	Texthelp Inc.	7,621.80	Read & Write and EquatIO 21-22 Renewal 9/10/21-9/10/22	51791	Admin Building	Federal Grants
	09/22/2021	Tyler Technologies Inc	364.00	GPS harness plugs for new buses	045-353447	Transportation	Transportation
	09/22/2021	Virtual Connections Academy	1,798.02	21-22 Tuition	3461	Admin Building	Special Education
	09/22/2021	Virtual Connections Academy	3,895.71	21-22 Tuition	3457	Admin Building	Special Education
	09/22/2021	Virtual Connections Academy	3,895.71	21-22 Tuition	3458	Admin Building	Special Education
	09/22/2021	Virtual Connections Academy	3,895.71	21-22 Tuition	3459	Admin Building	Special Education
	09/22/2021	Virtual Connections Academy	3,895.71	21-22 Tuition	3460	Admin Building	Special Education
	09/22/2021	Victor S Walker	65.00	boy soccer varsity ehba3520	hphs091421	Highland Park HS	Boys Athletics
	09/22/2021	Thomas W Wiedemann	59.00	football freshmen sophomore ehba3520	hphs091021	Highland Park HS	Boys Athletics
	09/22/2021	Thomas W Wiedemann	77.00	football v sophomore ehba3520	hphs081921	Highland Park HS	Boys Athletics
	09/22/2021	George S Wong	102.00	girl volleyball v jv ehga3520	hphs090121	Highland Park HS	Girls Athletics
	09/22/2021	Marek Zacios	65.00	boy soccer varsity ehba3520	hphs083121	Highland Park HS	Boys Athletics

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	09/22/2021	Thomas R Zerfass	59.00	football jv ehba3520	hphs091021	Highland Park HS	Boys Athletics
	09/22/2021	Andrew R Zimny	60.00	girl volleyball v jv ehga3520	hphs092021	Highland Park HS	Girls Athletics
	09/22/2021	Illinois Director of Employment Security	16,296.54	UI Q1, Personnel Planners confirmed that this should be paid	09166972640	Admin Building	Administration - Finance
	09/27/2021	Ford Square of Mt Vernon, LTD	54,068.00	Ford F450 Dump Trucks	FT1275	Admin Building	O & M
	09/27/2021	Ford Square of Mt Vernon, LTD	53,703.47	Ford F450 Dump Trucks	FT1272	Admin Building	O & M
	09/27/2021	Illinois Director of Employment Security	8,967.00	UI Q2 Payment, Personnel Planners confirmed that this is the amount that should be paid.	808648	Admin Building	Administration - Finance
	09/28/2021	Postmaster Highland Park	265.00	Permit Fee	092821	Admin Building	Communication
	09/30/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20210930AD745CU	Admin Building	Payroll/Liability
	09/30/2021	Equitable	57.85	Payroll accrual	20210930AD710CP	Admin Building	Payroll/Liability
	09/30/2021	Equitable	75.00	Payroll accrual	20210930AD710CU	Admin Building	Payroll/Liability
	09/30/2021	Equitable	(150.00)	Payroll accrual	20210915BD710A	Admin Building	Payroll/Liability
	09/30/2021	Equitable	150.00	Payroll accrual	20210915CD710A	Admin Building	Payroll/Liability
	09/30/2021	Equitable	175.00	Payroll accrual	20210930AD710CU	Admin Building	Payroll/Liability
	09/30/2021	Equitable	90.00	Payroll accrual	20210930AD710A	Admin Building	Payroll/Liability
	09/30/2021	Equitable	545.00	Payroll accrual	20210930AD710CU	Admin Building	Payroll/Liability
	09/30/2021	Fidelity Retirement Services	(400.00)	Payroll accrual	20210915BD720A	Admin Building	Payroll/Liability
	09/30/2021	Fidelity Retirement Services	3,465.67	Payroll accrual	20210930AD720CU	Admin Building	Payroll/Liability
	09/30/2021	Fidelity Retirement Services	229.19	Payroll accrual	20210930AD720P	Admin Building	Payroll/Liability
	09/30/2021	Fidelity Retirement Services	550.00	Payroll accrual	20210930AD720CU	Admin Building	Payroll/Liability
	09/30/2021	Fidelity Retirement Services	9.00	Payroll accrual	20210930AD720CU	Admin Building	Payroll/Liability
	09/30/2021	Fidelity Retirement Services	72.64	Payroll accrual	20210930AD720CP	Admin Building	Payroll/Liability
	09/30/2021	Fidelity Retirement Services	2,504.60	Payroll accrual	20210930AD720A	Admin Building	Payroll/Liability
	09/30/2021	Fidelity Retirement Services	26.28	Payroll accrual	20210930AD720A	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	18,554.38	Payroll accrual	20210930AD1FICA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	(203.53)	Payroll accrual	20210915CD1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	22.53	Payroll accrual	20210915BD1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	203.53	Payroll accrual	20210915DD1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	4,900.14	Payroll accrual	20210930AD1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	(2,415.83)	Payroll accrual	20210915CD1FTX	Admin Building	Payroll/Liability

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	09/30/2021	First Midwest Bank of Deerfld	(100.00)	Payroll accrual	20210915BD1FTA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	27,114.81	Payroll accrual	20210930AD1FTX	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	11,776.20	Payroll accrual	20210930AD1FICA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	2,754.07	Payroll accrual	20210930AD1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	16,622.50	Payroll accrual	20210930AD1FTX	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	3,423.21	Payroll accrual	20210930AD1FICA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	96.34	Payroll accrual	20210915BD1FICA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	(70.15)	Payroll accrual	20210915ED1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	(333.79)	Payroll accrual	20210915ED1FTX	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	79.65	Payroll accrual	20210915BD1FTX	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	100.00	Payroll accrual	20210915CD1FTA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	1,224.40	Payroll accrual	20210930AD1FTA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	2,415.83	Payroll accrual	20210915DD1FTX	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	572.50	Payroll accrual	20210930AD1FTA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	800.58	Payroll accrual	20210930AD1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	122.60	Payroll accrual	20210930AD1FTA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	4,453.06	Payroll accrual	20210930AD1FTX	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	96.34	Payroll accrual	20210915BF1FICA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	33,753.79	Payroll accrual	20210930AF1FICA	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	(203.53)	Payroll accrual	20210915CF1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	(70.15)	Payroll accrual	20210915EF1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	22.53	Payroll accrual	20210915BF1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	203.53	Payroll accrual	20210915DF1MDC R	Admin Building	Payroll/Liability
	09/30/2021	First Midwest Bank of Deerfld	8,454.79	Payroll accrual	20210930AF1MDC R	Admin Building	Payroll/Liability
	09/30/2021	FMTC	99.57	Payroll accrual	20210930AD798P	Admin Building	Payroll/Liability
	09/30/2021	FMTC	750.00	Payroll accrual	20210930AD798A	Admin Building	Payroll/Liability
	09/30/2021	FMTC	2,083.00	Payroll accrual	20210930AD798CU	Admin Building	Payroll/Liability
	09/30/2021	Illinois Department of Revenue	(196.30)	Payroll accrual	20210915CD1STX	Admin Building	Payroll/Liability
	09/30/2021	Illinois Department of Revenue	68.56	Payroll accrual	20210915BD1STX	Admin Building	Payroll/Liability
	09/30/2021	Illinois Department of Revenue	8,335.52	Payroll accrual	20210930AD1STX	Admin Building	Payroll/Liability
	09/30/2021	Illinois Department of Revenue	2,370.12	Payroll accrual	20210930AD1STX	Admin Building	Payroll/Liability
	09/30/2021	Illinois Department of Revenue	26.00	Payroll accrual	20210930AD1STA	Admin Building	Payroll/Liability

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	09/30/2021	Illinois Department of Revenue	13,609.63	Payroll accrual	20210930AD1STX	Admin Building	Payroll/Liability
	09/30/2021	Illinois Department of Revenue	25.00	Payroll accrual	20210930AD1STA	Admin Building	Payroll/Liability
	09/30/2021	Illinois Department of Revenue	57.00	Payroll accrual	20210930AD1STA	Admin Building	Payroll/Liability
	09/30/2021	Illinois Muni Retire Fund	5,326.32	Payroll accrual	20210930AD504T1	Admin Building	Payroll/Liability
	09/30/2021	Illinois Muni Retire Fund	878.58	Payroll accrual	20210930AD504T1	Admin Building	Payroll/Liability
	09/30/2021	Illinois Muni Retire Fund	134.57	Payroll accrual	20210915BFIMRF	Admin Building	Payroll/Liability
	09/30/2021	Illinois Muni Retire Fund	69.93	Payroll accrual	20210915BD504T1	Admin Building	Payroll/Liability
	09/30/2021	Illinois Muni Retire Fund	6,218.10	Payroll accrual	20210930AD504T2	Admin Building	Payroll/Liability
	09/30/2021	Illinois Muni Retire Fund	7,735.37	Payroll accrual	20210930AD504T1	Admin Building	Payroll/Liability
	09/30/2021	Illinois Muni Retire Fund	3,047.48	Payroll accrual	20210930AD504T2	Admin Building	Payroll/Liability
	09/30/2021	Illinois Muni Retire Fund	1,714.97	Payroll accrual	20210930AD504T2	Admin Building	Payroll/Liability
	09/30/2021	Illinois Muni Retire Fund	47,958.75	Payroll accrual	20210930AFIMRF	Admin Building	Payroll/Liability
	09/30/2021	IMRF	3,284.85	Payroll accrual	20210930AD407P	Admin Building	Payroll/Liability
	09/30/2021	IMRF	100.00	Payroll accrual	20210930AD407A	Admin Building	Payroll/Liability
	09/30/2021	IMRF	-	Payroll accrual	20210930AD407A	Admin Building	Payroll/Liability
	09/30/2021	IMRF	1,876.54	Payroll accrual	20210930AD407P	Admin Building	Payroll/Liability
	09/30/2021	IMRF	200.00	Payroll accrual	20210930AD407A	Admin Building	Payroll/Liability
	09/30/2021	IMRF	2,085.50	Payroll accrual	20210930AD407P	Admin Building	Payroll/Liability
	09/30/2021	Lincoln Investment Planning	45.00	Payroll accrual	20210930AD786A	Admin Building	Payroll/Liability
	09/30/2021	Lincoln Investment Planning	400.00	Payroll accrual	20210930AD786CU	Admin Building	Payroll/Liability
	09/30/2021	Metropolitan Life Insurance Company	29.71	Payroll accrual	20210930AD425	Admin Building	Payroll/Liability
	09/30/2021	Metropolitan Life Insurance Company	37.60	Payroll accrual	20210930AD425	Admin Building	Payroll/Liability
	09/30/2021	Metropolitan Life Insurance Company	225.10	Payroll accrual	20210930AD425	Admin Building	Payroll/Liability
	09/30/2021	NCPERS Group Life Insurance	111.04	Payroll accrual	20210930AD406	Admin Building	Payroll/Liability
	09/30/2021	NCPERS Group Life Insurance	102.00	Payroll accrual	20210930AD406	Admin Building	Payroll/Liability
	09/30/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20210930AD406	Admin Building	Payroll/Liability
	09/30/2021	NCPERS Group Life Insurance	32.01	Payroll accrual	20210930AD406BD	Admin Building	Payroll/Liability
	09/30/2021	Putnam	25.00	Payroll accrual	20210930AD775CU	Admin Building	Payroll/Liability
	09/30/2021	State Disbursement Unit	2,141.83	Payroll accrual	20210930AD430	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement System-THIS	(95.80)	Payroll accrual	20210915BFTHIS	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement System-THIS	(31.95)	Payroll accrual	20210915DFTHIS	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement System-THIS	95.80	Payroll accrual	20210915CFTHIS	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement System-THIS	(42.92)	Payroll accrual	20210915BD511T2	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement System-THIS	128.69	Payroll accrual	20210915CD511T1	Admin Building	Payroll/Liability

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	09/30/2021	Teacher Retirement System-THIS	85.38	Payroll accrual	20210930AFTHIS	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement System-THIS	(128.69)	Payroll accrual	20210915BD511T1	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement System-THIS	9.77	Payroll accrual	20210930AD511T2	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement System-THIS	104.92	Payroll accrual	20210930AD511T1	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement Systems	73.90	Payroll accrual	20210930AFTRS	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement Systems	82.93	Payroll accrual	20210915CFTRS	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement Systems	(1,286.90)	Payroll accrual	20210915BD510T1	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement Systems	97.74	Payroll accrual	20210930AD510T2	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement Systems	1,049.31	Payroll accrual	20210930AD510T1	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement Systems	(82.93)	Payroll accrual	20210915BFTRS	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement Systems	(27.66)	Payroll accrual	20210915DFTRS	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement Systems	(429.17)	Payroll accrual	20210915BD510T2	Admin Building	Payroll/Liability
	09/30/2021	Teacher Retirement Systems	1,286.90	Payroll accrual	20210915CD510T1	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	-	Payroll accrual	20210930ADFLXM	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	331.77	Payroll accrual	20210930ADFLXM	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	12.50	Payroll accrual	20210930ADFLXT	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	437.67	Payroll accrual	20210930ADFLXC C	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	1,917.98	Payroll accrual	20210930ADFLXM	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	329.12	Payroll accrual	20210930AFHSTA	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	1,360.00	Payroll accrual	20210930AFHFTA	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	7,439.20	Payroll accrual	20210930AFHF24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	429.48	Payroll accrual	20210930ADHFTA	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	2,349.26	Payroll accrual	20210930ADHF24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	4,936.80	Payroll accrual	20210930AFHS24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	8,160.00	Payroll accrual	20210930AFHF24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	2,576.88	Payroll accrual	20210930ADHF24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	40.80	Payroll accrual	20210930AFHF24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	4,533.30	Payroll accrual	20210930AFHF18	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	1,145.24	Payroll accrual	20210930ADHF18	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	359.04	Payroll accrual	20210930AFHS22	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	4,936.80	Payroll accrual	20210930AFHS24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	394.94	Payroll accrual	20210930AFHS20	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	815.99	Payroll accrual	20210930AFHF20X	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	257.68	Payroll accrual	20210930ADHF20X	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/30/2021	Township High School Dist 113	4,388.30	Payroll accrual	20210930AFHS18	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	12.88	Payroll accrual	20210930ADHF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	(1,558.97)	Payroll accrual	20210915BFPP12	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	483.52	Payroll accrual	20210930AFPS20	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	1,558.97	Payroll accrual	20210915CFPP12	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	15,931.85	Payroll accrual	20210930AFPS24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	16,665.49	Payroll accrual	20210930AFPF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	27.69	Payroll accrual	20210930AFDS22	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	215.73	Payroll accrual	20210930AFDSTA	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	226.08	Payroll accrual	20210930AFD24TA	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	1,054.30	Payroll accrual	20210930AFDS24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	2,222.37	Payroll accrual	20210930AFDF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	492.31	Payroll accrual	20210915CDPF12	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	21.41	Payroll accrual	20210930ADDF20X	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	71.40	Payroll accrual	20210930ADD24T A	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	701.86	Payroll accrual	20210930ADDF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	483.52	Payroll accrual	20210930AFPS20	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	8,195.59	Payroll accrual	20210930AFPS24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	11,302.61	Payroll accrual	20210930AFPF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	60.92	Payroll accrual	20210930AFDS20	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	295.39	Payroll accrual	20210930ADPF20	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	42.82	Payroll accrual	20210930ADDF20X	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	437.33	Payroll accrual	20210930ADDF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	854.22	Payroll accrual	20210930AFPS24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	1,652.52	Payroll accrual	20210930AFPF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	123.21	Payroll accrual	20210930AFDF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	38.91	Payroll accrual	20210930ADDF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	2,338.47	Payroll accrual	20210930AFPFTA	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	4,029.30	Payroll accrual	20210930AFPSTA	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	(113.03)	Payroll accrual	20210915BFDF12A	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	67.82	Payroll accrual	20210930AFDF20X	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	113.03	Payroll accrual	20210915CFDF12A	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/30/2021	Township HS Dist 113	(492.31)	Payroll accrual	20210915BDPF12	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	738.48	Payroll accrual	20210930ADPFTA	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	5,262.90	Payroll accrual	20210930ADPF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	(35.69)	Payroll accrual	20210915BDDF12A	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	35.69	Payroll accrual	20210915CDDF12 A	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	935.38	Payroll accrual	20210930AFPF20	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	135.64	Payroll accrual	20210930AFDF20X	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	820.78	Payroll accrual	20210930AFDS24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	1,384.74	Payroll accrual	20210930AFDF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	3,569.32	Payroll accrual	20210930ADPF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	1,039.31	Payroll accrual	20210930AFPF18	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	5,372.40	Payroll accrual	20210930AFPS18	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	53.80	Payroll accrual	20210930AFDS24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	541.44	Payroll accrual	20210930AFDS18	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	753.50	Payroll accrual	20210930AFDF18B	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	328.21	Payroll accrual	20210930ADPF18	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	521.86	Payroll accrual	20210930ADPF24	Admin Building	Payroll/Liability
	09/30/2021	Township HS Dist 113	237.90	Payroll accrual	20210930ADDF18B	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	13.59	Payroll accrual	20210930ADDHF2 4	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	16.12	Payroll accrual	20210930AFDHS24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	57.40	Payroll accrual	20210930AFDHF24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	18.12	Payroll accrual	20210930ADDHF2 4	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	19.14	Payroll accrual	20210930AFDHF18	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	43.05	Payroll accrual	20210930AFDHF24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	64.48	Payroll accrual	20210930AFDHS24	Admin Building	Payroll/Liability
	09/30/2021	Township High School Dist 113	6.04	Payroll accrual	20210930ADDHF1 8	Admin Building	Payroll/Liability
	09/30/2021	Township High School District 113	632.40	Payroll accrual	20210930AFHFB24	Admin Building	Payroll/Liability
	09/30/2021	Township High School District 113	199.71	Payroll accrual	20210930ADHFB24	Admin Building	Payroll/Liability
	09/30/2021	Township High School District 113	1,225.32	Payroll accrual	20210930AFHSB24	Admin Building	Payroll/Liability
	09/30/2021	Township High School District 113	632.40	Payroll accrual	20210930AFHFB24	Admin Building	Payroll/Liability
	09/30/2021	Township High School District 113	199.71	Payroll accrual	20210930ADHFB24	Admin Building	Payroll/Liability
	09/30/2021	WI SCTF	999.89	#6090135	20210930AD481	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/30/2021	Wisconsin Dept of Revenue	(757.39)	Payroll accrual	20210915BD1STW	Admin Building	Payroll/Liability
	09/30/2021	Wisconsin Dept of Revenue	757.39	Payroll accrual	20210915CD1STW	Admin Building	Payroll/Liability
	09/30/2021	Wisconsin Dept of Revenue	1,100.80	Payroll accrual	20210930AD1STW	Admin Building	Payroll/Liability
	09/30/2021	Wisconsin Dept of Revenue	187.19	Payroll accrual	20210930AD1STW	Admin Building	Payroll/Liability
	09/30/2021	Wisconsin Dept of Revenue	105.02	Payroll accrual	20210930AD1STW	Admin Building	Payroll/Liability
	09/29/2021	Postmaster Highland Park	4,000.00	Non-Profit Postage	Postmaster	Admin Building	Communication
	09/29/2021	ACS- Architectural Compliance Sign Co	2,655.00	Metal Signs for Bus Parking Location Labeling	82421-6	Transportation	Transportation
	09/29/2021	Adlai Stevenson High School	270.00	Girls Golf varsity invite 9/18/21 Arboretum Golf Course	HPHS091821	Highland Park HS	Girls Athletics
	09/29/2021	Albourn & Associates	8.64	Dan Hoskin Translation for an email	I-14251	Admin Building	Communication
	09/29/2021	Albourn & Associates	15.04	WiFi Hotspot English/Spanish Translation	I-14076	Admin Building	Communication
	09/29/2021	Albourn & Associates	58.24	Drivers Ed. Student Info Letter	I-14075	Admin Building	Communication
	09/29/2021	Arlington Computer Products	21,850.00	HP 8.27 Fire - HPE Aruba 7210 Controller Network Management Device	0545937-IN	Admin Building	Administration - Finance
	09/29/2021	Blackboard Inc	889.29	WCM Essential and Activation	1371398	Admin Building	Communication
	09/29/2021	Blick Art Materials LLC	86.47	Supplies for DHS Art and Photo Classes	7142043	Deerfield HS	Fine Arts
	09/29/2021	Buffalo Grove High School	300.00	boys golf tournament 9/4/21	HPHS090421	Highland Park HS	Boys Athletics
	09/29/2021	Call One	913.61	Service 9/15/21-10/14/21 acct# 1140995	451116	Admin Building	Administration - Computers
	09/29/2021	Complete Temperature Systems Inc	395.00	Emergency service call for water heater busted for ladies shower	SRVCE045337	Deerfield HS	O & M
	09/29/2021	Daniel Creaney Company	910.00	Grant Application & Research DHS summer	44240	Admin Building	Administration - General
	09/29/2021	Experian	233.55	Credit Monitoring August 2021 ISSUANCE	2206055182	Admin Building	Administration - Finance
	09/29/2021	Patricia Farrell	16.33	Shipping for returned books	farrell092221	Deerfield HS	IMC
	09/29/2021	Federal Supply USA	20.18	Box of disposable face mask	200183	Transportation	Transportation
	09/29/2021	Lynnette C Ferro	9.91	Super Glue for Crim	Ferro	Deerfield HS	Science
	09/29/2021	G&O Thermal Supply	56.50	10k OHM Temp Sensor acct 13946	3105699-00	Highland Park HS	O & M
	09/29/2021	Phil Henning	69.85	3 Predicament Scorebooks for the season - DHS Wrestling	21062	Deerfield HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/29/2021	IC Signs & Graphics	674.00	DEANS Office--- Banner Sign for Senior Class Recognition	5276	Highland Park HS	
	09/29/2021	Impact Applications Inc	60.00	Additional baseline tests for Deerfield HS	20215352	Deerfield HS	Boys Athletics
	09/29/2021	Impact Applications Inc	168.00	Additional baseline testing acct 01641	20214931	Highland Park HS	Boys Athletics
	09/29/2021	Impact Applications Inc	60.00	Additional baseline tests for Deerfield HS	20215352	Deerfield HS	Girls Athletics
	09/29/2021	Jessica Berens	288.00	Reimbursement for girls golf entry fee	Berens091421	Highland Park HS	Girls Athletics
	09/29/2021	John Hersey High School	350.00	Boys swimming invite 1/22/22 Deerfield entry fee	DHS012222	Deerfield HS	Boys Athletics
	09/29/2021	John Hersey High School	350.00	Girls volleyball varsity invite 9/25/21	hphs092521	Highland Park HS	Girls Athletics
	09/29/2021	Thomas Krieger	200.00	Reimburse IASPA Membership ECHR6400	Krieger090821	Admin Building	HR
	09/29/2021	Lake Forest High School	290.00	Boys varsity golf invite 9/25/21 Deerfield entry fee	DHS092521	Deerfield HS	Boys Athletics
	09/29/2021	Lake Forest High School	240.00	Boys Golf JV invite Foss Park Golf Course 9/11/21	HPHS091121	Highland Park HS	Boys Athletics
	09/29/2021	Lake Forest High School	290.00	Boys Golf Invite varsity Lake Bluff Golf Club 9/25/21	HPHS092521	Highland Park HS	Boys Athletics
	09/29/2021	Libertyville High School	150.00	Girls JV gymnastics invite 12/10/21 Deerfield entry fee	DHS121021	Deerfield HS	Girls Athletics
	09/29/2021	Libertyville High School	125.00	Wrestling freshman quad meet 12/18/21 Deerfield entry fee	DHS121821	Deerfield HS	Boys Athletics
	09/29/2021	Libertyville High School	100.00	Boys & Girls Cross country Invite	HPHS091821	Highland Park HS	Boys Athletics
	09/29/2021	Libertyville High School	100.00	Boys & Girls Cross country Invite	HPHS091821	Highland Park HS	Girls Athletics
	09/29/2021	Libertyville High School	325.00	Girls volleyball varsity invite 8/27/21	HPHS082721	Highland Park HS	Girls Athletics
	09/29/2021	Meyer Laboratory Inc	121.75	Cleaning Supplies	0805310-IN	Deerfield HS	O & M
	09/29/2021	New Trier High School	150.00	Boys soccer freshman CSL invite 10/16/21 Deerfield entry fee	DHS101621	Deerfield HS	Boys Athletics
	09/29/2021	New Trier High School	275.00	Girls volleyball varsity invite 9/3/21	hphs090321	Highland Park HS	Girls Athletics
	09/29/2021	New Trier High School	280.00	Boys Golf JV invite 9/18/21	HPHS091821	Highland Park HS	Boys Athletics
	09/29/2021	New Trier High School	90.00	Girls Tennis Varsity tournament 8/27/21	hphs082721	Highland Park HS	Girls Athletics
	09/29/2021	NewsBank Inc	1,864.00	Annual Subscription from July 2021 to June 2022: America's Historical Newspapers Database	RN998764	Highland Park HS	IMC

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	09/29/2021	NewsBank Inc	1,864.00	Annual Subscription from July 2021 to June 2022: America's Historical Newspapers Database	RN998764	Deerfield HS	IMC
	09/29/2021	Niles North High School	190.00	Wrestling JV invite 12/11/21 Deerfield entry fee	DHS121121	Deerfield HS	Boys Athletics
	09/29/2021	Northshore Cleaners	212.90	Uniform Cleaning for DHS Orchestra	9863	Deerfield HS	Fine Arts
	09/29/2021	NorthShore Omega	56.00	Physical 09.23.2021 acct 920001005	003764487-092321	Admin Building	HR
	09/29/2021	NorthShore Omega	56.00	Physical 9.21.2021 acct 920001005	217222124-092121	Admin Building	HR
	09/29/2021	NorthShore Omega	56.00	Physical 9.16.2021 acct 920001005	216645960-091621	Admin Building	HR
	09/29/2021	NorthShore Omega	56.00	Physical for 09/17/2021 acct 920001005	217209972-091721	Admin Building	HR
	09/29/2021	Occupational Health Centers of Illinois PC	154.00	Physical for 09.07.2021 & 09.07.2021	1013420540	Transportation	Transportation
	09/29/2021	Pit Stop - Division of Lakeshore Recycling	259.83	Portable toilets - tennis courts and Wolters	PS406212	Highland Park HS	Boys Athletics
	09/29/2021	Pit Stop - Division of Lakeshore Recycling	259.83	Portable toilets - tennis courts and Wolters	PS406212	Highland Park HS	Girls Athletics
	09/29/2021	Prospect High School	75.00	Girls Tennis varsity invite 9/25/21	hphs092521	Highland Park HS	Girls Athletics
	09/29/2021	Prospect High School	275.00	Girls varsity swim invite 9/18/21	hphs091821	Highland Park HS	Girls Athletics
	09/29/2021	Quench USA Inc	60.00	Water filtration DHS Eng Dept acct C323641	INV03437434	Deerfield HS	English
	09/29/2021	Quest Food Management Services Inc	1,518.75	Quest Food Services cust 113D	IN110772B	Deerfield HS	Administration - School
	09/29/2021	Quest Food Management Services Inc	2,250.00	Quest Food Services cust 113D	IN110772B	Deerfield HS	Administration - School
	09/29/2021	Quest Food Management Services Inc	52.50	Quest Food Services	IN110772A	Deerfield HS	Student Activities
	09/29/2021	Quest Food Management Services Inc	80.00	Quest Food Services cust 113D	IN110772B	Deerfield HS	Administration - School
	09/29/2021	Quest Food Management Services Inc	2,790.85	Quest Food Services	IN110772C	Deerfield HS	Child Care
	09/29/2021	Quest Food Management Services Inc	218.75	Coaches preseason meeting/lunch	IN110796	Highland Park HS	Boys Athletics
	09/29/2021	Quest Food Management Services Inc	218.75	Coaches preseason meeting/lunch	IN110796	Highland Park HS	Girls Athletics
	09/29/2021	Rolling Meadows High School	260.00	Boys Golf JV invite 9/4/21	HPS090421	Highland Park HS	Boys Athletics
	09/29/2021	Rydin	604.42	DHS student parking permits cust 14549	381492	Deerfield HS	Administration - School
	09/29/2021	Varsity Spirit Fashions and supplies LLC	104.40	Dance team skirts	16200085	Deerfield HS	Girls Athletics
	09/29/2021	Verizon Wireless Services LLC	494.13	Hotspots 7/22/21-8/21/21	9886749835	Admin Building	Administration - Finance
	09/29/2021	Verizon Wireless Services LLC	38.01	Hotspots 7/22/21-8/21/21	9886749835	Admin Building	Administration - Finance
	09/29/2021	Verizon Wireless Services LLC	38.01	Hotspots 7/22/21-8/21/21	9886749835	Admin Building	HR

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	09/29/2021	Verizon Wireless Services LLC	45.01	Hotspots 7/22/21-8/21/21	9886749835	Highland Park HS	Boys Athletics
	09/29/2021	Verizon Wireless Services LLC	295.97	Hotspots 7/22/21-8/21/21	9886749835	Admin Building	Administration - Computers
	09/29/2021	Verizon Wireless Services LLC	134.34	Hotspots 7/22/21-8/21/21	9886749835	Deerfield HS	Boys Athletics
	09/29/2021	Verizon Wireless Services LLC	134.34	Hotspots 7/22/21-8/21/21	9886749835	Deerfield HS	Girls Athletics
	09/29/2021	Verizon Wireless Services LLC	45.02	Hotspots 7/22/21-8/21/21	9886749835	Highland Park HS	Girls Athletics
	09/29/2021	Vernon Hills High School	230.00	Boys varsity bowling invite 12/4/21 Deerfield entry fee	DHS120421	Deerfield HS	Boys Athletics
	09/29/2021	Video and Sound Service Inc	207.00	Front door is not securing. Emergency service requested	95212	Deerfield HS	O & M
	09/29/2021	Video and Sound Service Inc	483.00	Front door maintenance - card reader not working. desk button and deyswitch disconnected in ceiling panel	95213	Deerfield HS	O & M
	09/29/2021	Wheeling High School	325.00	Boys Golf Invite varsity Chevy Chase Country Club 9/18/21	hphs091821	Highland Park HS	Boys Athletics
	09/29/2021	William Fremd High School	75.00	Girls Tennis Invite Varsity 9/11/21	HPHS091121	Highland Park HS	Girls Athletics
	09/29/2021	Jay Abbassian	64.00	field hockey varsity	dhs092121	Deerfield HS	Girls Athletics
	09/29/2021	Todd Abraham	55.00	boy soccer jv edba3520	dhs091421	Deerfield HS	Boys Athletics
	09/29/2021	Ninos Alexander	120.00	boy soccer v jv ehba3520	hphs092321	Highland Park HS	Boys Athletics
	09/29/2021	Aqua Pure Enterprises Inc	459.73	SY 21-22 for Pool Chemicals	0137673-IN	Highland Park HS	O & M
	09/29/2021	Arlington Computer Products	22,470.80	Replacement Cores for HPHS Fire	0546423-in	Admin Building	Administration - Finance
	09/29/2021	Arlington Computer Products	61,420.00	aruba central cust 09-7651030	0547103-IN	Admin Building	Administration - Computers
	09/29/2021	Arlyn School	7,550.40	Arlyn School 21-22 - Tuition	14-7.02/072621	Admin Building	Special Education
	09/29/2021	B&H Photo Video	296.95	BH #RITSC2W * MFR #910800 Ricoh THETA SC2 4K 360 Spherical Camera (White)	193417014	Highland Park HS	O & M
	09/29/2021	Betty Lois Bennett	64.00	field hockey varsity edga3520	dhs091421	Deerfield HS	Girls Athletics
	09/29/2021	Blackboard Inc	22,480.49	Annual Software Contract	1371684	Admin Building	Communication
	09/29/2021	Kristin Blair	405.00	reimb prof advance ehsc23000	kblair2021-22	Highland Park HS	Science
	09/29/2021	Damian Blasberg	120.00	boy soccer v jv ehba3520	hphs092321	Highland Park HS	Boys Athletics
	09/29/2021	Nancy A Boes	104.00	girl volleyball freshmen ab	dhs092221	Deerfield HS	Girls Athletics
	09/29/2021	Ryan Brown	118.00	field hockey jv ab	dhs091821	Deerfield HS	Girls Athletics
	09/29/2021	BSN Sports LLC	2,750.00	HP Custom Mask re-order cust 1011884	913779056	Highland Park HS	Administration - School
	09/29/2021	A C Buehler	150.00	girl swim dive jv	dhs091821	Deerfield HS	Girls Athletics
	09/29/2021	A C Buehler	155.00	girl swim dive varsity ehga3520	hphs092521	Highland Park HS	Girls Athletics

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	09/29/2021	Businessolver.com Inc	5,640.95	Monthly Service Fees	0073453	Admin Building	Administration - Finance
	09/29/2021		108.00	football ticket taker ehas3510	hphs090821	Highland Park HS	Administration - School
	09/29/2021		114.00	football ticket taker ehas3510	hphs091421	Highland Park HS	Administration - School
	09/29/2021	CDW	698.05	Lenovo 14e Chromebook Gen 2 cust 0343701	L040692	Admin Building	Administration - Computers
	09/29/2021	CDW	67.88	Chormebooks for CCP cust 0343701	J775779	Highland Park HS	Administration - Computers
	09/29/2021	Cintas #22	66.88	Uniform service for mechanics	4096736296	Transportation	Transportation
	09/29/2021	The Classroom Connection Day School	2,780.82	21-22 Tuition	2021-0838	Admin Building	Special Education
	09/29/2021	Gary M Cobert	61.00	boy soccer freshmen a	dhs092221	Deerfield HS	Boys Athletics
	09/29/2021	Constellation Energy Services Inc	59,572.54	DHS Electric for 21-22	60628713501	Deerfield HS	O & M
	09/29/2021	Tyler M Cowart	136.00	footbal v jv edba3520	dhs091021	Deerfield HS	Boys Athletics
	09/29/2021	DeFranco Plumbing Inc	4,150.00	SY 21-22 to cover emergency calls	29636	Deerfield HS	O & M
	09/29/2021	Dell Marketing LP	5,270.00	5 Latitude 5320's	10521094761	Admin Building	Administration - Computers
	09/29/2021	Don Fiore Company, INC	4,729.10	entrance soil and seeding	34096	Deerfield HS	O & M
	09/29/2021	Jon T Ehlert	136.00	football v jv edba3520	dhs092421	Deerfield HS	Boys Athletics
	09/29/2021	Padraig Ehlert	136.00	football v jv edba3520	dhs092421	Deerfield HS	Boys Athletics
	09/29/2021	Sean Ehlert	136.00	football v jv edba3520	dhs092421	Deerfield HS	Boys Athletics
	09/29/2021	James G Emmert	136.00	football v freshmen sophomore edba3520	dhs092421	Deerfield HS	Boys Athletics
	09/29/2021	Forward Space LLC	809.68	Counseling chairs	803797	Highland Park HS	Administration - School
	09/29/2021	Forward Space LLC	195.00	Counseling chairs	803797	Highland Park HS	Administration - School
	09/29/2021	Forward Space LLC	551.25	Kidney Shaped Table	803796	Highland Park HS	Administration - School
	09/29/2021	Forward Space LLC	630.00	Kidney Shaped Table	803796	Highland Park HS	Administration - School
	09/29/2021	Sandra Garlock	60.00	girl volleyball v jv ehga3520	dhs092221	Highland Park HS	Girls Athletics
	09/29/2021		60.00	volleyball scoreboard edas3510	dhs083021	Deerfield HS	Administration - School
	09/29/2021		102.00	volleyball scoreboard edas3510	dhs090321	Deerfield HS	Administration - School
	09/29/2021	Grainger	95.90	Maintenance Supplies the for '21-22 school year	9063629886	Highland Park HS	O & M
	09/29/2021	Grainger	683.43	Maintenance Supplies the for '21-22 school year	9065683378	Highland Park HS	O & M
	09/29/2021	Grainger	50.22	Maintenance Supplies the for '21-22 school year	906568394	Highland Park HS	O & M
	09/29/2021	Grainger	245.45	Maintenance Supplies the for '21-22 school year	9064433627	Highland Park HS	O & M

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/29/2021	Todd Gray	150.00	girl swim dive tournament	dhs091821	Deerfield HS	Girls Athletics
	09/29/2021	John Guild	61.00	boy soccer freshmen a	dhs091021	Deerfield HS	Boys Athletics
	09/29/2021	Hill Mechanical Service	1,399.44	21-22 School Year Repairs Highland Park High School	565793	Highland Park HS	O & M
	09/29/2021	Hill Mechanical Service	1,567.87	21-22 School Year Repairs Highland Park High School	565778	Highland Park HS	O & M
	09/29/2021	Timothy J Hillebrand	59.00	football jv edba3520	dhs092521	Deerfield HS	Boys Athletics
	09/29/2021	Michael William Howard	98.00	girl swim dive v jv	dhs091021	Deerfield HS	Girls Athletics
	09/29/2021	Edward Infante	59.00	field hockey jv a ehga3520	dhs092121	Highland Park HS	Girls Athletics
	09/29/2021	Edward Infante	59.00	field hockey jv b	dhs091421	Deerfield HS	Girls Athletics
	09/29/2021	International Sport Surfaces Inc	4,265.00	Turf cleaning	3223	Highland Park HS	O & M
	09/29/2021	Jeff Danihel	(395.85)	copies of English paperbacks	10400	Highland Park HS	Internal Service
	09/29/2021	Jeff Danihel	225.00	copies of English paperbacks	10400	Highland Park HS	Internal Service
	09/29/2021	Jeff Danihel	447.75	copies of English paperbacks	10400	Highland Park HS	Internal Service
	09/29/2021	Jeff Danihel	20.00	copies of English paperbacks	10400	Highland Park HS	Internal Service
	09/29/2021	Jeff Danihel	159.50	copies of English paperbacks	10400	Highland Park HS	Internal Service
	09/29/2021	Jeff Danihel	224.85	copies of English paperbacks	10400	Highland Park HS	Internal Service
	09/29/2021	Jeff Danihel	375.00	copies of English paperbacks	10400	Highland Park HS	Internal Service
	09/29/2021	Edward P Joras	120.00	boy soccer v jv edba3520	dhs091421	Deerfield HS	Boys Athletics
	09/29/2021	Francis Kane Keirnan	136.00	football v jv edba3520	dhs092421	Deerfield HS	Boys Athletics
	09/29/2021	Robert F Koci Jr	59.00	field hockey jv b	dhs091421	Deerfield HS	Girls Athletics
	09/29/2021	Robert C Koewler	65.00	boy soccer varsity	dhs091421	Deerfield HS	Boys Athletics
	09/29/2021	David M Kohut	136.00	football v jv edba3520	dhs091021	Deerfield HS	Boys Athletics
	09/29/2021	Andreas Kotsifas	60.00	girl volleyball v jv ehga3520	hphs092221	Highland Park HS	Girls Athletics
	09/29/2021	Vlasios Kotsifas	198.00	girl volleyball tournament	dhs092521	Deerfield HS	Girls Athletics
	09/29/2021	Vlasios Kotsifas	60.00	girl volleyball v jv ehga3520	hphs092221	Highland Park HS	Girls Athletics
	09/29/2021	Anthony J Lane	136.00	football v jv ehba3520	hphs092421	Highland Park HS	Boys Athletics
	09/29/2021	David Leonard	55.00	boy soccer jv ehba3520	hphs091421	Highland Park HS	Boys Athletics
	09/29/2021	McGinty Bros Inc	570.00	Labor & Materials acct 35705.0	227650	Highland Park HS	O & M
	09/29/2021	McGinty Bros Inc	3,869.00	Labor & Materials acct 35705.0	227667	Highland Park HS	O & M
	09/29/2021	Darren Z McRoy	102.00	girl volleyball v jv	dhs092221	Deerfield HS	Girls Athletics
	09/29/2021		90.00	football chains ehas3510	hphs090321	Highland Park HS	Administration - School
	09/29/2021		90.00	football chains ehas3510	hphs091021	Highland Park HS	Administration - School
	09/29/2021	Napa Auto Parts	195.46	Auto Parts 21-22 SY	081021	Transportation	Transportation
	09/29/2021	Neff Company	689.00	certificates, numerals, letters, pins	N002955165	Highland Park HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	09/29/2021	Neff Company	1,396.30	certificates, numerals, letters, pins	N002955165	Highland Park HS	Girls Athletics
	09/29/2021	Joshua N Perry	136.00	football varsity sophomore edba3520	dhs091021	Deerfield HS	Boys Athletics
	09/29/2021	Phonak Communications Inc	41.96	Device Order	5134589917	Admin Building	Federal Grants
	09/29/2021	Phonak Communications Inc	94.99	Device Order	5134477768	Admin Building	Federal Grants
	09/29/2021	Phonak Communications Inc	1,464.03	Device Order	5134589917	Admin Building	Federal Grants
	09/29/2021	Pit Stop - Division of Lakeshore Recycling	300.00	Porta Potty Rental - DHS Athletics thru 11/15	PS406224	Deerfield HS	Boys Athletics
	09/29/2021	Pit Stop - Division of Lakeshore Recycling	300.00	Porta Potty Rental - DHS Athletics thru 11/15	PS406224	Deerfield HS	Girls Athletics
	09/29/2021	John Przekota	61.00	boy soccer freshmen a edba3520	dhs091721	Deerfield HS	Boys Athletics
	09/29/2021	R&M Specialties,Ltd.	637.50	Foggia Letter Size Leather Portfolio	73134	Deerfield HS	Administration - School
	09/29/2021	Diane L Ramoska	150.00	girl swim dive jv	dhs091821	Deerfield HS	Girls Athletics
	09/29/2021	Mike Riedy	60.00	girl volleyball v jv ehga3520	hphs092221	Highland Park HS	Girls Athletics
	09/29/2021	School Maps Online, LLC	1,750.00	Setup of Software	2109il113158	Admin Building	Communication
	09/29/2021	Secretary of State	4.00	renewal permit ttr4100	jkristan111021	Transportation	Transportation
	09/29/2021	Alexandros Skiadopoulos	60.00	girl volleyball v jv ehga3520	hphs092021	Highland Park HS	Girls Athletics
	09/29/2021	Alexandros Skiadopoulos	104.00	girl volleyball jv ab ehga3520	hphs092321	Highland Park HS	Girls Athletics
	09/29/2021	Anthony J Skrocki	60.00	girl volleyball v jv ehga3520	hphs092221	Highland Park HS	Girls Athletics
	09/29/2021	Lawrence Steingold	55.00	boy soccer sophomore	dhs091421	Deerfield HS	Boys Athletics
	09/29/2021	Janet Stern	150.00	girl swim dive jv	dhs091821	Deerfield HS	Girls Athletics
	09/29/2021	Janet Stern	155.00	girl swim dive varsity ehga3520	hphs092521	Highland Park HS	Girls Athletics
	09/29/2021	D'Andre Stinnette	59.00	football jv edba3520	dhs090421	Deerfield HS	Boys Athletics
	09/29/2021	Thomas Strunk	60.00	girl volleyball v jv	dhs092221	Deerfield HS	Girls Athletics
	09/29/2021		90.00	football chains ehas3510	hpha090321	Highland Park HS	Administration - School
	09/29/2021		90.00	football chains ehas3510	hphs091021	Highland Park HS	Administration - School
	09/29/2021	Sunset Foods	82.36	Food Order for Creative Cuisine Classes	126880	Highland Park HS	Applied Arts
	09/29/2021	The Thresholds	3,406.50	21-22 Tuition	TR22-02-07	Admin Building	Special Education
	09/29/2021	Ronan Gabriel N Valera	198.00	girl volleyball freshmen tournament edga3520	dhs092521	Deerfield HS	Girls Athletics
	09/29/2021	Lynn A Weiss	795.00	reimb prof advance	lweiss2021-22	Deerfield HS	Math
	09/29/2021	Alyssa Wilson	1,600.00	reimb prof advance ehpe23000	awilson2021-22	Highland Park HS	Physical Education
	09/29/2021	Andrew R Zimny	198.00	girl volleyball tournament	dhs092521	Deerfield HS	Girls Athletics
	09/29/2021	Andrew R Zimny	104.00	girl volleyball freshmen ab ehga3520	hphs092221	Highland Park HS	Girls Athletics

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	09/01/2021	Pike Systems	294.62	PO for the 21-22 school year for DHS	666613	Deerfield HS	O & M
	09/15/2021	Pike Systems	1,393.66	PO for the 21-22 school year for DHS	666227	Deerfield HS	O & M
	09/22/2021	Pike Systems	162.44	PO for the 21-22 school year for DHS	666695	Deerfield HS	O & M
	09/29/2021	Pike Systems	2,190.01	Equipment Service and Repair	666207	Highland Park HS	O & M
	09/01/2021	Pike Systems	240.00	PO for the 21-22 school year for HPHS	666542	Highland Park HS	O & M
	09/01/2021	Pike Systems	1,170.40	PO for the 21-22 school year for HPHS	666555	Highland Park HS	O & M
	09/15/2021	Pike Systems	877.80	PO for the 21-22 school year for HPHS	666555-1	Highland Park HS	O & M
	09/29/2021	Pike Systems	1,463.00	PO for the 21-22 school year for HPHS	666555-2	Highland Park HS	O & M
	09/29/2021	Pike Systems	3,537.05	PO for the 21-22 school year for HPHS	666832	Highland Park HS	O & M
	09/01/2021	Midwest Transit	(108.69)	Bus parts for SY 21-22	cmx106031441:01	Transportation	Transportation
	09/01/2021	Midwest Transit	66.71	Bus parts for SY 21-22	x106031652:01	Transportation	Transportation
	09/01/2021	Midwest Transit	273.84	Bus parts for SY 21-22	x106031423:02	Transportation	Transportation
	09/01/2021	Midwest Transit	309.84	Bus parts for SY 21-22	x106031542:01	Transportation	Transportation
	09/01/2021	Midwest Transit	374.16	Bus parts for SY 21-22	x106031654:01	Transportation	Transportation
	09/01/2021	Midwest Transit	518.05	Bus parts for SY 21-22	x106031708:01	Transportation	Transportation
	09/01/2021	Midwest Transit	586.02	Bus parts for SY 21-22	x106031356:01	Transportation	Transportation
	09/01/2021	Midwest Transit	(220.00)	Bus parts for SY 21-22	cmx106031294:01	Transportation	Transportation
	09/01/2021	Midwest Transit	(110.00)	Bus parts for SY 21-22	cmx106031295:01	Transportation	Transportation
	09/01/2021	Midwest Transit	102.16	Bus parts for SY 21-22	x106031541:01	Transportation	Transportation
	09/01/2021	Midwest Transit	137.04	Bus parts for SY 21-22	x106031478:02	Transportation	Transportation
	09/01/2021	Midwest Transit	203.52	Bus parts for SY 21-22	x106031178:02	Transportation	Transportation
	09/01/2021	Midwest Transit	1,291.50	Bus parts for SY 21-22	x106031356:02	Transportation	Transportation
	09/01/2021	Midwest Transit	2,041.77	Bus parts for SY 21-22	x106031606:01	Transportation	Transportation
	09/08/2021	Midwest Transit	730.83	Bus parts for SY 21-22	x106031624:01	Transportation	Transportation
	09/14/2021	Ashni Marie Chase	62.74	Credit Card Payment AP Invoice.	August15202100001	Highland Park HS	Boys Athletics
	09/15/2021	Fox Rothschild LLP	27.22	legal fees professional service Aug ecbe3180	2816603	Admin Building	Board of Education
	09/15/2021	Fox Rothschild LLP	826.20	legal fees 2021 summer work ecbe3180	2816596	Admin Building	Board of Education
	09/15/2021	Fox Rothschild LLP	399.60	legal fees general contractor ecbe3180	2816605	Admin Building	Board of Education

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	09/15/2021	Kone Inc	7,380.90	Elevator Maintenance cust N191010	959962326	Deerfield HS	O & M
	09/15/2021	Midwest Transit	34.70	Bus parts for SY 21-22	x106031816:04	Transportation	Transportation
	09/15/2021	Midwest Transit	186.74	Bus parts for SY 21-22	x106031900:01	Transportation	Transportation
	09/15/2021	Midwest Transit	257.86	Bus parts for SY 21-22	x106031816:05	Transportation	Transportation
	09/15/2021	Midwest Transit	305.96	Bus parts for SY 21-22	x106031138:01	Transportation	Transportation
	09/15/2021	Midwest Transit	433.52	Bus parts for SY 21-22	x106031940:02	Transportation	Transportation
	09/15/2021	Midwest Transit	542.24	Bus parts for SY 21-22	x106031138:02	Transportation	Transportation
	09/15/2021	Midwest Transit	556.42	Bus parts for SY 21-22	x106031940:01	Transportation	Transportation
	09/15/2021	Midwest Transit	994.56	Bus parts for SY 21-22	x106031624:02	Transportation	Transportation
	09/15/2021	Midwest Transit	12.80	Bus parts for SY 21-22	x106031210:02	Transportation	Transportation
	09/15/2021	Midwest Transit	47.50	Bus parts for SY 21-22	x106031816:06	Transportation	Transportation
	09/15/2021	Midwest Transit	225.18	Bus parts for SY 21-22	x106031142:01	Transportation	Transportation
	09/15/2021	Midwest Transit	251.44	Bus parts for SY 21-22	x106031940:03	Transportation	Transportation
	09/15/2021	Midwest Transit	326.69	Bus parts for SY 21-22	x106031261:01	Transportation	Transportation
	09/15/2021	Midwest Transit	959.34	Bus parts for SY 21-22	x106031210:01	Transportation	Transportation
	09/15/2021	Midwest Transit	1,261.37	Bus parts for SY 21-22	x106031843:01	Transportation	Transportation
	09/15/2021	Officeteam	921.20	Copy Center Staffing DHS	58362844	Deerfield HS	Administration - School
	09/15/2021	Officeteam	921.20	Copy Center Staffing DHS	58407718	Deerfield HS	Administration - School
	09/15/2021	Officeteam	567.39	Copy Center Staffing HPHS	58426344	Highland Park HS	Administration - School
	09/15/2021	Officeteam	688.46	Copy Center Staffing HPHS	58388227	Highland Park HS	Administration - School
	09/15/2021	Sentinel Technologies	575.00	Managed Services cust 03343-00	M364839	Admin Building	Administration - Computers
	09/15/2021	Stanton Mechanical	2,844.57	Repair of Air Handling Unit	0000052664	Highland Park HS	O & M
	09/22/2021	Midwest Transit	51.14	Bus parts for SY 21-22	x106032166:01	Transportation	Transportation
	09/22/2021	Officeteam	755.88	Copy Center Staffing HPHS	58472208	Highland Park HS	Administration - School
	09/29/2021	Midwest Transit	(1,261.37)	Bus parts for SY 21-22	cmx106032246:01	Transportation	Transportation
	09/29/2021	Midwest Transit	268.71	Bus parts for SY 21-22	x106032195:02	Transportation	Transportation
	09/29/2021	Midwest Transit	382.65	Bus parts for SY 21-22	x106032244:01	Transportation	Transportation
	09/29/2021	Midwest Transit	179.76	Bus parts for SY 21-22	x106031142:02	Transportation	Transportation
	09/29/2021	Midwest Transit	865.67	Bus parts for SY 21-22	x106032195:01	Transportation	Transportation
	09/29/2021	Officeteam	830.90	Copy Center Staffing HPHS	58517098	Highland Park HS	Administration - School
	09/29/2021	Orchard Valley	6,121.40	21-22 - Tuition	0915D113	Admin Building	Special Education