

Township High School District 113
Check Run for February 2022

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	02/10/2022	Healthcare Service Corporation	(141.97)	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	130,080.21	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	232,233.51	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	25,018.02	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	(27,261.90)	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	(869.40)	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	92,645.82	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	(30.00)	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	36.93	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	57.70	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	348.00	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	5,178.00	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	74,060.46	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Healthcare Service Corporation	4,661.34	BCBS Claims-Admin Fee-RX for January	120223158497	Admin Building	Self Funded Health Insurance
	02/10/2022	Professional Benefit Administrators	660.00	February Vision and Flex Admin Fees	1028915	Admin Building	Self Funded Health Insurance
	02/10/2022	Professional Benefit Administrators	740.25	February Vision and Flex Admin Fees	1028915	Admin Building	Self Funded Health Insurance
	02/16/2022	Empower Health Services	3,069.00	October DHS-HPHS and Ad. Bldg	EHS2021666	Admin Building	Self Funded Health Insurance
	02/16/2022	Empower Health Services	703.00	October DHS-HPHS and Ad. Bldg	EHS2021666	Admin Building	Self Funded Health Insurance
	02/16/2022	Empower Health Services	4,554.00	October DHS-HPHS and Ad. Bldg	EHS2021666	Deerfield HS	Self Funded Health Insurance

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	02/16/2022	Empower Health Services	1,354.00	October DHS-HPHS and Ad. Bldg	EHS2021666	Deerfield HS	Self Funded Health Insurance
	02/16/2022	Empower Health Services	2,314.00	October DHS-HPHS and Ad. Bldg	EHS2021666	Deerfield HS	Self Funded Health Insurance
	02/16/2022	Empower Health Services	2,964.00	October DHS-HPHS and Ad. Bldg	EHS2021666	Deerfield HS	Self Funded Health Insurance
	02/16/2022	Empower Health Services	2,970.00	October DHS-HPHS and Ad. Bldg	EHS2021666	Highland Park HS	Self Funded Health Insurance
	02/16/2022	Empower Health Services	4,563.00	October DHS-HPHS and Ad. Bldg	EHS2021666	Highland Park HS	Self Funded Health Insurance
	02/16/2022	Empower Health Services	1,675.00	October DHS-HPHS and Ad. Bldg	EHS2021666	Highland Park HS	Self Funded Health Insurance
	02/16/2022	Empower Health Services	1,766.50	October DHS-HPHS and Ad. Bldg	EHS2021666	Highland Park HS	Self Funded Health Insurance
	02/02/2022		(192.27)	Reimbursement for dance team dinner		Deerfield HS	Student Activities
	02/02/2022	Maine West	(142.50)	Deca Area Competition registration	HPHS111221a	Highland Park HS	Student Activities
	02/02/2022		(192.27)	reissue check 103568 reimb for dance team dinner		Deerfield HS	Student Activities
	02/02/2022	Boathouse Sports	1,947.00	Girls Lacrosse Boathouse Jackets	MFG--013812-22	Highland Park HS	Student Activities
	02/02/2022	BSN Sports LLC	525.00	Hats girls lacrosse	915812391	Deerfield HS	Student Activities
	02/02/2022		98.19	Reimburse hallway supplies for StuCo		Deerfield HS	Student Activities
	02/02/2022	Grand Stage Lighting	388.00	Theatrical lighting fixture repair.	0151030	Highland Park HS	Student Activities
	02/02/2022		83.91	Reimbursement for StuCo hallway deco		Deerfield HS	Student Activities
	02/02/2022	Herff Jones	17.87	Diploma Cover	1101953	Deerfield HS	Student Activities
	02/02/2022	Il Forno's Pizza	59.00	Israel Club Pizza 1.27.22	124201	Deerfield HS	Student Activities
	02/02/2022		54.26	Student reimbursement for StuCo hallway deco		Deerfield HS	Student Activities
	02/02/2022	Jeremy S Ruthrauff	116.00	January scholarship lessons	hphs012622	Highland Park HS	Student Activities
	02/02/2022	Western Avenue Baptist Church	50.00	donation in memory of mother-in-law of Shari Kellogg,	DHS2022	Deerfield HS	Student Activities
	02/09/2022	Bob Silton Designs	50.00	Prop Fan rentals for musical Chicago	HPHS012722	Highland Park HS	Student Activities
	02/09/2022	Camp Jeff	2,864.99	Deerfield HS dance invite	DHS112021	Deerfield HS	Student Activities
	02/09/2022	Great Lakes Coca Cola Distribution	435.70	Vending machine	16939206218	Highland Park HS	Student Activities
	02/09/2022	Images Alive Ltd	1,349.25	Band course shirts paid as part of course fee	15200	Highland Park HS	Student Activities
	02/09/2022	Abby Vombrack	345.96	Reimbursement for props purchases	Vombrack111521	Highland Park HS	Student Activities
	02/09/2022	Pepsi - Cola	375.14	concessions DHS SY 21-22	16882912	Deerfield HS	Student Activities

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	02/09/2022	Pepsi - Cola	414.64	concessions DHS SY 21-22	86888156	Deerfield HS	Student Activities
	02/09/2022	Sweetwater Sound	2,075.00	wireless microphones	30700208	Highland Park HS	Student Activities
	02/16/2022	BSN Sports LLC	149.76	Boys basketball hoodies and polos for coaches	915902143	Deerfield HS	Student Activities
	02/16/2022	BSN Sports LLC	120.00	Boys gymnastics polo shirts	915902130	Deerfield HS	Student Activities
	02/16/2022	Distributive Education Clubs of Illinois	1,550.00	State Deca competition	22127136	Highland Park HS	Student Activities
	02/16/2022	Barbara Drapcho	232.00	private lesson scholarship	HPHS021122	Highland Park HS	Student Activities
	02/16/2022	Friends of the Arts	2,099.71	IC Fee Collections	DHS2021-22	Deerfield HS	Student Activities
	02/16/2022	Paige Ellen Kilcullen	89.63	Reimbursement for dance sectional supplies	Kilcullen011622	Deerfield HS	Student Activities
	02/16/2022	Kiwanis International Foundation	1,008.00	club annual club dues for 21-22	H85509/2020-21	Highland Park HS	Student Activities
	02/16/2022	Melissa Peck	605.06	Reimbursement for dance team dinner	Peck020422	Deerfield HS	Student Activities
	02/16/2022	Heather Siegel	320.94	Reimbursement for dance team meal	Siegel121021	Deerfield HS	Student Activities
	02/16/2022	BSN Sports LLC	3,816.00	Nike Dug out Jackets	915966980	Highland Park HS	Student Activities
	02/16/2022	Pepsi - Cola	470.24	concessions SY 21-22	85514258	Deerfield HS	Student Activities
	02/23/2022	Global Sourcing Connection	493.00	Boys Swim conference shirts	ARINV1011425	Highland Park HS	Student Activities
	02/23/2022	Quest Food Management Services Inc	2,405.76	October 2021 product freezer loss & smallwares	IN11357a	Deerfield HS	Student Activities
	02/23/2022	Quest Food Management Services Inc	6,350.42	October 2021 product freezer loss & smallwares	IN11357a	Highland Park HS	Student Activities
	02/23/2022	Nitza E Rivera	33.13	Concession food	Rivera021222	Highland Park HS	Student Activities
	02/23/2022		50.73	Student reimbursement for Spectrum supplies		Deerfield HS	Student Activities
	02/23/2022	BSN Sports LLC	3,365.00	Boys Tennis clothing	915966973	Highland Park HS	Student Activities
	02/23/2022	Full Compass Systems Ltd	800.00	Focus diffusors for LED lights	INC02106530	Highland Park HS	Student Activities
	02/23/2022	Herff Jones	2,580.66	2022 graduation diploma covers	1103067	Deerfield HS	Student Activities
	02/23/2022	Learn Engines	3,387.00	Purchase 3 Kits for Diablo Highway Lab	12615	Admin Building	Student Activities
	02/04/2022	Maine West	(1,075.00)	Deerfield HS Registration	DHS020422	Deerfield HS	Student Activities
	02/04/2022	Maine West	(1,282.50)	Deca Area Competition registration	HPHS111221	Highland Park HS	Student Activities
	02/10/2022	Maine West	(60.00)	basketball tournament	hphs022622	Highland Park HS	Special Education
	02/28/2022	Christina Peterson	(3,400.00)	reimb prof advance	cpetersen2021-22	Deerfield HS	Special Education
	02/02/2022	Elizabeth Antonucci	215.04	Reimbursement for hotel Embassy Suites attended transition conference	Antonucci110521	Highland Park HS	Special Education
	02/02/2022	AT&T	760.45	Service from 1/8/22 to 2/7/22	4798727603	Admin Building	Administration - Computers
	02/02/2022	AT&T	1,507.50	service from 1/5/22 to 2/4/22	3968307609	Admin Building	Administration - Computers
	02/02/2022	Brinks US	9.34	Transport \$\$ 12/1/21-12/31/21	4492477	Admin Building	Administration - Finance

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	02/02/2022	Brinks US	237.70	Transport \$\$ 1/1/22-1/31/22	11791689	Admin Building	Administration - Finance
	02/02/2022	Dawn R Bryson	1,532.15	Dec 21 Ins Reimb. for Medical	bryson123121	Admin Building	Board of Education
	02/02/2022	BSN Sports LLC	546.00	Girls soccer warm-up pants	915591208	Deerfield HS	Girls Athletics
	02/02/2022	Alan Castillo	387.76	Tech Campus travel mileage	Castillo012822	Admin Building	Special Education
	02/02/2022	Compass Health Center LLC	1,152.00	Homebound Tutoring 12/2-12/17/21	I0003977	Admin Building	Special Education
	02/02/2022	Compass Health Center LLC	1,152.00	Hospital Homebound 11/19-12/13/21	I0003845	Admin Building	Special Education
	02/02/2022	Compass Health Center LLC	1,320.00	Hospital Homebound 11/3-12/1/21	I0003802	Admin Building	Special Education
	02/02/2022	Compass Health Center LLC	1,428.00	Homebound Tutoring 11/30-1/5/22	I0003976	Admin Building	Special Education
	02/02/2022	Hoffman Estates High School	240.00	ICDA 5 Debate registration	484328	Highland Park HS	Student Activities
	02/02/2022	Imagetec LP	66.10	Base rate and overage charges December	648706	Admin Building	Administration - General
	02/02/2022	Imagetec LP	19.63	Base rate and overage charges December	648706	Admin Building	Administration - Finance
	02/02/2022	Imagetec LP	434.86	Base rate and overage charges December	648706	Deerfield HS	Administration - School
	02/02/2022	Imagetec LP	1,018.43	Base rate and overage charges December	648706	Highland Park HS	Administration - School
	02/02/2022	Imagetec LP	3.44	Base rate and overage charges December	648706	Transportation	Transportation
	02/02/2022	LearnWell	72.00	Hospital Tutoring 11/23/21	INV85810	Admin Building	Special Education
	02/02/2022	LearnWell	144.00	Hospital Tutoring 11/15-11/18/21	INV84555	Admin Building	Special Education
	02/02/2022	LearnWell	288.00	Hospital Tutoring 11/9-11/12/21	INV83455	Admin Building	Special Education
	02/02/2022	Anthony Lombardo	119.60	Wrestling assigning fee Deerfield HS	DHS2021-22	Deerfield HS	Boys Athletics
	02/02/2022	Anthony Lombardo	96.07	Wrestling assignor fee	hphs2021-22	Highland Park HS	Boys Athletics
	02/02/2022	Maine East High School	450.00	Girls track and field invite 3/11 Deerfield entry fee	DHS031122	Deerfield HS	Girls Athletics
	02/02/2022	Marian Central Catholic High School	240.00	Fencing Conference	dhs/hphs012222	Deerfield HS	Student Activities
	02/02/2022	Marian Central Catholic High School	300.00	Fencing Conference	dhs/hphs012222	Highland Park HS	Student Activities
	02/02/2022	Neff Company	50.45	Varsity pins - awards	N002996888	Highland Park HS	Boys Athletics
	02/02/2022	New Trier High School	210.00	FS Girls gymnastics invite 1/24 Deerfield entry fee	DHS012422	Deerfield HS	Girls Athletics
	02/02/2022	New Trier High School	210.00	JV Girls gymnastics invite 1/15 Deerfield entry fee	DHS011522	Deerfield HS	Girls Athletics
	02/02/2022	New Trier High School	234.74	CSL Girls Bowling entry fee 1/29/22	DHS012922	Deerfield HS	Girls Athletics
	02/02/2022	New Trier High School	150.00	Boys Soccer entry fee Oct 16,2022	hphs101621	Highland Park HS	Boys Athletics
	02/02/2022	New Trier High School	175.00	Girls Swim Fr. invite 10/23/21	hphs102321	Highland Park HS	Girls Athletics
	02/02/2022	New Trier High School	220.00	Girls Golf entry fee NT	hphs092221	Highland Park HS	Girls Athletics
	02/02/2022	New Trier High School	225.00	Girls volleyball Fr. tournament 10/22/21	hphs102221	Highland Park HS	Girls Athletics

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	02/02/2022	New Trier High School	175.00	Girls swim and dive CSL frosh invite 10/23	DHS102321	Deerfield HS	Girls Athletics
	02/02/2022	North Shore Shell	77.28	Gas Purchase 12/26/21	DHS122621	Transportation	Transportation
	02/02/2022	Northeastern Illinois University	2,800.00	fall 2021 dual credit for DHS	AR202210-200	Deerfield HS	Math
	02/02/2022	Northern Illinois District Tournament	160.00	Deca District tournament fees	478654	Highland Park HS	Student Activities
	02/02/2022	NorthShore Omega	59.00	Physical 1.25.2022	005795729-012522	Admin Building	HR
	02/02/2022	NorthShore Omega	59.00	Physical 1.28.2022	005621263-012822	Admin Building	HR
	02/02/2022	NorthShore Omega	59.00	Physical 1.28.2022	209537828-012822	Admin Building	HR
	02/02/2022	NorthShore Omega	126.00	Physical 1.21.2022	200861326-012122	Admin Building	HR
	02/02/2022	Michael O'Malley	202.90	Science supplies	O'Malley01/31/22	Deerfield HS	Science
	02/02/2022	Occupational Health Centers of Illinois PC	164.00	Physical 1.19.2022	1013713002	Transportation	Transportation
	02/02/2022	Paper Tiger Document Solutions	434.00	Shredding	34208	Admin Building	Administration - General
	02/02/2022	Peerless Network Inc	497.38	Service 11/26/21-12/14/21	489240	Admin Building	Administration - Computers
	02/02/2022	Riddell/ All American Sports Corp	108.00	Rapparel Decorated	951522796	Deerfield HS	Physical Education
	02/02/2022	Diane Riendeau	1,200.24	Oct-Dec Ins Reimb.	Riendeau123121	Admin Building	Board of Education
	02/02/2022	Rockford Auburn	225.00	Boys track invite 2/5/22 Deerfield entry fee	DHS020522	Deerfield HS	Boys Athletics
	02/02/2022	Secure Halo	17,100.00	CIS Control Review and Documentation; Additional Consulting Services	QB5025	Admin Building	Administration - Computers
	02/02/2022	SOS Technologies	628.46	Adult Electrodde Cartridge for Philips HeartStart HS1 OnSite AED	91929	Highland Park HS	Health
	02/02/2022		120.77	Reimbursement for dance sectionals hospitality room items		Deerfield HS	Girls Athletics
	02/02/2022	Teachers' Retirement System	19,516.16	TRS Retiree Billing for month-end January	278000	Admin Building	Board of Education
	02/02/2022	Therm Flo Inc	540.00	UPS Rental	T14571INVa	Admin Building	Administration - Finance
	02/02/2022	Therm Flo Inc	3,710.00	Monthly Rental Period 12/21/2021 - 1/18/2022,	T15137INV	Admin Building	Administration - Finance
	02/02/2022	Thomson Reuters-west	610.05	CLEAR Proflex Database Subscription 12/1/21-12/31/21	845637344	Admin Building	Administration - Computers
	02/02/2022	Verizon Wireless Services LLC	339.31	Hotspots 11/22/21-12/21/21	9895571983	Admin Building	Administration - Computers
	02/02/2022	Verizon Wireless Services LLC	576.44	Hotspots 11/22/21-12/21/21	9895571983	Admin Building	Administration - Finance
	02/02/2022	Verizon Wireless Services LLC	38.01	Hotspots 11/22/21-12/21/21	9895571983	Admin Building	Administration - Finance
	02/02/2022	Verizon Wireless Services LLC	38.01	Hotspots 11/22/21-12/21/21	9895571983	Admin Building	HR
	02/02/2022	Verizon Wireless Services LLC	132.90	Hotspots 11/22/21-12/21/21	9895571983	Deerfield HS	Boys Athletics
	02/02/2022	Verizon Wireless Services LLC	132.90	Hotspots 11/22/21-12/21/21	9895571983	Deerfield HS	Girls Athletics
	02/02/2022	Verizon Wireless Services LLC	85.46	Hotspots 11/22/21-12/21/21	9895571983	Highland Park HS	Boys Athletics
	02/02/2022	Verizon Wireless Services LLC	85.45	Hotspots 11/22/21-12/21/21	9895571983	Highland Park HS	Girls Athletics

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	02/02/2022	Vernon Hills High School	325.00	Boys volleyball 3/25 invite Deerfield entry fee	DHS032522	Deerfield HS	Boys Athletics
	02/02/2022	Village of Deerfield	5,599.38	DHS Football 2021 Special Detail	44334	Deerfield HS	Boys Athletics
	02/02/2022	Wisconsin Department of Revenue	10.00	tax	L1562626896	Admin Building	Administration - Finance
	02/02/2022	Apple Computer	1,029.00	Mac Mini for HPHS AV dept	AH18174143	Highland Park HS	Administration - Computers
	02/02/2022	Darius T Ardelean	67.00	boy basketball varsity	hphs012422	Highland Park HS	Boys Athletics
	02/02/2022	Avalon Petroleum Company	2,997.45	fuel purchase	574008	Transportation	Transportation
	02/02/2022	Avalon Petroleum Company	3,737.30	fuel purchase	026314	Transportation	Transportation
	02/02/2022	Sean Patrick Bierteman	67.00	boys basketball varsity	hphs012422	Highland Park HS	Boys Athletics
	02/02/2022	Gerard V Blum	67.00	girl basketball varsity	dhs011822	Deerfield HS	Girls Athletics
	02/02/2022	Businessolver.com Inc	5,154.91	Monthly Service Fees	0076015	Admin Building	Administration - Finance
	02/02/2022	Brian M Carlson	67.00	boys basketball varsity	hphs012122	Highland Park HS	Boys Athletics
	02/02/2022	Cintas #22	74.48	Uniform service for mechanics	4108890599	Transportation	Transportation
	02/02/2022	Ceola Clark III	67.00	boys basketball varsity	hphs012422	Highland Park HS	Boys Athletics
	02/02/2022	Commercial Truck & Auto	270.00	Safety Inspection for SY 21-22	1448	Transportation	Transportation
	02/02/2022	Craftwood Lumber Co	22.99	Supplies	293659	Deerfield HS	O & M
	02/02/2022	Craftwood Lumber Co	51.53	Supplies	293647	Deerfield HS	O & M
	02/02/2022	Terrance J Cullen	67.00	Boys basketball varsity	hphs011922	Highland Park HS	Boys Athletics
	02/02/2022	Adan Escobedo	67.00	girl basketball varsity	hphs012822	Deerfield HS	Girls Athletics
	02/02/2022	Greg Felten	53.00	boys basketball sophomore	hphs012522	Highland Park HS	Boys Athletics
	02/02/2022	FGM Architects Inc	25,680.00	Master Plan Architectural Services NTE	20-3005.02-7	Admin Building	Administration - General
	02/02/2022	Follett School Solutions Inc	40.22	Follett book order for books	395300F	Highland Park HS	IMC
	02/02/2022	Follett School Solutions Inc	471.60	Follett book order for books	395300A	Highland Park HS	IMC
	02/02/2022	Grainger	146.11	Maintenance Supplies for the '21-22 school year	9191216796	Deerfield HS	O & M
	02/02/2022	Grainger	372.03	Maintenance Supplies the for '21-22 school year	9194847498	Highland Park HS	O & M
	02/02/2022	Hill Mechanical Service	1,560.12	repairs for 21-22 School Year	572173	Highland Park HS	O & M
	02/02/2022	Marcel Kerr	67.00	boys basketball varsity	hphs011922	Highland Park HS	Boys Athletics
	02/02/2022	Griffin Leininger	67.00	Girls basketball varsity	hphs010722	Highland Park HS	Girls Athletics
	02/02/2022	Kevin McBride	60.00	Boys basketball jv	hphs121121	Highland Park HS	Boys Athletics
	02/02/2022	Napa Auto Parts	3.99	parts for 21-22 SY	092649	Transportation	Transportation
	02/02/2022	Napa Auto Parts	8.90	Parts for 21-22 SY	092651	Transportation	Transportation
	02/02/2022	Glen Nielsen	60.00	boys basketball jv	hphs012222	Highland Park HS	Boys Athletics
	02/02/2022	Vernon J Orłowski	106.00	boy basketball freshmen ab	hphs012122	Highland Park HS	Boys Athletics
	02/02/2022	Vernon J Orłowski	53.00	girl basketball freshmen a	hphs012822	Highland Park HS	Girls Athletics
	02/02/2022	Nicholas V Pagano	101.00	wrestling jv sophomore	hphs012822	Highland Park HS	Boys Athletics

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	02/02/2022	Finch Pettis	53.00	boy basketball sophomore	hphs121021	Highland Park HS	Boys Athletics
	02/02/2022	Finch Pettis	53.00	boys basketball sophomore	hphs012522	Highland Park HS	Boys Athletics
	02/02/2022	Kenneth C Pink	67.00	girl basketball varsity	hphs012822	Highland Park HS	Girls Athletics
	02/02/2022	John Spencer Prodromos	67.00	boy basketball varsity	hphs012122	Highland Park HS	Boys Athletics
	02/02/2022	Secretary of State	4.00	permit renewal	fubera rivas032422	Transportation	Transportation
	02/02/2022	Alexander Spivak	55.00	boy soccer jv	hphs090921	Highland Park HS	Boys Athletics
	02/02/2022	Alexander Spivak	65.00	boy soccer varsity	hphs092121	Highland Park HS	Boys Athletics
	02/02/2022	Stuckey Construction CO	1,808.00	HP Vision Lite Install Room 300 and Head Security Office Door Flip	21/286-001	Highland Park HS	O & M
	02/02/2022	Stuckey Construction CO	6,700.00	ADA Warning Strip Replacement at Pool	21/284/001	Highland Park HS	O & M
	02/02/2022	Louis White	106.00	Girls basketball freshmen ab	hphs120321	Highland Park HS	Girls Athletics
	02/09/2022	Ahead of Our Time Publishing	500.00	Newsletter Capitol Fax Annual Subscription	14534	Admin Building	Communication
	02/09/2022	Anderson Pest Control	150.00	Quarterly service American Roaches	13618419	Highland Park HS	O & M
	02/09/2022	Anderson Pest Control	440.00	Monthly Pest Control HP	13618147	Highland Park HS	O & M
	02/09/2022	John C Bruss	5,131.00	April-December 2021 Cert Medical Ins Reimb	Bruss/123121	Admin Building	Board of Education
	02/09/2022	BSN Sports LLC	225.00	practice jerseys	915796701	Highland Park HS	Boys Athletics
	02/09/2022	Carlos Alberto Catalan Gonzalez	75.00	Speaker Fee for CCRC Event	CATALAN020322	Deerfield HS	Counseling
	02/09/2022	Carlos Alberto Catalan Gonzalez	75.00	Speaker Fee for CCRC Event	CATALAN020322	Highland Park HS	Counseling
	02/09/2022	Chicago Tribune	252.00	Misc Legal ads and display Advertisement	046927450000	Admin Building	Administration - Finance
	02/09/2022	Chicago Tribune	1,638.00	Misc Legal ads and display Advertisement	046927450000	Admin Building	Administration - Finance
	02/09/2022	Chicago Tribune	25.72	Misc Legal ads and display Advertisement	046927450000	Admin Building	O & M
	02/09/2022	Chicago Tribune	120.00	Misc Legal ads and display Advertisement	046927450000	Admin Building	O & M
	02/09/2022	Chicago Tribune	132.00	Bid Notice - HPHS Library Renovation 11/16/21	045560900000	Admin Building	O & M
	02/09/2022	The College Board	6,097.00	PSAT/NMSQT EPP Fixed-Fee - 11th Grade	EA00109520	Deerfield HS	Academic Services
	02/09/2022	The College Board	6,097.00	PSAT/NMSQT EPP Fixed-Fee - 11th Grade	EA00109520	Highland Park HS	Academic Services
	02/09/2022	Commonwealth Edison Company	72.11	Dusk to Dawn Lighting 12/22/21-1/26/22	1687128026/012622	Highland Park HS	O & M
	02/09/2022	Correct Digital Displays Inc	35,714.70	football video scoreboard	3	Admin Building	Administration - General
	02/09/2022	Cotter Consulting Inc	5,432.00	Professional Services from November 28, 2021 to December 31, 2021	20210970	Admin Building	O & M
	02/09/2022	Cotter Consulting Inc	3,945.00	Conceptual Cost Estimates 10/31/21-11/27/21	20210869	Admin Building	Administration - General
	02/09/2022	Craftwood Lumber Co	89.99	Chevy Impala Keys - duplicate keys for DHS	292436	Transportation	Transportation

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	02/09/2022	Craftwood Lumber Co	89.99	second batch of additional keys for DHS vehicles	292443	Transportation	Transportation
	02/09/2022	DeFranco Plumbing Inc	2,104.76	Hot Water Heater Replacement	30286	Admin Building	O & M
	02/09/2022	Deborah K Dicker	13.50	Jury duty round trip pass	Dicker012722	Admin Building	Revenue Local
	02/09/2022	Floral Gardens	19.50	senior night flowers	023345	Highland Park HS	Boys Athletics
	02/09/2022	Floral Gardens	26.00	senior night flowers	023343	Highland Park HS	Boys Athletics
	02/09/2022	Floral Gardens	9.75	senior night flowers	023342	Highland Park HS	Girls Athletics
	02/09/2022	Floral Gardens	13.00	senior night flowers	023335	Highland Park HS	Girls Athletics
	02/09/2022	Gehrke Technology Group Inc	575.00	Monthly Water Treatment Service	2220217	Highland Park HS	O & M
	02/09/2022	Grainger	522.16	Cordless backpack vacuum	9160193703	Deerfield HS	O & M
	02/09/2022	Ellen Grindel	860.22	Oct-Nov-Dec Insurance Cert Reimb.	Grindel123121	Admin Building	Board of Education
	02/09/2022	Veronica E Hauad	75.00	Speaker fee for a CCRC Event	Dist113/020122	Deerfield HS	Counseling
	02/09/2022	Veronica E Hauad	75.00	Speaker fee for a CCRC Event	Dist113/020122	Highland Park HS	Counseling
	02/09/2022	Hobart Service	1,562.50	Walk in cooler low on refrigerant due to the cold weather	35333705	Deerfield HS	O & M
	02/09/2022	Brian S Hodges	75.00	Speaker fee for a CCRC Event	HODGES020222	Deerfield HS	Counseling
	02/09/2022	Brian S Hodges	75.00	Speaker fee for a CCRC Event	HODGES020222	Highland Park HS	Counseling
	02/09/2022	Home Depot	68.69	Shelving equipment	7613335	Deerfield HS	O & M
	02/09/2022	Keyth Security Systems Inc	59.50	Gate and additional bus keys	753631	Transportation	Transportation
	02/09/2022	Kimball Midwest	40.17	Shop supplies - cleaning solution	9585073	Transportation	Transportation
	02/09/2022	Kimball Midwest	207.84	cleaning supplies, shop supplies	9588673	Transportation	Transportation
	02/09/2022	Lake County High Schools	2,538.90	Tuition based on the 9/15/21 commitment	January2022dhs	Deerfield HS	Applied Arts
	02/09/2022	M E Uniforms Inc	273.00	Uniforms	11302021BB	Deerfield HS	O & M
	02/09/2022	M E Uniforms Inc	3,839.00	Staff Uniforms	12282021	Highland Park HS	O & M
	02/09/2022	Midwest Applied Solutions Inc	416.13	Direct Spark Ignition Control	P05613	Highland Park HS	O & M
	02/09/2022	Vicki Munch	211.12	Girls gymnastics assigning fees Deerfield	DHS2021-22	Deerfield HS	Girls Athletics
	02/09/2022	Vicki Munch	47.84	Girls Gymnastics assignor fee	HPHS2021-22	Highland Park HS	Girls Athletics
	02/09/2022	Mutual Services of Highland Pk	9.88	2- 5 gallon bottle water	614761	Deerfield HS	O & M
	02/09/2022	Mutual Services of Highland Pk	10.79	Material - Adhesive	614867	Highland Park HS	O & M
	02/09/2022	Napa Auto Parts	68.28	15w40	092750	Deerfield HS	O & M
	02/09/2022	Napa Auto Parts	(36.00)	parts 21-22 SY	CM092989	Transportation	Transportation
	02/09/2022	New Trier High School	220.00	Fencing participation fees	dhshphs020322	Deerfield HS	Student Activities
	02/09/2022	New Trier High School	180.00	Fencing participation fees	dhshphs020322	Highland Park HS	Student Activities
	02/09/2022	North Shore Gas	35.42	North Shore Gas Bill Period 12/16/2021 to 01/14/22	0609022803/121522	Deerfield HS	O & M

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	02/09/2022	Pepper Construction Company	27,539.00	HPHS/DHS 2022-2023 Preconstruction Services	2100608002	Admin Building	Administration - General
	02/09/2022	Performance Services Inc	137,274.32	Interior/Exterior Proj	8	Admin Building	Administration - General
	02/09/2022	James D Pierson	75.00	Speaker fee for a CCRC Event	PIERSON020222	Deerfield HS	Counseling
	02/09/2022	James D Pierson	75.00	Speaker fee for a CCRC Event	PIERSON020222	Highland Park HS	Counseling
	02/09/2022	Plan Prepare Do	375.00	CPR/AED Certification at DHS	DHS010822	Deerfield HS	Administration - School
	02/09/2022	Sentinel Technologies Inc	2,496.00	professional services cicso vg320 solution	P681215	Admin Building	Administration - Computers
	02/09/2022	Sherwin Williams	428.16	Custom paint	4104-5	Deerfield HS	O & M
	02/09/2022	Spear Corporation	472.00	Sodium Bicarbonate Chemical for pool	315114	Highland Park HS	O & M
	02/09/2022	Trane U.S. Inc	19.94	Adjustable Thermostat HP	11465749	Highland Park HS	O & M
	02/09/2022	Tri-Dim Filter Corp	68.88	Pinch Pleat Filters	2579752-1	Highland Park HS	O & M
	02/09/2022	Verizon Wireless Services LLC	337.93	Hotspots 12/22/21-1/21/22	9897811227	Admin Building	Administration - Computers
	02/09/2022	Verizon Wireless Services LLC	575.98	Hotspots 12/22/21-1/21/22	9897811227	Admin Building	Administration - Finance
	02/09/2022	Verizon Wireless Services LLC	38.01	Hotspots 12/22/21-1/21/22	9897811227	Admin Building	Administration - Finance
	02/09/2022	Verizon Wireless Services LLC	38.01	Hotspots 12/22/21-1/21/22	9897811227	Admin Building	HR
	02/09/2022	Verizon Wireless Services LLC	131.52	Hotspots 12/22/21-1/21/22	9897811227	Deerfield HS	Boys Athletics
	02/09/2022	Verizon Wireless Services LLC	131.52	Hotspots 12/22/21-1/21/22	9897811227	Deerfield HS	Girls Athletics
	02/09/2022	Verizon Wireless Services LLC	84.76	Hotspots 12/22/21-1/21/22	9897811227	Highland Park HS	Boys Athletics
	02/09/2022	Verizon Wireless Services LLC	84.77	Hotspots 12/22/21-1/21/22	9897811227	Highland Park HS	Girls Athletics
	02/09/2022	AAA Lock & Key	717.00	Library silent study room door lock	582307	Highland Park HS	O & M
	02/09/2022	Andrew M Ackerson	106.00	boy basketball freshmen ab	hphs020122	Highland Park HS	Boys Athletics
	02/09/2022	Albourn & Associates	50.24	Translations	i-15635	Admin Building	Communication
	02/09/2022	Alexander Leigh Center for Autism	9,974.24	21-22 - Tuition	3646	Admin Building	Special Education
	02/09/2022	Jeffrey E Alkhovsky	53.00	boy basketball sophomore	dhs012122	Deerfield HS	Boys Athletics
	02/09/2022	Aqua Pure Enterprises Inc	1,347.45	SY 21-22 for Pool Chemicals	0138953-IN	Highland Park HS	O & M
	02/09/2022	ARCO Mechanical Equipment Sales Co.	261.00	Replacement Lint Filter Media	19826	Highland Park HS	O & M
	02/09/2022	Arlington Computer Products	22,145.00	Replacement UPS for HPHS Fire	INV28532	Admin Building	Administration - Finance
	02/09/2022	Arlyn School	5,134.18	21-22 - Tuition C835	14-7.02/020122	Admin Building	Special Education
	02/09/2022	Arlyn School	4,283.64	Tuition	14-7.02/020122a	Admin Building	Special Education
	02/09/2022	Avalon Petroleum Company	411.38	fuel purchase	026332	Transportation	Transportation
	02/09/2022	Avalon Petroleum Company	1,066.77	fuel purchase	574031	Transportation	Transportation
	02/09/2022	Avalon Petroleum Company	3,889.14	fuel purchase	026331	Transportation	Transportation
	02/09/2022	Avalon Petroleum Company	4,324.71	fuel purchase 21-22	026324	Transportation	Transportation
	02/09/2022	Eric Allen Barger	67.00	girl basketball varsity	dhs012822	Deerfield HS	Girls Athletics

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	02/09/2022	Steve F Bellmore	67.00	Boys basketball varsity	dhs012222	Deerfield HS	Boys Athletics
	02/09/2022	Steve F Bellmore	67.00	boys basektball varsity	hphs020122	Highland Park HS	Boys Athletics
	02/09/2022	James M Berklan	53.00	boys basketball sophomore	dhs012122	Deerfield HS	Boys Athletics
	02/09/2022	Sean Patrick Bieterman	67.00	Girls basketball varsity	dhs012622	Deerfield HS	Girls Athletics
	02/09/2022	Blazerworks	1,505.00	January 1, 2022 - June 30, 2022	20283911	Deerfield HS	Health
	02/09/2022	Blazerworks	2,135.00	January 1, 2022 - June 30, 2022	20265859	Deerfield HS	Health
	02/09/2022	Blazerworks	4,865.00	January 1, 2022 - June 30, 2022 school nurse	20303820	Deerfield HS	Health
	02/09/2022	Blazerworks	4,900.00	January 1, 2022 - June 30, 2022 school Nurse	20283069	Deerfield HS	Health
	02/09/2022	Blazerworks	5,337.50	January 1, 2022 - June 30, 2022 school nurse	20243702	Deerfield HS	Health
	02/09/2022	Blazerworks	5,495.00	January 1, 2022 - June 30, 2022 school nurse	20309121	Deerfield HS	Health
	02/09/2022	Blazerworks	10,115.00	January 1, 2022 - June 30, 2022 school nurse	20298472	Deerfield HS	Health
	02/09/2022	Blazerworks	1,050.00	January 1, 2022 - June 30, 2022 school nurse	20205203	Highland Park HS	Health
	02/09/2022	Blazerworks	1,645.00	January 1, 2022 - June 30, 2022 school nurse	20213649	Highland Park HS	Health
	02/09/2022	Blazerworks	1,902.50	January 1, 2022 - June 30, 2022	20265859	Highland Park HS	Health
	02/09/2022	Blazerworks	2,572.50	January 1, 2022 - June 30, 2022 school nurse	20208847	Highland Park HS	Health
	02/09/2022	Blazerworks	3,587.50	January 1, 2022 - June 30, 2022 school nurse	20298472	Highland Park HS	Health
	02/09/2022	Blazerworks	3,935.00	January 1, 2022 - June 30, 2022 school nurse	20303820	Highland Park HS	Health
	02/09/2022	Blazerworks	4,036.25	January 1, 2022 - June 30, 2022 school Nurse	20283069	Highland Park HS	Health
	02/09/2022	Blazerworks	4,618.75	January 1, 2022 - June 30, 2022 school nurse	20243702	Highland Park HS	Health
	02/09/2022	Blazerworks	6,125.00	January 1, 2022 - June 30, 2022 school nurse	20309121	Highland Park HS	Health
	02/09/2022	Demetra C Bolos-Hartman	124.92	reimb prof advance	moore2021-22	Deerfield HS	Applied Arts
	02/09/2022	Demetra C Bolos-Hartman	124.93	reimb prof advance	moore2021-22	Deerfield HS	Fine Arts
	02/09/2022	John Michael Boyke	53.00	boys basketball sophomore	dhs012222	Deerfield HS	Boys Athletics
	02/09/2022	Brehm Preparatory School Inc	2,221.38	21-22 - Tuition August	98006416	Admin Building	Special Education
	02/09/2022	Phillip B Bruckman	67.00	girl basketball varsity	dhs012822	Deerfield HS	Girls Athletics
	02/09/2022	BSN Sports LLC	630.00	lacrosse pinnies	915842940	Deerfield HS	Boys Athletics
	02/09/2022	Michael J Carter	106.00	boy basketball freshmen ab	dhs012222	Deerfield HS	Boys Athletics
	02/09/2022	Michael J Carter	106.00	boys basketball freshmen ab	dhs020122	Deerfield HS	Boys Athletics
	02/09/2022	Michael J Carter	53.00	girls basketball jv	dhs013122	Deerfield HS	Girls Athletics
	02/09/2022	Teresa Castro	72.00	basketball ticket taker	hphs012122	Highland Park HS	Administration - School
	02/09/2022	Cintas #22	65.86	Uniform service for mechanics	4109577872	Transportation	Transportation
	02/09/2022	Ceola Clark III	67.00	boy basketball varsity	dhs111921	Deerfield HS	Boys Athletics
	02/09/2022	Ceola Clark III	67.00	boys basketball varsity	dhs012222	Deerfield HS	Boys Athletics
	02/09/2022	Ceola Clark III	67.00	boys basketball varsity	dhs020122	Deerfield HS	Boys Athletics
	02/09/2022	Connection's Academy East	4,123.50	21-22 Tuition January	9217	Admin Building	Special Education

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	02/09/2022	Constellation Energy Services Inc	46,418.70	Electric for 21-22	61595053701	Deerfield HS	O & M
	02/09/2022	Thomas L Cordorgan	67.00	boys basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	02/09/2022	The Cove School	23,363.92	21-22 Tuition January	SD113-0122	Admin Building	Special Education
	02/09/2022	The Cove School	5,840.98	tuition 21-22 January	SD113-122JP	Admin Building	Special Education
	02/09/2022	Craftwood Lumber Co	3.29	Supplies	293784	Deerfield HS	O & M
	02/09/2022	Craftwood Lumber Co	20.99	Supplies 7	293696	Deerfield HS	O & M
	02/09/2022	Craftwood Lumber Co	86.71	Supplies	293704	Deerfield HS	O & M
	02/09/2022		60.00	basketball score clock training	dhs012222	Deerfield HS	Administration - School
	02/09/2022	Christina Curtin	3,400.00	reimb prof advance	curtin2021-22	Deerfield HS	Special Education
	02/09/2022	Daniel Creaney Company	12,000.00	Survey for New Auditorium Construction	44579	Admin Building	Administration - General
	02/10/2022	Daniel Creaney Company	(12,000.00)	Survey for New Auditorium Construction	44579	Admin Building	Administration - General
	02/09/2022	Devereux Advanced Behavioral Health	6,580.06	21-22 - EG tuition rm & bd	0204202209470006	Admin Building	Special Education
	02/09/2022	Devereux Advanced Behavioral Health	7,207.00	21-22 - EG tuition rm & bd	0204202209470006	Admin Building	Special Education
	02/09/2022	Devise Diving LLC	476.68	Inspection and Tune up of 1-Meter diving board	1141	Deerfield HS	Boys Athletics
	02/09/2022	Devise Diving LLC	476.68	Inspection and Tune up of 1-Meter diving board	1141	Deerfield HS	Girls Athletics
	02/09/2022	Devise Diving LLC	476.68	Inspection and Tune up of 1-Meter diving board	1141	Highland Park HS	Boys Athletics
	02/09/2022	Devise Diving LLC	476.68	Inspection and Tune up of 1-Meter diving board	1141	Highland Park HS	Girls Athletics
	02/09/2022	Felicity Schools LLC	4,523.60	21-22 - Tuition January	2090	Admin Building	Special Education
	02/09/2022	Felicity Schools LLC	4,523.60	21-22 - Tuition January	2102	Admin Building	Special Education
	02/09/2022	FGM Architects Inc	1,291.26	DHS Auditorium Reno Architectural Services	20-3005.03-6	Admin Building	Administration - General
	02/09/2022	FGM Architects Inc	11,556.00	Master Plan Architectural Services NTE	20-3005.02-5	Admin Building	Administration - General
	02/09/2022	FGM Architects Inc	20,544.00	Master Plan Architectural Services NTE	20-3005.02-6	Admin Building	Administration - General
	02/09/2022	FGM Architects Inc	29,560.20	HP Library Reno Architectural Services	20-3005.11-2	Admin Building	Administration - General
	02/09/2022	FGM Architects Inc	33,954.55	HP Library Reno Architectural Services	20-3005.01-5	Admin Building	Administration - General
	02/09/2022	FGM Architects Inc	41,488.01	HP Library Reno Architectural Services	20-3005.12-1	Admin Building	Administration - General
	02/09/2022	FGM Architects Inc	82,759.83	HP Library Reno Architectural Services	20-3005.11-3	Admin Building	Administration - General
	02/09/2022	FGM Architects Inc	227,125.81	DHS Auditorium Reno Architectural Services	20-3005.03-5	Admin Building	Administration - General
	02/09/2022	FGM Architects Inc	467,399.01	DHS Auditorium Reno Architectural Services	20-3005.31-1	Admin Building	Administration - General
	02/10/2022	FGM ARCH000	1,291.26	DHS Auditorium Reno Architectural Services	20-3005.03-6	Admin Building	Administration - General
	02/10/2022	FGM ARCH000	11,556.00	Master Plan Architectural Services NTE	20-3005.02-5	Admin Building	Administration - General
	02/10/2022	FGM ARCH000	20,544.00	Master Plan Architectural Services NTE	20-3005.02-6	Admin Building	Administration - General
	02/10/2022	FGM ARCH000	29,560.20	HP Library Reno Architectural Services	20-3005.11-2	Admin Building	Administration - General

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	02/10/2022	FGM ARCH000	33,954.55	HP Library Reno Architectural Services	20-3005.01-5	Admin Building	Administration - General
	02/10/2022	FGM ARCH000	41,488.01	HP Library Reno Architectural Services	20-3005.12-1	Admin Building	Administration - General
	02/10/2022	FGM ARCH000	82,759.83	HP Library Reno Architectural Services	20-3005.11-3	Admin Building	Administration - General
	02/10/2022	FGM ARCH000	227,125.81	DHS Auditorium Reno Architectural Services	20-3005.03-5	Admin Building	Administration - General
	02/10/2022	FGM ARCH000	467,399.01	DHS Auditorium Reno Architectural Services	20-3005.31-1	Admin Building	Administration - General
	02/09/2022	Patricia Ann Flesher	92.00	boy swim diving varsity jv	dhs012822	Deerfield HS	Boys Athletics
	02/09/2022	Follett School Solutions Inc	94.16	books	373993F	Highland Park HS	IMC
	02/09/2022	Shanova R Friend	505.12	reimb prof advance	friend2021-22	Highland Park HS	Applied Arts
	02/09/2022	Shanova R Friend	505.13	reimb prof advance	friend2021-22	Highland Park HS	Fine Arts
	02/09/2022	Trevor Fulk	53.00	boy basketball sophomore	dhs010822	Deerfield HS	Boys Athletics
	02/09/2022	Trevor Fulk	53.00	boy basketball sophomore	dhs011822	Deerfield HS	Boys Athletics
	02/09/2022	Daniel Funchess	53.00	girl basketball jv	hphs012822	Highland Park HS	Girls Athletics
	02/09/2022		37.50	basketball scoreboard clock	dhs012122	Deerfield HS	Administration - School
	02/09/2022		37.50	basketball scoreboard clock	dhs020122	Deerfield HS	Administration - School
	02/09/2022	G&O Thermal Supply	338.42	HVAC Parts SY 21-22	3106845-00	Highland Park HS	O & M
	02/09/2022	Thomas J Glaser	67.00	girl basketball varsity	dhs012822	Deerfield HS	Girls Athletics
	02/09/2022		60.00	basketball clock	dhs012222	Deerfield HS	Administration - School
	02/09/2022	Gottfred-Lybolt Speech Assoc Ltd	9,750.00	21-22 December 1, 2021 June 30, 2022	hphsjan22cs	Admin Building	Special Education
	02/09/2022	Jennifer Grady	48.00	basketball book	dhs011822	Deerfield HS	Administration - School
	02/09/2022	Jennifer Grady	90.00	basketball book	dhs011722	Deerfield HS	Administration - School
	02/09/2022	Grainger	39.88	Maintenance Supplies for the '21-22 school year	9204387782	Deerfield HS	O & M
	02/09/2022	Grainger	13.14	Maintenance Supplies for '21-22 school year	9198006778	Highland Park HS	O & M
	02/09/2022	Grainger	228.45	Maintenance Supplies for '21-22 school year	9201672020	Highland Park HS	O & M
	02/09/2022	Grainger	325.80	Maintenance Supplies for '21-22 school year	9198418809	Highland Park HS	O & M
	02/09/2022	George Grassmuck	106.00	boy basketball freshmen ab	dhs012122	Deerfield HS	Boys Athletics
	02/09/2022	Chris S Head	67.00	boys basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	02/09/2022	Heartspring	16,509.67	21-22 Tuition & Room and Board January	14862	Admin Building	Special Education
	02/09/2022	Heartspring	6,838.80	21-22 Tuition & Room and Board January	14862	Admin Building	Special Education
	02/09/2022	Jeffrey R Hemesath	92.00	boy swim dive v jv	dhs012822	Deerfield HS	Boys Athletics
	02/09/2022	Herff Jones, Inc.	14,661.25	DHS Yearbook Deposit	8716-000-2022	Deerfield HS	Student Activities
	02/09/2022	Hodges, Loizzi, Eisenhammer,	380.27	legal fees	54450	Admin Building	Board of Education
	02/09/2022	Hodges, Loizzi, Eisenhammer,	28,487.50	legal fees December	54225	Admin Building	Board of Education

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	02/09/2022	Hodges, Loizzi, Eisenhammer,	41,509.60	reissue check legal fees August	52664a	Admin Building	Board of Education
	02/09/2022		52.50	basketball announcing	dhs012122	Deerfield HS	Administration - School
	02/09/2022	Lora B Kalka	130.00	girl gym varsity	dhs012822	Deerfield HS	Girls Athletics
	02/09/2022	George Kasper	67.00	boy basketball varsity	dhs020122	Deerfield HS	Boys Athletics
	02/09/2022	Dean Calvin Kehr	106.00	boy basketball freshmen ab	dhs020622	Deerfield HS	Boys Athletics
	02/09/2022	Dean Calvin Kehr	65.00	softball varsity	dhs040521	Deerfield HS	Girls Athletics
	02/09/2022	Dean Calvin Kehr	80.00	softball varsity	dhs051821	Deerfield HS	Girls Athletics
	02/09/2022	Robert Kellogg	67.00	boy basketball varsity	hphs020122	Highland Park HS	Boys Athletics
	02/09/2022	Keshet	11,410.20	21-22 Tuition January	24981	Admin Building	Special Education
	02/09/2022		48.00	basketball announcer	hphs011922	Highland Park HS	Administration - School
	02/09/2022		48.00	basketball announcer	hphs012422	Highland Park HS	Administration - School
	02/09/2022		84.00	basketball announcer	hphs012122	Highland Park HS	Administration - School
	02/09/2022	Gregory J Knapp	620.00	reimb prof advance	Knapp2021-22	Highland Park HS	Special Education
	02/09/2022		41.25	gym conference video streaming announcer	dhs012922	Deerfield HS	Administration - School
	02/09/2022		52.50	basketball video streaming	dhs013122	Deerfield HS	Administration - School
	02/09/2022		60.00	basketball streaming assistant	dhs012622	Deerfield HS	Administration - School
	02/09/2022		60.00	basketball training announcer	dhs020122	Deerfield HS	Administration - School
	02/09/2022		60.00	gym conference announcing streaming	dhs012822	Deerfield HS	Administration - School
	02/09/2022		60.00	robotics announcing broadcasting	dhs012222	Deerfield HS	Administration - School
	02/09/2022		15.00	basketball stat panel	dhs020122	Deerfield HS	Administration - School
	02/09/2022		18.75	basketball stats panel	dhs012622	Deerfield HS	Administration - School
	02/09/2022		30.00	basketball stat panel	dhs013122	Deerfield HS	Administration - School
	02/09/2022		37.50	basketball stats panel	dhs012122	Deerfield HS	Administration - School
	02/09/2022		37.50	basketball stats panel	dhs012222	Deerfield HS	Administration - School
	02/09/2022	Ann E Ladd	53.00	girl basketball JV	dhs012822	Deerfield HS	Girls Athletics
	02/09/2022	Lakeshore Recycling Systems	88.51	Admin Garbage Recycling 21-22	0004904570	Admin Building	O & M
	02/09/2022	Lakeshore Recycling Systems	332.85	DHS Garbage Recycling 21-22	0004904303	Deerfield HS	O & M
	02/09/2022	Lakeshore Recycling Systems	1,234.85	DHS Garbage Recycling 21-22	0004904364	Deerfield HS	O & M
	02/09/2022	Lakeshore Recycling Systems	2,082.02	HPHS Garbage Recycling 21-22	0004904571	Highland Park HS	O & M
	02/09/2022	Leahy-Wolf Company	376.64	Engine Oil SY 21-22	INV502035	Transportation	Transportation
	02/09/2022	Leahy-Wolf Company	1,100.00	Engine Oil SY 21-22	INV509183	Transportation	Transportation
	02/09/2022	Leahy-Wolf Company	1,792.50	Engine Oil SY 21-22	INV513048	Transportation	Transportation
	02/09/2022	The Learning House	4,882.00	21-22 Tuition January	14344	Admin Building	Special Education
	02/09/2022		90.00	gym conference cameras streaming	dhs012822	Deerfield HS	Administration - School

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	02/09/2022	Maxim Healthcare Services Inc	2,584.00	January 1, 2022 - June 30, 2022	e4842460366	Highland Park HS	Health
	02/09/2022	Maxim Healthcare Services Inc	2,595.56	January 1, 2022 - June 30, 2022	e4793410366	Highland Park HS	Health
	02/09/2022	Maxim Healthcare Services Inc	2,822.00	January 1, 2022 - June 30, 2022	e4737950366	Highland Park HS	Health
	02/09/2022	Maxim Healthcare Services Inc	2,984.18	January 1, 2022 - June 30, 2022	e4711570366	Highland Park HS	Health
	02/09/2022	Peter E McHugh	65.00	boys soccer varsity	dhs101221	Deerfield HS	Boys Athletics
	02/09/2022	Kevin T Moore	67.00	boys basketball varsity	dhs010822	Deerfield HS	Boys Athletics
	02/09/2022	Marcellous J Moore	2,600.00	reimb prof advance	moore2021-22	Deerfield HS	Counseling
	02/09/2022	Vicki Munch	92.00	girl gym jv tournament	dhs012922	Deerfield HS	Girls Athletics
	02/09/2022	Carol Myers	92.00	girl gym jv	dhs012922	Deerfield HS	Girls Athletics
	02/09/2022	Napa Auto Parts	22.58	parts 21-22 SY	093329	Transportation	Transportation
	02/09/2022	New Hope Academy	13,303.80	21-22 Tuition January	12022W5	Admin Building	Special Education
	02/09/2022	New Hope Academy	4,434.60	21-22 Tuition January	12022W5	Admin Building	Special Education
	02/09/2022	New Hope Academy East Campus	14,864.46	21-22 Tuition January	012022E1	Admin Building	Special Education
	02/09/2022	NSSSED	1,224,612.68	FY22 Cooperative 804	981130721/021522	Admin Building	Special Education
	02/09/2022		42.00	basketball scorekeeper	hphs012422	Highland Park HS	Administration - School
	02/09/2022		72.00	basketball scorekeeper	hphs012122	Highland Park HS	Administration - School
	02/09/2022	Jake Alan Porento	78.00	basketball scorebook	dhs010822	Deerfield HS	Administration - School
	02/09/2022	Quantum Labs Inc	838.20	supplies	INV-540285	Deerfield HS	O & M
	02/09/2022		22.50	basketball stats panel	dhs012722	Deerfield HS	Administration - School
	02/09/2022		41.25	basketball stat panel	dhs013122	Deerfield HS	Administration - School
	02/09/2022		52.50	basketball yolo box	dhs012222	Deerfield HS	Administration - School
	02/09/2022	Safe Haven School	3,846.55	21-22 - Tuition January	6269	Admin Building	Special Education
	02/09/2022	Safe Haven School	3,846.55	21-22 Tuition January	6272	Admin Building	Special Education
	02/09/2022	Safeway Transportation Services Corp	10,893.56	November Transportation	635	Transportation	Transportation
	02/09/2022	Safeway Transportation Services Corp	11,269.20	November Transportation	635	Transportation	Transportation
	02/09/2022	Jeffrey M Sakata	67.00	boys basketball varsity	dhs012122	Deerfield HS	Boys Athletics
	02/09/2022	Jeffrey M Sakata	67.00	girl basketball barsity	dhs013122	Deerfield HS	Girls Athletics
	02/09/2022	Fred Schlessinger	67.00	girl basketball varsity	dhs011822	Deerfield HS	Girls Athletics
	02/09/2022	Jack Schmerer	53.00	girl basketball jv	dhs013122	Deerfield HS	Girls Athletics
	02/09/2022	Secretary of State	4.00	permit renewal	nhall030922	Transportation	Transportation
	02/09/2022	Septran Inc	10,499.27	21-22 Transportation January	91880539	Transportation	Transportation
	02/09/2022	Robin Straus	92.00	girl gym jv	dhs012922	Deerfield HS	Girls Athletics
	02/09/2022	Robin Straus	92.00	girl gym varsity	dhs012822	Deerfield HS	Girls Athletics
	02/09/2022		60.00	basketball announce	dhs012122	Deerfield HS	Administration - School
	02/09/2022		60.00	basketball announce	dhs012222	Deerfield HS	Administration - School
	02/09/2022		60.00	basketball announce	dhs012822	Deerfield HS	Administration - School
	02/09/2022	Topete/Stonefield Inc	1,041.00	Translations	26041	Admin Building	Communication

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	02/09/2022		11.25	announcer	dhs020222	Deerfield HS	Administration - School
	02/09/2022		48.75	basketball announcer	dhs012622	Deerfield HS	Administration - School
	02/09/2022		63.75	basketball broadcast stream	dhs020122	Deerfield HS	Administration - School
	02/09/2022		63.75	basketball stream broadcast	dhs012122	Deerfield HS	Administration - School
	02/09/2022		67.50	basketball broadcast stream	dhs012822	Deerfield HS	Administration - School
	02/09/2022		101.25	robotics/basketball broadcast	dhs012222	Deerfield HS	Administration - School
	02/09/2022	United Dispatch LLC	2,190.00	November Transportation	70692	Transportation	Transportation
	02/09/2022	United Dispatch LLC	3,773.31	November Transportation	70692	Transportation	Transportation
	02/09/2022		71.25	basketball announce	dhs012122	Deerfield HS	Administration - School
	02/09/2022		82.50	basketball announce	dhs011722	Deerfield HS	Administration - School
	02/09/2022		82.50	basketball announce	dhs012222	Deerfield HS	Administration - School
	02/09/2022		56.25	basketball announce	dhs011922	Deerfield HS	Administration - School
	02/09/2022	Virtual Connections Academy	3,296.37	21-22 Tuition	3713	Admin Building	Special Education
	02/09/2022	Virtual Connections Academy	4,495.05	21-22 Tuition	3714	Admin Building	Special Education
	02/09/2022		37.50	gym scoring	dhs012122	Deerfield HS	Administration - School
	02/09/2022		45.00	gym conference score runner streaming	dhs012922	Deerfield HS	Administration - School
	02/09/2022		90.00	gym conference score runner streaming	dhs012822	Deerfield HS	Administration - School
	02/09/2022	Kenneth A Watkins	250.00	wrestling varsity	dhs122321	Deerfield HS	Boys Athletics
	02/09/2022	Louis White	106.00	boys basketball jv sophomore freshmen	dhs111921	Deerfield HS	Boys Athletics
	02/09/2022		48.75	basketball book training	dhs012122	Deerfield HS	Administration - School
	02/09/2022	Randy L Wilson	67.00	boys basketball varsity	dhs012122	Deerfield HS	Boys Athletics
	02/09/2022	Zoom Video Communications Inc	500.00	Monthly Charges Cloud Recording 3 TB	INV130920975	Admin Building	Administration - Computers
	02/10/2022	Daniel Creaney Company	12,000.00	Survey for New Auditorium Construction	44579a	Admin Building	Administration - General
	02/10/2022	FGM Architects Inc	1,291.26	DHS Auditorium Reno Architectural Services	20-3005.03-6a	Admin Building	Administration - General
	02/10/2022	FGM Architects Inc	11,556.00	Master Plan Architectural Services NTE	20-3005.02-5a	Admin Building	Administration - General
	02/10/2022	FGM Architects Inc	20,544.00	Master Plan Architectural Services NTE	20-3005.02-6a	Admin Building	Administration - General
	02/10/2022	FGM Architects Inc	29,560.20	HP Library Reno Architectural Services	20-3005.11-2a	Admin Building	Administration - General
	02/10/2022	FGM Architects Inc	33,954.55	HP Library Reno Architectural Services	20-3005.01-5a	Admin Building	Administration - General
	02/10/2022	FGM Architects Inc	41,488.01	HP Library Reno Architectural Services	20-3005.12-1a	Admin Building	Administration - General
	02/10/2022	FGM Architects Inc	82,759.83	HP Library Reno Architectural Services	20-3005.11-3a	Admin Building	Administration - General
	02/10/2022	FGM Architects Inc	227,125.81	DHS Auditorium Reno Architectural Services	20-3005.03-5a	Admin Building	Administration - General
	02/10/2022	FGM Architects Inc	467,399.01	DHS Auditorium Reno Architectural Services	20-3005.31-1a	Admin Building	Administration - General

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	02/15/2022	Annuity Premium Reserve Account	(300.00)	Payroll accrual	20220128BD745CU	Admin Building	Payroll/Liability
	02/15/2022	Annuity Premium Reserve Account	300.00	Payroll accrual	20220128CD745CU	Admin Building	Payroll/Liability
	02/15/2022	Annuity Premium Reserve Account	300.00	Payroll accrual	20220215AD745CU	Admin Building	Payroll/Liability
	02/15/2022	Aspire Financial Services	1,933.13	Payroll accrual	20220215AD735P	Admin Building	Payroll/Liability
	02/15/2022	Aspire Financial Services	14,160.90	Payroll accrual	20220215AD735CU	Admin Building	Payroll/Liability
	02/15/2022	Aspire Financial Services	14,956.65	Payroll accrual	20220215AD735A	Admin Building	Payroll/Liability
	02/15/2022	Aspire Financial Services	50.00	Payroll accrual	20220215AD735A	Admin Building	Payroll/Liability
	02/15/2022	Equitable	(100.00)	Payroll accrual	20220128BD710CU	Admin Building	Payroll/Liability
	02/15/2022	Equitable	100.00	Payroll accrual	20220128CD710CU	Admin Building	Payroll/Liability
	02/15/2022	Equitable	2,865.31	Payroll accrual	20220215AD710CP	Admin Building	Payroll/Liability
	02/15/2022	Equitable	9,541.60	Payroll accrual	20220215AD710P	Admin Building	Payroll/Liability
	02/15/2022	Equitable	18,831.96	Payroll accrual	20220215AD710CU	Admin Building	Payroll/Liability
	02/15/2022	Equitable	32,372.32	Payroll accrual	20220215AD710A	Admin Building	Payroll/Liability
	02/15/2022	Equitable	25.00	Payroll accrual	20220215AD710A	Admin Building	Payroll/Liability
	02/15/2022	Equitable	545.00	Payroll accrual	20220215AD710CU	Admin Building	Payroll/Liability
	02/15/2022	Equitable	75.00	Payroll accrual	20220215AD710CU	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	416.67	Payroll accrual	20220215AF720	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	(2,502.00)	Payroll accrual	20220128BD720CU	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	(400.00)	Payroll accrual	20220128BD720A	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	400.00	Payroll accrual	20220128CD720A	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	2,502.00	Payroll accrual	20220128CD720CU	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	3,916.11	Payroll accrual	20220215AD720CP	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	7,574.62	Payroll accrual	20220215AD720P	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	32,548.71	Payroll accrual	20220215AD720A	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	55,428.57	Payroll accrual	20220215AD720CU	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	229.19	Payroll accrual	20220215AD720P	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	550.00	Payroll accrual	20220215AD720CU	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	9.00	Payroll accrual	20220215AD720CU	Admin Building	Payroll/Liability
	02/15/2022	Fidelity Retirement Services	56.28	Payroll accrual	20220215AD720A	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(1,834.30)	Payroll accrual	20220128BD1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	141.21	Payroll accrual	20211230BDXFICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	1,834.30	Payroll accrual	20220128CD1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	31,693.93	Payroll accrual	20220215AD1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(429.50)	Payroll accrual	20220128BD1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	429.50	Payroll accrual	20220128CD1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	66,941.65	Payroll accrual	20220215AD1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(2,784.65)	Payroll accrual	20220128BD1FTX	Admin Building	Payroll/Liability

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	02/15/2022	First Midwest Bank of Deerfld	2,726.45	Payroll accrual	20220128CD1FTX	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	12,319.60	Payroll accrual	20220215AD1FTA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	489,935.40	Payroll accrual	20220215AD1FTX	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(681.75)	Payroll accrual	20220128BD1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	681.75	Payroll accrual	20220128CD1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	11,501.53	Payroll accrual	20220215AD1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(159.44)	Payroll accrual	20220128BD1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	159.44	Payroll accrual	20220128CD1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	2,689.90	Payroll accrual	20220215AD1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(1,359.15)	Payroll accrual	20220128BD1FTX	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(300.00)	Payroll accrual	20220128BD1FTA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	300.00	Payroll accrual	20220128CD1FTA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	472.50	Payroll accrual	20220215AD1FTA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	1,329.44	Payroll accrual	20220128CD1FTX	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	16,431.75	Payroll accrual	20220215AD1FTX	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(105.81)	Payroll accrual	20220128BD1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	105.81	Payroll accrual	20220128CD1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	4,014.89	Payroll accrual	20220215AD1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(24.75)	Payroll accrual	20220128BD1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	24.75	Payroll accrual	20220128CD1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	958.64	Payroll accrual	20220215AD1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(166.76)	Payroll accrual	20220128BD1FTX	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	139.40	Payroll accrual	20220215AD1FTA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	163.94	Payroll accrual	20220128CD1FTX	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	5,589.36	Payroll accrual	20220215AD1FTX	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(2,621.86)	Payroll accrual	20220128BF1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	141.21	Payroll accrual	20211230CFXFICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	2,621.86	Payroll accrual	20220128CF1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	47,210.35	Payroll accrual	20220215AF1FICA	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	(613.69)	Payroll accrual	20220128BF1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	613.69	Payroll accrual	20220128CF1MDCR	Admin Building	Payroll/Liability
	02/15/2022	First Midwest Bank of Deerfld	70,590.19	Payroll accrual	20220215AF1MDCR	Admin Building	Payroll/Liability
	02/15/2022	FMTC	5,479.75	Payroll accrual	20220215AD798P	Admin Building	Payroll/Liability
	02/15/2022	FMTC	11,208.33	Payroll accrual	20220215AD798CU	Admin Building	Payroll/Liability
	02/15/2022	FMTC	11,287.99	Payroll accrual	20220215AD798A	Admin Building	Payroll/Liability
	02/15/2022	Franklin Trust Company	1,275.00	Payroll accrual	20220215AD727A	Admin Building	Payroll/Liability
	02/15/2022	Franklin Trust Company	3,741.66	Payroll accrual	20220215AD727CU	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	(1,161.95)	Payroll accrual	20220128BD1STX	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	452.30	Payroll accrual	20220215AD1STA	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	1,160.45	Payroll accrual	20220128CD1STX	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	183,890.32	Payroll accrual	20220215AD1STX	Admin Building	Payroll/Liability

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	02/15/2022	Illinois Department of Revenue	(494.65)	Payroll accrual	20220128BD1STX	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	25.00	Payroll accrual	20220215AD1STA	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	494.65	Payroll accrual	20220128CD1STX	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	8,119.92	Payroll accrual	20220215AD1STX	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	(80.36)	Payroll accrual	20220128BD1STX	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	65.70	Payroll accrual	20220215AD1STA	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	80.35	Payroll accrual	20220128CD1STX	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	2,895.39	Payroll accrual	20220215AD1STX	Admin Building	Payroll/Liability
	02/15/2022	Illinois Department of Revenue	94.06	Payroll accrual	20220215AD431	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	(1,144.93)	Payroll accrual	20220128BD504T1	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	(250.74)	Payroll accrual	20220128BD504T2	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	250.74	Payroll accrual	20220128CD504T2	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	1,144.93	Payroll accrual	20220128CD504T1	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	7,700.02	Payroll accrual	20220215AD504T2	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	9,078.50	Payroll accrual	20220215AD504T1	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	(503.04)	Payroll accrual	20220128BD504T1	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	503.04	Payroll accrual	20220128CD504T1	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	3,735.48	Payroll accrual	20220215AD504T2	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	4,762.64	Payroll accrual	20220215AD504T1	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	(69.95)	Payroll accrual	20220128BD504T1	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	(7.47)	Payroll accrual	20220128BD504T2	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	7.47	Payroll accrual	20220128CD504T2	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	69.95	Payroll accrual	20220128CD504T1	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	1,011.41	Payroll accrual	20220215AD504T1	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	1,990.26	Payroll accrual	20220215AD504T2	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	(2,766.57)	Payroll accrual	20220128BFIMRF	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	2,766.57	Payroll accrual	20220128CFIMRF	Admin Building	Payroll/Liability
	02/15/2022	Illinois Muni Retire Fund	39,589.56	Payroll accrual	20220215AFIMRF	Admin Building	Payroll/Liability
	02/15/2022	IMRF	(600.94)	Payroll accrual	20220128BD407P	Admin Building	Payroll/Liability
	02/15/2022	IMRF	600.94	Payroll accrual	20220128CD407P	Admin Building	Payroll/Liability
	02/15/2022	IMRF	3,658.43	Payroll accrual	20220215AD407P	Admin Building	Payroll/Liability
	02/15/2022	IMRF	(190.35)	Payroll accrual	20220128BD407P	Admin Building	Payroll/Liability
	02/15/2022	IMRF	190.35	Payroll accrual	20220128CD407P	Admin Building	Payroll/Liability
	02/15/2022	IMRF	2,035.52	Payroll accrual	20220215AD407P	Admin Building	Payroll/Liability
	02/15/2022	IMRF	(3.32)	Payroll accrual	20220128BD407P	Admin Building	Payroll/Liability
	02/15/2022	IMRF	-	Payroll accrual	20220215AD407A	Admin Building	Payroll/Liability
	02/15/2022	IMRF	3.32	Payroll accrual	20220128CD407P	Admin Building	Payroll/Liability
	02/15/2022	IMRF	2,183.39	Payroll accrual	20220215AD407P	Admin Building	Payroll/Liability
	02/15/2022	Lincoln Investment Planning	504.50	Payroll accrual	20220215AD786P	Admin Building	Payroll/Liability
	02/15/2022	Lincoln Investment Planning	4,575.00	Payroll accrual	20220215AD786CU	Admin Building	Payroll/Liability
	02/15/2022	Lincoln Investment Planning	8,482.00	Payroll accrual	20220215AD786A	Admin Building	Payroll/Liability
	02/15/2022	Lincoln Investment Planning	(500.00)	Payroll accrual	20220128BD786CU	Admin Building	Payroll/Liability
	02/15/2022	Lincoln Investment Planning	500.00	Payroll accrual	20220128CD786CU	Admin Building	Payroll/Liability
	02/15/2022	Lincoln Investment Planning	500.00	Payroll accrual	20220215AD786CU	Admin Building	Payroll/Liability
	02/15/2022	Lincoln Investment Planning	60.00	Payroll accrual	20220215AD786A	Admin Building	Payroll/Liability
	02/15/2022	Metropolitan Life Insurance Company	(28.36)	Payroll accrual	20220128BD425	Admin Building	Payroll/Liability
	02/15/2022	Metropolitan Life Insurance Company	28.36	Payroll accrual	20220128CD425	Admin Building	Payroll/Liability
	02/15/2022	Metropolitan Life Insurance Company	983.50	Payroll accrual	20220215AD425	Admin Building	Payroll/Liability
	02/15/2022	Metropolitan Life Insurance Company	38.96	Payroll accrual	20220215AD425	Admin Building	Payroll/Liability

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	02/15/2022	Metropolitan Life Insurance Company	37.60	Payroll accrual	20220215AD425	Admin Building	Payroll/Liability
	02/15/2022	NCPERS Group Life Insurance	175.04	Payroll accrual	20220215AD406	Admin Building	Payroll/Liability
	02/15/2022	NCPERS Group Life Insurance	(8.00)	Payroll accrual	20220128BD406	Admin Building	Payroll/Liability
	02/15/2022	NCPERS Group Life Insurance	8.00	Payroll accrual	20220128CD406	Admin Building	Payroll/Liability
	02/15/2022	NCPERS Group Life Insurance	102.00	Payroll accrual	20220215AD406	Admin Building	Payroll/Liability
	02/15/2022	NCPERS Group Life Insurance	16.96	Payroll accrual	20220215AD406	Admin Building	Payroll/Liability
	02/15/2022	NCPERS Group Life Insurance	42.68	Payroll accrual	20220215AD406BD	Admin Building	Payroll/Liability
	02/15/2022	State Disbursement Unit	2,730.90	Payroll accrual	20220215AD430	Admin Building	Payroll/Liability
	02/15/2022	State Disbursement Unit	2,141.83	Payroll accrual	20220215AD430	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement System-THIS	(0.25)	Payroll accrual	20220128BFTHIS	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement System-THIS	0.25	Payroll accrual	20220128CFTHIS	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement System-THIS	27,769.11	Payroll accrual	20220215AFTHIS	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement System-THIS	(0.33)	Payroll accrual	20220128BD511T1	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement System-THIS	0.33	Payroll accrual	20220128CD511T1	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement System-THIS	6,346.76	Payroll accrual	20220215AD511T2	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement System-THIS	30,955.00	Payroll accrual	20220215AD511T1	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement System-THIS	9.32	Payroll accrual	20220215AFTHIS	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement System-THIS	5.56	Payroll accrual	20220215AD511T1	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement System-THIS	6.96	Payroll accrual	20220215AD511T2	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	(0.21)	Payroll accrual	20220128BFTRS	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	0.21	Payroll accrual	20220128CFTRS	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	1,355.34	Payroll accrual	20220215AFTRSF	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	24,038.77	Payroll accrual	20220215AFTRS	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	(3.31)	Payroll accrual	20220128BD510T1	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	3.31	Payroll accrual	20220128CD510T1	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	63,467.47	Payroll accrual	20220215AD510T2	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	309,548.85	Payroll accrual	20220215AD510T1	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	8.06	Payroll accrual	20220215AFTRS	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	55.66	Payroll accrual	20220215AD510T1	Admin Building	Payroll/Liability
	02/15/2022	Teacher Retirement Systems	69.60	Payroll accrual	20220215AD510T2	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	(118.75)	Payroll accrual	20220128BDFLXM	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	56.00	Payroll accrual	20220215ADFLXT	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	118.75	Payroll accrual	20220128CDFLXM	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	11,090.05	Payroll accrual	20220215ADFLXC C	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	16,206.80	Payroll accrual	20220215ADFLXM	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	-	Payroll accrual	20220215ADFLXM	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	10.00	Payroll accrual	20220215ADFLXC C	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	403.70	Payroll accrual	20220215ADFLXM	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	(639.20)	Payroll accrual	20220128BFHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	(329.12)	Payroll accrual	20220128BFHSTA	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	329.12	Payroll accrual	20220128CFHSTA	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	329.12	Payroll accrual	20220215AFHSTA	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	359.04	Payroll accrual	20220215AFHS22	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	639.20	Payroll accrual	20220128CFHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	1,360.00	Payroll accrual	20220215AFHFTA	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	6,911.52	Payroll accrual	20220215AFHS24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	7,439.20	Payroll accrual	20220215AFHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	8,557.12	Payroll accrual	20220215AFHS12	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	77,478.63	Payroll accrual	20220215AFHF12	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	(201.86)	Payroll accrual	20220128BDHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	201.86	Payroll accrual	20220128CDHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	429.48	Payroll accrual	20220215ADHFTA	Admin Building	Payroll/Liability

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	02/15/2022	Township High School Dist 113	2,349.26	Payroll accrual	20220215ADHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	24,466.91	Payroll accrual	20220215ADHF12	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	(680.00)	Payroll accrual	20220128BFHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	394.94	Payroll accrual	20220215AFHS20	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	680.00	Payroll accrual	20220128CFHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	815.99	Payroll accrual	20220215AFHF20X	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	4,278.56	Payroll accrual	20220215AFHS24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	7,480.00	Payroll accrual	20220215AFHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	(214.74)	Payroll accrual	20220128BDHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	214.74	Payroll accrual	20220128CDHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	257.68	Payroll accrual	20220215ADHF20X	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	2,362.14	Payroll accrual	20220215ADHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	(40.80)	Payroll accrual	20220128BFHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	40.80	Payroll accrual	20220128CFHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	40.80	Payroll accrual	20220215AFHF12	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	40.80	Payroll accrual	20220215AFHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	1,813.32	Payroll accrual	20220215AFHF18	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	6,582.45	Payroll accrual	20220215AFHS18	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	(12.88)	Payroll accrual	20220128BDHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	12.88	Payroll accrual	20220128CDHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	12.88	Payroll accrual	20220215ADHF12	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	12.88	Payroll accrual	20220215ADHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	1,288.40	Payroll accrual	20220215ADHF18	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(2,338.47)	Payroll accrual	20220128BFPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(1,611.72)	Payroll accrual	20220128BFPS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(779.49)	Payroll accrual	20220128BFPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	483.52	Payroll accrual	20220215AFPS20	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	779.49	Payroll accrual	20220128CFPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	1,611.72	Payroll accrual	20220128CFPS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	2,338.47	Payroll accrual	20220128CFPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	2,338.47	Payroll accrual	20220215AFPFTA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	3,626.37	Payroll accrual	20220215AFPSTA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	18,224.47	Payroll accrual	20220215AFPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	20,098.14	Payroll accrual	20220215AFPS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	92,673.90	Payroll accrual	20220215AFPS12	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	251,212.42	Payroll accrual	20220215AFPF12	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(335.73)	Payroll accrual	20220128BFDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(76.14)	Payroll accrual	20220128BFDS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(56.52)	Payroll accrual	20220128BFDF24TA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	27.69	Payroll accrual	20220215AFDS22	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	56.52	Payroll accrual	20220128CFD24TA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	67.82	Payroll accrual	20220215AFDF20X	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	76.14	Payroll accrual	20220128CFDS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	191.76	Payroll accrual	20220215AFDSTA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	226.08	Payroll accrual	20220215AFD24TA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	335.73	Payroll accrual	20220128CFDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	961.40	Payroll accrual	20220215AFDS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	2,900.61	Payroll accrual	20220215AFDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	6,192.72	Payroll accrual	20220215AFDS12	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	24,882.43	Payroll accrual	20220215AFDF12A	Admin Building	Payroll/Liability

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	02/15/2022	Township HS Dist 113	(738.48)	Payroll accrual	20220128BDPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(246.16)	Payroll accrual	20220128BDPFTA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	246.16	Payroll accrual	20220128CDPFTA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	738.48	Payroll accrual	20220128CDPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	738.48	Payroll accrual	20220215ADPFTA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	5,755.22	Payroll accrual	20220215ADPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	79,330.83	Payroll accrual	20220215ADPF12	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(106.03)	Payroll accrual	20220128BDDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(17.85)	Payroll accrual	20220128BDD24TA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	17.85	Payroll accrual	20220128CDD24TA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	21.41	Payroll accrual	20220215ADDF20X	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	71.40	Payroll accrual	20220215ADD24TA	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	106.03	Payroll accrual	20220128CDDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	755.40	Payroll accrual	20220215ADDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	7,855.60	Payroll accrual	20220215ADDF12A	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(402.93)	Payroll accrual	20220128BFPS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	402.93	Payroll accrual	20220128CFPS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	483.52	Payroll accrual	20220215AFPS20	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	935.38	Payroll accrual	20220215AFPF20	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	8,058.60	Payroll accrual	20220215AFPS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	9,743.63	Payroll accrual	20220215AFPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(56.52)	Payroll accrual	20220128BFDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(50.76)	Payroll accrual	20220128BFDS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	50.76	Payroll accrual	20220128CFDS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	56.52	Payroll accrual	20220128CFDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	60.92	Payroll accrual	20220215AFDS20	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	135.64	Payroll accrual	20220215AFDF20X	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	812.16	Payroll accrual	20220215AFDS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	1,215.18	Payroll accrual	20220215AFDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	295.39	Payroll accrual	20220215ADPF20	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	3,077.00	Payroll accrual	20220215ADPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(17.85)	Payroll accrual	20220128BDDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	17.85	Payroll accrual	20220128CDDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	42.82	Payroll accrual	20220215ADDF20X	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	383.78	Payroll accrual	20220215ADDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	93.54	Payroll accrual	20220215AFPF12	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	854.22	Payroll accrual	20220215AFPS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	1,039.31	Payroll accrual	20220215AFPF18	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	1,652.52	Payroll accrual	20220215AFPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	5,372.40	Payroll accrual	20220215AFPS18	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(3.39)	Payroll accrual	20220128BFDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	3.39	Payroll accrual	20220128CFDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	6.78	Payroll accrual	20220215AFDF12A	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	53.80	Payroll accrual	20220215AFDS24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	123.21	Payroll accrual	20220215AFDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	527.45	Payroll accrual	20220215AFDF18B	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	541.44	Payroll accrual	20220215AFDS18	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	29.54	Payroll accrual	20220215ADPF12	Admin Building	Payroll/Liability

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	02/15/2022	Township HS Dist 113	492.31	Payroll accrual	20220215ADPF18	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	521.86	Payroll accrual	20220215ADPF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	(1.07)	Payroll accrual	20220128BDDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	1.07	Payroll accrual	20220128CDDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	2.14	Payroll accrual	20220215ADDF12A	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	38.91	Payroll accrual	20220215ADDF24	Admin Building	Payroll/Liability
	02/15/2022	Township HS Dist 113	166.53	Payroll accrual	20220215ADDF18B	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	32.24	Payroll accrual	20220215AFDHS12	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	43.05	Payroll accrual	20220215AFDHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	112.84	Payroll accrual	20220215AFDHS24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	200.11	Payroll accrual	20220215AFDHF12	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	13.59	Payroll accrual	20220215ADDHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	63.15	Payroll accrual	20220215ADDHF12	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	16.12	Payroll accrual	20220215AFDHS24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	57.40	Payroll accrual	20220215AFDHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	18.12	Payroll accrual	20220215ADDHF24	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	0.86	Payroll accrual	20220215AFDHF12	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	19.14	Payroll accrual	20220215AFDHF18	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	0.27	Payroll accrual	20220215ADDHF12	Admin Building	Payroll/Liability
	02/15/2022	Township High School Dist 113	6.04	Payroll accrual	20220215ADDHF18	Admin Building	Payroll/Liability
	02/15/2022	Township High School District 113	632.40	Payroll accrual	20220215AFHFB24	Admin Building	Payroll/Liability
	02/15/2022	Township High School District 113	918.99	Payroll accrual	20220215AFHSB24	Admin Building	Payroll/Liability
	02/15/2022	Township High School District 113	3,794.37	Payroll accrual	20220215AFHFB12	Admin Building	Payroll/Liability
	02/15/2022	Township High School District 113	199.71	Payroll accrual	20220215ADHFB24	Admin Building	Payroll/Liability
	02/15/2022	Township High School District 113	1,198.23	Payroll accrual	20220215ADHFB12	Admin Building	Payroll/Liability
	02/15/2022	Township High School District 113	306.33	Payroll accrual	20220215AFHSB24	Admin Building	Payroll/Liability
	02/15/2022	Township High School District 113	632.40	Payroll accrual	20220215AFHFB24	Admin Building	Payroll/Liability
	02/15/2022	Township High School District 113	199.71	Payroll accrual	20220215ADHFB24	Admin Building	Payroll/Liability
	02/15/2022	Variable Annuity Life Ins Co	1,800.00	Payroll accrual	20220215AD793A	Admin Building	Payroll/Liability
	02/15/2022	Variable Annuity Life Ins Co	2,466.00	Payroll accrual	20220215AD793CU	Admin Building	Payroll/Liability
	02/15/2022	WI SCTF	2,499.89	#6090135	20220215AD481	Admin Building	Payroll/Liability
	02/15/2022	Wisconsin Dept of Revenue	3,189.60	Payroll accrual	20220215AD1STW	Admin Building	Payroll/Liability
	02/15/2022	Wisconsin Dept of Revenue	196.62	Payroll accrual	20220215AD1STW	Admin Building	Payroll/Liability
	02/15/2022	Wisconsin Dept of Revenue	65.91	Payroll accrual	20220215AD1STW	Admin Building	Payroll/Liability
	02/16/2022	Andrew M Ackerson	106.00	Boys basketball freshmen B Tournament	HPHS020922	Highland Park HS	Boys Athletics

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	02/16/2022	Andrew M Ackerson	106.00	boys basketball freshmen B tournament	hphs021922	Highland Park HS	Boys Athletics
	02/16/2022	Avalon Petroleum Company	4,536.22	Fuel purchase	026367	Transportation	Transportation
	02/16/2022	Barnes & Noble	2,055.55	DHS - American Street paperback	4147921	Deerfield HS	Internal Service
	02/16/2022	Andre Bonhart	67.00	boys basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	02/16/2022	Andre Bonhart	67.00	boys basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	02/16/2022	John Michael Boyke	53.00	boys basketball sophomore	dhs020422	Deerfield HS	Boys Athletics
	02/16/2022	BSN Sports LLC	1,500.00	Boys tennis uniforms	916000404	Deerfield HS	Boys Athletics
	02/16/2022	BSN Sports LLC	1,335.00	Worker shirts IHSA Sectionals	915939868	Deerfield HS	Boys Athletics
	02/16/2022	BSN Sports LLC	1,055.00	Backdrop	916011848	Deerfield HS	Administration - School
	02/16/2022	Edward Burns	67.00	Girls basketball varsity	hphs020422	Highland Park HS	Girls Athletics
	02/16/2022	Burris Equipment Co	(45.56)	tire	CMPS1012401-1	Deerfield HS	O & M
	02/16/2022	Burris Equipment Co	133.95	Parts for the Ventrac tractors and mower decks	PS3006911-1	Highland Park HS	O & M
	02/16/2022	Michael J Carter	53.00	boy basketball sophomore	dhs020422	Deerfield HS	Boys Athletics
	02/16/2022	Michael J Carter	106.00	Boys basketball freshmen B Tournament	hphs020922	Highland Park HS	Boys Athletics
	02/16/2022	Cintas #22	3,450.00	KN95 Masks	9163931415	Admin Building	O & M
	02/16/2022	Cintas #22	65.86	Uniform service	4110270438	Transportation	Transportation
	02/16/2022	The Classroom Connection Day School	8,447.25	21-22 Tuition	2021-0952	Admin Building	Special Education
	02/16/2022	Craftwood Lumber Co	45.53	Supplies	294006	Deerfield HS	O & M
	02/16/2022	Craftwood Lumber Co	72.54	Supplies	293982	Deerfield HS	O & M
	02/16/2022	Craftwood Lumber Co	44.97	Supplies	293955	Highland Park HS	O & M
	02/16/2022	Michael Dahdal	67.00	Boys basketball varsity	DHS020422	Deerfield HS	Boys Athletics
	02/16/2022	DeFranco Plumbing Inc	294.00	repair service	30345	Deerfield HS	O & M
	02/16/2022	DeFranco Plumbing Inc	1,647.18	repair service	30342	Deerfield HS	O & M
	02/16/2022	Dell Marketing LP	31,451.68	UPS Project	10556520112	Admin Building	Administration - Computers
	02/16/2022	Distributive Education Clubs of Illinois	3,565.00	DECA State Entry Fees	22115134	Deerfield HS	Student Activities
	02/16/2022	Joseph P Dote	53.00	boys basketball sophomore	hphs012122	Highland Park HS	Boys Athletics
	02/16/2022	Energy Productions	1,200.00	Production support, DJ and MC for Charity Drive	20220209-J	Highland Park HS	Student Activities
	02/16/2022	Energy Productions	1,250.00	Production support, DJ and MC for Charity Drive	20220209-K	Highland Park HS	Student Activities
	02/16/2022	Engler Callaway Baasten & Sraga LLC	15,163.50	legal fees	29084	Admin Building	Board of Education
	02/16/2022	Donielle Escalante	450.00	reimb prof advance	escalante2021-22	Deerfield HS	World Language
	02/16/2022	Adan Escobedo	106.00	boys basketball freshmen tournament	hphs021222	Highland Park HS	Boys Athletics
	02/16/2022		37.50	basketball scoreboard clock training	dhs020422	Deerfield HS	Administration - School
	02/16/2022	Fred Gafrick	305.00	boys swim diving v jv	hphs021122	Highland Park HS	Boys Athletics
	02/16/2022		33.75	basketball scoreboard and clock	dhs020422	Deerfield HS	Administration - School
	02/16/2022	Robert K Glende	67.00	boy basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	02/16/2022	Grainger	17.85	supplies	9208237942	Deerfield HS	O & M

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	02/16/2022	Grainger	18.12	supplies	9206394737	Deerfield HS	O & M
	02/16/2022	Grainger	56.87	supplies	9189633309	Deerfield HS	O & M
	02/16/2022	Grainger	636.27	supplies	9205723928	Deerfield HS	O & M
	02/16/2022	Grainger	37.07	supplies	9190847963	Highland Park HS	O & M
	02/16/2022	Grainger	110.33	supplies	9211126348	Highland Park HS	O & M
	02/16/2022	Grainger	220.10	supplies	9210244605	Highland Park HS	O & M
	02/16/2022	Grainger	1,124.40	supplies	9210070398	Highland Park HS	O & M
	02/16/2022	George Grassmuck	53.00	girls basketball jv	hphs020422	Highland Park HS	Girls Athletics
	02/16/2022	Norman F Gunn Jr	53.00	boys basketball tournament	hphs020922	Highland Park HS	Boys Athletics
	02/16/2022	H2I Group Inc	476.76	assy drain	214910	Highland Park HS	IMC
	02/16/2022	Pamela Hamilton	92.00	girl gym jv	dhs012922	Deerfield HS	Girls Athletics
	02/16/2022	Pamela Hamilton	92.00	girls gym v jv	hphs012122	Highland Park HS	Girls Athletics
	02/16/2022	Chris S Head	67.00	boys basketball varsity	hphs020822	Highland Park HS	Boys Athletics
	02/16/2022	Hill Mechanical Service	2,410.02	repair service	572739	Highland Park HS	O & M
	02/16/2022		18.75	basketball shadowing announcing	dhs020422	Deerfield HS	Administration - School
	02/16/2022	Rosemary Jean-Paul	53.00	girls basketball jv	hphs012822	Highland Park HS	Girls Athletics
	02/16/2022	Robert L Jenkins	67.00	boys basketball varsity	hphs020822	Highland Park HS	Boys Athletics
	02/16/2022	Ronald L Kaye	53.00	girl basketball sophomore	hphs020422	Highland Park HS	Girls Athletics
	02/16/2022	Alexander King	67.00	boy basketball varsity	dhs121021	Deerfield HS	Boys Athletics
	02/16/2022		33.75	basketball streaming	dhs020722	Deerfield HS	Administration - School
	02/16/2022		112.50	robotics announcer livestreaming camera music	dhs020622	Deerfield HS	Administration - School
	02/16/2022		18.75	basketball stat panel	dhs020722	Deerfield HS	Administration - School
	02/16/2022		37.50	basketball substitutions	dhs020422	Deerfield HS	Administration - School
	02/16/2022	Eric Langer	150.00	boy swim diving tournament	dhs020522	Deerfield HS	Boys Athletics
	02/16/2022	Lobbyguard Solutions LLC	500.00	Renewal Lobby Guard	INV28612	Deerfield HS	Deans
	02/16/2022	Maxim Healthcare Services Inc	2,465.00	school nurses January 1, 2022 - June 30, 2022	E4916320366	Highland Park HS	Health
	02/16/2022	Larhone D Miles	67.00	boys basketball varsity	hphs020822	Highland Park HS	Boys Athletics
	02/16/2022	Napa Auto Parts	101.98	Parts	094148	Transportation	Transportation
	02/16/2022	Keith F Nykiel	67.00	girl basketball varsity	hphs020422	Highland Park HS	Girls Athletics
	02/16/2022		33.75	basketball book	dhs020422	Deerfield HS	Administration - School
	02/16/2022	Jeff Plack	92.00	boy swim dive v jv	hphs020422	Deerfield HS	Boys Athletics
	02/16/2022	Jeff Plack	150.00	boy swim diving freshmen A	dhs020522	Deerfield HS	Boys Athletics
	02/16/2022	PMA Leasing Inc	282.88	Copier Leases	436542	Admin Building	Administration - General

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	02/16/2022	PMA Leasing Inc	84.37	Copier Leases	436542	Admin Building	Administration - Finance
	02/16/2022	PMA Leasing Inc	2,069.53	Copier Leases	436542	Deerfield HS	Administration - School
	02/16/2022	PMA Leasing Inc	2,491.38	Copier Leases	436542	Highland Park HS	Administration - School
	02/16/2022	PMA Leasing Inc	34.74	Copier Leases	436542	Transportation	Transportation
	02/16/2022		30.00	basketball stat panel	dhs020722	Deerfield HS	Administration - School
	02/16/2022	Scott A Rogowski	67.00	boy basketball varsity	hphs012122	Highland Park HS	Boys Athletics
	02/16/2022	Scott A Rogowski	67.00	boy basketball varsity	hphs021522	Highland Park HS	Boys Athletics
	02/16/2022	Scorpion Sport LLC	2,800.00	Boys Lacrosse Uniforms	DHS111621	Deerfield HS	Boys Athletics
	02/16/2022	Vito J Spadavecchio	67.00	boy basketball varsity	dhs010822	Deerfield HS	Boys Athletics
	02/16/2022	Spear Corporation	662.00	sensor probes for the pool.	315318	Deerfield HS	O & M
	02/16/2022	Lonnie Springman	53.00	girl basketball freshman a	hphs012822	Highland Park HS	Girls Athletics
	02/16/2022	Lonnie Springman	53.00	girls basketball freshmen a	hphs020522	Highland Park HS	Girls Athletics
	02/16/2022	Lonnie Springman	53.00	girls basketball jv	hphs010822	Highland Park HS	Girls Athletics
	02/16/2022	Janet Stern	150.00	Boy swim dive freshmen tournament	dhs020522	Deerfield HS	Boys Athletics
	02/16/2022	Janet Stern	190.00	boy swim dive v jv tournament	hphs021222	Highland Park HS	Boys Athletics
	02/16/2022		67.50	basketball stats panel	dhs020422	Deerfield HS	Administration - School
	02/16/2022	Thomas Strunk	98.00	boy swim dive v jv	hphs020422	Deerfield HS	Boys Athletics
	02/16/2022	Terracon Consultants, Inc	8,200.00	Consulting	TG32711	Admin Building	Administration - General
	02/16/2022		71.25	basketball broadcast stream	dhs020422	Deerfield HS	Administration - School
	02/16/2022	Clifton T Turner	53.00	boy basketball freshmen B	hphs021222a	Highland Park HS	Boys Athletics
	02/16/2022	Clifton T Turner	53.00	boys basketball freshmen B	hphs021222	Highland Park HS	Boys Athletics
	02/16/2022	Clifton T Turner	53.00	boys basketball sophomore	hphs021522	Highland Park HS	Boys Athletics
	02/16/2022		30.00	basketball clock	dhs020722	Deerfield HS	Administration - School
	02/16/2022		75.00	basketball announce	dhs020422	Deerfield HS	Administration - School
	02/16/2022		120.00	robotics announce	dhs020622	Deerfield HS	Administration - School
	02/16/2022	Van Ert Electric Company Inc	4,298.00	Install 6 Retro Fit Light Pole Replacement LED	60627	Highland Park HS	O & M
	02/16/2022	Village of Deerfield	233.34	School Resource Officer DHS	44333	Deerfield HS	Administration - School
	02/16/2022	Village of Deerfield	233.34	School Resource Officer DHS	44333	Deerfield HS	Boys Athletics
	02/16/2022	Village of Deerfield	30,762.00	School Resource Officer DHS	44333	Deerfield HS	Administration - School
	02/16/2022	VisiPLEX, Inc.	598.00	Wireless Synchronized Clocks - Analog	242527	Highland Park HS	O & M
	02/16/2022		15.00	robotics online streaming camera work	dhs020622	Deerfield HS	Administration - School
	02/16/2022		33.75	basketball podcast setup clean up	dhs020722	Deerfield HS	Administration - School

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	02/16/2022		75.00	basketball streaming training	dhs020422	Deerfield HS	Administration - School
	02/16/2022	Andrew R Zimny	53.00	boy basketball freshmen	hphs020922	Deerfield HS	Boys Athletics
	02/16/2022	Albourn & Associates	31.50	On-Demand Phone Interpretation-	INV-00757-A	Admin Building	Communication
	02/16/2022	Aqua Pure Enterprises Inc	816.45	pH balance hydrochloric Acid	0138955-IN	Deerfield HS	O & M
	02/16/2022	AT&T	2,125.13	Service 1/29/22-2/28/22	9648867608	Admin Building	Administration - Computers
	02/16/2022	AT&T	9,576.44	Service 12/19/21-1/18/22	6867668601	Admin Building	Administration - Computers
	02/16/2022	AT&T	3,713.27	Service 1/22/22-2/21/22	S668178178-22022	Admin Building	Administration - Computers
	02/16/2022	Baker Tilly Virchow Krause LLP	2,000.00	professional services rendered in connection with financial statement and single audit.	BT1974382	Admin Building	Administration - Finance
	02/16/2022	Buffalo Grove High School	350.00	Boys varsity water polo tournament 3/11/22 Deerfield entry fee	DHS031122	Deerfield HS	Boys Athletics
	02/16/2022	Burriss Equipment Co	137.05	engine oil and spinner knobs	PS1013190-1	Deerfield HS	O & M
	02/16/2022	Chicago Hearing Society	300.00	DHS Real Time Captioning Services	C83390	Deerfield HS	Administration - School
	02/16/2022	Commonwealth Edison Company	21.18	Traffic signal service 12/27/21-1/27/22	0326136056/012722	Highland Park HS	O & M
	02/16/2022	Deborah K Dicker	10.00	Jury duty day trip pass	Dicker020122	Admin Building	Revenue Local
	02/16/2022	Deborah K Dicker	13.50	Jury duty round trip pass	Dicker013122	Admin Building	Revenue Local
	02/16/2022	Glenbrook North High School	300.00	Girls varsity track and field relays 4/1/22	DHS040122	Deerfield HS	Girls Athletics
	02/16/2022	Glenbrook South High School	100.00	Girls track quad 2/15/22	DHS021522	Deerfield HS	Girls Athletics
	02/16/2022	Healthcare Service Corporation	9,197.06	HMO Illinois and HMO BA/Retirees for Feb 2021-March 2021	0000679681/011522	Admin Building	Board of Education
	02/16/2022	Healthcare Service Corporation	193,387.96	HMO Illinois and HMO BA/Retirees for Feb 2021-March 2021	0000679681/011522	Admin Building	Payroll/Liability
	02/16/2022	Healthcare Service Corporation	10,769.64	HMO Illinois and HMO BA/Retirees for Feb 2021-March 2021	0000679681/011522	Admin Building	Payroll/Liability
	02/16/2022	Illinois Communications Sales Inc	240.50	Radio Repair Services Security	118001496-1	Highland Park HS	O & M
	02/16/2022	Imagetec LP	56.39	Overage charge for 1/1/2022-1/31/2022	651231	Admin Building	Administration - General
	02/16/2022	Imagetec LP	20.51	Overage charge for 1/1/2022-1/31/2022	651231	Admin Building	Administration - Finance
	02/16/2022	Imagetec LP	1,410.37	Overage charge for 1/1/2022-1/31/2022	651231	Deerfield HS	Administration - School
	02/16/2022	Imagetec LP	1,098.51	Overage charge for 1/1/2022-1/31/2022	651231	Highland Park HS	Administration - School
	02/16/2022	Imagetec LP	3.11	Overage charge for 1/1/2022-1/31/2022	651231	Transportation	Transportation
	02/16/2022	Lake County High Schools	10,555.17	Tuition based on the 9/15/21 commitment	January2022hphs	Highland Park HS	Applied Arts
	02/16/2022	Libertyville High School	325.00	Boys varsity volleyball tournament 4/8	DHS040822	Deerfield HS	Boys Athletics
	02/16/2022	Menoni & Mocogni Inc	270.00	Limestone Sreenings Delivered acct	1464541	Deerfield HS	O & M
	02/16/2022	New Trier High School	200.00	Boys volleyball Frosh tourney 4/9/22	DHS040922	Deerfield HS	Boys Athletics

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	02/16/2022	Niles West High School	200.00	Boys gymnastics 3/11/22	DHS031122	Deerfield HS	Boys Athletics
	02/16/2022	NorthShore Omega	59.00	Physical 1.5.2022	207011156-010522	Admin Building	HR
	02/16/2022	NorthShore Omega	206.00	employment physical	209325000-011822	Transportation	Transportation
	02/16/2022	Susan J O'Hare	15.99	Amazon book ordered	2/9/22	Highland Park HS	Special Education
	02/16/2022	Occupational Health Centers of Illinois PC	164.00	Bus Driver Physical 1.26.2022	1013727909	Transportation	Transportation
	02/16/2022	Olivet Nazarene University	275.00	Boys track and field invite 2/26	DHS022622	Deerfield HS	Boys Athletics
	02/16/2022	Omni Financial Group Inc	33.00	Compliance Oversight Services 1/2022	2202-7175	Admin Building	Administration - Finance
	02/16/2022	Paper Tiger Document Solutions	148.00	Shredding - Business Office	34528	Admin Building	Administration - Finance
	02/16/2022	Quest Food Management Services Inc	2,659.61	monthly food invoice for Deer Park	IN112103	Deerfield HS	Child Care
	02/16/2022	Brandt D Rosen	21.55	Amazon order time timers	Rosen012822	Highland Park HS	Special Education
	02/16/2022	Robert A Ruiz	51.60	Jury duty round trip pass	Ruiz012722	Admin Building	Revenue Local
	02/16/2022	Sherwin Williams	22.86	Painting supplies	3303-4	Deerfield HS	O & M
	02/16/2022	Streamwood High School	300.00	Wrestling invite 12/29/21	HPHS122921	Highland Park HS	Boys Athletics
	02/16/2022	T Mobile	235.00	Service 12/21/21-01/20/22	968127839/012022	Transportation	Transportation
	02/16/2022	Therm Flo Inc	6,000.00	UPS Replacement	T15246INV	Admin Building	Administration - Finance
	02/16/2022	Thomson Reuters-west	610.05	Clear Proflex Database Charges 1/1/22-1/31/22	845799903	Admin Building	Administration - Computers
	02/16/2022	Trophies By George	553.00	Boys swim medals and plaques CSL frosh invite	102315-21	Deerfield HS	Boys Athletics
	02/16/2022	Tyler Technologies Inc	17,613.28	Annual Maintenance for GPS units	045-363868	Transportation	Transportation
	02/16/2022	Van Ert Electric Company Inc	5,176.00	Admin parking lot lights	60626	Admin Building	O & M
	02/16/2022	Wheaton North High School	5.00	CAST Conference Registration April 22	DHS042222	Deerfield HS	Social Studies
	02/23/2022	Aqua Pure Enterprises Inc	2,424.27	SY 21-22 for Pool Chemicals	0139048-IN	Highland Park HS	O & M
	02/23/2022	Arlington Computer Products	900.00	Google Meet Hardware Renewal	INV19169	Admin Building	Administration - Computers
	02/23/2022	Joseph Aschacher	53.00	Boys basketball jv	dhs121021	Deerfield HS	Boys Athletics
	02/23/2022	Joseph Aschacher	67.00	girls basketball varsity	dhs120621	Deerfield HS	Girls Athletics
	02/23/2022	Avalon Petroleum Company	1,511.05	fuel purchase 21-22	561531	Transportation	Transportation
	02/23/2022	Avalon Petroleum Company	4,628.05	Fuel purchase 21-22 yr	026383	Transportation	Transportation
	02/23/2022	Backupify Inc	567.00	Google Apps - Educational Edition 21-22	INV00830447	Admin Building	Administration - Computers
	02/23/2022	Blazerworks	5,040.00	school nurse February	20322298	Deerfield HS	Health
	02/23/2022	Blazerworks	5,215.00	school nurse February	20312675	Deerfield HS	Health
	02/23/2022	Blazerworks	5,142.50	school nurse February	20312675	Highland Park HS	Health
	02/23/2022	Blazerworks	6,125.00	school nurse February	20322298	Highland Park HS	Health
	02/23/2022	BSN Sports LLC	3,363.00	Baseball equipment	916100098	Highland Park HS	Boys Athletics
	02/23/2022	Burlington English Inc.	960.00	50 Burlington English Seats - 1-year term	I16167	Admin Building	Adult Education
	02/23/2022	Burlington English Inc.	3,840.00	50 Burlington English Seats - 1-year term	I16167	Admin Building	Adult Education
	02/23/2022	CDW	19,396.00	New Freshman Chrombook	Q945652A	Deerfield HS	Administration - Computers

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	02/23/2022	Cintas #22	65.86	Uniform service for mechanics	4110950095	Transportation	Transportation
	02/23/2022	CitiCare Services LLC Inc	10,815.00	21-22 transportation January	4527	Transportation	Transportation
	02/23/2022	Constellation Energy Services Inc	47,624.58	HPHS 21-22 Electric	61775190101	Highland Park HS	O & M
	02/23/2022	Constellation Energy Services Inc	996.69	Natural Gas for SY 21-22	3406087	Admin Building	O & M
	02/23/2022	Constellation Energy Services Inc	29,469.15	Natural Gas for SY 21-22	3406087	Deerfield HS	O & M
	02/23/2022	Constellation Energy Services Inc	42,751.63	Natural Gas for SY 21-22	3406087	Highland Park HS	O & M
	02/23/2022	Constellation Energy Services Inc	1,529.21	Natural Gas for SY 21-22	3406087	Transportation	Transportation
	02/23/2022	Michael Patrick Costello	53.00	boys basketball sophomore	dhs020122	Deerfield HS	Boys Athletics
	02/23/2022	Craftwood Lumber Co	10.99	HPHS Supplies	294129	Highland Park HS	O & M
	02/23/2022	Douglas Trucking Parts	86.50	Parts 21-22 SY	86261	Transportation	Transportation
	02/23/2022	Douglas Trucking Parts	170.36	Parts 21-22 SY	86359	Transportation	Transportation
	02/23/2022	Douglas Trucking Parts	172.11	Parts for 21-22 SY	86602	Transportation	Transportation
	02/23/2022	Douglas Trucking Parts	530.96	Parts for 21-22 SY	86738	Transportation	Transportation
	02/23/2022	Douglas Trucking Parts	1,037.89	Parts for 21-22 SY	86360	Transportation	Transportation
	02/23/2022	Adan Escobedo	106.00	boys basketball freshmen ab	dhs021522	Deerfield HS	Boys Athletics
	02/23/2022	Larry Fairbairn	106.00	boys basketball freshmen ab	dhs021522	Deerfield HS	Boys Athletics
	02/23/2022	Full Compass Systems Ltd	1,122.00	Wireless data transceivers for Studio Theatre	INC02106188	Highland Park HS	Student Activities
	02/23/2022		48.75	basketball scoreboard clock	dhs021522	Deerfield HS	Administration - School
	02/23/2022		63.75	wrestling video live stream scoring	dhs021122	Deerfield HS	Administration - School
	02/23/2022	Grainger	94.60	Maintenance Supplies for '21-22 school year	9216048224	Highland Park HS	O & M
	02/23/2022	H2I Group Inc	1,375.86	MakerSpace Vinyl Cutter INK and media profiles	212436	Deerfield HS	Administration - School
	02/23/2022	Jeffrey J Handley	670.00	reimb prof advance	jhandley2021-22	Highland Park HS	World Language
	02/23/2022	Herff Jones	236.78	Graduation / tickets, medallions, cords	2775264	Deerfield HS	Administration - School
	02/23/2022	Breanna Imse	92.00	girls gym v jv sophomore freshmen	dhs012022	Deerfield HS	Girls Athletics
	02/23/2022		26.25	basketball stream announcing	dhs021622	Deerfield HS	Administration - School
	02/23/2022		60.00	basketball stream announcing	dhs021422	Deerfield HS	Administration - School
	02/23/2022		63.75	wrestling stream announcing	dhs021122	Deerfield HS	Administration - School
	02/23/2022		176.25	wrestling streaming	dhs021222	Deerfield HS	Administration - School
	02/23/2022		18.75	basketball stat panel	dhs021622	Deerfield HS	Administration - School
	02/23/2022		18.75	basketball stat panel livestream	dhs021522	Deerfield HS	Administration - School
	02/23/2022		37.50	basketball stat panel	dhs021422	Deerfield HS	Administration - School
	02/23/2022	Learn Engines	247.92	Diablo Highway forensic science lab activity	12615a	Highland Park HS	Science
	02/23/2022	Matthew Scott Meliker	53.00	boys basketball freshmen b	hphs021222	Highland Park HS	Boys Athletics

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	02/23/2022	Matthew Scott Meliker	53.00	boys basketball freshmen b	hphs111222	Highland Park HS	Boys Athletics
	02/23/2022	Matthew Scott Meliker	53.00	boys basketball sophomore	hphs021522	Highland Park HS	Boys Athletics
	02/23/2022	Napa Auto Parts	38.49	Parts 21-22 SY	095073	Transportation	Transportation
	02/23/2022	Kevin M O'keeffe	67.00	boys basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	02/23/2022	Polar Electro	676.15	sense ohr 10-KIT size M-XXL Heart Rate Arm Bands	331645331	Deerfield HS	Physical Education
	02/23/2022		22.50	basketball stat panel play by play	dhs021522	Deerfield HS	Administration - School
	02/23/2022		26.25	basketball stat panel	dhs021622	Deerfield HS	Administration - School
	02/23/2022		41.25	regionals stats	dhs021422	Deerfield HS	Administration - School
	02/23/2022	Richardson School LLC	3,724.60	21-22 Tuition	575202	Admin Building	Special Education
	02/23/2022	Riddell/ All American Sports Corp	75.32	Reconditioning of Boys Lacrosse helmets	951537354	Highland Park HS	Boys Athletics
	02/23/2022	Riddell/ All American Sports Corp	655.65	Reconditioning of Boys Lacrosse helmets	951537354	Highland Park HS	Boys Athletics
	02/23/2022	Vito J Spadavecchio	67.00	boys basketball varsity	hphs021522	Highland Park HS	Boys Athletics
	02/23/2022	Danielle A Speciale	2,600.00	reimb prof advance	dspeciale2021-22	Highland Park HS	English
	02/23/2022	Suzanne Spsychala	805.00	reimb prof advance	sspsychala2021-22	Highland Park HS	Administration - School
	02/23/2022	Randy L Steen	67.00	boys basketball varsity	dhs021622	Highland Park HS	Boys Athletics
	02/23/2022		37.50	basketball announce	dhs020722	Deerfield HS	Administration - School
	02/23/2022		60.00	basketball announce	dhs021722	Deerfield HS	Administration - School
	02/23/2022	Stuckey Construction CO	4,144.00	Emergency repairs for DHS Auditorium and Theater	21-253-001	Deerfield HS	O & M
	02/23/2022	Ryan P Sullivan	67.00	boys basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	02/23/2022	Sunrise Southwest LLC	3,275.79	21-22 transportation January	dist113Jan2022	Transportation	Transportation
	02/23/2022	The Thresholds	2,784.80	21-22 Tuition	TR22-07-05	Admin Building	Special Education
	02/23/2022	Topete/Stonefield Inc	329.50	Translations	26064	Admin Building	Communication
	02/23/2022		41.25	basketball announcer	dhs021522	Deerfield HS	Administration - School
	02/23/2022		63.75	wrestling broadcast announcer	dhs021122	Deerfield HS	Administration - School
	02/23/2022		75.00	wrestling announce	dhs021122	Deerfield HS	Administration - School
	02/23/2022		187.50	wrestling announce	dhs021222	Deerfield HS	Administration - School
	02/23/2022	Robert Vaughn	67.00	boys basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	02/23/2022		37.50	wrestling streaming camera	dhs021122	Deerfield HS	Administration - School
	02/23/2022		93.75	wrestling streaming scoreboard announcing	dhs021222	Deerfield HS	Administration - School
	02/23/2022	Esperanza Aguayo Avalos	75.00	Uniform Reimbursement	AGUAYO010722	Deerfield HS	O & M
	02/23/2022	Albourn & Associates	6.00	On demand phone interpretation	INV-00761-A	Admin Building	Communication

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	02/23/2022	Alexandrea Watson Pataky	29.64	Supplies	Pataky021022	Highland Park HS	Fine Arts
	02/23/2022	Alta Construction Equipment of Illinois LLC	116.27	Bock heater	SP4/44010	Deerfield HS	O & M
	02/23/2022	Alta Construction Equipment of Illinois LLC	220.18	Replacement part for tractor	SP4/43697	Deerfield HS	O & M
	02/23/2022	Alejandro Alumbros	214.11	travel expense for mileage to Illinois music education Conference	IMECAA2022	Highland Park HS	Fine Arts
	02/23/2022	Anderson Pest Control	150.00	Merchandise pest control	14500700	Highland Park HS	O & M
	02/23/2022	Anderson Pest Control	150.00	Pest Control - Rodent Stations	14625353	Highland Park HS	O & M
	02/23/2022	Anderson Pest Control	440.00	Monthly pest control	13228596	Highland Park HS	O & M
	02/23/2022	Anderson Pest Control	440.00	pest control	14469768	Highland Park HS	O & M
	02/23/2022	AT&T	71.23	Wireless service 12/26/21-01/25/22	287301321098x020322	Admin Building	Administration - Computers
	02/23/2022	Jennifer Boller	53.80	Food Science class	Boller021722	Deerfield HS	Science
	02/23/2022	Brinks US	24.75	Transport \$\$ 1/1/22-1/31/22	4561366	Admin Building	Administration - Finance
	02/23/2022	Brinks US	238.72	Transport \$\$ 2/1/22-2/28/22	11824457	Admin Building	Administration - Finance
	02/23/2022	BSN Sports LLC	652.11	Girls basketball equipment	915308355	Deerfield HS	Girls Athletics
	02/23/2022	BSN Sports LLC	100.00	Boys volleyball practice jerseys	915966957	Highland Park HS	Boys Athletics
	02/23/2022	Certified Laboratories	452.61	weed killer	7681549	Deerfield HS	O & M
	02/23/2022	Chicago Tribune	80.02	Legal ads	048633737000	Admin Building	Administration - Finance
	02/23/2022	Chicago Tribune	73.72	Legal ads	048633737000	Admin Building	O & M
	02/23/2022	Eugene S Chung	60.48	Lab supplies for Science.	Chung020922	Deerfield HS	Science
	02/23/2022	City Of Highland Park	1,041.43	Fall 2021 semester billing for SRO function	6556	Highland Park HS	Boys Athletics
	02/23/2022	City Of Highland Park	73,221.02	Fall 2021 semester billing for SRO function	6556	Highland Park HS	Administration - School
	02/23/2022	Compass Health Center LLC	672.00	Homebound Tutoring 11/22-12/3/21	10003803	Admin Building	Special Education
	02/23/2022	Council of Administrators of Special	2,100.00	CASE 504 Conf.	2112	Admin Building	Federal Grants
	02/23/2022	Craftwood Lumber Co	89.99	Set of vehicle keys for emergencies	292467	Deerfield HS	Deans
	02/23/2022	Custom Lock & Safe, Inc.	190.00	Pick and rekey 2 locks	13024	Deerfield HS	O & M
	02/23/2022	Daniel Creaney Company	350.00	Facilities Mtg; Grant Coordination	44625	Admin Building	O & M
	02/23/2022	Distributive Education Clubs of Illinois	6,820.00	State Deca competition registration	22127136A	Deerfield HS	Student Activities
	02/23/2022	Environmental Futures, Inc	135.00	English Water Cooler Quarterly Rental thru May 22	22-129	Deerfield HS	English
	02/23/2022	Environmental Futures, Inc	105.00	Bottle-less water cooler - quarterly rental	21-3274	Deerfield HS	Counseling
	02/23/2022	Equipment International LTD	378.00	Service washer and dryer	0002855-IN	Deerfield HS	O & M
	02/23/2022	Donielle Escalante	25.67	ELL ACCESS testing day. food and beverage	Escalante012722	Deerfield HS	World Language
	02/23/2022	Evanston Township High School	300.00	Girls lacrosse F/S invite 4/30	DHS043022	Deerfield HS	Girls Athletics

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	02/23/2022	Exceptional Learners Collaborative	2,316.14	Services - December 2021	1832	Admin Building	Federal Grants
	02/23/2022	Floral Gardens	61.75	Senior night flowers for Pom and Jammers	023344	Highland Park HS	Girls Athletics
	02/23/2022	Fox Valley Fire & Safety	228.50	Kidde 3 tank system,	IN00500315	Deerfield HS	O & M
	02/23/2022	Fox Valley Fire & Safety	956.71	Service call fire panel, faulty strobe	IN00501884	Highland Park HS	O & M
	02/23/2022	Frontline Technologies	18,995.28	Absence Sub Mngmt	INVUS152091	Admin Building	HR
	02/23/2022	Gehrke Technology Group Inc	575.00	Monthly Water Treatment/Chemical for Boiler Loops	215091	Highland Park HS	O & M
	02/23/2022	Gehrke Technology Group Inc	575.00	Monthly Water treatment/Chemicals for Boiler Loops	214777	Highland Park HS	O & M
	02/23/2022	Glenbrook South High School	80.00	Boys Track varsity 4/26/22	HPHS042622	Highland Park HS	Boys Athletics
	02/23/2022	Glenbrook South High School	90.00	Boys track 3/3/22	HPHS030322	Highland Park HS	Boys Athletics
	02/23/2022	Glenbrook South High School	225.00	Boys Water Polo varsity 4/9/22	hphs040922	Highland Park HS	Boys Athletics
	02/23/2022	Glenbrook South High School	325.00	Girls Soccer JV 5/14/22	hphs051422	Highland Park HS	Boys Athletics
	02/23/2022	Grower Equipment & Supply Co	46.32	Snow Blower Parts	INV-28399	Highland Park HS	O & M
	02/23/2022	Harvard H.A.R.M.O.N.Y	85.00	School Entry for IHSA State Solo and Ensemble contest	HPHS21522	Highland Park HS	Student Activities
	02/23/2022	David L Hiegel	68.56	Travel between Highland Park and Deerfield	Hiegel021122	Admin Building	Administration - Computers
	02/23/2022	Hobart Service	405.30	Maintenance to Kettle in Kitchen	35339942	Deerfield HS	O & M
	02/23/2022	Hype Productions Inc	1,500.00	production to provide services for 2/22/22 for the Senior Drive in	50	Deerfield HS	Student Activities
	02/23/2022	Hype Productions Inc	1,500.00	production is to provide services for 2/22/22 for the Senior Drive in	50	Highland Park HS	Student Activities
	02/23/2022	Illinois Communications Sales Inc	1,737.00	3 motorola portable radios	101016230-1	Deerfield HS	O & M
	02/23/2022	Illinois Communications Sales Inc	924.00	Radio Batteries Security	118001880-1	Highland Park HS	O & M
	02/23/2022	Illinois Director of Employment Security	8,800.00	Unemployment Q3 Payment CY 2021	20416918489	Admin Building	Administration - Finance
	02/23/2022	Illinois Congressional Debate Association	200.00	ICDA State tournament registration fees	494681	Highland Park HS	Student Activities
	02/23/2022	Illinois Department of Human Services	141.00	Transportation 12/3-1/4/22	Dist113/010422	Transportation	Transportation
	02/23/2022	John Hersey High School	250.00	Boys Tennis varsity 4/29/22	HPHS042922	Highland Park HS	Boys Athletics
	02/23/2022	Diane Kuai	78.86	Science supplies	Kuai012022	Deerfield HS	Science
	02/23/2022	Lakes Community High School	350.00	Boys Track varsity 2/26/22	HPHS022622	Highland Park HS	Boys Athletics
	02/23/2022	Lakes Community High School	350.00	Girls Track 3/5/22varsity	HPHS030522	Highland Park HS	Girls Athletics
	02/23/2022	Lakes Community High School	350.00	Girls Track varsity 2/21/22	HPHS022122	Highland Park HS	Girls Athletics
	02/23/2022	Lakes Community High School	350.00	Girls Track varsity 3/19/22	HPHS031922	Highland Park HS	Girls Athletics
	02/23/2022	Kevin J Lefevre	11.99	purchasing Tide for baseball uniforms	Lefevre020422	Deerfield HS	Boys Athletics

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	02/23/2022	Libertyville High School	250.00	Boys Volleyball JV 4/30/22	HPHS043022	Highland Park HS	Boys Athletics
	02/23/2022	Marian Catholic High School	160.00	Fencing Team conference championship participation fees	dhs/hphs020522	Deerfield HS	Student Activities
	02/23/2022	Marian Catholic High School	140.00	Fencing Team conference championship participation fees	dhs/hphs020522	Highland Park HS	Student Activities
	02/23/2022	Metropolitan Life Insurance Company	1,058.46	February Retiree Life & Support Staff Life	Dist113retireeFeb22	Admin Building	Board of Education
	02/23/2022	Metropolitan Life Insurance Company	19.50	February Retiree Life & Support Staff Life	Dist113retireeFeb22	Admin Building	Board of Education
	02/23/2022	Metropolitan Life Insurance Company	58.00	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	97.56	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	109.74	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	147.90	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	212.52	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	255.20	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	612.36	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	783.01	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	1,688.04	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	4,770.50	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	22.91	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	51.87	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	177.10	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Metropolitan Life Insurance Company	3,415.99	Basic Life and LTD for February 2022	Dist113LifeFeb2022	Admin Building	Payroll/Liability
	02/23/2022	Mid-West Truckers Association Inc	75.00	Annual Inquiry	4542	Transportation	Transportation
	02/23/2022	Midwest Applied Solutions Inc	264.84	PBC assembly, sub	P05803	Deerfield HS	O & M
	02/23/2022	Midwest Applied Solutions Inc	1,024.75	Pool hallway; motor assembly	P05800	Deerfield HS	O & M
	02/23/2022	Midwest Applied Solutions Inc	2,564.94	MODBOX Control Panel	P05633	Highland Park HS	O & M
	02/23/2022	Mundelein High School	97.00	Girls gymnastics Lake County invite	DHS011522	Deerfield HS	Girls Athletics
	02/23/2022	Mundelein High School	240.00	Boys Gymnastics 4/9/22	HPHS040922	Highland Park HS	Boys Athletics
	02/23/2022	Mundelein High School	240.00	Boys Gymnastics entry fee 4/8/22	HPHS040822	Highland Park HS	Boys Athletics
	02/23/2022	Mutual Services of Highland Pk	7.18	Fasteners cust 114	615094	Deerfield HS	O & M
	02/23/2022	Mutual Services of Highland Pk	22.75	Antifreeze and gumout	615119	Deerfield HS	O & M
	02/23/2022	Napa Auto Parts	3.45	Fuses - Repair Furnace Grounds	088658	Highland Park HS	O & M
	02/23/2022	Napa Auto Parts	107.88	12 Quarts Air Compressor Oil	094056	Highland Park HS	O & M
	02/23/2022	New Trier High School	220.00	Girls Track freshman 4/27/22	HPHS042722	Highland Park HS	Girls Athletics

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	02/23/2022	New Trier High School	100.00	Boys Volleyball JV 5/20/22	HPHS052022	Highland Park HS	Boys Athletics
	02/23/2022	New Trier High School	200.00	Boys Track 4/26/22 JV	HPHS042622	Highland Park HS	Boys Athletics
	02/23/2022	New Trier High School	200.00	Boys Volleyball freshman 4/9/22	HPHS040922	Highland Park HS	Boys Athletics
	02/23/2022	North Shore Gas	33.00	Service 1/15/22-2/11/22	0609022803/021122	Deerfield HS	O & M
	02/23/2022	North Shore Shell	66.79	Gas	DHS011122	Transportation	Transportation
	02/23/2022	North Shore Shell	87.84	Gas	DHS013122	Transportation	Transportation
	02/23/2022	North Shore Shell	90.81	Gas	DHS011122a	Transportation	Transportation
	02/23/2022	North Shore Shell	100.50	Gas	DHS010722	Transportation	Transportation
	02/23/2022	North Shore Water Reclamation District	2,254.78	Service 9/30/21-11/01/21	4742111	Highland Park HS	O & M
	02/23/2022	NorthShore Omega	59.00	Physical Exam 2.15.2022	201890118-021522	Admin Building	HR
	02/23/2022	NorthShore Omega	59.00	Physical Exam 2.8.2022	201138849-020822	Admin Building	HR
	02/23/2022	NorthShore Omega	59.00	Physical Exam 2.8.2022	217770320-020822	Admin Building	HR
	02/23/2022	Partition Pros Inc	4,169.00	Repairs to electric gym partition	3085	Deerfield HS	O & M
	02/23/2022	Marc A Pechter	99.86	DHS ISHA State Wrestling Dinner	Pechter021622	Deerfield HS	Boys Athletics
	02/23/2022	Pioneer Manufacturing Company	417.86	Field Marking Paint Wolters	INV806080	Highland Park HS	O & M
	02/23/2022	Joe Plack	302.90	Boys swim and dive assigning fee	7	Deerfield HS	Boys Athletics
	02/23/2022	Joe Plack	567.84	Boys swimming assignor fee	8	Highland Park HS	Boys Athletics
	02/23/2022	Preventive Health Partners S.C.	38,180.00	Onsite Hourly Fee 11/1/21-1/31/22 7am-5pm DHS/HPHS	1979	Admin Building	O & M
	02/23/2022	Prospect High School	70.00	Boys Tennis JV 5/7/22	HPHS050722	Highland Park HS	Boys Athletics
	02/23/2022	Prospect High School	75.00	Boys Tennis 4/16/22 varsity	HPHS041622	Highland Park HS	Boys Athletics
	02/23/2022	Prospect High School	300.00	Boys Track 4/9/22 Varsity	HPHS040922	Highland Park HS	Boys Athletics
	02/23/2022	Quest Food Management Services Inc	2.50	Fram January	IN112316	Deerfield HS	Food Service
	02/23/2022	Quest Food Management Services Inc	3.75	Fram October 21	IN111357b	Deerfield HS	Food Service
	02/23/2022	Quest Food Management Services Inc	142.00	Fram October 21	IN111357b	Deerfield HS	Food Service
	02/23/2022	Quest Food Management Services Inc	261.50	Fram January	IN112316	Deerfield HS	Food Service
	02/23/2022	Quest Food Management Services Inc	300.00	Fram January	IN112316	Deerfield HS	Food Service
	02/23/2022	Quest Food Management Services Inc	3,238.00	food charges for January	IN112402	Deerfield HS	Child Care
	02/23/2022	Quest Food Management Services Inc	2.00	Fram October 21	IN111357b	Highland Park HS	Food Service
	02/23/2022	Quest Food Management Services Inc	5.25	Fram October 21	IN111357b	Highland Park HS	Food Service
	02/23/2022	Quest Food Management Services Inc	16.00	Fram January	IN112316	Highland Park HS	Food Service
	02/23/2022	Quest Food Management Services Inc	107.75	Fram January	IN112316	Highland Park HS	Food Service
	02/23/2022	Quest Food Management Services Inc	128.00	Fram October 21	IN111357b	Highland Park HS	Food Service
	02/23/2022	Quest Food Management Services Inc	620.00	Fram January	IN112316	Highland Park HS	Food Service

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	02/23/2022	Quinlan & Fabish Music	25.44	Alto Sax Ligature Bb Clarinet Ligature	13153561	Deerfield HS	Fine Arts
	02/23/2022	Quinlan & Fabish Music	109.65	Repairs. Desc: Concert Tuba.	13094734	Highland Park HS	Fine Arts
	02/23/2022	Quinlan & Fabish Music	113.70	Repairs. Desc: Soprano saxophone.	13259438	Highland Park HS	Fine Arts
	02/23/2022	Quinlan & Fabish Music	135.84	Repairs of instruments. Desc: Bassoon.	13094749	Highland Park HS	Fine Arts
	02/23/2022	Quinlan & Fabish Music	169.00	Repairs. Desc: Bassoon.	13094719	Highland Park HS	Fine Arts
	02/23/2022	Quinlan & Fabish Music	257.00	Repairs. Desc: Concert Tuba.	13131572	Highland Park HS	Fine Arts
	02/23/2022	Quinlan & Fabish Music	90.00	Music filing folders	12772348	Highland Park HS	Fine Arts
	02/23/2022	RH Witt Heating & Sheet Metal	2,374.00	Fabrication and Installation 3 Water Tight Pans	1185865	Highland Park HS	O & M
	02/23/2022	RH Witt Heating & Sheet Metal	2,865.00	Fabrication and Installation 3 Water Tight Pans	1187663	Highland Park HS	O & M
	02/23/2022	Tim V Richardson	41.01	Pool supplies	Richardson012622	Highland Park HS	Boys Athletics
	02/23/2022		2,400.00	Settlement agreement - January 2022		Admin Building	Special Education
	02/23/2022	Rolling Meadows High School	255.00	Boys Track 4/29/22 Varsity	HPHS042922	Highland Park HS	Boys Athletics
	02/23/2022	Rosecrance Inc	150.00	Prevention Intervention 12/2/21	12312021	Admin Building	Assist Programs
	02/23/2022	Brandt D Rosen	20.00	Shipped back equipment for repair	Rosen020322	Highland Park HS	Special Education
	02/23/2022	Sherwin Williams	(120.88)	return	CM4468-4	Deerfield HS	O & M
	02/23/2022	Sherwin Williams	(11.75)	charge correction	CM4468-4a	Highland Park HS	O & M
	02/23/2022	Sherwin Williams	147.07	Materials - Paint	4457-7	Highland Park HS	O & M
	02/23/2022	Spear Corporation	1,270.00	Service on Precision Feeder	315306	Deerfield HS	O & M
	02/23/2022	Spear Corporation	3,926.00	Chemicals, pulsar plus briquesttes	315251	Deerfield HS	O & M
	02/23/2022	Spear Corporation	100.42	Repair Parts Pool Vacuum	315091	Highland Park HS	O & M
	02/23/2022	Spear Corporation	1,146.89	Pool Chemicals	315155	Highland Park HS	O & M
	02/23/2022	Stanton Mechanical Inc	1,045.00	Labor and Material to Tune up #2 Boiler	000005574	Highland Park HS	O & M
	02/23/2022	State Fire Marshal	460.00	Fire Marshal Inspection Fees Boiler	9657553	Highland Park HS	O & M
	02/23/2022	Teachers' Retirement System	307.04	ATE for Tier 2 earnings reported in FY21 in error, s/b Tier 1. ATE for retirement stipend paid late, s/b reported in FY21.	ATE FY21	Deerfield HS	World Language
	02/23/2022	Teachers' Retirement System	69.23	ATE for Tier 2 earnings reported in FY21 in error, s/b Tier 1. ATE for retirement stipend paid late, s/b reported in FY21.	ATE FY21	Deerfield HS	World Language

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	02/23/2022	Teachers' Retirement System	569.87	ATE for Tier 2 earnings reported in FY21 in error, s/b Tier 1. ATE for retirement stipend paid late, s/b reported in FY21.	ATE FY21	Highland Park HS	Applied Arts
	02/23/2022	Teachers' Retirement System	128.49	ATE for Tier 2 earnings reported in FY21 in error, s/b Tier 1. ATE for retirement stipend paid late, s/b reported in FY21.	ATE FY21	Highland Park HS	Applied Arts
	02/23/2022	Teachers' Retirement System	284.66	FY21 excess governors salary increase	278000/0125	Highland Park HS	English
	02/23/2022	Thor Guard Inc	1,000.00	Annual Renewal of Software License	59140	Highland Park HS	O & M
	02/23/2022	Tri-Dim Filter Corp	459.00	Tri-Pleat filters	2589429-1	Highland Park HS	O & M
	02/23/2022	Warren Township High School	240.00	Boys Volleyball 4/30/22 frosh/soph	HPHS043022	Highland Park HS	Boys Athletics
	02/23/2022	York Community High School	225.00	Boys gymnastics invite 4/16/22	DHS041622	Deerfield HS	Boys Athletics
	02/28/2022	Annuity Premium Reserve Account	300.00	Payroll accrual	20220228AD745CU	Admin Building	Payroll/Liability
	02/28/2022	Aspire Financial Services	50.00	Payroll accrual	20220228AD735A	Admin Building	Payroll/Liability
	02/28/2022	Equitable	64.45	Payroll accrual	20220228AD710CP	Admin Building	Payroll/Liability
	02/28/2022	Equitable	175.00	Payroll accrual	20220228AD710CU	Admin Building	Payroll/Liability
	02/28/2022	Equitable	401.40	Payroll accrual	20220228AD710P	Admin Building	Payroll/Liability
	02/28/2022	Equitable	25.00	Payroll accrual	20220228AD710A	Admin Building	Payroll/Liability
	02/28/2022	Equitable	545.00	Payroll accrual	20220228AD710CU	Admin Building	Payroll/Liability
	02/28/2022	Equitable	75.00	Payroll accrual	20220228AD710CU	Admin Building	Payroll/Liability
	02/28/2022	Fidelity Retirement Services	72.64	Payroll accrual	20220228AD720CP	Admin Building	Payroll/Liability
	02/28/2022	Fidelity Retirement Services	2,811.72	Payroll accrual	20220228AD720A	Admin Building	Payroll/Liability
	02/28/2022	Fidelity Retirement Services	4,809.67	Payroll accrual	20220228AD720CU	Admin Building	Payroll/Liability
	02/28/2022	Fidelity Retirement Services	229.19	Payroll accrual	20220228AD720P	Admin Building	Payroll/Liability
	02/28/2022	Fidelity Retirement Services	550.00	Payroll accrual	20220228AD720CU	Admin Building	Payroll/Liability
	02/28/2022	Fidelity Retirement Services	9.00	Payroll accrual	20220228AD720CU	Admin Building	Payroll/Liability
	02/28/2022	Fidelity Retirement Services	26.28	Payroll accrual	20220228AD720A	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	19,933.39	Payroll accrual	20220228AD1FICA	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	5,356.26	Payroll accrual	20220228AD1MDC R	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	1,324.40	Payroll accrual	20220228AD1FTA	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	28,019.61	Payroll accrual	20220228AD1FTX	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	11,213.40	Payroll accrual	20220228AD1FICA	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	2,622.56	Payroll accrual	20220228AD1MDC R	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	472.50	Payroll accrual	20220228AD1FTA	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	16,027.55	Payroll accrual	20220228AD1FTX	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	4,620.82	Payroll accrual	20220228AD1FICA	Admin Building	Payroll/Liability

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	02/28/2022	First Midwest Bank of Deerfld	1,080.68	Payroll accrual	20220228AD1MDCR	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	122.60	Payroll accrual	20220228AD1FTA	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	6,744.26	Payroll accrual	20220228AD1FTX	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	35,767.61	Payroll accrual	20220228AF1FICA	Admin Building	Payroll/Liability
	02/28/2022	First Midwest Bank of Deerfld	9,059.50	Payroll accrual	20220228AF1MDCR	Admin Building	Payroll/Liability
	02/28/2022	FMTC	100.77	Payroll accrual	20220228AD798P	Admin Building	Payroll/Liability
	02/28/2022	FMTC	750.00	Payroll accrual	20220228AD798A	Admin Building	Payroll/Liability
	02/28/2022	FMTC	1,125.00	Payroll accrual	20220228AD798CU	Admin Building	Payroll/Liability
	02/28/2022	Illinois Department of Revenue	21.00	Payroll accrual	20220228AD1STA	Admin Building	Payroll/Liability
	02/28/2022	Illinois Department of Revenue	14,956.16	Payroll accrual	20220228AD1STX	Admin Building	Payroll/Liability
	02/28/2022	Illinois Department of Revenue	25.00	Payroll accrual	20220228AD1STA	Admin Building	Payroll/Liability
	02/28/2022	Illinois Department of Revenue	7,893.56	Payroll accrual	20220228AD1STX	Admin Building	Payroll/Liability
	02/28/2022	Illinois Department of Revenue	57.00	Payroll accrual	20220228AD1STA	Admin Building	Payroll/Liability
	02/28/2022	Illinois Department of Revenue	3,264.23	Payroll accrual	20220228AD1STX	Admin Building	Payroll/Liability
	02/28/2022	Illinois Muni Retire Fund	6,758.85	Payroll accrual	20220228AD504T2	Admin Building	Payroll/Liability
	02/28/2022	Illinois Muni Retire Fund	7,655.25	Payroll accrual	20220228AD504T1	Admin Building	Payroll/Liability
	02/28/2022	Illinois Muni Retire Fund	3,666.27	Payroll accrual	20220228AD504T2	Admin Building	Payroll/Liability
	02/28/2022	Illinois Muni Retire Fund	4,638.51	Payroll accrual	20220228AD504T1	Admin Building	Payroll/Liability
	02/28/2022	Illinois Muni Retire Fund	1,105.53	Payroll accrual	20220228AD504T1	Admin Building	Payroll/Liability
	02/28/2022	Illinois Muni Retire Fund	2,342.76	Payroll accrual	20220228AD504T2	Admin Building	Payroll/Liability
	02/28/2022	Illinois Muni Retire Fund	36,633.99	Payroll accrual	20220228AFIMRF	Admin Building	Payroll/Liability
	02/28/2022	IMRF	3,666.62	Payroll accrual	20220228AD407P	Admin Building	Payroll/Liability
	02/28/2022	IMRF	2,231.67	Payroll accrual	20220228AD407P	Admin Building	Payroll/Liability
	02/28/2022	IMRF	-	Payroll accrual	20220228AD407A	Admin Building	Payroll/Liability
	02/28/2022	IMRF	2,986.71	Payroll accrual	20220228AD407P	Admin Building	Payroll/Liability
	02/28/2022	Lincoln Investment Planning	45.00	Payroll accrual	20220228AD786A	Admin Building	Payroll/Liability
	02/28/2022	Lincoln Investment Planning	500.00	Payroll accrual	20220228AD786CU	Admin Building	Payroll/Liability
	02/28/2022	Metropolitan Life Insurance Company	223.15	Payroll accrual	20220228AD425	Admin Building	Payroll/Liability
	02/28/2022	Metropolitan Life Insurance Company	38.96	Payroll accrual	20220228AD425	Admin Building	Payroll/Liability
	02/28/2022	Metropolitan Life Insurance Company	37.60	Payroll accrual	20220228AD425	Admin Building	Payroll/Liability
	02/28/2022	NCBERS Group Life Insurance	167.04	Payroll accrual	20220228AD406	Admin Building	Payroll/Liability
	02/28/2022	NCBERS Group Life Insurance	110.00	Payroll accrual	20220228AD406	Admin Building	Payroll/Liability
	02/28/2022	NCBERS Group Life Insurance	16.96	Payroll accrual	20220228AD406	Admin Building	Payroll/Liability
	02/28/2022	NCBERS Group Life Insurance	42.68	Payroll accrual	20220228AD406BD	Admin Building	Payroll/Liability
	02/28/2022	State Disbursement Unit	2,141.83	Payroll accrual	20220228AD430	Admin Building	Payroll/Liability
	02/28/2022	Teacher Retirement System-THIS	161.07	Payroll accrual	20220228AFTHIS	Admin Building	Payroll/Liability
	02/28/2022	Teacher Retirement System-THIS	87.76	Payroll accrual	20220228AD511T1	Admin Building	Payroll/Liability
	02/28/2022	Teacher Retirement System-THIS	128.64	Payroll accrual	20220228AD511T2	Admin Building	Payroll/Liability
	02/28/2022	Teacher Retirement Systems	139.50	Payroll accrual	20220228AFTRS	Admin Building	Payroll/Liability
	02/28/2022	Teacher Retirement Systems	877.43	Payroll accrual	20220228AD510T1	Admin Building	Payroll/Liability
	02/28/2022	Teacher Retirement Systems	1,286.16	Payroll accrual	20220228AD510T2	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	50.00	Payroll accrual	20220228ADFLXT	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	208.33	Payroll accrual	20220228ADFLXC	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	1,604.89	Payroll accrual	20220228ADFLXM	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	-	Payroll accrual	20220228ADFLXM	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	389.45	Payroll accrual	20220228ADFLXM	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	329.12	Payroll accrual	20220228AFHSTA	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	359.04	Payroll accrual	20220228AFHS22	Admin Building	Payroll/Liability

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	02/28/2022	Township High School Dist 113	1,360.00	Payroll accrual	20220228AFHFTA	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	6,582.40	Payroll accrual	20220228AFHS24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	7,439.20	Payroll accrual	20220228AFHF24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	429.48	Payroll accrual	20220228ADHFTA	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	2,349.26	Payroll accrual	20220228ADHF24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	394.94	Payroll accrual	20220228AFHS20	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	815.99	Payroll accrual	20220228AFHF20X	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	4,607.68	Payroll accrual	20220228AFHS24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	7,480.00	Payroll accrual	20220228AFHF24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	257.68	Payroll accrual	20220228ADHF20X	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	2,362.14	Payroll accrual	20220228ADHF24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	40.80	Payroll accrual	20220228AFHF24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	1,813.32	Payroll accrual	20220228AFHF18	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	4,658.34	Payroll accrual	20220228AFHS18	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	12.88	Payroll accrual	20220228ADHF24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	643.74	Payroll accrual	20220228ADHF18	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	483.52	Payroll accrual	20220228AFPS20	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	2,338.47	Payroll accrual	20220228AFPFTA	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	3,626.37	Payroll accrual	20220228AFPSTA	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	18,224.47	Payroll accrual	20220228AFP24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	20,098.14	Payroll accrual	20220228AFPS24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	27.69	Payroll accrual	20220228AFDS22	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	67.82	Payroll accrual	20220228AFDF20X	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	191.76	Payroll accrual	20220228AFDSTA	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	226.08	Payroll accrual	20220228AFD24TA	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	1,189.82	Payroll accrual	20220228AFDS24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	2,900.61	Payroll accrual	20220228AFDF24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	738.48	Payroll accrual	20220228ADPFTA	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	5,755.22	Payroll accrual	20220228ADPF24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	21.41	Payroll accrual	20220228ADDF20X	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	71.40	Payroll accrual	20220228ADD24TA	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	753.79	Payroll accrual	20220228ADDF24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	483.52	Payroll accrual	20220228AFPS20	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	935.38	Payroll accrual	20220228AFP20	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	8,058.60	Payroll accrual	20220228AFPS24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	9,743.63	Payroll accrual	20220228AFP24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	60.92	Payroll accrual	20220228AFDS20	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	135.64	Payroll accrual	20220228AFDF20X	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	862.92	Payroll accrual	20220228AFDS24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	1,215.18	Payroll accrual	20220228AFDF24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	295.39	Payroll accrual	20220228ADPF20	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	3,077.00	Payroll accrual	20220228ADPF24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	42.82	Payroll accrual	20220228ADDF20X	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	383.78	Payroll accrual	20220228ADDF24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	854.22	Payroll accrual	20220228AFPS24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	1,039.31	Payroll accrual	20220228AFP18	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	1,652.52	Payroll accrual	20220228AFP24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	5,641.02	Payroll accrual	20220228AFPS18	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	53.80	Payroll accrual	20220228AFDS24	Admin Building	Payroll/Liability

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	02/28/2022	Township HS Dist 113	123.21	Payroll accrual	20220228AFDF24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	527.45	Payroll accrual	20220228AFDF18B	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	575.70	Payroll accrual	20220228AFDS18	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	328.21	Payroll accrual	20220228ADPF18	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	521.86	Payroll accrual	20220228ADPF24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	38.91	Payroll accrual	20220228ADDF24	Admin Building	Payroll/Liability
	02/28/2022	Township HS Dist 113	166.53	Payroll accrual	20220228ADDF18B	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	43.05	Payroll accrual	20220228AFDHF24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	112.84	Payroll accrual	20220228AFDHS24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	13.59	Payroll accrual	20220228ADDHF24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	16.12	Payroll accrual	20220228AFDHS24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	57.40	Payroll accrual	20220228AFDHF24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	18.12	Payroll accrual	20220228ADDHF24	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	19.14	Payroll accrual	20220228AFDHF18	Admin Building	Payroll/Liability
	02/28/2022	Township High School Dist 113	6.04	Payroll accrual	20220228ADDHF18	Admin Building	Payroll/Liability
	02/28/2022	Township High School District 113	632.40	Payroll accrual	20220228AFHFB24	Admin Building	Payroll/Liability
	02/28/2022	Township High School District 113	918.99	Payroll accrual	20220228AFHSB24	Admin Building	Payroll/Liability
	02/28/2022	Township High School District 113	199.71	Payroll accrual	20220228ADHFB24	Admin Building	Payroll/Liability
	02/28/2022	Township High School District 113	306.33	Payroll accrual	20220228AFHSB24	Admin Building	Payroll/Liability
	02/28/2022	Township High School District 113	632.40	Payroll accrual	20220228AFHFB24	Admin Building	Payroll/Liability
	02/28/2022	Township High School District 113	199.71	Payroll accrual	20220228ADHFB24	Admin Building	Payroll/Liability
	02/28/2022	WI SCTF	999.89	#6090135	20220228AD481	Admin Building	Payroll/Liability
	02/28/2022	Wisconsin Dept of Revenue	870.39	Payroll accrual	20220228AD1STW	Admin Building	Payroll/Liability
	02/28/2022	Wisconsin Dept of Revenue	209.32	Payroll accrual	20220228AD1STW	Admin Building	Payroll/Liability
	02/28/2022	Wisconsin Dept of Revenue	107.57	Payroll accrual	20220228AD1STW	Admin Building	Payroll/Liability
	02/23/2022	Sentinel Technologies Inc	11,162.80	Informacast Renwal	P680901	Admin Building	Administration - Computers
	02/02/2022	Fox Valley Fire & Safety	150.00	Fire Alarm Monitoring for SY 21-22	IN00484652	Admin Building	O & M
	02/02/2022	Fox Valley Fire & Safety	228.00	Fire Alarm Monitoring for SY 21-22	IN00484651	Admin Building	O & M
	02/02/2022	Fox Valley Fire & Safety	228.00	Fire Alarm Monitoring for SY 21-22	IN00485052	Admin Building	O & M
	02/02/2022	Fox Valley Fire & Safety	600.00	Water Flow Test at DHS	IN00493813	Deerfield HS	O & M
	02/02/2022	Genesis Technologies	1,660.47	Monthly Overage Charges (Sept 21 - June 22)	817154	Admin Building	Administration - Computers
	02/02/2022	Midwest Transit	145.89	parts for SY 21-22	x106033982:01	Transportation	Transportation
	02/02/2022	Robert Half	1,115.20	Copy Center Staffing DHS	59302460	Deerfield HS	Administration - School
	02/09/2022	Fox Rothschild	6.43	legal fees	2904251	Admin Building	Board of Education
	02/09/2022	Fox Rothschild	1,514.70	legal fees	2904254	Admin Building	Board of Education

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	02/09/2022	Midwest Transit	(385.00)	parts SY 21-22	cmx106034004:01	Transportation	Transportation
	02/09/2022	Midwest Transit	(137.50)	parts SY 21-22	cmx106034002:01	Transportation	Transportation
	02/09/2022	Midwest Transit	(137.50)	parts SY 21-22	cmx106034003:01	Transportation	Transportation
	02/09/2022	Midwest Transit	(89.10)	parts SY 21-22	cmx106033615:01	Transportation	Transportation
	02/09/2022	Midwest Transit	8.00	parts SY 21-22	x106033349:01	Transportation	Transportation
	02/09/2022	Midwest Transit	18.20	parts SY 21-22	x106033365:02	Transportation	Transportation
	02/09/2022	Midwest Transit	69.60	parts SY 21-22	x106033927:01	Transportation	Transportation
	02/09/2022	Midwest Transit	197.44	parts SY 21-22	x106033417:01	Transportation	Transportation
	02/09/2022	Midwest Transit	208.14	parts SY 21-22	x106033413:01	Transportation	Transportation
	02/09/2022	Midwest Transit	208.14	parts SY 21-22	x106033413:02	Transportation	Transportation
	02/09/2022	Midwest Transit	503.36	parts SY 21-22	x106033342:02	Transportation	Transportation
	02/09/2022	Midwest Transit	611.70	parts SY 21-22	x106033342:01	Transportation	Transportation
	02/09/2022	Midwest Transit	650.24	part for SY 21-22	x106034130:01	Transportation	Transportation
	02/09/2022	Midwest Transit	894.43	parts SY 21-22	x106033925:01	Transportation	Transportation
	02/09/2022	Midwest Transit	2,103.05	parts SY 21-22	x106033454:01	Transportation	Transportation
	02/09/2022	Orchard Village	12,242.80	21-22 - Tuition January	0208D113	Admin Building	Special Education
	02/09/2022	Pike Systems	60.11	parts 21-22 school year	668627	Deerfield HS	O & M
	02/09/2022	Pike Systems	1,930.00	supplies 21-22 school year	668628	Deerfield HS	O & M
	02/09/2022	Pike Systems	(2,323.30)	supplies 21-22 school year	CM668595	Highland Park HS	O & M
	02/09/2022	Pike Systems	99.96	supplies 21-22 school year	668594-1	Highland Park HS	O & M
	02/09/2022	Pike Systems	217.88	supplies 21-22 school year	668594	Highland Park HS	O & M
	02/09/2022	Pike Systems	322.99	supplies 21-22 school year	668520-1	Highland Park HS	O & M
	02/09/2022	Robert Half	937.20	Copy Center Staffing	59179136	Deerfield HS	Administration - School
	02/09/2022	Robert Half	1,115.20	Copy Center Staffing	59340993	Deerfield HS	Administration - School
	02/09/2022	Robert Half	966.40	Copy Center Staffing	59197157	Highland Park HS	Administration - School
	02/16/2022	Midwest Transit	(137.50)	parts SY 21-22	CMx106034252:01	Transportation	Transportation
	02/16/2022	Midwest Transit	(137.50)	parts SY 21-22	CMX106034253:01	Transportation	Transportation
	02/16/2022	Midwest Transit	46.84	parts SY 21-22	x106034145:01	Transportation	Transportation
	02/16/2022	Midwest Transit	126.60	partsr SY 21-22	x106034139:01	Transportation	Transportation
	02/16/2022	Midwest Transit	326.69	parts SY 21-22	x106033342:04	Transportation	Transportation
	02/16/2022	Pike Systems	874.68	supplies	668906	Deerfield HS	O & M
	02/16/2022	Pike Systems	2,030.00	supplies	668746	Deerfield HS	O & M
	02/16/2022	Robert Half	1,115.20	Copy Center Staffing	59386315	Deerfield HS	Administration - School
	02/23/2022	Midwest Transit	93.96	parts SY 21-22	x106034286:01	Transportation	Transportation
	02/23/2022	Midwest Transit	96.26	parts SY 21-22	x106034327:01	Transportation	Transportation
	02/23/2022	Robert Half	1,115.20	Copy Center Staffing DHS	59437612	Deerfield HS	Administration - School