

Township High School District 113  
October Check Run 2021

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/06/2021	Professional Benefit Administrators	792.75	Vision & Flex Admin Fees for October 1, 2021	1020913	Admin Building	Self Funded Health Insurance
	10/06/2021	Professional Benefit Administrators	604.50	Vision & Flex Admin Fees for October 1, 2021	1020913	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	215,715.37	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	24,836.73	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	(27,064.35)	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	(863.10)	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	95,999.93	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	124,925.82	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	(687.08)	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	387.00	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	844.12	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	73,523.79	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/13/2021	Healthcare Service Corporation	2,774.84	October Billing for November Payment Due: 11.01.2021	120225970927	Admin Building	Self Funded Health Insurance
	10/08/2021	Jada Muldrow	(750.00)	American Legion Deerfield Post 738 Marching Band sadh9668	JMuldrow2019-20	Deerfield HS	Student Activities
	10/19/2021	Concord Theatricals Corp	(560.00)	PERFORMANCE FEE NOISES OFF 421445	1240034	Deerfield HS	Student Activities
	10/06/2021	23 Aquatics LLC	2,442.00	Girls swim & dive team suits	000179	Deerfield HS	Student Activities
	10/06/2021	Booster Club	2,683.20	2021-2022 Infinite Campus Booster Membership.	BOOSTERS092721	Deerfield HS	Student Activities
	10/06/2021	BSN Sports LLC	1,220.00	Football game socks cust 1900415	913309223	Deerfield HS	Student Activities
	10/06/2021	BSN Sports LLC	3,897.01	Boys golf polos and hats cust 1900415	913309216	Deerfield HS	Student Activities
	10/06/2021	Crown Trophy	179.00	Boys golf end of season award plaques	18273	Deerfield HS	Student Activities
	10/06/2021	Distributive Education Clubs of Illinois	80.00	Fall Leadership & State Officer Election Conference (DECA)	HPHS2021-22	Highland Park HS	Student Activities
	10/06/2021	Illinois State University	1,815.00	Deerfield High School Theatre Fest Registration	DHS2021-22	Deerfield HS	Student Activities
	10/06/2021	Lily H Ratnaswamy	134.84	Reimbursement for planting at the H entrance for GSI club	ratnaswamy091121	Highland Park HS	Student Activities
	10/06/2021	Jeremy S Ruthrauff	116.00	Private Scholarship Lessons SAHP9748	Ruthrauff092921	Highland Park HS	Student Activities

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/06/2021	Energy Productions	1,250.00	Pre-Homecoming 2021 - Lunch Entertainment	2021-0917J	Highland Park HS	Student Activities
	10/06/2021	Giggle & Jiggle, LLC	40.00	Additional Games for Homecoming	0925521-HPHS2	Highland Park HS	Student Activities
	10/06/2021	Giggle & Jiggle, LLC	295.00	Additional Games for Homecoming	0925521-HPHS2	Highland Park HS	Student Activities
	10/06/2021	Kiddles Inc	1,040.60	3001- Bella+Canvas Tee - Dark Grey Heather or Asphalt - Artwork: 1 Color Front Logo	220000032960	Deerfield HS	Student Activities
	10/06/2021	Nevco Sports LLC	1,408.83	NEVCO Score Panel for exhibition gym	0000195470	Deerfield HS	Student Activities
	10/13/2021	BSN Sports LLC	1,412.50	Football equipment - practice jerseys, pants, mouthguards, footballs	913221593A	Deerfield HS	Student Activities
	10/13/2021	BSN Sports LLC	2,921.35	Football equipment - practice jerseys, pants, mouthguards, footballs	913221593A	Deerfield HS	Student Activities
	10/13/2021	BSN Sports LLC	1,348.00	Girls volleyball warm-up long-sleeve tees	913975220	Deerfield HS	Student Activities
	10/13/2021	Community - The Anti-Drug Coalition	122.88	CTAD Donations via Virtual Book Sale less 4% processing fee.	Dist113/083121	Admin Building	Student Activities
	10/13/2021	DECA, INC	4,063.00	Deerfield High School DECA Membership	101725	Deerfield HS	Student Activities
	10/13/2021	Deerfield Parent Network	672.00	DPN Donations via Virtual Book Sale less 4% processing fee.	Dist113/083121	Admin Building	Student Activities
	10/13/2021	Sylvia Forrest	225.00	Judging at Student Congress Tournament	DHS092421	Deerfield HS	Student Activities
	10/13/2021	Sherri Goldstein	225.00	Judging at Student Congress Tournament	DHS092421	Deerfield HS	Student Activities
	10/13/2021	Graphic Edge	121.78	Girls Cross Country shirts cust 8842	1538062	Highland Park HS	Student Activities
	10/13/2021	Il Forno's Pizza	300.00	Pizza for lock-in - DHS Student Council	124356	Deerfield HS	Student Activities
	10/13/2021	Todd Kerschke	405.00	Reimbursement for Fencing equipment	kerschke06122121	Highland Park HS	Student Activities
	10/13/2021	The Locker Shop	1,029.00	Tee shirts for choral group DHS	92181	Deerfield HS	Student Activities
	10/13/2021	Linda O'Connor	225.00	Judging at Student Congress Tournament	DHS092421	Deerfield HS	Student Activities
	10/13/2021	Melissa Steinfink	380.00	Bandstand Parent Reimbursement	Steinfink091021	Highland Park HS	Student Activities
	10/13/2021	Concord Theatricals Corp	560.00	Performance fee Noises Off 421445 sadh9751	reissueck103435	Deerfield HS	Student Activities
	10/13/2021	Loft 21	7,700.00	Homecoming balance	DHS101621a	Deerfield HS	Student Activities
	10/20/2021	Jamie Agay	456.73	Reimbursement for dance team dinner	Agay092421	Deerfield HS	Student Activities
	10/20/2021	BoosterShot, LLC	5,232.50	Payment for Deerfield School Chest checkbooks	DHS2021	Deerfield HS	Student Activities
	10/20/2021	BSN Sports LLC	1,140.00	Baseball summer camp equipment cust 1900415	913359354A	Deerfield HS	Student Activities
	10/20/2021	BSN Sports LLC	4,908.00	Football coaches shirts, jackets, shorts, hats	914013198	Deerfield HS	Student Activities
	10/20/2021	BSN Sports LLC	550.00	Boys basketball coaches jackets	914054688	Deerfield HS	Student Activities
	10/20/2021	BSN Sports LLC	936.00	DHS coaches gifts and athletic apparel	914133361	Deerfield HS	Student Activities
	10/20/2021	Distributive Education Clubs of Illinois	40.00	Deerfield High School Advisor Registration	DHS2021	Deerfield HS	Student Activities
	10/20/2021	Scott M Friedlander	350.75	Reimbursement for boys cross country long sleeve tees	Friedlander101221	Deerfield HS	Student Activities

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/20/2021	Keep It LLC	980.00	Dance team homecoming t-shirts	2089	Deerfield HS	Student Activities
	10/20/2021	Debbie Luckman	526.49	Reimbursement for dance team dinner	Luckman091021	Deerfield HS	Student Activities
	10/20/2021	MRU Inc	700.00	Jacket prizes for fundraiser	1999	Deerfield HS	Student Activities
	10/20/2021	Varsity Brands Holding Co Inc	2,391.00	Varsity dance team summer camp	REG-0010686555	Deerfield HS	Student Activities
	10/20/2021	Gold Medal Products - Chicago Division	509.83	Food for concession (football Games)	382485	Highland Park HS	Student Activities
	10/20/2021	Herff Jones	12,960.00	OYAD deposit for Deerfield High School	8716-000-2022	Deerfield HS	Student Activities
	10/20/2021	Herff Jones	11.01	diploma cust 12001726000	1037932	Deerfield HS	Student Activities
	10/20/2021	HP Tops	775.00	Homecoming shirts for Jammers	HPHS091521J	Highland Park HS	Student Activities
	10/20/2021	HP Tops	725.00	Homecoming shirts for poms	HPHS091521	Highland Park HS	Student Activities
	10/20/2021	Pepsi - Cola	320.58	purchase for Football Games	49393108	Highland Park HS	Student Activities
	10/20/2021	Pepsi - Cola	498.68	purchase for Football Games	52063455	Highland Park HS	Student Activities
	10/20/2021	RGCC, LLC	7,320.00	DHS Charity Event at Ravinia Green Country Club	dhs111421	Deerfield HS	Student Activities
	10/28/2021	Ashley Benson	876.69	Costumer Noises Off	dhs101321	Deerfield HS	Student Activities
	10/28/2021	BSN Sports LLC	308.00	Sweatshirts for cheerleaders	914160907	Deerfield HS	Student Activities
	10/28/2021	Polley Cooney	1,200.00	DHS choreographer for Noises Off	dhs101921	Deerfield HS	Student Activities
	10/28/2021	Countryside Flower Shop	143.82	DHS - Mums for band fundraiser cust 144188	ORD1-0010267a	Deerfield HS	Student Activities
	10/28/2021	Entercept Corp	1,750.00	DHS Drive in Movie for School Chest 11/6/21	1106	Deerfield HS	Student Activities
	10/28/2021	Gold Medal Products - Chicago Division	9.90	concessions, nacho supplies	383163	Deerfield HS	Student Activities
	10/28/2021	Gold Medal Products - Chicago Division	77.76	concessions, nacho supplies	383163	Deerfield HS	Student Activities
	10/28/2021	Gold Medal Products - Chicago Division	117.00	concessions, nacho supplies	383163	Deerfield HS	Student Activities
	10/28/2021	Herff Jones	16.79	Diploma CoverKOGAN cust 12001726000	1093965	Deerfield HS	Student Activities
	10/28/2021	Jostens	11,444.40	2022 yearbook deposit	13583	Highland Park HS	Student Activities
	10/28/2021	Pauly's	1,191.57	Girls volleyball dig pink t-shirts	ARINV-630923	Deerfield HS	Student Activities
	10/28/2021	Energy Productions	2,762.50	DJ for HPHS Homecoming	2021-0908C	Highland Park HS	Student Activities
	10/28/2021	Energy Productions	637.50	DJ for HPHS Homecoming	2021-0908C	Highland Park HS	Student Activities
	10/28/2021	Energy Productions	765.00	DJ for HPHS Homecoming	2021-0908C	Highland Park HS	Student Activities
	10/28/2021	Energy Productions	1,062.50	DJ for HPHS Homecoming	2021-0908C	Highland Park HS	Student Activities
	10/19/2021	Adlai E Stevenson High School	(290.00)	Boys golf varsity invite 9/25/21 Deerfield entry fee	DHS092521	Deerfield HS	Boys Athletics
	10/13/2021	Devon Andrews	(55.00)	boy soccer sophomore edba3520	dhs091021	Deerfield HS	Boys Athletics
	10/19/2021	IC Signs & Graphics	(674.00)	DEANS Office---Banner Sign for Senior Class Recognition	5276	Highland Park HS	
	10/06/2021	Yaffa Berman	35.99	renewal of Quizlet	Berman082821	Deerfield HS	World Language
	10/06/2021	Jennifer Boller	88.26	Instacart order through Mariano's for Food Science.	Boller09/27/21	Deerfield HS	Science

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/06/2021	BrainPop LLC	3,745.00	Online Program for ELL Department	US226601	Highland Park HS	English Language Learner
	10/19/2021	BrainPop LLC	(3,745.00)	Online Program for ELL Department	US226601	Highland Park HS	English Language Learner
	10/06/2021	Stephanie L Chambers	253.40	classroom supplies	Chambers092721	Deerfield HS	Science
	10/06/2021	Maria E Colunga	200.00	Speaker for DPaE-Maria Colunga	Dist113/050521	Highland Park HS	English Language Learner
	10/06/2021	Deerfield Golf Club	210.00	Boys Golf practice rounds	7198	Highland Park HS	Boys Athletics
	10/06/2021	Nicole Yvonne Ellis	495.30	NACAC Conference, Common App Board Meeting, College Visits-9/21/21-9/25/21	Ellis093021	Highland Park HS	Administration - School
	10/06/2021	Aliza J Gilbert	84.68	NACAC Conference, Common App Board Meeting, College Visits-9/21/21-9/25/21	Gilbert092521	Highland Park HS	Administration - School
	10/06/2021	Healthcare Service Corporation	7,880.58	10.01.2021-11.1.2021 Employee Billing for HMO and HMO-BA	0000679681/091521	Admin Building	Board of Education
	10/06/2021	Healthcare Service Corporation	201,680.02	10.01.2021-11.1.2021 Employee Billing for HMO and HMO-BA	0000679681/091521	Admin Building	Payroll/Liability
	10/06/2021	Healthcare Service Corporation	12,433.84	10.01.2021-11.1.2021 Employee Billing for HMO and HMO-BA	0000679681/091521	Admin Building	Payroll/Liability
	10/06/2021	Hinsdale Central High School	300.00	Girls gymnastics varsity invite 12/11/21 entry fee	DHS121121	Deerfield HS	Girls Athletics
	10/06/2021	Greg Kapsimalis	3,000.00	Medical and Dental Insurance Reimb. July-September 2021	Kapsimalis093021	Admin Building	Board of Education
	10/06/2021	Greg Kapsimalis	300.00	Medical and Dental Insurance Reimb. July-September 2021	Kapsimalis093021	Admin Building	Board of Education
	10/06/2021	Lake Forest High School	275.00	Girls Volleyball varsity tournament 10/2/21	HPHS100221	Highland Park HS	Girls Athletics
	10/06/2021	Lake Zurich High School	120.00	Girls varsity dance team invite 12/4/21 entry fee	DHS120421	Deerfield HS	Girls Athletics
	10/06/2021	Maine West High School	225.00	Girls swim entry fee	HPHS100221	Highland Park HS	Girls Athletics
	10/06/2021	Malko Communication Services LLC	624.00	Repairs to emergency intercom system in Xhall	6250	Deerfield HS	O & M
	10/06/2021	John McCraren	600.00	Support Staff Ins Reimb July-Sept 2021	mccraren093021	Admin Building	Board of Education
	10/06/2021	Mutual Services of Highland Pk	9.40	Repair Parts - Eye Screws & Fasteners	610828	Highland Park HS	O & M
	10/06/2021	NorthShore Omega	56.00	Physical 9.27.2021 acct 920001005	217203124-092721	Admin Building	HR
	10/06/2021	NorthShore Omega	56.00	Physical 9.28.2021 acct 920001005	013331889-092821	Admin Building	HR
	10/06/2021	Jennifer F Pendergast	31.64	NACAC National Conference 9/20/21-9/24/21	Pendergast10042021	Highland Park HS	Administration - School
	10/06/2021	Perkins + Will Inc	3,481.10	DHS Scoreboard Professional Services through 4/30/21	0183041	Admin Building	Administration - General
	10/06/2021	Plan Prepare Do	162.50	CPR/AED class for thirteen Deerfield staff members	DHS081021	Deerfield HS	Boys Athletics
	10/06/2021	Plan Prepare Do	162.50	CPR/AED class for thirteen Deerfield staff members	DHS081021	Deerfield HS	Girls Athletics
	10/06/2021	Prospect High School	75.00	Girls tennis varsity invite 9/25/21 entry fee	DHS092521	Deerfield HS	Girls Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/06/2021	Quartet Digital Printing	735.19	Booklets for Berger-White AP Senior English	DHS092221	Deerfield HS	English
	10/06/2021	Quench USA Inc	60.00	Water for English department	INV03176641	Deerfield HS	English
	10/06/2021	Tim V Richardson	35.63	fasteners for the pool area	Richardson092221	Highland Park HS	Physical Education
	10/06/2021	Robert Rieger	64.67	fuel vehicles upon returning from picking up new dump trucks on 10/2/21.	REIGER10022021	Transportation	Transportation
	10/06/2021	Robert Rieger	85.88	fuel vehicles upon returning from picking up new dump trucks on 10/2/21.	REIGER10022021	Transportation	Transportation
	10/06/2021	Rolling Meadows High School	280.00	Dance invite 1/8/22 entry fee Deerfield JV & Varsity	DHS010822	Deerfield HS	Girls Athletics
	10/06/2021	SMR Double Basses	285.00	Instrument Repair EHFA3230	0002307	Highland Park HS	Fine Arts
	10/06/2021	State Graphics	246.00	Dean's Office student hall passes and permission to leave campus passes	66119	Highland Park HS	
	10/06/2021	State Graphics	283.50	Dean's Office student hall passes and permission to leave campus passes	66119	Highland Park HS	
	10/06/2021	Strive for Independence Inc	210.00	BTW Training - 9/11/21 - ecse3190	1057	Admin Building	Special Education
	10/06/2021	Sunrise Southwest LLC	2,019.50	Transportation - August 2021 - ttr3300	Dist113/083121	Transportation	Transportation
	10/06/2021	Teacher Retirement Systems	1,717.80	ATE - Contributions for Member Benefit Increase, Member TRS , THIS Fund	049-1130/09272021	Highland Park HS	English
	10/06/2021	Teacher Retirement Systems	461.23	ATE - Contributions for Member Benefit Increase, Member TRS , THIS Fund	049-1130/09272021	Highland Park HS	English
	10/06/2021	Teacher Retirement Systems	7,157.51	ATE - Contributions for Member Benefit Increase, Member TRS , THIS Fund	049-1130/09272021	Highland Park HS	English
	10/06/2021	The Thresholds	120.00	Transportation August 2021 - ttr3300	TR22-02-10BR	Transportation	Transportation
	10/06/2021	Trophies By George	84.50	Boys Soccer JV invite	719-21a	Highland Park HS	Boys Athletics
	10/06/2021	Waukegan High School	275.00	Boys Soccer entry fee Freshman tournament 10/2/21	HPHS100221	Highland Park HS	Boys Athletics
	10/06/2021	Adam Rosuck Golf Shop	42.00	Ping Golf Bags	4932	Highland Park HS	Boys Athletics
	10/06/2021	Adam Rosuck Golf Shop	816.00	Ping Golf Bags	4932	Highland Park HS	Boys Athletics
	10/06/2021	Albourn & Associates	42.40	Albourn Translations Blanket PO	I-14369	Admin Building	Communication
	10/06/2021	All American Exterior Solutions	438.00	SY 21-22 to cover emergency calls.	38360	Deerfield HS	O & M
	10/06/2021	Anderson Pest Control	65.00	Animal Trapping At Wolters Field	9076018	Highland Park HS	O & M
	10/06/2021	Anderson Pest Control	65.00	Animal Trapping At Wolters Field	9076029	Highland Park HS	O & M
	10/06/2021	Anderson Pest Control	350.00	Animal Trapping At Wolters Field	9076010	Highland Park HS	O & M
	10/06/2021	Aqua Pure Enterprises Inc	3,552.19	SY 21-22 for Pool Chemicals	0137801-in	Highland Park HS	O & M
	10/06/2021	ArchiveSocial Inc	7,176.00	Annual Software Package ECCM4700	16610	Admin Building	Communication

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/06/2021	Arthur Clesen Inc	2,848.00	Seed and Fertilizer 302	364686	Highland Park HS	O & M
	10/06/2021	Avalon Petroleum Company	374.90	Fuel Purchase for SY 20-21	576681	Transportation	Transportation
	10/06/2021	Avalon Petroleum Company	1,386.00	Fuel Purchase for SY 20-21	471069	Transportation	Transportation
	10/06/2021	Avalon Petroleum Company	3,146.41	Fuel Purchase for SY 20-21	026195	Transportation	Transportation
	10/06/2021	Avalon Petroleum Company	4,397.06	Fuel Purchase for SY 20-21	026155	Transportation	Transportation
	10/06/2021	James L Biggio	136.00	football v jv ehba3520	hphs100121	Highland Park HS	Boys Athletics
	10/06/2021	Bird Ladder and Equipment	855.09	Highland Park Ladders cust Township	256001-1	Admin Building	O & M
	10/06/2021	Bird Ladder and Equipment	1,508.48	Deerfield Ladders cust Township	256000-1	Admin Building	O & M
	10/06/2021	BSN Sports LLC	2,820.00	pinstripe adj over ear face guard cust 1040040	913722717	Deerfield HS	Administration - School
	10/06/2021	BSN Sports LLC	898.50	Scorers Table (3)	913818719	Highland Park HS	Boys Athletics
	10/06/2021	BSN Sports LLC	898.50	Scorers Table (3)	913818719	Highland Park HS	Girls Athletics
	10/06/2021	Teresa Castro	96.00	football ticket taker ehas3510	hphs092721	Highland Park HS	Administration - School
	10/06/2021	Teresa Castro	114.00	football ticket taker ehas3510	hphs100121	Highland Park HS	Administration - School
	10/06/2021	Cintas #22	76.96	Uniform service for mechanics	4097443253	Transportation	Transportation
	10/06/2021	Craftwood Lumber Co	12.15	Supplies cust 1507	290280	Highland Park HS	O & M
	10/06/2021	Talia Rose Dechter	2,124.50	reimb prof advance ehse23000	dechter2021-22	Highland Park HS	Special Education
	10/06/2021	DeFranco Plumbing Inc	8,330.00	Piping & Valve Install in Men's Room A227 and Janitors Closet A229	29517	Highland Park HS	O & M
	10/06/2021	Dell Marketing LP	829.36	NetBotz Monitors and sensors x3	10522529003	Admin Building	Administration - Finance
	10/06/2021	Dell Marketing LP	1,658.99	NetBotz Monitors and sensors x3	10522529003	Admin Building	Administration - Computers
	10/06/2021	CarolLynn Ellison	59.00	field hockey jv ehga3520	hphs092221	Highland Park HS	Girls Athletics
	10/06/2021	Everest Energy & Control Technologies LLC	420.00	SY 21-22 to cover emergency calls.	W10831	Deerfield HS	O & M
	10/06/2021	Felicity Schools LLC	2,035.62	Felicity 21-22 - Tuition	1998	Admin Building	Special Education
	10/06/2021	Follett School Solutions Inc	558.73	library book order for various titles	341930a	Highland Park HS	IMC
	10/06/2021	Follett School Solutions Inc	934.10	library book order for various titles	341930	Highland Park HS	IMC
	10/06/2021	Jennifer Grady	66.00	volleyball scoreboard edas3510	dhs092221	Deerfield HS	Administration - School
	10/06/2021	Grainger	42.60	Maintenance Supplies the for '21-22	9074754954	Highland Park HS	O & M
	10/06/2021	Grainger	55.57	Maintenance Supplies the for '21-22	9068684126	Highland Park HS	O & M
	10/06/2021	Grainger	61.78	Maintenance Supplies the for '21-22	9070134292	Highland Park HS	O & M
	10/06/2021	Grainger	364.08	Maintenance Supplies the for '21-22	9069771492	Highland Park HS	O & M
	10/06/2021	Grainger	974.00	8' Platform Height Highland Park HS	9050428839	Highland Park HS	O & M
	10/06/2021	Grainger	1,919.70	Maintenance Supplies the for '21-22	9070134284	Highland Park HS	O & M
	10/06/2021	Grower Equipment & Supply Co	3,900.00	Sod Cutter	INV-26571	Highland Park HS	O & M
	10/06/2021	Charles Gruenberg	59.00	field hockey freshmen ehga3520	hphs093021	Highland Park HS	Girls Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/06/2021	Henry Schein, Inc.	49.86	cushion crutch underarm acct 954078	98006672	Deerfield HS	Boys Athletics
	10/06/2021	Henry Schein, Inc.	49.86	cushion crutch underarm acct 954078	98006672	Deerfield HS	Girls Athletics
	10/06/2021	Henry Schein, Inc.	136.50	Gatorade order Henry Scheinacct 1003997	98872436	Highland Park HS	Boys Athletics
	10/06/2021	Henry Schein, Inc.	146.53	Gatorade order Henry Schein cust 1003997	98390446	Highland Park HS	Boys Athletics
	10/06/2021	Henry Schein, Inc.	136.50	Gatorade order Henry Scheinacct 1003997	98872436	Highland Park HS	Girls Athletics
	10/06/2021	Henry Schein, Inc.	146.52	Gatorade order Henry Schein cust 1003997	98390446	Highland Park HS	Girls Athletics
	10/06/2021	Hill Mechanical Service	5,828.00	Auditorium AHU E201 Return Fan VFD Replacement	565602	Highland Park HS	O & M
	10/06/2021	Hodges, Loizzi, Eisenhammer,	41,509.60	August legal service ecbe3180	52664	Admin Building	Board of Education
	10/06/2021	Michael William Howard	155.00	girl swim dive varsity ehga3520	hphs092521	Highland Park HS	Girls Athletics
	10/06/2021	Mohammed Jaber	77.00	football varsity ehba3520	hphs091021	Highland Park HS	Boys Athletics
	10/06/2021	Lake Cook Distributors Inc	551.65	Othello cust 111903	20210939	Deerfield HS	Internal Service
	10/06/2021	Lakeshore Recycling Systems	88.51	Garbage Recycling 21-22	0004800008	Admin Building	O & M
	10/06/2021	Lakeshore Recycling Systems	332.85	Garbage Recycling 21-22	0004799735	Deerfield HS	O & M
	10/06/2021	Lakeshore Recycling Systems	1,234.85	Garbage Recycling 21-22	0004799797	Deerfield HS	O & M
	10/06/2021	Lakeshore Recycling Systems	2,172.02	Garbage Recycling 21-22	0004800009	Highland Park HS	O & M
	10/06/2021	Lakeshore Recycling Systems	237.84	Garbage Recycling 21-22	0004800010	Transportation	Transportation
	10/06/2021	Learn by Doing Inc.	3,937.00	2021-2022 Albert licenses	dhs2022	Deerfield HS	Administration - School
	10/06/2021	Simon Lesser	55.00	boy soccer jv ehba3520	hphs092721	Highland Park HS	Boys Athletics
	10/06/2021	Midwest Applied Solutions Inc	9,029.24	Repair to DHS System D8	P05354	Deerfield HS	O & M
	10/06/2021	Napa Auto Parts	53.16	Parts for 21-22 SY	081756	Transportation	Transportation
	10/06/2021	National Sports Nets, LLC	3,988.00	Auditorium Orchestra Pit Netting Repair	4095	Highland Park HS	O & M
	10/06/2021	Neff Company	529.30	Athletic Award acct 1075007	N002956890	Highland Park HS	Boys Athletics
	10/06/2021	Neff Company	529.30	Athletic Award acct 1075007	N002956890	Highland Park HS	Girls Athletics
	10/06/2021	Donald Newell	117.00	field hockey v jv b ehga3520	hphs092921	Highland Park HS	Girls Athletics
	10/06/2021	Donald Newell	123.00	field hockey varsity jv b ehga3520	hphs091321	Highland Park HS	Girls Athletics
	10/06/2021	Slaney A Palmer	2,175.00	reimb prof advance ehss23000	spalmer2021-22	Highland Park HS	Social Studies
	10/06/2021	Partition Pros Inc	3,355.00	Annual Bleacher Inspections HP and Reinstall bleachers removed for gym floor replacement.	2968	Highland Park HS	O & M
	10/06/2021	Paulsen's Commercial Truck Spring Supply	300.00	Safety Inspections Blanket PO for SY 21-22	1211	Transportation	Transportation
	10/06/2021	Phonak Communications Inc	3,214.99	Roger Touchscreen Mic & Roger Neck Loops	5134600060	Admin Building	Federal Grants
	10/06/2021	Polar Electro	6,430.00	heartrate straps	331627637	Deerfield HS	Internal Service
	10/06/2021	Polar Electro	50.00	Polar heart rate monitor straps	331627937	Highland Park HS	Internal Service
	10/06/2021	Polar Electro	6,380.00	Polar heart rate monitor straps	331627937	Highland Park HS	Internal Service
	10/06/2021	Diane L Ragalie	117.00	field hockey v jv ehga3520	hphs092921	Highland Park HS	Girls Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/06/2021	Diane L Ragalie	138.00	field hockey v jv ehga3520	hphs092721	Highland Park HS	Girls Athletics
	10/06/2021	Madeline L Stender	2,600.00	reimb prof advance edse23000	mstender2021-22	Deerfield HS	Special Education
	10/06/2021	Walter F Tener	61.00	boy soccer freshmen a ehba3520	hphs092721	Highland Park HS	Boys Athletics
	10/06/2021	Katrina L Tolemy	620.00	reimb prof advance ehse23000	ktolemy2021-22	Highland Park HS	Special Education
	10/06/2021	Topete/Stonefield Inc	242.75	Translations	25945	Admin Building	Communication
	10/06/2021	Jesse R Villanueva	1,148.00	reimb prof advance ehas23000	jvillanueva2021-22	Highland Park HS	Administration - School
	10/06/2021	Nicole M Watson	1,239.00	reimb prof advance ehma23000	nwatson2021-22	Highland Park HS	Math
	10/06/2021	Prince Williams Jr	136.00	football v freshmen sophomore ehba3520	hphs092421	Highland Park HS	Boys Athletics
	10/06/2021	Charles M Ytzen	155.00	girl swim dive varsity ehga3520	hphs092521	Highland Park HS	Girls Athletics
	10/06/2021	Zoom Video Communications Inc	500.00	Monthly Charges Cloud Recording 3 TB (Oct. 2021- Jun. 2021)	inv110451559	Admin Building	Administration - Computers
	10/06/2021	5 Star Students LLC	950.00	5 Star Subscription for Brian Versario	Deerfield-2021	Deerfield HS	Student Activities
	10/06/2021	US Waterproofing & Construction Co.	1,084.00	Waterproofing Work	DHS2021-22	Deerfield HS	O & M
	10/06/2021	US Waterproofing & Construction Co.	2,646.00	Waterproofing Work	DHS2021-22	Deerfield HS	O & M
	10/07/2021	Rolling Meadows High School	230.00	Congressional debate and novice entry fees	449671	Highland Park HS	Student Activities
	10/13/2021	ABC-Clio LLC	2,508.00	Social Studies Database	162344	Deerfield HS	IMC
	10/13/2021	Albourn & Associates	49.12	Translation Services JR Form 9/23/21	l-14276	Admin Building	Federal Grants
	10/13/2021	Albourn & Associates	51.20	Translation Services JR Form 9/14/21	l-14073	Admin Building	Federal Grants
	10/13/2021	Alexian Brothers Behavioral	280.00	Homebound - 1/21-1/29/21 - ecse6800	113937745/012921	Admin Building	Special Education
	10/13/2021	All American Exterior Solutions	384.00	Roof Repair - Roof Pierced by a Rocket	38469	Highland Park HS	O & M
	10/13/2021	All American Exterior Solutions	487.00	Roof Repair - holes	38361	Highland Park HS	O & M
	10/13/2021	Arlington Computer Products	3,336.00	compatible D revision .:Palo Alto Networks Compatible	0546414-IN	Admin Building	Administration - Finance
	10/13/2021	Arlington Computer Products	1,824.12	HPE Foundation Care Software Support 24x7; Technical support -	0547108-IN	Admin Building	Administration - Computers
	10/13/2021	AT&T	1,506.00	Service 9/5/21-10/4/21 acct# 831-000-9377 385	9003554600	Admin Building	Administration - Computers
	10/13/2021	AT&T	11,422.76	Service 8/19/21-9/18/21 acct# 831-000-9180 867	1603455600	Admin Building	Administration - Computers
	10/13/2021	AT&T	3,701.50	Service 9/22/21-10/21/21 acct#217 S66-8178 178	S668178178-21265	Admin Building	Administration - Computers
	10/13/2021	Blazerworks	748.00	School Nurse 7/4/21 - ehhe31009	20182849	Highland Park HS	Health
	10/13/2021	Blazerworks	1,496.00	School Nurse 7/11/21	20182851	Highland Park HS	Health
	10/13/2021	Blazerworks	1,496.00	School Nurse 7/25/21	20190039	Highland Park HS	Health
	10/13/2021	Blazerworks	1,496.00	School RN 7/18/2021	20187423	Highland Park HS	Health
	10/13/2021	Blazerworks	2,100.00	School Nurse - 9/19/21	20217607	Highland Park HS	Health
	10/13/2021	Blazerworks	2,555.00	School Nurse 9/26/21	20219691	Highland Park HS	Health
	10/13/2021	Jennifer Boller	105.74	For Food Science	Boller10/04/21	Deerfield HS	Science
	10/13/2021	BSN Sports LLC	850.00	Girls cross country training supplies and bags	913975200	Deerfield HS	Girls Athletics



Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/13/2021	BSN Sports LLC	258.00	embroidery cust 1011884	913457816	Highland Park HS	Girls Athletics
	10/13/2021	Buffalo Grove High School	120.00	Boys Golf Sectional Entry fee	HPHS100421	Highland Park HS	Boys Athletics
	10/13/2021	C.E. Anderson and Associates PC	1,200.00	Structural Engineering Services - Site Visit & Letter Report Prepared	12003	Admin Building	Administration - Finance
	10/13/2021	Chico'sTree Land Inc.	1,675.00	Removal of two dead oak trees and stumps	3393	Highland Park HS	O & M
	10/13/2021	Commonwealth Edison Company	19.85	Traffic Signal Service 8/24/21-9/23/21	0326136056/092321	Highland Park HS	O & M
	10/13/2021	Commonwealth Edison Company	39.16	Dusk to Dawn Lighting 8/23/21-9/22/21	1687128026/092221	Highland Park HS	O & M
	10/13/2021	Conant High School	300.00	Boys swim & dive invite 1/29/22 entry fee	DHS012922	Deerfield HS	Boys Athletics
	10/13/2021	Constant Contact, Inc.	1,959.36	Software 12-M ECCM4700	092921-12M	Admin Building	Communication
	10/13/2021	CyberReef Solutions Inc	1,445.20	MobileWall Education 9.23.21-9.22.21	21125	Admin Building	Administration - Computers
	10/13/2021	Daniel Creaney Company	130.00	PDF files for HP & DH and Wolters Field	44221	Admin Building	O & M
	10/13/2021	Deerfield Golf Club	150.00	Boys golf IHSA regional 9/29/21	DHS092921	Deerfield HS	Boys Athletics
	10/13/2021	Deerfield Golf Club	1,400.00	Boys golf IHSA regional 9/29/21	DHS092921	Deerfield HS	Boys Athletics
	10/13/2021	Distributive Education Clubs of Illinois	40.00	yearly state & IFME dues	HPHS2021-22a	Highland Park HS	Student Activities
	10/13/2021	Energy Productions	475.00	Production support for Football half time show	211006-F	Highland Park HS	Student Activities
	10/13/2021	Environmental Futures, Inc	135.00	New Water Cooler for Sped (DHS)	21-2306	Deerfield HS	Special Education
	10/13/2021	Everest Energy & Control Technologies LLC	420.00	Library offline AHU issue	W10823	Admin Building	Administration - Finance
	10/13/2021	Exceptional Learners Collaborative	3,077.00	ELC Services August 2021	1778	Admin Building	Federal Grants
	10/13/2021	Damian Faggi	75.00	Shoe reimbursement	Faggi91021	Highland Park HS	O & M
	10/13/2021	Floors Inc	89,730.00	Gym Floors - Floor finishing, stripping, and sealing activities	TWO	Admin Building	Administration - General
	10/13/2021	Fox Valley Fire & Safety	914.00	Fire Alarm system service acct 203000	IN00468248	Deerfield HS	O & M
	10/13/2021	Scott M Friedlander	551.50	Reimbursement for boys cross country t-shirts	Friedlander100421	Deerfield HS	Student Activities
	10/13/2021	Frontline Technologies	4,064.66	504 Program Management 12/1/21-11/30/22	INVUS148254	Admin Building	Special Education
	10/13/2021	Genesis Technologies	1,851.51	Overages 8/1/21-8/31/21; freight for supply	802482	Admin Building	Administration - Computers
	10/13/2021	Gilbane Building Company	10,548.28	Cafeteria Improvements Draw 15 Period Ending 7/31/21	202107-J692	Admin Building	Administration - General
	10/13/2021	Glenbrook North High School	175.00	CSL Sophomore Soccer Invite 10/16/21 entry fee	DHS101621	Deerfield HS	Boys Athletics
	10/13/2021	Glenbrook High School District 225	1,155.00	Speech and Debate tournament entry fee	446019	Highland Park HS	Student Activities
	10/13/2021	Gottfred-Lybolt Speech Assoc Ltd	9,048.00	Speech Services - September 2021	hphsSept21CS	Admin Building	Special Education
	10/13/2021	Green Cleaners	2,560.00	Band Uniform Cleaning/Alterations	659027	Highland Park HS	Fine Arts
	10/13/2021	H2I Group Inc	175.00	inspection of one of the makerspace machines	211514	Admin Building	Administration - Finance
	10/13/2021	David L Hiegel	40.32	Travel reimbursement between schools	David Hiegel	Admin Building	Administration - Computers
	10/13/2021	Hobart Service	854.03	Service to the walk in freezer	35052897	Deerfield HS	O & M

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/13/2021	Home Depot	117.26	3 inch non marking rigid rubber caster	9026416	Deerfield HS	O & M
	10/13/2021	Illinois High School Association	1,000.00	2021 - 2022 Membership	FY22-0815	Highland Park HS	Boys Athletics
	10/13/2021	Illinois High School Association	1,000.00	2021 - 2022 Membership	FY22-0815	Highland Park HS	Girls Athletics
	10/13/2021	Imagetec LP	71.06	Overages 9/1/21-9/30/21	640152	Admin Building	Administration - General
	10/13/2021	Imagetec LP	26.06	Overages 9/1/21-9/30/21	640152	Admin Building	Administration - Finance
	10/13/2021	Imagetec LP	1,056.56	Overages 9/1/21-9/30/21	640152	Deerfield HS	Administration - School
	10/13/2021	Imagetec LP	1,470.12	Overages 9/1/21-9/30/21	640152	Highland Park HS	Administration - School
	10/13/2021	Imagetec LP	5.98	Overages 9/1/21-9/30/21	640152	Transportation	Transportation
	10/13/2021	Jasculca/Terman and Associates Inc	2,346.50	Professional Public Affairs Services for the month of August 2021	52545	Admin Building	Board of Education
	10/13/2021	Janet Johnson	3,650.00	Speech & Lang. Eval. - 1/5-8/13/21	108207741-081321	Admin Building	Special Education
	10/13/2021	Janet Johnson	1,350.00	Speech & Lang. Eval. - 1/5-8/13/21	108207741-081321	Admin Building	Federal Grants
	10/13/2021	LearnWell	144.00	Hospital Homebound - 8/30-8/31	INV77814	Admin Building	Special Education
	10/13/2021	LearnWell	624.00	Hospital Homebound - 9/1-9/10/21	INV78030	Admin Building	Special Education
	10/13/2021	Menoni & Mocogni Inc	24.03	Black dirt picked up	1445406	Deerfield HS	O & M
	10/13/2021	Metropolitan Life Insurance Company	9,476.44	October Staff Life and LTD	Dist113OctlifeLTD	Admin Building	Payroll/Liability
	10/13/2021	Metropolitan Life Insurance Company	3,462.83	October Staff Life and LTD	Dist113OctlifeLTD	Admin Building	Payroll/Liability
	10/13/2021	Meyer Laboratory Inc	34.80	Custodial supplies	0806115-IN	Deerfield HS	O & M
	10/13/2021	Midwest Applied Solutions Inc	393.00	Outside air temp humidity sensor	P05383	Deerfield HS	O & M
	10/13/2021	Steven Moore	125.00	werstling coaches association	Steve Moore	Highland Park HS	Boys Athletics
	10/13/2021	Mutual Services of Highland Pk	10.73	Fasteners - Shelf Stock cust 115	609682	Highland Park HS	O & M
	10/13/2021	Mutual Services of Highland Pk	13.18	Tape insulation for pipes cust 115	610641	Highland Park HS	O & M
	10/13/2021	National Sports Nets, LLC	478.00	Backstop netting system repair	4081	Deerfield HS	O & M
	10/13/2021	New Trier High School	325.00	IHSFA State Tournament Field Hockey	hphs102821	Highland Park HS	Girls Athletics
	10/13/2021	North Shore Shell	41.76	Gas ttr4640	DHS091821	Transportation	Transportation
	10/13/2021	North Shore Shell	59.11	Gas ttr4640	DHS092221	Transportation	Transportation
	10/13/2021	North Shore Shell	66.59	Gas ttr4640	DHS091821a	Transportation	Transportation
	10/13/2021	North Shore Shell	73.00	Gas ttr4640	DHS090421	Transportation	Transportation
	10/13/2021	North Shore Water Reclamation District	20.35	Service 3/16/21-6/15/21	4639680	Admin Building	O & M
	10/13/2021	North Shore Water Reclamation District	1,603.58	Service 5/28/21-6/30/21	4634691	Highland Park HS	O & M
	10/13/2021	North Shore Water Reclamation District	1,149.78	Service 3/16/21-6/15/21	4639681	Transportation	Transportation
	10/13/2021	Northshore University Healthsystem	119.00	Annual Physical 2021	006919211-072021	Transportation	Transportation
	10/13/2021	OverDrive	1,000.00	Digital Content	H-0077595	Deerfield HS	IMC
	10/13/2021	Pioneer Manufacturing Company	1,027.00	Field Marking Paint	INV804807	Highland Park HS	O & M
	10/13/2021	Pro Entry Systems Inc	400.00	Service Call for fence at transportation bus yard	PE1800-552	Transportation	Transportation
	10/13/2021	Pro Entry Systems Inc	932.08	Programmed fence remotes for buses (20)	PE1800-553	Transportation	Transportation
	10/13/2021	Quantum Labs Inc	718.80	Blue Nitrile cust 11682	INV-528949	Deerfield HS	O & M
	10/13/2021	Quest Food Management Services Inc	485.00	Quest Food Services	IN110772	Admin Building	Curriculum & Instruction
	10/13/2021	Quest Food Management Services Inc	1.50	DHS/HPS FRAM Meals & "Smallwares"	IN110825	Deerfield HS	Food Service

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/13/2021	Quest Food Management Services Inc	2.00	DHS/HPS FRAM Meals & "Smallwares"	IN110825	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	5.25	DHS/HPS FRAM Meals & "Smallwares"	IN111026	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	116.00	DHS/HPS FRAM Meals & "Smallwares"	IN111026	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	280.80	DHS/HPS FRAM Meals & "Smallwares"	IN110825	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	1,199.25	DHS/HPS FRAM Meals & "Smallwares"	IN110825	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	3,262.67	DHS/HPS FRAM Meals & "Smallwares"	IN111026	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	15,868.00	DHS/HPS FRAM Meals & "Smallwares"	IN111026	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	1,304.80	DHS SFSP August 2021	IN110801	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	2,284.80	DHS SFSP August 2021	IN110801	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	5,500.00	DHS SFSP July 2021	IN110528	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	11,319.14	DHS SFSP July 2021	IN110528	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	19,820.64	DHS SFSP July 2021	IN110528	Deerfield HS	Food Service
	10/13/2021	Quest Food Management Services Inc	0.50	DHS/HPS FRAM Meals & "Smallwares"	IN111026	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	0.50	DHS/HPS FRAM Meals & "Smallwares"	IN110825	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	4.75	DHS/HPS FRAM Meals & "Smallwares"	IN110825	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	6.25	DHS/HPS FRAM Meals & "Smallwares"	IN111026	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	8.00	DHS/HPS FRAM Meals & "Smallwares"	IN110825	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	124.00	DHS/HPS FRAM Meals & "Smallwares"	IN111026	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	152.64	DHS/HPS FRAM Meals & "Smallwares"	IN110825	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	(1,999.92)	SFSP Lunches and breakfasts cust 113H	CM100716	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	927.34	HPHS SFSP August 2021	IN110803	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	1,623.84	HPHS SFSP August 2021	IN110803	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	5,500.00	HPHS SFSP July2021	IN110529	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	20,075.28	HPHS SFSP July2021	IN110529	Highland Park HS	Food Service
	10/13/2021	Quest Food Management Services Inc	35,153.28	HPHS SFSP July2021	IN110529	Highland Park HS	Food Service
	10/13/2021	Quill Corp	38.20	Index Cards in Green Stock	19770048	Deerfield HS	English
	10/13/2021	Quill Corp	47.74	Staplers and Post-it Notes for English	19350704	Deerfield HS	English
	10/13/2021	Quill Corp	22.94	Yardsticks for Amy's classes	19822991	Deerfield HS	Social Studies
	10/13/2021	Quill Corp	54.30	Index Cards in Color for Social Studies	19342898	Deerfield HS	Social Studies
	10/13/2021	Quill Corp	(49.29)	supplies acct 765453	CM1400387	Admin Building	Revenue Local
	10/13/2021	Hannah M Rajkovich	35.94	Classroom Supplies	Rajkovich092621	Deerfield HS	Special Education
	10/13/2021	Renaissance Learning Inc	510.00	Star Math Subscription	INV5228970	Admin Building	Academic Services
	10/13/2021	RHP Risk Management Inc	7,301.90	Site Investigation	05154	Admin Building	Administration - Finance
	10/13/2021	Ridgewood High School	500.00	Boys Baksetball Thanksgiving tournament	hphs112721	Highland Park HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/13/2021	Diane Riendeau	1,698.84	Certified Staff Ins. Reimb. July-September 2021	September2021	Admin Building	Board of Education
	10/13/2021	Barry Rifkin	725.00	Tune 5 Pianos (Clark)	HPHS100721	Highland Park HS	Fine Arts
	10/13/2021		9,600.00	Settlement Agreement - Jun., Jul., Aug., & Sept. 2021		Admin Building	Special Education
	10/13/2021	Reynaldo Rodriguez	50.00	work shoes	Rodriguez100321	Highland Park HS	O & M
	10/13/2021	Sentinel Technologies Inc	4,600.00	Cisco US upgrade to version14	P677402	Admin Building	Administration - Computers
	10/13/2021	Sentinel Technologies Inc	32,149.07	Cisco flex calling annual subscription 9.11.21-9.10.22	P677136	Admin Building	Administration - Computers
	10/13/2021	St Patrick High School	250.00	Freshman wrestling invite 1/15/22 entry fee	DHS011522	Deerfield HS	Boys Athletics
	10/13/2021	Susan H Norwell & Associates Inc	2,812.50	Communication Consulting 8/23-8/31/21	3814	Admin Building	Special Education
	10/13/2021	T Mobile	235.20	Service 8/21/21-9/20/21	968127839/092021	Transportation	Transportation
	10/13/2021	Teachers' Retirement System	20,173.47	September Invoice paid in October 049-1130	274038	Admin Building	Board of Education
	10/13/2021	Topete/Stonefield Inc	30.50	Translation for Board Meeting Notice	25867	Admin Building	Communication
	10/13/2021	U S Bank	550.00	Administration Fees 9/1/21-8/31/22 Gen Obligation Bonds Series 2013C	6267270	Admin Building	Debt Service
	10/13/2021	Van Ert Electric Company Inc	22,585.10	replacement of electrical panels & branch wiring	56470	Admin Building	Administration - Finance
	10/13/2021	Van's Enterprises Ltd	1,200.00	Tractor With Dakota Turf Tender Topdresser	10975	Deerfield HS	O & M
	10/13/2021	Weaver Consultants	5,985.00	IAQ Testing	54678	Admin Building	Administration - Finance
	10/13/2021	Zion Benton High School	330.00	Boys golf Lake County invite 8/23/21 entry fee	DHS082321	Deerfield HS	Boys Athletics
	10/13/2021	Todd Abraham	10.00	boy soccer varsity edba3520	dhs091421a	Deerfield HS	Boys Athletics
	10/13/2021	Todd Abraham	65.00	boy soccer varsity edba3520	dhs093021	Deerfield HS	Boys Athletics
	10/13/2021	Todd Abraham	65.00	boy soccer varsity edba3520	dhs100421	Deerfield HS	Boys Athletics
	10/13/2021	Nathan Alvarado	102.00	girl volleyball v jv edga3520	dhs100521	Deerfield HS	Girls Athletics
	10/13/2021	Aqua Pure Enterprises Inc	922.65	SY 21-22 for Pool Chemicals	0137694-IN	Highland Park HS	O & M
	10/13/2021	Avalon Petroleum Company	809.06	Fuel purchase	561421	Transportation	Transportation
	10/13/2021	Avalon Petroleum Company	3,178.61	Fuel purchase	026202	Transportation	Transportation
	10/13/2021	Dorin Babolea	55.00	boy soccer jv edba3520	dhs100121	Deerfield HS	Boys Athletics
	10/13/2021	Baker Tilly Virchow Krause LLP	30,000.00	FY21 financial statement and single audit	BT1911276	Admin Building	Administration - Finance
	10/13/2021	Betty Lois Bennett	64.00	field hockey varsity edga3520	dhs092821	Deerfield HS	Girls Athletics
	10/13/2021	Cintas #22	69.70	Uniform service for mechanics	4098085722	Transportation	Transportation
	10/13/2021	Julie Colwell	102.00	girl volleyball v jv edga3520	dhs092721	Deerfield HS	Girls Athletics
	10/13/2021	Craftwood Lumber Co	43.95	DHS Supplies cust 1507	290359	Deerfield HS	O & M
	10/13/2021	Custom Computer Specialists Inc	15,754.00	IC Tableau Licenses Group - Data Visualization Licenses Annual Subscription 11/1/21-10/31/22	IN152154	Admin Building	Administration - Computers
	10/13/2021	Michael George Davros	55.00	boys soccer jv edba3520	dhs091721	Deerfield HS	Boys Athletics
	10/13/2021	DeFranco Plumbing Inc	486.00	for SY 21-22 to cover emergency calls.	29729	Deerfield HS	O & M
	10/13/2021	ECRA Group Incorporated	3,889.00	2021-2022 Fee for Analyst Services August	10387	Admin Building	Administration - General

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/13/2021	ECRA Group Incorporated	3,889.00	2021-2022 Fee for Analyst Services July	10380	Admin Building	Administration - General
	10/13/2021	ECRA Group Incorporated	3,889.00	2021-2022 Fee for Analyst Services October	10391	Admin Building	Administration - General
	10/13/2021	ECRA Group Incorporated	3,889.00	2021-2022 Fee for Analyst Services Septemter	10388	Admin Building	Administration - General
	10/13/2021	ECRA Group Incorporated	56,194.00	annual subscription fee for the 2021-22 school year	10379	Admin Building	Administration - General
	10/13/2021	Patrick J Fajardo	123.00	field hockey jv a varsity edga3520	dhs100521	Deerfield HS	Girls Athletics
	10/13/2021	Martin Paul Fink	104.00	girls volleyball freshmen a b edga3520	dhs100721	Deerfield HS	Girls Athletics
	10/13/2021	Goldstar Learning Inc	21,956.40	Mastery Manager Core Module Annual District Subscription	5480	Admin Building	Academic Services
	10/13/2021	Grainger	111.16	Maintenance Supplies for the '21-22 school year	9075178120	Deerfield HS	O & M
	10/13/2021	Grainger	278.40	Maintenance Supplies for the '21-22 school year	9081030687	Deerfield HS	O & M
	10/13/2021	Grainger	350.13	Maintenance Supplies for the '21-22 school year	9080800486	Deerfield HS	O & M
	10/13/2021	Grainger	37.98	Maintenance Supplies for the '21-22 school year	9079741873	Highland Park HS	O & M
	10/13/2021	Grainger	40.15	Maintenance Supplies for the '21-22 school year	9077003813	Highland Park HS	O & M
	10/13/2021	Grainger	42.60	Maintenance Supplies for the '21-22 school year	9078896876	Highland Park HS	O & M
	10/13/2021	Grainger	135.40	Maintenance Supplies for the '21-22 school year	9080800494	Highland Park HS	O & M
	10/13/2021	Charles Gruenberg	59.00	field hockey jv a edga3520	dhs092821	Deerfield HS	Girls Athletics
	10/13/2021	Seong Ha	65.00	boy soccer varsity edba3520	dhs100421	Deerfield HS	Boys Athletics
	10/13/2021	Patrick James Hillebrand	22.00	football varsity ehba3520	hphs090321a	Highland Park HS	Boys Athletics
	10/13/2021	Michael William Howard	98.00	girl swim dive v jv edga3520	dhs092421	Deerfield HS	Girls Athletics
	10/13/2021	Illinois State Police	3,000.00	Fingerprint Services	IL049113S/091521	Admin Building	HR
	10/13/2021	Peter Karlos	55.00	boy soccer jv ehba3520	hphs100621	Highland Park HS	Boys Athletics
	10/13/2021	Ali F Khiavi	55.00	boy soccer sophomore edba3520	dhs092721	Deerfield HS	Boys Athletics
	10/13/2021	Robert F Koci Jr	118.00	field hockey jv ab edga3520	dhs092821	Deerfield HS	Girls Athletics
	10/13/2021	Robert F Koci Jr	123.00	field hockey v jv a edga3520	dhs092121	Deerfield HS	Girls Athletics
	10/13/2021	Andreas Kotsifas	42.00	girl volleyball v jv ehga3520	hphs092221a	Highland Park HS	Girls Athletics
	10/13/2021	Vlasios Kotsifas	42.00	girl volleyball v jv ehga3520	hphs092221a	Highland Park HS	Girls Athletics
	10/13/2021	The Learning House	1,464.60	21-22 Tuition	14234	Admin Building	Special Education
	10/13/2021	The Learning House	2,362.00	21-22 Tuition	14225	Admin Building	Special Education
	10/13/2021	The Learning House	4,015.40	21-22 Tuition	14211	Admin Building	Special Education
	10/13/2021	The Learning House	1,889.60	21-22 Tuition	14225a	Admin Building	Special Education
	10/13/2021	The Learning House	4,015.40	21-22 Tuition	14211a	Admin Building	Special Education
	10/13/2021	Darren Z McRoy	60.00	girl volleyball v jv edga3520	dhs092721	Deerfield HS	Girls Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/13/2021	Brian J Moloney	120.00	boy soccer varsity sophomore edba3520	dhs093021	Deerfield HS	Boys Athletics
	10/13/2021	Napa Auto Parts	(218.04)	Auto Parts for 21-22 SY	cm076726	Transportation	Transportation
	10/13/2021	Napa Auto Parts	(51.49)	Auto Parts for 21-22 SY	cm075306	Transportation	Transportation
	10/13/2021	Napa Auto Parts	8.99	Auto Parts for 21-22 SY	076658	Transportation	Transportation
	10/13/2021	Napa Auto Parts	18.49	Auto Parts for 21-22 SY	079254	Transportation	Transportation
	10/13/2021	Napa Auto Parts	46.25	Auto Parts for 21-22 SY	076241	Transportation	Transportation
	10/13/2021	Napa Auto Parts	91.96	Auto Parts for 21-22 SY	079313	Transportation	Transportation
	10/13/2021	Napa Auto Parts	98.70	Auto Parts for 21-22 SY	076601	Transportation	Transportation
	10/13/2021	Napa Auto Parts	163.97	Auto Parts for 21-22 SY	076656	Transportation	Transportation
	10/13/2021	Napa Auto Parts	163.99	Auto Parts for 21-22 SY	076272	Transportation	Transportation
	10/13/2021	New Hope Academy	318.60	21-22 Tuition	rate ad21w3	Admin Building	Special Education
	10/13/2021	New Hope Academy	106.20	21-22 Tuition	rate ad21w3	Admin Building	Special Education
	10/13/2021	New Hope Academy East Campus	127.20	21-22 Tuition	rate ad21e1	Admin Building	Special Education
	10/13/2021	Donald Newell	118.00	field hockey jv a jv b ehga3520	hphs100521	Highland Park HS	Girls Athletics
	10/13/2021	Glen Nielsen	60.00	girl volleyball v jv edga3520	dhs092721	Deerfield HS	Girls Athletics
	10/13/2021	Wilson Noriega	55.00	boy soccer jv edba3520	dhs100121	Deerfield HS	Boys Athletics
	10/13/2021	Wilson Noriega	55.00	boy soccer sophomore edba3520	dhs092721	Deerfield HS	Boys Athletics
	10/13/2021	Judith Offerle	55.00	boy soccer sophomore edba3520	dhs100421	Deerfield HS	Boys Athletics
	10/13/2021	Pear Deck Inc	5,883.93	Pear Deck Licenses 12/1/21-11/30/22	INV44001	Admin Building	Administration - Computers
	10/13/2021	Charles J Pullin	65.00	boy soccer varsity edba3520	dhs092821	Deerfield HS	Boys Athletics
	10/13/2021	Diane L Ragalie	64.00	field hockey varsity edga3520	dhs092821	Deerfield HS	Girls Athletics
	10/13/2021	Elias Saltz	59.00	football jv edba3520	dhs092521	Deerfield HS	Boys Athletics
	10/13/2021	SAVVAS Learning Company LLC	269.35	additional Chinese books	7027738005	Deerfield HS	Internal Service
	10/13/2021	Jeffrey J Schuetzner	52.00	girl volleyball freshmen a edga3520	dhs092721	Deerfield HS	Girls Athletics
	10/13/2021	Jeffrey J Schuetzner	52.00	girl volleyball freshmen a ehga3520	hphs100521	Highland Park HS	Girls Athletics
	10/13/2021	ServiceNow Inc	66,960.60	ServiceNow Renewal cust 104296	90154704	Admin Building	Administration - Computers
	10/13/2021	Hanah Shehaiber	120.00	boy soccer varsity sophomore edba3520	dhs100421	Deerfield HS	Boys Athletics
	10/13/2021	Mikhail Smolsky	65.00	boy soccer varsity edba3520	dhs092821	Deerfield HS	Boys Athletics
	10/13/2021	Mikhail Smolsky	65.00	boy soccer varsity edba3520	dhs093021	Deerfield HS	Boys Athletics
	10/13/2021	William Telwak	104.00	girl volleyball freshmen ab edga3520	dhs100521	Deerfield HS	Girls Athletics
	10/13/2021	Walter F Tener	61.00	boy soccer freshmen a edba3520	dhs100921	Deerfield HS	Boys Athletics
	10/13/2021	Topete/Stonefield Inc	391.75	Translations	25951	Admin Building	Communication
	10/13/2021	UChicago Impact LLC	7,000.00	Professional development for Cabinet and principal teams	THSD-FY22-1	Admin Building	Curriculum & Instruction
	10/13/2021	Via Carlita, LLC	53,156.60	Ford F450 Dump Trucks cust 2024633	F10441	Admin Building	O & M
	10/13/2021	Via Carlita, LLC	53,156.60	Ford F450 Dump Trucks cust 2024634	F10445	Admin Building	O & M
	10/13/2021	Alan Khoa Vu	102.00	girl volleyball v jv edga3520	dhs092221	Deerfield HS	Girls Athletics
	10/13/2021	Alan Khoa Vu	102.00	girl volleyball v jv edga3520	dhs092721	Deerfield HS	Girls Athletics
	10/13/2021	Michael Weber	59.00	football jv edba3520	dhs100221	Deerfield HS	Boys Athletics
	10/13/2021	Thomas W Wiedemann	59.00	football jv edba3520	dhs100221	Deerfield HS	Boys Athletics
	10/13/2021	Marek Zacios	61.00	boy soccer freshmen edba3520	dhs100421	Deerfield HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/13/2021	Marek Zacios	65.00	boy soccer varsity edba3520	dhs092821	Deerfield HS	Boys Athletics
	10/15/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20211015AD745C U	Admin Building	Payroll/Liability
	10/15/2021	Aspire Financial Services	1,933.13	Payroll accrual	20211015AD735P	Admin Building	Payroll/Liability
	10/15/2021	Aspire Financial Services	11,028.31	Payroll accrual	20211015AD735C U	Admin Building	Payroll/Liability
	10/15/2021	Aspire Financial Services	13,098.89	Payroll accrual	20211015AD735A	Admin Building	Payroll/Liability
	10/15/2021	Chapter 13 Trustee	363.00	Payroll accrual	20211015AD437	Admin Building	Payroll/Liability
	10/15/2021	DEA Membership Dues	21,312.50	Payroll accrual	20211015AD408	Admin Building	Payroll/Liability
	10/15/2021	Equitable	57.85	Payroll accrual	20211015AD710CP	Admin Building	Payroll/Liability
	10/15/2021	Equitable	7,546.69	Payroll accrual	20211015AD710P	Admin Building	Payroll/Liability
	10/15/2021	Equitable	14,742.55	Payroll accrual	20211015AD710C U	Admin Building	Payroll/Liability
	10/15/2021	Equitable	35,165.39	Payroll accrual	20211015AD710A	Admin Building	Payroll/Liability
	10/15/2021	Equitable	90.00	Payroll accrual	20211015AD710A	Admin Building	Payroll/Liability
	10/15/2021	Equitable	545.00	Payroll accrual	20211015AD710C U	Admin Building	Payroll/Liability
	10/15/2021	Equitable	75.00	Payroll accrual	20211015AD710C U	Admin Building	Payroll/Liability
	10/15/2021	Fidelity Retirement Services	416.67	Payroll accrual	20211015AF720	Admin Building	Payroll/Liability
	10/15/2021	Fidelity Retirement Services	1,897.73	Payroll accrual	20211015AD720C2	Admin Building	Payroll/Liability
	10/15/2021	Fidelity Retirement Services	3,030.05	Payroll accrual	20211015AD720CP	Admin Building	Payroll/Liability
	10/15/2021	Fidelity Retirement Services	8,077.13	Payroll accrual	20211015AD720P	Admin Building	Payroll/Liability
	10/15/2021	Fidelity Retirement Services	34,268.71	Payroll accrual	20211015AD720A	Admin Building	Payroll/Liability
	10/15/2021	Fidelity Retirement Services	47,577.66	Payroll accrual	20211015AD720C U	Admin Building	Payroll/Liability
	10/15/2021	Fidelity Retirement Services	229.19	Payroll accrual	20211015AD720P	Admin Building	Payroll/Liability
	10/15/2021	Fidelity Retirement Services	550.00	Payroll accrual	20211015AD720C U	Admin Building	Payroll/Liability
	10/15/2021	Fidelity Retirement Services	9.00	Payroll accrual	20211015AD720C U	Admin Building	Payroll/Liability
	10/15/2021	Fidelity Retirement Services	56.28	Payroll accrual	20211015AD720A	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	65.83	Payroll accrual	20210930BD1FICA	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	36,406.88	Payroll accrual	20211015AD1FICA	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	15.40	Payroll accrual	20210930BD1MDC R	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	72,477.42	Payroll accrual	20211015AD1MDC R	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	86.15	Payroll accrual	20210930BD1FTX	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	1,632.62	Payroll accrual	20211015AD1FTP	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	12,089.60	Payroll accrual	20211015AD1FTA	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	538,634.72	Payroll accrual	20211015AD1FTX	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	11,609.56	Payroll accrual	20211015AD1FICA	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	2,715.16	Payroll accrual	20211015AD1MDC R	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/15/2021	First Midwest Bank of Deerfld	572.50	Payroll accrual	20211015AD1FTA	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	16,672.58	Payroll accrual	20211015AD1FTX	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	3,483.78	Payroll accrual	20211015AD1FICA	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	835.19	Payroll accrual	20211015AD1MDCR	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	139.40	Payroll accrual	20211015AD1FTA	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	4,788.66	Payroll accrual	20211015AD1FTX	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	65.83	Payroll accrual	20210930BF1FICA	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	51,500.22	Payroll accrual	20211015AF1FICA	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	15.40	Payroll accrual	20210930BF1MDCR	Admin Building	Payroll/Liability
	10/15/2021	First Midwest Bank of Deerfld	75,754.33	Payroll accrual	20211015AF1MDCR	Admin Building	Payroll/Liability
	10/15/2021	FMTC	108.21	Payroll accrual	20211015AD798P	Admin Building	Payroll/Liability
	10/15/2021	FMTC	7,141.66	Payroll accrual	20211015AD798A	Admin Building	Payroll/Liability
	10/15/2021	FMTC	11,999.65	Payroll accrual	20211015AD798CU	Admin Building	Payroll/Liability
	10/15/2021	Franklin Trust Company	1,275.00	Payroll accrual	20211015AD727A	Admin Building	Payroll/Liability
	10/15/2021	Franklin Trust Company	3,441.66	Payroll accrual	20211015AD727CU	Admin Building	Payroll/Liability
	10/15/2021	Illinois Department of Revenue	50.19	Payroll accrual	20210930BD1STX	Admin Building	Payroll/Liability
	10/15/2021	Illinois Department of Revenue	557.30	Payroll accrual	20211015AD1STA	Admin Building	Payroll/Liability
	10/15/2021	Illinois Department of Revenue	201,961.64	Payroll accrual	20211015AD1STX	Admin Building	Payroll/Liability
	10/15/2021	Illinois Department of Revenue	25.00	Payroll accrual	20211015AD1STA	Admin Building	Payroll/Liability
	10/15/2021	Illinois Department of Revenue	8,199.24	Payroll accrual	20211015AD1STX	Admin Building	Payroll/Liability
	10/15/2021	Illinois Department of Revenue	65.70	Payroll accrual	20211015AD1STA	Admin Building	Payroll/Liability
	10/15/2021	Illinois Department of Revenue	2,448.41	Payroll accrual	20211015AD1STX	Admin Building	Payroll/Liability
	10/15/2021	Illinois Muni Retire Fund	47.78	Payroll accrual	20210930BD504T2	Admin Building	Payroll/Liability
	10/15/2021	Illinois Muni Retire Fund	6,902.21	Payroll accrual	20211015AD504T2	Admin Building	Payroll/Liability
	10/15/2021	Illinois Muni Retire Fund	10,226.25	Payroll accrual	20211015AD504T1	Admin Building	Payroll/Liability
	10/15/2021	Illinois Muni Retire Fund	3,044.49	Payroll accrual	20211015AD504T2	Admin Building	Payroll/Liability
	10/15/2021	Illinois Muni Retire Fund	5,297.96	Payroll accrual	20211015AD504T1	Admin Building	Payroll/Liability
	10/15/2021	Illinois Muni Retire Fund	848.95	Payroll accrual	20211015AD504T1	Admin Building	Payroll/Liability
	10/15/2021	Illinois Muni Retire Fund	1,772.22	Payroll accrual	20211015AD504T2	Admin Building	Payroll/Liability
	10/15/2021	Illinois Muni Retire Fund	91.95	Payroll accrual	20210930BFIMRF	Admin Building	Payroll/Liability
	10/15/2021	Illinois Muni Retire Fund	54,061.46	Payroll accrual	20211015AFIMRF	Admin Building	Payroll/Liability
	10/15/2021	IMRF	200.00	Payroll accrual	20211015AD407A	Admin Building	Payroll/Liability
	10/15/2021	IMRF	3,324.83	Payroll accrual	20211015AD407P	Admin Building	Payroll/Liability
	10/15/2021	IMRF	100.00	Payroll accrual	20211015AD407A	Admin Building	Payroll/Liability



Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/15/2021	IMRF	2,267.63	Payroll accrual	20211015AD407P	Admin Building	Payroll/Liability
	10/15/2021	IMRF	-	Payroll accrual	20211015AD407A	Admin Building	Payroll/Liability
	10/15/2021	IMRF	1,807.92	Payroll accrual	20211015AD407P	Admin Building	Payroll/Liability
	10/15/2021	Lincoln Investment Planning	504.50	Payroll accrual	20211015AD786P	Admin Building	Payroll/Liability
	10/15/2021	Lincoln Investment Planning	4,075.00	Payroll accrual	20211015AD786C U	Admin Building	Payroll/Liability
	10/15/2021	Lincoln Investment Planning	5,919.00	Payroll accrual	20211015AD786A	Admin Building	Payroll/Liability
	10/15/2021	Lincoln Investment Planning	400.00	Payroll accrual	20211015AD786C U	Admin Building	Payroll/Liability
	10/15/2021	Lincoln Investment Planning	60.00	Payroll accrual	20211015AD786A	Admin Building	Payroll/Liability
	10/15/2021	Metropolitan Life Insurance Company	985.44	Payroll accrual	20211015AD425	Admin Building	Payroll/Liability
	10/15/2021	Metropolitan Life Insurance Company	29.71	Payroll accrual	20211015AD425	Admin Building	Payroll/Liability
	10/15/2021	Metropolitan Life Insurance Company	37.60	Payroll accrual	20211015AD425	Admin Building	Payroll/Liability
	10/15/2021	NCPERS Group Life Insurance	111.04	Payroll accrual	20211015AD406	Admin Building	Payroll/Liability
	10/15/2021	NCPERS Group Life Insurance	102.00	Payroll accrual	20211015AD406	Admin Building	Payroll/Liability
	10/15/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20211015AD406	Admin Building	Payroll/Liability
	10/15/2021	NCPERS Group Life Insurance	32.01	Payroll accrual	20211015AD406BD	Admin Building	Payroll/Liability
	10/15/2021	Putnam	25.00	Payroll accrual	20211015AD775C U	Admin Building	Payroll/Liability
	10/15/2021	State Disbursement Unit	2,730.90	Payroll accrual	20211015AD430	Admin Building	Payroll/Liability
	10/15/2021	State Disbursement Unit	2,141.83	Payroll accrual	20211015AD430	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement System-THIS	29,562.10	Payroll accrual	20211015AFTHIS	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement System-THIS	6,795.70	Payroll accrual	20211015AD511T2	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement System-THIS	32,914.52	Payroll accrual	20211015AD511T1	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement System-THIS	9.32	Payroll accrual	20211015AFTHIS	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement System-THIS	5.56	Payroll accrual	20211015AD511T1	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement System-THIS	6.96	Payroll accrual	20211015AD511T2	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement Systems	1,355.34	Payroll accrual	20211015AFTRSF	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement Systems	25,590.83	Payroll accrual	20211015AFTRS	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement Systems	67,957.03	Payroll accrual	20211015AD510T2	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement Systems	329,144.52	Payroll accrual	20211015AD510T1	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement Systems	8.06	Payroll accrual	20211015AFTRS	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement Systems	55.66	Payroll accrual	20211015AD510T1	Admin Building	Payroll/Liability
	10/15/2021	Teacher Retirement Systems	69.60	Payroll accrual	20211015AD510T2	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	18.50	Payroll accrual	20211015ADFLXT	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	15,363.21	Payroll accrual	20211015ADFLXM	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	17,176.98	Payroll accrual	20211015ADFLXC C	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/15/2021	Township High School Dist 113	-	Payroll accrual	20211015ADFLXM	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	24.53	Payroll accrual	20211015ADFLXC C	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	345.52	Payroll accrual	20211015ADFLXM	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	329.12	Payroll accrual	20211015AFHSTA	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	359.04	Payroll accrual	20211015AFHS22	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	1,360.00	Payroll accrual	20211015AFHFTA	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	6,253.28	Payroll accrual	20211015AFHS24	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	7,439.20	Payroll accrual	20211015AFHF24	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	8,557.12	Payroll accrual	20211015AFHS12	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	77,478.63	Payroll accrual	20211015AFHF12	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	429.48	Payroll accrual	20211015ADHFTA	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	2,349.26	Payroll accrual	20211015ADHF24	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	24,466.91	Payroll accrual	20211015ADHF12	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	394.94	Payroll accrual	20211015AFHS20	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	815.99	Payroll accrual	20211015AFHF20X	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	4,936.80	Payroll accrual	20211015AFHS24	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	8,160.00	Payroll accrual	20211015AFHF24	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	257.68	Payroll accrual	20211015ADHF20X	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	2,576.88	Payroll accrual	20211015ADHF24	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	40.80	Payroll accrual	20211015AFHF12	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	40.80	Payroll accrual	20211015AFHF24	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	4,388.30	Payroll accrual	20211015AFHS18	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	4,533.30	Payroll accrual	20211015AFHF18	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	12.88	Payroll accrual	20211015ADHF12	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	12.88	Payroll accrual	20211015ADHF24	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	960.49	Payroll accrual	20211015ADHF18	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	483.52	Payroll accrual	20211015AFPS20	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	2,338.47	Payroll accrual	20211015AFPFTA	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	4,029.30	Payroll accrual	20211015AFPSTA	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	15,886.00	Payroll accrual	20211015AFPF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	16,737.71	Payroll accrual	20211015AFPS24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	94,285.62	Payroll accrual	20211015AFPS12	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	249,653.45	Payroll accrual	20211015AFPF12	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	27.69	Payroll accrual	20211015AFDS22	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/15/2021	Township HS Dist 113	67.82	Payroll accrual	20211015AFDF20X	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	215.73	Payroll accrual	20211015AFDSTA	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	226.08	Payroll accrual	20211015AFD24TA	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	1,079.68	Payroll accrual	20211015AFDS24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	2,222.37	Payroll accrual	20211015AFDF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	6,243.48	Payroll accrual	20211015AFDS12	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	24,995.46	Payroll accrual	20211015AFDF12A	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	738.48	Payroll accrual	20211015ADPFTA	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	5,016.74	Payroll accrual	20211015ADPF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	78,838.52	Payroll accrual	20211015ADPF12	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	21.41	Payroll accrual	20211015ADDF20X	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	71.40	Payroll accrual	20211015ADD24T A	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	701.86	Payroll accrual	20211015ADDF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	7,891.29	Payroll accrual	20211015ADDF12 A	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	483.52	Payroll accrual	20211015AFPS20	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	935.38	Payroll accrual	20211015AFPF20	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	7,792.66	Payroll accrual	20211015AFPS24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	11,302.61	Payroll accrual	20211015AFPF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	60.92	Payroll accrual	20211015AFDS20	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	135.64	Payroll accrual	20211015AFDF20X	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	795.40	Payroll accrual	20211015AFDS24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	1,384.74	Payroll accrual	20211015AFDF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	295.39	Payroll accrual	20211015ADPF20	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	3,569.32	Payroll accrual	20211015ADPF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	42.82	Payroll accrual	20211015ADDF20X	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	437.33	Payroll accrual	20211015ADDF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	93.54	Payroll accrual	20211015AFPF12	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	854.22	Payroll accrual	20211015AFPS24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	1,039.31	Payroll accrual	20211015AFPF18	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	1,652.52	Payroll accrual	20211015AFPF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	5,372.40	Payroll accrual	20211015AFPS18	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	6.78	Payroll accrual	20211015AFDF12A	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	53.80	Payroll accrual	20211015AFDS24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	123.21	Payroll accrual	20211015AFDF24	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/15/2021	Township HS Dist 113	541.44	Payroll accrual	20211015AFDS18	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	753.50	Payroll accrual	20211015AFDF18B	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	29.54	Payroll accrual	20211015ADPF12	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	328.21	Payroll accrual	20211015ADPF18	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	521.86	Payroll accrual	20211015ADPF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	2.14	Payroll accrual	20211015ADDF12 A	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	38.91	Payroll accrual	20211015ADDF24	Admin Building	Payroll/Liability
	10/15/2021	Township HS Dist 113	237.90	Payroll accrual	20211015ADDF18 B	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	43.05	Payroll accrual	20211015AFDHF24	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	48.36	Payroll accrual	20211015AFDHS1 2	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	88.66	Payroll accrual	20211015AFDHS2 4	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	171.40	Payroll accrual	20211015AFDHF12	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	13.59	Payroll accrual	20211015ADDHF2 4	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	54.09	Payroll accrual	20211015ADDHF1 2	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	16.12	Payroll accrual	20211015AFDHS2 4	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	57.40	Payroll accrual	20211015AFDHF24	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	18.12	Payroll accrual	20211015ADDHF2 4	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	0.86	Payroll accrual	20211015AFDHF12	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	19.14	Payroll accrual	20211015AFDHF18	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	0.27	Payroll accrual	20211015ADDHF1 2	Admin Building	Payroll/Liability
	10/15/2021	Township High School Dist 113	6.04	Payroll accrual	20211015ADDHF1 8	Admin Building	Payroll/Liability
	10/15/2021	Township High School District 113	632.40	Payroll accrual	20211015AFHFB24	Admin Building	Payroll/Liability
	10/15/2021	Township High School District 113	918.99	Payroll accrual	20211015AFHSB24	Admin Building	Payroll/Liability
	10/15/2021	Township High School District 113	3,794.37	Payroll accrual	20211015AFHFB12	Admin Building	Payroll/Liability
	10/15/2021	Township High School District 113	199.71	Payroll accrual	20211015ADHFB2 4	Admin Building	Payroll/Liability
	10/15/2021	Township High School District 113	1,198.23	Payroll accrual	20211015ADHFB1 2	Admin Building	Payroll/Liability
	10/15/2021	Township High School District 113	632.40	Payroll accrual	20211015AFHFB24	Admin Building	Payroll/Liability
	10/15/2021	Township High School District 113	199.71	Payroll accrual	20211015ADHFB2 4	Admin Building	Payroll/Liability
	10/15/2021	Variable Annuity Life Ins Co	2,100.00	Payroll accrual	20211015AD793A	Admin Building	Payroll/Liability
	10/15/2021	Variable Annuity Life Ins Co	2,166.00	Payroll accrual	20211015AD793C U	Admin Building	Payroll/Liability
	10/15/2021	WI SCTF	2,499.89	#6090135	20211015AD481	Admin Building	Payroll/Liability
	10/15/2021	Wisconsin Dept of Revenue	3,829.59	Payroll accrual	20211015AD1STW	Admin Building	Payroll/Liability
	10/15/2021	Wisconsin Dept of Revenue	233.17	Payroll accrual	20211015AD1STW	Admin Building	Payroll/Liability
	10/15/2021	Wisconsin Dept of Revenue	139.09	Payroll accrual	20211015AD1STW	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/20/2021	Adlai E Stevenson High School	275.00	Girls volleyball entry fee 10/16/21	hphs101621	Highland Park HS	Girls Athletics
	10/20/2021	Albourn & Associates	27.00	virtual interpretation services	INV-00466-A	Admin Building	Communication
	10/20/2021	Albourn & Associates	72.64	Work permit requirements & Information - translation	I-14473	Admin Building	Communication
	10/20/2021	Antioch Community High School	450.00	Wrestling varsity invite 11/26 entry fee	DHS112721	Deerfield HS	Boys Athletics
	10/20/2021	Belvidere High School	350.00	Girls golf IHSA Sectional fee	DHS100421	Deerfield HS	Girls Athletics
	10/20/2021	BSN Sports LLC	3,364.78	Baseball equipment	913359354B	Deerfield HS	Boys Athletics
	10/20/2021	BSN Sports LLC	200.00	Tennis Racquet for PE	914004754	Highland Park HS	Physical Education
	10/20/2021	BSN Sports LLC	59.94	Mat Tape cust 1011884	914146890	Highland Park HS	Boys Athletics
	10/20/2021	BSN Sports LLC	407.00	Wrestling scorebook and matt kleen	914043148	Highland Park HS	Boys Athletics
	10/20/2021	BSN Sports LLC	(49.50)	Nike Shorts Girls	cm703889309	Admin Building	Revenue Local
	10/20/2021	The College Board	800.00	Membership Fee for 2020/21 and 2021/22	EA00093055	Highland Park HS	Administration - School
	10/20/2021	Complete Temperature Systems Inc	7,102.00	Service call for pool heater and 3 separate boilers	SRVCE045463	Deerfield HS	O & M
	10/20/2021	Conserv FS, Inc	462.44	Turf grass seed cust 0522650	65126728	Deerfield HS	O & M
	10/20/2021	Constant Contact, Inc.	1,091.00	District Account Email Plus 12-Month	100721-12M	Admin Building	Communication
	10/20/2021	Cummins Inc	446.58	Inspection of generator	F2-2808	Deerfield HS	O & M
	10/20/2021	Cummins Inc	446.58	Inspection of generator	F2-2811	Deerfield HS	O & M
	10/20/2021	Andres D Diaz	50.00	Reimbursement for work boots	Diaz10132021	Highland Park HS	O & M
	10/20/2021	William J Drennan	9.12	Cross country assigner	DHS2021	Deerfield HS	Boys Athletics
	10/20/2021	William J Drennan	9.11	Cross country assigner	DHS2021	Deerfield HS	Girls Athletics
	10/20/2021	Everest Energy & Control Technologies LLC	420.00	Repair of Library AHU Controls	W10835	Admin Building	Administration - Finance
	10/20/2021	FGM Architects Inc	2,131.25	Miscellaneous Services 7/31/21-8/27/21	20-3005.07-3	Admin Building	O & M
	10/20/2021	FGM Architects Inc	17,724.76	Master Plan Professional Services 7/31/21-8/27/21	20-3005.02-3	Admin Building	Administration - General
	10/20/2021	FGM Architects Inc	24,547.00	Library Renovation Professional Services 7/31/21-8/27/21	20-3005.01-2	Admin Building	Administration - General
	10/20/2021	Floral Gardens	21.25	Girls Tennis Senior Night	022943	Highland Park HS	Girls Athletics
	10/20/2021	Floral Gardens	88.00	Senior night flowers Field Hockey cust 668	022919	Highland Park HS	Girls Athletics
	10/20/2021	Shanova R Friend	79.00	SMORE Newsletter & IPA Conference	Friend083121	Highland Park HS	Applied Arts
	10/20/2021	Shanova R Friend	598.00	SMORE Newsletter & IPA Conference	Friend083121	Highland Park HS	Applied Arts
	10/20/2021	G&O Thermal Supply	116.79	Thermostat had to be replaced	3105612-00	Admin Building	Administration - Finance
	10/20/2021	G&O Thermal Supply	45.55	Repair parts for RTU 3	3105618-00	Highland Park HS	O & M
	10/20/2021	G&O Thermal Supply	48.10	Parts for RTU Repair acct 13946	3105682-00	Highland Park HS	O & M
	10/20/2021	G&O Thermal Supply	319.50	Replacement Motors for Science Exhaust Hoods	3105723-00	Highland Park HS	O & M
	10/20/2021	Grainger	1,173.98	Water cooler with bottle filling station	9078896868	Highland Park HS	O & M
	10/20/2021	Lynn Hatzikostantis	151.24	wellness screening snacks	Hatzikostantis101321	Admin Building	HR

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/20/2021	Illinois Tollway	38.45	Missed toll for bus 78. temp plate was not added to lpass account.	VN5303195257	Transportation	Transportation
	10/20/2021	Illinois Tollway	39.60	Missed Tolls Bus 77	VN5903284168	Transportation	Transportation
	10/20/2021	Integrated Sports Specialties LLC	457.92	protein release agent for uniform stain removal	11360	Deerfield HS	Boys Athletics
	10/20/2021	John Hersey High School	325.00	Girls swimming entry fee 10/9/21	hphs100921	Highland Park HS	Girls Athletics
	10/20/2021	Ronald Kasbohm	90.00	Physical Rreimb. 9/10/2021	Kasbohm042621	Admin Building	HR
	10/20/2021	KONE, Inc	151.50	Elevator Repair cust N191010	1158221948	Highland Park HS	O & M
	10/20/2021	Lake Forest High School	325.00	Boys Soccer Tournament	HPHS082621	Highland Park HS	Boys Athletics
	10/20/2021	Lake Forest High School	250.00	Girls Cross Country entry fee 10/7/21	HPHS100721	Highland Park HS	Girls Athletics
	10/20/2021	Libertyville High School	250.00	Girls Swimming Invite 10 /16/21	HPHS101621	Highland Park HS	Girls Athletics
	10/20/2021	John McCraren	300.00	Ins Reimb.	McCraren093021a	Admin Building	Board of Education
	10/20/2021	Mid-West Truckers Association Inc	2,550.00	Random Screening Program 2021	0742043	Transportation	Transportation
	10/20/2021	New Trier High School	325.00	Field hockey IHSFHA State tournament entry fee	DHS102821	Deerfield HS	Girls Athletics
	10/20/2021	Brian Nichols	500.00	Mechanics tool reimbursement	BN10132021	Transportation	Transportation
	10/20/2021	NorthShore Omega	59.00	Physical 10.11.2021 acct 920001005	217269521-101121	Admin Building	HR
	10/20/2021	NorthShore Omega	59.00	Physical 10.13.2021 acct 920001005	014132096-101321	Admin Building	HR
	10/20/2021	NorthShore Omega	59.00	Physical 10.7.2021 acct 920001005	217258599-100721	Admin Building	HR
	10/20/2021	NorthShore Omega	59.00	Physical 10/5/2021 acct 920001005	217286061-100521	Admin Building	HR
	10/20/2021	NorthShore Omega	59.00	Physical for 10/11/2021 acct 920001005	006814503-101121	Admin Building	HR
	10/20/2021	Pepper Construction Company	29,499.00	HPHS/DHS 2022-20233 Preconstruction Services	2100608001	Admin Building	Administration - General
	10/20/2021	Personnel Planners Inc	450.00	Quarterly UI Claims Management Fee	150850	Admin Building	Administration - Finance
	10/20/2021	Personnel Planners Inc	675.00	Quarterly UI Claims Management Fee	150850	Admin Building	Administration - Finance
	10/20/2021	Quest Food Management Services Inc	733.50	Child Care meals for Little Giants cust 113H	IN111185	Highland Park HS	Child Care
	10/20/2021	Scholastic Magazines	104.39	Purchased Scholastic action	M7157488	Highland Park HS	Special Education
	10/20/2021	Sentinel Technologies Inc	1,000.00	Technologies Sentinel Proactive Care for Network Device -	T310060	Admin Building	Administration - Computers
	10/20/2021	Sherwin Williams	84.19	Custom paint and trays acct 2993-4281-6	0872-1	Deerfield HS	O & M
	10/20/2021	The New York Times Company	1,783.60	Database of newspaper account 911571685	90	Deerfield HS	IMC
	10/20/2021	Thomson Reuters-west	610.05	CLEAR Proflex 9/1/21-9/30/21 Database Charges	845113773	Admin Building	Administration - Computers
	10/20/2021	Trophies By George	969.50	Fall Awards	3445-21	Highland Park HS	Boys Athletics
	10/20/2021	Trophies By George	969.50	Fall Awards	3445-21	Highland Park HS	Girls Athletics
	10/20/2021	Trophies By George	46.35	Additional Football Awards	9903-214	Highland Park HS	Boys Athletics
	10/20/2021	US Waterproofing & Construction Co.	3,730.00	Exterior subsoil membrane and exterior wall parqing	274635	Deerfield HS	O & M

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/20/2021	Verizon Wireless Services LLC	295.97	Hotspots 8/22/21-9/21/21	9888927832	Admin Building	Administration - Computers
	10/20/2021	Verizon Wireless Services LLC	2,198.38	Hotspots 8/22/21-9/21/21	9888927832	Admin Building	Administration - Finance
	10/20/2021	Verizon Wireless Services LLC	38.01	Hotspots 8/22/21-9/21/21	9888927832	Admin Building	Administration - Finance
	10/20/2021	Verizon Wireless Services LLC	38.01	Hotspots 8/22/21-9/21/21	9888927832	Admin Building	HR
	10/20/2021	Verizon Wireless Services LLC	134.34	Hotspots 8/22/21-9/21/21	9888927832	Deerfield HS	Boys Athletics
	10/20/2021	Verizon Wireless Services LLC	134.34	Hotspots 8/22/21-9/21/21	9888927832	Deerfield HS	Girls Athletics
	10/20/2021	Verizon Wireless Services LLC	86.17	Hotspots 8/22/21-9/21/21	9888927832	Highland Park HS	Boys Athletics
	10/20/2021	Verizon Wireless Services LLC	86.18	Hotspots 8/22/21-9/21/21	9888927832	Highland Park HS	Girls Athletics
	10/20/2021	Dana Wahrenbrock	1,077.00	Physical Reimb.	Wahrenbrock093021	Admin Building	Board of Education
	10/20/2021	Wheeling High School	225.00	Boys Cross Country Invite 10/9/21	HPHS100921	Highland Park HS	Boys Athletics
	10/20/2021	Wheeling High School	225.00	Girls Cross Country Invite 10/9/21	HPHS100921G	Highland Park HS	Girls Athletics
	10/21/2021	Jay Abbassian	64.00	Field hockey varsity edba3520	dhs091421	Deerfield HS	Girls Athletics
	10/21/2021	Todd Abraham	65.00	boy soccer varsity edba3520	dhs100921	Deerfield HS	Boys Athletics
	10/21/2021	Acoustic Sound Panels Corp	20,784.09	Acoustical panels for DHS Band room	D619	Deerfield HS	O & M
	10/21/2021	Alexander Leigh Center for Autism	10,499.20	Tuition	3528	Admin Building	Special Education
	10/21/2021	Apple Computer	5,295.00	MacBook Air 5 pack	AG05686973	Admin Building	Administration - Computers
	10/21/2021	Avalon Petroleum Company	596.98	Fuel purchase	561429	Transportation	Transportation
	10/21/2021	Avalon Petroleum Company	2,773.60	Fuel purchase	026206	Transportation	Transportation
	10/21/2021	Dorin Babolea	61.00	boy soccer freshmen edba3520	dhs100621	Deerfield HS	Boys Athletics
	10/21/2021	Backupify Inc	567.00	Google Apps - Educational	INV00797809	Admin Building	Administration - Computers
	10/21/2021	Big Top Tent & Party Rentals, LLC	8,455.00	Rental of Text, tables and chairs for HPHS Homecoming	hphs092521	Highland Park HS	Student Activities
	10/21/2021	Mitchell Billimack	65.00	boy soccer varsity edba3520	dhs101221	Deerfield HS	Boys Athletics
	10/21/2021	Lucero Castillo	206.00	reimb prof advance ehen23000	lcastillo2021-22	Highland Park HS	English
	10/21/2021	Cintas #22	69.70	Uniform service for mechanics	4098742037	Transportation	Transportation
	10/21/2021	Julie Colwell	102.00	Girl volleyball varsity jv edga3520	dhs100721	Deerfield HS	Girls Athletics
	10/21/2021	Connection's Academy East	5,498.00	Tuition	8762	Admin Building	Special Education
	10/21/2021	Conserv FS, Inc	3,058.00	control grubs in playing fields	65126729	Deerfield HS	O & M
	10/21/2021	Constellation Energy Services Inc	727.61	Electric for 21-22	60802541901	Admin Building	O & M
	10/21/2021	Constellation Energy Services Inc	46,868.20	HPHS 21-22 Electric	60802542001	Highland Park HS	O & M
	10/21/2021	Constellation Energy Services Inc	2,182.83	Electric for 21-22	60802541901	Transportation	Transportation
	10/21/2021	Leslie Alan Cord	102.00	girl volleyball sophomore varsity edga3520	dhs100501	Deerfield HS	Girls Athletics
	10/21/2021	Luis Correa	83.00	girl lacrosse varsity edga3520	dhs050421	Deerfield HS	Girls Athletics
	10/21/2021	The Cove School	11,998.00	21-22 Tuition	SD113-0821	Admin Building	Special Education
	10/21/2021	Craftwood Lumber Co	18.32	HPHS Supplies cust 1507	290651	Highland Park HS	O & M

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/21/2021	Douglas Trucking Parts	131.48	Bus Parts or 21-22 SY acct 33860	83401	Transportation	Transportation
	10/21/2021	Douglas Trucking Parts	369.55	Bus Parts for 21-22 SY acct 33860	83256	Transportation	Transportation
	10/21/2021	Energy Productions	1,250.00	Lunch Entertainment - October 22, 2021	2021-1006C	Highland Park HS	Student Activities
	10/21/2021	Paul J Enzinger	120.00	boy soccer v jv edba3520	dhs100921	Deerfield HS	Boys Athletics
	10/21/2021	Martin Paul Fink	60.00	Girl volleyball v jv edga3520	dhs102121	Deerfield HS	Girls Athletics
	10/21/2021	Franczek P.C.	322.00	legal fees client 03683 ecbe3180	206726	Admin Building	Board of Education
	10/21/2021	G&O Thermal Supply	466.58	HVAC Repair Parts SY 21-22 acct 13946	3105916-00	Highland Park HS	O & M
	10/21/2021	Timothy Dale Gause	59.00	football jv edba3520	dhs101621	Deerfield HS	Boys Athletics
	10/21/2021	Gopher Sport	231.83	Rainbow premiere Bases	IN98825	Deerfield HS	Physical Education
	10/21/2021	Grainger	68.80	Maintenance Supplies for the '21-22 school year	9089577135	Deerfield HS	O & M
	10/21/2021	Grainger	197.40	Sanitary Napkin Dispensers	9078340230	Deerfield HS	O & M
	10/21/2021	Grainger	1,295.30	Maintenance Supplies for '21-22	9088533980	Deerfield HS	O & M
	10/21/2021	Grainger	2,763.60	Sanitary Napkin Dispensers	9077003805	Deerfield HS	O & M
	10/21/2021	Grainger	67.17	Maintenance Supplies for '21-22	9089451117	Highland Park HS	O & M
	10/21/2021	Grainger	1,862.48	Maintenance Supplies for '21-22	9086229920	Highland Park HS	O & M
	10/21/2021	Grainger	3,948.00	Sanitary Napkin Dispensers	9084186403	Highland Park HS	O & M
	10/21/2021	Grower Equipment & Supply Co	499.25	Parts - Aerator Hydraulic Lift Cylinder	INV-26805	Highland Park HS	O & M
	10/21/2021	Mark Harrell	136.00	football v freshmen sophomore	dhs101521	Deerfield HS	Boys Athletics
	10/21/2021	Herff Jones	30.06	diploma	1058625	Deerfield HS	Administration - School
	10/21/2021	Hill Mechanical Service	1,231.01	Repairs	566804	Admin Building	O & M
	10/21/2021	Hill Mechanical Service	641.51	Repairs	566803	Highland Park HS	O & M
	10/21/2021	Hill Mechanical Service	1,231.01	Repairs	566805	Highland Park HS	O & M
	10/21/2021	Hill Mechanical Service	2,158.19	Repairs	566716	Highland Park HS	O & M
	10/21/2021	Michael William Howard	231.00	girls swim diving edga3520	dhs101621	Deerfield HS	Girls Athletics
	10/21/2021	Michael J Kalil Jr	195.00	football jv v edba3520	dhs101521	Deerfield HS	Boys Athletics
	10/21/2021	Lake Cook Distributors Inc	1,470.00	KLARA & THE SUN hardcopy	20211122	Deerfield HS	Internal Service
	10/21/2021	Eric Langer	150.00	Girl swim dive tournament edga3520	dhs101621	Deerfield HS	Girls Athletics
	10/21/2021		45.00	football observation/learning	dhs090321	Deerfield HS	Administration - School
	10/21/2021		105.00	football score keeping and time keeping	dhs090521	Deerfield HS	Administration - School
	10/21/2021	Lobbyguard Solutions LLC	1,000.00	Visitor Management Software	INV23675	Deerfield HS	Administration - School
	10/21/2021	M G Mechanical Contracting Inc	450.00	SY 21-22 to cover emergency calls.	30855	Deerfield HS	O & M
	10/21/2021	M G Mechanical Contracting Inc	2,850.00	SY 21-22 to cover emergency calls.	30827	Deerfield HS	O & M
	10/21/2021	M G Mechanical Contracting Inc	7,700.00	SY 21-22 to cover emergency calls.	30860	Deerfield HS	O & M
	10/21/2021	M G Mechanical Contracting Inc	14,662.50	SY 21-22 to cover emergency calls.	30823	Deerfield HS	O & M
	10/21/2021	Napa Auto Parts	212.30	Auto Parts for 21-22 SY	082865	Transportation	Transportation



Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/21/2021	Napa Auto Parts	446.98	Auto Parts for 21-22 SY	082898	Transportation	Transportation
	10/21/2021	Jeffrey Joseph Newton	59.00	football jv edba3520	dhs101621	Deerfield HS	Boys Athletics
	10/21/2021	Wilson Noriega	55.00	boy soccer jv edba3520	dhs100421	Deerfield HS	Boys Athletics
	10/21/2021	Wilson Noriega	55.00	boy soccer jv edba3520	dhs100621	Deerfield HS	Boys Athletics
	10/21/2021	Radmila Olshansky	413.00	reimb prof advance ehaa23000	rolshansky2021-22a	Highland Park HS	Fine Arts
	10/21/2021	Paulsen's Commercial Truck Spring Supply	380.00	Safety Inspections for SY 21-22	1233	Transportation	Transportation
	10/21/2021	Pioneer Manufacturing Company	392.62	Field Marking Supplies	INV799649	Deerfield HS	O & M
	10/21/2021	PMA Leasing Inc	282.88	Copier Leases	436538	Admin Building	Administration - General
	10/21/2021	PMA Leasing Inc	84.37	Copier Leases	436538	Admin Building	Administration - Finance
	10/21/2021	PMA Leasing Inc	2,069.53	Copier Leases	436538	Deerfield HS	Administration - School
	10/21/2021	PMA Leasing Inc	2,491.38	Copier Leases	436538	Highland Park HS	Administration - School
	10/21/2021	PMA Leasing Inc	34.74	Copier Leases	436538	Transportation	Transportation
	10/21/2021	Richardson School LLC	2,120.50	21-22 Tuition (JM)	559839-BEL	Admin Building	Special Education
	10/21/2021	Richardson School LLC	3,910.83	21-22 Tuition (JM)	564652-BEL	Admin Building	Special Education
	10/21/2021	Todd D Roth	102.00	girls volleyball v jv edga3520	dhs100721	Deerfield HS	Girls Athletics
	10/21/2021	SAVVAS Learning Company LLC	128.38	beginning Chinese	7027777027	Deerfield HS	Internal Service
	10/21/2021	Daniel K Sawchuk	80.00	boys soccer varsity edba3520	dhs101221	Deerfield HS	Boys Athletics
	10/21/2021	Scantron Corporation	920.00	Support agreement for 10/01/21 through 9/30/2022	14948395a	Deerfield HS	Administration - School
	10/21/2021	Scantron Corporation	920.00	Support agreement for 10/01/21 through 9/30/2022	14948392	Deerfield HS	Administration - School
	10/21/2021	Secretary of State	4.00	permit renewal ttr4100	bnichols122221	Transportation	Transportation
	10/21/2021	Secretary of State	4.00	permit renewals ttr4100	rcastillo111321	Transportation	Transportation
	10/21/2021	Alexandros Skiadopoulos	60.00	girl volleyball v jv edga3520	dhs100721	Deerfield HS	Girls Athletics
	10/21/2021	Skyward Inc	2,000.00	Webex Training CORE SUITE: School Business	0000214463	Admin Building	Administration - Finance
	10/21/2021	Brandon Spevak	110.00	baseball varsity edba3520	dhs031721	Deerfield HS	Boys Athletics
	10/21/2021	Sunset Foods	42.01	Order for Creative Cuisine Classes	13317	Highland Park HS	Applied Arts
	10/21/2021	Sunset Foods	78.20	Order for Creative Cuisine Classes	13335	Highland Park HS	Applied Arts
	10/21/2021	Sunset Foods	103.63	Order for Creative Cuisine Classes	126883	Highland Park HS	Applied Arts
	10/21/2021	The Thresholds	3,974.25	21-22 Tuition	TR22-03-07	Admin Building	Special Education
	10/21/2021		90.00	student peer helper	dhs093021	Deerfield HS	Administration - School
	10/21/2021	Village of Deerfield	311.12	School Resource Officer	44297	Deerfield HS	Boys Athletics
	10/21/2021	Village of Deerfield	30,762.00	School Resource Officer	44297	Deerfield HS	Administration - School
	10/21/2021	Weifang Wang	401.00	reimb prof advance ehwl23000	wwang2021-21	Highland Park HS	World Language
	10/21/2021	Jacqueline Michele Witherspoon	150.00	girl swim dive v jv freshmen sophomore	dhs101621	Deerfield HS	Girls Athletics
	10/21/2021	Amir Zahirovic	55.00	boy soccer sophomore edba3520	dhs100921	Deerfield HS	Boys Athletics
	10/21/2021	Stuart Zwang	55.00	boy soccer jv edba3520	dhs093021	Deerfield HS	Boys Athletics
	10/29/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20211029AD745C U	Admin Building	Payroll/Liability
	10/29/2021	Aspire Financial Services	50.00	Payroll accrual	20211029AD735A	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/29/2021	Chapter 13 Trustee	363.00	Payroll accrual	20211029AD437	Admin Building	Payroll/Liability
	10/29/2021	Equitable	60.24	Payroll accrual	20211029AD710CP	Admin Building	Payroll/Liability
	10/29/2021	Equitable	175.00	Payroll accrual	20211029AD710C U	Admin Building	Payroll/Liability
	10/29/2021	Equitable	250.00	Payroll accrual	20211029AD710A	Admin Building	Payroll/Liability
	10/29/2021	Equitable	90.00	Payroll accrual	20211029AD710A	Admin Building	Payroll/Liability
	10/29/2021	Equitable	545.00	Payroll accrual	20211029AD710C U	Admin Building	Payroll/Liability
	10/29/2021	Equitable	75.00	Payroll accrual	20211029AD710C U	Admin Building	Payroll/Liability
	10/29/2021	Fidelity Retirement Services	14.84	Payroll accrual	20211029AD720P	Admin Building	Payroll/Liability
	10/29/2021	Fidelity Retirement Services	72.64	Payroll accrual	20211029AD720CP	Admin Building	Payroll/Liability
	10/29/2021	Fidelity Retirement Services	2,586.72	Payroll accrual	20211029AD720A	Admin Building	Payroll/Liability
	10/29/2021	Fidelity Retirement Services	3,465.67	Payroll accrual	20211029AD720C U	Admin Building	Payroll/Liability
	10/29/2021	Fidelity Retirement Services	229.19	Payroll accrual	20211029AD720P	Admin Building	Payroll/Liability
	10/29/2021	Fidelity Retirement Services	550.00	Payroll accrual	20211029AD720C U	Admin Building	Payroll/Liability
	10/29/2021	Fidelity Retirement Services	9.00	Payroll accrual	20211029AD720C U	Admin Building	Payroll/Liability
	10/29/2021	Fidelity Retirement Services	26.28	Payroll accrual	20211029AD720A	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	18,668.80	Payroll accrual	20211029AD1FICA	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	5,265.03	Payroll accrual	20211029AD1MDC R	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	1,324.40	Payroll accrual	20211029AD1FTA	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	28,459.97	Payroll accrual	20211029AD1FTX	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	10,882.84	Payroll accrual	20211029AD1FICA	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	2,625.43	Payroll accrual	20211029AD1MDC R	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	572.50	Payroll accrual	20211029AD1FTA	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	15,752.08	Payroll accrual	20211029AD1FTX	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	3,907.03	Payroll accrual	20211029AD1FICA	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	913.76	Payroll accrual	20211029AD1MDC R	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	122.60	Payroll accrual	20211029AD1FTA	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	5,499.23	Payroll accrual	20211029AD1FTX	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	33,458.67	Payroll accrual	20211029AF1FICA	Admin Building	Payroll/Liability
	10/29/2021	First Midwest Bank of Deerfld	8,804.22	Payroll accrual	20211029AF1MDC R	Admin Building	Payroll/Liability
	10/29/2021	FMTC	101.97	Payroll accrual	20211029AD798P	Admin Building	Payroll/Liability
	10/29/2021	FMTC	750.00	Payroll accrual	20211029AD798A	Admin Building	Payroll/Liability
	10/29/2021	FMTC	2,083.00	Payroll accrual	20211029AD798C U	Admin Building	Payroll/Liability
	10/29/2021	Franklin Trust Company	9.89	Payroll accrual	20211029AD727P	Admin Building	Payroll/Liability
	10/29/2021	Illinois Department of Revenue	126.00	Payroll accrual	20211029AD1STA	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/29/2021	Illinois Department of Revenue	14,518.62	Payroll accrual	20211029AD1STX	Admin Building	Payroll/Liability
	10/29/2021	Illinois Department of Revenue	25.00	Payroll accrual	20211029AD1STA	Admin Building	Payroll/Liability
	10/29/2021	Illinois Department of Revenue	7,958.54	Payroll accrual	20211029AD1STX	Admin Building	Payroll/Liability
	10/29/2021	Illinois Department of Revenue	57.00	Payroll accrual	20211029AD1STA	Admin Building	Payroll/Liability
	10/29/2021	Illinois Department of Revenue	2,707.73	Payroll accrual	20211029AD1STX	Admin Building	Payroll/Liability
	10/29/2021	Illinois Muni Retire Fund	6,257.70	Payroll accrual	20211029AD504T2	Admin Building	Payroll/Liability
	10/29/2021	Illinois Muni Retire Fund	7,858.45	Payroll accrual	20211029AD504T1	Admin Building	Payroll/Liability
	10/29/2021	Illinois Muni Retire Fund	3,024.09	Payroll accrual	20211029AD504T2	Admin Building	Payroll/Liability
	10/29/2021	Illinois Muni Retire Fund	5,032.18	Payroll accrual	20211029AD504T1	Admin Building	Payroll/Liability
	10/29/2021	Illinois Muni Retire Fund	1,008.90	Payroll accrual	20211029AD504T1	Admin Building	Payroll/Liability
	10/29/2021	Illinois Muni Retire Fund	1,941.18	Payroll accrual	20211029AD504T2	Admin Building	Payroll/Liability
	10/29/2021	Illinois Muni Retire Fund	48,346.82	Payroll accrual	20211029AFIMRF	Admin Building	Payroll/Liability
	10/29/2021	IMRF	3,619.08	Payroll accrual	20211029AD407P	Admin Building	Payroll/Liability
	10/29/2021	IMRF	2,194.03	Payroll accrual	20211029AD407P	Admin Building	Payroll/Liability
	10/29/2021	IMRF	-	Payroll accrual	20211029AD407A	Admin Building	Payroll/Liability
	10/29/2021	IMRF	2,012.90	Payroll accrual	20211029AD407P	Admin Building	Payroll/Liability
	10/29/2021	Lincoln Investment Planning	45.00	Payroll accrual	20211029AD786A	Admin Building	Payroll/Liability
	10/29/2021	Lincoln Investment Planning	400.00	Payroll accrual	20211029AD786C U	Admin Building	Payroll/Liability
	10/29/2021	Metropolitan Life Insurance Company	225.10	Payroll accrual	20211029AD425	Admin Building	Payroll/Liability
	10/29/2021	Metropolitan Life Insurance Company	29.71	Payroll accrual	20211029AD425	Admin Building	Payroll/Liability
	10/29/2021	Metropolitan Life Insurance Company	37.60	Payroll accrual	20211029AD425	Admin Building	Payroll/Liability
	10/29/2021	NCPERS Group Life Insurance	111.04	Payroll accrual	20211029AD406	Admin Building	Payroll/Liability
	10/29/2021	NCPERS Group Life Insurance	102.00	Payroll accrual	20211029AD406	Admin Building	Payroll/Liability
	10/29/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20211029AD406	Admin Building	Payroll/Liability
	10/29/2021	NCPERS Group Life Insurance	32.01	Payroll accrual	20211029AD406BD	Admin Building	Payroll/Liability
	10/29/2021	Putnam	25.00	Payroll accrual	20211029AD775C U	Admin Building	Payroll/Liability
	10/29/2021	State Disbursement Unit	2,141.83	Payroll accrual	20211029AD430	Admin Building	Payroll/Liability
	10/29/2021	Teacher Retirement System-THIS	149.15	Payroll accrual	20211029AFTHIS	Admin Building	Payroll/Liability
	10/29/2021	Teacher Retirement System-THIS	75.57	Payroll accrual	20211029AD511T2	Admin Building	Payroll/Liability
	10/29/2021	Teacher Retirement System-THIS	124.78	Payroll accrual	20211029AD511T1	Admin Building	Payroll/Liability
	10/29/2021	Teacher Retirement Systems	129.12	Payroll accrual	20211029AFTRS	Admin Building	Payroll/Liability
	10/29/2021	Teacher Retirement Systems	755.68	Payroll accrual	20211029AD510T2	Admin Building	Payroll/Liability
	10/29/2021	Teacher Retirement Systems	1,248.10	Payroll accrual	20211029AD510T1	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	12.50	Payroll accrual	20211029ADFLXT	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/29/2021	Township High School Dist 113	437.67	Payroll accrual	20211029ADFLXC C	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	1,934.65	Payroll accrual	20211029ADFLXM	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	-	Payroll accrual	20211029ADFLXM	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	331.77	Payroll accrual	20211029ADFLXM	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	329.12	Payroll accrual	20211029AFHSTA	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	359.04	Payroll accrual	20211029AFHS22	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	1,360.00	Payroll accrual	20211029AFHFTA	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	6,253.28	Payroll accrual	20211029AFHS24	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	7,439.20	Payroll accrual	20211029AFHF24	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	429.48	Payroll accrual	20211029ADHFTA	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	2,349.26	Payroll accrual	20211029ADHF24	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	394.94	Payroll accrual	20211029AFHS20	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	815.99	Payroll accrual	20211029AFHF20X	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	4,936.80	Payroll accrual	20211029AFHS24	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	8,160.00	Payroll accrual	20211029AFHF24	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	257.68	Payroll accrual	20211029ADHF20X	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	2,576.88	Payroll accrual	20211029ADHF24	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	40.80	Payroll accrual	20211029AFHF24	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	4,388.30	Payroll accrual	20211029AFHS18	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	4,533.30	Payroll accrual	20211029AFHF18	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	12.88	Payroll accrual	20211029ADHF24	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	1,431.55	Payroll accrual	20211029ADHF18	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	483.52	Payroll accrual	20211029AFPS20	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	2,338.47	Payroll accrual	20211029AFPFTA	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	4,029.30	Payroll accrual	20211029AFPSTA	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	17,444.98	Payroll accrual	20211029AFPF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	17,680.56	Payroll accrual	20211029AFPS24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	27.69	Payroll accrual	20211029AFDS22	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	67.82	Payroll accrual	20211029AFDF20X	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	215.73	Payroll accrual	20211029AFDSTA	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	226.08	Payroll accrual	20211029AFD24TA	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	1,189.82	Payroll accrual	20211029AFDS24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	2,222.37	Payroll accrual	20211029AFDF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	738.48	Payroll accrual	20211029ADPFTA	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/29/2021	Township HS Dist 113	5,509.05	Payroll accrual	20211029ADPF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	21.41	Payroll accrual	20211029ADDF20X	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	71.40	Payroll accrual	20211029ADD24T A	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	701.86	Payroll accrual	20211029ADDF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	483.52	Payroll accrual	20211029AFPS20	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	935.38	Payroll accrual	20211029AFPF20	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	7,655.67	Payroll accrual	20211029AFPS24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	11,302.61	Payroll accrual	20211029AFPF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	60.92	Payroll accrual	20211029AFDS20	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	135.64	Payroll accrual	20211029AFDF20X	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	786.78	Payroll accrual	20211029AFDS24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	1,384.74	Payroll accrual	20211029AFDF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	295.39	Payroll accrual	20211029ADPF20	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	3,569.32	Payroll accrual	20211029ADPF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	42.82	Payroll accrual	20211029ADDF20X	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	437.33	Payroll accrual	20211029ADDF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	854.22	Payroll accrual	20211029AFPS24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	1,039.31	Payroll accrual	20211029AFPF18	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	1,652.52	Payroll accrual	20211029AFPF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	5,372.40	Payroll accrual	20211029AFPS18	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	53.80	Payroll accrual	20211029AFDS24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	123.21	Payroll accrual	20211029AFDF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	541.44	Payroll accrual	20211029AFDS18	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	753.50	Payroll accrual	20211029AFDF18B	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	328.21	Payroll accrual	20211029ADPF18	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	521.86	Payroll accrual	20211029ADPF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	38.91	Payroll accrual	20211029ADDF24	Admin Building	Payroll/Liability
	10/29/2021	Township HS Dist 113	237.90	Payroll accrual	20211029ADDF18 B	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	43.05	Payroll accrual	20211029AFDHF24	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	88.66	Payroll accrual	20211029AFDHS2 4	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	13.59	Payroll accrual	20211029ADDHF2 4	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	16.12	Payroll accrual	20211029AFDHS2 4	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	57.40	Payroll accrual	20211029AFDHF24	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	18.12	Payroll accrual	20211029ADDHF2 4	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/29/2021	Township High School Dist 113	19.14	Payroll accrual	20211029AFDHF18	Admin Building	Payroll/Liability
	10/29/2021	Township High School Dist 113	6.04	Payroll accrual	20211029ADDHF18	Admin Building	Payroll/Liability
	10/29/2021	Township High School District 113	632.40	Payroll accrual	20211029AFHFB24	Admin Building	Payroll/Liability
	10/29/2021	Township High School District 113	918.99	Payroll accrual	20211029AFHSB24	Admin Building	Payroll/Liability
	10/29/2021	Township High School District 113	199.71	Payroll accrual	20211029ADHFB24	Admin Building	Payroll/Liability
	10/29/2021	Township High School District 113	632.40	Payroll accrual	20211029AFHFB24	Admin Building	Payroll/Liability
	10/29/2021	Township High School District 113	199.71	Payroll accrual	20211029ADHFB24	Admin Building	Payroll/Liability
	10/29/2021	WI SCTF	999.89	#6090135	20211029AD481	Admin Building	Payroll/Liability
	10/29/2021	Wisconsin Dept of Revenue	1,225.49	Payroll accrual	20211029AD1STW	Admin Building	Payroll/Liability
	10/29/2021	Wisconsin Dept of Revenue	194.59	Payroll accrual	20211029AD1STW	Admin Building	Payroll/Liability
	10/29/2021	Wisconsin Dept of Revenue	152.50	Payroll accrual	20211029AD1STW	Admin Building	Payroll/Liability
	10/28/2021	AAA Lock & Key	3,605.00	A118C Lock Replacement	582228	Highland Park HS	O & M
	10/28/2021	ACB Consulting LLC	1,200.00	Consulting Services	1003A	Admin Building	Equity & Inclusion
	10/28/2021	Adlai Stevenson High School	130.00	Debate fee for Deerfield HS	460224	Deerfield HS	Student Activities
	10/28/2021	Adlai Stevenson High School	270.00	ICDA 2 registration for Debate	454025	Highland Park HS	Student Activities
	10/28/2021	Albourn & Associates	1,286.50	Interpretation September 2021 - ecfg3100	INV-00462-A	Admin Building	Federal Grants
	10/28/2021	Albourn & Associates	20.96	Translation services for "Consent to Overnight Field Trip Accommodations"	I-14480	Admin Building	Communication
	10/28/2021	Albourn & Associates	36.48	FAFSA workshop email translation	I-14595	Admin Building	Communication
	10/28/2021	Albourn & Associates	27.20	translation service	I-14594	Highland Park HS	Student Activities
	10/28/2021	Albourn & Associates	37.12	translation service	I-14593	Highland Park HS	Student Activities
	10/28/2021	Anderson Pest Control	150.00	Quarterly Service American Roaches	9330481	Highland Park HS	O & M
	10/28/2021	Anderson Pest Control	440.00	Monthly Service HPHS	9330479	Highland Park HS	O & M
	10/28/2021	Applied Communications Group Inc	2,506.25	HVAC Control Wiring	2070	Admin Building	Administration - Finance
	10/28/2021	Aqua Pure Enterprises Inc	816.45	Pool chemicals	0137932-IN	Deerfield HS	O & M
	10/28/2021	AT&T	72.48	Wireless Services 08/26/21-09/25/21	287301321098x100321	Admin Building	Administration - Computers
	10/28/2021	AT&T	145.03	Service 10/8/21-11/7/21	2268615605	Admin Building	Administration - Computers
	10/28/2021	AT&T	1,500.00	Service 10/5/21-11/4/21	0485335600	Admin Building	Administration - Computers
	10/28/2021	Gregory R Beard	324.35	Reimbursement for Mileage	GBeard091721	Admin Building	Special Education
	10/28/2021	Randy S Brickman	571.67	Boys soccer assigner fee for Deerfield	dhs2021	Deerfield HS	Boys Athletics
	10/28/2021	Randy S Brickman	400.83	Boys Soccer assigner fee	hphs2021	Highland Park HS	Boys Athletics
	10/28/2021	BSN Sports LLC	913.00	Baseballs and training gloves for the baseball program	914054703	Deerfield HS	Boys Athletics
	10/28/2021	Burriss Equipment Co	270.92	Repair parts for equipment	PS3005747-2	Highland Park HS	O & M
	10/28/2021	Robert M Canman	50.00	work boots reimbursement	canman102521	Highland Park HS	O & M

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/28/2021	John Patrick Carney	130.06	Reimbursement for IHSA coaching materials	Carney101521	Deerfield HS	Boys Athletics
	10/28/2021	Alan Castillo	635.04	Reimbursement for Tech Campus mileage	ACastillo101521	Admin Building	Special Education
	10/28/2021	Chicago Tribune	26.57	Legal Ad for DHS Marching Band Bid	042849299000	Admin Building	Administration - Finance
	10/28/2021	Eugene S Chung	17.04	Astrobrights Mega Collection, Colored Cardstock, Bright Orange,	Chung101921	Deerfield HS	Science
	10/28/2021	CitiCare Services LLC Inc	13,720.00	Transportation September 2021	4388	Transportation	Transportation
	10/28/2021	City Of Highland Park	67.50	2021 Annual Elevator Inspection cust 1364	5613	Highland Park HS	O & M
	10/28/2021	Julian Cohn	500.00	Driver referral bonus referred Leticia Spangler.	JCohn092121	Transportation	Transportation
	10/28/2021	Daniel Creaney Company	1,820.00	Grant Application; Pre-app Meeting	44276	Admin Building	O & M
	10/28/2021	Sylvia Forrest	225.00	Judging at DHS Student Congress Tournament	FORREST10202021	Deerfield HS	Student Activities
	10/28/2021	Fox Valley Fire & Safety	150.00	Quarterly FIRE ALARM RADIO MONITORING LEASE FOR October	IN00470158	Highland Park HS	O & M
	10/28/2021	Fox Valley Fire & Safety	410.00	Fire Alarm System Service acct 203000	IN00459830	Highland Park HS	O & M
	10/28/2021	Gettwistedpretzels, LLC	500.00	Halloween treat for staff	101	Highland Park HS	Administration - School
	10/28/2021	James L Glueckert	469.04	Football Assigner Fee	hphs2021	Highland Park HS	Boys Athletics
	10/28/2021	Ellen Grindel	838.62	3rd Qtr Ins. Reimb.	Grindel093021	Admin Building	Board of Education
	10/28/2021	Hodes Company	8.52	3x closet spud washer plus flat rate minimum order fee	3400303	Deerfield HS	O & M
	10/28/2021	Hodes Company	10.00	3x closet spud washer plus flat rate minimum order fee	3400303	Deerfield HS	O & M
	10/28/2021	Illinois Communications Sales Inc	105.00	Radio parts and labor	118000789-1	Highland Park HS	Administration - School
	10/28/2021	Illinois Communications Sales Inc	300.00	Radio parts and labor	118000789-1	Highland Park HS	Administration - School
	10/28/2021	JM Irrigation	184.30	Irrigation repair baseball field Wolters	50149B	Highland Park HS	O & M
	10/28/2021	Krause Electrical Contractors Inc	3,074.00	Labor to add photo cells add time clock , re-feed outside soffit lights, add receptacle for sump pump.	21645	Deerfield HS	O & M
	10/28/2021	Joan Laine	134.34	July-Sept Reimb. Medical and dental	lane093021	Admin Building	Board of Education
	10/28/2021	Joan Laine	2,100.00	July-Sept Reimb. Medical and dental	lane093021	Admin Building	Board of Education
	10/28/2021	Loft 21	1,000.00	Additional charge for attendants chaperones	DHS101621a	Deerfield HS	Student Activities
	10/28/2021	Maine East High School	205.58	CSL Cross Country Championships	hphs2021	Highland Park HS	Boys Athletics
	10/28/2021	Maine East High School	205.57	CSL Cross Country Championships	hphs2021	Highland Park HS	Girls Athletics
	10/28/2021	Ali Mehanti	90.16	Mileage to and from Hilton Milwaukee IASBO Conference 10.11.21-10.16.21	mehanti101621	Admin Building	Administration - Finance
	10/28/2021	Metropolitan Life Insurance Company	1,185.21	Retiree Life for October 2021	Dist113Oct21RetLife	Admin Building	Board of Education
	10/28/2021	Metropolitan Life Insurance Company	19.50	Retiree Life for October 2021	Dist113Oct21RetLife	Admin Building	Board of Education

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/28/2021	Meyer Laboratory Inc	401.10	Cleaning supplies cust 03-0441400	0810264-IN	Deerfield HS	O & M
	10/28/2021	Meyer Laboratory Inc	405.95	Cleaning supplies cust 03-0441400	0810265-IN	Deerfield HS	O & M
	10/28/2021	Midwest Transit Equipment Inc	109.99	Mobile service for bus 72 - 10/6/21 acct 19011	R311004680:02	Transportation	Transportation
	10/28/2021	Midwest Transit Equipment Inc	110.00	Mobile service for bus 71 acct 19011	R341005812:02	Transportation	Transportation
	10/28/2021	Midwest Transit Equipment Inc	303.59	Bus 76 serviced for multiple errors and repairs.	R102018379:01	Transportation	Transportation
	10/28/2021	Mundelein High School	325.00	Boys basketball tournament Deerfield entry fee	DHS112721	Deerfield HS	Boys Athletics
	10/28/2021	Mutual Services of Highland Pk	25.18	Tire sealant and gojo with pumice cust 114	611617	Deerfield HS	O & M
	10/28/2021	Mutual Services of Highland Pk	61.52	Antifreeze, deicer, gumout, etc cust 114	611572	Deerfield HS	O & M
	10/28/2021	NorthShore Omega	59.00	Physical 10.18.2021	216279695-101821	Admin Building	HR
	10/28/2021	NorthShore Omega	59.00	Physical 10.25.2021	010294775-102521	Admin Building	HR
	10/28/2021	NorthShore Omega	126.00	annual physical 2021	207033291-100821	Transportation	Transportation
	10/28/2021	NorthShore Omega	126.00	Annual Physical 2021	212328298-101521	Transportation	Transportation
	10/28/2021	Linda O'Connor	225.00	Judging at DHS Student Congress Tournament	OCONNOR10202021	Deerfield HS	Student Activities
	10/28/2021	Quench USA Inc	60.00	Water filtration for English department	INV03508695	Deerfield HS	English
	10/28/2021	Quest Food Management Services Inc	202.50	staff gathering (MK-9/17)	IN111207	Deerfield HS	Administration - School
	10/28/2021	Quill Corp	16.40	Staples for English	20116973	Deerfield HS	English
	10/28/2021	Uriel Reyes	50.00	Reimbursement for shoes	REYES101721	Deerfield HS	O & M
	10/28/2021	RHP Risk Management Inc	6,234.86	Site Investigation	05242	Admin Building	Administration - Finance
	10/28/2021	Riddell/ All American Sports Corp	4,874.85	Football helmets and pants acct 2553738	60429410a	Deerfield HS	Boys Athletics
	10/28/2021	Spear Corporation	1,700.50	Installed lamps	314056	Deerfield HS	O & M
	10/28/2021	Susan H Norwell & Associates Inc	3,562.50	9/1-9/23/21 Educational Training - ecse3190	3848	Admin Building	Special Education
	10/28/2021	Technology Resource Advisors Inc	450.00	Dell Batteries	35057	Admin Building	Administration - Computers
	10/28/2021	The Thresholds	48.00	Transportation - September 2021	TR22-03-10BR	Transportation	Transportation
	10/28/2021	Therm Flo Inc	12,444.00	UPS Rental 8/31/21-9/28/21	T12913INV	Admin Building	Administration - Finance
	10/28/2021	Thor Guard Inc	1,000.00	Annual Renewal of software license	58409	Deerfield HS	O & M
	10/28/2021	Ginger Tracz	435.40	3rd Qtr Ins Reimb.	tracz093021	Admin Building	Board of Education
	10/28/2021	Trophies By George	43.50	Plaque for sophomore boys basketball Thanksgiving tournament	9903-226	Highland Park HS	Boys Athletics
	10/28/2021	Trophies By George	30.90	additional plaques for boys cross country	9903-227	Highland Park HS	Boys Athletics
	10/28/2021	United Dispatch LLC	3,012.00	Transportation - August 2021	69569	Transportation	Transportation
	10/28/2021	Tracy Walsh	900.00	Antigone Choreography	001	Deerfield HS	Student Activities
	10/28/2021	First Midwest Bank of Deerfld	(113.55)	Payroll accrual	20211029BD1FICA	Admin Building	Payroll/Liability
	10/28/2021	First Midwest Bank of Deerfld	113.55	Payroll accrual	20211029CD1FICA	Admin Building	Payroll/Liability
	10/28/2021	First Midwest Bank of Deerfld	(26.56)	Payroll accrual	20211029BD1MDC R	Admin Building	Payroll/Liability
	10/28/2021	First Midwest Bank of Deerfld	26.56	Payroll accrual	20211029CD1MDC R	Admin Building	Payroll/Liability



Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/28/2021	First Midwest Bank of Deerfld	(135.87)	Payroll accrual	20211029BD1FTX	Admin Building	Payroll/Liability
	10/28/2021	First Midwest Bank of Deerfld	138.83	Payroll accrual	20211029CD1FTX	Admin Building	Payroll/Liability
	10/28/2021	First Midwest Bank of Deerfld	(113.55)	Payroll accrual	20211029BF1FICA	Admin Building	Payroll/Liability
	10/28/2021	First Midwest Bank of Deerfld	113.55	Payroll accrual	20211029CF1FICA	Admin Building	Payroll/Liability
	10/28/2021	First Midwest Bank of Deerfld	(26.56)	Payroll accrual	20211029BF1MDC R	Admin Building	Payroll/Liability
	10/28/2021	First Midwest Bank of Deerfld	26.56	Payroll accrual	20211029CF1MDC R	Admin Building	Payroll/Liability
	10/28/2021	Illinois Department of Revenue	(85.35)	Payroll accrual	20211029BD1STX	Admin Building	Payroll/Liability
	10/28/2021	Illinois Department of Revenue	86.57	Payroll accrual	20211029CD1STX	Admin Building	Payroll/Liability
	10/28/2021		33.75	volleyball libero tracker edas3510	dhs100721	Deerfield HS	Administration - School
	10/28/2021		48.75	field hockey soccer spotting edas3510	dhs092821	Deerfield HS	Administration - School
	10/28/2021		56.25	soccer spotting edas3510	dhs100421	Deerfield HS	Administration - School
	10/28/2021	Albourn & Associates	40.50	reissue check 521120 translation	inv-00309-Aa	Admin Building	Communication
	10/28/2021	Albourn & Associates	66.72	reissue check 521120 translation	l-13912a	Admin Building	Communication
	10/28/2021	Albourn & Associates	52.50	reissue check 521120 translation service	inv-00308-Aa	Highland Park HS	Math
	10/28/2021	All American Exterior Solutions	477.00	SY 21-22 to cover emergency calls	38641	Deerfield HS	O & M
	10/28/2021	Anderson Pest Control	65.00	Animal Trapping At Wolters Field	9281908	Highland Park HS	O & M
	10/28/2021	Anderson Pest Control	65.00	Animal Trapping At Wolters Field	9281943	Highland Park HS	O & M
	10/28/2021	Anderson Pest Control	65.00	Animal Trapping At Wolters Field	9281950	Highland Park HS	O & M
	10/28/2021	Anderson Pest Control	65.00	Animal Trapping At Wolters Field	9285189	Highland Park HS	O & M
	10/28/2021	Anderson Pest Control	65.00	Animal Trapping At Wolters Field	9285206	Highland Park HS	O & M
	10/28/2021	Anderson Pest Control	65.00	Animal Trapping At Wolters Field	9285211	Highland Park HS	O & M
	10/28/2021	Anderson Pest Control	65.00	Animal Trapping At Wolters Field	9285223	Highland Park HS	O & M
	10/28/2021	Anderson Pest Control	65.00	Animal Trapping At Wolters Field	9285194	Highland Park HS	O & M
	10/28/2021	Avalon Petroleum Company	903.47	Fuel Purchase	561466	Transportation	Transportation
	10/28/2021	Avalon Petroleum Company	1,193.26	Fuel Purchase	561499	Transportation	Transportation
	10/28/2021	Avalon Petroleum Company	2,260.88	Fuel Purchase	026226	Transportation	Transportation
	10/28/2021	Avalon Petroleum Company	3,995.73	Fuel Purchase	026223	Transportation	Transportation
	10/28/2021		30.00	soccer scoreboard edas3510	dhs093021	Deerfield HS	Administration - School
	10/28/2021		37.50	volleyball libero tracker edas3510	dhs100521	Deerfield HS	Administration - School
	10/28/2021		45.00	soccer clock scoreboard edas3510	dhs101221	Deerfield HS	Administration - School
	10/28/2021		67.50	soccer scoreboard and clock edas3510	dhs100821	Deerfield HS	Administration - School
	10/28/2021		71.25	field hockey scoreboard edas3510	dhs092821	Deerfield HS	Administration - School
	10/28/2021		71.25	soccer scoreboard edas3510	dhs100421	Deerfield HS	Administration - School
	10/28/2021	BHFX Digital Imaging	3,350.00	Annual Software Fee Oct 21-Sept 22	405208	Admin Building	O & M
	10/28/2021	Businessolver.com Inc	5,181.41	Monthly Service Fees	0074093	Admin Building	Administration - Finance
	10/28/2021	Cintas #22	78.32	Uniform service for mechanics	4099428631	Transportation	Transportation

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/28/2021	Connection's Academy East	28.60	21-22 Tuition	8675	Admin Building	Special Education
	10/28/2021	Connection's Academy East	3,545.10	21-22 Tuition	8583	Admin Building	Special Education
	10/28/2021	Conserv FS, Inc	4,581.00	Grass Seed order	65125594	Highland Park HS	O & M
	10/28/2021	Constellation Energy Services Inc	48,797.09	DHS Electric for 21-22	60863330101	Deerfield HS	O & M
	10/28/2021	Constellation Energy Services Inc	211.64	Natural Gas for SY 21-22	3316228	Admin Building	O & M
	10/28/2021	Constellation Energy Services Inc	5,334.87	Natural Gas for SY 21-22	3316228	Deerfield HS	O & M
	10/28/2021	Constellation Energy Services Inc	811.08	Natural Gas for SY 21-22	3316228	Highland Park HS	O & M
	10/28/2021	Constellation Energy Services Inc	104.29	Natural Gas for SY 21-22	3316228	Transportation	Transportation
	10/28/2021	Craftwood Lumber Co	79.37	Supplies cust 1507	290847	Deerfield HS	O & M
	10/28/2021	Craftwood Lumber Co	107.83	Supplies cust 1507	290781	Deerfield HS	O & M
	10/28/2021		22.50	volleyball libero tracking edas3510	dhs100721	Deerfield HS	Administration - School
	10/28/2021		67.50	soccer spotter edas3510	dhs100921	Deerfield HS	Administration - School
	10/28/2021		26.25	volleyball scoreboard edas3510	dhs092721	Deerfield HS	Administration - School
	10/28/2021		56.25	volleyball scoreboard edas3510	dhs100521	Deerfield HS	Administration - School
	10/28/2021	Patrick Durkin	136.00	football varsity sophomore ehba3520	hphs100121	Highland Park HS	Boys Athletics
	10/28/2021	Edgenuity	3,300.00	21-22 Renewal 8/1/21-7/31/22	830404	Admin Building	Special Education
	10/28/2021	Falls Mechanical Insulation, Inc	17,200.00	Insulation replacement in the HPHS IM gym	39720	Highland Park HS	O & M
	10/28/2021	Felicity Schools LLC	4,297.42	21-22 - Tuition	2005	Admin Building	Special Education
	10/28/2021	Felicity Schools LLC	4,297.42	21-22 - Tuition (MJ)	2015	Admin Building	Special Education
	10/28/2021		18.75	volleyball training new people edas3510	dhs092721	Deerfield HS	Administration - School
	10/28/2021		33.75	soccer spotting scoreboard edas3510	dhs093021	Deerfield HS	Administration - School
	10/28/2021	Jennifer Grady	60.00	volleyball scoreboard edas3510	dhs092721	Deerfield HS	Administration - School
	10/28/2021	Jennifer Grady	66.00	volleyball scoreboard	dhs100521	Deerfield HS	Administration - School
	10/28/2021	Grainger	61.95	Maintenance Supplies for the '21-22	9095821063	Deerfield HS	O & M
	10/28/2021	Grainger	13.00	Maintenance Supplies the for '21-22	9016310469	Highland Park HS	O & M
	10/28/2021	Grainger	13.92	Maintenance Supplies the for '21-22	9010264167	Highland Park HS	O & M
	10/28/2021	Grainger	16.38	Maintenance Supplies the for '21-22	9096135349	Highland Park HS	O & M
	10/28/2021	Grainger	22.77	Maintenance Supplies the for '21-22	9094748713	Highland Park HS	O & M
	10/28/2021	Henry Schein, Inc.	3.86	insect bite and sting swabs acct 954078	11247161	Deerfield HS	Boys Athletics
	10/28/2021	Henry Schein, Inc.	3.86	insect bite and sting swabs acct 954078	11247161	Deerfield HS	Girls Athletics
	10/28/2021	Henry Schein, Inc.	41.52	gatorade acct 1003997	11228524	Highland Park HS	Boys Athletics
	10/28/2021	Henry Schein, Inc.	41.53	gatorade acct 1003997	11228524	Highland Park HS	Girls Athletics
	10/28/2021		48.75	volleyball scoreboard	dhs100721	Highland Park HS	Administration - School
	10/28/2021	Infinite Campus Inc	20,986.00	14 POS Terminals	SRVIN026511	Admin Building	Administration - Computers
	10/28/2021	Robert Janota	136.00	football v jv edba3520	dhs091021	Deerfield HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/28/2021	Keith Johnson	136.00	football v jv ehba3520	hphs100121	Highland Park HS	Boys Athletics
	10/28/2021	Keshet	3,139.64	21-22 Tuition	24973	Admin Building	Special Education
	10/28/2021	Keshet	6,279.28	21-22 Tuition	24975	Admin Building	Special Education
	10/28/2021		37.50	volleyball book edas3510	dhs092721	Deerfield HS	Administration - School
	10/28/2021		67.50	soccer video board	dhs100421	Deerfield HS	Administration - School
	10/28/2021	The Learning House	5,126.10	21-22 Tuition (LR)	14260	Admin Building	Special Education
	10/28/2021	LearnPlatform Inc	12,919.10	Renewal 11/2/2021-11/1/2022	2021-1663	Admin Building	Administration - Computers
	10/28/2021		33.75	field hockey clock spotting edas3510	dhs092821	Deerfield HS	Administration - School
	10/28/2021		33.75	football video board edas3510	dhs100221	Deerfield HS	Administration - School
	10/28/2021		52.50	field hockey spotter edas3510	dhs100521	Deerfield HS	Administration - School
	10/28/2021		52.50	soccer video board clock edas3510	dhs100821	Deerfield HS	Administration - School
	10/28/2021		30.00	soccer videoboard edas3510	dhs100821	Deerfield HS	Administration - School
	10/28/2021		45.00	soccer spotting edas3510	dhs101221	Deerfield HS	Administration - School
	10/28/2021	Allison Lewin	299.00	reimb prof advance edse23000	alewin2021-22	Deerfield HS	Special Education
	10/28/2021	Brian L Lukens	1,054.00	reimb prof advance edaa23000	blukens2021-22	Deerfield HS	Applied Arts
	10/28/2021		26.25	volleyball libero tracker edas3510	dhs092721	Deerfield HS	Administration - School
	10/28/2021		56.25	volleyball libero tracking sheet edas3510	dhs100521	Deerfield HS	Administration - School
	10/28/2021	Darren Z McRoy	104.00	girl volleyball freshmen ab edga3520	dhs102121	Deerfield HS	Girls Athletics
	10/28/2021	Metropolitan Industries Inc.	4,155.00	Pump Maintenance and Repair	INV031581	Highland Park HS	O & M
	10/28/2021		72.00	football chains ehas3510	hphs100121	Highland Park HS	Administration - School
	10/28/2021	Napa Auto Parts	14.64	Auto Parts 21-22 SY	082421	Transportation	Transportation
	10/28/2021	Napa Auto Parts	30.99	Auto Parts 21-22 SY	082699	Transportation	Transportation
	10/28/2021	Napa Auto Parts	39.00	Auto Parts 21-22 SY	082714	Transportation	Transportation
	10/28/2021	Napa Auto Parts	93.96	Auto Parts 21-22 SY	082602	Transportation	Transportation
	10/28/2021	Napa Auto Parts	148.92	Auto Parts 21-22 SY	082412	Transportation	Transportation
	10/28/2021	Napa Auto Parts	231.99	Auto Parts 21-22 SY	083047	Transportation	Transportation
	10/28/2021	Napa Auto Parts	645.96	Auto Parts 21-22 SY	082695	Transportation	Transportation
	10/28/2021	New Hope Academy	14,004.00	21-22 Tuition	92021W3	Admin Building	Special Education
	10/28/2021	New Hope Academy	4,668.00	21-22 Tuition	92021W3	Admin Building	Special Education
	10/28/2021	New Hope Academy East Campus	20,862.40	21-22 Tuition	92021E1	Admin Building	Special Education
	10/28/2021	Optiv	18,850.00	Splunk Cloud Subscription with Standard Success Plan	INV-1002567776	Admin Building	Administration - Computers
	10/28/2021		30.00	football spotting edas3510	dhs100121	Deerfield HS	Administration - School
	10/28/2021		41.25	soccer video graphics spotting edas3510	dhs101221	Deerfield HS	Administration - School
	10/28/2021		56.25	field hockey video graphics edas3510	dhs100521	Deerfield HS	Administration - School
	10/28/2021		67.50	soccer clock edas3510	dhs093021	Deerfield HS	Administration - School
	10/28/2021		71.25	soccer field hockey video graphics clock spotting	dhs092821	Deerfield HS	Administration - School

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/28/2021	Pioneer Manufacturing Company	45.00	Field Marking Supplies Blanket	inv810156	Deerfield HS	O & M
	10/28/2021	Pit Stop - Division of Lakeshore Recycling	300.00	Porta Potty Rental - DHS Athletics thru 11/15	PS411431	Deerfield HS	Boys Athletics
	10/28/2021	Pit Stop - Division of Lakeshore Recycling	300.00	Porta Potty Rental - DHS Athletics thru 11/15	PS411431	Deerfield HS	Girls Athletics
	10/28/2021	Pomp's Tire Serv Inc	305.00	Tires for SY 21-22	290208901	Transportation	Transportation
	10/28/2021	R82 Inc	164.10	Battery 14,4 V NiMH PowerPac	404281	Admin Building	Federal Grants
	10/28/2021	Frontarro Rice	59.00	football jv edba3520	dhs092521	Deerfield HS	Boys Athletics
	10/28/2021	Todd D Roth	102.00	girl volleyball v jv edga3520	dhs102121	Deerfield HS	Girls Athletics
	10/28/2021	Safe Haven School	4,049.00	21-22 - Tuition (JB)	6119	Admin Building	Special Education
	10/28/2021	Safe Haven School	4,049.00	21-22 Tuition (NP)	6124	Admin Building	Special Education
	10/28/2021	Safe Haven School	2,631.85	21-22 Tuition (KM)	6142	Admin Building	Special Education
	10/28/2021	Septran Inc	11,724.14	21-22 Transportation	91863178	Transportation	Transportation
	10/28/2021		41.25	football announce edas3510	dhs100221	Deerfield HS	Administration - School
	10/28/2021		41.25	volleyball announce edas3510	dhs092721	Deerfield HS	Administration - School
	10/28/2021		45.00	volleyball announce edas3510	dhs100521	Deerfield HS	Administration - School
	10/28/2021		48.75	volleyball announce edas3510	dhs100721	Deerfield HS	Administration - School
	10/28/2021		67.50	soccer announce edas3510	dhs100821	Deerfield HS	Administration - School
	10/28/2021		45.00	football scoreboard edas3510	dhs091121	Deerfield HS	Administration - School
	10/28/2021		45.00	football scoreboard edas3510	dhs092521	Deerfield HS	Administration - School
	10/28/2021		60.00	football scoreboard edas3510	dhs090321	Deerfield HS	Administration - School
	10/28/2021		78.75	field hockey announced edas3510	dhs082621	Deerfield HS	Administration - School
	10/28/2021		78.75	field hockey announced edas3510	dhs090121	Deerfield HS	Administration - School
	10/28/2021		78.75	field hockey announced edas3510	dhs092121	Deerfield HS	Administration - School
	10/28/2021		78.75	field hockey scoreboard edas3510	dhs090821	Deerfield HS	Administration - School
	10/28/2021		86.25	soccer announced edas3510	dhs090921a	Deerfield HS	Administration - School
	10/28/2021		86.25	soccer announced edas3510	dhs093021	Deerfield HS	Administration - School
	10/28/2021		86.25	field hockey soccer announced edas3510	dhs092821	Deerfield HS	Administration - School
	10/28/2021		56.25	field hockey scoreboard edas3510	dhs100521	Deerfield HS	Administration - School
	10/28/2021		30.00	field hockey spotted edas3510	dhs090521	Deerfield HS	Administration - School
	10/28/2021		33.75	soccer spotter edas3510	dhs083121	Deerfield HS	Administration - School
	10/28/2021	Virtual Connections Academy	5,993.40	21-22 Tuition (GM)	3509	Admin Building	Special Education
	10/28/2021	Virtual Connections Academy	5,993.40	21-22 Tuition (LB)	3510	Admin Building	Special Education
	10/28/2021	Virtual Connections Academy	5,993.40	21-22 Tuition (BC)	3508	Admin Building	Special Education
	10/28/2021	VisiPLEX, Inc.	595.00	Wireless Synchronized Clock	241620	Highland Park HS	O & M
	10/28/2021	Thomas M Vogan	136.00	football v jv edba3520	dhs102221	Deerfield HS	Boys Athletics
	10/28/2021	Stanley Raymon Wiedeman	102.00	girl Volleyball v jv edga3520	dhs102121	Deerfield HS	Girls Athletics
	10/28/2021		15.00	soccer/basketball set up and training	dhs093021	Deerfield HS	Administration - School

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/28/2021		45.00	football scoreboard edas3510	dhs100221	Deerfield HS	Administration - School
	10/28/2021	Frank Zavaski	92.00	girl swim dive v jv edga3520	dhs102221	Deerfield HS	Girls Athletics
	10/28/2021	Frank Zavaski	98.00	girl swim dive v jv edga3520	dhs092421	Deerfield HS	Girls Athletics
	10/28/2021	Frank Zavaski	150.00	girl swim dive tournament edga3520	dhs101621	Deerfield HS	Girls Athletics
	10/28/2021	Andrew R Zimny	60.00	girl volleyball v jv edga3520	dhs102121	Deerfield HS	Girls Athletics
	10/06/2021	Athletic Management LLC	16,250.30	Athletico Annual Agreement Agreement	821901	Deerfield HS	Boys Athletics
	10/06/2021	Athletic Management LLC	16,250.30	Athletico Annual Agreement Agreement	821901	Deerfield HS	Girls Athletics
	10/06/2021	Athletic Management LLC	16,250.30	Athletico Annual Agreement Agreement	821901	Highland Park HS	Boys Athletics
	10/06/2021	Athletic Management LLC	16,250.30	Athletico Annual Agreement Agreement	821901	Highland Park HS	Girls Athletics
	10/06/2021	Stanton Mechanical Inc	2,625.00	Various Repairs to Boilers	0000053312	Highland Park HS	O & M
	10/06/2021	Stanton Mechanical Inc	10,655.00	Various Repairs to Boilers	0000053332	Highland Park HS	O & M
	10/06/2021	Midwest Transit Equipment Inc	(1,100.00)	Bus parts for SY 21-22	cmx106032247:01	Transportation	Transportation
	10/06/2021	Midwest Transit Equipment Inc	(623.22)	Bus parts for SY 21-22	cmx106032297:01	Transportation	Transportation
	10/06/2021	Midwest Transit Equipment Inc	44.15	Bus parts for SY 21-22	x106031816:08	Transportation	Transportation
	10/06/2021	Midwest Transit Equipment Inc	45.88	Bus parts for SY 21-22	x106032337:01	Transportation	Transportation
	10/06/2021	Midwest Transit Equipment Inc	80.16	Bus parts for SY 21-22	x106032379:01	Transportation	Transportation
	10/06/2021	Midwest Transit Equipment Inc	342.60	Bus parts for SY 21-22	x106032298:01	Transportation	Transportation
	10/06/2021	Midwest Transit Equipment Inc	448.03	Bus parts for SY 21-22	x106032261:01	Transportation	Transportation
	10/06/2021	Midwest Transit Equipment Inc	499.26	Bus parts for SY 21-22	x106032262:01	Transportation	Transportation
	10/06/2021	Midwest Transit Equipment Inc	623.22	Bus parts for SY 21-22	x106032270:03	Transportation	Transportation
	10/06/2021	OfficeTeam	921.20	Copy Center Staffing	58529561	Deerfield HS	Administration - School
	10/06/2021	OfficeTeam	921.20	Copy Center Staffing	58544633	Deerfield HS	Administration - School
	10/06/2021	OfficeTeam	949.60	Copy Center Staffing	58565051	Highland Park HS	Administration - School
	10/06/2021	Pike Systems	4,901.30	Supplies 21-22 school year	666890	Deerfield HS	O & M
	10/06/2021	Pike Systems	59.95	Supplies 21-22 school year	666832-1	Highland Park HS	O & M
	10/06/2021	Pike Systems	332.90	Supplies 21-22 school year	666800	Highland Park HS	O & M
	10/13/2021	Midwest Transit Equipment Inc	37.97	Bus parts for SY 21-22 acct 19011	x106032448:02	Transportation	Transportation
	10/13/2021	Pike Systems	377.16	Supplies 21-22 school year	666896	Deerfield HS	O & M
	10/13/2021	Pike Systems	413.00	Supplies 21-22 school year	666890-1	Deerfield HS	O & M
	10/13/2021	Pike Systems	4,465.40	Supplies 21-22 school year	667078	Deerfield HS	O & M
	10/13/2021	Pike Systems	1,875.00	Supplies 21-22 school year	667002	Highland Park HS	O & M
	10/13/2021	Pike Systems	6,059.50	Supplies 21-22 school year	666999	Highland Park HS	O & M
	10/20/2021	Fox Valley Fire & Safety	200.00	Fire Alarm Monitoring System Repairs	IN00466291	Admin Building	Administration - Finance
	10/20/2021	Midwest Transit Equipment Inc	384.35	Bus parts for SY 21-22 acct 19011	x106032556:02	Transportation	Transportation
	10/20/2021	Midwest Transit Equipment Inc	3,895.31	bus parts for SY 21-22 acct 19011	x106032556:03	Transportation	Transportation
	10/20/2021	Orchard Valley	12,854.94	21-22 - Tuition	1015D113	Admin Building	Special Education
	10/27/2021	Midwest Transit Equipment Inc	181.71	Parts for SY 21-22	x106032625:01	Transportation	Transportation
	10/27/2021	Midwest Transit Equipment Inc	699.18	parts for SY 21-22	x106032697:01	Transportation	Transportation
	10/27/2021	Robert Half	552.72	Copy Center Staffing	58473451	Deerfield HS	Administration - School

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	10/27/2021	Robert Half	736.96	Copy Center Staffing	58620643	Deerfield HS	Administration - School
	10/27/2021	Robert Half	736.96	Copy Center Staffing	58666387	Deerfield HS	Administration - School
	10/27/2021	Robert Half	921.20	Copy Center Staffing	58680547	Deerfield HS	Administration - School
	10/27/2021	Robert Half	759.68	Copy Center Staffing	58654635	Highland Park HS	Administration - School
	10/27/2021	Robert Half	949.60	Copy Center Staffing	58620670	Highland Park HS	Administration - School
	10/27/2021	Robert Half	949.60	Copy Center Staffing	58682026	Highland Park HS	Administration - School