

Township High School District 113  
January Check Run 2022

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/12/2022	Healthcare Service Corporation	(42,414.45)	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Healthcare Service Corporation	(194.96)	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Healthcare Service Corporation	276,789.56	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Healthcare Service Corporation	25,199.31	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Healthcare Service Corporation	(27,459.45)	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Healthcare Service Corporation	(875.70)	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Healthcare Service Corporation	125,114.93	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Healthcare Service Corporation	(687.80)	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Healthcare Service Corporation	403.00	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Healthcare Service Corporation	74,597.13	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Healthcare Service Corporation	7,724.87	BCBS Admin Fees/Pescriptions	120225841054	Admin Building	Self Funded Health Insurance
	01/12/2022	Professional Benefit Administrators	614.25	PBA Vision and Flex Admin Fees for January 2022	1026062	Admin Building	Self Funded Health Insurance
	01/12/2022	Professional Benefit Administrators	649.50	PBA Vision and Flex Admin Fees for January 2022	1026062	Admin Building	Self Funded Health Insurance
	01/19/2022	Gallagher Benefit Services	6,800.00	Benefits Consulting	247312	Admin Building	Self Funded Health Insurance
	01/05/2022	BSN Sports LLC	313.00	Dance team shoes and backpacks	915129402	Deerfield HS	Student Activities
	01/05/2022	Cindy Conway	562.05	Costumes for the musical	Conway121421	Highland Park HS	Student Activities
	01/05/2022	Haze and Gray Studio	571.64	Boys golf summer camp guest fees and water bottle prizes	105575	Deerfield HS	Student Activities
	01/05/2022	Jeremy S Ruthrauff	58.00	scholarship lessons December	hphs121521	Highland Park HS	Student Activities
	01/05/2022	Jason Schoen	300.00	Reimbursement for girls tennis awards banquet paddle hut rental	Schoen121721	Deerfield HS	Student Activities
	01/05/2022	Dayle Berke	192.27	reissue check 103628 reimb for dance team dinner	reissueck103628	Deerfield HS	Student Activities
	01/05/2022	BSN Sports LLC	21,268.31	Netting System for DHS being reimbursed by Booster Club	914818487	Deerfield HS	Student Activities

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	01/05/2022	BSN Sports LLC	10,830.00	Letterman Jackets	915386935	Deerfield HS	Student Activities
	01/05/2022	BSN Sports LLC	978.00	chain set and down box	915149879	Highland Park HS	Student Activities
	01/05/2022	Certified Scale, Inc.	866.75	Certified wrestling scale	56458	Deerfield HS	Student Activities
	01/05/2022	Trigon Sports International Inc	303.57	procage tri fold protective screen	102473	Highland Park HS	Student Activities
	01/12/2022	Alicia Akers	255.71	Reimbursement for music, hats, sr advisor gifts	AKERS122022	Deerfield HS	Student Activities
	01/12/2022		134.90	Student Reimbursement		Deerfield HS	Student Activities
	01/12/2022	Lisa Bressler	72.00	Cello lessons	HPHS111521	Highland Park HS	Student Activities
	01/12/2022	BSN Sports LLC	239.68	Girls basketball polo shirts	915332109	Deerfield HS	Student Activities
	01/12/2022	Great Lakes Coca Cola Distribution	359.34	soda for vending machine in athletics	16939207194	Highland Park HS	Student Activities
	01/12/2022	Susan Merdinger Greene	735.00	payment for accompnist services	121621	Highland Park HS	Student Activities
	01/12/2022	Mollie Kaufman	480.00	Reimbursement for dance team costume alterations	Kaufman010322	Deerfield HS	Student Activities
	01/12/2022	Miller & Campbell Costume Serv	1,256.50	Costumes from the fall play 2021	BB11302	Highland Park HS	Student Activities
	01/19/2022	Pam Adelman	200.00	Theatre Festival Reimbursement event canceled	Adelman2021-22	Deerfield HS	Student Activities
	01/19/2022	Jackie Berk	140.00	Theatre Festival Reimbursement event canceled	Berk2021-22	Deerfield HS	Student Activities
	01/19/2022	Stephen Brooks	140.00	Theatre Festival Reimbursement event canceled	Brooks2021-22	Deerfield HS	Student Activities
	01/19/2022	BSN Sports LLC	590.00	Girls basketball long sleeve tees	915499364	Deerfield HS	Student Activities
	01/19/2022	Michael Culver	140.00	Theatre Festival Reimbursement event canceled	Culver2021-22	Deerfield HS	Student Activities
	01/19/2022	Phillip Dunham	140.00	Theatre Festival Reimbursement event canceled	Dunham2021-22	Deerfield HS	Student Activities
	01/19/2022	Luisa Ellenbogen	140.00	Theatre Festival Reimbursement event canceled	Ellenbogen2021-22	Deerfield HS	Student Activities
	01/19/2022	Lina Eshaya	140.00	Theatre Festival Reimbursement event canceled	Eshaya2021-22	Deerfield HS	Student Activities
	01/19/2022	Michelle Fisher-Rohde	110.00	Theatre Festival Reimbursement event canceled	Fisher-Rhode2021-22	Deerfield HS	Student Activities
	01/19/2022	Lena Goretsky	140.00	Theatre Festival Reimbursement event canceled	Goretsky2021-22	Deerfield HS	Student Activities
	01/19/2022	Nanci Kaplan	140.00	Theatre Festival Reimbursement event canceled	Kaplan2021-22	Deerfield HS	Student Activities
	01/19/2022	Stacy Kaufman	140.00	Theatre Festival Reimbursement event canceled	Kaufman2021-22	Deerfield HS	Student Activities
	01/19/2022	Nicole C Keith	199.89	Reimbursement for girls basketball team dinner - 2 coaches, 13 athletes	Keith122921	Deerfield HS	Student Activities

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	01/19/2022	Deborah Kramer	140.00	Theatre Festival Reimbursement event canceled	Kramer2021-22	Deerfield HS	Student Activities
	01/19/2022	Jeffrey Landsman	140.00	Theatre Festival Reimbursement event canceled	Landsman2021-22	Deerfield HS	Student Activities
	01/19/2022	Holden Leeb	21.25	Music showcase hours worked.	hphs102121	Highland Park HS	Student Activities
	01/19/2022	Michael Lubelfeld	200.00	Theatre Festival Reimbursement event canceled	Lubelfeld2021-22	Deerfield HS	Student Activities
	01/19/2022	Diany Morales	140.00	Theatre Festival Reimbursement event canceled	Morales2021-22	Deerfield HS	Student Activities
	01/19/2022	Mutual Services of Highland Pk	6.28	Hardware for installing HUDL camera at Wolters Field	613731	Highland Park HS	Student Activities
	01/19/2022	Anne E Neumann	140.00	Theatre Festival Reimbursement event canceled	Neumann2021-22	Deerfield HS	Student Activities
	01/19/2022	Katie Orleans	140.00	Theatre Festival Reimbursement event canceled	Orleans2021-22	Deerfield HS	Student Activities
	01/19/2022	Mike Parisi	200.00	Theatre Festival Reimbursement event canceled	Parisi2021-22	Deerfield HS	Student Activities
	01/19/2022	Carmine Perrelli	200.00	Theatre Festival Reimbursement event canceled	Perrelli2021-22	Deerfield HS	Student Activities
	01/19/2022	Lisa Polisner	140.00	Theatre Festival Reimbursement event canceled	Polisner2021-22	Deerfield HS	Student Activities
	01/19/2022	Victor Poznyak	150.00	Theatre Festival Reimbursement event canceled	Poznyak2021-22	Deerfield HS	Student Activities
	01/19/2022	Jennifer Prass	140.00	Theatre Festival Reimbursement event canceled	Prass2021-22	Deerfield HS	Student Activities
	01/19/2022	Kimberly Preston	200.00	Theatre Festival Reimbursement event canceled	Preston2021-22	Deerfield HS	Student Activities
	01/19/2022	Mindi Rice	200.00	Theatre Festival Reimbursement event canceled	Rice2021-22	Deerfield HS	Student Activities
	01/19/2022	Lauren Rosenthal	170.00	Theatre Festival Reimbursement event canceled	Rosenthal2021-22	Deerfield HS	Student Activities
	01/19/2022	Caroline Shapiro	140.00	Theatre Festival Reimbursement event canceled	Shapiro2021-22	Deerfield HS	Student Activities
	01/19/2022	Eliot Shapiro	140.00	Theatre Festival Reimbursement event canceled	eShapiro2021-22	Deerfield HS	Student Activities
	01/19/2022	Amy Simon	140.00	Theatre Festival Reimbursement event canceled	Simon2021-22	Deerfield HS	Student Activities
	01/19/2022	Molly Jones Tomlinson	25.80	Roses for wrestling program senior night celebration	Tomlinson011222	Deerfield HS	Student Activities
	01/19/2022	Trophies By George	251.50	Boys soccer coaches awards	9903-282	Deerfield HS	Student Activities
	01/19/2022	Trophies By George	104.70	Replacement plaques	9903-303	Highland Park HS	Student Activities

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	01/19/2022		21.25	Music showcase and HP strings tech hours worked	hpha102021	Highland Park HS	Student Activities
	01/19/2022	Andrew Weiner	200.00	Theatre Festival Reimbursement event canceled	Weiner2021-22	Deerfield HS	Student Activities
	01/19/2022	Custom Ink LLC	933.40	Orchestra sweatpants	53587722	Highland Park HS	Student Activities
	01/19/2022	Pauly's	6,697.75	Charity Drive Apparel	ARINV-635102	Highland Park HS	Student Activities
	01/24/2022	Michael Czarnik	125.00	Payment of referee for Fencing meet	Czarnik010822	Highland Park HS	Student Activities
	01/24/2022	Matthias Jamison-Koenig	125.00	Payment of referee for Fencing meet	Jamison010822	Highland Park HS	Student Activities
	01/26/2022	BSN Sports LLC	192.50	DSI t-shirts	915578998	Deerfield HS	Student Activities
	01/26/2022	Craftwood Lumber Co	5.49	12oz Flat black spray paint	293202	Highland Park HS	Student Activities
	01/26/2022	Haley Brooke Epstein	500.00	Speaker fee for presentation at Suicide Prevention Assembly	EPSTEIN021722	Deerfield HS	Student Activities
	01/26/2022	Herff Jones, Inc.	12.51	Diploma	1100465	Deerfield HS	Student Activities
	01/26/2022	Jostens	2,724.69	Diploma Covers	27529314	Highland Park HS	Student Activities
	01/26/2022	Todd Kerschke	405.00	Reimbursement for Fencing equipment	Kerschke092721	Highland Park HS	Student Activities
	01/26/2022	Debra Steinberg	181.74	Reimbursement for dance team dinner from Panera	Steinberg011422	Deerfield HS	Student Activities
	01/26/2022	Strange Cargo	166.50	Boys soccer kick out cancer tees	7263	Deerfield HS	Student Activities
	01/26/2022	Trophies By George	95.00	Basketball tournament plaques	9903-403	Deerfield HS	Student Activities
	01/26/2022	Boathouse Sports	958.50	boys Lacrosse Jackets	MFG-013320-22	Highland Park HS	Student Activities
	01/26/2022	BSN Sports LLC	523.90	Baseballs	915635503	Highland Park HS	Student Activities
	01/26/2022	CMC Neptune LLC	375.00	GameTime Level 1	9629	Highland Park HS	Student Activities
	01/26/2022	CMC Neptune LLC	1,620.00	GameTime Level 1	9629	Highland Park HS	Student Activities
	01/26/2022	Keep It LLC	755.00	Dance shirts	2162	Deerfield HS	Student Activities
	01/26/2022	Keep It LLC	971.00	Sweatshirts for state dance,	2157	Deerfield HS	Student Activities
	01/26/2022	Keep It LLC	1,316.00	Dance team warm ups	2156	Deerfield HS	Student Activities
	01/26/2022	North Suburban DECA	142.50	registration	hphs111221b	Highland Park HS	Student Activities
	01/26/2022	R&M Specialties,Ltd.	551.50	purchase long sleeve jersey for members in Estudiante to Student	73848	Highland Park HS	Student Activities
	01/26/2022	Sports Imports, Inc.	918.60	Volleyball standards	161823	Deerfield HS	Student Activities
	01/26/2022	Keep It LLC	2,302.00	Dance Company Custom screen printed sweatshirts, t-shirts and sweatpants	2159	Deerfield HS	Student Activities
	01/26/2022	Sports Imports, Inc.	10,165.70	Volleyball standards	161581	Deerfield HS	Student Activities
	01/05/2022	Adlai Stevenson High School	106.00	Boys swim Lake county invite	hphs022121	Highland Park HS	Boys Athletics

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	01/05/2022	Adlai Stevenson High School	106.00	Boys swimming Lake County invite	DHS121821	Deerfield HS	Boys Athletics
	01/05/2022	Albourn & Associates	41.12	translation services Vaccinated CC email to parents guardians .	I-15163	Admin Building	Communication
	01/05/2022	Albourn & Associates	69.12	translation services	I-15164	Admin Building	Communication
	01/05/2022	Applied Communications Group Inc	2,661.38	extra nurses for COVID need to run cables for their phones	2151	Admin Building	Administration - Computers
	01/05/2022	Applied Communications Group Inc	5,906.00	extra nurses for COVID need to run cables for their phones	2151	Admin Building	Administration - Computers
	01/05/2022	AT&T	1,724.23	Service 11/29/21-12/28/21	5469895604	Admin Building	Administration - Computers
	01/05/2022	Samantha Bork	28.99	Supplies purchased for Science,	Bork121421	Deerfield HS	Science
	01/05/2022	BSN Sports LLC	22.00	Attendance/Deans Uniforms	914904924a	Deerfield HS	Deans
	01/05/2022	BSN Sports LLC	360.00	Attendance/Deans Uniforms	914904924a	Deerfield HS	Deans
	01/05/2022	Call One	908.78	Service 12/15/21-1/14/22	479942	Admin Building	Administration - Computers
	01/05/2022	Alan Castillo	446.88	Tech Campus Reimbursement mileage	castillo121721	Highland Park HS	Special Education
	01/05/2022	Corrie LLC	750.00	Anti-racist CSL athletic directors professional development	12212021-002DHS	Deerfield HS	Boys Athletics
	01/05/2022	Corrie LLC	750.00	Anti-racist CSL athletic directors professional development	12212021-002DHS	Deerfield HS	Girls Athletics
	01/05/2022	Gerald O Field	300.00	5 bow repairs	HPHS121621	Highland Park HS	Fine Arts
	01/05/2022	Glenbard West High School	150.00	Field hockey JVB invite	DHS082121	Deerfield HS	Girls Athletics
	01/05/2022	Glenbard West High School	150.00	JVB Field hockey play day	HPHS082121	Highland Park HS	Girls Athletics
	01/05/2022	Grainger	100.00	Masks for COVID	9154156583	Deerfield HS	O & M
	01/05/2022	David L Hiegel	75.60	Travel expense mileage between schools	Hiegel 121721	Admin Building	Administration - Computers
	01/05/2022	Lake County High Schools	2,538.90	Tuition based on the 9/15/21 commitment	December2021-22dhs	Deerfield HS	Applied Arts
	01/05/2022	Peter J Mordini	75.00	Reimbursement for winter boots	MORDINI121321	Deerfield HS	O & M
	01/05/2022	Mutual Services of Highland Pk	19.79	Supplies to repair pool locker - vandalized	613739	Highland Park HS	O & M
	01/05/2022	Mutual Services of Highland Pk	28.78	Materials - pool locker repair	613751	Highland Park HS	O & M
	01/05/2022	Niles West High School	200.00	Boys soccer entry fee	hphs100921	Highland Park HS	Boys Athletics
	01/05/2022	Niles West High School	200.00	JV Boys soccer invite	DHS100921	Deerfield HS	Boys Athletics
	01/05/2022	Miriam Pike	7,926.30	Jan-September 2021 Insurance Reimb.	pike093021	Admin Building	Board of Education
	01/05/2022	Quench USA Inc	60.00	Water filtration for English Department	INV03572984	Deerfield HS	English
	01/05/2022	Quest Food Management Services Inc	955.80	Little Giants meals for November and supplies	IN111819	Highland Park HS	Child Care
	01/05/2022	Soccer Showdown	475.00	Girls Soccer Soccer tournament	hphs042422	Highland Park HS	Girls Athletics
	01/05/2022	Steve Olson Printing & Design	498.00	DHS letterhead and envelopes	18931	Deerfield HS	Administration - School
	01/05/2022	Stuckey Construction CO	11,200.00	Drywall Work in Rooms 109	21-237-001	Deerfield HS	O & M

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	01/05/2022	T Mobile	235.40	Service 10/21/21-11/20/21	968127839/112121	Transportation	Transportation
	01/05/2022	Verizon Wireless Services LLC	339.31	Hotspots 10/22/21-11/21/21	9893334613	Admin Building	Administration - Computers
	01/05/2022	Verizon Wireless Services LLC	332.02	Hotspots 10/22/21-11/21/21	9893334613	Admin Building	Administration - Finance
	01/05/2022	Verizon Wireless Services LLC	38.01	Hotspots 10/22/21-11/21/21	9893334613	Admin Building	Administration - Finance
	01/05/2022	Verizon Wireless Services LLC	38.01	Hotspots 10/22/21-11/21/21	9893334613	Admin Building	HR
	01/05/2022	Verizon Wireless Services LLC	132.90	Hotspots 10/22/21-11/21/21	9893334613	Deerfield HS	Boys Athletics
	01/05/2022	Verizon Wireless Services LLC	132.90	Hotspots 10/22/21-11/21/21	9893334613	Deerfield HS	Girls Athletics
	01/05/2022	Verizon Wireless Services LLC	85.45	Hotspots 10/22/21-11/21/21	9893334613	Highland Park HS	Boys Athletics
	01/05/2022	Verizon Wireless Services LLC	85.46	Hotspots 10/22/21-11/21/21	9893334613	Highland Park HS	Girls Athletics
	01/05/2022	Andrew M Ackerson	92.00	Boy basketball freshmen a b	hphs121021	Highland Park HS	Boys Athletics
	01/05/2022	Alan J Albert	67.00	girl basketball varsity	hphs120321	Highland Park HS	Girls Athletics
	01/05/2022	Albourn & Associates	35.68	Translations	I-15247	Admin Building	Communication
	01/05/2022	Arlington Computer Products	31,430.00	New firewall to replace some damaged one	INV11151	Admin Building	Administration - Finance
	01/05/2022	Arlington Computer Products	360.00	Patch panels for DHS M-hall IDF	INV15931	Admin Building	Administration - Computers
	01/05/2022	Arlington Computer Products	31,430.00	Replacement Firewall for DHS	INV11150	Admin Building	Administration - Computers
	01/05/2022	Arlington Computer Products	59,670.00	Aruba supplies	INV18449	Admin Building	Administration - Computers
	01/05/2022	Avalon Petroleum Company	1,424.81	fuel purchase 2021-22	573969	Transportation	Transportation
	01/05/2022	Avalon Petroleum Company	2,732.62	fuel purchase 21-22	026298	Transportation	Transportation
	01/05/2022	Avalon Petroleum Company	3,723.62	fuel purchase 2021-22	026293	Transportation	Transportation
	01/05/2022	Backupify Inc	567.00	Google Apps - Educational Edition 21-22	INV00805742	Admin Building	Administration - Computers
	01/05/2022	Christopher Baillie	53.00	boys basketball sophomore	dhs121121	Deerfield HS	Boys Athletics
	01/05/2022	Steve F Bellmore	67.00	girl basketball varsity	hphs120321	Highland Park HS	Girls Athletics
	01/05/2022	Betty Lois Bennett	64.00	field hockey varsity	hphs092221	Highland Park HS	Girls Athletics
	01/05/2022	Arthur J Berschel	67.00	girl basketball varsity	hphs120321	Highland Park HS	Girls Athletics
	01/05/2022	BSN Sports LLC	(546.00)	DHS girls soccer pants	CM915022889	Deerfield HS	Girls Athletics
	01/05/2022	BSN Sports LLC	1,422.17	Boys Lacrosse Equipment Order	915110308	Deerfield HS	Boys Athletics
	01/05/2022	CDW	1,086.08	Chromeboxes for digital signage	P913376	Admin Building	Administration - Computers
	01/05/2022	CDW	12,372.43	Chromeboxes for digital signage	P902978	Admin Building	Administration - Computers
	01/05/2022	Anthony G Chronis	2,815.30	Girls Basketball Uniforms	A211026	Deerfield HS	Girls Athletics
	01/05/2022	Cintas #22	65.86	Uniform service for mechanics	4106090127	Transportation	Transportation
	01/05/2022	Cintas #22	74.48	Uniform service for mechanics	4105425963	Transportation	Transportation

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	01/05/2022	Larry Matthew Clinton	92.00	boys basketball sophomore	hphs112421	Highland Park HS	Boys Athletics
	01/05/2022	Constellation Energy Services Inc	620.33	Admin/Transportation Electric for 21-22	61281010501	Admin Building	O & M
	01/05/2022	Constellation Energy Services Inc	39,114.20	DHS Electric for 21-22	61098165001	Deerfield HS	O & M
	01/05/2022	Constellation Energy Services Inc	41,660.26	DHS Electric for 21-22	61342858101	Deerfield HS	O & M
	01/05/2022	Constellation Energy Services Inc	46,586.62	HPHS 21-22 Electric	61281010701	Highland Park HS	O & M
	01/05/2022	Constellation Energy Services Inc	1,860.98	Admin/Transportation Electric for 21-22	61281010501	Transportation	Transportation
	01/05/2022	Constellation Energy Services Inc	731.43	Natural Gas for SY 21-22	3357477	Admin Building	O & M
	01/05/2022	Constellation Energy Services Inc	23,497.08	Natural Gas for SY 21-22	3357477	Deerfield HS	O & M
	01/05/2022	Constellation Energy Services Inc	31,854.92	Natural Gas for SY 21-22	3357477	Highland Park HS	O & M
	01/05/2022	Constellation Energy Services Inc	1,088.85	Natural Gas for SY 21-22	3357477	Transportation	Transportation
	01/05/2022	Continental Clay Co.	7.40	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	7.50	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	9.47	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	9.50	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	15.50	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	48.47	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	85.00	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	98.84	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	116.89	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	129.34	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	148.00	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	155.00	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	Continental Clay Co.	629.17	clay and materials for ceramics first semester	INV000164281	Highland Park HS	Internal Service
	01/05/2022	David J Coulombe	65.00	boy soccer varsity	hphs092121	Highland Park HS	Boys Athletics
	01/05/2022	David J Coulombe	65.00	boys soccer varsity	hphs083121	Highland Park HS	Boys Athletics
	01/05/2022	David J Coulombe	65.00	boys soccer varsity	hphs101221	Highland Park HS	Boys Athletics
	01/05/2022	Craftwood Lumber Co	30.46	Supplies	292830	Highland Park HS	O & M
	01/05/2022	Anthony Wayne Cummins	92.00	boy basketball freshmen ab	hphs113021	Highland Park HS	Boys Athletics
	01/05/2022	John F Doran	53.00	boy basketball JV	dhs121121	Deerfield HS	Boys Athletics
	01/05/2022	Romell Drake	53.00	boy basketball sophomore	hphs113021	Highland Park HS	Boys Athletics
	01/05/2022	Steve Ellingson	92.00	boys basketball sophomore	hphs112421	Highland Park HS	Boys Athletics
	01/05/2022	Engler Callaway Baasten & Sraga LLC	14,273.00	December legal fees	28897	Admin Building	Board of Education
	01/05/2022	Adan Escobedo	53.00	girl basketball jv	dhs120321	Deerfield HS	Girls Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/05/2022	Pamela Foerch	89.00	girls gym v jv freshment sophomore	dhs120921	Deerfield HS	Girls Athletics
	01/05/2022		82.50	basketball clock scoreboard	dhs121021	Deerfield HS	Administration - School
	01/05/2022	G&O Thermal Supply	140.29	HVAC Repair Parts SY 21-22	3106633-00	Highland Park HS	O & M
	01/05/2022	G&O Thermal Supply	320.55	HVAC Repair Parts SY 21-22	3106667-00	Highland Park HS	O & M
	01/05/2022	Fred Gafrick	231.00	boys swim dive v jv	dhs120321	Deerfield HS	Boys Athletics
	01/05/2022	Grainger	6.90	Maintenance Supplies for '21-22	9157597395	Highland Park HS	O & M
	01/05/2022	Grainger	21.82	Maintenance Supplies for '21-22	9157469793	Highland Park HS	O & M
	01/05/2022	Grainger	1,888.32	Maintenance Supplies for '21-22	9152982204	Highland Park HS	O & M
	01/05/2022	George Grassmuck	53.00	girls basketball freshmen a	hphs120321	Highland Park HS	Girls Athletics
	01/05/2022	Todd Gray	150.00	boy swim dive tournament	dhs121121	Deerfield HS	Boys Athletics
	01/05/2022	Allen R Grember	53.00	girl basketball jv	dhs120621	Deerfield HS	Girls Athletics
	01/05/2022	Bobby W Gunnells	67.00	boy basketball varsity	hphs113021	Highland Park HS	Boys Athletics
	01/05/2022	Brian Halloran	53.00	boy basketball sophomore	hphs121021	Highland Park HS	Boys Athletics
	01/05/2022	Gregory S Hartzheim	67.00	boys basketball varsity	hphs113021	Highland Park HS	Boys Athletics
	01/05/2022	Jeffrey R Hemesath	150.00	boy swim dive jv jv 2	hphs121121	Highland Park HS	Boys Athletics
	01/05/2022	Hill Mechanical Service	2,189.91	21-22 School Year Repairs	570130	Highland Park HS	O & M
	01/05/2022		52.50	basketball announcing	dhs121021	Deerfield HS	Administration - School
	01/05/2022	Jeffrey Indlecoffer	53.00	girl basketball freshmen a	dhs120321	Deerfield HS	Girls Athletics
	01/05/2022	Darnell Robert Jones	67.00	boy basketball varsity	hphs113021	Highland Park HS	Boys Athletics
	01/05/2022	Darnell Robert Jones	102.00	girl volleyball v sophomore	hphs102121	Highland Park HS	Girls Athletics
	01/05/2022	Kevin H Kim	53.00	boy basketball jv	hphs121121	Highland Park HS	Boys Athletics
	01/05/2022	Vlasios Kotsifas	102.00	girl volleyball v jv	hphs102121	Highland Park HS	Girls Athletics
	01/05/2022		26.25	basketball stats board	dhs121121	Deerfield HS	Administration - School
	01/05/2022		33.75	basketball camera streamer	dhs120321	Deerfield HS	Administration - School
	01/05/2022		56.25	basketball stats board	dhs121021	Deerfield HS	Administration - School
	01/05/2022	Krystian Krzyzak	102.00	girl volleyball v jv	hphs101421	Highland Park HS	Girls Athletics
	01/05/2022	Ann E Ladd	53.00	girl basketball jv	dhs120621	Deerfield HS	Girls Athletics
	01/05/2022	Eric Langer	150.00	boy swim dive tournament	dhs120321	Deerfield HS	Boys Athletics
	01/05/2022	Anthony Lombardo	109.00	wrestling v freshmen sophomore	hphs112021	Highland Park HS	Boys Athletics
	01/05/2022	M E Uniforms Inc	635.40	Pants for the security staff	11122021	Highland Park HS	O & M
	01/05/2022	MainStage Theatrical Supply, Inc	16,270.00	Stage Traveler Curtain Panels	050099	Deerfield HS	O & M
	01/05/2022	Michael J Martin	136.00	football varsity sophomore	hphs102221	Highland Park HS	Boys Athletics
	01/05/2022	William C Mayyou	53.00	girls basketball freshmen a	dhs120621	Deerfield HS	Girls Athletics



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	01/05/2022	Michael K McCarthy	55.00	boy soccer jv	dhs091721	Deerfield HS	Boys Athletics
	01/05/2022	Michael K McCarthy	61.00	boy soccer freshmen a	hphs100621	Highland Park HS	Boys Athletics
	01/05/2022	Peter E McHugh	59.00	boy soccer jv	hphs090121	Highland Park HS	Boys Athletics
	01/05/2022	Peter E McHugh	59.00	boy soccer jv	hphs092921	Highland Park HS	Boys Athletics
	01/05/2022	Frank Messina	92.00	boy basketball freshmen ab	hphs113021	Highland Park HS	Boys Athletics
	01/05/2022	Midwest Event Solutions LLC	4,383.20	Antigone Risers 21-SU0UD	21-SU0UD	Admin Building	O & M
	01/05/2022	Midwest Educational Furnishings Inc	1,539.00	Desk Chairs	8365	Deerfield HS	Administration - School
	01/05/2022	John Ed Moore	53.00	boy basketball sophomore	hphs113021	Deerfield HS	Boys Athletics
	01/05/2022	Vicki Munch	89.00	girl gym v jv freshmen sophomore	dhs120921	Deerfield HS	Girls Athletics
	01/05/2022	Napa Auto Parts	(738.93)	Parts for 21-22 SY	CM088985	Transportation	Transportation
	01/05/2022	Napa Auto Parts	(36.00)	parts 21-22 SY	CM089349	Transportation	Transportation
	01/05/2022	Napa Auto Parts	(18.00)	Parts for 21-22 SY	CM088736	Transportation	Transportation
	01/05/2022	Napa Auto Parts	(18.00)	parts 21-22 SY	CM089875	Transportation	Transportation
	01/05/2022	Napa Auto Parts	16.99	Parts for 21-22 SY	088990	Transportation	Transportation
	01/05/2022	Napa Auto Parts	31.98	parts 21-22 SY	089329	Transportation	Transportation
	01/05/2022	Napa Auto Parts	33.98	parts 21-22 SY	088598	Transportation	Transportation
	01/05/2022	Napa Auto Parts	33.98	parts 21-22 SY	088992	Transportation	Transportation
	01/05/2022	Napa Auto Parts	62.97	parts 21-22 SY	089902	Transportation	Transportation
	01/05/2022	Napa Auto Parts	74.70	parts 21-22 SY	088632	Transportation	Transportation
	01/05/2022	Napa Auto Parts	125.92	parts 21-22 SY	089063	Transportation	Transportation
	01/05/2022	Napa Auto Parts	145.41	parts 21-22 SY	089831	Transportation	Transportation
	01/05/2022	Napa Auto Parts	177.99	parts 21-22 SY	089805	Transportation	Transportation
	01/05/2022	Napa Auto Parts	219.99	parts 21-22 SY	090037	Transportation	Transportation
	01/05/2022	Napa Auto Parts	249.46	parts 21-22 SY	090024	Transportation	Transportation
	01/05/2022	Napa Auto Parts	335.98	parts 21-22 SY	089262	Transportation	Transportation
	01/05/2022	Napa Auto Parts	376.97	parts 21-22 SY	089901	Transportation	Transportation
	01/05/2022	Napa Auto Parts	384.96	parts 21-22 SY	088587	Transportation	Transportation
	01/05/2022	Napa Auto Parts	976.42	parts 21-22 SY	089525	Transportation	Transportation
	01/05/2022	Paper Tiger Document Solutions	644.00	Shredding	33880	Deerfield HS	Administration - School
	01/05/2022	Bradley J Payne	59.00	field hockey jv	hphs090121	Highland Park HS	Girls Athletics
	01/05/2022	Bradley J Payne	123.00	field hockey v jv	hphs090921	Highland Park HS	Girls Athletics
	01/05/2022	John Spencer Prodromos	67.00	Girl basketball varsity	dhs120621	Deerfield HS	Girls Athletics

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	01/05/2022	R&M Specialties, Ltd.	1,840.00	2 pocket DHS folders	73741	Deerfield HS	Administration - School
	01/05/2022	R&M Specialties, Ltd.	3,072.50	Tee Shirts for Preview Night	73778	Deerfield HS	Administration - School
	01/05/2022	RA Adams Enterprises Inc	48,944.90	Retrofits for Ford F450	J012676	Admin Building	O & M
	01/05/2022	RA Adams Enterprises Inc	48,944.90	Retrofits for Ford F450	J012675	Admin Building	O & M
	01/05/2022	RA Adams Enterprises Inc	54,019.27	Retrofits for Ford F450	J012955	Admin Building	O & M
	01/05/2022		67.50	basketball stat panel	dhs121021	Deerfield HS	Administration - School
	01/05/2022	Steve P Robinson	150.00	boy swim dive tournament	dhs121121	Deerfield HS	Boys Athletics
	01/05/2022	Steve P Robinson	150.00	boys swim dive tournament	dhs120321	Deerfield HS	Boys Athletics
	01/05/2022	Aaron Rogers	320.00	reimb prof advance	arogers2021-22a	Deerfield HS	Math
	01/05/2022	Joseph P Roznai	150.00	boy swim dive tournament	dhs120321	Deerfield HS	Boys Athletics
	01/05/2022	Jeffrey M Sakata	67.00	girl basketball varsity	dhs120321	Deerfield HS	Girls Athletics
	01/05/2022	Jeffrey Schell	53.00	girl basketball jv	hphs120321	Highland Park HS	Girls Athletics
	01/05/2022	Jeffrey J Schuetzner	52.00	girl volleyball freshmen a	hphs102121	Deerfield HS	Girls Athletics
	01/05/2022	John Shalanko	67.00	girl basketball varsity	dhs120321	Deerfield HS	Girls Athletics
	01/05/2022	Janet Stern	104.00	boy swim dive v jv	hphs121021	Highland Park HS	Boys Athletics
	01/05/2022	Janet Stern	150.00	boy swim dive tournament	hphs121121	Highland Park HS	Boys Athletics
	01/05/2022	Steve Tengler	53.00	girl basketball jv a	dhs120321	Deerfield HS	Girls Athletics
	01/05/2022	Topete/Stonefield Inc	1,281.53	Translations	26020	Admin Building	Communication
	01/05/2022		78.75	basketball stream broadcast	dhs121021	Deerfield HS	Administration - School
	01/05/2022	Trophies By George	57.50	Trophies, awards, plaques for 21-22	6164-21	Deerfield HS	Boys Athletics
	01/05/2022	Trophies By George	57.50	Trophies, awards, plaques for 21-22	6164-21	Deerfield HS	Girls Athletics
	01/05/2022	Clifton T Turner	53.00	girl basketball jv	dhs120321	Deerfield HS	Girls Athletics
	01/05/2022		75.00	basketball announcing	dhs120621	Deerfield HS	Administration - School
	01/05/2022	Gwen M Van Steen	150.00	boy swim dive tournament	dhs121121	Deerfield HS	Boys Athletics
	01/05/2022	Bruce Jay Wasser	53.00	girl basketball freshmen a	hphs120721	Deerfield HS	Girls Athletics
	01/05/2022	Catherine L Wilson	53.00	girl basketball freshmen a	hphs120721	Highland Park HS	Girls Athletics
	01/05/2022	Wendy J Wozniak	150.00	boy swim dive freshmen	dhs121121	Deerfield HS	Boys Athletics
	01/05/2022	Sterling C Yates Jr	150.00	boy swim dive tournament	hphs121121	Highland Park HS	Boys Athletics
	01/05/2022	Charles M Ytzen	150.00	boy swim dive jv ab 2	hphs121121	Highland Park HS	Boys Athletics
	01/05/2022	Zoom Video Communications Inc	500.00	Monthly Charges Cloud Recording 3 TB	INV125590741	Admin Building	Administration - Computers
	01/12/2022	Alexander Leigh Center for Autism	6,824.48	21-22 - Tuition	3617	Admin Building	Special Education
	01/12/2022	Mark A Anderson	81.00	girl diving varsity	hphs101621a	Highland Park HS	Girls Athletics
	01/12/2022	Aqua Pure Enterprises Inc	975.75	SY 21-22 for Pool Chemicals	0138699-in	Highland Park HS	O & M
	01/12/2022	Arlington Computer Products	255.00	APs for 587 Elm Place	INV24811	Admin Building	Administration - Computers

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	01/12/2022	Arlyn School	3,242.64	21-22 - Tuition	14-7-.02/121721a	Admin Building	Special Education
	01/12/2022	Arlyn School	2,972.42	Tuition	14-7.02/121721	Admin Building	Special Education
	01/12/2022	Brehm Preparatory School Inc	2,538.72	21-22 - Tuition	98006445	Admin Building	Special Education
	01/12/2022	BSN Sports LLC	381.49	Basketball rim repair	915476975	Deerfield HS	Boys Athletics
	01/12/2022	BSN Sports LLC	381.49	Basketball rim repair	915476975	Deerfield HS	Girls Athletics
	01/12/2022	BSN Sports LLC	692.79	Replacement of a damaged pad in the shot put area	915430469	Deerfield HS	O & M
	01/12/2022	Teresa Castro	64.80	basketball ticket taker	hphs121721	Highland Park HS	Administration - School
	01/12/2022	CDW	19,906.26	Okta Renewal	Q377516	Admin Building	Administration - Computers
	01/12/2022	CDW	365.75	Network equipment rack for the new 583 property	Q657616	Admin Building	Administration - Computers
	01/12/2022	Cintas #22	68.28	Uniform service for mechanics	4106850794	Transportation	Transportation
	01/12/2022	Connection's Academy East	4,398.40	21-22 Tuition	9109	Admin Building	Special Education
	01/12/2022	The Cove School	15,985.84	21-22 Tuition	SD113-1221	Admin Building	Special Education
	01/12/2022	The Cove School	3,996.46	Tuition 21-22	SD1131221JP	Admin Building	Special Education
	01/12/2022	Katerina G Daughton	620.00	reimb prof advance	kdaughton2021-22	Highland Park HS	World Language
	01/12/2022	Dell Marketing LP	80,600.68	VMWare software renewal - co-termed to extend through 6/28/2025	10547072083	Admin Building	Administration - Computers
	01/12/2022	Devereux Advanced Behavioral Health	2,971.64	tuition rm & bd 21-22	1210202104500001	Admin Building	Special Education
	01/12/2022	Devereux Advanced Behavioral Health	6,367.80	tuition rm & bd 21-22	1210202104430001	Admin Building	Special Education
	01/12/2022	Devereux Advanced Behavioral Health	6,580.06	tuition rm & bd 21-22	0105202201480006	Admin Building	Special Education
	01/12/2022	Devereux Advanced Behavioral Health	3,603.50	tuition rm & bd 21-22	1210202104500001	Admin Building	Special Education
	01/12/2022	Devereux Advanced Behavioral Health	5,765.60	tuition rm & bd 21-22	0105202201480006	Admin Building	Special Education
	01/12/2022	Devereux Advanced Behavioral Health	6,125.95	tuition rm & bd 21-22	1210202104430001	Admin Building	Special Education
	01/12/2022	ECRA Group Incorporated	3,889.00	2021-2022 Fee for Analyst Services	10421	Admin Building	Administration - General
	01/12/2022	Ellevation Inc	6,000.00	Ellevation Platform (Start Date: 01/01/2022)	7436	Highland Park HS	English Language Learner
	01/12/2022	Engler Callaway Baasten & Sraga LLC	9,408.00	November legal fees	28765	Admin Building	Board of Education
	01/12/2022	Follett School Solutions Inc	370.56	Books	373993A	Highland Park HS	IMC
	01/12/2022	Follett School Solutions Inc	469.49	book order for 55 books	395300	Highland Park HS	IMC
	01/12/2022	Forward Space LLC	2,022.16	Snodgrass, Chair	805913	Admin Building	Federal Grants
	01/12/2022	Global Equipment Company Inc	328.56	Repair work for vandalism in boys washroom cust 836195	118598083	Highland Park HS	O & M
	01/12/2022	Gottfred-Lybolt Speech Assoc Ltd	6,181.50	Speech 21-22 - December 1, 2021	hphsDec21cs	Admin Building	Special Education
	01/12/2022	Grainger	(342.20)	Maintenance Supplies for the '21-22	CM9172272842	Deerfield HS	O & M

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	01/12/2022	Grainger	256.52	Maintenance Supplies for the '21-22	9166520032	Deerfield HS	O & M
	01/12/2022	Grainger	40.64	Maintenance Supplies the for '21-22	9166503137	Highland Park HS	O & M
	01/12/2022	Grainger	83.87	Maintenance Supplies the for '21-22	9168147735	Highland Park HS	O & M
	01/12/2022	Grainger	106.44	Maintenance Supplies the for '21-22	9168147727	Highland Park HS	O & M
	01/12/2022	Heartspring	16,509.67	21-22 Tuition & Room and Board	14774	Admin Building	Special Education
	01/12/2022	Heartspring	6,838.80	21-22 Tuition & Room and Board	14774	Admin Building	Special Education
	01/12/2022	Hill Mechanical Service	37,112.00	C Building/Valent MAU Evaporator Coil Replacement	569578	Highland Park HS	O & M
	01/12/2022	Peter Kempf	55.00	Boys soccer jv	hphs100621	Highland Park HS	Boys Athletics
	01/12/2022	Peter Kempf	65.00	boy soccer varsity	hphs101221	Highland Park HS	Boys Athletics
	01/12/2022	Peter Kempf	120.00	boys soccer v jv	hphs100521	Highland Park HS	Boys Athletics
	01/12/2022	Keshet	7,416.63	21-22 Tuition	24980	Admin Building	Special Education
	01/12/2022	Lake Cook Distributors Inc	111.84	books	20211329	Deerfield HS	Internal Service
	01/12/2022	Lakeshore Recycling Systems	363.51	Garbage Recycling 21-22	0004871948	Admin Building	O & M
	01/12/2022	Lakeshore Recycling Systems	332.85	Garbage Recycling 21-22	0004871680	Deerfield HS	O & M
	01/12/2022	Lakeshore Recycling Systems	1,234.85	Garbage Recycling 21-22	0004871742	Deerfield HS	O & M
	01/12/2022	Lakeshore Recycling Systems	2,082.02	Garbage Recycling 21-22	0004871949	Highland Park HS	O & M
	01/12/2022	Lakeshore Recycling Systems	237.84	Garbage Recycling 21-22	0004871950	Transportation	Transportation
	01/12/2022	The Learning House	3,173.30	21-22 Tuition	14325	Admin Building	Special Education
	01/12/2022	Libertyville Tile & Carpet Ltd	1,150.00	Cut open multiple "bubbles" in dance floor and secure to subfloor	27177	Deerfield HS	O & M
	01/12/2022	Elizabeth A Nelson	2,600.00	reimb prof advance	enelson2021-22	Highland Park HS	Counseling
	01/12/2022	New Hope Academy	9,102.60	21-22 Tuition	122021W5	Admin Building	Special Education
	01/12/2022	New Hope Academy	3,034.20	21-22 Tuition	122021W5	Admin Building	Special Education
	01/12/2022	New Hope Academy East Campus	13,560.56	21-22 Tuition	122021E1	Admin Building	Special Education
	01/12/2022	New Hope Academy East Campus	19,819.28	21-22 Tuition	112021E2	Admin Building	Special Education
	01/12/2022	Paulsen's Commercial Truck Spring Supply	360.00	Safety Inspection for SY 21-22	1337	Transportation	Transportation
	01/12/2022	Phonak Communications Inc	2,777.99	Roger ON and Roger X Purchase	5135182409	Admin Building	Federal Grants
	01/12/2022	PMA Leasing Inc	282.88	Copier Leases	436541	Admin Building	Administration - General
	01/12/2022	PMA Leasing Inc	84.37	Copier Leases	436541	Admin Building	Administration - Finance
	01/12/2022	PMA Leasing Inc	2,069.53	Copier Leases	436541	Deerfield HS	Administration - School
	01/12/2022	PMA Leasing Inc	2,491.38	Copier Leases	436541	Highland Park HS	Administration - School
	01/12/2022	PMA Leasing Inc	34.74	Copier Leases	436541	Transportation	Transportation

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	01/12/2022	Nancy Quiroga	620.00	reimb prof advance	nquiroga2021-22	Highland Park HS	Math
	01/12/2022	R82 Inc	5,212.50	Caribou Order	408045	Admin Building	Federal Grants
	01/12/2022	RA Adams Enterprises Inc	53,623.50	Retrofits for Ford F450	J012954	Admin Building	O & M
	01/12/2022	Red River Press, Inc.	864.00	Subscription to ESLlibrary.com for a 1-year term, starting January 6, 2022.	12642	Admin Building	Adult Education
	01/12/2022	Red River Press, Inc.	864.00	Subscription to ESLlibrary.com for a 1-year term, starting January 6, 2022.	12642	Admin Building	Adult Education
	01/12/2022	Red River Press, Inc.	432.00	Subscription to ESLlibrary.com for a 1-year term, starting January 6, 2022.	12642	Admin Building	Adult Education
	01/12/2022	Richardson School LLC	3,724.60	21-22 Tuition	569505-BEL	Admin Building	Special Education
	01/12/2022	Riddell/ All American Sports Corp	6,136.87	Football helmets and shoulder pads reconditioning	951516161	Highland Park HS	Boys Athletics
	01/12/2022	Safe Haven School	2,631.85	21-22 - Tuition	6232	Admin Building	Special Education
	01/12/2022	Safe Haven School	2,631.85	21-22 Tuition	6236	Admin Building	Special Education
	01/12/2022	Safeway Transportation Services Corp	4,507.68	Transportation 21-22	584	Transportation	Transportation
	01/12/2022	Safeway Transportation Services Corp	9,015.36	Transportation 21-22	557	Transportation	Transportation
	01/12/2022	Safeway Transportation Services Corp	9,578.82	Transportation 21-22	584	Transportation	Transportation
	01/12/2022	Safeway Transportation Services Corp	26,482.62	Transportation 21-22	557	Transportation	Transportation
	01/12/2022	Secretary of State	4.00	permit renewal	farias032422	Transportation	Transportation
	01/12/2022	Secretary of State	4.00	permit renewal	orico021022	Transportation	Transportation
	01/12/2022	Septran Inc	7,498.04	21-22 Transportation	91875278	Transportation	Transportation
	01/12/2022	Jamie L Shroat	620.00	reimb prof advance	jshroat2021-22	Highland Park HS	Physical Education
	01/12/2022	SOS Technologies	768.30	philips heartstart on-site defibrillator	92996	Highland Park HS	Health
	01/12/2022	SOS Technologies	1,528.90	philips heartstart on-site defibrillator	92997	Highland Park HS	Health
	01/12/2022	Sunrise Southwest LLC	3,448.20	transportation 21-22	November 2021	Transportation	Transportation
	01/12/2022	United Dispatch LLC	7,584.08	transportation 21-22	70504	Transportation	Transportation
	01/12/2022	Virtual Connections Academy	4,794.72	21-22 Tuition	3662	Admin Building	Special Education
	01/12/2022	Virtual Connections Academy	4,794.72	21-22 Tuition	3663	Admin Building	Special Education
	01/12/2022	Virtual Connections Academy	4,794.72	21-22 Tuition	3664	Admin Building	Special Education
	01/12/2022	Katherine M Wynhoff	250.00	reimb prof advance	kwynhoff2021-22	Highland Park HS	Special Education
	01/12/2022	Adlai Stevenson High School	185.00	Boys bowling regionals	DHS011522	Deerfield HS	Boys Athletics
	01/12/2022	Albourn & Associates	2,023.50	Interpretation - November 2021	INV-00608-Aa	Admin Building	Federal Grants

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	01/12/2022	AT&T	768.28	Service 11/8/21-12/7/21	5217616608	Admin Building	Administration - Computers
	01/12/2022	AT&T	1,500.00	Service 12/5/21-1/4/22	2792346601	Admin Building	Administration - Computers
	01/12/2022	AT&T	1,721.06	Service 12/29/21-1/28/22	2913357601	Admin Building	Administration - Computers
	01/12/2022	AT&T	9,672.04	Service 12/19/21-1/18/22	6649796604	Admin Building	Administration - Computers
	01/12/2022	AT&T	3,736.82	Service 12/22/21-1/21/22	S668178178-21356	Admin Building	Administration - Computers
	01/12/2022	Athletico Management LLC	297.50	Fencing Meet 11/6/21	822388	Deerfield HS	Student Activities
	01/12/2022	Audiology Associates of Deerfield	165.00	Audiology Exam	17061A	Admin Building	Federal Grants
	01/12/2022	Stephanie L Chambers	366.86	Science supplies	Chambers	Deerfield HS	Science
	01/12/2022	Howard Citron	75.34	supplies for Science.	Citron 1/10/2022	Deerfield HS	Science
	01/12/2022	Datamation Imaging Services	3,759.50	Student Health Files DHS & HP	JUL-73296b	Deerfield HS	Health
	01/12/2022	Datamation Imaging Services	1,253.17	Student Health Files DHS & HP	JUL-73296b	Highland Park HS	Health
	01/12/2022	Julie Felichio	2,550.00	4th Qtr Ins. reimb.	felichio123121	Admin Building	Board of Education
	01/12/2022	Lynnette C Ferro	12.38	Supplies for Criminal Final Project	ferro010422	Deerfield HS	Science
	01/12/2022	Sarah Gershon	175.00	Member 112926 Convention Registration from Dec 2nd thru Dec. 3rd. 2021	1281542737.6 A	Deerfield HS	Physical Education
	01/12/2022	Healthcare Service Corporation	10,513.54	HMO & HMO BA invoice	0000679681/121621	Admin Building	Board of Education
	01/12/2022	Healthcare Service Corporation	194,704.44	HMO & HMO BA invoice	0000679681/121621	Admin Building	Payroll/Liability
	01/12/2022	Healthcare Service Corporation	4,992.60	HMO & HMO BA invoice	0000679681/121621	Admin Building	Payroll/Liability
	01/12/2022	Healthcare Service Corporation	6,389.20	HMO & HMO BA invoice	0000679681/121621	Admin Building	Payroll/Liability
	01/12/2022	Homewood Flossmoor High School	100.00	Great Lakes HS Fencing conference registration for individuals and team	hphs121821	Deerfield HS	Student Activities
	01/12/2022	Homewood Flossmoor High School	140.00	Great Lakes HS Fencing conference registration for individuals and team	hphs121821	Highland Park HS	Student Activities
	01/12/2022	Danielle Hoveydai	175.00	Member 116690 Convention Registration from Dec. 2nd thru Dec. 3rd. 2021	231043370.6 A	Deerfield HS	Physical Education
	01/12/2022	Jeffry T Hoyer	189.04	lab supplies for Science.	Hoyer010422	Deerfield HS	Science
	01/12/2022	Illinois Virtual School	75.00	IVS Course Fee Student Extension Fee	66733	Admin Building	Special Education
	01/12/2022	Johnson Controls Security Solutions	(63.64)	service credit 11/13/21-12/31/21	CM36624156	Transportation	Transportation
	01/12/2022	Johnson Controls Security Solutions	(63.64)	service credit 11/13/21-12/31/21	CM36624163	Transportation	Transportation
	01/12/2022	Johnson Controls Security Solutions	119.33	Recurring Service 10/01/21-12/31/21	36375700	Transportation	Transportation
	01/12/2022	Johnson Controls Security Solutions	119.33	Recurring Service Wolters Field 10/01/21-12/31/21	36375699	Transportation	Transportation
	01/12/2022	Greg Kapsimalis	3,000.00	Oct-Dec Ins Reimb. 2021	Kapsimalis123121	Admin Building	Board of Education
	01/12/2022	Greg Kapsimalis	300.00	Oct-Dec Ins Reimb. 2021	Kapsimalis123121	Admin Building	Board of Education

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	01/12/2022	Danielle H Kolze	100.00	Reimbursement for IHSA Membership dues	kolze010322	Highland Park HS	Girls Athletics
	01/12/2022	Joan Laine	2,100.00	4th Qtr insurance reimb for medical and dental	laine123121	Admin Building	Board of Education
	01/12/2022	Joan Laine	210.00	4th Qtr insurance reimb for medical and dental	laine123121	Admin Building	Board of Education
	01/12/2022	Lake Zurich High School	200.00	JV dance entry fee 12/4 invite	DHS120421a	Deerfield HS	Girls Athletics
	01/12/2022	John McCraren	900.00	4th Qtr Insurance Reimb.	McCraren123121	Admin Building	Board of Education
	01/12/2022	Metropolitan Life Insurance Company	1,185.21	January 2022 Cert & Non-Cert Life Insurance AD&D	dist113Jan2022	Admin Building	Board of Education
	01/12/2022	Metropolitan Life Insurance Company	19.50	January 2022 Cert & Non-Cert Life Insurance AD&D	dist113Jan2022	Admin Building	Board of Education
	01/12/2022	North Shore Water Reclamation District	1,119.25	Service 6/15/21-9/15/21	4709300	Transportation	Transportation
	01/12/2022	NorthShore Omega	59.00	Physical 1.4.2022	217646785-010522	Admin Building	HR
	01/12/2022	NorthShore Omega	59.00	Physical 1.6.2022	217657873-010622	Admin Building	HR
	01/12/2022	NorthShore Omega	59.00	Physical 1/4/2022	217641679-010422	Admin Building	HR
	01/12/2022	NorthShore Omega	59.00	Physical 12.14.2021	201645538-121421	Admin Building	HR
	01/12/2022	NorthShore Omega	59.00	Physical 12.17.2021	005665203-121721	Admin Building	HR
	01/12/2022	NorthShore Omega	59.00	Physical 12.21.2021	004448643-122121	Admin Building	HR
	01/12/2022	Occupational Health Centers of Illinois PC	154.00	Physical for 12.21.2021	1013663028	Admin Building	HR
	01/12/2022	Omni Financial Group Inc	31.50	Compliance Oversight Services 12/2021	2201-7175	Admin Building	Administration - Finance
	01/12/2022	Personnel Planners Inc	450.00	Quarterly UI Claims Management Fee 01/01/2022 to 03/31/2022	151802	Admin Building	Administration - Finance
	01/12/2022	Pitney Bowes Inc	1,270.65	Lease	3105209566	Highland Park HS	Administration - School
	01/12/2022	Quest Food Management Services Inc	1,187.50	11/15/21 DEA Breakfast - to be reimbursed by DEA	IN111780	Admin Building	Administration - Finance
	01/12/2022	Quest Food Management Services Inc	2.25	November 2021 DHS/HPHS Quest FRAM	IN111763	Deerfield HS	Food Service
	01/12/2022	Quest Food Management Services Inc	120.00	November 2021 DHS/HPHS Quest FRAM	IN111763	Deerfield HS	Food Service
	01/12/2022	Quest Food Management Services Inc	2.50	November 2021 DHS/HPHS Quest FRAM	IN111763	Highland Park HS	Food Service
	01/12/2022	Quest Food Management Services Inc	6.00	November 2021 DHS/HPHS Quest FRAM	IN111763	Highland Park HS	Food Service
	01/12/2022	Quest Food Management Services Inc	118.00	November 2021 DHS/HPHS Quest FRAM	IN111763	Highland Park HS	Food Service
	01/12/2022	rSchoolToday	325.00	Activity registration renewal	63545	Deerfield HS	Boys Athletics
	01/12/2022	rSchoolToday	325.00	Activity registration renewal	63545	Deerfield HS	Girls Athletics
	01/12/2022	SMR Double Basses	75.00	Repair to instrument	0002354	Highland Park HS	Fine Arts
	01/12/2022	William D Stafford	34.90	Science supplies.	Stafford010722	Deerfield HS	Science

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	01/12/2022	T Mobile	235.20	Service 11/21/21-12/20/21	968127839/122021	Transportation	Transportation
	01/12/2022	Teachers' Retirement System	19,516.16	Bill Dae for December 2021 paid in January 2022	277010	Admin Building	Board of Education
	01/12/2022	Technology Resource Advisors Inc	333.00	Lenovo Cable & Cover; Dell Battery; Broken Touchscreen LCD	35662	Admin Building	Administration - Computers
	01/12/2022	Therm Flo Inc	3,170.00	UPS Rental	T14571INV	Admin Building	Administration - Finance
	01/12/2022	Video and Sound Service Inc	2,196.09	ID Cards	95689	Admin Building	HR
	01/12/2022	Video and Sound Service Inc	2,196.09	ID Cards	95690	Admin Building	HR
	01/12/2022	Dana Wahrenbrock	1,077.00	Oct-Dec Ins Reimb.	dwahrenbrock123121	Admin Building	Board of Education
	01/14/2022	Annuity Premium Reserve Account	300.00	Payroll accrual	20220114AD745CU	Admin Building	Payroll/Liability
	01/14/2022	Aspire Financial Services	1,950.07	Payroll accrual	20220114AD735P	Admin Building	Payroll/Liability
	01/14/2022	Aspire Financial Services	12,319.99	Payroll accrual	20220114AD735CU	Admin Building	Payroll/Liability
	01/14/2022	Aspire Financial Services	14,956.65	Payroll accrual	20220114AD735A	Admin Building	Payroll/Liability
	01/14/2022	Aspire Financial Services	50.00	Payroll accrual	20220114AD735A	Admin Building	Payroll/Liability
	01/14/2022	Equitable	1,408.93	Payroll accrual	20220114AD710CP	Admin Building	Payroll/Liability
	01/14/2022	Equitable	8,095.15	Payroll accrual	20220114AD710P	Admin Building	Payroll/Liability
	01/14/2022	Equitable	18,093.32	Payroll accrual	20220114AD710CU	Admin Building	Payroll/Liability
	01/14/2022	Equitable	32,289.32	Payroll accrual	20220114AD710A	Admin Building	Payroll/Liability
	01/14/2022	Equitable	25.00	Payroll accrual	20220114AD710A	Admin Building	Payroll/Liability
	01/14/2022	Equitable	610.00	Payroll accrual	20220114AD710CU	Admin Building	Payroll/Liability
	01/14/2022	Equitable	75.00	Payroll accrual	20220114AD710CU	Admin Building	Payroll/Liability
	01/14/2022	Fidelity Retirement Services	416.67	Payroll accrual	20220114AF720	Admin Building	Payroll/Liability
	01/14/2022	Fidelity Retirement Services	3,871.64	Payroll accrual	20220114AD720CP	Admin Building	Payroll/Liability
	01/14/2022	Fidelity Retirement Services	7,568.02	Payroll accrual	20220114AD720P	Admin Building	Payroll/Liability
	01/14/2022	Fidelity Retirement Services	29,185.08	Payroll accrual	20220114AD720A	Admin Building	Payroll/Liability
	01/14/2022	Fidelity Retirement Services	55,550.00	Payroll accrual	20220114AD720CU	Admin Building	Payroll/Liability
	01/14/2022	Fidelity Retirement Services	229.19	Payroll accrual	20220114AD720P	Admin Building	Payroll/Liability
	01/14/2022	Fidelity Retirement Services	550.00	Payroll accrual	20220114AD720CU	Admin Building	Payroll/Liability
	01/14/2022	Fidelity Retirement Services	9.00	Payroll accrual	20220114AD720CU	Admin Building	Payroll/Liability
	01/14/2022	Fidelity Retirement Services	56.28	Payroll accrual	20220114AD720A	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230BD1FICA	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	21,415.27	Payroll accrual	20220114AD1FICA	Admin Building	Payroll/Liability



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	01/14/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230BD1MDC R	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230CD1MDC R	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	59,933.63	Payroll accrual	20220114AD1MDC R	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230BD1FTX	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	11,989.60	Payroll accrual	20220114AD1FTA	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	464,102.05	Payroll accrual	20220114AD1FTX	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	11,372.40	Payroll accrual	20220114AD1FICA	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	2,659.68	Payroll accrual	20220114AD1MDC R	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	472.50	Payroll accrual	20220114AD1FTA	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	15,882.20	Payroll accrual	20220114AD1FTX	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	1,651.76	Payroll accrual	20220114AD1FICA	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	405.94	Payroll accrual	20220114AD1MDC R	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	139.40	Payroll accrual	20220114AD1FTA	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	2,114.83	Payroll accrual	20220114AD1FTX	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	34,439.43	Payroll accrual	20220114AF1FICA	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	351.73	Payroll accrual	20211230AFUNMC	Admin Building	Payroll/Liability
	01/14/2022	First Midwest Bank of Deerfld	62,999.25	Payroll accrual	20220114AF1MDC R	Admin Building	Payroll/Liability
	01/14/2022	FMTC	5,479.75	Payroll accrual	20220114AD798P	Admin Building	Payroll/Liability
	01/14/2022	FMTC	8,724.99	Payroll accrual	20220114AD798A	Admin Building	Payroll/Liability
	01/14/2022	FMTC	11,208.33	Payroll accrual	20220114AD798CU	Admin Building	Payroll/Liability
	01/14/2022	Franklin Trust Company	1,275.00	Payroll accrual	20220114AD727A	Admin Building	Payroll/Liability
	01/14/2022	Franklin Trust Company	3,741.66	Payroll accrual	20220114AD727CU	Admin Building	Payroll/Liability
	01/14/2022	Illinois Department of Revenue	-	Payroll accrual	20211230BD1STX	Admin Building	Payroll/Liability
	01/14/2022	Illinois Department of Revenue	452.30	Payroll accrual	20220114AD1STA	Admin Building	Payroll/Liability
	01/14/2022	Illinois Department of Revenue	165,640.56	Payroll accrual	20220114AD1STX	Admin Building	Payroll/Liability
	01/14/2022	Illinois Department of Revenue	25.00	Payroll accrual	20220114AD1STA	Admin Building	Payroll/Liability
	01/14/2022	Illinois Department of Revenue	8,005.02	Payroll accrual	20220114AD1STX	Admin Building	Payroll/Liability
	01/14/2022	Illinois Department of Revenue	65.70	Payroll accrual	20220114AD1STA	Admin Building	Payroll/Liability
	01/14/2022	Illinois Department of Revenue	1,209.34	Payroll accrual	20220114AD1STX	Admin Building	Payroll/Liability
	01/14/2022	Illinois Muni Retire Fund	6,956.02	Payroll accrual	20220114AD504T2	Admin Building	Payroll/Liability
	01/14/2022	Illinois Muni Retire Fund	7,871.09	Payroll accrual	20220114AD504T1	Admin Building	Payroll/Liability

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	01/14/2022	Illinois Muni Retire Fund	3,599.08	Payroll accrual	20220114AD504T2	Admin Building	Payroll/Liability
	01/14/2022	Illinois Muni Retire Fund	4,750.86	Payroll accrual	20220114AD504T1	Admin Building	Payroll/Liability
	01/14/2022	Illinois Muni Retire Fund	292.35	Payroll accrual	20220114AD504T1	Admin Building	Payroll/Liability
	01/14/2022	Illinois Muni Retire Fund	999.29	Payroll accrual	20220114AD504T2	Admin Building	Payroll/Liability
	01/14/2022	Illinois Muni Retire Fund	34,256.01	Payroll accrual	20220114AFIMRF	Admin Building	Payroll/Liability
	01/14/2022	IMRF	3,700.43	Payroll accrual	20220114AD407P	Admin Building	Payroll/Liability
	01/14/2022	IMRF	1,936.07	Payroll accrual	20220114AD407P	Admin Building	Payroll/Liability
	01/14/2022	IMRF	-	Payroll accrual	20220114AD407A	Admin Building	Payroll/Liability
	01/14/2022	IMRF	1,026.77	Payroll accrual	20220114AD407P	Admin Building	Payroll/Liability
	01/14/2022	Lincoln Investment Planning	504.50	Payroll accrual	20220114AD786P	Admin Building	Payroll/Liability
	01/14/2022	Lincoln Investment Planning	4,075.00	Payroll accrual	20220114AD786CU	Admin Building	Payroll/Liability
	01/14/2022	Lincoln Investment Planning	8,482.00	Payroll accrual	20220114AD786A	Admin Building	Payroll/Liability
	01/14/2022	Lincoln Investment Planning	500.00	Payroll accrual	20220114AD786CU	Admin Building	Payroll/Liability
	01/14/2022	Lincoln Investment Planning	60.00	Payroll accrual	20220114AD786A	Admin Building	Payroll/Liability
	01/14/2022	Metropolitan Life Insurance Company	995.90	Payroll accrual	20220114AD425	Admin Building	Payroll/Liability
	01/14/2022	Metropolitan Life Insurance Company	38.95	Payroll accrual	20220114AD425	Admin Building	Payroll/Liability
	01/14/2022	Metropolitan Life Insurance Company	37.60	Payroll accrual	20220114AD425	Admin Building	Payroll/Liability
	01/14/2022	NCPERS Group Life Insurance	167.04	Payroll accrual	20220114AD406	Admin Building	Payroll/Liability
	01/14/2022	NCPERS Group Life Insurance	110.00	Payroll accrual	20220114AD406	Admin Building	Payroll/Liability
	01/14/2022	NCPERS Group Life Insurance	16.96	Payroll accrual	20220114AD406	Admin Building	Payroll/Liability
	01/14/2022	NCPERS Group Life Insurance	42.68	Payroll accrual	20220114AD406BD	Admin Building	Payroll/Liability
	01/14/2022	State Disbursement Unit	2,730.90	Payroll accrual	20220114AD430	Admin Building	Payroll/Liability
	01/14/2022	State Disbursement Unit	2,141.83	Payroll accrual	20220114AD430	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement System-THIS	25,856.95	Payroll accrual	20220114AFTHIS	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement System-THIS	5,591.44	Payroll accrual	20220114AD511T2	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement System-THIS	29,141.77	Payroll accrual	20220114AD511T1	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement System-THIS	9.32	Payroll accrual	20220114AFTHIS	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement System-THIS	5.56	Payroll accrual	20220114AD511T1	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement System-THIS	6.96	Payroll accrual	20220114AD511T2	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement Systems	1,355.34	Payroll accrual	20220114AFTRSF	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement Systems	22,383.40	Payroll accrual	20220114AFTRS	Admin Building	Payroll/Liability

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	01/14/2022	Teacher Retirement Systems	55,914.50	Payroll accrual	20220114AD510T2	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement Systems	291,416.55	Payroll accrual	20220114AD510T1	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement Systems	8.06	Payroll accrual	20220114AFTRS	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement Systems	55.66	Payroll accrual	20220114AD510T1	Admin Building	Payroll/Liability
	01/14/2022	Teacher Retirement Systems	69.60	Payroll accrual	20220114AD510T2	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	56.00	Payroll accrual	20220114ADFLXT	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	11,090.05	Payroll accrual	20220114ADFLXC C	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	15,580.21	Payroll accrual	20220114ADFLXM	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	-	Payroll accrual	20220114ADFLXM	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	10.00	Payroll accrual	20220114ADFLXC C	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	245.53	Payroll accrual	20220114ADFLXM	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	329.12	Payroll accrual	20220114AFHSTA	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	359.04	Payroll accrual	20220114AFHS22	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	1,360.00	Payroll accrual	20220114AFHF24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	6,582.40	Payroll accrual	20220114AFHS24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	7,439.20	Payroll accrual	20220114AFHF24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	7,898.88	Payroll accrual	20220114AFHS12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	77,478.63	Payroll accrual	20220114AFHF12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	429.48	Payroll accrual	20220114ADHF24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	2,349.26	Payroll accrual	20220114ADHF12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	24,466.91	Payroll accrual	20220114ADHF12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	394.94	Payroll accrual	20220114AFHS20	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	815.99	Payroll accrual	20220114AFHF20X	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	4,278.56	Payroll accrual	20220114AFHS24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	8,160.00	Payroll accrual	20220114AFHF24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	257.68	Payroll accrual	20220114ADHF20X	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	2,576.88	Payroll accrual	20220114ADHF24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	40.80	Payroll accrual	20220114AFHF12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	40.80	Payroll accrual	20220114AFHF24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	4,388.30	Payroll accrual	20220114AFHS18	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	4,533.30	Payroll accrual	20220114AFHF18	Admin Building	Payroll/Liability

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	01/14/2022	Township High School Dist 113	12.88	Payroll accrual	20220114ADHF12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	12.88	Payroll accrual	20220114ADHF24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	1,145.25	Payroll accrual	20220114ADHF18	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	483.52	Payroll accrual	20220114AFPS20	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	2,338.47	Payroll accrual	20220114AFPFTA	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	4,029.30	Payroll accrual	20220114AFPSTA	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	16,665.49	Payroll accrual	20220114AFPF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	17,277.63	Payroll accrual	20220114AFPS24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	93,479.76	Payroll accrual	20220114AFPS12	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	252,771.39	Payroll accrual	20220114AFPF12	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	27.69	Payroll accrual	20220114AFDS22	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	67.82	Payroll accrual	20220114AFDF20X	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	191.76	Payroll accrual	20220114AFDSTA	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	226.08	Payroll accrual	20220114AFD24TA	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	1,113.68	Payroll accrual	20220114AFDS24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	2,165.85	Payroll accrual	20220114AFDF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	6,141.96	Payroll accrual	20220114AFDS12	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	24,882.43	Payroll accrual	20220114AFDF12A	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	984.64	Payroll accrual	20220114ADPFTA	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	5,262.90	Payroll accrual	20220114ADPF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	79,823.14	Payroll accrual	20220114ADPF12	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	21.41	Payroll accrual	20220114ADDF20X	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	71.40	Payroll accrual	20220114ADD24T A	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	684.01	Payroll accrual	20220114ADDF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	7,855.60	Payroll accrual	20220114ADDF12A	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	483.52	Payroll accrual	20220114AFPS20	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	935.38	Payroll accrual	20220114AFPF20	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	7,252.74	Payroll accrual	20220114AFPS24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	10,523.12	Payroll accrual	20220114AFPF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	60.92	Payroll accrual	20220114AFDS20	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	135.64	Payroll accrual	20220114AFDF20X	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/14/2022	Township HS Dist 113	761.40	Payroll accrual	20220114AFDS24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	1,328.22	Payroll accrual	20220114AFDF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	295.39	Payroll accrual	20220114ADPF20	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	3,323.16	Payroll accrual	20220114ADPF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	42.82	Payroll accrual	20220114ADDF20X	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	419.48	Payroll accrual	20220114ADDF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	93.54	Payroll accrual	20220114AFPF12	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	854.22	Payroll accrual	20220114AFPS24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	1,039.31	Payroll accrual	20220114AFPF18	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	1,652.52	Payroll accrual	20220114AFPF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	4,835.16	Payroll accrual	20220114AFPS18	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	6.78	Payroll accrual	20220114AFDF12A	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	53.80	Payroll accrual	20220114AFDS24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	123.21	Payroll accrual	20220114AFDF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	507.60	Payroll accrual	20220114AFDS18	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	753.50	Payroll accrual	20220114AFDF18B	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	29.54	Payroll accrual	20220114ADPF12	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	164.11	Payroll accrual	20220114ADPF18	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	521.86	Payroll accrual	20220114ADPF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	2.14	Payroll accrual	20220114ADDF12A	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	38.91	Payroll accrual	20220114ADDF24	Admin Building	Payroll/Liability
	01/14/2022	Township HS Dist 113	237.90	Payroll accrual	20220114ADDF18B	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	32.24	Payroll accrual	20220114AFDHS12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	43.05	Payroll accrual	20220114AFDHF24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	96.72	Payroll accrual	20220114AFDHS24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	200.11	Payroll accrual	20220114AFDHF12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	13.59	Payroll accrual	20220114ADDHF24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	63.15	Payroll accrual	20220114ADDHF12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	16.12	Payroll accrual	20220114AFDHS24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	57.40	Payroll accrual	20220114AFDHF24	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	18.12	Payroll accrual	20220114ADDHF24	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/14/2022	Township High School Dist 113	0.86	Payroll accrual	20220114AFDHF12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	19.14	Payroll accrual	20220114AFDHF18	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	0.27	Payroll accrual	20220114ADDHF12	Admin Building	Payroll/Liability
	01/14/2022	Township High School Dist 113	6.04	Payroll accrual	20220114ADDHF18	Admin Building	Payroll/Liability
	01/14/2022	Township High School District 113	632.40	Payroll accrual	20220114AFHFB24	Admin Building	Payroll/Liability
	01/14/2022	Township High School District 113	918.99	Payroll accrual	20220114AFHSB24	Admin Building	Payroll/Liability
	01/14/2022	Township High School District 113	3,794.37	Payroll accrual	20220114AFHFB12	Admin Building	Payroll/Liability
	01/14/2022	Township High School District 113	199.71	Payroll accrual	20220114ADHFB24	Admin Building	Payroll/Liability
	01/14/2022	Township High School District 113	1,198.23	Payroll accrual	20220114ADHFB12	Admin Building	Payroll/Liability
	01/14/2022	Township High School District 113	306.33	Payroll accrual	20220114AFHSB24	Admin Building	Payroll/Liability
	01/14/2022	Township High School District 113	632.40	Payroll accrual	20220114AFHFB24	Admin Building	Payroll/Liability
	01/14/2022	Township High School District 113	199.71	Payroll accrual	20220114ADHFB24	Admin Building	Payroll/Liability
	01/14/2022	Variable Annuity Life Ins Co	1,800.00	Payroll accrual	20220114AD793A	Admin Building	Payroll/Liability
	01/14/2022	Variable Annuity Life Ins Co	2,466.00	Payroll accrual	20220114AD793CU	Admin Building	Payroll/Liability
	01/14/2022	WI SCTF	2,499.89	#6090135	20220114AD481	Admin Building	Payroll/Liability
	01/14/2022	Wisconsin Dept of Revenue	3,118.69	Payroll accrual	20220114AD1STW	Admin Building	Payroll/Liability
	01/14/2022	Wisconsin Dept of Revenue	204.50	Payroll accrual	20220114AD1STW	Admin Building	Payroll/Liability
	01/14/2022	Wisconsin Dept of Revenue	-	Payroll accrual	20220114AD1STW	Admin Building	Payroll/Liability
	01/19/2022	A & J Sewer Service Inc	210.00	Pump Grease Trap	71091	Deerfield HS	O & M
	01/19/2022	AAA Lock & Key	15.50	Single cut key	0000037168	Admin Building	O & M
	01/19/2022	AAA Lock & Key	35.40	Single cut key, specialty keys	0000037167	Admin Building	O & M
	01/19/2022	AT&T	72.48	Wireless Service 11/26/21-12/25/21	287301321098x010322	Admin Building	Administration - Computers
	01/19/2022	Blazerworks	2,100.00	Sub Nurse 12/27-12/30/21	20287311	Deerfield HS	Health
	01/19/2022	Blazerworks	5,565.00	Sub Nurse 12/6-12/10/21	20277467	Deerfield HS	Health
	01/19/2022	Blazerworks	4,591.25	Sub Nurse 12/6-12/10/21	20277467	Highland Park HS	Health
	01/19/2022	Jennifer Boller	9.03	Distilled Water purchased for the Science Dept.	boller011022	Deerfield HS	Science
	01/19/2022	Jennifer Boller	38.26	food purchased for Food Science class	boller011222	Deerfield HS	Science
	01/19/2022		85.00	Tech Crew 23rd & 24th	hphs102421	Admin Building	Administration - Finance
	01/19/2022	Burris Equipment Co	123.01	Three tires for the Kubota	SW1005267-1	Deerfield HS	O & M
	01/19/2022	C.E. Anderson and Associates PC	800.00	structural engineer to inspect some cracks in the wall of the auditorium	12078	Admin Building	O & M
	01/19/2022	Stephanie L Chambers	50.98	Science supplies	Chambers 1/12/22	Deerfield HS	Science

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	01/19/2022	City Of Highland Park	231.00	November 2021 Elevator Inspections	6199	Highland Park HS	O & M
	01/19/2022	Commonwealth Edison Company	20.43	Traffic Signal Service 11/22/21-12/27/21	0326136056/122721	Highland Park HS	O & M
	01/19/2022	Commonwealth Edison Company	62.38	Dusk to Dawn Lighting 11/19/21-12/22/21	1687128026/122221	Highland Park HS	O & M
	01/19/2022	Conserv FS, Inc	535.00	Paint for athletic fields	65126360	Deerfield HS	O & M
	01/19/2022	Daniel Creaney Company	140.00	Grant Proposal & Coord	44436	Admin Building	O & M
	01/19/2022	Eating Recovery Center LLC	192.00	Hospital Homebound 11/1-11/4/21	1120	Admin Building	Special Education
	01/19/2022	Everest Energy & Control Technologies LLC	740.00	Admin Building AHU not heating	W10873	Admin Building	O & M
	01/19/2022	Floors Inc	22,948.70	HPHS IM Gym Floors	THREE	Admin Building	Administration - General
	01/19/2022	Fox Valley Fire & Safety	35.00	Fire Sprinkler System Service,	IN00482354	Deerfield HS	O & M
	01/19/2022	Fox Valley Fire & Safety	152.24	Fire Sprinkler System Service,	IN00482354	Deerfield HS	O & M
	01/19/2022	Fox Valley Fire & Safety	570.00	Fire Sprinkler System Service	IN00482354	Deerfield HS	O & M
	01/19/2022	Fox Valley Fire & Safety	225.00	Ansulex System Inspection	IN00492325	Highland Park HS	O & M
	01/19/2022	Fox Valley Fire & Safety	445.00	Fire Alarm Service HP	IN00489067	Highland Park HS	O & M
	01/19/2022	Glenbrook North High School	125.00	Wrestling frosh invite 11/30/21	DHS113021	Deerfield HS	Boys Athletics
	01/19/2022	Home Depot	107.04	Batteries and other supplies	6064266	Deerfield HS	O & M
	01/19/2022	Illinois Communications Sales Inc	522.50	Replacement of damaged housing and defective volume controls on security radios	118001334-1	Deerfield HS	O & M
	01/19/2022	Illinois State Police	3,000.00	Fingerprint	il049113S/113021	Admin Building	HR
	01/19/2022	Johnson Controls Security Solutions	(63.64)	service credit 11/13-12/31	CM36624164	Highland Park HS	O & M
	01/19/2022	Johnson Controls Security Solutions	119.33	Recurring Service 10/01/21-12/31/21	36375701	Highland Park HS	O & M
	01/19/2022	Kiddles Inc	35.00	Boys basketball score books	220000035015	Highland Park HS	Boys Athletics
	01/19/2022	KONE, Inc	1,552.46	Fire Service Testing	1158266584	Deerfield HS	O & M
	01/19/2022	KONE, Inc	9,830.52	Elevator Maintenance January - June 2022	962097908	Highland Park HS	O & M
	01/19/2022	Libertyville High School	250.00	Boys swimming invite 1/22/22	DHS012222	Deerfield HS	Boys Athletics
	01/19/2022	M G Mechanical Contracting Inc	675.00	Repair damper linkage garage air unit	31129	Highland Park HS	O & M
	01/19/2022	Mac Strategies Group, Inc.	5,000.00	Public Affairs Services - December	3774	Admin Building	Board of Education
	01/19/2022	Mac Strategies Group, Inc.	5,000.00	Public Affairs Services - October	3705	Admin Building	Board of Education
	01/19/2022	Mac Strategies Group, Inc.	5,000.00	Public Affairs Services - September	3704	Admin Building	Board of Education
	01/19/2022	Mac Strategies Group, Inc.	6,420.00	Public Affairs Services - November	3740	Admin Building	Board of Education
	01/19/2022	Malko Communication Services LLC	896.00	No audible bell tone on paging system	6357	Admin Building	O & M
	01/19/2022	Malko Communication Services LLC	1,168.00	PA & Bell Issues	6372	Admin Building	O & M
	01/19/2022	Maria E Martinez	42.12	Uniform Reimbursement	MARTINEZ123121	Deerfield HS	O & M
	01/19/2022	Maxim Healthcare Services Inc	1,836.00	Sub Nurse 12/13-12/16/21	E4560140366	Highland Park HS	Health

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	01/19/2022	Maxim Healthcare Services Inc	2,550.00	Sub Nurse 12/6-12/10/21	E4476360366	Highland Park HS	Health
	01/19/2022	Metropolitan Life Insurance Company	58.00	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	97.56	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	122.27	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	142.10	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	212.52	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	237.80	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	612.36	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	744.71	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	1,688.04	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	4,770.50	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	22.91	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	51.87	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	177.10	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Metropolitan Life Insurance Company	3,415.99	January Basic Life and LTD	Dist113Jan2022Lfe LTD	Admin Building	Payroll/Liability
	01/19/2022	Meyer Laboratory Inc	2,670.00	Custodial supplies	0817682-IN	Deerfield HS	O & M
	01/19/2022	Midwest Applied Solutions Inc	2,666.68	Compressors - A Bldg and Penthouse VRF System	P05630	Highland Park HS	O & M
	01/19/2022	Mutual Services of Highland Pk	49.49	Rubber Floor Mat	614289	Deerfield HS	O & M
	01/19/2022	Mutual Services of Highland Pk	4.49	Materials	614000	Highland Park HS	O & M
	01/19/2022	Mutual Services of Highland Pk	55.76	To convert and tap galvanized to copper on the sink in men's restroom	613998	Highland Park HS	O & M
	01/19/2022	Mutual Services of Highland Pk	69.32	repairs and converting to a touch less sink men's restroom	613957	Highland Park HS	O & M
	01/19/2022	Mutual Services of Highland Pk	89.03	Parts for the trough sink in men's restroom	613928	Highland Park HS	O & M
	01/19/2022	Napa Auto Parts	271.32	Gas used for welding	088730	Deerfield HS	O & M
	01/19/2022	National Sports Nets, LLC	624.00	to repair the varsity baseball backstop net	4121	Deerfield HS	O & M
	01/19/2022	North Shore Gas	45.01	Service 11/10/21-12/15/21	0609022803/121521	Deerfield HS	O & M
	01/19/2022	North Shore Water Reclamation District	26.46	Service 6/15/21-9/13/21	4709299	Admin Building	O & M
	01/19/2022	North Shore Water Reclamation District	3,850.22	Service 8/30/21 - 9/30/21	4710782	Highland Park HS	O & M
	01/19/2022	NorthShore Omega	59.00	Physical 1.11.2022	013562137-011122	Admin Building	HR
	01/19/2022	NorthShore Omega	59.00	Physical Examination 1.11.2022	217619774-011122	Admin Building	HR
	01/19/2022	Pasquesi Plumbing	834.00	RPZ Inspection	176785	Highland Park HS	O & M
	01/19/2022	Miriam Pike	2,691.72	4th Qtr Certified Staff Ins Reimb.	4th Qtr Reimb.	Admin Building	Board of Education



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	01/19/2022	Cynthia Powers	16.24	Food for testing	powers120921	Highland Park HS	Academic Services
	01/19/2022	Quantum Labs Inc	179.70	Blue Nitrile	INV-537642	Deerfield HS	O & M
	01/19/2022	Quantum Labs Inc	179.70	Blue Nitrile	INV-535698	Deerfield HS	O & M
	01/19/2022	Quest Food Management Services Inc	122.25	Department lunch meeting	IN112111	Highland Park HS	IMC
	01/19/2022	Quest Food Management Services Inc	331.50	Staff AC holiday lunch	IN112113	Highland Park HS	Administration - School
	01/19/2022	Quest Food Management Services Inc	600.00	Hot cocoa for staff for in service day	IN112109	Highland Park HS	Administration - School
	01/19/2022	Quest Food Management Services Inc	643.50	Little Giants meals for December	IN112112	Highland Park HS	Child Care
	01/19/2022	Quest Food Management Services Inc	900.00	Little Giants meals	IN111461	Highland Park HS	Child Care
	01/19/2022	RC Topsoil Inc	460.59	This was dirt we used to fill ruts in our athletic fields	2100668	Deerfield HS	O & M
	01/19/2022	Renaissance Property Services Inc	495.00	payment for radon testing	dist1132021-22	Deerfield HS	Child Care
	01/19/2022	Robert Half International Inc	637.04	Temporary coverage Deans office	59201225	Highland Park HS	Administration - School
	01/19/2022	Robins Nest Advisory LLC	2,400.00	Settlement Agreement - December 2021		Admin Building	Special Education
	01/19/2022	Rotary Club of Highland Park/Highwood	251.00	Dues	69	Highland Park HS	Administration - School
	01/19/2022	Sherwin Williams	61.87	Custom Paint	3302-6	Deerfield HS	O & M
	01/19/2022	Sherwin Williams	166.14	Custom paint and paint supplies	3038-6	Deerfield HS	O & M
	01/19/2022	Sherwin Williams	211.47	Custom Paint	3097-2	Deerfield HS	O & M
	01/19/2022	Ayelet Snow	230.00	Paid Ridership Refund - Second Semester 2022	ASNOW11222	Admin Building	Revenue Local
	01/19/2022	Spear Corporation	330.16	Pool vacuum parts	314641	Highland Park HS	O & M
	01/19/2022	Trane U.S. Inc	15.54	Belt for reznor heater grounds garage	11464221	Highland Park HS	O & M
	01/19/2022	Trane U.S. Inc	204.97	Motor and Capacitor Repair	11473565	Highland Park HS	O & M
	01/19/2022		85.00	HP Strings tech hours worked	HPHS102421	Admin Building	Administration - Finance
	01/19/2022	Zion Benton High School	330.00	Boys Golf Entry Fee	113	Highland Park HS	Boys Athletics
	01/19/2022	Alan J Albert	67.00	girls basketball varsity	dhs121721	Deerfield HS	Girls Athletics
	01/19/2022	Albourn & Associates	55.68	Translations	I-15389	Admin Building	Communication
	01/19/2022	Apple Computer	299.00	iPad for	AH11907179	Admin Building	Federal Grants
	01/19/2022		30.00	basketball book	dhs121021	Deerfield HS	Administration - School
	01/19/2022		30.00	wrestling book	dhs011122	Deerfield HS	Administration - School
	01/19/2022		75.00	wrestling book scoreboard	dhs122321	Deerfield HS	Administration - School
	01/19/2022		25.00	support boys basketball	dhs121321	Deerfield HS	Special Education
	01/19/2022	Bizar Entertainment Inc	2,800.00	DHS Parent Night 01.12.22	dhs011222	Deerfield HS	Administration - School
	01/19/2022	Gerard V Blum	67.00	girl basketball varsity	dhs121721	Deerfield HS	Girls Athletics
	01/19/2022	Camplin Environmental Services Inc	-	Asbestos Consulting Services	21951	Admin Building	Administration - General
	01/19/2022	Camplin Environmental Services Inc	2,000.00	Asbestos Consulting Services	21951	Admin Building	Administration - General

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	01/19/2022	Camplin Environmental Services Inc	6,500.00	Asbestos Consulting Services	21951	Admin Building	Administration - General
	01/19/2022	Cintas #22	65.86	Uniform service for mechanics	4107524896	Transportation	Transportation
	01/19/2022	Craftwood Lumber Co	31.00	Supplies	293128	Deerfield HS	O & M
	01/19/2022	Craftwood Lumber Co	160.59	Supplies	293118	Deerfield HS	O & M
	01/19/2022	Anthony Wayne Cummins	106.00	boys basketball freshmen ab	dhs010822	Deerfield HS	Boys Athletics
	01/19/2022		60.00	football spotting & graphic	dhs092621	Deerfield HS	Administration - School
	01/19/2022		75.00	wrestling meet book	dhs012321	Deerfield HS	Administration - School
	01/19/2022	Craig C Davelis	67.00	boys basketball varsity	dhs010822	Deerfield HS	Boys Athletics
	01/19/2022	Jennifer L Fahey	620.00	reimb prof develop	jfehey2021-22	Highland Park HS	Special Education
	01/19/2022	Frontline Technologies	8,596.14	Annual Renewal	INVUS151083	Admin Building	HR
	01/19/2022		15.00	wrestling clock scoreboard	dhs011022	Deerfield HS	Administration - School
	01/19/2022		45.00	basketball clock scoreboard	dhs010822	Deerfield HS	Administration - School
	01/19/2022		78.75	wrestling tournament clock scoreboard book	dhs122321	Deerfield HS	Administration - School
	01/19/2022		22.50	wrestling scoreboard	dhs011122	Deerfield HS	Administration - School
	01/19/2022	G&O Thermal Supply	338.42	Parts SY 21-22	3106890-00	Highland Park HS	O & M
	01/19/2022	Timothy R Galassini	106.00	boy basketball freshmen ab	dhs010822	Deerfield HS	Boys Athletics
	01/19/2022	Steven E Gible	67.00	girl basketball varsity	dhs121721	Deerfield HS	Girls Athletics
	01/19/2022	John Glaser	106.00	boy basketball freshmen sophomore	dhs111921	Deerfield HS	Boys Athletics
	01/19/2022		75.00	wrestling scoreboard worker	dhs122321	Deerfield HS	Administration - School
	01/19/2022	Lydia E Gonzalez	620.00	reimb prof advance	lgonzalez2021-22	Highland Park HS	Physical Education
	01/19/2022	Grainger	11.40	Supplies for the '21-22 school year	9178251113	Deerfield HS	O & M
	01/19/2022	Grainger	93.12	Supplies the for '21-22 school year	9175822551	Highland Park HS	O & M
	01/19/2022	Grainger	1,409.60	Folding Tables	9177738987	Highland Park HS	O & M
	01/19/2022		90.00	volleyball lebero tracker	dhs092721	Deerfield HS	Administration - School
	01/19/2022		18.75	wrestling spotter	dhs011122	Deerfield HS	Administration - School
	01/19/2022	Anthony Lombardo	109.00	wrestling v jv	dhs011122	Deerfield HS	Boys Athletics
	01/19/2022	Meyer Laboratory Inc	126.00	supplies	0820264-IN	Deerfield HS	O & M
	01/19/2022	Meyer Laboratory Inc	189.00	supplies	0819978-IN	Deerfield HS	O & M
	01/19/2022	Meyer Laboratory Inc	469.45	supplies	0820263-IN	Deerfield HS	O & M
	01/19/2022	Murnane Paper Company	1,015.20	Fall Copy Paper Order	222562	Admin Building	Administration - Finance
	01/19/2022	Napa Auto Parts	(309.99)	parts for 21-22 SY	CM091015	Transportation	Transportation
	01/19/2022	Napa Auto Parts	183.99	parts for 21-22 SY	090983	Transportation	Transportation
	01/19/2022	Napa Auto Parts	214.99	parts for 21-22 SY	090948	Transportation	Transportation
	01/19/2022	Napa Auto Parts	229.99	parts for 21-22 SY	090904	Transportation	Transportation
	01/19/2022		37.50	wrestling clock	dhs011022	Deerfield HS	Administration - School

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/19/2022		30.00	basketball broadcast	dhs121721	Deerfield HS	Administration - School
	01/19/2022		33.75	basketball announce	dhs121121	Deerfield HS	Administration - School
	01/19/2022		45.00	basketball scrimmage book announce	dhs111921	Deerfield HS	Administration - School
	01/19/2022		60.00	basketball broadcast	dhs120321	Deerfield HS	Administration - School
	01/19/2022		67.50	basketball announce stats panel	dhs121021	Deerfield HS	Administration - School
	01/19/2022		75.00	gymnastics stream scoreboard	dhs120921	Deerfield HS	Administration - School
	01/19/2022		82.50	basketball stream	dhs121021	Deerfield HS	Administration - School
	01/19/2022	Shawn Tanner	655.00	reimb prof develop	stanner2021-22	Highland Park HS	Administration - School
	01/19/2022		63.75	basketball announcer	dhs010822	Deerfield HS	Administration - School
	01/19/2022		78.75	basketball announcing	dhs010822	Deerfield HS	Administration - School
	01/19/2022		30.00	gymnastics scoring	dhs011122	Deerfield HS	Administration - School
	01/19/2022	Quest Food Management Services Inc	600.00	12/6 Hot Chocolate Monday event	IN112110	Highland Park HS	Student Activities
	01/26/2022	A & J Sewer Service Inc	339.00	Pump Triple Basin - HP Courtyard	71300	Highland Park HS	O & M
	01/26/2022	AccuWeather Inc	4,680.00	Snow Warning	ACCW-037192	Admin Building	O & M
	01/26/2022	Albourn & Associates	1,743.00	Interpretation December 2021	INV-00691-A	Admin Building	Federal Grants
	01/26/2022	Albourn & Associates	16.50	Phone interpretation from Eng to Sp	INV-00693-A	Admin Building	Communication
	01/26/2022	Albourn & Associates	25.50	On demand phone interpretation	INv-00698-A	Admin Building	Communication
	01/26/2022	Samantha Bork	9.17	Physics supplies for egg drop project.	Bork 1/12/22	Deerfield HS	Science
	01/26/2022	BSN Sports LLC	158.00	Deans/Attendance uniforms	915686652	Deerfield HS	Deans
	01/26/2022	BSN Sports LLC	366.29	Boys track/cross country supplies	915589002	Highland Park HS	Boys Athletics
	01/26/2022	Mark Cappelli	1,050.00	14 Piano Tunings and repair from 1/11-13/2022	5500	Deerfield HS	Fine Arts
	01/26/2022	Cengage Learning	5,479.08	Gale in Context Opposing Viewpoints online subscription for database from 8/24/21 - 8/23/22	76300475	Highland Park HS	IMC
	01/26/2022	Howard Citron	63.96	Supplies purchased for Science class.	Citron011922	Deerfield HS	Science
	01/26/2022	Evanston Township High School	135.00	December 11 Dual Fencing Meet	DHS2021-22	Deerfield HS	Student Activities
	01/26/2022	Evanston Township High School	135.00	December 11 Dual Fencing Meet	DHS2021-22	Highland Park HS	Student Activities
	01/26/2022	Everest Energy & Control Technologies LLC	1,772.00	VAV reheat valve not working. Also RTU Q hall pressure cut off is tripping.	W10828	Deerfield HS	O & M
	01/26/2022	Exceptional Learners Collaborative	4,799.91	Services - November 2021	1818	Admin Building	Federal Grants
	01/26/2022		7,918.00	Settlement Agreement - Dec. 2021		Admin Building	Special Education
	01/26/2022	Fox Valley Fire & Safety	510.00	Fire Alarm system service	IN00495130	Deerfield HS	O & M

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	01/26/2022	Glenbard East	60.00	Bowling sectionals entry fee	DHS012222	Deerfield HS	Boys Athletics
	01/26/2022	Harvard Debate	3,555.00	National Forensics Tournament and judge fee	472799	Highland Park HS	Student Activities
	01/26/2022	Hoffman Estates High School	80.00	DHS ICDA #5 Tournament Attn: Matthew Dowd	486444	Deerfield HS	Student Activities
	01/26/2022	Illinois Department of Human Services	141.00	Transportation November 2021	Dist113/112821	Transportation	Transportation
	01/26/2022	Imagetec LP	25.88	Overages 11/1/21-11/20/21	645949	Admin Building	Administration - General
	01/26/2022	Imagetec LP	14.86	Overages 11/1/21-11/20/21	645949	Admin Building	Administration - Finance
	01/26/2022	Imagetec LP	741.43	Overages 11/1/21-11/20/21	645949	Deerfield HS	Administration - School
	01/26/2022	Imagetec LP	781.51	Overages 11/1/21-11/20/21	645949	Highland Park HS	Administration - School
	01/26/2022	Imagetec LP	1.88	Overages 11/1/21-11/20/21	645949	Transportation	Transportation
	01/26/2022	Lori Kohn	94.74	Reimbursement for work related student bike cost	LKohn101921	Admin Building	Special Education
	01/26/2022	KONE, Inc	1,825.88	Repair/Labor Main Passenger Elevator	1158271459	Highland Park HS	O & M
	01/26/2022	Lake County High Schools	10,555.17	Tuition based on the 9/15/21 commitment	December2021-22hphs	Highland Park HS	Applied Arts
	01/26/2022	Maine East High School	154.50	CSL Dance competition entry fee	DHS010522	Deerfield HS	Girls Athletics
	01/26/2022	Maine West High School	140.00	Maine West HS Fencing Invite on 1/15/22	DHS011522	Deerfield HS	Student Activities
	01/26/2022	Maine West High School	140.00	Maine West HS Fencing Invite on 1/15/22	DHS011522	Highland Park HS	Student Activities
	01/26/2022	Kevin M Marsh	1,276.44	Oct-Dec Ins Reimb.	March123121	Admin Building	Board of Education
	01/26/2022	Kevin M Marsh	103.92	Oct-Dec Ins Reimb.	March123121	Admin Building	Board of Education
	01/26/2022	Mundelein High School	300.00	Entry Fee Girls Golf 9/25/21	HPHS092521	Highland Park HS	Girls Athletics
	01/26/2022	Mundelein High School	325.00	Girls Basketball Thanksgiving Tournament entry fee	HPHS111621	Highland Park HS	Girls Athletics
	01/26/2022	NorthShore Omega	59.00	Physical 1.17.2022	202742441-011722	Admin Building	HR
	01/26/2022	NorthShore Omega	59.00	Physical 1.18.2022	005407861-011822	Admin Building	HR
	01/26/2022	NorthShore Omega	59.00	Physical 1.18.2022	209265297-011822	Admin Building	HR
	01/26/2022	NorthShore Omega	59.00	Physical 1.21.2022	20245289-012122	Admin Building	HR
	01/26/2022	NorthShore Omega	59.00	Physical Examination 1.14.2022	013011812-011422	Admin Building	HR
	01/26/2022	NorthShore Omega	78.00	Physical 1.10.2022	206480923-011022	Admin Building	HR
	01/26/2022	Linda O'Connor	225.00	DHS Judging for Student Congress	dhs012922	Deerfield HS	Student Activities
	01/26/2022	Occupational Health Centers of Illinois PC	164.00	Physical 1.4.2022	1013685628	Transportation	Transportation
	01/26/2022	OfficeTeam	1,483.37	Temp / SpEd	59043948	Deerfield HS	Administration - School
	01/26/2022	Paper Tiger Document Solutions	689.10	Shredding service for 2021	34209	Highland Park HS	Administration - School
	01/26/2022	Pitney Bowes Inc	575.52	Postage Meter Lease	3105215183	Deerfield HS	Administration - School

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	01/26/2022	Kathryne Prepura	230.00	Second semester paid ridership refund	Prepura2021-22	Admin Building	Revenue Local
	01/26/2022	Quest Food Management Services Inc	3.75	December 2021 DHS/HPHS Quest FRAM & Smallwares	IN112008	Deerfield HS	Food Service
	01/26/2022	Quest Food Management Services Inc	8.00	December 2021 DHS/HPHS Quest FRAM & Smallwares	IN112008	Deerfield HS	Food Service
	01/26/2022	Quest Food Management Services Inc	300.00	December 2021 DHS/HPHS Quest FRAM & Smallwares	IN112008	Deerfield HS	Food Service
	01/26/2022	Quest Food Management Services Inc	0.50	December 2021 DHS/HPHS Quest FRAM & Smallwares	IN112008	Highland Park HS	Food Service
	01/26/2022	Quest Food Management Services Inc	4.00	December 2021 DHS/HPHS Quest FRAM & Smallwares	IN112008	Highland Park HS	Food Service
	01/26/2022	Quest Food Management Services Inc	54.00	December 2021 DHS/HPHS Quest FRAM & Smallwares	IN112008	Highland Park HS	Food Service
	01/26/2022	Riddell/ All American Sports Corp	963.30	Boys lacrosse helmets and NOSCAE licensing	951512003	Deerfield HS	Boys Athletics
	01/26/2022	Robert Half International Inc	546.98	Temp Deans Office	59221315	Highland Park HS	Administration - School
	01/26/2022	Rush Neurobehavioral Center	750.00	Executive function teacher workshop	2022153	Highland Park HS	Special Education
	01/26/2022	Shaded Days Inc	150.00	Shade repair	22002	Highland Park HS	Girls Athletics
	01/26/2022	Sherwin Williams	429.30	Custom Paint	3698-7	Deerfield HS	O & M
	01/26/2022	SMR Double Basses	140.00	Cello repair glue open seams	0002359	Highland Park HS	Fine Arts
	01/26/2022	The Thresholds	60.00	Transportation December 2021	TR22-06-08BR	Transportation	Transportation
	01/26/2022	Uncharted Learning NFP	10,000.00	program renewal fee for INCubatoredu	2223001	Admin Building	Vocational Education
	01/26/2022	Van Ert Electric Company Inc	13,850.35	Labor and Material	55104	Highland Park HS	O & M
	01/26/2022	Weaver Consultants	1,125.00	Mold and Moisture Survey - Room J111	56624	Deerfield HS	O & M
	01/26/2022	James Adamski	67.00	girls basketball varsity	hphs010722	Highland Park HS	Girls Athletics
	01/26/2022	Jeffrey E Alkhovsky	53.00	boy basketball jv	hphs012222	Highland Park HS	Boys Athletics
	01/26/2022		42.00	basketball scorekeeper	hphs011222	Highland Park HS	Administration - School
	01/26/2022		84.00	basketball scorekeeper	hphs010722	Highland Park HS	Administration - School
	01/26/2022		84.00	basketball scorekeeper	hphs011422	Highland Park HS	Administration - School
	01/26/2022		84.00	basketball scorekeeper	hphs121721	Highland Park HS	Administration - School
	01/26/2022	Linda A Anderson	53.00	girl basketball freshmen A	hphs010722	Highland Park HS	Girls Athletics
	01/26/2022	Aqua Pure Enterprises Inc	273.02	SY 21-22 for Pool Chemicals	0138819-IN	Highland Park HS	O & M
	01/26/2022	Arlington Computer Products	2,800.00	UPS for DHS	INV27968	Admin Building	Administration - Computers
	01/26/2022	Arlington Computer Products	10,825.00	UPS/HVAC	INV27967	Admin Building	Administration - Computers
	01/26/2022	Avalon Petroleum Company	3,370.08	fuel purchase '20-'21	026317	Transportation	Transportation
	01/26/2022	Michael H Babicz	67.00	girls basketball varsity	hphs010822	Highland Park HS	Girls Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/26/2022	Backupify Inc	567.00	Google Apps - Educational Edition	INV00822211	Admin Building	Administration - Computers
	01/26/2022	Christopher Baillie	67.00	girl basketball varsity	hphs011222	Highland Park HS	Girls Athletics
	01/26/2022	Sean Patrick Bieterman	67.00	boy basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	01/26/2022	Sean Patrick Bieterman	67.00	boy basketball varsity	hphs011422	Highland Park HS	Boys Athletics
	01/26/2022	Gerard V Blum	67.00	girl basketball varsity	hphs010822	Highland Park HS	Girls Athletics
	01/26/2022	Brex Solutions Inc	21,256.00	21-22 Transportation service	1441	Transportation	Transportation
	01/26/2022	Paul Brown	67.00	boy basketball varsity	hphs011922	Highland Park HS	Boys Athletics
	01/26/2022	BSN Sports LLC	624.00	Volleyballs	915686998	Highland Park HS	Girls Athletics
	01/26/2022	BSN Sports LLC	624.00	Volleyballs	915686998	Highland Park HS	Boys Athletics
	01/26/2022	Teresa Castro	36.00	basketball ticket taker	hphs010822	Highland Park HS	Administration - School
	01/26/2022	CDW	2,403.31	AirTame 2 wireless HDMI Adapter	Q994760	Highland Park HS	Administration - Computers
	01/26/2022	CDW	21,820.50	New Freshman Chromebooks	Q945649	Highland Park HS	Administration - Computers
	01/26/2022	Cintas #22	65.86	Uniform service for mechanics	4108212450	Transportation	Transportation
	01/26/2022	CitiCare Services LLC Inc	9,888.75	21-22 transportation service	4491	Transportation	Transportation
	01/26/2022	Ceola Clark III	53.00	boy basketball jv	hphs011822	Highland Park HS	Boys Athletics
	01/26/2022	Ceola Clark III	53.00	boy basketball sophomore	hphs121721	Highland Park HS	Boys Athletics
	01/26/2022	Ceola Clark III	67.00	boy basketball varsity	hphs121021	Highland Park HS	Boys Athletics
	01/26/2022	The Classroom Connection Day School	5,229.25	21-22 Tuition	2021-0934	Admin Building	Special Education
	01/26/2022	Colorado Time Systems, LLC	862.00	Touchpad caddy for gutter hung touchpads	194831	Highland Park HS	Girls Athletics
	01/26/2022	Colorado Time Systems, LLC	663.00	Touchpad caddy for gutter hung touchpads	194831	Highland Park HS	Boys Athletics
	01/26/2022	Constellation Energy Services Inc	732.49	Electric for 21-22	61536174101	Admin Building	O & M
	01/26/2022	Constellation Energy Services Inc	50,568.36	HPHS 21-22 Electric	61536174301	Highland Park HS	O & M
	01/26/2022	Constellation Energy Services Inc	2,197.47	Electric for 21-22	61536174101	Transportation	Transportation
	01/26/2022	Constellation Energy Services Inc	1,062.95	Natural Gas for SY 21-22	3382576	Admin Building	O & M
	01/26/2022	Constellation Energy Services Inc	21,557.47	Natural Gas for SY 21-22	3382576	Deerfield HS	O & M
	01/26/2022	Constellation Energy Services Inc	29,927.20	Natural Gas for SY 21-22	3382576	Highland Park HS	O & M
	01/26/2022	Constellation Energy Services Inc	716.78	Natural Gas for SY 21-22	3382576	Transportation	Transportation
	01/26/2022	Corrie LLC	750.00	CSL Leadership Training	12212021-002HPHS	Highland Park HS	Boys Athletics
	01/26/2022	Corrie LLC	750.00	CSL Leadership Training	12212021-002HPHS	Highland Park HS	Girls Athletics
	01/26/2022	Cari Anne Kauffman Dahling	98.00	boys swim dive v jv	hphs010722	Highland Park HS	Boys Athletics
	01/26/2022	Cari Anne Kauffman Dahling	98.00	boys swim dive v jv freshmen sophomore	hphs121721	Highland Park HS	Boys Athletics
	01/26/2022	Cari Anne Kauffman Dahling	150.00	boy swim dive jv	hphs012222	Highland Park HS	Boys Athletics

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	01/26/2022	Cari Anne Kauffman Dahling	155.00	boy swim dive jv	hphs122921	Highland Park HS	Boys Athletics
	01/26/2022	Michael A Damenti	101.00	wrestling freshmen A	dhs011022	Deerfield HS	Boys Athletics
	01/26/2022	Craig C Davelis	67.00	boys basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	01/26/2022	Dell Marketing LP	536.38	Portable Monitors	10552970559	Admin Building	Administration - Computers
	01/26/2022	Mark J Deresinski	106.00	Boys basketball varsity	hphs120721	Highland Park HS	Boys Athletics
	01/26/2022	John F Doran	53.00	boy basketball sophomore	hphs012422	Highland Park HS	Boys Athletics
	01/26/2022	Douglas Trucking Parts	307.50	Bus Parts for 21-22 SY	85628	Transportation	Transportation
	01/26/2022	Douglas Trucking Parts	307.50	Bus Parts for 21-22 SY	85629	Transportation	Transportation
	01/26/2022	Douglas Trucking Parts	342.63	Bus Parts for 21-22 SY	86013	Transportation	Transportation
	01/26/2022	Douglas Trucking Parts	1,156.38	Bus Parts for 21-22 SY	85809	Transportation	Transportation
	01/26/2022	Everest Energy & Control Technologies LLC	(420.00)	SY 21-22 to cover emergency calls.	CMW10828-Credit	Deerfield HS	O & M
	01/26/2022	Everest Energy & Control Technologies LLC	1,870.00	SY 21-22 to cover emergency calls.	W10885	Deerfield HS	O & M
	01/26/2022	Patrick J Fajardo	63.00	field hockey varsity	hphs092721	Highland Park HS	Girls Athletics
	01/26/2022	Felicity Schools LLC	2,940.34	21-22 - Tuition	2069	Admin Building	Special Education
	01/26/2022	Felicity Schools LLC	2,940.34	21-22 - Tuition	2081	Admin Building	Special Education
	01/26/2022	Patricia Ann Flesher	92.00	boy swim dive v jv	dhs011422	Deerfield HS	Boys Athletics
	01/26/2022	Patricia Ann Flesher	155.00	boy swim dive varsity tournament	hphs122921	Highland Park HS	Boys Athletics
	01/26/2022		26.25	high game middle school scoreboard clock	dhs011922	Deerfield HS	Administration - School
	01/26/2022		30.00	basketball scoreboard clock	dhs011822	Deerfield HS	Administration - School
	01/26/2022	Thomas J Futris	101.00	wrestling jv	dhs011122	Deerfield HS	Boys Athletics
	01/26/2022	Fred Gafrick	231.00	boy swim dive tournament	hphs011522	Highland Park HS	Boys Athletics
	01/26/2022	Timothy R Galassini	106.00	boy basketball freshmen AB	dhs011422	Deerfield HS	Boys Athletics
	01/26/2022		45.00	basketball clock	dhs011922	Deerfield HS	Administration - School
	01/26/2022	Jennifer Grady	42.00	basketball stat panel	dhs121721	Deerfield HS	Administration - School
	01/26/2022	Grainger	87.40	Maintenance Supplies the for '21-22 school year	9186069879	Highland Park HS	O & M
	01/26/2022	Grainger	150.51	Maintenance Supplies the for '21-22 school year	9182158528	Highland Park HS	O & M
	01/26/2022	Grainger	949.61	Maintenance Supplies the for '21-22 school year	9179419743	Highland Park HS	O & M
	01/26/2022	Brian Halloran	67.00	girl basketball varsity	hphs010821	Highland Park HS	Boys Athletics
	01/26/2022	Pamela Hamilton	92.00	Girl gym v jv	dhs011122	Deerfield HS	Girls Athletics
	01/26/2022	Gregory S Hartzheim	67.00	boy basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	01/26/2022	Mark A Havlic	67.00	girl basketball varsity	hphs010722	Highland Park HS	Boys Athletics
	01/26/2022	Jeffrey R Hemesath	98.00	boy swim dive v jv	hphs121721	Highland Park HS	Boys Athletics
	01/26/2022	Hill Mechanical Service	3,673.25	21-22 School Year Repairs	571797	Highland Park HS	O & M
	01/26/2022	Lawrence Hoehne	53.00	girl basketball jv	hphs120321	Highland Park HS	Girls Athletics

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	01/26/2022	Mark Horton	67.00	boy basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	01/26/2022	Robert Issel	67.00	boy basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	01/26/2022	Robert L Jenkins	67.00	boys basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	01/26/2022	Michael Julian	67.00	Boy basketball varsity	hphs111921	Highland Park HS	Boys Athletics
	01/26/2022	Robert Kellogg	67.00	boys basketball varsity	dhs011422	Deerfield HS	Boys Athletics
	01/26/2022	Robert Kellogg	67.00	Boys basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	01/26/2022	Alexander King	53.00	boys basketball sophomore	dhs011422	Deerfield HS	Boys Athletics
	01/26/2022		84.00	basketball announcer	hphs011422	Highland Park HS	Administration - School
	01/26/2022		84.00	basketball announcer	hphs121021	Highland Park HS	Administration - School
	01/26/2022		84.00	basketball announcer	hphs121721	Highland Park HS	Administration - School
	01/26/2022	Dylan Kramer	67.00	boy basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	01/26/2022	Dylan Kramer	67.00	boy basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	01/26/2022	Dylan Kramer	67.00	girl basketball varsity	dhs011822	Deerfield HS	Girls Athletics
	01/26/2022		33.75	basketball stats panel	dhs011922	Deerfield HS	Administration - School
	01/26/2022	Ann E Ladd	53.00	girl basketball freshmen sophomore	hphs010722	Highland Park HS	Girls Athletics
	01/26/2022	Ann E Ladd	53.00	girl basketball freshmen sophomore	hphs010822	Highland Park HS	Girls Athletics
	01/26/2022	Eric Langer	150.00	boy swim dive freshmen sophomore	hphs012222	Highland Park HS	Boys Athletics
	01/26/2022	Scott Larsen	106.00	boy basketball freshmen a b	hphs011422	Highland Park HS	Boys Athletics
	01/26/2022	Eric Leonard	106.00	Boy basketball freshmen ab	hphs011522	Highland Park HS	Boys Athletics
	01/26/2022	The Locker Shop	535.00	t-shirts for new and existing staff	s 92770	Highland Park HS	Administration - School
	01/26/2022	Anthony Lombardo	109.00	wrestling v jv	dhs011122	Deerfield HS	Boys Athletics
	01/26/2022	Christopher Lynch	106.00	boys basketball freshmen ab	hphs121021	Highland Park HS	Boys Athletics
	01/26/2022	William C Mayyou	106.00	boys basketball freshmen ab	hphs011822	Highland Park HS	Boys Athletics
	01/26/2022	Stephen McGovern	67.00	girl basketball varsity	hphs011222	Highland Park HS	Girls Athletics
	01/26/2022	Thomas E MCGowan	67.00	boy basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	01/26/2022	Thomas E MCGowan	67.00	Boys basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	01/26/2022	Meyer Laboratory Inc	68.24	supplies	0821743-IN	Deerfield HS	O & M
	01/26/2022	Meyer Laboratory Inc	464.88	supplies	0821614-IN	Deerfield HS	O & M
	01/26/2022	Meyer Laboratory Inc	593.75	supplies	0821168-IN	Deerfield HS	O & M
	01/26/2022	Marc Meyer	106.00	boy basketball freshmen ab	hphs011822	Highland Park HS	Boys Athletics
	01/26/2022	Larhone D Miles	67.00	boys basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	01/26/2022	Thomas J Miller	67.00	boys basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	01/26/2022	Kevin T Moore	67.00	boys basketball varsity	hphs121721	Highland Park HS	Boys Athletics
	01/26/2022	Vicki Munch	92.00	girls gym v jv freshmen/sophomore	dhs011322	Deerfield HS	Girls Athletics
	01/26/2022	Mark M Murphy	67.00	boys basketball varsity	dhs011422	Deerfield HS	Boys Athletics
	01/26/2022	Carol Myers	92.00	girl gym v jv	dhs011122	Deerfield HS	Girls Athletics
	01/26/2022	Carol Myers	92.00	girls gym v jv ab	hphs010622	Highland Park HS	Girls Athletics
	01/26/2022	Napa Auto Parts	158.98	parts 21-22 SY	092340	Transportation	Transportation
	01/26/2022	Napa Auto Parts	224.96	parts r 21-22 SY	091965	Transportation	Transportation



Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/26/2022	The Newberry Library	997.50	Teacher Registration virtual and online workshops	779-22-018R	Highland Park HS	Social Studies
	01/26/2022	The Newberry Library	945.00	Teacher Registration virtual and online workshops	779-22-018R	Highland Park HS	World Language
	01/26/2022	North Suburban DECA	1,075.00	registration	dhs020422	Deerfield HS	Student Activities
	01/26/2022	North Suburban DECA	1,282.50	registration	hphs111221	Highland Park HS	Student Activities
	01/26/2022	NPEM Elm Place LLC	5,500.00	Lease Agreement - 587 Elm Place	dist113Feb2022	Admin Building	Special Education
	01/26/2022		48.00	basketball scorekeeper	hphs011822	Highland Park HS	Administration - School
	01/26/2022		60.00	basketball scorekeeper	hphs011422	Highland Park HS	Administration - School
	01/26/2022		72.00	basketball scorekeeper	hphs011522	Highland Park HS	Administration - School
	01/26/2022	Jeff Plack	155.00	boy swim dive v tournament	hphs122921	Highland Park HS	Boys Athletics
	01/26/2022	Joe Plack	155.00	boy swim dive v jv	hphs122921	Highland Park HS	Boys Athletics
	01/26/2022	John Spencer Prodromos	67.00	boy basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	01/26/2022	Emmett J Quilty	53.00	boys basketball sophomore	hphs121721	Highland Park HS	Boys Athletics
	01/26/2022		30.00	wrestling clock	dhs120421	Deerfield HS	Administration - School
	01/26/2022		52.50	basketbal stat panel	dhs011522	Deerfield HS	Administration - School
	01/26/2022	Richardson School LLC	2,979.68	21-22 Tuition	573099-BEL	Admin Building	Special Education
	01/26/2022	David Romano	67.00	Boys basketball varsity	dhs111921	Deerfield HS	Boys Athletics
	01/26/2022	Jack Schmerer	106.00	boys basketball freshmen ab	hphs121721	Highland Park HS	Boys Athletics
	01/26/2022	Mary-Lynn Scholle	1,010.00	IHSA Wrestling Sectional Administrative Fees	2Adeerfield2022	Deerfield HS	Boys Athletics
	01/26/2022	Joshua J Schroeder	67.00	boys basketball varsity	hphs121721	Highland Park HS	Boys Athletics
	01/26/2022	Secretary of State	4.00	permit renewal	RRieger030122	Transportation	Transportation
	01/26/2022	Michael C Snodgrass	67.00	boys basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	01/26/2022	Sports Imports, Inc.	283.40	Volleyball net antennae	162189	Highland Park HS	Girls Athletics
	01/26/2022	Sports Imports, Inc.	283.40	Volleyball net antennae	162189	Highland Park HS	Boys Athletics
	01/26/2022	Randy L Steen	67.00	boys basketball varsity	dhs011522	Deerfield HS	Boys Athletics
	01/26/2022	Randy L Steen	67.00	boys basketball varsity	dhs011722	Deerfield HS	Boys Athletics
	01/26/2022	Janet Stern	98.00	boy swim dive v jv	hphs010722	Highland Park HS	Boys Athletics
	01/26/2022	Janet Stern	98.00	boy swim dive v jv	hphs012122	Highland Park HS	Boys Athletics
	01/26/2022	Janet Stern	150.00	Boys swim dive varsity	hphs011522	Highland Park HS	Boys Athletics
	01/26/2022	Robin Straus	92.00	girl gym v jv freshmen sophomore	hphs012122	Highland Park HS	Girls Athletics
	01/26/2022		30.00	wrestling stream set up	dhs122221	Deerfield HS	Administration - School
	01/26/2022		37.50	basketball announce	dhs011822	Deerfield HS	Administration - School
	01/26/2022		56.25	basketball stats panel	dhs010822	Deerfield HS	Administration - School
	01/26/2022		60.00	basketball stats panel	dhs011422	Deerfield HS	Administration - School

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/26/2022		105.00	basketball announce	dhs011522	Deerfield HS	Administration - School
	01/26/2022	Sunrise Southwest LLC	2,758.56	21-22 transportation	dist113dec21	Transportation	Transportation
	01/26/2022	Sunset Foods	167.06	Foods Order for Creative Cuisine Classes	11182	Highland Park HS	Applied Arts
	01/26/2022	Susan Szaia	150.00	boys swim dive jv tournament	hphs012222	Highland Park HS	Boys Athletics
	01/26/2022	The Thresholds	2,227.84	21-22 Tuition	TR22-06-05	Admin Building	Special Education
	01/26/2022	Topete/Stonefield Inc	26.50	Translations	26033	Admin Building	Communication
	01/26/2022		37.50	basketball announcer	dhs011822	Deerfield HS	Administration - School
	01/26/2022		52.50	basketball announcer scoreboard clock	dhs011922	Deerfield HS	Administration - School
	01/26/2022	David J Trewartha	67.00	boys basketball varsity	hphs121721	Highland Park HS	Boys Athletics
	01/26/2022	Robert Ugel	67.00	boy basketball varsity	dhs011422	Deerfield HS	Boys Athletics
	01/26/2022		45.00	wrestling announce	dhs011022	Deerfield HS	Administration - School
	01/26/2022		45.00	wrestling announce	dhs011122	Deerfield HS	Administration - School
	01/26/2022		75.00	basketball announce	dhs011422	Deerfield HS	Administration - School
	01/26/2022		161.25	basketball announce	dhs011522	Deerfield HS	Administration - School
	01/26/2022	Scott Vandermoon	67.00	boys basketball varsity	hphs011422	Highland Park HS	Boys Athletics
	01/26/2022	Video and Sound Service Inc	5,053.05	Video Cameras for DHS Central Stores	95864	Admin Building	Administration - Computers
	01/26/2022	Video and Sound Service Inc	9,557.90	Project Number: 29353 access control for I-113 DHS	95863	Admin Building	O & M
	01/26/2022	Video and Sound Service Inc	3,809.83	Replacement camera for adblgd parking lot	95862	Admin Building	O & M
	01/26/2022		30.00	gymnastics scoring	dhs011322	Deerfield HS	Administration - School
	01/26/2022	Troy M Whalen	67.00	boy basketball varsity	hphs121021	Highland Park HS	Boys Athletics
	01/26/2022	Troy M Whalen	67.00	boys basketball varsity	dhs011422	Highland Park HS	Boys Athletics
	01/26/2022	Thomas W Wiedemann	106.00	boy basketball freshmen ab	dhs121021	Deerfield HS	Boys Athletics
	01/26/2022	Thomas W Wiedemann	106.00	boys basketball freshmen AB	hphs011521	Highland Park HS	Boys Athletics
	01/26/2022		15.00	basketball streaming	dhs011822	Deerfield HS	Administration - School
	01/26/2022		15.00	gym score table prep	dhs011322	Deerfield HS	Administration - School
	01/26/2022		45.00	basketball podcasting	dhs011922	Deerfield HS	Administration - School
	01/26/2022		52.50	basketball online streaming play by play	dhs011722	Deerfield HS	Administration - School
	01/26/2022	Sterling C Yates Jr	150.00	boys swim dive v tournament	hphs011522	Highland Park HS	Boys Athletics
	01/26/2022	Charles M Ytzen	150.00	boys swim dive jv	hphs012222	Highland Park HS	Boys Athletics
	01/28/2022	Annuity Premium Reserve Account	300.00	Payroll accrual	20220128AD745CU	Admin Building	Payroll/Liability
	01/28/2022	Aspire Financial Services	50.00	Payroll accrual	20220128AD735A	Admin Building	Payroll/Liability

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	01/28/2022	Equitable	59.45	Payroll accrual	20220128AD710CP	Admin Building	Payroll/Liability
	01/28/2022	Equitable	175.00	Payroll accrual	20220128AD710CU	Admin Building	Payroll/Liability
	01/28/2022	Equitable	250.00	Payroll accrual	20220128AD710A	Admin Building	Payroll/Liability
	01/28/2022	Equitable	459.00	Payroll accrual	20220128AD710P	Admin Building	Payroll/Liability
	01/28/2022	Equitable	25.00	Payroll accrual	20220128AD710A	Admin Building	Payroll/Liability
	01/28/2022	Equitable	545.00	Payroll accrual	20220128AD710CU	Admin Building	Payroll/Liability
	01/28/2022	Equitable	75.00	Payroll accrual	20220128AD710CU	Admin Building	Payroll/Liability
	01/28/2022	Fidelity Retirement Services	72.64	Payroll accrual	20220128AD720CP	Admin Building	Payroll/Liability
	01/28/2022	Fidelity Retirement Services	2,811.72	Payroll accrual	20220128AD720A	Admin Building	Payroll/Liability
	01/28/2022	Fidelity Retirement Services	4,809.67	Payroll accrual	20220128AD720CU	Admin Building	Payroll/Liability
	01/28/2022	Fidelity Retirement Services	229.19	Payroll accrual	20220128AD720P	Admin Building	Payroll/Liability
	01/28/2022	Fidelity Retirement Services	550.00	Payroll accrual	20220128AD720CU	Admin Building	Payroll/Liability
	01/28/2022	Fidelity Retirement Services	9.00	Payroll accrual	20220128AD720CU	Admin Building	Payroll/Liability
	01/28/2022	Fidelity Retirement Services	26.28	Payroll accrual	20220128AD720A	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	(46.24)	Payroll accrual	20211230CD1FICA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230ADXFICA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	19,341.08	Payroll accrual	20220128AD1FICA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	(10.82)	Payroll accrual	20211230ED1MDC R	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230ADXMDC R	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230DD1MDC R	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	5,078.20	Payroll accrual	20220128AD1MDC R	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230CD1FTX	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	218.76	Payroll accrual	20211230DD1FTX	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	1,324.40	Payroll accrual	20220128AD1FTA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	26,548.01	Payroll accrual	20220128AD1FTX	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	11,487.12	Payroll accrual	20220128AD1FICA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	2,686.54	Payroll accrual	20220128AD1MDC R	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	472.50	Payroll accrual	20220128AD1FTA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	16,858.41	Payroll accrual	20220128AD1FTX	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	3,775.54	Payroll accrual	20220128AD1FICA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	882.98	Payroll accrual	20220128AD1MDC R	Admin Building	Payroll/Liability

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	01/28/2022	First Midwest Bank of Deerfld	122.60	Payroll accrual	20220128AD1FTA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	5,179.87	Payroll accrual	20220128AD1FTX	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	(161.71)	Payroll accrual	20211230BFXFICA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230AFXFICA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	34,603.74	Payroll accrual	20220128AF1FICA	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230AFXMDC R	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	-	Payroll accrual	20211230BFUNMC	Admin Building	Payroll/Liability
	01/28/2022	First Midwest Bank of Deerfld	8,647.72	Payroll accrual	20220128AF1MDC R	Admin Building	Payroll/Liability
	01/28/2022	FMTC	113.49	Payroll accrual	20220128AD798P	Admin Building	Payroll/Liability
	01/28/2022	FMTC	750.00	Payroll accrual	20220128AD798A	Admin Building	Payroll/Liability
	01/28/2022	FMTC	1,125.00	Payroll accrual	20220128AD798CU	Admin Building	Payroll/Liability
	01/28/2022	Illinois Department of Revenue	-	Payroll accrual	20211230CD1STX	Admin Building	Payroll/Liability
	01/28/2022	Illinois Department of Revenue	21.00	Payroll accrual	20220128AD1STA	Admin Building	Payroll/Liability
	01/28/2022	Illinois Department of Revenue	14,038.88	Payroll accrual	20220128AD1STX	Admin Building	Payroll/Liability
	01/28/2022	Illinois Department of Revenue	25.00	Payroll accrual	20220128AD1STA	Admin Building	Payroll/Liability
	01/28/2022	Illinois Department of Revenue	8,050.06	Payroll accrual	20220128AD1STX	Admin Building	Payroll/Liability
	01/28/2022	Illinois Department of Revenue	57.00	Payroll accrual	20220128AD1STA	Admin Building	Payroll/Liability
	01/28/2022	Illinois Department of Revenue	2,628.01	Payroll accrual	20220128AD1STX	Admin Building	Payroll/Liability
	01/28/2022	Illinois Muni Retire Fund	6,768.17	Payroll accrual	20220128AD504T2	Admin Building	Payroll/Liability
	01/28/2022	Illinois Muni Retire Fund	7,536.89	Payroll accrual	20220128AD504T1	Admin Building	Payroll/Liability
	01/28/2022	Illinois Muni Retire Fund	3,652.26	Payroll accrual	20220128AD504T2	Admin Building	Payroll/Liability
	01/28/2022	Illinois Muni Retire Fund	4,847.99	Payroll accrual	20220128AD504T1	Admin Building	Payroll/Liability
	01/28/2022	Illinois Muni Retire Fund	986.36	Payroll accrual	20220128AD504T1	Admin Building	Payroll/Liability
	01/28/2022	Illinois Muni Retire Fund	1,869.97	Payroll accrual	20220128AD504T2	Admin Building	Payroll/Liability
	01/28/2022	Illinois Muni Retire Fund	35,926.14	Payroll accrual	20220128AFIMRF	Admin Building	Payroll/Liability
	01/28/2022	IMRF	3,546.95	Payroll accrual	20220128AD407P	Admin Building	Payroll/Liability
	01/28/2022	IMRF	2,266.33	Payroll accrual	20220128AD407P	Admin Building	Payroll/Liability
	01/28/2022	IMRF	-	Payroll accrual	20220128AD407A	Admin Building	Payroll/Liability
	01/28/2022	IMRF	2,107.91	Payroll accrual	20220128AD407P	Admin Building	Payroll/Liability
	01/28/2022	Lincoln Investment Planning	45.00	Payroll accrual	20220128AD786A	Admin Building	Payroll/Liability
	01/28/2022	Lincoln Investment Planning	500.00	Payroll accrual	20220128AD786CU	Admin Building	Payroll/Liability

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	01/28/2022	Metropolitan Life Insurance Company	242.31	Payroll accrual	20220128AD425	Admin Building	Payroll/Liability
	01/28/2022	Metropolitan Life Insurance Company	38.96	Payroll accrual	20220128AD425	Admin Building	Payroll/Liability
	01/28/2022	Metropolitan Life Insurance Company	37.60	Payroll accrual	20220128AD425	Admin Building	Payroll/Liability
	01/28/2022	NCPERS Group Life Insurance	167.04	Payroll accrual	20220128AD406	Admin Building	Payroll/Liability
	01/28/2022	NCPERS Group Life Insurance	102.00	Payroll accrual	20220128AD406	Admin Building	Payroll/Liability
	01/28/2022	NCPERS Group Life Insurance	16.96	Payroll accrual	20220128AD406	Admin Building	Payroll/Liability
	01/28/2022	NCPERS Group Life Insurance	42.68	Payroll accrual	20220128AD406BD	Admin Building	Payroll/Liability
	01/28/2022	State Disbursement Unit	2,141.83	Payroll accrual	20220128AD430	Admin Building	Payroll/Liability
	01/28/2022	Teacher Retirement System-THIS	136.28	Payroll accrual	20220128AFTHIS	Admin Building	Payroll/Liability
	01/28/2022	Teacher Retirement System-THIS	84.31	Payroll accrual	20220128AD511T2	Admin Building	Payroll/Liability
	01/28/2022	Teacher Retirement System-THIS	98.82	Payroll accrual	20220128AD511T1	Admin Building	Payroll/Liability
	01/28/2022	Teacher Retirement Systems	118.04	Payroll accrual	20220128AFTRS	Admin Building	Payroll/Liability
	01/28/2022	Teacher Retirement Systems	842.94	Payroll accrual	20220128AD510T2	Admin Building	Payroll/Liability
	01/28/2022	Teacher Retirement Systems	988.00	Payroll accrual	20220128AD510T1	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	50.00	Payroll accrual	20220128ADFLXT	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	208.33	Payroll accrual	20220128ADFLXC C	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	1,475.34	Payroll accrual	20220128ADFLXM	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	-	Payroll accrual	20220128ADFLXM	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	389.45	Payroll accrual	20220128ADFLXM	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	329.12	Payroll accrual	20220128AFHSTA	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	359.04	Payroll accrual	20220128AFHS22	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	1,360.00	Payroll accrual	20220128AFHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	6,582.40	Payroll accrual	20220128AFHS24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	7,439.20	Payroll accrual	20220128AFHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	429.48	Payroll accrual	20220128ADHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	2,349.26	Payroll accrual	20220128ADHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	394.94	Payroll accrual	20220128AFHS20	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	815.99	Payroll accrual	20220128AFHF20X	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	4,278.56	Payroll accrual	20220128AFHS24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	8,160.00	Payroll accrual	20220128AFHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	257.68	Payroll accrual	20220128ADHF20X	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/28/2022	Township High School Dist 113	2,576.88	Payroll accrual	20220128ADHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	40.80	Payroll accrual	20220128AFHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	4,388.30	Payroll accrual	20220128AFHS18	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	4,533.30	Payroll accrual	20220128AFHF18	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	12.88	Payroll accrual	20220128ADHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	1,431.55	Payroll accrual	20220128ADHF18	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	483.52	Payroll accrual	20220128AFPS20	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	2,338.47	Payroll accrual	20220128AFPFTA	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	3,223.44	Payroll accrual	20220128AFPSTA	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	16,665.49	Payroll accrual	20220128AFPF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	18,486.42	Payroll accrual	20220128AFPS24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	27.69	Payroll accrual	20220128AFDS22	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	67.82	Payroll accrual	20220128AFDF20X	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	191.76	Payroll accrual	20220128AFDSTA	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	226.08	Payroll accrual	20220128AFD24TA	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	1,113.68	Payroll accrual	20220128AFDS24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	2,165.85	Payroll accrual	20220128AFDF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	492.32	Payroll accrual	20220128ADPFTA	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	5,262.90	Payroll accrual	20220128ADPF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	21.41	Payroll accrual	20220128ADDF20X	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	71.40	Payroll accrual	20220128ADD24T A	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	684.01	Payroll accrual	20220128ADDF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	483.52	Payroll accrual	20220128AFPS20	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	935.38	Payroll accrual	20220128AFPF20	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	7,252.74	Payroll accrual	20220128AFPS24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	9,743.63	Payroll accrual	20220128AFPF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	60.92	Payroll accrual	20220128AFDS20	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	135.64	Payroll accrual	20220128AFDF20X	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	761.40	Payroll accrual	20220128AFDS24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	1,271.70	Payroll accrual	20220128AFDF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	295.39	Payroll accrual	20220128ADPF20	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/28/2022	Township HS Dist 113	3,077.00	Payroll accrual	20220128ADPF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	42.82	Payroll accrual	20220128ADDF20X	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	401.63	Payroll accrual	20220128ADDF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	854.22	Payroll accrual	20220128AFPS24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	1,039.31	Payroll accrual	20220128AFPF18	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	1,652.52	Payroll accrual	20220128AFPF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	4,835.16	Payroll accrual	20220128AFPS18	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	53.80	Payroll accrual	20220128AFDS24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	123.21	Payroll accrual	20220128AFDF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	507.60	Payroll accrual	20220128AFDS18	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	753.50	Payroll accrual	20220128AFDF18B	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	328.21	Payroll accrual	20220128ADPF18	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	521.86	Payroll accrual	20220128ADPF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	38.91	Payroll accrual	20220128ADDF24	Admin Building	Payroll/Liability
	01/28/2022	Township HS Dist 113	237.90	Payroll accrual	20220128ADDF18B	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	43.05	Payroll accrual	20220128AFDHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	96.72	Payroll accrual	20220128AFDHS24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	13.59	Payroll accrual	20220128ADDHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	16.12	Payroll accrual	20220128AFDHS24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	57.40	Payroll accrual	20220128AFDHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	18.12	Payroll accrual	20220128ADDHF24	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	19.14	Payroll accrual	20220128AFDHF18	Admin Building	Payroll/Liability
	01/28/2022	Township High School Dist 113	6.04	Payroll accrual	20220128ADDHF18	Admin Building	Payroll/Liability
	01/28/2022	Township High School District 113	632.40	Payroll accrual	20220128AFHFB24	Admin Building	Payroll/Liability
	01/28/2022	Township High School District 113	918.99	Payroll accrual	20220128AFHSB24	Admin Building	Payroll/Liability
	01/28/2022	Township High School District 113	199.71	Payroll accrual	20220128ADHFB24	Admin Building	Payroll/Liability
	01/28/2022	Township High School District 113	306.33	Payroll accrual	20220128AFHSB24	Admin Building	Payroll/Liability
	01/28/2022	Township High School District 113	632.40	Payroll accrual	20220128AFHFB24	Admin Building	Payroll/Liability
	01/28/2022	Township High School District 113	199.71	Payroll accrual	20220128ADHFB24	Admin Building	Payroll/Liability
	01/28/2022	WI SCTF	999.89	#6090135	20220128AD481	Admin Building	Payroll/Liability
	01/28/2022	Wisconsin Dept of Revenue	-	Payroll accrual	20211230BD1STW	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/28/2022	Wisconsin Dept of Revenue	868.86	Payroll accrual	20220128AD1STW	Admin Building	Payroll/Liability
	01/28/2022	Wisconsin Dept of Revenue	272.16	Payroll accrual	20220128AD1STW	Admin Building	Payroll/Liability
	01/28/2022	Wisconsin Dept of Revenue	108.35	Payroll accrual	20220128AD1STW	Admin Building	Payroll/Liability
	01/24/2022	Midwest Transit	(1,656.87)	Parts SY 21-22	CMX106033079:01	Transportation	Transportation
	01/24/2022	Midwest Transit	50.97	Parts SY 21-22	x106033118:01	Transportation	Transportation
	01/24/2022	Midwest Transit	91.80	Parts SY 21-22	x106033009:02	Transportation	Transportation
	01/24/2022	Midwest Transit	208.14	Parts SY 21-22	x106033050:01	Transportation	Transportation
	01/24/2022	Midwest Transit	208.14	Parts SY 21-22	x106033050:02	Transportation	Transportation
	01/24/2022	Midwest Transit	647.96	Parts SY 21-22	x106032640:01	Transportation	Transportation
	01/05/2022	Sentinel Technologies	2,250.00	Managed Services	M365611	Admin Building	Administration - Computers
	01/26/2022	Sentinel Technologies	2,250.00	Managed Services	M365837	Admin Building	Administration - Computers
	01/05/2022	Pike Systems	568.60	supplies 21-22 school year	667851-2	Deerfield HS	O & M
	01/12/2022	Pike Systems	225.16	Repair of Clarke Floor Machine	667682	Highland Park HS	O & M
	01/05/2022	Pike Systems	81.42	supplies 21-22 school year	668044	Highland Park HS	O & M
	01/05/2022	Pike Systems	503.40	supplies 21-22 school year	667793	Highland Park HS	O & M
	01/12/2022	Pike Systems	101.16	supplies 21-22 school year	668044-1	Highland Park HS	O & M
	01/05/2022	Genesis Technology	2,386.49	Monthly Overage Charges (Sept 21 - June 22)	813667	Admin Building	Administration - Computers
	01/05/2022	Robert Half International Inc	921.20	Copy Center Staffing	59003561	Deerfield HS	Administration - School
	01/05/2022	Robert Half International Inc	921.20	Copy Center Staffing	59090771	Deerfield HS	Administration - School
	01/05/2022	Robert Half International Inc	94.96	Copy Center Staffing	59113867	Highland Park HS	Administration - School
	01/05/2022	Robert Half International Inc	284.88	Copy Center Staffing	59139544	Highland Park HS	Administration - School
	01/05/2022	Robert Half International Inc	745.91	Copy Center Staffing	59050420	Highland Park HS	Administration - School
	01/05/2022	Robert Half International Inc	925.86	Copy Center Staffing	58977537	Highland Park HS	Administration - School
	01/05/2022	Robert Half International Inc	949.60	Copy Center Staffing	59010248	Highland Park HS	Administration - School
	01/12/2022	Fox Rothschild	4,298.94	December legal fees	2886273	Admin Building	Board of Education
	01/12/2022	Fox Valley Fire & Safety	2,300.00	Fire Alarm Panel Replacement/ CCLS Integration at each District site	IN00489628	Admin Building	O & M
	01/12/2022	Fox Valley Fire & Safety	10,766.00	Fire Alarm Panel Replacement/ CCLS Integration at each District site	IN00490164	Admin Building	O & M
	01/12/2022	Midwest Transit	(1,656.87)	bus parts for SY 21-22	cmx106033079:01a	Transportation	Transportation
	01/12/2022	Midwest Transit	18.20	bus parts for SY 21-22	x106033365:03	Transportation	Transportation



Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Desc
	01/12/2022	Midwest Transit	50.97	bus parts for SY 21-22	x106033118:01a	Transportation	Transportation
	01/12/2022	Midwest Transit	80.16	bus parts for SY 21-22	x106033342:03	Transportation	Transportation
	01/12/2022	Midwest Transit	91.80	bus parts for SY 21-22	z106033009:02a	Transportation	Transportation
	01/12/2022	Midwest Transit	208.14	bus parts for SY 21-22	x106033050:01a	Transportation	Transportation
	01/12/2022	Midwest Transit	208.14	bus parts for SY 21-22	x106033050:02a	Transportation	Transportation
	01/12/2022	Midwest Transit	647.96	bus parts for SY 21-22	x106032640:01a	Transportation	Transportation
	01/12/2022	Midwest Transit	2,117.13	bus parts for SY 21-22 acct 19011	x106033009 :1	Transportation	Transportation
	01/12/2022	Orchard Village	7,957.82	21-22 - Tuition	0108D113	Admin Building	Special Education
	01/19/2022	Midwest Transit	895.65	parts for SY 21-22	x106033688:01	Transportation	Transportation
	01/19/2022	Pike Systems	218.15	supplies 21-22 school year	668280	Deerfield HS	O & M
	01/26/2022	Fox Valley Fire & Safety	570.00	Fire Sprinler inspection	IN00494829	Deerfield HS	O & M
	01/26/2022	Midwest Transit	28.32	parts for SY 21-22	x106033793:01	Transportation	Transportation
	01/26/2022	Pike Systems	68.80	supplies 21-22 school year	668437	Deerfield HS	O & M
	01/26/2022	Pike Systems	376.75	supplies 21-22 school year	668382	Highland Park HS	O & M
	01/26/2022	Pike Systems	4,047.18	supplies 21-22 school year	668520	Highland Park HS	O & M
	01/26/2022	Robert Half International Inc	1,115.20	Copy Center Staffing DHS	59256663	Deerfield HS	Administration - School