

Township High School District 113  
June Check Run 2021

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/23/2021	Empower Health Services	2,949.00	Screenings for DHS/HPHS/Ad. Bldg. 2021	EHS2021339	Admin Building	Self Funded Health Insurance
	06/23/2021	Empower Health Services	6,033.00	Screenings for DHS/HPHS/Ad. Bldg. 2021	EHS2021339	Deerfield HS	Self Funded Health Insurance
	06/23/2021	Empower Health Services	7,524.00	Screenings for DHS/HPHS/Ad. Bldg. 2021	EHS2021339	Highland Park HS	Self Funded Health Insurance
	06/23/2021	Professional Benefit Administrators	502.50	Employee Vision and Flex Fees for June 30, 2021	1014555	Admin Building	Self Funded Health Insurance
	06/23/2021	Professional Benefit Administrators	705.00	Employee Vision and Flex Fees for June 30, 2021	1014555	Admin Building	Self Funded Health Insurance
	06/30/2021	Gallagher Benefit Services	7,068.00	June 2021 Consulting Fees	231610	Admin Building	Self Funded Health Insurance
	06/02/2021	BSN Sports LLC	507.83	Boys Track Clothing cust 1900415	912750928	Deerfield HS	Student Activities
	06/02/2021	BSN Sports LLC	700.00	PVC Individual State Champions Board cust 1900415	912767871	Deerfield HS	Student Activities
	06/02/2021	BSN Sports LLC	3,500.00	EPVC State Tournament Boards cust 1900415	912767864	Deerfield HS	Student Activities
	06/02/2021	Melissa Cyrwus	8.98	Reimbursement for supplies purchased for Girl Up club activities	Cyrwus051121	Highland Park HS	Student Activities
	06/02/2021	Melissa Cyrwus	9.95	Reimbursement for supplies purchased for Girl Up club activities	Cyrwus051121	Highland Park HS	Student Activities
	06/02/2021	Glory Days Inc	291.35	Water bottles for prom	52721	Deerfield HS	Student Activities
	06/02/2021	Herff Jones	16.62	charge for diploma cover cust 12001726000	1075383	Deerfield HS	Student Activities
	06/02/2021	Hype Productions Inc	4,500.00	COVID Prom entertainment DHS	DHE052221	Deerfield HS	Student Activities
	06/02/2021	ICTM Math Contest	250.00	Regional and State competition	HPHS2021-22	Highland Park HS	Student Activities
	06/02/2021	Kiddies Inc	126.15	Boys volleyball senior night shirts	220000028011	Deerfield HS	Student Activities
	06/02/2021	North Suburban Math League	175.00	Dues for 2021-2022 Math League	hphs2021-22	Highland Park HS	Student Activities
	06/02/2021	Steve Weiss Music Inc	492.95	Josh Chodoroff Patrons Funds Musical Instruments	INV1061268.1	Highland Park HS	Student Activities
	06/02/2021	The MT Pit	25.00	David Solotke Editing for Musical	25370	Highland Park HS	Student Activities
	06/02/2021	Ryan Werhane	106.00	senior gifts	Werhane052221	Highland Park HS	Student Activities
	06/02/2021	Ryan Werhane	43.80	senior gifts	Werhane052221	Highland Park HS	Student Activities
	06/02/2021		17.00	senior dance show sahp9778	hphs050521	Highland Park HS	Student Activities
	06/02/2021	Miguel A Blancarte Jr	400.00	Chicano college bowl symposium speaker 5/1/21 and 6/6/20 sahp9892	0501	Highland Park HS	Student Activities
	06/02/2021	Ace Gangoso	348.00	private lessons sahp9790	hphs052521	Highland Park HS	Student Activities
	06/02/2021		17.00	wall-e sahp9719	hphs051221	Highland Park HS	Student Activities
	06/02/2021		17.00	dance show sahp9778	hphs050721	Highland Park HS	Student Activities
	06/02/2021		3,750.00	john j kaulentis scholarship renewal year sadh9687	rmoy2020-21	Deerfield HS	Student Activities
	06/02/2021		17.00	drowsy chaparone sahp9778	hphs050221	Highland Park HS	Student Activities

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	06/02/2021	Waterway Gas & Wash Company	451.00	car wash ticket fundraiser class 2023 sahp9966	hphs061121a	Highland Park HS	Student Activities
	06/02/2021	Waterway Gas & Wash Company	550.00	car wash ticket fundraiser class 2022 sahp9965	hphs061121	Highland Park HS	Student Activities
	06/02/2021		500.00	James Hlle Scholarship sahp9646	nweisbard2020-21	Highland Park HS	Student Activities
	06/17/2021	5 Star Students LLC	1,700.00	5-Star Students Gold Package Renewal (Medium School).	Highlandpark-2021	Highland Park HS	Student Activities
	06/17/2021	Balloons Instead	585.00	Balloons for Prom	06052021	Deerfield HS	Student Activities
	06/17/2021	Anastasia L Balmer	23.36	Reimburse for Choral Awards	BALMER051621	Deerfield HS	Student Activities
	06/17/2021	BSN Sports LLC	329.56	Boys lacrosse summer camp shirts cust 1900415	912802960	Deerfield HS	Student Activities
	06/17/2021	BSN Sports LLC	970.00	Basketball summer camp shirts cust 1900415	912839032	Deerfield HS	Student Activities
	06/17/2021	BSN Sports LLC	3,300.00	Class of 2021 Face Masks cust 1011884	912561440	Highland Park HS	Student Activities
	06/17/2021	Glenbrook North High School	550.00	CSL Boys Soccer Summer League	DHS052721	Deerfield HS	Student Activities
	06/17/2021	Richard J Grady	96.43	Chairs for girls soccer	Grady030621a	Deerfield HS	Student Activities
	06/17/2021	Richard J Grady	120.88	Logo chairs for girls soccer	Grady030621	Deerfield HS	Student Activities
	06/17/2021	Keep It LLC	224.00	Retiree tee shirts	2020	Deerfield HS	Student Activities
	06/17/2021	Maine West High School	500.00	Girls basketball summer league Mary Dankowski	DHS062921	Deerfield HS	Student Activities
	06/17/2021	Misericordia Home	500.00	DHS Warrior Buddies Donation	DHS2020-21	Deerfield HS	Student Activities
	06/17/2021	Palatine High School	400.00	Girls basketball summer league	DHS063021	Deerfield HS	Student Activities
	06/17/2021	Strange Cargo	1,016.25	Soccer summer camp shirts	6875	Deerfield HS	Student Activities
	06/17/2021	Trophies By George	19.30	Duplicate boys swim medals	103925-2251	Deerfield HS	Student Activities
	06/17/2021	Illinois School Services Inc	2,137.50	For Graduation: Custom Honor Medals	EEHPS21	Highland Park HS	Student Activities
	06/23/2021	Alicia Akers	59.58	Reimburse for Award engraving acct 014671	AKERS051121	Deerfield HS	Student Activities
	06/23/2021	B Sweet, Inc.	700.00	Warrior Cookies for Prom	1180	Deerfield HS	Student Activities
	06/23/2021	BSN Sports LLC	370.00	Field hockey summer camp tees. cust 1900415	912907736	Deerfield HS	Student Activities
	06/23/2021	BSN Sports LLC	514.00	DHS Athletics clothing cust 1900415	912923559	Deerfield HS	Student Activities
	06/23/2021	BSN Sports LLC	1,140.00	Baseball summer camp tees. cust 1900415	912907724	Deerfield HS	Student Activities
	06/23/2021	BSN Sports LLC	475.00	Baseball champ tees cust 1900415	912865413	Deerfield HS	Student Activities
	06/23/2021	BSN Sports LLC	484.50	summer basketball shirts cust 1011884	912990239	Highland Park HS	Student Activities
	06/23/2021	William Cortesi	401.00	DHS Ice Cream Event 5/7/21 Depidy Dawg	8211702	Deerfield HS	Student Activities
	06/23/2021	Julianne Culver	700.00	Check representing donations from HPHS staff for the benefit of medical bills for Julianne Culver	Culver61721	Highland Park HS	Student Activities
	06/23/2021	Alexia Hirsch Calistri	300.00	DHS Red Tumblers	DHS052521	Deerfield HS	Student Activities
	06/23/2021	Hype Productions Inc	650.00	COVID - DHS Prom 6/5/21 Generator Addition	DHS060521a	Deerfield HS	Student Activities
	06/23/2021	Hype Productions Inc	5,150.00	COVID - DHS Prom Entertainment	DHS060521	Deerfield HS	Student Activities
	06/23/2021	Keep It LLC	5,505.00	Dance team apparel	2028	Deerfield HS	Student Activities
	06/23/2021	Surico Sports	625.00	DHS Boys soccer media	Surico060921	Deerfield HS	Student Activities
	06/23/2021	Surico Sports	625.00	DHS Girls soccer media	Surico060921B	Deerfield HS	Student Activities
	06/23/2021	Village of Deerfield	433.50	COVID - Special Detail DHS Prom cust 18120	44256	Deerfield HS	Student Activities

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	06/30/2021	BSN Sports LLC	321.01	Girls lacrosse summer camp tees cust 1900415	912958936	Deerfield HS	Student Activities
	06/30/2021	BSN Sports LLC	165.00	Field hockey camp t-shirts cust 1900415	913015011	Deerfield HS	Student Activities
	06/30/2021	BSN Sports LLC	417.31	Wrestling camp t-shirts cust 1900415	913023716	Deerfield HS	Student Activities
	06/30/2021	BSN Sports LLC	88.00	Men's Nike vest cust 1900415	913015006	Deerfield HS	Student Activities
	06/30/2021	BSN Sports LLC	885.00	Track and field championship shirts cust 1900415	913031872	Deerfield HS	Student Activities
	06/30/2021	Haze and Gray Studio	837.45	Boys golf summer camp tees, towels, water bottles	105550	Deerfield HS	Student Activities
	06/30/2021	Varsity Spirit Fashions and supplies LLC	2,124.10	Fleece pullovers for dance team cust 43186600	16200027	Deerfield HS	Student Activities
	06/15/2021	ALVARNAT000	60.00	Girls volleyball v jv edga3520	dhs041421	Deerfield HS	Girls Athletics
	06/15/2021	ALVARNAT000	89.00	girls volleyball v jv edga3520	dhs041921	Deerfield HS	Girls Athletics
	06/15/2021	O'BRYJUS000	97.00	Girl soccer v jv edga3520	dhs041921	Deerfield HS	Girls Athletics
	06/02/2021	AAA Lock & Key	245.00	replace lock in office G110	582138	Highland Park HS	O & M
	06/02/2021	ACS- Architectural Compliance Sign Co	4,728.10	Pleated Filters plus delivery SO11922	187670	Deerfield HS	O & M
	06/02/2021	Adlai Stevenson High School	191.22	Boys swimming Lake County Invitational entry fee	DHS022021	Deerfield HS	Boys Athletics
	06/02/2021	Albourn & Associates	400.00	\$400.00 Albourn Translations Webinar COVID ECCM31009	I-12260a	Admin Building	Communication
	06/02/2021	Anderson Pest Control	440.00	commercial services location 772161	8181421	Highland Park HS	O & M
	06/02/2021	Zachary Avery	5,000.00	\$5,000 Tuition Reimbursement UW Parkside FY21	Avery051721	Admin Building	HR
	06/02/2021	BSN Sports LLC	15.00	70/30 Exterior Window Perf. cust 1900415	912767856	Deerfield HS	Boys Athletics
	06/02/2021	BSN Sports LLC	15.00	70/30 Exterior Window Perf. cust 1900415	912767856	Deerfield HS	Girls Athletics
	06/02/2021	BSN Sports LLC	118.00	Gapper Jersey White - Marsh white jersey cust 1900415	912761002	Deerfield HS	Boys Athletics
	06/02/2021	BSN Sports LLC	8,460.00	Nike Custom Football Vapor Pro Jerseys cust 1900415	912470694	Deerfield HS	Boys Athletics
	06/02/2021	Burriss Equipment Co	267.84	Utility Equipment repair - replaced U-joint in shaft cust c00006264	SW1002659-1	Deerfield HS	O & M
	06/02/2021	Burriss Equipment Co	3,714.07	Repairs and parts (injector pump) for Kubota tractor cust C00006264	SW1002691-1	Deerfield HS	O & M
	06/02/2021	Businessolver.com Inc	5,532.60	Employee Service fees for 07/01/20/06/30/2021 cust THSD101	0070920	Admin Building	Administration - Finance
	06/02/2021	Corrie LLC	1,500.00	CSL Professional Development	05242021-001DHS	Deerfield HS	Boys Athletics
	06/02/2021	Corrie LLC	1,500.00	CSL Professional Development	05242021-001DHS	Deerfield HS	Girls Athletics
	06/02/2021	Craftwood Lumber Co	34.98	2 pk 55 yds sealing tape, screws/nuts/bolts/fasteners/screws/misc cust 1507	285581	Deerfield HS	O & M
	06/02/2021	Craftwood Lumber Co	37.73	2pk 5gal elastic strainer, various sizes of wooster roller, 5 gal bucket cust 1507	285799	Deerfield HS	O & M

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	06/02/2021	Craftwood Lumber Co	70.34	Durabond 20 compound, 3.5 qt usg plus 3 bucket, water base primer, 8x8 wall repair patch cust 1507	283938	Deerfield HS	O & M
	06/02/2021	Craftwood Lumber Co	33.33	OXO brush and dustpan set, quart spreader, notched trowel, carabiner, swivel spring snap cust 1507	284154	Deerfield HS	O & M
	06/02/2021	DeFranco Plumbing Inc	496.50	Main l-hall bathroom clogged cust Dee01	28974	Deerfield HS	O & M
	06/02/2021	DeFranco Plumbing Inc	1,694.84	Adams Football field lift station in alarm - pump under stairs cust DEE01	28954	Deerfield HS	O & M
	06/02/2021	DeFranco Plumbing Inc	18,935.00	Replace submersible ejector system cust DEE01	28948	Deerfield HS	O & M
	06/02/2021	G&O Thermal Supply	40.83	5 pk fuses, 4XL, sandcloths acct 13946	3104824-00	Deerfield HS	O & M
	06/02/2021	G&O Thermal Supply	583.00	parts acct 13946	3104770-00	Highland Park HS	O & M
	06/02/2021	Gehrke Technology Group Inc	575.00	water treatment services	213525	Highland Park HS	O & M
	06/02/2021	James L Glueckert	453.05	Football assignor bill, spring 2021	DHS2020-21	Deerfield HS	Boys Athletics
	06/02/2021	Grainger	31.62	weatherstrip, brush insert acct 801557281	9904188621	Highland Park HS	O & M
	06/02/2021	Grainger	323.62	parts for maintenance acct 801557281	9905346392	Highland Park HS	O & M
	06/02/2021	Grainger	55.00	condenser cleaner acct 801557281	9912025427	Highland Park HS	O & M
	06/02/2021	Grower Equipment & Supply Co	150.90	belt for Ventrec Grounds Machine	INV-23504	Highland Park HS	O & M
	06/02/2021	Herff Jones	37.00	BOE graduation apparel (2) cust 12001025000	2716267	Deerfield HS	Administration - School
	06/02/2021	Hill Mechanical Service	9,875.94	replace RTU fan motor work order 451212	559690	Highland Park HS	O & M
	06/02/2021	Hill Mechanical Service	946.08	work done in Ad Bldg Conference room RTU troubleshoot for work order 451760	559606	Admin Building	O & M
	06/02/2021	Hill Mechanical Service	3,953.44	work order 451608 troubleshoot AHUs/Xones - Sone 15, Brian's office. replaced damper actuator .	559605	Admin Building	O & M
	06/02/2021	Imagetec LP	154.14	Additional ink cartridge for transportation office printer acct BG6748	627920	Transportation	Transportation
	06/02/2021	Ithaca Harbors Inc	1,560.00	Database JSTOR-AAF Secondary Schools July 21 to June 22 Item number AAF-SEC cust HS857	SO130498	Deerfield HS	IMC
	06/02/2021		4,245.00	Reimb. Settlement Agreement - May		Admin Building	Special Education
	06/02/2021	Kimball Midwest	926.92	supplies for maintenance acct 129415	8906662	Highland Park HS	O & M
	06/02/2021	Kimball Midwest	1,712.66	Hose Reels for shop acct 143161	8922466	Transportation	Transportation
	06/02/2021	Krause Electrical Contractors Inc	690.00	Labor to replace a bunch of GFI's and weatherproof covers throughout the campus exterior + material project 16833-4	21383	Deerfield HS	O & M

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	06/02/2021	Language Testing International Inc	30.00	Payment for AAPPL Retake Tests Cust 0006340	L44841-IN	Deerfield HS	World Language
	06/02/2021	Language Testing International Inc	740.00	Student AAPPL testing - 3/29/21-4/10/21	L43180-IN	Highland Park HS	World Language
	06/02/2021	Language Testing International Inc	1,145.00	Student AAPPL testing, 3/18/21-3/23/21	L42650-IN	Highland Park HS	World Language
	06/02/2021	Language Testing International Inc	1,490.00	Student AAPPL testing, 2/3/21-2/12/21	L41005-IN	Highland Park HS	World Language
	06/02/2021	Language Testing International Inc	4,235.00	Student AAPPL testing, 2/17/21-3/4/21	L41700-IN	Highland Park HS	World Language
	06/02/2021	Language Testing International Inc	95.00	Student AAPPL testing - 4/22/21-5/10/21	L45051-IN	Highland Park HS	World Language
	06/02/2021	Language Testing International Inc	710.00	Student AAPPL testing - 4/8/21-4/23-21	L44208-IN	Highland Park HS	World Language
	06/02/2021	Language Testing International Inc	2,425.00	Student AAPPL testing from 1/13/21-2/2/21	L40525-IN	Highland Park HS	World Language
	06/02/2021	Meyer Laboratory Inc	384.15	24 Mops, Clorox Bleach, stainless steel cleaner cust 03-0441400	0786244-IN	Deerfield HS	O & M
	06/02/2021	Midwest Applied Solutions Inc	516.33	PCB assembly, inverter	P04812-0	Highland Park HS	O & M
	06/02/2021	Midwest Applied Solutions Inc	872.81	parts for C building LG HP 11, HVAC repair	P04889	Highland Park HS	O & M
	06/02/2021	Midwest Transit Equipment Inc	289.00	Shop stock air filters for all buses acct 19011	x106029845:02	Transportation	Transportation
	06/02/2021	Midwest Transit Equipment Inc	109.98	Mobile Service for bus 63 act 19011	R341005439:02	Transportation	Transportation
	06/02/2021	Midwest Transit Equipment Inc	119.42	Tank, W?S Washer, ASSY W/O SEN - Bus 64 acct 19011	X106030222:01	Transportation	Transportation
	06/02/2021		7,100.00	Tuition April ECSE6800		Admin Building	Special Education
	06/02/2021	Mutual Services of Highland Pk	47.18	Marking and Striping paint in red cust 114	605561	Deerfield HS	O & M
	06/02/2021	Mutual Services of Highland Pk	188.67	Funnel, glove leather, utility glove, ant barrier, gumout fluid, slimetube sealant cust 114	605545	Deerfield HS	O & M
	06/02/2021	NCS Pearson, Inc	160.00	Assessments Annual License Fee cust 3867921	42830	Admin Building	Federal Grants
	06/02/2021	Neuro Educational Specialists LLC	2,900.00	Evaluations	1532	Admin Building	Special Education
	06/02/2021		1,200.00	Reimb. Settlement Agreement - May 10-21		Admin Building	Special Education
	06/02/2021	OfficeTeam	945.33	Copy Center Attendant cust 01330-001907000	57711438	Highland Park HS	Administration - School
	06/02/2021	Palatine Pack Timing LLC	500.00	timing system for track	00012	Highland Park HS	Boys Athletics
	06/02/2021	Panorama Education Inc	5,400.00	Panorama Family Surveys License Fee ECSE3190	INV6089	Admin Building	Special Education
	06/02/2021	Paulsen's Commercial Truck Spring Supply	360.00	SAFETY LANE FOR BUS 44,45,75,27,51,74,41,45	74380	Transportation	Transportation
	06/02/2021	PDC Laboratories Inc	36.00	Last Water Test cust 265751	19465202	Admin Building	O & M
	06/02/2021	Pepsi - Cola	206.00	Cases of water for athletic officials. cust 9110399	67323054	Deerfield HS	Boys Athletics
	06/02/2021	Pepsi - Cola	206.00	Cases of water for athletic officials. cust 9110399	67323054	Deerfield HS	Girls Athletics
	06/02/2021	Pomp's Tire Serv Inc	215.30	2 Tires for Car #1 cust 1639	290197714	Transportation	Transportation

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	06/02/2021	Shaded Days Inc	386.50	provide and install banners for Counseling and asst principals offices	20304	Highland Park HS	O & M
	06/02/2021	Sherwin Williams	350.67	paint acct 3001-6767-3	5556-5	Highland Park HS	O & M
	06/02/2021	Ginger Tracz	806.14	Retiree Insurance Reimb. Jan-June 2021	gtracz063021	Admin Building	Board of Education
	06/02/2021	ALVARNAT000	149.00	GirlsI volleyball DHS 041421 and DHS041921 edga3520	reissueck518733	Deerfield HS	Girls Athletics
	06/02/2021	Nathan Alvarado	149.00	GirlsI volleyball DHS 041421 and DHS041921 edga3520	reissueck518733	Deerfield HS	Girls Athletics
	06/02/2021	AT&T	1,731.29	service 5/29-6/28 acct 831-000-4921 907 ecaf3400	9281342603	Admin Building	Administration - Computers
	06/02/2021	AT&T 003	1,731.29	service 5/29-6/28 acct 831-000-4921 907 ecaf3400	9281342603	Admin Building	Administration - Computers
	06/02/2021	AT&T 003	11,422.76	service 04/19-05/18 acct 831-000-9180 867 ecaf3400	6890692601	Admin Building	Administration - Computers
	06/02/2021	AT&T	11,422.76	service 04/19-05/18 acct 831-000-9180 867 ecaf3400	6890692601	Admin Building	Administration - Computers
	06/02/2021	Eugene S Chung	85.47	reimb senior night edba4131	echung050621	Deerfield HS	Boys Athletics
	06/02/2021	City Of Highland Park	1,497.00	2020-21 winter season salt supply and storage cust 1970	3927	Admin Building	O & M
	06/02/2021	Commonwealth Edison Company	20.04	traffic signal ohom4660	0326136056/042621	Highland Park HS	O & M
	06/02/2021	Commonwealth Edison Company	35.64	dusk to dawn lighting ohom4660	1687128026/052421	Highland Park HS	O & M
	06/02/2021	Experian	115.23	credit plus 3B po 1102100045 ecaf3163	2202093170	Admin Building	Administration - Finance
	06/02/2021		15.00	boys water polo camera work edas3510	dhs052121	Deerfield HS	Administration - School
	06/02/2021		22.50	girl soccer sub spotting edas3510	dhs051721	Deerfield HS	Administration - School
	06/02/2021		30.00	boy lacrosse spotting edas3510	dhs051821	Deerfield HS	Administration - School
	06/02/2021		30.00	boys volleyball keeping score in book edas3510	dhs052421	Deerfield HS	Administration - School
	06/02/2021	Jennifer Grady	66.00	bolleyball scoreboard edas3510	dhs051921	Deerfield HS	Administration - School
	06/02/2021	Helm Mechanical	21,315.47	hw unit heater tie in cust 34681 ccag5320	65379	Admin Building	Administration - General
	06/02/2021		26.25	baseball announcer edas3510	dhs052521	Deerfield HS	Administration - School
	06/02/2021		30.00	baseball announcer edas3510	dhs052121	Deerfield HS	Administration - School
	06/02/2021		30.00	baseball announcer edas3510	dhs060121	Deerfield HS	Administration - School
	06/02/2021		60.00	Girl soccer announcer and clock edas3510	dhs051721	Deerfield HS	Administration - School
	06/02/2021		63.75	baseball announcer edas3510	dhs052921	Deerfield HS	Administration - School
	06/02/2021		63.75	lacrosse announcer clock edas3510	dhs051821	Deerfield HS	Administration - School
	06/02/2021		26.25	wrestling training for scoreboard edas3510	dhs052821	Deerfield HS	Administration - School
	06/02/2021		30.00	lacrosse clock edas3510	DHS052421	Deerfield HS	Administration - School
	06/02/2021		45.00	baseball announcer edas3510	dhs051921	Deerfield HS	Administration - School

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	06/02/2021		67.50	baseball announcer edas3510	dhs052221	Deerfield HS	Administration - School
	06/02/2021	Language Testing International Inc	470.00	testing cust 0006340 edwl4100	L44113-IN	Deerfield HS	World Language
	06/02/2021	Robert A Mostachio	110.77	pants odom4970	rmostachio042721	Deerfield HS	O & M
	06/02/2021	Nelco Solutions	115.00	District Check Order cust 1206421	7567330	Admin Building	Administration - Finance
	06/02/2021	Nelco Solutions	1,267.00	District Check Order cust 1206421	7567330	Admin Building	Administration - Finance
	06/02/2021	North American Safety Inc	69.43	ear plugs caution tape odom4900	INV57550	Deerfield HS	O & M
	06/02/2021	Justin O'Bryan	97.00	girl soccer dhs041921 edga3520	reissueck518798	Deerfield HS	Girls Athletics
	06/02/2021	Bradley Porter	100.00	shoes odom4970	bporter033021	Deerfield HS	O & M
	06/02/2021	Secretary of State	4.00	permit renewal ttr4100	jwaltzek061721	Transportation	Transportation
	06/02/2021		45.00	volleyball announce edas3510	dhs051921	Deerfield HS	Administration - School
	06/02/2021		30.00	girl soccer spot edas3510	dhs060121	Deerfield HS	Administration - School
	06/02/2021		41.25	volleyball libero track edas3510	dhs052821	Deerfield HS	Administration - School
	06/02/2021		75.00	girls soccer announce scoreboard edas3510	dhs052121	Deerfield HS	Administration - School
	06/02/2021		41.25	bolleyball score and clock edas3510	dhs052821	Deerfield HS	Administration - School
	06/02/2021		41.25	boy baseball scoreboard edas3510	dhs052121	Deerfield HS	Administration - School
	06/02/2021		60.00	soccer clock edas3510	dhs051721	Deerfield HS	Administration - School
	06/02/2021		150.00	track announce and spot edas3510	dhs051521	Deerfield HS	Administration - School
	06/02/2021	Video and Sound Service Inc	26,250.00	system integration for district client c20136 ecac3250	94002	Admin Building	Administration - Computers
	06/02/2021	Nathan Alvarado	149.00	GirlsI volleyball DHS 041421 and DHS041921 edga3520	reissueck518733	Deerfield HS	Girls Athletics
	06/02/2021	AT&T	1,731.29	service 5/29-6/28 acct 831-000-4921 907 ecaf3400	9281342603	Admin Building	Administration - Computers
	06/02/2021	AT&T	11,422.76	service 04/19-05/18 acct 831-000-9180 867 ecaf3400	6890692601	Admin Building	Administration - Computers
	06/15/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20210615AD745C U	Admin Building	Payroll/Liability
	06/15/2021	Aspire Financial Services	1,848.13	Payroll accrual	20210615AD735P	Admin Building	Payroll/Liability
	06/15/2021	Aspire Financial Services	12,998.89	Payroll accrual	20210615AD735A	Admin Building	Payroll/Liability
	06/15/2021	Aspire Financial Services	9,761.65	Payroll accrual	20210615AD735C U	Admin Building	Payroll/Liability
	06/15/2021	Equitable	32,782.66	Payroll accrual	20210615AD710A	Admin Building	Payroll/Liability
	06/15/2021	Equitable	90.00	Payroll accrual	20210615AD710A	Admin Building	Payroll/Liability
	06/15/2021	Equitable	75.00	Payroll accrual	20210615AD710C U	Admin Building	Payroll/Liability
	06/15/2021	Equitable	7,572.21	Payroll accrual	20210615AD710P	Admin Building	Payroll/Liability
	06/15/2021	Equitable	16,529.21	Payroll accrual	20210615AD710C U	Admin Building	Payroll/Liability
	06/15/2021	Equitable	645.00	Payroll accrual	20210615AD710C U	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	28,062.95	Payroll accrual	20210615AD720A	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/15/2021	Fidelity Retirement Services	55,264.16	Payroll accrual	20210615AD720C U	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	550.00	Payroll accrual	20210615AD720C U	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	56.28	Payroll accrual	20210615AD720A	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	416.67	Payroll accrual	20210615AF720	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	1,897.73	Payroll accrual	20210615AD720C 2	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	2,937.99	Payroll accrual	20210615AD720C P	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	7,147.72	Payroll accrual	20210615AD720P	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	244.11	Payroll accrual	20210615AD720P	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	9.00	Payroll accrual	20210615AD720C U	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	20,765.63	Payroll accrual	20210615AD1FICA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	5,430.28	Payroll accrual	20210615AD1FTP	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	475,561.65	Payroll accrual	20210615AD1FTX	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	3,556.72	Payroll accrual	20210615AD1FICA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	850.32	Payroll accrual	20210615AD1MDC R	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	61,158.18	Payroll accrual	20210615AD1MDC R	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	13,217.27	Payroll accrual	20210615AD1FTA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	12,993.40	Payroll accrual	20210615AD1FICA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	3,034.18	Payroll accrual	20210615AD1MDC R	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	721.73	Payroll accrual	20210615AD1FTA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	18,421.65	Payroll accrual	20210615AD1FTX	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	139.40	Payroll accrual	20210615AD1FTA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	4,856.64	Payroll accrual	20210615AD1FTX	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	37,315.75	Payroll accrual	20210615AF1FICA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	65,042.68	Payroll accrual	20210615AF1MDC R	Admin Building	Payroll/Liability
	06/15/2021	FMTC	96.67	Payroll accrual	20210615AD798P	Admin Building	Payroll/Liability
	06/15/2021	FMTC	10,799.65	Payroll accrual	20210615AD798C U	Admin Building	Payroll/Liability
	06/15/2021	FMTC	7,141.66	Payroll accrual	20210615AD798A	Admin Building	Payroll/Liability
	06/15/2021	Franklin Trust Company	1,275.00	Payroll accrual	20210615AD727A	Admin Building	Payroll/Liability
	06/15/2021	Franklin Trust Company	4,441.66	Payroll accrual	20210615AD727C U	Admin Building	Payroll/Liability
	06/15/2021	Great American Plan Administrators	1,500.00	Payroll accrual	20210615AD730C U	Admin Building	Payroll/Liability
	06/15/2021	Illinois Department of Revenue	2,561.93	Payroll accrual	20210615AD1STX	Admin Building	Payroll/Liability
	06/15/2021	Illinois Department of Revenue	822.67	Payroll accrual	20210615AD1STA	Admin Building	Payroll/Liability
	06/15/2021	Illinois Department of Revenue	169,848.30	Payroll accrual	20210615AD1STX	Admin Building	Payroll/Liability

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	06/15/2021	Illinois Department of Revenue	87.00	Payroll accrual	20210615AD1STA	Admin Building	Payroll/Liability
	06/15/2021	Illinois Department of Revenue	9,085.10	Payroll accrual	20210615AD1STX	Admin Building	Payroll/Liability
	06/15/2021	Illinois Department of Revenue	65.70	Payroll accrual	20210615AD1STA	Admin Building	Payroll/Liability
	06/15/2021	Illinois Muni Retire Fund	4,407.10	Payroll accrual	20210615AD504T2	Admin Building	Payroll/Liability
	06/15/2021	Illinois Muni Retire Fund	1,749.75	Payroll accrual	20210615AD504T2	Admin Building	Payroll/Liability
	06/15/2021	Illinois Muni Retire Fund	8,125.59	Payroll accrual	20210615AD504T1	Admin Building	Payroll/Liability
	06/15/2021	Illinois Muni Retire Fund	3,568.84	Payroll accrual	20210615AD504T2	Admin Building	Payroll/Liability
	06/15/2021	Illinois Muni Retire Fund	5,511.00	Payroll accrual	20210615AD504T1	Admin Building	Payroll/Liability
	06/15/2021	Illinois Muni Retire Fund	1,067.09	Payroll accrual	20210615AD504T1	Admin Building	Payroll/Liability
	06/15/2021	Illinois Muni Retire Fund	47,012.88	Payroll accrual	20210615AFIMRF	Admin Building	Payroll/Liability
	06/15/2021	IMRF	225.00	Payroll accrual	20210615AD407A	Admin Building	Payroll/Liability
	06/15/2021	IMRF	3,435.34	Payroll accrual	20210615AD407P	Admin Building	Payroll/Liability
	06/15/2021	IMRF	100.00	Payroll accrual	20210615AD407A	Admin Building	Payroll/Liability
	06/15/2021	IMRF	2,182.93	Payroll accrual	20210615AD407P	Admin Building	Payroll/Liability
	06/15/2021	IMRF	-	Payroll accrual	20210615AD407A	Admin Building	Payroll/Liability
	06/15/2021	IMRF	2,147.50	Payroll accrual	20210615AD407P	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	476.33	Payroll accrual	20210615AD786P	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	7,374.00	Payroll accrual	20210615AD786A	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	300.00	Payroll accrual	20210615AD786C U	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	30.00	Payroll accrual	20210615AD786A	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	2,064.85	Payroll accrual	20210615AF786	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	2,825.00	Payroll accrual	20210615AD786C U	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	131.80	Payroll accrual	20210615AF786	Admin Building	Payroll/Liability
	06/15/2021	Metropolitan Life Insurance Company	23.44	Payroll accrual	20210615AD425	Admin Building	Payroll/Liability
	06/15/2021	Metropolitan Life Insurance Company	771.69	Payroll accrual	20210615AD425	Admin Building	Payroll/Liability
	06/15/2021	Metropolitan Life Insurance Company	36.03	Payroll accrual	20210615AD425	Admin Building	Payroll/Liability
	06/15/2021	NCPERS Group Life Insurance	102.00	Payroll accrual	20210615AD406	Admin Building	Payroll/Liability
	06/15/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20210615AD406	Admin Building	Payroll/Liability
	06/15/2021	NCPERS Group Life Insurance	135.04	Payroll accrual	20210615AD406	Admin Building	Payroll/Liability
	06/15/2021	NCPERS Group Life Insurance	42.44	Payroll accrual	20210615AD406B D	Admin Building	Payroll/Liability
	06/15/2021	Putnam	25.00	Payroll accrual	20210615AD775C U	Admin Building	Payroll/Liability
	06/15/2021	State Disbursement Unit	3,530.90	Payroll accrual	20210615AD430	Admin Building	Payroll/Liability
	06/15/2021	State Disbursement Unit	2,141.83	Payroll accrual	20210615AD430	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/15/2021	Teacher Retirement System-THIS	35,939.49	Payroll accrual	20210615AFTHIS	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	41,737.48	Payroll accrual	20210615AD511T1	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	-	Payroll accrual	20210615AD511T2	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	6,702.16	Payroll accrual	20210615AD511T2	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	5.53	Payroll accrual	20210615AFTHIS	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	7.45	Payroll accrual	20210615AD511T1	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	302,934.33	Payroll accrual	20210615AD510T1	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	-	Payroll accrual	20210615AD510T2	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	54.03	Payroll accrual	20210615AD510T1	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	2,954.14	Payroll accrual	20210615AFTRSF	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	22,657.65	Payroll accrual	20210615AFTRS	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	48,644.81	Payroll accrual	20210615AD510T2	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	3.49	Payroll accrual	20210615AFTRS	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	15,446.30	Payroll accrual	20210615ADFLXC C	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	-	Payroll accrual	20210615ADFLXM	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	345.52	Payroll accrual	20210615ADFLXM	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	33.50	Payroll accrual	20210615ADFLXT	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	15,885.29	Payroll accrual	20210615ADFLXM	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	-	Payroll accrual	20210615ADFLXC C	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	251.60	Payroll accrual	20210615AFHF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	921.03	Payroll accrual	20210615AFHSTA	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	2,763.09	Payroll accrual	20210615AFHS24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	8,596.42	Payroll accrual	20210615AFHS12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	77,479.44	Payroll accrual	20210615AFHF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	377.28	Payroll accrual	20210615ADHF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	2,629.64	Payroll accrual	20210615ADHF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	2,029.78	Payroll accrual	20210615AFHF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	226.38	Payroll accrual	20210615ADHF20 X	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	2,263.68	Payroll accrual	20210615ADHF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	38.76	Payroll accrual	20210615AFHF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	334.92	Payroll accrual	20210615AFHS22	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	1,502.05	Payroll accrual	20210615AFHF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	22,626.08	Payroll accrual	20210615ADHF12	Admin Building	Payroll/Liability

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	06/15/2021	Township High School Dist 113	-	Payroll accrual	20210615AFHF20 X	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	368.41	Payroll accrual	20210615AFHS20	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	4,912.16	Payroll accrual	20210615AFHS24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	7.55	Payroll accrual	20210615AFHF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	4,306.55	Payroll accrual	20210615AFHF18	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	4,912.20	Payroll accrual	20210615AFHS18	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	11.32	Payroll accrual	20210615ADHF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	11.32	Payroll accrual	20210615ADHF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	1,257.65	Payroll accrual	20210615ADHF18	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	2,106.72	Payroll accrual	20210615AFPFTA	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	3,993.00	Payroll accrual	20210615AFPSTA	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	11,572.44	Payroll accrual	20210615AFPS24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	79,860.00	Payroll accrual	20210615AFPS12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	231,654.93	Payroll accrual	20210615AFPF12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	213.52	Payroll accrual	20210615AFD24T A	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	740.19	Payroll accrual	20210615AFDS24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	23,376.22	Payroll accrual	20210615AFDF12 A	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	665.28	Payroll accrual	20210615ADPFTA	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	70,493.07	Payroll accrual	20210615ADPF12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	20.23	Payroll accrual	20210615ADDF20 X	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	696.66	Payroll accrual	20210615ADDF24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	842.65	Payroll accrual	20210615AFPF20	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	6,897.00	Payroll accrual	20210615AFPS24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	28.77	Payroll accrual	20210615AFDS20	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	64.06	Payroll accrual	20210615AFDF20 X	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	695.13	Payroll accrual	20210615AFDS24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	1,254.43	Payroll accrual	20210615AFDF24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	266.11	Payroll accrual	20210615ADPF20	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	3,215.52	Payroll accrual	20210615ADPF24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	20.23	Payroll accrual	20210615ADDF20 X	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	396.21	Payroll accrual	20210615ADDF24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	84.27	Payroll accrual	20210615AFPF12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	1,488.74	Payroll accrual	20210615AFPF24	Admin Building	Payroll/Liability

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	06/15/2021	Township HS Dist 113	5,324.00	Payroll accrual	20210615AFPS18	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	6.41	Payroll accrual	20210615AFDF12 A	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	50.82	Payroll accrual	20210615AFDS24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	116.36	Payroll accrual	20210615AFDF24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	607.24	Payroll accrual	20210615AFDS18	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	26.61	Payroll accrual	20210615ADPF12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	1,034.88	Payroll accrual	20210615ADPF18	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	329.90	Payroll accrual	20210615ADDF18 B	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	435.60	Payroll accrual	20210615AFPS20	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	15,013.90	Payroll accrual	20210615AFPF24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	64.06	Payroll accrual	20210615AFDF20 X	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	311.61	Payroll accrual	20210615AFDSTA	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	2,205.67	Payroll accrual	20210615AFDF24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	5,610.15	Payroll accrual	20210615AFDS12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	4,741.22	Payroll accrual	20210615ADPF24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	67.44	Payroll accrual	20210615ADD24T A	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	7,516.49	Payroll accrual	20210615ADDF12 A	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	435.60	Payroll accrual	20210615AFPS20	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	10,182.48	Payroll accrual	20210615AFPF24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	769.56	Payroll accrual	20210615AFPS24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	3,745.28	Payroll accrual	20210615AFPF18	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	1,044.63	Payroll accrual	20210615AFDF18 B	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	470.14	Payroll accrual	20210615ADPF24	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	2.02	Payroll accrual	20210615ADDF12 A	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	36.75	Payroll accrual	20210615ADDF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	8.79	Payroll accrual	20210615AFDHS2 2	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	43.05	Payroll accrual	20210615AFDHF2 4	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	96.72	Payroll accrual	20210615AFDHS1 2	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	9.67	Payroll accrual	20210615AFDHS2 0	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	17.22	Payroll accrual	20210615AFDHF2 0	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	32.24	Payroll accrual	20210615AFDHS2 4	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	57.40	Payroll accrual	20210615AFDHF2 4	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	5.43	Payroll accrual	20210615ADDHF2 0	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/15/2021	Township High School Dist 113	0.86	Payroll accrual	20210615AFDHF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	19.14	Payroll accrual	20210615AFDHF18	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	0.27	Payroll accrual	20210615ADDHF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	8.06	Payroll accrual	20210615AFDHS24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	200.11	Payroll accrual	20210615AFDHF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	13.59	Payroll accrual	20210615ADDHF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	63.15	Payroll accrual	20210615ADDHF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	18.12	Payroll accrual	20210615ADDHF24	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	5.76	Payroll accrual	20210615ADDHF18	Admin Building	Payroll/Liability
	06/15/2021	Variable Annuity Life Ins Co	1,700.00	Payroll accrual	20210615AD793A	Admin Building	Payroll/Liability
	06/15/2021	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20210615AD793CU	Admin Building	Payroll/Liability
	06/15/2021	WI SCTF	2,499.89	#6090135	20210615AD481	Admin Building	Payroll/Liability
	06/15/2021	Wisconsin Dept of Revenue	274.98	Payroll accrual	20210615AD1STW	Admin Building	Payroll/Liability
	06/15/2021	Wisconsin Dept of Revenue	96.05	Payroll accrual	20210615AD1STW	Admin Building	Payroll/Liability
	06/15/2021	Wisconsin Dept of Revenue	3,798.69	Payroll accrual	20210615AD1STW	Admin Building	Payroll/Liability
	06/15/2021	Aspire Financial Services	9,761.65	Payroll accrual	20210615BD735CU	Admin Building	Payroll/Liability
	06/15/2021	Aspire Financial Services	1,848.13	Payroll accrual	20210615BD735P	Admin Building	Payroll/Liability
	06/15/2021	Aspire Financial Services	12,998.89	Payroll accrual	20210615BD735A	Admin Building	Payroll/Liability
	06/15/2021	Equitable	7,251.59	Payroll accrual	20210615BD710P	Admin Building	Payroll/Liability
	06/15/2021	Equitable	16,354.21	Payroll accrual	20210615BD710CU	Admin Building	Payroll/Liability
	06/15/2021	Equitable	31,199.33	Payroll accrual	20210615BD710A	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	1,897.73	Payroll accrual	20210615BD720C2	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	2,867.83	Payroll accrual	20210615BD720CP	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	7,101.07	Payroll accrual	20210615BD720P	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	22,556.23	Payroll accrual	20210615BD720A	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	34,848.66	Payroll accrual	20210615BD720CU	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	48,929.76	Payroll accrual	20210615BD1MDCR	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	11,152.00	Payroll accrual	20210615BD1FTA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	245.96	Payroll accrual	20210615BF1FICA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	245.96	Payroll accrual	20210615BD1FICA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	3,282.79	Payroll accrual	20210615BD1FTP	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	379,024.99	Payroll accrual	20210615BD1FTX	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	48,929.76	Payroll accrual	20210615BF1MDCR	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/15/2021	FMTC	-	Payroll accrual	20210615BD798P	Admin Building	Payroll/Liability
	06/15/2021	FMTC	7,633.32	Payroll accrual	20210615BD798C U	Admin Building	Payroll/Liability
	06/15/2021	FMTC	6,391.66	Payroll accrual	20210615BD798A	Admin Building	Payroll/Liability
	06/15/2021	Franklin Trust Company	1,275.00	Payroll accrual	20210615BD727A	Admin Building	Payroll/Liability
	06/15/2021	Franklin Trust Company	4,041.66	Payroll accrual	20210615BD727C U	Admin Building	Payroll/Liability
	06/15/2021	Great American Plan Administrators	1,500.00	Payroll accrual	20210615BD730C U	Admin Building	Payroll/Liability
	06/15/2021	Illinois Department of Revenue	345.00	Payroll accrual	20210615BD1STA	Admin Building	Payroll/Liability
	06/15/2021	Illinois Department of Revenue	136,152.36	Payroll accrual	20210615BD1STX	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	476.33	Payroll accrual	20210615BD786P	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	2,825.00	Payroll accrual	20210615BD786C U	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	4,834.00	Payroll accrual	20210615BD786A	Admin Building	Payroll/Liability
	06/15/2021	Metropolitan Life Insurance Company	509.39	Payroll accrual	20210615BD425	Admin Building	Payroll/Liability
	06/15/2021	State Disbursement Unit	3,530.90	Payroll accrual	20210615BD430	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	31,551.96	Payroll accrual	20210615BFTHIS	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	6,474.94	Payroll accrual	20210615BD511T2	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	36,051.04	Payroll accrual	20210615BD511T1	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	1,300.50	Payroll accrual	20210615BFTRSF	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	19,891.62	Payroll accrual	20210615BFTRS	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	46,995.79	Payroll accrual	20210615BD510T2	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	261,662.37	Payroll accrual	20210615BD510T1	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	6.00	Payroll accrual	20210615BDLXT	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	12,166.47	Payroll accrual	20210615BDLXM	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	14,610.45	Payroll accrual	20210615BDLXC C	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	73,439.46	Payroll accrual	20210615BFHF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	9,215.36	Payroll accrual	20210615BFHS12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	23,191.38	Payroll accrual	20210615BDHF12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	5,634.36	Payroll accrual	20210615BFDS12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	22,606.00	Payroll accrual	20210615BFDF12 A	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	71,877.26	Payroll accrual	20210615BDPF12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	7,138.00	Payroll accrual	20210615BDDF12 A	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	84,615.30	Payroll accrual	20210615BFPS12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	227,609.62	Payroll accrual	20210615BFPP12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	54.36	Payroll accrual	20210615BDDHF1 2	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/15/2021	Township High School Dist 113	80.60	Payroll accrual	20210615BFDHS12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	172.26	Payroll accrual	20210615BFDHF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School District 113	2,529.58	Payroll accrual	20210615AFHFB12	Admin Building	Payroll/Liability
	06/15/2021	Township High School District 113	798.82	Payroll accrual	20210615ADHFB12	Admin Building	Payroll/Liability
	06/15/2021	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20210615BD793CU	Admin Building	Payroll/Liability
	06/15/2021	Variable Annuity Life Ins Co	1,700.00	Payroll accrual	20210615BD793A	Admin Building	Payroll/Liability
	06/15/2021	WI SCTF	1,500.00	#6090135	20210615BD481	Admin Building	Payroll/Liability
	06/15/2021	Wisconsin Dept of Revenue	1,437.40	Payroll accrual	20210615BD1STW	Admin Building	Payroll/Liability
	06/15/2021	Aspire Financial Services	9,761.65	Payroll accrual	20210615CD735CU	Admin Building	Payroll/Liability
	06/15/2021	Aspire Financial Services	1,848.12	Payroll accrual	20210615CD735P	Admin Building	Payroll/Liability
	06/15/2021	Aspire Financial Services	12,998.89	Payroll accrual	20210615CD735A	Admin Building	Payroll/Liability
	06/15/2021	Equitable	7,251.50	Payroll accrual	20210615CD710P	Admin Building	Payroll/Liability
	06/15/2021	Equitable	16,354.21	Payroll accrual	20210615CD710CU	Admin Building	Payroll/Liability
	06/15/2021	Equitable	31,199.33	Payroll accrual	20210615CD710A	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	1,897.73	Payroll accrual	20210615CD720C2	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	2,867.81	Payroll accrual	20210615CD720CP	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	7,101.01	Payroll accrual	20210615CD720P	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	22,556.23	Payroll accrual	20210615CD720A	Admin Building	Payroll/Liability
	06/15/2021	Fidelity Retirement Services	34,598.66	Payroll accrual	20210615CD720CU	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	262.99	Payroll accrual	20210615CD1FICA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	3,282.77	Payroll accrual	20210615CD1FTP	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	48,896.79	Payroll accrual	20210615CD1MDCR	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	11,152.00	Payroll accrual	20210615CD1FTA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	379,309.93	Payroll accrual	20210615CD1FTX	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	262.99	Payroll accrual	20210615CF1FICA	Admin Building	Payroll/Liability
	06/15/2021	First Midwest Bank of Deerfld	48,896.79	Payroll accrual	20210615CF1MDCR	Admin Building	Payroll/Liability
	06/15/2021	FMTC	-	Payroll accrual	20210615CD798P	Admin Building	Payroll/Liability
	06/15/2021	FMTC	6,391.66	Payroll accrual	20210615CD798A	Admin Building	Payroll/Liability
	06/15/2021	FMTC	7,633.32	Payroll accrual	20210615CD798CU	Admin Building	Payroll/Liability
	06/15/2021	Franklin Trust Company	4,041.66	Payroll accrual	20210615CD727CU	Admin Building	Payroll/Liability
	06/15/2021	Franklin Trust Company	1,275.00	Payroll accrual	20210615CD727A	Admin Building	Payroll/Liability
	06/15/2021	Great American Plan Administrators	1,500.00	Payroll accrual	20210615CD730CU	Admin Building	Payroll/Liability
	06/15/2021	Illinois Department of Revenue	345.00	Payroll accrual	20210615CD1STA	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/15/2021	Illinois Department of Revenue	136,172.23	Payroll accrual	20210615CD1STX	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	476.32	Payroll accrual	20210615CD786P	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	2,825.00	Payroll accrual	20210615CD786C U	Admin Building	Payroll/Liability
	06/15/2021	Lincoln Investment Planning	4,834.00	Payroll accrual	20210615CD786A	Admin Building	Payroll/Liability
	06/15/2021	Metropolitan Life Insurance Company	509.39	Payroll accrual	20210615CD425	Admin Building	Payroll/Liability
	06/15/2021	State Disbursement Unit	3,530.90	Payroll accrual	20210615CD430	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	35,997.01	Payroll accrual	20210615CD511T1	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	31,348.83	Payroll accrual	20210615CFTHIS	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement System-THIS	6,252.64	Payroll accrual	20210615CD511T2	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	19,763.43	Payroll accrual	20210615CFTRS	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	45,382.21	Payroll accrual	20210615CD510T2	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	261,270.25	Payroll accrual	20210615CD510T1	Admin Building	Payroll/Liability
	06/15/2021	Teacher Retirement Systems	1,300.49	Payroll accrual	20210615CFTRSF	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	14,610.45	Payroll accrual	20210615CDFLXC C	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	6.00	Payroll accrual	20210615CDFLXT	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	12,166.47	Payroll accrual	20210615CDFLXM	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	9,215.36	Payroll accrual	20210615CFHS12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	73,439.46	Payroll accrual	20210615CFHF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	23,191.38	Payroll accrual	20210615CDHF12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	227,300.64	Payroll accrual	20210615CFPF12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	5,634.36	Payroll accrual	20210615CFDS12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	22,606.00	Payroll accrual	20210615CFDF12 A	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	7,138.00	Payroll accrual	20210615CDDF12 A	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	78,705.66	Payroll accrual	20210615CFPS12	Admin Building	Payroll/Liability
	06/15/2021	Township HS Dist 113	69,969.58	Payroll accrual	20210615CDPF12	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	96.72	Payroll accrual	20210615CFDHS1 2	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	54.36	Payroll accrual	20210615CDDHF1 2	Admin Building	Payroll/Liability
	06/15/2021	Township High School Dist 113	172.26	Payroll accrual	20210615CFDHF1 2	Admin Building	Payroll/Liability
	06/15/2021	Township High School District 113	2,529.58	Payroll accrual	20210615BFHFB1 2	Admin Building	Payroll/Liability
	06/15/2021	Township High School District 113	798.82	Payroll accrual	20210615BDHFB1 2	Admin Building	Payroll/Liability
	06/15/2021	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20210615CD793C U	Admin Building	Payroll/Liability
	06/15/2021	Variable Annuity Life Ins Co	1,700.00	Payroll accrual	20210615CD793A	Admin Building	Payroll/Liability
	06/15/2021	WI SCTF	1,500.00	#6090135	20210615CD481	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/15/2021	Wisconsin Dept of Revenue	1,437.40	Payroll accrual	20210615CD1STW	Admin Building	Payroll/Liability
	06/17/2021	Hisham Abdelrazek	55.00	girl soccer jv ehga3520	hphs052521	Highland Park HS	Girls Athletics
	06/17/2021	ACS Enterprises Inc	4,728.10	pleated filters odom4900	187670	Deerfield HS	O & M
	06/17/2021	Ninos Alexander	65.00	girl soccer varsity edga3520	hphs052121	Deerfield HS	Girls Athletics
	06/17/2021	Nathan Alvarado	52.00	boy volleyball freshmen ehba3520	hphs050521	Deerfield HS	Boys Athletics
	06/17/2021	Elizabeth Antonucci	51.13	license renewal ecag4100	eantonucci2020-21	Admin Building	Administration - General
	06/17/2021	Ashby Inc	450.00	Create standardized color palate for district. eccm3100	04202021A	Admin Building	Communication
	06/17/2021	Robert Arthur Babington	65.00	softball varsity ehga3520	hphs051521	Highland Park HS	Girls Athletics
	06/17/2021	Dorin Babolea	65.00	girls soccer varsity ehga3520	hphs060221	Highland Park HS	Girls Athletics
	06/17/2021	Gina L Bassler	449.00	reimb prof advance edma23000	gbassler2020-21a	Deerfield HS	Math
	06/17/2021	Gina L Bassler	882.00	reimb prof advancement edma23000	gbassler2020-21b	Deerfield HS	Math
	06/17/2021	Reuben Bernick	65.00	girl soccer varsity edga3520	hphs052121	Deerfield HS	Girls Athletics
	06/17/2021	Jeffrey Bowes	59.00	boy track varsity edba3520	hphs051921	Deerfield HS	Boys Athletics
	06/17/2021	Scott A Brechtel	140.00	boy track varsity edba3520	dhs052221	Deerfield HS	Boys Athletics
	06/17/2021	Brinks US	233.92	transport \$\$ cust 10000063600 ecaf3260	11570978	Admin Building	Administration - Finance
	06/17/2021	Brinks US	33.42	transport \$\$ ecaf3260	4047261	Admin Building	Administration - Finance
	06/17/2021	David H Burke	51.13	license renewal ecag4100	dburke2020-21	Admin Building	Administration - General
	06/17/2021	Gregory Burton	65.00	softball varsity edga3520	dhs050421	Deerfield HS	Girls Athletics
	06/17/2021	Donald C Burza Jr	89.00	boy volleyball v jv edba3520	dhs052421	Deerfield HS	Boys Athletics
	06/17/2021	Call One	553.08	service 6/15/21-7/14/21 acct 1214667 ecac/ehac/edac3400	420548	Highland Park HS	Administration - Computers
	06/17/2021	Call One	71.39	service 6/15/21-7/14/21 acct 1214667 ecac/ehac/edac3400	420548	Admin Building	Administration - Computers
	06/17/2021	Call One	293.33	service 6/15/21-7/14/21 acct 1214667 ecac/ehac/edac3400	420548	Deerfield HS	Administration - Computers
	06/17/2021	Philip Cappitelli	101.00	wrestling v jv freshmen edba3520	dhs060421	Deerfield HS	Boys Athletics
	06/17/2021	Philip Cappitelli	139.00	wrestling jv freshmen edba3520	dhs060321	Deerfield HS	Boys Athletics
	06/17/2021	Stephanie L Chambers	51.13	license renewal ecag4100	schambers2020-21	Admin Building	Administration - General
	06/17/2021	Dimitri Clarke	139.00	wrestling v jv sophomore freshmen a b edba3520	dhs060321	Deerfield HS	Boys Athletics
	06/17/2021	Richard Clark	65.00	softball varsity edga3520	dhs052421	Deerfield HS	Girls Athletics
	06/17/2021	Gary M Cobert	65.00	girl soccer varsity ehga3520	hphs052521	Highland Park HS	Girls Athletics
	06/17/2021	Gary M Cobert	61.00	girl soccer freshmen a ehga3520	hphs051721	Highland Park HS	Girls Athletics
	06/17/2021	Julie Colwell	30.00	boy volleyball v tournament edba3520	dhs061021	Deerfield HS	Boys Athletics
	06/17/2021	Tara Conroy	51.13	license renewal ecag4100	tconroy2020-21	Admin Building	Administration - General
	06/17/2021	Michael John Coop	65.00	baseball v tournament edba3520	dhs060721	Deerfield HS	Boys Athletics
	06/17/2021	Jon H Corchin	65.00	baseball varsity edba3520	dhs060121	Deerfield HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/17/2021	Helen M Crowley	51.13	license renewal ecag4100	hcrowley2020-21	Admin Building	Administration - General
	06/17/2021	Matthew J Dykstra	110.00	baseball vrsity ehba3520	hphs052221	Highland Park HS	Boys Athletics
	06/17/2021	John W Engeriser	62.00	baseball jv ehba3520	hphs052521	Deerfield HS	Boys Athletics
	06/17/2021	John W Engeriser	65.00	baseball varsity ehba3520	hphs051921	Highland Park HS	Boys Athletics
	06/17/2021	Paul J Enzinger	65.00	girls soccer v tournament edga3520	dhs060121	Deerfield HS	Girls Athletics
	06/17/2021	Christina Erickson	325.00	dance v jv edga3520	dhs022021	Deerfield HS	Girls Athletics
	06/17/2021	Patrick J Fajardo	68.00	girl lacrosse varsity edga3520	dhs052421	Deerfield HS	Girls Athletics
	06/17/2021	Patrick J Fajardo	58.00	girl lacrosse jv edga3520	dhs060321	Deerfield HS	Girls Athletics
	06/17/2021	Martin Paul Fink	89.00	boy volleyball v jv ehba3520	hphs060121	Highland Park HS	Boys Athletics
	06/17/2021	Martin Paul Fink	60.00	boy volleyball varsity edba3520	dhs060821	Deerfield HS	Boys Athletics
	06/17/2021	William F Forde	68.00	boy lacrosse v ehba3520	hphs051421	Highland Park HS	Boys Athletics
	06/17/2021	Ross Forman	65.00	baseball v ehba3520	hphs042121	Highland Park HS	Boys Athletics
	06/17/2021	Duane H Fountain Jr	65.00	baseball v tournament edba3520	dhs060421	Deerfield HS	Boys Athletics
	06/17/2021	Lesa Friedrich	51.13	license renewal ecag4100	lfriedrich2020-21	Admin Building	Administration - General
	06/17/2021		45.00	baseball and girl soccer operating scoreboard spotting edas3510	dhs060121	Deerfield HS	Administration - School
	06/17/2021	James A Galbavy	65.00	softball varsity ehga3520	hphs051521	Highland Park HS	Girls Athletics
	06/17/2021	Clark A Garlock	61.00	girl soccer freshmen a ehga3520	hphs052821	Highland Park HS	Girls Athletics
	06/17/2021	Gail L Gausselein	51.13	license renewal ecag4100	ggausselein2020-21	Admin Building	Administration - General
	06/17/2021	Daniel Gilbert	55.00	girl soccer jv ehga3520	hphs052121	Highland Park HS	Girls Athletics
	06/17/2021	Jennifer Grady	60.00	volleyball scoreboard edas3510	dhs052821	Deerfield HS	Administration - School
	06/17/2021	Jennifer Grady	72.00	volleyball scoreboard edas3510	dhs052421	Deerfield HS	Administration - School
	06/17/2021	Louis Green	89.00	boy volleyball v jv ehba3520	hphs051421	Highland Park HS	Boys Athletics
	06/17/2021	Louis Green	60.00	boy volleyball tournament edba3520	dhs061021	Deerfield HS	Boys Athletics
	06/17/2021	Louis Green	60.00	boy volleyball v tournament edba3520	dhs060821	Deerfield HS	Boys Athletics
	06/17/2021	Charles Gruenberg	68.00	boy lacrosse v edba3520	dhs060321	Deerfield HS	Boys Athletics
	06/17/2021	Seong Ha	65.00	girl soccer v edga3520	dhs060121	Deerfield HS	Girls Athletics
	06/17/2021	Seong Ha	65.00	girl soccer v ehga3520	hphs060221	Highland Park HS	Girls Athletics
	06/17/2021	Edward J Halvey	65.00	baseball v edba3520	dhs052521	Deerfield HS	Boys Athletics
	06/17/2021	Edward J Halvey	65.00	boy baseball v edba3520	dhs060421	Deerfield HS	Boys Athletics
	06/17/2021	Paul Hartung	394.00	reimb prof advance ehse23000	phartung2020-21b	Highland Park HS	Special Education
	06/17/2021	James F Haughey Jr	106.00	baseball jv edba3520	dhs052921	Deerfield HS	Boys Athletics
	06/17/2021	Samuel W Houseworth	110.00	baseball v jv ehba3520	hphs052221	Highland Park HS	Boys Athletics
	06/17/2021	Imagetec LP	66.50	copies overage acct BG6748 ecag/ecag/edas/ehas/ttr3250	630245	Admin Building	Administration - General
	06/17/2021	Imagetec LP	491.93	copies overage acct BG6748 ecag/ecag/edas/ehas/ttr3250	630245	Deerfield HS	Administration - School

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	06/17/2021	Imagetec LP	4.21	copies overage acct BG6748 ecag/ecag/edas/ehas/ttr325 0	630245	Transportation	Transportation
	06/17/2021	Imagetec LP	20.06	copies overage acct BG6748 ecag/ecag/edas/ehas/ttr325 0	630245	Admin Building	Administration - Finance
	06/17/2021	Imagetec LP	324.38	copies overage acct BG6748 ecag/ecag/edas/ehas/ttr325 0	630245	Highland Park HS	Administration - School
	06/17/2021	Jeffrey Indlecoffer	106.00	boy basketball freshmen a b ehba3520	hphs030921	Highland Park HS	Boys Athletics
	06/17/2021	John A Jakobsze	65.00	girl soccer varsity edga3520	dhs060121	Deerfield HS	Girls Athletics
	06/17/2021	Kristopher John Janezic	55.00	girl soccer jv edga3520	dhs051721	Deerfield HS	Girls Athletics
	06/17/2021	Erin Januszewski	51.13	license renewal ecag4100	ejanuszewski2020- 21d	Admin Building	Administration - General
	06/17/2021	Anthony Johnston	62.00	baseball jv ehba3520	hphs051821	Highland Park HS	Boys Athletics
	06/17/2021	Anthony Johnston	62.00	baseball sophomore ehba3520	hphs043021	Highland Park HS	Boys Athletics
	06/17/2021	Anthony Johnston	62.00	baseball freshmen sophomore ehba3520	hphs052521	Highland Park HS	Boys Athletics
	06/17/2021	Anthony Johnston	65.00	baseball varsity ehba3520	hphs041321	Highland Park HS	Boys Athletics
	06/17/2021	Darnell Robert Jones	89.00	boys volleyball v jv ehba3520	hphs051021	Highland Park HS	Boys Athletics
	06/17/2021	Julia Kapelnikova	51.13	license renewal ecag4100	jkapelnikova2020- 21	Admin Building	Administration - General
	06/17/2021	Ronald L Kaye	52.00	boys volleyball freshmen ehba3520	hphs060121	Highland Park HS	Boys Athletics
	06/17/2021	Robert C Kelly	88.00	boy volleyball freshmen a b edba3520	dhs052821	Deerfield HS	Boys Athletics
	06/17/2021	Daniel Kim	338.00	reimb prof advance edss23000	dkim2020-21	Deerfield HS	Social Studies
	06/17/2021	Gerald Klein	80.00	baseball varsity ehba3520	hphs052521	Highland Park HS	Boys Athletics
	06/17/2021	David Koder	65.00	girl soccer varsity ehga3520	hphs052520	Highland Park HS	Girls Athletics
	06/17/2021	David Koder	65.00	girl soccer varsity ehga3520	hphs060221	Highland Park HS	Girls Athletics
	06/17/2021	Kenneth D Kramer	51.13	license renewal ecag4100	kkramer2020-21	Admin Building	Administration - General
	06/17/2021	Jay S Lampel	103.00	girl soccer v jv edga3520	dhs052121	Deerfield HS	Girls Athletics
	06/17/2021	Brian Larsen	68.00	boy lacrosse varsity ehba3520	hphs051421	Highland Park HS	Boys Athletics
	06/17/2021	Jerold R Lavin	51.13	license renewal ecag4100	jlavin2020-21	Admin Building	Administration - General
	06/17/2021	Neil C Lawlor	525.00	reimb prof advance edse23000	nlawlor2020-21	Deerfield HS	Special Education
	06/17/2021	Joshua M Leighton	51.13	license renewal ecag4100	jleighton2020-21	Admin Building	Administration - General
	06/17/2021	Igor Letuchy	61.00	girl soccer freshmen a ehga3520	hphs051921	Highland Park HS	Girls Athletics
	06/17/2021	Igor Letuchy	55.00	girl soccer jv edga3520	dhs051121	Deerfield HS	Girls Athletics
	06/17/2021	Kevin J Lindell	59.00	football freshmen sophomore ehba3520	hphs042421	Highland Park HS	Boys Athletics
	06/17/2021	Anthony Lombardo	109.00	wrestling v jv edba3520	dhs060421	Deerfield HS	Boys Athletics
	06/17/2021	Chuck Malik	55.00	girl soccer jv ehga3520	hphs052521	Highland Park HS	Girls Athletics
	06/17/2021	Marcus Mangum	139.00	wrestling jv edba3520	dhs050121	Deerfield HS	Boys Athletics
	06/17/2021	Rick Marsh	56.00	girl water polo varsity ehga3520	hphs050621	Highland Park HS	Girls Athletics
	06/17/2021	Rick Marsh	178.00	boy water polo varsity tournament ehba3520	hphs051521	Highland Park HS	Boys Athletics

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	06/17/2021	Nicholas J Maucieri	68.00	boy lacrosse v edba3520	dhs060321	Deerfield HS	Boys Athletics
	06/17/2021	James McHugh	65.00	baseball varsity edba3520	dhs060721	Deerfield HS	Boys Athletics
	06/17/2021	Darren Z McRoy	89.00	boy volleyball v jv ehba3520	hphs060121	Highland Park HS	Boys Athletics
	06/17/2021	Darren Z McRoy	88.00	boy volleyball freshmen a b ehba3520	hphs051421	Deerfield HS	Boys Athletics
	06/17/2021	David W Mensch	62.00	baseball jv ehba3520	hphs052421	Highland Park HS	Boys Athletics
	06/17/2021	Steven M Morris	51.13	license renewal ecag4100	smorris2020-21	Admin Building	Administration - General
	06/17/2021	Jay S Mosberg	62.00	baseball freshmen sophomore edba3520	dhs052921	Deerfield HS	Boys Athletics
	06/17/2021	Jay S Mosberg	62.00	baseball freshmen sophomore edba3520	dhs060121	Deerfield HS	Boys Athletics
	06/17/2021	John A Motzko	51.13	license renewal ecag4100	jmotzko2020-21	Admin Building	Administration - General
	06/17/2021	Michael E Naranjo	65.00	softball varsity ehga3520	hphs051121	Highland Park HS	Girls Athletics
	06/17/2021	Nancy J Nester	60.00	boy volleyball varsity edba3520	dhs060821	Deerfield HS	Boys Athletics
	06/17/2021	Nancy J Nester	60.00	boy volleyball varsity edba3520	dhs061021	Deerfield HS	Boys Athletics
	06/17/2021	Nancy J Nester	89.00	boy volleyball v jv edba3520	dhs052421	Deerfield HS	Boys Athletics
	06/17/2021	Glen Nielsen	30.00	boy volleyball v edba3520	dhs061021	Deerfield HS	Boys Athletics
	06/17/2021	Glen Nielsen	89.00	boy volleyball v jv ehba3520	hphs060421	Deerfield HS	Boys Athletics
	06/17/2021	Glen Nielsen	60.00	boy volleyball varsity edba3520	dhs060821	Deerfield HS	Boys Athletics
	06/17/2021	Emily Nowicki	3,240.00	reimb prof advance edaa23000	enowicki2020-21	Deerfield HS	Applied Arts
	06/17/2021	Curt Onstad	68.00	wrestling v ehba3520	hphs052121	Highland Park HS	Boys Athletics
	06/17/2021	Nicholas V Pagano	65.00	softball varsity ehga3520	hphs051821	Highland Park HS	Girls Athletics
	06/17/2021	Cynthia Panagiotaros	88.00	boy volleyball freshmen ab ehba3520	hphs052821	Highland Park HS	Boys Athletics
	06/17/2021	Robert Payne	137.00	boy water polo varsity ehba3520	hphs051321	Highland Park HS	Boys Athletics
	06/17/2021	Robert Payne	137.00	boy water polo varsity ehba3520	hphs051421	Highland Park HS	Boys Athletics
	06/17/2021	Cathleen A Pepsnik	51.13	license renewal ehsc23000	cpepsnik2020-21	Highland Park HS	Science
	06/17/2021	PMA Leasing Inc	282.87	lease invoice ecaf/ecag/edas/ehas/ttr3250	436534	Admin Building	Administration - General
	06/17/2021	PMA Leasing Inc	84.38	lease invoice ecaf/ecag/edas/ehas/ttr3250	436534	Admin Building	Administration - Finance
	06/17/2021	PMA Leasing Inc	2,491.38	lease invoice ecaf/ecag/edas/ehas/ttr3250	436534	Highland Park HS	Administration - School
	06/17/2021	PMA Leasing Inc	2,069.53	lease invoice ecaf/ecag/edas/ehas/ttr3250	436534	Deerfield HS	Administration - School
	06/17/2021	PMA Leasing Inc	34.74	lease invoice ecaf/ecag/edas/ehas/ttr3250	436534	Transportation	Transportation
	06/17/2021	Rodney Polich	89.00	boy volleyball v jv edba3520	dhs052821	Deerfield HS	Boys Athletics
	06/17/2021	Jake Alan Porento	42.00	basketball scorebook edba3510	dhs030521	Deerfield HS	Administration - School
	06/17/2021	Jake Alan Porento	96.00	basketball scorebook edas3510	dhs021921	Deerfield HS	Administration - School
	06/17/2021	Jake Alan Porento	108.00	basketball scorebook edas3510	dhs031321	Deerfield HS	Administration - School

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	06/17/2021	Jake Alan Porento	48.00	basketball scorebook edas3510	dhs031221	Deerfield HS	Administration - School
	06/17/2021	Jake Alan Porento	102.00	basketball scorebook edas3510	dhs030621	Deerfield HS	Administration - School
	06/17/2021	Colette Pretet	764.00	reimb prof advance ehss23000	cpretet2020-21	Highland Park HS	Social Studies
	06/17/2021	Les A Preuss	89.00	boy volleyball v jv ehba3520	hphs052821	Highland Park HS	Boys Athletics
	06/17/2021	Christopher Riley	51.13	license renewal ehpe23000	criley2020-21	Highland Park HS	Physical Education
	06/17/2021	Fernando Rodriguez	156.00	girl lacrosse freshmen a varsity ehga3520	hphs051721	Highland Park HS	Girls Athletics
	06/17/2021	Noreen Rodriguez	68.00	girl lacrosse v edga3520	dhs060421	Deerfield HS	Girls Athletics
	06/17/2021	Aaron Rogers	620.00	reimb prof advance edma23000	arogers2020-21	Deerfield HS	Math
	06/17/2021	Todd D Roth	89.00	boy volleyball v jv edba3520	dhs052821	Deerfield HS	Boys Athletics
	06/17/2021	Fred Schlessinger	80.00	softball varsity edga3520	dhs052521	Deerfield HS	Girls Athletics
	06/17/2021	Darrell R. Schrag Jr	59.00	football freshmen sophomore ehba3520	hphs042421	Highland Park HS	Boys Athletics
	06/17/2021	Joshua J Schroeder	137.00	boy water polo varsity tournament ehba3520	hphs051321	Highland Park HS	Boys Athletics
	06/17/2021	Joshua J Schroeder	178.00	boy water polo varsity tournament ehba3520	hphs051521	Highland Park HS	Boys Athletics
	06/17/2021	Joshua J Schroeder	137.00	boy water polo varsity tournament ehba3520	hphs051421	Highland Park HS	Boys Athletics
	06/17/2021	Paul C Schultz	65.00	baseball varsity edba3520	dhs052521	Deerfield HS	Boys Athletics
	06/17/2021		120.00	blax announce clock edas3510	dhs060321	Deerfield HS	Administration - School
	06/17/2021		120.00	training edas3510	dhs053121	Deerfield HS	Administration - School
	06/17/2021		216.00	glax bsb annound clock videoboard edas3510	dhs060421	Deerfield HS	Administration - School
	06/17/2021		192.00	dps109 grad edas3902	dhs060221	Deerfield HS	Administration - School
	06/17/2021		96.00	BVB announce edas3510	dhs052821	Deerfield HS	Administration - School
	06/17/2021		96.00	wrestling videoboard edas3510	dhs053021	Deerfield HS	Administration - School
	06/17/2021		108.00	GSOC announce clock edas3510	dhs060521	Deerfield HS	Administration - School
	06/17/2021		144.00	baseball scoreboard edas3510	dhs052921	Deerfield HS	Administration - School
	06/17/2021		144.00	soccer announce board edas3510	dhs060121	Deerfield HS	Administration - School
	06/17/2021	Krista J Settles	995.00	reimb prof advance edpe23000	ksettles2020-21a	Deerfield HS	Physical Education
	06/17/2021	Anthony J Skrocki	89.00	boy volleyball v jv ehba3520	hphs051721	Highland Park HS	Boys Athletics
	06/17/2021	Anthony J Skrocki	89.00	boy volleyball v jv ehba3520	hphs060121	Highland Park HS	Boys Athletics
	06/17/2021	George L Somogyi	52.00	boy volleyball freshmen a ehba3520	hphs052721	Highland Park HS	Boys Athletics
	06/17/2021	Lonnie Springman	62.00	baseball freshmen sophomore ehba3520	hphs051921	Highland Park HS	Boys Athletics
	06/17/2021	Matthias Strotman	106.00	baseball freshmen sophomore ehba3520	hphs052221	Highland Park HS	Boys Athletics
	06/17/2021	Matthias Strotman	62.00	baseball freshmen sophomore ehba3520	hphs052121	Highland Park HS	Boys Athletics
	06/17/2021	Michael H Sweeney	65.00	baseball varsity ehba3520	hphs051421	Highland Park HS	Boys Athletics
	06/17/2021	Michael H Sweeney	106.00	baseball jv ehba3520	hphs052921	Highland Park HS	Boys Athletics
	06/17/2021	Kristen Thomas	1,240.00	reimb prof advance ehma23000	kthomas2020-21a	Highland Park HS	Math

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	06/17/2021	Ronald R Velleuer	51.13	license renewal ecag4100	rvelleuer2020-21	Admin Building	Administration - General
	06/17/2021	Nicole M Watson	930.00	reimb prof advance ehma23000	nwatson2020-21	Highland Park HS	Math
	06/17/2021	Jay J Weis	65.00	girl soccer varsity ehga3520	hphs052521	Highland Park HS	Girls Athletics
	06/17/2021	Lynn A Weiss	51.13	license renewal ecag4100	lweiss2020-21	Admin Building	Administration - General
	06/17/2021	Stanley Raymon Wiedeman	89.00	boy volleyball v jv ehba3520	hphs060421	Highland Park HS	Boys Athletics
	06/17/2021	Kimberleigh Wiley	225.00	reimb prof advance edco23000	kwiley2020-21a	Deerfield HS	Counseling
	06/17/2021	George S Wong	88.00	boy volleyball freshmen a b edba3520	dhs060421	Deerfield HS	Boys Athletics
	06/17/2021	George S Wong	89.00	boy volleyball v jv ehba3520	hphs060121	Highland Park HS	Boys Athletics
	06/17/2021	Amir Zahirovic	78.50	girl soccer tournament edga3520	dhs060521	Deerfield HS	Girls Athletics
	06/17/2021	Jasmin Zahirovic	78.50	girl soccer varsity edga3520	dhs060521	Deerfield HS	Girls Athletics
	06/17/2021	Michael Zuckerman	59.00	football freshmen sophomore ehba3520	hphs042421	Highland Park HS	Boys Athletics
	06/17/2021	Apple Computer	279.00	CCP for Lisa cust 46972	AF12670932	Admin Building	Administration - Computers
	06/17/2021	Apple Computer	119.00	CCP for Lisa cust 46972	AF12207559	Admin Building	Administration - Computers
	06/17/2021	Avalon Petroleum Company	2,725.17	Blanket PO for fuel for the remainder of SY 20-21 acct 004465	026029	Transportation	Transportation
	06/17/2021	B&H Photo Video	519.95	Audio-Technica ATW-1701/L System 10 Digital Camera-Mount Wireless Omni Lavalier Microphone System (2.4 GHz) BH #AUATW1701L MFR #ATW-1701/L cust 2053159	189130961	Deerfield HS	Multi-Media
	06/17/2021	B&H Photo Video	4,494.00	Sony FDR-AX100 4K Ultra HD Camcorder BH #SOFDRAX100 MFR #FDAX100/B cust 2053159	189156644	Deerfield HS	Multi-Media
	06/17/2021	B&H Photo Video	1,599.00	Canon XC10 4K Professional Camcorder BH #CAXC10SET MFR #0565C002 cust 2053159	189153637	Deerfield HS	Multi-Media
	06/17/2021	CDW	3,386.38	Tenable renewal cust 0343701	D727037	Admin Building	Administration - Computers
	06/17/2021	CDW	20,967.18	Crowdstrike renewal - annual cust 0343701	F442344	Admin Building	Administration - Computers
	06/17/2021	Direct Fitness Solutions LLC	1,386.51	Repairs on treadmills/ellipticals Cust 0115700	0565843-IN	Highland Park HS	Physical Education
	06/17/2021	Forward Space LLC	7,725.60	30 chairs for A217 quote 416242	800355	Highland Park HS	Administration - School
	06/17/2021	Forward Space LLC	705.00	Classroom Lounge Furniture quote 416116	800356	Highland Park HS	Administration - School
	06/17/2021	Forward Space LLC	2,787.60	Classroom Lounge Furniture quote 416116	800356	Highland Park HS	Administration - School
	06/17/2021	Forward Space LLC	610.00	30 chairs for A217 quote 416242	800355	Highland Park HS	Administration - School
	06/17/2021	Forward Space LLC	1,695.60	Classroom Lounge Furniture quote 416116	800356	Highland Park HS	Administration - School
	06/17/2021	Forward Space LLC	3,306.48	Classroom Lounge Furniture quote 416116	800356	Highland Park HS	Administration - School

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	06/17/2021	Grainger	526.50	Disposable Nitrile Gloves in Various Sizes acct 801557261	9929348044	Highland Park HS	Science
	06/17/2021	McGraw-Hill Inc	106.21	DHS - McGraw Hill, 2021-22, Geom, Bio, Cons Ec acct 227720	117915416001	Deerfield HS	Internal Service
	06/17/2021	McGraw-Hill Inc	2.26	DHS - McGraw Hill, 2021-22, Geom, Bio, Cons Ec acct 227720	117915416001	Deerfield HS	Internal Service
	06/17/2021	McGraw-Hill Inc	103.89	DHS - McGraw Hill, 2021-22, Geom, Bio, Cons Ec acct 227720	117957341001	Deerfield HS	Internal Service
	06/17/2021	McGraw-Hill Inc	4,902.30	DHS - McGraw Hill, 2021-22, Geom, Bio, Cons Ec acct 227720	117957341001	Deerfield HS	Internal Service
	06/17/2021	SAVVAS Learning Company LLC	1,850.55	DHS - 2021-22, Chem/Survey and Phys/Survey, Savvas 2389563	7027499670	Deerfield HS	Internal Service
	06/17/2021	SAVVAS Learning Company LLC	5,168.25	DHS - 2021-22, Chem/Survey and Phys/Survey, Savvas 2389563	7027499670	Deerfield HS	Internal Service
	06/17/2021	SAVVAS Learning Company LLC	4,858.65	DHS - 2021-22, Chem/Survey and Phys/Survey, Savvas 2389563	7027499670	Deerfield HS	Internal Service
	06/17/2021	Sound Production & Lighting	6,924.94	REVISED - CHANGE ORDER TO MOVE GRADUATION INSIDE order 21-0177	05541	Deerfield HS	Administration - School
	06/17/2021	Sound Production & Lighting	6,924.94	REVISED - CHANGE ORDER TO MOVE GRADUATION INSIDE order 21-0177	05541	Highland Park HS	Administration - School
	06/17/2021	Strivven Media LLC	3,000.00	Strivven Media - Virtual Job Shadow License Renewal 6/30/21-6/30/22	TownshipHSD1131 Lsped	Admin Building	Special Education
	06/17/2021	Wayside Publishing	-	Mylenbusch Book Order Wayside	Q-81029	Highland Park HS	Internal Service
	06/17/2021	Wayside Publishing	8,169.00	Mylenbusch Book Order Wayside	Q-81029	Highland Park HS	Internal Service
	06/17/2021	Agile Sports Technologies	3,699.50	Hudl AD Package 7/15/21-7/14/22	INV01132793	Deerfield HS	Girls Athletics
	06/17/2021	Agile Sports Technologies	3,699.50	Hudl AD Package 7/15/21-7/14/22	INV01132793	Deerfield HS	Boys Athletics
	06/17/2021	Alexian Brothers Behavioral	120.00	Homebound 3/29-3/31/21 ECSE6800	8068822	Admin Building	Special Education
	06/17/2021	Alexian Brothers Behavioral	80.00	Homebound 10/2-10/5/21 ECSE6800	8057166	Admin Building	Special Education
	06/17/2021	Antioch Community High School	129.41	Lake County Girls Track Meet Fee	HPHS052021	Highland Park HS	Girls Athletics
	06/17/2021	AT&T	3,701.50	Services 5/22/21-6/21/21	S668178178-21142	Admin Building	Administration - Computers
	06/17/2021	Backupify Inc	567.00	Monthly Google Apps Fee 5/18/2021-6/17/2021 acct A00020351	INV00756894	Admin Building	Administration - Computers

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	06/17/2021	Baker Tilly Virchow Krause LLP	4,500.00	professional serv rendered FEMA revised guidance and historical analysis of District's financial statements, related to O&M Fund expenditures and transfers to the Capital Projects Fund. client 78114	BT1839331	Admin Building	Administration - Finance
	06/17/2021	Bell TechLogix	1,854.61	Azure Overages Period Ending 5/21/2020 cust 1204139	BI453854	Admin Building	Administration - Computers
	06/17/2021	Bell TechLogix	2,994.55	Azure Overages - Period Ending 5/30/2020 - Cust 1204139	BI454278	Admin Building	Administration - Computers
	06/17/2021	Randy S Brickman	307.06	Girls Soccer Referees	HPHS2020-21a	Highland Park HS	Girls Athletics
	06/17/2021	BSN Sports LLC	620.00	Boys lacrosse helmet decals cust 1900415	912816615	Deerfield HS	Boys Athletics
	06/17/2021	Calumet Paint & Wallpaper	205.00	Paint and delivery cust 8080184	C0115770	Deerfield HS	O & M
	06/17/2021	CDW	144,810.22	Chromebooks cust 0343701	D304593	Highland Park HS	Administration - Computers
	06/17/2021	CDW	123,356.86	Chromebooks cust 0343701	D304593	Deerfield HS	Administration - Computers
	06/17/2021	Chicagoland Officials Service	941.28	Baseball assignment fee	0538	Deerfield HS	Boys Athletics
	06/17/2021	Chicagoland Officials Service	941.28	Assignment Fees Baseball 2021	0539	Highland Park HS	Boys Athletics
	06/17/2021	College Park Athletic Club	520.00	Wilson XD 8 Cases of balls	3567212	Highland Park HS	Boys Athletics
	06/17/2021	Compass Health Center LLC	720.00	Homebound 2/25-3/15 ECSE6800	I0002562	Admin Building	Special Education
	06/17/2021	Compass Health Center LLC	900.00	Homebound 2/26-3/19 ECSE6800	I0002710	Admin Building	Special Education
	06/17/2021	Compass Health Center LLC	840.00	Homebound 11/6-11/30 ECSE6800	I0002050	Admin Building	Special Education
	06/17/2021	Computer Information Concepts	72,112.00	Annual Peopleware Agreement 7/1/21-6/30/21 cust 1023	PSI32780	Admin Building	Administration - Computers
	06/17/2021	Conserv FS, Inc	5,385.00	Nature safe totes, Turf Delivery Chage, Custom Fertilizer application cust 0522650	65119301	Deerfield HS	O & M
	06/17/2021	Constellation Energy Services Inc	2,034.56	Services 4/15/2021-5/14/2021 cust # 766736-0	20191452901	Transportation	Transportation
	06/17/2021	Constellation Energy Services Inc	678.19	Services 4/15/2021-5/14/2021 cust # 766736-0	20191452901	Admin Building	O & M
	06/17/2021	Constellation Energy Services Inc	44,706.94	Services 4/22/2021-5/21/2021 cust # 766598-1	20251928901	Deerfield HS	O & M
	06/17/2021	Constellation Energy Services Inc	47,340.36	Service 4/15/21-5/14/21 cust 766598-0	20191388001	Highland Park HS	O & M
	06/17/2021	Craftwood Lumber Co	19.57	parts to repair podium in the board room at the administration building cust 1507	284638	Admin Building	O & M
	06/17/2021	DeFranco Plumbing Inc	2,982.00	Furnish and install a replacement water cooler with bottle filler cust DEE01	28943	Deerfield HS	O & M
	06/17/2021	Jose Diaz	1,026.00	Support Staff Insurance Reimb. April -June 2021	jdiaz063021	Admin Building	Board of Education

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/17/2021	Experian	38.41	ExperianIDWorks Credit Plus 3B - IDW Order Form 1.11.21 - B008457 Acct ECS-83238	2202093045	Admin Building	Administration - Finance
	06/17/2021	Experian	76.82	ExperianIDWorks Credit Plus 3B - IDW Order Form 1.28.21 - B009027 Acct ECS-83238	2202093093	Admin Building	Administration - Finance
	06/17/2021	Fox Valley Fire & Safety	150.00	Radio Installation cust 203000	IN00439682	Deerfield HS	O & M
	06/17/2021	Fox Valley Fire & Safety	150.00	Radio Installation cust 203000	IN00439683	Deerfield HS	O & M
	06/17/2021	G&O Thermal Supply	124.54	HVAC coil cleaner cust 13946	3104875-00	Highland Park HS	O & M
	06/17/2021	Grainger	91.38	plumbing repair parts acct 801557281	9906865622	Highland Park HS	O & M
	06/17/2021	Healthcare Service Corporation	5,682.63	Bill Period: 06.01.2021-07.01.2021 Employee and Retiree HMO Bill account 249585	0000679681/070121	Admin Building	Board of Education
	06/17/2021	Healthcare Service Corporation	194,194.39	Bill Period: 06.01.2021-07.01.2021 Employee and Retiree HMO Bill account 249585	0000679681/070121	Admin Building	Payroll/Liability
	06/17/2021	Herff Jones	12.51	HJ diploma order (1) 05.28.21 cust 12001726000	1075995	Deerfield HS	Administration - School
	06/17/2021	Hill Mechanical Service	377.12	Boiler repair at the Administration bldg work order 452310	559810	Admin Building	O & M
	06/17/2021	Home Depot	97.72	Account Statement acct 8988	9024225	Deerfield HS	O & M
	06/17/2021	Illinois Lacrosse Association	111.84	lacrosse assignors fee 2021	41	Highland Park HS	Girls Athletics
	06/17/2021	Illinois Tollway	19.30	Bus #11 Tollway Violation license 103912SB	VN5702339707	Transportation	Transportation
	06/17/2021	Kristin J Jobski	10.00	Reimburse Notary registration fee	00370430	Admin Building	HR
	06/17/2021	Johnson Controls Security Solutions	151.86	Recurring Service 6/1/21-8/31/21 - cust # 01300 133234036	35864039	Admin Building	Administration - Finance
	06/17/2021	Jostens	9.14	Extra Diploma cust 1011326	26640797	Highland Park HS	Administration - School
	06/17/2021	Perry Korbakis	156.78	Water polo official assigning fees	DHS2020-21	Deerfield HS	Boys Athletics
	06/17/2021	Perry Korbakis	156.78	Water polo official assigning fees	DHS2020-21	Deerfield HS	Girls Athletics
	06/17/2021	Gabriela Leyva Penuelas	625.00	School Activities-Self Awareness Program for EL Students- March 1-19th & April 16 through May 21	Leyva06212021	Highland Park HS	TBE Bilingual Prog 3305
	06/17/2021	Gabriela Leyva Penuelas	1,375.00	School Activities-Self Awareness Program for EL Students- March 1-19th & April 16 through May 21	Leyva06212021	Highland Park HS	TBE Bilingual Prog 3305
	06/17/2021	Anthony Lombardo	299.39	DHS Wrestling officials assigning fees	DHS2020-21	Deerfield HS	Boys Athletics
	06/17/2021	Anthony Lombardo	143.26	Officials Fees Wrestling	HPHS2020-21	Highland Park HS	Boys Athletics
	06/17/2021	Marianne Lucente	600.00	Insurance Reimb. for April-June 2021	mlucente063021	Admin Building	Board of Education
	06/17/2021	M E Uniforms Inc	540.00	the rest of the uniform order for HP Building and Grounds	2102021BB	Highland Park HS	O & M
	06/17/2021	Reyes Mendoza	600.00	Support Staff Ins. Reimb. April-June 2021	Medoza063021	Admin Building	Board of Education

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	06/17/2021	Metropolitan Life Insurance Company	502.20	June 2021 Retiree Life Certified and Non-Certified	RetLifeJune2021	Admin Building	Board of Education
	06/17/2021	Metropolitan Life Insurance Company	10.00	June 2021 Retiree Life Certified and Non-Certified	RetLifeJune2021	Admin Building	Board of Education
	06/17/2021	Metropolitan Life Insurance Company	8,563.99	Basic Employee Life for June 2021	DistLifeJune2021	Admin Building	Payroll/Liability
	06/17/2021	Metropolitan Life Insurance Company	3,561.76	Basic Employee Life for June 2021	DistLifeJune2021	Admin Building	Payroll/Liability
	06/17/2021	Midwest Applied Solutions Inc	369.86	motor	P04898	Highland Park HS	O & M
	06/17/2021	Harold E Morton	293.23	Softball Assignment Fee 2021	HPHS2020-21	Highland Park HS	Girls Athletics
	06/17/2021	Neff Company	77.98	Athletic award metal inserts cust 1075435	N002927129	Deerfield HS	Boys Athletics
	06/17/2021	Neff Company	77.97	Athletic award metal inserts cust 1075435	N002927129	Deerfield HS	Girls Athletics
	06/17/2021	Nancy J Nester	446.94	Boys volleyball assignment fees	DHS2020-21	Deerfield HS	Boys Athletics
	06/17/2021	Nancy J Nester	315.38	CSL volleyball assign fee	HPHS2020-21	Highland Park HS	Girls Athletics
	06/17/2021	Nevco Sports LLC	341.77	repair scoreboard cust 002733	0000193372	Highland Park HS	Girls Athletics
	06/17/2021	OfficeTeam	921.20	Payroll for Melanie Whelpley cust 01330-001907000	57739241	Deerfield HS	Administration - School
	06/17/2021	OfficeTeam	946.04	Copy Center cust 01330-001907000	57685488	Highland Park HS	Administration - School
	06/17/2021	Omni Financial Group Inc	41.00	Compliance Oversight Services 5/2021	2106-7175	Admin Building	Administration - Finance
	06/17/2021		76.99	Wireless HDMI Connection Kit		Deerfield HS	Boys Athletics
	06/17/2021		77.00	Wireless HDMI Connection Kit		Deerfield HS	Girls Athletics
	06/17/2021	Sherwin Williams	54.98	Paint and supplies cust 2993-4281-6	5951-8	Deerfield HS	O & M
	06/17/2021	Sherwin Williams	132.53	paint supplies account 3001-6767-3	1274-7	Highland Park HS	O & M
	06/17/2021	State Graphics	116.00	Boys volleyball senior banners	63468	Highland Park HS	Boys Athletics
	06/17/2021	Steve Olson Printing & Design	65.00	Business Cards Brian Ahmer	18364	Admin Building	O & M
	06/17/2021	Streamwood Behavioral Health Center	175.00	Tutoring 2/8-2/12/21 ECSE6800	13720	Admin Building	Special Education
	06/17/2021	Streamwood Behavioral Health Center	245.00	Tutoring 4/5-4/13 ECSE6800	14036	Admin Building	Special Education
	06/17/2021	Streamwood Behavioral Health Center	175.00	Tutoring 4/7-4/13/21 ECSE6800	14038	Admin Building	Special Education
	06/17/2021	Trane U.S. Inc	237.36	parts for air handler cust 81123	10178532	Highland Park HS	O & M
	06/17/2021	Vernon Hills High School	522.50	CSL North Division Boys Track and Field Championships	DHS2020-21	Deerfield HS	Boys Athletics
	06/17/2021	Video and Sound Service Inc	26,906.64	Installation of additional cameras throughout DHS to cover areas missed in Phase I of Surveillance Project - Project 28528J21	94406	Admin Building	Administration - Computers
	06/17/2021	Video and Sound Service Inc	40,980.99	Installation of cameras for HPHS Phase II of the Surveillance Upgrade Project - Project 28526J21	94405	Admin Building	Administration - Computers
	06/17/2021	Video and Sound Service Inc	11,186.74	Installation of additional cameras for the ad building - Project 28524J21	94403	Admin Building	Administration - Computers

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	06/17/2021	Video and Sound Service Inc	38,904.70	Installation of cameras throughout Wolters Field and Transportation Bldg - Project 28225J21	94404	Admin Building	Administration - Computers
	06/17/2021	Village of Deerfield	8,563.26	Salt Usage Jan-Feb 2021 cust 46	44237	Admin Building	O & M
	06/23/2021	Peter Androus	195.00	boys basketball sophomore ehba3520	hphs061821	Highland Park HS	Boys Athletics
	06/23/2021	Betty Lois Bennett	53.00	field hockey varsity ehga3520	hphs041221	Highland Park HS	Girls Athletics
	06/23/2021	Betty Lois Bennett	95.00	field hockey v jv a ehga3520	hphs033121	Highland Park HS	Girls Athletics
	06/23/2021	Arthur J Berschel	90.00	boy basketball freshmen a edba3520	dhs061921	Deerfield HS	Boys Athletics
	06/23/2021	Ron Bonfiglio	195.00	boy basketball sophomore ehba3520	hphs061821	Highland Park HS	Boys Athletics
	06/23/2021	John Michael Boyke	195.00	boys basketball sophomore ehba3520	hphs061821	Highland Park HS	Boys Athletics
	06/23/2021	John Michael Boyke	65.00	boy basketball freshmen ehba3520	hphs061921	Highland Park HS	Boys Athletics
	06/23/2021	Gregory Burton	65.00	baseball varsity ehba3520	hphs042821	Highland Park HS	Boys Athletics
	06/23/2021	Brian M Carlson	150.00	boy basketball freshmen edba3520	dhs061921	Deerfield HS	Boys Athletics
	06/23/2021	Donald J Collings	65.00	softball varsity ehga3520	hphs051121	Highland Park HS	Girls Athletics
	06/23/2021	Michael Field	65.00	baseball varsity edba3520	dhs041921	Deerfield HS	Boys Athletics
	06/23/2021	Jennifer Grady	48.00	volleyball scoreboard edas3510	dhs061021	Deerfield HS	Administration - School
	06/23/2021	Jennifer Grady	72.00	volleyball scoreboard edas3510	dhs060821	Deerfield HS	Administration - School
	06/23/2021	Kimberly Harker	73.00	girl lacrosse jv ehga3520	dhs052221	Highland Park HS	Girls Athletics
	06/23/2021	Highland Park Field House	1,575.00	field rental Feb March April ehba/ga3250	1402	Highland Park HS	Boys Athletics
	06/23/2021	Highland Park Field House	1,575.00	field rental Feb March April ehba/ga3250	1402	Highland Park HS	Girls Athletics
	06/23/2021	Robert Kellogg	150.00	boy basketball sophomore edba3520	dhs061921	Deerfield HS	Boys Athletics
	06/23/2021	Joseph Michael Pettinger	68.00	boy lacrosse varsity edba3520	dhs041721	Deerfield HS	Boys Athletics
	06/23/2021	Jeffrey M Sakata	110.00	baseball varsity edba3520	dhs042421	Deerfield HS	Boys Athletics
	06/23/2021	Jeffrey M Sakata	65.00	baseball varsity ehba3520	hphs052121	Highland Park HS	Boys Athletics
	06/23/2021	Secretary of State	4.00	permit renewal tttr4100	Irogers080621	Transportation	Transportation
	06/23/2021	Secretary of State	4.00	permit renewal tttr4100	mmetcalc070821	Transportation	Transportation
	06/23/2021	Brian Smith	86.00	boy water polo v jv edba3520	dhs040521	Deerfield HS	Boys Athletics
	06/23/2021	Brian Smith	56.00	girl water polo varsity edga3520	dhs033021	Deerfield HS	Girls Athletics
	06/23/2021	Kevin M Trow	195.00	boy basketball sophomore tournament ehba3520	hphs061821	Highland Park HS	Boys Athletics
	06/23/2021		60.00	lacrosse spot edas3510	dhs051021	Deerfield HS	Administration - School
	06/23/2021	AV Techsource Inc	50.00	Board room - Microphone replacement project so 12781	11671	Admin Building	Administration - Computers
	06/23/2021	AV Techsource Inc	24,527.60	Board room - Microphone replacement project so 12781	11671	Admin Building	Administration - Computers

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	06/23/2021	AV Techsource Inc	2,090.00	Board room - Microphone replacement project so 12781	11671	Admin Building	Administration - Computers
	06/23/2021	BSN Sports LLC	575.00	Nike Youth tshirts cust 1011884	912864319	Highland Park HS	Boys Athletics
	06/23/2021	BSN Sports LLC	575.00	Nike Youth tshirts cust 1011884	912864319	Highland Park HS	Girls Athletics
	06/23/2021	BSN Sports LLC	1,800.00	weights cust 1011884	912818905	Highland Park HS	Boys Athletics
	06/23/2021	CASEL	1,400.00	SEL Workshop for D. Finn, L. Friedrich, A. Margetis, L. Stillwell, M. Wallace, M. Anti and L. Hotzikostantis	5260	Highland Park HS	Administration - School
	06/23/2021	Colorado Time Systems, LLC	2,300.00	Aquagrip gutterhung touchpads cust 014500	191272	Highland Park HS	Girls Athletics
	06/23/2021	Polar Electro	30.00	Purchase of Polar Heart Rate Sensors/Straps for PE classes - used by students during Heart Rate weeks. Cust 197223	331609256	Deerfield HS	Physical Education
	06/23/2021	Polar Electro	1,800.00	Purchase of Polar Heart Rate Sensors/Straps for PE classes - used by students during Heart Rate weeks. Cust 197223	331609256	Deerfield HS	Physical Education
	06/23/2021	Project Wayfinder Inc	7,000.00	Homeroom curriculum license with Project Wayfinder.	930739814605C	Admin Building	Equity & Inclusion
	06/23/2021	School Health Corp	1,595.79	supplies for training room cust 31808	3923910-00	Highland Park HS	Boys Athletics
	06/23/2021	Sound Production & Lighting	80.33	Graduation Audio Video Production	05542	Deerfield HS	Administration - School
	06/23/2021	Sound Production & Lighting	433.74	Graduation Audio Video Production	05542	Deerfield HS	Administration - School
	06/23/2021	Sound Production & Lighting	180.00	Graduation Audio Video Production	05542	Highland Park HS	Administration - School
	06/23/2021	Sound Production & Lighting	2,529.50	Graduation Audio Video Production	05542	Highland Park HS	Administration - School
	06/23/2021	Sound Production & Lighting	2,542.87	Graduation Audio Video Production	05542	Highland Park HS	Administration - School
	06/23/2021	Sound Production & Lighting	180.00	Graduation Audio Video Production	05542	Deerfield HS	Administration - School
	06/23/2021	Sound Production & Lighting	2,529.50	Graduation Audio Video Production	05542	Deerfield HS	Administration - School
	06/23/2021	Sound Production & Lighting	2,542.87	Graduation Audio Video Production	05542	Deerfield HS	Administration - School
	06/23/2021	Sound Production & Lighting	4,843.57	Graduation Audio Video Production	05542	Deerfield HS	Administration - School
	06/23/2021	Sound Production & Lighting	6,018.60	Graduation Audio Video Production	05542	Deerfield HS	Administration - School
	06/23/2021	Sound Production & Lighting	80.32	Graduation Audio Video Production	05542	Highland Park HS	Administration - School
	06/23/2021	Sound Production & Lighting	433.74	Graduation Audio Video Production	05542	Highland Park HS	Administration - School
	06/23/2021	Sound Production & Lighting	4,843.58	Graduation Audio Video Production	05542	Highland Park HS	Administration - School
	06/23/2021	Sound Production & Lighting	6,018.61	Graduation Audio Video Production	05542	Highland Park HS	Administration - School
	06/23/2021	Stats Medic LLC	1,276.00	DHS- Stats Medic AP Statistics review course student license quote 2193	0000964	Deerfield HS	Internal Service

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	06/23/2021	Vista Higher Learning	27,938.25	135 seats of Teras 2nd ed Supersite Plus 6 yr license + AP Spanish 2nd ed Supersite Plus 6 yr for AP Spanish & DL AP Spanish cust Town004	SI225826	Highland Park HS	Internal Service
	06/23/2021	W W Norton Company Inc	132.00	Norton Publishing for copies of Frankenstein for English 2 Honors- ISBN #9780393927931--quote will be attached-total \$3.432.00 acct 60035hig1	808680	Highland Park HS	Internal Service
	06/23/2021	W W Norton Company Inc	3,300.00	Norton Publishing for copies of Frankenstein for English 2 Honors- ISBN #9780393927931--quote will be attached-total \$3.432.00 acct 60035hig1	808680	Highland Park HS	Internal Service
	06/23/2021	American Outfitters Ltd	89.20	HPHS Security Shirts cust 5142	321347	Deerfield HS	O & M
	06/23/2021	American Outfitters Ltd	576.00	HPHS Security Shirts cust 5142	321347	Deerfield HS	O & M
	06/23/2021	American Outfitters Ltd	1,000.80	HPHS Security Shirts cust 5142	321347	Highland Park HS	O & M
	06/23/2021	American Outfitters Ltd	749.00	HPHS Security Shirts cust 46972	AF15551276	Admin Building	Administration - Computers
	06/23/2021	American Outfitters Ltd	59.60	HPHS Security Shirts cust 5142	321347	Deerfield HS	O & M
	06/23/2021	American Outfitters Ltd	101.20	HPHS Security Shirts cust 5142	321347	Deerfield HS	O & M
	06/23/2021	American Outfitters Ltd	160.80	HPHS Security Shirts cust 5142	321347	Deerfield HS	O & M
	06/23/2021	Avalon Petroleum Company	1,225.86	Blanket PO for fuel for the remainder of SY 20-21 acct 004465	470569	Transportation	Transportation
	06/23/2021	Avalon Petroleum Company	1,659.34	Blanket PO for fuel for the remainder of SY 20-21 acct 004465	026032	Transportation	Transportation
	06/23/2021	Avalon Petroleum Company	1,500.80	Blanket PO for fuel for the remainder of SY 20-21 acct 004465	026037	Transportation	Transportation
	06/23/2021	CDW	6,053.43	Service Contract for UPS (HPHS Room C144) cust 0343701	F774656	Admin Building	Administration - Computers
	06/23/2021	Jamf Software LLC	10,305.00	Jamf Pro MDM renewal	INV199827	Admin Building	Administration - Computers
	06/23/2021	SAVVAS Learning Company LLC	8,830.81	Savvas Hewitt Conceptual Physics ISBN # 9780137452606--quote #146950-1 for \$8,830.81--73 seats on a 6 yr contract to be used for 1 year to accommodate 438 students. codes to be emailed to dmylenbusch@dist113.org acct 2389563	7027528249	Highland Park HS	Internal Service
	06/23/2021	Skylight Publishing	836.76	DHS - Be Prepared for the AP Computer Science Exam in Java, Skylight Publishing	0370051	Deerfield HS	Internal Service
	06/23/2021	Steve Olson Printing & Design	2,485.00	2021 59th Annual Graduation programs	18391	Deerfield HS	Administration - School
	06/23/2021	W W Norton Company Inc	2,470.00	DHS - Give Me Liberty, Musician's Guide acct 60015dee2	809003	Deerfield HS	Internal Service

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	06/23/2021	ABM Industries Inc	50,303.33	May 2021 Enhanced Cleaning cust 461163 Contract Terminated as of 5/28/2021	1104148	Admin Building	O & M
	06/23/2021	Academic Tutoring Center Inc	2,500.00	ACT SAT Classes	1094-001 D	Highland Park HS	Academic Services
	06/23/2021	Acuity Specialty Products Inc	133.73	Dyna- Trap Filter shop supply cust 31047462	9006298219	Transportation	Transportation
	06/23/2021	Adlai E Stevenson High School	41,854.14	COVID Vaccine Reimbursement	2505	Admin Building	O & M
	06/23/2021	Albourn & Associates	121.28	School Calendar 22-23 Translations	l-13364	Admin Building	Communication
	06/23/2021	Alexander Leigh Center for Autism	5,715.24	Tuition June 2021 - ecse6800	3410	Admin Building	Special Education
	06/23/2021	Alexander Leigh Center for Autism	8,572.86	Tuition May 2021 - ecse6800	3409	Admin Building	Special Education
	06/23/2021	Anderson Pest Control	205.00	Merchandise pest control acct 772163	7950785	Deerfield HS	O & M
	06/23/2021	Arlyn School	5,536.96	Tuition June RSY 2021 - ecse6800	14-7.02/060821	Admin Building	Special Education
	06/23/2021	Arlyn School	9,724.64	Tuition May 2021 - ecse6800	14-7.02/052821	Admin Building	Special Education
	06/23/2021	Arthur J Gallagher Risk	25,925.00	Treasurer's Bond Renewal Premium policy 8455181	3861907	Admin Building	Board of Education
	06/23/2021	Bell TechLogix	36,541.45	Microsoft Annual Subscription Renewal	QT 1509672	Admin Building	Administration - Computers
	06/23/2021	BHFX Digital Imaging	199.05	IM Gym Floor BHFX Plan Room Project Management Services	393998	Admin Building	Administration - General
	06/23/2021	Bitter Jester Studios, Inc	4,000.00	Graduation video production/slides for ceremony	BJS2021-015	Deerfield HS	Administration - School
	06/23/2021	Bitter Jester Studios, Inc	4,000.00	Graphic Production for graduation	BJS2021-016	Highland Park HS	Administration - School
	06/23/2021	Brehm Preparatory School Inc	(1,798.16)	tuition adj Aug-March ecse6801	cm98006176	Admin Building	Special Education
	06/23/2021	Brehm Preparatory School Inc	5,436.00	Tuition May 2021 - ecse6801	98006167	Admin Building	Special Education
	06/23/2021	Brehm Preparatory School Inc	5,979.60	Tuition April 2021 - ecse6801	98006091	Admin Building	Special Education
	06/23/2021	Randy S Brickman	553.80	Girls soccer assignor's fees - Deerfield	DHS2020-21	Deerfield HS	Girls Athletics
	06/23/2021	BSN Sports LLC	290.24	Boys water polo conference shirts cust 1900415	912839035	Deerfield HS	Boys Athletics
	06/23/2021	BSN Sports LLC	1,325.87	Girls lacrosse equipment cust 1900415	912943765	Deerfield HS	Girls Athletics
	06/23/2021	BSN Sports LLC	80.00	Baseball home plate cust 1900415	912881854	Deerfield HS	Boys Athletics
	06/23/2021	BSN Sports LLC	5,608.00	Boys basketball uniforms cust 1900415	912881849	Deerfield HS	Boys Athletics
	06/23/2021	BSN Sports LLC	2,835.00	COVID DHS Masks for Graduation cust 1900415	912518183	Deerfield HS	Administration - School
	06/23/2021	CAIRS	4,566.00	Interpreting May 2021 - ecse6700 ID2523-2019	49151	Admin Building	Special Education
	06/23/2021	Certified Laboratories	395.70	Sting x-pro aerosol cust 367727	7397077	Deerfield HS	O & M
	06/23/2021	Stephanie L Chambers	113.72	Food Science and Marine Science supplies	CHAMBERS41521	Deerfield HS	Science
	06/23/2021	Chicago Behavioral Hospital	595.00	Homebound 1/4/21-1/18/21 - ecse6800	C516	Admin Building	Special Education
	06/23/2021	CitiCare Services LLC Inc	14,178.00	Transportation - May 2021 - tttr3300	4225	Transportation	Transportation
	06/23/2021	The Classroom Connection Day School	5,164.38	Tuition - June - ecse6800	2021-0719	Admin Building	Special Education

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	06/23/2021	The Classroom Connection Day School	7,547.94	Tuition May 2021 - ecse6800	2021-0617	Admin Building	Special Education
	06/23/2021	Connection's Academy East	5,181.30	Tuition May 2021 - ecse6801	8208	Admin Building	Special Education
	06/23/2021	Conserv FS, Inc	333.06	grounds supplies cust 0522651	65120171	Highland Park HS	O & M
	06/23/2021	The Cove School	19,803.32	Tuition May 2021 - ecse6800/ecse6801	SD113-0521	Admin Building	Special Education
	06/23/2021	The Cove School	2,970.50	Tuition June 2021 - ecse6800/ecse6801	SD113-0621	Admin Building	Special Education
	06/23/2021	The Cove School	836.76	Tuition June 2021 - ecse6800/ecse6801	SD113-0621	Admin Building	Special Education
	06/23/2021	The Cove School	5,578.40	Tuition May 2021 - ecse6800/ecse6801	SD113-0521	Admin Building	Special Education
	06/23/2021	Craftwood Lumber Co	22.41	Masking tape cust 1507	286151	Deerfield HS	O & M
	06/23/2021	Craftwood Lumber Co	87.45	Hardware cust 1507	286582	Deerfield HS	O & M
	06/23/2021	Craftwood Lumber Co	256.74	Glass scraper, putty knife, brush, nails and other supplies cust 1507	286030	Deerfield HS	O & M
	06/23/2021	Craftwood Lumber Co	261.55	Floor scraper, scraper blade, and other hardware cust 1507	286550	Deerfield HS	O & M
	06/23/2021	Craftwood Lumber Co	50.97	Woodster roller and misc hardware cust 1507	286376	Deerfield HS	O & M
	06/23/2021	Craftwood Lumber Co	107.77	Hardware cust 1507	286226	Deerfield HS	O & M
	06/23/2021	Daniel Creaney Company	1,397.50	Opinion on track & field stability; Plan coord, all properties; CAD - printing half-size drawings for client review project 7048HP	43968	Admin Building	O & M
	06/23/2021	Daniel Creaney Company	225.00	IDOT Approval project 7674-A	43973	Admin Building	O & M
	06/23/2021	Carol Lynn Ellison Davey	104.13	Spring Field Hockey Assigning Fees	HPHS2020-21	Highland Park HS	Girls Athletics
	06/23/2021	DeFranco Plumbing Inc	320.92	Girls Locker room faucet repair DEE01	29077	Deerfield HS	O & M
	06/23/2021	DeFranco Plumbing Inc	449.00	Sports field backflow is leaking cust DEE01	29005	Deerfield HS	O & M
	06/23/2021	DeFranco Plumbing Inc	982.99	Kitchen hand sink needs new lead-free faucet, stops and supplies cust Dee01	29002	Deerfield HS	O & M
	06/23/2021	Dell Marketing LP	60,162.08	DHS Laptops - PO DHSComputerFY22 cust 111275998	2008253983408	Deerfield HS	Administration - Computers
	06/23/2021	Dell Marketing LP	20,026.00	HPHS Laptops -cust 111275998	2008253957428	Highland Park HS	Administration - Computers
	06/23/2021	Douglas Trucking Parts	778.78	Shop supply - brake fluid, washer fluid, dexcool, air filter, oil acct 33860	79711	Transportation	Transportation
	06/23/2021	Durabilt Fence II Inc	6,975.00	Chain Link Fence at DHS	13007	Deerfield HS	O & M
	06/23/2021	Everest Energy & Control Technologies LLC	2,838.00	Warrior gym trus offline exhibition trus have a pressure sensor not reading, boys locker cust SD113	W10793	Deerfield HS	O & M
	06/23/2021	Everest Energy & Control Technologies LLC	1,562.00	Broken penthouse damper cust SD113	W10792	Deerfield HS	O & M
	06/23/2021	Excel Environmental Inc dba Excel Oil Service	75.00	Used oil disposal acct c01078	E0009443	Transportation	Transportation
	06/23/2021	Exceptional Learners Collaborative	178.19	Services April 2021 - ecse6700	1742	Admin Building	Special Education

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	06/23/2021	Experian	264.96	ExperianIDWorks Credit Plus 3B: Eng # B006960 - Identity Restoration Fee - IDW Order Form 11.17.20 acct ECS-83238	2203030032	Admin Building	Administration - Finance
	06/23/2021	Experian	691.38	ExperianIDWorks Credit Plus 3B - IDW Order Form 2.09.21 - B009505 acct ECS-83238	2112131328	Admin Building	Administration - Finance
	06/23/2021	Felicity Schools LLC	3,423.68	Tuition - June 2021 - ecse6800	1947	Admin Building	Special Education
	06/23/2021	Felicity Schools LLC	3,851.64	Tuition May 2021 - ecse6800	1930	Admin Building	Special Education
	06/23/2021	Fox Valley Fire & Safety	30.00	Monthly Fire Alarm Radio Monitoring Lease for June acct 203000	IN00441690	Admin Building	Administration - Finance
	06/23/2021	Fox Valley Fire & Safety	190.00	DHS Football Stadium Quarterly Pro-Rate Fire Alarm Radio Monitoring Lease for June acct 203000	IN00443102	Admin Building	Administration - Finance
	06/23/2021	Fox Valley Fire & Safety	190.00	DHS Quarterly Pro-Rate Fire Alarm Radio Monitoring Lease for June acct 203000	IN00442691	Admin Building	Administration - Finance
	06/23/2021	Fox Valley Fire & Safety	204.00	Ad Bldg Quarterly Pro-Rate Fire Alarm Radio Monitoring Lease for June acct 203000	IN00442692	Admin Building	Administration - Finance
	06/23/2021	G&O Thermal Supply	26.20	CO2 Gas 20lbs acct 13946	3104996-00	Deerfield HS	O & M
	06/23/2021	Genesis Technologies	1,276.12	Overages 4/1/2021-4/30/2021 for TownshipHS	788332	Admin Building	Administration - Computers
	06/23/2021	Giant Steps	6,708.00	Tuition May 2021 - ecse6800	113-0521S	Admin Building	Special Education
	06/23/2021	Giant Steps	3,354.00	Tuition June - ecse6800	113-0621S	Admin Building	Special Education
	06/23/2021	Giant Steps	6,372.60	Tuition April 2021 - ecse6800	113-0421S	Admin Building	Special Education
	06/23/2021	James L Glueckert	454.93	Referee fees	HPHS2020-21a	Highland Park HS	Boys Athletics
	06/23/2021	Gottfred-Lybolt Speech Assoc Ltd	9,087.00	Speech Services CS May 2021 - ecse6700	HPHSMay21CS	Admin Building	Special Education
	06/23/2021	Gottfred-Lybolt Speech Assoc Ltd	6,670.00	Speech Services JL May 2021 - ecse6700	HPHSMay21JL	Admin Building	Special Education
	06/23/2021	Grainger	526.50	custodial supplies-gloves acct 801557281	9929648044	Highland Park HS	O & M
	06/23/2021	Grainger	13.69	face shields cust 801557281	9932001002	Highland Park HS	O & M
	06/23/2021	Grainger	64.68	custodian supplies- window squeegee cust 801557281	9932000996	Highland Park HS	O & M
	06/23/2021	Heartspring	14,982.30	Tuition/Room and Board - May 2021 - ecse6800/ecse3340 cust 1501	14135	Admin Building	Special Education
	06/23/2021	Heartspring	6,788.54	Tuition/Room and Board - June - ecse6800/ecse3340 cust 1501	14222	Admin Building	Special Education
	06/23/2021	Heartspring	14,499.00	Tuition/Room and Board - June - ecse6800/ecse3340 cust 1501	14222	Admin Building	Special Education

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	06/23/2021	Heartspring	6,171.40	Tuition/Room and Board - May 2021 - ecse6800/ecse3340 cust 1501	14135	Admin Building	Special Education
	06/23/2021	Herff Jones	12.51	DHS Diploma cust 12001726000	1079079	Deerfield HS	Administration - School
	06/23/2021	Herff Jones	16.12	DHS Diploma cover cust 12001726000	1077611	Deerfield HS	Administration - School
	06/23/2021	Interplay Therapy Center Inc	87.50	OT Therapy 4/26/21 - ecse6700	4744	Admin Building	Special Education
	06/23/2021	Interplay Therapy Center Inc	175.00	OT Therapy 5/3-5/10 - ecse6700	4838	Admin Building	Special Education
	06/23/2021	Kabbes Engineering Inc	4,280.00	Fee for Additional IDOT Requested Submissions Drainage Analysis and Permit Assistance for District 113 Storm Sewer Replacement Analysis (DHS)	2021/695	Admin Building	Administration - General
	06/23/2021	Keshet	2,691.12	Tuition June 2021 - ecse6800	23283	Admin Building	Special Education
	06/23/2021	Keshet	2,691.12	Tuition June RSY 2021 - ecse6800	23272	Admin Building	Special Education
	06/23/2021	Keshet	8,073.36	Tuition May 2021 - ecse6800	23269	Admin Building	Special Education
	06/23/2021	Keshet	8,073.36	Tuition May 2021 - ecse6800	23279	Admin Building	Special Education
	06/23/2021	Kimball Midwest	410.81	shop supplies acct 143161	8979856	Transportation	Transportation
	06/23/2021	Lakeshore Recycling Systems	237.84	Trash removal for May 2021 cust 125835.3	0004709542	Transportation	Transportation
	06/23/2021	Lakeshore Recycling Systems	88.51	Trash Removal 6/1/21-6/30/21 Cust# 12535.1	0004709540	Admin Building	O & M
	06/23/2021	Lakeshore Recycling Systems	552.45	Trash Removal cust 11521.1	0004709263	Deerfield HS	O & M
	06/23/2021	Lakeshore Recycling Systems	1,006.85	Trash and Recycling removal cust 11620.1	0004709329	Deerfield HS	O & M
	06/23/2021	The Learning House	8,975.60	Tuition May 2021 - ecse6800	14165	Admin Building	Special Education
	06/23/2021	LearnWell	96.00	Tutoring 2/16/21 ECSE6800	INV66939	Admin Building	Special Education
	06/23/2021	LearnWell	192.00	Hospital Tutoring 5/3-5/4/21 - ecse6800	INV73397	Admin Building	Special Education
	06/23/2021	LearnWell	384.00	Tutoring 3/8-3/13 ECSE6800	INV68748	Admin Building	Special Education
	06/23/2021	Jeffrey R Leist	19.18	Reimburse purchase of books from Amazon 19.18 and 47.46	Leist052621	Deerfield HS	English
	06/23/2021	Jeffrey R Leist	13.18	Reimburse purchase of books from Amazon 19.18 and 47.46	Leist052621	Deerfield HS	English
	06/23/2021	LM Byrne Ltd	1,780.00	Vocational Eval., Meetings - 3/8-5/26/21 - ECSE3190	1328	Admin Building	Special Education
	06/23/2021	M G Mechanical Contracting Inc	1,325.00	treated out door condenser coils with ni-brite	30536	Deerfield HS	O & M
	06/23/2021	M G Mechanical Contracting Inc	420.00	Labor for X hall condenser	30484	Deerfield HS	O & M
	06/23/2021	Maine West High School	200.00	Summer Shoot Out - Boys Basketball	HPHS2020-21a	Highland Park HS	Boys Athletics
	06/23/2021	Marianjoy	1,988.00	Drivers BTW Training - 4/5-4/29 - ecse3190 acct 42590361	04259036100	Admin Building	Special Education
	06/23/2021	Maryville Academy	7,458.00	Tuition May 2021 - ecse6800	JS000336-0521	Admin Building	Special Education
	06/23/2021	Midwest Principals' Center Inc	260.00	Workshop R. Martin 4/22/21	7984	Admin Building	Federal Grants

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	06/23/2021	Midwest Transit Equipment Inc	145.68	Shock absorber - bus 10 acct 19011	X106030610:01	Transportation	Transportation
	06/23/2021	Midwest Transit Equipment Inc	235.00	Shock absorbers for bus 10 acct 19011	X106030680:02	Transportation	Transportation
	06/23/2021	Midwest Transit Equipment Inc	252.52	Fuel pumps - stock and bus 43 acct 19011	X106028940:01	Transportation	Transportation
	06/23/2021	Midwest Transit Equipment Inc	134.25	Bus 10 & 11 - Shock absorbers, Filters shop supply acct 19011	X106030680:01	Transportation	Transportation
	06/23/2021	Midwest Transit Equipment Inc	630.29	Oil Pan - Bus 44 acct 19011	X106029834:02	Transportation	Transportation
	06/23/2021		2,200.00	Settlement Agreement - May 2021 - ecse6800		Admin Building	Special Education
	06/23/2021	Harold E Morton	259.69	Softball officials assignment fees	Morton060221	Deerfield HS	Girls Athletics
	06/23/2021	Mutual Services of Highland Pk	79.99	Backback Sprayer cust 114	606355	Deerfield HS	O & M
	06/23/2021	Mutual Services of Highland Pk	152.99	Backpack sprayer 4 gal cust 114	606358	Deerfield HS	O & M
	06/23/2021	Mutual Services of Highland Pk	13.38	5 gallon bottle water and deposit cust 114	606151	Deerfield HS	O & M
	06/23/2021	Napa Auto Parts	19.95	shop supply - oil filters acct 75590	070877	Transportation	Transportation
	06/23/2021	Napa Auto Parts	119.24	8 Windshield Wipers - shop supply	070197	Transportation	Transportation
	06/23/2021	Neuro Educational Specialists LLC	2,400.00	Evaluation - ecse3190	1537	Admin Building	Special Education
	06/23/2021	Nevco Sports LLC	34.79	keyboard overlay 145 baseball cust 002733	0000193127	Highland Park HS	Girls Athletics
	06/23/2021	New Hope Academy	9,431.10	Tuition June 2021 - ecse6800/ecse6801	62021W2	Admin Building	Special Education
	06/23/2021	New Hope Academy	12,125.70	Tuition May 2021 - ecse6800	52021W2	Admin Building	Special Education
	06/23/2021	New Hope Academy	8,083.80	Tuition May 2021 - ecse6800	52021W2	Admin Building	Special Education
	06/23/2021	New Hope Academy	9,431.10	Tuition June 2021 - ecse6800/ecse6801	62021W2	Admin Building	Special Education
	06/23/2021	New Hope Academy East Campus	17,552.84	Tuition May 2021 - ecse6800/ecse6801	52021E1	Admin Building	Special Education
	06/23/2021	New Hope Academy East Campus	21,682.92	Tuition June 2021 - ecse6800/ecse6801	62020E1	Admin Building	Special Education
	06/23/2021	New Hope Academy East Campus	4,388.21	Tuition May 2021 - ecse6800/ecse6801	52021E1	Admin Building	Special Education
	06/23/2021	New Hope Academy East Campus	5,420.73	Tuition June 2021 - ecse6800/ecse6801	62020E1	Admin Building	Special Education
	06/23/2021	Northwest Community Hospital	672.00	Tutoring 3/11-3/19 ECSE6800	N-113-16	Admin Building	Special Education
	06/23/2021	NSSEO	14,278.60	Tuition and Services - ECSE 6802	7357	Admin Building	Special Education
	06/23/2021		600.00	Settlement Agreement 5/24-5/28/21 - ecse6801		Admin Building	Special Education
	06/23/2021	OfficeTeam	736.96	Whelpley, Melanie Wages cust 01330-001907000	57837719	Deerfield HS	Administration - School
	06/23/2021	OfficeTeam	921.20	Wages for Melanie Whelpley cust 01330-001907000	57789304	Deerfield HS	Administration - School
	06/23/2021	OfficeTeam	305.53	Copy Center Clerk cust 01330-001907000	57899091	Highland Park HS	Administration - School
	06/23/2021	OfficeTeam	910.90	Copy Center Clerk cust 01330-001907000	57776900	Highland Park HS	Administration - School
	06/23/2021	OfficeTeam	736.96	Melanie Whelpley Wages DHS cust 01330-001907000	57794532	Deerfield HS	Administration - School

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	06/23/2021	OfficeTeam	736.96	Wages Whelpley, Melanie cust 01330-001907000	57880642	Deerfield HS	Administration - School
	06/23/2021	OfficeTeam	305.77	Copy Center Clerk cust 01330-001907000	57837994	Highland Park HS	Administration - School
	06/23/2021	OfficeTeam	331.17	Copy Center clerk cust 01330-001907000	57812684	Highland Park HS	Administration - School
	06/23/2021	Orchard Village	7,543.20	Tuition May 2021 - ecse6800	602D113	Admin Building	Special Education
	06/23/2021	Orchard Village	9,698.40	Orchard Tuition - March 2021 - ecse6800	405D113	Admin Building	Special Education
	06/23/2021	Orchard Village	10,237.20	Tuition June - ecse6800	072D113	Admin Building	Special Education
	06/23/2021	Palatine High School	200.00	Summer Shoot Out - c/o Eric Millstone	HPHS2020-21a	Highland Park HS	Boys Athletics
	06/23/2021	Pav-Tech Sealcoating Corp	24,769.50	Rebuild Existing Asphalt job 20-27301	121203	Deerfield HS	O & M
	06/23/2021	Marc A Pechter	250.00	Registration for IWCOA Regionals	Pechter061421	Deerfield HS	Boys Athletics
	06/23/2021	Pit Stop - Division of Lakeshore Recycling	300.00	Recycling Unit Rental - 8ct Standard Unit, 1x a Week cust 12868	PS377063	Deerfield HS	Boys Athletics
	06/23/2021	Pit Stop - Division of Lakeshore Recycling	300.00	Recycling Unit Rental - 8ct Standard Unit, 1x a Week cust 12868	PS377063	Deerfield HS	Girls Athletics
	06/23/2021	Pitney Bowes Inc	1,270.65	Equipment Lease account 0010823991	3104789951	Highland Park HS	Administration - School
	06/23/2021	Prestige Distribution Inc	1,200.00	Doors + shipping	17134	Deerfield HS	O & M
	06/23/2021	Preventive Health Partners S.C.	31,100.00	Underbilled Shield Tests	1692	Admin Building	O & M
	06/23/2021	Quest Food Management Services Inc	3,750.00	April 2021 Quest SFSP Breakfast/Lunch/Managemen t Fee for DHS	IN109840	Deerfield HS	Food Service
	06/23/2021	Quest Food Management Services Inc	34,148.48	April 2021 Quest SFSP Breakfast/Lunch/Managemen t Fee for DHS	IN109840	Deerfield HS	Food Service
	06/23/2021	Quest Food Management Services Inc	60,151.44	April 2021 Quest SFSP Breakfast/Lunch/Managemen t Fee for DHS	IN109840	Deerfield HS	Food Service
	06/23/2021	R&G Consultants	65.02	Medicaid Reimb. Fees 1/1/21-3/31/21 - ecse3190	5719	Admin Building	Special Education
	06/23/2021	Rachel L Loftin PhD, PC	9,300.00	Testing and Meetings Jan.- May - ECSE3190	Dist113/052721	Admin Building	Special Education
	06/23/2021	Remind101 Inc	18,241.55	Remind Plan Subscription Fee 1/15/22-6/30/24	2021-112738	Admin Building	Administration - Computers
	06/23/2021	Respondus	3,745.00	K-12 LockDown Browser Site License Renewal 8/1/21- 7/31/22	28786	Admin Building	Administration - Computers
	06/23/2021	Richardson School LLC	1,696.40	Tuition June 2021 - ECSE6800	551404-BEL	Admin Building	Special Education
	06/23/2021	Richardson School LLC	4,028.95	Tuition May 2021 - ecse6800	549804-BEL	Admin Building	Special Education
	06/23/2021		2,400.00	Settlement Agreement - May 2021 - ECSE6801		Admin Building	Special Education
	06/23/2021	Robert C Russell	71.76	Boys Gymnastics Assigners Fee - Deerfield	DHS061421	Deerfield HS	Boys Athletics
	06/23/2021	Safe Haven School	4,373.42	Tuition May 2021 - ecse6800	5958	Admin Building	Special Education
	06/23/2021	Safe Haven School	4,373.42	Tuition May 2021 - ecse6800	5954	Admin Building	Special Education
	06/23/2021	Safe Haven School	4,373.42	Tuition May 2021 - ecse6800	5957	Admin Building	Special Education
	06/23/2021	Safe Haven School	4,373.42	Tuition May 2021 - ecse6800	5987	Admin Building	Special Education

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	06/23/2021	Safe Haven School	1,841.44	Tuition June 2021 ESY - ecse6800	6027	Admin Building	Special Education
	06/23/2021	Safe Haven School	4,373.42	Tuition May 2021 - ecse6801	5948	Admin Building	Special Education
	06/23/2021	Safe Haven School	1,841.44	Tuition June 2021 ESY - ecse6801	5998	Admin Building	Special Education
	06/23/2021	Safe Haven School	1,841.44	Tuition June 2021 ESY - ecse6801	6004	Admin Building	Special Education
	06/23/2021	Septran Inc	384.96	Transportation May 2021 - ttr3300 cust 128934	91847561	Transportation	Transportation
	06/23/2021	Sherwin Williams	109.01	Paint and supplies acct 2993-4281-6	6501-0	Deerfield HS	O & M
	06/23/2021	Sherwin Williams	180.74	Paint and supplies acct 2993-4281-6	1331-5	Deerfield HS	O & M
	06/23/2021	Sherwin Williams	83.28	paint supplies acct 3001-6767-3	1398-4	Highland Park HS	O & M
	06/23/2021	ShoutPoint Inc	4,140.00	Enhanced Messaging Services	21828	Admin Building	Administration - Computers
	06/23/2021	Sonia Shankman Orthogenic School	6,134.80	Tuition 2021 - ecse6800	20210513	Admin Building	Special Education
	06/23/2021	Sunbelt Staffing LLC	1,000.00	SLP Services 5/19-5/21 - ecse6700 cust 40576	20159512	Admin Building	Special Education
	06/23/2021	Sunrise Southwest LLC	3,122.43	Transportation May 2021 - ttr3300	Dist113/053121	Transportation	Transportation
	06/23/2021	Susan H Norwell & Associates Inc	1,937.50	Communication/Consulting 5/8-5/28/21 ECSE6700	3738	Admin Building	Special Education
	06/23/2021	T Mobile	235.20	Monthly Service Charges 4/21/21-5/20/21 Acct# 968127839	968127839/052021	Transportation	Transportation
	06/23/2021	Thomson Reuters-west	610.05	West Information Charges 5/1/21-5/31/21 acct# 1003467082	844462240	Admin Building	Administration - Computers
	06/23/2021	Topete/Stonefield Inc	126.25	Neumann BOE Appointment Translations	25809	Admin Building	Communication
	06/23/2021	Topete/Stonefield Inc	536.14	Board Briefs Translations 6-14-21	25810	Admin Building	Communication
	06/23/2021	Trophies By George	1,323.45	Awards	103925-2254	Highland Park HS	Boys Athletics
	06/23/2021	Trophies By George	51.85	Awards	103925-2288	Highland Park HS	Girls Athletics
	06/23/2021	Trophies By George	95.20	Boys Tennis Awards	103925-2293	Highland Park HS	Boys Athletics
	06/23/2021	Trophies By George	111.15	Awards	103925-2345	Highland Park HS	Girls Athletics
	06/23/2021	Trophies By George	138.55	Awards	103925-2279	Highland Park HS	Girls Athletics
	06/23/2021	Tyler Technologies Inc	20,971.72	Traversa Ride 360 and Rollout Module through 2025 cust 5619	045-339376	Transportation	Transportation
	06/23/2021	Tyler Technologies Inc	350.00	Replacement GPS Units cust 5619	045-343725	Transportation	Transportation
	06/23/2021	United Dispatch LLC	9,146.91	Transportation - May TTR3300 acct SD113	68570	Transportation	Transportation
	06/23/2021	United Dispatch LLC	12,238.37	Transportation - April - TTR 3300	68413	Transportation	Transportation
	06/23/2021	University of Illinois	100,000.00	Shield COVID Tests 10,000 @ \$10 04361127	RSH00059	Admin Building	O & M
	06/23/2021	Varsity Spirit Fashions and supplies LLC	3,886.10	Dance team uniforms cust 43186600	16200026	Deerfield HS	Girls Athletics
	06/23/2021	Virtual Connections Academy	5,502.97	Tuition May 2021 - ecse6800	3317	Admin Building	Special Education
	06/23/2021	Virtual Connections Academy	5,502.97	Tuition May 2021 - ecse6801	3316	Admin Building	Special Education
	06/23/2021	Virtual Connections Academy	5,502.97	Tuition May 2021 - ecse6801	3318	Admin Building	Special Education

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	06/23/2021	Joseph Wade	30.00	Joe Wade License Renewal Reimbursement 2021	WADE06082021	Transportation	Transportation
	06/23/2021	Zoom Video Communications Inc	500.00	Cloud Recording 3 TB 6/1/21-6/30/21 Acct# 53682691	INV89158270	Admin Building	Administration - Computers
	06/23/2021	Core Mechanical Inc	3,185.00	electrical for boiler water heater replacement project ocom5300	20126	Admin Building	O & M
	06/23/2021	Correct Digital Displays Inc	62,215.06	football video scoreboard ccag5320	2	Admin Building	Administration - General
	06/30/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20210630AD745C U	Admin Building	Payroll/Liability
	06/30/2021	Equitable	(500.00)	Payroll accrual	20210615DD710A	Admin Building	Payroll/Liability
	06/30/2021	Equitable	465.75	Payroll accrual	20210630AD710P	Admin Building	Payroll/Liability
	06/30/2021	Equitable	500.00	Payroll accrual	20210615ED710A	Admin Building	Payroll/Liability
	06/30/2021	Equitable	65.00	Payroll accrual	20210630AD710A	Admin Building	Payroll/Liability
	06/30/2021	Equitable	-	Payroll accrual	20210630AD710A	Admin Building	Payroll/Liability
	06/30/2021	Equitable	175.00	Payroll accrual	20210630AD710C U	Admin Building	Payroll/Liability
	06/30/2021	Equitable	595.00	Payroll accrual	20210630AD710C U	Admin Building	Payroll/Liability
	06/30/2021	Equitable	75.00	Payroll accrual	20210630AD710C U	Admin Building	Payroll/Liability
	06/30/2021	Fidelity Retirement Services	718.13	Payroll accrual	20210630AD720P	Admin Building	Payroll/Liability
	06/30/2021	Fidelity Retirement Services	743.99	Payroll accrual	20210630AD720C P	Admin Building	Payroll/Liability
	06/30/2021	Fidelity Retirement Services	2,611.72	Payroll accrual	20210630AD720A	Admin Building	Payroll/Liability
	06/30/2021	Fidelity Retirement Services	222.51	Payroll accrual	20210630AD720P	Admin Building	Payroll/Liability
	06/30/2021	Fidelity Retirement Services	550.00	Payroll accrual	20210630AD720C U	Admin Building	Payroll/Liability
	06/30/2021	Fidelity Retirement Services	9.00	Payroll accrual	20210630AD720C U	Admin Building	Payroll/Liability
	06/30/2021	Fidelity Retirement Services	(1,500.00)	Payroll accrual	20210514BD720C U	Admin Building	Payroll/Liability
	06/30/2021	Fidelity Retirement Services	1,500.00	Payroll accrual	20210514CD720C U	Admin Building	Payroll/Liability
	06/30/2021	Fidelity Retirement Services	5,657.17	Payroll accrual	20210630AD720C U	Admin Building	Payroll/Liability
	06/30/2021	Fidelity Retirement Services	26.28	Payroll accrual	20210630AD720A	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	(224.42)	Payroll accrual	20210514DD1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	(159.51)	Payroll accrual	20210630BD1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	(145.58)	Payroll accrual	20210615DD1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	56.20	Payroll accrual	20210630ED1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	439.00	Payroll accrual	20210630CD1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	13,229.10	Payroll accrual	20210630AD1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	(2,320.87)	Payroll accrual	20210514DD1FTX	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	-	Payroll accrual	20210630CD1FTX	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	-	Payroll accrual	20210630DD1FTX	Admin Building	Payroll/Liability

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	06/30/2021	First Midwest Bank of Deerfld	-	Payroll accrual	20210630ED1FTX	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	900.00	Payroll accrual	20210615DD1FTA	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	1,024.77	Payroll accrual	20210630AD1FTA	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	684.23	Payroll accrual	20210630AD1FTA	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	17,156.78	Payroll accrual	20210630AD1FTX	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	122.60	Payroll accrual	20210630AD1FTA	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	4,093.74	Payroll accrual	20210630AD1FTX	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	32,330.95	Payroll accrual	20210630AF1FICA	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	(224.42)	Payroll accrual	20210514DF1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	102.97	Payroll accrual	20210630DF1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	145.58	Payroll accrual	20210615EF1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	218.62	Payroll accrual	20210514EF1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	439.00	Payroll accrual	20210630CF1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	17,465.30	Payroll accrual	20210630AD1FICA	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	102.97	Payroll accrual	20210630DD1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	145.58	Payroll accrual	20210615ED1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	218.62	Payroll accrual	20210514ED1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	(909.62)	Payroll accrual	20210615DD1FTX	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	-	Payroll accrual	20210630BD1FTX	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	909.62	Payroll accrual	20210615ED1FTX	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	2,215.97	Payroll accrual	20210514ED1FTX	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	34,636.09	Payroll accrual	20210630AD1FTX	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	11,852.61	Payroll accrual	20210630AD1FICA	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	2,771.95	Payroll accrual	20210630AD1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	3,013.04	Payroll accrual	20210630AD1FICA	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	704.63	Payroll accrual	20210630AD1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	(159.51)	Payroll accrual	20210630BF1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	(145.58)	Payroll accrual	20210615DF1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	56.20	Payroll accrual	20210630EF1MDC R	Admin Building	Payroll/Liability
	06/30/2021	First Midwest Bank of Deerfld	16,705.68	Payroll accrual	20210630AF1MDC R	Admin Building	Payroll/Liability
	06/30/2021	FMTC	1,083.00	Payroll accrual	20210630AD798C U	Admin Building	Payroll/Liability
	06/30/2021	FMTC	101.47	Payroll accrual	20210630AD798P	Admin Building	Payroll/Liability
	06/30/2021	FMTC	750.00	Payroll accrual	20210630AD798A	Admin Building	Payroll/Liability

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	06/30/2021	Illinois Department of Revenue	(426.11)	Payroll accrual	20210630BD1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	(419.48)	Payroll accrual	20210615DD1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	126.37	Payroll accrual	20210630AD1STA	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	419.48	Payroll accrual	20210615ED1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	584.04	Payroll accrual	20210514ED1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	946.14	Payroll accrual	20210630CD1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	29,794.24	Payroll accrual	20210630AD1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	8,344.97	Payroll accrual	20210630AD1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	57.00	Payroll accrual	20210630AD1STA	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	2,122.00	Payroll accrual	20210630AD1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	(602.09)	Payroll accrual	20210514DD1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	12.38	Payroll accrual	20210630ED1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	143.85	Payroll accrual	20210630DD1STX	Admin Building	Payroll/Liability
	06/30/2021	Illinois Department of Revenue	87.00	Payroll accrual	20210630AD1STA	Admin Building	Payroll/Liability
	06/30/2021	Illinois Muni Retire Fund	4,328.22	Payroll accrual	20210630AD504T2	Admin Building	Payroll/Liability
	06/30/2021	Illinois Muni Retire Fund	8,006.98	Payroll accrual	20210630AD504T1	Admin Building	Payroll/Liability
	06/30/2021	Illinois Muni Retire Fund	4,786.75	Payroll accrual	20210630AD504T1	Admin Building	Payroll/Liability
	06/30/2021	Illinois Muni Retire Fund	1,324.77	Payroll accrual	20210630AD504T2	Admin Building	Payroll/Liability
	06/30/2021	Illinois Muni Retire Fund	3,875.96	Payroll accrual	20210630AD504T2	Admin Building	Payroll/Liability
	06/30/2021	Illinois Muni Retire Fund	895.80	Payroll accrual	20210630AD504T1	Admin Building	Payroll/Liability
	06/30/2021	Illinois Muni Retire Fund	44,682.62	Payroll accrual	20210630AFIMRF	Admin Building	Payroll/Liability
	06/30/2021	IMRF	225.00	Payroll accrual	20210630AD407A	Admin Building	Payroll/Liability
	06/30/2021	IMRF	100.00	Payroll accrual	20210630AD407A	Admin Building	Payroll/Liability
	06/30/2021	IMRF	1,355.51	Payroll accrual	20210630AD407P	Admin Building	Payroll/Liability
	06/30/2021	IMRF	3,356.61	Payroll accrual	20210630AD407P	Admin Building	Payroll/Liability
	06/30/2021	IMRF	1,903.96	Payroll accrual	20210630AD407P	Admin Building	Payroll/Liability
	06/30/2021	Lincoln Investment Planning	70.00	Payroll accrual	20210630AD786A	Admin Building	Payroll/Liability
	06/30/2021	Lincoln Investment Planning	300.00	Payroll accrual	20210630AD786C U	Admin Building	Payroll/Liability
	06/30/2021	Metropolitan Life Insurance Company	101.92	Payroll accrual	20210630AD425	Admin Building	Payroll/Liability
	06/30/2021	Metropolitan Life Insurance Company	23.44	Payroll accrual	20210630AD425	Admin Building	Payroll/Liability
	06/30/2021	Metropolitan Life Insurance Company	36.03	Payroll accrual	20210630AD425	Admin Building	Payroll/Liability
	06/30/2021	NCPERS Group Life Insurance	94.00	Payroll accrual	20210630AD406	Admin Building	Payroll/Liability
	06/30/2021	NCPERS Group Life Insurance	127.04	Payroll accrual	20210630AD406	Admin Building	Payroll/Liability

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	06/30/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20210630AD406	Admin Building	Payroll/Liability
	06/30/2021	Putnam	25.00	Payroll accrual	20210630AD775C U	Admin Building	Payroll/Liability
	06/30/2021	State Disbursement Unit	1,391.83	Payroll accrual	20210630AD430	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	(101.20)	Payroll accrual	20210630BFTHIS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	51.52	Payroll accrual	20210630DFTHIS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	95.73	Payroll accrual	20210615EFTHIS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	278.55	Payroll accrual	20210630CFTHIS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	(196.37)	Payroll accrual	20210514BD511T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	(129.03)	Payroll accrual	20210615DD511T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	127.73	Payroll accrual	20210630BD511T2	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	191.41	Payroll accrual	20210514CD511T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	247.71	Payroll accrual	20210630CD511T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	6,700.87	Payroll accrual	20210630AD511T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	(145.69)	Payroll accrual	20210514BFTHIS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	(95.73)	Payroll accrual	20210615DFTHIS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	33.35	Payroll accrual	20210630EFTHIS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	142.01	Payroll accrual	20210514CFTHIS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	5,749.16	Payroll accrual	20210630AFTHIS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	(136.40)	Payroll accrual	20210630BD511T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	-	Payroll accrual	20210630DD511T2	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	24.80	Payroll accrual	20210630CD511T2	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	44.64	Payroll accrual	20210630DD511T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	44.95	Payroll accrual	20210630ED511T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	129.03	Payroll accrual	20210615ED511T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement System-THIS	1,058.09	Payroll accrual	20210630AD511T2	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	(91.85)	Payroll accrual	20210514BFTRS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	(63.80)	Payroll accrual	20210630BFTRS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	(60.35)	Payroll accrual	20210615DFTRS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	32.48	Payroll accrual	20210630DFTRS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	60.35	Payroll accrual	20210615EFTRS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	175.61	Payroll accrual	20210630CFTRS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	(1,425.26)	Payroll accrual	20210514BD510T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	(990.05)	Payroll accrual	20210630BD510T1	Admin Building	Payroll/Liability

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	06/30/2021	Teacher Retirement Systems	927.01	Payroll accrual	20210630BD510T2	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	7,679.77	Payroll accrual	20210630AD510T2	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	48,635.02	Payroll accrual	20210630AD510T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	21.03	Payroll accrual	20210630EFTRS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	89.53	Payroll accrual	20210514CFTRS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	3,624.51	Payroll accrual	20210630AFTRS	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	(936.53)	Payroll accrual	20210615DD510T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	-	Payroll accrual	20210630DD510T2	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	180.00	Payroll accrual	20210630CD510T2	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	323.98	Payroll accrual	20210630DD510T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	326.25	Payroll accrual	20210630ED510T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	936.53	Payroll accrual	20210615ED510T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	1,389.26	Payroll accrual	20210514CD510T1	Admin Building	Payroll/Liability
	06/30/2021	Teacher Retirement Systems	1,797.80	Payroll accrual	20210630CD510T1	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	27.50	Payroll accrual	20210630ADFLXT	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	200.00	Payroll accrual	20210514CDFLXM	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	-	Payroll accrual	20210630ADFLXM	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	238.72	Payroll accrual	20210630ADFLXM	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	(200.00)	Payroll accrual	20210514BDFLXM	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	437.67	Payroll accrual	20210630ADFLXC C	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	1,855.48	Payroll accrual	20210630ADFLXM	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	-	Payroll accrual	20210630AFHF24	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	334.92	Payroll accrual	20210630AFHS22	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	921.03	Payroll accrual	20210630AFHSTA	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	2,763.09	Payroll accrual	20210630AFHS24	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	377.28	Payroll accrual	20210630ADHFTA	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	4,912.16	Payroll accrual	20210630AFHS24	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	-	Payroll accrual	20210630AFHFTA	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	2,629.64	Payroll accrual	20210630ADHF24	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	645.98	Payroll accrual	20210630AFHF24	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	2,263.68	Payroll accrual	20210630ADHF24	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	-	Payroll accrual	20210630AFHF24	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	11.32	Payroll accrual	20210630ADHF24	Admin Building	Payroll/Liability

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	06/30/2021	Township HS Dist 113	(1,558.97)	Payroll accrual	20210615DFPF12	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	(1,404.48)	Payroll accrual	20210514BFPP12	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	1,558.97	Payroll accrual	20210615EFPF12	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	11,572.44	Payroll accrual	20210630AFPS24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	15,013.90	Payroll accrual	20210630AFPF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	213.52	Payroll accrual	20210630AFD24T A	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	2,205.67	Payroll accrual	20210630AFDF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	(492.31)	Payroll accrual	20210615DDPF12	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	492.31	Payroll accrual	20210615EDPF12	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	6,897.00	Payroll accrual	20210630AFPS24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	10,182.48	Payroll accrual	20210630AFPF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	695.13	Payroll accrual	20210630AFDS24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	3,215.52	Payroll accrual	20210630ADPF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	769.56	Payroll accrual	20210630AFPS24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	50.82	Payroll accrual	20210630AFDS24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	116.36	Payroll accrual	20210630AFDF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	470.14	Payroll accrual	20210630ADPF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	-	Payroll accrual	20210630AFPS12	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	1,404.48	Payroll accrual	20210514CFPP12	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	2,106.72	Payroll accrual	20210630AFPFTA	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	3,993.00	Payroll accrual	20210630AFPSTA	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	(113.03)	Payroll accrual	20210615DFDF12 A	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	(106.77)	Payroll accrual	20210514BFDF12 A	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	106.77	Payroll accrual	20210514CFDF12 A	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	113.03	Payroll accrual	20210615EFDF12 A	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	152.28	Payroll accrual	20210630AFDS12	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	311.61	Payroll accrual	20210630AFDSTA	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	740.19	Payroll accrual	20210630AFDS24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	(443.52)	Payroll accrual	20210514BDPF12	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	443.52	Payroll accrual	20210514CDPF12	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	665.28	Payroll accrual	20210630ADPFTA	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	4,741.22	Payroll accrual	20210630ADPF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	(35.69)	Payroll accrual	20210615DDDF12 A	Admin Building	Payroll/Liability

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	06/30/2021	Township HS Dist 113	(33.72)	Payroll accrual	20210514BDDF12 A	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	33.72	Payroll accrual	20210514CDDF12 A	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	35.69	Payroll accrual	20210615EDDF12 A	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	67.44	Payroll accrual	20210630ADD24T A	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	696.66	Payroll accrual	20210630ADDF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	1,254.43	Payroll accrual	20210630AFDF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	396.21	Payroll accrual	20210630ADDF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	1,488.74	Payroll accrual	20210630AFPF24	Admin Building	Payroll/Liability
	06/30/2021	Township HS Dist 113	36.75	Payroll accrual	20210630ADDF24	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	8.06	Payroll accrual	20210630AFDHS2 4	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	8.79	Payroll accrual	20210630AFDHS2 2	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	43.05	Payroll accrual	20210630AFDHF2 4	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	13.59	Payroll accrual	20210630ADDHF2 4	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	32.24	Payroll accrual	20210630AFDHS2 4	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	57.40	Payroll accrual	20210630AFDHF2 4	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	18.12	Payroll accrual	20210630ADDHF2 4	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	19.14	Payroll accrual	20210630AFDHF1 8	Admin Building	Payroll/Liability
	06/30/2021	Township High School Dist 113	-	Payroll accrual	20210630ADDHF1 8	Admin Building	Payroll/Liability
	06/30/2021	WI SCTF	999.89	#6090135	20210630AD481	Admin Building	Payroll/Liability
	06/30/2021	Wisconsin Dept of Revenue	181.44	Payroll accrual	20210630AD1STW	Admin Building	Payroll/Liability
	06/30/2021	Wisconsin Dept of Revenue	1,025.02	Payroll accrual	20210630AD1STW	Admin Building	Payroll/Liability
	06/30/2021	Wisconsin Dept of Revenue	39.26	Payroll accrual	20210630AD1STW	Admin Building	Payroll/Liability
	06/30/2021	Albourn & Associates	21.00	HPHS Interpretation - 4/5/21-4/15/21 ecse3190	INV-00259-A	Admin Building	Special Education
	06/30/2021	Albourn & Associates	63.00	Interpreting - May - ECSE3190	INV-00300-A	Admin Building	Special Education
	06/30/2021	Aqua Pure Enterprises Inc	1,188.15	pool chemicals cust THS113001	0135954-IN	Highland Park HS	O & M
	06/30/2021	AT&T	72.48	Wireless Service 4/26/21-5/25/21 acct# 287301321098	287301321098x060321	Admin Building	Administration - Computers
	06/30/2021	AT&T	1,342.52	Service 6/8/2021-7/7/2021 acct 831-000-5590 758 bill should only be 1342.52	7300161607	Admin Building	Administration - Computers
	06/30/2021	AT&T	1,500.00	Service 6/5/2021-7/4/2021 acct 831-000-9377 385	4748342609	Admin Building	Administration - Computers
	06/30/2021	Backupify Inc	567.00	Backupify for Google Apps - Educational Edition 06/18/2021-07/17/2021 acct A00020351	INV00765075	Admin Building	Administration - Computers
	06/30/2021	BSN Sports LLC	1,290.00	Nike football jerseys cust 1900415	913042479	Deerfield HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/30/2021	BSN Sports LLC	1,179.93	Volleyball equipment cust 1900415	913023725	Deerfield HS	Girls Athletics
	06/30/2021	Camplin Environmental Services Inc	15,750.00	Fees associated with asbestos consulting on the removal of the asbestos flooring HPHS auxiliary gym	21868	Admin Building	Administration - General
	06/30/2021	Chicago Tribune	24.31	Public Notice - 5/13/21 Meeting - ecse4100 acct cu00411064	037217696000	Admin Building	Special Education
	06/30/2021	Chicago Filter Supply	242.00	parts acct 3915	53522	Highland Park HS	O & M
	06/30/2021	The College Board	400.00	College Board membership fee 2020-21 DHS cust 20751	EA00004037	Deerfield HS	Administration - School
	06/30/2021	Commonwealth Edison Company	20.46	Service from 4/26/2021 to 5/25/2021 Acct # 0326136056	0326136056/052521	Highland Park HS	O & M
	06/30/2021	Constellation Energy Services Inc	702.20	Service 5/14/2021-6/15/2021 cust# 766736-0	20443133801	Highland Park HS	O & M
	06/30/2021	Constellation Energy Services Inc	54,200.19	Service 5/14/2021-6/15/2021 cust# 766598-0	20443026901	Highland Park HS	O & M
	06/30/2021	Constellation Energy Services Inc	2,106.60	Service 5/14/2021-6/15/2021 cust# 766736-0	20443133801	Transportation	Transportation
	06/30/2021	Constellation Energy Services Inc	223.52	Service for Apr/May 2021 acct# BG-6101	3219010	Admin Building	O & M
	06/30/2021	Constellation Energy Services Inc	242.94	Services for March 2021 Acct ID BG-6101	3204536	Admin Building	O & M
	06/30/2021	Constellation Energy Services Inc	9,518.54	Service for Apr/May 2021 acct# BG-6101	3219010	Deerfield HS	O & M
	06/30/2021	Constellation Energy Services Inc	402.69	Service for Apr/May 2021 acct# BG-6101	3219010	Transportation	Transportation
	06/30/2021	Constellation Energy Services Inc	535.37	Services for March 2021 Acct ID BG-6101	3204536	Transportation	Transportation
	06/30/2021	Constellation Energy Services Inc	12,812.07	Services for March 2021 Acct ID BG-6101	3204536	Deerfield HS	O & M
	06/30/2021	Constellation Energy Services Inc	13,480.61	Service for Apr/May 2021 acct# BG-6101	3219010	Highland Park HS	O & M
	06/30/2021	Constellation Energy Services Inc	15,743.53	Services for March 2021 Acct ID BG-6101	3204536	Highland Park HS	O & M
	06/30/2021	Cotter Consulting Inc	1,433.00	Project 2021-017 CM Procurement - Prof Services 4/25/2021-5/29/2021	20210321	Admin Building	Administration - General
	06/30/2021	Craftwood Lumber Co	59.53	Painting supplies, and sanding disc cust 1507	286702	Deerfield HS	O & M
	06/30/2021	Craftwood Lumber Co	1.78	plumbing parts cust 1507	286150	Highland Park HS	O & M
	06/30/2021	Craftwood Lumber Co	25.79	plumbing parts cust 1507	409400	Highland Park HS	O & M
	06/30/2021	Craftwood Lumber Co	37.53	Wallplates and duplex outlet cust 1507	286800	Deerfield HS	O & M
	06/30/2021	Craftwood Lumber Co	15.79	paint supplies- minwax epoxy cust 1507	286115	Highland Park HS	O & M
	06/30/2021	Craftwood Lumber Co	48.96	grounds supplies cust 1507	286339	Highland Park HS	O & M
	06/30/2021	DeFranco Plumbing Inc	2,648.23	faucet and piping replacement cust Dee01	29004	Highland Park HS	O & M
	06/30/2021	Durabilt Fence II Inc	1,450.00	Removal of chain link fence, set 2 posts in concrete and re-hung chain link rails	12880	Deerfield HS	O & M
	06/30/2021	Everest Energy & Control Technologies LLC	420.00	HVAC control repairs cust SD113	W10790	Highland Park HS	O & M

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	06/30/2021	Exceptional Learners Collaborative	4,506.58	Services - May 2021	1759	Admin Building	Special Education
	06/30/2021	Experian	38.41	ExperianIDWorks Credit Plus 3B - IDW Order Form 1.28.21 - B009027 acct ECS-83238	2201104183	Admin Building	Administration - Finance
	06/30/2021	FGM Architects Inc	19,750.00	HPHS Library Renovation Professional Services 3/1/21-6/1/21	20-3005.01-1	Admin Building	Administration - General
	06/30/2021	FGM Architects Inc	20,000.00	HPHS IM Gym Floor Replacement Professional Services 2/12/21-6/1/21	20-3005.04-1	Admin Building	Administration - General
	06/30/2021	FGM Architects Inc	731.25	Site Bollards Professional Services 3/27/21-6/1/21	20-3005.06-1	Admin Building	O & M
	06/30/2021	FGM Architects Inc	4,323.75	Misc Professional Services 5/1/21-6/1/21	20-3005.07-1	Admin Building	O & M
	06/30/2021	FGM Architects Inc	46,500.00	DHS Auditorium Renovation Professional Services 3/1/21-6/1/21	20-3005.03-1	Admin Building	Administration - General
	06/30/2021	FGM Architects Inc	77,040.00	Master Plan Professional Services 3/1/21-6/1/21	20-3005.02-1	Admin Building	Administration - General
	06/30/2021	Fox Valley Fire & Safety	525.00	replaced smoke detector in the D103 dishwashing room with a heat detector acct 203000	IN00439014	Highland Park HS	O & M
	06/30/2021	Gehrke Technology Group Inc	575.00	water treatment service	213833	Highland Park HS	O & M
	06/30/2021	Grainger	14.50	parts acct 801557281	9933017957	Highland Park HS	O & M
	06/30/2021	Grainger	42.82	faucet cartridge acct 801557281	9937871730	Highland Park HS	O & M
	06/30/2021	Grainger	68.20	elastomeric acrylic sealant, paint supplies acct 801557281	9919343690	Highland Park HS	O & M
	06/30/2021	Grainger	240.00	supplies acct 801557281	9934809576	Highland Park HS	O & M
	06/30/2021	Grainger	42.88	faucet cartridge acct 801557281	9937468792	Highland Park HS	O & M
	06/30/2021	Grainger	129.81	oil cleaner acct 801557281	9936565622	Highland Park HS	O & M
	06/30/2021	Grainger	148.00	oil for kitchen drains acct 801557281	9922401964	Highland Park HS	O & M
	06/30/2021	Grainger	240.00	gaffers tape- supplies acct 801557281	9923897095	Highland Park HS	O & M
	06/30/2021	Grainger	585.00	fan motor for HVAC unit acct 801557281	9919640996	Highland Park HS	O & M
	06/30/2021	Grandi Bros	42.40	oil filters for kawasaki	K6723121	Deerfield HS	O & M
	06/30/2021	Hill Mechanical Service	1,515.04	work order 451832 humid problem HVAC repair at Ad Bldg	560435	Admin Building	O & M
	06/30/2021	Hill Mechanical Service	2,652.96	work order 452441 troubleshoot HVAC repair @ Ad Bldg	560438	Admin Building	O & M
	06/30/2021	Hill Mechanical Service	620.96	work order 451922 HVAC chiller repair	560420	Highland Park HS	O & M
	06/30/2021	Hill Mechanical Service	864.80	work order 452785 alarm check- HVAC repair c building	560629	Highland Park HS	O & M
	06/30/2021	Hill Mechanical Service	4,071.13	work order 451812 misc repairs. Hvac equipment repair .	560440	Highland Park HS	O & M
	06/30/2021	Illinois Communications Sales Inc	150.00	Two way Radio Repair cust 36487	10300439-1	Transportation	Transportation

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	06/30/2021	Interstate All Battery Center	2,353.20	Golf car battery no hardware acct c90390000000456	1903901029652	Deerfield HS	O & M
	06/30/2021	ISDLAF PLUS-CLIC	199,134.00	Property/Casualty/Student Accident 2021-22	dist113PCS2021-22	Admin Building	Administration - Finance
	06/30/2021	ISDLAF PLUS-CLIC	2,150.00	Fiduciary Liability 2021-22 Policy# 82111782	dist113FL2021-22	Admin Building	Administration - Finance
	06/30/2021	ISDLAF PLUS-CLIC	90,362.00	Property/Casualty/Student Accident 2021-22	dist113PCS2021-22	Admin Building	Administration - Finance
	06/30/2021	ISDLAF PLUS-CLIC	120,496.00	Property/Casualty/Student Accident 2021-22	dist113PCS2021-22	Transportation	Transportation
	06/30/2021	ISDLAF PLUS-CLIC	135,913.00	Workers Compensation 2021-22 Policy# CLICWC2021	dist113WC2021-22	Admin Building	Administration - Finance
	06/30/2021	ISDLAF PLUS-CLIC	193,415.00	Workers Compensation 2021-22 Policy# CLICWC2021	dist113WC2021-22	Admin Building	Administration - Finance
	06/30/2021	Mauro Jasso Jr	1,500.00	April-June 2021 Insurance Reimbursement	April-June Ins Reimb	Admin Building	Board of Education
	06/30/2021	Johnson Controls Security Solutions	119.33	Recurring Service 7/1/2021-9/30/2021 HPHS Cust# 01300 135112132	36000965	Highland Park HS	O & M
	06/30/2021	Johnson Controls Security Solutions	119.33	Recurring Service 7/121-9/30/21 THSD113 cust# 01300 135110298	36000964	Transportation	Transportation
	06/30/2021	Johnson Controls Security Solutions	119.33	Recurring Service 7/121-9/30/21 Wolters Field cust# 01300 133256673	36000963	Transportation	Transportation
	06/30/2021		4,245.00	Settlement Agreement - June 2021 - ecse6800		Admin Building	Special Education
	06/30/2021	Lakeshore Recycling Systems	1,423.80	trash pickup cust 12535.2	0004709541	Highland Park HS	O & M
	06/30/2021	Menoni & Mocogni Inc	136.28	Baseball mix picked up acct Twn113	1424617	Deerfield HS	O & M
	06/30/2021	Midwest Transit Equipment Inc	75.79	Mobile Service Bus 64 acct 19011	R311004440:01	Transportation	Transportation
	06/30/2021	Midwest Transit Equipment Inc	185.77	Mobile Service Bus 64 acct 19011	R311004439:01	Transportation	Transportation
	06/30/2021	Midwest Transit Equipment Inc	123.57	Washer Reservoir bus 75 acct 19011	X106029612:02	Transportation	Transportation
	06/30/2021	Mutual Services of Highland Pk	9.69	Metal cutoff dsc cust 114	606947	Deerfield HS	O & M
	06/30/2021	Napa Auto Parts	572.48	Silver Pickup for DHS - Ignition Coil cust 75590	072155	Transportation	Transportation
	06/30/2021	Napa Auto Parts	98.98	Brake parts - drivers ed car 5 acct 75590	072424	Transportation	Transportation
	06/30/2021	Napa Auto Parts	98.98	Rear Brake parts - drivers ed car 5 act 75590	072457	Transportation	Transportation
	06/30/2021	North Shore Water Reclamation District	2,478.63	Water Reclamation Service 1/29/2021-2/28/2021 acct# 75340122-009661	4568053	Highland Park HS	O & M
	06/30/2021	North Shore Water Reclamation District	964.59	Water Reclamation Service 1/4/2021-1/29/2021 acct# 75340122-009661	4546009	Highland Park HS	O & M
	06/30/2021	NorthShore Omega	119.00	Annual Bus School Exam 6.18.2021 acct 920000057	011039625-016821	Transportation	Transportation
	06/30/2021	Occupational Health Centers of Illinois PC	154.00	Bus Driver Physical Exam 6.19.2021 acct N10-0420272033	1013227706	Transportation	Transportation
	06/30/2021	OfficeTeam	921.20	Wages Whelpley, Melanie cust 01330-001907000	57586866	Deerfield HS	Administration - School

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	06/30/2021	Performance Services Inc	241,525.37	Interior/Exterior Project: 20P-K20-2872/IL Township HSD 113 PC	5	Admin Building	Administration - General
	06/30/2021	Quest Food Management Services Inc	4,060.00	COVID - End of Yr Bkfst & Vaccination weekends	IN110143	Admin Building	O & M
	06/30/2021	Quest Food Management Services Inc	1,995.00	COVID - End of Yr Bkfst & Vaccination weekends	IN110143	Deerfield HS	Administration - School
	06/30/2021	Sentinel Technologies Inc	3,060.00	NOC Monitoring & Alerting - Network/UPS & Server 7/1/2021-6/30/2022	M364316	Admin Building	Administration - Computers
	06/30/2021	Sherwin Williams	54.98	paint supplies acct 3001-6767-3	1318-2	Highland Park HS	O & M
	06/30/2021	Sherwin Williams	25.18	paint supplies acct 3001-6767-3	6652-1	Highland Park HS	O & M
	06/30/2021	Sherwin Williams	102.44	paint supplies acct 3001-6767-3	6512-7	Highland Park HS	O & M
	06/30/2021	T Mobile	2,100.00	Service 4/21/2021-5/20/2021	966852756/05202021	Admin Building	Administration - Finance
	06/30/2021	Trophies By George	1,635.00	Service Awards for Roll of Honorees FY22	3266-21	Admin Building	HR
	06/30/2021	U S Bank	500.00	Administration Fees 5/1/21-4/30/22 Bond Series 2012B acct 803411300	6142050	Admin Building	Debt Service
	06/30/2021	Van's Enterprises Ltd	360.00	Red Tread Warning Track	10876	Deerfield HS	O & M
	06/30/2021	Verizon Wireless Services LLC	3,477.05	Service 4/21/2021-5/21/2021 Acct# 342353389-00001	9880266865	Admin Building	Administration - Finance
	06/30/2021	Video and Sound Service Inc	414.00	Project 69983 4/20/21 troubleshoot door strike issue, found strike working properly, issue with door alignment	94377	Deerfield HS	O & M
	06/30/2021	American Outfitters Ltd	1,987.60	HPHS security shirts cust 5142 ohom4970	321347a	Highland Park HS	O & M
	06/30/2021	Gevik Anbarchian	90.00	basketball freshmen a edba3520	dhs062321	Deerfield HS	Boys Athletics
	06/30/2021	Apple Computer	749.00	ipad pro ecac7700	AF15551276	Admin Building	Administration - Computers
	06/30/2021	Arlington Computer Products	700.00	Security Keys for staff with outdated mobile phones or who are otherwise unwilling to use their personal phones when signing authenticating cust 09-7651030	0541366-IN	Admin Building	Administration - Computers
	06/30/2021	Arlington Computer Products	4,300.00	Security Keys for staff with outdated mobile phones or who are otherwise unwilling to use their personal phones when signing authenticating cust 09-7651030	0541366-IN	Admin Building	Administration - Computers
	06/30/2021	Arlington Computer Products	19,041.02	Two additional licenses and annual renewal for VEEAM backup software cust 09-7651030	0541168-IN	Admin Building	Administration - Computers
	06/30/2021	Robert J Ciulla Jr	65.00	baseball varsity edba3520	dhs060121	Deerfield HS	Boys Athletics
	06/30/2021		41.25	wrestling meet scoreboard and clock edas3510	dhs060321	Deerfield HS	Administration - School
	06/30/2021		26.25	soccer spotter edas3510	dhs060521	Deerfield HS	Administration - School

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	06/30/2021		30.00	lacrosse on field penalty caller edas3510	dhs060321	Deerfield HS	Administration - School
	06/30/2021		48.75	lacrosse on field spotter edas3510	dhs060421	Deerfield HS	Administration - School
	06/30/2021		26.25	wrestling announcer edas3510	dhs060421a	Deerfield HS	Administration - School
	06/30/2021	Howard Root	1,056.60	supplies cust 31808 ehba4100	3923910-02	Highland Park HS	Boys Athletics
	06/30/2021	Howard Root	62.00	baseball freshmen A edba3520	dhs051921	Deerfield HS	Boys Athletics
	06/30/2021	Jeffrey W Schwarz	650.00	assign fee boys and girls basketball edga/edba3520	61/2020-21	Deerfield HS	Boys Athletics
	06/30/2021	Jeffrey W Schwarz	509.34	assign fee boys and girls basketball edga/edba3520	61/2020-21	Deerfield HS	Girls Athletics
	06/30/2021	Steve Olson Printing & Design	15.00	Business Cards for Pete Nedza	18474	Admin Building	Administration - Finance
	06/30/2021	Steve Olson Printing & Design	53.00	Business Cards for Pete Nedza	18474	Admin Building	Administration - Finance
	06/30/2021		37.50	boy volleyball libero track edas3510	dhs061021	Deerfield HS	Administration - School
	06/30/2021		45.00	boy lacrosse spot edas3510	dhs060321	Deerfield HS	Administration - School
	06/30/2021		33.75	girl soccer spot edas3510	dhs060521	Deerfield HS	Administration - School
	06/30/2021		52.50	boy volleyball libero track edas3510	dhs060821	Deerfield HS	Administration - School
	06/30/2021		112.50	boys volleyball girls lacrosse scoreboard announce edas3510	dhs060421	Deerfield HS	Administration - School
	06/30/2021		22.50	baseball clock edas3510	dhs060721	Deerfield HS	Administration - School
	06/30/2021	ARC Document Solutions LLC	1,315.80	HP Z79 Plotter printer for Student Activities. Budget approved. acct 11113A	908373	Highland Park HS	Administration - Computers
	06/30/2021	ARC Document Solutions LLC	3,995.00	HP Z79 Plotter printer for Student Activities. Budget approved. acct 11113A	908373	Highland Park HS	Administration - Computers
	06/30/2021	Grand Slam Safety LLC	4,500.00	Change order to PO 1102100042	G1875	Admin Building	O & M
	06/30/2021	Lowery McDonnell Co	550.00	Joe Taylor Furniture cust HP113	IN0004453	Deerfield HS	Administration - School
	06/30/2021	Lowery McDonnell Co	955.00	Joe Taylor Furniture cust HP113	IN0004453	Deerfield HS	Administration - School
	06/30/2021	Lowery McDonnell Co	1,756.00	Joe Taylor Furniture cust HP113	IN0004453	Deerfield HS	Administration - School
	06/30/2021	Lowery McDonnell Co	739.00	Joe Taylor Furniture cust HP113	IN0004453	Deerfield HS	Administration - School
	06/30/2021	Superior Paving Inc	17,500.00	Asphalt Replacement Bus Parking Lot	210600	Admin Building	O & M
	06/30/2021	Trane U.S. Inc	2,230.34	repair parts for chiller cust 114117	10143218	Highland Park HS	O & M
	06/30/2021	A & J Sewer Service Inc	210.00	Pump grease trap	68539	Deerfield HS	O & M
	06/30/2021	Albourn & Associates	6.00	Translation service for Aliza Gilbert @HPHS	INV-00307-A	Admin Building	Communication
	06/30/2021		4,460.00	Settlement Agreement - May 2021 - ecse6801		Admin Building	Special Education
	06/30/2021	All American Exterior Solutions	57,680.00	Emergency Repair Roof Area 22 @ HPHS	37781	Admin Building	Administration - General
	06/30/2021	Anderson Pest Control	168.00	New Mouse Traps for Ad Bldg (outside) bill 774734	8176322	Admin Building	O & M
	06/30/2021	Alejandro Ayala	50.00	reimbursement for shoes	Ayala061921	Highland Park HS	O & M
	06/30/2021	BSN Sports LLC	1,675.00	Pop up tents cust 1900415	913047773	Deerfield HS	Girls Athletics

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	06/30/2021	BSN Sports LLC	1,675.00	Pop up tents cust 1900415	913047773	Deerfield HS	Boys Athletics
	06/30/2021	BSN Sports LLC	1,675.00	Pop up tents cust 1900415	913047773	Deerfield HS	Girls Athletics
	06/30/2021	BSN Sports LLC	312.00	Girls soccer awards all conference cust 1011884	913068192	Highland Park HS	Girls Athletics
	06/30/2021	BSN Sports LLC	662.45	Basketball ball lockers and defenders cust 1900415	912958942	Deerfield HS	Girls Athletics
	06/30/2021	BSN Sports LLC	662.46	Basketball ball lockers and defenders cust 1900415	912958942	Deerfield HS	Boys Athletics
	06/30/2021	BSN Sports LLC	1,675.00	Pop up tents cust 1900415	913047773	Deerfield HS	Boys Athletics
	06/30/2021	Businessolver.com Inc	5,016.85	June 2021 Service Fees cust THSD101	0071576	Admin Building	Administration - Finance
	06/30/2021	Craftwood Lumber Co	72.54	brushes, can of plastic grid and eggshell base cust 1507	286708	Deerfield HS	O & M
	06/30/2021	Craftwood Lumber Co	179.59	Tools and hardware for projects cust 1507	286662	Deerfield HS	O & M
	06/30/2021	Datamation Imaging Services	18,316.84	District Office File Scans - 56 boxes, 249,526 pages.	JUN-73091	Admin Building	Administration - Finance
	06/30/2021	William J Drennan	161.72	Deerfield Track Assigner Fee	Drennan2020-21	Deerfield HS	Girls Athletics
	06/30/2021	Fox Valley Fire & Safety	865.00	annual insp emergency light acct 203000	IN00446165	Admin Building	Administration - Finance
	06/30/2021	Fox Valley Fire & Safety	165.00	annual inspection emergency light acct 203000	IN00446161	Admin Building	Administration - Finance
	06/30/2021	Fox Valley Fire & Safety	250.00	annual insp emergency light acct 203000	IN00446159	Admin Building	Administration - Finance
	06/30/2021	G&O Thermal Supply	72.60	parts acct 13946	3105101-00	Highland Park HS	O & M
	06/30/2021	Grainger	10.57	parts acct 81557281	9941056179	Highland Park HS	O & M
	06/30/2021	Grainger	205.40	10 bulbs acct 801557281	9940403851	Deerfield HS	O & M
	06/30/2021	Grainger	10.16	parts acct 801557281	9943091372	Highland Park HS	O & M
	06/30/2021	Grainger	18.62	parts acct 801557281	9944970418	Highland Park HS	O & M
	06/30/2021	Hill Mechanical Service	557.29	admin bldg HVAC repair work order 453709	560957	Admin Building	O & M
	06/30/2021	Hill Mechanical Service	725.72	outside repair for chillers work order 452311	561043	Highland Park HS	O & M
	06/30/2021	Hill Mechanical Service	641.51	Wolters field house HVAC repair work order 453158	561040	Highland Park HS	O & M
	06/30/2021		360.00	Settlement agreement - May 17-28 - ecse6801		Admin Building	Special Education
	06/30/2021	Illinois Virtual School	240.00	Algebra class term 2021-06-01	60337	Deerfield HS	Applied Arts
	06/30/2021	Illinois Virtual School	240.00	us government & civics honors class DHS term 2021-06-01	61601	Deerfield HS	Applied Arts
	06/30/2021	Imagetec LP	118.32	ImageTec - toner E24464 06.28.21 acct BF6748	631997	Deerfield HS	Administration - School
	06/30/2021	John Hersey High School	200.00	Tom Pitchford Invitational Boys Tennis	hphs051521	Highland Park HS	Boys Athletics
	06/30/2021	Lakeshore Recycling Systems	237.84	Recycling & Trash removal for June 2020 cust 12535.3	004728402	Transportation	Transportation
	06/30/2021	Libertyville Tile & Carpet Ltd	7,812.00	Materials and labor to install flooring proposal in choir room R100	27034	Deerfield HS	O & M

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	06/30/2021	Malko Communication Services LLC	18,845.60	Battery Backup: Provide and install UPS unit for power back up of the page system	6100	Admin Building	Administration - Computers
	06/30/2021	Malko Communication Services LLC	310.00	5/27/21 Service Call-speaker volume in rm D118 office @north end of new cafeteria (HPS) cust 1438	6074	Admin Building	O & M
	06/30/2021	Midwest Transit Equipment Inc	(178.20)	core acct 19011	cmx106030896:01	Transportation	Transportation
	06/30/2021	Midwest Transit Equipment Inc	126.35	Booster Pump bus 72 acct 19011	X106030169:02	Transportation	Transportation
	06/30/2021	Midwest Transit Equipment Inc	783.90	Battery Parts - Bus 44 acct 19011	X106030865:01	Transportation	Transportation
	06/30/2021	Mutual Services of Highland Pk	19.41	parts cust 115	607087	Highland Park HS	O & M
	06/30/2021	Napa Auto Parts	127.36	Front Brake Pads & Rotors - Car 5 acct 75590	073316	Transportation	Transportation
	06/30/2021	NorthShore Omega	56.00	Physical Examination 6.29.2021 acct 920001005	201817541-062921	Admin Building	HR
	06/30/2021	OfficeTeam	736.96	Wages Whelpley, Melanie cust 01330-001907000	57924404	Deerfield HS	Administration - School
	06/30/2021	OfficeTeam	308.62	Copy center clerk cust 01330-001907000	57943034	Highland Park HS	Administration - School
	06/30/2021	Paulsen's Commercial Truck Spring Supply	360.00	JUNE 2021 SAFTEY LANE INSPECTIONS	1277	Transportation	Transportation
	06/30/2021	Pomp's Tire Serv Inc	24.06	tractor tire repair	290200066	Transportation	Transportation
	06/30/2021	Quest Food Management Services Inc	3,750.00	6/6 Vaccine Distribution cust 113D	IN110290	Admin Building	O & M
	06/30/2021	Technology Resource Advisors Inc	90.00	Lenovo Gen 2 LCD Cover; Lf/Rt Hinge; Warranty One-Time Repair	33406	Admin Building	Administration - Computers
	06/30/2021	Village of Deerfield	1,156.00	Special Detail HPS and DHS Graduation Ceremonies 5/26/2021 & 5/27/2021 cust# 18120	44250	Highland Park HS	Administration - School
	06/30/2021	Village of Deerfield	1,156.00	Special Detail HPS and DHS Graduation Ceremonies 5/26/2021 & 5/27/2021 cust# 18120	44250	Deerfield HS	Administration - School
	06/30/2021	All American Exterior Solutions	18,600.00	Establishment of an Inspection and Maintenance Program. Provide customer with a single source for all of your roofing needs. cust 206/8241	37883	Highland Park HS	O & M
	06/30/2021	Lisa B Allen	449.00	reimb prof advance edss23000	lallen2020-21	Deerfield HS	Social Studies
	06/30/2021	Rachel Alongi	547.50	reimb prof advance ehen23000	ralongi2020-21	Highland Park HS	English
	06/30/2021	Arlington Computer Products	31,500.00	Aruba Network Warranty cust 09-7651030	0541169-IN	Admin Building	Administration - Computers
	06/30/2021	B&H Photo Video	1,024.00	MARCHING BAND SPEAKER SYSTEM cust 2053159	189742341	Deerfield HS	Fine Arts
	06/30/2021	B&H Photo Video	786.00	MARCHING BAND SPEAKER SYSTEM cust 2053159	189374941	Deerfield HS	Fine Arts
	06/30/2021	Carroll Seating Company Inc	1,550.00	Bleacher Repair at HPS cust C004948	INV-1015907	Highland Park HS	O & M

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	06/30/2021	Engler Callaway Baasten & Sraga LLC	9,122.22	legal fees April ecbe3180	27904	Admin Building	Board of Education
	06/30/2021	Engler Callaway Baasten & Sraga LLC	11,201.00	legal fees May ecbe3180	28019	Admin Building	Board of Education
	06/30/2021	Engler Callaway Baasten & Sraga LLC	12,788.00	legal fees June ecbe3180	28140	Admin Building	Board of Education
	06/30/2021	Forward Space LLC	440.00	Quote #415391 Forward Space S Flaherty 4/13 FAA 42" round table and 2 chairs	800824	Highland Park HS	Administration - School
	06/30/2021	Forward Space LLC	515.04	Quote #415391 Forward Space S Flaherty 4/13 FAA 42" round table and 2 chairs	800824	Highland Park HS	Administration - School
	06/30/2021	Forward Space LLC	847.80	Classroom Furniture for English Department tow008	801271	Highland Park HS	Administration - School
	06/30/2021	Forward Space LLC	265.00	Classroom Furniture for English Department tow008	801271	Highland Park HS	Administration - School
	06/30/2021	Forward Space LLC	616.05	Quote #415391 Forward Space S Flaherty 4/13 FAA 42" round table and 2 chairs	800824	Highland Park HS	Administration - School
	06/30/2021	Forward Space LLC	1,393.80	Classroom Furniture for English Department tow008	801271	Highland Park HS	Administration - School
	06/30/2021	Fox Rothschild LLP	436.50	legal fee HPHS cafeteria ecbe3180	2760606	Admin Building	Board of Education
	06/30/2021	Fox Rothschild LLP	611.10	legal fees summer work ecbe3180	2760604	Admin Building	Board of Education
	06/30/2021	Fox Rothschild LLP	6,722.10	legal fees cotter consulting agreement client 189083 ecbe3180	2760605	Admin Building	Board of Education
	06/30/2021		45.00	baseball and soccer scoreboard edas3510	dhs060221	Deerfield HS	Administration - School
	06/30/2021	Aubrey Kathryn Hannig	1,791.30	reimb prof advance edpe23000	ahannig2020-21a	Deerfield HS	Physical Education
	06/30/2021	Hodges, Loizzi, Eisenhammer,	43,599.26	legal fees May ecbe3180	51969	Admin Building	Board of Education
	06/30/2021	Hodges, Loizzi, Eisenhammer,	50,933.53	legal fees April ecbe3180	51701	Admin Building	Board of Education
	06/30/2021	Hoke LLC	1,012.50	legal fees Foia 3/1-5/31 ecbe3180	206	Admin Building	Board of Education
	06/30/2021	Hoke LLC	880.00	legal fees 3/1/21-5/31/21 insurance coverage advice ecbe3180	207	Admin Building	Board of Education
	06/30/2021	Imagetec LP	74.03	copies 6/1-6/30 acct BG6748	632329	Admin Building	Administration - General
	06/30/2021	Imagetec LP	19.85	copies 6/1-6/30 acct BG6748	632329	Admin Building	Administration - Finance
	06/30/2021	Imagetec LP	444.62	copies 6/1-6/30 acct BG6748	632329	Highland Park HS	Administration - School
	06/30/2021	Imagetec LP	1,328.16	copies 6/1-6/30 acct BG6748	632329	Deerfield HS	Administration - School
	06/30/2021	Imagetec LP	1.76	copies 6/1-6/30 acct BG6748	632329	Transportation	Transportation
	06/30/2021	Jennifer Jacobs	465.00	reimb prof advance edas23000	jjacobs2020-21c	Deerfield HS	Administration - School
	06/30/2021	Deanna M Kuzmanic	1,825.00	reimb prof advance edma23000	dkuzmanic2020-21	Deerfield HS	Math
	06/30/2021	Elizabeth J Mansfield	2,200.00	reimb prof advance edwl23000	emansfield2020-21	Deerfield HS	World Language

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	06/30/2021	NoRedInk	4,425.00	NoRedInk Premium Licenses for 295 students, including access to the entire writing platform, plus virtual, self-guided PD for all teachers SpEd pays. Eng initiated.	13695	Highland Park HS	Special Education
	06/30/2021	Renzi & Associates Inc	9,000.00	appraisal service PTAB 19-03102-c-003 ecaf3180	20-409	Admin Building	Administration - Finance
	06/30/2021	School Health Corp	1,056.60	supplies cust 31808 ehba4100	3923910-02	Highland Park HS	Boys Athletics
	06/30/2021	Stuckey Construction CO	18,050.00	Transportation Office Build Out	20-241-101	Admin Building	Administration - General
	06/30/2021	Tallgrass Restoration LLC	2,180.00	Natural Area Management DHS and HPHS	2025798	Deerfield HS	O & M
	06/30/2021	Tallgrass Restoration LLC	70.00	Natural Area Management DHS and HPHS	2025798	Highland Park HS	O & M
	06/30/2021	Tallgrass Restoration LLC	70.00	Natural Area Management DHS and HPHS	2025949	Highland Park HS	O & M
	06/30/2021	Tallgrass Restoration LLC	2,180.00	Natural Area Management DHS and HPHS	2025949	Deerfield HS	O & M
	06/30/2021	Tallgrass Restoration LLC	710.00	Natural Area Management DHS and HPHS	2025798	Highland Park HS	O & M
	06/30/2021	Tallgrass Restoration LLC	710.00	Natural Area Management DHS and HPHS	2025949	Highland Park HS	O & M
	06/30/2021	Thor Guard Inc	275.00	HPHS Thor Guard Order acct THS11301	57434	Highland Park HS	O & M
	06/30/2021	Thor Guard Inc	2,500.00	HPHS Thor Guard Order acct THS11301	57434	Highland Park HS	O & M
	06/30/2021	Thor Guard Inc	7,700.00	HPHS Thor Guard Order acct THS11301	57434	Highland Park HS	O & M
	06/16/2021	PIKE SYS000	179.44	4900 --Blanket PO for REPAIR Supplies - PIKE- for Deerfield HS	665605	Deerfield HS	O & M
	06/16/2021	PIKE SYS000	3,943.40	4100 --Blanket PO for Maintenance Supplies - PIKE- for Deerfield HS	665552	Deerfield HS	O & M
	06/16/2021	PIKE SYS000	252.38	4100 --Blanket PO for Maintenance Supplies - PIKE- for HPHS	104181-3	Highland Park HS	O & M
	06/30/2021	PIKE SYS000	159.92	repair rider burnisher ohom3230	665855	Highland Park HS	O & M
	06/30/2021	PIKE SYS000	225.16	repair machine on site ohom3230	665854	Highland Park HS	O & M
	06/30/2021	PIKE SYS000	408.40	cleaner supplies ohom4900	665618	Highland Park HS	O & M
	06/30/2021	PIKE SYS000	2,765.70	supplies ohom4900	665883	Highland Park HS	O & M
	06/30/2021	PIKE SYS000	249.30	power cord cable odom4900	665899	Deerfield HS	O & M