

Township High School District 113  
May 2021 Check Run

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	05/06/2021	Professional Benefit Administrators	505.00	vision flex hfad9570/9577	1012857	Admin Building	Self Funded Health Insurance
	05/06/2021	Professional Benefit Administrators	700.00	vision flex hfad9570/9577	1012857	Admin Building	Self Funded Health Insurance
	05/06/2021	Alicia Akers	100.02	Reimburse for activity refreshments	AKERS042621	Deerfield HS	Student Activities
	05/06/2021	Alicia Akers	476.61	Reimbursement for senior lawn signs	AKERS040820	Deerfield HS	Student Activities
	05/06/2021	Rachel Alongi	151.53	Reimbursement for Senior club member gifts	Alongi041821	Highland Park HS	Student Activities
	05/06/2021	Final Score Music Inc	3,200.00	David Solotke -Theatre - Audio for Engineering for Musical Payment 2	210416	Highland Park HS	Student Activities
	05/06/2021	Midwest Event Solutions LLC	1,730.00	COVID - DHS Band Filming	21-V9GL1	Deerfield HS	Student Activities
	05/06/2021	Midwest Event Solutions LLC	3,000.00	COVID - Dance Company Drive in	21-QY430	Deerfield HS	Student Activities
	05/06/2021	Midwest Event Solutions LLC	3,800.00	COVID - Dance Company Drive in Filming	21-JFDG7	Deerfield HS	Student Activities
	05/06/2021	Midwest Event Solutions LLC	4,051.15	COVID - Dance Company Equipment	21-MLDBP	Deerfield HS	Student Activities
	05/06/2021	Jeremy S Ruthrauff	116.00	Private lesson for Lily Vazquez April 6, 13, 20, 27, of 2021	Ruthrauff042721	Highland Park HS	Student Activities
	05/06/2021	Toolmaker Productions LLC	500.00	This was for a class presentation/workshop with Actors Studio kids - Britnee Kenyon - Invoice description is Our Society, Ourselves (Roots of tension Talkback)	101	Deerfield HS	Student Activities
	05/06/2021	BSN Sports LLC	(40.00)	girl soccer backpack cust 1900415 sadh9927	cm912534127	Deerfield HS	Student Activities
	05/06/2021	BSN Sports LLC	1,496.00	girls soccer backpack socks cust 1900415 sadh9927	912518161	Deerfield HS	Student Activities
	05/06/2021	BSN Sports LLC	1,914.00	boys vb hood crew cust 1900415 sadh9931	912500527	Deerfield HS	Student Activities
	05/06/2021	BSN Sports LLC	3,300.00	Masks for HP Graduation cust 1011884	912561440	Highland Park HS	Student Activities
	05/06/2021	Herff Jones	(237.68)	credit tax sadh9835	cm1065623	Deerfield HS	Student Activities
	05/06/2021	Herff Jones	4,197.21	Diploma and cover cust 12001726000 sadh9835	1065623	Deerfield HS	Student Activities
	05/06/2021	Print911	3,588.25	lawn signs sahp9835	65557	Highland Park HS	Student Activities
	05/06/2021	YRC	544.86	Year books sadh9746	505-874674-2	Deerfield HS	Student Activities
	05/11/2021	Record-A-Hit, Inc	920.00	entertainment sahp9816	211247	Highland Park HS	Student Activities
	05/11/2021	Countryside Flower Shop	3,072.40	Josh Chodoroff Plant Flower Fundraiser	HPHS4102021	Highland Park HS	Student Activities
	05/12/2021		1,000.00	Saxks family foundation scholarship sahp9660		Highland Park HS	Student Activities
	05/12/2021		500.00	Alicia Mugica Merit Award sahp9651		Highland Park HS	Student Activities
	05/12/2021		5,000.00	Rohan Melempati Rotary Interact Memorial Scholarship sahp9657		Highland Park HS	Student Activities
	05/12/2021		1,000.00	Sacks Family Foundation Scholarship sahp9660		Highland Park HS	Student Activities
	05/12/2021		1,000.00	Mary Ella Jackson Memorial Scholarship sahp9644		Highland Park HS	Student Activities

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	05/12/2021		2,000.00	Rohan Melempati Rotary Interact Memorial Scholarship sahp9657		Highland Park HS	Student Activities
	05/12/2021		2,000.00	Rohan Melempati Rotary Interact Memorial Scholarship sahp9657		Highland Park HS	Student Activities
	05/12/2021		500.00	Nancy Swartz Scholarship Fund sahp9964		Highland Park HS	Student Activities
	05/12/2021		250.00	Highland Park High School Scholarship sahp9644		Highland Park HS	Student Activities
	05/12/2021		2,000.00	Rohan Melempati Rotary Interact Memorial Scholarship sahp9657		Highland Park HS	Student Activities
	05/12/2021		500.00	Nancy Swartz Scholarship Fund sahp9964		Highland Park HS	Student Activities
	05/12/2021		500.00	Alicia Mugica Merit Award sahp9651		Highland Park HS	Student Activities
	05/12/2021		1,000.00	Sacks Family Foundation Scholarship sahp9660		Highland Park HS	Student Activities
	05/12/2021		1,000.00	Sacks Family Foundation Scholarship sahp9660		Highland Park HS	Student Activities
	05/12/2021		1,000.00	Sacks Family Foundation Scholarship sahp9660		Highland Park HS	Student Activities
	05/12/2021	Saving tiny Hearts Society	33,984.25	Charity Drive Donation from Highland Park High School sahp9773	hphs2020-21	Highland Park HS	Student Activities
	05/12/2021		2,000.00	Rohan Melempati Rotary Interact Memorial Scholarship sahp9657		Highland Park HS	Student Activities
	05/12/2021		250.00	Highland Park High School Scholarship sahp9644		Highland Park HS	Student Activities
	05/12/2021		2,000.00	Rohan Melempati Rotary Interact Memorial Scholarship sahp9657		Highland Park HS	Student Activities
	05/12/2021		500.00	Highland Park High School Scholarship sahp9644		Highland Park HS	Student Activities
	05/12/2021	Alicia Akers	58.64	Reimburse for end of year paper goods	AKERS050521	Deerfield HS	Student Activities
	05/12/2021	Hype Productions Inc	550.00	Radmilla Olshasky Concessions	HPHS050621	Highland Park HS	Student Activities
	05/12/2021	RCD Media	3,700.00	Radmilla Video Shoot and Edit	2021026	Highland Park HS	Student Activities
	05/12/2021	Emily Rozanski	377.00	Josh Chodoroff 13 lesson total Date of lessons (12/2, 12/19, 2020) (1/14, 1/20, 1/27, 2/3, 2/10, 3/3, 3/17, 3/31, 4/7, 4/21 4/29, 2021)	Rozanski042921	Highland Park HS	Student Activities
	05/12/2021	Emily Rozanski	493.00	Josh Chodoroff Private lessons 17 total lessons 17 X\$29.00 Dates of lessons are (12/2, 12/19, 12/16, 2020) ( 1/6 1/13, 1/27, 2/3 ,2/10, 2/17 3/4 3/10 3/11, 3/13 4/7, 4/14, 4/21, 4/28, 2021)	Rozanski042821	Highland Park HS	Student Activities
	05/19/2021	Barrington High School	100.00	Varsity summer shootout sadh9731	dhs070121	Deerfield HS	Student Activities
	05/19/2021	Kim Ann Blackburn	797.01	costume reimbursement for musical sadh9778	reissueck103221	Deerfield HS	Student Activities
	05/19/2021	BSN Sports LLC	46.00	girls VB tees cust 1900415 sadh9930	912656984	Deerfield HS	Student Activities

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	05/19/2021	BSN Sports LLC	623.00	wrestling polos cust 1900415 sadh9932	912670839	Deerfield HS	Student Activities
	05/19/2021	Carmel Catholic High School	1,300.00	varsity soph frosh summer basketball league sadh9731	dhs063021	Deerfield HS	Student Activities
	05/19/2021	Maine East High School	320.00	varsity and sophomore shootout sadh9731	dhs070121	Deerfield HS	Student Activities
	05/19/2021	Maine West High School	200.00	sophomore summer tourney sadh9731	dhs061221	Deerfield HS	Student Activities
	05/19/2021	Rebels Basketball	325.00	varsity shootout sadh9731	dhs061221	Deerfield HS	Student Activities
	05/19/2021	Rebels Basketball	475.00	soph summer baksetball shootout sadh9731	dhs062021	Deerfield HS	Student Activities
	05/19/2021	Ridgewood High School	250.00	varsity summer live tourney sadh9731	dhs062721	Deerfield HS	Student Activities
	05/19/2021	Jeremy S Ruthrauff	145.00	private lessons sahp9748	hphs033021	Highland Park HS	Student Activities
	05/20/2021	Yaffa Berman	80.85	Israel Club end of year expenses	BERMAN050621	Deerfield HS	Student Activities
	05/20/2021	BSN Sports LLC	540.00	boys volleyball shirts cust 1011884	912556516	Highland Park HS	Student Activities
	05/20/2021	Richard Christian	181.66	Reimburse yearly/end of year club expenses	CHRISTIAN050821	Deerfield HS	Student Activities
	05/20/2021	Henry Schein, Inc.	506.49	Gatorade training room cust 1006247	93053323	Highland Park HS	Student Activities
	05/20/2021	Herff Jones	12,017.00	student cap/gowns cust 12001025000	2702703	Deerfield HS	Student Activities
	05/20/2021	Arden R Lapin	7.50	supplies for Dance Show	Lapin050321	Highland Park HS	Student Activities
	05/20/2021	Andrew Scott Lawson	230.00	Dance Show and videographer and editor	HPHS04172021	Highland Park HS	Student Activities
	05/20/2021	Miller & Campbell Costume Serv	1,005.00	Purchase Costumes for Musical order 123456	BB11194	Highland Park HS	Student Activities
	05/20/2021	Holly A Siegel	98.83	Reimbursement for EOT material and gift for seniors	Siegel050121	Highland Park HS	Student Activities
	05/20/2021	Kim Wiley	51.15	Nurse Gifts for National Nurses Day	WILEY051021	Deerfield HS	Student Activities
	05/20/2021	CMC Neptune LLC	2,175.00	Athletics GameTime music	7983	Deerfield HS	Student Activities
	05/26/2021		375.00	West Deerfield Township scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		1,000.00	West Deerfield Township (class of 2017) sach9668		Deerfield HS	Student Activities
	05/26/2021		1,000.00	Warrior Way scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		1,000.00	Jerrie Lee Zelent Scholarship sadh9688		Deerfield HS	Student Activities
	05/26/2021	Camp Jeff	4,407.59	split revenue from dance competition sadh9857	1430	Deerfield HS	Student Activities
	05/26/2021		750.00	American Legion Deerfield Post 738 Marching Band Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		375.00	Paul J Daube Jr Memorial Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		500.00	Dan Legare Memorial Music Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		500.00	FlashCut CNC Future Engineer Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		1,000.00	Deerfield Lions Club Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		3,500.00	Briarwood Country Club 9\$1500) DHS Parent Teacher Organization (\$2000) sadh9668		Deerfield HS	Student Activities

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	05/26/2021		375.00	Paul J Daube Jr Memorial Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		1,000.00	Highland Park Woman's Club Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		500.00	Cathy Hallengren Memorial Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		800.00	Alfred E Spriester Summer Music Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021	Susan Pizzo	285.00	proctor AP exam sadh9717	dhs051421	Deerfield HS	Student Activities
	05/26/2021		1,615.00	DHS Parent Teacher Organization (\$1615) Jill Cohen (\$1000) Sarah Channick (\$1000) sadh9668/9671/9676		Deerfield HS	Student Activities
	05/26/2021		1,000.00	DHS Parent Teacher Organization (\$1615) Jill Cohen (\$1000) Sarah Channick (\$1000) sadh9668/9671/9676		Deerfield HS	Student Activities
	05/26/2021		1,000.00	DHS Parent Teacher Organization (\$1615) Jill Cohen (\$1000) Sarah Channick (\$1000) sadh9668/9671/9676		Deerfield HS	Student Activities
	05/26/2021		750.00	American Legion Deerfield Post 738 Marching Band Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		3,500.00	DHS Parent Teacher Organization Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		1,000.00	Warrior Way Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		1,000.00	Waterway Carwash Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		500.00	FlashCut CNC Future Engineer Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		1,000.00	Paul Horwitz Compassion Scholarship sadh9666		Deerfield HS	Student Activities
	05/26/2021		1,000.00	Aaron Moorehead Scholarship renewal year 2 sadh9668		Deerfield HS	Student Activities
	05/26/2021		1,000.00	Aaron Moorehead Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		375.00	West Deerfield Township Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		500.00	Kenny Rudin Warrior Buddies Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021		700.00	American Association of University Women Scholarship sadh9668		Deerfield HS	Student Activities
	05/26/2021	Working Together	300.00	donation to working together program sahp9767	hphs2020-21	Highland Park HS	Student Activities
	05/26/2021		165.81	Supplies for Warrior Way Day		Deerfield HS	Student Activities
	05/26/2021	Final Score Music Inc	3,200.00	David Solotke Musical and Audio Engineering Equipment Editing and mixing student-recorded audio tracks for HPHS virtual production of "The Drowsy Chaperone"	210521	Highland Park HS	Student Activities

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	05/26/2021	Jeffry T Hoyer	65.82	Receipts for grass trimmers	HOYER51821	Deerfield HS	Student Activities
	05/26/2021	Jostens	43.55	Seals for diplomas acct 1075007	26514478	Highland Park HS	Student Activities
	05/26/2021	Lowery McDonnell Co	289.00	HKT MID keyboard cust HP113	IN0004353	Deerfield HS	Student Activities
	05/26/2021	Music Theatre International	3,935.00	Royalty for Fiddler on the Roof. CHECK MUST BE SENT WITH ATTACHED CONTRACT -acct 2113070	9681898	Deerfield HS	Student Activities
	05/26/2021	Tread 365 Inc	71.00	Water polo suits	1691	Highland Park HS	Student Activities
	05/26/2021	Tread 365 Inc	142.00	Water polo suits	1681	Highland Park HS	Student Activities
	05/05/2021	LAKE COU008	(10.00)	refresher class tttr4100	bcastillo072520	Transportation	Transportation
	05/05/2021	LAKE COU008	(10.00)	refresher class tttr4100	dreed091920	Transportation	Transportation
	05/05/2021	LAKE COU008	(10.00)	refresher class tttr4100	fzimmermann072520	Transportation	Transportation
	05/05/2021	LAKE COU008	(10.00)	refresher class tttr4100	jkristan072520	Transportation	Transportation
	05/05/2021	LAKE COU008	(10.00)	refresher class tttr4100	rcarter091920	Transportation	Transportation
	05/05/2021	LAKE COU008	(10.00)	refresher class tttr4100	slee081520	Transportation	Transportation
	05/05/2021	LAKE COU008	(10.00)	refresher class tttr4100	tpark072520	Transportation	Transportation
	05/05/2021	ALBOUM &000	(77.76)	translations eccm3100	l-11582	Admin Building	Communication
	05/05/2021		(9,300.00)	settlement agreement ecse6800		Admin Building	Special Education
	05/05/2021	ALBOUM &000	(754.50)	video interpretation ecse3190	INV-00131-A	Admin Building	Special Education
	05/05/2021	METLIFE 000	(8,678.08)	basic life and ltd 4811ef/el	dist113lifelts033121	Admin Building	Payroll/Liability
	05/05/2021	METLIFE 000	(3,848.11)	basic life and ltd 4811ef/el	dist113lifelts033121	Admin Building	Payroll/Liability
	05/05/2021		(2,400.00)	settlement agreement February ecse6801		Admin Building	Special Education
	05/06/2021	Anderson Pest Control	150.00	commercial service billing location 772161	8054961	Highland Park HS	O & M
	05/06/2021	Anderson Pest Control	440.00	commercial service billing location 772161	8054959	Highland Park HS	O & M
	05/06/2021	Anti-Defamation League	1,500.00	Extremism & Hate Trends Program Delivered on April 15, 2021	005011	Admin Building	Equity & Inclusion
	05/06/2021	Businessolver.com Inc	5,026.80	Invoice Employee Services and Cobra cust THSD101	0070296	Admin Building	Administration - Finance
	05/06/2021	Chicago Filter Supply	2,538.68	multi pleat green 13 this should be ohom4199 COVID, but I don't know how to enter as COVID account 3915	52747	Highland Park HS	O & M
	05/06/2021	Craftwood Lumber Co	39.53	Liquid nails, pocket screw, syringe epoxy cust 1507	K84905	Deerfield HS	O & M
	05/06/2021	Craftwood Lumber Co	246.95	SYP and Impact duty nutdriver set cust 1507	284965	Deerfield HS	O & M
	05/06/2021	Everest Energy & Control Technologies LLC	1,939.00	parts and labor cust SD113	21-0000760	Deerfield HS	O & M
	05/06/2021	Everest Energy & Control Technologies LLC	700.00	condensing units Cust SD113	W10743	Highland Park HS	O & M
	05/06/2021	Filter Services Inc	1,109.44	96 Pleated Filters	INV263496	Deerfield HS	O & M
	05/06/2021	Gehrke Technology Group Inc	575.00	monthly water treatment	213203	Highland Park HS	O & M
	05/06/2021	Grainger	65.00	dfinit propose contactr 24vac, acct 801557281	9876268732	Admin Building	O & M

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	05/06/2021	Grainger	81.36	black pipe nipple, union cast copper acct 801557281	9888094563	Admin Building	O & M
	05/06/2021	Grainger	97.74	pendent push button station,2no, yellow acct 9876481277	9876481277	Admin Building	O & M
	05/06/2021	Grainger	257.70	GFCI receptcle acct 801557281	9875749344	Admin Building	O & M
	05/06/2021	Grainger	299.46	control module acct 801557281	9888784213	Admin Building	O & M
	05/06/2021	Grainger	617.52	electronic module sloan qty 2, electronic module sloan qty 2 acct 801557281	9877449125	Admin Building	O & M
	05/06/2021	Grainger	483.12	pleated air filters Merv13 COVID19 acct 9884527376	9884527376	Highland Park HS	O & M
	05/06/2021	Grainger	30.53	tubing cutter, copper. aluminum, brass qty 1 acct 801557281	9880070124	Highland Park HS	O & M
	05/06/2021	Herff Jones	122.95	graduation / gold honor cords cust 12001025000	2701969	Deerfield HS	Administration - School
	05/06/2021	Hill Mechanical Service	702.24	service for week order 450647 RTU DOWN	558579	Highland Park HS	O & M
	05/06/2021	Hill Mechanical Service	864.80	service for work order 450419 troubleshoot	558577	Highland Park HS	O & M
	05/06/2021	Hill Mechanical Service	2,002.72	service for invoice for work order 450368 Misc. Parts	558575	Highland Park HS	O & M
	05/06/2021	Hill Mechanical Service	2,358.48	service for work order 450148 alarm check	558573	Highland Park HS	O & M
	05/06/2021	Hill Mechanical Service	3,037.72	service for work order 450141 Misc. Repairs	558608	Highland Park HS	O & M
	05/06/2021	Krause Electrical Contractors Inc	1,367.43	Parts and labor (1/2 EMT, connector, coupling, 1900 box/blank, tapcons, #12 wire, wire nuts and misc) project 16781-	21318	Deerfield HS	O & M
	05/06/2021	Lake County Collector	7.54	1st installment 2020 tax payment - 1959 Waukegan Rd., Deerfield IL	16-20-400-003/060721	Admin Building	O & M
	05/06/2021	Lake County Collector	7.54	2nd installment 2020 tax payment - 1959 Waukegan Rd., Deerfield IL	16-20-400-003/090721	Admin Building	O & M
	05/06/2021	Lake County Collector	210.13	1st installment 2020 tax payment - 1959 S. Waukegan Rd., Deerfield IL	16-20-400-002/060721	Admin Building	O & M
	05/06/2021	Lake County Collector	210.13	2nd installment 2020 tax payment - 1959 S. Waukegan Rd., Deerfield IL	16-20-400-002/090721	Admin Building	O & M
	05/06/2021	Lake County Collector	222.45	1st installment 2020 tax payment - 1959 Waukegan Rd., Deerfield IL	16-20-400-009/060721	Admin Building	O & M
	05/06/2021	Lake County Collector	222.45	2nd installment 2020 tax payment - 1959 Waukegan Rd., Deerfield IL	16-20-400-009/090721	Admin Building	O & M
	05/06/2021	Lake County Collector	864.99	1st installment 2020 tax payment - 1040 Park Ave. W, Highland Park IL	16-22-400-001/060721	Admin Building	O & M
	05/06/2021	Lake County Collector	864.99	2nd installment 2020 tax payment - 1040 Park Ave. W, Highland Park IL	16-22-400-001/090721	Admin Building	O & M
	05/06/2021	Meyer Laboratory Inc	421.31	Styrofoam Cups, nifty nabber trigger grip, mop	0783171-IN	Deerfield HS	O & M

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	05/06/2021	Mutual Services of Highland Pk	36.88	Tank Sprater, Hose Nozzle Ruber cust 114	604649	Deerfield HS	O & M
	05/06/2021	North Shore Products Inc	507.00	25 all natural rich dark brown hardwood mulch with triple ground texture	2903	Deerfield HS	O & M
	05/06/2021	Pasquesi Plumbing	804.00	plumbing service 4 hours ; 2 men 2 hours acct H.P.H.S.	173591	Highland Park HS	O & M
	05/06/2021	Raffaella Perrelli	50.00	reimburse for shoes	Perrelli042421	Highland Park HS	O & M
	05/06/2021	Project Wayfinder Inc	8,000.00	Virtual School Wide Training. District Training.	1718B	Admin Building	Equity & Inclusion
	05/06/2021	Sherwin Williams	229.48	paint products acct 3001-6767-3	4971-7	Admin Building	O & M
	05/06/2021	Trane U.S. Inc	166.30	fan; 3 blade, 23 degree pitch fan cust 81123	9967969	Admin Building	O & M
	05/06/2021	Trane U.S. Inc	344.60	fan; 3 blade, 23 degree pitch fan qty 2 cust 81123	9966950	Admin Building	O & M
	05/06/2021	U S Bank	550.00	General Obligation Limited Tax School Bonds Series 2015B Admin Fees 4/1/21-3/31/22 acct 0023685NS	6103186	Admin Building	Debt Service
	05/06/2021	U S Bank	550.00	General Obligation School Building Bonds Series 2015A Admin Fees 4/1/21-3/31/22 account 0023684NS	6103185	Admin Building	Debt Service
	05/06/2021	Van Ert Electric Company Inc	2,376.00	bleacher repair exhibition gym job # F4625	51644	Highland Park HS	O & M
	05/12/2021	Eugene S Chung	51.13	license renewal ecag4100	echung2020-21	Admin Building	Administration - General
	05/12/2021	University of Illinois	310,000.00	setup fee covid 19 test public ocom31009	RSH00037	Admin Building	O & M
	05/12/2021	BSN Sports LLC	1,428.00	Boys volleyball uniform	912494180	Highland Park HS	Boys Athletics
	05/12/2021	Chicago Kiln Service Inc	1,000.00	Raku Workshop on 5/5/2021 for the Art classes - Tim Bleck - They fire the Ceramics on the outdoor patio at DHS. The account used for this workshop is the Artist in Residence. EDAS3902	7345	Deerfield HS	Administration - School
	05/12/2021	Anastasia Papas Fernandez	91.99	group counseling activity supplies	Fernandez042921	Highland Park HS	Special Education
	05/12/2021	Metropolitan Life Insurance Company	8,572.92	May 2021 Life & LTD for staff	Dist113lifeltd053121	Admin Building	Payroll/Liability
	05/12/2021	Metropolitan Life Insurance Company	3,561.76	May 2021 Life & LTD for staff	Dist113lifeltd053121	Admin Building	Payroll/Liability
	05/12/2021	Midwest Applied Solutions Inc	458.53	Parts- valves	P04802	Highland Park HS	O & M
	05/12/2021	Napa Auto Parts	73.06	2015 Chevrolet Silverado 2500 3/4 Ton - Pick Up Tire Pressure Monitoring System acct 75590	068055	Transportation	Transportation
	05/12/2021	Occupational Health Centers of Illinois PC	154.00	Karberg, Warren Bus Driver Exam Periodic account N10-0420272033	1013127162	Transportation	Transportation
	05/12/2021	Print911	3,049.25	Lawn signs - grad photos	65558	Deerfield HS	Administration - School
	05/12/2021	Latasha T Rogers	30.00	Latasha Rogers CDL Renewal Reimbursement 2021	ROGERS5042021	Transportation	Transportation
	05/20/2021	Paul J Enzinger	86.00	boys water polo varsity jv edba3520	dhs050121	Deerfield HS	Boys Athletics
	05/26/2021	Cotter Consulting Inc	385.00	hphs water heater replacement project 2020-043 ccag5320	20200777	Admin Building	Administration - General

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	05/26/2021	Cotter Consulting Inc	6,632.50	hphs professional service ccag5320	20200594	Admin Building	Administration - General
	05/26/2021	Cotter Consulting Inc	3,630.00	nurse office expansion project 2019-013 chag53209	20200592	Highland Park HS	Administration - General
	05/05/2021	NIELSGLE000	89.00	girl volleyball jv v edga3520	dhs032921	Deerfield HS	Girls Athletics
	05/06/2021	Todd Abraham	65.00	boy soccer varsity edba3520	dhs033021	Deerfield HS	Boys Athletics
	05/06/2021	Todd Abraham	65.00	girl soccer varsity edga3520	dhs042521	Deerfield HS	Girls Athletics
	05/06/2021	Todd Abraham	65.00	girl soccer varsity edga3520	dhs042721	Deerfield HS	Girls Athletics
	05/06/2021	Elizabeth M Ahlgrim	1,250.00	reimb prof advance eden23000	eahlgrim2020-21	Deerfield HS	English
	05/06/2021	Albourn & Associates	106.40	translation ecse3190	l-12845	Admin Building	Special Education
	05/06/2021	Eudocio Alonso	200.00	Role of honor 20 years echr4100	ealonso2021	Admin Building	HR
	05/06/2021	Alta Construction Equipment of Illinois LLC	1,650.00	Cordell Bucket Order Alta cust BP0079927	SE4/1424	Highland Park HS	O & M
	05/06/2021	John Erik Anderson	65.00	Girls Soccer Varsity edga3520	dhs042121	Deerfield HS	Girls Athletics
	05/06/2021	Max Anderson	110.00	baseball varsity edba3520	dhs042421	Deerfield HS	Boys Athletics
	05/06/2021	Nikoletta Antonakos	250.00	Role of Honor 25 years echr4100	nantonakos2021	Admin Building	HR
	05/06/2021	AT&T	1,731.29	service 4/29-5/28 ecaf3400	3431261605	Admin Building	Administration - Finance
	05/06/2021	AT&T	3,702.93	service 4/22-5/21 ecaf3400	s668178178-21112	Admin Building	Administration - Finance
	05/06/2021	Jeffrey T Beaumont	908.00	reimb prof advance edsc23000	jbeaumont2020-21	Deerfield HS	Science
	05/06/2021	Lisa A Berghoff	250.00	Role of Honor 25 years echr4100	lberghoff2021	Admin Building	HR
	05/06/2021	Arthur J Berschel	65.00	girl soccer varsity edga3520	dhs042121	Deerfield HS	Girls Athletics
	05/06/2021	Damian Blasberg	55.00	girl soccer jv edga3520	dhs042621	Deerfield HS	Girls Athletics
	05/06/2021	Lillian Brandt	200.00	Role of Honor 20 years echr4100	lbrandt2021	Admin Building	HR
	05/06/2021	Marianthi M Brown	200.00	Role of Honor 20 years echr4100	mbrown2021	Admin Building	HR
	05/06/2021	BSN Sports LLC	750.00	mound/homeplate clay cust 1900415 edba4143	912518174	Deerfield HS	Boys Athletics
	05/06/2021	BSN Sports LLC	49.50	shorts cust 1011884 ehga4142	912398440	Highland Park HS	Girls Athletics
	05/06/2021	Kenneth Busse	106.00	baseball freshmen sophomore edba3520	dhs050121	Deerfield HS	Boys Athletics
	05/06/2021	Robert M Canman	200.00	Role of Honor 20 years echr4100	rcanman2021	Admin Building	HR
	05/06/2021	Dan Carroll	113.00	boy lacrosse varsity jv edba3520	dhs042221	Deerfield HS	Boys Athletics
	05/06/2021	The Classroom Connection Day School	7,150.68	tuition March ecse6800	2021-0417	Admin Building	Special Education
	05/06/2021	Commonwealth Edison Company	35.43	dusk to dawn lighting ehom4660	1687128026/042321	Highland Park HS	O & M
	05/06/2021	Dixie L Connor	200.00	Role of Honor 20 years echr4100	dconnor2021	Admin Building	HR
	05/06/2021	Constellation Energy Services Inc	826.50	service 3/18/21-4/15/21 cust 766736-0 ecom/ttr4660	19953835601	Admin Building	O & M
	05/06/2021	Constellation Energy Services Inc	42,171.68	service 3/24/21-4/22/21 cust 766598-1 edom4660	19999345701	Deerfield HS	O & M
	05/06/2021	Constellation Energy Services Inc	45,879.08	service 3/17/21-4/15/21 cust 766598-0 ehom4660	19938867601	Highland Park HS	O & M
	05/06/2021	Constellation Energy Services Inc	2,479.49	service 3/18/21-4/15/21 cust 766736-0 ecom/ttr4660	19953835601	Transportation	Transportation

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	05/06/2021	Constellation Energy Services Inc	349.02	service March acct BG-6101 ecom/edom/ehom/ttr4650	3169384	Admin Building	O & M
	05/06/2021	Constellation Energy Services Inc	18,144.91	service March acct BG-6101 ecom/edom/ehom/ttr4650	3169384	Deerfield HS	O & M
	05/06/2021	Constellation Energy Services Inc	20,766.18	service March acct BG-6101 ecom/edom/ehom/ttr4650	3169384	Highland Park HS	O & M
	05/06/2021	Constellation Energy Services Inc	760.04	service March acct BG-6101 ecom/edom/ehom/ttr4650	3169384	Transportation	Transportation
	05/06/2021	Core Mechanical Inc	3,995.00	10" hole in masonry for boiler vent water heater replacement project 7247 ocom5300	20127	Admin Building	O & M
	05/06/2021	Core Mechanical Inc	10,500.00	install venting water heater replacement project 7247 ocom5300	20128	Admin Building	O & M
	05/06/2021	Core Mechanical Inc	159,187.50	water heater replacement project 7247 ocom5300	20125	Admin Building	O & M
	05/06/2021	Luis Correa	58.00	boy lacrosse jv edba3520	dhs042221	Deerfield HS	Boys Athletics
	05/06/2021	Craftwood Lumber Co	75.35	vac filter aerator cust 1507 odom4900	284734	Deerfield HS	O & M
	05/06/2021	Helen Crowley	300.00	Role of Honor 30 years echr4100	hcrowley2021	Admin Building	HR
	05/06/2021	Dairy Queen Highland Park	-	Staff appreciation	275	Highland Park HS	Administration - School
	05/06/2021	Dairy Queen Highland Park	520.00	Staff appreciation	275	Highland Park HS	Administration - School
	05/06/2021	Katerina G Daughton	200.00	Role of Honor 20 years echr4100	kdaughton2021	Admin Building	HR
	05/06/2021	Carol Lynn Ellison Davey	66.04	field hockey assign fee edga3520	dhs2020-21	Deerfield HS	Girls Athletics
	05/06/2021	Miguel J De La Rosa	89.00	boys volleyball varsity jv edba3520	dhs042821	Deerfield HS	Boys Athletics
	05/06/2021	DeFranco Plumbing Inc	48,983.00	station conversion touchless faucet cust DEE01 cdag53209	28825	Deerfield HS	Administration - General
	05/06/2021	Dell Marketing LP	1,756.60	License and Support addition for HCI refresh - part of the complete District-wide server infrastructure refresh cust 111275998	10484551500	Admin Building	Administration - Computers
	05/06/2021	Dell Marketing LP	2,684.76	License and Support addition for HCI refresh - part of the complete District-wide server infrastructure refresh cust 111275998	10484551500	Admin Building	Administration - Computers
	05/06/2021	Dell Marketing LP	3,585.44	License and Support addition for HCI refresh - part of the complete District-wide server infrastructure refresh cust 111275998	10484551500	Admin Building	Administration - Computers
	05/06/2021	Dell Marketing LP	3,839.72	License and Support addition for HCI refresh - part of the complete District-wide server infrastructure refresh cust 111275998	10484551500	Admin Building	Administration - Computers
	05/06/2021	Dell Marketing LP	1,556.83	Dell XPS cust 111275998	10484505708	Admin Building	Administration - Computers
	05/06/2021	Don Johnston Incorporated	-	Readtopia Yearly Educator License acct 132129	00454600	Admin Building	Special Education

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	05/06/2021	Don Johnston Incorporated	42.48	Readtopia Yearly Educator License acct 132129	00454600	Admin Building	Special Education
	05/06/2021	Don Johnston Incorporated	531.00	Readtopia Yearly Educator License acct 132129	00454600	Admin Building	Special Education
	05/06/2021	John F Doran	126.00	boy lacrosse v jv edba3520	dhs050121	Deerfield HS	Boys Athletics
	05/06/2021	Taylor Dunphy	121.00	football varsity jv edba3520	dhs040921	Deerfield HS	Boys Athletics
	05/06/2021	Jennifer Ebaugh	200.00	Roll of Honor 20 years echr4100	jebaugh2021	Admin Building	HR
	05/06/2021	Craig E Ebel	65.00	softball varsity edga3520	dhs042121	Deerfield HS	Girls Athletics
	05/06/2021	John W Engeriser	86.00	boys water polo v jv edba3520	dhs050121	Deerfield HS	Boys Athletics
	05/06/2021	Martin Paul Fink	60.00	boy volleyball v jv edba3520	dhs042821	Deerfield HS	Boys Athletics
	05/06/2021	Martin Paul Fink	60.00	boy volleyball v jv edba3520	dhs042921	Deerfield HS	Boys Athletics
	05/06/2021	Deborah B Finn	250.00	Roll of Honor 25 years echr4100	dfinn2021	Admin Building	HR
	05/06/2021	Floral Gardens	22.00	loose fresh flowers cust 668 ehga4100	022165	Deerfield HS	Girls Athletics
	05/06/2021	William F Forde	113.00	boy lacrosse v jv edba3520	dhs042421	Deerfield HS	Boys Athletics
	05/06/2021	Fox Valley Fire & Safety	205.75	service extinguishers acct 203000 fcac3900	IN00431311	Admin Building	Administration - Finance
	05/06/2021	Fox Valley Fire & Safety	1,443.00	emergency exit light service acct 203000 fcac3900	IN00430665	Admin Building	Administration - Finance
	05/06/2021	Pedro M Garcia-Alonso	3,329.95	reimb retiree ins ecbe22252	pgalonso033121	Admin Building	Board of Education
	05/06/2021	Sandra Garlock	60.00	boy volleyball v jv edba3520	dhs042921	Deerfield HS	Boys Athletics
	05/06/2021	Gail L Gausselein	200.00	Roll of Honor 20 years echr4100	ggausselein2021	Admin Building	HR
	05/06/2021	Sarah Gershon	1,600.00	reimb prof advance edpe23000	sgershon2020-21	Deerfield HS	Physical Education
	05/06/2021	Gottfred-Lybolt Speech Assoc Ltd	7,744.00	speech therapy ecse6700	hphsapr21jl	Admin Building	Special Education
	05/06/2021	Gottfred-Lybolt Speech Assoc Ltd	10,588.50	speech therapy ecse6700	hphsapr21cs	Admin Building	Special Education
	05/06/2021	John M Graf	68.00	boy lacrosse varsity edga3520	dhs042821	Deerfield HS	Boys Athletics
	05/06/2021	Robert J Graham	200.00	Roll of Honor 20 years echr4100	rgraham2021	Admin Building	HR
	05/06/2021	Grainger	576.50	4900 --Blanket PO for Maintenance Supplies - GRAINGER - for Deerfield HS Quartz Bulb acct 801557281	9884909517	Deerfield HS	O & M
	05/06/2021	Grainger	36.15	4100 --Blanket PO for Maintenance Supplies - GRAINGER - for HPHS American standard spud acct 801557281	9887844323	Highland Park HS	O & M
	05/06/2021		160.00	reimb settlement agreement ecse6801		Admin Building	Special Education
	05/06/2021	Grove School Inc	3,159.52	tuition Rm & Bd March cust 467702 ecse6801/3330	IN000012991	Admin Building	Special Education
	05/06/2021	Grove School Inc	9,934.80	tuition Rm & Bd March cust 467702 ecse6801/3330	IN000012991	Admin Building	Special Education
	05/06/2021	Fernando M Guerrero	62.00	baseball jv edba3520	dhs042721	Deerfield HS	Boys Athletics
	05/06/2021	Illinois State Police	3,000.00	fingerprinting echr3100	IL049113S/050521	Admin Building	HR
	05/06/2021	Anne D Isaacson	250.00	Roll of Honor 25 years echr4100	aisaacson2021	Admin Building	HR

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	05/06/2021	Jennifer Jacobs	465.00	reimb prof advance edpe23000	jjacobs2020-21b	Deerfield HS	Physical Education
	05/06/2021	Joseph Academy in Des Plaines	231.94	tuition October addition day ecse6800	113-10203	Admin Building	Special Education
	05/06/2021	Sharon S Kellogg	115.00	reimb prof advance ehen23000	skellogg2020-21a	Highland Park HS	English
	05/06/2021	Ali F Khiavi	55.00	Girl soccer jv edga3520	dhs042721	Deerfield HS	Girls Athletics
	05/06/2021	Kimball Midwest	1,139.49	parts acct 143161 ttr4100	8779262	Transportation	Transportation
	05/06/2021	Daniel Klages	65.00	softball varsity edga3520	dhs042121	Deerfield HS	Girls Athletics
	05/06/2021	Benjamin A Knudson	92.00	boy track v freshman edba3520	dhs042421	Deerfield HS	Boys Athletics
	05/06/2021	David Koder	55.00	girl soccer jv edga3520	dhs042121	Deerfield HS	Girls Athletics
	05/06/2021	Robert C Koewler	55.00	Girl soccer jv edga3520	dhs041921	Deerfield HS	Girls Athletics
	05/06/2021	Robert C Koewler	55.00	girl soccer jv edga3520	dhs042421	Deerfield HS	Girls Athletics
	05/06/2021	Kenneth D Kramer	250.00	Roll of Honor 25 years echr4100	kkramer2021	Admin Building	HR
	05/06/2021	Andrew Kubeck	62.00	baseball freshmen sophomore edba3520	dhs042821	Deerfield HS	Boys Athletics
	05/06/2021	Andrew Kubeck	106.00	baseball freshmen sophomore edba3520	dhs042421	Deerfield HS	Boys Athletics
	05/06/2021	Lakeshore Recycling Systems	88.51	trash removal cust 12535.1 ecom3700	0004684159	Admin Building	O & M
	05/06/2021	Lakeshore Recycling Systems	237.84	recycling trash removal 12535.3 ttr3230	0004684161	Transportation	Transportation
	05/06/2021	Soo Lee	115.00	reimb prof advance edco23000	slee2020-21	Deerfield HS	Counseling
	05/06/2021	Scott A Leibfried	200.00	Roll of Honor 20 years echr4100	sleibfried2021	Admin Building	HR
	05/06/2021	Leslie A Levin	250.00	Roll of Honor 25 years echr4100	llevin2021	Admin Building	HR
	05/06/2021	James Lifton	55.00	girl soccer jv edga3520	DHS042121	Deerfield HS	Girls Athletics
	05/06/2021	Maria R Lugo	250.00	Roll of Honor 25 years echr4100	mlugo2021	Admin Building	HR
	05/06/2021	Steven P Marron	80.00	softball v edga3520	dhs042421	Deerfield HS	Girls Athletics
	05/06/2021	Kevin M Marsh	300.00	Roll of Honor 30 years echr4100	kmarsh2021	Admin Building	HR
	05/06/2021	Don Q McCord	200.00	Roll of Honor 20 years echr4100	dmccord2021	Admin Building	HR
	05/06/2021	Darren Z McRoy	89.00	boy volleyball v jv edba3520	dhs042921	Deerfield HS	Boys Athletics
	05/06/2021	Darren Z McRoy	88.00	girl volleyball freshmen a b edga3520	dhs042321	Deerfield HS	Girls Athletics
	05/06/2021	Dragan Micic	65.00	girl soccer varsity edga35820	dhs041521	Deerfield HS	Girls Athletics
	05/06/2021	Midwest Transit Equipment Inc	(1,100.00)	core acct 19011 ttr4100	cmx106029911:01	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	(269.02)	parts acct 19011 ttr4100	cmx106029933:01	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	29.73	parts acct 19011 ttr4100	x106029604:05	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	74.70	parts acct 19011 ttr4100	x106029834:01	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	172.50	parts acct 19011 ttr4100	x106029746:02	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	187.16	parts acct 19011 ttr4100	x106029835:01	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	254.80	parts acct 19011 ttr4100	x106029746:01	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	263.86	parts acct 19011 ttr4100	x106029604:06	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	269.02	parts acct 19011 ttr4100	x106029526:01	Transportation	Transportation

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	05/06/2021	Midwest Transit Equipment Inc	304.18	parts acct 19011 ttr4100	x106029845:01	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	480.90	parts acct 19011 ttr4100	x106029707:01	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	480.90	parts acct 19011 ttr4100	x106029707:02	Transportation	Transportation
	05/06/2021	Midwest Transit Equipment Inc	3,442.25	parts acct 19011 ttr4100	x106029688:01	Transportation	Transportation
	05/06/2021	Luke Modrovsky	89.00	boys volleyball v jv edba3520	dhs042821	Deerfield HS	Boys Athletics
	05/06/2021	John Ed Moore	65.00	baseball varsity edba3520	dhs042221	Deerfield HS	Boys Athletics
	05/06/2021	John Ed Moore	65.00	baseball varsity edba3520	dhs042821	Deerfield HS	Boys Athletics
	05/06/2021	Peter J Mordini	250.00	Roll of Honor 25 years echr4100	pmordini2021	Admin Building	HR
	05/06/2021	Ruth A Morkin	200.00	Roll of Honor 20 years echr4100	rmorkin2021	Admin Building	HR
	05/06/2021	Steven M Morris	300.00	Roll of Honor 30 years echr4100	smorris2021	Admin Building	HR
	05/06/2021	Camille Marie Munson	200.00	Dance varsity edga3520	dhs022021	Deerfield HS	Girls Athletics
	05/06/2021	Napa Auto Parts	165.65	parts acct 75590 ttr4100	066829	Transportation	Transportation
	05/06/2021	Frank K Nathan	88.00	boy volleyball freshmen a b edba3520	dhs042821	Deerfield HS	Boys Athletics
	05/06/2021	Frank K Nathan	88.00	boy volleyball freshmen a b edba3520	dhs042921	Deerfield HS	Boys Athletics
	05/06/2021	Frank K Nathan	88.00	girl volleyball freshman ab edga3520	dhs042321	Deerfield HS	Girls Athletics
	05/06/2021	Nancy J Nester	291.20	volleyball assign fee ehga3520	hphs2020-21	Highland Park HS	Girls Athletics
	05/06/2021	Norma G Nevarez	250.00	Roll of Honor 25 years echr4100	nnevarez2021	Admin Building	HR
	05/06/2021	Glen Nielsen	60.00	boy volleyball v jv edba3520	dhs043021	Deerfield HS	Boys Athletics
	05/06/2021	Wilson Noriega	120.00	girl soccer jv v edga3520	dhs042721	Deerfield HS	Girls Athletics
	05/06/2021	North Shore Water Reclamation District	6.11	water reclamation acct 75336411-006110 ecom3700	4506112	Admin Building	O & M
	05/06/2021	North Shore Water Reclamation District	1,182.34	water reclamation acct 75340122-009661 ohom3210	4508806	Highland Park HS	O & M
	05/06/2021	North Shore Water Reclamation District	663.41	water reclamation acct 75336412-006111 ttr3210	4506113	Transportation	Transportation
	05/06/2021	Justin O'Bryan	65.00	Girl soccer varsity edga3520	dhs042321	Deerfield HS	Girls Athletics
	05/06/2021	Justin O'Bryan	65.00	girl soccer varsity edga3520	dhs042421	Deerfield HS	Girls Athletics
	05/06/2021		1,200.00	settlement agreement ecse6801		Admin Building	Special Education
	05/06/2021	Barbara E Obinger	300.00	Roll of Honor 30 years echr4100	bobinger2012	Admin Building	HR
	05/06/2021	OfficeTeam	949.60	copy room cust 01330-001907000 ehas3162	57601256	Highland Park HS	Administration - School
	05/06/2021	Roger Ozima	89.00	boy volleyball v jv ehba3520	dhs043021	Deerfield HS	Boys Athletics
	05/06/2021	Kevin Parker	65.00	girl soccer varsity edga3520	dhs042621	Deerfield HS	Girls Athletics
	05/06/2021	Marc A Pechter	200.00	Roll of Honor 20 years echr4100	mpechter2021	Admin Building	HR
	05/06/2021	Performance Services Inc	322,313.75	interior and exterior ccag5320	3	Admin Building	Administration - General
	05/06/2021	Elizabeth S Perlman	200.00	Roll of Honor 20 years echr4100	eperlman2021	Admin Building	HR
	05/06/2021	Richenda J Petersen	200.00	Roll of Honor 20 years echr4100	rpetersen2021	Admin Building	HR
	05/06/2021	Joseph M Pighetti	250.00	Roll of Honor 25 years echr4100	jpighetti2021	Admin Building	HR

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	05/06/2021	Joe Plack	520.13	boys swim dive assignor fee ehba3520	101	Highland Park HS	Boys Athletics
	05/06/2021	Koren L Plata	300.00	Roll of Honor 30 years echr4100	pkoren2021	Admin Building	HR
	05/06/2021	Oleg Podtynov	65.00	girl soccer varsity edga3520	dhs041921	Deerfield HS	Girls Athletics
	05/06/2021	Oleg Podtynov	65.00	girl soccer varsity edga3520	dhs042321	Deerfield HS	Girls Athletics
	05/06/2021	Hilary B Quagliana	200.00	Roll of Honor 20 years echr4100	hquagliana2021	Admin Building	HR
	05/06/2021	Quest Food Management Services Inc	360.00	food during vaccine distribution cust 113D ocom4119	IN109853	Admin Building	O & M
	05/06/2021	Victor I Rarau	86.00	Boy water polo v jv edba3520	dhs050121	Deerfield HS	Boys Athletics
	05/06/2021	Richard S Mittelman P.C.	2,483.25	legal fees ecbe3180	dist113March	Admin Building	Board of Education
	05/06/2021		2,400.00	settlement agreement ecse6801		Admin Building	Special Education
	05/06/2021	Fernando Rodriguez	113.00	girl lacrosse v jv edga3520	dhs042621	Deerfield HS	Girls Athletics
	05/06/2021	Fernando Rodriguez	141.00	girl lacrosse v jv edga3520	dhs043021	Deerfield HS	Girls Athletics
	05/06/2021	Noreen Rodriguez	68.00	girl lacrosse varsity edga3520	dhs043021	Deerfield HS	Girls Athletics
	05/06/2021	Noreen Rodriguez	113.00	girl lacrosse v jv edga3520	dhs042621	Deerfield HS	Girls Athletics
	05/06/2021	Anthony B Ross	65.00	baseball varsity edba3520	dhs042221	Deerfield HS	Boys Athletics
	05/06/2021	rSchoolToday	1,147.50	facilities scheduler ehga/ba4100	57938	Highland Park HS	Boys Athletics
	05/06/2021	rSchoolToday	1,147.50	facilities scheduler ehga/ba4100	57938	Highland Park HS	Girls Athletics
	05/06/2021	Paul C Schultz	65.00	baseball varsity edba3520	dhs042821	Deerfield HS	Boys Athletics
	05/06/2021	Secretary of State	4.00	permit renewal tttr4100	llangari060921	Transportation	Transportation
	05/06/2021	Krista J Settles	200.00	Roll of Honor 20 years echr4100	ksettles2021	Admin Building	HR
	05/06/2021	Thomas F Siano	60.00	boy volleyball v jv edba3520	dhs042821	Deerfield HS	Boys Athletics
	05/06/2021	Ronald L Smith	200.00	Roll of Honor 20 years echr4100	rsmith2021	Admin Building	HR
	05/06/2021	Deborah L Soderquist	200.00	Roll of Honor 20 years echr4100	dsoderquist2021	Admin Building	HR
	05/06/2021	Spear Corporation	1,394.00	Pulsar installation cust Tow003 odom3230	311131	Deerfield HS	O & M
	05/06/2021	Walter Stadler	65.00	girl soccer varsity edga3520	dhs042621	Deerfield HS	Girls Athletics
	05/06/2021	State Fire Marshal	1,080.00	certificate fee boiler odom3230	9644257	Deerfield HS	O & M
	05/06/2021	Thomas Strunk	68.00	boy water polo varsity edba3520	dhs042421	Deerfield HS	Boys Athletics
	05/06/2021	Michael H Sweeney	110.00	baseball varsity edba3520	dhs041721	Deerfield HS	Boys Athletics
	05/06/2021	Walter F Tener	55.00	girl soccer jv edga3520	dhs042321	Deerfield HS	Girls Athletics
	05/06/2021	Walter F Tener	55.00	Girl soccer jv edga3520	dhs042421	Deerfield HS	Girls Athletics
	05/06/2021	Travel and More	88.00	Boys volleyball freshmen ab edba3520	dhs043021	Deerfield HS	Boys Athletics
	05/06/2021	Trophies By George	147.45	plaques swim awards ehba4100	103925-2135	Highland Park HS	Boys Athletics
	05/06/2021	Trophies By George	788.80	plaques sports awards ehga4100	103925-2137	Highland Park HS	Girls Athletics
	05/06/2021	Turnitin LLC	46,181.25	feedback studio originality ecac3165	IN11212548	Admin Building	Administration - Computers
	05/06/2021	Thomas R Ure	68.00	girl water polo varsity edga3520	dhs042021	Deerfield HS	Girls Athletics
	05/06/2021	William Scott Vandenberg	113.00	boy lacrosse v jv edba3520	dhs050121	Deerfield HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	05/06/2021	Ronald R Velleuer	200.00	Roll of Honor 20 years echr4100	rvelleuer2021	Admin Building	HR
	05/06/2021	Village of Deerfield	311.12	resource officer traffic control Covid football games cust 18120 odas3540/ocom31999/ edba3534	44219	Deerfield HS	Boys Athletics
	05/06/2021	Village of Deerfield	738.91	resource officer traffic control Covid football games cust 18120 odas3540/ocom31999/ edba3534	44219	Admin Building	O & M
	05/06/2021	Village of Deerfield	30,762.00	resource officer traffic control Covid football games cust 18120 odas3540/ocom31999/ edba3534	44219	Deerfield HS	Administration - School
	05/06/2021	Adriaan R Vrugt	68.00	boy lacrosse varsity edba3520	dhs042421	Deerfield HS	Boys Athletics
	05/06/2021	Waste Management	217.36	30 yd open top cust 24-52903-53008 edfa4100	2410787-2008-3	Deerfield HS	Fine Arts
	05/06/2021	Stephen Weidner	317.60	reimb prof advance ehpe23000	sweidner2020-21c	Highland Park HS	Physical Education
	05/06/2021	Louis White	53.00	boy basketball freshmen b edba3520	dhs031321	Deerfield HS	Boys Athletics
	05/06/2021	Jonathan Wiese	89.00	boy volleyball v jv edba3520	dhs042921	Deerfield HS	Boys Athletics
	05/06/2021	Laurie L Williams	200.00	Roll of Honor 20 years echr4100	lwilliams2021	Admin Building	HR
	05/06/2021	Michael J Wolf	404.00	reimb prof advance eden23000	mwolk2020-21	Deerfield HS	English
	05/06/2021	George S Wong	89.00	girl volleyball v jv edga3520	dhs042321	Deerfield HS	Girls Athletics
	05/06/2021	Marek Zacios	65.00	girl soccer varsity edga3520	dhs042421	Deerfield HS	Girls Athletics
	05/06/2021	Amir Zahirovic	65.00	girl soccer varsity edga3520	dhs042421	Deerfield HS	Girls Athletics
	05/06/2021	Amir Zahirovic	65.00	girl soccer varsity edga3520	dhs042721	Deerfield HS	Girls Athletics
	05/06/2021	Zoom Video Communications Inc	500.00	cloud recording 3 TB acct 53682691 ecac3199	INV71764585	Admin Building	Administration - Computers
	05/12/2021	A & R Door Service Inc	300.00	concession door won't open odom3230	86809	Deerfield HS	O & M
	05/12/2021	Hisham Abdelrazek	55.00	girl soccer jv edga3520	dhs050321	Deerfield HS	Girls Athletics
	05/12/2021	Alicia Akers	51.13	license renewal ecag4100	aakers2020-21	Admin Building	Administration - General
	05/12/2021	Andrew High School	400.00	competitive Dance edga6401	dhs021321	Deerfield HS	Girls Athletics
	05/12/2021	Nikoletta Antonakos	51.13	license renewal ecag4100	nantonakos2020-21	Admin Building	Administration - General
	05/12/2021	AT&T Mobility-CC	72.48	service 3/26-4/25 ecaf3400	287301321098x050321	Admin Building	Administration - Finance
	05/12/2021	Gholamreza Ayrempour	61.00	girls soccer jv edga3520	dhs050821	Deerfield HS	Girls Athletics
	05/12/2021	B&H Photo Video	1,599.98	Replacement Epson P700 Inkjet Printers for P104 4/22/21 cust 2053159	188534743	Deerfield HS	Administration - Computers
	05/12/2021	Bell TechLogix	2,812.41	Azure Overages cust 1204139 ecac3165	SO1803246	Admin Building	Administration - Computers
	05/12/2021	Blast Motion Inc	719.40	Blast Motion - subscriptions to the Blast Swing Analyzers	97450	Highland Park HS	Girls Athletics
	05/12/2021	Brinks US	88.28	transport \$\$ excess time acct 10000063600 ecaf3260	3986274	Admin Building	Administration - Finance
	05/12/2021	Brinks US	233.38	transport \$\$ ecag3260	11537162	Admin Building	Administration - Finance

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	05/12/2021	BSN Sports LLC	769.88	tuffy windscreen cust 1900415 edba4123/edga4122	912609418	Deerfield HS	Girls Athletics
	05/12/2021	BSN Sports LLC	769.88	tuffy windscreen cust 1900415 edba4123/edga4122	912609418	Deerfield HS	Boys Athletics
	05/12/2021	Donald C Burza Jr	89.00	Boy volleyball varsity sophomore edba3520	dhs050321	Deerfield HS	Boys Athletics
	05/12/2021	Harold S Caeser	68.00	boy lacrosse varsity edba3520	dhs042821	Deerfield HS	Boys Athletics
	05/12/2021	Debra B Castellani	51.13	license renewal ecag4100	dcastellani2020-21	Admin Building	Administration - General
	05/12/2021	Cengage Learning	3,900.00	150 units of Webassign for 1 year digital platform for AP Chem & Chem honors acct 4200440	74216246	Highland Park HS	Internal Service
	05/12/2021	Richard Clark	80.00	softball varsity edga3520	dhs051021	Deerfield HS	Girls Athletics
	05/12/2021	Leslie Alan Cord	89.00	Boy volleyball v sophomore edba3520	dhs050321	Deerfield HS	Boys Athletics
	05/12/2021	Thomas G Cummings	68.00	boy lacrosse varsity edba3520	dhs050621	Deerfield HS	Boys Athletics
	05/12/2021	Dell Marketing LP	1,702.22	Dell Networking Cable, SFP28 to SFP28, 25GbE, Passive Copper Twinax Direct Attach Cable, 3 Meter cust 111275998	10486756489	Admin Building	Administration - Computers
	05/12/2021	John F Doran	113.00	boy lacrosse v jv edba3520	dhs051021	Deerfield HS	Boys Athletics
	05/12/2021	Dude Solutions Inc	6,612.10	service 7/1/21-6/30/22 client 8918 ecac3165	INV-89245	Admin Building	Administration - Computers
	05/12/2021	Matthew J Dykstra	110.00	baseball varsity edba3520	dhs050821	Deerfield HS	Boys Athletics
	05/12/2021	John W Engeriser	65.00	baseball varsity edba3520	dhs050421	Deerfield HS	Boys Athletics
	05/12/2021	Adan Escobedo	92.00	boy basketball jv sophomore edba3520	dhs022721	Deerfield HS	Boys Athletics
	05/12/2021	Blanche A Esgar	51.13	license renewal ecag4100	besgar2020-21	Admin Building	Administration - General
	05/12/2021	Experian	38.41	ID works credit plus acct ecs- 83238 ecaf3163	2201104232	Admin Building	Administration - Finance
	05/12/2021	Experian	345.69	ID works credit plus acct ECS-83238 ecaf3163	2201104289	Admin Building	Administration - Finance
	05/12/2021	Fox Valley Fire & Safety	30.00	radio monitoring lease May acct 203000 fcaf3900	IN00433009	Admin Building	Administration - Finance
	05/12/2021	Robin L Gapinski	51.13	license renewal ecag4100	rgapinski2020-21	Admin Building	Administration - General
	05/12/2021	Timothy Dale Gause	58.00	boy lacrosse jv edba3520	dhs050621	Deerfield HS	Boys Athletics
	05/12/2021	Genesis Technologies	886.77	copies acct TownshipHS ecac3250	783654	Admin Building	Administration - Computers
	05/12/2021	Sara R Goldberg	51.13	license renewal ecag4100	sgoldberg2020-21	Admin Building	Administration - General
	05/12/2021	Jennifer Grady	66.00	volleyball scoreboard edas3510	dhs041421	Deerfield HS	Administration - School
	05/12/2021	Jennifer Grady	66.00	volleyball scoreboard edas3510	dhs043021	Deerfield HS	Administration - School
	05/12/2021	Jennifer Grady	72.00	volleyball scoreboard edas3510	dhs041821	Deerfield HS	Administration - School
	05/12/2021	Jennifer Grady	72.00	volleyball scoreboard edas3510	dhs042921	Deerfield HS	Administration - School
	05/12/2021	Jennifer Grady	78.00	volleyball scoreboard edas3510	dhs042821	Deerfield HS	Administration - School
	05/12/2021	Jennifer Grady	84.00	volleyball scoreboard edas3510	dhs040921	Deerfield HS	Administration - School

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	05/12/2021	Grainger	45.80	4900 --Blanket PO for Maintenance Supplies - GRAINGER - for HPHS acct 801557281	9889814340	Highland Park HS	O & M
	05/12/2021	Louis Green	89.00	boy volleyball v jv edba3520	dhs051021	Deerfield HS	Boys Athletics
	05/12/2021	Louis Green	89.00	boy volleyball varsity tournament edba3520	dhs050821	Deerfield HS	Boys Athletics
	05/12/2021	Seong Ha	65.00	girl soccer varsity edga3520	dh050321	Deerfield HS	Girls Athletics
	05/12/2021	Jeffrey J Handley	51.13	license renewal ecag4100	jhandley2020-21	Admin Building	Administration - General
	05/12/2021	Christine L Hill	51.13	license renewal ecag4100	chill2020-21	Admin Building	Administration - General
	05/12/2021	Hodges, Loizzi, Eisenhammer,	41,910.48	legal fees March ecbe3180	51405	Admin Building	Board of Education
	05/12/2021	Illinois Tollway	27.30	unpaid tolls license 103912SB ttr3310	VN5702287601	Transportation	Transportation
	05/12/2021	Illinois Tollway	35.10	unpaid tolls license 103912SB ttr3310	VN5502191134	Transportation	Transportation
	05/12/2021	Kristopher John Janezic	55.00	girl soccer jv edga3520	dhs050521	Deerfield HS	Girls Athletics
	05/12/2021	Kristopher John Janezic	65.00	girl soccer varsity edga3520	dhs050521a	Deerfield HS	Girls Athletics
	05/12/2021	Alexander William Jennings	44.00	baseball freshmen edba3520	dhs041721a	Deerfield HS	Boys Athletics
	05/12/2021	Robert C Kelly	88.00	boy volleyball freshmen a b edba3520	dhs050321	Deerfield HS	Boys Athletics
	05/12/2021	Ali F Khiavi	55.00	girl soccer jv edga3520	dhs050321	Deerfield HS	Girls Athletics
	05/12/2021	Chrisavgi Kotsifas	60.00	boy volleyball v jv edba3520	dhs050321	Deerfield HS	Boys Athletics
	05/12/2021	Lake County High Schools	2,994.34	tuition March edaa/ehaa6700	9/10/031521	Deerfield HS	Applied Arts
	05/12/2021	Lake County High Schools	12,223.71	tuition March edaa/ehaa6700	9/10/031521	Highland Park HS	Applied Arts
	05/12/2021	Lakeshore Recycling Systems	71.02	trash removal acct 11521.1 odom3230	0004683885	Deerfield HS	O & M
	05/12/2021	Lakeshore Recycling Systems	1,085.45	trash removal recycling cust 11620.1 odom3230	0004683949	Deerfield HS	O & M
	05/12/2021	Lakeshore Recycling Systems	1,917.99	recycling dump & return cust 12535.2 ohom3230	0004684160	Highland Park HS	O & M
	05/12/2021	Language Testing International Inc	845.00	Spanish testing cust 0006340 edwl4100	L41914-IN	Deerfield HS	World Language
	05/12/2021	Simon Lesser	55.00	girl soccer jv edga3520	dhs050521	Deerfield HS	Girls Athletics
	05/12/2021	Joseph H Lynn	51.13	license renewal ecag4100	jlynn2020-21	Admin Building	Administration - General
	05/12/2021	Robert Mages	113.00	boy lacrosse v jv edba3520	dhs050621	Deerfield HS	Boys Athletics
	05/12/2021	John F McGuinnis	80.00	softball varsity edga3520	dhs050321	Deerfield HS	Girls Athletics
	05/12/2021	Timothy McKinnon	89.00	boy volleyball v jv edba3520	dhs043021	Deerfield HS	Boys Athletics
	05/12/2021	Timothy McKinnon	89.00	boy volleyball v jv edba3520	dhs051021	Deerfield HS	Boys Athletics
	05/12/2021	Midwest Transit Equipment Inc	59.71	parts acct 19011 ttr4100	x106029612:01	Transportation	Transportation
	05/12/2021	Midwest Transit Equipment Inc	3,442.25	parts acct 19011 ttr4100	x106030004:01	Transportation	Transportation
	05/12/2021	Peter Moy	68.00	girl lacrosse varsity edga3520	dhs050121	Deerfield HS	Girls Athletics
	05/12/2021	Carol Myers	92.00	girl gym ehga3520	hphs031121	Highland Park HS	Girls Athletics
	05/12/2021	Napa Auto Parts	11.07	parts acct 75590 ttr4100	067924	Transportation	Transportation
	05/12/2021	Napa Auto Parts	29.96	parts acct 75590 ttr4100	067684	Transportation	Transportation
	05/12/2021	Napa Auto Parts	47.05	parts acct 75590 ttr4100	067679	Transportation	Transportation

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	05/12/2021	Napa Auto Parts	94.10	parts acct 75590	067680	Transportation	Transportation
	05/12/2021	Frank K Nathan	88.00	boy volleyball freshmen ab edba3520	dhs051021	Deerfield HS	Boys Athletics
	05/12/2021	Nancy J Nester	60.00	boy volleyball v jv edba3520	dhs050321	Deerfield HS	Boys Athletics
	05/12/2021	Nancy J Nester	137.00	boy volleyball varsity edba3520	dhs050821	Deerfield HS	Boys Athletics
	05/12/2021	Donald Newell	73.00	girl lacrosse freshmen edga3520	dhs042621	Deerfield HS	Girls Athletics
	05/12/2021	Omni Financial Group Inc	41.00	compliance oversight services ecaf3100	2105-7175	Admin Building	Administration - Finance
	05/12/2021	Palo Enterprises	7.00	450 laminated Chemistry helpers (Periodic Tables) for all Chemistry classes @ \$1.10	21-106	Highland Park HS	Internal Service
	05/12/2021	Palo Enterprises	495.00	450 laminated Chemistry helpers (Periodic Tables) for all Chemistry classes @ \$1.10	21-106	Highland Park HS	Internal Service
	05/12/2021	PDC Laboratories Inc	648.00	school lead testing cust 265751 ocom3240	l9463030	Admin Building	O & M
	05/12/2021	Pit Stop - Division of Lakeshore Recycling	300.00	8 std units rental cust 12868 edga/ba3250	PS371533	Deerfield HS	Boys Athletics
	05/12/2021	Pit Stop - Division of Lakeshore Recycling	300.00	8 std units rental cust 12868 edga/ba3250	PS371533	Deerfield HS	Girls Athletics
	05/12/2021	PMA Leasing Inc	282.87	leasing ecaf/edas/ehas/ttr3250	436533	Admin Building	Administration - General
	05/12/2021	PMA Leasing Inc	84.38	leasing ecaf/edas/ehas/ttr3250	436533	Admin Building	Administration - Finance
	05/12/2021	PMA Leasing Inc	2,069.53	leasing ecaf/edas/ehas/ttr3250	436533	Deerfield HS	Administration - School
	05/12/2021	PMA Leasing Inc	2,491.38	leasing ecaf/edas/ehas/ttr3250	436533	Highland Park HS	Administration - School
	05/12/2021	PMA Leasing Inc	34.74	leasing ecaf/edas/ehas/ttr3250	436533	Transportation	Transportation
	05/12/2021	Timothy Posedel	62.00	baseball freshmen sophomore edba3520	dhs050621	Deerfield HS	Boys Athletics
	05/12/2021	Danny Prear	86.00	girl water polo v jv ehga3520	hphs041721	Highland Park HS	Girls Athletics
	05/12/2021	Valer Rarau	86.00	boy water polo v jv edba3520	dhs041521	Deerfield HS	Boys Athletics
	05/12/2021	Victor I Rarau	86.00	boy water polo v jv edba3520	dhs050621	Deerfield HS	Boys Athletics
	05/12/2021	Fernando Rodriguez	113.00	girl lacrosse v jv edga3520	dhs050721	Deerfield HS	Girls Athletics
	05/12/2021	Noreen Rodriguez	113.00	girl lacrosse v jv edga3520	dhs050721	Deerfield HS	Girls Athletics
	05/12/2021	Michael K Ryle	62.00	baseball jv edba3520	dhs050621	Deerfield HS	Boys Athletics
	05/12/2021	Michael K Ryle	110.00	baseball varsity edba3520	dhs050821	Deerfield HS	Boys Athletics
	05/12/2021	Glorianne D Sadowski	51.13	license renewal ecag4100	gsadowski2020-21	Admin Building	Administration - General
	05/12/2021	School Health Corp	142.50	AED Backpack cust 274	3912933-00	Admin Building	Special Education
	05/12/2021	Joshua J Schroeder	95.00	boy water polo v jv edba3520	dhs050421	Deerfield HS	Boys Athletics
	05/12/2021	Scott E Shallenbarger	51.13	license renewal ecag4100	shallenbarger2020-21	Admin Building	Administration - General
	05/12/2021	Lauren N Simpson	51.13	license renewal ecag4100	lsimpson2020-21	Admin Building	Administration - General
	05/12/2021	Anthony J Skrocki	60.00	boy volleyvall v jv edba3520	dhs051021	Deerfield HS	Boys Athletics
	05/12/2021	Anthony J Skrocki	137.00	boy volleyball varsity edba3520	dhs050821	Deerfield HS	Boys Athletics
	05/12/2021	Skyward Inc	119.00	crystal reports annual maintenance renewal ecac3165	0000211531	Admin Building	Administration - Computers

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	05/12/2021	Soccer Showdown	475.00	girl soccer varsity ehga6401	hphs040921	Highland Park HS	Girls Athletics
	05/12/2021	Walter Stadler	65.00	girl soccer varsity edga3520	dhs050521	Deerfield HS	Girls Athletics
	05/12/2021	Caroline HG Sutter	51.13	license renewal ecag4100	csutter2020-21	Admin Building	Administration - General
	05/12/2021	T Mobile	2,100.00	service 3/21/21-4/20/21 ecaf3499	966852756/042021	Admin Building	Administration - Finance
	05/12/2021	T Mobile	235.20	service 3/21/21-4/20/21 ttr3400	968127839/042021	Transportation	Transportation
	05/12/2021	Technology Resource Advisors Inc	34.00	chromecare warranty April 2021 - July 2022 ecac4700	32830	Admin Building	Administration - Computers
	05/12/2021	Thomson Reuters-west	610.05	west information charges acct 1003467082 ecac3165	844298322	Admin Building	Administration - Computers
	05/12/2021	Thomas R Ure	68.00	girl water polo varsity edga3520	dhs042821	Deerfield HS	Girls Athletics
	05/12/2021	Frank E Vanek	77.00	football varsity edba3520	dhs031221	Deerfield HS	Boys Athletics
	05/12/2021	Verizon Wireless Services LLC	3,432.79	service 3/22-4/21 ecaf3499	9878121586	Admin Building	Administration - Finance
	05/12/2021	Vernier Software & Technology	33.78	Equipment for AP Physics LabQuest 3 Data Logging Stations & Batteries cust 587214	5393750	Highland Park HS	Science
	05/12/2021	Vernier Software & Technology	228.00	Equipment for AP Physics LabQuest 3 Data Logging Stations & Batteries cust 587214	5393750	Highland Park HS	Science
	05/12/2021	Vernier Software & Technology	4,068.00	Equipment for AP Physics LabQuest 3 Data Logging Stations & Batteries cust 587214	5393750	Highland Park HS	Science
	05/12/2021	Video and Sound Service Inc	414.00	door does not unlock client C20136 odom3541	94377	Deerfield HS	O & M
	05/12/2021	D Jeffrey Vorreyer	140.00	boy track varsity edba3520	dhs050821	Deerfield HS	Boys Athletics
	05/12/2021	Victor S Walker	65.00	girl soccer varsity edga3520	dhs050521	Deerfield HS	Girls Athletics
	05/12/2021	Matthew J Wallace	51.13	license renewal ecag4100	mwallace2020-21	Admin Building	Administration - General
	05/12/2021	Waste Management	756.42	inactivity charge 30 yd rolloff cust 24-52903-53008 edfa4100	2411615-2008-5	Deerfield HS	Fine Arts
	05/12/2021	Stanley Raymon Wiedeman	137.00	boy volleyball varsity edba3520	dhs050821	Deerfield HS	Boys Athletics
	05/12/2021	Kimberleigh Wiley	51.13	license renewal ecag4100	kwiley2020-21	Admin Building	Administration - General
	05/12/2021	Amir Zahirovic	65.00	Girl Soccer Varsity edga3520	dhs050321	Deerfield HS	Girls Athletics
	05/12/2021	Zoom Video Communications Inc	500.00	cloud recording acct 53682691 ecac3199	INV77686347	Admin Building	Administration - Computers
	05/12/2021	Zoom Video Communications Inc	500.00	cloud recording acct 53682691 ecac3199	INV83548119	Admin Building	Administration - Computers
	05/14/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20210514AD745CU	Admin Building	Payroll/Liability
	05/14/2021	Aspire Financial Services	1,848.13	Payroll accrual	20210514AD735P	Admin Building	Payroll/Liability
	05/14/2021	Aspire Financial Services	9,761.65	Payroll accrual	20210514AD735CU	Admin Building	Payroll/Liability
	05/14/2021	Aspire Financial Services	12,998.89	Payroll accrual	20210514AD735A	Admin Building	Payroll/Liability
	05/14/2021	Equitable	7,271.03	Payroll accrual	20210514AD710P	Admin Building	Payroll/Liability
	05/14/2021	Equitable	16,129.21	Payroll accrual	20210514AD710CU	Admin Building	Payroll/Liability
	05/14/2021	Equitable	33,632.66	Payroll accrual	20210514AD710A	Admin Building	Payroll/Liability
	05/14/2021	Equitable	90.00	Payroll accrual	20210514AD710A	Admin Building	Payroll/Liability

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	05/14/2021	Equitable	645.00	Payroll accrual	20210514AD710CU	Admin Building	Payroll/Liability
	05/14/2021	Equitable	75.00	Payroll accrual	20210514AD710CU	Admin Building	Payroll/Liability
	05/14/2021	Fidelity Retirement Services	416.67	Payroll accrual	20210514AF720	Admin Building	Payroll/Liability
	05/14/2021	Fidelity Retirement Services	1,897.73	Payroll accrual	20210514AD720C2	Admin Building	Payroll/Liability
	05/14/2021	Fidelity Retirement Services	2,937.99	Payroll accrual	20210514AD720CP	Admin Building	Payroll/Liability
	05/14/2021	Fidelity Retirement Services	9,674.36	Payroll accrual	20210514AD720P	Admin Building	Payroll/Liability
	05/14/2021	Fidelity Retirement Services	28,062.95	Payroll accrual	20210514AD720A	Admin Building	Payroll/Liability
	05/14/2021	Fidelity Retirement Services	55,674.16	Payroll accrual	20210514AD720CU	Admin Building	Payroll/Liability
	05/14/2021	Fidelity Retirement Services	222.51	Payroll accrual	20210514AD720P	Admin Building	Payroll/Liability
	05/14/2021	Fidelity Retirement Services	550.00	Payroll accrual	20210514AD720CU	Admin Building	Payroll/Liability
	05/14/2021	Fidelity Retirement Services	9.00	Payroll accrual	20210514AD720CU	Admin Building	Payroll/Liability
	05/14/2021	Fidelity Retirement Services	56.28	Payroll accrual	20210514AD720A	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	42,663.17	Payroll accrual	20210514AD1FICA	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	71,769.70	Payroll accrual	20210514AD1MDC R	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	1,579.08	Payroll accrual	20210514AD1FTP	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	13,217.27	Payroll accrual	20210514AD1FTA	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	517,360.07	Payroll accrual	20210514AD1FTX	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	11,584.15	Payroll accrual	20210514AD1FICA	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	2,711.97	Payroll accrual	20210514AD1MDC R	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	721.73	Payroll accrual	20210514AD1FTA	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	15,895.18	Payroll accrual	20210514AD1FTX	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	3,631.05	Payroll accrual	20210514AD1FICA	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	867.81	Payroll accrual	20210514AD1MDC R	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	139.40	Payroll accrual	20210514AD1FTA	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	4,851.39	Payroll accrual	20210514AD1FTX	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	57,878.37	Payroll accrual	20210514AF1FICA	Admin Building	Payroll/Liability
	05/14/2021	First Midwest Bank of Deerfld	75,349.48	Payroll accrual	20210514AF1MDC R	Admin Building	Payroll/Liability
	05/14/2021	FMTC	105.55	Payroll accrual	20210514AD798P	Admin Building	Payroll/Liability
	05/14/2021	FMTC	7,141.66	Payroll accrual	20210514AD798A	Admin Building	Payroll/Liability
	05/14/2021	FMTC	10,799.65	Payroll accrual	20210514AD798CU	Admin Building	Payroll/Liability
	05/14/2021	Franklin Trust Company	1,275.00	Payroll accrual	20210514AD727A	Admin Building	Payroll/Liability
	05/14/2021	Franklin Trust Company	4,441.66	Payroll accrual	20210514AD727CU	Admin Building	Payroll/Liability
	05/14/2021	Great American Plan Administrators	1,800.00	Payroll accrual	20210514AD730CU	Admin Building	Payroll/Liability
	05/14/2021	Illinois Department of Revenue	817.67	Payroll accrual	20210514AD1STA	Admin Building	Payroll/Liability
	05/14/2021	Illinois Department of Revenue	200,895.71	Payroll accrual	20210514AD1STX	Admin Building	Payroll/Liability

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	05/14/2021	Illinois Department of Revenue	87.00	Payroll accrual	20210514AD1STA	Admin Building	Payroll/Liability
	05/14/2021	Illinois Department of Revenue	8,157.15	Payroll accrual	20210514AD1STX	Admin Building	Payroll/Liability
	05/14/2021	Illinois Department of Revenue	65.70	Payroll accrual	20210514AD1STA	Admin Building	Payroll/Liability
	05/14/2021	Illinois Department of Revenue	2,577.05	Payroll accrual	20210514AD1STX	Admin Building	Payroll/Liability
	05/14/2021	Illinois Muni Retire Fund	4,440.92	Payroll accrual	20210514AD504T2	Admin Building	Payroll/Liability
	05/14/2021	Illinois Muni Retire Fund	9,821.49	Payroll accrual	20210514AD504T1	Admin Building	Payroll/Liability
	05/14/2021	Illinois Muni Retire Fund	3,185.43	Payroll accrual	20210514AD504T2	Admin Building	Payroll/Liability
	05/14/2021	Illinois Muni Retire Fund	5,198.14	Payroll accrual	20210514AD504T1	Admin Building	Payroll/Liability
	05/14/2021	Illinois Muni Retire Fund	1,025.74	Payroll accrual	20210514AD504T1	Admin Building	Payroll/Liability
	05/14/2021	Illinois Muni Retire Fund	1,738.47	Payroll accrual	20210514AD504T2	Admin Building	Payroll/Liability
	05/14/2021	Illinois Muni Retire Fund	48,900.50	Payroll accrual	20210514AFIMRF	Admin Building	Payroll/Liability
	05/14/2021	IMRF	225.00	Payroll accrual	20210514AD407A	Admin Building	Payroll/Liability
	05/14/2021	IMRF	3,337.76	Payroll accrual	20210514AD407P	Admin Building	Payroll/Liability
	05/14/2021	IMRF	100.00	Payroll accrual	20210514AD407A	Admin Building	Payroll/Liability
	05/14/2021	IMRF	2,184.94	Payroll accrual	20210514AD407P	Admin Building	Payroll/Liability
	05/14/2021	IMRF	-	Payroll accrual	20210514AD407A	Admin Building	Payroll/Liability
	05/14/2021	IMRF	1,951.77	Payroll accrual	20210514AD407P	Admin Building	Payroll/Liability
	05/14/2021	Lincoln Investment Planning	476.33	Payroll accrual	20210514AD786P	Admin Building	Payroll/Liability
	05/14/2021	Lincoln Investment Planning	2,825.00	Payroll accrual	20210514AD786CU	Admin Building	Payroll/Liability
	05/14/2021	Lincoln Investment Planning	8,874.00	Payroll accrual	20210514AD786A	Admin Building	Payroll/Liability
	05/14/2021	Lincoln Investment Planning	300.00	Payroll accrual	20210514AD786CU	Admin Building	Payroll/Liability
	05/14/2021	Lincoln Investment Planning	30.00	Payroll accrual	20210514AD786A	Admin Building	Payroll/Liability
	05/14/2021	Metropolitan Life Insurance Company	779.95	Payroll accrual	20210514AD425	Admin Building	Payroll/Liability
	05/14/2021	Metropolitan Life Insurance Company	19.17	Payroll accrual	20210514AD425	Admin Building	Payroll/Liability
	05/14/2021	Metropolitan Life Insurance Company	36.03	Payroll accrual	20210514AD425	Admin Building	Payroll/Liability
	05/14/2021	NCPERS Group Life Insurance	148.16	Payroll accrual	20210514AD406	Admin Building	Payroll/Liability
	05/14/2021	NCPERS Group Life Insurance	104.88	Payroll accrual	20210514AD406	Admin Building	Payroll/Liability
	05/14/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20210514AD406	Admin Building	Payroll/Liability
	05/14/2021	NCPERS Group Life Insurance	42.68	Payroll accrual	20210514AD406BD	Admin Building	Payroll/Liability
	05/14/2021	Putnam	25.00	Payroll accrual	20210514AD775CU	Admin Building	Payroll/Liability
	05/14/2021	State Disbursement Unit	3,530.90	Payroll accrual	20210514AD430	Admin Building	Payroll/Liability
	05/14/2021	State Disbursement Unit	2,184.33	Payroll accrual	20210514AD430	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement System-THIS	39,359.11	Payroll accrual	20210514AFTHIS	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement System-THIS	8,941.94	Payroll accrual	20210514AD511T2	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement System-THIS	44,106.76	Payroll accrual	20210514AD511T1	Admin Building	Payroll/Liability

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	05/14/2021	Teacher Retirement System-THIS	5.53	Payroll accrual	20210514AFTHIS	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement System-THIS	-	Payroll accrual	20210514AD511T2	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement System-THIS	7.45	Payroll accrual	20210514AD511T1	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement Systems	1,300.50	Payroll accrual	20210514AFTRSF	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement Systems	24,813.49	Payroll accrual	20210514AFTRS	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement Systems	64,901.31	Payroll accrual	20210514AD510T2	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement Systems	320,131.01	Payroll accrual	20210514AD510T1	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement Systems	3.49	Payroll accrual	20210514AFTRS	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement Systems	-	Payroll accrual	20210514AD510T2	Admin Building	Payroll/Liability
	05/14/2021	Teacher Retirement Systems	54.04	Payroll accrual	20210514AD510T1	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	33.50	Payroll accrual	20210514ADFLXT	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	15,446.30	Payroll accrual	20210514ADFLXC C	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	16,065.60	Payroll accrual	20210514ADFLXM	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	-	Payroll accrual	20210514ADFLXM	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	-	Payroll accrual	20210514ADFLXC C	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	285.52	Payroll accrual	20210514ADFLXM	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	334.92	Payroll accrual	20210514AFHS22	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	921.03	Payroll accrual	20210514AFHSTA	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	1,291.96	Payroll accrual	20210514AFHFTA	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	2,763.09	Payroll accrual	20210514AFHS24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	7,982.39	Payroll accrual	20210514AFHS12	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	8,358.98	Payroll accrual	20210514AFHF24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	78,771.41	Payroll accrual	20210514AFHF12	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	377.28	Payroll accrual	20210514ADHFTA	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	2,818.28	Payroll accrual	20210514ADHF24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	23,003.37	Payroll accrual	20210514ADHF12	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	368.41	Payroll accrual	20210514AFHS20	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	775.18	Payroll accrual	20210514AFHF20X	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	5,219.17	Payroll accrual	20210514AFHS24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	7,751.76	Payroll accrual	20210514AFHF24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	226.38	Payroll accrual	20210514ADHF20X	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	2,263.68	Payroll accrual	20210514ADHF24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	38.76	Payroll accrual	20210514AFHF12	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	38.76	Payroll accrual	20210514AFHF24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	4,306.55	Payroll accrual	20210514AFHF18	Admin Building	Payroll/Liability

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	05/14/2021	Township High School Dist 113	4,912.20	Payroll accrual	20210514AFHS18	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	11.32	Payroll accrual	20210514ADHF12	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	11.32	Payroll accrual	20210514ADHF24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	1,257.65	Payroll accrual	20210514ADHF18	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	435.60	Payroll accrual	20210514AFPS20	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	2,106.72	Payroll accrual	20210514AFPFTA	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	3,993.00	Payroll accrual	20210514AFPSTA	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	11,935.44	Payroll accrual	20210514AFPS24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	15,013.90	Payroll accrual	20210514AFPF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	79,860.00	Payroll accrual	20210514AFPS12	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	227,441.49	Payroll accrual	20210514AFPF12	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	64.06	Payroll accrual	20210514AFDF20X	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	213.52	Payroll accrual	20210514AFD24TA	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	311.61	Payroll accrual	20210514AFDSTA	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	740.19	Payroll accrual	20210514AFDS24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	2,312.43	Payroll accrual	20210514AFDF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	5,562.20	Payroll accrual	20210514AFDS12	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	22,949.14	Payroll accrual	20210514AFDF12A	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	665.28	Payroll accrual	20210514ADPFTA	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	4,741.22	Payroll accrual	20210514ADPF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	70,493.07	Payroll accrual	20210514ADPF12	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	20.23	Payroll accrual	20210514ADDF20X	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	67.44	Payroll accrual	20210514ADD24TA	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	730.38	Payroll accrual	20210514ADDF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	7,246.73	Payroll accrual	20210514ADDF12A	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	435.60	Payroll accrual	20210514AFPS20	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	842.69	Payroll accrual	20210514AFPF20	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	6,897.00	Payroll accrual	20210514AFPS24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	10,182.48	Payroll accrual	20210514AFPF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	28.77	Payroll accrual	20210514AFDS20	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	64.06	Payroll accrual	20210514AFDF20X	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	719.10	Payroll accrual	20210514AFDS24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	1,307.81	Payroll accrual	20210514AFDF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	266.11	Payroll accrual	20210514ADPF20	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	3,215.52	Payroll accrual	20210514ADPF24	Admin Building	Payroll/Liability

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	05/14/2021	Township HS Dist 113	20.23	Payroll accrual	20210514ADDF20X	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	413.07	Payroll accrual	20210514ADDF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	84.27	Payroll accrual	20210514AFPF12	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	769.56	Payroll accrual	20210514AFPS24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	1,488.74	Payroll accrual	20210514AFPF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	1,872.64	Payroll accrual	20210514AFPF18	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	4,840.00	Payroll accrual	20210514AFPS18	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	6.41	Payroll accrual	20210514AFDF12A	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	50.82	Payroll accrual	20210514AFDS24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	116.36	Payroll accrual	20210514AFDF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	607.24	Payroll accrual	20210514AFDS18	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	711.80	Payroll accrual	20210514AFDF18B	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	26.61	Payroll accrual	20210514ADPF12	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	470.14	Payroll accrual	20210514ADPF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	591.36	Payroll accrual	20210514ADPF18	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	2.02	Payroll accrual	20210514ADDF12A	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	36.75	Payroll accrual	20210514ADDF24	Admin Building	Payroll/Liability
	05/14/2021	Township HS Dist 113	224.80	Payroll accrual	20210514ADDF18B	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	8.06	Payroll accrual	20210514AFDHS24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	8.79	Payroll accrual	20210514AFDHS22	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	43.05	Payroll accrual	20210514AFDHF24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	96.72	Payroll accrual	20210514AFDHS12	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	200.11	Payroll accrual	20210514AFDHF12	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	13.59	Payroll accrual	20210514ADDHF24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	63.15	Payroll accrual	20210514ADDHF12	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	9.67	Payroll accrual	20210514AFDHS20	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	17.22	Payroll accrual	20210514AFDHF20	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	32.24	Payroll accrual	20210514AFDHS24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	43.05	Payroll accrual	20210514AFDHF24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	5.43	Payroll accrual	20210514ADDHF20	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	13.59	Payroll accrual	20210514ADDHF24	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	0.86	Payroll accrual	20210514AFDHF12	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	19.14	Payroll accrual	20210514AFDHF18	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	0.27	Payroll accrual	20210514ADDHF12	Admin Building	Payroll/Liability
	05/14/2021	Township High School Dist 113	6.04	Payroll accrual	20210514ADDHF18	Admin Building	Payroll/Liability

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	05/14/2021	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20210514AD793CU	Admin Building	Payroll/Liability
	05/14/2021	Variable Annuity Life Ins Co	1,700.00	Payroll accrual	20210514AD793A	Admin Building	Payroll/Liability
	05/14/2021	WI SCTF	2,499.89	#6090135	20210514AD481	Admin Building	Payroll/Liability
	05/14/2021	Wisconsin Dept of Revenue	2,462.88	Payroll accrual	20210514AD1STW	Admin Building	Payroll/Liability
	05/14/2021	Wisconsin Dept of Revenue	223.64	Payroll accrual	20210514AD1STW	Admin Building	Payroll/Liability
	05/14/2021	Wisconsin Dept of Revenue	109.25	Payroll accrual	20210514AD1STW	Admin Building	Payroll/Liability
	05/19/2021	James Adamski	110.00	baseball varsity ehba3520	hphs050821	Highland Park HS	Boys Athletics
	05/19/2021	Reuben Bernick	55.00	girl soccer jv ehga3520	hphs050521	Highland Park HS	Girls Athletics
	05/19/2021	Damian Blasberg	65.00	girl soccer varsity ehga3520	hphs050521	Highland Park HS	Girls Athletics
	05/19/2021	Call One	64.73	service 5/15-6/14 acct 1214667 ehom/edom/ecaf3400	410229	Admin Building	Administration - Finance
	05/19/2021	Call One	265.51	service 5/15-6/14 acct 1214667 ehom/edom/ecaf3400	410229	Deerfield HS	O & M
	05/19/2021	Call One	497.50	service 5/15-6/14 acct 1214667 ehom/edom/ecaf3400	410229	Highland Park HS	O & M
	05/19/2021	Vincent A Cannon	110.00	baseball varsity ehba3520	hphs042321	Highland Park HS	Boys Athletics
	05/19/2021	Carnegie Learning	6,207.78	Requisition for French eBooks/digital plaform for 1 year & printed workbooks cust 233024	1027024	Highland Park HS	Internal Service
	05/19/2021	Carnegie Learning	286.00	Requisition for French eBooks/digital plaform for 1 year & printed workbooks cust 233024	1027024	Highland Park HS	Internal Service
	05/19/2021	Carnegie Learning	2,852.85	Requisition for French eBooks/digital plaform for 1 year & printed workbooks cust 233024	1027024	Highland Park HS	Internal Service
	05/19/2021	CASEL	800.00	CASEL Summer Workshop: Leading Schoolwide SEL: Preparing for the Journey Ahead Four-Part Virtual Workshop (Session Dates: July 13, July 20, July 27, August 3, 2021) 4 attendees - \$200 per person	5227	Deerfield HS	Administration - School
	05/19/2021	CDW	15.55	Projectors for HPHS cust 0343701	S322748	Admin Building	Administration - Computers
	05/19/2021	CDW	1,598.00	Projectors for HPHS cust 0343701	S322748	Admin Building	Administration - Computers
	05/19/2021	Graham Clark	65.00	girl soccer varsity ehga3520	hphs041521	Highland Park HS	Girls Athletics
	05/19/2021	Mark A Clark	65.00	girl soccer varsity ehga3520	hphs041521	Highland Park HS	Girls Athletics
	05/19/2021	Remington Clark	770.00	reimb prof advance ehfa23000	rclark2020-21a	Highland Park HS	Fine Arts
	05/19/2021	Michael John Coop	65.00	baseball varsity ehba3520	hphs042821	Highland Park HS	Boys Athletics
	05/19/2021	David J Coulombe	55.00	girl soccer jv ehga3520	hphs042721	Highland Park HS	Girls Athletics
	05/19/2021	Robert A Deleonardis	65.00	baseball varsity ehba3520	hphs050521	Highland Park HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	05/19/2021	Dell Marketing LP	8,399.46	DHS HCI refresh - part of the complete District-wide server infrastructure refresh cust 111275998	10487930370	Admin Building	Administration - Computers
	05/19/2021	Dell Marketing LP	8,399.46	HPHS HCI refresh - part of the complete District-wide server infrastructure refresh cust 1112758998	10487930389	Admin Building	Administration - Computers
	05/19/2021	Dell Marketing LP	96,000.06	DHS HCI refresh - part of the complete District-wide server infrastructure refresh cust 111275998	10487930370	Admin Building	Administration - Computers
	05/19/2021	Dell Marketing LP	96,000.06	HPHS HCI refresh - part of the complete District-wide server infrastructure refresh cust 1112758998	10487930389	Admin Building	Administration - Computers
	05/19/2021	Dell Marketing LP	1,556.83	XPS for EZ cust 111275998	10488452634	Admin Building	Administration - Computers
	05/19/2021	Robert S Dolezal	56.00	girl water polo varsity ehga3520	hphs042221	Highland Park HS	Girls Athletics
	05/19/2021	John F Doran	68.00	boy lacrosse varsity ehba3520	hphs050321	Highland Park HS	Boys Athletics
	05/19/2021	Matthew J Dykstra	65.00	baseball varsity ehba3520	hphs050521	Highland Park HS	Boys Athletics
	05/19/2021	Nicole Yvonne Ellis	620.00	reimb prof advance ehco23000	nellis2020-21a	Highland Park HS	Counseling
	05/19/2021	John W Engeriser	65.00	baseball varsity ehba3520	hphs051121	Highland Park HS	Boys Athletics
	05/19/2021	Paul J Enzinger	65.00	girl soccer varsity ehga3520	hphs042121	Highland Park HS	Girls Athletics
	05/19/2021	Martin Paul Fink	89.00	boy volleyball jv v ehba3520	hphs050521	Highland Park HS	Boys Athletics
	05/19/2021	Martin Paul Fink	88.00	girl volleyball freshmen ab ehga3520	hphs042121	Highland Park HS	Girls Athletics
	05/19/2021	Douglas K Foerch	92.00	boy gym v jv freshmen a ehba3520	hphs042421	Highland Park HS	Boys Athletics
	05/19/2021	William F Forde	68.00	boy lacrosse varsity ehba3520	hphs042421	Highland Park HS	Boys Athletics
	05/19/2021	William F Forde	68.00	boy lacrosse varsity ehba3520	hphs050721	Highland Park HS	Boys Athletics
	05/19/2021		15.00	girl lacrosse spotting on the field edas3510	dhs050721	Deerfield HS	Administration - School
	05/19/2021		15.00	volleyball keeping score edas3510	hphs043021	Deerfield HS	Administration - School
	05/19/2021		18.75	girl soccer spotting new board orientation edas3510	dhs050521	Deerfield HS	Administration - School
	05/19/2021		18.75	girls soccer spotting edas3510	dhs042721	Deerfield HS	Administration - School
	05/19/2021		22.50	girl soccer stopping and starting clock spotting edas3510	dhs051121	Deerfield HS	Administration - School
	05/19/2021		22.50	girl soccer training spotting scoreboard timer edas3510	dhs042321	Deerfield HS	Administration - School
	05/19/2021		26.25	girls soccer spotting edas3510	dhs042421	Deerfield HS	Administration - School
	05/19/2021		33.75	boys volleyball keeping score edas3510	dhs050321	Deerfield HS	Administration - School
	05/19/2021		37.50	boy volleyball keeping score in book edas3510	dhs051421	Deerfield HS	Administration - School
	05/19/2021		37.50	girl track spotting edas3510	dhs051221	Deerfield HS	Administration - School
	05/19/2021		37.50	girls lacrosse spotting edas3510	dhs042621	Deerfield HS	Administration - School
	05/19/2021	James A Galbavy	67.00	girl basketball varsity ehga3520	hphs030921	Highland Park HS	Girls Athletics
	05/19/2021	Clark A Garlock	55.00	girl soccer jv ehga3520	hphs042921	Highland Park HS	Girls Athletics

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	05/19/2021	Timothy Dale Gause	68.00	boy lacrosse varsity ehba3520	hphs042421	Highland Park HS	Boys Athletics
	05/19/2021	Daniel Gilbert	55.00	girl soccer jv 2 ehga3520	hphs050521	Highland Park HS	Girls Athletics
	05/19/2021	Grainger	264.50	Disposable Nitrile Gloves in Various Sizes acct 801557281	9899125190	Highland Park HS	Science
	05/19/2021	Grainger	529.00	Disposable Nitrile Gloves in Various Sizes acct 801557281	9898970984	Highland Park HS	Science
	05/19/2021	Grainger	698.00	Disposable Nitrile Gloves in Various Sizes acct 801557281	9899125190	Highland Park HS	Science
	05/19/2021	Grainger	(74.40)	cast copper acct 801557281 ohom4900	cm9894140764	Highland Park HS	O & M
	05/19/2021	Louis Green	89.00	girl volleyball v jv ehga3520	hphs042321	Highland Park HS	Girls Athletics
	05/19/2021	Vitali Hantsevich	65.00	girl soccer varsity ehga3520	hphs042721	Highland Park HS	Girls Athletics
	05/19/2021	James F Haughey Jr	62.00	baseball jv ehba3520	hphs042921	Highland Park HS	Boys Athletics
	05/19/2021	Jason Heer	62.00	baseball freshmen sophomore ehba3520	hphs042121	Highland Park HS	Boys Athletics
	05/19/2021	Jason Heer	62.00	baseball freshmen sophomore ehba3520	hphs051121	Highland Park HS	Boys Athletics
	05/19/2021	Jason Heer	62.00	baseball jv ehba3520	hphs050121	Highland Park HS	Boys Athletics
	05/19/2021	Amy Hindson	345.00	reimb prof advance edco23000	ahindson2020-21	Deerfield HS	Counseling
	05/19/2021	IC Signs & Graphics	41.74	name plates ecbe4100	5000	Admin Building	Board of Education
	05/19/2021	Imagetec LP	69.98	copies acct BG6748 ecag/ecaf/edas/ehas/ttr3250	628523	Admin Building	Administration - General
	05/19/2021	Imagetec LP	24.29	copies acct BG6748 ecag/ecaf/edas/ehas/ttr3250	628523	Admin Building	Administration - Finance
	05/19/2021	Imagetec LP	419.67	copies acct BG6748 ecag/ecaf/edas/ehas/ttr3250	628523	Deerfield HS	Administration - School
	05/19/2021	Imagetec LP	532.12	copies acct BG6748 ecag/ecaf/edas/ehas/ttr3250	628523	Highland Park HS	Administration - School
	05/19/2021	Imagetec LP	5.45	copies acct BG6748 ecag/ecaf/edas/ehas/ttr3250	628523	Transportation	Transportation
	05/19/2021	Kristopher John Janezic	61.00	girls soccer freshmen ehga3520	hphs050321	Highland Park HS	Girls Athletics
	05/19/2021	Robert Jawor	83.00	girl lacrosse varsity ehga3520	hphs051021	Highland Park HS	Girls Athletics
	05/19/2021	Robert Jawor	134.00	girl lacrosse v jv ehga3520	hphs050421	Highland Park HS	Girls Athletics
	05/19/2021	Jay R Jerik	110.00	baseball varsity ehba3520	hphs042421	Highland Park HS	Boys Athletics
	05/19/2021	JotForm Inc	3,318.00	jotform enterprise for 5 users ocom41999	05062107	Admin Building	O & M
	05/19/2021	K and A Graphics Inc	175.00	24x36 vinyl signs ocom41999	984481	Admin Building	O & M
	05/19/2021	Mark Kessler	86.00	boy water polo v jv ehba3520	hphs050521	Highland Park HS	Boys Athletics
	05/19/2021	Ali F Khiavi	65.00	girl soccer varsity ehga3520	hphs042121	Highland Park HS	Girls Athletics
	05/19/2021	Ali F Khiavi	65.00	girl soccer varsity ehga3520	hphs050521	Highland Park HS	Girls Athletics
	05/19/2021	Benjamin A Knudson	59.00	boy track v freshmen sophomore ehba3520	hphs042421	Highland Park HS	Boys Athletics
	05/19/2021	Benjamin A Knudson	59.00	girl track v jv ehga3520	hphs051121	Highland Park HS	Girls Athletics
	05/19/2021	Vlasios Kotsifas	89.00	boy volleyball v jv ehba3520	hphs052821	Highland Park HS	Boys Athletics

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	05/19/2021	Vlasios Kotsifas	89.00	girl volleyball v jv ehga3520	hphs042321	Highland Park HS	Girls Athletics
	05/19/2021	Larson Engineering Inc	1,250.00	DHS softball fence odom7400	0091010	Admin Building	O & M
	05/19/2021	Amanda Levy	56.00	girl water polo varsity ehga3520	hphs042221	Highland Park HS	Girls Athletics
	05/19/2021	Amanda Levy	86.00	girl water polo v jv ehga3520	hphs042921	Highland Park HS	Girls Athletics
	05/19/2021	Anthony Lombardo	68.00	wrestling varsity ehba3520	hphs050721	Highland Park HS	Boys Athletics
	05/19/2021	Chuck Malik	55.00	girl soccer jv ehga3520	hphs042121	Highland Park HS	Girls Athletics
	05/19/2021	Steven P Marron	65.00	softball varsity ehga3520	hphs050421	Highland Park HS	Girls Athletics
	05/19/2021	Susan McNicholas	89.00	boy volleyball v jv ehba3520	hphs050521	Highland Park HS	Boys Athletics
	05/19/2021	Brian J Moloney	55.00	girl soccer jv ehga3520	hphs042121	Highland Park HS	Girls Athletics
	05/19/2021	Brian J Moloney	97.00	girl soccer v jv ehga3520	hphs042921	Highland Park HS	Girls Athletics
	05/19/2021	John Ed Moore	65.00	baseball v ehba3520	hphs043021	Highland Park HS	Boys Athletics
	05/19/2021	Nancy J Nester	89.00	boy volleyball v jv ehba3520	hphs051021	Highland Park HS	Boys Athletics
	05/19/2021	Northeastern State University	715.00	Teacher Registration for APSI (Advanced Placement Summer Institute) Workshop - N Sweeney	CEAP2021157	Highland Park HS	Social Studies
	05/19/2021	Northeastern State University	715.00	Teacher Registration for APSI (Advanced Placement Summer Institute) Workshop, Week 1 - E. Garza	CESP2021168	Highland Park HS	Social Studies
	05/19/2021	Joshua Brett Olian	84.00	water polo scorekeeper ehas3510	hphs042421	Highland Park HS	Administration - School
	05/19/2021	Bill Olsen	110.00	baseball varsity ehba3520	hphs050821	Highland Park HS	Boys Athletics
	05/19/2021	Nicholas J Olsen	65.00	baseball varsity ehba3520	hphs051121	Highland Park HS	Boys Athletics
	05/19/2021	Palatine High School	140.00	boy track and field edba6401	dhs050821	Deerfield HS	Boys Athletics
	05/19/2021	Cynthia Panagiotaros	52.00	boy volleyball freshmen ehba3520	hphs051021	Highland Park HS	Boys Athletics
	05/19/2021	Joseph J Panico	89.00	boy volleyball sophomore ehba3520	hphs051021	Highland Park HS	Boys Athletics
	05/19/2021	Stanley Frank Pasiewicz	65.00	softball varsity ehga3520	hphs050721	Highland Park HS	Girls Athletics
	05/19/2021	Robert Payne	86.00	boy water polo v jv ehba3520	hphs042421b	Highland Park HS	Boys Athletics
	05/19/2021	Robert Payne	86.00	boy water polo v jv ehba3520	hphs050521	Highland Park HS	Boys Athletics
	05/19/2021	Robert Payne	56.00	girl water polo ehga3520	hphs042421g	Highland Park HS	Girls Athletics
	05/19/2021	Performance Services Inc	292,617.82	interior and exterior ccag5320	4	Admin Building	Administration - General
	05/19/2021	John Przekota	86.00	boy water polo v jv ehba3520	hphs050421	Highland Park HS	Boys Athletics
	05/19/2021	John Przekota	56.00	girl water polo varsity ehga3520	hphs050621	Highland Park HS	Girls Athletics
	05/19/2021	Quench USA Inc	60.00	service 2/19-3/18 acct D323641 edas4100	inv02937896	Deerfield HS	Administration - School
	05/19/2021	Fernando Rodriguez	113.00	girl lacrosse varsity ehga3520	hphs051221	Highland Park HS	Girls Athletics
	05/19/2021	Noreen Rodriguez	73.00	girl lacrosse jv ehga3520	hphs043021	Highland Park HS	Girls Athletics
	05/19/2021	Ernest S Roth	62.00	baseball freshmen sophomore ehba3520	hphs050821	Highland Park HS	Boys Athletics
	05/19/2021	Ernest S Roth	106.00	baseball freshmen sophomore ehba3520	hphs052421	Highland Park HS	Boys Athletics

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	05/19/2021	Todd D Roth	89.00	boy volleyball v jv ehba3520	hphs042821	Highland Park HS	Boys Athletics
	05/19/2021	Todd D Roth	89.00	boy volleyball v jv ehba3520	hphs050521	Highland Park HS	Boys Athletics
	05/19/2021	Todd D Roth	89.00	girl volleyball v jv ehga3520	hphs041221	Highland Park HS	Girls Athletics
	05/19/2021	Todd D Roth	89.00	girl volleyball v jv ehga3520	hphs042121	Highland Park HS	Girls Athletics
	05/19/2021	Demetre Sarikoudis	65.00	girl soccer varsity ehga3520	hphs042121	Highland Park HS	Girls Athletics
	05/19/2021	SAVVAS Learning Company LLC	293.11	DHS - Savvas - for 2021-22, Knight for AP Physics C and AP Physics 1,2 acct 2389563	7027485999	Deerfield HS	Internal Service
	05/19/2021	SAVVAS Learning Company LLC	899.46	DHS - Savvas - for 2021-22, Knight for AP Physics C and AP Physics 1,2 acct 2389563	7027481455	Deerfield HS	Internal Service
	05/19/2021	SAVVAS Learning Company LLC	4,187.28	DHS - Savvas - for 2021-22, Knight for AP Physics C and AP Physics 1,2 acct 2389563	7027485999	Deerfield HS	Internal Service
	05/19/2021	SAVVAS Learning Company LLC	4,747.15	DHS - Savvas - for 2021-22, Physics Honors acct 2389563	6800256503	Deerfield HS	Internal Service
	05/19/2021	SAVVAS Learning Company LLC	165.59	DHS - Savvas - 2021-22 AP Chem acct 2389563	7027486000	Deerfield HS	Internal Service
	05/19/2021	SAVVAS Learning Company LLC	193.07	DHS - Savvas - for 2021-22, Chinese books acct 2389563	7027485998	Deerfield HS	Internal Service
	05/19/2021	SAVVAS Learning Company LLC	279.70	DHS - Savvas - for 2021-22, Chinese books acct 2389563	7027485998	Deerfield HS	Internal Service
	05/19/2021	SAVVAS Learning Company LLC	559.40	DHS - Savvas - for 2021-22, Chinese books acct 2389563	7027485998	Deerfield HS	Internal Service
	05/19/2021	SAVVAS Learning Company LLC	1,079.82	DHS - Savvas - for 2021-22, Chinese books acct 2389563	7027485998	Deerfield HS	Internal Service
	05/19/2021	SAVVAS Learning Company LLC	2,365.61	DHS - Savvas - 2021-22 AP Chem acct 2389563	7027486000	Deerfield HS	Internal Service
	05/19/2021	Secretary of State	4.00	permit renewal tttr4100	gmandas060621	Transportation	Transportation
	05/19/2021	Secretary of State	4.00	permit renewal tttr4100	pnathan061221	Transportation	Transportation
	05/19/2021	Soil and Material Consultants Inc	2,500.00	geotech investigation new softball fence file 25746 odom5302	46241	Deerfield HS	O & M
	05/19/2021	George L Somogyi	52.00	boy volleyball freshman a ehba3520	hphs042821	Highland Park HS	Boys Athletics
	05/19/2021	George L Somogyi	89.00	boy volleyball freshmen a ehba3520	hphs050521	Highland Park HS	Boys Athletics
	05/19/2021	Sound Production & Lighting	1,212.50	Graduation Audio Video Production order 21-0096	05485	Deerfield HS	Administration - School
	05/19/2021	Sound Production & Lighting	1,300.00	Graduation Audio Video Production order 21-0096	05485	Deerfield HS	Administration - School
	05/19/2021	Sound Production & Lighting	1,325.00	Graduation Audio Video Production order 21-0096	05485	Deerfield HS	Administration - School
	05/19/2021	Sound Production & Lighting	1,695.00	Graduation Audio Video Production order 21-0096	05485	Deerfield HS	Administration - School
	05/19/2021	Sound Production & Lighting	1,800.00	Graduation Audio Video Production order 21-0096	05485	Deerfield HS	Administration - School
	05/19/2021	Sound Production & Lighting	1,873.00	Graduation Audio Video Production order 21-0096	05485	Deerfield HS	Administration - School
	05/19/2021	Sound Production & Lighting	2,500.00	Graduation Audio Video Production order 21-0096	05485	Deerfield HS	Administration - School
	05/19/2021	Sound Production & Lighting	3,294.50	Graduation Audio Video Production order 21-0096	05485	Deerfield HS	Administration - School

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	05/19/2021	Sound Production & Lighting	1,212.50	Graduation Audio Video Production order 21-0096	05485	Highland Park HS	Administration - School
	05/19/2021	Sound Production & Lighting	1,300.00	Graduation Audio Video Production order 21-0096	05485	Highland Park HS	Administration - School
	05/19/2021	Sound Production & Lighting	1,325.00	Graduation Audio Video Production order 21-0096	05485	Highland Park HS	Administration - School
	05/19/2021	Sound Production & Lighting	1,695.00	Graduation Audio Video Production order 21-0096	05485	Highland Park HS	Administration - School
	05/19/2021	Sound Production & Lighting	1,800.00	Graduation Audio Video Production order 21-0096	05485	Highland Park HS	Administration - School
	05/19/2021	Sound Production & Lighting	1,873.00	Graduation Audio Video Production order 21-0096	05485	Highland Park HS	Administration - School
	05/19/2021	Sound Production & Lighting	2,500.00	Graduation Audio Video Production order 21-0096	05485	Highland Park HS	Administration - School
	05/19/2021	Sound Production & Lighting	3,294.50	Graduation Audio Video Production order 21-0096	05485	Highland Park HS	Administration - School
	05/19/2021		45.00	boy volleyball announce edas3510	dhs050321	Deerfield HS	Administration - School
	05/19/2021		45.00	boy volleyball announce edas3510	dhs051021	Deerfield HS	Administration - School
	05/19/2021		45.00	boys volleyball announce edas3510	dhs043021	Deerfield HS	Administration - School
	05/19/2021		45.00	lacrosse scoreboard edas3510	dhs050121	Deerfield HS	Administration - School
	05/19/2021		48.75	boys volleyball announce edas3510	dhs042921	Deerfield HS	Administration - School
	05/19/2021		52.50	boy volleyball announce edas3510	dhs051521	Deerfield HS	Administration - School
	05/19/2021		56.25	boy volleyball announce edas3510	dhs051421	Deerfield HS	Administration - School
	05/19/2021		56.25	boys volleyball announce edas3510	dhs042821	Deerfield HS	Administration - School
	05/19/2021		56.25	girl lacrosse announce scoreboard edas3510	dhs050721	Deerfield HS	Administration - School
	05/19/2021		60.00	volleyball quad scoreboard edas3510	dhs050821	Deerfield HS	Administration - School
	05/19/2021	Thomas Strunk	86.00	boy water polo v jv ehba3520	hphs050421	Highland Park HS	Boys Athletics
	05/19/2021	Thomas Strunk	86.00	girl water polo v jv ehga3520	hphs042921	Highland Park HS	Girls Athletics
	05/19/2021		48.75	boy volleyball scoreboard edas3510	dhs051421	Deerfield HS	Administration - School
	05/19/2021		48.75	lacrosse spotted edas3510	dhs050721	Deerfield HS	Administration - School
	05/19/2021	Uline	3,156.00	Shelving units for the garage acct 15319641	133277734	Transportation	Transportation
	05/19/2021	Thomas R Ure	86.00	boy water polo v jv ehba3520	hphs042421	Highland Park HS	Boys Athletics
	05/19/2021	Thomas R Ure	56.00	girl water polo v ehga3520	hphs042421g	Highland Park HS	Girls Athletics
	05/19/2021	Jason Voelker	86.00	boy water polo v jv ehba3520	hphs042721	Highland Park HS	Boys Athletics
	05/19/2021	Thomas M Vogan	62.00	baseball freshman sophomore ehba3520	hphs042221	Highland Park HS	Boys Athletics
	05/19/2021	Victor S Walker	65.00	girl soccer varsity ehga3520	hphs042921	Highland Park HS	Girls Athletics
	05/19/2021	Andrew William Weiss	62.00	baseball freshmen ehba3520	hphs050721	Highland Park HS	Boys Athletics
	05/19/2021	George S Wong	89.00	boy volleyball v jv ehba3520	hphs051021	Highland Park HS	Boys Athletics
	05/19/2021	Marek Zacios	65.00	girl soccer varsity ehga3520	hphs042721	Deerfield HS	Girls Athletics
	05/19/2021	John E Zajac Sr	89.00	girl volleyball varsity sophomore ehga3520	hphs042121	Highland Park HS	Girls Athletics
	05/20/2021	ABM Industries Inc	50,303.33	April 2021 Enhanced Cleaning cust 461163	1101138	Admin Building	O & M
	05/20/2021	ABM Industries Inc	50,303.33	March 2021 Enhanced Cleaning cust 461163	1099771	Admin Building	O & M

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	05/20/2021	Advocate Lutheran General Hospital	897.00	Tutoring Services Nov-Dec 2020 ECSE6800	NOV/DEC2020	Admin Building	Special Education
	05/20/2021	Albourn & Associates	16.50	Translation Services March ECSE3190	INV-00222-A	Admin Building	Special Education
	05/20/2021	Albourn & Associates	400.00	\$400.00 Albourn Translations Webinar COVID ECCM31009	I-12257	Admin Building	Communication
	05/20/2021	Albourn & Associates	400.00	\$400.00 Albourn Translations Zoom Webinar COVID ECCM31009	I-12639	Admin Building	Communication
	05/20/2021	Albourn & Associates	1,080.16	\$1,080.16 Albourn Translations Hybrid Guidebook COVID ECCM31009	I-12258	Admin Building	Communication
	05/20/2021	All American Exterior Solutions	1,187.00	replace cafeteria roof drain cust 2068241	37631	Highland Park HS	O & M
	05/20/2021	Arlyn School	10,228.00	Tuition - April ECSE6800/6801	14-7.02/050321	Admin Building	Special Education
	05/20/2021	Arlyn School	4,278.56	Tuition - April ECSE6800/6801	14-7.02/050321	Admin Building	Special Education
	05/20/2021	Brian Alan Bekkedal	25.00	coaching dues	HPHS2020-21	Highland Park HS	Boys Athletics
	05/20/2021	Bell TechLogix	152.95	Overages for Azure (public cloud infrastructure provider from Microsoft) cust 1204139	SO1803293	Admin Building	Administration - Computers
	05/20/2021	BSN Sports LLC	17,150.00	Football uniforms acct 1011884	303435680A	Highland Park HS	Boys Athletics
	05/20/2021	Burriss Equipment Co	319.48	ASSY, Comp wheel cust C00006264	PS1005636-1	Deerfield HS	O & M
	05/20/2021	CAIRS	3,690.75	Interpreter Fees April 2523-2019 ECSE6700	49011	Admin Building	Special Education
	05/20/2021	Mark Cappelli	225.00	Piano Tunings Band Rm./Orch. Rm./Stage Grand - School Rate	5433	Deerfield HS	Fine Arts
	05/20/2021	Chicago Tribune	18.86	Published Notices for Construction Manager at Risk RFP and Dump Trucks Bid cust CU00411064	035604710000	Admin Building	O & M
	05/20/2021	Chicago Tribune	28.29	Published Notices for Construction Manager at Risk RFP and Dump Trucks Bid cust CU00411064	035604710000	Admin Building	O & M
	05/20/2021	CitiCare Services LLC Inc	9,220.60	Transportation Services March TTR3300 acct Dist113	4151	Transportation	Transportation
	05/20/2021	City Of Highland Park	434.46	\$434.46 Highlander Subscription Inv 3739 ECCM4400	3739a	Admin Building	Communication
	05/20/2021	The Classroom Connection Day School	7,848.80	Tuition February and 20-21 Rate Adj. ECSE6800	2021-0316	Admin Building	Special Education
	05/20/2021	The Classroom Connection Day School	8,739.72	Tuition April ECSE6800	2021-0517	Admin Building	Special Education
	05/20/2021	Compass Health Center LLC	300.00	Tutoring Services 12/16-1/6/21 ECSE 6800	I0002183	Admin Building	Special Education
	05/20/2021	Compass Health Center LLC	600.00	Tutoring Services 10/28-11/11/20 ECSE 6800	I0002049	Admin Building	Special Education
	05/20/2021	Compass Health Center LLC	696.00	Tutoring Service 2/2-2/19 ECSE 6800	I0002424	Admin Building	Special Education
	05/20/2021	Connection's Academy East	818.10	Tuition April ECSE6801	8089	Admin Building	Special Education
	05/20/2021	Amy Cornelius	19.80	ScreenCast Subscription	CORNELIUS032521	Deerfield HS	Math
	05/20/2021	The Cove School	19,803.32	Tuition April ECSE6800/6801	SD113-0421	Admin Building	Special Education
	05/20/2021	The Cove School	5,578.40	Tuition April ECSE6800/6801	SD113-0421	Admin Building	Special Education

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	05/20/2021	Craftwood Lumber Co	18.10	Bungee Hooks, LF rope cust 1507	285022	Deerfield HS	O & M
	05/20/2021	Craftwood Lumber Co	49.74	Galvanized screws, flat washer 100pk, 10 yr landscape fabric cust 1507	285019	Deerfield HS	O & M
	05/20/2021	Craftwood Lumber Co	61.00	exchange for 2x12x10' #SYP cust 1507	284968	Deerfield HS	O & M
	05/20/2021	Craftwood Lumber Co	68.17	2pc bungee hook, 4pk chrome eye strap, 100pk phil sms cust 1507	285232	Deerfield HS	O & M
	05/20/2021	Exceptional Learners Collaborative	359.36	Services rendered March ECSE6700	1717	Admin Building	Special Education
	05/20/2021	Federal Express	32.84	\$32.84 Matt Castle Evaluation Documents ECHR4100 acct 1309-9750-3	7-361-97636	Admin Building	HR
	05/20/2021	Felicity Schools LLC	4,279.60	Tuition April ECSE6800	1909	Admin Building	Special Education
	05/20/2021	Filter Services Inc	6,196.12	Pleated Filters. order 260829	INV263284	Deerfield HS	O & M
	05/20/2021	Julie A Freeney	89.64	AP Exam supplies - CD players for language exams	Freeney051021	Deerfield HS	Administration - School
	05/20/2021	Stephanie Gordon	2,925.00	Jan-March 2021 Certified Staff Insurance Reimb Med/Dental	SGordon033121	Admin Building	Board of Education
	05/20/2021	Stephanie Gordon	323.76	Jan-March 2021 Certified Staff Insurance Reimb Med/Dental	SGordon033121	Admin Building	Board of Education
	05/20/2021	Grainger	108.90	Grainger- parts for ad bldg board room acct 801557281	9882377410	Admin Building	O & M
	05/20/2021	Grainger	203.74	5 GFCI Receptacle, Key blank acct 801557281	9898231429	Deerfield HS	O & M
	05/20/2021	Grainger	256.39	Transport Drum open head in blue in two sizes acct 801557281	9899861158	Deerfield HS	O & M
	05/20/2021	Grainger	965.25	Belt Barrier 10 ft Black sloped 2pk acct 801557281	9896454775	Deerfield HS	O & M
	05/20/2021	Grainger	9.20	razor blades	9896662633	Highland Park HS	O & M
	05/20/2021	Grainger	44.00	earplugs acct 801557281	9896662625	Highland Park HS	O & M
	05/20/2021	Grainger	79.60	aerosol penetrant acct 801557281	9894404095	Highland Park HS	O & M
	05/20/2021	Grainger	99.90	4 bolt flange bearing cust 801557281 acct 801557281	9887096353	Highland Park HS	O & M
	05/20/2021	Grainger	212.22	fitting, union, cast bronze acct 801557281	9894650317	Highland Park HS	O & M
	05/20/2021	Nairy Hagopian	80.00	Teacher reimbursement for Quizziz subscription extension - N. Hagopian	Hagopian050221	Highland Park HS	World Language
	05/20/2021	Herff Jones	2,968.50	staff cap/gowns cust 12001025000	2703300	Deerfield HS	Administration - School
	05/20/2021	Highland Park Chamber of Commerce	750.00	Build Level Membership	82805	Highland Park HS	Administration - School
	05/20/2021	Hill Mechanical Service	7,167.85	work order 448771 troubleshoot	558709	Highland Park HS	O & M
	05/20/2021	Illinois High School Association	2,000.00	DHS - 2021-22 membership assessment	FY22-0410	Deerfield HS	Administration - School
	05/20/2021	Joseph Academy in Des Plaines	9.70	August 2020 Rate Adjustment - Tuition ECSE6800	113-08203	Admin Building	Special Education
	05/20/2021	Joseph Academy in Des Plaines	15.52	December Rate Adjustment Tuition ECSE6800	113-12202	Admin Building	Special Education

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	05/20/2021	Joseph Academy in Des Plaines	17.46	February Rate Adjustment Tuition ECSE6800	113-02212	Admin Building	Special Education
	05/20/2021	Joseph Academy in Des Plaines	17.46	November Rate Adjustment Tuition ECSE6800	113-11202	Admin Building	Special Education
	05/20/2021	Joseph Academy in Des Plaines	20.37	October Rate Adj. Tuition ECSE6800	113-10204	Admin Building	Special Education
	05/20/2021	Joseph Academy in Des Plaines	20.37	September 2020 Rate Adj. Tuition ECSE6800	113-09203	Admin Building	Special Education
	05/20/2021	Joseph Academy in Des Plaines	21.34	March Rate Adjustment Tuition ECSE6800	113-03212	Admin Building	Special Education
	05/20/2021	Keshet	8,970.40	April Tuition ECSE6800	23271	Admin Building	Special Education
	05/20/2021	Keshet	8,970.40	April Tuition ECSE6800	23281	Admin Building	Special Education
	05/20/2021	Kimball Midwest	110.82	Shop Supply Tool, solvent, blade acct 143161	8879737	Transportation	Transportation
	05/20/2021	Krause Electrical Contractors Inc	375.00	Labor to install time clock and replace switch project 16766-3	21338	Deerfield HS	O & M
	05/20/2021	Diane Kuai	12.58	Red Cabbage and Tomatoes for science	KUAI050421	Deerfield HS	Science
	05/20/2021	Lake County Health Department	342.00	License for annual swimming facility license 133-25713-1	INV-00405090	Highland Park HS	O & M
	05/20/2021	LearnWell	144.00	Hospital Tutoring 3/3-3/5 ECSE6800	INV67908	Admin Building	Special Education
	05/20/2021	M G Mechanical Contracting Inc	610.00	2 pull 40 amp 24v contactor, Labor	30419	Deerfield HS	O & M
	05/20/2021	M G Mechanical Contracting Inc	5,425.00	25 lb jug R14A, Nitrogen, Leak detection dye with sealer, labor	30316	Deerfield HS	O & M
	05/20/2021	M G Mechanical Contracting Inc	8,875.00	Compressor replacement per quote	30424	Deerfield HS	O & M
	05/20/2021	MaiaLearning Inc	400.00	1 year contract services with MaiaLearning Platform 07012021-06302022 EHAS3100	2299	Highland Park HS	Administration - School
	05/20/2021	MaiaLearning Inc	500.00	1 year contract services with MaiaLearning Platform 07012021-06302022 EHAS3100	2299	Highland Park HS	Administration - School
	05/20/2021	MaiaLearning Inc	8,100.00	1 year contract services with MaiaLearning Platform 07012021-06302022 EHAS3100	2299	Highland Park HS	Administration - School
	05/20/2021	Maryville Academy	7,458.00	April Tuition ECSE6800	JS000336-0421	Admin Building	Special Education
	05/20/2021	Menoni & Mocogni Inc	205.72	Grade 9 Screening picked up Acct TWN113	1418244	Deerfield HS	O & M
	05/20/2021	Menoni & Mocogni Inc	470.00	Grade 9 Screening delivered acct TWN113	1418176	Deerfield HS	O & M
	05/20/2021	Menoni & Mocogni Inc	131.25	bulk rock salt picked up for HPHS Acct TWN113	1420639	Highland Park HS	O & M
	05/20/2021	Metropolitan Life Insurance Company	502.80	Retiree Life Insurance For Certified and Non-Certified Staff for the month of May 2021	dist113lifemay3121	Admin Building	Board of Education
	05/20/2021	Metropolitan Life Insurance Company	10.00	Retiree Life Insurance For Certified and Non-Certified Staff for the month of May 2021	dist113lifemay3121	Admin Building	Board of Education
	05/20/2021	Meyer Laboratory Inc	563.40	Liner 38X58 1.2 MIL BLK 60GA cust 03-0441400	0784883-IN	Deerfield HS	O & M
	05/20/2021	Laura Moschel	400.00	Dance Adjudicator for College-Dance IV Auditions	HPHS051021	Highland Park HS	Fine Arts

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	05/20/2021	NorthShore Omega	56.00	Physical Examination 5.7.2021 account 920001005	207836776-050721	Admin Building	HR
	05/20/2021	Occupational Health Centers of Illinois PC	154.00	Reg Periodic & Bus Driver- Acct N10-0420272033	1013111574	Transportation	Transportation
	05/20/2021	OfficeTeam	921.20	Whelpley, Melanie cust 01330-001907000 copy room	57643270	Deerfield HS	Administration - School
	05/20/2021	OfficeTeam	865.80	Copy Center Clerk cust 01330-001907000	57643597	Highland Park HS	Administration - School
	05/20/2021	Partition Pros Inc	2,349.00	replaced basketball motor in IM gym	2842	Highland Park HS	O & M
	05/20/2021	Pasquesi Plumbing	3,026.00	RPZ Inspection, labor to repair RPZ acct H.P.H.S.	173801	Highland Park HS	O & M
	05/20/2021	Pioneer Manufacturing Company	387.00	Shipping and 6 brite stripe white 5 gl acct TO9595	INV788519	Deerfield HS	O & M
	05/20/2021	Project Lead the Way Inc	3,200.00	Participation 2021/2022 Project Lead the Way	284820	Highland Park HS	Administration - School
	05/20/2021	Quest Food Management Services Inc	3,750.00	April 2021 Quest SFSP Breakfast/Lunch/Managemen t Fee for HPHS cust 113H	IN109842	Highland Park HS	Food Service
	05/20/2021	Quest Food Management Services Inc	39,847.66	April 2021 Quest SFSP Breakfast/Lunch/Managemen t Fee for HPHS cust 113H	IN109842	Highland Park HS	Food Service
	05/20/2021	Quest Food Management Services Inc	70,102.56	April 2021 Quest SFSP Breakfast/Lunch/Managemen t Fee for HPHS cust 113H	IN109842	Highland Park HS	Food Service
	05/20/2021	Ramboll US Corp	174.90	counsuting services related to a mold investigation in the science wing at HP cust 1064043	1690060938	Highland Park HS	O & M
	05/20/2021	Record-A-Hit, Inc	920.00	Balance due of contract for entertainment at Prom	211247HPHS	Highland Park HS	Administration - School
	05/20/2021	Shaded Days Inc	250.00	SRO office	20281	Highland Park HS	O & M
	05/20/2021	Shaded Days Inc	776.58	replace shade in pool	20265	Highland Park HS	O & M
	05/20/2021	Spear Corporation	3,744.00	Chemicals, Pulsar Plus Briquettes 50# Pail cust TOW003	311477	Deerfield HS	O & M
	05/20/2021	Stanton Mechanical Inc	5,450.27	work done on boiler at AD Bldg cust 0001594	0000049837	Admin Building	O & M
	05/20/2021	Trophies By George	194.50	Spring special awards	103925-2209	Highland Park HS	Boys Athletics
	05/20/2021	United Dispatch LLC	7,713.93	Transportation March TTTR3300 acct SD113	67938	Transportation	Transportation
	05/20/2021	Van Ert Electric Company Inc	3,016.00	relocate Giant Gym camera job F4625	51643	Highland Park HS	O & M
	05/20/2021	Van Ert Electric Company Inc	2,733.00	cafeteria sound track job F4625	54645	Admin Building	Administration - General
	05/20/2021	Van's Enterprises Ltd	257.00	Dura Stripe Fat Can + Delivery	10812	Deerfield HS	O & M
	05/20/2021	Wediko Children's Services Inc	1,068.72	Wediko Tuition/Room and Board - 20-21 Rate Adj. ECSE 6800/3340	21-FIR-10B	Admin Building	Special Education
	05/20/2021	Wediko Children's Services Inc	1,158.55	Wediko Tuition/Room and Board - 20-21 Rate Adj. ECSE 6800/3340	21-FIR-10B	Admin Building	Special Education
	05/26/2021	Apple Computer	159.90	DHS External HDDs cust 46972	AF08488008	Deerfield HS	Multi-Media
	05/26/2021	AT&T	1,342.52	service 5/8 - 6/7 acct 831- 000-5590 758 ecaf3400	9995351601	Admin Building	Administration - Finance
	05/26/2021	AT&T	1,500.00	service 5/5-6/4 acct 831-000- 9377 385 ecaf3400	4684191607	Admin Building	Administration - Finance

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	05/26/2021	Avalon Petroleum Company	599.40	Blanket PO for fuel for the remainder of SY 20-21 cust 004465	470553	Transportation	Transportation
	05/26/2021	Avalon Petroleum Company	1,378.50	Blanket PO for fuel for the remainder of SY 20-21 acct 004465	576644	Transportation	Transportation
	05/26/2021	Avalon Petroleum Company	1,403.50	Blanket PO for fuel for the remainder of SY 20-21 cust 004465	576600	Transportation	Transportation
	05/26/2021	Avalon Petroleum Company	1,590.41	Blanket PO for fuel for the remainder of SY 20-21 acct 004465	026012	Transportation	Transportation
	05/26/2021	Avalon Petroleum Company	1,717.20	Blanket PO for fuel for the remainder of SY 20-21 cust 004465	025980	Transportation	Transportation
	05/26/2021	Avalon Petroleum Company	1,764.39	Blanket PO for fuel for the remainder of SY 20-21 cust 004465	026025	Transportation	Transportation
	05/26/2021	Avalon Petroleum Company	2,434.30	Blanket PO for fuel for the remainder of SY 20-21 cust 004465	025965	Transportation	Transportation
	05/26/2021	Avalon Petroleum Company	2,749.47	Blanket PO for fuel for the remainder of SY 20-21 cust 004465	026023	Transportation	Transportation
	05/26/2021	Avalon Petroleum Company	2,761.21	Blanket PO for fuel for the remainder of SY 20-21 cust 004465	025994	Transportation	Transportation
	05/26/2021	Avalon Petroleum Company	2,930.39	Blanket PO for fuel for the remainder of SY 20-21 cust 004465	025984	Transportation	Transportation
	05/26/2021	Kelly Michelle Baker	51.13	license renewal ecag4100	kbaker2020-21	Admin Building	Administration - General
	05/26/2021		30.00	girl lacrosse timekeeping and assistance edas3510	dhs050421	Deerfield HS	Administration - School
	05/26/2021		30.00	girls lacrosse varsity general assistance edas3510	dhs043021	Deerfield HS	Administration - School
	05/26/2021		37.50	lacrosse varsity clock & score edas3510	dhs042821	Deerfield HS	Administration - School
	05/26/2021		60.00	lacrosse clock edas3510	dhs050621	Deerfield HS	Administration - School
	05/26/2021		67.50	soccer clock edas3510	dhs051121	Deerfield HS	Administration - School
	05/26/2021		82.50	girl lacrosse clock, score announcing edas3510	dhs050121	Deerfield HS	Administration - School
	05/26/2021		105.00	soccer barsity time/score keeping edas3510	dhs042422	Deerfield HS	Administration - School
	05/26/2021	Jeffrey T Beaumont	51.13	license renewal ecag4100	jbeaumont2020-21a	Admin Building	Administration - General
	05/26/2021	Betty Lois Bennett	64.00	field hockey varsity edga3520	dhs032421	Deerfield HS	Girls Athletics
	05/26/2021	Bio-Rad Laboratories, Inc.	92.08	Materials for pGLO experiment (Biology) cust 1015092	904806048	Highland Park HS	Science
	05/26/2021	Bio-Rad Laboratories, Inc.	178.00	Materials for pGLO experiment (Biology) cust 1015092	904806048	Highland Park HS	Science
	05/26/2021	Bio-Rad Laboratories, Inc.	516.00	Materials for pGLO experiment (Biology) cust 1015092	904806048	Highland Park HS	Science
	05/26/2021	Bio-Rad Laboratories, Inc.	1,170.00	Materials for pGLO experiment (Biology) cust 1015092	904806048	Highland Park HS	Science
	05/26/2021	Ruth Marie Bowhay	51.13	license renewal ecag4100	rbowhay2020-21	Admin Building	Administration - General
	05/26/2021	Burlington English Inc.	4,800.00	50 1-year Burlington English Licenses cust 773226	115151	Admin Building	Adult Education
	05/26/2021	Kenneth Busse	62.00	baseball freshmen a edba3520	dhs052121	Deerfield HS	Boys Athletics

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	05/26/2021	Kenneth Busse	62.00	baseball freshmen sophomore edba3520	dhs051221	Deerfield HS	Boys Athletics
	05/26/2021	CDW	194.30	Projectors for HPHS cust 0343701	S296728	Admin Building	Administration - Computers
	05/26/2021	CDW	19,975.00	Projectors for HPHS cust 0343701	S296728	Admin Building	Administration - Computers
	05/26/2021	Cengage Learning	3,999.00	DHS - Cengage 2021-22 Math - Soc St acct 4200440	74277678	Deerfield HS	Internal Service
	05/26/2021	Cengage Learning	4,550.00	DHS - Cengage 2021-22 Math - Soc St acct 4200440	74277678	Deerfield HS	Internal Service
	05/26/2021	Cengage Learning	6,073.65	DHS - Cengage 2021-22 Math - Soc St acct 4200440	74277678	Deerfield HS	Internal Service
	05/26/2021	Cengage Learning	7,725.00	DHS - Cengage 2021-22 Math - Soc St acct 4200440	74277678	Deerfield HS	Internal Service
	05/26/2021	Cengage Learning	11,000.00	DHS - Cengage 2021-22 Math - Soc St acct 4200440	74276875	Deerfield HS	Internal Service
	05/26/2021	Cengage Learning	13,000.00	DHS - Cengage 2021-22 Math - Soc St acct 4200440	74276875	Deerfield HS	Internal Service
	05/26/2021	Cengage Learning	9,135.00	Cengage Precalculus 7th ed digital version only. 60 seats of 6 year contract to be used for one year and accommodate 360 students. acct 4200440	74280675	Highland Park HS	Internal Service
	05/26/2021	Chris N Chipain	65.00	baseball varsity edba3520	dhs051821	Deerfield HS	Boys Athletics
	05/26/2021	Jason Chupich	89.00	boy volleyball v jv edba3520	dhs051521	Deerfield HS	Boys Athletics
	05/26/2021	Dixie L Connor	51.13	license renewal ecag4100	dconnor2020-21	Admin Building	Administration - General
	05/26/2021	Michael John Coop	65.00	baseball varsity edba3520	dhs052121	Deerfield HS	Boys Athletics
	05/26/2021	Cotter Consulting Inc	2,021.00	CM Procurement ocom3100	20210246	Admin Building	O & M
	05/26/2021	Thomas G Cummings	68.00	boy lacrosse varsity edba3520	dhs051821	Deerfield HS	Boys Athletics
	05/26/2021	Thomas G Cummings	68.00	boy lacrosse varsity edba3520varsity edba3520	dhs050621	Deerfield HS	Boys Athletics
	05/26/2021	Melissa Cyrwus	51.13	license renewal ecag4100	mcyrwus2020-21	Admin Building	Administration - General
	05/26/2021	Direct Fitness Solutions LLC	1,044.00	Servicing equipment in fit center cust 0115700	0565290-IN	Highland Park HS	Physical Education
	05/26/2021	William J Drennan	92.00	girl track v jv edga3520	dhs051221	Deerfield HS	Girls Athletics
	05/26/2021	John W Engeriser	65.00	baseball varsity edba3520	dhs051221	Deerfield HS	Boys Athletics
	05/26/2021	Jason L Escamilla	51.13	license renewal ecag4100	jescamilla2020-21	Admin Building	Administration - General
	05/26/2021	Adan Escobedo	65.00	baseball varsity edba3520	dhs051221	Deerfield HS	Boys Athletics
	05/26/2021	Michael Field	65.00	Baseball varsity edba3520	dhs052121	Deerfield HS	Boys Athletics
	05/26/2021	Martin Paul Fink	60.00	boy volleyball v jv edba3520	dhs051421	Deerfield HS	Boys Athletics
	05/26/2021	Adnan M Flayfel	61.00	girl soccer freshmen a edga3520	dhs051321	Deerfield HS	Girls Athletics
	05/26/2021	Eduardo D Garza	51.13	license renewal ecag4100	egarza2020-21	Admin Building	Administration - General
	05/26/2021	Lawrence J Genge	140.00	boy track freshmen sophomore edba3520	dhs051521	Deerfield HS	Boys Athletics
	05/26/2021	Larry Glover	68.00	boy lacrosse varsity edba3520	dhs051821	Deerfield HS	Boys Athletics

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	05/26/2021	Larry Glover	113.00	boy lacrosse v jv edba3520	dhs051421	Deerfield HS	Boys Athletics
	05/26/2021	Grainger	1,375.00	4900 --Blanket PO for Maintenance Supplies - GRAINGER - for Deerfield HS acct 801557281	9899644588	Deerfield HS	O & M
	05/26/2021	Grainger	8.37	4900 --Blanket PO for Maintenance Supplies - GRAINGER - for HPHS acct 801557281	9910136671	Highland Park HS	O & M
	05/26/2021	Grainger	89.56	4900 --Blanket PO for Maintenance Supplies - GRAINGER - for HPHS acct 801557281	9900883498	Highland Park HS	O & M
	05/26/2021	Louis Green	48.00	Boy volleyball tournament edba3520	dhs050821a	Deerfield HS	Boys Athletics
	05/26/2021	Seong Ha	65.00	girl soccer varsity edga3520	dhs051121	Deerfield HS	Girls Athletics
	05/26/2021	James F Haughey Jr	62.00	baseball freshmen edba3520	dhs051521	Deerfield HS	Boys Athletics
	05/26/2021	Amy Hindson	51.13	license renewal ecag4100	ahindson2020-21a	Admin Building	Administration - General
	05/26/2021	Howies Hockey Inc	22.65	Athletic Tape cust 31556	INV068657	Highland Park HS	Boys Athletics
	05/26/2021	Howies Hockey Inc	100.00	Athletic Tape cust 31556	INV068657	Highland Park HS	Boys Athletics
	05/26/2021	Howies Hockey Inc	144.00	Athletic Tape cust 31556	INV068657	Highland Park HS	Boys Athletics
	05/26/2021	Howies Hockey Inc	22.65	Athletic Tape cust 31556	INV068657	Highland Park HS	Girls Athletics
	05/26/2021	Howies Hockey Inc	700.00	Athletic Tape cust 31556	INV068657	Highland Park HS	Girls Athletics
	05/26/2021	Jeremy C Kauffman	51.13	license renewal ecag4100	jkauffman2020-21a	Admin Building	Administration - General
	05/26/2021	Mark Kessler	56.00	boy water polo varsity edba3520	dhs052021	Deerfield HS	Boys Athletics
	05/26/2021	Vlasios Kotsifas	89.00	boy volleyball v jv edba3520	dhs051421	Deerfield HS	Boys Athletics
	05/26/2021		22.50	football spotter edas3510	dhs040521	Deerfield HS	Administration - School
	05/26/2021		22.50	lacrosse spotter edas3510	dhs041721a	Deerfield HS	Administration - School
	05/26/2021		22.50	lacrosse spotter edas3510	dhs042821a	Deerfield HS	Administration - School
	05/26/2021		22.50	soccer on field sub caller edas3510	dhs051121	Deerfield HS	Administration - School
	05/26/2021		22.50	soccer scoreboard edas3510	dhs042121	Deerfield HS	Administration - School
	05/26/2021		26.25	baseball announcer edas3510	dhs050421	Deerfield HS	Administration - School
	05/26/2021		26.25	lacrosse scoreboard edas3510	dhs042621	Deerfield HS	Administration - School
	05/26/2021		30.00	baseball announcer edas3510	dhs042721	Deerfield HS	Administration - School
	05/26/2021		30.00	baseball announcer edas3510	dhs042821	Deerfield HS	Administration - School
	05/26/2021		30.00	baseball spotting edas3510	dhs041721	Deerfield HS	Administration - School
	05/26/2021		30.00	boy soccer on field sub caller edas3510	dhs040321	Deerfield HS	Administration - School
	05/26/2021		33.75	soccer scoreboard/time/clock/sub caller edas3510	dhs041521	Deerfield HS	Administration - School
	05/26/2021		37.50	field hockey spotter/scoreboard training edas3510	dhs032921	Deerfield HS	Administration - School
	05/26/2021		37.50	lacrosse spotting edas3510	dhs041321	Deerfield HS	Administration - School
	05/26/2021		37.50	volleyball spot edas3510	dhs050321	Deerfield HS	Administration - School

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	05/26/2021		41.25	baseball scoreboard edas3510	dhs051221	Deerfield HS	Administration - School
	05/26/2021		41.25	softball announcer edas3510	dhs051321	Deerfield HS	Administration - School
	05/26/2021		45.00	lacrosse spotter announcer edas3510	dhs043021	Deerfield HS	Administration - School
	05/26/2021		52.50	boy soccer scoreboard/clock spotter edas3510	dhs040121	Deerfield HS	Administration - School
	05/26/2021		52.50	lacrosse scoreboard edas3510	dhs042221	Deerfield HS	Administration - School
	05/26/2021		56.25	lacrosse review ref signal rules of games online streamed soccer game edas3510	dhs050621	Deerfield HS	Administration - School
	05/26/2021		56.25	lacrosse spotting edas3510	dhs051021	Deerfield HS	Administration - School
	05/26/2021		56.25	soccer on field sub caller edas3510	dhs042321	Deerfield HS	Administration - School
	05/26/2021		67.50	baseball announcer edas3510	dhs042421	Deerfield HS	Administration - School
	05/26/2021		67.50	baseball announcer edas3510	dhs050821	Deerfield HS	Administration - School
	05/26/2021		71.25	baseball announcer edas3510	dhs050121	Deerfield HS	Administration - School
	05/26/2021	Leslie A Levin	51.13	license renewal ecag4100	llevin2020-21	Admin Building	Administration - General
	05/26/2021	Steven P Marron	65.00	softball varsity edga3520	dhs051821	Deerfield HS	Girls Athletics
	05/26/2021	Stephanie C Martin	51.13	license renewal ecag4100	smartin2020-21	Admin Building	Administration - General
	05/26/2021	Erin Hicks Marx	51.13	license renewal ecag4100	emarx2020-21	Admin Building	Administration - General
	05/26/2021	McGraw-Hill Inc	9.09	25 units of one year license for Managerial Accounting digital platform with Connect Access ISBN 9781265225865 acct 254570	117757854001	Highland Park HS	Internal Service
	05/26/2021	McGraw-Hill Inc	1,500.00	25 units of one year license for Managerial Accounting digital platform with Connect Access ISBN 9781265225865 acct 254570	117757854001	Highland Park HS	Internal Service
	05/26/2021	David W Mensch	62.00	baseball freshmen sophomore edba3520	dhs051821	Deerfield HS	Boys Athletics
	05/26/2021	Brian J Moloney	65.00	girl soccer varsity edga3520	dhs051721	Deerfield HS	Girls Athletics
	05/26/2021	Dennis M Mutzabaugh	106.00	baseball freshmen sophomore edba3520	dhs052221	Deerfield HS	Boys Athletics
	05/26/2021	Frank K Nathan	88.00	boy volleyball freshmen a b edba3520	dhs051521	Deerfield HS	Boys Athletics
	05/26/2021	Frank K Nathan	88.00	boy volleyball freshmen ab edba3520	dhs052421	Deerfield HS	Boys Athletics
	05/26/2021	National Archery in the Schools Program Inc	177.00	Purchase of Easton Arrows 1 box of 5 dozen and 5 each of the 32" Round Foam Targets (Bulls Eye) for PE Outdoor Adventure Classes. cust 32479	262627	Deerfield HS	Physical Education
	05/26/2021	National Archery in the Schools Program Inc	1,015.00	Purchase of Easton Arrows 1 box of 5 dozen and 5 each of the 32" Round Foam Targets (Bulls Eye) for PE Outdoor Adventure Classes. cust 32479	262627	Deerfield HS	Physical Education

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	05/26/2021	Nancy J Nester	60.00	boy volleyball v jv edba3520	dhs051421	Deerfield HS	Boys Athletics
	05/26/2021	North Shore Shell	77.32	gas ttr4640	dhs041721	Transportation	Transportation
	05/26/2021	NSSSED	250.00	special ed service March Billing ecse6802/6803/ecfg3122210	981130321	Admin Building	Federal Grants
	05/26/2021	NSSSED	1,080,870.43	special ed service March Billing ecse6802/6803/ecfg3122210	981130321	Admin Building	Special Education
	05/26/2021	NSSSED	13,900.75	special ed service March Billing ecse6802/6803/ecfg3122210	981130321	Admin Building	Special Education
	05/26/2021	Judith Offerle	55.00	girl soccer jv edga3520	dhs051721	Deerfield HS	Girls Athletics
	05/26/2021	Bill Olsen	65.00	baseball v edba3520	dhs051321	Deerfield HS	Boys Athletics
	05/26/2021	Bill Olsen	65.00	baseball varsity edba3520	dhs051821	Deerfield HS	Boys Athletics
	05/26/2021	Jason C Palmer	89.00	boy volleyball v jv edba3520	dhs051521	Deerfield HS	Boys Athletics
	05/26/2021	Robert Payne	56.00	girl water polo varsity edga3520	dhs051721	Deerfield HS	Girls Athletics
	05/26/2021	PDC Laboratories Inc	36.00	Water Testing work order EE03260	I9465202	Admin Building	O & M
	05/26/2021	Rodney Polich	89.00	boy volleyball v jv edba3520	dhs051921	Deerfield HS	Boys Athletics
	05/26/2021	Les A Preuss	88.00	boy volleyball freshmen ab edba3520	dhs051921	Deerfield HS	Boys Athletics
	05/26/2021	Charles J Pullin	65.00	girl soccer varsity edga3520	dhs052121	Deerfield HS	Girls Athletics
	05/26/2021	Nancy Quiroga	51.13	license renewal ecag4100	nquiroga2020-21b	Admin Building	Administration - General
	05/26/2021	Ryan Ranft	110.00	baseball varsity edba3520	dhs052221	Deerfield HS	Boys Athletics
	05/26/2021	Noreen Rodriguez	83.00	girl lacrosse varsity edga3520	dhs052021	Deerfield HS	Girls Athletics
	05/26/2021	Todd D Roth	89.00	boy volleyball v jv edba3520	dhs051421	Deerfield HS	Boys Athletics
	05/26/2021	Demetre Sarikoudis	55.00	girl soccer jf edga3520	dhs052121	Deerfield HS	Girls Athletics
	05/26/2021	Mark A Saunders	60.00	boy volleyball v jv edba3520	dhs051021	Deerfield HS	Boys Athletics
	05/26/2021	Secretary of State	4.00	permit renewal ttr4100	dlee061821	Transportation	Transportation
	05/26/2021	Secretary of State	4.00	permit renewal ttr4100	tle061721	Transportation	Transportation
	05/26/2021	Secretary of State	4.00	permit renewal ttr4100	wkarberg072721	Transportation	Transportation
	05/26/2021	Hanah Shehaiber	65.00	girl soccer varsity edga3520	dhs051721	Deerfield HS	Girls Athletics
	05/26/2021	Signs Direct Inc	119.20	DELUXE Portable Sign Stands HPHS Security	INVOICE72664	Highland Park HS	Administration - School
	05/26/2021	Signs Direct Inc	715.92	DELUXE Portable Sign Stands HPHS Security	INVOICE72664	Highland Park HS	Administration - School
	05/26/2021	George L Somogyi	88.00	boy volleyball freshmen ab edba3520	dhs051421	Deerfield HS	Boys Athletics
	05/26/2021	Lonnie Springman	62.00	baseball jv edba3520	dhs050421	Deerfield HS	Boys Athletics
	05/26/2021	Lonnie Springman	62.00	baseball jv edba3520	dhs051121	Deerfield HS	Boys Athletics
	05/26/2021	Lonnie Springman	106.00	baseball jv edba3520	dhs050121	Deerfield HS	Boys Athletics
	05/26/2021	Stats Medic LLC	1,229.60	Stats Medic order for Debbie Shutter	0000947	Deerfield HS	Math
	05/26/2021	Michael H Sweeney	110.00	baseball varsity edba3520	dhs052221	Deerfield HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	05/26/2021	Walter F Tener	61.00	girl soccer jv 2 edga3520	dhs051921	Deerfield HS	Girls Athletics
	05/26/2021	Tribune Products	782.40	Check Envelopes acct 106510-0	0114751-001	Admin Building	Administration - Finance
	05/26/2021	Thomas R Ure	56.00	girl water polo varsity edga3520	dhs051721	Deerfield HS	Girls Athletics
	05/26/2021	Vernon Hills High School	327.37	CSL North Fivision varsity girls water polo tournament edga6401	dhs2020-21	Deerfield HS	Girls Athletics
	05/26/2021	Visiplex, Inc.	595.00	6 clocks cust 06304	240222	Highland Park HS	O & M
	05/26/2021	D Jeffrey Vorreyer	140.00	boy track v jv tournament edba3520	dhs051521	Deerfield HS	Boys Athletics
	05/26/2021	Beatriz M Wagener	51.13	license renewal ecag4100	bwagener2020-21	Admin Building	Administration - General
	05/26/2021	Matthew J Wallace	51.13	license renewal ecag4100	mwallace2020-21a	Admin Building	Administration - General
	05/26/2021	Wellesley College/National SEED Project	3,500.00	SEED online New Leaders Week (NLW) Monday, July 12 to Friday, July 23, 2021 (Cohort 35B) workshop and SEED seminar leader during the 2021-2022 academic year. FOR KATHY ANDERSON	dist113/052421	Deerfield HS	Equity & Inclusion
	05/26/2021	William V MacGill & Co	23.70	William V. MacGill - Philips Onsite AED w/Slim Caring Case & Microkey Black Shields Quote: QT0073117 cust 60035-150	IN0758493	Admin Building	Special Education
	05/26/2021	William V MacGill & Co	1,319.55	William V. MacGill - Philips Onsite AED w/Slim Caring Case & Microkey Black Shields Quote: QT0073117 cust 60035-150	IN0758493	Admin Building	Special Education
	05/26/2021	Kenneth S Williams	51.13	license renewal ecag4100	kwilliams2020-21	Admin Building	Administration - General
	05/26/2021	Steven J Winiacki	51.13	license renewal ecag4100	swiniacki2020-21	Admin Building	Administration - General
	05/26/2021	Charles Wood	65.00	baseball varsity edba3520	dhs051321	Deerfield HS	Boys Athletics
	05/26/2021	Amir Zahirovic	65.00	girl soccer varsity edga3520	dhs052121	Deerfield HS	Girls Athletics
	05/26/2021	Eric Zeitler	113.00	boy lacrosse v jv edba3520	dhs051021	Deerfield HS	Boys Athletics
	05/26/2021	Andrew R Zimny	65.00	softball varsity edga3520	dhs051321	Deerfield HS	Girls Athletics
	05/27/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20210528AD745CU	Admin Building	Payroll/Liability
	05/27/2021	Equitable	175.00	Payroll accrual	20210528AD710CU	Admin Building	Payroll/Liability
	05/27/2021	Equitable	90.00	Payroll accrual	20210528AD710A	Admin Building	Payroll/Liability
	05/27/2021	Equitable	645.00	Payroll accrual	20210528AD710CU	Admin Building	Payroll/Liability
	05/27/2021	Equitable	75.00	Payroll accrual	20210528AD710CU	Admin Building	Payroll/Liability
	05/27/2021	Fidelity Retirement Services	70.16	Payroll accrual	20210528AD720CP	Admin Building	Payroll/Liability
	05/27/2021	Fidelity Retirement Services	2,611.72	Payroll accrual	20210528AD720A	Admin Building	Payroll/Liability
	05/27/2021	Fidelity Retirement Services	5,657.17	Payroll accrual	20210528AD720CU	Admin Building	Payroll/Liability
	05/27/2021	Fidelity Retirement Services	222.51	Payroll accrual	20210528AD720P	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	05/27/2021	Fidelity Retirement Services	550.00	Payroll accrual	20210528AD720CU	Admin Building	Payroll/Liability
	05/27/2021	Fidelity Retirement Services	9.00	Payroll accrual	20210528AD720CU	Admin Building	Payroll/Liability
	05/27/2021	Fidelity Retirement Services	26.28	Payroll accrual	20210528AD720A	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	(227.79)	Payroll accrual	20210514BD1FICA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	65.88	Payroll accrual	20210514CD1FICA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	21,835.22	Payroll accrual	20210528AD1FICA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	(53.27)	Payroll accrual	20210514BD1MDC R	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	15.41	Payroll accrual	20210514CD1MDC R	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	5,393.17	Payroll accrual	20210528AD1MDC R	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	-	Payroll accrual	20210514BD1FTX	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	56.46	Payroll accrual	20210514CD1FTX	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	1,242.07	Payroll accrual	20210528AD1FTA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	30,191.65	Payroll accrual	20210528AD1FTX	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	11,908.16	Payroll accrual	20210528AD1FICA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	2,784.98	Payroll accrual	20210528AD1MDC R	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	721.73	Payroll accrual	20210528AD1FTA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	16,749.79	Payroll accrual	20210528AD1FTX	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	3,628.29	Payroll accrual	20210528AD1FICA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	848.54	Payroll accrual	20210528AD1MDC R	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	122.60	Payroll accrual	20210528AD1FTA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	4,681.70	Payroll accrual	20210528AD1FTX	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	(227.79)	Payroll accrual	20210514BF1FICA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	65.88	Payroll accrual	20210514CF1FICA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	37,371.67	Payroll accrual	20210528AF1FICA	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	(53.27)	Payroll accrual	20210514BF1MDC R	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	15.41	Payroll accrual	20210514CF1MDC R	Admin Building	Payroll/Liability
	05/27/2021	First Midwest Bank of Deerfld	9,026.69	Payroll accrual	20210528AF1MDC R	Admin Building	Payroll/Liability
	05/27/2021	FMTC	96.67	Payroll accrual	20210528AD798P	Admin Building	Payroll/Liability
	05/27/2021	FMTC	750.00	Payroll accrual	20210528AD798A	Admin Building	Payroll/Liability
	05/27/2021	FMTC	1,083.00	Payroll accrual	20210528AD798CU	Admin Building	Payroll/Liability
	05/27/2021	Great American Plan Administrators	300.00	Payroll accrual	20210528AD730CU	Admin Building	Payroll/Liability
	05/27/2021	Illinois Department of Revenue	(64.30)	Payroll accrual	20210514BD1STX	Admin Building	Payroll/Liability
	05/27/2021	Illinois Department of Revenue	52.59	Payroll accrual	20210514CD1STX	Admin Building	Payroll/Liability
	05/27/2021	Illinois Department of Revenue	341.37	Payroll accrual	20210528AD1STA	Admin Building	Payroll/Liability
	05/27/2021	Illinois Department of Revenue	15,065.28	Payroll accrual	20210528AD1STX	Admin Building	Payroll/Liability

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	05/27/2021	Illinois Department of Revenue	87.00	Payroll accrual	20210528AD1STA	Admin Building	Payroll/Liability
	05/27/2021	Illinois Department of Revenue	8,394.66	Payroll accrual	20210528AD1STX	Admin Building	Payroll/Liability
	05/27/2021	Illinois Department of Revenue	57.00	Payroll accrual	20210528AD1STA	Admin Building	Payroll/Liability
	05/27/2021	Illinois Department of Revenue	2,524.85	Payroll accrual	20210528AD1STX	Admin Building	Payroll/Liability
	05/27/2021	Illinois Muni Retire Fund	4,293.80	Payroll accrual	20210528AD504T2	Admin Building	Payroll/Liability
	05/27/2021	Illinois Muni Retire Fund	8,739.13	Payroll accrual	20210528AD504T1	Admin Building	Payroll/Liability
	05/27/2021	Illinois Muni Retire Fund	3,372.01	Payroll accrual	20210528AD504T2	Admin Building	Payroll/Liability
	05/27/2021	Illinois Muni Retire Fund	5,402.39	Payroll accrual	20210528AD504T1	Admin Building	Payroll/Liability
	05/27/2021	Illinois Muni Retire Fund	1,048.20	Payroll accrual	20210528AD504T1	Admin Building	Payroll/Liability
	05/27/2021	Illinois Muni Retire Fund	1,756.29	Payroll accrual	20210528AD504T2	Admin Building	Payroll/Liability
	05/27/2021	Illinois Muni Retire Fund	47,364.10	Payroll accrual	20210528AFIMRF	Admin Building	Payroll/Liability
	05/27/2021	IMRF	225.00	Payroll accrual	20210528AD407A	Admin Building	Payroll/Liability
	05/27/2021	IMRF	3,549.59	Payroll accrual	20210528AD407P	Admin Building	Payroll/Liability
	05/27/2021	IMRF	100.00	Payroll accrual	20210528AD407A	Admin Building	Payroll/Liability
	05/27/2021	IMRF	2,288.77	Payroll accrual	20210528AD407P	Admin Building	Payroll/Liability
	05/27/2021	IMRF	-	Payroll accrual	20210528AD407A	Admin Building	Payroll/Liability
	05/27/2021	IMRF	2,008.08	Payroll accrual	20210528AD407P	Admin Building	Payroll/Liability
	05/27/2021	Lincoln Investment Planning	70.00	Payroll accrual	20210528AD786A	Admin Building	Payroll/Liability
	05/27/2021	Lincoln Investment Planning	300.00	Payroll accrual	20210528AD786CU	Admin Building	Payroll/Liability
	05/27/2021	Metropolitan Life Insurance Company	110.18	Payroll accrual	20210528AD425	Admin Building	Payroll/Liability
	05/27/2021	Metropolitan Life Insurance Company	19.17	Payroll accrual	20210528AD425	Admin Building	Payroll/Liability
	05/27/2021	Metropolitan Life Insurance Company	36.03	Payroll accrual	20210528AD425	Admin Building	Payroll/Liability
	05/27/2021	NCPERS Group Life Insurance	148.16	Payroll accrual	20210528AD406	Admin Building	Payroll/Liability
	05/27/2021	NCPERS Group Life Insurance	104.88	Payroll accrual	20210528AD406	Admin Building	Payroll/Liability
	05/27/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20210528AD406	Admin Building	Payroll/Liability
	05/27/2021	NCPERS Group Life Insurance	42.68	Payroll accrual	20210528AD406BD	Admin Building	Payroll/Liability
	05/27/2021	Putnam	25.00	Payroll accrual	20210528AD775CU	Admin Building	Payroll/Liability
	05/27/2021	State Disbursement Unit	2,184.33	Payroll accrual	20210528AD430	Admin Building	Payroll/Liability
	05/27/2021	Teacher Retirement System-THIS	87.01	Payroll accrual	20210528AFTHIS	Admin Building	Payroll/Liability
	05/27/2021	Teacher Retirement System-THIS	49.11	Payroll accrual	20210528AD511T2	Admin Building	Payroll/Liability
	05/27/2021	Teacher Retirement System-THIS	68.13	Payroll accrual	20210528AD511T1	Admin Building	Payroll/Liability
	05/27/2021	Teacher Retirement Systems	54.84	Payroll accrual	20210528AFTRS	Admin Building	Payroll/Liability
	05/27/2021	Teacher Retirement Systems	356.39	Payroll accrual	20210528AD510T2	Admin Building	Payroll/Liability
	05/27/2021	Teacher Retirement Systems	494.35	Payroll accrual	20210528AD510T1	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	27.50	Payroll accrual	20210528ADFLXT	Admin Building	Payroll/Liability

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	05/27/2021	Township High School Dist 113	437.67	Payroll accrual	20210528ADFLXC C	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	1,845.06	Payroll accrual	20210528ADFLXM	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	-	Payroll accrual	20210528ADFLXM	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	331.77	Payroll accrual	20210528ADFLXM	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	334.92	Payroll accrual	20210528AFHS22	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	921.03	Payroll accrual	20210528AFHSTA	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	1,291.96	Payroll accrual	20210528AFHFTA	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	2,763.09	Payroll accrual	20210528AFHS24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	8,358.98	Payroll accrual	20210528AFHF24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	377.28	Payroll accrual	20210528ADHFTA	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	2,818.28	Payroll accrual	20210528ADHF24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	368.41	Payroll accrual	20210528AFHS20	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	384.12	Payroll accrual	20210528AFHF20X	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	4,912.16	Payroll accrual	20210528AFHS24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	7,751.76	Payroll accrual	20210528AFHF24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	226.38	Payroll accrual	20210528ADHF20X	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	2,263.68	Payroll accrual	20210528ADHF24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	38.76	Payroll accrual	20210528AFHF24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	4,306.55	Payroll accrual	20210528AFHF18	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	4,912.20	Payroll accrual	20210528AFHS18	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	11.32	Payroll accrual	20210528ADHF24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	1,257.65	Payroll accrual	20210528ADHF18	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	435.60	Payroll accrual	20210528AFPS20	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	2,106.72	Payroll accrual	20210528AFPFTA	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	3,993.00	Payroll accrual	20210528AFPSTA	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	11,935.44	Payroll accrual	20210528AFPS24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	15,013.90	Payroll accrual	20210528AFPF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	64.06	Payroll accrual	20210528AFDF20X	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	213.52	Payroll accrual	20210528AFD24TA	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	311.61	Payroll accrual	20210528AFDSTA	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	740.19	Payroll accrual	20210528AFDS24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	2,312.43	Payroll accrual	20210528AFDF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	665.28	Payroll accrual	20210528ADPFTA	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	4,741.22	Payroll accrual	20210528ADPF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	20.23	Payroll accrual	20210528ADDF20X	Admin Building	Payroll/Liability

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	05/27/2021	Township HS Dist 113	67.44	Payroll accrual	20210528ADD24TA	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	730.38	Payroll accrual	20210528ADDF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	435.60	Payroll accrual	20210528AFPS20	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	842.69	Payroll accrual	20210528AFPF20	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	6,897.00	Payroll accrual	20210528AFPS24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	10,182.48	Payroll accrual	20210528AFPF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	28.77	Payroll accrual	20210528AFDS20	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	64.06	Payroll accrual	20210528AFDF20X	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	695.13	Payroll accrual	20210528AFDS24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	1,307.81	Payroll accrual	20210528AFDF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	266.11	Payroll accrual	20210528ADPF20	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	3,215.52	Payroll accrual	20210528ADPF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	20.23	Payroll accrual	20210528ADDF20X	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	413.07	Payroll accrual	20210528ADDF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	769.56	Payroll accrual	20210528AFPS24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	1,488.74	Payroll accrual	20210528AFPF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	1,872.64	Payroll accrual	20210528AFPF18	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	4,840.00	Payroll accrual	20210528AFPS18	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	50.82	Payroll accrual	20210528AFDS24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	116.36	Payroll accrual	20210528AFDF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	607.24	Payroll accrual	20210528AFDS18	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	711.80	Payroll accrual	20210528AFDF18B	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	470.14	Payroll accrual	20210528ADPF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	591.36	Payroll accrual	20210528ADPF18	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	36.75	Payroll accrual	20210528ADDF24	Admin Building	Payroll/Liability
	05/27/2021	Township HS Dist 113	224.80	Payroll accrual	20210528ADDF18B	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	8.06	Payroll accrual	20210528AFDHS24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	8.79	Payroll accrual	20210528AFDHS22	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	43.05	Payroll accrual	20210528AFDHF24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	13.59	Payroll accrual	20210528ADDHF24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	9.67	Payroll accrual	20210528AFDHS20	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	17.22	Payroll accrual	20210528AFDHF20	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	32.24	Payroll accrual	20210528AFDHS24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	43.05	Payroll accrual	20210528AFDHF24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	5.43	Payroll accrual	20210528ADDHF20	Admin Building	Payroll/Liability

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	05/27/2021	Township High School Dist 113	13.59	Payroll accrual	20210528ADDHF24	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	19.14	Payroll accrual	20210528AFDHF18	Admin Building	Payroll/Liability
	05/27/2021	Township High School Dist 113	6.04	Payroll accrual	20210528ADDHF18	Admin Building	Payroll/Liability
	05/27/2021	WI SCTF	999.89	#6090135	20210528AD481	Admin Building	Payroll/Liability
	05/27/2021	Wisconsin Dept of Revenue	1,103.97	Payroll accrual	20210528AD1STW	Admin Building	Payroll/Liability
	05/27/2021	Wisconsin Dept of Revenue	228.50	Payroll accrual	20210528AD1STW	Admin Building	Payroll/Liability
	05/27/2021	Wisconsin Dept of Revenue	95.50	Payroll accrual	20210528AD1STW	Admin Building	Payroll/Liability
	05/27/2021	Alexander Leigh Center for Autism	9,049.13	Tuition April ECSE6800	3382	Admin Building	Special Education
	05/27/2021	Aqua Pure Enterprises Inc	789.67	pH Balance Hydrochloric Acid, test kit, shipping cust THS113002	0135147-IN	Deerfield HS	O & M
	05/27/2021	Aqua Pure Enterprises Inc	2,342.15	pool chemicals cust THS113001	0135144-IN	Highland Park HS	O & M
	05/27/2021	Jennifer Boller	165.85	Food Science supplies from School Year 2019-20	BOLLER031121	Deerfield HS	Science
	05/27/2021	Jennifer Boller	238.68	Food/Supplies for Food Science Classes	BOLLER051321	Deerfield HS	Science
	05/27/2021	BSN Sports LLC	350.00	apparel cust 1011884	912483436	Highland Park HS	Boys Athletics
	05/27/2021	BSN Sports LLC	200.00	Girls lacrosse coaches apparel cust 1011884	912526905	Highland Park HS	Girls Athletics
	05/27/2021	BSN Sports LLC	-	lacrosse shorts cust 1011884	912398440	Highland Park HS	Girls Athletics
	05/27/2021	BSN Sports LLC	49.50	lacrosse shorts cust 1011884	912398440	Highland Park HS	Girls Athletics
	05/27/2021	CitiCare Services LLC Inc	14,071.20	Transportation April TTTR3300	4186	Transportation	Transportation
	05/27/2021	DeFranco Plumbing Inc	1,088.97	replaced caulked roof drain cust DEE01	28889	Highland Park HS	O & M
	05/27/2021	Douglas Trucking Parts	106.30	shop supply - 4/8/21 acct 00033860	78458	Transportation	Transportation
	05/27/2021	Douglas Trucking Parts	488.33	Shop supply - 4/26/21 acct 00033860	78980	Transportation	Transportation
	05/27/2021	William J Drennan	23.92	Track Officials Assigner Fee	HPHS2020-21	Highland Park HS	Girls Athletics
	05/27/2021	Floral Gardens	18.00	senior night flowers cust 668	022337	Highland Park HS	Girls Athletics
	05/27/2021	Floral Gardens	49.00	senior night flowers cust 668	022294	Highland Park HS	Girls Athletics
	05/27/2021	Floral Gardens	52.25	senior night flowers cust 668	022295	Highland Park HS	Girls Athletics
	05/27/2021	Forecast5 Analytics Inc	20,984.00	License Agreement 7/2021-6/2022 acct 1709701000601	INV14574	Admin Building	Administration - Finance
	05/27/2021	Fox Valley Fire & Safety	1,443.00	fire safety services acct 203000	IN00430665	Highland Park HS	O & M
	05/27/2021	G&O Thermal Supply	56.40	30 amp fuse acct 13946	3104788-00	Highland Park HS	O & M
	05/27/2021	G&O Thermal Supply	171.00	parts cust 13946	1127929-00	Highland Park HS	O & M
	05/27/2021	G&O Thermal Supply	237.00	2-way-brass-parts acct 13946	1127430-00	Highland Park HS	O & M
	05/27/2021	Grainger	18.36	Water Nozzle Pistol Grip 4pk acct 801557281	9902232660	Deerfield HS	O & M
	05/27/2021	Grainger	36.19	AA Batteries 24 pk, C Batteries 12 pk, Water nozzle twist-brass acct 801557281	9902495366	Deerfield HS	O & M
	05/27/2021	Grove School Inc	2,140.32	Tuition/RB April ECSE6801/ECSE3330 cust 467702	IN000013083	Admin Building	Special Education

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	05/27/2021	Grove School Inc	3,973.92	Tuition/RB April ECSE6801/ECSE3330 cust 467702	IN000013083	Admin Building	Special Education
	05/27/2021	Heartspring	14,499.00	Tuition/RB April ECSE6800/ECSE3340 cust 1501	14044	Admin Building	Special Education
	05/27/2021	Heartspring	6,479.97	Tuition/RB April ECSE6800/ECSE3340 cust 1501	14044	Admin Building	Special Education
	05/27/2021	Hill Mechanical Service	620.96	work order 451581 RTU repairs	559360	Highland Park HS	O & M
	05/27/2021	Hill Mechanical Service	2,670.19	work order 449977 RTU repairs	559334	Highland Park HS	O & M
	05/27/2021		600.00	Settlement Agreement April 19-May 10 2021		Admin Building	Special Education
	05/27/2021	Illinois Association of School Boards	3,480.00	IASB Policy Reference Education Subscription Service (PRESS) and Member School Board Policies Online (SBPOL) Subscription cust 491130	345762	Admin Building	Board of Education
	05/27/2021	Illinois School Services Inc	900.00	tickets for graduation	EEDEER21TF	Deerfield HS	Administration - School
	05/27/2021	Illinois School Services Inc	1,953.40	Honor medals for graduation	EEDEER20211	Deerfield HS	Administration - School
	05/27/2021	Joseph Academy in Des Plaines	14.55	Tuition Rate Adjustment - Jan. ECSE6800	113-01212	Admin Building	Special Education
	05/27/2021	Joseph Academy in Des Plaines	3,260.74	Tuition April ECSE6800	113-0421	Admin Building	Special Education
	05/27/2021	Kiddles Inc	35.87	boys volleyball scorebooks	220000027187	Highland Park HS	Boys Athletics
	05/27/2021	Michael Lach	75.00	Reimbursement American Modeling Teachers Association Membership	LACH4/30/21	Admin Building	Curriculum & Instruction
	05/27/2021	The Learning House	9,920.40	Tuition April ECSE6800	14144	Admin Building	Special Education
	05/27/2021	LearnWell	384.00	Hospital Tutoring 4/27-4/30/21	INV72212	Admin Building	Special Education
	05/27/2021	M G Mechanical Contracting Inc	970.00	High limit switches wired into two Lochinvar boilers	30459	Deerfield HS	O & M
	05/27/2021	M G Mechanical Contracting Inc	1,490.00	UV Dye Sticks, Refrigerant and labor costs	30469	Deerfield HS	O & M
	05/27/2021	Mid-West Moving & Storage Inc	6,904.75	Moving and Storage labor costs, trip charge and environmental fee	655152	Deerfield HS	O & M
	05/27/2021	Midwest Applied Solutions Inc	411.69	parts for fan	P04887	Highland Park HS	O & M
	05/27/2021	Midwest Transit Equipment Inc	126.35	Shop Supply - Pump, Booster, 12V, 90, 1" IN acct 19011	X106030169:01	Transportation	Transportation
	05/27/2021	Midwest Transit Equipment Inc	217.62	Bus 75 - Harn Front N/Pedestal Turn Signal acct 19011	X106030146:01	Transportation	Transportation
	05/27/2021	Midwest Transit Equipment Inc	344.83	HPB Master Cylinder Kit - Bus 64 acct 19011	X106029466:01	Transportation	Transportation
	05/27/2021	Midwest Transit Equipment Inc	1,509.56	Turbo Kit and Turbo Kit core - Bus 64 acct 19011	X106029422:01	Transportation	Transportation
	05/27/2021	Midwest Transit Equipment Inc	3,442.25	Bus 64 - HPB W/ECU Remanufactured and Core Charge acct 19011	X106029464:01	Transportation	Transportation
	05/27/2021	Midwest Moving and Storage Inc	3,339.00	movers to move out storage containers COVID	651677	Highland Park HS	O & M
	05/27/2021	Midwest Moving and Storage Inc	15,181.00	move furniture out of storage containers and back into classrooms-COVID	655151	Highland Park HS	O & M

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	05/27/2021	Napa Auto Parts	29.88	NAPA GOLD OIL Filter, Drivers Ed Cars acct 75590	068701	Transportation	Transportation
	05/27/2021	Napa Auto Parts	317.98	Car #3 Wheel Bearing Hub Assembly cust 75590	069069	Transportation	Transportation
	05/27/2021	Napa Auto Parts	433.84	Car #3 wheel bearing and hub assembly cust 75590	069026	Transportation	Transportation
	05/27/2021	National Student Clearinghouse	1,190.00	Student Tracker District 113 6/1/21-5/31/22 cusr 10026444	HS2106038	Admin Building	Curriculum & Instruction
	05/27/2021	New Hope Academy	13,473.00	Tuition April ECSE6800/6801	42021W1	Admin Building	Special Education
	05/27/2021	New Hope Academy	8,982.00	Tuition April ECSE6800/6801	42021W1	Admin Building	Special Education
	05/27/2021	New Hope Academy East Campus	21,941.05	Tuition April ECSE6800/ECSE6801	42021E1	Admin Building	Special Education
	05/27/2021	New Hope Academy East Campus	5,162.60	Tuition April ECSE6800/ECSE6801	42021E1	Admin Building	Special Education
	05/27/2021	NorthShore Omega	56.00	Physical Examination-New Hire acct 920001005	216142547-051321	Admin Building	HR
	05/27/2021	NorthShore Omega	119.00	Annual School Bus Physical-acct 920000057	005848304-051221	Transportation	Transportation
	05/27/2021		960.00	Settlement Apr.26-May7		Admin Building	Special Education
	05/27/2021	Occupational Health Centers of Illinois PC	113.50	DOT Recert 5/3/2021 acct N10-0420272033	1013141904	Transportation	Transportation
	05/27/2021	OfficeTeam	921.20	Services rendered Melanie Whelpley cust 01330-001907000	57671199	Deerfield HS	Administration - School
	05/27/2021	Orchard Village	10,237.20	Tuition February ECSE6800	302D113	Admin Building	Special Education
	05/27/2021	Orchard Village	11,314.80	Tuition April ECSE6800	502D113	Admin Building	Special Education
	05/27/2021	Perma-Seal Basement Systems	4,672.03	drainage for pole vault put in indoor track	PR504626	Highland Park HS	O & M
	05/27/2021	Print911	10.00	lawn sign - grad photo	65931	Deerfield HS	Administration - School
	05/27/2021	Quench USA Inc	60.00	Water cooler lease/English acct D323641	INV03114284	Deerfield HS	Administration - School
	05/27/2021	Quest Food Management Services Inc	1,250.00	Quest HPHS April 2021 Invoice for Teacher Breakfast and Vaccination Event Meals. cust 113H	IN109960	Highland Park HS	Administration - School
	05/27/2021	Quest Food Management Services Inc	1,176.00	Quest HPHS April 2021 Invoice for Teacher Breakfast and Vaccination Event Meals. cust 113H	IN109960	Admin Building	O & M
	05/27/2021	Quinlan & Fabish Music	22.00	2 Fluteairshields for DHS Band class for Pam Holt acct 248339	12604571	Deerfield HS	Fine Arts
	05/27/2021	Richardson School LLC	1,696.40	Tuition March ECSE6800	543797-BEL	Admin Building	Special Education
	05/27/2021	Richardson School LLC	4,028.95	Tuition April ECSE6800	546935-bel	Admin Building	Special Education
	05/27/2021	rSchoolToday	141.36	training session	60032	Highland Park HS	Girls Athletics
	05/27/2021	rSchoolToday	-	training session	60032	Highland Park HS	Girls Athletics
	05/27/2021	Safe Haven School	4,373.42	Tuition April ECSE6800	5904	Admin Building	Special Education
	05/27/2021	Safe Haven School	4,373.42	Tuition April ECSE6800	5907	Admin Building	Special Education
	05/27/2021	Safe Haven School	4,373.42	Tuition April ECSE6800	5908	Admin Building	Special Education
	05/27/2021	Safe Haven School	4,373.42	Tuition April ECSE6800	5937	Admin Building	Special Education
	05/27/2021	Safe Haven School	4,373.42	Tuition April ECSE6801	5898	Admin Building	Special Education

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	05/27/2021	Safeway Transportation Services Corp	60,564.80	Transportation April TTTR3300	245	Transportation	Transportation
	05/27/2021	Sonia Shankman Orthogenic School	6,441.54	Tuition April ECSE6800	20210416	Admin Building	Special Education
	05/27/2021	Sonia Shankman Orthogenic School	6,748.28	Tuition March ECSE6800	20210316	Admin Building	Special Education
	05/27/2021	Sunrise Southwest LLC	3,118.71	Transportation April TTTR3300	Dist113April2021	Transportation	Transportation
	05/27/2021	Susan H Norwell & Associates Inc	1,500.00	Educational Consulting 4/6-4/27 ECSE6700	3705	Admin Building	Special Education
	05/27/2021	Emilia Talar	322.00	Part 107 Made Easy Drone Commercial Operating License	Talar050821	Highland Park HS	Administration - School
	05/27/2021	Technology Resource Advisors Inc	100.00	Dell Battery	33052	Admin Building	Administration - Computers
	05/27/2021	University of Illinois	150,000.00	5,000 tests prior to 4/26/21 5,000 tests after 4/26/21	RSH00045	Admin Building	O & M
	05/27/2021	Van Ert Electric Company Inc	21,850.35	gym cameras wloters field univents and ex fans add receptical in Mirah's office ex gym bleacher repair B405 light sensor ajustment wire new water heaters in boiler room recepticals under kitchen repair lights in studio theater receptical in A102 , A240, janitors closet, athletic office, cafeteria light fixture in boys locker room cafeteria sound cabinet (AV department) replace recepticals with GFI in C113,C213, C217 replace Occ sensor girls bathroom 2nd floor C bldg job F4625	53070	Highland Park HS	O & M
	05/27/2021	Virtual Connections Academy	4,344.45	Tuition April ECSE6800	3269	Admin Building	Special Education
	05/27/2021	Virtual Connections Academy	2,606.67	Tuition March ECSE6801	3264	Admin Building	Special Education
	05/27/2021	Virtual Connections Academy	6,082.23	Tuition April ECSE6801	3268	Admin Building	Special Education
	05/27/2021	Virtual Connections Academy	6,082.23	Tuition April ECSE6801	3270	Admin Building	Special Education