

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 | Saxs 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|----------------------------|----------------|--|-----------------|------------------|--------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|--------------------------------|----------------|--|-----------------|------------------|--------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-----------------------|----------------|--|----------------|------------------|--------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|---|----------------|---|----------------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-----------------------------------|----------------|--|----------------------|------------------|-------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|--|----------------|---|----------------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|---|----------------|--|-------------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-----------------------------------|----------------|--|----------------|------------------|----------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|----------------------------------|----------------|--|------------------|------------------|--------------------------|
| | 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 fcfa3900 | IN00431311 | Admin Building | Administration - Finance |
| | 05/06/2021 | Fox Valley Fire & Safety | 1,443.00 | emergency exit light service acct 203000 fcfa3900 | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------------|----------------|---|------------------|------------------|--------------------|
| | 05/06/2021 | Jennifer Jacobs | 465.00 | reimb prof advance edge23000 | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|--|----------------|---|----------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|------------------------------------|----------------|---|-----------------|------------------|----------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|--------------------------|----------------|---|--------------------|------------------|----------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|------------------------------------|----------------|---|-----------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|--|----------------|--|----------------------|------------------|----------------------------|
| | 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 volleyball 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|----------------------------------|----------------|---|------------------|------------------|----------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|------------------------------------|----------------|-----------------|------------------|----------------|-------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------------------|----------------|-----------------|-----------------|----------------|-------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|--------------------------------|----------------|-----------------|---------------------|----------------|-------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------------|----------------|-----------------|-----------------|----------------|-------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------------|----------------|-----------------|-----------------|----------------|-------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|------------------------------|----------------|---|-----------------|------------------|----------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------|----------------|---|-----------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------------|----------------|---|----------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-----------------------------------|----------------|---|----------------|------------------|-------------------------|
| | 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 ttr4100 | gmandas060621 | Transportation | Transportation |
| | 05/19/2021 | Secretary of State | 4.00 | permit renewal ttr4100 | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-----------------------------|----------------|---|----------------|------------------|-------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------------------|----------------|--|-----------------|------------------|----------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------------------|----------------|--|--------------------|------------------|-------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|--|----------------|---|------------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|----------------------------|----------------|---|-------------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|------------------------------|----------------|---|-------------------|------------------|----------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|--------------------|----------------|---|-------------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|---|----------------|--|----------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------------------|----------------|-----------------|-----------------|----------------|-------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------------|----------------|-----------------|---------------------|----------------|-------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-------------------------------|----------------|-----------------|-----------------|----------------|-------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|-----------------------------------|----------------|--|-----------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|---------------------------------------|----------------|---|----------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|--|----------------|--|------------------|------------------|--------------------------|
| | 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 |

| Check Number | Check Date | Vendor | Invoice Amount | Description | Invoice Number | Location | Dept Description |
|--------------|------------|--------------------------------------|----------------|--|------------------|------------------|----------------------------|
| | 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 |